Bill ID 353588001747

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005982590

35385897711

Date : 08-11-2016

BC04/322.2/0/0581410/-1

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

Account ID : 3538589771-1

Collection Ref. Code : 1861-41-833-7

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

Name : LABORTE,NOEL TATOY

Premise Address : PHASE II,MIV,PULPOGAN,CONSOLACION

TIN :

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

Meter No	:	MTR1066362	Pole No	:	0581410
Serial No	:	125282287	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2075
Period From	:	07-07-2016	Prev Rdg	:	2022
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	244	Billed kWh	:	53

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		- 121.30
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.15
CURRENT BILL - AUGUST 2016		443.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,856.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,578.00

Your monthly electricity consumption chart

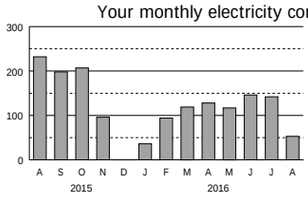

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.54		
Less : VAT	31.99		
Amount Net of VAT	411.55		
Less: BIR 2306	13.53		
BIR 2307	7.73	VATable Sales	411.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.29	VAT Zero Rated Sales	0.00
Add : VAT	31.99	VAT Amount	31.99
TOTAL AMOUNT DUE	422.28	TOTAL SALES	443.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/0/0/22/08-11-2016/-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. : 353588001747

Collection Ref. Code	: 1861-41-833-7	Premise Address	: PHASE II,MIV,PULPOGAN,CONSOLACION		
Account ID	: 3538589771-1				
Customer Name	: LABORTE,NOEL TATOY	TOTAL AMOUNT DUE	: 1,856.15	Overdue Bill	: 1
Meter Number	: MTR1066362				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

35385897711

BC04/322.2/0/0/22/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966145350852

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005984740

96653213247

Date : 08-11-2016

BC04/325.1/0/0661201/-1

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

Account ID : 9665321324-7

Collection Ref. Code : 1861-96-044-1

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

Name : FLORES,RODOLFO COMMENDADOR

Premise Address : POBLACION ORIENTAL,POBLACION ORIENTAL,CONSOLACION

TIN :

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

Meter No	:	MTR1120265	Pole No	:	0661201
Serial No	:	40075365	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	490
Period From	:	07-07-2016	Prev Rdg	:	477
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	345	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		1,086.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	70.13
Transmission Charge	0.3063/kWh	3.98
System Loss Charge	0.885/kWh	11.51
Sub-Total		85.62
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 122.82	- 122.82
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		- 101.10
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		4.44
Transmission		0.09
System Loss		0.70
Distribution		5.06
Others		- 7.07
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		9.54
CURRENT BILL - AUGUST 2016		36.26
TOTAL AMOUNT DUE		1,122.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 951.00

Your monthly electricity consumption chart

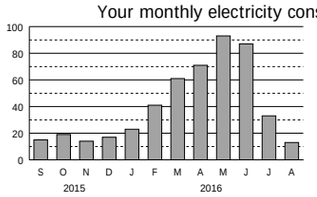

Avg Monthly Usage : 40.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.26		
Less : VAT	3.22		
Amount Net of VAT	33.04		
Less: BIR 2306	1.38		
BIR 2307	0.54	VATable Sales	33.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.12	VAT Zero Rated Sales	0.00
Add : VAT	3.22	VAT Amount	3.22
TOTAL AMOUNT DUE	34.34	TOTAL SALES	36.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/0/0/22/08-11-2016/-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. : 966145350852

Collection Ref. Code	: 1861-96-044-1	Premise Address	: POBLACION ORIENTAL,POBLACION ORIENTAL,CONSOLACION
Account ID	: 9665321324-7		
Customer Name	: FLORES,RODOLFO COMMENDADOR	TOTAL AMOUNT DUE	: 1,122.49 Overdue Bill : 2
Meter Number	: MTR1120265		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

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

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

96653213247 BC04/325.1/0/0/22/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777535238659

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005980377

77713571394

Date : 08-11-2016

BC04/561.1/0/0952574/-1

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

Account ID : 7771357139-4

Collection Ref. Code : 1861-78-548-8

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

Name : MAYOLA,PERSITA ALIDANI

Premise Address : BLK 2 LOT 26 ST.JHUDIEL TABTUY,TUYAN, CITY OF NAGA

TIN :

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

Meter No	:	MTR1104011	Pole No	:	0952574
Serial No	:	40046655	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	988
Period From	:	07-07-2016	Prev Rdg	:	960
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	390	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		714.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 160.90
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 12.19
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		23.19
CURRENT BILL - AUGUST 2016		131.81
TOTAL AMOUNT DUE		846.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 871.00

Your monthly electricity consumption chart

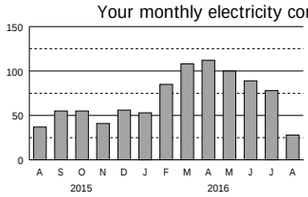

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.81		
Less : VAT	9.30		
Amount Net of VAT	122.51		
Less: BIR 2306	3.97		
BIR 2307	2.18	VATable Sales	122.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.36	VAT Zero Rated Sales	0.00
Add : VAT	9.30	VAT Amount	9.30
TOTAL AMOUNT DUE	125.66	TOTAL SALES	131.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/0/0/33/08-11-2016/-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. : 777535238659

Collection Ref. Code	: 1861-78-548-8	Premise Address	: BLK 2 LOT 26 ST.JHUDIEL TABTUY,TUYAN, CITY OF NAGA		
Account ID	: 7771357139-4				
Customer Name	: MAYOLA,PERSITA ALIDANI	TOTAL AMOUNT DUE	: 846.30	Overdue Bill	: 1
Meter Number	: MTR1104011				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

77713571394

BC04/561.1/0/0/33/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869516912200

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005977929

86969636520

Date : 08-11-2016

BC05/342.2/0/1645820/-1

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

Account ID : 8696963652-0

Collection Ref. Code : 1863-27-347-6

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

Name : CUDERA,CHRISTOPHER LOPEZ

Premise Address : UPPER CASILI,MANDAUE CITY

TIN :

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

Meter No	:	MTR1141791	Pole No	:	1645820
Serial No	:	40095526	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	857
Period From	:	07-08-2016	Prev Rdg	:	720
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	139	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		2,197.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
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	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,197.50	103.95
Sub-Total		115.23
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		14.68
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		189.87
CURRENT BILL - AUGUST 2016		1,604.34
TOTAL AMOUNT DUE		3,802.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,000.00

Your monthly electricity consumption chart

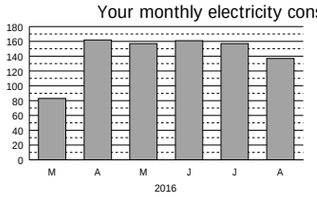

Avg Monthly Usage : 142.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.34		
Less : VAT	117.54		
Amount Net of VAT	1,486.80		
Less: BIR 2306	49.48		
BIR 2307	28.43	VATable Sales	1,486.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.89	VAT Zero Rated Sales	0.00
Add : VAT	117.54	VAT Amount	117.54
TOTAL AMOUNT DUE	1,526.43	TOTAL SALES	1,604.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/0/0/21/08-11-2016/-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. : 869516912200

Collection Ref. Code	: 1863-27-347-6	Premise Address	: UPPER CASILI,MANDAUE CITY		
Account ID	: 8696963652-0				
Customer Name	: CUDERA,CHRISTOPHER LOPEZ	TOTAL AMOUNT DUE	: 3,802.01	Overdue Bill	: 1
Meter Number	: MTR1141791				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

86969636520

BC05/342.2/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468594234668

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005977191

46860874737

Date : 08-10-2016

BC05/344.1/0/0395950/-1

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

Account ID : 4686087473-7

Collection Ref. Code : 1863-21-608-1

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

Name : BLANCO,WELLIE MINOZA

Premise Address : PUROK 7,CUBACUB,MANDAUE CITY

TIN :

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

Meter No	:	MTR1134892	Pole No	:	0395950
Serial No	:	40091953	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4282
Period From	:	07-08-2016	Prev Rdg	:	4130
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	3209	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		11,169.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
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	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		12.51
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		196.13
CURRENT BILL - AUGUST 2016		1,649.58
TOTAL AMOUNT DUE		12,819.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 9,031.00

Your monthly electricity consumption chart

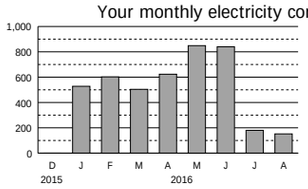

Avg Monthly Usage : 475.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.58		
Less : VAT	116.44		
Amount Net of VAT	1,533.14		
Less: BIR 2306	49.06		
BIR 2307	29.21	VATable Sales	1,533.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.87	VAT Zero Rated Sales	0.00
Add : VAT	116.44	VAT Amount	116.44
TOTAL AMOUNT DUE	1,571.31	TOTAL SALES	1,649.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/0/0/21/08-10-2016/-1

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

Bill ID. : 468594234668

Collection Ref. Code	: 1863-21-608-1	Premise Address	: PUROK 7,CUBACUB,MANDAUE CITY		
Account ID	: 4686087473-7				
Customer Name	: BLANCO,WELLIE MINOZA	TOTAL AMOUNT DUE	: 12,819.37	Overdue Bill	: 1
Meter Number	: MTR1134892				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

46860874737 BC05/344.1/0/0/21/08-10-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468928462649

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005977189

46860874737

Date : 08-10-2016

BC05/344.1/0/0395950/-1

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

Account ID : 4686087473-7

Collection Ref. Code : 1863-21-608-1

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

Name : BLANCO,WELLIE MINOZA

Premise Address : PUROK 7,CUBACUB,MANDAUE CITY

TIN :

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

Meter No	:	MTR1134892	Pole No	:	0395950
Serial No	:	40091953	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4130
Period From	:	06-08-2016	Prev Rdg	:	3950
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	3209	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		9,083.51
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 9,083.50	181.67
Sub-Total		195.86
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		24.60
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		251.75
CURRENT BILL - JULY 2016		2,086.28
TOTAL AMOUNT DUE		11,169.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 9,031.00

Your monthly electricity consumption chart

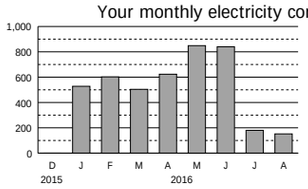

Avg Monthly Usage : 475.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.28		
Less : VAT	156.83		
Amount Net of VAT	1,929.45		
Less: BIR 2306	66.04		
BIR 2307	36.87	VATable Sales	1,929.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.54	VAT Zero Rated Sales	0.00
Add : VAT	156.83	VAT Amount	156.83
TOTAL AMOUNT DUE	1,983.37	TOTAL SALES	2,086.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/0/0/21/08-10-2016/-1

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

Bill ID. : 468928462649

Collection Ref. Code : 1863-21-608-1

Account ID : 4686087473-7

Customer Name : BLANCO,WELLIE MINOZA

Meter Number : MTR1134892

Period : Jun 2016

Premise Address : PUROK 7,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 11,169.79

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

46860874737

BC05/344.1/0/0/21/08-10-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364810214065

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005976976

36441515362

Date : 08-10-2016

BC05/958.1/0/0458941/-1

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

Account ID : 3644151536-2

Collection Ref. Code : 1861-65-623-8

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

Name : METRO RETAIL STORES GROUP, INC.

Premise Address : GAISANO WAREHOUSE,PUNTA PRINCESA, CEBU CITY

TIN :

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

Meter No	:	2622 EGA0	Pole No	:	0458941
Serial No	:	09954309	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	11799
Period From	:	06-08-2016	Prev Rdg	:	11304
No of Days	:	30	Diff Rdg	:	495
Avg kWh/day	:	660.00	Registered	:	19800
Conn Load	:	54458	Billed kWh	:	19800

To our valued customers,

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

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		409,797.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	100,718.64
Transmission Charge	0.5305/kWh	10,503.90
System Loss Charge	0.8405/kWh	16,641.90
Sub-Total		127,864.44
Distribution Charges		
Distribution Charge	1.3692/kWh	27,110.16
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		28,095.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,558.26
Senior Citizen Subsidy Charge	0.000098/kWh	1.94
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 120.78
Sub-Total		1,439.42
Government Charges		
Franchise Tax - Local		1,180.48
Value Added Tax		
Generation		6,515.79
Transmission		268.05
System Loss		1,017.78
Distribution		3,371.49
Others		314.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3,090.78
Environmental Charge	0.0025/kWh	49.50
NPC Stranded Contract Costs	0.1938/kWh	3,837.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,455.20
Sub-Total		22,100.70
CURRENT BILL - JULY 2016		179,500.34
TOTAL AMOUNT DUE		589,297.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 14,055.55

Your monthly electricity consumption chart

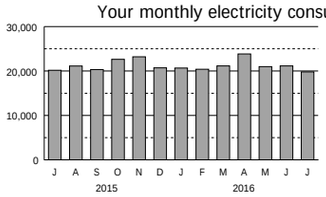

Avg Monthly Usage : 21,246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179,500.34		
Less : VAT	11,487.50		
Amount Net of VAT	168,012.84		
Less: BIR 2306	4,914.98		
BIR 2307	3,171.60	VATable Sales	168,012.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159,926.26	VAT Zero Rated Sales	0.00
Add : VAT	11,487.50	VAT Amount	11,487.50
TOTAL AMOUNT DUE	171,413.76	TOTAL SALES	179,500.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/958.1/0/0/10/08-10-2016/-1

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

Bill ID. : 364810214065

Collection Ref. Code	: 1861-65-623-8	Premise Address	: GAISANO WAREHOUSE,PUNTA PRINCESA, CEBU CITY		
Account ID	: 3644151536-2				
Customer Name	: METRO RETAIL STORES GROUP, INC.	TOTAL AMOUNT DUE	: 589,297.82	Overdue Bill	: 2
Meter Number	: 2622 EGA0				
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

36441515362

BC05/958.1/0/0/10/08-10-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364106673793

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005976979

36441515362

Date : 08-10-2016

BC05/958.1/0/0458941/-1

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

Account ID : 3644151536-2

Collection Ref. Code : 1861-65-623-8

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

Name : METRO RETAIL STORES GROUP, INC.

Premise Address : GAISANO WAREHOUSE,PUNTA PRINCESA, CEBU CITY

TIN :

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

Meter No	:	2622 EGA0	Pole No	:	0458941
Serial No	:	09954309	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	12271
Period From	:	07-08-2016	Prev Rdg	:	11799
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	609.03	Registered	:	18880
Conn Load	:	54458	Billed kWh	:	18880

To our valued customers,

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

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		589,297.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	101,846.27
Transmission Charge	0.5301/kWh	10,008.29
System Loss Charge	0.9022/kWh	17,033.54
Sub-Total		128,888.10
Distribution Charges		
Distribution Charge	1.3692/kWh	25,850.50
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		26,836.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1,551.94
Senior Citizen Subsidy Charge	0.000115/kWh	2.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 115.17
Sub-Total		1,438.94
Government Charges		
Franchise Tax - Local		1,178.71
Value Added Tax		
Generation		6,457.24
Transmission		238.29
System Loss		1,023.11
Distribution		3,220.33
Others		314.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2,947.17
Environmental Charge	0.0025/kWh	47.20
NPC Stranded Contract Costs	0.1938/kWh	3,658.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,341.12
Sub-Total		21,426.23
CURRENT BILL - AUGUST 2016		178,589.39
TOTAL AMOUNT DUE		767,887.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 14,055.55

Your monthly electricity consumption chart

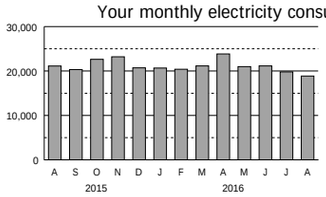

Avg Monthly Usage : 21,147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178,589.39		
Less : VAT	11,253.09		
Amount Net of VAT	167,336.30		
Less: BIR 2306	4,803.31		
BIR 2307	3,166.84	VATable Sales	167,336.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159,366.15	VAT Zero Rated Sales	0.00
Add : VAT	11,253.09	VAT Amount	11,253.09
TOTAL AMOUNT DUE	170,619.24	TOTAL SALES	178,589.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/958.1/0/0/10/08-10-2016/-1

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

Bill ID. : 364106673793

Collection Ref. Code	: 1861-65-623-8	Premise Address	: GAISANO WAREHOUSE,PUNTA PRINCESA, CEBU CITY		
Account ID	: 3644151536-2				
Customer Name	: METRO RETAIL STORES GROUP, INC.	TOTAL AMOUNT DUE	: 767,887.21	Overdue Bill	: 2
Meter Number	: 2622 EGA0				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

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

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

36441515362

BC05/958.1/0/0/10/08-10-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630472950723

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005995683

63074587708

Date : 08-11-2016

BC06/341.2/0/0251505/-1

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

Account ID : 6307458770-8

Collection Ref. Code : 1865-29-113-7

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

Name : YCONG,SAMMY MEDRANO

Premise Address : BLOCK 3 LOT 11,RAJAH TOWNHOMES,BASAK,MANDAUE CITY

TIN :

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

Meter No	:	MTR1165208	Pole No	:	0251505
Serial No	:	85020422	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	179
Period From	:	07-10-2016	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	666	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		178.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
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	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 178.00	3.56
Sub-Total		16.65
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		2.91
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		205.60
CURRENT BILL - AUGUST 2016		1,729.34
TOTAL AMOUNT DUE		1,907.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 450.46

Your monthly electricity consumption chart

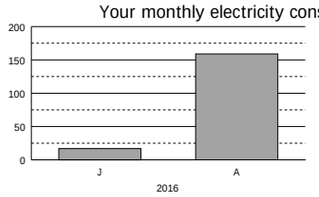

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.34		
Less : VAT	122.23		
Amount Net of VAT	1,607.11		
Less: BIR 2306	51.50		
BIR 2307	30.63	VATable Sales	1,607.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.98	VAT Zero Rated Sales	0.00
Add : VAT	122.23	VAT Amount	122.23
TOTAL AMOUNT DUE	1,647.21	TOTAL SALES	1,729.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/0/0/21/08-11-2016/-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. : 630472950723

Collection Ref. Code	: 1865-29-113-7	Premise Address	: BLOCK 3 LOT 11,RAJAH TOWNHOMES,BASAK,MANDAUE CITY
Account ID	: 6307458770-8		
Customer Name	: YCONG,SAMMY MEDRANO	TOTAL AMOUNT DUE	: 1,907.47 Overdue Bill : 1
Meter Number	: MTR1165208		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

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

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

63074587708 BC06/341.2/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499851495535

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005984517

49939415474

Date : 08-11-2016

BC06/341.5/0/1163840/-1

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

Account ID : 4993941547-4

Collection Ref. Code : 1861-80-854-2

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

Name : ABAO,ADONIS MEANDRO GILLERA

Premise Address : BLK 05 LOT 97,DECA HOMES,JAGOBIAO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1106481	Pole No	:	1163840
Serial No	:	40046260	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	987
Period From	:	07-10-2016	Prev Rdg	:	874
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	508	Billed kWh	:	113

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
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	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		31.83
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
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		148.79
CURRENT BILL - AUGUST 2016		1,253.14
TOTAL AMOUNT DUE		2,379.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,182.00

Your monthly electricity consumption chart

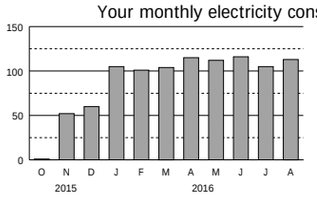

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.14		
Less : VAT	89.44		
Amount Net of VAT	1,163.70		
Less: BIR 2306	37.67		
BIR 2307	22.20	VATable Sales	1,163.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.83	VAT Zero Rated Sales	0.00
Add : VAT	89.44	VAT Amount	89.44
TOTAL AMOUNT DUE	1,193.27	TOTAL SALES	1,253.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/0/0/21/08-11-2016/-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. : 499851495535

Collection Ref. Code	: 1861-80-854-2	Premise Address	: BLK 05 LOT 97,DECA HOMES,JAGOBIAO, MANDAUE CITY
Account ID	: 4993941547-4		
Customer Name	: ABAO,ADONIS MEANDRO GILLERA	TOTAL AMOUNT DUE	: 2,379.73
Meter Number	: MTR1106481		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

49939415474 BC06/341.5/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506093111639

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005978710

50699413345

Date : 08-11-2016

BC06/341.5/0/1100073/-1

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

Account ID : 5069941334-5

Collection Ref. Code : 1863-99-998-1

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

Name : BARGAMENTO,GINA SINGCO

Premise Address : BLK 5 LOT 187,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1156945	Pole No	:	1100073
Serial No	:	133493918	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	312
Period From	:	07-10-2016	Prev Rdg	:	188
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	140	Billed kWh	:	124

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
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	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		33.99
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.08
CURRENT BILL - AUGUST 2016		1,373.49
TOTAL AMOUNT DUE		2,562.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 732.00

Your monthly electricity consumption chart

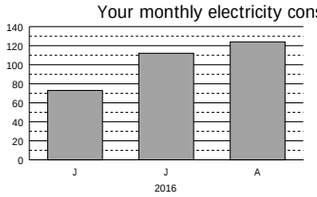

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.49		
Less : VAT	97.96		
Amount Net of VAT	1,275.53		
Less: BIR 2306	41.28		
BIR 2307	24.33	VATable Sales	1,275.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.92	VAT Zero Rated Sales	0.00
Add : VAT	97.96	VAT Amount	97.96
TOTAL AMOUNT DUE	1,307.88	TOTAL SALES	1,373.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/0/0/21/08-11-2016/-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. : 506093111639

Collection Ref. Code	: 1863-99-998-1	Premise Address	: BLK 5 LOT 187,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY
Account ID	: 5069941334-5		
Customer Name	: BARGAMENTO,GINA SINGCO	TOTAL AMOUNT DUE	: 2,562.95
Meter Number	: MTR1156945	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

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

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

50699413345 BC06/341.5/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075494473906

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005979447

07550634286

Date : 08-11-2016

BC06/342.1/0/0187953/-1

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

Account ID : 0755063428-6

Collection Ref. Code : 1863-65-776-2

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

Name : MAGLENTE,ANGELES SR NIEZ

Premise Address : SECTOR 4,PAGSABUNGAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1051797	Pole No	:	0187953
Serial No	:	121438880	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	588
Period From	:	07-10-2016	Prev Rdg	:	501
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	225	Billed kWh	:	87

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 68.71
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.36
CURRENT BILL - AUGUST 2016		864.54
TOTAL AMOUNT DUE		1,563.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 952.00

Your monthly electricity consumption chart

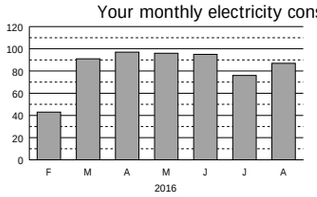

Avg Monthly Usage : 83.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.54		
Less : VAT	61.12		
Amount Net of VAT	803.42		
Less: BIR 2306	25.79		
BIR 2307	15.24	VATable Sales	803.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.39	VAT Zero Rated Sales	0.00
Add : VAT	61.12	VAT Amount	61.12
TOTAL AMOUNT DUE	823.51	TOTAL SALES	864.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/0/0/21/08-11-2016/-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. : 075494473906

Collection Ref. Code	: 1863-65-776-2	Premise Address	: SECTOR 4,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0755063428-6				
Customer Name	: MAGLENTE,ANGELES SR NIEZ	TOTAL AMOUNT DUE	: 1,563.47	Overdue Bill	: 1
Meter Number	: MTR1051797				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

07550634286

BC06/342.1/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957785701329

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005982420

95721583185

Date : 08-11-2016

BC06/342.1/0/0187946/-1

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

Account ID : 9572158318-5

Collection Ref. Code : 1863-47-944-9

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

Name : MONTECALVO,JUANITA GERARDO

Premise Address : SECTOR 3,PAGSABUNGAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1136082	Pole No	:	0187946
Serial No	:	85014927	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	785
Period From	:	07-10-2016	Prev Rdg	:	657
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	312	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		1,095.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
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	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,095.50	21.91
Sub-Total		32.44
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		4.64
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		168.03
CURRENT BILL - AUGUST 2016		1,414.69
TOTAL AMOUNT DUE		2,509.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,183.00

Your monthly electricity consumption chart

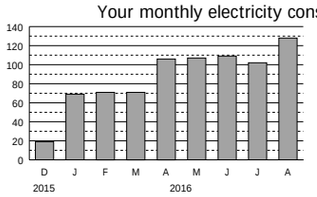

Avg Monthly Usage : 86.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.69		
Less : VAT	100.81		
Amount Net of VAT	1,313.88		
Less: BIR 2306	42.49		
BIR 2307	25.06	VATable Sales	1,313.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.33	VAT Zero Rated Sales	0.00
Add : VAT	100.81	VAT Amount	100.81
TOTAL AMOUNT DUE	1,347.14	TOTAL SALES	1,414.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/0/0/21/08-11-2016/-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. : 957785701329

Collection Ref. Code	: 1863-47-944-9	Premise Address	: SECTOR 3,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 9572158318-5				
Customer Name	: MONTECALVO,JUANITA GERARDO	TOTAL AMOUNT DUE	: 2,509.98	Overdue Bill	: 1
Meter Number	: MTR1136082				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

95721583185

BC06/342.1/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825462505401

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005984048

82547822427

Date : 08-11-2016

BC06/342.1/0/0327493/-1

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

Account ID : 8254782242-7

Collection Ref. Code : 1863-72-845-7

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

Name : COLINA,MATEO MARABABOL

Premise Address : H ABELLANA ST. BASAK,SAN MIGUEL VILLAGE,MANDAUE CITY

TIN :

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

Meter No	:	136852WS6	Pole No	:	0327493
Serial No	:	53727081	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	52604
Period From	:	07-10-2016	Prev Rdg	:	52215
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	444	Billed kWh	:	389

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,154.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,098.42
Transmission Charge	0.3063/kWh	119.15
System Loss Charge	0.885/kWh	344.27
Sub-Total		2,561.84
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	0.0822/kWh	31.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,154.00	83.08
Sub-Total		115.10
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		133.06
Transmission		2.84
System Loss		20.97
Distribution		134.16
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		511.41
CURRENT BILL - AUGUST 2016		4,306.39
TOTAL AMOUNT DUE		8,460.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 5,782.00

Your monthly electricity consumption chart

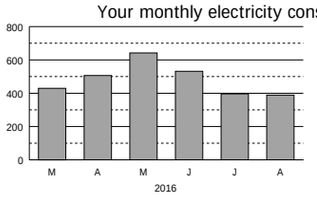

Avg Monthly Usage : 482.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,306.39		
Less : VAT	307.12		
Amount Net of VAT	3,999.27		
Less: BIR 2306	129.39		
BIR 2307	76.28	VATable Sales	3,999.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,793.60	VAT Zero Rated Sales	0.00
Add : VAT	307.12	VAT Amount	307.12
TOTAL AMOUNT DUE	4,100.72	TOTAL SALES	4,306.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/0/0/21/08-11-2016/-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. : 825462505401

Collection Ref. Code	: 1863-72-845-7	Premise Address	: H ABELLANA ST. BASAK,SAN MIGUEL VILLAGE,MANDAUE CITY
Account ID	: 8254782242-7		
Customer Name	: COLINA,MATEO MARABABOL	TOTAL AMOUNT DUE	: 8,460.57
Meter Number	: 136852WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

82547822427

BC06/342.1/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183939365772

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005981687

18396915490

Date : 08-11-2016

BC06/342.1/0/0187883/-1

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

Account ID : 1839691549-0

Collection Ref. Code : 1863-24-782-3

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

Name : CANOY,HELEN BAGALANON

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1145719	Pole No	:	0187883
Serial No	:	40102831	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	403
Period From	:	07-10-2016	Prev Rdg	:	273
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,099.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.5997/kWh	77.96
System Loss Charge	0.864/kWh	112.32
Sub-Total		891.55
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	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,099.50	21.99
Sub-Total		32.69
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		44.46
Transmission		1.85
System Loss		6.69
Distribution		45.24
Others		4.70
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		171.38
CURRENT BILL - AUGUST 2016		1,472.59
TOTAL AMOUNT DUE		2,572.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 800.00

Your monthly electricity consumption chart

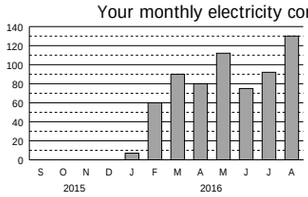

Avg Monthly Usage : 53.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.59		
Less : VAT	102.94		
Amount Net of VAT	1,369.65		
Less: BIR 2306	43.79		
BIR 2307	26.15	VATable Sales	1,369.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.71	VAT Zero Rated Sales	0.00
Add : VAT	102.94	VAT Amount	102.94
TOTAL AMOUNT DUE	1,402.65	TOTAL SALES	1,472.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/0/0/21/08-11-2016/-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. : 183939365772

Collection Ref. Code	: 1863-24-782-3	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1839691549-0				
Customer Name	: CANOY,HELEN BAGALANON	TOTAL AMOUNT DUE	: 2,572.06	Overdue Bill	: 1
Meter Number	: MTR1145719				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

18396915490

BC06/342.1/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804009714607

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005978165

80422882201

Date : 08-11-2016

BC06/342.1/0/0187946/-1

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

Account ID : 8042288220-1

Collection Ref. Code : 1863-81-878-2

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

Name : CONDE,MARY ANN DOMAICOS

Premise Address : BAAS,PAGSABUNGAN, MANDAUE CITY

TIN :

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

Meter No	:	MTR1152254	Pole No	:	0187946
Serial No	:	40103410	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	299
Period From	:	07-10-2016	Prev Rdg	:	202
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
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 921.36	- 46.07
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 30.10
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.49
CURRENT BILL - AUGUST 2016		1,013.75
TOTAL AMOUNT DUE		1,812.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,081.00

Your monthly electricity consumption chart

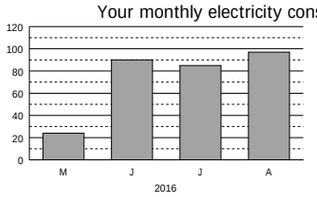

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.75		
Less : VAT	71.82		
Amount Net of VAT	941.93		
Less: BIR 2306	30.28		
BIR 2307	17.91	VATable Sales	941.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.74	VAT Zero Rated Sales	0.00
Add : VAT	71.82	VAT Amount	71.82
TOTAL AMOUNT DUE	965.56	TOTAL SALES	1,013.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/0/0/21/08-11-2016/-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. : 804009714607

Collection Ref. Code	: 1863-81-878-2	Premise Address	: BAAS,PAGSABUNGAN, MANDAUE CITY		
Account ID	: 8042288220-1				
Customer Name	: CONDE,MARY ANN DOMAICOS	TOTAL AMOUNT DUE	: 1,812.47	Overdue Bill	: 1
Meter Number	: MTR1152254				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

80422882201

BC06/342.1/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874596108241

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005979927

87473467089

Date : 08-11-2016

BC06/343.1/0/0284152/-1

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

Account ID : 8747346708-9

Collection Ref. Code : 1863-45-608-2

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

Name : QUINDAO,ROYLYN PELIAS

Premise Address : SITIO CARDAVA,BASAK,MANDAUE CITY

TIN :

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

Meter No	:	MTR1131054	Pole No	:	0284152
Serial No	:	85008180	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	105
Period From	:	07-10-2016	Prev Rdg	:	98
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	244	Billed kWh	:	7

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		113.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	37.76
Transmission Charge	0.5997/kWh	4.20
System Loss Charge	0.864/kWh	6.05
Sub-Total		48.01
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.58
Surcharge	0.02 of 114.00	2.28
Sub-Total		2.86
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		2.39
Transmission		0.10
System Loss		0.35
Distribution		3.00
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.95
CURRENT BILL - AUGUST 2016		85.84
TOTAL AMOUNT DUE		199.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 94.00

Your monthly electricity consumption chart

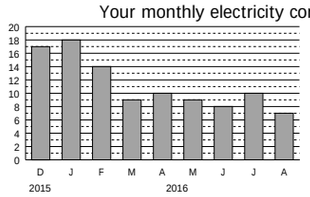

Avg Monthly Usage : 11.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.84		
Less : VAT	6.23		
Amount Net of VAT	79.61		
Less: BIR 2306	2.65		
BIR 2307	1.53	VATable Sales	79.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.43	VAT Zero Rated Sales	0.00
Add : VAT	6.23	VAT Amount	6.23
TOTAL AMOUNT DUE	81.66	TOTAL SALES	85.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/0/0/21/08-11-2016/-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. : 874596108241

Collection Ref. Code	: 1863-45-608-2	Premise Address	: SITIO CARDAVA,BASAK,MANDAUE CITY		
Account ID	: 8747346708-9				
Customer Name	: QUINDAO,ROYLYN PELIAS	TOTAL AMOUNT DUE	: 199.67	Overdue Bill	: 1
Meter Number	: MTR1131054				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

87473467089 BC06/343.1/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856724044064

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005983280

8564770977

Date : 08-11-2016

BC06/343.1/0/0236402/-1

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

Account ID : 8564770977-4

Collection Ref. Code : 1863-71-668-8

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

Name : SEMBLANTE,ROMULO PEREZ

Premise Address : M7 NORTHROAD,BASAK,MANDAUE CITY

TIN :

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

Meter No	:	MTR1156165	Pole No	:	0236402
Serial No	:	85003760	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1567
Period From	:	07-10-2016	Prev Rdg	:	1147
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	3220	Billed kWh	:	420

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,292.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,265.65
Transmission Charge	0.3063/kWh	128.65
System Loss Charge	0.885/kWh	371.70
Sub-Total		2,766.00
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,292.00	105.84
Sub-Total		140.41
Government Charges		
Franchise Tax - Local		30.85
Value Added Tax		
Generation		143.64
Transmission		3.07
System Loss		22.64
Distribution		144.81
Others		20.55
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		565.65
CURRENT BILL - AUGUST 2016		4,678.81
TOTAL AMOUNT DUE		9,971.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 6,921.63

Your monthly electricity consumption chart

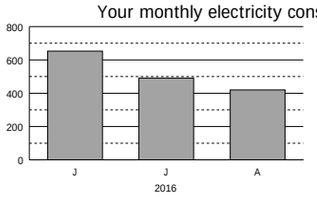

Avg Monthly Usage : 521.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,678.81		
Less : VAT	334.71		
Amount Net of VAT	4,344.10		
Less: BIR 2306	141.00		
BIR 2307	82.88	VATable Sales	4,344.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,120.22	VAT Zero Rated Sales	0.00
Add : VAT	334.71	VAT Amount	334.71
TOTAL AMOUNT DUE	4,454.93	TOTAL SALES	4,678.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/0/0/10/08-11-2016/-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. : 856724044064

Collection Ref. Code	: 1863-71-668-8	Premise Address	: M7 NORTHROAD,BASAK,MANDAUE CITY		
Account ID	: 8564770977-4				
Customer Name	: SEMBLANTE,ROMULO PEREZ	TOTAL AMOUNT DUE	: 9,971.05	Overdue Bill	: 1
Meter Number	: MTR1156165				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

8564770977 BC06/343.1/0/0/10/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150992585891

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005981197

15049517905

Date : 08-11-2016

BC06/343.1/0/0281113/-1

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

Account ID : 1504951790-5

Collection Ref. Code : 1863-57-602-9

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

Name : ENCABO,SHIRLY FRANZA

Premise Address : HIGHWAY,BASAK, MANDAUE CITY

TIN : 479-025-974-000

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

Meter No	:	MTR1140596	Pole No	:	0281113
Serial No	:	85020591	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	425
Period From	:	07-10-2016	Prev Rdg	:	349
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	334	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		78.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 79.00	1.58
Sub-Total		- 106.87
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 8.04
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		88.60
CURRENT BILL - AUGUST 2016		704.71
TOTAL AMOUNT DUE		782.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,300.00

Your monthly electricity consumption chart

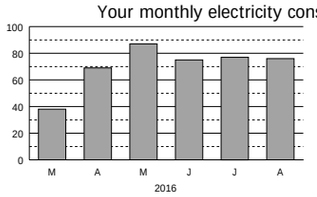

Avg Monthly Usage : 70.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.71		
Less : VAT	49.31		
Amount Net of VAT	655.40		
Less: BIR 2306	20.83		
BIR 2307	12.38	VATable Sales	655.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.19	VAT Zero Rated Sales	0.00
Add : VAT	49.31	VAT Amount	49.31
TOTAL AMOUNT DUE	671.50	TOTAL SALES	704.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/0/0/21/08-11-2016/-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. : 150992585891

Collection Ref. Code	: 1863-57-602-9	Premise Address	: HIGHWAY,BASAK, MANDAUE CITY		
Account ID	: 1504951790-5				
Customer Name	: ENCABO,SHIRLY FRANZA	TOTAL AMOUNT DUE	: 782.78	Overdue Bill	: 1
Meter Number	: MTR1140596				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

15049517905 BC06/343.1/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317708015442

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005981208

31770275308

Date : 08-11-2016

BC06/343.1/0/0281113/-1

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

Account ID : 3177027530-8

Collection Ref. Code : 1863-43-713-4

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

Name : ZAFRA,MARIE IMMALINE CORTES

Premise Address : M3 NORTH HAGNAYA ROAD,HIWAY,BASAK, MANDAUE CITY

TIN :

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

Meter No	:	MTR1133406	Pole No	:	0281113
Serial No	:	40079869	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	62
Period From	:	07-10-2016	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	372	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		95.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	43.16
Transmission Charge	0.5997/kWh	4.80
System Loss Charge	0.864/kWh	6.91
Sub-Total		54.87
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 Charge	0.0822/kWh	0.66
Surcharge	0.02 of 95.50	1.91
Sub-Total		2.57
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		2.73
Transmission		0.11
System Loss		0.41
Distribution		3.35
Others		0.36
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		11.19
CURRENT BILL - AUGUST 2016		96.51
TOTAL AMOUNT DUE		191.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 156.00

Your monthly electricity consumption chart

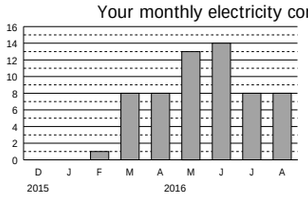

Avg Monthly Usage : 6.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.51		
Less : VAT	6.96		
Amount Net of VAT	89.55		
Less: BIR 2306	2.95		
BIR 2307	1.72	VATable Sales	89.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.88	VAT Zero Rated Sales	0.00
Add : VAT	6.96	VAT Amount	6.96
TOTAL AMOUNT DUE	91.84	TOTAL SALES	96.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/0/0/21/08-11-2016/-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. : 317708015442

Collection Ref. Code	: 1863-43-713-4	Premise Address	: M3 NORTH HAGNAYA ROAD,HIWAY,BASAK, MANDAUE CITY		
Account ID	: 3177027530-8				
Customer Name	: ZAFRA,MARIE IMMALINE CORTES	TOTAL AMOUNT DUE	: 191.89	Overdue Bill	: 1
Meter Number	: MTR1133406				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

31770275308

BC06/343.1/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015767700828

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005980736

01573329263

Date : 08-11-2016

BC06/344.2/0/1154433/-1

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

Account ID : 0157332926-3

Collection Ref. Code : 1863-81-914-2

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

Name : CARVAJAL,RAMEL QUIMADA

Premise Address : TULAY URBAN,CUBACUB, MANDAUE CITY

TIN :

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

Meter No	:	MTR1146570	Pole No	:	1154433
Serial No	:	40098395	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	423
Period From	:	07-10-2016	Prev Rdg	:	331
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 28.09
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.27
CURRENT BILL - AUGUST 2016		962.31
TOTAL AMOUNT DUE		1,743.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 857.00

Your monthly electricity consumption chart

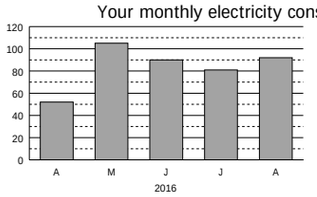

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.31		
Less : VAT	68.20		
Amount Net of VAT	894.11		
Less: BIR 2306	28.77		
BIR 2307	17.01	VATable Sales	894.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.33	VAT Zero Rated Sales	0.00
Add : VAT	68.20	VAT Amount	68.20
TOTAL AMOUNT DUE	916.53	TOTAL SALES	962.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/0/0/21/08-11-2016/-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. : 015767700828

Collection Ref. Code	: 1863-81-914-2	Premise Address	: TULAY URBAN,CUBACUB, MANDAUE CITY		
Account ID	: 0157332926-3				
Customer Name	: CARVAJAL,RAMEL QUIMADA	TOTAL AMOUNT DUE	: 1,743.22	Overdue Bill	: 1
Meter Number	: MTR1146570				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

01573329263

BC06/344.2/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993722848695

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005984678

99327095172

Date : 08-11-2016

BC06/344.2/0/0361653/-1

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

Account ID : 9932709517-2

Collection Ref. Code : 1863-79-269-4

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

Name : YUSON,ANNIE TINGSON

Premise Address : BLK 1, LOT 2, DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

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

Meter No	:	MTR1046094	Pole No	:	0361653
Serial No	:	121449130	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	320
Period From	:	07-10-2016	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	566	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		1,232.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
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	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		35.36
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.64
CURRENT BILL - AUGUST 2016		1,428.67
TOTAL AMOUNT DUE		2,661.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 555.00

Your monthly electricity consumption chart

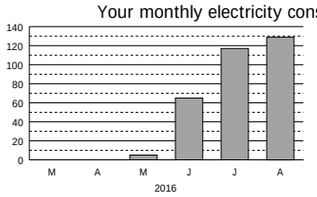

Avg Monthly Usage : 52.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.67		
Less : VAT	101.89		
Amount Net of VAT	1,326.78		
Less: BIR 2306	42.93		
BIR 2307	25.31	VATable Sales	1,326.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.54	VAT Zero Rated Sales	0.00
Add : VAT	101.89	VAT Amount	101.89
TOTAL AMOUNT DUE	1,360.43	TOTAL SALES	1,428.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/0/0/21/08-11-2016/-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. : 993722848695

Collection Ref. Code	: 1863-79-269-4	Premise Address	: BLK 1, LOT 2, DECA HOMES,CUBACUB,MANDAUE CITY
Account ID	: 9932709517-2		
Customer Name	: YUSON,ANNIE TINGSON	TOTAL AMOUNT DUE	: 2,661.42
Meter Number	: MTR1046094		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

99327095172

BC06/344.2/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999591838653

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005985595

99941141568

Date : 08-11-2016

BC06/344.2/0/0361534/-1

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

Account ID : 9994114156-8

Collection Ref. Code : 1863-59-887-1

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

Name : QUIAPO,CONCESA VEGA

Premise Address : CUBACUB,CUBACUB

TIN :

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

Meter No	:	MTR1093108	Pole No	:	0361534
Serial No	:	84454460	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	743
Period From	:	07-10-2016	Prev Rdg	:	511
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	22.45	Registered	:	696
Conn Load	:	300	Billed kWh	:	696

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,299.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,754.50
Transmission Charge	0.3063/kWh	213.18
System Loss Charge	0.885/kWh	615.96
Sub-Total		4,583.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Sub-Total		57.29
Government Charges		
Franchise Tax - Local		33.19
Value Added Tax		
Generation		238.05
Transmission		5.07
System Loss		37.52
Distribution		239.58
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		895.83
CURRENT BILL - AUGUST 2016		7,533.22
TOTAL AMOUNT DUE		13,832.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 9,896.00

Your monthly electricity consumption chart

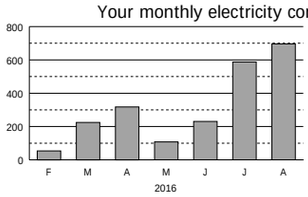

Avg Monthly Usage : 317.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,533.22		
Less : VAT	531.08		
Amount Net of VAT	7,002.14		
Less: BIR 2306	223.82		
BIR 2307	133.41	VATable Sales	7,002.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,644.91	VAT Zero Rated Sales	0.00
Add : VAT	531.08	VAT Amount	531.08
TOTAL AMOUNT DUE	7,175.99	TOTAL SALES	7,533.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/0/0/21/08-11-2016/-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. : 999591838653

Collection Ref. Code	: 1863-59-887-1	Premise Address	: CUBACUB,CUBACUB		
Account ID	: 9994114156-8				
Customer Name	: QUIAPO,CONCESA VEGA	TOTAL AMOUNT DUE	: 13,832.27	Overdue Bill	: 1
Meter Number	: MTR1093108				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

99941141568

BC06/344.2/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227677449637

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005984853

22721132003

Date : 08-11-2016

BC06/344.2/0/1294903/-1

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

Account ID : 2272113200-3

Collection Ref. Code : 1863-82-416-2

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

Name : BATALLA,ROLANDO ABAY

Premise Address : CUBACUB,MANDAUE

TIN :

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

Meter No	:	MTR1153092	Pole No	:	1294903
Serial No	:	84455283	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	168
Period From	:	07-10-2016	Prev Rdg	:	112
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 152.23
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.53
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		59.45
CURRENT BILL - AUGUST 2016		441.25
TOTAL AMOUNT DUE		840.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 408.00

Your monthly electricity consumption chart

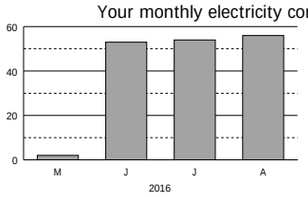

Avg Monthly Usage : 41.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.25		
Less : VAT	30.87		
Amount Net of VAT	410.38		
Less: BIR 2306	13.08		
BIR 2307	7.67	VATable Sales	410.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.63	VAT Zero Rated Sales	0.00
Add : VAT	30.87	VAT Amount	30.87
TOTAL AMOUNT DUE	420.50	TOTAL SALES	441.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/0/0/21/08-11-2016/-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. : 227677449637

Collection Ref. Code	: 1863-82-416-2	Premise Address	: CUBACUB,MANDAUE		
Account ID	: 2272113200-3				
Customer Name	: BATALLA,ROLANDO ABAY	TOTAL AMOUNT DUE	: 840.21	Overdue Bill	: 1
Meter Number	: MTR1153092				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

22721132003 BC06/344.2/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471240147833

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005978773

47182198300

Date : 08-11-2016

BC06/344.2/0/0361716/-1

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

Account ID : 4718219830-0

Collection Ref. Code : 1863-32-635-9

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

Name : LENIS,RONALDO BENOLIRAO

Premise Address : BLK 2 LOT 8,DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

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

Meter No	:	MTR1130363	Pole No	:	0361716
Serial No	:	40078563	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1098
Period From	:	07-10-2016	Prev Rdg	:	999
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	1680	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		938.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
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 940.26	- 47.01
Surcharge	0.02 of 938.50	18.77
Sub-Total		- 28.24
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.29
CURRENT BILL - AUGUST 2016		1,037.31
TOTAL AMOUNT DUE		1,975.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,267.00

Your monthly electricity consumption chart

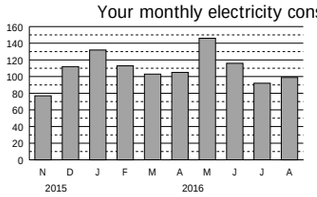

Avg Monthly Usage : 109.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.31		
Less : VAT	73.56		
Amount Net of VAT	963.75		
Less: BIR 2306	31.02		
BIR 2307	18.33	VATable Sales	963.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.40	VAT Zero Rated Sales	0.00
Add : VAT	73.56	VAT Amount	73.56
TOTAL AMOUNT DUE	987.96	TOTAL SALES	1,037.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/0/0/21/08-11-2016/-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. : 471240147833

Collection Ref. Code	: 1863-32-635-9	Premise Address	: BLK 2 LOT 8,DECA HOMES,CUBACUB,MANDAUE CITY		
Account ID	: 4718219830-0				
Customer Name	: LENIS,RONALDO BENOLIRAO	TOTAL AMOUNT DUE	: 1,975.71	Overdue Bill	: 1
Meter Number	: MTR1130363				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

47182198300 BC06/344.2/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650775096547

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005991945

65009197487

Date : 08-11-2016

BC06/344.6/0/0395544/-1

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

Account ID : 6500919748-7

Collection Ref. Code : 1861-75-068-4

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

Name : GLECERIA,FERNANDEZ OSAYTA

Premise Address : SECTOR 4 BASBAS,PAGSABUNGAN, MANDAUE CITY

TIN : 440-000-477-000

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

Meter No	:	MTR1096016	Pole No	:	0395544
Serial No	:	129123848	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1656
Period From	:	07-10-2016	Prev Rdg	:	1568
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	508	Billed kWh	:	88

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 70.22
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.48
CURRENT BILL - AUGUST 2016		873.59
TOTAL AMOUNT DUE		1,543.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 858.00

Your monthly electricity consumption chart

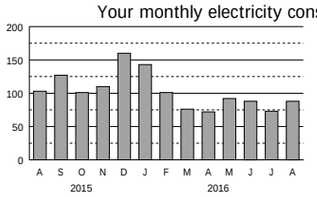

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.59		
Less : VAT	61.74		
Amount Net of VAT	811.85		
Less: BIR 2306	26.05		
BIR 2307	15.40	VATable Sales	811.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.40	VAT Zero Rated Sales	0.00
Add : VAT	61.74	VAT Amount	61.74
TOTAL AMOUNT DUE	832.14	TOTAL SALES	873.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/0/0/21/08-11-2016/-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. : 650775096547

Collection Ref. Code	: 1861-75-068-4	Premise Address	: SECTOR 4 BASBAS,PAGSABUNGAN, MANDAUE CITY		
Account ID	: 6500919748-7				
Customer Name	: GLECERIA,FERNANDEZ OSAYTA	TOTAL AMOUNT DUE	: 1,543.90	Overdue Bill	: 1
Meter Number	: MTR1096016				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

65009197487 BC06/344.6/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734154366146

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005986601

73459889884

Date : 08-11-2016

BC06/344.6/0/0159370/-1

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

Account ID : 7345988988-4

Collection Ref. Code : 1861-85-065-4

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

Name : GIMARANGAN,JOEDIXON DANIEL

Premise Address : PAGSABUNGAN,PAGSABUNGAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1103187	Pole No	:	0159370
Serial No	:	84454403	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	412
Period From	:	07-10-2016	Prev Rdg	:	377
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.45
CURRENT BILL - AUGUST 2016		203.11
TOTAL AMOUNT DUE		394.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 330.00

Your monthly electricity consumption chart

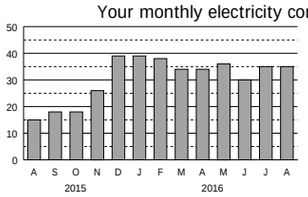

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.11		
Less : VAT	13.92		
Amount Net of VAT	189.19		
Less: BIR 2306	5.94		
BIR 2307	3.45	VATable Sales	189.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.80	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	193.72	TOTAL SALES	203.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/0/0/21/08-11-2016/-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. : 734154366146

Collection Ref. Code	: 1861-85-065-4	Premise Address	: PAGSABUNGAN,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 7345988988-4				
Customer Name	: GIMARANGAN,JOEDIXON DANIEL	TOTAL AMOUNT DUE	: 394.88	Overdue Bill	: 1
Meter Number	: MTR1103187				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

73459889884 BC06/344.6/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191661060328

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005995314

19137717708

Date : 08-11-2016

BC06/344.6/0/0159461/-1

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

Account ID : 1913771770-8

Collection Ref. Code : 1863-42-830-5

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

Name : LINAGA,MARIZA MALAZARTE

Premise Address : 4-013 BAAS,PAGSABUNGAN,PAGSABUNGAN MANDAUE CITY

TIN :

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

Meter No	:	MTR1130433	Pole No	:	0159461
Serial No	:	85021713	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1836
Period From	:	07-10-2016	Prev Rdg	:	1683
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	418	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		1,618.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
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	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,619.00	32.38
Sub-Total		44.98
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.30
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		201.50
CURRENT BILL - AUGUST 2016		1,696.87
TOTAL AMOUNT DUE		3,315.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,244.00

Your monthly electricity consumption chart

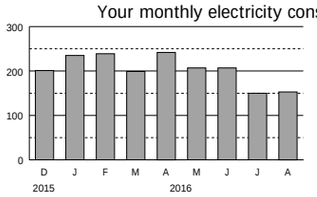

Avg Monthly Usage : 203.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.87		
Less : VAT	121.14		
Amount Net of VAT	1,575.73		
Less: BIR 2306	51.03		
BIR 2307	30.06	VATable Sales	1,575.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.64	VAT Zero Rated Sales	0.00
Add : VAT	121.14	VAT Amount	121.14
TOTAL AMOUNT DUE	1,615.78	TOTAL SALES	1,696.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/0/0/21/08-11-2016/-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. : 191661060328

Collection Ref. Code	: 1863-42-830-5	Premise Address	: 4-013 BAAS,PAGSABUNGAN,PAGSABUNGAN MANDAUE CITY		
Account ID	: 1913771770-8				
Customer Name	: LINAGA,MARIZA MALAZARTE	TOTAL AMOUNT DUE	: 3,315.82	Overdue Bill	: 1
Meter Number	: MTR1130433				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

19137717708 BC06/344.6/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419064251576

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005993220

4195604657 1

Date : 08-11-2016

BC06/344.6/0/0340605/-1

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

Account ID : 4195604657-1

Collection Ref. Code : 1863-76-863-7

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

Name : ANTOLIHAO,FRANCIS BENZYL VEGA

Premise Address : H. ABELLANA ST.,CANDUMAN, MANDAUE CITY

TIN :

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

Meter No	:	MTR1155998	Pole No	:	0340605
Serial No	:	84435650	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	513
Period From	:	07-10-2016	Prev Rdg	:	333
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	344	Billed kWh	:	180

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
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	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		52.76
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
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		236.91
CURRENT BILL - AUGUST 2016		1,995.12
TOTAL AMOUNT DUE		3,892.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,612.00

Your monthly electricity consumption chart

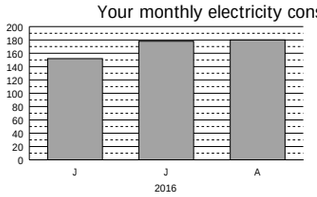

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.12		
Less : VAT	142.37		
Amount Net of VAT	1,852.75		
Less: BIR 2306	59.99		
BIR 2307	35.34	VATable Sales	1,852.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.42	VAT Zero Rated Sales	0.00
Add : VAT	142.37	VAT Amount	142.37
TOTAL AMOUNT DUE	1,899.79	TOTAL SALES	1,995.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/0/0/21/08-11-2016/-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. : 419064251576

Collection Ref. Code	: 1863-76-863-7	Premise Address	: H. ABELLANA ST.,CANDUMAN, MANDAUE CITY		
Account ID	: 4195604657-1				
Customer Name	: ANTOLIHAO,FRANCIS BENZYL VEGA	TOTAL AMOUNT DUE	: 3,892.03	Overdue Bill	: 1
Meter Number	: MTR1155998				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

4195604657 1

BC06/344.6/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011160539607

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005989814

01127574042

Date : 08-11-2016

BC06/344.6/0/1435434/-1

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

Account ID : 0112757404-2

Collection Ref. Code : 1863-56-539-6

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

Name : ARES,DAISY MARTINITO

Premise Address : BAAS,PAGSABUNGAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1075321	Pole No	:	1435434
Serial No	:	40010539	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	754
Period From	:	07-10-2016	Prev Rdg	:	596
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	354	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		1,659.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
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	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,659.00	33.18
Sub-Total		46.19
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		6.47
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		208.03
CURRENT BILL - AUGUST 2016		1,751.85
TOTAL AMOUNT DUE		3,410.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,243.00

Your monthly electricity consumption chart

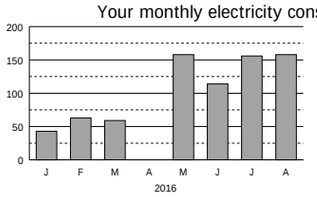

Avg Monthly Usage : 107.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.85		
Less : VAT	125.03		
Amount Net of VAT	1,626.82		
Less: BIR 2306	52.69		
BIR 2307	31.03	VATable Sales	1,626.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.10	VAT Zero Rated Sales	0.00
Add : VAT	125.03	VAT Amount	125.03
TOTAL AMOUNT DUE	1,668.13	TOTAL SALES	1,751.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/0/0/21/08-11-2016/-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. : 011160539607

Collection Ref. Code	: 1863-56-539-6	Premise Address	: BAAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0112757404-2				
Customer Name	: ARES,DAISY MARTINITO	TOTAL AMOUNT DUE	: 3,410.85	Overdue Bill	: 1
Meter Number	: MTR1075321				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

01127574042

BC06/344.6/0/0/21/08-11-2016/-1

30

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138080130205

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005988148

13839645556

Date : 08-11-2016

BC06/344.6/0/0391814/-1

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

Account ID : 1383964555-6

Collection Ref. Code : 1861-28-950-2

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

Name : LIM,JONAS GABAS

Premise Address : CANDUMAN,CANDUMAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1071460	Pole No	:	0391814
Serial No	:	125282514	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8051
Period From	:	07-10-2016	Prev Rdg	:	7682
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	244	Billed kWh	:	369

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,430.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,990.53
Transmission Charge	0.3063/kWh	113.02
System Loss Charge	0.885/kWh	326.57
Sub-Total		2,430.12
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,430.50	88.61
Sub-Total		118.98
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		126.20
Transmission		2.69
System Loss		19.88
Distribution		127.30
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		486.35
CURRENT BILL - AUGUST 2016		4,096.26
Debit Adjustments		165.89
TOTAL AMOUNT DUE		8,692.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 5,805.00

Your monthly electricity consumption chart

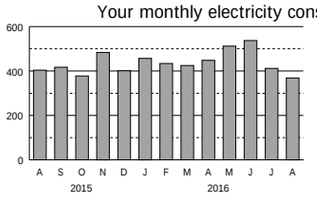

Avg Monthly Usage : 436.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,096.26		
Less : VAT	292.51		
Amount Net of VAT	3,803.75		
Less: BIR 2306	123.22		
BIR 2307	72.56	VATable Sales	3,803.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,607.97	VAT Zero Rated Sales	0.00
Add : VAT	292.51	VAT Amount	292.51
TOTAL AMOUNT DUE	3,900.48	TOTAL SALES	4,096.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/0/0/21/08-11-2016/-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. : 138080130205

Collection Ref. Code	: 1861-28-950-2	Premise Address	: CANDUMAN,CANDUMAN,MANDAUE CITY		
Account ID	: 1383964555-6				
Customer Name	: LIM,JONAS GABAS	TOTAL AMOUNT DUE	: 8,692.83	Overdue Bill	: 1
Meter Number	: MTR1071460				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

13839645556 BC06/344.6/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713809729630

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005991374

71313643034

Date : 08-11-2016

BC06/344.6/0/0395544/-1

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

Account ID : 7131364303-4

Collection Ref. Code : 1861-57-233-6

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

Name : JUDILLA,CLINT VILLARIN

Premise Address : SITIO BAS,PAGSABUNGAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1072643	Pole No	:	0395544
Serial No	:	40042712	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1144
Period From	:	07-10-2016	Prev Rdg	:	1061
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 65.22
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.55
CURRENT BILL - AUGUST 2016		825.44
TOTAL AMOUNT DUE		1,509.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 703.00

Your monthly electricity consumption chart

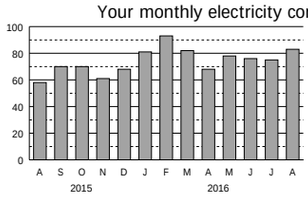

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.44		
Less : VAT	58.39		
Amount Net of VAT	767.05		
Less: BIR 2306	24.64		
BIR 2307	14.55	VATable Sales	767.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.86	VAT Zero Rated Sales	0.00
Add : VAT	58.39	VAT Amount	58.39
TOTAL AMOUNT DUE	786.25	TOTAL SALES	825.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/0/0/21/08-11-2016/-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. : 713809729630

Collection Ref. Code	: 1861-57-233-6	Premise Address	: SITIO BAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 7131364303-4				
Customer Name	: JUDILLA,CLINT VILLARIN	TOTAL AMOUNT DUE	: 1,509.69	Overdue Bill	: 1
Meter Number	: MTR1072643				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

71313643034 BC06/344.6/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988727800154

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005992561

98821990870

Date : 08-11-2016

BC06/344.6/0/0370724/-1

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

Account ID : 9882199087-0

Collection Ref. Code : 1863-29-881-9

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

Name : JUMAO-AS,PHIL ANDRE TRINIDAD

Premise Address : BAS,PAGSABUNGAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1124871	Pole No	:	0370724
Serial No	:	84434186	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3616
Period From	:	07-10-2016	Prev Rdg	:	3299
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	1147	Billed kWh	:	317

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,629.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,710.02
Transmission Charge	0.3063/kWh	97.10
System Loss Charge	0.885/kWh	280.55
Sub-Total		2,087.67
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,629.50	92.59
Sub-Total		118.69
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		108.42
Transmission		2.31
System Loss		17.07
Distribution		109.44
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		419.96
CURRENT BILL - AUGUST 2016		3,538.35
TOTAL AMOUNT DUE		8,167.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,475.00

Your monthly electricity consumption chart

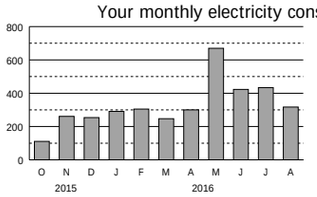

Avg Monthly Usage : 328.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,538.35		
Less : VAT	253.35		
Amount Net of VAT	3,285.00		
Less: BIR 2306	106.72		
BIR 2307	62.68	VATable Sales	3,285.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,115.60	VAT Zero Rated Sales	0.00
Add : VAT	253.35	VAT Amount	253.35
TOTAL AMOUNT DUE	3,368.95	TOTAL SALES	3,538.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/0/0/21/08-11-2016/-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. : 988727800154

Collection Ref. Code	: 1863-29-881-9	Premise Address	: BAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 9882199087-0				
Customer Name	: JUMAO-AS,PHIL ANDRE TRINIDAD	TOTAL AMOUNT DUE	: 8,167.61	Overdue Bill	: 1
Meter Number	: MTR1124871				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

98821990870 BC06/344.6/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775814686868

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005988846

77543540270

Date : 08-11-2016

BC06/344.6/0/0370542/-1

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

Account ID : 7754354027-0

Collection Ref. Code : 1863-82-617-3

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

Name : NARTE,ROWENA EBE

Premise Address : CANDUMAN,CANDUMAN, MANDAUE CITY

TIN :

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

Meter No	:	MTR1144912	Pole No	:	0370542
Serial No	:	85026064	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	293
Period From	:	07-10-2016	Prev Rdg	:	230
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		439.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 111.24
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.91
CURRENT BILL - AUGUST 2016		560.84
TOTAL AMOUNT DUE		1,000.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 682.00

Your monthly electricity consumption chart

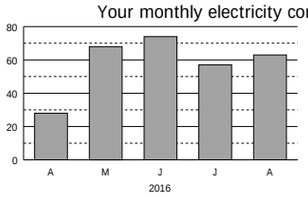

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.84		
Less : VAT	39.45		
Amount Net of VAT	521.39		
Less: BIR 2306	16.66		
BIR 2307	9.83	VATable Sales	521.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.90	VAT Zero Rated Sales	0.00
Add : VAT	39.45	VAT Amount	39.45
TOTAL AMOUNT DUE	534.35	TOTAL SALES	560.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/0/0/21/08-11-2016/-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. : 775814686868

Collection Ref. Code	: 1863-82-617-3	Premise Address	: CANDUMAN,CANDUMAN, MANDAUE CITY
Account ID	: 7754354027-0		
Customer Name	: NARTE,ROWENA EBE	TOTAL AMOUNT DUE	: 1,000.10
Meter Number	: MTR1144912	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

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

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

77543540270

BC06/344.6/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542706594715

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005989136

54265874757

Date : 08-11-2016

BC06/344.6/0/0370584/-1

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

Account ID : 5426587475-7

Collection Ref. Code : 1861-45-902-5

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

Name : CABARDO,LUCIANO OCARIZA

Premise Address : SOCORRO VILLAGE,PAGSABUNGAN, MANDAUE CITY

TIN :

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

Meter No	:	MTR1071089	Pole No	:	0370584
Serial No	:	84397866	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1933
Period From	:	07-10-2016	Prev Rdg	:	1797
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	118	Billed kWh	:	136

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
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	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		40.80
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
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		179.27
CURRENT BILL - AUGUST 2016		1,509.86
TOTAL AMOUNT DUE		2,989.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,630.00

Your monthly electricity consumption chart

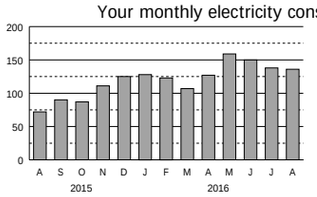

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.86		
Less : VAT	107.83		
Amount Net of VAT	1,402.03		
Less: BIR 2306	45.43		
BIR 2307	26.74	VATable Sales	1,402.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.86	VAT Zero Rated Sales	0.00
Add : VAT	107.83	VAT Amount	107.83
TOTAL AMOUNT DUE	1,437.69	TOTAL SALES	1,509.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/0/0/21/08-11-2016/-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. : 542706594715

Collection Ref. Code	: 1861-45-902-5	Premise Address	: SOCORRO VILLAGE,PAGSABUNGAN, MANDAUE CITY		
Account ID	: 5426587475-7				
Customer Name	: CABARDO,LUCIANO OCARIZA	TOTAL AMOUNT DUE	: 2,989.70	Overdue Bill	: 1
Meter Number	: MTR1071089				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

54265874757 BC06/344.6/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727298716102

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005996191

72758708043

Date : 08-11-2016

BC06/344.6/0/0370640/-1

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

Account ID : 7275870804-3

Collection Ref. Code : 1863-47-746-2

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

Name : RAMAS,GILBERT PEDARSE

Premise Address : SOCORRO VILLAGE,PAGSABUNGAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1135572	Pole No	:	0370640
Serial No	:	40093513	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	396
Period From	:	07-10-2016	Prev Rdg	:	350
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	346	Billed kWh	:	46

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 163.54
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.33
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		45.89
CURRENT BILL - AUGUST 2016		321.91
TOTAL AMOUNT DUE		620.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 315.00

Your monthly electricity consumption chart

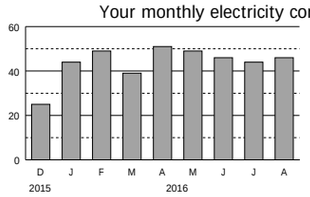

Avg Monthly Usage : 43.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.91		
Less : VAT	22.60		
Amount Net of VAT	299.31		
Less: BIR 2306	9.58		
BIR 2307	5.55	VATable Sales	299.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.18	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	306.78	TOTAL SALES	321.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/0/0/21/08-11-2016/-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. : 727298716102

Collection Ref. Code	: 1863-47-746-2	Premise Address	: SOCORRO VILLAGE,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 7275870804-3				
Customer Name	: RAMAS,GILBERT PEDARSE	TOTAL AMOUNT DUE	: 620.76	Overdue Bill	: 1
Meter Number	: MTR1135572				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

72758708043 BC06/344.6/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981718667715

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005981083

98123994323

Date : 08-11-2016

BC06/350.8/0/0360080/-1

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

Account ID : 9812399432-3

Collection Ref. Code : 1863-97-398-2

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

Name : PAZ,GRACE VILLARIN

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

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

Meter No	:	284827SS6	Pole No	:	0360080
Serial No	:	25634963	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	23265
Period From	:	07-10-2016	Prev Rdg	:	23122
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	444	Billed kWh	:	143

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
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	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		41.67
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.84
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		188.29
CURRENT BILL - AUGUST 2016		1,585.89
TOTAL AMOUNT DUE		3,081.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,828.00

Your monthly electricity consumption chart

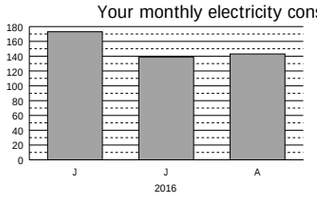

Avg Monthly Usage : 151.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.89		
Less : VAT	113.18		
Amount Net of VAT	1,472.71		
Less: BIR 2306	47.69		
BIR 2307	28.09	VATable Sales	1,472.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.93	VAT Zero Rated Sales	0.00
Add : VAT	113.18	VAT Amount	113.18
TOTAL AMOUNT DUE	1,510.11	TOTAL SALES	1,585.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/0/0/21/08-11-2016/-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. : 981718667715

Collection Ref. Code	: 1863-97-398-2	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 9812399432-3				
Customer Name	: PAZ,GRACE VILLARIN	TOTAL AMOUNT DUE	: 3,081.02	Overdue Bill	: 1
Meter Number	: 284827SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

98123994323 BC06/350.8/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630822988714

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005984891

63002059127

Date : 08-11-2016

BC06/350.8/913/1156886/-1

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

Account ID : 6300205912-7

Collection Ref. Code : 1859-69-155-2

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

Name : RECLA,MARIVIC VILLANUEVA

Premise Address : ZONE CAMANSE,PAKNAAN, MANDAUE CITY

TIN :

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

Meter No	:	MTR1034549	Pole No	:	1156886
Serial No	:	121748932	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	1183
Period From	:	07-10-2016	Prev Rdg	:	1139
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 161.55
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.42
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		43.31
CURRENT BILL - AUGUST 2016		302.43
TOTAL AMOUNT DUE		638.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 310.00

Your monthly electricity consumption chart

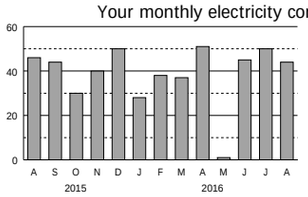

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.43		
Less : VAT	21.04		
Amount Net of VAT	281.39		
Less: BIR 2306	8.92		
BIR 2307	5.21	VATable Sales	281.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.26	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	288.30	TOTAL SALES	302.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/913/0/21/08-11-2016/-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. : 630822988714

Collection Ref. Code	: 1859-69-155-2	Premise Address	: ZONE CAMANSE,PAKNAAN, MANDAUE CITY		
Account ID	: 6300205912-7				
Customer Name	: RECLA,MARIVIC VILLANUEVA	TOTAL AMOUNT DUE	: 638.56	Overdue Bill	: 1
Meter Number	: MTR1034549				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

63002059127

BC06/350.8/913/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562990872377

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005984694

56294867272

Date : 08-11-2016

BC06/350.8/991/0327990/-1

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

Account ID : 5629486727-2

Collection Ref. Code : 1863-28-560-1

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

Name : PESCALIA,MAYA DOANA RIVERA

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1107761	Pole No	:	0327990
Serial No	:	40044695	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	1800
Period From	:	07-10-2016	Prev Rdg	:	1566
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	222	Billed kWh	:	234

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,204.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
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	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,204.50	44.09
Sub-Total		63.35
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.14
CURRENT BILL - AUGUST 2016		2,586.08
TOTAL AMOUNT DUE		4,790.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,600.00

Your monthly electricity consumption chart

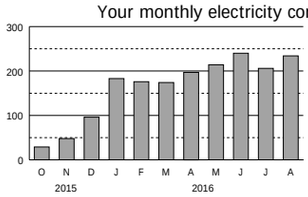

Avg Monthly Usage : 163.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.08		
Less : VAT	184.26		
Amount Net of VAT	2,401.82		
Less: BIR 2306	77.64		
BIR 2307	45.81	VATable Sales	2,401.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,278.37	VAT Zero Rated Sales	0.00
Add : VAT	184.26	VAT Amount	184.26
TOTAL AMOUNT DUE	2,462.63	TOTAL SALES	2,586.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/991/0/21/08-11-2016/-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. : 562990872377

Collection Ref. Code	: 1863-28-560-1	Premise Address	: ZONE SIBUYAS,PAKNAAN,MANDAUE CITY		
Account ID	: 5629486727-2				
Customer Name	: PESCALIA,MAYA DOANA RIVERA	TOTAL AMOUNT DUE	: 4,790.35	Overdue Bill	: 1
Meter Number	: MTR1107761				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

56294867272

BC06/350.8/991/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784687834767

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005982467

78491197436

Date : 08-11-2016

BC06/350.8/1400/0327920/-1

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

Account ID : 7849119743-6

Collection Ref. Code : 1863-46-152-3

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

Name : GESULGA,MAXIMIANO JR PARVA

Premise Address : 51 ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1131504	Pole No	:	0327920
Serial No	:	40094409	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	1187
Period From	:	07-10-2016	Prev Rdg	:	1063
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	122	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		1,339.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
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	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		36.99
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.47
CURRENT BILL - AUGUST 2016		1,376.88
TOTAL AMOUNT DUE		2,716.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,545.00

Your monthly electricity consumption chart

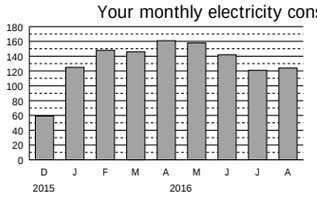

Avg Monthly Usage : 131.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.88		
Less : VAT	98.33		
Amount Net of VAT	1,278.55		
Less: BIR 2306	41.43		
BIR 2307	24.39	VATable Sales	1,278.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.73	VAT Zero Rated Sales	0.00
Add : VAT	98.33	VAT Amount	98.33
TOTAL AMOUNT DUE	1,311.06	TOTAL SALES	1,376.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1400/0/21/08-11-2016/-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. : 784687834767

Collection Ref. Code	: 1863-46-152-3	Premise Address	: 51 ZONE SIBUYAS,PAKNAAN,MANDAUE CITY		
Account ID	: 7849119743-6				
Customer Name	: GESULGA,MAXIMIANO JR PARVA	TOTAL AMOUNT DUE	: 2,716.25	Overdue Bill	: 1
Meter Number	: MTR1131504				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

78491197436 BC06/350.8/1400/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696505215732

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005984993

69642063106

Date : 08-11-2016

BC06/350.8/1400/0327920/-1

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

Account ID : 6964206310-6

Collection Ref. Code : 1863-86-125-4

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

Name : DOBLAS,HILARIO TAGHOY

Premise Address : ZONE SIBUYAS,PAKNAAN MANDAUE CITY

TIN :

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

Meter No	:	MTR1150912	Pole No	:	0327920
Serial No	:	40103083	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	381
Period From	:	07-10-2016	Prev Rdg	:	282
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	160	Billed kWh	:	99

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,588.00	31.76
Sub-Total		39.91
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		131.93
CURRENT BILL - AUGUST 2016		1,112.10
TOTAL AMOUNT DUE		2,699.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,143.00

Your monthly electricity consumption chart

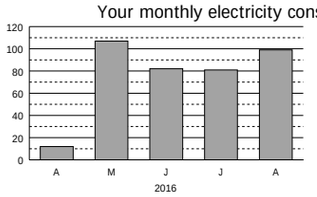

Avg Monthly Usage : 76.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.10		
Less : VAT	79.86		
Amount Net of VAT	1,032.24		
Less: BIR 2306	33.64		
BIR 2307	19.70	VATable Sales	1,032.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.90	VAT Zero Rated Sales	0.00
Add : VAT	79.86	VAT Amount	79.86
TOTAL AMOUNT DUE	1,058.76	TOTAL SALES	1,112.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1400/0/21/08-11-2016/-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. : 696505215732

Collection Ref. Code	: 1863-86-125-4	Premise Address	: ZONE SIBUYAS,PAKNAAN MANDAUE CITY		
Account ID	: 6964206310-6				
Customer Name	: DOBLAS,HILARIO TAGHOY	TOTAL AMOUNT DUE	: 2,699.91	Overdue Bill	: 2
Meter Number	: MTR1150912				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

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

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

69642063106 BC06/350.8/1400/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714952542482

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005981141

71409700391

Date : 08-11-2016

BC06/350.8/1400/0327934/-1

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

Account ID : 7140970039-1

Collection Ref. Code : 1863-45-935-9

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

Name : YGAY,JACKIELYN ALIMPOOS

Premise Address : ZONE SIBUYAS,PAKNAAN, MANDAUE CITY

TIN :

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

Meter No	:	MTR1135168	Pole No	:	0327934
Serial No	:	40091886	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	921
Period From	:	07-10-2016	Prev Rdg	:	825
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	122	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		1,191.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
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 911.90	- 45.60
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		- 21.78
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
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		122.24
CURRENT BILL - AUGUST 2016		1,012.36
TOTAL AMOUNT DUE		2,203.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,301.00

Your monthly electricity consumption chart

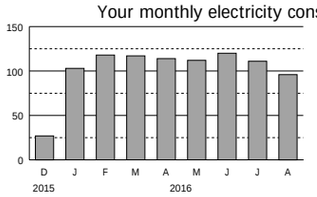

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.36		
Less : VAT	72.07		
Amount Net of VAT	940.29		
Less: BIR 2306	30.39		
BIR 2307	17.89	VATable Sales	940.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.01	VAT Zero Rated Sales	0.00
Add : VAT	72.07	VAT Amount	72.07
TOTAL AMOUNT DUE	964.08	TOTAL SALES	1,012.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1400/0/21/08-11-2016/-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. : 714952542482

Collection Ref. Code	: 1863-45-935-9	Premise Address	: ZONE SIBUYAS,PAKNAAN, MANDAUE CITY		
Account ID	: 7140970039-1				
Customer Name	: YGAY,JACKIELYN ALIMPOOS	TOTAL AMOUNT DUE	: 2,203.39	Overdue Bill	: 1
Meter Number	: MTR1135168				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

71409700391 BC06/350.8/1400/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220423595428

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005983006

22033230743

Date : 08-11-2016

BC06/350.8/1400/0327920/-1

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

Account ID : 2203323074-3

Collection Ref. Code : 1861-87-962-8

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

Name : LAURON,FERNANDO SR BAGUIO

Premise Address : LOWER ZONE SIBUYAS,PAKNAAN

TIN :

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

Meter No	:	MTR1097436	Pole No	:	0327920
Serial No	:	40073613	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	21721
Period From	:	07-10-2016	Prev Rdg	:	19218
No of Days	:	31	Diff Rdg	:	2503
Avg kWh/day	:	80.74	Registered	:	2503
Conn Load	:	122	Billed kWh	:	2503

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,898.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	13,502.18
Transmission Charge	0.3063/kWh	766.67
System Loss Charge	0.885/kWh	2,215.16
Sub-Total		16,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	4,381.75
Supply Charge	0.4118/kWh	1,030.74
Metering Charge	0.6989/kWh	1,749.35
	5.00/month	5.00
Sub-Total		7,166.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	205.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.29
Surcharge	0.02 of 23,899.00	477.98
Sub-Total		684.02
Government Charges		
Franchise Tax - Local		121.67
Value Added Tax		
Generation		856.06
Transmission		18.25
System Loss		134.91
Distribution		860.02
Others		96.68
Universal Charge		
Missionary Electrification	0.1561/kWh	390.72
Environmental Charge	0.0025/kWh	6.26
NPC Stranded Contract Costs	0.1938/kWh	485.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	310.37
Sub-Total		3,280.02
CURRENT BILL - AUGUST 2016		27,614.89
TOTAL AMOUNT DUE		51,513.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 24,270.00

Your monthly electricity consumption chart

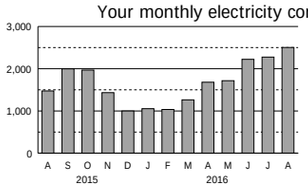

Avg Monthly Usage : 1,663.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,614.89		
Less : VAT	1,965.92		
Amount Net of VAT	25,648.97		
Less: BIR 2306	828.26		
BIR 2307	489.13	VATable Sales	25,648.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,331.58	VAT Zero Rated Sales	0.00
Add : VAT	1,965.92	VAT Amount	1,965.92
TOTAL AMOUNT DUE	26,297.50	TOTAL SALES	27,614.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1400/0/21/08-11-2016/-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. : 220423595428

Collection Ref. Code	: 1861-87-962-8	Premise Address	: LOWER ZONE SIBUYAS,PAKNAAN		
Account ID	: 2203323074-3				
Customer Name	: LAURON,FERNANDO SR BAGUIO	TOTAL AMOUNT DUE	: 51,513.73	Overdue Bill	: 1
Meter Number	: MTR1097436				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

22033230743

BC06/350.8/1400/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313626628545

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005980310

31382139074

Date : 08-11-2016

BC06/350.8/1422/0327934/-1

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

Account ID : 3138213907-4

Collection Ref. Code : 1863-59-473-6

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

Name : ATIL,MARIVIC DAMULO

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1139805	Pole No	:	0327934
Serial No	:	40093416	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	186
Period From	:	07-10-2016	Prev Rdg	:	158
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	312	Billed kWh	:	28

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 171.43
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.46
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		21.87
CURRENT BILL - AUGUST 2016		119.96
TOTAL AMOUNT DUE		308.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 108.00

Your monthly electricity consumption chart

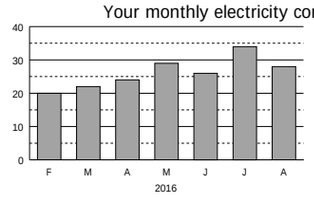

Avg Monthly Usage : 26.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.96		
Less : VAT	8.03		
Amount Net of VAT	111.93		
Less: BIR 2306	3.45		
BIR 2307	1.97	VATable Sales	111.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.51	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	114.54	TOTAL SALES	119.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1422/0/21/08-11-2016/-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. : 313626628545

Collection Ref. Code : 1863-59-473-6

Account ID : 3138213907-4

Customer Name : ATIL,MARIVIC DAMULO

Meter Number : MTR1139805

Period : Jul 2016

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TOTAL AMOUNT DUE : 308.19

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

31382139074 BC06/350.8/1422/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401244493899

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005977731

40125960985

Date : 08-11-2016

BC06/350.8/1634/0327570/-1

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

Account ID : 4012596098-5

Collection Ref. Code : 1861-91-191-2

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

Name : COGTAS,JERRY JUVENTUD

Premise Address : PAKNA-AN,MANDAUE,CITY CEBU

TIN :

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

Meter No	:	MTR1097516	Pole No	:	0327570
Serial No	:	40071555	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	590
Period From	:	07-10-2016	Prev Rdg	:	529
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	354	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		535.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 105.53
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
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		69.90
CURRENT BILL - AUGUST 2016		545.64
TOTAL AMOUNT DUE		1,081.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 606.00

Your monthly electricity consumption chart

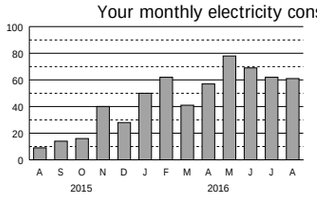

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.64		
Less : VAT	38.48		
Amount Net of VAT	507.16		
Less: BIR 2306	16.25		
BIR 2307	9.56	VATable Sales	507.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.35	VAT Zero Rated Sales	0.00
Add : VAT	38.48	VAT Amount	38.48
TOTAL AMOUNT DUE	519.83	TOTAL SALES	545.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1634/0/21/08-11-2016/-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. : 401244493899

Collection Ref. Code	: 1861-91-191-2	Premise Address	: PAKNA-AN,MANDAUE,CITY CEBU		
Account ID	: 4012596098-5				
Customer Name	: COGTAS,JERRY JUVENTUD	TOTAL AMOUNT DUE	: 1,081.40	Overdue Bill	: 1
Meter Number	: MTR1097516				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

40125960985 BC06/350.8/1634/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818643279704

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005982227

81815843305

Date : 08-11-2016

BC06/350.8/1651/0327570/-1

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

Account ID : 8181584330-5

Collection Ref. Code : 1861-27-785-7

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

Name : ABEAR,CELESTE GORRES

Premise Address : 212 ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1097850	Pole No	:	0327570
Serial No	:	40070335	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	5812
Period From	:	07-10-2016	Prev Rdg	:	5294
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	826	Billed kWh	:	518

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,026.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,794.30
Transmission Charge	0.3063/kWh	158.66
System Loss Charge	0.885/kWh	458.43
Sub-Total		3,411.39
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,026.00	100.52
Sub-Total		143.16
Government Charges		
Franchise Tax - Local		25.21
Value Added Tax		
Generation		177.16
Transmission		3.78
System Loss		27.92
Distribution		178.46
Others		20.20
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		679.51
CURRENT BILL - AUGUST 2016		5,721.21
TOTAL AMOUNT DUE		10,747.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 5,870.00

Your monthly electricity consumption chart

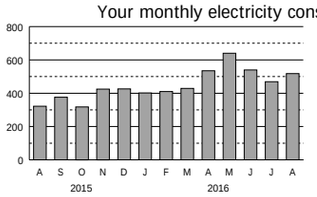

Avg Monthly Usage : 446.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,721.21		
Less : VAT	407.52		
Amount Net of VAT	5,313.69		
Less: BIR 2306	171.71		
BIR 2307	101.34	VATable Sales	5,313.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,040.64	VAT Zero Rated Sales	0.00
Add : VAT	407.52	VAT Amount	407.52
TOTAL AMOUNT DUE	5,448.16	TOTAL SALES	5,721.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1651/0/21/08-11-2016/-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. : 818643279704

Collection Ref. Code	: 1861-27-785-7	Premise Address	: 212 ZONE SIBUYAS,PAKNAAN,MANDAUE CITY
Account ID	: 8181584330-5		
Customer Name	: ABEAR,CELESTE GORRES	TOTAL AMOUNT DUE	: 10,747.22
Meter Number	: MTR1097850		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

81815843305 BC06/350.8/1651/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167017831877

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005977573

16747788830

Date : 08-11-2016

BC06/350.8/3260/0327780/-1

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

Account ID : 1674778883-0

Collection Ref. Code : 1861-93-152-2

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

Name : CENIZA,RODELENE GITAGANO

Premise Address : ZONE TAMATIS,PLARIDEL ST.,PAKNAAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1115942	Pole No	:	0327780
Serial No	:	40074669	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	6525
Period From	:	07-10-2016	Prev Rdg	:	5954
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	136	Billed kWh	:	571

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,105.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,080.20
Transmission Charge	0.3063/kWh	174.90
System Loss Charge	0.885/kWh	505.34
Sub-Total		3,760.44
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,106.00	122.12
Sub-Total		169.13
Government Charges		
Franchise Tax - Local		27.84
Value Added Tax		
Generation		195.29
Transmission		4.16
System Loss		30.78
Distribution		196.66
Others		23.64
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		750.40
CURRENT BILL - AUGUST 2016		6,318.77
TOTAL AMOUNT DUE		12,424.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,690.00

Your monthly electricity consumption chart

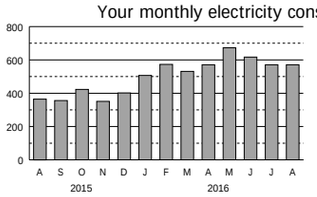

Avg Monthly Usage : 500.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,318.77		
Less : VAT	450.53		
Amount Net of VAT	5,868.24		
Less: BIR 2306	189.81		
BIR 2307	111.92	VATable Sales	5,868.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,566.51	VAT Zero Rated Sales	0.00
Add : VAT	450.53	VAT Amount	450.53
TOTAL AMOUNT DUE	6,017.04	TOTAL SALES	6,318.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3260/0/21/08-11-2016/-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. : 167017831877

Collection Ref. Code	: 1861-93-152-2	Premise Address	: ZONE TAMATIS,PLARIDEL ST.,PAKNAAN,MANDAUE CITY		
Account ID	: 1674778883-0				
Customer Name	: CENIZA,RODELENE GITAGANO	TOTAL AMOUNT DUE	: 12,424.74	Overdue Bill	: 1
Meter Number	: MTR1115942				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

16747788830 BC06/350.8/3260/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144835153068

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005979842

1446957178

Date : 08-11-2016

BC06/350.8/3481/0360500/-1

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

Account ID : 1446955717-8

Collection Ref. Code : 1863-57-236-8

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

Name : GITGANO,LILIBETH BERAME

Premise Address : ZONE UBI,PAKNAAN,MANDAUE CITY

TIN : 168-870-841-000

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

Meter No	:	MTR1075862	Pole No	:	0360500
Serial No	:	40012135	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	1101
Period From	:	07-10-2016	Prev Rdg	:	845
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	346	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		2,364.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
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	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,364.50	47.29
Sub-Total		68.36
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		9.70
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		335.83
CURRENT BILL - AUGUST 2016		2,827.62
TOTAL AMOUNT DUE		5,191.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,465.00

Your monthly electricity consumption chart

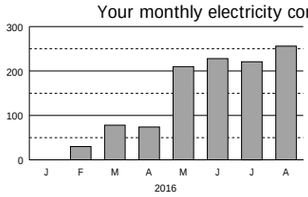

Avg Monthly Usage : 137.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.62		
Less : VAT	201.42		
Amount Net of VAT	2,626.20		
Less: BIR 2306	84.86		
BIR 2307	50.09	VATable Sales	2,626.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,491.25	VAT Zero Rated Sales	0.00
Add : VAT	201.42	VAT Amount	201.42
TOTAL AMOUNT DUE	2,692.67	TOTAL SALES	2,827.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3481/0/21/08-11-2016/-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. : 144835153068

Collection Ref. Code	: 1863-57-236-8	Premise Address	: ZONE UBI,PAKNAAN,MANDAUE CITY		
Account ID	: 1446955717-8				
Customer Name	: GITGANO,LILIBETH BERAME	TOTAL AMOUNT DUE	: 5,191.88	Overdue Bill	: 1
Meter Number	: MTR1075862				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

1446957178 BC06/350.8/3481/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817012138384

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005981894

81707800629

Date : 08-11-2016

BC06/350.8/3850/0355285/-1

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

Account ID : 8170780062-9

Collection Ref. Code : 1861-86-818-9

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

Name : GERRA,LADY LYNN DIANO

Premise Address : ZONE UBE,PAKNAAN,MANDAUE CITY,CEBU CITY

TIN :

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

Meter No	:	MTR1109739	Pole No	:	0355285
Serial No	:	40052850	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	737
Period From	:	07-10-2016	Prev Rdg	:	671
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	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		571.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 114.27
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.59
CURRENT BILL - AUGUST 2016		589.83
TOTAL AMOUNT DUE		1,161.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 704.00

Your monthly electricity consumption chart

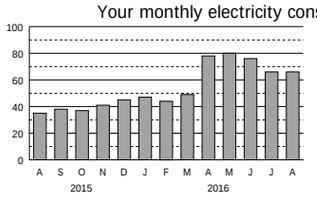

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.83		
Less : VAT	41.58		
Amount Net of VAT	548.25		
Less: BIR 2306	17.57		
BIR 2307	10.34	VATable Sales	548.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.34	VAT Zero Rated Sales	0.00
Add : VAT	41.58	VAT Amount	41.58
TOTAL AMOUNT DUE	561.92	TOTAL SALES	589.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3850/0/21/08-11-2016/-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. : 817012138384

Collection Ref. Code : 1861-86-818-9

Account ID : 8170780062-9

Customer Name : GERRA,LADY LYNN DIANO

Meter Number : MTR1109739

Period : Jul 2016

Premise Address : ZONE UBE,PAKNAAN,MANDAUE CITY,CEBU CITY

TOTAL AMOUNT DUE : 1,161.13

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

81707800629 BC06/350.8/3850/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806039593269

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

BILLING STATEMENT

1005979060

80634631057

Date : 08-11-2016

BC06/350.8/3871/0360416/-1

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

Account ID : 8063463105-7

Collection Ref. Code : 1863-43-167-5

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

Name : LAGAHIT,RONALD ARSOLON

Premise Address : ZONE UBE JAYME ST.,PAKNAAN, MANDAUE CITY

TIN :

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

Meter No	:	MTR1135079	Pole No	:	0360416
Serial No	:	40091349	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	750
Period From	:	07-10-2016	Prev Rdg	:	655
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	244	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		969.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 25.74
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.73
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		120.45
CURRENT BILL - AUGUST 2016		997.19
TOTAL AMOUNT DUE		1,966.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,003.00

Your monthly electricity consumption chart

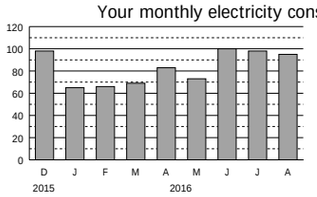

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.19		
Less : VAT	70.81		
Amount Net of VAT	926.38		
Less: BIR 2306	29.87		
BIR 2307	17.62	VATable Sales	926.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.89	VAT Zero Rated Sales	0.00
Add : VAT	70.81	VAT Amount	70.81
TOTAL AMOUNT DUE	949.70	TOTAL SALES	997.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3871/0/21/08-11-2016/-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. : 806039593269

Collection Ref. Code	: 1863-43-167-5	Premise Address	: ZONE UBE JAYME ST.,PAKNAAN, MANDAUE CITY		
Account ID	: 8063463105-7				
Customer Name	: LAGAHIT,RONALD ARSOLON	TOTAL AMOUNT DUE	: 1,966.37	Overdue Bill	: 1
Meter Number	: MTR1135079				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

80634631057

BC06/350.8/3871/0/21/08-11-2016/-1

50

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585791002863

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005982029

58529599019

Date : 08-11-2016

BC06/351.2/0/0272203/-1

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

Account ID : 5852959901-9

Collection Ref. Code : 1857-82-806-2

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

Name : BOOC,MELVIN ESVER

Premise Address : PUROK TAMBIS,UMAPAD, MANDAUE CITY

TIN :

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

Meter No	:	007306 EFS6	Pole No	:	0272203
Serial No	:	121432354	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2592
Period From	:	07-10-2016	Prev Rdg	:	2452
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	136	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		1,257.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
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	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		36.68
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.22
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		183.85
CURRENT BILL - AUGUST 2016		1,548.11
TOTAL AMOUNT DUE		2,805.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,471.00

Your monthly electricity consumption chart

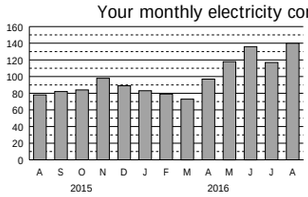

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.11		
Less : VAT	110.34		
Amount Net of VAT	1,437.77		
Less: BIR 2306	46.49		
BIR 2307	27.42	VATable Sales	1,437.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.86	VAT Zero Rated Sales	0.00
Add : VAT	110.34	VAT Amount	110.34
TOTAL AMOUNT DUE	1,474.20	TOTAL SALES	1,548.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/0/0/21/08-11-2016/-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. : 585791002863

Collection Ref. Code	: 1857-82-806-2	Premise Address	: PUROK TAMBIS,UMAPAD, MANDAUE CITY		
Account ID	: 5852959901-9				
Customer Name	: BOOC,MELVIN ESVER	TOTAL AMOUNT DUE	: 2,805.81	Overdue Bill	: 1
Meter Number	: 007306 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

58529599019

BC06/351.2/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342254179637

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005979937

34250875134

Date : 08-11-2016

BC06/351.2/0/0272350/-1

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

Account ID : 3425087513-4

Collection Ref. Code : 1861-75-449-3

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

Name : MONTECLAR,MARZENETH DECOSTO

Premise Address : PUROK TAMBIS,UMAPAD, MANDAUE CITY

TIN :

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

Meter No	:	MTR1096258	Pole No	:	0272350
Serial No	:	129122152	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2880
Period From	:	07-10-2016	Prev Rdg	:	2583
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	236	Billed kWh	:	297

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,884.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,602.14
Transmission Charge	0.3063/kWh	90.97
System Loss Charge	0.885/kWh	262.85
Sub-Total		1,955.96
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	0.0822/kWh	24.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,884.50	57.69
Sub-Total		82.13
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		101.57
Transmission		2.17
System Loss		16.00
Distribution		102.58
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		389.86
CURRENT BILL - AUGUST 2016		3,282.75
TOTAL AMOUNT DUE		6,167.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,530.00

Your monthly electricity consumption chart

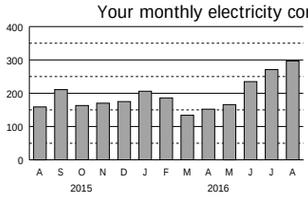

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,282.75		
Less : VAT	233.91		
Amount Net of VAT	3,048.84		
Less: BIR 2306	98.55		
BIR 2307	58.15	VATable Sales	3,048.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,892.14	VAT Zero Rated Sales	0.00
Add : VAT	233.91	VAT Amount	233.91
TOTAL AMOUNT DUE	3,126.05	TOTAL SALES	3,282.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/0/0/21/08-11-2016/-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. : 342254179637

Collection Ref. Code	: 1861-75-449-3	Premise Address	: PUROK TAMBIS,UMAPAD, MANDAUE CITY		
Account ID	: 3425087513-4				
Customer Name	: MONTECLAR,MARZENETH DECOSTO	TOTAL AMOUNT DUE	: 6,167.21	Overdue Bill	: 1
Meter Number	: MTR1096258				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

34250875134

BC06/351.2/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369509246021

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005978121

36932865532

Date : 08-11-2016

BC06/351.2/0/0315124/-1

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

Account ID : 3693286553-2

Collection Ref. Code : 1859-89-101-2

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

Name : CANAMA,ROSALINDA ARCILLAS

Premise Address : M.FERNAN ST.,LIONG EXTENSION,ALANG-ALANG,MANDAUE CITY

TIN : 421-695-177-000

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

Meter No	:	MTR1041824	Pole No	:	0315124
Serial No	:	121754637	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1572
Period From	:	07-10-2016	Prev Rdg	:	1505
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 116.78
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.63
CURRENT BILL - AUGUST 2016		597.80
TOTAL AMOUNT DUE		1,138.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 427.00

Your monthly electricity consumption chart

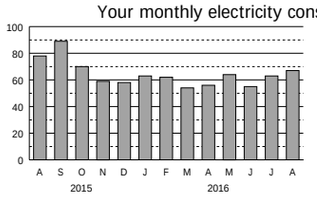

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.80		
Less : VAT	42.11		
Amount Net of VAT	555.69		
Less: BIR 2306	17.79		
BIR 2307	10.48	VATable Sales	555.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.42	VAT Zero Rated Sales	0.00
Add : VAT	42.11	VAT Amount	42.11
TOTAL AMOUNT DUE	569.53	TOTAL SALES	597.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/0/0/21/08-11-2016/-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. : 369509246021

Collection Ref. Code	: 1859-89-101-2	Premise Address	: M.FERNAN ST.,LIONG EXTENSION,ALANG-ALANG,MANDAUE CITY		
Account ID	: 3693286553-2				
Customer Name	: CANAMA,ROSALINDA ARCILLAS	TOTAL AMOUNT DUE	: 1,138.49	Overdue Bill	: 1
Meter Number	: MTR1041824				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

36932865532 BC06/351.2/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914181442613

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005980442

91442825294

Date : 08-11-2016

BC06/351.2/0/0255515/-1

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

Account ID : 9144282529-4

Collection Ref. Code : 1861-17-767-4

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

Name : MISA,JONATHAN AUMAN

Premise Address : PUROK TAMBIS,UMAPAD, MANDAUE CITY

TIN :

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

Meter No	:	MTR1057202	Pole No	:	0255515
Serial No	:	121755761	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3643
Period From	:	07-10-2016	Prev Rdg	:	3572
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	105	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		1,658.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		- 68.19
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
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		86.79
CURRENT BILL - AUGUST 2016		694.34
TOTAL AMOUNT DUE		2,352.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,456.00

Your monthly electricity consumption chart

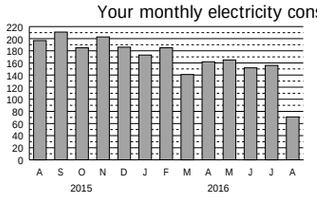

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.34		
Less : VAT	49.92		
Amount Net of VAT	644.42		
Less: BIR 2306	21.06		
BIR 2307	12.21	VATable Sales	644.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.15	VAT Zero Rated Sales	0.00
Add : VAT	49.92	VAT Amount	49.92
TOTAL AMOUNT DUE	661.07	TOTAL SALES	694.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/0/0/21/08-11-2016/-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. : 914181442613

Collection Ref. Code	: 1861-17-767-4	Premise Address	: PUROK TAMBIS,UMAPAD, MANDAUE CITY		
Account ID	: 9144282529-4				
Customer Name	: MISA,JONATHAN AUMAN	TOTAL AMOUNT DUE	: 2,352.98	Overdue Bill	: 1
Meter Number	: MTR1057202				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

91442825294 BC06/351.2/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686692133456

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005982212

68685138460

Date : 08-11-2016

BC06/351.2/0/0315243/-1

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

Account ID : 6868513846-0

Collection Ref. Code : 1855-75-215-8

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

Name : ROSALES,AURORA BRIZO

Premise Address : SITIO KABULIHAN,ALANG-ALANG, MANDAUE CITY

TIN :

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

Meter No	:	MTR1153011	Pole No	:	0315243
Serial No	:	84444534	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	511
Period From	:	07-10-2016	Prev Rdg	:	384
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	354	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		7,773.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
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	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 7,773.50	155.47
Sub-Total		165.92
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		20.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		183.51
CURRENT BILL - AUGUST 2016		1,554.21
TOTAL AMOUNT DUE		9,327.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,300.00

Your monthly electricity consumption chart

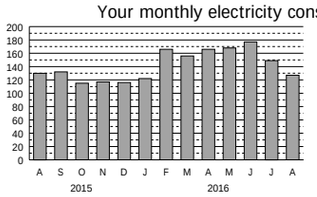

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.21		
Less : VAT	116.15		
Amount Net of VAT	1,438.06		
Less: BIR 2306	48.89		
BIR 2307	27.55	VATable Sales	1,438.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.62	VAT Zero Rated Sales	0.00
Add : VAT	116.15	VAT Amount	116.15
TOTAL AMOUNT DUE	1,477.77	TOTAL SALES	1,554.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/0/0/21/08-11-2016/-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. : 686692133456

Collection Ref. Code	: 1855-75-215-8	Premise Address	: SITIO KABULIHAN,ALANG-ALANG, MANDAUE CITY		
Account ID	: 6868513846-0				
Customer Name	: ROSALES,AURORA BRIZO	TOTAL AMOUNT DUE	: 9,327.54	Overdue Bill	: 1
Meter Number	: MTR1153011				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

68685138460

BC06/351.2/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129633409206

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005984319

12944862130

Date : 08-11-2016

BC06/351.2/0/0358401/-1

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

Account ID : 1294486213-0

Collection Ref. Code : 1863-49-200-3

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

Name : BAHIO,JUANITO JR. TUNACAO

Premise Address : ABBRA,ALANG-ALANG,MANDAUE CITY

TIN :

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

Meter No	:	MTR1134590	Pole No	:	0358401
Serial No	:	40092008	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	434
Period From	:	07-10-2016	Prev Rdg	:	363
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	244	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		328.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 94.79
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.90
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		83.44
CURRENT BILL - AUGUST 2016		664.39
TOTAL AMOUNT DUE		993.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 543.00

Your monthly electricity consumption chart

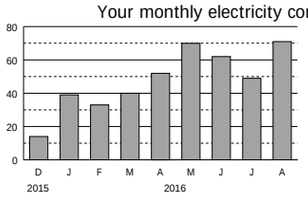

Avg Monthly Usage : 47.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.39		
Less : VAT	46.71		
Amount Net of VAT	617.68		
Less: BIR 2306	19.72		
BIR 2307	11.68	VATable Sales	617.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.28	VAT Zero Rated Sales	0.00
Add : VAT	46.71	VAT Amount	46.71
TOTAL AMOUNT DUE	632.99	TOTAL SALES	664.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/0/0/21/08-11-2016/-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. : 129633409206

Collection Ref. Code	: 1863-49-200-3	Premise Address	: ABBRA,ALANG-ALANG,MANDAUE CITY		
Account ID	: 1294486213-0				
Customer Name	: BAHIO,JUANITO JR. TUNACAO	TOTAL AMOUNT DUE	: 993.07	Overdue Bill	: 1
Meter Number	: MTR1134590				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

12944862130

BC06/351.2/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774109959120

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005979246

77478787649

Date : 08-11-2016

BC06/351.2/0/0315222/-1

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

Account ID : 7747878764-9

Collection Ref. Code : 1859-28-530-9

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

Name : MONROID,TERESITA CUIZON

Premise Address : LI-ONG EXTENSION,ALANG-ALANG, MANDAUE

TIN :

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

Meter No	:	MTR1008246	Pole No	:	0315222
Serial No	:	121571787	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1851
Period From	:	07-10-2016	Prev Rdg	:	1761
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	244	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		1,072.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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 855.23	- 85.52
Surcharge	0.02 of 1,072.50	21.45
Sub-Total		- 64.07
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.92
CURRENT BILL - AUGUST 2016		902.08
TOTAL AMOUNT DUE		1,974.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 651.00

Your monthly electricity consumption chart

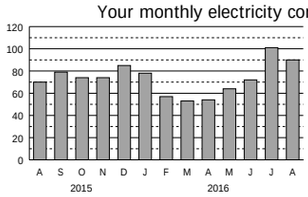

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.08		
Less : VAT	64.08		
Amount Net of VAT	838.00		
Less: BIR 2306	27.03		
BIR 2307	15.90	VATable Sales	838.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.07	VAT Zero Rated Sales	0.00
Add : VAT	64.08	VAT Amount	64.08
TOTAL AMOUNT DUE	859.15	TOTAL SALES	902.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/0/0/21/08-11-2016/-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. : 774109959120

Collection Ref. Code	: 1859-28-530-9	Premise Address	: LI-ONG EXTENSION,ALANG-ALANG, MANDAUE		
Account ID	: 7747878764-9				
Customer Name	: MONROID,TERESITA CUIZON	TOTAL AMOUNT DUE	: 1,974.38	Overdue Bill	: 1
Meter Number	: MTR1008246				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

77478787649

BC06/351.2/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807645052228

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005979412

80775965561

Date : 08-11-2016

BC06/351.2/0/0358401/-1

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

Account ID : 8077596556-1

Collection Ref. Code : 1861-57-680-3

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

Name : URIARTE,MONALIZA NORO

Premise Address : 610 PLARIDEL ST SAPANGDAAN LIONG EXT,ALANG-ALANG

TIN :

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

Meter No	:	MTR1089672	Pole No	:	0358401
Serial No	:	40008494	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	391
Period From	:	07-10-2016	Prev Rdg	:	364
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
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 260.08	- 169.05
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.14
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		20.96
CURRENT BILL - AUGUST 2016		114.47
TOTAL AMOUNT DUE		238.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 189.00

Your monthly electricity consumption chart

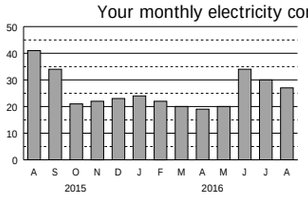

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.47		
Less : VAT	7.62		
Amount Net of VAT	106.85		
Less: BIR 2306	3.28		
BIR 2307	1.88	VATable Sales	106.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.69	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	109.31	TOTAL SALES	114.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/0/0/21/08-11-2016/-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. : 807645052228

Collection Ref. Code	: 1861-57-680-3	Premise Address	: 610 PLARIDEL ST SAPANGDAAN LIONG EXT,ALANG-ALANG		
Account ID	: 8077596556-1				
Customer Name	: URIARTE,MONALIZA NORO	TOTAL AMOUNT DUE	: 238.30	Overdue Bill	: 1
Meter Number	: MTR1089672				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

80775965561 BC06/351.2/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900688396864

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005977424

90016658198

Date : 08-11-2016

BC06/351.2/0/0280772/-1

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

Account ID : 9001665819-8

Collection Ref. Code : 1857-32-293-2

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

Name : DOBLE,SALOME FLORES

Premise Address : SAPANG-DAAN LI-ONG,ALANG-ALANG, MANDAUE CITY

TIN :

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

Meter No	:	003685 EFS6	Pole No	:	0280772
Serial No	:	97686730	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1062
Period From	:	07-10-2016	Prev Rdg	:	1027
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	214	Billed kWh	:	35

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 164.17
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.83
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		31.43
CURRENT BILL - AUGUST 2016		202.90
TOTAL AMOUNT DUE		385.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 198.00

Your monthly electricity consumption chart

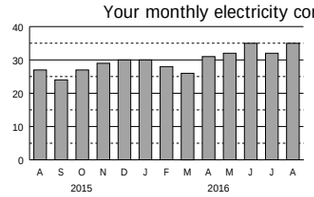

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.90		
Less : VAT	13.90		
Amount Net of VAT	189.00		
Less: BIR 2306	5.93		
BIR 2307	3.45	VATable Sales	189.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.62	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	193.52	TOTAL SALES	202.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/0/0/21/08-11-2016/-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. : 900688396864

Collection Ref. Code	: 1857-32-293-2	Premise Address	: SAPANG-DAAN LI-ONG,ALANG-ALANG, MANDAUE CITY
Account ID	: 9001665819-8		
Customer Name	: DOBLE,SALOME FLORES	TOTAL AMOUNT DUE	: 385.44
Meter Number	: 003685 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

90016658198

BC06/351.2/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304310412988

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005978202

30460673897

Date : 08-11-2016

BC06/351.2/0/0272224/-1

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

Account ID : 3046067389-7

Collection Ref. Code : 1861-36-920-4

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

Name : BALABAGAN,MARIBEL SARABOSING

Premise Address : PUROK TAMBIS,UMAPAD,MANDAUE CITY

TIN :

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

Meter No	:	MTR1052201	Pole No	:	0272224
Serial No	:	121450508	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1628
Period From	:	07-10-2016	Prev Rdg	:	1540
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	244	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		460.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 74.43
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.95
CURRENT BILL - AUGUST 2016		868.85
TOTAL AMOUNT DUE		1,328.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 605.00

Your monthly electricity consumption chart

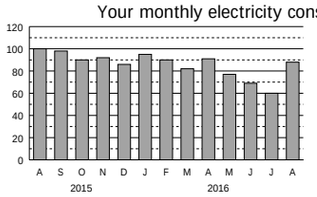

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.85		
Less : VAT	61.23		
Amount Net of VAT	807.62		
Less: BIR 2306	25.84		
BIR 2307	15.31	VATable Sales	807.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.47	VAT Zero Rated Sales	0.00
Add : VAT	61.23	VAT Amount	61.23
TOTAL AMOUNT DUE	827.70	TOTAL SALES	868.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/0/0/21/08-11-2016/-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. : 304310412988

Collection Ref. Code	: 1861-36-920-4	Premise Address	: PUROK TAMBIS,UMAPAD,MANDAUE CITY		
Account ID	: 3046067389-7				
Customer Name	: BALABAGAN,MARIBEL SARABOSING	TOTAL AMOUNT DUE	: 1,328.87	Overdue Bill	: 1
Meter Number	: MTR1052201				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

30460673897 BC06/351.2/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778900040681

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005980789

77871098586

Date : 08-11-2016

BC06/351.2/0/0272231/-1

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

Account ID : 7787109858-6

Collection Ref. Code : 1857-72-881-5

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

Name : RICO,MARIETTA MIPARANUM

Premise Address : PUROK TAMBIS,UMAPAD, MANDAUE CITY

TIN :

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

Meter No	:	013361 EFS6	Pole No	:	0272231
Serial No	:	121452373	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1436
Period From	:	07-10-2016	Prev Rdg	:	1376
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	110	Billed kWh	:	60

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 162.61
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.30
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		63.74
CURRENT BILL - AUGUST 2016		472.95
TOTAL AMOUNT DUE		920.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 401.00

Your monthly electricity consumption chart

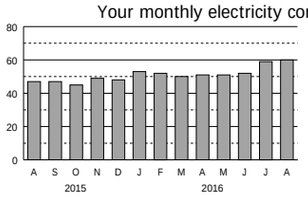

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.95		
Less : VAT	33.10		
Amount Net of VAT	439.85		
Less: BIR 2306	14.01		
BIR 2307	8.23	VATable Sales	439.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.61	VAT Zero Rated Sales	0.00
Add : VAT	33.10	VAT Amount	33.10
TOTAL AMOUNT DUE	450.71	TOTAL SALES	472.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/0/0/21/08-11-2016/-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. : 778900040681

Collection Ref. Code	: 1857-72-881-5	Premise Address	: PUROK TAMBIS,UMAPAD, MANDAUE CITY		
Account ID	: 7787109858-6				
Customer Name	: RICO,MARIETTA MIPARANUM	TOTAL AMOUNT DUE	: 920.16	Overdue Bill	: 1
Meter Number	: 013361 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

77871098586

BC06/351.2/0/0/21/08-11-2016/-1

61

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235263123040

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005978008

23535589826

Date : 08-11-2016

BC06/351.2/0/0255515/-1

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

Account ID : 2353558982-6

Collection Ref. Code : 1859-90-032-1

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

Name : RAMOS,ROSALNA CLAVEROL

Premise Address : PUROK TAMBIS,UMAPAD, MANDAUE CITY

TIN :

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

Meter No	:	MTR1038197	Pole No	:	0255515
Serial No	:	126814128	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21069
Period From	:	07-10-2016	Prev Rdg	:	20053
No of Days	:	31	Diff Rdg	:	1016
Avg kWh/day	:	32.77	Registered	:	1016
Conn Load	:	478	Billed kWh	:	1016

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,031.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,480.71
Transmission Charge	0.3063/kWh	311.20
System Loss Charge	0.885/kWh	899.16
Sub-Total		6,691.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,778.61
Supply Charge	0.4118/kWh	418.39
Metering Charge	0.6989/kWh	710.08
	5.00/month	5.00
Sub-Total		2,912.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	83.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 10,031.00	200.62
Sub-Total		284.26
Government Charges		
Franchise Tax - Local		49.44
Value Added Tax		
Generation		347.48
Transmission		7.41
System Loss		54.76
Distribution		349.45
Others		40.04
Universal Charge		
Missionary Electrification	0.1561/kWh	158.60
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.98
Sub-Total		1,332.60
CURRENT BILL - AUGUST 2016		11,220.01
TOTAL AMOUNT DUE		21,251.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 10,588.00

Your monthly electricity consumption chart

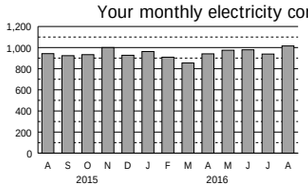

Avg Monthly Usage : 946.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,220.01		
Less : VAT	799.14		
Amount Net of VAT	10,420.87		
Less: BIR 2306	336.67		
BIR 2307	198.74	VATable Sales	10,420.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,885.46	VAT Zero Rated Sales	0.00
Add : VAT	799.14	VAT Amount	799.14
TOTAL AMOUNT DUE	10,684.60	TOTAL SALES	11,220.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/0/0/21/08-11-2016/-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. : 235263123040

Collection Ref. Code	: 1859-90-032-1	Premise Address	: PUROK TAMBIS,UMAPAD, MANDAUE CITY		
Account ID	: 2353558982-6				
Customer Name	: RAMOS,ROSALNA CLAVEROL	TOTAL AMOUNT DUE	: 21,251.08	Overdue Bill	: 1
Meter Number	: MTR1038197				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

23535589826

BC06/351.2/0/0/21/08-11-2016/-1

62

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047816959595

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005981090

04704702531

Date : 08-11-2016

BC06/351.2/0/1133504/-1

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

Account ID : 0470470253-1

Collection Ref. Code : 1863-93-308-5

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

Name : HONORIDEZ,ALVIN QUIMADA

Premise Address : U.N AVE.,UMAPAD,MANDAUE CITY

TIN :

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

Meter No	:	MTR1157093	Pole No	:	1133504
Serial No	:	133494733	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	96
Period From	:	07-10-2016	Prev Rdg	:	51
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	1180	Billed kWh	:	45

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		528.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.5997/kWh	26.99
System Loss Charge	0.864/kWh	38.88
Sub-Total		308.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 529.00	10.58
Sub-Total		14.29
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		15.39
Transmission		0.65
System Loss		2.32
Distribution		16.05
Others		1.99
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		60.11
CURRENT BILL - AUGUST 2016		516.78
TOTAL AMOUNT DUE		1,045.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,020.00

Your monthly electricity consumption chart

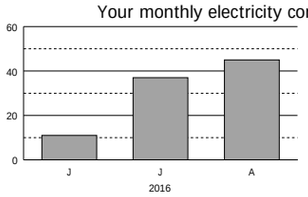

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.78		
Less : VAT	36.40		
Amount Net of VAT	480.38		
Less: BIR 2306	15.49		
BIR 2307	9.18	VATable Sales	480.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	455.71	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	492.11	TOTAL SALES	516.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/0/0/21/08-11-2016/-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. : 047816959595

Collection Ref. Code	: 1863-93-308-5	Premise Address	: U.N AVE.,UMAPAD,MANDAUE CITY		
Account ID	: 0470470253-1				
Customer Name	: HONORIDEZ,ALVIN QUIMADA	TOTAL AMOUNT DUE	: 1,045.71	Overdue Bill	: 1
Meter Number	: MTR1157093				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

04704702531

BC06/351.2/0/0/21/08-11-2016/-1

63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307440094217

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005978993

30729054962

Date : 08-11-2016

BC06/351.2/0/0315222/-1

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

Account ID : 3072905496-2

Collection Ref. Code : 1859-30-599-7

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

Name : PILORENA,ALMA LIQUIDO

Premise Address : PLARIDEL ST.,ALANG-ALANG, MANDAUE

TIN : 440-308-356-000

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

Meter No	:	MTR1008722	Pole No	:	0315222
Serial No	:	121569733	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2985
Period From	:	07-10-2016	Prev Rdg	:	2837
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:		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		1,606.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
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	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		44.31
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		195.06
CURRENT BILL - AUGUST 2016		1,642.53
TOTAL AMOUNT DUE		3,248.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,650.00

Your monthly electricity consumption chart

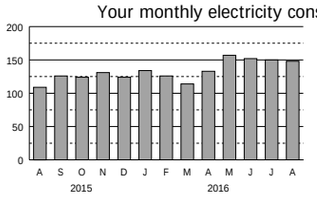

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.53		
Less : VAT	117.32		
Amount Net of VAT	1,525.21		
Less: BIR 2306	49.43		
BIR 2307	29.09	VATable Sales	1,525.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.69	VAT Zero Rated Sales	0.00
Add : VAT	117.32	VAT Amount	117.32
TOTAL AMOUNT DUE	1,564.01	TOTAL SALES	1,642.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/0/0/21/08-11-2016/-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. : 307440094217

Collection Ref. Code	: 1859-30-599-7	Premise Address	: PLARIDEL ST.,ALANG-ALANG, MANDAUE		
Account ID	: 3072905496-2				
Customer Name	: PILORENA,ALMA LIQUIDO	TOTAL AMOUNT DUE	: 3,248.57	Overdue Bill	: 1
Meter Number	: MTR1008722				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

30729054962 BC06/351.2/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137223858980

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005978217

13714660175

Date : 08-11-2016

BC06/351.2/0/0358401/-1

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

Account ID : 1371466017-5

Collection Ref. Code : 1855-83-302-6

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

Name : ESTANERO,SUSAN GRANZON

Premise Address : ABRA COMMUNITY,ALANG ALANG, MANDAUE CITY

TIN :

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

Meter No	:	MTR1003089	Pole No	:	0358401
Serial No	:	121571446	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2550
Period From	:	07-10-2016	Prev Rdg	:	2342
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	254	Billed kWh	:	208

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
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	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,664.50	33.29
Sub-Total		50.41
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		272.34
CURRENT BILL - AUGUST 2016		2,292.72
TOTAL AMOUNT DUE		3,957.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,596.18

Your monthly electricity consumption chart

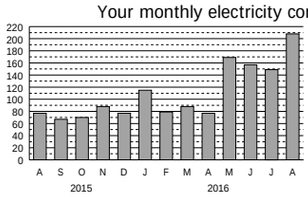

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.72		
Less : VAT	163.16		
Amount Net of VAT	2,129.56		
Less: BIR 2306	68.74		
BIR 2307	40.61	VATable Sales	2,129.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.21	VAT Zero Rated Sales	0.00
Add : VAT	163.16	VAT Amount	163.16
TOTAL AMOUNT DUE	2,183.37	TOTAL SALES	2,292.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/0/0/21/08-11-2016/-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. : 137223858980

Collection Ref. Code	: 1855-83-302-6	Premise Address	: ABRA COMMUNITY,ALANG ALANG, MANDAUE CITY		
Account ID	: 1371466017-5				
Customer Name	: ESTANERO,SUSAN GRANZON	TOTAL AMOUNT DUE	: 3,957.24	Overdue Bill	: 1
Meter Number	: MTR1003089				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

13714660175

BC06/351.2/0/0/21/08-11-2016/-1

65

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987096989398

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005982966

98737172035

Date : 08-11-2016

BC06/351.2/0/0315341/-1

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

Account ID : 9873717203-5

Collection Ref. Code : 1865-20-731-4

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

Name : THE ANCESTORS REALTY INC.

Premise Address : UMAPAD,MANDAUE CITY

TIN :

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

Meter No	:	MTR1163921	Pole No	:	0315341
Serial No	:	40095235	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	130
Period From	:	07-10-2016	Prev Rdg	:	61
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	1250	Billed kWh	:	69

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		631.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.5997/kWh	41.38
System Loss Charge	0.864/kWh	59.62
Sub-Total		473.21
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 631.00	12.62
Sub-Total		18.30
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		23.61
Transmission		0.99
System Loss		3.55
Distribution		24.29
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		91.39
CURRENT BILL - AUGUST 2016		785.32
TOTAL AMOUNT DUE		1,416.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,010.00

Your monthly electricity consumption chart

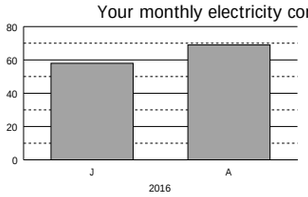

Avg Monthly Usage : 63.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.32		
Less : VAT	55.05		
Amount Net of VAT	730.27		
Less: BIR 2306	23.44		
BIR 2307	13.95	VATable Sales	730.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.88	VAT Zero Rated Sales	0.00
Add : VAT	55.05	VAT Amount	55.05
TOTAL AMOUNT DUE	747.93	TOTAL SALES	785.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/0/0/21/08-11-2016/-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. : 987096989398

Collection Ref. Code	: 1865-20-731-4	Premise Address	: UMAPAD,MANDAUE CITY		
Account ID	: 9873717203-5				
Customer Name	: THE ANCESTORS REALTY INC.	TOTAL AMOUNT DUE	: 1,416.46	Overdue Bill	: 1
Meter Number	: MTR1163921				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

98737172035

BC06/351.2/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450988867821

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005981871

45043776900

Date : 08-11-2016

BC06/351.2/0/0315222/-1

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

Account ID : 4504377690-0

Collection Ref. Code : 1863-17-422-2

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

Name : ABAYAN,LUZVEMINDA DEJITO

Premise Address : ABRA,ALANG ALANG,MANDAUE CITY

TIN : 453-074-374-000

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

Meter No	:	MTR1122054	Pole No	:	0315222
Serial No	:	84458660	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	719
Period From	:	07-10-2016	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	344	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		726.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
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 921.36	- 46.07
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 31.53
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.31
CURRENT BILL - AUGUST 2016		1,012.14
TOTAL AMOUNT DUE		1,738.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 996.00

Your monthly electricity consumption chart

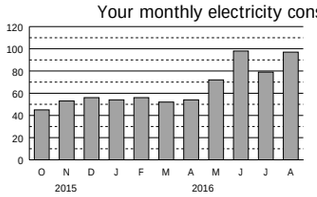

Avg Monthly Usage : 65.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.14		
Less : VAT	71.65		
Amount Net of VAT	940.49		
Less: BIR 2306	30.20		
BIR 2307	17.89	VATable Sales	940.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.40	VAT Zero Rated Sales	0.00
Add : VAT	71.65	VAT Amount	71.65
TOTAL AMOUNT DUE	964.05	TOTAL SALES	1,012.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/0/0/21/08-11-2016/-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. : 450988867821

Collection Ref. Code	: 1863-17-422-2	Premise Address	: ABRA,ALANG ALANG,MANDAUE CITY		
Account ID	: 4504377690-0				
Customer Name	: ABAYAN,LUZVEMINDA DEJITO	TOTAL AMOUNT DUE	: 1,738.90	Overdue Bill	: 1
Meter Number	: MTR1122054				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

45043776900

BC06/351.2/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730602036897

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005985329

73027348207

Date : 08-11-2016

BC06/351.2/0/0272196/-1

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

Account ID : 7302734820-7

Collection Ref. Code : 1861-90-899-7

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

Name : DETUYA,CRISTIN TRADIO

Premise Address : SITIO TAMBIS,UMAPAD,MANDAUE CITY

TIN :

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

Meter No	:	MTR1115841	Pole No	:	0272196
Serial No	:	40075869	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	403
Period From	:	07-10-2016	Prev Rdg	:	352
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	420	Billed kWh	:	51

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 141.79
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.89
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		53.83
CURRENT BILL - AUGUST 2016		398.83
TOTAL AMOUNT DUE		611.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 195.00

Your monthly electricity consumption chart

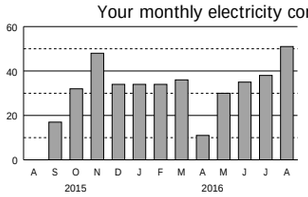

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.83		
Less : VAT	27.81		
Amount Net of VAT	371.02		
Less: BIR 2306	11.78		
BIR 2307	6.93	VATable Sales	371.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.31	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	380.12	TOTAL SALES	398.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/0/0/21/08-11-2016/-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. : 730602036897

Collection Ref. Code : 1861-90-899-7

Account ID : 7302734820-7

Customer Name : DETUYA,CRISTIN TRADIO

Meter Number : MTR1115841

Period : Jul 2016

Premise Address : SITIO TAMBIS,UMAPAD,MANDAUE CITY

TOTAL AMOUNT DUE : 611.37

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

73027348207

BC06/351.2/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562867146485

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005984642

56227854447

Date : 08-11-2016

BC06/351.2/0/0280772/-1

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

Account ID : 5622785444-7

Collection Ref. Code : 1855-33-101-2

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

Name : MALOLOY-ON,KIM DAVE TANTAN

Premise Address : LIONG EXT.,ALANG-ALANG,MANDAUE CITY

TIN :

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

Meter No	:	574357 GS6	Pole No	:	0280772
Serial No	:	57187926	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6254
Period From	:	07-10-2016	Prev Rdg	:	6163
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	122	Billed kWh	:	91

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
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 864.67	- 43.23
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 26.39
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.16
CURRENT BILL - AUGUST 2016		953.44
TOTAL AMOUNT DUE		1,795.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,150.00

Your monthly electricity consumption chart

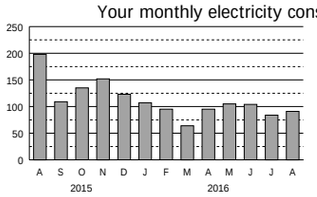

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.44		
Less : VAT	67.62		
Amount Net of VAT	885.82		
Less: BIR 2306	28.52		
BIR 2307	16.85	VATable Sales	885.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.45	VAT Zero Rated Sales	0.00
Add : VAT	67.62	VAT Amount	67.62
TOTAL AMOUNT DUE	908.07	TOTAL SALES	953.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/0/0/21/08-11-2016/-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. : 562867146485

Collection Ref. Code	: 1855-33-101-2	Premise Address	: LIONG EXT.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 5622785444-7				
Customer Name	: MALOLOY-ON,KIM DAVE TANTAN	TOTAL AMOUNT DUE	: 1,795.28	Overdue Bill	: 1
Meter Number	: 574357 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

56227854447 BC06/351.2/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288833222745

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005983358

28814344017

Date : 08-11-2016

BC06/351.2/0/0280632/-1

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

Account ID : 2881434401-7

Collection Ref. Code : 1861-84-269-4

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

Name : BACALING,LEONARDO JR.

Premise Address : SITIO SOMBRERO,ALANG-ALANG, MANDAUE CITY

TIN :

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

Meter No	:	MTR1106838	Pole No	:	0280632
Serial No	:	40046079	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	895
Period From	:	07-10-2016	Prev Rdg	:	820
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	343	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		586.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 95.31
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.71
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		88.71
CURRENT BILL - AUGUST 2016		706.94
TOTAL AMOUNT DUE		1,293.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 580.00

Your monthly electricity consumption chart

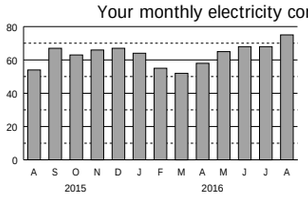

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.94		
Less : VAT	49.88		
Amount Net of VAT	657.06		
Less: BIR 2306	21.06		
BIR 2307	12.43	VATable Sales	657.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.57	VAT Zero Rated Sales	0.00
Add : VAT	49.88	VAT Amount	49.88
TOTAL AMOUNT DUE	673.45	TOTAL SALES	706.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/0/0/21/08-11-2016/-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. : 288833222745

Collection Ref. Code	: 1861-84-269-4	Premise Address	: SITIO SOMBRERO,ALANG-ALANG, MANDAUE CITY		
Account ID	: 2881434401-7				
Customer Name	: BACALING,LEONARDO JR.	TOTAL AMOUNT DUE	: 1,293.01	Overdue Bill	: 1
Meter Number	: MTR1106838				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

28814344017 BC06/351.2/0/0/21/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611756672868

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005989753

61167057407

Date : 08-11-2016

BC06/536.0/0/1489310/-1

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

Account ID : 6116705740-7

Collection Ref. Code : 1863-28-287-4

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

Name : BAYON,GLIFFORD MONDIGO

Premise Address : TUNGKIL,MINGLANILLA

TIN :

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

Meter No	:	MTR1125303	Pole No	:	1489310
Serial No	:	84434946	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	352
Period From	:	07-10-2016	Prev Rdg	:	320
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 376.50	7.53
Sub-Total		- 146.12
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.25
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		29.29
CURRENT BILL - AUGUST 2016(ESTIMATE)		190.47
TOTAL AMOUNT DUE		373.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 193.00

Your monthly electricity consumption chart

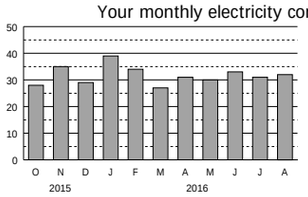

Avg Monthly Usage : 31.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.47		
Less : VAT	13.24		
Amount Net of VAT	177.23		
Less: BIR 2306	5.63		
BIR 2307	3.24	VATable Sales	177.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.36	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	181.60	TOTAL SALES	190.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/0/0/32/08-11-2016/-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. : 611756672868

Collection Ref. Code	: 1863-28-287-4	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 6116705740-7				
Customer Name	: BAYON,GLIFFORD MONDIGO	TOTAL AMOUNT DUE	: 373.96	Overdue Bill	: 1
Meter Number	: MTR1125303				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

61167057407

BC06/536.0/0/0/32/08-11-2016/-1

71

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659472348036

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005994245

65925495684

Date : 08-11-2016

BC06/536.0/0/1489310/-1

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

Account ID : 6592549568-4

Collection Ref. Code : 1863-24-863-3

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

Name : ARABOR,GRACE VILLAGANTOL

Premise Address : TUNGKIL,MINGLANILLA

TIN :

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

Meter No	:	MTR1120988	Pole No	:	1489310
Serial No	:	40075436	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	293
Period From	:	07-10-2016	Prev Rdg	:	267
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		177.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 159.34
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.32
CURRENT BILL - AUGUST 2016(ESTIMATE)		111.60
TOTAL AMOUNT DUE		289.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 114.00

Your monthly electricity consumption chart

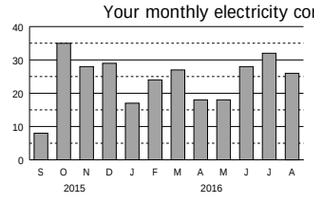

Avg Monthly Usage : 24.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.60		
Less : VAT	7.48		
Amount Net of VAT	104.12		
Less: BIR 2306	3.22		
BIR 2307	1.83	VATable Sales	104.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.07	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	106.55	TOTAL SALES	111.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/0/0/32/08-11-2016/-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. : 659472348036

Collection Ref. Code	: 1863-24-863-3	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 6592549568-4				
Customer Name	: ARABOR,GRACE VILLAGANTOL	TOTAL AMOUNT DUE	: 289.44	Overdue Bill	: 1
Meter Number	: MTR1120988				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

65925495684 BC06/536.0/0/0/32/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648515989548

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005991153

64836406047

Date : 08-11-2016

BC06/536.0/0/1489302/-1

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

Account ID : 6483640604-7

Collection Ref. Code : 1863-16-959-8

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

Name : CANAYA,ADORACION RESTON

Premise Address : SEASIDE,TUNGKIL, MINGLANILLA CEBU

TIN :

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

Meter No	:	MTR1117855	Pole No	:	1489302
Serial No	:	40052131	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	189
Period From	:	07-10-2016	Prev Rdg	:	167
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
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 212.84	- 138.35
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 134.60
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
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		17.34
CURRENT BILL - AUGUST 2016(ESTIMATE)		95.58
TOTAL AMOUNT DUE		282.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 39.00

Your monthly electricity consumption chart

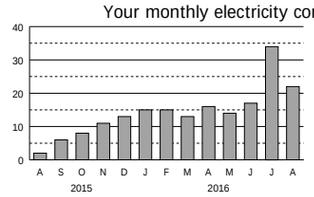

Avg Monthly Usage : 14.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.58		
Less : VAT	6.46		
Amount Net of VAT	89.12		
Less: BIR 2306	2.79		
BIR 2307	1.57	VATable Sales	89.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.76	VAT Zero Rated Sales	0.00
Add : VAT	6.46	VAT Amount	6.46
TOTAL AMOUNT DUE	91.22	TOTAL SALES	95.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/0/0/32/08-11-2016/-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. : 648515989548

Collection Ref. Code	: 1863-16-959-8	Premise Address	: SEASIDE,TUNGKIL, MINGLANILLA CEBU		
Account ID	: 6483640604-7				
Customer Name	: CANAYA,ADORACION RESTON	TOTAL AMOUNT DUE	: 282.90	Overdue Bill	: 1
Meter Number	: MTR1117855				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

64836406047 BC06/536.0/0/0/32/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154115256986

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005994370

15467815120

Date : 08-11-2016

BC06/536.0/0/1489310/-1

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

Account ID : 1546781512-0

Collection Ref. Code : 1861-87-557-6

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

Name : HERNANDEZ,RELGEIN YBANEZ

Premise Address : SEA SIDE,TUNGKIL, MINGLANILLA

TIN :

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

Meter No	:	MTR1165334	Pole No	:	1489310
Serial No	:	133500107	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	36
Period From	:	07-08-2016	Prev Rdg	:	3
No of Days	:	33	Diff Rdg	:	33
Avg kWh/day	:	1.00	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 154.87
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.10
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		29.68
CURRENT BILL - AUGUST 2016(ESTIMATE)		191.57
TOTAL AMOUNT DUE		367.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 275.00

Your monthly electricity consumption chart

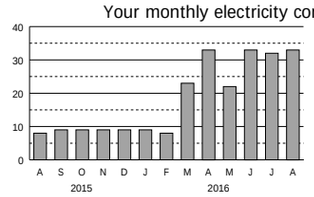

Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.57		
Less : VAT	13.14		
Amount Net of VAT	178.43		
Less: BIR 2306	5.60		
BIR 2307	3.25	VATable Sales	178.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.58	VAT Zero Rated Sales	0.00
Add : VAT	13.14	VAT Amount	13.14
TOTAL AMOUNT DUE	182.72	TOTAL SALES	191.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/0/0/32/08-11-2016/-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. : 154115256986

Collection Ref. Code	: 1861-87-557-6	Premise Address	: SEA SIDE,TUNGKIL, MINGLANILLA		
Account ID	: 1546781512-0				
Customer Name	: HERNANDEZ,RELGEIN YBANEZ	TOTAL AMOUNT DUE	: 367.16	Overdue Bill	: 1
Meter Number	: MTR1165334				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

15467815120

BC06/536.0/0/0/32/08-11-2016/-1

74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275803855244

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005989022

27577350427

Date : 08-11-2016

BC06/537.2/0/0845871/-1

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

Account ID : 2757735042-7

Collection Ref. Code : 1863-59-917-7

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

Name : GERSALINA,MARCELINO TUGADE

Premise Address : TUBOD,MINGLANILLA

TIN :

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

Meter No	:	MTR1023906	Pole No	:	0845871
Serial No	:	121757314	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	154
Period From	:	07-10-2016	Prev Rdg	:	135
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	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		520.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
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 179.49	- 179.49
Sub-Total		- 179.49
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 14.18
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		9.68
CURRENT BILL - AUGUST 2016		14.68
TOTAL AMOUNT DUE		534.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2016 - 160.00

Your monthly electricity consumption chart

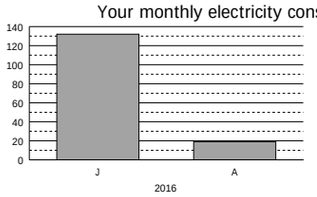

Avg Monthly Usage : 75.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.34		
BIR 2307	0.10	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.24	TOTAL SALES	14.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/0/0/32/08-11-2016/-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. : 275803855244

Collection Ref. Code	: 1863-59-917-7	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 2757735042-7				
Customer Name	: GERSALINA,MARCELINO TUGADE	TOTAL AMOUNT DUE	: 534.97	Overdue Bill	: 1
Meter Number	: MTR1023906				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

27577350427

BC06/537.2/0/0/32/08-11-2016/-1

75

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126893475749

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005994324

12696136642

Date : 08-11-2016

BC06/538.1/0/1083440/-1

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

Account ID : 1269613664-2

Collection Ref. Code : 1863-53-131-9

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

Name : MANAYON,JOJEY BONGHANOY

Premise Address : CUANOS,MINGLANILLA

TIN :

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

Meter No	:	MTR1131092	Pole No	:	1083440
Serial No	:	85062661	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	157
Period From	:	07-10-2016	Prev Rdg	:	140
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	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		87.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	91.70
Transmission Charge	0.3063/kWh	5.21
System Loss Charge	0.885/kWh	15.05
Sub-Total		111.96
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 160.60	- 160.60
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.81
Transmission		0.13
System Loss		0.92
Distribution		6.44
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.94
CURRENT BILL - AUGUST 2016		15.69
TOTAL AMOUNT DUE		103.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 196.00

Your monthly electricity consumption chart

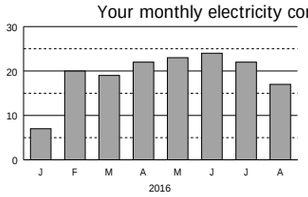

Avg Monthly Usage : 19.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.69		
Less : VAT	0.81		
Amount Net of VAT	14.88		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	14.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.33	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	15.14	TOTAL SALES	15.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/0/0/32/08-11-2016/-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. : 126893475749

Collection Ref. Code	: 1863-53-131-9	Premise Address	: CUANOS,MINGLANILLA		
Account ID	: 1269613664-2				
Customer Name	: MANAYON,JOJEY BONGHANOY	TOTAL AMOUNT DUE	: 103.33	Overdue Bill	: 1
Meter Number	: MTR1131092				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

12696136642 BC06/538.1/0/0/32/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183079527628

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005992910

18379626247

Date : 08-11-2016

BC06/538.1/0/0864431/-1

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

Account ID : 1837962624-7

Collection Ref. Code : 1863-52-335-9

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

Name : TIENES,JUAN QUIRANTE

Premise Address : CUANOS,MINGLANILLA

TIN :

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

Meter No	:	MTR1086486	Pole No	:	0864431
Serial No	:	40006564	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	463
Period From	:	07-10-2016	Prev Rdg	:	379
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		- 52.47
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.44
CURRENT BILL - AUGUST 2016		850.52
TOTAL AMOUNT DUE		1,540.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 679.00

Your monthly electricity consumption chart

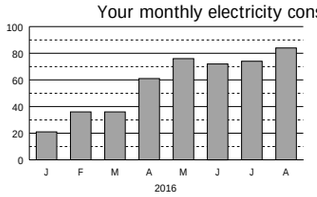

Avg Monthly Usage : 57.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.52		
Less : VAT	60.69		
Amount Net of VAT	789.83		
Less: BIR 2306	25.60		
BIR 2307	15.00	VATable Sales	789.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.23	VAT Zero Rated Sales	0.00
Add : VAT	60.69	VAT Amount	60.69
TOTAL AMOUNT DUE	809.92	TOTAL SALES	850.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/0/0/32/08-11-2016/-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. : 183079527628

Collection Ref. Code	: 1863-52-335-9	Premise Address	: CUANOS,MINGLANILLA		
Account ID	: 1837962624-7				
Customer Name	: TIENES,JUAN QUIRANTE	TOTAL AMOUNT DUE	: 1,540.84	Overdue Bill	: 1
Meter Number	: MTR1086486				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

18379626247 BC06/538.1/0/0/32/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167354066555

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005986473

16782752873

Date : 08-11-2016

BC06/538.1/0/1461505/-1

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

Account ID : 1678275287-3

Collection Ref. Code : 1863-76-179-9

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

Name : BOHOL,JUDITH JUAREZ

Premise Address : PUROK VI,TAPUL

TIN :

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

Meter No	:	MTR1146525	Pole No	:	1461505
Serial No	:	40098517	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	113
Period From	:	07-10-2016	Prev Rdg	:	85
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		178.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 171.63
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.48
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		21.85
CURRENT BILL - AUGUST 2016		119.74
TOTAL AMOUNT DUE		297.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 110.00

Your monthly electricity consumption chart

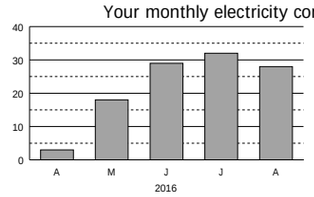

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.74		
Less : VAT	8.01		
Amount Net of VAT	111.73		
Less: BIR 2306	3.44		
BIR 2307	1.97	VATable Sales	111.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.32	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	114.33	TOTAL SALES	119.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/0/0/31/08-11-2016/-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. : 167354066555

Collection Ref. Code	: 1863-76-179-9	Premise Address	: PUROK VI,TAPUL		
Account ID	: 1678275287-3				
Customer Name	: BOHOL,JUDITH JUAREZ	TOTAL AMOUNT DUE	: 297.94	Overdue Bill	: 1
Meter Number	: MTR1146525				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

16782752873 BC06/538.1/0/0/31/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801111762522

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005986605

80172594527

Date : 08-11-2016

BC06/538.1/0/0864291/-1

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

Account ID : 8017259452-7

Collection Ref. Code : 1863-43-560-3

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

Name : PACANA,RAMEL SILVA

Premise Address : BANGGA-AN,CUANOS, MINGLANILLA

TIN :

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

Meter No	:	MTR1131220	Pole No	:	0864291
Serial No	:	85019590	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	596
Period From	:	07-10-2016	Prev Rdg	:	532
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 116.19
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.65
CURRENT BILL - AUGUST 2016		566.07
TOTAL AMOUNT DUE		852.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 800.00

Your monthly electricity consumption chart

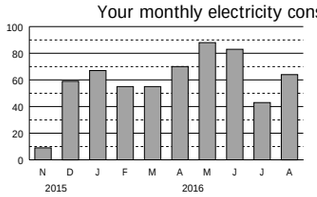

Avg Monthly Usage : 59.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.07		
Less : VAT	39.69		
Amount Net of VAT	526.38		
Less: BIR 2306	16.77		
BIR 2307	9.92	VATable Sales	526.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.69	VAT Zero Rated Sales	0.00
Add : VAT	39.69	VAT Amount	39.69
TOTAL AMOUNT DUE	539.38	TOTAL SALES	566.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/0/0/32/08-11-2016/-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. : 801111762522

Collection Ref. Code	: 1863-43-560-3	Premise Address	: BANGGA-AN,CUANOS, MINGLANILLA		
Account ID	: 8017259452-7				
Customer Name	: PACANA,RAMEL SILVA	TOTAL AMOUNT DUE	: 852.75	Overdue Bill	: 1
Meter Number	: MTR1131220				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

80172594527 BC06/538.1/0/0/32/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836114911050

(Call Center : (032) 230-8326

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

BILLING STATEMENT

83628514156

1005978198

Date : 08-11-2016

BC06/538.2/0/0872454/-1

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

Account ID : 8362851415-6

Collection Ref. Code : 1863-62-893-2

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

Name : FLORES,ALBERT JACINT TRAYA

Premise Address : CUANOS,MINGLANILLA

TIN :

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

Meter No	:	MTR1081139	Pole No	:	0872454
Serial No	:	40016064	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	149
Period From	:	07-10-2016	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	203	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		78.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 78.00	1.56
Sub-Total		- 166.26
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.17
CURRENT BILL - AUGUST 2016		200.55
TOTAL AMOUNT DUE		278.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 200.00

Your monthly electricity consumption chart

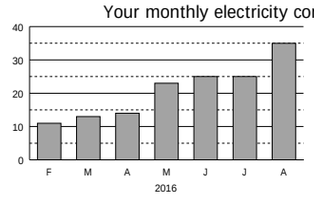

Avg Monthly Usage : 20.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.55		
Less : VAT	13.65		
Amount Net of VAT	186.90		
Less: BIR 2306	5.83		
BIR 2307	3.40	VATable Sales	186.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.67	VAT Zero Rated Sales	0.00
Add : VAT	13.65	VAT Amount	13.65
TOTAL AMOUNT DUE	191.32	TOTAL SALES	200.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/0/0/32/08-11-2016/-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. : 836114911050

Collection Ref. Code	: 1863-62-893-2	Premise Address	: CUANOS,MINGLANILLA		
Account ID	: 8362851415-6				
Customer Name	: FLORES,ALBERT JACINT TRAYA	TOTAL AMOUNT DUE	: 278.75	Overdue Bill	: 1
Meter Number	: MTR1081139				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

83628514156

BC06/538.2/0/0/32/08-11-2016/-1

80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312541392850

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005979990

31260686758

Date : 08-11-2016

BC06/538.2/0/0897190/-1

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

Account ID : 3126068675-8

Collection Ref. Code : 1863-93-887-7

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

Name : ABRADA,JONALYN CANSANCIO

Premise Address : CUANOS,MINGLANILLA

TIN :

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

Meter No	:	MTR1154529	Pole No	:	0897190
Serial No	:	133481828	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	83
Period From	:	07-10-2016	Prev Rdg	:	55
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	122	Billed kWh	:	28

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 173.23
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.64
CURRENT BILL - AUGUST 2016		117.93
TOTAL AMOUNT DUE		215.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 114.00

Your monthly electricity consumption chart

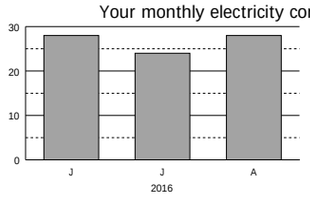

Avg Monthly Usage : 26.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.93		
Less : VAT	7.81		
Amount Net of VAT	110.12		
Less: BIR 2306	3.35		
BIR 2307	1.94	VATable Sales	110.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.83	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	112.64	TOTAL SALES	117.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/0/0/32/08-11-2016/-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. : 312541392850

Collection Ref. Code	: 1863-93-887-7	Premise Address	: CUANOS,MINGLANILLA		
Account ID	: 3126068675-8				
Customer Name	: ABRADA,JONALYN CANSANCIO	TOTAL AMOUNT DUE	: 215.95	Overdue Bill	: 1
Meter Number	: MTR1154529				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

31260686758

BC06/538.2/0/0/32/08-11-2016/-1

81

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801729870021

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005977558

80199652795

Date : 08-11-2016

BC06/545.1/0/0877652/-1

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

Account ID : 8019965279-5

Collection Ref. Code : 1863-94-218-1

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

Name : TECSON,RONALD GEONZON

Premise Address : POBLACION,WARD I, MINGLANILLA

TIN :

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

Meter No	:	MTR1154447	Pole No	:	0877652
Serial No	:	85013702	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	244
Period From	:	07-10-2016	Prev Rdg	:	155
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
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 845.78	- 84.58
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 68.60
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.33
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		109.01
CURRENT BILL - AUGUST 2016		886.19
TOTAL AMOUNT DUE		1,685.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 453.00

Your monthly electricity consumption chart

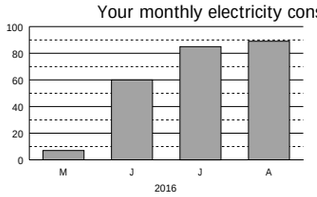

Avg Monthly Usage : 60.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.19		
Less : VAT	62.72		
Amount Net of VAT	823.47		
Less: BIR 2306	26.47		
BIR 2307	15.62	VATable Sales	823.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.38	VAT Zero Rated Sales	0.00
Add : VAT	62.72	VAT Amount	62.72
TOTAL AMOUNT DUE	844.10	TOTAL SALES	886.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/0/0/32/08-11-2016/-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. : 801729870021

Collection Ref. Code	: 1863-94-218-1	Premise Address	: POBLACION,WARD I, MINGLANILLA
Account ID	: 8019965279-5		
Customer Name	: TECSON,RONALD GEONZON	TOTAL AMOUNT DUE	: 1,685.04
Meter Number	: MTR1154447		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

80199652795

BC06/545.1/0/0/32/08-11-2016/-1

82

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236041043076

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005978101

23646981078

Date : 08-11-2016

BC06/545.1/0/0877834/-1

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

Account ID : 2364698107-8

Collection Ref. Code : 1865-17-530-7

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

Name : TEVES,GILBERT ARRIOLA

Premise Address : POBLACION,WARD I,MINGLANILLA

TIN :

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

Meter No	:	MTR1158335	Pole No	:	0877834
Serial No	:	85060312	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	279
Period From	:	07-10-2016	Prev Rdg	:	174
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		33.20
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.75
CURRENT BILL - AUGUST 2016		1,168.88
TOTAL AMOUNT DUE		2,396.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 584.00

Your monthly electricity consumption chart

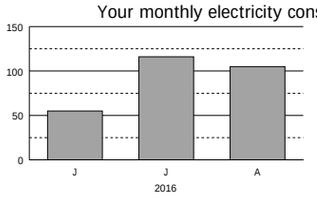

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.88		
Less : VAT	83.58		
Amount Net of VAT	1,085.30		
Less: BIR 2306	35.21		
BIR 2307	20.71	VATable Sales	1,085.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.38	VAT Zero Rated Sales	0.00
Add : VAT	83.58	VAT Amount	83.58
TOTAL AMOUNT DUE	1,112.96	TOTAL SALES	1,168.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/0/0/32/08-11-2016/-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. : 236041043076

Collection Ref. Code	: 1865-17-530-7	Premise Address	: POBLACION,WARD I,MINGLANILLA		
Account ID	: 2364698107-8				
Customer Name	: TEVES,GILBERT ARRIOLA	TOTAL AMOUNT DUE	: 2,396.70	Overdue Bill	: 1
Meter Number	: MTR1158335				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

23646981078

BC06/545.1/0/0/32/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705171881416

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

70548447633

Date : 08-11-2016

BC06/547.1/0/0969616/-1

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

Account ID : 7054844763-3

Collection Ref. Code : 1863-74-896-2

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

Name : GEONZON,ESMERALDA DEJAN

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

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

Meter No	:	MTR1146058	Pole No	:	0969616
Serial No	:	40090986	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	248
Period From	:	07-10-2016	Prev Rdg	:	195
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	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		1,353.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Sub-Total		- 151.71
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.33
CURRENT BILL - AUGUST 2016		409.31
TOTAL AMOUNT DUE		1,763.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 120.00

Your monthly electricity consumption chart

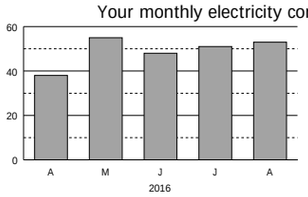

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.31		
Less : VAT	28.32		
Amount Net of VAT	380.99		
Less: BIR 2306	12.00		
BIR 2307	7.12	VATable Sales	380.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.87	VAT Zero Rated Sales	0.00
Add : VAT	28.32	VAT Amount	28.32
TOTAL AMOUNT DUE	390.19	TOTAL SALES	409.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/0/0/32/08-11-2016/-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. : 705171881416

Collection Ref. Code	: 1863-74-896-2	Premise Address	: TAGAYTAY,VITO, MINGLANILLA		
Account ID	: 7054844763-3				
Customer Name	: GEONZON,ESMERALDA DEJAN	TOTAL AMOUNT DUE	: 1,763.05	Overdue Bill	: 1
Meter Number	: MTR1146058				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

70548447633 BC06/547.1/0/0/32/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920848285929

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005993641

92095245525

Date : 08-11-2016

BC06/547.2/0/0969413/-1

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

Account ID : 9209524552-5

Collection Ref. Code : 1863-27-674-2

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

Name : GARCIA,EDUARDO GITGANO

Premise Address : UGOY,VITO, MINGLANILLA

TIN :

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

Meter No	:	MTR1143175	Pole No	:	0969413
Serial No	:	40099664	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	850
Period From	:	07-10-2016	Prev Rdg	:	670
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	872	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		1,797.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
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	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		50.77
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.66
CURRENT BILL - AUGUST 2016		1,992.88
TOTAL AMOUNT DUE		3,790.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,822.00

Your monthly electricity consumption chart

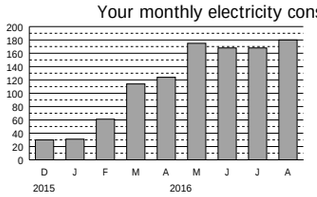

Avg Monthly Usage : 116.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.88		
Less : VAT	142.13		
Amount Net of VAT	1,850.75		
Less: BIR 2306	59.89		
BIR 2307	35.30	VATable Sales	1,850.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.56	VAT Zero Rated Sales	0.00
Add : VAT	142.13	VAT Amount	142.13
TOTAL AMOUNT DUE	1,897.69	TOTAL SALES	1,992.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/0/0/32/08-11-2016/-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. : 920848285929

Collection Ref. Code	: 1863-27-674-2	Premise Address	: UGOY,VITO, MINGLANILLA		
Account ID	: 9209524552-5				
Customer Name	: GARCIA,EDUARDO GITGANO	TOTAL AMOUNT DUE	: 3,790.44	Overdue Bill	: 1
Meter Number	: MTR1143175				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

92095245525 BC06/547.2/0/0/32/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469379163817

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005986929

46936757452

Date : 08-11-2016

BC06/547.2/0/1528086/-1

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

Account ID : 4693675745-2

Collection Ref. Code : 1863-76-062-8

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

Name : PLARISAN,ANGELITA PARAGES

Premise Address : OGOY VITO,MINGLANILLA

TIN :

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

Meter No	:	MTR1144746	Pole No	:	1528086
Serial No	:	40099772	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	168
Period From	:	07-10-2016	Prev Rdg	:	133
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 379.00	7.58
Sub-Total		- 160.24
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
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		31.93
CURRENT BILL - AUGUST 2016		207.33
TOTAL AMOUNT DUE		586.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 198.00

Your monthly electricity consumption chart

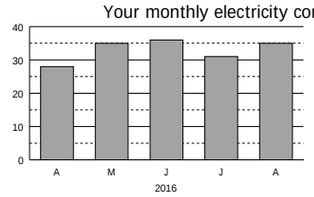

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.33		
Less : VAT	14.38		
Amount Net of VAT	192.95		
Less: BIR 2306	6.13		
BIR 2307	3.53	VATable Sales	192.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.29	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	197.67	TOTAL SALES	207.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/0/0/32/08-11-2016/-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. : 469379163817

Collection Ref. Code	: 1863-76-062-8	Premise Address	: OGOY VITO,MINGLANILLA		
Account ID	: 4693675745-2				
Customer Name	: PLARISAN,ANGELITA PARAGES	TOTAL AMOUNT DUE	: 586.27	Overdue Bill	: 2
Meter Number	: MTR1144746				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

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

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

46936757452 BC06/547.2/0/0/32/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921343718102

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005994332

92183212569

Date : 08-11-2016

BC06/547.2/0/0935494/-1

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

Account ID : 9218321256-9

Collection Ref. Code : 1863-40-674-3

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

Name : CERNADA,DOMINGO VILLARMEA

Premise Address : UGOY,VITO, MINGLANILLA

TIN :

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

Meter No	:	MTR1129771	Pole No	:	0935494
Serial No	:	40077282	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	453
Period From	:	07-10-2016	Prev Rdg	:	404
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 182.60
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.15
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		47.81
CURRENT BILL - AUGUST 2016		333.13
TOTAL AMOUNT DUE		561.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 400.00

Your monthly electricity consumption chart

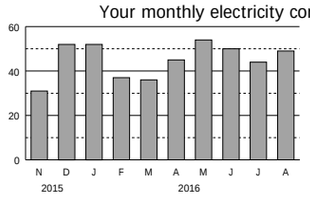

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.13		
Less : VAT	23.03		
Amount Net of VAT	310.10		
Less: BIR 2306	9.78		
BIR 2307	5.74	VATable Sales	310.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.58	VAT Zero Rated Sales	0.00
Add : VAT	23.03	VAT Amount	23.03
TOTAL AMOUNT DUE	317.61	TOTAL SALES	333.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/0/0/32/08-11-2016/-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. : 921343718102

Collection Ref. Code	: 1863-40-674-3	Premise Address	: UGOY,VITO, MINGLANILLA		
Account ID	: 9218321256-9				
Customer Name	: CERNADA,DOMINGO VILLARMEA	TOTAL AMOUNT DUE	: 561.38	Overdue Bill	: 1
Meter Number	: MTR1129771				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

92183212569

BC06/547.2/0/0/32/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583073182877

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005992250

58376466536

Date : 08-11-2016

BC06/547.2/0/0969084/-1

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

Account ID : 5837646653-6

Collection Ref. Code : 1863-78-548-5

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

Name : NEPOMUCENO,FE DELFIN

Premise Address : ACOY VITO,MINGLANILLA

TIN :

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

Meter No	:	MTR1144759	Pole No	:	0969084
Serial No	:	40092424	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	269
Period From	:	07-10-2016	Prev Rdg	:	227
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		312.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 154.45
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
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		41.33
CURRENT BILL - AUGUST 2016		288.65
TOTAL AMOUNT DUE		601.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 448.00

Your monthly electricity consumption chart

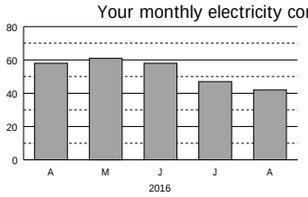

Avg Monthly Usage : 53.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.65		
Less : VAT	20.08		
Amount Net of VAT	268.57		
Less: BIR 2306	8.52		
BIR 2307	4.97	VATable Sales	268.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.08	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	275.16	TOTAL SALES	288.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/0/0/32/08-11-2016/-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. : 583073182877

Collection Ref. Code	: 1863-78-548-5	Premise Address	: ACOY VITO,MINGLANILLA		
Account ID	: 5837646653-6				
Customer Name	: NEPOMUCENO,FE DELFIN	TOTAL AMOUNT DUE	: 601.54	Overdue Bill	: 1
Meter Number	: MTR1144759				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

58376466536

BC06/547.2/0/0/32/08-11-2016/-1

88

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473935866467

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005988965

47312208847

Date : 08-11-2016

BC06/547.2/0/0969490/-1

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

Account ID : 4731220884-7

Collection Ref. Code : 1861-97-914-2

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

Name : NUNEZ,VICTORIANO CANO

Premise Address : UGOY,VITO,MINGLANILLA

TIN :

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

Meter No	:	MTR1119331	Pole No	:	0969490
Serial No	:	84449232	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	379
Period From	:	07-10-2016	Prev Rdg	:	351
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	290	Billed kWh	:	28

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		76.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.5997/kWh	16.79
System Loss Charge	0.864/kWh	24.19
Sub-Total		192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.30
Surcharge	0.02 of 76.50	1.53
Sub-Total		3.83
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		9.58
Transmission		0.40
System Loss		1.42
Distribution		10.21
Others		0.63
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		36.99
CURRENT BILL - AUGUST 2016		317.96
TOTAL AMOUNT DUE		394.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 306.00

Your monthly electricity consumption chart

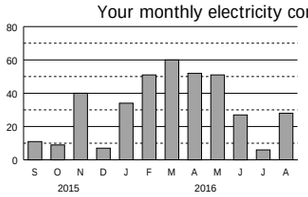

Avg Monthly Usage : 31.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.96		
Less : VAT	22.24		
Amount Net of VAT	295.72		
Less: BIR 2306	9.46		
BIR 2307	5.65	VATable Sales	295.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.61	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	302.85	TOTAL SALES	317.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/0/0/32/08-11-2016/-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. : 473935866467

Collection Ref. Code	: 1861-97-914-2	Premise Address	: UGOY,VITO,MINGLANILLA		
Account ID	: 4731220884-7				
Customer Name	: NUNEZ,VICTORIANO CANO	TOTAL AMOUNT DUE	: 394.38	Overdue Bill	: 1
Meter Number	: MTR1119331				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

47312208847

BC06/547.2/0/0/32/08-11-2016/-1

89

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429174201130

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

BILLING STATEMENT

1005996459

42967259617

Date : 08-11-2016

BC06/547.2/0/0969420/-1

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

Account ID : 4296725961-7

Collection Ref. Code : 1863-90-248-1

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

Name : GEONZON,HELEN BALTAZAR

Premise Address : UGOY,VITO, MINGLANILLA

TIN :

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

Meter No	:	MTR1153430	Pole No	:	0969420
Serial No	:	85056608	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	138
Period From	:	07-10-2016	Prev Rdg	:	94
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 162.25
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.50
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		43.22
CURRENT BILL - AUGUST 2016		301.64
TOTAL AMOUNT DUE		602.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 194.00

Your monthly electricity consumption chart

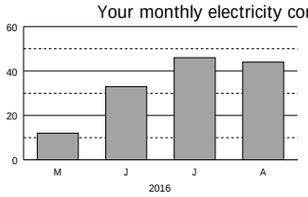

Avg Monthly Usage : 33.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.64		
Less : VAT	20.96		
Amount Net of VAT	280.68		
Less: BIR 2306	8.89		
BIR 2307	5.19	VATable Sales	280.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.60	VAT Zero Rated Sales	0.00
Add : VAT	20.96	VAT Amount	20.96
TOTAL AMOUNT DUE	287.56	TOTAL SALES	301.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/0/0/32/08-11-2016/-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. : 429174201130

Collection Ref. Code	: 1863-90-248-1	Premise Address	: UGOY,VITO, MINGLANILLA		
Account ID	: 4296725961-7				
Customer Name	: GEONZON,HELEN BALTAZAR	TOTAL AMOUNT DUE	: 602.68	Overdue Bill	: 1
Meter Number	: MTR1153430				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

42967259617

BC06/547.2/0/0/32/08-11-2016/-1

90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957539556553

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005993995

95712339498

Date : 08-11-2016

BC06/547.2/0/0969140/-1

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

Account ID : 9571233949-8

Collection Ref. Code : 1863-48-461-2

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

Name : OBERES,MELUNA CABALIDA

Premise Address : ACOY,VITO, MINGLANILLA

TIN :

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

Meter No	:	MTR1135179	Pole No	:	0969140
Serial No	:	40091898	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	176
Period From	:	07-10-2016	Prev Rdg	:	150
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		191.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 159.07
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.35
CURRENT BILL - AUGUST 2016		111.90
TOTAL AMOUNT DUE		303.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 355.00

Your monthly electricity consumption chart

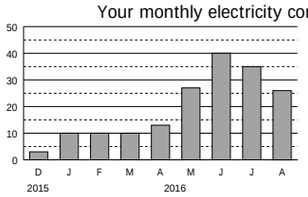

Avg Monthly Usage : 19.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.90		
Less : VAT	7.51		
Amount Net of VAT	104.39		
Less: BIR 2306	3.23		
BIR 2307	1.84	VATable Sales	104.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.32	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	106.83	TOTAL SALES	111.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/0/0/32/08-11-2016/-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. : 957539556553

Collection Ref. Code	: 1863-48-461-2	Premise Address	: ACOY,VITO, MINGLANILLA		
Account ID	: 9571233949-8				
Customer Name	: OBERES,MELUNA CABALIDA	TOTAL AMOUNT DUE	: 303.28	Overdue Bill	: 1
Meter Number	: MTR1135179				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

95712339498

BC06/547.2/0/0/32/08-11-2016/-1

91

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044374337297

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005989791

04436358982

Date : 08-11-2016

BC06/547.2/0/0897351/-1

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

Account ID : 0443635898-2

Collection Ref. Code : 1865-17-368-1

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

Name : CABULAO,ANNALIZA CABANAO

Premise Address : TAWALI,VITO, MINGLANILLA

TIN :

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

Meter No	:	MTR1158248	Pole No	:	0897351
Serial No	:	85060001	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	67
Period From	:	07-10-2016	Prev Rdg	:	39
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	122	Billed kWh	:	28

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 173.10
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.66
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 - AUGUST 2016		118.08
TOTAL AMOUNT DUE		222.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 105.00

Your monthly electricity consumption chart

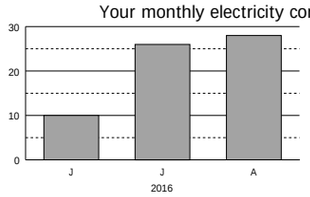

Avg Monthly Usage : 21.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.08		
Less : VAT	7.83		
Amount Net of VAT	110.25		
Less: BIR 2306	3.36		
BIR 2307	1.94	VATable Sales	110.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.95	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	112.78	TOTAL SALES	118.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/0/0/32/08-11-2016/-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. : 044374337297

Collection Ref. Code	: 1865-17-368-1	Premise Address	: TAWALI,VITO, MINGLANILLA		
Account ID	: 0443635898-2				
Customer Name	: CABULAO,ANNALIZA CABANAO	TOTAL AMOUNT DUE	: 222.67	Overdue Bill	: 1
Meter Number	: MTR1158248				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

04436358982

BC06/547.2/0/0/32/08-11-2016/-1

92

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720682922031

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005993420

72021463640

Date : 08-11-2016

BC06/547.2/0/0969252/-1

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

Account ID : 7202146364-0

Collection Ref. Code : 1863-79-515-4

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

Name : PINILI,JANICE PARAGES

Premise Address : ACOY VITO,MINGLANILLA

TIN :

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

Meter No	:	MTR1143846	Pole No	:	0969252
Serial No	:	40080926	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	142
Period From	:	07-10-2016	Prev Rdg	:	112
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		105.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 185.35
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.63
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		23.18
CURRENT BILL - AUGUST 2016		126.24
TOTAL AMOUNT DUE		232.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 108.00

Your monthly electricity consumption chart

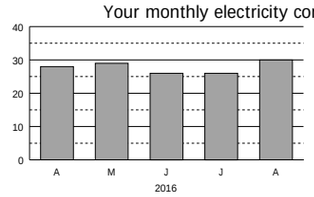

Avg Monthly Usage : 27.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.24		
Less : VAT	8.37		
Amount Net of VAT	117.87		
Less: BIR 2306	3.61		
BIR 2307	2.07	VATable Sales	117.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.19	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	120.56	TOTAL SALES	126.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/0/0/32/08-11-2016/-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. : 720682922031

Collection Ref. Code	: 1863-79-515-4	Premise Address	: ACOY VITO,MINGLANILLA		
Account ID	: 7202146364-0				
Customer Name	: PINILI,JANICE PARAGES	TOTAL AMOUNT DUE	: 232.14	Overdue Bill	: 1
Meter Number	: MTR1143846				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

72021463640

BC06/547.2/0/0/32/08-11-2016/-1

93

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327149959522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995111

32700524773

Date : 08-11-2016

BC06/547.2/0/0945732/-1

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

Account ID : 3270052477-3

Collection Ref. Code : 1863-78-293-1

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

Name : YONSON,EDITA REPASO

Premise Address : SITIO TAWALI,VITO,MINGLANILLA

TIN :

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

Meter No	:	MTR1144989	Pole No	:	0945732
Serial No	:	40098746	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	264
Period From	:	07-10-2016	Prev Rdg	:	218
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Sub-Total		- 175.82
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.81
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		44.35
CURRENT BILL - AUGUST 2016		308.09
TOTAL AMOUNT DUE		869.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,000.00

Your monthly electricity consumption chart

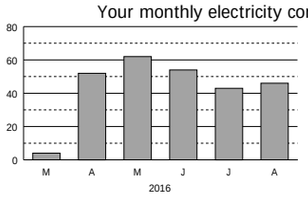

Avg Monthly Usage : 43.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.09		
Less : VAT	21.12		
Amount Net of VAT	286.97		
Less: BIR 2306	8.97		
BIR 2307	5.30	VATable Sales	286.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.70	VAT Zero Rated Sales	0.00
Add : VAT	21.12	VAT Amount	21.12
TOTAL AMOUNT DUE	293.82	TOTAL SALES	308.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/0/0/32/08-11-2016/-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. : 327149959522

Collection Ref. Code	: 1863-78-293-1	Premise Address	: SITIO TAWALI,VITO,MINGLANILLA		
Account ID	: 3270052477-3				
Customer Name	: YONSON,EDITA REPASO	TOTAL AMOUNT DUE	: 869.40	Overdue Bill	: 1
Meter Number	: MTR1144989				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

32700524773 BC06/547.2/0/0/32/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071321527613

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005988143

07189517928

Date : 08-11-2016

BC06/547.2/0/0969112/-1

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

Account ID : 0718951792-8

Collection Ref. Code : 1863-28-665-9

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

Name : BASTIDA,MARIBEL DELA CERNA

Premise Address : ACOY,VITO, MINGLANILLA

TIN :

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

Meter No	:	MTR1106448	Pole No	:	0969112
Serial No	:	40044882	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	382
Period From	:	07-10-2016	Prev Rdg	:	322
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 165.19
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.41
CURRENT BILL - AUGUST 2016		470.04
TOTAL AMOUNT DUE		788.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 391.00

Your monthly electricity consumption chart

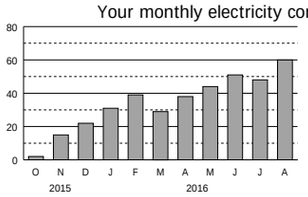

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.04		
Less : VAT	32.79		
Amount Net of VAT	437.25		
Less: BIR 2306	13.88		
BIR 2307	8.17	VATable Sales	437.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.20	VAT Zero Rated Sales	0.00
Add : VAT	32.79	VAT Amount	32.79
TOTAL AMOUNT DUE	447.99	TOTAL SALES	470.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/0/0/32/08-11-2016/-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. : 071321527613

Collection Ref. Code	: 1863-28-665-9	Premise Address	: ACOY,VITO, MINGLANILLA		
Account ID	: 0718951792-8				
Customer Name	: BASTIDA,MARIBEL DELA CERNA	TOTAL AMOUNT DUE	: 788.22	Overdue Bill	: 1
Meter Number	: MTR1106448				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

07189517928

BC06/547.2/0/0/32/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787203331391

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005992863

78793990900

Date : 08-11-2016

BC06/547.2/0/0924656/-1

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

Account ID : 7879399090-0

Collection Ref. Code : 1861-80-359-1

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

Name : CAPA,ERNESTO CABAJAR

Premise Address : SITIO UGOY,VITO,MINGLANILLA

TIN :

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

Meter No	:	MTR1038930	Pole No	:	0924656
Serial No	:	126818837	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3868
Period From	:	07-10-2016	Prev Rdg	:	3689
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	598	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		1,670.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
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	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		48.14
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		6.82
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		235.04
CURRENT BILL - AUGUST 2016		1,979.20
TOTAL AMOUNT DUE		3,649.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,500.00

Your monthly electricity consumption chart

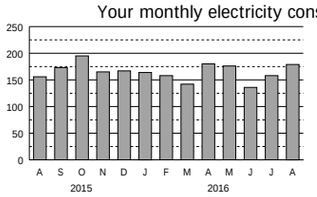

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.20		
Less : VAT	141.04		
Amount Net of VAT	1,838.16		
Less: BIR 2306	59.42		
BIR 2307	35.06	VATable Sales	1,838.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.68	VAT Zero Rated Sales	0.00
Add : VAT	141.04	VAT Amount	141.04
TOTAL AMOUNT DUE	1,884.72	TOTAL SALES	1,979.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/0/0/32/08-11-2016/-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. : 787203331391

Collection Ref. Code	: 1861-80-359-1	Premise Address	: SITIO UGOY,VITO,MINGLANILLA		
Account ID	: 7879399090-0				
Customer Name	: CAPA,ERNESTO CABAJAR	TOTAL AMOUNT DUE	: 3,649.82	Overdue Bill	: 1
Meter Number	: MTR1038930				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

78793990900 BC06/547.2/0/0/32/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728502652111

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005996609

72872060677

Date : 08-11-2016

BC06/547.2/0/0969952/-1

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

Account ID : 7287206067-7

Collection Ref. Code : 1863-60-089-2

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

Name : GEONZON,JIMMYLITO ESTENZO

Premise Address : VITO,MINGLANILLA

TIN :

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

Meter No	:	MTR1081162	Pole No	:	0969952
Serial No	:	40017392	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	64
Period From	:	07-10-2016	Prev Rdg	:	55
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	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		57.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	48.55
Transmission Charge	0.3063/kWh	2.76
System Loss Charge	0.885/kWh	7.97
Sub-Total		59.28
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 85.04	- 85.04
Surcharge	0.02 of 57.00	1.14
Sub-Total		- 83.90
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.09
Transmission		0.06
System Loss		0.47
Distribution		3.69
Others		- 6.57
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		5.06
CURRENT BILL - AUGUST 2016		11.20
TOTAL AMOUNT DUE		68.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2016 - 170.00

Your monthly electricity consumption chart

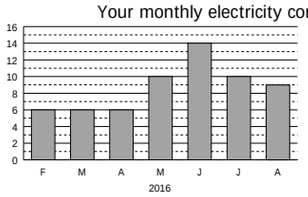

Avg Monthly Usage : 8.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.20		
Less : VAT	0.74		
Amount Net of VAT	10.46		
Less: BIR 2306	0.33		
BIR 2307	0.12	VATable Sales	10.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.01	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	10.75	TOTAL SALES	11.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/0/0/32/08-11-2016/-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. : 728502652111

Collection Ref. Code	: 1863-60-089-2	Premise Address	: VITO,MINGLANILLA		
Account ID	: 7287206067-7				
Customer Name	: GEONZON,JIMMYLITO ESTENZO	TOTAL AMOUNT DUE	: 68.25	Overdue Bill	: 1
Meter Number	: MTR1081162				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

72872060677

BC06/547.2/0/0/32/08-11-2016/-1

97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086476990979

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005981896

08688327728

Date : 08-11-2016

BC06/547.3/0/0968596/-1

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

Account ID : 0868832772-8

Collection Ref. Code : 1865-21-785-9

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

Name : SINGSON,LEOVIL ESTRADA

Premise Address : CAMARIN,VITO, MINGLANILLA

TIN :

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

Meter No	:	MTR1161251	Pole No	:	0968596
Serial No	:	40120574	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	85
Period From	:	07-10-2016	Prev Rdg	:	51
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 156.77
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
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		30.90
CURRENT BILL - AUGUST 2016		200.32
TOTAL AMOUNT DUE		516.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 180.00

Your monthly electricity consumption chart

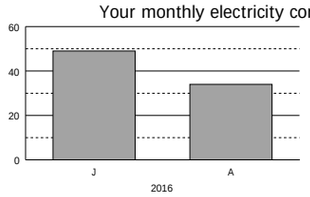

Avg Monthly Usage : 41.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.84		
Amount Net of VAT	186.48		
Less: BIR 2306	5.90		
BIR 2307	3.41	VATable Sales	186.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.17	VAT Zero Rated Sales	0.00
Add : VAT	13.84	VAT Amount	13.84
TOTAL AMOUNT DUE	191.01	TOTAL SALES	200.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/0/0/32/08-11-2016/-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. : 086476990979

Collection Ref. Code	: 1865-21-785-9	Premise Address	: CAMARIN,VITO, MINGLANILLA		
Account ID	: 0868832772-8				
Customer Name	: SINGSON,LEOVIL ESTRADA	TOTAL AMOUNT DUE	: 516.88	Overdue Bill	: 1
Meter Number	: MTR1161251				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

08688327728

BC06/547.3/0/0/32/08-11-2016/-1

98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677742488970

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005979862

67719435892

Date : 08-11-2016

BC06/547.3/0/1308641/-1

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

Account ID : 6771943589-2

Collection Ref. Code : 1863-27-743-9

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

Name : PARAN,JUDITO NACUA

Premise Address : CAMARIN,VITO, MINGLANILLA

TIN :

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

Meter No	:	MTR1122370	Pole No	:	1308641
Serial No	:	84437814	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10029
Period From	:	07-10-2016	Prev Rdg	:	9201
No of Days	:	31	Diff Rdg	:	828
Avg kWh/day	:	26.71	Registered	:	828
Conn Load	:	180	Billed kWh	:	828

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,466.56
Transmission Charge	0.3063/kWh	253.62
System Loss Charge	0.885/kWh	732.78
Sub-Total		5,452.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,449.50
Supply Charge	0.4118/kWh	340.97
Metering Charge	0.6989/kWh	578.69
	5.00/month	5.00
Sub-Total		2,374.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	68.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		96.99
Government Charges		
Franchise Tax - Local		39.62
Value Added Tax		
Generation		283.19
Transmission		6.04
System Loss		44.64
Distribution		284.90
Others		16.39
Universal Charge		
Missionary Electrification	0.1561/kWh	129.26
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.67
Sub-Total		1,069.25
CURRENT BILL - AUGUST 2016		8,993.36
TOTAL AMOUNT DUE		10,434.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 20,000.00

Your monthly electricity consumption chart

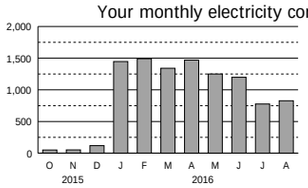

Avg Monthly Usage : 911.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,993.36		
Less : VAT	635.16		
Amount Net of VAT	8,358.20		
Less: BIR 2306	267.69		
BIR 2307	159.27	VATable Sales	8,358.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,931.24	VAT Zero Rated Sales	0.00
Add : VAT	635.16	VAT Amount	635.16
TOTAL AMOUNT DUE	8,566.40	TOTAL SALES	8,993.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/0/0/32/08-11-2016/-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. : 677742488970

Collection Ref. Code	: 1863-27-743-9	Premise Address	: CAMARIN,VITO, MINGLANILLA
Account ID	: 6771943589-2		
Customer Name	: PARAN,JUDITO NACUA	TOTAL AMOUNT DUE	: 10,434.90
Meter Number	: MTR1122370		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

67719435892

BC06/547.3/0/0/32/08-11-2016/-1

99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566940174805

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005985430

56652443039

Date : 08-11-2016

BC06/547.3/0/1308613/-1

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

Account ID : 5665244303-9

Collection Ref. Code : 1861-83-584-1

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

Name : HERMOSILLA,EVANGELINE COSTA

Premise Address : M1 SITIO CAMARIN,VITO, MINGLANILLA

TIN :

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

Meter No	:	MTR1099401	Pole No	:	1308613
Serial No	:	40070200	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	107
Period From	:	07-10-2016	Prev Rdg	:	101
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	222	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		205.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	32.37
Transmission Charge	0.3063/kWh	1.84
System Loss Charge	0.885/kWh	5.31
Sub-Total		39.52
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 56.68	- 56.68
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 52.56
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.07
Transmission		0.04
System Loss		0.32
Distribution		2.66
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		4.01
CURRENT BILL - AUGUST 2016		13.13
TOTAL AMOUNT DUE		219.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 158.00

Your monthly electricity consumption chart

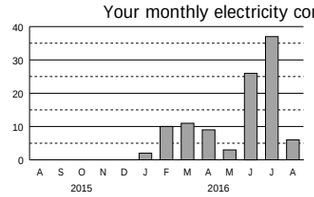

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.13		
Less : VAT	1.10		
Amount Net of VAT	12.03		
Less: BIR 2306	0.49		
BIR 2307	0.18	VATable Sales	12.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	12.46	TOTAL SALES	13.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/0/0/32/08-11-2016/-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. : 566940174805

Collection Ref. Code	: 1861-83-584-1	Premise Address	: M1 SITIO CAMARIN,VITO, MINGLANILLA		
Account ID	: 5665244303-9				
Customer Name	: HERMOSILLA,EVANGELINE COSTA	TOTAL AMOUNT DUE	: 219.08	Overdue Bill	: 1
Meter Number	: MTR1099401				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

56652443039 BC06/547.3/0/0/32/08-11-2016/-1 100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794154653390

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005984823

79462698923

Date : 08-11-2016

BC06/547.3/0/1308732/-1

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

Account ID : 7946269892-3

Collection Ref. Code : 1861-87-260-7

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

Name : BERDON,CARMELA ALIPAR

Premise Address : CAMARIN,VITO, MINGLANILLA CEBU

TIN :

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

Meter No	:	MTR1108566	Pole No	:	1308732
Serial No	:	129126652	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	548
Period From	:	07-10-2016	Prev Rdg	:	465
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	203	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		317.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 72.57
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
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		100.62
CURRENT BILL - AUGUST 2016		817.16
TOTAL AMOUNT DUE		1,134.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 400.00

Your monthly electricity consumption chart

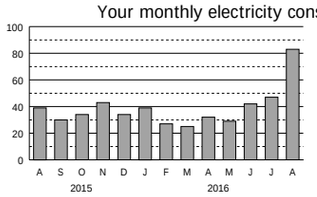

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.16		
Less : VAT	57.50		
Amount Net of VAT	759.66		
Less: BIR 2306	24.27		
BIR 2307	14.40	VATable Sales	759.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.99	VAT Zero Rated Sales	0.00
Add : VAT	57.50	VAT Amount	57.50
TOTAL AMOUNT DUE	778.49	TOTAL SALES	817.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/0/0/32/08-11-2016/-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. : 794154653390

Collection Ref. Code	: 1861-87-260-7	Premise Address	: CAMARIN,VITO, MINGLANILLA CEBU		
Account ID	: 7946269892-3				
Customer Name	: BERDON,CARMELA ALIPAR	TOTAL AMOUNT DUE	: 1,134.18	Overdue Bill	: 1
Meter Number	: MTR1108566				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

79462698923 BC06/547.3/0/0/32/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232016592423

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005985611

23266451055

Date : 08-11-2016

BC06/547.3/0/1388221/-1

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

Account ID : 2326645105-5

Collection Ref. Code : 1863-76-776-2

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

Name : GABATO,DIOGRACIAS LASPUNA

Premise Address : CAMARIN,VITO,MINGLANILLA

TIN : 430-431-627-000

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

Meter No	:	MTR1144820	Pole No	:	1388221
Serial No	:	40099821	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	331
Period From	:	07-10-2016	Prev Rdg	:	82
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	236	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		633.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,343.21
Transmission Charge	0.3063/kWh	76.27
System Loss Charge	0.885/kWh	220.37
Sub-Total		1,639.85
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	0.0822/kWh	20.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 633.00	12.66
Sub-Total		33.16
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		85.17
Transmission		1.81
System Loss		13.42
Distribution		86.10
Others		5.41
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		322.49
CURRENT BILL - AUGUST 2016		2,712.97
TOTAL AMOUNT DUE		3,346.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 7.00

Your monthly electricity consumption chart

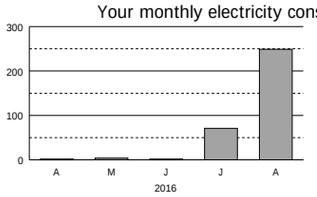

Avg Monthly Usage : 65.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,712.97		
Less : VAT	191.91		
Amount Net of VAT	2,521.06		
Less: BIR 2306	80.88		
BIR 2307	48.05	VATable Sales	2,521.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,392.13	VAT Zero Rated Sales	0.00
Add : VAT	191.91	VAT Amount	191.91
TOTAL AMOUNT DUE	2,584.04	TOTAL SALES	2,712.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/0/0/32/08-11-2016/-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. : 232016592423

Collection Ref. Code	: 1863-76-776-2	Premise Address	: CAMARIN,VITO,MINGLANILLA		
Account ID	: 2326645105-5				
Customer Name	: GABATO,DIOGRACIAS LASPUNA	TOTAL AMOUNT DUE	: 3,346.02	Overdue Bill	: 1
Meter Number	: MTR1144820				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

23266451055 BC06/547.3/0/0/32/08-11-2016/-1 102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161483595567

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005984104

16179297680

Date : 08-11-2016

BC06/547.3/0/1308641/-1

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

Account ID : 1617929768-0

Collection Ref. Code : 1861-83-560-4

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

Name : HERMOSILLA,EVANGELINE COSTA

Premise Address : M3 SITIO CAMARIN,VITO, MINGLANILLA

TIN :

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

Meter No	:	MTR1099449	Pole No	:	1308641
Serial No	:	40070607	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	119
Period From	:	07-10-2016	Prev Rdg	:	71
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 177.52
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.71
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		46.99
CURRENT BILL - AUGUST 2016		327.93
TOTAL AMOUNT DUE		621.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 124.00

Your monthly electricity consumption chart

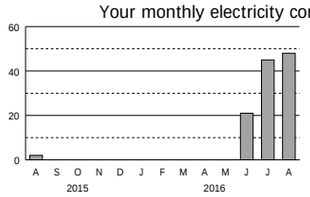

Avg Monthly Usage : 8.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.93		
Less : VAT	22.73		
Amount Net of VAT	305.20		
Less: BIR 2306	9.65		
BIR 2307	5.65	VATable Sales	305.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.90	VAT Zero Rated Sales	0.00
Add : VAT	22.73	VAT Amount	22.73
TOTAL AMOUNT DUE	312.63	TOTAL SALES	327.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/0/0/32/08-11-2016/-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. : 161483595567

Collection Ref. Code	: 1861-83-560-4	Premise Address	: M3 SITIO CAMARIN,VITO, MINGLANILLA		
Account ID	: 1617929768-0				
Customer Name	: HERMOSILLA,EVANGELINE COSTA	TOTAL AMOUNT DUE	: 621.15	Overdue Bill	: 1
Meter Number	: MTR1099449				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

16179297680 BC06/547.3/0/0/32/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407033788624

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005979134

40782986570

Date : 08-11-2016

BC06/547.3/0/0966500/-1

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

Account ID : 4078298657-0

Collection Ref. Code : 1863-53-902-6

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

Name : BUHIA,ARCHIE VERSAGA

Premise Address : CAMARIN,VITO, MINGLANILLA

TIN :

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

Meter No	:	MTR1139363	Pole No	:	0966500
Serial No	:	40093362	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	858
Period From	:	07-10-2016	Prev Rdg	:	767
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	203	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		2,841.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
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 864.67	- 43.23
Surcharge	0.02 of 2,841.50	56.83
Sub-Total		13.60
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.19
CURRENT BILL - AUGUST 2016		998.46
TOTAL AMOUNT DUE		3,839.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,921.00

Your monthly electricity consumption chart

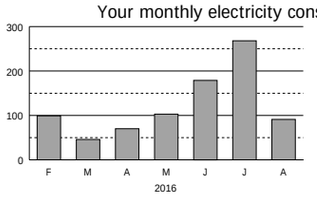

Avg Monthly Usage : 122.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.46		
Less : VAT	72.45		
Amount Net of VAT	926.01		
Less: BIR 2306	30.53		
BIR 2307	17.65	VATable Sales	926.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.83	VAT Zero Rated Sales	0.00
Add : VAT	72.45	VAT Amount	72.45
TOTAL AMOUNT DUE	950.28	TOTAL SALES	998.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/0/0/32/08-11-2016/-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. : 407033788624

Collection Ref. Code	: 1863-53-902-6	Premise Address	: CAMARIN,VITO, MINGLANILLA
Account ID	: 4078298657-0		
Customer Name	: BUHIA,ARCHIE VERSAGA	TOTAL AMOUNT DUE	: 3,839.91
Meter Number	: MTR1139363		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

40782986570 BC06/547.3/0/0/32/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153862647301

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005982312

15351584782

Date : 08-11-2016

BC06/547.3/0/0968533/-1

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

Account ID : 1535158478-2

Collection Ref. Code : 1861-88-572-5

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

Name : ANTENERO,MYLEN ABELLA

Premise Address : CAMARIN,VITO, MINGLANILLA

TIN :

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

Meter No	:	MTR1116656	Pole No	:	0968533
Serial No	:	40075293	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1234
Period From	:	07-10-2016	Prev Rdg	:	1130
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	860	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		1,006.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		28.69
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.94
CURRENT BILL - AUGUST 2016		1,153.13
TOTAL AMOUNT DUE		2,159.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,216.00

Your monthly electricity consumption chart

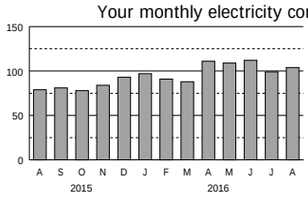

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.13		
Less : VAT	82.30		
Amount Net of VAT	1,070.83		
Less: BIR 2306	34.68		
BIR 2307	20.43	VATable Sales	1,070.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.72	VAT Zero Rated Sales	0.00
Add : VAT	82.30	VAT Amount	82.30
TOTAL AMOUNT DUE	1,098.02	TOTAL SALES	1,153.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/0/0/32/08-11-2016/-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. : 153862647301

Collection Ref. Code	: 1861-88-572-5	Premise Address	: CAMARIN,VITO, MINGLANILLA		
Account ID	: 1535158478-2				
Customer Name	: ANTENERO,MYLEN ABELLA	TOTAL AMOUNT DUE	: 2,159.77	Overdue Bill	: 1
Meter Number	: MTR1116656				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

15351584782

BC06/547.3/0/0/32/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589531984835

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005993779

58935893808

Date : 08-11-2016

BC06/550.3/0/1112876/-1

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

Account ID : 5893589380-8

Collection Ref. Code : 1863-75-188-2

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

Name : ALOLOR,ROQUE SEVILLA

Premise Address : POBLACION,WARD 4,MINGLANILLA

TIN :

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

Meter No	:	MTR1141828	Pole No	:	1112876
Serial No	:	84459724	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	215
Period From	:	07-10-2016	Prev Rdg	:	172
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 158.60
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.22
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		42.22
CURRENT BILL - AUGUST 2016		294.85
TOTAL AMOUNT DUE		589.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 191.00

Your monthly electricity consumption chart

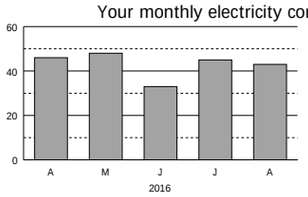

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.85		
Less : VAT	20.48		
Amount Net of VAT	274.37		
Less: BIR 2306	8.70		
BIR 2307	5.08	VATable Sales	274.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.59	VAT Zero Rated Sales	0.00
Add : VAT	20.48	VAT Amount	20.48
TOTAL AMOUNT DUE	281.07	TOTAL SALES	294.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/0/0/32/08-11-2016/-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. : 589531984835

Collection Ref. Code	: 1863-75-188-2	Premise Address	: POBLACION,WARD 4,MINGLANILLA		
Account ID	: 5893589380-8				
Customer Name	: ALOLOR,ROQUE SEVILLA	TOTAL AMOUNT DUE	: 589.51	Overdue Bill	: 1
Meter Number	: MTR1141828				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

58935893808

BC06/550.3/0/0/32/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161544379140

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005996674

16139093815

Date : 08-11-2016

BC06/550.3/0/1112876/-1

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

Account ID : 1613909381-5

Collection Ref. Code : 1865-25-869-5

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

Name : DUQUE,NAOMI BARATAS

Premise Address : POBLACION,WARD IV, MINGLANILLA

TIN :

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

Meter No	:	MTR1010430	Pole No	:	1112876
Serial No	:	83349755	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3049
Period From	:	07-10-2016	Prev Rdg	:	2957
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		629.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.5997/kWh	55.17
System Loss Charge	0.864/kWh	79.49
Sub-Total		630.94
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 629.00	12.58
Sub-Total		20.15
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		31.45
Transmission		1.32
System Loss		4.72
Distribution		32.19
Others		2.97
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		121.09
CURRENT BILL - AUGUST 2016		1,040.43
TOTAL AMOUNT DUE		1,669.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 180.00

Your monthly electricity consumption chart

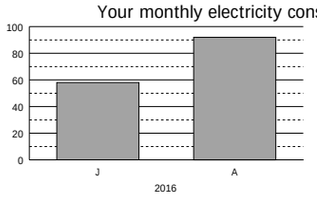

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.43		
Less : VAT	72.65		
Amount Net of VAT	967.78		
Less: BIR 2306	30.92		
BIR 2307	18.48	VATable Sales	967.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.38	VAT Zero Rated Sales	0.00
Add : VAT	72.65	VAT Amount	72.65
TOTAL AMOUNT DUE	991.03	TOTAL SALES	1,040.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/0/0/32/08-11-2016/-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. : 161544379140

Collection Ref. Code	: 1865-25-869-5	Premise Address	: POBLACION,WARD IV, MINGLANILLA		
Account ID	: 1613909381-5				
Customer Name	: DUQUE,NAOMI BARATAS	TOTAL AMOUNT DUE	: 1,669.51	Overdue Bill	: 1
Meter Number	: MTR1010430				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

16139093815

BC06/550.3/0/0/32/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747296188308

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005990973

74748530875

Date : 08-11-2016

BC06/550.3/0/1062105/-1

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

Account ID : 7474853087-5

Collection Ref. Code : 1863-49-410-3

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

Name : BARILLA,ADEWIZA MASELLONES

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

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

Meter No	:	MTR1061739	Pole No	:	1062105
Serial No	:	40009838	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	167
Period From	:	07-10-2016	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
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 222.27	- 144.48
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 142.32
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.25
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		17.90
CURRENT BILL - AUGUST 2016		97.85
TOTAL AMOUNT DUE		205.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 309.00

Your monthly electricity consumption chart

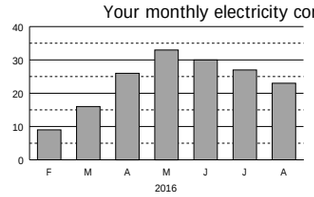

Avg Monthly Usage : 23.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.85		
Less : VAT	6.54		
Amount Net of VAT	91.31		
Less: BIR 2306	2.82		
BIR 2307	1.61	VATable Sales	91.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.88	VAT Zero Rated Sales	0.00
Add : VAT	6.54	VAT Amount	6.54
TOTAL AMOUNT DUE	93.42	TOTAL SALES	97.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/0/0/32/08-11-2016/-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. : 747296188308

Collection Ref. Code	: 1863-49-410-3	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 7474853087-5				
Customer Name	: BARILLA,ADEWIZA MASELLONES	TOTAL AMOUNT DUE	: 205.82	Overdue Bill	: 1
Meter Number	: MTR1061739				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

74748530875 BC06/550.3/0/0/32/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219455182783

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005993338

21918572443

Date : 08-11-2016

BC06/550.3/0/0955711/-1

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

Account ID : 2191857244-3

Collection Ref. Code : 1861-70-281-7

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

Name : JURADO,ENJIE PLARISAN

Premise Address : POBLACION,WARD 4, MINGLANILLA

TIN :

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

Meter No	:	MTR1137820	Pole No	:	0955711
Serial No	:	40090710	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	341
Period From	:	07-10-2016	Prev Rdg	:	285
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		444.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 151.33
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.55
CURRENT BILL - AUGUST 2016		442.25
TOTAL AMOUNT DUE		886.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 420.00

Your monthly electricity consumption chart

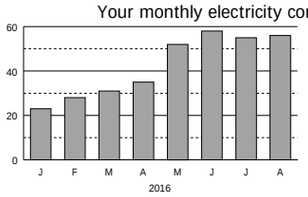

Avg Monthly Usage : 42.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.25		
Less : VAT	30.97		
Amount Net of VAT	411.28		
Less: BIR 2306	13.12		
BIR 2307	7.69	VATable Sales	411.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.47	VAT Zero Rated Sales	0.00
Add : VAT	30.97	VAT Amount	30.97
TOTAL AMOUNT DUE	421.44	TOTAL SALES	442.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/0/0/32/08-11-2016/-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. : 219455182783

Collection Ref. Code	: 1861-70-281-7	Premise Address	: POBLACION,WARD 4, MINGLANILLA		
Account ID	: 2191857244-3				
Customer Name	: JURADO,ENJIE PLARISAN	TOTAL AMOUNT DUE	: 886.47	Overdue Bill	: 1
Meter Number	: MTR1137820				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

21918572443 BC06/550.3/0/0/32/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113146462110

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005990330

11326027338

Date : 08-11-2016

BC06/553.1/0/1309080/-1

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

Account ID : 1132602733-8

Collection Ref. Code : 1863-94-626-8

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

Name : LAGURA,MARY ROSE TALLIDO

Premise Address : BACAY,TULAY MINGLANILLA

TIN :

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

Meter No	:	MTR1155325	Pole No	:	1309080
Serial No	:	133484390	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	145
Period From	:	07-10-2016	Prev Rdg	:	104
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	218	Billed kWh	:	41

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 150.56
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.39
CURRENT BILL - AUGUST 2016		282.15
TOTAL AMOUNT DUE		600.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 402.00

Your monthly electricity consumption chart

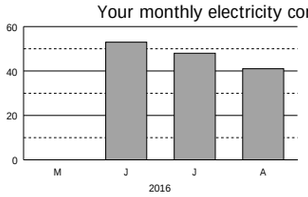

Avg Monthly Usage : 35.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.15		
Less : VAT	19.65		
Amount Net of VAT	262.50		
Less: BIR 2306	8.34		
BIR 2307	4.86	VATable Sales	262.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.30	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	268.95	TOTAL SALES	282.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/0/0/32/08-11-2016/-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. : 113146462110

Collection Ref. Code	: 1863-94-626-8	Premise Address	: BACAY,TULAY MINGLANILLA		
Account ID	: 1132602733-8				
Customer Name	: LAGURA,MARY ROSE TALLIDO	TOTAL AMOUNT DUE	: 600.40	Overdue Bill	: 1
Meter Number	: MTR1155325				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

11326027338 BC06/553.1/0/0/32/08-11-2016/-1 110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136632023090

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005987396

13667242054

Date : 08-11-2016

BC06/553.1/0/0901631/-1

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

Account ID : 1366724205-4

Collection Ref. Code : 1863-46-305-4

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

Name : BELAMIDE,JANET SELLORIA

Premise Address : BACAY II,TULAY, MINGLANILLA

TIN :

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

Meter No	:	MTR1133453	Pole No	:	0901631
Serial No	:	40079896	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	303
Period From	:	07-10-2016	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	203	Billed kWh	:	48

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 177.18
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.67
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		47.04
CURRENT BILL - AUGUST 2016		328.32
TOTAL AMOUNT DUE		638.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 281.00

Your monthly electricity consumption chart

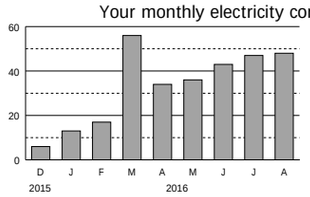

Avg Monthly Usage : 33.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.32		
Less : VAT	22.77		
Amount Net of VAT	305.55		
Less: BIR 2306	9.67		
BIR 2307	5.65	VATable Sales	305.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.23	VAT Zero Rated Sales	0.00
Add : VAT	22.77	VAT Amount	22.77
TOTAL AMOUNT DUE	313.00	TOTAL SALES	328.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/0/0/32/08-11-2016/-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. : 136632023090

Collection Ref. Code	: 1863-46-305-4	Premise Address	: BACAY II,TULAY, MINGLANILLA		
Account ID	: 1366724205-4				
Customer Name	: BELAMIDE,JANET SELLORIA	TOTAL AMOUNT DUE	: 638.14	Overdue Bill	: 1
Meter Number	: MTR1133453				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

13667242054 BC06/553.1/0/0/32/08-11-2016/-1 111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452059620978

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005992247

45228699828

Date : 08-11-2016

BC06/553.1/0/1309080/-1

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

Account ID : 4522869982-8

Collection Ref. Code : 1865-18-353-9

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

Name : SANCHO,JOURNALYN GUTIERREZ

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

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

Meter No	:	MTR1158406	Pole No	:	1309080
Serial No	:	85060049	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	246
Period From	:	07-10-2016	Prev Rdg	:	134
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	203	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		937.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
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	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		34.67
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.88
CURRENT BILL - AUGUST 2016		1,245.62
TOTAL AMOUNT DUE		2,182.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 335.00

Your monthly electricity consumption chart

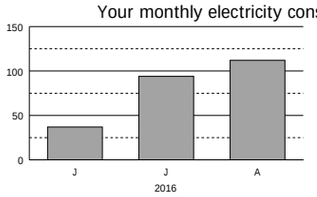

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.62		
Less : VAT	89.02		
Amount Net of VAT	1,156.60		
Less: BIR 2306	37.49		
BIR 2307	22.06	VATable Sales	1,156.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.05	VAT Zero Rated Sales	0.00
Add : VAT	89.02	VAT Amount	89.02
TOTAL AMOUNT DUE	1,186.07	TOTAL SALES	1,245.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/0/0/32/08-11-2016/-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. : 452059620978

Collection Ref. Code	: 1865-18-353-9	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 4522869982-8				
Customer Name	: SANCHO,JOURNALYN GUTIERREZ	TOTAL AMOUNT DUE	: 2,182.96	Overdue Bill	: 1
Meter Number	: MTR1158406				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

45228699828

BC06/553.1/0/0/32/08-11-2016/-1

112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238596117472

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005988114

23823956588

Date : 08-11-2016

BC06/555.7/0/0934425/-1

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

Account ID : 2382395658-8

Collection Ref. Code : 1865-27-389-9

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

Name : MARTIN,IAN MARC CASTRO

Premise Address : BLK 22 LOT 4,SPRINGWOODS SUBD.,TULAY, MINGLANILLA

TIN :

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

Meter No	:	MTR1051279	Pole No	:	0934425
Serial No	:	121449508	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	798
Period From	:	07-10-2016	Prev Rdg	:	755
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	1300	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		651.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 151.47
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.12
CURRENT BILL - AUGUST 2016		302.88
TOTAL AMOUNT DUE		954.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,300.00

Your monthly electricity consumption chart

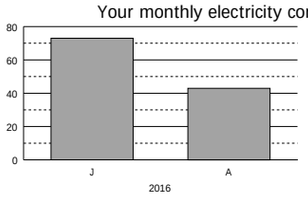

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.88		
Less : VAT	21.34		
Amount Net of VAT	281.54		
Less: BIR 2306	9.06		
BIR 2307	5.22	VATable Sales	281.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.26	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	288.60	TOTAL SALES	302.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/0/0/32/08-11-2016/-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. : 238596117472

Collection Ref. Code	: 1865-27-389-9	Premise Address	: BLK 22 LOT 4,SPRINGWOODS SUBD.,TULAY, MINGLANILLA
Account ID	: 2382395658-8		
Customer Name	: MARTIN,IAN MARC CASTRO	TOTAL AMOUNT DUE	: 954.12 Overdue Bill : 1
Meter Number	: MTR1051279		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

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

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

23823956588

BC06/555.7/0/0/32/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260540417911

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005984347

26017271888

Date : 08-11-2016

BC06/960.1/0/0425671/-1

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

Account ID : 2601727188-8

Collection Ref. Code : 1861-73-164-7

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

Name : PHILIPPINE SEVEN CORPORATION

Premise Address : RR LANDON ST,SAMBAG 1,CEBU CITY

TIN : 000-390-189-000

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

Meter No	:	MTR1124496	Pole No	:	0425671
Serial No	:	61022378	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	2539
Period From	:	07-10-2016	Prev Rdg	:	2251
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	371.61	Registered	:	11520
Conn Load	:	45000	Billed kWh	:	11520

To our valued customers,

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

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		2,069.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	62,143.49
Transmission Charge	0.5301/kWh	6,106.75
System Loss Charge	0.9022/kWh	10,393.34
Sub-Total		78,643.58
Distribution Charges		
Distribution Charge	1.3692/kWh	15,773.18
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		16,758.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	946.94
Senior Citizen Subsidy Charge	0.000115/kWh	1.32
Surcharge	0.02 of 3,809.50	76.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 70.27
Sub-Total		954.18
Government Charges		
Franchise Tax - Local		722.66
Value Added Tax		
Generation		3,940.02
Transmission		145.39
System Loss		624.27
Distribution		2,011.06
Others		201.22
Universal Charge		
Missionary Electrification	0.1561/kWh	1,798.27
Environmental Charge	0.0025/kWh	28.80
NPC Stranded Contract Costs	0.1938/kWh	2,232.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,428.48
Sub-Total		13,132.75
CURRENT BILL - AUGUST 2016		109,489.31
TOTAL AMOUNT DUE		111,558.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,739.84

Your monthly electricity consumption chart

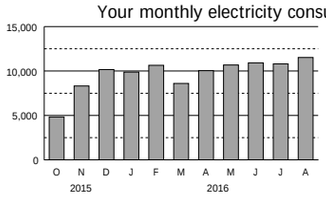

Avg Monthly Usage : 9,671.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109,489.31		
Less : VAT	6,921.96		
Amount Net of VAT	102,567.35		
Less: BIR 2306	2,954.03		
BIR 2307	1,941.58	VATable Sales	102,567.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97,671.74	VAT Zero Rated Sales	0.00
Add : VAT	6,921.96	VAT Amount	6,921.96
TOTAL AMOUNT DUE	104,593.70	TOTAL SALES	109,489.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/960.1/0/0/10/08-11-2016/-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. : 260540417911

Collection Ref. Code	: 1861-73-164-7	Premise Address	: RR LANDON ST,SAMBAG 1,CEBU CITY		
Account ID	: 2601727188-8				
Customer Name	: PHILIPPINE SEVEN CORPORATION	TOTAL AMOUNT DUE	: 111,558.87	Overdue Bill	: 1
Meter Number	: MTR1124496				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

26017271888

BC06/960.1/0/0/10/08-11-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976160463280

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005979641

97608100000

Date : 08-11-2016

BC04/320.4/540/0323042/10

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

Account ID : 9760810000-0

Collection Ref. Code : 1835-37-071-3

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

Name : BUANTE,ESTRELLA M.

Premise Address : BLK-6 LOT-8 COUNTRYVILLE,SUBD. LAMAC/PITOGO,,CONSOLACION

TIN :

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

Meter No	:	MTR1120821	Pole No	:	0323042
Serial No	:	40074226	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	749
Period From	:	07-07-2016	Prev Rdg	:	735
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	2033	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		251.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75.52
Transmission Charge	0.3063/kWh	4.29
System Loss Charge	0.885/kWh	12.39
Sub-Total		92.20
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.26	- 132.26
Surcharge	0.02 of 252.00	5.04
Sub-Total		- 127.22
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.79
Transmission		0.10
System Loss		0.75
Distribution		5.41
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.93
CURRENT BILL - AUGUST 2016		17.97
TOTAL AMOUNT DUE		269.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,400.00

Your monthly electricity consumption chart

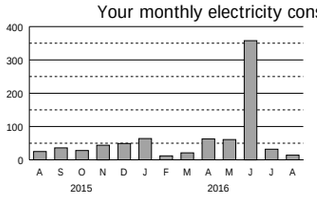

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.97		
Less : VAT	1.21		
Amount Net of VAT	16.76		
Less: BIR 2306	0.56		
BIR 2307	0.20	VATable Sales	16.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.00	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	17.21	TOTAL SALES	17.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/540/0/22/08-11-2016/10

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. : 976160463280

Collection Ref. Code	: 1835-37-071-3	Premise Address	: BLK-6 LOT-8 COUNTRYVILLE,SUBD. LAMAC/PITOGO,,CONSOLACION
Account ID	: 9760810000-0		
Customer Name	: BUANTE,ESTRELLA M.	TOTAL AMOUNT DUE	: 269.80 Overdue Bill : 1
Meter Number	: MTR1120821		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

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

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

97608100000

BC04/320.4/540/0/22/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682042169845

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005981301

68217100004

Date : 08-11-2016

BC06/350.8/40/0305852/10

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

Account ID : 6821710000-4

Collection Ref. Code : 1843-59-452-8

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

Name : APAS,ARIEL GONZALES

Premise Address : ZONE SIBUYAS, PLARIDEL STREET,PAKNAAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1076950	Pole No	:	0305852
Serial No	:	40038455	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	5469
Period From	:	07-10-2016	Prev Rdg	:	5203
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	354	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		2,644.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.3063/kWh	81.48
System Loss Charge	0.885/kWh	235.41
Sub-Total		1,751.80
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	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,644.50	52.89
Sub-Total		74.79
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		90.98
Transmission		1.94
System Loss		14.34
Distribution		91.93
Others		10.53
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		349.40
CURRENT BILL - AUGUST 2016		2,942.10
TOTAL AMOUNT DUE		5,586.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,798.00

Your monthly electricity consumption chart

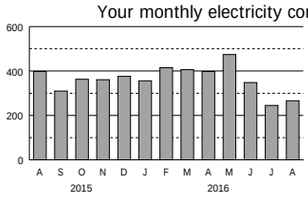

Avg Monthly Usage : 362.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,942.10		
Less : VAT	209.72		
Amount Net of VAT	2,732.38		
Less: BIR 2306	88.36		
BIR 2307	52.11	VATable Sales	2,732.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,591.91	VAT Zero Rated Sales	0.00
Add : VAT	209.72	VAT Amount	209.72
TOTAL AMOUNT DUE	2,801.63	TOTAL SALES	2,942.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/40/0/21/08-11-2016/10

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. : 682042169845

Collection Ref. Code	: 1843-59-452-8	Premise Address	: ZONE SIBUYAS, PLARIDEL STREET,PAKNAAN,MANDAUE CITY		
Account ID	: 6821710000-4				
Customer Name	: APAS,ARIEL GONZALES	TOTAL AMOUNT DUE	: 5,586.35	Overdue Bill	: 1
Meter Number	: MTR1076950				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

68217100004

BC06/350.8/40/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396897644562

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005984909

39676100009

Date : 08-11-2016

BC06/350.8/50/0305852/10

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

Account ID : 3967610000-9

Collection Ref. Code : 1841-85-617-7

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

Name : ALINSUG,TERESITA H

Premise Address : II-18 ZONE SIBUYAS,PLARIDEL ST.,PAKNAAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1146638	Pole No	:	0305852
Serial No	:	133497018	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	674
Period From	:	07-10-2016	Prev Rdg	:	496
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,810.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.5997/kWh	106.75
System Loss Charge	0.864/kWh	153.79
Sub-Total		1,220.74
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	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,810.50	36.21
Sub-Total		50.86
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		60.88
Transmission		2.54
System Loss		9.16
Distribution		61.72
Others		7.17
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		235.20
CURRENT BILL - AUGUST 2016		2,021.11
TOTAL AMOUNT DUE		3,831.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,175.00

Your monthly electricity consumption chart

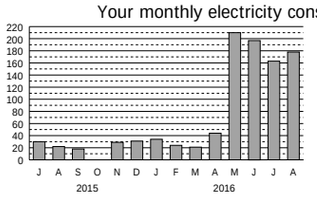

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.11		
Less : VAT	141.47		
Amount Net of VAT	1,879.64		
Less: BIR 2306	60.17		
BIR 2307	35.90	VATable Sales	1,879.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.57	VAT Zero Rated Sales	0.00
Add : VAT	141.47	VAT Amount	141.47
TOTAL AMOUNT DUE	1,925.04	TOTAL SALES	2,021.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/50/0/21/08-11-2016/10

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. : 396897644562

Collection Ref. Code	: 1841-85-617-7	Premise Address	: II-18 ZONE SIBUYAS,PLARIDEL ST.,PAKNAAN,MANDAUE CITY		
Account ID	: 3967610000-9				
Customer Name	: ALINSUG,TERESITA H	TOTAL AMOUNT DUE	: 3,831.65	Overdue Bill	: 1
Meter Number	: MTR1146638				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

39676100009

BC06/350.8/50/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575615680971

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005979792

57576100002

Date : 08-11-2016

BC06/350.8/60/0305852/10

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

Account ID : 5757610000-2

Collection Ref. Code : 1821-45-035-3

Customer Information----------

Name : JARON,SILVINO -M4

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359162GS6	Pole No	:	0305852
Serial No	:	2002113579	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	46259
Period From	:	07-10-2016	Prev Rdg	:	44487
No of Days	:	31	Diff Rdg	:	1772
Avg kWh/day	:	57.16	Registered	:	1772
Conn Load	:	100	Billed kWh	:	1772

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,996.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,558.88
Transmission Charge	0.3063/kWh	542.76
System Loss Charge	0.885/kWh	1,568.22
Sub-Total		11,669.86
Distribution Charges		
Distribution Charge	1.7506/kWh	3,102.06
Supply Charge	0.4118/kWh	729.71
Metering Charge	0.6989/kWh	1,238.45
	5.00/month	5.00
Sub-Total		5,075.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	145.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.20
Surcharge	0.02 of 18,996.00	379.92
Sub-Total		525.78
Government Charges		
Franchise Tax - Local		86.35
Value Added Tax		
Generation		606.05
Transmission		12.92
System Loss		95.52
Distribution		609.03
Others		73.46
Universal Charge		
Missionary Electrification	0.1561/kWh	276.60
Environmental Charge	0.0025/kWh	4.43
NPC Stranded Contract Costs	0.1938/kWh	343.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	219.73
Sub-Total		2,327.50
CURRENT BILL - AUGUST 2016		19,598.36
TOTAL AMOUNT DUE		38,594.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 21,304.00

Your monthly electricity consumption chart

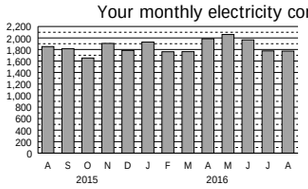

Avg Monthly Usage : 1,848.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,598.36		
Less : VAT	1,396.98		
Amount Net of VAT	18,201.38		
Less: BIR 2306	588.52		
BIR 2307	347.14	VATable Sales	18,201.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,265.72	VAT Zero Rated Sales	0.00
Add : VAT	1,396.98	VAT Amount	1,396.98
TOTAL AMOUNT DUE	18,662.70	TOTAL SALES	19,598.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/60/0/21/08-11-2016/10

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. : 575615680971

Collection Ref. Code	: 1821-45-035-3	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 5757610000-2				
Customer Name	: JARON,SILVINO -M4	TOTAL AMOUNT DUE	: 38,594.49	Overdue Bill	: 1
Meter Number	: 359162GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57576100002 BC06/350.8/60/0/21/08-11-2016/10 118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974042050462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979275

97476100009

Date : 08-11-2016

BC06/350.8/70/0305873/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747610000-9

Collection Ref. Code : 1839-43-677-8

Customer Information----------

Name : JARON,JOEL (M7) M

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022803	Pole No	:	0305873
Serial No	:	121758459	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	4998
Period From	:	07-10-2016	Prev Rdg	:	4786
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	504	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		101.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
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	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 101.50	2.03
Sub-Total		19.48
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		3.55
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		273.58
CURRENT BILL - AUGUST 2016		2,300.83
TOTAL AMOUNT DUE		2,402.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,500.00

Your monthly electricity consumption chart

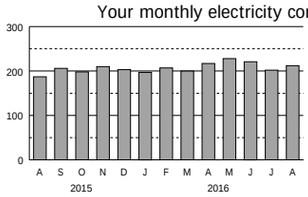

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.83		
Less : VAT	162.43		
Amount Net of VAT	2,138.40		
Less: BIR 2306	68.47		
BIR 2307	40.75	VATable Sales	2,138.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.18	VAT Zero Rated Sales	0.00
Add : VAT	162.43	VAT Amount	162.43
TOTAL AMOUNT DUE	2,191.61	TOTAL SALES	2,300.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/70/0/21/08-11-2016/10

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. : 974042050462

Collection Ref. Code	: 1839-43-677-8	Premise Address	: ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY		
Account ID	: 9747610000-9				
Customer Name	: JARON,JOEL (M7) M	TOTAL AMOUNT DUE	: 2,402.26	Overdue Bill	: 1
Meter Number	: MTR1022803				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97476100009 BC06/350.8/70/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475779680834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979608

47576100003

Date : 08-11-2016

BC06/350.8/71/0305852/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757610000-3

Collection Ref. Code : 1821-45-029-9

Customer Information----------

Name : JARON,SILVINO -M3

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144235	Pole No	:	0305852
Serial No	:	40100960	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	6678
Period From	:	07-10-2016	Prev Rdg	:	5032
No of Days	:	31	Diff Rdg	:	1646
Avg kWh/day	:	53.10	Registered	:	1646
Conn Load	:	100	Billed kWh	:	1646

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,735.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,879.18
Transmission Charge	0.3063/kWh	504.17
System Loss Charge	0.885/kWh	1,456.71
Sub-Total		10,840.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,881.49
Supply Charge	0.4118/kWh	677.82
Metering Charge	0.6989/kWh	1,150.39
	5.00/month	5.00
Sub-Total		4,714.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	135.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.19
Surcharge	0.02 of 19,736.00	394.72
Sub-Total		530.21
Government Charges		
Franchise Tax - Local		80.42
Value Added Tax		
Generation		562.96
Transmission		12.00
System Loss		88.74
Distribution		565.76
Others		73.28
Universal Charge		
Missionary Electrification	0.1561/kWh	256.94
Environmental Charge	0.0025/kWh	4.12
NPC Stranded Contract Costs	0.1938/kWh	318.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	204.10
Sub-Total		2,167.31
CURRENT BILL - AUGUST 2016		18,252.28
TOTAL AMOUNT DUE		37,988.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 19,886.00

Your monthly electricity consumption chart

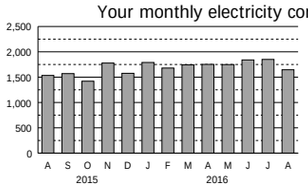

Avg Monthly Usage : 1,686.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,252.28		
Less : VAT	1,302.74		
Amount Net of VAT	16,949.54		
Less: BIR 2306	548.82		
BIR 2307	323.31	VATable Sales	16,949.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,077.41	VAT Zero Rated Sales	0.00
Add : VAT	1,302.74	VAT Amount	1,302.74
TOTAL AMOUNT DUE	17,380.15	TOTAL SALES	18,252.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/71/0/21/08-11-2016/10

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. : 475779680834

Collection Ref. Code	: 1821-45-029-9	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 4757610000-3				
Customer Name	: JARON,SILVINO -M3	TOTAL AMOUNT DUE	: 37,988.05	Overdue Bill	: 1
Meter Number	: MTR1144235				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47576100003 BC06/350.8/71/0/21/08-11-2016/10 120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770186070651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977987

77027100005

Date : 08-11-2016

BC06/350.8/120/0327990/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702710000-5

Collection Ref. Code : 1811-54-290-5

Customer Information----------

Name : JARON,JOEL M.

Premise Address : ZONE SIBUYAS, TULAY,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182682DS6	Pole No	:	0327990
Serial No	:	14060557	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	8737
Period From	:	07-10-2016	Prev Rdg	:	8699
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	324	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		397.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 174.06
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.61
CURRENT BILL - AUGUST 2016		224.54
TOTAL AMOUNT DUE		621.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 540.00

Your monthly electricity consumption chart

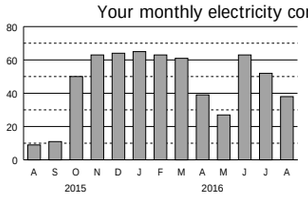

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.54		
Less : VAT	15.56		
Amount Net of VAT	208.98		
Less: BIR 2306	6.63		
BIR 2307	3.82	VATable Sales	208.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.53	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	214.09	TOTAL SALES	224.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/120/0/21/08-11-2016/10

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. : 770186070651

Collection Ref. Code : 1811-54-290-5

Account ID : 7702710000-5

Customer Name : JARON,JOEL M.

Meter Number : 182682DS6

Period : Jul 2016

Premise Address : ZONE SIBUYAS, TULAY,PAKNA-AN,MANDAUE CITY

TOTAL AMOUNT DUE : 621.68

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 _____

77027100005

BC06/350.8/120/0/21/08-11-2016/10

121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005196847191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978410

00577100001

Date : 08-11-2016

BC06/350.8/130/0305873/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057710000-1

Collection Ref. Code : 1813-91-677-2

Customer Information----------

Name : JARON,BEN

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138238WS6	Pole No	:	0305873
Serial No	:	47426972	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	50419
Period From	:	07-10-2016	Prev Rdg	:	50103
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,497.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,704.63
Transmission Charge	0.3063/kWh	96.79
System Loss Charge	0.885/kWh	279.66
Sub-Total		2,081.08
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	0.0822/kWh	25.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,497.00	69.94
Sub-Total		95.96
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		108.08
Transmission		2.31
System Loss		17.03
Distribution		109.10
Others		13.37
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		415.86
CURRENT BILL - AUGUST 2016		3,502.07
TOTAL AMOUNT DUE		6,999.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 3,290.00

Your monthly electricity consumption chart

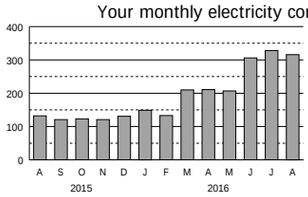

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,502.07		
Less : VAT	249.89		
Amount Net of VAT	3,252.18		
Less: BIR 2306	105.28		
BIR 2307	62.03	VATable Sales	3,252.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,084.87	VAT Zero Rated Sales	0.00
Add : VAT	249.89	VAT Amount	249.89
TOTAL AMOUNT DUE	3,334.76	TOTAL SALES	3,502.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/130/0/21/08-11-2016/10

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. : 005196847191

Collection Ref. Code	: 1813-91-677-2	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 0057710000-1				
Customer Name	: JARON,BEN	TOTAL AMOUNT DUE	: 6,999.17	Overdue Bill	: 1
Meter Number	: 138238WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00577100001 BC06/350.8/130/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344502153757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980560

34420200007

Date : 08-11-2016

BC06/350.8/160/0305880/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442020000-7

Collection Ref. Code : 1837-93-689-7

Customer Information----------

Name : JARON,MILA M3

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138239WS6	Pole No	:	0305880
Serial No	:	46060436	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	82956
Period From	:	07-10-2016	Prev Rdg	:	82921
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 165.69
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 13.01
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		31.24
CURRENT BILL - AUGUST 2016		201.19
TOTAL AMOUNT DUE		307.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 200.00

Your monthly electricity consumption chart

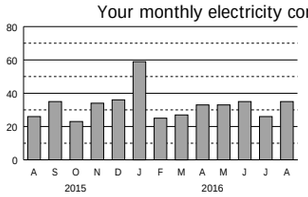

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.19		
Less : VAT	13.72		
Amount Net of VAT	187.47		
Less: BIR 2306	5.86		
BIR 2307	3.42	VATable Sales	187.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.19	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	191.91	TOTAL SALES	201.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/160/0/21/08-11-2016/10

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. : 344502153757

Collection Ref. Code	: 1837-93-689-7	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 3442020000-7				
Customer Name	: JARON,MILA M3	TOTAL AMOUNT DUE	: 307.72	Overdue Bill	: 1
Meter Number	: 138239WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34420200007

BC06/350.8/160/0/21/08-11-2016/10

123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711754884186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980168

71108100000

Date : 08-11-2016

BC06/350.8/180/0327892/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7110810000-0

Collection Ref. Code : 1839-93-575-8

Customer Information----------

Name : APAS,EMILY M1 J

Premise Address : ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435535GS6	Pole No	:	0327892
Serial No	:	67916833	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	5623
Period From	:	07-10-2016	Prev Rdg	:	5589
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 159.48
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.55
CURRENT BILL - AUGUST 2016		197.26
TOTAL AMOUNT DUE		378.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 437.00

Your monthly electricity consumption chart

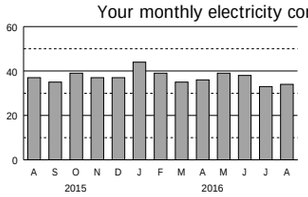

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.26		
Less : VAT	13.51		
Amount Net of VAT	183.75		
Less: BIR 2306	5.76		
BIR 2307	3.35	VATable Sales	183.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.64	VAT Zero Rated Sales	0.00
Add : VAT	13.51	VAT Amount	13.51
TOTAL AMOUNT DUE	188.15	TOTAL SALES	197.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/180/0/21/08-11-2016/10

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. : 711754884186

Collection Ref. Code	: 1839-93-575-8	Premise Address	: ZONE TAMATES,PAKNA-AN,MANDAUE CITY		
Account ID	: 7110810000-0				
Customer Name	: APAS,EMILY M1 J	TOTAL AMOUNT DUE	: 378.35	Overdue Bill	: 1
Meter Number	: 435535GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71108100000

BC06/350.8/180/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180131925639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980911

18008100002

Date : 08-11-2016

BC06/350.8/190/0327892/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1800810000-2

Collection Ref. Code : 1839-93-530-8

Customer Information----------

Name : APAS,EMILY M2 J

Premise Address : ZONE TAMATES,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435560GS6	Pole No	:	0327892
Serial No	:	85718211	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	8449
Period From	:	07-10-2016	Prev Rdg	:	8418
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 146.63
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.51
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		27.78
CURRENT BILL - AUGUST 2016		179.03
TOTAL AMOUNT DUE		294.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 230.00

Your monthly electricity consumption chart

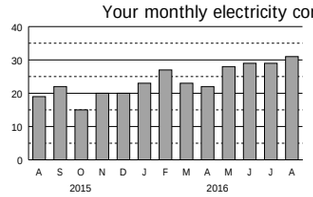

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.03		
Less : VAT	12.25		
Amount Net of VAT	166.78		
Less: BIR 2306	5.23		
BIR 2307	3.04	VATable Sales	166.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.51	VAT Zero Rated Sales	0.00
Add : VAT	12.25	VAT Amount	12.25
TOTAL AMOUNT DUE	170.76	TOTAL SALES	179.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/190/0/21/08-11-2016/10

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. : 180131925639

Collection Ref. Code	: 1839-93-530-8	Premise Address	: ZONE TAMATES,PAKNAAN,MANDAUE CITY
Account ID	: 1800810000-2		
Customer Name	: APAS,EMILY M2 J	TOTAL AMOUNT DUE	: 294.76 Overdue Bill : 1
Meter Number	: 435560GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18008100002

BC06/350.8/190/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351135068150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982047

35127100002

Date : 08-11-2016

BC06/350.8/200/0305880/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512710000-2

Collection Ref. Code : 1823-74-713-2

Customer Information----------

Name : JARON,MILAGROS M3

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	261946GS6	Pole No	:	0305880
Serial No	:	49187191	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	24282
Period From	:	07-10-2016	Prev Rdg	:	24110
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
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	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		52.59
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		226.68
CURRENT BILL - AUGUST 2016		1,909.15
TOTAL AMOUNT DUE		3,830.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,247.00

Your monthly electricity consumption chart

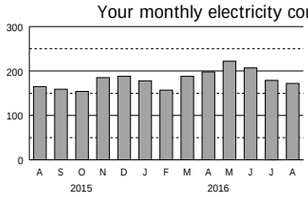

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.15		
Less : VAT	136.34		
Amount Net of VAT	1,772.81		
Less: BIR 2306	57.43		
BIR 2307	33.82	VATable Sales	1,772.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.56	VAT Zero Rated Sales	0.00
Add : VAT	136.34	VAT Amount	136.34
TOTAL AMOUNT DUE	1,817.90	TOTAL SALES	1,909.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/200/0/21/08-11-2016/10

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. : 351135068150

Collection Ref. Code	: 1823-74-713-2	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 3512710000-2				
Customer Name	: JARON,MILAGROS M3	TOTAL AMOUNT DUE	: 3,830.77	Overdue Bill	: 1
Meter Number	: 261946GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35127100002 BC06/350.8/200/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734881214579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977460

73420200005

Date : 08-11-2016

BC06/350.8/210/0305880/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7342020000-5

Collection Ref. Code : 1837-93-413-4

Customer Information----------

Name : JARON,JOEL M2

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	267269GS6	Pole No	:	0305880
Serial No	:	41562020	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	15863
Period From	:	07-10-2016	Prev Rdg	:	15770
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 24.92
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.67
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		117.95
CURRENT BILL - AUGUST 2016		976.62
TOTAL AMOUNT DUE		1,939.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,170.00

Your monthly electricity consumption chart

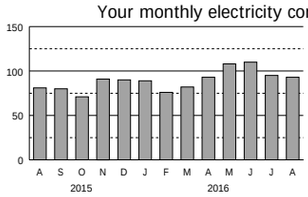

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.62		
Less : VAT	69.36		
Amount Net of VAT	907.26		
Less: BIR 2306	29.26		
BIR 2307	17.26	VATable Sales	907.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.74	VAT Zero Rated Sales	0.00
Add : VAT	69.36	VAT Amount	69.36
TOTAL AMOUNT DUE	930.10	TOTAL SALES	976.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/210/0/21/08-11-2016/10

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. : 734881214579

Collection Ref. Code	: 1837-93-413-4	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 7342020000-5				
Customer Name	: JARON,JOEL M2	TOTAL AMOUNT DUE	: 1,939.77	Overdue Bill	: 1
Meter Number	: 267269GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73420200005

BC06/350.8/210/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834408833648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977504

83420200004

Date : 08-11-2016

BC06/350.8/220/0305901/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8342020000-4

Collection Ref. Code : 1837-93-419-3

Customer Information----------

Name : JARON,JOEL M4

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	137100WS6	Pole No	:	0305901
Serial No	:	47512305	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	16530
Period From	:	07-10-2016	Prev Rdg	:	16417
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
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	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 951.00	19.02
Sub-Total		28.32
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.06
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		148.35
CURRENT BILL - AUGUST 2016		1,249.19
TOTAL AMOUNT DUE		2,200.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,115.00

Your monthly electricity consumption chart

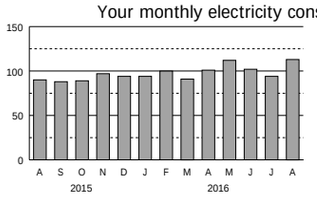

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.19		
Less : VAT	89.02		
Amount Net of VAT	1,160.17		
Less: BIR 2306	37.50		
BIR 2307	22.13	VATable Sales	1,160.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.54	VAT Zero Rated Sales	0.00
Add : VAT	89.02	VAT Amount	89.02
TOTAL AMOUNT DUE	1,189.56	TOTAL SALES	1,249.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/220/0/21/08-11-2016/10

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. : 834408833648

Collection Ref. Code	: 1837-93-419-3	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 8342020000-4				
Customer Name	: JARON,JOEL M4	TOTAL AMOUNT DUE	: 2,200.33	Overdue Bill	: 1
Meter Number	: 137100WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83420200004

BC06/350.8/220/0/21/08-11-2016/10

128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275345826271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979705

27576100005

Date : 08-11-2016

BC06/350.8/240/0305901/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757610000-5

Collection Ref. Code : 1821-45-011-6

Customer Information----------

Name : JARON,JOEL M M5

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226858WS6	Pole No	:	0305901
Serial No	:	48924529	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	20984
Period From	:	07-10-2016	Prev Rdg	:	20852
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	350	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		1,472.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
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	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		40.32
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.10
CURRENT BILL - AUGUST 2016		1,466.42
TOTAL AMOUNT DUE		2,938.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,760.00

Your monthly electricity consumption chart

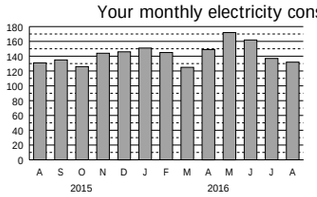

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.42		
Less : VAT	104.76		
Amount Net of VAT	1,361.66		
Less: BIR 2306	44.12		
BIR 2307	25.98	VATable Sales	1,361.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.56	VAT Zero Rated Sales	0.00
Add : VAT	104.76	VAT Amount	104.76
TOTAL AMOUNT DUE	1,396.32	TOTAL SALES	1,466.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/240/0/21/08-11-2016/10

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. : 275345826271

Collection Ref. Code : 1821-45-011-6

Account ID : 2757610000-5

Customer Name : JARON,JOEL M M5

Meter Number : 226858WS6

Period : Jul 2016

Premise Address : PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,938.68

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

27576100005

BC06/350.8/240/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144885732862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979902

14420200009

Date : 08-11-2016

BC06/350.8/270/0305873/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1442020000-9

Collection Ref. Code : 1837-93-683-8

Customer Information----------

Name : JARON,MILA M1

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	220060WS6	Pole No	:	0305873
Serial No	:	42621458	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	13906
Period From	:	07-10-2016	Prev Rdg	:	13853
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 132.25
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.78
CURRENT BILL - AUGUST 2016		431.22
TOTAL AMOUNT DUE		1,404.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 456.00

Your monthly electricity consumption chart

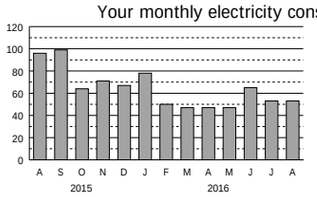

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.22		
Less : VAT	30.67		
Amount Net of VAT	400.55		
Less: BIR 2306	12.98		
BIR 2307	7.51	VATable Sales	400.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.06	VAT Zero Rated Sales	0.00
Add : VAT	30.67	VAT Amount	30.67
TOTAL AMOUNT DUE	410.73	TOTAL SALES	431.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/270/0/21/08-11-2016/10

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. : 144885732862

Collection Ref. Code	: 1837-93-683-8	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 1442020000-9				
Customer Name	: JARON,MILA M1	TOTAL AMOUNT DUE	: 1,404.27	Overdue Bill	: 2
Meter Number	: 220060WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14420200009

BC06/350.8/270/0/21/08-11-2016/10

130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244375978362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979951

2442020008

Date : 08-11-2016

BC06/350.8/280/0305873/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442020000-8

Collection Ref. Code : 1837-93-686-2

Customer Information----------

Name : JARON,MILA M2 M

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477184GS6	Pole No	:	0305873
Serial No	:	53774929	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	11275
Period From	:	07-10-2016	Prev Rdg	:	10923
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	236	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,898.83
Transmission Charge	0.3063/kWh	107.82
System Loss Charge	0.885/kWh	311.52
Sub-Total		2,318.17
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	0.0822/kWh	28.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 796.00	15.92
Sub-Total		44.89
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		120.38
Transmission		2.56
System Loss		18.98
Distribution		121.46
Others		7.41
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		455.37
CURRENT BILL - AUGUST 2016		3,830.60
TOTAL AMOUNT DUE		4,626.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,445.00

Your monthly electricity consumption chart

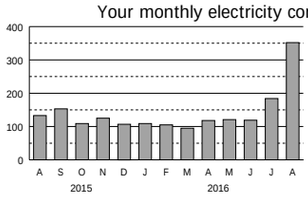

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,830.60		
Less : VAT	270.79		
Amount Net of VAT	3,559.81		
Less: BIR 2306	114.13		
BIR 2307	67.84	VATable Sales	3,559.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,377.84	VAT Zero Rated Sales	0.00
Add : VAT	270.79	VAT Amount	270.79
TOTAL AMOUNT DUE	3,648.63	TOTAL SALES	3,830.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/280/0/21/08-11-2016/10

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. : 244375978362

Collection Ref. Code	: 1837-93-686-2	Premise Address	: ZONE SIBUYAS,PAKNAAN,MANDAUE CITY		
Account ID	: 2442020000-8				
Customer Name	: JARON,MILA M2 M	TOTAL AMOUNT DUE	: 4,626.73	Overdue Bill	: 1
Meter Number	: 477184GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2442020008

BC06/350.8/280/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670117339013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978300

67000200005

Date : 08-11-2016

BC06/350.8/290/0305873/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700020000-5

Collection Ref. Code : 1837-30-245-6

Customer Information----------

Name : JARON,JOEL M (G1)

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429451GS6	Pole No	:	0305873
Serial No	:	2003212990	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	26409
Period From	:	07-10-2016	Prev Rdg	:	26372
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	480	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		368.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 369.00	7.38
Sub-Total		- 169.89
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.64
CURRENT BILL - AUGUST 2016		218.29
TOTAL AMOUNT DUE		587.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 712.00

Your monthly electricity consumption chart

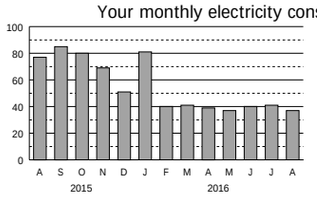

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.29		
Less : VAT	15.10		
Amount Net of VAT	203.19		
Less: BIR 2306	6.41		
BIR 2307	3.71	VATable Sales	203.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.07	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	208.17	TOTAL SALES	218.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/290/0/21/08-11-2016/10

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. : 670117339013

Collection Ref. Code	: 1837-30-245-6	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 6700020000-5				
Customer Name	: JARON,JOEL M (G1)	TOTAL AMOUNT DUE	: 587.13	Overdue Bill	: 1
Meter Number	: 429451GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67000200005

BC06/350.8/290/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770610565833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978096

77000200004

Date : 08-11-2016

BC06/350.8/300/0305880/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7700020000-4

Collection Ref. Code : 1837-30-254-5

Customer Information----------

Name : JARON,JOEL M (DR A)

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542488 GS6	Pole No	:	0305880
Serial No	:	57090930	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	2114
Period From	:	07-10-2016	Prev Rdg	:	2058
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	520	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		559.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 149.03
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
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		59.85
CURRENT BILL - AUGUST 2016		444.85
TOTAL AMOUNT DUE		1,003.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 600.00

Your monthly electricity consumption chart

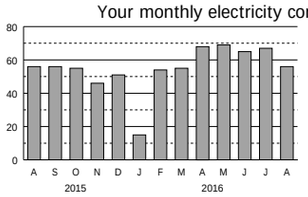

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.85		
Less : VAT	31.25		
Amount Net of VAT	413.60		
Less: BIR 2306	13.24		
BIR 2307	7.74	VATable Sales	413.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.62	VAT Zero Rated Sales	0.00
Add : VAT	31.25	VAT Amount	31.25
TOTAL AMOUNT DUE	423.87	TOTAL SALES	444.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/300/0/21/08-11-2016/10

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. : 770610565833

Collection Ref. Code : 1837-30-254-5

Account ID : 7700020000-4

Customer Name : JARON,JOEL M (DR A)

Meter Number : 542488 GS6

Period : Jul 2016

Premise Address : PAKNA-AN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,003.98

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

77000200004 BC06/350.8/300/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870372251810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978335

87000200003

Date : 08-11-2016

BC06/350.8/310/0305880/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700020000-3

Collection Ref. Code : 1837-30-263-4

Customer Information----------

Name : JARON,JOEL M (DR B)

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172777DS6	Pole No	:	0305880
Serial No	:	12587038	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	46421
Period From	:	07-10-2016	Prev Rdg	:	46022
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	520	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,851.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,152.37
Transmission Charge	0.3063/kWh	122.21
System Loss Charge	0.885/kWh	353.12
Sub-Total		2,627.70
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	0.0822/kWh	32.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,852.00	77.04
Sub-Total		109.89
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		136.47
Transmission		2.91
System Loss		21.52
Distribution		137.60
Others		15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		523.53
CURRENT BILL - AUGUST 2016		4,407.78
TOTAL AMOUNT DUE		8,259.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,658.00

Your monthly electricity consumption chart

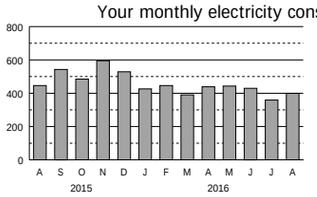

Avg Monthly Usage : 456.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,407.78		
Less : VAT	314.02		
Amount Net of VAT	4,093.76		
Less: BIR 2306	132.30		
BIR 2307	78.07	VATable Sales	4,093.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,883.39	VAT Zero Rated Sales	0.00
Add : VAT	314.02	VAT Amount	314.02
TOTAL AMOUNT DUE	4,197.41	TOTAL SALES	4,407.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/310/0/21/08-11-2016/10

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. : 870372251810

Collection Ref. Code	: 1837-30-263-4	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 8700020000-3				
Customer Name	: JARON,JOEL M (DR B)	TOTAL AMOUNT DUE	: 8,259.64	Overdue Bill	: 1
Meter Number	: 172777DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87000200003

BC06/350.8/310/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970971705094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978589

97000200002

Date : 08-11-2016

BC06/350.8/320/0305880/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700020000-2

Collection Ref. Code : 1837-30-266-9

Customer Information----------

Name : JARON,JOEL M (DR C)

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475288GS6	Pole No	:	0305880
Serial No	:	55782132	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	8290
Period From	:	07-10-2016	Prev Rdg	:	8175
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	520	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		965.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
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	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 965.00	19.30
Sub-Total		28.76
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.98
CURRENT BILL - AUGUST 2016		1,271.15
TOTAL AMOUNT DUE		2,236.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,500.00

Your monthly electricity consumption chart

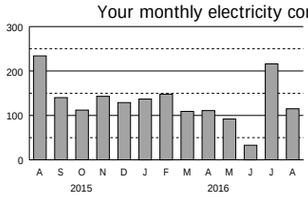

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.15		
Less : VAT	90.59		
Amount Net of VAT	1,180.56		
Less: BIR 2306	38.17		
BIR 2307	22.52	VATable Sales	1,180.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.87	VAT Zero Rated Sales	0.00
Add : VAT	90.59	VAT Amount	90.59
TOTAL AMOUNT DUE	1,210.46	TOTAL SALES	1,271.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/320/0/21/08-11-2016/10

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. : 970971705094

Collection Ref. Code	: 1837-30-266-9	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 9700020000-2				
Customer Name	: JARON,JOEL M (DR C)	TOTAL AMOUNT DUE	: 2,236.39	Overdue Bill	: 1
Meter Number	: 475288GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97000200002

BC06/350.8/320/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570640013964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978696

57000200006

Date : 08-11-2016

BC06/350.8/340/0305880/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700020000-6

Collection Ref. Code : 1837-30-242-1

Customer Information----------

Name : JARON,JOEL M (M3)

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172775DS6	Pole No	:	0305880
Serial No	:	10920321	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	35539
Period From	:	07-10-2016	Prev Rdg	:	35424
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	430	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		1,237.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
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	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		34.21
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.78
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		151.67
CURRENT BILL - AUGUST 2016		1,277.29
TOTAL AMOUNT DUE		2,514.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,971.00

Your monthly electricity consumption chart

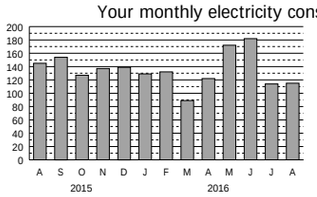

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.29		
Less : VAT	91.25		
Amount Net of VAT	1,186.04		
Less: BIR 2306	38.45		
BIR 2307	22.63	VATable Sales	1,186.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.96	VAT Zero Rated Sales	0.00
Add : VAT	91.25	VAT Amount	91.25
TOTAL AMOUNT DUE	1,216.21	TOTAL SALES	1,277.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/340/0/21/08-11-2016/10

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. : 570640013964

Collection Ref. Code	: 1837-30-242-1	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 5700020000-6				
Customer Name	: JARON,JOEL M (M3)	TOTAL AMOUNT DUE	: 2,514.87	Overdue Bill	: 1
Meter Number	: 172775DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57000200006

BC06/350.8/340/0/21/08-11-2016/10

136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896516249403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985317

89619359378

Date : 08-11-2016

BC06/350.8/361/0305866/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961935937-8

Collection Ref. Code : 1861-35-800-8

Customer Information----------

Name : GITGANO,JOY NAYA

Premise Address : ZONE SIBUYAS,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062825	Pole No	:	0305866
Serial No	:	125293778	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	1278
Period From	:	07-10-2016	Prev Rdg	:	1228
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	344	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		603.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 143.21
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 131.15
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		53.78
CURRENT BILL - AUGUST 2016		399.99
TOTAL AMOUNT DUE		1,003.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 736.00

Your monthly electricity consumption chart

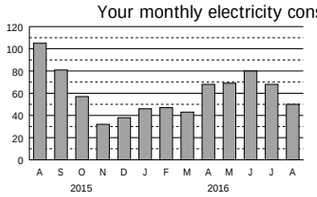

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.99		
Less : VAT	28.21		
Amount Net of VAT	371.78		
Less: BIR 2306	11.95		
BIR 2307	6.96	VATable Sales	371.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.87	VAT Zero Rated Sales	0.00
Add : VAT	28.21	VAT Amount	28.21
TOTAL AMOUNT DUE	381.08	TOTAL SALES	399.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/361/0/21/08-11-2016/10

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. : 896516249403

Collection Ref. Code	: 1861-35-800-8	Premise Address	: ZONE SIBUYAS,PAKNAAN, MANDAUE CITY		
Account ID	: 8961935937-8				
Customer Name	: GITGANO,JOY NAYA	TOTAL AMOUNT DUE	: 1,003.09	Overdue Bill	: 1
Meter Number	: MTR1062825				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89619359378

BC06/350.8/361/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593960962183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984080

59352855858

Date : 08-11-2016

BC06/350.8/390/0305866/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935285585-8

Collection Ref. Code : 1849-99-548-6

Customer Information----------

Name : PARAS,PAULINA DIANO

Premise Address : LOT 2408-F,ZONE SIBUYAS,PAKNAAN

TIN : 243-857-359-000

Metering Information----------

Meter No	:	MTR1146637	Pole No	:	0305866
Serial No	:	133496978	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	1039
Period From	:	07-10-2016	Prev Rdg	:	746
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	222	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,089.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,580.56
Transmission Charge	0.5997/kWh	175.71
System Loss Charge	0.864/kWh	253.15
Sub-Total		2,009.42
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	0.0822/kWh	24.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,090.00	61.80
Sub-Total		85.91
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		100.21
Transmission		4.18
System Loss		15.06
Distribution		101.20
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		386.99
CURRENT BILL - AUGUST 2016		3,325.69
TOTAL AMOUNT DUE		6,415.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,060.00

Your monthly electricity consumption chart

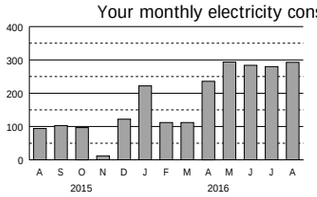

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.69		
Less : VAT	232.72		
Amount Net of VAT	3,092.97		
Less: BIR 2306	98.98		
BIR 2307	59.07	VATable Sales	3,092.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,934.92	VAT Zero Rated Sales	0.00
Add : VAT	232.72	VAT Amount	232.72
TOTAL AMOUNT DUE	3,167.64	TOTAL SALES	3,325.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/390/0/21/08-11-2016/10

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. : 593960962183

Collection Ref. Code	: 1849-99-548-6	Premise Address	: LOT 2408-F,ZONE SIBUYAS,PAKNAAN		
Account ID	: 5935285585-8				
Customer Name	: PARAS,PAULINA DIANO	TOTAL AMOUNT DUE	: 6,415.51	Overdue Bill	: 1
Meter Number	: MTR1146637				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59352855858

BC06/350.8/390/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501946608805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977726

50187886945

Date : 08-11-2016

BC06/350.8/392/0305922/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018788694-5

Collection Ref. Code : 1859-37-518-9

Customer Information----------

Name : SENEPRIDA,CRISANTA PATINDOL

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1025718	Pole No	:	0305922
Serial No	:	94754779	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	1657
Period From	:	07-10-2016	Prev Rdg	:	1615
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 144.46
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
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		42.58
CURRENT BILL - AUGUST 2016		299.89
TOTAL AMOUNT DUE		1,112.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 200.00

Your monthly electricity consumption chart

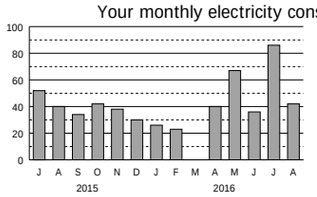

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.89		
Less : VAT	21.28		
Amount Net of VAT	278.61		
Less: BIR 2306	9.02		
BIR 2307	5.17	VATable Sales	278.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.42	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	285.70	TOTAL SALES	299.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/392/0/21/08-11-2016/10

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. : 501946608805

Collection Ref. Code	: 1859-37-518-9	Premise Address	: ZONE SIBUYAS,PAKNAAN,MANDAUE CITY		
Account ID	: 5018788694-5				
Customer Name	: SENEPRIDA,CRISANTA PATINDOL	TOTAL AMOUNT DUE	: 1,112.36	Overdue Bill	: 1
Meter Number	: MTR1025718				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50187886945

BC06/350.8/392/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393861761868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984385

39337100000

Date : 08-11-2016

BC06/350.8/410/0305901/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3933710000-0

Collection Ref. Code : 1839-38-884-6

Customer Information----------

Name : MEJELLANO,MARITES

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	216156WS6	Pole No	:	0305901
Serial No	:	49212429	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	13086
Period From	:	07-10-2016	Prev Rdg	:	12910
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
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	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		50.97
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		231.59
CURRENT BILL - AUGUST 2016		1,950.24
TOTAL AMOUNT DUE		3,774.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,070.00

Your monthly electricity consumption chart

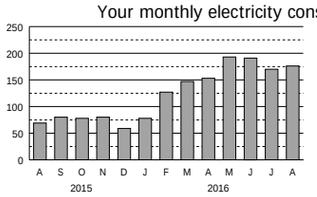

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.24		
Less : VAT	139.15		
Amount Net of VAT	1,811.09		
Less: BIR 2306	58.62		
BIR 2307	34.54	VATable Sales	1,811.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.93	VAT Zero Rated Sales	0.00
Add : VAT	139.15	VAT Amount	139.15
TOTAL AMOUNT DUE	1,857.08	TOTAL SALES	1,950.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/410/0/21/08-11-2016/10

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. : 393861761868

Collection Ref. Code	: 1839-38-884-6	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 3933710000-0				
Customer Name	: MEJELLANO,MARITES	TOTAL AMOUNT DUE	: 3,774.35	Overdue Bill	: 1
Meter Number	: 216156WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39337100000 BC06/350.8/410/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393323584847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984500

39328100001

Date : 08-11-2016

BC06/350.8/420/0305922/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932810000-1

Collection Ref. Code : 1819-64-485-5

Customer Information----------

Name : SUSOSCO,MELINDA B

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333312GS6	Pole No	:	0305922
Serial No	:	46136606	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	11415
Period From	:	07-10-2016	Prev Rdg	:	11366
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	260	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 178.89
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.70
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		48.28
CURRENT BILL - AUGUST 2016		337.31
TOTAL AMOUNT DUE		751.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 555.00

Your monthly electricity consumption chart

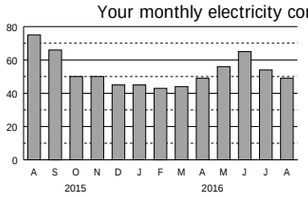

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.31		
Less : VAT	23.48		
Amount Net of VAT	313.83		
Less: BIR 2306	9.96		
BIR 2307	5.81	VATable Sales	313.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.06	VAT Zero Rated Sales	0.00
Add : VAT	23.48	VAT Amount	23.48
TOTAL AMOUNT DUE	321.54	TOTAL SALES	337.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/420/0/21/08-11-2016/10

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. : 393323584847

Collection Ref. Code	: 1819-64-485-5	Premise Address	: ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY		
Account ID	: 3932810000-1				
Customer Name	: SUSOSCO,MELINDA B	TOTAL AMOUNT DUE	: 751.47	Overdue Bill	: 1
Meter Number	: 333312GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39328100001 BC06/350.8/420/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993555597997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984704

99338100003

Date : 08-11-2016

BC06/350.8/440/0305922/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933810000-3

Collection Ref. Code : 1819-74-704-2

Customer Information----------

Name : BONGO,ARSELA C

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141155WS6	Pole No	:	0305922
Serial No	:	48678793	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	6310
Period From	:	07-10-2016	Prev Rdg	:	6254
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	270	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		103.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 158.14
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 12.25
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		58.70
CURRENT BILL - AUGUST 2016		434.59
TOTAL AMOUNT DUE		538.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 102.00

Your monthly electricity consumption chart

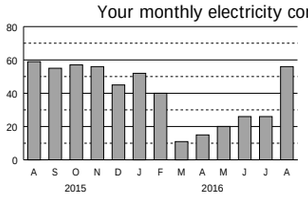

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.59		
Less : VAT	30.15		
Amount Net of VAT	404.44		
Less: BIR 2306	12.78		
BIR 2307	7.56	VATable Sales	404.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.10	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	414.25	TOTAL SALES	434.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/440/0/21/08-11-2016/10

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. : 993555597997

Collection Ref. Code	: 1819-74-704-2	Premise Address	: ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY		
Account ID	: 9933810000-3				
Customer Name	: BONGO,ARSELA C	TOTAL AMOUNT DUE	: 538.17	Overdue Bill	: 1
Meter Number	: 141155WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99338100003

BC06/350.8/440/0/21/08-11-2016/10

142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382976156314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981161

38262245715

Date : 08-11-2016

BC06/350.8/451/0305922/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3826224571-5

Collection Ref. Code : 1853-68-527-5

Customer Information----------

Name : JAQUINO,JESSABEL ORTIZ

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	555599 GS6	Pole No	:	0305922
Serial No	:	52995119	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	1766
Period From	:	07-10-2016	Prev Rdg	:	1730
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	345	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 168.63
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.35
CURRENT BILL - AUGUST 2016		208.81
TOTAL AMOUNT DUE		404.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 178.00

Your monthly electricity consumption chart

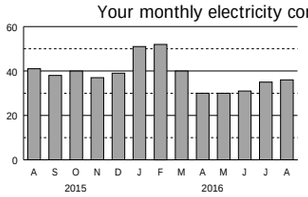

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.81		
Less : VAT	14.32		
Amount Net of VAT	194.49		
Less: BIR 2306	6.10		
BIR 2307	3.55	VATable Sales	194.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.84	VAT Zero Rated Sales	0.00
Add : VAT	14.32	VAT Amount	14.32
TOTAL AMOUNT DUE	199.16	TOTAL SALES	208.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/451/0/21/08-11-2016/10

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. : 382976156314

Collection Ref. Code	: 1853-68-527-5	Premise Address	: ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY		
Account ID	: 3826224571-5				
Customer Name	: JAQUINO,JESSABEL ORTIZ	TOTAL AMOUNT DUE	: 404.77	Overdue Bill	: 1
Meter Number	: 555599 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38262245715

BC06/350.8/451/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811135938804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980026

81137100004

Date : 08-11-2016

BC06/350.8/460/0305915/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8113710000-4

Collection Ref. Code : 1811-65-896-2

Customer Information----------

Name : JAYME,ANITA O.

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	212566WS6	Pole No	:	0305915
Serial No	:	43135813	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	5653
Period From	:	07-10-2016	Prev Rdg	:	5587
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	380	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 114.11
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.27
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		75.61
CURRENT BILL - AUGUST 2016		590.01
TOTAL AMOUNT DUE		1,169.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 680.00

Your monthly electricity consumption chart

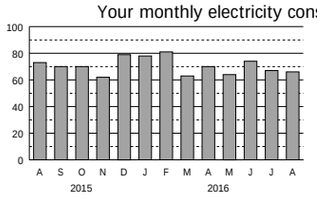

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.01		
Less : VAT	41.60		
Amount Net of VAT	548.41		
Less: BIR 2306	17.58		
BIR 2307	10.34	VATable Sales	548.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.49	VAT Zero Rated Sales	0.00
Add : VAT	41.60	VAT Amount	41.60
TOTAL AMOUNT DUE	562.09	TOTAL SALES	590.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/460/0/21/08-11-2016/10

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. : 811135938804

Collection Ref. Code	: 1811-65-896-2	Premise Address	: ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY		
Account ID	: 8113710000-4				
Customer Name	: JAYME,ANITA O.	TOTAL AMOUNT DUE	: 1,169.50	Overdue Bill	: 1
Meter Number	: 212566WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81137100004 BC06/350.8/460/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714351387638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981019

71438100001

Date : 08-11-2016

BC06/350.8/470/0305915/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143810000-1

Collection Ref. Code : 1819-75-578-9

Customer Information----------

Name : BONGO,CANDIDA A

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1135336	Pole No	:	0305915
Serial No	:	85023196	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	1426
Period From	:	07-10-2016	Prev Rdg	:	1313
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	700	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		1,547.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
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	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,247.00	44.94
Sub-Total		54.24
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		7.18
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		151.60
CURRENT BILL - AUGUST 2016		1,278.36
TOTAL AMOUNT DUE		2,825.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 700.00

Your monthly electricity consumption chart

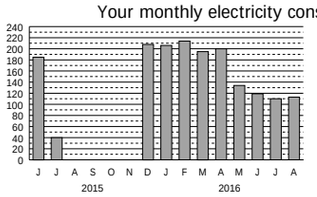

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.36		
Less : VAT	92.14		
Amount Net of VAT	1,186.22		
Less: BIR 2306	38.80		
BIR 2307	22.65	VATable Sales	1,186.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.77	VAT Zero Rated Sales	0.00
Add : VAT	92.14	VAT Amount	92.14
TOTAL AMOUNT DUE	1,216.91	TOTAL SALES	1,278.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/470/0/21/08-11-2016/10

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. : 714351387638

Collection Ref. Code	: 1819-75-578-9	Premise Address	: PAKNAAN MANDAUE		
Account ID	: 7143810000-1				
Customer Name	: BONGO,CANDIDA A	TOTAL AMOUNT DUE	: 2,825.48	Overdue Bill	: 1
Meter Number	: MTR1135336				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71438100001 BC06/350.8/470/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885347811176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982835

88579428116

Date : 08-11-2016

BC06/350.8/470/0305922/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8857942811-6

Collection Ref. Code : 1859-81-830-7

Customer Information----------

Name : BONGO,GRACIANA GESULGA

Premise Address : 18 A ZONE SIBUYAS,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032236	Pole No	:	0305922
Serial No	:	126813108	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	1747
Period From	:	07-10-2016	Prev Rdg	:	1705
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	128	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		506.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 507.00	10.14
Sub-Total		- 150.57
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.41
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		41.82
CURRENT BILL - AUGUST 2016		293.02
TOTAL AMOUNT DUE		799.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 603.00

Your monthly electricity consumption chart

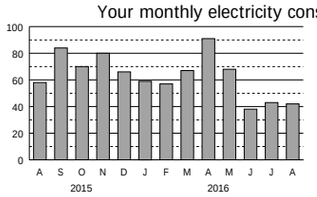

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.02		
Less : VAT	20.55		
Amount Net of VAT	272.47		
Less: BIR 2306	8.71		
BIR 2307	5.05	VATable Sales	272.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.71	VAT Zero Rated Sales	0.00
Add : VAT	20.55	VAT Amount	20.55
TOTAL AMOUNT DUE	279.26	TOTAL SALES	293.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/470/0/21/08-11-2016/10

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. : 885347811176

Collection Ref. Code	: 1859-81-830-7	Premise Address	: 18 A ZONE SIBUYAS,PAKNAAN, MANDAUE CITY		
Account ID	: 8857942811-6				
Customer Name	: BONGO,GRACIANA GESULGA	TOTAL AMOUNT DUE	: 799.92	Overdue Bill	: 2
Meter Number	: MTR1032236				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88579428116 BC06/350.8/470/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191050807987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983493

19128100005

Date : 08-11-2016

BC06/350.8/480/0305915/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912810000-5

Collection Ref. Code : 1819-51-206-1

Customer Information----------

Name : DIMPAS,LOURDES C

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	156397GS6	Pole No	:	0305915
Serial No	:	12235991	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	5605
Period From	:	07-10-2016	Prev Rdg	:	5553
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 142.72
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.09
CURRENT BILL - AUGUST 2016		408.61
TOTAL AMOUNT DUE		716.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 200.00

Your monthly electricity consumption chart

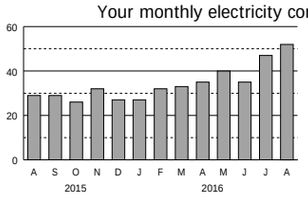

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.61		
Less : VAT	28.54		
Amount Net of VAT	380.07		
Less: BIR 2306	12.08		
BIR 2307	7.11	VATable Sales	380.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.88	VAT Zero Rated Sales	0.00
Add : VAT	28.54	VAT Amount	28.54
TOTAL AMOUNT DUE	389.42	TOTAL SALES	408.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/480/0/21/08-11-2016/10

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. : 191050807987

Collection Ref. Code	: 1819-51-206-1	Premise Address	: ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY		
Account ID	: 1912810000-5				
Customer Name	: DIMPAS,LOURDES C	TOTAL AMOUNT DUE	: 716.01	Overdue Bill	: 1
Meter Number	: 156397GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19128100005 BC06/350.8/480/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886699304186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983209

88639997894

Date : 08-11-2016

BC06/350.8/500/0305922/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8863999789-4

Collection Ref. Code : 1851-21-944-7

Customer Information----------

Name : BARUC,MEMELA EJORANGO

Premise Address : ZONE SIBUYAS,PAKNAAN

TIN :

Metering Information----------

Meter No	:	507150 GS6	Pole No	:	0305922
Serial No	:	67397265	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	3834
Period From	:	07-10-2016	Prev Rdg	:	3747
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 70.96
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.08
CURRENT BILL - AUGUST 2016		862.01
TOTAL AMOUNT DUE		1,448.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 996.00

Your monthly electricity consumption chart

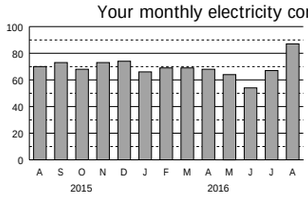

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.01		
Less : VAT	60.85		
Amount Net of VAT	801.16		
Less: BIR 2306	25.68		
BIR 2307	15.19	VATable Sales	801.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.29	VAT Zero Rated Sales	0.00
Add : VAT	60.85	VAT Amount	60.85
TOTAL AMOUNT DUE	821.14	TOTAL SALES	862.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/500/0/21/08-11-2016/10

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. : 886699304186

Collection Ref. Code	: 1851-21-944-7	Premise Address	: ZONE SIBUYAS,PAKNAAN		
Account ID	: 8863999789-4				
Customer Name	: BARUC,MEMELA EJORANGO	TOTAL AMOUNT DUE	: 1,448.35	Overdue Bill	: 1
Meter Number	: 507150 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88639997894 BC06/350.8/500/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906702592185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978598

90638100009

Date : 08-11-2016

BC06/350.8/560/0305873/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063810000-9

Collection Ref. Code : 1819-96-122-2

Customer Information----------

Name : ALBANO,CARLOS T

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339160GS6	Pole No	:	0305873
Serial No	:	46944239	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	11052
Period From	:	07-10-2016	Prev Rdg	:	10885
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	250	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
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	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		48.99
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.85
CURRENT BILL - AUGUST 2016		1,851.49
TOTAL AMOUNT DUE		3,613.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,672.00

Your monthly electricity consumption chart

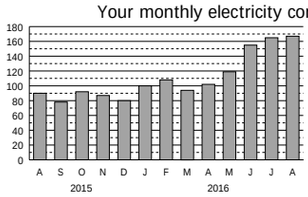

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.49		
Less : VAT	132.14		
Amount Net of VAT	1,719.35		
Less: BIR 2306	55.67		
BIR 2307	32.80	VATable Sales	1,719.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.88	VAT Zero Rated Sales	0.00
Add : VAT	132.14	VAT Amount	132.14
TOTAL AMOUNT DUE	1,763.02	TOTAL SALES	1,851.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/560/0/21/08-11-2016/10

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. : 906702592185

Collection Ref. Code	: 1819-96-122-2	Premise Address	: ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY		
Account ID	: 9063810000-9				
Customer Name	: ALBANO,CARLOS T	TOTAL AMOUNT DUE	: 3,613.68	Overdue Bill	: 1
Meter Number	: 339160GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90638100009 BC06/350.8/560/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725803820605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984244

72567100002

Date : 08-11-2016

BC06/350.8/580/0305873/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7256710000-2

Collection Ref. Code : 1813-79-203-8

Customer Information----------

Name : PENAREDONDO,INN L.

Premise Address : #15 ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279442GS6	Pole No	:	0305873
Serial No	:	44084458	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	9521
Period From	:	07-10-2016	Prev Rdg	:	9491
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	255	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		346.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 346.50	6.93
Sub-Total		- 180.54
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.05
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		23.78
CURRENT BILL - AUGUST 2016		131.65
TOTAL AMOUNT DUE		478.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 378.00

Your monthly electricity consumption chart

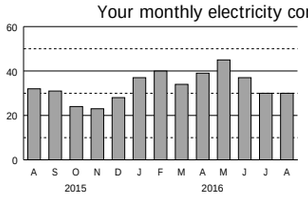

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.65		
Less : VAT	8.95		
Amount Net of VAT	122.70		
Less: BIR 2306	3.85		
BIR 2307	2.17	VATable Sales	122.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.68	VAT Zero Rated Sales	0.00
Add : VAT	8.95	VAT Amount	8.95
TOTAL AMOUNT DUE	125.63	TOTAL SALES	131.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/580/0/21/08-11-2016/10

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. : 725803820605

Collection Ref. Code	: 1813-79-203-8	Premise Address	: #15 ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY
Account ID	: 7256710000-2		
Customer Name	: PENAREDONDO,INN L.	TOTAL AMOUNT DUE	: 478.31 Overdue Bill : 2
Meter Number	: 279442GS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72567100002

BC06/350.8/580/0/21/08-11-2016/10

150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877099416597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980438

87730741359

Date : 08-11-2016

BC06/350.8/591/1115180/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773074135-9

Collection Ref. Code : 1851-43-314-7

Customer Information----------

Name : CODILLA,JEFFREY BAYLON

Premise Address : BLOCK 1 LOT 3 EAST COVINA SUBDIVISION,ZONE SIBUYAS,PAKNA-AN

TIN :

Metering Information----------

Meter No	:	519094 GS6	Pole No	:	1115180
Serial No	:	56732077	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	27075
Period From	:	07-10-2016	Prev Rdg	:	26564
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	1952	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,756.54
Transmission Charge	0.3063/kWh	156.52
System Loss Charge	0.885/kWh	452.24
Sub-Total		3,365.30
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 603.50	12.07
Sub-Total		54.13
Government Charges		
Franchise Tax - Local		24.43
Value Added Tax		
Generation		174.77
Transmission		3.73
System Loss		27.57
Distribution		176.06
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		659.43
CURRENT BILL - AUGUST 2016		5,545.99
TOTAL AMOUNT DUE		6,149.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,500.00

Your monthly electricity consumption chart

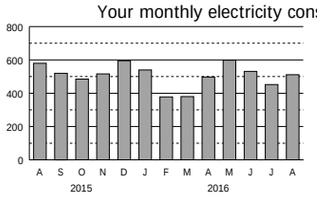

Avg Monthly Usage : 506.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,545.99		
Less : VAT	391.56		
Amount Net of VAT	5,154.43		
Less: BIR 2306	165.03		
BIR 2307	98.22	VATable Sales	5,154.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,891.18	VAT Zero Rated Sales	0.00
Add : VAT	391.56	VAT Amount	391.56
TOTAL AMOUNT DUE	5,282.74	TOTAL SALES	5,545.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/591/0/21/08-11-2016/10

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. : 877099416597

Collection Ref. Code	: 1851-43-314-7	Premise Address	: BLOCK 1 LOT 3 EAST COVINA SUBDIVISION,ZONE SIBUYAS,PAKNA-AN		
Account ID	: 8773074135-9				
Customer Name	: CODILLA,JEFFREY BAYLON	TOTAL AMOUNT DUE	: 6,149.42	Overdue Bill	: 1
Meter Number	: 519094 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87730741359

BC06/350.8/591/0/21/08-11-2016/10

151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789183337587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983728

78966923720

Date : 08-11-2016

BC06/350.8/600/1115236/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896692372-0

Collection Ref. Code : 1851-37-107-9

Customer Information----------

Name : DELICA,RONILO ENARIO

Premise Address : BLOCK 2 LOT 13,EAST COVINA SUBDIVISION,PAKNAAN

TIN :

Metering Information----------

Meter No	:	457762 GS6	Pole No	:	1115236
Serial No	:	68376707	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	13942
Period From	:	07-10-2016	Prev Rdg	:	13697
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	1362	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		2,502.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,321.63
Transmission Charge	0.3063/kWh	75.04
System Loss Charge	0.885/kWh	216.83
Sub-Total		1,613.50
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	0.0822/kWh	20.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,502.00	50.04
Sub-Total		70.21
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		83.78
Transmission		1.79
System Loss		13.22
Distribution		84.72
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		322.03
CURRENT BILL - AUGUST 2016		2,711.76
Debit Adjustments		355.64
TOTAL AMOUNT DUE		5,569.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,010.00

Your monthly electricity consumption chart

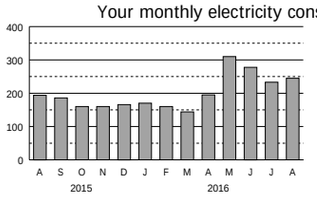

Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.76		
Less : VAT	193.37		
Amount Net of VAT	2,518.39		
Less: BIR 2306	81.47		
BIR 2307	48.03	VATable Sales	2,518.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,388.89	VAT Zero Rated Sales	0.00
Add : VAT	193.37	VAT Amount	193.37
TOTAL AMOUNT DUE	2,582.26	TOTAL SALES	2,711.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/600/0/21/08-11-2016/10

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. : 789183337587

Collection Ref. Code	: 1851-37-107-9	Premise Address	: BLOCK 2 LOT 13,EAST COVINA SUBDIVISION,PAKNAAN
Account ID	: 7896692372-0		
Customer Name	: DELICA,RONILO ENARIO	TOTAL AMOUNT DUE	: 5,569.40
Meter Number	: 457762 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78966923720

BC06/350.8/600/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354992692596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982789

35444046086

Date : 08-11-2016

BC06/350.8/650/1099980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544404608-6

Collection Ref. Code : 1849-71-254-9

Customer Information----------

Name : GENISTON,PHILIPS JOSOL

Premise Address : BLOCK 2 LOT 2 EAST COVINA,ZONE SIBUYAS

TIN :

Metering Information----------

Meter No	:	MTR1067423	Pole No	:	1099980
Serial No	:	84398570	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	3372
Period From	:	07-10-2016	Prev Rdg	:	3160
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	588	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		2,507.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
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	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,507.00	50.14
Sub-Total		67.59
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		9.36
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		279.63
CURRENT BILL - AUGUST 2016		2,354.99
TOTAL AMOUNT DUE		4,862.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,242.56

Your monthly electricity consumption chart

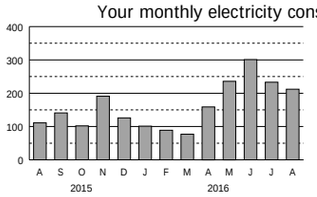

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.99		
Less : VAT	168.24		
Amount Net of VAT	2,186.75		
Less: BIR 2306	70.89		
BIR 2307	41.71	VATable Sales	2,186.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,074.15	VAT Zero Rated Sales	0.00
Add : VAT	168.24	VAT Amount	168.24
TOTAL AMOUNT DUE	2,242.39	TOTAL SALES	2,354.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/650/0/21/08-11-2016/10

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. : 354992692596

Collection Ref. Code	: 1849-71-254-9	Premise Address	: BLOCK 2 LOT 2 EAST COVINA,ZONE SIBUYAS		
Account ID	: 3544404608-6				
Customer Name	: GENISTON,PHILIPS JOSOL	TOTAL AMOUNT DUE	: 4,862.22	Overdue Bill	: 1
Meter Number	: MTR1067423				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35444046086

BC06/350.8/650/0/21/08-11-2016/10

153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241372359107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979571

24196492771

Date : 08-11-2016

BC06/350.8/670/1115236/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419649277-1

Collection Ref. Code : 1849-63-305-3

Customer Information----------

Name : SABANG,BIENVENIDO JR. LOPEZ

Premise Address : M2 BLOCK 1 LOT 8,EAST COVINA SUBDIVISION ZONE SIBUYAS

TIN :

Metering Information----------

Meter No	:	MTR1105101	Pole No	:	1115236
Serial No	:	40045052	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	2336
Period From	:	07-10-2016	Prev Rdg	:	1959
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	708	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		3,950.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,033.69
Transmission Charge	0.3063/kWh	115.48
System Loss Charge	0.885/kWh	333.65
Sub-Total		2,482.82
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	0.0822/kWh	30.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,950.00	79.00
Sub-Total		110.03
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		128.93
Transmission		2.75
System Loss		20.32
Distribution		130.05
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		495.44
CURRENT BILL - AUGUST 2016		4,172.01
TOTAL AMOUNT DUE		8,122.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 4,920.00

Your monthly electricity consumption chart

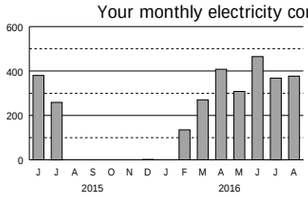

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,172.01		
Less : VAT	297.46		
Amount Net of VAT	3,874.55		
Less: BIR 2306	125.32		
BIR 2307	73.90	VATable Sales	3,874.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,675.33	VAT Zero Rated Sales	0.00
Add : VAT	297.46	VAT Amount	297.46
TOTAL AMOUNT DUE	3,972.79	TOTAL SALES	4,172.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/670/0/21/08-11-2016/10

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. : 241372359107

Collection Ref. Code	: 1849-63-305-3	Premise Address	: M2 BLOCK 1 LOT 8,EAST COVINA SUBDIVISION ZONE SIBUYAS		
Account ID	: 2419649277-1				
Customer Name	: SABANG,BIENVENIDO JR. LOPEZ	TOTAL AMOUNT DUE	: 8,122.24	Overdue Bill	: 1
Meter Number	: MTR1105101				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24196492771 BC06/350.8/670/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966367956707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984792

96647100005

Date : 08-11-2016

BC06/350.8/750/0305873/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664710000-5

Collection Ref. Code : 1825-43-881-1

Customer Information----------

Name : BENSI,PACENCIA

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180884DS6	Pole No	:	0305873
Serial No	:	12308943	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	15975
Period From	:	07-10-2016	Prev Rdg	:	15946
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		180.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 177.72
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
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		22.59
CURRENT BILL - AUGUST 2016		123.84
TOTAL AMOUNT DUE		304.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 205.00

Your monthly electricity consumption chart

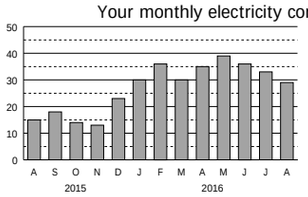

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.84		
Less : VAT	8.27		
Amount Net of VAT	115.57		
Less: BIR 2306	3.54		
BIR 2307	2.04	VATable Sales	115.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.99	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	118.26	TOTAL SALES	123.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/750/0/21/08-11-2016/10

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. : 966367956707

Collection Ref. Code	: 1825-43-881-1	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 9664710000-5				
Customer Name	: BENSI,PACENCIA	TOTAL AMOUNT DUE	: 304.28	Overdue Bill	: 1
Meter Number	: 180884DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96647100005

BC06/350.8/750/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723737286096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983922

72320200008

Date : 08-11-2016

BC06/350.8/760/0305901/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7232020000-8

Collection Ref. Code : 1837-77-842-6

Customer Information----------

Name : PEREZ,DEMETRIA

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180841DS6	Pole No	:	0305901
Serial No	:	13794130	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	7458
Period From	:	07-10-2016	Prev Rdg	:	7288
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
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	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,978.50	39.57
Sub-Total		53.56
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		224.25
CURRENT BILL - AUGUST 2016		1,888.80
TOTAL AMOUNT DUE		3,867.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,446.00

Your monthly electricity consumption chart

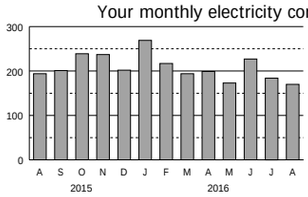

Avg Monthly Usage : 208.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.80		
Less : VAT	134.93		
Amount Net of VAT	1,753.87		
Less: BIR 2306	56.85		
BIR 2307	33.46	VATable Sales	1,753.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.56	VAT Zero Rated Sales	0.00
Add : VAT	134.93	VAT Amount	134.93
TOTAL AMOUNT DUE	1,798.49	TOTAL SALES	1,888.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/760/0/21/08-11-2016/10

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. : 723737286096

Collection Ref. Code	: 1837-77-842-6	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 7232020000-8				
Customer Name	: PEREZ,DEMETRIA	TOTAL AMOUNT DUE	: 3,867.08	Overdue Bill	: 1
Meter Number	: 180841DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72320200008

BC06/350.8/760/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401718765887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977596

40137100000

Date : 08-11-2016

BC06/350.8/770/0305901/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013710000-0

Collection Ref. Code : 1811-62-839-7

Customer Information----------

Name : JAYAG,JASMIN ROMO

Premise Address : 14-A ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329735GS6	Pole No	:	0305901
Serial No	:	49543376	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	19066
Period From	:	07-10-2016	Prev Rdg	:	18788
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	660	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		2,867.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,499.64
Transmission Charge	0.3063/kWh	85.15
System Loss Charge	0.885/kWh	246.03
Sub-Total		1,830.82
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	0.0822/kWh	22.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,867.50	57.35
Sub-Total		80.23
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		95.09
Transmission		2.03
System Loss		15.00
Distribution		96.05
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		365.42
CURRENT BILL - AUGUST 2016		3,076.91
TOTAL AMOUNT DUE		5,944.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,058.00

Your monthly electricity consumption chart

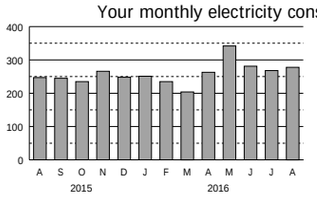

Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,076.91		
Less : VAT	219.42		
Amount Net of VAT	2,857.49		
Less: BIR 2306	92.44		
BIR 2307	54.50	VATable Sales	2,857.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,710.55	VAT Zero Rated Sales	0.00
Add : VAT	219.42	VAT Amount	219.42
TOTAL AMOUNT DUE	2,929.97	TOTAL SALES	3,076.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/770/0/21/08-11-2016/10

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. : 401718765887

Collection Ref. Code	: 1811-62-839-7	Premise Address	: 14-A ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY
Account ID	: 4013710000-0		
Customer Name	: JAYAG,JASMIN ROMO	TOTAL AMOUNT DUE	: 5,944.65
Meter Number	: 329735GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40137100000 BC06/350.8/770/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560911769412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984219

56018100000

Date : 08-11-2016

BC06/350.8/790/0305901/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601810000-0

Collection Ref. Code : 1819-25-728-2

Customer Information----------

Name : ROMO,ELIEZER C.

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054209	Pole No	:	0305901
Serial No	:	121451321	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	2491
Period From	:	07-10-2016	Prev Rdg	:	2412
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	700	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		1,352.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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	-0.1 of 751.32	- 75.13
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		- 48.09
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 2.28
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		98.42
CURRENT BILL - AUGUST 2016		801.65
TOTAL AMOUNT DUE		2,153.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,518.00

Your monthly electricity consumption chart

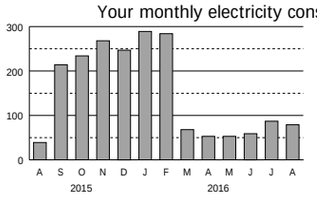

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.65		
Less : VAT	57.26		
Amount Net of VAT	744.39		
Less: BIR 2306	24.14		
BIR 2307	14.14	VATable Sales	744.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.11	VAT Zero Rated Sales	0.00
Add : VAT	57.26	VAT Amount	57.26
TOTAL AMOUNT DUE	763.37	TOTAL SALES	801.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/790/0/21/08-11-2016/10

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. : 560911769412

Collection Ref. Code	: 1819-25-728-2	Premise Address	: ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY		
Account ID	: 5601810000-0				
Customer Name	: ROMO,ELIEZER C.	TOTAL AMOUNT DUE	: 2,153.69	Overdue Bill	: 2
Meter Number	: MTR1054209				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56018100000 BC06/350.8/790/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283301320494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981929

28338100002

Date : 08-11-2016

BC06/350.8/850/0305894/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833810000-2

Collection Ref. Code : 1819-74-455-8

Customer Information----------

Name : JARON,RENATO G

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	243441DS6	Pole No	:	0305894
Serial No	:	14181027	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	15586
Period From	:	07-10-2016	Prev Rdg	:	15476
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	350	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		1,348.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
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	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,448.50	48.97
Sub-Total		58.02
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.26
CURRENT BILL - AUGUST 2016		1,250.45
TOTAL AMOUNT DUE		2,598.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,100.00

Your monthly electricity consumption chart

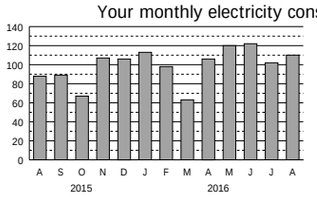

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.45		
Less : VAT	90.34		
Amount Net of VAT	1,160.11		
Less: BIR 2306	38.04		
BIR 2307	22.15	VATable Sales	1,160.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.92	VAT Zero Rated Sales	0.00
Add : VAT	90.34	VAT Amount	90.34
TOTAL AMOUNT DUE	1,190.26	TOTAL SALES	1,250.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/850/0/21/08-11-2016/10

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. : 283301320494

Collection Ref. Code : 1819-74-455-8

Account ID : 2833810000-2

Customer Name : JARON,RENATO G

Meter Number : 243441DS6

Period : Jul 2016

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,598.86

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

28338100002

BC06/350.8/850/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059084318944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984426

05905766035

Date : 08-11-2016

BC06/350.8/890/1156746/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590576603-5

Collection Ref. Code : 1849-75-782-8

Customer Information----------

Name : AVISO,MARIA TERESA COMENDADOR

Premise Address : ZONE SIBUYAS

TIN :

Metering Information----------

Meter No	:	493839 GS6	Pole No	:	1156746
Serial No	:	81116348	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	6547
Period From	:	07-10-2016	Prev Rdg	:	6394
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	222	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
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	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		37.55
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.56
CURRENT BILL - AUGUST 2016		1,688.50
TOTAL AMOUNT DUE		2,936.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,494.00

Your monthly electricity consumption chart

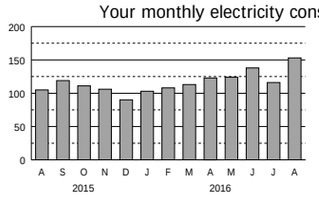

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.50		
Less : VAT	120.24		
Amount Net of VAT	1,568.26		
Less: BIR 2306	50.66		
BIR 2307	29.91	VATable Sales	1,568.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.69	VAT Zero Rated Sales	0.00
Add : VAT	120.24	VAT Amount	120.24
TOTAL AMOUNT DUE	1,607.93	TOTAL SALES	1,688.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/890/0/21/08-11-2016/10

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. : 059084318944

Collection Ref. Code	: 1849-75-782-8	Premise Address	: ZONE SIBUYAS		
Account ID	: 0590576603-5				
Customer Name	: AVISO,MARIA TERESA COMENDADOR	TOTAL AMOUNT DUE	: 2,936.18	Overdue Bill	: 1
Meter Number	: 493839 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05905766035

BC06/350.8/890/0/21/08-11-2016/10

160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339727777561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979061

33991029092

Date : 08-11-2016

BC06/350.8/895/1156886/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399102909-2

Collection Ref. Code : 1849-67-029-3

Customer Information----------

Name : TAPIS,EXEQUILA LEGASPI

Premise Address : ZONE SIBUYAS

TIN :

Metering Information----------

Meter No	:	496299 GS6	Pole No	:	1156886
Serial No	:	88921835	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	3285
Period From	:	07-10-2016	Prev Rdg	:	3154
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	340	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,822.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,822.50	56.45
Sub-Total		67.24
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.22
CURRENT BILL - AUGUST 2016		1,486.04
TOTAL AMOUNT DUE		4,308.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,350.00

Your monthly electricity consumption chart

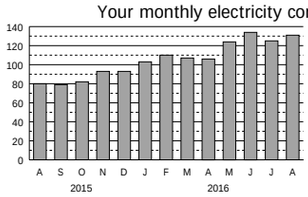

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.04		
Less : VAT	107.26		
Amount Net of VAT	1,378.78		
Less: BIR 2306	45.18		
BIR 2307	26.33	VATable Sales	1,378.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.27	VAT Zero Rated Sales	0.00
Add : VAT	107.26	VAT Amount	107.26
TOTAL AMOUNT DUE	1,414.53	TOTAL SALES	1,486.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/895/0/21/08-11-2016/10

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. : 339727777561

Collection Ref. Code	: 1849-67-029-3	Premise Address	: ZONE SIBUYAS		
Account ID	: 3399102909-2				
Customer Name	: TAPIS,EXEQUILA LEGASPI	TOTAL AMOUNT DUE	: 4,308.54	Overdue Bill	: 2
Meter Number	: 496299 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33991029092

BC06/350.8/895/0/21/08-11-2016/10

161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720860127429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983085

72098550006

Date : 08-11-2016

BC06/350.8/896/1156886/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7209855000-6

Collection Ref. Code : 1855-50-758-7

Customer Information----------

Name : DICO,EMILY COTMAYA

Premise Address : LOWER ZONE CAMANSI,PAKNAAN,MANDAUE CITY

TIN : 311-055-761-000

Metering Information----------

Meter No	:	MTR1010822	Pole No	:	1156886
Serial No	:	121573419	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	1806
Period From	:	07-10-2016	Prev Rdg	:	1748
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	211	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		550.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 154.86
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.61
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		61.91
CURRENT BILL - AUGUST 2016		459.98
TOTAL AMOUNT DUE		1,010.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 450.00

Your monthly electricity consumption chart

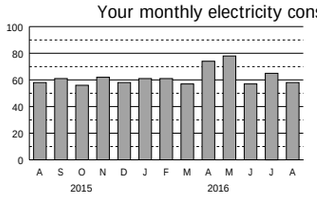

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.98		
Less : VAT	32.28		
Amount Net of VAT	427.70		
Less: BIR 2306	13.67		
BIR 2307	8.00	VATable Sales	427.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.03	VAT Zero Rated Sales	0.00
Add : VAT	32.28	VAT Amount	32.28
TOTAL AMOUNT DUE	438.31	TOTAL SALES	459.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/896/0/21/08-11-2016/10

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. : 720860127429

Collection Ref. Code	: 1855-50-758-7	Premise Address	: LOWER ZONE CAMANSI,PAKNAAN,MANDAUE CITY		
Account ID	: 7209855000-6				
Customer Name	: DICO,EMILY COTMAYA	TOTAL AMOUNT DUE	: 1,010.85	Overdue Bill	: 1
Meter Number	: MTR1010822				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72098550006

BC06/350.8/896/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752394361716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981420

75241755224

Date : 08-11-2016

BC06/350.8/911/1156886/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7524175522-4

Collection Ref. Code : 1851-79-926-5

Customer Information----------

Name : GARCIANO,DINA BONGO

Premise Address : ZONE CAMANSI,PAKNAAN

TIN :

Metering Information----------

Meter No	:	534112 GS6	Pole No	:	1156886
Serial No	:	79604404	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	2179
Period From	:	07-10-2016	Prev Rdg	:	2145
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	333	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 159.34
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.43
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		30.57
CURRENT BILL - AUGUST 2016		197.42
TOTAL AMOUNT DUE		385.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 120.00

Your monthly electricity consumption chart

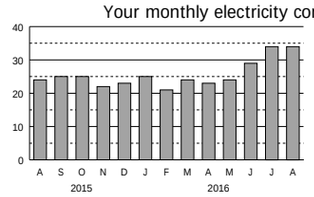

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.42		
Less : VAT	13.53		
Amount Net of VAT	183.89		
Less: BIR 2306	5.77		
BIR 2307	3.35	VATable Sales	183.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.77	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	188.30	TOTAL SALES	197.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/911/0/21/08-11-2016/10

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. : 752394361716

Collection Ref. Code	: 1851-79-926-5	Premise Address	: ZONE CAMANSI,PAKNAAN		
Account ID	: 7524175522-4				
Customer Name	: GARCIANO,DINA BONGO	TOTAL AMOUNT DUE	: 385.65	Overdue Bill	: 1
Meter Number	: 534112 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75241755224

BC06/350.8/911/0/21/08-11-2016/10

163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006351561559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978723

00670212018

Date : 08-11-2016

BC06/350.8/920/1156886/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0067021201-8

Collection Ref. Code : 1849-89-917-7

Customer Information----------

Name : PLATERO,JUVY ATILLO

Premise Address : ZONE SIBUYAS,PAKNAAN

TIN :

Metering Information----------

Meter No	:	485676 GS6	Pole No	:	1156886
Serial No	:	57461625	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	6089
Period From	:	07-10-2016	Prev Rdg	:	5895
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	704	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		1,754.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
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	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		51.06
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		7.26
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		254.57
CURRENT BILL - AUGUST 2016		2,143.35
TOTAL AMOUNT DUE		3,897.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,236.00

Your monthly electricity consumption chart

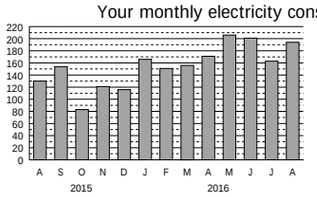

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.35		
Less : VAT	152.70		
Amount Net of VAT	1,990.65		
Less: BIR 2306	64.33		
BIR 2307	37.96	VATable Sales	1,990.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.36	VAT Zero Rated Sales	0.00
Add : VAT	152.70	VAT Amount	152.70
TOTAL AMOUNT DUE	2,041.06	TOTAL SALES	2,143.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/920/0/21/08-11-2016/10

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. : 006351561559

Collection Ref. Code	: 1849-89-917-7	Premise Address	: ZONE SIBUYAS,PAKNAAN		
Account ID	: 0067021201-8				
Customer Name	: PLATERO,JUVY ATILLO	TOTAL AMOUNT DUE	: 3,897.90	Overdue Bill	: 1
Meter Number	: 485676 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00670212018 BC06/350.8/920/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406888366827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978681

40667777052

Date : 08-11-2016

BC06/350.8/959/1156746/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066777705-2

Collection Ref. Code : 1853-26-608-6

Customer Information----------

Name : QUINAHAN,MARIA FE QUIJANO

Premise Address : ZONE SIBUYAS,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	410122 GS6	Pole No	:	1156746
Serial No	:	99743563	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	3850
Period From	:	07-10-2016	Prev Rdg	:	3762
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	254	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 67.22
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.20
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		107.86
CURRENT BILL - AUGUST 2016		876.97
TOTAL AMOUNT DUE		1,697.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 943.00

Your monthly electricity consumption chart

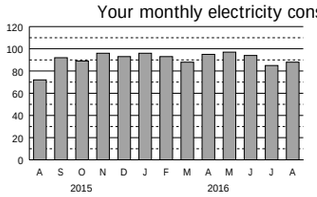

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.97		
Less : VAT	62.10		
Amount Net of VAT	814.87		
Less: BIR 2306	26.20		
BIR 2307	15.46	VATable Sales	814.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.21	VAT Zero Rated Sales	0.00
Add : VAT	62.10	VAT Amount	62.10
TOTAL AMOUNT DUE	835.31	TOTAL SALES	876.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/959/0/21/08-11-2016/10

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. : 406888366827

Collection Ref. Code	: 1853-26-608-6	Premise Address	: ZONE SIBUYAS,PAKNAAN, MANDAUE CITY
Account ID	: 4066777705-2		
Customer Name	: QUINAHAN,MARIA FE QUIJANO	TOTAL AMOUNT DUE	: 1,697.31
Meter Number	: 410122 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40667777052 BC06/350.8/959/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693063832553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984237

69369100008

Date : 08-11-2016

BC06/350.8/1000/0328002/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936910000-8

Collection Ref. Code : 1833-91-218-7

Customer Information----------

Name : ESCORA,ALICE G

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240318DS6	Pole No	:	0328002
Serial No	:	13552465	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	23589
Period From	:	07-10-2016	Prev Rdg	:	23511
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	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		1,426.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		- 82.75
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.29
CURRENT BILL - AUGUST 2016		753.40
TOTAL AMOUNT DUE		2,180.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,120.00

Your monthly electricity consumption chart

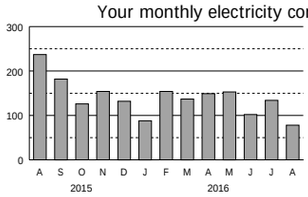

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.40		
Less : VAT	53.83		
Amount Net of VAT	699.57		
Less: BIR 2306	22.72		
BIR 2307	13.25	VATable Sales	699.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.60	VAT Zero Rated Sales	0.00
Add : VAT	53.83	VAT Amount	53.83
TOTAL AMOUNT DUE	717.43	TOTAL SALES	753.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1000/0/21/08-11-2016/10

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. : 693063832553

Collection Ref. Code	: 1833-91-218-7	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 6936910000-8				
Customer Name	: ESCORA,ALICE G	TOTAL AMOUNT DUE	: 2,180.03	Overdue Bill	: 1
Meter Number	: 240318DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69369100008 BC06/350.8/1000/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405694527307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978413

40577100007

Date : 08-11-2016

BC06/350.8/1040/0328002/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057710000-7

Collection Ref. Code : 1813-92-131-8

Customer Information----------

Name : NAYA,VICENTA

Premise Address : PANAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240309DS6	Pole No	:	0328002
Serial No	:	13561036	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	16981
Period From	:	07-10-2016	Prev Rdg	:	16888
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		1,016.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		- 23.85
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.09
CURRENT BILL - AUGUST 2016		977.83
TOTAL AMOUNT DUE		1,994.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,236.00

Your monthly electricity consumption chart

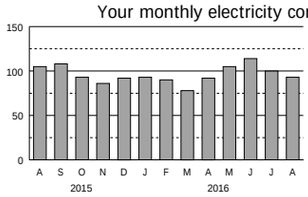

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.83		
Less : VAT	69.49		
Amount Net of VAT	908.34		
Less: BIR 2306	29.31		
BIR 2307	17.28	VATable Sales	908.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.75	VAT Zero Rated Sales	0.00
Add : VAT	69.49	VAT Amount	69.49
TOTAL AMOUNT DUE	931.24	TOTAL SALES	977.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1040/0/21/08-11-2016/10

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. : 405694527307

Collection Ref. Code : 1813-92-131-8

Account ID : 4057710000-7

Customer Name : NAYA,VICENTA

Meter Number : 240309DS6

Period : Jul 2016

Premise Address : PANAAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,994.44

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

40577100007 BC06/350.8/1040/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057484481385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983976

05789100004

Date : 08-11-2016

BC06/350.8/1050/0328002/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0578910000-4

Collection Ref. Code : 1835-75-716-2

Customer Information----------

Name : NAYA,MALUMI G

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120072DS6	Pole No	:	0328002
Serial No	:	24022568	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	16388
Period From	:	07-10-2016	Prev Rdg	:	16277
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	230	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		864.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
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	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 864.00	17.28
Sub-Total		26.41
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		3.82
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		145.56
CURRENT BILL - AUGUST 2016		1,225.60
TOTAL AMOUNT DUE		2,089.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,225.00

Your monthly electricity consumption chart

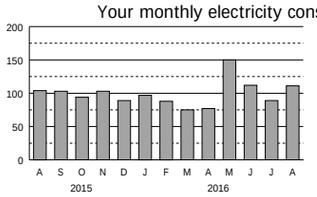

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.60		
Less : VAT	87.28		
Amount Net of VAT	1,138.32		
Less: BIR 2306	36.77		
BIR 2307	21.71	VATable Sales	1,138.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.84	VAT Zero Rated Sales	0.00
Add : VAT	87.28	VAT Amount	87.28
TOTAL AMOUNT DUE	1,167.12	TOTAL SALES	1,225.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1050/0/21/08-11-2016/10

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. : 057484481385

Collection Ref. Code	: 1835-75-716-2	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 0578910000-4				
Customer Name	: NAYA,MALUMI G	TOTAL AMOUNT DUE	: 2,089.74	Overdue Bill	: 1
Meter Number	: 120072DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05789100004 BC06/350.8/1050/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516562315218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981186

51638100001

Date : 08-11-2016

BC06/350.8/1070/0327990/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163810000-1

Collection Ref. Code : 1819-96-878-2

Customer Information----------

Name : CABANG,TOMAS V

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317858GS6	Pole No	:	0327990
Serial No	:	39761079	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	38687
Period From	:	07-10-2016	Prev Rdg	:	38460
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	444	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		2,266.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
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	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,266.50	45.33
Sub-Total		64.02
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		9.01
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		298.30
CURRENT BILL - AUGUST 2016		2,511.80
TOTAL AMOUNT DUE		4,778.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 6,766.00

Your monthly electricity consumption chart

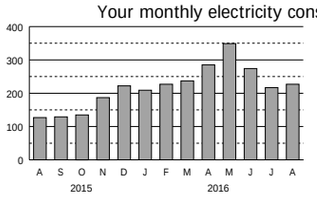

Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,511.80		
Less : VAT	179.08		
Amount Net of VAT	2,332.72		
Less: BIR 2306	75.45		
BIR 2307	44.49	VATable Sales	2,332.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.78	VAT Zero Rated Sales	0.00
Add : VAT	179.08	VAT Amount	179.08
TOTAL AMOUNT DUE	2,391.86	TOTAL SALES	2,511.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1070/0/21/08-11-2016/10

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. : 516562315218

Collection Ref. Code	: 1819-96-878-2	Premise Address	: ZONE SIBUYAS,PAKNAAN,MANDAUE CITY		
Account ID	: 5163810000-1				
Customer Name	: CABANG,TOMAS V	TOTAL AMOUNT DUE	: 4,778.48	Overdue Bill	: 1
Meter Number	: 317858GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51638100001 BC06/350.8/1070/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009076804373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979514

00938100005

Date : 08-11-2016

BC06/350.8/1080/0327990/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093810000-5

Collection Ref. Code : 1829-60-539-9

Customer Information----------

Name : SUANO,VIOLETA N

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	500347 GS6	Pole No	:	0327990
Serial No	:	62597800	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	9452
Period From	:	07-10-2016	Prev Rdg	:	9217
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	100	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,267.68
Transmission Charge	0.3063/kWh	71.98
System Loss Charge	0.885/kWh	207.98
Sub-Total		1,547.64
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	0.0822/kWh	19.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,167.50	43.35
Sub-Total		62.70
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		80.37
Transmission		1.71
System Loss		12.66
Distribution		81.29
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		308.32
CURRENT BILL - AUGUST 2016		2,596.06
TOTAL AMOUNT DUE		4,763.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,988.00

Your monthly electricity consumption chart

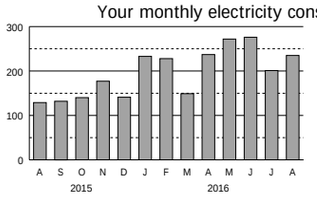

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.06		
Less : VAT	184.93		
Amount Net of VAT	2,411.13		
Less: BIR 2306	77.92		
BIR 2307	45.98	VATable Sales	2,411.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,287.23	VAT Zero Rated Sales	0.00
Add : VAT	184.93	VAT Amount	184.93
TOTAL AMOUNT DUE	2,472.16	TOTAL SALES	2,596.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1080/0/21/08-11-2016/10

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. : 009076804373

Collection Ref. Code	: 1829-60-539-9	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 0093810000-5				
Customer Name	: SUANO,VIOLETA N	TOTAL AMOUNT DUE	: 4,763.31	Overdue Bill	: 1
Meter Number	: 500347 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00938100005

BC06/350.8/1080/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166393422999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985098

16628100006

Date : 08-11-2016

BC06/350.8/1090/0327990/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1662810000-6

Collection Ref. Code : 1829-41-155-1

Customer Information----------

Name : CORSIGA,WILLIAM O

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154846	Pole No	:	0327990
Serial No	:	85013930	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	254
Period From	:	07-12-2016	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	251
Avg kWh/day	:	8.96	Registered	:	251
Conn Load	:	336	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,141.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,353.99
Transmission Charge	0.5997/kWh	150.52
System Loss Charge	0.864/kWh	216.86
Sub-Total		1,721.37
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	0.0822/kWh	20.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,141.50	62.83
Sub-Total		83.49
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		85.84
Transmission		3.59
System Loss		12.91
Distribution		86.78
Others		11.54
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		332.87
CURRENT BILL - AUGUST 2016		2,860.91
TOTAL AMOUNT DUE		6,002.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,784.00

Your monthly electricity consumption chart

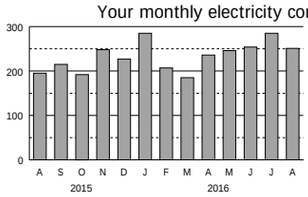

Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,860.91		
Less : VAT	200.66		
Amount Net of VAT	2,660.25		
Less: BIR 2306	85.32		
BIR 2307	50.81	VATable Sales	2,660.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,524.12	VAT Zero Rated Sales	0.00
Add : VAT	200.66	VAT Amount	200.66
TOTAL AMOUNT DUE	2,724.78	TOTAL SALES	2,860.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1090/0/21/08-11-2016/10

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. : 166393422999

Collection Ref. Code : 1829-41-155-1

Account ID : 1662810000-6

Customer Name : CORSIGA,WILLIAM O

Meter Number : MTR1154846

Period : Jul 2016

Premise Address : PAKNAAN,MANDAUE CITY

TOTAL AMOUNT DUE : 6,002.60

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 _____

16628100006 BC06/350.8/1090/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000452804426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977494

00018100008

Date : 08-11-2016

BC06/350.8/1160/0327955/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001810000-8

Collection Ref. Code : 1819-16-236-2

Customer Information----------

Name : SUAN,LEONARDO M.

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128111	Pole No	:	0327955
Serial No	:	40091323	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	462
Period From	:	07-10-2016	Prev Rdg	:	406
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	294	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		802.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.46
CURRENT BILL - AUGUST 2016		450.33
TOTAL AMOUNT DUE		1,252.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 329.00

Your monthly electricity consumption chart

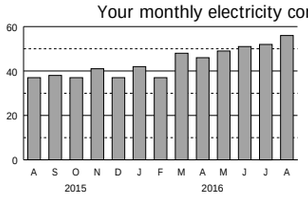

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.33		
Less : VAT	31.84		
Amount Net of VAT	418.49		
Less: BIR 2306	13.48		
BIR 2307	7.84	VATable Sales	418.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.17	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	429.01	TOTAL SALES	450.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1160/0/21/08-11-2016/10

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. : 000452804426

Collection Ref. Code	: 1819-16-236-2	Premise Address	: ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY
Account ID	: 0001810000-8		
Customer Name	: SUAN,LEONARDO M.	TOTAL AMOUNT DUE	: 1,252.97 Overdue Bill : 2
Meter Number	: MTR1128111		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00018100008 BC06/350.8/1160/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177498109934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980141

17789100009

Date : 08-11-2016

BC06/350.8/1190/0327955/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778910000-9

Collection Ref. Code : 1835-76-725-7

Customer Information----------

Name : JAVA,EVELYN C

Premise Address : ZONE SEBUYAS PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451400GS6	Pole No	:	0327955
Serial No	:	80494443	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	10737
Period From	:	07-10-2016	Prev Rdg	:	10644
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	200	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		- 13.52
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		0.70
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		119.38
CURRENT BILL - AUGUST 2016		989.45
TOTAL AMOUNT DUE		2,522.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,404.00

Your monthly electricity consumption chart

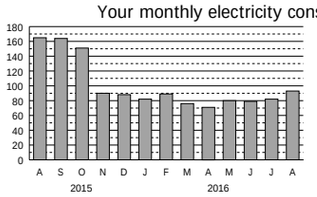

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.45		
Less : VAT	70.73		
Amount Net of VAT	918.72		
Less: BIR 2306	29.83		
BIR 2307	17.49	VATable Sales	918.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.40	VAT Zero Rated Sales	0.00
Add : VAT	70.73	VAT Amount	70.73
TOTAL AMOUNT DUE	942.13	TOTAL SALES	989.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1190/0/21/08-11-2016/10

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. : 177498109934

Collection Ref. Code : 1835-76-725-7

Account ID : 1778910000-9

Customer Name : JAVA,EVELYN C

Meter Number : 451400GS6

Period : Jun 2016 to Jul 2016

Premise Address : ZONE SEBUYAS PAKNA-AN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,522.69

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17789100009

BC06/350.8/1190/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441871390435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979257

44127100004

Date : 08-11-2016

BC06/350.8/1200/0327955/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412710000-4

Collection Ref. Code : 1823-73-887-7

Customer Information----------

Name : NARES,LETICIA G

Premise Address : ZONE SEBUYAS,PAKNA-AN

TIN :

Metering Information----------

Meter No	:	526943 GS6	Pole No	:	0327955
Serial No	:	59367030	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	7871
Period From	:	06-10-2016	Prev Rdg	:	7618
No of Days	:	60	Diff Rdg	:	253
Avg kWh/day	:	4.22	Registered	:	253
Conn Load	:	100	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.3063/kWh	77.49
System Loss Charge	0.885/kWh	223.91
Sub-Total		1,666.18
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	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,372.00	67.44
Sub-Total		88.27
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		86.54
Transmission		1.84
System Loss		13.64
Distribution		87.47
Others		12.08
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		334.51
CURRENT BILL - AUGUST 2016		2,817.87
TOTAL AMOUNT DUE		4,189.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,000.00

Your monthly electricity consumption chart

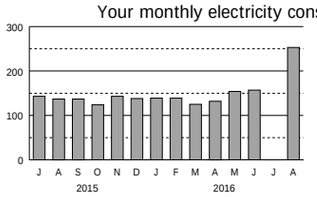

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,817.87		
Less : VAT	201.57		
Amount Net of VAT	2,616.30		
Less: BIR 2306	84.92		
BIR 2307	49.92	VATable Sales	2,616.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,481.46	VAT Zero Rated Sales	0.00
Add : VAT	201.57	VAT Amount	201.57
TOTAL AMOUNT DUE	2,683.03	TOTAL SALES	2,817.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1200/0/21/08-11-2016/10

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. : 441871390435

Collection Ref. Code	: 1823-73-887-7	Premise Address	: ZONE SEBUYAS,PAKNA-AN		
Account ID	: 4412710000-4				
Customer Name	: NARES,LETICIA G	TOTAL AMOUNT DUE	: 4,189.75	Overdue Bill	: 1
Meter Number	: 526943 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44127100004 BC06/350.8/1200/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154675978443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982379

15438100008

Date : 08-11-2016

BC06/350.8/1210/0327941/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543810000-8

Collection Ref. Code : 1819-79-401-6

Customer Information----------

Name : ESCARAN,LUPERCIA NARES

Premise Address : ZONE SIBUYAS,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556633 GS6	Pole No	:	0327941
Serial No	:	54106390	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	3989
Period From	:	07-10-2016	Prev Rdg	:	3867
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:		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		1,322.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		36.49
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.90
CURRENT BILL - AUGUST 2016		1,354.93
TOTAL AMOUNT DUE		2,677.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,685.00

Your monthly electricity consumption chart

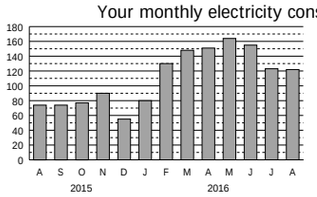

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.93		
Less : VAT	96.80		
Amount Net of VAT	1,258.13		
Less: BIR 2306	40.80		
BIR 2307	24.00	VATable Sales	1,258.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.33	VAT Zero Rated Sales	0.00
Add : VAT	96.80	VAT Amount	96.80
TOTAL AMOUNT DUE	1,290.13	TOTAL SALES	1,354.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1210/0/21/08-11-2016/10

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. : 154675978443

Collection Ref. Code	: 1819-79-401-6	Premise Address	: ZONE SIBUYAS,PAKNAAN, MANDAUE CITY		
Account ID	: 1543810000-8				
Customer Name	: ESCARAN,LUPERCIA NARES	TOTAL AMOUNT DUE	: 2,677.41	Overdue Bill	: 1
Meter Number	: 556633 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15438100008 BC06/350.8/1210/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785766794752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982763

78527100008

Date : 08-11-2016

BC06/350.8/1220/0327941/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852710000-8

Collection Ref. Code : 1843-85-518-6

Customer Information----------

Name : NARES,ROSITA G

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	511090 GS6	Pole No	:	0327941
Serial No	:	61105898	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	4990
Period From	:	07-10-2016	Prev Rdg	:	4894
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	346	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
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 911.90	- 45.60
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		- 22.86
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.35
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		122.11
CURRENT BILL - AUGUST 2016		1,011.15
TOTAL AMOUNT DUE		2,148.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,725.00

Your monthly electricity consumption chart

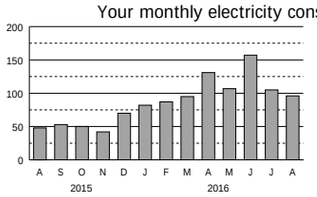

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.15		
Less : VAT	71.94		
Amount Net of VAT	939.21		
Less: BIR 2306	30.34		
BIR 2307	17.87	VATable Sales	939.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.00	VAT Zero Rated Sales	0.00
Add : VAT	71.94	VAT Amount	71.94
TOTAL AMOUNT DUE	962.94	TOTAL SALES	1,011.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1220/0/21/08-11-2016/10

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. : 785766794752

Collection Ref. Code	: 1843-85-518-6	Premise Address	: ZONE SIBUYAS,PAKNAAN,MANDAUE CITY		
Account ID	: 7852710000-8				
Customer Name	: NARES,ROSITA G	TOTAL AMOUNT DUE	: 2,148.38	Overdue Bill	: 1
Meter Number	: 511090 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78527100008 BC06/350.8/1220/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880195859830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981542

88039100008

Date : 08-11-2016

BC06/350.8/1240/0327962/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803910000-8

Collection Ref. Code : 1845-50-695-2

Customer Information----------

Name : LETIM,MARY ANN G

Premise Address : ZONE SIBUYAS/ PLARIDEL ST.,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474320GS6	Pole No	:	0327962
Serial No	:	67246235	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	4714
Period From	:	07-10-2016	Prev Rdg	:	4566
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	254	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
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	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		40.33
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		5.71
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		194.56
CURRENT BILL - AUGUST 2016		1,638.05
TOTAL AMOUNT DUE		3,044.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,610.00

Your monthly electricity consumption chart

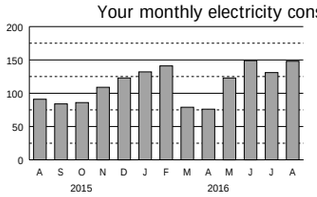

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.05		
Less : VAT	116.84		
Amount Net of VAT	1,521.21		
Less: BIR 2306	49.23		
BIR 2307	29.01	VATable Sales	1,521.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.97	VAT Zero Rated Sales	0.00
Add : VAT	116.84	VAT Amount	116.84
TOTAL AMOUNT DUE	1,559.81	TOTAL SALES	1,638.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1240/0/21/08-11-2016/10

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. : 880195859830

Collection Ref. Code : 1845-50-695-2

Account ID : 8803910000-8

Customer Name : LETIM,MARY ANN G

Meter Number : 474320GS6

Period : Jul 2016

Premise Address : ZONE SIBUYAS/ PLARIDEL ST.,PAKNAAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,044.91

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

88039100008 BC06/350.8/1240/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889571188655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983943

88948100008

Date : 08-11-2016

BC06/350.8/1270/0327962/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894810000-8

Collection Ref. Code : 1841-73-413-6

Customer Information----------

Name : DIANO,REBECCA D

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115143DS6	Pole No	:	0327962
Serial No	:	17126274	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	3012
Period From	:	07-10-2016	Prev Rdg	:	2961
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 136.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.48
CURRENT BILL - AUGUST 2016		404.69
TOTAL AMOUNT DUE		877.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,290.00

Your monthly electricity consumption chart

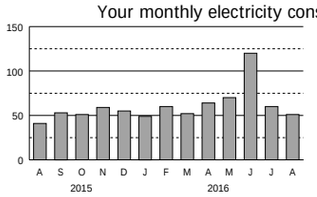

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.69		
Less : VAT	28.44		
Amount Net of VAT	376.25		
Less: BIR 2306	12.04		
BIR 2307	7.04	VATable Sales	376.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.17	VAT Zero Rated Sales	0.00
Add : VAT	28.44	VAT Amount	28.44
TOTAL AMOUNT DUE	385.61	TOTAL SALES	404.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1270/0/21/08-11-2016/10

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. : 889571188655

Collection Ref. Code	: 1841-73-413-6	Premise Address	: ZONE SIBUYAS,PAKNAAN,MANDAUE CITY		
Account ID	: 8894810000-8				
Customer Name	: DIANO,REBECCA D	TOTAL AMOUNT DUE	: 877.45	Overdue Bill	: 1
Meter Number	: 115143DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88948100008

BC06/350.8/1270/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204567724447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978403

20457100004

Date : 08-11-2016

BC06/350.8/1290/0327934/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045710000-4

Collection Ref. Code : 1813-61-971-9

Customer Information----------

Name : MERENILLO,ALLAN C.

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128927WS6	Pole No	:	0327934
Serial No	:	70111137	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	12625
Period From	:	07-10-2016	Prev Rdg	:	12523
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	340	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		994.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
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	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 995.00	19.90
Sub-Total		28.29
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
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		134.30
CURRENT BILL - AUGUST 2016		1,131.18
TOTAL AMOUNT DUE		2,125.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,133.00

Your monthly electricity consumption chart

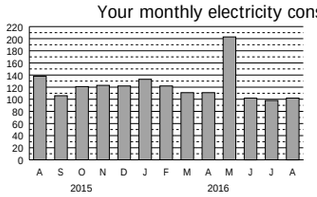

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.18		
Less : VAT	80.72		
Amount Net of VAT	1,050.46		
Less: BIR 2306	34.02		
BIR 2307	20.04	VATable Sales	1,050.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.40	VAT Zero Rated Sales	0.00
Add : VAT	80.72	VAT Amount	80.72
TOTAL AMOUNT DUE	1,077.12	TOTAL SALES	1,131.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1290/0/21/08-11-2016/10

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. : 204567724447

Collection Ref. Code : 1813-61-971-9

Account ID : 2045710000-4

Customer Name : MERENILLO,ALLAN C.

Meter Number : 128927WS6

Period : Jul 2016

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,125.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20457100004 BC06/350.8/1290/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899995594313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985629

89908100004

Date : 08-11-2016

BC06/350.8/1320/0327962/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990810000-4

Collection Ref. Code : 1819-16-164-1

Customer Information----------

Name : NARES,REYNALDO S.

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315898GS6	Pole No	:	0327962
Serial No	:	45136851	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	8330
Period From	:	07-10-2016	Prev Rdg	:	8198
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	175	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		1,283.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
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	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.16
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		173.63
CURRENT BILL - AUGUST 2016		1,462.17
TOTAL AMOUNT DUE		2,745.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,270.00

Your monthly electricity consumption chart

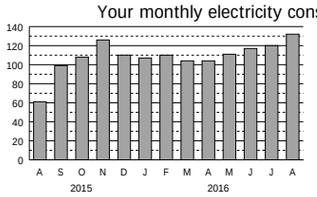

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.17		
Less : VAT	104.31		
Amount Net of VAT	1,357.86		
Less: BIR 2306	43.93		
BIR 2307	25.90	VATable Sales	1,357.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.03	VAT Zero Rated Sales	0.00
Add : VAT	104.31	VAT Amount	104.31
TOTAL AMOUNT DUE	1,392.34	TOTAL SALES	1,462.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1320/0/21/08-11-2016/10

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. : 899995594313

Collection Ref. Code	: 1819-16-164-1	Premise Address	: ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY		
Account ID	: 8990810000-4				
Customer Name	: NARES,REYNALDO S.	TOTAL AMOUNT DUE	: 2,745.52	Overdue Bill	: 1
Meter Number	: 315898GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89908100004 BC06/350.8/1320/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684940595477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981842

68438100007

Date : 08-11-2016

BC06/350.8/1330/0327913/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843810000-7

Collection Ref. Code : 1819-83-791-2

Customer Information----------

Name : BONGO,BOYET E

Premise Address : ZONE SIBUYAS, PLARIDEL ST.,,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371408GS6	Pole No	:	0327913
Serial No	:	2003131467	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	21429
Period From	:	07-10-2016	Prev Rdg	:	21324
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	300	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 957.00	19.14
Sub-Total		27.78
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.07
CURRENT BILL - AUGUST 2016		1,162.78
TOTAL AMOUNT DUE		2,119.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,622.00

Your monthly electricity consumption chart

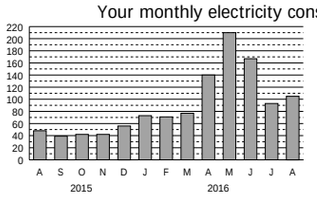

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.78		
Less : VAT	82.93		
Amount Net of VAT	1,079.85		
Less: BIR 2306	34.94		
BIR 2307	20.60	VATable Sales	1,079.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.31	VAT Zero Rated Sales	0.00
Add : VAT	82.93	VAT Amount	82.93
TOTAL AMOUNT DUE	1,107.24	TOTAL SALES	1,162.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1330/0/21/08-11-2016/10

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. : 684940595477

Collection Ref. Code	: 1819-83-791-2	Premise Address	: ZONE SIBUYAS, PLARIDEL ST.,,PAKNA-AN,MANDAUE CITY		
Account ID	: 6843810000-7				
Customer Name	: BONGO,BOYET E	TOTAL AMOUNT DUE	: 2,119.54	Overdue Bill	: 1
Meter Number	: 371408GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68438100007 BC06/350.8/1330/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867696385102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977624

86748100004

Date : 08-11-2016

BC06/350.8/1340/0327913/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674810000-4

Collection Ref. Code : 1821-33-176-1

Customer Information----------

Name : BOLAMBAO,ELENA J

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399028GS6	Pole No	:	0327913
Serial No	:	54607765	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	16328
Period From	:	07-10-2016	Prev Rdg	:	16040
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	390	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		2,972.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,553.59
Transmission Charge	0.3063/kWh	88.21
System Loss Charge	0.885/kWh	254.88
Sub-Total		1,896.68
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	0.0822/kWh	23.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,972.50	59.45
Sub-Total		83.15
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		98.51
Transmission		2.10
System Loss		15.53
Distribution		99.49
Others		11.66
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		378.52
CURRENT BILL - AUGUST 2016		3,187.40
TOTAL AMOUNT DUE		6,160.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,661.00

Your monthly electricity consumption chart

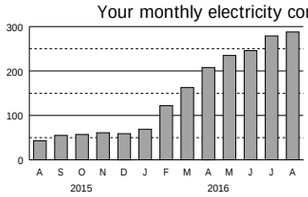

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.40		
Less : VAT	227.29		
Amount Net of VAT	2,960.11		
Less: BIR 2306	95.75		
BIR 2307	56.46	VATable Sales	2,960.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,807.90	VAT Zero Rated Sales	0.00
Add : VAT	227.29	VAT Amount	227.29
TOTAL AMOUNT DUE	3,035.19	TOTAL SALES	3,187.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1340/0/21/08-11-2016/10

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. : 867696385102

Collection Ref. Code	: 1821-33-176-1	Premise Address	: ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY		
Account ID	: 8674810000-4				
Customer Name	: BOLAMBAO,ELENA J	TOTAL AMOUNT DUE	: 6,160.10	Overdue Bill	: 1
Meter Number	: 399028GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86748100004 BC06/350.8/1340/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925709516919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983294

92538100006

Date : 08-11-2016

BC06/350.8/1350/0327913/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253810000-6

Collection Ref. Code : 1819-87-029-4

Customer Information----------

Name : BALAGOT,MELCHOR D

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371424GS6	Pole No	:	0327913
Serial No	:	2003132531	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	9183
Period From	:	07-10-2016	Prev Rdg	:	9124
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	390	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
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 562.39	- 168.72
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 159.53
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.71
CURRENT BILL - AUGUST 2016		465.57
TOTAL AMOUNT DUE		925.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 732.00

Your monthly electricity consumption chart

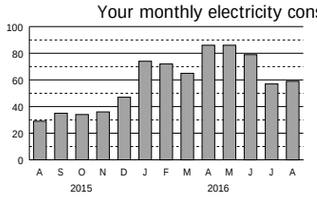

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.57		
Less : VAT	32.59		
Amount Net of VAT	432.98		
Less: BIR 2306	13.79		
BIR 2307	8.10	VATable Sales	432.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.09	VAT Zero Rated Sales	0.00
Add : VAT	32.59	VAT Amount	32.59
TOTAL AMOUNT DUE	443.68	TOTAL SALES	465.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1350/0/21/08-11-2016/10

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. : 925709516919

Collection Ref. Code	: 1819-87-029-4	Premise Address	: ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY		
Account ID	: 9253810000-6				
Customer Name	: BALAGOT,MELCHOR D	TOTAL AMOUNT DUE	: 925.10	Overdue Bill	: 1
Meter Number	: 371424GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92538100006 BC06/350.8/1350/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421454271253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982553

42108100001

Date : 08-11-2016

BC06/350.8/1380/0327913/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4210810000-1

Collection Ref. Code : 1841-16-104-7

Customer Information----------

Name : BARING,MA. IDA C

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437679GS6	Pole No	:	0327913
Serial No	:	59983505	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	6282
Period From	:	07-10-2016	Prev Rdg	:	6249
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	264	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		399.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 150.39
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.24
CURRENT BILL - AUGUST 2016		196.61
TOTAL AMOUNT DUE		595.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 935.00

Your monthly electricity consumption chart

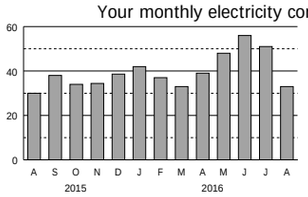

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.61		
Less : VAT	13.68		
Amount Net of VAT	182.93		
Less: BIR 2306	5.82		
BIR 2307	3.34	VATable Sales	182.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.77	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	187.45	TOTAL SALES	196.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1380/0/21/08-11-2016/10

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. : 421454271253

Collection Ref. Code	: 1841-16-104-7	Premise Address	: ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY		
Account ID	: 4210810000-1				
Customer Name	: BARING,MA. IDA C	TOTAL AMOUNT DUE	: 595.98	Overdue Bill	: 1
Meter Number	: 437679GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42108100001 BC06/350.8/1380/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997376514879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985315

99757100005

Date : 08-11-2016

BC06/350.8/1390/0327913/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975710000-5

Collection Ref. Code : 1841-27-038-5

Customer Information----------

Name : GESULGA,JELTRON F

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278033GS6	Pole No	:	0327913
Serial No	:	45165316	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	11058
Period From	:	07-10-2016	Prev Rdg	:	10905
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	484	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		1,915.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
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	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,905.00	38.10
Sub-Total		50.70
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		202.22
CURRENT BILL - AUGUST 2016		1,703.31
Debit Adjustments		0.20
TOTAL AMOUNT DUE		3,618.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,494.00

Your monthly electricity consumption chart

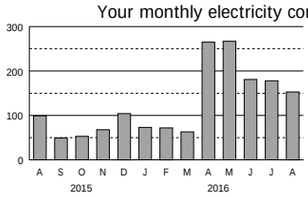

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.31		
Less : VAT	121.83		
Amount Net of VAT	1,581.48		
Less: BIR 2306	51.32		
BIR 2307	30.17	VATable Sales	1,581.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.99	VAT Zero Rated Sales	0.00
Add : VAT	121.83	VAT Amount	121.83
TOTAL AMOUNT DUE	1,621.82	TOTAL SALES	1,703.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1390/0/21/08-11-2016/10

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. : 997376514879

Collection Ref. Code : 1841-27-038-5

Account ID : 9975710000-5

Customer Name : GESULGA,JELTRON F

Meter Number : 278033GS6

Period : Jul 2016

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,618.64

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

99757100005 BC06/350.8/1390/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082928187976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981117

08272475222

Date : 08-11-2016

BC06/350.8/1400/0327920/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0827247522-2

Collection Ref. Code : 1861-57-182-8

Customer Information----------

Name : DAMA-O,JAKE LAAG

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1074458	Pole No	:	0327920
Serial No	:	40040225	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	6534
Period From	:	07-10-2016	Prev Rdg	:	6028
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	200	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,660.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,729.57
Transmission Charge	0.3063/kWh	154.99
System Loss Charge	0.885/kWh	447.81
Sub-Total		3,332.37
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,661.00	93.22
Sub-Total		134.87
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		173.06
Transmission		3.69
System Loss		27.28
Distribution		174.34
Others		19.14
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		663.17
CURRENT BILL - AUGUST 2016		5,583.22
TOTAL AMOUNT DUE		10,244.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,384.00

Your monthly electricity consumption chart

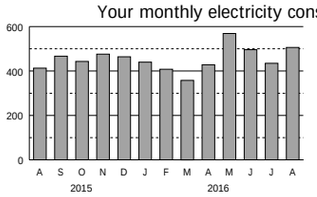

Avg Monthly Usage : 454.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,583.22		
Less : VAT	397.51		
Amount Net of VAT	5,185.71		
Less: BIR 2306	167.49		
BIR 2307	98.89	VATable Sales	5,185.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,919.33	VAT Zero Rated Sales	0.00
Add : VAT	397.51	VAT Amount	397.51
TOTAL AMOUNT DUE	5,316.84	TOTAL SALES	5,583.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1400/0/21/08-11-2016/10

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. : 082928187976

Collection Ref. Code	: 1861-57-182-8	Premise Address	: ZONE SIBUYAS,PAKNAAN,MANDAUE CITY		
Account ID	: 0827247522-2				
Customer Name	: DAMA-O,JAKE LAAG	TOTAL AMOUNT DUE	: 10,244.11	Overdue Bill	: 1
Meter Number	: MTR1074458				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08272475222 BC06/350.8/1400/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676611359216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979469

67633749048

Date : 08-11-2016

BC06/350.8/1400/0327920/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763374904-8

Collection Ref. Code : 1861-49-722-9

Customer Information----------

Name : BOQUECOSA,JUNREL FLORENTINO

Premise Address : ZONE SIBUYAS,PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071595	Pole No	:	0327920
Serial No	:	125282145	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	4997
Period From	:	07-10-2016	Prev Rdg	:	4760
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	118	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		2,623.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
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	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,623.50	52.47
Sub-Total		71.98
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		10.03
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		312.04
CURRENT BILL - AUGUST 2016		2,627.96
Debit Adjustments		95.66
TOTAL AMOUNT DUE		5,347.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,030.00

Your monthly electricity consumption chart

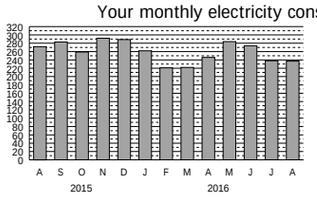

Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,627.96		
Less : VAT	187.56		
Amount Net of VAT	2,440.40		
Less: BIR 2306	79.02		
BIR 2307	46.55	VATable Sales	2,440.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,314.83	VAT Zero Rated Sales	0.00
Add : VAT	187.56	VAT Amount	187.56
TOTAL AMOUNT DUE	2,502.39	TOTAL SALES	2,627.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1400/0/21/08-11-2016/10

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. : 676611359216

Collection Ref. Code	: 1861-49-722-9	Premise Address	: ZONE SIBUYAS,PAKNA-AN, MANDAUE CITY		
Account ID	: 6763374904-8				
Customer Name	: BOQUECOSA,JUNREL FLORENTINO	TOTAL AMOUNT DUE	: 5,347.04	Overdue Bill	: 1
Meter Number	: MTR1071595				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67633749048 BC06/350.8/1400/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688081599591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982949

68830968407

Date : 08-11-2016

BC06/350.8/1405/0327920/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883096840-7

Collection Ref. Code : 1853-60-719-3

Customer Information----------

Name : ENTRAMPAS,REGIE GESULGA

Premise Address : ZONE TANGKONG,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1061841	Pole No	:	0327920
Serial No	:	40009842	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	1952
Period From	:	07-10-2016	Prev Rdg	:	1824
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	236	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		1,145.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
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	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		33.45
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		4.76
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		168.16
CURRENT BILL - AUGUST 2016		1,415.83
TOTAL AMOUNT DUE		2,561.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,160.00

Your monthly electricity consumption chart

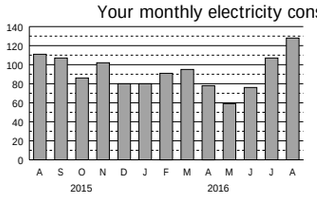

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.83		
Less : VAT	100.93		
Amount Net of VAT	1,314.90		
Less: BIR 2306	42.54		
BIR 2307	25.08	VATable Sales	1,314.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.28	VAT Zero Rated Sales	0.00
Add : VAT	100.93	VAT Amount	100.93
TOTAL AMOUNT DUE	1,348.21	TOTAL SALES	1,415.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1405/0/21/08-11-2016/10

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. : 688081599591

Collection Ref. Code : 1853-60-719-3

Account ID : 6883096840-7

Customer Name : ENTRAMPAS,REGIE GESULGA

Meter Number : MTR1061841

Period : Jul 2016

Premise Address : ZONE TANGKONG,PAKNAAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,561.76

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

68830968407

BC06/350.8/1405/0/21/08-11-2016/10

188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852154447759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982354

85260502407

Date : 08-11-2016

BC06/350.8/1420/0327920/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526050240-7

Collection Ref. Code : 1853-81-227-7

Customer Information----------

Name : TISOY,CONCEPCION GESULGA

Premise Address : ZONE SIBUYAS,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561654 GS6	Pole No	:	0327920
Serial No	:	68977915	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	4160
Period From	:	07-10-2016	Prev Rdg	:	4042
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	322	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		1,443.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
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	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		38.57
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		156.04
CURRENT BILL - AUGUST 2016		1,314.35
TOTAL AMOUNT DUE		2,757.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,823.00

Your monthly electricity consumption chart

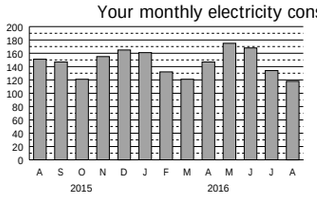

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.35		
Less : VAT	94.03		
Amount Net of VAT	1,220.32		
Less: BIR 2306	39.61		
BIR 2307	23.28	VATable Sales	1,220.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.43	VAT Zero Rated Sales	0.00
Add : VAT	94.03	VAT Amount	94.03
TOTAL AMOUNT DUE	1,251.46	TOTAL SALES	1,314.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1420/0/21/08-11-2016/10

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. : 852154447759

Collection Ref. Code	: 1853-81-227-7	Premise Address	: ZONE SIBUYAS,PAKNAAN, MANDAUE CITY		
Account ID	: 8526050240-7				
Customer Name	: TISOY,CONCEPCION GESULGA	TOTAL AMOUNT DUE	: 2,757.53	Overdue Bill	: 1
Meter Number	: 561654 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85260502407 BC06/350.8/1420/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976711385673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979605

97619100007

Date : 08-11-2016

BC06/350.8/1420/0327920/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761910000-7

Collection Ref. Code : 1845-18-644-3

Customer Information----------

Name : GESULGA,JULITO E

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463644GS6	Pole No	:	0327920
Serial No	:	70787252	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	10843
Period From	:	07-10-2016	Prev Rdg	:	10662
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	218	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		2,421.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,422.00	48.44
Sub-Total		63.34
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		239.54
CURRENT BILL - AUGUST 2016		2,017.80
TOTAL AMOUNT DUE		4,439.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,710.00

Your monthly electricity consumption chart

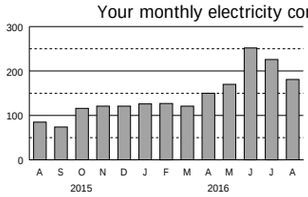

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.80		
Less : VAT	144.42		
Amount Net of VAT	1,873.38		
Less: BIR 2306	60.84		
BIR 2307	35.74	VATable Sales	1,873.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.80	VAT Zero Rated Sales	0.00
Add : VAT	144.42	VAT Amount	144.42
TOTAL AMOUNT DUE	1,921.22	TOTAL SALES	2,017.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1420/0/21/08-11-2016/10

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. : 976711385673

Collection Ref. Code	: 1845-18-644-3	Premise Address	: ZONE SIBUYAS,PAKNAAN,MANDAUE CITY		
Account ID	: 9761910000-7				
Customer Name	: GESULGA,JULITO E	TOTAL AMOUNT DUE	: 4,439.65	Overdue Bill	: 1
Meter Number	: 463644GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97619100007 BC06/350.8/1420/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048350792571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981477

04848100006

Date : 08-11-2016

BC06/350.8/1440/0327920/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0484810000-6

Collection Ref. Code : 1829-62-821-6

Customer Information----------

Name : LEONIZO,LOURDESITA L

Premise Address : PLARIDEL ST PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314011GS6	Pole No	:	0327920
Serial No	:	48063120	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	18485
Period From	:	07-10-2016	Prev Rdg	:	18369
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
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	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 935.50	18.71
Sub-Total		28.26
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
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		152.20
CURRENT BILL - AUGUST 2016		1,281.31
Debit Adjustments		22.38
Payment Arrangement		1,096.88
TOTAL AMOUNT DUE		4,454.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,108.12

Your monthly electricity consumption chart

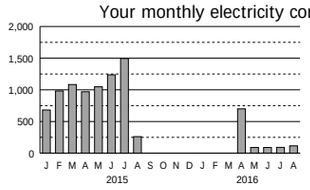

Avg Monthly Usage : 680.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.31		
Less : VAT	91.29		
Amount Net of VAT	1,190.02		
Less: BIR 2306	38.45		
BIR 2307	22.70	VATable Sales	1,190.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.87	VAT Zero Rated Sales	0.00
Add : VAT	91.29	VAT Amount	91.29
TOTAL AMOUNT DUE	1,220.16	TOTAL SALES	1,281.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1440/0/21/08-11-2016/10

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. : 048350792571

Collection Ref. Code	: 1829-62-821-6	Premise Address	: PLARIDEL ST PAKNAAN,MANDAUE CITY		
Account ID	: 0484810000-6				
Customer Name	: LEONIZO,LOURDESITA L	TOTAL AMOUNT DUE	: 4,454.83	Overdue Bill	: 2
Meter Number	: 314011GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04848100006 BC06/350.8/1440/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158412181078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983249

15877100006

Date : 08-11-2016

BC06/350.8/1460/0327661/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1587710000-6

Collection Ref. Code : 1825-72-548-9

Customer Information----------

Name : IMPAS,ALFONSO JR

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	159832DS6	Pole No	:	0327661
Serial No	:	11809163	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	13163
Period From	:	07-10-2016	Prev Rdg	:	11973
No of Days	:	31	Diff Rdg	:	1190
Avg kWh/day	:	38.39	Registered	:	1190
Conn Load	:	50	Billed kWh	:	1190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,095.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,419.34
Transmission Charge	0.3063/kWh	364.50
System Loss Charge	0.885/kWh	1,053.15
Sub-Total		7,836.99
Distribution Charges		
Distribution Charge	1.7506/kWh	2,083.21
Supply Charge	0.4118/kWh	490.04
Metering Charge	0.6989/kWh	831.69
	5.00/month	5.00
Sub-Total		3,409.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	97.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 13,095.00	261.90
Sub-Total		359.86
Government Charges		
Franchise Tax - Local		58.03
Value Added Tax		
Generation		407.00
Transmission		8.68
System Loss		64.14
Distribution		409.19
Others		50.15
Universal Charge		
Missionary Electrification	0.1561/kWh	185.76
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	230.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.56
Sub-Total		1,564.11
CURRENT BILL - AUGUST 2016		13,170.90
TOTAL AMOUNT DUE		26,265.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 14,290.00

Your monthly electricity consumption chart

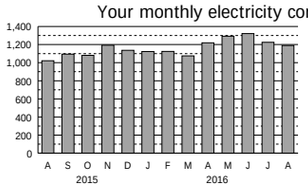

Avg Monthly Usage : 1,161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,170.90		
Less : VAT	939.16		
Amount Net of VAT	12,231.74		
Less: BIR 2306	395.65		
BIR 2307	233.30	VATable Sales	12,231.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,602.79	VAT Zero Rated Sales	0.00
Add : VAT	939.16	VAT Amount	939.16
TOTAL AMOUNT DUE	12,541.95	TOTAL SALES	13,170.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1460/0/21/08-11-2016/10

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. : 158412181078

Collection Ref. Code	: 1825-72-548-9	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 1587710000-6				
Customer Name	: IMPAS,ALFONSO JR	TOTAL AMOUNT DUE	: 26,265.93	Overdue Bill	: 1
Meter Number	: 159832DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15877100006 BC06/350.8/1460/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760995586886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983596

76008100000

Date : 08-11-2016

BC06/350.8/1480/0327661/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600810000-0

Collection Ref. Code : 1817-91-977-6

Customer Information----------

Name : AUSTRIA,AIDA B.

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268556GS6	Pole No	:	0327661
Serial No	:	48085971	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	34307
Period From	:	07-10-2016	Prev Rdg	:	34016
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	710	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,048.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,569.77
Transmission Charge	0.3063/kWh	89.13
System Loss Charge	0.885/kWh	257.54
Sub-Total		1,916.44
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	0.0822/kWh	23.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,048.50	60.97
Sub-Total		84.92
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		99.54
Transmission		2.12
System Loss		15.68
Distribution		100.52
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		382.57
CURRENT BILL - AUGUST 2016		3,221.56
TOTAL AMOUNT DUE		6,269.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,028.00

Your monthly electricity consumption chart

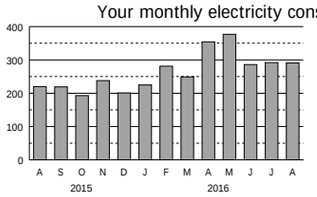

Avg Monthly Usage : 263.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,221.56		
Less : VAT	229.75		
Amount Net of VAT	2,991.81		
Less: BIR 2306	96.80		
BIR 2307	57.06	VATable Sales	2,991.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,837.95	VAT Zero Rated Sales	0.00
Add : VAT	229.75	VAT Amount	229.75
TOTAL AMOUNT DUE	3,067.70	TOTAL SALES	3,221.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1480/0/21/08-11-2016/10

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. : 760995586886

Collection Ref. Code	: 1817-91-977-6	Premise Address	: ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY		
Account ID	: 7600810000-0				
Customer Name	: AUSTRIA,AIDA B.	TOTAL AMOUNT DUE	: 6,269.94	Overdue Bill	: 1
Meter Number	: 268556GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76008100000 BC06/350.8/1480/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942057583911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979426

94218100009

Date : 08-11-2016

BC06/350.8/1520/0327605/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421810000-9

Collection Ref. Code : 1819-41-596-1

Customer Information----------

Name : ARGOMIDO,LILIBETH D

Premise Address : ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351146GS6	Pole No	:	0327605
Serial No	:	47222218	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	13736
Period From	:	07-10-2016	Prev Rdg	:	13611
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	564	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		1,420.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
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	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		38.69
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.96
CURRENT BILL - AUGUST 2016		1,389.54
TOTAL AMOUNT DUE		2,809.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,716.00

Your monthly electricity consumption chart

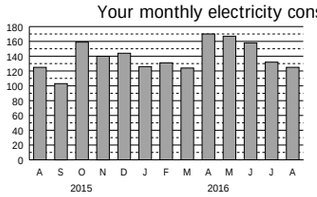

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.54		
Less : VAT	99.29		
Amount Net of VAT	1,290.25		
Less: BIR 2306	41.84		
BIR 2307	24.61	VATable Sales	1,290.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.80	VAT Zero Rated Sales	0.00
Add : VAT	99.29	VAT Amount	99.29
TOTAL AMOUNT DUE	1,323.09	TOTAL SALES	1,389.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1520/0/21/08-11-2016/10

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. : 942057583911

Collection Ref. Code	: 1819-41-596-1	Premise Address	: ZONE TAMATES,PAKNA-AN,MANDAUE CITY		
Account ID	: 9421810000-9				
Customer Name	: ARGOMIDO,LILIBETH D	TOTAL AMOUNT DUE	: 2,809.60	Overdue Bill	: 1
Meter Number	: 351146GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94218100009 BC06/350.8/1520/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055334135257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983160

05538100008

Date : 08-11-2016

BC06/350.8/1530/0360052/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553810000-8

Collection Ref. Code : 1819-90-980-8

Customer Information----------

Name : RAMOS,OSCARITO M

Premise Address : TULAY,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381034GS6	Pole No	:	0360052
Serial No	:	2003131099	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	8915
Period From	:	07-10-2016	Prev Rdg	:	8731
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	380	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		2,535.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
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	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,535.50	50.71
Sub-Total		65.85
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		8.99
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		243.68
CURRENT BILL - AUGUST 2016		2,052.78
TOTAL AMOUNT DUE		4,588.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,510.00

Your monthly electricity consumption chart

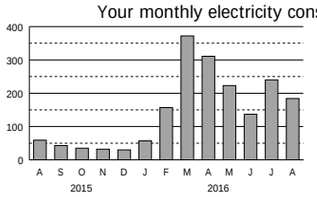

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.78		
Less : VAT	146.97		
Amount Net of VAT	1,905.81		
Less: BIR 2306	61.90		
BIR 2307	36.36	VATable Sales	1,905.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.55	VAT Zero Rated Sales	0.00
Add : VAT	146.97	VAT Amount	146.97
TOTAL AMOUNT DUE	1,954.52	TOTAL SALES	2,052.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1530/0/21/08-11-2016/10

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. : 055334135257

Collection Ref. Code : 1819-90-980-8

Account ID : 0553810000-8

Customer Name : RAMOS,OSCARITO M

Meter Number : 381034GS6

Period : Jul 2016

Premise Address : TULAY,PAKNA-AN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,588.22

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 _____

05538100008 BC06/350.8/1530/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915908146844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980745

91577100000

Date : 08-11-2016

BC06/350.8/1541/0327654/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157710000-0

Collection Ref. Code : 1813-93-101-1

Customer Information----------

Name : CASALS,NATIVIDAD

Premise Address : PAKNAAN-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	475686GS6	Pole No	:	0327654
Serial No	:	77326877	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	12359
Period From	:	07-10-2016	Prev Rdg	:	12109
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,690.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.3063/kWh	76.58
System Loss Charge	0.885/kWh	221.25
Sub-Total		1,646.43
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	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,690.50	53.81
Sub-Total		74.39
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		85.51
Transmission		1.83
System Loss		13.48
Distribution		86.44
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		328.98
CURRENT BILL - AUGUST 2016		2,770.13
TOTAL AMOUNT DUE		5,460.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,495.00

Your monthly electricity consumption chart

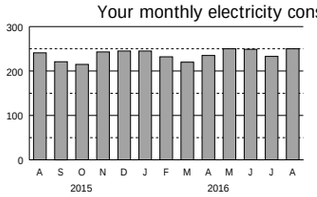

Avg Monthly Usage : 236.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.13		
Less : VAT	197.65		
Amount Net of VAT	2,572.48		
Less: BIR 2306	83.29		
BIR 2307	49.07	VATable Sales	2,572.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.12	VAT Zero Rated Sales	0.00
Add : VAT	197.65	VAT Amount	197.65
TOTAL AMOUNT DUE	2,637.77	TOTAL SALES	2,770.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1541/0/21/08-11-2016/10

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. : 915908146844

Collection Ref. Code	: 1813-93-101-1	Premise Address	: PAKNAAN-MANDAWE CITY		
Account ID	: 9157710000-0				
Customer Name	: CASALS,NATIVIDAD	TOTAL AMOUNT DUE	: 5,460.63	Overdue Bill	: 1
Meter Number	: 475686GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91577100000 BC06/350.8/1541/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118697766881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981279

11819100006

Date : 08-11-2016

BC06/350.8/1550/0327584/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1181910000-6

Collection Ref. Code : 1845-22-143-5

Customer Information----------

Name : PALMA,GLENDA M

Premise Address : I-2B ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544211 GS6	Pole No	:	0327584
Serial No	:	80405139	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	4819
Period From	:	07-10-2016	Prev Rdg	:	4697
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,069.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,069.50	21.39
Sub-Total		31.43
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.25
CURRENT BILL - AUGUST 2016		1,349.22
TOTAL AMOUNT DUE		2,418.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,271.00

Your monthly electricity consumption chart

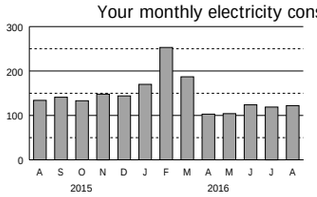

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.22		
Less : VAT	96.18		
Amount Net of VAT	1,253.04		
Less: BIR 2306	40.54		
BIR 2307	23.90	VATable Sales	1,253.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.60	VAT Zero Rated Sales	0.00
Add : VAT	96.18	VAT Amount	96.18
TOTAL AMOUNT DUE	1,284.78	TOTAL SALES	1,349.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1550/0/21/08-11-2016/10

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. : 118697766881

Collection Ref. Code	: 1845-22-143-5	Premise Address	: I-2B ZONE SIBUYAS,PAKNAAN,MANDAUE CITY		
Account ID	: 1181910000-6				
Customer Name	: PALMA,GLENDA M	TOTAL AMOUNT DUE	: 2,418.74	Overdue Bill	: 1
Meter Number	: 544211 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11819100006 BC06/350.8/1550/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582982384859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981419

58282861291

Date : 08-11-2016

BC06/350.8/1560/0327584/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828286129-1

Collection Ref. Code : 1849-62-425-9

Customer Information----------

Name : GITGANO,VILMA CAGANG

Premise Address : ZONE SIBUYAS

TIN :

Metering Information----------

Meter No	:	493255 GS6	Pole No	:	0327584
Serial No	:	94898580	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	5148
Period From	:	07-10-2016	Prev Rdg	:	5059
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
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 845.78	- 42.29
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 22.95
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 0.54
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		113.02
CURRENT BILL - AUGUST 2016		935.85
TOTAL AMOUNT DUE		1,902.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,219.00

Your monthly electricity consumption chart

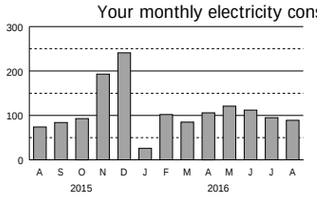

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.85		
Less : VAT	66.51		
Amount Net of VAT	869.34		
Less: BIR 2306	28.05		
BIR 2307	16.54	VATable Sales	869.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.75	VAT Zero Rated Sales	0.00
Add : VAT	66.51	VAT Amount	66.51
TOTAL AMOUNT DUE	891.26	TOTAL SALES	935.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1560/0/21/08-11-2016/10

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. : 582982384859

Collection Ref. Code	: 1849-62-425-9	Premise Address	: ZONE SIBUYAS		
Account ID	: 5828286129-1				
Customer Name	: GITGANO,VILMA CAGANG	TOTAL AMOUNT DUE	: 1,902.92	Overdue Bill	: 1
Meter Number	: 493255 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58282861291

BC06/350.8/1560/0/21/08-11-2016/10

198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424457101514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983322

42427874740

Date : 08-11-2016

BC06/350.8/1561/0327584/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242787474-0

Collection Ref. Code : 1855-63-884-3

Customer Information----------

Name : MANDIN,GILMORE ALUM

Premise Address : ZONE SIBUYAS,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5047 EVS6	Pole No	:	0327584
Serial No	:	01486869	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	3518
Period From	:	07-10-2016	Prev Rdg	:	3419
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	300	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		31.64
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		130.89
CURRENT BILL - AUGUST 2016		1,102.79
TOTAL AMOUNT DUE		2,277.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,015.00

Your monthly electricity consumption chart

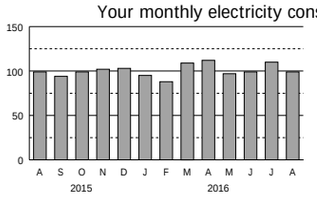

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.79		
Less : VAT	78.86		
Amount Net of VAT	1,023.93		
Less: BIR 2306	33.23		
BIR 2307	19.54	VATable Sales	1,023.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.16	VAT Zero Rated Sales	0.00
Add : VAT	78.86	VAT Amount	78.86
TOTAL AMOUNT DUE	1,050.02	TOTAL SALES	1,102.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1561/0/21/08-11-2016/10

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. : 424457101514

Collection Ref. Code	: 1855-63-884-3	Premise Address	: ZONE SIBUYAS,PAKNAAN, MANDAUE CITY		
Account ID	: 4242787474-0				
Customer Name	: MANDIN,GILMORE ALUM	TOTAL AMOUNT DUE	: 2,277.25	Overdue Bill	: 1
Meter Number	: 5047 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42427874740 BC06/350.8/1561/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171550285342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978700

17169485608

Date : 08-11-2016

BC06/350.8/1581/0327584/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716948560-8

Collection Ref. Code : 1857-84-563-3

Customer Information----------

Name : FLORES,LETICIA COMENDADOR

Premise Address : ZONE SIBUYAS(BELOW BRIDGE),PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542083 GS6	Pole No	:	0327584
Serial No	:	56225605	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	1732
Period From	:	07-10-2016	Prev Rdg	:	1599
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	360	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		1,359.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		38.14
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
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		175.12
CURRENT BILL - AUGUST 2016		1,474.72
TOTAL AMOUNT DUE		2,834.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,356.00

Your monthly electricity consumption chart

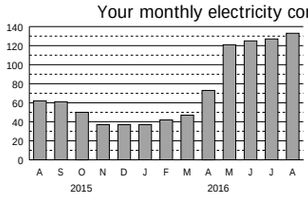

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.72		
Less : VAT	105.25		
Amount Net of VAT	1,369.47		
Less: BIR 2306	44.32		
BIR 2307	26.12	VATable Sales	1,369.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.03	VAT Zero Rated Sales	0.00
Add : VAT	105.25	VAT Amount	105.25
TOTAL AMOUNT DUE	1,404.28	TOTAL SALES	1,474.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1581/0/21/08-11-2016/10

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. : 171550285342

Collection Ref. Code	: 1857-84-563-3	Premise Address	: ZONE SIBUYAS(BELOW BRIDGE),PAKNAAN, MANDAUE CITY		
Account ID	: 1716948560-8				
Customer Name	: FLORES,LETICIA COMENDADOR	TOTAL AMOUNT DUE	: 2,834.09	Overdue Bill	: 1
Meter Number	: 542083 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17169485608 BC06/350.8/1581/0/21/08-11-2016/10 200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425928600634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983585

42548100009

Date : 08-11-2016

BC06/350.8/1600/0327584/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254810000-9

Collection Ref. Code : 1819-99-380-9

Customer Information----------

Name : ENECITO,LEONIE B

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120809	Pole No	:	0327584
Serial No	:	40075696	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	1566
Period From	:	07-10-2016	Prev Rdg	:	1438
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		1,346.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
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	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		37.46
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.67
CURRENT BILL - AUGUST 2016		1,420.35
TOTAL AMOUNT DUE		2,767.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,693.00

Your monthly electricity consumption chart

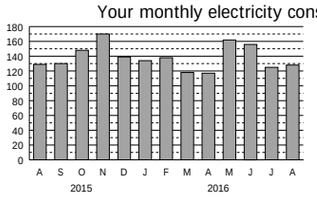

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.35		
Less : VAT	101.42		
Amount Net of VAT	1,318.93		
Less: BIR 2306	42.74		
BIR 2307	25.16	VATable Sales	1,318.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.03	VAT Zero Rated Sales	0.00
Add : VAT	101.42	VAT Amount	101.42
TOTAL AMOUNT DUE	1,352.45	TOTAL SALES	1,420.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1600/0/21/08-11-2016/10

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. : 425928600634

Collection Ref. Code	: 1819-99-380-9	Premise Address	: ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY		
Account ID	: 4254810000-9				
Customer Name	: ENECITO,LEONIE B	TOTAL AMOUNT DUE	: 2,767.01	Overdue Bill	: 1
Meter Number	: MTR1120809				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42548100009 BC06/350.8/1600/0/21/08-11-2016/10 201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812413282841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980198

81287411987

Date : 08-11-2016

BC06/350.8/1621/0327584/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128741198-7

Collection Ref. Code : 1861-58-389-3

Customer Information----------

Name : CALISO,RUDY LUMINGKIT

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDUAE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080394	Pole No	:	0327584
Serial No	:	40012555	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	1203
Period From	:	07-10-2016	Prev Rdg	:	1106
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
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 921.36	- 46.07
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		- 21.23
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.13
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		123.60
CURRENT BILL - AUGUST 2016		1,023.73
TOTAL AMOUNT DUE		2,265.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,220.00

Your monthly electricity consumption chart

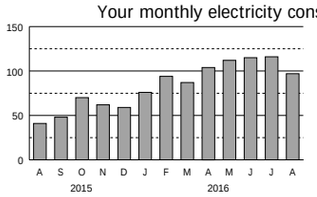

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.73		
Less : VAT	72.89		
Amount Net of VAT	950.84		
Less: BIR 2306	30.72		
BIR 2307	18.09	VATable Sales	950.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.03	VAT Zero Rated Sales	0.00
Add : VAT	72.89	VAT Amount	72.89
TOTAL AMOUNT DUE	974.92	TOTAL SALES	1,023.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1621/0/21/08-11-2016/10

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. : 812413282841

Collection Ref. Code : 1861-58-389-3

Account ID : 8128741198-7

Customer Name : CALISO,RUDY LUMINGKIT

Meter Number : MTR1080394

Period : Jul 2016

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDUAE CITY

TOTAL AMOUNT DUE : 2,265.87

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

81287411987

BC06/350.8/1621/0/21/08-11-2016/10

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857896684685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983659

85735911084

Date : 08-11-2016

BC06/350.8/1625/0327570/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573591108-4

Collection Ref. Code : 1857-37-461-4

Customer Information----------

Name : LIMOSNERO,MARICEL QUIMAY

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004756 EFS6	Pole No	:	0327570
Serial No	:	89650474	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	3301
Period From	:	07-10-2016	Prev Rdg	:	3099
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	240	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
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	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,906.00	38.12
Sub-Total		54.74
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.23
CURRENT BILL - AUGUST 2016		2,233.26
TOTAL AMOUNT DUE		4,139.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,045.00

Your monthly electricity consumption chart

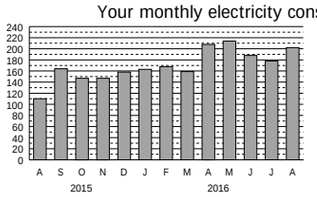

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.26		
Less : VAT	159.15		
Amount Net of VAT	2,074.11		
Less: BIR 2306	67.05		
BIR 2307	39.56	VATable Sales	2,074.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.50	VAT Zero Rated Sales	0.00
Add : VAT	159.15	VAT Amount	159.15
TOTAL AMOUNT DUE	2,126.65	TOTAL SALES	2,233.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1625/0/21/08-11-2016/10

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. : 857896684685

Collection Ref. Code	: 1857-37-461-4	Premise Address	: ZONE SIBUYAS,PAKNAAN,MANDAUE CITY		
Account ID	: 8573591108-4				
Customer Name	: LIMOSNERO,MARICEL QUIMAY	TOTAL AMOUNT DUE	: 4,139.18	Overdue Bill	: 1
Meter Number	: 004756 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85735911084

BC06/350.8/1625/0/21/08-11-2016/10

203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731543861332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985489

73160048267

Date : 08-11-2016

BC06/350.8/1630/0327570/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7316004826-7

Collection Ref. Code : 1849-47-137-1

Customer Information----------

Name : GITGANO,MARY JEANE DELA PENA TM

Premise Address : ZONE SIBUYAS,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1069523	Pole No	:	0327570
Serial No	:	125287426	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	2890
Period From	:	07-10-2016	Prev Rdg	:	2663
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	222	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		2,112.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
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	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,113.00	42.26
Sub-Total		60.95
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		9.30
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		304.10
CURRENT BILL - AUGUST 2016		2,514.53
TOTAL AMOUNT DUE		4,627.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,655.00

Your monthly electricity consumption chart

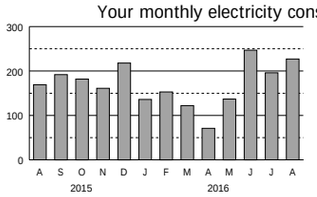

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.53		
Less : VAT	179.37		
Amount Net of VAT	2,335.16		
Less: BIR 2306	75.57		
BIR 2307	44.54	VATable Sales	2,335.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,215.05	VAT Zero Rated Sales	0.00
Add : VAT	179.37	VAT Amount	179.37
TOTAL AMOUNT DUE	2,394.42	TOTAL SALES	2,514.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1630/0/10/08-11-2016/10

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. : 731543861332

Collection Ref. Code	: 1849-47-137-1	Premise Address	: ZONE SIBUYAS,PAKNAAN		
Account ID	: 7316004826-7				
Customer Name	: GITGANO,MARY JEANE DELA PENA TM	TOTAL AMOUNT DUE	: 4,627.51	Overdue Bill	: 1
Meter Number	: MTR1069523				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73160048267 BC06/350.8/1630/0/10/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165837291362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984978

16505129185

Date : 08-11-2016

BC06/350.8/1651/1166592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1650512918-5

Collection Ref. Code : 1861-27-746-6

Customer Information----------

Name : VILLAMOR,MARIE JANE DEGAMO

Premise Address : #279 ZONE SIBUYAS,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030458	Pole No	:	1166592
Serial No	:	125283088	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	1307
Period From	:	07-10-2016	Prev Rdg	:	1226
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	546	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		214.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 62.72
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.23
CURRENT BILL - AUGUST 2016		806.73
TOTAL AMOUNT DUE		1,021.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 500.00

Your monthly electricity consumption chart

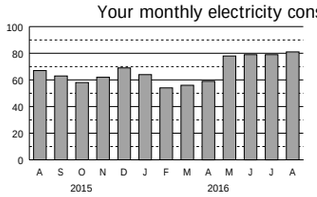

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.73		
Less : VAT	57.10		
Amount Net of VAT	749.63		
Less: BIR 2306	24.08		
BIR 2307	14.22	VATable Sales	749.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.33	VAT Zero Rated Sales	0.00
Add : VAT	57.10	VAT Amount	57.10
TOTAL AMOUNT DUE	768.43	TOTAL SALES	806.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1651/0/21/08-11-2016/10

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. : 165837291362

Collection Ref. Code	: 1861-27-746-6	Premise Address	: #279 ZONE SIBUYAS,PAKNAAN, MANDAUE CITY		
Account ID	: 1650512918-5				
Customer Name	: VILLAMOR,MARIE JANE DEGAMO	TOTAL AMOUNT DUE	: 1,021.59	Overdue Bill	: 1
Meter Number	: MTR1030458				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16505129185 BC06/350.8/1651/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544213688512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979755

5445474764

Date : 08-11-2016

BC06/350.8/1660/1166592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445474776-4

Collection Ref. Code : 1851-60-476-6

Customer Information----------

Name : BESABELLA,JULIEBEE MONDEJAR

Premise Address : NATIONAL ROAD,PAKNAAN

TIN :

Metering Information----------

Meter No	:	524564 RGS6	Pole No	:	1166592
Serial No	:	93363482	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	5270
Period From	:	07-10-2016	Prev Rdg	:	5162
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	345	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		999.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
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	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		28.89
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.02
CURRENT BILL - AUGUST 2016		1,196.18
TOTAL AMOUNT DUE		2,196.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 937.00

Your monthly electricity consumption chart

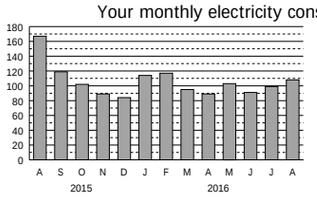

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.18		
Less : VAT	85.31		
Amount Net of VAT	1,110.87		
Less: BIR 2306	35.94		
BIR 2307	21.19	VATable Sales	1,110.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.74	VAT Zero Rated Sales	0.00
Add : VAT	85.31	VAT Amount	85.31
TOTAL AMOUNT DUE	1,139.05	TOTAL SALES	1,196.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1660/0/21/08-11-2016/10

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. : 544213688512

Collection Ref. Code	: 1851-60-476-6	Premise Address	: NATIONAL ROAD,PAKNAAN		
Account ID	: 5445474776-4				
Customer Name	: BESABELLA,JULIEBEE MONDEJAR	TOTAL AMOUNT DUE	: 2,196.02	Overdue Bill	: 1
Meter Number	: 524564 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5445474764

BC06/350.8/1660/0/21/08-11-2016/10

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371244022631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978564

37183308081

Date : 08-11-2016

BC06/350.8/1681/0360010/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718330808-1

Collection Ref. Code : 1855-52-374-4

Customer Information----------

Name : MONTECINO,CERILO MARZON

Premise Address : ZONE SIBUYAS,PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006505	Pole No	:	0360010
Serial No	:	121570982	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	4719
Period From	:	07-10-2016	Prev Rdg	:	4454
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	260	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,816.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,816.50	56.33
Sub-Total		78.14
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		348.55
CURRENT BILL - AUGUST 2016		2,935.16
TOTAL AMOUNT DUE		5,751.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,165.00

Your monthly electricity consumption chart

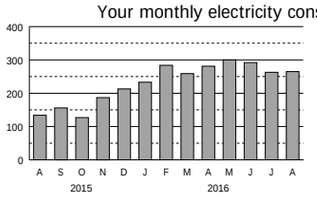

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.16		
Less : VAT	209.37		
Amount Net of VAT	2,725.79		
Less: BIR 2306	88.21		
BIR 2307	51.99	VATable Sales	2,725.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,585.59	VAT Zero Rated Sales	0.00
Add : VAT	209.37	VAT Amount	209.37
TOTAL AMOUNT DUE	2,794.96	TOTAL SALES	2,935.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1681/0/21/08-11-2016/10

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. : 371244022631

Collection Ref. Code	: 1855-52-374-4	Premise Address	: ZONE SIBUYAS,PAKNAAN MANDAUE CITY		
Account ID	: 3718330808-1				
Customer Name	: MONTECINO,CERILO MARZON	TOTAL AMOUNT DUE	: 5,751.90	Overdue Bill	: 1
Meter Number	: MTR1006505				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37183308081

BC06/350.8/1681/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824905976612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983981

82438100008

Date : 08-11-2016

BC06/350.8/1690/0360024/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243810000-8

Collection Ref. Code : 1819-76-386-2

Customer Information----------

Name : DIAMANTE,CHERRY LYN GUISADIO

Premise Address : ZONE SIBUYAS,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038688	Pole No	:	0360024
Serial No	:	126816587	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	2017
Period From	:	07-10-2016	Prev Rdg	:	1946
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:		Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 87.68
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
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		84.33
CURRENT BILL - AUGUST 2016		672.39
TOTAL AMOUNT DUE		1,356.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 314.00

Your monthly electricity consumption chart

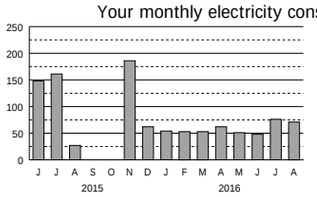

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.39		
Less : VAT	47.56		
Amount Net of VAT	624.83		
Less: BIR 2306	20.08		
BIR 2307	11.82	VATable Sales	624.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.93	VAT Zero Rated Sales	0.00
Add : VAT	47.56	VAT Amount	47.56
TOTAL AMOUNT DUE	640.49	TOTAL SALES	672.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1690/0/21/08-11-2016/10

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. : 824905976612

Collection Ref. Code	: 1819-76-386-2	Premise Address	: ZONE SIBUYAS,PAKNAAN, MANDAUE CITY		
Account ID	: 8243810000-8				
Customer Name	: DIAMANTE,CHERRY LYN GUISADIO	TOTAL AMOUNT DUE	: 1,356.43	Overdue Bill	: 1
Meter Number	: MTR1038688				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82438100008 BC06/350.8/1690/0/21/08-11-2016/10 208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274641249298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979342

27427100006

Date : 08-11-2016

BC06/350.8/1710/0360024/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742710000-6

Collection Ref. Code : 1831-71-434-5

Customer Information----------

Name : GITGANO,JOSEPHINE B

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487692GS6	Pole No	:	0360024
Serial No	:	57857631	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	12247
Period From	:	07-10-2016	Prev Rdg	:	12057
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
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	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,964.50	39.29
Sub-Total		54.93
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		249.93
CURRENT BILL - AUGUST 2016		2,104.79
TOTAL AMOUNT DUE		4,069.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,900.00

Your monthly electricity consumption chart

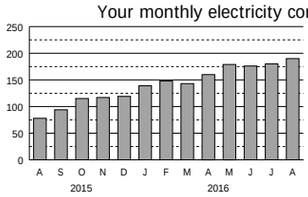

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.79		
Less : VAT	150.14		
Amount Net of VAT	1,954.65		
Less: BIR 2306	63.25		
BIR 2307	37.28	VATable Sales	1,954.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,854.12	VAT Zero Rated Sales	0.00
Add : VAT	150.14	VAT Amount	150.14
TOTAL AMOUNT DUE	2,004.26	TOTAL SALES	2,104.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1710/0/21/08-11-2016/10

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. : 274641249298

Collection Ref. Code : 1831-71-434-5

Account ID : 2742710000-6

Customer Name : GITGANO,JOSEPHINE B

Meter Number : 487692GS6

Period : Jul 2016

Premise Address : PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,069.51

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

27427100006 BC06/350.8/1710/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235668814747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977838

23576100004

Date : 08-11-2016

BC06/350.8/1730/0360024/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357610000-4

Collection Ref. Code : 1821-42-296-1

Customer Information----------

Name : GITGANO,REMEDIOS C

Premise Address : PLARIDEL ST.,,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341310GS6	Pole No	:	0360024
Serial No	:	47153744	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	15765
Period From	:	07-10-2016	Prev Rdg	:	15510
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
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	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		52.02
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		7.72
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		332.50
CURRENT BILL - AUGUST 2016		2,798.51
TOTAL AMOUNT DUE		4,350.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,670.00

Your monthly electricity consumption chart

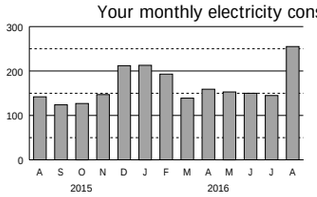

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.51		
Less : VAT	198.68		
Amount Net of VAT	2,599.83		
Less: BIR 2306	83.72		
BIR 2307	49.57	VATable Sales	2,599.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,466.54	VAT Zero Rated Sales	0.00
Add : VAT	198.68	VAT Amount	198.68
TOTAL AMOUNT DUE	2,665.22	TOTAL SALES	2,798.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1730/0/21/08-11-2016/10

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. : 235668814747

Collection Ref. Code	: 1821-42-296-1	Premise Address	: PLARIDEL ST.,,PAKNA-AN,MANDAUE CITY		
Account ID	: 2357610000-4				
Customer Name	: GITGANO,REMEDIOS C	TOTAL AMOUNT DUE	: 4,350.19	Overdue Bill	: 1
Meter Number	: 341310GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23576100004 BC06/350.8/1730/0/21/08-11-2016/10 210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402856070646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977888

40247402171

Date : 08-11-2016

BC06/350.8/1731/1166592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024740217-1

Collection Ref. Code : 1853-98-434-5

Customer Information----------

Name : NECESARIO,LOYDA SALADAGA

Premise Address : ZONE SIBUYAS,PAKNAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564580 GS6	Pole No	:	1166592
Serial No	:	24883471	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	2498
Period From	:	07-10-2016	Prev Rdg	:	2375
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	145	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		1,225.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
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	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		34.64
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		4.88
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		161.92
CURRENT BILL - AUGUST 2016		1,363.53
TOTAL AMOUNT DUE		2,589.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,373.00

Your monthly electricity consumption chart

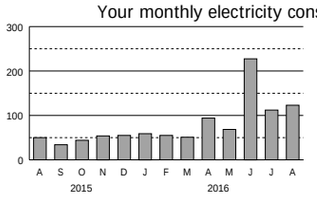

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.53		
Less : VAT	97.31		
Amount Net of VAT	1,266.22		
Less: BIR 2306	41.01		
BIR 2307	24.15	VATable Sales	1,266.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.06	VAT Zero Rated Sales	0.00
Add : VAT	97.31	VAT Amount	97.31
TOTAL AMOUNT DUE	1,298.37	TOTAL SALES	1,363.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1731/0/21/08-11-2016/10

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. : 402856070646

Collection Ref. Code	: 1853-98-434-5	Premise Address	: ZONE SIBUYAS,PAKNAAN,CEBU CITY		
Account ID	: 4024740217-1				
Customer Name	: NECESARIO,LOYDA SALADAGA	TOTAL AMOUNT DUE	: 2,589.52	Overdue Bill	: 1
Meter Number	: 564580 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40247402171 BC06/350.8/1731/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538888675659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978622

53820378635

Date : 08-11-2016

BC06/350.8/1740/0360010/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382037863-5

Collection Ref. Code : 1849-63-407-6

Customer Information----------

Name : RAMOS,JOELITA CABALLERO

Premise Address : ZONE SIBUYAS,PLARIDEL STREET

TIN :

Metering Information----------

Meter No	:	495788 GS6	Pole No	:	0360010
Serial No	:	77066566	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	2976
Period From	:	07-10-2016	Prev Rdg	:	2935
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	130	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 152.58
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.14
CURRENT BILL - AUGUST 2016		279.88
TOTAL AMOUNT DUE		497.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 227.00

Your monthly electricity consumption chart

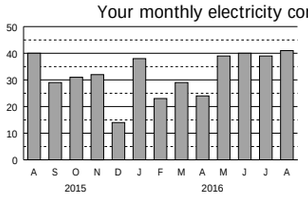

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.88		
Less : VAT	19.41		
Amount Net of VAT	260.47		
Less: BIR 2306	8.24		
BIR 2307	4.82	VATable Sales	260.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.41	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	266.82	TOTAL SALES	279.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1740/0/21/08-11-2016/10

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. : 538888675659

Collection Ref. Code	: 1849-63-407-6	Premise Address	: ZONE SIBUYAS,PLARIDEL STREET		
Account ID	: 5382037863-5				
Customer Name	: RAMOS,JOELITA CABALLERO	TOTAL AMOUNT DUE	: 497.49	Overdue Bill	: 1
Meter Number	: 495788 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53820378635

BC06/350.8/1740/0/21/08-11-2016/10

212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283737126415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981809

28391596823

Date : 08-11-2016

BC06/350.8/1745/0360010/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839159682-3

Collection Ref. Code : 1853-98-479-5

Customer Information----------

Name : CABALLERO,JULITO EMPINADO

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565459 GS6	Pole No	:	0360010
Serial No	:	54682142	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	1078
Period From	:	07-10-2016	Prev Rdg	:	1037
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	110	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 153.42
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.70
CURRENT BILL - AUGUST 2016		279.60
TOTAL AMOUNT DUE		454.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 277.00

Your monthly electricity consumption chart

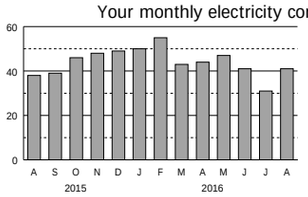

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.60		
Less : VAT	19.38		
Amount Net of VAT	260.22		
Less: BIR 2306	8.23		
BIR 2307	4.81	VATable Sales	260.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.18	VAT Zero Rated Sales	0.00
Add : VAT	19.38	VAT Amount	19.38
TOTAL AMOUNT DUE	266.56	TOTAL SALES	279.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1745/0/10/08-11-2016/10

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. : 283737126415

Collection Ref. Code	: 1853-98-479-5	Premise Address	: ZONE SIBUYAS,PAKNAAN,MANDAUE CITY		
Account ID	: 2839159682-3				
Customer Name	: CABALLERO,JULITO EMPINADO	TOTAL AMOUNT DUE	: 454.91	Overdue Bill	: 1
Meter Number	: 565459 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28391596823 BC06/350.8/1745/0/10/08-11-2016/10 213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907634200846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979044

90764010832

Date : 08-11-2016

BC06/350.8/1770/1166592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076401083-2

Collection Ref. Code : 1851-20-455-5

Customer Information----------

Name : DAQUIADO,ESEL CARUANA

Premise Address : ZONE SIBUYAS

TIN :

Metering Information----------

Meter No	:	506357 GS6	Pole No	:	1166592
Serial No	:	81656655	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	4588
Period From	:	07-10-2016	Prev Rdg	:	4513
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	244	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		669.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 93.65
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.92
CURRENT BILL - AUGUST 2016		708.81
TOTAL AMOUNT DUE		1,377.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 818.00

Your monthly electricity consumption chart

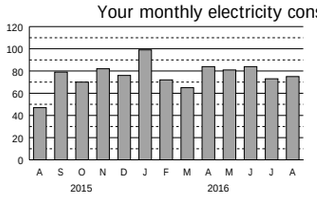

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.81		
Less : VAT	50.08		
Amount Net of VAT	658.73		
Less: BIR 2306	21.15		
BIR 2307	12.46	VATable Sales	658.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.12	VAT Zero Rated Sales	0.00
Add : VAT	50.08	VAT Amount	50.08
TOTAL AMOUNT DUE	675.20	TOTAL SALES	708.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1770/0/21/08-11-2016/10

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. : 907634200846

Collection Ref. Code	: 1851-20-455-5	Premise Address	: ZONE SIBUYAS		
Account ID	: 9076401083-2				
Customer Name	: DAQUIADO,ESEL CARUANA	TOTAL AMOUNT DUE	: 1,377.81	Overdue Bill	: 1
Meter Number	: 506357 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90764010832 BC06/350.8/1770/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012315523714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980180

01261361982

Date : 08-11-2016

BC06/350.8/1790/1166606/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126136198-2

Collection Ref. Code : 1849-33-122-7

Customer Information----------

Name : JUGALBOT,AMADO LAURON

Premise Address : ZONE SIBUYAS

TIN :

Metering Information----------

Meter No	:	498772 GS6	Pole No	:	1166606
Serial No	:	52285996	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	4867
Period From	:	07-10-2016	Prev Rdg	:	4827
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	333	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 153.15
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 150.77
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.89
CURRENT BILL - AUGUST 2016		271.00
TOTAL AMOUNT DUE		389.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 178.00

Your monthly electricity consumption chart

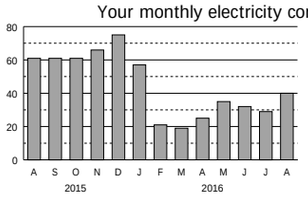

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.00		
Less : VAT	18.68		
Amount Net of VAT	252.32		
Less: BIR 2306	7.93		
BIR 2307	4.67	VATable Sales	252.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.72	VAT Zero Rated Sales	0.00
Add : VAT	18.68	VAT Amount	18.68
TOTAL AMOUNT DUE	258.40	TOTAL SALES	271.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1790/0/21/08-11-2016/10

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. : 012315523714

Collection Ref. Code	: 1849-33-122-7	Premise Address	: ZONE SIBUYAS		
Account ID	: 0126136198-2				
Customer Name	: JUGALBOT,AMADO LAURON	TOTAL AMOUNT DUE	: 389.97	Overdue Bill	: 1
Meter Number	: 498772 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01261361982 BC06/350.8/1790/0/21/08-11-2016/10 215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817764745625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982080

81733693105

Date : 08-11-2016

BC06/350.8/1800/1166606/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173369310-5

Collection Ref. Code : 1849-75-107-2

Customer Information----------

Name : DAQUIBIG,ALBERT DELOSO

Premise Address : ZONE SIBUYAS,PAKNAAN

TIN :

Metering Information----------

Meter No	:	313312 GS6	Pole No	:	1166606
Serial No	:	48634779	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	9169
Period From	:	07-10-2016	Prev Rdg	:	9000
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	333	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		1,758.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
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	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,759.00	35.18
Sub-Total		49.09
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.40
CURRENT BILL - AUGUST 2016		1,873.02
TOTAL AMOUNT DUE		3,631.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,005.00

Your monthly electricity consumption chart

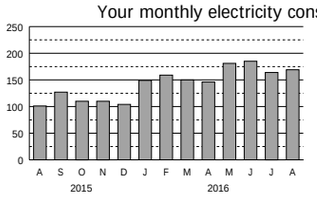

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.02		
Less : VAT	133.64		
Amount Net of VAT	1,739.38		
Less: BIR 2306	56.29		
BIR 2307	33.18	VATable Sales	1,739.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.91	VAT Zero Rated Sales	0.00
Add : VAT	133.64	VAT Amount	133.64
TOTAL AMOUNT DUE	1,783.55	TOTAL SALES	1,873.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1800/0/21/08-11-2016/10

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. : 817764745625

Collection Ref. Code : 1849-75-107-2

Account ID : 8173369310-5

Customer Name : DAQUIBIG,ALBERT DELOSO

Meter Number : 313312 GS6

Period : Jul 2016

Premise Address : ZONE SIBUYAS,PAKNAAN

TOTAL AMOUNT DUE : 3,631.82

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

81733693105

BC06/350.8/1800/0/21/08-11-2016/10

216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887264964472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983519

88775089779

Date : 08-11-2016

BC06/350.8/1830/1166592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877508977-9

Collection Ref. Code : 1853-57-254-3

Customer Information----------

Name : NALE,MARIBETH GEPIGA

Premise Address : ZONE SIBUYAS,CANSAGA CRIDGE,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552698 GS6	Pole No	:	1166592
Serial No	:	54445780	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	7884
Period From	:	07-10-2016	Prev Rdg	:	7754
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
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	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,701.50	34.03
Sub-Total		44.73
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		6.13
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		172.11
CURRENT BILL - AUGUST 2016		1,449.95
TOTAL AMOUNT DUE		3,151.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,176.00

Your monthly electricity consumption chart

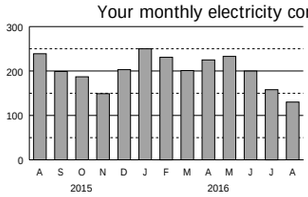

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.95		
Less : VAT	103.79		
Amount Net of VAT	1,346.16		
Less: BIR 2306	43.72		
BIR 2307	25.68	VATable Sales	1,346.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.76	VAT Zero Rated Sales	0.00
Add : VAT	103.79	VAT Amount	103.79
TOTAL AMOUNT DUE	1,380.55	TOTAL SALES	1,449.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1830/0/21/08-11-2016/10

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. : 887264964472

Collection Ref. Code	: 1853-57-254-3	Premise Address	: ZONE SIBUYAS,CANSAGA CRIDGE,PAKNAAN, MANDAUE CITY
Account ID	: 8877508977-9		
Customer Name	: NALE,MARIBETH GEPIGA	TOTAL AMOUNT DUE	: 3,151.25
Meter Number	: 552698 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88775089779

BC06/350.8/1830/0/21/08-11-2016/10

217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883481227236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982440

88320620326

Date : 08-11-2016

BC06/350.8/1850/1166592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832062032-6

Collection Ref. Code : 1851-44-383-5

Customer Information----------

Name : ROSARIO,ELEOPOLDO ROMERO

Premise Address : ZONE SIBUYAS,PAKNAAN

TIN :

Metering Information----------

Meter No	:	518140 GS6	Pole No	:	1166592
Serial No	:	58376813	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	1735
Period From	:	07-10-2016	Prev Rdg	:	1697
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		201.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 177.98
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.90
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		34.11
CURRENT BILL - AUGUST 2016		220.12
TOTAL AMOUNT DUE		421.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 184.00

Your monthly electricity consumption chart

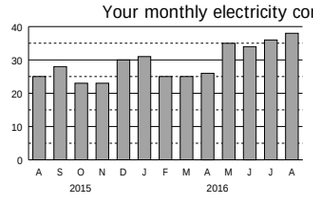

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.12		
Less : VAT	15.08		
Amount Net of VAT	205.04		
Less: BIR 2306	6.43		
BIR 2307	3.74	VATable Sales	205.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.87	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	209.95	TOTAL SALES	220.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1850/0/21/08-11-2016/10

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. : 883481227236

Collection Ref. Code	: 1851-44-383-5	Premise Address	: ZONE SIBUYAS,PAKNAAN		
Account ID	: 8832062032-6				
Customer Name	: ROSARIO,ELEOPOLDO ROMERO	TOTAL AMOUNT DUE	: 421.36	Overdue Bill	: 1
Meter Number	: 518140 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88320620326 BC06/350.8/1850/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544255574103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979886

5440225415-2

Date : 08-11-2016

BC06/350.8/1860/1166592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440225415-2

Collection Ref. Code : 1851-84-512-7

Customer Information----------

Name : CORBO,FELISA TECSON

Premise Address : PAKNAAN

TIN :

Metering Information----------

Meter No	:	535884 GS6	Pole No	:	1166592
Serial No	:	85288613	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	2897
Period From	:	07-10-2016	Prev Rdg	:	2822
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	233	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 97.81
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 7.01
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		88.40
CURRENT BILL - AUGUST 2016		704.13
TOTAL AMOUNT DUE		1,165.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 720.00

Your monthly electricity consumption chart

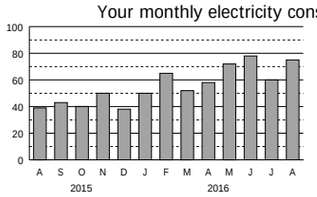

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.13		
Less : VAT	49.58		
Amount Net of VAT	654.55		
Less: BIR 2306	20.94		
BIR 2307	12.38	VATable Sales	654.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.23	VAT Zero Rated Sales	0.00
Add : VAT	49.58	VAT Amount	49.58
TOTAL AMOUNT DUE	670.81	TOTAL SALES	704.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1860/0/21/08-11-2016/10

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. : 544255574103

Collection Ref. Code	: 1851-84-512-7	Premise Address	: PAKNAAN		
Account ID	: 5440225415-2				
Customer Name	: CORBO,FELISA TECSON	TOTAL AMOUNT DUE	: 1,165.09	Overdue Bill	: 1
Meter Number	: 535884 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5440225415-2 BC06/350.8/1860/0/21/08-11-2016/10 219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283093323863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981962

28376100005

Date : 08-11-2016

BC06/350.8/1880/1166592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837610000-5

Collection Ref. Code : 1839-26-191-9

Customer Information----------

Name : GODINEZ,GENEROSA D

Premise Address : PLARIDEL ST / ZONE SIBUYAS / TULAY,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475148GS6	Pole No	:	1166592
Serial No	:	67629199	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	4821
Period From	:	07-10-2016	Prev Rdg	:	4717
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 993.00	19.86
Sub-Total		28.42
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
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		136.91
CURRENT BILL - AUGUST 2016		1,152.83
TOTAL AMOUNT DUE		2,145.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,245.00

Your monthly electricity consumption chart

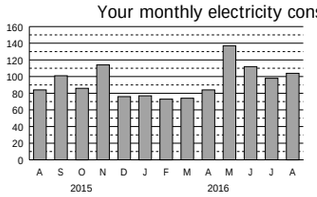

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.83		
Less : VAT	82.27		
Amount Net of VAT	1,070.56		
Less: BIR 2306	34.66		
BIR 2307	20.42	VATable Sales	1,070.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.48	VAT Zero Rated Sales	0.00
Add : VAT	82.27	VAT Amount	82.27
TOTAL AMOUNT DUE	1,097.75	TOTAL SALES	1,152.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1880/0/21/08-11-2016/10

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. : 283093323863

Collection Ref. Code	: 1839-26-191-9	Premise Address	: PLARIDEL ST / ZONE SIBUYAS / TULAY,PAKNAAN,MANDAUE CITY
Account ID	: 2837610000-5		
Customer Name	: GODINEZ,GENEROSA D	TOTAL AMOUNT DUE	: 2,145.83 Overdue Bill : 1
Meter Number	: 475148GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28376100005 BC06/350.8/1880/0/21/08-11-2016/10 220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119176834491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981697

11986100003

Date : 08-11-2016

BC06/350.8/1882/0327654/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198610000-3

Collection Ref. Code : 1843-22-047-4

Customer Information----------

Name : ENTICA,JESUS G

Premise Address : ZONE TAMATES,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017732	Pole No	:	0327654
Serial No	:	121742432	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	540
Period From	:	07-10-2016	Prev Rdg	:	396
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	460	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,446.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.5997/kWh	86.36
System Loss Charge	0.864/kWh	124.42
Sub-Total		987.57
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	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		40.78
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		49.25
Transmission		2.05
System Loss		7.40
Distribution		50.04
Others		5.76
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		190.34
CURRENT BILL - AUGUST 2016		1,635.72
TOTAL AMOUNT DUE		3,081.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,023.00

Your monthly electricity consumption chart

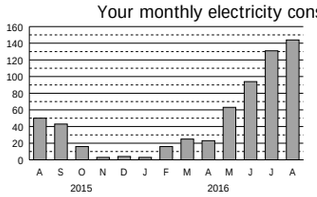

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.72		
Less : VAT	114.50		
Amount Net of VAT	1,521.22		
Less: BIR 2306	48.69		
BIR 2307	29.05	VATable Sales	1,521.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.48	VAT Zero Rated Sales	0.00
Add : VAT	114.50	VAT Amount	114.50
TOTAL AMOUNT DUE	1,557.98	TOTAL SALES	1,635.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1882/0/21/08-11-2016/10

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. : 119176834491

Collection Ref. Code	: 1843-22-047-4	Premise Address	: ZONE TAMATES,PAKNAAN,MANDAUE CITY		
Account ID	: 1198610000-3				
Customer Name	: ENTICA,JESUS G	TOTAL AMOUNT DUE	: 3,081.82	Overdue Bill	: 1
Meter Number	: MTR1017732				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11986100003 BC06/350.8/1882/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832329489531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985618

83218100002

Date : 08-11-2016

BC06/350.8/1883/0327654/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321810000-2

Collection Ref. Code : 1819-39-956-7

Customer Information----------

Name : CANONO,JESUS C

Premise Address : ZONE TAMATES, TULAY,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348102GS6	Pole No	:	0327654
Serial No	:	47516360	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	11612
Period From	:	07-10-2016	Prev Rdg	:	11582
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	960	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 183.04
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
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		23.47
CURRENT BILL - AUGUST 2016		128.84
TOTAL AMOUNT DUE		350.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 378.00

Your monthly electricity consumption chart

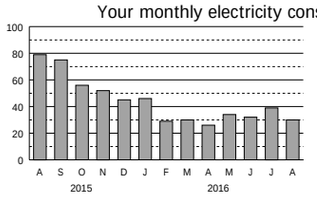

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.84		
Less : VAT	8.65		
Amount Net of VAT	120.19		
Less: BIR 2306	3.72		
BIR 2307	2.12	VATable Sales	120.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.35	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	123.00	TOTAL SALES	128.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1883/0/21/08-11-2016/10

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. : 832329489531

Collection Ref. Code	: 1819-39-956-7	Premise Address	: ZONE TAMATES, TULAY,PAKNA-AN,MANDAUE CITY
Account ID	: 8321810000-2		
Customer Name	: CANONO,JESUS C	TOTAL AMOUNT DUE	: 350.21 Overdue Bill : 1
Meter Number	: 348102GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83218100002 BC06/350.8/1883/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906130054689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978567

90676100002

Date : 08-11-2016

BC06/350.8/1884/0327654/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067610000-2

Collection Ref. Code : 1821-51-476-9

Customer Information----------

Name : HORTEZANO,LESLIE

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363277GS6	Pole No	:	0327654
Serial No	:	2003120476	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	12775
Period From	:	07-10-2016	Prev Rdg	:	12745
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	75	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 185.36
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.63
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		23.18
CURRENT BILL - AUGUST 2016		126.23
TOTAL AMOUNT DUE		231.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 98.00

Your monthly electricity consumption chart

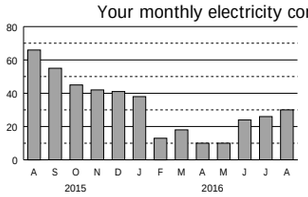

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.23		
Less : VAT	8.37		
Amount Net of VAT	117.86		
Less: BIR 2306	3.61		
BIR 2307	2.07	VATable Sales	117.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.18	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	120.55	TOTAL SALES	126.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1884/0/21/08-11-2016/10

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. : 906130054689

Collection Ref. Code	: 1821-51-476-9	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 9067610000-2				
Customer Name	: HORTEZANO,LESLIE	TOTAL AMOUNT DUE	: 231.58	Overdue Bill	: 1
Meter Number	: 363277GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90676100002 BC06/350.8/1884/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236733919487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978170

23628100002

Date : 08-11-2016

BC06/350.8/1887/0327633/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362810000-2

Collection Ref. Code : 1829-39-167-4

Customer Information----------

Name : OCHEA,ERNESTO L

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455898 GS6	Pole No	:	0327633
Serial No	:	53531218	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	4575
Period From	:	07-10-2016	Prev Rdg	:	4481
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		860.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
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 893.02	- 44.65
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 27.44
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
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		118.95
CURRENT BILL - AUGUST 2016		984.53
TOTAL AMOUNT DUE		1,845.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 740.00

Your monthly electricity consumption chart

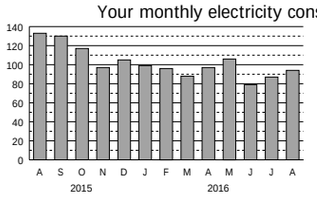

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.53		
Less : VAT	69.83		
Amount Net of VAT	914.70		
Less: BIR 2306	29.43		
BIR 2307	17.40	VATable Sales	914.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.87	VAT Zero Rated Sales	0.00
Add : VAT	69.83	VAT Amount	69.83
TOTAL AMOUNT DUE	937.70	TOTAL SALES	984.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1887/0/21/08-11-2016/10

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. : 236733919487

Collection Ref. Code	: 1829-39-167-4	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 2362810000-2				
Customer Name	: OCHEA,ERNESTO L	TOTAL AMOUNT DUE	: 1,845.04	Overdue Bill	: 1
Meter Number	: 455898 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23628100002 BC06/350.8/1887/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504752650986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978224

50417100000

Date : 08-11-2016

BC06/350.8/1888/0327633/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041710000-0

Collection Ref. Code : 1831-60-794-8

Customer Information----------

Name : SALVALOZA,ARNOLD B

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	211256WS6	Pole No	:	0327633
Serial No	:	45103839	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	63520
Period From	:	07-10-2016	Prev Rdg	:	63294
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	150	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		2,599.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
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	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,600.00	52.00
Sub-Total		70.61
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		297.85
CURRENT BILL - AUGUST 2016		2,508.48
TOTAL AMOUNT DUE		5,108.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,740.00

Your monthly electricity consumption chart

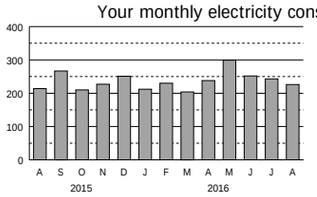

Avg Monthly Usage : 236.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.48		
Less : VAT	179.14		
Amount Net of VAT	2,329.34		
Less: BIR 2306	75.48		
BIR 2307	44.43	VATable Sales	2,329.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.43	VAT Zero Rated Sales	0.00
Add : VAT	179.14	VAT Amount	179.14
TOTAL AMOUNT DUE	2,388.57	TOTAL SALES	2,508.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1888/0/21/08-11-2016/10

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. : 504752650986

Collection Ref. Code	: 1831-60-794-8	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 5041710000-0				
Customer Name	: SALVALOZA,ARNOLD B	TOTAL AMOUNT DUE	: 5,108.34	Overdue Bill	: 1
Meter Number	: 211256WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50417100000 BC06/350.8/1888/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328668481788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983730

32848100007

Date : 08-11-2016

BC06/350.8/1940/0327633/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3284810000-7

Collection Ref. Code : 1829-61-887-3

Customer Information----------

Name : VASQUEZ,NILDA M

Premise Address : ZONE TAMATES PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	211248WS6	Pole No	:	0327633
Serial No	:	42386399	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	8908
Period From	:	07-10-2016	Prev Rdg	:	8632
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	400	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		2,572.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.3063/kWh	84.54
System Loss Charge	0.885/kWh	244.26
Sub-Total		1,817.65
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	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,572.50	51.45
Sub-Total		74.17
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		94.39
Transmission		2.02
System Loss		14.88
Distribution		95.37
Others		10.51
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		362.09
CURRENT BILL - AUGUST 2016		3,048.64
TOTAL AMOUNT DUE		5,621.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,460.00

Your monthly electricity consumption chart

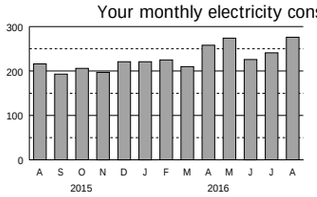

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.64		
Less : VAT	217.17		
Amount Net of VAT	2,831.47		
Less: BIR 2306	91.50		
BIR 2307	54.00	VATable Sales	2,831.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,685.97	VAT Zero Rated Sales	0.00
Add : VAT	217.17	VAT Amount	217.17
TOTAL AMOUNT DUE	2,903.14	TOTAL SALES	3,048.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1940/0/21/08-11-2016/10

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. : 328668481788

Collection Ref. Code	: 1829-61-887-3	Premise Address	: ZONE TAMATES PAKNAAN,MANDAUE CITY		
Account ID	: 3284810000-7				
Customer Name	: VASQUEZ,NILDA M	TOTAL AMOUNT DUE	: 5,621.35	Overdue Bill	: 1
Meter Number	: 211248WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32848100007 BC06/350.8/1940/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849998570753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981790

84996100008

Date : 08-11-2016

BC06/350.8/2000/0360010/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8499610000-8

Collection Ref. Code : 1823-32-440-1

Customer Information----------

Name : REYES,DIONISIO

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	298861SS6	Pole No	:	0360010
Serial No	:	32703185	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	8284
Period From	:	07-10-2016	Prev Rdg	:	8217
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 116.80
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.63
CURRENT BILL - AUGUST 2016		597.78
TOTAL AMOUNT DUE		1,137.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 912.63

Your monthly electricity consumption chart

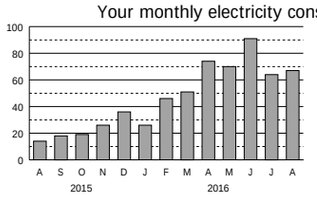

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.78		
Less : VAT	42.11		
Amount Net of VAT	555.67		
Less: BIR 2306	17.79		
BIR 2307	10.48	VATable Sales	555.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.40	VAT Zero Rated Sales	0.00
Add : VAT	42.11	VAT Amount	42.11
TOTAL AMOUNT DUE	569.51	TOTAL SALES	597.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2000/0/21/08-11-2016/10

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. : 849998570753

Collection Ref. Code	: 1823-32-440-1	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 8499610000-8				
Customer Name	: REYES,DIONISIO	TOTAL AMOUNT DUE	: 1,137.07	Overdue Bill	: 1
Meter Number	: 298861SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84996100008 BC06/350.8/2000/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455016720916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982591

45528100006

Date : 08-11-2016

BC06/350.8/2030/0327654/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4552810000-6

Collection Ref. Code : 1829-31-179-4

Customer Information----------

Name : DIANO,WILLIAM S

Premise Address : PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363168GS6	Pole No	:	0327654
Serial No	:	2003121330	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	51885
Period From	:	07-10-2016	Prev Rdg	:	51113
No of Days	:	31	Diff Rdg	:	772
Avg kWh/day	:	24.90	Registered	:	772
Conn Load	:	140	Billed kWh	:	772

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,467.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,164.48
Transmission Charge	0.3063/kWh	236.46
System Loss Charge	0.885/kWh	683.22
Sub-Total		5,084.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,351.46
Supply Charge	0.4118/kWh	317.91
Metering Charge	0.6989/kWh	539.55
	5.00/month	5.00
Sub-Total		2,213.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	63.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,467.50	149.35
Sub-Total		212.90
Government Charges		
Franchise Tax - Local		37.55
Value Added Tax		
Generation		264.03
Transmission		5.63
System Loss		41.60
Distribution		265.67
Others		30.05
Universal Charge		
Missionary Electrification	0.1561/kWh	120.50
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.73
Sub-Total		1,012.30
CURRENT BILL - AUGUST 2016		8,523.28
TOTAL AMOUNT DUE		15,990.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 8,840.00

Your monthly electricity consumption chart

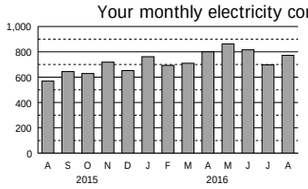

Avg Monthly Usage : 717.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,523.28		
Less : VAT	606.98		
Amount Net of VAT	7,916.30		
Less: BIR 2306	255.73		
BIR 2307	150.97	VATable Sales	7,916.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,509.60	VAT Zero Rated Sales	0.00
Add : VAT	606.98	VAT Amount	606.98
TOTAL AMOUNT DUE	8,116.58	TOTAL SALES	8,523.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2030/0/21/08-11-2016/10

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. : 455016720916

Collection Ref. Code	: 1829-31-179-4	Premise Address	: PAKNA-AN,MANDAUE CITY		
Account ID	: 4552810000-6				
Customer Name	: DIANO,WILLIAM S	TOTAL AMOUNT DUE	: 15,990.89	Overdue Bill	: 1
Meter Number	: 363168GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45528100006 BC06/350.8/2030/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615198596392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981050

61577100003

Date : 08-11-2016

BC06/350.8/2040/0327654/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157710000-3

Collection Ref. Code : 1813-93-092-9

Customer Information----------

Name : SOCO,ALEJO A

Premise Address : PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147619	Pole No	:	0327654
Serial No	:	85054047	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	511
Period From	:	07-10-2016	Prev Rdg	:	385
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
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	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 681.00	13.62
Sub-Total		23.99
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		3.61
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		164.38
CURRENT BILL - AUGUST 2016		1,383.69
TOTAL AMOUNT DUE		2,064.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,731.00

Your monthly electricity consumption chart

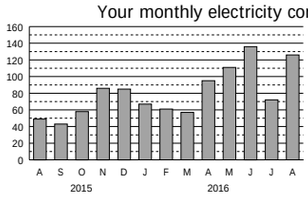

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.69		
Less : VAT	98.26		
Amount Net of VAT	1,285.43		
Less: BIR 2306	41.41		
BIR 2307	24.51	VATable Sales	1,285.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.51	VAT Zero Rated Sales	0.00
Add : VAT	98.26	VAT Amount	98.26
TOTAL AMOUNT DUE	1,317.77	TOTAL SALES	1,383.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2040/0/21/08-11-2016/10

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. : 615198596392

Collection Ref. Code : 1813-93-092-9

Account ID : 6157710000-3

Customer Name : SOCO,ALEJO A

Meter Number : MTR1147619

Period : Jul 2016

Premise Address : PAKNA-AN MANDAUE CITY

TOTAL AMOUNT DUE : 2,064.88

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

61577100003

BC06/350.8/2040/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403921348454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977991

40328100009

Date : 08-11-2016

BC06/350.8/2080/0327675/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032810000-9

Collection Ref. Code : 1819-55-089-3

Customer Information----------

Name : NAVASA,NELIA A

Premise Address : PLARIDEL ST.,ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363048GS6	Pole No	:	0327675
Serial No	:	2003120344	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	11651
Period From	:	07-10-2016	Prev Rdg	:	11555
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	275	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		977.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
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 911.90	- 45.60
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 26.05
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.73
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		121.71
CURRENT BILL - AUGUST 2016		1,007.56
TOTAL AMOUNT DUE		1,985.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 830.00

Your monthly electricity consumption chart

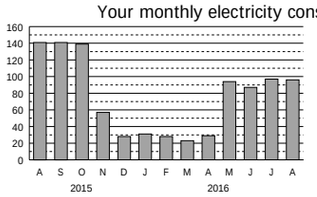

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.56		
Less : VAT	71.56		
Amount Net of VAT	936.00		
Less: BIR 2306	30.18		
BIR 2307	17.81	VATable Sales	936.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.01	VAT Zero Rated Sales	0.00
Add : VAT	71.56	VAT Amount	71.56
TOTAL AMOUNT DUE	959.57	TOTAL SALES	1,007.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2080/0/21/08-11-2016/10

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. : 403921348454

Collection Ref. Code : 1819-55-089-3

Account ID : 4032810000-9

Customer Name : NAVASA,NELIA A

Meter Number : 363048GS6

Period : Jul 2016

Premise Address : PLARIDEL ST.,ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,985.17

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 _____

40328100009 BC06/350.8/2080/0/21/08-11-2016/10 230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415102440792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981217

41577100005

Date : 08-11-2016

BC06/350.8/2100/0327675/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157710000-5

Collection Ref. Code : 1813-93-065-1

Customer Information----------

Name : CORTES,JOSEFINO

Premise Address : PAKNAAN-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	362605GS6	Pole No	:	0327675
Serial No	:	2002117391	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	34710
Period From	:	07-10-2016	Prev Rdg	:	34283
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,026.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,303.41
Transmission Charge	0.3063/kWh	130.79
System Loss Charge	0.885/kWh	377.90
Sub-Total		2,812.10
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	0.0822/kWh	35.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,026.50	80.53
Sub-Total		115.68
Government Charges		
Franchise Tax - Local		20.77
Value Added Tax		
Generation		146.05
Transmission		3.12
System Loss		23.01
Distribution		147.21
Others		16.37
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		559.96
CURRENT BILL - AUGUST 2016		4,714.52
TOTAL AMOUNT DUE		8,740.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,605.00

Your monthly electricity consumption chart

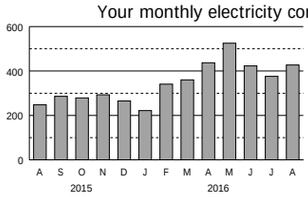

Avg Monthly Usage : 344.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,714.52		
Less : VAT	335.76		
Amount Net of VAT	4,378.76		
Less: BIR 2306	141.47		
BIR 2307	83.51	VATable Sales	4,378.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,153.78	VAT Zero Rated Sales	0.00
Add : VAT	335.76	VAT Amount	335.76
TOTAL AMOUNT DUE	4,489.54	TOTAL SALES	4,714.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2100/0/21/08-11-2016/10

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. : 415102440792

Collection Ref. Code	: 1813-93-065-1	Premise Address	: PAKNAAN-MANDAWE CITY		
Account ID	: 4157710000-5				
Customer Name	: CORTES,JOSEFINO	TOTAL AMOUNT DUE	: 8,740.84	Overdue Bill	: 1
Meter Number	: 362605GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41577100005 BC06/350.8/2100/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215219670059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981254

21577100007

Date : 08-11-2016

BC06/350.8/2130/0327850/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157710000-7

Collection Ref. Code : 1813-92-974-2

Customer Information----------

Name : CASQUEJO,AMANDO

Premise Address : PAKNA-AN, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1017074	Pole No	:	0327850
Serial No	:	34494957	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	1914
Period From	:	07-10-2016	Prev Rdg	:	1890
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
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 231.72	- 150.62
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 142.31
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.41
CURRENT BILL - AUGUST 2016		108.82
TOTAL AMOUNT DUE		524.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 595.00

Your monthly electricity consumption chart

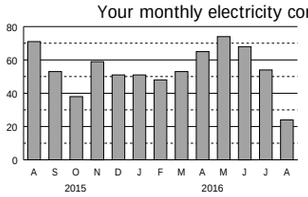

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.82		
Less : VAT	7.53		
Amount Net of VAT	101.29		
Less: BIR 2306	3.21		
BIR 2307	1.80	VATable Sales	101.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.28	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	103.81	TOTAL SALES	108.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2130/0/21/08-11-2016/10

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. : 215219670059

Collection Ref. Code	: 1813-92-974-2	Premise Address	: PAKNA-AN, MANDAUE		
Account ID	: 2157710000-7				
Customer Name	: CASQUEJO,AMANDO	TOTAL AMOUNT DUE	: 524.22	Overdue Bill	: 1
Meter Number	: MTR1017074				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21577100007 BC06/350.8/2130/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282958066851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981591

28208100009

Date : 08-11-2016

BC06/350.8/2160/0327696/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820810000-9

Collection Ref. Code : 1827-50-449-8

Customer Information----------

Name : QUINDAO,LUDYNESA A

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462601GS6	Pole No	:	0327696
Serial No	:	69805052	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	8171
Period From	:	07-10-2016	Prev Rdg	:	8111
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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	-0.2 of 571.82	- 114.36
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 102.44
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 7.37
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		68.97
CURRENT BILL - AUGUST 2016		538.35
TOTAL AMOUNT DUE		1,134.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 975.00

Your monthly electricity consumption chart

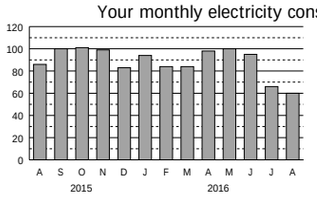

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.35		
Less : VAT	38.03		
Amount Net of VAT	500.32		
Less: BIR 2306	16.06		
BIR 2307	9.43	VATable Sales	500.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.83	VAT Zero Rated Sales	0.00
Add : VAT	38.03	VAT Amount	38.03
TOTAL AMOUNT DUE	512.86	TOTAL SALES	538.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2160/0/21/08-11-2016/10

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. : 282958066851

Collection Ref. Code	: 1827-50-449-8	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 2820810000-9				
Customer Name	: QUINDAO,LUDYNESA A	TOTAL AMOUNT DUE	: 1,134.58	Overdue Bill	: 1
Meter Number	: 462601GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28208100009 BC06/350.8/2160/0/21/08-11-2016/10 233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573033537916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979439

57333624096

Date : 08-11-2016

BC06/350.8/2161/0327696/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5733362409-6

Collection Ref. Code : 1855-17-140-6

Customer Information----------

Name : OLILA,ARNOLD MONTERON

Premise Address : ZONE TAMATIS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	567268 GS6	Pole No	:	0327696
Serial No	:	68130028	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	4592
Period From	:	07-10-2016	Prev Rdg	:	4487
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 539.00	10.78
Sub-Total		19.42
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		2.94
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		137.02
CURRENT BILL - AUGUST 2016		1,153.37
TOTAL AMOUNT DUE		1,692.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 830.00

Your monthly electricity consumption chart

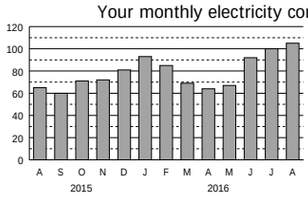

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.37		
Less : VAT	81.92		
Amount Net of VAT	1,071.45		
Less: BIR 2306	34.52		
BIR 2307	20.43	VATable Sales	1,071.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.50	VAT Zero Rated Sales	0.00
Add : VAT	81.92	VAT Amount	81.92
TOTAL AMOUNT DUE	1,098.42	TOTAL SALES	1,153.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2161/0/21/08-11-2016/10

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. : 573033537916

Collection Ref. Code	: 1855-17-140-6	Premise Address	: ZONE TAMATIS,PAKNAAN,MANDAUE CITY		
Account ID	: 5733362409-6				
Customer Name	: OLILA,ARNOLD MONTERON	TOTAL AMOUNT DUE	: 1,692.25	Overdue Bill	: 1
Meter Number	: 567268 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57333624096 BC06/350.8/2161/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775144877991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979678

77528100009

Date : 08-11-2016

BC06/350.8/2170/0327703/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752810000-9

Collection Ref. Code : 1829-33-461-1

Customer Information----------

Name : CABRIANA,JEOMAR A

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469899GS6	Pole No	:	0327703
Serial No	:	63570972	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	23727
Period From	:	07-10-2016	Prev Rdg	:	23346
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	100	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,088.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,055.27
Transmission Charge	0.3063/kWh	116.70
System Loss Charge	0.885/kWh	337.19
Sub-Total		2,509.16
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	0.0822/kWh	31.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,088.50	81.77
Sub-Total		113.13
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		130.30
Transmission		2.78
System Loss		20.56
Distribution		131.42
Others		15.81
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		500.97
CURRENT BILL - AUGUST 2016		4,218.42
TOTAL AMOUNT DUE		8,307.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,518.00

Your monthly electricity consumption chart

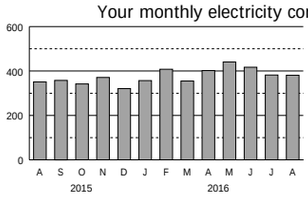

Avg Monthly Usage : 375.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,218.42		
Less : VAT	300.87		
Amount Net of VAT	3,917.55		
Less: BIR 2306	126.78		
BIR 2307	74.72	VATable Sales	3,917.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,716.05	VAT Zero Rated Sales	0.00
Add : VAT	300.87	VAT Amount	300.87
TOTAL AMOUNT DUE	4,016.92	TOTAL SALES	4,218.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2170/0/21/08-11-2016/10

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. : 775144877991

Collection Ref. Code : 1829-33-461-1

Account ID : 7752810000-9

Customer Name : CABRIANA,JEOMAR A

Meter Number : 469899GS6

Period : Jul 2016

Premise Address : PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,307.06

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 _____

77528100009

BC06/350.8/2170/0/21/08-11-2016/10

235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769853820591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977826

76977100007

Date : 08-11-2016

BC06/350.8/2250/0327892/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697710000-7

Collection Ref. Code : 1825-86-992-8

Customer Information----------

Name : UNGRIA,LINDA

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194811WS6	Pole No	:	0327892
Serial No	:	45652633	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	97262
Period From	:	07-10-2016	Prev Rdg	:	97129
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	1200	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		1,157.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		34.11
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.61
CURRENT BILL - AUGUST 2016		1,470.18
TOTAL AMOUNT DUE		2,628.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,198.00

Your monthly electricity consumption chart

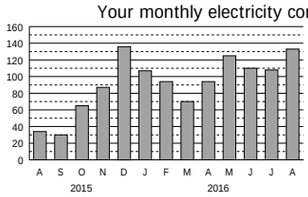

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.18		
Less : VAT	104.76		
Amount Net of VAT	1,365.42		
Less: BIR 2306	44.12		
BIR 2307	26.04	VATable Sales	1,365.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.26	VAT Zero Rated Sales	0.00
Add : VAT	104.76	VAT Amount	104.76
TOTAL AMOUNT DUE	1,400.02	TOTAL SALES	1,470.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2250/0/21/08-11-2016/10

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. : 769853820591

Collection Ref. Code : 1825-86-992-8

Account ID : 7697710000-7

Customer Name : UNGRIA,LINDA

Meter Number : 194811WS6

Period : Jul 2016

Premise Address : PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,628.13

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

76977100007 BC06/350.8/2250/0/21/08-11-2016/10 236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226803208067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984685

22676100005

Date : 08-11-2016

BC06/350.8/2280/0327850/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2267610000-5

Collection Ref. Code : 1821-52-665-1

Customer Information----------

Name : LLEGO,RUPERTO

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	284819SS6	Pole No	:	0327850
Serial No	:	32700892	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	24532
Period From	:	07-10-2016	Prev Rdg	:	24222
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	150	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,983.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,672.26
Transmission Charge	0.3063/kWh	94.95
System Loss Charge	0.885/kWh	274.35
Sub-Total		2,041.56
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	0.0822/kWh	25.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,983.00	59.66
Sub-Total		85.18
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		106.02
Transmission		2.26
System Loss		16.72
Distribution		107.04
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		406.85
CURRENT BILL - AUGUST 2016		3,425.60
TOTAL AMOUNT DUE		6,408.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,805.00

Your monthly electricity consumption chart

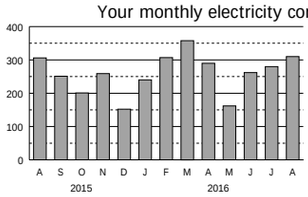

Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,425.60		
Less : VAT	244.07		
Amount Net of VAT	3,181.53		
Less: BIR 2306	102.83		
BIR 2307	60.68	VATable Sales	3,181.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,018.02	VAT Zero Rated Sales	0.00
Add : VAT	244.07	VAT Amount	244.07
TOTAL AMOUNT DUE	3,262.09	TOTAL SALES	3,425.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2280/0/21/08-11-2016/10

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. : 226803208067

Collection Ref. Code : 1821-52-665-1

Account ID : 2267610000-5

Customer Name : LLEGO,RUPERTO

Meter Number : 284819SS6

Period : Jul 2016

Premise Address : PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,408.81

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

22676100005

BC06/350.8/2280/0/21/08-11-2016/10

237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754318550576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981945

75438100002

Date : 08-11-2016

BC06/350.8/2340/0360332/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543810000-2

Collection Ref. Code : 1819-80-251-5

Customer Information----------

Name : DIANO,JANITH G

Premise Address : ZONE TAMATIS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364870GS6	Pole No	:	0360332
Serial No	:	2002111976	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	45294
Period From	:	07-10-2016	Prev Rdg	:	44887
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	350	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,809.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,195.52
Transmission Charge	0.3063/kWh	124.66
System Loss Charge	0.885/kWh	360.20
Sub-Total		2,680.38
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	0.0822/kWh	33.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,809.50	76.19
Sub-Total		109.70
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		139.20
Transmission		2.97
System Loss		21.94
Distribution		140.34
Others		15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		533.69
CURRENT BILL - AUGUST 2016		4,493.31
TOTAL AMOUNT DUE		8,302.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 5,207.00

Your monthly electricity consumption chart

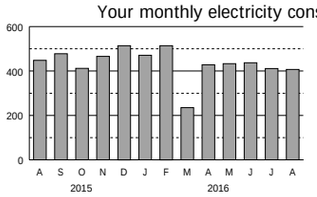

Avg Monthly Usage : 434.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,493.31		
Less : VAT	319.99		
Amount Net of VAT	4,173.32		
Less: BIR 2306	134.80		
BIR 2307	79.59	VATable Sales	4,173.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,958.93	VAT Zero Rated Sales	0.00
Add : VAT	319.99	VAT Amount	319.99
TOTAL AMOUNT DUE	4,278.92	TOTAL SALES	4,493.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2340/0/21/08-11-2016/10

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. : 754318550576

Collection Ref. Code	: 1819-80-251-5	Premise Address	: ZONE TAMATIS,PAKNA-AN,MANDAUE CITY		
Account ID	: 7543810000-2				
Customer Name	: DIANO,JANITH G	TOTAL AMOUNT DUE	: 8,302.64	Overdue Bill	: 1
Meter Number	: 364870GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75438100002 BC06/350.8/2340/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505005356491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978551

50576100007

Date : 08-11-2016

BC06/350.8/2350/0360353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057610000-7

Collection Ref. Code : 1821-41-422-5

Customer Information----------

Name : LAURON,LUCINA J

Premise Address : ZONE TAMATIS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008973 EFS6	Pole No	:	0360353
Serial No	:	121434336	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	2095
Period From	:	07-10-2016	Prev Rdg	:	2027
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	290	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		- 102.29
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.82
CURRENT BILL - AUGUST 2016		624.93
TOTAL AMOUNT DUE		1,984.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 730.29

Your monthly electricity consumption chart

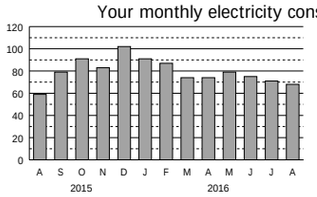

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.93		
Less : VAT	44.69		
Amount Net of VAT	580.24		
Less: BIR 2306	18.88		
BIR 2307	10.96	VATable Sales	580.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.40	VAT Zero Rated Sales	0.00
Add : VAT	44.69	VAT Amount	44.69
TOTAL AMOUNT DUE	595.09	TOTAL SALES	624.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2350/0/21/08-11-2016/10

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. : 505005356491

Collection Ref. Code	: 1821-41-422-5	Premise Address	: ZONE TAMATIS,PAKNAAN,MANDAUE CITY
Account ID	: 5057610000-7		
Customer Name	: LAURON,LUCINA J	TOTAL AMOUNT DUE	: 1,984.62
Meter Number	: 008973 EFS6		
Period	: Jun 2016 to Jul 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

50576100007 BC06/350.8/2350/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991828481694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984175

99107100002

Date : 08-11-2016

BC06/350.8/2360/0360353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910710000-2

Collection Ref. Code : 1843-46-194-3

Customer Information----------

Name : BANDILAO,CARLITO C

Premise Address : LOWER TAMATES,,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	308862GS6	Pole No	:	0360353
Serial No	:	44886909	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	7502
Period From	:	07-10-2016	Prev Rdg	:	7460
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 147.06
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 10.99
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		42.25
CURRENT BILL - AUGUST 2016		296.96
TOTAL AMOUNT DUE		979.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 348.00

Your monthly electricity consumption chart

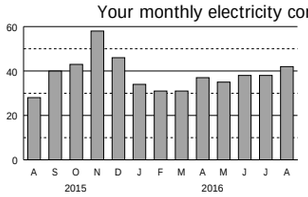

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.96		
Less : VAT	20.97		
Amount Net of VAT	275.99		
Less: BIR 2306	8.89		
BIR 2307	5.12	VATable Sales	275.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.98	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	282.95	TOTAL SALES	296.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2360/0/21/08-11-2016/10

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. : 991828481694

Collection Ref. Code	: 1843-46-194-3	Premise Address	: LOWER TAMATES,,PAKNAAN,MANDAUE CITY		
Account ID	: 9910710000-2				
Customer Name	: BANDILAO,CARLITO C	TOTAL AMOUNT DUE	: 979.51	Overdue Bill	: 3
Meter Number	: 308862GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99107100002 BC06/350.8/2360/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689679961320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983042

68985560256

Date : 08-11-2016

BC06/350.8/2361/0360353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898556025-6

Collection Ref. Code : 1861-41-200-2

Customer Information----------

Name : DIAMANTE,PERFECTO II ENCILA

Premise Address : LUY-A,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089512	Pole No	:	0360353
Serial No	:	40008600	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	588
Period From	:	07-10-2016	Prev Rdg	:	538
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		315.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 143.21
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 136.91
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		53.06
CURRENT BILL - AUGUST 2016		393.51
TOTAL AMOUNT DUE		708.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 425.00

Your monthly electricity consumption chart

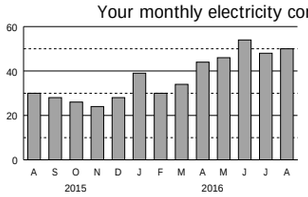

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.51		
Less : VAT	27.52		
Amount Net of VAT	365.99		
Less: BIR 2306	11.66		
BIR 2307	6.84	VATable Sales	365.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.49	VAT Zero Rated Sales	0.00
Add : VAT	27.52	VAT Amount	27.52
TOTAL AMOUNT DUE	375.01	TOTAL SALES	393.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2361/0/21/08-11-2016/10

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. : 689679961320

Collection Ref. Code	: 1861-41-200-2	Premise Address	: LUY-A,PAKNA-AN,MANDAUE CITY		
Account ID	: 6898556025-6				
Customer Name	: DIAMANTE,PERFECTO II ENCILA	TOTAL AMOUNT DUE	: 708.68	Overdue Bill	: 1
Meter Number	: MTR1089512				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68985560256 BC06/350.8/2361/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068438995854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977859

06829100004

Date : 08-11-2016

BC06/350.8/2370/0360353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0682910000-4

Collection Ref. Code : 1845-37-626-9

Customer Information----------

Name : MONTEBON,RUDY Q

Premise Address : SITIO TAMATIS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470181GS6	Pole No	:	0360353
Serial No	:	62880273	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	20284
Period From	:	07-10-2016	Prev Rdg	:	20043
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	614	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		2,566.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
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	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,566.50	51.33
Sub-Total		71.17
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		317.04
CURRENT BILL - AUGUST 2016		2,669.93
TOTAL AMOUNT DUE		5,236.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,768.00

Your monthly electricity consumption chart

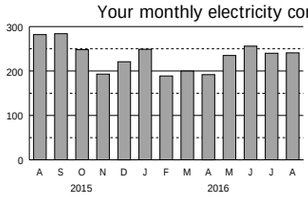

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.93		
Less : VAT	190.47		
Amount Net of VAT	2,479.46		
Less: BIR 2306	80.26		
BIR 2307	47.29	VATable Sales	2,479.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,351.91	VAT Zero Rated Sales	0.00
Add : VAT	190.47	VAT Amount	190.47
TOTAL AMOUNT DUE	2,542.38	TOTAL SALES	2,669.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2370/0/21/08-11-2016/10

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. : 068438995854

Collection Ref. Code	: 1845-37-626-9	Premise Address	: SITIO TAMATIS,PAKNAAN,MANDAUE CITY		
Account ID	: 0682910000-4				
Customer Name	: MONTEBON,RUDY Q	TOTAL AMOUNT DUE	: 5,236.47	Overdue Bill	: 1
Meter Number	: 470181GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06829100004 BC06/350.8/2370/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258786414093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983588

25838100003

Date : 08-11-2016

BC06/350.8/2380/0360353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2583810000-3

Collection Ref. Code : 1829-58-182-1

Customer Information----------

Name : ALBURO,VIRGINIA PIANO

Premise Address : LOWER TAMATIS,PAKNAAN

TIN :

Metering Information----------

Meter No	:	560214 GS6	Pole No	:	0360353
Serial No	:	78113846	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	6031
Period From	:	07-10-2016	Prev Rdg	:	5882
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	254	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
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	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		43.59
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		6.10
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		196.23
CURRENT BILL - AUGUST 2016		1,652.44
TOTAL AMOUNT DUE		3,218.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,725.00

Your monthly electricity consumption chart

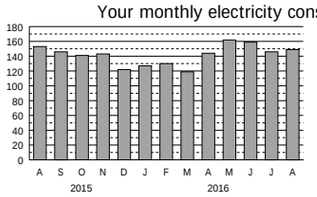

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.44		
Less : VAT	117.96		
Amount Net of VAT	1,534.48		
Less: BIR 2306	49.70		
BIR 2307	29.27	VATable Sales	1,534.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.51	VAT Zero Rated Sales	0.00
Add : VAT	117.96	VAT Amount	117.96
TOTAL AMOUNT DUE	1,573.47	TOTAL SALES	1,652.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2380/0/21/08-11-2016/10

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. : 258786414093

Collection Ref. Code	: 1829-58-182-1	Premise Address	: LOWER TAMATIS,PAKNAAN		
Account ID	: 2583810000-3				
Customer Name	: ALBURO,VIRGINIA PIANO	TOTAL AMOUNT DUE	: 3,218.19	Overdue Bill	: 1
Meter Number	: 560214 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25838100003 BC06/350.8/2380/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951221377647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981200

95147100002

Date : 08-11-2016

BC06/350.8/2400/0360353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9514710000-2

Collection Ref. Code : 1811-96-353-6

Customer Information----------

Name : GERODIAS,JOSE GERALD S.

Premise Address : ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348187GS6	Pole No	:	0360353
Serial No	:	48296063	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	4088
Period From	:	07-10-2016	Prev Rdg	:	4008
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	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		800.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
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 760.75	- 76.08
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 60.06
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.24
CURRENT BILL - AUGUST 2016		798.93
TOTAL AMOUNT DUE		1,599.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 674.00

Your monthly electricity consumption chart

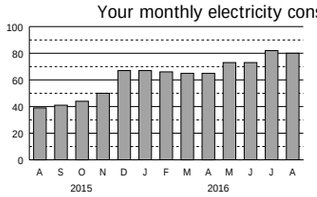

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.93		
Less : VAT	56.63		
Amount Net of VAT	742.30		
Less: BIR 2306	23.89		
BIR 2307	14.08	VATable Sales	742.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.33	VAT Zero Rated Sales	0.00
Add : VAT	56.63	VAT Amount	56.63
TOTAL AMOUNT DUE	760.96	TOTAL SALES	798.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2400/0/21/08-11-2016/10

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. : 951221377647

Collection Ref. Code	: 1811-96-353-6	Premise Address	: ZONE TAMATES,PAKNA-AN,MANDAUE CITY		
Account ID	: 9514710000-2				
Customer Name	: GERODIAS,JOSE GERALD S.	TOTAL AMOUNT DUE	: 1,599.91	Overdue Bill	: 1
Meter Number	: 348187GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95147100002 BC06/350.8/2400/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449377709698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981439

44929100004

Date : 08-11-2016

BC06/350.8/2405/0360353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4492910000-4

Collection Ref. Code : 1833-23-212-7

Customer Information----------

Name : ROMANO,DODO C

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281143GS6	Pole No	:	0360353
Serial No	:	47631451	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	16843
Period From	:	07-10-2016	Prev Rdg	:	16709
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		2,657.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,658.00	53.16
Sub-Total		64.19
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		8.50
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		179.65
CURRENT BILL - AUGUST 2016		1,514.73
TOTAL AMOUNT DUE		4,172.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 216.00

Your monthly electricity consumption chart

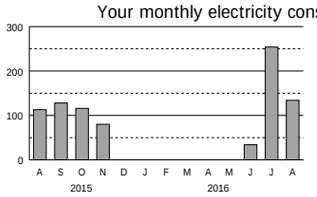

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.73		
Less : VAT	109.12		
Amount Net of VAT	1,405.61		
Less: BIR 2306	45.95		
BIR 2307	26.84	VATable Sales	1,405.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.82	VAT Zero Rated Sales	0.00
Add : VAT	109.12	VAT Amount	109.12
TOTAL AMOUNT DUE	1,441.94	TOTAL SALES	1,514.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2405/0/21/08-11-2016/10

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. : 449377709698

Collection Ref. Code	: 1833-23-212-7	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 4492910000-4				
Customer Name	: ROMANO,DODO C	TOTAL AMOUNT DUE	: 4,172.65	Overdue Bill	: 1
Meter Number	: 281143GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44929100004 BC06/350.8/2405/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225039657510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984562

22538100003

Date : 08-11-2016

BC06/350.8/2410/0360353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2253810000-3

Collection Ref. Code : 1819-86-332-8

Customer Information----------

Name : BANDILAO,ANGELITO C

Premise Address : ZONE KAMATIS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	369672GS6	Pole No	:	0360353
Serial No	:	02108456	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	14399
Period From	:	07-10-2016	Prev Rdg	:	14321
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	250	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 97.62
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.79
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		92.42
CURRENT BILL - AUGUST 2016		736.66
TOTAL AMOUNT DUE		1,419.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 715.00

Your monthly electricity consumption chart

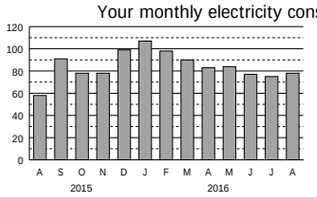

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.66		
Less : VAT	52.04		
Amount Net of VAT	684.62		
Less: BIR 2306	21.97		
BIR 2307	12.95	VATable Sales	684.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.70	VAT Zero Rated Sales	0.00
Add : VAT	52.04	VAT Amount	52.04
TOTAL AMOUNT DUE	701.74	TOTAL SALES	736.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2410/0/21/08-11-2016/10

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. : 225039657510

Collection Ref. Code	: 1819-86-332-8	Premise Address	: ZONE KAMATIS,PAKNA-AN,MANDAUE CITY		
Account ID	: 2253810000-3				
Customer Name	: BANDILAO,ANGELITO C	TOTAL AMOUNT DUE	: 1,419.80	Overdue Bill	: 1
Meter Number	: 369672GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22538100003 BC06/350.8/2410/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129239439567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984198

12910252571

Date : 08-11-2016

BC06/350.8/2420/0360353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291025257-1

Collection Ref. Code : 1849-53-281-8

Customer Information----------

Name : BANDILAO,EMILY LAGUNA

Premise Address : ZONE LOWER TAMATIS

TIN :

Metering Information----------

Meter No	:	492639 GS6	Pole No	:	0360353
Serial No	:	52247902	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	4825
Period From	:	07-10-2016	Prev Rdg	:	4722
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		1,176.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
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	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		32.01
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.09
CURRENT BILL - AUGUST 2016		1,146.15
TOTAL AMOUNT DUE		2,322.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,208.00

Your monthly electricity consumption chart

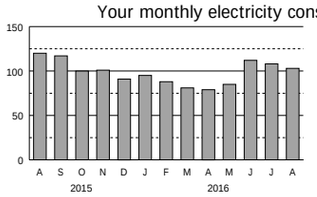

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.15		
Less : VAT	81.97		
Amount Net of VAT	1,064.18		
Less: BIR 2306	34.53		
BIR 2307	20.30	VATable Sales	1,064.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.35	VAT Zero Rated Sales	0.00
Add : VAT	81.97	VAT Amount	81.97
TOTAL AMOUNT DUE	1,091.32	TOTAL SALES	1,146.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2420/0/21/08-11-2016/10

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. : 129239439567

Collection Ref. Code	: 1849-53-281-8	Premise Address	: ZONE LOWER TAMATIS		
Account ID	: 1291025257-1				
Customer Name	: BANDILAO,EMILY LAGUNA	TOTAL AMOUNT DUE	: 2,322.50	Overdue Bill	: 1
Meter Number	: 492639 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12910252571 BC06/350.8/2420/0/21/08-11-2016/10 247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216904686041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981761

21638100004

Date : 08-11-2016

BC06/350.8/2460/0360346/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2163810000-4

Collection Ref. Code : 1819-96-482-5

Customer Information----------

Name : POTOT,NILDA S

Premise Address : ZONE TAMATES,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556478 GS6	Pole No	:	0360346
Serial No	:	55779048	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	4317
Period From	:	07-10-2016	Prev Rdg	:	4172
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	240	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
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	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		39.71
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		5.61
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		190.61
CURRENT BILL - AUGUST 2016		1,605.14
TOTAL AMOUNT DUE		2,993.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,390.00

Your monthly electricity consumption chart

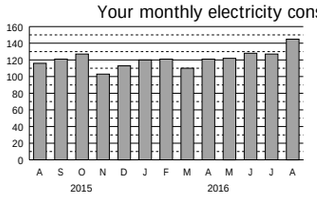

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.14		
Less : VAT	114.47		
Amount Net of VAT	1,490.67		
Less: BIR 2306	48.24		
BIR 2307	28.43	VATable Sales	1,490.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.00	VAT Zero Rated Sales	0.00
Add : VAT	114.47	VAT Amount	114.47
TOTAL AMOUNT DUE	1,528.47	TOTAL SALES	1,605.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2460/0/21/08-11-2016/10

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. : 216904686041

Collection Ref. Code	: 1819-96-482-5	Premise Address	: ZONE TAMATES,PAKNAAN,MANDAUE CITY
Account ID	: 2163810000-4		
Customer Name	: POTOT,NILDA S	TOTAL AMOUNT DUE	: 2,993.41 Overdue Bill : 1
Meter Number	: 556478 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21638100004 BC06/350.8/2460/0/21/08-11-2016/10 248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240799114142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979343

24039100003

Date : 08-11-2016

BC06/350.8/2470/0360346/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403910000-3

Collection Ref. Code : 1845-51-035-6

Customer Information----------

Name : MANGUBAT,VIRGINIA G

Premise Address : LOWER ZONE TAMATIS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477091GS6	Pole No	:	0360346
Serial No	:	53591486	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	2873
Period From	:	07-10-2016	Prev Rdg	:	2831
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	414	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		479.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 151.12
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.74
CURRENT BILL - AUGUST 2016		292.39
TOTAL AMOUNT DUE		771.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 414.00

Your monthly electricity consumption chart

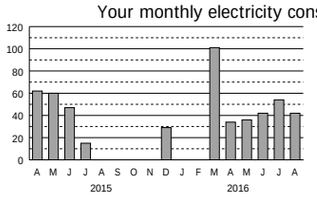

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.39		
Less : VAT	20.48		
Amount Net of VAT	271.91		
Less: BIR 2306	8.69		
BIR 2307	5.04	VATable Sales	271.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.18	VAT Zero Rated Sales	0.00
Add : VAT	20.48	VAT Amount	20.48
TOTAL AMOUNT DUE	278.66	TOTAL SALES	292.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2470/0/21/08-11-2016/10

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. : 240799114142

Collection Ref. Code	: 1845-51-035-6	Premise Address	: LOWER ZONE TAMATIS,PAKNAAN,MANDAUE CITY		
Account ID	: 2403910000-3				
Customer Name	: MANGUBAT,VIRGINIA G	TOTAL AMOUNT DUE	: 771.71	Overdue Bill	: 1
Meter Number	: 477091GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24039100003 BC06/350.8/2470/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925084085806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983055

92569100008

Date : 08-11-2016

BC06/350.8/2490/0360346/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256910000-8

Collection Ref. Code : 1835-26-074-8

Customer Information----------

Name : MONTEBON,ESTELITA QUIROL

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557680 GS6	Pole No	:	0360346
Serial No	:	25904102	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	5406
Period From	:	07-10-2016	Prev Rdg	:	5245
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	236	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		1,759.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
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	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		48.44
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		6.76
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		212.11
CURRENT BILL - AUGUST 2016		1,786.52
TOTAL AMOUNT DUE		3,546.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,521.00

Your monthly electricity consumption chart

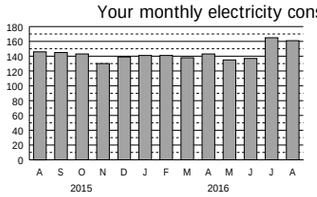

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.52		
Less : VAT	127.56		
Amount Net of VAT	1,658.96		
Less: BIR 2306	53.74		
BIR 2307	31.65	VATable Sales	1,658.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.57	VAT Zero Rated Sales	0.00
Add : VAT	127.56	VAT Amount	127.56
TOTAL AMOUNT DUE	1,701.13	TOTAL SALES	1,786.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2490/0/21/08-11-2016/10

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. : 925084085806

Collection Ref. Code	: 1835-26-074-8	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 9256910000-8				
Customer Name	: MONTEBON,ESTELITA QUIROL	TOTAL AMOUNT DUE	: 3,546.04	Overdue Bill	: 1
Meter Number	: 557680 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92569100008 BC06/350.8/2490/0/21/08-11-2016/10 250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682627311453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981453

68247100008

Date : 08-11-2016

BC06/350.8/2500/0360346/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824710000-8

Collection Ref. Code : 1813-39-815-1

Customer Information----------

Name : DOLLOSO,ALWIN G.

Premise Address : LOWER TAMATIS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071265	Pole No	:	0360346
Serial No	:	125281592	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	2421
Period From	:	07-10-2016	Prev Rdg	:	2173
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	150	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.3063/kWh	75.96
System Loss Charge	0.885/kWh	219.48
Sub-Total		1,633.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,370.00	47.40
Sub-Total		67.82
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		84.82
Transmission		1.81
System Loss		13.37
Distribution		85.75
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		325.56
CURRENT BILL - AUGUST 2016		2,741.24
TOTAL AMOUNT DUE		5,111.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,736.00

Your monthly electricity consumption chart

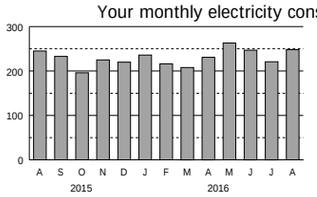

Avg Monthly Usage : 229.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.24		
Less : VAT	195.34		
Amount Net of VAT	2,545.90		
Less: BIR 2306	82.29		
BIR 2307	48.56	VATable Sales	2,545.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,415.05	VAT Zero Rated Sales	0.00
Add : VAT	195.34	VAT Amount	195.34
TOTAL AMOUNT DUE	2,610.39	TOTAL SALES	2,741.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2500/0/21/08-11-2016/10

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. : 682627311453

Collection Ref. Code	: 1813-39-815-1	Premise Address	: LOWER TAMATIS,PAKNA-AN,MANDAUE CITY		
Account ID	: 6824710000-8				
Customer Name	: DOLLOSO,ALWIN G.	TOTAL AMOUNT DUE	: 5,111.45	Overdue Bill	: 1
Meter Number	: MTR1071265				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68247100008

BC06/350.8/2500/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927423345295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983726

92738100004

Date : 08-11-2016

BC06/350.8/2510/0360346/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273810000-4

Collection Ref. Code : 1829-51-812-7

Customer Information----------

Name : MONTECILLO,BERNARDA GABILAN

Premise Address : ZONE KAMATIS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066491	Pole No	:	0360346
Serial No	:	125294080	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	1267
Period From	:	07-10-2016	Prev Rdg	:	1220
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	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		438.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 170.83
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
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		46.42
CURRENT BILL - AUGUST 2016		324.61
TOTAL AMOUNT DUE		763.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,992.00

Your monthly electricity consumption chart

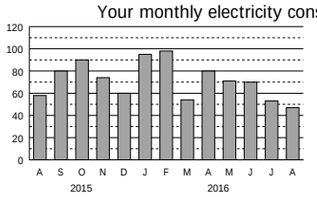

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.61		
Less : VAT	22.63		
Amount Net of VAT	301.98		
Less: BIR 2306	9.59		
BIR 2307	5.59	VATable Sales	301.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.80	VAT Zero Rated Sales	0.00
Add : VAT	22.63	VAT Amount	22.63
TOTAL AMOUNT DUE	309.43	TOTAL SALES	324.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2510/0/21/08-11-2016/10

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. : 927423345295

Collection Ref. Code	: 1829-51-812-7	Premise Address	: ZONE KAMATIS,PAKNAAN,MANDAUE CITY		
Account ID	: 9273810000-4				
Customer Name	: MONTECILLO,BERNARDA GABILAN	TOTAL AMOUNT DUE	: 763.45	Overdue Bill	: 1
Meter Number	: MTR1066491				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92738100004 BC06/350.8/2510/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893566378254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984846

89320200002

Date : 08-11-2016

BC06/350.8/2520/0360332/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932020000-2

Collection Ref. Code : 1837-88-719-5

Customer Information----------

Name : APARRE,PROCESO

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463198GS6	Pole No	:	0360332
Serial No	:	57075536	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	2140
Period From	:	07-10-2016	Prev Rdg	:	2107
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 146.04
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.78
CURRENT BILL - AUGUST 2016		201.50
TOTAL AMOUNT DUE		818.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 370.00

Your monthly electricity consumption chart

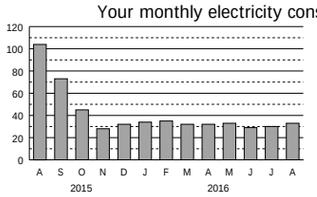

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.50		
Less : VAT	14.20		
Amount Net of VAT	187.30		
Less: BIR 2306	6.04		
BIR 2307	3.43	VATable Sales	187.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.83	VAT Zero Rated Sales	0.00
Add : VAT	14.20	VAT Amount	14.20
TOTAL AMOUNT DUE	192.03	TOTAL SALES	201.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2520/0/21/08-11-2016/10

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. : 893566378254

Collection Ref. Code	: 1837-88-719-5	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 8932020000-2				
Customer Name	: APARRE,PROCESO	TOTAL AMOUNT DUE	: 818.59	Overdue Bill	: 4
Meter Number	: 463198GS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89320200002 BC06/350.8/2520/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391493825169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983952

39137100002

Date : 08-11-2016

BC06/350.8/2540/0360332/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913710000-2

Collection Ref. Code : 1811-82-782-9

Customer Information----------

Name : BABON,LEONORA R.

Premise Address : ZONE LOWER TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	491529 GS6	Pole No	:	0360332
Serial No	:	59998161	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	3234
Period From	:	07-10-2016	Prev Rdg	:	3146
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	290	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		922.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 922.00	18.44
Sub-Total		- 65.19
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.12
CURRENT BILL - AUGUST 2016		879.26
TOTAL AMOUNT DUE		1,801.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 988.00

Your monthly electricity consumption chart

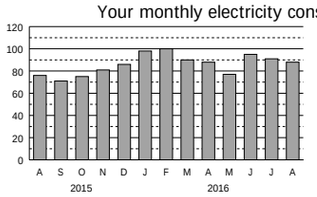

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.26		
Less : VAT	62.35		
Amount Net of VAT	816.91		
Less: BIR 2306	26.30		
BIR 2307	15.50	VATable Sales	816.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.11	VAT Zero Rated Sales	0.00
Add : VAT	62.35	VAT Amount	62.35
TOTAL AMOUNT DUE	837.46	TOTAL SALES	879.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2540/0/21/08-11-2016/10

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. : 391493825169

Collection Ref. Code	: 1811-82-782-9	Premise Address	: ZONE LOWER TAMATES,PAKNA-AN,MANDAUE CITY
Account ID	: 3913710000-2		
Customer Name	: BABON,LEONORA R.	TOTAL AMOUNT DUE	: 1,801.42
Meter Number	: 491529 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39137100002

BC06/350.8/2540/0/21/08-11-2016/10

254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002765500756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977870

00207100009

Date : 08-11-2016

BC06/350.8/2550/0360332/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020710000-9

Collection Ref. Code : 1843-46-488-8

Customer Information----------

Name : ORIBIA,GLORIA CORONADO

Premise Address : ZONE LUY-A,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008933 EFS6	Pole No	:	0360332
Serial No	:	121433489	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	1620
Period From	:	07-10-2016	Prev Rdg	:	1582
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	254	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		498.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 498.50	9.97
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.18
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		34.86
CURRENT BILL - AUGUST 2016		226.82
TOTAL AMOUNT DUE		725.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 457.00

Your monthly electricity consumption chart

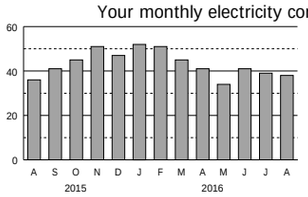

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.82		
Less : VAT	15.80		
Amount Net of VAT	211.02		
Less: BIR 2306	6.73		
BIR 2307	3.86	VATable Sales	211.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.43	VAT Zero Rated Sales	0.00
Add : VAT	15.80	VAT Amount	15.80
TOTAL AMOUNT DUE	216.23	TOTAL SALES	226.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2550/0/21/08-11-2016/10

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. : 002765500756

Collection Ref. Code	: 1843-46-488-8	Premise Address	: ZONE LUY-A,PAKNAAN,MANDAUE CITY		
Account ID	: 0020710000-9				
Customer Name	: ORIBIA,GLORIA CORONADO	TOTAL AMOUNT DUE	: 725.38	Overdue Bill	: 2
Meter Number	: 008933 EFS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00207100009 BC06/350.8/2550/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650932180308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981425

65008100003

Date : 08-11-2016

BC06/350.8/2560/0360332/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6500810000-3

Collection Ref. Code : 1817-89-740-3

Customer Information----------

Name : AMAMANGPANG,JOVINA C.

Premise Address : LOWER TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443104GS6	Pole No	:	0360332
Serial No	:	52691851	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	3493
Period From	:	07-10-2016	Prev Rdg	:	3453
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	310	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		728.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 153.15
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 138.58
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		40.42
CURRENT BILL - AUGUST 2016		284.72
TOTAL AMOUNT DUE		1,013.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 312.00

Your monthly electricity consumption chart

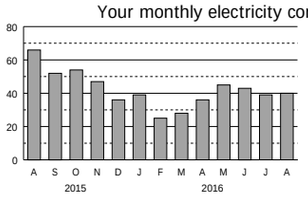

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.72		
Less : VAT	20.15		
Amount Net of VAT	264.57		
Less: BIR 2306	8.54		
BIR 2307	4.91	VATable Sales	264.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.12	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	271.27	TOTAL SALES	284.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2560/0/21/08-11-2016/10

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. : 650932180308

Collection Ref. Code	: 1817-89-740-3	Premise Address	: LOWER TAMATES,PAKNA-AN,MANDAUE CITY		
Account ID	: 6500810000-3				
Customer Name	: AMAMANGPANG,JOVINA C.	TOTAL AMOUNT DUE	: 1,013.46	Overdue Bill	: 2
Meter Number	: 443104GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65008100003 BC06/350.8/2560/0/21/08-11-2016/10 256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045284496128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980786

04569100003

Date : 08-11-2016

BC06/350.8/2570/0360332/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0456910000-3

Collection Ref. Code : 1835-27-116-2

Customer Information----------

Name : MELECIO,ROSEMARIE P

Premise Address : ZONE LOWER TAMATES,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406495GS6	Pole No	:	0360332
Serial No	:	2003226453	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	8959
Period From	:	07-10-2016	Prev Rdg	:	8772
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	694	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		2,067.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
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	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,068.00	41.36
Sub-Total		56.75
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		7.91
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		246.36
CURRENT BILL - AUGUST 2016		2,074.70
TOTAL AMOUNT DUE		4,142.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,300.00

Your monthly electricity consumption chart

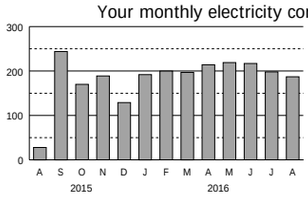

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.70		
Less : VAT	148.13		
Amount Net of VAT	1,926.57		
Less: BIR 2306	62.42		
BIR 2307	36.75	VATable Sales	1,926.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.40	VAT Zero Rated Sales	0.00
Add : VAT	148.13	VAT Amount	148.13
TOTAL AMOUNT DUE	1,975.53	TOTAL SALES	2,074.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2570/0/21/08-11-2016/10

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. : 045284496128

Collection Ref. Code : 1835-27-116-2

Account ID : 0456910000-3

Customer Name : MELECIO,ROSEMARIE P

Meter Number : 406495GS6

Period : Jul 2016

Premise Address : ZONE LOWER TAMATES,PAKNAAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,142.54

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

04569100003 BC06/350.8/2570/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150258071792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981426

15008100008

Date : 08-11-2016

BC06/350.8/2580/0360332/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1500810000-8

Collection Ref. Code : 1839-73-983-5

Customer Information----------

Name : PANTALEON,IRENE C.

Premise Address : TAMATIS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	300287553	Pole No	:	0360332
Serial No	:	31451734	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	11680
Period From	:	07-10-2016	Prev Rdg	:	11477
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	240	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
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	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,037.00	40.74
Sub-Total		57.45
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		266.83
CURRENT BILL - AUGUST 2016		2,247.03
TOTAL AMOUNT DUE		4,283.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,191.00

Your monthly electricity consumption chart

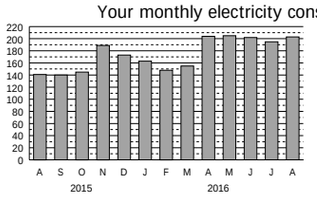

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.03		
Less : VAT	160.22		
Amount Net of VAT	2,086.81		
Less: BIR 2306	67.49		
BIR 2307	39.80	VATable Sales	2,086.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.52	VAT Zero Rated Sales	0.00
Add : VAT	160.22	VAT Amount	160.22
TOTAL AMOUNT DUE	2,139.74	TOTAL SALES	2,247.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2580/0/21/08-11-2016/10

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. : 150258071792

Collection Ref. Code	: 1839-73-983-5	Premise Address	: TAMATIS,PAKNAAN,MANDAUE CITY		
Account ID	: 1500810000-8				
Customer Name	: PANTALEON,IRENE C.	TOTAL AMOUNT DUE	: 4,283.94	Overdue Bill	: 1
Meter Number	: 300287553				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15008100008 BC06/350.8/2580/0/21/08-11-2016/10 258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161606204473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983970

16117100004

Date : 08-11-2016

BC06/350.8/2650/0360311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1611710000-4

Collection Ref. Code : 1823-64-692-1

Customer Information----------

Name : CLARIN,BENEDICTO

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342691GS6	Pole No	:	0360311
Serial No	:	41762302	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	17846
Period From	:	07-10-2016	Prev Rdg	:	17703
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
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	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.55
CURRENT BILL - AUGUST 2016		1,588.21
TOTAL AMOUNT DUE		3,186.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,805.00

Your monthly electricity consumption chart

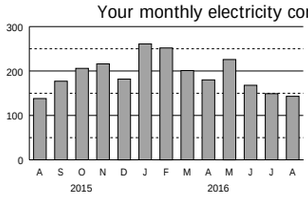

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.21		
Less : VAT	113.43		
Amount Net of VAT	1,474.78		
Less: BIR 2306	47.80		
BIR 2307	28.13	VATable Sales	1,474.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.85	VAT Zero Rated Sales	0.00
Add : VAT	113.43	VAT Amount	113.43
TOTAL AMOUNT DUE	1,512.28	TOTAL SALES	1,588.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2650/0/21/08-11-2016/10

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. : 161606204473

Collection Ref. Code	: 1823-64-692-1	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 1611710000-4				
Customer Name	: CLARIN,BENEDICTO	TOTAL AMOUNT DUE	: 3,186.10	Overdue Bill	: 1
Meter Number	: 342691GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16117100004 BC06/350.8/2650/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471623506612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978675

47100919597

Date : 08-11-2016

BC06/350.8/2670/0360304/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710091959-7

Collection Ref. Code : 1857-36-797-9

Customer Information----------

Name : ESPINA,WILFREDO SARONA

Premise Address : ZONE TAMATIS,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004697 EFS6	Pole No	:	0360304
Serial No	:	97685774	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	4815
Period From	:	07-10-2016	Prev Rdg	:	4516
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	122	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		3,051.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,612.93
Transmission Charge	0.3063/kWh	91.58
System Loss Charge	0.885/kWh	264.62
Sub-Total		1,969.13
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	0.0822/kWh	24.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,051.50	61.03
Sub-Total		85.64
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		102.26
Transmission		2.18
System Loss		16.11
Distribution		103.26
Others		12.03
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		392.87
CURRENT BILL - AUGUST 2016		3,308.17
TOTAL AMOUNT DUE		6,359.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,400.00

Your monthly electricity consumption chart

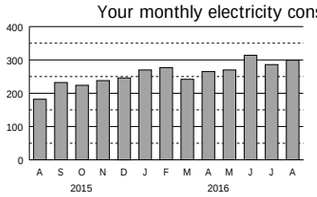

Avg Monthly Usage : 257.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,308.17		
Less : VAT	235.84		
Amount Net of VAT	3,072.33		
Less: BIR 2306	99.36		
BIR 2307	58.60	VATable Sales	3,072.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,914.37	VAT Zero Rated Sales	0.00
Add : VAT	235.84	VAT Amount	235.84
TOTAL AMOUNT DUE	3,150.21	TOTAL SALES	3,308.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2670/0/21/08-11-2016/10

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. : 471623506612

Collection Ref. Code	: 1857-36-797-9	Premise Address	: ZONE TAMATIS,PAKNAAN, MANDAUE CITY		
Account ID	: 4710091959-7				
Customer Name	: ESPINA,WILFREDO SARONA	TOTAL AMOUNT DUE	: 6,359.68	Overdue Bill	: 1
Meter Number	: 004697 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47100919597 BC06/350.8/2670/0/21/08-11-2016/10 260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833263137745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985632

83336647033

Date : 08-11-2016

BC06/350.8/2680/0360304/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8333664703-3

Collection Ref. Code : 1849-68-704-8

Customer Information----------

Name : CLARIN,LILIA NARA

Premise Address : ZONE LOWER TAMATES

TIN :

Metering Information----------

Meter No	:	496624 GS6	Pole No	:	0360304
Serial No	:	95528037	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	3334
Period From	:	07-10-2016	Prev Rdg	:	3263
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	230	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 88.38
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
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		84.25
CURRENT BILL - AUGUST 2016		671.61
TOTAL AMOUNT DUE		1,320.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 720.00

Your monthly electricity consumption chart

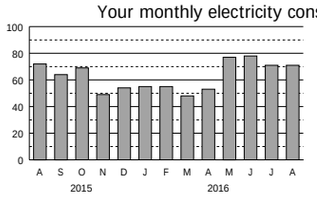

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.61		
Less : VAT	47.48		
Amount Net of VAT	624.13		
Less: BIR 2306	20.04		
BIR 2307	11.81	VATable Sales	624.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.28	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	639.76	TOTAL SALES	671.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2680/0/21/08-11-2016/10

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. : 833263137745

Collection Ref. Code	: 1849-68-704-8	Premise Address	: ZONE LOWER TAMATES		
Account ID	: 8333664703-3				
Customer Name	: CLARIN,LILIA NARA	TOTAL AMOUNT DUE	: 1,320.81	Overdue Bill	: 1
Meter Number	: 496624 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83336647033 BC06/350.8/2680/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445327094782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980217

44576100000

Date : 08-11-2016

BC06/350.8/2681/0360311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457610000-0

Collection Ref. Code : 1839-57-722-3

Customer Information----------

Name : CLARIN,LUIS JR A

Premise Address : ZONE LOWER TAMATES,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419047GS6	Pole No	:	0360311
Serial No	:	2003161779	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	3980
Period From	:	07-10-2016	Prev Rdg	:	3942
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		185.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 178.29
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
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		34.08
CURRENT BILL - AUGUST 2016		219.78
TOTAL AMOUNT DUE		405.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 821.00

Your monthly electricity consumption chart

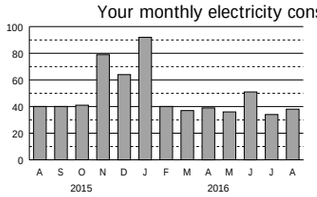

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.78		
Less : VAT	15.05		
Amount Net of VAT	204.73		
Less: BIR 2306	6.41		
BIR 2307	3.73	VATable Sales	204.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.59	VAT Zero Rated Sales	0.00
Add : VAT	15.05	VAT Amount	15.05
TOTAL AMOUNT DUE	209.64	TOTAL SALES	219.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2681/0/21/08-11-2016/10

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. : 445327094782

Collection Ref. Code	: 1839-57-722-3	Premise Address	: ZONE LOWER TAMATES,PAKNAAN,MANDAUE CITY		
Account ID	: 4457610000-0				
Customer Name	: CLARIN,LUIS JR A	TOTAL AMOUNT DUE	: 405.43	Overdue Bill	: 1
Meter Number	: 419047GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44576100000 BC06/350.8/2681/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720445082216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982701

72039100002

Date : 08-11-2016

BC06/350.8/2682/0360311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203910000-2

Collection Ref. Code : 1845-46-173-8

Customer Information----------

Name : MORENO,SHERLITA C

Premise Address : ZONE TAMATES,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475746GS6	Pole No	:	0360311
Serial No	:	58061089	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	4444
Period From	:	07-10-2016	Prev Rdg	:	4346
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	372	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		790.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
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	0.0822/kWh	8.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 790.50	15.81
Sub-Total		23.88
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		3.44
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		128.67
CURRENT BILL - AUGUST 2016		1,083.36
TOTAL AMOUNT DUE		1,873.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 867.00

Your monthly electricity consumption chart

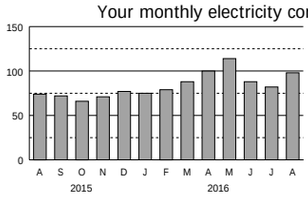

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.36		
Less : VAT	77.21		
Amount Net of VAT	1,006.15		
Less: BIR 2306	32.52		
BIR 2307	19.19	VATable Sales	1,006.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	954.44	VAT Zero Rated Sales	0.00
Add : VAT	77.21	VAT Amount	77.21
TOTAL AMOUNT DUE	1,031.65	TOTAL SALES	1,083.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2682/0/21/08-11-2016/10

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. : 720445082216

Collection Ref. Code	: 1845-46-173-8	Premise Address	: ZONE TAMATES,PAKNAAN,MANDAUE CITY
Account ID	: 7203910000-2		
Customer Name	: MORENO,SHERLITA C	TOTAL AMOUNT DUE	: 1,873.61 Overdue Bill : 1
Meter Number	: 475746GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72039100002 BC06/350.8/2682/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266053153179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977324

26627100006

Date : 08-11-2016

BC06/350.8/2685/0360360/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2662710000-6

Collection Ref. Code : 1843-93-461-2

Customer Information----------

Name : MELECIO,WENNIE B

Premise Address : ZONE UBI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461116GS6	Pole No	:	0360360
Serial No	:	67150655	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	5251
Period From	:	07-10-2016	Prev Rdg	:	5174
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 93.49
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
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		91.60
CURRENT BILL - AUGUST 2016		730.55
TOTAL AMOUNT DUE		1,549.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 570.00

Your monthly electricity consumption chart

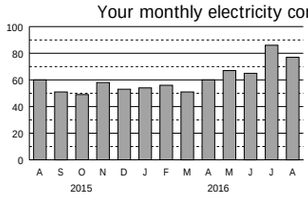

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.55		
Less : VAT	51.73		
Amount Net of VAT	678.82		
Less: BIR 2306	21.84		
BIR 2307	12.84	VATable Sales	678.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.14	VAT Zero Rated Sales	0.00
Add : VAT	51.73	VAT Amount	51.73
TOTAL AMOUNT DUE	695.87	TOTAL SALES	730.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2685/0/21/08-11-2016/10

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. : 266053153179

Collection Ref. Code	: 1843-93-461-2	Premise Address	: ZONE UBI,PAKNAAN,MANDAUE CITY		
Account ID	: 2662710000-6				
Customer Name	: MELECIO,WENNIE B	TOTAL AMOUNT DUE	: 1,549.78	Overdue Bill	: 1
Meter Number	: 461116GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26627100006 BC06/350.8/2685/0/21/08-11-2016/10 264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310076649116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979473

31086183287

Date : 08-11-2016

BC06/350.8/2686/0360311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108618328-7

Collection Ref. Code : 1853-90-455-4

Customer Information----------

Name : PANGATUNGAN,ARLENE YGOT

Premise Address : ZONE TAMATES,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	563733 GS6	Pole No	:	0360311
Serial No	:	24893919	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	4203
Period From	:	07-10-2016	Prev Rdg	:	4075
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	236	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		832.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
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	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 832.50	16.65
Sub-Total		27.18
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.38
CURRENT BILL - AUGUST 2016		1,408.78
TOTAL AMOUNT DUE		2,241.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,069.00

Your monthly electricity consumption chart

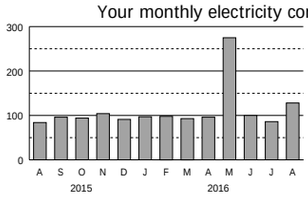

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.78		
Less : VAT	100.18		
Amount Net of VAT	1,308.60		
Less: BIR 2306	42.22		
BIR 2307	24.95	VATable Sales	1,308.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.43	VAT Zero Rated Sales	0.00
Add : VAT	100.18	VAT Amount	100.18
TOTAL AMOUNT DUE	1,341.61	TOTAL SALES	1,408.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2686/0/21/08-11-2016/10

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. : 310076649116

Collection Ref. Code	: 1853-90-455-4	Premise Address	: ZONE TAMATES,PAKNAAN, MANDAUE CITY		
Account ID	: 3108618328-7				
Customer Name	: PANGATUNGAN,ARLENE YGOT	TOTAL AMOUNT DUE	: 2,241.52	Overdue Bill	: 1
Meter Number	: 563733 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31086183287 BC06/350.8/2686/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866528575022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977344

86657100003

Date : 08-11-2016

BC06/350.8/2735/0360094/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665710000-3

Collection Ref. Code : 1841-32-530-9

Customer Information----------

Name : PAKNA-AN CENTRAL DEV'T. CORP. M4

Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142546	Pole No	:	0360094
Serial No	:	40099278	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	1896
Period From	:	07-10-2016	Prev Rdg	:	1586
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	780	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		3,270.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,672.26
Transmission Charge	0.5997/kWh	185.91
System Loss Charge	0.864/kWh	267.84
Sub-Total		2,126.01
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	0.0822/kWh	25.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,271.00	65.42
Sub-Total		90.94
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		106.02
Transmission		4.43
System Loss		15.96
Distribution		107.04
Others		12.78
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		409.46
CURRENT BILL - AUGUST 2016		3,518.42
TOTAL AMOUNT DUE		6,789.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 4,194.99

Your monthly electricity consumption chart

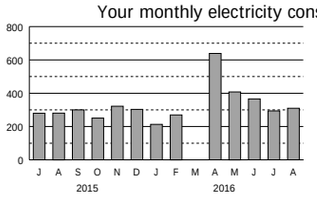

Avg Monthly Usage : 325.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,518.42		
Less : VAT	246.23		
Amount Net of VAT	3,272.19		
Less: BIR 2306	104.74		
BIR 2307	62.49	VATable Sales	3,272.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,104.96	VAT Zero Rated Sales	0.00
Add : VAT	246.23	VAT Amount	246.23
TOTAL AMOUNT DUE	3,351.19	TOTAL SALES	3,518.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2735/0/21/08-11-2016/10

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. : 866528575022

Collection Ref. Code	: 1841-32-530-9	Premise Address	: S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY		
Account ID	: 8665710000-3				
Customer Name	: PAKNA-AN CENTRAL DEV'T. CORP. M4	TOTAL AMOUNT DUE	: 6,789.28	Overdue Bill	: 1
Meter Number	: MTR1142546				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86657100003 BC06/350.8/2735/0/21/08-11-2016/10 266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976519710340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979556

97657100000

Date : 08-11-2016

BC06/350.8/2830/0360094/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765710000-0

Collection Ref. Code : 1841-32-569-4

Customer Information----------

Name : PAKNA-AN CENTRAL DEV. CORP. M14

Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343999GS6	Pole No	:	0360094
Serial No	:	49266947	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	50895
Period From	:	07-10-2016	Prev Rdg	:	50493
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	780	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,834.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,168.55
Transmission Charge	0.5997/kWh	241.08
System Loss Charge	0.864/kWh	347.33
Sub-Total		2,756.96
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	0.0822/kWh	33.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,834.50	76.69
Sub-Total		109.78
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		137.48
Transmission		5.74
System Loss		20.69
Distribution		138.63
Others		15.59
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		529.76
CURRENT BILL - AUGUST 2016		4,551.74
TOTAL AMOUNT DUE		8,386.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 4,466.66

Your monthly electricity consumption chart

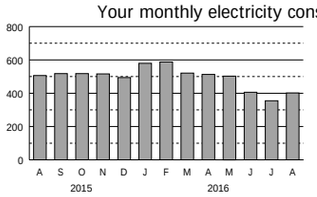

Avg Monthly Usage : 493.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,551.74		
Less : VAT	318.13		
Amount Net of VAT	4,233.61		
Less: BIR 2306	135.31		
BIR 2307	80.84	VATable Sales	4,233.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,017.46	VAT Zero Rated Sales	0.00
Add : VAT	318.13	VAT Amount	318.13
TOTAL AMOUNT DUE	4,335.59	TOTAL SALES	4,551.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2830/0/21/08-11-2016/10

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. : 976519710340

Collection Ref. Code	: 1841-32-569-4	Premise Address	: S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY		
Account ID	: 9765710000-0				
Customer Name	: PAKNA-AN CENTRAL DEV. CORP. M14	TOTAL AMOUNT DUE	: 8,386.03	Overdue Bill	: 1
Meter Number	: 343999GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97657100000 BC06/350.8/2830/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086223919004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981968

08657100007

Date : 08-11-2016

BC06/350.8/2840/0360094/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865710000-7

Collection Ref. Code : 1841-32-572-4

Customer Information----------

Name : PAKNA-AN CENTRAL DEV. CORP. M15

Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141863	Pole No	:	0360094
Serial No	:	40099126	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	2564
Period From	:	07-10-2016	Prev Rdg	:	2077
No of Days	:	30	Diff Rdg	:	487
Avg kWh/day	:	16.23	Registered	:	487
Conn Load	:	780	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,812.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,627.07
Transmission Charge	0.5997/kWh	292.05
System Loss Charge	0.864/kWh	420.77
Sub-Total		3,339.89
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,812.00	96.24
Sub-Total		136.33
Government Charges		
Franchise Tax - Local		24.37
Value Added Tax		
Generation		166.55
Transmission		6.95
System Loss		25.05
Distribution		167.81
Others		19.28
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		642.02
CURRENT BILL - AUGUST 2016		5,516.69
TOTAL AMOUNT DUE		10,328.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,114.55

Your monthly electricity consumption chart

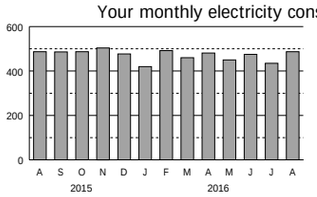

Avg Monthly Usage : 472.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,516.69		
Less : VAT	385.64		
Amount Net of VAT	5,131.05		
Less: BIR 2306	164.01		
BIR 2307	97.98	VATable Sales	5,131.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,869.06	VAT Zero Rated Sales	0.00
Add : VAT	385.64	VAT Amount	385.64
TOTAL AMOUNT DUE	5,254.70	TOTAL SALES	5,516.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2840/0/21/08-11-2016/10

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. : 086223919004

Collection Ref. Code	: 1841-32-572-4	Premise Address	: S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY		
Account ID	: 0865710000-7				
Customer Name	: PAKNA-AN CENTRAL DEV. CORP. M15	TOTAL AMOUNT DUE	: 10,328.91	Overdue Bill	: 1
Meter Number	: MTR1141863				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08657100007 BC06/350.8/2840/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494667840431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983514

49477100009

Date : 08-11-2016

BC06/350.8/2870/0360115/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947710000-9

Collection Ref. Code : 1813-91-572-5

Customer Information----------

Name : PATINDOL,ROMULO

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	499039 GS6	Pole No	:	0360115
Serial No	:	53471910	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	39214
Period From	:	07-10-2016	Prev Rdg	:	38586
No of Days	:	31	Diff Rdg	:	628
Avg kWh/day	:	20.26	Registered	:	628
Conn Load	:	0	Billed kWh	:	628

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,965.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,387.68
Transmission Charge	0.3063/kWh	192.36
System Loss Charge	0.885/kWh	555.78
Sub-Total		4,135.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 3,965.50	79.31
Sub-Total		131.00
Government Charges		
Franchise Tax - Local		30.34
Value Added Tax		
Generation		214.78
Transmission		4.58
System Loss		33.86
Distribution		216.23
Others		19.36
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.87
Sub-Total		818.34
CURRENT BILL - AUGUST 2016		6,887.06
TOTAL AMOUNT DUE		10,852.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 4,773.00

Your monthly electricity consumption chart

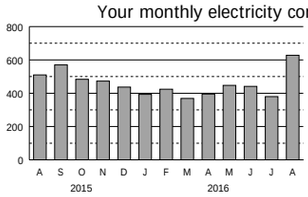

Avg Monthly Usage : 457.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,887.06		
Less : VAT	488.81		
Amount Net of VAT	6,398.25		
Less: BIR 2306	205.95		
BIR 2307	121.98	VATable Sales	6,398.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,070.32	VAT Zero Rated Sales	0.00
Add : VAT	488.81	VAT Amount	488.81
TOTAL AMOUNT DUE	6,559.13	TOTAL SALES	6,887.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2870/0/21/08-11-2016/10

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. : 494667840431

Collection Ref. Code	: 1813-91-572-5	Premise Address	: PAKNAAN MANDAUE		
Account ID	: 4947710000-9				
Customer Name	: PATINDOL,ROMULO	TOTAL AMOUNT DUE	: 10,852.52	Overdue Bill	: 1
Meter Number	: 499039 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49477100009 BC06/350.8/2870/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594342557031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984403

59477100008

Date : 08-11-2016

BC06/350.8/2930/0327836/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947710000-8

Collection Ref. Code : 1813-91-581-4

Customer Information----------

Name : DIANO,JUAN T

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	547780 GS6	Pole No	:	0327836
Serial No	:	60001370	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	15103
Period From	:	07-10-2016	Prev Rdg	:	14686
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	0	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,249.46
Transmission Charge	0.3063/kWh	127.73
System Loss Charge	0.885/kWh	369.05
Sub-Total		2,746.24
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 2,929.00	58.58
Sub-Total		92.91
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		142.62
Transmission		3.04
System Loss		22.47
Distribution		143.78
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		544.33
CURRENT BILL - AUGUST 2016		4,581.64
TOTAL AMOUNT DUE		6,010.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,500.00

Your monthly electricity consumption chart

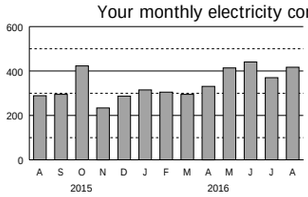

Avg Monthly Usage : 339.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,581.64		
Less : VAT	325.48		
Amount Net of VAT	4,256.16		
Less: BIR 2306	137.15		
BIR 2307	81.15	VATable Sales	4,256.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,037.86	VAT Zero Rated Sales	0.00
Add : VAT	325.48	VAT Amount	325.48
TOTAL AMOUNT DUE	4,363.34	TOTAL SALES	4,581.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2930/0/21/08-11-2016/10

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. : 594342557031

Collection Ref. Code	: 1813-91-581-4	Premise Address	: PAKNAAN MANDAUE		
Account ID	: 5947710000-8				
Customer Name	: DIANO,JUAN T	TOTAL AMOUNT DUE	: 6,010.53	Overdue Bill	: 1
Meter Number	: 547780 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59477100008 BC06/350.8/2930/0/21/08-11-2016/10 270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070911399932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978453

07007100006

Date : 08-11-2016

BC06/350.8/2970/0327871/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700710000-6

Collection Ref. Code : 1843-41-329-9

Customer Information----------

Name : DIANO,HAROLD S

Premise Address : ZONE TAMATES, JAYME ST.,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436994GS6	Pole No	:	0327871
Serial No	:	86989769	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	10134
Period From	:	07-10-2016	Prev Rdg	:	10076
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 152.67
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
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		62.19
CURRENT BILL - AUGUST 2016		462.45
TOTAL AMOUNT DUE		1,123.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 817.00

Your monthly electricity consumption chart

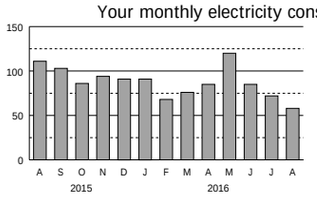

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.45		
Less : VAT	32.55		
Amount Net of VAT	429.90		
Less: BIR 2306	13.78		
BIR 2307	8.05	VATable Sales	429.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.07	VAT Zero Rated Sales	0.00
Add : VAT	32.55	VAT Amount	32.55
TOTAL AMOUNT DUE	440.62	TOTAL SALES	462.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2970/0/21/08-11-2016/10

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. : 070911399932

Collection Ref. Code	: 1843-41-329-9	Premise Address	: ZONE TAMATES, JAYME ST.,PAKNAAN,MANDAUE CITY
Account ID	: 0700710000-6		
Customer Name	: DIANO,HAROLD S	TOTAL AMOUNT DUE	: 1,123.12
Meter Number	: 436994GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07007100006 BC06/350.8/2970/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911284658729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980016

91149100009

Date : 08-11-2016

BC06/350.8/3000/0327892/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114910000-9

Collection Ref. Code : 1833-41-260-5

Customer Information----------

Name : PADUA,TERESITA C

Premise Address : SITIO TULAY, PAKNA-AN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362329GS6	Pole No	:	0327892
Serial No	:	2002116697	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	15882
Period From	:	07-10-2016	Prev Rdg	:	15671
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	1085	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
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	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,935.50	38.71
Sub-Total		56.07
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		276.88
CURRENT BILL - AUGUST 2016		2,331.28
TOTAL AMOUNT DUE		4,266.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,221.23

Your monthly electricity consumption chart

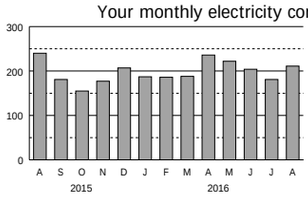

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.28		
Less : VAT	166.09		
Amount Net of VAT	2,165.19		
Less: BIR 2306	69.97		
BIR 2307	41.29	VATable Sales	2,165.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,053.93	VAT Zero Rated Sales	0.00
Add : VAT	166.09	VAT Amount	166.09
TOTAL AMOUNT DUE	2,220.02	TOTAL SALES	2,331.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3000/0/21/08-11-2016/10

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. : 911284658729

Collection Ref. Code : 1833-41-260-5
Account ID : 9114910000-9
Customer Name : PADUA,TERESITA C
Meter Number : 362329GS6
Period : Jul 2016

Premise Address : SITIO TULAY, PAKNA-AN,,MANDAUE CITY

TOTAL AMOUNT DUE : 4,266.75

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

91149100009

BC06/350.8/3000/0/21/08-11-2016/10

272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874282679279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979629

87441234157

Date : 08-11-2016

BC06/350.8/3041/0327892/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744123415-7

Collection Ref. Code : 1861-20-413-2

Customer Information----------

Name : MANGUILIMOTAN,MARJEN ALINSUG

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049504	Pole No	:	0327892
Serial No	:	126812738	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	1067
Period From	:	07-10-2016	Prev Rdg	:	1002
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	154	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 110.45
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.92
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		74.72
CURRENT BILL - AUGUST 2016		583.34
TOTAL AMOUNT DUE		1,251.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 812.00

Your monthly electricity consumption chart

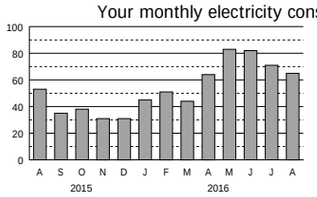

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.34		
Less : VAT	41.21		
Amount Net of VAT	542.13		
Less: BIR 2306	17.40		
BIR 2307	10.22	VATable Sales	542.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.51	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	555.72	TOTAL SALES	583.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3041/0/21/08-11-2016/10

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. : 874282679279

Collection Ref. Code	: 1861-20-413-2	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 8744123415-7				
Customer Name	: MANGUILIMOTAN,MARJEN ALINSUG	TOTAL AMOUNT DUE	: 1,251.56	Overdue Bill	: 1
Meter Number	: MTR1049504				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87441234157 BC06/350.8/3041/0/21/08-11-2016/10 273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015014225664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980571

01577100009

Date : 08-11-2016

BC06/350.8/3080/0327892/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157710000-9

Collection Ref. Code : 1813-92-932-7

Customer Information----------

Name : MAYOL,FELICITO

Premise Address : PAKNA AN MANDAUE

TIN :

Metering Information----------

Meter No	:	515854 GS6	Pole No	:	0327892
Serial No	:	7000009	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	18407
Period From	:	07-10-2016	Prev Rdg	:	18210
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,336.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
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	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,337.00	46.74
Sub-Total		62.95
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.87
CURRENT BILL - AUGUST 2016		2,188.88
TOTAL AMOUNT DUE		4,525.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,089.00

Your monthly electricity consumption chart

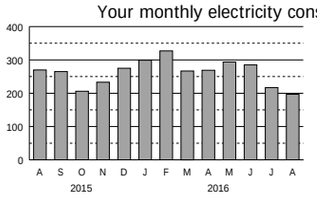

Avg Monthly Usage : 261.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.88		
Less : VAT	156.38		
Amount Net of VAT	2,032.50		
Less: BIR 2306	65.88		
BIR 2307	38.77	VATable Sales	2,032.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,927.85	VAT Zero Rated Sales	0.00
Add : VAT	156.38	VAT Amount	156.38
TOTAL AMOUNT DUE	2,084.23	TOTAL SALES	2,188.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3080/0/21/08-11-2016/10

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. : 015014225664

Collection Ref. Code	: 1813-92-932-7	Premise Address	: PAKNA AN MANDAUE		
Account ID	: 0157710000-9				
Customer Name	: MAYOL,FELICITO	TOTAL AMOUNT DUE	: 4,525.67	Overdue Bill	: 1
Meter Number	: 515854 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01577100009 BC06/350.8/3080/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086014077152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981952

08686946347

Date : 08-11-2016

BC06/350.8/3081/0327892/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0868694634-7

Collection Ref. Code : 1861-67-941-6

Customer Information----------

Name : INOC,EUNICE ISAAC

Premise Address : ZONE TAMATIS,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077017	Pole No	:	0327892
Serial No	:	40014580	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	1553
Period From	:	07-10-2016	Prev Rdg	:	1510
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 158.30
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.19
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		42.25
CURRENT BILL - AUGUST 2016		295.18
TOTAL AMOUNT DUE		604.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 468.00

Your monthly electricity consumption chart

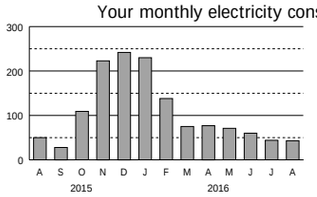

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.18		
Less : VAT	20.51		
Amount Net of VAT	274.67		
Less: BIR 2306	8.71		
BIR 2307	5.08	VATable Sales	274.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.88	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	281.39	TOTAL SALES	295.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3081/0/21/08-11-2016/10

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. : 086014077152

Collection Ref. Code	: 1861-67-941-6	Premise Address	: ZONE TAMATIS,PAKNAAN, MANDAUE CITY		
Account ID	: 0868694634-7				
Customer Name	: INOC,EUNICE ISAAC	TOTAL AMOUNT DUE	: 604.78	Overdue Bill	: 1
Meter Number	: MTR1077017				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08686946347

BC06/350.8/3081/0/21/08-11-2016/10

275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304541098295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978342

30421084739

Date : 08-11-2016

BC06/350.8/3082/0327892/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3042108473-9

Collection Ref. Code : 1863-88-302-9

Customer Information----------

Name : INOC,EUNICE ALINSOG

Premise Address : S.EJAYME ST.,,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1149680	Pole No	:	0327892
Serial No	:	133496703	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	284
Period From	:	07-10-2016	Prev Rdg	:	168
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	136	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
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	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 991.50	19.83
Sub-Total		29.38
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.33
CURRENT BILL - AUGUST 2016		1,282.56
TOTAL AMOUNT DUE		2,274.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 568.00

Your monthly electricity consumption chart

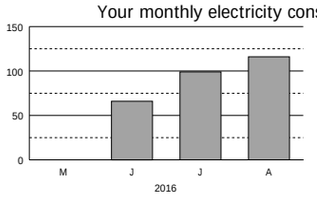

Avg Monthly Usage : 70.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.56		
Less : VAT	91.42		
Amount Net of VAT	1,191.14		
Less: BIR 2306	38.51		
BIR 2307	22.72	VATable Sales	1,191.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.91	VAT Zero Rated Sales	0.00
Add : VAT	91.42	VAT Amount	91.42
TOTAL AMOUNT DUE	1,221.33	TOTAL SALES	1,282.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3082/0/21/08-11-2016/10

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. : 304541098295

Collection Ref. Code	: 1863-88-302-9	Premise Address	: S.EJAYME ST.,,PAKNAAN		
Account ID	: 3042108473-9				
Customer Name	: INOC,EUNICE ALINSOG	TOTAL AMOUNT DUE	: 2,274.19	Overdue Bill	: 1
Meter Number	: MTR1149680				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30421084739 BC06/350.8/3082/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845285124460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980404

84548100001

Date : 08-11-2016

BC06/350.8/3100/0327906/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8454810000-1

Collection Ref. Code : 1821-17-977-3

Customer Information----------

Name : BESABELLA,EUSTAQUIA N

Premise Address : III-14 ZONE TAMATIS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	503097 GS6	Pole No	:	0327906
Serial No	:	78192725	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	12028
Period From	:	07-10-2016	Prev Rdg	:	11755
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	857	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		2,538.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,472.67
Transmission Charge	0.3063/kWh	83.62
System Loss Charge	0.885/kWh	241.61
Sub-Total		1,797.90
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	0.0822/kWh	22.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,539.00	50.78
Sub-Total		73.25
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		93.37
Transmission		1.99
System Loss		14.71
Distribution		94.34
Others		10.38
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		358.13
CURRENT BILL - AUGUST 2016		3,015.41
TOTAL AMOUNT DUE		5,554.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,355.00

Your monthly electricity consumption chart

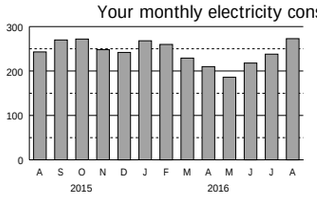

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,015.41		
Less : VAT	214.79		
Amount Net of VAT	2,800.62		
Less: BIR 2306	90.49		
BIR 2307	53.41	VATable Sales	2,800.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,656.72	VAT Zero Rated Sales	0.00
Add : VAT	214.79	VAT Amount	214.79
TOTAL AMOUNT DUE	2,871.51	TOTAL SALES	3,015.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3100/0/21/08-11-2016/10

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. : 845285124460

Collection Ref. Code	: 1821-17-977-3	Premise Address	: III-14 ZONE TAMATIS,PAKNA-AN,MANDAUE CITY		
Account ID	: 8454810000-1				
Customer Name	: BESABELLA,EUSTAQUIA N	TOTAL AMOUNT DUE	: 5,554.36	Overdue Bill	: 1
Meter Number	: 503097 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84548100001 BC06/350.8/3100/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388691301722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983140

38854276110

Date : 08-11-2016

BC06/350.8/3110/0327906/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3885427611-0

Collection Ref. Code : 1857-46-089-8

Customer Information----------

Name : JACOBE,MAE SUZANNE CABUNGCAL

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008559 EFS6	Pole No	:	0327906
Serial No	:	121427145	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	8082
Period From	:	07-10-2016	Prev Rdg	:	7852
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	520	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		2,522.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
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	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,522.00	50.44
Sub-Total		69.38
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		9.67
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		302.78
CURRENT BILL - AUGUST 2016		2,549.97
TOTAL AMOUNT DUE		5,072.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,805.00

Your monthly electricity consumption chart

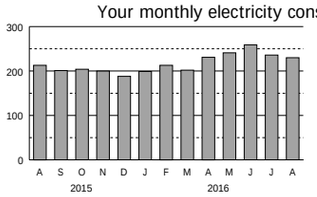

Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.97		
Less : VAT	181.97		
Amount Net of VAT	2,368.00		
Less: BIR 2306	76.66		
BIR 2307	45.17	VATable Sales	2,368.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,246.17	VAT Zero Rated Sales	0.00
Add : VAT	181.97	VAT Amount	181.97
TOTAL AMOUNT DUE	2,428.14	TOTAL SALES	2,549.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3110/0/21/08-11-2016/10

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. : 388691301722

Collection Ref. Code	: 1857-46-089-8	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 3885427611-0				
Customer Name	: JACOBE,MAE SUZANNE CABUNGCAL	TOTAL AMOUNT DUE	: 5,072.12	Overdue Bill	: 1
Meter Number	: 008559 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38854276110

BC06/350.8/3110/0/21/08-11-2016/10

278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994982091381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984892

99477100004

Date : 08-11-2016

BC06/350.8/3130/0305971/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9947710000-4

Collection Ref. Code : 1813-91-653-5

Customer Information----------

Name : IMPAS,MARITES T

Premise Address : PLARIDEL ST.,PAKNA-AN, MANDAUE CITY,C/O DR.JOCELYN I. ESPIRITU

TIN :

Metering Information----------

Meter No	:	190979WS6	Pole No	:	0305971
Serial No	:	43389978	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	71111
Period From	:	07-10-2016	Prev Rdg	:	70962
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	874	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		1,725.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
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	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		46.79
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.64
CURRENT BILL - AUGUST 2016		1,656.05
TOTAL AMOUNT DUE		3,382.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,613.00

Your monthly electricity consumption chart

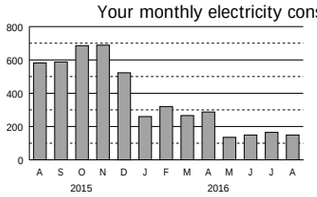

Avg Monthly Usage : 369.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.05		
Less : VAT	118.35		
Amount Net of VAT	1,537.70		
Less: BIR 2306	49.86		
BIR 2307	29.33	VATable Sales	1,537.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.51	VAT Zero Rated Sales	0.00
Add : VAT	118.35	VAT Amount	118.35
TOTAL AMOUNT DUE	1,576.86	TOTAL SALES	1,656.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3130/0/21/08-11-2016/10

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. : 994982091381

Collection Ref. Code	: 1813-91-653-5	Premise Address	: PLARIDEL ST.,PAKNA-AN, MANDAUE CITY,C/O DR.JOCELYN I. ESPIRITU
Account ID	: 9947710000-4		
Customer Name	: IMPAS,MARITES T	TOTAL AMOUNT DUE	: 3,382.00
Meter Number	: 190979WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99477100004 BC06/350.8/3130/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666724843515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984833

66627100002

Date : 08-11-2016

BC06/350.8/3170/0327780/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662710000-2

Collection Ref. Code : 1843-92-740-3

Customer Information----------

Name : HINOGUIN,RONIE R

Premise Address : ZONE TAMATIS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460524GS6	Pole No	:	0327780
Serial No	:	84746375	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	10827
Period From	:	07-10-2016	Prev Rdg	:	10756
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	364	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 1,404.50	28.09
Sub-Total		- 73.27
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.14
CURRENT BILL - AUGUST 2016		688.61
TOTAL AMOUNT DUE		2,093.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,264.00

Your monthly electricity consumption chart

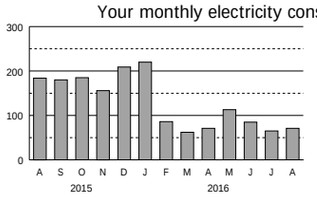

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.61		
Less : VAT	49.30		
Amount Net of VAT	639.31		
Less: BIR 2306	20.80		
BIR 2307	12.11	VATable Sales	639.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.40	VAT Zero Rated Sales	0.00
Add : VAT	49.30	VAT Amount	49.30
TOTAL AMOUNT DUE	655.70	TOTAL SALES	688.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3170/0/21/08-11-2016/10

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. : 666724843515

Collection Ref. Code : 1843-92-740-3

Account ID : 6662710000-2

Customer Name : HINOGUIN,RONIE R

Meter Number : 460524GS6

Period : Jun 2016 to Jul 2016

Premise Address : ZONE TAMATIS,PAKNAAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,093.14

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

66627100002

BC06/350.8/3170/0/21/08-11-2016/10

280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160407563113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983829

16039100009

Date : 08-11-2016

BC06/350.8/3190/0327801/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603910000-9

Collection Ref. Code : 1833-30-701-1

Customer Information----------

Name : URSAL,ERNESTO G

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055247	Pole No	:	0327801
Serial No	:	121439446	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	3619
Period From	:	07-10-2016	Prev Rdg	:	3396
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	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		2,322.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
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	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,322.00	46.44
Sub-Total		64.80
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		293.29
CURRENT BILL - AUGUST 2016		2,469.76
TOTAL AMOUNT DUE		4,791.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,455.00

Your monthly electricity consumption chart

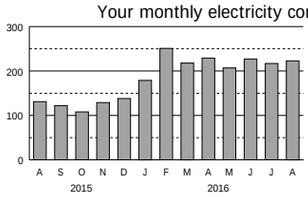

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.76		
Less : VAT	176.17		
Amount Net of VAT	2,293.59		
Less: BIR 2306	74.22		
BIR 2307	43.75	VATable Sales	2,293.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,175.62	VAT Zero Rated Sales	0.00
Add : VAT	176.17	VAT Amount	176.17
TOTAL AMOUNT DUE	2,351.79	TOTAL SALES	2,469.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3190/0/21/08-11-2016/10

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. : 160407563113

Collection Ref. Code	: 1833-30-701-1	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 1603910000-9				
Customer Name	: URSAL,ERNESTO G	TOTAL AMOUNT DUE	: 4,791.89	Overdue Bill	: 1
Meter Number	: MTR1055247				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16039100009 BC06/350.8/3190/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635855095124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977856

63538100007

Date : 08-11-2016

BC06/350.8/3220/0327780/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353810000-7

Collection Ref. Code : 1819-88-683-2

Customer Information----------

Name : TANJAY,ELIZARDO P

Premise Address : ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295050SS6	Pole No	:	0327780
Serial No	:	32843885	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	39615
Period From	:	07-10-2016	Prev Rdg	:	39229
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	370	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		3,781.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,082.24
Transmission Charge	0.3063/kWh	118.23
System Loss Charge	0.885/kWh	341.61
Sub-Total		2,542.08
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	0.0822/kWh	31.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,781.50	75.63
Sub-Total		107.40
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		132.02
Transmission		2.82
System Loss		20.81
Distribution		133.14
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		506.62
CURRENT BILL - AUGUST 2016		4,265.56
TOTAL AMOUNT DUE		8,047.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 3,852.00

Your monthly electricity consumption chart

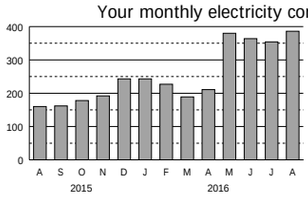

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,265.56		
Less : VAT	303.93		
Amount Net of VAT	3,961.63		
Less: BIR 2306	128.04		
BIR 2307	75.55	VATable Sales	3,961.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,758.04	VAT Zero Rated Sales	0.00
Add : VAT	303.93	VAT Amount	303.93
TOTAL AMOUNT DUE	4,061.97	TOTAL SALES	4,265.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3220/0/21/08-11-2016/10

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. : 635855095124

Collection Ref. Code	: 1819-88-683-2	Premise Address	: ZONE TAMATES,PAKNA-AN,MANDAUE CITY
Account ID	: 6353810000-7		
Customer Name	: TANJAY,ELIZARDO P	TOTAL AMOUNT DUE	: 8,047.05
Meter Number	: 295050SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63538100007

BC06/350.8/3220/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076598683329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979766

07628100005

Date : 08-11-2016

BC06/350.8/3240/0327780/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0762810000-5

Collection Ref. Code : 1829-42-224-3

Customer Information----------

Name : ROSAL,EVELYN T

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363153GS6	Pole No	:	0327780
Serial No	:	2003121536	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	20791
Period From	:	07-10-2016	Prev Rdg	:	20530
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	150	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,765.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.3063/kWh	79.94
System Loss Charge	0.885/kWh	230.99
Sub-Total		1,718.87
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	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,765.50	55.31
Sub-Total		76.79
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		89.26
Transmission		1.90
System Loss		14.07
Distribution		90.22
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		343.25
CURRENT BILL - AUGUST 2016		2,890.71
TOTAL AMOUNT DUE		5,656.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 4,125.00

Your monthly electricity consumption chart

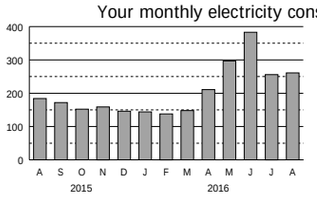

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,890.71		
Less : VAT	206.19		
Amount Net of VAT	2,684.52		
Less: BIR 2306	86.87		
BIR 2307	51.20	VATable Sales	2,684.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,546.45	VAT Zero Rated Sales	0.00
Add : VAT	206.19	VAT Amount	206.19
TOTAL AMOUNT DUE	2,752.64	TOTAL SALES	2,890.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3240/0/21/08-11-2016/10

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. : 076598683329

Collection Ref. Code : 1829-42-224-3

Account ID : 0762810000-5

Customer Name : ROSAL,EVELYN T

Meter Number : 363153GS6

Period : Jul 2016

Premise Address : PAKNAAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,656.35

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 _____

07628100005 BC06/350.8/3240/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031816355706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984830

03197100005

Date : 08-11-2016

BC06/350.8/3250/0327780/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319710000-5

Collection Ref. Code : 1839-69-812-8

Customer Information----------

Name : ROSAL,EVELYN M1 T

Premise Address : ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424227GS6	Pole No	:	0327780
Serial No	:	2003211306	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	11316
Period From	:	07-10-2016	Prev Rdg	:	11031
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	240	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,672.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,537.40
Transmission Charge	0.3063/kWh	87.30
System Loss Charge	0.885/kWh	252.23
Sub-Total		1,876.93
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	0.0822/kWh	23.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,672.50	53.45
Sub-Total		76.91
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		97.47
Transmission		2.08
System Loss		15.37
Distribution		98.46
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		373.91
CURRENT BILL - AUGUST 2016		3,148.22
TOTAL AMOUNT DUE		5,820.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,805.00

Your monthly electricity consumption chart

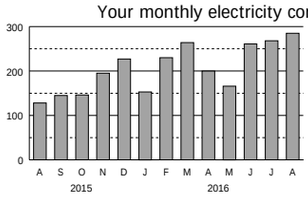

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.22		
Less : VAT	224.27		
Amount Net of VAT	2,923.95		
Less: BIR 2306	94.48		
BIR 2307	55.76	VATable Sales	2,923.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,773.71	VAT Zero Rated Sales	0.00
Add : VAT	224.27	VAT Amount	224.27
TOTAL AMOUNT DUE	2,997.98	TOTAL SALES	3,148.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3250/0/21/08-11-2016/10

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. : 031816355706

Collection Ref. Code	: 1839-69-812-8	Premise Address	: ZONE TAMATES,PAKNA-AN,MANDAUE CITY		
Account ID	: 0319710000-5				
Customer Name	: ROSAL,EVELYN M1 T	TOTAL AMOUNT DUE	: 5,820.84	Overdue Bill	: 1
Meter Number	: 424227GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03197100005 BC06/350.8/3250/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131740233498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984661

13197100004

Date : 08-11-2016

BC06/350.8/3260/0327780/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319710000-4

Collection Ref. Code : 1839-69-845-4

Customer Information----------

Name : ROSAL,EVELYN M2 T

Premise Address : ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048601	Pole No	:	0327780
Serial No	:	126813579	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	3651
Period From	:	07-10-2016	Prev Rdg	:	3457
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	240	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
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	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,819.00	36.38
Sub-Total		52.35
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		7.42
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		254.74
CURRENT BILL - AUGUST 2016		2,144.81
TOTAL AMOUNT DUE		3,963.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,650.00

Your monthly electricity consumption chart

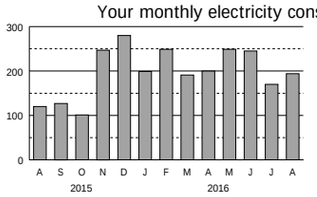

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.81		
Less : VAT	152.86		
Amount Net of VAT	1,991.95		
Less: BIR 2306	64.40		
BIR 2307	37.99	VATable Sales	1,991.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.56	VAT Zero Rated Sales	0.00
Add : VAT	152.86	VAT Amount	152.86
TOTAL AMOUNT DUE	2,042.42	TOTAL SALES	2,144.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3260/0/21/08-11-2016/10

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. : 131740233498

Collection Ref. Code : 1839-69-845-4

Account ID : 1319710000-4

Customer Name : ROSAL,EVELYN M2 T

Meter Number : MTR1048601

Period : Jul 2016

Premise Address : ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,963.82

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

13197100004 BC06/350.8/3260/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231930028611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985541

23149100002

Date : 08-11-2016

BC06/350.8/3270/0327801/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314910000-2

Collection Ref. Code : 1833-41-623-6

Customer Information----------

Name : ARIAS,NESTOR A

Premise Address : ZONE MONGOS, PAKNA-AN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	158730DS6	Pole No	:	0327801
Serial No	:	11572148	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	22554
Period From	:	07-10-2016	Prev Rdg	:	22238
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	190	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		3,185.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,704.63
Transmission Charge	0.3063/kWh	96.79
System Loss Charge	0.885/kWh	279.66
Sub-Total		2,081.08
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	0.0822/kWh	25.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,185.50	63.71
Sub-Total		89.73
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		108.08
Transmission		2.31
System Loss		17.03
Distribution		109.10
Others		12.62
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		415.08
CURRENT BILL - AUGUST 2016		3,495.06
TOTAL AMOUNT DUE		6,680.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,762.00

Your monthly electricity consumption chart

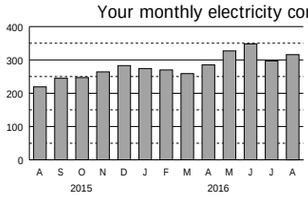

Avg Monthly Usage : 279.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,495.06		
Less : VAT	249.14		
Amount Net of VAT	3,245.92		
Less: BIR 2306	104.97		
BIR 2307	61.91	VATable Sales	3,245.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,079.04	VAT Zero Rated Sales	0.00
Add : VAT	249.14	VAT Amount	249.14
TOTAL AMOUNT DUE	3,328.18	TOTAL SALES	3,495.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3270/0/21/08-11-2016/10

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. : 231930028611

Collection Ref. Code : 1833-41-623-6

Account ID : 2314910000-2

Customer Name : ARIAS,NESTOR A

Meter Number : 158730DS6

Period : Jul 2016

Premise Address : ZONE MONGOS, PAKNA-AN,,MANDAUE CITY

TOTAL AMOUNT DUE : 6,680.55

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

23149100002 BC06/350.8/3270/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086353379711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981806

08619100004

Date : 08-11-2016

BC06/350.8/3290/0327801/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861910000-4

Collection Ref. Code : 1843-95-500-8

Customer Information----------

Name : TANOS,VILMA N

Premise Address : ZONE TAMATES,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461301GS6	Pole No	:	0327801
Serial No	:	65903781	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	9473
Period From	:	07-10-2016	Prev Rdg	:	9287
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	218	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		2,152.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
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	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,152.00	43.04
Sub-Total		58.35
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		245.27
CURRENT BILL - AUGUST 2016		2,065.76
TOTAL AMOUNT DUE		4,217.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,290.00

Your monthly electricity consumption chart

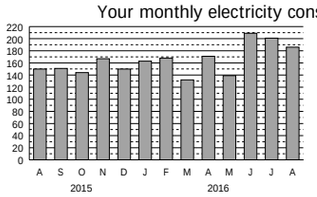

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.76		
Less : VAT	147.55		
Amount Net of VAT	1,918.21		
Less: BIR 2306	62.16		
BIR 2307	36.59	VATable Sales	1,918.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,819.46	VAT Zero Rated Sales	0.00
Add : VAT	147.55	VAT Amount	147.55
TOTAL AMOUNT DUE	1,967.01	TOTAL SALES	2,065.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3290/0/21/08-11-2016/10

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. : 086353379711

Collection Ref. Code	: 1843-95-500-8	Premise Address	: ZONE TAMATES,PAKNAAN,MANDAUE CITY		
Account ID	: 0861910000-4				
Customer Name	: TANOS,VILMA N	TOTAL AMOUNT DUE	: 4,217.76	Overdue Bill	: 1
Meter Number	: 461301GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08619100004 BC06/350.8/3290/0/21/08-11-2016/10 287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765791912973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984662

76583864889

Date : 08-11-2016

BC06/350.8/3291/0327794/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658386488-9

Collection Ref. Code : 1853-54-635-6

Customer Information----------

Name : CAPUNO,MYLINDA PAGOBO

Premise Address : M1 PLARIDEL ST.,ZONE TAMATIS,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031108	Pole No	:	0327794
Serial No	:	125287939	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	4105
Period From	:	07-10-2016	Prev Rdg	:	3914
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	254	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
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	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,952.50	39.05
Sub-Total		54.77
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		251.19
CURRENT BILL - AUGUST 2016		2,115.33
TOTAL AMOUNT DUE		4,067.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,248.00

Your monthly electricity consumption chart

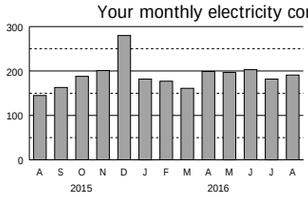

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.33		
Less : VAT	150.88		
Amount Net of VAT	1,964.45		
Less: BIR 2306	63.56		
BIR 2307	37.47	VATable Sales	1,964.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.42	VAT Zero Rated Sales	0.00
Add : VAT	150.88	VAT Amount	150.88
TOTAL AMOUNT DUE	2,014.30	TOTAL SALES	2,115.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3291/0/21/08-11-2016/10

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. : 765791912973

Collection Ref. Code	: 1853-54-635-6	Premise Address	: M1 PLARIDEL ST.,ZONE TAMATIS,PAKNAAN, MANDAUE CITY		
Account ID	: 7658386488-9				
Customer Name	: CAPUNO,MYLINDA PAGOBO	TOTAL AMOUNT DUE	: 4,067.85	Overdue Bill	: 1
Meter Number	: MTR1031108				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76583864889

BC06/350.8/3291/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569433980577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978043

56930992377

Date : 08-11-2016

BC06/350.8/3292/0327794/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5693099237-7

Collection Ref. Code : 1853-54-644-5

Customer Information----------

Name : CAPUNO,MYLINDA PAGOBO

Premise Address : M2 ZONE TAMATIS,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479340 GS6	Pole No	:	0327794
Serial No	:	59365406	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	11759
Period From	:	07-10-2016	Prev Rdg	:	11426
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	346	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,376.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,796.34
Transmission Charge	0.3063/kWh	102.00
System Loss Charge	0.885/kWh	294.71
Sub-Total		2,193.05
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,376.50	67.53
Sub-Total		94.94
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		113.89
Transmission		2.42
System Loss		17.95
Distribution		114.94
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		437.42
CURRENT BILL - AUGUST 2016		3,683.22
TOTAL AMOUNT DUE		7,059.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 4,040.00

Your monthly electricity consumption chart

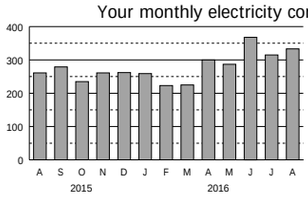

Avg Monthly Usage : 277.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,683.22		
Less : VAT	262.54		
Amount Net of VAT	3,420.68		
Less: BIR 2306	110.59		
BIR 2307	65.24	VATable Sales	3,420.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,244.85	VAT Zero Rated Sales	0.00
Add : VAT	262.54	VAT Amount	262.54
TOTAL AMOUNT DUE	3,507.39	TOTAL SALES	3,683.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3292/0/21/08-11-2016/10

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. : 569433980577

Collection Ref. Code	: 1853-54-644-5	Premise Address	: M2 ZONE TAMATIS,PAKNAAN, MANDAUE CITY		
Account ID	: 5693099237-7				
Customer Name	: CAPUNO,MYLINDA PAGOBO	TOTAL AMOUNT DUE	: 7,059.79	Overdue Bill	: 1
Meter Number	: 479340 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56930992377

BC06/350.8/3292/0/21/08-11-2016/10

289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202293617623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977810

20259100004

Date : 08-11-2016

BC06/350.8/3300/0327794/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025910000-4

Collection Ref. Code : 1845-68-830-9

Customer Information----------

Name : QUIMOD,ARKIE A

Premise Address : ZONE TAMATES,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314501 GS6	Pole No	:	0327794
Serial No	:	46925825	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	12052
Period From	:	07-10-2016	Prev Rdg	:	11907
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	842	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		1,498.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
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	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		41.92
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		5.88
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		190.89
CURRENT BILL - AUGUST 2016		1,607.63
TOTAL AMOUNT DUE		3,106.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,675.00

Your monthly electricity consumption chart

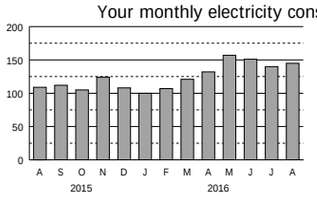

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.63		
Less : VAT	114.74		
Amount Net of VAT	1,492.89		
Less: BIR 2306	48.36		
BIR 2307	28.48	VATable Sales	1,492.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.05	VAT Zero Rated Sales	0.00
Add : VAT	114.74	VAT Amount	114.74
TOTAL AMOUNT DUE	1,530.79	TOTAL SALES	1,607.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3300/0/21/08-11-2016/10

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. : 202293617623

Collection Ref. Code	: 1845-68-830-9	Premise Address	: ZONE TAMATES,PAKNAAN,MANDAUE CITY		
Account ID	: 2025910000-4				
Customer Name	: QUIMOD,ARKIE A	TOTAL AMOUNT DUE	: 3,106.49	Overdue Bill	: 1
Meter Number	: 314501 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20259100004 BC06/350.8/3300/0/21/08-11-2016/10 290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794196577793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984961

79417130311

Date : 08-11-2016

BC06/350.8/3310/0327794/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941713031-1

Collection Ref. Code : 1851-78-566-3

Customer Information----------

Name : GEPIGA,MA. ALONA MANATAD

Premise Address : ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138327	Pole No	:	0327794
Serial No	:	85012508	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	1150
Period From	:	07-10-2016	Prev Rdg	:	1015
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	345	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		1,447.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
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	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,448.00	28.96
Sub-Total		40.08
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.89
CURRENT BILL - AUGUST 2016		1,498.31
TOTAL AMOUNT DUE		2,946.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,493.00

Your monthly electricity consumption chart

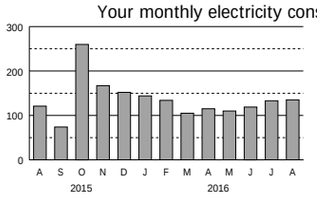

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.31		
Less : VAT	106.98		
Amount Net of VAT	1,391.33		
Less: BIR 2306	45.08		
BIR 2307	26.54	VATable Sales	1,391.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.71	VAT Zero Rated Sales	0.00
Add : VAT	106.98	VAT Amount	106.98
TOTAL AMOUNT DUE	1,426.69	TOTAL SALES	1,498.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3310/0/21/08-11-2016/10

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. : 794196577793

Collection Ref. Code	: 1851-78-566-3	Premise Address	: ZONE TAMATES,PAKNA-AN,MANDAUE CITY		
Account ID	: 7941713031-1				
Customer Name	: GEPIGA,MA. ALONA MANATAD	TOTAL AMOUNT DUE	: 2,946.24	Overdue Bill	: 1
Meter Number	: MTR1138327				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79417130311 BC06/350.8/3310/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447941182976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980771

44776100008

Date : 08-11-2016

BC06/350.8/3320/0327794/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4477610000-8

Collection Ref. Code : 1843-23-227-8

Customer Information----------

Name : PAGAT,NONIL G

Premise Address : IV-6-A ZONE TAMATIS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	208558WS6	Pole No	:	0327794
Serial No	:	47668297	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	14550
Period From	:	07-10-2016	Prev Rdg	:	14353
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	364	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		1,851.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
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	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,851.50	37.03
Sub-Total		53.24
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		7.54
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		258.66
CURRENT BILL - AUGUST 2016		2,177.96
TOTAL AMOUNT DUE		4,029.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,904.00

Your monthly electricity consumption chart

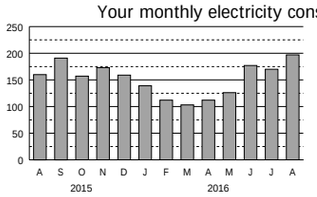

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.96		
Less : VAT	155.21		
Amount Net of VAT	2,022.75		
Less: BIR 2306	65.40		
BIR 2307	38.58	VATable Sales	2,022.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.77	VAT Zero Rated Sales	0.00
Add : VAT	155.21	VAT Amount	155.21
TOTAL AMOUNT DUE	2,073.98	TOTAL SALES	2,177.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3320/0/21/08-11-2016/10

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. : 447941182976

Collection Ref. Code : 1843-23-227-8

Account ID : 4477610000-8

Customer Name : PAGAT,NONIL G

Meter Number : 208558WS6

Period : Jul 2016

Premise Address : IV-6-A ZONE TAMATIS,PAKNA-AN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,029.23

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

44776100008 BC06/350.8/3320/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448956098015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981111

4480161937

Date : 08-11-2016

BC06/350.8/3321/0327794/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4480161937-8

Collection Ref. Code : 1849-44-590-7

Customer Information----------

Name : PAGOBO,BEBELEN ALIMPOOS

Premise Address : ZONE TAMATES

TIN :

Metering Information----------

Meter No	:	495887 GS6	Pole No	:	0327794
Serial No	:	89396651	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	12681
Period From	:	07-10-2016	Prev Rdg	:	12486
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	340	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		2,172.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
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	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,173.00	43.46
Sub-Total		59.51
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		8.28
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		256.90
CURRENT BILL - AUGUST 2016		2,163.59
TOTAL AMOUNT DUE		4,336.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,288.00

Your monthly electricity consumption chart

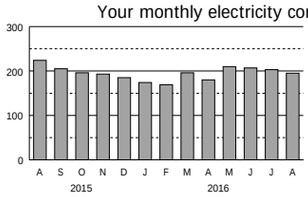

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.59		
Less : VAT	154.47		
Amount Net of VAT	2,009.12		
Less: BIR 2306	65.07		
BIR 2307	38.32	VATable Sales	2,009.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.73	VAT Zero Rated Sales	0.00
Add : VAT	154.47	VAT Amount	154.47
TOTAL AMOUNT DUE	2,060.20	TOTAL SALES	2,163.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3321/0/21/08-11-2016/10

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. : 448956098015

Collection Ref. Code	: 1849-44-590-7	Premise Address	: ZONE TAMATES		
Account ID	: 4480161937-8				
Customer Name	: PAGOBO,BEBELEN ALIMPOOS	TOTAL AMOUNT DUE	: 4,336.55	Overdue Bill	: 1
Meter Number	: 495887 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4480161937 BC06/350.8/3321/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998807848031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985485

99848100006

Date : 08-11-2016

BC06/350.8/3330/0327815/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984810000-6

Collection Ref. Code : 1841-68-956-4

Customer Information----------

Name : DIANO,OLIVA A

Premise Address : ZONE TAMATES,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210877WS6	Pole No	:	0327815
Serial No	:	45000403	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	8782
Period From	:	07-10-2016	Prev Rdg	:	8705
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	940	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		656.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 96.72
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.75
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		91.20
CURRENT BILL - AUGUST 2016		726.92
TOTAL AMOUNT DUE		1,383.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 684.00

Your monthly electricity consumption chart

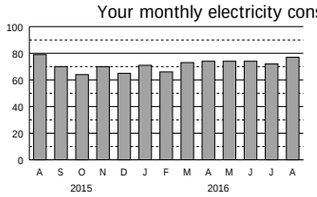

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.92		
Less : VAT	51.34		
Amount Net of VAT	675.58		
Less: BIR 2306	21.67		
BIR 2307	12.78	VATable Sales	675.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.13	VAT Zero Rated Sales	0.00
Add : VAT	51.34	VAT Amount	51.34
TOTAL AMOUNT DUE	692.47	TOTAL SALES	726.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3330/0/21/08-11-2016/10

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. : 998807848031

Collection Ref. Code	: 1841-68-956-4	Premise Address	: ZONE TAMATES,PAKNAAN,MANDAUE CITY		
Account ID	: 9984810000-6				
Customer Name	: DIANO,OLIVA A	TOTAL AMOUNT DUE	: 1,383.81	Overdue Bill	: 1
Meter Number	: 210877WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99848100006

BC06/350.8/3330/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426189935869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983948

42638100000

Date : 08-11-2016

BC06/350.8/3340/0327801/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263810000-0

Collection Ref. Code : 1829-46-920-7

Customer Information----------

Name : DY,VICTORIA M

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363176GS6	Pole No	:	0327801
Serial No	:	2003120218	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	48163
Period From	:	07-10-2016	Prev Rdg	:	47446
No of Days	:	31	Diff Rdg	:	717
Avg kWh/day	:	23.13	Registered	:	717
Conn Load	:	110	Billed kWh	:	717

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,705.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,867.78
Transmission Charge	0.3063/kWh	219.62
System Loss Charge	0.885/kWh	634.55
Sub-Total		4,721.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,705.00	134.10
Sub-Total		193.12
Government Charges		
Franchise Tax - Local		34.86
Value Added Tax		
Generation		245.23
Transmission		5.23
System Loss		38.65
Distribution		246.79
Others		27.36
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.91
Sub-Total		939.70
CURRENT BILL - AUGUST 2016		7,911.32
TOTAL AMOUNT DUE		14,616.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 7,022.00

Your monthly electricity consumption chart

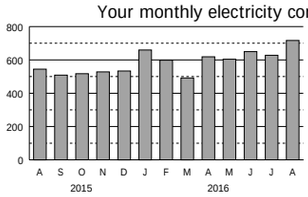

Avg Monthly Usage : 584.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,911.32		
Less : VAT	563.26		
Amount Net of VAT	7,348.06		
Less: BIR 2306	237.30		
BIR 2307	140.13	VATable Sales	7,348.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,970.63	VAT Zero Rated Sales	0.00
Add : VAT	563.26	VAT Amount	563.26
TOTAL AMOUNT DUE	7,533.89	TOTAL SALES	7,911.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3340/0/21/08-11-2016/10

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. : 426189935869

Collection Ref. Code	: 1829-46-920-7	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 4263810000-0				
Customer Name	: DY,VICTORIA M	TOTAL AMOUNT DUE	: 14,616.32	Overdue Bill	: 1
Meter Number	: 363176GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42638100000 BC06/350.8/3340/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879356598951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981407

87999100008

Date : 08-11-2016

BC06/350.8/3380/0360262/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799910000-8

Collection Ref. Code : 1837-20-572-8

Customer Information----------

Name : SUELTO,DIOSDADO Y

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139195WS6	Pole No	:	0360262
Serial No	:	66809650	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	75880
Period From	:	06-09-2016	Prev Rdg	:	75880
No of Days	:	62	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,206.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,206.50	44.13
Sub-Total		44.13
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Distribution		0.60
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.18
CURRENT BILL - AUGUST 2016(ESTIMATE)		55.31
TOTAL AMOUNT DUE		2,261.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2015 - 1,151.00

Your monthly electricity consumption chart

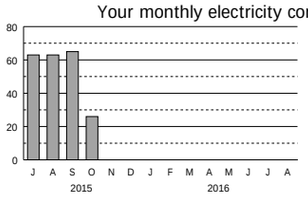

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55.31		
Less : VAT	5.93		
Amount Net of VAT	49.38		
Less: BIR 2306	2.47		
BIR 2307	0.99	VATable Sales	49.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45.92	VAT Zero Rated Sales	0.00
Add : VAT	5.93	VAT Amount	5.93
TOTAL AMOUNT DUE	51.85	TOTAL SALES	55.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3380/0/21/08-11-2016/10

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. : 879356598951

Collection Ref. Code	: 1837-20-572-8	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 8799910000-8				
Customer Name	: SUELTO,DIOSDADO Y	TOTAL AMOUNT DUE	: 2,261.84	Overdue Bill	: 9
Meter Number	: 139195WS6				
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

87999100008 BC06/350.8/3380/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294622411842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985179

29477100001

Date : 08-11-2016

BC06/350.8/3400/0360234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947710000-1

Collection Ref. Code : 1813-91-524-5

Customer Information----------

Name : MANGUBAT,LEONILA

Premise Address : CASTILEX-PAKNAAN,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	014726 EFS6	Pole No	:	0360234
Serial No	:	121446285	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	2927
Period From	:	07-10-2016	Prev Rdg	:	2852
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		580.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 95.41
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.72
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		88.70
CURRENT BILL - AUGUST 2016		706.83
TOTAL AMOUNT DUE		1,287.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 785.00

Your monthly electricity consumption chart

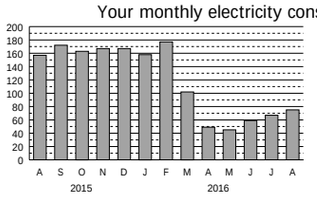

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.83		
Less : VAT	49.87		
Amount Net of VAT	656.96		
Less: BIR 2306	21.06		
BIR 2307	12.42	VATable Sales	656.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.48	VAT Zero Rated Sales	0.00
Add : VAT	49.87	VAT Amount	49.87
TOTAL AMOUNT DUE	673.35	TOTAL SALES	706.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3400/0/21/08-11-2016/10

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. : 294622411842

Collection Ref. Code : 1813-91-524-5

Account ID : 2947710000-1

Customer Name : MANGUBAT,LEONILA

Meter Number : 014726 EFS6

Period : Jul 2016

Premise Address : CASTILEX-PAKNAAN,MANDAWE CITY

TOTAL AMOUNT DUE : 1,287.68

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

29477100001

BC06/350.8/3400/0/21/08-11-2016/10

297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028096368727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983982

02848100000

Date : 08-11-2016

BC06/350.8/3410/0360234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284810000-0

Collection Ref. Code : 1829-61-623-4

Customer Information----------

Name : PAKNAAN BARANGAY HALL

Premise Address : PAKNAAN,MANDAUE CITY,C/O WENCESLAO O GAKIT

TIN : 004-762-456-000

Metering Information----------

Meter No	:	009237 EFS6	Pole No	:	0360234
Serial No	:	121433533	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	43148
Period From	:	07-10-2016	Prev Rdg	:	41297
No of Days	:	30	Diff Rdg	:	1851
Avg kWh/day	:	61.70	Registered	:	1851
Conn Load	:	920	Billed kWh	:	1851

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,985.03
Transmission Charge	0.3063/kWh	566.96
System Loss Charge	0.885/kWh	1,638.14
Sub-Total		12,190.13
Distribution Charges		
Distribution Charge	1.7506/kWh	3,240.36
Supply Charge	0.4118/kWh	762.24
Metering Charge	0.6989/kWh	1,293.66
	5.00/month	5.00
Sub-Total		5,301.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	152.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.21
Surcharge	0.02 of 321.50	6.43
Sub-Total		158.79
Government Charges		
Franchise Tax - Local		88.25
Value Added Tax		
Generation		633.07
Transmission		13.50
System Loss		99.79
Distribution		636.15
Others		29.64
Universal Charge		
Missionary Electrification	0.1561/kWh	288.94
Environmental Charge	0.0025/kWh	4.63
NPC Stranded Contract Costs	0.1938/kWh	358.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	229.52
Sub-Total		2,382.21
CURRENT BILL - AUGUST 2016		20,032.39
TOTAL AMOUNT DUE		20,354.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 16,148.00

Your monthly electricity consumption chart

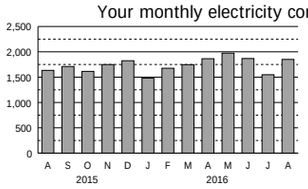

Avg Monthly Usage : 1,733.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,032.39		
Less : VAT	1,412.15		
Amount Net of VAT	18,620.24		
Less: BIR 2306	595.15		
BIR 2307	354.77	VATable Sales	18,620.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,670.32	VAT Zero Rated Sales	0.00
Add : VAT	1,412.15	VAT Amount	1,412.15
TOTAL AMOUNT DUE	19,082.47	TOTAL SALES	20,032.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3410/0/21/08-11-2016/10

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. : 028096368727

Collection Ref. Code	: 1829-61-623-4	Premise Address	: PAKNAAN,MANDAUE CITY,C/O WENCESLAO O GAKIT		
Account ID	: 0284810000-0				
Customer Name	: PAKNAAN BARANGAY HALL	TOTAL AMOUNT DUE	: 20,354.05	Overdue Bill	: 1
Meter Number	: 009237 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02848100000 BC06/350.8/3410/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126185350088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983268

12634273788

Date : 08-11-2016

BC06/350.8/3420/0355236/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263427378-8

Collection Ref. Code : 1849-85-698-2

Customer Information----------

Name : LUAYON,JORELYN HINAY

Premise Address : M1 JAYME STREET,ZONE CAMOTE,PAKNAAN

TIN :

Metering Information----------

Meter No	:	501551 GS6	Pole No	:	0355236
Serial No	:	53829168	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	19652
Period From	:	07-10-2016	Prev Rdg	:	19063
No of Days	:	30	Diff Rdg	:	589
Avg kWh/day	:	19.63	Registered	:	589
Conn Load	:	1850	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,365.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,177.30
Transmission Charge	0.3063/kWh	180.41
System Loss Charge	0.885/kWh	521.27
Sub-Total		3,878.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.42
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,366.00	107.32
Sub-Total		155.81
Government Charges		
Franchise Tax - Local		28.63
Value Added Tax		
Generation		201.45
Transmission		4.30
System Loss		31.74
Distribution		202.84
Others		22.13
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		771.69
CURRENT BILL - AUGUST 2016		6,496.78
TOTAL AMOUNT DUE		11,862.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,238.00

Your monthly electricity consumption chart

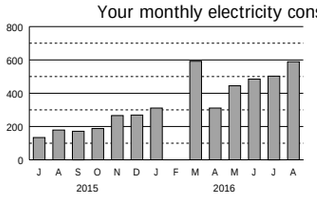

Avg Monthly Usage : 341.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,496.78		
Less : VAT	462.46		
Amount Net of VAT	6,034.32		
Less: BIR 2306	194.84		
BIR 2307	115.07	VATable Sales	6,034.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,724.41	VAT Zero Rated Sales	0.00
Add : VAT	462.46	VAT Amount	462.46
TOTAL AMOUNT DUE	6,186.87	TOTAL SALES	6,496.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3420/0/21/08-11-2016/10

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. : 126185350088

Collection Ref. Code	: 1849-85-698-2	Premise Address	: M1 JAYME STREET,ZONE CAMOTE,PAKNAAN		
Account ID	: 1263427378-8				
Customer Name	: LUAYON,JORELYN HINAY	TOTAL AMOUNT DUE	: 11,862.63	Overdue Bill	: 1
Meter Number	: 501551 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12634273788 BC06/350.8/3420/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734335296855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977491

73445458430

Date : 08-11-2016

BC06/350.8/3425/0355236/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7344545843-0

Collection Ref. Code : 1851-75-938-7

Customer Information----------

Name : LUAYON,JORELYN HINAY

Premise Address : M2 JAYME STREET,ZONE CAMOTE,PAKNAAN

TIN :

Metering Information----------

Meter No	:	532671 GS6	Pole No	:	0355236
Serial No	:	73050824	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	24035
Period From	:	07-10-2016	Prev Rdg	:	23570
No of Days	:	30	Diff Rdg	:	465
Avg kWh/day	:	15.50	Registered	:	465
Conn Load	:	2680	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,838.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,508.40
Transmission Charge	0.3063/kWh	142.43
System Loss Charge	0.885/kWh	411.53
Sub-Total		3,062.36
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	0.0822/kWh	38.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,839.00	96.78
Sub-Total		135.05
Government Charges		
Franchise Tax - Local		22.66
Value Added Tax		
Generation		159.03
Transmission		3.39
System Loss		25.06
Distribution		160.26
Others		18.93
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		610.86
CURRENT BILL - AUGUST 2016		5,143.78
TOTAL AMOUNT DUE		9,982.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,901.00

Your monthly electricity consumption chart

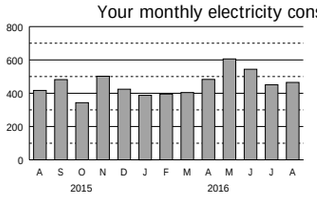

Avg Monthly Usage : 454.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,143.78		
Less : VAT	366.67		
Amount Net of VAT	4,777.11		
Less: BIR 2306	154.48		
BIR 2307	91.11	VATable Sales	4,777.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,531.52	VAT Zero Rated Sales	0.00
Add : VAT	366.67	VAT Amount	366.67
TOTAL AMOUNT DUE	4,898.19	TOTAL SALES	5,143.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3425/0/21/08-11-2016/10

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. : 734335296855

Collection Ref. Code	: 1851-75-938-7	Premise Address	: M2 JAYME STREET,ZONE CAMOTE,PAKNAAN		
Account ID	: 7344545843-0				
Customer Name	: LUAYON,JORELYN HINAY	TOTAL AMOUNT DUE	: 9,982.65	Overdue Bill	: 1
Meter Number	: 532671 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73445458430 BC06/350.8/3425/0/21/08-11-2016/10 300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263498299203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984970

26310200006

Date : 08-11-2016

BC06/350.8/3430/0355250/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631020000-6

Collection Ref. Code : 1837-65-884-6

Customer Information----------

Name : CABAJAR,NORMA

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427157GS6	Pole No	:	0355250
Serial No	:	99404449	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	17114
Period From	:	07-10-2016	Prev Rdg	:	16978
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	720	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		1,409.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
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	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		39.39
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
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		179.10
CURRENT BILL - AUGUST 2016		1,508.28
TOTAL AMOUNT DUE		2,917.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,733.00

Your monthly electricity consumption chart

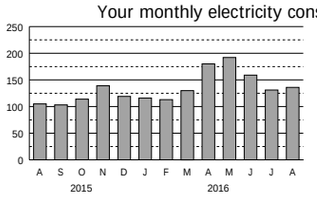

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.28		
Less : VAT	107.66		
Amount Net of VAT	1,400.62		
Less: BIR 2306	45.36		
BIR 2307	26.72	VATable Sales	1,400.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.54	VAT Zero Rated Sales	0.00
Add : VAT	107.66	VAT Amount	107.66
TOTAL AMOUNT DUE	1,436.20	TOTAL SALES	1,508.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3430/0/21/08-11-2016/10

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. : 263498299203

Collection Ref. Code : 1837-65-884-6

Account ID : 2631020000-6

Customer Name : CABAJAR,NORMA

Meter Number : 427157GS6

Period : Jul 2016

Premise Address : PAKNAAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,917.91

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

26310200006

BC06/350.8/3430/0/21/08-11-2016/10

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751121893747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981093

75127100008

Date : 08-11-2016

BC06/350.8/3450/0355264/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512710000-8

Collection Ref. Code : 1823-74-929-1

Customer Information----------

Name : BOYBANTING,SERGIO

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	222085WS6	Pole No	:	0355264
Serial No	:	42533398	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	90951
Period From	:	07-10-2016	Prev Rdg	:	90730
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,553.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.3063/kWh	67.69
System Loss Charge	0.885/kWh	195.59
Sub-Total		1,455.44
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	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,553.00	51.06
Sub-Total		69.26
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		75.58
Transmission		1.61
System Loss		11.92
Distribution		76.48
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		291.29
CURRENT BILL - AUGUST 2016		2,453.34
TOTAL AMOUNT DUE		5,006.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,442.00

Your monthly electricity consumption chart

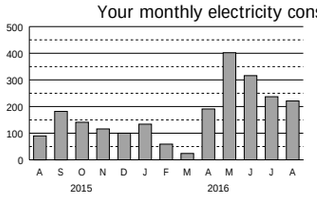

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.34		
Less : VAT	175.20		
Amount Net of VAT	2,278.14		
Less: BIR 2306	73.80		
BIR 2307	43.46	VATable Sales	2,278.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,160.88	VAT Zero Rated Sales	0.00
Add : VAT	175.20	VAT Amount	175.20
TOTAL AMOUNT DUE	2,336.08	TOTAL SALES	2,453.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3450/0/21/08-11-2016/10

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. : 751121893747

Collection Ref. Code	: 1823-74-929-1	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 7512710000-8				
Customer Name	: BOYBANTING,SERGIO	TOTAL AMOUNT DUE	: 5,006.44	Overdue Bill	: 1
Meter Number	: 222085WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75127100008 BC06/350.8/3450/0/21/08-11-2016/10 302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882697393564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982053

88208100003

Date : 08-11-2016

BC06/350.8/3460/0355264/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820810000-3

Collection Ref. Code : 1827-50-809-4

Customer Information----------

Name : BOYBANTING,ANALIZA L

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048648	Pole No	:	0355264
Serial No	:	126816688	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	1963
Period From	:	07-10-2016	Prev Rdg	:	1880
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		728.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 64.34
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.08
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		101.65
CURRENT BILL - AUGUST 2016		826.42
TOTAL AMOUNT DUE		1,554.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,114.00

Your monthly electricity consumption chart

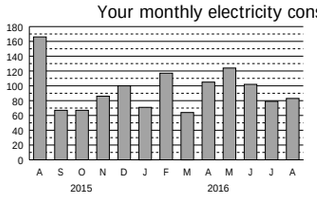

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.42		
Less : VAT	58.49		
Amount Net of VAT	767.93		
Less: BIR 2306	24.69		
BIR 2307	14.57	VATable Sales	767.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.67	VAT Zero Rated Sales	0.00
Add : VAT	58.49	VAT Amount	58.49
TOTAL AMOUNT DUE	787.16	TOTAL SALES	826.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3460/0/21/08-11-2016/10

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. : 882697393564

Collection Ref. Code	: 1827-50-809-4	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 8820810000-3				
Customer Name	: BOYBANTING,ANALIZA L	TOTAL AMOUNT DUE	: 1,554.91	Overdue Bill	: 1
Meter Number	: MTR1048648				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88208100003 BC06/350.8/3460/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493497243216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983424

49357100004

Date : 08-11-2016

BC06/350.8/3470/0355285/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935710000-4

Collection Ref. Code : 1813-60-353-7

Customer Information----------

Name : LORA,DENNIS N.

Premise Address : ZONE UBI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280226GS6	Pole No	:	0355285
Serial No	:	43087315	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	14365
Period From	:	07-10-2016	Prev Rdg	:	14155
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	120	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		2,562.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
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	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,562.50	51.25
Sub-Total		68.53
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		9.46
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		277.18
CURRENT BILL - AUGUST 2016		2,334.58
TOTAL AMOUNT DUE		4,896.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,455.00

Your monthly electricity consumption chart

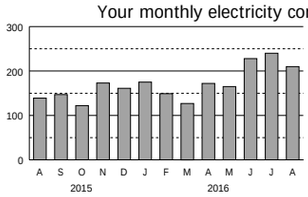

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.58		
Less : VAT	166.84		
Amount Net of VAT	2,167.74		
Less: BIR 2306	70.28		
BIR 2307	41.35	VATable Sales	2,167.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.11	VAT Zero Rated Sales	0.00
Add : VAT	166.84	VAT Amount	166.84
TOTAL AMOUNT DUE	2,222.95	TOTAL SALES	2,334.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3470/0/21/08-11-2016/10

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. : 493497243216

Collection Ref. Code	: 1813-60-353-7	Premise Address	: ZONE UBI,PAKNA-AN,MANDAUE CITY
Account ID	: 4935710000-4		
Customer Name	: LORA,DENNIS N.	TOTAL AMOUNT DUE	: 4,896.94
Meter Number	: 280226GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49357100004 BC06/350.8/3470/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159522854556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983539

15977100005

Date : 08-11-2016

BC06/350.8/3500/0355271/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597710000-5

Collection Ref. Code : 1825-84-314-7

Customer Information----------

Name : MANATAD,NILO

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	349885GS6	Pole No	:	0355271
Serial No	:	46444891	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	16607
Period From	:	07-10-2016	Prev Rdg	:	16496
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	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		723.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
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	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 723.50	14.47
Sub-Total		23.60
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		3.48
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		145.21
CURRENT BILL - AUGUST 2016		1,222.44
TOTAL AMOUNT DUE		1,945.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 802.00

Your monthly electricity consumption chart

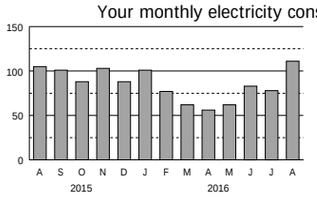

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.44		
Less : VAT	86.94		
Amount Net of VAT	1,135.50		
Less: BIR 2306	36.63		
BIR 2307	21.65	VATable Sales	1,135.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.22	VAT Zero Rated Sales	0.00
Add : VAT	86.94	VAT Amount	86.94
TOTAL AMOUNT DUE	1,164.16	TOTAL SALES	1,222.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3500/0/21/08-11-2016/10

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. : 159522854556

Collection Ref. Code : 1825-84-314-7

Account ID : 1597710000-5

Customer Name : MANATAD,NILO

Meter Number : 349885GS6

Period : Jul 2016

Premise Address : PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,945.89

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

15977100005

BC06/350.8/3500/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548595532012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980974

54849736860

Date : 08-11-2016

BC06/350.8/3501/0355264/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484973686-0

Collection Ref. Code : 1853-35-794-4

Customer Information----------

Name : NOLASCO,PONCIANA SEJISMUNDO

Premise Address : ZONE UBE,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	509607 GS6	Pole No	:	0355264
Serial No	:	67099403	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	2775
Period From	:	07-10-2016	Prev Rdg	:	2706
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	344	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 98.52
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 79.06
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 5.14
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		82.75
CURRENT BILL - AUGUST 2016		660.52
TOTAL AMOUNT DUE		1,633.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,472.00

Your monthly electricity consumption chart

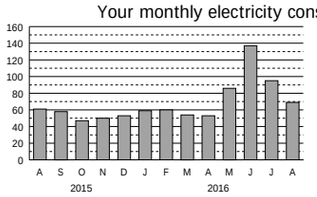

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.52		
Less : VAT	46.99		
Amount Net of VAT	613.53		
Less: BIR 2306	19.83		
BIR 2307	11.61	VATable Sales	613.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.09	VAT Zero Rated Sales	0.00
Add : VAT	46.99	VAT Amount	46.99
TOTAL AMOUNT DUE	629.08	TOTAL SALES	660.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3501/0/21/08-11-2016/10

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. : 548595532012

Collection Ref. Code	: 1853-35-794-4	Premise Address	: ZONE UBE,PAKNAAN, MANDAUE CITY		
Account ID	: 5484973686-0				
Customer Name	: NOLASCO,PONCIANA SEJISMUNDO	TOTAL AMOUNT DUE	: 1,633.54	Overdue Bill	: 1
Meter Number	: 509607 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54849736860 BC06/350.8/3501/0/21/08-11-2016/10 306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194478488819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984216

19477100002

Date : 08-11-2016

BC06/350.8/3540/0355264/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947710000-2

Collection Ref. Code : 1813-91-506-7

Customer Information----------

Name : MANATAD,IGNACIO

Premise Address : PAKNA AN MANDAUE

TIN :

Metering Information----------

Meter No	:	550506 GS6	Pole No	:	0355264
Serial No	:	63518409	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	8851
Period From	:	07-10-2016	Prev Rdg	:	8811
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		256.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 153.15
Surcharge	0.02 of 256.00	5.12
Sub-Total		- 148.03
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 11.43
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		39.23
CURRENT BILL - AUGUST 2016		274.08
TOTAL AMOUNT DUE		530.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 255.00

Your monthly electricity consumption chart

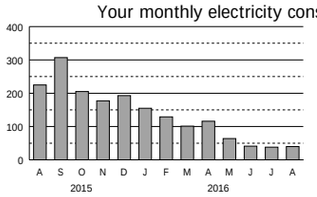

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.08		
Less : VAT	19.01		
Amount Net of VAT	255.07		
Less: BIR 2306	8.07		
BIR 2307	4.72	VATable Sales	255.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.28	VAT Zero Rated Sales	0.00
Add : VAT	19.01	VAT Amount	19.01
TOTAL AMOUNT DUE	261.29	TOTAL SALES	274.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3540/0/21/08-11-2016/10

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. : 194478488819

Collection Ref. Code	: 1813-91-506-7	Premise Address	: PAKNA AN MANDAUE		
Account ID	: 1947710000-2				
Customer Name	: MANATAD,IGNACIO	TOTAL AMOUNT DUE	: 530.12	Overdue Bill	: 1
Meter Number	: 550506 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19477100002 BC06/350.8/3540/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619795124305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982066

61938100007

Date : 08-11-2016

BC06/350.8/3550/0355264/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6193810000-7

Collection Ref. Code : 1829-61-068-6

Customer Information----------

Name : LOFRANCO,JOCELYN M

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	221732WS6	Pole No	:	0355264
Serial No	:	44813854	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	5141
Period From	:	07-10-2016	Prev Rdg	:	5077
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	40	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		408.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 113.76
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.96
CURRENT BILL - AUGUST 2016		568.81
TOTAL AMOUNT DUE		977.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 610.00

Your monthly electricity consumption chart

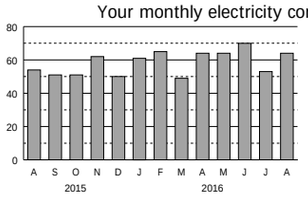

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.81		
Less : VAT	39.99		
Amount Net of VAT	528.82		
Less: BIR 2306	16.90		
BIR 2307	9.97	VATable Sales	528.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.95	VAT Zero Rated Sales	0.00
Add : VAT	39.99	VAT Amount	39.99
TOTAL AMOUNT DUE	541.94	TOTAL SALES	568.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3550/0/21/08-11-2016/10

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. : 619795124305

Collection Ref. Code	: 1829-61-068-6	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 6193810000-7				
Customer Name	: LOFRANCO,JOCELYN M	TOTAL AMOUNT DUE	: 977.00	Overdue Bill	: 1
Meter Number	: 221732WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61938100007 BC06/350.8/3550/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689438907525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983256

68999100008

Date : 08-11-2016

BC06/350.8/3580/0355271/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6899910000-8

Collection Ref. Code : 1837-21-524-3

Customer Information----------

Name : DIANO,DULCE L

Premise Address : ZONE UBI PAKNA-AN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180228DS6	Pole No	:	0355271
Serial No	:	12484323	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	5996
Period From	:	07-10-2016	Prev Rdg	:	5921
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	120	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		675.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 93.52
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.50
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		88.93
CURRENT BILL - AUGUST 2016		708.95
TOTAL AMOUNT DUE		1,384.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 308.00

Your monthly electricity consumption chart

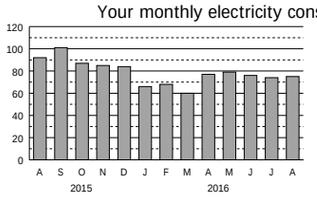

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.95		
Less : VAT	50.09		
Amount Net of VAT	658.86		
Less: BIR 2306	21.15		
BIR 2307	12.46	VATable Sales	658.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.25	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	675.34	TOTAL SALES	708.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3580/0/21/08-11-2016/10

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. : 689438907525

Collection Ref. Code : 1837-21-524-3

Account ID : 6899910000-8

Customer Name : DIANO,DULCE L

Meter Number : 180228DS6

Period : Jul 2016

Premise Address : ZONE UBI PAKNA-AN,,MANDAUE CITY

TOTAL AMOUNT DUE : 1,384.54

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

68999100008 BC06/350.8/3580/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697247447067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985295

69789100000

Date : 08-11-2016

BC06/350.8/3590/0355271/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978910000-0

Collection Ref. Code : 1835-80-497-7

Customer Information----------

Name : PANTALEON,MONICA F

Premise Address : ZONE UBI PAKNA-AN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291583SS6	Pole No	:	0355271
Serial No	:	25608704	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	13014
Period From	:	07-10-2016	Prev Rdg	:	12895
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	600	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		1,119.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
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	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		32.18
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.50
CURRENT BILL - AUGUST 2016		1,317.87
TOTAL AMOUNT DUE		2,437.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 446.00

Your monthly electricity consumption chart

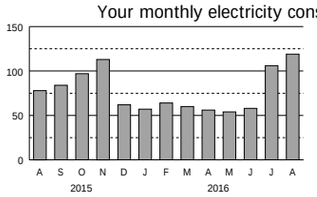

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.87		
Less : VAT	94.00		
Amount Net of VAT	1,223.87		
Less: BIR 2306	39.61		
BIR 2307	23.34	VATable Sales	1,223.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.92	VAT Zero Rated Sales	0.00
Add : VAT	94.00	VAT Amount	94.00
TOTAL AMOUNT DUE	1,254.92	TOTAL SALES	1,317.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3590/0/21/08-11-2016/10

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. : 697247447067

Collection Ref. Code	: 1835-80-497-7	Premise Address	: ZONE UBI PAKNA-AN,,MANDAUE CITY		
Account ID	: 6978910000-0				
Customer Name	: PANTALEON,MONICA F	TOTAL AMOUNT DUE	: 2,437.45	Overdue Bill	: 1
Meter Number	: 291583SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69789100000 BC06/350.8/3590/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490392963236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982659

49018100005

Date : 08-11-2016

BC06/350.8/3600/0355026/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901810000-5

Collection Ref. Code : 1819-28-992-3

Customer Information----------

Name : MABUYO,MARJORIE V.

Premise Address : ZONE UBI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348513GS6	Pole No	:	0355026
Serial No	:	45679389	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	23064
Period From	:	07-10-2016	Prev Rdg	:	22902
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	450	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		2,425.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
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	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,426.00	48.52
Sub-Total		61.86
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.10
CURRENT BILL - AUGUST 2016		1,812.37
TOTAL AMOUNT DUE		4,238.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,799.00

Your monthly electricity consumption chart

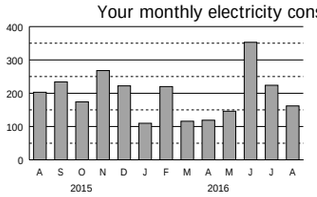

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.37		
Less : VAT	129.92		
Amount Net of VAT	1,682.45		
Less: BIR 2306	54.74		
BIR 2307	32.11	VATable Sales	1,682.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.60	VAT Zero Rated Sales	0.00
Add : VAT	129.92	VAT Amount	129.92
TOTAL AMOUNT DUE	1,725.52	TOTAL SALES	1,812.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3600/0/21/08-11-2016/10

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. : 490392963236

Collection Ref. Code	: 1819-28-992-3	Premise Address	: ZONE UBI,PAKNA-AN,MANDAUE CITY
Account ID	: 4901810000-5		
Customer Name	: MABUYO,MARJORIE V.	TOTAL AMOUNT DUE	: 4,238.24
Meter Number	: 348513GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49018100005 BC06/350.8/3600/0/21/08-11-2016/10

311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441489072236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979348

44103452874

Date : 08-11-2016

BC06/350.8/3600/0355285/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410345287-4

Collection Ref. Code : 1849-89-872-3

Customer Information----------

Name : QUINDAO,CATHERINE ATILLO

Premise Address : ZONE UBI

TIN :

Metering Information----------

Meter No	:	494854 GS6	Pole No	:	0355285
Serial No	:	83594880	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	2615
Period From	:	07-10-2016	Prev Rdg	:	2552
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		453.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 110.97
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.95
CURRENT BILL - AUGUST 2016		561.15
TOTAL AMOUNT DUE		1,014.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,297.00

Your monthly electricity consumption chart

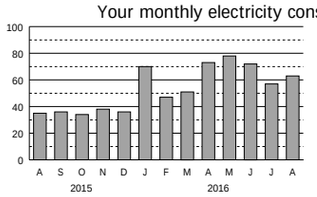

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.15		
Less : VAT	39.48		
Amount Net of VAT	521.67		
Less: BIR 2306	16.68		
BIR 2307	9.83	VATable Sales	521.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.16	VAT Zero Rated Sales	0.00
Add : VAT	39.48	VAT Amount	39.48
TOTAL AMOUNT DUE	534.64	TOTAL SALES	561.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3600/0/21/08-11-2016/10

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. : 441489072236

Collection Ref. Code	: 1849-89-872-3	Premise Address	: ZONE UBI		
Account ID	: 4410345287-4				
Customer Name	: QUINDAO,CATHERINE ATILLO	TOTAL AMOUNT DUE	: 1,014.27	Overdue Bill	: 1
Meter Number	: 494854 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44103452874 BC06/350.8/3600/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810599047253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979799

81049100001

Date : 08-11-2016

BC06/350.8/3610/0355285/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104910000-1

Collection Ref. Code : 1845-52-779-8

Customer Information----------

Name : BIADNES,JOMLON M

Premise Address : ZONE UBI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138328	Pole No	:	0355285
Serial No	:	85012466	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	1066
Period From	:	07-10-2016	Prev Rdg	:	936
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	254	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
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	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		37.33
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.18
CURRENT BILL - AUGUST 2016		1,441.62
TOTAL AMOUNT DUE		2,772.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,472.32

Your monthly electricity consumption chart

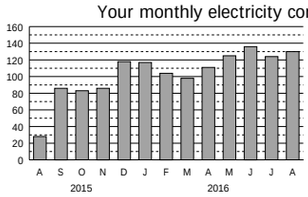

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.62		
Less : VAT	102.90		
Amount Net of VAT	1,338.72		
Less: BIR 2306	43.35		
BIR 2307	25.54	VATable Sales	1,338.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.83	VAT Zero Rated Sales	0.00
Add : VAT	102.90	VAT Amount	102.90
TOTAL AMOUNT DUE	1,372.73	TOTAL SALES	1,441.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3610/0/21/08-11-2016/10

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. : 810599047253

Collection Ref. Code : 1845-52-779-8

Account ID : 8104910000-1

Customer Name : BIADNES,JOMLON M

Meter Number : MTR1138328

Period : Jul 2016

Premise Address : ZONE UBI,PAKNAAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,772.88

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 _____

81049100001 BC06/350.8/3610/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138313901647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978359

13848100007

Date : 08-11-2016

BC06/350.8/3620/0355285/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384810000-7

Collection Ref. Code : 1841-65-158-3

Customer Information----------

Name : MATA,MA. CHERELYN P

Premise Address : ZONE UBE,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357695GS6	Pole No	:	0355285
Serial No	:	2002115353	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	9660
Period From	:	07-10-2016	Prev Rdg	:	9602
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		680.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		- 135.70
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.32
CURRENT BILL - AUGUST 2016		481.55
TOTAL AMOUNT DUE		1,161.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 829.00

Your monthly electricity consumption chart

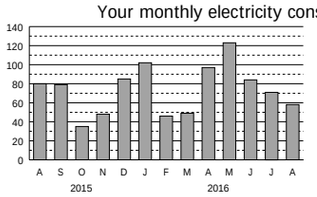

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.55		
Less : VAT	34.59		
Amount Net of VAT	446.96		
Less: BIR 2306	14.63		
BIR 2307	8.39	VATable Sales	446.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.94	VAT Zero Rated Sales	0.00
Add : VAT	34.59	VAT Amount	34.59
TOTAL AMOUNT DUE	458.53	TOTAL SALES	481.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3620/0/21/08-11-2016/10

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. : 138313901647

Collection Ref. Code : 1841-65-158-3

Account ID : 1384810000-7

Customer Name : MATA,MA. CHERELYN P

Meter Number : 357695GS6

Period : Jul 2016

Premise Address : ZONE UBE,PAKNAAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,161.72

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

13848100007

BC06/350.8/3620/0/21/08-11-2016/10

314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225799171364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984462

22569100005

Date : 08-11-2016

BC06/350.8/3630/0355285/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2256910000-5

Collection Ref. Code : 1835-25-338-5

Customer Information----------

Name : PEPINO,LIZA DIANO

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	133959WS6	Pole No	:	0355285
Serial No	:	52919535	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	30933
Period From	:	07-10-2016	Prev Rdg	:	30475
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	175	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		5,798.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,470.64
Transmission Charge	0.3063/kWh	140.29
System Loss Charge	0.885/kWh	405.33
Sub-Total		3,016.26
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	0.0822/kWh	37.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,799.50	115.99
Sub-Total		153.69
Government Charges		
Franchise Tax - Local		22.43
Value Added Tax		
Generation		156.64
Transmission		3.34
System Loss		24.69
Distribution		157.86
Others		21.13
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		604.29
CURRENT BILL - AUGUST 2016		5,089.71
TOTAL AMOUNT DUE		10,888.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 6,857.20

Your monthly electricity consumption chart

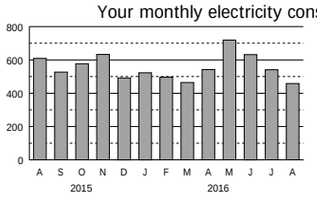

Avg Monthly Usage : 554.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,089.71		
Less : VAT	363.66		
Amount Net of VAT	4,726.05		
Less: BIR 2306	153.19		
BIR 2307	90.16	VATable Sales	4,726.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,482.70	VAT Zero Rated Sales	0.00
Add : VAT	363.66	VAT Amount	363.66
TOTAL AMOUNT DUE	4,846.36	TOTAL SALES	5,089.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3630/0/21/08-11-2016/10

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. : 225799171364

Collection Ref. Code	: 1835-25-338-5	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 2256910000-5				
Customer Name	: PEPINO,LIZA DIANO	TOTAL AMOUNT DUE	: 10,888.63	Overdue Bill	: 1
Meter Number	: 133959WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22569100005 BC06/350.8/3630/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061326021722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984986

06128100002

Date : 08-11-2016

BC06/350.8/3660/0360500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0612810000-2

Collection Ref. Code : 1819-45-482-7

Customer Information----------

Name : DORIMAN,CLEOTILDE C

Premise Address : ZONE UBI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354068WS6	Pole No	:	0360500
Serial No	:	73656815	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	22209
Period From	:	07-10-2016	Prev Rdg	:	21873
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	1504	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		2,835.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,812.52
Transmission Charge	0.3063/kWh	102.92
System Loss Charge	0.885/kWh	297.36
Sub-Total		2,212.80
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	0.0822/kWh	27.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,835.50	56.71
Sub-Total		84.37
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		114.92
Transmission		2.45
System Loss		18.12
Distribution		115.97
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		439.93
CURRENT BILL - AUGUST 2016		3,703.49
TOTAL AMOUNT DUE		6,538.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,106.00

Your monthly electricity consumption chart

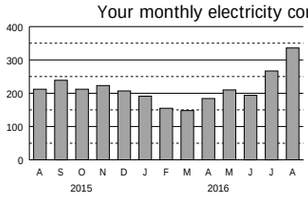

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,703.49		
Less : VAT	263.54		
Amount Net of VAT	3,439.95		
Less: BIR 2306	111.03		
BIR 2307	65.60	VATable Sales	3,439.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,263.32	VAT Zero Rated Sales	0.00
Add : VAT	263.54	VAT Amount	263.54
TOTAL AMOUNT DUE	3,526.86	TOTAL SALES	3,703.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3660/0/21/08-11-2016/10

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. : 061326021722

Collection Ref. Code	: 1819-45-482-7	Premise Address	: ZONE UBI,PAKNA-AN,MANDAUE CITY
Account ID	: 0612810000-2		
Customer Name	: DORIMAN,CLEOTILDE C	TOTAL AMOUNT DUE	: 6,538.83
Meter Number	: 354068WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06128100002

BC06/350.8/3660/0/21/08-11-2016/10

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773943938679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978843

77369100001

Date : 08-11-2016

BC06/350.8/3750/0360500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7736910000-1

Collection Ref. Code : 1833-89-485-5

Customer Information----------

Name : HERODIAS,OSEA A

Premise Address : ZONE UBI PAKNA-AN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5170 EIS6	Pole No	:	0360500
Serial No	:	144207353	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	7290
Period From	:	07-10-2016	Prev Rdg	:	7100
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	810	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		1,596.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
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	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		47.58
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		6.82
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		249.02
CURRENT BILL - AUGUST 2016		2,096.53
TOTAL AMOUNT DUE		3,693.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,200.00

Your monthly electricity consumption chart

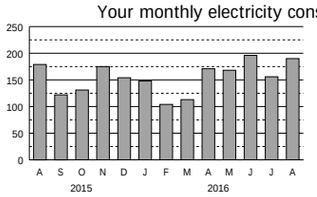

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.53		
Less : VAT	149.26		
Amount Net of VAT	1,947.27		
Less: BIR 2306	62.89		
BIR 2307	37.14	VATable Sales	1,947.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.24	VAT Zero Rated Sales	0.00
Add : VAT	149.26	VAT Amount	149.26
TOTAL AMOUNT DUE	1,996.50	TOTAL SALES	2,096.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3750/0/21/08-11-2016/10

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. : 773943938679

Collection Ref. Code	: 1833-89-485-5	Premise Address	: ZONE UBI PAKNA-AN,,MANDAUE CITY		
Account ID	: 7736910000-1				
Customer Name	: HERODIAS,OSEA A	TOTAL AMOUNT DUE	: 3,693.46	Overdue Bill	: 1
Meter Number	: 5170 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77369100001

BC06/350.8/3750/0/21/08-11-2016/10

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797893975609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985369

79719100004

Date : 08-11-2016

BC06/350.8/3760/0360500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971910000-4

Collection Ref. Code : 1845-21-827-2

Customer Information----------

Name : COYOCA,MA. GUIA B

Premise Address : ZONE UBI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	349609GS6	Pole No	:	0360500
Serial No	:	48482223	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	3958
Period From	:	07-10-2016	Prev Rdg	:	3833
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
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	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,313.00	26.26
Sub-Total		36.55
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.69
CURRENT BILL - AUGUST 2016		1,387.13
TOTAL AMOUNT DUE		2,700.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 670.00

Your monthly electricity consumption chart

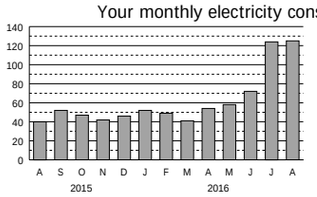

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.13		
Less : VAT	99.03		
Amount Net of VAT	1,288.10		
Less: BIR 2306	41.73		
BIR 2307	24.57	VATable Sales	1,288.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.80	VAT Zero Rated Sales	0.00
Add : VAT	99.03	VAT Amount	99.03
TOTAL AMOUNT DUE	1,320.83	TOTAL SALES	1,387.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3760/0/21/08-11-2016/10

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. : 797893975609

Collection Ref. Code	: 1845-21-827-2	Premise Address	: ZONE UBI,PAKNAAN,MANDAUE CITY		
Account ID	: 7971910000-4				
Customer Name	: COYOCA,MA. GUIA B	TOTAL AMOUNT DUE	: 2,700.10	Overdue Bill	: 1
Meter Number	: 349609GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79719100004 BC06/350.8/3760/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838963987897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978761

83838100002

Date : 08-11-2016

BC06/350.8/3860/0355026/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8383810000-2

Collection Ref. Code : 1829-57-608-9

Customer Information----------

Name : CENIZA,ANECITA D

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274835GS6	Pole No	:	0355026
Serial No	:	46876890	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	5038
Period From	:	07-10-2016	Prev Rdg	:	4924
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		928.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 928.00	18.56
Sub-Total		27.94
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.59
CURRENT BILL - AUGUST 2016		1,259.49
TOTAL AMOUNT DUE		2,187.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,230.00

Your monthly electricity consumption chart

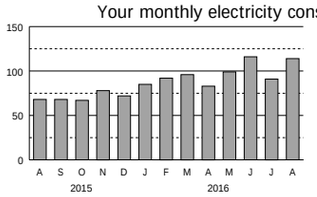

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.49		
Less : VAT	89.73		
Amount Net of VAT	1,169.76		
Less: BIR 2306	37.81		
BIR 2307	22.31	VATable Sales	1,169.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.64	VAT Zero Rated Sales	0.00
Add : VAT	89.73	VAT Amount	89.73
TOTAL AMOUNT DUE	1,199.37	TOTAL SALES	1,259.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3860/0/21/08-11-2016/10

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. : 838963987897

Collection Ref. Code	: 1829-57-608-9	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 8383810000-2				
Customer Name	: CENIZA,ANECITA D	TOTAL AMOUNT DUE	: 2,187.70	Overdue Bill	: 1
Meter Number	: 274835GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83838100002 BC06/350.8/3860/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332483052967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984641

33237100004

Date : 08-11-2016

BC06/350.8/3870/0360416/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323710000-4

Collection Ref. Code : 1811-92-830-7

Customer Information----------

Name : SANCHEZ,EDGARDO G.

Premise Address : ZONE UBI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	513091 GS6	Pole No	:	0360416
Serial No	:	61396035	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	10094
Period From	:	07-10-2016	Prev Rdg	:	9992
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	230	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		1,511.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
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	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		38.62
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		5.24
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		135.61
CURRENT BILL - AUGUST 2016		1,142.82
TOTAL AMOUNT DUE		2,654.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,630.00

Your monthly electricity consumption chart

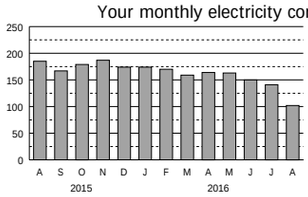

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.82		
Less : VAT	81.97		
Amount Net of VAT	1,060.85		
Less: BIR 2306	34.55		
BIR 2307	20.25	VATable Sales	1,060.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.05	VAT Zero Rated Sales	0.00
Add : VAT	81.97	VAT Amount	81.97
TOTAL AMOUNT DUE	1,088.02	TOTAL SALES	1,142.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3870/0/21/08-11-2016/10

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. : 332483052967

Collection Ref. Code	: 1811-92-830-7	Premise Address	: ZONE UBI,PAKNA-AN,MANDAUE CITY		
Account ID	: 3323710000-4				
Customer Name	: SANCHEZ,EDGARDO G.	TOTAL AMOUNT DUE	: 2,654.42	Overdue Bill	: 1
Meter Number	: 513091 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33237100004 BC06/350.8/3870/0/21/08-11-2016/10 320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889776091544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984033

88987100000

Date : 08-11-2016

BC06/350.8/3870/0360416/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8898710000-0

Collection Ref. Code : 1825-99-797-7

Customer Information----------

Name : SANCHEZ,ENRIQUE

Premise Address : ZONE UBI PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194781WS6	Pole No	:	0360416
Serial No	:	48120372	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	5705
Period From	:	07-10-2016	Prev Rdg	:	5555
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		1,371.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
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	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.03
CURRENT BILL - AUGUST 2016		1,658.88
TOTAL AMOUNT DUE		3,030.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,426.00

Your monthly electricity consumption chart

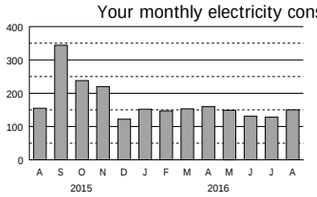

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.88		
Less : VAT	118.24		
Amount Net of VAT	1,540.64		
Less: BIR 2306	49.81		
BIR 2307	29.38	VATable Sales	1,540.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.45	VAT Zero Rated Sales	0.00
Add : VAT	118.24	VAT Amount	118.24
TOTAL AMOUNT DUE	1,579.69	TOTAL SALES	1,658.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3870/0/21/08-11-2016/10

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. : 889776091544

Collection Ref. Code : 1825-99-797-7

Account ID : 8898710000-0

Customer Name : SANCHEZ,ENRIQUE

Meter Number : 194781WS6

Period : Jul 2016

Premise Address : ZONE UBI PAKNAAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,030.65

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

88987100000

BC06/350.8/3870/0/21/08-11-2016/10

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210223580601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979710

21039100009

Date : 08-11-2016

BC06/350.8/3900/0355026/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103910000-9

Collection Ref. Code : 1833-27-569-1

Customer Information----------

Name : VILLAMERA,NORMA P

Premise Address : PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193659WS6	Pole No	:	0355026
Serial No	:	44608940	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	84425
Period From	:	07-10-2016	Prev Rdg	:	84316
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		1,151.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
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	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		31.99
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.71
CURRENT BILL - AUGUST 2016		1,210.44
TOTAL AMOUNT DUE		2,361.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,356.00

Your monthly electricity consumption chart

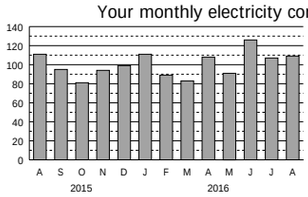

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.44		
Less : VAT	86.45		
Amount Net of VAT	1,123.99		
Less: BIR 2306	36.42		
BIR 2307	21.44	VATable Sales	1,123.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.13	VAT Zero Rated Sales	0.00
Add : VAT	86.45	VAT Amount	86.45
TOTAL AMOUNT DUE	1,152.58	TOTAL SALES	1,210.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3900/0/21/08-11-2016/10

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. : 210223580601

Collection Ref. Code	: 1833-27-569-1	Premise Address	: PAKNAAN, MANDAUE CITY		
Account ID	: 2103910000-9				
Customer Name	: VILLAMERA,NORMA P	TOTAL AMOUNT DUE	: 2,361.53	Overdue Bill	: 1
Meter Number	: 193659WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21039100009 BC06/350.8/3900/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110800005121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979757

11096100000

Date : 08-11-2016

BC06/350.8/3910/0360451/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1109610000-0

Collection Ref. Code : 1843-29-431-1

Customer Information----------

Name : CASALS,JOHNALET D

Premise Address : ZONE UBE,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551624 GS6	Pole No	:	0360451
Serial No	:	54261391	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	22091
Period From	:	07-10-2016	Prev Rdg	:	21609
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	2064	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,975.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,600.10
Transmission Charge	0.3063/kWh	147.64
System Loss Charge	0.885/kWh	426.57
Sub-Total		3,174.31
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	0.0822/kWh	39.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,976.00	99.52
Sub-Total		139.20
Government Charges		
Franchise Tax - Local		23.49
Value Added Tax		
Generation		164.84
Transmission		3.51
System Loss		25.97
Distribution		166.10
Others		19.52
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		633.06
CURRENT BILL - AUGUST 2016		5,330.72
TOTAL AMOUNT DUE		10,306.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,047.00

Your monthly electricity consumption chart

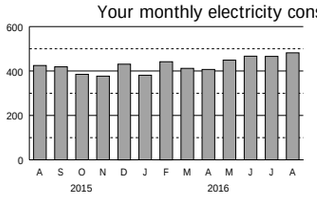

Avg Monthly Usage : 426.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,330.72		
Less : VAT	379.94		
Amount Net of VAT	4,950.78		
Less: BIR 2306	160.06		
BIR 2307	94.42	VATable Sales	4,950.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,696.30	VAT Zero Rated Sales	0.00
Add : VAT	379.94	VAT Amount	379.94
TOTAL AMOUNT DUE	5,076.24	TOTAL SALES	5,330.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3910/0/21/08-11-2016/10

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. : 110800005121

Collection Ref. Code	: 1843-29-431-1	Premise Address	: ZONE UBE,PAKNAAN,MANDAUE CITY		
Account ID	: 1109610000-0				
Customer Name	: CASALS,JOHNALET D	TOTAL AMOUNT DUE	: 10,306.70	Overdue Bill	: 1
Meter Number	: 551624 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11096100000 BC06/350.8/3910/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783881071462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981957

78369100009

Date : 08-11-2016

BC06/350.8/3920/0360416/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836910000-9

Collection Ref. Code : 1833-90-254-8

Customer Information----------

Name : DIANO,JOHNALET D

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194784WS6	Pole No	:	0360416
Serial No	:	49411858	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	52031
Period From	:	07-10-2016	Prev Rdg	:	51692
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	200	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,900.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,828.70
Transmission Charge	0.3063/kWh	103.84
System Loss Charge	0.885/kWh	300.02
Sub-Total		2,232.56
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	0.0822/kWh	27.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,900.00	78.00
Sub-Total		105.91
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		115.93
Transmission		2.47
System Loss		18.27
Distribution		117.00
Others		14.70
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		446.46
CURRENT BILL - AUGUST 2016		3,759.91
TOTAL AMOUNT DUE		7,660.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,504.00

Your monthly electricity consumption chart

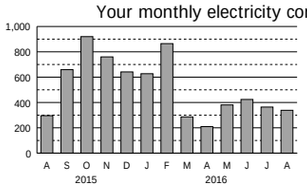

Avg Monthly Usage : 521.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,759.91		
Less : VAT	268.37		
Amount Net of VAT	3,491.54		
Less: BIR 2306	113.07		
BIR 2307	66.60	VATable Sales	3,491.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,311.87	VAT Zero Rated Sales	0.00
Add : VAT	268.37	VAT Amount	268.37
TOTAL AMOUNT DUE	3,580.24	TOTAL SALES	3,759.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3920/0/21/08-11-2016/10

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. : 783881071462

Collection Ref. Code	: 1833-90-254-8	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 7836910000-9				
Customer Name	: DIANO,JOHNALET D	TOTAL AMOUNT DUE	: 7,660.07	Overdue Bill	: 1
Meter Number	: 194784WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78369100009 BC06/350.8/3920/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301797158274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977566

30127100003

Date : 08-11-2016

BC06/350.8/3970/0360416/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012710000-3

Collection Ref. Code : 1823-69-824-7

Customer Information----------

Name : GITGANO,NEMESIA

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1083638	Pole No	:	0360416
Serial No	:	40008742	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	1331
Period From	:	07-10-2016	Prev Rdg	:	1261
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	50	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		544.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.15 of 666.29	- 99.94
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 89.04
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 6.28
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		82.82
CURRENT BILL - AUGUST 2016		660.07
TOTAL AMOUNT DUE		1,204.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 655.00

Your monthly electricity consumption chart

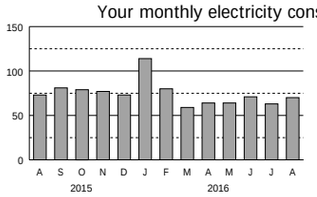

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.07		
Less : VAT	46.57		
Amount Net of VAT	613.50		
Less: BIR 2306	19.66		
BIR 2307	11.60	VATable Sales	613.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.24	VAT Zero Rated Sales	0.00
Add : VAT	46.57	VAT Amount	46.57
TOTAL AMOUNT DUE	628.81	TOTAL SALES	660.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3970/0/21/08-11-2016/10

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. : 301797158274

Collection Ref. Code	: 1823-69-824-7	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 3012710000-3				
Customer Name	: GITGANO,NEMESIA	TOTAL AMOUNT DUE	: 1,204.86	Overdue Bill	: 1
Meter Number	: MTR1083638				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30127100003 BC06/350.8/3970/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784257335633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982189

78438100006

Date : 08-11-2016

BC06/350.8/4010/0355040/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7843810000-6

Collection Ref. Code : 1819-84-077-8

Customer Information----------

Name : ARRIESGADO,IRISH S

Premise Address : ZONE UBE,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	367295GS6	Pole No	:	0355040
Serial No	:	2002112824	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	53077
Period From	:	07-10-2016	Prev Rdg	:	52569
No of Days	:	30	Diff Rdg	:	508
Avg kWh/day	:	16.93	Registered	:	508
Conn Load	:	374	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,044.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,740.36
Transmission Charge	0.3063/kWh	155.60
System Loss Charge	0.885/kWh	449.58
Sub-Total		3,345.54
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	0.0822/kWh	41.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,044.50	100.89
Sub-Total		142.71
Government Charges		
Franchise Tax - Local		24.73
Value Added Tax		
Generation		173.74
Transmission		3.70
System Loss		27.39
Distribution		175.02
Others		20.09
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		666.67
CURRENT BILL - AUGUST 2016		5,613.45
TOTAL AMOUNT DUE		10,658.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,759.00

Your monthly electricity consumption chart

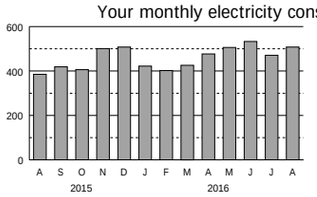

Avg Monthly Usage : 458.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,613.45		
Less : VAT	399.94		
Amount Net of VAT	5,213.51		
Less: BIR 2306	168.51		
BIR 2307	99.43	VATable Sales	5,213.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,945.57	VAT Zero Rated Sales	0.00
Add : VAT	399.94	VAT Amount	399.94
TOTAL AMOUNT DUE	5,345.51	TOTAL SALES	5,613.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/4010/0/21/08-11-2016/10

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. : 784257335633

Collection Ref. Code	: 1819-84-077-8	Premise Address	: ZONE UBE,PAKNA-AN,MANDAUE CITY		
Account ID	: 7843810000-6				
Customer Name	: ARRIESGADO,IRISH S	TOTAL AMOUNT DUE	: 10,658.02	Overdue Bill	: 1
Meter Number	: 367295GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78438100006 BC06/350.8/4010/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501833747136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977664

50187242917

Date : 08-11-2016

BC06/350.8/4061/0355040/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018724291-7

Collection Ref. Code : 1855-18-458-3

Customer Information----------

Name : PESTANO,LOLITA EDANO

Premise Address : I-15D ZONE UBE SE JAYME ST.,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565766 GS6	Pole No	:	0355040
Serial No	:	26084021	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	9740
Period From	:	07-10-2016	Prev Rdg	:	9593
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	250	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
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	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,692.00	33.84
Sub-Total		45.94
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.38
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		193.96
CURRENT BILL - AUGUST 2016		1,633.62
TOTAL AMOUNT DUE		3,325.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,136.00

Your monthly electricity consumption chart

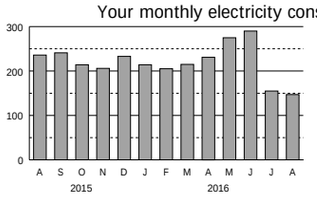

Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.62		
Less : VAT	116.72		
Amount Net of VAT	1,516.90		
Less: BIR 2306	49.19		
BIR 2307	28.94	VATable Sales	1,516.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.77	VAT Zero Rated Sales	0.00
Add : VAT	116.72	VAT Amount	116.72
TOTAL AMOUNT DUE	1,555.49	TOTAL SALES	1,633.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/4061/0/21/08-11-2016/10

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. : 501833747136

Collection Ref. Code	: 1855-18-458-3	Premise Address	: I-15D ZONE UBE SE JAYME ST.,PAKNAAN, MANDAUE CITY
Account ID	: 5018724291-7		
Customer Name	: PESTANO,LOLITA EDANO	TOTAL AMOUNT DUE	: 3,325.43
Meter Number	: 565766 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50187242917

BC06/350.8/4061/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606703995226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978750

60648100000

Date : 08-11-2016

BC06/350.8/4130/0357010/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6064810000-0

Collection Ref. Code : 1821-23-710-2

Customer Information----------

Name : FLORIDA,GELACIO T

Premise Address : ZONE UBI, BK. EDONG'S BAKESHOP,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389546GS6	Pole No	:	0357010
Serial No	:	72077972	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	2947
Period From	:	07-10-2016	Prev Rdg	:	2873
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	460	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		657.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 92.45
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.73
CURRENT BILL - AUGUST 2016		699.36
TOTAL AMOUNT DUE		1,357.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 321.00

Your monthly electricity consumption chart

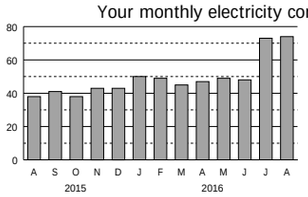

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.36		
Less : VAT	49.40		
Amount Net of VAT	649.96		
Less: BIR 2306	20.85		
BIR 2307	12.29	VATable Sales	649.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.82	VAT Zero Rated Sales	0.00
Add : VAT	49.40	VAT Amount	49.40
TOTAL AMOUNT DUE	666.22	TOTAL SALES	699.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/4130/0/21/08-11-2016/10

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. : 606703995226

Collection Ref. Code	: 1821-23-710-2	Premise Address	: ZONE UBI, BK. EDONG'S BAKESHOP,PAKNA-AN,MANDAUE CITY
Account ID	: 6064810000-0		
Customer Name	: FLORIDA,GELACIO T	TOTAL AMOUNT DUE	: 1,357.26
Meter Number	: 389546GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60648100000 BC06/350.8/4130/0/21/08-11-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512275750018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989663

51231300008

Date : 08-11-2016

BC06/553.1/10/0897015/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123130000-8

Collection Ref. Code : 1841-51-341-5

Customer Information----------

Name : VILLARINO,ROMEO C

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1138361	Pole No	:	0897015
Serial No	:	85014110	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2198
Period From	:	07-10-2016	Prev Rdg	:	1877
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	130	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,782.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,731.60
Transmission Charge	0.5997/kWh	192.50
System Loss Charge	0.864/kWh	277.34
Sub-Total		2,201.44
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,782.50	75.65
Sub-Total		102.08
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		109.79
Transmission		4.58
System Loss		16.51
Distribution		110.82
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		424.94
CURRENT BILL - AUGUST 2016		3,651.94
TOTAL AMOUNT DUE		7,434.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,045.00

Your monthly electricity consumption chart

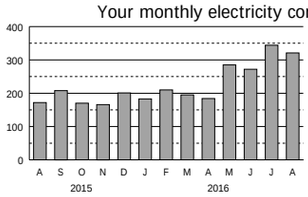

Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,651.94		
Less : VAT	255.89		
Amount Net of VAT	3,396.05		
Less: BIR 2306	108.81		
BIR 2307	64.86	VATable Sales	3,396.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,222.38	VAT Zero Rated Sales	0.00
Add : VAT	255.89	VAT Amount	255.89
TOTAL AMOUNT DUE	3,478.27	TOTAL SALES	3,651.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/10/0/32/08-11-2016/101

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. : 512275750018

Collection Ref. Code	: 1841-51-341-5	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 5123130000-8				
Customer Name	: VILLARINO,ROMEO C	TOTAL AMOUNT DUE	: 7,434.31	Overdue Bill	: 1
Meter Number	: MTR1138361				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51231300008

BC06/553.1/10/0/32/08-11-2016/101

329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900880610113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986563

90041300006

Date : 08-11-2016

BC06/553.1/20/0897015/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004130000-6

Collection Ref. Code : 1817-57-839-1

Customer Information----------

Name : HERUELA,JEROME C

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1023140	Pole No	:	0897015
Serial No	:	121758466	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4394
Period From	:	07-10-2016	Prev Rdg	:	4274
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	444	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		909.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
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	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 909.50	18.19
Sub-Total		28.06
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.07
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		157.25
CURRENT BILL - AUGUST 2016		1,323.96
TOTAL AMOUNT DUE		2,233.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 401.00

Your monthly electricity consumption chart

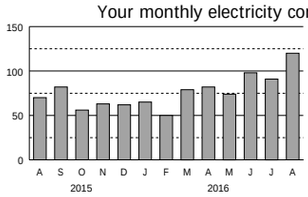

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.96		
Less : VAT	94.25		
Amount Net of VAT	1,229.71		
Less: BIR 2306	39.71		
BIR 2307	23.45	VATable Sales	1,229.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.55	VAT Zero Rated Sales	0.00
Add : VAT	94.25	VAT Amount	94.25
TOTAL AMOUNT DUE	1,260.80	TOTAL SALES	1,323.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/20/0/32/08-11-2016/101

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. : 900880610113

Collection Ref. Code	: 1817-57-839-1	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 9004130000-6				
Customer Name	: HERUELA,JEROME C	TOTAL AMOUNT DUE	: 2,233.23	Overdue Bill	: 1
Meter Number	: MTR1023140				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90041300006 BC06/553.1/20/0/32/08-11-2016/101 330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802364768481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986935

80290951773

Date : 08-11-2016

BC06/553.1/31/0897512/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029095177-3

Collection Ref. Code : 1863-68-914-1

Customer Information----------

Name : HERUELA,PAULETTE BAGUIO

Premise Address : M4 UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104938	Pole No	:	0897512
Serial No	:	40044629	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	545
Period From	:	07-10-2016	Prev Rdg	:	423
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	340	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		1,616.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		42.36
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.63
CURRENT BILL - AUGUST 2016		1,361.53
TOTAL AMOUNT DUE		2,977.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,565.00

Your monthly electricity consumption chart

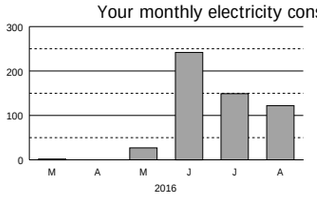

Avg Monthly Usage : 90.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.53		
Less : VAT	97.50		
Amount Net of VAT	1,264.03		
Less: BIR 2306	41.09		
BIR 2307	24.12	VATable Sales	1,264.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.82	VAT Zero Rated Sales	0.00
Add : VAT	97.50	VAT Amount	97.50
TOTAL AMOUNT DUE	1,296.32	TOTAL SALES	1,361.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/31/0/32/08-11-2016/101

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. : 802364768481

Collection Ref. Code	: 1863-68-914-1	Premise Address	: M4 UPPER TULAY,MINGLANILLA		
Account ID	: 8029095177-3				
Customer Name	: HERUELA,PAULETTE BAGUIO	TOTAL AMOUNT DUE	: 2,977.66	Overdue Bill	: 1
Meter Number	: MTR1104938				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80290951773

BC06/553.1/31/0/32/08-11-2016/101

331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024161757950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994690

02401300005

Date : 08-11-2016

BC06/553.1/90/0901582/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240130000-5

Collection Ref. Code : 1815-52-401-4

Customer Information----------

Name : ALSOLA,MARY RUSSEL SANCHEZ

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1056497	Pole No	:	0901582
Serial No	:	125290900	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2012
Period From	:	07-10-2016	Prev Rdg	:	1917
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	444	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		400.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 37.12
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.03
CURRENT BILL - AUGUST 2016		984.39
Advance Payment/Credit Adjustments		- 850.00
TOTAL AMOUNT DUE		534.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 466.90

Your monthly electricity consumption chart

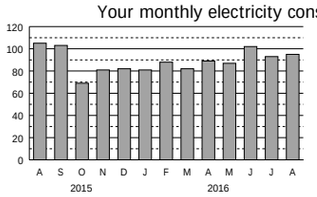

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.39		
Less : VAT	69.44		
Amount Net of VAT	914.95		
Less: BIR 2306	29.30		
BIR 2307	17.39	VATable Sales	914.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.26	VAT Zero Rated Sales	0.00
Add : VAT	69.44	VAT Amount	69.44
TOTAL AMOUNT DUE	937.70	TOTAL SALES	984.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/90/0/32/08-11-2016/101

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. : 024161757950

Collection Ref. Code	: 1815-52-401-4	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 0240130000-5				
Customer Name	: ALSOLA,MARY RUSSEL SANCHEZ	TOTAL AMOUNT DUE	: 534.51	Overdue Bill	: 1
Meter Number	: MTR1056497				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02401300005 BC06/553.1/90/0/32/08-11-2016/101 332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901228201763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987110

90169946671

Date : 08-11-2016

BC06/553.1/110/0901582/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016994667-1

Collection Ref. Code : 1849-29-209-4

Customer Information----------

Name : MONTES,RODELLA ESCASINAS

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	419788GS6	Pole No	:	0901582
Serial No	:	52428511	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3525
Period From	:	07-10-2016	Prev Rdg	:	3481
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 159.49
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
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		43.57
CURRENT BILL - AUGUST 2016		304.75
TOTAL AMOUNT DUE		743.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 678.00

Your monthly electricity consumption chart

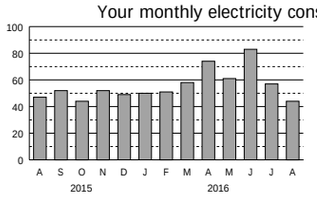

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.75		
Less : VAT	21.29		
Amount Net of VAT	283.46		
Less: BIR 2306	9.03		
BIR 2307	5.25	VATable Sales	283.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.18	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	290.47	TOTAL SALES	304.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/110/0/32/08-11-2016/101

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. : 901228201763

Collection Ref. Code	: 1849-29-209-4	Premise Address	: BACAY,TULAY		
Account ID	: 9016994667-1				
Customer Name	: MONTES,RODELLA ESCASINAS	TOTAL AMOUNT DUE	: 743.92	Overdue Bill	: 1
Meter Number	: 419788GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90169946671 BC06/553.1/110/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057860172752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993935

05731096920

Date : 08-11-2016

BC06/553.1/290/0901561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0573109692-0

Collection Ref. Code : 1851-39-827-9

Customer Information----------

Name : BRIONES,JASON FERNANDEZ

Premise Address : TULAY,BACAY

TIN :

Metering Information----------

Meter No	:	519919 GS6	Pole No	:	0901561
Serial No	:	57889475	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1594
Period From	:	07-10-2016	Prev Rdg	:	1558
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	460	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 168.72
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
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		32.34
CURRENT BILL - AUGUST 2016		208.71
TOTAL AMOUNT DUE		400.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 518.00

Your monthly electricity consumption chart

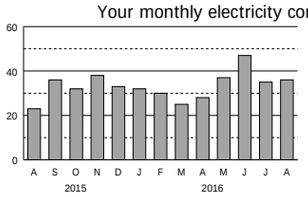

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.71		
Less : VAT	14.31		
Amount Net of VAT	194.40		
Less: BIR 2306	6.09		
BIR 2307	3.55	VATable Sales	194.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.76	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	199.07	TOTAL SALES	208.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/290/0/32/08-11-2016/101

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. : 057860172752

Collection Ref. Code	: 1851-39-827-9	Premise Address	: TULAY,BACAY		
Account ID	: 0573109692-0				
Customer Name	: BRIONES,JASON FERNANDEZ	TOTAL AMOUNT DUE	: 400.31	Overdue Bill	: 1
Meter Number	: 519919 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05731096920

BC06/553.1/290/0/32/08-11-2016/101

334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263515786150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996183

26370300001

Date : 08-11-2016

BC06/553.1/330/0901554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637030000-1

Collection Ref. Code : 1845-22-587-2

Customer Information----------

Name : TABON,BONIFACIO V

Premise Address : BACAY RELES,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465092GS6	Pole No	:	0901554
Serial No	:	55762261	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5459
Period From	:	07-10-2016	Prev Rdg	:	5372
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		681.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 69.07
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.46
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		106.32
CURRENT BILL - AUGUST 2016		864.14
TOTAL AMOUNT DUE		1,545.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 972.00

Your monthly electricity consumption chart

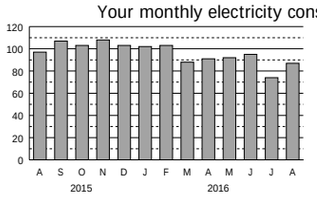

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.14		
Less : VAT	61.08		
Amount Net of VAT	803.06		
Less: BIR 2306	25.78		
BIR 2307	15.23	VATable Sales	803.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.05	VAT Zero Rated Sales	0.00
Add : VAT	61.08	VAT Amount	61.08
TOTAL AMOUNT DUE	823.13	TOTAL SALES	864.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/330/0/32/08-11-2016/101

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. : 263515786150

Collection Ref. Code	: 1845-22-587-2	Premise Address	: BACAY RELES,TULAY,MINGLANILLA
Account ID	: 2637030000-1		
Customer Name	: TABON,BONIFACIO V	TOTAL AMOUNT DUE	: 1,545.26 Overdue Bill : 1
Meter Number	: 465092GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26370300001 BC06/553.1/330/0/32/08-11-2016/101 335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326631731602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994412

32651300009

Date : 08-11-2016

BC06/553.1/340/0901554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3265130000-9

Collection Ref. Code : 1829-73-593-4

Customer Information----------

Name : ENRILE,HELEN C

Premise Address : SITIO RELIS, BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	250947DS6	Pole No	:	0901554
Serial No	:	14405388	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9848
Period From	:	07-10-2016	Prev Rdg	:	9753
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 25.57
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.47
CURRENT BILL - AUGUST 2016		997.38
TOTAL AMOUNT DUE		1,974.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,221.00

Your monthly electricity consumption chart

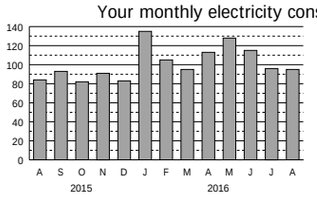

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.38		
Less : VAT	70.83		
Amount Net of VAT	926.55		
Less: BIR 2306	29.88		
BIR 2307	17.63	VATable Sales	926.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.04	VAT Zero Rated Sales	0.00
Add : VAT	70.83	VAT Amount	70.83
TOTAL AMOUNT DUE	949.87	TOTAL SALES	997.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/340/0/32/08-11-2016/101

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. : 326631731602

Collection Ref. Code : 1829-73-593-4

Account ID : 3265130000-9

Customer Name : ENRILE,HELEN C

Meter Number : 250947DS6

Period : Jul 2016

Premise Address : SITIO RELIS, BACAY,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 1,974.68

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

32651300009

BC06/553.1/340/0/32/08-11-2016/101

336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399790298355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996628

39979200001

Date : 08-11-2016

BC06/553.1/360/0901582/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3997920000-1

Collection Ref. Code : 1839-57-239-6

Customer Information----------

Name : HERMOSA,EDITHA

Premise Address : BACAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	166993WS6	Pole No	:	0901582
Serial No	:	48094845	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	77392
Period From	:	07-10-2016	Prev Rdg	:	77246
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
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	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		42.67
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.25
CURRENT BILL - AUGUST 2016		1,619.18
TOTAL AMOUNT DUE		3,151.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,636.00

Your monthly electricity consumption chart

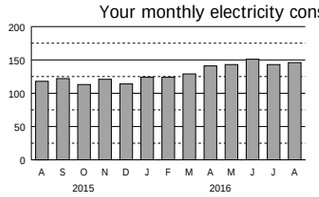

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.18		
Less : VAT	115.57		
Amount Net of VAT	1,503.61		
Less: BIR 2306	48.68		
BIR 2307	28.68	VATable Sales	1,503.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.25	VAT Zero Rated Sales	0.00
Add : VAT	115.57	VAT Amount	115.57
TOTAL AMOUNT DUE	1,541.82	TOTAL SALES	1,619.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/360/0/32/08-11-2016/101

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. : 399790298355

Collection Ref. Code	: 1839-57-239-6	Premise Address	: BACAY, MINGLANILLA		
Account ID	: 3997920000-1				
Customer Name	: HERMOSA,EDITHA	TOTAL AMOUNT DUE	: 3,151.49	Overdue Bill	: 1
Meter Number	: 166993WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39979200001 BC06/553.1/360/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893294668004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995411

89351300002

Date : 08-11-2016

BC06/553.1/370/0901582/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935130000-2

Collection Ref. Code : 1829-65-329-6

Customer Information----------

Name : FRANGOS,BERINO H

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	166969WS6	Pole No	:	0901582
Serial No	:	48914467	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	58407
Period From	:	07-10-2016	Prev Rdg	:	57902
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	100	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		5,114.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,724.17
Transmission Charge	0.3063/kWh	154.68
System Loss Charge	0.885/kWh	446.93
Sub-Total		3,325.78
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	0.0822/kWh	41.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,114.00	102.28
Sub-Total		143.85
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		172.71
Transmission		3.68
System Loss		27.23
Distribution		173.99
Others		20.21
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		663.00
CURRENT BILL - AUGUST 2016		5,582.58
TOTAL AMOUNT DUE		10,696.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,704.00

Your monthly electricity consumption chart

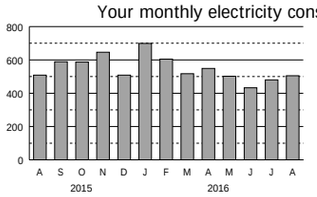

Avg Monthly Usage : 548.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,582.58		
Less : VAT	397.82		
Amount Net of VAT	5,184.76		
Less: BIR 2306	167.61		
BIR 2307	98.88	VATable Sales	5,184.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,918.27	VAT Zero Rated Sales	0.00
Add : VAT	397.82	VAT Amount	397.82
TOTAL AMOUNT DUE	5,316.09	TOTAL SALES	5,582.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/370/0/32/08-11-2016/101

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. : 893294668004

Collection Ref. Code	: 1829-65-329-6	Premise Address	: TULAY MINGLANILLA		
Account ID	: 8935130000-2				
Customer Name	: FRANGOS,BERINO H	TOTAL AMOUNT DUE	: 10,696.72	Overdue Bill	: 1
Meter Number	: 166969WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89351300002 BC06/553.1/370/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811263917404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989284

81150300002

Date : 08-11-2016

BC06/553.1/400/0901582/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8115030000-2

Collection Ref. Code : 1831-81-257-6

Customer Information----------

Name : LABAJO,ORLANDO G

Premise Address : BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	166976WS6	Pole No	:	0901582
Serial No	:	48689792	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	39444
Period From	:	07-10-2016	Prev Rdg	:	39406
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 177.43
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.18
CURRENT BILL - AUGUST 2016		220.74
TOTAL AMOUNT DUE		449.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 428.00

Your monthly electricity consumption chart

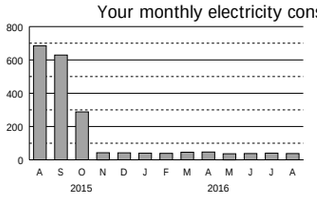

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.74		
Less : VAT	15.15		
Amount Net of VAT	205.59		
Less: BIR 2306	6.45		
BIR 2307	3.75	VATable Sales	205.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.39	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	210.54	TOTAL SALES	220.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/400/0/32/08-11-2016/101

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. : 811263917404

Collection Ref. Code	: 1831-81-257-6	Premise Address	: BACAY TULAY MINGLANILLA		
Account ID	: 8115030000-2				
Customer Name	: LABAJO,ORLANDO G	TOTAL AMOUNT DUE	: 449.33	Overdue Bill	: 1
Meter Number	: 166976WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81150300002 BC06/553.1/400/0/32/08-11-2016/101 339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429651517856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996386

42931300000

Date : 08-11-2016

BC06/553.1/420/0901575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293130000-0

Collection Ref. Code : 1817-46-323-3

Customer Information----------

Name : LABRADOR,RICLYN SEDENO

Premise Address : BACAY RILES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	253802 GS6	Pole No	:	0901575
Serial No	:	44434722	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	768
Period From	:	07-10-2016	Prev Rdg	:	768
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	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		320.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 320.50	6.41
Sub-Total		6.41
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.78
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		1.44
CURRENT BILL - AUGUST 2016		12.85
TOTAL AMOUNT DUE		333.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2015 - 597.00

Your monthly electricity consumption chart

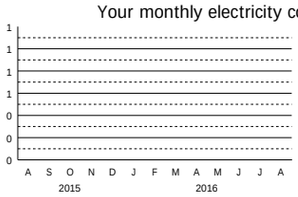

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.85		
Less : VAT	1.38		
Amount Net of VAT	11.47		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.66	VAT Zero Rated Sales	0.00
Add : VAT	1.38	VAT Amount	1.38
TOTAL AMOUNT DUE	12.04	TOTAL SALES	12.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/420/0/32/08-11-2016/101

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. : 429651517856

Collection Ref. Code	: 1817-46-323-3	Premise Address	: BACAY RILES,TULAY, MINGLANILLA		
Account ID	: 4293130000-0				
Customer Name	: LABRADOR,RICLYN SEDENO	TOTAL AMOUNT DUE	: 333.22	Overdue Bill	: 9
Meter Number	: 253802 GS6				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42931300000 BC06/553.1/420/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081228185982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990828

08163930434

Date : 08-11-2016

BC06/553.1/470/0901575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816393043-4

Collection Ref. Code : 1859-46-062-3

Customer Information----------

Name : FRANGOS,FE MINGUETO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1013629	Pole No	:	0901575
Serial No	:	34455475	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1600
Period From	:	07-10-2016	Prev Rdg	:	1552
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	360	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 176.83
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.62
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		47.09
CURRENT BILL - AUGUST 2016		328.72
TOTAL AMOUNT DUE		656.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,344.00

Your monthly electricity consumption chart

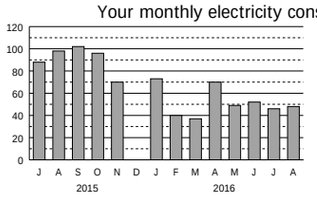

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.72		
Less : VAT	22.82		
Amount Net of VAT	305.90		
Less: BIR 2306	9.69		
BIR 2307	5.66	VATable Sales	305.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.55	VAT Zero Rated Sales	0.00
Add : VAT	22.82	VAT Amount	22.82
TOTAL AMOUNT DUE	313.37	TOTAL SALES	328.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/470/0/32/08-11-2016/101

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. : 081228185982

Collection Ref. Code	: 1859-46-062-3	Premise Address	: BACAY,TULAY, MINGLANILLA
Account ID	: 0816393043-4		
Customer Name	: FRANGOS,FE MINGUETO	TOTAL AMOUNT DUE	: 656.06
Meter Number	: MTR1013629		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08163930434

BC06/553.1/470/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347475406671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990771

34750300005

Date : 08-11-2016

BC06/553.1/480/0901575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475030000-5

Collection Ref. Code : 1811-96-713-2

Customer Information----------

Name : BAUTISTA,MIKO V.

Premise Address : RILES,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	247400DS6	Pole No	:	0901575
Serial No	:	13854622	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4719
Period From	:	07-10-2016	Prev Rdg	:	4695
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	300	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		83.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	128.93
Transmission Charge	0.3063/kWh	7.32
System Loss Charge	0.885/kWh	21.15
Sub-Total		157.40
Distribution Charges		
Distribution Charge	1.7506/kWh	41.84
Supply Charge	0.4118/kWh	9.84
Metering Charge	0.6989/kWh	16.70
	5.00/month	5.00
Sub-Total		73.38
Others		
Subsidy on Lifeline Discount	-0.65 of 230.78	- 150.01
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 148.34
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.18
Transmission		0.18
System Loss		1.29
Distribution		8.81
Others		- 11.75
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		18.50
CURRENT BILL - AUGUST 2016(ESTIMATE)		100.94
TOTAL AMOUNT DUE		184.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 205.00

Your monthly electricity consumption chart

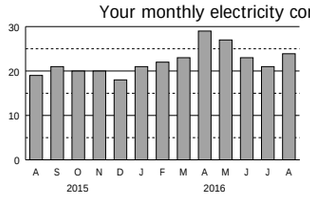

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.94		
Less : VAT	6.71		
Amount Net of VAT	94.23		
Less: BIR 2306	2.88		
BIR 2307	1.66	VATable Sales	94.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.69	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	96.40	TOTAL SALES	100.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/480/0/32/08-11-2016/101

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. : 347475406671

Collection Ref. Code : 1811-96-713-2

Account ID : 3475030000-5

Customer Name : BAUTISTA,MIKO V.

Meter Number : 247400DS6

Period : Jul 2016

Premise Address : RILES,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 184.20

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

34750300005

BC06/553.1/480/0/32/08-11-2016/101

342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255677983129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993669

25511300003

Date : 08-11-2016

BC06/553.1/500/0901575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551130000-3

Collection Ref. Code : 1815-59-791-7

Customer Information----------

Name : CABRERA,FRANCISCA B.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	306315GS6	Pole No	:	0901575
Serial No	:	39365956	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7394
Period From	:	07-10-2016	Prev Rdg	:	7326
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	300	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 643.50	12.87
Sub-Total		- 116.61
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.42
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		78.01
CURRENT BILL - AUGUST 2016		608.80
TOTAL AMOUNT DUE		1,252.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 700.00

Your monthly electricity consumption chart

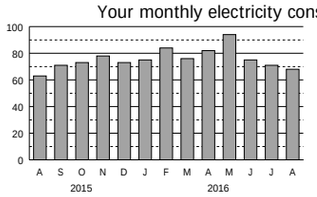

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.80		
Less : VAT	42.96		
Amount Net of VAT	565.84		
Less: BIR 2306	18.16		
BIR 2307	10.67	VATable Sales	565.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.01	VAT Zero Rated Sales	0.00
Add : VAT	42.96	VAT Amount	42.96
TOTAL AMOUNT DUE	579.97	TOTAL SALES	608.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/500/0/32/08-11-2016/101

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. : 255677983129

Collection Ref. Code	: 1815-59-791-7	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 2551130000-3				
Customer Name	: CABRERA,FRANCISCA B.	TOTAL AMOUNT DUE	: 1,252.15	Overdue Bill	: 1
Meter Number	: 306315GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25511300003 BC06/553.1/500/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689505112686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992718

68948455495

Date : 08-11-2016

BC06/553.1/510/0901575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894845549-5

Collection Ref. Code : 1849-36-578-4

Customer Information----------

Name : CABRERA,ADELFA EMNACIN

Premise Address : BACAY TULAY

TIN :

Metering Information----------

Meter No	:	497131 GS6	Pole No	:	0901575
Serial No	:	81151085	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3307
Period From	:	07-10-2016	Prev Rdg	:	3242
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 112.77
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.20
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		74.43
CURRENT BILL - AUGUST 2016		580.73
TOTAL AMOUNT DUE		1,132.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 604.00

Your monthly electricity consumption chart

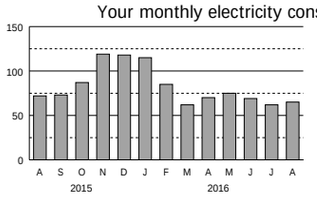

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.73		
Less : VAT	40.93		
Amount Net of VAT	539.80		
Less: BIR 2306	17.28		
BIR 2307	10.18	VATable Sales	539.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.34	VAT Zero Rated Sales	0.00
Add : VAT	40.93	VAT Amount	40.93
TOTAL AMOUNT DUE	553.27	TOTAL SALES	580.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/510/0/32/08-11-2016/101

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. : 689505112686

Collection Ref. Code	: 1849-36-578-4	Premise Address	: BACAY TULAY		
Account ID	: 6894845549-5				
Customer Name	: CABRERA,ADELFA EMNACIN	TOTAL AMOUNT DUE	: 1,132.77	Overdue Bill	: 1
Meter Number	: 497131 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68948455495

BC06/553.1/510/0/32/08-11-2016/101

344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864319977754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996738

86448640101

Date : 08-11-2016

BC06/553.1/540/0901575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644864010-1

Collection Ref. Code : 1847-51-599-1

Customer Information----------

Name : CARCUEVA,MANILYN HERMOSA

Premise Address : SITIO BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	458880GS6	Pole No	:	0901575
Serial No	:	65553367	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6803
Period From	:	07-10-2016	Prev Rdg	:	6707
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
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 911.90	- 45.60
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		- 14.15
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.20
CURRENT BILL - AUGUST 2016		1,020.95
TOTAL AMOUNT DUE		2,593.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,027.00

Your monthly electricity consumption chart

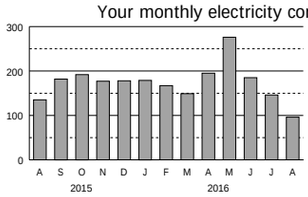

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.95		
Less : VAT	72.99		
Amount Net of VAT	947.96		
Less: BIR 2306	30.78		
BIR 2307	18.04	VATable Sales	947.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.14	VAT Zero Rated Sales	0.00
Add : VAT	72.99	VAT Amount	72.99
TOTAL AMOUNT DUE	972.13	TOTAL SALES	1,020.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/540/0/32/08-11-2016/101

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. : 864319977754

Collection Ref. Code	: 1847-51-599-1	Premise Address	: SITIO BACAY,TULAY		
Account ID	: 8644864010-1				
Customer Name	: CARCUEVA,MANILYN HERMOSA	TOTAL AMOUNT DUE	: 2,593.60	Overdue Bill	: 1
Meter Number	: 458880GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86448640101

BC06/553.1/540/0/32/08-11-2016/101

345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413713321535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990968

41389200001

Date : 08-11-2016

BC06/553.1/550/0901575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4138920000-1

Collection Ref. Code : 1841-99-185-6

Customer Information----------

Name : CARQUEVA,CHRISTINA H

Premise Address : BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	496898 GS6	Pole No	:	0901575
Serial No	:	57090474	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9715
Period From	:	07-10-2016	Prev Rdg	:	9429
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	411	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		694.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,542.80
Transmission Charge	0.3063/kWh	87.60
System Loss Charge	0.885/kWh	253.11
Sub-Total		1,883.51
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	0.0822/kWh	23.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 695.00	13.90
Sub-Total		37.44
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		97.81
Transmission		2.08
System Loss		15.43
Distribution		98.80
Others		6.14
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		370.24
CURRENT BILL - AUGUST 2016		3,114.52
TOTAL AMOUNT DUE		3,809.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,867.00

Your monthly electricity consumption chart

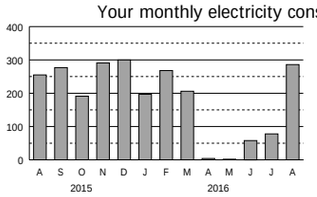

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,114.52		
Less : VAT	220.26		
Amount Net of VAT	2,894.26		
Less: BIR 2306	92.81		
BIR 2307	55.16	VATable Sales	2,894.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,746.29	VAT Zero Rated Sales	0.00
Add : VAT	220.26	VAT Amount	220.26
TOTAL AMOUNT DUE	2,966.55	TOTAL SALES	3,114.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/550/0/32/08-11-2016/101

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. : 413713321535

Collection Ref. Code	: 1841-99-185-6	Premise Address	: BACAY TULAY,MINGLANILLA		
Account ID	: 4138920000-1				
Customer Name	: CARQUEVA,CHRISTINA H	TOTAL AMOUNT DUE	: 3,809.29	Overdue Bill	: 1
Meter Number	: 496898 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41389200001 BC06/553.1/550/0/32/08-11-2016/101

346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149995428826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992580

14960300003

Date : 08-11-2016

BC06/553.1/560/0901575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496030000-3

Collection Ref. Code : 1813-79-383-2

Customer Information----------

Name : ALCUIZAR,ROLANDO D.

Premise Address : BACAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	309562GS6	Pole No	:	0901575
Serial No	:	43496420	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7294
Period From	:	07-10-2016	Prev Rdg	:	7207
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	300	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 73.58
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 5.00
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		105.76
CURRENT BILL - AUGUST 2016		859.07
Advance Payment/Credit Adjustments		- 0.55
TOTAL AMOUNT DUE		1,314.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 628.00

Your monthly electricity consumption chart

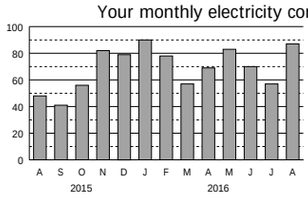

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.07		
Less : VAT	60.54		
Amount Net of VAT	798.53		
Less: BIR 2306	25.55		
BIR 2307	15.14	VATable Sales	798.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.84	VAT Zero Rated Sales	0.00
Add : VAT	60.54	VAT Amount	60.54
TOTAL AMOUNT DUE	818.38	TOTAL SALES	859.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/560/0/32/08-11-2016/101

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. : 149995428826

Collection Ref. Code : 1813-79-383-2

Account ID : 1496030000-3

Customer Name : ALCUIZAR,ROLANDO D.

Meter Number : 309562GS6

Period : Jul 2016

Premise Address : BACAY,MINGLANILLA

TOTAL AMOUNT DUE : 1,314.23

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

14960300003

BC06/553.1/560/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716421523035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992515

71606094713

Date : 08-11-2016

BC06/553.1/570/0919014/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160609471-3

Collection Ref. Code : 1849-30-782-2

Customer Information----------

Name : PANSACALA, GERALYN CLAMONTE

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	MTR1082252	Pole No	:	0919014
Serial No	:	40007274	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2197
Period From	:	07-10-2016	Prev Rdg	:	2056
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	222	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		1,601.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
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	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		43.64
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.00
CURRENT BILL - AUGUST 2016		1,566.66
TOTAL AMOUNT DUE		3,167.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,445.00

Your monthly electricity consumption chart

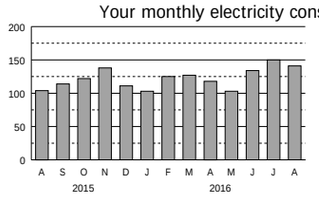

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.66		
Less : VAT	111.93		
Amount Net of VAT	1,454.73		
Less: BIR 2306	47.16		
BIR 2307	27.75	VATable Sales	1,454.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.82	VAT Zero Rated Sales	0.00
Add : VAT	111.93	VAT Amount	111.93
TOTAL AMOUNT DUE	1,491.75	TOTAL SALES	1,566.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/570/0/32/08-11-2016/101

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. : 716421523035

Collection Ref. Code	: 1849-30-782-2	Premise Address	: BACAY,TULAY		
Account ID	: 7160609471-3				
Customer Name	: PANSACALA, GERALYN CLAMONTE	TOTAL AMOUNT DUE	: 3,167.96	Overdue Bill	: 1
Meter Number	: MTR1082252				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71606094713 BC06/553.1/570/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182077043069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992500

18270300009

Date : 08-11-2016

BC06/553.1/580/0901575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827030000-9

Collection Ref. Code : 1841-36-839-3

Customer Information----------

Name : CABANERO,RONALD L

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	277075GS6	Pole No	:	0901575
Serial No	:	48060862	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4940
Period From	:	07-10-2016	Prev Rdg	:	4894
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	130	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 140.00	2.80
Sub-Total		- 173.02
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.70
CURRENT BILL - AUGUST 2016		311.24
Debit Adjustments		131.68
TOTAL AMOUNT DUE		582.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 27.00

Your monthly electricity consumption chart

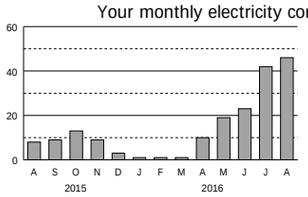

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.24		
Less : VAT	21.46		
Amount Net of VAT	289.78		
Less: BIR 2306	9.11		
BIR 2307	5.36	VATable Sales	289.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.31	VAT Zero Rated Sales	0.00
Add : VAT	21.46	VAT Amount	21.46
TOTAL AMOUNT DUE	296.77	TOTAL SALES	311.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/580/0/32/08-11-2016/101

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. : 182077043069

Collection Ref. Code	: 1841-36-839-3	Premise Address	: SITIO BACAY,TULAY,MINGLANILLA
Account ID	: 1827030000-9		
Customer Name	: CABANERO,RONALD L	TOTAL AMOUNT DUE	: 582.80 Overdue Bill : 1
Meter Number	: 277075GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18270300009 BC06/553.1/580/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927408833363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996640

92701300003

Date : 08-11-2016

BC06/553.1/590/0919014/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9270130000-3

Collection Ref. Code : 1839-77-968-3

Customer Information----------

Name : PANSACALA,MA. JIJI S

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	428675GS6	Pole No	:	0919014
Serial No	:	60718339	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5467
Period From	:	07-10-2016	Prev Rdg	:	5432
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	550	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 165.37
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.97
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		31.28
CURRENT BILL - AUGUST 2016		201.55
TOTAL AMOUNT DUE		323.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 201.00

Your monthly electricity consumption chart

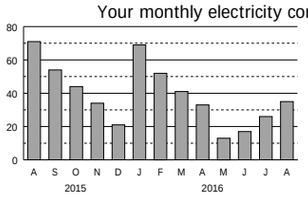

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.55		
Less : VAT	13.76		
Amount Net of VAT	187.79		
Less: BIR 2306	5.87		
BIR 2307	3.42	VATable Sales	187.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.50	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	192.26	TOTAL SALES	201.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/590/0/32/08-11-2016/101

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. : 927408833363

Collection Ref. Code	: 1839-77-968-3	Premise Address	: BACAY,TULAY,MINGLANILLA
Account ID	: 9270130000-3		
Customer Name	: PANSACALA,MA. JIJI S	TOTAL AMOUNT DUE	: 323.99
Meter Number	: 428675GS6		
Period	: Jun 2016 to Jul 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

92701300003

BC06/553.1/590/0/32/08-11-2016/101

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844495377457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989794

84451300002

Date : 08-11-2016

BC06/553.1/600/0919014/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8445130000-2

Collection Ref. Code : 1829-67-512-5

Customer Information----------

Name : FRANGOS,EDITHA CAMPOY

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	267404GS6	Pole No	:	0919014
Serial No	:	48872047	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12718
Period From	:	07-10-2016	Prev Rdg	:	12670
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 1,884.50	37.69
Sub-Total		- 145.69
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		50.99
CURRENT BILL - AUGUST 2016		363.76
TOTAL AMOUNT DUE		2,248.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,053.00

Your monthly electricity consumption chart

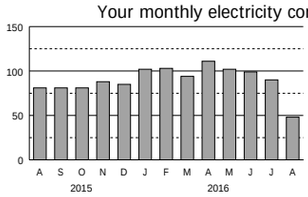

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.76		
Less : VAT	26.57		
Amount Net of VAT	337.19		
Less: BIR 2306	11.25		
BIR 2307	6.29	VATable Sales	337.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	319.65	VAT Zero Rated Sales	0.00
Add : VAT	26.57	VAT Amount	26.57
TOTAL AMOUNT DUE	346.22	TOTAL SALES	363.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/600/0/32/08-11-2016/101

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. : 844495377457

Collection Ref. Code	: 1829-67-512-5	Premise Address	: BACAY MINGLANILLA		
Account ID	: 8445130000-2				
Customer Name	: FRANGOS,EDITHA CAMPOY	TOTAL AMOUNT DUE	: 2,248.48	Overdue Bill	: 2
Meter Number	: 267404GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84451300002 BC06/553.1/600/0/32/08-11-2016/101 351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047497056383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990560

04780300002

Date : 08-11-2016

BC06/553.1/620/0919014/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0478030000-2

Collection Ref. Code : 1845-48-431-2

Customer Information----------

Name : MAGLOCOT,PAULINA BARROT

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476468GS6	Pole No	:	0919014
Serial No	:	69905936	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7136
Period From	:	07-10-2016	Prev Rdg	:	6999
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	226	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
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	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		47.01
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		181.30
CURRENT BILL - AUGUST 2016		1,527.55
TOTAL AMOUNT DUE		3,313.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,008.00

Your monthly electricity consumption chart

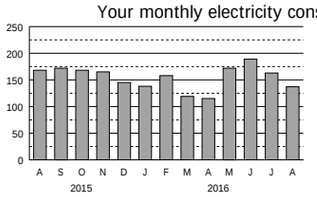

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.55		
Less : VAT	109.31		
Amount Net of VAT	1,418.24		
Less: BIR 2306	46.05		
BIR 2307	27.06	VATable Sales	1,418.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.13	VAT Zero Rated Sales	0.00
Add : VAT	109.31	VAT Amount	109.31
TOTAL AMOUNT DUE	1,454.44	TOTAL SALES	1,527.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/620/0/32/08-11-2016/101

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. : 047497056383

Collection Ref. Code	: 1845-48-431-2	Premise Address	: SITIO BACAY,TULAY,MINGLANILLA		
Account ID	: 0478030000-2				
Customer Name	: MAGLOCOT,PAULINA BARROT	TOTAL AMOUNT DUE	: 3,313.99	Overdue Bill	: 1
Meter Number	: 476468GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04780300002 BC06/553.1/620/0/32/08-11-2016/101 352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937719508880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987575

93743581824

Date : 08-11-2016

BC06/553.1/630/0919014/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9374358182-4

Collection Ref. Code : 1849-39-836-4

Customer Information----------

Name : DAQUIADO,WILFREDO ENMICINO

Premise Address : TULAY

TIN :

Metering Information----------

Meter No	:	501812 GS6	Pole No	:	0919014
Serial No	:	59954008	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3044
Period From	:	07-10-2016	Prev Rdg	:	2983
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 107.56
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.65
CURRENT BILL - AUGUST 2016		543.36
TOTAL AMOUNT DUE		977.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 675.00

Your monthly electricity consumption chart

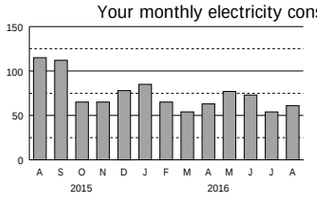

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.36		
Less : VAT	38.24		
Amount Net of VAT	505.12		
Less: BIR 2306	16.15		
BIR 2307	9.52	VATable Sales	505.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.45	VAT Zero Rated Sales	0.00
Add : VAT	38.24	VAT Amount	38.24
TOTAL AMOUNT DUE	517.69	TOTAL SALES	543.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/630/0/32/08-11-2016/101

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. : 937719508880

Collection Ref. Code	: 1849-39-836-4	Premise Address	: TULAY		
Account ID	: 9374358182-4				
Customer Name	: DAQUIADO,WILFREDO ENMICINO	TOTAL AMOUNT DUE	: 977.70	Overdue Bill	: 1
Meter Number	: 501812 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93743581824 BC06/553.1/630/0/32/08-11-2016/101 353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786101565924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992425

78610300002

Date : 08-11-2016

BC06/553.1/640/0919014/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861030000-2

Collection Ref. Code : 1843-64-080-5

Customer Information----------

Name : NIONES,GEMMA GARCIA

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1047376	Pole No	:	0919014
Serial No	:	121447127	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1012
Period From	:	07-10-2016	Prev Rdg	:	938
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	444	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 93.88
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.54
CURRENT BILL - AUGUST 2016		697.74
TOTAL AMOUNT DUE		1,284.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 730.00

Your monthly electricity consumption chart

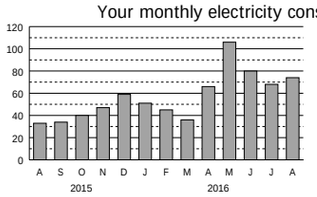

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.74		
Less : VAT	49.22		
Amount Net of VAT	648.52		
Less: BIR 2306	20.78		
BIR 2307	12.27	VATable Sales	648.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.47	VAT Zero Rated Sales	0.00
Add : VAT	49.22	VAT Amount	49.22
TOTAL AMOUNT DUE	664.69	TOTAL SALES	697.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/640/0/32/08-11-2016/101

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. : 786101565924

Collection Ref. Code	: 1843-64-080-5	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 7861030000-2				
Customer Name	: NIONES,GEMMA GARCIA	TOTAL AMOUNT DUE	: 1,284.23	Overdue Bill	: 1
Meter Number	: MTR1047376				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78610300002 BC06/553.1/640/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304977887025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987610

30451300005

Date : 08-11-2016

BC06/553.1/660/0919014/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045130000-5

Collection Ref. Code : 1829-65-491-8

Customer Information----------

Name : SECUYA,ESMERALDO H

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1041837	Pole No	:	0919014
Serial No	:	121754720	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2925
Period From	:	07-10-2016	Prev Rdg	:	2801
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
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	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		34.14
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.10
CURRENT BILL - AUGUST 2016		1,373.66
TOTAL AMOUNT DUE		2,570.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,543.00

Your monthly electricity consumption chart

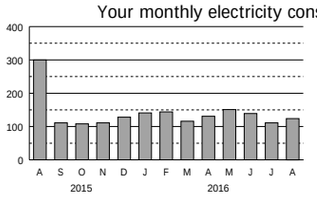

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.66		
Less : VAT	97.98		
Amount Net of VAT	1,275.68		
Less: BIR 2306	41.29		
BIR 2307	24.33	VATable Sales	1,275.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.06	VAT Zero Rated Sales	0.00
Add : VAT	97.98	VAT Amount	97.98
TOTAL AMOUNT DUE	1,308.04	TOTAL SALES	1,373.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/660/0/32/08-11-2016/101

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. : 304977887025

Collection Ref. Code	: 1829-65-491-8	Premise Address	: TULAY MINGLANILLA		
Account ID	: 3045130000-5				
Customer Name	: SECUYA,ESMERALDO H	TOTAL AMOUNT DUE	: 2,570.70	Overdue Bill	: 1
Meter Number	: MTR1041837				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30451300005 BC06/553.1/660/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937038970229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987484

93750300001

Date : 08-11-2016

BC06/553.1/670/0919014/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9375030000-1

Collection Ref. Code : 1811-96-221-1

Customer Information----------

Name : CABALLERO,EUSEBIO S.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	421260GS6	Pole No	:	0919014
Serial No	:	54409900	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10459
Period From	:	07-10-2016	Prev Rdg	:	10408
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		551.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 135.01
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
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		54.67
CURRENT BILL - AUGUST 2016		406.45
TOTAL AMOUNT DUE		957.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 541.00

Your monthly electricity consumption chart

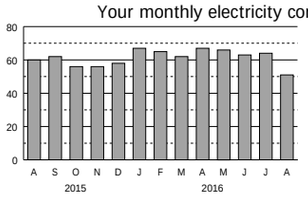

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.45		
Less : VAT	28.62		
Amount Net of VAT	377.83		
Less: BIR 2306	12.12		
BIR 2307	7.07	VATable Sales	377.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.64	VAT Zero Rated Sales	0.00
Add : VAT	28.62	VAT Amount	28.62
TOTAL AMOUNT DUE	387.26	TOTAL SALES	406.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/670/0/32/08-11-2016/101

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. : 937038970229

Collection Ref. Code	: 1811-96-221-1	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 9375030000-1				
Customer Name	: CABALLERO,EUSEBIO S.	TOTAL AMOUNT DUE	: 957.81	Overdue Bill	: 1
Meter Number	: 421260GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93750300001 BC06/553.1/670/0/32/08-11-2016/101

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525756195960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994287

52555867937

Date : 08-11-2016

BC06/553.1/690/0919021/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255586793-7

Collection Ref. Code : 1857-39-551-4

Customer Information----------

Name : UNDANG,BENEDICTO OMANA

Premise Address : 889 BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	004013 EFS6	Pole No	:	0919021
Serial No	:	94719892	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2051
Period From	:	07-10-2016	Prev Rdg	:	1983
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.53
CURRENT BILL - AUGUST 2016		604.51
TOTAL AMOUNT DUE		1,057.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 315.00

Your monthly electricity consumption chart

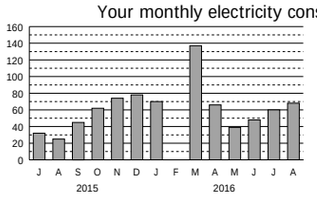

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.51		
Less : VAT	42.50		
Amount Net of VAT	562.01		
Less: BIR 2306	17.97		
BIR 2307	10.59	VATable Sales	562.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.45	VAT Zero Rated Sales	0.00
Add : VAT	42.50	VAT Amount	42.50
TOTAL AMOUNT DUE	575.95	TOTAL SALES	604.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/690/0/32/08-11-2016/101

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. : 525756195960

Collection Ref. Code	: 1857-39-551-4	Premise Address	: 889 BACAY,TULAY, MINGLANILLA		
Account ID	: 5255586793-7				
Customer Name	: UNDANG,BENEDICTO OMANA	TOTAL AMOUNT DUE	: 1,057.43	Overdue Bill	: 1
Meter Number	: 004013 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52555867937 BC06/553.1/690/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190852811121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995052

19079200002

Date : 08-11-2016

BC06/553.1/700/0919014/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907920000-2

Collection Ref. Code : 1841-79-203-9

Customer Information----------

Name : PAGAO,JANIT E

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	205572WS6	Pole No	:	0919014
Serial No	:	47815607	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3835
Period From	:	07-10-2016	Prev Rdg	:	3793
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	228	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		318.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 154.33
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
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		41.34
CURRENT BILL - AUGUST 2016		288.78
TOTAL AMOUNT DUE		607.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 670.00

Your monthly electricity consumption chart

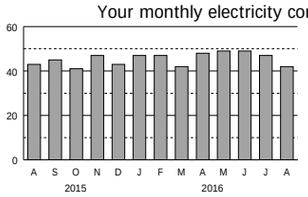

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.78		
Less : VAT	20.09		
Amount Net of VAT	268.69		
Less: BIR 2306	8.52		
BIR 2307	4.97	VATable Sales	268.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.20	VAT Zero Rated Sales	0.00
Add : VAT	20.09	VAT Amount	20.09
TOTAL AMOUNT DUE	275.29	TOTAL SALES	288.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/700/0/32/08-11-2016/101

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. : 190852811121

Collection Ref. Code	: 1841-79-203-9	Premise Address	: BACAY,TULAY,MINGLANILLA
Account ID	: 1907920000-2		
Customer Name	: PAGAO,JANIT E	TOTAL AMOUNT DUE	: 607.58
Meter Number	: 205572WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19079200002 BC06/553.1/700/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095715450466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995791

09558648714

Date : 08-11-2016

BC06/553.1/760/0919021/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955864871-4

Collection Ref. Code : 1849-58-125-8

Customer Information----------

Name : COLOSO,ACE BALSOMO

Premise Address : BACAY

TIN :

Metering Information----------

Meter No	:	492587 GS6	Pole No	:	0919021
Serial No	:	53787170	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2682
Period From	:	07-10-2016	Prev Rdg	:	2655
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	122	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
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 260.08	- 169.05
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 164.88
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
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		21.18
CURRENT BILL - AUGUST 2016		116.38
TOTAL AMOUNT DUE		325.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 150.00

Your monthly electricity consumption chart

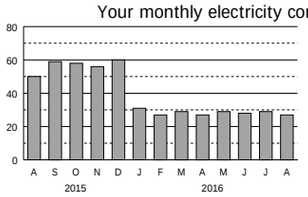

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.38		
Less : VAT	7.83		
Amount Net of VAT	108.55		
Less: BIR 2306	3.36		
BIR 2307	1.91	VATable Sales	108.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.28	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	111.11	TOTAL SALES	116.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/760/0/32/08-11-2016/101

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. : 095715450466

Collection Ref. Code : 1849-58-125-8

Account ID : 0955864871-4

Customer Name : COLOSO,ACE BALSOMO

Meter Number : 492587 GS6

Period : Jul 2016

Premise Address : BACAY

TOTAL AMOUNT DUE : 325.09

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

09558648714 BC06/553.1/760/0/32/08-11-2016/101

359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616873833507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991548

61611300007

Date : 08-11-2016

BC06/553.1/770/0919021/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161130000-7

Collection Ref. Code : 1815-64-449-4

Customer Information----------

Name : BULAO,DIOSCORO A.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	491789 GS6	Pole No	:	0919021
Serial No	:	68629295	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6831
Period From	:	07-10-2016	Prev Rdg	:	6727
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		32.15
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
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		137.38
CURRENT BILL - AUGUST 2016		1,157.03
TOTAL AMOUNT DUE		2,336.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,257.00

Your monthly electricity consumption chart

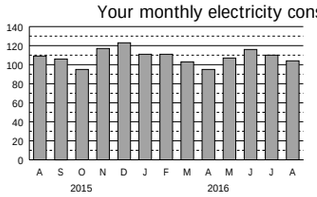

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.03		
Less : VAT	82.72		
Amount Net of VAT	1,074.31		
Less: BIR 2306	34.85		
BIR 2307	20.50	VATable Sales	1,074.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.96	VAT Zero Rated Sales	0.00
Add : VAT	82.72	VAT Amount	82.72
TOTAL AMOUNT DUE	1,101.68	TOTAL SALES	1,157.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/770/0/32/08-11-2016/101

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. : 616873833507

Collection Ref. Code	: 1815-64-449-4	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 6161130000-7				
Customer Name	: BULAO,DIOSCORO A.	TOTAL AMOUNT DUE	: 2,336.66	Overdue Bill	: 1
Meter Number	: 491789 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61611300007 BC06/553.1/770/0/32/08-11-2016/101 360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622652021147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993306

62210300000

Date : 08-11-2016

BC06/553.1/780/0919021/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221030000-0

Collection Ref. Code : 1819-88-272-1

Customer Information----------

Name : BACALSO,ANDREA

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394184GS6	Pole No	:	0919021
Serial No	:	78002352	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19992
Period From	:	07-10-2016	Prev Rdg	:	19917
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	75	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		660.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 93.81
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
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		88.90
CURRENT BILL - AUGUST 2016		708.63
TOTAL AMOUNT DUE		1,369.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 862.00

Your monthly electricity consumption chart

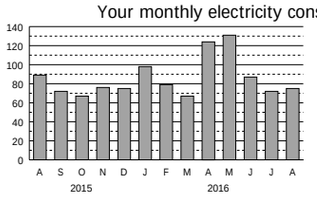

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.63		
Less : VAT	50.06		
Amount Net of VAT	658.57		
Less: BIR 2306	21.14		
BIR 2307	12.46	VATable Sales	658.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.97	VAT Zero Rated Sales	0.00
Add : VAT	50.06	VAT Amount	50.06
TOTAL AMOUNT DUE	675.03	TOTAL SALES	708.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/780/0/32/08-11-2016/101

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. : 622652021147

Collection Ref. Code	: 1819-88-272-1	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 6221030000-0				
Customer Name	: BACALSO,ANDREA	TOTAL AMOUNT DUE	: 1,369.51	Overdue Bill	: 1
Meter Number	: 394184GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62210300000 BC06/553.1/780/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854130459340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993094

85470300006

Date : 08-11-2016

BC06/553.1/860/0919042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547030000-6

Collection Ref. Code : 1845-28-929-3

Customer Information----------

Name : ALCALA,FRANCISCO JR. A

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466967GS6	Pole No	:	0919042
Serial No	:	75830352	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3377
Period From	:	07-10-2016	Prev Rdg	:	3323
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	472	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		439.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 145.75
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.00
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		57.51
CURRENT BILL - AUGUST 2016		426.90
TOTAL AMOUNT DUE		866.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 687.00

Your monthly electricity consumption chart

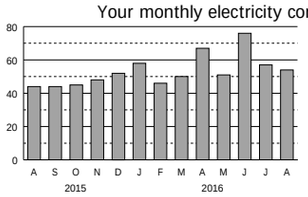

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.90		
Less : VAT	29.92		
Amount Net of VAT	396.98		
Less: BIR 2306	12.67		
BIR 2307	7.42	VATable Sales	396.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.89	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	406.81	TOTAL SALES	426.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/860/0/32/08-11-2016/101

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. : 854130459340

Collection Ref. Code	: 1845-28-929-3	Premise Address	: BACAY,TULAY,MINGLANILLA
Account ID	: 8547030000-6		
Customer Name	: ALCALA,FRANCISCO JR. A	TOTAL AMOUNT DUE	: 866.34
Meter Number	: 466967GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85470300006 BC06/553.1/860/0/32/08-11-2016/101 362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419575717624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993056

41924298759

Date : 08-11-2016

BC06/553.1/880/0919035/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192429875-9

Collection Ref. Code : 1851-56-086-6

Customer Information----------

Name : HERUELA,ELMER CANARES

Premise Address : SITIO BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	395203 GS6	Pole No	:	0919035
Serial No	:	2003159145	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4304
Period From	:	07-10-2016	Prev Rdg	:	4229
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	466	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		666.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 93.70
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.52
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		88.91
CURRENT BILL - AUGUST 2016		708.75
TOTAL AMOUNT DUE		1,375.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 684.00

Your monthly electricity consumption chart

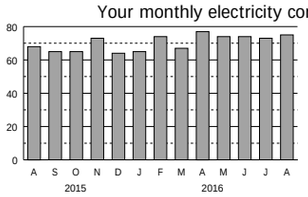

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.75		
Less : VAT	50.07		
Amount Net of VAT	658.68		
Less: BIR 2306	21.14		
BIR 2307	12.46	VATable Sales	658.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.08	VAT Zero Rated Sales	0.00
Add : VAT	50.07	VAT Amount	50.07
TOTAL AMOUNT DUE	675.15	TOTAL SALES	708.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/880/0/32/08-11-2016/101

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. : 419575717624

Collection Ref. Code	: 1851-56-086-6	Premise Address	: SITIO BACAY,TULAY		
Account ID	: 4192429875-9				
Customer Name	: HERUELA,ELMER CANARES	TOTAL AMOUNT DUE	: 1,375.10	Overdue Bill	: 1
Meter Number	: 395203 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41924298759 BC06/553.1/880/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492575212727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994610

49241300000

Date : 08-11-2016

BC06/553.1/910/0919042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4924130000-0

Collection Ref. Code : 1841-60-356-2

Customer Information----------

Name : MILLORIA,FILADELFA W

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067465	Pole No	:	0919042
Serial No	:	84397436	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1413
Period From	:	07-10-2016	Prev Rdg	:	1339
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	380	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		466.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 96.29
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.24
CURRENT BILL - AUGUST 2016		695.03
TOTAL AMOUNT DUE		1,161.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 700.00

Your monthly electricity consumption chart

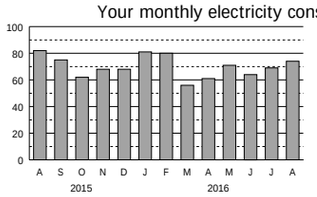

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.03		
Less : VAT	48.93		
Amount Net of VAT	646.10		
Less: BIR 2306	20.66		
BIR 2307	12.22	VATable Sales	646.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.22	VAT Zero Rated Sales	0.00
Add : VAT	48.93	VAT Amount	48.93
TOTAL AMOUNT DUE	662.15	TOTAL SALES	695.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/910/0/32/08-11-2016/101

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. : 492575212727

Collection Ref. Code	: 1841-60-356-2	Premise Address	: SITIO BACAY,TULAY,MINGLANILLA		
Account ID	: 4924130000-0				
Customer Name	: MILLORIA,FILADELFA W	TOTAL AMOUNT DUE	: 1,161.24	Overdue Bill	: 1
Meter Number	: MTR1067465				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49241300000 BC06/553.1/910/0/32/08-11-2016/101 364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993852510531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994327

99365782244

Date : 08-11-2016

BC06/553.1/920/0919056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936578224-4

Collection Ref. Code : 1849-48-776-6

Customer Information----------

Name : DEGAMO,ALEJANDRO LOGRONIO

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	491782 GS6	Pole No	:	0919056
Serial No	:	62574243	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5336
Period From	:	07-10-2016	Prev Rdg	:	5265
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	230	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 87.71
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
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		84.33
CURRENT BILL - AUGUST 2016		672.36
TOTAL AMOUNT DUE		1,354.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 597.49

Your monthly electricity consumption chart

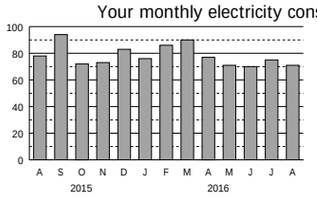

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.36		
Less : VAT	47.56		
Amount Net of VAT	624.80		
Less: BIR 2306	20.08		
BIR 2307	11.82	VATable Sales	624.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.90	VAT Zero Rated Sales	0.00
Add : VAT	47.56	VAT Amount	47.56
TOTAL AMOUNT DUE	640.46	TOTAL SALES	672.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/920/0/32/08-11-2016/101

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. : 993852510531

Collection Ref. Code	: 1849-48-776-6	Premise Address	: BACAY,TULAY		
Account ID	: 9936578224-4				
Customer Name	: DEGAMO,ALEJANDRO LOGRONIO	TOTAL AMOUNT DUE	: 1,354.78	Overdue Bill	: 1
Meter Number	: 491782 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99365782244 BC06/553.1/920/0/32/08-11-2016/101 365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517510378892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991598

51721300005

Date : 08-11-2016

BC06/553.1/940/0919056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172130000-5

Collection Ref. Code : 1815-83-140-5

Customer Information----------

Name : DEGAMO,JOSEFA A

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	346420GS6	Pole No	:	0919056
Serial No	:	45264785	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21075
Period From	:	07-10-2016	Prev Rdg	:	20909
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	240	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		50.57
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.80
CURRENT BILL - AUGUST 2016		1,842.58
TOTAL AMOUNT DUE		3,687.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,076.51

Your monthly electricity consumption chart

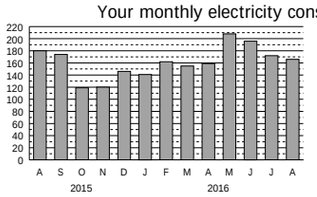

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.58		
Less : VAT	131.60		
Amount Net of VAT	1,710.98		
Less: BIR 2306	55.44		
BIR 2307	32.64	VATable Sales	1,710.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.90	VAT Zero Rated Sales	0.00
Add : VAT	131.60	VAT Amount	131.60
TOTAL AMOUNT DUE	1,754.50	TOTAL SALES	1,842.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/940/0/32/08-11-2016/101

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. : 517510378892

Collection Ref. Code	: 1815-83-140-5	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 5172130000-5				
Customer Name	: DEGAMO,JOSEFA A	TOTAL AMOUNT DUE	: 3,687.77	Overdue Bill	: 1
Meter Number	: 346420GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51721300005 BC06/553.1/940/0/32/08-11-2016/101 366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067519358477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986698

06723897531

Date : 08-11-2016

BC06/553.1/970/0919063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672389753-1

Collection Ref. Code : 1855-69-410-7

Customer Information----------

Name : NATINGA,MONICO ABATAYO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3354 EVS6	Pole No	:	0919063
Serial No	:	01576797	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1196
Period From	:	07-10-2016	Prev Rdg	:	1155
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 151.49
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.69
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		40.27
CURRENT BILL - AUGUST 2016		281.10
TOTAL AMOUNT DUE		552.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 296.00

Your monthly electricity consumption chart

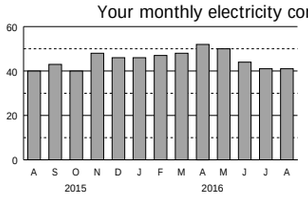

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.10		
Less : VAT	19.54		
Amount Net of VAT	261.56		
Less: BIR 2306	8.30		
BIR 2307	4.84	VATable Sales	261.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.42	VAT Zero Rated Sales	0.00
Add : VAT	19.54	VAT Amount	19.54
TOTAL AMOUNT DUE	267.96	TOTAL SALES	281.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/970/0/31/08-11-2016/101

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. : 067519358477

Collection Ref. Code	: 1855-69-410-7	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 0672389753-1				
Customer Name	: NATINGA,MONICO ABATAYO	TOTAL AMOUNT DUE	: 552.96	Overdue Bill	: 1
Meter Number	: 3354 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06723897531

BC06/553.1/970/0/31/08-11-2016/101

367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899525316412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997014

89970300003

Date : 08-11-2016

BC06/553.1/1040/0919084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8997030000-3

Collection Ref. Code : 1813-96-098-4

Customer Information----------

Name : CABALLA,JOSEPHINE T.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454222GS6	Pole No	:	0919084
Serial No	:	52798131	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3870
Period From	:	07-10-2016	Prev Rdg	:	3843
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
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 260.08	- 169.05
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 152.05
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.78
CURRENT BILL - AUGUST 2016		130.81
TOTAL AMOUNT DUE		980.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,002.00

Your monthly electricity consumption chart

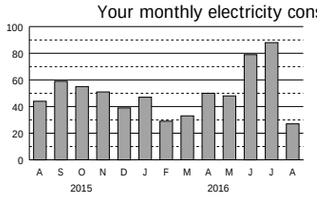

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.81		
Less : VAT	9.37		
Amount Net of VAT	121.44		
Less: BIR 2306	4.01		
BIR 2307	2.17	VATable Sales	121.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.26	VAT Zero Rated Sales	0.00
Add : VAT	9.37	VAT Amount	9.37
TOTAL AMOUNT DUE	124.63	TOTAL SALES	130.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1040/0/32/08-11-2016/101

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. : 899525316412

Collection Ref. Code	: 1813-96-098-4	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 8997030000-3				
Customer Name	: CABALLA,JOSEPHINE T.	TOTAL AMOUNT DUE	: 980.63	Overdue Bill	: 1
Meter Number	: 454222GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89970300003 BC06/553.1/1040/0/32/08-11-2016/101 368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179051159612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991174

17958468310

Date : 08-11-2016

BC06/553.1/1050/0919084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795846831-0

Collection Ref. Code : 1849-34-386-1

Customer Information----------

Name : CARREON,LOTIS INIHAO

Premise Address : BACAY RILES

TIN :

Metering Information----------

Meter No	:	488002GS6	Pole No	:	0919084
Serial No	:	53855424	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6415
Period From	:	07-10-2016	Prev Rdg	:	6117
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	666	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,763.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,607.53
Transmission Charge	0.3063/kWh	91.28
System Loss Charge	0.885/kWh	263.73
Sub-Total		1,962.54
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	0.0822/kWh	24.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,764.00	55.28
Sub-Total		79.81
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		101.93
Transmission		2.17
System Loss		16.06
Distribution		102.92
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		390.87
CURRENT BILL - AUGUST 2016		3,290.89
Advance Payment/Credit Adjustments		- 8.14
TOTAL AMOUNT DUE		6,046.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,204.00

Your monthly electricity consumption chart

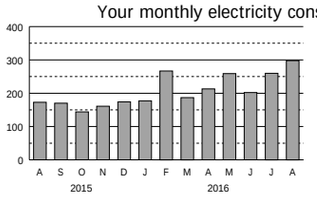

Avg Monthly Usage : 206.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,290.89		
Less : VAT	234.40		
Amount Net of VAT	3,056.49		
Less: BIR 2306	98.74		
BIR 2307	58.29	VATable Sales	3,056.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,899.46	VAT Zero Rated Sales	0.00
Add : VAT	234.40	VAT Amount	234.40
TOTAL AMOUNT DUE	3,133.86	TOTAL SALES	3,290.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1050/0/32/08-11-2016/101

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. : 179051159612

Collection Ref. Code	: 1849-34-386-1	Premise Address	: BACAY RILES		
Account ID	: 1795846831-0				
Customer Name	: CARREON,LOTIS INIHAO	TOTAL AMOUNT DUE	: 6,046.69	Overdue Bill	: 1
Meter Number	: 488002GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17958468310

BC06/553.1/1050/0/32/08-11-2016/101

369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710792798473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990298

71040300007

Date : 08-11-2016

BC06/553.1/1060/0919084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7104030000-7

Collection Ref. Code : 1843-81-887-6

Customer Information----------

Name : BANDAYANON,JANCILYN M

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454267GS6	Pole No	:	0919084
Serial No	:	53015455	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13160
Period From	:	07-10-2016	Prev Rdg	:	12995
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	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		1,923.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
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	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,923.50	38.47
Sub-Total		52.05
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.68
CURRENT BILL - AUGUST 2016		1,833.50
TOTAL AMOUNT DUE		3,756.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,786.00

Your monthly electricity consumption chart

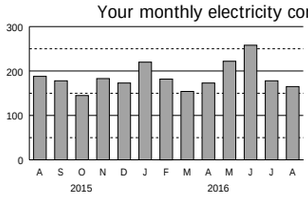

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.50		
Less : VAT	130.99		
Amount Net of VAT	1,702.51		
Less: BIR 2306	55.20		
BIR 2307	32.48	VATable Sales	1,702.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.83	VAT Zero Rated Sales	0.00
Add : VAT	130.99	VAT Amount	130.99
TOTAL AMOUNT DUE	1,745.82	TOTAL SALES	1,833.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1060/0/32/08-11-2016/101

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. : 710792798473

Collection Ref. Code	: 1843-81-887-6	Premise Address	: BACAY,TULAY,MINGLANILLA
Account ID	: 7104030000-7		
Customer Name	: BANDAYANON,JANCILYN M	TOTAL AMOUNT DUE	: 3,756.77
Meter Number	: 454267GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71040300007

BC06/553.1/1060/0/32/08-11-2016/101

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821564372452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992502

82169430780

Date : 08-11-2016

BC06/553.1/1090/0919070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216943078-0

Collection Ref. Code : 1851-70-611-9

Customer Information----------

Name : INIHAO,GILBERT SON

Premise Address : SITIO RILES,BACAY TULAY

TIN :

Metering Information----------

Meter No	:	529259 GS6	Pole No	:	0919070
Serial No	:	64881042	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2637
Period From	:	07-10-2016	Prev Rdg	:	2606
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 140.76
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
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		28.52
CURRENT BILL - AUGUST 2016		185.64
TOTAL AMOUNT DUE		594.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 200.00

Your monthly electricity consumption chart

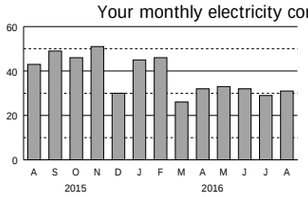

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.64		
Less : VAT	12.96		
Amount Net of VAT	172.68		
Less: BIR 2306	5.53		
BIR 2307	3.16	VATable Sales	172.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.99	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	176.95	TOTAL SALES	185.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1090/0/32/08-11-2016/101

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. : 821564372452

Collection Ref. Code	: 1851-70-611-9	Premise Address	: SITIO RILES,BACAY TULAY		
Account ID	: 8216943078-0				
Customer Name	: INIHAO,GILBERT SON	TOTAL AMOUNT DUE	: 594.43	Overdue Bill	: 2
Meter Number	: 529259 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82169430780

BC06/553.1/1090/0/32/08-11-2016/101

371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470963180819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987509

47050300004

Date : 08-11-2016

BC06/553.1/1100/0919070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4705030000-4

Collection Ref. Code : 1831-80-671-1

Customer Information----------

Name : BOISER,GEMMA T

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	332305GS6	Pole No	:	0919070
Serial No	:	39691219	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5334
Period From	:	07-10-2016	Prev Rdg	:	5282
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	40	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		332.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 142.21
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.82
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		55.15
CURRENT BILL - AUGUST 2016		409.18
TOTAL AMOUNT DUE		742.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 472.00

Your monthly electricity consumption chart

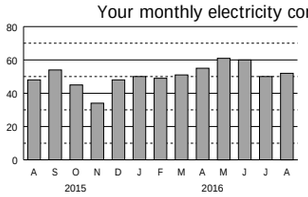

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.18		
Less : VAT	28.60		
Amount Net of VAT	380.58		
Less: BIR 2306	12.11		
BIR 2307	7.12	VATable Sales	380.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.35	VAT Zero Rated Sales	0.00
Add : VAT	28.60	VAT Amount	28.60
TOTAL AMOUNT DUE	389.95	TOTAL SALES	409.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1100/0/32/08-11-2016/101

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. : 470963180819

Collection Ref. Code	: 1831-80-671-1	Premise Address	: BACAY MINGLANILLA		
Account ID	: 4705030000-4				
Customer Name	: BOISER,GEMMA T	TOTAL AMOUNT DUE	: 742.14	Overdue Bill	: 1
Meter Number	: 332305GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47050300004 BC06/553.1/1100/0/32/08-11-2016/101 372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692118473280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993607

69215643524

Date : 08-11-2016

BC06/553.1/1110/0919070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921564352-4

Collection Ref. Code : 1855-92-266-5

Customer Information----------

Name : VERGARA,ED VINCENT SESANTE

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	355568 GS6	Pole No	:	0919070
Serial No	:	53486329	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2625
Period From	:	07-10-2016	Prev Rdg	:	2530
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	203	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		1,080.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 1,080.50	21.61
Sub-Total		- 23.51
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.46
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		120.73
CURRENT BILL - AUGUST 2016		999.70
TOTAL AMOUNT DUE		2,080.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 998.00

Your monthly electricity consumption chart

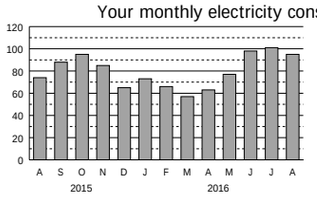

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.70		
Less : VAT	71.08		
Amount Net of VAT	928.62		
Less: BIR 2306	29.98		
BIR 2307	17.67	VATable Sales	928.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.97	VAT Zero Rated Sales	0.00
Add : VAT	71.08	VAT Amount	71.08
TOTAL AMOUNT DUE	952.05	TOTAL SALES	999.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1110/0/32/08-11-2016/101

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. : 692118473280

Collection Ref. Code	: 1855-92-266-5	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 6921564352-4				
Customer Name	: VERGARA,ED VINCENT SESANTE	TOTAL AMOUNT DUE	: 2,080.21	Overdue Bill	: 1
Meter Number	: 355568 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69215643524 BC06/553.1/1110/0/32/08-11-2016/101 373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403063634554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987201

40370300002

Date : 08-11-2016

BC06/553.1/1130/0919084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037030000-2

Collection Ref. Code : 1841-39-473-4

Customer Information----------

Name : RONE,GINA O

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376739GS6	Pole No	:	0919084
Serial No	:	2003134588	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3868
Period From	:	07-10-2016	Prev Rdg	:	3837
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	114	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		124.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 146.45
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.49
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		27.80
CURRENT BILL - AUGUST 2016		179.23
TOTAL AMOUNT DUE		303.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 575.00

Your monthly electricity consumption chart

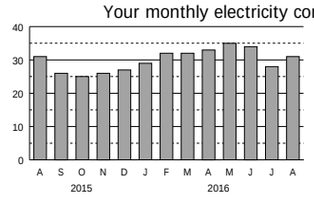

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.23		
Less : VAT	12.27		
Amount Net of VAT	166.96		
Less: BIR 2306	5.24		
BIR 2307	3.04	VATable Sales	166.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.68	VAT Zero Rated Sales	0.00
Add : VAT	12.27	VAT Amount	12.27
TOTAL AMOUNT DUE	170.95	TOTAL SALES	179.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1130/0/32/08-11-2016/101

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. : 403063634554

Collection Ref. Code	: 1841-39-473-4	Premise Address	: SITIO BACAY,TULAY,MINGLANILLA		
Account ID	: 4037030000-2				
Customer Name	: RONE,GINA O	TOTAL AMOUNT DUE	: 303.96	Overdue Bill	: 1
Meter Number	: 376739GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40370300002 BC06/553.1/1130/0/32/08-11-2016/101 374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028931017271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995819

02811300009

Date : 08-11-2016

BC06/553.1/1150/0919084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281130000-9

Collection Ref. Code : 1841-37-707-4

Customer Information----------

Name : SEGUISABAL,REMEDIOS PARADERO

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	9155 EES6	Pole No	:	0919084
Serial No	:	06072378	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1016
Period From	:	07-10-2016	Prev Rdg	:	936
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.10
Transmission Charge	0.3063/kWh	24.48
System Loss Charge	0.885/kWh	70.73
Sub-Total		526.31
Distribution Charges		
Distribution Charge	1.7506/kWh	139.90
Supply Charge	0.4118/kWh	32.91
Metering Charge	0.6989/kWh	55.85
	5.00/month	5.00
Sub-Total		233.66
Others		
Subsidy on Lifeline Discount	-0.15 of 759.97	- 114.00
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 109.65
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		27.34
Transmission		0.58
System Loss		4.31
Distribution		28.04
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.47
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.91
Sub-Total		93.46
CURRENT BILL - AUGUST 2016		743.78
TOTAL AMOUNT DUE		961.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 350.00

Your monthly electricity consumption chart

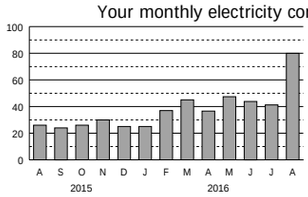

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.78		
Less : VAT	52.14		
Amount Net of VAT	691.64		
Less: BIR 2306	22.01		
BIR 2307	13.07	VATable Sales	691.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.56	VAT Zero Rated Sales	0.00
Add : VAT	52.14	VAT Amount	52.14
TOTAL AMOUNT DUE	708.70	TOTAL SALES	743.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1150/0/32/08-11-2016/101

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. : 028931017271

Collection Ref. Code	: 1841-37-707-4	Premise Address	: SITIO BACAY,TULAY,MINGLANILLA		
Account ID	: 0281130000-9				
Customer Name	: SEGUISABAL,REMEDIOS PARADERO	TOTAL AMOUNT DUE	: 961.07	Overdue Bill	: 1
Meter Number	: 9155 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02811300009 BC06/553.1/1150/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230619769903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996719

23041300007

Date : 08-11-2016

BC06/553.1/1170/0919084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304130000-7

Collection Ref. Code : 1817-61-722-2

Customer Information----------

Name : SANCHEZ,LOURDES S

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	386627GS6	Pole No	:	0919084
Serial No	:	2003154142	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8241
Period From	:	07-10-2016	Prev Rdg	:	8209
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
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		28.85
CURRENT BILL - AUGUST 2016		186.57
TOTAL AMOUNT DUE		389.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 268.00

Your monthly electricity consumption chart

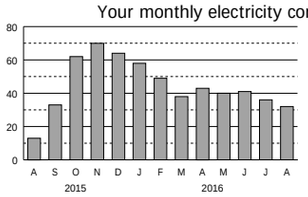

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.57		
Less : VAT	12.82		
Amount Net of VAT	173.75		
Less: BIR 2306	5.46		
BIR 2307	3.17	VATable Sales	173.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.12	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	177.94	TOTAL SALES	186.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1170/0/32/08-11-2016/101

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. : 230619769903

Collection Ref. Code	: 1817-61-722-2	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 2304130000-7				
Customer Name	: SANCHEZ,LOURDES S	TOTAL AMOUNT DUE	: 389.98	Overdue Bill	: 1
Meter Number	: 386627GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23041300007

BC06/553.1/1170/0/32/08-11-2016/101

376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492320847977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994739

49200300009

Date : 08-11-2016

BC06/553.1/1190/0919084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4920030000-9

Collection Ref. Code : 1843-40-233-5

Customer Information----------

Name : BARCOSO,BERNADITA S

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	272470GS6	Pole No	:	0919084
Serial No	:	46675433	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5164
Period From	:	07-10-2016	Prev Rdg	:	5120
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 157.25
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.85
CURRENT BILL - AUGUST 2016		307.27
TOTAL AMOUNT DUE		858.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 532.00

Your monthly electricity consumption chart

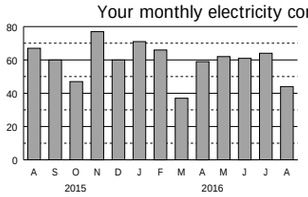

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.27		
Less : VAT	21.56		
Amount Net of VAT	285.71		
Less: BIR 2306	9.14		
BIR 2307	5.29	VATable Sales	285.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.28	VAT Zero Rated Sales	0.00
Add : VAT	21.56	VAT Amount	21.56
TOTAL AMOUNT DUE	292.84	TOTAL SALES	307.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1190/0/32/08-11-2016/101

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. : 492320847977

Collection Ref. Code	: 1843-40-233-5	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 4920030000-9				
Customer Name	: BARCOSO,BERNADITA S	TOTAL AMOUNT DUE	: 858.10	Overdue Bill	: 1
Meter Number	: 272470GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49200300009 BC06/553.1/1190/0/32/08-11-2016/101 377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579491927522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990216

57931300008

Date : 08-11-2016

BC06/553.1/1200/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5793130000-8

Collection Ref. Code : 1817-52-539-5

Customer Information----------

Name : BACLADO,CHARITY D

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376466GS6	Pole No	:	0919091
Serial No	:	2003133997	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8763
Period From	:	07-10-2016	Prev Rdg	:	8682
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	300	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		629.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 64.44
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.18
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		99.01
CURRENT BILL - AUGUST 2016		804.79
TOTAL AMOUNT DUE		1,433.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 700.00

Your monthly electricity consumption chart

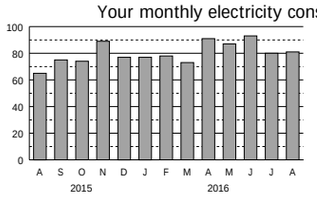

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.79		
Less : VAT	56.89		
Amount Net of VAT	747.90		
Less: BIR 2306	24.00		
BIR 2307	14.19	VATable Sales	747.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.71	VAT Zero Rated Sales	0.00
Add : VAT	56.89	VAT Amount	56.89
TOTAL AMOUNT DUE	766.60	TOTAL SALES	804.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1200/0/32/08-11-2016/101

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. : 579491927522

Collection Ref. Code	: 1817-52-539-5	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 5793130000-8				
Customer Name	: BACLADO,CHARITY D	TOTAL AMOUNT DUE	: 1,433.86	Overdue Bill	: 1
Meter Number	: 376466GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57931300008 BC06/553.1/1200/0/32/08-11-2016/101 378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160809729788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996607

16099269652

Date : 08-11-2016

BC06/553.1/1205/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609926965-2

Collection Ref. Code : 1863-47-302-5

Customer Information----------

Name : LAGUE,MAE JOY ODENCIO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1132756	Pole No	:	0919091
Serial No	:	40092120	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	315
Period From	:	07-10-2016	Prev Rdg	:	269
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	203	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		194.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 171.93
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.34
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		44.84
CURRENT BILL - AUGUST 2016		312.47
TOTAL AMOUNT DUE		506.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 390.00

Your monthly electricity consumption chart

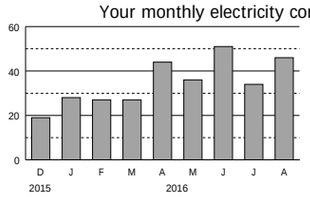

Avg Monthly Usage : 34.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.47		
Less : VAT	21.59		
Amount Net of VAT	290.88		
Less: BIR 2306	9.16		
BIR 2307	5.38	VATable Sales	290.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.34	VAT Zero Rated Sales	0.00
Add : VAT	21.59	VAT Amount	21.59
TOTAL AMOUNT DUE	297.93	TOTAL SALES	312.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1205/0/32/08-11-2016/101

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. : 160809729788

Collection Ref. Code	: 1863-47-302-5	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 1609926965-2				
Customer Name	: LAGUE,MAE JOY ODENCIO	TOTAL AMOUNT DUE	: 506.77	Overdue Bill	: 1
Meter Number	: MTR1132756				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16099269652 BC06/553.1/1205/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857846241343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994240

85776656473

Date : 08-11-2016

BC06/553.1/1240/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577665647-3

Collection Ref. Code : 1855-16-893-6

Customer Information----------

Name : PRANGOS,CLARITA PIT

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486330 GS6	Pole No	:	0919091
Serial No	:	68259222	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2607
Period From	:	07-10-2016	Prev Rdg	:	2522
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	203	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 67.16
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.33
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		103.92
CURRENT BILL - AUGUST 2016		844.76
TOTAL AMOUNT DUE		1,526.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 613.00

Your monthly electricity consumption chart

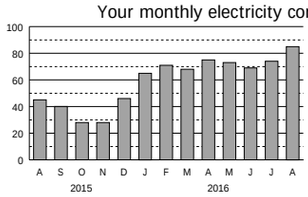

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.76		
Less : VAT	59.73		
Amount Net of VAT	785.03		
Less: BIR 2306	25.22		
BIR 2307	14.89	VATable Sales	785.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.92	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	804.65	TOTAL SALES	844.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1240/0/32/08-11-2016/101

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. : 857846241343

Collection Ref. Code	: 1855-16-893-6	Premise Address	: BACAY,TULAY, MINGLANILLA
Account ID	: 8577665647-3		
Customer Name	: PRANGOS,CLARITA PIT	TOTAL AMOUNT DUE	: 1,526.51
Meter Number	: 486330 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85776656473 BC06/553.1/1240/0/32/08-11-2016/101 380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123380944017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993088

12300300006

Date : 08-11-2016

BC06/553.1/1250/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1230030000-6

Collection Ref. Code : 1843-40-305-6

Customer Information----------

Name : RABAGO,BONITA B

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	250808DS6	Pole No	:	0919091
Serial No	:	11278878	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5508
Period From	:	07-10-2016	Prev Rdg	:	5468
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	136	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		416.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 183.11
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
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		36.39
CURRENT BILL - AUGUST 2016		236.16
TOTAL AMOUNT DUE		652.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 312.00

Your monthly electricity consumption chart

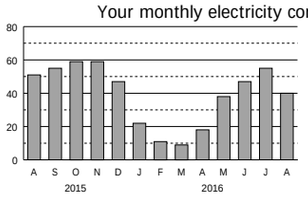

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.16		
Less : VAT	16.34		
Amount Net of VAT	219.82		
Less: BIR 2306	6.96		
BIR 2307	4.02	VATable Sales	219.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.84	VAT Zero Rated Sales	0.00
Add : VAT	16.34	VAT Amount	16.34
TOTAL AMOUNT DUE	225.18	TOTAL SALES	236.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1250/0/32/08-11-2016/101

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. : 123380944017

Collection Ref. Code	: 1843-40-305-6	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 1230030000-6				
Customer Name	: RABAGO,BONITA B	TOTAL AMOUNT DUE	: 652.72	Overdue Bill	: 1
Meter Number	: 250808DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12300300006 BC06/553.1/1250/0/32/08-11-2016/101 381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220028622156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993586

22041300009

Date : 08-11-2016

BC06/553.1/1300/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204130000-9

Collection Ref. Code : 1817-60-134-2

Customer Information----------

Name : JABIAN,ELIEZER T

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	372476GS6	Pole No	:	0919091
Serial No	:	2003135646	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5792
Period From	:	07-10-2016	Prev Rdg	:	5736
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		388.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 152.43
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.42
CURRENT BILL - AUGUST 2016		441.02
Debit Adjustments		145.91
TOTAL AMOUNT DUE		975.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 390.00

Your monthly electricity consumption chart

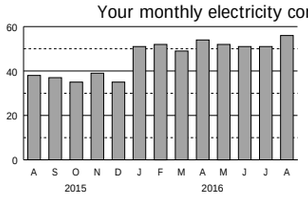

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.02		
Less : VAT	30.84		
Amount Net of VAT	410.18		
Less: BIR 2306	13.07		
BIR 2307	7.67	VATable Sales	410.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.44	VAT Zero Rated Sales	0.00
Add : VAT	30.84	VAT Amount	30.84
TOTAL AMOUNT DUE	420.28	TOTAL SALES	441.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1300/0/32/08-11-2016/101

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. : 220028622156

Collection Ref. Code	: 1817-60-134-2	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 2204130000-9				
Customer Name	: JABIAN,ELIEZER T	TOTAL AMOUNT DUE	: 975.86	Overdue Bill	: 1
Meter Number	: 372476GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22041300009 BC06/553.1/1300/0/32/08-11-2016/101 382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398786799818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996376

39831300007

Date : 08-11-2016

BC06/553.1/1310/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983130000-7

Collection Ref. Code : 1817-43-419-5

Customer Information----------

Name : RAFOLS,ROGER H

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	366617GS6	Pole No	:	0919091
Serial No	:	2002110328	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13077
Period From	:	07-10-2016	Prev Rdg	:	13041
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 168.57
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.35
CURRENT BILL - AUGUST 2016		208.87
TOTAL AMOUNT DUE		407.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 307.00

Your monthly electricity consumption chart

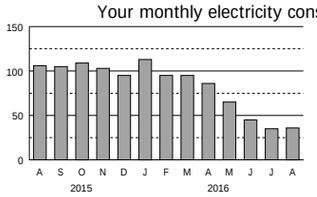

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.87		
Less : VAT	14.32		
Amount Net of VAT	194.55		
Less: BIR 2306	6.10		
BIR 2307	3.55	VATable Sales	194.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.90	VAT Zero Rated Sales	0.00
Add : VAT	14.32	VAT Amount	14.32
TOTAL AMOUNT DUE	199.22	TOTAL SALES	208.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1310/0/32/08-11-2016/101

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. : 398786799818

Collection Ref. Code : 1817-43-419-5

Account ID : 3983130000-7

Customer Name : RAFOLS,ROGER H

Meter Number : 366617GS6

Period : Jul 2016

Premise Address : BACAY,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 407.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39831300007

BC06/553.1/1310/0/32/08-11-2016/101

383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838896790113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988096

83852311899

Date : 08-11-2016

BC06/553.1/1334/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385231189-9

Collection Ref. Code : 1863-76-419-4

Customer Information----------

Name : WAHING,ANNIE LOQUINTE

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1143179	Pole No	:	0919091
Serial No	:	40100101	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	188
Period From	:	07-10-2016	Prev Rdg	:	154
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	203	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		182.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 159.46
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.56
CURRENT BILL - AUGUST 2016		197.29
TOTAL AMOUNT DUE		379.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 300.00

Your monthly electricity consumption chart

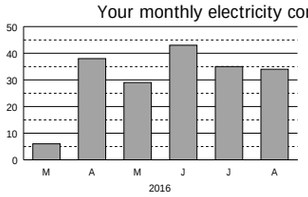

Avg Monthly Usage : 30.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.29		
Less : VAT	13.52		
Amount Net of VAT	183.77		
Less: BIR 2306	5.77		
BIR 2307	3.35	VATable Sales	183.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.65	VAT Zero Rated Sales	0.00
Add : VAT	13.52	VAT Amount	13.52
TOTAL AMOUNT DUE	188.17	TOTAL SALES	197.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1334/0/32/08-11-2016/101

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. : 838896790113

Collection Ref. Code	: 1863-76-419-4	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 8385231189-9				
Customer Name	: WAHING,ANNIE LOQUINTE	TOTAL AMOUNT DUE	: 379.51	Overdue Bill	: 1
Meter Number	: MTR1143179				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83852311899 BC06/553.1/1334/0/32/08-11-2016/101 384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050410820335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991557

05064503385

Date : 08-11-2016

BC06/553.1/1335/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506450338-5

Collection Ref. Code : 1861-49-476-9

Customer Information----------

Name : BONAJOS,CARMEN JUARIO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1165471	Pole No	:	0919091
Serial No	:	133499800	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	174
Period From	:	07-06-2016	Prev Rdg	:	3
No of Days	:	35	Diff Rdg	:	171
Avg kWh/day	:	4.89	Registered	:	171
Conn Load	:	203	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		3,277.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
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	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,277.50	65.55
Sub-Total		79.63
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		10.58
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		228.81
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,928.88
TOTAL AMOUNT DUE		5,206.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 957.00

Your monthly electricity consumption chart

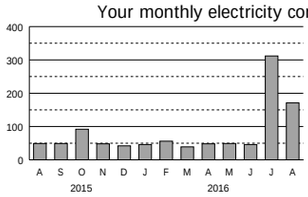

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.88		
Less : VAT	138.84		
Amount Net of VAT	1,790.04		
Less: BIR 2306	58.46		
BIR 2307	34.17	VATable Sales	1,790.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.41	VAT Zero Rated Sales	0.00
Add : VAT	138.84	VAT Amount	138.84
TOTAL AMOUNT DUE	1,836.25	TOTAL SALES	1,928.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1335/0/32/08-11-2016/101

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. : 050410820335

Collection Ref. Code : 1861-49-476-9

Account ID : 0506450338-5

Customer Name : BONAJOS,CARMEN JUARIO

Meter Number : MTR1165471

Period : Jul 2016

Premise Address : BACAY,TULAY, MINGLANILLA

TOTAL AMOUNT DUE : 5,206.53

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

05064503385 BC06/553.1/1335/0/32/08-11-2016/101 385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162774689816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996933

16294790239

Date : 08-11-2016

BC06/553.1/1336/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1629479023-9

Collection Ref. Code : 1863-62-827-4

Customer Information----------

Name : BACTASA,MARY JANE VILLARIN

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1109835	Pole No	:	0919091
Serial No	:	40052694	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	141
Period From	:	07-10-2016	Prev Rdg	:	124
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	218	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	91.70
Transmission Charge	0.3063/kWh	5.21
System Loss Charge	0.885/kWh	15.05
Sub-Total		111.96
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 160.60	- 160.60
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 148.31
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.81
Transmission		0.13
System Loss		0.92
Distribution		6.44
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		10.28
CURRENT BILL - AUGUST 2016		27.57
TOTAL AMOUNT DUE		641.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2016 - 160.00

Your monthly electricity consumption chart

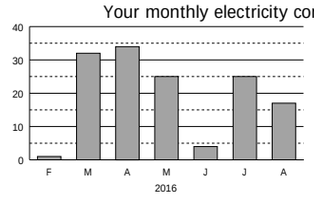

Avg Monthly Usage : 19.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.57		
Less : VAT	2.09		
Amount Net of VAT	25.48		
Less: BIR 2306	0.94		
BIR 2307	0.35	VATable Sales	25.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.19	VAT Zero Rated Sales	0.00
Add : VAT	2.09	VAT Amount	2.09
TOTAL AMOUNT DUE	26.28	TOTAL SALES	27.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1336/0/32/08-11-2016/101

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. : 162774689816

Collection Ref. Code	: 1863-62-827-4	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 1629479023-9				
Customer Name	: BACTASA,MARY JANE VILLARIN	TOTAL AMOUNT DUE	: 641.95	Overdue Bill	: 5
Meter Number	: MTR1109835				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16294790239 BC06/553.1/1336/0/32/08-11-2016/101 386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319603957944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992131

31921300005

Date : 08-11-2016

BC06/553.1/1340/0919084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192130000-5

Collection Ref. Code : 1817-30-032-6

Customer Information----------

Name : PRANDAS,VIOLETA T

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	358460GS6	Pole No	:	0919084
Serial No	:	2002111942	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7810
Period From	:	07-10-2016	Prev Rdg	:	7777
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 153.60
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.95
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		29.84
CURRENT BILL - AUGUST 2016		193.00
TOTAL AMOUNT DUE		431.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 135.00

Your monthly electricity consumption chart

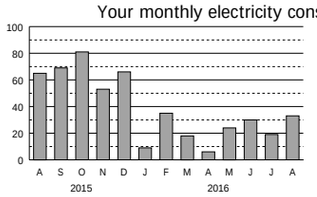

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.00		
Less : VAT	13.29		
Amount Net of VAT	179.71		
Less: BIR 2306	5.66		
BIR 2307	3.28	VATable Sales	179.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.77	VAT Zero Rated Sales	0.00
Add : VAT	13.29	VAT Amount	13.29
TOTAL AMOUNT DUE	184.06	TOTAL SALES	193.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1340/0/32/08-11-2016/101

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. : 319603957944

Collection Ref. Code	: 1817-30-032-6	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 3192130000-5				
Customer Name	: PRANDAS,VIOLETA T	TOTAL AMOUNT DUE	: 431.85	Overdue Bill	: 3
Meter Number	: 358460GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31921300005 BC06/553.1/1340/0/32/08-11-2016/101 387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580657976397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990701

58011300009

Date : 08-11-2016

BC06/553.1/1350/0919084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5801130000-9

Collection Ref. Code : 1845-68-638-1

Customer Information----------

Name : MESCALA,CHARITO P

Premise Address : RILES BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485591GS6	Pole No	:	0919084
Serial No	:	52329938	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3434
Period From	:	07-10-2016	Prev Rdg	:	3398
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 354.50	7.09
Sub-Total		- 165.46
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.75
CURRENT BILL - AUGUST 2016		212.38
TOTAL AMOUNT DUE		566.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 560.00

Your monthly electricity consumption chart

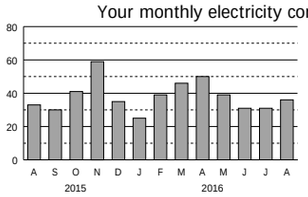

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.38		
Less : VAT	14.70		
Amount Net of VAT	197.68		
Less: BIR 2306	6.26		
BIR 2307	3.61	VATable Sales	197.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.81	VAT Zero Rated Sales	0.00
Add : VAT	14.70	VAT Amount	14.70
TOTAL AMOUNT DUE	202.51	TOTAL SALES	212.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1350/0/32/08-11-2016/101

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. : 580657976397

Collection Ref. Code	: 1845-68-638-1	Premise Address	: RILES BACAY,TULAY,MINGLANILLA		
Account ID	: 5801130000-9				
Customer Name	: MESCALA,CHARITO P	TOTAL AMOUNT DUE	: 566.90	Overdue Bill	: 2
Meter Number	: 485591GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58011300009 BC06/553.1/1350/0/32/08-11-2016/101 388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521353401023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52111300001

1005992707

Date : 08-11-2016

BC06/553.1/1360/0919084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211130000-1

Collection Ref. Code : 1845-70-893-8

Customer Information----------

Name : FLORES,CARLITO A

Premise Address : BACAY III,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485697GS6	Pole No	:	0919084
Serial No	:	59637459	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5228
Period From	:	07-10-2016	Prev Rdg	:	5146
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	220	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		694.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 64.08
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.08
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		100.39
CURRENT BILL - AUGUST 2016		815.97
TOTAL AMOUNT DUE		1,510.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 940.00

Your monthly electricity consumption chart

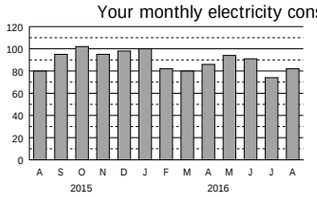

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.97		
Less : VAT	57.74		
Amount Net of VAT	758.23		
Less: BIR 2306	24.36		
BIR 2307	14.38	VATable Sales	758.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.49	VAT Zero Rated Sales	0.00
Add : VAT	57.74	VAT Amount	57.74
TOTAL AMOUNT DUE	777.23	TOTAL SALES	815.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1360/0/32/08-11-2016/101

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. : 521353401023

Collection Ref. Code	: 1845-70-893-8	Premise Address	: BACAY III,TULAY,MINGLANILLA
Account ID	: 5211130000-1		
Customer Name	: FLORES,CARLITO A	TOTAL AMOUNT DUE	: 1,510.39
Meter Number	: 485697GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52111300001 BC06/553.1/1360/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040636280733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988457

04079200004

Date : 08-11-2016

BC06/553.1/1400/0919070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407920000-4

Collection Ref. Code : 1841-78-707-8

Customer Information----------

Name : SORONO,HERMELITA C

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	158616DS6	Pole No	:	0919070
Serial No	:	12939723	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5210
Period From	:	07-10-2016	Prev Rdg	:	5146
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	246	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		425.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 113.41
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.00
CURRENT BILL - AUGUST 2016		569.20
TOTAL AMOUNT DUE		994.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 407.00

Your monthly electricity consumption chart

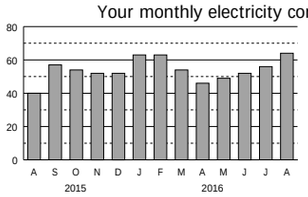

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.20		
Less : VAT	40.03		
Amount Net of VAT	529.17		
Less: BIR 2306	16.92		
BIR 2307	9.97	VATable Sales	529.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.28	VAT Zero Rated Sales	0.00
Add : VAT	40.03	VAT Amount	40.03
TOTAL AMOUNT DUE	542.31	TOTAL SALES	569.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1400/0/32/08-11-2016/101

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. : 040636280733

Collection Ref. Code	: 1841-78-707-8	Premise Address	: SITIO BACAY,TULAY,MINGLANILLA
Account ID	: 0407920000-4		
Customer Name	: SORONO,HERMELITA C	TOTAL AMOUNT DUE	: 994.46
Meter Number	: 158616DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04079200004 BC06/553.1/1400/0/32/08-11-2016/101 390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726344378350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996036

72651300005

Date : 08-11-2016

BC06/553.1/1410/0919070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265130000-5

Collection Ref. Code : 1841-75-728-4

Customer Information----------

Name : NAVARES,ANECITO D

Premise Address : RILES BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234967DS6	Pole No	:	0919070
Serial No	:	11486243	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5338
Period From	:	07-10-2016	Prev Rdg	:	5273
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	389	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		1,623.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		- 91.35
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 5.62
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		77.12
CURRENT BILL - AUGUST 2016		604.84
TOTAL AMOUNT DUE		2,227.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 446.00

Your monthly electricity consumption chart

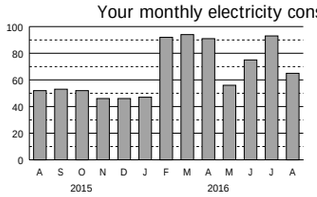

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.84		
Less : VAT	43.51		
Amount Net of VAT	561.33		
Less: BIR 2306	18.36		
BIR 2307	10.61	VATable Sales	561.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.36	VAT Zero Rated Sales	0.00
Add : VAT	43.51	VAT Amount	43.51
TOTAL AMOUNT DUE	575.87	TOTAL SALES	604.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1410/0/32/08-11-2016/101

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. : 726344378350

Collection Ref. Code	: 1841-75-728-4	Premise Address	: RILES BACAY,TULAY,MINGLANILLA		
Account ID	: 7265130000-5				
Customer Name	: NAVARES,ANECITO D	TOTAL AMOUNT DUE	: 2,227.85	Overdue Bill	: 2
Meter Number	: 234967DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72651300005 BC06/553.1/1410/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317966238868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991406

31721300007

Date : 08-11-2016

BC06/553.1/1420/0919063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3172130000-7

Collection Ref. Code : 1815-82-764-5

Customer Information----------

Name : RICO,DEMETRIO C

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	539375 GS6	Pole No	:	0919063
Serial No	:	65494658	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2434
Period From	:	07-10-2016	Prev Rdg	:	2376
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	110	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		1,208.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		- 141.72
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 10.02
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		63.57
CURRENT BILL - AUGUST 2016		474.78
TOTAL AMOUNT DUE		1,682.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 528.00

Your monthly electricity consumption chart

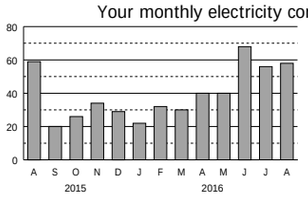

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.78		
Less : VAT	33.87		
Amount Net of VAT	440.91		
Less: BIR 2306	14.33		
BIR 2307	8.27	VATable Sales	440.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.31	VAT Zero Rated Sales	0.00
Add : VAT	33.87	VAT Amount	33.87
TOTAL AMOUNT DUE	452.18	TOTAL SALES	474.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1420/0/32/08-11-2016/101

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. : 317966238868

Collection Ref. Code	: 1815-82-764-5	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 3172130000-7				
Customer Name	: RICO,DEMETRIO C	TOTAL AMOUNT DUE	: 1,682.85	Overdue Bill	: 2
Meter Number	: 539375 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31721300007 BC06/553.1/1420/0/32/08-11-2016/101 392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810960667188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988887

81041300005

Date : 08-11-2016

BC06/553.1/1430/0919070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104130000-5

Collection Ref. Code : 1817-59-338-2

Customer Information----------

Name : VILAR,JOCELYN L

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	17402GS3	Pole No	:	0919070
Serial No	:	83241422	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8121
Period From	:	07-10-2016	Prev Rdg	:	8047
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 86.94
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.76
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 - AUGUST 2016		705.56
TOTAL AMOUNT DUE		1,296.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 342.00

Your monthly electricity consumption chart

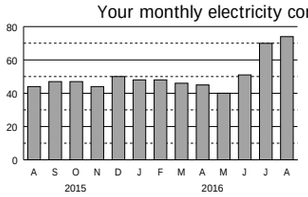

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.56		
Less : VAT	50.06		
Amount Net of VAT	655.50		
Less: BIR 2306	21.13		
BIR 2307	12.40	VATable Sales	655.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.97	VAT Zero Rated Sales	0.00
Add : VAT	50.06	VAT Amount	50.06
TOTAL AMOUNT DUE	672.03	TOTAL SALES	705.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1430/0/32/08-11-2016/101

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. : 810960667188

Collection Ref. Code	: 1817-59-338-2	Premise Address	: BACAY,TULAY,MINGLANILLA
Account ID	: 8104130000-5		
Customer Name	: VILAR,JOCELYN L	TOTAL AMOUNT DUE	: 1,296.83 Overdue Bill : 1
Meter Number	: 17402GS3		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81041300005 BC06/553.1/1430/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274189533996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988728

27479269899

Date : 08-11-2016

BC06/553.1/1440/0919063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747926989-9

Collection Ref. Code : 1849-50-308-7

Customer Information----------

Name : BISMANOS,PATERNA SESANTE

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	463171 GS6	Pole No	:	0919063
Serial No	:	57717040	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4357
Period From	:	07-10-2016	Prev Rdg	:	4281
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 95.30
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.65
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		90.05
CURRENT BILL - AUGUST 2016		717.73
TOTAL AMOUNT DUE		1,375.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,000.00

Your monthly electricity consumption chart

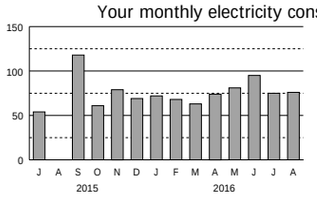

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.73		
Less : VAT	50.70		
Amount Net of VAT	667.03		
Less: BIR 2306	21.40		
BIR 2307	12.62	VATable Sales	667.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.01	VAT Zero Rated Sales	0.00
Add : VAT	50.70	VAT Amount	50.70
TOTAL AMOUNT DUE	683.71	TOTAL SALES	717.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1440/0/32/08-11-2016/101

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. : 274189533996

Collection Ref. Code	: 1849-50-308-7	Premise Address	: BACAY,TULAY		
Account ID	: 2747926989-9				
Customer Name	: BISMANOS,PATERNA SESANTE	TOTAL AMOUNT DUE	: 1,375.10	Overdue Bill	: 1
Meter Number	: 463171 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27479269899 BC06/553.1/1440/0/32/08-11-2016/101 394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771649194883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987554

77110300009

Date : 08-11-2016

BC06/553.1/1520/0919042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711030000-9

Collection Ref. Code : 1819-79-740-6

Customer Information----------

Name : RICO,CORNELIO

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1151227	Pole No	:	0919042
Serial No	:	85062070	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	176
Period From	:	07-10-2016	Prev Rdg	:	147
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		212.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 167.70
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.85
CURRENT BILL - AUGUST 2016		135.12
TOTAL AMOUNT DUE		347.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 469.00

Your monthly electricity consumption chart

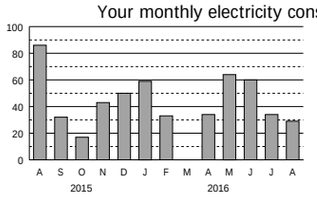

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.12		
Less : VAT	9.48		
Amount Net of VAT	125.64		
Less: BIR 2306	4.04		
BIR 2307	2.24	VATable Sales	125.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.36	VAT Zero Rated Sales	0.00
Add : VAT	9.48	VAT Amount	9.48
TOTAL AMOUNT DUE	128.84	TOTAL SALES	135.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1520/0/32/08-11-2016/101

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. : 771649194883

Collection Ref. Code : 1819-79-740-6

Account ID : 7711030000-9

Customer Name : RICO,CORNELIO

Meter Number : MTR1151227

Period : Jul 2016

Premise Address : BACAY MINGLANILLA

TOTAL AMOUNT DUE : 347.48

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

77110300009 BC06/553.1/1520/0/32/08-11-2016/101 395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593567296691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995399

59399200001

Date : 08-11-2016

BC06/553.1/1530/0919042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939920000-1

Collection Ref. Code : 1843-31-023-6

Customer Information----------

Name : RICO,TERESITA P

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154921DS6	Pole No	:	0919042
Serial No	:	11864540	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5245
Period From	:	07-10-2016	Prev Rdg	:	5193
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		315.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 142.56
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.86
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		55.11
CURRENT BILL - AUGUST 2016		408.79
TOTAL AMOUNT DUE		724.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,385.00

Your monthly electricity consumption chart

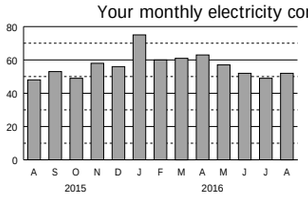

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.79		
Less : VAT	28.56		
Amount Net of VAT	380.23		
Less: BIR 2306	12.09		
BIR 2307	7.11	VATable Sales	380.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.03	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	389.59	TOTAL SALES	408.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1530/0/32/08-11-2016/101

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. : 593567296691

Collection Ref. Code	: 1843-31-023-6	Premise Address	: SITIO BACAY,TULAY,MINGLANILLA		
Account ID	: 5939920000-1				
Customer Name	: RICO,TERESITA P	TOTAL AMOUNT DUE	: 724.42	Overdue Bill	: 1
Meter Number	: 154921DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59399200001 BC06/553.1/1530/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538284643400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987799

53811725778

Date : 08-11-2016

BC06/553.1/1535/0919035/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5381172577-8

Collection Ref. Code : 1861-76-248-8

Customer Information----------

Name : RODRIGAZO,ENJENSEN ARTIFICE

Premise Address : SITIO BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107546	Pole No	:	0919035
Serial No	:	129125450	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1637
Period From	:	07-10-2016	Prev Rdg	:	1338
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	218	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		1,207.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,612.93
Transmission Charge	0.3063/kWh	91.58
System Loss Charge	0.885/kWh	264.62
Sub-Total		1,969.13
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	0.0822/kWh	24.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		48.76
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		102.26
Transmission		2.18
System Loss		16.11
Distribution		103.26
Others		7.58
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		388.23
CURRENT BILL - AUGUST 2016		3,266.65
TOTAL AMOUNT DUE		4,474.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,117.00

Your monthly electricity consumption chart

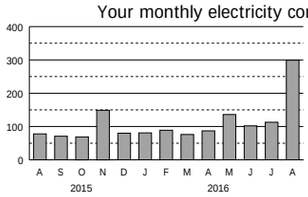

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,266.65		
Less : VAT	231.39		
Amount Net of VAT	3,035.26		
Less: BIR 2306	97.50		
BIR 2307	57.86	VATable Sales	3,035.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,879.90	VAT Zero Rated Sales	0.00
Add : VAT	231.39	VAT Amount	231.39
TOTAL AMOUNT DUE	3,111.29	TOTAL SALES	3,266.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1535/0/32/08-11-2016/101

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. : 538284643400

Collection Ref. Code	: 1861-76-248-8	Premise Address	: SITIO BACAY,TULAY, MINGLANILLA		
Account ID	: 5381172577-8				
Customer Name	: RODRIGAZO,ENJENSEN ARTIFICE	TOTAL AMOUNT DUE	: 4,474.36	Overdue Bill	: 1
Meter Number	: MTR1107546				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53811725778 BC06/553.1/1535/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699654846594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995520

69979200008

Date : 08-11-2016

BC06/553.1/1650/0901540/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997920000-8

Collection Ref. Code : 1839-57-257-4

Customer Information----------

Name : DALDE,CONCHITA

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	214892WS6	Pole No	:	0901540
Serial No	:	41108182	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	86834
Period From	:	07-10-2016	Prev Rdg	:	86807
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
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 260.08	- 169.05
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 166.82
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.93
CURRENT BILL - AUGUST 2016		114.19
TOTAL AMOUNT DUE		225.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 332.00

Your monthly electricity consumption chart

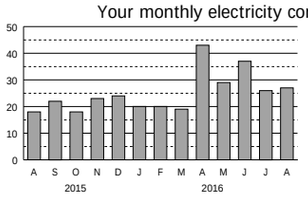

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.19		
Less : VAT	7.59		
Amount Net of VAT	106.60		
Less: BIR 2306	3.26		
BIR 2307	1.87	VATable Sales	106.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.47	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	109.06	TOTAL SALES	114.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1650/0/32/08-11-2016/101

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. : 699654846594

Collection Ref. Code	: 1839-57-257-4	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 6997920000-8				
Customer Name	: DALDE,CONCHITA	TOTAL AMOUNT DUE	: 225.49	Overdue Bill	: 1
Meter Number	: 214892WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69979200008 BC06/553.1/1650/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791860007112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994354

79160300004

Date : 08-11-2016

BC06/553.1/1690/0919105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916030000-4

Collection Ref. Code : 1831-86-842-3

Customer Information----------

Name : OMALAY,CLAUDIA S

Premise Address : BACAY MINGLANILLA,TULAY

TIN :

Metering Information----------

Meter No	:	386610GS6	Pole No	:	0919105
Serial No	:	2003154186	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6287
Period From	:	07-10-2016	Prev Rdg	:	6226
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 108.08
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.97
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		69.58
CURRENT BILL - AUGUST 2016		542.77
TOTAL AMOUNT DUE		951.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 410.00

Your monthly electricity consumption chart

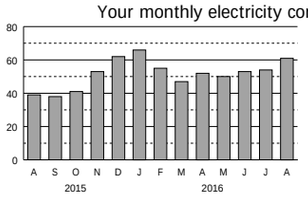

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.77		
Less : VAT	38.17		
Amount Net of VAT	504.60		
Less: BIR 2306	16.12		
BIR 2307	9.51	VATable Sales	504.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.97	VAT Zero Rated Sales	0.00
Add : VAT	38.17	VAT Amount	38.17
TOTAL AMOUNT DUE	517.14	TOTAL SALES	542.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1690/0/32/08-11-2016/101

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. : 791860007112

Collection Ref. Code	: 1831-86-842-3	Premise Address	: BACAY MINGLANILLA,TULAY		
Account ID	: 7916030000-4				
Customer Name	: OMALAY,CLAUDIA S	TOTAL AMOUNT DUE	: 951.41	Overdue Bill	: 1
Meter Number	: 386610GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79160300004 BC06/553.1/1690/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942895729799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989573

94243161844

Date : 08-11-2016

BC06/553.1/1720/0901526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424316184-4

Collection Ref. Code : 1859-86-545-3

Customer Information----------

Name : CABALLERO,DELMAR CALAGO

Premise Address : SITIO BACAY,TULAY, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1040843	Pole No	:	0901526
Serial No	:	126813902	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2316
Period From	:	07-10-2016	Prev Rdg	:	2170
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	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		1,365.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
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	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		39.32
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.83
CURRENT BILL - AUGUST 2016		1,615.41
TOTAL AMOUNT DUE		2,980.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,223.00

Your monthly electricity consumption chart

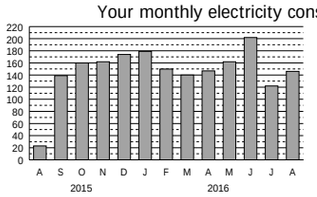

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.41		
Less : VAT	115.16		
Amount Net of VAT	1,500.25		
Less: BIR 2306	48.51		
BIR 2307	28.61	VATable Sales	1,500.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.13	VAT Zero Rated Sales	0.00
Add : VAT	115.16	VAT Amount	115.16
TOTAL AMOUNT DUE	1,538.29	TOTAL SALES	1,615.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1720/0/32/08-11-2016/101

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. : 942895729799

Collection Ref. Code	: 1859-86-545-3	Premise Address	: SITIO BACAY,TULAY, MINGLANILLA CEBU		
Account ID	: 9424316184-4				
Customer Name	: CABALLERO,DELMAR CALAGO	TOTAL AMOUNT DUE	: 2,980.51	Overdue Bill	: 1
Meter Number	: MTR1040843				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94243161844 BC06/553.1/1720/0/32/08-11-2016/101 400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255455645886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993841

25529763101

Date : 08-11-2016

BC06/553.1/1725/0901533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552976310-1

Collection Ref. Code : 1849-45-956-8

Customer Information----------

Name : CABALLERO,MARY JANE BESANES

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	MTR1149642	Pole No	:	0901533
Serial No	:	40101868	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	135
Period From	:	07-10-2016	Prev Rdg	:	113
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
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 212.84	- 138.35
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 132.84
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.56
CURRENT BILL - AUGUST 2016		97.56
TOTAL AMOUNT DUE		373.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 194.00

Your monthly electricity consumption chart

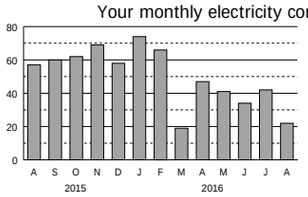

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.56		
Less : VAT	6.67		
Amount Net of VAT	90.89		
Less: BIR 2306	2.87		
BIR 2307	1.61	VATable Sales	90.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.41	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	93.08	TOTAL SALES	97.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1725/0/32/08-11-2016/101

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. : 255455645886

Collection Ref. Code	: 1849-45-956-8	Premise Address	: BACAY,TULAY		
Account ID	: 2552976310-1				
Customer Name	: CABALLERO,MARY JANE BESANES	TOTAL AMOUNT DUE	: 373.17	Overdue Bill	: 1
Meter Number	: MTR1149642				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25529763101

BC06/553.1/1725/0/32/08-11-2016/101

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471328480376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988059

47132949802

Date : 08-11-2016

BC06/553.1/1755/0901540/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713294980-2

Collection Ref. Code : 1861-56-254-3

Customer Information----------

Name : COLLAMAT,RENILLO COMENDADOR

Premise Address : BACAY,TULAY, MINGLANLLA

TIN :

Metering Information----------

Meter No	:	MTR1107026	Pole No	:	0901540
Serial No	:	129122879	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10249
Period From	:	07-10-2016	Prev Rdg	:	9500
No of Days	:	31	Diff Rdg	:	749
Avg kWh/day	:	24.16	Registered	:	749
Conn Load	:	2037	Billed kWh	:	749

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,634.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,040.41
Transmission Charge	0.5997/kWh	449.18
System Loss Charge	0.864/kWh	647.14
Sub-Total		5,136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,311.20
Supply Charge	0.4118/kWh	308.44
Metering Charge	0.6989/kWh	523.48
	5.00/month	5.00
Sub-Total		2,148.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	61.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 6,635.00	132.70
Sub-Total		194.36
Government Charges		
Franchise Tax - Local		37.40
Value Added Tax		
Generation		256.17
Transmission		10.69
System Loss		38.53
Distribution		257.77
Others		27.81
Universal Charge		
Missionary Electrification	0.1561/kWh	116.92
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	145.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.88
Sub-Total		985.20
CURRENT BILL - AUGUST 2016		8,464.41
TOTAL AMOUNT DUE		15,099.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 11,570.00

Your monthly electricity consumption chart

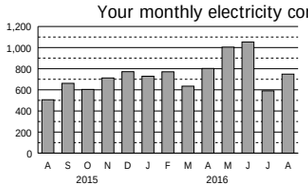

Avg Monthly Usage : 737.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,464.41		
Less : VAT	590.97		
Amount Net of VAT	7,873.44		
Less: BIR 2306	251.36		
BIR 2307	150.33	VATable Sales	7,873.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,471.75	VAT Zero Rated Sales	0.00
Add : VAT	590.97	VAT Amount	590.97
TOTAL AMOUNT DUE	8,062.72	TOTAL SALES	8,464.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1755/0/32/08-11-2016/101

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. : 471328480376

Collection Ref. Code	: 1861-56-254-3	Premise Address	: BACAY,TULAY, MINGLANLLA		
Account ID	: 4713294980-2				
Customer Name	: COLLAMAT,RENILLO COMENDADOR	TOTAL AMOUNT DUE	: 15,099.34	Overdue Bill	: 1
Meter Number	: MTR1107026				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47132949802

BC06/553.1/1755/0/32/08-11-2016/101

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441012180134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988766

44110646930

Date : 08-11-2016

BC06/553.1/1872/0901841/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411064693-0

Collection Ref. Code : 1861-80-185-8

Customer Information----------

Name : SELLORIA,EDUARDO CORTES

Premise Address : B. BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107559	Pole No	:	0901841
Serial No	:	129124104	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	958
Period From	:	07-10-2016	Prev Rdg	:	869
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	329	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		809.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
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 845.78	- 84.58
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 68.39
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.04
CURRENT BILL - AUGUST 2016		886.43
TOTAL AMOUNT DUE		1,695.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,298.00

Your monthly electricity consumption chart

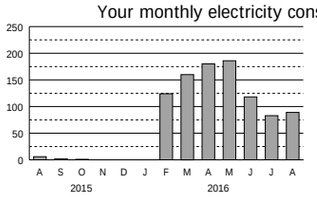

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.43		
Less : VAT	62.75		
Amount Net of VAT	823.68		
Less: BIR 2306	26.48		
BIR 2307	15.63	VATable Sales	823.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.57	VAT Zero Rated Sales	0.00
Add : VAT	62.75	VAT Amount	62.75
TOTAL AMOUNT DUE	844.32	TOTAL SALES	886.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1872/0/32/08-11-2016/101

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. : 441012180134

Collection Ref. Code : 1861-80-185-8

Account ID : 4411064693-0

Customer Name : SELLORIA,EDUARDO CORTES

Meter Number : MTR1107559

Period : Jul 2016

Premise Address : B. BACAY,TULAY, MINGLANILLA

TOTAL AMOUNT DUE : 1,695.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44110646930

BC06/553.1/1872/0/32/08-11-2016/101

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137381809568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987719

13711300007

Date : 08-11-2016

BC06/553.1/1900/0919105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1371130000-7

Collection Ref. Code : 1815-67-536-5

Customer Information----------

Name : GETUABAN,NOMERLITO O.

Premise Address : BACAY,BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1127957	Pole No	:	0919105
Serial No	:	40094985	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	795
Period From	:	07-10-2016	Prev Rdg	:	690
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:		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		968.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 969.00	19.38
Sub-Total		28.02
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
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		138.10
CURRENT BILL - AUGUST 2016		1,163.05
TOTAL AMOUNT DUE		2,131.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,283.00

Your monthly electricity consumption chart

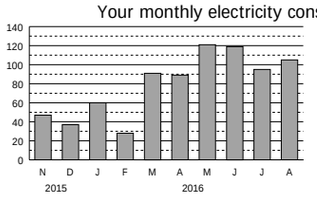

Avg Monthly Usage : 79.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.05		
Less : VAT	82.96		
Amount Net of VAT	1,080.09		
Less: BIR 2306	34.95		
BIR 2307	20.60	VATable Sales	1,080.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.54	VAT Zero Rated Sales	0.00
Add : VAT	82.96	VAT Amount	82.96
TOTAL AMOUNT DUE	1,107.50	TOTAL SALES	1,163.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1900/0/32/08-11-2016/101

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. : 137381809568

Collection Ref. Code	: 1815-67-536-5	Premise Address	: BACAY,BACAY MINGLANILLA		
Account ID	: 1371130000-7				
Customer Name	: GETUABAN,NOMERLITO O.	TOTAL AMOUNT DUE	: 2,131.98	Overdue Bill	: 1
Meter Number	: MTR1127957				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13711300007 BC06/553.1/1900/0/32/08-11-2016/101 404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494556088406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995440

49498674024

Date : 08-11-2016

BC06/553.1/1920/0919105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949867402-4

Collection Ref. Code : 1853-36-632-3

Customer Information----------

Name : CANEDA,JOAN PERGES

Premise Address : TULAY,BACAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546581 GS6	Pole No	:	0919105
Serial No	:	60064280	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5150
Period From	:	07-10-2016	Prev Rdg	:	5096
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		- 134.26
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.94
CURRENT BILL - AUGUST 2016		439.82
TOTAL AMOUNT DUE		1,453.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,125.00

Your monthly electricity consumption chart

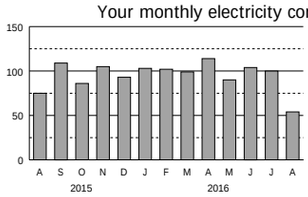

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.82		
Less : VAT	31.30		
Amount Net of VAT	408.52		
Less: BIR 2306	13.25		
BIR 2307	7.66	VATable Sales	408.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.61	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	418.91	TOTAL SALES	439.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1920/0/32/08-11-2016/101

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. : 494556088406

Collection Ref. Code : 1853-36-632-3

Account ID : 4949867402-4

Customer Name : CANEDA,JOAN PERGES

Meter Number : 546581 GS6

Period : Jul 2016

Premise Address : TULAY,BACAY, MINGLANILLA

TOTAL AMOUNT DUE : 1,453.71

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

49498674024 BC06/553.1/1920/0/32/08-11-2016/101 405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240504466235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988812

24050300003

Date : 08-11-2016

BC06/553.1/1940/0919105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405030000-3

Collection Ref. Code : 1831-80-332-1

Customer Information----------

Name : ANTIONGCO,ALMA

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	298480SS6	Pole No	:	0919105
Serial No	:	35440755	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5397
Period From	:	07-10-2016	Prev Rdg	:	5344
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 143.50
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.85
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		56.36
CURRENT BILL - AUGUST 2016		418.55
TOTAL AMOUNT DUE		829.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 736.00

Your monthly electricity consumption chart

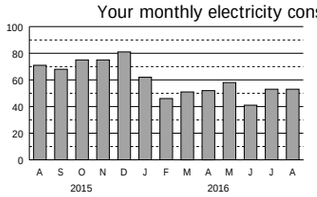

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.55		
Less : VAT	29.31		
Amount Net of VAT	389.24		
Less: BIR 2306	12.41		
BIR 2307	7.28	VATable Sales	389.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.55	VAT Zero Rated Sales	0.00
Add : VAT	29.31	VAT Amount	29.31
TOTAL AMOUNT DUE	398.86	TOTAL SALES	418.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1940/0/32/08-11-2016/101

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. : 240504466235

Collection Ref. Code	: 1831-80-332-1	Premise Address	: BACAY MINGLANILLA		
Account ID	: 2405030000-3				
Customer Name	: ANTIONGCO,ALMA	TOTAL AMOUNT DUE	: 829.14	Overdue Bill	: 1
Meter Number	: 298480SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24050300003 BC06/553.1/1940/0/32/08-11-2016/101 406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600848897724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986262

60064801925

Date : 08-11-2016

BC06/553.1/1960/0919112/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006480192-5

Collection Ref. Code : 1849-78-071-4

Customer Information----------

Name : SUICO,ELENA GERSON

Premise Address : 0222 BACAY

TIN :

Metering Information----------

Meter No	:	495027 GS6	Pole No	:	0919112
Serial No	:	84741015	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6029
Period From	:	07-10-2016	Prev Rdg	:	5965
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	695	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		555.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 110.80
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.32
CURRENT BILL - AUGUST 2016		572.13
Debit Adjustments		239.50
TOTAL AMOUNT DUE		1,367.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 720.00

Your monthly electricity consumption chart

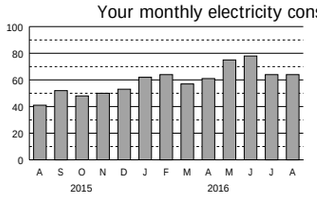

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.13		
Less : VAT	40.34		
Amount Net of VAT	531.79		
Less: BIR 2306	17.04		
BIR 2307	10.03	VATable Sales	531.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.72	VAT Zero Rated Sales	0.00
Add : VAT	40.34	VAT Amount	40.34
TOTAL AMOUNT DUE	545.06	TOTAL SALES	572.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1960/0/32/08-11-2016/101

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. : 600848897724

Collection Ref. Code	: 1849-78-071-4	Premise Address	: 0222 BACAY		
Account ID	: 6006480192-5				
Customer Name	: SUICO,ELENA GERSON	TOTAL AMOUNT DUE	: 1,367.46	Overdue Bill	: 1
Meter Number	: 495027 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60064801925

BC06/553.1/1960/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293199288932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994422

29300300000

Date : 08-11-2016

BC06/553.1/1970/0919133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930030000-0

Collection Ref. Code : 1831-41-179-2

Customer Information----------

Name : PURISIMA,ELENDA R

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114946	Pole No	:	0919133
Serial No	:	40049501	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1603
Period From	:	07-10-2016	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 63.01
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.82
CURRENT BILL - AUGUST 2016		827.92
TOTAL AMOUNT DUE		1,622.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,030.00

Your monthly electricity consumption chart

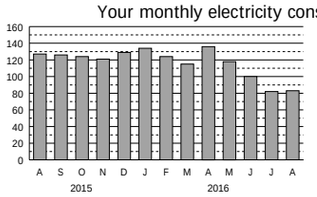

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.92		
Less : VAT	58.65		
Amount Net of VAT	769.27		
Less: BIR 2306	24.75		
BIR 2307	14.59	VATable Sales	769.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.93	VAT Zero Rated Sales	0.00
Add : VAT	58.65	VAT Amount	58.65
TOTAL AMOUNT DUE	788.58	TOTAL SALES	827.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1970/0/32/08-11-2016/101

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. : 293199288932

Collection Ref. Code	: 1831-41-179-2	Premise Address	: BACAY MINGLANILLA		
Account ID	: 2930030000-0				
Customer Name	: PURISIMA,ELENDA R	TOTAL AMOUNT DUE	: 1,622.76	Overdue Bill	: 1
Meter Number	: MTR1114946				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29300300000 BC06/553.1/1970/0/32/08-11-2016/101 408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736507903105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987294

73601300004

Date : 08-11-2016

BC06/553.1/1980/0919133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7360130000-4

Collection Ref. Code : 1827-40-362-4

Customer Information----------

Name : REVILLA,BIENVENIDO Q

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223161WS6	Pole No	:	0919133
Serial No	:	42479236	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7869
Period From	:	07-10-2016	Prev Rdg	:	7782
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	940	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		806.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 66.56
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.16
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		106.63
CURRENT BILL - AUGUST 2016		866.96
TOTAL AMOUNT DUE		1,673.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 725.18

Your monthly electricity consumption chart

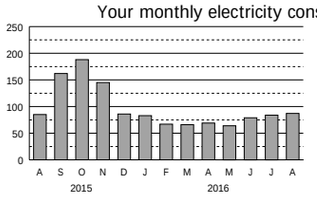

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.96		
Less : VAT	61.38		
Amount Net of VAT	805.58		
Less: BIR 2306	25.90		
BIR 2307	15.28	VATable Sales	805.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.40	VAT Zero Rated Sales	0.00
Add : VAT	61.38	VAT Amount	61.38
TOTAL AMOUNT DUE	825.78	TOTAL SALES	866.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1980/0/32/08-11-2016/101

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. : 736507903105

Collection Ref. Code	: 1827-40-362-4	Premise Address	: BACAY MINGLANILLA		
Account ID	: 7360130000-4				
Customer Name	: REVILLA,BIENVENIDO Q	TOTAL AMOUNT DUE	: 1,673.64	Overdue Bill	: 1
Meter Number	: 223161WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73601300004 BC06/553.1/1980/0/32/08-11-2016/101 409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660329308329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994436

66079200003

Date : 08-11-2016

BC06/553.1/1990/0919126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6607920000-3

Collection Ref. Code : 1841-78-266-1

Customer Information----------

Name : UNABIA,VIOLETA P

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	566868 GS6	Pole No	:	0919126
Serial No	:	78114230	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1967
Period From	:	07-10-2016	Prev Rdg	:	1922
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	122	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 165.59
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
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		44.20
CURRENT BILL - AUGUST 2016		308.73
TOTAL AMOUNT DUE		631.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 334.00

Your monthly electricity consumption chart

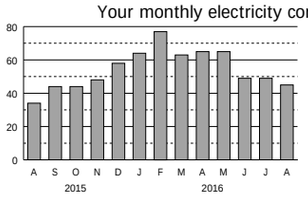

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.73		
Less : VAT	21.45		
Amount Net of VAT	287.28		
Less: BIR 2306	9.11		
BIR 2307	5.32	VATable Sales	287.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.85	VAT Zero Rated Sales	0.00
Add : VAT	21.45	VAT Amount	21.45
TOTAL AMOUNT DUE	294.30	TOTAL SALES	308.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1990/0/32/08-11-2016/101

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. : 660329308329

Collection Ref. Code	: 1841-78-266-1	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 6607920000-3				
Customer Name	: UNABIA,VIOLETA P	TOTAL AMOUNT DUE	: 631.87	Overdue Bill	: 1
Meter Number	: 566868 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66079200003 BC06/553.1/1990/0/32/08-11-2016/101 410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791716800612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994163

79148208238

Date : 08-11-2016

BC06/553.1/2000/0919014/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914820823-8

Collection Ref. Code : 1859-21-962-4

Customer Information----------

Name : ELIZAN,EVAN ESPIRITU

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004696	Pole No	:	0919014
Serial No	:	88211023	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1933
Period From	:	07-10-2016	Prev Rdg	:	1897
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	861	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		213.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.5997/kWh	21.59
System Loss Charge	0.864/kWh	31.10
Sub-Total		246.89
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 Charge	0.0822/kWh	2.96
Surcharge	0.02 of 213.00	4.26
Sub-Total		7.22
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		12.30
Transmission		0.52
System Loss		1.85
Distribution		12.96
Others		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		47.67
CURRENT BILL - AUGUST 2016		409.78
Debit Adjustments		81.37
TOTAL AMOUNT DUE		704.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 200.00

Your monthly electricity consumption chart

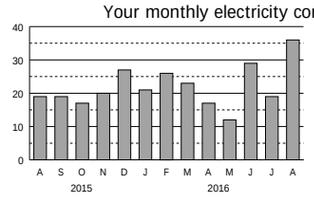

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.78		
Less : VAT	28.71		
Amount Net of VAT	381.07		
Less: BIR 2306	12.22		
BIR 2307	7.28	VATable Sales	381.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.57	VAT Zero Rated Sales	0.00
Add : VAT	28.71	VAT Amount	28.71
TOTAL AMOUNT DUE	390.28	TOTAL SALES	409.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2000/0/32/08-11-2016/101

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. : 791716800612

Collection Ref. Code	: 1859-21-962-4	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 7914820823-8				
Customer Name	: ELIZAN,EVAN ESPIRITU	TOTAL AMOUNT DUE	: 704.23	Overdue Bill	: 1
Meter Number	: MTR1004696				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79148208238 BC06/553.1/2000/0/32/08-11-2016/101 411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145736185151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991053

14599200004

Date : 08-11-2016

BC06/553.1/2020/0919140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459920000-4

Collection Ref. Code : 1843-30-410-4

Customer Information----------

Name : CAPADA,MELMA B

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	338749GS6	Pole No	:	0919140
Serial No	:	47595256	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6851
Period From	:	07-10-2016	Prev Rdg	:	5747
No of Days	:	31	Diff Rdg	:	1104
Avg kWh/day	:	35.61	Registered	:	1104
Conn Load	:	254	Billed kWh	:	1104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,877.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,955.42
Transmission Charge	0.3063/kWh	338.16
System Loss Charge	0.885/kWh	977.04
Sub-Total		7,270.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,932.66
Supply Charge	0.4118/kWh	454.63
Metering Charge	0.6989/kWh	771.59
	5.00/month	5.00
Sub-Total		3,163.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	90.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 10,877.00	217.54
Sub-Total		308.42
Government Charges		
Franchise Tax - Local		53.71
Value Added Tax		
Generation		377.60
Transmission		8.05
System Loss		59.52
Distribution		379.67
Others		43.46
Universal Charge		
Missionary Electrification	0.1561/kWh	172.34
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	213.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.90
Sub-Total		1,447.97
CURRENT BILL - AUGUST 2016		12,190.89
TOTAL AMOUNT DUE		23,068.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 12,999.00

Your monthly electricity consumption chart

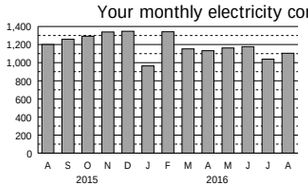

Avg Monthly Usage : 1,193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,190.89		
Less : VAT	868.30		
Amount Net of VAT	11,322.59		
Less: BIR 2306	365.83		
BIR 2307	215.93	VATable Sales	11,322.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,740.83	VAT Zero Rated Sales	0.00
Add : VAT	868.30	VAT Amount	868.30
TOTAL AMOUNT DUE	11,609.13	TOTAL SALES	12,190.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2020/0/32/08-11-2016/101

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. : 145736185151

Collection Ref. Code	: 1843-30-410-4	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 1459920000-4				
Customer Name	: CAPADA,MELMA B	TOTAL AMOUNT DUE	: 23,068.00	Overdue Bill	: 1
Meter Number	: 338749GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14599200004 BC06/553.1/2020/0/32/08-11-2016/101 412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474805181036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989142

47470300006

Date : 08-11-2016

BC06/553.1/2030/0919140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747030000-6

Collection Ref. Code : 1831-99-317-1

Customer Information----------

Name : BACLAY,MELMA P

Premise Address : BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052955	Pole No	:	0919140
Serial No	:	121449727	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16651
Period From	:	07-10-2016	Prev Rdg	:	15615
No of Days	:	31	Diff Rdg	:	1036
Avg kWh/day	:	33.42	Registered	:	1036
Conn Load	:	1100	Billed kWh	:	1036

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,926.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,588.60
Transmission Charge	0.3063/kWh	317.33
System Loss Charge	0.885/kWh	916.86
Sub-Total		6,822.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,813.62
Supply Charge	0.4118/kWh	426.62
Metering Charge	0.6989/kWh	724.06
	5.00/month	5.00
Sub-Total		2,969.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	85.16
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 9,926.50	198.53
Sub-Total		283.81
Government Charges		
Franchise Tax - Local		50.38
Value Added Tax		
Generation		354.34
Transmission		7.56
System Loss		55.86
Distribution		356.32
Others		40.10
Universal Charge		
Missionary Electrification	0.1561/kWh	161.72
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.46
Sub-Total		1,358.11
CURRENT BILL - AUGUST 2016		11,434.01
TOTAL AMOUNT DUE		21,360.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 12,071.00

Your monthly electricity consumption chart

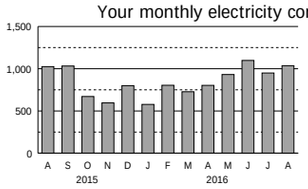

Avg Monthly Usage : 849.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,434.01		
Less : VAT	814.18		
Amount Net of VAT	10,619.83		
Less: BIR 2306	343.03		
BIR 2307	202.53	VATable Sales	10,619.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,074.27	VAT Zero Rated Sales	0.00
Add : VAT	814.18	VAT Amount	814.18
TOTAL AMOUNT DUE	10,888.45	TOTAL SALES	11,434.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2030/0/32/08-11-2016/101

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. : 474805181036

Collection Ref. Code	: 1831-99-317-1	Premise Address	: BACAY TULAY MINGLANILLA
Account ID	: 4747030000-6		
Customer Name	: BACLAY,MELMA P	TOTAL AMOUNT DUE	: 21,360.66 Overdue Bill : 1
Meter Number	: MTR1052955		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47470300006 BC06/553.1/2030/0/32/08-11-2016/101 413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606077488493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988160

60699200006

Date : 08-11-2016

BC06/553.1/2050/0919140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069920000-6

Collection Ref. Code : 1843-34-581-1

Customer Information----------

Name : RESMA,SHERYL A

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	498834 GS6	Pole No	:	0919140
Serial No	:	56845391	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2020
Period From	:	07-10-2016	Prev Rdg	:	1994
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
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		20.42
CURRENT BILL - AUGUST 2016		112.48
TOTAL AMOUNT DUE		329.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 224.00

Your monthly electricity consumption chart

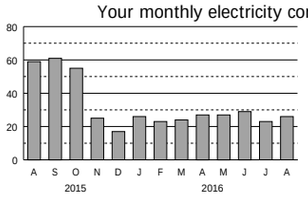

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.48		
Less : VAT	7.58		
Amount Net of VAT	104.90		
Less: BIR 2306	3.26		
BIR 2307	1.85	VATable Sales	104.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.79	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	107.37	TOTAL SALES	112.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2050/0/32/08-11-2016/101

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. : 606077488493

Collection Ref. Code	: 1843-34-581-1	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 6069920000-6				
Customer Name	: RESMA,SHERYL A	TOTAL AMOUNT DUE	: 329.45	Overdue Bill	: 2
Meter Number	: 498834 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60699200006 BC06/553.1/2050/0/32/08-11-2016/101 414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451535699589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992187

45179200006

Date : 08-11-2016

BC06/553.1/2060/0919140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4517920000-6

Collection Ref. Code : 1829-81-200-9

Customer Information----------

Name : RESMA,CORAZON H

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	214060WS6	Pole No	:	0919140
Serial No	:	45539266	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29117
Period From	:	07-10-2016	Prev Rdg	:	29003
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		33.87
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.33
CURRENT BILL - AUGUST 2016		1,266.16
TOTAL AMOUNT DUE		2,490.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,377.00

Your monthly electricity consumption chart

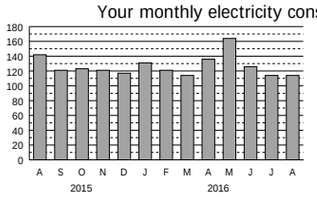

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.16		
Less : VAT	90.44		
Amount Net of VAT	1,175.72		
Less: BIR 2306	38.11		
BIR 2307	22.43	VATable Sales	1,175.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.18	VAT Zero Rated Sales	0.00
Add : VAT	90.44	VAT Amount	90.44
TOTAL AMOUNT DUE	1,205.62	TOTAL SALES	1,266.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2060/0/32/08-11-2016/101

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. : 451535699589

Collection Ref. Code	: 1829-81-200-9	Premise Address	: BACAY MINGLANILLA		
Account ID	: 4517920000-6				
Customer Name	: RESMA,CORAZON H	TOTAL AMOUNT DUE	: 2,490.43	Overdue Bill	: 1
Meter Number	: 214060WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45179200006 BC06/553.1/2060/0/32/08-11-2016/101 415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130864516294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995430

13080300000

Date : 08-11-2016

BC06/553.1/2070/0919140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1308030000-0

Collection Ref. Code : 1813-98-107-8

Customer Information----------

Name : MACARAYA,ANABEL R.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	203750WS6	Pole No	:	0919140
Serial No	:	45657891	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10184
Period From	:	07-10-2016	Prev Rdg	:	10062
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		34.75
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.68
CURRENT BILL - AUGUST 2016		1,352.97
TOTAL AMOUNT DUE		2,588.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,500.00

Your monthly electricity consumption chart

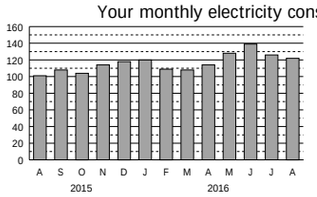

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.97		
Less : VAT	96.59		
Amount Net of VAT	1,256.38		
Less: BIR 2306	40.71		
BIR 2307	23.97	VATable Sales	1,256.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.70	VAT Zero Rated Sales	0.00
Add : VAT	96.59	VAT Amount	96.59
TOTAL AMOUNT DUE	1,288.29	TOTAL SALES	1,352.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2070/0/32/08-11-2016/101

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. : 130864516294

Collection Ref. Code	: 1813-98-107-8	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 1308030000-0				
Customer Name	: MACARAYA,ANABEL R.	TOTAL AMOUNT DUE	: 2,588.26	Overdue Bill	: 1
Meter Number	: 203750WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13080300000 BC06/553.1/2070/0/32/08-11-2016/101 416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493235629533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995135

49331419017

Date : 08-11-2016

BC06/553.1/2090/0919140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933141901-7

Collection Ref. Code : 1849-50-698-1

Customer Information----------

Name : RESMA,DECERY GABISON

Premise Address : SITIO BACAY,TULAY

TIN : 267-947-626-000

Metering Information----------

Meter No	:	412990 GS6	Pole No	:	0919140
Serial No	:	53695282	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5881
Period From	:	07-10-2016	Prev Rdg	:	5697
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	222	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		1,663.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
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	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,663.00	33.26
Sub-Total		48.40
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.48
CURRENT BILL - AUGUST 2016		2,033.13
TOTAL AMOUNT DUE		3,696.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,358.00

Your monthly electricity consumption chart

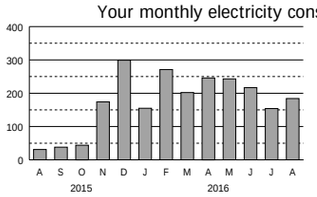

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.13		
Less : VAT	144.86		
Amount Net of VAT	1,888.27		
Less: BIR 2306	61.02		
BIR 2307	36.01	VATable Sales	1,888.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.24	VAT Zero Rated Sales	0.00
Add : VAT	144.86	VAT Amount	144.86
TOTAL AMOUNT DUE	1,936.10	TOTAL SALES	2,033.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2090/0/32/08-11-2016/101

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. : 493235629533

Collection Ref. Code	: 1849-50-698-1	Premise Address	: SITIO BACAY,TULAY		
Account ID	: 4933141901-7				
Customer Name	: RESMA,DECERY GABISON	TOTAL AMOUNT DUE	: 3,696.20	Overdue Bill	: 1
Meter Number	: 412990 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49331419017

BC06/553.1/2090/0/32/08-11-2016/101

417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565393358778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996402

56570300006

Date : 08-11-2016

BC06/553.1/2100/0919140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657030000-6

Collection Ref. Code : 1833-19-311-3

Customer Information----------

Name : RESMA,MA. VICTORIA B

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	558862 GS6	Pole No	:	0919140
Serial No	:	24880971	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4942
Period From	:	07-10-2016	Prev Rdg	:	4819
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
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	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		36.29
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.13
CURRENT BILL - AUGUST 2016		1,365.39
TOTAL AMOUNT DUE		2,673.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,388.00

Your monthly electricity consumption chart

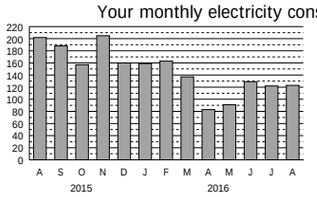

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.39		
Less : VAT	97.51		
Amount Net of VAT	1,267.88		
Less: BIR 2306	41.09		
BIR 2307	24.19	VATable Sales	1,267.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.60	VAT Zero Rated Sales	0.00
Add : VAT	97.51	VAT Amount	97.51
TOTAL AMOUNT DUE	1,300.11	TOTAL SALES	1,365.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2100/0/32/08-11-2016/101

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. : 565393358778

Collection Ref. Code	: 1833-19-311-3	Premise Address	: BACAY MINGLANILLA		
Account ID	: 5657030000-6				
Customer Name	: RESMA,MA. VICTORIA B	TOTAL AMOUNT DUE	: 2,673.77	Overdue Bill	: 1
Meter Number	: 558862 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56570300006 BC06/553.1/2100/0/32/08-11-2016/101 418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587371403867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993345

58760300002

Date : 08-11-2016

BC06/553.1/2160/0919210/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876030000-2

Collection Ref. Code : 1813-52-179-4

Customer Information----------

Name : GETUABAN,TERESITA J

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	269023GS6	Pole No	:	0919210
Serial No	:	46369979	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4590
Period From	:	07-10-2016	Prev Rdg	:	4550
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 370.50	7.41
Sub-Total		- 184.03
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.27
CURRENT BILL - AUGUST 2016		235.12
TOTAL AMOUNT DUE		419.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 186.00

Your monthly electricity consumption chart

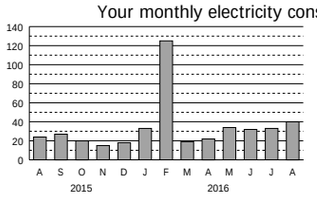

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.12		
Less : VAT	16.23		
Amount Net of VAT	218.89		
Less: BIR 2306	6.91		
BIR 2307	4.00	VATable Sales	218.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.98	VAT Zero Rated Sales	0.00
Add : VAT	16.23	VAT Amount	16.23
TOTAL AMOUNT DUE	224.21	TOTAL SALES	235.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2160/0/32/08-11-2016/101

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. : 587371403867

Collection Ref. Code	: 1813-52-179-4	Premise Address	: TULAY MINGLANILLA		
Account ID	: 5876030000-2				
Customer Name	: GETUABAN,TERESITA J	TOTAL AMOUNT DUE	: 419.59	Overdue Bill	: 1
Meter Number	: 269023GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58760300002 BC06/553.1/2160/0/32/08-11-2016/101 419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461931059021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996152

46141300007

Date : 08-11-2016

BC06/553.1/2190/0919126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614130000-7

Collection Ref. Code : 1817-72-932-2

Customer Information----------

Name : CANONIGO,JEAH B

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	398407GS6	Pole No	:	0919126
Serial No	:	69171957	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21149
Period From	:	07-10-2016	Prev Rdg	:	20963
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	158	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		2,017.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
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	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,018.00	40.36
Sub-Total		55.67
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		244.94
CURRENT BILL - AUGUST 2016		2,062.75
TOTAL AMOUNT DUE		4,080.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,919.00

Your monthly electricity consumption chart

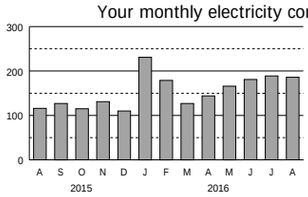

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.75		
Less : VAT	147.23		
Amount Net of VAT	1,915.52		
Less: BIR 2306	62.03		
BIR 2307	36.54	VATable Sales	1,915.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.95	VAT Zero Rated Sales	0.00
Add : VAT	147.23	VAT Amount	147.23
TOTAL AMOUNT DUE	1,964.18	TOTAL SALES	2,062.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2190/0/32/08-11-2016/101

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. : 461931059021

Collection Ref. Code : 1817-72-932-2

Account ID : 4614130000-7

Customer Name : CANONIGO,JEAH B

Meter Number : 398407GS6

Period : Jul 2016

Premise Address : BACAY,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 4,080.60

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

46141300007 BC06/553.1/2190/0/32/08-11-2016/101 420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813377373403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989793

81351300009

Date : 08-11-2016

BC06/553.1/2200/0919175/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135130000-9

Collection Ref. Code : 1817-80-851-6

Customer Information----------

Name : CANONIGO,JAMES L

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	410452GS6	Pole No	:	0919175
Serial No	:	2003216573	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7950
Period From	:	07-10-2016	Prev Rdg	:	7890
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 1,104.00	22.08
Sub-Total		- 149.47
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.38
CURRENT BILL - AUGUST 2016		487.73
Debit Adjustments		129.71
TOTAL AMOUNT DUE		1,034.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 687.00

Your monthly electricity consumption chart

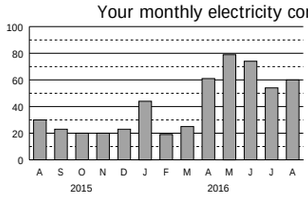

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.73		
Less : VAT	34.68		
Amount Net of VAT	453.05		
Less: BIR 2306	14.67		
BIR 2307	8.49	VATable Sales	453.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	429.89	VAT Zero Rated Sales	0.00
Add : VAT	34.68	VAT Amount	34.68
TOTAL AMOUNT DUE	464.57	TOTAL SALES	487.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2200/0/32/08-11-2016/101

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. : 813377373403

Collection Ref. Code	: 1817-80-851-6	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 8135130000-9				
Customer Name	: CANONIGO,JAMES L	TOTAL AMOUNT DUE	: 1,034.64	Overdue Bill	: 1
Meter Number	: 410452GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81351300009

BC06/553.1/2200/0/32/08-11-2016/101

421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300809953618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986330

30089200007

Date : 08-11-2016

BC06/553.1/2210/0919175/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008920000-7

Collection Ref. Code : 1839-57-296-5

Customer Information----------

Name : CANONIGO,CLOVIS H

Premise Address : BACAY-TUNGKOP,TULAY

TIN :

Metering Information----------

Meter No	:	410412GS6	Pole No	:	0919175
Serial No	:	2003216528	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20096
Period From	:	07-10-2016	Prev Rdg	:	19939
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	240	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
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	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		45.48
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.67
CURRENT BILL - AUGUST 2016		1,740.33
TOTAL AMOUNT DUE		3,367.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,630.00

Your monthly electricity consumption chart

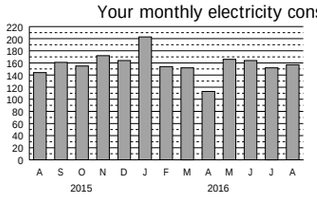

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.33		
Less : VAT	124.20		
Amount Net of VAT	1,616.13		
Less: BIR 2306	52.32		
BIR 2307	30.83	VATable Sales	1,616.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.98	VAT Zero Rated Sales	0.00
Add : VAT	124.20	VAT Amount	124.20
TOTAL AMOUNT DUE	1,657.18	TOTAL SALES	1,740.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2210/0/32/08-11-2016/101

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. : 300809953618

Collection Ref. Code	: 1839-57-296-5	Premise Address	: BACAY-TUNGKOP,TULAY		
Account ID	: 3008920000-7				
Customer Name	: CANONIGO,CLOVIS H	TOTAL AMOUNT DUE	: 3,367.73	Overdue Bill	: 1
Meter Number	: 410412GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30089200007

BC06/553.1/2210/0/32/08-11-2016/101

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420505836436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993470

42021732658

Date : 08-11-2016

BC06/553.1/2240/0919175/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4202173265-8

Collection Ref. Code : 1849-50-689-2

Customer Information----------

Name : CANONIGO,JOSEFINA RIVERA

Premise Address : SITIO BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	477982GS6	Pole No	:	0919175
Serial No	:	56825632	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2979
Period From	:	07-10-2016	Prev Rdg	:	2936
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 158.79
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.20
CURRENT BILL - AUGUST 2016		294.64
TOTAL AMOUNT DUE		579.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 308.00

Your monthly electricity consumption chart

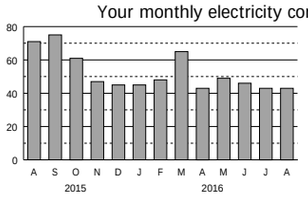

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.64		
Less : VAT	20.46		
Amount Net of VAT	274.18		
Less: BIR 2306	8.69		
BIR 2307	5.07	VATable Sales	274.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.42	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	280.88	TOTAL SALES	294.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2240/0/32/08-11-2016/101

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. : 420505836436

Collection Ref. Code	: 1849-50-689-2	Premise Address	: SITIO BACAY,TULAY		
Account ID	: 4202173265-8				
Customer Name	: CANONIGO,JOSEFINA RIVERA	TOTAL AMOUNT DUE	: 579.44	Overdue Bill	: 1
Meter Number	: 477982GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42021732658 BC06/553.1/2240/0/32/08-11-2016/101 423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636766364761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986987

63651300004

Date : 08-11-2016

BC06/553.1/2250/0919196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365130000-4

Collection Ref. Code : 1829-73-971-9

Customer Information----------

Name : REYES,EDGAR P DELOS

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545022 GS6	Pole No	:	0919196
Serial No	:	93004895	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2322
Period From	:	07-10-2016	Prev Rdg	:	2237
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 71.24
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.82
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		103.41
CURRENT BILL - AUGUST 2016		840.17
TOTAL AMOUNT DUE		1,318.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 910.00

Your monthly electricity consumption chart

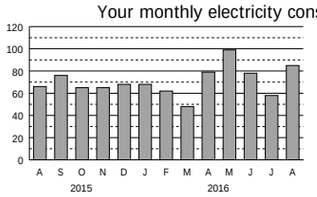

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.17		
Less : VAT	59.24		
Amount Net of VAT	780.93		
Less: BIR 2306	25.01		
BIR 2307	14.81	VATable Sales	780.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.11	VAT Zero Rated Sales	0.00
Add : VAT	59.24	VAT Amount	59.24
TOTAL AMOUNT DUE	800.35	TOTAL SALES	840.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2250/0/32/08-11-2016/101

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. : 636766364761

Collection Ref. Code	: 1829-73-971-9	Premise Address	: BACAY MINGLANILLA		
Account ID	: 6365130000-4				
Customer Name	: REYES,EDGAR P DELOS	TOTAL AMOUNT DUE	: 1,318.16	Overdue Bill	: 1
Meter Number	: 545022 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63651300004 BC06/553.1/2250/0/32/08-11-2016/101 424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584551848621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992417

58479200006

Date : 08-11-2016

BC06/553.1/2260/0919196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847920000-6

Collection Ref. Code : 1835-88-890-9

Customer Information----------

Name : MINGUITO,RAMIR C

Premise Address : BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	135645WS6	Pole No	:	0919196
Serial No	:	57138844	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	38733
Period From	:	07-10-2016	Prev Rdg	:	38595
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	942	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		1,591.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
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	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		43.18
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		182.09
CURRENT BILL - AUGUST 2016		1,533.96
TOTAL AMOUNT DUE		3,125.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,465.00

Your monthly electricity consumption chart

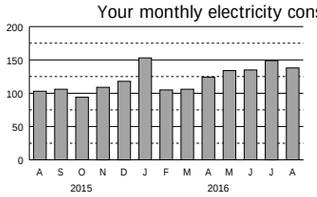

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.96		
Less : VAT	109.59		
Amount Net of VAT	1,424.37		
Less: BIR 2306	46.16		
BIR 2307	27.17	VATable Sales	1,424.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.04	VAT Zero Rated Sales	0.00
Add : VAT	109.59	VAT Amount	109.59
TOTAL AMOUNT DUE	1,460.63	TOTAL SALES	1,533.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2260/0/32/08-11-2016/101

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. : 584551848621

Collection Ref. Code	: 1835-88-890-9	Premise Address	: BACAY TULAY,MINGLANILLA		
Account ID	: 5847920000-6				
Customer Name	: MINGUITO,RAMIR C	TOTAL AMOUNT DUE	: 3,125.17	Overdue Bill	: 1
Meter Number	: 135645WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58479200006 BC06/553.1/2260/0/32/08-11-2016/101 425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025247899950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994967

02579200003

Date : 08-11-2016

BC06/553.1/2290/0919196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257920000-3

Collection Ref. Code : 1835-91-677-5

Customer Information----------

Name : MAANDIG,ERLINDA C

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	147805DS6	Pole No	:	0919196
Serial No	:	13644464	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2641
Period From	:	07-10-2016	Prev Rdg	:	2617
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	375	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		95.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
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 231.72	- 150.62
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 148.71
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.61
CURRENT BILL - AUGUST 2016		101.62
Advance Payment/Credit Adjustments		- 0.15
TOTAL AMOUNT DUE		197.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 121.00

Your monthly electricity consumption chart

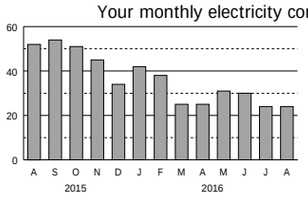

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.62		
Less : VAT	6.76		
Amount Net of VAT	94.86		
Less: BIR 2306	2.89		
BIR 2307	1.67	VATable Sales	94.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.30	VAT Zero Rated Sales	0.00
Add : VAT	6.76	VAT Amount	6.76
TOTAL AMOUNT DUE	97.06	TOTAL SALES	101.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2290/0/32/08-11-2016/101

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. : 025247899950

Collection Ref. Code : 1835-91-677-5

Account ID : 0257920000-3

Customer Name : MAANDIG,ERLINDA C

Meter Number : 147805DS6

Period : Jul 2016

Premise Address : TULAY MINGLANILLA

TOTAL AMOUNT DUE : 197.04

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 _____

02579200003

BC06/553.1/2290/0/32/08-11-2016/101

426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299587617528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996461

29931300007

Date : 08-11-2016

BC06/553.1/2310/0919196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2993130000-7

Collection Ref. Code : 1817-54-824-7

Customer Information----------

Name : DUBLIN,GENELINDA L

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	381420GS6	Pole No	:	0919196
Serial No	:	2003128463	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17173
Period From	:	07-10-2016	Prev Rdg	:	17051
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		36.92
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.95
CURRENT BILL - AUGUST 2016		1,355.41
TOTAL AMOUNT DUE		2,699.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,320.00

Your monthly electricity consumption chart

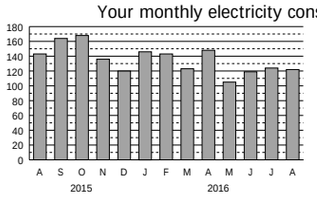

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.41		
Less : VAT	96.85		
Amount Net of VAT	1,258.56		
Less: BIR 2306	40.82		
BIR 2307	24.01	VATable Sales	1,258.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.73	VAT Zero Rated Sales	0.00
Add : VAT	96.85	VAT Amount	96.85
TOTAL AMOUNT DUE	1,290.58	TOTAL SALES	1,355.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2310/0/32/08-11-2016/101

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. : 299587617528

Collection Ref. Code	: 1817-54-824-7	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 2993130000-7				
Customer Name	: DUBLIN,GENELINDA L	TOTAL AMOUNT DUE	: 2,699.65	Overdue Bill	: 1
Meter Number	: 381420GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29931300007 BC06/553.1/2310/0/32/08-11-2016/101 427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447269764694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990271

44750300004

Date : 08-11-2016

BC06/553.1/2320/1072490/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475030000-4

Collection Ref. Code : 1811-96-911-9

Customer Information----------

Name : OREVILLO,LOIDA C.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	247409DS6	Pole No	:	1072490
Serial No	:	12778761	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16408
Period From	:	07-10-2016	Prev Rdg	:	16255
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	240	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		1,693.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
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	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,693.50	33.87
Sub-Total		46.47
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.47
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		201.67
CURRENT BILL - AUGUST 2016		1,698.53
TOTAL AMOUNT DUE		3,392.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,846.00

Your monthly electricity consumption chart

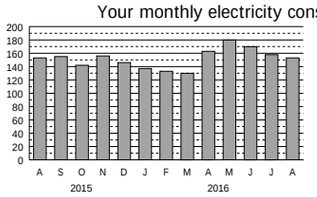

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.53		
Less : VAT	121.31		
Amount Net of VAT	1,577.22		
Less: BIR 2306	51.10		
BIR 2307	30.09	VATable Sales	1,577.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.03	VAT Zero Rated Sales	0.00
Add : VAT	121.31	VAT Amount	121.31
TOTAL AMOUNT DUE	1,617.34	TOTAL SALES	1,698.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2320/0/32/08-11-2016/101

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. : 447269764694

Collection Ref. Code	: 1811-96-911-9	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 4475030000-4				
Customer Name	: OREVILLO,LOIDA C.	TOTAL AMOUNT DUE	: 3,392.07	Overdue Bill	: 1
Meter Number	: 247409DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44750300004 BC06/553.1/2320/0/32/08-11-2016/101 428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200610680845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986185

20016182899

Date : 08-11-2016

BC06/553.1/2330/1072490/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001618289-9

Collection Ref. Code : 1849-51-362-7

Customer Information----------

Name : CABIGON,CARIN BONSIT

Premise Address : TULAY

TIN :

Metering Information----------

Meter No	:	479388 GS6	Pole No	:	1072490
Serial No	:	56218261	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8803
Period From	:	07-10-2016	Prev Rdg	:	8607
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	236	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
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	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,733.00	34.66
Sub-Total		50.79
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		257.05
CURRENT BILL - AUGUST 2016		2,164.44
TOTAL AMOUNT DUE		3,897.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,000.00

Your monthly electricity consumption chart

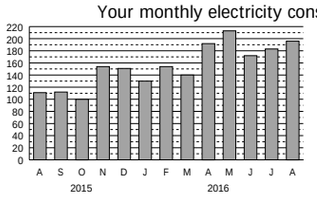

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.44		
Less : VAT	154.15		
Amount Net of VAT	2,010.29		
Less: BIR 2306	64.93		
BIR 2307	38.34	VATable Sales	2,010.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,907.02	VAT Zero Rated Sales	0.00
Add : VAT	154.15	VAT Amount	154.15
TOTAL AMOUNT DUE	2,061.17	TOTAL SALES	2,164.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2330/0/32/08-11-2016/101

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. : 200610680845

Collection Ref. Code	: 1849-51-362-7	Premise Address	: TULAY		
Account ID	: 2001618289-9				
Customer Name	: CABIGON,CARIN BONSIT	TOTAL AMOUNT DUE	: 3,897.67	Overdue Bill	: 1
Meter Number	: 479388 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20016182899 BC06/553.1/2330/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769644332334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986868

76932411853

Date : 08-11-2016

BC06/553.1/2340/1103203/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693241185-3

Collection Ref. Code : 1851-55-149-2

Customer Information----------

Name : CABIGON,CARIN BONSIT

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	272785 GS6	Pole No	:	1103203
Serial No	:	42194986	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3534
Period From	:	07-10-2016	Prev Rdg	:	3464
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	527	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		446.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 124.34
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
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		79.75
CURRENT BILL - AUGUST 2016		621.70
TOTAL AMOUNT DUE		1,067.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 665.00

Your monthly electricity consumption chart

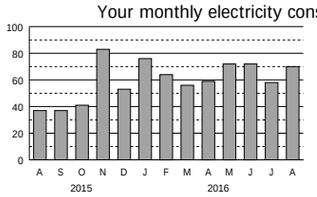

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.70		
Less : VAT	43.68		
Amount Net of VAT	578.02		
Less: BIR 2306	18.45		
BIR 2307	10.89	VATable Sales	578.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.68	VAT Zero Rated Sales	0.00
Add : VAT	43.68	VAT Amount	43.68
TOTAL AMOUNT DUE	592.36	TOTAL SALES	621.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2340/0/32/08-11-2016/101

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. : 769644332334

Collection Ref. Code	: 1851-55-149-2	Premise Address	: BACAY,TULAY		
Account ID	: 7693241185-3				
Customer Name	: CABIGON,CARIN BONSIT	TOTAL AMOUNT DUE	: 1,067.86	Overdue Bill	: 1
Meter Number	: 272785 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76932411853

BC06/553.1/2340/0/32/08-11-2016/101

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974608553780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988546

97497888707

Date : 08-11-2016

BC06/553.1/2365/0919224/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9749788870-7

Collection Ref. Code : 1861-20-050-1

Customer Information----------

Name : ALOB,ROSANNA RICABLANCA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1031687	Pole No	:	0919224
Serial No	:	126812201	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1231
Period From	:	07-10-2016	Prev Rdg	:	1147
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	218	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 66.54
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.29
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		102.68
CURRENT BILL - AUGUST 2016		834.69
TOTAL AMOUNT DUE		1,500.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,105.00

Your monthly electricity consumption chart

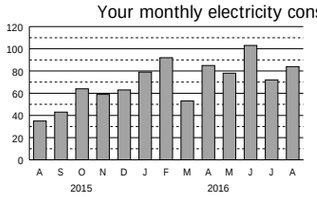

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.69		
Less : VAT	59.00		
Amount Net of VAT	775.69		
Less: BIR 2306	24.90		
BIR 2307	14.71	VATable Sales	775.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.08	VAT Zero Rated Sales	0.00
Add : VAT	59.00	VAT Amount	59.00
TOTAL AMOUNT DUE	795.08	TOTAL SALES	834.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2365/0/32/08-11-2016/101

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. : 974608553780

Collection Ref. Code	: 1861-20-050-1	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 9749788870-7				
Customer Name	: ALOB,ROSANNA RICABLANCA	TOTAL AMOUNT DUE	: 1,500.83	Overdue Bill	: 1
Meter Number	: MTR1031687				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97497888707

BC06/553.1/2365/0/32/08-11-2016/101

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590860517809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994450

59070300005

Date : 08-11-2016

BC06/553.1/2380/0919224/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907030000-5

Collection Ref. Code : 1825-48-737-5

Customer Information----------

Name : GABISON,NARCISA

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	336973GS6	Pole No	:	0919224
Serial No	:	41641315	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12513
Period From	:	07-10-2016	Prev Rdg	:	12473
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.28	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		840.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	213.62
Transmission Charge	0.3063/kWh	12.13
System Loss Charge	0.885/kWh	35.05
Sub-Total		260.80
Distribution Charges		
Distribution Charge	1.7506/kWh	69.32
Supply Charge	0.4118/kWh	16.31
Metering Charge	0.6989/kWh	27.68
	5.00/month	5.00
Sub-Total		118.31
Others		
Subsidy on Lifeline Discount	-0.5 of 379.11	- 189.56
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 172.75
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		13.53
Transmission		0.29
System Loss		2.14
Distribution		14.20
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.19
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.91
Sub-Total		37.12
CURRENT BILL - AUGUST 2016		243.48
TOTAL AMOUNT DUE		1,083.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 952.00

Your monthly electricity consumption chart

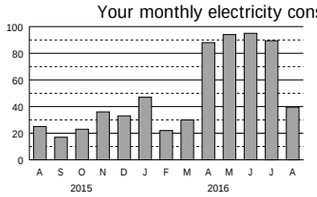

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.48		
Less : VAT	17.22		
Amount Net of VAT	226.26		
Less: BIR 2306	7.34		
BIR 2307	4.15	VATable Sales	226.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	214.77	VAT Zero Rated Sales	0.00
Add : VAT	17.22	VAT Amount	17.22
TOTAL AMOUNT DUE	231.99	TOTAL SALES	243.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2380/0/32/08-11-2016/101

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. : 590860517809

Collection Ref. Code	: 1825-48-737-5	Premise Address	: TULAY MINGLANILLA		
Account ID	: 5907030000-5				
Customer Name	: GABISON,NARCISA	TOTAL AMOUNT DUE	: 1,083.92	Overdue Bill	: 1
Meter Number	: 336973GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59070300005

BC06/553.1/2380/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482503084282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991184

48203711576

Date : 08-11-2016

BC06/553.1/2415/0919196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4820371157-6

Collection Ref. Code : 1861-19-089-1

Customer Information----------

Name : DELGADO,JERIE MAY POTOT

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1031112	Pole No	:	0919196
Serial No	:	125285361	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2063
Period From	:	07-10-2016	Prev Rdg	:	1966
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	218	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		947.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
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 921.36	- 46.07
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 27.12
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.84
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		122.86
CURRENT BILL - AUGUST 2016		1,017.10
TOTAL AMOUNT DUE		1,964.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,100.00

Your monthly electricity consumption chart

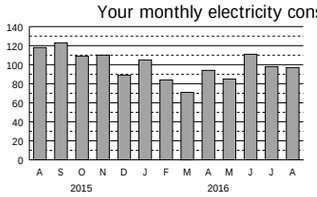

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.10		
Less : VAT	72.18		
Amount Net of VAT	944.92		
Less: BIR 2306	30.43		
BIR 2307	17.97	VATable Sales	944.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.52	VAT Zero Rated Sales	0.00
Add : VAT	72.18	VAT Amount	72.18
TOTAL AMOUNT DUE	968.70	TOTAL SALES	1,017.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2415/0/32/08-11-2016/101

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. : 482503084282

Collection Ref. Code	: 1861-19-089-1	Premise Address	: BACAY,TULAY, MINGLANILLA
Account ID	: 4820371157-6		
Customer Name	: DELGADO,JERIE MAY POTOT	TOTAL AMOUNT DUE	: 1,964.68
Meter Number	: MTR1031112	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48203711576 BC06/553.1/2415/0/32/08-11-2016/101 433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778079956324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989817

77820300000

Date : 08-11-2016

BC06/553.1/2440/0919245/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7782030000-0

Collection Ref. Code : 1831-66-785-1

Customer Information----------

Name : TABORADA,JUANITA O

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223356WS6	Pole No	:	0919245
Serial No	:	48678419	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	98983
Period From	:	07-10-2016	Prev Rdg	:	98863
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
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	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		40.69
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.59
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		158.84
CURRENT BILL - AUGUST 2016		1,338.18
TOTAL AMOUNT DUE		2,879.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,013.00

Your monthly electricity consumption chart

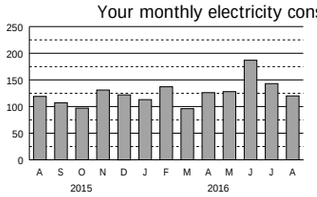

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.18		
Less : VAT	95.77		
Amount Net of VAT	1,242.41		
Less: BIR 2306	40.35		
BIR 2307	23.70	VATable Sales	1,242.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.36	VAT Zero Rated Sales	0.00
Add : VAT	95.77	VAT Amount	95.77
TOTAL AMOUNT DUE	1,274.13	TOTAL SALES	1,338.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2440/0/32/08-11-2016/101

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. : 778079956324

Collection Ref. Code	: 1831-66-785-1	Premise Address	: BACAY MINGLANILLA		
Account ID	: 7782030000-0				
Customer Name	: TABORADA,JUANITA O	TOTAL AMOUNT DUE	: 2,879.27	Overdue Bill	: 1
Meter Number	: 223356WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77820300000 BC06/553.1/2440/0/32/08-11-2016/101 434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511718865154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989517

51180300009

Date : 08-11-2016

BC06/553.1/2480/0901624/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118030000-9

Collection Ref. Code : 1815-18-644-5

Customer Information----------

Name : DIBDIB,JULIET M.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465535GS6	Pole No	:	0901624
Serial No	:	60776922	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7943
Period From	:	07-10-2016	Prev Rdg	:	7873
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		736.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 118.53
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.47
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		80.48
CURRENT BILL - AUGUST 2016		628.24
TOTAL AMOUNT DUE		1,364.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 470.00

Your monthly electricity consumption chart

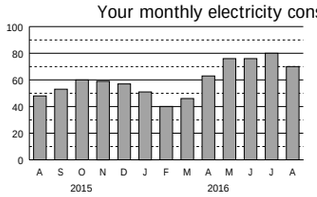

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.24		
Less : VAT	44.38		
Amount Net of VAT	583.86		
Less: BIR 2306	18.74		
BIR 2307	11.01	VATable Sales	583.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.11	VAT Zero Rated Sales	0.00
Add : VAT	44.38	VAT Amount	44.38
TOTAL AMOUNT DUE	598.49	TOTAL SALES	628.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2480/0/32/08-11-2016/101

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. : 511718865154

Collection Ref. Code	: 1815-18-644-5	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 5118030000-9				
Customer Name	: DIBDIB,JULIET M.	TOTAL AMOUNT DUE	: 1,364.82	Overdue Bill	: 1
Meter Number	: 465535GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51180300009

BC06/553.1/2480/0/32/08-11-2016/101

435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629137042928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995505

62931300008

Date : 08-11-2016

BC06/553.1/2490/0901841/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6293130000-8

Collection Ref. Code : 1817-46-707-7

Customer Information----------

Name : TRAYA,RICHARD U

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	370800GS6	Pole No	:	0901841
Serial No	:	2003129318	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9134
Period From	:	07-10-2016	Prev Rdg	:	9054
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
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 760.75	- 114.11
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 102.03
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.51
CURRENT BILL - AUGUST 2016		753.23
TOTAL AMOUNT DUE		1,357.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 658.00

Your monthly electricity consumption chart

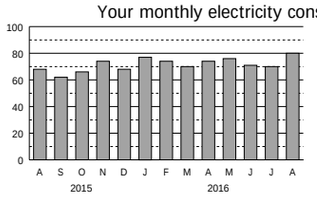

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.23		
Less : VAT	53.11		
Amount Net of VAT	700.12		
Less: BIR 2306	22.42		
BIR 2307	13.24	VATable Sales	700.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.46	VAT Zero Rated Sales	0.00
Add : VAT	53.11	VAT Amount	53.11
TOTAL AMOUNT DUE	717.57	TOTAL SALES	753.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2490/0/32/08-11-2016/101

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. : 629137042928

Collection Ref. Code	: 1817-46-707-7	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 6293130000-8				
Customer Name	: TRAYA,RICHARD U	TOTAL AMOUNT DUE	: 1,357.14	Overdue Bill	: 1
Meter Number	: 370800GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62931300008 BC06/553.1/2490/0/32/08-11-2016/101 436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729482788085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996834

72931300007

Date : 08-11-2016

BC06/553.1/2500/0901841/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293130000-7

Collection Ref. Code : 1817-46-713-1

Customer Information----------

Name : TRAYA,MA. CORAZON M

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	458562GS6	Pole No	:	0901841
Serial No	:	67192280	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8850
Period From	:	07-10-2016	Prev Rdg	:	8734
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	240	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
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	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		34.17
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.94
CURRENT BILL - AUGUST 2016		1,287.96
TOTAL AMOUNT DUE		2,518.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,218.00

Your monthly electricity consumption chart

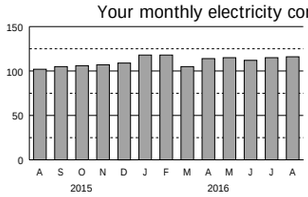

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.96		
Less : VAT	92.00		
Amount Net of VAT	1,195.96		
Less: BIR 2306	38.75		
BIR 2307	22.81	VATable Sales	1,195.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.40	VAT Zero Rated Sales	0.00
Add : VAT	92.00	VAT Amount	92.00
TOTAL AMOUNT DUE	1,226.40	TOTAL SALES	1,287.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2500/0/32/08-11-2016/101

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. : 729482788085

Collection Ref. Code : 1817-46-713-1

Account ID : 7293130000-7

Customer Name : TRAYA,MA. CORAZON M

Meter Number : 458562GS6

Period : Jul 2016

Premise Address : BACAY,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 2,518.77

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

72931300007 BC06/553.1/2500/0/32/08-11-2016/101 437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255190062463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993597

25531300009

Date : 08-11-2016

BC06/553.1/2520/0919245/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553130000-9

Collection Ref. Code : 1835-34-185-3

Customer Information----------

Name : SABETTI,MIRASOL B

Premise Address : BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	008439 EFS6	Pole No	:	0919245
Serial No	:	121427856	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3734
Period From	:	07-10-2016	Prev Rdg	:	3677
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	350	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.97
CURRENT BILL - AUGUST 2016		453.20
TOTAL AMOUNT DUE		1,042.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,457.00

Your monthly electricity consumption chart

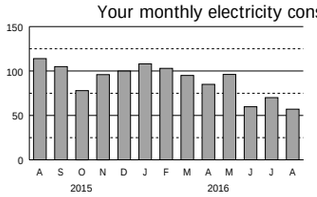

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.20		
Less : VAT	31.85		
Amount Net of VAT	421.35		
Less: BIR 2306	13.49		
BIR 2307	7.88	VATable Sales	421.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.98	VAT Zero Rated Sales	0.00
Add : VAT	31.85	VAT Amount	31.85
TOTAL AMOUNT DUE	431.83	TOTAL SALES	453.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2520/0/32/08-11-2016/101

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. : 255190062463

Collection Ref. Code	: 1835-34-185-3	Premise Address	: BACAY TULAY MINGLANILLA		
Account ID	: 2553130000-9				
Customer Name	: SABETTI,MIRASOL B	TOTAL AMOUNT DUE	: 1,042.79	Overdue Bill	: 1
Meter Number	: 008439 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25531300009 BC06/553.1/2520/0/32/08-11-2016/101 438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791750306150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994139

79141300008

Date : 08-11-2016

BC06/553.1/2530/0919245/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914130000-8

Collection Ref. Code : 1841-54-257-1

Customer Information----------

Name : ANTILEGANDO,RAQUEL S

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	239403DS6	Pole No	:	0919245
Serial No	:	10273335	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8457
Period From	:	07-10-2016	Prev Rdg	:	8420
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	346	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		120.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 174.86
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.71
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 - AUGUST 2016		212.70
TOTAL AMOUNT DUE		333.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 985.00

Your monthly electricity consumption chart

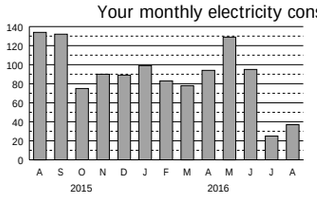

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.70		
Less : VAT	14.50		
Amount Net of VAT	198.20		
Less: BIR 2306	6.16		
BIR 2307	3.61	VATable Sales	198.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.43	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.93	TOTAL SALES	212.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2530/0/32/08-11-2016/101

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. : 791750306150

Collection Ref. Code	: 1841-54-257-1	Premise Address	: SITIO BACAY,TULAY,MINGLANILLA		
Account ID	: 7914130000-8				
Customer Name	: ANTILEGANDO,RAQUEL S	TOTAL AMOUNT DUE	: 333.21	Overdue Bill	: 1
Meter Number	: 239403DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79141300008 BC06/553.1/2530/0/32/08-11-2016/101 439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187565006268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994075

18743862536

Date : 08-11-2016

BC06/553.1/2545/0919245/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874386253-6

Collection Ref. Code : 1861-60-158-1

Customer Information----------

Name : VILLARIN,MARIO BASALO

Premise Address : TULAY BACAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1072628	Pole No	:	0919245
Serial No	:	40039330	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	564
Period From	:	07-10-2016	Prev Rdg	:	543
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	218	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		- 105.04
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 7.26
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		19.50
CURRENT BILL - AUGUST 2016		117.85
TOTAL AMOUNT DUE		1,475.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 97.00

Your monthly electricity consumption chart

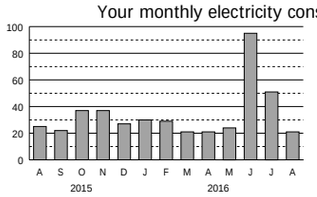

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.85		
Less : VAT	9.01		
Amount Net of VAT	108.84		
Less: BIR 2306	3.83		
BIR 2307	1.98	VATable Sales	108.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.03	VAT Zero Rated Sales	0.00
Add : VAT	9.01	VAT Amount	9.01
TOTAL AMOUNT DUE	112.04	TOTAL SALES	117.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2545/0/32/08-11-2016/101

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. : 187565006268

Collection Ref. Code	: 1861-60-158-1	Premise Address	: TULAY BACAY,MINGLANILLA		
Account ID	: 1874386253-6				
Customer Name	: VILLARIN,MARIO BASALO	TOTAL AMOUNT DUE	: 1,475.97	Overdue Bill	: 2
Meter Number	: MTR1072628				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18743862536 BC06/553.1/2545/0/32/08-11-2016/101 440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961221897339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995328

96111300008

Date : 08-11-2016

BC06/553.1/2550/0919245/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611130000-8

Collection Ref. Code : 1845-75-164-7

Customer Information----------

Name : PATIGDAS,CHARLY O

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466791GS6	Pole No	:	0919245
Serial No	:	63048500	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3492
Period From	:	07-10-2016	Prev Rdg	:	3468
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	350	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
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 231.72	- 150.62
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 148.67
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.61
CURRENT BILL - AUGUST 2016		101.66
TOTAL AMOUNT DUE		199.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 236.00

Your monthly electricity consumption chart

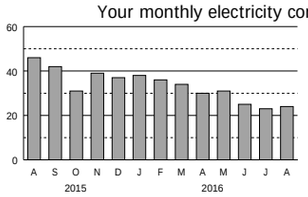

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.66		
Less : VAT	6.76		
Amount Net of VAT	94.90		
Less: BIR 2306	2.89		
BIR 2307	1.67	VATable Sales	94.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.34	VAT Zero Rated Sales	0.00
Add : VAT	6.76	VAT Amount	6.76
TOTAL AMOUNT DUE	97.10	TOTAL SALES	101.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2550/0/32/08-11-2016/101

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. : 961221897339

Collection Ref. Code : 1845-75-164-7

Account ID : 9611130000-8

Customer Name : PATIGDAS,CHARLY O

Meter Number : 466791GS6

Period : Jul 2016

Premise Address : BACAY,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 199.01

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

96111300008

BC06/553.1/2550/0/32/08-11-2016/101

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008610258820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988905

00890300007

Date : 08-11-2016

BC06/553.1/2560/0919245/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089030000-7

Collection Ref. Code : 1845-52-422-5

Customer Information----------

Name : SABANICO,JUN RIENA L

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549627 GS6	Pole No	:	0919245
Serial No	:	54582044	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1883
Period From	:	07-10-2016	Prev Rdg	:	1847
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	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		183.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 168.87
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.32
CURRENT BILL - AUGUST 2016		208.54
TOTAL AMOUNT DUE		392.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 276.00

Your monthly electricity consumption chart

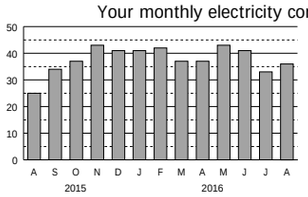

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.54		
Less : VAT	14.29		
Amount Net of VAT	194.25		
Less: BIR 2306	6.08		
BIR 2307	3.54	VATable Sales	194.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.63	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	198.92	TOTAL SALES	208.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2560/0/32/08-11-2016/101

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. : 008610258820

Collection Ref. Code	: 1845-52-422-5	Premise Address	: SITIO BACAY,TULAY,MINGLANILLA
Account ID	: 0089030000-7		
Customer Name	: SABANICO,JUN RIENA L	TOTAL AMOUNT DUE	: 392.30
Meter Number	: 549627 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00890300007 BC06/553.1/2560/0/32/08-11-2016/101 442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225188720185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995040

22529267571

Date : 08-11-2016

BC06/553.1/2575/0919273/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252926757-1

Collection Ref. Code : 1859-86-044-3

Customer Information----------

Name : MACARAYA,ALEJANDRO JR. HERBIAS

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039243	Pole No	:	0919273
Serial No	:	126814233	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2152
Period From	:	07-10-2016	Prev Rdg	:	2054
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	218	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
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 930.81	- 46.54
Surcharge	0.02 of 932.00	18.64
Sub-Total		- 27.90
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.91
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		124.06
CURRENT BILL - AUGUST 2016		1,026.97
TOTAL AMOUNT DUE		1,958.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 969.00

Your monthly electricity consumption chart

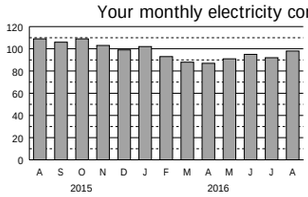

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.97		
Less : VAT	72.86		
Amount Net of VAT	954.11		
Less: BIR 2306	30.71		
BIR 2307	18.15	VATable Sales	954.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.25	VAT Zero Rated Sales	0.00
Add : VAT	72.86	VAT Amount	72.86
TOTAL AMOUNT DUE	978.11	TOTAL SALES	1,026.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2575/0/32/08-11-2016/101

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. : 225188720185

Collection Ref. Code	: 1859-86-044-3	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 2252926757-1				
Customer Name	: MACARAYA,ALEJANDRO JR. HERBIAS	TOTAL AMOUNT DUE	: 1,958.78	Overdue Bill	: 1
Meter Number	: MTR1039243				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22529267571 BC06/553.1/2575/0/32/08-11-2016/101 443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461964707248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996040

46179200004

Date : 08-11-2016

BC06/553.1/2590/0919273/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4617920000-4

Collection Ref. Code : 1841-83-731-8

Customer Information----------

Name : PISO,ROMELITA B

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	133828WS6	Pole No	:	0919273
Serial No	:	57618920	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4439
Period From	:	07-10-2016	Prev Rdg	:	4371
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	122	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 118.43
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.78
CURRENT BILL - AUGUST 2016		606.75
TOTAL AMOUNT DUE		1,159.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,125.00

Your monthly electricity consumption chart

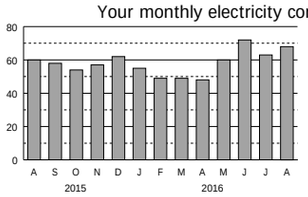

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.75		
Less : VAT	42.74		
Amount Net of VAT	564.01		
Less: BIR 2306	18.07		
BIR 2307	10.63	VATable Sales	564.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.31	VAT Zero Rated Sales	0.00
Add : VAT	42.74	VAT Amount	42.74
TOTAL AMOUNT DUE	578.05	TOTAL SALES	606.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2590/0/32/08-11-2016/101

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. : 461964707248

Collection Ref. Code : 1841-83-731-8

Account ID : 4617920000-4

Customer Name : PISO,ROMELITA B

Meter Number : 133828WS6

Period : Jul 2016

Premise Address : BACAY,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 1,159.47

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

46179200004

BC06/553.1/2590/0/32/08-11-2016/101

444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218717423693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992987

21817511682

Date : 08-11-2016

BC06/553.1/2620/0919245/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2181751168-2

Collection Ref. Code : 1859-25-197-8

Customer Information----------

Name : PERGES,JESTONI LABESORES

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1003438	Pole No	:	0919245
Serial No	:	121571732	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2089
Period From	:	07-10-2016	Prev Rdg	:	2032
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	133	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 154.51
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.56
CURRENT BILL - AUGUST 2016		449.53
TOTAL AMOUNT DUE		876.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 456.00

Your monthly electricity consumption chart

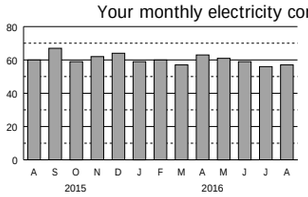

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.53		
Less : VAT	31.46		
Amount Net of VAT	418.07		
Less: BIR 2306	13.32		
BIR 2307	7.82	VATable Sales	418.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.93	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	428.39	TOTAL SALES	449.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2620/0/32/08-11-2016/101

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. : 218717423693

Collection Ref. Code	: 1859-25-197-8	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 2181751168-2				
Customer Name	: PERGES,JESTONI LABESORES	TOTAL AMOUNT DUE	: 876.14	Overdue Bill	: 1
Meter Number	: MTR1003438				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21817511682 BC06/553.1/2620/0/32/08-11-2016/101 445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287336377746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992672

28704559781

Date : 08-11-2016

BC06/553.1/2650/0919245/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870455978-1

Collection Ref. Code : 1851-47-761-6

Customer Information----------

Name : FRANGOS,GERALDINE CAMPOY

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	521113 GS6	Pole No	:	0919245
Serial No	:	63386008	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5749
Period From	:	07-10-2016	Prev Rdg	:	5612
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	354	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		1,395.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
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	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.32
CURRENT BILL - AUGUST 2016		1,518.75
TOTAL AMOUNT DUE		2,914.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,560.25

Your monthly electricity consumption chart

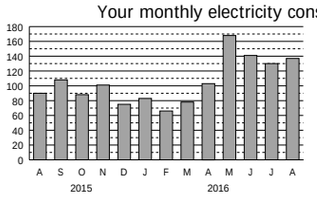

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.75		
Less : VAT	108.37		
Amount Net of VAT	1,410.38		
Less: BIR 2306	45.66		
BIR 2307	26.90	VATable Sales	1,410.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.82	VAT Zero Rated Sales	0.00
Add : VAT	108.37	VAT Amount	108.37
TOTAL AMOUNT DUE	1,446.19	TOTAL SALES	1,518.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2650/0/32/08-11-2016/101

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. : 287336377746

Collection Ref. Code	: 1851-47-761-6	Premise Address	: BACAY,TULAY		
Account ID	: 2870455978-1				
Customer Name	: FRANGOS,GERALDINE CAMPOY	TOTAL AMOUNT DUE	: 2,914.36	Overdue Bill	: 1
Meter Number	: 521113 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28704559781 BC06/553.1/2650/0/32/08-11-2016/101 446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989933049212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992993

98979200007

Date : 08-11-2016

BC06/553.1/2780/0901771/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897920000-7

Collection Ref. Code : 1839-57-170-5

Customer Information----------

Name : SECUYA,CAROLINA

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	313465GS6	Pole No	:	0901771
Serial No	:	49684775	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35089
Period From	:	07-10-2016	Prev Rdg	:	34952
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
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	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		42.25
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.71
CURRENT BILL - AUGUST 2016		1,522.20
TOTAL AMOUNT DUE		3,070.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,650.00

Your monthly electricity consumption chart

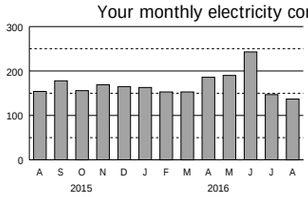

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.20		
Less : VAT	108.74		
Amount Net of VAT	1,413.46		
Less: BIR 2306	45.81		
BIR 2307	26.96	VATable Sales	1,413.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.69	VAT Zero Rated Sales	0.00
Add : VAT	108.74	VAT Amount	108.74
TOTAL AMOUNT DUE	1,449.43	TOTAL SALES	1,522.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2780/0/32/08-11-2016/101

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. : 989933049212

Collection Ref. Code	: 1839-57-170-5	Premise Address	: TULAY MINGLANILLA		
Account ID	: 9897920000-7				
Customer Name	: SECUYA,CAROLINA	TOTAL AMOUNT DUE	: 3,070.59	Overdue Bill	: 1
Meter Number	: 313465GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98979200007 BC06/553.1/2780/0/32/08-11-2016/101 447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199793955869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997024

19979200003

Date : 08-11-2016

BC06/553.1/2790/0901736/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1997920000-3

Collection Ref. Code : 1839-57-197-7

Customer Information----------

Name : SUICO,DIONISIA

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	389516GS6	Pole No	:	0901736
Serial No	:	73793737	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8831
Period From	:	07-10-2016	Prev Rdg	:	8774
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.27
CURRENT BILL - AUGUST 2016		446.97
TOTAL AMOUNT DUE		759.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 424.00

Your monthly electricity consumption chart

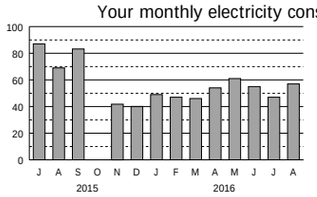

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.97		
Less : VAT	31.18		
Amount Net of VAT	415.79		
Less: BIR 2306	13.21		
BIR 2307	7.77	VATable Sales	415.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.81	VAT Zero Rated Sales	0.00
Add : VAT	31.18	VAT Amount	31.18
TOTAL AMOUNT DUE	425.99	TOTAL SALES	446.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2790/0/32/08-11-2016/101

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. : 199793955869

Collection Ref. Code	: 1839-57-197-7	Premise Address	: BACAY MINGLANILLA		
Account ID	: 1997920000-3				
Customer Name	: SUICO,DIONISIA	TOTAL AMOUNT DUE	: 759.92	Overdue Bill	: 1
Meter Number	: 389516GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19979200003 BC06/553.1/2790/0/32/08-11-2016/101 448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414848487152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991316

41460112992

Date : 08-11-2016

BC06/553.1/2810/0901764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4146011299-2

Collection Ref. Code : 1859-47-569-8

Customer Information----------

Name : BEERLI,JUANSONITO EGOS

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1024391	Pole No	:	0901764
Serial No	:	121755026	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9774
Period From	:	07-10-2016	Prev Rdg	:	9418
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	3068	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		3,873.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,920.41
Transmission Charge	0.3063/kWh	109.04
System Loss Charge	0.885/kWh	315.06
Sub-Total		2,344.51
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	0.0822/kWh	29.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,874.00	77.48
Sub-Total		106.78
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		121.76
Transmission		2.60
System Loss		19.20
Distribution		122.83
Others		14.90
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		468.25
CURRENT BILL - AUGUST 2016		3,943.16
TOTAL AMOUNT DUE		7,817.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,842.00

Your monthly electricity consumption chart

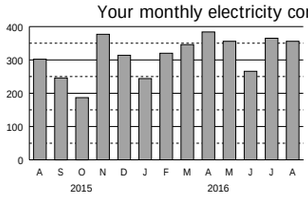

Avg Monthly Usage : 312.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,943.16		
Less : VAT	281.29		
Amount Net of VAT	3,661.87		
Less: BIR 2306	118.52		
BIR 2307	69.85	VATable Sales	3,661.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,473.50	VAT Zero Rated Sales	0.00
Add : VAT	281.29	VAT Amount	281.29
TOTAL AMOUNT DUE	3,754.79	TOTAL SALES	3,943.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2810/0/32/08-11-2016/101

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. : 414848487152

Collection Ref. Code	: 1859-47-569-8	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 4146011299-2				
Customer Name	: BEERLI,JUANSONITO EGOS	TOTAL AMOUNT DUE	: 7,817.11	Overdue Bill	: 1
Meter Number	: MTR1024391				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41460112992 BC06/553.1/2810/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978238816142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989629

97859021418

Date : 08-11-2016

BC06/553.1/2840/0901736/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785902141-8

Collection Ref. Code : 1849-94-572-1

Customer Information----------

Name : ALIVIANO,REBECCA SELLOTE

Premise Address : BACAY

TIN :

Metering Information----------

Meter No	:	502727 GS6	Pole No	:	0901736
Serial No	:	56548219	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16603
Period From	:	07-10-2016	Prev Rdg	:	16043
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	236	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,528.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,020.86
Transmission Charge	0.3063/kWh	171.53
System Loss Charge	0.885/kWh	495.60
Sub-Total		3,687.99
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,528.50	110.57
Sub-Total		156.66
Government Charges		
Franchise Tax - Local		27.26
Value Added Tax		
Generation		191.53
Transmission		4.08
System Loss		30.19
Distribution		192.88
Others		22.07
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		734.80
CURRENT BILL - AUGUST 2016		6,186.78
TOTAL AMOUNT DUE		11,715.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 6,409.00

Your monthly electricity consumption chart

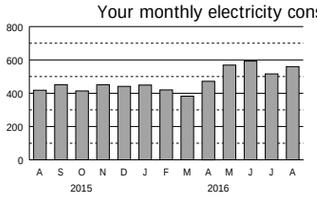

Avg Monthly Usage : 472.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,186.78		
Less : VAT	440.75		
Amount Net of VAT	5,746.03		
Less: BIR 2306	185.69		
BIR 2307	109.58	VATable Sales	5,746.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,450.76	VAT Zero Rated Sales	0.00
Add : VAT	440.75	VAT Amount	440.75
TOTAL AMOUNT DUE	5,891.51	TOTAL SALES	6,186.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2840/0/32/08-11-2016/101

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. : 978238816142

Collection Ref. Code	: 1849-94-572-1	Premise Address	: BACAY		
Account ID	: 9785902141-8				
Customer Name	: ALIVIANO,REBECCA SELLOTE	TOTAL AMOUNT DUE	: 11,715.16	Overdue Bill	: 1
Meter Number	: 502727 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97859021418 BC06/553.1/2840/0/32/08-11-2016/101 450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815878436634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990524

81580300002

Date : 08-11-2016

BC06/553.1/2850/0901736/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158030000-2

Collection Ref. Code : 1825-95-977-3

Customer Information----------

Name : GEONZON,ELY

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464136GS6	Pole No	:	0901736
Serial No	:	78517972	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22003
Period From	:	07-10-2016	Prev Rdg	:	21758
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	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		2,175.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,321.63
Transmission Charge	0.3063/kWh	75.04
System Loss Charge	0.885/kWh	216.83
Sub-Total		1,613.50
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	0.0822/kWh	20.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,175.50	43.51
Sub-Total		63.68
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		83.78
Transmission		1.79
System Loss		13.22
Distribution		84.72
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		321.21
CURRENT BILL - AUGUST 2016		2,704.41
TOTAL AMOUNT DUE		4,879.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,600.00

Your monthly electricity consumption chart

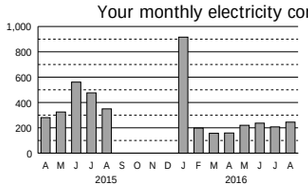

Avg Monthly Usage : 333.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.41		
Less : VAT	192.58		
Amount Net of VAT	2,511.83		
Less: BIR 2306	81.14		
BIR 2307	47.90	VATable Sales	2,511.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,382.79	VAT Zero Rated Sales	0.00
Add : VAT	192.58	VAT Amount	192.58
TOTAL AMOUNT DUE	2,575.37	TOTAL SALES	2,704.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2850/0/32/08-11-2016/101

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. : 815878436634

Collection Ref. Code : 1825-95-977-3

Account ID : 8158030000-2

Customer Name : GEONZON,ELY

Meter Number : 464136GS6

Period : Jul 2016

Premise Address : TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 4,879.94

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

81580300002 BC06/553.1/2850/0/32/08-11-2016/101 451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018797970155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992227

01869465060

Date : 08-11-2016

BC06/553.1/2860/0901715/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186946506-0

Collection Ref. Code : 1859-34-719-3

Customer Information----------

Name : FUENTES,EDRALIN FRANZA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1009166	Pole No	:	0901715
Serial No	:	121573923	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1522
Period From	:	07-10-2016	Prev Rdg	:	1447
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	218	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		415.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 98.72
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.28
CURRENT BILL - AUGUST 2016		703.10
TOTAL AMOUNT DUE		1,118.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 608.00

Your monthly electricity consumption chart

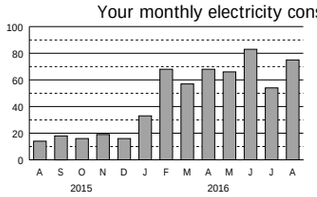

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.10		
Less : VAT	49.47		
Amount Net of VAT	653.63		
Less: BIR 2306	20.89		
BIR 2307	12.36	VATable Sales	653.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.38	VAT Zero Rated Sales	0.00
Add : VAT	49.47	VAT Amount	49.47
TOTAL AMOUNT DUE	669.85	TOTAL SALES	703.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2860/0/32/08-11-2016/101

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. : 018797970155

Collection Ref. Code	: 1859-34-719-3	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 0186946506-0				
Customer Name	: FUENTES,EDRALIN FRANZA	TOTAL AMOUNT DUE	: 1,118.61	Overdue Bill	: 1
Meter Number	: MTR1009166				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01869465060 BC06/553.1/2860/0/32/08-11-2016/101 452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324940550784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993964

32440300005

Date : 08-11-2016

BC06/553.1/2900/0901736/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244030000-5

Collection Ref. Code : 1811-41-890-2

Customer Information----------

Name : BALORIO,RHODELYN B.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218748WS6	Pole No	:	0901736
Serial No	:	42938979	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13461
Period From	:	07-10-2016	Prev Rdg	:	13436
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		74.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
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 241.19	- 156.77
Surcharge	0.02 of 74.50	1.49
Sub-Total		- 155.28
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.31
CURRENT BILL - AUGUST 2016		105.22
TOTAL AMOUNT DUE		179.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 100.00

Your monthly electricity consumption chart

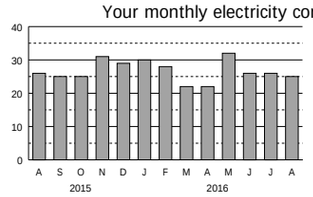

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.22		
Less : VAT	6.97		
Amount Net of VAT	98.25		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	98.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.54	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	100.51	TOTAL SALES	105.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2900/0/32/08-11-2016/101

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. : 324940550784

Collection Ref. Code : 1811-41-890-2

Account ID : 3244030000-5

Customer Name : BALORIO,RHODELYN B.

Meter Number : 218748WS6

Period : Jul 2016

Premise Address : BACAY,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 179.94

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

32440300005 BC06/553.1/2900/0/32/08-11-2016/101 453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777722013104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989634

77763141288

Date : 08-11-2016

BC06/553.1/2940/0901715/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776314128-8

Collection Ref. Code : 1855-20-566-1

Customer Information----------

Name : BRIONES,LORNA GEONZON

Premise Address : BACAY,TULAY,MIGNLANILLA

TIN :

Metering Information----------

Meter No	:	566343 GS6	Pole No	:	0901715
Serial No	:	63873907	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2404
Period From	:	07-10-2016	Prev Rdg	:	2333
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 85.43
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.62
CURRENT BILL - AUGUST 2016		674.93
TOTAL AMOUNT DUE		1,471.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,547.00

Your monthly electricity consumption chart

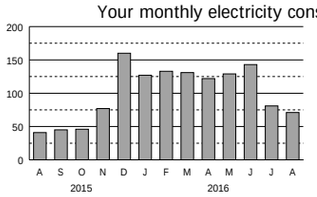

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.93		
Less : VAT	47.84		
Amount Net of VAT	627.09		
Less: BIR 2306	20.19		
BIR 2307	11.87	VATable Sales	627.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.03	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	642.87	TOTAL SALES	674.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2940/0/32/08-11-2016/101

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. : 777722013104

Collection Ref. Code	: 1855-20-566-1	Premise Address	: BACAY,TULAY,MIGNLANILLA		
Account ID	: 7776314128-8				
Customer Name	: BRIONES,LORNA GEONZON	TOTAL AMOUNT DUE	: 1,471.35	Overdue Bill	: 1
Meter Number	: 566343 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77763141288

BC06/553.1/2940/0/32/08-11-2016/101

454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299659742089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996506

29979200002

Date : 08-11-2016

BC06/553.1/2950/0901715/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2997920000-2

Collection Ref. Code : 1839-57-218-3

Customer Information----------

Name : TAPDASAN,JESUSA

Premise Address : BO. BACAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	431025GS6	Pole No	:	0901715
Serial No	:	57665366	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5739
Period From	:	07-10-2016	Prev Rdg	:	5682
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 154.29
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.67
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		60.59
CURRENT BILL - AUGUST 2016		449.78
TOTAL AMOUNT DUE		887.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 655.00

Your monthly electricity consumption chart

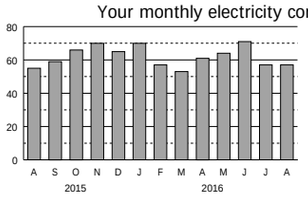

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.78		
Less : VAT	31.48		
Amount Net of VAT	418.30		
Less: BIR 2306	13.33		
BIR 2307	7.82	VATable Sales	418.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.15	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	428.63	TOTAL SALES	449.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2950/0/32/08-11-2016/101

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. : 299659742089

Collection Ref. Code : 1839-57-218-3

Account ID : 2997920000-2

Customer Name : TAPDASAN,JESUSA

Meter Number : 431025GS6

Period : Jul 2016

Premise Address : BO. BACAY, MINGLANILLA

TOTAL AMOUNT DUE : 887.40

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

29979200002 BC06/553.1/2950/0/32/08-11-2016/101 455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030479980019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996508

03080300001

Date : 08-11-2016

BC06/553.1/2990/0901701/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308030000-1

Collection Ref. Code : 1813-98-101-9

Customer Information----------

Name : BRIONES,GINA C.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1043865	Pole No	:	0901701
Serial No	:	125281832	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1711
Period From	:	07-10-2016	Prev Rdg	:	1634
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 97.94
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.04
CURRENT BILL - AUGUST 2016		725.54
TOTAL AMOUNT DUE		1,322.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,081.00

Your monthly electricity consumption chart

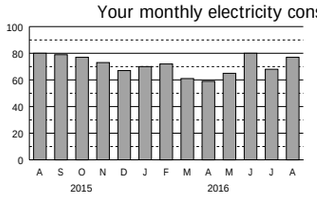

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.54		
Less : VAT	51.19		
Amount Net of VAT	674.35		
Less: BIR 2306	21.61		
BIR 2307	12.75	VATable Sales	674.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.99	VAT Zero Rated Sales	0.00
Add : VAT	51.19	VAT Amount	51.19
TOTAL AMOUNT DUE	691.18	TOTAL SALES	725.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2990/0/32/08-11-2016/101

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. : 030479980019

Collection Ref. Code	: 1813-98-101-9	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 0308030000-1				
Customer Name	: BRIONES,GINA C.	TOTAL AMOUNT DUE	: 1,322.07	Overdue Bill	: 1
Meter Number	: MTR1043865				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03080300001 BC06/553.1/2990/0/32/08-11-2016/101 456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646490463257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990527

64651300002

Date : 08-11-2016

BC06/553.1/3020/0901701/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465130000-2

Collection Ref. Code : 1829-74-653-7

Customer Information----------

Name : CAPUYAN,FRANCISCO C

Premise Address : COSTA PLAZA,BACAY

TIN :

Metering Information----------

Meter No	:	473203GS6	Pole No	:	0901701
Serial No	:	63102494	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4022
Period From	:	07-10-2016	Prev Rdg	:	3980
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		- 135.58
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.70
CURRENT BILL - AUGUST 2016		309.89
TOTAL AMOUNT DUE		1,219.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 347.00

Your monthly electricity consumption chart

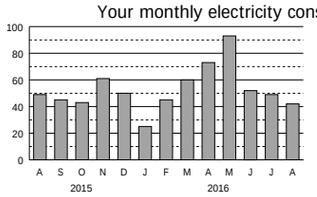

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.89		
Less : VAT	22.36		
Amount Net of VAT	287.53		
Less: BIR 2306	9.47		
BIR 2307	5.35	VATable Sales	287.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.71	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	295.07	TOTAL SALES	309.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3020/0/32/08-11-2016/101

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. : 646490463257

Collection Ref. Code	: 1829-74-653-7	Premise Address	: COSTA PLAZA,BACAY
Account ID	: 6465130000-2		
Customer Name	: CAPUYAN,FRANCISCO C	TOTAL AMOUNT DUE	: 1,219.30
Meter Number	: 473203GS6		
Period	: Jun 2016 to Jul 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 _____

64651300002 BC06/553.1/3020/0/32/08-11-2016/101 457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779448324802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990385

77960300000

Date : 08-11-2016

BC06/553.1/3040/0901694/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796030000-0

Collection Ref. Code : 1813-86-029-7

Customer Information----------

Name : CANONEO,ROBERTO C.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484783GS6	Pole No	:	0901694
Serial No	:	56644678	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2088
Period From	:	07-10-2016	Prev Rdg	:	1979
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	300	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		1,147.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
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	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		31.92
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.70
CURRENT BILL - AUGUST 2016		1,210.36
TOTAL AMOUNT DUE		2,357.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,219.00

Your monthly electricity consumption chart

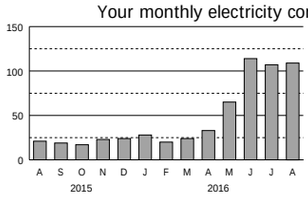

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.36		
Less : VAT	86.44		
Amount Net of VAT	1,123.92		
Less: BIR 2306	36.42		
BIR 2307	21.44	VATable Sales	1,123.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.06	VAT Zero Rated Sales	0.00
Add : VAT	86.44	VAT Amount	86.44
TOTAL AMOUNT DUE	1,152.50	TOTAL SALES	1,210.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3040/0/32/08-11-2016/101

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. : 779448324802

Collection Ref. Code	: 1813-86-029-7	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 7796030000-0				
Customer Name	: CANONEO,ROBERTO C.	TOTAL AMOUNT DUE	: 2,357.79	Overdue Bill	: 1
Meter Number	: 484783GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77960300000 BC06/553.1/3040/0/32/08-11-2016/101 458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599975772431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996728

59950300000

Date : 08-11-2016

BC06/553.1/3050/0901694/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995030000-0

Collection Ref. Code : 1825-27-806-7

Customer Information----------

Name : CANONEO,JESUS

Premise Address : BACAY TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	295745 SS6	Pole No	:	0901694
Serial No	:	25853974	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6483
Period From	:	07-10-2016	Prev Rdg	:	6392
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
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 864.67	- 43.23
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		- 16.01
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.47
CURRENT BILL - AUGUST 2016		965.13
TOTAL AMOUNT DUE		2,326.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 882.00

Your monthly electricity consumption chart

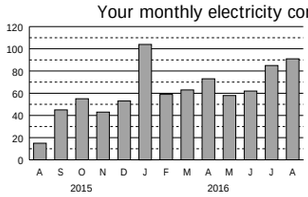

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.13		
Less : VAT	68.88		
Amount Net of VAT	896.25		
Less: BIR 2306	29.04		
BIR 2307	17.06	VATable Sales	896.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.15	VAT Zero Rated Sales	0.00
Add : VAT	68.88	VAT Amount	68.88
TOTAL AMOUNT DUE	919.03	TOTAL SALES	965.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3050/0/32/08-11-2016/101

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. : 599975772431

Collection Ref. Code	: 1825-27-806-7	Premise Address	: BACAY TUNGKOP,MINGLANILLA
Account ID	: 5995030000-0		
Customer Name	: CANONEO,JESUS	TOTAL AMOUNT DUE	: 2,326.33 Overdue Bill : 2
Meter Number	: 295745 SS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59950300000 BC06/553.1/3050/0/32/08-11-2016/101 459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789389852657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993351

78979200009

Date : 08-11-2016

BC06/553.1/3070/0901673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897920000-9

Collection Ref. Code : 1839-57-161-6

Customer Information----------

Name : MANTALASA,AURELIA

Premise Address : BACAY-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	299078SS6	Pole No	:	0901673
Serial No	:	27354769	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3887
Period From	:	07-10-2016	Prev Rdg	:	3841
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 169.36
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
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		45.16
CURRENT BILL - AUGUST 2016		315.36
TOTAL AMOUNT DUE		638.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 327.00

Your monthly electricity consumption chart

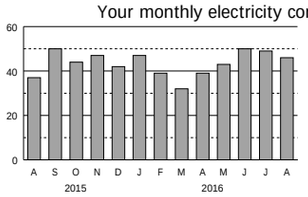

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.36		
Less : VAT	21.90		
Amount Net of VAT	293.46		
Less: BIR 2306	9.29		
BIR 2307	5.43	VATable Sales	293.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.74	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	300.64	TOTAL SALES	315.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3070/0/32/08-11-2016/101

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. : 789389852657

Collection Ref. Code	: 1839-57-161-6	Premise Address	: BACAY-MINGLANILLA		
Account ID	: 7897920000-9				
Customer Name	: MANTALASA,AURELIA	TOTAL AMOUNT DUE	: 638.36	Overdue Bill	: 1
Meter Number	: 299078SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78979200009 BC06/553.1/3070/0/32/08-11-2016/101 460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330816323145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996213

33080300008

Date : 08-11-2016

BC06/553.1/3080/0901806/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308030000-8

Collection Ref. Code : 1813-98-113-2

Customer Information----------

Name : PONTENES,GRACE M.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294311SS6	Pole No	:	0901806
Serial No	:	31239193	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7429
Period From	:	07-10-2016	Prev Rdg	:	7393
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 168.21
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.40
CURRENT BILL - AUGUST 2016		209.28
TOTAL AMOUNT DUE		426.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 210.00

Your monthly electricity consumption chart

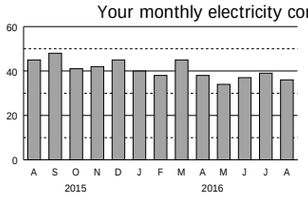

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.28		
Less : VAT	14.37		
Amount Net of VAT	194.91		
Less: BIR 2306	6.12		
BIR 2307	3.56	VATable Sales	194.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.23	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	199.60	TOTAL SALES	209.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3080/0/32/08-11-2016/101

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. : 330816323145

Collection Ref. Code	: 1813-98-113-2	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 3308030000-8				
Customer Name	: PONTENES,GRACE M.	TOTAL AMOUNT DUE	: 426.42	Overdue Bill	: 1
Meter Number	: 294311SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33080300008 BC06/553.1/3080/0/32/08-11-2016/101 461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244146560834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990112

24440300002

Date : 08-11-2016

BC06/553.1/3090/0901792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444030000-2

Collection Ref. Code : 1811-47-950-2

Customer Information----------

Name : CASTILLO,DIOSCORO S.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218747WS6	Pole No	:	0901792
Serial No	:	47064064	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	77411
Period From	:	07-10-2016	Prev Rdg	:	77318
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	200	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		- 20.20
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.10
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		118.55
CURRENT BILL - AUGUST 2016		981.94
TOTAL AMOUNT DUE		2,180.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 995.00

Your monthly electricity consumption chart

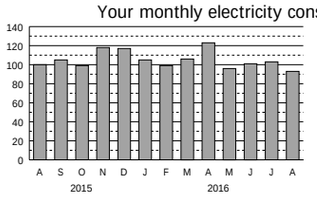

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.94		
Less : VAT	69.93		
Amount Net of VAT	912.01		
Less: BIR 2306	29.49		
BIR 2307	17.35	VATable Sales	912.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.17	VAT Zero Rated Sales	0.00
Add : VAT	69.93	VAT Amount	69.93
TOTAL AMOUNT DUE	935.10	TOTAL SALES	981.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3090/0/32/08-11-2016/101

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. : 244146560834

Collection Ref. Code	: 1811-47-950-2	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 2444030000-2				
Customer Name	: CASTILLO,DIOSCORO S.	TOTAL AMOUNT DUE	: 2,180.83	Overdue Bill	: 1
Meter Number	: 218747WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24440300002 BC06/553.1/3090/0/32/08-11-2016/101 462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055699099636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993109

05531300001

Date : 08-11-2016

BC06/553.1/3110/0901806/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553130000-1

Collection Ref. Code : 1835-34-161-6

Customer Information----------

Name : MANTALABA,MELLANY C

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1147722	Pole No	:	0901806
Serial No	:	85062345	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	48
Period From	:	07-08-2016	Prev Rdg	:	3
No of Days	:	33	Diff Rdg	:	45
Avg kWh/day	:	1.36	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		181.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 168.43
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.09
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		43.85
CURRENT BILL - AUGUST 2016		305.54
Advance Payment/Credit Adjustments		- 0.69
TOTAL AMOUNT DUE		485.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 924.00

Your monthly electricity consumption chart

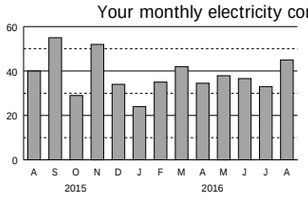

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.54		
Less : VAT	21.11		
Amount Net of VAT	284.43		
Less: BIR 2306	8.96		
BIR 2307	5.26	VATable Sales	284.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.21	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	291.32	TOTAL SALES	305.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3110/0/32/08-11-2016/101

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. : 055699099636

Collection Ref. Code	: 1835-34-161-6	Premise Address	: TULAY MINGLANILLA		
Account ID	: 0553130000-1				
Customer Name	: MANTALABA,MELLANY C	TOTAL AMOUNT DUE	: 485.88	Overdue Bill	: 1
Meter Number	: MTR1147722				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05531300001 BC06/553.1/3110/0/32/08-11-2016/101 463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621875115822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992856

62141300004

Date : 08-11-2016

BC06/553.1/3130/0901806/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214130000-4

Collection Ref. Code : 1817-68-191-5

Customer Information----------

Name : JUARIO,JOSEPHINE R

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	392735GS6	Pole No	:	0901806
Serial No	:	2003143170	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4290
Period From	:	07-10-2016	Prev Rdg	:	4218
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 86.37
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.82
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		85.81
CURRENT BILL - AUGUST 2016		684.62
TOTAL AMOUNT DUE		1,505.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 382.00

Your monthly electricity consumption chart

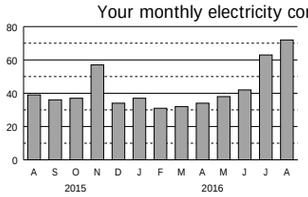

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.62		
Less : VAT	48.53		
Amount Net of VAT	636.09		
Less: BIR 2306	20.49		
BIR 2307	12.04	VATable Sales	636.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.56	VAT Zero Rated Sales	0.00
Add : VAT	48.53	VAT Amount	48.53
TOTAL AMOUNT DUE	652.09	TOTAL SALES	684.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3130/0/32/08-11-2016/101

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. : 621875115822

Collection Ref. Code	: 1817-68-191-5	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 6214130000-4				
Customer Name	: JUARIO,JOSEPHINE R	TOTAL AMOUNT DUE	: 1,505.28	Overdue Bill	: 2
Meter Number	: 392735GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62141300004 BC06/553.1/3130/0/32/08-11-2016/101 464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063354019092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995775

06397335412

Date : 08-11-2016

BC06/553.1/3145/0901806/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639733541-2

Collection Ref. Code : 1861-67-692-1

Customer Information----------

Name : GEONZON,NIMFA BRIONES

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075095	Pole No	:	0901806
Serial No	:	40040775	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	440
Period From	:	07-10-2016	Prev Rdg	:	390
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	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		811.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 174.70
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.05
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		50.24
CURRENT BILL - AUGUST 2016		352.90
TOTAL AMOUNT DUE		1,164.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 123.00

Your monthly electricity consumption chart

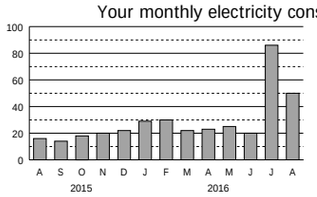

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.90		
Less : VAT	24.89		
Amount Net of VAT	328.01		
Less: BIR 2306	10.57		
BIR 2307	6.08	VATable Sales	328.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311.36	VAT Zero Rated Sales	0.00
Add : VAT	24.89	VAT Amount	24.89
TOTAL AMOUNT DUE	336.25	TOTAL SALES	352.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3145/0/32/08-11-2016/101

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. : 063354019092

Collection Ref. Code	: 1861-67-692-1	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 0639733541-2				
Customer Name	: GEONZON,NIMFA BRIONES	TOTAL AMOUNT DUE	: 1,164.65	Overdue Bill	: 1
Meter Number	: MTR1075095				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06397335412 BC06/553.1/3145/0/32/08-11-2016/101 465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746236682884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990597

74664776072

Date : 08-11-2016

BC06/553.1/3145/0901813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466477607-2

Collection Ref. Code : 1861-64-293-8

Customer Information----------

Name : SUIZO,FAUSTINO SAAVEDRA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1153568	Pole No	:	0901813
Serial No	:	133485836	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	574
Period From	:	07-10-2016	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	218	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,046.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,319.59
Transmission Charge	0.3063/kWh	131.71
System Loss Charge	0.885/kWh	380.55
Sub-Total		2,831.85
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 7,046.50	140.93
Sub-Total		176.33
Government Charges		
Franchise Tax - Local		21.22
Value Added Tax		
Generation		147.07
Transmission		3.13
System Loss		23.17
Distribution		148.24
Others		23.71
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		571.39
CURRENT BILL - AUGUST 2016		4,814.93
TOTAL AMOUNT DUE		11,861.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 11,840.00

Your monthly electricity consumption chart

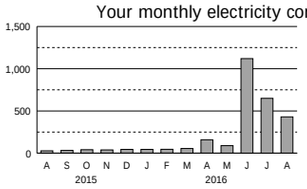

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,814.93		
Less : VAT	345.32		
Amount Net of VAT	4,469.61		
Less: BIR 2306	145.45		
BIR 2307	85.30	VATable Sales	4,469.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,238.86	VAT Zero Rated Sales	0.00
Add : VAT	345.32	VAT Amount	345.32
TOTAL AMOUNT DUE	4,584.18	TOTAL SALES	4,814.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3145/0/32/08-11-2016/101

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. : 746236682884

Collection Ref. Code	: 1861-64-293-8	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 7466477607-2				
Customer Name	: SUIZO,FAUSTINO SAAVEDRA	TOTAL AMOUNT DUE	: 11,861.33	Overdue Bill	: 1
Meter Number	: MTR1153568				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74664776072 BC06/553.1/3145/0/32/08-11-2016/101 466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269245344892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987108

26962468174

Date : 08-11-2016

BC06/553.1/3205/0901652/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2696246817-4

Collection Ref. Code : 1861-39-797-6

Customer Information----------

Name : DELA PENA,ANECIETA VILLARIN

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058290	Pole No	:	0901652
Serial No	:	121751756	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	444
Period From	:	07-10-2016	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	218	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 156.48
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.94
CURRENT BILL - AUGUST 2016		308.13
TOTAL AMOUNT DUE		897.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2015 - 780.00

Your monthly electricity consumption chart

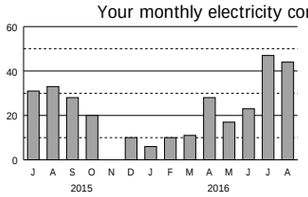

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.13		
Less : VAT	21.65		
Amount Net of VAT	286.48		
Less: BIR 2306	9.18		
BIR 2307	5.31	VATable Sales	286.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.99	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	293.64	TOTAL SALES	308.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3205/0/32/08-11-2016/101

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. : 269245344892

Collection Ref. Code	: 1861-39-797-6	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 2696246817-4				
Customer Name	: DELA PENA,ANECIETA VILLARIN	TOTAL AMOUNT DUE	: 897.70	Overdue Bill	: 9
Meter Number	: MTR1058290				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26962468174 BC06/553.1/3205/0/32/08-11-2016/101 467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313542511794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990256

31370300001

Date : 08-11-2016

BC06/553.1/3215/0901652/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137030000-1

Collection Ref. Code : 1841-39-092-5

Customer Information----------

Name : RAMIREZ,ROWEL N

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079765	Pole No	:	0901652
Serial No	:	40006405	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1041
Period From	:	07-10-2016	Prev Rdg	:	986
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	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		802.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 141.34
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.45
CURRENT BILL - AUGUST 2016		442.70
TOTAL AMOUNT DUE		1,244.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 783.00

Your monthly electricity consumption chart

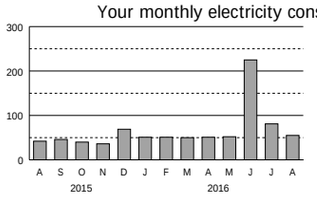

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.70		
Less : VAT	31.32		
Amount Net of VAT	411.38		
Less: BIR 2306	13.26		
BIR 2307	7.70	VATable Sales	411.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.42	VAT Zero Rated Sales	0.00
Add : VAT	31.32	VAT Amount	31.32
TOTAL AMOUNT DUE	421.74	TOTAL SALES	442.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3215/0/32/08-11-2016/101

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. : 313542511794

Collection Ref. Code	: 1841-39-092-5	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 3137030000-1				
Customer Name	: RAMIREZ,ROWEL N	TOTAL AMOUNT DUE	: 1,244.87	Overdue Bill	: 1
Meter Number	: MTR1079765				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31370300001 BC06/553.1/3215/0/32/08-11-2016/101 468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411711899275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990025

41179200005

Date : 08-11-2016

BC06/553.1/3225/0901652/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117920000-5

Collection Ref. Code : 1841-81-716-3

Customer Information----------

Name : ROSADA,HONEY DIAZEL M

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	233439DS6	Pole No	:	0901652
Serial No	:	10946503	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5638
Period From	:	07-10-2016	Prev Rdg	:	5543
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	136	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		870.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 27.72
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
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		120.20
CURRENT BILL - AUGUST 2016		994.96
TOTAL AMOUNT DUE		1,865.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,094.00

Your monthly electricity consumption chart

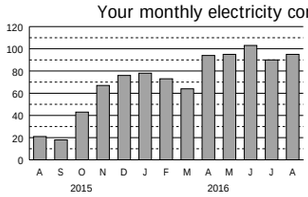

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.96		
Less : VAT	70.57		
Amount Net of VAT	924.39		
Less: BIR 2306	29.77		
BIR 2307	17.58	VATable Sales	924.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.04	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	947.61	TOTAL SALES	994.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3225/0/32/08-11-2016/101

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. : 411711899275

Collection Ref. Code : 1841-81-716-3

Account ID : 4117920000-5

Customer Name : ROSADA,HONEY DIAZEL M

Meter Number : 233439DS6

Period : Jul 2016

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 1,865.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41179200005

BC06/553.1/3225/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851738476693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992111

85111300001

Date : 08-11-2016

BC06/553.1/3260/0901645/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8511130000-1

Collection Ref. Code : 1845-74-218-4

Customer Information----------

Name : BALBANERA,EVA B

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466712GS6	Pole No	:	0901645
Serial No	:	68900025	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5086
Period From	:	07-10-2016	Prev Rdg	:	5052
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	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		289.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 157.31
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.83
CURRENT BILL - AUGUST 2016		199.71
Debit Adjustments		70.62
TOTAL AMOUNT DUE		559.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 286.00

Your monthly electricity consumption chart

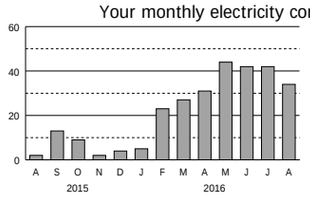

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.71		
Less : VAT	13.78		
Amount Net of VAT	185.93		
Less: BIR 2306	5.88		
BIR 2307	3.39	VATable Sales	185.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.66	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	190.44	TOTAL SALES	199.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3260/0/32/08-11-2016/101

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. : 851738476693

Collection Ref. Code	: 1845-74-218-4	Premise Address	: SITIO BACAY,TULAY,MINGLANILLA
Account ID	: 8511130000-1		
Customer Name	: BALBANERA,EVA B	TOTAL AMOUNT DUE	: 559.60
Meter Number	: 466712GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85111300001 BC06/553.1/3260/0/32/08-11-2016/101 470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920929779814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993961

92063452558

Date : 08-11-2016

BC06/553.1/3265/0901645/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206345255-8

Collection Ref. Code : 1861-64-299-7

Customer Information----------

Name : UBAS,CONCHITA CABRERA

Premise Address : TULAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1085923	Pole No	:	0901645
Serial No	:	40042526	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1297
Period From	:	07-10-2016	Prev Rdg	:	1231
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	218	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 116.50
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.56
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		75.31
CURRENT BILL - AUGUST 2016		587.32
TOTAL AMOUNT DUE		1,047.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 200.00

Your monthly electricity consumption chart

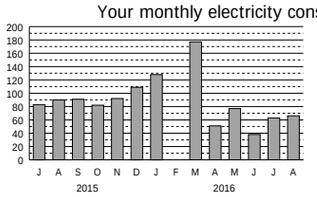

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.32		
Less : VAT	41.31		
Amount Net of VAT	546.01		
Less: BIR 2306	17.46		
BIR 2307	10.29	VATable Sales	546.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.26	VAT Zero Rated Sales	0.00
Add : VAT	41.31	VAT Amount	41.31
TOTAL AMOUNT DUE	559.57	TOTAL SALES	587.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3265/0/32/08-11-2016/101

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. : 920929779814

Collection Ref. Code	: 1861-64-299-7	Premise Address	: TULAY,TULAY, MINGLANILLA		
Account ID	: 9206345255-8				
Customer Name	: UBAS,CONCHITA CABRERA	TOTAL AMOUNT DUE	: 1,047.51	Overdue Bill	: 1
Meter Number	: MTR1085923				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92063452558 BC06/553.1/3265/0/32/08-11-2016/101 471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365951949859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996873

36577695673

Date : 08-11-2016

BC06/553.1/3285/1029105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657769567-3

Collection Ref. Code : 1861-27-584-6

Customer Information----------

Name : UBAS,JENA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030418	Pole No	:	1029105
Serial No	:	125286231	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1709
Period From	:	07-10-2016	Prev Rdg	:	1613
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	218	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		835.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
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 911.90	- 45.60
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 28.89
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.36
CURRENT BILL - AUGUST 2016		1,004.37
TOTAL AMOUNT DUE		1,840.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,250.00

Your monthly electricity consumption chart

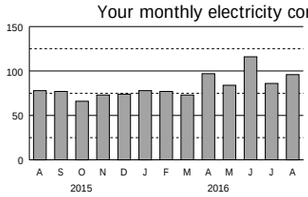

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.37		
Less : VAT	71.22		
Amount Net of VAT	933.15		
Less: BIR 2306	30.04		
BIR 2307	17.75	VATable Sales	933.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.36	VAT Zero Rated Sales	0.00
Add : VAT	71.22	VAT Amount	71.22
TOTAL AMOUNT DUE	956.58	TOTAL SALES	1,004.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3285/0/32/08-11-2016/101

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. : 365951949859

Collection Ref. Code	: 1861-27-584-6	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 3657769567-3				
Customer Name	: UBAS,JENA	TOTAL AMOUNT DUE	: 1,840.03	Overdue Bill	: 1
Meter Number	: MTR1030418				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36577695673 BC06/553.1/3285/0/32/08-11-2016/101 472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006678692045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988172

00653697938

Date : 08-11-2016

BC06/553.1/3286/1029105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065369793-8

Collection Ref. Code : 1861-72-680-5

Customer Information----------

Name : RESGONIA,ANA LIZA GETUTUA

Premise Address : TULAY,BACAY,MINGLANILLA

TIN : 259-671-501-000

Metering Information----------

Meter No	:	MTR1091047	Pole No	:	1029105
Serial No	:	40044397	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	608
Period From	:	07-10-2016	Prev Rdg	:	576
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	218	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		396.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 145.71
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.34
CURRENT BILL - AUGUST 2016		190.93
TOTAL AMOUNT DUE		587.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 446.00

Your monthly electricity consumption chart

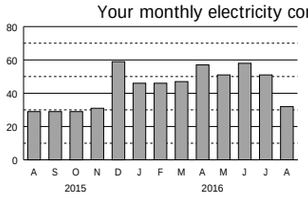

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.93		
Less : VAT	13.29		
Amount Net of VAT	177.64		
Less: BIR 2306	5.65		
BIR 2307	3.25	VATable Sales	177.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.74	VAT Zero Rated Sales	0.00
Add : VAT	13.29	VAT Amount	13.29
TOTAL AMOUNT DUE	182.03	TOTAL SALES	190.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3286/0/32/08-11-2016/101

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. : 006678692045

Collection Ref. Code	: 1861-72-680-5	Premise Address	: TULAY,BACAY,MINGLANILLA		
Account ID	: 0065369793-8				
Customer Name	: RESGONIA,ANA LIZA GETUTUA	TOTAL AMOUNT DUE	: 587.75	Overdue Bill	: 1
Meter Number	: MTR1091047				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00653697938 BC06/553.1/3286/0/32/08-11-2016/101 473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967681244030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986338

96780300008

Date : 08-11-2016

BC06/553.1/3330/0901820/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678030000-8

Collection Ref. Code : 1845-48-725-7

Customer Information----------

Name : CAPARAS,KESSA MARIE S

Premise Address : BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	496470 GS6	Pole No	:	0901820
Serial No	:	63024909	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2324
Period From	:	07-10-2016	Prev Rdg	:	2286
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	228	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 179.52
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.92
CURRENT BILL - AUGUST 2016		218.39
TOTAL AMOUNT DUE		342.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 116.00

Your monthly electricity consumption chart

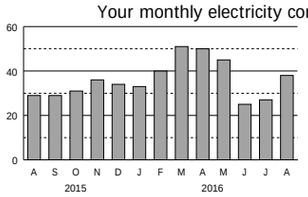

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.39		
Less : VAT	14.90		
Amount Net of VAT	203.49		
Less: BIR 2306	6.35		
BIR 2307	3.71	VATable Sales	203.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.43	VAT Zero Rated Sales	0.00
Add : VAT	14.90	VAT Amount	14.90
TOTAL AMOUNT DUE	208.33	TOTAL SALES	218.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3330/0/32/08-11-2016/101

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. : 967681244030

Collection Ref. Code	: 1845-48-725-7	Premise Address	: BACAY TULAY,MINGLANILLA		
Account ID	: 9678030000-8				
Customer Name	: CAPARAS,KESSA MARIE S	TOTAL AMOUNT DUE	: 342.36	Overdue Bill	: 1
Meter Number	: 496470 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96780300008 BC06/553.1/3330/0/32/08-11-2016/101 474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539517326537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988150

53921300009

Date : 08-11-2016

BC06/553.1/3350/0901813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392130000-9

Collection Ref. Code : 1817-34-737-3

Customer Information----------

Name : CABRERA,ELNA S

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	360524GS6	Pole No	:	0901813
Serial No	:	2003119589	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13406
Period From	:	07-10-2016	Prev Rdg	:	13380
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 970.50	19.41
Sub-Total		- 143.49
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		22.31
CURRENT BILL - AUGUST 2016		129.44
Debit Adjustments		10.30
TOTAL AMOUNT DUE		1,110.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 150.00

Your monthly electricity consumption chart

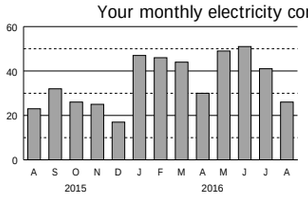

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.44		
Less : VAT	9.39		
Amount Net of VAT	120.05		
Less: BIR 2306	4.02		
BIR 2307	2.15	VATable Sales	120.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.88	VAT Zero Rated Sales	0.00
Add : VAT	9.39	VAT Amount	9.39
TOTAL AMOUNT DUE	123.27	TOTAL SALES	129.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3350/0/32/08-11-2016/101

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. : 539517326537

Collection Ref. Code	: 1817-34-737-3	Premise Address	: SITIO BACAY,TULAY,MINGLANILLA
Account ID	: 5392130000-9		
Customer Name	: CABRERA,ELNA S	TOTAL AMOUNT DUE	: 1,110.25
Meter Number	: 360524GS6		
Period	: Jun 2016 to Jul 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 _____

53921300009

BC06/553.1/3350/0/32/08-11-2016/101

475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911905100130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990413

91151300000

Date : 08-11-2016

BC06/553.1/3400/0901841/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9115130000-0

Collection Ref. Code : 1839-19-647-5

Customer Information----------

Name : YBANEZ,MARILITA S

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052389	Pole No	:	0901841
Serial No	:	121451157	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1189
Period From	:	07-10-2016	Prev Rdg	:	1156
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 145.21
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 10.94
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		30.89
CURRENT BILL - AUGUST 2016		202.44
TOTAL AMOUNT DUE		530.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 330.00

Your monthly electricity consumption chart

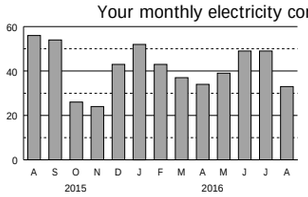

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.44		
Less : VAT	14.30		
Amount Net of VAT	188.14		
Less: BIR 2306	6.08		
BIR 2307	3.45	VATable Sales	188.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.61	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	192.91	TOTAL SALES	202.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3400/0/32/08-11-2016/101

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. : 911905100130

Collection Ref. Code	: 1839-19-647-5	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 9115130000-0				
Customer Name	: YBANEZ,MARILITA S	TOTAL AMOUNT DUE	: 530.73	Overdue Bill	: 1
Meter Number	: MTR1052389				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91151300000 BC06/553.1/3400/0/32/08-11-2016/101 476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389756297278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993178

38979200003

Date : 08-11-2016

BC06/553.1/3430/0901834/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897920000-3

Collection Ref. Code : 1839-57-128-4

Customer Information----------

Name : SASABAN,ROSALIE S

Premise Address : BACAY-MINGLANILLA,BACAY

TIN :

Metering Information----------

Meter No	:	MTR1007262	Pole No	:	0901834
Serial No	:	75699872	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2006
Period From	:	07-10-2016	Prev Rdg	:	1952
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.47
CURRENT BILL - AUGUST 2016		426.55
TOTAL AMOUNT DUE		850.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 332.00

Your monthly electricity consumption chart

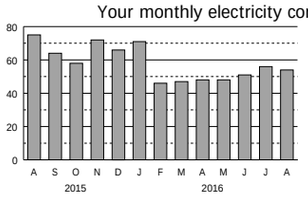

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.55		
Less : VAT	29.88		
Amount Net of VAT	396.67		
Less: BIR 2306	12.66		
BIR 2307	7.42	VATable Sales	396.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.59	VAT Zero Rated Sales	0.00
Add : VAT	29.88	VAT Amount	29.88
TOTAL AMOUNT DUE	406.47	TOTAL SALES	426.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3430/0/32/08-11-2016/101

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. : 389756297278

Collection Ref. Code : 1839-57-128-4

Account ID : 3897920000-3

Customer Name : SASABAN,ROSALIE S

Meter Number : MTR1007262

Period : Jul 2016

Premise Address : BACAY-MINGLANILLA,BACAY

TOTAL AMOUNT DUE : 850.43

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

38979200003

BC06/553.1/3430/0/32/08-11-2016/101

477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549473736064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991494

5499803180 8

Date : 08-11-2016

BC06/553.1/3435/0901834/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5499803180-8

Collection Ref. Code : 1863-61-599-7

Customer Information----------

Name : SASABAN,ROSALIE SELLORIA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1109591	Pole No	:	0901834
Serial No	:	129126434	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	167
Period From	:	07-10-2016	Prev Rdg	:	152
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	218	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		106.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	80.92
Transmission Charge	0.3063/kWh	4.59
System Loss Charge	0.885/kWh	13.28
Sub-Total		98.79
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 141.71	- 141.71
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 139.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.13
Transmission		0.11
System Loss		0.81
Distribution		5.75
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.05
CURRENT BILL - AUGUST 2016		15.17
TOTAL AMOUNT DUE		121.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 459.00

Your monthly electricity consumption chart

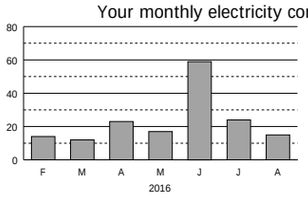

Avg Monthly Usage : 23.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.86		
Amount Net of VAT	14.31		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	14.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.76	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	14.62	TOTAL SALES	15.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3435/0/32/08-11-2016/101

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. : 549473736064

Collection Ref. Code	: 1863-61-599-7	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 5499803180-8				
Customer Name	: SASABAN,ROSALIE SELLORIA	TOTAL AMOUNT DUE	: 121.24	Overdue Bill	: 1
Meter Number	: MTR1109591				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5499803180 8

BC06/553.1/3435/0/32/08-11-2016/101

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067645324978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986396

06739387881

Date : 08-11-2016

BC06/553.1/3490/1142106/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673938788-1

Collection Ref. Code : 1851-39-053-7

Customer Information----------

Name : ARIAS,ENDHEN CABRERA

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	516672 GS6	Pole No	:	1142106
Serial No	:	56815662	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5300
Period From	:	07-10-2016	Prev Rdg	:	5197
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
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	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		30.72
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
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		135.92
CURRENT BILL - AUGUST 2016		1,144.69
TOTAL AMOUNT DUE		2,256.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,100.00

Your monthly electricity consumption chart

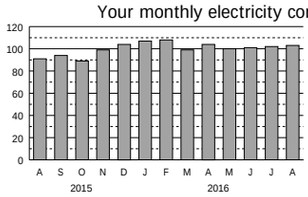

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.69		
Less : VAT	81.81		
Amount Net of VAT	1,062.88		
Less: BIR 2306	34.47		
BIR 2307	20.28	VATable Sales	1,062.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.13	VAT Zero Rated Sales	0.00
Add : VAT	81.81	VAT Amount	81.81
TOTAL AMOUNT DUE	1,089.94	TOTAL SALES	1,144.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3490/0/32/08-11-2016/101

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. : 067645324978

Collection Ref. Code	: 1851-39-053-7	Premise Address	: BACAY,TULAY		
Account ID	: 0673938788-1				
Customer Name	: ARIAS,ENDHEN CABRERA	TOTAL AMOUNT DUE	: 2,256.89	Overdue Bill	: 1
Meter Number	: 516672 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06739387881 BC06/553.1/3490/0/32/08-11-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762165471466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995575

76204528343

Date : 08-11-2016

BC06/553.1/3510/1309080/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7620452834-3

Collection Ref. Code : 1851-36-794-2

Customer Information----------

Name : QUIA-OT,JOCELYN MOLIJON

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	521491 GS6	Pole No	:	1309080
Serial No	:	62598143	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2449
Period From	:	07-10-2016	Prev Rdg	:	2377
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		- 73.45
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
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		87.44
CURRENT BILL - AUGUST 2016		699.17
TOTAL AMOUNT DUE		1,296.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 869.00

Your monthly electricity consumption chart

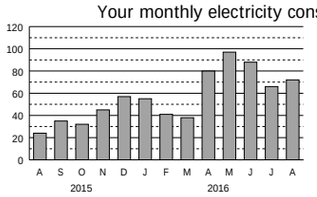

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.17		
Less : VAT	50.09		
Amount Net of VAT	649.08		
Less: BIR 2306	21.14		
BIR 2307	12.30	VATable Sales	649.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.64	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	665.73	TOTAL SALES	699.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3510/0/32/08-11-2016/101

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. : 762165471466

Collection Ref. Code	: 1851-36-794-2	Premise Address	: BACAY,TULAY		
Account ID	: 7620452834-3				
Customer Name	: QUIA-OT,JOCELYN MOLIJON	TOTAL AMOUNT DUE	: 1,296.77	Overdue Bill	: 1
Meter Number	: 521491 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76204528343 BC06/553.1/3510/0/32/08-11-2016/101 480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544582072339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989644

54469606518

Date : 08-11-2016

BC06/553.1/3515/1309080/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446960651-8

Collection Ref. Code : 1863-16-323-9

Customer Information----------

Name : TARAYA,AILEEN ALGADEPE

Premise Address : TULAY,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1098240	Pole No	:	1309080
Serial No	:	84451675	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	780
Period From	:	07-10-2016	Prev Rdg	:	706
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	218	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 91.45
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.85
CURRENT BILL - AUGUST 2016		700.48
TOTAL AMOUNT DUE		1,408.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 986.00

Your monthly electricity consumption chart

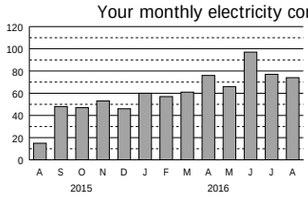

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.48		
Less : VAT	49.52		
Amount Net of VAT	650.96		
Less: BIR 2306	20.90		
BIR 2307	12.31	VATable Sales	650.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.75	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	667.27	TOTAL SALES	700.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3515/0/32/08-11-2016/101

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. : 544582072339

Collection Ref. Code : 1863-16-323-9

Account ID : 5446960651-8

Customer Name : TARAYA,AILEEN ALGADEPE

Meter Number : MTR1098240

Period : Jul 2016

Premise Address : TULAY,MINGLANILLA,CEBU

TOTAL AMOUNT DUE : 1,408.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54469606518

BC06/553.1/3515/0/32/08-11-2016/101

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354138011271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993350

35421442035

Date : 08-11-2016

BC06/553.1/3520/1309080/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542144203-5

Collection Ref. Code : 1851-48-497-3

Customer Information----------

Name : CABUSAS,JOH-ANN BALAMI

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	521486 GS6	Pole No	:	1309080
Serial No	:	65381325	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2941
Period From	:	07-10-2016	Prev Rdg	:	2894
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 169.50	3.39
Sub-Total		- 176.22
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.74
CURRENT BILL - AUGUST 2016		318.54
TOTAL AMOUNT DUE		488.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 590.00

Your monthly electricity consumption chart

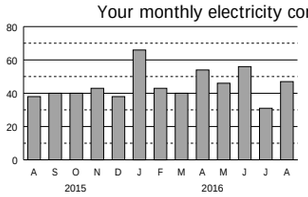

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.54		
Less : VAT	21.98		
Amount Net of VAT	296.56		
Less: BIR 2306	9.32		
BIR 2307	5.48	VATable Sales	296.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.76	VAT Zero Rated Sales	0.00
Add : VAT	21.98	VAT Amount	21.98
TOTAL AMOUNT DUE	303.74	TOTAL SALES	318.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3520/0/32/08-11-2016/101

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. : 354138011271

Collection Ref. Code	: 1851-48-497-3	Premise Address	: BACAY,TULAY		
Account ID	: 3542144203-5				
Customer Name	: CABUSAS,JOH-ANN BALAMI	TOTAL AMOUNT DUE	: 488.11	Overdue Bill	: 1
Meter Number	: 521486 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35421442035 BC06/553.1/3520/0/32/08-11-2016/101 482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736030463915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987169

73627954990

Date : 08-11-2016

BC06/553.1/3530/1309080/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362795499-0

Collection Ref. Code : 1857-23-239-9

Customer Information----------

Name : SELLORIA,JENELITA JUARIO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6108 EVS6	Pole No	:	1309080
Serial No	:	06226627	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1670
Period From	:	07-10-2016	Prev Rdg	:	1606
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	218	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		606.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 109.79
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.46
CURRENT BILL - AUGUST 2016		573.28
TOTAL AMOUNT DUE		1,179.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 623.00

Your monthly electricity consumption chart

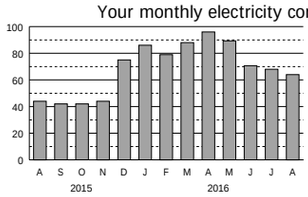

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.28		
Less : VAT	40.47		
Amount Net of VAT	532.81		
Less: BIR 2306	17.10		
BIR 2307	10.05	VATable Sales	532.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.66	VAT Zero Rated Sales	0.00
Add : VAT	40.47	VAT Amount	40.47
TOTAL AMOUNT DUE	546.13	TOTAL SALES	573.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3530/0/32/08-11-2016/101

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. : 736030463915

Collection Ref. Code	: 1857-23-239-9	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 7362795499-0				
Customer Name	: SELLORIA,JENELITA JUARIO	TOTAL AMOUNT DUE	: 1,179.90	Overdue Bill	: 1
Meter Number	: 6108 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73627954990 BC06/553.1/3530/0/32/08-11-2016/101 483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045404399562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990007

04599200005

Date : 08-11-2016

BC06/553.1/3550/0901862/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459920000-5

Collection Ref. Code : 1843-57-608-2

Customer Information----------

Name : FULACHE,ELSA M

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213220WS6	Pole No	:	0901862
Serial No	:	42650657	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30974
Period From	:	07-10-2016	Prev Rdg	:	30519
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	590	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,757.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,454.45
Transmission Charge	0.3063/kWh	139.37
System Loss Charge	0.885/kWh	402.68
Sub-Total		2,996.50
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,758.00	95.16
Sub-Total		132.61
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		155.63
Transmission		3.32
System Loss		24.53
Distribution		156.83
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		597.83
CURRENT BILL - AUGUST 2016		5,033.83
TOTAL AMOUNT DUE		9,791.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 6,524.00

Your monthly electricity consumption chart

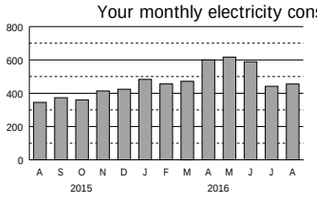

Avg Monthly Usage : 463.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,033.83		
Less : VAT	358.88		
Amount Net of VAT	4,674.95		
Less: BIR 2306	151.20		
BIR 2307	89.16	VATable Sales	4,674.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,434.59	VAT Zero Rated Sales	0.00
Add : VAT	358.88	VAT Amount	358.88
TOTAL AMOUNT DUE	4,793.47	TOTAL SALES	5,033.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3550/0/32/08-11-2016/101

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. : 045404399562

Collection Ref. Code : 1843-57-608-2

Account ID : 0459920000-5

Customer Name : FULACHE,ELSA M

Meter Number : 213220WS6

Period : Jul 2016

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 9,791.82

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 _____

04599200005

BC06/553.1/3550/0/32/08-11-2016/101

484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643358770242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989439

64351300005

Date : 08-11-2016

BC06/553.1/3560/0901862/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435130000-5

Collection Ref. Code : 1839-45-638-8

Customer Information----------

Name : NATULLA,JONATHAN M

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	505678 GS6	Pole No	:	0901862
Serial No	:	57964841	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17292
Period From	:	07-10-2016	Prev Rdg	:	16864
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	240	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,104.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,308.80
Transmission Charge	0.3063/kWh	131.10
System Loss Charge	0.885/kWh	378.78
Sub-Total		2,818.68
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,104.50	82.09
Sub-Total		117.32
Government Charges		
Franchise Tax - Local		20.83
Value Added Tax		
Generation		146.39
Transmission		3.12
System Loss		23.07
Distribution		147.56
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		561.46
CURRENT BILL - AUGUST 2016		4,727.10
TOTAL AMOUNT DUE		8,831.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,760.00

Your monthly electricity consumption chart

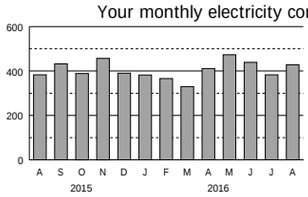

Avg Monthly Usage : 404.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,727.10		
Less : VAT	336.72		
Amount Net of VAT	4,390.38		
Less: BIR 2306	141.86		
BIR 2307	83.73	VATable Sales	4,390.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,164.79	VAT Zero Rated Sales	0.00
Add : VAT	336.72	VAT Amount	336.72
TOTAL AMOUNT DUE	4,501.51	TOTAL SALES	4,727.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3560/0/32/08-11-2016/101

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. : 643358770242

Collection Ref. Code	: 1839-45-638-8	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 6435130000-5				
Customer Name	: NATULLA,JONATHAN M	TOTAL AMOUNT DUE	: 8,831.41	Overdue Bill	: 1
Meter Number	: 505678 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64351300005 BC06/553.1/3560/0/32/08-11-2016/101 485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889858046333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993624

88967148623

Date : 08-11-2016

BC06/553.1/3630/0901862/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896714862-3

Collection Ref. Code : 1857-68-245-9

Customer Information----------

Name : ABANTO,GENARA CONOCIDA

Premise Address : M2 BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014351 EFS6	Pole No	:	0901862
Serial No	:	121448451	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2388
Period From	:	07-10-2016	Prev Rdg	:	2311
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	360	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		738.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 95.10
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.55
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		91.41
CURRENT BILL - AUGUST 2016		728.75
TOTAL AMOUNT DUE		1,467.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,134.00

Your monthly electricity consumption chart

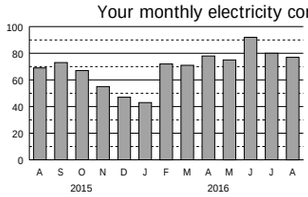

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.75		
Less : VAT	51.54		
Amount Net of VAT	677.21		
Less: BIR 2306	21.76		
BIR 2307	12.81	VATable Sales	677.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.64	VAT Zero Rated Sales	0.00
Add : VAT	51.54	VAT Amount	51.54
TOTAL AMOUNT DUE	694.18	TOTAL SALES	728.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3630/0/32/08-11-2016/101

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. : 889858046333

Collection Ref. Code	: 1857-68-245-9	Premise Address	: M2 BACAY,TULAY, MINGLANILLA		
Account ID	: 8896714862-3				
Customer Name	: ABANTO,GENARA CONOCIDA	TOTAL AMOUNT DUE	: 1,467.42	Overdue Bill	: 1
Meter Number	: 014351 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88967148623 BC06/553.1/3630/0/32/08-11-2016/101 486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355658575251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993609

35545712321

Date : 08-11-2016

BC06/553.1/3650/0901862/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554571232-1

Collection Ref. Code : 1857-68-242-4

Customer Information----------

Name : ABANTO,GENARA CONOCIDA

Premise Address : M1 BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014413 EFS6	Pole No	:	0901862
Serial No	:	121448519	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2587
Period From	:	07-10-2016	Prev Rdg	:	2466
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	390	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		1,343.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
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	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		36.82
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.65
CURRENT BILL - AUGUST 2016		1,344.56
TOTAL AMOUNT DUE		2,687.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,680.00

Your monthly electricity consumption chart

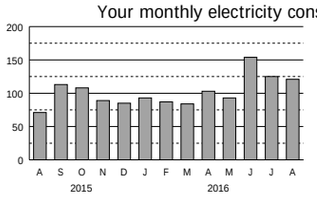

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.56		
Less : VAT	96.09		
Amount Net of VAT	1,248.47		
Less: BIR 2306	40.49		
BIR 2307	23.82	VATable Sales	1,248.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.16	VAT Zero Rated Sales	0.00
Add : VAT	96.09	VAT Amount	96.09
TOTAL AMOUNT DUE	1,280.25	TOTAL SALES	1,344.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3650/0/32/08-11-2016/101

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. : 355658575251

Collection Ref. Code	: 1857-68-242-4	Premise Address	: M1 BACAY,TULAY, MINGLANILLA		
Account ID	: 3554571232-1				
Customer Name	: ABANTO,GENARA CONOCIDA	TOTAL AMOUNT DUE	: 2,687.67	Overdue Bill	: 1
Meter Number	: 014413 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35545712321

BC06/553.1/3650/0/32/08-11-2016/101

487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891546603281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994676

89121917978

Date : 08-11-2016

BC06/553.1/3665/0901862/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912191797-8

Collection Ref. Code : 1861-49-506-4

Customer Information----------

Name : PALMONES,JONATHAN REYES

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1082021	Pole No	:	0901862
Serial No	:	121439097	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2307
Period From	:	07-10-2016	Prev Rdg	:	2208
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	320	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		1,229.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
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 940.26	- 47.01
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		- 22.42
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.02
CURRENT BILL - AUGUST 2016		1,043.86
TOTAL AMOUNT DUE		2,273.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,664.00

Your monthly electricity consumption chart

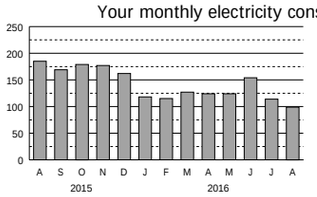

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.86		
Less : VAT	74.26		
Amount Net of VAT	969.60		
Less: BIR 2306	31.31		
BIR 2307	18.45	VATable Sales	969.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.84	VAT Zero Rated Sales	0.00
Add : VAT	74.26	VAT Amount	74.26
TOTAL AMOUNT DUE	994.10	TOTAL SALES	1,043.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3665/0/32/08-11-2016/101

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. : 891546603281

Collection Ref. Code	: 1861-49-506-4	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 8912191797-8				
Customer Name	: PALMONES,JONATHAN REYES	TOTAL AMOUNT DUE	: 2,273.19	Overdue Bill	: 1
Meter Number	: MTR1082021				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89121917978 BC06/553.1/3665/0/32/08-11-2016/101 488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955900993956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993245

95501300008

Date : 08-11-2016

BC06/553.1/3680/0901876/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550130000-8

Collection Ref. Code : 1815-56-485-7

Customer Information----------

Name : CASIAO,JOH-ANN M.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	527609 GS6	Pole No	:	0901876
Serial No	:	65082570	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4970
Period From	:	07-10-2016	Prev Rdg	:	4827
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	300	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		1,524.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
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	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,524.50	30.49
Sub-Total		42.26
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.36
CURRENT BILL - AUGUST 2016		1,586.55
TOTAL AMOUNT DUE		3,111.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,765.00

Your monthly electricity consumption chart

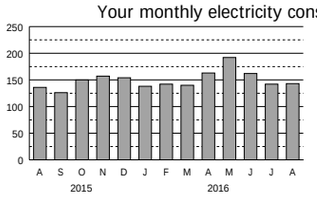

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.55		
Less : VAT	113.25		
Amount Net of VAT	1,473.30		
Less: BIR 2306	47.72		
BIR 2307	28.10	VATable Sales	1,473.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.48	VAT Zero Rated Sales	0.00
Add : VAT	113.25	VAT Amount	113.25
TOTAL AMOUNT DUE	1,510.73	TOTAL SALES	1,586.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3680/0/32/08-11-2016/101

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. : 955900993956

Collection Ref. Code	: 1815-56-485-7	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 9550130000-8				
Customer Name	: CASIAO,JOH-ANN M.	TOTAL AMOUNT DUE	: 3,111.25	Overdue Bill	: 1
Meter Number	: 527609 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95501300008 BC06/553.1/3680/0/32/08-11-2016/101 489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722194933990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994080

72235000006

Date : 08-11-2016

BC06/553.1/3720/0901890/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7223500000-6

Collection Ref. Code : 1847-99-035-5

Customer Information----------

Name : ALFORQUE,GINAH M1 DELA CALZADA

Premise Address : BACAY,TULAY

TIN : 121-303-458-000

Metering Information----------

Meter No	:	488818GS6	Pole No	:	0901890
Serial No	:	62717591	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14655
Period From	:	07-10-2016	Prev Rdg	:	14409
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	608	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		2,475.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
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	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,480.50	49.61
Sub-Total		69.86
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		323.28
CURRENT BILL - AUGUST 2016		2,722.10
TOTAL AMOUNT DUE		5,197.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,840.00

Your monthly electricity consumption chart

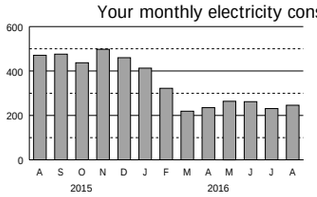

Avg Monthly Usage : 348.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.10		
Less : VAT	194.10		
Amount Net of VAT	2,528.00		
Less: BIR 2306	81.77		
BIR 2307	48.22	VATable Sales	2,528.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,398.01	VAT Zero Rated Sales	0.00
Add : VAT	194.10	VAT Amount	194.10
TOTAL AMOUNT DUE	2,592.11	TOTAL SALES	2,722.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3720/0/32/08-11-2016/101

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. : 722194933990

Collection Ref. Code	: 1847-99-035-5	Premise Address	: BACAY,TULAY		
Account ID	: 7223500000-6				
Customer Name	: ALFORQUE,GINAH M1 DELA CALZADA	TOTAL AMOUNT DUE	: 5,197.63	Overdue Bill	: 1
Meter Number	: 488818GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72235000006 BC06/553.1/3720/0/32/08-11-2016/101 490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726948304731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995743

72624791082

Date : 08-11-2016

BC06/553.1/3740/0901890/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7262479108-2

Collection Ref. Code : 1855-53-929-2

Customer Information----------

Name : MANULAT,FLORITO GOMEZ

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079775	Pole No	:	0901890
Serial No	:	40011301	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	538
Period From	:	07-10-2016	Prev Rdg	:	504
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	218	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		186.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 155.37
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
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		31.07
CURRENT BILL - AUGUST 2016		201.89
TOTAL AMOUNT DUE		388.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 200.00

Your monthly electricity consumption chart

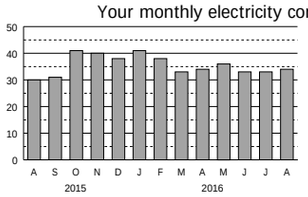

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.89		
Less : VAT	14.01		
Amount Net of VAT	187.88		
Less: BIR 2306	5.97		
BIR 2307	3.43	VATable Sales	187.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.48	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	192.49	TOTAL SALES	201.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3740/0/32/08-11-2016/101

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. : 726948304731

Collection Ref. Code	: 1855-53-929-2	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 7262479108-2				
Customer Name	: MANULAT,FLORITO GOMEZ	TOTAL AMOUNT DUE	: 388.51	Overdue Bill	: 1
Meter Number	: MTR1079775				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72624791082 BC06/553.1/3740/0/32/08-11-2016/101 491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824837771211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993608

82470300003

Date : 08-11-2016

BC06/553.1/3770/0901904/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247030000-3

Collection Ref. Code : 1845-27-419-9

Customer Information----------

Name : GEONZON,LOBEN C

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465959GS6	Pole No	:	0901904
Serial No	:	61075156	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16643
Period From	:	07-10-2016	Prev Rdg	:	16487
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	228	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		1,756.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
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	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,756.50	35.13
Sub-Total		47.97
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		6.67
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		205.68
CURRENT BILL - AUGUST 2016		1,732.38
TOTAL AMOUNT DUE		3,488.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,757.00

Your monthly electricity consumption chart

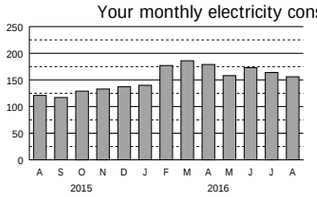

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.38		
Less : VAT	123.74		
Amount Net of VAT	1,608.64		
Less: BIR 2306	52.13		
BIR 2307	30.69	VATable Sales	1,608.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.82	VAT Zero Rated Sales	0.00
Add : VAT	123.74	VAT Amount	123.74
TOTAL AMOUNT DUE	1,649.56	TOTAL SALES	1,732.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3770/0/32/08-11-2016/101

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. : 824837771211

Collection Ref. Code : 1845-27-419-9

Account ID : 8247030000-3

Customer Name : GEONZON,LOBEN C

Meter Number : 465959GS6

Period : Jul 2016

Premise Address : BACAY,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 3,488.84

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

82470300003 BC06/553.1/3770/0/32/08-11-2016/101 492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762303739200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995485

76219276276

Date : 08-11-2016

BC06/553.1/3775/0901904/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7621927627-6

Collection Ref. Code : 1863-70-209-1

Customer Information----------

Name : SINGCOL,REYNALDO DELANTAR

Premise Address : BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1073972	Pole No	:	0901904
Serial No	:	40038591	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	867
Period From	:	07-10-2016	Prev Rdg	:	764
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	218	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
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	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		42.36
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.39
CURRENT BILL - AUGUST 2016		1,157.80
TOTAL AMOUNT DUE		2,851.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,170.00

Your monthly electricity consumption chart

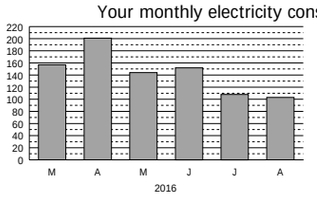

Avg Monthly Usage : 144.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.80		
Less : VAT	83.22		
Amount Net of VAT	1,074.58		
Less: BIR 2306	35.05		
BIR 2307	20.51	VATable Sales	1,074.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.02	VAT Zero Rated Sales	0.00
Add : VAT	83.22	VAT Amount	83.22
TOTAL AMOUNT DUE	1,102.24	TOTAL SALES	1,157.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3775/0/32/08-11-2016/101

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. : 762303739200

Collection Ref. Code	: 1863-70-209-1	Premise Address	: BACAY TULAY,MINGLANILLA		
Account ID	: 7621927627-6				
Customer Name	: SINGCOL,REYNALDO DELANTAR	TOTAL AMOUNT DUE	: 2,851.69	Overdue Bill	: 1
Meter Number	: MTR1073972				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76219276276

BC06/553.1/3775/0/32/08-11-2016/101

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099543247769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996938

09931300009

Date : 08-11-2016

BC06/553.1/3810/0901953/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993130000-9

Collection Ref. Code : 1817-54-785-2

Customer Information----------

Name : MEDALLA,CAROLINA F

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1148523	Pole No	:	0901953
Serial No	:	85059784	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	929
Period From	:	07-10-2016	Prev Rdg	:	695
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	240	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		2,286.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
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	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,286.00	45.72
Sub-Total		64.98
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.35
CURRENT BILL - AUGUST 2016		2,587.92
TOTAL AMOUNT DUE		4,874.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,692.00

Your monthly electricity consumption chart

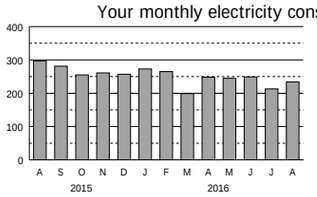

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.92		
Less : VAT	184.46		
Amount Net of VAT	2,403.46		
Less: BIR 2306	77.73		
BIR 2307	45.84	VATable Sales	2,403.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,279.89	VAT Zero Rated Sales	0.00
Add : VAT	184.46	VAT Amount	184.46
TOTAL AMOUNT DUE	2,464.35	TOTAL SALES	2,587.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3810/0/32/08-11-2016/101

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. : 099543247769

Collection Ref. Code	: 1817-54-785-2	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 0993130000-9				
Customer Name	: MEDALLA,CAROLINA F	TOTAL AMOUNT DUE	: 4,874.16	Overdue Bill	: 1
Meter Number	: MTR1148523				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09931300009 BC06/553.1/3810/0/32/08-11-2016/101 494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982667560625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990914

98200300006

Date : 08-11-2016

BC06/553.1/3820/0901953/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820030000-6

Collection Ref. Code : 1843-43-155-6

Customer Information----------

Name : FRANZA,MAYA MARIE C

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	202424WS6	Pole No	:	0901953
Serial No	:	44814005	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11212
Period From	:	07-10-2016	Prev Rdg	:	11092
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	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		1,124.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
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	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		32.36
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.59
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		157.80
CURRENT BILL - AUGUST 2016		1,328.81
TOTAL AMOUNT DUE		2,453.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,100.00

Your monthly electricity consumption chart

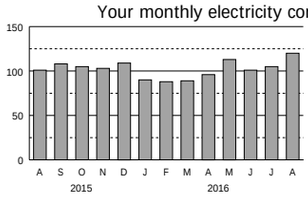

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.81		
Less : VAT	94.77		
Amount Net of VAT	1,234.04		
Less: BIR 2306	39.93		
BIR 2307	23.54	VATable Sales	1,234.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.57	VAT Zero Rated Sales	0.00
Add : VAT	94.77	VAT Amount	94.77
TOTAL AMOUNT DUE	1,265.34	TOTAL SALES	1,328.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3820/0/32/08-11-2016/101

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. : 982667560625

Collection Ref. Code : 1843-43-155-6

Account ID : 9820030000-6

Customer Name : FRANZA,MAYA MARIE C

Meter Number : 202424WS6

Period : Jul 2016

Premise Address : BACAY,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 2,453.48

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

98200300006 BC06/553.1/3820/0/32/08-11-2016/101 495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979282581327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989754

97979200009

Date : 08-11-2016

BC06/553.1/3830/0901953/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797920000-9

Collection Ref. Code : 1839-57-053-9

Customer Information----------

Name : RENEGADO,VICTORIA

Premise Address : BACAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	336236GS6	Pole No	:	0901953
Serial No	:	48064582	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6947
Period From	:	07-10-2016	Prev Rdg	:	6905
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 156.85
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.17
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		41.02
CURRENT BILL - AUGUST 2016		285.94
TOTAL AMOUNT DUE		479.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 301.00

Your monthly electricity consumption chart

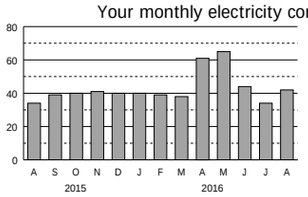

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.94		
Less : VAT	19.79		
Amount Net of VAT	266.15		
Less: BIR 2306	8.40		
BIR 2307	4.92	VATable Sales	266.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.83	VAT Zero Rated Sales	0.00
Add : VAT	19.79	VAT Amount	19.79
TOTAL AMOUNT DUE	272.62	TOTAL SALES	285.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3830/0/32/08-11-2016/101

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. : 979282581327

Collection Ref. Code	: 1839-57-053-9	Premise Address	: BACAY, MINGLANILLA		
Account ID	: 9797920000-9				
Customer Name	: RENEGADO,VICTORIA	TOTAL AMOUNT DUE	: 479.03	Overdue Bill	: 1
Meter Number	: 336236GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97979200009 BC06/553.1/3830/0/32/08-11-2016/101 496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233283319685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986387

23341300004

Date : 08-11-2016

BC06/553.1/3870/0901960/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2334130000-4

Collection Ref. Code : 1841-64-509-5

Customer Information----------

Name : LEE,CATHERINE M2 A

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059416	Pole No	:	0901960
Serial No	:	125291082	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	106
Period From	:	07-10-2016	Prev Rdg	:	80
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	808	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		191.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.5997/kWh	15.59
System Loss Charge	0.864/kWh	22.46
Sub-Total		178.30
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	0.0822/kWh	2.14
Surcharge	0.02 of 191.00	3.82
Sub-Total		5.96
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		8.89
Transmission		0.37
System Loss		1.33
Distribution		9.53
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		34.69
CURRENT BILL - AUGUST 2016		298.35
TOTAL AMOUNT DUE		489.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2013 - 2,329.88

Your monthly electricity consumption chart

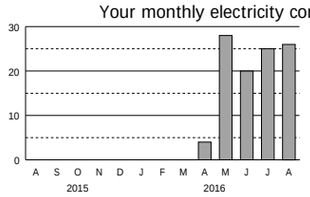

Avg Monthly Usage : 7.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.35		
Less : VAT	20.99		
Amount Net of VAT	277.36		
Less: BIR 2306	8.92		
BIR 2307	5.30	VATable Sales	277.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.14	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	284.13	TOTAL SALES	298.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3870/0/32/08-11-2016/101

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. : 233283319685

Collection Ref. Code : 1841-64-509-5
Account ID : 2334130000-4
Customer Name : LEE,CATHERINE M2 A
Meter Number : MTR1059416
Period : Jul 2016

Premise Address : TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 489.51

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

23341300004

BC06/553.1/3870/0/32/08-11-2016/101

497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133209702300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986243

13341300005

Date : 08-11-2016

BC06/553.1/3880/0901960/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334130000-5

Collection Ref. Code : 1841-64-503-6

Customer Information----------

Name : LEE,CATHERINE M1 A

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1148712	Pole No	:	0901960
Serial No	:	85055763	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1485
Period From	:	07-10-2016	Prev Rdg	:	1224
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	808	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,035.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.5997/kWh	156.52
System Loss Charge	0.864/kWh	225.50
Sub-Total		1,789.96
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	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,036.00	60.72
Sub-Total		82.20
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		89.26
Transmission		3.73
System Loss		13.43
Distribution		90.22
Others		11.44
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		345.52
CURRENT BILL - AUGUST 2016		2,969.48
TOTAL AMOUNT DUE		6,005.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,822.39

Your monthly electricity consumption chart

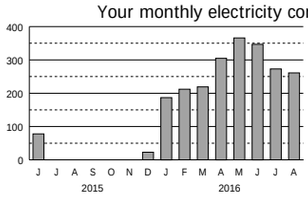

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,969.48		
Less : VAT	208.08		
Amount Net of VAT	2,761.40		
Less: BIR 2306	88.50		
BIR 2307	52.74	VATable Sales	2,761.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,620.16	VAT Zero Rated Sales	0.00
Add : VAT	208.08	VAT Amount	208.08
TOTAL AMOUNT DUE	2,828.24	TOTAL SALES	2,969.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3880/0/32/08-11-2016/101

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. : 133209702300

Collection Ref. Code	: 1841-64-503-6	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 1334130000-5				
Customer Name	: LEE,CATHERINE M1 A	TOTAL AMOUNT DUE	: 6,005.46	Overdue Bill	: 1
Meter Number	: MTR1148712				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13341300005

BC06/553.1/3880/0/32/08-11-2016/101

498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333086801428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986218

33341300003

Date : 08-11-2016

BC06/553.1/3890/0901960/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334130000-3

Collection Ref. Code : 1841-64-512-5

Customer Information----------

Name : LEE,CATHERINE M3 A

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1148709	Pole No	:	0901960
Serial No	:	85056541	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1712
Period From	:	07-10-2016	Prev Rdg	:	1487
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	808	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		2,927.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.5997/kWh	134.93
System Loss Charge	0.864/kWh	194.40
Sub-Total		1,543.07
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	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,927.00	58.54
Sub-Total		77.07
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		76.96
Transmission		3.21
System Loss		11.58
Distribution		77.86
Others		10.61
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		298.75
CURRENT BILL - AUGUST 2016		2,567.69
TOTAL AMOUNT DUE		5,494.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,520.00

Your monthly electricity consumption chart

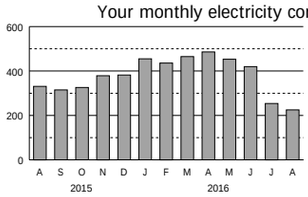

Avg Monthly Usage : 379.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.69		
Less : VAT	180.22		
Amount Net of VAT	2,387.47		
Less: BIR 2306	76.63		
BIR 2307	45.61	VATable Sales	2,387.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,265.23	VAT Zero Rated Sales	0.00
Add : VAT	180.22	VAT Amount	180.22
TOTAL AMOUNT DUE	2,445.45	TOTAL SALES	2,567.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3890/0/32/08-11-2016/101

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. : 333086801428

Collection Ref. Code	: 1841-64-512-5	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 3334130000-3				
Customer Name	: LEE,CATHERINE M3 A	TOTAL AMOUNT DUE	: 5,494.70	Overdue Bill	: 1
Meter Number	: MTR1148709				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33341300003

BC06/553.1/3890/0/32/08-11-2016/101

499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579938207545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990533

57979200003

Date : 08-11-2016

BC06/553.1/3900/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797920000-3

Collection Ref. Code : 1839-57-023-7

Customer Information----------

Name : HERAMIL,FE

Premise Address : BACAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418424GS6	Pole No	:	0901974
Serial No	:	2003161757	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17031
Period From	:	07-10-2016	Prev Rdg	:	16764
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,715.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,440.30
Transmission Charge	0.3063/kWh	81.78
System Loss Charge	0.885/kWh	236.30
Sub-Total		1,758.38
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	0.0822/kWh	21.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,715.50	54.31
Sub-Total		76.29
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		91.32
Transmission		1.95
System Loss		14.39
Distribution		92.28
Others		10.72
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		350.87
CURRENT BILL - AUGUST 2016		2,954.51
TOTAL AMOUNT DUE		5,669.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,708.00

Your monthly electricity consumption chart

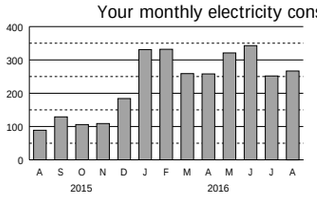

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.51		
Less : VAT	210.66		
Amount Net of VAT	2,743.85		
Less: BIR 2306	88.76		
BIR 2307	52.33	VATable Sales	2,743.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,602.76	VAT Zero Rated Sales	0.00
Add : VAT	210.66	VAT Amount	210.66
TOTAL AMOUNT DUE	2,813.42	TOTAL SALES	2,954.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3900/0/32/08-11-2016/101

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. : 579938207545

Collection Ref. Code	: 1839-57-023-7	Premise Address	: BACAY, MINGLANILLA		
Account ID	: 5797920000-3				
Customer Name	: HERAMIL,FE	TOTAL AMOUNT DUE	: 5,669.77	Overdue Bill	: 1
Meter Number	: 418424GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57979200003 BC06/553.1/3900/0/32/08-11-2016/101 500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749782167591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991690

7496127846

Date : 08-11-2016

BC06/553.1/3905/0901981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499612784-6

Collection Ref. Code : 1861-39-809-3

Customer Information----------

Name : HERAMIL,JESER REVELLA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052702	Pole No	:	0901981
Serial No	:	121450812	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	798
Period From	:	07-10-2016	Prev Rdg	:	767
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	218	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		87.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.70
CURRENT BILL - AUGUST 2016		178.39
TOTAL AMOUNT DUE		266.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 550.00

Your monthly electricity consumption chart

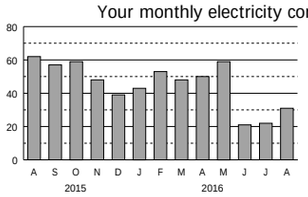

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.39		
Less : VAT	12.18		
Amount Net of VAT	166.21		
Less: BIR 2306	5.20		
BIR 2307	3.03	VATable Sales	166.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.98	VAT Zero Rated Sales	0.00
Add : VAT	12.18	VAT Amount	12.18
TOTAL AMOUNT DUE	170.16	TOTAL SALES	178.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3905/0/32/08-11-2016/101

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. : 749782167591

Collection Ref. Code	: 1861-39-809-3	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 7499612784-6				
Customer Name	: HERAMIL,JESER REVELLA	TOTAL AMOUNT DUE	: 266.04	Overdue Bill	: 1
Meter Number	: MTR1052702				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7496127846 BC06/553.1/3905/0/32/08-11-2016/101 501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012036586113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990236

01220300006

Date : 08-11-2016

BC06/553.1/3910/0901981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0122030000-6

Collection Ref. Code : 1809-88-194-3

Customer Information----------

Name : AMABA,AURELIA H.

Premise Address : BACAY,Minglanilla

TIN :

Metering Information----------

Meter No	:	198728WS6	Pole No	:	0901981
Serial No	:	43705001	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	80985
Period From	:	07-10-2016	Prev Rdg	:	80750
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	500	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		989.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,267.68
Transmission Charge	0.3063/kWh	71.98
System Loss Charge	0.885/kWh	207.98
Sub-Total		1,547.64
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	0.0822/kWh	19.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 989.50	19.79
Sub-Total		39.14
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		80.37
Transmission		1.71
System Loss		12.66
Distribution		81.29
Others		6.06
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		305.36
CURRENT BILL - AUGUST 2016		2,569.54
TOTAL AMOUNT DUE		3,558.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,355.00

Your monthly electricity consumption chart

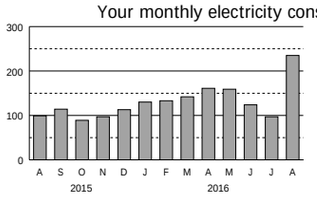

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.54		
Less : VAT	182.09		
Amount Net of VAT	2,387.45		
Less: BIR 2306	76.74		
BIR 2307	45.51	VATable Sales	2,387.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,265.20	VAT Zero Rated Sales	0.00
Add : VAT	182.09	VAT Amount	182.09
TOTAL AMOUNT DUE	2,447.29	TOTAL SALES	2,569.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3910/0/32/08-11-2016/101

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. : 012036586113

Collection Ref. Code : 1809-88-194-3

Account ID : 0122030000-6

Customer Name : AMABA,AURELIA H.

Meter Number : 198728WS6

Period : Jul 2016

Premise Address : BACAY,Minglanilla

TOTAL AMOUNT DUE : 3,558.99

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

01220300006

BC06/553.1/3910/0/32/08-11-2016/101

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902816330018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987369

90220300009

Date : 08-11-2016

BC06/553.1/3920/0901981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022030000-9

Collection Ref. Code : 1809-88-191-9

Customer Information----------

Name : AMABA,AURELIA H.

Premise Address : BACAY,Minglanilla

TIN :

Metering Information----------

Meter No	:	MTR1154862	Pole No	:	0901981
Serial No	:	85025612	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	239
Period From	:	07-10-2016	Prev Rdg	:	179
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	500	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		1,313.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		- 145.28
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.91
CURRENT BILL - AUGUST 2016		492.45
Debit Adjustments		75.84
TOTAL AMOUNT DUE		1,881.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 462.00

Your monthly electricity consumption chart

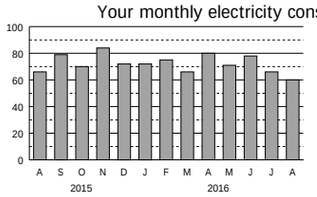

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.45		
Less : VAT	35.19		
Amount Net of VAT	457.26		
Less: BIR 2306	14.88		
BIR 2307	8.57	VATable Sales	457.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	433.81	VAT Zero Rated Sales	0.00
Add : VAT	35.19	VAT Amount	35.19
TOTAL AMOUNT DUE	469.00	TOTAL SALES	492.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3920/0/32/08-11-2016/101

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. : 902816330018

Collection Ref. Code	: 1809-88-191-9	Premise Address	: BACAY,Minglanilla		
Account ID	: 9022030000-9				
Customer Name	: AMABA,AURELIA H.	TOTAL AMOUNT DUE	: 1,881.82	Overdue Bill	: 2
Meter Number	: MTR1154862				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90220300009 BC06/553.1/3920/0/32/08-11-2016/101 503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830440664364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995532

83095254625

Date : 08-11-2016

BC06/553.1/3950/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8309525462-5

Collection Ref. Code : 1857-21-596-6

Customer Information----------

Name : NALAM,GERALDINE BONGCAYAO

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	001255 EFS6	Pole No	:	0901974
Serial No	:	94721227	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1197
Period From	:	07-10-2016	Prev Rdg	:	1186
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	218	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		326.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	59.34
Transmission Charge	0.3063/kWh	3.37
System Loss Charge	0.885/kWh	9.74
Sub-Total		72.45
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 103.93	- 103.93
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 97.40
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.76
Transmission		0.08
System Loss		0.58
Distribution		4.38
Others		- 7.41
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		6.69
CURRENT BILL - AUGUST 2016		18.22
TOTAL AMOUNT DUE		344.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 540.00

Your monthly electricity consumption chart

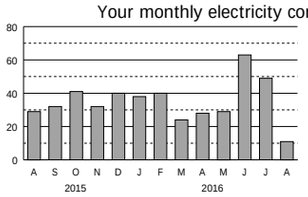

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.22		
Less : VAT	1.39		
Amount Net of VAT	16.83		
Less: BIR 2306	0.62		
BIR 2307	0.23	VATable Sales	16.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.98	VAT Zero Rated Sales	0.00
Add : VAT	1.39	VAT Amount	1.39
TOTAL AMOUNT DUE	17.37	TOTAL SALES	18.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3950/0/32/08-11-2016/101

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. : 830440664364

Collection Ref. Code	: 1857-21-596-6	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 8309525462-5				
Customer Name	: NALAM,GERALDINE BONGCAYAO	TOTAL AMOUNT DUE	: 344.83	Overdue Bill	: 1
Meter Number	: 001255 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83095254625 BC06/553.1/3950/0/32/08-11-2016/101 504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130194725169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995338

13041300008

Date : 08-11-2016

BC06/553.1/3960/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304130000-8

Collection Ref. Code : 1817-61-566-1

Customer Information----------

Name : HIMPISAO,ARCHIE L

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	112788SS6	Pole No	:	0901974
Serial No	:	76783251	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7171
Period From	:	07-10-2016	Prev Rdg	:	7156
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	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		91.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	80.92
Transmission Charge	0.3063/kWh	4.59
System Loss Charge	0.885/kWh	13.28
Sub-Total		98.79
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 141.71	- 141.71
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.13
Transmission		0.11
System Loss		0.81
Distribution		5.75
Others		- 10.98
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 - AUGUST 2016		14.84
TOTAL AMOUNT DUE		106.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 234.00

Your monthly electricity consumption chart

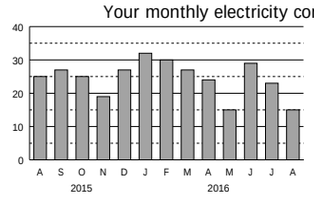

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.84		
Less : VAT	0.82		
Amount Net of VAT	14.02		
Less: BIR 2306	0.39		
BIR 2307	0.14	VATable Sales	14.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.49	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	14.31	TOTAL SALES	14.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3960/0/32/08-11-2016/101

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. : 130194725169

Collection Ref. Code	: 1817-61-566-1	Premise Address	: SITIO BACAY,TULAY,MINGLANILLA		
Account ID	: 1304130000-8				
Customer Name	: HIMPISAO,ARCHIE L	TOTAL AMOUNT DUE	: 106.60	Overdue Bill	: 1
Meter Number	: 112788SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13041300008 BC06/553.1/3960/0/32/08-11-2016/101 505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311560758843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989486

31180300001

Date : 08-11-2016

BC06/553.1/3970/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118030000-1

Collection Ref. Code : 1815-18-197-4

Customer Information----------

Name : LAZARO,REMIGIO T.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549553 GS6	Pole No	:	0901974
Serial No	:	73011647	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2139
Period From	:	07-10-2016	Prev Rdg	:	2080
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
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 562.39	- 168.72
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 158.24
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.90
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		62.88
CURRENT BILL - AUGUST 2016		467.03
TOTAL AMOUNT DUE		991.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 570.00

Your monthly electricity consumption chart

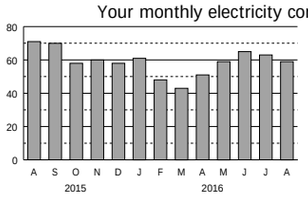

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.03		
Less : VAT	32.75		
Amount Net of VAT	434.28		
Less: BIR 2306	13.85		
BIR 2307	8.12	VATable Sales	434.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.31	VAT Zero Rated Sales	0.00
Add : VAT	32.75	VAT Amount	32.75
TOTAL AMOUNT DUE	445.06	TOTAL SALES	467.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3970/0/32/08-11-2016/101

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. : 311560758843

Collection Ref. Code	: 1815-18-197-4	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 3118030000-1				
Customer Name	: LAZARO,REMIGIO T.	TOTAL AMOUNT DUE	: 991.23	Overdue Bill	: 1
Meter Number	: 549553 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31180300001 BC06/553.1/3970/0/32/08-11-2016/101 506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512672933880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989759

51251300003

Date : 08-11-2016

BC06/553.1/3980/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125130000-3

Collection Ref. Code : 1839-24-926-9

Customer Information----------

Name : PADAYAO,ARSENIO R

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	406788GS6	Pole No	:	0901974
Serial No	:	2003221133	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6015
Period From	:	07-10-2016	Prev Rdg	:	5985
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 179.31
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.94
CURRENT BILL - AUGUST 2016		133.04
TOTAL AMOUNT DUE		541.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 362.00

Your monthly electricity consumption chart

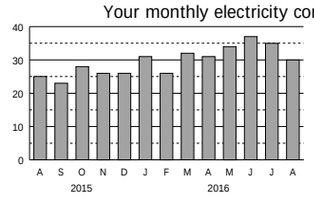

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.04		
Less : VAT	9.10		
Amount Net of VAT	123.94		
Less: BIR 2306	3.91		
BIR 2307	2.19	VATable Sales	123.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.84	VAT Zero Rated Sales	0.00
Add : VAT	9.10	VAT Amount	9.10
TOTAL AMOUNT DUE	126.94	TOTAL SALES	133.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3980/0/32/08-11-2016/101

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. : 512672933880

Collection Ref. Code	: 1839-24-926-9	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 5125130000-3				
Customer Name	: PADAYAO,ARSENIO R	TOTAL AMOUNT DUE	: 541.16	Overdue Bill	: 2
Meter Number	: 406788GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51251300003 BC06/553.1/3980/0/32/08-11-2016/101 507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205703381639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988093

20579200005

Date : 08-11-2016

BC06/553.1/3990/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057920000-5

Collection Ref. Code : 1835-91-341-5

Customer Information----------

Name : REROMA,HILARIO R

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	138912WS6	Pole No	:	0901974
Serial No	:	69413906	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	59364
Period From	:	07-10-2016	Prev Rdg	:	59302
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	70	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 109.10
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.01
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		70.84
CURRENT BILL - AUGUST 2016		552.45
TOTAL AMOUNT DUE		1,004.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 583.00

Your monthly electricity consumption chart

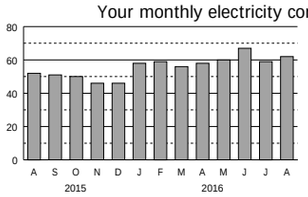

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.45		
Less : VAT	38.88		
Amount Net of VAT	513.57		
Less: BIR 2306	16.43		
BIR 2307	9.68	VATable Sales	513.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.46	VAT Zero Rated Sales	0.00
Add : VAT	38.88	VAT Amount	38.88
TOTAL AMOUNT DUE	526.34	TOTAL SALES	552.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3990/0/32/08-11-2016/101

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. : 205703381639

Collection Ref. Code	: 1835-91-341-5	Premise Address	: TULAY MINGLANILLA		
Account ID	: 2057920000-5				
Customer Name	: REROMA,HILARIO R	TOTAL AMOUNT DUE	: 1,004.25	Overdue Bill	: 1
Meter Number	: 138912WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20579200005 BC06/553.1/3990/0/32/08-11-2016/101 508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842740737549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989309

84250300005

Date : 08-11-2016

BC06/553.1/4000/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425030000-5

Collection Ref. Code : 1843-93-644-5

Customer Information----------

Name : BAGUHIN,ARGEO L

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460539GS6	Pole No	:	0901974
Serial No	:	62769074	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7141
Period From	:	07-10-2016	Prev Rdg	:	7054
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		829.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 66.10
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.69
CURRENT BILL - AUGUST 2016		867.48
TOTAL AMOUNT DUE		1,696.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 970.00

Your monthly electricity consumption chart

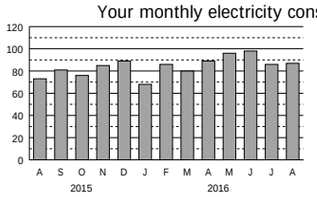

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.48		
Less : VAT	61.44		
Amount Net of VAT	806.04		
Less: BIR 2306	25.93		
BIR 2307	15.29	VATable Sales	806.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.82	VAT Zero Rated Sales	0.00
Add : VAT	61.44	VAT Amount	61.44
TOTAL AMOUNT DUE	826.26	TOTAL SALES	867.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4000/0/32/08-11-2016/101

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. : 842740737549

Collection Ref. Code	: 1843-93-644-5	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 8425030000-5				
Customer Name	: BAGUHIN,ARGEO L	TOTAL AMOUNT DUE	: 1,696.92	Overdue Bill	: 1
Meter Number	: 460539GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84250300005 BC06/553.1/4000/0/32/08-11-2016/101 509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279450608891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990117

27979200006

Date : 08-11-2016

BC06/553.1/4040/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797920000-6

Collection Ref. Code : 1839-56-992-1

Customer Information----------

Name : TAMPOS,LORENZO

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	196793WS6	Pole No	:	0901974
Serial No	:	32283175	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	58714
Period From	:	07-10-2016	Prev Rdg	:	58640
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 92.11
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.77
CURRENT BILL - AUGUST 2016		699.74
TOTAL AMOUNT DUE		1,374.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 692.00

Your monthly electricity consumption chart

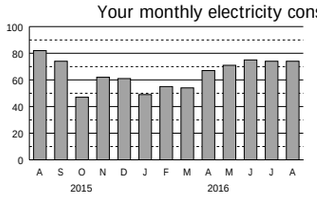

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.74		
Less : VAT	49.44		
Amount Net of VAT	650.30		
Less: BIR 2306	20.87		
BIR 2307	12.30	VATable Sales	650.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.13	VAT Zero Rated Sales	0.00
Add : VAT	49.44	VAT Amount	49.44
TOTAL AMOUNT DUE	666.57	TOTAL SALES	699.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4040/0/32/08-11-2016/101

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. : 279450608891

Collection Ref. Code	: 1839-56-992-1	Premise Address	: BACAY MINGLANILLA		
Account ID	: 2797920000-6				
Customer Name	: TAMPOS,LORENZO	TOTAL AMOUNT DUE	: 1,374.70	Overdue Bill	: 1
Meter Number	: 196793WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27979200006 BC06/553.1/4040/0/32/08-11-2016/101 510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960877484217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995073

96051300000

Date : 08-11-2016

BC06/553.1/4050/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605130000-0

Collection Ref. Code : 1837-94-644-2

Customer Information----------

Name : TAMPOS,FELIX S

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401124GS6	Pole No	:	0901974
Serial No	:	2003224851	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5830
Period From	:	07-10-2016	Prev Rdg	:	5784
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 171.77
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.86
CURRENT BILL - AUGUST 2016		312.65
TOTAL AMOUNT DUE		515.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 41.00

Your monthly electricity consumption chart

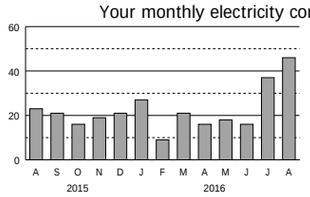

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.65		
Less : VAT	21.61		
Amount Net of VAT	291.04		
Less: BIR 2306	9.17		
BIR 2307	5.38	VATable Sales	291.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.49	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	298.10	TOTAL SALES	312.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4050/0/32/08-11-2016/101

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. : 960877484217

Collection Ref. Code : 1837-94-644-2

Account ID : 9605130000-0

Customer Name : TAMPOS,FELIX S

Meter Number : 401124GS6

Period : Jul 2016

Premise Address : BACAY,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 515.25

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

96051300000 BC06/553.1/4050/0/32/08-11-2016/101 511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619187856252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992100

61966766646

Date : 08-11-2016

BC06/553.1/4070/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196676664-6

Collection Ref. Code : 1851-58-509-5

Customer Information----------

Name : CABALLERO,RONIE MAR ROSALITA

Premise Address : BACAY TULAY

TIN :

Metering Information----------

Meter No	:	523064 RGS6	Pole No	:	0901974
Serial No	:	73149607	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2743
Period From	:	07-10-2016	Prev Rdg	:	2700
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 160.28
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.01
CURRENT BILL - AUGUST 2016		292.96
TOTAL AMOUNT DUE		503.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 330.00

Your monthly electricity consumption chart

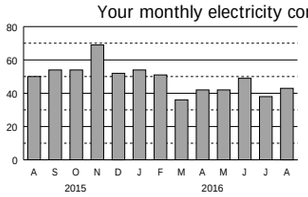

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.96		
Less : VAT	20.28		
Amount Net of VAT	272.68		
Less: BIR 2306	8.62		
BIR 2307	5.04	VATable Sales	272.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.02	VAT Zero Rated Sales	0.00
Add : VAT	20.28	VAT Amount	20.28
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4070/0/32/08-11-2016/101

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. : 619187856252

Collection Ref. Code	: 1851-58-509-5	Premise Address	: BACAY TULAY		
Account ID	: 6196676664-6				
Customer Name	: CABALLERO,RONIE MAR ROSALITA	TOTAL AMOUNT DUE	: 503.56	Overdue Bill	: 1
Meter Number	: 523064 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61966766646

BC06/553.1/4070/0/32/08-11-2016/101

512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412754593150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990634

41215899752

Date : 08-11-2016

BC06/553.1/4115/0901981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121589975-2

Collection Ref. Code : 1861-25-980-8

Customer Information----------

Name : BALOLOT,ELIZABETH ESPANA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050514	Pole No	:	0901981
Serial No	:	126812704	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1899
Period From	:	07-10-2016	Prev Rdg	:	1808
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	218	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		1,113.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
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 864.67	- 43.23
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		- 20.96
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.85
CURRENT BILL - AUGUST 2016		959.56
TOTAL AMOUNT DUE		2,073.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,145.00

Your monthly electricity consumption chart

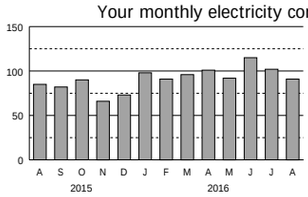

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.56		
Less : VAT	68.28		
Amount Net of VAT	891.28		
Less: BIR 2306	28.79		
BIR 2307	16.96	VATable Sales	891.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.53	VAT Zero Rated Sales	0.00
Add : VAT	68.28	VAT Amount	68.28
TOTAL AMOUNT DUE	913.81	TOTAL SALES	959.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4115/0/32/08-11-2016/101

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. : 412754593150

Collection Ref. Code	: 1861-25-980-8	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 4121589975-2				
Customer Name	: BALOLOT,ELIZABETH ESPANA	TOTAL AMOUNT DUE	: 2,073.30	Overdue Bill	: 1
Meter Number	: MTR1050514				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41215899752 BC06/553.1/4115/0/32/08-11-2016/101 513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959813096248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994738

95937953065

Date : 08-11-2016

BC06/553.1/4125/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593795306-5

Collection Ref. Code : 1859-94-488-4

Customer Information----------

Name : MONTES,ROMNICK VILLETA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032640	Pole No	:	0901974
Serial No	:	125287295	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	730
Period From	:	07-10-2016	Prev Rdg	:	674
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	218	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		296.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 154.28
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.19
CURRENT BILL - AUGUST 2016		438.94
TOTAL AMOUNT DUE		735.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 543.00

Your monthly electricity consumption chart

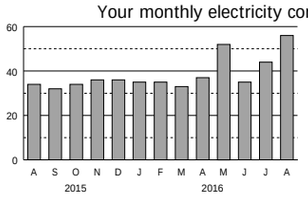

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.94		
Less : VAT	30.62		
Amount Net of VAT	408.32		
Less: BIR 2306	12.97		
BIR 2307	7.63	VATable Sales	408.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.72	VAT Zero Rated Sales	0.00
Add : VAT	30.62	VAT Amount	30.62
TOTAL AMOUNT DUE	418.34	TOTAL SALES	438.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4125/0/32/08-11-2016/101

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. : 959813096248

Collection Ref. Code	: 1859-94-488-4	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 9593795306-5				
Customer Name	: MONTES,ROMNICK VILLETA	TOTAL AMOUNT DUE	: 735.47	Overdue Bill	: 1
Meter Number	: MTR1032640				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95937953065 BC06/553.1/4125/0/32/08-11-2016/101 514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409499143351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989378

40920300007

Date : 08-11-2016

BC06/553.1/4170/0901981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092030000-7

Collection Ref. Code : 1831-69-206-6

Customer Information----------

Name : DORUHA,CORAZON

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	196810WS6	Pole No	:	0901981
Serial No	:	33717378	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	56139
Period From	:	07-10-2016	Prev Rdg	:	56110
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	130	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		124.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 178.84
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.45
CURRENT BILL - AUGUST 2016		122.58
TOTAL AMOUNT DUE		247.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 215.00

Your monthly electricity consumption chart

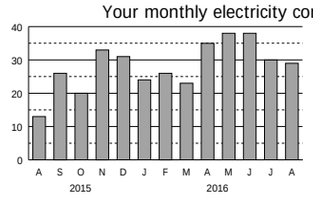

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.58		
Less : VAT	8.14		
Amount Net of VAT	114.44		
Less: BIR 2306	3.48		
BIR 2307	2.01	VATable Sales	114.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.95	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	117.09	TOTAL SALES	122.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4170/0/32/08-11-2016/101

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. : 409499143351

Collection Ref. Code	: 1831-69-206-6	Premise Address	: BACAY MINGLANILLA		
Account ID	: 4092030000-7				
Customer Name	: DORUHA,CORAZON	TOTAL AMOUNT DUE	: 247.16	Overdue Bill	: 1
Meter Number	: 196810WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40920300007 BC06/553.1/4170/0/32/08-11-2016/101 515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326966541128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32604193774

1005994638

Date : 08-11-2016

BC06/553.1/4170/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260419377-4

Collection Ref. Code : 1861-24-686-2

Customer Information----------

Name : DUROHA,EREE ROSALITA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060104	Pole No	:	0901974
Serial No	:	125290840	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1910
Period From	:	07-10-2016	Prev Rdg	:	1816
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	218	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		870.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
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 893.02	- 44.65
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 27.23
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.98
CURRENT BILL - AUGUST 2016		984.77
TOTAL AMOUNT DUE		1,855.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,098.00

Your monthly electricity consumption chart

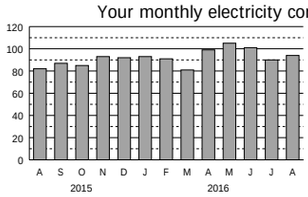

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.77		
Less : VAT	69.86		
Amount Net of VAT	914.91		
Less: BIR 2306	29.44		
BIR 2307	17.40	VATable Sales	914.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.07	VAT Zero Rated Sales	0.00
Add : VAT	69.86	VAT Amount	69.86
TOTAL AMOUNT DUE	937.93	TOTAL SALES	984.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4170/0/32/08-11-2016/101

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. : 326966541128

Collection Ref. Code	: 1861-24-686-2	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 3260419377-4				
Customer Name	: DUROHA,EREE ROSALITA	TOTAL AMOUNT DUE	: 1,855.72	Overdue Bill	: 1
Meter Number	: MTR1060104				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32604193774 BC06/553.1/4170/0/32/08-11-2016/101 516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112448777067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990005

11272496701

Date : 08-11-2016

BC06/553.1/4175/0901981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127249670-1

Collection Ref. Code : 1859-88-245-5

Customer Information----------

Name : DUROHA,LUDEVICO JR MANTALABA

Premise Address : BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032867	Pole No	:	0901981
Serial No	:	125281763	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1045
Period From	:	07-10-2016	Prev Rdg	:	985
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	218	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		436.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 162.83
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.70
CURRENT BILL - AUGUST 2016		472.69
TOTAL AMOUNT DUE		908.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 227.00

Your monthly electricity consumption chart

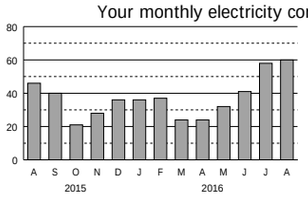

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.69		
Less : VAT	33.07		
Amount Net of VAT	439.62		
Less: BIR 2306	14.00		
BIR 2307	8.22	VATable Sales	439.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.40	VAT Zero Rated Sales	0.00
Add : VAT	33.07	VAT Amount	33.07
TOTAL AMOUNT DUE	450.47	TOTAL SALES	472.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4175/0/32/08-11-2016/101

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. : 112448777067

Collection Ref. Code	: 1859-88-245-5	Premise Address	: BACAY TULAY,MINGLANILLA		
Account ID	: 1127249670-1				
Customer Name	: DUROHA,LUDEVICO JR MANTALABA	TOTAL AMOUNT DUE	: 908.91	Overdue Bill	: 1
Meter Number	: MTR1032867				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11272496701 BC06/553.1/4175/0/32/08-11-2016/101 517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081786295963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991020

08179200004

Date : 08-11-2016

BC06/553.1/4200/0901981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817920000-4

Collection Ref. Code : 1841-83-767-9

Customer Information----------

Name : QUE,KAREN V

Premise Address : BACAY (BK OF BRGY HALL),TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	260688GS6	Pole No	:	0901981
Serial No	:	45097571	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9639
Period From	:	07-10-2016	Prev Rdg	:	9599
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 185.01
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
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		36.15
CURRENT BILL - AUGUST 2016		234.02
Debit Adjustments		82.89
TOTAL AMOUNT DUE		638.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 216.00

Your monthly electricity consumption chart

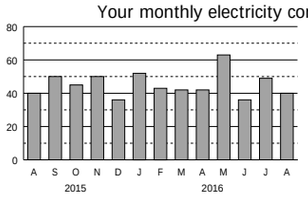

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.02		
Less : VAT	16.11		
Amount Net of VAT	217.91		
Less: BIR 2306	6.86		
BIR 2307	3.98	VATable Sales	217.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.07	VAT Zero Rated Sales	0.00
Add : VAT	16.11	VAT Amount	16.11
TOTAL AMOUNT DUE	223.18	TOTAL SALES	234.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4200/0/32/08-11-2016/101

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. : 081786295963

Collection Ref. Code	: 1841-83-767-9	Premise Address	: BACAY (BK OF BRGY HALL),TULAY,MINGLANILLA
Account ID	: 0817920000-4		
Customer Name	: QUE,KAREN V	TOTAL AMOUNT DUE	: 638.31 Overdue Bill : 1
Meter Number	: 260688GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08179200004 BC06/553.1/4200/0/32/08-11-2016/101 518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121631919979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992456

12180300001

Date : 08-11-2016

BC06/553.1/4230/0880372/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1218030000-1

Collection Ref. Code : 1815-19-251-8

Customer Information----------

Name : CANONIGO,ALVIN C.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	488149GS6	Pole No	:	0880372
Serial No	:	58893701	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18627
Period From	:	07-10-2016	Prev Rdg	:	18370
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	240	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,010.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.3063/kWh	78.72
System Loss Charge	0.885/kWh	227.45
Sub-Total		1,692.53
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	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,010.50	60.21
Sub-Total		81.37
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		87.90
Transmission		1.88
System Loss		13.84
Distribution		88.84
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		338.74
CURRENT BILL - AUGUST 2016		2,852.99
TOTAL AMOUNT DUE		5,863.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,954.00

Your monthly electricity consumption chart

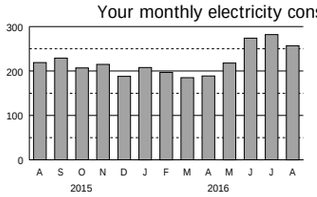

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.99		
Less : VAT	203.73		
Amount Net of VAT	2,649.26		
Less: BIR 2306	85.83		
BIR 2307	50.54	VATable Sales	2,649.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,512.89	VAT Zero Rated Sales	0.00
Add : VAT	203.73	VAT Amount	203.73
TOTAL AMOUNT DUE	2,716.62	TOTAL SALES	2,852.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4230/0/32/08-11-2016/101

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. : 121631919979

Collection Ref. Code : 1815-19-251-8

Account ID : 1218030000-1

Customer Name : CANONIGO,ALVIN C.

Meter Number : 488149GS6

Period : Jul 2016

Premise Address : BACAY,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 5,863.53

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

12180300001 BC06/553.1/4230/0/32/08-11-2016/101 519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332153953575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996820

33260300000

Date : 08-11-2016

BC06/553.1/4240/0880372/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326030000-0

Collection Ref. Code : 1843-96-773-1

Customer Information----------

Name : ALIPIN,RONA E

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036329	Pole No	:	0880372
Serial No	:	125293223	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2415
Period From	:	07-10-2016	Prev Rdg	:	2296
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	115	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		1,235.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
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	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		34.49
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.79
CURRENT BILL - AUGUST 2016		1,320.47
TOTAL AMOUNT DUE		2,555.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,403.00

Your monthly electricity consumption chart

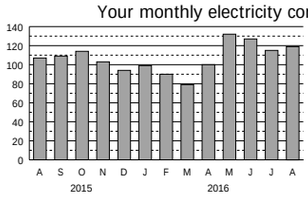

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.47		
Less : VAT	94.28		
Amount Net of VAT	1,226.19		
Less: BIR 2306	39.72		
BIR 2307	23.39	VATable Sales	1,226.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.08	VAT Zero Rated Sales	0.00
Add : VAT	94.28	VAT Amount	94.28
TOTAL AMOUNT DUE	1,257.36	TOTAL SALES	1,320.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4240/0/32/08-11-2016/101

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. : 332153953575

Collection Ref. Code	: 1843-96-773-1	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 3326030000-0				
Customer Name	: ALIPIN,RONA E	TOTAL AMOUNT DUE	: 2,555.47	Overdue Bill	: 1
Meter Number	: MTR1036329				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33260300000

BC06/553.1/4240/0/32/08-11-2016/101

520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235524219255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23551300009

1005987143

Date : 08-11-2016

BC06/553.1/4270/0880372/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355130000-9

Collection Ref. Code : 1829-71-428-7

Customer Information----------

Name : HERAMIL,SILVANO H

Premise Address : BACAY MINGLANILLA,BACAY

TIN :

Metering Information----------

Meter No	:	394932GS6	Pole No	:	0880372
Serial No	:	2003158689	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17210
Period From	:	07-10-2016	Prev Rdg	:	17140
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		714.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 118.97
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.42
CURRENT BILL - AUGUST 2016		627.74
TOTAL AMOUNT DUE		1,342.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,066.00

Your monthly electricity consumption chart

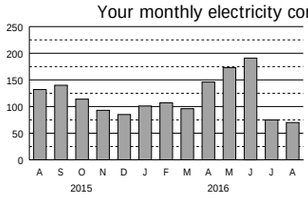

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.74		
Less : VAT	44.32		
Amount Net of VAT	583.42		
Less: BIR 2306	18.72		
BIR 2307	11.00	VATable Sales	583.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.70	VAT Zero Rated Sales	0.00
Add : VAT	44.32	VAT Amount	44.32
TOTAL AMOUNT DUE	598.02	TOTAL SALES	627.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4270/0/32/08-11-2016/101

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. : 235524219255

Collection Ref. Code	: 1829-71-428-7	Premise Address	: BACAY MINGLANILLA,BACAY		
Account ID	: 2355130000-9				
Customer Name	: HERAMIL,SILVANO H	TOTAL AMOUNT DUE	: 1,342.21	Overdue Bill	: 1
Meter Number	: 394932GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23551300009

BC06/553.1/4270/0/32/08-11-2016/101

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107732868094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988257

10789200002

Date : 08-11-2016

BC06/553.1/4290/0902000/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078920000-2

Collection Ref. Code : 1837-55-245-2

Customer Information----------

Name : OBEDA,MARIBEL H

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	432357GS6	Pole No	:	0902000
Serial No	:	53371763	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21215
Period From	:	07-10-2016	Prev Rdg	:	20850
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	300	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,687.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,968.96
Transmission Charge	0.3063/kWh	111.80
System Loss Charge	0.885/kWh	323.03
Sub-Total		2,403.79
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,687.50	73.75
Sub-Total		103.79
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		124.84
Transmission		2.66
System Loss		19.67
Distribution		125.93
Others		14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		479.36
CURRENT BILL - AUGUST 2016		4,036.32
TOTAL AMOUNT DUE		7,723.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,305.00

Your monthly electricity consumption chart

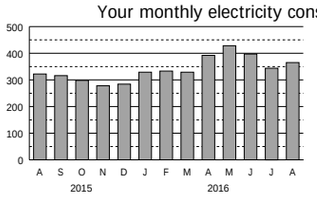

Avg Monthly Usage : 339.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,036.32		
Less : VAT	287.69		
Amount Net of VAT	3,748.63		
Less: BIR 2306	121.20		
BIR 2307	71.49	VATable Sales	3,748.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,555.94	VAT Zero Rated Sales	0.00
Add : VAT	287.69	VAT Amount	287.69
TOTAL AMOUNT DUE	3,843.63	TOTAL SALES	4,036.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4290/0/32/08-11-2016/101

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. : 107732868094

Collection Ref. Code	: 1837-55-245-2	Premise Address	: TULAY MINGLANILLA		
Account ID	: 1078920000-2				
Customer Name	: OBEDA,MARIBEL H	TOTAL AMOUNT DUE	: 7,723.97	Overdue Bill	: 1
Meter Number	: 432357GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10789200002 BC06/553.1/4290/0/32/08-11-2016/101 522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116498120874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991160

11651300003

Date : 08-11-2016

BC06/553.1/4310/0902000/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165130000-3

Collection Ref. Code : 1841-88-986-5

Customer Information----------

Name : GEMPISAO,RICKY M

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466799GS6	Pole No	:	0902000
Serial No	:	78373611	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4517
Period From	:	07-10-2016	Prev Rdg	:	4445
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	389	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		441.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.86
CURRENT BILL - AUGUST 2016		676.08
TOTAL AMOUNT DUE		1,117.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 783.00

Your monthly electricity consumption chart

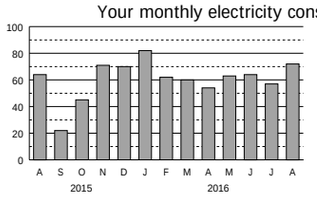

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.08		
Less : VAT	47.61		
Amount Net of VAT	628.47		
Less: BIR 2306	20.10		
BIR 2307	11.88	VATable Sales	628.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.49	VAT Zero Rated Sales	0.00
Add : VAT	47.61	VAT Amount	47.61
TOTAL AMOUNT DUE	644.10	TOTAL SALES	676.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4310/0/32/08-11-2016/101

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. : 116498120874

Collection Ref. Code	: 1841-88-986-5	Premise Address	: SITIO BACAY,TULAY,MINGLANILLA		
Account ID	: 1165130000-3				
Customer Name	: GEMPISAO,RICKY M	TOTAL AMOUNT DUE	: 1,117.14	Overdue Bill	: 1
Meter Number	: 466799GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11651300003 BC06/553.1/4310/0/32/08-11-2016/101 523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897906960971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996772

89711300007

Date : 08-11-2016

BC06/553.1/4320/0901981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8971130000-7

Collection Ref. Code : 1815-78-008-8

Customer Information----------

Name : EVARDO,PABLO V.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454933GS6	Pole No	:	0901981
Serial No	:	56847982	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4567
Period From	:	07-10-2016	Prev Rdg	:	4551
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	240	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		113.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
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 151.15	- 151.15
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 148.89
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.54
CURRENT BILL - AUGUST 2016		15.80
TOTAL AMOUNT DUE		128.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 183.00

Your monthly electricity consumption chart

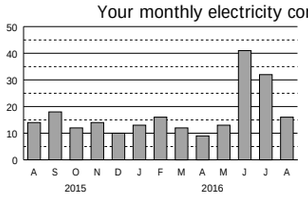

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.80		
Less : VAT	0.88		
Amount Net of VAT	14.92		
Less: BIR 2306	0.42		
BIR 2307	0.15	VATable Sales	14.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.35	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	15.23	TOTAL SALES	15.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4320/0/32/08-11-2016/101

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. : 897906960971

Collection Ref. Code	: 1815-78-008-8	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 8971130000-7				
Customer Name	: EVARDO,PABLO V.	TOTAL AMOUNT DUE	: 128.98	Overdue Bill	: 1
Meter Number	: 454933GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89711300007 BC06/553.1/4320/0/32/08-11-2016/101 524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484232665424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992105

48440300001

Date : 08-11-2016

BC06/553.1/4350/0902000/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844030000-1

Collection Ref. Code : 1811-59-482-4

Customer Information----------

Name : THOMSON,CARLOTA L.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	221251WS6	Pole No	:	0902000
Serial No	:	45577480	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	63182
Period From	:	07-10-2016	Prev Rdg	:	63074
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	800	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		1,196.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
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	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		32.82
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.51
CURRENT BILL - AUGUST 2016		1,200.60
TOTAL AMOUNT DUE		2,397.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,000.00

Your monthly electricity consumption chart

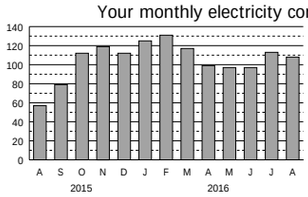

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.60		
Less : VAT	85.78		
Amount Net of VAT	1,114.82		
Less: BIR 2306	36.13		
BIR 2307	21.27	VATable Sales	1,114.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.42	VAT Zero Rated Sales	0.00
Add : VAT	85.78	VAT Amount	85.78
TOTAL AMOUNT DUE	1,143.20	TOTAL SALES	1,200.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4350/0/32/08-11-2016/101

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. : 484232665424

Collection Ref. Code : 1811-59-482-4

Account ID : 4844030000-1

Customer Name : THOMSON,CARLOTA L.

Meter Number : 221251WS6

Period : Jul 2016

Premise Address : BACAY,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 2,397.33

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

48440300001

BC06/553.1/4350/0/32/08-11-2016/101

525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406311951908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988711

40620857538

Date : 08-11-2016

BC06/553.1/4360/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062085753-8

Collection Ref. Code : 1859-46-566-8

Customer Information----------

Name : JUARIO,BRENDA NALAN

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1026620	Pole No	:	0901974
Serial No	:	121751397	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1370
Period From	:	07-10-2016	Prev Rdg	:	1320
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	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		415.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 182.63
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.24
CURRENT BILL - AUGUST 2016		343.97
TOTAL AMOUNT DUE		759.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 600.00

Your monthly electricity consumption chart

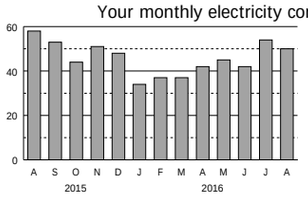

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.97		
Less : VAT	23.93		
Amount Net of VAT	320.04		
Less: BIR 2306	10.17		
BIR 2307	5.92	VATable Sales	320.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.95	VAT Zero Rated Sales	0.00
Add : VAT	23.93	VAT Amount	23.93
TOTAL AMOUNT DUE	327.88	TOTAL SALES	343.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4360/0/32/08-11-2016/101

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. : 406311951908

Collection Ref. Code	: 1859-46-566-8	Premise Address	: BACAY,TULAY, MINGLANILLA
Account ID	: 4062085753-8		
Customer Name	: JUARIO,BRENDA NALAN	TOTAL AMOUNT DUE	: 759.25
Meter Number	: MTR1026620		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40620857538 BC06/553.1/4360/0/32/08-11-2016/101 526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918096657155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992913

91879785326

Date : 08-11-2016

BC06/553.1/4365/0902000/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187978532-6

Collection Ref. Code : 1859-75-386-8

Customer Information----------

Name : YBANEZ,SAYONARA RESABA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039683	Pole No	:	0902000
Serial No	:	126816602	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2256
Period From	:	07-10-2016	Prev Rdg	:	2123
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	218	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		4.95
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		174.69
CURRENT BILL - AUGUST 2016		1,470.92
TOTAL AMOUNT DUE		2,661.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,291.00

Your monthly electricity consumption chart

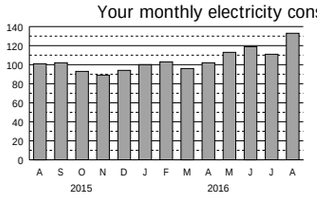

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.92		
Less : VAT	104.84		
Amount Net of VAT	1,366.08		
Less: BIR 2306	44.15		
BIR 2307	26.05	VATable Sales	1,366.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.88	VAT Zero Rated Sales	0.00
Add : VAT	104.84	VAT Amount	104.84
TOTAL AMOUNT DUE	1,400.72	TOTAL SALES	1,470.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4365/0/32/08-11-2016/101

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. : 918096657155

Collection Ref. Code	: 1859-75-386-8	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 9187978532-6				
Customer Name	: YBANEZ,SAYONARA RESABA	TOTAL AMOUNT DUE	: 2,661.75	Overdue Bill	: 1
Meter Number	: MTR1039683				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91879785326

BC06/553.1/4365/0/32/08-11-2016/101

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201567297403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986557

20179200009

Date : 08-11-2016

BC06/553.1/4370/0901995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017920000-9

Collection Ref. Code : 1829-78-443-9

Customer Information----------

Name : FRANZA,ALFREDO A

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	269056GS6	Pole No	:	0901995
Serial No	:	43606560	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19352
Period From	:	07-10-2016	Prev Rdg	:	19257
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 38.99
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 2.33
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		118.79
CURRENT BILL - AUGUST 2016		982.28
TOTAL AMOUNT DUE		1,288.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,017.00

Your monthly electricity consumption chart

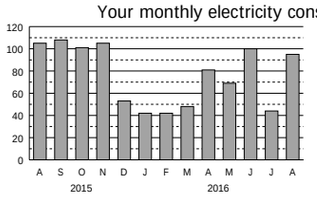

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.28		
Less : VAT	69.21		
Amount Net of VAT	913.07		
Less: BIR 2306	29.20		
BIR 2307	17.36	VATable Sales	913.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.51	VAT Zero Rated Sales	0.00
Add : VAT	69.21	VAT Amount	69.21
TOTAL AMOUNT DUE	935.72	TOTAL SALES	982.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4370/0/32/08-11-2016/101

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. : 201567297403

Collection Ref. Code	: 1829-78-443-9	Premise Address	: BACAY MINGLANILLA		
Account ID	: 2017920000-9				
Customer Name	: FRANZA,ALFREDO A	TOTAL AMOUNT DUE	: 1,288.79	Overdue Bill	: 1
Meter Number	: 269056GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20179200009 BC06/553.1/4370/0/32/08-11-2016/101 528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653824477705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992661

65374092131

Date : 08-11-2016

BC06/553.1/4380/0901995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537409213-1

Collection Ref. Code : 1851-52-680-3

Customer Information----------

Name : FRANZA,THELMA DIAZ

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	253738 GS6	Pole No	:	0901995
Serial No	:	46304805	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16797
Period From	:	07-10-2016	Prev Rdg	:	16206
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	236	Billed kWh	:	591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,188.09
Transmission Charge	0.3063/kWh	181.02
System Loss Charge	0.885/kWh	523.04
Sub-Total		3,892.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,152.50	103.05
Sub-Total		151.70
Government Charges		
Franchise Tax - Local		28.70
Value Added Tax		
Generation		202.14
Transmission		4.31
System Loss		31.85
Distribution		203.52
Others		21.65
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		773.72
CURRENT BILL - AUGUST 2016		6,513.59
TOTAL AMOUNT DUE		7,511.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,000.00

Your monthly electricity consumption chart

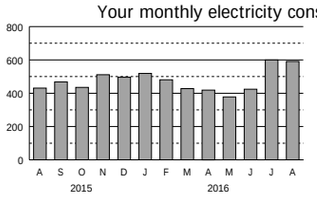

Avg Monthly Usage : 475.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,513.59		
Less : VAT	463.47		
Amount Net of VAT	6,050.12		
Less: BIR 2306	195.27		
BIR 2307	115.37	VATable Sales	6,050.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,739.48	VAT Zero Rated Sales	0.00
Add : VAT	463.47	VAT Amount	463.47
TOTAL AMOUNT DUE	6,202.95	TOTAL SALES	6,513.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4380/0/32/08-11-2016/101

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. : 653824477705

Collection Ref. Code	: 1851-52-680-3	Premise Address	: BACAY,TULAY		
Account ID	: 6537409213-1				
Customer Name	: FRANZA,THELMA DIAZ	TOTAL AMOUNT DUE	: 7,511.31	Overdue Bill	: 1
Meter Number	: 253738 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65374092131

BC06/553.1/4380/0/32/08-11-2016/101

529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396680597569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995825

39610300004

Date : 08-11-2016

BC06/553.1/4410/0901995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961030000-4

Collection Ref. Code : 1831-57-605-8

Customer Information----------

Name : GEMPISAO,FERMIN M

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	269071GS6	Pole No	:	0901995
Serial No	:	41348204	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9046
Period From	:	07-10-2016	Prev Rdg	:	8979
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 655.00	13.10
Sub-Total		- 114.49
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.23
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		76.92
CURRENT BILL - AUGUST 2016		600.38
Debit Adjustments		115.93
TOTAL AMOUNT DUE		1,371.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 947.00

Your monthly electricity consumption chart

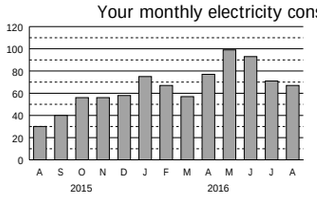

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.38		
Less : VAT	42.39		
Amount Net of VAT	557.99		
Less: BIR 2306	17.91		
BIR 2307	10.52	VATable Sales	557.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.56	VAT Zero Rated Sales	0.00
Add : VAT	42.39	VAT Amount	42.39
TOTAL AMOUNT DUE	571.95	TOTAL SALES	600.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4410/0/32/08-11-2016/101

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. : 396680597569

Collection Ref. Code	: 1831-57-605-8	Premise Address	: BACAY MINGLANILLA		
Account ID	: 3961030000-4				
Customer Name	: GEMPISAO,FERMIN M	TOTAL AMOUNT DUE	: 1,371.12	Overdue Bill	: 1
Meter Number	: 269071GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39610300004 BC06/553.1/4410/0/32/08-11-2016/101 530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736942430701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987371

73670300000

Date : 08-11-2016

BC06/553.1/4420/0901995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367030000-0

Collection Ref. Code : 1845-40-827-6

Customer Information----------

Name : ALMAQUER,LETANIA T

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	471084GS6	Pole No	:	0901995
Serial No	:	96280207	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5085
Period From	:	07-10-2016	Prev Rdg	:	5021
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	342	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		540.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 111.11
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.08
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		73.29
CURRENT BILL - AUGUST 2016		571.79
TOTAL AMOUNT DUE		1,112.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 735.00

Your monthly electricity consumption chart

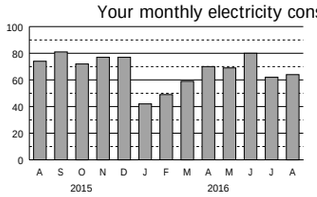

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.79		
Less : VAT	40.31		
Amount Net of VAT	531.48		
Less: BIR 2306	17.03		
BIR 2307	10.02	VATable Sales	531.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.43	VAT Zero Rated Sales	0.00
Add : VAT	40.31	VAT Amount	40.31
TOTAL AMOUNT DUE	544.74	TOTAL SALES	571.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4420/0/32/08-11-2016/101

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. : 736942430701

Collection Ref. Code	: 1845-40-827-6	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 7367030000-0				
Customer Name	: ALMAQUER,LETANIA T	TOTAL AMOUNT DUE	: 1,112.06	Overdue Bill	: 1
Meter Number	: 471084GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73670300000 BC06/553.1/4420/0/32/08-11-2016/101 531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455673203792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993764

45564700917

Date : 08-11-2016

BC06/553.1/4440/0901995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4556470091-7

Collection Ref. Code : 1857-25-041-9

Customer Information----------

Name : ALMAQUER,LETANIA TAMPOS

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	553533 GS6	Pole No	:	0901995
Serial No	:	72345490	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2209
Period From	:	07-10-2016	Prev Rdg	:	2147
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	218	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		418.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 109.77
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.75
CURRENT BILL - AUGUST 2016		551.69
TOTAL AMOUNT DUE		969.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 400.00

Your monthly electricity consumption chart

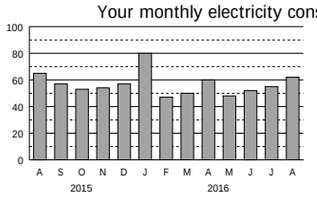

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.69		
Less : VAT	38.80		
Amount Net of VAT	512.89		
Less: BIR 2306	16.40		
BIR 2307	9.67	VATable Sales	512.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.82	VAT Zero Rated Sales	0.00
Add : VAT	38.80	VAT Amount	38.80
TOTAL AMOUNT DUE	525.62	TOTAL SALES	551.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4440/0/32/08-11-2016/101

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. : 455673203792

Collection Ref. Code	: 1857-25-041-9	Premise Address	: BACAY,TULAY		
Account ID	: 4556470091-7				
Customer Name	: ALMAQUER,LETANIA TAMPOS	TOTAL AMOUNT DUE	: 969.96	Overdue Bill	: 1
Meter Number	: 553533 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45564700917 BC06/553.1/4440/0/32/08-11-2016/101 532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816927136577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990775

81670300003

Date : 08-11-2016

BC06/553.1/4450/0901995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167030000-3

Collection Ref. Code : 1845-39-833-5

Customer Information----------

Name : FRANZA,BOBBY V

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	471547GS6	Pole No	:	0901995
Serial No	:	78635217	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5625
Period From	:	07-10-2016	Prev Rdg	:	5542
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		108.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 76.75
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.10
CURRENT BILL - AUGUST 2016		812.46
TOTAL AMOUNT DUE		920.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,000.00

Your monthly electricity consumption chart

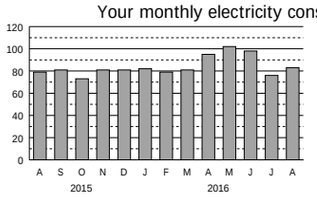

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.46		
Less : VAT	57.00		
Amount Net of VAT	755.46		
Less: BIR 2306	24.06		
BIR 2307	14.32	VATable Sales	755.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.08	VAT Zero Rated Sales	0.00
Add : VAT	57.00	VAT Amount	57.00
TOTAL AMOUNT DUE	774.08	TOTAL SALES	812.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4450/0/32/08-11-2016/101

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. : 816927136577

Collection Ref. Code	: 1845-39-833-5	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 8167030000-3				
Customer Name	: FRANZA,BOBBY V	TOTAL AMOUNT DUE	: 920.57	Overdue Bill	: 1
Meter Number	: 471547GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81670300003 BC06/553.1/4450/0/32/08-11-2016/101 533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800672274910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986400

80070300001

Date : 08-11-2016

BC06/553.1/4460/0901995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8007030000-1

Collection Ref. Code : 1813-89-257-1

Customer Information----------

Name : DEL MONTE,JOCELYN OBGUIA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	568603 GS6	Pole No	:	0901995
Serial No	:	84968106	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5516
Period From	:	07-10-2016	Prev Rdg	:	5376
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	444	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		1,371.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
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	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		38.96
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.13
CURRENT BILL - AUGUST 2016		1,550.67
TOTAL AMOUNT DUE		2,922.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,600.00

Your monthly electricity consumption chart

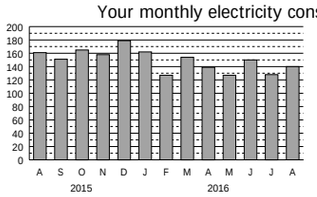

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.67		
Less : VAT	110.61		
Amount Net of VAT	1,440.06		
Less: BIR 2306	46.61		
BIR 2307	27.47	VATable Sales	1,440.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.98	VAT Zero Rated Sales	0.00
Add : VAT	110.61	VAT Amount	110.61
TOTAL AMOUNT DUE	1,476.59	TOTAL SALES	1,550.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4460/0/32/08-11-2016/101

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. : 800672274910

Collection Ref. Code	: 1813-89-257-1	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 8007030000-1				
Customer Name	: DEL MONTE,JOCELYN OBGUIA	TOTAL AMOUNT DUE	: 2,922.29	Overdue Bill	: 1
Meter Number	: 568603 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80070300001 BC06/553.1/4460/0/32/08-11-2016/101 534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604056910966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987659

60451300002

Date : 08-11-2016

BC06/553.1/4470/0901995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6045130000-2

Collection Ref. Code : 1829-65-773-9

Customer Information----------

Name : OBGUIA,ROSITA A

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029187	Pole No	:	0901995
Serial No	:	39143780	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1180
Period From	:	07-10-2016	Prev Rdg	:	1122
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 157.56
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.58
CURRENT BILL - AUGUST 2016		456.95
TOTAL AMOUNT DUE		873.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 320.00

Your monthly electricity consumption chart

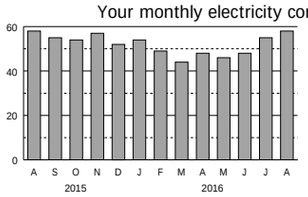

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.95		
Less : VAT	31.96		
Amount Net of VAT	424.99		
Less: BIR 2306	13.54		
BIR 2307	7.95	VATable Sales	424.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.50	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	435.46	TOTAL SALES	456.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4470/0/32/08-11-2016/101

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. : 604056910966

Collection Ref. Code	: 1829-65-773-9	Premise Address	: BACAY MINGLANILLA		
Account ID	: 6045130000-2				
Customer Name	: OBGUIA,ROSITA A	TOTAL AMOUNT DUE	: 873.17	Overdue Bill	: 1
Meter Number	: MTR1029187				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60451300002 BC06/553.1/4470/0/32/08-11-2016/101 535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837493578163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987742

83789836109

Date : 08-11-2016

BC06/553.1/4480/0901995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378983610-9

Collection Ref. Code : 1849-33-980-5

Customer Information----------

Name : FRANZA,LENY MANTALABA

Premise Address : SITIO BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	488267GS6	Pole No	:	0901995
Serial No	:	54545032	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2607
Period From	:	07-10-2016	Prev Rdg	:	2562
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 167.74
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.01
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		43.93
CURRENT BILL - AUGUST 2016		306.31
TOTAL AMOUNT DUE		521.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 818.00

Your monthly electricity consumption chart

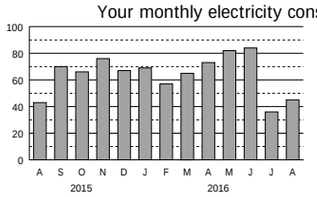

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.31		
Less : VAT	21.19		
Amount Net of VAT	285.12		
Less: BIR 2306	9.00		
BIR 2307	5.27	VATable Sales	285.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.85	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	292.04	TOTAL SALES	306.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4480/0/32/08-11-2016/101

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. : 837493578163

Collection Ref. Code	: 1849-33-980-5	Premise Address	: SITIO BACAY,TULAY		
Account ID	: 8378983610-9				
Customer Name	: FRANZA,LENY MANTALABA	TOTAL AMOUNT DUE	: 521.69	Overdue Bill	: 1
Meter Number	: 488267GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83789836109 BC06/553.1/4480/0/32/08-11-2016/101 536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739855077063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988141

73954167950

Date : 08-11-2016

BC06/553.1/4500/0901995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395416795-0

Collection Ref. Code : 1861-26-221-3

Customer Information----------

Name : FRANZA,CHARLITO VILLASENCIO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060723	Pole No	:	0901995
Serial No	:	125291436	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	412
Period From	:	07-10-2016	Prev Rdg	:	387
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	445	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		115.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
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 241.19	- 156.77
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 154.46
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.19
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 - AUGUST 2016		106.14
TOTAL AMOUNT DUE		221.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 330.25

Your monthly electricity consumption chart

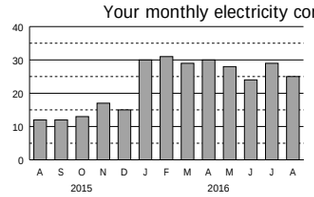

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.14		
Less : VAT	7.07		
Amount Net of VAT	99.07		
Less: BIR 2306	3.03		
BIR 2307	1.74	VATable Sales	99.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.30	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	101.37	TOTAL SALES	106.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4500/0/32/08-11-2016/101

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. : 739855077063

Collection Ref. Code	: 1861-26-221-3	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 7395416795-0				
Customer Name	: FRANZA,CHARLITO VILLASENCIO	TOTAL AMOUNT DUE	: 221.75	Overdue Bill	: 1
Meter Number	: MTR1060723				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73954167950 BC06/553.1/4500/0/32/08-11-2016/101 537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598674209412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996671

59831300005

Date : 08-11-2016

BC06/553.1/4560/0880484/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983130000-5

Collection Ref. Code : 1817-43-524-8

Customer Information----------

Name : TAN,IMELDA F

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	113665DS6	Pole No	:	0880484
Serial No	:	19371493	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24188
Period From	:	07-10-2016	Prev Rdg	:	23828
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	1100	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,640.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,941.98
Transmission Charge	0.3063/kWh	110.27
System Loss Charge	0.885/kWh	318.60
Sub-Total		2,370.85
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	0.0822/kWh	29.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,640.50	72.81
Sub-Total		102.44
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		123.12
Transmission		2.63
System Loss		19.40
Distribution		124.21
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		472.81
CURRENT BILL - AUGUST 2016		3,981.17
TOTAL AMOUNT DUE		7,621.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,035.00

Your monthly electricity consumption chart

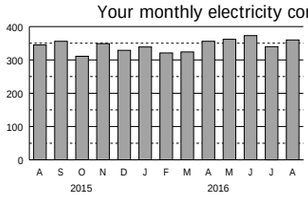

Avg Monthly Usage : 343.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,981.17		
Less : VAT	283.76		
Amount Net of VAT	3,697.41		
Less: BIR 2306	119.54		
BIR 2307	70.52	VATable Sales	3,697.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,507.35	VAT Zero Rated Sales	0.00
Add : VAT	283.76	VAT Amount	283.76
TOTAL AMOUNT DUE	3,791.11	TOTAL SALES	3,981.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4560/0/32/08-11-2016/101

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. : 598674209412

Collection Ref. Code	: 1817-43-524-8	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 5983130000-5				
Customer Name	: TAN,IMELDA F	TOTAL AMOUNT DUE	: 7,621.49	Overdue Bill	: 1
Meter Number	: 113665DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59831300005 BC06/553.1/4560/0/32/08-11-2016/101 538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611168845393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989920

61111300002

Date : 08-11-2016

BC06/553.1/4570/0880414/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6111130000-2

Collection Ref. Code : 1845-70-764-8

Customer Information----------

Name : TAN,IMELDA F

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1138365	Pole No	:	0880414
Serial No	:	85001854	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	846
Period From	:	07-10-2016	Prev Rdg	:	755
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	218	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,460.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.5997/kWh	54.57
System Loss Charge	0.864/kWh	78.62
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		36.70
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		31.12
Transmission		1.29
System Loss		4.68
Distribution		31.84
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.87
CURRENT BILL - AUGUST 2016		1,048.02
TOTAL AMOUNT DUE		2,508.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,570.00

Your monthly electricity consumption chart

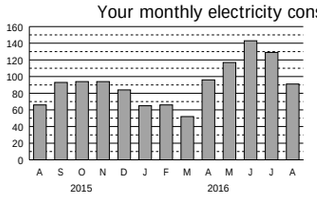

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.02		
Less : VAT	73.89		
Amount Net of VAT	974.13		
Less: BIR 2306	31.41		
BIR 2307	18.62	VATable Sales	974.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.10	VAT Zero Rated Sales	0.00
Add : VAT	73.89	VAT Amount	73.89
TOTAL AMOUNT DUE	997.99	TOTAL SALES	1,048.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4570/0/32/08-11-2016/101

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. : 611168845393

Collection Ref. Code	: 1845-70-764-8	Premise Address	: BACAY,TULAY,MINGLANILLA
Account ID	: 6111130000-2		
Customer Name	: TAN,IMELDA F	TOTAL AMOUNT DUE	: 2,508.61 Overdue Bill : 1
Meter Number	: MTR1138365		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61111300002 BC06/553.1/4570/0/32/08-11-2016/101 539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383279735760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991726

38370300006

Date : 08-11-2016

BC06/553.1/4590/0880463/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837030000-6

Collection Ref. Code : 1845-23-470-7

Customer Information----------

Name : FRANZA,MARISSA C

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	561130 GS6	Pole No	:	0880463
Serial No	:	90839331	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2550
Period From	:	07-10-2016	Prev Rdg	:	2499
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 138.27
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.26
CURRENT BILL - AUGUST 2016		402.78
TOTAL AMOUNT DUE		791.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 430.00

Your monthly electricity consumption chart

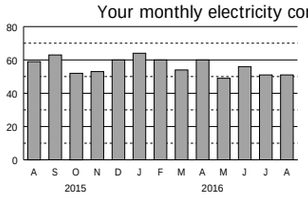

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.78		
Less : VAT	28.23		
Amount Net of VAT	374.55		
Less: BIR 2306	11.95		
BIR 2307	7.01	VATable Sales	374.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.59	VAT Zero Rated Sales	0.00
Add : VAT	28.23	VAT Amount	28.23
TOTAL AMOUNT DUE	383.82	TOTAL SALES	402.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4590/0/32/08-11-2016/101

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. : 383279735760

Collection Ref. Code	: 1845-23-470-7	Premise Address	: BACAY,TULAY,MINGLANILLA
Account ID	: 3837030000-6		
Customer Name	: FRANZA,MARISSA C	TOTAL AMOUNT DUE	: 791.48
Meter Number	: 561130 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38370300006 BC06/553.1/4590/0/32/08-11-2016/101 540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358125547201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994661

35864932666

Date : 08-11-2016

BC06/553.1/4595/0880414/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586493266-6

Collection Ref. Code : 1861-49-638-9

Customer Information----------

Name : RIVERA,RONALD PARDILLO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069832	Pole No	:	0880414
Serial No	:	84398344	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	493
Period From	:	07-10-2016	Prev Rdg	:	467
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	218	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		425.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 154.40
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 11.93
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		20.94
CURRENT BILL - AUGUST 2016		117.16
TOTAL AMOUNT DUE		542.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 397.00

Your monthly electricity consumption chart

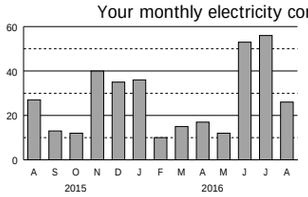

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.16		
Less : VAT	8.08		
Amount Net of VAT	109.08		
Less: BIR 2306	3.47		
BIR 2307	1.93	VATable Sales	109.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.68	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	111.76	TOTAL SALES	117.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4595/0/32/08-11-2016/101

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. : 358125547201

Collection Ref. Code	: 1861-49-638-9	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 3586493266-6				
Customer Name	: RIVERA,RONALD PARDILLO	TOTAL AMOUNT DUE	: 542.40	Overdue Bill	: 1
Meter Number	: MTR1069832				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35864932666 BC06/553.1/4595/0/32/08-11-2016/101 541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598978361020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996529

59847101686

Date : 08-11-2016

BC06/553.1/4610/0880463/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984710168-6

Collection Ref. Code : 1857-41-353-9

Customer Information----------

Name : BANAYBANAY,CORAZON FRANZA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	005771 EFS6	Pole No	:	0880463
Serial No	:	121430729	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1221
Period From	:	07-10-2016	Prev Rdg	:	1165
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	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		506.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 506.50	10.13
Sub-Total		- 150.08
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
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	0.124/kWh	6.94
Sub-Total		59.72
CURRENT BILL - AUGUST 2016		443.67
Debit Adjustments		199.13
TOTAL AMOUNT DUE		1,149.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2015 - 40.25

Your monthly electricity consumption chart

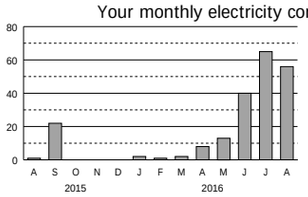

Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.67		
Less : VAT	31.13		
Amount Net of VAT	412.54		
Less: BIR 2306	13.19		
BIR 2307	7.72	VATable Sales	412.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.63	VAT Zero Rated Sales	0.00
Add : VAT	31.13	VAT Amount	31.13
TOTAL AMOUNT DUE	422.76	TOTAL SALES	443.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4610/0/32/08-11-2016/101

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. : 598978361020

Collection Ref. Code	: 1857-41-353-9	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 5984710168-6				
Customer Name	: BANAYBANAY,CORAZON FRANZA	TOTAL AMOUNT DUE	: 1,149.54	Overdue Bill	: 1
Meter Number	: 005771 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59847101686 BC06/553.1/4610/0/32/08-11-2016/101 542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290212946644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993450

29079200001

Date : 08-11-2016

BC06/553.1/4620/0880463/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907920000-1

Collection Ref. Code : 1829-78-050-6

Customer Information----------

Name : ROSALDO,CORAZON B

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485265GS6	Pole No	:	0880463
Serial No	:	58075416	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5743
Period From	:	07-10-2016	Prev Rdg	:	5662
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	70	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 67.45
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.63
CURRENT BILL - AUGUST 2016		801.40
TOTAL AMOUNT DUE		1,279.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,445.00

Your monthly electricity consumption chart

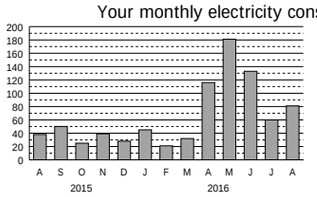

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.40		
Less : VAT	56.53		
Amount Net of VAT	744.87		
Less: BIR 2306	23.85		
BIR 2307	14.13	VATable Sales	744.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.89	VAT Zero Rated Sales	0.00
Add : VAT	56.53	VAT Amount	56.53
TOTAL AMOUNT DUE	763.42	TOTAL SALES	801.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4620/0/32/08-11-2016/101

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. : 290212946644

Collection Ref. Code	: 1829-78-050-6	Premise Address	: BACAY MINGLANILLA		
Account ID	: 2907920000-1				
Customer Name	: ROSALDO,CORAZON B	TOTAL AMOUNT DUE	: 1,279.85	Overdue Bill	: 1
Meter Number	: 485265GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29079200001 BC06/553.1/4620/0/32/08-11-2016/101 543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864480430057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996663

86420300005

Date : 08-11-2016

BC06/553.1/4630/0880463/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642030000-5

Collection Ref. Code : 1839-69-221-9

Customer Information----------

Name : FANZA,VISITACION

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	269127GS6	Pole No	:	0880463
Serial No	:	46571336	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9204
Period From	:	07-10-2016	Prev Rdg	:	9161
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	60	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 157.84
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.32
CURRENT BILL - AUGUST 2016		295.71
TOTAL AMOUNT DUE		628.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 437.00

Your monthly electricity consumption chart

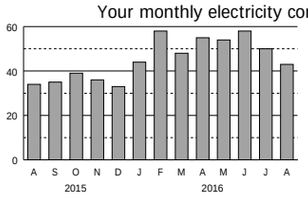

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.71		
Less : VAT	20.57		
Amount Net of VAT	275.14		
Less: BIR 2306	8.74		
BIR 2307	5.09	VATable Sales	275.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.31	VAT Zero Rated Sales	0.00
Add : VAT	20.57	VAT Amount	20.57
TOTAL AMOUNT DUE	281.88	TOTAL SALES	295.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4630/0/32/08-11-2016/101

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. : 864480430057

Collection Ref. Code	: 1839-69-221-9	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 8642030000-5				
Customer Name	: FANZA,VISITACION	TOTAL AMOUNT DUE	: 628.06	Overdue Bill	: 1
Meter Number	: 269127GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86420300005

BC06/553.1/4630/0/32/08-11-2016/101

544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330581141333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996266

33018499096

Date : 08-11-2016

BC06/553.1/4650/0880484/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301849909-6

Collection Ref. Code : 1857-21-308-4

Customer Information----------

Name : CANADA,VIRGINIA CASTANARES

Premise Address : TULAY

TIN :

Metering Information----------

Meter No	:	001582 EFS6	Pole No	:	0880484
Serial No	:	97687722	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2398
Period From	:	07-10-2016	Prev Rdg	:	2330
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.18	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	365.07
Transmission Charge	0.3063/kWh	20.73
System Loss Charge	0.885/kWh	59.89
Sub-Total		445.69
Distribution Charges		
Distribution Charge	1.7506/kWh	118.47
Supply Charge	0.4118/kWh	27.87
Metering Charge	0.6989/kWh	47.30
	5.00/month	5.00
Sub-Total		198.64
Others		
Subsidy on Lifeline Discount	-0.2 of 644.33	- 128.87
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		- 105.42
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.15
Transmission		0.49
System Loss		3.65
Distribution		23.84
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.57
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.39
Sub-Total		78.98
CURRENT BILL - AUGUST 2016(ESTIMATE)		617.89
TOTAL AMOUNT DUE		790.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,000.00

Your monthly electricity consumption chart

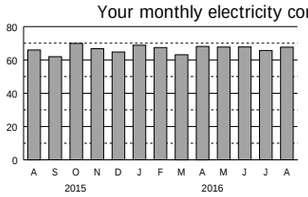

Avg Monthly Usage : 66.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.89		
Less : VAT	44.04		
Amount Net of VAT	573.85		
Less: BIR 2306	18.60		
BIR 2307	10.83	VATable Sales	573.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.42	VAT Zero Rated Sales	0.00
Add : VAT	44.04	VAT Amount	44.04
TOTAL AMOUNT DUE	588.46	TOTAL SALES	617.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4650/0/32/08-11-2016/101

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. : 330581141333

Collection Ref. Code	: 1857-21-308-4	Premise Address	: TULAY		
Account ID	: 3301849909-6				
Customer Name	: CANADA,VIRGINIA CASTANARES	TOTAL AMOUNT DUE	: 790.34	Overdue Bill	: 1
Meter Number	: 001582 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33018499096 BC06/553.1/4650/0/32/08-11-2016/101 545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745404958854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990219

74531300007

Date : 08-11-2016

BC06/553.1/4660/0902000/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453130000-7

Collection Ref. Code : 1835-34-134-9

Customer Information----------

Name : TULAY NATIONAL HI-SCHOOL

Premise Address : C/O GLENNA PLARISAN,TULAY MINGLANILLA

TIN : 441-926-511-156

Metering Information----------

Meter No	:	MTR1085693	Pole No	:	0902000
Serial No	:	40040015	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8514
Period From	:	07-10-2016	Prev Rdg	:	7400
No of Days	:	31	Diff Rdg	:	1114
Avg kWh/day	:	35.94	Registered	:	1114
Conn Load	:	240	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		12,381.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,009.36
Transmission Charge	0.5997/kWh	668.07
System Loss Charge	0.864/kWh	962.50
Sub-Total		7,639.93
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	0.0822/kWh	91.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 12,382.00	247.64
Sub-Total		339.34
Government Charges		
Franchise Tax - Local		55.86
Value Added Tax		
Generation		381.01
Transmission		15.90
System Loss		57.30
Distribution		383.10
Others		47.42
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		1,471.30
CURRENT BILL - AUGUST 2016(ESTIMATE)		12,643.06
TOTAL AMOUNT DUE		25,024.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 12,710.68

Your monthly electricity consumption chart

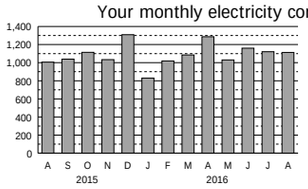

Avg Monthly Usage : 1,088.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,643.06		
Less : VAT	884.73		
Amount Net of VAT	11,758.33		
Less: BIR 2306	376.25		
BIR 2307	224.55	VATable Sales	11,758.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,157.53	VAT Zero Rated Sales	0.00
Add : VAT	884.73	VAT Amount	884.73
TOTAL AMOUNT DUE	12,042.26	TOTAL SALES	12,643.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4660/0/32/08-11-2016/101

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. : 745404958854

Collection Ref. Code : 1835-34-134-9

Account ID : 7453130000-7

Customer Name : TULAY NATIONAL HI-SCHOOL

Meter Number : MTR1085693

Period : Jul 2016

Premise Address : C/O GLENNA PLARISAN,TULAY MINGLANILLA

TOTAL AMOUNT DUE : 25,024.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74531300007 BC06/553.1/4660/0/32/08-11-2016/101 546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452779140690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992385

45289200003

Date : 08-11-2016

BC06/553.1/4690/0880505/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528920000-3

Collection Ref. Code : 1829-92-509-1

Customer Information----------

Name : LAURENTE,VILMA E

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	290966SS6	Pole No	:	0880505
Serial No	:	26017927	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24520
Period From	:	07-10-2016	Prev Rdg	:	24349
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
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	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,754.00	35.08
Sub-Total		49.16
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.98
CURRENT BILL - AUGUST 2016		1,894.58
TOTAL AMOUNT DUE		3,648.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,000.00

Your monthly electricity consumption chart

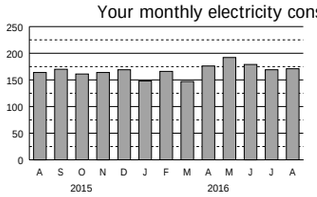

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.58		
Less : VAT	135.16		
Amount Net of VAT	1,759.42		
Less: BIR 2306	56.93		
BIR 2307	33.56	VATable Sales	1,759.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.93	VAT Zero Rated Sales	0.00
Add : VAT	135.16	VAT Amount	135.16
TOTAL AMOUNT DUE	1,804.09	TOTAL SALES	1,894.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4690/0/32/08-11-2016/101

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. : 452779140690

Collection Ref. Code	: 1829-92-509-1	Premise Address	: BACAY MINGLANILLA		
Account ID	: 4528920000-3				
Customer Name	: LAURENTE,VILMA E	TOTAL AMOUNT DUE	: 3,648.59	Overdue Bill	: 1
Meter Number	: 290966SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45289200003 BC06/553.1/4690/0/32/08-11-2016/101 547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842582118648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989241

84251300004

Date : 08-11-2016

BC06/553.1/4710/0857561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425130000-4

Collection Ref. Code : 1817-78-641-5

Customer Information----------

Name : SECUYA,CRISANTO A

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8869GS6	Pole No	:	0857561
Serial No	:	63240950	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4689
Period From	:	07-10-2016	Prev Rdg	:	4661
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 172.96
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.68
CURRENT BILL - AUGUST 2016		118.24
Debit Adjustments		84.37
TOTAL AMOUNT DUE		314.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2015 - 320.00

Your monthly electricity consumption chart

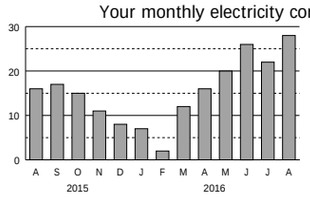

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.24		
Less : VAT	7.85		
Amount Net of VAT	110.39		
Less: BIR 2306	3.37		
BIR 2307	1.94	VATable Sales	110.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.08	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	112.93	TOTAL SALES	118.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4710/0/32/08-11-2016/101

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. : 842582118648

Collection Ref. Code	: 1817-78-641-5	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 8425130000-4				
Customer Name	: SECUYA,CRISANTO A	TOTAL AMOUNT DUE	: 314.14	Overdue Bill	: 1
Meter Number	: 8869GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84251300004 BC06/553.1/4710/0/32/08-11-2016/101 548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471491800608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987982

47111300001

Date : 08-11-2016

BC06/553.1/4720/0857561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711130000-1

Collection Ref. Code : 1833-57-797-3

Customer Information----------

Name : SECUYA,DANILO A

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	229427DS6	Pole No	:	0857561
Serial No	:	10511486	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22531
Period From	:	07-10-2016	Prev Rdg	:	22274
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	70	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		2,608.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.3063/kWh	78.72
System Loss Charge	0.885/kWh	227.45
Sub-Total		1,692.53
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	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,608.00	52.16
Sub-Total		73.32
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		87.90
Transmission		1.88
System Loss		13.84
Distribution		88.84
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		337.73
CURRENT BILL - AUGUST 2016		2,843.93
TOTAL AMOUNT DUE		5,452.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,568.00

Your monthly electricity consumption chart

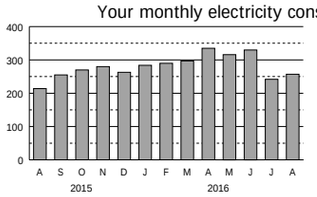

Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.93		
Less : VAT	202.76		
Amount Net of VAT	2,641.17		
Less: BIR 2306	85.43		
BIR 2307	50.37	VATable Sales	2,641.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,505.37	VAT Zero Rated Sales	0.00
Add : VAT	202.76	VAT Amount	202.76
TOTAL AMOUNT DUE	2,708.13	TOTAL SALES	2,843.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4720/0/32/08-11-2016/101

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. : 471491800608

Collection Ref. Code	: 1833-57-797-3	Premise Address	: BACAY MINGLANILLA		
Account ID	: 4711130000-1				
Customer Name	: SECUYA,DANILO A	TOTAL AMOUNT DUE	: 5,452.09	Overdue Bill	: 1
Meter Number	: 229427DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47111300001 BC06/553.1/4720/0/32/08-11-2016/101 549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900493983221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986653

90050300004

Date : 08-11-2016

BC06/553.1/4730/0857561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005030000-4

Collection Ref. Code : 1843-85-482-1

Customer Information----------

Name : RESTON,LINA A

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457713GS6	Pole No	:	0857561
Serial No	:	54540519	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11611
Period From	:	07-10-2016	Prev Rdg	:	11448
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
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	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,528.00	30.56
Sub-Total		43.98
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.13
CURRENT BILL - AUGUST 2016		1,802.98
TOTAL AMOUNT DUE		3,330.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,904.00

Your monthly electricity consumption chart

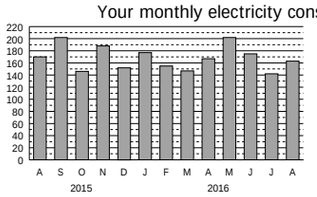

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.98		
Less : VAT	128.53		
Amount Net of VAT	1,674.45		
Less: BIR 2306	54.17		
BIR 2307	31.94	VATable Sales	1,674.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.34	VAT Zero Rated Sales	0.00
Add : VAT	128.53	VAT Amount	128.53
TOTAL AMOUNT DUE	1,716.87	TOTAL SALES	1,802.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4730/0/32/08-11-2016/101

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. : 900493983221

Collection Ref. Code	: 1843-85-482-1	Premise Address	: SITIO BACAY,TULAY,MINGLANILLA
Account ID	: 9005030000-4		
Customer Name	: RESTON,LINA A	TOTAL AMOUNT DUE	: 3,330.96 Overdue Bill : 1
Meter Number	: 457713GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90050300004 BC06/553.1/4730/0/32/08-11-2016/101 550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946654823872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990371

94670300006

Date : 08-11-2016

BC06/553.1/4740/0857561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467030000-6

Collection Ref. Code : 1845-41-983-9

Customer Information----------

Name : ABATAYO,NERMA T

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472013GS6	Pole No	:	0857561
Serial No	:	77119633	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10165
Period From	:	07-10-2016	Prev Rdg	:	10072
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	346	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		429.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 35.59
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.61
CURRENT BILL - AUGUST 2016		964.61
TOTAL AMOUNT DUE		1,393.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 706.00

Your monthly electricity consumption chart

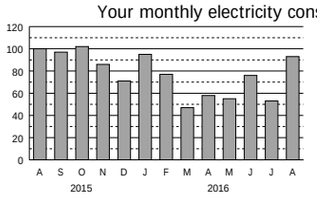

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.61		
Less : VAT	68.07		
Amount Net of VAT	896.54		
Less: BIR 2306	28.72		
BIR 2307	17.04	VATable Sales	896.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.78	VAT Zero Rated Sales	0.00
Add : VAT	68.07	VAT Amount	68.07
TOTAL AMOUNT DUE	918.85	TOTAL SALES	964.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4740/0/32/08-11-2016/101

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. : 946654823872

Collection Ref. Code	: 1845-41-983-9	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 9467030000-6				
Customer Name	: ABATAYO,NERMA T	TOTAL AMOUNT DUE	: 1,393.98	Overdue Bill	: 1
Meter Number	: 472013GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94670300006 BC06/553.1/4740/0/32/08-11-2016/101 551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193982270934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995745

19337269377

Date : 08-11-2016

BC06/553.1/4760/0857575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933726937-7

Collection Ref. Code : 1855-50-215-1

Customer Information----------

Name : SABANICO,CHRISTINE SEDICOL

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	525498 GS6	Pole No	:	0857575
Serial No	:	52438261	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6277
Period From	:	07-10-2016	Prev Rdg	:	6057
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	218	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		2,418.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
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	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,418.50	48.37
Sub-Total		66.48
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		9.27
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		289.69
CURRENT BILL - AUGUST 2016		2,439.52
TOTAL AMOUNT DUE		4,858.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 3,487.00

Your monthly electricity consumption chart

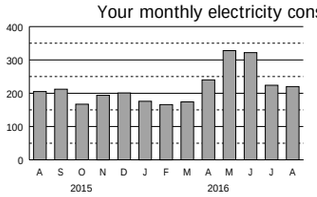

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.52		
Less : VAT	174.13		
Amount Net of VAT	2,265.39		
Less: BIR 2306	73.35		
BIR 2307	43.21	VATable Sales	2,265.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.83	VAT Zero Rated Sales	0.00
Add : VAT	174.13	VAT Amount	174.13
TOTAL AMOUNT DUE	2,322.96	TOTAL SALES	2,439.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4760/0/32/08-11-2016/101

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. : 193982270934

Collection Ref. Code	: 1855-50-215-1	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 1933726937-7				
Customer Name	: SABANICO,CHRISTINE SEDICOL	TOTAL AMOUNT DUE	: 4,858.16	Overdue Bill	: 1
Meter Number	: 525498 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19337269377 BC06/553.1/4760/0/32/08-11-2016/101 552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065256333946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996268

06594310788

Date : 08-11-2016

BC06/553.1/4765/0857575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659431078-8

Collection Ref. Code : 1861-46-224-7

Customer Information----------

Name : RAPAYLA,JOANNE MARIE BAQUEROSA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063449	Pole No	:	0857575
Serial No	:	125291848	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1858
Period From	:	07-10-2016	Prev Rdg	:	1670
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
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	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,898.50	37.97
Sub-Total		53.44
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.18
CURRENT BILL - AUGUST 2016		2,081.65
TOTAL AMOUNT DUE		3,980.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,730.00

Your monthly electricity consumption chart

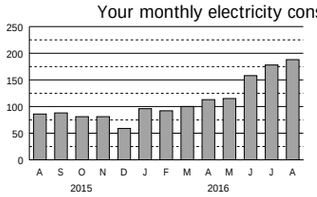

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.65		
Less : VAT	148.46		
Amount Net of VAT	1,933.19		
Less: BIR 2306	62.55		
BIR 2307	36.87	VATable Sales	1,933.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.77	VAT Zero Rated Sales	0.00
Add : VAT	148.46	VAT Amount	148.46
TOTAL AMOUNT DUE	1,982.23	TOTAL SALES	2,081.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4765/0/32/08-11-2016/101

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. : 065256333946

Collection Ref. Code	: 1861-46-224-7	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 0659431078-8				
Customer Name	: RAPAYLA,JOANNE MARIE BAQUEROSA	TOTAL AMOUNT DUE	: 3,980.04	Overdue Bill	: 1
Meter Number	: MTR1063449				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06594310788

BC06/553.1/4765/0/32/08-11-2016/101

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897912478933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996753

89718275848

Date : 08-11-2016

BC06/553.1/4765/0857575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8971827584-8

Collection Ref. Code : 1861-46-350-2

Customer Information----------

Name : LARITA,MARIFE YBANEZ

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063451	Pole No	:	0857575
Serial No	:	125294882	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1016
Period From	:	07-10-2016	Prev Rdg	:	939
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	218	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		- 86.68
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.46
CURRENT BILL - AUGUST 2016		738.22
TOTAL AMOUNT DUE		1,897.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 820.00

Your monthly electricity consumption chart

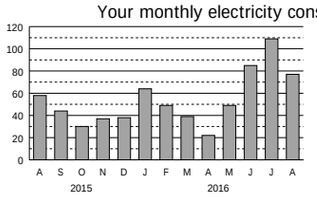

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.22		
Less : VAT	52.55		
Amount Net of VAT	685.67		
Less: BIR 2306	22.18		
BIR 2307	12.98	VATable Sales	685.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.51	VAT Zero Rated Sales	0.00
Add : VAT	52.55	VAT Amount	52.55
TOTAL AMOUNT DUE	703.06	TOTAL SALES	738.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4765/0/32/08-11-2016/101

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. : 897912478933

Collection Ref. Code	: 1861-46-350-2	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 8971827584-8				
Customer Name	: LARITA,MARIFE YBANEZ	TOTAL AMOUNT DUE	: 1,897.61	Overdue Bill	: 1
Meter Number	: MTR1063451				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89718275848 BC06/553.1/4765/0/32/08-11-2016/101 554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337120941469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987524

33746392696

Date : 08-11-2016

BC06/553.1/4780/0857596/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374639269-6

Collection Ref. Code : 1855-59-710-1

Customer Information----------

Name : SECUYA,NELA NEGRO

Premise Address : BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3753 EVS6	Pole No	:	0857596
Serial No	:	01709185	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5060
Period From	:	07-10-2016	Prev Rdg	:	4849
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	218	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		2,415.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
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	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,415.50	48.31
Sub-Total		65.67
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		278.09
CURRENT BILL - AUGUST 2016		2,342.09
TOTAL AMOUNT DUE		4,757.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,530.00

Your monthly electricity consumption chart

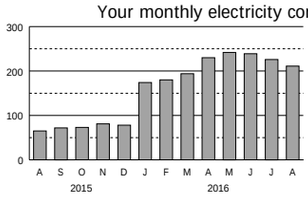

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.09		
Less : VAT	167.25		
Amount Net of VAT	2,174.84		
Less: BIR 2306	70.46		
BIR 2307	41.49	VATable Sales	2,174.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,062.89	VAT Zero Rated Sales	0.00
Add : VAT	167.25	VAT Amount	167.25
TOTAL AMOUNT DUE	2,230.14	TOTAL SALES	2,342.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4780/0/32/08-11-2016/101

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. : 337120941469

Collection Ref. Code	: 1855-59-710-1	Premise Address	: BACAY TULAY,MINGLANILLA		
Account ID	: 3374639269-6				
Customer Name	: SECUYA,NELA NEGRO	TOTAL AMOUNT DUE	: 4,757.61	Overdue Bill	: 1
Meter Number	: 3753 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33746392696 BC06/553.1/4780/0/32/08-11-2016/101 555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227034824231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995706

22780300004

Date : 08-11-2016

BC06/553.1/4820/0857596/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278030000-4

Collection Ref. Code : 1833-29-989-2

Customer Information----------

Name : MAGALLON,JUDY C

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1053953	Pole No	:	0857596
Serial No	:	121432952	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8160
Period From	:	07-10-2016	Prev Rdg	:	7815
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	290	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,806.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,861.07
Transmission Charge	0.5997/kWh	206.90
System Loss Charge	0.864/kWh	298.08
Sub-Total		2,366.05
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	0.0822/kWh	28.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,806.50	76.13
Sub-Total		104.53
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		118.00
Transmission		4.92
System Loss		17.75
Distribution		119.06
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		456.01
CURRENT BILL - AUGUST 2016		3,918.74
TOTAL AMOUNT DUE		7,725.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,150.00

Your monthly electricity consumption chart

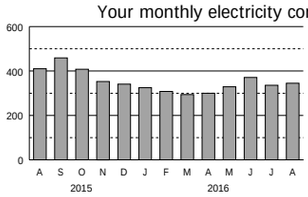

Avg Monthly Usage : 352.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,918.74		
Less : VAT	274.35		
Amount Net of VAT	3,644.39		
Less: BIR 2306	116.68		
BIR 2307	69.60	VATable Sales	3,644.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,458.11	VAT Zero Rated Sales	0.00
Add : VAT	274.35	VAT Amount	274.35
TOTAL AMOUNT DUE	3,732.46	TOTAL SALES	3,918.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4820/0/32/08-11-2016/101

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. : 227034824231

Collection Ref. Code	: 1833-29-989-2	Premise Address	: BACAY MINGLANILLA		
Account ID	: 2278030000-4				
Customer Name	: MAGALLON,JUDY C	TOTAL AMOUNT DUE	: 7,725.13	Overdue Bill	: 1
Meter Number	: MTR1053953				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22780300004 BC06/553.1/4820/0/32/08-11-2016/101 556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617444449189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991788

61780300002

Date : 08-11-2016

BC06/553.1/4850/0857561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6178030000-2

Collection Ref. Code : 1833-29-719-9

Customer Information----------

Name : GEONZON,MA. JOY PILA

Premise Address : 382 TULAY BACAY

TIN :

Metering Information----------

Meter No	:	501428 GS6	Pole No	:	0857561
Serial No	:	94995326	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4767
Period From	:	07-10-2016	Prev Rdg	:	4699
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	346	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 117.93
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.58
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 - AUGUST 2016		607.32
TOTAL AMOUNT DUE		1,184.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,196.00

Your monthly electricity consumption chart

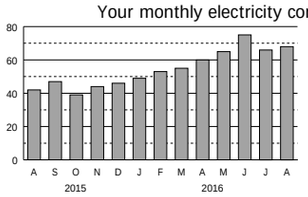

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.32		
Less : VAT	42.80		
Amount Net of VAT	564.52		
Less: BIR 2306	18.09		
BIR 2307	10.64	VATable Sales	564.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.79	VAT Zero Rated Sales	0.00
Add : VAT	42.80	VAT Amount	42.80
TOTAL AMOUNT DUE	578.59	TOTAL SALES	607.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4850/0/32/08-11-2016/101

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. : 617444449189

Collection Ref. Code	: 1833-29-719-9	Premise Address	: 382 TULAY BACAY		
Account ID	: 6178030000-2				
Customer Name	: GEONZON,MA. JOY PILA	TOTAL AMOUNT DUE	: 1,184.77	Overdue Bill	: 1
Meter Number	: 501428 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61780300002 BC06/553.1/4850/0/32/08-11-2016/101 557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147686767297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991744

14720300004

Date : 08-11-2016

BC06/553.1/4860/0857561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472030000-4

Collection Ref. Code : 1831-62-626-8

Customer Information----------

Name : ETOL,NEPAMOSINA R

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	229444DS6	Pole No	:	0857561
Serial No	:	14225695	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	54673
Period From	:	07-10-2016	Prev Rdg	:	54522
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	500	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		1,613.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
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	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		44.71
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.89
CURRENT BILL - AUGUST 2016		1,675.09
TOTAL AMOUNT DUE		3,288.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,026.00

Your monthly electricity consumption chart

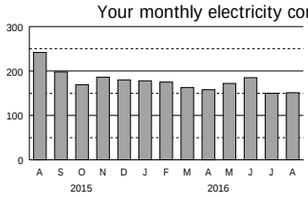

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.09		
Less : VAT	119.58		
Amount Net of VAT	1,555.51		
Less: BIR 2306	50.38		
BIR 2307	29.67	VATable Sales	1,555.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.46	VAT Zero Rated Sales	0.00
Add : VAT	119.58	VAT Amount	119.58
TOTAL AMOUNT DUE	1,595.04	TOTAL SALES	1,675.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4860/0/32/08-11-2016/101

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. : 147686767297

Collection Ref. Code : 1831-62-626-8

Account ID : 1472030000-4

Customer Name : ETOL,NEPAMOSINA R

Meter Number : 229444DS6

Period : Jul 2016

Premise Address : TULAY MINGLANILLA

TOTAL AMOUNT DUE : 3,288.96

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

14720300004 BC06/553.1/4860/0/32/08-11-2016/101 558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535207077824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986867

53531300001

Date : 08-11-2016

BC06/553.1/4880/0857561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353130000-1

Collection Ref. Code : 1835-33-830-5

Customer Information----------

Name : SECUYA,FERNANDO A

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	107117SS6	Pole No	:	0857561
Serial No	:	76785357	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	65421
Period From	:	07-10-2016	Prev Rdg	:	65286
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
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	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 988.50	19.77
Sub-Total		30.89
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		4.49
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		176.74
CURRENT BILL - AUGUST 2016		1,487.97
TOTAL AMOUNT DUE		2,476.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,281.00

Your monthly electricity consumption chart

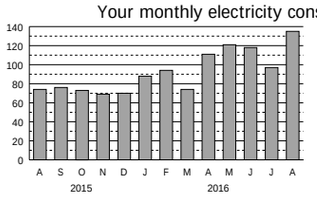

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.97		
Less : VAT	105.87		
Amount Net of VAT	1,382.10		
Less: BIR 2306	44.61		
BIR 2307	26.36	VATable Sales	1,382.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.13	VAT Zero Rated Sales	0.00
Add : VAT	105.87	VAT Amount	105.87
TOTAL AMOUNT DUE	1,417.00	TOTAL SALES	1,487.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4880/0/32/08-11-2016/101

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. : 535207077824

Collection Ref. Code	: 1835-33-830-5	Premise Address	: TULAY MINGLANILLA		
Account ID	: 5353130000-1				
Customer Name	: SECUYA,FERNANDO A	TOTAL AMOUNT DUE	: 2,476.36	Overdue Bill	: 1
Meter Number	: 107117SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53531300001 BC06/553.1/4880/0/32/08-11-2016/101 559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188321125026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994361

18862651868

Date : 08-11-2016

BC06/553.1/4960/0857533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886265186-8

Collection Ref. Code : 1849-70-170-9

Customer Information----------

Name : COMNAIS,JUNRIE ALCOSIRO

Premise Address : TULAY

TIN :

Metering Information----------

Meter No	:	497793 GS6	Pole No	:	0857533
Serial No	:	67288324	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3958
Period From	:	07-10-2016	Prev Rdg	:	3916
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		341.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 153.88
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.81
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 - AUGUST 2016		289.29
TOTAL AMOUNT DUE		631.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 446.00

Your monthly electricity consumption chart

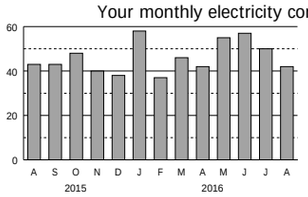

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.29		
Less : VAT	20.15		
Amount Net of VAT	269.14		
Less: BIR 2306	8.55		
BIR 2307	4.98	VATable Sales	269.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.61	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	275.76	TOTAL SALES	289.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4960/0/32/08-11-2016/101

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. : 188321125026

Collection Ref. Code	: 1849-70-170-9	Premise Address	: TULAY		
Account ID	: 1886265186-8				
Customer Name	: COMNAIS,JUNRIE ALCOSIRO	TOTAL AMOUNT DUE	: 631.01	Overdue Bill	: 1
Meter Number	: 497793 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18862651868 BC06/553.1/4960/0/32/08-11-2016/101 560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187517376214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994043

18736355738

Date : 08-11-2016

BC06/553.1/4970/0857533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873635573-8

Collection Ref. Code : 1849-48-374-4

Customer Information----------

Name : RAMONEDA,DORIS MANGURAY

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	423941 GS6	Pole No	:	0857533
Serial No	:	56537957	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12085
Period From	:	07-10-2016	Prev Rdg	:	11908
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	975	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		1,743.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
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	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,743.50	34.87
Sub-Total		49.44
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.66
CURRENT BILL - AUGUST 2016		1,959.24
TOTAL AMOUNT DUE		3,702.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,784.00

Your monthly electricity consumption chart

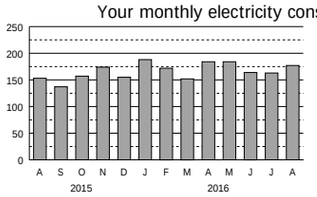

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.24		
Less : VAT	139.71		
Amount Net of VAT	1,819.53		
Less: BIR 2306	58.86		
BIR 2307	34.70	VATable Sales	1,819.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.97	VAT Zero Rated Sales	0.00
Add : VAT	139.71	VAT Amount	139.71
TOTAL AMOUNT DUE	1,865.68	TOTAL SALES	1,959.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4970/0/32/08-11-2016/101

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. : 187517376214

Collection Ref. Code	: 1849-48-374-4	Premise Address	: BACAY,TULAY		
Account ID	: 1873635573-8				
Customer Name	: RAMONEDA,DORIS MANGURAY	TOTAL AMOUNT DUE	: 3,702.56	Overdue Bill	: 1
Meter Number	: 423941 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18736355738 BC06/553.1/4970/0/32/08-11-2016/101 561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250151960813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991889

25031462929

Date : 08-11-2016

BC06/553.1/4980/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503146292-9

Collection Ref. Code : 1849-51-839-4

Customer Information----------

Name : BANDILLON,SHEILA EDPAN

Premise Address : BACAY

TIN :

Metering Information----------

Meter No	:	MTR1141565	Pole No	:	0880421
Serial No	:	40100298	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	634
Period From	:	07-10-2016	Prev Rdg	:	520
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	512	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,203.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.5997/kWh	68.37
System Loss Charge	0.864/kWh	98.50
Sub-Total		781.83
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		33.46
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		39.00
Transmission		1.62
System Loss		5.87
Distribution		39.74
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.97
CURRENT BILL - AUGUST 2016		1,297.45
TOTAL AMOUNT DUE		2,501.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,605.00

Your monthly electricity consumption chart

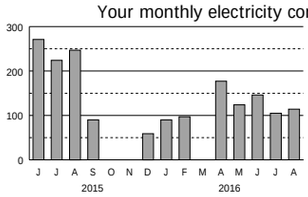

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.45		
Less : VAT	90.93		
Amount Net of VAT	1,206.52		
Less: BIR 2306	38.66		
BIR 2307	23.04	VATable Sales	1,206.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.82	VAT Zero Rated Sales	0.00
Add : VAT	90.93	VAT Amount	90.93
TOTAL AMOUNT DUE	1,235.75	TOTAL SALES	1,297.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4980/0/32/08-11-2016/101

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. : 250151960813

Collection Ref. Code	: 1849-51-839-4	Premise Address	: BACAY		
Account ID	: 2503146292-9				
Customer Name	: BANDILLON,SHEILA EDPAN	TOTAL AMOUNT DUE	: 2,501.24	Overdue Bill	: 1
Meter Number	: MTR1141565				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25031462929 BC06/553.1/4980/0/32/08-11-2016/101 562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488728116971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993349

48893402155

Date : 08-11-2016

BC06/553.1/4990/0857533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889340215-5

Collection Ref. Code : 1849-29-131-4

Customer Information----------

Name : LABANDERO,MOISES PATINDOL

Premise Address : RILES,SITIO BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	488854GS6	Pole No	:	0857533
Serial No	:	67266555	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7971
Period From	:	07-10-2016	Prev Rdg	:	7854
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	240	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
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	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,084.50	21.69
Sub-Total		31.32
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.83
CURRENT BILL - AUGUST 2016		1,295.45
TOTAL AMOUNT DUE		2,379.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,250.00

Your monthly electricity consumption chart

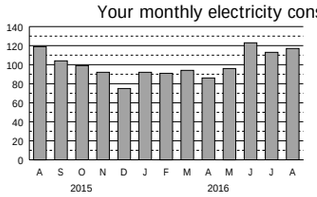

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.45		
Less : VAT	92.38		
Amount Net of VAT	1,203.07		
Less: BIR 2306	38.91		
BIR 2307	22.95	VATable Sales	1,203.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.21	VAT Zero Rated Sales	0.00
Add : VAT	92.38	VAT Amount	92.38
TOTAL AMOUNT DUE	1,233.59	TOTAL SALES	1,295.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4990/0/32/08-11-2016/101

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. : 488728116971

Collection Ref. Code	: 1849-29-131-4	Premise Address	: RILES,SITIO BACAY,TULAY		
Account ID	: 4889340215-5				
Customer Name	: LABANDERO,MOISES PATINDOL	TOTAL AMOUNT DUE	: 2,379.75	Overdue Bill	: 1
Meter Number	: 488854GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48893402155 BC06/553.1/4990/0/32/08-11-2016/101 563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242513264610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989716

24259232544

Date : 08-11-2016

BC06/553.1/5005/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2425923254-4

Collection Ref. Code : 1861-45-434-1

Customer Information----------

Name : BALAO,MANOLITO BUANGHOG

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066268	Pole No	:	0880421
Serial No	:	125293689	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1660
Period From	:	07-10-2016	Prev Rdg	:	1568
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	218	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 26.74
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.91
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		116.45
CURRENT BILL - AUGUST 2016		963.84
TOTAL AMOUNT DUE		1,812.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 973.00

Your monthly electricity consumption chart

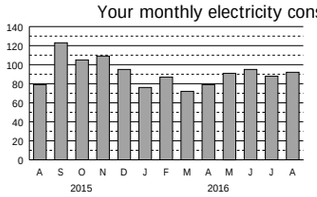

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.84		
Less : VAT	68.37		
Amount Net of VAT	895.47		
Less: BIR 2306	28.84		
BIR 2307	17.03	VATable Sales	895.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.60	VAT Zero Rated Sales	0.00
Add : VAT	68.37	VAT Amount	68.37
TOTAL AMOUNT DUE	917.97	TOTAL SALES	963.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5005/0/32/08-11-2016/101

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. : 242513264610

Collection Ref. Code	: 1861-45-434-1	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 2425923254-4				
Customer Name	: BALAO,MANOLITO BUANGHOG	TOTAL AMOUNT DUE	: 1,812.48	Overdue Bill	: 1
Meter Number	: MTR1066268				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24259232544 BC06/553.1/5005/0/32/08-11-2016/101 564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905127375808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988320

90579200008

Date : 08-11-2016

BC06/553.1/5010/0857540/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057920000-8

Collection Ref. Code : 1835-91-497-7

Customer Information----------

Name : FRANZA,NATIVA B

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	327793GS6	Pole No	:	0857540
Serial No	:	48771322	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9893
Period From	:	07-10-2016	Prev Rdg	:	9803
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	270	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		490.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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 855.23	- 85.52
Surcharge	0.02 of 490.50	9.81
Sub-Total		- 75.71
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.46
CURRENT BILL - AUGUST 2016		888.98
TOTAL AMOUNT DUE		1,379.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 586.00

Your monthly electricity consumption chart

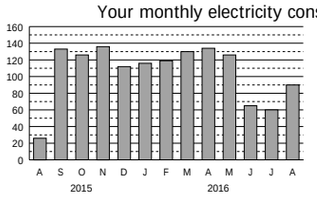

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.98		
Less : VAT	62.68		
Amount Net of VAT	826.30		
Less: BIR 2306	26.45		
BIR 2307	15.67	VATable Sales	826.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.18	VAT Zero Rated Sales	0.00
Add : VAT	62.68	VAT Amount	62.68
TOTAL AMOUNT DUE	846.86	TOTAL SALES	888.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5010/0/32/08-11-2016/101

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. : 905127375808

Collection Ref. Code : 1835-91-497-7

Account ID : 9057920000-8

Customer Name : FRANZA,NATIVA B

Meter Number : 327793GS6

Period : Jul 2016

Premise Address : TULAY MINGLANILLA

TOTAL AMOUNT DUE : 1,379.68

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

90579200008

BC06/553.1/5010/0/32/08-11-2016/101

565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908766055878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989092

90850300006

Date : 08-11-2016

BC06/553.1/5020/0857540/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085030000-6

Collection Ref. Code : 1813-29-047-4

Customer Information----------

Name : SALMERON,ROSITA C.

Premise Address : OPP ELEM SCHOOL,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	006989 EFS6	Pole No	:	0857540
Serial No	:	121427645	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1170
Period From	:	07-10-2016	Prev Rdg	:	1138
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 151.50
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.90
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		28.61
CURRENT BILL - AUGUST 2016		184.41
TOTAL AMOUNT DUE		291.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 372.00

Your monthly electricity consumption chart

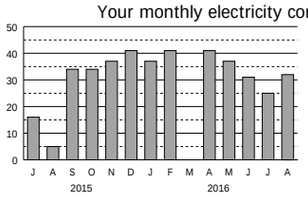

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.41		
Less : VAT	12.59		
Amount Net of VAT	171.82		
Less: BIR 2306	5.36		
BIR 2307	3.13	VATable Sales	171.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.33	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.92	TOTAL SALES	184.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5020/0/32/08-11-2016/101

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. : 908766055878

Collection Ref. Code	: 1813-29-047-4	Premise Address	: OPP ELEM SCHOOL,TULAY,MINGLANILLA		
Account ID	: 9085030000-6				
Customer Name	: SALMERON,ROSITA C.	TOTAL AMOUNT DUE	: 291.91	Overdue Bill	: 1
Meter Number	: 006989 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90850300006 BC06/553.1/5020/0/32/08-11-2016/101 566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690655186711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993098

69016247996

Date : 08-11-2016

BC06/553.1/5030/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901624799-6

Collection Ref. Code : 1857-25-098-2

Customer Information----------

Name : BASALE,CHRIS DEAN SAQUEZ

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	7357 EES6	Pole No	:	0880421
Serial No	:	05882006	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3082
Period From	:	07-10-2016	Prev Rdg	:	2959
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	133	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		812.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
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	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 812.50	16.25
Sub-Total		26.37
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		3.88
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		160.88
CURRENT BILL - AUGUST 2016		1,354.22
TOTAL AMOUNT DUE		2,166.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 420.00

Your monthly electricity consumption chart

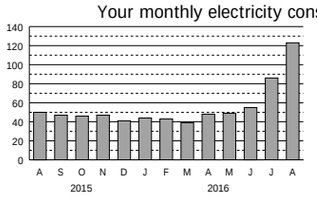

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.22		
Less : VAT	96.31		
Amount Net of VAT	1,257.91		
Less: BIR 2306	40.59		
BIR 2307	23.99	VATable Sales	1,257.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.33	VAT Zero Rated Sales	0.00
Add : VAT	96.31	VAT Amount	96.31
TOTAL AMOUNT DUE	1,289.64	TOTAL SALES	1,354.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5030/0/32/08-11-2016/101

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. : 690655186711

Collection Ref. Code	: 1857-25-098-2	Premise Address	: BACAY,TULAY		
Account ID	: 6901624799-6				
Customer Name	: BASALE,CHRIS DEAN SAQUEZ	TOTAL AMOUNT DUE	: 2,166.67	Overdue Bill	: 1
Meter Number	: 7357 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69016247996 BC06/553.1/5030/0/32/08-11-2016/101 567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235577714513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987175

23548451303

Date : 08-11-2016

BC06/553.1/5050/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354845130-3

Collection Ref. Code : 1859-34-716-9

Customer Information----------

Name : LUMAWAG,SUSAN GERONDA

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1009115	Pole No	:	0880421
Serial No	:	121573922	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1702
Period From	:	07-10-2016	Prev Rdg	:	1573
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	218	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		1,234.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
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	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,234.50	24.69
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		4.99
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		169.62
CURRENT BILL - AUGUST 2016		1,428.59
TOTAL AMOUNT DUE		2,663.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,346.00

Your monthly electricity consumption chart

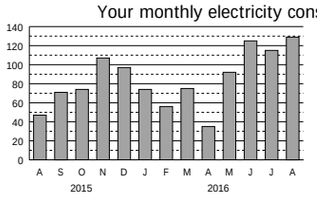

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.59		
Less : VAT	101.88		
Amount Net of VAT	1,326.71		
Less: BIR 2306	42.92		
BIR 2307	25.31	VATable Sales	1,326.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.48	VAT Zero Rated Sales	0.00
Add : VAT	101.88	VAT Amount	101.88
TOTAL AMOUNT DUE	1,360.36	TOTAL SALES	1,428.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5050/0/32/08-11-2016/101

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. : 235577714513

Collection Ref. Code	: 1859-34-716-9	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 2354845130-3				
Customer Name	: LUMAWAG,SUSAN GERONDA	TOTAL AMOUNT DUE	: 2,663.13	Overdue Bill	: 1
Meter Number	: MTR1009115				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23548451303 BC06/553.1/5050/0/32/08-11-2016/101 568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605388480329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988041

60500300003

Date : 08-11-2016

BC06/553.1/5060/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6050030000-3

Collection Ref. Code : 1843-51-803-1

Customer Information----------

Name : JAGONAL,JOSEFA T

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427691GS6	Pole No	:	0880421
Serial No	:	65371835	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4967
Period From	:	07-10-2016	Prev Rdg	:	4920
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 171.11
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.09
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 - AUGUST 2016		324.30
TOTAL AMOUNT DUE		749.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 465.00

Your monthly electricity consumption chart

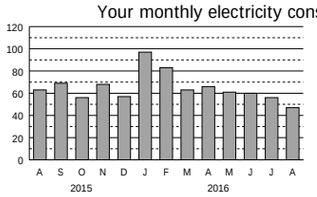

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.30		
Less : VAT	22.60		
Amount Net of VAT	301.70		
Less: BIR 2306	9.58		
BIR 2307	5.59	VATable Sales	301.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.53	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	309.13	TOTAL SALES	324.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5060/0/32/08-11-2016/101

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. : 605388480329

Collection Ref. Code : 1843-51-803-1

Account ID : 6050030000-3

Customer Name : JAGONAL,JOSEFA T

Meter Number : 427691GS6

Period : Jul 2016

Premise Address : BACAY,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 749.19

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

60500300003 BC06/553.1/5060/0/32/08-11-2016/101 569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269010785410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987225

26979200008

Date : 08-11-2016

BC06/553.1/5080/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697920000-8

Collection Ref. Code : 1839-56-854-2

Customer Information----------

Name : CASTILLO,VISITACION

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	320922GS6	Pole No	:	0880421
Serial No	:	46276514	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10911
Period From	:	07-10-2016	Prev Rdg	:	9609
No of Days	:	31	Diff Rdg	:	1302
Avg kWh/day	:	42.00	Registered	:	1302
Conn Load	:	0	Billed kWh	:	1302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,433.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,023.51
Transmission Charge	0.3063/kWh	398.80
System Loss Charge	0.885/kWh	1,152.27
Sub-Total		8,574.58
Distribution Charges		
Distribution Charge	1.7506/kWh	2,279.28
Supply Charge	0.4118/kWh	536.16
Metering Charge	0.6989/kWh	909.97
	5.00/month	5.00
Sub-Total		3,730.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	107.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 13,434.00	268.68
Sub-Total		375.85
Government Charges		
Franchise Tax - Local		63.40
Value Added Tax		
Generation		445.32
Transmission		9.50
System Loss		70.17
Distribution		447.65
Others		52.71
Universal Charge		
Missionary Electrification	0.1561/kWh	203.24
Environmental Charge	0.0025/kWh	3.26
NPC Stranded Contract Costs	0.1938/kWh	252.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.45
Sub-Total		1,709.03
CURRENT BILL - AUGUST 2016		14,389.87
TOTAL AMOUNT DUE		27,823.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 13,846.00

Your monthly electricity consumption chart

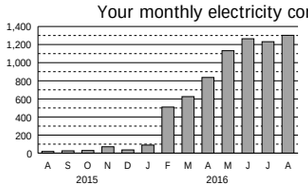

Avg Monthly Usage : 552.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,389.87		
Less : VAT	1,025.35		
Amount Net of VAT	13,364.52		
Less: BIR 2306	431.97		
BIR 2307	254.88	VATable Sales	13,364.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,677.67	VAT Zero Rated Sales	0.00
Add : VAT	1,025.35	VAT Amount	1,025.35
TOTAL AMOUNT DUE	13,703.02	TOTAL SALES	14,389.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5080/0/32/08-11-2016/101

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. : 269010785410

Collection Ref. Code : 1839-56-854-2

Account ID : 2697920000-8

Customer Name : CASTILLO,VISITACION

Meter Number : 320922GS6

Period : Jul 2016

Premise Address : BACAY MINGLANILLA

TOTAL AMOUNT DUE : 27,823.68

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 _____

26979200008 BC06/553.1/5080/0/32/08-11-2016/101 570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505693727319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987874

50579200002

Date : 08-11-2016

BC06/553.1/5090/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057920000-2

Collection Ref. Code : 1835-91-443-8

Customer Information----------

Name : VERAMI,TRIPONA C

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050081	Pole No	:	0880421
Serial No	:	125283756	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2124
Period From	:	07-10-2016	Prev Rdg	:	1994
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
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	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		35.40
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.01
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		170.94
CURRENT BILL - AUGUST 2016		1,439.45
TOTAL AMOUNT DUE		2,674.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,400.00

Your monthly electricity consumption chart

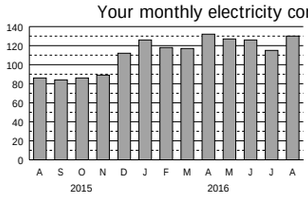

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.45		
Less : VAT	102.67		
Amount Net of VAT	1,336.78		
Less: BIR 2306	43.26		
BIR 2307	25.50	VATable Sales	1,336.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.02	VAT Zero Rated Sales	0.00
Add : VAT	102.67	VAT Amount	102.67
TOTAL AMOUNT DUE	1,370.69	TOTAL SALES	1,439.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5090/0/32/08-11-2016/101

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. : 505693727319

Collection Ref. Code	: 1835-91-443-8	Premise Address	: TULAY MINGLANILLA		
Account ID	: 5057920000-2				
Customer Name	: VERAMI,TRIPONA C	TOTAL AMOUNT DUE	: 2,674.64	Overdue Bill	: 1
Meter Number	: MTR1050081				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50579200002 BC06/553.1/5090/0/32/08-11-2016/101 571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310042937714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989178

31080300002

Date : 08-11-2016

BC06/553.1/5100/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108030000-2

Collection Ref. Code : 1813-97-119-6

Customer Information----------

Name : VERAME,MYRNA C.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	293493SS6	Pole No	:	0880421
Serial No	:	42745359	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4354
Period From	:	07-10-2016	Prev Rdg	:	4265
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
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 845.78	- 84.58
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 73.66
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.37
CURRENT BILL - AUGUST 2016		880.49
TOTAL AMOUNT DUE		1,426.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,060.00

Your monthly electricity consumption chart

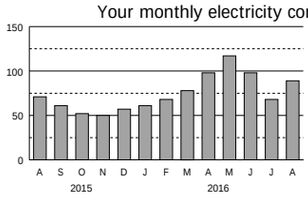

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.49		
Less : VAT	62.11		
Amount Net of VAT	818.38		
Less: BIR 2306	26.22		
BIR 2307	15.52	VATable Sales	818.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.64	VAT Zero Rated Sales	0.00
Add : VAT	62.11	VAT Amount	62.11
TOTAL AMOUNT DUE	838.75	TOTAL SALES	880.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5100/0/32/08-11-2016/101

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. : 310042937714

Collection Ref. Code	: 1813-97-119-6	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 3108030000-2				
Customer Name	: VERAME,MYRNA C.	TOTAL AMOUNT DUE	: 1,426.49	Overdue Bill	: 1
Meter Number	: 293493SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31080300002 BC06/553.1/5100/0/32/08-11-2016/101 572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668887315638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986515

66890300008

Date : 08-11-2016

BC06/553.1/5110/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6689030000-8

Collection Ref. Code : 1833-37-881-4

Customer Information----------

Name : SAURO,ARNULFO S

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	443025GS6	Pole No	:	0880421
Serial No	:	53698276	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6463
Period From	:	07-10-2016	Prev Rdg	:	6433
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 184.98
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.59
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		23.22
CURRENT BILL - AUGUST 2016		126.65
TOTAL AMOUNT DUE		251.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 235.00

Your monthly electricity consumption chart

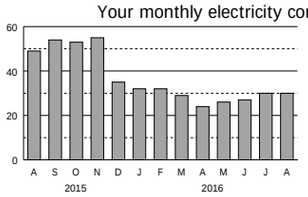

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.65		
Less : VAT	8.41		
Amount Net of VAT	118.24		
Less: BIR 2306	3.62		
BIR 2307	2.08	VATable Sales	118.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.54	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	120.95	TOTAL SALES	126.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5110/0/32/08-11-2016/101

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. : 668887315638

Collection Ref. Code	: 1833-37-881-4	Premise Address	: BACAY MINGLANILLA		
Account ID	: 6689030000-8				
Customer Name	: SAURO,ARNULFO S	TOTAL AMOUNT DUE	: 251.35	Overdue Bill	: 1
Meter Number	: 443025GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66890300008 BC06/553.1/5110/0/32/08-11-2016/101 573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605574961203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987849

60579200001

Date : 08-11-2016

BC06/553.1/5120/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057920000-1

Collection Ref. Code : 1835-91-446-2

Customer Information----------

Name : JADRAQUE,JULIETA B

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	428008GS6	Pole No	:	0880421
Serial No	:	99300202	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14098
Period From	:	07-10-2016	Prev Rdg	:	14064
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 133.50	2.67
Sub-Total		- 160.43
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.56
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		30.44
CURRENT BILL - AUGUST 2016		196.20
TOTAL AMOUNT DUE		329.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 200.00

Your monthly electricity consumption chart

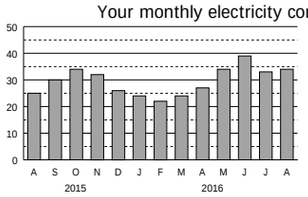

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.20		
Less : VAT	13.40		
Amount Net of VAT	182.80		
Less: BIR 2306	5.72		
BIR 2307	3.33	VATable Sales	182.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.75	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	187.15	TOTAL SALES	196.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5120/0/32/08-11-2016/101

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. : 605574961203

Collection Ref. Code	: 1835-91-446-2	Premise Address	: TULAY MINGLANILLA		
Account ID	: 6057920000-1				
Customer Name	: JADRAQUE,JULIETA B	TOTAL AMOUNT DUE	: 329.81	Overdue Bill	: 1
Meter Number	: 428008GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60579200001 BC06/553.1/5120/0/32/08-11-2016/101 574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401226342244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986617

40121300004

Date : 08-11-2016

BC06/553.1/5130/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012130000-4

Collection Ref. Code : 1833-58-914-9

Customer Information----------

Name : CABALHUG,MERLYN C

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	197201WS6	Pole No	:	0880421
Serial No	:	48033870	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13057
Period From	:	07-10-2016	Prev Rdg	:	13007
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 184.65
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.25
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		48.99
CURRENT BILL - AUGUST 2016		341.70
TOTAL AMOUNT DUE		656.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 502.00

Your monthly electricity consumption chart

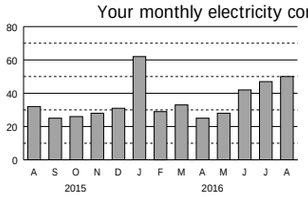

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.70		
Less : VAT	23.69		
Amount Net of VAT	318.01		
Less: BIR 2306	10.07		
BIR 2307	5.88	VATable Sales	318.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.06	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	325.75	TOTAL SALES	341.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5130/0/32/08-11-2016/101

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. : 401226342244

Collection Ref. Code	: 1833-58-914-9	Premise Address	: TULAY MINGLANILLA		
Account ID	: 4012130000-4				
Customer Name	: CABALHUG,MERLYN C	TOTAL AMOUNT DUE	: 656.04	Overdue Bill	: 1
Meter Number	: 197201WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40121300004 BC06/553.1/5130/0/32/08-11-2016/101 575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957898452063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993810

95724872908

Date : 08-11-2016

BC06/553.1/5140/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572487290-8

Collection Ref. Code : 1851-99-818-7

Customer Information----------

Name : GEONZON,GILBERT CASTILLO

Premise Address : PROPER BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	428856 GS6	Pole No	:	0880421
Serial No	:	2003213432	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1425
Period From	:	07-10-2016	Prev Rdg	:	1390
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 166.03
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 13.05
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 - AUGUST 2016		200.81
TOTAL AMOUNT DUE		290.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 190.00

Your monthly electricity consumption chart

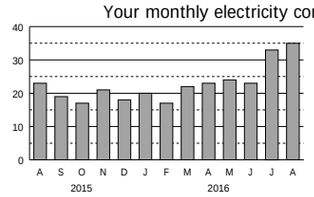

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.81		
Less : VAT	13.68		
Amount Net of VAT	187.13		
Less: BIR 2306	5.84		
BIR 2307	3.41	VATable Sales	187.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.88	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	191.56	TOTAL SALES	200.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5140/0/32/08-11-2016/101

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. : 957898452063

Collection Ref. Code	: 1851-99-818-7	Premise Address	: PROPER BACAY,TULAY		
Account ID	: 9572487290-8				
Customer Name	: GEONZON,GILBERT CASTILLO	TOTAL AMOUNT DUE	: 290.24	Overdue Bill	: 1
Meter Number	: 428856 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95724872908 BC06/553.1/5140/0/32/08-11-2016/101 576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231199851446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996841

2310520878 1

Date : 08-11-2016

BC06/553.1/5155/0857533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310520878-1

Collection Ref. Code : 1857-83-938-2

Customer Information----------

Name : ASUBE,ELVIE TEJERO

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	9947 EES6	Pole No	:	0857533
Serial No	:	05701726	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1938
Period From	:	07-10-2016	Prev Rdg	:	1848
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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 855.23	- 85.52
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		- 51.23
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.53
CURRENT BILL - AUGUST 2016		916.53
TOTAL AMOUNT DUE		2,631.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,652.00

Your monthly electricity consumption chart

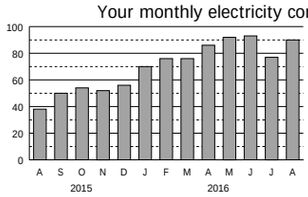

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.53		
Less : VAT	65.63		
Amount Net of VAT	850.90		
Less: BIR 2306	27.68		
BIR 2307	16.16	VATable Sales	850.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	807.06	VAT Zero Rated Sales	0.00
Add : VAT	65.63	VAT Amount	65.63
TOTAL AMOUNT DUE	872.69	TOTAL SALES	916.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5155/0/32/08-11-2016/101

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. : 231199851446

Collection Ref. Code	: 1857-83-938-2	Premise Address	: BACAY,TULAY,MINGLANILLA
Account ID	: 2310520878-1		
Customer Name	: ASUBE,ELVIE TEJERO	TOTAL AMOUNT DUE	: 2,631.21 Overdue Bill : 2
Meter Number	: 9947 EES6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2310520878 1

BC06/553.1/5155/0/32/08-11-2016/101

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717120502672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992635

71740224069

Date : 08-11-2016

BC06/553.1/5160/0857533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174022406-9

Collection Ref. Code : 1849-70-182-2

Customer Information----------

Name : CARBONERO,LILIA ABEAR

Premise Address : TULAY

TIN :

Metering Information----------

Meter No	:	MTR1077515	Pole No	:	0857533
Serial No	:	40013444	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	358
Period From	:	07-10-2016	Prev Rdg	:	292
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 114.30
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.59
CURRENT BILL - AUGUST 2016		589.80
TOTAL AMOUNT DUE		1,159.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,373.00

Your monthly electricity consumption chart

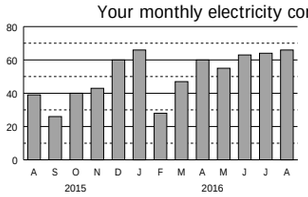

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.80		
Less : VAT	41.58		
Amount Net of VAT	548.22		
Less: BIR 2306	17.57		
BIR 2307	10.34	VATable Sales	548.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.31	VAT Zero Rated Sales	0.00
Add : VAT	41.58	VAT Amount	41.58
TOTAL AMOUNT DUE	561.89	TOTAL SALES	589.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5160/0/32/08-11-2016/101

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. : 717120502672

Collection Ref. Code : 1849-70-182-2

Account ID : 7174022406-9

Customer Name : CARBONERO,LILIA ABEAR

Meter Number : MTR1077515

Period : Jul 2016

Premise Address : TULAY

TOTAL AMOUNT DUE : 1,159.80

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 _____

71740224069 BC06/553.1/5160/0/32/08-11-2016/101 578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002741500446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987137

00251300000

Date : 08-11-2016

BC06/553.1/5210/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025130000-0

Collection Ref. Code : 1839-24-392-9

Customer Information----------

Name : SOCORRO,LEODEGARIA R

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	214562WS6	Pole No	:	0857526
Serial No	:	48800339	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7289
Period From	:	07-10-2016	Prev Rdg	:	7201
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 70.23
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.48
CURRENT BILL - AUGUST 2016		873.58
TOTAL AMOUNT DUE		1,543.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 945.00

Your monthly electricity consumption chart

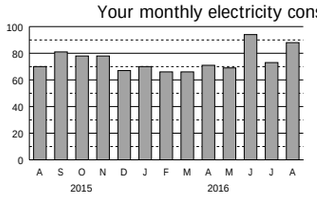

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.58		
Less : VAT	61.74		
Amount Net of VAT	811.84		
Less: BIR 2306	26.05		
BIR 2307	15.40	VATable Sales	811.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.39	VAT Zero Rated Sales	0.00
Add : VAT	61.74	VAT Amount	61.74
TOTAL AMOUNT DUE	832.13	TOTAL SALES	873.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5210/0/32/08-11-2016/101

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. : 002741500446

Collection Ref. Code	: 1839-24-392-9	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 0025130000-0				
Customer Name	: SOCORRO,LEODEGARIA R	TOTAL AMOUNT DUE	: 1,543.45	Overdue Bill	: 1
Meter Number	: 214562WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00251300000 BC06/553.1/5210/0/32/08-11-2016/101 579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994734113559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994796

99479200000

Date : 08-11-2016

BC06/553.1/5220/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9947920000-0

Collection Ref. Code : 1835-91-269-9

Customer Information----------

Name : CANETE,LYNNE S

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477541GS6	Pole No	:	0857526
Serial No	:	58075529	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5551
Period From	:	07-10-2016	Prev Rdg	:	5490
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	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		220.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 111.85
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 8.42
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 - AUGUST 2016		538.53
TOTAL AMOUNT DUE		758.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 405.00

Your monthly electricity consumption chart

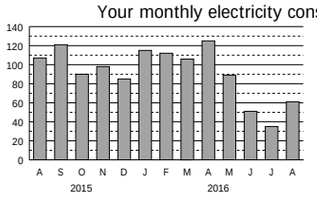

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.53		
Less : VAT	37.72		
Amount Net of VAT	500.81		
Less: BIR 2306	15.94		
BIR 2307	9.44	VATable Sales	500.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.43	VAT Zero Rated Sales	0.00
Add : VAT	37.72	VAT Amount	37.72
TOTAL AMOUNT DUE	513.15	TOTAL SALES	538.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5220/0/32/08-11-2016/101

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. : 994734113559

Collection Ref. Code	: 1835-91-269-9	Premise Address	: TULAY MINGLANILLA		
Account ID	: 9947920000-0				
Customer Name	: CANETE,LYNNE S	TOTAL AMOUNT DUE	: 758.66	Overdue Bill	: 1
Meter Number	: 477541GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99479200000 BC06/553.1/5220/0/32/08-11-2016/101 580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083461439200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991503

08337798485

Date : 08-11-2016

BC06/553.1/5230/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833779848-5

Collection Ref. Code : 1849-64-122-6

Customer Information----------

Name : CALAPIZ,JELIE MAE EBO

Premise Address : BACAY

TIN :

Metering Information----------

Meter No	:	MTR1033558	Pole No	:	0857526
Serial No	:	34635573	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4949
Period From	:	07-10-2016	Prev Rdg	:	4649
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	236	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,724.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,618.32
Transmission Charge	0.3063/kWh	91.89
System Loss Charge	0.885/kWh	265.50
Sub-Total		1,975.71
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	0.0822/kWh	24.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,724.50	54.49
Sub-Total		79.18
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		102.61
Transmission		2.19
System Loss		16.16
Distribution		103.61
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		393.33
CURRENT BILL - AUGUST 2016		3,311.61
TOTAL AMOUNT DUE		6,035.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,804.00

Your monthly electricity consumption chart

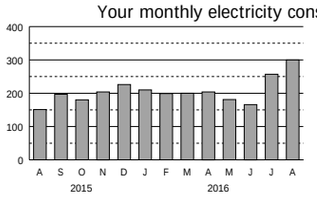

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,311.61		
Less : VAT	235.82		
Amount Net of VAT	3,075.79		
Less: BIR 2306	99.35		
BIR 2307	58.66	VATable Sales	3,075.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,917.78	VAT Zero Rated Sales	0.00
Add : VAT	235.82	VAT Amount	235.82
TOTAL AMOUNT DUE	3,153.60	TOTAL SALES	3,311.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5230/0/32/08-11-2016/101

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. : 083461439200

Collection Ref. Code : 1849-64-122-6

Account ID : 0833779848-5

Customer Name : CALAPIZ,JELIE MAE EBO

Meter Number : MTR1033558

Period : Jul 2016

Premise Address : BACAY

TOTAL AMOUNT DUE : 6,035.93

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

08337798485

BC06/553.1/5230/0/32/08-11-2016/101

581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805244401969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987623

80579200009

Date : 08-11-2016

BC06/553.1/5240/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8057920000-9

Collection Ref. Code : 1835-91-482-9

Customer Information----------

Name : CABALIDA,ROSALITA I

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	155090DS6	Pole No	:	0857526
Serial No	:	10553229	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	48029
Period From	:	07-10-2016	Prev Rdg	:	47907
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		1,330.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		36.65
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.91
CURRENT BILL - AUGUST 2016		1,355.10
TOTAL AMOUNT DUE		2,685.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,451.00

Your monthly electricity consumption chart

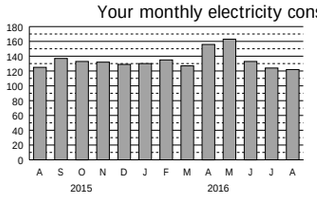

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.10		
Less : VAT	96.81		
Amount Net of VAT	1,258.29		
Less: BIR 2306	40.80		
BIR 2307	24.00	VATable Sales	1,258.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.49	VAT Zero Rated Sales	0.00
Add : VAT	96.81	VAT Amount	96.81
TOTAL AMOUNT DUE	1,290.30	TOTAL SALES	1,355.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5240/0/32/08-11-2016/101

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. : 805244401969

Collection Ref. Code	: 1835-91-482-9	Premise Address	: TULAY MINGLANILLA		
Account ID	: 8057920000-9				
Customer Name	: CABALIDA,ROSALITA I	TOTAL AMOUNT DUE	: 2,685.59	Overdue Bill	: 1
Meter Number	: 155090DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80579200009 BC06/553.1/5240/0/32/08-11-2016/101 582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738310530382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987842

73801300002

Date : 08-11-2016

BC06/553.1/5260/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380130000-2

Collection Ref. Code : 1839-95-665-8

Customer Information----------

Name : EROJO,AVELINO I

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	442829GS6	Pole No	:	0857526
Serial No	:	62491121	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6347
Period From	:	07-10-2016	Prev Rdg	:	6270
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	110	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		655.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 96.75
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.75
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		91.20
CURRENT BILL - AUGUST 2016		726.89
TOTAL AMOUNT DUE		1,382.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,002.00

Your monthly electricity consumption chart

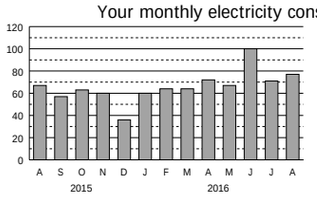

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.89		
Less : VAT	51.34		
Amount Net of VAT	675.55		
Less: BIR 2306	21.67		
BIR 2307	12.78	VATable Sales	675.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.10	VAT Zero Rated Sales	0.00
Add : VAT	51.34	VAT Amount	51.34
TOTAL AMOUNT DUE	692.44	TOTAL SALES	726.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5260/0/32/08-11-2016/101

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. : 738310530382

Collection Ref. Code	: 1839-95-665-8	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 7380130000-2				
Customer Name	: EROJO,AVELINO I	TOTAL AMOUNT DUE	: 1,382.79	Overdue Bill	: 1
Meter Number	: 442829GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73801300002 BC06/553.1/5260/0/32/08-11-2016/101 583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796190729584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995991

7965170201

Date : 08-11-2016

BC06/553.1/5270/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965517020-1

Collection Ref. Code : 1857-60-269-2

Customer Information----------

Name : GUARDIANA,MICHAEL CARTALIA

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	010355 EFS6	Pole No	:	0857526
Serial No	:	121435842	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2631
Period From	:	07-10-2016	Prev Rdg	:	2547
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	390	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		602.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 67.82
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.45
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		102.51
CURRENT BILL - AUGUST 2016		833.24
TOTAL AMOUNT DUE		1,435.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 578.00

Your monthly electricity consumption chart

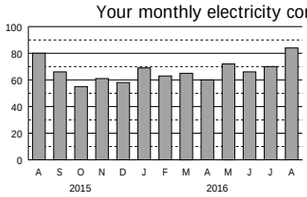

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.24		
Less : VAT	58.84		
Amount Net of VAT	774.40		
Less: BIR 2306	24.83		
BIR 2307	14.69	VATable Sales	774.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.88	VAT Zero Rated Sales	0.00
Add : VAT	58.84	VAT Amount	58.84
TOTAL AMOUNT DUE	793.72	TOTAL SALES	833.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5270/0/32/08-11-2016/101

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. : 796190729584

Collection Ref. Code	: 1857-60-269-2	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 7965517020-1				
Customer Name	: GUARDIANA,MICHAEL CARTALIA	TOTAL AMOUNT DUE	: 1,435.48	Overdue Bill	: 1
Meter Number	: 010355 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7965170201 BC06/553.1/5270/0/32/08-11-2016/101 584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140431675266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989123

14070300000

Date : 08-11-2016

BC06/553.1/5280/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407030000-0

Collection Ref. Code : 1813-94-272-2

Customer Information----------

Name : LABRADOR,ADRIANO T.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	495588 GS6	Pole No	:	0857526
Serial No	:	71811360	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7698
Period From	:	07-10-2016	Prev Rdg	:	7536
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	300	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		1,634.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
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	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		46.02
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		6.47
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		213.11
CURRENT BILL - AUGUST 2016		1,794.54
TOTAL AMOUNT DUE		3,428.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,961.12

Your monthly electricity consumption chart

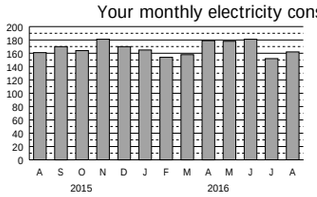

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.54		
Less : VAT	128.01		
Amount Net of VAT	1,666.53		
Less: BIR 2306	53.94		
BIR 2307	31.79	VATable Sales	1,666.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.80	VAT Zero Rated Sales	0.00
Add : VAT	128.01	VAT Amount	128.01
TOTAL AMOUNT DUE	1,708.81	TOTAL SALES	1,794.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5280/0/32/08-11-2016/101

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. : 140431675266

Collection Ref. Code	: 1813-94-272-2	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 1407030000-0				
Customer Name	: LABRADOR,ADRIANO T.	TOTAL AMOUNT DUE	: 3,428.63	Overdue Bill	: 1
Meter Number	: 495588 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14070300000 BC06/553.1/5280/0/32/08-11-2016/101 585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734146225869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986630

73440300009

Date : 08-11-2016

BC06/553.1/5290/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7344030000-9

Collection Ref. Code : 1811-45-788-6

Customer Information----------

Name : PEPITO,MERCEDITA G.

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376044GS6	Pole No	:	0857526
Serial No	:	2003135030	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12754
Period From	:	07-10-2016	Prev Rdg	:	12675
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	300	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 98.29
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.64
CURRENT BILL - AUGUST 2016		746.67
TOTAL AMOUNT DUE		1,467.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 744.00

Your monthly electricity consumption chart

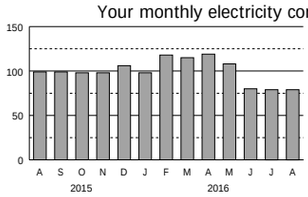

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.67		
Less : VAT	52.73		
Amount Net of VAT	693.94		
Less: BIR 2306	22.25		
BIR 2307	13.13	VATable Sales	693.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.56	VAT Zero Rated Sales	0.00
Add : VAT	52.73	VAT Amount	52.73
TOTAL AMOUNT DUE	711.29	TOTAL SALES	746.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5290/0/32/08-11-2016/101

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. : 734146225869

Collection Ref. Code	: 1811-45-788-6	Premise Address	: UPPER TULAY,MINGLANILLA		
Account ID	: 7344030000-9				
Customer Name	: PEPITO,MERCEDITA G.	TOTAL AMOUNT DUE	: 1,467.25	Overdue Bill	: 1
Meter Number	: 376044GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73440300009 BC06/553.1/5290/0/32/08-11-2016/101 586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216962890641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992064

21651300002

Date : 08-11-2016

BC06/553.1/5310/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165130000-2

Collection Ref. Code : 1841-74-860-9

Customer Information----------

Name : CABALLES,JORJE C

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	244488DS6	Pole No	:	0857526
Serial No	:	13735838	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10676
Period From	:	07-10-2016	Prev Rdg	:	10567
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
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	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,099.00	21.98
Sub-Total		30.95
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
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		143.58
CURRENT BILL - AUGUST 2016		1,209.27
TOTAL AMOUNT DUE		2,308.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,775.00

Your monthly electricity consumption chart

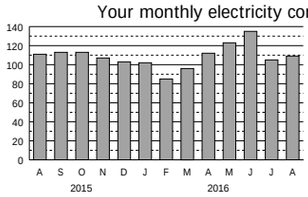

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.27		
Less : VAT	86.32		
Amount Net of VAT	1,122.95		
Less: BIR 2306	36.37		
BIR 2307	21.42	VATable Sales	1,122.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.16	VAT Zero Rated Sales	0.00
Add : VAT	86.32	VAT Amount	86.32
TOTAL AMOUNT DUE	1,151.48	TOTAL SALES	1,209.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5310/0/32/08-11-2016/101

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. : 216962890641

Collection Ref. Code : 1841-74-860-9

Account ID : 2165130000-2

Customer Name : CABALLES,JORJE C

Meter Number : 244488DS6

Period : Jul 2016

Premise Address : BACAY,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 2,308.47

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

21651300002

BC06/553.1/5310/0/32/08-11-2016/101

587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589949089210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993720

58954269682

Date : 08-11-2016

BC06/553.1/5330/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895426968-2

Collection Ref. Code : 1857-18-401-7

Customer Information----------

Name : ROSELLO,LILIOSA MADERA

Premise Address : M4 BACAY,TULAY, MINGLANILLA

TIN : 283-180-609-000

Metering Information----------

Meter No	:	007421 EFS6	Pole No	:	0857526
Serial No	:	121429113	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	940
Period From	:	07-10-2016	Prev Rdg	:	906
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	111	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		414.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.5997/kWh	20.39
System Loss Charge	0.864/kWh	29.38
Sub-Total		233.18
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.79
Surcharge	0.02 of 415.00	8.30
Sub-Total		11.09
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		11.62
Transmission		0.48
System Loss		1.75
Distribution		12.27
Others		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		45.60
CURRENT BILL - AUGUST 2016		392.15
TOTAL AMOUNT DUE		807.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 490.00

Your monthly electricity consumption chart

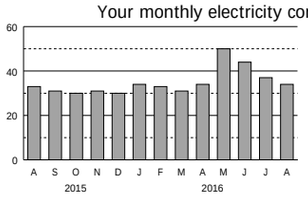

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.15		
Less : VAT	27.66		
Amount Net of VAT	364.49		
Less: BIR 2306	11.76		
BIR 2307	6.97	VATable Sales	364.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.76	VAT Zero Rated Sales	0.00
Add : VAT	27.66	VAT Amount	27.66
TOTAL AMOUNT DUE	373.42	TOTAL SALES	392.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5330/0/32/08-11-2016/101

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. : 589949089210

Collection Ref. Code	: 1857-18-401-7	Premise Address	: M4 BACAY,TULAY, MINGLANILLA		
Account ID	: 5895426968-2				
Customer Name	: ROSELLO,LILIOSA MADERA	TOTAL AMOUNT DUE	: 807.10	Overdue Bill	: 1
Meter Number	: 007421 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58954269682

BC06/553.1/5330/0/32/08-11-2016/101

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910014512894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989732

91070049605

Date : 08-11-2016

BC06/553.1/5340/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9107004960-5

Collection Ref. Code : 1857-18-440-8

Customer Information----------

Name : ROSELLO,LILIOSA MADERA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1148781	Pole No	:	0857526
Serial No	:	85021407	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	159
Period From	:	07-10-2016	Prev Rdg	:	148
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	201	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		503.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	59.34
Transmission Charge	0.5997/kWh	6.60
System Loss Charge	0.864/kWh	9.50
Sub-Total		75.44
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.90
Surcharge	0.02 of 504.00	10.08
Sub-Total		10.98
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		3.76
Transmission		0.15
System Loss		0.56
Distribution		4.38
Others		1.39
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		16.09
CURRENT BILL - AUGUST 2016		138.99
TOTAL AMOUNT DUE		642.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 580.00

Your monthly electricity consumption chart

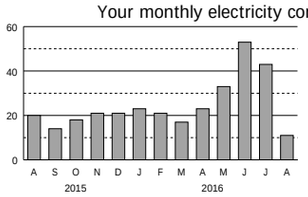

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.99		
Less : VAT	10.24		
Amount Net of VAT	128.75		
Less: BIR 2306	4.33		
BIR 2307	2.47	VATable Sales	128.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	121.95	VAT Zero Rated Sales	0.00
Add : VAT	10.24	VAT Amount	10.24
TOTAL AMOUNT DUE	132.19	TOTAL SALES	138.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5340/0/32/08-11-2016/101

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. : 910014512894

Collection Ref. Code	: 1857-18-440-8	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 9107004960-5				
Customer Name	: ROSELLO,LILIOSA MADERA	TOTAL AMOUNT DUE	: 642.85	Overdue Bill	: 1
Meter Number	: MTR1148781				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91070049605

BC06/553.1/5340/0/32/08-11-2016/101

589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031159145991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996797

03125190128

Date : 08-11-2016

BC06/553.1/5360/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312519012-8

Collection Ref. Code : 1857-18-584-6

Customer Information----------

Name : ROSELLO,LILIOSA MADERA

Premise Address : M6 BACAY,TULAY, MINGLANILLA

TIN : 283-180-609-000

Metering Information----------

Meter No	:	007662 EFS6	Pole No	:	0857526
Serial No	:	121428707	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	907
Period From	:	07-10-2016	Prev Rdg	:	867
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	111	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		383.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.5997/kWh	23.99
System Loss Charge	0.864/kWh	34.56
Sub-Total		274.33
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.29
Surcharge	0.02 of 383.00	7.66
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		13.66
Transmission		0.57
System Loss		2.07
Distribution		14.33
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		53.26
CURRENT BILL - AUGUST 2016		457.99
TOTAL AMOUNT DUE		840.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 502.00

Your monthly electricity consumption chart

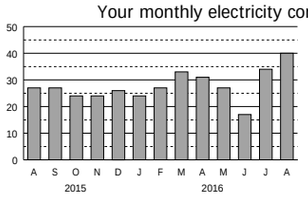

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.99		
Less : VAT	32.19		
Amount Net of VAT	425.80		
Less: BIR 2306	13.69		
BIR 2307	8.14	VATable Sales	425.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.97	VAT Zero Rated Sales	0.00
Add : VAT	32.19	VAT Amount	32.19
TOTAL AMOUNT DUE	436.16	TOTAL SALES	457.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5360/0/32/08-11-2016/101

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. : 031159145991

Collection Ref. Code	: 1857-18-584-6	Premise Address	: M6 BACAY,TULAY, MINGLANILLA		
Account ID	: 0312519012-8				
Customer Name	: ROSELLO,LILIOSA MADERA	TOTAL AMOUNT DUE	: 840.99	Overdue Bill	: 1
Meter Number	: 007662 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03125190128 BC06/553.1/5360/0/32/08-11-2016/101 590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131648447043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995776

13179200004

Date : 08-11-2016

BC06/553.1/5400/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317920000-4

Collection Ref. Code : 1841-81-602-7

Customer Information----------

Name : PASLON,RICHARD P

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1143342	Pole No	:	0857526
Serial No	:	40100116	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	394
Period From	:	07-10-2016	Prev Rdg	:	319
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 93.56
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.50
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		88.93
CURRENT BILL - AUGUST 2016		708.91
Advance Payment/Credit Adjustments		- 0.96
TOTAL AMOUNT DUE		1,381.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 604.00

Your monthly electricity consumption chart

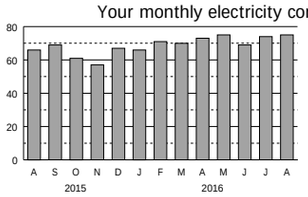

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.91		
Less : VAT	50.09		
Amount Net of VAT	658.82		
Less: BIR 2306	21.15		
BIR 2307	12.46	VATable Sales	658.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.21	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	675.30	TOTAL SALES	708.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5400/0/32/08-11-2016/101

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. : 131648447043

Collection Ref. Code	: 1841-81-602-7	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 1317920000-4				
Customer Name	: PASLON,RICHARD P	TOTAL AMOUNT DUE	: 1,381.24	Overdue Bill	: 1
Meter Number	: MTR1143342				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13179200004 BC06/553.1/5400/0/32/08-11-2016/101 591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011334833668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989655

01179200009

Date : 08-11-2016

BC06/553.1/5410/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0117920000-9

Collection Ref. Code : 1841-80-920-9

Customer Information----------

Name : PASLON,MARLYN M

Premise Address : BAKAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107727	Pole No	:	0857526
Serial No	:	40045087	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	627
Period From	:	07-10-2016	Prev Rdg	:	575
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		322.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 142.43
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.13
CURRENT BILL - AUGUST 2016		408.94
TOTAL AMOUNT DUE		731.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 335.00

Your monthly electricity consumption chart

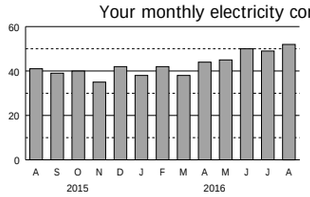

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.94		
Less : VAT	28.58		
Amount Net of VAT	380.36		
Less: BIR 2306	12.10		
BIR 2307	7.11	VATable Sales	380.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.15	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	389.73	TOTAL SALES	408.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5410/0/32/08-11-2016/101

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. : 011334833668

Collection Ref. Code	: 1841-80-920-9	Premise Address	: BAKAY TULAY,MINGLANILLA		
Account ID	: 0117920000-9				
Customer Name	: PASLON,MARLYN M	TOTAL AMOUNT DUE	: 731.02	Overdue Bill	: 1
Meter Number	: MTR1107727				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01179200009 BC06/553.1/5410/0/32/08-11-2016/101 592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097767883031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996583

09760300005

Date : 08-11-2016

BC06/553.1/5430/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0976030000-5

Collection Ref. Code : 1813-54-245-7

Customer Information----------

Name : MANTOS,JUANITO K.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	273091GS6	Pole No	:	0857526
Serial No	:	46670403	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8126
Period From	:	07-10-2016	Prev Rdg	:	8079
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		322.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 173.15
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.34
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		46.13
CURRENT BILL - AUGUST 2016		322.00
TOTAL AMOUNT DUE		644.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 302.00

Your monthly electricity consumption chart

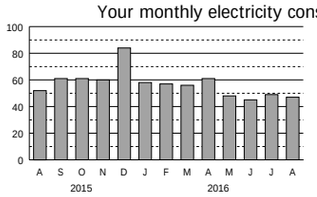

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.00		
Less : VAT	22.35		
Amount Net of VAT	299.65		
Less: BIR 2306	9.48		
BIR 2307	5.55	VATable Sales	299.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.62	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	306.97	TOTAL SALES	322.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5430/0/32/08-11-2016/101

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. : 097767883031

Collection Ref. Code	: 1813-54-245-7	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 0976030000-5				
Customer Name	: MANTOS,JUANITO K.	TOTAL AMOUNT DUE	: 644.94	Overdue Bill	: 1
Meter Number	: 273091GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09760300005 BC06/553.1/5430/0/32/08-11-2016/101 593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391840056060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993941

39131300004

Date : 08-11-2016

BC06/553.1/5450/0880470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913130000-4

Collection Ref. Code : 1841-49-869-6

Customer Information----------

Name : SECUYA,ROBERTO ULBENARIO

Premise Address : BACAY, TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	232149DS6	Pole No	:	0880470
Serial No	:	11669178	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	59862
Period From	:	07-10-2016	Prev Rdg	:	59495
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	455	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,893.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,979.74
Transmission Charge	0.3063/kWh	112.41
System Loss Charge	0.885/kWh	324.80
Sub-Total		2,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,893.50	97.87
Sub-Total		128.08
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		125.52
Transmission		2.68
System Loss		19.76
Distribution		126.61
Others		17.53
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		484.93
CURRENT BILL - AUGUST 2016		4,085.06
TOTAL AMOUNT DUE		8,978.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 8,751.00

Your monthly electricity consumption chart

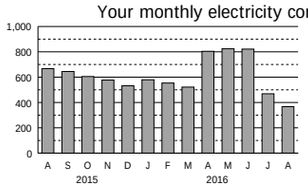

Avg Monthly Usage : 612.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,085.06		
Less : VAT	292.10		
Amount Net of VAT	3,792.96		
Less: BIR 2306	123.04		
BIR 2307	72.36	VATable Sales	3,792.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,597.56	VAT Zero Rated Sales	0.00
Add : VAT	292.10	VAT Amount	292.10
TOTAL AMOUNT DUE	3,889.66	TOTAL SALES	4,085.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5450/0/32/08-11-2016/101

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. : 391840056060

Collection Ref. Code	: 1841-49-869-6	Premise Address	: BACAY, TULAY,MINGLANILLA		
Account ID	: 3913130000-4				
Customer Name	: SECUYA,ROBERTO ULBENARIO	TOTAL AMOUNT DUE	: 8,978.39	Overdue Bill	: 1
Meter Number	: 232149DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39131300004 BC06/553.1/5450/0/32/08-11-2016/101 594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133576156101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996302

13303314291

Date : 08-11-2016

BC06/553.1/5455/0880484/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330331429-1

Collection Ref. Code : 1863-70-206-7

Customer Information----------

Name : SECUYA,DEBBIE GRACE ALICAYA

Premise Address : BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079489	Pole No	:	0880484
Serial No	:	40012629	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	710
Period From	:	07-10-2016	Prev Rdg	:	394
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	218	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,161.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,704.63
Transmission Charge	0.5997/kWh	189.51
System Loss Charge	0.864/kWh	273.02
Sub-Total		2,167.16
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	0.0822/kWh	25.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,161.50	43.23
Sub-Total		69.25
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		108.08
Transmission		4.51
System Loss		16.25
Distribution		109.10
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		414.41
CURRENT BILL - AUGUST 2016		3,559.99
TOTAL AMOUNT DUE		5,721.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 275.00

Your monthly electricity consumption chart

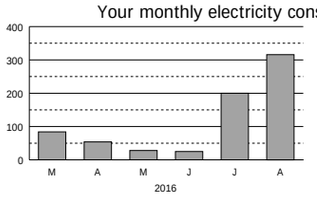

Avg Monthly Usage : 117.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,559.99		
Less : VAT	248.14		
Amount Net of VAT	3,311.85		
Less: BIR 2306	105.54		
BIR 2307	63.23	VATable Sales	3,311.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,143.08	VAT Zero Rated Sales	0.00
Add : VAT	248.14	VAT Amount	248.14
TOTAL AMOUNT DUE	3,391.22	TOTAL SALES	3,559.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5455/0/32/08-11-2016/101

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. : 133576156101

Collection Ref. Code	: 1863-70-206-7	Premise Address	: BACAY TULAY,MINGLANILLA		
Account ID	: 1330331429-1				
Customer Name	: SECUYA,DEBBIE GRACE ALICAYA	TOTAL AMOUNT DUE	: 5,721.51	Overdue Bill	: 1
Meter Number	: MTR1079489				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13303314291 BC06/553.1/5455/0/32/08-11-2016/101 595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044077030193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989667

04470300007

Date : 08-11-2016

BC06/553.1/5490/0880442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447030000-7

Collection Ref. Code : 1845-28-308-2

Customer Information----------

Name : ARMAMENTO,CELIZA V

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466900GS6	Pole No	:	0880442
Serial No	:	75393650	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5625
Period From	:	07-10-2016	Prev Rdg	:	5518
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	228	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		854.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
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	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 854.00	17.08
Sub-Total		25.89
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		3.73
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		140.42
CURRENT BILL - AUGUST 2016		1,182.13
TOTAL AMOUNT DUE		2,036.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,175.00

Your monthly electricity consumption chart

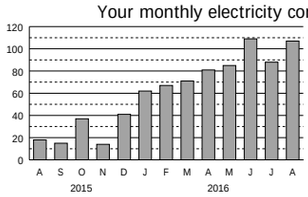

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.13		
Less : VAT	84.23		
Amount Net of VAT	1,097.90		
Less: BIR 2306	35.49		
BIR 2307	20.94	VATable Sales	1,097.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.47	VAT Zero Rated Sales	0.00
Add : VAT	84.23	VAT Amount	84.23
TOTAL AMOUNT DUE	1,125.70	TOTAL SALES	1,182.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5490/0/32/08-11-2016/101

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. : 044077030193

Collection Ref. Code	: 1845-28-308-2	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 0447030000-7				
Customer Name	: ARMAMENTO,CELIZA V	TOTAL AMOUNT DUE	: 2,036.25	Overdue Bill	: 1
Meter Number	: 466900GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04470300007 BC06/553.1/5490/0/32/08-11-2016/101 596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699793630121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995451

69953751927

Date : 08-11-2016

BC06/553.1/5500/0880442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995375192-7

Collection Ref. Code : 1857-69-932-7

Customer Information----------

Name : COLINA,CHRISTOPHER CORALES

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013909 EFS6	Pole No	:	0880442
Serial No	:	121446823	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	989
Period From	:	07-10-2016	Prev Rdg	:	947
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	133	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		213.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 156.44
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.12
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		41.08
CURRENT BILL - AUGUST 2016		286.41
TOTAL AMOUNT DUE		499.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 297.00

Your monthly electricity consumption chart

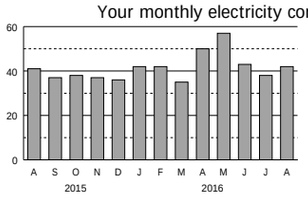

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.41		
Less : VAT	19.84		
Amount Net of VAT	266.57		
Less: BIR 2306	8.42		
BIR 2307	4.93	VATable Sales	266.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.22	VAT Zero Rated Sales	0.00
Add : VAT	19.84	VAT Amount	19.84
TOTAL AMOUNT DUE	273.06	TOTAL SALES	286.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5500/0/32/08-11-2016/101

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. : 699793630121

Collection Ref. Code	: 1857-69-932-7	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 6995375192-7				
Customer Name	: COLINA,CHRISTOPHER CORALES	TOTAL AMOUNT DUE	: 499.76	Overdue Bill	: 1
Meter Number	: 013909 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69953751927 BC06/553.1/5500/0/32/08-11-2016/101 597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621190489411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992982

62111300000

Date : 08-11-2016

BC06/553.1/5510/0880442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211130000-0

Collection Ref. Code : 1845-71-350-8

Customer Information----------

Name : CASIAO,AVELINA V

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486675GS6	Pole No	:	0880442
Serial No	:	54544763	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1994
Period From	:	07-10-2016	Prev Rdg	:	1958
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 168.83
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.32
CURRENT BILL - AUGUST 2016		208.58
TOTAL AMOUNT DUE		394.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 608.00

Your monthly electricity consumption chart

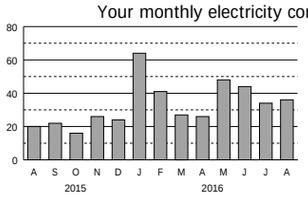

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.58		
Less : VAT	14.29		
Amount Net of VAT	194.29		
Less: BIR 2306	6.08		
BIR 2307	3.54	VATable Sales	194.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.67	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	198.96	TOTAL SALES	208.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5510/0/32/08-11-2016/101

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. : 621190489411

Collection Ref. Code	: 1845-71-350-8	Premise Address	: SITIO BACAY,TULAY,MINGLANILLA
Account ID	: 6211130000-0		
Customer Name	: CASIAO,AVELINA V	TOTAL AMOUNT DUE	: 394.52 Overdue Bill : 1
Meter Number	: 486675GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62111300000 BC06/553.1/5510/0/32/08-11-2016/101 598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569216382643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986989

56909566400

Date : 08-11-2016

BC06/553.1/5560/0880442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690956640-0

Collection Ref. Code : 1857-82-011-8

Customer Information----------

Name : MELGAZO,ARTCHIE ORTIZ

Premise Address : BACAY,TULAY, MINGLANILLA

TIN : 419-723-644-000

Metering Information----------

Meter No	:	8890 EES6	Pole No	:	0880442
Serial No	:	05756532	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7879
Period From	:	07-10-2016	Prev Rdg	:	7668
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	218	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		2,336.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
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	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,336.50	46.73
Sub-Total		64.09
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		277.89
CURRENT BILL - AUGUST 2016		2,340.31
TOTAL AMOUNT DUE		4,676.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,830.00

Your monthly electricity consumption chart

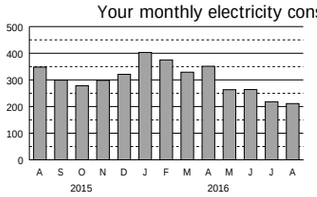

Avg Monthly Usage : 304.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.31		
Less : VAT	167.06		
Amount Net of VAT	2,173.25		
Less: BIR 2306	70.38		
BIR 2307	41.45	VATable Sales	2,173.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,061.42	VAT Zero Rated Sales	0.00
Add : VAT	167.06	VAT Amount	167.06
TOTAL AMOUNT DUE	2,228.48	TOTAL SALES	2,340.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5560/0/32/08-11-2016/101

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. : 569216382643

Collection Ref. Code	: 1857-82-011-8	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 5690956640-0				
Customer Name	: MELGAZO,ARTCHIE ORTIZ	TOTAL AMOUNT DUE	: 4,676.83	Overdue Bill	: 1
Meter Number	: 8890 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56909566400 BC06/553.1/5560/0/32/08-11-2016/101 599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581198908522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991012

58111300008

Date : 08-11-2016

BC06/553.1/5580/0880442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811130000-8

Collection Ref. Code : 1833-58-266-7

Customer Information----------

Name : VALMORIA,LEONILO C

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049606	Pole No	:	0880442
Serial No	:	125293447	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	661
Period From	:	07-10-2016	Prev Rdg	:	611
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 187.09
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.69
CURRENT BILL - AUGUST 2016		338.96
TOTAL AMOUNT DUE		531.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 300.00

Your monthly electricity consumption chart

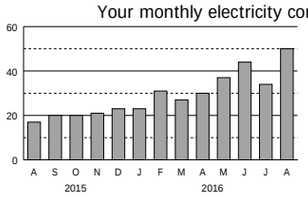

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.96		
Less : VAT	23.40		
Amount Net of VAT	315.56		
Less: BIR 2306	9.95		
BIR 2307	5.83	VATable Sales	315.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.78	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	323.18	TOTAL SALES	338.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5580/0/32/08-11-2016/101

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. : 581198908522

Collection Ref. Code	: 1833-58-266-7	Premise Address	: TULAY MINGLANILLA		
Account ID	: 5811130000-8				
Customer Name	: VALMORIA,LEONILO C	TOTAL AMOUNT DUE	: 531.36	Overdue Bill	: 1
Meter Number	: MTR1049606				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58111300008 BC06/553.1/5580/0/32/08-11-2016/101 600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708619330030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989396

70891307558

Date : 08-11-2016

BC06/553.1/5590/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089130755-8

Collection Ref. Code : 1855-33-989-7

Customer Information----------

Name : GETUBIG,GENES ESTELLA

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	569267 GS6	Pole No	:	0880435
Serial No	:	G026319291	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4589
Period From	:	07-10-2016	Prev Rdg	:	4440
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	218	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		1,375.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
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	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		39.78
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.75
CURRENT BILL - AUGUST 2016		1,648.15
TOTAL AMOUNT DUE		3,023.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,770.00

Your monthly electricity consumption chart

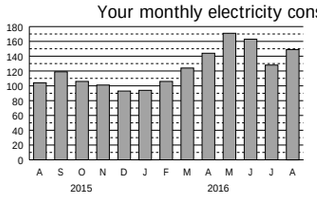

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.15		
Less : VAT	117.50		
Amount Net of VAT	1,530.65		
Less: BIR 2306	49.51		
BIR 2307	29.19	VATable Sales	1,530.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.95	VAT Zero Rated Sales	0.00
Add : VAT	117.50	VAT Amount	117.50
TOTAL AMOUNT DUE	1,569.45	TOTAL SALES	1,648.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5590/0/32/08-11-2016/101

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. : 708619330030

Collection Ref. Code	: 1855-33-989-7	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 7089130755-8				
Customer Name	: GETUBIG,GENES ESTELLA	TOTAL AMOUNT DUE	: 3,023.48	Overdue Bill	: 1
Meter Number	: 569267 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70891307558 BC06/553.1/5590/0/32/08-11-2016/101 601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588402083954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993673

58850300003

Date : 08-11-2016

BC06/553.1/5600/0880456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885030000-3

Collection Ref. Code : 1839-22-593-9

Customer Information----------

Name : ALIDON,RENATO

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468066GS6	Pole No	:	0880456
Serial No	:	78193519	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9018
Period From	:	07-10-2016	Prev Rdg	:	8912
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
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	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 603.50	12.07
Sub-Total		20.79
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		3.11
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		138.48
CURRENT BILL - AUGUST 2016		1,165.65
TOTAL AMOUNT DUE		1,769.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,377.00

Your monthly electricity consumption chart

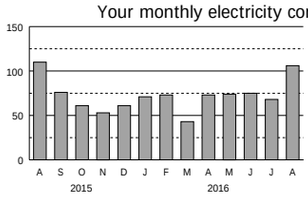

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.65		
Less : VAT	82.84		
Amount Net of VAT	1,082.81		
Less: BIR 2306	34.91		
BIR 2307	20.65	VATable Sales	1,082.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.25	VAT Zero Rated Sales	0.00
Add : VAT	82.84	VAT Amount	82.84
TOTAL AMOUNT DUE	1,110.09	TOTAL SALES	1,165.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5600/0/32/08-11-2016/101

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. : 588402083954

Collection Ref. Code	: 1839-22-593-9	Premise Address	: TULAY MINGLANILLA		
Account ID	: 5885030000-3				
Customer Name	: ALIDON,RENATO	TOTAL AMOUNT DUE	: 1,769.15	Overdue Bill	: 1
Meter Number	: 468066GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58850300003 BC06/553.1/5600/0/32/08-11-2016/101 602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514103545821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990550

51474331199

Date : 08-11-2016

BC06/553.1/5650/0880456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147433119-9

Collection Ref. Code : 1853-41-893-5

Customer Information----------

Name : AMODIA,TEMOTEO LAYAR

Premise Address : TULAY,MINGLANILLA

TIN : 120-508-409-465

Metering Information----------

Meter No	:	547432 GS6	Pole No	:	0880456
Serial No	:	61168110	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2142
Period From	:	07-10-2016	Prev Rdg	:	2109
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 154.09
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
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		29.77
CURRENT BILL - AUGUST 2016		192.44
TOTAL AMOUNT DUE		406.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 304.00

Your monthly electricity consumption chart

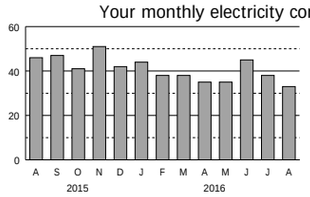

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.44		
Less : VAT	13.23		
Amount Net of VAT	179.21		
Less: BIR 2306	5.64		
BIR 2307	3.27	VATable Sales	179.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.30	VAT Zero Rated Sales	0.00
Add : VAT	13.23	VAT Amount	13.23
TOTAL AMOUNT DUE	183.53	TOTAL SALES	192.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5650/0/32/08-11-2016/101

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. : 514103545821

Collection Ref. Code	: 1853-41-893-5	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 5147433119-9				
Customer Name	: AMODIA,TEMOTEO LAYAR	TOTAL AMOUNT DUE	: 406.82	Overdue Bill	: 1
Meter Number	: 547432 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51474331199 BC06/553.1/5650/0/32/08-11-2016/101 603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643403766397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989291

64354341618

Date : 08-11-2016

BC06/553.1/5670/0880456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435434161-8

Collection Ref. Code : 1859-40-740-4

Customer Information----------

Name : FRANZA,ELIEZAR ROSADA

Premise Address : BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1034900	Pole No	:	0880456
Serial No	:	121755231	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2294
Period From	:	07-10-2016	Prev Rdg	:	2201
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	218	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		794.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 28.30
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 1.08
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		117.53
CURRENT BILL - AUGUST 2016		972.82
TOTAL AMOUNT DUE		1,767.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,026.00

Your monthly electricity consumption chart

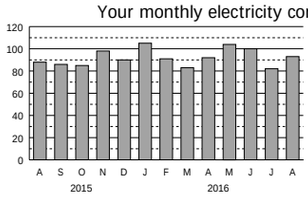

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.82		
Less : VAT	68.95		
Amount Net of VAT	903.87		
Less: BIR 2306	29.08		
BIR 2307	17.19	VATable Sales	903.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.60	VAT Zero Rated Sales	0.00
Add : VAT	68.95	VAT Amount	68.95
TOTAL AMOUNT DUE	926.55	TOTAL SALES	972.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5670/0/32/08-11-2016/101

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. : 643403766397

Collection Ref. Code	: 1859-40-740-4	Premise Address	: BACAY TULAY,MINGLANILLA		
Account ID	: 6435434161-8				
Customer Name	: FRANZA,ELIEZAR ROSADA	TOTAL AMOUNT DUE	: 1,767.03	Overdue Bill	: 1
Meter Number	: MTR1034900				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64354341618 BC06/553.1/5670/0/32/08-11-2016/101 604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488741220094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993547

48850300004

Date : 08-11-2016

BC06/553.1/5680/0880414/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885030000-4

Collection Ref. Code : 1839-22-590-4

Customer Information----------

Name : CABARDO,DANIELITO REV

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222598WS6	Pole No	:	0880414
Serial No	:	48048146	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23841
Period From	:	07-10-2016	Prev Rdg	:	23689
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
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	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		40.67
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		5.77
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		199.67
CURRENT BILL - AUGUST 2016		1,681.28
TOTAL AMOUNT DUE		3,089.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,878.00

Your monthly electricity consumption chart

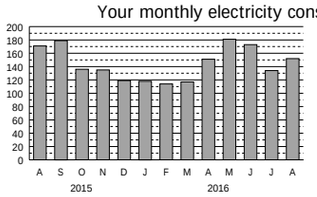

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.28		
Less : VAT	119.84		
Amount Net of VAT	1,561.44		
Less: BIR 2306	50.48		
BIR 2307	29.78	VATable Sales	1,561.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.18	VAT Zero Rated Sales	0.00
Add : VAT	119.84	VAT Amount	119.84
TOTAL AMOUNT DUE	1,601.02	TOTAL SALES	1,681.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5680/0/32/08-11-2016/101

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. : 488741220094

Collection Ref. Code	: 1839-22-590-4	Premise Address	: BACAY MINGLANILLA		
Account ID	: 4885030000-4				
Customer Name	: CABARDO,DANIELITO REV	TOTAL AMOUNT DUE	: 3,089.23	Overdue Bill	: 1
Meter Number	: 222598WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48850300004 BC06/553.1/5680/0/32/08-11-2016/101 605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520655748097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992639

52070300000

Date : 08-11-2016

BC06/553.1/5700/0880386/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207030000-0

Collection Ref. Code : 1813-92-134-2

Customer Information----------

Name : LA ROSA,GLEZEIL S.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	181796DS6	Pole No	:	0880386
Serial No	:	14405035	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12087
Period From	:	07-10-2016	Prev Rdg	:	11893
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	240	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
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	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		49.09
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		7.02
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		254.32
CURRENT BILL - AUGUST 2016		2,141.13
TOTAL AMOUNT DUE		3,797.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,500.00

Your monthly electricity consumption chart

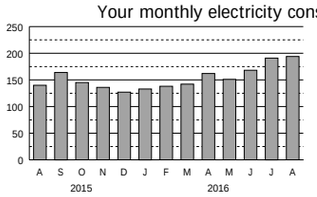

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.13		
Less : VAT	152.46		
Amount Net of VAT	1,988.67		
Less: BIR 2306	64.23		
BIR 2307	37.92	VATable Sales	1,988.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,886.52	VAT Zero Rated Sales	0.00
Add : VAT	152.46	VAT Amount	152.46
TOTAL AMOUNT DUE	2,038.98	TOTAL SALES	2,141.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5700/0/32/08-11-2016/101

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. : 520655748097

Collection Ref. Code	: 1813-92-134-2	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 5207030000-0				
Customer Name	: LA ROSA,GLEZEIL S.	TOTAL AMOUNT DUE	: 3,797.14	Overdue Bill	: 1
Meter Number	: 181796DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52070300000 BC06/553.1/5700/0/32/08-11-2016/101 606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969612444397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987012

96979200001

Date : 08-11-2016

BC06/553.1/5720/0901960/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697920000-1

Collection Ref. Code : 1839-56-926-3

Customer Information----------

Name : TANGAHA,ROLANDO

Premise Address : TALAY MINGLANILLA,ELEUTERIO REPUNTE

TIN :

Metering Information----------

Meter No	:	146180WS6	Pole No	:	0901960
Serial No	:	48093506	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9305
Period From	:	07-10-2016	Prev Rdg	:	9193
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
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	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		31.84
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.52
CURRENT BILL - AUGUST 2016		1,242.43
TOTAL AMOUNT DUE		2,373.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 839.00

Your monthly electricity consumption chart

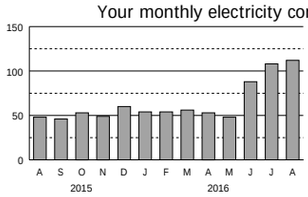

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.43		
Less : VAT	88.68		
Amount Net of VAT	1,153.75		
Less: BIR 2306	37.35		
BIR 2307	22.01	VATable Sales	1,153.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.39	VAT Zero Rated Sales	0.00
Add : VAT	88.68	VAT Amount	88.68
TOTAL AMOUNT DUE	1,183.07	TOTAL SALES	1,242.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5720/0/32/08-11-2016/101

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. : 969612444397

Collection Ref. Code	: 1839-56-926-3	Premise Address	: TALAY MINGLANILLA,ELEUTERIO REPUNTE
Account ID	: 9697920000-1		
Customer Name	: TANGAHA,ROLANDO	TOTAL AMOUNT DUE	: 2,373.20 Overdue Bill : 1
Meter Number	: 146180WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96979200001 BC06/553.1/5720/0/32/08-11-2016/101 607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544779550322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989700

54419601585

Date : 08-11-2016

BC06/553.1/5730/0901960/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441960158-5

Collection Ref. Code : 1857-47-887-8

Customer Information----------

Name : ALALIM,ELMAR CANADILLA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8317 EES6	Pole No	:	0901960
Serial No	:	05881947	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2202
Period From	:	07-10-2016	Prev Rdg	:	2114
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	133	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 71.55
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.31
CURRENT BILL - AUGUST 2016		872.09
TOTAL AMOUNT DUE		1,475.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 660.00

Your monthly electricity consumption chart

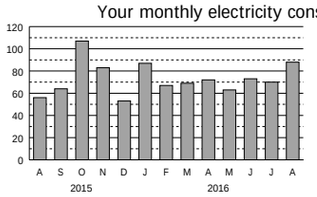

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.09		
Less : VAT	61.58		
Amount Net of VAT	810.51		
Less: BIR 2306	25.98		
BIR 2307	15.37	VATable Sales	810.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.16	VAT Zero Rated Sales	0.00
Add : VAT	61.58	VAT Amount	61.58
TOTAL AMOUNT DUE	830.74	TOTAL SALES	872.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5730/0/32/08-11-2016/101

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. : 544779550322

Collection Ref. Code	: 1857-47-887-8	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 5441960158-5				
Customer Name	: ALALIM,ELMAR CANADILLA	TOTAL AMOUNT DUE	: 1,475.93	Overdue Bill	: 1
Meter Number	: 8317 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54419601585 BC06/553.1/5730/0/32/08-11-2016/101 608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669687510618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986639

66979200004

Date : 08-11-2016

BC06/553.1/5760/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697920000-4

Collection Ref. Code : 1839-56-899-2

Customer Information----------

Name : FRANZA,WILDA

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470463GS6	Pole No	:	0880393
Serial No	:	57546924	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7728
Period From	:	07-10-2016	Prev Rdg	:	7599
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		1,436.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
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	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		39.33
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.13
CURRENT BILL - AUGUST 2016		1,433.13
TOTAL AMOUNT DUE		2,869.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,903.00

Your monthly electricity consumption chart

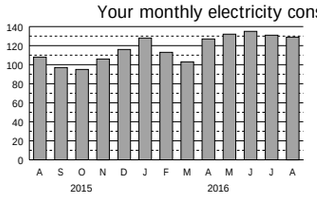

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.13		
Less : VAT	102.37		
Amount Net of VAT	1,330.76		
Less: BIR 2306	43.13		
BIR 2307	25.39	VATable Sales	1,330.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.24	VAT Zero Rated Sales	0.00
Add : VAT	102.37	VAT Amount	102.37
TOTAL AMOUNT DUE	1,364.61	TOTAL SALES	1,433.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5760/0/32/08-11-2016/101

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. : 669687510618

Collection Ref. Code : 1839-56-899-2

Account ID : 6697920000-4

Customer Name : FRANZA,WILDA

Meter Number : 470463GS6

Period : Jul 2016

Premise Address : TULAY MINGLANILLA

TOTAL AMOUNT DUE : 2,869.34

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

66979200004 BC06/553.1/5760/0/32/08-11-2016/101 609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650799764745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991962

65097860152

Date : 08-11-2016

BC06/553.1/5790/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6509786015-2

Collection Ref. Code : 1857-92-686-2

Customer Information----------

Name : FRANZA,BOBBY VILLASENCIO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5228 EIS6	Pole No	:	0880393
Serial No	:	40516719	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	880
Period From	:	07-10-2016	Prev Rdg	:	854
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	133	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		135.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 160.19
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.63
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 - AUGUST 2016		110.64
TOTAL AMOUNT DUE		245.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 246.00

Your monthly electricity consumption chart

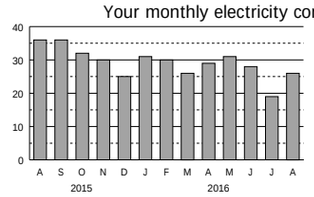

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.64		
Less : VAT	7.38		
Amount Net of VAT	103.26		
Less: BIR 2306	3.18		
BIR 2307	1.82	VATable Sales	103.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.26	VAT Zero Rated Sales	0.00
Add : VAT	7.38	VAT Amount	7.38
TOTAL AMOUNT DUE	105.64	TOTAL SALES	110.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5790/0/31/08-11-2016/101

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. : 650799764745

Collection Ref. Code	: 1857-92-686-2	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 6509786015-2				
Customer Name	: FRANZA,BOBBY VILLASENCIO	TOTAL AMOUNT DUE	: 245.89	Overdue Bill	: 2
Meter Number	: 5228 EIS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65097860152 BC06/553.1/5790/0/31/08-11-2016/101 610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086410084944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992846

08694668065

Date : 08-11-2016

BC06/553.1/5795/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869466806-5

Collection Ref. Code : 1859-90-107-7

Customer Information----------

Name : CUDA,CRISTINA TAMPOS

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032931	Pole No	:	0880393
Serial No	:	125286832	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	991
Period From	:	07-10-2016	Prev Rdg	:	951
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	218	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		208.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 187.28
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.87
CURRENT BILL - AUGUST 2016		231.47
TOTAL AMOUNT DUE		439.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 200.00

Your monthly electricity consumption chart

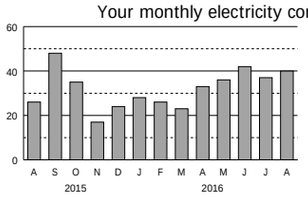

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.47		
Less : VAT	15.84		
Amount Net of VAT	215.63		
Less: BIR 2306	6.75		
BIR 2307	3.93	VATable Sales	215.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.95	VAT Zero Rated Sales	0.00
Add : VAT	15.84	VAT Amount	15.84
TOTAL AMOUNT DUE	220.79	TOTAL SALES	231.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5795/0/32/08-11-2016/101

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. : 086410084944

Collection Ref. Code	: 1859-90-107-7	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 0869466806-5				
Customer Name	: CUDA,CRISTINA TAMPOS	TOTAL AMOUNT DUE	: 439.69	Overdue Bill	: 1
Meter Number	: MTR1032931				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08694668065 BC06/553.1/5795/0/32/08-11-2016/101 611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401241647329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986709

40120300005

Date : 08-11-2016

BC06/553.1/5820/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012030000-5

Collection Ref. Code : 1809-60-827-9

Customer Information----------

Name : FRANZA,LEA R.

Premise Address : TULAY,Minglanilla

TIN :

Metering Information----------

Meter No	:	180054DS6	Pole No	:	0880393
Serial No	:	12629895	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	39784
Period From	:	07-10-2016	Prev Rdg	:	39691
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	250	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 27.32
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.65
CURRENT BILL - AUGUST 2016		973.92
TOTAL AMOUNT DUE		1,817.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,187.00

Your monthly electricity consumption chart

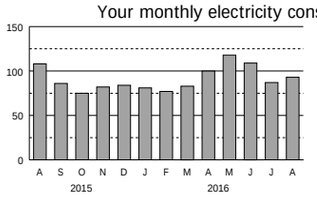

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.92		
Less : VAT	69.07		
Amount Net of VAT	904.85		
Less: BIR 2306	29.13		
BIR 2307	17.21	VATable Sales	904.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.51	VAT Zero Rated Sales	0.00
Add : VAT	69.07	VAT Amount	69.07
TOTAL AMOUNT DUE	927.58	TOTAL SALES	973.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5820/0/32/08-11-2016/101

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. : 401241647329

Collection Ref. Code	: 1809-60-827-9	Premise Address	: TULAY,Minglanilla
Account ID	: 4012030000-5		
Customer Name	: FRANZA,LEA R.	TOTAL AMOUNT DUE	: 1,817.05 Overdue Bill : 1
Meter Number	: 180054DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40120300005

BC06/553.1/5820/0/32/08-11-2016/101

612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545746407345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989760

54531300009

Date : 08-11-2016

BC06/553.1/5830/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453130000-9

Collection Ref. Code : 1835-34-107-1

Customer Information----------

Name : SUMABAL,MARIA DIVINA Z

Premise Address : BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	108563SS6	Pole No	:	0880393
Serial No	:	87190273	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	73423
Period From	:	07-10-2016	Prev Rdg	:	73392
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	260	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		210.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 144.73
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
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		28.02
CURRENT BILL - AUGUST 2016		181.17
TOTAL AMOUNT DUE		391.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 124.00

Your monthly electricity consumption chart

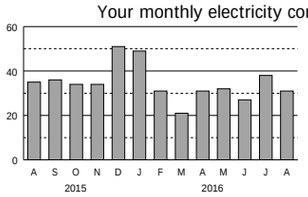

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.17		
Less : VAT	12.48		
Amount Net of VAT	168.69		
Less: BIR 2306	5.33		
BIR 2307	3.08	VATable Sales	168.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.28	VAT Zero Rated Sales	0.00
Add : VAT	12.48	VAT Amount	12.48
TOTAL AMOUNT DUE	172.76	TOTAL SALES	181.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5830/0/32/08-11-2016/101

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. : 545746407345

Collection Ref. Code	: 1835-34-107-1	Premise Address	: BACAY TULAY MINGLANILLA		
Account ID	: 5453130000-9				
Customer Name	: SUMABAL,MARIA DIVINA Z	TOTAL AMOUNT DUE	: 391.56	Overdue Bill	: 1
Meter Number	: 108563SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54531300009

BC06/553.1/5830/0/32/08-11-2016/101

613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936264033380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987114

93609996454

Date : 08-11-2016

BC06/553.1/5850/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360999645-4

Collection Ref. Code : 1851-67-998-7

Customer Information----------

Name : FRANZA,GERALD ROSADA

Premise Address : SITIO BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	525928 GS6	Pole No	:	0880393
Serial No	:	67697980	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2435
Period From	:	07-10-2016	Prev Rdg	:	2403
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 149.88
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.82
CURRENT BILL - AUGUST 2016		186.24
TOTAL AMOUNT DUE		374.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 108.00

Your monthly electricity consumption chart

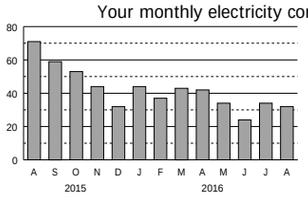

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.24		
Less : VAT	12.79		
Amount Net of VAT	173.45		
Less: BIR 2306	5.44		
BIR 2307	3.16	VATable Sales	173.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.85	VAT Zero Rated Sales	0.00
Add : VAT	12.79	VAT Amount	12.79
TOTAL AMOUNT DUE	177.64	TOTAL SALES	186.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5850/0/32/08-11-2016/101

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. : 936264033380

Collection Ref. Code	: 1851-67-998-7	Premise Address	: SITIO BACAY,TULAY		
Account ID	: 9360999645-4				
Customer Name	: FRANZA,GERALD ROSADA	TOTAL AMOUNT DUE	: 374.93	Overdue Bill	: 1
Meter Number	: 525928 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93609996454 BC06/553.1/5850/0/32/08-11-2016/101 614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419801979296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993394

41930300003

Date : 08-11-2016

BC06/553.1/5860/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193030000-3

Collection Ref. Code : 1843-79-728-3

Customer Information----------

Name : MAGALLANES,ROSARIO F

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104535	Pole No	:	0880393
Serial No	:	84454233	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1131
Period From	:	07-10-2016	Prev Rdg	:	1051
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
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 760.75	- 114.11
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 102.49
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 7.26
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		94.46
CURRENT BILL - AUGUST 2016		752.72
TOTAL AMOUNT DUE		1,333.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,110.00

Your monthly electricity consumption chart

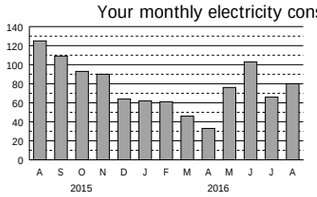

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.72		
Less : VAT	53.06		
Amount Net of VAT	699.66		
Less: BIR 2306	22.40		
BIR 2307	13.23	VATable Sales	699.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.03	VAT Zero Rated Sales	0.00
Add : VAT	53.06	VAT Amount	53.06
TOTAL AMOUNT DUE	717.09	TOTAL SALES	752.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5860/0/32/08-11-2016/101

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. : 419801979296

Collection Ref. Code	: 1843-79-728-3	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 4193030000-3				
Customer Name	: MAGALLANES,ROSARIO F	TOTAL AMOUNT DUE	: 1,333.48	Overdue Bill	: 1
Meter Number	: MTR1104535				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41930300003 BC06/553.1/5860/0/32/08-11-2016/101 615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675039221724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988856

67589255057

Date : 08-11-2016

BC06/553.1/5880/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6758925505-7

Collection Ref. Code : 1857-92-680-3

Customer Information----------

Name : LUMAWAG,SUSAN GERONDA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5195 EIS6	Pole No	:	0880393
Serial No	:	34495064	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	993
Period From	:	07-10-2016	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	133	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 167.80
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.01
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		43.93
CURRENT BILL - AUGUST 2016		306.25
TOTAL AMOUNT DUE		518.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 210.00

Your monthly electricity consumption chart

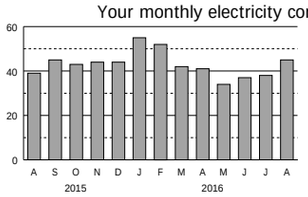

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.25		
Less : VAT	21.19		
Amount Net of VAT	285.06		
Less: BIR 2306	9.00		
BIR 2307	5.27	VATable Sales	285.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.79	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	291.98	TOTAL SALES	306.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5880/0/32/08-11-2016/101

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. : 675039221724

Collection Ref. Code	: 1857-92-680-3	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 6758925505-7				
Customer Name	: LUMAWAG,SUSAN GERONDA	TOTAL AMOUNT DUE	: 518.66	Overdue Bill	: 1
Meter Number	: 5195 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67589255057 BC06/553.1/5880/0/32/08-11-2016/101 616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423562425115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994687

42380300006

Date : 08-11-2016

BC06/553.1/5890/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4238030000-6

Collection Ref. Code : 1841-56-191-6

Customer Information----------

Name : LUMAWAG,FERNANDO S

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	162546WS6	Pole No	:	0880393
Serial No	:	48327263	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14960
Period From	:	07-10-2016	Prev Rdg	:	14836
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	284	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		1,412.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
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	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		38.45
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.64
CURRENT BILL - AUGUST 2016		1,378.51
TOTAL AMOUNT DUE		2,791.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,462.00

Your monthly electricity consumption chart

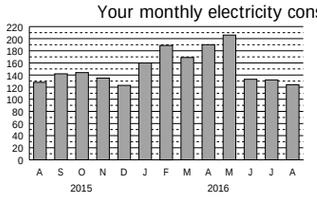

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.51		
Less : VAT	98.50		
Amount Net of VAT	1,280.01		
Less: BIR 2306	41.50		
BIR 2307	24.42	VATable Sales	1,280.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.09	VAT Zero Rated Sales	0.00
Add : VAT	98.50	VAT Amount	98.50
TOTAL AMOUNT DUE	1,312.59	TOTAL SALES	1,378.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5890/0/32/08-11-2016/101

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. : 423562425115

Collection Ref. Code	: 1841-56-191-6	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 4238030000-6				
Customer Name	: LUMAWAG,FERNANDO S	TOTAL AMOUNT DUE	: 2,791.24	Overdue Bill	: 1
Meter Number	: 162546WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42380300006

BC06/553.1/5890/0/32/08-11-2016/101

617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287281884665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992475

28701300007

Date : 08-11-2016

BC06/553.1/5910/0880456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870130000-7

Collection Ref. Code : 1839-82-704-1

Customer Information----------

Name : SENO,JOSELINE N

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	421907GS6	Pole No	:	0880456
Serial No	:	58167701	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8941
Period From	:	07-10-2016	Prev Rdg	:	8831
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	329	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		1,287.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
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	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		34.81
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.82
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		145.34
CURRENT BILL - AUGUST 2016		1,224.32
TOTAL AMOUNT DUE		2,512.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,897.00

Your monthly electricity consumption chart

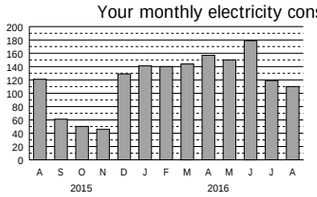

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.32		
Less : VAT	87.54		
Amount Net of VAT	1,136.78		
Less: BIR 2306	36.88		
BIR 2307	21.69	VATable Sales	1,136.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.21	VAT Zero Rated Sales	0.00
Add : VAT	87.54	VAT Amount	87.54
TOTAL AMOUNT DUE	1,165.75	TOTAL SALES	1,224.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5910/0/32/08-11-2016/101

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. : 287281884665

Collection Ref. Code	: 1839-82-704-1	Premise Address	: BACAY,TULAY,MINGLANILLA
Account ID	: 2870130000-7		
Customer Name	: SENO,JOSELINE N	TOTAL AMOUNT DUE	: 2,512.07
Meter Number	: 421907GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28701300007

BC06/553.1/5910/0/32/08-11-2016/101

618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067159674911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986426

06711300001

Date : 08-11-2016

BC06/553.1/5920/0880456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671130000-1

Collection Ref. Code : 1815-71-611-8

Customer Information----------

Name : LAPUT,ANTONIA N.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	197622WS6	Pole No	:	0880456
Serial No	:	48214074	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4229
Period From	:	07-10-2016	Prev Rdg	:	4175
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		- 130.01
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.49
CURRENT BILL - AUGUST 2016		444.62
TOTAL AMOUNT DUE		1,671.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 305.25

Your monthly electricity consumption chart

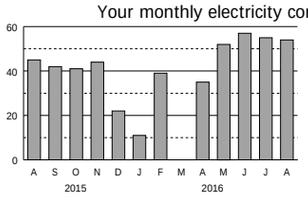

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.62		
Less : VAT	31.82		
Amount Net of VAT	412.80		
Less: BIR 2306	13.46		
BIR 2307	7.74	VATable Sales	412.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.60	VAT Zero Rated Sales	0.00
Add : VAT	31.82	VAT Amount	31.82
TOTAL AMOUNT DUE	423.42	TOTAL SALES	444.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5920/0/32/08-11-2016/101

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. : 067159674911

Collection Ref. Code	: 1815-71-611-8	Premise Address	: BACAY,TULAY,MINGLANILLA
Account ID	: 0671130000-1		
Customer Name	: LAPUT,ANTONIA N.	TOTAL AMOUNT DUE	: 1,671.33
Meter Number	: 197622WS6		
Period	: May 2016 to Jul 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

06711300001

BC06/553.1/5920/0/32/08-11-2016/101

619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699679487767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995355

69972584911

Date : 08-11-2016

BC06/553.1/5930/0880456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997258491-1

Collection Ref. Code : 1857-36-761-8

Customer Information----------

Name : LAPUT,BABY AREN AUGIS

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6400 EES6	Pole No	:	0880456
Serial No	:	06593624	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2000
Period From	:	07-10-2016	Prev Rdg	:	1968
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	218	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		632.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 632.00	12.64
Sub-Total		- 141.01
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.93
CURRENT BILL - AUGUST 2016		196.22
TOTAL AMOUNT DUE		828.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 300.00

Your monthly electricity consumption chart

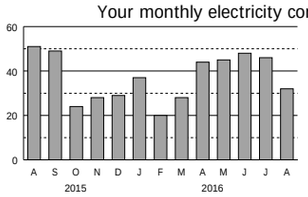

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.22		
Less : VAT	13.86		
Amount Net of VAT	182.36		
Less: BIR 2306	5.89		
BIR 2307	3.34	VATable Sales	182.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.13	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	186.99	TOTAL SALES	196.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5930/0/32/08-11-2016/101

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. : 699679487767

Collection Ref. Code	: 1857-36-761-8	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 6997258491-1				
Customer Name	: LAPUT,BABY AREN AUGIS	TOTAL AMOUNT DUE	: 828.26	Overdue Bill	: 2
Meter Number	: 6400 EES6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69972584911 BC06/553.1/5930/0/32/08-11-2016/101 620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557446521943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993523

55790300002

Date : 08-11-2016

BC06/553.1/5940/0880456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579030000-2

Collection Ref. Code : 1845-51-785-7

Customer Information----------

Name : LAPUT,JUNIEN U

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477297GS6	Pole No	:	0880456
Serial No	:	56017941	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2887
Period From	:	07-10-2016	Prev Rdg	:	2871
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	222	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		135.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
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 151.15	- 151.15
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 148.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.59
CURRENT BILL - AUGUST 2016		16.29
TOTAL AMOUNT DUE		151.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 685.00

Your monthly electricity consumption chart

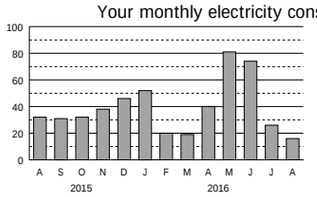

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.29		
Less : VAT	0.93		
Amount Net of VAT	15.36		
Less: BIR 2306	0.44		
BIR 2307	0.15	VATable Sales	15.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.77	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	15.70	TOTAL SALES	16.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5940/0/32/08-11-2016/101

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. : 557446521943

Collection Ref. Code	: 1845-51-785-7	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 5579030000-2				
Customer Name	: LAPUT,JUNIEN U	TOTAL AMOUNT DUE	: 151.47	Overdue Bill	: 1
Meter Number	: 477297GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55790300002 BC06/553.1/5940/0/32/08-11-2016/101 621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643353608908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989616

64307331849

Date : 08-11-2016

BC06/553.1/5955/0880456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6430733184-9

Collection Ref. Code : 1859-61-806-5

Customer Information----------

Name : ORTIZ,EMEBERT MAGLASANG

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1022722	Pole No	:	0880456
Serial No	:	121748639	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2352
Period From	:	07-10-2016	Prev Rdg	:	2245
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
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	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,103.00	22.06
Sub-Total		30.87
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.33
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		141.04
CURRENT BILL - AUGUST 2016		1,187.73
TOTAL AMOUNT DUE		2,290.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,093.00

Your monthly electricity consumption chart

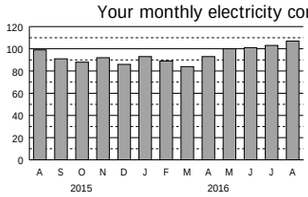

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.73		
Less : VAT	84.83		
Amount Net of VAT	1,102.90		
Less: BIR 2306	35.74		
BIR 2307	21.04	VATable Sales	1,102.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.12	VAT Zero Rated Sales	0.00
Add : VAT	84.83	VAT Amount	84.83
TOTAL AMOUNT DUE	1,130.95	TOTAL SALES	1,187.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5955/0/32/08-11-2016/101

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. : 643353608908

Collection Ref. Code	: 1859-61-806-5	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 6430733184-9				
Customer Name	: ORTIZ,EMEBERT MAGLASANG	TOTAL AMOUNT DUE	: 2,290.94	Overdue Bill	: 1
Meter Number	: MTR1022722				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64307331849

BC06/553.1/5955/0/32/08-11-2016/101

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514171506894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990615

51440300005

Date : 08-11-2016

BC06/553.1/6000/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144030000-5

Collection Ref. Code : 1811-39-188-5

Customer Information----------

Name : DONASCO,JOVELYN P.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029186	Pole No	:	0901932
Serial No	:	144153330	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	764
Period From	:	07-10-2016	Prev Rdg	:	715
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 181.08
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.99
CURRENT BILL - AUGUST 2016		334.83
TOTAL AMOUNT DUE		639.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 328.00

Your monthly electricity consumption chart

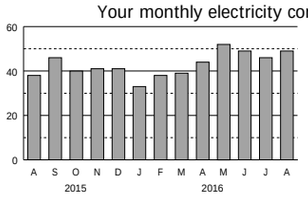

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.83		
Less : VAT	23.21		
Amount Net of VAT	311.62		
Less: BIR 2306	9.85		
BIR 2307	5.77	VATable Sales	311.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.00	VAT Zero Rated Sales	0.00
Add : VAT	23.21	VAT Amount	23.21
TOTAL AMOUNT DUE	319.21	TOTAL SALES	334.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6000/0/32/08-11-2016/101

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. : 514171506894

Collection Ref. Code	: 1811-39-188-5	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 5144030000-5				
Customer Name	: DONASCO,JOVELYN P.	TOTAL AMOUNT DUE	: 639.52	Overdue Bill	: 1
Meter Number	: MTR1029186				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51440300005 BC06/553.1/6000/0/32/08-11-2016/101 623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952355706830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992439

95221300007

Date : 08-11-2016

BC06/553.1/6010/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522130000-7

Collection Ref. Code : 1833-73-746-6

Customer Information----------

Name : SORIA,SAMMY B

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	196395WS6	Pole No	:	0880435
Serial No	:	43136404	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18642
Period From	:	07-10-2016	Prev Rdg	:	18596
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 170.01
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.08
CURRENT BILL - AUGUST 2016		314.63
TOTAL AMOUNT DUE		605.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 276.00

Your monthly electricity consumption chart

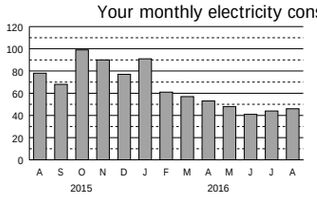

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.63		
Less : VAT	21.82		
Amount Net of VAT	292.81		
Less: BIR 2306	9.26		
BIR 2307	5.42	VATable Sales	292.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.13	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	299.95	TOTAL SALES	314.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6010/0/32/08-11-2016/101

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. : 952355706830

Collection Ref. Code	: 1833-73-746-6	Premise Address	: TULAY MINGLANILLA		
Account ID	: 9522130000-7				
Customer Name	: SORIA,SAMMY B	TOTAL AMOUNT DUE	: 605.13	Overdue Bill	: 1
Meter Number	: 196395WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95221300007 BC06/553.1/6010/0/32/08-11-2016/101 624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708339725125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989455

70828673759

Date : 08-11-2016

BC06/553.1/6020/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082867375-9

Collection Ref. Code : 1859-43-803-2

Customer Information----------

Name : DALDE,MAXIMO ESPERANZA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014125	Pole No	:	0880435
Serial No	:	50187103	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1688
Period From	:	07-10-2016	Prev Rdg	:	1607
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	218	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		852.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 59.97
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.64
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		99.57
CURRENT BILL - AUGUST 2016		809.82
TOTAL AMOUNT DUE		1,662.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 719.00

Your monthly electricity consumption chart

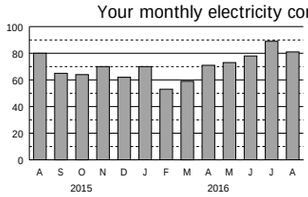

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.82		
Less : VAT	57.43		
Amount Net of VAT	752.39		
Less: BIR 2306	24.22		
BIR 2307	14.28	VATable Sales	752.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.89	VAT Zero Rated Sales	0.00
Add : VAT	57.43	VAT Amount	57.43
TOTAL AMOUNT DUE	771.32	TOTAL SALES	809.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6020/0/32/08-11-2016/101

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. : 708339725125

Collection Ref. Code	: 1859-43-803-2	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 7082867375-9				
Customer Name	: DALDE,MAXIMO ESPERANZA	TOTAL AMOUNT DUE	: 1,662.45	Overdue Bill	: 1
Meter Number	: MTR1014125				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70828673759

BC06/553.1/6020/0/32/08-11-2016/101

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581629904651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991137

58118776762

Date : 08-11-2016

BC06/553.1/6030/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811877676-2

Collection Ref. Code : 1849-60-359-6

Customer Information----------

Name : FRANZA,ELMER CORRALES

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133271	Pole No	:	0880435
Serial No	:	40076110	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	552
Period From	:	07-10-2016	Prev Rdg	:	499
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	444	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 140.18
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
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		56.78
CURRENT BILL - AUGUST 2016		422.29
TOTAL AMOUNT DUE		998.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 561.00

Your monthly electricity consumption chart

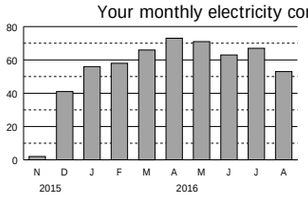

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.29		
Less : VAT	29.71		
Amount Net of VAT	392.58		
Less: BIR 2306	12.58		
BIR 2307	7.35	VATable Sales	392.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.65	VAT Zero Rated Sales	0.00
Add : VAT	29.71	VAT Amount	29.71
TOTAL AMOUNT DUE	402.36	TOTAL SALES	422.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6030/0/32/08-11-2016/101

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. : 581629904651

Collection Ref. Code	: 1849-60-359-6	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 5811877676-2				
Customer Name	: FRANZA,ELMER CORRALES	TOTAL AMOUNT DUE	: 998.76	Overdue Bill	: 1
Meter Number	: MTR1133271				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58118776762 BC06/553.1/6030/0/32/08-11-2016/101 626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699364265509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995719

69970300005

Date : 08-11-2016

BC06/553.1/6040/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997030000-5

Collection Ref. Code : 1813-95-932-3

Customer Information----------

Name : FRANZA,IVY C.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048855	Pole No	:	0880421
Serial No	:	126814997	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1444
Period From	:	07-10-2016	Prev Rdg	:	1414
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	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		588.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 175.70
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 13.47
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		24.38
CURRENT BILL - AUGUST 2016		137.09
TOTAL AMOUNT DUE		725.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 692.00

Your monthly electricity consumption chart

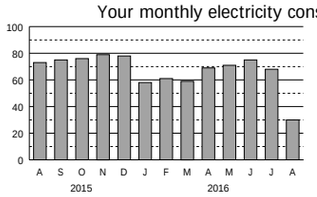

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.09		
Less : VAT	9.53		
Amount Net of VAT	127.56		
Less: BIR 2306	4.09		
BIR 2307	2.27	VATable Sales	127.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	121.20	VAT Zero Rated Sales	0.00
Add : VAT	9.53	VAT Amount	9.53
TOTAL AMOUNT DUE	130.73	TOTAL SALES	137.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6040/0/32/08-11-2016/101

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. : 699364265509

Collection Ref. Code	: 1813-95-932-3	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 6997030000-5				
Customer Name	: FRANZA,IVY C.	TOTAL AMOUNT DUE	: 725.78	Overdue Bill	: 1
Meter Number	: MTR1048855				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69970300005 BC06/553.1/6040/0/32/08-11-2016/101 627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799277089563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996669

79970300004

Date : 08-11-2016

BC06/553.1/6060/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7997030000-4

Collection Ref. Code : 1813-96-014-3

Customer Information----------

Name : SORIA,ERMA F.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	293434SS6	Pole No	:	0880435
Serial No	:	39268587	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10756
Period From	:	07-10-2016	Prev Rdg	:	10700
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 146.54
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.16
CURRENT BILL - AUGUST 2016		447.65
TOTAL AMOUNT DUE		1,131.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,135.00

Your monthly electricity consumption chart

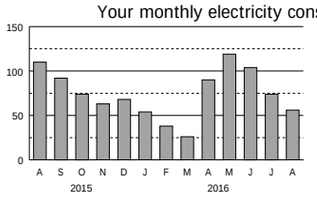

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.65		
Less : VAT	31.55		
Amount Net of VAT	416.10		
Less: BIR 2306	13.36		
BIR 2307	7.79	VATable Sales	416.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.95	VAT Zero Rated Sales	0.00
Add : VAT	31.55	VAT Amount	31.55
TOTAL AMOUNT DUE	426.50	TOTAL SALES	447.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6060/0/32/08-11-2016/101

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. : 799277089563

Collection Ref. Code	: 1813-96-014-3	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 7997030000-4				
Customer Name	: SORIA,ERMA F.	TOTAL AMOUNT DUE	: 1,131.13	Overdue Bill	: 1
Meter Number	: 293434SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79970300004 BC06/553.1/6060/0/32/08-11-2016/101 628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714576685298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991403

71440300003

Date : 08-11-2016

BC06/553.1/6080/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7144030000-3

Collection Ref. Code : 1811-39-563-5

Customer Information----------

Name : DALDE,LEONORA S.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	362219GS6	Pole No	:	0880435
Serial No	:	2002116712	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5238
Period From	:	07-10-2016	Prev Rdg	:	5159
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	200	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 101.52
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.23
CURRENT BILL - AUGUST 2016		743.03
TOTAL AMOUNT DUE		1,302.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 876.00

Your monthly electricity consumption chart

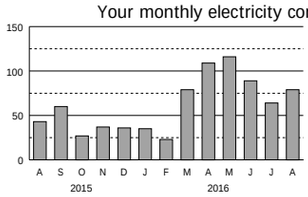

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.03		
Less : VAT	52.34		
Amount Net of VAT	690.69		
Less: BIR 2306	22.09		
BIR 2307	13.06	VATable Sales	690.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.54	VAT Zero Rated Sales	0.00
Add : VAT	52.34	VAT Amount	52.34
TOTAL AMOUNT DUE	707.88	TOTAL SALES	743.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6080/0/32/08-11-2016/101

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. : 714576685298

Collection Ref. Code : 1811-39-563-5

Account ID : 7144030000-3

Customer Name : DALDE,LEONORA S.

Meter Number : 362219GS6

Period : Jul 2016

Premise Address : TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 1,302.07

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 _____

71440300003 BC06/553.1/6080/0/32/08-11-2016/101 629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395435544709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995583

39503732735

Date : 08-11-2016

BC06/553.1/6100/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950373273-5

Collection Ref. Code : 1859-16-671-7

Customer Information----------

Name : GABIJAN,DONNA MARIE TAMPAN

Premise Address : TULAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	7084 EIS6	Pole No	:	0880435
Serial No	:	146069584	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1827
Period From	:	07-10-2016	Prev Rdg	:	1745
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	218	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		218.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 73.60
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 5.23
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		99.19
CURRENT BILL - AUGUST 2016		805.25
TOTAL AMOUNT DUE		1,023.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 221.00

Your monthly electricity consumption chart

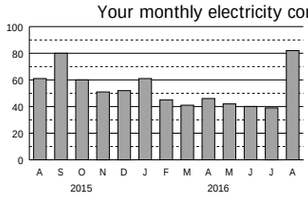

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.25		
Less : VAT	56.59		
Amount Net of VAT	748.66		
Less: BIR 2306	23.88		
BIR 2307	14.19	VATable Sales	748.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.59	VAT Zero Rated Sales	0.00
Add : VAT	56.59	VAT Amount	56.59
TOTAL AMOUNT DUE	767.18	TOTAL SALES	805.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6100/0/32/08-11-2016/101

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. : 395435544709

Collection Ref. Code	: 1859-16-671-7	Premise Address	: TULAY,TULAY, MINGLANILLA		
Account ID	: 3950373273-5				
Customer Name	: GABIJAN,DONNA MARIE TAMPAN	TOTAL AMOUNT DUE	: 1,023.71	Overdue Bill	: 1
Meter Number	: 7084 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39503732735

BC06/553.1/6100/0/32/08-11-2016/101

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993188112738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994271

99389200009

Date : 08-11-2016

BC06/553.1/6130/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9938920000-9

Collection Ref. Code : 1843-94-851-6

Customer Information----------

Name : DALDE,MAXIMO ESPERANZA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	264470 GS6	Pole No	:	0880435
Serial No	:	48868431	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3064
Period From	:	07-10-2016	Prev Rdg	:	2972
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	254	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		958.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 24.53
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.65
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		116.72
CURRENT BILL - AUGUST 2016		966.32
TOTAL AMOUNT DUE		1,925.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 858.00

Your monthly electricity consumption chart

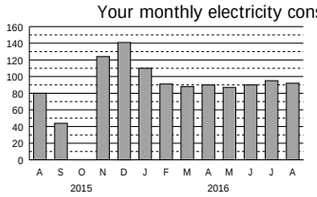

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.32		
Less : VAT	68.63		
Amount Net of VAT	897.69		
Less: BIR 2306	28.95		
BIR 2307	17.08	VATable Sales	897.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.66	VAT Zero Rated Sales	0.00
Add : VAT	68.63	VAT Amount	68.63
TOTAL AMOUNT DUE	920.29	TOTAL SALES	966.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6130/0/32/08-11-2016/101

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. : 993188112738

Collection Ref. Code	: 1843-94-851-6	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 9938920000-9				
Customer Name	: DALDE,MAXIMO ESPERANZA	TOTAL AMOUNT DUE	: 1,925.26	Overdue Bill	: 1
Meter Number	: 264470 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99389200009 BC06/553.1/6130/0/32/08-11-2016/101 631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084328437474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992055

08499200007

Date : 08-11-2016

BC06/553.1/6140/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849920000-7

Collection Ref. Code : 1843-28-908-3

Customer Information----------

Name : ZAMORA,OLIVER S

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	327812GS6	Pole No	:	0880435
Serial No	:	44456164	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9228
Period From	:	07-10-2016	Prev Rdg	:	9200
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		100.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 173.19
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.67
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		21.65
CURRENT BILL - AUGUST 2016		117.98
TOTAL AMOUNT DUE		218.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 208.00

Your monthly electricity consumption chart

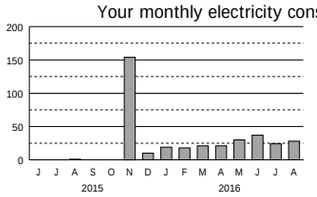

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.98		
Less : VAT	7.82		
Amount Net of VAT	110.16		
Less: BIR 2306	3.36		
BIR 2307	1.94	VATable Sales	110.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.86	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	112.68	TOTAL SALES	117.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6140/0/32/08-11-2016/101

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. : 084328437474

Collection Ref. Code : 1843-28-908-3

Account ID : 0849920000-7

Customer Name : ZAMORA,OLIVER S

Meter Number : 327812GS6

Period : Jul 2016

Premise Address : BACAY,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 218.13

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

08499200007 BC06/553.1/6140/0/32/08-11-2016/101 632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902085771565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987227

90251678307

Date : 08-11-2016

BC06/553.1/6175/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025167830-7

Collection Ref. Code : 1863-31-464-4

Customer Information----------

Name : FRANZA,JAY-AR MANTALABA

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1127129	Pole No	:	0880393
Serial No	:	40079511	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	518
Period From	:	07-10-2016	Prev Rdg	:	452
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	218	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		453.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 116.63
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.57
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		75.30
CURRENT BILL - AUGUST 2016		587.18
TOTAL AMOUNT DUE		1,040.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 646.00

Your monthly electricity consumption chart

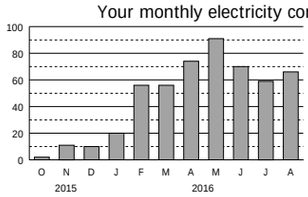

Avg Monthly Usage : 46.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.18		
Less : VAT	41.30		
Amount Net of VAT	545.88		
Less: BIR 2306	17.45		
BIR 2307	10.29	VATable Sales	545.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.14	VAT Zero Rated Sales	0.00
Add : VAT	41.30	VAT Amount	41.30
TOTAL AMOUNT DUE	559.44	TOTAL SALES	587.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6175/0/32/08-11-2016/101

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. : 902085771565

Collection Ref. Code	: 1863-31-464-4	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 9025167830-7				
Customer Name	: FRANZA,JAY-AR MANTALABA	TOTAL AMOUNT DUE	: 1,040.74	Overdue Bill	: 1
Meter Number	: MTR1127129				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90251678307 BC06/553.1/6175/0/32/08-11-2016/101 633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259916660949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995206

25901101755

Date : 08-11-2016

BC06/553.1/6200/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590110175-5

Collection Ref. Code : 1851-51-101-6

Customer Information----------

Name : ANG-OG,CRISTOBAL PAHAMTANG JR.

Premise Address : SITIO TULAY,BACAY

TIN :

Metering Information----------

Meter No	:	389731 GS6	Pole No	:	0901932
Serial No	:	93698125	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6205
Period From	:	07-10-2016	Prev Rdg	:	6069
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
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	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		40.85
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.28
CURRENT BILL - AUGUST 2016		1,509.92
TOTAL AMOUNT DUE		2,992.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,500.00

Your monthly electricity consumption chart

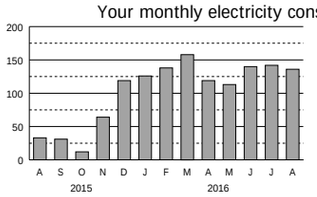

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.92		
Less : VAT	107.84		
Amount Net of VAT	1,402.08		
Less: BIR 2306	45.43		
BIR 2307	26.75	VATable Sales	1,402.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.90	VAT Zero Rated Sales	0.00
Add : VAT	107.84	VAT Amount	107.84
TOTAL AMOUNT DUE	1,437.74	TOTAL SALES	1,509.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6200/0/32/08-11-2016/101

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. : 259916660949

Collection Ref. Code	: 1851-51-101-6	Premise Address	: SITIO TULAY,BACAY		
Account ID	: 2590110175-5				
Customer Name	: ANG-OG,CRISTOBAL PAHAMTANG JR.	TOTAL AMOUNT DUE	: 2,992.43	Overdue Bill	: 1
Meter Number	: 389731 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25901101755 BC06/553.1/6200/0/32/08-11-2016/101 634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769464773283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986997

76979200003

Date : 08-11-2016

BC06/553.1/6210/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697920000-3

Collection Ref. Code : 1839-56-911-5

Customer Information----------

Name : FRANZA,MERLYN

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	196787WS6	Pole No	:	0880393
Serial No	:	48832870	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	79179
Period From	:	07-10-2016	Prev Rdg	:	79119
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 385.50	7.71
Sub-Total		- 163.84
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.45
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		63.58
CURRENT BILL - AUGUST 2016		471.56
TOTAL AMOUNT DUE		856.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 430.00

Your monthly electricity consumption chart

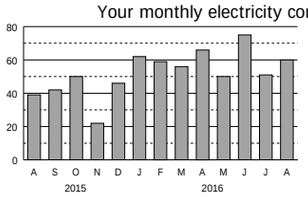

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.56		
Less : VAT	32.95		
Amount Net of VAT	438.61		
Less: BIR 2306	13.95		
BIR 2307	8.20	VATable Sales	438.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.46	VAT Zero Rated Sales	0.00
Add : VAT	32.95	VAT Amount	32.95
TOTAL AMOUNT DUE	449.41	TOTAL SALES	471.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6210/0/32/08-11-2016/101

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. : 769464773283

Collection Ref. Code	: 1839-56-911-5	Premise Address	: BACAY MINGLANILLA		
Account ID	: 7697920000-3				
Customer Name	: FRANZA,MERLYN	TOTAL AMOUNT DUE	: 856.93	Overdue Bill	: 1
Meter Number	: 196787WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76979200003

BC06/553.1/6210/0/32/08-11-2016/101

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749280780632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991932

74901300009

Date : 08-11-2016

BC06/553.1/6220/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490130000-9

Collection Ref. Code : 1845-60-653-1

Customer Information----------

Name : FRANZA,FRANKLIN M1 T

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	482125GS6	Pole No	:	0901925
Serial No	:	59813498	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4077
Period From	:	07-10-2016	Prev Rdg	:	4031
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 170.13
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.06
CURRENT BILL - AUGUST 2016		314.49
TOTAL AMOUNT DUE		599.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 305.00

Your monthly electricity consumption chart

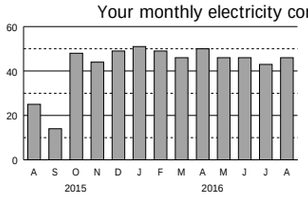

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.49		
Less : VAT	21.80		
Amount Net of VAT	292.69		
Less: BIR 2306	9.25		
BIR 2307	5.42	VATable Sales	292.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.02	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	299.82	TOTAL SALES	314.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6220/0/32/08-11-2016/101

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. : 749280780632

Collection Ref. Code	: 1845-60-653-1	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 7490130000-9				
Customer Name	: FRANZA,FRANKLIN M1 T	TOTAL AMOUNT DUE	: 599.17	Overdue Bill	: 1
Meter Number	: 482125GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74901300009 BC06/553.1/6220/0/32/08-11-2016/101 636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849844037647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991552

84901300008

Date : 08-11-2016

BC06/553.1/6240/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490130000-8

Collection Ref. Code : 1845-60-656-6

Customer Information----------

Name : FRANZA,FRANKLIN M2 T

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077744	Pole No	:	0901925
Serial No	:	40014892	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	629
Period From	:	07-10-2016	Prev Rdg	:	571
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 157.35
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.60
CURRENT BILL - AUGUST 2016		457.18
TOTAL AMOUNT DUE		883.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 437.00

Your monthly electricity consumption chart

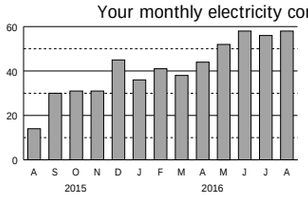

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.18		
Less : VAT	31.98		
Amount Net of VAT	425.20		
Less: BIR 2306	13.54		
BIR 2307	7.95	VATable Sales	425.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.71	VAT Zero Rated Sales	0.00
Add : VAT	31.98	VAT Amount	31.98
TOTAL AMOUNT DUE	435.69	TOTAL SALES	457.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6240/0/32/08-11-2016/101

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. : 849844037647

Collection Ref. Code	: 1845-60-656-6	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 8490130000-8				
Customer Name	: FRANZA,FRANKLIN M2 T	TOTAL AMOUNT DUE	: 883.63	Overdue Bill	: 1
Meter Number	: MTR1077744				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84901300008 BC06/553.1/6240/0/32/08-11-2016/101 637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785725437994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992129

78522469911

Date : 08-11-2016

BC06/553.1/6250/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852246991-1

Collection Ref. Code : 1851-19-140-2

Customer Information----------

Name : FRANZA,FRANKLIN TRADIO

Premise Address : M2 BACAY TULAY

TIN :

Metering Information----------

Meter No	:	506457 GS6	Pole No	:	0901925
Serial No	:	80713966	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2632
Period From	:	07-10-2016	Prev Rdg	:	2594
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 178.43
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.95
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 - AUGUST 2016		219.62
TOTAL AMOUNT DUE		398.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 130.00

Your monthly electricity consumption chart

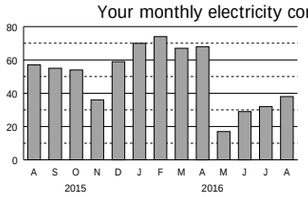

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.62		
Less : VAT	15.03		
Amount Net of VAT	204.59		
Less: BIR 2306	6.40		
BIR 2307	3.73	VATable Sales	204.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.46	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	209.49	TOTAL SALES	219.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6250/0/32/08-11-2016/101

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. : 785725437994

Collection Ref. Code	: 1851-19-140-2	Premise Address	: M2 BACAY TULAY		
Account ID	: 7852246991-1				
Customer Name	: FRANZA,FRANKLIN TRADIO	TOTAL AMOUNT DUE	: 398.24	Overdue Bill	: 1
Meter Number	: 506457 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78522469911 BC06/553.1/6250/0/32/08-11-2016/101 638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942014233709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989469

94263465216

Date : 08-11-2016

BC06/553.1/6260/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426346521-6

Collection Ref. Code : 1851-19-137-2

Customer Information----------

Name : FRANZA,FRANKLIN TRADIO

Premise Address : M1 BACAY TULAY

TIN :

Metering Information----------

Meter No	:	506442 GS6	Pole No	:	0901925
Serial No	:	77853593	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2669
Period From	:	07-10-2016	Prev Rdg	:	2622
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 173.93
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.43
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		46.04
CURRENT BILL - AUGUST 2016		321.13
TOTAL AMOUNT DUE		605.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 189.00

Your monthly electricity consumption chart

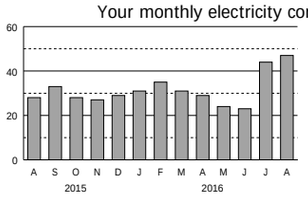

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.13		
Less : VAT	22.26		
Amount Net of VAT	298.87		
Less: BIR 2306	9.44		
BIR 2307	5.53	VATable Sales	298.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.90	VAT Zero Rated Sales	0.00
Add : VAT	22.26	VAT Amount	22.26
TOTAL AMOUNT DUE	306.16	TOTAL SALES	321.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6260/0/32/08-11-2016/101

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. : 942014233709

Collection Ref. Code	: 1851-19-137-2	Premise Address	: M1 BACAY TULAY		
Account ID	: 9426346521-6				
Customer Name	: FRANZA,FRANKLIN TRADIO	TOTAL AMOUNT DUE	: 605.23	Overdue Bill	: 1
Meter Number	: 506442 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94263465216 BC06/553.1/6260/0/32/08-11-2016/101 639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789971909816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993537

78931300004

Date : 08-11-2016

BC06/553.1/6280/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893130000-4

Collection Ref. Code : 1817-54-434-9

Customer Information----------

Name : TALABOC,RAUL P

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376230GS6	Pole No	:	0901932
Serial No	:	2003136843	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14198
Period From	:	07-10-2016	Prev Rdg	:	14147
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 134.91
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.69
CURRENT BILL - AUGUST 2016		406.57
TOTAL AMOUNT DUE		962.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,132.00

Your monthly electricity consumption chart

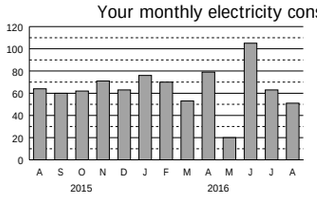

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.57		
Less : VAT	28.64		
Amount Net of VAT	377.93		
Less: BIR 2306	12.12		
BIR 2307	7.07	VATable Sales	377.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.74	VAT Zero Rated Sales	0.00
Add : VAT	28.64	VAT Amount	28.64
TOTAL AMOUNT DUE	387.38	TOTAL SALES	406.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6280/0/32/08-11-2016/101

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. : 789971909816

Collection Ref. Code	: 1817-54-434-9	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 7893130000-4				
Customer Name	: TALABOC,RAUL P	TOTAL AMOUNT DUE	: 962.97	Overdue Bill	: 1
Meter Number	: 376230GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78931300004 BC06/553.1/6280/0/32/08-11-2016/101 640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390926786722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993658

39050300001

Date : 08-11-2016

BC06/553.1/6320/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905030000-1

Collection Ref. Code : 1843-90-713-5

Customer Information----------

Name : COLE,CHRISTOPHER H

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459776GS6	Pole No	:	0901932
Serial No	:	68760673	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2779
Period From	:	07-10-2016	Prev Rdg	:	2742
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	120	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 173.08
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
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		33.24
CURRENT BILL - AUGUST 2016		214.70
TOTAL AMOUNT DUE		424.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 535.00

Your monthly electricity consumption chart

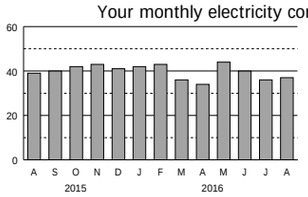

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.70		
Less : VAT	14.71		
Amount Net of VAT	199.99		
Less: BIR 2306	6.25		
BIR 2307	3.65	VATable Sales	199.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.09	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	204.80	TOTAL SALES	214.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6320/0/32/08-11-2016/101

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. : 390926786722

Collection Ref. Code : 1843-90-713-5

Account ID : 3905030000-1

Customer Name : COLE,CHRISTOPHER H

Meter Number : 459776GS6

Period : Jul 2016

Premise Address : BACAY,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 424.13

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

39050300001

BC06/553.1/6320/0/32/08-11-2016/101

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510012309936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989198

51080300000

Date : 08-11-2016

BC06/553.1/6330/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108030000-0

Collection Ref. Code : 1813-97-209-5

Customer Information----------

Name : ABABON,ROSALIA H.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472462GS6	Pole No	:	0901932
Serial No	:	71807602	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5959
Period From	:	07-10-2016	Prev Rdg	:	5828
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	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		1,231.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.23
CURRENT BILL - AUGUST 2016		1,450.23
TOTAL AMOUNT DUE		2,681.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 321.00

Your monthly electricity consumption chart

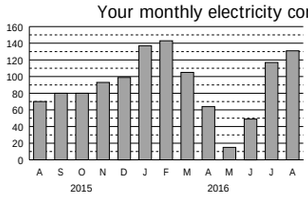

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.23		
Less : VAT	103.43		
Amount Net of VAT	1,346.80		
Less: BIR 2306	43.58		
BIR 2307	25.69	VATable Sales	1,346.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.53	VAT Zero Rated Sales	0.00
Add : VAT	103.43	VAT Amount	103.43
TOTAL AMOUNT DUE	1,380.96	TOTAL SALES	1,450.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6330/0/32/08-11-2016/101

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. : 510012309936

Collection Ref. Code	: 1813-97-209-5	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 5108030000-0				
Customer Name	: ABABON,ROSALIA H.	TOTAL AMOUNT DUE	: 2,681.90	Overdue Bill	: 1
Meter Number	: 472462GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51080300000 BC06/553.1/6330/0/32/08-11-2016/101 642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410993710638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989709

41080300001

Date : 08-11-2016

BC06/553.1/6340/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108030000-1

Collection Ref. Code : 1813-97-128-5

Customer Information----------

Name : SUERTE,MARTINA D.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029184	Pole No	:	0901932
Serial No	:	34495365	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1479
Period From	:	07-10-2016	Prev Rdg	:	1430
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	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		296.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 181.23
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.99
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		47.97
CURRENT BILL - AUGUST 2016		334.66
TOTAL AMOUNT DUE		631.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 558.00

Your monthly electricity consumption chart

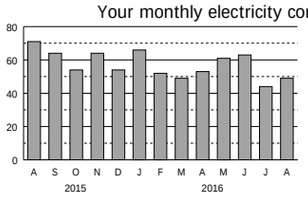

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.66		
Less : VAT	23.19		
Amount Net of VAT	311.47		
Less: BIR 2306	9.84		
BIR 2307	5.76	VATable Sales	311.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.87	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	319.06	TOTAL SALES	334.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6340/0/32/08-11-2016/101

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. : 410993710638

Collection Ref. Code	: 1813-97-128-5	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 4108030000-1				
Customer Name	: SUERTE,MARTINA D.	TOTAL AMOUNT DUE	: 631.52	Overdue Bill	: 1
Meter Number	: MTR1029184				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41080300001 BC06/553.1/6340/0/32/08-11-2016/101 643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532216949310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996597

53202456991

Date : 08-11-2016

BC06/553.1/6370/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320245699-1

Collection Ref. Code : 1851-38-917-2

Customer Information----------

Name : DIAZ,CHRISTOPHER ALDAVE

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	406594 GS6	Pole No	:	0901932
Serial No	:	61135614	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1941
Period From	:	07-10-2016	Prev Rdg	:	1898
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 152.23
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.03
CURRENT BILL - AUGUST 2016		302.03
TOTAL AMOUNT DUE		600.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 314.00

Your monthly electricity consumption chart

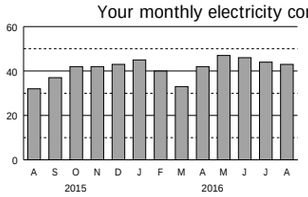

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.03		
Less : VAT	21.25		
Amount Net of VAT	280.78		
Less: BIR 2306	9.02		
BIR 2307	5.21	VATable Sales	280.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.55	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	287.80	TOTAL SALES	302.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6370/0/32/08-11-2016/101

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. : 532216949310

Collection Ref. Code	: 1851-38-917-2	Premise Address	: BACAY,TULAY		
Account ID	: 5320245699-1				
Customer Name	: DIAZ,CHRISTOPHER ALDAVE	TOTAL AMOUNT DUE	: 600.82	Overdue Bill	: 1
Meter Number	: 406594 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53202456991 BC06/553.1/6370/0/32/08-11-2016/101 644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171390592716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988102

17164906152

Date : 08-11-2016

BC06/553.1/6380/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716490615-2

Collection Ref. Code : 1859-23-248-5

Customer Information----------

Name : REDUSTA,JOSEPHINE GARGAR

Premise Address : M2 BACAY TULAY,MINGLANILLA

TIN : 439-005-684-000

Metering Information----------

Meter No	:	MTR1005145	Pole No	:	0901932
Serial No	:	121520175	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4996
Period From	:	07-10-2016	Prev Rdg	:	4853
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
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	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,378.50	27.57
Sub-Total		39.34
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.00
CURRENT BILL - AUGUST 2016		1,583.27
TOTAL AMOUNT DUE		2,961.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,183.00

Your monthly electricity consumption chart

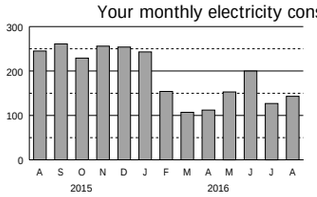

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.27		
Less : VAT	112.90		
Amount Net of VAT	1,470.37		
Less: BIR 2306	47.58		
BIR 2307	28.05	VATable Sales	1,470.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.74	VAT Zero Rated Sales	0.00
Add : VAT	112.90	VAT Amount	112.90
TOTAL AMOUNT DUE	1,507.64	TOTAL SALES	1,583.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6380/0/32/08-11-2016/101

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. : 171390592716

Collection Ref. Code	: 1859-23-248-5	Premise Address	: M2 BACAY TULAY,MINGLANILLA		
Account ID	: 1716490615-2				
Customer Name	: REDUSTA,JOSEPHINE GARGAR	TOTAL AMOUNT DUE	: 2,961.71	Overdue Bill	: 1
Meter Number	: MTR1005145				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17164906152 BC06/553.1/6380/0/32/08-11-2016/101 645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959929424993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994922

95966271983

Date : 08-11-2016

BC06/553.1/6430/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9596627198-3

Collection Ref. Code : 1849-32-716-5

Customer Information----------

Name : MUNEZ,LALAINE CASIAO

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	268696GS6	Pole No	:	0901932
Serial No	:	48918186	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6567
Period From	:	07-10-2016	Prev Rdg	:	6532
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 162.23
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.68
CURRENT BILL - AUGUST 2016		205.09
TOTAL AMOUNT DUE		484.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 373.00

Your monthly electricity consumption chart

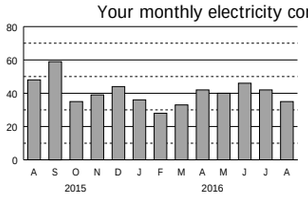

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.09		
Less : VAT	14.14		
Amount Net of VAT	190.95		
Less: BIR 2306	6.03		
BIR 2307	3.49	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.43	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	195.57	TOTAL SALES	205.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6430/0/32/08-11-2016/101

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. : 959929424993

Collection Ref. Code	: 1849-32-716-5	Premise Address	: BACAY,TULAY		
Account ID	: 9596627198-3				
Customer Name	: MUNEZ,LALAINE CASIAO	TOTAL AMOUNT DUE	: 484.73	Overdue Bill	: 1
Meter Number	: 268696GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95966271983 BC06/553.1/6430/0/32/08-11-2016/101 646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151844090323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993325

15121300006

Date : 08-11-2016

BC06/553.1/6460/0901946/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512130000-6

Collection Ref. Code : 1833-59-914-4

Customer Information----------

Name : GEONZON,TOMASA A

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223371WS6	Pole No	:	0901946
Serial No	:	45656673	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	50430
Period From	:	07-10-2016	Prev Rdg	:	50339
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
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 864.67	- 43.23
Surcharge	0.02 of 854.50	17.09
Sub-Total		- 26.14
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.88
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		115.19
CURRENT BILL - AUGUST 2016		953.72
TOTAL AMOUNT DUE		1,808.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 825.00

Your monthly electricity consumption chart

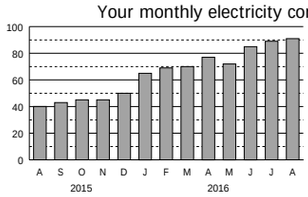

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.72		
Less : VAT	67.65		
Amount Net of VAT	886.07		
Less: BIR 2306	28.53		
BIR 2307	16.85	VATable Sales	886.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.69	VAT Zero Rated Sales	0.00
Add : VAT	67.65	VAT Amount	67.65
TOTAL AMOUNT DUE	908.34	TOTAL SALES	953.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6460/0/32/08-11-2016/101

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. : 151844090323

Collection Ref. Code	: 1833-59-914-4	Premise Address	: BACAY MINGLANILLA		
Account ID	: 1512130000-6				
Customer Name	: GEONZON,TOMASA A	TOTAL AMOUNT DUE	: 1,808.45	Overdue Bill	: 1
Meter Number	: 223371WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15121300006 BC06/553.1/6460/0/32/08-11-2016/101 647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230260256203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996580

23052705490

Date : 08-11-2016

BC06/553.1/6480/0901946/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305270549-0

Collection Ref. Code : 1855-92-287-8

Customer Information----------

Name : RICO,JANICE GEONZON

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468567 GS6	Pole No	:	0901946
Serial No	:	78099273	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1054
Period From	:	07-10-2016	Prev Rdg	:	1011
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	203	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		209.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 160.29
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.00
CURRENT BILL - AUGUST 2016		292.94
TOTAL AMOUNT DUE		502.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 300.00

Your monthly electricity consumption chart

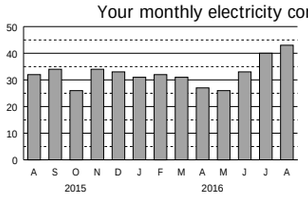

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.94		
Less : VAT	20.27		
Amount Net of VAT	272.67		
Less: BIR 2306	8.61		
BIR 2307	5.04	VATable Sales	272.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.02	VAT Zero Rated Sales	0.00
Add : VAT	20.27	VAT Amount	20.27
TOTAL AMOUNT DUE	279.29	TOTAL SALES	292.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6480/0/32/08-11-2016/101

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. : 230260256203

Collection Ref. Code	: 1855-92-287-8	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 2305270549-0				
Customer Name	: RICO,JANICE GEONZON	TOTAL AMOUNT DUE	: 502.81	Overdue Bill	: 1
Meter Number	: 468567 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23052705490 BC06/553.1/6480/0/32/08-11-2016/101 648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007121104126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988386

00725695928

Date : 08-11-2016

BC06/553.1/6500/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072569592-8

Collection Ref. Code : 1851-78-746-1

Customer Information----------

Name : GEMPESAO,FRANPE REPASO

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	532700 GS6	Pole No	:	0901932
Serial No	:	72178810	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3770
Period From	:	07-10-2016	Prev Rdg	:	3691
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 98.96
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
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		93.55
CURRENT BILL - AUGUST 2016		745.91
TOTAL AMOUNT DUE		1,433.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,244.00

Your monthly electricity consumption chart

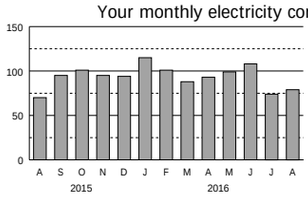

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.91		
Less : VAT	52.65		
Amount Net of VAT	693.26		
Less: BIR 2306	22.22		
BIR 2307	13.11	VATable Sales	693.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.93	VAT Zero Rated Sales	0.00
Add : VAT	52.65	VAT Amount	52.65
TOTAL AMOUNT DUE	710.58	TOTAL SALES	745.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6500/0/32/08-11-2016/101

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. : 007121104126

Collection Ref. Code	: 1851-78-746-1	Premise Address	: BACAY,TULAY		
Account ID	: 0072569592-8				
Customer Name	: GEMPESAO,FRANPE REPASO	TOTAL AMOUNT DUE	: 1,433.03	Overdue Bill	: 1
Meter Number	: 532700 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00725695928 BC06/553.1/6500/0/32/08-11-2016/101 649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632149456851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996082

63221300005

Date : 08-11-2016

BC06/553.1/6520/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322130000-5

Collection Ref. Code : 1833-67-032-9

Customer Information----------

Name : GEMPESAO,ANGELITO C

Premise Address : BACAY-TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	198138WS6	Pole No	:	0901932
Serial No	:	48095144	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	52044
Period From	:	07-10-2016	Prev Rdg	:	52013
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	70	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		298.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 142.97
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
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		28.23
CURRENT BILL - AUGUST 2016		183.14
TOTAL AMOUNT DUE		481.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 221.00

Your monthly electricity consumption chart

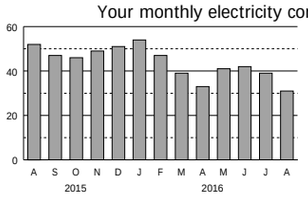

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.14		
Less : VAT	12.69		
Amount Net of VAT	170.45		
Less: BIR 2306	5.42		
BIR 2307	3.11	VATable Sales	170.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.92	VAT Zero Rated Sales	0.00
Add : VAT	12.69	VAT Amount	12.69
TOTAL AMOUNT DUE	174.61	TOTAL SALES	183.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6520/0/32/08-11-2016/101

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. : 632149456851

Collection Ref. Code	: 1833-67-032-9	Premise Address	: BACAY-TULAY MINGLANILLA
Account ID	: 6322130000-5		
Customer Name	: GEMPESAO,ANGELITO C	TOTAL AMOUNT DUE	: 481.64
Meter Number	: 198138WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63221300005 BC06/553.1/6520/0/32/08-11-2016/101 650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275363558664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989050

27511300009

Date : 08-11-2016

BC06/553.1/6540/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751130000-9

Collection Ref. Code : 1815-63-731-5

Customer Information----------

Name : APOSTOL,RAFAEL P.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058905	Pole No	:	0901925
Serial No	:	125293382	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	935
Period From	:	07-10-2016	Prev Rdg	:	780
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	210	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		1,606.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
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	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		44.89
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.04
CURRENT BILL - AUGUST 2016		1,718.22
TOTAL AMOUNT DUE		3,324.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,695.00

Your monthly electricity consumption chart

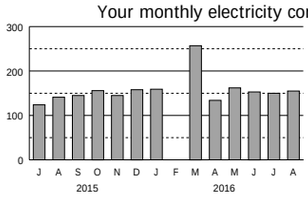

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.22		
Less : VAT	122.62		
Amount Net of VAT	1,595.60		
Less: BIR 2306	51.67		
BIR 2307	30.44	VATable Sales	1,595.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.49	VAT Zero Rated Sales	0.00
Add : VAT	122.62	VAT Amount	122.62
TOTAL AMOUNT DUE	1,636.11	TOTAL SALES	1,718.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6540/0/32/08-11-2016/101

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. : 275363558664

Collection Ref. Code	: 1815-63-731-5	Premise Address	: BACAY,TULAY,MINGLANILLA
Account ID	: 2751130000-9		
Customer Name	: APOSTOL,RAFAEL P.	TOTAL AMOUNT DUE	: 3,324.64
Meter Number	: MTR1058905		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27511300009

BC06/553.1/6540/0/32/08-11-2016/101

651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335920807052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986719

33531300003

Date : 08-11-2016

BC06/553.1/6560/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353130000-3

Collection Ref. Code : 1835-33-815-1

Customer Information----------

Name : MATULAC,GLORIA C

Premise Address : BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050082	Pole No	:	0901932
Serial No	:	125283776	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1213
Period From	:	07-10-2016	Prev Rdg	:	1076
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
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	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 713.00	14.26
Sub-Total		25.54
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		3.86
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		178.60
CURRENT BILL - AUGUST 2016		1,503.38
TOTAL AMOUNT DUE		2,216.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 95.98

Your monthly electricity consumption chart

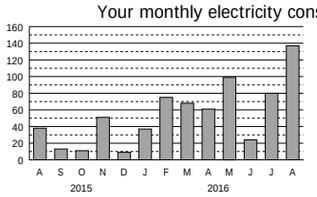

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.38		
Less : VAT	106.72		
Amount Net of VAT	1,396.66		
Less: BIR 2306	44.97		
BIR 2307	26.63	VATable Sales	1,396.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.06	VAT Zero Rated Sales	0.00
Add : VAT	106.72	VAT Amount	106.72
TOTAL AMOUNT DUE	1,431.78	TOTAL SALES	1,503.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6560/0/32/08-11-2016/101

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. : 335920807052

Collection Ref. Code	: 1835-33-815-1	Premise Address	: BACAY TULAY,MINGLANILLA		
Account ID	: 3353130000-3				
Customer Name	: MATULAC,GLORIA C	TOTAL AMOUNT DUE	: 2,216.62	Overdue Bill	: 1
Meter Number	: MTR1050082				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33531300003 BC06/553.1/6560/0/32/08-11-2016/101 652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047809926994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990332

04721300004

Date : 08-11-2016

BC06/553.1/6590/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472130000-4

Collection Ref. Code : 1815-87-587-9

Customer Information----------

Name : PARDILLO,MELBERT CANTAL

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	557285 GS6	Pole No	:	0901925
Serial No	:	23359308	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3621
Period From	:	07-10-2016	Prev Rdg	:	3473
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	254	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
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	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,038.50	20.77
Sub-Total		32.96
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		4.82
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		193.63
CURRENT BILL - AUGUST 2016		1,629.75
TOTAL AMOUNT DUE		2,668.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,000.00

Your monthly electricity consumption chart

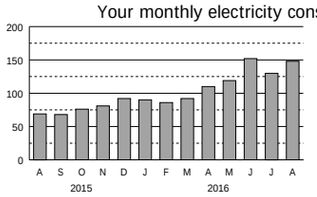

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.75		
Less : VAT	115.95		
Amount Net of VAT	1,513.80		
Less: BIR 2306	48.86		
BIR 2307	28.87	VATable Sales	1,513.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.07	VAT Zero Rated Sales	0.00
Add : VAT	115.95	VAT Amount	115.95
TOTAL AMOUNT DUE	1,552.02	TOTAL SALES	1,629.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6590/0/32/08-11-2016/101

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. : 047809926994

Collection Ref. Code : 1815-87-587-9

Account ID : 0472130000-4

Customer Name : PARDILLO,MELBERT CANTAL

Meter Number : 557285 GS6

Period : Jul 2016

Premise Address : BACAY,TULAY, MINGLANILLA

TOTAL AMOUNT DUE : 2,668.10

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

04721300004 BC06/553.1/6590/0/32/08-11-2016/101 653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625574331704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994200

62579200007

Date : 08-11-2016

BC06/553.1/6600/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257920000-7

Collection Ref. Code : 1835-91-797-6

Customer Information----------

Name : BARBON,MARISSA P

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	386174GS6	Pole No	:	0901925
Serial No	:	2003126793	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6543
Period From	:	07-10-2016	Prev Rdg	:	6479
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 109.97
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.43
CURRENT BILL - AUGUST 2016		573.07
TOTAL AMOUNT DUE		1,170.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,000.00

Your monthly electricity consumption chart

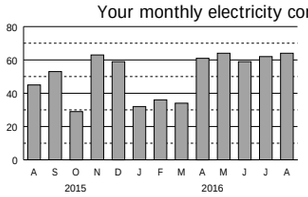

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.07		
Less : VAT	40.44		
Amount Net of VAT	532.63		
Less: BIR 2306	17.09		
BIR 2307	10.04	VATable Sales	532.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.50	VAT Zero Rated Sales	0.00
Add : VAT	40.44	VAT Amount	40.44
TOTAL AMOUNT DUE	545.94	TOTAL SALES	573.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6600/0/32/08-11-2016/101

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. : 625574331704

Collection Ref. Code	: 1835-91-797-6	Premise Address	: BACAY MINGLANILLA		
Account ID	: 6257920000-7				
Customer Name	: BARBON,MARISSA P	TOTAL AMOUNT DUE	: 1,170.42	Overdue Bill	: 1
Meter Number	: 386174GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62579200007 BC06/553.1/6600/0/32/08-11-2016/101 654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247189170075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991277

24787165976

Date : 08-11-2016

BC06/553.1/6610/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2478716597-6

Collection Ref. Code : 1857-42-452-2

Customer Information----------

Name : NELLAS,LEONORA DALDE

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	001767 EFS6	Pole No	:	0901925
Serial No	:	94722549	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1113
Period From	:	07-10-2016	Prev Rdg	:	1079
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	203	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		103.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 161.03
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.37
CURRENT BILL - AUGUST 2016		195.53
TOTAL AMOUNT DUE		299.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 113.00

Your monthly electricity consumption chart

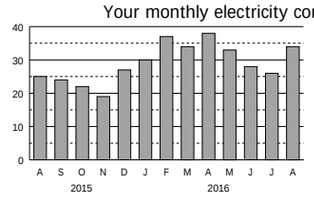

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.53		
Less : VAT	13.33		
Amount Net of VAT	182.20		
Less: BIR 2306	5.69		
BIR 2307	3.32	VATable Sales	182.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.19	VAT Zero Rated Sales	0.00
Add : VAT	13.33	VAT Amount	13.33
TOTAL AMOUNT DUE	186.52	TOTAL SALES	195.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6610/0/32/08-11-2016/101

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. : 247189170075

Collection Ref. Code	: 1857-42-452-2	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 2478716597-6				
Customer Name	: NELLAS,LEONORA DALDE	TOTAL AMOUNT DUE	: 299.13	Overdue Bill	: 1
Meter Number	: 001767 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24787165976 BC06/553.1/6610/0/32/08-11-2016/101 655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821055561587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992520

82180300004

Date : 08-11-2016

BC06/553.1/6620/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8218030000-4

Collection Ref. Code : 1815-21-176-8

Customer Information----------

Name : BARBON,MAXIMIANO P.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	296379SS6	Pole No	:	0901925
Serial No	:	36448850	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11988
Period From	:	07-10-2016	Prev Rdg	:	11905
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 70.67
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.86
CURRENT BILL - AUGUST 2016		819.30
TOTAL AMOUNT DUE		1,231.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 450.00

Your monthly electricity consumption chart

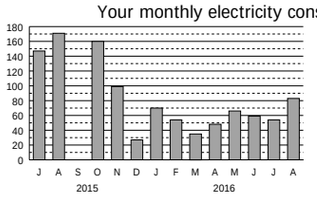

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.30		
Less : VAT	57.73		
Amount Net of VAT	761.57		
Less: BIR 2306	24.37		
BIR 2307	14.44	VATable Sales	761.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.76	VAT Zero Rated Sales	0.00
Add : VAT	57.73	VAT Amount	57.73
TOTAL AMOUNT DUE	780.49	TOTAL SALES	819.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6620/0/32/08-11-2016/101

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. : 821055561587

Collection Ref. Code	: 1815-21-176-8	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 8218030000-4				
Customer Name	: BARBON,MAXIMIANO P.	TOTAL AMOUNT DUE	: 1,231.39	Overdue Bill	: 1
Meter Number	: 296379SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82180300004 BC06/553.1/6620/0/32/08-11-2016/101 656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923366495243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994856

92389200004

Date : 08-11-2016

BC06/553.1/6640/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9238920000-4

Collection Ref. Code : 1841-99-629-7

Customer Information----------

Name : GEONZON,CARMEN C

Premise Address : BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	406156GS6	Pole No	:	0901925
Serial No	:	2003222875	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8531
Period From	:	07-10-2016	Prev Rdg	:	8417
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		35.05
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.49
CURRENT BILL - AUGUST 2016		1,267.50
TOTAL AMOUNT DUE		2,550.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,224.00

Your monthly electricity consumption chart

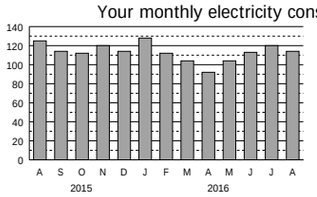

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.50		
Less : VAT	90.59		
Amount Net of VAT	1,176.91		
Less: BIR 2306	38.17		
BIR 2307	22.45	VATable Sales	1,176.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.29	VAT Zero Rated Sales	0.00
Add : VAT	90.59	VAT Amount	90.59
TOTAL AMOUNT DUE	1,206.88	TOTAL SALES	1,267.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6640/0/32/08-11-2016/101

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. : 923366495243

Collection Ref. Code	: 1841-99-629-7	Premise Address	: BACAY TULAY,MINGLANILLA
Account ID	: 9238920000-4		
Customer Name	: GEONZON,CARMEN C	TOTAL AMOUNT DUE	: 2,550.82
Meter Number	: 406156GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92389200004

BC06/553.1/6640/0/32/08-11-2016/101

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915333138356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991969

91511300005

Date : 08-11-2016

BC06/553.1/6650/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151130000-5

Collection Ref. Code : 1815-59-062-9

Customer Information----------

Name : QUIMSON,RODULFO C.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	189637WS6	Pole No	:	0901925
Serial No	:	45311408	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5431
Period From	:	07-10-2016	Prev Rdg	:	5387
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 162.33
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.21
CURRENT BILL - AUGUST 2016		301.55
TOTAL AMOUNT DUE		598.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 292.00

Your monthly electricity consumption chart

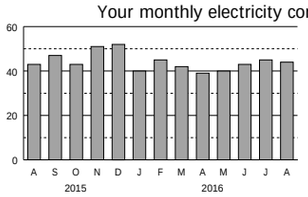

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.55		
Less : VAT	20.95		
Amount Net of VAT	280.60		
Less: BIR 2306	8.88		
BIR 2307	5.19	VATable Sales	280.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.53	VAT Zero Rated Sales	0.00
Add : VAT	20.95	VAT Amount	20.95
TOTAL AMOUNT DUE	287.48	TOTAL SALES	301.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6650/0/32/08-11-2016/101

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. : 915333138356

Collection Ref. Code	: 1815-59-062-9	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 9151130000-5				
Customer Name	: QUIMSON,RODULFO C.	TOTAL AMOUNT DUE	: 598.52	Overdue Bill	: 1
Meter Number	: 189637WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91511300005 BC06/553.1/6650/0/32/08-11-2016/101 658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284525840390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991783

28441300002

Date : 08-11-2016

BC06/553.1/6670/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844130000-2

Collection Ref. Code : 1835-35-116-6

Customer Information----------

Name : VILLELA,DOLORES M

Premise Address : BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	116979DS6	Pole No	:	0901925
Serial No	:	24975241	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	70202
Period From	:	07-10-2016	Prev Rdg	:	70172
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 133.50	2.67
Sub-Total		- 184.80
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.57
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 - AUGUST 2016		126.85
Debit Adjustments		104.18
TOTAL AMOUNT DUE		364.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 774.00

Your monthly electricity consumption chart

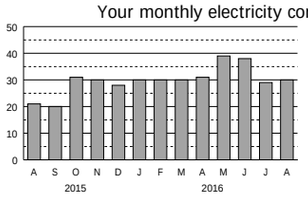

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.85		
Less : VAT	8.43		
Amount Net of VAT	118.42		
Less: BIR 2306	3.63		
BIR 2307	2.08	VATable Sales	118.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.71	VAT Zero Rated Sales	0.00
Add : VAT	8.43	VAT Amount	8.43
TOTAL AMOUNT DUE	121.14	TOTAL SALES	126.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6670/0/32/08-11-2016/101

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. : 284525840390

Collection Ref. Code	: 1835-35-116-6	Premise Address	: BACAY TULAY MINGLANILLA		
Account ID	: 2844130000-2				
Customer Name	: VILLELA,DOLORES M	TOTAL AMOUNT DUE	: 364.29	Overdue Bill	: 1
Meter Number	: 116979DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28441300002 BC06/553.1/6670/0/32/08-11-2016/101 659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279158680721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989986

27960300005

Date : 08-11-2016

BC06/553.1/6690/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796030000-5

Collection Ref. Code : 1813-85-029-1

Customer Information----------

Name : BARBON,SOFRONIO E.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	287598	Pole No	:	0901925
Serial No	:	31831291	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12451
Period From	:	07-10-2016	Prev Rdg	:	12340
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
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	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		5.22
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		147.02
CURRENT BILL - AUGUST 2016		1,238.71
TOTAL AMOUNT DUE		2,684.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,499.00

Your monthly electricity consumption chart

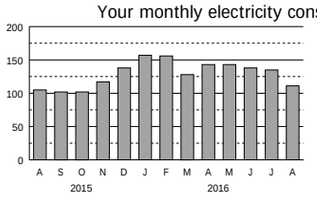

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.71		
Less : VAT	88.68		
Amount Net of VAT	1,150.03		
Less: BIR 2306	37.35		
BIR 2307	21.94	VATable Sales	1,150.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.74	VAT Zero Rated Sales	0.00
Add : VAT	88.68	VAT Amount	88.68
TOTAL AMOUNT DUE	1,179.42	TOTAL SALES	1,238.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6690/0/32/08-11-2016/101

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. : 279158680721

Collection Ref. Code : 1813-85-029-1

Account ID : 2796030000-5

Customer Name : BARBON,SOFRONIO E.

Meter Number : 287598

Period : Jul 2016

Premise Address : BACAY,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 2,684.97

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

27960300005

BC06/553.1/6690/0/32/08-11-2016/101

660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737166131507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987755

73701300003

Date : 08-11-2016

BC06/553.1/6760/0901890/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370130000-3

Collection Ref. Code : 1839-78-194-7

Customer Information----------

Name : BORINAGA,ANNALIE P

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	125446WS6	Pole No	:	0901890
Serial No	:	72633224	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8294
Period From	:	07-10-2016	Prev Rdg	:	8206
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 73.04
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.90
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		107.13
CURRENT BILL - AUGUST 2016		870.42
TOTAL AMOUNT DUE		1,399.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 693.00

Your monthly electricity consumption chart

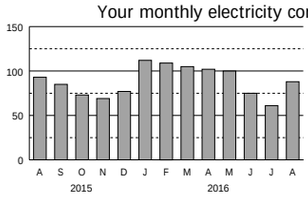

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.42		
Less : VAT	61.40		
Amount Net of VAT	809.02		
Less: BIR 2306	25.91		
BIR 2307	15.34	VATable Sales	809.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.77	VAT Zero Rated Sales	0.00
Add : VAT	61.40	VAT Amount	61.40
TOTAL AMOUNT DUE	829.17	TOTAL SALES	870.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6760/0/32/08-11-2016/101

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. : 737166131507

Collection Ref. Code	: 1839-78-194-7	Premise Address	: SITIO BACAY,TULAY,MINGLANILLA
Account ID	: 7370130000-3		
Customer Name	: BORINAGA,ANNALIE P	TOTAL AMOUNT DUE	: 1,399.73
Meter Number	: 125446WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73701300003 BC06/553.1/6760/0/32/08-11-2016/101 661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207167873154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988779

20787165800

Date : 08-11-2016

BC06/553.1/6770/0901883/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078716580-0

Collection Ref. Code : 1851-24-692-4

Customer Information----------

Name : BORINAGA,CARLA CABIGON

Premise Address : BACAT TULAY

TIN :

Metering Information----------

Meter No	:	508806 GS6	Pole No	:	0901883
Serial No	:	58980419	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3403
Period From	:	07-10-2016	Prev Rdg	:	3339
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:		Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 110.05
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.96
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		73.42
CURRENT BILL - AUGUST 2016		572.98
TOTAL AMOUNT DUE		1,166.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 576.00

Your monthly electricity consumption chart

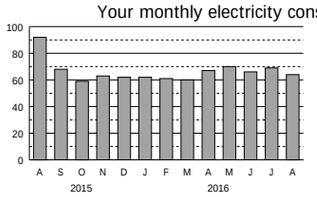

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.98		
Less : VAT	40.43		
Amount Net of VAT	532.55		
Less: BIR 2306	17.08		
BIR 2307	10.04	VATable Sales	532.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.43	VAT Zero Rated Sales	0.00
Add : VAT	40.43	VAT Amount	40.43
TOTAL AMOUNT DUE	545.86	TOTAL SALES	572.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6770/0/32/08-11-2016/101

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. : 207167873154

Collection Ref. Code : 1851-24-692-4

Account ID : 2078716580-0

Customer Name : BORINAGA,CARLA CABIGON

Meter Number : 508806 GS6

Period : Jul 2016

Premise Address : BACAT TULAY

TOTAL AMOUNT DUE : 1,166.60

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

20787165800 BC06/553.1/6770/0/32/08-11-2016/101 662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931355707224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997083

93174098967

Date : 08-11-2016

BC06/540.3/155/0815353/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9317409896-7

Collection Ref. Code : 1863-28-767-1

Customer Information----------

Name : HUERTE,AUNETTE CORDERO

Premise Address : SITIO PUNGTOD,SANGI,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1156362	Pole No	:	0815353
Serial No	:	133485656	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	403
Period From	:	07-10-2016	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	444	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		1,408.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
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	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		39.86
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.80
CURRENT BILL - AUGUST 2016		1,573.13
TOTAL AMOUNT DUE		2,981.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,340.00

Your monthly electricity consumption chart

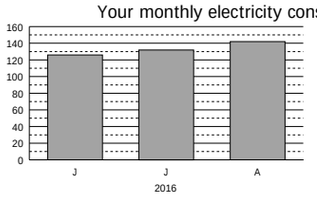

Avg Monthly Usage : 133.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.13		
Less : VAT	112.22		
Amount Net of VAT	1,460.91		
Less: BIR 2306	47.29		
BIR 2307	27.87	VATable Sales	1,460.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.75	VAT Zero Rated Sales	0.00
Add : VAT	112.22	VAT Amount	112.22
TOTAL AMOUNT DUE	1,497.97	TOTAL SALES	1,573.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/155/0/32/08-11-2016/102

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. : 931355707224

Collection Ref. Code	: 1863-28-767-1	Premise Address	: SITIO PUNGTOD,SANGI,CALAJO-AN, MINGLANILLA		
Account ID	: 9317409896-7				
Customer Name	: HUERTE,AUNETTE CORDERO	TOTAL AMOUNT DUE	: 2,981.47	Overdue Bill	: 1
Meter Number	: MTR1156362				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93174098967 BC06/540.3/155/0/32/08-11-2016/102 663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692841721825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993564

69254404580

Date : 08-11-2016

BC06/540.3/1705/0815255/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6925440458-0

Collection Ref. Code : 1861-86-935-5

Customer Information----------

Name : BOHOLST,BERNARD PNC

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1110247	Pole No	:	0815255
Serial No	:	129123195	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1944
Period From	:	07-10-2016	Prev Rdg	:	1839
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	708	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		1,167.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 157.00	3.14
Sub-Total		11.78
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.06
CURRENT BILL - AUGUST 2016		1,144.77
Debit Adjustments		20.22
Payment Arrangement		991.17
TOTAL AMOUNT DUE		3,324.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,745.00

Your monthly electricity consumption chart

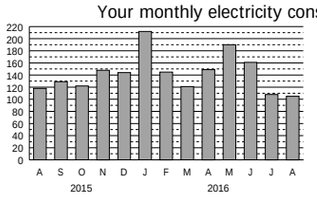

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.77		
Less : VAT	81.00		
Amount Net of VAT	1,063.77		
Less: BIR 2306	34.13		
BIR 2307	20.28	VATable Sales	1,063.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.36	VAT Zero Rated Sales	0.00
Add : VAT	81.00	VAT Amount	81.00
TOTAL AMOUNT DUE	1,090.36	TOTAL SALES	1,144.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1705/0/32/08-11-2016/102

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. : 692841721825

Collection Ref. Code	: 1861-86-935-5	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 6925440458-0				
Customer Name	: BOHOLST,BERNARD PNC	TOTAL AMOUNT DUE	: 3,324.05	Overdue Bill	: 1
Meter Number	: MTR1110247				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69254404580

BC06/540.3/1705/0/32/08-11-2016/102

664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190045942899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994954

19093021624

Date : 08-11-2016

BC06/540.3/1716/0815255/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909302162-4

Collection Ref. Code : 1863-46-038-1

Customer Information----------

Name : CARREON,ISABEL REBOLLOS

Premise Address : SANGI,CALAJO-AN, MINGALNILLA

TIN :

Metering Information----------

Meter No	:	MTR1130413	Pole No	:	0815255
Serial No	:	85041647	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1085
Period From	:	07-10-2016	Prev Rdg	:	968
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	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		1,192.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
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	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		33.48
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		4.70
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		154.10
CURRENT BILL - AUGUST 2016		1,297.88
TOTAL AMOUNT DUE		2,490.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,341.00

Your monthly electricity consumption chart

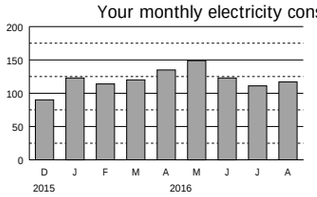

Avg Monthly Usage : 120.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.88		
Less : VAT	92.64		
Amount Net of VAT	1,205.24		
Less: BIR 2306	39.02		
BIR 2307	22.99	VATable Sales	1,205.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.23	VAT Zero Rated Sales	0.00
Add : VAT	92.64	VAT Amount	92.64
TOTAL AMOUNT DUE	1,235.87	TOTAL SALES	1,297.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1716/0/32/08-11-2016/102

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. : 190045942899

Collection Ref. Code	: 1863-46-038-1	Premise Address	: SANGI,CALAJO-AN, MINGALNILLA		
Account ID	: 1909302162-4				
Customer Name	: CARREON,ISABEL REBOLLOS	TOTAL AMOUNT DUE	: 2,490.61	Overdue Bill	: 1
Meter Number	: MTR1130413				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19093021624 BC06/540.3/1716/0/32/08-11-2016/102 665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461713507363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995821

46115141486

Date : 08-11-2016

BC06/540.3/2056/0815346/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611514148-6

Collection Ref. Code : 1863-58-437-4

Customer Information----------

Name : RAVANES,BERNADETTE ALFANTE

Premise Address : M2 LOWER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1053110	Pole No	:	0815346
Serial No	:	125288991	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2444
Period From	:	07-10-2016	Prev Rdg	:	2104
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	236	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,144.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,834.10
Transmission Charge	0.3063/kWh	104.14
System Loss Charge	0.885/kWh	300.90
Sub-Total		2,239.14
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	0.0822/kWh	27.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,144.50	62.89
Sub-Total		90.88
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		116.29
Transmission		2.48
System Loss		18.32
Distribution		117.34
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		445.83
CURRENT BILL - AUGUST 2016		3,753.69
TOTAL AMOUNT DUE		6,898.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,900.00

Your monthly electricity consumption chart

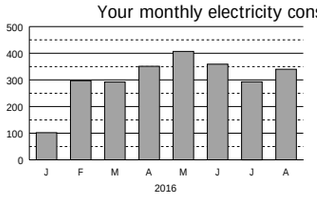

Avg Monthly Usage : 305.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,753.69		
Less : VAT	267.32		
Amount Net of VAT	3,486.37		
Less: BIR 2306	112.61		
BIR 2307	66.49	VATable Sales	3,486.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,307.27	VAT Zero Rated Sales	0.00
Add : VAT	267.32	VAT Amount	267.32
TOTAL AMOUNT DUE	3,574.59	TOTAL SALES	3,753.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2056/0/32/08-11-2016/102

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. : 461713507363

Collection Ref. Code	: 1863-58-437-4	Premise Address	: M2 LOWER,CALAJO-AN, MINGLANILLA		
Account ID	: 4611514148-6				
Customer Name	: RAVANES,BERNADETTE ALFANTE	TOTAL AMOUNT DUE	: 6,898.37	Overdue Bill	: 1
Meter Number	: MTR1053110				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46115141486 BC06/540.3/2056/0/32/08-11-2016/102 666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858999269179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994848

85866752265

Date : 08-11-2016

BC06/540.3/2465/0842671/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586675226-5

Collection Ref. Code : 1863-20-092-4

Customer Information----------

Name : GIMENEZ,REYNALDO PARAN

Premise Address : CALAJO-AN,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1102097	Pole No	:	0842671
Serial No	:	40050748	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	273
Period From	:	07-10-2016	Prev Rdg	:	247
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 160.59
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.16
CURRENT BILL - AUGUST 2016		110.19
TOTAL AMOUNT DUE		225.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 187.00

Your monthly electricity consumption chart

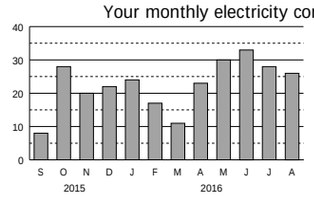

Avg Monthly Usage : 22.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.19		
Less : VAT	7.33		
Amount Net of VAT	102.86		
Less: BIR 2306	3.16		
BIR 2307	1.81	VATable Sales	102.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.89	VAT Zero Rated Sales	0.00
Add : VAT	7.33	VAT Amount	7.33
TOTAL AMOUNT DUE	105.22	TOTAL SALES	110.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2465/0/32/08-11-2016/102

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. : 858999269179

Collection Ref. Code	: 1863-20-092-4	Premise Address	: CALAJO-AN,MINGLANILLA,CEBU		
Account ID	: 8586675226-5				
Customer Name	: GIMENEZ,REYNALDO PARAN	TOTAL AMOUNT DUE	: 225.49	Overdue Bill	: 1
Meter Number	: MTR1102097				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85866752265 BC06/540.3/2465/0/32/08-11-2016/102 667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955424176608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982123

9557932424 5

Date : 08-11-2016

BC06/343.3/0/1601602/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9557932424-5

Collection Ref. Code : 1861-21-800-1

Customer Information----------

Name : ABEJO WATERS CORPORATION

Premise Address : PUMP 1,TINGUB,MANDAUE CITY

TIN : 204-398-637-000

Metering Information----------

Meter No	:	MTR1113484	Pole No	:	1601602
Serial No	:	15866686	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1636
Period From	:	07-10-2016	Prev Rdg	:	1516
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	48000	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 : 04-P-49 Business Style :

PREVIOUS BALANCE		1,551.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.5301/kWh	63.61
System Loss Charge	0.9022/kWh	108.26
Sub-Total		819.20
Distribution Charges		
Distribution Charge	1.3692/kWh	164.30
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,149.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.73
Sub-Total		9.14
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		41.03
Transmission		1.51
System Loss		6.50
Distribution		137.99
Others		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		256.37
CURRENT BILL - AUGUST 2016		2,234.63
TOTAL AMOUNT DUE		3,786.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 15,650.27

Your monthly electricity consumption chart

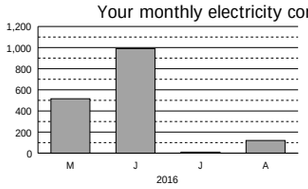

Avg Monthly Usage : 409.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.63		
Less : VAT	189.31		
Amount Net of VAT	2,045.32		
Less: BIR 2306	79.60		
BIR 2307	39.76	VATable Sales	2,045.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,925.96	VAT Zero Rated Sales	0.00
Add : VAT	189.31	VAT Amount	189.31
TOTAL AMOUNT DUE	2,115.27	TOTAL SALES	2,234.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/0/0/21/08-11-2016/105

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. : 955424176608

Collection Ref. Code	: 1861-21-800-1	Premise Address	: PUMP 1,TINGUB,MANDAUE CITY		
Account ID	: 9557932424-5				
Customer Name	: ABEJO WATERS CORPORATION	TOTAL AMOUNT DUE	: 3,786.26	Overdue Bill	: 1
Meter Number	: MTR1113484				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9557932424 5

BC06/343.3/0/0/21/08-11-2016/105

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782424697109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981765

78250668858

Date : 08-11-2016

BC06/343.3/70/0303175/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825066885-8

Collection Ref. Code : 1863-22-299-5

Customer Information----------

Name : BRIZO,STEPHEN SUBRIO

Premise Address : SITIO BAS,PAGSABUNGAN, MANDAUE CITY

TIN : 927-431-226-000

Metering Information----------

Meter No	:	MTR1120968	Pole No	:	0303175
Serial No	:	40075418	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	578
Period From	:	07-10-2016	Prev Rdg	:	527
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	832	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		393.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 138.18
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.27
CURRENT BILL - AUGUST 2016		402.88
TOTAL AMOUNT DUE		796.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 650.00

Your monthly electricity consumption chart

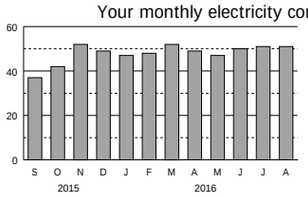

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.88		
Less : VAT	28.24		
Amount Net of VAT	374.64		
Less: BIR 2306	11.96		
BIR 2307	7.01	VATable Sales	374.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.67	VAT Zero Rated Sales	0.00
Add : VAT	28.24	VAT Amount	28.24
TOTAL AMOUNT DUE	383.91	TOTAL SALES	402.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/70/0/21/08-11-2016/105

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. : 782424697109

Collection Ref. Code	: 1863-22-299-5	Premise Address	: SITIO BAS,PAGSABUNGAN, MANDAUE CITY		
Account ID	: 7825066885-8				
Customer Name	: BRIZO,STEPHEN SUBRIO	TOTAL AMOUNT DUE	: 796.09	Overdue Bill	: 1
Meter Number	: MTR1120968				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78250668858

BC06/343.3/70/0/21/08-11-2016/105

669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806392304499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979027

80668122072

Date : 08-11-2016

BC06/343.3/202/0303196/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066812207-2

Collection Ref. Code : 1863-84-092-3

Customer Information----------

Name : JABAS,DANTE LINGCARO

Premise Address : SECTOR 5,BAAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145554	Pole No	:	0303196
Serial No	:	40101483	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	304
Period From	:	07-10-2016	Prev Rdg	:	226
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	460	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 100.08
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.11
CURRENT BILL - AUGUST 2016		733.89
TOTAL AMOUNT DUE		1,293.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 528.00

Your monthly electricity consumption chart

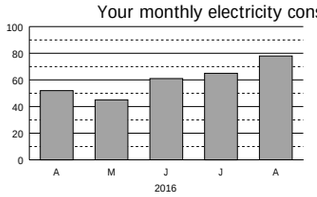

Avg Monthly Usage : 60.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.89		
Less : VAT	51.74		
Amount Net of VAT	682.15		
Less: BIR 2306	21.84		
BIR 2307	12.90	VATable Sales	682.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.41	VAT Zero Rated Sales	0.00
Add : VAT	51.74	VAT Amount	51.74
TOTAL AMOUNT DUE	699.15	TOTAL SALES	733.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/202/0/21/08-11-2016/105

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. : 806392304499

Collection Ref. Code	: 1863-84-092-3	Premise Address	: SECTOR 5,BAAS,PAGSABUNGAN,MANDAUE CITY
Account ID	: 8066812207-2		
Customer Name	: JABAS,DANTE LINGCARO	TOTAL AMOUNT DUE	: 1,293.68 Overdue Bill : 1
Meter Number	: MTR1145554		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80668122072 BC06/343.3/202/0/21/08-11-2016/105 670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079860740363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980561

07962559139

Date : 08-11-2016

BC06/343.3/411/0187246/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796255913-9

Collection Ref. Code : 1865-16-179-9

Customer Information----------

Name : PEREZ,ERWIN HEMPISO

Premise Address : SECTOR 5,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156319	Pole No	:	0187246
Serial No	:	133485579	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	118
Period From	:	07-10-2016	Prev Rdg	:	82
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 166.38
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
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		32.63
CURRENT BILL - AUGUST 2016		211.34
Debit Adjustments		9.39
Payment Arrangement		431.66
TOTAL AMOUNT DUE		1,430.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 447.00

Your monthly electricity consumption chart

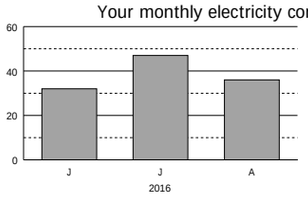

Avg Monthly Usage : 38.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.34		
Less : VAT	14.59		
Amount Net of VAT	196.75		
Less: BIR 2306	6.21		
BIR 2307	3.59	VATable Sales	196.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.95	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	201.54	TOTAL SALES	211.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/411/0/21/08-11-2016/105

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. : 079860740363

Collection Ref. Code	: 1865-16-179-9	Premise Address	: SECTOR 5,PAGSABUNGAN, MANDAUE CITY
Account ID	: 0796255913-9		
Customer Name	: PEREZ,ERWIN HEMPISO	TOTAL AMOUNT DUE	: 1,430.63 Overdue Bill : 1
Meter Number	: MTR1156319		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07962559139 BC06/343.3/411/0/21/08-11-2016/105 671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906416447906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978778

90647100008

Date : 08-11-2016

BC06/343.3/500/0187225/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9064710000-8

Collection Ref. Code : 1839-87-329-9

Customer Information----------

Name : POSA,TEODULA B

Premise Address : SECTOR 5,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126964	Pole No	:	0187225
Serial No	:	40078360	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3975
Period From	:	07-10-2016	Prev Rdg	:	3627
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	328	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		3,690.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,877.25
Transmission Charge	0.3063/kWh	106.59
System Loss Charge	0.885/kWh	307.98
Sub-Total		2,291.82
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	0.0822/kWh	28.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,691.00	73.82
Sub-Total		102.47
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		119.01
Transmission		2.54
System Loss		18.77
Distribution		120.09
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		457.49
CURRENT BILL - AUGUST 2016		3,852.52
TOTAL AMOUNT DUE		7,543.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,000.00

Your monthly electricity consumption chart

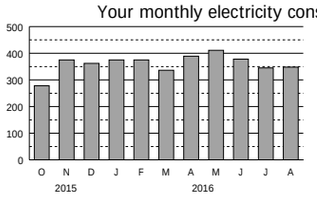

Avg Monthly Usage : 361.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,852.52		
Less : VAT	274.74		
Amount Net of VAT	3,577.78		
Less: BIR 2306	115.74		
BIR 2307	68.24	VATable Sales	3,577.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,393.80	VAT Zero Rated Sales	0.00
Add : VAT	274.74	VAT Amount	274.74
TOTAL AMOUNT DUE	3,668.54	TOTAL SALES	3,852.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/500/0/21/08-11-2016/105

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. : 906416447906

Collection Ref. Code	: 1839-87-329-9	Premise Address	: SECTOR 5,PAGSABUNGAN,MANDAUE CITY
Account ID	: 9064710000-8		
Customer Name	: POSA,TEODULA B	TOTAL AMOUNT DUE	: 7,543.45 Overdue Bill : 1
Meter Number	: MTR1126964		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90647100008 BC06/343.3/500/0/21/08-11-2016/105 672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052008641743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982338

05275870508

Date : 08-11-2016

BC06/343.3/1795/0300311/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0527587050-8

Collection Ref. Code : 1863-88-149-2

Customer Information----------

Name : GOMONIT,ERNESTO ASUMBRADO

Premise Address : DOMSAT SECTOR 6,,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150500	Pole No	:	0300311
Serial No	:	133486156	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	293
Period From	:	07-10-2016	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	308	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		440.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 92.56
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
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		83.73
CURRENT BILL - AUGUST 2016		666.91
TOTAL AMOUNT DUE		1,106.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 704.00

Your monthly electricity consumption chart

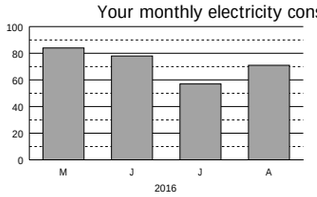

Avg Monthly Usage : 72.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.91		
Less : VAT	46.98		
Amount Net of VAT	619.93		
Less: BIR 2306	19.84		
BIR 2307	11.72	VATable Sales	619.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.37	VAT Zero Rated Sales	0.00
Add : VAT	46.98	VAT Amount	46.98
TOTAL AMOUNT DUE	635.35	TOTAL SALES	666.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1795/0/21/08-11-2016/105

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. : 052008641743

Collection Ref. Code	: 1863-88-149-2	Premise Address	: DOMSAT SECTOR 6,,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0527587050-8				
Customer Name	: GOMONIT,ERNESTO ASUMBRADO	TOTAL AMOUNT DUE	: 1,106.92	Overdue Bill	: 1
Meter Number	: MTR1150500				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05275870508 BC06/343.3/1795/0/21/08-11-2016/105 673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944058918115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979793

94479002266

Date : 08-11-2016

BC06/343.3/1841/0159503/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447900226-6

Collection Ref. Code : 1863-51-602-6

Customer Information----------

Name : GERALDEZ,LEONARDO JR. BARELLANO

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136089	Pole No	:	0159503
Serial No	:	85023119	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1090
Period From	:	07-10-2016	Prev Rdg	:	651
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	600	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,368.14
Transmission Charge	0.3063/kWh	134.47
System Loss Charge	0.885/kWh	388.52
Sub-Total		2,891.13
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		73.35
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		150.14
Transmission		3.20
System Loss		23.65
Distribution		151.33
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		569.95
CURRENT BILL - AUGUST 2016		4,795.54
TOTAL AMOUNT DUE		6,656.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,252.00

Your monthly electricity consumption chart

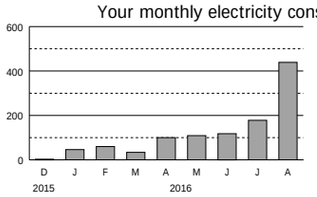

Avg Monthly Usage : 120.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,795.54		
Less : VAT	339.66		
Amount Net of VAT	4,455.88		
Less: BIR 2306	143.14		
BIR 2307	84.93	VATable Sales	4,455.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,227.81	VAT Zero Rated Sales	0.00
Add : VAT	339.66	VAT Amount	339.66
TOTAL AMOUNT DUE	4,567.47	TOTAL SALES	4,795.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1841/0/21/08-11-2016/105

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. : 944058918115

Collection Ref. Code	: 1863-51-602-6	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 9447900226-6				
Customer Name	: GERALDEZ,LEONARDO JR. BARELLANO	TOTAL AMOUNT DUE	: 6,656.15	Overdue Bill	: 1
Meter Number	: MTR1136089				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94479002266 BC06/343.3/1841/0/21/08-11-2016/105 674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735828515610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977773

73557100002

Date : 08-11-2016

BC06/343.3/2150/0362995/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7355710000-2

Collection Ref. Code : 1813-72-476-8

Customer Information----------

Name : CASAS,VICENTA

Premise Address : PAGSABUNGAN-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	261947GS6	Pole No	:	0362995
Serial No	:	42940453	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	39369
Period From	:	07-10-2016	Prev Rdg	:	39244
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
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	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,089.50	21.79
Sub-Total		32.08
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.13
CURRENT BILL - AUGUST 2016		1,382.10
TOTAL AMOUNT DUE		2,471.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 712.75

Your monthly electricity consumption chart

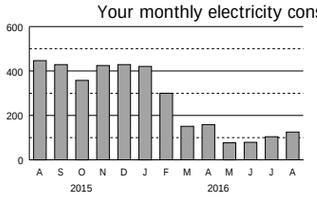

Avg Monthly Usage : 269.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.10		
Less : VAT	98.49		
Amount Net of VAT	1,283.61		
Less: BIR 2306	41.50		
BIR 2307	24.48	VATable Sales	1,283.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.63	VAT Zero Rated Sales	0.00
Add : VAT	98.49	VAT Amount	98.49
TOTAL AMOUNT DUE	1,316.12	TOTAL SALES	1,382.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2150/0/21/08-11-2016/105

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. : 735828515610

Collection Ref. Code	: 1813-72-476-8	Premise Address	: PAGSABUNGAN-MANDAWE CITY		
Account ID	: 7355710000-2				
Customer Name	: CASAS,VICENTA	TOTAL AMOUNT DUE	: 2,471.76	Overdue Bill	: 1
Meter Number	: 261947GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73557100002 BC06/343.3/2150/0/21/08-11-2016/105 675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597679179017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985118

59789100001

Date : 08-11-2016

BC06/343.3/2170/0362995/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5978910000-1

Collection Ref. Code : 1835-80-224-9

Customer Information----------

Name : DANO,MARITESS L

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	130000WS6	Pole No	:	0362995
Serial No	:	58652216	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31725
Period From	:	07-10-2016	Prev Rdg	:	31645
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
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 760.75	- 114.11
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 108.17
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.74
CURRENT BILL - AUGUST 2016		746.32
TOTAL AMOUNT DUE		1,043.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 562.00

Your monthly electricity consumption chart

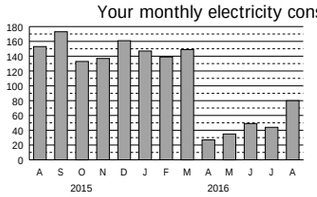

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.32		
Less : VAT	52.37		
Amount Net of VAT	693.95		
Less: BIR 2306	22.11		
BIR 2307	13.12	VATable Sales	693.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.72	VAT Zero Rated Sales	0.00
Add : VAT	52.37	VAT Amount	52.37
TOTAL AMOUNT DUE	711.09	TOTAL SALES	746.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2170/0/21/08-11-2016/105

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. : 597679179017

Collection Ref. Code : 1835-80-224-9

Account ID : 5978910000-1

Customer Name : DANO,MARITESS L

Meter Number : 130000WS6

Period : Jul 2016

Premise Address : PAGSABUNGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 1,043.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59789100001 BC06/343.3/2170/0/21/08-11-2016/105 676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514138068880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980645

51475226174

Date : 08-11-2016

BC06/343.3/2741/1071645/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147522617-4

Collection Ref. Code : 1851-37-623-2

Customer Information----------

Name : HSIA,STEPHEN JAO

Premise Address : SECTOR 6 BLOCK 6 LOT 1,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	516186 GS6	Pole No	:	1071645
Serial No	:	56263279	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16531
Period From	:	07-10-2016	Prev Rdg	:	16229
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	1165	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,629.11
Transmission Charge	0.3063/kWh	92.50
System Loss Charge	0.885/kWh	267.27
Sub-Total		1,988.88
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	0.0822/kWh	24.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,226.00	44.52
Sub-Total		69.37
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		103.29
Transmission		2.21
System Loss		16.28
Distribution		104.29
Others		10.08
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 - AUGUST 2016		3,322.03
TOTAL AMOUNT DUE		5,547.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,013.57

Your monthly electricity consumption chart

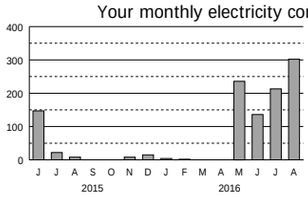

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,322.03		
Less : VAT	236.15		
Amount Net of VAT	3,085.88		
Less: BIR 2306	99.48		
BIR 2307	58.84	VATable Sales	3,085.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,927.56	VAT Zero Rated Sales	0.00
Add : VAT	236.15	VAT Amount	236.15
TOTAL AMOUNT DUE	3,163.71	TOTAL SALES	3,322.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2741/0/21/08-11-2016/105

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. : 514138068880

Collection Ref. Code	: 1851-37-623-2	Premise Address	: SECTOR 6 BLOCK 6 LOT 1,PAGSABUNGAN		
Account ID	: 5147522617-4				
Customer Name	: HSIA,STEPHEN JAO	TOTAL AMOUNT DUE	: 5,547.78	Overdue Bill	: 1
Meter Number	: 516186 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51475226174 BC06/343.3/2741/0/21/08-11-2016/105 677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427996338751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983979

42776100002

Date : 08-11-2016

BC06/343.3/4160/0325264/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277610000-2

Collection Ref. Code : 1841-87-449-3

Customer Information----------

Name : TAMAYO,CECILIA B

Premise Address : H. ABELLANA EXT.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192184WS6	Pole No	:	0325264
Serial No	:	47668225	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12164
Period From	:	07-10-2016	Prev Rdg	:	12108
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	289	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		538.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 149.45
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.20
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		59.79
CURRENT BILL - AUGUST 2016		444.37
TOTAL AMOUNT DUE		982.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 586.00

Your monthly electricity consumption chart

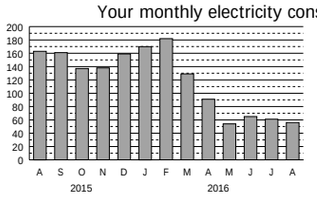

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.37		
Less : VAT	31.20		
Amount Net of VAT	413.17		
Less: BIR 2306	13.22		
BIR 2307	7.73	VATable Sales	413.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.22	VAT Zero Rated Sales	0.00
Add : VAT	31.20	VAT Amount	31.20
TOTAL AMOUNT DUE	423.42	TOTAL SALES	444.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/4160/0/21/08-11-2016/105

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. : 427996338751

Collection Ref. Code	: 1841-87-449-3	Premise Address	: H. ABELLANA EXT.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 4277610000-2		
Customer Name	: TAMAYO,CECILIA B	TOTAL AMOUNT DUE	: 982.53
Meter Number	: 192184WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42776100002 BC06/343.3/4160/0/21/08-11-2016/105 678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223626144963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983985

2233138797-1

Date : 08-11-2016

BC04/320.3/3660/0316480/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233138797-1

Collection Ref. Code : 1849-76-488-3

Customer Information----------

Name : ESTENZO,EMMA SADAYA

Premise Address : SITIO LARAY

TIN :

Metering Information----------

Meter No	:	10097 EES6	Pole No	:	0316480
Serial No	:	05657381	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	80844
Period From	:	07-07-2016	Prev Rdg	:	79963
No of Days	:	31	Diff Rdg	:	881
Avg kWh/day	:	28.42	Registered	:	881
Conn Load	:	1630	Billed kWh	:	881

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,459.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,752.47
Transmission Charge	0.3063/kWh	269.85
System Loss Charge	0.885/kWh	779.69
Sub-Total		5,802.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,542.28
Supply Charge	0.4118/kWh	362.80
Metering Charge	0.6989/kWh	615.73
	5.00/month	5.00
Sub-Total		2,525.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	72.42
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 24,459.00	489.18
Sub-Total		561.70
Government Charges		
Franchise Tax - Local		44.45
Value Added Tax		
Generation		301.33
Transmission		6.43
System Loss		47.50
Distribution		303.10
Others		72.74
Universal Charge		
Missionary Electrification	0.1561/kWh	137.53
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.24
Sub-Total		1,195.26
CURRENT BILL - AUGUST 2016		10,084.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		34,436.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 6,800.00

Your monthly electricity consumption chart

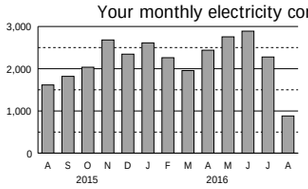

Avg Monthly Usage : 2,197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,084.78		
Less : VAT	731.10		
Amount Net of VAT	9,353.68		
Less: BIR 2306	307.85		
BIR 2307	178.68	VATable Sales	9,353.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,867.15	VAT Zero Rated Sales	0.00
Add : VAT	731.10	VAT Amount	731.10
TOTAL AMOUNT DUE	9,598.25	TOTAL SALES	10,084.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3660/0/22/08-11-2016/11

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. : 223626144963

Collection Ref. Code	: 1849-76-488-3	Premise Address	: SITIO LARAY		
Account ID	: 2233138797-1				
Customer Name	: ESTENZO,EMMA SADAYA	TOTAL AMOUNT DUE	: 34,436.35	Overdue Bill	: 1
Meter Number	: 10097 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2233138797-1

BC04/320.3/3660/0/22/08-11-2016/11

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954207355760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981866

95476100003

Date : 08-11-2016

BC06/343.0/10/0201575/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547610000-3

Collection Ref. Code : 1839-69-113-1

Customer Information----------

Name : TAN,ROLAND (M1) V

Premise Address : HI-WAY,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135461	Pole No	:	0201575
Serial No	:	85021090	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2964
Period From	:	07-10-2016	Prev Rdg	:	2890
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	6252	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		792.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.5997/kWh	44.38
System Loss Charge	0.864/kWh	63.94
Sub-Total		507.51
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Sub-Total		6.09
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		25.30
Transmission		1.05
System Loss		3.79
Distribution		26.01
Others		1.17
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		96.24
CURRENT BILL - AUGUST 2016		826.57
TOTAL AMOUNT DUE		1,619.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,689.77

Your monthly electricity consumption chart

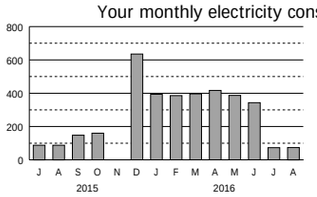

Avg Monthly Usage : 276.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.57		
Less : VAT	57.32		
Amount Net of VAT	769.25		
Less: BIR 2306	24.39		
BIR 2307	14.68	VATable Sales	769.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.18	VAT Zero Rated Sales	0.00
Add : VAT	57.32	VAT Amount	57.32
TOTAL AMOUNT DUE	787.50	TOTAL SALES	826.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/10/0/21/08-11-2016/11

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. : 954207355760

Collection Ref. Code	: 1839-69-113-1	Premise Address	: HI-WAY,BASAK,MANDAUE CITY		
Account ID	: 9547610000-3				
Customer Name	: TAN,ROLAND (M1) V	TOTAL AMOUNT DUE	: 1,619.52	Overdue Bill	: 1
Meter Number	: MTR1135461				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95476100003

BC06/343.0/10/0/21/08-11-2016/11

680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194747264969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984308

19457100006

Date : 08-11-2016

BC06/343.0/40/0201561/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945710000-6

Collection Ref. Code : 1813-70-608-5

Customer Information----------

Name : ALINSUG,ZINNIA

Premise Address : BASAK-MANDAWE CITY,BERNARDO EDGAR

TIN :

Metering Information----------

Meter No	:	MTR1128032	Pole No	:	0201561
Serial No	:	40094131	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2255
Period From	:	07-10-2016	Prev Rdg	:	2022
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	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		3,210.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,256.90
Transmission Charge	0.3063/kWh	71.37
System Loss Charge	0.885/kWh	206.21
Sub-Total		1,534.48
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	0.0822/kWh	19.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,210.50	64.21
Sub-Total		83.39
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		79.70
Transmission		1.70
System Loss		12.56
Distribution		80.60
Others		11.38
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		308.40
CURRENT BILL - AUGUST 2016		2,597.95
TOTAL AMOUNT DUE		5,808.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,099.00

Your monthly electricity consumption chart

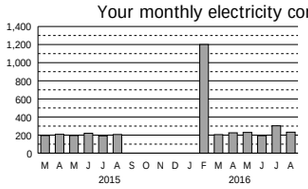

Avg Monthly Usage : 293.03kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,597.95		
Less : VAT	185.94		
Amount Net of VAT	2,412.01		
Less: BIR 2306	78.34		
BIR 2307	46.02	VATable Sales	2,412.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,287.65	VAT Zero Rated Sales	0.00
Add : VAT	185.94	VAT Amount	185.94
TOTAL AMOUNT DUE	2,473.59	TOTAL SALES	2,597.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/40/0/21/08-11-2016/11

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. : 194747264969

Collection Ref. Code	: 1813-70-608-5	Premise Address	: BASAK-MANDAWE CITY,BERNARDO EDGAR		
Account ID	: 1945710000-6				
Customer Name	: ALINSUG,ZINNIA	TOTAL AMOUNT DUE	: 5,808.24	Overdue Bill	: 1
Meter Number	: MTR1128032				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19457100006

BC06/343.0/40/0/21/08-11-2016/11

681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814743062554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981034

81420200008

Date : 08-11-2016

BC06/343.0/100/0236682/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142020000-8

Collection Ref. Code : 1837-91-680-2

Customer Information----------

Name : JOVEN,GLENDA DR5

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275698GS6	Pole No	:	0236682
Serial No	:	48713433	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22796
Period From	:	07-10-2016	Prev Rdg	:	22611
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	200	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		2,071.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
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	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,071.50	41.43
Sub-Total		56.66
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		243.78
CURRENT BILL - AUGUST 2016		2,053.14
TOTAL AMOUNT DUE		4,124.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,995.00

Your monthly electricity consumption chart

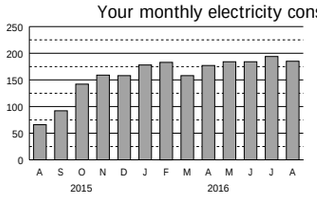

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.14		
Less : VAT	146.60		
Amount Net of VAT	1,906.54		
Less: BIR 2306	61.77		
BIR 2307	36.37	VATable Sales	1,906.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.40	VAT Zero Rated Sales	0.00
Add : VAT	146.60	VAT Amount	146.60
TOTAL AMOUNT DUE	1,955.00	TOTAL SALES	2,053.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/100/0/21/08-11-2016/11

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. : 814743062554

Collection Ref. Code : 1837-91-680-2

Account ID : 8142020000-8

Customer Name : JOVEN,GLENDA DR5

Meter Number : 275698GS6

Period : Jul 2016

Premise Address : BASAK MANDAUE CITY

TOTAL AMOUNT DUE : 4,124.75

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

81420200008

BC06/343.0/100/0/21/08-11-2016/11

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354200727538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982686

35457100002

Date : 08-11-2016

BC06/343.0/130/0236703/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545710000-2

Collection Ref. Code : 1813-70-170-9

Customer Information----------

Name : SANCHEZ,AVELINO

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180924DS6	Pole No	:	0236703
Serial No	:	12726998	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	46706
Period From	:	07-10-2016	Prev Rdg	:	46577
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		1,357.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
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	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		37.76
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.94
CURRENT BILL - AUGUST 2016		1,431.37
TOTAL AMOUNT DUE		2,788.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,273.00

Your monthly electricity consumption chart

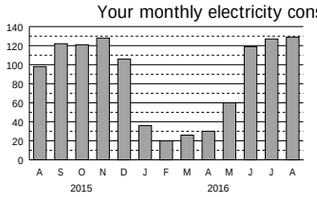

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.37		
Less : VAT	102.18		
Amount Net of VAT	1,329.19		
Less: BIR 2306	43.05		
BIR 2307	25.35	VATable Sales	1,329.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.79	VAT Zero Rated Sales	0.00
Add : VAT	102.18	VAT Amount	102.18
TOTAL AMOUNT DUE	1,362.97	TOTAL SALES	1,431.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/130/0/21/08-11-2016/11

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. : 354200727538

Collection Ref. Code	: 1813-70-170-9	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 3545710000-2				
Customer Name	: SANCHEZ,AVELINO	TOTAL AMOUNT DUE	: 2,788.77	Overdue Bill	: 1
Meter Number	: 180924DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35457100002 BC06/343.0/130/0/21/08-11-2016/11 683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394512189078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984655

39457100004

Date : 08-11-2016

BC06/343.0/180/0236682/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945710000-4

Collection Ref. Code : 1813-70-629-8

Customer Information----------

Name : UCAT,LEONARDO M

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028525	Pole No	:	0236682
Serial No	:	121517050	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15708
Period From	:	07-10-2016	Prev Rdg	:	15032
No of Days	:	31	Diff Rdg	:	676
Avg kWh/day	:	21.81	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		12,450.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,646.61
Transmission Charge	0.3063/kWh	207.06
System Loss Charge	0.885/kWh	598.26
Sub-Total		4,451.93
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	0.0822/kWh	55.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 12,450.50	249.01
Sub-Total		304.66
Government Charges		
Franchise Tax - Local		33.48
Value Added Tax		
Generation		231.20
Transmission		4.93
System Loss		36.45
Distribution		232.71
Others		40.58
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		901.40
CURRENT BILL - AUGUST 2016		7,597.24
TOTAL AMOUNT DUE		20,047.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,104.40

Your monthly electricity consumption chart

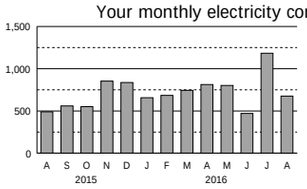

Avg Monthly Usage : 716.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,597.24		
Less : VAT	545.87		
Amount Net of VAT	7,051.37		
Less: BIR 2306	229.91		
BIR 2307	134.59	VATable Sales	7,051.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,686.87	VAT Zero Rated Sales	0.00
Add : VAT	545.87	VAT Amount	545.87
TOTAL AMOUNT DUE	7,232.74	TOTAL SALES	7,597.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/180/0/21/08-11-2016/11

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. : 394512189078

Collection Ref. Code	: 1813-70-629-8	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 3945710000-4				
Customer Name	: UCAT,LEONARDO M	TOTAL AMOUNT DUE	: 20,047.67	Overdue Bill	: 1
Meter Number	: MTR1028525				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39457100004 BC06/343.0/180/0/21/08-11-2016/11 684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796581436848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985276

79628100004

Date : 08-11-2016

BC06/343.0/190/0236682/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7962810000-4

Collection Ref. Code : 1829-44-458-1

Customer Information----------

Name : BOLAQUINA,AVELINO B

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273506GS6	Pole No	:	0236682
Serial No	:	47413260	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5851
Period From	:	07-10-2016	Prev Rdg	:	5192
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	350	Billed kWh	:	659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,051.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,554.91
Transmission Charge	0.3063/kWh	201.85
System Loss Charge	0.885/kWh	583.22
Sub-Total		4,339.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,051.00	121.02
Sub-Total		175.27
Government Charges		
Franchise Tax - Local		32.03
Value Added Tax		
Generation		225.38
Transmission		4.81
System Loss		35.52
Distribution		226.87
Others		24.88
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		863.44
CURRENT BILL - AUGUST 2016		7,269.30
TOTAL AMOUNT DUE		13,320.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,015.60

Your monthly electricity consumption chart

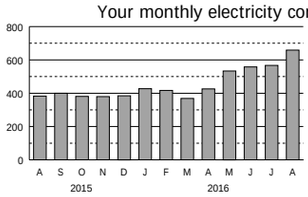

Avg Monthly Usage : 452.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,269.30		
Less : VAT	517.46		
Amount Net of VAT	6,751.84		
Less: BIR 2306	218.02		
BIR 2307	128.76	VATable Sales	6,751.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,405.06	VAT Zero Rated Sales	0.00
Add : VAT	517.46	VAT Amount	517.46
TOTAL AMOUNT DUE	6,922.52	TOTAL SALES	7,269.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/190/0/21/08-11-2016/11

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. : 796581436848

Collection Ref. Code	: 1829-44-458-1	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 7962810000-4				
Customer Name	: BOLAQUINA,AVELINO B	TOTAL AMOUNT DUE	: 13,320.31	Overdue Bill	: 1
Meter Number	: 273506GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79628100004 BC06/343.0/190/0/21/08-11-2016/11 685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946906750221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980233

94660716351

Date : 08-11-2016

BC06/343.0/220/0236703/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466071635-1

Collection Ref. Code : 1849-58-326-9

Customer Information----------

Name : AGUILAR,JEAL MICHAEL VINCENT ALINSUG

Premise Address : PALM HILLS ROAD

TIN :

Metering Information----------

Meter No	:	493818 GS6	Pole No	:	0236703
Serial No	:	85241740	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	33774
Period From	:	07-10-2016	Prev Rdg	:	33112
No of Days	:	31	Diff Rdg	:	662
Avg kWh/day	:	21.36	Registered	:	662
Conn Load	:	832	Billed kWh	:	662

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,098.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,571.09
Transmission Charge	0.3063/kWh	202.77
System Loss Charge	0.885/kWh	585.87
Sub-Total		4,359.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.42
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,098.00	141.96
Sub-Total		196.46
Government Charges		
Franchise Tax - Local		32.28
Value Added Tax		
Generation		226.41
Transmission		4.83
System Loss		35.67
Distribution		227.90
Others		27.45
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.09
Sub-Total		869.93
CURRENT BILL - AUGUST 2016		7,325.30
TOTAL AMOUNT DUE		14,423.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,618.11

Your monthly electricity consumption chart

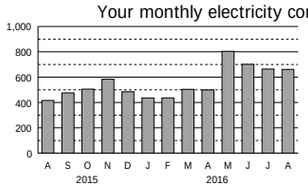

Avg Monthly Usage : 551.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,325.30		
Less : VAT	522.26		
Amount Net of VAT	6,803.04		
Less: BIR 2306	220.01		
BIR 2307	129.75	VATable Sales	6,803.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,453.28	VAT Zero Rated Sales	0.00
Add : VAT	522.26	VAT Amount	522.26
TOTAL AMOUNT DUE	6,975.54	TOTAL SALES	7,325.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/220/0/21/08-11-2016/11

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. : 946906750221

Collection Ref. Code	: 1849-58-326-9	Premise Address	: PALM HILLS ROAD		
Account ID	: 9466071635-1				
Customer Name	: AGUILAR,JEAL MICHAEL VINCENT ALINSUG	TOTAL AMOUNT DUE	: 14,423.45	Overdue Bill	: 1
Meter Number	: 493818 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94660716351

BC06/343.0/220/0/21/08-11-2016/11

686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363522559956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985306

36310200005

Date : 08-11-2016

BC06/343.0/260/0247520/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631020000-5

Collection Ref. Code : 1837-65-908-7

Customer Information----------

Name : BANOGON,DOLORES

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271931GS6	Pole No	:	0247520
Serial No	:	42669236	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	53668
Period From	:	07-10-2016	Prev Rdg	:	53242
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	950	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		4,427.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,298.01
Transmission Charge	0.3063/kWh	130.48
System Loss Charge	0.885/kWh	377.01
Sub-Total		2,805.50
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	0.0822/kWh	35.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,427.00	88.54
Sub-Total		123.61
Government Charges		
Franchise Tax - Local		20.76
Value Added Tax		
Generation		145.70
Transmission		3.11
System Loss		22.96
Distribution		146.87
Others		17.32
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		559.66
CURRENT BILL - AUGUST 2016		4,712.69
TOTAL AMOUNT DUE		9,139.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,210.00

Your monthly electricity consumption chart

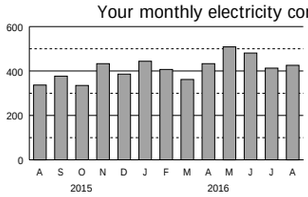

Avg Monthly Usage : 411.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,712.69		
Less : VAT	335.96		
Amount Net of VAT	4,376.73		
Less: BIR 2306	141.55		
BIR 2307	83.48	VATable Sales	4,376.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,151.70	VAT Zero Rated Sales	0.00
Add : VAT	335.96	VAT Amount	335.96
TOTAL AMOUNT DUE	4,487.66	TOTAL SALES	4,712.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/260/0/21/08-11-2016/11

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. : 363522559956

Collection Ref. Code	: 1837-65-908-7	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 3631020000-5				
Customer Name	: BANOGON,DOLORES	TOTAL AMOUNT DUE	: 9,139.88	Overdue Bill	: 1
Meter Number	: 271931GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36310200005 BC06/343.0/260/0/21/08-11-2016/11 687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333814510714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977353

33327100005

Date : 08-11-2016

BC06/343.0/280/0247541/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332710000-5

Collection Ref. Code : 1839-17-761-6

Customer Information----------

Name : TAPAN,MICHAEL

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203846WS6	Pole No	:	0247541
Serial No	:	44068824	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21021
Period From	:	07-10-2016	Prev Rdg	:	20817
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,245.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,100.46
Transmission Charge	0.3063/kWh	62.49
System Loss Charge	0.885/kWh	180.54
Sub-Total		1,343.49
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	0.0822/kWh	16.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,245.00	44.90
Sub-Total		61.69
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		69.79
Transmission		1.48
System Loss		10.99
Distribution		70.65
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		268.68
CURRENT BILL - AUGUST 2016		2,262.57
Debit Adjustments		208.67
TOTAL AMOUNT DUE		4,716.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,245.00

Your monthly electricity consumption chart

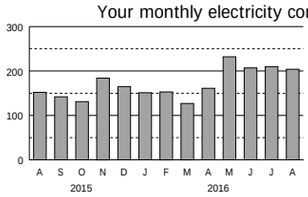

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.57		
Less : VAT	161.51		
Amount Net of VAT	2,101.06		
Less: BIR 2306	68.03		
BIR 2307	40.08	VATable Sales	2,101.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,992.95	VAT Zero Rated Sales	0.00
Add : VAT	161.51	VAT Amount	161.51
TOTAL AMOUNT DUE	2,154.46	TOTAL SALES	2,262.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/280/0/21/08-11-2016/11

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. : 333814510714

Collection Ref. Code	: 1839-17-761-6	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 3332710000-5				
Customer Name	: TAPAN,MICHAEL	TOTAL AMOUNT DUE	: 4,716.27	Overdue Bill	: 1
Meter Number	: 203846WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33327100005

BC06/343.0/280/0/21/08-11-2016/11

688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561814314069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

56127100008

BILLING STATEMENT

1005984370

Date : 08-11-2016

BC06/343.0/290/0247534/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5612710000-8

Collection Ref. Code : 1823-75-473-2

Customer Information----------

Name : MABANTO,BIENVENIDO

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	498373 GS6	Pole No	:	0247534
Serial No	:	93271172	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17159
Period From	:	07-10-2016	Prev Rdg	:	16858
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	800	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,219.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,623.71
Transmission Charge	0.5997/kWh	180.51
System Loss Charge	0.864/kWh	260.06
Sub-Total		2,064.28
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,219.00	64.38
Sub-Total		89.15
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		102.95
Transmission		4.30
System Loss		15.49
Distribution		103.95
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		397.69
CURRENT BILL - AUGUST 2016		3,417.37
TOTAL AMOUNT DUE		6,636.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,831.00

Your monthly electricity consumption chart

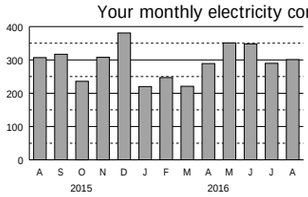

Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,417.37		
Less : VAT	239.20		
Amount Net of VAT	3,178.17		
Less: BIR 2306	101.74		
BIR 2307	60.70	VATable Sales	3,178.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,015.73	VAT Zero Rated Sales	0.00
Add : VAT	239.20	VAT Amount	239.20
TOTAL AMOUNT DUE	3,254.93	TOTAL SALES	3,417.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/290/0/21/08-11-2016/11

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. : 561814314069

Collection Ref. Code	: 1823-75-473-2	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 5612710000-8				
Customer Name	: MABANTO,BIENVENIDO	TOTAL AMOUNT DUE	: 6,636.60	Overdue Bill	: 1
Meter Number	: 498373 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56127100008 BC06/343.0/290/0/21/08-11-2016/11 689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684160349585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981758

68476100000

Date : 08-11-2016

BC06/343.0/370/0251365/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847610000-0

Collection Ref. Code : 1839-72-932-5

Customer Information----------

Name : MABANTO,BIENVINIDO JR. (M7) N

Premise Address : 2ND CORNER, PALM HILLS RD.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087150	Pole No	:	0251365
Serial No	:	40008526	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4957
Period From	:	07-10-2016	Prev Rdg	:	4656
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	260	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,824.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,623.71
Transmission Charge	0.3063/kWh	92.20
System Loss Charge	0.885/kWh	266.39
Sub-Total		1,982.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,825.00	56.50
Sub-Total		81.27
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		102.95
Transmission		2.19
System Loss		16.22
Distribution		103.95
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		394.86
CURRENT BILL - AUGUST 2016		3,324.68
TOTAL AMOUNT DUE		6,149.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,300.00

Your monthly electricity consumption chart

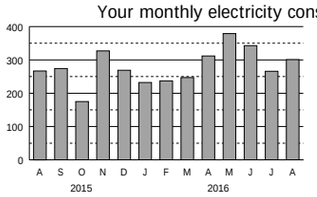

Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,324.68		
Less : VAT	236.82		
Amount Net of VAT	3,087.86		
Less: BIR 2306	99.75		
BIR 2307	58.89	VATable Sales	3,087.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,929.22	VAT Zero Rated Sales	0.00
Add : VAT	236.82	VAT Amount	236.82
TOTAL AMOUNT DUE	3,166.04	TOTAL SALES	3,324.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/370/0/21/08-11-2016/11

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. : 684160349585

Collection Ref. Code	: 1839-72-932-5	Premise Address	: 2ND CORNER, PALM HILLS RD.,BASAK,MANDAUE CITY		
Account ID	: 6847610000-0				
Customer Name	: MABANTO,BIENVINIDO JR. (M7) N	TOTAL AMOUNT DUE	: 6,149.46	Overdue Bill	: 1
Meter Number	: MTR1087150				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68476100000 BC06/343.0/370/0/21/08-11-2016/11 690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784781502820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982495

78476100009

Date : 08-11-2016

BC06/343.0/380/0251365/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847610000-9

Collection Ref. Code : 1839-72-941-4

Customer Information----------

Name : MABANTO,BIENVINIDO JR. (M9) N

Premise Address : 2ND. CORNER, PALM HILLS RD.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	411564GS6	Pole No	:	0251365
Serial No	:	63937143	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31796
Period From	:	07-10-2016	Prev Rdg	:	31354
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	260	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,760.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,384.32
Transmission Charge	0.3063/kWh	135.38
System Loss Charge	0.885/kWh	391.17
Sub-Total		2,910.87
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,760.50	95.21
Sub-Total		131.59
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		151.16
Transmission		3.22
System Loss		23.83
Distribution		152.36
Others		18.38
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		581.08
CURRENT BILL - AUGUST 2016		4,893.24
TOTAL AMOUNT DUE		9,653.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 5,245.00

Your monthly electricity consumption chart

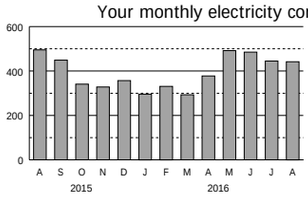

Avg Monthly Usage : 394.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,893.24		
Less : VAT	348.95		
Amount Net of VAT	4,544.29		
Less: BIR 2306	147.00		
BIR 2307	86.67	VATable Sales	4,544.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,310.62	VAT Zero Rated Sales	0.00
Add : VAT	348.95	VAT Amount	348.95
TOTAL AMOUNT DUE	4,659.57	TOTAL SALES	4,893.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/380/0/21/08-11-2016/11

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. : 784781502820

Collection Ref. Code	: 1839-72-941-4	Premise Address	: 2ND. CORNER, PALM HILLS RD.,BASAK,MANDAUE CITY		
Account ID	: 7847610000-9				
Customer Name	: MABANTO,BIENVINIDO JR. (M9) N	TOTAL AMOUNT DUE	: 9,653.74	Overdue Bill	: 1
Meter Number	: 411564GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78476100009 BC06/343.0/380/0/21/08-11-2016/11 691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554055285143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982323

55457100000

Date : 08-11-2016

BC06/343.0/400/0247520/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545710000-0

Collection Ref. Code : 1813-70-212-8

Customer Information----------

Name : RIVERA,EMILIO

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036653	Pole No	:	0247520
Serial No	:	125289846	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8152
Period From	:	07-10-2016	Prev Rdg	:	7854
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,990.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,607.53
Transmission Charge	0.3063/kWh	91.28
System Loss Charge	0.885/kWh	263.73
Sub-Total		1,962.54
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	0.0822/kWh	24.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,990.50	59.81
Sub-Total		84.34
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		101.93
Transmission		2.17
System Loss		16.06
Distribution		102.92
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		391.43
CURRENT BILL - AUGUST 2016		3,295.98
TOTAL AMOUNT DUE		6,286.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,418.00

Your monthly electricity consumption chart

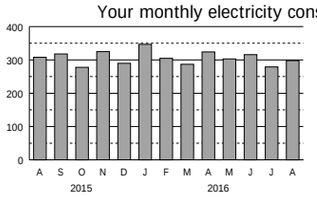

Avg Monthly Usage : 306.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,295.98		
Less : VAT	234.94		
Amount Net of VAT	3,061.04		
Less: BIR 2306	98.97		
BIR 2307	58.38	VATable Sales	3,061.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,903.69	VAT Zero Rated Sales	0.00
Add : VAT	234.94	VAT Amount	234.94
TOTAL AMOUNT DUE	3,138.63	TOTAL SALES	3,295.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/400/0/21/08-11-2016/11

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. : 554055285143

Collection Ref. Code	: 1813-70-212-8	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 5545710000-0				
Customer Name	: RIVERA,EMILIO	TOTAL AMOUNT DUE	: 6,286.57	Overdue Bill	: 1
Meter Number	: MTR1036653				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55457100000 BC06/343.0/400/0/21/08-11-2016/11 692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996565487333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985252

99619100003

Date : 08-11-2016

BC06/343.0/410/0222434/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961910000-3

Collection Ref. Code : 1843-96-587-9

Customer Information----------

Name : RIVERA,EMILIO M

Premise Address : PALM HILLS RD.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011113	Pole No	:	0222434
Serial No	:	121575756	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11714
Period From	:	07-10-2016	Prev Rdg	:	11387
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	254	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,828.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,763.97
Transmission Charge	0.3063/kWh	100.16
System Loss Charge	0.885/kWh	289.40
Sub-Total		2,153.53
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	0.0822/kWh	26.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,828.50	56.57
Sub-Total		83.49
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		111.84
Transmission		2.38
System Loss		17.62
Distribution		112.88
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		428.33
CURRENT BILL - AUGUST 2016		3,606.00
TOTAL AMOUNT DUE		6,434.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,580.00

Your monthly electricity consumption chart

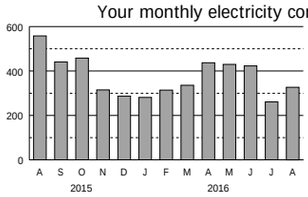

Avg Monthly Usage : 374.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,606.00		
Less : VAT	256.65		
Amount Net of VAT	3,349.35		
Less: BIR 2306	108.12		
BIR 2307	63.87	VATable Sales	3,349.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,177.36	VAT Zero Rated Sales	0.00
Add : VAT	256.65	VAT Amount	256.65
TOTAL AMOUNT DUE	3,434.01	TOTAL SALES	3,606.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/410/0/21/08-11-2016/11

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. : 996565487333

Collection Ref. Code : 1843-96-587-9

Account ID : 9961910000-3

Customer Name : RIVERA,EMILIO M

Meter Number : MTR1011113

Period : Jul 2016

Premise Address : PALM HILLS RD.,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 6,434.72

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

99619100003

BC06/343.0/410/0/21/08-11-2016/11

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854219026667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982741

85457100007

Date : 08-11-2016

BC06/343.0/420/0247513/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545710000-7

Collection Ref. Code : 1813-70-236-5

Customer Information----------

Name : LLANOS,VALENTINA Z

Premise Address : BASAK, MANDAUE B,K. MABANTO

TIN :

Metering Information----------

Meter No	:	296072SS6	Pole No	:	0247513
Serial No	:	33391753	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22388
Period From	:	07-10-2016	Prev Rdg	:	22166
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
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	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,846.50	36.93
Sub-Total		55.21
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		7.92
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		290.82
CURRENT BILL - AUGUST 2016		2,448.27
TOTAL AMOUNT DUE		4,294.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,155.00

Your monthly electricity consumption chart

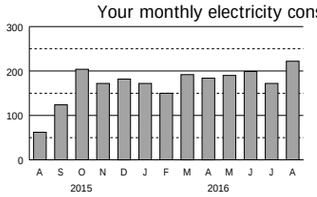

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.27		
Less : VAT	174.26		
Amount Net of VAT	2,274.01		
Less: BIR 2306	73.43		
BIR 2307	43.36	VATable Sales	2,274.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,157.22	VAT Zero Rated Sales	0.00
Add : VAT	174.26	VAT Amount	174.26
TOTAL AMOUNT DUE	2,331.48	TOTAL SALES	2,448.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/420/0/21/08-11-2016/11

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. : 854219026667

Collection Ref. Code	: 1813-70-236-5	Premise Address	: BASAK, MANDAUE B,K. MABANTO		
Account ID	: 8545710000-7				
Customer Name	: LLANOS,VALENTINA Z	TOTAL AMOUNT DUE	: 4,294.68	Overdue Bill	: 1
Meter Number	: 296072SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85457100007 BC06/343.0/420/0/21/08-11-2016/11 694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964345718570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984147

96401351661

Date : 08-11-2016

BC06/343.0/460/0222413/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640135166-1

Collection Ref. Code : 1849-28-515-2

Customer Information----------

Name : VALENZUELA,BERLITA REDOBLE

Premise Address : TUNDAN ST.,PALM HILLS,BASAK

TIN :

Metering Information----------

Meter No	:	489478GS6	Pole No	:	0222413
Serial No	:	57724262	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13021
Period From	:	07-10-2016	Prev Rdg	:	12827
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	1120	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		1,667.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
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	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		49.32
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		7.05
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		254.36
CURRENT BILL - AUGUST 2016		2,141.40
TOTAL AMOUNT DUE		3,809.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,064.00

Your monthly electricity consumption chart

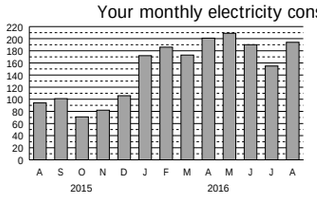

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.40		
Less : VAT	152.49		
Amount Net of VAT	1,988.91		
Less: BIR 2306	64.24		
BIR 2307	37.93	VATable Sales	1,988.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,886.74	VAT Zero Rated Sales	0.00
Add : VAT	152.49	VAT Amount	152.49
TOTAL AMOUNT DUE	2,039.23	TOTAL SALES	2,141.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/460/0/21/08-11-2016/11

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. : 964345718570

Collection Ref. Code	: 1849-28-515-2	Premise Address	: TUNDAN ST.,PALM HILLS,BASAK		
Account ID	: 9640135166-1				
Customer Name	: VALENZUELA,BERLITA REDOBLE	TOTAL AMOUNT DUE	: 3,809.03	Overdue Bill	: 1
Meter Number	: 489478GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96401351661

BC06/343.0/460/0/21/08-11-2016/11

695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901085838723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977694

90117100009

Date : 08-11-2016

BC06/343.0/470/0222413/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011710000-9

Collection Ref. Code : 1823-59-485-9

Customer Information----------

Name : TING,GEORGE

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397957GS6	Pole No	:	0222413
Serial No	:	2003160766	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	41862
Period From	:	07-10-2016	Prev Rdg	:	41683
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	805	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		1,860.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
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	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		51.94
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		7.28
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		235.52
CURRENT BILL - AUGUST 2016		1,983.48
TOTAL AMOUNT DUE		3,843.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,824.00

Your monthly electricity consumption chart

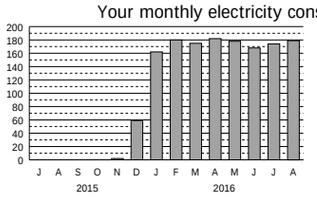

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.48		
Less : VAT	141.50		
Amount Net of VAT	1,841.98		
Less: BIR 2306	59.61		
BIR 2307	35.13	VATable Sales	1,841.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.24	VAT Zero Rated Sales	0.00
Add : VAT	141.50	VAT Amount	141.50
TOTAL AMOUNT DUE	1,888.74	TOTAL SALES	1,983.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/470/0/21/08-11-2016/11

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. : 901085838723

Collection Ref. Code : 1823-59-485-9

Account ID : 9011710000-9

Customer Name : TING,GEORGE

Meter Number : 397957GS6

Period : Jul 2016

Premise Address : BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 3,843.76

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

90117100009 BC06/343.0/470/0/21/08-11-2016/11 696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721564851524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983443

72183634863

Date : 08-11-2016

BC06/343.0/520/0251295/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7218363486-3

Collection Ref. Code : 1859-69-629-5

Customer Information----------

Name : FUENTES,FITCH GERALD AGBON

Premise Address : SITIO TUNDAN,BESABELLA COMPOUND,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041109	Pole No	:	0251295
Serial No	:	126817850	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5927
Period From	:	07-10-2016	Prev Rdg	:	5597
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	160	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		3,590.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,780.15
Transmission Charge	0.3063/kWh	101.08
System Loss Charge	0.885/kWh	292.05
Sub-Total		2,173.28
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	0.0822/kWh	27.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,590.50	71.81
Sub-Total		98.98
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		112.87
Transmission		2.41
System Loss		17.80
Distribution		113.91
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		434.12
CURRENT BILL - AUGUST 2016		3,655.61
TOTAL AMOUNT DUE		7,246.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 4,148.00

Your monthly electricity consumption chart

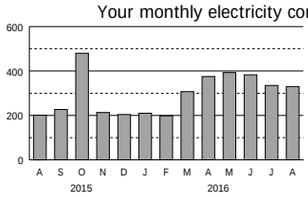

Avg Monthly Usage : 296.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,655.61		
Less : VAT	260.80		
Amount Net of VAT	3,394.81		
Less: BIR 2306	109.87		
BIR 2307	64.75	VATable Sales	3,394.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,220.19	VAT Zero Rated Sales	0.00
Add : VAT	260.80	VAT Amount	260.80
TOTAL AMOUNT DUE	3,480.99	TOTAL SALES	3,655.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/520/0/21/08-11-2016/11

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. : 721564851524

Collection Ref. Code	: 1859-69-629-5	Premise Address	: SITIO TUNDAN,BESABELLA COMPOUND,BASAK,MANDAUE CITY		
Account ID	: 7218363486-3				
Customer Name	: FUENTES,FITCH GERALD AGBON	TOTAL AMOUNT DUE	: 7,246.15	Overdue Bill	: 1
Meter Number	: MTR1041109				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72183634863

BC06/343.0/520/0/21/08-11-2016/11

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247827375341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980906

24757100003

Date : 08-11-2016

BC06/343.0/525/0251295/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475710000-3

Collection Ref. Code : 1841-31-647-4

Customer Information----------

Name : TUMONGHA,HENRY M

Premise Address : BESABELLA COMPOUND PALM HILLS,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404703GS6	Pole No	:	0251295
Serial No	:	2004208870	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	38289
Period From	:	07-10-2016	Prev Rdg	:	37760
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	463	Billed kWh	:	529

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,989.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,853.64
Transmission Charge	0.3063/kWh	162.03
System Loss Charge	0.885/kWh	468.17
Sub-Total		3,483.84
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,989.50	119.79
Sub-Total		163.33
Government Charges		
Franchise Tax - Local		25.83
Value Added Tax		
Generation		180.92
Transmission		3.86
System Loss		28.51
Distribution		182.24
Others		22.70
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		696.07
CURRENT BILL - AUGUST 2016		5,861.87
TOTAL AMOUNT DUE		11,851.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,280.00

Your monthly electricity consumption chart

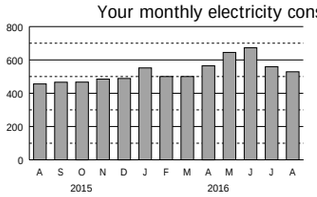

Avg Monthly Usage : 529.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,861.87		
Less : VAT	418.23		
Amount Net of VAT	5,443.64		
Less: BIR 2306	176.19		
BIR 2307	103.83	VATable Sales	5,443.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,163.62	VAT Zero Rated Sales	0.00
Add : VAT	418.23	VAT Amount	418.23
TOTAL AMOUNT DUE	5,581.85	TOTAL SALES	5,861.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/525/0/21/08-11-2016/11

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. : 247827375341

Collection Ref. Code	: 1841-31-647-4	Premise Address	: BESABELLA COMPOUND PALM HILLS,BASAK,MANDAUE CITY		
Account ID	: 2475710000-3				
Customer Name	: TUMONGHA,HENRY M	TOTAL AMOUNT DUE	: 11,851.36	Overdue Bill	: 1
Meter Number	: 404703GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24757100003 BC06/343.0/525/0/21/08-11-2016/11 698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164950396550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984582

16457100002

Date : 08-11-2016

BC06/343.0/570/0222441/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1645710000-2

Collection Ref. Code : 1813-70-254-3

Customer Information----------

Name : MANATAD,BENITO

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	212178WS6	Pole No	:	0222441
Serial No	:	42761943	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	95742
Period From	:	07-10-2016	Prev Rdg	:	95020
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	0	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,157.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,894.76
Transmission Charge	0.3063/kWh	221.15
System Loss Charge	0.885/kWh	638.97
Sub-Total		4,754.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,157.00	143.14
Sub-Total		202.57
Government Charges		
Franchise Tax - Local		35.14
Value Added Tax		
Generation		246.93
Transmission		5.26
System Loss		38.91
Distribution		248.50
Others		28.53
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		947.24
CURRENT BILL - AUGUST 2016		7,975.55
TOTAL AMOUNT DUE		15,132.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 7,924.37

Your monthly electricity consumption chart

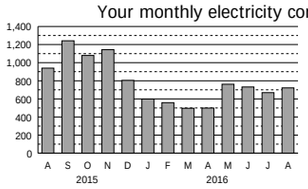

Avg Monthly Usage : 788.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,975.55		
Less : VAT	568.13		
Amount Net of VAT	7,407.42		
Less: BIR 2306	239.36		
BIR 2307	141.27	VATable Sales	7,407.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,026.79	VAT Zero Rated Sales	0.00
Add : VAT	568.13	VAT Amount	568.13
TOTAL AMOUNT DUE	7,594.92	TOTAL SALES	7,975.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/570/0/21/08-11-2016/11

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. : 164950396550

Collection Ref. Code	: 1813-70-254-3	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 1645710000-2				
Customer Name	: MANATAD,BENITO	TOTAL AMOUNT DUE	: 15,132.69	Overdue Bill	: 1
Meter Number	: 212178WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16457100002 BC06/343.0/570/0/21/08-11-2016/11 699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174503337801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979255

17438100004

Date : 08-11-2016

BC06/343.0/575/0222441/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743810000-4

Collection Ref. Code : 1819-82-623-6

Customer Information----------

Name : DAKOYKOY,ANECITA (M2) L

Premise Address : ACCESS RD. PALM HILLS,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	367279GS6	Pole No	:	0222441
Serial No	:	2002112099	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13692
Period From	:	07-10-2016	Prev Rdg	:	13600
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	375	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		1,278.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		- 18.14
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.52
CURRENT BILL - AUGUST 2016		973.51
TOTAL AMOUNT DUE		2,251.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,465.63

Your monthly electricity consumption chart

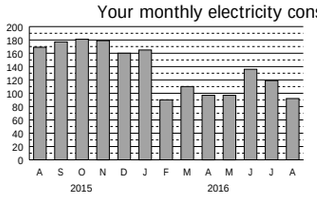

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.51		
Less : VAT	69.40		
Amount Net of VAT	904.11		
Less: BIR 2306	29.27		
BIR 2307	17.21	VATable Sales	904.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.63	VAT Zero Rated Sales	0.00
Add : VAT	69.40	VAT Amount	69.40
TOTAL AMOUNT DUE	927.03	TOTAL SALES	973.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/575/0/21/08-11-2016/11

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. : 174503337801

Collection Ref. Code	: 1819-82-623-6	Premise Address	: ACCESS RD. PALM HILLS,BASAK,MANDAUE CITY
Account ID	: 1743810000-4		
Customer Name	: DAKOYKOY,ANECITA (M2) L	TOTAL AMOUNT DUE	: 2,251.91 Overdue Bill : 1
Meter Number	: 367279GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17438100004 BC06/343.0/575/0/21/08-11-2016/11 700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606886981387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978818

60627100005

Date : 08-11-2016

BC06/343.0/580/0222441/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062710000-5

Collection Ref. Code : 1843-87-839-9

Customer Information----------

Name : DAKOYKOY,ANECITA L

Premise Address : ACCESS ROAD, PALM HILLS,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458454GS6	Pole No	:	0222441
Serial No	:	64981070	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7389
Period From	:	07-10-2016	Prev Rdg	:	7205
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	472	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		1,774.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
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	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		50.62
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.76
CURRENT BILL - AUGUST 2016		2,035.63
TOTAL AMOUNT DUE		3,809.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,185.00

Your monthly electricity consumption chart

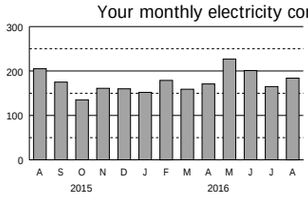

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.63		
Less : VAT	145.13		
Amount Net of VAT	1,890.50		
Less: BIR 2306	61.13		
BIR 2307	36.06	VATable Sales	1,890.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.31	VAT Zero Rated Sales	0.00
Add : VAT	145.13	VAT Amount	145.13
TOTAL AMOUNT DUE	1,938.44	TOTAL SALES	2,035.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/580/0/21/08-11-2016/11

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. : 606886981387

Collection Ref. Code	: 1843-87-839-9	Premise Address	: ACCESS ROAD, PALM HILLS,BASAK,MANDAUE CITY
Account ID	: 6062710000-5		
Customer Name	: DAKOYKOY,ANECITA L	TOTAL AMOUNT DUE	: 3,809.80
Meter Number	: 458454GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60627100005 BC06/343.0/580/0/21/08-11-2016/11 701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864238394158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985012

86438100009

Date : 08-11-2016

BC06/343.0/585/0231505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8643810000-9

Collection Ref. Code : 1819-82-062-9

Customer Information----------

Name : DAKOYKOY,ANECITA LAPA

Premise Address : ACCESS RD., PALM HILLS,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	504167 GS6	Pole No	:	0231505
Serial No	:	61105701	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14855
Period From	:	07-10-2016	Prev Rdg	:	14582
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:		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		3,402.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,472.67
Transmission Charge	0.3063/kWh	83.62
System Loss Charge	0.885/kWh	241.61
Sub-Total		1,797.90
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	0.0822/kWh	22.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,402.00	68.04
Sub-Total		90.51
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		93.37
Transmission		1.99
System Loss		14.71
Distribution		94.34
Others		12.47
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		360.30
CURRENT BILL - AUGUST 2016		3,034.84
TOTAL AMOUNT DUE		6,437.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,000.00

Your monthly electricity consumption chart

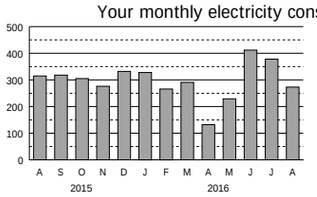

Avg Monthly Usage : 296.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,034.84		
Less : VAT	216.88		
Amount Net of VAT	2,817.96		
Less: BIR 2306	91.36		
BIR 2307	53.76	VATable Sales	2,817.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,672.84	VAT Zero Rated Sales	0.00
Add : VAT	216.88	VAT Amount	216.88
TOTAL AMOUNT DUE	2,889.72	TOTAL SALES	3,034.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/585/0/21/08-11-2016/11

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. : 864238394158

Collection Ref. Code	: 1819-82-062-9	Premise Address	: ACCESS RD., PALM HILLS,BASAK,MANDAUE CITY		
Account ID	: 8643810000-9				
Customer Name	: DAKOYKOY,ANECITA LAPA	TOTAL AMOUNT DUE	: 6,437.04	Overdue Bill	: 1
Meter Number	: 504167 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86438100009 BC06/343.0/585/0/21/08-11-2016/11 702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498192547713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984332

49838100003

Date : 08-11-2016

BC06/343.0/700/0231491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983810000-3

Collection Ref. Code : 1829-59-980-1

Customer Information----------

Name : CANETE,IMELDA S

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185557DS6	Pole No	:	0231491
Serial No	:	12925304	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	49600
Period From	:	07-10-2016	Prev Rdg	:	49131
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	264	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,622.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,529.97
Transmission Charge	0.3063/kWh	143.65
System Loss Charge	0.885/kWh	415.07
Sub-Total		3,088.69
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,622.50	92.45
Sub-Total		131.05
Government Charges		
Franchise Tax - Local		22.83
Value Added Tax		
Generation		160.40
Transmission		3.42
System Loss		25.27
Distribution		161.63
Others		18.47
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		615.45
CURRENT BILL - AUGUST 2016		5,182.13
TOTAL AMOUNT DUE		9,804.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 6,117.00

Your monthly electricity consumption chart

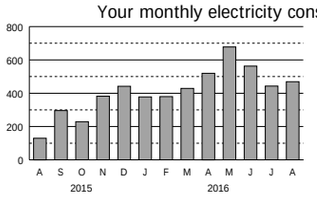

Avg Monthly Usage : 410.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,182.13		
Less : VAT	369.19		
Amount Net of VAT	4,812.94		
Less: BIR 2306	155.54		
BIR 2307	91.79	VATable Sales	4,812.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,565.61	VAT Zero Rated Sales	0.00
Add : VAT	369.19	VAT Amount	369.19
TOTAL AMOUNT DUE	4,934.80	TOTAL SALES	5,182.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/700/0/21/08-11-2016/11

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. : 498192547713

Collection Ref. Code	: 1829-59-980-1	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 4983810000-3				
Customer Name	: CANETE,IMELDA S	TOTAL AMOUNT DUE	: 9,804.84	Overdue Bill	: 1
Meter Number	: 185557DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49838100003 BC06/343.0/700/0/21/08-11-2016/11 703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180031376155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980671

18097100004

Date : 08-11-2016

BC06/343.0/730/0231484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1809710000-4

Collection Ref. Code : 1839-61-626-1

Customer Information----------

Name : CADUNGOG,MARIANO A

Premise Address : PALM HILLS BASAK,MANDAUE CITY,MARITO CADUNGOG

TIN :

Metering Information----------

Meter No	:	394061GS6	Pole No	:	0231484
Serial No	:	85435014	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	64792
Period From	:	07-10-2016	Prev Rdg	:	64309
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	150	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,576.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,605.50
Transmission Charge	0.3063/kWh	147.94
System Loss Charge	0.885/kWh	427.46
Sub-Total		3,180.90
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	0.0822/kWh	39.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,576.50	91.53
Sub-Total		131.29
Government Charges		
Franchise Tax - Local		23.50
Value Added Tax		
Generation		165.19
Transmission		3.53
System Loss		26.03
Distribution		166.44
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		633.36
CURRENT BILL - AUGUST 2016		5,332.56
TOTAL AMOUNT DUE		9,909.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,372.00

Your monthly electricity consumption chart

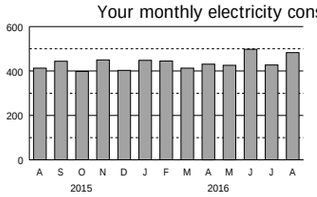

Avg Monthly Usage : 436.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,332.56		
Less : VAT	379.76		
Amount Net of VAT	4,952.80		
Less: BIR 2306	160.01		
BIR 2307	94.45	VATable Sales	4,952.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,698.34	VAT Zero Rated Sales	0.00
Add : VAT	379.76	VAT Amount	379.76
TOTAL AMOUNT DUE	5,078.10	TOTAL SALES	5,332.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/730/0/21/08-11-2016/11

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. : 180031376155

Collection Ref. Code	: 1839-61-626-1	Premise Address	: PALM HILLS BASAK,MANDAUE CITY,MARITO CADUNGOG
Account ID	: 1809710000-4		
Customer Name	: CADUNGOG,MARIANO A	TOTAL AMOUNT DUE	: 9,909.00
Meter Number	: 394061GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18097100004 BC06/343.0/730/0/21/08-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410311377031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979879

41056416393

Date : 08-11-2016

BC06/343.0/760/0231484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4105641639-3

Collection Ref. Code : 1853-50-650-8

Customer Information----------

Name : MOJADO,FELIPE JOPIA

Premise Address : BASAK SITIO TUNDAN,PALM HILLS ROAD,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542313 GS6	Pole No	:	0231484
Serial No	:	59017090	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3467
Period From	:	07-10-2016	Prev Rdg	:	3381
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	230	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
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 817.44	- 81.74
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 68.56
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.08
CURRENT BILL - AUGUST 2016		853.96
TOTAL AMOUNT DUE		1,512.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 730.00

Your monthly electricity consumption chart

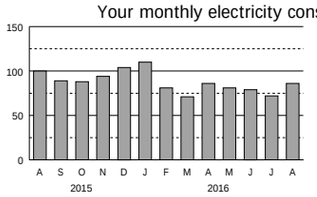

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.96		
Less : VAT	60.36		
Amount Net of VAT	793.60		
Less: BIR 2306	25.47		
BIR 2307	15.05	VATable Sales	793.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.08	VAT Zero Rated Sales	0.00
Add : VAT	60.36	VAT Amount	60.36
TOTAL AMOUNT DUE	813.44	TOTAL SALES	853.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/760/0/21/08-11-2016/11

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. : 410311377031

Collection Ref. Code	: 1853-50-650-8	Premise Address	: BASAK SITIO TUNDAN,PALM HILLS ROAD,BASAK, MANDAUE CITY
Account ID	: 4105641639-3		
Customer Name	: MOJADO,FELIPE JOPIA	TOTAL AMOUNT DUE	: 1,512.76
Meter Number	: 542313 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41056416393 BC06/343.0/760/0/21/08-11-2016/11 705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805897575669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978493

80557100007

Date : 08-11-2016

BC06/343.0/770/0231484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8055710000-7

Collection Ref. Code : 1813-71-800-8

Customer Information----------

Name : DIMPAS,CHERRYL M.

Premise Address : BESIDE RAMOS STORE,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252848SS6	Pole No	:	0231484
Serial No	:	33588448	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11259
Period From	:	07-10-2016	Prev Rdg	:	11209
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 185.45
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.89
CURRENT BILL - AUGUST 2016		340.80
TOTAL AMOUNT DUE		615.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 406.51

Your monthly electricity consumption chart

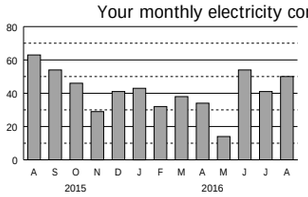

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.80		
Less : VAT	23.59		
Amount Net of VAT	317.21		
Less: BIR 2306	10.03		
BIR 2307	5.87	VATable Sales	317.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.31	VAT Zero Rated Sales	0.00
Add : VAT	23.59	VAT Amount	23.59
TOTAL AMOUNT DUE	324.90	TOTAL SALES	340.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/770/0/21/08-11-2016/11

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. : 805897575669

Collection Ref. Code	: 1813-71-800-8	Premise Address	: BESIDE RAMOS STORE,BASAK,MANDAUE CITY		
Account ID	: 8055710000-7				
Customer Name	: DIMPAS,CHERRYL M.	TOTAL AMOUNT DUE	: 615.38	Overdue Bill	: 1
Meter Number	: 252848SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80557100007 BC06/343.0/770/0/21/08-11-2016/11 706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764365256964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984366

76457100006

Date : 08-11-2016

BC06/343.0/780/0231484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645710000-6

Collection Ref. Code : 1813-70-317-5

Customer Information----------

Name : ALLANIC,CENON

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407308 GS6	Pole No	:	0231484
Serial No	:	2003220822	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5108
Period From	:	07-10-2016	Prev Rdg	:	5031
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		710.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 95.66
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.33
CURRENT BILL - AUGUST 2016		728.11
TOTAL AMOUNT DUE		1,438.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 693.00

Your monthly electricity consumption chart

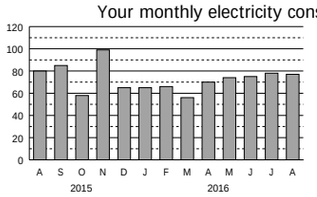

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.11		
Less : VAT	51.47		
Amount Net of VAT	676.64		
Less: BIR 2306	21.73		
BIR 2307	12.80	VATable Sales	676.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.11	VAT Zero Rated Sales	0.00
Add : VAT	51.47	VAT Amount	51.47
TOTAL AMOUNT DUE	693.58	TOTAL SALES	728.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/780/0/21/08-11-2016/11

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. : 764365256964

Collection Ref. Code	: 1813-70-317-5	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 7645710000-6				
Customer Name	: ALLANIC,CENON	TOTAL AMOUNT DUE	: 1,438.72	Overdue Bill	: 1
Meter Number	: 407308 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76457100006 BC06/343.0/780/0/21/08-11-2016/11 707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579848171167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980657

57999100001

Date : 08-11-2016

BC06/343.0/790/0231484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799910000-1

Collection Ref. Code : 1837-20-461-6

Customer Information----------

Name : MORATA,OSCAR R

Premise Address : PUROK TUNDAN, BASAK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395143GS6	Pole No	:	0231484
Serial No	:	2003158534	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11997
Period From	:	07-10-2016	Prev Rdg	:	11915
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 61.78
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.67
CURRENT BILL - AUGUST 2016		818.55
TOTAL AMOUNT DUE		1,628.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,696.00

Your monthly electricity consumption chart

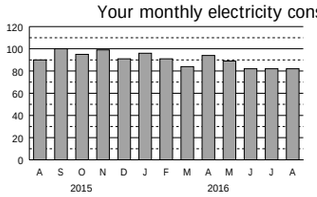

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.55		
Less : VAT	58.01		
Amount Net of VAT	760.54		
Less: BIR 2306	24.48		
BIR 2307	14.43	VATable Sales	760.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.63	VAT Zero Rated Sales	0.00
Add : VAT	58.01	VAT Amount	58.01
TOTAL AMOUNT DUE	779.64	TOTAL SALES	818.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/790/0/21/08-11-2016/11

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. : 579848171167

Collection Ref. Code : 1837-20-461-6

Account ID : 5799910000-1

Customer Name : MORATA,OSCAR R

Meter Number : 395143GS6

Period : Jul 2016

Premise Address : PUROK TUNDAN, BASAK,,MANDAUE CITY

TOTAL AMOUNT DUE : 1,628.14

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 _____

57999100001 BC06/343.0/790/0/21/08-11-2016/11 708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820018462175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983061

82018100006

Date : 08-11-2016

BC06/343.0/820/0231463/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201810000-6

Collection Ref. Code : 1819-18-791-8

Customer Information----------

Name : JUDILLA,ALICIA T.

Premise Address : PALM HILLS,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318842GS6	Pole No	:	0231463
Serial No	:	43762914	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20007
Period From	:	07-10-2016	Prev Rdg	:	19897
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	380	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
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	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		29.39
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.17
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		144.67
CURRENT BILL - AUGUST 2016		1,218.23
TOTAL AMOUNT DUE		2,235.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,229.01

Your monthly electricity consumption chart

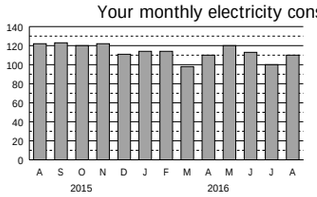

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.23		
Less : VAT	86.89		
Amount Net of VAT	1,131.34		
Less: BIR 2306	36.61		
BIR 2307	21.58	VATable Sales	1,131.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.15	VAT Zero Rated Sales	0.00
Add : VAT	86.89	VAT Amount	86.89
TOTAL AMOUNT DUE	1,160.04	TOTAL SALES	1,218.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/820/0/21/08-11-2016/11

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. : 820018462175

Collection Ref. Code	: 1819-18-791-8	Premise Address	: PALM HILLS,BASAK,MANDAUE CITY		
Account ID	: 8201810000-6				
Customer Name	: JUDILLA,ALICIA T.	TOTAL AMOUNT DUE	: 2,235.41	Overdue Bill	: 1
Meter Number	: 318842GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82018100006 BC06/343.0/820/0/21/08-11-2016/11 709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659437276912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65999100004

BILLING STATEMENT

1005983372

Date : 08-11-2016

BC06/343.0/830/0231463/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599910000-4

Collection Ref. Code : 1837-18-422-4

Customer Information----------

Name : IBARRA,JESUS G

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134212WS6	Pole No	:	0231463
Serial No	:	57444132	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27047
Period From	:	07-10-2016	Prev Rdg	:	26836
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
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	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,004.50	40.09
Sub-Total		57.45
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		8.13
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		277.06
CURRENT BILL - AUGUST 2016		2,332.84
TOTAL AMOUNT DUE		4,337.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,120.10

Your monthly electricity consumption chart

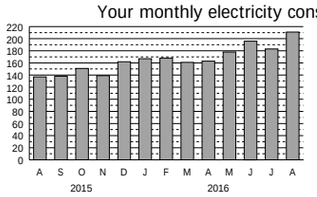

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.84		
Less : VAT	166.26		
Amount Net of VAT	2,166.58		
Less: BIR 2306	70.05		
BIR 2307	41.32	VATable Sales	2,166.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,055.21	VAT Zero Rated Sales	0.00
Add : VAT	166.26	VAT Amount	166.26
TOTAL AMOUNT DUE	2,221.47	TOTAL SALES	2,332.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/830/0/21/08-11-2016/11

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. : 659437276912

Collection Ref. Code	: 1837-18-422-4	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 6599910000-4				
Customer Name	: IBARRA,JESUS G	TOTAL AMOUNT DUE	: 4,337.25	Overdue Bill	: 1
Meter Number	: 134212WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65999100004 BC06/343.0/830/0/21/08-11-2016/11 710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634267029384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977514

63438100008

Date : 08-11-2016

BC06/343.0/870/0247583/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343810000-8

Collection Ref. Code : 1819-77-818-5

Customer Information----------

Name : ADOLFO,VISITACION C

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441023GS6	Pole No	:	0247583
Serial No	:	70702915	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17612
Period From	:	07-10-2016	Prev Rdg	:	17500
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
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	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		34.13
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.81
CURRENT BILL - AUGUST 2016		1,245.01
TOTAL AMOUNT DUE		2,490.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,861.00

Your monthly electricity consumption chart

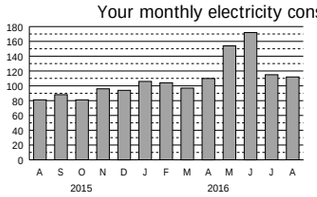

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.01		
Less : VAT	88.95		
Amount Net of VAT	1,156.06		
Less: BIR 2306	37.46		
BIR 2307	22.05	VATable Sales	1,156.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.55	VAT Zero Rated Sales	0.00
Add : VAT	88.95	VAT Amount	88.95
TOTAL AMOUNT DUE	1,185.50	TOTAL SALES	1,245.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/870/0/21/08-11-2016/11

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. : 634267029384

Collection Ref. Code : 1819-77-818-5

Account ID : 6343810000-8

Customer Name : ADOLFO,VISITACION C

Meter Number : 441023GS6

Period : Jul 2016

Premise Address : BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 2,490.73

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

63438100008

BC06/343.0/870/0/21/08-11-2016/11

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940229520994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978931

94007100004

Date : 08-11-2016

BC06/343.0/890/0222420/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400710000-4

Collection Ref. Code : 1843-41-296-9

Customer Information----------

Name : ADOLFO,VISITACION C

Premise Address : PALM HILLS,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056030	Pole No	:	0222420
Serial No	:	121746241	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	500
Period From	:	07-10-2016	Prev Rdg	:	439
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	450	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		392.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 108.39
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 8.00
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		69.54
CURRENT BILL - AUGUST 2016		542.42
TOTAL AMOUNT DUE		935.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 700.00

Your monthly electricity consumption chart

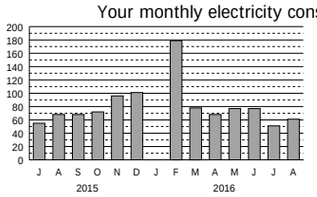

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.42		
Less : VAT	38.14		
Amount Net of VAT	504.28		
Less: BIR 2306	16.11		
BIR 2307	9.50	VATable Sales	504.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.67	VAT Zero Rated Sales	0.00
Add : VAT	38.14	VAT Amount	38.14
TOTAL AMOUNT DUE	516.81	TOTAL SALES	542.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/890/0/21/08-11-2016/11

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. : 940229520994

Collection Ref. Code	: 1843-41-296-9	Premise Address	: PALM HILLS,BASAK,MANDAUE CITY		
Account ID	: 9400710000-4				
Customer Name	: ADOLFO,VISITACION C	TOTAL AMOUNT DUE	: 935.35	Overdue Bill	: 1
Meter Number	: MTR1056030				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94007100004 BC06/343.0/890/0/21/08-11-2016/11 712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074352265708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979206

07457100001

Date : 08-11-2016

BC06/343.0/910/0222420/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745710000-1

Collection Ref. Code : 1813-70-377-9

Customer Information----------

Name : ADOLFO,VISITACION

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403368GS6	Pole No	:	0222420
Serial No	:	2003223115	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	60194
Period From	:	07-10-2016	Prev Rdg	:	59549
No of Days	:	31	Diff Rdg	:	645
Avg kWh/day	:	20.81	Registered	:	645
Conn Load	:	0	Billed kWh	:	645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,554.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,479.39
Transmission Charge	0.3063/kWh	197.56
System Loss Charge	0.885/kWh	570.83
Sub-Total		4,247.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,554.00	131.08
Sub-Total		184.17
Government Charges		
Franchise Tax - Local		31.41
Value Added Tax		
Generation		220.60
Transmission		4.70
System Loss		34.76
Distribution		222.06
Others		25.87
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		846.67
CURRENT BILL - AUGUST 2016		7,129.16
TOTAL AMOUNT DUE		13,683.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 7,106.42

Your monthly electricity consumption chart

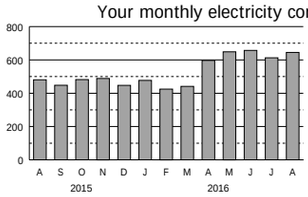

Avg Monthly Usage : 527.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,129.16		
Less : VAT	507.99		
Amount Net of VAT	6,621.17		
Less: BIR 2306	214.00		
BIR 2307	126.28	VATable Sales	6,621.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,280.89	VAT Zero Rated Sales	0.00
Add : VAT	507.99	VAT Amount	507.99
TOTAL AMOUNT DUE	6,788.88	TOTAL SALES	7,129.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/910/0/21/08-11-2016/11

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. : 074352265708

Collection Ref. Code	: 1813-70-377-9	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 0745710000-1				
Customer Name	: ADOLFO,VISITACION	TOTAL AMOUNT DUE	: 13,683.20	Overdue Bill	: 1
Meter Number	: 403368GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07457100001 BC06/343.0/910/0/21/08-11-2016/11 713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720589028681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982799

72018100007

Date : 08-11-2016

BC06/343.0/930/0247583/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201810000-7

Collection Ref. Code : 1819-18-782-9

Customer Information----------

Name : ADOLFO,LYDIA A.

Premise Address : PALM HILLS,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318829GS6	Pole No	:	0247583
Serial No	:	41632768	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11707
Period From	:	07-10-2016	Prev Rdg	:	11642
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 115.24
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.12
CURRENT BILL - AUGUST 2016		577.95
TOTAL AMOUNT DUE		1,006.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 538.00

Your monthly electricity consumption chart

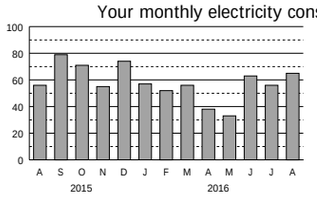

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.95		
Less : VAT	40.63		
Amount Net of VAT	537.32		
Less: BIR 2306	17.16		
BIR 2307	10.13	VATable Sales	537.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.03	VAT Zero Rated Sales	0.00
Add : VAT	40.63	VAT Amount	40.63
TOTAL AMOUNT DUE	550.66	TOTAL SALES	577.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/930/0/21/08-11-2016/11

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. : 720589028681

Collection Ref. Code : 1819-18-782-9

Account ID : 7201810000-7

Customer Name : ADOLFO,LYDIA A.

Meter Number : 318829GS6

Period : Jul 2016

Premise Address : PALM HILLS,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 1,006.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72018100007 BC06/343.0/930/0/21/08-11-2016/11 714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622801570215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982993

62259100006

Date : 08-11-2016

BC06/343.0/950/0251204/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6225910000-6

Collection Ref. Code : 1833-52-746-1

Customer Information----------

Name : ADOLFO,WILLIAM C

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277059GS6	Pole No	:	0251204
Serial No	:	39658786	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20977
Period From	:	07-10-2016	Prev Rdg	:	20907
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 121.29
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.13
CURRENT BILL - AUGUST 2016		625.13
TOTAL AMOUNT DUE		1,223.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 713.29

Your monthly electricity consumption chart

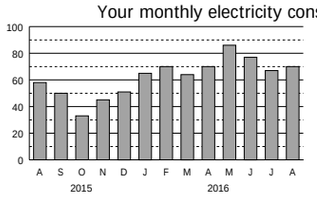

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.13		
Less : VAT	44.04		
Amount Net of VAT	581.09		
Less: BIR 2306	18.60		
BIR 2307	10.95	VATable Sales	581.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.54	VAT Zero Rated Sales	0.00
Add : VAT	44.04	VAT Amount	44.04
TOTAL AMOUNT DUE	595.58	TOTAL SALES	625.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/950/0/21/08-11-2016/11

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. : 622801570215

Collection Ref. Code : 1833-52-746-1

Account ID : 6225910000-6

Customer Name : ADOLFO,WILLIAM C

Meter Number : 277059GS6

Period : Jul 2016

Premise Address : BASAK, MANDAUE CITY

TOTAL AMOUNT DUE : 1,223.74

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

62259100006 BC06/343.0/950/0/21/08-11-2016/11 715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589962990750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983127

58999100009

Date : 08-11-2016

BC06/343.0/960/0231463/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899910000-9

Collection Ref. Code : 1837-21-383-6

Customer Information----------

Name : REPAYO,ALMA S

Premise Address : PUROK TUNDAN, BASAK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	223380WS6	Pole No	:	0231463
Serial No	:	44642553	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10522
Period From	:	07-10-2016	Prev Rdg	:	10467
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 151.05
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
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		58.22
CURRENT BILL - AUGUST 2016		431.76
TOTAL AMOUNT DUE		748.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 571.19

Your monthly electricity consumption chart

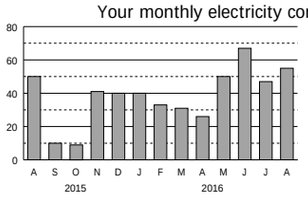

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.76		
Less : VAT	30.14		
Amount Net of VAT	401.62		
Less: BIR 2306	12.77		
BIR 2307	7.51	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.34	VAT Zero Rated Sales	0.00
Add : VAT	30.14	VAT Amount	30.14
TOTAL AMOUNT DUE	411.48	TOTAL SALES	431.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/960/0/21/08-11-2016/11

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. : 589962990750

Collection Ref. Code	: 1837-21-383-6	Premise Address	: PUROK TUNDAN, BASAK,,MANDAUE CITY		
Account ID	: 5899910000-9				
Customer Name	: REPAYO,ALMA S	TOTAL AMOUNT DUE	: 748.40	Overdue Bill	: 1
Meter Number	: 223380WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58999100009 BC06/343.0/960/0/21/08-11-2016/11 716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864273463766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984968

86457100005

Date : 08-11-2016

BC06/343.0/970/0251204/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8645710000-5

Collection Ref. Code : 1813-70-353-1

Customer Information----------

Name : BARRIENTOS,JOSE

Premise Address : BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	271098GS6	Pole No	:	0251204
Serial No	:	48010584	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15824
Period From	:	07-10-2016	Prev Rdg	:	15760
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 111.03
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.30
CURRENT BILL - AUGUST 2016		571.88
TOTAL AMOUNT DUE		1,116.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 665.00

Your monthly electricity consumption chart

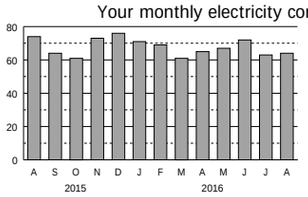

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.88		
Less : VAT	40.32		
Amount Net of VAT	531.56		
Less: BIR 2306	17.04		
BIR 2307	10.02	VATable Sales	531.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.50	VAT Zero Rated Sales	0.00
Add : VAT	40.32	VAT Amount	40.32
TOTAL AMOUNT DUE	544.82	TOTAL SALES	571.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/970/0/21/08-11-2016/11

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. : 864273463766

Collection Ref. Code : 1813-70-353-1

Account ID : 8645710000-5

Customer Name : BARRIENTOS,JOSE

Meter Number : 271098GS6

Period : Jul 2016

Premise Address : BASAK MANDAUE

TOTAL AMOUNT DUE : 1,116.35

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

86457100005

BC06/343.0/970/0/21/08-11-2016/11

717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592345582610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983843

59217100003

Date : 08-11-2016

BC06/343.0/980/0251204/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921710000-3

Collection Ref. Code : 1843-88-101-2

Customer Information----------

Name : CANADORA,EMMA C

Premise Address : PALMHILLS ROAD,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458732GS6	Pole No	:	0251204
Serial No	:	53921482	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6163
Period From	:	07-10-2016	Prev Rdg	:	6100
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 109.55
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
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		72.12
CURRENT BILL - AUGUST 2016		562.74
TOTAL AMOUNT DUE		1,086.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 445.00

Your monthly electricity consumption chart

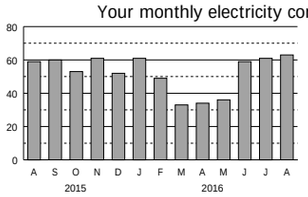

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.74		
Less : VAT	39.65		
Amount Net of VAT	523.09		
Less: BIR 2306	16.75		
BIR 2307	9.86	VATable Sales	523.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.48	VAT Zero Rated Sales	0.00
Add : VAT	39.65	VAT Amount	39.65
TOTAL AMOUNT DUE	536.13	TOTAL SALES	562.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/980/0/21/08-11-2016/11

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. : 592345582610

Collection Ref. Code	: 1843-88-101-2	Premise Address	: PALMHILLS ROAD,BASAK,MANDAUE CITY		
Account ID	: 5921710000-3				
Customer Name	: CANADORA,EMMA C	TOTAL AMOUNT DUE	: 1,086.73	Overdue Bill	: 1
Meter Number	: 458732GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59217100003 BC06/343.0/980/0/21/08-11-2016/11 718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073796218835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979037

07328100008

Date : 08-11-2016

BC06/343.0/1000/0247653/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732810000-8

Collection Ref. Code : 1819-62-254-1

Customer Information----------

Name : DESCARTIN,JOSELITO (M2) R

Premise Address : SITIO TUNDAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024653	Pole No	:	0247653
Serial No	:	121758704	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6218
Period From	:	07-10-2016	Prev Rdg	:	6045
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	424	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		1,698.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		48.22
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.40
CURRENT BILL - AUGUST 2016		1,914.95
TOTAL AMOUNT DUE		3,613.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,162.00

Your monthly electricity consumption chart

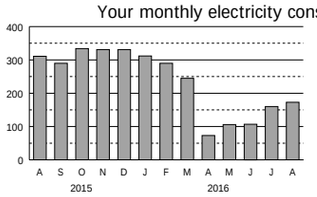

Avg Monthly Usage : 235.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.95		
Less : VAT	136.55		
Amount Net of VAT	1,778.40		
Less: BIR 2306	57.52		
BIR 2307	33.92	VATable Sales	1,778.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.96	VAT Zero Rated Sales	0.00
Add : VAT	136.55	VAT Amount	136.55
TOTAL AMOUNT DUE	1,823.51	TOTAL SALES	1,914.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1000/0/21/08-11-2016/11

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. : 073796218835

Collection Ref. Code	: 1819-62-254-1	Premise Address	: SITIO TUNDAN,BASAK,MANDAUE CITY		
Account ID	: 0732810000-8				
Customer Name	: DESCARTIN,JOSELITO (M2) R	TOTAL AMOUNT DUE	: 3,613.82	Overdue Bill	: 1
Meter Number	: MTR1024653				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07328100008 BC06/343.0/1000/0/21/08-11-2016/11 719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377486570480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980050

37738100009

Date : 08-11-2016

BC06/343.0/1010/0231463/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3773810000-9

Collection Ref. Code : 1829-54-038-6

Customer Information----------

Name : NUNEZ,MARINA B

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277071GS6	Pole No	:	0231463
Serial No	:	41126077	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	36767
Period From	:	07-10-2016	Prev Rdg	:	36594
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	882	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		2,622.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,623.00	52.46
Sub-Total		66.70
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		9.03
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		229.72
CURRENT BILL - AUGUST 2016		1,935.75
TOTAL AMOUNT DUE		4,558.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,827.26

Your monthly electricity consumption chart

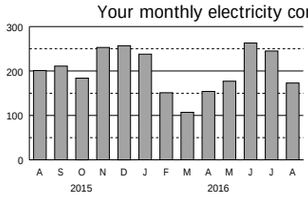

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.75		
Less : VAT	138.78		
Amount Net of VAT	1,796.97		
Less: BIR 2306	58.45		
BIR 2307	34.29	VATable Sales	1,796.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.23	VAT Zero Rated Sales	0.00
Add : VAT	138.78	VAT Amount	138.78
TOTAL AMOUNT DUE	1,843.01	TOTAL SALES	1,935.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1010/0/21/08-11-2016/11

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. : 377486570480

Collection Ref. Code : 1829-54-038-6

Account ID : 3773810000-9

Customer Name : NUNEZ,MARINA B

Meter Number : 277071GS6

Period : Jul 2016

Premise Address : BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 4,558.70

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

37738100009 BC06/343.0/1010/0/21/08-11-2016/11 720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666987779820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984805

66628100001

Date : 08-11-2016

BC06/343.0/1020/0247660/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662810000-1

Collection Ref. Code : 1829-41-713-4

Customer Information----------

Name : SAMONTE,ESTRELLITA C

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086506	Pole No	:	0247660
Serial No	:	40006699	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2444
Period From	:	07-10-2016	Prev Rdg	:	2371
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	420	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		1,200.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		- 80.18
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.01
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		87.92
CURRENT BILL - AUGUST 2016		702.37
TOTAL AMOUNT DUE		1,903.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,182.00

Your monthly electricity consumption chart

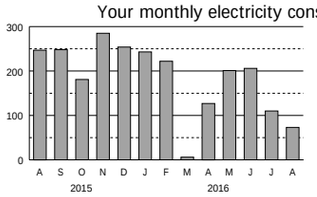

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.37		
Less : VAT	50.08		
Amount Net of VAT	652.29		
Less: BIR 2306	21.13		
BIR 2307	12.35	VATable Sales	652.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.81	VAT Zero Rated Sales	0.00
Add : VAT	50.08	VAT Amount	50.08
TOTAL AMOUNT DUE	668.89	TOTAL SALES	702.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1020/0/21/08-11-2016/11

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. : 666987779820

Collection Ref. Code : 1829-41-713-4

Account ID : 6662810000-1

Customer Name : SAMONTE,ESTRELLITA C

Meter Number : MTR1086506

Period : Jul 2016

Premise Address : BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 1,903.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66628100001

BC06/343.0/1020/0/21/08-11-2016/11

721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313153284398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980364

31327100009

Date : 08-11-2016

BC06/343.0/1040/0247611/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132710000-9

Collection Ref. Code : 1839-35-962-5

Customer Information----------

Name : SAMONTE,ESTRELLITA

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180879DS6	Pole No	:	0247611
Serial No	:	11780420	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	43885
Period From	:	07-10-2016	Prev Rdg	:	43733
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	2720	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		1,482.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
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	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		42.17
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.86
CURRENT BILL - AUGUST 2016		1,682.97
TOTAL AMOUNT DUE		3,165.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,733.00

Your monthly electricity consumption chart

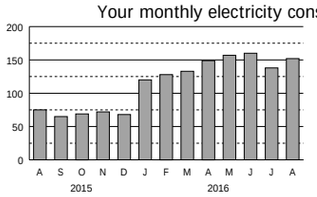

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.97		
Less : VAT	120.02		
Amount Net of VAT	1,562.95		
Less: BIR 2306	50.56		
BIR 2307	29.81	VATable Sales	1,562.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.58	VAT Zero Rated Sales	0.00
Add : VAT	120.02	VAT Amount	120.02
TOTAL AMOUNT DUE	1,602.60	TOTAL SALES	1,682.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1040/0/21/08-11-2016/11

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. : 313153284398

Collection Ref. Code	: 1839-35-962-5	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 3132710000-9				
Customer Name	: SAMONTE,ESTRELLITA	TOTAL AMOUNT DUE	: 3,165.88	Overdue Bill	: 1
Meter Number	: 180879DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31327100009 BC06/343.0/1040/0/21/08-11-2016/11 722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951206251545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981133

9511537721

Date : 08-11-2016

BC06/343.0/1060/0222420/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511513772-1

Collection Ref. Code : 1849-44-803-5

Customer Information----------

Name : YBANEZ,EVELYN QUINDAO

Premise Address : PUROK TUNDAN

TIN :

Metering Information----------

Meter No	:	495744 GS6	Pole No	:	0222420
Serial No	:	82230982	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9199
Period From	:	07-10-2016	Prev Rdg	:	9077
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	230	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,183.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.5997/kWh	73.16
System Loss Charge	0.864/kWh	105.41
Sub-Total		836.69
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		33.70
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		41.74
Transmission		1.74
System Loss		6.28
Distribution		42.49
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.28
CURRENT BILL - AUGUST 2016		1,385.75
TOTAL AMOUNT DUE		2,568.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,558.00

Your monthly electricity consumption chart

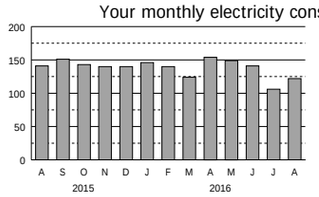

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.75		
Less : VAT	97.03		
Amount Net of VAT	1,288.72		
Less: BIR 2306	41.28		
BIR 2307	24.61	VATable Sales	1,288.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.83	VAT Zero Rated Sales	0.00
Add : VAT	97.03	VAT Amount	97.03
TOTAL AMOUNT DUE	1,319.86	TOTAL SALES	1,385.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1060/0/21/08-11-2016/11

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. : 951206251545

Collection Ref. Code	: 1849-44-803-5	Premise Address	: PUROK TUNDAN		
Account ID	: 9511513772-1				
Customer Name	: YBANEZ,EVELYN QUINDAO	TOTAL AMOUNT DUE	: 2,568.97	Overdue Bill	: 1
Meter Number	: 495744 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9511537721 BC06/343.0/1060/0/21/08-11-2016/11 723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443166882634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979660

44357100005

Date : 08-11-2016

BC06/343.0/1070/0222420/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4435710000-5

Collection Ref. Code : 1813-54-287-2

Customer Information----------

Name : CLARO,LUDY T.

Premise Address : TUNDAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278687GS6	Pole No	:	0222420
Serial No	:	47254953	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27455
Period From	:	07-10-2016	Prev Rdg	:	27394
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	360	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 107.39
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.67
CURRENT BILL - AUGUST 2016		543.55
TOTAL AMOUNT DUE		986.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 530.00

Your monthly electricity consumption chart

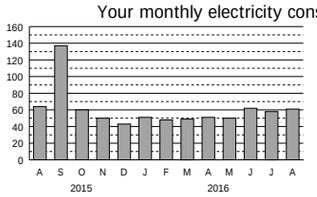

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.55		
Less : VAT	38.26		
Amount Net of VAT	505.29		
Less: BIR 2306	16.16		
BIR 2307	9.53	VATable Sales	505.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.60	VAT Zero Rated Sales	0.00
Add : VAT	38.26	VAT Amount	38.26
TOTAL AMOUNT DUE	517.86	TOTAL SALES	543.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1070/0/21/08-11-2016/11

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. : 443166882634

Collection Ref. Code	: 1813-54-287-2	Premise Address	: TUNDAN,BASAK,MANDAUE CITY		
Account ID	: 4435710000-5				
Customer Name	: CLARO,LUDY T.	TOTAL AMOUNT DUE	: 986.38	Overdue Bill	: 1
Meter Number	: 278687GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44357100005 BC06/343.0/1070/0/21/08-11-2016/11 724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934296811722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977381

93438100005

Date : 08-11-2016

BC06/343.0/1080/0222420/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343810000-5

Collection Ref. Code : 1819-78-077-5

Customer Information----------

Name : AVILA,MARY ANN V

Premise Address : PALM HILLS,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455631GS6	Pole No	:	0222420
Serial No	:	53869490	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3463
Period From	:	07-10-2016	Prev Rdg	:	3433
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	250	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 170.24
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		25.07
CURRENT BILL - AUGUST 2016		143.24
TOTAL AMOUNT DUE		1,004.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 410.00

Your monthly electricity consumption chart

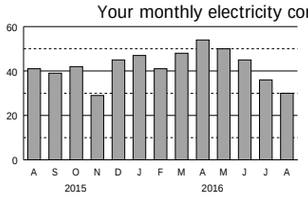

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.24		
Less : VAT	10.19		
Amount Net of VAT	133.05		
Less: BIR 2306	4.36		
BIR 2307	2.38	VATable Sales	133.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	126.31	VAT Zero Rated Sales	0.00
Add : VAT	10.19	VAT Amount	10.19
TOTAL AMOUNT DUE	136.50	TOTAL SALES	143.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1080/0/21/08-11-2016/11

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. : 934296811722

Collection Ref. Code	: 1819-78-077-5	Premise Address	: PALM HILLS,BASAK,MANDAUE CITY
Account ID	: 9343810000-5		
Customer Name	: AVILA,MARY ANN V	TOTAL AMOUNT DUE	: 1,004.56
Meter Number	: 455631GS6		
Period	: May 2016 to Jul 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

93438100005

BC06/343.0/1080/0/21/08-11-2016/11

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664759659403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984269

66457100007

Date : 08-11-2016

BC06/343.0/1100/0247660/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6645710000-7

Collection Ref. Code : 1813-70-308-6

Customer Information----------

Name : QUINDAO,REBECCA

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180571DS6	Pole No	:	0247660
Serial No	:	14477467	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35750
Period From	:	07-10-2016	Prev Rdg	:	35601
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
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	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		44.50
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		6.21
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		196.35
CURRENT BILL - AUGUST 2016		1,653.47
TOTAL AMOUNT DUE		3,264.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,893.00

Your monthly electricity consumption chart

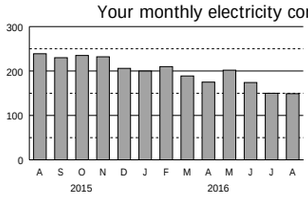

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.47		
Less : VAT	118.07		
Amount Net of VAT	1,535.40		
Less: BIR 2306	49.74		
BIR 2307	29.29	VATable Sales	1,535.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.37	VAT Zero Rated Sales	0.00
Add : VAT	118.07	VAT Amount	118.07
TOTAL AMOUNT DUE	1,574.44	TOTAL SALES	1,653.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1100/0/21/08-11-2016/11

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. : 664759659403

Collection Ref. Code	: 1813-70-308-6	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 6645710000-7				
Customer Name	: QUINDAO,REBECCA	TOTAL AMOUNT DUE	: 3,264.87	Overdue Bill	: 1
Meter Number	: 180571DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66457100007 BC06/343.0/1100/0/21/08-11-2016/11 726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646928935966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980567

64627100007

Date : 08-11-2016

BC06/343.0/1110/0222420/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462710000-7

Collection Ref. Code : 1843-90-368-7

Customer Information----------

Name : SINOGBUHAN,NILO A

Premise Address : PALM HILLS SUBD., SITIO TONDAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459485GS6	Pole No	:	0222420
Serial No	:	91772080	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7209
Period From	:	07-10-2016	Prev Rdg	:	7176
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	346	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 154.19
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
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		29.76
CURRENT BILL - AUGUST 2016		192.33
TOTAL AMOUNT DUE		401.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 540.71

Your monthly electricity consumption chart

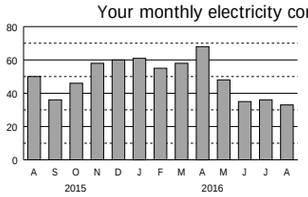

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.33		
Less : VAT	13.22		
Amount Net of VAT	179.11		
Less: BIR 2306	5.63		
BIR 2307	3.27	VATable Sales	179.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.21	VAT Zero Rated Sales	0.00
Add : VAT	13.22	VAT Amount	13.22
TOTAL AMOUNT DUE	183.43	TOTAL SALES	192.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1110/0/21/08-11-2016/11

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. : 646928935966

Collection Ref. Code	: 1843-90-368-7	Premise Address	: PALM HILLS SUBD., SITIO TONDAN,BASAK,MANDAUE CITY
Account ID	: 6462710000-7		
Customer Name	: SINOGBUHAN,NILO A	TOTAL AMOUNT DUE	: 401.89
Meter Number	: 459485GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64627100007 BC06/343.0/1110/0/21/08-11-2016/11 727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059153401284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984457

05987100004

Date : 08-11-2016

BC06/343.0/1120/0247660/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598710000-4

Collection Ref. Code : 1825-97-047-5

Customer Information----------

Name : JORDAN,NIDA

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180812DS6	Pole No	:	0247660
Serial No	:	10632694	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	63838
Period From	:	07-10-2016	Prev Rdg	:	63653
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
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	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		54.64
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		7.64
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		243.52
CURRENT BILL - AUGUST 2016		2,050.86
TOTAL AMOUNT DUE		4,021.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,093.63

Your monthly electricity consumption chart

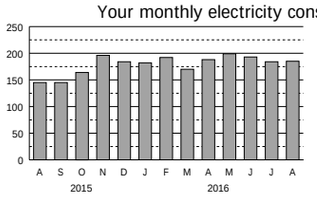

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.86		
Less : VAT	146.35		
Amount Net of VAT	1,904.51		
Less: BIR 2306	61.67		
BIR 2307	36.33	VATable Sales	1,904.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,806.51	VAT Zero Rated Sales	0.00
Add : VAT	146.35	VAT Amount	146.35
TOTAL AMOUNT DUE	1,952.86	TOTAL SALES	2,050.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1120/0/21/08-11-2016/11

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. : 059153401284

Collection Ref. Code : 1825-97-047-5

Account ID : 0598710000-4

Customer Name : JORDAN,NIDA

Meter Number : 180812DS6

Period : Jul 2016

Premise Address : BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 4,021.49

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

05987100004 BC06/343.0/1120/0/21/08-11-2016/11 728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486423869125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981965

48660802330

Date : 08-11-2016

BC06/343.0/1130/0247660/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866080233-0

Collection Ref. Code : 1855-43-560-8

Customer Information----------

Name : CONGSON,GUILLERMA QUINDAO

Premise Address : SITIO TUNDAN,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478942 GS6	Pole No	:	0247660
Serial No	:	58069803	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4648
Period From	:	07-10-2016	Prev Rdg	:	4542
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
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	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		28.91
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.09
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		139.50
CURRENT BILL - AUGUST 2016		1,174.79
TOTAL AMOUNT DUE		2,184.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,321.00

Your monthly electricity consumption chart

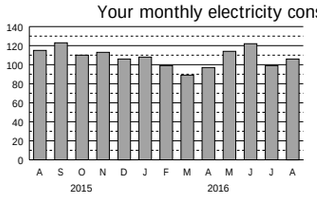

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.79		
Less : VAT	83.82		
Amount Net of VAT	1,090.97		
Less: BIR 2306	35.32		
BIR 2307	20.81	VATable Sales	1,090.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.84	VAT Zero Rated Sales	0.00
Add : VAT	83.82	VAT Amount	83.82
TOTAL AMOUNT DUE	1,118.66	TOTAL SALES	1,174.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1130/0/21/08-11-2016/11

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. : 486423869125

Collection Ref. Code	: 1855-43-560-8	Premise Address	: SITIO TUNDAN,BASAK, MANDAUE CITY		
Account ID	: 4866080233-0				
Customer Name	: CONGSON,GUILLERMA QUINDAO	TOTAL AMOUNT DUE	: 2,184.29	Overdue Bill	: 1
Meter Number	: 478942 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48660802330 BC06/343.0/1130/0/21/08-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044040554588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980230

04457100008

Date : 08-11-2016

BC06/343.0/1140/0247660/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0445710000-8

Collection Ref. Code : 1813-67-893-6

Customer Information----------

Name : BANGCAL,ZENAIDA M.

Premise Address : TUNDAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425330GS6	Pole No	:	0247660
Serial No	:	62963953	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40410
Period From	:	07-10-2016	Prev Rdg	:	40174
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	180	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		2,518.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
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	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,519.00	50.38
Sub-Total		69.81
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.49
CURRENT BILL - AUGUST 2016		2,614.79
TOTAL AMOUNT DUE		5,133.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,400.00

Your monthly electricity consumption chart

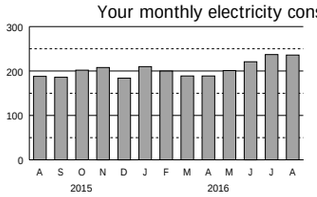

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.79		
Less : VAT	186.54		
Amount Net of VAT	2,428.25		
Less: BIR 2306	78.60		
BIR 2307	46.32	VATable Sales	2,428.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,303.33	VAT Zero Rated Sales	0.00
Add : VAT	186.54	VAT Amount	186.54
TOTAL AMOUNT DUE	2,489.87	TOTAL SALES	2,614.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1140/0/21/08-11-2016/11

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. : 044040554588

Collection Ref. Code	: 1813-67-893-6	Premise Address	: TUNDAN,BASAK,MANDAUE CITY		
Account ID	: 0445710000-8				
Customer Name	: BANGCAL,ZENAIDA M.	TOTAL AMOUNT DUE	: 5,133.63	Overdue Bill	: 1
Meter Number	: 425330GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04457100008 BC06/343.0/1140/0/21/08-11-2016/11 730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368002417997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977939

36857100006

Date : 08-11-2016

BC06/343.0/1170/0247611/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685710000-6

Collection Ref. Code : 1825-58-008-1

Customer Information----------

Name : QUINDAO,GASPAR

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180885DS6	Pole No	:	0247611
Serial No	:	13796514	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	58996
Period From	:	07-10-2016	Prev Rdg	:	58896
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.65
CURRENT BILL - AUGUST 2016		1,039.45
TOTAL AMOUNT DUE		1,619.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 682.00

Your monthly electricity consumption chart

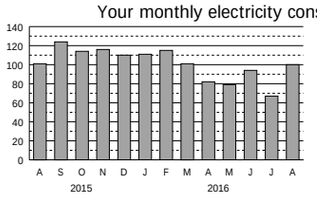

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.45		
Less : VAT	73.44		
Amount Net of VAT	966.01		
Less: BIR 2306	30.97		
BIR 2307	18.37	VATable Sales	966.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.67	VAT Zero Rated Sales	0.00
Add : VAT	73.44	VAT Amount	73.44
TOTAL AMOUNT DUE	990.11	TOTAL SALES	1,039.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1170/0/21/08-11-2016/11

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. : 368002417997

Collection Ref. Code	: 1825-58-008-1	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 3685710000-6				
Customer Name	: QUINDAO,GASPAR	TOTAL AMOUNT DUE	: 1,619.10	Overdue Bill	: 1
Meter Number	: 180885DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36857100006 BC06/343.0/1170/0/21/08-11-2016/11 731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970355737465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978440

97008100006

Date : 08-11-2016

BC06/343.0/1190/0247583/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700810000-6

Collection Ref. Code : 1827-29-359-4

Customer Information----------

Name : ALINSUG,LUISITA L

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006768	Pole No	:	0247583
Serial No	:	121520782	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4633
Period From	:	07-10-2016	Prev Rdg	:	4561
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	250	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,064.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 1,064.00	21.28
Sub-Total		- 81.50
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
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		86.43
CURRENT BILL - AUGUST 2016		690.11
TOTAL AMOUNT DUE		1,754.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,990.00

Your monthly electricity consumption chart

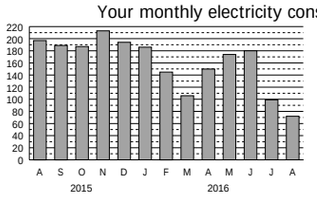

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.11		
Less : VAT	49.12		
Amount Net of VAT	640.99		
Less: BIR 2306	20.73		
BIR 2307	12.13	VATable Sales	640.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.13	VAT Zero Rated Sales	0.00
Add : VAT	49.12	VAT Amount	49.12
TOTAL AMOUNT DUE	657.25	TOTAL SALES	690.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1190/0/21/08-11-2016/11

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. : 970355737465

Collection Ref. Code	: 1827-29-359-4	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 9700810000-6				
Customer Name	: ALINSUG,LUISITA L	TOTAL AMOUNT DUE	: 1,754.22	Overdue Bill	: 1
Meter Number	: MTR1006768				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97008100006 BC06/343.0/1190/0/21/08-11-2016/11 732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311802582879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979727

31149100005

Date : 08-11-2016

BC06/343.0/1210/0247583/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114910000-5

Collection Ref. Code : 1833-40-989-2

Customer Information----------

Name : ALINSUG,LUISITA L

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179732DS6	Pole No	:	0247583
Serial No	:	11503002	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14556
Period From	:	07-10-2016	Prev Rdg	:	14390
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	120	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		1,767.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,767.50	35.35
Sub-Total		49.02
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.61
CURRENT BILL - AUGUST 2016		1,840.84
TOTAL AMOUNT DUE		3,608.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,850.00

Your monthly electricity consumption chart

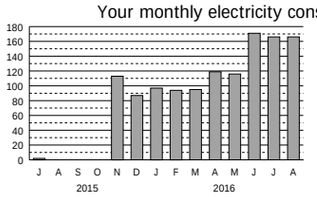

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.84		
Less : VAT	131.42		
Amount Net of VAT	1,709.42		
Less: BIR 2306	55.37		
BIR 2307	32.61	VATable Sales	1,709.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.44	VAT Zero Rated Sales	0.00
Add : VAT	131.42	VAT Amount	131.42
TOTAL AMOUNT DUE	1,752.86	TOTAL SALES	1,840.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1210/0/21/08-11-2016/11

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. : 311802582879

Collection Ref. Code : 1833-40-989-2

Account ID : 3114910000-5

Customer Name : ALINSUG,LUISITA L

Meter Number : 179732DS6

Period : Jul 2016

Premise Address : BASAK, MANDAUE CITY

TOTAL AMOUNT DUE : 3,608.25

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

31149100005 BC06/343.0/1210/0/21/08-11-2016/11 733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454041890973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982428

45457100001

Date : 08-11-2016

BC06/343.0/1220/0247583/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545710000-1

Collection Ref. Code : 1813-70-179-2

Customer Information----------

Name : LUYAO,MAXIMA CORTES

Premise Address : BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	179728DS6	Pole No	:	0247583
Serial No	:	13236529	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15114
Period From	:	07-10-2016	Prev Rdg	:	14954
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
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	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		39.71
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		5.70
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		209.76
CURRENT BILL - AUGUST 2016		1,765.99
TOTAL AMOUNT DUE		3,093.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 297.00

Your monthly electricity consumption chart

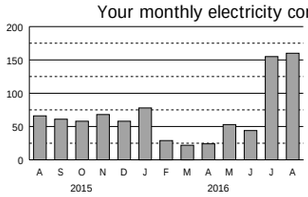

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.99		
Less : VAT	125.75		
Amount Net of VAT	1,640.24		
Less: BIR 2306	52.99		
BIR 2307	31.28	VATable Sales	1,640.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.97	VAT Zero Rated Sales	0.00
Add : VAT	125.75	VAT Amount	125.75
TOTAL AMOUNT DUE	1,681.72	TOTAL SALES	1,765.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1220/0/21/08-11-2016/11

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. : 454041890973

Collection Ref. Code	: 1813-70-179-2	Premise Address	: BASAK MANDAUE		
Account ID	: 4545710000-1				
Customer Name	: LUYAO,MAXIMA CORTES	TOTAL AMOUNT DUE	: 3,093.13	Overdue Bill	: 1
Meter Number	: 179728DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45457100001 BC06/343.0/1220/0/21/08-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184368583992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981760

18457100008

Date : 08-11-2016

BC06/343.0/1226/0222364/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845710000-8

Collection Ref. Code : 1813-70-473-2

Customer Information----------

Name : IGOT,ANDRES

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397716GS6	Pole No	:	0222364
Serial No	:	2003157363	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15166
Period From	:	07-10-2016	Prev Rdg	:	14790
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	0	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		4,023.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,028.29
Transmission Charge	0.3063/kWh	115.17
System Loss Charge	0.885/kWh	332.76
Sub-Total		2,476.22
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	0.0822/kWh	30.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,023.00	80.46
Sub-Total		111.41
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		128.60
Transmission		2.74
System Loss		20.27
Distribution		129.70
Others		15.57
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		494.35
CURRENT BILL - AUGUST 2016		4,162.84
TOTAL AMOUNT DUE		8,186.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,866.00

Your monthly electricity consumption chart

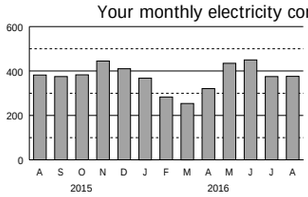

Avg Monthly Usage : 373.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,162.84		
Less : VAT	296.88		
Amount Net of VAT	3,865.96		
Less: BIR 2306	125.07		
BIR 2307	73.74	VATable Sales	3,865.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,667.15	VAT Zero Rated Sales	0.00
Add : VAT	296.88	VAT Amount	296.88
TOTAL AMOUNT DUE	3,964.03	TOTAL SALES	4,162.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1226/0/21/08-11-2016/11

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. : 184368583992

Collection Ref. Code	: 1813-70-473-2	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 1845710000-8				
Customer Name	: IGOT,ANDRES	TOTAL AMOUNT DUE	: 8,186.04	Overdue Bill	: 1
Meter Number	: 397716GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18457100008 BC06/343.0/1226/0/21/08-11-2016/11 735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835069765622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978013

83576100008

Date : 08-11-2016

BC06/343.0/1227/0222364/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357610000-8

Collection Ref. Code : 1821-42-899-4

Customer Information----------

Name : LINAO,MYRNA I

Premise Address : BESIDE PALM HILLS SUBD,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417700GS6	Pole No	:	0222364
Serial No	:	2004202706	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10623
Period From	:	07-10-2016	Prev Rdg	:	10388
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	300	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		2,638.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,267.68
Transmission Charge	0.3063/kWh	71.98
System Loss Charge	0.885/kWh	207.98
Sub-Total		1,547.64
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	0.0822/kWh	19.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,638.50	52.77
Sub-Total		72.12
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		80.37
Transmission		1.71
System Loss		12.66
Distribution		81.29
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		309.50
CURRENT BILL - AUGUST 2016		2,606.66
TOTAL AMOUNT DUE		5,245.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,069.00

Your monthly electricity consumption chart

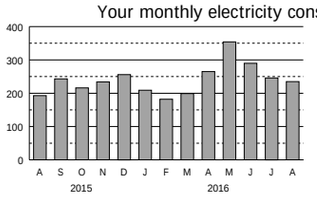

Avg Monthly Usage : 240.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,606.66		
Less : VAT	186.06		
Amount Net of VAT	2,420.60		
Less: BIR 2306	78.39		
BIR 2307	46.17	VATable Sales	2,420.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,296.04	VAT Zero Rated Sales	0.00
Add : VAT	186.06	VAT Amount	186.06
TOTAL AMOUNT DUE	2,482.10	TOTAL SALES	2,606.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1227/0/21/08-11-2016/11

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. : 835069765622

Collection Ref. Code	: 1821-42-899-4	Premise Address	: BESIDE PALM HILLS SUBD,BASAK,MANDAUE CITY		
Account ID	: 8357610000-8				
Customer Name	: LINAO,MYRNA I	TOTAL AMOUNT DUE	: 5,245.40	Overdue Bill	: 1
Meter Number	: 417700GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83576100008 BC06/343.0/1227/0/21/08-11-2016/11 736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581691257911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981015

58107100008

Date : 08-11-2016

BC06/343.0/1240/0231400/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5810710000-8

Collection Ref. Code : 1843-46-695-3

Customer Information----------

Name : IGOT,VINCENT R

Premise Address : SITIO TUNDAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406341GS6	Pole No	:	0231400
Serial No	:	2003227355	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6800
Period From	:	07-10-2016	Prev Rdg	:	6763
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	244	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 171.44
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
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		33.45
CURRENT BILL - AUGUST 2016		216.55
TOTAL AMOUNT DUE		508.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 600.00

Your monthly electricity consumption chart

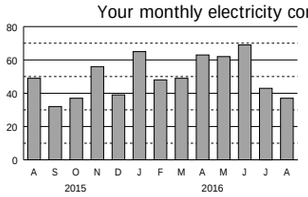

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.55		
Less : VAT	14.91		
Amount Net of VAT	201.64		
Less: BIR 2306	6.33		
BIR 2307	3.68	VATable Sales	201.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.63	VAT Zero Rated Sales	0.00
Add : VAT	14.91	VAT Amount	14.91
TOTAL AMOUNT DUE	206.54	TOTAL SALES	216.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1240/0/21/08-11-2016/11

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. : 581691257911

Collection Ref. Code	: 1843-46-695-3	Premise Address	: SITIO TUNDAN,BASAK,MANDAUE CITY		
Account ID	: 5810710000-8				
Customer Name	: IGOT,VINCENT R	TOTAL AMOUNT DUE	: 508.04	Overdue Bill	: 1
Meter Number	: 406341GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58107100008 BC06/343.0/1240/0/21/08-11-2016/11 737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741838971112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979129

74197100006

Date : 08-11-2016

BC06/343.0/1260/0231400/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419710000-6

Collection Ref. Code : 1827-26-989-8

Customer Information----------

Name : IGOT,SERVANDO D

Premise Address : PUROK TUNDAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428508GS6	Pole No	:	0231400
Serial No	:	78390084	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9584
Period From	:	07-10-2016	Prev Rdg	:	9508
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	350	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		819.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 92.06
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.45
CURRENT BILL - AUGUST 2016		721.37
TOTAL AMOUNT DUE		1,540.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 913.00

Your monthly electricity consumption chart

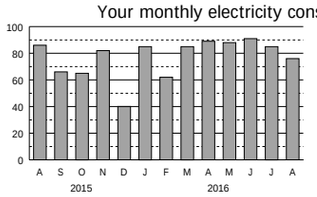

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.37		
Less : VAT	51.09		
Amount Net of VAT	670.28		
Less: BIR 2306	21.57		
BIR 2307	12.68	VATable Sales	670.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.03	VAT Zero Rated Sales	0.00
Add : VAT	51.09	VAT Amount	51.09
TOTAL AMOUNT DUE	687.12	TOTAL SALES	721.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1260/0/21/08-11-2016/11

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. : 741838971112

Collection Ref. Code	: 1827-26-989-8	Premise Address	: PUROK TUNDAN,BASAK,MANDAUE CITY		
Account ID	: 7419710000-6				
Customer Name	: IGOT,SERVANDO D	TOTAL AMOUNT DUE	: 1,540.81	Overdue Bill	: 1
Meter Number	: 428508GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74197100006 BC06/343.0/1260/0/21/08-11-2016/11 738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679829629375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980440

67948100002

Date : 08-11-2016

BC06/343.0/1280/0231400/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6794810000-2

Collection Ref. Code : 1841-74-329-1

Customer Information----------

Name : SUANO,JO-ANN I

Premise Address : PALM HILLS,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260352GS6	Pole No	:	0231400
Serial No	:	42828190	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12148
Period From	:	07-10-2016	Prev Rdg	:	12019
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	472	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		1,174.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
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	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		34.10
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		4.85
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		169.48
CURRENT BILL - AUGUST 2016		1,427.25
TOTAL AMOUNT DUE		2,601.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 562.00

Your monthly electricity consumption chart

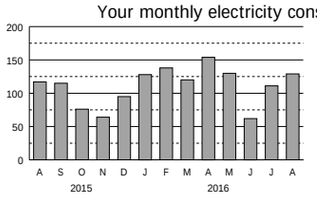

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.25		
Less : VAT	101.74		
Amount Net of VAT	1,325.51		
Less: BIR 2306	42.87		
BIR 2307	25.28	VATable Sales	1,325.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.36	VAT Zero Rated Sales	0.00
Add : VAT	101.74	VAT Amount	101.74
TOTAL AMOUNT DUE	1,359.10	TOTAL SALES	1,427.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1280/0/21/08-11-2016/11

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. : 679829629375

Collection Ref. Code : 1841-74-329-1

Account ID : 6794810000-2

Customer Name : SUANO,JO-ANN I

Meter Number : 260352GS6

Period : Jul 2016

Premise Address : PALM HILLS,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 2,601.68

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

67948100002

BC06/343.0/1280/0/21/08-11-2016/11

739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539609229801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978715

53948100002

Date : 08-11-2016

BC06/343.0/1290/0231400/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394810000-2

Collection Ref. Code : 1841-70-176-9

Customer Information----------

Name : SUANO,JO-ANN I

Premise Address : PALM HILLS SUBD SITIO TUNDAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550734 GS6	Pole No	:	0231400
Serial No	:	25329146	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3061
Period From	:	07-10-2016	Prev Rdg	:	2963
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	490	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		727.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
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 930.81	- 46.54
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 31.99
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.54
CURRENT BILL - AUGUST 2016		1,022.36
TOTAL AMOUNT DUE		1,750.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 715.00

Your monthly electricity consumption chart

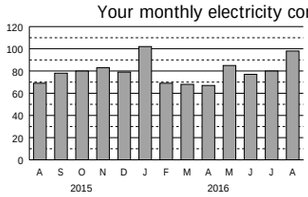

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.36		
Less : VAT	72.36		
Amount Net of VAT	950.00		
Less: BIR 2306	30.50		
BIR 2307	18.07	VATable Sales	950.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.43	VAT Zero Rated Sales	0.00
Add : VAT	72.36	VAT Amount	72.36
TOTAL AMOUNT DUE	973.79	TOTAL SALES	1,022.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1290/0/21/08-11-2016/11

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. : 539609229801

Collection Ref. Code : 1841-70-176-9

Account ID : 5394810000-2

Customer Name : SUANO,JO-ANN I

Meter Number : 550734 GS6

Period : Jul 2016

Premise Address : PALM HILLS SUBD SITIO TUNDAN,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 1,750.01

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 _____

53948100002

BC06/343.0/1290/0/21/08-11-2016/11

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449733585082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981524

44999100009

Date : 08-11-2016

BC06/343.0/1310/0231400/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4499910000-9

Collection Ref. Code : 1837-17-221-8

Customer Information----------

Name : IGOT,CLEMENTE D (M1)

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187567DS6	Pole No	:	0231400
Serial No	:	13894097	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12987
Period From	:	07-10-2016	Prev Rdg	:	12727
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	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		2,400.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
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	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,400.00	48.00
Sub-Total		69.40
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		341.07
CURRENT BILL - AUGUST 2016		2,871.69
TOTAL AMOUNT DUE		5,271.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,400.00

Your monthly electricity consumption chart

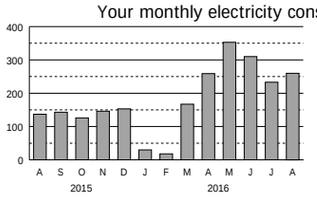

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.69		
Less : VAT	204.55		
Amount Net of VAT	2,667.14		
Less: BIR 2306	86.18		
BIR 2307	50.87	VATable Sales	2,667.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,530.09	VAT Zero Rated Sales	0.00
Add : VAT	204.55	VAT Amount	204.55
TOTAL AMOUNT DUE	2,734.64	TOTAL SALES	2,871.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1310/0/21/08-11-2016/11

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. : 449733585082

Collection Ref. Code	: 1837-17-221-8	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 4499910000-9				
Customer Name	: IGOT,CLEMENTE D (M1)	TOTAL AMOUNT DUE	: 5,271.71	Overdue Bill	: 1
Meter Number	: 187567DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44999100009 BC06/343.0/1310/0/21/08-11-2016/11 741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679425657069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980371

67999100000

Date : 08-11-2016

BC06/343.0/1330/0231400/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799910000-0

Collection Ref. Code : 1837-20-467-5

Customer Information----------

Name : IGOT,CLEMENTE D (M1)

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138077WS6	Pole No	:	0231400
Serial No	:	47143301	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	54489
Period From	:	07-10-2016	Prev Rdg	:	54366
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	760	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		1,240.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
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	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		34.93
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		4.91
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		161.95
CURRENT BILL - AUGUST 2016		1,363.85
TOTAL AMOUNT DUE		2,604.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,680.00

Your monthly electricity consumption chart

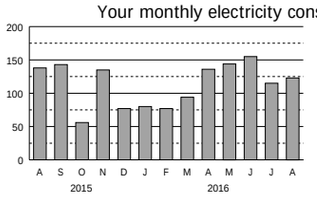

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.85		
Less : VAT	97.34		
Amount Net of VAT	1,266.51		
Less: BIR 2306	41.02		
BIR 2307	24.16	VATable Sales	1,266.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.33	VAT Zero Rated Sales	0.00
Add : VAT	97.34	VAT Amount	97.34
TOTAL AMOUNT DUE	1,298.67	TOTAL SALES	1,363.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1330/0/21/08-11-2016/11

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. : 679425657069

Collection Ref. Code	: 1837-20-467-5	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 6799910000-0				
Customer Name	: IGOT,CLEMENTE D (M1)	TOTAL AMOUNT DUE	: 2,604.52	Overdue Bill	: 1
Meter Number	: 138077WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67999100000 BC06/343.0/1330/0/21/08-11-2016/11 742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154037742778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982403

15457100004

Date : 08-11-2016

BC06/343.0/1350/0231400/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545710000-4

Collection Ref. Code : 1813-70-047-8

Customer Information----------

Name : IGOT,CLEMENTE (M-5) D.

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	408336GS6	Pole No	:	0231400
Serial No	:	2003219040	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13211
Period From	:	07-10-2016	Prev Rdg	:	13080
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	580	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		1,509.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		40.99
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.69
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		172.93
CURRENT BILL - AUGUST 2016		1,456.50
TOTAL AMOUNT DUE		2,966.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,580.00

Your monthly electricity consumption chart

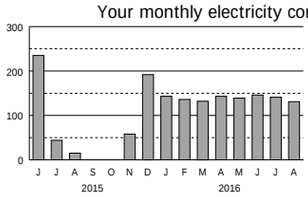

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.50		
Less : VAT	104.10		
Amount Net of VAT	1,352.40		
Less: BIR 2306	43.86		
BIR 2307	25.80	VATable Sales	1,352.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.74	VAT Zero Rated Sales	0.00
Add : VAT	104.10	VAT Amount	104.10
TOTAL AMOUNT DUE	1,386.84	TOTAL SALES	1,456.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1350/0/21/08-11-2016/11

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. : 154037742778

Collection Ref. Code	: 1813-70-047-8	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 1545710000-4				
Customer Name	: IGOT,CLEMENTE (M-5) D.	TOTAL AMOUNT DUE	: 2,966.43	Overdue Bill	: 1
Meter Number	: 408336GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15457100004 BC06/343.0/1350/0/21/08-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943238740319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979528

94320200002

Date : 08-11-2016

BC06/343.0/1360/0247576/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432020000-2

Collection Ref. Code : 1837-79-557-6

Customer Information----------

Name : TAVERA,EVELYN

Premise Address : PALM HILLS SUBD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022820	Pole No	:	0247576
Serial No	:	121758412	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4199
Period From	:	07-10-2016	Prev Rdg	:	3928
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	1100	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,446.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,461.88
Transmission Charge	0.3063/kWh	83.01
System Loss Charge	0.885/kWh	239.84
Sub-Total		1,784.73
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	0.0822/kWh	22.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,446.50	48.93
Sub-Total		71.24
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		92.69
Transmission		1.98
System Loss		14.61
Distribution		93.65
Others		10.13
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		355.35
CURRENT BILL - AUGUST 2016		2,991.73
TOTAL AMOUNT DUE		5,438.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,894.00

Your monthly electricity consumption chart

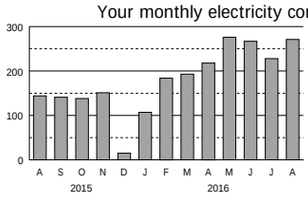

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,991.73		
Less : VAT	213.06		
Amount Net of VAT	2,778.67		
Less: BIR 2306	89.77		
BIR 2307	52.99	VATable Sales	2,778.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,635.91	VAT Zero Rated Sales	0.00
Add : VAT	213.06	VAT Amount	213.06
TOTAL AMOUNT DUE	2,848.97	TOTAL SALES	2,991.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1360/0/21/08-11-2016/11

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. : 943238740319

Collection Ref. Code : 1837-79-557-6

Account ID : 9432020000-2

Customer Name : TAVERA,EVELYN

Meter Number : MTR1022820

Period : Jul 2016

Premise Address : PALM HILLS SUBD,MANDAUE CITY

TOTAL AMOUNT DUE : 5,438.28

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 _____

94320200002

BC06/343.0/1360/0/21/08-11-2016/11

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183121658101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981590

18310200003

Date : 08-11-2016

BC06/343.0/1460/0251043/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831020000-3

Collection Ref. Code : 1837-66-614-8

Customer Information----------

Name : ABUAN,EDGAR

Premise Address : PALM HILLS SUBDIVISION,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024676	Pole No	:	0251043
Serial No	:	121757804	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3569
Period From	:	07-10-2016	Prev Rdg	:	3418
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	1100	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		1,689.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
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	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,689.50	33.79
Sub-Total		46.22
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		6.43
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		199.08
CURRENT BILL - AUGUST 2016		1,676.79
TOTAL AMOUNT DUE		3,366.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,100.00

Your monthly electricity consumption chart

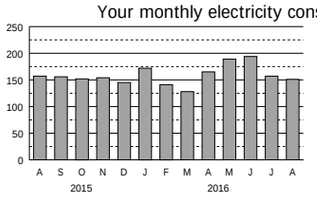

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.79		
Less : VAT	119.76		
Amount Net of VAT	1,557.03		
Less: BIR 2306	50.45		
BIR 2307	29.70	VATable Sales	1,557.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.88	VAT Zero Rated Sales	0.00
Add : VAT	119.76	VAT Amount	119.76
TOTAL AMOUNT DUE	1,596.64	TOTAL SALES	1,676.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1460/0/21/08-11-2016/11

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. : 183121658101

Collection Ref. Code	: 1837-66-614-8	Premise Address	: PALM HILLS SUBDIVISION,MANDAUE CITY		
Account ID	: 1831020000-3				
Customer Name	: ABUAN,EDGAR	TOTAL AMOUNT DUE	: 3,366.23	Overdue Bill	: 1
Meter Number	: MTR1024676				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18310200003 BC06/343.0/1460/0/21/08-11-2016/11 745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472338888328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978961

47220200001

Date : 08-11-2016

BC06/343.0/1470/0251043/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722020000-1

Collection Ref. Code : 1837-66-713-6

Customer Information----------

Name : IBARRA,CORNELIO JR

Premise Address : PALM HILLS SUBD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024656	Pole No	:	0251043
Serial No	:	121758286	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12312
Period From	:	07-10-2016	Prev Rdg	:	11721
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	715	Billed kWh	:	591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,602.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,188.09
Transmission Charge	0.3063/kWh	181.02
System Loss Charge	0.885/kWh	523.04
Sub-Total		3,892.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,602.00	112.04
Sub-Total		160.69
Government Charges		
Franchise Tax - Local		28.74
Value Added Tax		
Generation		202.14
Transmission		4.31
System Loss		31.85
Distribution		203.52
Others		22.73
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		774.84
CURRENT BILL - AUGUST 2016		6,523.70
TOTAL AMOUNT DUE		12,125.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 6,180.00

Your monthly electricity consumption chart

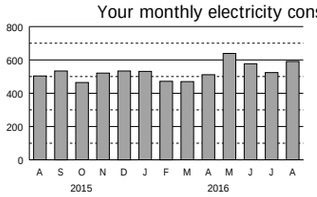

Avg Monthly Usage : 528.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,523.70		
Less : VAT	464.55		
Amount Net of VAT	6,059.15		
Less: BIR 2306	195.72		
BIR 2307	115.55	VATable Sales	6,059.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,747.88	VAT Zero Rated Sales	0.00
Add : VAT	464.55	VAT Amount	464.55
TOTAL AMOUNT DUE	6,212.43	TOTAL SALES	6,523.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1470/0/21/08-11-2016/11

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. : 472338888328

Collection Ref. Code	: 1837-66-713-6	Premise Address	: PALM HILLS SUBD,MANDAUE CITY		
Account ID	: 4722020000-1				
Customer Name	: IBARRA,CORNELIO JR	TOTAL AMOUNT DUE	: 12,125.89	Overdue Bill	: 1
Meter Number	: MTR1024656				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47220200001 BC06/343.0/1470/0/21/08-11-2016/11 746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073418000170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978972

07310200006

Date : 08-11-2016

BC06/343.0/1480/0251043/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731020000-6

Collection Ref. Code : 1837-66-230-4

Customer Information----------

Name : DAGAAS,CELSO

Premise Address : PALM HILLS SUBDIVISION,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021600	Pole No	:	0251043
Serial No	:	121748428	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3324
Period From	:	07-10-2016	Prev Rdg	:	3233
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	1150	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		1,292.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
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 864.67	- 43.23
Surcharge	0.02 of 1,293.00	25.86
Sub-Total		- 17.37
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.30
CURRENT BILL - AUGUST 2016		963.60
TOTAL AMOUNT DUE		2,256.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,205.00

Your monthly electricity consumption chart

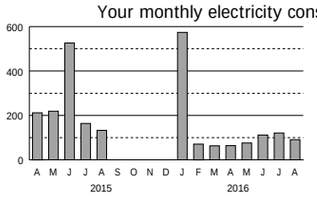

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.60		
Less : VAT	68.71		
Amount Net of VAT	894.89		
Less: BIR 2306	28.97		
BIR 2307	17.03	VATable Sales	894.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.89	VAT Zero Rated Sales	0.00
Add : VAT	68.71	VAT Amount	68.71
TOTAL AMOUNT DUE	917.60	TOTAL SALES	963.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1480/0/21/08-11-2016/11

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. : 073418000170

Collection Ref. Code : 1837-66-230-4

Account ID : 0731020000-6

Customer Name : DAGAAS,CELSO

Meter Number : MTR1021600

Period : Jul 2016

Premise Address : PALM HILLS SUBDIVISION,MANDAUE CITY

TOTAL AMOUNT DUE : 2,256.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07310200006

BC06/343.0/1480/0/21/08-11-2016/11

747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034436860627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977477

03420200002

Date : 08-11-2016

BC06/343.0/1500/0251190/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342020000-2

Collection Ref. Code : 1837-92-896-7

Customer Information----------

Name : BARTOLABAC,JESUS JR. ADLAWAN

Premise Address : PALM HILLS SUBDIVISION,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400855GS6	Pole No	:	0251190
Serial No	:	2003219140	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24506
Period From	:	07-10-2016	Prev Rdg	:	24269
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	934	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		2,475.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
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	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,476.00	49.52
Sub-Total		69.03
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		311.66
CURRENT BILL - AUGUST 2016		2,624.63
TOTAL AMOUNT DUE		5,100.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,821.00

Your monthly electricity consumption chart

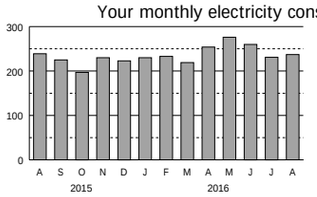

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.63		
Less : VAT	187.20		
Amount Net of VAT	2,437.43		
Less: BIR 2306	78.87		
BIR 2307	46.49	VATable Sales	2,437.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,312.07	VAT Zero Rated Sales	0.00
Add : VAT	187.20	VAT Amount	187.20
TOTAL AMOUNT DUE	2,499.27	TOTAL SALES	2,624.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1500/0/21/08-11-2016/11

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. : 034436860627

Collection Ref. Code	: 1837-92-896-7	Premise Address	: PALM HILLS SUBDIVISION,MANDAUE CITY		
Account ID	: 0342020000-2				
Customer Name	: BARTOLABAC,JESUS JR. ADLAWAN	TOTAL AMOUNT DUE	: 5,100.62	Overdue Bill	: 1
Meter Number	: 400855GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03420200002

BC06/343.0/1500/0/21/08-11-2016/11

748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150916615671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981574

15096100001

Date : 08-11-2016

BC06/343.0/1510/0251071/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1509610000-1

Collection Ref. Code : 1843-40-911-9

Customer Information----------

Name : GASTARDO,JOSE MA. C

Premise Address : PALM HILLS SUBD.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115579SS6	Pole No	:	0251071
Serial No	:	82795200	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17808
Period From	:	07-10-2016	Prev Rdg	:	17547
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	266	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.3063/kWh	79.94
System Loss Charge	0.885/kWh	230.99
Sub-Total		1,718.87
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	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,345.00	46.90
Sub-Total		68.38
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		89.26
Transmission		1.90
System Loss		14.07
Distribution		90.22
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		342.20
CURRENT BILL - AUGUST 2016		2,881.25
TOTAL AMOUNT DUE		5,226.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,791.00

Your monthly electricity consumption chart

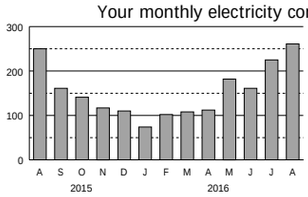

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.25		
Less : VAT	205.18		
Amount Net of VAT	2,676.07		
Less: BIR 2306	86.45		
BIR 2307	51.04	VATable Sales	2,676.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,538.58	VAT Zero Rated Sales	0.00
Add : VAT	205.18	VAT Amount	205.18
TOTAL AMOUNT DUE	2,743.76	TOTAL SALES	2,881.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1510/0/21/08-11-2016/11

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. : 150916615671

Collection Ref. Code	: 1843-40-911-9	Premise Address	: PALM HILLS SUBD.,BASAK,MANDAUE CITY		
Account ID	: 1509610000-1				
Customer Name	: GASTARDO,JOSE MA. C	TOTAL AMOUNT DUE	: 5,226.45	Overdue Bill	: 1
Meter Number	: 115579SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15096100001 BC06/343.0/1510/0/21/08-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231166919812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985548

23127100008

Date : 08-11-2016

BC06/343.0/1530/0222455/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312710000-8

Collection Ref. Code : 1823-73-179-1

Customer Information----------

Name : GASTARDO,BASILIDISA

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277077GS6	Pole No	:	0222455
Serial No	:	45163644	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	33040
Period From	:	07-10-2016	Prev Rdg	:	32756
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	360	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		2,403.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,532.01
Transmission Charge	0.3063/kWh	86.99
System Loss Charge	0.885/kWh	251.34
Sub-Total		1,870.34
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	0.0822/kWh	23.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,403.50	48.07
Sub-Total		71.44
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		97.13
Transmission		2.07
System Loss		15.32
Distribution		98.11
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		371.96
CURRENT BILL - AUGUST 2016		3,131.35
TOTAL AMOUNT DUE		5,534.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,808.00

Your monthly electricity consumption chart

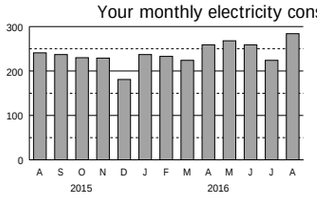

Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,131.35		
Less : VAT	222.86		
Amount Net of VAT	2,908.49		
Less: BIR 2306	93.90		
BIR 2307	55.46	VATable Sales	2,908.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,759.13	VAT Zero Rated Sales	0.00
Add : VAT	222.86	VAT Amount	222.86
TOTAL AMOUNT DUE	2,981.99	TOTAL SALES	3,131.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1530/0/21/08-11-2016/11

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. : 231166919812

Collection Ref. Code	: 1823-73-179-1	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 2312710000-8				
Customer Name	: GASTARDO,BASILIDISA	TOTAL AMOUNT DUE	: 5,534.71	Overdue Bill	: 1
Meter Number	: 277077GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23127100008

BC06/343.0/1530/0/21/08-11-2016/11

750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235626118704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977638

23569100003

Date : 08-11-2016

BC06/343.0/1540/0222455/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2356910000-3

Collection Ref. Code : 1835-26-149-3

Customer Information----------

Name : GASTARDO,BASILIDISA C

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113159DS6	Pole No	:	0222455
Serial No	:	20010586	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	79817
Period From	:	07-10-2016	Prev Rdg	:	79569
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	473	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.3063/kWh	75.96
System Loss Charge	0.885/kWh	219.48
Sub-Total		1,633.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,474.50	49.49
Sub-Total		69.91
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		84.82
Transmission		1.81
System Loss		13.37
Distribution		85.75
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		325.82
CURRENT BILL - AUGUST 2016		2,743.59
TOTAL AMOUNT DUE		5,218.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,271.00

Your monthly electricity consumption chart

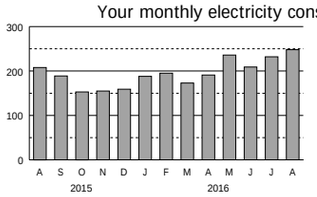

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.59		
Less : VAT	195.59		
Amount Net of VAT	2,548.00		
Less: BIR 2306	82.39		
BIR 2307	48.60	VATable Sales	2,548.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,417.01	VAT Zero Rated Sales	0.00
Add : VAT	195.59	VAT Amount	195.59
TOTAL AMOUNT DUE	2,612.60	TOTAL SALES	2,743.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1540/0/21/08-11-2016/11

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. : 235626118704

Collection Ref. Code	: 1835-26-149-3	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 2356910000-3				
Customer Name	: GASTARDO,BASILIDISA C	TOTAL AMOUNT DUE	: 5,218.15	Overdue Bill	: 1
Meter Number	: 113159DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23569100003 BC06/343.0/1540/0/21/08-11-2016/11 751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950580020508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981008

95097100002

Date : 08-11-2016

BC06/343.0/1550/0251190/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509710000-2

Collection Ref. Code : 1839-60-410-7

Customer Information----------

Name : GASTARDO,BASILIDISA C M1

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087148	Pole No	:	0251190
Serial No	:	40009043	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2366
Period From	:	07-10-2016	Prev Rdg	:	2211
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	550	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		2,537.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
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	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,537.50	50.75
Sub-Total		63.51
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		8.54
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		206.37
CURRENT BILL - AUGUST 2016		1,739.17
TOTAL AMOUNT DUE		4,276.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,000.00

Your monthly electricity consumption chart

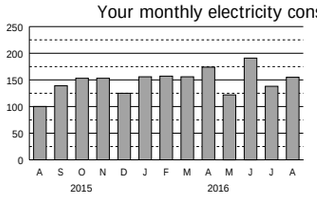

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.17		
Less : VAT	124.86		
Amount Net of VAT	1,614.31		
Less: BIR 2306	52.60		
BIR 2307	30.81	VATable Sales	1,614.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.90	VAT Zero Rated Sales	0.00
Add : VAT	124.86	VAT Amount	124.86
TOTAL AMOUNT DUE	1,655.76	TOTAL SALES	1,739.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1550/0/21/08-11-2016/11

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. : 950580020508

Collection Ref. Code	: 1839-60-410-7	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 9509710000-2				
Customer Name	: GASTARDO,BASILIDISA C M1	TOTAL AMOUNT DUE	: 4,276.53	Overdue Bill	: 1
Meter Number	: MTR1087148				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95097100002 BC06/343.0/1550/0/21/08-11-2016/11 752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160209866088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983690

16097100008

Date : 08-11-2016

BC06/343.0/1570/0251190/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609710000-8

Collection Ref. Code : 1839-60-434-4

Customer Information----------

Name : GASTARDO,BASILIDISA C M3

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279514GS6	Pole No	:	0251190
Serial No	:	45777671	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13821
Period From	:	07-10-2016	Prev Rdg	:	13776
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	550	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		219.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 167.67
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.00
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		43.94
CURRENT BILL - AUGUST 2016		306.39
TOTAL AMOUNT DUE		525.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 289.00

Your monthly electricity consumption chart

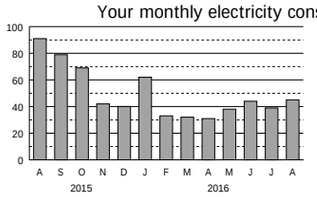

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.39		
Less : VAT	21.20		
Amount Net of VAT	285.19		
Less: BIR 2306	9.00		
BIR 2307	5.28	VATable Sales	285.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.91	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	292.11	TOTAL SALES	306.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1570/0/21/08-11-2016/11

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. : 160209866088

Collection Ref. Code	: 1839-60-434-4	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 1609710000-8				
Customer Name	: GASTARDO,BASILIDISA C M3	TOTAL AMOUNT DUE	: 525.58	Overdue Bill	: 1
Meter Number	: 279514GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16097100008 BC06/343.0/1570/0/21/08-11-2016/11 753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369661021456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978087

36908100005

Date : 08-11-2016

BC06/343.0/1590/0251190/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690810000-5

Collection Ref. Code : 1817-93-440-6

Customer Information----------

Name : CRUZ,LERMA DELA B.

Premise Address : GASTARDO COMPD.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062725	Pole No	:	0251190
Serial No	:	125293863	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4108
Period From	:	07-10-2016	Prev Rdg	:	3998
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	324	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		1,139.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
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	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		31.85
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.47
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		144.98
CURRENT BILL - AUGUST 2016		1,221.00
TOTAL AMOUNT DUE		2,360.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,313.00

Your monthly electricity consumption chart

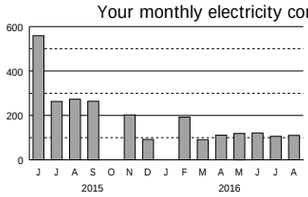

Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.00		
Less : VAT	87.19		
Amount Net of VAT	1,133.81		
Less: BIR 2306	36.73		
BIR 2307	21.63	VATable Sales	1,133.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.45	VAT Zero Rated Sales	0.00
Add : VAT	87.19	VAT Amount	87.19
TOTAL AMOUNT DUE	1,162.64	TOTAL SALES	1,221.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1590/0/21/08-11-2016/11

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. : 369661021456

Collection Ref. Code	: 1817-93-440-6	Premise Address	: GASTARDO COMPD.,BASAK,MANDAUE CITY		
Account ID	: 3690810000-5				
Customer Name	: CRUZ,LERMA DELA B.	TOTAL AMOUNT DUE	: 2,360.82	Overdue Bill	: 1
Meter Number	: MTR1062725				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36908100005 BC06/343.0/1590/0/21/08-11-2016/11 754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873221757730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979184

87328100000

Date : 08-11-2016

BC06/343.0/1630/0251190/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8732810000-0

Collection Ref. Code : 1819-62-833-7

Customer Information----------

Name : BAYETA,NANCY M

Premise Address : GASTARDO CMPD.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	411748GS6	Pole No	:	0251190
Serial No	:	2003227023	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12447
Period From	:	07-10-2016	Prev Rdg	:	12401
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	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		178.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 172.24
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
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		44.80
CURRENT BILL - AUGUST 2016		312.12
TOTAL AMOUNT DUE		491.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 423.00

Your monthly electricity consumption chart

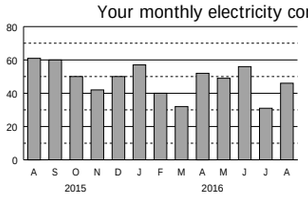

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.12		
Less : VAT	21.55		
Amount Net of VAT	290.57		
Less: BIR 2306	9.14		
BIR 2307	5.37	VATable Sales	290.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.06	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	297.61	TOTAL SALES	312.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1630/0/21/08-11-2016/11

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. : 873221757730

Collection Ref. Code	: 1819-62-833-7	Premise Address	: GASTARDO CMPD.,BASAK,MANDAUE CITY
Account ID	: 8732810000-0		
Customer Name	: BAYETA,NANCY M	TOTAL AMOUNT DUE	: 491.01 Overdue Bill : 1
Meter Number	: 411748GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87328100000 BC06/343.0/1630/0/21/08-11-2016/11 755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050373542383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982041

05097100001

Date : 08-11-2016

BC06/343.0/1650/0251071/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0509710000-1

Collection Ref. Code : 1827-22-503-3

Customer Information----------

Name : GASTARDO,JOSE MA ATTY C

Premise Address : PALM HILLS SUBD BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273534GS6	Pole No	:	0251071
Serial No	:	45026310	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	90676
Period From	:	07-10-2016	Prev Rdg	:	89931
No of Days	:	31	Diff Rdg	:	745
Avg kWh/day	:	24.03	Registered	:	745
Conn Load	:	1466	Billed kWh	:	745

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,849.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,018.83
Transmission Charge	0.3063/kWh	228.19
System Loss Charge	0.885/kWh	659.33
Sub-Total		4,906.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	61.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,849.00	156.98
Sub-Total		218.31
Government Charges		
Franchise Tax - Local		36.31
Value Added Tax		
Generation		254.80
Transmission		5.43
System Loss		40.15
Distribution		256.40
Others		30.55
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.38
Sub-Total		978.55
CURRENT BILL - AUGUST 2016		8,239.88
TOTAL AMOUNT DUE		16,089.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,370.00

Your monthly electricity consumption chart

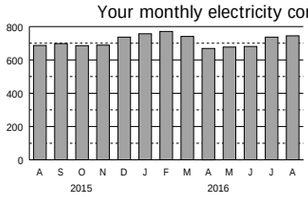

Avg Monthly Usage : 713.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,239.88		
Less : VAT	587.33		
Amount Net of VAT	7,652.55		
Less: BIR 2306	247.43		
BIR 2307	145.95	VATable Sales	7,652.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,259.17	VAT Zero Rated Sales	0.00
Add : VAT	587.33	VAT Amount	587.33
TOTAL AMOUNT DUE	7,846.50	TOTAL SALES	8,239.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1650/0/21/08-11-2016/11

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. : 050373542383

Collection Ref. Code	: 1827-22-503-3	Premise Address	: PALM HILLS SUBD BASAK,MANDAUE CITY		
Account ID	: 0509710000-1				
Customer Name	: GASTARDO,JOSE MA ATTY C	TOTAL AMOUNT DUE	: 16,089.11	Overdue Bill	: 1
Meter Number	: 273534GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05097100001 BC06/343.0/1650/0/21/08-11-2016/11 756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084356426611
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981478

08481596693

Date : 08-11-2016

BC06/343.0/1655/0251071/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848159669-3

Collection Ref. Code : 1859-50-419-1

Customer Information----------

Name : GASTARDO,JOSE MA. CANETE

Premise Address : BLK 1LOT 10 PALM HILLS SUBD.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016171	Pole No	:	0251071
Serial No	:	121759199	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2790
Period From	:	07-10-2016	Prev Rdg	:	2664
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	4028	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		2,130.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
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	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,130.50	42.61
Sub-Total		52.98
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		168.02
CURRENT BILL - AUGUST 2016		1,416.32
Debit Adjustments		991.56
TOTAL AMOUNT DUE		4,538.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,720.82

Your monthly electricity consumption chart

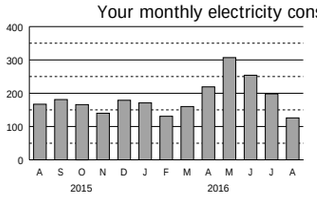

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.32		
Less : VAT	101.76		
Amount Net of VAT	1,314.56		
Less: BIR 2306	42.87		
BIR 2307	25.09	VATable Sales	1,314.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.60	VAT Zero Rated Sales	0.00
Add : VAT	101.76	VAT Amount	101.76
TOTAL AMOUNT DUE	1,348.36	TOTAL SALES	1,416.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1655/0/21/08-11-2016/11

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. : 084356426611

Collection Ref. Code	: 1859-50-419-1	Premise Address	: BLK 1LOT 10 PALM HILLS SUBD.,BASAK,MANDAUE CITY		
Account ID	: 0848159669-3				
Customer Name	: GASTARDO,JOSE MA. CANETE	TOTAL AMOUNT DUE	: 4,538.58	Overdue Bill	: 1
Meter Number	: MTR1016171				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08481596693

BC06/343.0/1655/0/21/08-11-2016/11

757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753069918283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981615

75310200003

Date : 08-11-2016

BC06/343.0/1670/0251071/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7531020000-3

Collection Ref. Code : 1837-65-311-9

Customer Information----------

Name : OGDOC,VILMA

Premise Address : PALM HILLS SUBDIVISION,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273535GS6	Pole No	:	0251071
Serial No	:	40607171	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34370
Period From	:	07-10-2016	Prev Rdg	:	34210
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	750	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		1,343.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
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	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		40.04
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		5.74
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		209.80
CURRENT BILL - AUGUST 2016		1,766.36
TOTAL AMOUNT DUE		3,109.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,720.00

Your monthly electricity consumption chart

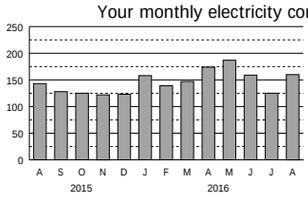

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.36		
Less : VAT	125.79		
Amount Net of VAT	1,640.57		
Less: BIR 2306	53.00		
BIR 2307	31.29	VATable Sales	1,640.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.28	VAT Zero Rated Sales	0.00
Add : VAT	125.79	VAT Amount	125.79
TOTAL AMOUNT DUE	1,682.07	TOTAL SALES	1,766.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1670/0/21/08-11-2016/11

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. : 753069918283

Collection Ref. Code	: 1837-65-311-9	Premise Address	: PALM HILLS SUBDIVISION,MANDAUE CITY
Account ID	: 7531020000-3		
Customer Name	: OGDOC,VILMA	TOTAL AMOUNT DUE	: 3,109.87
Meter Number	: 273535GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75310200003 BC06/343.0/1670/0/21/08-11-2016/11 758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213369760683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980434

21327100000

Date : 08-11-2016

BC06/343.0/1690/0251036/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132710000-0

Collection Ref. Code : 1839-35-953-6

Customer Information----------

Name : ROSAL,ALLAN

Premise Address : PALM HILLS SUBDIVISION,MANDAUE CITY,C/O LORNA GUTIERREZ

TIN :

Metering Information----------

Meter No	:	MTR1024465	Pole No	:	0251036
Serial No	:	121746477	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6956
Period From	:	07-10-2016	Prev Rdg	:	6710
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	465	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		3,057.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
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	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,058.00	61.16
Sub-Total		81.41
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		324.74
CURRENT BILL - AUGUST 2016		2,735.11
TOTAL AMOUNT DUE		5,792.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,164.46

Your monthly electricity consumption chart

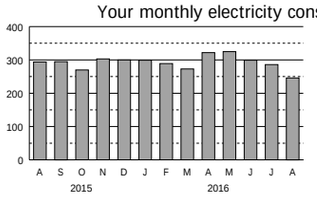

Avg Monthly Usage : 292.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,735.11		
Less : VAT	195.50		
Amount Net of VAT	2,539.61		
Less: BIR 2306	82.35		
BIR 2307	48.45	VATable Sales	2,539.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,408.81	VAT Zero Rated Sales	0.00
Add : VAT	195.50	VAT Amount	195.50
TOTAL AMOUNT DUE	2,604.31	TOTAL SALES	2,735.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1690/0/21/08-11-2016/11

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. : 213369760683

Collection Ref. Code	: 1839-35-953-6	Premise Address	: PALM HILLS SUBDIVISION,MANDAUE CITY,C/O LORNA GUTIERREZ		
Account ID	: 2132710000-0				
Customer Name	: ROSAL,ALLAN	TOTAL AMOUNT DUE	: 5,792.93	Overdue Bill	: 1
Meter Number	: MTR1024465				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21327100000 BC06/343.0/1690/0/21/08-11-2016/11 759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573920963542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979261

57310200001

Date : 08-11-2016

BC06/343.0/1700/0251036/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5731020000-1

Collection Ref. Code : 1837-66-407-2

Customer Information----------

Name : DEDEL,IBARRAH

Premise Address : PALM HILLS SUBDIVISION,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024466	Pole No	:	0251036
Serial No	:	121756231	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11408
Period From	:	07-10-2016	Prev Rdg	:	10794
No of Days	:	31	Diff Rdg	:	614
Avg kWh/day	:	19.81	Registered	:	614
Conn Load	:	1050	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		6,773.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,312.16
Transmission Charge	0.3063/kWh	188.07
System Loss Charge	0.885/kWh	543.39
Sub-Total		4,043.62
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	0.0822/kWh	50.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,773.50	135.47
Sub-Total		186.01
Government Charges		
Franchise Tax - Local		29.96
Value Added Tax		
Generation		209.99
Transmission		4.48
System Loss		33.11
Distribution		211.42
Others		25.92
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		807.39
CURRENT BILL - AUGUST 2016		6,798.86
TOTAL AMOUNT DUE		13,572.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 7,598.00

Your monthly electricity consumption chart

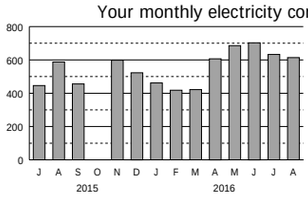

Avg Monthly Usage : 550.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,798.86		
Less : VAT	484.92		
Amount Net of VAT	6,313.94		
Less: BIR 2306	204.29		
BIR 2307	120.43	VATable Sales	6,313.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,989.22	VAT Zero Rated Sales	0.00
Add : VAT	484.92	VAT Amount	484.92
TOTAL AMOUNT DUE	6,474.14	TOTAL SALES	6,798.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1700/0/21/08-11-2016/11

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. : 573920963542

Collection Ref. Code	: 1837-66-407-2	Premise Address	: PALM HILLS SUBDIVISION,MANDAUE CITY
Account ID	: 5731020000-1		
Customer Name	: DEDEL,IBARRAH	TOTAL AMOUNT DUE	: 13,572.43 Overdue Bill : 1
Meter Number	: MTR1024466		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57310200001 BC06/343.0/1700/0/21/08-11-2016/11 760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595211106570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984667

59528100007

Date : 08-11-2016

BC06/343.0/1730/0251120/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5952810000-7

Collection Ref. Code : 1829-36-236-4

Customer Information----------

Name : BIHAG,VIRGELIA T

Premise Address : PALM HILLS SUBD BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395768GS6	Pole No	:	0251120
Serial No	:	2003159000	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40930
Period From	:	07-10-2016	Prev Rdg	:	40376
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	1036	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,104.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,988.50
Transmission Charge	0.3063/kWh	169.69
System Loss Charge	0.885/kWh	490.29
Sub-Total		3,648.48
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,105.00	122.10
Sub-Total		167.70
Government Charges		
Franchise Tax - Local		27.03
Value Added Tax		
Generation		189.47
Transmission		4.04
System Loss		29.87
Distribution		190.82
Others		23.37
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		728.54
CURRENT BILL - AUGUST 2016		6,134.88
TOTAL AMOUNT DUE		12,239.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 6,121.00

Your monthly electricity consumption chart

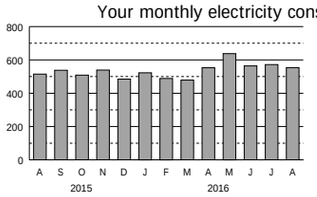

Avg Monthly Usage : 535.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,134.88		
Less : VAT	437.57		
Amount Net of VAT	5,697.31		
Less: BIR 2306	184.34		
BIR 2307	108.67	VATable Sales	5,697.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,404.30	VAT Zero Rated Sales	0.00
Add : VAT	437.57	VAT Amount	437.57
TOTAL AMOUNT DUE	5,841.87	TOTAL SALES	6,134.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1730/0/21/08-11-2016/11

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. : 595211106570

Collection Ref. Code	: 1829-36-236-4	Premise Address	: PALM HILLS SUBD BASAK,MANDAUE CITY
Account ID	: 5952810000-7		
Customer Name	: BIHAG,VIRGELIA T	TOTAL AMOUNT DUE	: 12,239.79 Overdue Bill : 1
Meter Number	: 395768GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59528100007 BC06/343.0/1730/0/21/08-11-2016/11 761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007634947016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979101

00747100006

Date : 08-11-2016

BC06/343.0/1740/0251120/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074710000-6

Collection Ref. Code : 1825-45-500-7

Customer Information----------

Name : ALO,LITO

Premise Address : PALM HILLS SUBDIVISION,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557110 GS6	Pole No	:	0251120
Serial No	:	54174403	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35127
Period From	:	07-10-2016	Prev Rdg	:	34346
No of Days	:	31	Diff Rdg	:	781
Avg kWh/day	:	25.19	Registered	:	781
Conn Load	:	150	Billed kWh	:	781

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,457.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,213.03
Transmission Charge	0.3063/kWh	239.22
System Loss Charge	0.885/kWh	691.19
Sub-Total		5,143.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,367.22
Supply Charge	0.4118/kWh	321.62
Metering Charge	0.6989/kWh	545.84
	5.00/month	5.00
Sub-Total		2,239.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	64.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,457.50	169.15
Sub-Total		233.44
Government Charges		
Franchise Tax - Local		38.08
Value Added Tax		
Generation		267.10
Transmission		5.69
System Loss		42.10
Distribution		268.76
Others		32.58
Universal Charge		
Missionary Electrification	0.1561/kWh	121.92
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.84
Sub-Total		1,026.38
CURRENT BILL - AUGUST 2016		8,642.94
TOTAL AMOUNT DUE		17,100.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 12,070.00

Your monthly electricity consumption chart

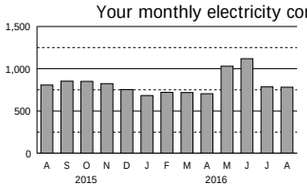

Avg Monthly Usage : 817.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,642.94		
Less : VAT	616.23		
Amount Net of VAT	8,026.71		
Less: BIR 2306	259.64		
BIR 2307	153.09	VATable Sales	8,026.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,613.98	VAT Zero Rated Sales	0.00
Add : VAT	616.23	VAT Amount	616.23
TOTAL AMOUNT DUE	8,230.21	TOTAL SALES	8,642.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1740/0/21/08-11-2016/11

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. : 007634947016

Collection Ref. Code : 1825-45-500-7

Account ID : 0074710000-6

Customer Name : ALO,LITO

Meter Number : 557110 GS6

Period : Jul 2016

Premise Address : PALM HILLS SUBDIVISION,MANDAUE CITY

TOTAL AMOUNT DUE : 17,100.33

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 _____

00747100006 BC06/343.0/1740/0/21/08-11-2016/11 762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081223953684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980882

08184975269

Date : 08-11-2016

BC06/343.0/1750/0251120/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818497526-9

Collection Ref. Code : 1855-38-341-1

Customer Information----------

Name : VILLARIN,ALBERTO JR. VISBAL

Premise Address : 43 PALM HILLS SUBD.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016687	Pole No	:	0251120
Serial No	:	97690575	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2679
Period From	:	07-10-2016	Prev Rdg	:	2571
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	590	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		1,182.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
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	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		32.55
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.48
CURRENT BILL - AUGUST 2016		1,200.30
TOTAL AMOUNT DUE		2,383.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 963.00

Your monthly electricity consumption chart

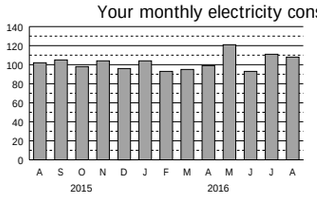

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.30		
Less : VAT	85.75		
Amount Net of VAT	1,114.55		
Less: BIR 2306	36.12		
BIR 2307	21.26	VATable Sales	1,114.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.17	VAT Zero Rated Sales	0.00
Add : VAT	85.75	VAT Amount	85.75
TOTAL AMOUNT DUE	1,142.92	TOTAL SALES	1,200.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1750/0/21/08-11-2016/11

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. : 081223953684

Collection Ref. Code	: 1855-38-341-1	Premise Address	: 43 PALM HILLS SUBD.,BASAK,MANDAUE CITY		
Account ID	: 0818497526-9				
Customer Name	: VILLARIN,ALBERTO JR. VISBAL	TOTAL AMOUNT DUE	: 2,383.06	Overdue Bill	: 1
Meter Number	: MTR1016687				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08184975269 BC06/343.0/1750/0/21/08-11-2016/11 763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343665992923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980268

34320200008

Date : 08-11-2016

BC06/343.0/1810/0251106/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432020000-8

Collection Ref. Code : 1837-79-170-8

Customer Information----------

Name : GALLUR,JOSEPH

Premise Address : PALM HILLS SUBD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242076DS6	Pole No	:	0251106
Serial No	:	12787988	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	70958
Period From	:	07-10-2016	Prev Rdg	:	70532
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	775	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		4,720.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,298.01
Transmission Charge	0.3063/kWh	130.48
System Loss Charge	0.885/kWh	377.01
Sub-Total		2,805.50
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	0.0822/kWh	35.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,720.00	94.40
Sub-Total		129.47
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		145.70
Transmission		3.11
System Loss		22.96
Distribution		146.87
Others		18.03
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		560.40
CURRENT BILL - AUGUST 2016		4,719.29
TOTAL AMOUNT DUE		9,439.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 6,182.00

Your monthly electricity consumption chart

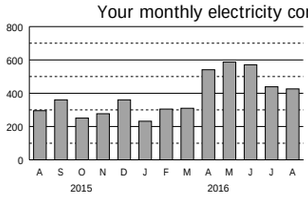

Avg Monthly Usage : 381.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,719.29		
Less : VAT	336.67		
Amount Net of VAT	4,382.62		
Less: BIR 2306	141.85		
BIR 2307	83.59	VATable Sales	4,382.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,157.18	VAT Zero Rated Sales	0.00
Add : VAT	336.67	VAT Amount	336.67
TOTAL AMOUNT DUE	4,493.85	TOTAL SALES	4,719.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1810/0/21/08-11-2016/11

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. : 343665992923

Collection Ref. Code : 1837-79-170-8

Account ID : 3432020000-8

Customer Name : GALLUR,JOSEPH

Meter Number : 242076DS6

Period : Jul 2016

Premise Address : PALM HILLS SUBD,MANDAUE CITY

TOTAL AMOUNT DUE : 9,439.31

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 _____

34320200008

BC06/343.0/1810/0/21/08-11-2016/11

764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587865520966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982419

58797444864

Date : 08-11-2016

BC06/343.0/1830/0251141/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879744486-4

Collection Ref. Code : 1849-57-941-5

Customer Information----------

Name : SUSUSCO,MICHAEL GUINITA

Premise Address : PALM HILLS,BASAK

TIN :

Metering Information----------

Meter No	:	491755 GS6	Pole No	:	0251141
Serial No	:	67593825	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23626
Period From	:	07-10-2016	Prev Rdg	:	23266
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	436	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,232.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,941.98
Transmission Charge	0.3063/kWh	110.27
System Loss Charge	0.885/kWh	318.60
Sub-Total		2,370.85
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	0.0822/kWh	29.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,232.50	64.65
Sub-Total		94.28
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		123.12
Transmission		2.63
System Loss		19.40
Distribution		124.21
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		471.78
CURRENT BILL - AUGUST 2016		3,971.98
TOTAL AMOUNT DUE		7,204.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,549.00

Your monthly electricity consumption chart

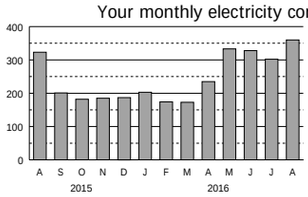

Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,971.98		
Less : VAT	282.77		
Amount Net of VAT	3,689.21		
Less: BIR 2306	119.13		
BIR 2307	70.35	VATable Sales	3,689.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,499.73	VAT Zero Rated Sales	0.00
Add : VAT	282.77	VAT Amount	282.77
TOTAL AMOUNT DUE	3,782.50	TOTAL SALES	3,971.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1830/0/21/08-11-2016/11

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. : 587865520966

Collection Ref. Code	: 1849-57-941-5	Premise Address	: PALM HILLS,BASAK		
Account ID	: 5879744486-4				
Customer Name	: SUSUSCO,MICHAEL GUINITA	TOTAL AMOUNT DUE	: 7,204.43	Overdue Bill	: 1
Meter Number	: 491755 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58797444864 BC06/343.0/1830/0/21/08-11-2016/11 765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336433766180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978072

33638100009

Date : 08-11-2016

BC06/343.0/1900/0251176/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363810000-9

Collection Ref. Code : 1829-47-623-8

Customer Information----------

Name : DUTOSME,GIL L

Premise Address : PALM HILLS SUBD BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017015	Pole No	:	0251176
Serial No	:	34635345	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12121
Period From	:	07-10-2016	Prev Rdg	:	11540
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	1400	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,112.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,134.15
Transmission Charge	0.3063/kWh	177.96
System Loss Charge	0.885/kWh	514.19
Sub-Total		3,826.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,112.50	122.25
Sub-Total		170.08
Government Charges		
Franchise Tax - Local		28.32
Value Added Tax		
Generation		198.71
Transmission		4.24
System Loss		31.33
Distribution		200.09
Others		23.81
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		763.29
CURRENT BILL - AUGUST 2016		6,427.09
TOTAL AMOUNT DUE		12,539.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 7,400.00

Your monthly electricity consumption chart

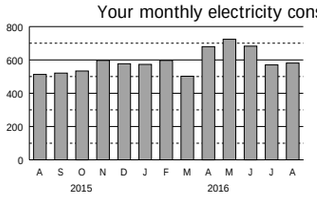

Avg Monthly Usage : 588.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,427.09		
Less : VAT	458.18		
Amount Net of VAT	5,968.91		
Less: BIR 2306	193.02		
BIR 2307	113.84	VATable Sales	5,968.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,662.05	VAT Zero Rated Sales	0.00
Add : VAT	458.18	VAT Amount	458.18
TOTAL AMOUNT DUE	6,120.23	TOTAL SALES	6,427.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1900/0/21/08-11-2016/11

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. : 336433766180

Collection Ref. Code	: 1829-47-623-8	Premise Address	: PALM HILLS SUBD BASAK,MANDAUE CITY		
Account ID	: 3363810000-9				
Customer Name	: DUTOSME,GIL L	TOTAL AMOUNT DUE	: 12,539.67	Overdue Bill	: 1
Meter Number	: MTR1017015				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33638100009 BC06/343.0/1900/0/21/08-11-2016/11 766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934974546749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977500

93420200003

Date : 08-11-2016

BC06/343.0/1940/0251176/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342020000-3

Collection Ref. Code : 1837-93-557-2

Customer Information----------

Name : ARNAIZ,JOVENAL

Premise Address : PALM HILLS SUBDIVISION,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017172	Pole No	:	0251176
Serial No	:	34495025	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4046
Period From	:	07-10-2016	Prev Rdg	:	3926
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	1000	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		1,361.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
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	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.39
CURRENT BILL - AUGUST 2016		1,334.14
TOTAL AMOUNT DUE		2,695.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,438.00

Your monthly electricity consumption chart

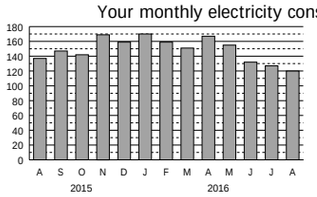

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.14		
Less : VAT	95.34		
Amount Net of VAT	1,238.80		
Less: BIR 2306	40.17		
BIR 2307	23.63	VATable Sales	1,238.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.00	VAT Zero Rated Sales	0.00
Add : VAT	95.34	VAT Amount	95.34
TOTAL AMOUNT DUE	1,270.34	TOTAL SALES	1,334.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1940/0/21/08-11-2016/11

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. : 934974546749

Collection Ref. Code	: 1837-93-557-2	Premise Address	: PALM HILLS SUBDIVISION,MANDAUE CITY		
Account ID	: 9342020000-3				
Customer Name	: ARNAIZ,JOVENAL	TOTAL AMOUNT DUE	: 2,695.56	Overdue Bill	: 1
Meter Number	: MTR1017172				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93420200003 BC06/343.0/1940/0/21/08-11-2016/11 767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473401244739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979136

47310200002

Date : 08-11-2016

BC06/343.0/1960/0251092/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4731020000-2

Collection Ref. Code : 1837-66-320-3

Customer Information----------

Name : CORONA,DOMINADOR JR. BUTCON

Premise Address : LOT 8 BLK 6 PALM HILLS SUBDIVISION,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341571GS6	Pole No	:	0251092
Serial No	:	41676447	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16259
Period From	:	07-10-2016	Prev Rdg	:	16153
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	1000	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		1,205.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
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	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		32.83
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.99
CURRENT BILL - AUGUST 2016		1,179.20
TOTAL AMOUNT DUE		2,384.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,463.58

Your monthly electricity consumption chart

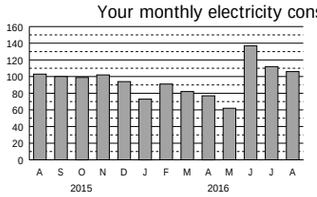

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.20		
Less : VAT	84.29		
Amount Net of VAT	1,094.91		
Less: BIR 2306	35.51		
BIR 2307	20.89	VATable Sales	1,094.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.51	VAT Zero Rated Sales	0.00
Add : VAT	84.29	VAT Amount	84.29
TOTAL AMOUNT DUE	1,122.80	TOTAL SALES	1,179.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/1960/0/21/08-11-2016/11

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. : 473401244739

Collection Ref. Code	: 1837-66-320-3	Premise Address	: LOT 8 BLK 6 PALM HILLS SUBDIVISION,BASAK,MANDAUE CITY		
Account ID	: 4731020000-2				
Customer Name	: CORONA,DOMINADOR JR. BUTCON	TOTAL AMOUNT DUE	: 2,384.78	Overdue Bill	: 1
Meter Number	: 341571GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47310200002 BC06/343.0/1960/0/21/08-11-2016/11 768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463677148323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984247

46320200002

Date : 08-11-2016

BC06/343.0/2010/0251064/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4632020000-2

Collection Ref. Code : 1837-81-203-9

Customer Information----------

Name : DOSDOS,MARIO

Premise Address : PALM HILLS SUBD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024510	Pole No	:	0251064
Serial No	:	121746468	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5347
Period From	:	07-10-2016	Prev Rdg	:	5180
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	800	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		1,739.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
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	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,739.50	34.79
Sub-Total		48.54
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.79
CURRENT BILL - AUGUST 2016		1,850.98
TOTAL AMOUNT DUE		3,590.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,050.00

Your monthly electricity consumption chart

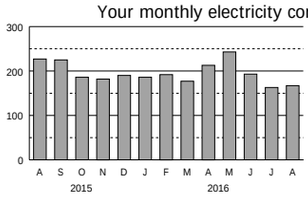

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.98		
Less : VAT	132.08		
Amount Net of VAT	1,718.90		
Less: BIR 2306	55.65		
BIR 2307	32.79	VATable Sales	1,718.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.46	VAT Zero Rated Sales	0.00
Add : VAT	132.08	VAT Amount	132.08
TOTAL AMOUNT DUE	1,762.54	TOTAL SALES	1,850.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2010/0/21/08-11-2016/11

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. : 463677148323

Collection Ref. Code	: 1837-81-203-9	Premise Address	: PALM HILLS SUBD,MANDAUE CITY		
Account ID	: 4632020000-2				
Customer Name	: DOSDOS,MARIO	TOTAL AMOUNT DUE	: 3,590.30	Overdue Bill	: 1
Meter Number	: MTR1024510				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46320200002 BC06/343.0/2010/0/21/08-11-2016/11 769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435213538135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978127

43531247690

Date : 08-11-2016

BC06/343.0/2070/1324925/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353124769-0

Collection Ref. Code : 1853-34-377-3

Customer Information----------

Name : RIOVEROS,ANNABELLE QUIAMCO

Premise Address : 6TH ST. EXT.,PALM HILLS SUBD.,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	545576 GS6	Pole No	:	1324925
Serial No	:	73215216	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7252
Period From	:	07-10-2016	Prev Rdg	:	7062
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	455	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
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	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,869.00	37.38
Sub-Total		53.02
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		249.69
CURRENT BILL - AUGUST 2016		2,102.64
TOTAL AMOUNT DUE		3,971.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,283.00

Your monthly electricity consumption chart

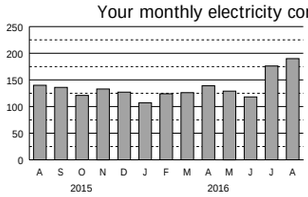

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.64		
Less : VAT	149.91		
Amount Net of VAT	1,952.73		
Less: BIR 2306	63.16		
BIR 2307	37.24	VATable Sales	1,952.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.33	VAT Zero Rated Sales	0.00
Add : VAT	149.91	VAT Amount	149.91
TOTAL AMOUNT DUE	2,002.24	TOTAL SALES	2,102.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2070/0/21/08-11-2016/11

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. : 435213538135

Collection Ref. Code	: 1853-34-377-3	Premise Address	: 6TH ST. EXT.,PALM HILLS SUBD.,BASAK, MANDAUE CITY		
Account ID	: 4353124769-0				
Customer Name	: RIOVEROS,ANNABELLE QUIAMCO	TOTAL AMOUNT DUE	: 3,971.51	Overdue Bill	: 1
Meter Number	: 545576 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43531247690 BC06/343.0/2070/0/21/08-11-2016/11 770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988969125767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983386

98814537860

Date : 08-11-2016

BC06/343.0/2080/1324925/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9881453786-0

Collection Ref. Code : 1853-39-611-7

Customer Information----------

Name : NUNEZ,MARJORIE JACA

Premise Address : PALM HILL SUBD.,BASAK, MANDAUE CITY

TIN : 198-899-668-000

Metering Information----------

Meter No	:	545018 GS6	Pole No	:	1324925
Serial No	:	58031920	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10583
Period From	:	07-10-2016	Prev Rdg	:	10264
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	690	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		4,000.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,720.81
Transmission Charge	0.3063/kWh	97.71
System Loss Charge	0.885/kWh	282.32
Sub-Total		2,100.84
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	0.0822/kWh	26.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,000.50	80.01
Sub-Total		106.27
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		109.11
Transmission		2.32
System Loss		17.20
Distribution		110.13
Others		14.63
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		420.98
CURRENT BILL - AUGUST 2016		3,545.84
TOTAL AMOUNT DUE		7,546.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,785.00

Your monthly electricity consumption chart

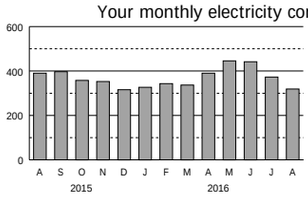

Avg Monthly Usage : 368.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,545.84		
Less : VAT	253.39		
Amount Net of VAT	3,292.45		
Less: BIR 2306	106.73		
BIR 2307	62.81	VATable Sales	3,292.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,122.91	VAT Zero Rated Sales	0.00
Add : VAT	253.39	VAT Amount	253.39
TOTAL AMOUNT DUE	3,376.30	TOTAL SALES	3,545.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2080/0/21/08-11-2016/11

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. : 988969125767

Collection Ref. Code : 1853-39-611-7

Account ID : 9881453786-0

Customer Name : NUNEZ,MARJORIE JACA

Meter Number : 545018 GS6

Period : Jul 2016

Premise Address : PALM HILL SUBD.,BASAK, MANDAUE CITY

TOTAL AMOUNT DUE : 7,546.18

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 _____

98814537860

BC06/343.0/2080/0/21/08-11-2016/11

771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643457757214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979817

64372461315

Date : 08-11-2016

BC06/343.0/2090/0251022/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437246131-5

Collection Ref. Code : 1849-96-053-4

Customer Information----------

Name : NUNEZ,HAZEL BASILIOTE

Premise Address : PALM HILLS SUBDIVISION,BASAK

TIN :

Metering Information----------

Meter No	:	447098 GS6	Pole No	:	0251022
Serial No	:	56526269	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17567
Period From	:	07-10-2016	Prev Rdg	:	17184
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	1274	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		4,230.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,066.06
Transmission Charge	0.3063/kWh	117.31
System Loss Charge	0.885/kWh	338.96
Sub-Total		2,522.33
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	0.0822/kWh	31.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,230.00	84.60
Sub-Total		116.12
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		131.00
Transmission		2.79
System Loss		20.65
Distribution		132.11
Others		16.18
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		503.89
CURRENT BILL - AUGUST 2016		4,243.22
TOTAL AMOUNT DUE		8,473.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,770.00

Your monthly electricity consumption chart

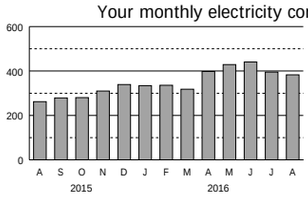

Avg Monthly Usage : 346.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,243.22		
Less : VAT	302.73		
Amount Net of VAT	3,940.49		
Less: BIR 2306	127.55		
BIR 2307	75.16	VATable Sales	3,940.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,737.78	VAT Zero Rated Sales	0.00
Add : VAT	302.73	VAT Amount	302.73
TOTAL AMOUNT DUE	4,040.51	TOTAL SALES	4,243.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2090/0/21/08-11-2016/11

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. : 643457757214

Collection Ref. Code	: 1849-96-053-4	Premise Address	: PALM HILLS SUBDIVISION,BASAK		
Account ID	: 6437246131-5				
Customer Name	: NUNEZ,HAZEL BASILIOTE	TOTAL AMOUNT DUE	: 8,473.38	Overdue Bill	: 1
Meter Number	: 447098 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64372461315 BC06/343.0/2090/0/21/08-11-2016/11 772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651091979935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981637

65127100009

Date : 08-11-2016

BC06/343.0/2100/0251022/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512710000-9

Collection Ref. Code : 1823-74-884-8

Customer Information----------

Name : NUNEZ,ALBERTO

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	346683GS6	Pole No	:	0251022
Serial No	:	49634055	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	51829
Period From	:	07-10-2016	Prev Rdg	:	51479
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	150	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,525.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,888.04
Transmission Charge	0.3063/kWh	107.21
System Loss Charge	0.885/kWh	309.75
Sub-Total		2,305.00
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	0.0822/kWh	28.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,525.50	70.51
Sub-Total		99.32
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		119.71
Transmission		2.55
System Loss		18.86
Distribution		120.78
Others		13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		459.67
CURRENT BILL - AUGUST 2016		3,870.45
TOTAL AMOUNT DUE		7,395.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 4,500.00

Your monthly electricity consumption chart

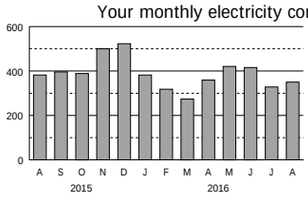

Avg Monthly Usage : 387.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,870.45		
Less : VAT	275.86		
Amount Net of VAT	3,594.59		
Less: BIR 2306	116.22		
BIR 2307	68.56	VATable Sales	3,594.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,409.81	VAT Zero Rated Sales	0.00
Add : VAT	275.86	VAT Amount	275.86
TOTAL AMOUNT DUE	3,685.67	TOTAL SALES	3,870.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2100/0/21/08-11-2016/11

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. : 651091979935

Collection Ref. Code : 1823-74-884-8

Account ID : 6512710000-9

Customer Name : NUNEZ,ALBERTO

Meter Number : 346683GS6

Period : Jul 2016

Premise Address : BASAK MANDAUE CITY

TOTAL AMOUNT DUE : 7,395.72

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 _____

65127100009 BC06/343.0/2100/0/21/08-11-2016/11 773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861818962696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984491

86147100001

Date : 08-11-2016

BC06/343.0/2160/0222483/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614710000-1

Collection Ref. Code : 1811-98-230-1

Customer Information----------

Name : APOSTOL,FABILITA (M2) D.

Premise Address : 1ST CORNER, PALM HILLS SUBD.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	248098 DS6	Pole No	:	0222483
Serial No	:	13874597	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8401
Period From	:	07-10-2016	Prev Rdg	:	8326
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	360	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 90.91
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.18
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		89.26
CURRENT BILL - AUGUST 2016		711.89
TOTAL AMOUNT DUE		1,518.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 718.00

Your monthly electricity consumption chart

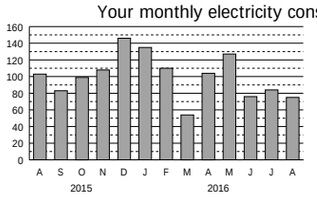

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.89		
Less : VAT	50.41		
Amount Net of VAT	661.48		
Less: BIR 2306	21.28		
BIR 2307	12.51	VATable Sales	661.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.69	VAT Zero Rated Sales	0.00
Add : VAT	50.41	VAT Amount	50.41
TOTAL AMOUNT DUE	678.10	TOTAL SALES	711.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2160/0/21/08-11-2016/11

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. : 861818962696

Collection Ref. Code	: 1811-98-230-1	Premise Address	: 1ST CORNER, PALM HILLS SUBD.,BASAK,MANDAUE CITY
Account ID	: 8614710000-1		
Customer Name	: APOSTOL,FABILITA (M2) D.	TOTAL AMOUNT DUE	: 1,518.04
Meter Number	: 248098 DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86147100001 BC06/343.0/2160/0/21/08-11-2016/11 774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171743504445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978680

17147100006

Date : 08-11-2016

BC06/343.0/2190/0222483/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714710000-6

Collection Ref. Code : 1811-98-263-8

Customer Information----------

Name : APOSTOL,FABILITA (M5) D.

Premise Address : 1ST CORNER, PALM HILLS SUBD.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	248138 DS6	Pole No	:	0222483
Serial No	:	12089617	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10204
Period From	:	07-10-2016	Prev Rdg	:	10124
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	360	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		312.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
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 760.75	- 114.11
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 107.86
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 7.91
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		93.78
CURRENT BILL - AUGUST 2016		746.67
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		1,058.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 700.00

Your monthly electricity consumption chart

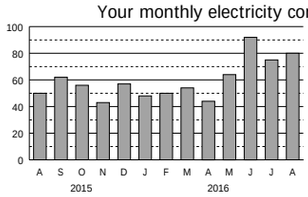

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.67		
Less : VAT	52.41		
Amount Net of VAT	694.26		
Less: BIR 2306	22.13		
BIR 2307	13.12	VATable Sales	694.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.01	VAT Zero Rated Sales	0.00
Add : VAT	52.41	VAT Amount	52.41
TOTAL AMOUNT DUE	711.42	TOTAL SALES	746.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2190/0/21/08-11-2016/11

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. : 171743504445

Collection Ref. Code	: 1811-98-263-8	Premise Address	: 1ST CORNER, PALM HILLS SUBD.,BASAK,MANDAUE CITY		
Account ID	: 1714710000-6				
Customer Name	: APOSTOL,FABILITA (M5) D.	TOTAL AMOUNT DUE	: 1,058.69	Overdue Bill	: 1
Meter Number	: 248138 DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17147100006 BC06/343.0/2190/0/21/08-11-2016/11 775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874818559191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979893

87457100003

Date : 08-11-2016

BC06/343.0/2210/0251015/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745710000-3

Collection Ref. Code : 1813-70-446-5

Customer Information----------

Name : PAGATPAT,NARCISO

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	497363 GS6	Pole No	:	0251015
Serial No	:	76919071	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8847
Period From	:	07-10-2016	Prev Rdg	:	8648
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,173.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
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	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,173.50	43.47
Sub-Total		59.85
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		8.35
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		262.04
CURRENT BILL - AUGUST 2016		2,206.85
TOTAL AMOUNT DUE		4,380.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,300.00

Your monthly electricity consumption chart

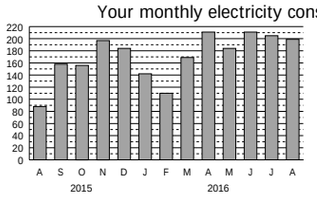

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.85		
Less : VAT	157.51		
Amount Net of VAT	2,049.34		
Less: BIR 2306	66.35		
BIR 2307	39.09	VATable Sales	2,049.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,943.90	VAT Zero Rated Sales	0.00
Add : VAT	157.51	VAT Amount	157.51
TOTAL AMOUNT DUE	2,101.41	TOTAL SALES	2,206.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2210/0/21/08-11-2016/11

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. : 874818559191

Collection Ref. Code	: 1813-70-446-5	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 8745710000-3				
Customer Name	: PAGATPAT,NARCISO	TOTAL AMOUNT DUE	: 4,380.32	Overdue Bill	: 1
Meter Number	: 497363 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87457100003 BC06/343.0/2210/0/21/08-11-2016/11 776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663062989851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984155

66333647114

Date : 08-11-2016

BC06/343.0/2235/0247583/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6633364711-4

Collection Ref. Code : 1859-99-767-8

Customer Information----------

Name : ARCENAS,HERMINIA ALINSUG

Premise Address : TUNDAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030563	Pole No	:	0247583
Serial No	:	125286258	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1340
Period From	:	07-10-2016	Prev Rdg	:	1286
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	220	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 146.09
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.47
CURRENT BILL - AUGUST 2016		426.52
TOTAL AMOUNT DUE		849.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 576.00

Your monthly electricity consumption chart

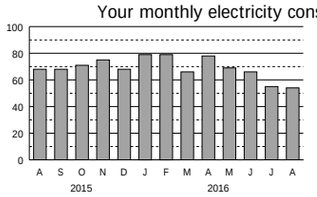

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.52		
Less : VAT	29.88		
Amount Net of VAT	396.64		
Less: BIR 2306	12.66		
BIR 2307	7.42	VATable Sales	396.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.56	VAT Zero Rated Sales	0.00
Add : VAT	29.88	VAT Amount	29.88
TOTAL AMOUNT DUE	406.44	TOTAL SALES	426.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2235/0/21/08-11-2016/11

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. : 663062989851

Collection Ref. Code	: 1859-99-767-8	Premise Address	: TUNDAN,BASAK,MANDAUE CITY		
Account ID	: 6633364711-4				
Customer Name	: ARCENAS,HERMINIA ALINSUG	TOTAL AMOUNT DUE	: 849.06	Overdue Bill	: 1
Meter Number	: MTR1030563				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66333647114

BC06/343.0/2235/0/21/08-11-2016/11

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209173953255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979582

20977100005

Date : 08-11-2016

BC06/343.0/2310/0247653/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2097710000-5

Collection Ref. Code : 1825-77-524-9

Customer Information----------

Name : CANADORA,VIOLA

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	501271 GS6	Pole No	:	0247653
Serial No	:	55780834	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31451
Period From	:	07-10-2016	Prev Rdg	:	30861
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	125	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,512.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,182.70
Transmission Charge	0.3063/kWh	180.72
System Loss Charge	0.885/kWh	522.15
Sub-Total		3,885.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,512.00	110.24
Sub-Total		158.81
Government Charges		
Franchise Tax - Local		28.69
Value Added Tax		
Generation		201.80
Transmission		4.30
System Loss		31.80
Distribution		203.18
Others		22.50
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		773.35
CURRENT BILL - AUGUST 2016		6,510.89
TOTAL AMOUNT DUE		12,022.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 6,204.00

Your monthly electricity consumption chart

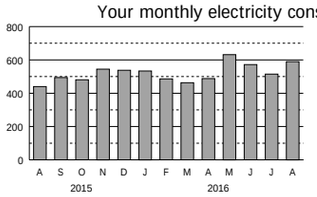

Avg Monthly Usage : 521.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,510.89		
Less : VAT	463.58		
Amount Net of VAT	6,047.31		
Less: BIR 2306	195.32		
BIR 2307	115.32	VATable Sales	6,047.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,736.67	VAT Zero Rated Sales	0.00
Add : VAT	463.58	VAT Amount	463.58
TOTAL AMOUNT DUE	6,200.25	TOTAL SALES	6,510.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2310/0/21/08-11-2016/11

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. : 209173953255

Collection Ref. Code	: 1825-77-524-9	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 2097710000-5				
Customer Name	: CANADORA,VIOLA	TOTAL AMOUNT DUE	: 12,022.99	Overdue Bill	: 1
Meter Number	: 501271 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20977100005 BC06/343.0/2310/0/21/08-11-2016/11 778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379370037993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980713

37977100009

Date : 08-11-2016

BC06/343.0/2350/0247653/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3797710000-9

Collection Ref. Code : 1825-87-413-1

Customer Information----------

Name : BATUCAN,MERLYN

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024679	Pole No	:	0247653
Serial No	:	121757884	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2417
Period From	:	07-10-2016	Prev Rdg	:	2267
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
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	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		44.79
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.65
CURRENT BILL - AUGUST 2016		1,664.50
TOTAL AMOUNT DUE		3,286.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,610.00

Your monthly electricity consumption chart

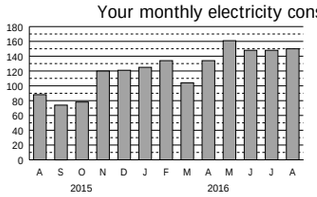

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.50		
Less : VAT	118.84		
Amount Net of VAT	1,545.66		
Less: BIR 2306	50.06		
BIR 2307	29.48	VATable Sales	1,545.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.12	VAT Zero Rated Sales	0.00
Add : VAT	118.84	VAT Amount	118.84
TOTAL AMOUNT DUE	1,584.96	TOTAL SALES	1,664.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2350/0/21/08-11-2016/11

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. : 379370037993

Collection Ref. Code	: 1825-87-413-1	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 3797710000-9				
Customer Name	: BATUCAN,MERLYN	TOTAL AMOUNT DUE	: 3,286.67	Overdue Bill	: 1
Meter Number	: MTR1024679				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37977100009 BC06/343.0/2350/0/21/08-11-2016/11 779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479358314150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980389

47977100008

Date : 08-11-2016

BC06/343.0/2370/0247590/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797710000-8

Collection Ref. Code : 1825-87-416-6

Customer Information----------

Name : BATUCAN,JOCELYN

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180813DS6	Pole No	:	0247590
Serial No	:	11782428	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	57660
Period From	:	07-10-2016	Prev Rdg	:	57565
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		- 22.80
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.37
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		120.83
CURRENT BILL - AUGUST 2016		1,000.51
TOTAL AMOUNT DUE		2,116.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,161.00

Your monthly electricity consumption chart

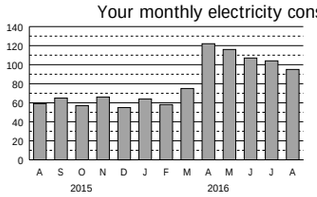

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.51		
Less : VAT	71.17		
Amount Net of VAT	929.34		
Less: BIR 2306	30.02		
BIR 2307	17.68	VATable Sales	929.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.64	VAT Zero Rated Sales	0.00
Add : VAT	71.17	VAT Amount	71.17
TOTAL AMOUNT DUE	952.81	TOTAL SALES	1,000.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2370/0/21/08-11-2016/11

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. : 479358314150

Collection Ref. Code	: 1825-87-416-6	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 4797710000-8				
Customer Name	: BATUCAN,JOCELYN	TOTAL AMOUNT DUE	: 2,116.29	Overdue Bill	: 1
Meter Number	: 180813DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47977100008

BC06/343.0/2370/0/21/08-11-2016/11

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266033216102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985423

26628100005

Date : 08-11-2016

BC06/343.0/2380/0247604/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2662810000-5

Collection Ref. Code : 1829-41-236-1

Customer Information----------

Name : BATUCAN,MARIA LUISA A

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171724DS6	Pole No	:	0247604
Serial No	:	12483146	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17910
Period From	:	07-10-2016	Prev Rdg	:	17753
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
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	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		45.85
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.71
CURRENT BILL - AUGUST 2016		1,740.74
TOTAL AMOUNT DUE		3,386.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,122.00

Your monthly electricity consumption chart

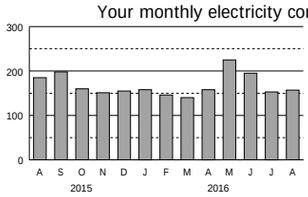

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.74		
Less : VAT	124.24		
Amount Net of VAT	1,616.50		
Less: BIR 2306	52.34		
BIR 2307	30.83	VATable Sales	1,616.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.33	VAT Zero Rated Sales	0.00
Add : VAT	124.24	VAT Amount	124.24
TOTAL AMOUNT DUE	1,657.57	TOTAL SALES	1,740.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2380/0/21/08-11-2016/11

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. : 266033216102

Collection Ref. Code	: 1829-41-236-1	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 2662810000-5				
Customer Name	: BATUCAN,MARIA LUISA A	TOTAL AMOUNT DUE	: 3,386.97	Overdue Bill	: 1
Meter Number	: 171724DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26628100005 BC06/343.0/2380/0/21/08-11-2016/11 781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725522763599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984110

72538100008

Date : 08-11-2016

BC06/343.0/2390/0247604/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253810000-8

Collection Ref. Code : 1819-86-956-3

Customer Information----------

Name : QUINO,JUAN M

Premise Address : PUROK TUNDAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	369614GS6	Pole No	:	0247604
Serial No	:	02107634	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8461
Period From	:	07-10-2016	Prev Rdg	:	8413
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	450	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		401.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 175.34
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.44
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		47.28
CURRENT BILL - AUGUST 2016		330.40
TOTAL AMOUNT DUE		732.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 304.00

Your monthly electricity consumption chart

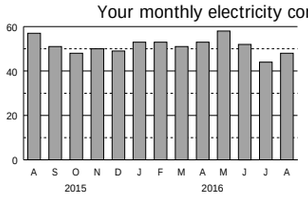

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.40		
Less : VAT	23.00		
Amount Net of VAT	307.40		
Less: BIR 2306	9.77		
BIR 2307	5.69	VATable Sales	307.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.94	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	314.94	TOTAL SALES	330.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2390/0/21/08-11-2016/11

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. : 725522763599

Collection Ref. Code : 1819-86-956-3

Account ID : 7253810000-8

Customer Name : QUINO,JUAN M

Meter Number : 369614GS6

Period : Jul 2016

Premise Address : PUROK TUNDAN,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 732.16

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

72538100008 BC06/343.0/2390/0/21/08-11-2016/11 782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648728607292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981026

64857100008

Date : 08-11-2016

BC06/343.0/2410/0247632/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485710000-8

Collection Ref. Code : 1825-57-431-6

Customer Information----------

Name : TAKADA,MARIAN (TM)

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475407GS6	Pole No	:	0247632
Serial No	:	73701554	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22335
Period From	:	07-10-2016	Prev Rdg	:	21841
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	200	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		4,863.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,664.83
Transmission Charge	0.3063/kWh	151.31
System Loss Charge	0.885/kWh	437.19
Sub-Total		3,253.33
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	0.0822/kWh	40.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,863.50	97.27
Sub-Total		137.94
Government Charges		
Franchise Tax - Local		24.05
Value Added Tax		
Generation		168.96
Transmission		3.60
System Loss		26.62
Distribution		170.22
Others		19.44
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		648.24
CURRENT BILL - AUGUST 2016		5,458.00
TOTAL AMOUNT DUE		10,321.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,697.00

Your monthly electricity consumption chart

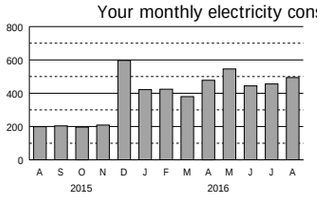

Avg Monthly Usage : 388.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,458.00		
Less : VAT	388.84		
Amount Net of VAT	5,069.16		
Less: BIR 2306	163.82		
BIR 2307	96.68	VATable Sales	5,069.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,808.66	VAT Zero Rated Sales	0.00
Add : VAT	388.84	VAT Amount	388.84
TOTAL AMOUNT DUE	5,197.50	TOTAL SALES	5,458.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2410/0/21/08-11-2016/11

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. : 648728607292

Collection Ref. Code	: 1825-57-431-6	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 6485710000-8				
Customer Name	: TAKADA,MARIAN (TM)	TOTAL AMOUNT DUE	: 10,321.49	Overdue Bill	: 1
Meter Number	: 475407GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64857100008 BC06/343.0/2410/0/21/08-11-2016/11 783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314362057797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980515

31420200003

Date : 08-11-2016

BC06/343.0/2440/0247653/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3142020000-3

Collection Ref. Code : 1837-91-425-7

Customer Information----------

Name : ALIVIO,FE

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479242GS6	Pole No	:	0247653
Serial No	:	64923866	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13331
Period From	:	07-10-2016	Prev Rdg	:	13259
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 91.20
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.21
CURRENT BILL - AUGUST 2016		679.19
TOTAL AMOUNT DUE		1,258.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 676.00

Your monthly electricity consumption chart

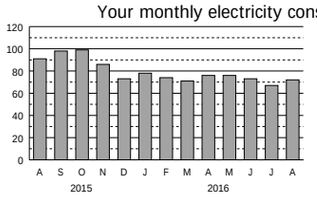

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.19		
Less : VAT	47.95		
Amount Net of VAT	631.24		
Less: BIR 2306	20.24		
BIR 2307	11.94	VATable Sales	631.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.06	VAT Zero Rated Sales	0.00
Add : VAT	47.95	VAT Amount	47.95
TOTAL AMOUNT DUE	647.01	TOTAL SALES	679.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2440/0/21/08-11-2016/11

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. : 314362057797

Collection Ref. Code	: 1837-91-425-7	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 3142020000-3				
Customer Name	: ALIVIO,FE	TOTAL AMOUNT DUE	: 1,258.37	Overdue Bill	: 1
Meter Number	: 479242GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31420200003

BC06/343.0/2440/0/21/08-11-2016/11

784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474800733282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979333

47457100007

Date : 08-11-2016

BC06/343.0/2470/0247604/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4745710000-7

Collection Ref. Code : 1813-70-413-9

Customer Information----------

Name : ALIVIO,EDUARDO

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179737DS6	Pole No	:	0247604
Serial No	:	13591321	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1649
Period From	:	07-10-2016	Prev Rdg	:	1515
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		41.44
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.76
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		176.79
CURRENT BILL - AUGUST 2016		1,489.12
TOTAL AMOUNT DUE		3,009.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,551.00

Your monthly electricity consumption chart

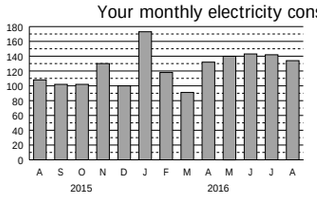

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.12		
Less : VAT	106.38		
Amount Net of VAT	1,382.74		
Less: BIR 2306	44.81		
BIR 2307	26.38	VATable Sales	1,382.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.55	VAT Zero Rated Sales	0.00
Add : VAT	106.38	VAT Amount	106.38
TOTAL AMOUNT DUE	1,417.93	TOTAL SALES	1,489.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2470/0/21/08-11-2016/11

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. : 474800733282

Collection Ref. Code	: 1813-70-413-9	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 4745710000-7				
Customer Name	: ALIVIO,EDUARDO	TOTAL AMOUNT DUE	: 3,009.49	Overdue Bill	: 1
Meter Number	: 179737DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47457100007 BC06/343.0/2470/0/21/08-11-2016/11 785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932540107563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984999

93227586687

Date : 08-11-2016

BC06/343.0/2520/0231400/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9322758668-7

Collection Ref. Code : 1851-27-875-3

Customer Information----------

Name : CANADORA,CLARK TEJERO

Premise Address : PUROK TUNDAN,BASAK

TIN :

Metering Information----------

Meter No	:	444793 GS6	Pole No	:	0231400
Serial No	:	86960559	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2860
Period From	:	07-10-2016	Prev Rdg	:	2799
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 1,760.00	35.20
Sub-Total		- 81.05
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.97
CURRENT BILL - AUGUST 2016		573.19
TOTAL AMOUNT DUE		1,133.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,200.00

Your monthly electricity consumption chart

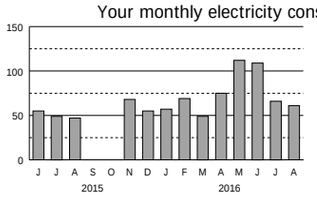

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.19		
Less : VAT	41.43		
Amount Net of VAT	531.76		
Less: BIR 2306	17.48		
BIR 2307	10.05	VATable Sales	531.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.23	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	545.66	TOTAL SALES	573.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2520/0/21/08-11-2016/11

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. : 932540107563

Collection Ref. Code	: 1851-27-875-3	Premise Address	: PUROK TUNDAN,BASAK		
Account ID	: 9322758668-7				
Customer Name	: CANADORA,CLARK TEJERO	TOTAL AMOUNT DUE	: 1,133.18	Overdue Bill	: 1
Meter Number	: 444793 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93227586687 BC06/343.0/2520/0/21/08-11-2016/11 786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813822271251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980523

81359100005

Date : 08-11-2016

BC06/343.0/2530/0247604/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135910000-5

Collection Ref. Code : 1833-62-143-3

Customer Information----------

Name : MINOZA,HILDA A

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244867DS6	Pole No	:	0247604
Serial No	:	13927141	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29154
Period From	:	07-10-2016	Prev Rdg	:	28654
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	100	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		4,127.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,697.20
Transmission Charge	0.3063/kWh	153.15
System Loss Charge	0.885/kWh	442.50
Sub-Total		3,292.85
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	0.0822/kWh	41.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,127.50	82.55
Sub-Total		123.71
Government Charges		
Franchise Tax - Local		24.26
Value Added Tax		
Generation		171.02
Transmission		3.65
System Loss		26.95
Distribution		172.28
Others		17.76
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		654.12
CURRENT BILL - AUGUST 2016		5,506.33
TOTAL AMOUNT DUE		9,633.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 4,836.00

Your monthly electricity consumption chart

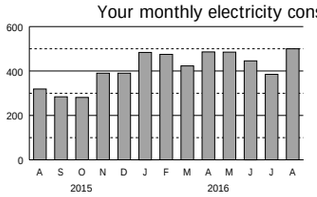

Avg Monthly Usage : 411.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,506.33		
Less : VAT	391.66		
Amount Net of VAT	5,114.67		
Less: BIR 2306	165.01		
BIR 2307	97.53	VATable Sales	5,114.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,852.13	VAT Zero Rated Sales	0.00
Add : VAT	391.66	VAT Amount	391.66
TOTAL AMOUNT DUE	5,243.79	TOTAL SALES	5,506.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2530/0/21/08-11-2016/11

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. : 813822271251

Collection Ref. Code	: 1833-62-143-3	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 8135910000-5				
Customer Name	: MINOZA,HILDA A	TOTAL AMOUNT DUE	: 9,633.59	Overdue Bill	: 1
Meter Number	: 244867DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81359100005 BC06/343.0/2530/0/21/08-11-2016/11 787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225086287743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984393

22577100005

Date : 08-11-2016

BC06/343.0/2550/0247604/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257710000-5

Collection Ref. Code : 1813-93-269-7

Customer Information----------

Name : ALIVIO,NATIVIDAD C.

Premise Address : PUROK TUNDAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290787SS6	Pole No	:	0247604
Serial No	:	28753594	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18343
Period From	:	07-10-2016	Prev Rdg	:	18249
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	500	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		864.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
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 893.02	- 44.65
Surcharge	0.02 of 864.50	17.29
Sub-Total		- 27.36
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
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		118.96
CURRENT BILL - AUGUST 2016		984.62
TOTAL AMOUNT DUE		1,849.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 847.00

Your monthly electricity consumption chart

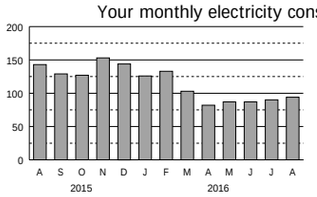

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.62		
Less : VAT	69.84		
Amount Net of VAT	914.78		
Less: BIR 2306	29.43		
BIR 2307	17.40	VATable Sales	914.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.95	VAT Zero Rated Sales	0.00
Add : VAT	69.84	VAT Amount	69.84
TOTAL AMOUNT DUE	937.79	TOTAL SALES	984.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2550/0/21/08-11-2016/11

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. : 225086287743

Collection Ref. Code	: 1813-93-269-7	Premise Address	: PUROK TUNDAN,BASAK,MANDAUE CITY		
Account ID	: 2257710000-5				
Customer Name	: ALIVIO,NATIVIDAD C.	TOTAL AMOUNT DUE	: 1,849.33	Overdue Bill	: 1
Meter Number	: 290787SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22577100005

BC06/343.0/2550/0/21/08-11-2016/11

788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674292460865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979170

67457100005

Date : 08-11-2016

BC06/343.0/2590/0247674/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745710000-5

Collection Ref. Code : 1813-70-431-7

Customer Information----------

Name : ALIVIO,FRANCISCO

Premise Address : BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	180026DS6	Pole No	:	0247674
Serial No	:	11530673	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40397
Period From	:	07-10-2016	Prev Rdg	:	40371
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 160.46
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.18
CURRENT BILL - AUGUST 2016		110.34
TOTAL AMOUNT DUE		232.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 280.00

Your monthly electricity consumption chart

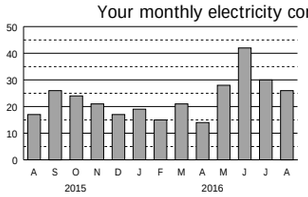

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.34		
Less : VAT	7.35		
Amount Net of VAT	102.99		
Less: BIR 2306	3.17		
BIR 2307	1.81	VATable Sales	102.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.01	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	105.36	TOTAL SALES	110.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2590/0/21/08-11-2016/11

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. : 674292460865

Collection Ref. Code	: 1813-70-431-7	Premise Address	: BASAK MANDAUE		
Account ID	: 6745710000-5				
Customer Name	: ALIVIO,FRANCISCO	TOTAL AMOUNT DUE	: 232.45	Overdue Bill	: 1
Meter Number	: 180026DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67457100005

BC06/343.0/2590/0/21/08-11-2016/11

789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856232483055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983343

85638100009

Date : 08-11-2016

BC06/343.0/2620/0247674/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8563810000-9

Collection Ref. Code : 1829-48-797-3

Customer Information----------

Name : ARNOZA,MARIANO P

Premise Address : PUROK TUNDAN BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179733DS6	Pole No	:	0247674
Serial No	:	12271571	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4363
Period From	:	07-10-2016	Prev Rdg	:	4117
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	100	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		2,557.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
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	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,558.00	51.16
Sub-Total		71.41
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		323.48
CURRENT BILL - AUGUST 2016		2,723.85
TOTAL AMOUNT DUE		5,281.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,208.00

Your monthly electricity consumption chart

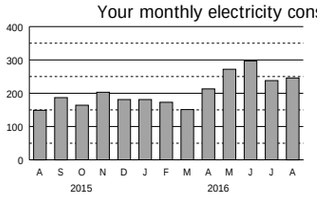

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.85		
Less : VAT	194.29		
Amount Net of VAT	2,529.56		
Less: BIR 2306	81.85		
BIR 2307	48.25	VATable Sales	2,529.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,399.46	VAT Zero Rated Sales	0.00
Add : VAT	194.29	VAT Amount	194.29
TOTAL AMOUNT DUE	2,593.75	TOTAL SALES	2,723.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2620/0/21/08-11-2016/11

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. : 856232483055

Collection Ref. Code : 1829-48-797-3

Account ID : 8563810000-9

Customer Name : ARNOZA,MARIANO P

Meter Number : 179733DS6

Period : Jul 2016

Premise Address : PUROK TUNDAN BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 5,281.62

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

85638100009

BC06/343.0/2620/0/21/08-11-2016/11

790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937185939936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978201

93738100002

Date : 08-11-2016

BC06/343.0/2660/0247604/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373810000-2

Collection Ref. Code : 1829-52-221-3

Customer Information----------

Name : GERVISE,FELIPE M

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179738DS6	Pole No	:	0247604
Serial No	:	13591306	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14409
Period From	:	07-10-2016	Prev Rdg	:	14299
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
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	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		34.17
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.27
CURRENT BILL - AUGUST 2016		1,223.61
TOTAL AMOUNT DUE		2,479.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,500.00

Your monthly electricity consumption chart

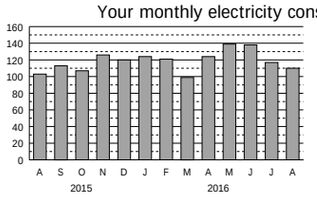

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.61		
Less : VAT	87.47		
Amount Net of VAT	1,136.14		
Less: BIR 2306	36.85		
BIR 2307	21.67	VATable Sales	1,136.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.62	VAT Zero Rated Sales	0.00
Add : VAT	87.47	VAT Amount	87.47
TOTAL AMOUNT DUE	1,165.09	TOTAL SALES	1,223.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2660/0/21/08-11-2016/11

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. : 937185939936

Collection Ref. Code	: 1829-52-221-3	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 9373810000-2				
Customer Name	: GERVISE,FELIPE M	TOTAL AMOUNT DUE	: 2,479.50	Overdue Bill	: 1
Meter Number	: 179738DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93738100002 BC06/343.0/2660/0/21/08-11-2016/11 791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837544106788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978673

83738100003

Date : 08-11-2016

BC06/343.0/2670/0247604/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373810000-3

Collection Ref. Code : 1829-52-215-9

Customer Information----------

Name : NOCELLAS,MERCY C

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179731DS6	Pole No	:	0247604
Serial No	:	13631026	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	95561
Period From	:	07-10-2016	Prev Rdg	:	95480
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		846.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		- 42.76
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 1.56
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		101.74
CURRENT BILL - AUGUST 2016		829.20
TOTAL AMOUNT DUE		1,676.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 866.00

Your monthly electricity consumption chart

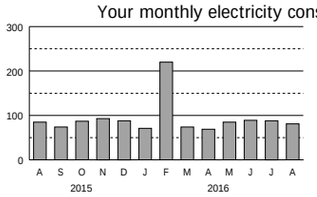

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.20		
Less : VAT	59.51		
Amount Net of VAT	769.69		
Less: BIR 2306	25.09		
BIR 2307	14.62	VATable Sales	769.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.98	VAT Zero Rated Sales	0.00
Add : VAT	59.51	VAT Amount	59.51
TOTAL AMOUNT DUE	789.49	TOTAL SALES	829.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2670/0/21/08-11-2016/11

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. : 837544106788

Collection Ref. Code	: 1829-52-215-9	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 8373810000-3				
Customer Name	: NOCELLAS,MERCY C	TOTAL AMOUNT DUE	: 1,676.18	Overdue Bill	: 1
Meter Number	: 179731DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83738100003 BC06/343.0/2670/0/21/08-11-2016/11 792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517090122371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981502

51728100002

Date : 08-11-2016

BC06/343.0/2680/0247604/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172810000-2

Collection Ref. Code : 1841-50-227-8

Customer Information----------

Name : BATERNA,PLEBECITA A

Premise Address : PUROK TUNDAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144830WS6	Pole No	:	0247604
Serial No	:	43806276	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6275
Period From	:	07-10-2016	Prev Rdg	:	6202
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	964	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		617.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 91.85
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.42
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		86.45
CURRENT BILL - AUGUST 2016		689.23
TOTAL AMOUNT DUE		1,306.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 664.00

Your monthly electricity consumption chart

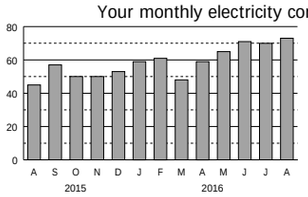

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.23		
Less : VAT	48.67		
Amount Net of VAT	640.56		
Less: BIR 2306	20.55		
BIR 2307	12.12	VATable Sales	640.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.89	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	656.56	TOTAL SALES	689.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2680/0/21/08-11-2016/11

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. : 517090122371

Collection Ref. Code	: 1841-50-227-8	Premise Address	: PUROK TUNDAN,BASAK,MANDAUE CITY
Account ID	: 5172810000-2		
Customer Name	: BATERNA,PLEBECITA A	TOTAL AMOUNT DUE	: 1,306.39
Meter Number	: 144830WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51728100002

BC06/343.0/2680/0/21/08-11-2016/11

793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444086524774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979973

44476100001

Date : 08-11-2016

BC06/343.0/2690/0247674/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447610000-1

Collection Ref. Code : 1821-38-191-2

Customer Information----------

Name : GELIG,ROSA MARIA

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244925DS6	Pole No	:	0247674
Serial No	:	12629583	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35664
Period From	:	07-10-2016	Prev Rdg	:	35399
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	150	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,291.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,291.50	65.83
Sub-Total		87.64
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		349.74
CURRENT BILL - AUGUST 2016		2,945.85
TOTAL AMOUNT DUE		6,237.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,844.81

Your monthly electricity consumption chart

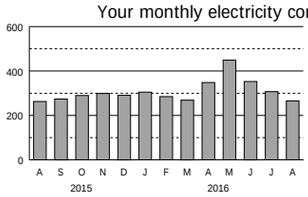

Avg Monthly Usage : 307.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.85		
Less : VAT	210.51		
Amount Net of VAT	2,735.34		
Less: BIR 2306	88.68		
BIR 2307	52.18	VATable Sales	2,735.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,594.48	VAT Zero Rated Sales	0.00
Add : VAT	210.51	VAT Amount	210.51
TOTAL AMOUNT DUE	2,804.99	TOTAL SALES	2,945.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2690/0/21/08-11-2016/11

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. : 444086524774

Collection Ref. Code	: 1821-38-191-2	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 4447610000-1				
Customer Name	: GELIG,ROSA MARIA	TOTAL AMOUNT DUE	: 6,237.30	Overdue Bill	: 1
Meter Number	: 244925DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44476100001 BC06/343.0/2690/0/21/08-11-2016/11 794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406302936308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978706

40667100008

Date : 08-11-2016

BC06/343.0/2700/0247674/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066710000-8

Collection Ref. Code : 1813-80-509-1

Customer Information----------

Name : GELIG,ROSA MARIA A.

Premise Address : TUNDAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	133948WS6	Pole No	:	0247674
Serial No	:	60809602	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11258
Period From	:	07-10-2016	Prev Rdg	:	11167
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	200	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
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 864.67	- 43.23
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 26.11
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.20
CURRENT BILL - AUGUST 2016		953.76
Debit Adjustments		427.37
TOTAL AMOUNT DUE		2,237.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,255.00

Your monthly electricity consumption chart

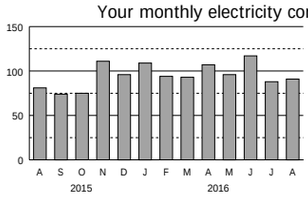

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.76		
Less : VAT	67.66		
Amount Net of VAT	886.10		
Less: BIR 2306	28.53		
BIR 2307	16.86	VATable Sales	886.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.71	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	908.37	TOTAL SALES	953.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2700/0/21/08-11-2016/11

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. : 406302936308

Collection Ref. Code	: 1813-80-509-1	Premise Address	: TUNDAN,BASAK,MANDAUE CITY
Account ID	: 4066710000-8		
Customer Name	: GELIG,ROSA MARIA A.	TOTAL AMOUNT DUE	: 2,237.10
Meter Number	: 133948WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40667100008 BC06/343.0/2700/0/21/08-11-2016/11 795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529737636129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983954

52948100004

Date : 08-11-2016

BC06/343.0/2720/0247674/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294810000-4

Collection Ref. Code : 1841-73-350-4

Customer Information----------

Name : ONCINES,TOMAS A

Premise Address : PUROK TUNDAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	152691DS6	Pole No	:	0247674
Serial No	:	10862309	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8285
Period From	:	07-10-2016	Prev Rdg	:	8145
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	240	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		1,360.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
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	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		38.74
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.11
CURRENT BILL - AUGUST 2016		1,550.43
TOTAL AMOUNT DUE		2,910.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,388.00

Your monthly electricity consumption chart

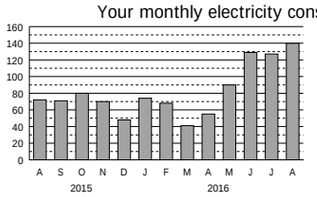

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.43		
Less : VAT	110.59		
Amount Net of VAT	1,439.84		
Less: BIR 2306	46.60		
BIR 2307	27.46	VATable Sales	1,439.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.78	VAT Zero Rated Sales	0.00
Add : VAT	110.59	VAT Amount	110.59
TOTAL AMOUNT DUE	1,476.37	TOTAL SALES	1,550.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2720/0/21/08-11-2016/11

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. : 529737636129

Collection Ref. Code	: 1841-73-350-4	Premise Address	: PUROK TUNDAN,BASAK,MANDAUE CITY		
Account ID	: 5294810000-4				
Customer Name	: ONCINES,TOMAS A	TOTAL AMOUNT DUE	: 2,910.97	Overdue Bill	: 1
Meter Number	: 152691DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52948100004 BC06/343.0/2720/0/21/08-11-2016/11 796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684513987942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981808

68457100003

Date : 08-11-2016

BC06/343.0/2730/0247674/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6845710000-3

Collection Ref. Code : 1813-70-521-6

Customer Information----------

Name : FEROLINO,EDITHA E

Premise Address : NORTH ROAD PUROK TUNDAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033129	Pole No	:	0247674
Serial No	:	125284318	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1215
Period From	:	07-10-2016	Prev Rdg	:	1104
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	220	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		1,294.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
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	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		48.98
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.39
CURRENT BILL - AUGUST 2016		1,251.00
Debit Adjustments		110.56
TOTAL AMOUNT DUE		2,655.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 698.16

Your monthly electricity consumption chart

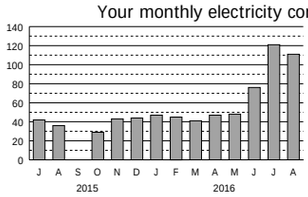

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.00		
Less : VAT	90.00		
Amount Net of VAT	1,161.00		
Less: BIR 2306	37.90		
BIR 2307	22.16	VATable Sales	1,161.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.94	VAT Zero Rated Sales	0.00
Add : VAT	90.00	VAT Amount	90.00
TOTAL AMOUNT DUE	1,190.94	TOTAL SALES	1,251.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2730/0/21/08-11-2016/11

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. : 684513987942

Collection Ref. Code	: 1813-70-521-6	Premise Address	: NORTH ROAD PUROK TUNDAN,BASAK,MANDAUE CITY		
Account ID	: 6845710000-3				
Customer Name	: FEROLINO,EDITHA E	TOTAL AMOUNT DUE	: 2,655.69	Overdue Bill	: 1
Meter Number	: MTR1033129				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68457100003 BC06/343.0/2730/0/21/08-11-2016/11 797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924214033351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982905

92420200005

Date : 08-11-2016

BC06/343.0/2734/0247674/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242020000-5

Collection Ref. Code : 1837-92-539-9

Customer Information----------

Name : CABANG,NICOLAS

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	508286 GS6	Pole No	:	0247674
Serial No	:	52993364	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6457
Period From	:	07-10-2016	Prev Rdg	:	6338
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
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	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		34.72
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		4.86
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		156.81
CURRENT BILL - AUGUST 2016		1,320.72
TOTAL AMOUNT DUE		2,567.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,250.00

Your monthly electricity consumption chart

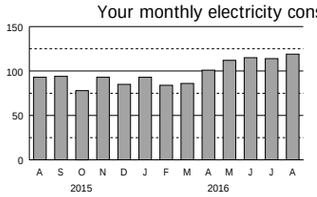

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.72		
Less : VAT	94.30		
Amount Net of VAT	1,226.42		
Less: BIR 2306	39.73		
BIR 2307	23.39	VATable Sales	1,226.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.30	VAT Zero Rated Sales	0.00
Add : VAT	94.30	VAT Amount	94.30
TOTAL AMOUNT DUE	1,257.60	TOTAL SALES	1,320.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2734/0/21/08-11-2016/11

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. : 924214033351

Collection Ref. Code	: 1837-92-539-9	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 9242020000-5				
Customer Name	: CABANG,NICOLAS	TOTAL AMOUNT DUE	: 2,567.46	Overdue Bill	: 1
Meter Number	: 508286 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92420200005

BC06/343.0/2734/0/21/08-11-2016/11

798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237701163520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978506

23777100001

Date : 08-11-2016

BC06/343.0/2735/0247674/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2377710000-1

Collection Ref. Code : 1841-38-041-5

Customer Information----------

Name : CABANG,NICOLAS M

Premise Address : SITIO TUNDAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429203GS6	Pole No	:	0247674
Serial No	:	2003213066	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6775
Period From	:	07-10-2016	Prev Rdg	:	6681
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	160	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		947.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
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 893.02	- 44.65
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 25.70
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.17
CURRENT BILL - AUGUST 2016		986.49
TOTAL AMOUNT DUE		1,933.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 798.00

Your monthly electricity consumption chart

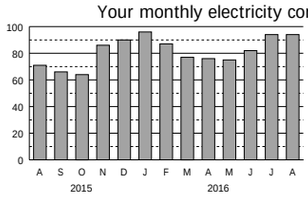

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.49		
Less : VAT	70.04		
Amount Net of VAT	916.45		
Less: BIR 2306	29.52		
BIR 2307	17.43	VATable Sales	916.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.50	VAT Zero Rated Sales	0.00
Add : VAT	70.04	VAT Amount	70.04
TOTAL AMOUNT DUE	939.54	TOTAL SALES	986.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2735/0/21/08-11-2016/11

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. : 237701163520

Collection Ref. Code	: 1841-38-041-5	Premise Address	: SITIO TUNDAN,BASAK,MANDAUE CITY
Account ID	: 2377710000-1		
Customer Name	: CABANG,NICOLAS M	TOTAL AMOUNT DUE	: 1,933.96 Overdue Bill : 1
Meter Number	: 429203GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23777100001 BC06/343.0/2735/0/21/08-11-2016/11 799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850022534265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981824

85027100008

Date : 08-11-2016

BC06/343.0/2780/0245046/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502710000-8

Collection Ref. Code : 1811-49-866-3

Customer Information----------

Name : PASCUAL,DOMINADA T.

Premise Address : TUNDAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1053691	Pole No	:	0245046
Serial No	:	121432996	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1082
Period From	:	07-10-2016	Prev Rdg	:	1034
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	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		386.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 387.00	7.74
Sub-Total		- 175.64
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.23
CURRENT BILL - AUGUST 2016		330.05
TOTAL AMOUNT DUE		717.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 327.00

Your monthly electricity consumption chart

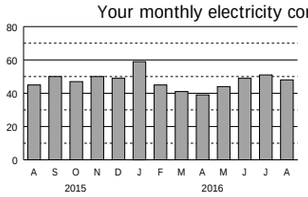

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.05		
Less : VAT	22.96		
Amount Net of VAT	307.09		
Less: BIR 2306	9.75		
BIR 2307	5.68	VATable Sales	307.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.66	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	314.62	TOTAL SALES	330.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2780/0/21/08-11-2016/11

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. : 850022534265

Collection Ref. Code : 1811-49-866-3

Account ID : 8502710000-8

Customer Name : PASCUAL,DOMINADA T.

Meter Number : MTR1053691

Period : Jul 2016

Premise Address : TUNDAN,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 717.03

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 _____

85027100008 BC06/343.0/2780/0/21/08-11-2016/11 800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898597315140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985563

89819100002

Date : 08-11-2016

BC06/343.0/2870/0245032/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8981910000-2

Collection Ref. Code : 1845-29-911-6

Customer Information----------

Name : BRANTLEY,AMELIA M2 M

Premise Address : SITIO TONDAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	468178GS6	Pole No	:	0245032
Serial No	:	59808118	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4797
Period From	:	07-10-2016	Prev Rdg	:	4781
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	372	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		104.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
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 151.15	- 151.15
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 149.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.52
CURRENT BILL - AUGUST 2016		15.61
TOTAL AMOUNT DUE		119.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 228.00

Your monthly electricity consumption chart

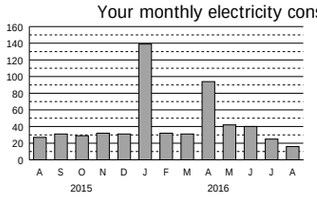

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.61		
Less : VAT	0.86		
Amount Net of VAT	14.75		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	14.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.20	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	15.06	TOTAL SALES	15.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2870/0/21/08-11-2016/11

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. : 898597315140

Collection Ref. Code	: 1845-29-911-6	Premise Address	: SITIO TONDAN,BASAK,MANDAUE CITY		
Account ID	: 8981910000-2				
Customer Name	: BRANTLEY,AMELIA M2 M	TOTAL AMOUNT DUE	: 119.90	Overdue Bill	: 1
Meter Number	: 468178GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89819100002 BC06/343.0/2870/0/21/08-11-2016/11 801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218801581478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982480

21877100004

Date : 08-11-2016

BC06/343.0/2885/0245032/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2187710000-4

Collection Ref. Code : 1841-43-926-6

Customer Information----------

Name : RISMA,MARY GRACE U

Premise Address : PUROK TUNDAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347762GS6	Pole No	:	0245032
Serial No	:	46631838	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12995
Period From	:	07-10-2016	Prev Rdg	:	12946
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	128	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 178.40
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.34
CURRENT BILL - AUGUST 2016		337.86
TOTAL AMOUNT DUE		776.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 720.00

Your monthly electricity consumption chart

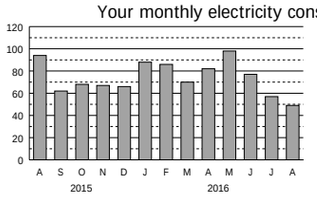

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.86		
Less : VAT	23.54		
Amount Net of VAT	314.32		
Less: BIR 2306	9.99		
BIR 2307	5.82	VATable Sales	314.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.51	VAT Zero Rated Sales	0.00
Add : VAT	23.54	VAT Amount	23.54
TOTAL AMOUNT DUE	322.05	TOTAL SALES	337.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2885/0/21/08-11-2016/11

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. : 218801581478

Collection Ref. Code : 1841-43-926-6

Account ID : 2187710000-4

Customer Name : RISMA,MARY GRACE U

Meter Number : 347762GS6

Period : Jul 2016

Premise Address : PUROK TUNDAN,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 776.37

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 _____

21877100004

BC06/343.0/2885/0/21/08-11-2016/11

802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871838592455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978488

87128100002

Date : 08-11-2016

BC06/343.0/2890/0245032/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8712810000-2

Collection Ref. Code : 1819-48-560-9

Customer Information----------

Name : MIALDA,MERLITA M

Premise Address : SITIO TUNDAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464717 GS6	Pole No	:	0245032
Serial No	:	63655912	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3359
Period From	:	07-10-2016	Prev Rdg	:	3274
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	504	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		806.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 64.67
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.24
CURRENT BILL - AUGUST 2016		847.57
TOTAL AMOUNT DUE		1,653.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 728.00

Your monthly electricity consumption chart

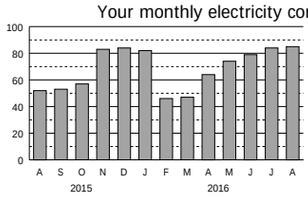

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.57		
Less : VAT	60.03		
Amount Net of VAT	787.54		
Less: BIR 2306	25.34		
BIR 2307	14.94	VATable Sales	787.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.26	VAT Zero Rated Sales	0.00
Add : VAT	60.03	VAT Amount	60.03
TOTAL AMOUNT DUE	807.29	TOTAL SALES	847.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2890/0/21/08-11-2016/11

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. : 871838592455

Collection Ref. Code	: 1819-48-560-9	Premise Address	: SITIO TUNDAN,BASAK,MANDAUE CITY		
Account ID	: 8712810000-2				
Customer Name	: MIALDA,MERLITA M	TOTAL AMOUNT DUE	: 1,653.87	Overdue Bill	: 1
Meter Number	: 464717 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87128100002 BC06/343.0/2890/0/21/08-11-2016/11 803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436042977784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978215

43676100001

Date : 08-11-2016

BC06/343.0/2895/0245032/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367610000-1

Collection Ref. Code : 1821-53-401-8

Customer Information----------

Name : HERRERO,JUAN

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478024GS6	Pole No	:	0245032
Serial No	:	56380597	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12657
Period From	:	07-10-2016	Prev Rdg	:	12488
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
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	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,024.00	40.48
Sub-Total		54.39
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		223.07
CURRENT BILL - AUGUST 2016		1,878.99
TOTAL AMOUNT DUE		3,902.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,160.00

Your monthly electricity consumption chart

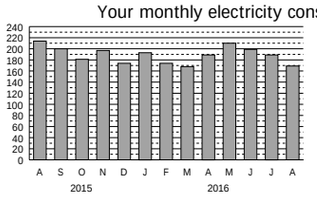

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.99		
Less : VAT	134.28		
Amount Net of VAT	1,744.71		
Less: BIR 2306	56.55		
BIR 2307	33.28	VATable Sales	1,744.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,654.88	VAT Zero Rated Sales	0.00
Add : VAT	134.28	VAT Amount	134.28
TOTAL AMOUNT DUE	1,789.16	TOTAL SALES	1,878.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2895/0/21/08-11-2016/11

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. : 436042977784

Collection Ref. Code	: 1821-53-401-8	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 4367610000-1				
Customer Name	: HERRERO,JUAN	TOTAL AMOUNT DUE	: 3,902.85	Overdue Bill	: 1
Meter Number	: 478024GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43676100001 BC06/343.0/2895/0/21/08-11-2016/11 804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427689658861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984141

42796100008

Date : 08-11-2016

BC06/343.0/2950/0245046/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279610000-8

Collection Ref. Code : 1821-94-842-4

Customer Information----------

Name : SEROY,ANSELMA

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180570DS6	Pole No	:	0245046
Serial No	:	12105844	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	78291
Period From	:	07-10-2016	Prev Rdg	:	78127
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
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	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		36.68
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		5.36
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		214.45
CURRENT BILL - AUGUST 2016		1,805.44
TOTAL AMOUNT DUE		2,964.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,242.00

Your monthly electricity consumption chart

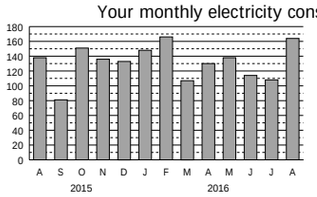

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.44		
Less : VAT	128.37		
Amount Net of VAT	1,677.07		
Less: BIR 2306	54.10		
BIR 2307	31.98	VATable Sales	1,677.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.99	VAT Zero Rated Sales	0.00
Add : VAT	128.37	VAT Amount	128.37
TOTAL AMOUNT DUE	1,719.36	TOTAL SALES	1,805.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2950/0/21/08-11-2016/11

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. : 427689658861

Collection Ref. Code	: 1821-94-842-4	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 4279610000-8				
Customer Name	: SEROY,ANSELMA	TOTAL AMOUNT DUE	: 2,964.68	Overdue Bill	: 1
Meter Number	: 180570DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42796100008 BC06/343.0/2950/0/21/08-11-2016/11 805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442418716342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979466

44249100007

Date : 08-11-2016

BC06/343.0/2960/0222476/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424910000-7

Collection Ref. Code : 1833-47-089-3

Customer Information----------

Name : QUIDET,ERLINDO M

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277092GS6	Pole No	:	0222476
Serial No	:	41689462	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29971
Period From	:	07-10-2016	Prev Rdg	:	29902
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 119.19
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.04
CURRENT BILL - AUGUST 2016		616.68
TOTAL AMOUNT DUE		1,225.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,260.00

Your monthly electricity consumption chart

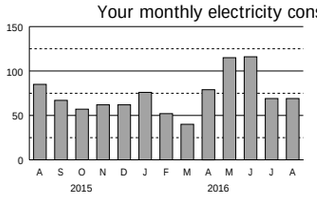

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.68		
Less : VAT	43.48		
Amount Net of VAT	573.20		
Less: BIR 2306	18.37		
BIR 2307	10.81	VATable Sales	573.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.02	VAT Zero Rated Sales	0.00
Add : VAT	43.48	VAT Amount	43.48
TOTAL AMOUNT DUE	587.50	TOTAL SALES	616.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/2960/0/21/08-11-2016/11

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. : 442418716342

Collection Ref. Code	: 1833-47-089-3	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 4424910000-7				
Customer Name	: QUIDET,ERLINDO M	TOTAL AMOUNT DUE	: 1,225.70	Overdue Bill	: 1
Meter Number	: 277092GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44249100007 BC06/343.0/2960/0/21/08-11-2016/11 806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778949169598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980659

77829100005

Date : 08-11-2016

BC06/343.0/3010/0231435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7782910000-5

Collection Ref. Code : 1845-38-506-3

Customer Information----------

Name : CANADORA,TONI ROSE S

Premise Address : SITIO TUNDAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1025994	Pole No	:	0231435
Serial No	:	32702710	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1474
Period From	:	07-10-2016	Prev Rdg	:	1412
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	482	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 107.55
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.04
CURRENT BILL - AUGUST 2016		554.20
TOTAL AMOUNT DUE		1,083.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 694.00

Your monthly electricity consumption chart

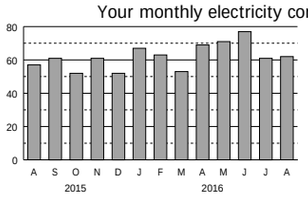

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.20		
Less : VAT	39.07		
Amount Net of VAT	515.13		
Less: BIR 2306	16.51		
BIR 2307	9.71	VATable Sales	515.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.91	VAT Zero Rated Sales	0.00
Add : VAT	39.07	VAT Amount	39.07
TOTAL AMOUNT DUE	527.98	TOTAL SALES	554.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3010/0/21/08-11-2016/11

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. : 778949169598

Collection Ref. Code	: 1845-38-506-3	Premise Address	: SITIO TUNDAN,BASAK,MANDAUE CITY
Account ID	: 7782910000-5		
Customer Name	: CANADORA,TONI ROSE S	TOTAL AMOUNT DUE	: 1,083.75
Meter Number	: MTR1025994	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77829100005

BC06/343.0/3010/0/21/08-11-2016/11

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673896165057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978872

67310200000

Date : 08-11-2016

BC06/343.0/3035/0222476/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731020000-0

Collection Ref. Code : 1837-66-413-7

Customer Information----------

Name : SANCHEZ,ALBERTO

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276971GS6	Pole No	:	0222476
Serial No	:	12958743	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20912
Period From	:	07-10-2016	Prev Rdg	:	20807
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		31.08
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.49
CURRENT BILL - AUGUST 2016		1,166.50
TOTAL AMOUNT DUE		2,288.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,242.00

Your monthly electricity consumption chart

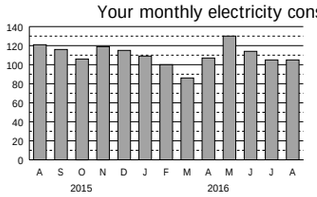

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.50		
Less : VAT	83.33		
Amount Net of VAT	1,083.17		
Less: BIR 2306	35.10		
BIR 2307	20.66	VATable Sales	1,083.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.41	VAT Zero Rated Sales	0.00
Add : VAT	83.33	VAT Amount	83.33
TOTAL AMOUNT DUE	1,110.74	TOTAL SALES	1,166.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3035/0/21/08-11-2016/11

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. : 673896165057

Collection Ref. Code	: 1837-66-413-7	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 6731020000-0				
Customer Name	: SANCHEZ,ALBERTO	TOTAL AMOUNT DUE	: 2,288.49	Overdue Bill	: 1
Meter Number	: 276971GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67310200000

BC06/343.0/3035/0/21/08-11-2016/11

808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370146578952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978227

37049100003

Date : 08-11-2016

BC06/343.0/3040/0222476/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704910000-3

Collection Ref. Code : 1845-55-200-8

Customer Information----------

Name : IBANEZ,REX M

Premise Address : FATIMA ROAD,LOWER LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030144	Pole No	:	0222476
Serial No	:	121751490	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3934
Period From	:	07-10-2016	Prev Rdg	:	3773
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	510	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		1,640.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
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	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,641.00	32.82
Sub-Total		46.07
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.81
CURRENT BILL - AUGUST 2016		1,783.85
TOTAL AMOUNT DUE		3,424.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,802.00

Your monthly electricity consumption chart

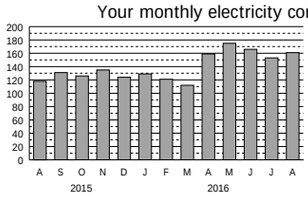

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.85		
Less : VAT	127.27		
Amount Net of VAT	1,656.58		
Less: BIR 2306	53.62		
BIR 2307	31.60	VATable Sales	1,656.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.36	VAT Zero Rated Sales	0.00
Add : VAT	127.27	VAT Amount	127.27
TOTAL AMOUNT DUE	1,698.63	TOTAL SALES	1,783.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3040/0/21/08-11-2016/11

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. : 370146578952

Collection Ref. Code : 1845-55-200-8

Account ID : 3704910000-3

Customer Name : IBANEZ,REX M

Meter Number : MTR1030144

Period : Jul 2016

Premise Address : FATIMA ROAD,LOWER LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 3,424.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37049100003 BC06/343.0/3040/0/21/08-11-2016/11 809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811991757561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980061

81108100009

Date : 08-11-2016

BC06/343.0/3060/0231421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110810000-9

Collection Ref. Code : 1839-93-893-5

Customer Information----------

Name : ROMULO,VIVIAN M1 C

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436833GS6	Pole No	:	0231421
Serial No	:	80703599	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11410
Period From	:	07-10-2016	Prev Rdg	:	11303
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
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	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 637.50	12.75
Sub-Total		21.56
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		3.21
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		139.88
CURRENT BILL - AUGUST 2016		1,177.26
TOTAL AMOUNT DUE		1,814.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,136.00

Your monthly electricity consumption chart

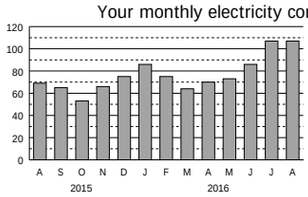

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.26		
Less : VAT	83.71		
Amount Net of VAT	1,093.55		
Less: BIR 2306	35.28		
BIR 2307	20.85	VATable Sales	1,093.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.42	VAT Zero Rated Sales	0.00
Add : VAT	83.71	VAT Amount	83.71
TOTAL AMOUNT DUE	1,121.13	TOTAL SALES	1,177.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3060/0/21/08-11-2016/11

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. : 811991757561

Collection Ref. Code : 1839-93-893-5

Account ID : 8110810000-9

Customer Name : ROMULO,VIVIAN M1 C

Meter Number : 436833GS6

Period : Jul 2016

Premise Address : LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 1,814.57

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

81108100009 BC06/343.0/3060/0/21/08-11-2016/11 810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014713090693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980511

01427100001

Date : 08-11-2016

BC06/343.0/3080/0231435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0142710000-1

Collection Ref. Code : 1843-74-428-7

Customer Information----------

Name : RETUERTO,CARPIO D

Premise Address : FATIMA ROAD,LOWER LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115045SS6	Pole No	:	0231435
Serial No	:	78527808	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15041
Period From	:	07-10-2016	Prev Rdg	:	14671
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	236	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		3,405.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,995.93
Transmission Charge	0.3063/kWh	113.33
System Loss Charge	0.885/kWh	327.45
Sub-Total		2,436.71
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	0.0822/kWh	30.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,406.00	68.12
Sub-Total		98.57
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		126.53
Transmission		2.70
System Loss		19.93
Distribution		127.64
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		485.06
CURRENT BILL - AUGUST 2016		4,084.02
TOTAL AMOUNT DUE		7,489.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,835.00

Your monthly electricity consumption chart

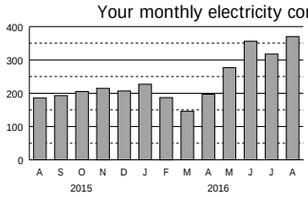

Avg Monthly Usage : 237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,084.02		
Less : VAT	290.79		
Amount Net of VAT	3,793.23		
Less: BIR 2306	122.52		
BIR 2307	72.34	VATable Sales	3,793.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,598.37	VAT Zero Rated Sales	0.00
Add : VAT	290.79	VAT Amount	290.79
TOTAL AMOUNT DUE	3,889.16	TOTAL SALES	4,084.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3080/0/21/08-11-2016/11

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. : 014713090693

Collection Ref. Code : 1843-74-428-7

Account ID : 0142710000-1

Customer Name : RETUERTO,CARPIO D

Meter Number : 115045SS6

Period : Jul 2016

Premise Address : FATIMA ROAD,LOWER LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 7,489.94

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

01427100001 BC06/343.0/3080/0/21/08-11-2016/11 811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971833813704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978713

97196809970

Date : 08-11-2016

BC06/343.0/3085/0231435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9719680997-0

Collection Ref. Code : 1863-65-968-4

Customer Information----------

Name : PAREJA,CHARLENE ANN VELOSO

Premise Address : FATIMA ROAD,LABOGON,MANDAUE CITY

TIN : 318-398-355-000

Metering Information----------

Meter No	:	MTR1061753	Pole No	:	0231435
Serial No	:	40009697	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	480
Period From	:	07-10-2016	Prev Rdg	:	402
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	450	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 96.67
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
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		92.54
CURRENT BILL - AUGUST 2016		737.73
TOTAL AMOUNT DUE		1,468.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 789.00

Your monthly electricity consumption chart

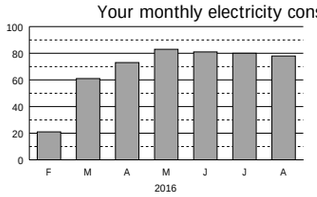

Avg Monthly Usage : 68.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.73		
Less : VAT	52.15		
Amount Net of VAT	685.58		
Less: BIR 2306	22.02		
BIR 2307	12.97	VATable Sales	685.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.59	VAT Zero Rated Sales	0.00
Add : VAT	52.15	VAT Amount	52.15
TOTAL AMOUNT DUE	702.74	TOTAL SALES	737.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3085/0/21/08-11-2016/11

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. : 971833813704

Collection Ref. Code	: 1863-65-968-4	Premise Address	: FATIMA ROAD,LABOGON,MANDAUE CITY
Account ID	: 9719680997-0		
Customer Name	: PAREJA,CHARLENE ANN VELOSO	TOTAL AMOUNT DUE	: 1,468.13
Meter Number	: MTR1061753		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97196809970 BC06/343.0/3085/0/21/08-11-2016/11 812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702044398892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978001

70259100009

Date : 08-11-2016

BC06/343.0/3100/0231435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025910000-9

Collection Ref. Code : 1833-51-656-7

Customer Information----------

Name : JAYME,NELSON GASTARDO

Premise Address : SITIO TUNDAN, BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277036GS6	Pole No	:	0231435
Serial No	:	48060793	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	49067
Period From	:	07-10-2016	Prev Rdg	:	48765
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	150	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,150.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,629.11
Transmission Charge	0.3063/kWh	92.50
System Loss Charge	0.885/kWh	267.27
Sub-Total		1,988.88
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	0.0822/kWh	24.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,151.00	83.02
Sub-Total		107.87
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		103.29
Transmission		2.21
System Loss		16.28
Distribution		104.29
Others		14.72
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		399.50
CURRENT BILL - AUGUST 2016		3,365.36
TOTAL AMOUNT DUE		7,516.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 5,170.00

Your monthly electricity consumption chart

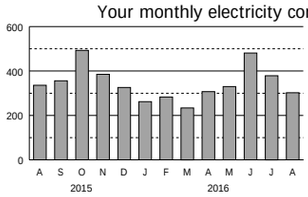

Avg Monthly Usage : 344.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,365.36		
Less : VAT	240.79		
Amount Net of VAT	3,124.57		
Less: BIR 2306	101.42		
BIR 2307	59.61	VATable Sales	3,124.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,963.54	VAT Zero Rated Sales	0.00
Add : VAT	240.79	VAT Amount	240.79
TOTAL AMOUNT DUE	3,204.33	TOTAL SALES	3,365.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3100/0/21/08-11-2016/11

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. : 702044398892

Collection Ref. Code	: 1833-51-656-7	Premise Address	: SITIO TUNDAN, BASAK,MANDAUE CITY		
Account ID	: 7025910000-9				
Customer Name	: JAYME,NELSON GASTARDO	TOTAL AMOUNT DUE	: 7,516.25	Overdue Bill	: 1
Meter Number	: 277036GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70259100009 BC06/343.0/3100/0/21/08-11-2016/11 813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793947990598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984593

79357100001

Date : 08-11-2016

BC06/343.0/3220/0231414/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935710000-1

Collection Ref. Code : 1813-61-206-4

Customer Information----------

Name : LUMAMBAS,MARCIANO I.

Premise Address : SITIO MABOLO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280178GS6	Pole No	:	0231414
Serial No	:	42228807	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22656
Period From	:	07-10-2016	Prev Rdg	:	22503
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	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		1,802.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
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	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,802.00	36.04
Sub-Total		48.64
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.96
CURRENT BILL - AUGUST 2016		1,700.99
TOTAL AMOUNT DUE		3,503.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,482.11

Your monthly electricity consumption chart

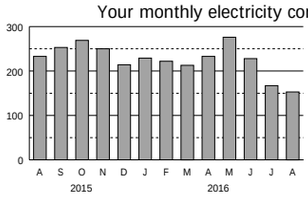

Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.99		
Less : VAT	121.58		
Amount Net of VAT	1,579.41		
Less: BIR 2306	51.22		
BIR 2307	30.13	VATable Sales	1,579.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.06	VAT Zero Rated Sales	0.00
Add : VAT	121.58	VAT Amount	121.58
TOTAL AMOUNT DUE	1,619.64	TOTAL SALES	1,700.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3220/0/21/08-11-2016/11

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. : 793947990598

Collection Ref. Code	: 1813-61-206-4	Premise Address	: SITIO MABOLO,LABOGON,MANDAUE CITY		
Account ID	: 7935710000-1				
Customer Name	: LUMAMBAS,MARCIANO I.	TOTAL AMOUNT DUE	: 3,503.19	Overdue Bill	: 1
Meter Number	: 280178GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79357100001 BC06/343.0/3220/0/21/08-11-2016/11 814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497708770804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984051

49789100002

Date : 08-11-2016

BC06/343.0/3240/0250751/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4978910000-2

Collection Ref. Code : 1835-79-893-4

Customer Information----------

Name : MABANO,SINFORIANA L

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450309GS6	Pole No	:	0250751
Serial No	:	67390991	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13118
Period From	:	07-10-2016	Prev Rdg	:	12977
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	200	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
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	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,485.50	29.71
Sub-Total		41.32
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.72
CURRENT BILL - AUGUST 2016		1,564.06
TOTAL AMOUNT DUE		3,049.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,780.07

Your monthly electricity consumption chart

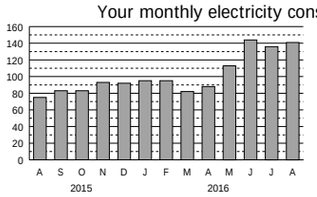

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.06		
Less : VAT	111.66		
Amount Net of VAT	1,452.40		
Less: BIR 2306	47.04		
BIR 2307	27.70	VATable Sales	1,452.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.66	VAT Zero Rated Sales	0.00
Add : VAT	111.66	VAT Amount	111.66
TOTAL AMOUNT DUE	1,489.32	TOTAL SALES	1,564.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3240/0/21/08-11-2016/11

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. : 497708770804

Collection Ref. Code : 1835-79-893-4

Account ID : 4978910000-2

Customer Name : MABANO,SINFORIANA L

Meter Number : 450309GS6

Period : Jul 2016

Premise Address : LABOGON, MANDAUE CITY

TOTAL AMOUNT DUE : 3,049.79

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

49789100002 BC06/343.0/3240/0/21/08-11-2016/11 815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676774029006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979586

67628100009

Date : 08-11-2016

BC06/343.0/3260/0250751/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762810000-9

Collection Ref. Code : 1829-43-032-7

Customer Information----------

Name : BODIOLA,JOSEPHINE G

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	208054WS6	Pole No	:	0250751
Serial No	:	44646223	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	55495
Period From	:	07-10-2016	Prev Rdg	:	55438
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	750	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,062.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 1,062.50	21.25
Sub-Total		- 141.79
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.16
CURRENT BILL - AUGUST 2016		463.85
TOTAL AMOUNT DUE		1,526.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 285.00

Your monthly electricity consumption chart

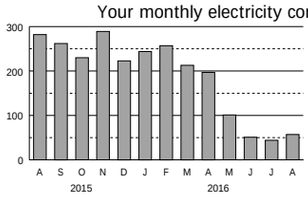

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.85		
Less : VAT	32.99		
Amount Net of VAT	430.86		
Less: BIR 2306	13.96		
BIR 2307	8.07	VATable Sales	430.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.83	VAT Zero Rated Sales	0.00
Add : VAT	32.99	VAT Amount	32.99
TOTAL AMOUNT DUE	441.82	TOTAL SALES	463.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3260/0/21/08-11-2016/11

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. : 676774029006

Collection Ref. Code	: 1829-43-032-7	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 6762810000-9				
Customer Name	: BODIOLA,JOSEPHINE G	TOTAL AMOUNT DUE	: 1,526.24	Overdue Bill	: 2
Meter Number	: 208054WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67628100009 BC06/343.0/3260/0/21/08-11-2016/11 816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647873040830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980755

64748100001

Date : 08-11-2016

BC06/343.0/3270/0250751/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474810000-1

Collection Ref. Code : 1821-32-539-7

Customer Information----------

Name : BATISLAON,ALMA R

Premise Address : SITIO MABOLO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179957DS6	Pole No	:	0250751
Serial No	:	13098127	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11485
Period From	:	07-10-2016	Prev Rdg	:	11392
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	350	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 25.07
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.93
CURRENT BILL - AUGUST 2016		976.45
TOTAL AMOUNT DUE		1,932.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 709.00

Your monthly electricity consumption chart

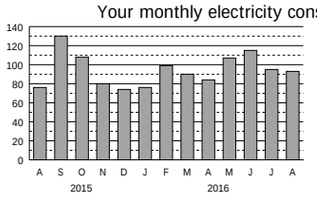

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.45		
Less : VAT	69.34		
Amount Net of VAT	907.11		
Less: BIR 2306	29.25		
BIR 2307	17.26	VATable Sales	907.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.60	VAT Zero Rated Sales	0.00
Add : VAT	69.34	VAT Amount	69.34
TOTAL AMOUNT DUE	929.94	TOTAL SALES	976.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3270/0/21/08-11-2016/11

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. : 647873040830

Collection Ref. Code : 1821-32-539-7

Account ID : 6474810000-1

Customer Name : BATISLAON,ALMA R

Meter Number : 179957DS6

Period : Jul 2016

Premise Address : SITIO MABOLO,LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 1,932.06

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

64748100001 BC06/343.0/3270/0/21/08-11-2016/11 817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019646250272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981837

01937457453

Date : 08-11-2016

BC06/343.0/3290/0250751/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0193745745-3

Collection Ref. Code : 1851-82-860-5

Customer Information----------

Name : FERNANDEZ,EDNER VARQUEZ

Premise Address : SITIO CHICOS,LABOGON

TIN :

Metering Information----------

Meter No	:	533883 GS6	Pole No	:	0250751
Serial No	:	73215237	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13571
Period From	:	07-10-2016	Prev Rdg	:	13437
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	344	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		1,405.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		39.14
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.50
CURRENT BILL - AUGUST 2016		1,486.53
TOTAL AMOUNT DUE		2,892.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,035.00

Your monthly electricity consumption chart

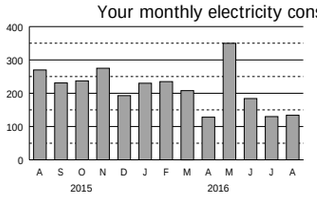

Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.53		
Less : VAT	106.10		
Amount Net of VAT	1,380.43		
Less: BIR 2306	44.69		
BIR 2307	26.33	VATable Sales	1,380.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.41	VAT Zero Rated Sales	0.00
Add : VAT	106.10	VAT Amount	106.10
TOTAL AMOUNT DUE	1,415.51	TOTAL SALES	1,486.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3290/0/21/08-11-2016/11

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. : 019646250272

Collection Ref. Code	: 1851-82-860-5	Premise Address	: SITIO CHICOS,LABOGON		
Account ID	: 0193745745-3				
Customer Name	: FERNANDEZ,EDNER VARQUEZ	TOTAL AMOUNT DUE	: 2,892.16	Overdue Bill	: 1
Meter Number	: 533883 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01937457453 BC06/343.0/3290/0/21/08-11-2016/11 818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869880739007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978137

86977100006

Date : 08-11-2016

BC06/343.0/3310/0250751/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697710000-6

Collection Ref. Code : 1825-87-155-8

Customer Information----------

Name : MEDRANO,ROBERTO

Premise Address : LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	208063WS6	Pole No	:	0250751
Serial No	:	48004409	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	98212
Period From	:	07-10-2016	Prev Rdg	:	98127
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 68.55
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.50
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		103.75
CURRENT BILL - AUGUST 2016		843.20
TOTAL AMOUNT DUE		1,455.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 998.58

Your monthly electricity consumption chart

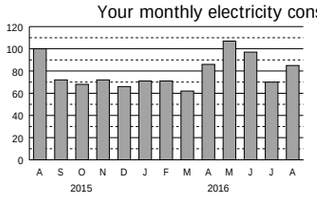

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.20		
Less : VAT	59.56		
Amount Net of VAT	783.64		
Less: BIR 2306	25.15		
BIR 2307	14.86	VATable Sales	783.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.63	VAT Zero Rated Sales	0.00
Add : VAT	59.56	VAT Amount	59.56
TOTAL AMOUNT DUE	803.19	TOTAL SALES	843.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3310/0/21/08-11-2016/11

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. : 869880739007

Collection Ref. Code	: 1825-87-155-8	Premise Address	: LABOGON MANDAUE		
Account ID	: 8697710000-6				
Customer Name	: MEDRANO,ROBERTO	TOTAL AMOUNT DUE	: 1,455.59	Overdue Bill	: 1
Meter Number	: 208063WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86977100006 BC06/343.0/3310/0/21/08-11-2016/11 819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875371431559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980109

87557100002

Date : 08-11-2016

BC06/343.0/3350/0963573/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755710000-2

Collection Ref. Code : 1813-74-350-9

Customer Information----------

Name : MAGALE,ELSA P.

Premise Address : ALLIANCE OF 2 HEARTS,DUNGO-AN BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557108 GS6	Pole No	:	0963573
Serial No	:	53203061	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3552
Period From	:	07-10-2016	Prev Rdg	:	3474
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	300	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 94.76
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.78
CURRENT BILL - AUGUST 2016		739.88
TOTAL AMOUNT DUE		1,565.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 874.00

Your monthly electricity consumption chart

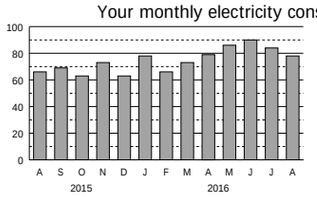

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.88		
Less : VAT	52.38		
Amount Net of VAT	687.50		
Less: BIR 2306	22.11		
BIR 2307	13.01	VATable Sales	687.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.38	VAT Zero Rated Sales	0.00
Add : VAT	52.38	VAT Amount	52.38
TOTAL AMOUNT DUE	704.76	TOTAL SALES	739.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3350/0/21/08-11-2016/11

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. : 875371431559

Collection Ref. Code : 1813-74-350-9

Account ID : 8755710000-2

Customer Name : MAGALE,ELSA P.

Meter Number : 557108 GS6

Period : Jul 2016

Premise Address : ALLIANCE OF 2 HEARTS,DUNGO-AN BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 1,565.91

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 _____

87557100002

BC06/343.0/3350/0/21/08-11-2016/11

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411291403318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980149

41149100004

Date : 08-11-2016

BC06/343.0/3360/0963573/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4114910000-4

Collection Ref. Code : 1833-40-998-1

Customer Information----------

Name : CANOY,FREDY M

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470285GS6	Pole No	:	0963573
Serial No	:	52895223	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6817
Period From	:	07-10-2016	Prev Rdg	:	6734
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	400	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		649.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 65.93
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.27
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		101.46
CURRENT BILL - AUGUST 2016		824.64
TOTAL AMOUNT DUE		1,473.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 703.00

Your monthly electricity consumption chart

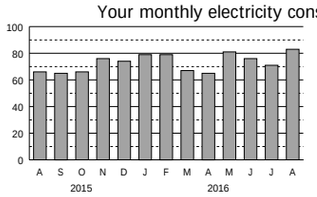

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.64		
Less : VAT	58.30		
Amount Net of VAT	766.34		
Less: BIR 2306	24.61		
BIR 2307	14.54	VATable Sales	766.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.19	VAT Zero Rated Sales	0.00
Add : VAT	58.30	VAT Amount	58.30
TOTAL AMOUNT DUE	785.49	TOTAL SALES	824.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3360/0/21/08-11-2016/11

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. : 411291403318

Collection Ref. Code	: 1833-40-998-1	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 4114910000-4				
Customer Name	: CANOY,FREDY M	TOTAL AMOUNT DUE	: 1,473.70	Overdue Bill	: 1
Meter Number	: 470285GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41149100004 BC06/343.0/3360/0/21/08-11-2016/11 821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534250854111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977618

53417100004

Date : 08-11-2016

BC06/343.0/3370/0251211/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5341710000-4

Collection Ref. Code : 1831-62-296-3

Customer Information----------

Name : GONZAGA,CARLITO J

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477373 GS6	Pole No	:	0251211
Serial No	:	52195780	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2056
Period From	:	07-10-2016	Prev Rdg	:	1938
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
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	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.19
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		155.91
CURRENT BILL - AUGUST 2016		1,313.08
TOTAL AMOUNT DUE		2,698.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,118.71

Your monthly electricity consumption chart

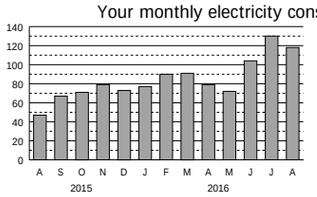

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.08		
Less : VAT	93.90		
Amount Net of VAT	1,219.18		
Less: BIR 2306	39.56		
BIR 2307	23.26	VATable Sales	1,219.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.36	VAT Zero Rated Sales	0.00
Add : VAT	93.90	VAT Amount	93.90
TOTAL AMOUNT DUE	1,250.26	TOTAL SALES	1,313.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3370/0/21/08-11-2016/11

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. : 534250854111

Collection Ref. Code : 1831-62-296-3

Account ID : 5341710000-4

Customer Name : GONZAGA,CARLITO J

Meter Number : 477373 GS6

Period : Jul 2016

Premise Address : BASAK, MANDAUE CITY

TOTAL AMOUNT DUE : 2,698.87

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

53417100004

BC06/343.0/3370/0/21/08-11-2016/11

822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897271952296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985470

89719100003

Date : 08-11-2016

BC06/343.0/3380/0251211/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8971910000-3

Collection Ref. Code : 1845-21-437-4

Customer Information----------

Name : ENCABO,ROSELA ELPHA D

Premise Address : ALLIANCE OF TWO HEARTS,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463113GS6	Pole No	:	0251211
Serial No	:	60548590	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16610
Period From	:	07-10-2016	Prev Rdg	:	16459
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	714	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		1,656.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
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	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		45.57
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		6.36
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		199.01
CURRENT BILL - AUGUST 2016		1,676.07
TOTAL AMOUNT DUE		3,332.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,102.00

Your monthly electricity consumption chart

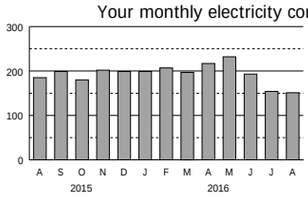

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.07		
Less : VAT	119.69		
Amount Net of VAT	1,556.38		
Less: BIR 2306	50.42		
BIR 2307	29.69	VATable Sales	1,556.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.27	VAT Zero Rated Sales	0.00
Add : VAT	119.69	VAT Amount	119.69
TOTAL AMOUNT DUE	1,595.96	TOTAL SALES	1,676.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3380/0/21/08-11-2016/11

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. : 897271952296

Collection Ref. Code	: 1845-21-437-4	Premise Address	: ALLIANCE OF TWO HEARTS,BASAK,MANDAUE CITY
Account ID	: 8971910000-3		
Customer Name	: ENCABO,ROSELA ELPHA D	TOTAL AMOUNT DUE	: 3,332.88 Overdue Bill : 1
Meter Number	: 463113GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89719100003 BC06/343.0/3380/0/21/08-11-2016/11 823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008759849783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979211

00819100009

Date : 08-11-2016

BC06/343.0/3410/0251246/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0081910000-9

Collection Ref. Code : 1845-21-323-8

Customer Information----------

Name : BUAYA,LEONORA J

Premise Address : ALLIANCE OF TWO HEARTS,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157622	Pole No	:	0251246
Serial No	:	133495076	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	131
Period From	:	07-10-2016	Prev Rdg	:	80
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	482	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		569.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 134.65
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
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		54.72
CURRENT BILL - AUGUST 2016		406.86
TOTAL AMOUNT DUE		976.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 304.00

Your monthly electricity consumption chart

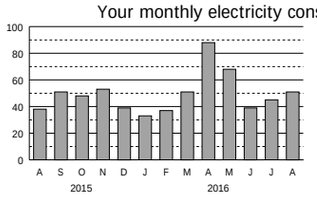

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.86		
Less : VAT	28.67		
Amount Net of VAT	378.19		
Less: BIR 2306	12.14		
BIR 2307	7.08	VATable Sales	378.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.97	VAT Zero Rated Sales	0.00
Add : VAT	28.67	VAT Amount	28.67
TOTAL AMOUNT DUE	387.64	TOTAL SALES	406.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3410/0/21/08-11-2016/11

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. : 008759849783

Collection Ref. Code	: 1845-21-323-8	Premise Address	: ALLIANCE OF TWO HEARTS,BASAK,MANDAUE CITY		
Account ID	: 0081910000-9				
Customer Name	: BUAYA,LEONORA J	TOTAL AMOUNT DUE	: 976.16	Overdue Bill	: 2
Meter Number	: MTR1157622				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00819100009 BC06/343.0/3410/0/21/08-11-2016/11 824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314059351689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980485

31417100000

Date : 08-11-2016

BC06/343.0/3425/0251246/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141710000-0

Collection Ref. Code : 1831-60-959-2

Customer Information----------

Name : QUIMOD,PAULINA M

Premise Address : ALLIANCE OF TWO HEARTS,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155195	Pole No	:	0251246
Serial No	:	133485662	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	284
Period From	:	07-10-2016	Prev Rdg	:	173
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
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	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 717.50	14.35
Sub-Total		23.48
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.19
CURRENT BILL - AUGUST 2016		1,222.30
TOTAL AMOUNT DUE		1,939.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,382.00

Your monthly electricity consumption chart

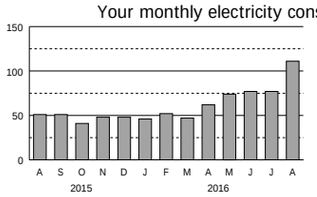

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.30		
Less : VAT	86.92		
Amount Net of VAT	1,135.38		
Less: BIR 2306	36.62		
BIR 2307	21.65	VATable Sales	1,135.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.11	VAT Zero Rated Sales	0.00
Add : VAT	86.92	VAT Amount	86.92
TOTAL AMOUNT DUE	1,164.03	TOTAL SALES	1,222.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3425/0/21/08-11-2016/11

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. : 314059351689

Collection Ref. Code	: 1831-60-959-2	Premise Address	: ALLIANCE OF TWO HEARTS,BASAK, MANDAUE CITY
Account ID	: 3141710000-0		
Customer Name	: QUIMOD,PAULINA M	TOTAL AMOUNT DUE	: 1,939.90 Overdue Bill : 1
Meter Number	: MTR1155195		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31417100000 BC06/343.0/3425/0/21/08-11-2016/11 825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610786496514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980068

61091755316

Date : 08-11-2016

BC06/343.0/3565/0251260/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109175531-6

Collection Ref. Code : 1863-47-485-4

Customer Information----------

Name : VEGA,LARNIE QUINDAO

Premise Address : BASAK,MANDAUE CITY

TIN : 263-185-746-000

Metering Information----------

Meter No	:	MTR1135371	Pole No	:	0251260
Serial No	:	85027381	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2535
Period From	:	07-10-2016	Prev Rdg	:	1965
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	476	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,895.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,074.81
Transmission Charge	0.3063/kWh	174.59
System Loss Charge	0.885/kWh	504.45
Sub-Total		3,753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 4,895.00	97.90
Sub-Total		144.82
Government Charges		
Franchise Tax - Local		27.67
Value Added Tax		
Generation		194.95
Transmission		4.16
System Loss		30.72
Distribution		196.31
Others		20.70
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		746.07
CURRENT BILL - AUGUST 2016		6,280.68
TOTAL AMOUNT DUE		11,175.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,715.00

Your monthly electricity consumption chart

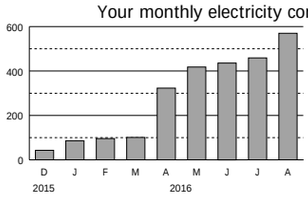

Avg Monthly Usage : 281.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,280.68		
Less : VAT	446.84		
Amount Net of VAT	5,833.84		
Less: BIR 2306	188.27		
BIR 2307	111.25	VATable Sales	5,833.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,534.32	VAT Zero Rated Sales	0.00
Add : VAT	446.84	VAT Amount	446.84
TOTAL AMOUNT DUE	5,981.16	TOTAL SALES	6,280.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3565/0/21/08-11-2016/11

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. : 610786496514

Collection Ref. Code	: 1863-47-485-4	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 6109175531-6				
Customer Name	: VEGA,LARNIE QUINDAO	TOTAL AMOUNT DUE	: 11,175.77	Overdue Bill	: 1
Meter Number	: MTR1135371				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61091755316 BC06/343.0/3565/0/21/08-11-2016/11 826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476259546700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979834

47647100008

Date : 08-11-2016

BC06/343.0/3575/0281043/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764710000-8

Collection Ref. Code : 1825-44-035-2

Customer Information----------

Name : BELISTA,SABAS O

Premise Address : BASAK MANDAUE CITY,C/O ANNA LIZA G. GASTARDO

TIN :

Metering Information----------

Meter No	:	MTR1126493	Pole No	:	0281043
Serial No	:	40079517	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1726
Period From	:	07-10-2016	Prev Rdg	:	1501
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	100	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,524.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
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	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,524.00	70.48
Sub-Total		89.01
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		12.01
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		298.90
CURRENT BILL - AUGUST 2016		2,518.50
TOTAL AMOUNT DUE		6,042.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,001.00

Your monthly electricity consumption chart

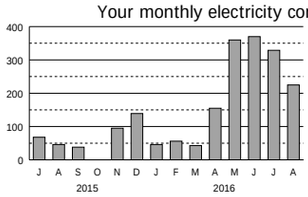

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.50		
Less : VAT	180.61		
Amount Net of VAT	2,337.89		
Less: BIR 2306	76.08		
BIR 2307	44.61	VATable Sales	2,337.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,217.20	VAT Zero Rated Sales	0.00
Add : VAT	180.61	VAT Amount	180.61
TOTAL AMOUNT DUE	2,397.81	TOTAL SALES	2,518.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3575/0/21/08-11-2016/11

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. : 476259546700

Collection Ref. Code : 1825-44-035-2

Account ID : 4764710000-8

Customer Name : BELISTA,SABAS O

Meter Number : MTR1126493

Period : Jul 2016

Premise Address : BASAK MANDAUE CITY,C/O ANNA LIZA G. GASTARDO

TOTAL AMOUNT DUE : 6,042.70

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

47647100008 BC06/343.0/3575/0/21/08-11-2016/11 827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640190667901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979144

64050078753

Date : 08-11-2016

BC06/343.0/3730/0251344/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405007875-3

Collection Ref. Code : 1849-45-314-4

Customer Information----------

Name : FLORES,JOCELYN ROLDAN

Premise Address : SITIO ALLIANCE,BASAK

TIN :

Metering Information----------

Meter No	:	468303GS6	Pole No	:	0251344
Serial No	:	75408530	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2530
Period From	:	07-10-2016	Prev Rdg	:	2478
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 143.22
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.94
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		55.03
CURRENT BILL - AUGUST 2016		408.05
TOTAL AMOUNT DUE		690.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 185.00

Your monthly electricity consumption chart

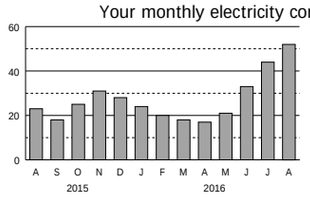

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.05		
Less : VAT	28.48		
Amount Net of VAT	379.57		
Less: BIR 2306	12.06		
BIR 2307	7.10	VATable Sales	379.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.41	VAT Zero Rated Sales	0.00
Add : VAT	28.48	VAT Amount	28.48
TOTAL AMOUNT DUE	388.89	TOTAL SALES	408.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3730/0/21/08-11-2016/11

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. : 640190667901

Collection Ref. Code	: 1849-45-314-4	Premise Address	: SITIO ALLIANCE,BASAK		
Account ID	: 6405007875-3				
Customer Name	: FLORES,JOCELYN ROLDAN	TOTAL AMOUNT DUE	: 690.42	Overdue Bill	: 1
Meter Number	: 468303GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64050078753 BC06/343.0/3730/0/21/08-11-2016/11 828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430379211867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984888

43034619205

Date : 08-11-2016

BC06/343.0/3740/0251330/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303461920-5

Collection Ref. Code : 1849-49-884-9

Customer Information----------

Name : ZAFRA,RONNOLFO LAMPASO

Premise Address : SITIO ALLIANCE,BASAK

TIN :

Metering Information----------

Meter No	:	449571 GS6	Pole No	:	0251330
Serial No	:	91766174	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4107
Period From	:	07-10-2016	Prev Rdg	:	4058
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	111	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 181.13
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.99
CURRENT BILL - AUGUST 2016		334.78
TOTAL AMOUNT DUE		636.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 330.00

Your monthly electricity consumption chart

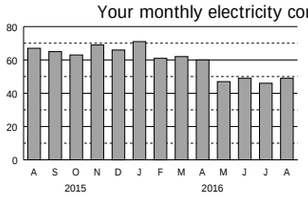

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.78		
Less : VAT	23.21		
Amount Net of VAT	311.57		
Less: BIR 2306	9.85		
BIR 2307	5.76	VATable Sales	311.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.96	VAT Zero Rated Sales	0.00
Add : VAT	23.21	VAT Amount	23.21
TOTAL AMOUNT DUE	319.17	TOTAL SALES	334.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3740/0/21/08-11-2016/11

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. : 430379211867

Collection Ref. Code	: 1849-49-884-9	Premise Address	: SITIO ALLIANCE,BASAK		
Account ID	: 4303461920-5				
Customer Name	: ZAFRA,RONNOLFO LAMPASO	TOTAL AMOUNT DUE	: 636.72	Overdue Bill	: 1
Meter Number	: 449571 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43034619205 BC06/343.0/3740/0/21/08-11-2016/11 829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283175219188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981773

28317100007

Date : 08-11-2016

BC06/343.0/3750/0251330/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831710000-7

Collection Ref. Code : 1843-65-815-1

Customer Information----------

Name : PASIGNA,JOCELYN C

Premise Address : SITIO ALLIANCE,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204615WS6	Pole No	:	0251330
Serial No	:	49694739	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11511
Period From	:	07-10-2016	Prev Rdg	:	11418
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	233	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		- 16.47
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		0.35
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		119.02
CURRENT BILL - AUGUST 2016		986.14
TOTAL AMOUNT DUE		2,371.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,977.00

Your monthly electricity consumption chart

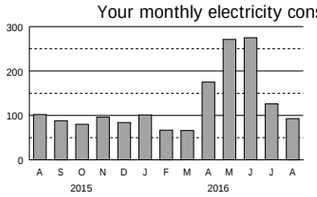

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.14		
Less : VAT	70.38		
Amount Net of VAT	915.76		
Less: BIR 2306	29.68		
BIR 2307	17.43	VATable Sales	915.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.65	VAT Zero Rated Sales	0.00
Add : VAT	70.38	VAT Amount	70.38
TOTAL AMOUNT DUE	939.03	TOTAL SALES	986.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3750/0/21/08-11-2016/11

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. : 283175219188

Collection Ref. Code	: 1843-65-815-1	Premise Address	: SITIO ALLIANCE,BASAK,MANDAUE CITY		
Account ID	: 2831710000-7				
Customer Name	: PASIGNA,JOCELYN C	TOTAL AMOUNT DUE	: 2,371.67	Overdue Bill	: 1
Meter Number	: 204615WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28317100007 BC06/343.0/3750/0/21/08-11-2016/11 830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235558134993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977770

23581506955

Date : 08-11-2016

BC06/343.0/3755/0251330/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358150695-5

Collection Ref. Code : 1849-53-956-1

Customer Information----------

Name : YOSORES,APOLONIO EVAROLA

Premise Address : SITIO ALLIANCE OF TWO HEARTS

TIN :

Metering Information----------

Meter No	:	456067GS6	Pole No	:	0251330
Serial No	:	52802359	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2030
Period From	:	07-10-2016	Prev Rdg	:	1976
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	230	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 143.49
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.79
CURRENT BILL - AUGUST 2016		429.44
Debit Adjustments		54.01
TOTAL AMOUNT DUE		1,036.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 573.00

Your monthly electricity consumption chart

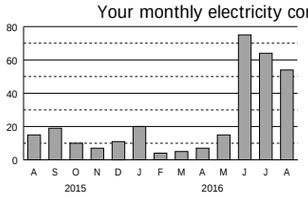

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.44		
Less : VAT	30.19		
Amount Net of VAT	399.25		
Less: BIR 2306	12.78		
BIR 2307	7.47	VATable Sales	399.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.00	VAT Zero Rated Sales	0.00
Add : VAT	30.19	VAT Amount	30.19
TOTAL AMOUNT DUE	409.19	TOTAL SALES	429.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3755/0/21/08-11-2016/11

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. : 235558134993

Collection Ref. Code	: 1849-53-956-1	Premise Address	: SITIO ALLIANCE OF TWO HEARTS		
Account ID	: 2358150695-5				
Customer Name	: YOSORES,APOLONIO EVAROLA	TOTAL AMOUNT DUE	: 1,036.09	Overdue Bill	: 1
Meter Number	: 456067GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23581506955

BC06/343.0/3755/0/21/08-11-2016/11

831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115900282166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980760

11554837747

Date : 08-11-2016

BC06/343.0/3760/0251330/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155483774-7

Collection Ref. Code : 1849-82-626-9

Customer Information----------

Name : PAREJA,FABELLANOSA SON

Premise Address : SITIO ALLIANCE

TIN :

Metering Information----------

Meter No	:	501209 GS6	Pole No	:	0251330
Serial No	:	57803373	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3819
Period From	:	07-10-2016	Prev Rdg	:	3794
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	230	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
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 241.19	- 156.77
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 154.64
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.39
CURRENT BILL - AUGUST 2016		105.94
Advance Payment/Credit Adjustments		- 0.49
TOTAL AMOUNT DUE		212.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 125.00

Your monthly electricity consumption chart

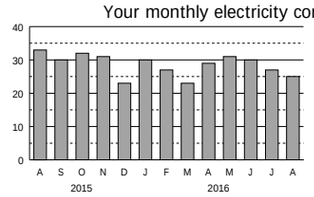

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.94		
Less : VAT	7.05		
Amount Net of VAT	98.89		
Less: BIR 2306	3.02		
BIR 2307	1.74	VATable Sales	98.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.13	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	101.18	TOTAL SALES	105.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3760/0/21/08-11-2016/11

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. : 115900282166

Collection Ref. Code	: 1849-82-626-9	Premise Address	: SITIO ALLIANCE		
Account ID	: 1155483774-7				
Customer Name	: PAREJA,FABELLANOSA SON	TOTAL AMOUNT DUE	: 212.18	Overdue Bill	: 1
Meter Number	: 501209 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11554837747 BC06/343.0/3760/0/21/08-11-2016/11 832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181525730730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981155

18127653410

Date : 08-11-2016

BC06/343.0/3770/0251330/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1812765341-0

Collection Ref. Code : 1857-93-866-6

Customer Information----------

Name : LEGARDE,PABLO JR. CANTANIRO

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031538	Pole No	:	0251330
Serial No	:	126814330	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3421
Period From	:	07-10-2016	Prev Rdg	:	3207
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	207	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		2,242.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,242.50	44.85
Sub-Total		62.46
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		8.75
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		281.50
CURRENT BILL - AUGUST 2016		2,370.62
TOTAL AMOUNT DUE		4,613.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,701.00

Your monthly electricity consumption chart

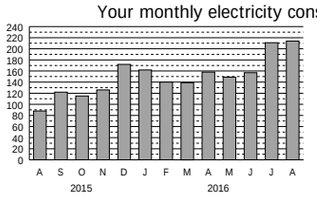

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.62		
Less : VAT	169.10		
Amount Net of VAT	2,201.52		
Less: BIR 2306	71.25		
BIR 2307	41.99	VATable Sales	2,201.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,088.28	VAT Zero Rated Sales	0.00
Add : VAT	169.10	VAT Amount	169.10
TOTAL AMOUNT DUE	2,257.38	TOTAL SALES	2,370.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3770/0/21/08-11-2016/11

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. : 181525730730

Collection Ref. Code	: 1857-93-866-6	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 1812765341-0				
Customer Name	: LEGARDE,PABLO JR. CANTANIRO	TOTAL AMOUNT DUE	: 4,613.18	Overdue Bill	: 1
Meter Number	: MTR1031538				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18127653410

BC06/343.0/3770/0/21/08-11-2016/11

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261821999287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26149100005

1005984604

Date : 08-11-2016

BC06/343.0/3780/0251316/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2614910000-5

Collection Ref. Code : 1833-42-863-3

Customer Information----------

Name : QUINDAO,SIMPLICIO A (M2)

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214218WS6	Pole No	:	0251316
Serial No	:	42658116	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	56104
Period From	:	07-10-2016	Prev Rdg	:	56025
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	170	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		975.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 975.50	19.51
Sub-Total		- 93.19
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.28
CURRENT BILL - AUGUST 2016		752.41
TOTAL AMOUNT DUE		1,727.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 796.00

Your monthly electricity consumption chart

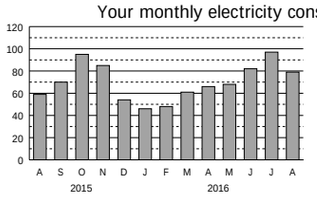

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.41		
Less : VAT	53.35		
Amount Net of VAT	699.06		
Less: BIR 2306	22.51		
BIR 2307	13.23	VATable Sales	699.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.32	VAT Zero Rated Sales	0.00
Add : VAT	53.35	VAT Amount	53.35
TOTAL AMOUNT DUE	716.67	TOTAL SALES	752.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3780/0/21/08-11-2016/11

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. : 261821999287

Collection Ref. Code	: 1833-42-863-3	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 2614910000-5				
Customer Name	: QUINDAO,SIMPLICIO A (M2)	TOTAL AMOUNT DUE	: 1,727.96	Overdue Bill	: 1
Meter Number	: 214218WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26149100005 BC06/343.0/3780/0/21/08-11-2016/11 834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784481708473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982254

78457100002

Date : 08-11-2016

BC06/343.0/3790/0251316/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7845710000-2

Collection Ref. Code : 1813-70-539-9

Customer Information----------

Name : QUINDAO,SIMPLICIO

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214246WS6	Pole No	:	0251316
Serial No	:	49697116	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	52427
Period From	:	07-10-2016	Prev Rdg	:	52307
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		971.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
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	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 971.50	19.43
Sub-Total		29.30
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.22
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		157.41
CURRENT BILL - AUGUST 2016		1,325.36
TOTAL AMOUNT DUE		2,297.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 959.00

Your monthly electricity consumption chart

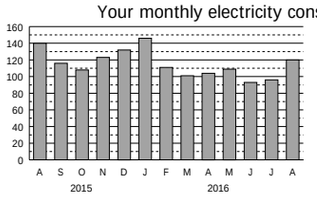

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.36		
Less : VAT	94.40		
Amount Net of VAT	1,230.96		
Less: BIR 2306	39.78		
BIR 2307	23.48	VATable Sales	1,230.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.70	VAT Zero Rated Sales	0.00
Add : VAT	94.40	VAT Amount	94.40
TOTAL AMOUNT DUE	1,262.10	TOTAL SALES	1,325.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3790/0/21/08-11-2016/11

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. : 784481708473

Collection Ref. Code	: 1813-70-539-9	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 7845710000-2				
Customer Name	: QUINDAO,SIMPLICIO	TOTAL AMOUNT DUE	: 2,297.03	Overdue Bill	: 1
Meter Number	: 214246WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78457100002

BC06/343.0/3790/0/21/08-11-2016/11

835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737166151170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978140

73767100008

Date : 08-11-2016

BC06/343.0/3800/0251316/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376710000-8

Collection Ref. Code : 1813-82-473-8

Customer Information----------

Name : QUINDAO,LETECIA S.

Premise Address : BK. PALM HILLS SUBD.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427174GS6	Pole No	:	0251316
Serial No	:	91768776	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7672
Period From	:	07-10-2016	Prev Rdg	:	7573
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	730	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		964.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
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 940.26	- 47.01
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 27.72
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.35
CURRENT BILL - AUGUST 2016		1,037.89
TOTAL AMOUNT DUE		2,002.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 970.00

Your monthly electricity consumption chart

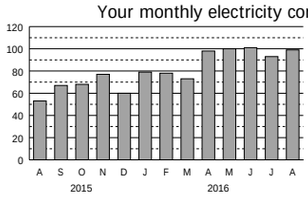

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.89		
Less : VAT	73.62		
Amount Net of VAT	964.27		
Less: BIR 2306	31.04		
BIR 2307	18.34	VATable Sales	964.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.89	VAT Zero Rated Sales	0.00
Add : VAT	73.62	VAT Amount	73.62
TOTAL AMOUNT DUE	988.51	TOTAL SALES	1,037.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3800/0/21/08-11-2016/11

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. : 737166151170

Collection Ref. Code : 1813-82-473-8

Account ID : 7376710000-8

Customer Name : QUINDAO,LETECIA S.

Meter Number : 427174GS6

Period : Jul 2016

Premise Address : BK. PALM HILLS SUBD.,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 2,002.55

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

73767100008 BC06/343.0/3800/0/21/08-11-2016/11 836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011570398429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979923

01108100007

Date : 08-11-2016

BC06/343.0/3850/0251316/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110810000-7

Collection Ref. Code : 1827-30-581-9

Customer Information----------

Name : MONDARTE,GERTRUDES Q

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214244WS6	Pole No	:	0251316
Serial No	:	49697138	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	72020
Period From	:	07-10-2016	Prev Rdg	:	71876
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
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	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		40.26
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.40
CURRENT BILL - AUGUST 2016		1,595.03
TOTAL AMOUNT DUE		3,015.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,386.00

Your monthly electricity consumption chart

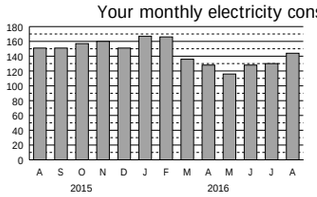

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.03		
Less : VAT	113.76		
Amount Net of VAT	1,481.27		
Less: BIR 2306	47.94		
BIR 2307	28.25	VATable Sales	1,481.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.08	VAT Zero Rated Sales	0.00
Add : VAT	113.76	VAT Amount	113.76
TOTAL AMOUNT DUE	1,518.84	TOTAL SALES	1,595.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3850/0/21/08-11-2016/11

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. : 011570398429

Collection Ref. Code	: 1827-30-581-9	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 0110810000-7				
Customer Name	: MONDARTE,GERTRUDES Q	TOTAL AMOUNT DUE	: 3,015.12	Overdue Bill	: 1
Meter Number	: 214244WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01108100007 BC06/343.0/3850/0/21/08-11-2016/11 837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448195218431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981276

44829100005

Date : 08-11-2016

BC06/343.0/3860/0251316/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4482910000-5

Collection Ref. Code : 1833-18-293-6

Customer Information----------

Name : MONDARTE,ARTURO P

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384407GS6	Pole No	:	0251316
Serial No	:	2003133345	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7813
Period From	:	07-10-2016	Prev Rdg	:	7726
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 68.71
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.36
CURRENT BILL - AUGUST 2016		864.54
TOTAL AMOUNT DUE		1,563.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,756.00

Your monthly electricity consumption chart

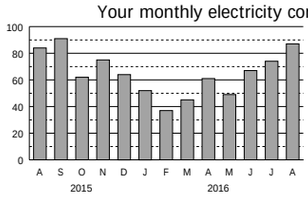

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.54		
Less : VAT	61.12		
Amount Net of VAT	803.42		
Less: BIR 2306	25.79		
BIR 2307	15.24	VATable Sales	803.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.39	VAT Zero Rated Sales	0.00
Add : VAT	61.12	VAT Amount	61.12
TOTAL AMOUNT DUE	823.51	TOTAL SALES	864.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3860/0/21/08-11-2016/11

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. : 448195218431

Collection Ref. Code	: 1833-18-293-6	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 4482910000-5				
Customer Name	: MONDARTE,ARTURO P	TOTAL AMOUNT DUE	: 1,563.76	Overdue Bill	: 1
Meter Number	: 384407GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44829100005 BC06/343.0/3860/0/21/08-11-2016/11 838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624252175388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983366

62475512091

Date : 08-11-2016

BC06/343.0/3870/0251316/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247551209-1

Collection Ref. Code : 1853-53-029-8

Customer Information----------

Name : LASTIMOSO,ELEONOR MONDARTE

Premise Address : SITIO ALLIANCE OF TWO HEARTS,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	490344 GS6	Pole No	:	0251316
Serial No	:	57463625	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3022
Period From	:	07-10-2016	Prev Rdg	:	2967
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	230	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 142.83
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.52
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		59.26
CURRENT BILL - AUGUST 2016		441.02
TOTAL AMOUNT DUE		1,168.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 814.00

Your monthly electricity consumption chart

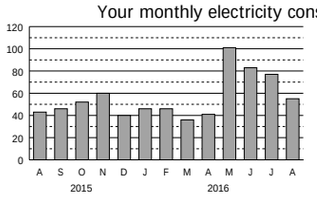

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.02		
Less : VAT	31.14		
Amount Net of VAT	409.88		
Less: BIR 2306	13.18		
BIR 2307	7.67	VATable Sales	409.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.03	VAT Zero Rated Sales	0.00
Add : VAT	31.14	VAT Amount	31.14
TOTAL AMOUNT DUE	420.17	TOTAL SALES	441.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3870/0/21/08-11-2016/11

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. : 624252175388

Collection Ref. Code	: 1853-53-029-8	Premise Address	: SITIO ALLIANCE OF TWO HEARTS,BASAK, MANDAUE CITY		
Account ID	: 6247551209-1				
Customer Name	: LASTIMOSO,ELEONOR MONDARTE	TOTAL AMOUNT DUE	: 1,168.56	Overdue Bill	: 1
Meter Number	: 490344 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62475512091 BC06/343.0/3870/0/21/08-11-2016/11 839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267320130039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977683

26796100001

Date : 08-11-2016

BC06/343.0/3880/0251316/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679610000-1

Collection Ref. Code : 1821-97-725-4

Customer Information----------

Name : QUINDAO,ANDRESA

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214194WS6	Pole No	:	0251316
Serial No	:	43735284	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27138
Period From	:	07-10-2016	Prev Rdg	:	27070
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 121.35
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.42
CURRENT BILL - AUGUST 2016		603.47
TOTAL AMOUNT DUE		1,009.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,334.00

Your monthly electricity consumption chart

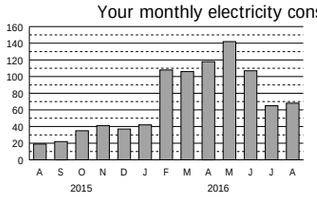

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.47		
Less : VAT	42.39		
Amount Net of VAT	561.08		
Less: BIR 2306	17.92		
BIR 2307	10.57	VATable Sales	561.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.59	VAT Zero Rated Sales	0.00
Add : VAT	42.39	VAT Amount	42.39
TOTAL AMOUNT DUE	574.98	TOTAL SALES	603.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3880/0/21/08-11-2016/11

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. : 267320130039

Collection Ref. Code : 1821-97-725-4

Account ID : 2679610000-1

Customer Name : QUINDAO,ANDRESA

Meter Number : 214194WS6

Period : Jul 2016

Premise Address : BASAK MANDAUE CITY

TOTAL AMOUNT DUE : 1,009.76

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

26796100001

BC06/343.0/3880/0/21/08-11-2016/11

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178527510265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980309

17838100000

Date : 08-11-2016

BC06/343.0/3890/0251316/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783810000-0

Collection Ref. Code : 1841-69-260-3

Customer Information----------

Name : ALIGNO,MARLOU L

Premise Address : ALLIANCE OF TWO HEARTS,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363962GS6	Pole No	:	0251316
Serial No	:	2002116405	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5486
Period From	:	07-10-2016	Prev Rdg	:	5447
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	524	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		423.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 178.25
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.72
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		35.56
CURRENT BILL - AUGUST 2016		230.75
Debit Adjustments		80.16
TOTAL AMOUNT DUE		734.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 411.00

Your monthly electricity consumption chart

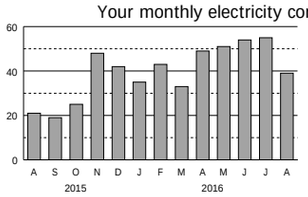

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.75		
Less : VAT	15.98		
Amount Net of VAT	214.77		
Less: BIR 2306	6.80		
BIR 2307	3.92	VATable Sales	214.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.05	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	220.03	TOTAL SALES	230.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3890/0/21/08-11-2016/11

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. : 178527510265

Collection Ref. Code	: 1841-69-260-3	Premise Address	: ALLIANCE OF TWO HEARTS,BASAK,MANDAUE CITY
Account ID	: 1783810000-0		
Customer Name	: ALIGNO,MARLOU L	TOTAL AMOUNT DUE	: 734.43
Meter Number	: 363962GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17838100000 BC06/343.0/3890/0/21/08-11-2016/11 841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881611151734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981841

88108100004

Date : 08-11-2016

BC06/343.0/3900/0251316/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8810810000-4

Collection Ref. Code : 1827-38-068-3

Customer Information----------

Name : QUINDAO,SIMPLICIO A

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207627WS6	Pole No	:	0251316
Serial No	:	49435207	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16382
Period From	:	07-10-2016	Prev Rdg	:	16158
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	100	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		2,565.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,208.35
Transmission Charge	0.3063/kWh	68.61
System Loss Charge	0.885/kWh	198.24
Sub-Total		1,475.20
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	0.0822/kWh	18.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,565.50	51.31
Sub-Total		69.75
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		76.61
Transmission		1.64
System Loss		12.08
Distribution		77.51
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		295.18
CURRENT BILL - AUGUST 2016		2,486.05
TOTAL AMOUNT DUE		5,051.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,675.00

Your monthly electricity consumption chart

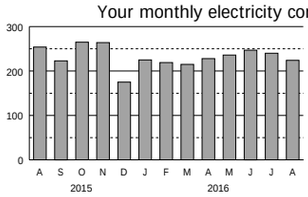

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.05		
Less : VAT	177.52		
Amount Net of VAT	2,308.53		
Less: BIR 2306	74.80		
BIR 2307	44.04	VATable Sales	2,308.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,189.69	VAT Zero Rated Sales	0.00
Add : VAT	177.52	VAT Amount	177.52
TOTAL AMOUNT DUE	2,367.21	TOTAL SALES	2,486.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3900/0/21/08-11-2016/11

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. : 881611151734

Collection Ref. Code	: 1827-38-068-3	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 8810810000-4				
Customer Name	: QUINDAO,SIMPLICIO A	TOTAL AMOUNT DUE	: 5,051.33	Overdue Bill	: 1
Meter Number	: 207627WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88108100004 BC06/343.0/3900/0/21/08-11-2016/11 842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341041736505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979589

34197100000

Date : 08-11-2016

BC06/343.0/3910/0251302/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419710000-0

Collection Ref. Code : 1827-26-602-3

Customer Information----------

Name : QUINDAO,EVELYN C

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434751GS6	Pole No	:	0251302
Serial No	:	78331028	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18751
Period From	:	07-10-2016	Prev Rdg	:	18705
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 173.94
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.58
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		44.59
CURRENT BILL - AUGUST 2016		310.21
Debit Adjustments		108.44
TOTAL AMOUNT DUE		512.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 512.00

Your monthly electricity consumption chart

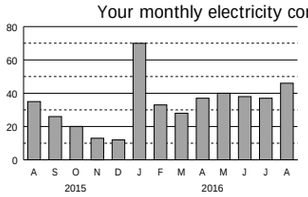

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.21		
Less : VAT	21.35		
Amount Net of VAT	288.86		
Less: BIR 2306	9.06		
BIR 2307	5.34	VATable Sales	288.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.46	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	295.81	TOTAL SALES	310.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3910/0/21/08-11-2016/11

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. : 341041736505

Collection Ref. Code	: 1827-26-602-3		Premise Address	: BASAK,MANDAUE CITY	
Account ID	: 3419710000-0				
Customer Name	: QUINDAO,EVELYN	C	TOTAL AMOUNT DUE	: 512.69	Overdue Bill : 1
Meter Number	: 434751GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34197100000 BC06/343.0/3910/0/21/08-11-2016/11 843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221901936048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983257

22137100008

Date : 08-11-2016

BC06/343.0/3930/0251302/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213710000-8

Collection Ref. Code : 1811-66-593-4

Customer Information----------

Name : CANEZARES,ALICIA Q.

Premise Address : ALLIANCE OF 2 HEARTS, BK. PALM HILLS SUB,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476789GS6	Pole No	:	0251302
Serial No	:	71827214	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5706
Period From	:	07-10-2016	Prev Rdg	:	5637
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	350	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		464.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 122.08
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.68
CURRENT BILL - AUGUST 2016		613.43
TOTAL AMOUNT DUE		1,078.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 800.00

Your monthly electricity consumption chart

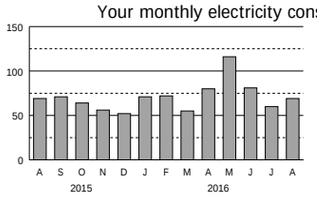

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.43		
Less : VAT	43.14		
Amount Net of VAT	570.29		
Less: BIR 2306	18.23		
BIR 2307	10.75	VATable Sales	570.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.31	VAT Zero Rated Sales	0.00
Add : VAT	43.14	VAT Amount	43.14
TOTAL AMOUNT DUE	584.45	TOTAL SALES	613.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3930/0/21/08-11-2016/11

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. : 221901936048

Collection Ref. Code	: 1811-66-593-4	Premise Address	: ALLIANCE OF 2 HEARTS, BK. PALM HILLS SUB,BASAK,MANDAUE CITY
Account ID	: 2213710000-8		
Customer Name	: CANEZARES,ALICIA Q.	TOTAL AMOUNT DUE	: 1,078.07
Meter Number	: 476789GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22137100008

BC06/343.0/3930/0/21/08-11-2016/11

844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984840559681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981933

98457100000

Date : 08-11-2016

BC06/343.0/3940/0251302/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9845710000-0

Collection Ref. Code : 1813-70-554-2

Customer Information----------

Name : QUINDAO,GREGORIA

Premise Address : BASAK-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	277379GS6	Pole No	:	0251302
Serial No	:	49155277	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7696
Period From	:	07-10-2016	Prev Rdg	:	7661
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		195.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 163.91
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.46
CURRENT BILL - AUGUST 2016		203.19
TOTAL AMOUNT DUE		398.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 200.00

Your monthly electricity consumption chart

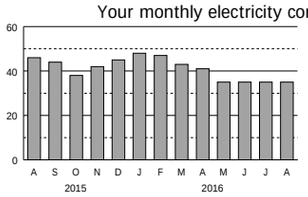

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.19		
Less : VAT	13.93		
Amount Net of VAT	189.26		
Less: BIR 2306	5.94		
BIR 2307	3.45	VATable Sales	189.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.87	VAT Zero Rated Sales	0.00
Add : VAT	13.93	VAT Amount	13.93
TOTAL AMOUNT DUE	193.80	TOTAL SALES	203.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3940/0/21/08-11-2016/11

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. : 984840559681

Collection Ref. Code	: 1813-70-554-2	Premise Address	: BASAK-MANDAWE CITY		
Account ID	: 9845710000-0				
Customer Name	: QUINDAO,GREGORIA	TOTAL AMOUNT DUE	: 398.64	Overdue Bill	: 1
Meter Number	: 277379GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98457100000 BC06/343.0/3940/0/21/08-11-2016/11 845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188102684577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982870

18877100000

Date : 08-11-2016

BC06/343.0/3950/0251302/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887710000-0

Collection Ref. Code : 1825-74-722-9

Customer Information----------

Name : QUINDAO,ELIZABETH

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488699GS6	Pole No	:	0251302
Serial No	:	69518605	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5084
Period From	:	07-10-2016	Prev Rdg	:	5024
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 1,933.50	38.67
Sub-Total		- 132.88
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.46
CURRENT BILL - AUGUST 2016		506.40
TOTAL AMOUNT DUE		1,227.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,212.00

Your monthly electricity consumption chart

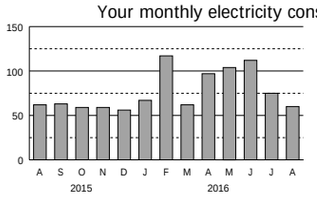

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.40		
Less : VAT	36.68		
Amount Net of VAT	469.72		
Less: BIR 2306	15.50		
BIR 2307	8.82	VATable Sales	469.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.40	VAT Zero Rated Sales	0.00
Add : VAT	36.68	VAT Amount	36.68
TOTAL AMOUNT DUE	482.08	TOTAL SALES	506.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3950/0/21/08-11-2016/11

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. : 188102684577

Collection Ref. Code	: 1825-74-722-9	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 1887710000-0				
Customer Name	: QUINDAO,ELIZABETH	TOTAL AMOUNT DUE	: 1,227.69	Overdue Bill	: 1
Meter Number	: 488699GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18877100000 BC06/343.0/3950/0/21/08-11-2016/11 846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516576703060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981006

51613380875

Date : 08-11-2016

BC06/343.0/3970/0251316/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161338087-5

Collection Ref. Code : 1855-98-971-9

Customer Information----------

Name : DURANO,FABIOLA DERESAS

Premise Address : ALLIANCE OF TWO HEARTS,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154486	Pole No	:	0251316
Serial No	:	133485831	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	655
Period From	:	07-10-2016	Prev Rdg	:	482
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	964	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		1,940.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,940.50	38.81
Sub-Total		53.05
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		228.00
CURRENT BILL - AUGUST 2016		1,920.38
TOTAL AMOUNT DUE		3,860.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,664.00

Your monthly electricity consumption chart

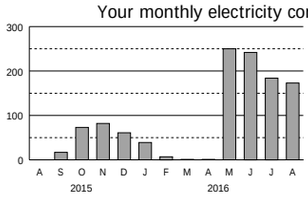

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.38		
Less : VAT	137.13		
Amount Net of VAT	1,783.25		
Less: BIR 2306	57.77		
BIR 2307	34.02	VATable Sales	1,783.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.46	VAT Zero Rated Sales	0.00
Add : VAT	137.13	VAT Amount	137.13
TOTAL AMOUNT DUE	1,828.59	TOTAL SALES	1,920.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3970/0/21/08-11-2016/11

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. : 516576703060

Collection Ref. Code	: 1855-98-971-9	Premise Address	: ALLIANCE OF TWO HEARTS,BASAK,MANDAUE CITY		
Account ID	: 5161338087-5				
Customer Name	: DURANO,FABIOLA DERESAS	TOTAL AMOUNT DUE	: 3,860.93	Overdue Bill	: 1
Meter Number	: MTR1154486				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51613380875 BC06/343.0/3970/0/21/08-11-2016/11 847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471271956186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978578

47197901961

Date : 08-11-2016

BC06/343.0/3990/0251323/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719790196-1

Collection Ref. Code : 1851-24-332-1

Customer Information----------

Name : QUINDAO,GLECERIO CABRILLAS

Premise Address : ALLIANCE,BASAK

TIN : 102-553-320-000

Metering Information----------

Meter No	:	507854 GS6	Pole No	:	0251323
Serial No	:	71168874	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4038
Period From	:	07-10-2016	Prev Rdg	:	3893
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	230	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		696.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
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	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 696.50	13.93
Sub-Total		25.87
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		188.87
CURRENT BILL - AUGUST 2016		1,589.56
TOTAL AMOUNT DUE		2,285.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 703.00

Your monthly electricity consumption chart

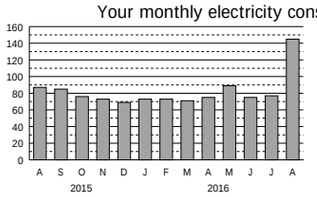

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.56		
Less : VAT	112.80		
Amount Net of VAT	1,476.76		
Less: BIR 2306	47.55		
BIR 2307	28.15	VATable Sales	1,476.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.06	VAT Zero Rated Sales	0.00
Add : VAT	112.80	VAT Amount	112.80
TOTAL AMOUNT DUE	1,513.86	TOTAL SALES	1,589.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3990/0/21/08-11-2016/11

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. : 471271956186

Collection Ref. Code	: 1851-24-332-1	Premise Address	: ALLIANCE,BASAK		
Account ID	: 4719790196-1				
Customer Name	: QUINDAO,GLECERIO CABRILLAS	TOTAL AMOUNT DUE	: 2,285.84	Overdue Bill	: 1
Meter Number	: 507854 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47197901961

BC06/343.0/3990/0/21/08-11-2016/11

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648820537864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981044

64817100007

Date : 08-11-2016

BC06/343.0/4010/0251323/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481710000-7

Collection Ref. Code : 1809-87-125-5

Customer Information----------

Name : VEGA,BIENVENIDO T.

Premise Address : BK PALM HILLS, ALLIANCE,Mandaue City

TIN :

Metering Information----------

Meter No	:	197139 WS6	Pole No	:	0251323
Serial No	:	43349630	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23475
Period From	:	07-10-2016	Prev Rdg	:	23401
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 94.33
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.65
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		87.49
CURRENT BILL - AUGUST 2016		697.24
TOTAL AMOUNT DUE		961.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 300.00

Your monthly electricity consumption chart

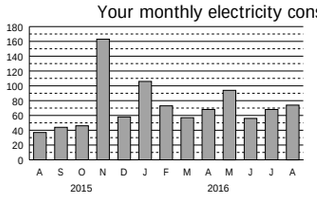

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.24		
Less : VAT	49.17		
Amount Net of VAT	648.07		
Less: BIR 2306	20.76		
BIR 2307	12.26	VATable Sales	648.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.05	VAT Zero Rated Sales	0.00
Add : VAT	49.17	VAT Amount	49.17
TOTAL AMOUNT DUE	664.22	TOTAL SALES	697.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/4010/0/21/08-11-2016/11

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. : 648820537864

Collection Ref. Code : 1809-87-125-5

Account ID : 6481710000-7

Customer Name : VEGA,BIENVENIDO T.

Meter Number : 197139 WS6

Period : Jul 2016

Premise Address : BK PALM HILLS, ALLIANCE,Mandaue City

TOTAL AMOUNT DUE : 961.00

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

64817100007 BC06/343.0/4010/0/21/08-11-2016/11 849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223119290703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984010

22320200003

Date : 08-11-2016

BC06/343.0/4020/0251344/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232020000-3

Collection Ref. Code : 1837-77-227-4

Customer Information----------

Name : BALABA,ANITA

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471589GS6	Pole No	:	0251344
Serial No	:	72038881	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11990
Period From	:	07-10-2016	Prev Rdg	:	11782
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
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	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,027.00	40.54
Sub-Total		57.66
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		273.26
CURRENT BILL - AUGUST 2016		2,300.89
TOTAL AMOUNT DUE		4,327.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,832.00

Your monthly electricity consumption chart

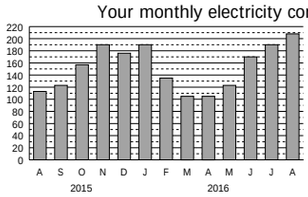

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.89		
Less : VAT	164.04		
Amount Net of VAT	2,136.85		
Less: BIR 2306	69.11		
BIR 2307	40.76	VATable Sales	2,136.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,026.98	VAT Zero Rated Sales	0.00
Add : VAT	164.04	VAT Amount	164.04
TOTAL AMOUNT DUE	2,191.02	TOTAL SALES	2,300.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/4020/0/21/08-11-2016/11

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. : 223119290703

Collection Ref. Code	: 1837-77-227-4	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 2232020000-3				
Customer Name	: BALABA,ANITA	TOTAL AMOUNT DUE	: 4,327.84	Overdue Bill	: 1
Meter Number	: 471589GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22320200003

BC06/343.0/4020/0/21/08-11-2016/11

850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501801623273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977623

50108100004

Date : 08-11-2016

BC06/343.0/4040/0251344/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010810000-4

Collection Ref. Code : 1827-30-512-6

Customer Information----------

Name : CAPULE,NILDA V

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035935	Pole No	:	0251344
Serial No	:	126813229	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1977
Period From	:	07-10-2016	Prev Rdg	:	1893
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 62.55
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.81
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		103.18
CURRENT BILL - AUGUST 2016		839.18
TOTAL AMOUNT DUE		1,704.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 874.00

Your monthly electricity consumption chart

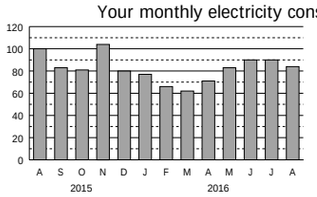

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.18		
Less : VAT	59.48		
Amount Net of VAT	779.70		
Less: BIR 2306	25.10		
BIR 2307	14.79	VATable Sales	779.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.81	VAT Zero Rated Sales	0.00
Add : VAT	59.48	VAT Amount	59.48
TOTAL AMOUNT DUE	799.29	TOTAL SALES	839.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/4040/0/21/08-11-2016/11

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. : 501801623273

Collection Ref. Code : 1827-30-512-6

Account ID : 5010810000-4

Customer Name : CAPULE,NILDA V

Meter Number : MTR1035935

Period : Jul 2016

Premise Address : BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 1,704.78

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

50108100004 BC06/343.0/4040/0/21/08-11-2016/11 851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260483179528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984532

26008100005

Date : 08-11-2016

BC06/343.0/4050/0251344/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2600810000-5

Collection Ref. Code : 1817-90-830-8

Customer Information----------

Name : VEGA,LOURDES T

Premise Address : ALLIANCE OF 2 HEARTS,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341003GS6	Pole No	:	0251344
Serial No	:	48873860	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9771
Period From	:	07-10-2016	Prev Rdg	:	9721
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	170	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 182.55
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.00
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		49.25
CURRENT BILL - AUGUST 2016		344.06
TOTAL AMOUNT DUE		763.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 456.00

Your monthly electricity consumption chart

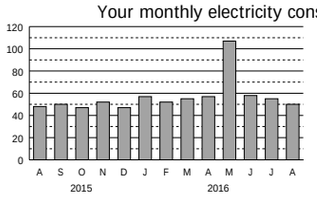

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.06		
Less : VAT	23.94		
Amount Net of VAT	320.12		
Less: BIR 2306	10.17		
BIR 2307	5.93	VATable Sales	320.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.02	VAT Zero Rated Sales	0.00
Add : VAT	23.94	VAT Amount	23.94
TOTAL AMOUNT DUE	327.96	TOTAL SALES	344.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/4050/0/21/08-11-2016/11

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. : 260483179528

Collection Ref. Code	: 1817-90-830-8	Premise Address	: ALLIANCE OF 2 HEARTS,BASAK,MANDAUE CITY
Account ID	: 2600810000-5		
Customer Name	: VEGA,LOURDES T	TOTAL AMOUNT DUE	: 763.69 Overdue Bill : 1
Meter Number	: 341003GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26008100005

BC06/343.0/4050/0/21/08-11-2016/11

852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356365302812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983434

35647100003

Date : 08-11-2016

BC06/343.0/4060/0251344/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564710000-3

Collection Ref. Code : 1825-42-470-5

Customer Information----------

Name : VEGA,JOSE

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295380SS6	Pole No	:	0251344
Serial No	:	35693775	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9331
Period From	:	07-10-2016	Prev Rdg	:	9279
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 142.53
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.86
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		55.11
CURRENT BILL - AUGUST 2016		408.82
TOTAL AMOUNT DUE		725.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 328.00

Your monthly electricity consumption chart

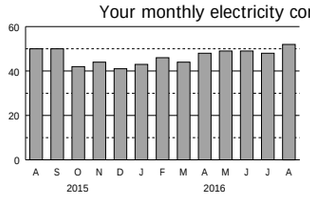

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.82		
Less : VAT	28.56		
Amount Net of VAT	380.26		
Less: BIR 2306	12.09		
BIR 2307	7.11	VATable Sales	380.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.06	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	389.62	TOTAL SALES	408.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/4060/0/21/08-11-2016/11

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. : 356365302812

Collection Ref. Code	: 1825-42-470-5	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 3564710000-3				
Customer Name	: VEGA,JOSE	TOTAL AMOUNT DUE	: 725.61	Overdue Bill	: 1
Meter Number	: 295380SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35647100003 BC06/343.0/4060/0/21/08-11-2016/11 853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016729847368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01617686322

1005981069

Date : 08-11-2016

BC06/343.0/4066/0251344/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0161768632-2

Collection Ref. Code : 1861-64-122-2

Customer Information----------

Name : HERRERO,JEREMIAH CONGSON

Premise Address : ALLIANCE OF TWO HEARTS,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079979	Pole No	:	0251344
Serial No	:	40016254	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	489
Period From	:	07-10-2016	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	122	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 159.61
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.46
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 - AUGUST 2016		197.12
TOTAL AMOUNT DUE		371.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 183.00

Your monthly electricity consumption chart

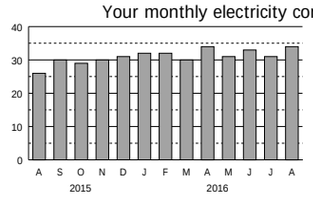

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.12		
Less : VAT	13.50		
Amount Net of VAT	183.62		
Less: BIR 2306	5.76		
BIR 2307	3.35	VATable Sales	183.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.51	VAT Zero Rated Sales	0.00
Add : VAT	13.50	VAT Amount	13.50
TOTAL AMOUNT DUE	188.01	TOTAL SALES	197.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/4066/0/21/08-11-2016/11

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. : 016729847368

Collection Ref. Code	: 1861-64-122-2	Premise Address	: ALLIANCE OF TWO HEARTS,BASAK, MANDAUE CITY		
Account ID	: 0161768632-2				
Customer Name	: HERRERO,JEREMIAH CONGSON	TOTAL AMOUNT DUE	: 371.44	Overdue Bill	: 1
Meter Number	: MTR1079979				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01617686322 BC06/343.0/4066/0/21/08-11-2016/11 854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601346954947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977717

60108100003

Date : 08-11-2016

BC06/343.0/4070/0251344/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010810000-3

Collection Ref. Code : 1827-30-518-5

Customer Information----------

Name : VEGA,ALBING T

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295465SS6	Pole No	:	0251344
Serial No	:	31281188	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8976
Period From	:	07-10-2016	Prev Rdg	:	8885
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
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 864.67	- 43.23
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		- 11.21
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		0.92
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		117.07
CURRENT BILL - AUGUST 2016		970.53
TOTAL AMOUNT DUE		2,571.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 884.00

Your monthly electricity consumption chart

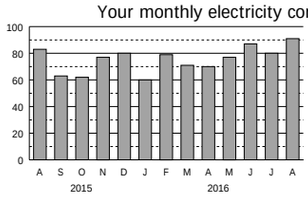

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.53		
Less : VAT	69.45		
Amount Net of VAT	901.08		
Less: BIR 2306	29.28		
BIR 2307	17.15	VATable Sales	901.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.65	VAT Zero Rated Sales	0.00
Add : VAT	69.45	VAT Amount	69.45
TOTAL AMOUNT DUE	924.10	TOTAL SALES	970.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/4070/0/21/08-11-2016/11

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. : 601346954947

Collection Ref. Code	: 1827-30-518-5	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 6010810000-3				
Customer Name	: VEGA,ALBING T	TOTAL AMOUNT DUE	: 2,571.45	Overdue Bill	: 2
Meter Number	: 295465SS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60108100003 BC06/343.0/4070/0/21/08-11-2016/11 855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697678096554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985229

69789982027

Date : 08-11-2016

BC06/343.0/4080/0251344/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978998202-7

Collection Ref. Code : 1851-21-947-1

Customer Information----------

Name : SUPILANAS,DANILO ALBARICO

Premise Address : ALLIANCE OF TWO HEARTS,BASAK

TIN :

Metering Information----------

Meter No	:	010461 EFS6	Pole No	:	0251344
Serial No	:	121435883	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2988
Period From	:	07-10-2016	Prev Rdg	:	2877
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	760	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		1,355.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
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	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		36.24
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.79
CURRENT BILL - AUGUST 2016		1,236.66
TOTAL AMOUNT DUE		2,592.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,630.13

Your monthly electricity consumption chart

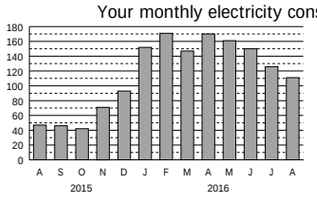

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.66		
Less : VAT	88.46		
Amount Net of VAT	1,148.20		
Less: BIR 2306	37.26		
BIR 2307	21.91	VATable Sales	1,148.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.03	VAT Zero Rated Sales	0.00
Add : VAT	88.46	VAT Amount	88.46
TOTAL AMOUNT DUE	1,177.49	TOTAL SALES	1,236.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/4080/0/21/08-11-2016/11

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. : 697678096554

Collection Ref. Code	: 1851-21-947-1	Premise Address	: ALLIANCE OF TWO HEARTS,BASAK		
Account ID	: 6978998202-7				
Customer Name	: SUPILANAS,DANILO ALBARICO	TOTAL AMOUNT DUE	: 2,592.30	Overdue Bill	: 1
Meter Number	: 010461 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69789982027 BC06/343.0/4080/0/21/08-11-2016/11 856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945283500641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980114

94577100004

Date : 08-11-2016

BC06/343.0/4100/0251344/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9457710000-4

Collection Ref. Code : 1815-17-665-2

Customer Information----------

Name : ACEBEDO,JORGIE T.

Premise Address : ALLIANCE OF TWO HEAR, PALM HILLS,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295411SS6	Pole No	:	0251344
Serial No	:	31819538	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6678
Period From	:	07-10-2016	Prev Rdg	:	6572
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	490	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		1,021.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
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	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		29.15
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.53
CURRENT BILL - AUGUST 2016		1,175.06
TOTAL AMOUNT DUE		2,196.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,427.82

Your monthly electricity consumption chart

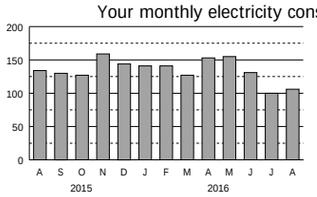

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.06		
Less : VAT	83.85		
Amount Net of VAT	1,091.21		
Less: BIR 2306	35.33		
BIR 2307	20.81	VATable Sales	1,091.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.07	VAT Zero Rated Sales	0.00
Add : VAT	83.85	VAT Amount	83.85
TOTAL AMOUNT DUE	1,118.92	TOTAL SALES	1,175.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/4100/0/21/08-11-2016/11

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. : 945283500641

Collection Ref. Code : 1815-17-665-2
Account ID : 9457710000-4
Customer Name : ACEBEDO,JORGIE T.
Meter Number : 295411SS6
Period : Jul 2016

Premise Address : ALLIANCE OF TWO HEAR, PALM HILLS,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 2,196.72

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 _____

94577100004

BC06/343.0/4100/0/21/08-11-2016/11

857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255299011385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982795

25569100008

Date : 08-11-2016

BC06/343.0/4110/0251344/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2556910000-8

Collection Ref. Code : 1835-28-203-2

Customer Information----------

Name : ACEBEDO,IMELDA A.

Premise Address : BASAK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115864SS6	Pole No	:	0251344
Serial No	:	76755344	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	81405
Period From	:	07-10-2016	Prev Rdg	:	81345
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	270	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		348.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 153.54
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.87
CURRENT BILL - AUGUST 2016		483.15
TOTAL AMOUNT DUE		831.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 552.00

Your monthly electricity consumption chart

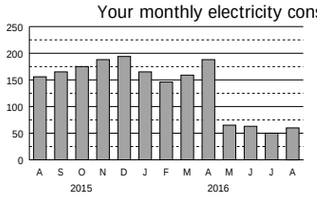

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.15		
Less : VAT	34.19		
Amount Net of VAT	448.96		
Less: BIR 2306	14.46		
BIR 2307	8.41	VATable Sales	448.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	426.09	VAT Zero Rated Sales	0.00
Add : VAT	34.19	VAT Amount	34.19
TOTAL AMOUNT DUE	460.28	TOTAL SALES	483.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/4110/0/21/08-11-2016/11

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. : 255299011385

Collection Ref. Code	: 1835-28-203-2	Premise Address	: BASAK,,MANDAUE CITY		
Account ID	: 2556910000-8				
Customer Name	: ACEBEDO,IMELDA A.	TOTAL AMOUNT DUE	: 831.71	Overdue Bill	: 1
Meter Number	: 115864SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25569100008 BC06/343.0/4110/0/21/08-11-2016/11 858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348898911134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981512

34829100006

Date : 08-11-2016

BC06/343.0/4120/0251351/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3482910000-6

Collection Ref. Code : 1833-18-290-1

Customer Information----------

Name : BELTRAN,LORELIE A

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430965GS6	Pole No	:	0251351
Serial No	:	53924737	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16457
Period From	:	07-10-2016	Prev Rdg	:	16373
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 776.50	15.53
Sub-Total		- 64.33
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.95
CURRENT BILL - AUGUST 2016		837.17
TOTAL AMOUNT DUE		1,613.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 664.00

Your monthly electricity consumption chart

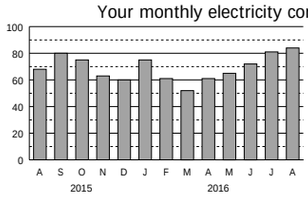

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.17		
Less : VAT	59.26		
Amount Net of VAT	777.91		
Less: BIR 2306	25.01		
BIR 2307	14.76	VATable Sales	777.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.14	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	797.40	TOTAL SALES	837.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/4120/0/21/08-11-2016/11

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. : 348898911134

Collection Ref. Code	: 1833-18-290-1	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 3482910000-6				
Customer Name	: BELTRAN,LORELIE A	TOTAL AMOUNT DUE	: 1,613.46	Overdue Bill	: 1
Meter Number	: 430965GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34829100006 BC06/343.0/4120/0/21/08-11-2016/11 859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144167057788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979786

14438100001

Date : 08-11-2016

BC06/343.0/4170/0281015/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443810000-1

Collection Ref. Code : 1819-78-239-5

Customer Information----------

Name : DACERA,GLORIA C

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343208GS6	Pole No	:	0281015
Serial No	:	46145992	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27230
Period From	:	07-10-2016	Prev Rdg	:	27044
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
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	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		43.66
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		243.43
CURRENT BILL - AUGUST 2016		2,049.23
TOTAL AMOUNT DUE		3,466.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,098.00

Your monthly electricity consumption chart

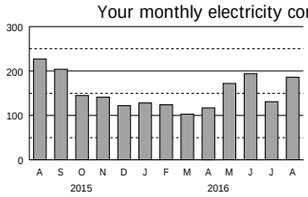

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.23		
Less : VAT	145.78		
Amount Net of VAT	1,903.45		
Less: BIR 2306	61.42		
BIR 2307	36.30	VATable Sales	1,903.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.73	VAT Zero Rated Sales	0.00
Add : VAT	145.78	VAT Amount	145.78
TOTAL AMOUNT DUE	1,951.51	TOTAL SALES	2,049.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/4170/0/21/08-11-2016/11

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. : 144167057788

Collection Ref. Code	: 1819-78-239-5	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 1443810000-1				
Customer Name	: DACERA,GLORIA C	TOTAL AMOUNT DUE	: 3,466.86	Overdue Bill	: 1
Meter Number	: 343208GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14438100001 BC06/343.0/4170/0/21/08-11-2016/11 860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034404355882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977550

03417100009

Date : 08-11-2016

BC06/343.0/4190/0281015/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0341710000-9

Collection Ref. Code : 1831-62-137-1

Customer Information----------

Name : ALBURO,DAISY C

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474529GS6	Pole No	:	0281015
Serial No	:	57164763	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9722
Period From	:	07-10-2016	Prev Rdg	:	9507
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
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	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,137.00	42.74
Sub-Total		60.43
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		282.53
CURRENT BILL - AUGUST 2016		2,379.07
TOTAL AMOUNT DUE		4,515.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,270.00

Your monthly electricity consumption chart

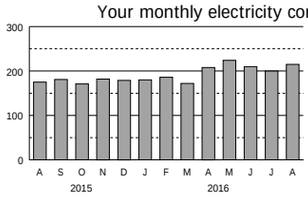

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.07		
Less : VAT	169.62		
Amount Net of VAT	2,209.45		
Less: BIR 2306	71.47		
BIR 2307	42.14	VATable Sales	2,209.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,095.84	VAT Zero Rated Sales	0.00
Add : VAT	169.62	VAT Amount	169.62
TOTAL AMOUNT DUE	2,265.46	TOTAL SALES	2,379.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/4190/0/21/08-11-2016/11

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. : 034404355882

Collection Ref. Code	: 1831-62-137-1	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 0341710000-9				
Customer Name	: ALBURO,DAISY C	TOTAL AMOUNT DUE	: 4,515.84	Overdue Bill	: 1
Meter Number	: 474529GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03417100009 BC06/343.0/4190/0/21/08-11-2016/11 861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085236035764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981616

08557100008

Date : 08-11-2016

BC06/343.0/4200/0281022/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855710000-8

Collection Ref. Code : 1813-74-986-8

Customer Information----------

Name : MONILAR,MYRNA Q.

Premise Address : BK DM ENTERPRISES,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286026SS6	Pole No	:	0281022
Serial No	:	39266308	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20640
Period From	:	07-10-2016	Prev Rdg	:	20539
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	510	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		572.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
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	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 573.00	11.46
Sub-Total		19.77
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.96
CURRENT BILL - AUGUST 2016		1,110.88
TOTAL AMOUNT DUE		1,683.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,885.00

Your monthly electricity consumption chart

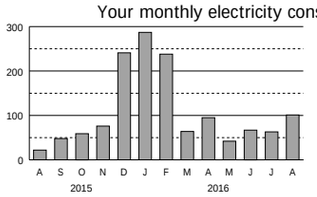

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.88		
Less : VAT	78.96		
Amount Net of VAT	1,031.92		
Less: BIR 2306	33.27		
BIR 2307	19.68	VATable Sales	1,031.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.97	VAT Zero Rated Sales	0.00
Add : VAT	78.96	VAT Amount	78.96
TOTAL AMOUNT DUE	1,057.93	TOTAL SALES	1,110.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/4200/0/21/08-11-2016/11

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. : 085236035764

Collection Ref. Code	: 1813-74-986-8	Premise Address	: BK DM ENTERPRISES,BASAK,MANDAUE CITY
Account ID	: 0855710000-8		
Customer Name	: MONILAR,MYRNA Q.	TOTAL AMOUNT DUE	: 1,683.87
Meter Number	: 286026SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08557100008 BC06/343.0/4200/0/21/08-11-2016/11 862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334141171472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977787

33417100006

Date : 08-11-2016

BC06/343.0/4220/0281022/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341710000-6

Collection Ref. Code : 1831-62-182-7

Customer Information----------

Name : AMISTOSO,REMIGIO N

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240474DS6	Pole No	:	0281022
Serial No	:	12322115	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19151
Period From	:	07-10-2016	Prev Rdg	:	19003
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
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	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		43.48
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.95
CURRENT BILL - AUGUST 2016		1,641.59
TOTAL AMOUNT DUE		3,205.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,651.00

Your monthly electricity consumption chart

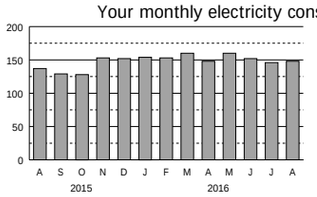

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.59		
Less : VAT	117.22		
Amount Net of VAT	1,524.37		
Less: BIR 2306	49.39		
BIR 2307	29.08	VATable Sales	1,524.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.90	VAT Zero Rated Sales	0.00
Add : VAT	117.22	VAT Amount	117.22
TOTAL AMOUNT DUE	1,563.12	TOTAL SALES	1,641.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/4220/0/21/08-11-2016/11

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. : 334141171472

Collection Ref. Code	: 1831-62-182-7	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 3341710000-6				
Customer Name	: AMISTOSO,REMIGIO N	TOTAL AMOUNT DUE	: 3,205.97	Overdue Bill	: 1
Meter Number	: 240474DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33417100006 BC06/343.0/4220/0/21/08-11-2016/11 863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583678680047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981604

58328100001

Date : 08-11-2016

BC06/343.0/4230/0281022/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5832810000-1

Collection Ref. Code : 1819-63-644-5

Customer Information----------

Name : LUARDO,ANGEL B

Premise Address : SITIO ALLIANCE,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238774DS6	Pole No	:	0281022
Serial No	:	12897724	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30192
Period From	:	07-10-2016	Prev Rdg	:	29920
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	240	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		2,652.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,467.28
Transmission Charge	0.3063/kWh	83.31
System Loss Charge	0.885/kWh	240.72
Sub-Total		1,791.31
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	0.0822/kWh	22.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,652.50	53.05
Sub-Total		75.44
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		93.02
Transmission		1.98
System Loss		14.66
Distribution		93.99
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		357.11
CURRENT BILL - AUGUST 2016		3,007.13
TOTAL AMOUNT DUE		5,659.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,015.00

Your monthly electricity consumption chart

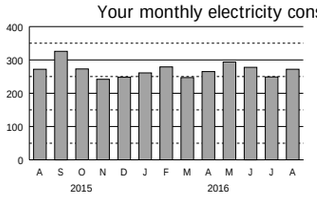

Avg Monthly Usage : 269.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,007.13		
Less : VAT	214.29		
Amount Net of VAT	2,792.84		
Less: BIR 2306	90.29		
BIR 2307	53.27	VATable Sales	2,792.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,649.28	VAT Zero Rated Sales	0.00
Add : VAT	214.29	VAT Amount	214.29
TOTAL AMOUNT DUE	2,863.57	TOTAL SALES	3,007.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/4230/0/21/08-11-2016/11

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. : 583678680047

Collection Ref. Code	: 1819-63-644-5	Premise Address	: SITIO ALLIANCE,BASAK,MANDAUE CITY		
Account ID	: 5832810000-1				
Customer Name	: LUARDO,ANGEL B	TOTAL AMOUNT DUE	: 5,659.40	Overdue Bill	: 1
Meter Number	: 238774DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58328100001 BC06/343.0/4230/0/21/08-11-2016/11 864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879558862358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981304

87996100001

Date : 08-11-2016

BC06/343.0/4240/0281022/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799610000-1

Collection Ref. Code : 1823-35-335-5

Customer Information----------

Name : ALO,RAMONITA

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240472DS6	Pole No	:	0281022
Serial No	:	13695155	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26072
Period From	:	07-10-2016	Prev Rdg	:	25927
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
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	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		42.04
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.90
CURRENT BILL - AUGUST 2016		1,607.76
TOTAL AMOUNT DUE		3,112.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,274.00

Your monthly electricity consumption chart

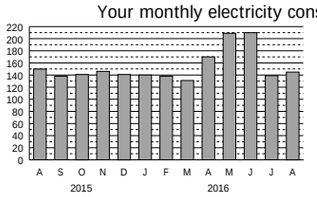

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.76		
Less : VAT	114.75		
Amount Net of VAT	1,493.01		
Less: BIR 2306	48.36		
BIR 2307	28.48	VATable Sales	1,493.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.17	VAT Zero Rated Sales	0.00
Add : VAT	114.75	VAT Amount	114.75
TOTAL AMOUNT DUE	1,530.92	TOTAL SALES	1,607.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/4240/0/21/08-11-2016/11

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. : 879558862358

Collection Ref. Code	: 1823-35-335-5	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 8799610000-1				
Customer Name	: ALO,RAMONITA	TOTAL AMOUNT DUE	: 3,112.68	Overdue Bill	: 1
Meter Number	: 240472DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87996100001 BC06/343.0/4240/0/21/08-11-2016/11 865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941570117033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979190

94149100003

Date : 08-11-2016

BC06/343.0/4250/0281022/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9414910000-3

Collection Ref. Code : 1833-42-242-2

Customer Information----------

Name : SOCO,LIZA RICORTE

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030906	Pole No	:	0281022
Serial No	:	125286405	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1621
Period From	:	07-10-2016	Prev Rdg	:	1507
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	254	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		1,271.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,531.50	50.63
Sub-Total		60.01
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.62
CURRENT BILL - AUGUST 2016		1,295.59
Debit Adjustments		641.80
TOTAL AMOUNT DUE		3,208.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,260.00

Your monthly electricity consumption chart

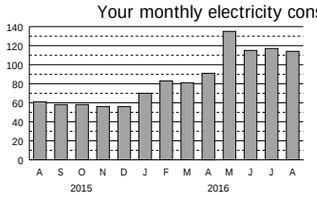

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.59		
Less : VAT	93.60		
Amount Net of VAT	1,201.99		
Less: BIR 2306	39.43		
BIR 2307	22.95	VATable Sales	1,201.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.61	VAT Zero Rated Sales	0.00
Add : VAT	93.60	VAT Amount	93.60
TOTAL AMOUNT DUE	1,233.21	TOTAL SALES	1,295.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/4250/0/21/08-11-2016/11

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. : 941570117033

Collection Ref. Code	: 1833-42-242-2	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 9414910000-3				
Customer Name	: SOCO,LIZA RICORTE	TOTAL AMOUNT DUE	: 3,208.65	Overdue Bill	: 1
Meter Number	: MTR1030906				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94149100003 BC06/343.0/4250/0/21/08-11-2016/11 866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944224743246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979822

94457100009

Date : 08-11-2016

BC06/343.0/4320/0236500/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445710000-9

Collection Ref. Code : 1813-70-014-1

Customer Information----------

Name : CO,SANTOS

Premise Address : BASAK, MANDAUE

TIN :

Metering Information----------

Meter No	:	314797GS6	Pole No	:	0236500
Serial No	:	45436039	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10570
Period From	:	07-10-2016	Prev Rdg	:	10496
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 92.45
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.73
CURRENT BILL - AUGUST 2016		699.36
TOTAL AMOUNT DUE		1,357.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 733.00

Your monthly electricity consumption chart

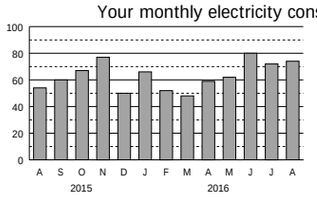

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.36		
Less : VAT	49.40		
Amount Net of VAT	649.96		
Less: BIR 2306	20.85		
BIR 2307	12.29	VATable Sales	649.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.82	VAT Zero Rated Sales	0.00
Add : VAT	49.40	VAT Amount	49.40
TOTAL AMOUNT DUE	666.22	TOTAL SALES	699.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/4320/0/21/08-11-2016/11

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. : 944224743246

Collection Ref. Code	: 1813-70-014-1	Premise Address	: BASAK, MANDAUE		
Account ID	: 9445710000-9				
Customer Name	: CO,SANTOS	TOTAL AMOUNT DUE	: 1,357.57	Overdue Bill	: 1
Meter Number	: 314797GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94457100009 BC06/343.0/4320/0/21/08-11-2016/11 867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948989280307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980540

94877100001

Date : 08-11-2016

BC06/343.0/4330/0236493/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487710000-1

Collection Ref. Code : 1825-72-386-9

Customer Information----------

Name : LIVE METALS INC.

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314682GS6	Pole No	:	0236493
Serial No	:	42867585	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12255
Period From	:	07-10-2016	Prev Rdg	:	12224
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		337.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.5997/kWh	18.59
System Loss Charge	0.864/kWh	26.78
Sub-Total		212.60
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.55
Surcharge	0.02 of 337.50	6.75
Sub-Total		9.30
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		10.61
Transmission		0.44
System Loss		1.58
Distribution		11.25
Others		1.31
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		41.54
CURRENT BILL - AUGUST 2016		357.15
TOTAL AMOUNT DUE		694.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 381.00

Your monthly electricity consumption chart

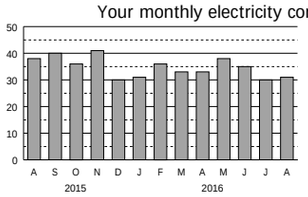

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.15		
Less : VAT	25.19		
Amount Net of VAT	331.96		
Less: BIR 2306	10.70		
BIR 2307	6.34	VATable Sales	331.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	314.92	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	340.11	TOTAL SALES	357.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/4330/0/21/08-11-2016/11

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. : 948989280307

Collection Ref. Code	: 1825-72-386-9	Premise Address	: BASAK MANDAUE CITY
Account ID	: 9487710000-1		
Customer Name	: LIVE METALS INC.	TOTAL AMOUNT DUE	: 694.77
Meter Number	: 314682GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94877100001 BC06/343.0/4330/0/21/08-11-2016/11 868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611906356796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980347

61134566951

Date : 08-11-2016

BC06/343.0/4530/0281092/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6113456695-1

Collection Ref. Code : 1853-51-497-7

Customer Information----------

Name : PEPITO,REZA PALCONIT

Premise Address : NORTH ROAD,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116360	Pole No	:	0281092
Serial No	:	40052493	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4593
Period From	:	07-10-2016	Prev Rdg	:	4179
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	490	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,563.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,233.28
Transmission Charge	0.5997/kWh	248.28
System Loss Charge	0.864/kWh	357.70
Sub-Total		2,839.26
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,563.50	91.27
Sub-Total		125.35
Government Charges		
Franchise Tax - Local		20.77
Value Added Tax		
Generation		141.59
Transmission		5.91
System Loss		21.31
Distribution		142.75
Others		17.53
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		547.09
CURRENT BILL - AUGUST 2016		4,701.28
TOTAL AMOUNT DUE		9,264.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,775.00

Your monthly electricity consumption chart

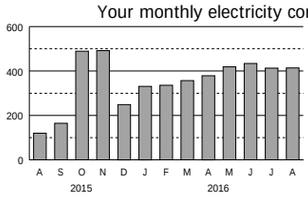

Avg Monthly Usage : 353.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,701.28		
Less : VAT	329.09		
Amount Net of VAT	4,372.19		
Less: BIR 2306	139.95		
BIR 2307	83.50	VATable Sales	4,372.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,148.74	VAT Zero Rated Sales	0.00
Add : VAT	329.09	VAT Amount	329.09
TOTAL AMOUNT DUE	4,477.83	TOTAL SALES	4,701.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/4530/0/21/08-11-2016/11

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. : 611906356796

Collection Ref. Code	: 1853-51-497-7	Premise Address	: NORTH ROAD,BASAK, MANDAUE CITY		
Account ID	: 6113456695-1				
Customer Name	: PEPITO,REZA PALCONIT	TOTAL AMOUNT DUE	: 9,264.69	Overdue Bill	: 1
Meter Number	: MTR1116360				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61134566951 BC06/343.0/4530/0/21/08-11-2016/11 869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510861235037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979866

51000200009

Date : 08-11-2016

BC06/343.0/4540/0281085/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5100020000-9

Collection Ref. Code : 1837-23-326-8

Customer Information----------

Name : PALCONIT,MATIAS Y

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161958WS6	Pole No	:	0281085
Serial No	:	43200326	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21039
Period From	:	07-10-2016	Prev Rdg	:	20640
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	1600	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		4,029.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,152.37
Transmission Charge	0.3063/kWh	122.21
System Loss Charge	0.885/kWh	353.12
Sub-Total		2,627.70
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	0.0822/kWh	32.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,029.00	80.58
Sub-Total		113.43
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		136.47
Transmission		2.91
System Loss		21.52
Distribution		137.60
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		523.97
CURRENT BILL - AUGUST 2016		4,411.76
TOTAL AMOUNT DUE		8,440.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,225.00

Your monthly electricity consumption chart

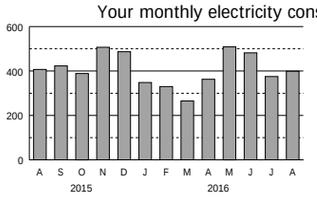

Avg Monthly Usage : 406.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,411.76		
Less : VAT	314.44		
Amount Net of VAT	4,097.32		
Less: BIR 2306	132.48		
BIR 2307	78.14	VATable Sales	4,097.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,886.70	VAT Zero Rated Sales	0.00
Add : VAT	314.44	VAT Amount	314.44
TOTAL AMOUNT DUE	4,201.14	TOTAL SALES	4,411.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/4540/0/21/08-11-2016/11

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. : 510861235037

Collection Ref. Code	: 1837-23-326-8	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 5100020000-9				
Customer Name	: PALCONIT,MATIAS Y	TOTAL AMOUNT DUE	: 8,440.91	Overdue Bill	: 1
Meter Number	: 161958WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51000200009 BC06/343.0/4540/0/21/08-11-2016/11 870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052008964585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982650

05259100005

Date : 08-11-2016

BC06/343.0/4570/0281071/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0525910000-5

Collection Ref. Code : 1845-74-359-8

Customer Information----------

Name : PALCONIT,MATIAS Y

Premise Address : 599/CEBU NORTH ROAD/HI-WAY,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487149GS6	Pole No	:	0281071
Serial No	:	75469927	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12772
Period From	:	07-10-2016	Prev Rdg	:	12443
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	474	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		3,148.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,774.76
Transmission Charge	0.3063/kWh	100.77
System Loss Charge	0.885/kWh	291.17
Sub-Total		2,166.70
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	0.0822/kWh	27.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,148.50	62.97
Sub-Total		90.05
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		112.53
Transmission		2.40
System Loss		17.74
Distribution		113.56
Others		12.73
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		431.71
CURRENT BILL - AUGUST 2016		3,634.83
TOTAL AMOUNT DUE		6,783.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,980.00

Your monthly electricity consumption chart

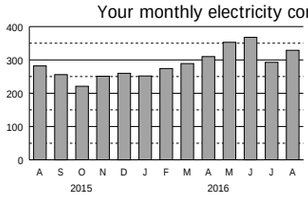

Avg Monthly Usage : 287.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,634.83		
Less : VAT	258.96		
Amount Net of VAT	3,375.87		
Less: BIR 2306	109.10		
BIR 2307	64.38	VATable Sales	3,375.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,202.39	VAT Zero Rated Sales	0.00
Add : VAT	258.96	VAT Amount	258.96
TOTAL AMOUNT DUE	3,461.35	TOTAL SALES	3,634.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/4570/0/21/08-11-2016/11

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. : 052008964585

Collection Ref. Code : 1845-74-359-8

Account ID : 0525910000-5

Customer Name : PALCONIT,MATIAS Y

Meter Number : 487149GS6

Period : Jul 2016

Premise Address : 599/CEBU NORTH ROAD/HI-WAY,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 6,783.36

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

05259100005 BC06/343.0/4570/0/21/08-11-2016/11 871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465194398998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984620

46579100002

Date : 08-11-2016

BC06/343.0/4580/0281085/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657910000-2

Collection Ref. Code : 1835-44-089-4

Customer Information----------

Name : PALCONIT,PURIFICACION P.

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063734	Pole No	:	0281085
Serial No	:	125295514	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5177
Period From	:	07-10-2016	Prev Rdg	:	4945
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	1450	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,347.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.5997/kWh	139.13
System Loss Charge	0.864/kWh	200.45
Sub-Total		1,591.08
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	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,347.00	46.94
Sub-Total		66.04
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		79.35
Transmission		3.31
System Loss		11.94
Distribution		80.26
Others		9.32
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		306.33
CURRENT BILL - AUGUST 2016		2,632.27
TOTAL AMOUNT DUE		4,979.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,000.00

Your monthly electricity consumption chart

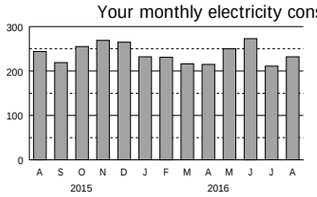

Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.27		
Less : VAT	184.18		
Amount Net of VAT	2,448.09		
Less: BIR 2306	78.33		
BIR 2307	46.75	VATable Sales	2,448.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,323.01	VAT Zero Rated Sales	0.00
Add : VAT	184.18	VAT Amount	184.18
TOTAL AMOUNT DUE	2,507.19	TOTAL SALES	2,632.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/4580/0/21/08-11-2016/11

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. : 465194398998

Collection Ref. Code	: 1835-44-089-4	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 4657910000-2				
Customer Name	: PALCONIT,PURIFICACION P.	TOTAL AMOUNT DUE	: 4,979.36	Overdue Bill	: 1
Meter Number	: MTR1063734				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46579100002 BC06/343.0/4580/0/21/08-11-2016/11 872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808015977691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979647

80877100000

Date : 08-11-2016

BC06/343.0/4590/0281120/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087710000-0

Collection Ref. Code : 1841-42-779-9

Customer Information----------

Name : MACARIDO,EMILITA M

Premise Address : HIWAY,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034745	Pole No	:	0281120
Serial No	:	121756743	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10669
Period From	:	07-10-2016	Prev Rdg	:	10178
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	597	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,048.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,648.65
Transmission Charge	0.5997/kWh	294.45
System Loss Charge	0.864/kWh	424.22
Sub-Total		3,367.32
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,048.50	80.97
Sub-Total		121.39
Government Charges		
Franchise Tax - Local		24.49
Value Added Tax		
Generation		167.93
Transmission		7.01
System Loss		25.26
Distribution		169.19
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		645.30
CURRENT BILL - AUGUST 2016		5,543.90
TOTAL AMOUNT DUE		9,592.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,226.00

Your monthly electricity consumption chart

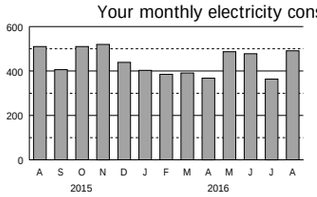

Avg Monthly Usage : 442.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,543.90		
Less : VAT	386.90		
Amount Net of VAT	5,157.00		
Less: BIR 2306	164.57		
BIR 2307	98.46	VATable Sales	5,157.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,893.97	VAT Zero Rated Sales	0.00
Add : VAT	386.90	VAT Amount	386.90
TOTAL AMOUNT DUE	5,280.87	TOTAL SALES	5,543.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/4590/0/21/08-11-2016/11

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. : 808015977691

Collection Ref. Code : 1841-42-779-9

Account ID : 8087710000-0

Customer Name : MACARIDO,EMILITA M

Meter Number : MTR1034745

Period : Jul 2016

Premise Address : HIWAY,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 9,592.60

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

80877100000 BC06/343.0/4590/0/21/08-11-2016/11 873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348919191765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981588

34838100005

Date : 08-11-2016

BC06/343.0/4690/0281190/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483810000-5

Collection Ref. Code : 1841-61-518-8

Customer Information----------

Name : SIACOR,AGUEDA M2 A

Premise Address : #585 RIZAL ST.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034969	Pole No	:	0281190
Serial No	:	121754398	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4682
Period From	:	07-10-2016	Prev Rdg	:	4529
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	1894	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,013.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.5997/kWh	91.75
System Loss Charge	0.864/kWh	132.19
Sub-Total		1,049.28
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	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,014.00	40.28
Sub-Total		52.88
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		52.33
Transmission		2.18
System Loss		7.86
Distribution		53.13
Others		7.27
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		203.37
CURRENT BILL - AUGUST 2016		1,748.31
TOTAL AMOUNT DUE		3,762.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,501.00

Your monthly electricity consumption chart

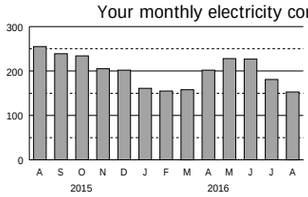

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.31		
Less : VAT	122.77		
Amount Net of VAT	1,625.54		
Less: BIR 2306	52.21		
BIR 2307	31.05	VATable Sales	1,625.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.28	VAT Zero Rated Sales	0.00
Add : VAT	122.77	VAT Amount	122.77
TOTAL AMOUNT DUE	1,665.05	TOTAL SALES	1,748.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/4690/0/21/08-11-2016/11

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. : 348919191765

Collection Ref. Code	: 1841-61-518-8	Premise Address	: #585 RIZAL ST.,BASAK,MANDAUE CITY		
Account ID	: 3483810000-5				
Customer Name	: SIACOR,AGUEDA M2 A	TOTAL AMOUNT DUE	: 3,762.10	Overdue Bill	: 1
Meter Number	: MTR1034969				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34838100005

BC06/343.0/4690/0/21/08-11-2016/11

874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994189208944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984736

99457100008

Date : 08-11-2016

BC06/343.0/4760/0201575/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945710000-8

Collection Ref. Code : 1813-70-707-3

Customer Information----------

Name : CANADORA,AGAPITO

Premise Address : BASAK MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1121239	Pole No	:	0201575
Serial No	:	84447716	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4838
Period From	:	07-10-2016	Prev Rdg	:	4514
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,653.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,747.79
Transmission Charge	0.3063/kWh	99.24
System Loss Charge	0.885/kWh	286.74
Sub-Total		2,133.77
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	0.0822/kWh	26.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,653.00	93.06
Sub-Total		119.73
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		110.81
Transmission		2.36
System Loss		17.46
Distribution		111.85
Others		16.28
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		429.04
CURRENT BILL - AUGUST 2016		3,614.59
TOTAL AMOUNT DUE		8,267.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,578.10

Your monthly electricity consumption chart

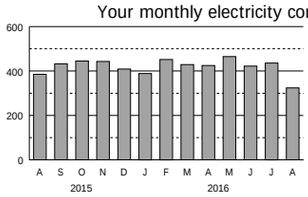

Avg Monthly Usage : 419.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,614.59		
Less : VAT	258.76		
Amount Net of VAT	3,355.83		
Less: BIR 2306	109.01		
BIR 2307	64.03	VATable Sales	3,355.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,182.79	VAT Zero Rated Sales	0.00
Add : VAT	258.76	VAT Amount	258.76
TOTAL AMOUNT DUE	3,441.55	TOTAL SALES	3,614.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/4760/0/21/08-11-2016/11

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. : 994189208944

Collection Ref. Code	: 1813-70-707-3	Premise Address	: BASAK MANDAWE		
Account ID	: 9945710000-8				
Customer Name	: CANADORA,AGAPITO	TOTAL AMOUNT DUE	: 8,267.77	Overdue Bill	: 1
Meter Number	: MTR1121239				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99457100008 BC06/343.0/4760/0/21/08-11-2016/11 875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191485694962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983583

19149100000

Date : 08-11-2016

BC06/343.0/4860/1122694/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914910000-0

Collection Ref. Code : 1833-44-317-9

Customer Information----------

Name : MABANTO,SOLEDAD N (M1)

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	211257WS6	Pole No	:	1122694
Serial No	:	44618337	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	37679
Period From	:	07-10-2016	Prev Rdg	:	37590
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
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 845.78	- 84.58
Surcharge	0.02 of 1,906.50	38.13
Sub-Total		- 46.45
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.80
CURRENT BILL - AUGUST 2016		911.13
TOTAL AMOUNT DUE		1,801.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,016.00

Your monthly electricity consumption chart

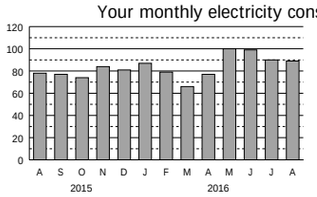

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.13		
Less : VAT	65.40		
Amount Net of VAT	845.73		
Less: BIR 2306	27.59		
BIR 2307	16.07	VATable Sales	845.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.07	VAT Zero Rated Sales	0.00
Add : VAT	65.40	VAT Amount	65.40
TOTAL AMOUNT DUE	867.47	TOTAL SALES	911.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/4860/0/21/08-11-2016/11

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. : 191485694962

Collection Ref. Code	: 1833-44-317-9	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 1914910000-0				
Customer Name	: MABANTO,SOLEDAD N (M1)	TOTAL AMOUNT DUE	: 1,801.53	Overdue Bill	: 1
Meter Number	: 211257WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19149100000 BC06/343.0/4860/0/21/08-11-2016/11 876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010698102047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985905

01016655555

Date : 08-11-2016

BC03/320.6/1955/0720735/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0101665555-5

Collection Ref. Code : 1851-75-017-7

Customer Information----------

Name : DIEX,MARIE JOY DAYDAY

Premise Address : PHASE 3 BLOCK 9 LOT 41 SAN FRANCISCO ST.,EL MONTE VERDE,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1156822	Pole No	:	0720735
Serial No	:	133493437	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	373
Period From	:	07-06-2016	Prev Rdg	:	266
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	2500	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,361.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
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
Metering Charge Export	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		506.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Sub-Total		8.81
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		60.83
Others		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		161.76
CURRENT BILL - AUGUST 2016		1,382.19
Advance Payment/Credit Adjustments		- 1,443.22
TOTAL AMOUNT DUE		2,300.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,466.80

Your monthly electricity consumption chart

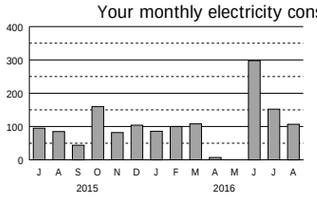

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.19		
Less : VAT	105.66		
Amount Net of VAT	1,276.53		
Less: BIR 2306	44.42		
BIR 2307	20.70	VATable Sales	1,276.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.41	VAT Zero Rated Sales	0.00
Add : VAT	105.66	VAT Amount	105.66
TOTAL AMOUNT DUE	1,317.07	TOTAL SALES	1,382.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/320.6/1955/0/22/08-11-2016/12

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. : 010698102047

Collection Ref. Code	: 1851-75-017-7	Premise Address	: PHASE 3 BLOCK 9 LOT 41 SAN FRANCISCO ST.,EL MONTE VERDE,LAMAC,CONSOLACION		
Account ID	: 0101665555-5				
Customer Name	: DIEX,MARIE JOY DAYDAY	TOTAL AMOUNT DUE	: 2,300.62	Overdue Bill	: 3
Meter Number	: MTR1156822				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01016655555

BC03/320.6/1955/0/22/08-11-2016/12

877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347310471989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985897

34775100000

Date : 08-11-2016

BC05/330.2/4880/0717714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477510000-0

Collection Ref. Code : 1831-75-098-8

Customer Information----------

Name : QUIMOD,MARINA R

Premise Address : MUNICIPAL CEMETERY,POBLACION, CONSOLACION,C/O1428608-0(325.2-01300

TIN :

Metering Information----------

Meter No	:	MTR1030638	Pole No	:	0717714
Serial No	:	126812367	Multiplier	:	1
Period To	:	06-08-2016	Pres Rdg	:	54
Period From	:	05-08-2016	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.18
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		216.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2014 - 100.00

Your monthly electricity consumption chart

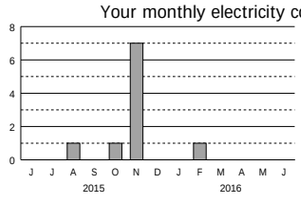

Avg Monthly Usage : 0.77kWh/Month

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. BC05/330.2/4880/0/22/08-11-2016/12

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. : 347310471989

Collection Ref. Code	: 1831-75-098-8	Premise Address	: MUNICIPAL CEMETERY,POBLACION, CONSOLACION,C/O1428608-0(325.2-01300		
Account ID	: 3477510000-0				
Customer Name	: QUIMOD,MARINA R	TOTAL AMOUNT DUE	: 216.81	Overdue Bill	: 9
Meter Number	: MTR1030638				
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

34775100000 BC05/330.2/4880/0/22/08-11-2016/12 878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347688638172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985886

34775100000

Date : 08-11-2016

BC05/330.2/4880/0717714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477510000-0

Collection Ref. Code : 1831-75-098-8

Customer Information----------

Name : QUIMOD,MARINA R

Premise Address : MUNICIPAL CEMETERY,POBLACION, CONSOLACION,C/O1428608-0(325.2-01300

TIN :

Metering Information----------

Meter No	:	MTR1030638	Pole No	:	0717714
Serial No	:	126812367	Multiplier	:	1
Period To	:	05-08-2016	Pres Rdg	:	54
Period From	:	04-08-2016	Prev Rdg	:	54
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 201.00	4.02
Sub-Total		4.02
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.49
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		1.14
CURRENT BILL - MAY 2016		10.16
TOTAL AMOUNT DUE		211.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2014 - 100.00

Your monthly electricity consumption chart

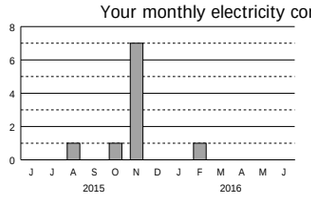

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.16		
Less : VAT	1.09		
Amount Net of VAT	9.07		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	9.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.44	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	9.53	TOTAL SALES	10.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4880/0/22/08-11-2016/12

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. : 347688638172

Collection Ref. Code	: 1831-75-098-8	Premise Address	: MUNICIPAL CEMETERY,POBLACION, CONSOLACION,C/O1428608-0(325.2-01300		
Account ID	: 3477510000-0				
Customer Name	: QUIMOD,MARINA R	TOTAL AMOUNT DUE	: 211.18	Overdue Bill	: 9
Meter Number	: MTR1030638				
Period	: Aug 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

34775100000 BC05/330.2/4880/0/22/08-11-2016/12 879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347429163598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34775100000

1005985910

Date : 08-11-2016

BC05/330.2/4880/0717714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477510000-0

Collection Ref. Code : 1831-75-098-8

Customer Information----------

Name : QUIMOD,MARINA R

Premise Address : MUNICIPAL CEMETERY,POBLACION, CONSOLACION,C/O1428608-0(325.2-01300

TIN :

Metering Information----------

Meter No	:	MTR1030638	Pole No	:	0717714
Serial No	:	126812367	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	54
Period From	:	06-08-2016	Prev Rdg	:	54
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
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		222.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2014 - 100.00

Your monthly electricity consumption chart

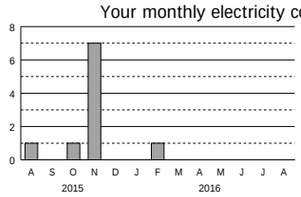

Avg Monthly Usage : 0.77kWh/Month

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. BC05/330.2/4880/0/22/08-11-2016/12

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. : 347429163598

Collection Ref. Code	: 1831-75-098-8	Premise Address	: MUNICIPAL CEMETERY,POBLACION, CONSOLACION,C/O1428608-0(325.2-01300		
Account ID	: 3477510000-0				
Customer Name	: QUIMOD,MARINA R	TOTAL AMOUNT DUE	: 222.44	Overdue Bill	: 9
Meter Number	: MTR1030638				
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 _____

34775100000

BC05/330.2/4880/0/22/08-11-2016/12

880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347219343660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985922

34775100000

Date : 08-11-2016

BC05/330.2/4880/0717714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477510000-0

Collection Ref. Code : 1831-75-098-8

Customer Information----------

Name : QUIMOD,MARINA R

Premise Address : MUNICIPAL CEMETERY,POBLACION, CONSOLACION,C/O1428608-0(325.2-01300

TIN :

Metering Information----------

Meter No	:	MTR1030638	Pole No	:	0717714
Serial No	:	126812367	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	54
Period From	:	07-08-2016	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.44
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 - AUGUST 2016		5.63
TOTAL AMOUNT DUE		228.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2014 - 100.00

Your monthly electricity consumption chart

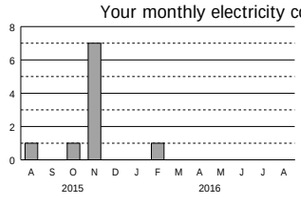

Avg Monthly Usage : 0.77kWh/Month

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. BC05/330.2/4880/0/22/08-11-2016/12

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. : 347219343660

Collection Ref. Code	: 1831-75-098-8	Premise Address	: MUNICIPAL CEMETERY,POBLACION, CONSOLACION,C/O1428608-0(325.2-01300		
Account ID	: 3477510000-0				
Customer Name	: QUIMOD,MARINA R	TOTAL AMOUNT DUE	: 228.07	Overdue Bill	: 9
Meter Number	: MTR1030638				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34775100000 BC05/330.2/4880/0/22/08-11-2016/12 881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384257866322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981919

38476100003

Date : 08-11-2016

BC06/341.4/800300/0322302/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847610000-3

Collection Ref. Code : 1839-43-935-1

Customer Information----------

Name : TABOK II ELEMENTARY SCHOOL (TM)

Premise Address : TABOK,MANDAUE CITY

Billing Address : VECO -SM OFFICE,REC. AREA,MABOLO

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1156571	Pole No	:	0322302
Serial No	:	85055834	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2406
Period From	:	07-10-2016	Prev Rdg	:	1417
No of Days	:	31	Diff Rdg	:	989
Avg kWh/day	:	31.90	Registered	:	989
Conn Load	:	340	Billed kWh	:	989

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,106.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,335.06
Transmission Charge	0.5997/kWh	593.10
System Loss Charge	0.864/kWh	854.50
Sub-Total		6,782.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,731.34
Supply Charge	0.4118/kWh	407.27
Metering Charge	0.6989/kWh	691.21
	5.00/month	5.00
Sub-Total		2,834.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	81.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 5,106.00	102.12
Sub-Total		183.53
Government Charges		
Franchise Tax - Local		49.00
Value Added Tax		
Generation		338.25
Transmission		14.12
System Loss		50.88
Distribution		340.18
Others		27.90
Universal Charge		
Missionary Electrification	0.1561/kWh	154.38
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.64
Sub-Total		1,291.49
CURRENT BILL - AUGUST 2016		11,092.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		16,091.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 9,232.68

Your monthly electricity consumption chart

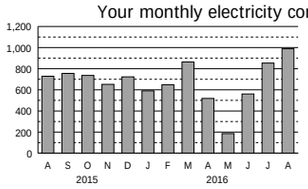

Avg Monthly Usage : 677.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,092.50		
Less : VAT	771.33		
Amount Net of VAT	10,321.17		
Less: BIR 2306	328.15		
BIR 2307	197.00	VATable Sales	10,321.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,796.02	VAT Zero Rated Sales	0.00
Add : VAT	771.33	VAT Amount	771.33
TOTAL AMOUNT DUE	10,567.35	TOTAL SALES	11,092.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/800300/0/10/08-11-2016/19

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. : 384257866322

Collection Ref. Code	: 1839-43-935-1	Premise Address	: TABOK,MANDAUE CITY
Account ID	: 3847610000-3		
Customer Name	: TABOK II ELEMENTARY SCHOOL (TM)	Billing Address	: VECO -SM OFFICE,REC. AREA,MABOLO
Meter Number	: MTR1156571		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 16,091.00 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 _____

38476100003 BC06/341.4/800300/0/10/08-11-2016/19 882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873571899213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979228

87379017376

Date : 08-11-2016

BC06/341.5/800200/0254096/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737901737-6

Collection Ref. Code : 1849-52-389-4

Customer Information----------

Name : PHIL. LONG DISTANCE TELEPHONE CO.

Premise Address : DECA HOMES SUBDIVISION

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	491331 GS6	Pole No	:	0254096
Serial No	:	94286175	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30796
Period From	:	07-10-2016	Prev Rdg	:	30282
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	7000	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,105.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,772.72
Transmission Charge	0.3063/kWh	157.44
System Loss Charge	0.885/kWh	454.89
Sub-Total		3,385.05
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,105.00	102.10
Sub-Total		144.41
Government Charges		
Franchise Tax - Local		25.03
Value Added Tax		
Generation		175.80
Transmission		3.75
System Loss		27.72
Distribution		177.09
Others		20.33
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		674.59
CURRENT BILL - AUGUST 2016		5,679.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,677.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,724.77

Your monthly electricity consumption chart

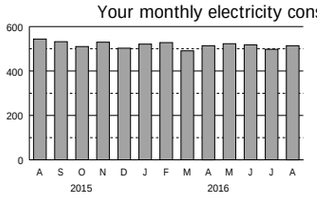

Avg Monthly Usage : 517.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,679.76		
Less : VAT	404.69		
Amount Net of VAT	5,275.07		
Less: BIR 2306	170.50		
BIR 2307	100.60	VATable Sales	5,275.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,003.97	VAT Zero Rated Sales	0.00
Add : VAT	404.69	VAT Amount	404.69
TOTAL AMOUNT DUE	5,408.66	TOTAL SALES	5,679.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/800200/0/10/08-11-2016/19

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. : 873571899213

Collection Ref. Code	: 1849-52-389-4	Premise Address	: DECA HOMES SUBDIVISION
Account ID	: 8737901737-6		
Customer Name	: PHIL. LONG DISTANCE TELEPHONE CO.	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: 491331 GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 10,677.21 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 _____

87379017376 BC06/341.5/800200/0/10/08-11-2016/19 883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151084886617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981712

15195007099

Date : 08-11-2016

BC06/342.1/800200/0303686/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519500709-9

Collection Ref. Code : 1851-57-446-8

Customer Information----------

Name : PLDT

Premise Address : RAJAH & RAYMOND SUBD.,PAGSABUNGAN

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	524045 RGS6	Pole No	:	0303686
Serial No	:	90691065	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24526
Period From	:	07-10-2016	Prev Rdg	:	24096
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	3500	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,623.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,319.59
Transmission Charge	0.5997/kWh	257.87
System Loss Charge	0.864/kWh	371.52
Sub-Total		2,948.98
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,623.00	92.46
Sub-Total		127.86
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		147.07
Transmission		6.14
System Loss		22.11
Distribution		148.24
Others		17.93
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		567.90
CURRENT BILL - AUGUST 2016		4,880.10
TOTAL AMOUNT DUE		9,503.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,860.60

Your monthly electricity consumption chart

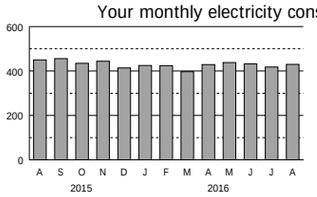

Avg Monthly Usage : 430.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,880.10		
Less : VAT	341.49		
Amount Net of VAT	4,538.61		
Less: BIR 2306	145.23		
BIR 2307	86.68	VATable Sales	4,538.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,306.70	VAT Zero Rated Sales	0.00
Add : VAT	341.49	VAT Amount	341.49
TOTAL AMOUNT DUE	4,648.19	TOTAL SALES	4,880.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/800200/0/10/08-11-2016/19

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. : 151084886617

Collection Ref. Code	: 1851-57-446-8	Premise Address	: RAJAH & RAYMOND SUBD.,PAGSABUNGAN
Account ID	: 1519500709-9		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: 524045 RGS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 9,503.25 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 _____

15195007099 BC06/342.1/800200/0/10/08-11-2016/19 884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590596061801
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994203

59099100006

Date : 08-11-2016

BC06/342.3/800110/0372134/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909910000-6

Collection Ref. Code : 1819-28-692-4

Customer Information----------

Name : SMART COMMUNICATIONS INC.

Premise Address : NR. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	MTR1113457	Pole No	:	0372134
Serial No	:	15866699	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19755
Period From	:	07-10-2016	Prev Rdg	:	11816
No of Days	:	31	Diff Rdg	:	7939
Avg kWh/day	:	256.10	Registered	:	7939
Conn Load	:	23650	Billed kWh	:	7939

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		1,017.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	42,826.14
Transmission Charge	0.5301/kWh	4,208.46
System Loss Charge	0.9022/kWh	7,162.57
Sub-Total		54,197.17
Distribution Charges		
Distribution Charge	1.3692/kWh	10,870.08
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,855.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	652.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.91
Surcharge	0.02 of 73,145.00	1,462.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 48.43
Sub-Total		2,067.97
Government Charges		
Franchise Tax - Local		340.60
Value Added Tax		
Generation		2,715.26
Transmission		100.20
System Loss		430.21
Distribution		1,422.68
Others		289.03
Universal Charge		
Missionary Electrification	0.1561/kWh	1,239.29
Environmental Charge	0.0025/kWh	19.85
NPC Stranded Contract Costs	0.1938/kWh	1,538.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	984.44
Sub-Total		9,080.14
CURRENT BILL - AUGUST 2016		77,200.98
TOTAL AMOUNT DUE		78,218.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,274.54

Your monthly electricity consumption chart

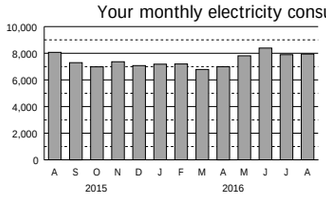

Avg Monthly Usage : 7,459.12kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77,200.98		
Less : VAT	4,957.38		
Amount Net of VAT	72,243.60		
Less: BIR 2306	2,113.72		
BIR 2307	1,369.23	VATable Sales	72,243.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	68,760.65	VAT Zero Rated Sales	0.00
Add : VAT	4,957.38	VAT Amount	4,957.38
TOTAL AMOUNT DUE	73,718.03	TOTAL SALES	77,200.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/800110/0/10/08-11-2016/19

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. : 590596061801

Collection Ref. Code	: 1819-28-692-4	Premise Address	: NR. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY
Account ID	: 5909910000-6		
Customer Name	: SMART COMMUNICATIONS INC.	Billing Address	: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City
Meter Number	: MTR1113457		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 78,218.19 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 _____

59099100006 BC06/342.3/800110/0/10/08-11-2016/19 885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431960631479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996737

43129100004

Date : 08-11-2016

BC06/342.3/800300/0372106/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312910000-4

Collection Ref. Code : 1813-66-995-3

Customer Information----------

Name : CANDUMAN ELEM SCHOOL

Premise Address : CANDUMAN MANDAUE

Billing Address : VECO -SM OFFICE,REC. AREA,MABOLO

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1123057	Pole No	:	0372106
Serial No	:	15676100	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	263
Period From	:	07-10-2016	Prev Rdg	:	122
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	181.94	Registered	:	5640
Conn Load	:	42670	Billed kWh	:	5640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		21,883.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	30,424.42
Transmission Charge	0.5997/kWh	3,382.31
System Loss Charge	0.864/kWh	4,872.96
Sub-Total		38,679.69
Distribution Charges		
Distribution Charge	1.7506/kWh	9,873.38
Supply Charge	0.4118/kWh	2,322.55
Metering Charge	0.6989/kWh	3,941.80
	5.00/month	5.00
Sub-Total		16,142.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	463.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.65
Surcharge	0.02 of 21,883.50	437.67
Sub-Total		901.93
Government Charges		
Franchise Tax - Local		278.62
Value Added Tax		
Generation		1,928.95
Transmission		80.53
System Loss		290.13
Distribution		1,937.13
Others		141.67
Universal Charge		
Missionary Electrification	0.1561/kWh	880.40
Environmental Charge	0.0025/kWh	14.10
NPC Stranded Contract Costs	0.1938/kWh	1,093.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	699.36
Sub-Total		7,343.92
CURRENT BILL - AUGUST 2016		63,068.27
TOTAL AMOUNT DUE		84,951.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 45,394.73

Your monthly electricity consumption chart

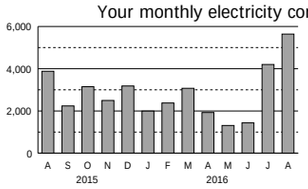

Avg Monthly Usage : 2,839.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63,068.27		
Less : VAT	4,378.41		
Amount Net of VAT	58,689.86		
Less: BIR 2306	1,862.90		
BIR 2307	1,120.06	VATable Sales	58,689.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55,706.90	VAT Zero Rated Sales	0.00
Add : VAT	4,378.41	VAT Amount	4,378.41
TOTAL AMOUNT DUE	60,085.31	TOTAL SALES	63,068.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/800300/0/10/08-11-2016/19

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. : 431960631479

Collection Ref. Code	: 1813-66-995-3	Premise Address	: CANDUMAN MANDAUE
Account ID	: 4312910000-4		
Customer Name	: CANDUMAN ELEM SCHOOL	Billing Address	: VECO -SM OFFICE,REC. AREA,MABOLO
Meter Number	: MTR1123057		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 84,951.94 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

43129100004 BC06/342.3/800300/0/10/08-11-2016/19 886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493797644307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994997

49307100005

Date : 08-11-2016

BC06/342.4/800200/1034145/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930710000-5

Collection Ref. Code : 1843-76-335-4

Customer Information----------

Name : PLDT

Premise Address : CANDUMAN,MANDAUE CITY

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	533505 GS6	Pole No	:	1034145
Serial No	:	91789587	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	70970
Period From	:	07-10-2016	Prev Rdg	:	69648
No of Days	:	31	Diff Rdg	:	1322
Avg kWh/day	:	42.65	Registered	:	1322
Conn Load	:	600	Billed kWh	:	1322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		58,686.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,131.40
Transmission Charge	0.5997/kWh	792.80
System Loss Charge	0.864/kWh	1,142.21
Sub-Total		9,066.41
Distribution Charges		
Distribution Charge	1.7506/kWh	2,314.29
Supply Charge	0.4118/kWh	544.40
Metering Charge	0.6989/kWh	923.95
	5.00/month	5.00
Sub-Total		3,787.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	108.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 58,686.50	1,173.73
Sub-Total		1,282.55
Government Charges		
Franchise Tax - Local		70.68
Value Added Tax		
Generation		452.15
Transmission		18.87
System Loss		68.01
Distribution		454.52
Others		162.39
Universal Charge		
Missionary Electrification	0.1561/kWh	206.37
Environmental Charge	0.0025/kWh	3.31
NPC Stranded Contract Costs	0.1938/kWh	256.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.93
Sub-Total		1,856.43
CURRENT BILL - AUGUST 2016		15,993.03
TOTAL AMOUNT DUE		74,679.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 15,665.90

Your monthly electricity consumption chart

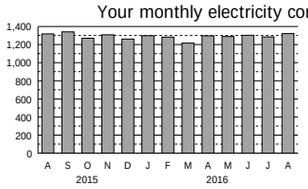

Avg Monthly Usage : 1,291.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,993.03		
Less : VAT	1,155.94		
Amount Net of VAT	14,837.09		
Less: BIR 2306	490.68		
BIR 2307	284.15	VATable Sales	14,837.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,062.26	VAT Zero Rated Sales	0.00
Add : VAT	1,155.94	VAT Amount	1,155.94
TOTAL AMOUNT DUE	15,218.20	TOTAL SALES	15,993.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/800200/0/10/08-11-2016/19

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. : 493797644307

Collection Ref. Code	: 1843-76-335-4	Premise Address	: CANDUMAN,MANDAUE CITY
Account ID	: 4930710000-5		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: 533505 GS6		
Period	: Apr 2016 to Jul 2016	TOTAL AMOUNT DUE	: 74,679.48 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

49307100005 BC06/342.4/800200/0/10/08-11-2016/19 887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620120766758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982452

62086100005

Date : 08-11-2016

BC06/342.7/800300/0344265/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208610000-5

Collection Ref. Code : 1843-17-200-3

Customer Information----------

Name : CANDUMAN NATIONAL HIGHSCHOOL

Premise Address : ZONE 2, BOMBEL ST.,CANDUMAN,MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1156874	Pole No	:	0344265
Serial No	:	133495363	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14763
Period From	:	07-10-2016	Prev Rdg	:	7537
No of Days	:	31	Diff Rdg	:	7226
Avg kWh/day	:	233.10	Registered	:	7226
Conn Load	:	23000	Billed kWh	:	7226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		41,263.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	38,979.93
Transmission Charge	0.5997/kWh	4,333.43
System Loss Charge	0.864/kWh	6,243.26
Sub-Total		49,556.62
Distribution Charges		
Distribution Charge	1.7506/kWh	12,649.84
Supply Charge	0.4118/kWh	2,975.67
Metering Charge	0.6989/kWh	5,050.25
	5.00/month	5.00
Sub-Total		20,680.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	593.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.83
Surcharge	0.02 of 41,264.00	825.28
Sub-Total		1,420.09
Government Charges		
Franchise Tax - Local		358.28
Value Added Tax		
Generation		2,471.40
Transmission		103.17
System Loss		371.72
Distribution		2,481.69
Others		213.40
Universal Charge		
Missionary Electrification	0.1561/kWh	1,127.97
Environmental Charge	0.0025/kWh	18.07
NPC Stranded Contract Costs	0.1938/kWh	1,400.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	896.02
Sub-Total		9,442.12
CURRENT BILL - AUGUST 2016		81,099.59
TOTAL AMOUNT DUE		122,363.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 67,323.70

Your monthly electricity consumption chart

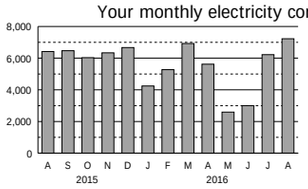

Avg Monthly Usage : 5,618.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81,099.59		
Less : VAT	5,641.38		
Amount Net of VAT	75,458.21		
Less: BIR 2306	2,399.99		
BIR 2307	1,440.32	VATable Sales	75,458.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71,617.90	VAT Zero Rated Sales	0.00
Add : VAT	5,641.38	VAT Amount	5,641.38
TOTAL AMOUNT DUE	77,259.28	TOTAL SALES	81,099.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/800300/0/21/08-11-2016/19

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. : 620120766758

Collection Ref. Code	: 1843-17-200-3	Premise Address	: ZONE 2, BOMBEL ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 6208610000-5				
Customer Name	: CANDUMAN NATIONAL HIGHSCHOOL	TOTAL AMOUNT DUE	: 122,363.56	Overdue Bill	: 1
Meter Number	: MTR1156874				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62086100005 BC06/342.7/800300/0/21/08-11-2016/19 888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286583322567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982819

28648100007

Date : 08-11-2016

BC06/343.3/800200/0295851/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864810000-7

Collection Ref. Code : 1821-27-500-4

Customer Information----------

Name : PHILIPPINE LONG DISTANCE TEL. CO.

Premise Address : BESIDE LILY INDUSTRIES,CANDUMAN,MANDAUE CITY

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1025926	Pole No	:	0295851
Serial No	:	83349485	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35180
Period From	:	07-10-2016	Prev Rdg	:	33782
No of Days	:	31	Diff Rdg	:	1398
Avg kWh/day	:	45.10	Registered	:	1398
Conn Load	:	800	Billed kWh	:	1398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		80,634.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,541.37
Transmission Charge	0.5997/kWh	838.38
System Loss Charge	0.864/kWh	1,207.87
Sub-Total		9,587.62
Distribution Charges		
Distribution Charge	1.7506/kWh	2,447.34
Supply Charge	0.4118/kWh	575.70
Metering Charge	0.6989/kWh	977.06
	5.00/month	5.00
Sub-Total		4,005.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	114.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 80,634.00	1,612.68
Sub-Total		1,727.76
Government Charges		
Franchise Tax - Local		76.60
Value Added Tax		
Generation		478.13
Transmission		19.96
System Loss		71.91
Distribution		480.61
Others		216.52
Universal Charge		
Missionary Electrification	0.1561/kWh	218.23
Environmental Charge	0.0025/kWh	3.50
NPC Stranded Contract Costs	0.1938/kWh	270.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.35
Sub-Total		2,009.74
CURRENT BILL - AUGUST 2016		17,330.22
TOTAL AMOUNT DUE		97,964.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 17,432.99

Your monthly electricity consumption chart

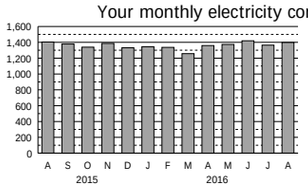

Avg Monthly Usage : 1,361.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,330.22		
Less : VAT	1,267.13		
Amount Net of VAT	16,063.09		
Less: BIR 2306	537.54		
BIR 2307	307.94	VATable Sales	16,063.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,217.61	VAT Zero Rated Sales	0.00
Add : VAT	1,267.13	VAT Amount	1,267.13
TOTAL AMOUNT DUE	16,484.74	TOTAL SALES	17,330.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/800200/0/10/08-11-2016/19

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. : 286583322567

Collection Ref. Code	: 1821-27-500-4	Premise Address	: BESIDE LILY INDUSTRIES,CANDUMAN,MANDAUE CITY
Account ID	: 2864810000-7		
Customer Name	: PHILIPPINE LONG DISTANCE TEL. CO.	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: MTR1025926		
Period	: Mar 2016 to Jul 2016	TOTAL AMOUNT DUE	: 97,964.28 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

28648100007 BC06/343.3/800200/0/10/08-11-2016/19 889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265984530563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996720

26561200002

Date : 08-11-2016

BC06/343.5/800300/0329064/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2656120000-2

Collection Ref. Code : 1819-16-953-7

Customer Information----------

Name : MANDAUE CITY GOVT. C/O PAGSABUNGAN NAT'

Premise Address : PAGSABUNGAN,MANDAUE CITY

Billing Address : VECO -SM OFFICE,REC. AREA,MABOLO

TIN : 000-653-561-000

Metering Information----------

Meter No	:	369838GS6	Pole No	:	0329064
Serial No	:	02107990	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	47998
Period From	:	07-10-2016	Prev Rdg	:	45921
No of Days	:	31	Diff Rdg	:	2077
Avg kWh/day	:	67.00	Registered	:	2077
Conn Load	:	9640	Billed kWh	:	2077

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		10,158.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	11,204.17
Transmission Charge	0.5997/kWh	1,245.58
System Loss Charge	0.864/kWh	1,794.53
Sub-Total		14,244.28
Distribution Charges		
Distribution Charge	1.7506/kWh	3,636.00
Supply Charge	0.4118/kWh	855.31
Metering Charge	0.6989/kWh	1,451.62
	5.00/month	5.00
Sub-Total		5,947.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	170.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.24
Surcharge	0.02 of 10,158.50	203.17
Sub-Total		374.14
Government Charges		
Franchise Tax - Local		102.83
Value Added Tax		
Generation		710.36
Transmission		29.65
System Loss		106.84
Distribution		713.75
Others		57.24
Universal Charge		
Missionary Electrification	0.1561/kWh	324.22
Environmental Charge	0.0025/kWh	5.19
NPC Stranded Contract Costs	0.1938/kWh	402.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	257.55
Sub-Total		2,710.15
CURRENT BILL - AUGUST 2016		23,276.50
TOTAL AMOUNT DUE		33,434.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 17,230.41

Your monthly electricity consumption chart

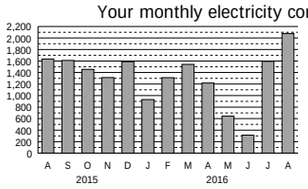

Avg Monthly Usage : 1,325.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,276.50		
Less : VAT	1,617.84		
Amount Net of VAT	21,658.66		
Less: BIR 2306	688.30		
BIR 2307	413.38	VATable Sales	21,658.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,556.98	VAT Zero Rated Sales	0.00
Add : VAT	1,617.84	VAT Amount	1,617.84
TOTAL AMOUNT DUE	22,174.82	TOTAL SALES	23,276.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/800300/0/10/08-11-2016/19

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. : 265984530563

Collection Ref. Code	: 1819-16-953-7	Premise Address	: PAGSABUNGAN,MANDAUE CITY
Account ID	: 2656120000-2		
Customer Name	: MANDAUE CITY GOVT. C/O PAGSABUNGAN NAT'	Billing Address	: VECO -SM OFFICE,REC. AREA,MABOLO
Meter Number	: 369838GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 33,434.85 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

26561200002 BC06/343.5/800300/0/10/08-11-2016/19 890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117848126852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991361

11701200005

Date : 08-11-2016

BC06/343.5/800301/0329302/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170120000-5

Collection Ref. Code : 1813-60-833-4

Customer Information----------

Name : PAGASABUNGAN ELEM. SCHOOL

Premise Address : PAGASABUNGAN,,MANDAUE CITY

Billing Address : VECO -SM OFFICE,REC. AREA,MABOLO

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1070080	Pole No	:	0329302
Serial No	:	125283933	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29492
Period From	:	07-10-2016	Prev Rdg	:	26996
No of Days	:	31	Diff Rdg	:	2496
Avg kWh/day	:	80.52	Registered	:	2496
Conn Load	:	240	Billed kWh	:	2496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,227.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	13,464.42
Transmission Charge	0.5997/kWh	1,496.85
System Loss Charge	0.864/kWh	2,156.54
Sub-Total		17,117.81
Distribution Charges		
Distribution Charge	1.7506/kWh	4,369.50
Supply Charge	0.4118/kWh	1,027.85
Metering Charge	0.6989/kWh	1,744.45
	5.00/month	5.00
Sub-Total		7,146.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	205.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.29
Surcharge	0.02 of 14,227.50	284.55
Sub-Total		490.01
Government Charges		
Franchise Tax - Local		123.77
Value Added Tax		
Generation		853.66
Transmission		35.64
System Loss		128.40
Distribution		857.62
Others		73.65
Universal Charge		
Missionary Electrification	0.1561/kWh	389.62
Environmental Charge	0.0025/kWh	6.24
NPC Stranded Contract Costs	0.1938/kWh	483.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	309.50
Sub-Total		3,261.82
CURRENT BILL - AUGUST 2016		28,016.44
TOTAL AMOUNT DUE		42,243.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 24,704.46

Your monthly electricity consumption chart

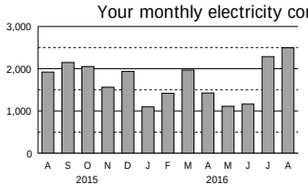

Avg Monthly Usage : 1,737.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,016.44		
Less : VAT	1,948.97		
Amount Net of VAT	26,067.47		
Less: BIR 2306	829.14		
BIR 2307	497.57	VATable Sales	26,067.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,740.76	VAT Zero Rated Sales	0.00
Add : VAT	1,948.97	VAT Amount	1,948.97
TOTAL AMOUNT DUE	26,689.73	TOTAL SALES	28,016.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/800301/0/10/08-11-2016/19

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. : 117848126852

Collection Ref. Code	: 1813-60-833-4	Premise Address	: PAGASABUNGAN,,MANDAUE CITY
Account ID	: 1170120000-5		
Customer Name	: PAGSABUNGAN ELEM. SCHOOL	Billing Address	: VECO -SM OFFICE,REC. AREA,MABOLO
Meter Number	: MTR1070080		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 42,243.78 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

11701200005 BC06/343.5/800301/0/10/08-11-2016/19 891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997169354400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985332

99731300002

Date : 08-11-2016

BC06/351.2/800200/1043636/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9973130000-2

Collection Ref. Code : 1835-67-716-9

Customer Information----------

Name : PHIL LONG DIST TEL CAB #114

Premise Address : PLARIDEL ST MANDAUE

Billing Address : C/O Warren Lariosa, Biling and Collection,VECO SM, North Rec. Area Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	333269GS6	Pole No	:	1043636
Serial No	:	42342060	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	61547
Period From	:	07-10-2016	Prev Rdg	:	60862
No of Days	:	31	Diff Rdg	:	685
Avg kWh/day	:	22.10	Registered	:	685
Conn Load	:	3000	Billed kWh	:	685

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		50,241.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,695.16
Transmission Charge	0.5997/kWh	410.79
System Loss Charge	0.864/kWh	591.84
Sub-Total		4,697.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 50,241.00	1,004.82
Sub-Total		1,061.21
Government Charges		
Franchise Tax - Local		38.62
Value Added Tax		
Generation		234.28
Transmission		9.78
System Loss		35.22
Distribution		235.80
Others		131.98
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		1,012.01
CURRENT BILL - AUGUST 2016		8,736.00
TOTAL AMOUNT DUE		58,977.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 8,681.52

Your monthly electricity consumption chart

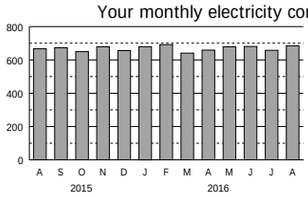

Avg Monthly Usage : 669.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,736.00		
Less : VAT	647.06		
Amount Net of VAT	8,088.94		
Less: BIR 2306	274.30		
BIR 2307	155.25	VATable Sales	8,088.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,659.39	VAT Zero Rated Sales	0.00
Add : VAT	647.06	VAT Amount	647.06
TOTAL AMOUNT DUE	8,306.45	TOTAL SALES	8,736.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/800200/0/10/08-11-2016/19

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. : 997169354400

Collection Ref. Code	: 1835-67-716-9	Premise Address	: PLARIDEL ST MANDAUE
Account ID	: 9973130000-2		
Customer Name	: PHIL LONG DIST TEL CAB #114	Billing Address	: C/O Warren Lariosa, Biling and Collection,VECO SM, North Rec. Area Cebu City
Meter Number	: 333269GS6		
Period	: Feb 2016 to Jul 2016	TOTAL AMOUNT DUE	: 58,977.12 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

99731300002 BC06/351.2/800200/0/10/08-11-2016/19 892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928595555107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984174

92879200001

Date : 08-11-2016

BC06/351.2/800400/0315040/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9287920000-1

Collection Ref. Code : 1837-54-956-7

Customer Information----------

Name : MACTAN-CEBU BRIDGE MGT. BOARD

Premise Address : SALINAS DRIVE, LAHUG,CEBU CITY,C/O DPWH REG. OFFICE NO 7

TIN : 001-985-298-000

Metering Information----------

Meter No	:	457439 GS6	Pole No	:	0315040
Serial No	:	98181524	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	50159
Period From	:	07-10-2016	Prev Rdg	:	47960
No of Days	:	31	Diff Rdg	:	2199
Avg kWh/day	:	70.94	Registered	:	2199
Conn Load	:	6000	Billed kWh	:	2199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		44,698.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	11,862.29
Transmission Charge	0.5997/kWh	1,318.74
System Loss Charge	0.864/kWh	1,899.94
Sub-Total		15,080.97
Distribution Charges		
Distribution Charge	1.7506/kWh	3,849.57
Supply Charge	0.4118/kWh	905.55
Metering Charge	0.6989/kWh	1,536.88
	5.00/month	5.00
Sub-Total		6,297.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	180.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.25
Surcharge	0.02 of 69,732.50	1,394.65
Sub-Total		1,575.66
Government Charges		
Franchise Tax - Local		114.77
Value Added Tax		
Generation		752.09
Transmission		31.40
System Loss		113.12
Distribution		755.64
Others		202.85
Universal Charge		
Missionary Electrification	0.1561/kWh	343.26
Environmental Charge	0.0025/kWh	5.50
NPC Stranded Contract Costs	0.1938/kWh	426.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	272.68
Sub-Total		3,017.48
CURRENT BILL - AUGUST 2016		25,971.11
TOTAL AMOUNT DUE		70,669.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 25,034.18

Your monthly electricity consumption chart

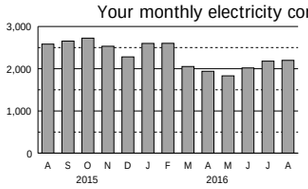

Avg Monthly Usage : 2,322.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,971.11		
Less : VAT	1,855.10		
Amount Net of VAT	24,116.01		
Less: BIR 2306	788.00		
BIR 2307	461.37	VATable Sales	24,116.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,866.64	VAT Zero Rated Sales	0.00
Add : VAT	1,855.10	VAT Amount	1,855.10
TOTAL AMOUNT DUE	24,721.74	TOTAL SALES	25,971.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/800400/0/21/08-11-2016/19

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. : 928595555107

Collection Ref. Code	: 1837-54-956-7	Premise Address	: SALINAS DRIVE, LAHUG,CEBU CITY,C/O DPWH REG. OFFICE NO 7		
Account ID	: 9287920000-1				
Customer Name	: MACTAN-CEBU BRIDGE MGT. BOARD	TOTAL AMOUNT DUE	: 70,669.28	Overdue Bill	: 1
Meter Number	: 457439 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92879200001 BC06/351.2/800400/0/21/08-11-2016/19 893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002966003878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986933

00204200000

Date : 08-11-2016

BC06/532.4/800200/0814025/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020420000-0

Collection Ref. Code : 1809-67-203-1

Customer Information----------

Name : P L D T - TSC 132

Premise Address : PAKIGNE,Minglanilla

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	184474DS6	Pole No	:	0814025
Serial No	:	12192374	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16150
Period From	:	07-10-2016	Prev Rdg	:	15981
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	500	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,474.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.5997/kWh	101.35
System Loss Charge	0.864/kWh	146.02
Sub-Total		1,159.02
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	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 11,474.00	229.48
Sub-Total		243.39
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		57.80
Transmission		2.41
System Loss		8.69
Distribution		58.63
Others		30.34
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		247.83
CURRENT BILL - AUGUST 2016		2,138.79
TOTAL AMOUNT DUE		13,613.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,057.52

Your monthly electricity consumption chart

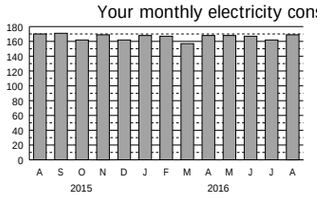

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.79		
Less : VAT	157.87		
Amount Net of VAT	1,980.92		
Less: BIR 2306	66.93		
BIR 2307	38.01	VATable Sales	1,980.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,875.98	VAT Zero Rated Sales	0.00
Add : VAT	157.87	VAT Amount	157.87
TOTAL AMOUNT DUE	2,033.85	TOTAL SALES	2,138.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/800200/0/10/08-11-2016/19

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. : 002966003878

Collection Ref. Code	: 1809-67-203-1	Premise Address	: PAKIGNE,Minglanilla
Account ID	: 0020420000-0		
Customer Name	: P L D T - TSC 132	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: 184474DS6		
Period	: Feb 2016 to Jul 2016	TOTAL AMOUNT DUE	: 13,613.02 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

00204200000 BC06/532.4/800200/0/10/08-11-2016/19 894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991744894591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993482

99104200003

Date : 08-11-2016

BC06/532.4/800201/0788622/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910420000-3

Collection Ref. Code : 1809-66-899-9

Customer Information----------

Name : P L D T - TSC 134

Premise Address : PAKIGNE,Minglanilla

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1043744	Pole No	:	0788622
Serial No	:	121755748	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3
Period From	:	07-10-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,479.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,479.00	49.58
Sub-Total		49.58
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Distribution		0.60
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.85
CURRENT BILL - AUGUST 2016		61.43
TOTAL AMOUNT DUE		2,540.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 61.41

Your monthly electricity consumption chart

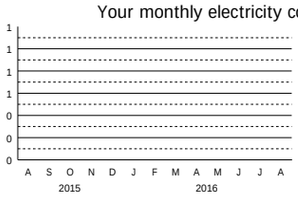

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61.43		
Less : VAT	6.58		
Amount Net of VAT	54.85		
Less: BIR 2306	2.74		
BIR 2307	1.10	VATable Sales	54.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51.01	VAT Zero Rated Sales	0.00
Add : VAT	6.58	VAT Amount	6.58
TOTAL AMOUNT DUE	57.59	TOTAL SALES	61.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/800201/0/10/08-11-2016/19

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. : 991744894591

Collection Ref. Code	: 1809-66-899-9	Premise Address	: PAKIGNE,Minglanilla
Account ID	: 9910420000-3		
Customer Name	: P L D T - TSC 134	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: MTR1043744		
Period	: Nov 2015 to Jul 2016	TOTAL AMOUNT DUE	: 2,540.54 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

99104200003 BC06/532.4/800201/0/10/08-11-2016/19 895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669489426632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986818

66915200001

Date : 08-11-2016

BC06/536.0/800200/0754780/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691520000-1

Collection Ref. Code : 1809-58-422-1

Customer Information----------

Name : PLDT - TSC 128

Premise Address : OPPOSITE CHAPEL,Minglanilla

Billing Address : C/O Warren Lariosa, Billing and Collection,VECO SM, North Rec. Area Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	183029DS6	Pole No	:	0754780
Serial No	:	11465366	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	43548
Period From	:	07-10-2016	Prev Rdg	:	43366
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	500	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		6,030.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.5997/kWh	109.15
System Loss Charge	0.864/kWh	157.25
Sub-Total		1,248.18
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	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 6,031.00	120.62
Sub-Total		135.60
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		62.24
Transmission		2.60
System Loss		9.37
Distribution		63.09
Others		17.42
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		250.98
CURRENT BILL - AUGUST 2016		2,160.52
TOTAL AMOUNT DUE		8,191.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,058.22

Your monthly electricity consumption chart

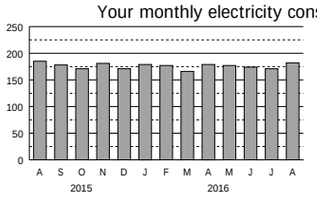

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.52		
Less : VAT	154.72		
Amount Net of VAT	2,005.80		
Less: BIR 2306	65.72		
BIR 2307	38.38	VATable Sales	2,005.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.70	VAT Zero Rated Sales	0.00
Add : VAT	154.72	VAT Amount	154.72
TOTAL AMOUNT DUE	2,056.42	TOTAL SALES	2,160.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/800200/0/10/08-11-2016/19

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. : 669489426632

Collection Ref. Code	: 1809-58-422-1	Premise Address	: OPPOSITE CHAPEL,Minglanilla
Account ID	: 6691520000-1		
Customer Name	: PLDT - TSC 128	Billing Address	: C/O Warren Lariosa, Billing and Collection,VECO SM, North Rec. Area Cebu City
Meter Number	: 183029DS6		
Period	: May 2016 to Jul 2016	TOTAL AMOUNT DUE	: 8,191.29 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66915200001 BC06/536.0/800200/0/10/08-11-2016/19 896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167044568487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986567

16726663301

Date : 08-11-2016

BC06/536.0/800200/1134650/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1672666330-1

Collection Ref. Code : 1851-30-044-9

Customer Information----------

Name : PLDT

Premise Address : DECA HOMES,TUNGKIL

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1111932	Pole No	:	1134650
Serial No	:	84451707	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6581
Period From	:	07-10-2016	Prev Rdg	:	6104
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	1500	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,349.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,573.13
Transmission Charge	0.5997/kWh	286.06
System Loss Charge	0.864/kWh	412.13
Sub-Total		3,271.32
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 9,349.50	186.99
Sub-Total		226.25
Government Charges		
Franchise Tax - Local		24.34
Value Added Tax		
Generation		163.15
Transmission		6.81
System Loss		24.54
Distribution		164.38
Others		30.07
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		640.53
CURRENT BILL - AUGUST 2016		5,507.95
TOTAL AMOUNT DUE		14,857.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,384.22

Your monthly electricity consumption chart

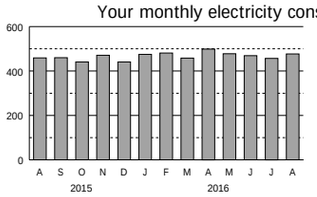

Avg Monthly Usage : 466.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,507.95		
Less : VAT	388.95		
Amount Net of VAT	5,119.00		
Less: BIR 2306	165.31		
BIR 2307	97.84	VATable Sales	5,119.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,855.85	VAT Zero Rated Sales	0.00
Add : VAT	388.95	VAT Amount	388.95
TOTAL AMOUNT DUE	5,244.80	TOTAL SALES	5,507.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/800200/0/10/08-11-2016/19

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. : 167044568487

Collection Ref. Code	: 1851-30-044-9	Premise Address	: DECA HOMES,TUNGKIL
Account ID	: 1672666330-1		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: MTR1111932		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 14,857.47 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

16726663301 BC06/536.0/800200/0/10/08-11-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190182842398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994769

19020300000

Date : 08-11-2016

BC06/536.0/800201/0829090/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902030000-0

Collection Ref. Code : 1809-58-452-3

Customer Information----------

Name : PLDT - TSC 129

Premise Address : TUNGKIL,Minglanilla

Billing Address : C/O Warren Lariosa, Billing and Collection,VECO SM, North Rec. Area Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	183031DS6	Pole No	:	0829090
Serial No	:	11331490	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	78871
Period From	:	07-10-2016	Prev Rdg	:	78631
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	500	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		6,259.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.5997/kWh	143.93
System Loss Charge	0.864/kWh	207.36
Sub-Total		1,645.95
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	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,259.50	125.19
Sub-Total		144.95
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		82.08
Transmission		3.42
System Loss		12.35
Distribution		83.01
Others		18.88
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		326.48
CURRENT BILL - AUGUST 2016		2,809.09
TOTAL AMOUNT DUE		9,068.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,666.31

Your monthly electricity consumption chart

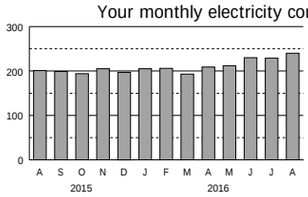

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.09		
Less : VAT	199.74		
Amount Net of VAT	2,609.35		
Less: BIR 2306	84.86		
BIR 2307	49.90	VATable Sales	2,609.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,474.59	VAT Zero Rated Sales	0.00
Add : VAT	199.74	VAT Amount	199.74
TOTAL AMOUNT DUE	2,674.33	TOTAL SALES	2,809.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/800201/0/10/08-11-2016/19

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. : 190182842398

Collection Ref. Code	: 1809-58-452-3	Premise Address	: TUNGKIL,Minglanilla
Account ID	: 1902030000-0		
Customer Name	: PLDT - TSC 129	Billing Address	: C/O Warren Lariosa, Billing and Collection,VECO SM, North Rec. Area Cebu City
Meter Number	: 183031DS6		
Period	: Jun 2016 to Jul 2016	TOTAL AMOUNT DUE	: 9,068.58 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

19020300000 BC06/536.0/800201/0/10/08-11-2016/19 898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251437542720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981813

25127200001

Date : 08-11-2016

BC06/540.2/800200/0866093/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512720000-1

Collection Ref. Code : 1809-66-542-6

Customer Information----------

Name : P L D T - TSC 142

Premise Address : CALAJOAN,Minglanilla

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	185992DS6	Pole No	:	0866093
Serial No	:	11003398	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	85441
Period From	:	07-10-2016	Prev Rdg	:	85260
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	500	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,230.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.5997/kWh	108.55
System Loss Charge	0.864/kWh	156.38
Sub-Total		1,241.32
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 6,230.50	124.61
Sub-Total		139.51
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		61.91
Transmission		2.59
System Loss		9.29
Distribution		62.75
Others		17.88
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		250.17
CURRENT BILL - AUGUST 2016		2,153.90
TOTAL AMOUNT DUE		8,384.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,139.17

Your monthly electricity consumption chart

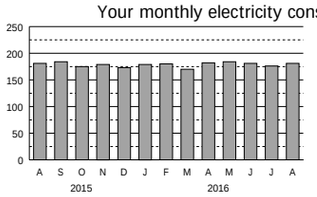

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.90		
Less : VAT	154.42		
Amount Net of VAT	1,999.48		
Less: BIR 2306	65.60		
BIR 2307	38.27	VATable Sales	1,999.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.61	VAT Zero Rated Sales	0.00
Add : VAT	154.42	VAT Amount	154.42
TOTAL AMOUNT DUE	2,050.03	TOTAL SALES	2,153.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/800200/0/10/08-11-2016/19

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. : 251437542720

Collection Ref. Code	: 1809-66-542-6	Premise Address	: CALAJOAN,Minglanilla
Account ID	: 2512720000-1		
Customer Name	: P L D T - TSC 142	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: 185992DS6		
Period	: May 2016 to Jul 2016	TOTAL AMOUNT DUE	: 8,384.46 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

25127200001 BC06/540.2/800200/0/10/08-11-2016/19 899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451001671687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992099

45127200009

Date : 08-11-2016

BC06/540.3/800200/0839111/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512720000-9

Collection Ref. Code : 1809-66-878-6

Customer Information----------

Name : P L D T - TSC 141

Premise Address : CALAJOAN,Minglanilla

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1096572	Pole No	:	0839111
Serial No	:	129121815	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1398
Period From	:	07-10-2016	Prev Rdg	:	1279
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	500	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,584.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.5997/kWh	71.36
System Loss Charge	0.864/kWh	102.82
Sub-Total		816.11
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	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 11,584.50	231.69
Sub-Total		241.48
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		40.70
Transmission		1.70
System Loss		6.12
Distribution		41.46
Others		29.82
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		183.51
CURRENT BILL - AUGUST 2016		1,586.59
TOTAL AMOUNT DUE		13,171.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,601.26

Your monthly electricity consumption chart

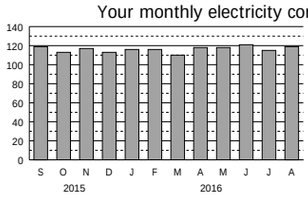

Avg Monthly Usage : 116.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.59		
Less : VAT	119.80		
Amount Net of VAT	1,466.79		
Less: BIR 2306	50.72		
BIR 2307	28.20	VATable Sales	1,466.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.87	VAT Zero Rated Sales	0.00
Add : VAT	119.80	VAT Amount	119.80
TOTAL AMOUNT DUE	1,507.67	TOTAL SALES	1,586.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/800200/0/10/08-11-2016/19

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. : 451001671687

Collection Ref. Code	: 1809-66-878-6	Premise Address	: CALAJOAN,Minglanilla
Account ID	: 4512720000-9		
Customer Name	: P L D T - TSC 141	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: MTR1096572		
Period	: Nov 2015 to Jul 2016	TOTAL AMOUNT DUE	: 13,171.15 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

45127200009 BC06/540.3/800200/0/10/08-11-2016/19 900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537009849155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987334

53707200001

Date : 08-11-2016

BC06/545.2/800200/1072182/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370720000-1

Collection Ref. Code : 1809-67-254-6

Customer Information----------

Name : P L D T - TSC 146

Premise Address : WARD III POBLACION,Minglanilla

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1126024	Pole No	:	1072182
Serial No	:	84449432	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2588
Period From	:	07-10-2016	Prev Rdg	:	2359
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	500	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,035.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.5997/kWh	137.33
System Loss Charge	0.864/kWh	197.86
Sub-Total		1,570.51
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	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 7,035.00	140.70
Sub-Total		159.55
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		78.33
Transmission		3.27
System Loss		11.77
Distribution		79.23
Others		20.58
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		314.22
CURRENT BILL - AUGUST 2016		2,704.52
TOTAL AMOUNT DUE		9,739.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,589.97

Your monthly electricity consumption chart

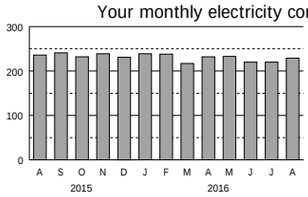

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.52		
Less : VAT	193.18		
Amount Net of VAT	2,511.34		
Less: BIR 2306	82.05		
BIR 2307	48.05	VATable Sales	2,511.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,381.24	VAT Zero Rated Sales	0.00
Add : VAT	193.18	VAT Amount	193.18
TOTAL AMOUNT DUE	2,574.42	TOTAL SALES	2,704.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/800200/0/10/08-11-2016/19

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. : 537009849155

Collection Ref. Code	: 1809-67-254-6	Premise Address	: WARD III POBLACION,Minglanilla
Account ID	: 5370720000-1		
Customer Name	: P L D T - TSC 146	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: MTR1126024		
Period	: Jun 2016 to Jul 2016	TOTAL AMOUNT DUE	: 9,739.66 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

53707200001 BC06/545.2/800200/0/10/08-11-2016/19 901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250902403255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992173

25052300008

Date : 08-11-2016

BC06/550.3/800200/1120430/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505230000-8

Collection Ref. Code : 1843-62-419-2

Customer Information----------

Name : PHILIPPINE LONG DISTANCE TELEPHONE COMP.

Premise Address : DECA HOMES I,TUNGHA-AN,MINGLANILLA

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	370163GS6	Pole No	:	1120430
Serial No	:	02108512	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	49884
Period From	:	07-10-2016	Prev Rdg	:	49275
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	7000	Billed kWh	:	609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		16,025.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,285.19
Transmission Charge	0.5997/kWh	365.22
System Loss Charge	0.864/kWh	526.18
Sub-Total		4,176.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 16,026.00	320.52
Sub-Total		370.65
Government Charges		
Franchise Tax - Local		31.47
Value Added Tax		
Generation		208.28
Transmission		8.70
System Loss		31.32
Distribution		209.70
Others		48.25
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		827.85
CURRENT BILL - AUGUST 2016		7,122.63
TOTAL AMOUNT DUE		23,148.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 7,153.93

Your monthly electricity consumption chart

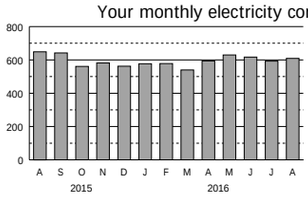

Avg Monthly Usage : 594.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,122.63		
Less : VAT	506.25		
Amount Net of VAT	6,616.38		
Less: BIR 2306	215.10		
BIR 2307	126.53	VATable Sales	6,616.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,274.75	VAT Zero Rated Sales	0.00
Add : VAT	506.25	VAT Amount	506.25
TOTAL AMOUNT DUE	6,781.00	TOTAL SALES	7,122.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/800200/0/10/08-11-2016/19

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. : 250902403255

Collection Ref. Code	: 1843-62-419-2	Premise Address	: DECA HOMES I,TUNGHA-AN,MINGLANILLA
Account ID	: 2505230000-8		
Customer Name	: PHILIPPINE LONG DISTANCE TELEPHONE COMP.	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: 370163GS6		
Period	: Jun 2016 to Jul 2016	TOTAL AMOUNT DUE	: 23,148.60 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25052300008 BC06/550.3/800200/0/10/08-11-2016/19 902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348862885422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991440

34878200004

Date : 08-11-2016

BC06/555.2/800200/0924922/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487820000-4

Collection Ref. Code : 1809-67-236-8

Customer Information----------

Name : P L D T - TSC 148

Premise Address : TUNGHAAN,Minglanilla

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	186542DS6	Pole No	:	0924922
Serial No	:	13687805	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6665
Period From	:	07-10-2016	Prev Rdg	:	6493
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	500	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,286.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.5997/kWh	103.15
System Loss Charge	0.864/kWh	148.61
Sub-Total		1,179.60
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	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 6,286.50	125.73
Sub-Total		139.89
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		58.82
Transmission		2.46
System Loss		8.85
Distribution		59.66
Others		17.88
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		238.68
CURRENT BILL - AUGUST 2016		2,055.31
TOTAL AMOUNT DUE		8,341.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,040.12

Your monthly electricity consumption chart

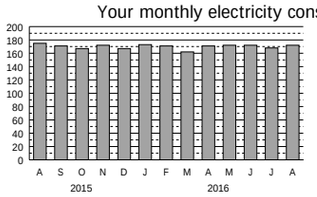

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.31		
Less : VAT	147.67		
Amount Net of VAT	1,907.64		
Less: BIR 2306	62.71		
BIR 2307	36.51	VATable Sales	1,907.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.42	VAT Zero Rated Sales	0.00
Add : VAT	147.67	VAT Amount	147.67
TOTAL AMOUNT DUE	1,956.09	TOTAL SALES	2,055.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/800200/0/10/08-11-2016/19

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. : 348862885422

Collection Ref. Code	: 1809-67-236-8	Premise Address	: TUNGHAAN,Minglanilla
Account ID	: 3487820000-4		
Customer Name	: P L D T - TSC 148	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: 186542DS6		
Period	: May 2016 to Jul 2016	TOTAL AMOUNT DUE	: 8,341.94 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 _____

34878200004 BC06/555.2/800200/0/10/08-11-2016/19 903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871792443076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987709

87104200008

Date : 08-11-2016

BC06/555.4/800200/0897421/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8710420000-8

Collection Ref. Code : 1809-61-224-1

Customer Information----------

Name : P L D T - TSC 161

Premise Address : TULAY,Minglanilla

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	453395GS6	Pole No	:	0897421
Serial No	:	92139976	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24495
Period From	:	07-10-2016	Prev Rdg	:	24317
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	500	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,885.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.5997/kWh	106.75
System Loss Charge	0.864/kWh	153.79
Sub-Total		1,220.74
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	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 9,885.50	197.71
Sub-Total		212.36
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		60.88
Transmission		2.54
System Loss		9.16
Distribution		61.72
Others		26.65
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		255.49
CURRENT BILL - AUGUST 2016		2,202.90
TOTAL AMOUNT DUE		12,088.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,244.53

Your monthly electricity consumption chart

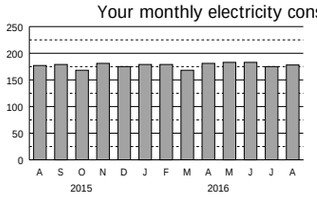

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.90		
Less : VAT	160.95		
Amount Net of VAT	2,041.95		
Less: BIR 2306	68.29		
BIR 2307	39.14	VATable Sales	2,041.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,934.52	VAT Zero Rated Sales	0.00
Add : VAT	160.95	VAT Amount	160.95
TOTAL AMOUNT DUE	2,095.47	TOTAL SALES	2,202.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/800200/0/10/08-11-2016/19

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. : 871792443076

Collection Ref. Code	: 1809-61-224-1	Premise Address	: TULAY,Minglanilla
Account ID	: 8710420000-8		
Customer Name	: P L D T - TSC 161	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: 453395GS6		
Period	: Mar 2016 to Jul 2016	TOTAL AMOUNT DUE	: 12,088.29 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

87104200008 BC06/555.4/800200/0/10/08-11-2016/19 904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722291807467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994380

72228200001

Date : 08-11-2016

BC06/555.5/800200/0955984/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222820000-1

Collection Ref. Code : 1837-55-335-1

Customer Information----------

Name : PHIL LONG DIST TEL (TSC 155)

Premise Address : POBLACION,MINGLANILLA

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1051396	Pole No	:	0955984
Serial No	:	121452318	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4140
Period From	:	07-10-2016	Prev Rdg	:	3935
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	500	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		18,194.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.5997/kWh	122.94
System Loss Charge	0.864/kWh	177.12
Sub-Total		1,405.91
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	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 18,194.50	363.89
Sub-Total		380.76
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		70.11
Transmission		2.93
System Loss		10.52
Distribution		70.99
Others		47.12
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		311.22
CURRENT BILL - AUGUST 2016		2,689.45
TOTAL AMOUNT DUE		20,883.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,641.74

Your monthly electricity consumption chart

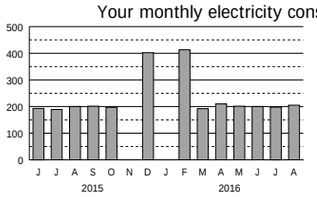

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.45		
Less : VAT	201.67		
Amount Net of VAT	2,487.78		
Less: BIR 2306	85.43		
BIR 2307	47.80	VATable Sales	2,487.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,354.55	VAT Zero Rated Sales	0.00
Add : VAT	201.67	VAT Amount	201.67
TOTAL AMOUNT DUE	2,556.22	TOTAL SALES	2,689.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/800200/0/10/08-11-2016/19

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. : 722291807467

Collection Ref. Code	: 1837-55-335-1	Premise Address	: POBLACION,MINGLANILLA
Account ID	: 7222820000-1		
Customer Name	: PHIL LONG DIST TEL (TSC 155)	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: MTR1051396		
Period	: Feb 2016 to Jul 2016	TOTAL AMOUNT DUE	: 20,883.79 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

72228200001 BC06/555.5/800200/0/10/08-11-2016/19 905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616112263901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991373

61644300008

Date : 08-11-2016

BC06/555.7/800200/0934145/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164430000-8

Collection Ref. Code : 1809-61-173-3

Customer Information----------

Name : P L D T - TSC 162

Premise Address : TULAY,Minglanilla

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1059444	Pole No	:	0934145
Serial No	:	125295075	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3
Period From	:	07-10-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	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		607.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 607.00	12.14
Sub-Total		12.14
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.16
CURRENT BILL - AUGUST 2016		19.30
TOTAL AMOUNT DUE		626.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 19.30

Your monthly electricity consumption chart

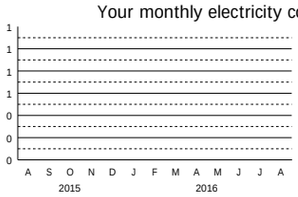

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.30		
Less : VAT	2.07		
Amount Net of VAT	17.23		
Less: BIR 2306	0.86		
BIR 2307	0.34	VATable Sales	17.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	2.07	VAT Amount	2.07
TOTAL AMOUNT DUE	18.10	TOTAL SALES	19.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/800200/0/10/08-11-2016/19

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. : 616112263901

Collection Ref. Code	: 1809-61-173-3	Premise Address	: TULAY,Minglanilla
Account ID	: 6164430000-8		
Customer Name	: P L D T - TSC 162	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: MTR1059444		
Period	: Nov 2015 to Jul 2016	TOTAL AMOUNT DUE	: 626.49 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

61644300008 BC06/555.7/800200/0/10/08-11-2016/19 906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866560945513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977320

86633100002

Date : 08-11-2016

BC06/960.1/888301/0425713/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663310000-2

Collection Ref. Code : 1829-24-452-3

Customer Information----------

Name : ABELLANA NATIONAL SCHOOL

Premise Address : OSMENA BLVD,GROUND

TIN : 001-374-531-000

Metering Information----------

Meter No	:	2399 EGA0	Pole No	:	0425713
Serial No	:	09954544	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	10603
Period From	:	07-10-2016	Prev Rdg	:	10374
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	295.48	Registered	:	9160
Conn Load	:	30586	Billed kWh	:	9160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		34,825.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	49,412.70
Transmission Charge	0.5301/kWh	4,855.72
System Loss Charge	0.9022/kWh	8,264.15
Sub-Total		62,532.57
Distribution Charges		
Distribution Charge	1.3692/kWh	12,541.87
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		13,527.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	752.95
Senior Citizen Subsidy Charge	0.000115/kWh	1.05
Surcharge	0.02 of 34,825.50	696.51
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 55.88
Sub-Total		1,394.63
Government Charges		
Franchise Tax - Local		580.90
Value Added Tax		
Generation		3,132.86
Transmission		115.61
System Loss		496.38
Distribution		1,623.30
Others		237.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1,429.88
Environmental Charge	0.0025/kWh	22.90
NPC Stranded Contract Costs	0.1938/kWh	1,775.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,135.84
Sub-Total		10,549.94
CURRENT BILL - AUGUST 2016		88,004.63
TOTAL AMOUNT DUE		122,829.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 68,568.43

Your monthly electricity consumption chart

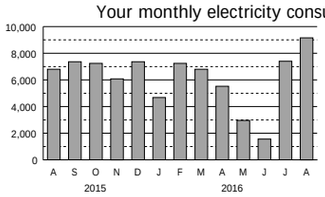

Avg Monthly Usage : 6,166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88,004.63		
Less : VAT	5,605.21		
Amount Net of VAT	82,399.42		
Less: BIR 2306	2,391.07		
BIR 2307	1,560.71	VATable Sales	82,399.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78,447.64	VAT Zero Rated Sales	0.00
Add : VAT	5,605.21	VAT Amount	5,605.21
TOTAL AMOUNT DUE	84,052.85	TOTAL SALES	88,004.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/960.1/888301/0/10/08-11-2016/19

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. : 866560945513

Collection Ref. Code	: 1829-24-452-3	Premise Address	: OSMENA BLVD,GROUND		
Account ID	: 8663310000-2				
Customer Name	: ABELLANA NATIONAL SCHOOL	TOTAL AMOUNT DUE	: 122,829.88	Overdue Bill	: 1
Meter Number	: 2399 EGA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86633100002

BC06/960.1/888301/0/10/08-11-2016/19

907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216212682759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981666

21615891542

Date : 08-11-2016

BC06/960.1/899100/1049994/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161589154-2

Collection Ref. Code : 1855-38-098-6

Customer Information----------

Name : CEBU CITY GOV'/RAMOS TICKETING

Premise Address : RAMOS MARKET BLDG,COGON RAMOS,CEBU CITY

Billing Address : VECO SM OFFICE C/O A/R SECTION,Mabolo

TIN : 551-375-800-000

Metering Information----------

Meter No	:	0677 EGS0	Pole No	:	1049994
Serial No	:	12673976	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	5900
Period From	:	07-10-2016	Prev Rdg	:	5777
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	158.71	Registered	:	4920
Conn Load	:	40000	Billed kWh	:	4920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		16,492.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	26,540.45
Transmission Charge	0.5997/kWh	2,950.52
System Loss Charge	0.864/kWh	4,250.88
Sub-Total		33,741.85
Distribution Charges		
Distribution Charge	1.7506/kWh	8,612.95
Supply Charge	0.4118/kWh	2,026.06
Metering Charge	0.6989/kWh	3,438.59
	5.00/month	5.00
Sub-Total		14,082.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	404.42
Senior Citizen Subsidy Charge	0.000115/kWh	0.57
Surcharge	0.02 of 16,492.50	329.85
Sub-Total		734.84
Government Charges		
Franchise Tax - Local		364.19
Value Added Tax		
Generation		1,682.73
Transmission		70.25
System Loss		253.10
Distribution		1,689.91
Others		131.88
Universal Charge		
Missionary Electrification	0.1561/kWh	768.01
Environmental Charge	0.0025/kWh	12.30
NPC Stranded Contract Costs	0.1938/kWh	953.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	610.08
Sub-Total		6,535.95
CURRENT BILL - AUGUST 2016		55,095.24
TOTAL AMOUNT DUE		71,587.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 53,528.15

Your monthly electricity consumption chart

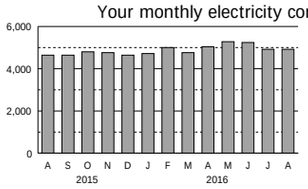

Avg Monthly Usage : 4,873.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,095.24		
Less : VAT	3,827.87		
Amount Net of VAT	51,267.37		
Less: BIR 2306	1,628.60		
BIR 2307	978.47	VATable Sales	51,267.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48,660.30	VAT Zero Rated Sales	0.00
Add : VAT	3,827.87	VAT Amount	3,827.87
TOTAL AMOUNT DUE	52,488.17	TOTAL SALES	55,095.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/960.1/899100/0/10/08-11-2016/19

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. : 216212682759

Collection Ref. Code	: 1855-38-098-6	Premise Address	: RAMOS MARKET BLDG,COGON RAMOS,CEBU CITY
Account ID	: 2161589154-2		
Customer Name	: CEBU CITY GOV'/RAMOS TICKETING	Billing Address	: VECO SM OFFICE C/O A/R SECTION,Mabolo
Meter Number	: 0677 EGS0		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 71,587.64 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

21615891542 BC06/960.1/899100/0/10/08-11-2016/19 908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794634417497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984716

79455831713

Date : 08-11-2016

BC06/960.1/899700/0196716/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945583171-3

Collection Ref. Code : 1857-97-626-6

Customer Information----------

Name : SINULOG FOUNDATION INC.

Premise Address : SINULOG CONCERT STAGE,OSMENA BLVD.,INSIDE FUENTE OVAL

TIN :

Metering Information----------

Meter No	:	MTR1113381	Pole No	:	0196716
Serial No	:	15675875	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	185
Period From	:	07-10-2016	Prev Rdg	:	181
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:		Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		87,892.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.5997/kWh	95.95
System Loss Charge	0.864/kWh	138.24
Sub-Total		1,097.29
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	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 84,120.50	1,682.41
Sub-Total		1,695.58
Government Charges		
Franchise Tax - Local		24.42
Value Added Tax		
Generation		54.72
Transmission		2.28
System Loss		8.23
Distribution		55.54
Others		206.40
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		427.82
CURRENT BILL - AUGUST 2016		3,683.50
Debit Adjustments		75.44
TOTAL AMOUNT DUE		91,651.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2015 - 48,654.71

Your monthly electricity consumption chart

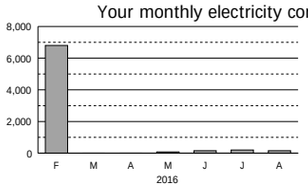

Avg Monthly Usage : 1,057.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,683.50		
Less : VAT	327.17		
Amount Net of VAT	3,356.33		
Less: BIR 2306	137.41		
BIR 2307	65.60	VATable Sales	3,356.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,153.32	VAT Zero Rated Sales	0.00
Add : VAT	327.17	VAT Amount	327.17
TOTAL AMOUNT DUE	3,480.49	TOTAL SALES	3,683.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/960.1/899700/0/10/08-11-2016/19

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. : 794634417497

Collection Ref. Code	: 1857-97-626-6	Premise Address	: SINULOG CONCERT STAGE,OSMENA BLVD.,INSIDE FUENTE OVAL		
Account ID	: 7945583171-3				
Customer Name	: SINULOG FOUNDATION INC.	TOTAL AMOUNT DUE	: 91,651.37	Overdue Bill	: 5
Meter Number	: MTR1113381				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79455831713 BC06/960.1/899700/0/10/08-11-2016/19 909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307218639058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979057

30773479701

Date : 08-11-2016

BC06/960.1/899901/0484084/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077347970-1

Collection Ref. Code : 1849-80-893-7

Customer Information----------

Name : MCWD/GENSET

Premise Address : LAGTANG

TIN :

Metering Information----------

Period To	:	08-10-2016	Pres Rdg	:	99.800
Period From	:	07-10-2016	Prev Rdg	:	99.800
No of Days	:	31	Diff Rdg	:	0.000
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	255000	Billed kWh	:	0

Power Metering Information----------

Meter No : 2336 ELA0 Pole No : 0484084

Serial No : 93987086 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-10-2016	07-10-2016	
Demand :	0.000	0.000	0.000
kWh :	99.800	99.800	0.000
kVAR :	71.000	71.000	0.000

Billed Demand : 50.000 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		3,702.47
CURRENT CHARGES		
Generation & Transmission		
Transmission Charge	337.20/kW	16,860.00
Sub-Total		16,860.00
Distribution Charges		
Distribution Charge	205.64/kW	10,282.00
Supply Charge	1,131.63/month	1,131.63
Metering Charge	589.19/month	589.19
Sub-Total		12,002.82
Others		
Surcharge	0.02 of 3,702.50	74.05
Sub-Total		74.05
Government Charges		
Franchise Tax - Local		144.68
Value Added Tax		
Transmission		401.42
Distribution		1,440.34
Others		26.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2,012.69
CURRENT BILL - AUGUST 2016		30,949.56
TOTAL AMOUNT DUE		34,652.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 31,310.42

Your monthly electricity consumption chart

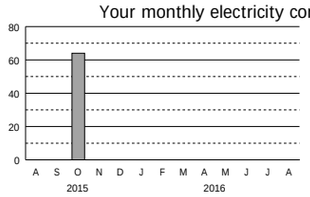

Avg Monthly Usage : 4.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,949.56		
Less : VAT	1,868.01		
Amount Net of VAT	29,081.55		
Less: BIR 2306	945.60		
BIR 2307	581.63	VATable Sales	29,081.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,554.32	VAT Zero Rated Sales	0.00
Add : VAT	1,868.01	VAT Amount	1,868.01
TOTAL AMOUNT DUE	29,422.33	TOTAL SALES	30,949.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/960.1/899901/0/31/08-11-2016/19

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. : 307218639058

Collection Ref. Code : 1849-80-893-7

Account ID : 3077347970-1

Customer Name : MCWD/GENSET

Meter Number : 2336 ELA0

Period : Jul 2016

Premise Address : LAGTANG

TOTAL AMOUNT DUE : 34,652.03

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

30773479701 BC06/960.1/899901/0/31/08-11-2016/19 910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893066992974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984919

89354100003

Date : 08-11-2016

BC06/961.1/899100/0107925/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935410000-3

Collection Ref. Code : 1825-44-962-7

Customer Information----------

Name : PHIL TOURISM AUTHORITY TM

Premise Address : FUENTE OSMENA

TIN : 551-375-800-000

Metering Information----------

Meter No	:	0270 EGS0	Pole No	:	0107925
Serial No	:	10672304	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	6335
Period From	:	07-10-2016	Prev Rdg	:	6259
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	98.07	Registered	:	3040
Conn Load	:	14672	Billed kWh	:	3040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		12,764.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	16,398.98
Transmission Charge	0.5997/kWh	1,823.09
System Loss Charge	0.864/kWh	2,626.56
Sub-Total		20,848.63
Distribution Charges		
Distribution Charge	1.7506/kWh	5,321.82
Supply Charge	0.4118/kWh	1,251.87
Metering Charge	0.6989/kWh	2,124.66
	5.00/month	5.00
Sub-Total		8,703.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	249.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.35
Surcharge	0.02 of 12,764.50	255.29
Sub-Total		505.53
Government Charges		
Franchise Tax - Local		225.43
Value Added Tax		
Generation		1,039.72
Transmission		43.40
System Loss		156.38
Distribution		1,044.40
Others		87.72
Universal Charge		
Missionary Electrification	0.1561/kWh	474.54
Environmental Charge	0.0025/kWh	7.60
NPC Stranded Contract Costs	0.1938/kWh	589.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	376.96
Sub-Total		4,045.30
CURRENT BILL - AUGUST 2016		34,102.81
TOTAL AMOUNT DUE		46,867.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 25,683.42

Your monthly electricity consumption chart

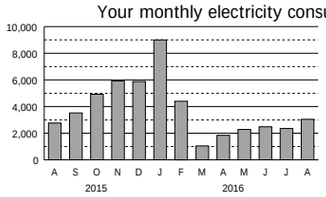

Avg Monthly Usage : 3,803.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,102.81		
Less : VAT	2,371.62		
Amount Net of VAT	31,731.19		
Less: BIR 2306	1,008.96		
BIR 2307	605.66	VATable Sales	31,731.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,116.57	VAT Zero Rated Sales	0.00
Add : VAT	2,371.62	VAT Amount	2,371.62
TOTAL AMOUNT DUE	32,488.19	TOTAL SALES	34,102.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/961.1/899100/0/10/08-11-2016/19

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. : 893066992974

Collection Ref. Code	: 1825-44-962-7	Premise Address	: FUENTE OSMENA		
Account ID	: 8935410000-3				
Customer Name	: PHIL TOURISM AUTHORITY TM	TOTAL AMOUNT DUE	: 46,867.40	Overdue Bill	: 1
Meter Number	: 0270 EGS0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89354100003 BC06/961.1/899100/0/10/08-11-2016/19 911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859248283891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984049

85928000000

Date : 08-11-2016

BC06/972.1/899902/0282252/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592800000-0

Collection Ref. Code : 1843-86-017-1

Customer Information----------

Name : METROPOLITAN CEBU WATER DISTRICT

Premise Address : NASIPIT ,TALAMBAN

TIN :

Metering Information----------

Period To	:	08-10-2016	Pres Rdg	:	87454.000
Period From	:	07-10-2016	Prev Rdg	:	86468.100
No of Days	:	31	Diff Rdg	:	985.900
Avg kWh/day	:	1,272.13	Registered	:	39436
Conn Load	:	95630	Billed kWh	:	39436

Power Metering Information----------

Meter No : 2585 EGA0 Pole No : 0282252

Serial No : 09954302 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-10-2016	07-10-2016	
Demand :	129.305	127.930	55.000
kWh :	87454.000	86468.100	39436.000
kVAR :	51157.100	50573.200	23356.000

Billed Demand : 55.000 Billed kVAR : 23356

Power Factor Value : 0.8604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		9,941.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	212,733.56
Transmission Charge	337.20/kW	18,546.00
System Loss Charge	0.234/kWh	9,228.02
Sub-Total		240,507.58
Distribution Charges		
Distribution Charge	0.2922/kWh	11,523.20
	205.64/kW	11,310.20
Supply Charge	0.0442/kWh	1,743.07
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	907.03
	589.19/month	589.19
Sub-Total		27,204.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3,241.64
Senior Citizen Subsidy Charge	0.000115/kWh	4.54
Surcharge	0.02 of 9,942.00	198.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 240.56
Sub-Total		3,204.46
Government Charges		
Franchise Tax - Local		2,031.84
Value Added Tax		
Generation		13,487.70
Transmission		441.56
System Loss		524.15
Distribution		3,264.52
Others		628.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6,155.96
Environmental Charge	0.0025/kWh	98.59
NPC Stranded Contract Costs	0.1938/kWh	7,642.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,890.06
Sub-Total		39,165.44
CURRENT BILL - AUGUST 2016		310,081.80
TOTAL AMOUNT DUE		320,023.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 286,299.40

Your monthly electricity consumption chart

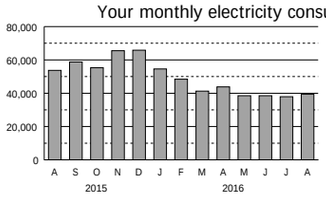

Avg Monthly Usage : 49,358.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310,081.80		
Less : VAT	18,346.29		
Amount Net of VAT	291,735.51		
Less: BIR 2306	7,845.39		
BIR 2307	5,458.96	VATable Sales	291,735.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278,431.16	VAT Zero Rated Sales	0.00
Add : VAT	18,346.29	VAT Amount	18,346.29
TOTAL AMOUNT DUE	296,777.45	TOTAL SALES	310,081.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/972.1/899902/0/10/08-11-2016/19

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. : 859248283891

Collection Ref. Code	: 1843-86-017-1	Premise Address	: NASIPIT ,TALAMBAN		
Account ID	: 8592800000-0				
Customer Name	: METROPOLITAN CEBU WATER DISTRICT	TOTAL AMOUNT DUE	: 320,023.74	Overdue Bill	: 1
Meter Number	: 2585 EGA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85928000000 BC06/972.1/899902/0/10/08-11-2016/19 912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759184966794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983276

75928000001

Date : 08-11-2016

BC06/972.1/899903/0282315/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592800000-1

Collection Ref. Code : 1843-85-842-8

Customer Information----------

Name : METROPOLITAN CEBU WATER DISTRICT

Premise Address : M.C. CUENCO AVE.,,BANILAD, CEBU CITY

TIN :

Metering Information----------

Period To	:	08-10-2016	Pres Rdg	:	39617.400
Period From	:	07-10-2016	Prev Rdg	:	37986.400
No of Days	:	31	Diff Rdg	:	1631.000
Avg kWh/day	:	2,104.52	Registered	:	65240
Conn Load	:	85000	Billed kWh	:	65240

Power Metering Information----------

Meter No : MTR1000187 Pole No : 0282315

Serial No : 13966362 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-10-2016	07-10-2016	
Demand :	58.211	55.951	90.400
kWh :	39617.400	37986.400	65240.000
kVAR :	21835.800	20961.600	34968.000

Billed Demand : 90.400 Billed kVAR : 34968

Power Factor Value : 0.8814

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		9,480.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	351,930.66
Transmission Charge	337.20/kW	30,482.88
System Loss Charge	0.234/kWh	15,266.16
Sub-Total		397,679.70
Distribution Charges		
Distribution Charge	0.2922/kWh	19,063.13
	205.64/kW	18,589.86
Supply Charge	0.0442/kWh	2,883.61
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,500.52
	589.19/month	589.19
Sub-Total		43,757.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5,362.73
Senior Citizen Subsidy Charge	0.000115/kWh	7.50
Surcharge	0.02 of 9,480.50	189.61
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 397.96
Sub-Total		5,161.88
Government Charges		
Franchise Tax - Local		3,349.44
Value Added Tax		
Generation		22,313.04
Transmission		725.77
System Loss		867.11
Distribution		5,250.95
Others		1,021.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10,183.96
Environmental Charge	0.0025/kWh	163.10
NPC Stranded Contract Costs	0.1938/kWh	12,643.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,089.76
Sub-Total		64,608.00
CURRENT BILL - AUGUST 2016		511,207.52
TOTAL AMOUNT DUE		520,688.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 473,050.66

Your monthly electricity consumption chart

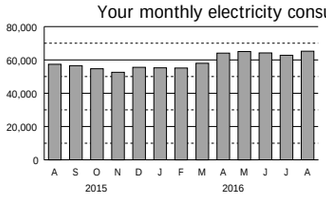

Avg Monthly Usage : 58,961.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511,207.52		
Less : VAT	30,178.23		
Amount Net of VAT	481,029.29		
Less: BIR 2306	12,904.96		
BIR 2307	8,998.98	VATable Sales	481,029.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459,125.35	VAT Zero Rated Sales	0.00
Add : VAT	30,178.23	VAT Amount	30,178.23
TOTAL AMOUNT DUE	489,303.58	TOTAL SALES	511,207.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/972.1/899903/0/10/08-11-2016/19

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. : 759184966794

Collection Ref. Code	: 1843-85-842-8	Premise Address	: M.C. CUENCO AVE.,,BANILAD, CEBU CITY		
Account ID	: 7592800000-1				
Customer Name	: METROPOLITAN CEBU WATER DISTRICT	TOTAL AMOUNT DUE	: 520,688.04	Overdue Bill	: 1
Meter Number	: MTR1000187				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75928000001 BC06/972.1/899903/0/10/08-11-2016/19 913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659772768034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983323

65928000002

Date : 08-11-2016

BC06/972.1/899904/0283384/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592800000-2

Collection Ref. Code : 1843-85-764-2

Customer Information----------

Name : METROPOLITAN CEBU WATER DISTRICT

Premise Address : M.J. CUENCO AVE., BANILAD, CEBU CITY

TIN :

Metering Information----------

Period To	:	08-10-2016	Pres Rdg	:	60402.900
Period From	:	07-10-2016	Prev Rdg	:	59779.100
No of Days	:	31	Diff Rdg	:	623.800
Avg kWh/day	:	804.90	Registered	:	24952
Conn Load	:	85000	Billed kWh	:	24952

Power Metering Information----------

Meter No : 1630 EGA0 Pole No : 0283384

Serial No : 28334458 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-10-2016	07-10-2016	
Demand :	88.388	87.465	36.920
kWh :	60402.900	59779.100	24952.000
kVAR :	41269.700	40740.000	21188.000

Billed Demand : 50.000 Billed kVAR : 21188

Power Factor Value : 0.7623

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		5,559.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134,601.07
Transmission Charge	337.20/kW	16,860.00
System Loss Charge	0.234/kWh	5,838.77
Sub-Total		157,299.84
Distribution Charges		
Distribution Charge	0.2922/kWh	7,290.97
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	1,102.88
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	573.90
	589.19/month	589.19
Sub-Total		20,970.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2,051.05
Senior Citizen Subsidy Charge	0.000115/kWh	2.87
Power Factor Penalty		3,121.33
Surcharge	0.02 of 5,559.50	111.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 152.21
Sub-Total		5,134.23
Government Charges		
Franchise Tax - Local		1,375.51
Value Added Tax		
Generation		8,533.96
Transmission		401.42
System Loss		331.64
Distribution		2,516.47
Others		781.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3,895.01
Environmental Charge	0.0025/kWh	62.38
NPC Stranded Contract Costs	0.1938/kWh	4,835.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,094.05
Sub-Total		25,827.31
CURRENT BILL - AUGUST 2016		209,231.95
TOTAL AMOUNT DUE		214,791.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 185,391.93

Your monthly electricity consumption chart

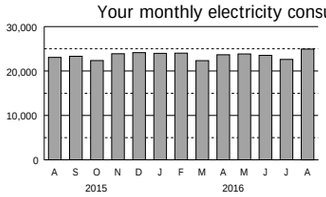

Avg Monthly Usage : 23,512.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209,231.95		
Less : VAT	12,564.66		
Amount Net of VAT	196,667.29		
Less: BIR 2306	5,413.37		
BIR 2307	3,695.60	VATable Sales	196,667.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187,558.32	VAT Zero Rated Sales	0.00
Add : VAT	12,564.66	VAT Amount	12,564.66
TOTAL AMOUNT DUE	200,122.98	TOTAL SALES	209,231.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/972.1/899904/0/10/08-11-2016/19

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. : 659772768034

Collection Ref. Code : 1843-85-764-2

Account ID : 6592800000-2

Customer Name : METROPOLITAN CEBU WATER DISTRICT

Meter Number : 1630 EGA0

Period : Jul 2016

Premise Address : M.J. CUENCO AVE., BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 214,791.43

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

65928000002

BC06/972.1/899904/0/10/08-11-2016/19

914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559329828563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983902

55928000003

Date : 08-11-2016

BC06/972.1/899905/0283391/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592800000-3

Collection Ref. Code : 1843-86-014-7

Customer Information----------

Name : METROPOLITAN CEBU WATER DISTRICT

Premise Address : M.J. CUENCO AVE., BANILAD, CEBU CITY

TIN :

Metering Information----------

Period To	:	08-10-2016	Pres Rdg	:	12731.200
Period From	:	07-10-2016	Prev Rdg	:	11196.500
No of Days	:	31	Diff Rdg	:	1534.700
Avg kWh/day	:	1,980.26	Registered	:	61388
Conn Load	:	95630	Billed kWh	:	61388

Power Metering Information----------

Meter No : MTR1124553 Pole No : 0283391

Serial No : 15972963 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-10-2016	07-10-2016	
Demand :	19.983	17.861	84.880
kWh :	12731.200	11196.500	61388.000
kVAR :	7053.800	6202.700	34044.000

Billed Demand : 84.880 Billed kVAR : 34044

Power Factor Value : 0.8745

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		9,440.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	331,151.43
Transmission Charge	337.20/kW	28,621.54
System Loss Charge	0.234/kWh	14,364.79
Sub-Total		374,137.76
Distribution Charges		
Distribution Charge	0.2922/kWh	17,937.57
	205.64/kW	17,454.72
Supply Charge	0.0442/kWh	2,713.35
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,411.92
	589.19/month	589.19
Sub-Total		41,238.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5,046.09
Senior Citizen Subsidy Charge	0.000115/kWh	7.06
Surcharge	0.02 of 9,440.50	188.81
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 374.47
Sub-Total		4,867.49
Government Charges		
Franchise Tax - Local		3,151.77
Value Added Tax		
Generation		20,995.61
Transmission		681.45
System Loss		815.91
Distribution		4,948.61
Others		962.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9,582.66
Environmental Charge	0.0025/kWh	153.47
NPC Stranded Contract Costs	0.1938/kWh	11,896.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,612.11
Sub-Total		60,800.89
CURRENT BILL - AUGUST 2016		481,044.52
TOTAL AMOUNT DUE		490,484.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 440,682.05

Your monthly electricity consumption chart

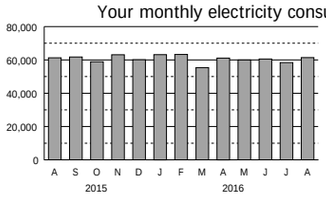

Avg Monthly Usage : 60,641.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481,044.52		
Less : VAT	28,403.89		
Amount Net of VAT	452,640.63		
Less: BIR 2306	12,145.54		
BIR 2307	8,467.91	VATable Sales	452,640.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432,027.18	VAT Zero Rated Sales	0.00
Add : VAT	28,403.89	VAT Amount	28,403.89
TOTAL AMOUNT DUE	460,431.07	TOTAL SALES	481,044.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/972.1/899905/0/10/08-11-2016/19

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. : 559329828563

Collection Ref. Code	: 1843-86-014-7	Premise Address	: M.J. CUENCO AVE., BANILAD, CEBU CITY		
Account ID	: 5592800000-3				
Customer Name	: METROPOLITAN CEBU WATER DISTRICT	TOTAL AMOUNT DUE	: 490,484.83	Overdue Bill	: 1
Meter Number	: MTR1124553				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55928000003 BC06/972.1/899905/0/10/08-11-2016/19 915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359090975648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984608

35928000005

Date : 08-11-2016

BC06/972.1/899906/0176681/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592800000-5

Collection Ref. Code : 1843-85-995-5

Customer Information----------

Name : METROPOLITAN CEBU WATER DISTRICT

Premise Address : M.J. CUENCO AVE., TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	08-10-2016	Pres Rdg	:	13482.900
Period From	:	07-10-2016	Prev Rdg	:	12143.900
No of Days	:	31	Diff Rdg	:	1339.000
Avg kWh/day	:	1,727.74	Registered	:	53560
Conn Load	:	127500	Billed kWh	:	53560

Power Metering Information----------

Meter No : 2499ETA0 Pole No : 0176681

Serial No : 08159948 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-10-2016	07-10-2016	
Demand :	175.056	173.207	73.960
kWh :	13482.900	12143.900	53560.000
kVAR :	68906.300	68086.000	32812.000

Billed Demand : 73.960 Billed kVAR : 32812

Power Factor Value : 0.8527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		747.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	288,924.06
Transmission Charge	337.20/kW	24,939.31
System Loss Charge	0.234/kWh	12,533.04
Sub-Total		326,396.41
Distribution Charges		
Distribution Charge	0.2922/kWh	15,650.23
	205.64/kW	15,209.13
Supply Charge	0.0442/kWh	2,367.35
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,231.88
	589.19/month	589.19
Sub-Total		36,179.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4,402.63
Senior Citizen Subsidy Charge	0.000115/kWh	6.16
Surcharge	0.02 of 747.50	14.95
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 326.72
Sub-Total		4,097.02
Government Charges		
Franchise Tax - Local		2,750.00
Value Added Tax		
Generation		18,318.33
Transmission		593.78
System Loss		711.86
Distribution		4,341.53
Others		821.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8,360.72
Environmental Charge	0.0025/kWh	133.90
NPC Stranded Contract Costs	0.1938/kWh	10,379.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,641.44
Sub-Total		53,053.13
CURRENT BILL - AUGUST 2016		419,725.97
TOTAL AMOUNT DUE		420,473.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 381,841.14

Your monthly electricity consumption chart

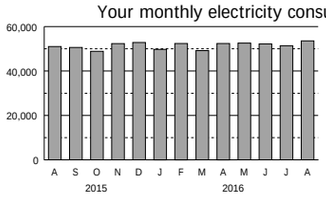

Avg Monthly Usage : 51,467.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419,725.97		
Less : VAT	24,787.14		
Amount Net of VAT	394,938.83		
Less: BIR 2306	10,598.62		
BIR 2307	7,388.46	VATable Sales	394,938.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376,951.75	VAT Zero Rated Sales	0.00
Add : VAT	24,787.14	VAT Amount	24,787.14
TOTAL AMOUNT DUE	401,738.89	TOTAL SALES	419,725.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/972.1/899906/0/10/08-11-2016/19

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. : 359090975648

Collection Ref. Code	: 1843-85-995-5	Premise Address	: M.J. CUENCO AVE., TALAMBAN, CEBU CITY		
Account ID	: 3592800000-5				
Customer Name	: METROPOLITAN CEBU WATER DISTRICT	TOTAL AMOUNT DUE	: 420,473.43	Overdue Bill	: 1
Meter Number	: 2499ETA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35928000005

BC06/972.1/899906/0/10/08-11-2016/19

916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588693988556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982890

58897200000

Date : 08-11-2016

BC06/973.1/899200/0023044/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889720000-0

Collection Ref. Code : 1835-66-530-6

Customer Information----------

Name : BARRIO LUZ ELEM SCHOOL

Premise Address : ARCHBISHOP REYES AVE.,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1000198	Pole No	:	0023044
Serial No	:	13967141	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	3463
Period From	:	07-10-2016	Prev Rdg	:	3283
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	232.26	Registered	:	7200
Conn Load	:	50390	Billed kWh	:	7200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		4,621.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	38,839.68
Transmission Charge	0.5301/kWh	3,816.72
System Loss Charge	0.9022/kWh	6,495.84
Sub-Total		49,152.24
Distribution Charges		
Distribution Charge	1.3692/kWh	9,858.24
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,843.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	591.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.83
Surcharge	0.02 of 4,621.50	92.43
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 43.92
Sub-Total		641.18
Government Charges		
Franchise Tax - Local		454.77
Value Added Tax		
Generation		2,462.51
Transmission		90.87
System Loss		390.17
Distribution		1,301.26
Others		131.51
Universal Charge		
Missionary Electrification	0.1561/kWh	1,123.92
Environmental Charge	0.0025/kWh	18.00
NPC Stranded Contract Costs	0.1938/kWh	1,395.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	892.80
Sub-Total		8,261.17
CURRENT BILL - AUGUST 2016		68,898.45
TOTAL AMOUNT DUE		73,519.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 56,850.74

Your monthly electricity consumption chart

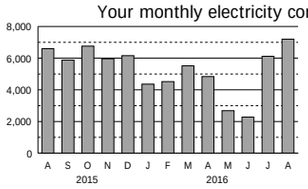

Avg Monthly Usage : 5,298.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,898.45		
Less : VAT	4,376.32		
Amount Net of VAT	64,522.13		
Less: BIR 2306	1,867.13		
BIR 2307	1,221.84	VATable Sales	64,522.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61,433.16	VAT Zero Rated Sales	0.00
Add : VAT	4,376.32	VAT Amount	4,376.32
TOTAL AMOUNT DUE	65,809.48	TOTAL SALES	68,898.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/973.1/899200/0/10/08-11-2016/19

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. : 588693988556

Collection Ref. Code	: 1835-66-530-6	Premise Address	: ARCHBISHOP REYES AVE.,BO. LUZ, CEBU CITY		
Account ID	: 5889720000-0				
Customer Name	: BARRIO LUZ ELEM SCHOOL	TOTAL AMOUNT DUE	: 73,519.91	Overdue Bill	: 1
Meter Number	: MTR1000198				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58897200000 BC06/973.1/899200/0/10/08-11-2016/19 917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825590722545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977182

82524200001

Date : 08-10-2016

BC14/270.3/899200/0425020/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8252420000-1

Collection Ref. Code : 1815-16-377-1

Customer Information----------

Name : GUADALUPE ELEMENTARY SCHOOL

Premise Address : GUADALUPE,CEBU CITY

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1016975	Pole No	:	0425020
Serial No	:	34293744	Multiplier	:	1
Period To	:	07-19-2016	Pres Rdg	:	69418
Period From	:	06-19-2016	Prev Rdg	:	65904
No of Days	:	30	Diff Rdg	:	3514
Avg kWh/day	:	117.13	Registered	:	3514
Conn Load	:	1080	Billed kWh	:	3514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		102,702.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	18,955.92
Transmission Charge	0.5997/kWh	2,107.35
System Loss Charge	0.864/kWh	3,036.10
Sub-Total		24,099.37
Distribution Charges		
Distribution Charge	1.7506/kWh	6,151.61
Supply Charge	0.4118/kWh	1,447.07
Metering Charge	0.6989/kWh	2,455.93
	5.00/month	5.00
Sub-Total		10,059.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	288.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.40
Surcharge	0.02 of 98,714.00	1,974.28
Sub-Total		2,263.53
Government Charges		
Franchise Tax - Local		258.36
Value Added Tax		
Generation		1,201.85
Transmission		50.17
System Loss		180.77
Distribution		1,207.15
Others		65.71
Universal Charge		
Missionary Electrification	0.1561/kWh	548.53
Environmental Charge	0.0025/kWh	8.79
NPC Stranded Contract Costs	0.1938/kWh	681.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	435.74
Sub-Total		4,638.08
CURRENT BILL - JULY 2016		41,060.59
Advance Payment/Credit Adjustments		- 1,974.28
TOTAL AMOUNT DUE		141,788.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 17,536.75

Your monthly electricity consumption chart

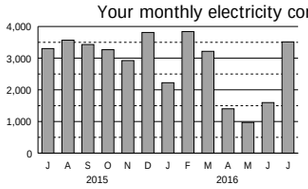

Avg Monthly Usage : 2,851.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,060.59		
Less : VAT	2,705.65		
Amount Net of VAT	38,354.94		
Less: BIR 2306	1,151.39		
BIR 2307	694.13	VATable Sales	38,354.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,509.42	VAT Zero Rated Sales	0.00
Add : VAT	2,705.65	VAT Amount	2,705.65
TOTAL AMOUNT DUE	39,215.07	TOTAL SALES	41,060.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899200/0/10/08-10-2016/19

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. : 825590722545

Collection Ref. Code	: 1815-16-377-1	Premise Address	: GUADALUPE,CEBU CITY		
Account ID	: 8252420000-1				
Customer Name	: GUADALUPE ELEMENTARY SCHOOL	TOTAL AMOUNT DUE	: 141,788.44	Overdue Bill	: 5
Meter Number	: MTR1016975				
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

82524200001 BC14/270.3/899200/0/10/08-10-2016/19 918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504958571622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985737

50497200001

Date : 08-11-2016

BC17/265.1/899300/0259896/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5049720000-1

Collection Ref. Code : 1827-67-272-2

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : M.J. CUENCO & T. PADILLA,INTERSECTION

TIN :

Metering Information----------

Meter No	:	MTR1160905	Pole No	:	0259896
Serial No	:	40108457	Multiplier	:	1
Period To	:	07-23-2016	Pres Rdg	:	680
Period From	:	06-23-2016	Prev Rdg	:	528
No of Days	:	29	Diff Rdg	:	152
Avg kWh/day	:	5.24	Registered	:	152
Conn Load	:	2850	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		812.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.5997/kWh	91.15
System Loss Charge	0.864/kWh	131.33
Sub-Total		1,042.43
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	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,555.00	51.10
Sub-Total		63.61
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		51.99
Transmission		2.17
System Loss		7.82
Distribution		52.79
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		207.80
CURRENT BILL - JULY 2016		1,753.75
TOTAL AMOUNT DUE		2,566.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,742.13

Your monthly electricity consumption chart

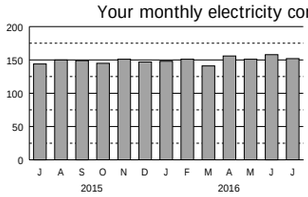

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.75		
Less : VAT	123.79		
Amount Net of VAT	1,629.96		
Less: BIR 2306	52.62		
BIR 2307	31.15	VATable Sales	1,629.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.19	VAT Zero Rated Sales	0.00
Add : VAT	123.79	VAT Amount	123.79
TOTAL AMOUNT DUE	1,669.98	TOTAL SALES	1,753.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/899300/0/10/08-11-2016/19

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. : 504958571622

Collection Ref. Code	: 1827-67-272-2	Premise Address	: M.J. CUENCO & T. PADILLA,INTERSECTION
Account ID	: 5049720000-1		
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 2,566.74
Meter Number	: MTR1160905		
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

50497200001 BC17/265.1/899300/0/10/08-11-2016/19 919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552047265043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981600

55270300001

Date : 08-11-2016

BC04/556.6/605/0692851/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527030000-1

Collection Ref. Code : 1841-35-821-5

Customer Information----------

Name : VILLAVERDE,JOAN A

Premise Address : COGON,NAGA

TIN :

Metering Information----------

Meter No	:	217760WS6	Pole No	:	0692851
Serial No	:	48602319	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	21091
Period From	:	07-07-2016	Prev Rdg	:	21091
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	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		123.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 124.00	2.48
Sub-Total		2.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.94
CURRENT BILL - AUGUST 2016		8.42
TOTAL AMOUNT DUE		132.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 385.00

Your monthly electricity consumption chart

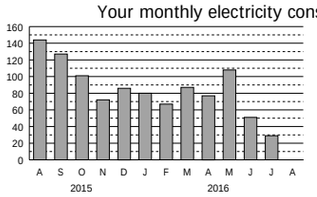

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.42		
Less : VAT	0.90		
Amount Net of VAT	7.52		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.99	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	7.89	TOTAL SALES	8.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.6/605/0/33/08-11-2016/23

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. : 552047265043

Collection Ref. Code	: 1841-35-821-5	Premise Address	: COGON,NAGA		
Account ID	: 5527030000-1				
Customer Name	: VILLAVERDE,JOAN A	TOTAL AMOUNT DUE	: 132.21	Overdue Bill	: 1
Meter Number	: 217760WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55270300001 BC04/556.6/605/0/33/08-11-2016/23 920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460883296914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995515

46011300004

Date : 08-11-2016

BC06/536.0/100/0749460/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4601130000-4

Collection Ref. Code : 1833-50-062-8

Customer Information----------

Name : MALUBAY,RAMEL O

Premise Address : SITIO DAPDAP POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	200285WS6	Pole No	:	0749460
Serial No	:	44433217	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	67510
Period From	:	07-10-2016	Prev Rdg	:	67368
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
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	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,136.50	42.73
Sub-Total		54.42
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		7.37
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		188.63
CURRENT BILL - AUGUST 2016		1,589.52
TOTAL AMOUNT DUE		3,726.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,452.08

Your monthly electricity consumption chart

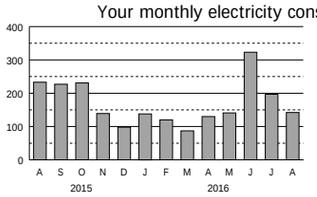

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.52		
Less : VAT	113.98		
Amount Net of VAT	1,475.54		
Less: BIR 2306	48.03		
BIR 2307	28.16	VATable Sales	1,475.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.35	VAT Zero Rated Sales	0.00
Add : VAT	113.98	VAT Amount	113.98
TOTAL AMOUNT DUE	1,513.33	TOTAL SALES	1,589.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/100/0/31/08-11-2016/23

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. : 460883296914

Collection Ref. Code	: 1833-50-062-8	Premise Address	: SITIO DAPDAP POOC,TALISAY		
Account ID	: 4601130000-4				
Customer Name	: MALUBAY,RAMEL O	TOTAL AMOUNT DUE	: 3,726.24	Overdue Bill	: 1
Meter Number	: 200285WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46011300004 BC06/536.0/100/0/31/08-11-2016/23 921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177427343226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990488

17720300007

Date : 08-11-2016

BC06/536.0/200/0749460/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772030000-7

Collection Ref. Code : 1843-68-992-8

Customer Information----------

Name : PILAPIL,ANALYN C

Premise Address : OLD PHIL. RAILWAY, CABUTOY,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	166105WS6	Pole No	:	0749460
Serial No	:	48649304	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9637
Period From	:	07-10-2016	Prev Rdg	:	9531
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	1489	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		908.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
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	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 908.50	18.17
Sub-Total		26.89
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.25
CURRENT BILL - AUGUST 2016		1,172.52
TOTAL AMOUNT DUE		2,080.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 925.00

Your monthly electricity consumption chart

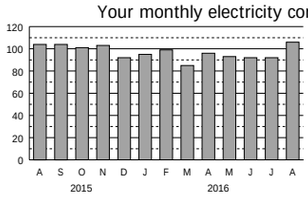

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.52		
Less : VAT	83.58		
Amount Net of VAT	1,088.94		
Less: BIR 2306	35.22		
BIR 2307	20.77	VATable Sales	1,088.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.95	VAT Zero Rated Sales	0.00
Add : VAT	83.58	VAT Amount	83.58
TOTAL AMOUNT DUE	1,116.53	TOTAL SALES	1,172.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/200/0/31/08-11-2016/23

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. : 177427343226

Collection Ref. Code : 1843-68-992-8

Account ID : 1772030000-7

Customer Name : PILAPIL,ANALYN C

Meter Number : 166105WS6

Period : Jul 2016

Premise Address : OLD PHIL. RAILWAY, CABUTOY,POOK,TALISAY

TOTAL AMOUNT DUE : 2,080.84

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

17720300007

BC06/536.0/200/0/31/08-11-2016/23

922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874720643369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988699

87470300002

Date : 08-11-2016

BC06/536.0/300/0749460/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747030000-2

Collection Ref. Code : 1845-29-434-3

Customer Information----------

Name : VERALLO,MERLYN M

Premise Address : DAPDAP,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	568129 GS6	Pole No	:	0749460
Serial No	:	25853354	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6083
Period From	:	07-10-2016	Prev Rdg	:	5907
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	220	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		1,790.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
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	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,790.50	35.81
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		231.51
CURRENT BILL - AUGUST 2016		1,949.49
TOTAL AMOUNT DUE		3,740.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,385.00

Your monthly electricity consumption chart

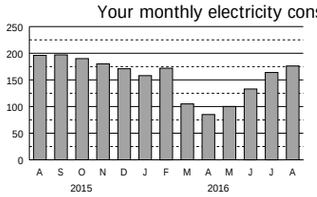

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.49		
Less : VAT	139.07		
Amount Net of VAT	1,810.42		
Less: BIR 2306	58.59		
BIR 2307	34.53	VATable Sales	1,810.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.30	VAT Zero Rated Sales	0.00
Add : VAT	139.07	VAT Amount	139.07
TOTAL AMOUNT DUE	1,856.37	TOTAL SALES	1,949.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/300/0/31/08-11-2016/23

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. : 874720643369

Collection Ref. Code	: 1845-29-434-3	Premise Address	: DAPDAP,POOC,TALISAY		
Account ID	: 8747030000-2				
Customer Name	: VERALLO,MERLYN M	TOTAL AMOUNT DUE	: 3,740.08	Overdue Bill	: 1
Meter Number	: 568129 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87470300002 BC06/536.0/300/0/31/08-11-2016/23 923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777789613302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989393

77760300002

Date : 08-11-2016

BC06/536.0/500/0753830/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776030000-2

Collection Ref. Code : 1813-50-839-9

Customer Information----------

Name : BUTAYA,JOVITA S.

Premise Address : DAPDAP,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1037092	Pole No	:	0753830
Serial No	:	126817219	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5382
Period From	:	07-10-2016	Prev Rdg	:	5069
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	240	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,579.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,688.45
Transmission Charge	0.3063/kWh	95.87
System Loss Charge	0.885/kWh	277.01
Sub-Total		2,061.33
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	0.0822/kWh	25.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,579.50	71.59
Sub-Total		97.36
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		107.05
Transmission		2.28
System Loss		16.88
Distribution		108.07
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		412.21
CURRENT BILL - AUGUST 2016		3,471.49
TOTAL AMOUNT DUE		7,050.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,596.00

Your monthly electricity consumption chart

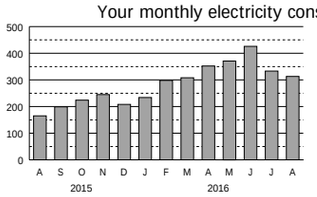

Avg Monthly Usage : 282.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,471.49		
Less : VAT	247.80		
Amount Net of VAT	3,223.69		
Less: BIR 2306	104.38		
BIR 2307	61.49	VATable Sales	3,223.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,057.82	VAT Zero Rated Sales	0.00
Add : VAT	247.80	VAT Amount	247.80
TOTAL AMOUNT DUE	3,305.62	TOTAL SALES	3,471.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/500/0/31/08-11-2016/23

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. : 777789613302

Collection Ref. Code	: 1813-50-839-9	Premise Address	: DAPDAP,POOC,TALISAY		
Account ID	: 7776030000-2				
Customer Name	: BUTAYA,JOVITA S.	TOTAL AMOUNT DUE	: 7,050.88	Overdue Bill	: 1
Meter Number	: MTR1037092				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77760300002

BC06/536.0/500/0/31/08-11-2016/23

924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213433166886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990562

21331300000

Date : 08-11-2016

BC06/536.0/600/0753830/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2133130000-0

Collection Ref. Code : 1835-17-092-7

Customer Information----------

Name : VERALLO,FELIX C

Premise Address : SITIO DAP-DAP POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	353455WS6	Pole No	:	0753830
Serial No	:	74008358	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26694
Period From	:	07-10-2016	Prev Rdg	:	26488
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	300	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		2,223.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
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	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,224.00	44.48
Sub-Total		61.43
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		271.17
CURRENT BILL - AUGUST 2016		2,283.68
TOTAL AMOUNT DUE		4,507.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,690.32

Your monthly electricity consumption chart

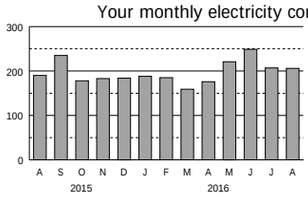

Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.68		
Less : VAT	162.97		
Amount Net of VAT	2,120.71		
Less: BIR 2306	68.65		
BIR 2307	40.45	VATable Sales	2,120.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,011.61	VAT Zero Rated Sales	0.00
Add : VAT	162.97	VAT Amount	162.97
TOTAL AMOUNT DUE	2,174.58	TOTAL SALES	2,283.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/600/0/31/08-11-2016/23

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. : 213433166886

Collection Ref. Code : 1835-17-092-7

Account ID : 2133130000-0

Customer Name : VERALLO,FELIX C

Meter Number : 353455WS6

Period : Jul 2016

Premise Address : SITIO DAP-DAP POOC,TALISAY

TOTAL AMOUNT DUE : 4,507.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21331300000 BC06/536.0/600/0/31/08-11-2016/23 925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325063472478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994231

32504572267

Date : 08-11-2016

BC06/536.0/650/0753830/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3250457226-7

Collection Ref. Code : 1851-75-398-2

Customer Information----------

Name : BELACSE,ANNABELLE YCONG

Premise Address : STA.CRUZ,TUNGKIL

TIN :

Metering Information----------

Meter No	:	464285 GS6	Pole No	:	0753830
Serial No	:	77065278	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6500
Period From	:	07-10-2016	Prev Rdg	:	6357
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
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	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 966.00	19.32
Sub-Total		31.09
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		4.56
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		186.96
CURRENT BILL - AUGUST 2016		1,573.98
TOTAL AMOUNT DUE		2,540.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,151.00

Your monthly electricity consumption chart

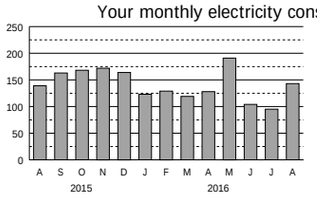

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.98		
Less : VAT	111.90		
Amount Net of VAT	1,462.08		
Less: BIR 2306	47.16		
BIR 2307	27.88	VATable Sales	1,462.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.04	VAT Zero Rated Sales	0.00
Add : VAT	111.90	VAT Amount	111.90
TOTAL AMOUNT DUE	1,498.94	TOTAL SALES	1,573.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/650/0/31/08-11-2016/23

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. : 325063472478

Collection Ref. Code	: 1851-75-398-2	Premise Address	: STA.CRUZ,TUNGKIL		
Account ID	: 3250457226-7				
Customer Name	: BELACSE,ANNABELLE YCONG	TOTAL AMOUNT DUE	: 2,540.10	Overdue Bill	: 1
Meter Number	: 464285 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32504572267 BC06/536.0/650/0/31/08-11-2016/23 926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246156485852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991138

24689200004

Date : 08-11-2016

BC06/536.0/800/0804571/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468920000-4

Collection Ref. Code : 1837-40-050-4

Customer Information----------

Name : DEJOS,CELESTINA T.

Premise Address : DAPDAP,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1078313	Pole No	:	0804571
Serial No	:	40012031	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	165
Period From	:	07-10-2016	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	300	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		134.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	43.16
Transmission Charge	0.3063/kWh	2.45
System Loss Charge	0.885/kWh	7.08
Sub-Total		52.69
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 75.57	- 75.57
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 72.88
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.73
Transmission		0.06
System Loss		0.42
Distribution		3.35
Others		- 5.63
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		4.77
CURRENT BILL - AUGUST 2016		12.46
TOTAL AMOUNT DUE		146.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2014 - 26.57

Your monthly electricity consumption chart

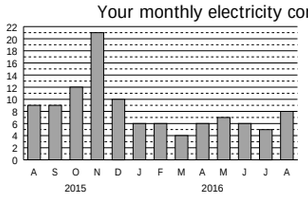

Avg Monthly Usage : 8.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.46		
Less : VAT	0.93		
Amount Net of VAT	11.53		
Less: BIR 2306	0.41		
BIR 2307	0.15	VATable Sales	11.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.97	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	11.90	TOTAL SALES	12.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/800/0/31/08-11-2016/23

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. : 246156485852

Collection Ref. Code	: 1837-40-050-4	Premise Address	: DAPDAP,POOC,TALISAY		
Account ID	: 2468920000-4				
Customer Name	: DEJOS,CELESTINA T.	TOTAL AMOUNT DUE	: 146.72	Overdue Bill	: 8
Meter Number	: MTR1078313				
Period	: Dec 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24689200004

BC06/536.0/800/0/31/08-11-2016/23

927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900293220836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986481

90097457551

Date : 08-11-2016

BC06/536.0/1102/0804571/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009745755-1

Collection Ref. Code : 1853-53-863-9

Customer Information----------

Name : CASTRO,JOCELYN INOT

Premise Address : SITIO DAPDAP,CENTRO,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	542374 GS6	Pole No	:	0804571
Serial No	:	68630239	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3992
Period From	:	07-10-2016	Prev Rdg	:	3920
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		- 70.99
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.74
CURRENT BILL - AUGUST 2016		701.93
TOTAL AMOUNT DUE		2,291.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,827.00

Your monthly electricity consumption chart

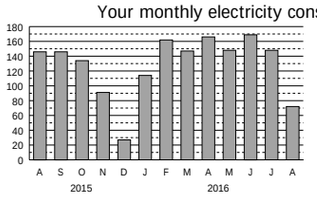

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.93		
Less : VAT	50.38		
Amount Net of VAT	651.55		
Less: BIR 2306	21.26		
BIR 2307	12.35	VATable Sales	651.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.94	VAT Zero Rated Sales	0.00
Add : VAT	50.38	VAT Amount	50.38
TOTAL AMOUNT DUE	668.32	TOTAL SALES	701.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/1102/0/31/08-11-2016/23

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. : 900293220836

Collection Ref. Code : 1853-53-863-9

Account ID : 9009745755-1

Customer Name : CASTRO,JOCELYN INOT

Meter Number : 542374 GS6

Period : Jul 2016

Premise Address : SITIO DAPDAP,CENTRO,POOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,291.29

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

90097457551

BC06/536.0/1102/0/31/08-11-2016/23

928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294805083153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995011

29480300002

Date : 08-11-2016

BC06/536.0/1200/0804571/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2948030000-2

Collection Ref. Code : 1825-91-791-4

Customer Information----------

Name : CABALIDA,ELENA A

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	200274WS6	Pole No	:	0804571
Serial No	:	43805050	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	65996
Period From	:	07-10-2016	Prev Rdg	:	65879
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
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	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		33.87
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.15
CURRENT BILL - AUGUST 2016		1,298.32
TOTAL AMOUNT DUE		2,510.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,330.00

Your monthly electricity consumption chart

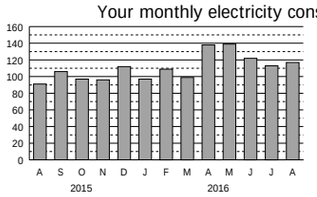

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.32		
Less : VAT	92.69		
Amount Net of VAT	1,205.63		
Less: BIR 2306	39.04		
BIR 2307	23.00	VATable Sales	1,205.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.59	VAT Zero Rated Sales	0.00
Add : VAT	92.69	VAT Amount	92.69
TOTAL AMOUNT DUE	1,236.28	TOTAL SALES	1,298.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/1200/0/32/08-11-2016/23

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. : 294805083153

Collection Ref. Code	: 1825-91-791-4	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 2948030000-2				
Customer Name	: CABALIDA,ELENA A	TOTAL AMOUNT DUE	: 2,510.54	Overdue Bill	: 1
Meter Number	: 200274WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29480300002 BC06/536.0/1200/0/32/08-11-2016/23 929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944221572487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990041

94490300004

Date : 08-11-2016

BC06/536.0/1300/0804585/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449030000-4

Collection Ref. Code : 1827-18-158-3

Customer Information----------

Name : LOPEZ,SAMUEL

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	161699WS6	Pole No	:	0804585
Serial No	:	49311309	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20485
Period From	:	07-10-2016	Prev Rdg	:	20427
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.61
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		61.91
CURRENT BILL - AUGUST 2016		459.95
TOTAL AMOUNT DUE		1,009.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 447.00

Your monthly electricity consumption chart

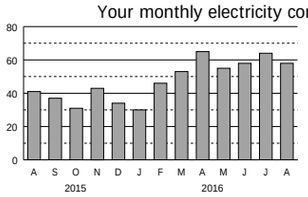

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.95		
Less : VAT	32.28		
Amount Net of VAT	427.67		
Less: BIR 2306	13.67		
BIR 2307	8.00	VATable Sales	427.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.00	VAT Zero Rated Sales	0.00
Add : VAT	32.28	VAT Amount	32.28
TOTAL AMOUNT DUE	438.28	TOTAL SALES	459.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/1300/0/32/08-11-2016/23

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. : 944221572487

Collection Ref. Code	: 1827-18-158-3	Premise Address	: TUNGKIL MINGLANILLA
Account ID	: 9449030000-4		
Customer Name	: LOPEZ,SAMUEL	TOTAL AMOUNT DUE	: 1,009.55
Meter Number	: 161699WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94490300004 BC06/536.0/1300/0/32/08-11-2016/23 930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422931827400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994199

42238471835

Date : 08-11-2016

BC06/536.0/1420/0804592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223847183-5

Collection Ref. Code : 1859-17-032-3

Customer Information----------

Name : LLABAN,ALEX GABUTERO

Premise Address : SITIO DAPDAP,POOC, TALISAY CITY

TIN : 431-451-621-000

Metering Information----------

Meter No	:	6708 EIS6	Pole No	:	0804592
Serial No	:	34007184	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2782
Period From	:	07-10-2016	Prev Rdg	:	2645
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	222	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		1,455.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
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	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		40.38
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.47
CURRENT BILL - AUGUST 2016		1,520.09
TOTAL AMOUNT DUE		2,975.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,132.00

Your monthly electricity consumption chart

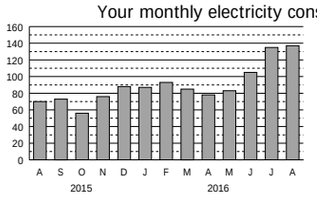

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.09		
Less : VAT	108.51		
Amount Net of VAT	1,411.58		
Less: BIR 2306	45.71		
BIR 2307	26.93	VATable Sales	1,411.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.94	VAT Zero Rated Sales	0.00
Add : VAT	108.51	VAT Amount	108.51
TOTAL AMOUNT DUE	1,447.45	TOTAL SALES	1,520.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/1420/0/31/08-11-2016/23

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. : 422931827400

Collection Ref. Code	: 1859-17-032-3	Premise Address	: SITIO DAPDAP,POOC, TALISAY CITY		
Account ID	: 4223847183-5				
Customer Name	: LLABAN,ALEX GABUTERO	TOTAL AMOUNT DUE	: 2,975.20	Overdue Bill	: 1
Meter Number	: 6708 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42238471835 BC06/536.0/1420/0/31/08-11-2016/23 931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560833722982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994249

56029380484

Date : 08-11-2016

BC06/536.0/1450/0804592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602938048-4

Collection Ref. Code : 1857-44-335-7

Customer Information----------

Name : RESTAURO,FRANKLIN JR. BORROMEO

Premise Address : SITIO DAPDAP,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	006151 EFS6	Pole No	:	0804592
Serial No	:	121429206	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3225
Period From	:	07-10-2016	Prev Rdg	:	3135
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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 855.23	- 85.52
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 68.02
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.21
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		110.42
CURRENT BILL - AUGUST 2016		897.63
TOTAL AMOUNT DUE		1,772.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 791.00

Your monthly electricity consumption chart

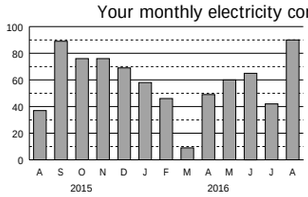

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.63		
Less : VAT	63.60		
Amount Net of VAT	834.03		
Less: BIR 2306	26.83		
BIR 2307	15.82	VATable Sales	834.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.38	VAT Zero Rated Sales	0.00
Add : VAT	63.60	VAT Amount	63.60
TOTAL AMOUNT DUE	854.98	TOTAL SALES	897.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/1450/0/31/08-11-2016/23

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. : 560833722982

Collection Ref. Code	: 1857-44-335-7	Premise Address	: SITIO DAPDAP,POOC, TALISAY CITY		
Account ID	: 5602938048-4				
Customer Name	: RESTAURO,FRANKLIN JR. BORROMEO	TOTAL AMOUNT DUE	: 1,772.78	Overdue Bill	: 2
Meter Number	: 006151 EFS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56029380484 BC06/536.0/1450/0/31/08-11-2016/23 932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647150566352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990821

64711300000

Date : 08-11-2016

BC06/536.0/1600/0804585/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6471130000-0

Collection Ref. Code : 1815-70-008-4

Customer Information----------

Name : SANCHEZ,JANET L.

Premise Address : DAPDAP,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	398845GS6	Pole No	:	0804585
Serial No	:	67738158	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7122
Period From	:	07-10-2016	Prev Rdg	:	7075
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		271.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 271.50	5.43
Sub-Total		- 174.18
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.00
CURRENT BILL - AUGUST 2016		320.84
TOTAL AMOUNT DUE		592.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 314.00

Your monthly electricity consumption chart

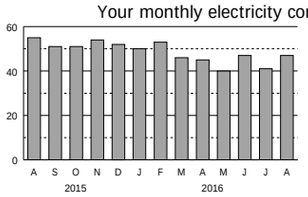

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	22.23		
Amount Net of VAT	298.61		
Less: BIR 2306	9.43		
BIR 2307	5.52	VATable Sales	298.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.66	VAT Zero Rated Sales	0.00
Add : VAT	22.23	VAT Amount	22.23
TOTAL AMOUNT DUE	305.89	TOTAL SALES	320.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/1600/0/31/08-11-2016/23

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. : 647150566352

Collection Ref. Code	: 1815-70-008-4	Premise Address	: DAPDAP,POOC,TALISAY		
Account ID	: 6471130000-0				
Customer Name	: SANCHEZ,JANET L.	TOTAL AMOUNT DUE	: 592.58	Overdue Bill	: 1
Meter Number	: 398845GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64711300000 BC06/536.0/1600/0/31/08-11-2016/23 933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685743930632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991809

68593460840

Date : 08-11-2016

BC06/536.0/1800/0804585/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6859346084-0

Collection Ref. Code : 1851-49-521-5

Customer Information----------

Name : CALMERIN,MERCEL CANADA

Premise Address : SITIO DAPDAP,POOC

TIN :

Metering Information----------

Meter No	:	520528 GS6	Pole No	:	0804585
Serial No	:	58274626	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2102
Period From	:	07-10-2016	Prev Rdg	:	2060
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	464	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 494.00	9.88
Sub-Total		- 150.83
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
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		41.78
CURRENT BILL - AUGUST 2016		292.72
TOTAL AMOUNT DUE		485.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 301.00

Your monthly electricity consumption chart

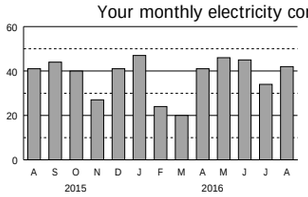

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.72		
Less : VAT	20.52		
Amount Net of VAT	272.20		
Less: BIR 2306	8.70		
BIR 2307	5.04	VATable Sales	272.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.46	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	278.98	TOTAL SALES	292.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/1800/0/31/08-11-2016/23

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. : 685743930632

Collection Ref. Code	: 1851-49-521-5	Premise Address	: SITIO DAPDAP,POOC		
Account ID	: 6859346084-0				
Customer Name	: CALMERIN,MERCEL CANADA	TOTAL AMOUNT DUE	: 485.93	Overdue Bill	: 1
Meter Number	: 520528 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68593460840 BC06/536.0/1800/0/31/08-11-2016/23 934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933144459333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986314

93310300004

Date : 08-11-2016

BC06/536.0/2300/0804585/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331030000-4

Collection Ref. Code : 1821-22-131-1

Customer Information----------

Name : ADLAWAN,FELY

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1012159	Pole No	:	0804585
Serial No	:	121757082	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2262
Period From	:	07-10-2016	Prev Rdg	:	2145
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	50	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		971.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
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	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 972.00	19.44
Sub-Total		29.07
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		4.17
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		153.55
CURRENT BILL - AUGUST 2016		1,292.92
TOTAL AMOUNT DUE		2,264.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 962.00

Your monthly electricity consumption chart

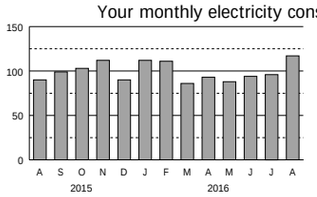

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.92		
Less : VAT	92.11		
Amount Net of VAT	1,200.81		
Less: BIR 2306	38.80		
BIR 2307	22.90	VATable Sales	1,200.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.11	VAT Zero Rated Sales	0.00
Add : VAT	92.11	VAT Amount	92.11
TOTAL AMOUNT DUE	1,231.22	TOTAL SALES	1,292.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/2300/0/32/08-11-2016/23

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. : 933144459333

Collection Ref. Code	: 1821-22-131-1	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 9331030000-4				
Customer Name	: ADLAWAN,FELY	TOTAL AMOUNT DUE	: 2,264.68	Overdue Bill	: 1
Meter Number	: MTR1012159				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93310300004 BC06/536.0/2300/0/32/08-11-2016/23 935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470705315643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987368

47011300002

Date : 08-11-2016

BC06/536.0/2400/0804585/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701130000-2

Collection Ref. Code : 1845-68-359-5

Customer Information----------

Name : PETALCORIN,ABEL A

Premise Address : SITIO DAPDAP,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	485649GS6	Pole No	:	0804585
Serial No	:	56890298	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2474
Period From	:	07-10-2016	Prev Rdg	:	2414
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 167.57
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.90
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		63.11
CURRENT BILL - AUGUST 2016		467.36
TOTAL AMOUNT DUE		666.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 94.00

Your monthly electricity consumption chart

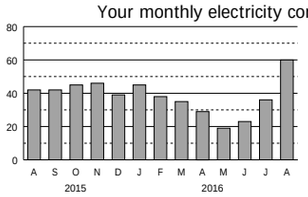

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.36		
Less : VAT	32.50		
Amount Net of VAT	434.86		
Less: BIR 2306	13.76		
BIR 2307	8.13	VATable Sales	434.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.97	VAT Zero Rated Sales	0.00
Add : VAT	32.50	VAT Amount	32.50
TOTAL AMOUNT DUE	445.47	TOTAL SALES	467.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/2400/0/31/08-11-2016/23

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. : 470705315643

Collection Ref. Code	: 1845-68-359-5	Premise Address	: SITIO DAPDAP,POOC,TALISAY		
Account ID	: 4701130000-2				
Customer Name	: PETALCORIN,ABEL A	TOTAL AMOUNT DUE	: 666.23	Overdue Bill	: 1
Meter Number	: 485649GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47011300002 BC06/536.0/2400/0/31/08-11-2016/23 936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138241179432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988086

13821300004

Date : 08-11-2016

BC06/536.0/2500/0804585/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382130000-4

Collection Ref. Code : 1817-17-437-1

Customer Information----------

Name : LAWAS,BENJAMIN M

Premise Address : DAPDAP,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	122372WS6	Pole No	:	0804585
Serial No	:	5577460	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15038
Period From	:	07-10-2016	Prev Rdg	:	14974
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 106.37
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.89
CURRENT BILL - AUGUST 2016		577.13
TOTAL AMOUNT DUE		1,354.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 707.00

Your monthly electricity consumption chart

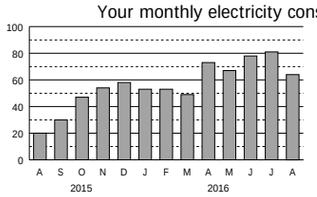

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.13		
Less : VAT	40.88		
Amount Net of VAT	536.25		
Less: BIR 2306	17.27		
BIR 2307	10.12	VATable Sales	536.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.86	VAT Zero Rated Sales	0.00
Add : VAT	40.88	VAT Amount	40.88
TOTAL AMOUNT DUE	549.74	TOTAL SALES	577.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/2500/0/31/08-11-2016/23

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. : 138241179432

Collection Ref. Code	: 1817-17-437-1	Premise Address	: DAPDAP,POOK,TALISAY		
Account ID	: 1382130000-4				
Customer Name	: LAWAS,BENJAMIN M	TOTAL AMOUNT DUE	: 1,354.47	Overdue Bill	: 1
Meter Number	: 122372WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13821300004

BC06/536.0/2500/0/31/08-11-2016/23

937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567946275530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986531

56711300006

Date : 08-11-2016

BC06/536.0/2600/0804592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5671130000-6

Collection Ref. Code : 1815-72-356-4

Customer Information----------

Name : BORJA,HARRY A.

Premise Address : DAPDAP,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	457100GS6	Pole No	:	0804592
Serial No	:	83245634	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6471
Period From	:	07-10-2016	Prev Rdg	:	6364
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	240	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
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	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 812.00	16.24
Sub-Total		25.05
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.31
CURRENT BILL - AUGUST 2016		1,181.18
TOTAL AMOUNT DUE		1,993.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 982.00

Your monthly electricity consumption chart

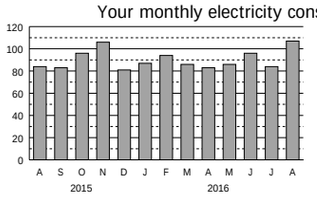

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.18		
Less : VAT	84.13		
Amount Net of VAT	1,097.05		
Less: BIR 2306	35.45		
BIR 2307	20.92	VATable Sales	1,097.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.68	VAT Zero Rated Sales	0.00
Add : VAT	84.13	VAT Amount	84.13
TOTAL AMOUNT DUE	1,124.81	TOTAL SALES	1,181.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/2600/0/31/08-11-2016/23

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. : 567946275530

Collection Ref. Code	: 1815-72-356-4	Premise Address	: DAPDAP,POOC,TALISAY		
Account ID	: 5671130000-6				
Customer Name	: BORJA,HARRY A.	TOTAL AMOUNT DUE	: 1,993.41	Overdue Bill	: 1
Meter Number	: 457100GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56711300006 BC06/536.0/2600/0/31/08-11-2016/23 938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973827462832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988057

97364482865

Date : 08-11-2016

BC06/536.0/3050/0804606/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9736448286-5

Collection Ref. Code : 1851-99-278-2

Customer Information----------

Name : BASTATAS,CRISJUN

Premise Address : DAPDAP,POOC

TIN :

Metering Information----------

Meter No	:	539585 GS6	Pole No	:	0804606
Serial No	:	52000551	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3946
Period From	:	07-10-2016	Prev Rdg	:	3815
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.32
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		172.54
CURRENT BILL - AUGUST 2016		1,453.08
TOTAL AMOUNT DUE		2,811.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,290.00

Your monthly electricity consumption chart

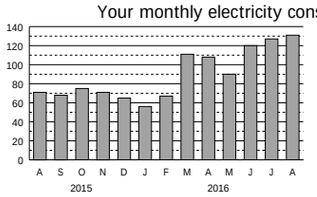

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.08		
Less : VAT	103.73		
Amount Net of VAT	1,349.35		
Less: BIR 2306	43.71		
BIR 2307	25.74	VATable Sales	1,349.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.90	VAT Zero Rated Sales	0.00
Add : VAT	103.73	VAT Amount	103.73
TOTAL AMOUNT DUE	1,383.63	TOTAL SALES	1,453.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/3050/0/31/08-11-2016/23

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. : 973827462832

Collection Ref. Code	: 1851-99-278-2	Premise Address	: DAPDAP,POOC		
Account ID	: 9736448286-5				
Customer Name	: BASTATAS,CRISJUN	TOTAL AMOUNT DUE	: 2,811.52	Overdue Bill	: 1
Meter Number	: 539585 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97364482865 BC06/536.0/3050/0/31/08-11-2016/23 939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707059604470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988807

70718796884

Date : 08-11-2016

BC06/536.0/3300/0804606/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071879688-4

Collection Ref. Code : 1849-63-656-7

Customer Information----------

Name : LAWAS,JASON SIMENE

Premise Address : SITIO DAPDAP

TIN :

Metering Information----------

Meter No	:	493145 GS6	Pole No	:	0804606
Serial No	:	81197707	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4172
Period From	:	07-10-2016	Prev Rdg	:	4076
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
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 911.90	- 45.60
Surcharge	0.02 of 939.50	18.79
Sub-Total		- 26.81
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.82
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		121.62
CURRENT BILL - AUGUST 2016		1,006.71
TOTAL AMOUNT DUE		1,946.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 941.00

Your monthly electricity consumption chart

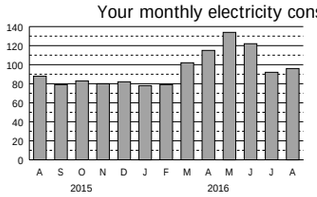

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.71		
Less : VAT	71.47		
Amount Net of VAT	935.24		
Less: BIR 2306	30.14		
BIR 2307	17.79	VATable Sales	935.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.31	VAT Zero Rated Sales	0.00
Add : VAT	71.47	VAT Amount	71.47
TOTAL AMOUNT DUE	958.78	TOTAL SALES	1,006.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/3300/0/31/08-11-2016/23

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. : 707059604470

Collection Ref. Code	: 1849-63-656-7	Premise Address	: SITIO DAPDAP		
Account ID	: 7071879688-4				
Customer Name	: LAWAS,JASON SIMENE	TOTAL AMOUNT DUE	: 1,946.40	Overdue Bill	: 1
Meter Number	: 493145 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70718796884 BC06/536.0/3300/0/31/08-11-2016/23 940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780127662694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990636

78011300007

Date : 08-11-2016

BC06/536.0/3400/0804564/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801130000-7

Collection Ref. Code : 1845-70-752-4

Customer Information----------

Name : LAWAS,VIRGILIO M

Premise Address : STO. NINO,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468054 GS6	Pole No	:	0804564
Serial No	:	76871800	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5229
Period From	:	07-10-2016	Prev Rdg	:	5168
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 101.77
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.38
CURRENT BILL - AUGUST 2016		549.88
TOTAL AMOUNT DUE		1,273.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 700.00

Your monthly electricity consumption chart

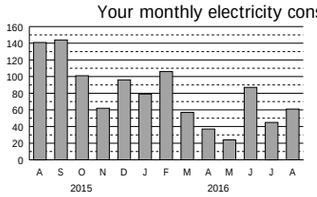

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.88		
Less : VAT	38.94		
Amount Net of VAT	510.94		
Less: BIR 2306	16.45		
BIR 2307	9.64	VATable Sales	510.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.85	VAT Zero Rated Sales	0.00
Add : VAT	38.94	VAT Amount	38.94
TOTAL AMOUNT DUE	523.79	TOTAL SALES	549.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/3400/0/32/08-11-2016/23

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. : 780127662694

Collection Ref. Code	: 1845-70-752-4	Premise Address	: STO. NINO,TUNGKIL,MINGLANILLA
Account ID	: 7801130000-7		
Customer Name	: LAWAS,VIRGILIO M	TOTAL AMOUNT DUE	: 1,273.76
Meter Number	: 468054 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78011300007 BC06/536.0/3400/0/32/08-11-2016/23 941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141757698681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989384

14170300009

Date : 08-11-2016

BC06/536.0/3500/0804606/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1417030000-9

Collection Ref. Code : 1825-52-200-6

Customer Information----------

Name : LAWAS,VIRGIE MALUBAY

Premise Address : 290SITIO DAP DAP,POOC TALISAY

TIN :

Metering Information----------

Meter No	:	331996 GS6	Pole No	:	0804606
Serial No	:	47315276	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7095
Period From	:	07-10-2016	Prev Rdg	:	6981
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		32.52
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.16
CURRENT BILL - AUGUST 2016		1,264.64
TOTAL AMOUNT DUE		2,421.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,548.00

Your monthly electricity consumption chart

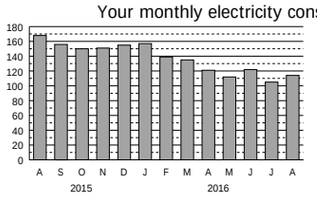

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.64		
Less : VAT	90.28		
Amount Net of VAT	1,174.36		
Less: BIR 2306	38.04		
BIR 2307	22.40	VATable Sales	1,174.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.92	VAT Zero Rated Sales	0.00
Add : VAT	90.28	VAT Amount	90.28
TOTAL AMOUNT DUE	1,204.20	TOTAL SALES	1,264.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/3500/0/31/08-11-2016/23

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. : 141757698681

Collection Ref. Code : 1825-52-200-6

Account ID : 1417030000-9

Customer Name : LAWAS,VIRGIE MALUBAY

Meter Number : 331996 GS6

Period : Jul 2016

Premise Address : 290SITIO DAP DAP,POOC TALISAY

TOTAL AMOUNT DUE : 2,421.43

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

14170300009 BC06/536.0/3500/0/31/08-11-2016/23 942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561010909322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994914

56153124187

Date : 08-11-2016

BC06/536.0/3700/0804620/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5615312418-7

Collection Ref. Code : 1853-39-767-9

Customer Information----------

Name : CANADA,FREDERICK LAWAS

Premise Address : SITIO DAPDAP,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	545053 GS6	Pole No	:	0804620
Serial No	:	71609874	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2542
Period From	:	07-10-2016	Prev Rdg	:	2482
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 159.97
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.98
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		64.07
CURRENT BILL - AUGUST 2016		475.92
TOTAL AMOUNT DUE		1,055.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 668.00

Your monthly electricity consumption chart

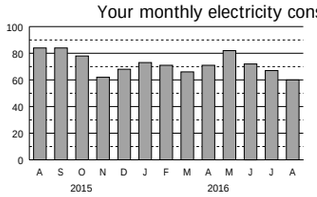

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.92		
Less : VAT	33.42		
Amount Net of VAT	442.50		
Less: BIR 2306	14.14		
BIR 2307	8.28	VATable Sales	442.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.08	VAT Zero Rated Sales	0.00
Add : VAT	33.42	VAT Amount	33.42
TOTAL AMOUNT DUE	453.50	TOTAL SALES	475.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/3700/0/31/08-11-2016/23

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. : 561010909322

Collection Ref. Code	: 1853-39-767-9	Premise Address	: SITIO DAPDAP,POOC, TALISAY		
Account ID	: 5615312418-7				
Customer Name	: CANADA,FREDERICK LAWAS	TOTAL AMOUNT DUE	: 1,055.06	Overdue Bill	: 1
Meter Number	: 545053 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56153124187 BC06/536.0/3700/0/31/08-11-2016/23 943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844269005941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989959

84440300006

Date : 08-11-2016

BC06/536.0/3800/0804620/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444030000-6

Collection Ref. Code : 1811-49-113-8

Customer Information----------

Name : BITRICH,JUSTINA C.

Premise Address : DAPDAP,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	216733WS6	Pole No	:	0804620
Serial No	:	43236294	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	67450
Period From	:	07-10-2016	Prev Rdg	:	67413
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 157.22
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 11.59
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		35.23
CURRENT BILL - AUGUST 2016		232.55
TOTAL AMOUNT DUE		1,235.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 316.00

Your monthly electricity consumption chart

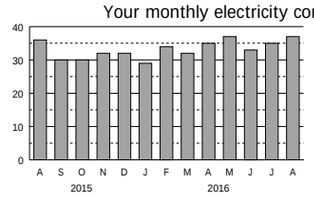

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.55		
Less : VAT	16.62		
Amount Net of VAT	215.93		
Less: BIR 2306	7.04		
BIR 2307	3.97	VATable Sales	215.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.92	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	221.54	TOTAL SALES	232.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/3800/0/31/08-11-2016/23

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. : 844269005941

Collection Ref. Code : 1811-49-113-8

Account ID : 8444030000-6

Customer Name : BITRICH,JUSTINA C.

Meter Number : 216733WS6

Period : Mar 2016 to Jul 2016

Premise Address : DAPDAP,POOC,TALISAY

TOTAL AMOUNT DUE : 1,235.23

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 _____

84440300006 BC06/536.0/3800/0/31/08-11-2016/23 944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361073819902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995997

36179200005

Date : 08-11-2016

BC06/536.0/3900/0804592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617920000-5

Collection Ref. Code : 1841-83-182-4

Customer Information----------

Name : CATLI,RICARDO B

Premise Address : DAPDAP,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	122353WS6	Pole No	:	0804592
Serial No	:	57854926	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4193
Period From	:	07-10-2016	Prev Rdg	:	4133
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	136	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 151.76
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 10.99
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		65.10
CURRENT BILL - AUGUST 2016		485.16
TOTAL AMOUNT DUE		943.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 531.00

Your monthly electricity consumption chart

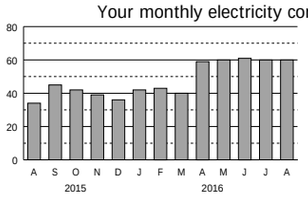

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.16		
Less : VAT	34.41		
Amount Net of VAT	450.75		
Less: BIR 2306	14.55		
BIR 2307	8.44	VATable Sales	450.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.76	VAT Zero Rated Sales	0.00
Add : VAT	34.41	VAT Amount	34.41
TOTAL AMOUNT DUE	462.17	TOTAL SALES	485.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/3900/0/31/08-11-2016/23

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. : 361073819902

Collection Ref. Code	: 1841-83-182-4	Premise Address	: DAPDAP,POOC,TALISAY		
Account ID	: 3617920000-5				
Customer Name	: CATLI,RICARDO B	TOTAL AMOUNT DUE	: 943.57	Overdue Bill	: 1
Meter Number	: 122353WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36179200005

BC06/536.0/3900/0/31/08-11-2016/23

945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787002554510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992895

78790300004

Date : 08-11-2016

BC06/536.0/4200/0804592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879030000-4

Collection Ref. Code : 1833-34-248-8

Customer Information----------

Name : DEJOS,FELICIANA T

Premise Address : SITIO DAPDAP POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	121586GS6	Pole No	:	0804592
Serial No	:	4640190	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35153
Period From	:	07-10-2016	Prev Rdg	:	35013
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
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	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		42.85
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.62
CURRENT BILL - AUGUST 2016		1,555.05
TOTAL AMOUNT DUE		3,120.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,800.00

Your monthly electricity consumption chart

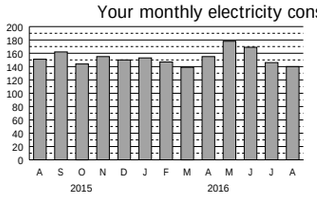

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.05		
Less : VAT	111.08		
Amount Net of VAT	1,443.97		
Less: BIR 2306	46.80		
BIR 2307	27.55	VATable Sales	1,443.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.62	VAT Zero Rated Sales	0.00
Add : VAT	111.08	VAT Amount	111.08
TOTAL AMOUNT DUE	1,480.70	TOTAL SALES	1,555.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4200/0/31/08-11-2016/23

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. : 787002554510

Collection Ref. Code	: 1833-34-248-8	Premise Address	: SITIO DAPDAP POOC,TALISAY		
Account ID	: 7879030000-4				
Customer Name	: DEJOS,FELICIANA T	TOTAL AMOUNT DUE	: 3,120.96	Overdue Bill	: 1
Meter Number	: 121586GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78790300004 BC06/536.0/4200/0/31/08-11-2016/23 946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579823010245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990404

57921300000

Date : 08-11-2016

BC06/536.0/4400/0804592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5792130000-0

Collection Ref. Code : 1817-39-647-1

Customer Information----------

Name : FERNANDEZ,NIMFA L

Premise Address : SITIO DAPDAP,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	471546GS6	Pole No	:	0804592
Serial No	:	70971615	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15870
Period From	:	07-10-2016	Prev Rdg	:	15418
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	240	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,036.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,438.27
Transmission Charge	0.3063/kWh	138.45
System Loss Charge	0.885/kWh	400.02
Sub-Total		2,976.74
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,036.50	80.73
Sub-Total		117.93
Government Charges		
Franchise Tax - Local		21.96
Value Added Tax		
Generation		154.60
Transmission		3.30
System Loss		24.37
Distribution		155.80
Others		16.79
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		592.16
CURRENT BILL - AUGUST 2016		4,985.13
TOTAL AMOUNT DUE		9,021.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,882.00

Your monthly electricity consumption chart

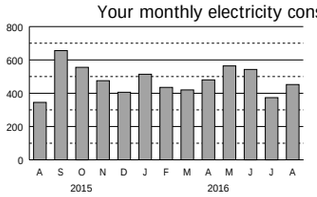

Avg Monthly Usage : 478.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,985.13		
Less : VAT	354.86		
Amount Net of VAT	4,630.27		
Less: BIR 2306	149.52		
BIR 2307	88.30	VATable Sales	4,630.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,392.45	VAT Zero Rated Sales	0.00
Add : VAT	354.86	VAT Amount	354.86
TOTAL AMOUNT DUE	4,747.31	TOTAL SALES	4,985.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4400/0/31/08-11-2016/23

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. : 579823010245

Collection Ref. Code	: 1817-39-647-1	Premise Address	: SITIO DAPDAP,POOC,TALISAY		
Account ID	: 5792130000-0				
Customer Name	: FERNANDEZ,NIMFA L	TOTAL AMOUNT DUE	: 9,021.39	Overdue Bill	: 1
Meter Number	: 471546GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57921300000 BC06/536.0/4400/0/31/08-11-2016/23 947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844419870071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989758

84490300005

Date : 08-11-2016

BC06/536.0/4600/0804585/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449030000-5

Collection Ref. Code : 1827-18-155-9

Customer Information----------

Name : DEJOS,CELESTINA T

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1126290	Pole No	:	0804585
Serial No	:	84434161	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	552
Period From	:	07-10-2016	Prev Rdg	:	499
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 145.68
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.09
CURRENT BILL - AUGUST 2016		416.10
TOTAL AMOUNT DUE		717.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 340.00

Your monthly electricity consumption chart

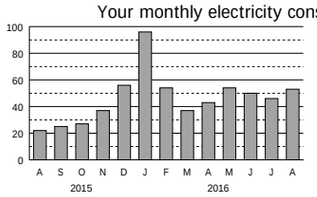

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.10		
Less : VAT	29.05		
Amount Net of VAT	387.05		
Less: BIR 2306	12.30		
BIR 2307	7.24	VATable Sales	387.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.51	VAT Zero Rated Sales	0.00
Add : VAT	29.05	VAT Amount	29.05
TOTAL AMOUNT DUE	396.56	TOTAL SALES	416.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4600/0/32/08-11-2016/23

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. : 844419870071

Collection Ref. Code	: 1827-18-155-9	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 8449030000-5				
Customer Name	: DEJOS,CELESTINA T	TOTAL AMOUNT DUE	: 717.41	Overdue Bill	: 1
Meter Number	: MTR1126290				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84490300005 BC06/536.0/4600/0/32/08-11-2016/23 948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427519606740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995789

42754788554

Date : 08-11-2016

BC06/536.0/4650/0753830/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275478855-4

Collection Ref. Code : 1853-42-107-3

Customer Information----------

Name : CORTEZ,RICARDO JR. SULLANO

Premise Address : STA. CRUZ,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548702 GS6	Pole No	:	0753830
Serial No	:	24881714	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9789
Period From	:	07-10-2016	Prev Rdg	:	9650
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,713.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
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	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,713.50	74.27
Sub-Total		85.72
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		188.76
CURRENT BILL - AUGUST 2016		1,592.62
TOTAL AMOUNT DUE		5,306.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,316.00

Your monthly electricity consumption chart

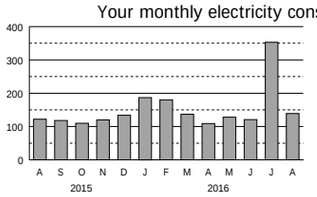

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.62		
Less : VAT	115.50		
Amount Net of VAT	1,477.12		
Less: BIR 2306	48.64		
BIR 2307	28.22	VATable Sales	1,477.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.26	VAT Zero Rated Sales	0.00
Add : VAT	115.50	VAT Amount	115.50
TOTAL AMOUNT DUE	1,515.76	TOTAL SALES	1,592.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4650/0/32/08-11-2016/23

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. : 427519606740

Collection Ref. Code	: 1853-42-107-3	Premise Address	: STA. CRUZ,TUNGKIL, MINGLANILLA		
Account ID	: 4275478855-4				
Customer Name	: CORTEZ,RICARDO JR. SULLANO	TOTAL AMOUNT DUE	: 5,306.28	Overdue Bill	: 1
Meter Number	: 548702 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42754788554 BC06/536.0/4650/0/32/08-11-2016/23 949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565810397060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996501

56511300008

Date : 08-11-2016

BC06/536.0/4700/0753830/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651130000-8

Collection Ref. Code : 1815-63-128-7

Customer Information----------

Name : CORTES,VIOLA C.

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415108 GS6	Pole No	:	0753830
Serial No	:	54641436	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11609
Period From	:	07-10-2016	Prev Rdg	:	11364
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	300	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		2,508.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,321.63
Transmission Charge	0.3063/kWh	75.04
System Loss Charge	0.885/kWh	216.83
Sub-Total		1,613.50
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	0.0822/kWh	20.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,508.00	50.16
Sub-Total		70.33
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		83.78
Transmission		1.79
System Loss		13.22
Distribution		84.72
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		322.04
CURRENT BILL - AUGUST 2016		2,711.89
Debit Adjustments		540.13
TOTAL AMOUNT DUE		5,760.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,355.00

Your monthly electricity consumption chart

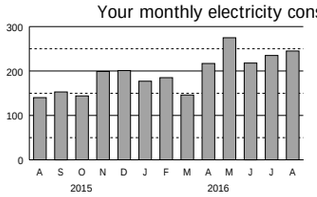

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.89		
Less : VAT	193.38		
Amount Net of VAT	2,518.51		
Less: BIR 2306	81.47		
BIR 2307	48.04	VATable Sales	2,518.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,389.00	VAT Zero Rated Sales	0.00
Add : VAT	193.38	VAT Amount	193.38
TOTAL AMOUNT DUE	2,582.38	TOTAL SALES	2,711.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4700/0/32/08-11-2016/23

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. : 565810397060

Collection Ref. Code	: 1815-63-128-7	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 5651130000-8				
Customer Name	: CORTES,VIOLA C.	TOTAL AMOUNT DUE	: 5,760.11	Overdue Bill	: 1
Meter Number	: 415108 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56511300008 BC06/536.0/4700/0/32/08-11-2016/23 950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274197634693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988545

27479200001

Date : 08-11-2016

BC06/536.0/4800/0684331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747920000-1

Collection Ref. Code : 1835-88-506-3

Customer Information----------

Name : CASTANARES,ELNA L

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052444	Pole No	:	0684331
Serial No	:	121436500	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1957
Period From	:	07-10-2016	Prev Rdg	:	1873
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	600	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		696.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 65.93
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.75
CURRENT BILL - AUGUST 2016		835.37
TOTAL AMOUNT DUE		1,531.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 846.00

Your monthly electricity consumption chart

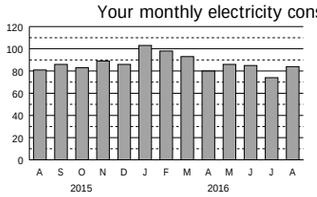

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.37		
Less : VAT	59.07		
Amount Net of VAT	776.30		
Less: BIR 2306	24.93		
BIR 2307	14.73	VATable Sales	776.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.64	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	795.71	TOTAL SALES	835.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4800/0/32/08-11-2016/23

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. : 274197634693

Collection Ref. Code	: 1835-88-506-3	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 2747920000-1				
Customer Name	: CASTANARES,ELNA L	TOTAL AMOUNT DUE	: 1,531.96	Overdue Bill	: 1
Meter Number	: MTR1052444				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27479200001 BC06/536.0/4800/0/32/08-11-2016/23 951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381578402676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990904

38189200009

Date : 08-11-2016

BC06/536.0/5200/1142155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818920000-9

Collection Ref. Code : 1829-89-722-5

Customer Information----------

Name : TABAY,ROY A

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1033178	Pole No	:	1142155
Serial No	:	125281746	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4316
Period From	:	07-10-2016	Prev Rdg	:	4129
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	100	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		2,249.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
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	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,249.50	44.99
Sub-Total		60.38
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		8.34
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		246.81
CURRENT BILL - AUGUST 2016		2,078.78
TOTAL AMOUNT DUE		4,328.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,500.00

Your monthly electricity consumption chart

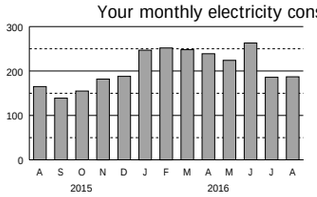

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.78		
Less : VAT	148.56		
Amount Net of VAT	1,930.22		
Less: BIR 2306	62.60		
BIR 2307	36.82	VATable Sales	1,930.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,830.80	VAT Zero Rated Sales	0.00
Add : VAT	148.56	VAT Amount	148.56
TOTAL AMOUNT DUE	1,979.36	TOTAL SALES	2,078.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5200/0/32/08-11-2016/23

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. : 381578402676

Collection Ref. Code	: 1829-89-722-5	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 3818920000-9				
Customer Name	: TABAY,ROY A	TOTAL AMOUNT DUE	: 4,328.10	Overdue Bill	: 1
Meter Number	: MTR1033178				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38189200009 BC06/536.0/5200/0/32/08-11-2016/23 952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344157622991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989878

34440300001

Date : 08-11-2016

BC06/536.0/5300/0825605/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444030000-1

Collection Ref. Code : 1811-47-977-4

Customer Information----------

Name : PACQUIAO,SALVADOR C.

Premise Address : STO NINO,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475325GS6	Pole No	:	0825605
Serial No	:	54682188	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4728
Period From	:	07-10-2016	Prev Rdg	:	4650
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	258	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 97.39
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.44
CURRENT BILL - AUGUST 2016		736.91
TOTAL AMOUNT DUE		1,431.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 738.00

Your monthly electricity consumption chart

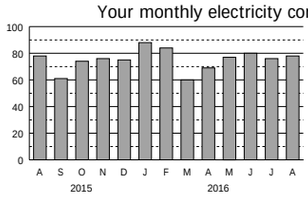

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.91		
Less : VAT	52.06		
Amount Net of VAT	684.85		
Less: BIR 2306	21.98		
BIR 2307	12.95	VATable Sales	684.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.92	VAT Zero Rated Sales	0.00
Add : VAT	52.06	VAT Amount	52.06
TOTAL AMOUNT DUE	701.98	TOTAL SALES	736.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5300/0/32/08-11-2016/23

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. : 344157622991

Collection Ref. Code : 1811-47-977-4

Account ID : 3444030000-1

Customer Name : PACQUIAO,SALVADOR C.

Meter Number : 475325GS6

Period : Jul 2016

Premise Address : STO NINO,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 1,431.31

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

34440300001

BC06/536.0/5300/0/32/08-11-2016/23

953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075676655379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989243

07566470527

Date : 08-11-2016

BC06/536.0/5500/0825605/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756647052-7

Collection Ref. Code : 1849-55-452-8

Customer Information----------

Name : TULDANES,RAINELDA SENARLO

Premise Address : STO. NINO

TIN :

Metering Information----------

Meter No	:	490939 GS6	Pole No	:	0825605
Serial No	:	63682926	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5169
Period From	:	07-10-2016	Prev Rdg	:	5082
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	230	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 69.33
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.29
CURRENT BILL - AUGUST 2016		863.85
TOTAL AMOUNT DUE		1,531.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 783.00

Your monthly electricity consumption chart

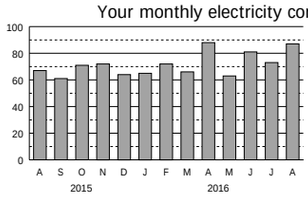

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.85		
Less : VAT	61.05		
Amount Net of VAT	802.80		
Less: BIR 2306	25.77		
BIR 2307	15.23	VATable Sales	802.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.80	VAT Zero Rated Sales	0.00
Add : VAT	61.05	VAT Amount	61.05
TOTAL AMOUNT DUE	822.85	TOTAL SALES	863.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5500/0/32/08-11-2016/23

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. : 075676655379

Collection Ref. Code	: 1849-55-452-8	Premise Address	: STO. NINO		
Account ID	: 0756647052-7				
Customer Name	: TULDANES,RAINELDA SENARLO	TOTAL AMOUNT DUE	: 1,531.83	Overdue Bill	: 1
Meter Number	: 490939 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07566470527 BC06/536.0/5500/0/32/08-11-2016/23 954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726933328056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996007

72641300008

Date : 08-11-2016

BC06/536.0/5600/0825605/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264130000-8

Collection Ref. Code : 1835-61-530-9

Customer Information----------

Name : MANLIGUEZ,CIRILO E

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	127206WS6	Pole No	:	0825605
Serial No	:	63148143	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9577
Period From	:	07-10-2016	Prev Rdg	:	9534
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 157.54
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.09
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 - AUGUST 2016		296.05
TOTAL AMOUNT DUE		643.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,107.00

Your monthly electricity consumption chart

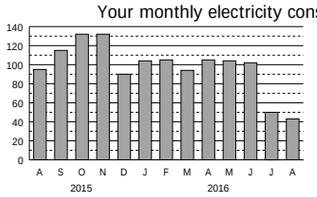

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.05		
Less : VAT	20.61		
Amount Net of VAT	275.44		
Less: BIR 2306	8.75		
BIR 2307	5.10	VATable Sales	275.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.59	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	282.20	TOTAL SALES	296.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5600/0/32/08-11-2016/23

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. : 726933328056

Collection Ref. Code	: 1835-61-530-9	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 7264130000-8				
Customer Name	: MANLIGUEZ,CIRILO E	TOTAL AMOUNT DUE	: 643.46	Overdue Bill	: 1
Meter Number	: 127206WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72641300008 BC06/536.0/5600/0/32/08-11-2016/23 955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773386851173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987991

77300300009

Date : 08-11-2016

BC06/536.0/5700/0825605/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730030000-9

Collection Ref. Code : 1843-44-230-2

Customer Information----------

Name : TUMAPON,BEBELYN SOPOSO

Premise Address : STO. NINO,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1082277	Pole No	:	0825605
Serial No	:	40017541	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	559
Period From	:	07-10-2016	Prev Rdg	:	535
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	203	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		119.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
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 231.72	- 150.62
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 148.23
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.70
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		18.67
CURRENT BILL - AUGUST 2016		102.16
TOTAL AMOUNT DUE		221.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 324.00

Your monthly electricity consumption chart

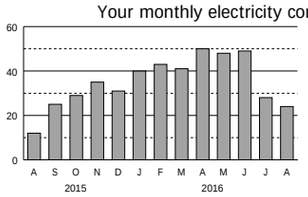

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.16		
Less : VAT	6.82		
Amount Net of VAT	95.34		
Less: BIR 2306	2.92		
BIR 2307	1.68	VATable Sales	95.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.74	VAT Zero Rated Sales	0.00
Add : VAT	6.82	VAT Amount	6.82
TOTAL AMOUNT DUE	97.56	TOTAL SALES	102.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5700/0/32/08-11-2016/23

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. : 773386851173

Collection Ref. Code	: 1843-44-230-2	Premise Address	: STO. NINO,TUNGKIL, MINGLANILLA		
Account ID	: 7730030000-9				
Customer Name	: TUMAPON,BEBELYN SOPOSO	TOTAL AMOUNT DUE	: 221.41	Overdue Bill	: 1
Meter Number	: MTR1082277				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77300300009 BC06/536.0/5700/0/32/08-11-2016/23 956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327948895087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994702

32730300004

Date : 08-11-2016

BC06/536.0/5900/0753830/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273030000-4

Collection Ref. Code : 1823-21-332-4

Customer Information----------

Name : PUGOY,ELEONORA

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464482GS6	Pole No	:	0753830
Serial No	:	67331026	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14296
Period From	:	07-10-2016	Prev Rdg	:	14179
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
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	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		35.72
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.38
CURRENT BILL - AUGUST 2016		1,300.40
TOTAL AMOUNT DUE		2,604.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,247.00

Your monthly electricity consumption chart

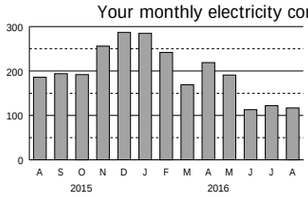

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.40		
Less : VAT	92.91		
Amount Net of VAT	1,207.49		
Less: BIR 2306	39.13		
BIR 2307	23.04	VATable Sales	1,207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.32	VAT Zero Rated Sales	0.00
Add : VAT	92.91	VAT Amount	92.91
TOTAL AMOUNT DUE	1,238.23	TOTAL SALES	1,300.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5900/0/32/08-11-2016/23

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. : 327948895087

Collection Ref. Code	: 1823-21-332-4	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 3273030000-4				
Customer Name	: PUGOY,ELEONORA	TOTAL AMOUNT DUE	: 2,604.91	Overdue Bill	: 1
Meter Number	: 464482GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32730300004 BC06/536.0/5900/0/32/08-11-2016/23 957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635659460720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986769

63500300007

Date : 08-11-2016

BC06/536.0/6100/1142155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6350030000-7

Collection Ref. Code : 1843-62-797-3

Customer Information----------

Name : RECAMADAS,CHITO M

Premise Address : BLK 1 LOT 3 COMMERCIAL CENTER DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1113600	Pole No	:	1142155
Serial No	:	40051881	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4205
Period From	:	07-10-2016	Prev Rdg	:	4007
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	6661	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,268.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.5997/kWh	118.74
System Loss Charge	0.864/kWh	171.07
Sub-Total		1,357.90
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	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,268.50	45.37
Sub-Total		61.67
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		67.72
Transmission		2.83
System Loss		10.17
Distribution		68.58
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		262.19
CURRENT BILL - AUGUST 2016		2,253.30
TOTAL AMOUNT DUE		4,521.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,329.00

Your monthly electricity consumption chart

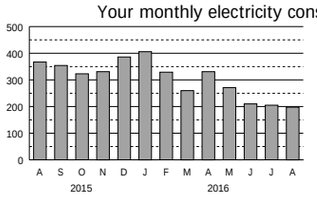

Avg Monthly Usage : 305.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.30		
Less : VAT	157.90		
Amount Net of VAT	2,095.40		
Less: BIR 2306	67.15		
BIR 2307	40.02	VATable Sales	2,095.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,988.23	VAT Zero Rated Sales	0.00
Add : VAT	157.90	VAT Amount	157.90
TOTAL AMOUNT DUE	2,146.13	TOTAL SALES	2,253.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/6100/0/32/08-11-2016/23

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. : 635659460720

Collection Ref. Code	: 1843-62-797-3	Premise Address	: BLK 1 LOT 3 COMMERCIAL CENTER DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6350030000-7		
Customer Name	: RECAMADAS,CHITO M	TOTAL AMOUNT DUE	: 4,521.79 Overdue Bill : 1
Meter Number	: MTR1113600		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63500300007

BC06/536.0/6100/0/32/08-11-2016/23

958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728188153660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996705

72886804698

Date : 08-11-2016

BC06/536.0/6170/0825591/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7288680469-8

Collection Ref. Code : 1857-54-851-5

Customer Information----------

Name : DACILLO,OFELIA ROLLAN

Premise Address : STO. NINO,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3843 EIS6	Pole No	:	0825591
Serial No	:	83301880	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1927
Period From	:	07-10-2016	Prev Rdg	:	1860
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	444	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		545.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 116.67
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.50
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		76.64
CURRENT BILL - AUGUST 2016		597.92
Debit Adjustments		20.04
TOTAL AMOUNT DUE		1,163.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 580.00

Your monthly electricity consumption chart

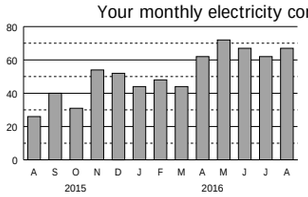

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.92		
Less : VAT	42.12		
Amount Net of VAT	555.80		
Less: BIR 2306	17.80		
BIR 2307	10.48	VATable Sales	555.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.52	VAT Zero Rated Sales	0.00
Add : VAT	42.12	VAT Amount	42.12
TOTAL AMOUNT DUE	569.64	TOTAL SALES	597.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/6170/0/32/08-11-2016/23

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. : 728188153660

Collection Ref. Code	: 1857-54-851-5	Premise Address	: STO. NINO,TUNGKIL, MINGLANILLA		
Account ID	: 7288680469-8				
Customer Name	: DACILLO,OFELIA ROLLAN	TOTAL AMOUNT DUE	: 1,163.81	Overdue Bill	: 1
Meter Number	: 3843 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72886804698

BC06/536.0/6170/0/32/08-11-2016/23

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302583399938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986805

30205099556

Date : 08-11-2016

BC06/536.0/6170/0825591/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3020509955-6

Collection Ref. Code : 1859-20-434-1

Customer Information----------

Name : DACILLO,OFELIA ROLLAN

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6777 EIS6	Pole No	:	0825591
Serial No	:	36709786	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2029
Period From	:	07-10-2016	Prev Rdg	:	1953
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 96.40
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
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		89.91
CURRENT BILL - AUGUST 2016		716.49
TOTAL AMOUNT DUE		1,318.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 682.00

Your monthly electricity consumption chart

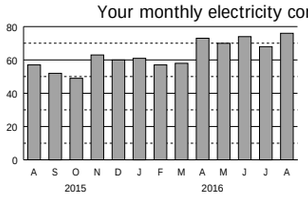

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.49		
Less : VAT	50.57		
Amount Net of VAT	665.92		
Less: BIR 2306	21.35		
BIR 2307	12.59	VATable Sales	665.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.98	VAT Zero Rated Sales	0.00
Add : VAT	50.57	VAT Amount	50.57
TOTAL AMOUNT DUE	682.55	TOTAL SALES	716.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/6170/0/32/08-11-2016/23

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. : 302583399938

Collection Ref. Code	: 1859-20-434-1	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 3020509955-6				
Customer Name	: DACILLO,OFELIA ROLLAN	TOTAL AMOUNT DUE	: 1,318.82	Overdue Bill	: 1
Meter Number	: 6777 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30205099556

BC06/536.0/6170/0/32/08-11-2016/23

960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735410409758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987002

73500300006

Date : 08-11-2016

BC06/536.0/6300/1056780/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7350030000-6

Collection Ref. Code : 1843-92-302-5

Customer Information----------

Name : PARAGAS,EARLYN ESPULGAR

Premise Address : BLK 1 LOT 9 COMMERCIAL UNIT DECA HOMES,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1092028	Pole No	:	1056780
Serial No	:	40046303	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	146
Period From	:	07-10-2016	Prev Rdg	:	115
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	508	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		334.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.5997/kWh	18.59
System Loss Charge	0.864/kWh	26.78
Sub-Total		212.60
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.55
Surcharge	0.02 of 335.00	6.70
Sub-Total		9.25
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		10.61
Transmission		0.44
System Loss		1.58
Distribution		11.25
Others		1.30
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		41.53
CURRENT BILL - AUGUST 2016		357.09
TOTAL AMOUNT DUE		691.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 264.00

Your monthly electricity consumption chart

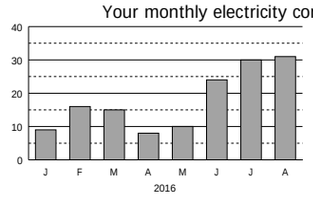

Avg Monthly Usage : 17.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.09		
Less : VAT	25.18		
Amount Net of VAT	331.91		
Less: BIR 2306	10.70		
BIR 2307	6.34	VATable Sales	331.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	314.87	VAT Zero Rated Sales	0.00
Add : VAT	25.18	VAT Amount	25.18
TOTAL AMOUNT DUE	340.05	TOTAL SALES	357.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/6300/0/32/08-11-2016/23

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. : 735410409758

Collection Ref. Code	: 1843-92-302-5	Premise Address	: BLK 1 LOT 9 COMMERCIAL UNIT DECA HOMES,TUNGKIL, MINGLANILLA
Account ID	: 7350030000-6		
Customer Name	: PARAGAS,EARLYN ESPULGAR	TOTAL AMOUNT DUE	: 691.48
Meter Number	: MTR1092028		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73500300006

BC06/536.0/6300/0/32/08-11-2016/23

961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391757777529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994333

39160300008

Date : 08-11-2016

BC06/536.0/6500/0825591/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916030000-8

Collection Ref. Code : 1845-23-290-9

Customer Information----------

Name : CIPRIANO,JOSELITO D

Premise Address : BLK1 LOT11 DECA COMMERCIAL UNIT,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1053070	Pole No	:	0825591
Serial No	:	121437906	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1001
Period From	:	07-10-2016	Prev Rdg	:	633
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	1196	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,122.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,985.14
Transmission Charge	0.5997/kWh	220.69
System Loss Charge	0.864/kWh	317.95
Sub-Total		2,523.78
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	0.0822/kWh	30.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,122.00	62.44
Sub-Total		92.73
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		125.87
Transmission		5.25
System Loss		18.95
Distribution		126.96
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		484.05
CURRENT BILL - AUGUST 2016		4,158.52
TOTAL AMOUNT DUE		7,280.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 766.00

Your monthly electricity consumption chart

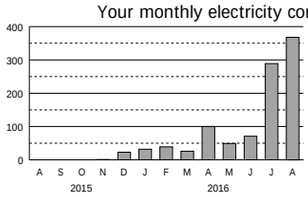

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,158.52		
Less : VAT	290.36		
Amount Net of VAT	3,868.16		
Less: BIR 2306	123.49		
BIR 2307	73.86	VATable Sales	3,868.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,670.81	VAT Zero Rated Sales	0.00
Add : VAT	290.36	VAT Amount	290.36
TOTAL AMOUNT DUE	3,961.17	TOTAL SALES	4,158.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/6500/0/32/08-11-2016/23

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. : 391757777529

Collection Ref. Code : 1845-23-290-9

Account ID : 3916030000-8

Customer Name : CIPRIANO,JOSELITO D

Meter Number : MTR1053070

Period : Jul 2016

Premise Address : BLK1 LOT11 DECA COMMERCIAL UNIT,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 7,280.72

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

39160300008

BC06/536.0/6500/0/32/08-11-2016/23

962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559054974379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994014

55948286558

Date : 08-11-2016

BC06/536.0/6850/0825612/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594828655-8

Collection Ref. Code : 1855-38-656-9

Customer Information----------

Name : TABAT,CHERELYN PANTONIAL

Premise Address : UNIT 19,DECA HOMES,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	571200 GS6	Pole No	:	0825612
Serial No	:	95751233	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10565
Period From	:	07-10-2016	Prev Rdg	:	10214
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	436	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,252.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,893.43
Transmission Charge	0.3063/kWh	107.51
System Loss Charge	0.885/kWh	310.64
Sub-Total		2,311.58
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,252.00	65.04
Sub-Total		93.93
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		120.05
Transmission		2.56
System Loss		18.92
Distribution		121.12
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		460.25
CURRENT BILL - AUGUST 2016		3,875.07
TOTAL AMOUNT DUE		7,127.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,916.00

Your monthly electricity consumption chart

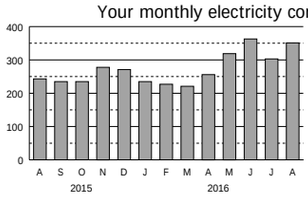

Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,875.07		
Less : VAT	275.97		
Amount Net of VAT	3,599.10		
Less: BIR 2306	116.27		
BIR 2307	68.64	VATable Sales	3,599.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,414.19	VAT Zero Rated Sales	0.00
Add : VAT	275.97	VAT Amount	275.97
TOTAL AMOUNT DUE	3,690.16	TOTAL SALES	3,875.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/6850/0/32/08-11-2016/23

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. : 559054974379

Collection Ref. Code	: 1855-38-656-9	Premise Address	: UNIT 19,DECA HOMES,TUNGKIL, MINGLANILLA		
Account ID	: 5594828655-8				
Customer Name	: TABAT,CHERELYN PANTONIAL	TOTAL AMOUNT DUE	: 7,127.08	Overdue Bill	: 1
Meter Number	: 571200 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55948286558 BC06/536.0/6850/0/32/08-11-2016/23 963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080694277030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990662

08004027176

Date : 08-11-2016

BC06/536.0/7000/0825591/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0800402717-6

Collection Ref. Code : 1849-28-344-3

Customer Information----------

Name : BRIZO,MA. CECILIA MERMIDA

Premise Address : BLK01 LOT15,DECA HOMES COMMERCIAL UNIT,TUNGKIL

TIN :

Metering Information----------

Meter No	:	394903GS6	Pole No	:	0825591
Serial No	:	83675748	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6741
Period From	:	07-10-2016	Prev Rdg	:	6579
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	472	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		1,638.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
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	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,638.00	32.76
Sub-Total		46.10
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		213.12
CURRENT BILL - AUGUST 2016		1,794.63
TOTAL AMOUNT DUE		3,432.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,169.00

Your monthly electricity consumption chart

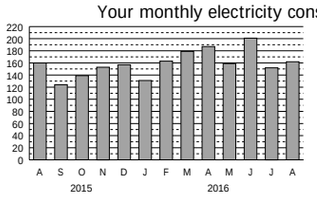

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.63		
Less : VAT	128.02		
Amount Net of VAT	1,666.61		
Less: BIR 2306	53.95		
BIR 2307	31.79	VATable Sales	1,666.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.87	VAT Zero Rated Sales	0.00
Add : VAT	128.02	VAT Amount	128.02
TOTAL AMOUNT DUE	1,708.89	TOTAL SALES	1,794.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/7000/0/32/08-11-2016/23

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. : 080694277030

Collection Ref. Code	: 1849-28-344-3	Premise Address	: BLK01 LOT15,DECA HOMES COMMERCIAL UNIT,TUNGKIL		
Account ID	: 0800402717-6				
Customer Name	: BRIZO,MA. CECILIA MERMIDA	TOTAL AMOUNT DUE	: 3,432.75	Overdue Bill	: 1
Meter Number	: 394903GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08004027176 BC06/536.0/7000/0/32/08-11-2016/23 964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591505455642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994549

59160300006

Date : 08-11-2016

BC06/536.0/7100/0825612/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916030000-6

Collection Ref. Code : 1845-19-017-3

Customer Information----------

Name : DY,LIEZL A

Premise Address : BLK 1 LOT 16 COMMERCIAL UNIT DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128684	Pole No	:	0825612
Serial No	:	40077393	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2544
Period From	:	07-10-2016	Prev Rdg	:	2197
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	2172	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		3,316.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,871.86
Transmission Charge	0.5997/kWh	208.10
System Loss Charge	0.864/kWh	299.81
Sub-Total		2,379.77
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	0.0822/kWh	28.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,316.00	66.32
Sub-Total		94.88
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		118.69
Transmission		4.96
System Loss		17.85
Distribution		119.74
Others		13.47
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		457.39
CURRENT BILL - AUGUST 2016		3,929.91
TOTAL AMOUNT DUE		7,246.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,331.25

Your monthly electricity consumption chart

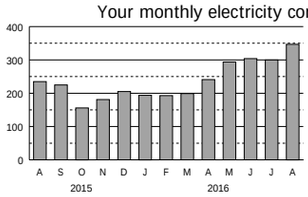

Avg Monthly Usage : 236.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,929.91		
Less : VAT	274.71		
Amount Net of VAT	3,655.20		
Less: BIR 2306	116.84		
BIR 2307	69.80	VATable Sales	3,655.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,468.56	VAT Zero Rated Sales	0.00
Add : VAT	274.71	VAT Amount	274.71
TOTAL AMOUNT DUE	3,743.27	TOTAL SALES	3,929.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/7100/0/32/08-11-2016/23

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. : 591505455642

Collection Ref. Code	: 1845-19-017-3	Premise Address	: BLK 1 LOT 16 COMMERCIAL UNIT DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 5916030000-6		
Customer Name	: DY,LIEZL A	TOTAL AMOUNT DUE	: 7,246.02 Overdue Bill : 1
Meter Number	: MTR1128684		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59160300006

BC06/536.0/7100/0/32/08-11-2016/23

965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182295650335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992422

18260300001

Date : 08-11-2016

BC06/536.0/7200/0753956/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1826030000-1

Collection Ref. Code : 1845-30-194-3

Customer Information----------

Name : MORTE,MARICHEL H

Premise Address : BLK 1 LOT 18 DECA HOMES COMMERCIAL,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	500979 GS6	Pole No	:	0753956
Serial No	:	61018710	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21451
Period From	:	07-10-2016	Prev Rdg	:	20945
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	472	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,159.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,729.57
Transmission Charge	0.5997/kWh	303.45
System Loss Charge	0.864/kWh	437.18
Sub-Total		3,470.20
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,159.50	103.19
Sub-Total		144.84
Government Charges		
Franchise Tax - Local		25.34
Value Added Tax		
Generation		173.06
Transmission		7.23
System Loss		26.02
Distribution		174.34
Others		20.42
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		667.47
CURRENT BILL - AUGUST 2016		5,735.32
TOTAL AMOUNT DUE		10,894.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,685.00

Your monthly electricity consumption chart

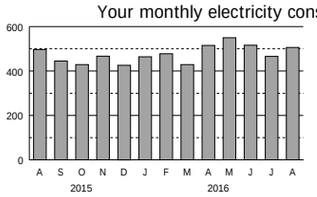

Avg Monthly Usage : 476.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,735.32		
Less : VAT	401.07		
Amount Net of VAT	5,334.25		
Less: BIR 2306	170.57		
BIR 2307	101.86	VATable Sales	5,334.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,061.82	VAT Zero Rated Sales	0.00
Add : VAT	401.07	VAT Amount	401.07
TOTAL AMOUNT DUE	5,462.89	TOTAL SALES	5,735.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/7200/0/32/08-11-2016/23

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. : 182295650335

Collection Ref. Code	: 1845-30-194-3	Premise Address	: BLK 1 LOT 18 DECA HOMES COMMERCIAL,TUNGKIL,MINGLANILLA
Account ID	: 1826030000-1		
Customer Name	: MORTE,MARICHEL H	TOTAL AMOUNT DUE	: 10,894.71 Overdue Bill : 1
Meter Number	: 500979 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18260300001 BC06/536.0/7200/0/32/08-11-2016/23 966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045223244699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989905

04500300001

Date : 08-11-2016

BC06/536.0/7300/0825612/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450030000-1

Collection Ref. Code : 1843-97-572-6

Customer Information----------

Name : ENGHOG,JUVENIR T

Premise Address : BLK 1 LOT 20 COMMERCIAL UNIT DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	462706GS6	Pole No	:	0825612
Serial No	:	67726194	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23488
Period From	:	07-10-2016	Prev Rdg	:	23133
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	1176	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-31 Business Style :

PREVIOUS BALANCE		3,376.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,915.01
Transmission Charge	0.5997/kWh	212.89
System Loss Charge	0.864/kWh	306.72
Sub-Total		2,434.62
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	0.0822/kWh	29.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,377.00	67.54
Sub-Total		96.76
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		121.42
Transmission		5.07
System Loss		18.27
Distribution		122.49
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		467.88
CURRENT BILL - AUGUST 2016		4,020.02
TOTAL AMOUNT DUE		7,396.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,593.00

Your monthly electricity consumption chart

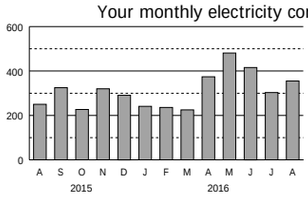

Avg Monthly Usage : 311.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,020.02		
Less : VAT	280.99		
Amount Net of VAT	3,739.03		
Less: BIR 2306	119.51		
BIR 2307	71.40	VATable Sales	3,739.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,548.12	VAT Zero Rated Sales	0.00
Add : VAT	280.99	VAT Amount	280.99
TOTAL AMOUNT DUE	3,829.11	TOTAL SALES	4,020.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/7300/0/32/08-11-2016/23

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. : 045223244699

Collection Ref. Code	: 1843-97-572-6	Premise Address	: BLK 1 LOT 20 COMMERCIAL UNIT DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 0450030000-1		
Customer Name	: ENGHOG,JUVENIR T	TOTAL AMOUNT DUE	: 7,396.85 Overdue Bill : 1
Meter Number	: 462706GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04500300001 BC06/536.0/7300/0/32/08-11-2016/23 967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145855933827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990958

14500300000

Date : 08-11-2016

BC06/536.0/7600/0825612/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450030000-0

Collection Ref. Code : 1843-62-800-7

Customer Information----------

Name : CANONIGO,JOEL DAYUPAY

Premise Address : BLK 1 LOT 26 COMMERCIAL UNIT DECA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	507326 GS6	Pole No	:	0825612
Serial No	:	65723512	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3447
Period From	:	07-10-2016	Prev Rdg	:	3231
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	236	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,151.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.5997/kWh	129.54
System Loss Charge	0.864/kWh	186.62
Sub-Total		1,481.35
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	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,151.00	43.02
Sub-Total		60.80
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		73.87
Transmission		3.08
System Loss		11.10
Distribution		74.76
Others		8.60
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		285.14
CURRENT BILL - AUGUST 2016		2,450.33
TOTAL AMOUNT DUE		4,601.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 142.00

Your monthly electricity consumption chart

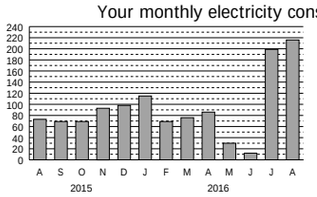

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.33		
Less : VAT	171.41		
Amount Net of VAT	2,278.92		
Less: BIR 2306	72.89		
BIR 2307	43.52	VATable Sales	2,278.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,162.51	VAT Zero Rated Sales	0.00
Add : VAT	171.41	VAT Amount	171.41
TOTAL AMOUNT DUE	2,333.92	TOTAL SALES	2,450.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/7600/0/32/08-11-2016/23

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. : 145855933827

Collection Ref. Code	: 1843-62-800-7	Premise Address	: BLK 1 LOT 26 COMMERCIAL UNIT DECA HOMES,TUNGKIL
Account ID	: 1450030000-0		
Customer Name	: CANONIGO,JOEL DAYUPAY	TOTAL AMOUNT DUE	: 4,601.50 Overdue Bill : 1
Meter Number	: 507326 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14500300000 BC06/536.0/7600/0/32/08-11-2016/23 968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723893448034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994512

72310296677

Date : 08-11-2016

BC06/536.0/7750/0825815/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231029667-7

Collection Ref. Code : 1851-99-026-7

Customer Information----------

Name : CERNA,JENNIFER BONGOT

Premise Address : STO. NINO,TUNGKIL

TIN :

Metering Information----------

Meter No	:	539548 GS6	Pole No	:	0825815
Serial No	:	99069537	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12457
Period From	:	07-10-2016	Prev Rdg	:	12091
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	236	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,072.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,974.35
Transmission Charge	0.3063/kWh	112.11
System Loss Charge	0.885/kWh	323.91
Sub-Total		2,410.37
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	0.0822/kWh	30.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,072.50	81.45
Sub-Total		111.58
Government Charges		
Franchise Tax - Local		17.87
Value Added Tax		
Generation		125.18
Transmission		2.66
System Loss		19.72
Distribution		126.27
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		481.59
CURRENT BILL - AUGUST 2016		4,055.78
TOTAL AMOUNT DUE		8,128.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,840.00

Your monthly electricity consumption chart

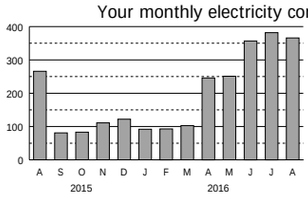

Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,055.78		
Less : VAT	289.36		
Amount Net of VAT	3,766.42		
Less: BIR 2306	121.90		
BIR 2307	71.84	VATable Sales	3,766.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,572.68	VAT Zero Rated Sales	0.00
Add : VAT	289.36	VAT Amount	289.36
TOTAL AMOUNT DUE	3,862.04	TOTAL SALES	4,055.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/7750/0/32/08-11-2016/23

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. : 723893448034

Collection Ref. Code	: 1851-99-026-7	Premise Address	: STO. NINO,TUNGKIL		
Account ID	: 7231029667-7				
Customer Name	: CERNA,JENNIFER BONGOT	TOTAL AMOUNT DUE	: 8,128.30	Overdue Bill	: 1
Meter Number	: 539548 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72310296677

BC06/536.0/7750/0/32/08-11-2016/23

969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810960499356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988920

81079200002

Date : 08-11-2016

BC06/536.0/7800/0825815/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107920000-2

Collection Ref. Code : 1829-75-191-3

Customer Information----------

Name : BUCAO,EDUARDO

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	252186DS6	Pole No	:	0825815
Serial No	:	12529270	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25355
Period From	:	07-10-2016	Prev Rdg	:	25158
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
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	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,967.00	39.34
Sub-Total		55.55
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		7.82
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		258.95
CURRENT BILL - AUGUST 2016		2,180.56
TOTAL AMOUNT DUE		4,147.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,433.00

Your monthly electricity consumption chart

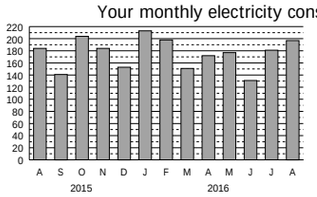

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.56		
Less : VAT	155.49		
Amount Net of VAT	2,025.07		
Less: BIR 2306	65.51		
BIR 2307	38.62	VATable Sales	2,025.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.94	VAT Zero Rated Sales	0.00
Add : VAT	155.49	VAT Amount	155.49
TOTAL AMOUNT DUE	2,076.43	TOTAL SALES	2,180.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/7800/0/32/08-11-2016/23

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. : 810960499356

Collection Ref. Code	: 1829-75-191-3	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 8107920000-2				
Customer Name	: BUCAO,EDUARDO	TOTAL AMOUNT DUE	: 4,147.79	Overdue Bill	: 1
Meter Number	: 252186DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81079200002 BC06/536.0/7800/0/32/08-11-2016/23 970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438456869244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987523

43810699108

Date : 08-11-2016

BC06/536.0/7900/0825822/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381069910-8

Collection Ref. Code : 1849-71-869-5

Customer Information----------

Name : NAZARENO,ROMMEL ALIPIN

Premise Address : TUNGKIL

TIN :

Metering Information----------

Meter No	:	498506 GS6	Pole No	:	0825822
Serial No	:	84035289	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9358
Period From	:	07-10-2016	Prev Rdg	:	9248
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	230	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		1,146.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
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	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		31.98
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.48
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		144.99
CURRENT BILL - AUGUST 2016		1,221.14
TOTAL AMOUNT DUE		2,367.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,163.00

Your monthly electricity consumption chart

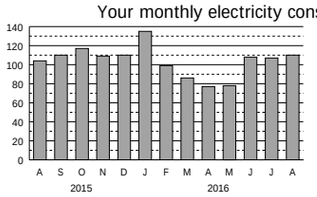

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.14		
Less : VAT	87.20		
Amount Net of VAT	1,133.94		
Less: BIR 2306	36.73		
BIR 2307	21.63	VATable Sales	1,133.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.58	VAT Zero Rated Sales	0.00
Add : VAT	87.20	VAT Amount	87.20
TOTAL AMOUNT DUE	1,162.78	TOTAL SALES	1,221.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/7900/0/32/08-11-2016/23

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. : 438456869244

Collection Ref. Code	: 1849-71-869-5	Premise Address	: TUNGKIL		
Account ID	: 4381069910-8				
Customer Name	: NAZARENO,ROMMEL ALIPIN	TOTAL AMOUNT DUE	: 2,367.55	Overdue Bill	: 1
Meter Number	: 498506 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43810699108

BC06/536.0/7900/0/32/08-11-2016/23

971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949794779502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991219

9491558777

Date : 08-11-2016

BC06/536.0/7950/0825822/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9491558777-1

Collection Ref. Code : 1863-62-191-1

Customer Information----------

Name : CUSTODIO,BALTAZAR GUINITA

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1081086	Pole No	:	0825822
Serial No	:	40008683	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	334
Period From	:	07-10-2016	Prev Rdg	:	283
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	120	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 139.57
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.62
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		54.11
CURRENT BILL - AUGUST 2016		401.33
TOTAL AMOUNT DUE		724.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 338.00

Your monthly electricity consumption chart

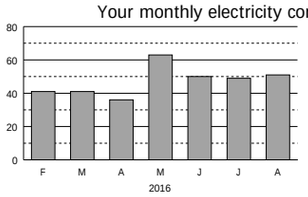

Avg Monthly Usage : 47.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.33		
Less : VAT	28.08		
Amount Net of VAT	373.25		
Less: BIR 2306	11.89		
BIR 2307	6.98	VATable Sales	373.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.38	VAT Zero Rated Sales	0.00
Add : VAT	28.08	VAT Amount	28.08
TOTAL AMOUNT DUE	382.46	TOTAL SALES	401.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/7950/0/32/08-11-2016/23

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. : 949794779502

Collection Ref. Code	: 1863-62-191-1	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 9491558777-1				
Customer Name	: CUSTODIO,BALTAZAR GUINITA	TOTAL AMOUNT DUE	: 724.98	Overdue Bill	: 1
Meter Number	: MTR1081086				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9491558777

BC06/536.0/7950/0/32/08-11-2016/23

972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386681211675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992306

38623770518

Date : 08-11-2016

BC06/536.0/7950/0825822/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3862377051-8

Collection Ref. Code : 1863-80-803-5

Customer Information----------

Name : ILIGAN,ISAGANI SR. CILOY

Premise Address : STO NINO,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1143881	Pole No	:	0825822
Serial No	:	40102317	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	135
Period From	:	07-10-2016	Prev Rdg	:	100
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 164.23
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.84
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 - AUGUST 2016		202.83
TOTAL AMOUNT DUE		382.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 175.00

Your monthly electricity consumption chart

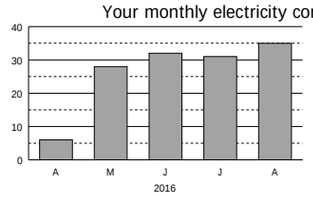

Avg Monthly Usage : 26.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.83		
Less : VAT	13.89		
Amount Net of VAT	188.94		
Less: BIR 2306	5.93		
BIR 2307	3.45	VATable Sales	188.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.56	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	193.45	TOTAL SALES	202.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/7950/0/32/08-11-2016/23

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. : 386681211675

Collection Ref. Code	: 1863-80-803-5	Premise Address	: STO NINO,TUNGKIL, MINGLANILLA		
Account ID	: 3862377051-8				
Customer Name	: ILIGAN,ISAGANI SR. CILOY	TOTAL AMOUNT DUE	: 382.47	Overdue Bill	: 1
Meter Number	: MTR1143881				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38623770518 BC06/536.0/7950/0/32/08-11-2016/23 973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713868933505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990943

71330509374

Date : 08-11-2016

BC06/536.0/8052/0825822/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7133050937-4

Collection Ref. Code : 1855-54-941-7

Customer Information----------

Name : NAZARENO,RUEL ALIPIN

Premise Address : SITIO STO.NINO,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	501174 GS6	Pole No	:	0825822
Serial No	:	63385988	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3964
Period From	:	07-10-2016	Prev Rdg	:	3843
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	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		1,342.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
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	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		36.80
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.65
CURRENT BILL - AUGUST 2016		1,344.54
TOTAL AMOUNT DUE		2,686.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,650.00

Your monthly electricity consumption chart

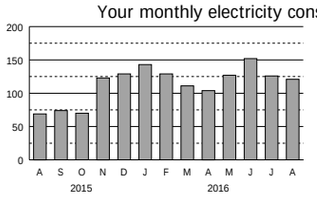

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.54		
Less : VAT	96.09		
Amount Net of VAT	1,248.45		
Less: BIR 2306	40.49		
BIR 2307	23.82	VATable Sales	1,248.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.14	VAT Zero Rated Sales	0.00
Add : VAT	96.09	VAT Amount	96.09
TOTAL AMOUNT DUE	1,280.23	TOTAL SALES	1,344.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/8052/0/32/08-11-2016/23

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. : 713868933505

Collection Ref. Code	: 1855-54-941-7	Premise Address	: SITIO STO.NINO,TUNGKIL,MINGLANILLA		
Account ID	: 7133050937-4				
Customer Name	: NAZARENO,RUEL ALIPIN	TOTAL AMOUNT DUE	: 2,686.65	Overdue Bill	: 1
Meter Number	: 501174 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71330509374 BC06/536.0/8052/0/32/08-11-2016/23 974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799277315058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996616

79950300008

Date : 08-11-2016

BC06/536.0/8300/0825815/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7995030000-8

Collection Ref. Code : 1825-27-884-9

Customer Information----------

Name : LABRADOR,PATROCINIA

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	297679SS6	Pole No	:	0825815
Serial No	:	29441205	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11270
Period From	:	07-10-2016	Prev Rdg	:	11184
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	60	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		705.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
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 817.44	- 81.74
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 67.62
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.34
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		105.20
CURRENT BILL - AUGUST 2016		855.02
TOTAL AMOUNT DUE		1,560.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 878.00

Your monthly electricity consumption chart

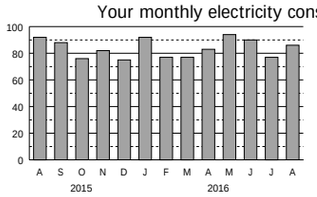

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.02		
Less : VAT	60.47		
Amount Net of VAT	794.55		
Less: BIR 2306	25.52		
BIR 2307	15.07	VATable Sales	794.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.96	VAT Zero Rated Sales	0.00
Add : VAT	60.47	VAT Amount	60.47
TOTAL AMOUNT DUE	814.43	TOTAL SALES	855.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/8300/0/32/08-11-2016/23

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. : 799277315058

Collection Ref. Code	: 1825-27-884-9	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 7995030000-8				
Customer Name	: LABRADOR,PATROCINIA	TOTAL AMOUNT DUE	: 1,560.93	Overdue Bill	: 1
Meter Number	: 297679SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79950300008 BC06/536.0/8300/0/32/08-11-2016/23 975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820135453568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992218

82011300009

Date : 08-11-2016

BC06/536.0/11100/1134685/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201130000-9

Collection Ref. Code : 1845-68-251-3

Customer Information----------

Name : ATIENZA,JOECELIN B

Premise Address : PHASE 5/ BLK 6/ LOT 7/ DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485735GS6	Pole No	:	1134685
Serial No	:	57832375	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11746
Period From	:	07-10-2016	Prev Rdg	:	11678
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	508	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 998.00	19.96
Sub-Total		- 109.52
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.91
CURRENT BILL - AUGUST 2016		616.79
TOTAL AMOUNT DUE		1,614.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,143.00

Your monthly electricity consumption chart

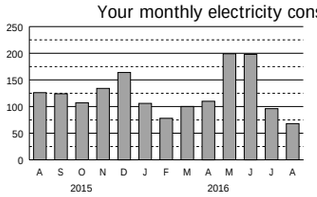

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.79		
Less : VAT	43.82		
Amount Net of VAT	572.97		
Less: BIR 2306	18.52		
BIR 2307	10.81	VATable Sales	572.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.64	VAT Zero Rated Sales	0.00
Add : VAT	43.82	VAT Amount	43.82
TOTAL AMOUNT DUE	587.46	TOTAL SALES	616.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/11100/0/32/08-11-2016/23

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. : 820135453568

Collection Ref. Code	: 1845-68-251-3	Premise Address	: PHASE 5/ BLK 6/ LOT 7/ DECA HOMES SUBD,TUNGKIL,MINGLANILLA		
Account ID	: 8201130000-9				
Customer Name	: ATIENZA,JOECELIN B	TOTAL AMOUNT DUE	: 1,614.94	Overdue Bill	: 1
Meter Number	: 485735GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82011300009 BC06/536.0/11100/0/32/08-11-2016/23 976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479987481543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990623

47931300009

Date : 08-11-2016

BC06/536.0/11600/0804564/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793130000-9

Collection Ref. Code : 1817-52-233-7

Customer Information----------

Name : MONTEVIRGEN,FRANCIS B

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059303	Pole No	:	0804564
Serial No	:	125292186	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2037
Period From	:	07-10-2016	Prev Rdg	:	1936
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	300	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
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	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		31.03
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
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		133.38
CURRENT BILL - AUGUST 2016		1,123.56
TOTAL AMOUNT DUE		2,259.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 679.00

Your monthly electricity consumption chart

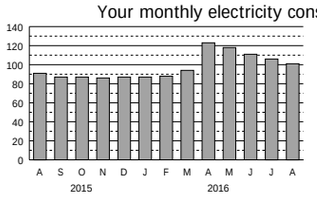

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.56		
Less : VAT	80.32		
Amount Net of VAT	1,043.24		
Less: BIR 2306	33.84		
BIR 2307	19.90	VATable Sales	1,043.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.50	VAT Zero Rated Sales	0.00
Add : VAT	80.32	VAT Amount	80.32
TOTAL AMOUNT DUE	1,069.82	TOTAL SALES	1,123.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/11600/0/32/08-11-2016/23

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. : 479987481543

Collection Ref. Code	: 1817-52-233-7	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 4793130000-9				
Customer Name	: MONTEVIRGEN,FRANCIS B	TOTAL AMOUNT DUE	: 2,259.58	Overdue Bill	: 1
Meter Number	: MTR1059303				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47931300009 BC06/536.0/11600/0/32/08-11-2016/23 977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309798294682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989046

30963716342

Date : 08-11-2016

BC06/536.0/11750/0804613/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096371634-2

Collection Ref. Code : 1857-78-710-2

Customer Information----------

Name : CANADA,HILARIO AVERGONZADO

Premise Address : STO. NINO,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1091268	Pole No	:	0804613
Serial No	:	40047641	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1710
Period From	:	07-10-2016	Prev Rdg	:	1579
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		36.69
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.17
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		172.39
CURRENT BILL - AUGUST 2016		1,451.66
TOTAL AMOUNT DUE		2,746.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,297.00

Your monthly electricity consumption chart

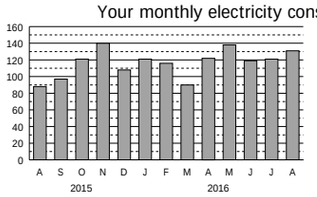

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.66		
Less : VAT	103.58		
Amount Net of VAT	1,348.08		
Less: BIR 2306	43.65		
BIR 2307	25.71	VATable Sales	1,348.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.72	VAT Zero Rated Sales	0.00
Add : VAT	103.58	VAT Amount	103.58
TOTAL AMOUNT DUE	1,382.30	TOTAL SALES	1,451.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/11750/0/32/08-11-2016/23

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. : 309798294682

Collection Ref. Code	: 1857-78-710-2	Premise Address	: STO. NINO,TUNGKIL, MINGLANILLA		
Account ID	: 3096371634-2				
Customer Name	: CANADA,HILARIO AVERGONZADO	TOTAL AMOUNT DUE	: 2,746.81	Overdue Bill	: 1
Meter Number	: MTR1091268				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30963716342 BC06/536.0/11750/0/32/08-11-2016/23 978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422032350501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994141

42251300002

Date : 08-11-2016

BC06/536.0/11900/0804613/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4225130000-2

Collection Ref. Code : 1817-78-254-1

Customer Information----------

Name : ABELLA,STELLA

Premise Address : TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	228753DS6	Pole No	:	0804613
Serial No	:	13982033	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22593
Period From	:	07-10-2016	Prev Rdg	:	22165
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	0	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,605.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,308.80
Transmission Charge	0.3063/kWh	131.10
System Loss Charge	0.885/kWh	378.78
Sub-Total		2,818.68
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,605.50	92.11
Sub-Total		127.34
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		146.39
Transmission		3.12
System Loss		23.07
Distribution		147.56
Others		17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		562.72
CURRENT BILL - AUGUST 2016		4,738.38
TOTAL AMOUNT DUE		9,344.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,809.00

Your monthly electricity consumption chart

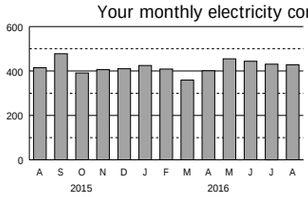

Avg Monthly Usage : 419.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,738.38		
Less : VAT	337.93		
Amount Net of VAT	4,400.45		
Less: BIR 2306	142.37		
BIR 2307	83.93	VATable Sales	4,400.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,174.15	VAT Zero Rated Sales	0.00
Add : VAT	337.93	VAT Amount	337.93
TOTAL AMOUNT DUE	4,512.08	TOTAL SALES	4,738.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/11900/0/32/08-11-2016/23

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. : 422032350501

Collection Ref. Code	: 1817-78-254-1	Premise Address	: TUNGKIL, MINGLANILLA		
Account ID	: 4225130000-2				
Customer Name	: ABELLA,STELLA	TOTAL AMOUNT DUE	: 9,344.09	Overdue Bill	: 1
Meter Number	: 228753DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42251300002 BC06/536.0/11900/0/32/08-11-2016/23 979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793361326313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994579

79380300008

Date : 08-11-2016

BC06/536.0/12000/0804613/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938030000-8

Collection Ref. Code : 1825-77-086-7

Customer Information----------

Name : MALINGIN,JIMMY

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	392644GS6	Pole No	:	0804613
Serial No	:	2003142300	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	46446
Period From	:	07-10-2016	Prev Rdg	:	46106
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	100	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,602.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,834.10
Transmission Charge	0.3063/kWh	104.14
System Loss Charge	0.885/kWh	300.90
Sub-Total		2,239.14
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	0.0822/kWh	27.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,603.00	72.06
Sub-Total		100.05
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		116.29
Transmission		2.48
System Loss		18.32
Distribution		117.34
Others		14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		446.98
CURRENT BILL - AUGUST 2016		3,764.01
TOTAL AMOUNT DUE		7,366.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,823.00

Your monthly electricity consumption chart

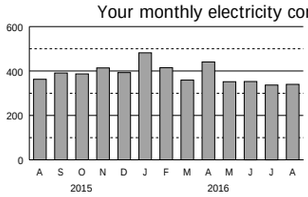

Avg Monthly Usage : 386.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,764.01		
Less : VAT	268.43		
Amount Net of VAT	3,495.58		
Less: BIR 2306	113.08		
BIR 2307	66.67	VATable Sales	3,495.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,315.83	VAT Zero Rated Sales	0.00
Add : VAT	268.43	VAT Amount	268.43
TOTAL AMOUNT DUE	3,584.26	TOTAL SALES	3,764.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/12000/0/32/08-11-2016/23

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. : 793361326313

Collection Ref. Code	: 1825-77-086-7	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 7938030000-8				
Customer Name	: MALINGIN,JIMMY	TOTAL AMOUNT DUE	: 7,366.92	Overdue Bill	: 1
Meter Number	: 392644GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79380300008 BC06/536.0/12000/0/32/08-11-2016/23 980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185190064250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993536

18540495373

Date : 08-11-2016

BC06/536.0/12250/0804613/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854049537-3

Collection Ref. Code : 1857-94-503-4

Customer Information----------

Name : SY,RICHBEHR JERROLD PO

Premise Address : STO. NINO,TUNGKIL, MINGLANILLA

TIN : 261-551-518-000

Metering Information----------

Meter No	:	MTR1081575	Pole No	:	0804613
Serial No	:	40014658	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1192
Period From	:	07-10-2016	Prev Rdg	:	1073
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	122	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		1,291.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
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	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		35.61
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		4.97
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		156.92
CURRENT BILL - AUGUST 2016		1,321.72
TOTAL AMOUNT DUE		2,612.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,030.00

Your monthly electricity consumption chart

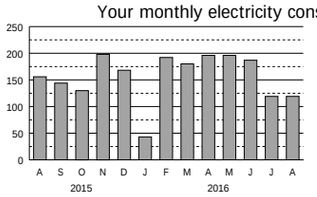

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.72		
Less : VAT	94.41		
Amount Net of VAT	1,227.31		
Less: BIR 2306	39.78		
BIR 2307	23.41	VATable Sales	1,227.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.12	VAT Zero Rated Sales	0.00
Add : VAT	94.41	VAT Amount	94.41
TOTAL AMOUNT DUE	1,258.53	TOTAL SALES	1,321.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/12250/0/32/08-11-2016/23

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. : 185190064250

Collection Ref. Code	: 1857-94-503-4	Premise Address	: STO. NINO,TUNGKIL, MINGLANILLA		
Account ID	: 1854049537-3				
Customer Name	: SY,RICHBEHR JERROLD PO	TOTAL AMOUNT DUE	: 2,612.80	Overdue Bill	: 1
Meter Number	: MTR1081575				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18540495373 BC06/536.0/12250/0/32/08-11-2016/23 981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368994419466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986816

36821300005

Date : 08-11-2016

BC06/536.0/12500/0804634/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682130000-5

Collection Ref. Code : 1817-22-227-9

Customer Information----------

Name : LASTIMOSA,ROBERTO B

Premise Address : SITIO STO. NINO,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	410585GS6	Pole No	:	0804634
Serial No	:	2003216636	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7271
Period From	:	07-10-2016	Prev Rdg	:	7140
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	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		1,418.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		39.15
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.47
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 - AUGUST 2016		1,454.43
TOTAL AMOUNT DUE		2,872.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,624.81

Your monthly electricity consumption chart

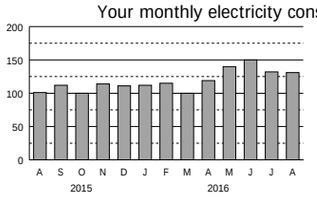

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.43		
Less : VAT	103.88		
Amount Net of VAT	1,350.55		
Less: BIR 2306	43.77		
BIR 2307	25.76	VATable Sales	1,350.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.02	VAT Zero Rated Sales	0.00
Add : VAT	103.88	VAT Amount	103.88
TOTAL AMOUNT DUE	1,384.90	TOTAL SALES	1,454.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/12500/0/32/08-11-2016/23

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. : 368994419466

Collection Ref. Code	: 1817-22-227-9	Premise Address	: SITIO STO. NINO,TUNGKIL,MINGLANILLA		
Account ID	: 3682130000-5				
Customer Name	: LASTIMOSA,ROBERTO B	TOTAL AMOUNT DUE	: 2,872.49	Overdue Bill	: 1
Meter Number	: 410585GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36821300005 BC06/536.0/12500/0/32/08-11-2016/23 982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329010461616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995794

32990300009

Date : 08-11-2016

BC06/536.0/12600/0804641/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299030000-9

Collection Ref. Code : 1845-56-719-6

Customer Information----------

Name : LASTIMOSA,ROBERTO B

Premise Address : STO. NINO,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468357GS6	Pole No	:	0804641
Serial No	:	74585560	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3498
Period From	:	07-10-2016	Prev Rdg	:	3443
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	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		424.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 148.90
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.49
CURRENT BILL - AUGUST 2016		434.18
TOTAL AMOUNT DUE		858.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 760.00

Your monthly electricity consumption chart

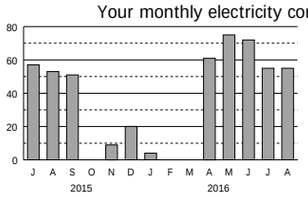

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.18		
Less : VAT	30.40		
Amount Net of VAT	403.78		
Less: BIR 2306	12.88		
BIR 2307	7.55	VATable Sales	403.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.35	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	413.75	TOTAL SALES	434.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/12600/0/32/08-11-2016/23

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. : 329010461616

Collection Ref. Code	: 1845-56-719-6	Premise Address	: STO. NINO,TUNGKIL,MINGLANILLA
Account ID	: 3299030000-9		
Customer Name	: LASTIMOSA,ROBERTO B	TOTAL AMOUNT DUE	: 858.41
Meter Number	: 468357GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32990300009

BC06/536.0/12600/0/32/08-11-2016/23

983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203674415720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987506

20341300000

Date : 08-11-2016

BC06/536.0/12700/0804634/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2034130000-0

Collection Ref. Code : 1841-61-476-9

Customer Information----------

Name : AVILA,VIRGINIA T

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	324062GS6	Pole No	:	0804634
Serial No	:	45974006	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7454
Period From	:	07-10-2016	Prev Rdg	:	7393
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	230	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 107.25
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.68
CURRENT BILL - AUGUST 2016		543.70
TOTAL AMOUNT DUE		993.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 538.00

Your monthly electricity consumption chart

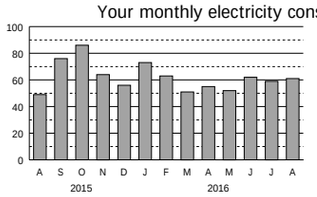

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.70		
Less : VAT	38.27		
Amount Net of VAT	505.43		
Less: BIR 2306	16.17		
BIR 2307	9.53	VATable Sales	505.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.73	VAT Zero Rated Sales	0.00
Add : VAT	38.27	VAT Amount	38.27
TOTAL AMOUNT DUE	518.00	TOTAL SALES	543.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/12700/0/32/08-11-2016/23

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. : 203674415720

Collection Ref. Code	: 1841-61-476-9	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 2034130000-0				
Customer Name	: AVILA,VIRGINIA T	TOTAL AMOUNT DUE	: 993.89	Overdue Bill	: 1
Meter Number	: 324062GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20341300000 BC06/536.0/12700/0/32/08-11-2016/23 984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196668337151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996604

19676796683

Date : 08-11-2016

BC06/536.0/13250/0804655/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967679668-3

Collection Ref. Code : 1857-49-887-9

Customer Information----------

Name : MANSUETO,ALBERTO FAUNILLAN

Premise Address : SITIO STO. NINO,TUGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	425521 GS6	Pole No	:	0804655
Serial No	:	63029036	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1516
Period From	:	07-10-2016	Prev Rdg	:	1480
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 163.11
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.50
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		33.04
CURRENT BILL - AUGUST 2016		215.02
TOTAL AMOUNT DUE		687.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 201.00

Your monthly electricity consumption chart

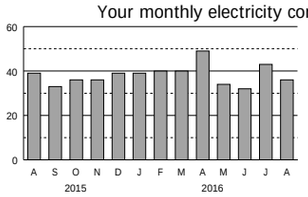

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.02		
Less : VAT	14.98		
Amount Net of VAT	200.04		
Less: BIR 2306	6.37		
BIR 2307	3.66	VATable Sales	200.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.01	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	204.99	TOTAL SALES	215.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/13250/0/32/08-11-2016/23

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. : 196668337151

Collection Ref. Code	: 1857-49-887-9	Premise Address	: SITIO STO. NINO,TUGKIL, MINGLANILLA		
Account ID	: 1967679668-3				
Customer Name	: MANSUETO,ALBERTO FAUNILLAN	TOTAL AMOUNT DUE	: 687.11	Overdue Bill	: 2
Meter Number	: 425521 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19676796683 BC06/536.0/13250/0/32/08-11-2016/23 985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834601205620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986702

83440300008

Date : 08-11-2016

BC06/536.0/13400/0804655/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344030000-8

Collection Ref. Code : 1811-46-554-4

Customer Information----------

Name : DABAN,JEFFREY A.

Premise Address : STO NINO,TUNGKIL,Minglanilla

TIN :

Metering Information----------

Meter No	:	396454GS6	Pole No	:	0804655
Serial No	:	52428534	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9989
Period From	:	07-10-2016	Prev Rdg	:	9944
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	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		744.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 157.15
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 11.73
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		45.26
CURRENT BILL - AUGUST 2016		318.23
Debit Adjustments		82.62
TOTAL AMOUNT DUE		1,145.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 1,002.00

Your monthly electricity consumption chart

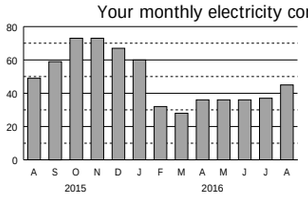

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.23		
Less : VAT	22.47		
Amount Net of VAT	295.76		
Less: BIR 2306	9.53		
BIR 2307	5.49	VATable Sales	295.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.74	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	303.21	TOTAL SALES	318.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/13400/0/32/08-11-2016/23

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. : 834601205620

Collection Ref. Code	: 1811-46-554-4	Premise Address	: STO NINO,TUNGKIL,Minglanilla		
Account ID	: 8344030000-8				
Customer Name	: DABAN,JEFFREY A.	TOTAL AMOUNT DUE	: 1,145.63	Overdue Bill	: 3
Meter Number	: 396454GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83440300008 BC06/536.0/13400/0/32/08-11-2016/23 986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250884554995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991976

25089200007

Date : 08-11-2016

BC06/536.0/13500/0804655/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508920000-7

Collection Ref. Code : 1839-67-389-3

Customer Information----------

Name : NAVARRO,JERICHO N

Premise Address : SITIO STO. NINO,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	128562WS6	Pole No	:	0804655
Serial No	:	70111072	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8427
Period From	:	07-10-2016	Prev Rdg	:	8382
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	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		283.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 166.37
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.84
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		44.11
CURRENT BILL - AUGUST 2016		307.86
TOTAL AMOUNT DUE		591.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 365.00

Your monthly electricity consumption chart

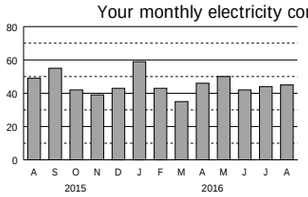

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.86		
Less : VAT	21.36		
Amount Net of VAT	286.50		
Less: BIR 2306	9.07		
BIR 2307	5.30	VATable Sales	286.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.13	VAT Zero Rated Sales	0.00
Add : VAT	21.36	VAT Amount	21.36
TOTAL AMOUNT DUE	293.49	TOTAL SALES	307.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/13500/0/32/08-11-2016/23

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. : 250884554995

Collection Ref. Code	: 1839-67-389-3	Premise Address	: SITIO STO. NINO,TUNGKIL,MINGLANILLA		
Account ID	: 2508920000-7				
Customer Name	: NAVARRO,JERICHO N	TOTAL AMOUNT DUE	: 591.72	Overdue Bill	: 1
Meter Number	: 128562WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25089200007 BC06/536.0/13500/0/32/08-11-2016/23 987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322154781886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993191

32220300001

Date : 08-11-2016

BC06/536.0/13700/0804655/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222030000-1

Collection Ref. Code : 1809-90-620-2

Customer Information----------

Name : LAFRIZ,ALFREDO A.

Premise Address : TUNGKIL,Minglanilla

TIN :

Metering Information----------

Meter No	:	454867GS6	Pole No	:	0804655
Serial No	:	57177470	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16704
Period From	:	07-10-2016	Prev Rdg	:	16587
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	200	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
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	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,988.00	39.76
Sub-Total		49.39
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.10
CURRENT BILL - AUGUST 2016		1,315.79
TOTAL AMOUNT DUE		3,303.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,876.00

Your monthly electricity consumption chart

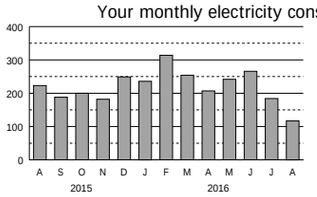

Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.79		
Less : VAT	94.56		
Amount Net of VAT	1,221.23		
Less: BIR 2306	39.82		
BIR 2307	23.31	VATable Sales	1,221.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.10	VAT Zero Rated Sales	0.00
Add : VAT	94.56	VAT Amount	94.56
TOTAL AMOUNT DUE	1,252.66	TOTAL SALES	1,315.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/13700/0/32/08-11-2016/23

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. : 322154781886

Collection Ref. Code	: 1809-90-620-2	Premise Address	: TUNGKIL,Minglanilla		
Account ID	: 3222030000-1				
Customer Name	: LAFRIZ,ALFREDO A.	TOTAL AMOUNT DUE	: 3,303.76	Overdue Bill	: 1
Meter Number	: 454867GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32220300001 BC06/536.0/13700/0/32/08-11-2016/23 988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740930965707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988470

74011300006

Date : 08-11-2016

BC06/536.0/14300/0828434/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401130000-6

Collection Ref. Code : 1845-65-044-1

Customer Information----------

Name : ANG,DENNIS MILTON M2 L

Premise Address : BLK 9 LOT 35/AGUSTINA VILLAGE,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484338GS6	Pole No	:	0828434
Serial No	:	54354864	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3408
Period From	:	07-10-2016	Prev Rdg	:	3354
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	1141	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		312.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 148.30
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.31
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		57.18
CURRENT BILL - AUGUST 2016		424.02
TOTAL AMOUNT DUE		736.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 400.00

Your monthly electricity consumption chart

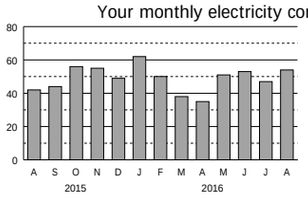

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.02		
Less : VAT	29.61		
Amount Net of VAT	394.41		
Less: BIR 2306	12.54		
BIR 2307	7.37	VATable Sales	394.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.50	VAT Zero Rated Sales	0.00
Add : VAT	29.61	VAT Amount	29.61
TOTAL AMOUNT DUE	404.11	TOTAL SALES	424.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/14300/0/32/08-11-2016/23

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. : 740930965707

Collection Ref. Code : 1845-65-044-1

Account ID : 7401130000-6

Customer Name : ANG,DENNIS MILTON M2 L

Meter Number : 484338GS6

Period : Jul 2016

Premise Address : BLK 9 LOT 35/AGUSTINA VILLAGE,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 736.08

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 _____

74011300006 BC06/536.0/14300/0/32/08-11-2016/23 989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840806439215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988498

84011300005

Date : 08-11-2016

BC06/536.0/14500/0828434/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401130000-5

Collection Ref. Code : 1845-65-047-6

Customer Information----------

Name : ANG,DENNIS MILTON M3 L

Premise Address : BLK 9 LOT 35/AGUSTINA VILLAGE,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	483933GS6	Pole No	:	0828434
Serial No	:	68156965	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11140
Period From	:	07-10-2016	Prev Rdg	:	10984
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	1141	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		1,283.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
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	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		38.52
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		5.53
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		204.50
CURRENT BILL - AUGUST 2016		1,721.75
TOTAL AMOUNT DUE		3,005.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,253.00

Your monthly electricity consumption chart

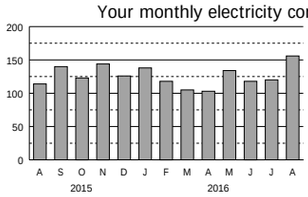

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.75		
Less : VAT	122.60		
Amount Net of VAT	1,599.15		
Less: BIR 2306	51.65		
BIR 2307	30.50	VATable Sales	1,599.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.00	VAT Zero Rated Sales	0.00
Add : VAT	122.60	VAT Amount	122.60
TOTAL AMOUNT DUE	1,639.60	TOTAL SALES	1,721.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/14500/0/32/08-11-2016/23

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. : 840806439215

Collection Ref. Code	: 1845-65-047-6	Premise Address	: BLK 9 LOT 35/AGUSTINA VILLAGE,TUNGKIL,MINGLANILLA
Account ID	: 8401130000-5		
Customer Name	: ANG,DENNIS MILTON M3 L	TOTAL AMOUNT DUE	: 3,005.72 Overdue Bill : 1
Meter Number	: 483933GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84011300005 BC06/536.0/14500/0/32/08-11-2016/23 990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145533733822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991095

14511300007

Date : 08-11-2016

BC06/536.0/14600/0804676/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451130000-7

Collection Ref. Code : 1815-59-278-8

Customer Information----------

Name : ANG,DENNIS MELTON L.

Premise Address : AHD PUREFOODS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	310312GS6	Pole No	:	0804676
Serial No	:	44688426	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17996
Period From	:	07-10-2016	Prev Rdg	:	17713
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	4248	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,449.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.3063/kWh	86.68
System Loss Charge	0.885/kWh	250.46
Sub-Total		1,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,449.50	68.99
Sub-Total		92.28
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		96.79
Transmission		2.07
System Loss		15.25
Distribution		97.77
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		373.29
CURRENT BILL - AUGUST 2016		3,144.08
TOTAL AMOUNT DUE		6,593.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,424.95

Your monthly electricity consumption chart

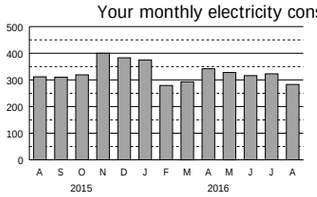

Avg Monthly Usage : 327.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,144.08		
Less : VAT	224.62		
Amount Net of VAT	2,919.46		
Less: BIR 2306	94.63		
BIR 2307	55.69	VATable Sales	2,919.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,769.14	VAT Zero Rated Sales	0.00
Add : VAT	224.62	VAT Amount	224.62
TOTAL AMOUNT DUE	2,993.76	TOTAL SALES	3,144.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/14600/0/32/08-11-2016/23

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. : 145533733822

Collection Ref. Code	: 1815-59-278-8	Premise Address	: AHD PUREFOODS,TUNGKIL,MINGLANILLA
Account ID	: 1451130000-7		
Customer Name	: ANG,DENNIS MELTON L.	TOTAL AMOUNT DUE	: 6,593.45
Meter Number	: 310312GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14511300007 BC06/536.0/14600/0/32/08-11-2016/23 991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864492322331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996533

86441300000

Date : 08-11-2016

BC06/536.0/14800/0828343/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644130000-0

Collection Ref. Code : 1835-34-614-6

Customer Information----------

Name : DEJOS,DOLORES C

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465803GS6	Pole No	:	0828343
Serial No	:	61527072	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3178
Period From	:	07-10-2016	Prev Rdg	:	3143
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 164.17
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.83
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		31.43
CURRENT BILL - AUGUST 2016		202.90
TOTAL AMOUNT DUE		385.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 186.00

Your monthly electricity consumption chart

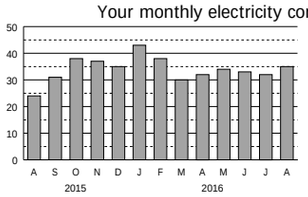

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.90		
Less : VAT	13.90		
Amount Net of VAT	189.00		
Less: BIR 2306	5.93		
BIR 2307	3.45	VATable Sales	189.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.62	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	193.52	TOTAL SALES	202.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/14800/0/32/08-11-2016/23

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. : 864492322331

Collection Ref. Code	: 1835-34-614-6	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 8644130000-0				
Customer Name	: DEJOS,DOLORES C	TOTAL AMOUNT DUE	: 385.37	Overdue Bill	: 1
Meter Number	: 465803GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86441300000 BC06/536.0/14800/0/32/08-11-2016/23 992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205762226808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988224

20530300001

Date : 08-11-2016

BC06/536.0/14900/0828343/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053030000-1

Collection Ref. Code : 1811-27-299-1

Customer Information----------

Name : DEJOS,THELMA C.

Premise Address : AGUSTINA VILL,TUNGKIL,Minglanilla

TIN :

Metering Information----------

Meter No	:	4288 EVS6	Pole No	:	0828343
Serial No	:	01487066	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3468
Period From	:	07-10-2016	Prev Rdg	:	3310
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	230	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	853.22
Transmission Charge	0.3063/kWh	48.45
System Loss Charge	0.885/kWh	139.98
Sub-Total		1,041.65
Distribution Charges		
Distribution Charge	1.7506/kWh	276.89
Supply Charge	0.4118/kWh	65.13
Metering Charge	0.6989/kWh	110.54
	5.00/month	5.00
Sub-Total		457.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,758.00	35.16
Sub-Total		48.18
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		54.09
Transmission		1.15
System Loss		8.52
Distribution		54.91
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.69
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.61
Sub-Total		208.47
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,755.86
TOTAL AMOUNT DUE		3,508.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,701.00

Your monthly electricity consumption chart

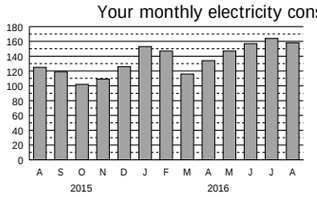

Avg Monthly Usage : 135.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.86		
Less : VAT	125.38		
Amount Net of VAT	1,630.48		
Less: BIR 2306	52.83		
BIR 2307	31.10	VATable Sales	1,630.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.55	VAT Zero Rated Sales	0.00
Add : VAT	125.38	VAT Amount	125.38
TOTAL AMOUNT DUE	1,671.93	TOTAL SALES	1,755.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/14900/0/32/08-11-2016/23

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. : 205762226808

Collection Ref. Code	: 1811-27-299-1	Premise Address	: AGUSTINA VILL,TUNGKIL,Minglanilla		
Account ID	: 2053030000-1				
Customer Name	: DEJOS,THELMA C.	TOTAL AMOUNT DUE	: 3,508.76	Overdue Bill	: 1
Meter Number	: 4288 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20530300001 BC06/536.0/14900/0/32/08-11-2016/23 993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571232743536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987714

57111300000

Date : 08-11-2016

BC06/536.0/15000/0577782/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5711130000-0

Collection Ref. Code : 1833-57-968-2

Customer Information----------

Name : ABELLA,AHMED B

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	392636GS6	Pole No	:	0577782
Serial No	:	2003142407	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	52754
Period From	:	07-10-2016	Prev Rdg	:	52368
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	560	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		3,666.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,082.24
Transmission Charge	0.3063/kWh	118.23
System Loss Charge	0.885/kWh	341.61
Sub-Total		2,542.08
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	0.0822/kWh	31.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,667.00	73.34
Sub-Total		105.11
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		132.02
Transmission		2.82
System Loss		20.81
Distribution		133.14
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		506.34
CURRENT BILL - AUGUST 2016		4,262.99
TOTAL AMOUNT DUE		7,929.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 5,320.00

Your monthly electricity consumption chart

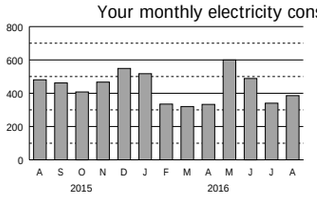

Avg Monthly Usage : 437.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,262.99		
Less : VAT	303.66		
Amount Net of VAT	3,959.33		
Less: BIR 2306	127.93		
BIR 2307	75.51	VATable Sales	3,959.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,755.89	VAT Zero Rated Sales	0.00
Add : VAT	303.66	VAT Amount	303.66
TOTAL AMOUNT DUE	4,059.55	TOTAL SALES	4,262.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/15000/0/32/08-11-2016/23

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. : 571232743536

Collection Ref. Code	: 1833-57-968-2	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 5711130000-0				
Customer Name	: ABELLA,AHMED B	TOTAL AMOUNT DUE	: 7,929.75	Overdue Bill	: 1
Meter Number	: 392636GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57111300000 BC06/536.0/15000/0/32/08-11-2016/23 994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510245448376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988977

51079200005

Date : 08-11-2016

BC06/536.0/15100/0804641/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107920000-5

Collection Ref. Code : 1829-75-146-8

Customer Information----------

Name : ABELLA AHMED - CHAPEL

Premise Address : TUNGKIL MINGLANILLA,TUNGKIL

TIN :

Metering Information----------

Meter No	:	407227GS6	Pole No	:	0804641
Serial No	:	2003226742	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17482
Period From	:	07-10-2016	Prev Rdg	:	17336
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
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	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		44.11
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.43
CURRENT BILL - AUGUST 2016		1,620.80
TOTAL AMOUNT DUE		3,225.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,583.00

Your monthly electricity consumption chart

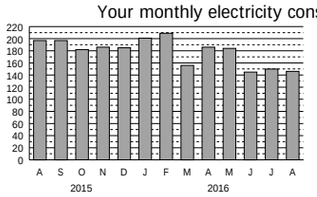

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.80		
Less : VAT	115.74		
Amount Net of VAT	1,505.06		
Less: BIR 2306	48.75		
BIR 2307	28.71	VATable Sales	1,505.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.60	VAT Zero Rated Sales	0.00
Add : VAT	115.74	VAT Amount	115.74
TOTAL AMOUNT DUE	1,543.34	TOTAL SALES	1,620.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/15100/0/32/08-11-2016/23

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. : 510245448376

Collection Ref. Code	: 1829-75-146-8	Premise Address	: TUNGKIL MINGLANILLA,TUNGKIL		
Account ID	: 5107920000-5				
Customer Name	: ABELLA AHMED - CHAPEL	TOTAL AMOUNT DUE	: 3,225.37	Overdue Bill	: 1
Meter Number	: 407227GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51079200005 BC06/536.0/15100/0/32/08-11-2016/23 995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690691761367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993126

69051300007

Date : 08-11-2016

BC06/536.0/15200/0577782/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905130000-7

Collection Ref. Code : 1817-74-995-1

Customer Information----------

Name : ADLAWAN,NARCISA H

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	400287GS6	Pole No	:	0577782
Serial No	:	56715170	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26780
Period From	:	07-10-2016	Prev Rdg	:	26511
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	3740	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 : 03-S-32 Business Style :

PREVIOUS BALANCE		2,602.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,451.09
Transmission Charge	0.5997/kWh	161.32
System Loss Charge	0.864/kWh	232.42
Sub-Total		1,844.83
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	0.0822/kWh	22.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,602.50	52.05
Sub-Total		74.19
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		92.00
Transmission		3.84
System Loss		13.83
Distribution		92.96
Others		10.52
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		354.77
CURRENT BILL - AUGUST 2016		3,048.47
TOTAL AMOUNT DUE		5,650.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,282.00

Your monthly electricity consumption chart

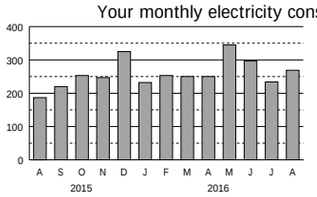

Avg Monthly Usage : 258.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.47		
Less : VAT	213.15		
Amount Net of VAT	2,835.32		
Less: BIR 2306	90.67		
BIR 2307	54.14	VATable Sales	2,835.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,690.51	VAT Zero Rated Sales	0.00
Add : VAT	213.15	VAT Amount	213.15
TOTAL AMOUNT DUE	2,903.66	TOTAL SALES	3,048.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/15200/0/32/08-11-2016/23

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. : 690691761367

Collection Ref. Code	: 1817-74-995-1	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 6905130000-7				
Customer Name	: ADLAWAN,NARCISA H	TOTAL AMOUNT DUE	: 5,650.98	Overdue Bill	: 1
Meter Number	: 400287GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69051300007 BC06/536.0/15200/0/32/08-11-2016/23 996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310201888304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989152

31051000003

Date : 08-11-2016

BC06/536.0/15500/0577782/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3105100000-3

Collection Ref. Code : 1811-73-260-7

Customer Information----------

Name : ALSOLA,FELICITAS BACALSO

Premise Address : STO NINO STREET,TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1018589	Pole No	:	0577782
Serial No	:	121741941	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1590
Period From	:	07-10-2016	Prev Rdg	:	1542
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	666	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 177.39
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.69
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		47.02
CURRENT BILL - AUGUST 2016		328.09
TOTAL AMOUNT DUE		627.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 423.00

Your monthly electricity consumption chart

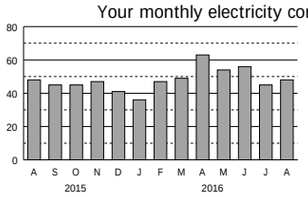

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.09		
Less : VAT	22.75		
Amount Net of VAT	305.34		
Less: BIR 2306	9.66		
BIR 2307	5.65	VATable Sales	305.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.03	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	312.78	TOTAL SALES	328.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/15500/0/32/08-11-2016/23

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. : 310201888304

Collection Ref. Code : 1811-73-260-7

Account ID : 3105100000-3

Customer Name : ALSOLA,FELICITAS BACALSO

Meter Number : MTR1018589

Period : Jul 2016

Premise Address : STO NINO STREET,TUNGKIL

TOTAL AMOUNT DUE : 627.64

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

31051000003 BC06/536.0/15500/0/32/08-11-2016/23 997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329700147653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995728

32930300002

Date : 08-11-2016

BC06/536.0/15700/0804690/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293030000-2

Collection Ref. Code : 1831-73-806-6

Customer Information----------

Name : LOAYON,PASCUAL D SR

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	392613GS6	Pole No	:	0804690
Serial No	:	2003142480	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18892
Period From	:	07-10-2016	Prev Rdg	:	18656
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	100	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		2,370.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
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	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,370.00	47.40
Sub-Total		66.83
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.12
CURRENT BILL - AUGUST 2016		2,611.44
TOTAL AMOUNT DUE		4,981.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,276.00

Your monthly electricity consumption chart

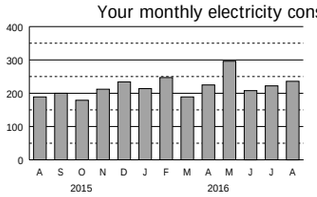

Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.44		
Less : VAT	186.18		
Amount Net of VAT	2,425.26		
Less: BIR 2306	78.45		
BIR 2307	46.26	VATable Sales	2,425.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,300.55	VAT Zero Rated Sales	0.00
Add : VAT	186.18	VAT Amount	186.18
TOTAL AMOUNT DUE	2,486.73	TOTAL SALES	2,611.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/15700/0/32/08-11-2016/23

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. : 329700147653

Collection Ref. Code	: 1831-73-806-6	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 3293030000-2				
Customer Name	: LOAYON,PASCUAL D SR	TOTAL AMOUNT DUE	: 4,981.49	Overdue Bill	: 1
Meter Number	: 392613GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32930300002

BC06/536.0/15700/0/32/08-11-2016/23

998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132676218963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995916

13251300003

Date : 08-11-2016

BC06/536.0/15800/0828441/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325130000-3

Collection Ref. Code : 1817-78-386-6

Customer Information----------

Name : GUILAS,NESTOR

Premise Address : TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	379287GS6	Pole No	:	0828441
Serial No	:	2003139655	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20110
Period From	:	07-10-2016	Prev Rdg	:	19876
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
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	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,429.00	48.58
Sub-Total		67.84
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.71
CURRENT BILL - AUGUST 2016		2,591.14
TOTAL AMOUNT DUE		5,019.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,000.00

Your monthly electricity consumption chart

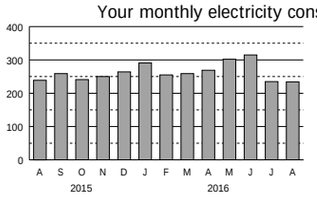

Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.14		
Less : VAT	184.80		
Amount Net of VAT	2,406.34		
Less: BIR 2306	77.87		
BIR 2307	45.90	VATable Sales	2,406.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,282.57	VAT Zero Rated Sales	0.00
Add : VAT	184.80	VAT Amount	184.80
TOTAL AMOUNT DUE	2,467.37	TOTAL SALES	2,591.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/15800/0/32/08-11-2016/23

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. : 132676218963

Collection Ref. Code	: 1817-78-386-6	Premise Address	: TUNGKIL, MINGLANILLA		
Account ID	: 1325130000-3				
Customer Name	: GUILAS,NESTOR	TOTAL AMOUNT DUE	: 5,019.93	Overdue Bill	: 1
Meter Number	: 379287GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13251300003 BC06/536.0/15800/0/32/08-11-2016/23 999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190400071765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995017

19060300001

Date : 08-11-2016

BC06/536.0/16100/0804711/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1906030000-1

Collection Ref. Code : 1839-94-542-7

Customer Information----------

Name : COLLERA,MARILOU O

Premise Address : 1103 AGUSTINA VILLAGE,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418180GS6	Pole No	:	0804711
Serial No	:	60646322	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13687
Period From	:	07-10-2016	Prev Rdg	:	13552
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	902	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		838.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
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	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 838.00	16.76
Sub-Total		27.88
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		4.13
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 - AUGUST 2016		1,484.58
TOTAL AMOUNT DUE		2,322.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,000.00

Your monthly electricity consumption chart

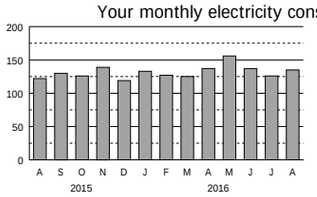

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.58		
Less : VAT	105.51		
Amount Net of VAT	1,379.07		
Less: BIR 2306	44.46		
BIR 2307	26.30	VATable Sales	1,379.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.31	VAT Zero Rated Sales	0.00
Add : VAT	105.51	VAT Amount	105.51
TOTAL AMOUNT DUE	1,413.82	TOTAL SALES	1,484.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/16100/0/32/08-11-2016/23

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. : 190400071765

Collection Ref. Code	: 1839-94-542-7	Premise Address	: 1103 AGUSTINA VILLAGE,TUNGKIL,MINGLANILLA		
Account ID	: 1906030000-1				
Customer Name	: COLLERA,MARILOU O	TOTAL AMOUNT DUE	: 2,322.64	Overdue Bill	: 1
Meter Number	: 418180GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19060300001 BC06/536.0/16100/0/32/08-11-2016/23 1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290781221194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993428

29060300000

Date : 08-11-2016

BC06/536.0/16200/0804711/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2906030000-0

Collection Ref. Code : 1839-94-413-7

Customer Information----------

Name : COLLERA,IMELDA MAJADILLAS

Premise Address : 1103 AGUSTIN VILLAGE,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415927GS6	Pole No	:	0804711
Serial No	:	2004202432	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12214
Period From	:	07-10-2016	Prev Rdg	:	12103
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	744	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		1,164.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
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	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		32.42
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.31
CURRENT BILL - AUGUST 2016		1,232.36
TOTAL AMOUNT DUE		2,396.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,044.00

Your monthly electricity consumption chart

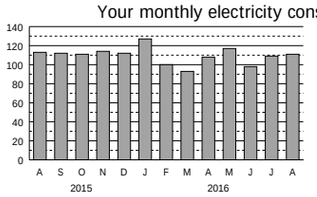

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.36		
Less : VAT	88.00		
Amount Net of VAT	1,144.36		
Less: BIR 2306	37.07		
BIR 2307	21.83	VATable Sales	1,144.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.46	VAT Zero Rated Sales	0.00
Add : VAT	88.00	VAT Amount	88.00
TOTAL AMOUNT DUE	1,173.46	TOTAL SALES	1,232.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/16200/0/32/08-11-2016/23

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. : 290781221194

Collection Ref. Code	: 1839-94-413-7	Premise Address	: 1103 AGUSTIN VILLAGE,TUNGKIL,MINGLANILLA		
Account ID	: 2906030000-0				
Customer Name	: COLLERA,IMELDA MAJADILLAS	TOTAL AMOUNT DUE	: 2,396.73	Overdue Bill	: 1
Meter Number	: 415927GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29060300000 BC06/536.0/16200/0/32/08-11-2016/23 1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957374004641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993948

95794551093

Date : 08-11-2016

BC06/536.0/16300/0804732/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579455109-3

Collection Ref. Code : 1857-40-620-6

Customer Information----------

Name : BELLEZA,YELLIE PETALLAN

Premise Address : STO.NINO,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6395 EES6	Pole No	:	0804732
Serial No	:	05789275	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2209
Period From	:	07-10-2016	Prev Rdg	:	2141
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	228	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 121.28
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.43
CURRENT BILL - AUGUST 2016		603.55
TOTAL AMOUNT DUE		1,013.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 500.00

Your monthly electricity consumption chart

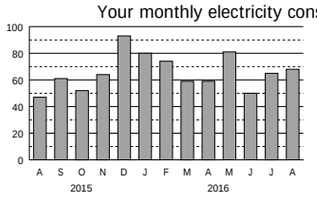

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.55		
Less : VAT	42.40		
Amount Net of VAT	561.15		
Less: BIR 2306	17.93		
BIR 2307	10.58	VATable Sales	561.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.64	VAT Zero Rated Sales	0.00
Add : VAT	42.40	VAT Amount	42.40
TOTAL AMOUNT DUE	575.04	TOTAL SALES	603.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/16300/0/32/08-11-2016/23

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. : 957374004641

Collection Ref. Code	: 1857-40-620-6	Premise Address	: STO.NINO,TUNGKIL, MINGLANILLA		
Account ID	: 9579455109-3				
Customer Name	: BELLEZA,YELLIE PETALLAN	TOTAL AMOUNT DUE	: 1,013.45	Overdue Bill	: 1
Meter Number	: 6395 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95794551093 BC06/536.0/16300/0/32/08-11-2016/23 1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521934194822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992740

52150300003

Date : 08-11-2016

BC06/536.0/16700/0804781/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215030000-3

Collection Ref. Code : 1831-81-440-4

Customer Information----------

Name : CABANG,JOSE D

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	297658SS6	Pole No	:	0804781
Serial No	:	30845397	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	83263
Period From	:	07-10-2016	Prev Rdg	:	82265
No of Days	:	31	Diff Rdg	:	998
Avg kWh/day	:	32.19	Registered	:	998
Conn Load	:	992	Billed kWh	:	998

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,144.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,383.61
Transmission Charge	0.3063/kWh	305.69
System Loss Charge	0.885/kWh	883.23
Sub-Total		6,572.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,747.10
Supply Charge	0.4118/kWh	410.98
Metering Charge	0.6989/kWh	697.50
	5.00/month	5.00
Sub-Total		2,860.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	82.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 10,145.00	202.90
Sub-Total		285.05
Government Charges		
Franchise Tax - Local		48.59
Value Added Tax		
Generation		341.33
Transmission		7.28
System Loss		53.79
Distribution		343.27
Others		40.04
Universal Charge		
Missionary Electrification	0.1561/kWh	155.79
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.75
Sub-Total		1,309.75
CURRENT BILL - AUGUST 2016		11,027.91
TOTAL AMOUNT DUE		21,172.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 13,333.00

Your monthly electricity consumption chart

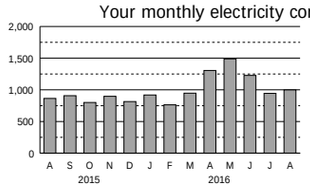

Avg Monthly Usage : 990.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,027.91		
Less : VAT	785.71		
Amount Net of VAT	10,242.20		
Less: BIR 2306	331.03		
BIR 2307	195.34	VATable Sales	10,242.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,715.83	VAT Zero Rated Sales	0.00
Add : VAT	785.71	VAT Amount	785.71
TOTAL AMOUNT DUE	10,501.54	TOTAL SALES	11,027.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/16700/0/32/08-11-2016/23

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. : 521934194822

Collection Ref. Code	: 1831-81-440-4	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 5215030000-3				
Customer Name	: CABANG,JOSE D	TOTAL AMOUNT DUE	: 21,172.66	Overdue Bill	: 1
Meter Number	: 297658SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52150300003 BC06/536.0/16700/0/32/08-11-2016/23 1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236918013053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987415

23670300005

Date : 08-11-2016

BC06/536.0/17200/0804760/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367030000-5

Collection Ref. Code : 1845-40-719-9

Customer Information----------

Name : MABITAD,EMILYN M3 L

Premise Address : AGUSTINA VILLAGE,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	471281GS6	Pole No	:	0804760
Serial No	:	63045196	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4007
Period From	:	07-10-2016	Prev Rdg	:	3943
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	354	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.30
CURRENT BILL - AUGUST 2016		571.90
TOTAL AMOUNT DUE		1,117.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,200.00

Your monthly electricity consumption chart

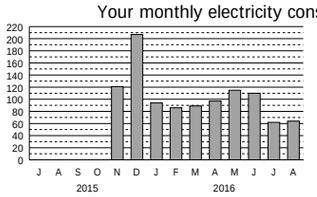

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.90		
Less : VAT	40.32		
Amount Net of VAT	531.58		
Less: BIR 2306	17.04		
BIR 2307	10.02	VATable Sales	531.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.52	VAT Zero Rated Sales	0.00
Add : VAT	40.32	VAT Amount	40.32
TOTAL AMOUNT DUE	544.84	TOTAL SALES	571.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/17200/0/32/08-11-2016/23

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. : 236918013053

Collection Ref. Code	: 1845-40-719-9	Premise Address	: AGUSTINA VILLAGE,TUNGKIL,MINGLANILLA		
Account ID	: 2367030000-5				
Customer Name	: MABITAD,EMILYN M3 L	TOTAL AMOUNT DUE	: 1,117.46	Overdue Bill	: 1
Meter Number	: 471281GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23670300005

BC06/536.0/17200/0/32/08-11-2016/23

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964251321463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996193

96441300009

Date : 08-11-2016

BC06/536.0/17600/0828322/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9644130000-9

Collection Ref. Code : 1835-34-623-5

Customer Information----------

Name : GAKO,LEONARDO R

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2094 EIS6	Pole No	:	0828322
Serial No	:	83303339	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5340
Period From	:	07-10-2016	Prev Rdg	:	5204
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
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	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		41.78
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.40
CURRENT BILL - AUGUST 2016		1,510.97
TOTAL AMOUNT DUE		3,040.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,928.50

Your monthly electricity consumption chart

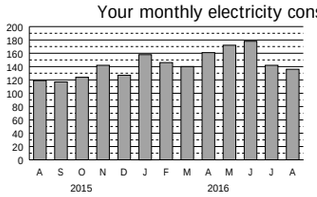

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.97		
Less : VAT	107.95		
Amount Net of VAT	1,403.02		
Less: BIR 2306	45.48		
BIR 2307	26.76	VATable Sales	1,403.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.78	VAT Zero Rated Sales	0.00
Add : VAT	107.95	VAT Amount	107.95
TOTAL AMOUNT DUE	1,438.73	TOTAL SALES	1,510.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/17600/0/32/08-11-2016/23

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. : 964251321463

Collection Ref. Code	: 1835-34-623-5	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 9644130000-9				
Customer Name	: GAKO,LEONARDO R	TOTAL AMOUNT DUE	: 3,040.13	Overdue Bill	: 1
Meter Number	: 2094 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96441300009 BC06/536.0/17600/0/32/08-11-2016/23 1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430751909224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996579

43050300003

Date : 08-11-2016

BC06/536.0/17800/0828441/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4305030000-3

Collection Ref. Code : 1831-80-194-9

Customer Information----------

Name : TULDANES,RAINELDA E

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	379334GS6	Pole No	:	0828441
Serial No	:	2003139797	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7755
Period From	:	07-10-2016	Prev Rdg	:	7675
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	420	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		1,259.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
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 760.75	- 114.11
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		- 88.92
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.17
CURRENT BILL - AUGUST 2016		768.00
TOTAL AMOUNT DUE		2,027.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 490.00

Your monthly electricity consumption chart

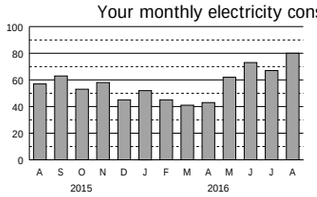

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.00		
Less : VAT	54.70		
Amount Net of VAT	713.30		
Less: BIR 2306	23.08		
BIR 2307	13.50	VATable Sales	713.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.72	VAT Zero Rated Sales	0.00
Add : VAT	54.70	VAT Amount	54.70
TOTAL AMOUNT DUE	731.42	TOTAL SALES	768.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/17800/0/32/08-11-2016/23

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. : 430751909224

Collection Ref. Code	: 1831-80-194-9	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 4305030000-3				
Customer Name	: TULDANES,RAINELDA E	TOTAL AMOUNT DUE	: 2,027.26	Overdue Bill	: 2
Meter Number	: 379334GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43050300003 BC06/536.0/17800/0/32/08-11-2016/23 1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401167369741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986974

40135180475

Date : 08-11-2016

BC06/536.0/18700/0828350/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013518047-5

Collection Ref. Code : 1851-19-149-6

Customer Information----------

Name : HERNANI,NENITA ENJAMBRE

Premise Address : POOC

TIN :

Metering Information----------

Meter No	:	506361 GS6	Pole No	:	0828350
Serial No	:	58274214	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10495
Period From	:	07-10-2016	Prev Rdg	:	10229
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	944	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		2,953.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.3063/kWh	81.48
System Loss Charge	0.885/kWh	235.41
Sub-Total		1,751.80
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	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,953.50	59.07
Sub-Total		80.97
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		90.98
Transmission		1.94
System Loss		14.34
Distribution		91.93
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		350.18
CURRENT BILL - AUGUST 2016		2,949.06
TOTAL AMOUNT DUE		5,902.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,643.00

Your monthly electricity consumption chart

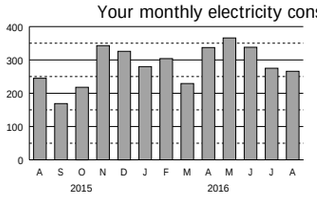

Avg Monthly Usage : 284.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,949.06		
Less : VAT	210.47		
Amount Net of VAT	2,738.59		
Less: BIR 2306	88.67		
BIR 2307	52.24	VATable Sales	2,738.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,597.68	VAT Zero Rated Sales	0.00
Add : VAT	210.47	VAT Amount	210.47
TOTAL AMOUNT DUE	2,808.15	TOTAL SALES	2,949.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/18700/0/31/08-11-2016/23

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. : 401167369741

Collection Ref. Code : 1851-19-149-6

Account ID : 4013518047-5

Customer Name : HERNANI,NENITA ENJAMBRE

Meter Number : 506361 GS6

Period : Jul 2016

Premise Address : POOC

TOTAL AMOUNT DUE : 5,902.33

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

40135180475 BC06/536.0/18700/0/31/08-11-2016/23 1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392825456123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994701

39267902847

Date : 08-11-2016

BC06/536.0/18750/1537155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926790284-7

Collection Ref. Code : 1861-37-890-4

Customer Information----------

Name : HERNANI,NENITA ENJAMBRE

Premise Address : SITIO CABUTOY,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084026	Pole No	:	1537155
Serial No	:	40015120	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7986
Period From	:	07-10-2016	Prev Rdg	:	7298
No of Days	:	31	Diff Rdg	:	688
Avg kWh/day	:	22.19	Registered	:	688
Conn Load	:	941	Billed kWh	:	688

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,675.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,711.35
Transmission Charge	0.3063/kWh	210.73
System Loss Charge	0.885/kWh	608.88
Sub-Total		4,530.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,675.50	133.51
Sub-Total		190.14
Government Charges		
Franchise Tax - Local		33.47
Value Added Tax		
Generation		235.31
Transmission		5.02
System Loss		37.08
Distribution		236.83
Others		26.83
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.31
Sub-Total		902.29
CURRENT BILL - AUGUST 2016(ESTIMATE)		7,596.96
TOTAL AMOUNT DUE		14,272.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 7,779.00

Your monthly electricity consumption chart

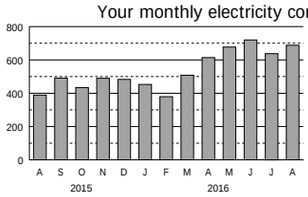

Avg Monthly Usage : 535.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,596.96		
Less : VAT	541.07		
Amount Net of VAT	7,055.89		
Less: BIR 2306	227.96		
BIR 2307	134.56	VATable Sales	7,055.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,693.37	VAT Zero Rated Sales	0.00
Add : VAT	541.07	VAT Amount	541.07
TOTAL AMOUNT DUE	7,234.44	TOTAL SALES	7,596.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/18750/0/31/08-11-2016/23

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. : 392825456123

Collection Ref. Code	: 1861-37-890-4	Premise Address	: SITIO CABUTOY,POOC, TALISAY CITY		
Account ID	: 3926790284-7				
Customer Name	: HERNANI,NENITA ENJAMBRE	TOTAL AMOUNT DUE	: 14,272.28	Overdue Bill	: 1
Meter Number	: MTR1084026				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39267902847 BC06/536.0/18750/0/31/08-11-2016/23 1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062388514665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995245

06266556049

Date : 08-11-2016

BC06/536.0/18850/0828350/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626655604-9

Collection Ref. Code : 1861-48-218-3

Customer Information----------

Name : GONZAGA,LYNDON PEREZ

Premise Address : SITIO DAPDAP,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069834	Pole No	:	0828350
Serial No	:	84398613	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1034
Period From	:	07-10-2016	Prev Rdg	:	961
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		809.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.5997/kWh	43.78
System Loss Charge	0.864/kWh	63.07
Sub-Total		500.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 810.00	16.20
Sub-Total		22.21
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		24.97
Transmission		1.04
System Loss		3.74
Distribution		25.66
Others		3.11
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		96.97
CURRENT BILL - AUGUST 2016(ESTIMATE)		833.69
TOTAL AMOUNT DUE		1,643.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 776.00

Your monthly electricity consumption chart

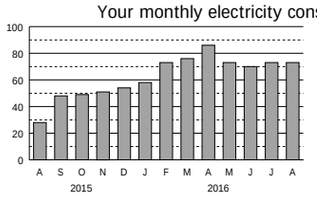

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.69		
Less : VAT	58.52		
Amount Net of VAT	775.17		
Less: BIR 2306	24.89		
BIR 2307	14.81	VATable Sales	775.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.47	VAT Zero Rated Sales	0.00
Add : VAT	58.52	VAT Amount	58.52
TOTAL AMOUNT DUE	793.99	TOTAL SALES	833.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/18850/0/31/08-11-2016/23

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. : 062388514665

Collection Ref. Code	: 1861-48-218-3	Premise Address	: SITIO DAPDAP,POOC, TALISAY CITY		
Account ID	: 0626655604-9				
Customer Name	: GONZAGA,LYNDON PEREZ	TOTAL AMOUNT DUE	: 1,643.55	Overdue Bill	: 1
Meter Number	: MTR1069834				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06266556049

BC06/536.0/18850/0/31/08-11-2016/23

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995743494104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994989

99581000009

Date : 08-11-2016

BC06/536.0/19000/0828371/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958100000-9

Collection Ref. Code : 1813-85-062-3

Customer Information----------

Name : ENARIO,CLARITO RABOR

Premise Address : #34 & 36 BLOCK9,AGUSTINA VILLAGE

TIN :

Metering Information----------

Meter No	:	259560GS6	Pole No	:	0828371
Serial No	:	42958629	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2123
Period From	:	07-10-2016	Prev Rdg	:	2097
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 160.95
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.72
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		20.12
CURRENT BILL - AUGUST 2016		109.79
TOTAL AMOUNT DUE		207.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 170.87

Your monthly electricity consumption chart

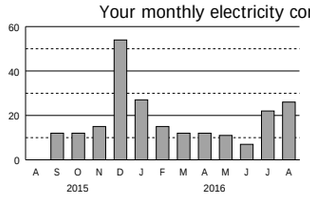

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.79		
Less : VAT	7.29		
Amount Net of VAT	102.50		
Less: BIR 2306	3.14		
BIR 2307	1.80	VATable Sales	102.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.56	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	104.85	TOTAL SALES	109.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/19000/0/32/08-11-2016/23

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. : 995743494104

Collection Ref. Code	: 1813-85-062-3	Premise Address	: #34 & 36 BLOCK9,AGUSTINA VILLAGE		
Account ID	: 9958100000-9				
Customer Name	: ENARIO,CLARITO RABOR	TOTAL AMOUNT DUE	: 207.12	Overdue Bill	: 1
Meter Number	: 259560GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99581000009 BC06/536.0/19000/0/32/08-11-2016/23 1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621918989704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992764

62131300006

Date : 08-11-2016

BC06/536.0/19100/0828371/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213130000-6

Collection Ref. Code : 1841-47-335-9

Customer Information----------

Name : GASTADOR,JOCELYN M

Premise Address : BLK 03 LOT 10 VILLA AGUSTINA VILLAGE,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	565771 GS6	Pole No	:	0828371
Serial No	:	25549599	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14806
Period From	:	07-10-2016	Prev Rdg	:	14537
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	1946	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,451.09
Transmission Charge	0.3063/kWh	82.39
System Loss Charge	0.885/kWh	238.07
Sub-Total		1,771.55
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	0.0822/kWh	22.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,185.00	43.70
Sub-Total		65.84
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		92.00
Transmission		1.96
System Loss		14.51
Distribution		92.96
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		352.11
CURRENT BILL - AUGUST 2016		2,964.18
TOTAL AMOUNT DUE		5,148.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,230.23

Your monthly electricity consumption chart

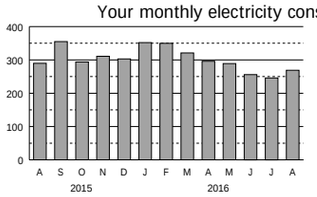

Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,964.18		
Less : VAT	210.90		
Amount Net of VAT	2,753.28		
Less: BIR 2306	88.86		
BIR 2307	52.50	VATable Sales	2,753.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,611.92	VAT Zero Rated Sales	0.00
Add : VAT	210.90	VAT Amount	210.90
TOTAL AMOUNT DUE	2,822.82	TOTAL SALES	2,964.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/19100/0/32/08-11-2016/23

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. : 621918989704

Collection Ref. Code	: 1841-47-335-9	Premise Address	: BLK 03 LOT 10 VILLA AGUSTINA VILLAGE,TUNGKIL,MINGLANILLA		
Account ID	: 6213130000-6				
Customer Name	: GASTADOR,JOCELYN M	TOTAL AMOUNT DUE	: 5,148.75	Overdue Bill	: 1
Meter Number	: 565771 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62131300006 BC06/536.0/19100/0/32/08-11-2016/23 1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208724916093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988993

20860300001

Date : 08-11-2016

BC06/536.0/19200/0828371/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086030000-1

Collection Ref. Code : 1813-57-719-6

Customer Information----------

Name : PAREJA,JUFELINITO R.

Premise Address : AGUSTINA VILL,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	277409GS6	Pole No	:	0828371
Serial No	:	49672815	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	47838
Period From	:	07-10-2016	Prev Rdg	:	47718
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	750	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		5,901.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
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	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 5,901.00	118.02
Sub-Total		127.89
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		16.11
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		169.79
CURRENT BILL - AUGUST 2016		1,436.33
TOTAL AMOUNT DUE		7,337.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,500.00

Your monthly electricity consumption chart

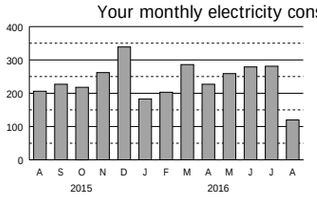

Avg Monthly Usage : 237.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.33		
Less : VAT	106.29		
Amount Net of VAT	1,330.04		
Less: BIR 2306	44.73		
BIR 2307	25.46	VATable Sales	1,330.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.85	VAT Zero Rated Sales	0.00
Add : VAT	106.29	VAT Amount	106.29
TOTAL AMOUNT DUE	1,366.14	TOTAL SALES	1,436.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/19200/0/32/08-11-2016/23

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. : 208724916093

Collection Ref. Code	: 1813-57-719-6	Premise Address	: AGUSTINA VILL,TUNGKIL,MINGLANILLA		
Account ID	: 2086030000-1				
Customer Name	: PAREJA,JUFELINITO R.	TOTAL AMOUNT DUE	: 7,337.53	Overdue Bill	: 1
Meter Number	: 277409GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20860300001 BC06/536.0/19200/0/32/08-11-2016/23 1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047504752267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990380

04773560505

Date : 08-11-2016

BC06/536.0/19450/0828336/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477356050-5

Collection Ref. Code : 1855-99-437-2

Customer Information----------

Name : CANEDO,MARICHU GESTOLE

Premise Address : SAINT JUDE,TUNGKIL

TIN :

Metering Information----------

Meter No	:	399879 GS6	Pole No	:	0828336
Serial No	:	2004201588	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10623
Period From	:	07-10-2016	Prev Rdg	:	10046
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	236	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		3,732.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,112.57
Transmission Charge	0.3063/kWh	176.74
System Loss Charge	0.885/kWh	510.65
Sub-Total		3,799.96
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	0.0822/kWh	47.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 3,732.50	74.65
Sub-Total		122.15
Government Charges		
Franchise Tax - Local		27.89
Value Added Tax		
Generation		197.35
Transmission		4.21
System Loss		31.10
Distribution		198.72
Others		18.00
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		752.15
CURRENT BILL - AUGUST 2016		6,330.24
TOTAL AMOUNT DUE		10,062.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 3,733.00

Your monthly electricity consumption chart

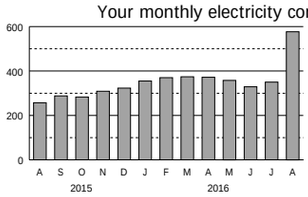

Avg Monthly Usage : 349.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,330.24		
Less : VAT	449.38		
Amount Net of VAT	5,880.86		
Less: BIR 2306	189.35		
BIR 2307	112.12	VATable Sales	5,880.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,579.39	VAT Zero Rated Sales	0.00
Add : VAT	449.38	VAT Amount	449.38
TOTAL AMOUNT DUE	6,028.77	TOTAL SALES	6,330.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/19450/0/32/08-11-2016/23

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. : 047504752267

Collection Ref. Code	: 1855-99-437-2	Premise Address	: SAINT JUDE,TUNGKIL		
Account ID	: 0477356050-5				
Customer Name	: CANEDO,MARICHU GESTOLE	TOTAL AMOUNT DUE	: 10,062.83	Overdue Bill	: 1
Meter Number	: 399879 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04773560505 BC06/536.0/19450/0/32/08-11-2016/23 1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659161997286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994374

65960300005

Date : 08-11-2016

BC06/536.0/20000/0828413/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6596030000-5

Collection Ref. Code : 1813-81-977-7

Customer Information----------

Name : MAXINO,JOAN J.

Premise Address : TNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476189GS6	Pole No	:	0828413
Serial No	:	56568471	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10023
Period From	:	07-10-2016	Prev Rdg	:	9920
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	300	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
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	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		33.24
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.25
CURRENT BILL - AUGUST 2016		1,147.54
TOTAL AMOUNT DUE		2,385.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,444.00

Your monthly electricity consumption chart

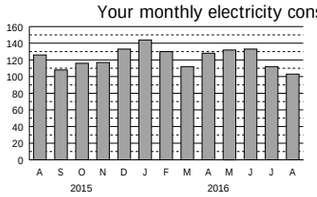

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.54		
Less : VAT	82.12		
Amount Net of VAT	1,065.42		
Less: BIR 2306	34.59		
BIR 2307	20.33	VATable Sales	1,065.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.50	VAT Zero Rated Sales	0.00
Add : VAT	82.12	VAT Amount	82.12
TOTAL AMOUNT DUE	1,092.62	TOTAL SALES	1,147.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/20000/0/32/08-11-2016/23

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. : 659161997286

Collection Ref. Code : 1813-81-977-7

Account ID : 6596030000-5

Customer Name : MAXINO,JOAN J.

Meter Number : 476189GS6

Period : Jul 2016

Premise Address : TNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 2,385.39

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 _____

65960300005 BC06/536.0/20000/0/32/08-11-2016/23 1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756755511821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993914

75652062144

Date : 08-11-2016

BC06/536.0/20750/0828392/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565206214-4

Collection Ref. Code : 1861-93-365-7

Customer Information----------

Name : SANCHEZ,EDGAR LANTICSE

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1121578	Pole No	:	0828392
Serial No	:	40073388	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	365
Period From	:	07-10-2016	Prev Rdg	:	324
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 153.06
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.88
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		40.08
CURRENT BILL - AUGUST 2016(ESTIMATE)		279.34
TOTAL AMOUNT DUE		472.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 105.00

Your monthly electricity consumption chart

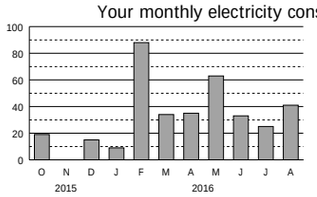

Avg Monthly Usage : 32.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.34		
Less : VAT	19.35		
Amount Net of VAT	259.99		
Less: BIR 2306	8.22		
BIR 2307	4.81	VATable Sales	259.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.96	VAT Zero Rated Sales	0.00
Add : VAT	19.35	VAT Amount	19.35
TOTAL AMOUNT DUE	266.31	TOTAL SALES	279.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/20750/0/32/08-11-2016/23

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. : 756755511821

Collection Ref. Code	: 1861-93-365-7	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 7565206214-4				
Customer Name	: SANCHEZ,EDGAR LANTICSE	TOTAL AMOUNT DUE	: 472.67	Overdue Bill	: 1
Meter Number	: MTR1121578				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75652062144 BC06/536.0/20750/0/32/08-11-2016/23 1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574352617948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988715

57404359903

Date : 08-11-2016

BC06/536.0/20900/0828385/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740435990-3

Collection Ref. Code : 1851-28-068-5

Customer Information----------

Name : BAYON,JOEY MONDIGO

Premise Address : TUNGKIL

TIN :

Metering Information----------

Meter No	:	511176 GS6	Pole No	:	0828385
Serial No	:	93284658	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6861
Period From	:	07-10-2016	Prev Rdg	:	6693
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	236	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		1,482.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
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	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		43.48
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.44
CURRENT BILL - AUGUST 2016		1,856.02
TOTAL AMOUNT DUE		3,338.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,274.00

Your monthly electricity consumption chart

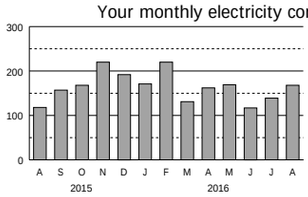

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.02		
Less : VAT	132.22		
Amount Net of VAT	1,723.80		
Less: BIR 2306	55.71		
BIR 2307	32.88	VATable Sales	1,723.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.21	VAT Zero Rated Sales	0.00
Add : VAT	132.22	VAT Amount	132.22
TOTAL AMOUNT DUE	1,767.43	TOTAL SALES	1,856.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/20900/0/32/08-11-2016/23

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. : 574352617948

Collection Ref. Code	: 1851-28-068-5	Premise Address	: TUNGKIL		
Account ID	: 5740435990-3				
Customer Name	: BAYON,JOEY MONDIGO	TOTAL AMOUNT DUE	: 3,338.64	Overdue Bill	: 1
Meter Number	: 511176 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57404359903 BC06/536.0/20900/0/32/08-11-2016/23 1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427693320065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995702

42730300003

Date : 08-11-2016

BC06/536.0/21000/0828385/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273030000-3

Collection Ref. Code : 1823-21-404-5

Customer Information----------

Name : YUZON,CIRILA E

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	398671GS6	Pole No	:	0828385
Serial No	:	85713354	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10830
Period From	:	07-10-2016	Prev Rdg	:	10772
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	600	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		443.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 157.01
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.64
CURRENT BILL - AUGUST 2016		457.56
TOTAL AMOUNT DUE		901.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 867.00

Your monthly electricity consumption chart

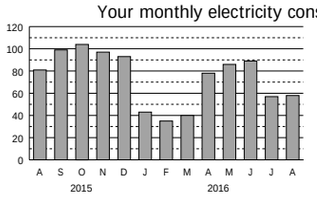

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.56		
Less : VAT	32.02		
Amount Net of VAT	425.54		
Less: BIR 2306	13.56		
BIR 2307	7.96	VATable Sales	425.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.02	VAT Zero Rated Sales	0.00
Add : VAT	32.02	VAT Amount	32.02
TOTAL AMOUNT DUE	436.04	TOTAL SALES	457.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/21000/0/32/08-11-2016/23

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. : 427693320065

Collection Ref. Code	: 1823-21-404-5	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 4273030000-3				
Customer Name	: YUZON,CIRILA E	TOTAL AMOUNT DUE	: 901.28	Overdue Bill	: 1
Meter Number	: 398671GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42730300003 BC06/536.0/21000/0/32/08-11-2016/23 1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721150010412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993851

72169636858

Date : 08-11-2016

BC06/536.0/21050/0828392/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216963685-8

Collection Ref. Code : 1851-75-902-6

Customer Information----------

Name : CANADA,VIRGILIO SAMBRANA

Premise Address : ST. JUDE,TUNGKIL

TIN :

Metering Information----------

Meter No	:	531984 GS6	Pole No	:	0828392
Serial No	:	80405198	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2810
Period From	:	07-10-2016	Prev Rdg	:	2768
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		188.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 156.93
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.18
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		41.01
CURRENT BILL - AUGUST 2016		285.85
TOTAL AMOUNT DUE		474.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 300.00

Your monthly electricity consumption chart

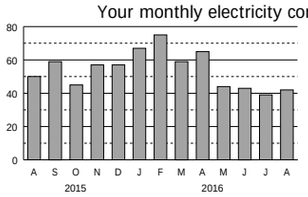

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.85		
Less : VAT	19.78		
Amount Net of VAT	266.07		
Less: BIR 2306	8.39		
BIR 2307	4.92	VATable Sales	266.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.76	VAT Zero Rated Sales	0.00
Add : VAT	19.78	VAT Amount	19.78
TOTAL AMOUNT DUE	272.54	TOTAL SALES	285.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/21050/0/32/08-11-2016/23

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. : 721150010412

Collection Ref. Code	: 1851-75-902-6	Premise Address	: ST. JUDE,TUNGKIL		
Account ID	: 7216963685-8				
Customer Name	: CANADA,VIRGILIO SAMBRANA	TOTAL AMOUNT DUE	: 474.60	Overdue Bill	: 1
Meter Number	: 531984 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72169636858

BC06/536.0/21050/0/32/08-11-2016/23

1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762117536936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995609

76251300000

Date : 08-11-2016

BC06/536.0/21100/0828385/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625130000-0

Collection Ref. Code : 1839-35-260-4

Customer Information----------

Name : CANEDO,INGRID P

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	219509WS6	Pole No	:	0828385
Serial No	:	47734756	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2520
Period From	:	07-10-2016	Prev Rdg	:	2475
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 168.22
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.88
CURRENT BILL - AUGUST 2016		305.78
TOTAL AMOUNT DUE		497.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 200.00

Your monthly electricity consumption chart

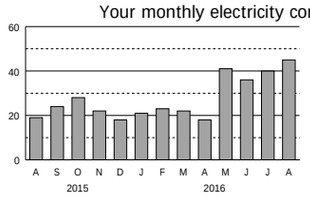

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.78		
Less : VAT	21.14		
Amount Net of VAT	284.64		
Less: BIR 2306	8.98		
BIR 2307	5.26	VATable Sales	284.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.40	VAT Zero Rated Sales	0.00
Add : VAT	21.14	VAT Amount	21.14
TOTAL AMOUNT DUE	291.54	TOTAL SALES	305.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/21100/0/32/08-11-2016/23

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. : 762117536936

Collection Ref. Code	: 1839-35-260-4	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 7625130000-0				
Customer Name	: CANEDO,INGRID P	TOTAL AMOUNT DUE	: 497.31	Overdue Bill	: 1
Meter Number	: 219509WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76251300000 BC06/536.0/21100/0/32/08-11-2016/23 1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799644782934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996689

79931300002

Date : 08-11-2016

BC06/536.0/21200/0828385/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993130000-2

Collection Ref. Code : 1817-56-230-4

Customer Information----------

Name : LAUSA,MERLINDA LASOLA

Premise Address : PHASE 2,AGUSTINA ST. JUDE VILLAGE,TUNGKIL, MINGLANILLA

TIN : 400-455-793-000

Metering Information----------

Meter No	:	MTR1163055	Pole No	:	0828385
Serial No	:	40119307	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	126
Period From	:	07-10-2016	Prev Rdg	:	43
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	598	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		596.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 66.99
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
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		101.32
CURRENT BILL - AUGUST 2016(ESTIMATE)		823.44
TOTAL AMOUNT DUE		1,419.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 947.00

Your monthly electricity consumption chart

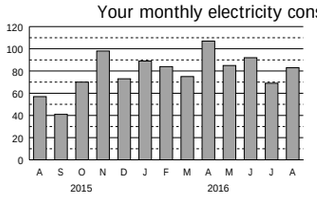

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.44		
Less : VAT	58.17		
Amount Net of VAT	765.27		
Less: BIR 2306	24.55		
BIR 2307	14.51	VATable Sales	765.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.21	VAT Zero Rated Sales	0.00
Add : VAT	58.17	VAT Amount	58.17
TOTAL AMOUNT DUE	784.38	TOTAL SALES	823.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/21200/0/32/08-11-2016/23

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. : 799644782934

Collection Ref. Code : 1817-56-230-4

Account ID : 7993130000-2

Customer Name : LAUSA,MERLINDA LASOLA

Meter Number : MTR1163055

Period : Jul 2016

Premise Address : PHASE 2,AGUSTINA ST. JUDE VILLAGE,TUNGKIL, MINGLANILLA

TOTAL AMOUNT DUE : 1,419.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79931300002 BC06/536.0/21200/0/32/08-11-2016/23 1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876550076750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989242

87657897747

Date : 08-11-2016

BC06/536.0/21450/1464666/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765789774-7

Collection Ref. Code : 1859-78-923-4

Customer Information----------

Name : TAMBOR,NELSON CHIONG

Premise Address : LOT 4 BLOCK 9,VILLA AGUSTINA DOS,TUNGKIL MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1033238	Pole No	:	1464666
Serial No	:	125284361	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3265
Period From	:	07-10-2016	Prev Rdg	:	3122
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	566	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		1,432.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
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	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		40.43
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.13
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,584.49
TOTAL AMOUNT DUE		3,017.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,305.00

Your monthly electricity consumption chart

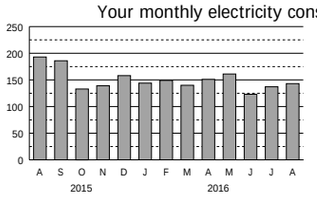

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.49		
Less : VAT	113.03		
Amount Net of VAT	1,471.46		
Less: BIR 2306	47.63		
BIR 2307	28.07	VATable Sales	1,471.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.76	VAT Zero Rated Sales	0.00
Add : VAT	113.03	VAT Amount	113.03
TOTAL AMOUNT DUE	1,508.79	TOTAL SALES	1,584.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/21450/0/32/08-11-2016/23

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. : 876550076750

Collection Ref. Code	: 1859-78-923-4	Premise Address	: LOT 4 BLOCK 9,VILLA AGUSTINA DOS,TUNGKIL MINGLANILLA, CEBU
Account ID	: 8765789774-7		
Customer Name	: TAMBOR,NELSON CHIONG	TOTAL AMOUNT DUE	: 3,017.32
Meter Number	: MTR1033238	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87657897747 BC06/536.0/21450/0/32/08-11-2016/23 1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332793624056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996637

33237458006

Date : 08-11-2016

BC06/536.0/21450/1464666/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323745800-6

Collection Ref. Code : 1859-78-953-6

Customer Information----------

Name : LAROA,JOZAR ROSAL

Premise Address : LOT 10 BLOCK 9,VILLA AGUSTINA DOS,TUNGKIL MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1066283	Pole No	:	1464666
Serial No	:	121452716	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	967
Period From	:	07-10-2016	Prev Rdg	:	872
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	566	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 28.68
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 1.08
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		120.09
CURRENT BILL - AUGUST 2016(ESTIMATE)		993.89
TOTAL AMOUNT DUE		1,815.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,005.00

Your monthly electricity consumption chart

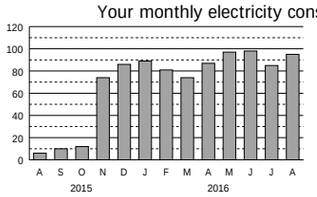

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.89		
Less : VAT	70.46		
Amount Net of VAT	923.43		
Less: BIR 2306	29.72		
BIR 2307	17.56	VATable Sales	923.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.15	VAT Zero Rated Sales	0.00
Add : VAT	70.46	VAT Amount	70.46
TOTAL AMOUNT DUE	946.61	TOTAL SALES	993.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/21450/0/32/08-11-2016/23

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. : 332793624056

Collection Ref. Code	: 1859-78-953-6	Premise Address	: LOT 10 BLOCK 9,VILLA AGUSTINA DOS,TUNGKIL MINGLANILLA, CEBU
Account ID	: 3323745800-6		
Customer Name	: LAROA,JOZAR ROSAL	TOTAL AMOUNT DUE	: 1,815.89 Overdue Bill : 1
Meter Number	: MTR1066283		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33237458006 BC06/536.0/21450/0/32/08-11-2016/23 1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622921096482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993100

62289200008

Date : 08-11-2016

BC06/536.0/21600/0829020/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228920000-8

Collection Ref. Code : 1841-93-539-5

Customer Information----------

Name : IMAGE,JOEL B

Premise Address : ST. JUDE,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	256916 GS6	Pole No	:	0829020
Serial No	:	44750478	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8357
Period From	:	07-10-2016	Prev Rdg	:	8169
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	390	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		741.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
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	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 741.50	14.83
Sub-Total		30.30
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		4.72
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		244.28
CURRENT BILL - AUGUST 2016		2,055.61
TOTAL AMOUNT DUE		2,797.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,000.00

Your monthly electricity consumption chart

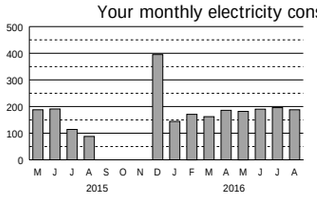

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.61		
Less : VAT	145.67		
Amount Net of VAT	1,909.94		
Less: BIR 2306	61.38		
BIR 2307	36.41	VATable Sales	1,909.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.15	VAT Zero Rated Sales	0.00
Add : VAT	145.67	VAT Amount	145.67
TOTAL AMOUNT DUE	1,957.82	TOTAL SALES	2,055.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/21600/0/32/08-11-2016/23

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. : 622921096482

Collection Ref. Code	: 1841-93-539-5	Premise Address	: ST. JUDE,,TUNGKIL,MINGLANILLA		
Account ID	: 6228920000-8				
Customer Name	: IMAGE,JOEL B	TOTAL AMOUNT DUE	: 2,797.13	Overdue Bill	: 1
Meter Number	: 256916 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62289200008 BC06/536.0/21600/0/32/08-11-2016/23 1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349433783842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991513

34921300009

Date : 08-11-2016

BC06/536.0/21900/0828175/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3492130000-9

Collection Ref. Code : 1817-35-506-6

Customer Information----------

Name : SAMSON,LIEZEL V

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468368GS6	Pole No	:	0828175
Serial No	:	76746577	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4373
Period From	:	07-10-2016	Prev Rdg	:	4323
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 178.31
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.80
CURRENT BILL - AUGUST 2016		348.85
TOTAL AMOUNT DUE		652.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 328.00

Your monthly electricity consumption chart

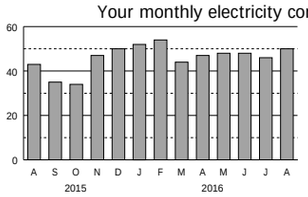

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.85		
Less : VAT	24.46		
Amount Net of VAT	324.39		
Less: BIR 2306	10.39		
BIR 2307	6.01	VATable Sales	324.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.99	VAT Zero Rated Sales	0.00
Add : VAT	24.46	VAT Amount	24.46
TOTAL AMOUNT DUE	332.45	TOTAL SALES	348.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/21900/0/32/08-11-2016/23

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. : 349433783842

Collection Ref. Code	: 1817-35-506-6	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 3492130000-9				
Customer Name	: SAMSON,LIEZEL V	TOTAL AMOUNT DUE	: 652.54	Overdue Bill	: 1
Meter Number	: 468368GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34921300009 BC06/536.0/21900/0/32/08-11-2016/23 1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917739481236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992659

91763266557

Date : 08-11-2016

BC06/536.0/21901/0828154/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176326655-7

Collection Ref. Code : 1853-49-485-2

Customer Information----------

Name : PANUGAN,JANICE CABARDO

Premise Address : SAN ROQUE,TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550772 GS6	Pole No	:	0828154
Serial No	:	26166597	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2249
Period From	:	07-10-2016	Prev Rdg	:	2188
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 109.83
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.36
CURRENT BILL - AUGUST 2016		540.80
TOTAL AMOUNT DUE		861.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 498.00

Your monthly electricity consumption chart

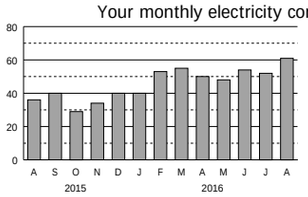

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.80		
Less : VAT	37.96		
Amount Net of VAT	502.84		
Less: BIR 2306	16.04		
BIR 2307	9.48	VATable Sales	502.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.32	VAT Zero Rated Sales	0.00
Add : VAT	37.96	VAT Amount	37.96
TOTAL AMOUNT DUE	515.28	TOTAL SALES	540.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/21901/0/32/08-11-2016/23

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. : 917739481236

Collection Ref. Code	: 1853-49-485-2	Premise Address	: SAN ROQUE,TUNGKIL MINGLANILLA		
Account ID	: 9176326655-7				
Customer Name	: PANUGAN,JANICE CABARDO	TOTAL AMOUNT DUE	: 861.72	Overdue Bill	: 1
Meter Number	: 550772 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91763266557 BC06/536.0/21901/0/32/08-11-2016/23 1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394972543259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995324

39479200006

Date : 08-11-2016

BC06/536.0/22100/0828154/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947920000-6

Collection Ref. Code : 1835-89-350-3

Customer Information----------

Name : PELIRO,JULIA ABABA

Premise Address : ST. JUDE,TUNGKIL

TIN :

Metering Information----------

Meter No	:	482507 GS6	Pole No	:	0828154
Serial No	:	63655605	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3124
Period From	:	07-10-2016	Prev Rdg	:	3078
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	527	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		303.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 169.75
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
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		45.11
CURRENT BILL - AUGUST 2016		314.92
TOTAL AMOUNT DUE		618.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 301.00

Your monthly electricity consumption chart

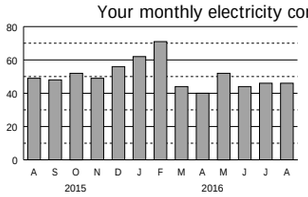

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.92		
Less : VAT	21.85		
Amount Net of VAT	293.07		
Less: BIR 2306	9.27		
BIR 2307	5.42	VATable Sales	293.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.38	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	300.23	TOTAL SALES	314.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/22100/0/32/08-11-2016/23

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. : 394972543259

Collection Ref. Code	: 1835-89-350-3	Premise Address	: ST. JUDE,TUNGKIL		
Account ID	: 3947920000-6				
Customer Name	: PELIRO,JULIA ABABA	TOTAL AMOUNT DUE	: 618.17	Overdue Bill	: 1
Meter Number	: 482507 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39479200006 BC06/536.0/22100/0/32/08-11-2016/23 1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910280891217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989925

91021832497

Date : 08-11-2016

BC06/536.0/22450/0828140/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102183249-7

Collection Ref. Code : 1859-16-089-1

Customer Information----------

Name : BASTIDA,ANTONIO CANSANA

Premise Address : TUNGKIL

TIN :

Metering Information----------

Meter No	:	6549 EIS6	Pole No	:	0828140
Serial No	:	33377168	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1184
Period From	:	07-10-2016	Prev Rdg	:	1124
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	324.04
Transmission Charge	0.3063/kWh	18.40
System Loss Charge	0.885/kWh	53.16
Sub-Total		395.60
Distribution Charges		
Distribution Charge	1.7506/kWh	105.16
Supply Charge	0.4118/kWh	24.74
Metering Charge	0.6989/kWh	41.98
	5.00/month	5.00
Sub-Total		176.88
Others		
Subsidy on Lifeline Discount	-0.3 of 572.48	- 171.74
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 165.37
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.54
Transmission		0.44
System Loss		3.24
Distribution		21.23
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.38
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.45
Sub-Total		63.48
CURRENT BILL - AUGUST 2016(ESTIMATE)		470.59
TOTAL AMOUNT DUE		789.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 669.00

Your monthly electricity consumption chart

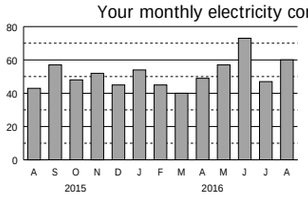

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.59		
Less : VAT	32.82		
Amount Net of VAT	437.77		
Less: BIR 2306	13.89		
BIR 2307	8.18	VATable Sales	437.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.70	VAT Zero Rated Sales	0.00
Add : VAT	32.82	VAT Amount	32.82
TOTAL AMOUNT DUE	448.52	TOTAL SALES	470.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/22450/0/32/08-11-2016/23

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. : 910280891217

Collection Ref. Code	: 1859-16-089-1	Premise Address	: TUNGKIL		
Account ID	: 9102183249-7				
Customer Name	: BASTIDA,ANTONIO CANSANA	TOTAL AMOUNT DUE	: 789.05	Overdue Bill	: 1
Meter Number	: 6549 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91021832497 BC06/536.0/22450/0/32/08-11-2016/23 1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252049253136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992633

25251300007

Date : 08-11-2016

BC06/536.0/22500/0828126/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525130000-7

Collection Ref. Code : 1817-78-722-5

Customer Information----------

Name : CALZADA,LORENZO DELA

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	130689WS6	Pole No	:	0828126
Serial No	:	53422916	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22393
Period From	:	07-10-2016	Prev Rdg	:	22171
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
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	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,134.50	42.69
Sub-Total		60.97
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		291.54
CURRENT BILL - AUGUST 2016		2,454.75
TOTAL AMOUNT DUE		4,589.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,464.00

Your monthly electricity consumption chart

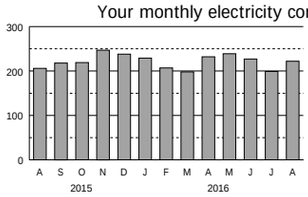

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.75		
Less : VAT	174.95		
Amount Net of VAT	2,279.80		
Less: BIR 2306	73.72		
BIR 2307	43.48	VATable Sales	2,279.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,162.60	VAT Zero Rated Sales	0.00
Add : VAT	174.95	VAT Amount	174.95
TOTAL AMOUNT DUE	2,337.55	TOTAL SALES	2,454.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/22500/0/32/08-11-2016/23

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. : 252049253136

Collection Ref. Code	: 1817-78-722-5	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 2525130000-7				
Customer Name	: CALZADA,LORENZO DELA	TOTAL AMOUNT DUE	: 4,589.27	Overdue Bill	: 1
Meter Number	: 130689WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25251300007 BC06/536.0/22500/0/32/08-11-2016/23 1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756192130459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993931

75647797630

Date : 08-11-2016

BC06/536.0/22755/0828105/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564779763-0

Collection Ref. Code : 1861-23-056-7

Customer Information----------

Name : BENSI,KAREN BERING

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1040475	Pole No	:	0828105
Serial No	:	126816019	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1191
Period From	:	07-10-2016	Prev Rdg	:	1046
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	222	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
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	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,581.50	31.63
Sub-Total		43.57
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		191.10
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,609.49
TOTAL AMOUNT DUE		3,190.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,488.00

Your monthly electricity consumption chart

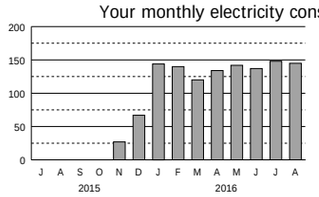

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.49		
Less : VAT	114.94		
Amount Net of VAT	1,494.55		
Less: BIR 2306	48.44		
BIR 2307	28.51	VATable Sales	1,494.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.60	VAT Zero Rated Sales	0.00
Add : VAT	114.94	VAT Amount	114.94
TOTAL AMOUNT DUE	1,532.54	TOTAL SALES	1,609.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/22755/0/32/08-11-2016/23

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. : 756192130459

Collection Ref. Code	: 1861-23-056-7	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 7564779763-0				
Customer Name	: BENSI,KAREN BERING	TOTAL AMOUNT DUE	: 3,190.90	Overdue Bill	: 1
Meter Number	: MTR1040475				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75647797630

BC06/536.0/22755/0/32/08-11-2016/23

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306192999148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988329

30676958306

Date : 08-11-2016

BC06/536.0/22910/0828070/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3067695830-6

Collection Ref. Code : 1859-26-299-6

Customer Information----------

Name : ESPINA,MARYSOL CAPALA

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1005646	Pole No	:	0828070
Serial No	:	121521236	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9319
Period From	:	07-10-2016	Prev Rdg	:	8944
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	1552	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,035.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,022.90
Transmission Charge	0.3063/kWh	114.86
System Loss Charge	0.885/kWh	331.88
Sub-Total		2,469.64
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,035.00	80.70
Sub-Total		111.57
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		128.25
Transmission		2.74
System Loss		20.22
Distribution		129.36
Others		15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		493.11
CURRENT BILL - AUGUST 2016(ESTIMATE)		4,152.32
TOTAL AMOUNT DUE		8,187.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,579.00

Your monthly electricity consumption chart

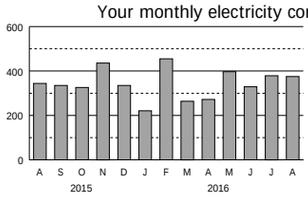

Avg Monthly Usage : 343.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,152.32		
Less : VAT	296.15		
Amount Net of VAT	3,856.17		
Less: BIR 2306	124.75		
BIR 2307	73.55	VATable Sales	3,856.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,657.87	VAT Zero Rated Sales	0.00
Add : VAT	296.15	VAT Amount	296.15
TOTAL AMOUNT DUE	3,954.02	TOTAL SALES	4,152.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/22910/0/32/08-11-2016/23

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. : 306192999148

Collection Ref. Code	: 1859-26-299-6	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 3067695830-6				
Customer Name	: ESPINA,MARYSOL CAPALA	TOTAL AMOUNT DUE	: 8,187.51	Overdue Bill	: 1
Meter Number	: MTR1005646				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30676958306 BC06/536.0/22910/0/32/08-11-2016/23 1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331253897523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996285

33141300005

Date : 08-11-2016

BC06/536.0/23300/0828252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314130000-5

Collection Ref. Code : 1817-69-182-1

Customer Information----------

Name : FLORES,DEBORAH TM P

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069718	Pole No	:	0828252
Serial No	:	34495247	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3462
Period From	:	07-10-2016	Prev Rdg	:	3086
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	140	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		2,232.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,028.29
Transmission Charge	0.3063/kWh	115.17
System Loss Charge	0.885/kWh	332.76
Sub-Total		2,476.22
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	0.0822/kWh	30.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,232.50	44.65
Sub-Total		75.60
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		128.60
Transmission		2.74
System Loss		20.27
Distribution		129.70
Others		11.25
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		489.85
CURRENT BILL - AUGUST 2016(ESTIMATE)		4,122.53
TOTAL AMOUNT DUE		6,355.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 7,000.00

Your monthly electricity consumption chart

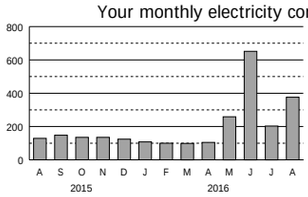

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,122.53		
Less : VAT	292.56		
Amount Net of VAT	3,829.97		
Less: BIR 2306	123.27		
BIR 2307	73.02	VATable Sales	3,829.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,633.68	VAT Zero Rated Sales	0.00
Add : VAT	292.56	VAT Amount	292.56
TOTAL AMOUNT DUE	3,926.24	TOTAL SALES	4,122.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/23300/0/32/08-11-2016/23

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. : 331253897523

Collection Ref. Code	: 1817-69-182-1	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 3314130000-5				
Customer Name	: FLORES,DEBORAH TM P	TOTAL AMOUNT DUE	: 6,355.27	Overdue Bill	: 1
Meter Number	: MTR1069718				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33141300005

BC06/536.0/23300/0/32/08-11-2016/23

1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332666935861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996739

33251300001

Date : 08-11-2016

BC06/536.0/24100/0828203/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3325130000-1

Collection Ref. Code : 1817-78-413-7

Customer Information----------

Name : BARAMIDA,VICENTE

Premise Address : TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	370198GS6	Pole No	:	0828203
Serial No	:	2002108743	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26652
Period From	:	07-10-2016	Prev Rdg	:	26525
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
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	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		38.28
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.34
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		167.49
CURRENT BILL - AUGUST 2016		1,410.55
TOTAL AMOUNT DUE		2,802.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,408.00

Your monthly electricity consumption chart

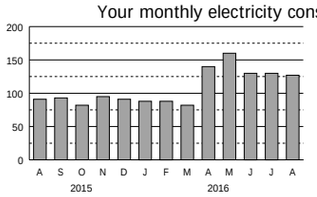

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.55		
Less : VAT	100.76		
Amount Net of VAT	1,309.79		
Less: BIR 2306	42.48		
BIR 2307	24.99	VATable Sales	1,309.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.32	VAT Zero Rated Sales	0.00
Add : VAT	100.76	VAT Amount	100.76
TOTAL AMOUNT DUE	1,343.08	TOTAL SALES	1,410.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/24100/0/32/08-11-2016/23

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. : 332666935861

Collection Ref. Code	: 1817-78-413-7	Premise Address	: TUNGKIL, MINGLANILLA		
Account ID	: 3325130000-1				
Customer Name	: BARAMIDA,VICENTE	TOTAL AMOUNT DUE	: 2,802.02	Overdue Bill	: 1
Meter Number	: 370198GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33251300001 BC06/536.0/24100/0/32/08-11-2016/23 1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845212663989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990076

84590300004

Date : 08-11-2016

BC06/536.0/24300/0828203/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459030000-4

Collection Ref. Code : 1827-26-617-1

Customer Information----------

Name : NAVARRO,RONNIE L

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	296657SS6	Pole No	:	0828203
Serial No	:	24330253	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40807
Period From	:	07-10-2016	Prev Rdg	:	40800
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	600	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	37.76
Transmission Charge	0.3063/kWh	2.14
System Loss Charge	0.885/kWh	6.20
Sub-Total		46.10
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.12	- 66.12
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 57.06
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.39
Transmission		0.05
System Loss		0.37
Distribution		3.00
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		5.11
CURRENT BILL - AUGUST 2016		19.17
TOTAL AMOUNT DUE		472.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 645.00

Your monthly electricity consumption chart

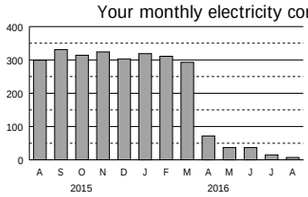

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.17		
Less : VAT	1.70		
Amount Net of VAT	17.47		
Less: BIR 2306	0.74		
BIR 2307	0.28	VATable Sales	17.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.45	VAT Zero Rated Sales	0.00
Add : VAT	1.70	VAT Amount	1.70
TOTAL AMOUNT DUE	18.15	TOTAL SALES	19.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/24300/0/32/08-11-2016/23

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. : 845212663989

Collection Ref. Code	: 1827-26-617-1	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 8459030000-4				
Customer Name	: NAVARRO,RONNIE L	TOTAL AMOUNT DUE	: 472.36	Overdue Bill	: 3
Meter Number	: 296657SS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84590300004 BC06/536.0/24300/0/32/08-11-2016/23 1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716437148833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992289

71641300000

Date : 08-11-2016

BC06/536.0/24900/0828273/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164130000-0

Collection Ref. Code : 1835-60-962-7

Customer Information----------

Name : CABALAN,MARILYN A TM

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	118510DS6	Pole No	:	0828273
Serial No	:	28849240	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	57562
Period From	:	07-10-2016	Prev Rdg	:	57243
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	100	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,517.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,720.81
Transmission Charge	0.3063/kWh	97.71
System Loss Charge	0.885/kWh	282.32
Sub-Total		2,100.84
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	0.0822/kWh	26.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,517.50	50.35
Sub-Total		76.61
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		109.11
Transmission		2.32
System Loss		17.20
Distribution		110.13
Others		11.05
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		417.26
CURRENT BILL - AUGUST 2016		3,512.46
TOTAL AMOUNT DUE		6,029.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,728.00

Your monthly electricity consumption chart

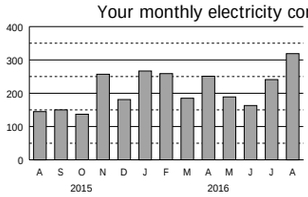

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.46		
Less : VAT	249.81		
Amount Net of VAT	3,262.65		
Less: BIR 2306	105.24		
BIR 2307	62.21	VATable Sales	3,262.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,095.20	VAT Zero Rated Sales	0.00
Add : VAT	249.81	VAT Amount	249.81
TOTAL AMOUNT DUE	3,345.01	TOTAL SALES	3,512.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/24900/0/32/08-11-2016/23

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. : 716437148833

Collection Ref. Code	: 1835-60-962-7	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 7164130000-0				
Customer Name	: CABALAN,MARILYN A TM	TOTAL AMOUNT DUE	: 6,029.96	Overdue Bill	: 1
Meter Number	: 118510DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71641300000 BC06/536.0/24900/0/32/08-11-2016/23 1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036783502423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987347

03631776519

Date : 08-11-2016

BC06/536.0/25150/0828224/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363177651-9

Collection Ref. Code : 1851-85-893-8

Customer Information----------

Name : CALZADA,LEA VILLACERAN

Premise Address : AGUSTINA SUBDIVISION,TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1016058	Pole No	:	0828224
Serial No	:	121517049	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1208
Period From	:	07-10-2016	Prev Rdg	:	1014
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	264	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
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	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,930.50	38.61
Sub-Total		54.58
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		255.01
CURRENT BILL - AUGUST 2016(ESTIMATE)		2,147.31
TOTAL AMOUNT DUE		4,077.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,166.00

Your monthly electricity consumption chart

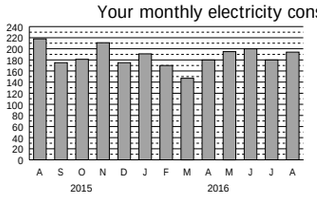

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.31		
Less : VAT	153.12		
Amount Net of VAT	1,994.19		
Less: BIR 2306	64.50		
BIR 2307	38.04	VATable Sales	1,994.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.65	VAT Zero Rated Sales	0.00
Add : VAT	153.12	VAT Amount	153.12
TOTAL AMOUNT DUE	2,044.77	TOTAL SALES	2,147.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/25150/0/32/08-11-2016/23

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. : 036783502423

Collection Ref. Code	: 1851-85-893-8	Premise Address	: AGUSTINA SUBDIVISION,TUNGKIL		
Account ID	: 0363177651-9				
Customer Name	: CALZADA,LEA VILLACERAN	TOTAL AMOUNT DUE	: 4,077.62	Overdue Bill	: 1
Meter Number	: MTR1016058				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03631776519

BC06/536.0/25150/0/32/08-11-2016/23

1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920253302960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993734

92070300006

Date : 08-11-2016

BC06/536.0/26200/0839993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9207030000-6

Collection Ref. Code : 1813-92-557-7

Customer Information----------

Name : PANA,GELA L.

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	299290SS3	Pole No	:	0839993
Serial No	:	25933440	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7492
Period From	:	07-10-2016	Prev Rdg	:	7411
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	300	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		722.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 62.56
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
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		99.25
CURRENT BILL - AUGUST 2016		806.91
TOTAL AMOUNT DUE		1,529.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 829.00

Your monthly electricity consumption chart

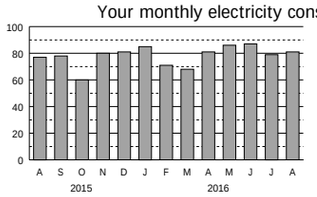

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.91		
Less : VAT	57.12		
Amount Net of VAT	749.79		
Less: BIR 2306	24.09		
BIR 2307	14.22	VATable Sales	749.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.48	VAT Zero Rated Sales	0.00
Add : VAT	57.12	VAT Amount	57.12
TOTAL AMOUNT DUE	768.60	TOTAL SALES	806.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/26200/0/32/08-11-2016/23

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. : 920253302960

Collection Ref. Code : 1813-92-557-7

Account ID : 9207030000-6

Customer Name : PANA,GELA L.

Meter Number : 299290SS3

Period : Jul 2016

Premise Address : TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 1,529.74

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

92070300006

BC06/536.0/26200/0/32/08-11-2016/23

1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742421803741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989253

74250300006

Date : 08-11-2016

BC06/536.0/26500/0839965/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425030000-6

Collection Ref. Code : 1843-96-593-3

Customer Information----------

Name : MACABUHAY,MARILYN M

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461601GS6	Pole No	:	0839965
Serial No	:	64186707	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2839
Period From	:	07-10-2016	Prev Rdg	:	2760
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	122	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 99.16
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.53
CURRENT BILL - AUGUST 2016		745.69
TOTAL AMOUNT DUE		1,422.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 791.00

Your monthly electricity consumption chart

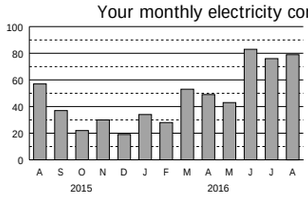

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.69		
Less : VAT	52.63		
Amount Net of VAT	693.06		
Less: BIR 2306	22.21		
BIR 2307	13.11	VATable Sales	693.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.74	VAT Zero Rated Sales	0.00
Add : VAT	52.63	VAT Amount	52.63
TOTAL AMOUNT DUE	710.37	TOTAL SALES	745.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/26500/0/32/08-11-2016/23

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. : 742421803741

Collection Ref. Code	: 1843-96-593-3	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 7425030000-6				
Customer Name	: MACABUHAY,MARILYN M	TOTAL AMOUNT DUE	: 1,422.84	Overdue Bill	: 1
Meter Number	: 461601GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74250300006 BC06/536.0/26500/0/32/08-11-2016/23 1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077387727235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989624

07790300003

Date : 08-11-2016

BC06/536.0/26600/0839993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0779030000-3

Collection Ref. Code : 1845-51-479-3

Customer Information----------

Name : CALLAO,ARLENE I

Premise Address : SEASIDE/ SAN ROQUE,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476891GS6	Pole No	:	0839993
Serial No	:	53563680	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3452
Period From	:	07-10-2016	Prev Rdg	:	3396
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	220	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 927.00	18.54
Sub-Total		- 141.67
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.26
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		60.77
CURRENT BILL - AUGUST 2016		453.13
TOTAL AMOUNT DUE		1,380.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 700.00

Your monthly electricity consumption chart

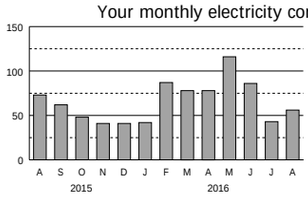

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.13		
Less : VAT	32.14		
Amount Net of VAT	420.99		
Less: BIR 2306	13.61		
BIR 2307	7.89	VATable Sales	420.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.49	VAT Zero Rated Sales	0.00
Add : VAT	32.14	VAT Amount	32.14
TOTAL AMOUNT DUE	431.63	TOTAL SALES	453.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/26600/0/32/08-11-2016/23

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. : 077387727235

Collection Ref. Code	: 1845-51-479-3	Premise Address	: SEASIDE/ SAN ROQUE,TUNGKIL,MINGLANILLA		
Account ID	: 0779030000-3				
Customer Name	: CALLAO,ARLENE I	TOTAL AMOUNT DUE	: 1,380.30	Overdue Bill	: 1
Meter Number	: 476891GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07790300003 BC06/536.0/26600/0/32/08-11-2016/23 1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250759332439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992122

25041300002

Date : 08-11-2016

BC06/536.0/26700/0839986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2504130000-2

Collection Ref. Code : 1817-64-416-5

Customer Information----------

Name : YUZON,RANELIN I

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465626GS6	Pole No	:	0839986
Serial No	:	60071360	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3493
Period From	:	07-10-2016	Prev Rdg	:	3465
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 172.87
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.63
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		21.69
CURRENT BILL - AUGUST 2016		118.34
TOTAL AMOUNT DUE		234.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 600.00

Your monthly electricity consumption chart

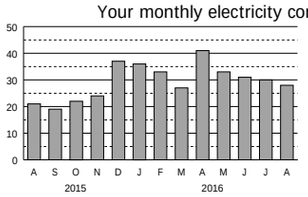

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.34		
Less : VAT	7.86		
Amount Net of VAT	110.48		
Less: BIR 2306	3.37		
BIR 2307	1.94	VATable Sales	110.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.17	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	113.03	TOTAL SALES	118.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/26700/0/32/08-11-2016/23

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. : 250759332439

Collection Ref. Code	: 1817-64-416-5	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 2504130000-2				
Customer Name	: YUZON,RANELIN I	TOTAL AMOUNT DUE	: 234.57	Overdue Bill	: 1
Meter Number	: 465626GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25041300002 BC06/536.0/26700/0/32/08-11-2016/23 1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189321269271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994692

18901300006

Date : 08-11-2016

BC06/536.0/26800/0839986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890130000-6

Collection Ref. Code : 1845-62-578-1

Customer Information----------

Name : MALDA,ROSE G

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028882	Pole No	:	0839986
Serial No	:	40011010	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	528
Period From	:	07-10-2016	Prev Rdg	:	496
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 149.87
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.82
CURRENT BILL - AUGUST 2016(ESTIMATE)		186.25
TOTAL AMOUNT DUE		375.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 616.00

Your monthly electricity consumption chart

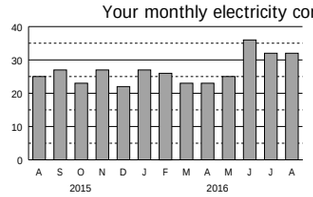

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.25		
Less : VAT	12.79		
Amount Net of VAT	173.46		
Less: BIR 2306	5.44		
BIR 2307	3.16	VATable Sales	173.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.86	VAT Zero Rated Sales	0.00
Add : VAT	12.79	VAT Amount	12.79
TOTAL AMOUNT DUE	177.65	TOTAL SALES	186.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/26800/0/32/08-11-2016/23

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. : 189321269271

Collection Ref. Code	: 1845-62-578-1	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 1890130000-6				
Customer Name	: MALDA,ROSE G	TOTAL AMOUNT DUE	: 375.33	Overdue Bill	: 1
Meter Number	: MTR1028882				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18901300006 BC06/536.0/26800/0/32/08-11-2016/23 1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579710107150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990189

57985330612

Date : 08-11-2016

BC06/536.0/26850/0839986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798533061-2

Collection Ref. Code : 1863-28-266-1

Customer Information----------

Name : BONGHANOY,RAMIR VENTIC

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1125793	Pole No	:	0839986
Serial No	:	84449027	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	773
Period From	:	07-10-2016	Prev Rdg	:	700
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	203	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		648.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 648.00	12.96
Sub-Total		- 91.23
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.34
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		86.54
CURRENT BILL - AUGUST 2016(ESTIMATE)		689.94
TOTAL AMOUNT DUE		1,338.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 656.00

Your monthly electricity consumption chart

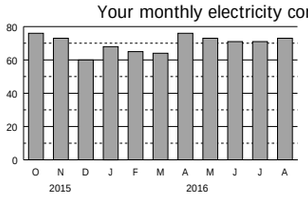

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.94		
Less : VAT	48.75		
Amount Net of VAT	641.19		
Less: BIR 2306	20.58		
BIR 2307	12.13	VATable Sales	641.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.48	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	657.23	TOTAL SALES	689.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/26850/0/32/08-11-2016/23

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. : 579710107150

Collection Ref. Code	: 1863-28-266-1	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 5798533061-2				
Customer Name	: BONGHANOY,RAMIR VENTIC	TOTAL AMOUNT DUE	: 1,338.02	Overdue Bill	: 1
Meter Number	: MTR1125793				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57985330612 BC06/536.0/26850/0/32/08-11-2016/23 1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400722245497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986340

40011300007

Date : 08-11-2016

BC06/536.0/26900/0839986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4001130000-7

Collection Ref. Code : 1845-64-398-4

Customer Information----------

Name : INGAN,JORAN C

Premise Address : SAN ROQUE,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484246GS6	Pole No	:	0839986
Serial No	:	65408414	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3411
Period From	:	07-10-2016	Prev Rdg	:	3350
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 107.92
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.60
CURRENT BILL - AUGUST 2016		542.95
TOTAL AMOUNT DUE		959.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 587.00

Your monthly electricity consumption chart

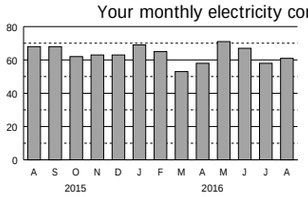

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.95		
Less : VAT	38.19		
Amount Net of VAT	504.76		
Less: BIR 2306	16.13		
BIR 2307	9.51	VATable Sales	504.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.12	VAT Zero Rated Sales	0.00
Add : VAT	38.19	VAT Amount	38.19
TOTAL AMOUNT DUE	517.31	TOTAL SALES	542.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/26900/0/32/08-11-2016/23

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. : 400722245497

Collection Ref. Code : 1845-64-398-4

Account ID : 4001130000-7

Customer Name : INGAN,JORAN C

Meter Number : 484246GS6

Period : Jul 2016

Premise Address : SAN ROQUE,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 959.56

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 _____

40011300007 BC06/536.0/26900/0/32/08-11-2016/23 1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550961862014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991829

55070300003

Date : 08-11-2016

BC06/536.0/27000/0839986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507030000-3

Collection Ref. Code : 1813-94-734-1

Customer Information----------

Name : INGAN,RANDY E.

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401485GS6	Pole No	:	0839986
Serial No	:	2003222855	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13446
Period From	:	07-10-2016	Prev Rdg	:	13362
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 775.50	15.51
Sub-Total		- 64.35
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.95
CURRENT BILL - AUGUST 2016		837.15
TOTAL AMOUNT DUE		1,612.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 592.00

Your monthly electricity consumption chart

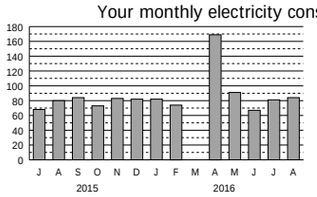

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.15		
Less : VAT	59.26		
Amount Net of VAT	777.89		
Less: BIR 2306	25.01		
BIR 2307	14.76	VATable Sales	777.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.12	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	797.38	TOTAL SALES	837.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/27000/0/32/08-11-2016/23

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. : 550961862014

Collection Ref. Code	: 1813-94-734-1	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 5507030000-3				
Customer Name	: INGAN,RANDY E.	TOTAL AMOUNT DUE	: 1,612.48	Overdue Bill	: 1
Meter Number	: 401485GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55070300003 BC06/536.0/27000/0/32/08-11-2016/23 1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990213600321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993404

99089200002

Date : 08-11-2016

BC06/536.0/27100/0839972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908920000-2

Collection Ref. Code : 1817-88-785-8

Customer Information----------

Name : COMEDIDO,LEONILA G

Premise Address : SITIO SAN ROQUE,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427179GS6	Pole No	:	0839972
Serial No	:	2003213138	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13047
Period From	:	07-10-2016	Prev Rdg	:	12933
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	480	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		1,156.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		32.52
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.16
CURRENT BILL - AUGUST 2016		1,264.64
TOTAL AMOUNT DUE		2,421.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 709.00

Your monthly electricity consumption chart

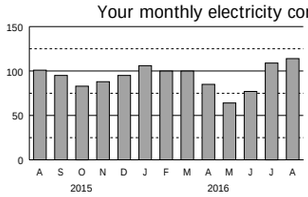

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.64		
Less : VAT	90.28		
Amount Net of VAT	1,174.36		
Less: BIR 2306	38.04		
BIR 2307	22.40	VATable Sales	1,174.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.92	VAT Zero Rated Sales	0.00
Add : VAT	90.28	VAT Amount	90.28
TOTAL AMOUNT DUE	1,204.20	TOTAL SALES	1,264.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/27100/0/32/08-11-2016/23

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. : 990213600321

Collection Ref. Code	: 1817-88-785-8	Premise Address	: SITIO SAN ROQUE,TUNGKIL,MINGLANILLA
Account ID	: 9908920000-2		
Customer Name	: COMEDIDO,LEONILA G	TOTAL AMOUNT DUE	: 2,421.44
Meter Number	: 427179GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99089200002

BC06/536.0/27100/0/32/08-11-2016/23

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379558401903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990034

37921300002

Date : 08-11-2016

BC06/536.0/27300/0839972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792130000-2

Collection Ref. Code : 1817-39-077-5

Customer Information----------

Name : TSE,FELIPE JR. L

Premise Address : BLK 1 LOT 2 HABITAT FRED'S FORTUNE VILL.,SAN ROQUE, TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351479GS6	Pole No	:	0839972
Serial No	:	46275152	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29167
Period From	:	07-10-2016	Prev Rdg	:	29101
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	490	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		693.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 111.82
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.90
CURRENT BILL - AUGUST 2016		592.59
TOTAL AMOUNT DUE		1,286.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 456.00

Your monthly electricity consumption chart

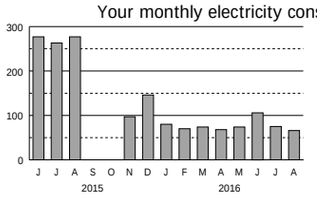

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.59		
Less : VAT	41.88		
Amount Net of VAT	550.71		
Less: BIR 2306	17.69		
BIR 2307	10.39	VATable Sales	550.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.63	VAT Zero Rated Sales	0.00
Add : VAT	41.88	VAT Amount	41.88
TOTAL AMOUNT DUE	564.51	TOTAL SALES	592.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/27300/0/32/08-11-2016/23

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. : 379558401903

Collection Ref. Code : 1817-39-077-5

Account ID : 3792130000-2

Customer Name : TSE,FELIPE JR. L

Meter Number : 351479GS6

Period : Jul 2016

Premise Address : BLK 1 LOT 2 HABITAT FRED'S FORTUNE VILL.,SAN ROQUE, TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 1,286.41

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 _____

37921300002 BC06/536.0/27300/0/32/08-11-2016/23 1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341440237133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988834

34141300003

Date : 08-11-2016

BC06/536.0/27500/0839972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414130000-3

Collection Ref. Code : 1817-71-221-7

Customer Information----------

Name : HALARVE,ALFREDO V

Premise Address : HABITAT,SAN ROQUE TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	398311GS6	Pole No	:	0839972
Serial No	:	98463326	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12148
Period From	:	07-10-2016	Prev Rdg	:	12088
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.00
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		65.09
CURRENT BILL - AUGUST 2016		485.12
TOTAL AMOUNT DUE		1,473.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,245.00

Your monthly electricity consumption chart

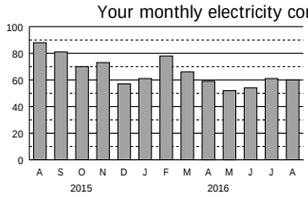

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.12		
Less : VAT	34.40		
Amount Net of VAT	450.72		
Less: BIR 2306	14.55		
BIR 2307	8.44	VATable Sales	450.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.73	VAT Zero Rated Sales	0.00
Add : VAT	34.40	VAT Amount	34.40
TOTAL AMOUNT DUE	462.13	TOTAL SALES	485.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/27500/0/32/08-11-2016/23

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. : 341440237133

Collection Ref. Code : 1817-71-221-7

Account ID : 3414130000-3

Customer Name : HALARVE,ALFREDO V

Meter Number : 398311GS6

Period : Jun 2016 to Jul 2016

Premise Address : HABITAT,SAN ROQUE TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 1,473.01

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

34141300003

BC06/536.0/27500/0/32/08-11-2016/23

1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641604052922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988560

64141300000

Date : 08-11-2016

BC06/536.0/27600/0839972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414130000-0

Collection Ref. Code : 1817-71-251-9

Customer Information----------

Name : GUTIERREZ,SIMEON T

Premise Address : HABITAT,SAN ROQUE TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	398287GS6	Pole No	:	0839972
Serial No	:	84003773	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23602
Period From	:	07-10-2016	Prev Rdg	:	23492
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
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	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 952.00	19.04
Sub-Total		28.09
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.50
CURRENT BILL - AUGUST 2016		1,216.76
TOTAL AMOUNT DUE		2,168.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,400.00

Your monthly electricity consumption chart

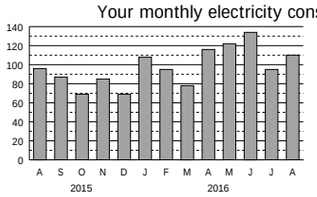

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.76		
Less : VAT	86.73		
Amount Net of VAT	1,130.03		
Less: BIR 2306	36.54		
BIR 2307	21.55	VATable Sales	1,130.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.94	VAT Zero Rated Sales	0.00
Add : VAT	86.73	VAT Amount	86.73
TOTAL AMOUNT DUE	1,158.67	TOTAL SALES	1,216.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/27600/0/32/08-11-2016/23

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. : 641604052922

Collection Ref. Code	: 1817-71-251-9	Premise Address	: HABITAT,SAN ROQUE TUNGKIL,MINGLANILLA		
Account ID	: 6414130000-0				
Customer Name	: GUTIERREZ,SIMEON T	TOTAL AMOUNT DUE	: 2,168.75	Overdue Bill	: 1
Meter Number	: 398287GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64141300000 BC06/536.0/27600/0/32/08-11-2016/23 1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741365299846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988672

74141300009

Date : 08-11-2016

BC06/536.0/27800/0839972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7414130000-9

Collection Ref. Code : 1817-71-272-1

Customer Information----------

Name : CRUIZ,ALBERTO V

Premise Address : HABITAT,SAN ROQUE TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	398262GS6	Pole No	:	0839972
Serial No	:	62730338	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13223
Period From	:	07-10-2016	Prev Rdg	:	13142
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 62.63
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.24
CURRENT BILL - AUGUST 2016		806.83
TOTAL AMOUNT DUE		1,526.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 679.00

Your monthly electricity consumption chart

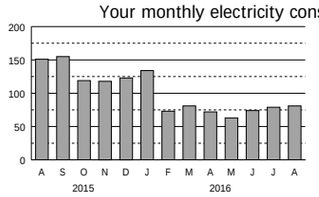

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.83		
Less : VAT	57.11		
Amount Net of VAT	749.72		
Less: BIR 2306	24.09		
BIR 2307	14.22	VATable Sales	749.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.41	VAT Zero Rated Sales	0.00
Add : VAT	57.11	VAT Amount	57.11
TOTAL AMOUNT DUE	768.52	TOTAL SALES	806.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/27800/0/32/08-11-2016/23

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. : 741365299846

Collection Ref. Code : 1817-71-272-1

Account ID : 7414130000-9

Customer Name : CRUIZ,ALBERTO V

Meter Number : 398262GS6

Period : Jul 2016

Premise Address : HABITAT,SAN ROQUE TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 1,526.28

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

74141300009 BC06/536.0/27800/0/32/08-11-2016/23 1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541550813067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988849

54141300001

Date : 08-11-2016

BC06/536.0/27900/0839972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414130000-1

Collection Ref. Code : 1817-71-248-9

Customer Information----------

Name : AUXTERO,GAMALIELA M

Premise Address : HABITAT,SAN ROQUE TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	398300GS6	Pole No	:	0839972
Serial No	:	54156305	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10307
Period From	:	07-10-2016	Prev Rdg	:	10209
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
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 930.81	- 46.54
Surcharge	0.02 of 626.50	12.53
Sub-Total		- 34.01
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 1.65
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		123.29
CURRENT BILL - AUGUST 2016		1,020.09
TOTAL AMOUNT DUE		1,646.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,500.00

Your monthly electricity consumption chart

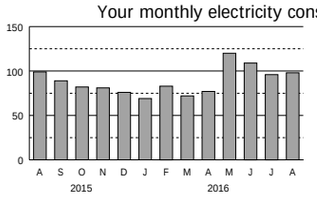

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.09		
Less : VAT	72.12		
Amount Net of VAT	947.97		
Less: BIR 2306	30.40		
BIR 2307	18.03	VATable Sales	947.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.54	VAT Zero Rated Sales	0.00
Add : VAT	72.12	VAT Amount	72.12
TOTAL AMOUNT DUE	971.66	TOTAL SALES	1,020.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/27900/0/32/08-11-2016/23

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. : 541550813067

Collection Ref. Code	: 1817-71-248-9	Premise Address	: HABITAT,SAN ROQUE TUNGKIL,MINGLANILLA		
Account ID	: 5414130000-1				
Customer Name	: AUXTERO,GAMALIELA M	TOTAL AMOUNT DUE	: 1,646.64	Overdue Bill	: 1
Meter Number	: 398300GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54141300001 BC06/536.0/27900/0/32/08-11-2016/23 1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441587314615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988643

44141300002

Date : 08-11-2016

BC06/536.0/28000/0839972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414130000-2

Collection Ref. Code : 1817-71-227-6

Customer Information----------

Name : SUAN,RANULFO L

Premise Address : HABITAT,SAN ROQUE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	398289GS6	Pole No	:	0839972
Serial No	:	67918073	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8927
Period From	:	07-10-2016	Prev Rdg	:	8854
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 89.62
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.15
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		86.74
CURRENT BILL - AUGUST 2016		691.75
TOTAL AMOUNT DUE		1,420.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 696.00

Your monthly electricity consumption chart

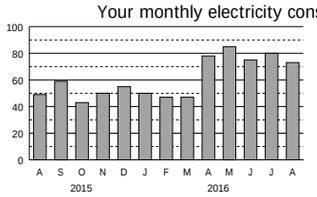

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.75		
Less : VAT	48.94		
Amount Net of VAT	642.81		
Less: BIR 2306	20.66		
BIR 2307	12.16	VATable Sales	642.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.99	VAT Zero Rated Sales	0.00
Add : VAT	48.94	VAT Amount	48.94
TOTAL AMOUNT DUE	658.93	TOTAL SALES	691.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/28000/0/32/08-11-2016/23

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. : 441587314615

Collection Ref. Code : 1817-71-227-6

Account ID : 4414130000-2

Customer Name : SUAN,RANULFO L

Meter Number : 398289GS6

Period : Jul 2016

Premise Address : HABITAT,SAN ROQUE,MINGLANILLA

TOTAL AMOUNT DUE : 1,420.32

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

44141300002

BC06/536.0/28000/0/32/08-11-2016/23

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267400983391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986602

26701300001

Date : 08-11-2016

BC06/536.0/28400/0839972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670130000-1

Collection Ref. Code : 1839-79-752-5

Customer Information----------

Name : PONSICA,ANNABELLE M

Premise Address : HABITAT SITIO SAN ROQUE, SEA SIDE,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	343673 GS6	Pole No	:	0839972
Serial No	:	48989568	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6726
Period From	:	07-10-2016	Prev Rdg	:	6557
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	1044	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		1,664.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
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	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,664.50	33.29
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.16
CURRENT BILL - AUGUST 2016		1,870.89
TOTAL AMOUNT DUE		3,535.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,881.00

Your monthly electricity consumption chart

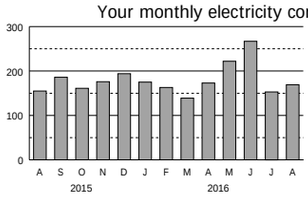

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.89		
Less : VAT	133.41		
Amount Net of VAT	1,737.48		
Less: BIR 2306	56.19		
BIR 2307	33.14	VATable Sales	1,737.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.15	VAT Zero Rated Sales	0.00
Add : VAT	133.41	VAT Amount	133.41
TOTAL AMOUNT DUE	1,781.56	TOTAL SALES	1,870.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/28400/0/32/08-11-2016/23

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. : 267400983391

Collection Ref. Code	: 1839-79-752-5	Premise Address	: HABITAT SITIO SAN ROQUE, SEA SIDE,TUNGKIL,MINGLANILLA
Account ID	: 2670130000-1		
Customer Name	: PONSICA,ANNABELLE M	TOTAL AMOUNT DUE	: 3,535.41
Meter Number	: 343673 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26701300001

BC06/536.0/28400/0/32/08-11-2016/23

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829472671321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995102

82942387745

Date : 08-11-2016

BC06/536.0/28500/0839944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8294238774-5

Collection Ref. Code : 1857-71-944-1

Customer Information----------

Name : CAPARAS,MARGIRY BONGHANOY

Premise Address : SITIO SAN ROQUE HABITAT,TUNGKIL, MINGLANILLA

TIN : 300-423-417-000

Metering Information----------

Meter No	:	014063 EFS6	Pole No	:	0839944
Serial No	:	121446815	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1176
Period From	:	07-10-2016	Prev Rdg	:	1144
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.04	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	173.76
Transmission Charge	0.3063/kWh	9.87
System Loss Charge	0.885/kWh	28.51
Sub-Total		212.14
Distribution Charges		
Distribution Charge	1.7506/kWh	56.39
Supply Charge	0.4118/kWh	13.26
Metering Charge	0.6989/kWh	22.51
	5.00/month	5.00
Sub-Total		97.16
Others		
Subsidy on Lifeline Discount	-0.5 of 309.30	- 154.65
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 148.24
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.02
Transmission		0.24
System Loss		1.73
Distribution		11.66
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.03
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.99
Sub-Total		29.34
CURRENT BILL - AUGUST 2016(ESTIMATE)		190.40
TOTAL AMOUNT DUE		510.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 191.00

Your monthly electricity consumption chart

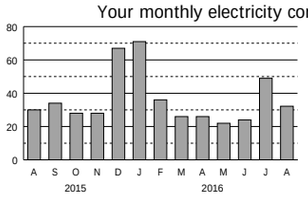

Avg Monthly Usage : 36.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.40		
Less : VAT	13.19		
Amount Net of VAT	177.21		
Less: BIR 2306	5.63		
BIR 2307	3.24	VATable Sales	177.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.34	VAT Zero Rated Sales	0.00
Add : VAT	13.19	VAT Amount	13.19
TOTAL AMOUNT DUE	181.53	TOTAL SALES	190.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/28500/0/32/08-11-2016/23

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. : 829472671321

Collection Ref. Code	: 1857-71-944-1	Premise Address	: SITIO SAN ROQUE HABITAT,TUNGKIL, MINGLANILLA		
Account ID	: 8294238774-5				
Customer Name	: CAPARAS,MARGIRY BONGHANOY	TOTAL AMOUNT DUE	: 510.86	Overdue Bill	: 1
Meter Number	: 014063 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82942387745

BC06/536.0/28500/0/32/08-11-2016/23

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101786835448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986593

10189200008

Date : 08-11-2016

BC06/536.0/28600/0839944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018920000-8

Collection Ref. Code : 1817-88-797-1

Customer Information----------

Name : ALTRECHA,EMELYN G

Premise Address : SITIO SAN ROQUE- HABITAT,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069721	Pole No	:	0839944
Serial No	:	84398347	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4708
Period From	:	07-10-2016	Prev Rdg	:	4460
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	900	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.3063/kWh	75.96
System Loss Charge	0.885/kWh	219.48
Sub-Total		1,633.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		50.22
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		84.82
Transmission		1.81
System Loss		13.37
Distribution		85.75
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		323.35
CURRENT BILL - AUGUST 2016(ESTIMATE)		2,721.43
TOTAL AMOUNT DUE		4,211.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,500.00

Your monthly electricity consumption chart

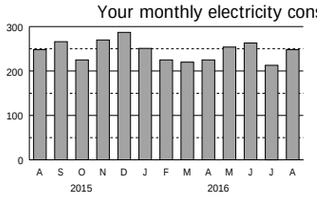

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.43		
Less : VAT	193.22		
Amount Net of VAT	2,528.21		
Less: BIR 2306	81.40		
BIR 2307	48.20	VATable Sales	2,528.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,398.61	VAT Zero Rated Sales	0.00
Add : VAT	193.22	VAT Amount	193.22
TOTAL AMOUNT DUE	2,591.83	TOTAL SALES	2,721.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/28600/0/32/08-11-2016/23

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. : 101786835448

Collection Ref. Code	: 1817-88-797-1	Premise Address	: SITIO SAN ROQUE- HABITAT,TUNGKIL,MINGLANILLA		
Account ID	: 1018920000-8				
Customer Name	: ALTRECHA,EMELYN G	TOTAL AMOUNT DUE	: 4,211.61	Overdue Bill	: 1
Meter Number	: MTR1069721				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10189200008 BC06/536.0/28600/0/32/08-11-2016/23 1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628668959232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995212

62801300005

Date : 08-11-2016

BC06/536.0/29100/0839944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280130000-5

Collection Ref. Code : 1839-96-635-1

Customer Information----------

Name : BOROY,AIDA L

Premise Address : HABITAT FRED'S FORTUNE SEASIDE VILL.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	165580WS6	Pole No	:	0839944
Serial No	:	47215401	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16978
Period From	:	07-10-2016	Prev Rdg	:	16827
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	525	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		1,675.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
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	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,675.50	33.51
Sub-Total		45.94
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		6.40
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		199.05
CURRENT BILL - AUGUST 2016		1,676.48
TOTAL AMOUNT DUE		3,351.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,500.00

Your monthly electricity consumption chart

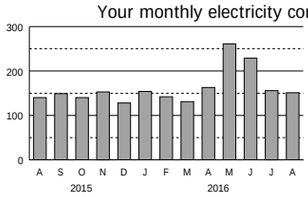

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.48		
Less : VAT	119.73		
Amount Net of VAT	1,556.75		
Less: BIR 2306	50.44		
BIR 2307	29.70	VATable Sales	1,556.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.61	VAT Zero Rated Sales	0.00
Add : VAT	119.73	VAT Amount	119.73
TOTAL AMOUNT DUE	1,596.34	TOTAL SALES	1,676.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/29100/0/32/08-11-2016/23

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. : 628668959232

Collection Ref. Code	: 1839-96-635-1	Premise Address	: HABITAT FRED'S FORTUNE SEASIDE VILL.,TUNGKIL,MINGLANILLA
Account ID	: 6280130000-5		
Customer Name	: BOROY,AIDA L	TOTAL AMOUNT DUE	: 3,351.88 Overdue Bill : 1
Meter Number	: 165580WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62801300005 BC06/536.0/29100/0/32/08-11-2016/23 1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011719599952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990140

01189200007

Date : 08-11-2016

BC06/536.0/29400/0839965/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0118920000-7

Collection Ref. Code : 1817-88-854-4

Customer Information----------

Name : HERMOSO,VIC S

Premise Address : SITIO SAN ROQUE,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427110GS6	Pole No	:	0839965
Serial No	:	85715002	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26468
Period From	:	07-10-2016	Prev Rdg	:	26367
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	300	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
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	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		33.17
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.58
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		133.65
CURRENT BILL - AUGUST 2016		1,125.97
TOTAL AMOUNT DUE		2,368.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,243.00

Your monthly electricity consumption chart

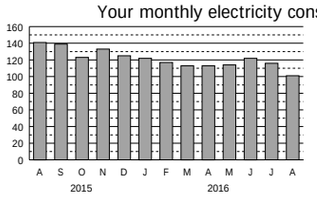

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.97		
Less : VAT	80.58		
Amount Net of VAT	1,045.39		
Less: BIR 2306	33.95		
BIR 2307	19.95	VATable Sales	1,045.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.49	VAT Zero Rated Sales	0.00
Add : VAT	80.58	VAT Amount	80.58
TOTAL AMOUNT DUE	1,072.07	TOTAL SALES	1,125.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/29400/0/32/08-11-2016/23

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. : 011719599952

Collection Ref. Code	: 1817-88-854-4	Premise Address	: SITIO SAN ROQUE,TUNGKIL,MINGLANILLA		
Account ID	: 0118920000-7				
Customer Name	: HERMOSO,VIC S	TOTAL AMOUNT DUE	: 2,368.78	Overdue Bill	: 1
Meter Number	: 427110GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01189200007 BC06/536.0/29400/0/32/08-11-2016/23 1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092813285349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994544

09260300000

Date : 08-11-2016

BC06/536.0/29500/0839965/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926030000-0

Collection Ref. Code : 1843-98-263-3

Customer Information----------

Name : SALONOY,JACQUILINE J

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	003510 EFS6	Pole No	:	0839965
Serial No	:	94724465	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6237
Period From	:	07-10-2016	Prev Rdg	:	6045
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.18	Registered	:	192
Conn Load	:	110	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		2,113.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,033.46
Transmission Charge	0.3063/kWh	58.68
System Loss Charge	0.885/kWh	169.55
Sub-Total		1,261.69
Distribution Charges		
Distribution Charge	1.7506/kWh	335.38
Supply Charge	0.4118/kWh	78.89
Metering Charge	0.6989/kWh	133.90
	5.00/month	5.00
Sub-Total		553.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,113.50	42.27
Sub-Total		58.04
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		65.51
Transmission		1.40
System Loss		10.32
Distribution		66.38
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.91
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.76
Sub-Total		252.34
CURRENT BILL - AUGUST 2016(ESTIMATE)		2,125.24
TOTAL AMOUNT DUE		4,238.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,284.00

Your monthly electricity consumption chart

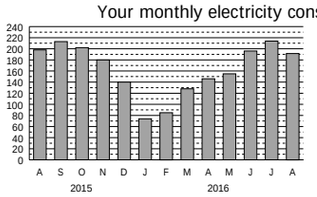

Avg Monthly Usage : 163.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.24		
Less : VAT	151.70		
Amount Net of VAT	1,973.54		
Less: BIR 2306	63.91		
BIR 2307	37.65	VATable Sales	1,973.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.98	VAT Zero Rated Sales	0.00
Add : VAT	151.70	VAT Amount	151.70
TOTAL AMOUNT DUE	2,023.68	TOTAL SALES	2,125.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/29500/0/32/08-11-2016/23

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. : 092813285349

Collection Ref. Code	: 1843-98-263-3	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 0926030000-0				
Customer Name	: SALONOY,JACQUILINE J	TOTAL AMOUNT DUE	: 4,238.62	Overdue Bill	: 1
Meter Number	: 003510 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09260300000 BC06/536.0/29500/0/32/08-11-2016/23 1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977228574294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989307

97797769961

Date : 08-11-2016

BC06/536.0/29950/0839944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779776996-1

Collection Ref. Code : 1855-94-749-8

Customer Information----------

Name : PARAN,JIMS MENGUITO

Premise Address : SAN ROQUE,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476960 GS6	Pole No	:	0839944
Serial No	:	52245940	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1234
Period From	:	07-10-2016	Prev Rdg	:	1174
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	332	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 162.63
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.30
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		63.74
CURRENT BILL - AUGUST 2016		472.93
TOTAL AMOUNT DUE		919.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 326.00

Your monthly electricity consumption chart

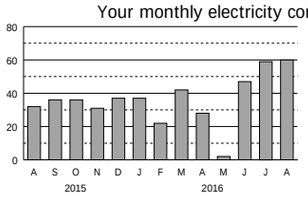

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.93		
Less : VAT	33.10		
Amount Net of VAT	439.83		
Less: BIR 2306	14.01		
BIR 2307	8.22	VATable Sales	439.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.60	VAT Zero Rated Sales	0.00
Add : VAT	33.10	VAT Amount	33.10
TOTAL AMOUNT DUE	450.70	TOTAL SALES	472.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/29950/0/32/08-11-2016/23

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. : 977228574294

Collection Ref. Code : 1855-94-749-8

Account ID : 9779776996-1

Customer Name : PARAN,JIMS MENGUITO

Meter Number : 476960 GS6

Period : Jul 2016

Premise Address : SAN ROQUE,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 919.00

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

97797769961 BC06/536.0/29950/0/32/08-11-2016/23 1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008459388557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989002

00830300000

Date : 08-11-2016

BC06/536.0/30100/0839944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0083030000-0

Collection Ref. Code : 1823-42-803-7

Customer Information----------

Name : ESPIRITU,FRANCISCO

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429793GS6	Pole No	:	0839944
Serial No	:	63933486	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17727
Period From	:	07-10-2016	Prev Rdg	:	17641
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		798.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
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 817.44	- 81.74
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 65.77
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.11
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		105.44
CURRENT BILL - AUGUST 2016		857.11
Advance Payment/Credit Adjustments		- 0.37
TOTAL AMOUNT DUE		1,655.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 820.00

Your monthly electricity consumption chart

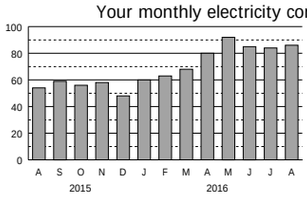

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.11		
Less : VAT	60.70		
Amount Net of VAT	796.41		
Less: BIR 2306	25.61		
BIR 2307	15.11	VATable Sales	796.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.69	VAT Zero Rated Sales	0.00
Add : VAT	60.70	VAT Amount	60.70
TOTAL AMOUNT DUE	816.39	TOTAL SALES	857.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/30100/0/32/08-11-2016/23

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. : 008459388557

Collection Ref. Code	: 1823-42-803-7	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 0083030000-0				
Customer Name	: ESPIRITU,FRANCISCO	TOTAL AMOUNT DUE	: 1,655.41	Overdue Bill	: 1
Meter Number	: 429793GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00830300000 BC06/536.0/30100/0/32/08-11-2016/23 1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858591800386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994741

85821300002

Date : 08-11-2016

BC06/536.0/30200/0839965/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8582130000-2

Collection Ref. Code : 1817-21-533-7

Customer Information----------

Name : RENGEL,NORMA N

Premise Address : 151 SAN ROQUE,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	347312GS6	Pole No	:	0839965
Serial No	:	49002200	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3072
Period From	:	07-10-2016	Prev Rdg	:	2969
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
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	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 939.50	18.79
Sub-Total		27.27
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		3.88
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		135.50
CURRENT BILL - AUGUST 2016		1,140.82
TOTAL AMOUNT DUE		2,080.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 875.00

Your monthly electricity consumption chart

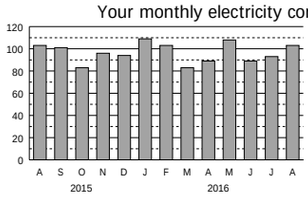

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.82		
Less : VAT	81.40		
Amount Net of VAT	1,059.42		
Less: BIR 2306	34.29		
BIR 2307	20.21	VATable Sales	1,059.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.92	VAT Zero Rated Sales	0.00
Add : VAT	81.40	VAT Amount	81.40
TOTAL AMOUNT DUE	1,086.32	TOTAL SALES	1,140.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/30200/0/32/08-11-2016/23

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. : 858591800386

Collection Ref. Code	: 1817-21-533-7	Premise Address	: 151 SAN ROQUE,TUNGKIL,MINGLANILLA		
Account ID	: 8582130000-2				
Customer Name	: RENGEL,NORMA N	TOTAL AMOUNT DUE	: 2,080.30	Overdue Bill	: 1
Meter Number	: 347312GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85821300002 BC06/536.0/30200/0/32/08-11-2016/23 1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013678861875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990440

01341300000

Date : 08-11-2016

BC06/536.0/30500/0839874/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0134130000-0

Collection Ref. Code : 1841-59-194-7

Customer Information----------

Name : ISIANG,VICTORIO B

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	443020GS6	Pole No	:	0839874
Serial No	:	75484446	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	49364
Period From	:	07-10-2016	Prev Rdg	:	49251
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	1552	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		1,018.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
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	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		29.68
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.22
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		148.52
CURRENT BILL - AUGUST 2016		1,250.72
Debit Adjustments		1,072.37
TOTAL AMOUNT DUE		3,341.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,050.00

Your monthly electricity consumption chart

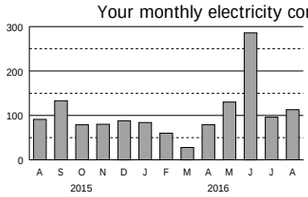

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.72		
Less : VAT	89.18		
Amount Net of VAT	1,161.54		
Less: BIR 2306	37.57		
BIR 2307	22.15	VATable Sales	1,161.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.82	VAT Zero Rated Sales	0.00
Add : VAT	89.18	VAT Amount	89.18
TOTAL AMOUNT DUE	1,191.00	TOTAL SALES	1,250.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/30500/0/32/08-11-2016/23

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. : 013678861875

Collection Ref. Code	: 1841-59-194-7	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 0134130000-0				
Customer Name	: ISIANG,VICTORIO B	TOTAL AMOUNT DUE	: 3,341.86	Overdue Bill	: 1
Meter Number	: 443020GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01341300000 BC06/536.0/30500/0/32/08-11-2016/23 1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914737968530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991639

91451300007

Date : 08-11-2016

BC06/536.0/30600/0839874/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145130000-7

Collection Ref. Code : 1829-66-299-6

Customer Information----------

Name : SANTIAGO,CESAR P

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	119710DS6	Pole No	:	0839874
Serial No	:	24975388	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	51237
Period From	:	07-10-2016	Prev Rdg	:	49775
No of Days	:	31	Diff Rdg	:	1462
Avg kWh/day	:	47.16	Registered	:	1462
Conn Load	:	150	Billed kWh	:	1462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,623.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,886.61
Transmission Charge	0.3063/kWh	447.81
System Loss Charge	0.885/kWh	1,293.87
Sub-Total		9,628.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,559.38
Supply Charge	0.4118/kWh	602.05
Metering Charge	0.6989/kWh	1,021.79
	5.00/month	5.00
Sub-Total		4,188.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	120.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 15,623.00	312.46
Sub-Total		432.81
Government Charges		
Franchise Tax - Local		71.25
Value Added Tax		
Generation		500.03
Transmission		10.67
System Loss		78.80
Distribution		502.59
Others		60.49
Universal Charge		
Missionary Electrification	0.1561/kWh	228.22
Environmental Charge	0.0025/kWh	3.66
NPC Stranded Contract Costs	0.1938/kWh	283.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.29
Sub-Total		1,920.34
CURRENT BILL - AUGUST 2016		16,169.66
TOTAL AMOUNT DUE		31,792.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 15,461.00

Your monthly electricity consumption chart

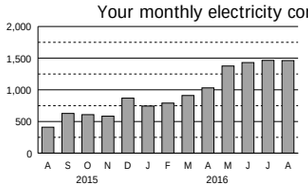

Avg Monthly Usage : 947.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,169.66		
Less : VAT	1,152.58		
Amount Net of VAT	15,017.08		
Less: BIR 2306	485.58		
BIR 2307	286.41	VATable Sales	15,017.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,245.09	VAT Zero Rated Sales	0.00
Add : VAT	1,152.58	VAT Amount	1,152.58
TOTAL AMOUNT DUE	15,397.67	TOTAL SALES	16,169.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/30600/0/32/08-11-2016/23

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. : 914737968530

Collection Ref. Code : 1829-66-299-6

Account ID : 9145130000-7

Customer Name : SANTIAGO,CESAR P

Meter Number : 119710DS6

Period : Jul 2016

Premise Address : TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 31,792.72

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

91451300007

BC06/536.0/30600/0/32/08-11-2016/23

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316239444773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991176

31651300001

Date : 08-11-2016

BC06/536.0/30900/0839874/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165130000-1

Collection Ref. Code : 1841-75-320-3

Customer Information----------

Name : NIADAS,MARICEL B

Premise Address : SEASIDE SITIO SAN ROQUE,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	196670WS6	Pole No	:	0839874
Serial No	:	43142731	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4168
Period From	:	07-10-2016	Prev Rdg	:	4136
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	228	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		186.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 149.92
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.71
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		28.81
CURRENT BILL - AUGUST 2016		186.19
TOTAL AMOUNT DUE		372.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 317.00

Your monthly electricity consumption chart

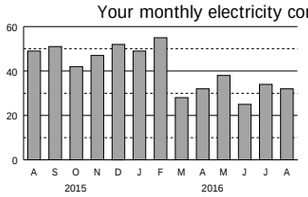

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.19		
Less : VAT	12.78		
Amount Net of VAT	173.41		
Less: BIR 2306	5.44		
BIR 2307	3.16	VATable Sales	173.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.81	VAT Zero Rated Sales	0.00
Add : VAT	12.78	VAT Amount	12.78
TOTAL AMOUNT DUE	177.59	TOTAL SALES	186.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/30900/0/32/08-11-2016/23

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. : 316239444773

Collection Ref. Code	: 1841-75-320-3	Premise Address	: SEASIDE SITIO SAN ROQUE,TUNGKIL,MINGLANILLA		
Account ID	: 3165130000-1				
Customer Name	: NIADAS,MARICEL B	TOTAL AMOUNT DUE	: 372.73	Overdue Bill	: 1
Meter Number	: 196670WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31651300001 BC06/536.0/30900/0/32/08-11-2016/23 1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796424835461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79699200006

BILLING STATEMENT

1005996051

Date : 08-11-2016

BC06/536.0/31000/0839881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969920000-6

Collection Ref. Code : 1837-75-608-2

Customer Information----------

Name : NIADAS,ISIDRO

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	142861WS6	Pole No	:	0839881
Serial No	:	52429702	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	70979
Period From	:	07-10-2016	Prev Rdg	:	70903
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		- 82.85
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 5.14
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		91.62
CURRENT BILL - AUGUST 2016		731.75
TOTAL AMOUNT DUE		1,335.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 676.00

Your monthly electricity consumption chart

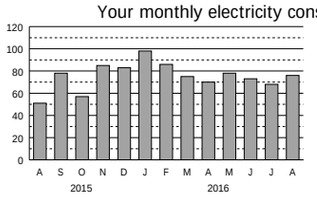

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.75		
Less : VAT	52.21		
Amount Net of VAT	679.54		
Less: BIR 2306	22.03		
BIR 2307	12.87	VATable Sales	679.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.64	VAT Zero Rated Sales	0.00
Add : VAT	52.21	VAT Amount	52.21
TOTAL AMOUNT DUE	696.85	TOTAL SALES	731.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/31000/0/32/08-11-2016/23

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. : 796424835461

Collection Ref. Code	: 1837-75-608-2	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 7969920000-6				
Customer Name	: NIADAS,ISIDRO	TOTAL AMOUNT DUE	: 1,335.85	Overdue Bill	: 1
Meter Number	: 142861WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79699200006

BC06/536.0/31000/0/32/08-11-2016/23

1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623912547211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993427

62341300002

Date : 08-11-2016

BC06/536.0/31100/0839874/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234130000-2

Collection Ref. Code : 1841-59-494-6

Customer Information----------

Name : OMAYAN,ANTONIO JR. J

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	251330DS6	Pole No	:	0839874
Serial No	:	11522108	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8429
Period From	:	07-10-2016	Prev Rdg	:	8348
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	190	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		706.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 62.90
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.21
CURRENT BILL - AUGUST 2016		806.53
TOTAL AMOUNT DUE		1,512.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 877.00

Your monthly electricity consumption chart

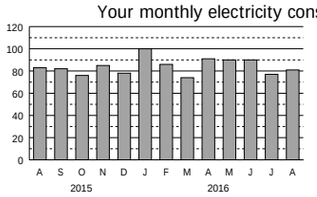

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.53		
Less : VAT	57.08		
Amount Net of VAT	749.45		
Less: BIR 2306	24.08		
BIR 2307	14.22	VATable Sales	749.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.15	VAT Zero Rated Sales	0.00
Add : VAT	57.08	VAT Amount	57.08
TOTAL AMOUNT DUE	768.23	TOTAL SALES	806.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/31100/0/32/08-11-2016/23

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. : 623912547211

Collection Ref. Code	: 1841-59-494-6	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 6234130000-2				
Customer Name	: OMAYAN,ANTONIO JR. J	TOTAL AMOUNT DUE	: 1,512.76	Overdue Bill	: 1
Meter Number	: 251330DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62341300002 BC06/536.0/31100/0/32/08-11-2016/23 1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474404720260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989200

47440300003

Date : 08-11-2016

BC06/536.0/31900/0839881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744030000-3

Collection Ref. Code : 1811-56-446-1

Customer Information----------

Name : MEDILO,EMMANUEL S.

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	220298WS6	Pole No	:	0839881
Serial No	:	47667071	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	55052
Period From	:	07-10-2016	Prev Rdg	:	55014
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 177.62
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.16
CURRENT BILL - AUGUST 2016		220.53
TOTAL AMOUNT DUE		439.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 714.00

Your monthly electricity consumption chart

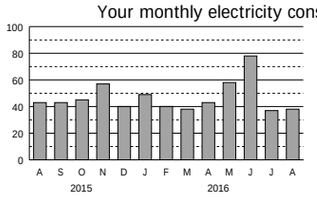

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.53		
Less : VAT	15.13		
Amount Net of VAT	205.40		
Less: BIR 2306	6.45		
BIR 2307	3.75	VATable Sales	205.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.20	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	210.33	TOTAL SALES	220.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/31900/0/32/08-11-2016/23

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. : 474404720260

Collection Ref. Code	: 1811-56-446-1	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 4744030000-3				
Customer Name	: MEDILO,EMMANUEL S.	TOTAL AMOUNT DUE	: 439.34	Overdue Bill	: 1
Meter Number	: 220298WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47440300003 BC06/536.0/31900/0/32/08-11-2016/23 1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147617126918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991636

14721300003

Date : 08-11-2016

BC06/536.0/32000/0839881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472130000-3

Collection Ref. Code : 1815-87-977-7

Customer Information----------

Name : MEDILO,DAVID S

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	352431GS6	Pole No	:	0839881
Serial No	:	45991331	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7584
Period From	:	07-10-2016	Prev Rdg	:	7525
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
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 562.39	- 168.72
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 160.76
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.57
CURRENT BILL - AUGUST 2016		464.20
TOTAL AMOUNT DUE		862.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 481.00

Your monthly electricity consumption chart

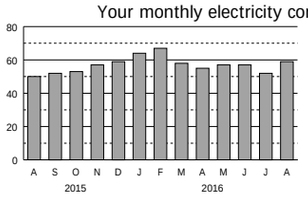

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.20		
Less : VAT	32.45		
Amount Net of VAT	431.75		
Less: BIR 2306	13.73		
BIR 2307	8.07	VATable Sales	431.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.95	VAT Zero Rated Sales	0.00
Add : VAT	32.45	VAT Amount	32.45
TOTAL AMOUNT DUE	442.40	TOTAL SALES	464.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/32000/0/32/08-11-2016/23

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. : 147617126918

Collection Ref. Code	: 1815-87-977-7	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 1472130000-3				
Customer Name	: MEDILO,DAVID S	TOTAL AMOUNT DUE	: 862.39	Overdue Bill	: 1
Meter Number	: 352431GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14721300003 BC06/536.0/32000/0/32/08-11-2016/23 1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664543610177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995989

66430300005

Date : 08-11-2016

BC06/536.0/32400/0839895/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643030000-5

Collection Ref. Code : 1811-19-455-9

Customer Information----------

Name : OMAYAN,MARIBEN M.

Premise Address : SAN ROQUE,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	396304GS6	Pole No	:	0839895
Serial No	:	63402133	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17774
Period From	:	07-10-2016	Prev Rdg	:	17646
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
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	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		35.65
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.44
CURRENT BILL - AUGUST 2016		1,418.31
TOTAL AMOUNT DUE		2,674.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,351.00

Your monthly electricity consumption chart

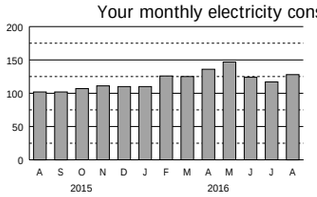

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.31		
Less : VAT	101.20		
Amount Net of VAT	1,317.11		
Less: BIR 2306	42.65		
BIR 2307	25.12	VATable Sales	1,317.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.34	VAT Zero Rated Sales	0.00
Add : VAT	101.20	VAT Amount	101.20
TOTAL AMOUNT DUE	1,350.54	TOTAL SALES	1,418.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/32400/0/32/08-11-2016/23

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. : 664543610177

Collection Ref. Code : 1811-19-455-9

Account ID : 6643030000-5

Customer Name : OMAYAN,MARIBEN M.

Meter Number : 396304GS6

Period : Jul 2016

Premise Address : SAN ROQUE,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 2,674.18

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 _____

66430300005

BC06/536.0/32400/0/32/08-11-2016/23

1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857126753809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994310

85789200004

Date : 08-11-2016

BC06/536.0/32500/0839881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8578920000-4

Collection Ref. Code : 1837-65-191-4

Customer Information----------

Name : PLAMERAN,EDELITO

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	142858WS6	Pole No	:	0839881
Serial No	:	64412697	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	60249
Period From	:	07-10-2016	Prev Rdg	:	60061
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
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	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		51.38
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.92
CURRENT BILL - AUGUST 2016		2,079.33
TOTAL AMOUNT DUE		3,875.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,250.00

Your monthly electricity consumption chart

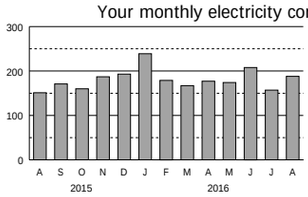

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.33		
Less : VAT	148.21		
Amount Net of VAT	1,931.12		
Less: BIR 2306	62.44		
BIR 2307	36.83	VATable Sales	1,931.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.85	VAT Zero Rated Sales	0.00
Add : VAT	148.21	VAT Amount	148.21
TOTAL AMOUNT DUE	1,980.06	TOTAL SALES	2,079.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/32500/0/32/08-11-2016/23

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. : 857126753809

Collection Ref. Code : 1837-65-191-4

Account ID : 8578920000-4

Customer Name : PLAMERAN,EDELITO

Meter Number : 142858WS6

Period : Jul 2016

Premise Address : TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 3,875.05

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 _____

85789200004 BC06/536.0/32500/0/32/08-11-2016/23 1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215654193646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991617

21541936619

Date : 08-11-2016

BC06/536.0/33000/0839895/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154193661-9

Collection Ref. Code : 1849-96-782-2

Customer Information----------

Name : DEJOS,JOHNLYN ADLAWAN

Premise Address : SAN ROQUE,TUNGKIL

TIN :

Metering Information----------

Meter No	:	504490 GS6	Pole No	:	0839895
Serial No	:	97419291	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2041
Period From	:	07-10-2016	Prev Rdg	:	1983
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 154.00
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.51
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		62.01
CURRENT BILL - AUGUST 2016		460.94
TOTAL AMOUNT DUE		1,054.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 594.00

Your monthly electricity consumption chart

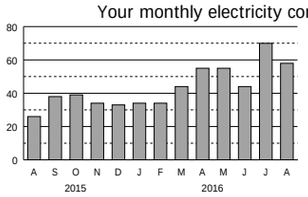

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.94		
Less : VAT	32.38		
Amount Net of VAT	428.56		
Less: BIR 2306	13.71		
BIR 2307	8.02	VATable Sales	428.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.83	VAT Zero Rated Sales	0.00
Add : VAT	32.38	VAT Amount	32.38
TOTAL AMOUNT DUE	439.21	TOTAL SALES	460.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/33000/0/32/08-11-2016/23

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. : 215654193646

Collection Ref. Code	: 1849-96-782-2	Premise Address	: SAN ROQUE,TUNGKIL		
Account ID	: 2154193661-9				
Customer Name	: DEJOS,JOHNLYN ADLAWAN	TOTAL AMOUNT DUE	: 1,054.79	Overdue Bill	: 1
Meter Number	: 504490 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21541936619 BC06/536.0/33000/0/32/08-11-2016/23 1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768926370127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986675

76826837908

Date : 08-11-2016

BC06/536.0/33155/0839895/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682683790-8

Collection Ref. Code : 1863-79-530-8

Customer Information----------

Name : ADLAWAN,ERWINA PEPITO

Premise Address : SEASIDE,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146056	Pole No	:	0839895
Serial No	:	40103228	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	381
Period From	:	07-10-2016	Prev Rdg	:	299
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 61.62
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.79
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		100.69
CURRENT BILL - AUGUST 2016(ESTIMATE)		818.73
TOTAL AMOUNT DUE		1,636.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,420.04

Your monthly electricity consumption chart

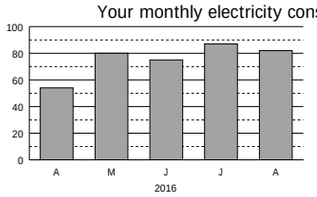

Avg Monthly Usage : 75.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.73		
Less : VAT	58.03		
Amount Net of VAT	760.70		
Less: BIR 2306	24.48		
BIR 2307	14.43	VATable Sales	760.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.79	VAT Zero Rated Sales	0.00
Add : VAT	58.03	VAT Amount	58.03
TOTAL AMOUNT DUE	779.82	TOTAL SALES	818.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/33155/0/32/08-11-2016/23

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. : 768926370127

Collection Ref. Code	: 1863-79-530-8	Premise Address	: SEASIDE,TUNGKIL,MINGLANILLA
Account ID	: 7682683790-8		
Customer Name	: ADLAWAN,ERWINA PEPITO	TOTAL AMOUNT DUE	: 1,636.27
Meter Number	: MTR1146056		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76826837908

BC06/536.0/33155/0/32/08-11-2016/23

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060746542282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994926

06034163136

Date : 08-11-2016

BC06/536.0/33200/0839895/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603416313-6

Collection Ref. Code : 1861-18-248-1

Customer Information----------

Name : ARANETA,SHIELPAMEA ASENTISTA

Premise Address : SEASIDE,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1147717	Pole No	:	0839895
Serial No	:	85054500	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25
Period From	:	07-08-2016	Prev Rdg	:	3
No of Days	:	33	Diff Rdg	:	22
Avg kWh/day	:	0.67	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
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	-1. of 207.84	- 207.84
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 205.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		11.37
CURRENT BILL - AUGUST 2016(ESTIMATE)		18.37
TOTAL AMOUNT DUE		118.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 118.00

Your monthly electricity consumption chart

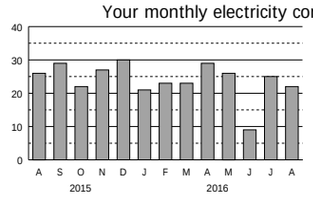

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.37		
Less : VAT	0.84		
Amount Net of VAT	17.53		
Less: BIR 2306	0.44		
BIR 2307	0.14	VATable Sales	17.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.95	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	17.79	TOTAL SALES	18.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/33200/0/32/08-11-2016/23

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. : 060746542282

Collection Ref. Code	: 1861-18-248-1	Premise Address	: SEASIDE,TUNGKIL, MINGLANILLA		
Account ID	: 0603416313-6				
Customer Name	: ARANETA,SHIELPAMEA ASENTISTA	TOTAL AMOUNT DUE	: 118.13	Overdue Bill	: 1
Meter Number	: MTR1147717				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06034163136 BC06/536.0/33200/0/32/08-11-2016/23 1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510056948325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989289

51089200003

Date : 08-11-2016

BC06/536.0/33200/0839895/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108920000-3

Collection Ref. Code : 1817-86-599-4

Customer Information----------

Name : ARANETA,RONY D

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423131GS6	Pole No	:	0839895
Serial No	:	2003211162	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20136
Period From	:	07-10-2016	Prev Rdg	:	20088
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 498.50	9.97
Sub-Total		- 173.41
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.21
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 - AUGUST 2016		332.57
TOTAL AMOUNT DUE		831.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 300.00

Your monthly electricity consumption chart

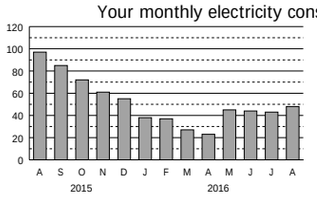

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.57		
Less : VAT	23.23		
Amount Net of VAT	309.34		
Less: BIR 2306	9.86		
BIR 2307	5.73	VATable Sales	309.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.75	VAT Zero Rated Sales	0.00
Add : VAT	23.23	VAT Amount	23.23
TOTAL AMOUNT DUE	316.98	TOTAL SALES	332.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/33200/0/32/08-11-2016/23

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. : 510056948325

Collection Ref. Code	: 1817-86-599-4	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 5108920000-3				
Customer Name	: ARANETA,RONY D	TOTAL AMOUNT DUE	: 831.27	Overdue Bill	: 1
Meter Number	: 423131GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51089200003 BC06/536.0/33200/0/32/08-11-2016/23 1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264927885291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996392

26441300006

Date : 08-11-2016

BC06/536.0/33300/0839895/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644130000-6

Collection Ref. Code : 1841-66-116-3

Customer Information----------

Name : SABLE,CARLOS S

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	353530WS6	Pole No	:	0839895
Serial No	:	73241243	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8880
Period From	:	07-10-2016	Prev Rdg	:	8839
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	137	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		279.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 151.34
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.28
CURRENT BILL - AUGUST 2016		281.26
TOTAL AMOUNT DUE		560.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 386.00

Your monthly electricity consumption chart

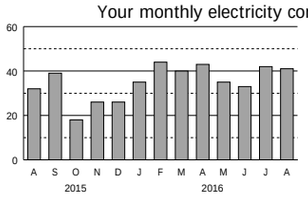

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.26		
Less : VAT	19.55		
Amount Net of VAT	261.71		
Less: BIR 2306	8.30		
BIR 2307	4.84	VATable Sales	261.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.57	VAT Zero Rated Sales	0.00
Add : VAT	19.55	VAT Amount	19.55
TOTAL AMOUNT DUE	268.12	TOTAL SALES	281.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/33300/0/32/08-11-2016/23

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. : 264927885291

Collection Ref. Code	: 1841-66-116-3	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 2644130000-6				
Customer Name	: SABLE,CARLOS S	TOTAL AMOUNT DUE	: 560.68	Overdue Bill	: 1
Meter Number	: 353530WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26441300006 BC06/536.0/33300/0/32/08-11-2016/23 1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168285840578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987037

16801300001

Date : 08-11-2016

BC06/536.0/33500/0839895/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680130000-1

Collection Ref. Code : 1841-18-095-5

Customer Information----------

Name : RAJEL,RENATO A

Premise Address : SITIO SAN ROQUE,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	442847GS6	Pole No	:	0839895
Serial No	:	79263823	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6236
Period From	:	07-10-2016	Prev Rdg	:	6211
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	155	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		87.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
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 241.19	- 156.77
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 155.02
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.34
CURRENT BILL - AUGUST 2016		105.51
Debit Adjustments		111.76
TOTAL AMOUNT DUE		304.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 137.00

Your monthly electricity consumption chart

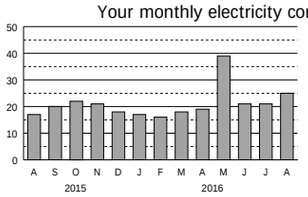

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.51		
Less : VAT	7.00		
Amount Net of VAT	98.51		
Less: BIR 2306	3.00		
BIR 2307	1.73	VATable Sales	98.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.78	VAT Zero Rated Sales	0.00
Add : VAT	7.00	VAT Amount	7.00
TOTAL AMOUNT DUE	100.78	TOTAL SALES	105.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/33500/0/32/08-11-2016/23

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. : 168285840578

Collection Ref. Code : 1841-18-095-5

Account ID : 1680130000-1

Customer Name : RAJEL,RENATO A

Meter Number : 442847GS6

Period : Jul 2016

Premise Address : SITIO SAN ROQUE,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 304.80

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 _____

16801300001

BC06/536.0/33500/0/32/08-11-2016/23

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861315993815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995798

86142629947

Date : 08-11-2016

BC06/536.0/33550/0839895/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614262994-7

Collection Ref. Code : 1857-39-671-5

Customer Information----------

Name : BOLAQUINA,GODOFREDA ALFANTA

Premise Address : SEASIDE,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	004798 EFS6	Pole No	:	0839895
Serial No	:	97690015	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	810
Period From	:	07-10-2016	Prev Rdg	:	787
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.73	Registered	:	23
Conn Load	:	468	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		129.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	122.49
Transmission Charge	0.3063/kWh	6.96
System Loss Charge	0.885/kWh	20.10
Sub-Total		149.55
Distribution Charges		
Distribution Charge	1.7506/kWh	39.75
Supply Charge	0.4118/kWh	9.35
Metering Charge	0.6989/kWh	15.87
	5.00/month	5.00
Sub-Total		69.97
Others		
Subsidy on Lifeline Discount	-0.65 of 219.52	- 142.69
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 140.09
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.78
Transmission		0.17
System Loss		1.23
Distribution		8.40
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.55
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.82
Sub-Total		17.74
CURRENT BILL - AUGUST 2016(ESTIMATE)		97.17
TOTAL AMOUNT DUE		226.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 28.00

Your monthly electricity consumption chart

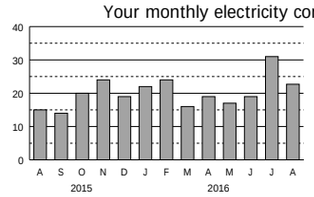

Avg Monthly Usage : 20.21kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.17		
Less : VAT	6.51		
Amount Net of VAT	90.66		
Less: BIR 2306	2.80		
BIR 2307	1.60	VATable Sales	90.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.26	VAT Zero Rated Sales	0.00
Add : VAT	6.51	VAT Amount	6.51
TOTAL AMOUNT DUE	92.77	TOTAL SALES	97.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/33550/0/32/08-11-2016/23

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. : 861315993815

Collection Ref. Code	: 1857-39-671-5	Premise Address	: SEASIDE,TUNGKIL, MINGLANILLA		
Account ID	: 8614262994-7				
Customer Name	: BOLAQUINA,GODOFREDA ALFANTA	TOTAL AMOUNT DUE	: 226.92	Overdue Bill	: 1
Meter Number	: 004798 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86142629947 BC06/536.0/33550/0/32/08-11-2016/23 1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665198979970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996262

66564195668

Date : 08-11-2016

BC06/536.0/33554/0839895/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6656419566-8

Collection Ref. Code : 1853-42-140-5

Customer Information----------

Name : RESUENA,MECHELLE FLORENTINO

Premise Address : SAN ROQUE,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077728	Pole No	:	0839895
Serial No	:	40038928	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	828
Period From	:	07-10-2016	Prev Rdg	:	799
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 179.02
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.12
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		22.43
CURRENT BILL - AUGUST 2016(ESTIMATE)		122.38
TOTAL AMOUNT DUE		237.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 113.00

Your monthly electricity consumption chart

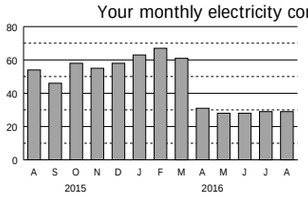

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.38		
Less : VAT	8.12		
Amount Net of VAT	114.26		
Less: BIR 2306	3.48		
BIR 2307	2.01	VATable Sales	114.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.77	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	116.89	TOTAL SALES	122.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/33554/0/32/08-11-2016/23

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. : 665198979970

Collection Ref. Code	: 1853-42-140-5	Premise Address	: SAN ROQUE,TUNGKIL,MINGLANILLA		
Account ID	: 6656419566-8				
Customer Name	: RESUENA,MECHELLE FLORENTINO	TOTAL AMOUNT DUE	: 237.71	Overdue Bill	: 1
Meter Number	: MTR1077728				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66564195668 BC06/536.0/33554/0/32/08-11-2016/23 1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684575121804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991491

68452335836

Date : 08-11-2016

BC06/536.0/33556/0839895/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6845233583-6

Collection Ref. Code : 1849-79-893-1

Customer Information----------

Name : CABANSAG,SUSAN CANEDO

Premise Address : 131,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	490274 GS6	Pole No	:	0839895
Serial No	:	73578959	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8719
Period From	:	07-10-2016	Prev Rdg	:	8613
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
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	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 861.50	17.23
Sub-Total		25.95
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.12
CURRENT BILL - AUGUST 2016		1,171.45
TOTAL AMOUNT DUE		2,032.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,110.00

Your monthly electricity consumption chart

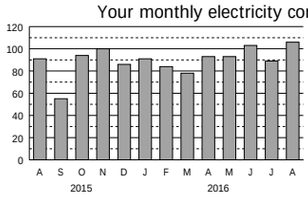

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.45		
Less : VAT	83.46		
Amount Net of VAT	1,087.99		
Less: BIR 2306	35.17		
BIR 2307	20.75	VATable Sales	1,087.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.07	VAT Zero Rated Sales	0.00
Add : VAT	83.46	VAT Amount	83.46
TOTAL AMOUNT DUE	1,115.53	TOTAL SALES	1,171.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/33556/0/32/08-11-2016/23

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. : 684575121804

Collection Ref. Code	: 1849-79-893-1	Premise Address	: 131,SAN ROQUE		
Account ID	: 6845233583-6				
Customer Name	: CABANSAG,SUSAN CANEDO	TOTAL AMOUNT DUE	: 2,032.90	Overdue Bill	: 1
Meter Number	: 490274 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68452335836 BC06/536.0/33556/0/32/08-11-2016/23 1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221074760450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993826

22122746641

Date : 08-11-2016

BC06/536.0/33710/1489302/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212274664-1

Collection Ref. Code : 1859-43-092-9

Customer Information----------

Name : MACUA,SHIELA MAE ASENTISTA

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037804	Pole No	:	1489302
Serial No	:	126815599	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3072
Period From	:	07-10-2016	Prev Rdg	:	2924
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
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	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,801.00	36.02
Sub-Total		48.21
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		6.66
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		195.55
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,646.92
TOTAL AMOUNT DUE		3,448.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,516.00

Your monthly electricity consumption chart

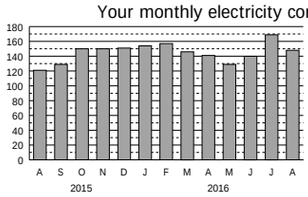

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.92		
Less : VAT	117.79		
Amount Net of VAT	1,529.13		
Less: BIR 2306	49.63		
BIR 2307	29.17	VATable Sales	1,529.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.33	VAT Zero Rated Sales	0.00
Add : VAT	117.79	VAT Amount	117.79
TOTAL AMOUNT DUE	1,568.12	TOTAL SALES	1,646.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/33710/0/32/08-11-2016/23

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. : 221074760450

Collection Ref. Code	: 1859-43-092-9	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 2212274664-1				
Customer Name	: MACUA,SHIELA MAE ASENTISTA	TOTAL AMOUNT DUE	: 3,448.04	Overdue Bill	: 1
Meter Number	: MTR1037804				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22122746641 BC06/536.0/33710/0/32/08-11-2016/23 1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930520574601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996929

93007043602

Date : 08-11-2016

BC06/536.0/33730/1489310/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300704360-2

Collection Ref. Code : 1861-41-386-6

Customer Information----------

Name : SILVA,ANNALIE CANEBAN

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1164237	Pole No	:	1489310
Serial No	:	133497146	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	51
Period From	:	07-08-2016	Prev Rdg	:	3
No of Days	:	33	Diff Rdg	:	48
Avg kWh/day	:	1.46	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 171.69
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
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		47.72
CURRENT BILL - AUGUST 2016(ESTIMATE)		334.49
TOTAL AMOUNT DUE		918.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 560.00

Your monthly electricity consumption chart

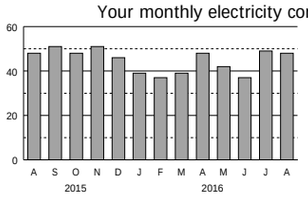

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.49		
Less : VAT	23.43		
Amount Net of VAT	311.06		
Less: BIR 2306	9.95		
BIR 2307	5.76	VATable Sales	311.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.35	VAT Zero Rated Sales	0.00
Add : VAT	23.43	VAT Amount	23.43
TOTAL AMOUNT DUE	318.78	TOTAL SALES	334.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/33730/0/32/08-11-2016/23

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. : 930520574601

Collection Ref. Code	: 1861-41-386-6	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 9300704360-2				
Customer Name	: SILVA,ANNALIE CANEBAN	TOTAL AMOUNT DUE	: 918.80	Overdue Bill	: 2
Meter Number	: MTR1164237				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93007043602

BC06/536.0/33730/0/32/08-11-2016/23

1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176782492958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990227

17641014729

Date : 08-11-2016

BC06/536.0/33735/1489310/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764101472-9

Collection Ref. Code : 1861-16-530-7

Customer Information----------

Name : CAMPANA,GEOFRY QUINONES

Premise Address : SEASIDE SAN ROQUE,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044607	Pole No	:	1489310
Serial No	:	121760241	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2895
Period From	:	07-10-2016	Prev Rdg	:	2757
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	222	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		1,373.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
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	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.47
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		181.55
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,529.07
TOTAL AMOUNT DUE		2,902.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,529.00

Your monthly electricity consumption chart

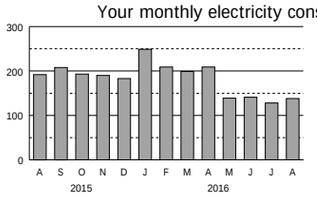

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.07		
Less : VAT	109.07		
Amount Net of VAT	1,420.00		
Less: BIR 2306	45.94		
BIR 2307	27.09	VATable Sales	1,420.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.97	VAT Zero Rated Sales	0.00
Add : VAT	109.07	VAT Amount	109.07
TOTAL AMOUNT DUE	1,456.04	TOTAL SALES	1,529.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/33735/0/32/08-11-2016/23

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. : 176782492958

Collection Ref. Code	: 1861-16-530-7	Premise Address	: SEASIDE SAN ROQUE,TUNGKIL, MINGLANILLA		
Account ID	: 1764101472-9				
Customer Name	: CAMPANA,GEOFRY QUINONES	TOTAL AMOUNT DUE	: 2,902.59	Overdue Bill	: 1
Meter Number	: MTR1044607				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17641014729

BC06/536.0/33735/0/32/08-11-2016/23

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128440435747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994635

12883361227

Date : 08-11-2016

BC06/536.0/33740/1489302/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288336122-7

Collection Ref. Code : 1861-18-410-7

Customer Information----------

Name : JACOSALEM,JENNETH ARANETA

Premise Address : SAN ROQUE,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1042219	Pole No	:	1489302
Serial No	:	121758342	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1690
Period From	:	07-10-2016	Prev Rdg	:	1634
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		590.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 148.39
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.93
CURRENT BILL - AUGUST 2016(ESTIMATE)		445.57
TOTAL AMOUNT DUE		1,036.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 458.00

Your monthly electricity consumption chart

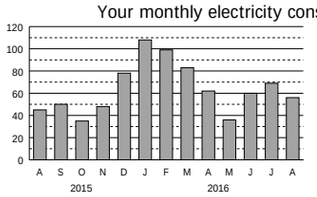

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.57		
Less : VAT	31.33		
Amount Net of VAT	414.24		
Less: BIR 2306	13.27		
BIR 2307	7.75	VATable Sales	414.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.22	VAT Zero Rated Sales	0.00
Add : VAT	31.33	VAT Amount	31.33
TOTAL AMOUNT DUE	424.55	TOTAL SALES	445.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/33740/0/32/08-11-2016/23

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. : 128440435747

Collection Ref. Code	: 1861-18-410-7	Premise Address	: SAN ROQUE,TUNGKIL, MINGLANILLA		
Account ID	: 1288336122-7				
Customer Name	: JACOSALEM,JENNETH ARANETA	TOTAL AMOUNT DUE	: 1,036.35	Overdue Bill	: 1
Meter Number	: MTR1042219				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12883361227

BC06/536.0/33740/0/32/08-11-2016/23

1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942671781458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989412

94228313212

Date : 08-11-2016

BC06/536.0/33745/1489310/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422831321-2

Collection Ref. Code : 1861-21-968-7

Customer Information----------

Name : SALIGAN,JANETTA MARGARET CAMPOS

Premise Address : SEASIDE SAN ROQUE,TUNGKIL, MINGLANILLA

TIN : 450-443-418-000

Metering Information----------

Meter No	:	MTR1165426	Pole No	:	1489310
Serial No	:	133499362	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	109
Period From	:	07-08-2016	Prev Rdg	:	3
No of Days	:	33	Diff Rdg	:	106
Avg kWh/day	:	3.21	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		1,121.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
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 Discount	-0.05 of 1,006.38	- 50.32
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		- 27.89
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.41
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,112.90
TOTAL AMOUNT DUE		2,234.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,420.00

Your monthly electricity consumption chart

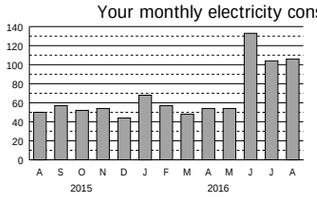

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.90		
Less : VAT	79.02		
Amount Net of VAT	1,033.88		
Less: BIR 2306	33.32		
BIR 2307	19.67	VATable Sales	1,033.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.89	VAT Zero Rated Sales	0.00
Add : VAT	79.02	VAT Amount	79.02
TOTAL AMOUNT DUE	1,059.91	TOTAL SALES	1,112.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/33745/0/32/08-11-2016/23

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. : 942671781458

Collection Ref. Code	: 1861-21-968-7	Premise Address	: SEASIDE SAN ROQUE,TUNGKIL, MINGLANILLA		
Account ID	: 9422831321-2				
Customer Name	: SALIGAN,JANETTA MARGARET CAMPOS	TOTAL AMOUNT DUE	: 2,234.41	Overdue Bill	: 1
Meter Number	: MTR1165426				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94228313212 BC06/536.0/33745/0/32/08-11-2016/23 1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248737389960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991527

24879176352

Date : 08-11-2016

BC06/536.0/33750/1489302/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487917635-2

Collection Ref. Code : 1859-49-485-4

Customer Information----------

Name : MAGALLON,MAE DELOS REYES

Premise Address : SEASIDE,TUNGKIL, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1037695	Pole No	:	1489302
Serial No	:	126818071	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1369
Period From	:	07-10-2016	Prev Rdg	:	1312
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 150.02
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.15
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		61.13
CURRENT BILL - AUGUST 2016(ESTIMATE)		454.59
TOTAL AMOUNT DUE		1,105.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 420.00

Your monthly electricity consumption chart

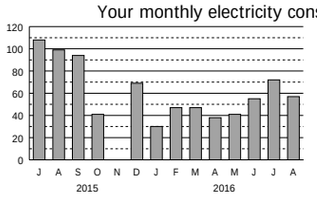

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.59		
Less : VAT	32.00		
Amount Net of VAT	422.59		
Less: BIR 2306	13.55		
BIR 2307	7.91	VATable Sales	422.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.13	VAT Zero Rated Sales	0.00
Add : VAT	32.00	VAT Amount	32.00
TOTAL AMOUNT DUE	433.13	TOTAL SALES	454.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/33750/0/32/08-11-2016/23

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. : 248737389960

Collection Ref. Code	: 1859-49-485-4	Premise Address	: SEASIDE,TUNGKIL, MINGLANILLA CEBU		
Account ID	: 2487917635-2				
Customer Name	: MAGALLON,MAE DELOS REYES	TOTAL AMOUNT DUE	: 1,105.57	Overdue Bill	: 1
Meter Number	: MTR1037695				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24879176352 BC06/536.0/33750/0/32/08-11-2016/23 1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276057080409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989376

27681293000

Date : 08-11-2016

BC06/536.0/33765/1489310/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768129300-0

Collection Ref. Code : 1859-43-104-6

Customer Information----------

Name : APILAN,JORELYN NIADAS

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1165384	Pole No	:	1489310
Serial No	:	133498982	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	43
Period From	:	07-08-2016	Prev Rdg	:	2
No of Days	:	33	Diff Rdg	:	41
Avg kWh/day	:	1.24	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		260.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.5 of 392.32	- 196.16
Surcharge	0.02 of 260.50	5.21
Sub-Total		- 190.95
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		36.90
CURRENT BILL - AUGUST 2016(ESTIMATE)		238.27
TOTAL AMOUNT DUE		498.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 354.00

Your monthly electricity consumption chart

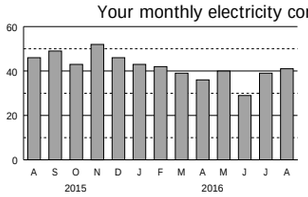

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.27		
Less : VAT	16.36		
Amount Net of VAT	221.91		
Less: BIR 2306	6.97		
BIR 2307	4.05	VATable Sales	221.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.89	VAT Zero Rated Sales	0.00
Add : VAT	16.36	VAT Amount	16.36
TOTAL AMOUNT DUE	227.25	TOTAL SALES	238.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/33765/0/32/08-11-2016/23

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. : 276057080409

Collection Ref. Code	: 1859-43-104-6	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 2768129300-0				
Customer Name	: APILAN,JORELYN NIADAS	TOTAL AMOUNT DUE	: 498.87	Overdue Bill	: 1
Meter Number	: MTR1165384				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27681293000 BC06/536.0/33765/0/32/08-11-2016/23 1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646297661299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990483

64624731085

Date : 08-11-2016

BC06/536.0/33790/1489310/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462473108-5

Collection Ref. Code : 1859-85-104-5

Customer Information----------

Name : APOSTOL,ERLINDA BACOR

Premise Address : SEA SIDE,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1164236	Pole No	:	1489310
Serial No	:	133499982	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32
Period From	:	07-08-2016	Prev Rdg	:	3
No of Days	:	33	Diff Rdg	:	29
Avg kWh/day	:	0.88	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		169.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 169.50	3.39
Sub-Total		- 177.94
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.57
CURRENT BILL - AUGUST 2016(ESTIMATE)		123.60
TOTAL AMOUNT DUE		293.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 120.00

Your monthly electricity consumption chart

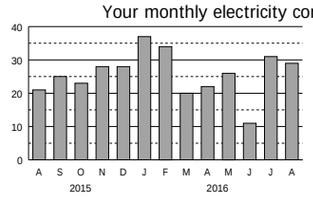

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.60		
Less : VAT	8.25		
Amount Net of VAT	115.35		
Less: BIR 2306	3.53		
BIR 2307	2.03	VATable Sales	115.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.79	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	118.04	TOTAL SALES	123.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/33790/0/32/08-11-2016/23

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. : 646297661299

Collection Ref. Code	: 1859-85-104-5	Premise Address	: SEA SIDE,TUNGKIL, MINGLANILLA		
Account ID	: 6462473108-5				
Customer Name	: APOSTOL,ERLINDA BACOR	TOTAL AMOUNT DUE	: 293.28	Overdue Bill	: 1
Meter Number	: MTR1164236				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64624731085

BC06/536.0/33790/0/32/08-11-2016/23

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868096434402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986730

86828128685

Date : 08-11-2016

BC06/536.0/33795/1489310/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682812868-5

Collection Ref. Code : 1859-85-038-3

Customer Information----------

Name : CAMPANA,GLORIA QUINONES

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037694	Pole No	:	1489310
Serial No	:	126818504	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2961
Period From	:	07-10-2016	Prev Rdg	:	2781
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	236	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		1,743.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
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	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,743.00	34.86
Sub-Total		49.68
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.53
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,991.66
TOTAL AMOUNT DUE		3,734.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,000.00

Your monthly electricity consumption chart

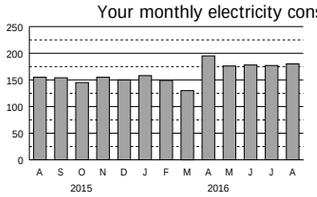

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.66		
Less : VAT	142.00		
Amount Net of VAT	1,849.66		
Less: BIR 2306	59.84		
BIR 2307	35.28	VATable Sales	1,849.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.54	VAT Zero Rated Sales	0.00
Add : VAT	142.00	VAT Amount	142.00
TOTAL AMOUNT DUE	1,896.54	TOTAL SALES	1,991.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/33795/0/32/08-11-2016/23

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. : 868096434402

Collection Ref. Code	: 1859-85-038-3	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 8682812868-5				
Customer Name	: CAMPANA,GLORIA QUINONES	TOTAL AMOUNT DUE	: 3,734.85	Overdue Bill	: 1
Meter Number	: MTR1037694				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86828128685 BC06/536.0/33795/0/32/08-11-2016/23 1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390653601363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993600

39041300003

Date : 08-11-2016

BC06/536.0/33900/0839895/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904130000-3

Collection Ref. Code : 1817-66-869-2

Customer Information----------

Name : LOMONGO,ERIC S

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	190933WS6	Pole No	:	0839895
Serial No	:	46018269	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19986
Period From	:	07-10-2016	Prev Rdg	:	19784
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	240	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		2,233.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
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	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,233.50	44.67
Sub-Total		61.29
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		8.54
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		266.05
CURRENT BILL - AUGUST 2016		2,240.63
TOTAL AMOUNT DUE		4,474.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,145.00

Your monthly electricity consumption chart

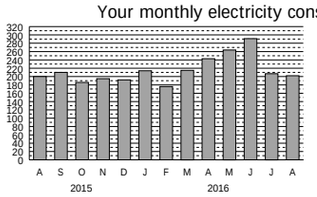

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.63		
Less : VAT	159.94		
Amount Net of VAT	2,080.69		
Less: BIR 2306	67.38		
BIR 2307	39.69	VATable Sales	2,080.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,973.62	VAT Zero Rated Sales	0.00
Add : VAT	159.94	VAT Amount	159.94
TOTAL AMOUNT DUE	2,133.56	TOTAL SALES	2,240.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/33900/0/32/08-11-2016/23

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. : 390653601363

Collection Ref. Code	: 1817-66-869-2	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 3904130000-3				
Customer Name	: LOMONGO,ERIC S	TOTAL AMOUNT DUE	: 4,474.30	Overdue Bill	: 1
Meter Number	: 190933WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39041300003 BC06/536.0/33900/0/32/08-11-2016/23 1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130200538984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995521

13050300006

Date : 08-11-2016

BC06/536.0/34100/0839895/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305030000-6

Collection Ref. Code : 1831-80-152-3

Customer Information----------

Name : PEPITO,JENNIFER I

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	259329GS6	Pole No	:	0839895
Serial No	:	48436178	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18424
Period From	:	07-10-2016	Prev Rdg	:	18293
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		37.80
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.30
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		172.52
CURRENT BILL - AUGUST 2016		1,452.90
TOTAL AMOUNT DUE		2,803.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,411.00

Your monthly electricity consumption chart

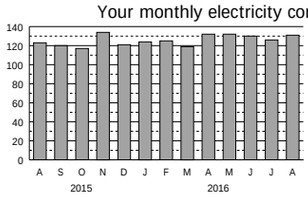

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.90		
Less : VAT	103.71		
Amount Net of VAT	1,349.19		
Less: BIR 2306	43.70		
BIR 2307	25.74	VATable Sales	1,349.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.75	VAT Zero Rated Sales	0.00
Add : VAT	103.71	VAT Amount	103.71
TOTAL AMOUNT DUE	1,383.46	TOTAL SALES	1,452.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/34100/0/32/08-11-2016/23

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. : 130200538984

Collection Ref. Code	: 1831-80-152-3	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 1305030000-6				
Customer Name	: PEPITO,JENNIFER I	TOTAL AMOUNT DUE	: 2,803.55	Overdue Bill	: 1
Meter Number	: 259329GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13050300006 BC06/536.0/34100/0/32/08-11-2016/23 1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162630270170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996970

16280300001

Date : 08-11-2016

BC06/536.0/34400/0839902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628030000-1

Collection Ref. Code : 1841-42-551-6

Customer Information----------

Name : BARICUATRO,LEONARDO B

Premise Address : SAN ROQUE,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213136WS6	Pole No	:	0839902
Serial No	:	49125045	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7551
Period From	:	07-10-2016	Prev Rdg	:	7508
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 160.22
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.02
CURRENT BILL - AUGUST 2016		293.03
TOTAL AMOUNT DUE		506.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 269.00

Your monthly electricity consumption chart

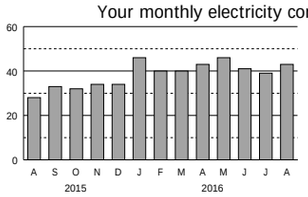

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.03		
Less : VAT	20.28		
Amount Net of VAT	272.75		
Less: BIR 2306	8.62		
BIR 2307	5.05	VATable Sales	272.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.08	VAT Zero Rated Sales	0.00
Add : VAT	20.28	VAT Amount	20.28
TOTAL AMOUNT DUE	279.36	TOTAL SALES	293.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/34400/0/32/08-11-2016/23

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. : 162630270170

Collection Ref. Code	: 1841-42-551-6	Premise Address	: SAN ROQUE,TUNGKIL,MINGLANILLA		
Account ID	: 1628030000-1				
Customer Name	: BARICUATRO,LEONARDO B	TOTAL AMOUNT DUE	: 506.28	Overdue Bill	: 1
Meter Number	: 213136WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16280300001 BC06/536.0/34400/0/32/08-11-2016/23 1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153750089515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994004

15351300007

Date : 08-11-2016

BC06/536.0/34500/0839902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535130000-7

Collection Ref. Code : 1841-66-119-8

Customer Information----------

Name : HEYRANA,JOSEFINA C

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	134078WS6	Pole No	:	0839902
Serial No	:	66803076	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3493
Period From	:	07-10-2016	Prev Rdg	:	3473
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	125	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		346.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
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 188.95	- 188.95
Surcharge	0.02 of 346.50	6.93
Sub-Total		- 182.02
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.10
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		11.03
CURRENT BILL - AUGUST 2016		22.96
TOTAL AMOUNT DUE		369.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 313.00

Your monthly electricity consumption chart

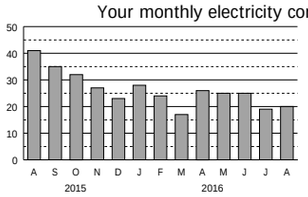

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.96		
Less : VAT	1.44		
Amount Net of VAT	21.52		
Less: BIR 2306	0.68		
BIR 2307	0.24	VATable Sales	21.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.60	VAT Zero Rated Sales	0.00
Add : VAT	1.44	VAT Amount	1.44
TOTAL AMOUNT DUE	22.04	TOTAL SALES	22.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/34500/0/32/08-11-2016/23

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. : 153750089515

Collection Ref. Code	: 1841-66-119-8	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 1535130000-7				
Customer Name	: HEYRANA,JOSEFINA C	TOTAL AMOUNT DUE	: 369.56	Overdue Bill	: 5
Meter Number	: 134078WS6				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15351300007

BC06/536.0/34500/0/32/08-11-2016/23

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413741502846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991026

41394035343

Date : 08-11-2016

BC06/536.0/34700/1489296/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139403534-3

Collection Ref. Code : 1861-28-014-9

Customer Information----------

Name : YBANEZ,RODOLFO SAVIOR

Premise Address : SEASIDE,SAN ROQUE,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058104	Pole No	:	1489296
Serial No	:	121573515	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2451
Period From	:	07-10-2016	Prev Rdg	:	2400
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 134.63
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
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		54.72
CURRENT BILL - AUGUST 2016(ESTIMATE)		406.88
TOTAL AMOUNT DUE		977.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 297.00

Your monthly electricity consumption chart

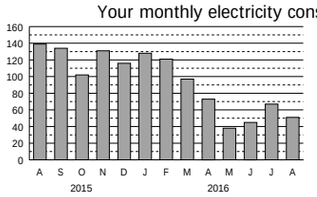

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.88		
Less : VAT	28.67		
Amount Net of VAT	378.21		
Less: BIR 2306	12.14		
BIR 2307	7.08	VATable Sales	378.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.99	VAT Zero Rated Sales	0.00
Add : VAT	28.67	VAT Amount	28.67
TOTAL AMOUNT DUE	387.66	TOTAL SALES	406.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/34700/0/32/08-11-2016/23

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. : 413741502846

Collection Ref. Code	: 1861-28-014-9	Premise Address	: SEASIDE,SAN ROQUE,TUNGKIL, MINGLANILLA		
Account ID	: 4139403534-3				
Customer Name	: YBANEZ,RODOLFO SAVIOR	TOTAL AMOUNT DUE	: 977.46	Overdue Bill	: 1
Meter Number	: MTR1058104				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41394035343 BC06/536.0/34700/0/32/08-11-2016/23 1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540988386461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988303

54050300000

Date : 08-11-2016

BC06/536.0/34700/1489296/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405030000-0

Collection Ref. Code : 1831-80-359-3

Customer Information----------

Name : YBANEZ,BERBERLYN L

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1163733	Pole No	:	1489296
Serial No	:	40119266	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	528
Period From	:	07-10-2016	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	300	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		3,382.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,602.14
Transmission Charge	0.3063/kWh	90.97
System Loss Charge	0.885/kWh	262.85
Sub-Total		1,955.96
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	0.0822/kWh	24.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,382.50	67.65
Sub-Total		92.09
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		101.57
Transmission		2.17
System Loss		16.00
Distribution		102.58
Others		12.79
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		391.11
CURRENT BILL - AUGUST 2016(ESTIMATE)		3,293.96
TOTAL AMOUNT DUE		6,676.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,246.00

Your monthly electricity consumption chart

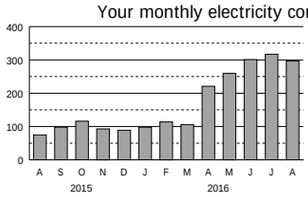

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.96		
Less : VAT	235.11		
Amount Net of VAT	3,058.85		
Less: BIR 2306	99.05		
BIR 2307	58.35	VATable Sales	3,058.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,901.45	VAT Zero Rated Sales	0.00
Add : VAT	235.11	VAT Amount	235.11
TOTAL AMOUNT DUE	3,136.56	TOTAL SALES	3,293.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/34700/0/32/08-11-2016/23

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. : 540988386461

Collection Ref. Code	: 1831-80-359-3	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 5405030000-0				
Customer Name	: YBANEZ,BERBERLYN L	TOTAL AMOUNT DUE	: 6,676.42	Overdue Bill	: 1
Meter Number	: MTR1163733				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54050300000

BC06/536.0/34700/0/32/08-11-2016/23

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680378019125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990477

68011300008

Date : 08-11-2016

BC06/536.0/34800/0839902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6801130000-8

Collection Ref. Code : 1845-70-440-1

Customer Information----------

Name : DELA CALZADA,ADJIE A

Premise Address : SEA SIDE,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485906GS6	Pole No	:	0839902
Serial No	:	60150156	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2450
Period From	:	07-10-2016	Prev Rdg	:	2412
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	228	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 178.36
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.07
CURRENT BILL - AUGUST 2016		219.70
TOTAL AMOUNT DUE		401.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 410.00

Your monthly electricity consumption chart

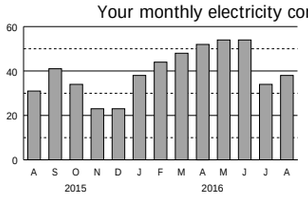

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.70		
Less : VAT	15.04		
Amount Net of VAT	204.66		
Less: BIR 2306	6.41		
BIR 2307	3.73	VATable Sales	204.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.52	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	209.56	TOTAL SALES	219.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/34800/0/32/08-11-2016/23

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. : 680378019125

Collection Ref. Code	: 1845-70-440-1	Premise Address	: SEA SIDE,TUNGKIL,MINGLANILLA		
Account ID	: 6801130000-8				
Customer Name	: DELA CALZADA,ADJIE A	TOTAL AMOUNT DUE	: 401.86	Overdue Bill	: 1
Meter Number	: 485906GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68011300008 BC06/536.0/34800/0/32/08-11-2016/23 1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337690987102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987338

33731721594

Date : 08-11-2016

BC06/536.0/34850/0839902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373172159-4

Collection Ref. Code : 1857-50-242-6

Customer Information----------

Name : CASQUEJO,ANDRES UDTO

Premise Address : SEASIDE,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423052 GS6	Pole No	:	0839902
Serial No	:	2003211389	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2830
Period From	:	07-10-2016	Prev Rdg	:	2650
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	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		1,906.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
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	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,906.50	38.13
Sub-Total		52.95
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.93
CURRENT BILL - AUGUST 2016		1,995.33
TOTAL AMOUNT DUE		3,901.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,044.00

Your monthly electricity consumption chart

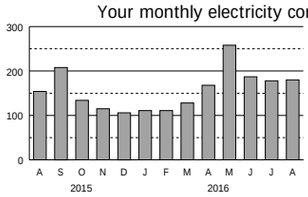

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.33		
Less : VAT	142.39		
Amount Net of VAT	1,852.94		
Less: BIR 2306	60.00		
BIR 2307	35.34	VATable Sales	1,852.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.60	VAT Zero Rated Sales	0.00
Add : VAT	142.39	VAT Amount	142.39
TOTAL AMOUNT DUE	1,899.99	TOTAL SALES	1,995.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/34850/0/32/08-11-2016/23

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. : 337690987102

Collection Ref. Code : 1857-50-242-6

Account ID : 3373172159-4

Customer Name : CASQUEJO,ANDRES UDTO

Meter Number : 423052 GS6

Period : Jul 2016

Premise Address : SEASIDE,TUNGKIL, MINGLANILLA

TOTAL AMOUNT DUE : 3,901.92

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

33731721594

BC06/536.0/34850/0/32/08-11-2016/23

1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681980320406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990869

68180282052

Date : 08-11-2016

BC06/536.0/35001/0829062/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818028205-2

Collection Ref. Code : 1861-24-371-5

Customer Information----------

Name : BACAYO,MELANIE LUMAPAS

Premise Address : SAN ROQUE,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060442	Pole No	:	0829062
Serial No	:	125294447	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1051
Period From	:	07-10-2016	Prev Rdg	:	1011
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		- 171.20
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 12.66
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		37.89
CURRENT BILL - AUGUST 2016(ESTIMATE)		249.57
TOTAL AMOUNT DUE		1,261.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 412.00

Your monthly electricity consumption chart

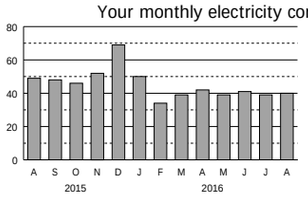

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.57		
Less : VAT	17.78		
Amount Net of VAT	231.79		
Less: BIR 2306	7.56		
BIR 2307	4.25	VATable Sales	231.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	219.98	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	237.76	TOTAL SALES	249.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/35001/0/32/08-11-2016/23

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. : 681980320406

Collection Ref. Code	: 1861-24-371-5	Premise Address	: SAN ROQUE,TUNGKIL, MINGLANILLA		
Account ID	: 6818028205-2				
Customer Name	: BACAYO,MELANIE LUMAPAS	TOTAL AMOUNT DUE	: 1,261.79	Overdue Bill	: 4
Meter Number	: MTR1060442				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68180282052 BC06/536.0/35001/0/32/08-11-2016/23 1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831036193894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995705

83193338395

Date : 08-11-2016

BC06/536.0/35502/0829062/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319333839-5

Collection Ref. Code : 1853-65-110-9

Customer Information----------

Name : CANEDO,ELVISFANIO CARREDO

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	554808 GS6	Pole No	:	0829062
Serial No	:	22893611	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4578
Period From	:	07-10-2016	Prev Rdg	:	4517
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 107.11
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.85
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 - AUGUST 2016		543.86
TOTAL AMOUNT DUE		1,000.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 833.00

Your monthly electricity consumption chart

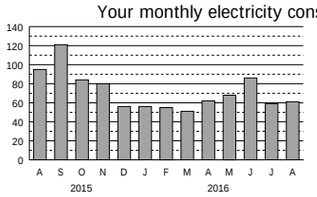

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.86		
Less : VAT	38.29		
Amount Net of VAT	505.57		
Less: BIR 2306	16.17		
BIR 2307	9.53	VATable Sales	505.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.87	VAT Zero Rated Sales	0.00
Add : VAT	38.29	VAT Amount	38.29
TOTAL AMOUNT DUE	518.16	TOTAL SALES	543.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/35502/0/32/08-11-2016/23

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. : 831036193894

Collection Ref. Code	: 1853-65-110-9	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 8319333839-5				
Customer Name	: CANEDO,ELVISFANIO CARREDO	TOTAL AMOUNT DUE	: 1,000.69	Overdue Bill	: 1
Meter Number	: 554808 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83193338395

BC06/536.0/35502/0/32/08-11-2016/23

1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288260565163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992877

28850300006

Date : 08-11-2016

BC06/536.0/35600/0829062/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2885030000-6

Collection Ref. Code : 1839-22-122-4

Customer Information----------

Name : CANEDO,ELIZELDA

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545050 GS6	Pole No	:	0829062
Serial No	:	74763710	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5563
Period From	:	07-10-2016	Prev Rdg	:	5463
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	200	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		- 24.88
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.49
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		127.03
CURRENT BILL - AUGUST 2016		1,051.85
TOTAL AMOUNT DUE		2,182.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 945.00

Your monthly electricity consumption chart

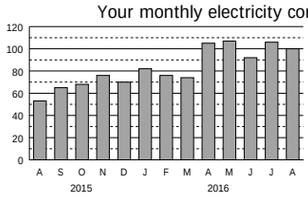

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.85		
Less : VAT	74.77		
Amount Net of VAT	977.08		
Less: BIR 2306	31.52		
BIR 2307	18.59	VATable Sales	977.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.97	VAT Zero Rated Sales	0.00
Add : VAT	74.77	VAT Amount	74.77
TOTAL AMOUNT DUE	1,001.74	TOTAL SALES	1,051.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/35600/0/32/08-11-2016/23

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. : 288260565163

Collection Ref. Code : 1839-22-122-4

Account ID : 2885030000-6

Customer Name : CANEDO,ELIZELDA

Meter Number : 545050 GS6

Period : Jul 2016

Premise Address : TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 2,182.48

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

28850300006

BC06/536.0/35600/0/32/08-11-2016/23

1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826648441033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994347

82641300007

Date : 08-11-2016

BC06/536.0/35800/0829076/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264130000-7

Collection Ref. Code : 1835-61-590-2

Customer Information----------

Name : ESPRA,ELISADA C

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	123521WS6	Pole No	:	0829076
Serial No	:	72633492	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21023
Period From	:	07-10-2016	Prev Rdg	:	20870
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
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	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		46.68
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.50
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		201.71
CURRENT BILL - AUGUST 2016		1,698.78
TOTAL AMOUNT DUE		3,402.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,845.00

Your monthly electricity consumption chart

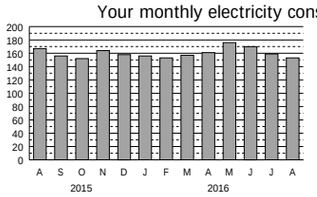

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.78		
Less : VAT	121.34		
Amount Net of VAT	1,577.44		
Less: BIR 2306	51.12		
BIR 2307	30.09	VATable Sales	1,577.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.23	VAT Zero Rated Sales	0.00
Add : VAT	121.34	VAT Amount	121.34
TOTAL AMOUNT DUE	1,617.57	TOTAL SALES	1,698.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/35800/0/32/08-11-2016/23

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. : 826648441033

Collection Ref. Code	: 1835-61-590-2	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 8264130000-7				
Customer Name	: ESPRA,ELISADA C	TOTAL AMOUNT DUE	: 3,402.55	Overdue Bill	: 1
Meter Number	: 123521WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82641300007 BC06/536.0/35800/0/32/08-11-2016/23 1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240551766817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988946

24079200002

Date : 08-11-2016

BC06/536.0/36200/0829076/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407920000-2

Collection Ref. Code : 1829-75-791-1

Customer Information----------

Name : SELLONA,JOVENTINA B

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051982	Pole No	:	0829076
Serial No	:	121451165	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	793
Period From	:	07-10-2016	Prev Rdg	:	733
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 151.68
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 10.98
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		65.11
CURRENT BILL - AUGUST 2016(ESTIMATE)		485.25
TOTAL AMOUNT DUE		1,478.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 500.00

Your monthly electricity consumption chart

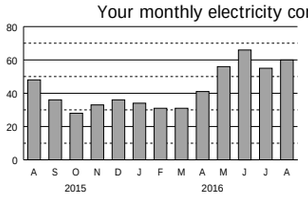

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.25		
Less : VAT	34.42		
Amount Net of VAT	450.83		
Less: BIR 2306	14.56		
BIR 2307	8.44	VATable Sales	450.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.83	VAT Zero Rated Sales	0.00
Add : VAT	34.42	VAT Amount	34.42
TOTAL AMOUNT DUE	462.25	TOTAL SALES	485.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/36200/0/32/08-11-2016/23

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. : 240551766817

Collection Ref. Code : 1829-75-791-1

Account ID : 2407920000-2

Customer Name : SELLONA,JOVENTINA B

Meter Number : MTR1051982

Period : Jun 2016 to Jul 2016

Premise Address : TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 1,478.84

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 _____

24079200002

BC06/536.0/36200/0/32/08-11-2016/23

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323039604014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993663

32389200000

Date : 08-11-2016

BC06/536.0/36300/0829076/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238920000-0

Collection Ref. Code : 1843-17-158-9

Customer Information----------

Name : SALIGAN,GODOFREDO JR. C

Premise Address : SAN ROQUE,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	433867GS6	Pole No	:	0829076
Serial No	:	85744081	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10414
Period From	:	07-10-2016	Prev Rdg	:	9851
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	236	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,212.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,037.05
Transmission Charge	0.3063/kWh	172.45
System Loss Charge	0.885/kWh	498.26
Sub-Total		3,707.76
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,212.50	124.25
Sub-Total		170.59
Government Charges		
Franchise Tax - Local		27.47
Value Added Tax		
Generation		192.55
Transmission		4.11
System Loss		30.36
Distribution		193.91
Others		23.77
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		740.39
CURRENT BILL - AUGUST 2016		6,234.65
TOTAL AMOUNT DUE		12,447.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,166.00

Your monthly electricity consumption chart

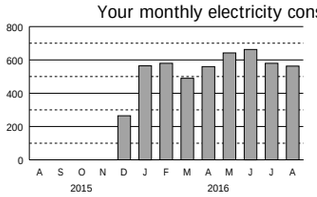

Avg Monthly Usage : 377.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,234.65		
Less : VAT	444.70		
Amount Net of VAT	5,789.95		
Less: BIR 2306	187.33		
BIR 2307	110.43	VATable Sales	5,789.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,492.19	VAT Zero Rated Sales	0.00
Add : VAT	444.70	VAT Amount	444.70
TOTAL AMOUNT DUE	5,936.89	TOTAL SALES	6,234.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/36300/0/32/08-11-2016/23

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. : 323039604014

Collection Ref. Code	: 1843-17-158-9	Premise Address	: SAN ROQUE,TUNGKIL,MINGLANILLA		
Account ID	: 3238920000-0				
Customer Name	: SALIGAN,GODOFREDO JR. C	TOTAL AMOUNT DUE	: 12,447.03	Overdue Bill	: 1
Meter Number	: 433867GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32389200000 BC06/536.0/36300/0/32/08-11-2016/23 1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510380015485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989035

51067164189

Date : 08-11-2016

BC06/536.0/36550/0829076/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106716418-9

Collection Ref. Code : 1857-72-683-9

Customer Information----------

Name : ALBOR,JOSEPH CAMPANA

Premise Address : SAN ROQUE,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012739 EFS6	Pole No	:	0829076
Serial No	:	121438224	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1378
Period From	:	07-10-2016	Prev Rdg	:	1333
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.47	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		208.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	245.28
Transmission Charge	0.3063/kWh	13.93
System Loss Charge	0.885/kWh	40.24
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	79.60
Supply Charge	0.4118/kWh	18.72
Metering Charge	0.6989/kWh	31.78
	5.00/month	5.00
Sub-Total		135.10
Others		
Subsidy on Lifeline Discount	-0.4 of 434.55	- 173.82
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 169.66
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.55
Transmission		0.33
System Loss		2.44
Distribution		16.21
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.10
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.64
Sub-Total		44.36
CURRENT BILL - AUGUST 2016(ESTIMATE)		309.25
TOTAL AMOUNT DUE		517.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 751.00

Your monthly electricity consumption chart

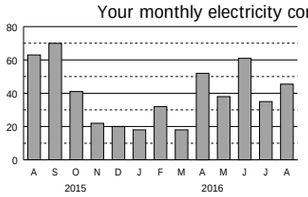

Avg Monthly Usage : 39.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.25		
Less : VAT	21.38		
Amount Net of VAT	287.87		
Less: BIR 2306	9.07		
BIR 2307	5.32	VATable Sales	287.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.48	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	294.86	TOTAL SALES	309.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/36550/0/32/08-11-2016/23

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. : 510380015485

Collection Ref. Code	: 1857-72-683-9	Premise Address	: SAN ROQUE,TUNGKIL, MINGLANILLA		
Account ID	: 5106716418-9				
Customer Name	: ALBOR,JOSEPH CAMPANA	TOTAL AMOUNT DUE	: 517.27	Overdue Bill	: 1
Meter Number	: 012739 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51067164189 BC06/536.0/36550/0/32/08-11-2016/23 1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084255203579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991793

08470300008

Date : 08-11-2016

BC06/536.0/36600/0829076/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847030000-8

Collection Ref. Code : 1845-29-644-3

Customer Information----------

Name : ANGUAY,EDUARDO J

Premise Address : 430 SAN ROQUE SEASIDE,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	467439GS6	Pole No	:	0829076
Serial No	:	59809134	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6151
Period From	:	07-10-2016	Prev Rdg	:	6044
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	240	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
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	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 849.50	16.99
Sub-Total		25.80
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		3.72
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		140.41
CURRENT BILL - AUGUST 2016		1,182.03
TOTAL AMOUNT DUE		2,031.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 962.00

Your monthly electricity consumption chart

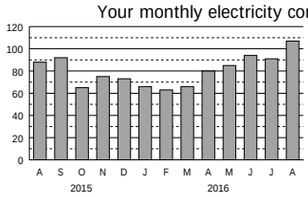

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.03		
Less : VAT	84.22		
Amount Net of VAT	1,097.81		
Less: BIR 2306	35.49		
BIR 2307	20.94	VATable Sales	1,097.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.38	VAT Zero Rated Sales	0.00
Add : VAT	84.22	VAT Amount	84.22
TOTAL AMOUNT DUE	1,125.60	TOTAL SALES	1,182.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/36600/0/32/08-11-2016/23

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. : 084255203579

Collection Ref. Code : 1845-29-644-3

Account ID : 0847030000-8

Customer Name : ANGUAY,EDUARDO J

Meter Number : 467439GS6

Period : Jul 2016

Premise Address : 430 SAN ROQUE SEASIDE,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 2,031.42

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

08470300008

BC06/536.0/36600/0/32/08-11-2016/23

1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488254114893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993447

48831300008

Date : 08-11-2016

BC06/536.0/36700/0829076/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4883130000-8

Collection Ref. Code : 1817-42-755-5

Customer Information----------

Name : JIMENEZ,ERLIE D

Premise Address : 430 SAN ROQUE, SEASIDE,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459908GS6	Pole No	:	0829076
Serial No	:	63843100	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4390
Period From	:	07-10-2016	Prev Rdg	:	4356
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	462	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 146.78
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
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		32.16
CURRENT BILL - AUGUST 2016		211.57
TOTAL AMOUNT DUE		437.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 590.00

Your monthly electricity consumption chart

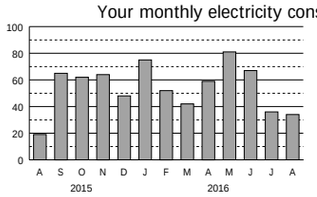

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.57		
Less : VAT	15.05		
Amount Net of VAT	196.52		
Less: BIR 2306	6.41		
BIR 2307	3.61	VATable Sales	196.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.50	VAT Zero Rated Sales	0.00
Add : VAT	15.05	VAT Amount	15.05
TOTAL AMOUNT DUE	201.55	TOTAL SALES	211.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/36700/0/32/08-11-2016/23

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. : 488254114893

Collection Ref. Code : 1817-42-755-5

Account ID : 4883130000-8

Customer Name : JIMENEZ,ERLIE D

Meter Number : 459908GS6

Period : Jul 2016

Premise Address : 430 SAN ROQUE, SEASIDE,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 437.36

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

48831300008

BC06/536.0/36700/0/32/08-11-2016/23

1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384962777114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991936

38479200008

Date : 08-11-2016

BC06/536.0/36900/0829083/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847920000-8

Collection Ref. Code : 1835-88-827-5

Customer Information----------

Name : ASCUNA,CARMENLINA G

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1144723	Pole No	:	0829083
Serial No	:	40098657	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	121
Period From	:	07-10-2016	Prev Rdg	:	97
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
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 231.72	- 150.62
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 147.03
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.81
CURRENT BILL - AUGUST 2016(ESTIMATE)		103.50
TOTAL AMOUNT DUE		283.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2013 - 5.00

Your monthly electricity consumption chart

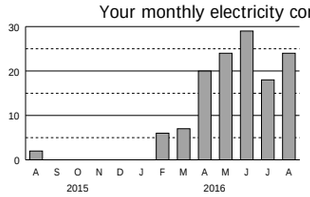

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.50		
Less : VAT	6.96		
Amount Net of VAT	96.54		
Less: BIR 2306	2.98		
BIR 2307	1.70	VATable Sales	96.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.86	VAT Zero Rated Sales	0.00
Add : VAT	6.96	VAT Amount	6.96
TOTAL AMOUNT DUE	98.82	TOTAL SALES	103.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/36900/0/32/08-11-2016/23

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. : 384962777114

Collection Ref. Code	: 1835-88-827-5	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 3847920000-8				
Customer Name	: ASCUNA,CARMENLINA G	TOTAL AMOUNT DUE	: 283.12	Overdue Bill	: 2
Meter Number	: MTR1144723				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38479200008 BC06/536.0/36900/0/32/08-11-2016/23 1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689753099200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992809

68940300004

Date : 08-11-2016

BC06/536.0/37000/0829083/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894030000-4

Collection Ref. Code : 1823-98-248-4

Customer Information----------

Name : ADLAWAN,ANASTACIO

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	426580GS6	Pole No	:	0829083
Serial No	:	2003213686	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9264
Period From	:	07-10-2016	Prev Rdg	:	9153
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	310	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		929.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
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	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 930.00	18.60
Sub-Total		27.73
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		3.98
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		145.73
CURRENT BILL - AUGUST 2016		1,227.09
TOTAL AMOUNT DUE		2,156.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 876.00

Your monthly electricity consumption chart

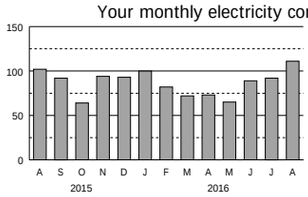

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.09		
Less : VAT	87.44		
Amount Net of VAT	1,139.65		
Less: BIR 2306	36.84		
BIR 2307	21.74	VATable Sales	1,139.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.07	VAT Zero Rated Sales	0.00
Add : VAT	87.44	VAT Amount	87.44
TOTAL AMOUNT DUE	1,168.51	TOTAL SALES	1,227.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/37000/0/32/08-11-2016/23

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. : 689753099200

Collection Ref. Code	: 1823-98-248-4	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 6894030000-4				
Customer Name	: ADLAWAN,ANASTACIO	TOTAL AMOUNT DUE	: 2,156.90	Overdue Bill	: 1
Meter Number	: 426580GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68940300004 BC06/536.0/37000/0/32/08-11-2016/23 1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998500100991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995785

99834135123

Date : 08-11-2016

BC06/536.0/37050/0829083/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983413512-3

Collection Ref. Code : 1861-16-407-6

Customer Information----------

Name : DIVINO,JOSE JAY ADLAWAN

Premise Address : SAN ROQUE,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1031886	Pole No	:	0829083
Serial No	:	126814308	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1134
Period From	:	07-10-2016	Prev Rdg	:	1069
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	160	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 113.35
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
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		74.36
CURRENT BILL - AUGUST 2016(ESTIMATE)		580.08
TOTAL AMOUNT DUE		1,103.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,155.00

Your monthly electricity consumption chart

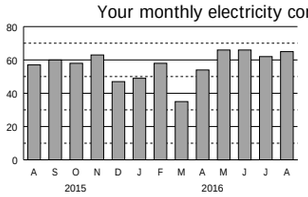

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.08		
Less : VAT	40.86		
Amount Net of VAT	539.22		
Less: BIR 2306	17.25		
BIR 2307	10.17	VATable Sales	539.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.80	VAT Zero Rated Sales	0.00
Add : VAT	40.86	VAT Amount	40.86
TOTAL AMOUNT DUE	552.66	TOTAL SALES	580.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/37050/0/32/08-11-2016/23

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. : 998500100991

Collection Ref. Code	: 1861-16-407-6	Premise Address	: SAN ROQUE,TUNGKIL, MINGLANILLA		
Account ID	: 9983413512-3				
Customer Name	: DIVINO,JOSE JAY ADLAWAN	TOTAL AMOUNT DUE	: 1,103.08	Overdue Bill	: 1
Meter Number	: MTR1031886				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99834135123 BC06/536.0/37050/0/32/08-11-2016/23 1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177297758464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990418

17722068008

Date : 08-11-2016

BC06/536.0/37200/0829083/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772206800-8

Collection Ref. Code : 1849-47-620-9

Customer Information----------

Name : SIMBAJON,LUCILLE PAGUSARA

Premise Address : TUNGKIL

TIN :

Metering Information----------

Meter No	:	467635 GS6	Pole No	:	0829083
Serial No	:	71830246	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6068
Period From	:	07-10-2016	Prev Rdg	:	5978
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	228	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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 855.23	- 85.52
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 69.66
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.21
CURRENT BILL - AUGUST 2016		895.78
TOTAL AMOUNT DUE		1,688.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 960.00

Your monthly electricity consumption chart

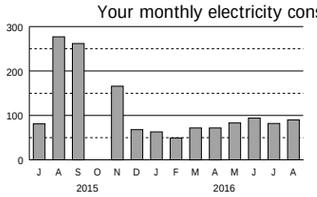

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.78		
Less : VAT	63.40		
Amount Net of VAT	832.38		
Less: BIR 2306	26.75		
BIR 2307	15.79	VATable Sales	832.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.84	VAT Zero Rated Sales	0.00
Add : VAT	63.40	VAT Amount	63.40
TOTAL AMOUNT DUE	853.24	TOTAL SALES	895.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/37200/0/32/08-11-2016/23

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. : 177297758464

Collection Ref. Code	: 1849-47-620-9	Premise Address	: TUNGKIL		
Account ID	: 1772206800-8				
Customer Name	: SIMBAJON,LUCILLE PAGUSARA	TOTAL AMOUNT DUE	: 1,688.91	Overdue Bill	: 1
Meter Number	: 467635 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17722068008 BC06/536.0/37200/0/32/08-11-2016/23 1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244624208765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990390

24490300001

Date : 08-11-2016

BC06/536.0/37300/0829083/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449030000-1

Collection Ref. Code : 1827-17-440-4

Customer Information----------

Name : NIADAS,JOLLY V

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	342655GS6	Pole No	:	0829083
Serial No	:	46421883	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9218
Period From	:	07-10-2016	Prev Rdg	:	9163
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.24
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		58.51
CURRENT BILL - AUGUST 2016		434.35
TOTAL AMOUNT DUE		866.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 656.00

Your monthly electricity consumption chart

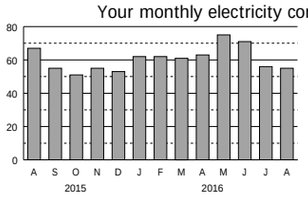

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.35		
Less : VAT	30.42		
Amount Net of VAT	403.93		
Less: BIR 2306	12.88		
BIR 2307	7.55	VATable Sales	403.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.50	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	413.92	TOTAL SALES	434.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/37300/0/31/08-11-2016/23

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. : 244624208765

Collection Ref. Code : 1827-17-440-4

Account ID : 2449030000-1

Customer Name : NIADAS,JOLLY V

Meter Number : 342655GS6

Period : Jul 2016

Premise Address : TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 866.08

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

24490300001 BC06/536.0/37300/0/31/08-11-2016/23 1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661125659720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994818

66121300009

Date : 08-11-2016

BC06/536.0/37400/0829083/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612130000-9

Collection Ref. Code : 1833-60-269-2

Customer Information----------

Name : SURVILLA,ROSARIO E

Premise Address : TUNGKIL MINGLANILLA,TUNGKIL

TIN :

Metering Information----------

Meter No	:	379281GS6	Pole No	:	0829083
Serial No	:	2003139320	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6336
Period From	:	07-10-2016	Prev Rdg	:	6283
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	300	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 142.53
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.49
CURRENT BILL - AUGUST 2016		419.65
TOTAL AMOUNT DUE		878.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 427.00

Your monthly electricity consumption chart

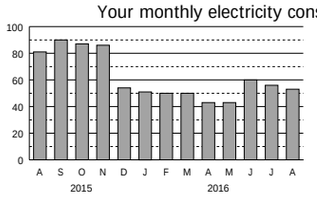

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.65		
Less : VAT	29.43		
Amount Net of VAT	390.22		
Less: BIR 2306	12.46		
BIR 2307	7.30	VATable Sales	390.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.46	VAT Zero Rated Sales	0.00
Add : VAT	29.43	VAT Amount	29.43
TOTAL AMOUNT DUE	399.89	TOTAL SALES	419.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/37400/0/32/08-11-2016/23

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. : 661125659720

Collection Ref. Code	: 1833-60-269-2	Premise Address	: TUNGKIL MINGLANILLA,TUNGKIL		
Account ID	: 6612130000-9				
Customer Name	: SURVILLA,ROSARIO E	TOTAL AMOUNT DUE	: 878.60	Overdue Bill	: 1
Meter Number	: 379281GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66121300009 BC06/536.0/37400/0/32/08-11-2016/23 1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674015267410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988656

67487821869

Date : 08-11-2016

BC06/536.0/37500/0829083/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748782186-9

Collection Ref. Code : 1849-30-614-1

Customer Information----------

Name : PAGUSARA,LUWALHATI TOLING

Premise Address : SITIO SAN ROQUE,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011121 EFS6	Pole No	:	0829083
Serial No	:	121436448	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1245
Period From	:	07-10-2016	Prev Rdg	:	1191
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	694	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		537.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	290.54
Transmission Charge	0.3063/kWh	16.50
System Loss Charge	0.885/kWh	47.67
Sub-Total		354.71
Distribution Charges		
Distribution Charge	1.7506/kWh	94.29
Supply Charge	0.4118/kWh	22.18
Metering Charge	0.6989/kWh	37.64
	5.00/month	5.00
Sub-Total		159.11
Others		
Subsidy on Lifeline Discount	-0.3 of 513.82	- 154.15
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 143.39
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.41
Transmission		0.39
System Loss		2.91
Distribution		19.09
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.40
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.68
Sub-Total		57.57
CURRENT BILL - AUGUST 2016(ESTIMATE)		428.00
TOTAL AMOUNT DUE		965.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 407.00

Your monthly electricity consumption chart

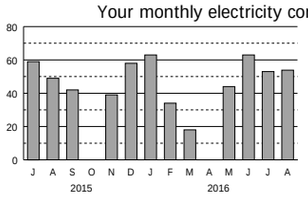

Avg Monthly Usage : 44.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.00		
Less : VAT	30.07		
Amount Net of VAT	397.93		
Less: BIR 2306	12.72		
BIR 2307	7.45	VATable Sales	397.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.76	VAT Zero Rated Sales	0.00
Add : VAT	30.07	VAT Amount	30.07
TOTAL AMOUNT DUE	407.83	TOTAL SALES	428.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/37500/0/32/08-11-2016/23

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. : 674015267410

Collection Ref. Code	: 1849-30-614-1	Premise Address	: SITIO SAN ROQUE,TUNGKIL, MINGLANILLA		
Account ID	: 6748782186-9				
Customer Name	: PAGUSARA,LUWALHATI TOLING	TOTAL AMOUNT DUE	: 965.84	Overdue Bill	: 1
Meter Number	: 011121 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67487821869 BC06/536.0/37500/0/32/08-11-2016/23 1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352296263984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992486

35251300006

Date : 08-11-2016

BC06/536.0/37600/0829083/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525130000-6

Collection Ref. Code : 1817-78-734-9

Customer Information----------

Name : DIVINO,JOSE

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	342651GS6	Pole No	:	0829083
Serial No	:	42081159	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27252
Period From	:	07-10-2016	Prev Rdg	:	27111
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
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	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,444.50	28.89
Sub-Total		40.50
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.62
CURRENT BILL - AUGUST 2016		1,563.14
TOTAL AMOUNT DUE		3,007.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,900.00

Your monthly electricity consumption chart

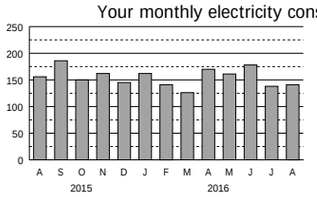

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.14		
Less : VAT	111.56		
Amount Net of VAT	1,451.58		
Less: BIR 2306	47.00		
BIR 2307	27.69	VATable Sales	1,451.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.89	VAT Zero Rated Sales	0.00
Add : VAT	111.56	VAT Amount	111.56
TOTAL AMOUNT DUE	1,488.45	TOTAL SALES	1,563.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/37600/0/32/08-11-2016/23

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. : 352296263984

Collection Ref. Code	: 1817-78-734-9	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 3525130000-6				
Customer Name	: DIVINO,JOSE	TOTAL AMOUNT DUE	: 3,007.43	Overdue Bill	: 1
Meter Number	: 342651GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35251300006 BC06/536.0/37600/0/32/08-11-2016/23 1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551635202325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991961

55121300002

Date : 08-11-2016

BC06/536.0/37700/0829083/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512130000-2

Collection Ref. Code : 1833-59-998-5

Customer Information----------

Name : ARABOR,GRACE V

Premise Address : TUNGKIL MINGLANILLA,TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1083275	Pole No	:	0829083
Serial No	:	40006297	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	731
Period From	:	07-10-2016	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:		Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 177.43
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.70
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		47.01
CURRENT BILL - AUGUST 2016(ESTIMATE)		328.04
TOTAL AMOUNT DUE		625.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 307.00

Your monthly electricity consumption chart

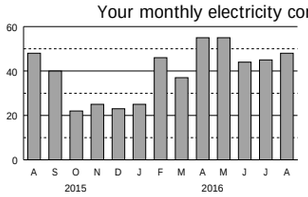

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.04		
Less : VAT	22.74		
Amount Net of VAT	305.30		
Less: BIR 2306	9.66		
BIR 2307	5.65	VATable Sales	305.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.99	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	312.73	TOTAL SALES	328.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/37700/0/32/08-11-2016/23

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. : 551635202325

Collection Ref. Code	: 1833-59-998-5	Premise Address	: TUNGKIL MINGLANILLA,TUNGKIL MINGLANILLA		
Account ID	: 5512130000-2				
Customer Name	: ARABOR,GRACE V	TOTAL AMOUNT DUE	: 625.40	Overdue Bill	: 1
Meter Number	: MTR1083275				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55121300002 BC06/536.0/37700/0/32/08-11-2016/23 1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741416198842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988919

74170300003

Date : 08-11-2016

BC06/536.0/37800/0829083/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7417030000-3

Collection Ref. Code : 1825-52-554-4

Customer Information----------

Name : SORVILLA,JERRY

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	379943GS6	Pole No	:	0829083
Serial No	:	2003133660	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3009
Period From	:	07-10-2016	Prev Rdg	:	2971
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 175.63
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.61
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		34.41
CURRENT BILL - AUGUST 2016		222.77
TOTAL AMOUNT DUE		541.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 669.00

Your monthly electricity consumption chart

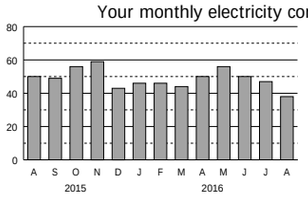

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.77		
Less : VAT	15.37		
Amount Net of VAT	207.40		
Less: BIR 2306	6.55		
BIR 2307	3.79	VATable Sales	207.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.06	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	212.43	TOTAL SALES	222.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/37800/0/32/08-11-2016/23

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. : 741416198842

Collection Ref. Code	: 1825-52-554-4	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 7417030000-3				
Customer Name	: SORVILLA,JERRY	TOTAL AMOUNT DUE	: 541.44	Overdue Bill	: 1
Meter Number	: 379943GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74170300003 BC06/536.0/37800/0/32/08-11-2016/23 1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549780751112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991240

54979200000

Date : 08-11-2016

BC06/536.0/37900/0829132/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497920000-0

Collection Ref. Code : 1839-84-668-2

Customer Information----------

Name : AZCUNA,CARMELINA G

Premise Address : SAN ROQUE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	430745GS6	Pole No	:	0829132
Serial No	:	53919611	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7320
Period From	:	07-10-2016	Prev Rdg	:	7161
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	140	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		1,531.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
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	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,532.00	30.64
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.00
CURRENT BILL - AUGUST 2016		1,759.82
TOTAL AMOUNT DUE		3,291.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,553.00

Your monthly electricity consumption chart

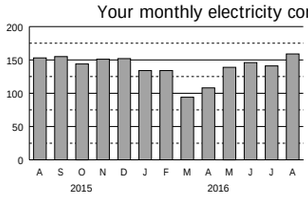

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.82		
Less : VAT	125.50		
Amount Net of VAT	1,634.32		
Less: BIR 2306	52.87		
BIR 2307	31.17	VATable Sales	1,634.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.28	VAT Zero Rated Sales	0.00
Add : VAT	125.50	VAT Amount	125.50
TOTAL AMOUNT DUE	1,675.78	TOTAL SALES	1,759.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/37900/0/32/08-11-2016/23

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. : 549780751112

Collection Ref. Code	: 1839-84-668-2	Premise Address	: SAN ROQUE,MINGLANILLA		
Account ID	: 5497920000-0				
Customer Name	: AZCUNA,CARMELINA G	TOTAL AMOUNT DUE	: 3,291.70	Overdue Bill	: 1
Meter Number	: 430745GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54979200000 BC06/536.0/37900/0/32/08-11-2016/23 1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307175038514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988421

30780300007

Date : 08-11-2016

BC06/536.0/38000/1007534/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078030000-7

Collection Ref. Code : 1845-46-392-7

Customer Information----------

Name : ORTIZ,LUVIMINDA P

Premise Address : ST. JUDE,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475589GS6	Pole No	:	1007534
Serial No	:	79347392	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20885
Period From	:	07-10-2016	Prev Rdg	:	20625
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	222	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,712.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
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	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,712.50	54.25
Sub-Total		75.65
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		341.85
CURRENT BILL - AUGUST 2016		2,878.72
TOTAL AMOUNT DUE		5,591.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,650.00

Your monthly electricity consumption chart

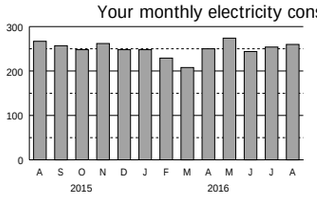

Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,878.72		
Less : VAT	205.30		
Amount Net of VAT	2,673.42		
Less: BIR 2306	86.49		
BIR 2307	50.99	VATable Sales	2,673.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,535.94	VAT Zero Rated Sales	0.00
Add : VAT	205.30	VAT Amount	205.30
TOTAL AMOUNT DUE	2,741.24	TOTAL SALES	2,878.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/38000/0/32/08-11-2016/23

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. : 307175038514

Collection Ref. Code	: 1845-46-392-7	Premise Address	: ST. JUDE,TUNGKIL,MINGLANILLA		
Account ID	: 3078030000-7				
Customer Name	: ORTIZ,LUVIMINDA P	TOTAL AMOUNT DUE	: 5,591.41	Overdue Bill	: 1
Meter Number	: 475589GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30780300007 BC06/536.0/38000/0/32/08-11-2016/23 1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289078135515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992966

28931300009

Date : 08-11-2016

BC06/536.0/38100/1007534/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2893130000-9

Collection Ref. Code : 1817-53-755-5

Customer Information----------

Name : SURVILLA,REYNALDO G

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079739	Pole No	:	1007534
Serial No	:	40012445	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	378
Period From	:	07-10-2016	Prev Rdg	:	342
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 153.70
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.23
CURRENT BILL - AUGUST 2016(ESTIMATE)		225.62
TOTAL AMOUNT DUE		1,168.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 100.00

Your monthly electricity consumption chart

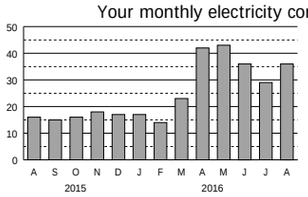

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.62		
Less : VAT	16.12		
Amount Net of VAT	209.50		
Less: BIR 2306	6.85		
BIR 2307	3.85	VATable Sales	209.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.80	VAT Zero Rated Sales	0.00
Add : VAT	16.12	VAT Amount	16.12
TOTAL AMOUNT DUE	214.92	TOTAL SALES	225.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/38100/0/32/08-11-2016/23

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. : 289078135515

Collection Ref. Code	: 1817-53-755-5	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 2893130000-9				
Customer Name	: SURVILLA,REYNALDO G	TOTAL AMOUNT DUE	: 1,168.04	Overdue Bill	: 4
Meter Number	: MTR1079739				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28931300009 BC06/536.0/38100/0/32/08-11-2016/23 1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290535021822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29032931544

1005993414

Date : 08-11-2016

BC06/536.0/38150/1007534/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903293154-4

Collection Ref. Code : 1859-79-443-2

Customer Information----------

Name : CAPALONGA,RENANTE BOBOYO

Premise Address : SAN ROQUE,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1156397	Pole No	:	1007534
Serial No	:	133482846	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	102
Period From	:	07-10-2016	Prev Rdg	:	68
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		411.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.5997/kWh	20.39
System Loss Charge	0.864/kWh	29.38
Sub-Total		233.18
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.79
Surcharge	0.02 of 411.50	8.23
Sub-Total		11.02
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		11.62
Transmission		0.48
System Loss		1.75
Distribution		12.27
Others		1.53
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		45.59
CURRENT BILL - AUGUST 2016(ESTIMATE)		392.07
TOTAL AMOUNT DUE		803.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 303.00

Your monthly electricity consumption chart

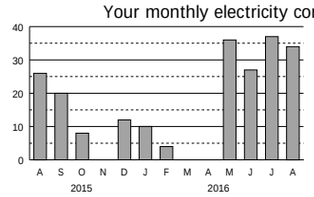

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.07		
Less : VAT	27.65		
Amount Net of VAT	364.42		
Less: BIR 2306	11.76		
BIR 2307	6.96	VATable Sales	364.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.70	VAT Zero Rated Sales	0.00
Add : VAT	27.65	VAT Amount	27.65
TOTAL AMOUNT DUE	373.35	TOTAL SALES	392.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/38150/0/32/08-11-2016/23

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. : 290535021822

Collection Ref. Code	: 1859-79-443-2	Premise Address	: SAN ROQUE,TUNGKIL, MINGLANILLA		
Account ID	: 2903293154-4				
Customer Name	: CAPALONGA,RENANTE BOBOYO	TOTAL AMOUNT DUE	: 803.42	Overdue Bill	: 1
Meter Number	: MTR1156397				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29032931544 BC06/536.0/38150/0/32/08-11-2016/23 1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405013642351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988136

40579200003

Date : 08-11-2016

BC06/536.0/38300/0829125/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057920000-3

Collection Ref. Code : 1835-91-428-4

Customer Information----------

Name : PANTONIAL,CIRINO L

Premise Address : SAN ROQUE,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464007GS6	Pole No	:	0829125
Serial No	:	74889159	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6332
Period From	:	07-10-2016	Prev Rdg	:	6196
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	320	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		105.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
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	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 105.00	2.10
Sub-Total		13.30
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		175.83
CURRENT BILL - AUGUST 2016		1,478.92
TOTAL AMOUNT DUE		1,584.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 90.00

Your monthly electricity consumption chart

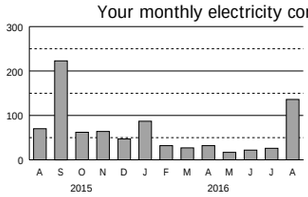

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.92		
Less : VAT	104.52		
Amount Net of VAT	1,374.40		
Less: BIR 2306	44.05		
BIR 2307	26.19	VATable Sales	1,374.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.16	VAT Zero Rated Sales	0.00
Add : VAT	104.52	VAT Amount	104.52
TOTAL AMOUNT DUE	1,408.68	TOTAL SALES	1,478.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/38300/0/32/08-11-2016/23

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. : 405013642351

Collection Ref. Code	: 1835-91-428-4	Premise Address	: SAN ROQUE,TUNGKIL,MINGLANILLA		
Account ID	: 4057920000-3				
Customer Name	: PANTONIAL,CIRINO L	TOTAL AMOUNT DUE	: 1,584.08	Overdue Bill	: 1
Meter Number	: 464007GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40579200003 BC06/536.0/38300/0/32/08-11-2016/23 1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880229943924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990576

88051300007

Date : 08-11-2016

BC06/536.0/38400/0828231/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8805130000-7

Collection Ref. Code : 1837-95-683-9

Customer Information----------

Name : DEE,DAVID M4 D

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052721	Pole No	:	0828231
Serial No	:	121449315	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4225
Period From	:	07-10-2016	Prev Rdg	:	3711
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	888	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,334.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,772.72
Transmission Charge	0.3063/kWh	157.44
System Loss Charge	0.885/kWh	454.89
Sub-Total		3,385.05
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,334.00	106.68
Sub-Total		148.99
Government Charges		
Franchise Tax - Local		25.05
Value Added Tax		
Generation		175.80
Transmission		3.75
System Loss		27.72
Distribution		177.09
Others		20.88
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		675.16
CURRENT BILL - AUGUST 2016(ESTIMATE)		5,684.91
TOTAL AMOUNT DUE		11,019.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 6,505.00

Your monthly electricity consumption chart

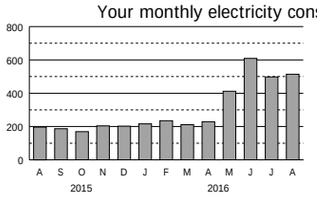

Avg Monthly Usage : 298.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,684.91		
Less : VAT	405.24		
Amount Net of VAT	5,279.67		
Less: BIR 2306	170.73		
BIR 2307	100.70	VATable Sales	5,279.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,008.24	VAT Zero Rated Sales	0.00
Add : VAT	405.24	VAT Amount	405.24
TOTAL AMOUNT DUE	5,413.48	TOTAL SALES	5,684.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/38400/0/32/08-11-2016/23

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. : 880229943924

Collection Ref. Code	: 1837-95-683-9	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 8805130000-7				
Customer Name	: DEE,DAVID M4 D	TOTAL AMOUNT DUE	: 11,019.00	Overdue Bill	: 1
Meter Number	: MTR1052721				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88051300007

BC06/536.0/38400/0/32/08-11-2016/23

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655077794986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993446

65501300001

Date : 08-11-2016

BC06/536.0/38700/0829125/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550130000-1

Collection Ref. Code : 1815-56-263-3

Customer Information----------

Name : CAPALONGA,LIZA B.

Premise Address : OPP ELEM SCHOOL,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	397665GS6	Pole No	:	0829125
Serial No	:	92782155	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31423
Period From	:	07-10-2016	Prev Rdg	:	31194
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	300	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,578.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.3063/kWh	70.14
System Loss Charge	0.885/kWh	202.67
Sub-Total		1,508.13
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	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,579.00	51.58
Sub-Total		70.43
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		78.33
Transmission		1.67
System Loss		12.33
Distribution		79.23
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		301.63
CURRENT BILL - AUGUST 2016		2,540.43
TOTAL AMOUNT DUE		5,119.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,757.00

Your monthly electricity consumption chart

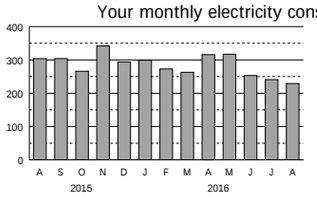

Avg Monthly Usage : 284.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.43		
Less : VAT	181.35		
Amount Net of VAT	2,359.08		
Less: BIR 2306	76.41		
BIR 2307	45.00	VATable Sales	2,359.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,237.67	VAT Zero Rated Sales	0.00
Add : VAT	181.35	VAT Amount	181.35
TOTAL AMOUNT DUE	2,419.02	TOTAL SALES	2,540.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/38700/0/32/08-11-2016/23

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. : 655077794986

Collection Ref. Code	: 1815-56-263-3	Premise Address	: OPP ELEM SCHOOL,TUNGKIL,MINGLANILLA		
Account ID	: 6550130000-1				
Customer Name	: CAPALONGA,LIZA B.	TOTAL AMOUNT DUE	: 5,119.23	Overdue Bill	: 1
Meter Number	: 397665GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65501300001 BC06/536.0/38700/0/32/08-11-2016/23 1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343842679188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989639

34310300008

Date : 08-11-2016

BC06/536.0/38800/0829132/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431030000-8

Collection Ref. Code : 1821-22-152-4

Customer Information----------

Name : PANTONIAL,LUCIA

Premise Address : TUNGKIL MANGLANILLA

TIN :

Metering Information----------

Meter No	:	140373 WS6	Pole No	:	0829132
Serial No	:	74852825	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	56148
Period From	:	07-10-2016	Prev Rdg	:	56055
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,077.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 1,077.00	21.54
Sub-Total		- 22.64
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.40
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		118.23
CURRENT BILL - AUGUST 2016		979.18
TOTAL AMOUNT DUE		2,056.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,078.00

Your monthly electricity consumption chart

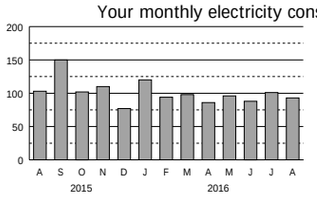

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.18		
Less : VAT	69.63		
Amount Net of VAT	909.55		
Less: BIR 2306	29.37		
BIR 2307	17.31	VATable Sales	909.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.87	VAT Zero Rated Sales	0.00
Add : VAT	69.63	VAT Amount	69.63
TOTAL AMOUNT DUE	932.50	TOTAL SALES	979.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/38800/0/32/08-11-2016/23

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. : 343842679188

Collection Ref. Code	: 1821-22-152-4	Premise Address	: TUNGKIL MANGLANILLA		
Account ID	: 3431030000-8				
Customer Name	: PANTONIAL,LUCIA	TOTAL AMOUNT DUE	: 2,056.38	Overdue Bill	: 1
Meter Number	: 140373 WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34310300008 BC06/536.0/38800/0/32/08-11-2016/23 1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747568838732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991065

74720300008

Date : 08-11-2016

BC06/536.0/38900/0829132/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472030000-8

Collection Ref. Code : 1831-63-098-2

Customer Information----------

Name : JAGNA,JESSICA P

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	129387WS6	Pole No	:	0829132
Serial No	:	58740571	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20949
Period From	:	07-10-2016	Prev Rdg	:	20825
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
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	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		38.09
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.60
CURRENT BILL - AUGUST 2016		1,378.11
TOTAL AMOUNT DUE		2,772.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,529.00

Your monthly electricity consumption chart

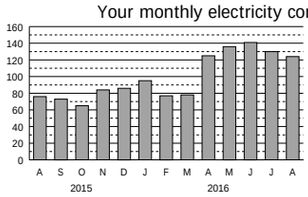

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.11		
Less : VAT	98.46		
Amount Net of VAT	1,279.65		
Less: BIR 2306	41.49		
BIR 2307	24.41	VATable Sales	1,279.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.75	VAT Zero Rated Sales	0.00
Add : VAT	98.46	VAT Amount	98.46
TOTAL AMOUNT DUE	1,312.21	TOTAL SALES	1,378.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/38900/0/32/08-11-2016/23

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. : 747568838732

Collection Ref. Code : 1831-63-098-2

Account ID : 7472030000-8

Customer Name : JAGNA,JESSICA P

Meter Number : 129387WS6

Period : Jul 2016

Premise Address : TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 2,772.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74720300008

BC06/536.0/38900/0/32/08-11-2016/23

1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126593615203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994452

12641300004

Date : 08-11-2016

BC06/536.0/39000/0829132/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264130000-4

Collection Ref. Code : 1835-61-092-7

Customer Information----------

Name : PANTONIAL,NORMA E

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	397655GS6	Pole No	:	0829132
Serial No	:	81667075	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5231
Period From	:	07-10-2016	Prev Rdg	:	5148
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 1,612.00	32.24
Sub-Total		- 46.67
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 1.95
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		103.87
CURRENT BILL - AUGUST 2016		846.31
TOTAL AMOUNT DUE		2,458.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 552.00

Your monthly electricity consumption chart

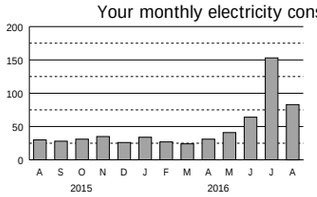

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.31		
Less : VAT	60.62		
Amount Net of VAT	785.69		
Less: BIR 2306	25.57		
BIR 2307	14.92	VATable Sales	785.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.20	VAT Zero Rated Sales	0.00
Add : VAT	60.62	VAT Amount	60.62
TOTAL AMOUNT DUE	805.82	TOTAL SALES	846.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/39000/0/32/08-11-2016/23

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. : 126593615203

Collection Ref. Code : 1835-61-092-7

Account ID : 1264130000-4

Customer Name : PANTONIAL,NORMA E

Meter Number : 397655GS6

Period : Jul 2016

Premise Address : TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 2,458.54

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

12641300004 BC06/536.0/39000/0/32/08-11-2016/23 1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709273371208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989726

70901300007

Date : 08-11-2016

BC06/536.0/39200/1019966/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7090130000-7

Collection Ref. Code : 1841-28-728-8

Customer Information----------

Name : DEE,STEPHANIE P

Premise Address : AGUSTINA VILLAGE,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	139057WS6	Pole No	:	1019966
Serial No	:	58705657	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26860
Period From	:	07-10-2016	Prev Rdg	:	26122
No of Days	:	31	Diff Rdg	:	738
Avg kWh/day	:	23.81	Registered	:	738
Conn Load	:	1675	Billed kWh	:	738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,333.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,981.07
Transmission Charge	0.3063/kWh	226.05
System Loss Charge	0.885/kWh	653.13
Sub-Total		4,860.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 4,333.00	86.66
Sub-Total		147.40
Government Charges		
Franchise Tax - Local		35.62
Value Added Tax		
Generation		252.41
Transmission		5.38
System Loss		39.80
Distribution		254.00
Others		21.96
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		960.75
CURRENT BILL - AUGUST 2016		8,085.04
TOTAL AMOUNT DUE		12,418.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 4,334.00

Your monthly electricity consumption chart

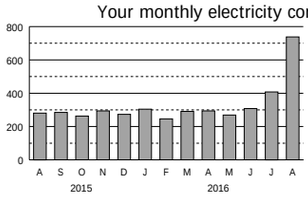

Avg Monthly Usage : 327.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,085.04		
Less : VAT	573.55		
Amount Net of VAT	7,511.49		
Less: BIR 2306	241.66		
BIR 2307	143.20	VATable Sales	7,511.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,126.63	VAT Zero Rated Sales	0.00
Add : VAT	573.55	VAT Amount	573.55
TOTAL AMOUNT DUE	7,700.18	TOTAL SALES	8,085.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/39200/0/32/08-11-2016/23

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. : 709273371208

Collection Ref. Code	: 1841-28-728-8	Premise Address	: AGUSTINA VILLAGE,TUNGKIL,MINGLANILLA
Account ID	: 7090130000-7		
Customer Name	: DEE,STEPHANIE P	TOTAL AMOUNT DUE	: 12,418.18 Overdue Bill : 1
Meter Number	: 139057WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70901300007 BC06/536.0/39200/0/32/08-11-2016/23 1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423138062809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994560

42351300001

Date : 08-11-2016

BC06/536.0/39300/0829146/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235130000-1

Collection Ref. Code : 1817-81-926-7

Customer Information----------

Name : PANTONIAL,LORENZO S

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	189382WS6	Pole No	:	0829146
Serial No	:	44153919	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3674
Period From	:	07-10-2016	Prev Rdg	:	3628
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 901.50	18.03
Sub-Total		- 157.79
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.61
CURRENT BILL - AUGUST 2016		328.38
TOTAL AMOUNT DUE		648.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 581.00

Your monthly electricity consumption chart

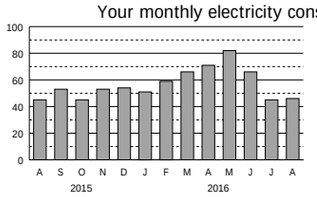

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	23.29		
Amount Net of VAT	305.09		
Less: BIR 2306	9.87		
BIR 2307	5.66	VATable Sales	305.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.56	VAT Zero Rated Sales	0.00
Add : VAT	23.29	VAT Amount	23.29
TOTAL AMOUNT DUE	312.85	TOTAL SALES	328.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/39300/0/32/08-11-2016/23

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. : 423138062809

Collection Ref. Code : 1817-81-926-7
Account ID : 4235130000-1
Customer Name : PANTONIAL,LORENZO S
Meter Number : 189382WS6
Period : Jul 2016

Premise Address : TUNGKIL,MINGLANILLA
TOTAL AMOUNT DUE : 648.91
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

42351300001 BC06/536.0/39300/0/32/08-11-2016/23 1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564019521592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996002

56489200008

Date : 08-11-2016

BC06/536.0/39500/1007534/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648920000-8

Collection Ref. Code : 1843-23-434-3

Customer Information----------

Name : CAPALONGA,CRISTINA PANTONIAL

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	328949GS6	Pole No	:	1007534
Serial No	:	48401770	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	39051
Period From	:	07-10-2016	Prev Rdg	:	38630
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	236	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		4,277.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,271.04
Transmission Charge	0.3063/kWh	128.95
System Loss Charge	0.885/kWh	372.59
Sub-Total		2,772.58
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	0.0822/kWh	34.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,278.00	85.56
Sub-Total		120.22
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		143.99
Transmission		3.07
System Loss		22.70
Distribution		145.15
Others		16.89
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		552.87
CURRENT BILL - AUGUST 2016		4,655.28
TOTAL AMOUNT DUE		8,933.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 4,278.00

Your monthly electricity consumption chart

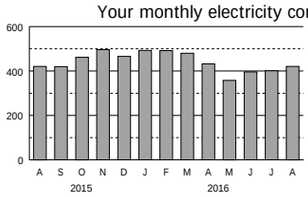

Avg Monthly Usage : 441.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,655.28		
Less : VAT	331.80		
Amount Net of VAT	4,323.48		
Less: BIR 2306	139.79		
BIR 2307	82.46	VATable Sales	4,323.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,101.23	VAT Zero Rated Sales	0.00
Add : VAT	331.80	VAT Amount	331.80
TOTAL AMOUNT DUE	4,433.03	TOTAL SALES	4,655.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/39500/0/32/08-11-2016/23

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. : 564019521592

Collection Ref. Code	: 1843-23-434-3	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 5648920000-8				
Customer Name	: CAPALONGA,CRISTINA PANTONIAL	TOTAL AMOUNT DUE	: 8,933.21	Overdue Bill	: 1
Meter Number	: 328949GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56489200008

BC06/536.0/39500/0/32/08-11-2016/23

1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737515840069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987780

73769757086

Date : 08-11-2016

BC06/536.0/39600/0829153/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376975708-6

Collection Ref. Code : 1851-36-968-6

Customer Information----------

Name : LAWAS,FRANCIS RAMON NACARIO

Premise Address : TUNGKIL

TIN :

Metering Information----------

Meter No	:	518158 GS6	Pole No	:	0829153
Serial No	:	59338439	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23061
Period From	:	07-10-2016	Prev Rdg	:	22653
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	222	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,764.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,200.92
Transmission Charge	0.3063/kWh	124.97
System Loss Charge	0.885/kWh	361.08
Sub-Total		2,686.97
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,765.00	75.30
Sub-Total		108.89
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		139.55
Transmission		2.98
System Loss		22.01
Distribution		140.69
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		534.88
CURRENT BILL - AUGUST 2016		4,503.14
TOTAL AMOUNT DUE		8,267.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,000.00

Your monthly electricity consumption chart

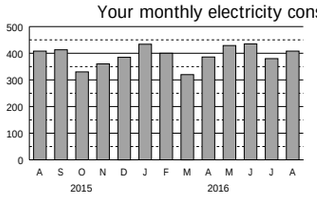

Avg Monthly Usage : 391.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,503.14		
Less : VAT	320.68		
Amount Net of VAT	4,182.46		
Less: BIR 2306	135.12		
BIR 2307	79.76	VATable Sales	4,182.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,967.58	VAT Zero Rated Sales	0.00
Add : VAT	320.68	VAT Amount	320.68
TOTAL AMOUNT DUE	4,288.26	TOTAL SALES	4,503.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/39600/0/32/08-11-2016/23

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. : 737515840069

Collection Ref. Code	: 1851-36-968-6	Premise Address	: TUNGKIL		
Account ID	: 7376975708-6				
Customer Name	: LAWAS,FRANCIS RAMON NACARIO	TOTAL AMOUNT DUE	: 8,267.97	Overdue Bill	: 1
Meter Number	: 518158 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73769757086 BC06/536.0/39600/0/32/08-11-2016/23 1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032490347038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996855

03227538703

Date : 08-11-2016

BC06/536.0/39900/0829153/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322753870-3

Collection Ref. Code : 1849-50-347-8

Customer Information----------

Name : SURVILLA,JULIVER GONZALES

Premise Address : SAN ROQUE,TUNGKIL

TIN :

Metering Information----------

Meter No	:	408755 GS6	Pole No	:	0829153
Serial No	:	63935881	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14280
Period From	:	07-10-2016	Prev Rdg	:	13956
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	345	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,926.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,747.79
Transmission Charge	0.3063/kWh	99.24
System Loss Charge	0.885/kWh	286.74
Sub-Total		2,133.77
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	0.0822/kWh	26.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,926.50	58.53
Sub-Total		85.20
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		110.81
Transmission		2.36
System Loss		17.46
Distribution		111.85
Others		12.11
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		424.69
CURRENT BILL - AUGUST 2016		3,575.71
TOTAL AMOUNT DUE		6,502.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,515.00

Your monthly electricity consumption chart

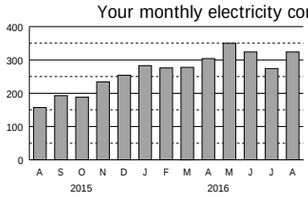

Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,575.71		
Less : VAT	254.59		
Amount Net of VAT	3,321.12		
Less: BIR 2306	107.27		
BIR 2307	63.34	VATable Sales	3,321.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,150.51	VAT Zero Rated Sales	0.00
Add : VAT	254.59	VAT Amount	254.59
TOTAL AMOUNT DUE	3,405.10	TOTAL SALES	3,575.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/39900/0/32/08-11-2016/23

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. : 032490347038

Collection Ref. Code	: 1849-50-347-8	Premise Address	: SAN ROQUE,TUNGKIL		
Account ID	: 0322753870-3				
Customer Name	: SURVILLA,JULIVER GONZALES	TOTAL AMOUNT DUE	: 6,502.45	Overdue Bill	: 1
Meter Number	: 408755 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03227538703 BC06/536.0/39900/0/32/08-11-2016/23 1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460253369274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995645

46047202901

Date : 08-11-2016

BC06/536.0/39950/0829195/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4604720290-1

Collection Ref. Code : 1851-30-668-4

Customer Information----------

Name : APALISOK,KENNETH ANTIPUESTO

Premise Address : LOT 2-C BLOCK 7,AGUSTINA VILLAGE,BARANGAY TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548579 GS6	Pole No	:	0829195
Serial No	:	26166738	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4143
Period From	:	07-10-2016	Prev Rdg	:	4087
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	666	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 151.13
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.40
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		59.58
CURRENT BILL - AUGUST 2016		442.48
TOTAL AMOUNT DUE		896.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,340.00

Your monthly electricity consumption chart

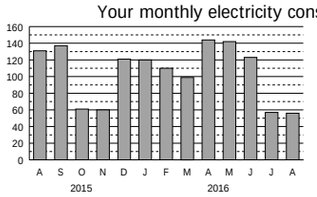

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.48		
Less : VAT	31.00		
Amount Net of VAT	411.48		
Less: BIR 2306	13.13		
BIR 2307	7.70	VATable Sales	411.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.65	VAT Zero Rated Sales	0.00
Add : VAT	31.00	VAT Amount	31.00
TOTAL AMOUNT DUE	421.65	TOTAL SALES	442.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/39950/0/32/08-11-2016/23

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. : 460253369274

Collection Ref. Code	: 1851-30-668-4	Premise Address	: LOT 2-C BLOCK 7,AGUSTINA VILLAGE,BARANGAY TUNGKIL, MINGLANILLA		
Account ID	: 4604720290-1				
Customer Name	: APALISOK,KENNETH ANTIPUESTO	TOTAL AMOUNT DUE	: 896.27	Overdue Bill	: 1
Meter Number	: 548579 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46047202901 BC06/536.0/39950/0/32/08-11-2016/23 1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643991457424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989527

64330357373

Date : 08-11-2016

BC06/536.0/39960/0829195/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433035737-3

Collection Ref. Code : 1859-41-095-2

Customer Information----------

Name : MONTENEGRO,ROY SALVADOR

Premise Address : BLK 7 LOT 2-A,VILLA AGUSTINA VILLAGE,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1025768	Pole No	:	0829195
Serial No	:	94724805	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3420
Period From	:	07-10-2016	Prev Rdg	:	3260
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	508	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		1,713.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
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	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		47.44
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.73
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,774.69
TOTAL AMOUNT DUE		3,488.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,414.00

Your monthly electricity consumption chart

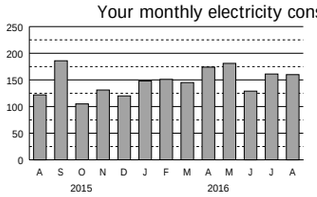

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.69		
Less : VAT	126.68		
Amount Net of VAT	1,648.01		
Less: BIR 2306	53.37		
BIR 2307	31.44	VATable Sales	1,648.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.20	VAT Zero Rated Sales	0.00
Add : VAT	126.68	VAT Amount	126.68
TOTAL AMOUNT DUE	1,689.88	TOTAL SALES	1,774.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/39960/0/32/08-11-2016/23

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. : 643991457424

Collection Ref. Code	: 1859-41-095-2	Premise Address	: BLK 7 LOT 2-A,VILLA AGUSTINA VILLAGE,TUNGKIL, MINGLANILLA		
Account ID	: 6433035737-3				
Customer Name	: MONTENEGRO,ROY SALVADOR	TOTAL AMOUNT DUE	: 3,488.07	Overdue Bill	: 1
Meter Number	: MTR1025768				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64330357373 BC06/536.0/39960/0/32/08-11-2016/23 1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535276463407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986838

53579200006

Date : 08-11-2016

BC06/536.0/40000/0829132/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357920000-6

Collection Ref. Code : 1835-91-998-7

Customer Information----------

Name : YANEZ,ALEX M

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	397690GS6	Pole No	:	0829132
Serial No	:	2003160750	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12190
Period From	:	07-10-2016	Prev Rdg	:	12101
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
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 845.78	- 84.58
Surcharge	0.02 of 939.00	18.78
Sub-Total		- 65.80
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.36
CURRENT BILL - AUGUST 2016		889.34
TOTAL AMOUNT DUE		1,828.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 963.00

Your monthly electricity consumption chart

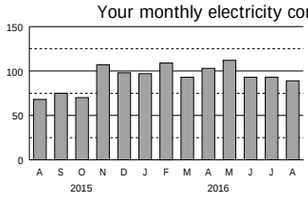

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.34		
Less : VAT	63.06		
Amount Net of VAT	826.28		
Less: BIR 2306	26.61		
BIR 2307	15.68	VATable Sales	826.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.99	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	847.05	TOTAL SALES	889.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/40000/0/32/08-11-2016/23

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. : 535276463407

Collection Ref. Code : 1835-91-998-7

Account ID : 5357920000-6

Customer Name : YANEZ,ALEX M

Meter Number : 397690GS6

Period : Jul 2016

Premise Address : TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 1,828.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53579200006 BC06/536.0/40000/0/32/08-11-2016/23 1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519957720687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992296

51931300001

Date : 08-11-2016

BC06/536.0/40400/1007534/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5193130000-1

Collection Ref. Code : 1817-45-533-8

Customer Information----------

Name : INTONG,JOYCE M3 E

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1068210	Pole No	:	1007534
Serial No	:	84398319	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	442
Period From	:	07-10-2016	Prev Rdg	:	421
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	1800	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		402.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 124.16
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.10
CURRENT BILL - AUGUST 2016(ESTIMATE)		96.33
TOTAL AMOUNT DUE		498.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 22.00

Your monthly electricity consumption chart

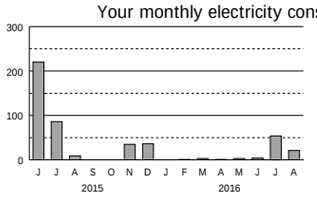

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.33		
Less : VAT	6.70		
Amount Net of VAT	89.63		
Less: BIR 2306	2.87		
BIR 2307	1.59	VATable Sales	89.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.17	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	91.87	TOTAL SALES	96.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/40400/0/32/08-11-2016/23

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. : 519957720687

Collection Ref. Code	: 1817-45-533-8	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 5193130000-1				
Customer Name	: INTONG,JOYCE M3 E	TOTAL AMOUNT DUE	: 498.56	Overdue Bill	: 1
Meter Number	: MTR1068210				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51931300001 BC06/536.0/40400/0/32/08-11-2016/23 1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672985517475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987732

67296976847

Date : 08-11-2016

BC06/536.0/40900/0829104/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729697684-7

Collection Ref. Code : 1851-46-230-9

Customer Information----------

Name : DUMAGUING,LEILA ENRIQUEZ

Premise Address : SAN ROQUE,TUNGKIL

TIN :

Metering Information----------

Meter No	:	388822GS6	Pole No	:	0829104
Serial No	:	2003124902	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5398
Period From	:	07-10-2016	Prev Rdg	:	5356
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		849.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 143.73
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.67
CURRENT BILL - AUGUST 2016		300.71
TOTAL AMOUNT DUE		1,149.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,136.00

Your monthly electricity consumption chart

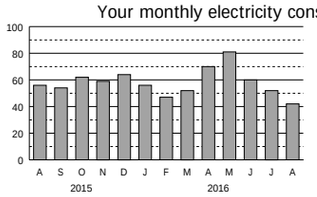

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.71		
Less : VAT	21.37		
Amount Net of VAT	279.34		
Less: BIR 2306	9.06		
BIR 2307	5.19	VATable Sales	279.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.09	VAT Zero Rated Sales	0.00
Add : VAT	21.37	VAT Amount	21.37
TOTAL AMOUNT DUE	286.46	TOTAL SALES	300.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/40900/0/32/08-11-2016/23

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. : 672985517475

Collection Ref. Code	: 1851-46-230-9	Premise Address	: SAN ROQUE,TUNGKIL		
Account ID	: 6729697684-7				
Customer Name	: DUMAGUING,LEILA ENRIQUEZ	TOTAL AMOUNT DUE	: 1,149.87	Overdue Bill	: 2
Meter Number	: 388822GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67296976847

BC06/536.0/40900/0/32/08-11-2016/23

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216268109512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992033

21641300005

Date : 08-11-2016

BC06/536.0/41100/1007541/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164130000-5

Collection Ref. Code : 1835-60-803-5

Customer Information----------

Name : PERERO,JULIA A

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423507 GS6	Pole No	:	1007541
Serial No	:	2003211682	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3688
Period From	:	07-10-2016	Prev Rdg	:	3555
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	480	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		1,202.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		35.01
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.72
CURRENT BILL - AUGUST 2016		1,471.19
TOTAL AMOUNT DUE		2,674.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,550.00

Your monthly electricity consumption chart

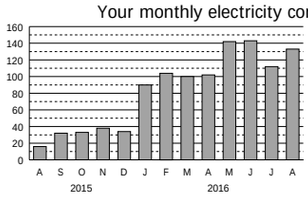

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.19		
Less : VAT	104.87		
Amount Net of VAT	1,366.32		
Less: BIR 2306	44.16		
BIR 2307	26.06	VATable Sales	1,366.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.10	VAT Zero Rated Sales	0.00
Add : VAT	104.87	VAT Amount	104.87
TOTAL AMOUNT DUE	1,400.97	TOTAL SALES	1,471.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/41100/0/32/08-11-2016/23

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. : 216268109512

Collection Ref. Code	: 1835-60-803-5	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 2164130000-5				
Customer Name	: PERERO,JULIA A	TOTAL AMOUNT DUE	: 2,674.00	Overdue Bill	: 1
Meter Number	: 423507 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21641300005 BC06/536.0/41100/0/32/08-11-2016/23 1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042010995432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988931

04251300002

Date : 08-11-2016

BC06/536.0/41200/0829111/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425130000-2

Collection Ref. Code : 1817-78-512-5

Customer Information----------

Name : LARROBIS,FAUSTA

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	359894GS6	Pole No	:	0829111
Serial No	:	2002117701	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8732
Period From	:	07-10-2016	Prev Rdg	:	8686
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 169.52
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.05
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		45.14
CURRENT BILL - AUGUST 2016		315.18
TOTAL AMOUNT DUE		630.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 532.00

Your monthly electricity consumption chart

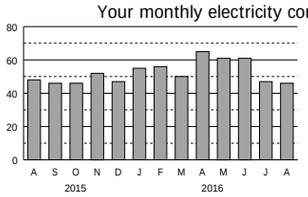

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.18		
Less : VAT	21.88		
Amount Net of VAT	293.30		
Less: BIR 2306	9.28		
BIR 2307	5.43	VATable Sales	293.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.59	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	300.47	TOTAL SALES	315.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/41200/0/32/08-11-2016/23

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. : 042010995432

Collection Ref. Code	: 1817-78-512-5	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 0425130000-2				
Customer Name	: LARROBIS,FAUSTA	TOTAL AMOUNT DUE	: 630.06	Overdue Bill	: 1
Meter Number	: 359894GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04251300002 BC06/536.0/41200/0/32/08-11-2016/23 1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387241361064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992522

38760684258

Date : 08-11-2016

BC06/536.0/41250/1007541/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876068425-8

Collection Ref. Code : 1861-84-986-9

Customer Information----------

Name : ADLAWAN,PATRICIO DENIEGA

Premise Address : SITIO SAN ROQUE,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102366	Pole No	:	1007541
Serial No	:	129128376	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	653
Period From	:	07-10-2016	Prev Rdg	:	599
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 146.66
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.11
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		57.39
CURRENT BILL - AUGUST 2016(ESTIMATE)		425.87
TOTAL AMOUNT DUE		820.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 422.00

Your monthly electricity consumption chart

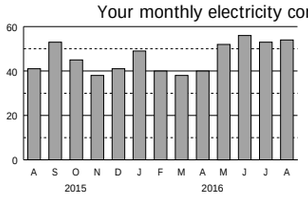

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.87		
Less : VAT	29.81		
Amount Net of VAT	396.06		
Less: BIR 2306	12.63		
BIR 2307	7.41	VATable Sales	396.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.02	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	405.83	TOTAL SALES	425.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/41250/0/32/08-11-2016/23

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. : 387241361064

Collection Ref. Code	: 1861-84-986-9	Premise Address	: SITIO SAN ROQUE,TUNGKIL, MINGLANILLA		
Account ID	: 3876068425-8				
Customer Name	: ADLAWAN,PATRICIO DENIEGA	TOTAL AMOUNT DUE	: 820.10	Overdue Bill	: 1
Meter Number	: MTR1102366				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38760684258 BC06/536.0/41250/0/32/08-11-2016/23 1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565436453712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996456

56501300000

Date : 08-11-2016

BC06/536.0/41400/1007541/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5650130000-0

Collection Ref. Code : 1815-56-884-4

Customer Information----------

Name : NAPATUTAN,MARDOQUIO S.

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	411922GS6	Pole No	:	1007541
Serial No	:	68290187	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31299
Period From	:	07-10-2016	Prev Rdg	:	30874
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	300	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,796.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,292.62
Transmission Charge	0.3063/kWh	130.18
System Loss Charge	0.885/kWh	376.13
Sub-Total		2,798.93
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 2,796.50	55.93
Sub-Total		90.92
Government Charges		
Franchise Tax - Local		20.55
Value Added Tax		
Generation		145.36
Transmission		3.10
System Loss		22.92
Distribution		146.53
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		554.31
CURRENT BILL - AUGUST 2016		4,665.22
TOTAL AMOUNT DUE		7,461.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,000.00

Your monthly electricity consumption chart

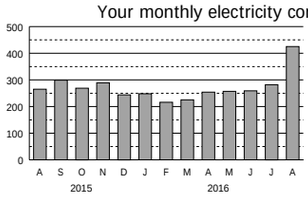

Avg Monthly Usage : 271.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,665.22		
Less : VAT	331.29		
Amount Net of VAT	4,333.93		
Less: BIR 2306	139.59		
BIR 2307	82.63	VATable Sales	4,333.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,111.71	VAT Zero Rated Sales	0.00
Add : VAT	331.29	VAT Amount	331.29
TOTAL AMOUNT DUE	4,443.00	TOTAL SALES	4,665.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/41400/0/32/08-11-2016/23

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. : 565436453712

Collection Ref. Code	: 1815-56-884-4	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 5650130000-0				
Customer Name	: NAPATUTAN,MARDOQUIO S.	TOTAL AMOUNT DUE	: 7,461.85	Overdue Bill	: 1
Meter Number	: 411922GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56501300000 BC06/536.0/41400/0/32/08-11-2016/23 1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761833430297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995422

76160300000

Date : 08-11-2016

BC06/536.0/42100/1007590/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616030000-0

Collection Ref. Code : 1841-16-080-6

Customer Information----------

Name : PACE,NERISSA MARY B

Premise Address : L7 B1 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051824	Pole No	:	1007590
Serial No	:	121447510	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10181
Period From	:	07-10-2016	Prev Rdg	:	9780
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	309	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,163.15
Transmission Charge	0.3063/kWh	122.83
System Loss Charge	0.885/kWh	354.89
Sub-Total		2,640.87
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 133.50	2.67
Sub-Total		35.68
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		137.15
Transmission		2.93
System Loss		21.62
Distribution		138.29
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		516.74
CURRENT BILL - AUGUST 2016(ESTIMATE)		4,345.67
TOTAL AMOUNT DUE		4,479.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 5,711.12

Your monthly electricity consumption chart

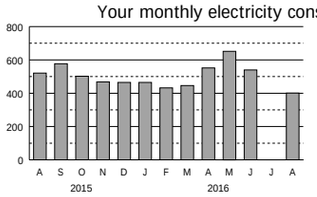

Avg Monthly Usage : 463.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,345.67		
Less : VAT	306.57		
Amount Net of VAT	4,039.10		
Less: BIR 2306	129.19		
BIR 2307	76.96	VATable Sales	4,039.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,832.95	VAT Zero Rated Sales	0.00
Add : VAT	306.57	VAT Amount	306.57
TOTAL AMOUNT DUE	4,139.52	TOTAL SALES	4,345.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/42100/0/32/08-11-2016/23

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. : 761833430297

Collection Ref. Code	: 1841-16-080-6	Premise Address	: L7 B1 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 7616030000-0		
Customer Name	: PACE,NERISSA MARY B	TOTAL AMOUNT DUE	: 4,479.16
Meter Number	: MTR1051824	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76160300000 BC06/536.0/42100/0/32/08-11-2016/23 1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241092600897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989274

24160300000

Date : 08-11-2016

BC06/536.0/42200/1007590/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416030000-0

Collection Ref. Code : 1839-96-008-6

Customer Information----------

Name : GUILLEN,NICKERSON JR. O

Premise Address : L8 B1 VILLA FELIZA SUBDIVISION,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415072GS6	Pole No	:	1007590
Serial No	:	56526146	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18937
Period From	:	07-10-2016	Prev Rdg	:	18797
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	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		1,254.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
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	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		36.62
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.21
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		183.84
CURRENT BILL - AUGUST 2016		1,548.04
TOTAL AMOUNT DUE		2,802.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,740.00

Your monthly electricity consumption chart

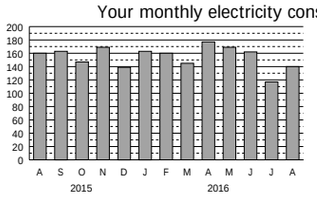

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.04		
Less : VAT	110.33		
Amount Net of VAT	1,437.71		
Less: BIR 2306	46.49		
BIR 2307	27.42	VATable Sales	1,437.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.80	VAT Zero Rated Sales	0.00
Add : VAT	110.33	VAT Amount	110.33
TOTAL AMOUNT DUE	1,474.13	TOTAL SALES	1,548.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/42200/0/32/08-11-2016/23

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. : 241092600897

Collection Ref. Code : 1839-96-008-6

Account ID : 2416030000-0

Customer Name : GUILLEN,NICKERSON JR. O

Meter Number : 415072GS6

Period : Jul 2016

Premise Address : L8 B1 VILLA FELIZA SUBDIVISION,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 2,802.64

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 _____

24160300000

BC06/536.0/42200/0/32/08-11-2016/23

1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661772909328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994725

66160300001

Date : 08-11-2016

BC06/536.0/42300/1007590/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616030000-1

Collection Ref. Code : 1839-99-587-4

Customer Information----------

Name : BELDA,JUDITH S

Premise Address : LOT 9 BLOCK 1 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	437306GS6	Pole No	:	1007590
Serial No	:	53211035	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	61636
Period From	:	07-10-2016	Prev Rdg	:	61421
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	275	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		2,589.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
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	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,589.00	51.78
Sub-Total		69.47
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		283.67
CURRENT BILL - AUGUST 2016		2,389.25
TOTAL AMOUNT DUE		4,978.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,218.00

Your monthly electricity consumption chart

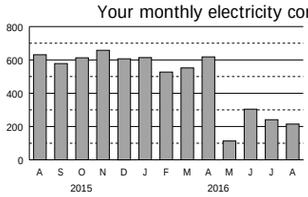

Avg Monthly Usage : 482.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.25		
Less : VAT	170.71		
Amount Net of VAT	2,218.54		
Less: BIR 2306	71.93		
BIR 2307	42.32	VATable Sales	2,218.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,104.29	VAT Zero Rated Sales	0.00
Add : VAT	170.71	VAT Amount	170.71
TOTAL AMOUNT DUE	2,275.00	TOTAL SALES	2,389.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/42300/0/32/08-11-2016/23

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. : 661772909328

Collection Ref. Code	: 1839-99-587-4	Premise Address	: LOT 9 BLOCK 1 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 6616030000-1		
Customer Name	: BELDA,JUDITH S	TOTAL AMOUNT DUE	: 4,978.41 Overdue Bill : 1
Meter Number	: 437306GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66160300001 BC06/536.0/42300/0/32/08-11-2016/23 1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833235117105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996273

83380300000

Date : 08-11-2016

BC06/536.0/42500/1007590/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338030000-0

Collection Ref. Code : 1841-46-482-1

Customer Information----------

Name : BERBO,GIL P

Premise Address : BLK 1,LOT 12 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	205922WS6	Pole No	:	1007590
Serial No	:	47947263	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22007
Period From	:	07-10-2016	Prev Rdg	:	21936
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	425	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		818.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 84.99
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.67
CURRENT BILL - AUGUST 2016		675.42
TOTAL AMOUNT DUE		1,494.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 861.00

Your monthly electricity consumption chart

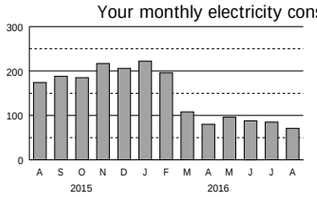

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.42		
Less : VAT	47.89		
Amount Net of VAT	627.53		
Less: BIR 2306	20.22		
BIR 2307	11.87	VATable Sales	627.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.44	VAT Zero Rated Sales	0.00
Add : VAT	47.89	VAT Amount	47.89
TOTAL AMOUNT DUE	643.33	TOTAL SALES	675.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/42500/0/32/08-11-2016/23

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. : 833235117105

Collection Ref. Code	: 1841-46-482-1	Premise Address	: BLK 1,LOT 12 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 8338030000-0		
Customer Name	: BERBO,GIL P	TOTAL AMOUNT DUE	: 1,494.08 Overdue Bill : 1
Meter Number	: 205922WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83380300000 BC06/536.0/42500/0/32/08-11-2016/23 1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563725836597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995692

56389200009

Date : 08-11-2016

BC06/536.0/42700/1007583/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5638920000-9

Collection Ref. Code : 1843-17-635-1

Customer Information----------

Name : PELICANO,JORGE R

Premise Address : LOT 1 BLK 14 VILLA FELISA,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	279369GS6	Pole No	:	1007583
Serial No	:	39682777	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18261
Period From	:	07-10-2016	Prev Rdg	:	18010
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	490	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		2,393.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,353.99
Transmission Charge	0.3063/kWh	76.88
System Loss Charge	0.885/kWh	222.14
Sub-Total		1,653.01
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	0.0822/kWh	20.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,394.00	47.88
Sub-Total		68.54
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		85.84
Transmission		1.83
System Loss		13.54
Distribution		86.78
Others		9.69
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		329.47
CURRENT BILL - AUGUST 2016		2,774.20
TOTAL AMOUNT DUE		5,168.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,200.00

Your monthly electricity consumption chart

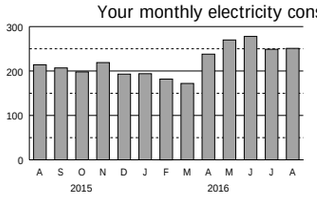

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.20		
Less : VAT	197.68		
Amount Net of VAT	2,576.52		
Less: BIR 2306	83.30		
BIR 2307	49.14	VATable Sales	2,576.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,444.08	VAT Zero Rated Sales	0.00
Add : VAT	197.68	VAT Amount	197.68
TOTAL AMOUNT DUE	2,641.76	TOTAL SALES	2,774.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/42700/0/32/08-11-2016/23

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. : 563725836597

Collection Ref. Code	: 1843-17-635-1	Premise Address	: LOT 1 BLK 14 VILLA FELISA,TUNGKIL,MINGLANILLA
Account ID	: 5638920000-9		
Customer Name	: PELICANO,JORGE R	TOTAL AMOUNT DUE	: 5,168.14 Overdue Bill : 1
Meter Number	: 279369GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56389200009 BC06/536.0/42700/0/32/08-11-2016/23 1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380035468327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990586

38012032215

Date : 08-11-2016

BC06/536.0/43700/1007590/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801203221-5

Collection Ref. Code : 1855-94-494-4

Customer Information----------

Name : POCONG,MARIA ELENA ESCOREAL

Premise Address : L15 B6 VILLA FELIZA SUBD,,MINGLANILLA

TIN : 210-445-925-000

Metering Information----------

Meter No	:	451583GS6	Pole No	:	1007590
Serial No	:	54412057	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24827
Period From	:	07-10-2016	Prev Rdg	:	24491
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	750	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		3,649.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,812.52
Transmission Charge	0.3063/kWh	102.92
System Loss Charge	0.885/kWh	297.36
Sub-Total		2,212.80
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	0.0822/kWh	27.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,650.00	73.00
Sub-Total		100.66
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		114.92
Transmission		2.45
System Loss		18.12
Distribution		115.97
Others		14.05
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		441.98
CURRENT BILL - AUGUST 2016		3,721.83
TOTAL AMOUNT DUE		7,371.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,044.00

Your monthly electricity consumption chart

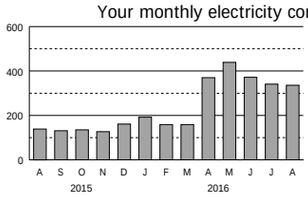

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,721.83		
Less : VAT	265.51		
Amount Net of VAT	3,456.32		
Less: BIR 2306	111.86		
BIR 2307	65.93	VATable Sales	3,456.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,278.53	VAT Zero Rated Sales	0.00
Add : VAT	265.51	VAT Amount	265.51
TOTAL AMOUNT DUE	3,544.04	TOTAL SALES	3,721.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/43700/0/32/08-11-2016/23

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. : 380035468327

Collection Ref. Code	: 1855-94-494-4	Premise Address	: L15 B6 VILLA FELIZA SUBD,,MINGLANILLA		
Account ID	: 3801203221-5				
Customer Name	: POCONG,MARIA ELENA ESCOREAL	TOTAL AMOUNT DUE	: 7,371.82	Overdue Bill	: 1
Meter Number	: 451583GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38012032215 BC06/536.0/43700/0/32/08-11-2016/23 1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911102473954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990337

91160300009

Date : 08-11-2016

BC06/536.0/43800/1007590/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116030000-9

Collection Ref. Code : 1839-93-734-3

Customer Information----------

Name : YBANEZ,ADELA A

Premise Address : L14 B6 VILLA FELIZA SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415688GS6	Pole No	:	1007590
Serial No	:	59429327	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15906
Period From	:	07-10-2016	Prev Rdg	:	15766
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	332	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		1,740.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
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	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,741.00	34.82
Sub-Total		46.35
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.07
CURRENT BILL - AUGUST 2016		1,559.00
TOTAL AMOUNT DUE		3,299.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,114.00

Your monthly electricity consumption chart

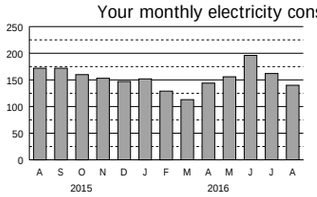

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.00		
Less : VAT	111.51		
Amount Net of VAT	1,447.49		
Less: BIR 2306	46.98		
BIR 2307	27.62	VATable Sales	1,447.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.89	VAT Zero Rated Sales	0.00
Add : VAT	111.51	VAT Amount	111.51
TOTAL AMOUNT DUE	1,484.40	TOTAL SALES	1,559.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/43800/0/32/08-11-2016/23

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. : 911102473954

Collection Ref. Code	: 1839-93-734-3	Premise Address	: L14 B6 VILLA FELIZA SUBD,TUNGKIL,MINGLANILLA
Account ID	: 9116030000-9		
Customer Name	: YBANEZ,ADELA A	TOTAL AMOUNT DUE	: 3,299.83
Meter Number	: 415688GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91160300009

BC06/536.0/43800/0/32/08-11-2016/23

1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241669420404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989240

24170300008

Date : 08-11-2016

BC06/536.0/44000/1007604/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417030000-8

Collection Ref. Code : 1841-26-938-7

Customer Information----------

Name : KENRICH DEV'T. CORP.

Premise Address : LOT NO. 8 BLOCK NO. 6 VILLA FELIZA SUBD.,TUNGKIL, MINGLANILLA,C/O MARLO BENDANILLI

TIN :

Metering Information----------

Meter No	:	420591GS6	Pole No	:	1007604
Serial No	:	2003212467	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14039
Period From	:	07-10-2016	Prev Rdg	:	13961
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	230	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 105.22
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 7.71
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		91.46
CURRENT BILL - AUGUST 2016		728.10
TOTAL AMOUNT DUE		1,031.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 600.00

Your monthly electricity consumption chart

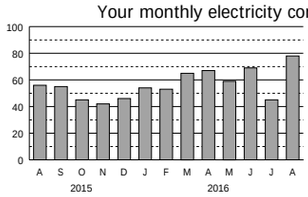

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.10		
Less : VAT	51.12		
Amount Net of VAT	676.98		
Less: BIR 2306	21.59		
BIR 2307	12.80	VATable Sales	676.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.59	VAT Zero Rated Sales	0.00
Add : VAT	51.12	VAT Amount	51.12
TOTAL AMOUNT DUE	693.71	TOTAL SALES	728.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/44000/0/32/08-11-2016/23

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. : 241669420404

Collection Ref. Code	: 1841-26-938-7	Premise Address	: LOT NO. 8 BLOCK NO. 6 VILLA FELIZA SUBD.,TUNGKIL, MINGLANILLA,C/O MARLO BENDANILLO
Account ID	: 2417030000-8		
Customer Name	: KENRICH DEV'T. CORP.	TOTAL AMOUNT DUE	: 1,031.13 Overdue Bill : 1
Meter Number	: 420591GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24170300008 BC06/536.0/44000/0/32/08-11-2016/23 1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541298739729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988903

54131300003

Date : 08-11-2016

BC06/536.0/44300/1007604/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5413130000-3

Collection Ref. Code : 1841-48-131-9

Customer Information----------

Name : TAN,JUDITH A

Premise Address : BLK. 6 LOT 9 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	250708DS6	Pole No	:	1007604
Serial No	:	14301312	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23236
Period From	:	07-10-2016	Prev Rdg	:	22993
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	230	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		2,696.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
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	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,696.50	53.93
Sub-Total		73.93
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		10.30
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		319.96
CURRENT BILL - AUGUST 2016		2,694.52
TOTAL AMOUNT DUE		5,391.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,865.00

Your monthly electricity consumption chart

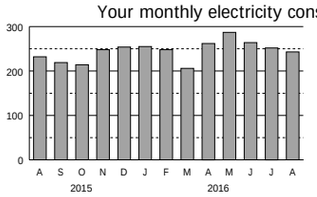

Avg Monthly Usage : 244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.52		
Less : VAT	192.33		
Amount Net of VAT	2,502.19		
Less: BIR 2306	81.02		
BIR 2307	47.73	VATable Sales	2,502.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.44	VAT Zero Rated Sales	0.00
Add : VAT	192.33	VAT Amount	192.33
TOTAL AMOUNT DUE	2,565.77	TOTAL SALES	2,694.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/44300/0/32/08-11-2016/23

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. : 541298739729

Collection Ref. Code	: 1841-48-131-9	Premise Address	: BLK. 6 LOT 9 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 5413130000-3				
Customer Name	: TAN,JUDITH A	TOTAL AMOUNT DUE	: 5,391.18	Overdue Bill	: 1
Meter Number	: 250708DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54131300003 BC06/536.0/44300/0/32/08-11-2016/23 1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616561668421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991404

61619574199

Date : 08-11-2016

BC06/536.0/44600/1121611/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161957419-9

Collection Ref. Code : 1851-68-806-4

Customer Information----------

Name : GILLERA,ROMEO ALBARRACIN

Premise Address : PHASE 1 BLOCK 6 LOT 4,VILLA FELIZA SUBDIVISION,TUNGKIL

TIN :

Metering Information----------

Meter No	:	525634 GS6	Pole No	:	1121611
Serial No	:	58929701	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17635
Period From	:	07-10-2016	Prev Rdg	:	17311
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	1424	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		3,861.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,747.79
Transmission Charge	0.3063/kWh	99.24
System Loss Charge	0.885/kWh	286.74
Sub-Total		2,133.77
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	0.0822/kWh	26.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,861.50	77.23
Sub-Total		103.90
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		110.81
Transmission		2.36
System Loss		17.46
Distribution		111.85
Others		14.37
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		427.05
CURRENT BILL - AUGUST 2016		3,596.77
TOTAL AMOUNT DUE		7,458.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,168.00

Your monthly electricity consumption chart

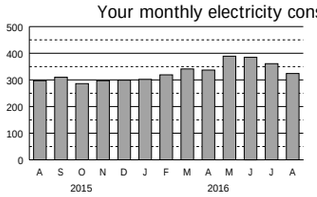

Avg Monthly Usage : 326.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,596.77		
Less : VAT	256.85		
Amount Net of VAT	3,339.92		
Less: BIR 2306	108.21		
BIR 2307	63.71	VATable Sales	3,339.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,168.00	VAT Zero Rated Sales	0.00
Add : VAT	256.85	VAT Amount	256.85
TOTAL AMOUNT DUE	3,424.85	TOTAL SALES	3,596.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/44600/0/32/08-11-2016/23

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. : 616561668421

Collection Ref. Code	: 1851-68-806-4	Premise Address	: PHASE 1 BLOCK 6 LOT 4,VILLA FELIZA SUBDIVISION,TUNGKIL		
Account ID	: 6161957419-9				
Customer Name	: GILLERA,ROMEO ALBARRACIN	TOTAL AMOUNT DUE	: 7,458.31	Overdue Bill	: 1
Meter Number	: 525634 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61619574199 BC06/536.0/44600/0/32/08-11-2016/23 1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834289883782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986579

83413000007

Date : 08-11-2016

BC06/536.0/44800/1007611/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8341300000-7

Collection Ref. Code : 1841-40-959-6

Customer Information----------

Name : DAJAO,LAILAN SEMILLANO

Premise Address : PH I BLK 6 LOT 2,VILLA FELIZA,TUNGKIL

TIN :

Metering Information----------

Meter No	:	489309GS6	Pole No	:	1007611
Serial No	:	53796132	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13926
Period From	:	07-10-2016	Prev Rdg	:	13802
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	2207	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		808.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
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	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 808.50	16.17
Sub-Total		26.37
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.13
CURRENT BILL - AUGUST 2016		1,364.92
TOTAL AMOUNT DUE		2,173.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 809.00

Your monthly electricity consumption chart

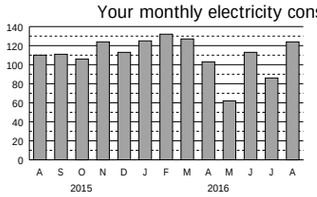

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.92		
Less : VAT	97.05		
Amount Net of VAT	1,267.87		
Less: BIR 2306	40.90		
BIR 2307	24.18	VATable Sales	1,267.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.79	VAT Zero Rated Sales	0.00
Add : VAT	97.05	VAT Amount	97.05
TOTAL AMOUNT DUE	1,299.84	TOTAL SALES	1,364.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/44800/0/32/08-11-2016/23

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. : 834289883782

Collection Ref. Code	: 1841-40-959-6	Premise Address	: PH I BLK 6 LOT 2,VILLA FELIZA,TUNGKIL
Account ID	: 8341300000-7		
Customer Name	: DAJAO,LAILAN SEMILLANO	TOTAL AMOUNT DUE	: 2,173.29
Meter Number	: 489309GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83413000007 BC06/536.0/44800/0/32/08-11-2016/23 1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092373843514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994813

09241300004

Date : 08-11-2016

BC06/536.0/45100/1019973/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924130000-4

Collection Ref. Code : 1841-57-983-1

Customer Information----------

Name : ALONZO,ANGELITO D

Premise Address : LOT 1&2 BLK 7 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	187184DS6	Pole No	:	1019973
Serial No	:	11435425	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31434
Period From	:	07-10-2016	Prev Rdg	:	31002
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	425	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,995.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,330.38
Transmission Charge	0.3063/kWh	132.32
System Loss Charge	0.885/kWh	382.32
Sub-Total		2,845.02
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,995.50	79.91
Sub-Total		115.47
Government Charges		
Franchise Tax - Local		21.01
Value Added Tax		
Generation		147.75
Transmission		3.15
System Loss		23.28
Distribution		148.93
Others		16.38
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		566.30
CURRENT BILL - AUGUST 2016		4,767.87
TOTAL AMOUNT DUE		8,763.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,466.06

Your monthly electricity consumption chart

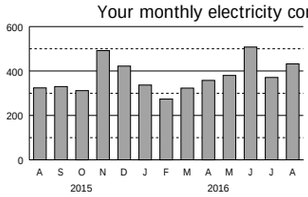

Avg Monthly Usage : 374.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,767.87		
Less : VAT	339.49		
Amount Net of VAT	4,428.38		
Less: BIR 2306	143.03		
BIR 2307	84.45	VATable Sales	4,428.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,200.90	VAT Zero Rated Sales	0.00
Add : VAT	339.49	VAT Amount	339.49
TOTAL AMOUNT DUE	4,540.39	TOTAL SALES	4,767.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/45100/0/32/08-11-2016/23

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. : 092373843514

Collection Ref. Code	: 1841-57-983-1	Premise Address	: LOT 1&2 BLK 7 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 0924130000-4		
Customer Name	: ALONZO,ANGELITO D	TOTAL AMOUNT DUE	: 8,763.54 Overdue Bill : 1
Meter Number	: 187184DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09241300004 BC06/536.0/45100/0/32/08-11-2016/23 1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522920896307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993289

52279200001

Date : 08-11-2016

BC06/536.0/45200/1007716/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227920000-1

Collection Ref. Code : 1841-89-071-5

Customer Information----------

Name : BOJOS,RAMOEL MARIA L

Premise Address : LOT 3/4 BLK 7 PHASE 1 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	160399DS6	Pole No	:	1007716
Serial No	:	13294727	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23616
Period From	:	07-10-2016	Prev Rdg	:	23258
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	490	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		3,434.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,931.20
Transmission Charge	0.3063/kWh	109.66
System Loss Charge	0.885/kWh	316.83
Sub-Total		2,357.69
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	0.0822/kWh	29.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,434.00	68.68
Sub-Total		98.15
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		122.44
Transmission		2.61
System Loss		19.29
Distribution		123.52
Others		13.87
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		469.72
CURRENT BILL - AUGUST 2016		3,954.90
TOTAL AMOUNT DUE		7,389.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,692.00

Your monthly electricity consumption chart

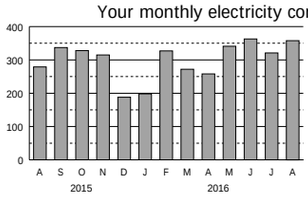

Avg Monthly Usage : 298.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,954.90		
Less : VAT	281.73		
Amount Net of VAT	3,673.17		
Less: BIR 2306	118.70		
BIR 2307	70.05	VATable Sales	3,673.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,484.42	VAT Zero Rated Sales	0.00
Add : VAT	281.73	VAT Amount	281.73
TOTAL AMOUNT DUE	3,766.15	TOTAL SALES	3,954.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/45200/0/32/08-11-2016/23

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. : 522920896307

Collection Ref. Code	: 1841-89-071-5	Premise Address	: LOT 3/4 BLK 7 PHASE 1 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 5227920000-1		
Customer Name	: BOJOS,RAMOEL MARIA L	TOTAL AMOUNT DUE	: 7,389.09
Meter Number	: 160399DS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52279200001 BC06/536.0/45200/0/32/08-11-2016/23 1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021161741404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993417

02170300004

Date : 08-11-2016

BC06/536.0/45500/1007716/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217030000-4

Collection Ref. Code : 1841-25-755-9

Customer Information----------

Name : JOYOHOY,ARNEIL A

Premise Address : L9 B7, VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	490423 GS6	Pole No	:	1007716
Serial No	:	62509105	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40582
Period From	:	07-10-2016	Prev Rdg	:	39990
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	425	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		6,231.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,193.48
Transmission Charge	0.3063/kWh	181.33
System Loss Charge	0.885/kWh	523.92
Sub-Total		3,898.73
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	0.0822/kWh	48.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,231.50	124.63
Sub-Total		173.36
Government Charges		
Franchise Tax - Local		28.85
Value Added Tax		
Generation		202.46
Transmission		4.31
System Loss		31.90
Distribution		203.87
Others		24.27
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		777.70
CURRENT BILL - AUGUST 2016		6,548.69
TOTAL AMOUNT DUE		12,780.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 7,124.00

Your monthly electricity consumption chart

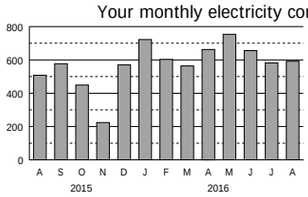

Avg Monthly Usage : 574.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,548.69		
Less : VAT	466.81		
Amount Net of VAT	6,081.88		
Less: BIR 2306	196.65		
BIR 2307	116.00	VATable Sales	6,081.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,769.23	VAT Zero Rated Sales	0.00
Add : VAT	466.81	VAT Amount	466.81
TOTAL AMOUNT DUE	6,236.04	TOTAL SALES	6,548.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/45500/0/32/08-11-2016/23

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. : 021161741404

Collection Ref. Code	: 1841-25-755-9	Premise Address	: L9 B7, VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 0217030000-4				
Customer Name	: JOYOHOY,ARNEIL A	TOTAL AMOUNT DUE	: 12,780.12	Overdue Bill	: 1
Meter Number	: 490423 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02170300004 BC06/536.0/45500/0/32/08-11-2016/23 1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371342438632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987783

37141300006

Date : 08-11-2016

BC06/536.0/45700/1007716/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714130000-6

Collection Ref. Code : 1841-54-413-2

Customer Information----------

Name : MABALA,SARALINA R

Premise Address : L11 - 13 B2 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	499414 GS6	Pole No	:	1007716
Serial No	:	62652394	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8267
Period From	:	07-10-2016	Prev Rdg	:	8156
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	320	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		7,434.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
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	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 7,435.00	148.70
Sub-Total		157.83
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		19.67
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		162.07
CURRENT BILL - AUGUST 2016		1,373.53
TOTAL AMOUNT DUE		8,808.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 1,000.00

Your monthly electricity consumption chart

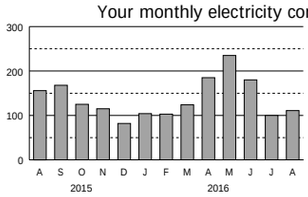

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.53		
Less : VAT	103.13		
Amount Net of VAT	1,270.40		
Less: BIR 2306	43.38		
BIR 2307	24.35	VATable Sales	1,270.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.67	VAT Zero Rated Sales	0.00
Add : VAT	103.13	VAT Amount	103.13
TOTAL AMOUNT DUE	1,305.80	TOTAL SALES	1,373.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/45700/0/32/08-11-2016/23

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. : 371342438632

Collection Ref. Code	: 1841-54-413-2	Premise Address	: L11 - 13 B2 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 3714130000-6				
Customer Name	: MABALA,SARALINA R	TOTAL AMOUNT DUE	: 8,808.32	Overdue Bill	: 4
Meter Number	: 499414 GS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37141300006 BC06/536.0/45700/0/32/08-11-2016/23 1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923993936607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994791

92380300001

Date : 08-11-2016

BC06/536.0/45701/1007723/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9238030000-1

Collection Ref. Code : 1841-46-701-4

Customer Information----------

Name : LIMBAGA,EDELYN L

Premise Address : LOT 14-15 BLK 2 VILLA FELIZA SUBDIVISION,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	506260 GS6	Pole No	:	1007723
Serial No	:	95398613	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	624
Period From	:	07-10-2016	Prev Rdg	:	624
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	333	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		167.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 167.00	3.34
Sub-Total		3.34
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.05
CURRENT BILL - AUGUST 2016		9.39
TOTAL AMOUNT DUE		176.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2014 - 571.97

Your monthly electricity consumption chart

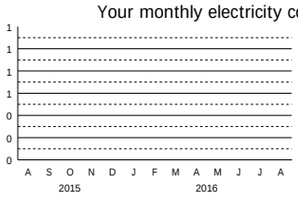

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.39		
Less : VAT	1.01		
Amount Net of VAT	8.38		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.79	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	8.80	TOTAL SALES	9.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/45701/0/32/08-11-2016/23

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. : 923993936607

Collection Ref. Code	: 1841-46-701-4	Premise Address	: LOT 14-15 BLK 2 VILLA FELIZA SUBDIVISION,TUNGKIL,MINGLANILLA		
Account ID	: 9238030000-1				
Customer Name	: LIMBAGA,EDELYN L	TOTAL AMOUNT DUE	: 176.58	Overdue Bill	: 9
Meter Number	: 506260 GS6				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92380300001 BC06/536.0/45701/0/32/08-11-2016/23 1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793391995856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994822

79300300005

Date : 08-11-2016

BC06/536.0/45800/1007723/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930030000-5

Collection Ref. Code : 1843-46-011-4

Customer Information----------

Name : GUMANIT,JIMBOY F

Premise Address : BLK 2 LOT15 VILLA FELIZA VILLAGE,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	387177GS6	Pole No	:	1007723
Serial No	:	2003154939	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15164
Period From	:	07-10-2016	Prev Rdg	:	14851
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	250	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		3,163.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,688.45
Transmission Charge	0.3063/kWh	95.87
System Loss Charge	0.885/kWh	277.01
Sub-Total		2,061.33
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	0.0822/kWh	25.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,163.50	63.27
Sub-Total		89.04
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		107.05
Transmission		2.28
System Loss		16.88
Distribution		108.07
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		411.15
CURRENT BILL - AUGUST 2016		3,462.11
TOTAL AMOUNT DUE		6,625.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 4,300.00

Your monthly electricity consumption chart

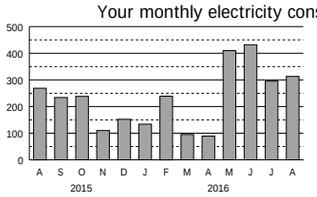

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,462.11		
Less : VAT	246.79		
Amount Net of VAT	3,215.32		
Less: BIR 2306	103.96		
BIR 2307	61.32	VATable Sales	3,215.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,050.04	VAT Zero Rated Sales	0.00
Add : VAT	246.79	VAT Amount	246.79
TOTAL AMOUNT DUE	3,296.83	TOTAL SALES	3,462.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/45800/0/32/08-11-2016/23

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. : 793391995856

Collection Ref. Code : 1843-46-011-4

Account ID : 7930030000-5

Customer Name : GUMANIT,JIMBOY F

Meter Number : 387177GS6

Period : Jul 2016

Premise Address : BLK 2 LOT15 VILLA FELIZA VILLAGE,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 6,625.36

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 _____

79300300005 BC06/536.0/45800/0/32/08-11-2016/23 1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213390037355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990769

21370300002

Date : 08-11-2016

BC06/536.0/46000/1007695/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2137030000-2

Collection Ref. Code : 1841-42-299-1

Customer Information----------

Name : GADOR,ALICIA V

Premise Address : LOT 3&4 BLK 3 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	479661GS6	Pole No	:	1007695
Serial No	:	52416482	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23026
Period From	:	07-10-2016	Prev Rdg	:	22652
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	425	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,404.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,017.51
Transmission Charge	0.3063/kWh	114.56
System Loss Charge	0.885/kWh	330.99
Sub-Total		2,463.06
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,405.00	88.10
Sub-Total		118.88
Government Charges		
Franchise Tax - Local		18.29
Value Added Tax		
Generation		127.91
Transmission		2.73
System Loss		20.15
Distribution		129.01
Others		16.46
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		492.74
CURRENT BILL - AUGUST 2016		4,149.80
TOTAL AMOUNT DUE		8,554.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 6,200.00

Your monthly electricity consumption chart

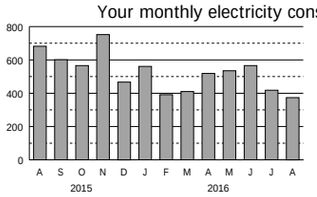

Avg Monthly Usage : 526.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,149.80		
Less : VAT	296.26		
Amount Net of VAT	3,853.54		
Less: BIR 2306	124.80		
BIR 2307	73.51	VATable Sales	3,853.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,655.23	VAT Zero Rated Sales	0.00
Add : VAT	296.26	VAT Amount	296.26
TOTAL AMOUNT DUE	3,951.49	TOTAL SALES	4,149.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/46000/0/32/08-11-2016/23

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. : 213390037355

Collection Ref. Code	: 1841-42-299-1	Premise Address	: LOT 3&4 BLK 3 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 2137030000-2		
Customer Name	: GADOR,ALICIA V	TOTAL AMOUNT DUE	: 8,554.70 Overdue Bill : 1
Meter Number	: 479661GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21370300002 BC06/536.0/46000/0/32/08-11-2016/23 1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571220010331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987675

57170300008

Date : 08-11-2016

BC06/536.0/46200/1007681/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717030000-8

Collection Ref. Code : 1841-33-665-3

Customer Information----------

Name : CIPRIANO,JOSELITO DIMANA

Premise Address : L10 B7 VILLA FELIZA SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	163769WS6	Pole No	:	1007681
Serial No	:	48678643	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40357
Period From	:	07-10-2016	Prev Rdg	:	39987
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	425	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		4,670.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,995.93
Transmission Charge	0.3063/kWh	113.33
System Loss Charge	0.885/kWh	327.45
Sub-Total		2,436.71
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	0.0822/kWh	30.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,671.00	93.42
Sub-Total		123.87
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		126.53
Transmission		2.70
System Loss		19.93
Distribution		127.64
Others		17.04
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		488.24
CURRENT BILL - AUGUST 2016		4,112.50
TOTAL AMOUNT DUE		8,783.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 6,889.00

Your monthly electricity consumption chart

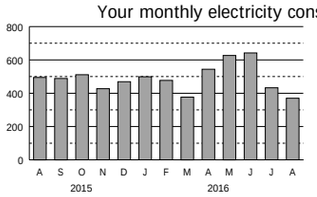

Avg Monthly Usage : 489.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,112.50		
Less : VAT	293.84		
Amount Net of VAT	3,818.66		
Less: BIR 2306	123.79		
BIR 2307	72.85	VATable Sales	3,818.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,622.02	VAT Zero Rated Sales	0.00
Add : VAT	293.84	VAT Amount	293.84
TOTAL AMOUNT DUE	3,915.86	TOTAL SALES	4,112.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/46200/0/32/08-11-2016/23

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. : 571220010331

Collection Ref. Code	: 1841-33-665-3	Premise Address	: L10 B7 VILLA FELIZA SUBD,TUNGKIL,MINGLANILLA
Account ID	: 5717030000-8		
Customer Name	: CIPRIANO,JOSELITO DIMANA	TOTAL AMOUNT DUE	: 8,783.45
Meter Number	: 163769WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57170300008 BC06/536.0/46200/0/32/08-11-2016/23 1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840532244620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988433

84060300005

Date : 08-11-2016

BC06/536.0/46400/1007681/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8406030000-5

Collection Ref. Code : 1839-87-629-8

Customer Information----------

Name : TEJADILLO,DIONISIO F

Premise Address : BLK3 LOT 11&12 VILLA FELIZA SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477326GS6	Pole No	:	1007681
Serial No	:	52197692	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14052
Period From	:	07-10-2016	Prev Rdg	:	13918
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	335	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		969.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 970.00	19.40
Sub-Total		30.43
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.41
CURRENT BILL - AUGUST 2016		1,476.73
TOTAL AMOUNT DUE		2,446.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,973.14

Your monthly electricity consumption chart

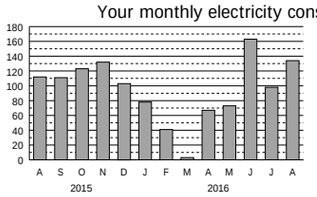

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.73		
Less : VAT	105.05		
Amount Net of VAT	1,371.68		
Less: BIR 2306	44.26		
BIR 2307	26.16	VATable Sales	1,371.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.26	VAT Zero Rated Sales	0.00
Add : VAT	105.05	VAT Amount	105.05
TOTAL AMOUNT DUE	1,406.31	TOTAL SALES	1,476.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/46400/0/32/08-11-2016/23

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. : 840532244620

Collection Ref. Code	: 1839-87-629-8	Premise Address	: BLK3 LOT 11&12 VILLA FELIZA SUBD,TUNGKIL,MINGLANILLA
Account ID	: 8406030000-5		
Customer Name	: TEJADILLO,DIONISIO F	TOTAL AMOUNT DUE	: 2,446.58 Overdue Bill : 1
Meter Number	: 477326GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84060300005

BC06/536.0/46400/0/32/08-11-2016/23

1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236094783438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987397

23651300008

Date : 08-11-2016

BC06/536.0/46800/1007674/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365130000-8

Collection Ref. Code : 1841-77-098-1

Customer Information----------

Name : MARIBLANCA,RONA I

Premise Address : BLK 3 LOT 18 & 19 VILLA FELIZA I SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	135506WS6	Pole No	:	1007674
Serial No	:	69859705	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19916
Period From	:	07-10-2016	Prev Rdg	:	19634
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	525	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,171.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,521.22
Transmission Charge	0.3063/kWh	86.38
System Loss Charge	0.885/kWh	249.57
Sub-Total		1,857.17
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	0.0822/kWh	23.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,171.50	43.43
Sub-Total		66.64
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		96.45
Transmission		2.06
System Loss		15.19
Distribution		97.43
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		368.80
CURRENT BILL - AUGUST 2016		3,104.50
TOTAL AMOUNT DUE		5,276.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,612.46

Your monthly electricity consumption chart

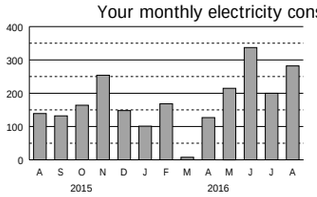

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,104.50		
Less : VAT	220.77		
Amount Net of VAT	2,883.73		
Less: BIR 2306	93.02		
BIR 2307	54.99	VATable Sales	2,883.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,735.72	VAT Zero Rated Sales	0.00
Add : VAT	220.77	VAT Amount	220.77
TOTAL AMOUNT DUE	2,956.49	TOTAL SALES	3,104.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/46800/0/32/08-11-2016/23

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. : 236094783438

Collection Ref. Code	: 1841-77-098-1	Premise Address	: BLK 3 LOT 18 & 19 VILLA FELIZA I SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 2365130000-8				
Customer Name	: MARIBLANCA,RONA I	TOTAL AMOUNT DUE	: 5,276.10	Overdue Bill	: 1
Meter Number	: 135506WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23651300008

BC06/536.0/46800/0/32/08-11-2016/23

1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682914871360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990898

68280300002

Date : 08-11-2016

BC06/536.0/47200/1007653/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828030000-2

Collection Ref. Code : 1841-44-020-5

Customer Information----------

Name : AMORES,PROSPERO JR. P

Premise Address : LOT 26 & 27, BLK 3 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	295201SS6	Pole No	:	1007653
Serial No	:	33615686	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34551
Period From	:	07-10-2016	Prev Rdg	:	34216
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	425	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		93.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,807.12
Transmission Charge	0.3063/kWh	102.61
System Loss Charge	0.885/kWh	296.48
Sub-Total		2,206.21
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	0.0822/kWh	27.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 93.00	1.86
Sub-Total		29.44
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		114.56
Transmission		2.45
System Loss		18.05
Distribution		115.62
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		431.72
CURRENT BILL - AUGUST 2016		3,630.90
TOTAL AMOUNT DUE		3,723.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,134.71

Your monthly electricity consumption chart

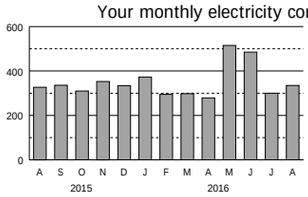

Avg Monthly Usage : 349.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,630.90		
Less : VAT	256.13		
Amount Net of VAT	3,374.77		
Less: BIR 2306	107.95		
BIR 2307	64.30	VATable Sales	3,374.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,202.52	VAT Zero Rated Sales	0.00
Add : VAT	256.13	VAT Amount	256.13
TOTAL AMOUNT DUE	3,458.65	TOTAL SALES	3,630.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/47200/0/32/08-11-2016/23

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. : 682914871360

Collection Ref. Code	: 1841-44-020-5	Premise Address	: LOT 26 & 27, BLK 3 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 6828030000-2				
Customer Name	: AMORES,PROSPERO JR. P	TOTAL AMOUNT DUE	: 3,723.98	Overdue Bill	: 1
Meter Number	: 295201SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68280300002

BC06/536.0/47200/0/32/08-11-2016/23

1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641281196419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988528

64170300004

Date : 08-11-2016

BC06/536.0/47500/1007653/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417030000-4

Collection Ref. Code : 1841-26-947-6

Customer Information----------

Name : GEOTORO,ANTONIO O

Premise Address : L14 B4 VILLA FELIZA I SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456725GS6	Pole No	:	1007653
Serial No	:	70849334	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5778
Period From	:	07-10-2016	Prev Rdg	:	5592
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	1268	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		1,899.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
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	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,666.00	53.32
Sub-Total		68.63
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		9.33
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		246.56
CURRENT BILL - AUGUST 2016		2,077.33
TOTAL AMOUNT DUE		3,977.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 766.00

Your monthly electricity consumption chart

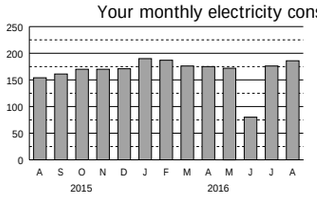

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.33		
Less : VAT	148.79		
Amount Net of VAT	1,928.54		
Less: BIR 2306	62.68		
BIR 2307	36.80	VATable Sales	1,928.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.06	VAT Zero Rated Sales	0.00
Add : VAT	148.79	VAT Amount	148.79
TOTAL AMOUNT DUE	1,977.85	TOTAL SALES	2,077.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/47500/0/32/08-11-2016/23

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. : 641281196419

Collection Ref. Code	: 1841-26-947-6	Premise Address	: L14 B4 VILLA FELIZA I SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 6417030000-4		
Customer Name	: GEOTORO,ANTONIO O	TOTAL AMOUNT DUE	: 3,977.31 Overdue Bill : 1
Meter Number	: 456725GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64170300004 BC06/536.0/47500/0/32/08-11-2016/23 1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852690669364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992637

85270300008

Date : 08-11-2016

BC06/536.0/47600/1007653/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8527030000-8

Collection Ref. Code : 1841-36-092-9

Customer Information----------

Name : GUISIHAN,GLORIA CIELO JRA E

Premise Address : LOT 13 BLOCK 4 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408384GS6	Pole No	:	1007653
Serial No	:	2003218653	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21594
Period From	:	07-10-2016	Prev Rdg	:	21467
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	425	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		1,675.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
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	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,675.50	33.51
Sub-Total		43.96
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		168.19
CURRENT BILL - AUGUST 2016		1,416.93
TOTAL AMOUNT DUE		3,092.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,607.00

Your monthly electricity consumption chart

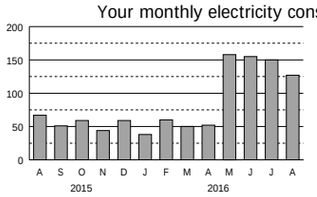

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.93		
Less : VAT	101.44		
Amount Net of VAT	1,315.49		
Less: BIR 2306	42.76		
BIR 2307	25.10	VATable Sales	1,315.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.63	VAT Zero Rated Sales	0.00
Add : VAT	101.44	VAT Amount	101.44
TOTAL AMOUNT DUE	1,349.07	TOTAL SALES	1,416.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/47600/0/32/08-11-2016/23

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. : 852690669364

Collection Ref. Code	: 1841-36-092-9	Premise Address	: LOT 13 BLOCK 4 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 8527030000-8				
Customer Name	: GUISIHAN,GLORIA CIELO JRA E	TOTAL AMOUNT DUE	: 3,092.52	Overdue Bill	: 1
Meter Number	: 408384GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85270300008

BC06/536.0/47600/0/32/08-11-2016/23

1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261903075000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995689

26160300005

Date : 08-11-2016

BC06/536.0/47900/1007660/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2616030000-5

Collection Ref. Code : 1839-99-554-8

Customer Information----------

Name : VIBAR,EDWIN S

Premise Address : LOT10 BLK4 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	437789GS6	Pole No	:	1007660
Serial No	:	93391885	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5853
Period From	:	07-10-2016	Prev Rdg	:	5802
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 139.53
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.62
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		54.11
CURRENT BILL - AUGUST 2016		401.37
TOTAL AMOUNT DUE		726.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 415.00

Your monthly electricity consumption chart

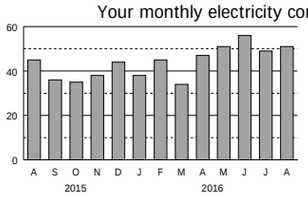

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.37		
Less : VAT	28.08		
Amount Net of VAT	373.29		
Less: BIR 2306	11.89		
BIR 2307	6.98	VATable Sales	373.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.42	VAT Zero Rated Sales	0.00
Add : VAT	28.08	VAT Amount	28.08
TOTAL AMOUNT DUE	382.50	TOTAL SALES	401.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/47900/0/32/08-11-2016/23

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. : 261903075000

Collection Ref. Code : 1839-99-554-8

Account ID : 2616030000-5

Customer Name : VIBAR,EDWIN S

Meter Number : 437789GS6

Period : Jul 2016

Premise Address : LOT10 BLK4 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 726.77

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 _____

26160300005

BC06/536.0/47900/0/32/08-11-2016/23

1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582101148402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991717

58241300001

Date : 08-11-2016

BC06/536.0/48700/1007681/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824130000-1

Collection Ref. Code : 1841-59-416-4

Customer Information----------

Name : OBIAS,ARTEMIO J

Premise Address : BLK7 LOT 11&12 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275145GS6	Pole No	:	1007681
Serial No	:	45007880	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	44945
Period From	:	07-10-2016	Prev Rdg	:	44521
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	425	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		4,061.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,287.23
Transmission Charge	0.3063/kWh	129.87
System Loss Charge	0.885/kWh	375.24
Sub-Total		2,792.34
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	0.0822/kWh	34.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,062.00	81.24
Sub-Total		116.14
Government Charges		
Franchise Tax - Local		20.63
Value Added Tax		
Generation		145.01
Transmission		3.09
System Loss		22.86
Distribution		146.18
Others		16.41
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		556.17
CURRENT BILL - AUGUST 2016		4,682.83
TOTAL AMOUNT DUE		8,744.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,716.00

Your monthly electricity consumption chart

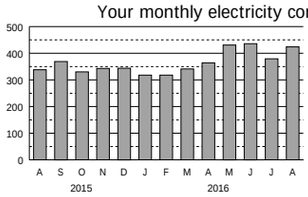

Avg Monthly Usage : 364.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,682.83		
Less : VAT	333.55		
Amount Net of VAT	4,349.28		
Less: BIR 2306	140.55		
BIR 2307	82.95	VATable Sales	4,349.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,125.78	VAT Zero Rated Sales	0.00
Add : VAT	333.55	VAT Amount	333.55
TOTAL AMOUNT DUE	4,459.33	TOTAL SALES	4,682.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/48700/0/32/08-11-2016/23

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. : 582101148402

Collection Ref. Code	: 1841-59-416-4	Premise Address	: BLK7 LOT 11&12 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 5824130000-1				
Customer Name	: OBIAS,ARTEMIO J	TOTAL AMOUNT DUE	: 8,744.79	Overdue Bill	: 1
Meter Number	: 275145GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58241300001 BC06/536.0/48700/0/32/08-11-2016/23 1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011661669291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989714

01160300008

Date : 08-11-2016

BC06/536.0/49000/1007625/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0116030000-8

Collection Ref. Code : 1839-93-800-5

Customer Information----------

Name : PANGANIBAN,RICKY D

Premise Address : L26, B4 VILLA FELIZA SUBD., TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415778GS6	Pole No	:	1007625
Serial No	:	60056605	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10458
Period From	:	07-10-2016	Prev Rdg	:	10283
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	300	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		2,327.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
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	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,327.50	46.55
Sub-Total		60.96
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		231.59
CURRENT BILL - AUGUST 2016		1,950.79
TOTAL AMOUNT DUE		4,278.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,500.00

Your monthly electricity consumption chart

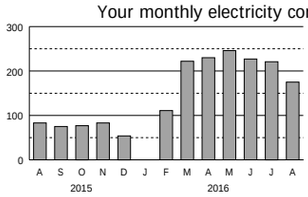

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.79		
Less : VAT	139.61		
Amount Net of VAT	1,811.18		
Less: BIR 2306	58.82		
BIR 2307	34.56	VATable Sales	1,811.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.80	VAT Zero Rated Sales	0.00
Add : VAT	139.61	VAT Amount	139.61
TOTAL AMOUNT DUE	1,857.41	TOTAL SALES	1,950.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/49000/0/32/08-11-2016/23

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. : 011661669291

Collection Ref. Code	: 1839-93-800-5	Premise Address	: L26, B4 VILLA FELIZA SUBD., TUNGKIL,MINGLANILLA
Account ID	: 0116030000-8		
Customer Name	: PANGANIBAN,RICKY D	TOTAL AMOUNT DUE	: 4,278.33 Overdue Bill : 1
Meter Number	: 415778GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01160300008 BC06/536.0/49000/0/32/08-11-2016/23 1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321303452887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992977

32170300001

Date : 08-11-2016

BC06/536.0/49100/1007625/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3217030000-1

Collection Ref. Code : 1841-24-626-3

Customer Information----------

Name : ANG,JOEL S

Premise Address : L25 BLK4 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	451864GS6	Pole No	:	1007625
Serial No	:	54061691	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29634
Period From	:	07-10-2016	Prev Rdg	:	29399
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	425	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		2,019.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,267.68
Transmission Charge	0.3063/kWh	71.98
System Loss Charge	0.885/kWh	207.98
Sub-Total		1,547.64
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	0.0822/kWh	19.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,019.50	40.39
Sub-Total		59.74
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		80.37
Transmission		1.71
System Loss		12.66
Distribution		81.29
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		307.94
CURRENT BILL - AUGUST 2016		2,592.72
TOTAL AMOUNT DUE		4,612.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,500.00

Your monthly electricity consumption chart

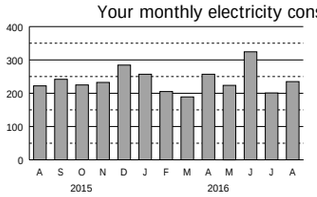

Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.72		
Less : VAT	184.57		
Amount Net of VAT	2,408.15		
Less: BIR 2306	77.77		
BIR 2307	45.92	VATable Sales	2,408.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,284.46	VAT Zero Rated Sales	0.00
Add : VAT	184.57	VAT Amount	184.57
TOTAL AMOUNT DUE	2,469.03	TOTAL SALES	2,592.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/49100/0/32/08-11-2016/23

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. : 321303452887

Collection Ref. Code	: 1841-24-626-3	Premise Address	: L25 BLK4 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 3217030000-1		
Customer Name	: ANG,JOEL S	TOTAL AMOUNT DUE	: 4,612.03 Overdue Bill : 1
Meter Number	: 451864GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32170300001 BC06/536.0/49100/0/32/08-11-2016/23 1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441678606622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988260

44160300008

Date : 08-11-2016

BC06/536.0/49200/1007632/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416030000-8

Collection Ref. Code : 1839-96-527-4

Customer Information----------

Name : LAUSA,PAULINA M

Premise Address : L24, B4 VILLA FELIZA SUBD., TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	438758GS6	Pole No	:	1007632
Serial No	:	93497572	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15423
Period From	:	07-10-2016	Prev Rdg	:	15340
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.69	Registered	:	83
Conn Load	:	335	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		598.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	449.89
Transmission Charge	0.3063/kWh	25.55
System Loss Charge	0.885/kWh	73.81
Sub-Total		549.25
Distribution Charges		
Distribution Charge	1.7506/kWh	146.00
Supply Charge	0.4118/kWh	34.34
Metering Charge	0.6989/kWh	58.29
	5.00/month	5.00
Sub-Total		243.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 67.32
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.52
Transmission		0.61
System Loss		4.51
Distribution		29.24
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.02
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.34
Sub-Total		101.82
CURRENT BILL - AUGUST 2016(ESTIMATE)		827.38
TOTAL AMOUNT DUE		1,425.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 746.00

Your monthly electricity consumption chart

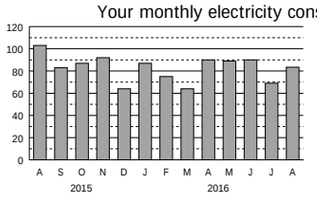

Avg Monthly Usage : 82.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.38		
Less : VAT	58.46		
Amount Net of VAT	768.92		
Less: BIR 2306	24.68		
BIR 2307	14.58	VATable Sales	768.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.66	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	788.12	TOTAL SALES	827.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/49200/0/32/08-11-2016/23

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. : 441678606622

Collection Ref. Code	: 1839-96-527-4	Premise Address	: L24, B4 VILLA FELIZA SUBD., TUNGKIL,MINGLANILLA		
Account ID	: 4416030000-8				
Customer Name	: LAUSA,PAULINA M	TOTAL AMOUNT DUE	: 1,425.71	Overdue Bill	: 1
Meter Number	: 438758GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44160300008 BC06/536.0/49200/0/32/08-11-2016/23 1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331408589409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996525

33141709411

Date : 08-11-2016

BC06/536.0/49250/1007632/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314170941-1

Collection Ref. Code : 1859-59-650-9

Customer Information----------

Name : MARANGA,ANNIE ASOGUE

Premise Address : BLK 4 LOT 23 PHASE 2,VILLA FELIZA,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1018562	Pole No	:	1007632
Serial No	:	121752722	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	840
Period From	:	07-10-2016	Prev Rdg	:	761
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	344	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		805.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 96.58
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.60
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		93.85
CURRENT BILL - AUGUST 2016(ESTIMATE)		748.59
TOTAL AMOUNT DUE		1,554.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 693.00

Your monthly electricity consumption chart

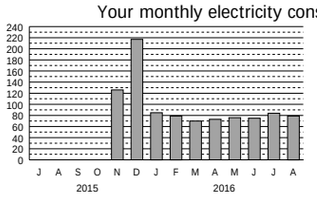

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.59		
Less : VAT	52.94		
Amount Net of VAT	695.65		
Less: BIR 2306	22.34		
BIR 2307	13.16	VATable Sales	695.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.15	VAT Zero Rated Sales	0.00
Add : VAT	52.94	VAT Amount	52.94
TOTAL AMOUNT DUE	713.09	TOTAL SALES	748.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/49250/0/32/08-11-2016/23

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. : 331408589409

Collection Ref. Code	: 1859-59-650-9	Premise Address	: BLK 4 LOT 23 PHASE 2,VILLA FELIZA,TUNGKIL, MINGLANILLA
Account ID	: 3314170941-1		
Customer Name	: MARANGA,ANNIE ASOGUE	TOTAL AMOUNT DUE	: 1,554.45
Meter Number	: MTR1018562	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33141709411

BC06/536.0/49250/0/32/08-11-2016/23

1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551272741463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992051

55170300002

Date : 08-11-2016

BC06/536.0/49400/1007632/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5517030000-2

Collection Ref. Code : 1841-46-194-6

Customer Information----------

Name : ALMAGRO,RICHE L

Premise Address : LOT 21 BLK 4 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	209881WS6	Pole No	:	1007632
Serial No	:	44924572	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28695
Period From	:	07-10-2016	Prev Rdg	:	28469
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	425	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		2,107.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
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	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,108.00	42.16
Sub-Total		60.77
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		296.61
CURRENT BILL - AUGUST 2016		2,497.40
TOTAL AMOUNT DUE		4,605.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 5,620.00

Your monthly electricity consumption chart

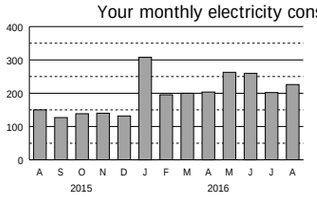

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.40		
Less : VAT	177.95		
Amount Net of VAT	2,319.45		
Less: BIR 2306	74.98		
BIR 2307	44.24	VATable Sales	2,319.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,200.23	VAT Zero Rated Sales	0.00
Add : VAT	177.95	VAT Amount	177.95
TOTAL AMOUNT DUE	2,378.18	TOTAL SALES	2,497.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/49400/0/32/08-11-2016/23

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. : 551272741463

Collection Ref. Code	: 1841-46-194-6	Premise Address	: LOT 21 BLK 4 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 5517030000-2				
Customer Name	: ALMAGRO,RICHE L	TOTAL AMOUNT DUE	: 4,605.33	Overdue Bill	: 1
Meter Number	: 209881WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55170300002 BC06/536.0/49400/0/32/08-11-2016/23 1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941672805532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989186

94160300003

Date : 08-11-2016

BC06/536.0/49500/1007646/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416030000-3

Collection Ref. Code : 1839-96-593-2

Customer Information----------

Name : APAWAN,MELJUN V

Premise Address : LOT19,BLK4 VILLA FELIZA SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416197GS6	Pole No	:	1007646
Serial No	:	52518474	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	47683
Period From	:	07-10-2016	Prev Rdg	:	47418
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	350	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,584.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,584.00	51.68
Sub-Total		73.49
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		347.97
CURRENT BILL - AUGUST 2016		2,929.93
TOTAL AMOUNT DUE		5,514.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,954.86

Your monthly electricity consumption chart

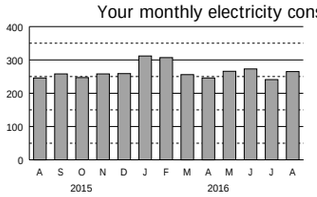

Avg Monthly Usage : 264.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.93		
Less : VAT	208.81		
Amount Net of VAT	2,721.12		
Less: BIR 2306	87.97		
BIR 2307	51.90	VATable Sales	2,721.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,581.25	VAT Zero Rated Sales	0.00
Add : VAT	208.81	VAT Amount	208.81
TOTAL AMOUNT DUE	2,790.06	TOTAL SALES	2,929.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/49500/0/32/08-11-2016/23

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. : 941672805532

Collection Ref. Code	: 1839-96-593-2	Premise Address	: LOT19,BLK4 VILLA FELIZA SUBD.,,TUNGKIL,MINGLANILLA		
Account ID	: 9416030000-3				
Customer Name	: APAWAN,MELJUN V	TOTAL AMOUNT DUE	: 5,514.07	Overdue Bill	: 1
Meter Number	: 416197GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94160300003 BC06/536.0/49500/0/32/08-11-2016/23 1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660638488999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994542

66070300000

Date : 08-11-2016

BC06/536.0/49800/1007646/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6607030000-0

Collection Ref. Code : 1841-16-524-7

Customer Information----------

Name : ABELLANA,HERMINIO E

Premise Address : L17 B4 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	434046GS6	Pole No	:	1007646
Serial No	:	54604682	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23803
Period From	:	07-10-2016	Prev Rdg	:	23626
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.72	Registered	:	177
Conn Load	:	300	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		1,438.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	956.43
Transmission Charge	0.3063/kWh	54.31
System Loss Charge	0.885/kWh	156.91
Sub-Total		1,167.65
Distribution Charges		
Distribution Charge	1.7506/kWh	310.38
Supply Charge	0.4118/kWh	73.01
Metering Charge	0.6989/kWh	123.91
	5.00/month	5.00
Sub-Total		512.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		43.36
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		60.65
Transmission		1.29
System Loss		9.55
Distribution		61.48
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.68
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.99
Sub-Total		232.30
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,955.61
Debit Adjustments		56.00
TOTAL AMOUNT DUE		3,450.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,072.00

Your monthly electricity consumption chart

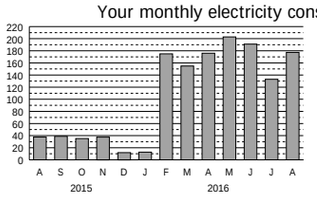

Avg Monthly Usage : 106.49kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.61		
Less : VAT	139.21		
Amount Net of VAT	1,816.40		
Less: BIR 2306	58.66		
BIR 2307	34.64	VATable Sales	1,816.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.10	VAT Zero Rated Sales	0.00
Add : VAT	139.21	VAT Amount	139.21
TOTAL AMOUNT DUE	1,862.31	TOTAL SALES	1,955.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/49800/0/32/08-11-2016/23

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. : 660638488999

Collection Ref. Code	: 1841-16-524-7	Premise Address	: L17 B4 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 6607030000-0				
Customer Name	: ABELLANA,HERMINIO E	TOTAL AMOUNT DUE	: 3,450.15	Overdue Bill	: 1
Meter Number	: 434046GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66070300000 BC06/536.0/49800/0/32/08-11-2016/23 1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311290585891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989659

31160300005

Date : 08-11-2016

BC06/536.0/50100/1007632/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3116030000-5

Collection Ref. Code : 1839-93-731-9

Customer Information----------

Name : JUMALON,AQUILLESA S

Premise Address : L2 B5 VILLA FELIZA SUBDIVISION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415743GS6	Pole No	:	1007632
Serial No	:	63936499	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6366
Period From	:	07-10-2016	Prev Rdg	:	6314
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		- 128.46
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.88
CURRENT BILL - AUGUST 2016		424.66
TOTAL AMOUNT DUE		1,445.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 888.00

Your monthly electricity consumption chart

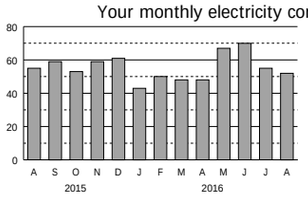

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.66		
Less : VAT	30.26		
Amount Net of VAT	394.40		
Less: BIR 2306	12.80		
BIR 2307	7.39	VATable Sales	394.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.21	VAT Zero Rated Sales	0.00
Add : VAT	30.26	VAT Amount	30.26
TOTAL AMOUNT DUE	404.47	TOTAL SALES	424.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/50100/0/32/08-11-2016/23

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. : 311290585891

Collection Ref. Code	: 1839-93-731-9	Premise Address	: L2 B5 VILLA FELIZA SUBDIVISION,MINGLANILLA		
Account ID	: 3116030000-5				
Customer Name	: JUMALON,AQUILLESA S	TOTAL AMOUNT DUE	: 1,445.25	Overdue Bill	: 2
Meter Number	: 415743GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31160300005

BC06/536.0/50100/0/32/08-11-2016/23

1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850104086046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991826

85060300002

Date : 08-11-2016

BC06/536.0/50200/1007632/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506030000-2

Collection Ref. Code : 1839-88-623-4

Customer Information----------

Name : PUNZALAN,EMILIZA P

Premise Address : B5 L3 VILLA FELIZA SUBD. BRGY TUNGKIL,MINGLANILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336243GS6	Pole No	:	1007632
Serial No	:	41720889	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18030
Period From	:	07-10-2016	Prev Rdg	:	17860
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	250	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		1,745.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
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	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		48.89
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		7.36
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		228.31
CURRENT BILL - AUGUST 2016		1,888.19
TOTAL AMOUNT DUE		3,633.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,019.00

Your monthly electricity consumption chart

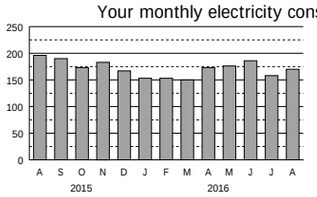

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.19		
Less : VAT	134.86		
Amount Net of VAT	1,753.33		
Less: BIR 2306	56.82		
BIR 2307	33.45	VATable Sales	1,753.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.06	VAT Zero Rated Sales	0.00
Add : VAT	134.86	VAT Amount	134.86
TOTAL AMOUNT DUE	1,797.92	TOTAL SALES	1,888.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/50200/0/10/08-11-2016/23

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. : 850104086046

Collection Ref. Code : 1839-88-623-4

Account ID : 8506030000-2

Customer Name : PUNZALAN,EMILIZA P

Meter Number : 336243GS6

Period : Jul 2016

Premise Address : B5 L3 VILLA FELIZA SUBD. BRGY TUNGKIL,MINGLANILLA,CEBU CITY

TOTAL AMOUNT DUE : 3,633.20

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 _____

85060300002 BC06/536.0/50200/0/10/08-11-2016/23 1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541544100655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988703

54170300005

Date : 08-11-2016

BC06/536.0/50500/1007604/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417030000-5

Collection Ref. Code : 1841-41-023-3

Customer Information----------

Name : ABELLA,ILY E

Premise Address : LOT6 BLK5 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	112030SS6	Pole No	:	1007604
Serial No	:	76786726	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	33556
Period From	:	07-10-2016	Prev Rdg	:	33095
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	425	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,984.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,486.82
Transmission Charge	0.3063/kWh	141.20
System Loss Charge	0.885/kWh	407.99
Sub-Total		3,036.01
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	0.0822/kWh	37.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,985.00	99.70
Sub-Total		137.64
Government Charges		
Franchise Tax - Local		22.49
Value Added Tax		
Generation		157.66
Transmission		3.36
System Loss		24.85
Distribution		158.89
Others		19.22
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		606.07
CURRENT BILL - AUGUST 2016		5,103.78
TOTAL AMOUNT DUE		10,088.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 5,447.00

Your monthly electricity consumption chart

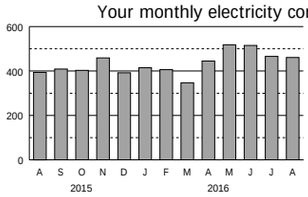

Avg Monthly Usage : 433.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,103.78		
Less : VAT	363.98		
Amount Net of VAT	4,739.80		
Less: BIR 2306	153.33		
BIR 2307	90.40	VATable Sales	4,739.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,496.07	VAT Zero Rated Sales	0.00
Add : VAT	363.98	VAT Amount	363.98
TOTAL AMOUNT DUE	4,860.05	TOTAL SALES	5,103.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/50500/0/32/08-11-2016/23

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. : 541544100655

Collection Ref. Code : 1841-41-023-3

Account ID : 5417030000-5

Customer Name : ABELLA,ILY E

Meter Number : 112030SS6

Period : Jul 2016

Premise Address : LOT6 BLK5 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 10,088.71

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 _____

54170300005 BC06/536.0/50500/0/32/08-11-2016/23 1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370238182714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987327

37060300003

Date : 08-11-2016

BC06/536.0/50700/1007646/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706030000-3

Collection Ref. Code : 1839-93-269-4

Customer Information----------

Name : OGAO-OGAO,EMMYLOU A

Premise Address : LOT8 BLOCK5 VILLA FELIZA SUBDIVISION,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415773GS6	Pole No	:	1007646
Serial No	:	57923803	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22831
Period From	:	07-10-2016	Prev Rdg	:	22619
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	240	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
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	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,075.50	41.51
Sub-Total		58.96
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		278.53
CURRENT BILL - AUGUST 2016		2,345.26
TOTAL AMOUNT DUE		4,420.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,550.00

Your monthly electricity consumption chart

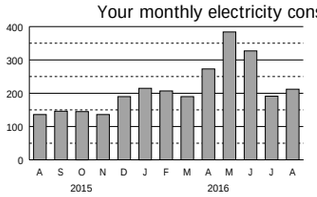

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.26		
Less : VAT	167.19		
Amount Net of VAT	2,178.07		
Less: BIR 2306	70.45		
BIR 2307	41.54	VATable Sales	2,178.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.08	VAT Zero Rated Sales	0.00
Add : VAT	167.19	VAT Amount	167.19
TOTAL AMOUNT DUE	2,233.27	TOTAL SALES	2,345.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/50700/0/32/08-11-2016/23

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. : 370238182714

Collection Ref. Code : 1839-93-269-4

Account ID : 3706030000-3

Customer Name : OGAO-OGAO,EMMYLOU A

Meter Number : 415773GS6

Period : Jul 2016

Premise Address : LOT8 BLOCK5 VILLA FELIZA SUBDIVISION,,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 4,420.76

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 _____

37060300003 BC06/536.0/50700/0/32/08-11-2016/23 1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882109501179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991390

88241300008

Date : 08-11-2016

BC06/536.0/50701/1007646/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824130000-8

Collection Ref. Code : 1841-59-140-8

Customer Information----------

Name : TANDUYAN,MARITA F

Premise Address : L9 B5 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	386635GS6	Pole No	:	1007646
Serial No	:	2003154793	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13505
Period From	:	07-10-2016	Prev Rdg	:	13453
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	425	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		1,204.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Sub-Total		- 148.87
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.32
CURRENT BILL - AUGUST 2016		401.69
TOTAL AMOUNT DUE		1,606.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,700.00

Your monthly electricity consumption chart

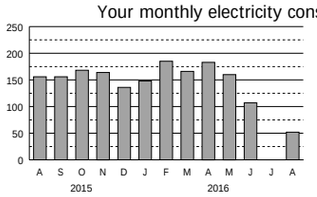

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.69		
Less : VAT	27.80		
Amount Net of VAT	373.89		
Less: BIR 2306	11.78		
BIR 2307	6.98	VATable Sales	373.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.13	VAT Zero Rated Sales	0.00
Add : VAT	27.80	VAT Amount	27.80
TOTAL AMOUNT DUE	382.93	TOTAL SALES	401.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/50701/0/32/08-11-2016/23

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. : 882109501179

Collection Ref. Code	: 1841-59-140-8	Premise Address	: L9 B5 VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 8824130000-8				
Customer Name	: TANDUYAN,MARITA F	TOTAL AMOUNT DUE	: 1,606.02	Overdue Bill	: 2
Meter Number	: 386635GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88241300008 BC06/536.0/50701/0/32/08-11-2016/23 1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999601423527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995915

99969200007

Date : 08-11-2016

BC06/536.0/50800/1121646/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996920000-7

Collection Ref. Code : 1841-77-413-8

Customer Information----------

Name : ULGASAN,MA. CLEOFE C

Premise Address : LOT 4 BLK 1 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051204	Pole No	:	1121646
Serial No	:	121448129	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7016
Period From	:	07-10-2016	Prev Rdg	:	6582
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	490	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,876.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,341.17
Transmission Charge	0.3063/kWh	132.93
System Loss Charge	0.885/kWh	384.09
Sub-Total		2,858.19
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,876.50	77.53
Sub-Total		113.25
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		148.45
Transmission		3.17
System Loss		23.39
Distribution		149.62
Others		16.12
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		568.61
CURRENT BILL - AUGUST 2016(ESTIMATE)		4,786.85
TOTAL AMOUNT DUE		8,663.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,816.00

Your monthly electricity consumption chart

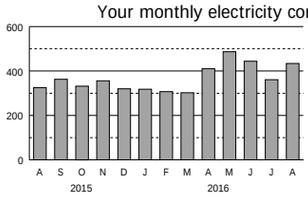

Avg Monthly Usage : 366.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,786.85		
Less : VAT	340.75		
Amount Net of VAT	4,446.10		
Less: BIR 2306	143.55		
BIR 2307	84.79	VATable Sales	4,446.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,217.76	VAT Zero Rated Sales	0.00
Add : VAT	340.75	VAT Amount	340.75
TOTAL AMOUNT DUE	4,558.51	TOTAL SALES	4,786.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/50800/0/32/08-11-2016/23

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. : 999601423527

Collection Ref. Code	: 1841-77-413-8	Premise Address	: LOT 4 BLK 1 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA		
Account ID	: 9996920000-7				
Customer Name	: ULGASAN,MA. CLEOFE C	TOTAL AMOUNT DUE	: 8,663.36	Overdue Bill	: 1
Meter Number	: MTR1051204				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99969200007

BC06/536.0/50800/0/32/08-11-2016/23

1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710739466361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990202

71079200003

Date : 08-11-2016

BC06/536.0/51000/1121653/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107920000-3

Collection Ref. Code : 1841-77-920-2

Customer Information----------

Name : MANSUETO,GEORGE GIOVANNI TOJONG

Premise Address : LOT 1 BLK 2 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6379 EIS6	Pole No	:	1121653
Serial No	:	33395333	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8345
Period From	:	07-10-2016	Prev Rdg	:	7962
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.37	Registered	:	383
Conn Load	:	469	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		1,599.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,068.02
Transmission Charge	0.3063/kWh	117.42
System Loss Charge	0.885/kWh	339.28
Sub-Total		2,524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	671.12
Supply Charge	0.4118/kWh	157.87
Metering Charge	0.6989/kWh	267.93
	5.00/month	5.00
Sub-Total		1,101.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,599.00	31.98
Sub-Total		63.53
Government Charges		
Franchise Tax - Local		18.45
Value Added Tax		
Generation		131.11
Transmission		2.79
System Loss		20.67
Distribution		132.23
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	59.85
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.54
Sub-Total		497.74
CURRENT BILL - AUGUST 2016(ESTIMATE)		4,187.91
TOTAL AMOUNT DUE		5,786.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,000.00

Your monthly electricity consumption chart

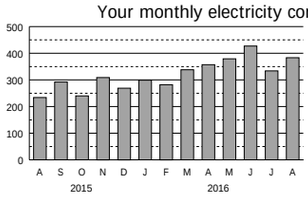

Avg Monthly Usage : 318.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,187.91		
Less : VAT	296.64		
Amount Net of VAT	3,891.27		
Less: BIR 2306	125.01		
BIR 2307	74.17	VATable Sales	3,891.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,692.09	VAT Zero Rated Sales	0.00
Add : VAT	296.64	VAT Amount	296.64
TOTAL AMOUNT DUE	3,988.73	TOTAL SALES	4,187.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/51000/0/32/08-11-2016/23

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. : 710739466361

Collection Ref. Code	: 1841-77-920-2	Premise Address	: LOT 1 BLK 2 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA		
Account ID	: 7107920000-3				
Customer Name	: MANSUETO,GEORGE GIOVANNI TOJONG	TOTAL AMOUNT DUE	: 5,786.91	Overdue Bill	: 1
Meter Number	: 6379 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71079200003 BC06/536.0/51000/0/32/08-11-2016/23 1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885046587148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992682

88551300002

Date : 08-11-2016

BC06/536.0/51100/1121653/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855130000-2

Collection Ref. Code : 1841-77-089-2

Customer Information----------

Name : ABELARDE,JOEL B

Premise Address : LOT 2 BLK 2 VILLA FELIZA II,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	406366GS6	Pole No	:	1121653
Serial No	:	2003226172	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10683
Period From	:	07-10-2016	Prev Rdg	:	10549
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	580	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		1,218.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		35.41
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.03
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		176.03
CURRENT BILL - AUGUST 2016		1,482.33
TOTAL AMOUNT DUE		2,701.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,612.00

Your monthly electricity consumption chart

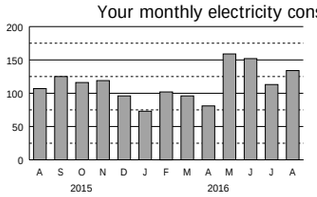

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.33		
Less : VAT	105.65		
Amount Net of VAT	1,376.68		
Less: BIR 2306	44.51		
BIR 2307	26.26	VATable Sales	1,376.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.91	VAT Zero Rated Sales	0.00
Add : VAT	105.65	VAT Amount	105.65
TOTAL AMOUNT DUE	1,411.56	TOTAL SALES	1,482.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/51100/0/32/08-11-2016/23

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. : 885046587148

Collection Ref. Code	: 1841-77-089-2	Premise Address	: LOT 2 BLK 2 VILLA FELIZA II,TUNGKIL,MINGLANILLA
Account ID	: 8855130000-2		
Customer Name	: ABELARDE,JOEL B	TOTAL AMOUNT DUE	: 2,701.18 Overdue Bill : 1
Meter Number	: 406366GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88551300002 BC06/536.0/51100/0/32/08-11-2016/23 1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862762386117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995918

86279200009

Date : 08-11-2016

BC06/536.0/51800/1121793/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627920000-9

Collection Ref. Code : 1841-89-410-9

Customer Information----------

Name : ARNADO,ZISARDO G

Premise Address : BLK 2 LOT 8 VILLA FELISA DOS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	176184DS6	Pole No	:	1121793
Serial No	:	10944204	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18141
Period From	:	07-10-2016	Prev Rdg	:	17991
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	372	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		1,494.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
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	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		42.25
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.34
CURRENT BILL - AUGUST 2016		1,661.65
TOTAL AMOUNT DUE		3,156.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,834.00

Your monthly electricity consumption chart

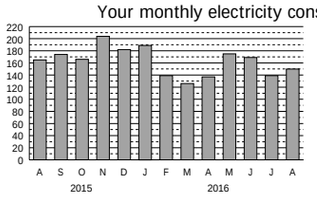

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.65		
Less : VAT	118.54		
Amount Net of VAT	1,543.11		
Less: BIR 2306	49.94		
BIR 2307	29.43	VATable Sales	1,543.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.74	VAT Zero Rated Sales	0.00
Add : VAT	118.54	VAT Amount	118.54
TOTAL AMOUNT DUE	1,582.28	TOTAL SALES	1,661.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/51800/0/32/08-11-2016/23

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. : 862762386117

Collection Ref. Code	: 1841-89-410-9	Premise Address	: BLK 2 LOT 8 VILLA FELISA DOS,TUNGKIL,MINGLANILLA		
Account ID	: 8627920000-9				
Customer Name	: ARNADO,ZISARDO G	TOTAL AMOUNT DUE	: 3,156.45	Overdue Bill	: 1
Meter Number	: 176184DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86279200009 BC06/536.0/51800/0/32/08-11-2016/23 1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140543329624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989087

14079200003

Date : 08-11-2016

BC06/536.0/52500/1121800/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407920000-3

Collection Ref. Code : 1841-86-878-7

Customer Information----------

Name : FORMENTERA,MAY D

Premise Address : BLK 2 LOT 15 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	319107GS6	Pole No	:	1121800
Serial No	:	46380267	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19366
Period From	:	07-10-2016	Prev Rdg	:	19115
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	525	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		2,279.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,353.99
Transmission Charge	0.3063/kWh	76.88
System Loss Charge	0.885/kWh	222.14
Sub-Total		1,653.01
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	0.0822/kWh	20.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,279.00	45.58
Sub-Total		66.24
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		85.84
Transmission		1.83
System Loss		13.54
Distribution		86.78
Others		9.41
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		329.18
CURRENT BILL - AUGUST 2016		2,771.61
TOTAL AMOUNT DUE		5,050.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,742.00

Your monthly electricity consumption chart

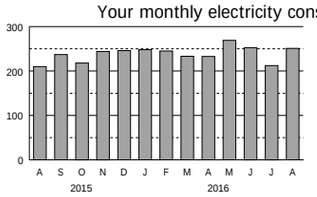

Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.61		
Less : VAT	197.40		
Amount Net of VAT	2,574.21		
Less: BIR 2306	83.18		
BIR 2307	49.09	VATable Sales	2,574.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,441.94	VAT Zero Rated Sales	0.00
Add : VAT	197.40	VAT Amount	197.40
TOTAL AMOUNT DUE	2,639.34	TOTAL SALES	2,771.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/52500/0/32/08-11-2016/23

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. : 140543329624

Collection Ref. Code	: 1841-86-878-7	Premise Address	: BLK 2 LOT 15 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA		
Account ID	: 1407920000-3				
Customer Name	: FORMENTERA,MAY D	TOTAL AMOUNT DUE	: 5,050.67	Overdue Bill	: 1
Meter Number	: 319107GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14079200003 BC06/536.0/52500/0/32/08-11-2016/23 1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581044353441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991072

58179200009

Date : 08-11-2016

BC06/536.0/52600/1121800/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817920000-9

Collection Ref. Code : 1841-84-284-2

Customer Information----------

Name : LORENO,ERNIE S

Premise Address : BLOCK 2,LOT 16,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476825GS6	Pole No	:	1121800
Serial No	:	77955052	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13534
Period From	:	07-10-2016	Prev Rdg	:	13274
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	525	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		2,889.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
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	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,889.00	57.78
Sub-Total		79.18
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		342.30
CURRENT BILL - AUGUST 2016		2,882.70
TOTAL AMOUNT DUE		5,771.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,800.00

Your monthly electricity consumption chart

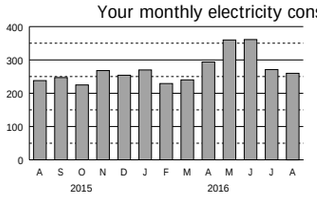

Avg Monthly Usage : 270.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,882.70		
Less : VAT	205.73		
Amount Net of VAT	2,676.97		
Less: BIR 2306	86.67		
BIR 2307	51.06	VATable Sales	2,676.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,539.24	VAT Zero Rated Sales	0.00
Add : VAT	205.73	VAT Amount	205.73
TOTAL AMOUNT DUE	2,744.97	TOTAL SALES	2,882.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/52600/0/32/08-11-2016/23

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. : 581044353441

Collection Ref. Code	: 1841-84-284-2	Premise Address	: BLOCK 2,LOT 16,TUNGKIL,MINGLANILLA		
Account ID	: 5817920000-9				
Customer Name	: LORENO,ERNIE S	TOTAL AMOUNT DUE	: 5,771.85	Overdue Bill	: 1
Meter Number	: 476825GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58179200009 BC06/536.0/52600/0/32/08-11-2016/23 1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501539186216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986569

50179200006

Date : 08-11-2016

BC06/536.0/53100/1121814/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5017920000-6

Collection Ref. Code : 1841-80-647-1

Customer Information----------

Name : FORONDA,JOJIT M

Premise Address : LOT 21 BLK 2 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380790GS6	Pole No	:	1121814
Serial No	:	2003130786	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9965
Period From	:	07-10-2016	Prev Rdg	:	9846
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	525	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		1,353.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
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	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,354.00	27.08
Sub-Total		36.87
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.08
CURRENT BILL - AUGUST 2016		1,323.14
TOTAL AMOUNT DUE		2,677.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,568.00

Your monthly electricity consumption chart

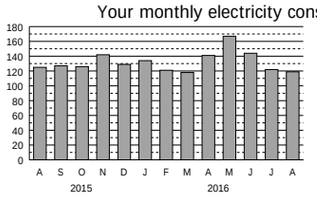

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.14		
Less : VAT	94.56		
Amount Net of VAT	1,228.58		
Less: BIR 2306	39.84		
BIR 2307	23.44	VATable Sales	1,228.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.30	VAT Zero Rated Sales	0.00
Add : VAT	94.56	VAT Amount	94.56
TOTAL AMOUNT DUE	1,259.86	TOTAL SALES	1,323.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/53100/0/32/08-11-2016/23

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. : 501539186216

Collection Ref. Code	: 1841-80-647-1	Premise Address	: LOT 21 BLK 2 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA		
Account ID	: 5017920000-6				
Customer Name	: FORONDA,JOJIT M	TOTAL AMOUNT DUE	: 2,677.02	Overdue Bill	: 1
Meter Number	: 380790GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50179200006 BC06/536.0/53100/0/32/08-11-2016/23 1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956403512952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993651

95674048533

Date : 08-11-2016

BC06/536.0/53300/1121814/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567404853-3

Collection Ref. Code : 1851-45-380-6

Customer Information----------

Name : ANZANO,MYRNA TABALBA

Premise Address : BLOCK 2 LOT 23,VILLA FELIZA DOS SUBDIVISION,TUNGKIL

TIN :

Metering Information----------

Meter No	:	523102 RGS6	Pole No	:	1121814
Serial No	:	62735130	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	930
Period From	:	07-10-2016	Prev Rdg	:	929
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	455	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		111.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5.39
Transmission Charge	0.3063/kWh	0.31
System Loss Charge	0.885/kWh	0.89
Sub-Total		6.59
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 9.45	- 9.45
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 7.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.48
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		1.38
CURRENT BILL - AUGUST 2016		8.61
TOTAL AMOUNT DUE		119.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 11.73

Your monthly electricity consumption chart

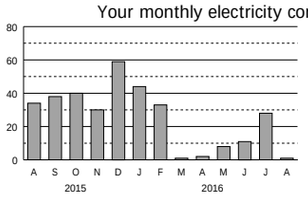

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.61		
Less : VAT	0.87		
Amount Net of VAT	7.74		
Less: BIR 2306	0.35		
BIR 2307	0.15	VATable Sales	7.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.24	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	8.11	TOTAL SALES	8.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/53300/0/32/08-11-2016/23

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. : 956403512952

Collection Ref. Code	: 1851-45-380-6	Premise Address	: BLOCK 2 LOT 23,VILLA FELIZA DOS SUBDIVISION,TUNGKIL
Account ID	: 9567404853-3		
Customer Name	: ANZANO,MYRNA TABALBA	TOTAL AMOUNT DUE	: 119.92 Overdue Bill : 1
Meter Number	: 523102 RGS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95674048533 BC06/536.0/53300/0/32/08-11-2016/23 1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529821566219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995771

52913400009

Date : 08-11-2016

BC06/536.0/53500/1121835/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5291340000-9

Collection Ref. Code : 1843-28-638-6

Customer Information----------

Name : MAQUILANG,ADELITA TABALBA

Premise Address : BLK 2 LOT25,VILLA FELIZA DOS SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	424192GS6	Pole No	:	1121835
Serial No	:	74750731	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23456
Period From	:	07-10-2016	Prev Rdg	:	23174
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	466	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		3,434.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,521.22
Transmission Charge	0.3063/kWh	86.38
System Loss Charge	0.885/kWh	249.57
Sub-Total		1,857.17
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	0.0822/kWh	23.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,434.00	68.68
Sub-Total		91.89
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		96.45
Transmission		2.06
System Loss		15.19
Distribution		97.43
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		371.96
CURRENT BILL - AUGUST 2016		3,132.91
TOTAL AMOUNT DUE		6,567.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 5,141.00

Your monthly electricity consumption chart

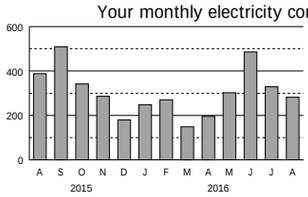

Avg Monthly Usage : 305.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,132.91		
Less : VAT	223.81		
Amount Net of VAT	2,909.10		
Less: BIR 2306	94.29		
BIR 2307	55.50	VATable Sales	2,909.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,759.31	VAT Zero Rated Sales	0.00
Add : VAT	223.81	VAT Amount	223.81
TOTAL AMOUNT DUE	2,983.12	TOTAL SALES	3,132.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/53500/0/32/08-11-2016/23

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. : 529821566219

Collection Ref. Code	: 1843-28-638-6	Premise Address	: BLK 2 LOT25,VILLA FELIZA DOS SUBD.,TUNGKIL		
Account ID	: 5291340000-9				
Customer Name	: MAQUILANG,ADELITA TABALBA	TOTAL AMOUNT DUE	: 6,567.13	Overdue Bill	: 1
Meter Number	: 424192GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52913400009 BC06/536.0/53500/0/32/08-11-2016/23 1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785275359026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992097

78551300003

Date : 08-11-2016

BC06/536.0/53900/1121842/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855130000-3

Collection Ref. Code : 1841-75-830-2

Customer Information----------

Name : CATUBAY,CATHERINE D

Premise Address : BLK2 LOT29 VILLA FELISA DOS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	221826WS6	Pole No	:	1121842
Serial No	:	45829343	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6757
Period From	:	07-10-2016	Prev Rdg	:	6642
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	490	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		1,014.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
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	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		29.75
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.11
CURRENT BILL - AUGUST 2016		1,272.27
TOTAL AMOUNT DUE		2,286.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,500.00

Your monthly electricity consumption chart

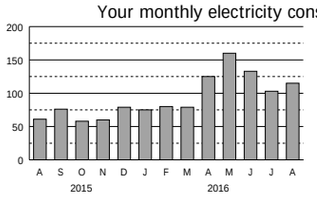

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.27		
Less : VAT	90.71		
Amount Net of VAT	1,181.56		
Less: BIR 2306	38.22		
BIR 2307	22.54	VATable Sales	1,181.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.80	VAT Zero Rated Sales	0.00
Add : VAT	90.71	VAT Amount	90.71
TOTAL AMOUNT DUE	1,211.51	TOTAL SALES	1,272.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/53900/0/32/08-11-2016/23

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. : 785275359026

Collection Ref. Code	: 1841-75-830-2	Premise Address	: BLK2 LOT29 VILLA FELISA DOS,TUNGKIL,MINGLANILLA
Account ID	: 7855130000-3		
Customer Name	: CATUBAY,CATHERINE D	TOTAL AMOUNT DUE	: 2,286.53 Overdue Bill : 1
Meter Number	: 221826WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78551300003 BC06/536.0/53900/0/32/08-11-2016/23 1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070424526417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987999

07079200007

Date : 08-11-2016

BC06/536.0/54200/1121520/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0707920000-7

Collection Ref. Code : 1841-79-638-7

Customer Information----------

Name : LEONADO,NELLY S

Premise Address : LOT 32 BLK 2 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	400052GS6	Pole No	:	1121520
Serial No	:	2003217729	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9071
Period From	:	07-10-2016	Prev Rdg	:	9020
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	525	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		394.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 138.15
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.28
CURRENT BILL - AUGUST 2016		402.92
TOTAL AMOUNT DUE		797.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 700.00

Your monthly electricity consumption chart

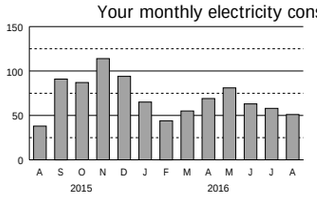

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.92		
Less : VAT	28.25		
Amount Net of VAT	374.67		
Less: BIR 2306	11.96		
BIR 2307	7.01	VATable Sales	374.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.70	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	383.95	TOTAL SALES	402.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/54200/0/32/08-11-2016/23

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. : 070424526417

Collection Ref. Code	: 1841-79-638-7	Premise Address	: LOT 32 BLK 2 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA		
Account ID	: 0707920000-7				
Customer Name	: LEONADO,NELLY S	TOTAL AMOUNT DUE	: 797.60	Overdue Bill	: 1
Meter Number	: 400052GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07079200007 BC06/536.0/54200/0/32/08-11-2016/23 1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900158365453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986425

90079200003

Date : 08-11-2016

BC06/536.0/54500/1121520/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007920000-3

Collection Ref. Code : 1841-78-347-1

Customer Information----------

Name : DANOSO,ARCHIE R

Premise Address : BLK 2 LOT 35 & 36 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	421807GS6	Pole No	:	1121520
Serial No	:	2003211050	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35143
Period From	:	07-10-2016	Prev Rdg	:	34934
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	496	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		2,422.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
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	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,423.00	48.46
Sub-Total		65.66
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		275.52
CURRENT BILL - AUGUST 2016		2,320.62
TOTAL AMOUNT DUE		4,743.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,150.00

Your monthly electricity consumption chart

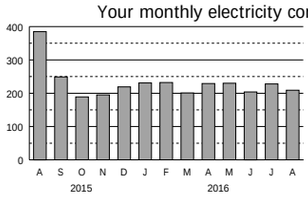

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.62		
Less : VAT	165.72		
Amount Net of VAT	2,154.90		
Less: BIR 2306	69.82		
BIR 2307	41.11	VATable Sales	2,154.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,043.97	VAT Zero Rated Sales	0.00
Add : VAT	165.72	VAT Amount	165.72
TOTAL AMOUNT DUE	2,209.69	TOTAL SALES	2,320.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/54500/0/32/08-11-2016/23

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. : 900158365453

Collection Ref. Code	: 1841-78-347-1	Premise Address	: BLK 2 LOT 35 & 36 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA		
Account ID	: 9007920000-3				
Customer Name	: DANOSO,ARCHIE R	TOTAL AMOUNT DUE	: 4,743.59	Overdue Bill	: 1
Meter Number	: 421807GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90079200003 BC06/536.0/54500/0/32/08-11-2016/23 1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962394086569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995590

96279200008

Date : 08-11-2016

BC06/536.0/54600/1121842/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627920000-8

Collection Ref. Code : 1841-90-950-5

Customer Information----------

Name : SALAMANIA,JOSEPH G

Premise Address : LOT39-40 BLK2 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	247147DS6	Pole No	:	1121842
Serial No	:	13936383	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35918
Period From	:	07-10-2016	Prev Rdg	:	35554
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	490	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,259.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,963.56
Transmission Charge	0.3063/kWh	111.49
System Loss Charge	0.885/kWh	322.14
Sub-Total		2,397.19
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	0.0822/kWh	29.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,260.00	65.20
Sub-Total		95.16
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		124.50
Transmission		2.65
System Loss		19.61
Distribution		125.58
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		476.98
CURRENT BILL - AUGUST 2016		4,015.85
TOTAL AMOUNT DUE		7,275.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,728.00

Your monthly electricity consumption chart

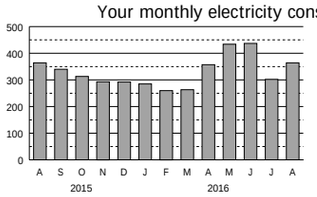

Avg Monthly Usage : 331.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,015.85		
Less : VAT	285.88		
Amount Net of VAT	3,729.97		
Less: BIR 2306	120.45		
BIR 2307	71.13	VATable Sales	3,729.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,538.39	VAT Zero Rated Sales	0.00
Add : VAT	285.88	VAT Amount	285.88
TOTAL AMOUNT DUE	3,824.27	TOTAL SALES	4,015.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/54600/0/32/08-11-2016/23

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. : 962394086569

Collection Ref. Code	: 1841-90-950-5	Premise Address	: LOT39-40 BLK2 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA
Account ID	: 9627920000-8		
Customer Name	: SALAMANIA,JOSEPH G	TOTAL AMOUNT DUE	: 7,275.60 Overdue Bill : 1
Meter Number	: 247147DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96279200008 BC06/536.0/54600/0/32/08-11-2016/23 1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250865854026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992044

25079200009

Date : 08-11-2016

BC06/536.0/54700/1121765/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507920000-9

Collection Ref. Code : 1841-80-197-6

Customer Information----------

Name : CASTRO,CHRISTOPHER C

Premise Address : LOT 43 BLOCK 2 VILLA FELISA DOS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	34273WS6	Pole No	:	1121765
Serial No	:	64169489	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12145
Period From	:	07-10-2016	Prev Rdg	:	11954
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	600	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		1,258.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
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	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		40.89
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		6.02
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		249.45
CURRENT BILL - AUGUST 2016		2,099.71
TOTAL AMOUNT DUE		3,358.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,000.00

Your monthly electricity consumption chart

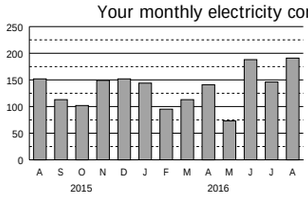

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.71		
Less : VAT	149.21		
Amount Net of VAT	1,950.50		
Less: BIR 2306	62.86		
BIR 2307	37.19	VATable Sales	1,950.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.45	VAT Zero Rated Sales	0.00
Add : VAT	149.21	VAT Amount	149.21
TOTAL AMOUNT DUE	1,999.66	TOTAL SALES	2,099.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/54700/0/32/08-11-2016/23

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. : 250865854026

Collection Ref. Code	: 1841-80-197-6	Premise Address	: LOT 43 BLOCK 2 VILLA FELISA DOS,TUNGKIL,MINGLANILLA		
Account ID	: 2507920000-9				
Customer Name	: CASTRO,CHRISTOPHER C	TOTAL AMOUNT DUE	: 3,358.45	Overdue Bill	: 1
Meter Number	: 34273WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25079200009

BC06/536.0/54700/0/32/08-11-2016/23

1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888456073243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993483

88879948722

Date : 08-11-2016

BC06/536.0/54900/1121765/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887994872-2

Collection Ref. Code : 1851-23-242-7

Customer Information----------

Name : MEDINA,BRUCE DIPAY

Premise Address : BLK 2 LOT 44 VILLA FELIZA DOS,TUNGKIL

TIN :

Metering Information----------

Meter No	:	509807 GS6	Pole No	:	1121765
Serial No	:	71811868	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8825
Period From	:	07-10-2016	Prev Rdg	:	8656
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	508	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		1,474.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
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	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		43.40
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.68
CURRENT BILL - AUGUST 2016		1,866.61
TOTAL AMOUNT DUE		3,341.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 460.00

Your monthly electricity consumption chart

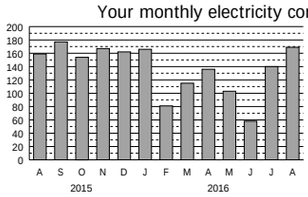

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.61		
Less : VAT	132.95		
Amount Net of VAT	1,733.66		
Less: BIR 2306	56.00		
BIR 2307	33.06	VATable Sales	1,733.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.60	VAT Zero Rated Sales	0.00
Add : VAT	132.95	VAT Amount	132.95
TOTAL AMOUNT DUE	1,777.55	TOTAL SALES	1,866.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/54900/0/32/08-11-2016/23

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. : 888456073243

Collection Ref. Code	: 1851-23-242-7	Premise Address	: BLK 2 LOT 44 VILLA FELIZA DOS,TUNGKIL		
Account ID	: 8887994872-2				
Customer Name	: MEDINA,BRUCE DIPAY	TOTAL AMOUNT DUE	: 3,341.12	Overdue Bill	: 1
Meter Number	: 509807 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88879948722 BC06/536.0/54900/0/32/08-11-2016/23 1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042144775719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988821

04289200000

Date : 08-11-2016

BC06/536.0/55100/1121751/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428920000-0

Collection Ref. Code : 1841-95-944-8

Customer Information----------

Name : GARCIA,EDDIE S

Premise Address : PHASE II LOT 47 BLK 2 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	158102DS6	Pole No	:	1121751
Serial No	:	11957087	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17830
Period From	:	07-10-2016	Prev Rdg	:	17655
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	490	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		1,904.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
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	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,904.50	38.09
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.52
CURRENT BILL - AUGUST 2016		1,941.26
TOTAL AMOUNT DUE		3,845.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,300.00

Your monthly electricity consumption chart

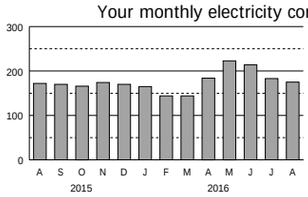

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.26		
Less : VAT	138.59		
Amount Net of VAT	1,802.67		
Less: BIR 2306	58.39		
BIR 2307	34.39	VATable Sales	1,802.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.89	VAT Zero Rated Sales	0.00
Add : VAT	138.59	VAT Amount	138.59
TOTAL AMOUNT DUE	1,848.48	TOTAL SALES	1,941.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/55100/0/32/08-11-2016/23

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. : 042144775719

Collection Ref. Code	: 1841-95-944-8	Premise Address	: PHASE II LOT 47 BLK 2 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA
Account ID	: 0428920000-0		
Customer Name	: GARCIA,EDDIE S	TOTAL AMOUNT DUE	: 3,845.67 Overdue Bill : 1
Meter Number	: 158102DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04289200000 BC06/536.0/55100/0/32/08-11-2016/23 1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579096641467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990356

57901300004

Date : 08-11-2016

BC06/536.0/55500/1121751/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790130000-4

Collection Ref. Code : 1845-62-662-1

Customer Information----------

Name : GAPATE,JASON S

Premise Address : LOT#52 /BLOCK#2 / VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468528GS6	Pole No	:	1121751
Serial No	:	73060828	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7159
Period From	:	07-10-2016	Prev Rdg	:	7069
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	608	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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 855.23	- 85.52
Surcharge	0.02 of 783.00	15.66
Sub-Total		- 69.86
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
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		110.19
CURRENT BILL - AUGUST 2016		895.56
TOTAL AMOUNT DUE		1,678.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 352.00

Your monthly electricity consumption chart

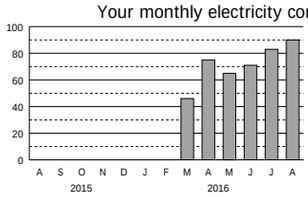

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.56		
Less : VAT	63.38		
Amount Net of VAT	832.18		
Less: BIR 2306	26.74		
BIR 2307	15.79	VATable Sales	832.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.65	VAT Zero Rated Sales	0.00
Add : VAT	63.38	VAT Amount	63.38
TOTAL AMOUNT DUE	853.03	TOTAL SALES	895.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/55500/0/32/08-11-2016/23

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. : 579096641467

Collection Ref. Code : 1845-62-662-1

Account ID : 5790130000-4

Customer Name : GAPATE,JASON S

Meter Number : 468528GS6

Period : Jul 2016

Premise Address : LOT#52 /BLOCK#2 / VILLA FELIZA SUBD.,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 1,678.54

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

57901300004 BC06/536.0/55500/0/32/08-11-2016/23 1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162173206752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996922

16279200006

Date : 08-11-2016

BC06/536.0/55600/1121751/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627920000-6

Collection Ref. Code : 1841-90-188-1

Customer Information----------

Name : PACAIDE,ALFREDO JR B

Premise Address : LOT53 BLK2 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	239013DS6	Pole No	:	1121751
Serial No	:	13935578	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10962
Period From	:	07-10-2016	Prev Rdg	:	10853
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.51	Registered	:	109
Conn Load	:	525	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		1,504.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.45
Transmission Charge	0.3063/kWh	33.36
System Loss Charge	0.885/kWh	96.38
Sub-Total		717.19
Distribution Charges		
Distribution Charge	1.7506/kWh	190.64
Supply Charge	0.4118/kWh	44.85
Metering Charge	0.6989/kWh	76.11
	5.00/month	5.00
Sub-Total		316.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		39.06
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		37.24
Transmission		0.80
System Loss		5.86
Distribution		37.99
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.01
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.50
Sub-Total		144.46
CURRENT BILL - AUGUST 2016		1,217.31
TOTAL AMOUNT DUE		2,722.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,771.00

Your monthly electricity consumption chart

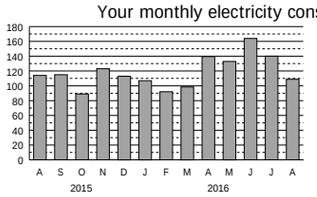

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.31		
Less : VAT	87.22		
Amount Net of VAT	1,130.09		
Less: BIR 2306	36.74		
BIR 2307	21.56	VATable Sales	1,130.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.79	VAT Zero Rated Sales	0.00
Add : VAT	87.22	VAT Amount	87.22
TOTAL AMOUNT DUE	1,159.01	TOTAL SALES	1,217.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/55600/0/32/08-11-2016/23

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. : 162173206752

Collection Ref. Code : 1841-90-188-1

Account ID : 1627920000-6

Customer Name : PACAIDE,ALFREDO JR B

Meter Number : 239013DS6

Period : Jul 2016

Premise Address : LOT53 BLK2 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 2,722.21

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 _____

16279200006

BC06/536.0/55600/0/32/08-11-2016/23

1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750627709413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992071

75079200004

Date : 08-11-2016

BC06/536.0/55900/1121744/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507920000-4

Collection Ref. Code : 1841-86-068-9

Customer Information----------

Name : CELESTINO,EVELYN M

Premise Address : LOT 56, BLOCK 2, VILLA FELIZA DOS,TUNGKIL,TALISAY

TIN :

Metering Information----------

Meter No	:	263491GS6	Pole No	:	1121744
Serial No	:	48040813	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19405
Period From	:	07-10-2016	Prev Rdg	:	19320
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.75	Registered	:	85
Conn Load	:	660	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		1,212.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	459.06
Transmission Charge	0.3063/kWh	26.07
System Loss Charge	0.885/kWh	75.31
Sub-Total		560.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.98
Supply Charge	0.4118/kWh	35.04
Metering Charge	0.6989/kWh	59.48
	5.00/month	5.00
Sub-Total		248.50
Others		
Subsidy on Lifeline Discount	-0.1 of 808.94	- 80.89
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		- 56.63
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.11
Transmission		0.62
System Loss		4.58
Distribution		29.82
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.28
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.55
Sub-Total		105.37
CURRENT BILL - AUGUST 2016		857.68
TOTAL AMOUNT DUE		2,070.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 888.00

Your monthly electricity consumption chart

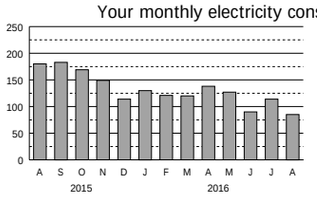

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.68		
Less : VAT	61.08		
Amount Net of VAT	796.60		
Less: BIR 2306	25.76		
BIR 2307	15.12	VATable Sales	796.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.72	VAT Zero Rated Sales	0.00
Add : VAT	61.08	VAT Amount	61.08
TOTAL AMOUNT DUE	816.80	TOTAL SALES	857.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/55900/0/31/08-11-2016/23

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. : 750627709413

Collection Ref. Code	: 1841-86-068-9	Premise Address	: LOT 56, BLOCK 2, VILLA FELIZA DOS,TUNGKIL,TALISAY		
Account ID	: 7507920000-4				
Customer Name	: CELESTINO,EVELYN M	TOTAL AMOUNT DUE	: 2,070.43	Overdue Bill	: 1
Meter Number	: 263491GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75079200004 BC06/536.0/55900/0/31/08-11-2016/23 1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591353416649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994494

59179200007

Date : 08-11-2016

BC06/536.0/56100/1121744/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5917920000-7

Collection Ref. Code : 1841-88-497-9

Customer Information----------

Name : MIER,GENEROSO C

Premise Address : LOT 58 BLK 2 VILLA FELIZA DOS SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	190800WS6	Pole No	:	1121744
Serial No	:	49696567	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32133
Period From	:	07-10-2016	Prev Rdg	:	31768
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	490	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,754.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,968.96
Transmission Charge	0.3063/kWh	111.80
System Loss Charge	0.885/kWh	323.03
Sub-Total		2,403.79
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,755.00	75.10
Sub-Total		105.14
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		124.84
Transmission		2.66
System Loss		19.67
Distribution		125.93
Others		14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		479.53
CURRENT BILL - AUGUST 2016		4,037.84
TOTAL AMOUNT DUE		7,792.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,949.10

Your monthly electricity consumption chart

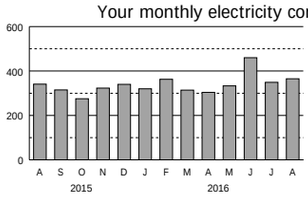

Avg Monthly Usage : 338.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,037.84		
Less : VAT	287.85		
Amount Net of VAT	3,749.99		
Less: BIR 2306	121.27		
BIR 2307	71.52	VATable Sales	3,749.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,557.20	VAT Zero Rated Sales	0.00
Add : VAT	287.85	VAT Amount	287.85
TOTAL AMOUNT DUE	3,845.05	TOTAL SALES	4,037.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/56100/0/32/08-11-2016/23

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. : 591353416649

Collection Ref. Code	: 1841-88-497-9	Premise Address	: LOT 58 BLK 2 VILLA FELIZA DOS SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 5917920000-7				
Customer Name	: MIER,GENEROSO C	TOTAL AMOUNT DUE	: 7,792.61	Overdue Bill	: 1
Meter Number	: 190800WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59179200007 BC06/536.0/56100/0/32/08-11-2016/23 1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484798684548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992246

48410300007

Date : 08-11-2016

BC06/536.0/56200/1121744/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4841030000-7

Collection Ref. Code : 1843-55-032-6

Customer Information----------

Name : YU,GARY C

Premise Address : BLK 2 LOT 59 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	497044 GS6	Pole No	:	1121744
Serial No	:	53511767	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15745
Period From	:	07-10-2016	Prev Rdg	:	15447
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	490	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		3,332.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,607.53
Transmission Charge	0.3063/kWh	91.28
System Loss Charge	0.885/kWh	263.73
Sub-Total		1,962.54
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	0.0822/kWh	24.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,332.00	66.64
Sub-Total		91.17
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		101.93
Transmission		2.17
System Loss		16.06
Distribution		102.92
Others		12.69
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		392.30
CURRENT BILL - AUGUST 2016		3,303.68
TOTAL AMOUNT DUE		6,635.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,800.00

Your monthly electricity consumption chart

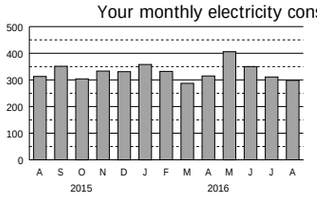

Avg Monthly Usage : 329.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.68		
Less : VAT	235.77		
Amount Net of VAT	3,067.91		
Less: BIR 2306	99.31		
BIR 2307	58.52	VATable Sales	3,067.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,910.08	VAT Zero Rated Sales	0.00
Add : VAT	235.77	VAT Amount	235.77
TOTAL AMOUNT DUE	3,145.85	TOTAL SALES	3,303.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/56200/0/32/08-11-2016/23

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. : 484798684548

Collection Ref. Code	: 1843-55-032-6	Premise Address	: BLK 2 LOT 59 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA		
Account ID	: 4841030000-7				
Customer Name	: YU,GARY C	TOTAL AMOUNT DUE	: 6,635.72	Overdue Bill	: 1
Meter Number	: 497044 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48410300007 BC06/536.0/56200/0/32/08-11-2016/23 1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585540693599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992932

58551300005

Date : 08-11-2016

BC06/536.0/56400/1121751/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5855130000-5

Collection Ref. Code : 1841-75-245-2

Customer Information----------

Name : UNDAG,LEONILO JR. D

Premise Address : LT 11 BLOCK 5 VILLA FELIZA II,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	149567WS6	Pole No	:	1121751
Serial No	:	48538051	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11158
Period From	:	07-10-2016	Prev Rdg	:	11084
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	390	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 528.50	10.57
Sub-Total		- 95.04
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.40
CURRENT BILL - AUGUST 2016		696.44
TOTAL AMOUNT DUE		1,225.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 500.00

Your monthly electricity consumption chart

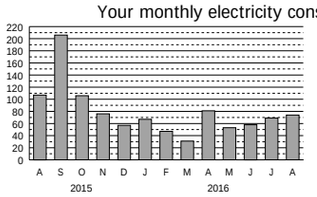

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.44		
Less : VAT	49.08		
Amount Net of VAT	647.36		
Less: BIR 2306	20.72		
BIR 2307	12.24	VATable Sales	647.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.40	VAT Zero Rated Sales	0.00
Add : VAT	49.08	VAT Amount	49.08
TOTAL AMOUNT DUE	663.48	TOTAL SALES	696.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/56400/0/32/08-11-2016/23

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. : 585540693599

Collection Ref. Code	: 1841-75-245-2	Premise Address	: LT 11 BLOCK 5 VILLA FELIZA II,TUNGKIL,MINGLANILLA
Account ID	: 5855130000-5		
Customer Name	: UNDAG,LEONILO JR. D	TOTAL AMOUNT DUE	: 1,225.14
Meter Number	: 149567WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58551300005 BC06/536.0/56400/0/32/08-11-2016/23 1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830493858056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995598

83079200008

Date : 08-11-2016

BC06/536.0/56700/1121744/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307920000-8

Collection Ref. Code : 1841-82-770-3

Customer Information----------

Name : ABING,MARY JESA P

Premise Address : BLK 5, LOT14 VILLA FELIZA DOS,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	267193GS6	Pole No	:	1121744
Serial No	:	45293144	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19845
Period From	:	07-10-2016	Prev Rdg	:	19569
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	490	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		2,375.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.3063/kWh	84.54
System Loss Charge	0.885/kWh	244.26
Sub-Total		1,817.65
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	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,375.50	47.51
Sub-Total		70.23
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		94.39
Transmission		2.02
System Loss		14.88
Distribution		95.37
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		361.60
CURRENT BILL - AUGUST 2016		3,044.21
TOTAL AMOUNT DUE		5,419.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 5,300.00

Your monthly electricity consumption chart

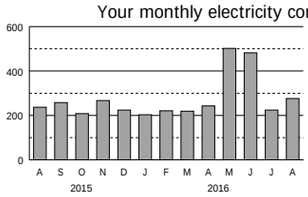

Avg Monthly Usage : 274.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,044.21		
Less : VAT	216.70		
Amount Net of VAT	2,827.51		
Less: BIR 2306	91.30		
BIR 2307	53.92	VATable Sales	2,827.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.29	VAT Zero Rated Sales	0.00
Add : VAT	216.70	VAT Amount	216.70
TOTAL AMOUNT DUE	2,898.99	TOTAL SALES	3,044.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/56700/0/32/08-11-2016/23

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. : 830493858056

Collection Ref. Code	: 1841-82-770-3	Premise Address	: BLK 5, LOT14 VILLA FELIZA DOS,,TUNGKIL,MINGLANILLA
Account ID	: 8307920000-8		
Customer Name	: ABING,MARY JESA P	TOTAL AMOUNT DUE	: 5,419.72 Overdue Bill : 1
Meter Number	: 267193GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83079200008 BC06/536.0/56700/0/32/08-11-2016/23 1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436548248303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986877

43699200002

Date : 08-11-2016

BC06/536.0/56900/1121730/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369920000-2

Collection Ref. Code : 1843-39-740-4

Customer Information----------

Name : LUZON,NENA C

Premise Address : BLOCK 2 LOT 61 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128488	Pole No	:	1121730
Serial No	:	40094212	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2077
Period From	:	07-10-2016	Prev Rdg	:	1880
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	2390	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,748.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.5997/kWh	118.14
System Loss Charge	0.864/kWh	170.21
Sub-Total		1,351.05
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	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,748.50	34.97
Sub-Total		51.18
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		67.38
Transmission		2.81
System Loss		10.13
Distribution		68.24
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.58
CURRENT BILL - AUGUST 2016(ESTIMATE)		2,230.48
TOTAL AMOUNT DUE		3,978.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,000.00

Your monthly electricity consumption chart

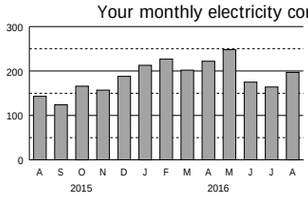

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.48		
Less : VAT	155.88		
Amount Net of VAT	2,074.60		
Less: BIR 2306	66.29		
BIR 2307	39.62	VATable Sales	2,074.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.69	VAT Zero Rated Sales	0.00
Add : VAT	155.88	VAT Amount	155.88
TOTAL AMOUNT DUE	2,124.57	TOTAL SALES	2,230.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/56900/0/32/08-11-2016/23

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. : 436548248303

Collection Ref. Code	: 1843-39-740-4	Premise Address	: BLOCK 2 LOT 61 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA
Account ID	: 4369920000-2		
Customer Name	: LUZON,NENA C	TOTAL AMOUNT DUE	: 3,978.77 Overdue Bill : 1
Meter Number	: MTR1128488		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43699200002 BC06/536.0/56900/0/32/08-11-2016/23 1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160299489576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996479

16079200008

Date : 08-11-2016

BC06/536.0/57100/1121723/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1607920000-8

Collection Ref. Code : 1841-79-623-9

Customer Information----------

Name : MOJICA,MARIANITO JR. Q

Premise Address : LOT 63 BLK 2 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	135241WS6	Pole No	:	1121723
Serial No	:	63002090	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5242
Period From	:	07-10-2016	Prev Rdg	:	5238
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	490	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		247.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	21.58
Transmission Charge	0.3063/kWh	1.23
System Loss Charge	0.885/kWh	3.54
Sub-Total		26.35
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 37.80	- 37.80
Surcharge	0.02 of 247.50	4.95
Sub-Total		- 32.85
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.36
Transmission		0.03
System Loss		0.21
Distribution		1.97
Others		- 2.37
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		3.17
CURRENT BILL - AUGUST 2016		13.12
TOTAL AMOUNT DUE		260.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 371.00

Your monthly electricity consumption chart

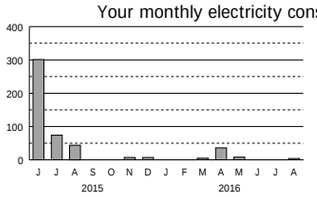

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.12		
Less : VAT	1.20		
Amount Net of VAT	11.92		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	11.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.22	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	12.42	TOTAL SALES	13.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/57100/0/32/08-11-2016/23

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. : 160299489576

Collection Ref. Code	: 1841-79-623-9	Premise Address	: LOT 63 BLK 2 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA		
Account ID	: 1607920000-8				
Customer Name	: MOJICA,MARIANITO JR. Q	TOTAL AMOUNT DUE	: 260.86	Overdue Bill	: 8
Meter Number	: 135241WS6				
Period	: Dec 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16079200008

BC06/536.0/57100/0/32/08-11-2016/23

1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540594529911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988459

54079200009

Date : 08-11-2016

BC06/536.0/57400/1121723/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407920000-9

Collection Ref. Code : 1841-81-950-6

Customer Information----------

Name : VILLAMORA,JIGGER L

Premise Address : LOT 68 BLOCK 2 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	314392GS6	Pole No	:	1121723
Serial No	:	48759397	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22864
Period From	:	07-10-2016	Prev Rdg	:	22637
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	490	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		2,221.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
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	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,221.00	44.42
Sub-Total		63.11
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		8.90
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		298.18
CURRENT BILL - AUGUST 2016		2,510.77
TOTAL AMOUNT DUE		4,731.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,051.00

Your monthly electricity consumption chart

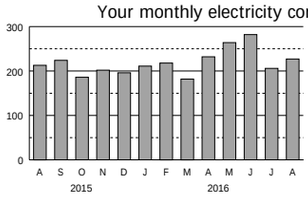

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,510.77		
Less : VAT	178.97		
Amount Net of VAT	2,331.80		
Less: BIR 2306	75.40		
BIR 2307	44.47	VATable Sales	2,331.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,211.93	VAT Zero Rated Sales	0.00
Add : VAT	178.97	VAT Amount	178.97
TOTAL AMOUNT DUE	2,390.90	TOTAL SALES	2,510.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/57400/0/32/08-11-2016/23

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. : 540594529911

Collection Ref. Code	: 1841-81-950-6	Premise Address	: LOT 68 BLOCK 2 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA
Account ID	: 5407920000-9		
Customer Name	: VILLAMORA,JIGGER L	TOTAL AMOUNT DUE	: 4,731.99 Overdue Bill : 1
Meter Number	: 314392GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54079200009 BC06/536.0/57400/0/32/08-11-2016/23 1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060136061571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994698

06079200009

Date : 08-11-2016

BC06/536.0/58100/1121786/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0607920000-9

Collection Ref. Code : 1841-80-203-4

Customer Information----------

Name : RIZALDO,DEMOCRITO C

Premise Address : BLK 4 LOT 8 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457111GS6	Pole No	:	1121786
Serial No	:	72055052	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21664
Period From	:	07-10-2016	Prev Rdg	:	21529
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	650	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		1,386.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
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	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		38.85
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.74
CURRENT BILL - AUGUST 2016		1,496.93
TOTAL AMOUNT DUE		2,883.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,312.00

Your monthly electricity consumption chart

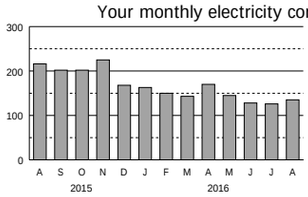

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.93		
Less : VAT	106.83		
Amount Net of VAT	1,390.10		
Less: BIR 2306	45.01		
BIR 2307	26.52	VATable Sales	1,390.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.57	VAT Zero Rated Sales	0.00
Add : VAT	106.83	VAT Amount	106.83
TOTAL AMOUNT DUE	1,425.40	TOTAL SALES	1,496.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/58100/0/32/08-11-2016/23

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. : 060136061571

Collection Ref. Code : 1841-80-203-4

Account ID : 0607920000-9

Customer Name : RIZALDO,DEMOCRITO C

Meter Number : 457111GS6

Period : Jul 2016

Premise Address : BLK 4 LOT 8 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 2,883.33

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

06079200009

BC06/536.0/58100/0/32/08-11-2016/23

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226900422429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995187

22699200006

Date : 08-11-2016

BC06/536.0/58400/1121772/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269920000-6

Collection Ref. Code : 1843-36-452-2

Customer Information----------

Name : ABELLA,ROGELIO E

Premise Address : BLK 5 LOT 3 VILLA FELIZA II SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	33397DS6	Pole No	:	1121772
Serial No	:	25029993	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10618
Period From	:	07-10-2016	Prev Rdg	:	10503
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	714	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		1,083.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
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	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,083.00	21.66
Sub-Total		31.12
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.41
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		151.28
CURRENT BILL - AUGUST 2016		1,273.81
TOTAL AMOUNT DUE		2,356.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,136.00

Your monthly electricity consumption chart

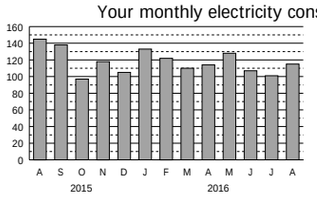

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.81		
Less : VAT	90.88		
Amount Net of VAT	1,182.93		
Less: BIR 2306	38.29		
BIR 2307	22.56	VATable Sales	1,182.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.08	VAT Zero Rated Sales	0.00
Add : VAT	90.88	VAT Amount	90.88
TOTAL AMOUNT DUE	1,212.96	TOTAL SALES	1,273.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/58400/0/32/08-11-2016/23

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. : 226900422429

Collection Ref. Code	: 1843-36-452-2	Premise Address	: BLK 5 LOT 3 VILLA FELIZA II SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 2269920000-6		
Customer Name	: ABELLA,ROGELIO E	TOTAL AMOUNT DUE	: 2,356.93
Meter Number	: 33397DS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22699200006 BC06/536.0/58400/0/32/08-11-2016/23 1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112819823734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989810

11279200007

Date : 08-11-2016

BC06/536.0/58600/1121786/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127920000-7

Collection Ref. Code : 1841-88-053-1

Customer Information----------

Name : LEDESMA,DANILO N

Premise Address : BLK 5 LOT 5 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	168035WS6	Pole No	:	1121786
Serial No	:	48202247	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3563
Period From	:	07-10-2016	Prev Rdg	:	3475
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	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		828.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 67.06
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.18
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		107.88
CURRENT BILL - AUGUST 2016		877.15
TOTAL AMOUNT DUE		1,705.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,696.00

Your monthly electricity consumption chart

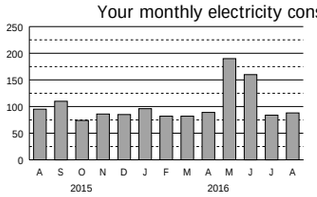

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.15		
Less : VAT	62.12		
Amount Net of VAT	815.03		
Less: BIR 2306	26.21		
BIR 2307	15.46	VATable Sales	815.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.36	VAT Zero Rated Sales	0.00
Add : VAT	62.12	VAT Amount	62.12
TOTAL AMOUNT DUE	835.48	TOTAL SALES	877.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/58600/0/32/08-11-2016/23

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. : 112819823734

Collection Ref. Code	: 1841-88-053-1	Premise Address	: BLK 5 LOT 5 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA
Account ID	: 1127920000-7		
Customer Name	: LEDESMA,DANILO N	TOTAL AMOUNT DUE	: 1,705.58 Overdue Bill : 1
Meter Number	: 168035WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11279200007 BC06/536.0/58600/0/32/08-11-2016/23 1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412900416870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990476

41279200004

Date : 08-11-2016

BC06/536.0/58800/1121786/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127920000-4

Collection Ref. Code : 1841-86-794-2

Customer Information----------

Name : VILLARIN,ERVIN L

Premise Address : LOT 7 BLK 5 VILLA FELIZA DOS SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289710SS6	Pole No	:	1121786
Serial No	:	36090907	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26570
Period From	:	07-10-2016	Prev Rdg	:	26328
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	1372	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		2,317.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
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	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,317.50	46.35
Sub-Total		66.27
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		317.71
CURRENT BILL - AUGUST 2016		2,675.15
TOTAL AMOUNT DUE		4,992.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,191.00

Your monthly electricity consumption chart

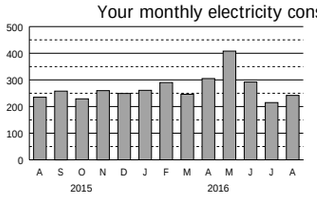

Avg Monthly Usage : 268.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.15		
Less : VAT	190.63		
Amount Net of VAT	2,484.52		
Less: BIR 2306	80.32		
BIR 2307	47.38	VATable Sales	2,484.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,356.82	VAT Zero Rated Sales	0.00
Add : VAT	190.63	VAT Amount	190.63
TOTAL AMOUNT DUE	2,547.45	TOTAL SALES	2,675.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/58800/0/32/08-11-2016/23

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. : 412900416870

Collection Ref. Code	: 1841-86-794-2	Premise Address	: LOT 7 BLK 5 VILLA FELIZA DOS SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 4127920000-4		
Customer Name	: VILLARIN,ERVIN L	TOTAL AMOUNT DUE	: 4,992.61 Overdue Bill : 1
Meter Number	: 289710SS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41279200004 BC06/536.0/58800/0/32/08-11-2016/23 1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491514990168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994268

49179200008

Date : 08-11-2016

BC06/536.0/58900/1121695/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917920000-8

Collection Ref. Code : 1841-86-440-4

Customer Information----------

Name : JELIANGGAO,JOSEPHUS B

Premise Address : LOT 5 BLK 3 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468378GS6	Pole No	:	1121695
Serial No	:	75180091	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12509
Period From	:	07-10-2016	Prev Rdg	:	12324
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	525	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		2,076.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
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	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		56.76
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		7.90
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		243.79
CURRENT BILL - AUGUST 2016		2,053.25
TOTAL AMOUNT DUE		4,129.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,400.00

Your monthly electricity consumption chart

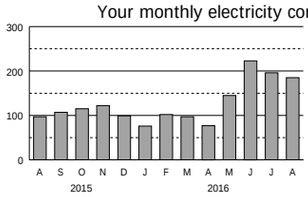

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.25		
Less : VAT	146.61		
Amount Net of VAT	1,906.64		
Less: BIR 2306	61.78		
BIR 2307	36.37	VATable Sales	1,906.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.49	VAT Zero Rated Sales	0.00
Add : VAT	146.61	VAT Amount	146.61
TOTAL AMOUNT DUE	1,955.10	TOTAL SALES	2,053.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/58900/0/32/08-11-2016/23

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. : 491514990168

Collection Ref. Code	: 1841-86-440-4	Premise Address	: LOT 5 BLK 3 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA
Account ID	: 4917920000-8		
Customer Name	: JELIANGGAO,JOSEPHUS B	TOTAL AMOUNT DUE	: 4,129.82 Overdue Bill : 1
Meter Number	: 468378GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49179200008 BC06/536.0/58900/0/32/08-11-2016/23 1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926466499355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996217

92651300003

Date : 08-11-2016

BC06/536.0/59000/1121695/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265130000-3

Collection Ref. Code : 1841-76-143-5

Customer Information----------

Name : PLANDO,AIDA A

Premise Address : BLK 3 LOT 6 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	146665WS6	Pole No	:	1121695
Serial No	:	49312956	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28247
Period From	:	07-10-2016	Prev Rdg	:	27982
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	490	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,216.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,216.00	64.32
Sub-Total		86.13
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		349.55
CURRENT BILL - AUGUST 2016		2,944.15
TOTAL AMOUNT DUE		6,160.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,271.00

Your monthly electricity consumption chart

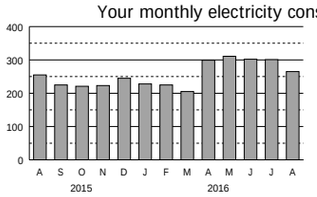

Avg Monthly Usage : 254.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.15		
Less : VAT	210.33		
Amount Net of VAT	2,733.82		
Less: BIR 2306	88.61		
BIR 2307	52.15	VATable Sales	2,733.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,593.06	VAT Zero Rated Sales	0.00
Add : VAT	210.33	VAT Amount	210.33
TOTAL AMOUNT DUE	2,803.39	TOTAL SALES	2,944.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/59000/0/32/08-11-2016/23

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. : 926466499355

Collection Ref. Code	: 1841-76-143-5	Premise Address	: BLK 3 LOT 6 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA		
Account ID	: 9265130000-3				
Customer Name	: PLANDO,AIDA A	TOTAL AMOUNT DUE	: 6,160.26	Overdue Bill	: 1
Meter Number	: 146665WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92651300003 BC06/536.0/59000/0/32/08-11-2016/23 1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134658360598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13400300003

1005986813

Date : 08-11-2016

BC06/536.0/59400/1121674/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340030000-3

Collection Ref. Code : 1843-49-953-3

Customer Information----------

Name : LUMINADO,ARNOLD G

Premise Address : BLK 3 LOT 10 VILLA FELISA DOS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	400906GS6	Pole No	:	1121674
Serial No	:	2003216809	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21204
Period From	:	07-10-2016	Prev Rdg	:	21028
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	372	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		1,766.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
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	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		49.83
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		231.45
CURRENT BILL - AUGUST 2016		1,948.96
TOTAL AMOUNT DUE		3,715.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,308.00

Your monthly electricity consumption chart

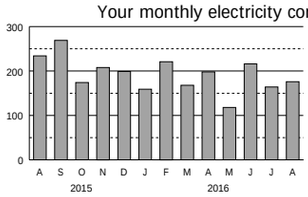

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.96		
Less : VAT	139.01		
Amount Net of VAT	1,809.95		
Less: BIR 2306	58.56		
BIR 2307	34.52	VATable Sales	1,809.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.87	VAT Zero Rated Sales	0.00
Add : VAT	139.01	VAT Amount	139.01
TOTAL AMOUNT DUE	1,855.88	TOTAL SALES	1,948.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/59400/0/32/08-11-2016/23

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. : 134658360598

Collection Ref. Code	: 1843-49-953-3	Premise Address	: BLK 3 LOT 10 VILLA FELISA DOS,TUNGKIL,MINGLANILLA		
Account ID	: 1340030000-3				
Customer Name	: LUMINADO,ARNOLD G	TOTAL AMOUNT DUE	: 3,715.83	Overdue Bill	: 1
Meter Number	: 400906GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13400300003

BC06/536.0/59400/0/32/08-11-2016/23

1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136700132002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

13651300009

BILLING STATEMENT

1005987571

Date : 08-11-2016

BC06/536.0/59500/1121695/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365130000-9

Collection Ref. Code : 1841-75-887-6

Customer Information----------

Name : DE REAL,CELERINA B

Premise Address : LOT 5 BLK 4 PHASE II VILLA FELISA DOS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	209921WS6	Pole No	:	1121695
Serial No	:	49148170	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34526
Period From	:	07-10-2016	Prev Rdg	:	34204
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	800	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		3,269.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,737.00
Transmission Charge	0.3063/kWh	98.63
System Loss Charge	0.885/kWh	284.97
Sub-Total		2,120.60
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	0.0822/kWh	26.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,269.50	65.39
Sub-Total		91.90
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		110.13
Transmission		2.35
System Loss		17.37
Distribution		111.16
Others		12.91
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		423.02
CURRENT BILL - AUGUST 2016		3,561.86
TOTAL AMOUNT DUE		6,831.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,796.00

Your monthly electricity consumption chart

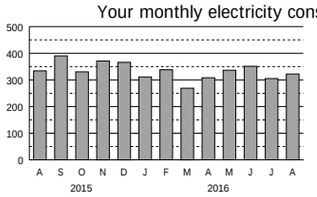

Avg Monthly Usage : 333.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,561.86		
Less : VAT	253.92		
Amount Net of VAT	3,307.94		
Less: BIR 2306	107.01		
BIR 2307	63.09	VATable Sales	3,307.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,137.84	VAT Zero Rated Sales	0.00
Add : VAT	253.92	VAT Amount	253.92
TOTAL AMOUNT DUE	3,391.76	TOTAL SALES	3,561.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/59500/0/32/08-11-2016/23

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. : 136700132002

Collection Ref. Code	: 1841-75-887-6	Premise Address	: LOT 5 BLK 4 PHASE II VILLA FELISA DOS,TUNGKIL,MINGLANILLA
Account ID	: 1365130000-9		
Customer Name	: DE REAL,CELERINA B	TOTAL AMOUNT DUE	: 6,831.53 Overdue Bill : 1
Meter Number	: 209921WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13651300009

BC06/536.0/59500/0/32/08-11-2016/23

1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011799161911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990050

01150300000

Date : 08-11-2016

BC06/536.0/59810/1121674/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115030000-0

Collection Ref. Code : 1845-17-887-4

Customer Information----------

Name : PIMENTEL,KRISTINE L

Premise Address : LOT 12 BLK 4 VILLA FELIZA DOS SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551709 GS6	Pole No	:	1121674
Serial No	:	68276068	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8782
Period From	:	07-10-2016	Prev Rdg	:	8532
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	472	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		2,338.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.3063/kWh	76.58
System Loss Charge	0.885/kWh	221.25
Sub-Total		1,646.43
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	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,339.00	46.78
Sub-Total		67.36
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		85.51
Transmission		1.83
System Loss		13.48
Distribution		86.44
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		328.09
CURRENT BILL - AUGUST 2016		2,762.21
TOTAL AMOUNT DUE		5,101.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,719.00

Your monthly electricity consumption chart

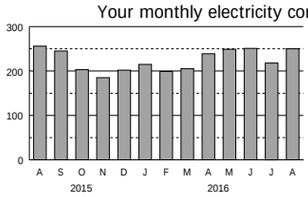

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.21		
Less : VAT	196.80		
Amount Net of VAT	2,565.41		
Less: BIR 2306	82.93		
BIR 2307	48.93	VATable Sales	2,565.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,433.55	VAT Zero Rated Sales	0.00
Add : VAT	196.80	VAT Amount	196.80
TOTAL AMOUNT DUE	2,630.35	TOTAL SALES	2,762.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/59810/0/32/08-11-2016/23

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. : 011799161911

Collection Ref. Code	: 1845-17-887-4	Premise Address	: LOT 12 BLK 4 VILLA FELIZA DOS SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 0115030000-0		
Customer Name	: PIMENTEL,KRISTINE L	TOTAL AMOUNT DUE	: 5,101.15 Overdue Bill : 1
Meter Number	: 551709 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01150300000 BC06/536.0/59810/0/32/08-11-2016/23 1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975518196990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988790

97551300003

Date : 08-11-2016

BC06/536.0/60000/1121660/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755130000-3

Collection Ref. Code : 1841-75-827-2

Customer Information----------

Name : MONUNGOLH,CLARICE T

Premise Address : BLK2 LOT 72 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	166204WS6	Pole No	:	1121660
Serial No	:	48678940	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31103
Period From	:	07-10-2016	Prev Rdg	:	30846
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	490	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		2,865.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.3063/kWh	78.72
System Loss Charge	0.885/kWh	227.45
Sub-Total		1,692.53
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	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,865.50	57.31
Sub-Total		78.47
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		87.90
Transmission		1.88
System Loss		13.84
Distribution		88.84
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		338.38
CURRENT BILL - AUGUST 2016		2,849.73
TOTAL AMOUNT DUE		5,715.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,407.00

Your monthly electricity consumption chart

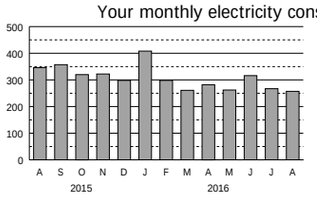

Avg Monthly Usage : 307.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.73		
Less : VAT	203.38		
Amount Net of VAT	2,646.35		
Less: BIR 2306	85.69		
BIR 2307	50.48	VATable Sales	2,646.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,510.18	VAT Zero Rated Sales	0.00
Add : VAT	203.38	VAT Amount	203.38
TOTAL AMOUNT DUE	2,713.56	TOTAL SALES	2,849.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/60000/0/32/08-11-2016/23

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. : 975518196990

Collection Ref. Code	: 1841-75-827-2	Premise Address	: BLK2 LOT 72 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA
Account ID	: 9755130000-3		
Customer Name	: MONUNGOLH,CLARICE T	TOTAL AMOUNT DUE	: 5,715.00 Overdue Bill : 1
Meter Number	: 166204WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97551300003 BC06/536.0/60000/0/32/08-11-2016/23 1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372714018881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988225

37279200002

Date : 08-11-2016

BC06/536.0/60200/1121660/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727920000-2

Collection Ref. Code : 1841-92-398-2

Customer Information----------

Name : APUHIN,ROSARIO R

Premise Address : LOT 72 BLOCK 2, VILLA FELIZA SUBDIVISION,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	252121DS6	Pole No	:	1121660
Serial No	:	11273001	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15746
Period From	:	07-10-2016	Prev Rdg	:	15630
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	490	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		1,151.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
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	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		32.58
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.74
CURRENT BILL - AUGUST 2016		1,286.17
TOTAL AMOUNT DUE		2,437.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,374.00

Your monthly electricity consumption chart

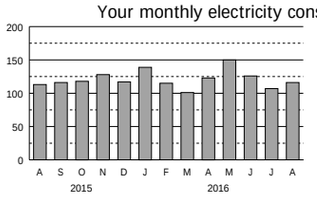

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.17		
Less : VAT	91.81		
Amount Net of VAT	1,194.36		
Less: BIR 2306	38.67		
BIR 2307	22.78	VATable Sales	1,194.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.91	VAT Zero Rated Sales	0.00
Add : VAT	91.81	VAT Amount	91.81
TOTAL AMOUNT DUE	1,224.72	TOTAL SALES	1,286.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/60200/0/32/08-11-2016/23

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. : 372714018881

Collection Ref. Code	: 1841-92-398-2	Premise Address	: LOT 72 BLOCK 2, VILLA FELIZA SUBDIVISION,TUNGKIL,MINGLANILLA		
Account ID	: 3727920000-2				
Customer Name	: APUHIN,ROSARIO R	TOTAL AMOUNT DUE	: 2,437.42	Overdue Bill	: 1
Meter Number	: 252121DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37279200002 BC06/536.0/60200/0/32/08-11-2016/23 1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560359646643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994490

56079200004

Date : 08-11-2016

BC06/536.0/60700/1121660/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607920000-4

Collection Ref. Code : 1841-82-008-3

Customer Information----------

Name : ANG,KRISTINE JOY A

Premise Address : LOT 79 BLK 2 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	140224WS6	Pole No	:	1121660
Serial No	:	55943471	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18448
Period From	:	07-10-2016	Prev Rdg	:	18348
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	490	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		- 24.93
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.02
CURRENT BILL - AUGUST 2016		1,051.79
TOTAL AMOUNT DUE		2,179.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,870.00

Your monthly electricity consumption chart

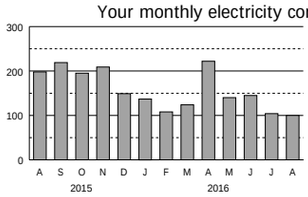

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.79		
Less : VAT	74.76		
Amount Net of VAT	977.03		
Less: BIR 2306	31.52		
BIR 2307	18.59	VATable Sales	977.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.92	VAT Zero Rated Sales	0.00
Add : VAT	74.76	VAT Amount	74.76
TOTAL AMOUNT DUE	1,001.68	TOTAL SALES	1,051.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/60700/0/32/08-11-2016/23

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. : 560359646643

Collection Ref. Code	: 1841-82-008-3	Premise Address	: LOT 79 BLK 2 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA		
Account ID	: 5607920000-4				
Customer Name	: ANG,KRISTINE JOY A	TOTAL AMOUNT DUE	: 2,179.54	Overdue Bill	: 1
Meter Number	: 140224WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56079200004 BC06/536.0/60700/0/32/08-11-2016/23 1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052030473644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992062

05279200009

Date : 08-11-2016

BC06/536.0/60800/1121674/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0527920000-9

Collection Ref. Code : 1841-91-398-7

Customer Information----------

Name : OCIO,ALMA E

Premise Address : LOT80 BLK2 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077726	Pole No	:	1121674
Serial No	:	40013321	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2093
Period From	:	06-10-2016	Prev Rdg	:	1833
No of Days	:	61	Diff Rdg	:	260
Avg kWh/day	:	4.26	Registered	:	260
Conn Load	:	525	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,926.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
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	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,926.50	38.53
Sub-Total		59.93
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		8.70
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		339.88
CURRENT BILL - AUGUST 2016(ESTIMATE)		2,861.03
TOTAL AMOUNT DUE		4,787.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,292.00

Your monthly electricity consumption chart

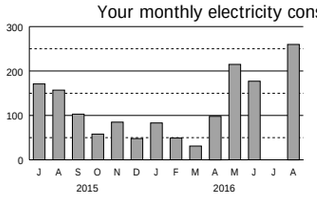

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,861.03		
Less : VAT	203.40		
Amount Net of VAT	2,657.63		
Less: BIR 2306	85.70		
BIR 2307	50.68	VATable Sales	2,657.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,521.25	VAT Zero Rated Sales	0.00
Add : VAT	203.40	VAT Amount	203.40
TOTAL AMOUNT DUE	2,724.65	TOTAL SALES	2,861.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/60800/0/32/08-11-2016/23

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. : 052030473644

Collection Ref. Code	: 1841-91-398-7	Premise Address	: LOT80 BLK2 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA
Account ID	: 0527920000-9		
Customer Name	: OCIO,ALMA E	TOTAL AMOUNT DUE	: 4,787.46 Overdue Bill : 1
Meter Number	: MTR1077726		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05279200009 BC06/536.0/60800/0/32/08-11-2016/23 1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852087594765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992542

85289200009

Date : 08-11-2016

BC06/536.0/61100/1121632/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8528920000-9

Collection Ref. Code : 1841-97-245-2

Customer Information----------

Name : EDAR,EVYLYN F

Premise Address : BLOCK1, LOT 2, VILLA FELIZA DOS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	246442DS6	Pole No	:	1121632
Serial No	:	12322104	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23913
Period From	:	07-10-2016	Prev Rdg	:	23680
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	490	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		2,761.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,256.90
Transmission Charge	0.3063/kWh	71.37
System Loss Charge	0.885/kWh	206.21
Sub-Total		1,534.48
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	0.0822/kWh	19.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,761.50	55.23
Sub-Total		74.41
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		79.70
Transmission		1.70
System Loss		12.56
Distribution		80.60
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		307.27
CURRENT BILL - AUGUST 2016		2,587.84
TOTAL AMOUNT DUE		5,349.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,998.00

Your monthly electricity consumption chart

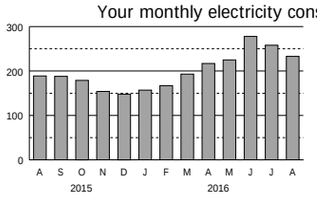

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.84		
Less : VAT	184.86		
Amount Net of VAT	2,402.98		
Less: BIR 2306	77.89		
BIR 2307	45.84	VATable Sales	2,402.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,279.25	VAT Zero Rated Sales	0.00
Add : VAT	184.86	VAT Amount	184.86
TOTAL AMOUNT DUE	2,464.11	TOTAL SALES	2,587.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/61100/0/32/08-11-2016/23

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. : 852087594765

Collection Ref. Code	: 1841-97-245-2	Premise Address	: BLOCK1, LOT 2, VILLA FELIZA DOS,TUNGKIL,MINGLANILLA		
Account ID	: 8528920000-9				
Customer Name	: EDAR,EVYLYN F	TOTAL AMOUNT DUE	: 5,349.54	Overdue Bill	: 1
Meter Number	: 246442DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85289200009 BC06/536.0/61100/0/32/08-11-2016/23 1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017005886314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991943

01710300003

Date : 08-11-2016

BC06/536.0/61200/1121632/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171030000-3

Collection Ref. Code : 1843-65-536-5

Customer Information----------

Name : CATUBAY,LARRY S

Premise Address : LOT3 BLK 3 VILLA FELIZA DOS SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	443226GS6	Pole No	:	1121632
Serial No	:	77907363	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2938
Period From	:	07-10-2016	Prev Rdg	:	2843
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	318	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		826.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 28.59
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 1.07
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		120.10
CURRENT BILL - AUGUST 2016		993.99
TOTAL AMOUNT DUE		1,820.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 810.00

Your monthly electricity consumption chart

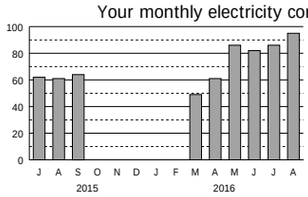

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.99		
Less : VAT	70.47		
Amount Net of VAT	923.52		
Less: BIR 2306	29.73		
BIR 2307	17.57	VATable Sales	923.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.22	VAT Zero Rated Sales	0.00
Add : VAT	70.47	VAT Amount	70.47
TOTAL AMOUNT DUE	946.69	TOTAL SALES	993.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/61200/0/32/08-11-2016/23

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. : 017005886314

Collection Ref. Code	: 1843-65-536-5	Premise Address	: LOT3 BLK 3 VILLA FELIZA DOS SUBD,TUNGKIL,MINGLANILLA
Account ID	: 0171030000-3		
Customer Name	: CATUBAY,LARRY S	TOTAL AMOUNT DUE	: 1,820.62 Overdue Bill : 1
Meter Number	: 443226GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01710300003 BC06/536.0/61200/0/32/08-11-2016/23 1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837989247682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987561

83773810490

Date : 08-11-2016

BC06/536.0/61250/1121632/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377381049-0

Collection Ref. Code : 1859-70-197-3

Customer Information----------

Name : SABERON,TERESA LABANDERO

Premise Address : LOT 3 BLOCK 1,VILLA FELIZA SUBDIVISION,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1022113	Pole No	:	1121632
Serial No	:	121752315	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3769
Period From	:	07-10-2016	Prev Rdg	:	3590
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	262	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		1,757.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
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	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,758.00	35.16
Sub-Total		49.89
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		7.03
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		235.26
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,981.17
TOTAL AMOUNT DUE		3,738.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,975.00

Your monthly electricity consumption chart

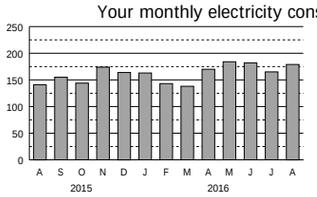

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.17		
Less : VAT	141.25		
Amount Net of VAT	1,839.92		
Less: BIR 2306	59.51		
BIR 2307	35.09	VATable Sales	1,839.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.32	VAT Zero Rated Sales	0.00
Add : VAT	141.25	VAT Amount	141.25
TOTAL AMOUNT DUE	1,886.57	TOTAL SALES	1,981.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/61250/0/32/08-11-2016/23

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. : 837989247682

Collection Ref. Code	: 1859-70-197-3	Premise Address	: LOT 3 BLOCK 1,VILLA FELIZA SUBDIVISION,TUNGKIL, MINGLANILLA		
Account ID	: 8377381049-0				
Customer Name	: SABERON,TERESA LABANDERO	TOTAL AMOUNT DUE	: 3,738.94	Overdue Bill	: 1
Meter Number	: MTR1022113				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83773810490 BC06/536.0/61250/0/32/08-11-2016/23 1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695413855632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994426

69551300002

Date : 08-11-2016

BC06/536.0/61300/1121646/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955130000-2

Collection Ref. Code : 1841-75-842-6

Customer Information----------

Name : CANTIVEROS,BEATRIZ A

Premise Address : BLK 3 LOT 4 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225872WS6	Pole No	:	1121646
Serial No	:	48202094	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16059
Period From	:	07-10-2016	Prev Rdg	:	16016
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	858	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 156.41
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.96
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		42.49
CURRENT BILL - AUGUST 2016		297.31
Debit Adjustments		13.41
TOTAL AMOUNT DUE		714.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 723.00

Your monthly electricity consumption chart

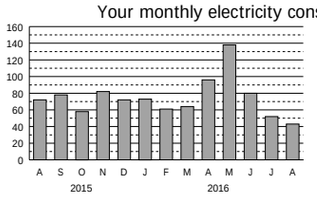

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.31		
Less : VAT	20.74		
Amount Net of VAT	276.57		
Less: BIR 2306	8.81		
BIR 2307	5.12	VATable Sales	276.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.64	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	283.38	TOTAL SALES	297.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/61300/0/32/08-11-2016/23

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. : 695413855632

Collection Ref. Code	: 1841-75-842-6	Premise Address	: BLK 3 LOT 4 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA		
Account ID	: 6955130000-2				
Customer Name	: CANTIVEROS,BEATRIZ A	TOTAL AMOUNT DUE	: 714.53	Overdue Bill	: 1
Meter Number	: 225872WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69551300002 BC06/536.0/61300/0/32/08-11-2016/23 1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753194828549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992791

75395300009

Date : 08-11-2016

BC06/555.2/1870/0927303/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7539530000-9

Collection Ref. Code : 1839-85-611-4

Customer Information----------

Name : BELISCO,EDGARDO B

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	430708GS6	Pole No	:	0927303
Serial No	:	52521320	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1919
Period From	:	07-10-2016	Prev Rdg	:	1903
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	160	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		214.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.5997/kWh	9.60
System Loss Charge	0.864/kWh	13.82
Sub-Total		109.73
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.32
Surcharge	0.02 of 215.00	4.30
Sub-Total		5.62
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		5.47
Transmission		0.23
System Loss		0.83
Distribution		6.09
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.84
CURRENT BILL - AUGUST 2016		187.97
TOTAL AMOUNT DUE		402.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 209.00

Your monthly electricity consumption chart

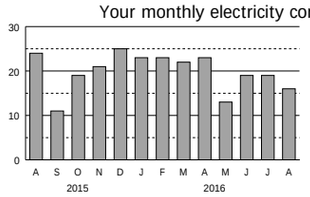

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.97		
Less : VAT	13.39		
Amount Net of VAT	174.58		
Less: BIR 2306	5.71		
BIR 2307	3.34	VATable Sales	174.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.53	VAT Zero Rated Sales	0.00
Add : VAT	13.39	VAT Amount	13.39
TOTAL AMOUNT DUE	178.92	TOTAL SALES	187.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1870/0/32/08-11-2016/23

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. : 753194828549

Collection Ref. Code	: 1839-85-611-4	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 7539530000-9				
Customer Name	: BELISCO,EDGARDO B	TOTAL AMOUNT DUE	: 402.84	Overdue Bill	: 1
Meter Number	: 430708GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75395300009

BC06/555.2/1870/0/32/08-11-2016/23

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591302066035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994639

59117300000

Date : 08-11-2016

BC06/555.7/9/0927170/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911730000-0

Collection Ref. Code : 1843-94-248-8

Customer Information----------

Name : SALDIVAR,NESTOR Y

Premise Address : P2 B5 L18 SPRINGWOODS SUBD.,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460992GS6	Pole No	:	0927170
Serial No	:	69379631	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23106
Period From	:	07-10-2016	Prev Rdg	:	22660
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	336	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,455.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,405.90
Transmission Charge	0.3063/kWh	136.61
System Loss Charge	0.885/kWh	394.71
Sub-Total		2,937.22
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,456.00	89.12
Sub-Total		125.83
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		152.54
Transmission		3.25
System Loss		24.06
Distribution		153.74
Others		17.71
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		585.49
CURRENT BILL - AUGUST 2016		4,929.68
TOTAL AMOUNT DUE		9,385.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 5,277.00

Your monthly electricity consumption chart

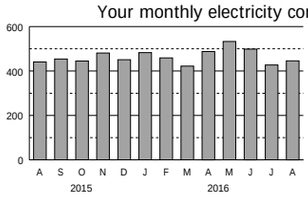

Avg Monthly Usage : 463.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,929.68		
Less : VAT	351.30		
Amount Net of VAT	4,578.38		
Less: BIR 2306	148.01		
BIR 2307	87.32	VATable Sales	4,578.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,343.05	VAT Zero Rated Sales	0.00
Add : VAT	351.30	VAT Amount	351.30
TOTAL AMOUNT DUE	4,694.35	TOTAL SALES	4,929.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/9/0/32/08-11-2016/23

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. : 591302066035

Collection Ref. Code	: 1843-94-248-8	Premise Address	: P2 B5 L18 SPRINGWOODS SUBD.,TULAY,MINGLANILLA		
Account ID	: 5911730000-0				
Customer Name	: SALDIVAR,NESTOR Y	TOTAL AMOUNT DUE	: 9,385.53	Overdue Bill	: 1
Meter Number	: 460992GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59117300000 BC06/555.7/9/0/32/08-11-2016/23 1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929453871754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996813

92955300006

Date : 08-11-2016

BC06/555.7/9/0927191/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9295530000-6

Collection Ref. Code : 1845-53-359-3

Customer Information----------

Name : SALDIVAR,NESTOR M2 Y

Premise Address : PHASE 2/BLK 5 LOT 18-B/SPRINGWOOD SUBD.,TULAY,TALISAY

TIN :

Metering Information----------

Meter No	:	478087GS6	Pole No	:	0927191
Serial No	:	59747653	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13564
Period From	:	07-10-2016	Prev Rdg	:	13111
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	949	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,709.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,443.66
Transmission Charge	0.3063/kWh	138.75
System Loss Charge	0.885/kWh	400.91
Sub-Total		2,983.32
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,709.00	94.18
Sub-Total		131.47
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		154.93
Transmission		3.30
System Loss		24.42
Distribution		156.14
Others		18.43
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		595.10
CURRENT BILL - AUGUST 2016		5,011.06
TOTAL AMOUNT DUE		9,720.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,545.00

Your monthly electricity consumption chart

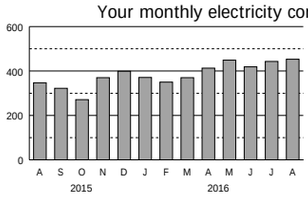

Avg Monthly Usage : 382.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,011.06		
Less : VAT	357.22		
Amount Net of VAT	4,653.84		
Less: BIR 2306	150.50		
BIR 2307	88.76	VATable Sales	4,653.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,414.58	VAT Zero Rated Sales	0.00
Add : VAT	357.22	VAT Amount	357.22
TOTAL AMOUNT DUE	4,771.80	TOTAL SALES	5,011.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/9/0/31/08-11-2016/23

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. : 929453871754

Collection Ref. Code : 1845-53-359-3

Account ID : 9295530000-6

Customer Name : SALDIVAR,NESTOR M2 Y

Meter Number : 478087GS6

Period : Jul 2016

Premise Address : PHASE 2/BLK 5 LOT 18-B/SPRINGWOOD SUBD.,TULAY,TALISAY

TOTAL AMOUNT DUE : 9,720.12

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

92955300006

BC06/555.7/9/0/31/08-11-2016/23

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829384039871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995251

82955300007

Date : 08-11-2016

BC06/555.7/9/0927191/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295530000-7

Collection Ref. Code : 1845-53-356-9

Customer Information----------

Name : SALDIVAR,NESTOR M1 Y

Premise Address : PHASE 2/BLK 5/LOT 18-A/SPRINGWOOD SUBD.,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	478228GS6	Pole No	:	0927191
Serial No	:	56303056	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24603
Period From	:	07-10-2016	Prev Rdg	:	23759
No of Days	:	31	Diff Rdg	:	844
Avg kWh/day	:	27.23	Registered	:	844
Conn Load	:	949	Billed kWh	:	844

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,826.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,552.87
Transmission Charge	0.3063/kWh	258.52
System Loss Charge	0.885/kWh	746.94
Sub-Total		5,558.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,477.51
Supply Charge	0.4118/kWh	347.56
Metering Charge	0.6989/kWh	589.87
	5.00/month	5.00
Sub-Total		2,419.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	69.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 8,827.00	176.54
Sub-Total		246.02
Government Charges		
Franchise Tax - Local		41.12
Value Added Tax		
Generation		288.65
Transmission		6.15
System Loss		45.51
Distribution		290.39
Others		34.46
Universal Charge		
Missionary Electrification	0.1561/kWh	131.75
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.66
Sub-Total		1,108.37
CURRENT BILL - AUGUST 2016		9,332.66
TOTAL AMOUNT DUE		18,159.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 9,510.00

Your monthly electricity consumption chart

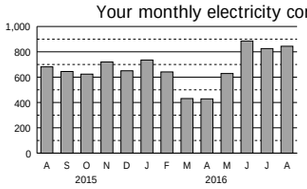

Avg Monthly Usage : 672.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,332.66		
Less : VAT	665.16		
Amount Net of VAT	8,667.50		
Less: BIR 2306	280.23		
BIR 2307	165.31	VATable Sales	8,667.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,221.96	VAT Zero Rated Sales	0.00
Add : VAT	665.16	VAT Amount	665.16
TOTAL AMOUNT DUE	8,887.12	TOTAL SALES	9,332.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/9/0/32/08-11-2016/23

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. : 829384039871

Collection Ref. Code	: 1845-53-356-9	Premise Address	: PHASE 2/BLK 5/LOT 18-A/SPRINGWOOD SUBD.,TULAY,MINGLANILLA		
Account ID	: 8295530000-7				
Customer Name	: SALDIVAR,NESTOR M1 Y	TOTAL AMOUNT DUE	: 18,159.41	Overdue Bill	: 1
Meter Number	: 478228GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82955300007 BC06/555.7/9/0/32/08-11-2016/23 1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366361462092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996974

36686300009

Date : 08-11-2016

BC06/555.7/10/0934215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668630000-9

Collection Ref. Code : 1831-42-686-2

Customer Information----------

Name : VILLARINO,LEO R

Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

TIN :

Metering Information----------

Meter No	:	217001WS6	Pole No	:	0934215
Serial No	:	49413371	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	46140
Period From	:	07-10-2016	Prev Rdg	:	46000
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	850	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		1,558.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
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	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		42.70
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.61
CURRENT BILL - AUGUST 2016		1,554.89
TOTAL AMOUNT DUE		3,113.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,910.00

Your monthly electricity consumption chart

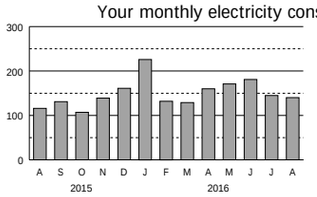

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.89		
Less : VAT	111.07		
Amount Net of VAT	1,443.82		
Less: BIR 2306	46.80		
BIR 2307	27.54	VATable Sales	1,443.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.48	VAT Zero Rated Sales	0.00
Add : VAT	111.07	VAT Amount	111.07
TOTAL AMOUNT DUE	1,480.55	TOTAL SALES	1,554.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/10/0/32/08-11-2016/23

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. : 366361462092

Collection Ref. Code	: 1831-42-686-2	Premise Address	: TULAY MINGLANILLA,SPRINGWOODS VILLAGE		
Account ID	: 3668630000-9				
Customer Name	: VILLARINO,LEO R	TOTAL AMOUNT DUE	: 3,113.32	Overdue Bill	: 1
Meter Number	: 217001WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36686300009

BC06/555.7/10/0/32/08-11-2016/23

1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014622749942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990823

01453300004

Date : 08-11-2016

BC06/555.7/30/0934215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145330000-4

Collection Ref. Code : 1815-54-746-4

Customer Information----------

Name : RAMIREZ,ADOLFO B.

Premise Address : P-1 BLK 13 LOT 16,SPRINGWOODS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	510759 GS6	Pole No	:	0934215
Serial No	:	53033107	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1774
Period From	:	07-10-2016	Prev Rdg	:	1697
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 96.32
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.25
CURRENT BILL - AUGUST 2016		727.37
TOTAL AMOUNT DUE		1,405.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 426.00

Your monthly electricity consumption chart

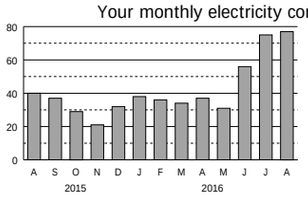

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.37		
Less : VAT	51.39		
Amount Net of VAT	675.98		
Less: BIR 2306	21.70		
BIR 2307	12.79	VATable Sales	675.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.49	VAT Zero Rated Sales	0.00
Add : VAT	51.39	VAT Amount	51.39
TOTAL AMOUNT DUE	692.88	TOTAL SALES	727.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/30/0/32/08-11-2016/23

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. : 014622749942

Collection Ref. Code	: 1815-54-746-4	Premise Address	: P-1 BLK 13 LOT 16,SPRINGWOODS,MINGLANILLA
Account ID	: 0145330000-4		
Customer Name	: RAMIREZ,ADOLFO B.	TOTAL AMOUNT DUE	: 1,405.10 Overdue Bill : 1
Meter Number	: 510759 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01453300004 BC06/555.7/30/0/32/08-11-2016/23 1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332860330758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996653

33217300004

Date : 08-11-2016

BC06/555.7/55/0934222/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321730000-4

Collection Ref. Code : 1831-86-230-1

Customer Information----------

Name : REAL,ROWENA B

Premise Address : SPRINGWOOD SUB-DIV TULAY,MINGLANILLA BLK 20 LOT

TIN :

Metering Information----------

Meter No	:	164392WS6	Pole No	:	0934222
Serial No	:	47671994	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	66905
Period From	:	07-10-2016	Prev Rdg	:	66503
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	800	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		4,025.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,168.55
Transmission Charge	0.3063/kWh	123.13
System Loss Charge	0.885/kWh	355.77
Sub-Total		2,647.45
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	0.0822/kWh	33.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,025.00	80.50
Sub-Total		113.59
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		137.48
Transmission		2.93
System Loss		21.67
Distribution		138.63
Others		15.98
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		527.79
CURRENT BILL - AUGUST 2016		4,444.07
TOTAL AMOUNT DUE		8,469.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,495.00

Your monthly electricity consumption chart

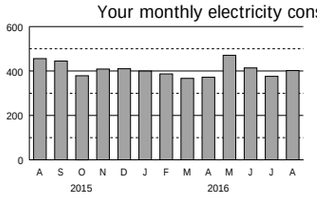

Avg Monthly Usage : 406.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,444.07		
Less : VAT	316.69		
Amount Net of VAT	4,127.38		
Less: BIR 2306	133.41		
BIR 2307	78.72	VATable Sales	4,127.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,915.25	VAT Zero Rated Sales	0.00
Add : VAT	316.69	VAT Amount	316.69
TOTAL AMOUNT DUE	4,231.94	TOTAL SALES	4,444.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/55/0/32/08-11-2016/23

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. : 332860330758

Collection Ref. Code	: 1831-86-230-1	Premise Address	: SPRINGWOOD SUB-DIV TULAY,MINGLANILLA BLK 20 LOT		
Account ID	: 3321730000-4				
Customer Name	: REAL,ROWENA B	TOTAL AMOUNT DUE	: 8,469.08	Overdue Bill	: 1
Meter Number	: 164392WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33217300004

BC06/555.7/55/0/32/08-11-2016/23

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477928668808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989899

47786300005

Date : 08-11-2016

BC06/555.7/60/0934215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778630000-5

Collection Ref. Code : 1831-48-752-7

Customer Information----------

Name : IRAL,MARIUS E

Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1057697	Pole No	:	0934215
Serial No	:	121751729	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2849
Period From	:	07-10-2016	Prev Rdg	:	2719
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	750	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		1,540.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
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	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,540.50	30.81
Sub-Total		41.51
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.71
CURRENT BILL - AUGUST 2016		1,446.33
TOTAL AMOUNT DUE		2,986.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,506.00

Your monthly electricity consumption chart

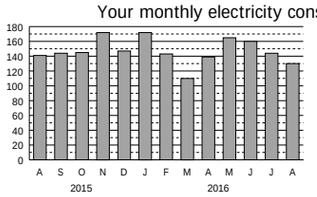

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.33		
Less : VAT	103.41		
Amount Net of VAT	1,342.92		
Less: BIR 2306	43.57		
BIR 2307	25.62	VATable Sales	1,342.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.73	VAT Zero Rated Sales	0.00
Add : VAT	103.41	VAT Amount	103.41
TOTAL AMOUNT DUE	1,377.14	TOTAL SALES	1,446.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/60/0/32/08-11-2016/23

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. : 477928668808

Collection Ref. Code	: 1831-48-752-7	Premise Address	: TULAY MINGLANILLA,SPRINGWOODS VILLAGE		
Account ID	: 4778630000-5				
Customer Name	: IRAL,MARIUS E	TOTAL AMOUNT DUE	: 2,986.87	Overdue Bill	: 1
Meter Number	: MTR1057697				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47786300005 BC06/555.7/60/0/32/08-11-2016/23 1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380444481704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990447

38007300007

Date : 08-11-2016

BC06/555.7/80/0934222/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3800730000-7

Collection Ref. Code : 1831-72-119-8

Customer Information----------

Name : KIM,SONIA S

Premise Address : SPRINGWOODS TULAY,MINGLANILLLA BLK 19 LOT1

TIN :

Metering Information----------

Meter No	:	438755GS6	Pole No	:	0934222
Serial No	:	96792947	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20853
Period From	:	07-10-2016	Prev Rdg	:	20675
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	750	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		276.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
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	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 277.00	5.54
Sub-Total		20.19
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		230.26
CURRENT BILL - AUGUST 2016		1,937.01
TOTAL AMOUNT DUE		2,213.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 288.00

Your monthly electricity consumption chart

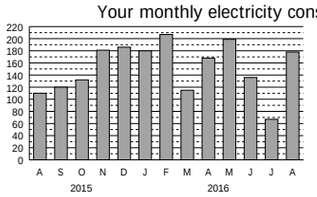

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.01		
Less : VAT	136.93		
Amount Net of VAT	1,800.08		
Less: BIR 2306	57.70		
BIR 2307	34.31	VATable Sales	1,800.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.07	VAT Zero Rated Sales	0.00
Add : VAT	136.93	VAT Amount	136.93
TOTAL AMOUNT DUE	1,845.00	TOTAL SALES	1,937.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/80/0/32/08-11-2016/23

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. : 380444481704

Collection Ref. Code	: 1831-72-119-8	Premise Address	: SPRINGWOODS TULAY,MINGLANILLLA BLK 19 LOT1
Account ID	: 3800730000-7		
Customer Name	: KIM,SONIA S	TOTAL AMOUNT DUE	: 2,213.98 Overdue Bill : 1
Meter Number	: 438755GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38007300007 BC06/555.7/80/0/32/08-11-2016/23 1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342329451149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989349

34217300002

Date : 08-11-2016

BC06/555.7/95/0934222/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421730000-2

Collection Ref. Code : 1831-86-275-1

Customer Information----------

Name : MESO,LARA C

Premise Address : SPRINGWOOD SUB-DIV TULAY,MINGLANILLA BLK 20 LOT

TIN :

Metering Information----------

Meter No	:	164393WS6	Pole No	:	0934222
Serial No	:	44649822	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	74603
Period From	:	07-10-2016	Prev Rdg	:	74165
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	800	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		2,954.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,362.75
Transmission Charge	0.3063/kWh	134.16
System Loss Charge	0.885/kWh	387.63
Sub-Total		2,884.54
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	0.0822/kWh	36.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 2,954.50	59.09
Sub-Total		95.14
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		149.80
Transmission		3.20
System Loss		23.60
Distribution		150.99
Others		13.96
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		571.40
CURRENT BILL - AUGUST 2016		4,809.33
TOTAL AMOUNT DUE		7,763.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,810.00

Your monthly electricity consumption chart

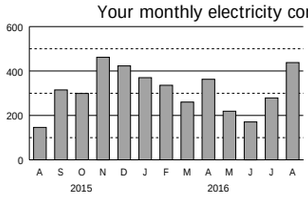

Avg Monthly Usage : 313.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,809.33		
Less : VAT	341.55		
Amount Net of VAT	4,467.78		
Less: BIR 2306	143.92		
BIR 2307	85.18	VATable Sales	4,467.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,238.68	VAT Zero Rated Sales	0.00
Add : VAT	341.55	VAT Amount	341.55
TOTAL AMOUNT DUE	4,580.23	TOTAL SALES	4,809.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/95/0/32/08-11-2016/23

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. : 342329451149

Collection Ref. Code : 1831-86-275-1

Account ID : 3421730000-2

Customer Name : MESO,LARA C

Meter Number : 164393WS6

Period : Jul 2016

Premise Address : SPRINGWOOD SUB-DIV TULAY,MINGLANILLA BLK 20 LOT

TOTAL AMOUNT DUE : 7,763.65

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

34217300002

BC06/555.7/95/0/32/08-11-2016/23

1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590959407681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59007300003

1005994142
Date : 08-11-2016
BC06/555.7/120/0934236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5900730000-3
Collection Ref. Code : 1831-72-218-6

Customer Information----------
Name : VILLONA,MYRNA H
Premise Address : SPRINGWOODS TULAY,MINGLANILLA,BLK 20 LOT 4 & 5
TIN :

Metering Information----------

Meter No	:	186355DS6	Pole No	:	0934236
Serial No	:	12084715	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23286
Period From	:	07-10-2016	Prev Rdg	:	23045
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	750	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		2,978.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
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	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,978.00	59.56
Sub-Total		79.40
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		318.09
CURRENT BILL - AUGUST 2016		2,679.21
TOTAL AMOUNT DUE		5,657.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2016 - 4,200.00

Your monthly electricity consumption chart

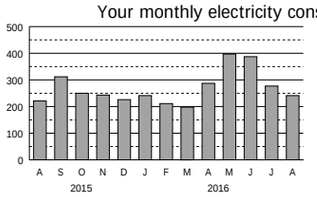

Avg Monthly Usage : 268.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.21		
Less : VAT	191.47		
Amount Net of VAT	2,487.74		
Less: BIR 2306	80.67		
BIR 2307	47.46	VATable Sales	2,487.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,359.61	VAT Zero Rated Sales	0.00
Add : VAT	191.47	VAT Amount	191.47
TOTAL AMOUNT DUE	2,551.08	TOTAL SALES	2,679.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/120/0/32/08-11-2016/23

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. : 590959407681

Collection Ref. Code	: 1831-72-218-6	Premise Address	: SPRINGWOODS TULAY,MINGLANILLA,BLK 20 LOT 4 & 5
Account ID	: 5900730000-3		
Customer Name	: VILLONA,MYRNA H	TOTAL AMOUNT DUE	: 5,657.38 Overdue Bill : 1
Meter Number	: 186355DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59007300003 BC06/555.7/120/0/32/08-11-2016/23 1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098890054594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09886300004

1005996730

Date : 08-11-2016

BC06/555.7/170/0934236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0988630000-4

Collection Ref. Code : 1843-64-440-1

Customer Information----------

Name : BUGARIN,GUDELIA P

Premise Address : BLK 19 LOT 20 SPRINGWOODS SUBDIVISION,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	116343DS6	Pole No	:	0934236
Serial No	:	16143495	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10202
Period From	:	07-10-2016	Prev Rdg	:	10195
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	588	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	37.76
Transmission Charge	0.3063/kWh	2.14
System Loss Charge	0.885/kWh	6.20
Sub-Total		46.10
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.12	- 66.12
Surcharge	0.02 of 72.00	1.44
Sub-Total		- 64.68
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.39
Transmission		0.05
System Loss		0.37
Distribution		3.00
Others		- 5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.15
CURRENT BILL - AUGUST 2016		10.59
TOTAL AMOUNT DUE		82.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 119.00

Your monthly electricity consumption chart

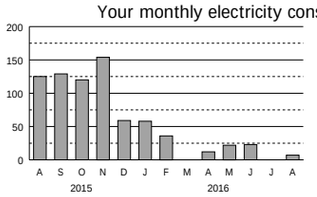

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.59		
Less : VAT	0.78		
Amount Net of VAT	9.81		
Less: BIR 2306	0.35		
BIR 2307	0.13	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.33	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	10.11	TOTAL SALES	10.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/170/0/32/08-11-2016/23

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. : 098890054594

Collection Ref. Code	: 1843-64-440-1	Premise Address	: BLK 19 LOT 20 SPRINGWOODS SUBDIVISION,TUNGHAAN,MINGLANILLA
Account ID	: 0988630000-4		
Customer Name	: BUGARIN,GUDELIA P	TOTAL AMOUNT DUE	: 82.76 Overdue Bill : 1
Meter Number	: 116343DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09886300004 BC06/555.7/170/0/32/08-11-2016/23 1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290734493067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993295

29007300006

Date : 08-11-2016

BC06/555.7/190/0934250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2900730000-6

Collection Ref. Code : 1831-72-200-3

Customer Information----------

Name : NADERA,ESTHER U

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 20 LOT 1

TIN :

Metering Information----------

Meter No	:	245340DS6	Pole No	:	0934250
Serial No	:	10485263	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15903
Period From	:	07-10-2016	Prev Rdg	:	15739
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	750	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		1,981.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
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	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,981.50	39.63
Sub-Total		53.13
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		7.34
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		216.52
CURRENT BILL - AUGUST 2016		1,823.96
TOTAL AMOUNT DUE		3,805.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,146.53

Your monthly electricity consumption chart

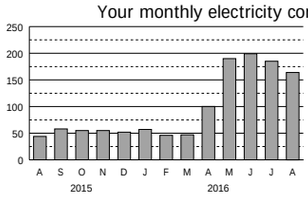

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.96		
Less : VAT	130.35		
Amount Net of VAT	1,693.61		
Less: BIR 2306	54.92		
BIR 2307	32.31	VATable Sales	1,693.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,606.38	VAT Zero Rated Sales	0.00
Add : VAT	130.35	VAT Amount	130.35
TOTAL AMOUNT DUE	1,736.73	TOTAL SALES	1,823.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/190/0/32/08-11-2016/23

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. : 290734493067

Collection Ref. Code	: 1831-72-200-3	Premise Address	: SPRINGWOODS TULAY,MINGLANILLA BLK 20 LOT 1		
Account ID	: 2900730000-6				
Customer Name	: NADERA,ESTHER U	TOTAL AMOUNT DUE	: 3,805.52	Overdue Bill	: 1
Meter Number	: 245340DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29007300006 BC06/555.7/190/0/32/08-11-2016/23 1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645041085038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990328

64566300006

Date : 08-11-2016

BC06/555.7/210/0934250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6456630000-6

Collection Ref. Code : 1843-25-461-1

Customer Information----------

Name : VICENTILLO,GEMMA L

Premise Address : BLK 19 LOT 22 SPRINGWOODS,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	269039GS6	Pole No	:	0934250
Serial No	:	44536507	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15990
Period From	:	07-10-2016	Prev Rdg	:	15887
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	832	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		1,060.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
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	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,060.50	21.21
Sub-Total		29.69
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.17
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		135.80
CURRENT BILL - AUGUST 2016		1,143.54
TOTAL AMOUNT DUE		2,203.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 840.00

Your monthly electricity consumption chart

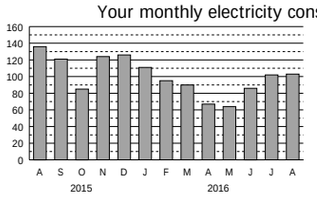

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.54		
Less : VAT	81.69		
Amount Net of VAT	1,061.85		
Less: BIR 2306	34.42		
BIR 2307	20.26	VATable Sales	1,061.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.17	VAT Zero Rated Sales	0.00
Add : VAT	81.69	VAT Amount	81.69
TOTAL AMOUNT DUE	1,088.86	TOTAL SALES	1,143.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/210/0/32/08-11-2016/23

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. : 645041085038

Collection Ref. Code	: 1843-25-461-1	Premise Address	: BLK 19 LOT 22 SPRINGWOODS,TULAY,MINGLANILLA
Account ID	: 6456630000-6		
Customer Name	: VICENTILLO,GEMMA L	TOTAL AMOUNT DUE	: 2,203.85 Overdue Bill : 1
Meter Number	: 269039GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64566300006 BC06/555.7/210/0/32/08-11-2016/23 1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529456154992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995578

52906300000

Date : 08-11-2016

BC06/555.7/280/0934425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5290630000-0

Collection Ref. Code : 1835-88-605-1

Customer Information----------

Name : ALBIOS,EDGARDO M.

Premise Address : BLK 20 LOT 31, SPRINGWOOD SUBD,Minglanilla

TIN :

Metering Information----------

Meter No	:	199613WS6	Pole No	:	0934425
Serial No	:	49425199	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	72823
Period From	:	07-10-2016	Prev Rdg	:	72715
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	650	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		1,256.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
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	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		34.02
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.67
CURRENT BILL - AUGUST 2016		1,201.96
TOTAL AMOUNT DUE		2,458.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,408.00

Your monthly electricity consumption chart

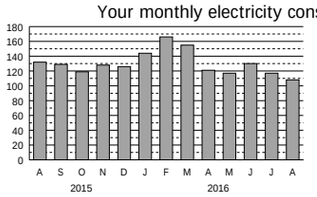

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.96		
Less : VAT	85.93		
Amount Net of VAT	1,116.03		
Less: BIR 2306	36.20		
BIR 2307	21.29	VATable Sales	1,116.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.54	VAT Zero Rated Sales	0.00
Add : VAT	85.93	VAT Amount	85.93
TOTAL AMOUNT DUE	1,144.47	TOTAL SALES	1,201.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/280/0/32/08-11-2016/23

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. : 529456154992

Collection Ref. Code	: 1835-88-605-1	Premise Address	: BLK 20 LOT 31, SPRINGWOOD SUBD,Minglanilla
Account ID	: 5290630000-0		
Customer Name	: ALBIOS,EDGARDO M.	TOTAL AMOUNT DUE	: 2,458.32 Overdue Bill : 1
Meter Number	: 199613WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52906300000 BC06/555.7/280/0/32/08-11-2016/23 1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400475363163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986309

40055300004

Date : 08-11-2016

BC06/555.7/300/0934411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4005530000-4

Collection Ref. Code : 1833-32-998-8

Customer Information----------

Name : AMABA,FLOR S

Premise Address : SPRINGWOOD SUB-DIVISION,TULAY MINGLANILLA,BLK 21 LOT 16

TIN :

Metering Information----------

Meter No	:	139364WS6	Pole No	:	0934411
Serial No	:	66809560	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	66780
Period From	:	07-10-2016	Prev Rdg	:	66625
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	750	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		622.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
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	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,123.00	42.46
Sub-Total		55.22
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		7.54
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		205.33
CURRENT BILL - AUGUST 2016		1,729.84
TOTAL AMOUNT DUE		2,352.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,500.00

Your monthly electricity consumption chart

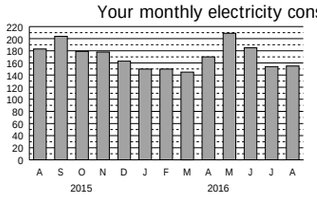

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.84		
Less : VAT	123.86		
Amount Net of VAT	1,605.98		
Less: BIR 2306	52.19		
BIR 2307	30.64	VATable Sales	1,605.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.15	VAT Zero Rated Sales	0.00
Add : VAT	123.86	VAT Amount	123.86
TOTAL AMOUNT DUE	1,647.01	TOTAL SALES	1,729.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/300/0/32/08-11-2016/23

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. : 400475363163

Collection Ref. Code	: 1833-32-998-8	Premise Address	: SPRINGWOOD SUB-DIVISION,TULAY MINGLANILLA,BLK 21 LOT 16		
Account ID	: 4005530000-4				
Customer Name	: AMABA,FLOR S	TOTAL AMOUNT DUE	: 2,352.79	Overdue Bill	: 1
Meter Number	: 139364WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40055300004

BC06/555.7/300/0/32/08-11-2016/23

1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666453542599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996373

66686300006

Date : 08-11-2016

BC06/555.7/350/0934411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668630000-6

Collection Ref. Code : 1831-42-734-6

Customer Information----------

Name : RANOA,ROQUIA O

Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

TIN :

Metering Information----------

Meter No	:	473496GS6	Pole No	:	0934411
Serial No	:	62784761	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12821
Period From	:	07-10-2016	Prev Rdg	:	12680
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	850	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		1,692.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
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	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,693.00	33.86
Sub-Total		45.47
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.24
CURRENT BILL - AUGUST 2016		1,568.73
TOTAL AMOUNT DUE		3,261.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,824.00

Your monthly electricity consumption chart

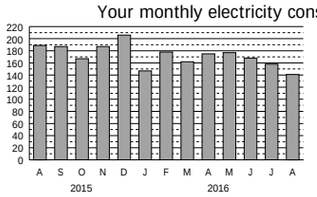

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.73		
Less : VAT	112.16		
Amount Net of VAT	1,456.57		
Less: BIR 2306	47.25		
BIR 2307	27.79	VATable Sales	1,456.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.53	VAT Zero Rated Sales	0.00
Add : VAT	112.16	VAT Amount	112.16
TOTAL AMOUNT DUE	1,493.69	TOTAL SALES	1,568.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/350/0/32/08-11-2016/23

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. : 666453542599

Collection Ref. Code	: 1831-42-734-6	Premise Address	: TULAY MINGLANILLA,SPRINGWOODS VILLAGE		
Account ID	: 6668630000-6				
Customer Name	: RANOA,ROQUIA O	TOTAL AMOUNT DUE	: 3,261.61	Overdue Bill	: 1
Meter Number	: 473496GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66686300006

BC06/555.7/350/0/32/08-11-2016/23

1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562924784542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995118

56278076999

Date : 08-11-2016

BC06/555.7/355/0934404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627807699-9

Collection Ref. Code : 1855-50-326-3

Customer Information----------

Name : JANSON,ARLENE TARIMAN

Premise Address : BLOCK 21 LOT 9,MAPLE ST. SPRINGWWOODS,TULAY, MINGLANILLA

TIN : 900-296-864-000

Metering Information----------

Meter No	:	494592 GS6	Pole No	:	0934404
Serial No	:	94992576	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8548
Period From	:	07-10-2016	Prev Rdg	:	8133
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	600	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,173.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,238.68
Transmission Charge	0.3063/kWh	127.11
System Loss Charge	0.885/kWh	367.28
Sub-Total		2,733.07
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,173.00	83.46
Sub-Total		117.62
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		141.92
Transmission		3.03
System Loss		22.37
Distribution		143.09
Others		16.54
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		544.88
CURRENT BILL - AUGUST 2016		4,588.01
TOTAL AMOUNT DUE		8,761.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,506.00

Your monthly electricity consumption chart

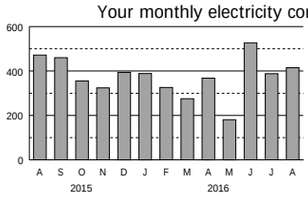

Avg Monthly Usage : 374.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,588.01		
Less : VAT	326.95		
Amount Net of VAT	4,261.06		
Less: BIR 2306	137.74		
BIR 2307	81.27	VATable Sales	4,261.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,042.05	VAT Zero Rated Sales	0.00
Add : VAT	326.95	VAT Amount	326.95
TOTAL AMOUNT DUE	4,369.00	TOTAL SALES	4,588.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/355/0/32/08-11-2016/23

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. : 562924784542

Collection Ref. Code	: 1855-50-326-3	Premise Address	: BLOCK 21 LOT 9,MAPLE ST. SPRINGWWOODS,TULAY, MINGLANILLA
Account ID	: 5627807699-9		
Customer Name	: JANSON,ARLENE TARIMAN	TOTAL AMOUNT DUE	: 8,761.01 Overdue Bill : 1
Meter Number	: 494592 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56278076999 BC06/555.7/355/0/32/08-11-2016/23 1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979378351982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989882

97996300006

Date : 08-11-2016

BC06/555.7/370/0934404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9799630000-6

Collection Ref. Code : 1831-66-341-4

Customer Information----------

Name : LLENOS,GLORIA J

Premise Address : SPRINGWOODS TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	221712WS6	Pole No	:	0934404
Serial No	:	48649525	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19773
Period From	:	07-10-2016	Prev Rdg	:	19601
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	750	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		1,701.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
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	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,701.50	34.03
Sub-Total		48.19
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		226.13
CURRENT BILL - AUGUST 2016		1,904.20
TOTAL AMOUNT DUE		3,605.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,100.00

Your monthly electricity consumption chart

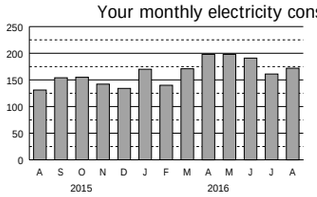

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.20		
Less : VAT	135.81		
Amount Net of VAT	1,768.39		
Less: BIR 2306	57.21		
BIR 2307	33.73	VATable Sales	1,768.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.45	VAT Zero Rated Sales	0.00
Add : VAT	135.81	VAT Amount	135.81
TOTAL AMOUNT DUE	1,813.26	TOTAL SALES	1,904.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/370/0/32/08-11-2016/23

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. : 979378351982

Collection Ref. Code : 1831-66-341-4

Account ID : 9799630000-6

Customer Name : LLENOS,GLORIA J

Meter Number : 221712WS6

Period : Jul 2016

Premise Address : SPRINGWOODS TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 3,605.50

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

97996300006

BC06/555.7/370/0/32/08-11-2016/23

1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912595328464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990745

91275300001

Date : 08-11-2016

BC06/555.7/410/0934404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9127530000-1

Collection Ref. Code : 1833-57-605-5

Customer Information----------

Name : ROSA,KATERINA R DELA

Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA,LOT 06 BLK 21

TIN :

Metering Information----------

Meter No	:	556990 GS6	Pole No	:	0934404
Serial No	:	53560829	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3086
Period From	:	07-10-2016	Prev Rdg	:	3022
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	500	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		551.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 110.89
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.31
CURRENT BILL - AUGUST 2016		572.03
TOTAL AMOUNT DUE		1,123.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 664.00

Your monthly electricity consumption chart

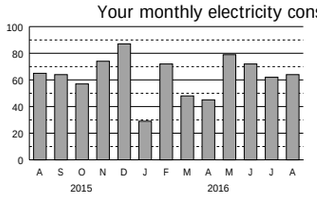

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.03		
Less : VAT	40.33		
Amount Net of VAT	531.70		
Less: BIR 2306	17.04		
BIR 2307	10.02	VATable Sales	531.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.64	VAT Zero Rated Sales	0.00
Add : VAT	40.33	VAT Amount	40.33
TOTAL AMOUNT DUE	544.97	TOTAL SALES	572.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/410/0/32/08-11-2016/23

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. : 912595328464

Collection Ref. Code	: 1833-57-605-5	Premise Address	: SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA,LOT 06 BLK 21
Account ID	: 9127530000-1		
Customer Name	: ROSA,KATERINA R DELA	TOTAL AMOUNT DUE	: 1,123.49
Meter Number	: 556990 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91275300001 BC06/555.7/410/0/32/08-11-2016/23 1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542527501146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989061

54217300000

Date : 08-11-2016

BC06/555.7/430/0934404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421730000-0

Collection Ref. Code : 1831-86-296-4

Customer Information----------

Name : CANET,ELVIEH R

Premise Address : SPRINGWOOD SUB-DIV TULAY,MINGLANILLA BLK 20 LOT 1

TIN :

Metering Information----------

Meter No	:	220566WS6	Pole No	:	0934404
Serial No	:	42619235	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18228
Period From	:	07-10-2016	Prev Rdg	:	17847
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	700	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,227.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,055.27
Transmission Charge	0.3063/kWh	116.70
System Loss Charge	0.885/kWh	337.19
Sub-Total		2,509.16
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	0.0822/kWh	31.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,227.50	84.55
Sub-Total		115.91
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		130.30
Transmission		2.78
System Loss		20.56
Distribution		131.42
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		501.31
CURRENT BILL - AUGUST 2016		4,221.54
TOTAL AMOUNT DUE		8,448.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,109.00

Your monthly electricity consumption chart

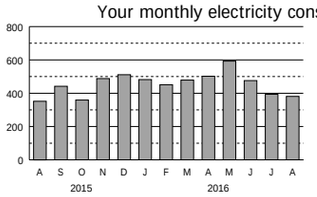

Avg Monthly Usage : 454.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,221.54		
Less : VAT	301.20		
Amount Net of VAT	3,920.34		
Less: BIR 2306	126.91		
BIR 2307	74.78	VATable Sales	3,920.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,718.65	VAT Zero Rated Sales	0.00
Add : VAT	301.20	VAT Amount	301.20
TOTAL AMOUNT DUE	4,019.85	TOTAL SALES	4,221.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/430/0/32/08-11-2016/23

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. : 542527501146

Collection Ref. Code	: 1831-86-296-4	Premise Address	: SPRINGWOOD SUB-DIV TULAY,MINGLANILLA BLK 20 LOT 1		
Account ID	: 5421730000-0				
Customer Name	: CANET,ELVIEH R	TOTAL AMOUNT DUE	: 8,448.81	Overdue Bill	: 1
Meter Number	: 220566WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54217300000 BC06/555.7/430/0/32/08-11-2016/23 1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529946163835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995917

52948695623

Date : 08-11-2016

BC06/555.7/450/0934383/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294869562-3

Collection Ref. Code : 1849-50-209-9

Customer Information----------

Name : CANDAR,JOCELYN PANOGALON

Premise Address : SPRINGWOODS SUBD BLK 21 LOT 01,TULAY

TIN :

Metering Information----------

Meter No	:	224319WS6	Pole No	:	0934383
Serial No	:	47611133	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18520
Period From	:	07-10-2016	Prev Rdg	:	18172
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	2390	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		3,548.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,877.25
Transmission Charge	0.3063/kWh	106.59
System Loss Charge	0.885/kWh	307.98
Sub-Total		2,291.82
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	0.0822/kWh	28.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,548.50	70.97
Sub-Total		99.62
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		119.01
Transmission		2.54
System Loss		18.77
Distribution		120.09
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		457.14
CURRENT BILL - AUGUST 2016		3,849.32
TOTAL AMOUNT DUE		7,397.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,915.00

Your monthly electricity consumption chart

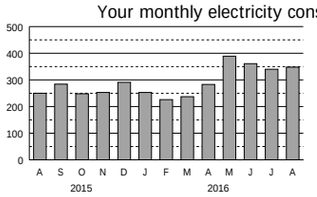

Avg Monthly Usage : 289.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,849.32		
Less : VAT	274.40		
Amount Net of VAT	3,574.92		
Less: BIR 2306	115.60		
BIR 2307	68.18	VATable Sales	3,574.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,391.14	VAT Zero Rated Sales	0.00
Add : VAT	274.40	VAT Amount	274.40
TOTAL AMOUNT DUE	3,665.54	TOTAL SALES	3,849.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/450/0/32/08-11-2016/23

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. : 529946163835

Collection Ref. Code	: 1849-50-209-9	Premise Address	: SPRINGWOODS SUBD BLK 21 LOT 01,TULAY		
Account ID	: 5294869562-3				
Customer Name	: CANDAR,JOCELYN PANOGALON	TOTAL AMOUNT DUE	: 7,397.77	Overdue Bill	: 1
Meter Number	: 224319WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52948695623

BC06/555.7/450/0/32/08-11-2016/23

1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929840592638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996844

92906300006

Date : 08-11-2016

BC06/555.7/500/0934376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290630000-6

Collection Ref. Code : 1835-91-059-9

Customer Information----------

Name : JIMENEA,JUVY R.

Premise Address : P2 B13 L 24, SPRINGWOODS,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	169883WS6	Pole No	:	0934376
Serial No	:	44742141	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	36733
Period From	:	07-10-2016	Prev Rdg	:	36076
No of Days	:	31	Diff Rdg	:	657
Avg kWh/day	:	21.19	Registered	:	657
Conn Load	:	550	Billed kWh	:	657

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,856.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,544.12
Transmission Charge	0.3063/kWh	201.24
System Loss Charge	0.885/kWh	581.45
Sub-Total		4,326.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,856.00	137.12
Sub-Total		191.21
Government Charges		
Franchise Tax - Local		32.01
Value Added Tax		
Generation		224.71
Transmission		4.79
System Loss		35.41
Distribution		226.18
Others		26.79
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.47
Sub-Total		862.89
CURRENT BILL - AUGUST 2016		7,265.78
TOTAL AMOUNT DUE		14,121.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 8,094.00

Your monthly electricity consumption chart

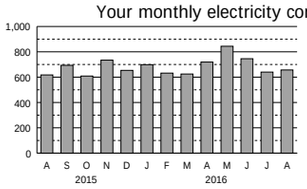

Avg Monthly Usage : 682.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,265.78		
Less : VAT	517.88		
Amount Net of VAT	6,747.90		
Less: BIR 2306	218.17		
BIR 2307	128.70	VATable Sales	6,747.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,401.03	VAT Zero Rated Sales	0.00
Add : VAT	517.88	VAT Amount	517.88
TOTAL AMOUNT DUE	6,918.91	TOTAL SALES	7,265.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/500/0/32/08-11-2016/23

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. : 929840592638

Collection Ref. Code : 1835-91-059-9

Account ID : 9290630000-6

Customer Name : JIMENEA,JUVY R.

Meter Number : 169883WS6

Period : Jul 2016

Premise Address : P2 B13 L 24, SPRINGWOODS,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 14,121.84

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 _____

92906300006

BC06/555.7/500/0/32/08-11-2016/23

1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742976618315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989172

74217300008

Date : 08-11-2016

BC06/555.7/510/0934376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421730000-8

Collection Ref. Code : 1831-86-314-6

Customer Information----------

Name : DEGOLLACION,ALY L

Premise Address : SPRINGWOODS SUBD TULAY,MINGLANILLA BLK 13 LOT 2

TIN :

Metering Information----------

Meter No	:	365028GS6	Pole No	:	0934376
Serial No	:	2002110128	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	48566
Period From	:	07-10-2016	Prev Rdg	:	48238
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	800	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,651.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,769.36
Transmission Charge	0.3063/kWh	100.47
System Loss Charge	0.885/kWh	290.28
Sub-Total		2,160.11
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	0.0822/kWh	26.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,652.00	53.04
Sub-Total		80.04
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		112.18
Transmission		2.40
System Loss		17.69
Distribution		113.22
Others		11.52
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		429.20
CURRENT BILL - AUGUST 2016		3,612.86
TOTAL AMOUNT DUE		6,264.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 4,500.00

Your monthly electricity consumption chart

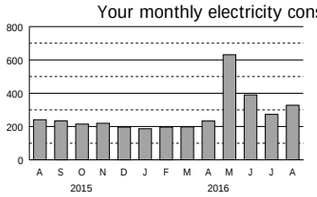

Avg Monthly Usage : 272.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,612.86		
Less : VAT	257.01		
Amount Net of VAT	3,355.85		
Less: BIR 2306	108.29		
BIR 2307	63.99	VATable Sales	3,355.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,183.57	VAT Zero Rated Sales	0.00
Add : VAT	257.01	VAT Amount	257.01
TOTAL AMOUNT DUE	3,440.58	TOTAL SALES	3,612.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/510/0/32/08-11-2016/23

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. : 742976618315

Collection Ref. Code	: 1831-86-314-6	Premise Address	: SPRINGWOODS SUBD TULAY,MINGLANILLA BLK 13 LOT 2
Account ID	: 7421730000-8		
Customer Name	: DEGOLLACION,ALY L	TOTAL AMOUNT DUE	: 6,264.72 Overdue Bill : 1
Meter Number	: 365028GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74217300008 BC06/555.7/510/0/32/08-11-2016/23 1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927611503088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996658

92735300003

Date : 08-11-2016

BC06/555.7/520/0934376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273530000-3

Collection Ref. Code : 1831-97-668-4

Customer Information----------

Name : DIAZ,MARIA GRACE V

Premise Address : SPRINGWOODS SUBD TULAY,MINGLANILLA BLK 13 LOT 2

TIN :

Metering Information----------

Meter No	:	222442WS6	Pole No	:	0934376
Serial No	:	48926510	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	93781
Period From	:	07-10-2016	Prev Rdg	:	93564
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	850	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		2,850.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
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	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,850.50	57.01
Sub-Total		74.87
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		286.90
CURRENT BILL - AUGUST 2016		2,416.77
TOTAL AMOUNT DUE		5,267.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,670.00

Your monthly electricity consumption chart

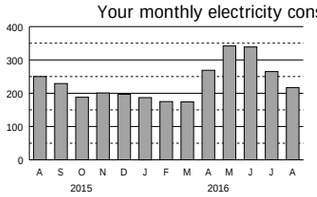

Avg Monthly Usage : 233.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.77		
Less : VAT	172.87		
Amount Net of VAT	2,243.90		
Less: BIR 2306	72.83		
BIR 2307	42.81	VATable Sales	2,243.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,128.26	VAT Zero Rated Sales	0.00
Add : VAT	172.87	VAT Amount	172.87
TOTAL AMOUNT DUE	2,301.13	TOTAL SALES	2,416.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/520/0/32/08-11-2016/23

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. : 927611503088

Collection Ref. Code	: 1831-97-668-4	Premise Address	: SPRINGWOODS SUBD TULAY,MINGLANILLA BLK 13 LOT 2		
Account ID	: 9273530000-3				
Customer Name	: DIAZ,MARIA GRACE V	TOTAL AMOUNT DUE	: 5,267.18	Overdue Bill	: 1
Meter Number	: 222442WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92735300003

BC06/555.7/520/0/32/08-11-2016/23

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770297114590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987221

77007300005

Date : 08-11-2016

BC06/555.7/550/0934376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7700730000-5

Collection Ref. Code : 1831-72-065-5

Customer Information----------

Name : CUALES,DANTE A

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 23 LOT 2

TIN :

Metering Information----------

Meter No	:	222107WS6	Pole No	:	0934376
Serial No	:	48120208	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	96395
Period From	:	07-10-2016	Prev Rdg	:	96253
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	750	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		1,606.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
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	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		43.83
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.30
CURRENT BILL - AUGUST 2016		1,577.60
TOTAL AMOUNT DUE		3,184.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,139.95

Your monthly electricity consumption chart

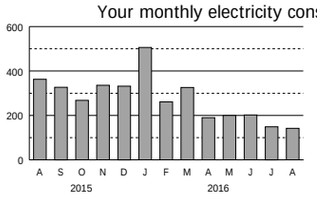

Avg Monthly Usage : 277.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.60		
Less : VAT	112.70		
Amount Net of VAT	1,464.90		
Less: BIR 2306	47.49		
BIR 2307	27.95	VATable Sales	1,464.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.46	VAT Zero Rated Sales	0.00
Add : VAT	112.70	VAT Amount	112.70
TOTAL AMOUNT DUE	1,502.16	TOTAL SALES	1,577.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/550/0/32/08-11-2016/23

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. : 770297114590

Collection Ref. Code	: 1831-72-065-5	Premise Address	: SPRINGWOODS TULAY,MINGLANILLA BLK 23 LOT 2		
Account ID	: 7700730000-5				
Customer Name	: CUALES,DANTE A	TOTAL AMOUNT DUE	: 3,184.49	Overdue Bill	: 1
Meter Number	: 222107WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77007300005

BC06/555.7/550/0/32/08-11-2016/23

1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390492499848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993822

39007300005

Date : 08-11-2016

BC06/555.7/630/0934320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900730000-5

Collection Ref. Code : 1831-72-206-2

Customer Information----------

Name : ALAZAS,FREDERICK ZAFRA

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 23 LOT 8

TIN :

Metering Information----------

Meter No	:	345666GS6	Pole No	:	0934320
Serial No	:	48574878	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5022
Period From	:	07-10-2016	Prev Rdg	:	4966
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	750	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		185.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 156.50
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 12.05
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		58.91
CURRENT BILL - AUGUST 2016		436.44
TOTAL AMOUNT DUE		621.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 197.00

Your monthly electricity consumption chart

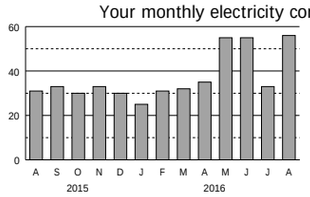

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.44		
Less : VAT	30.35		
Amount Net of VAT	406.09		
Less: BIR 2306	12.86		
BIR 2307	7.59	VATable Sales	406.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.64	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	415.99	TOTAL SALES	436.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/630/0/32/08-11-2016/23

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. : 390492499848

Collection Ref. Code : 1831-72-206-2
Account ID : 3900730000-5
Customer Name : ALAZAS,FREDERICK ZAFRA
Meter Number : 345666GS6
Period : Jul 2016

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 23 LOT 8

TOTAL AMOUNT DUE : 621.55

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 _____

39007300005

BC06/555.7/630/0/32/08-11-2016/23

1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880114870768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990479

88007300002

Date : 08-11-2016

BC06/555.7/730/0934306/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8800730000-2

Collection Ref. Code : 1831-72-140-6

Customer Information----------

Name : JUBAN,CRISTINA O

Premise Address : SPRINGWOODS TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427403GS6	Pole No	:	0934306
Serial No	:	53700032	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23880
Period From	:	07-10-2016	Prev Rdg	:	23658
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	750	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		2,333.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
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	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,333.50	46.67
Sub-Total		64.95
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		292.04
CURRENT BILL - AUGUST 2016		2,459.23
TOTAL AMOUNT DUE		4,792.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,500.00

Your monthly electricity consumption chart

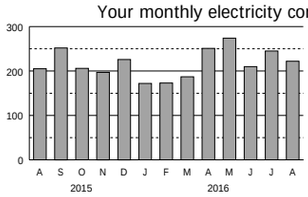

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.23		
Less : VAT	175.43		
Amount Net of VAT	2,283.80		
Less: BIR 2306	73.92		
BIR 2307	43.56	VATable Sales	2,283.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,166.32	VAT Zero Rated Sales	0.00
Add : VAT	175.43	VAT Amount	175.43
TOTAL AMOUNT DUE	2,341.75	TOTAL SALES	2,459.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/730/0/32/08-11-2016/23

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. : 880114870768

Collection Ref. Code	: 1831-72-140-6	Premise Address	: SPRINGWOODS TULAY,MINGLANILLA
Account ID	: 8800730000-2		
Customer Name	: JUBAN,CRISTINA O	TOTAL AMOUNT DUE	: 4,792.52
Meter Number	: 427403GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88007300002

BC06/555.7/730/0/32/08-11-2016/23

1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870766496514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987156

87007300004

Date : 08-11-2016

BC06/555.7/740/0934306/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700730000-4

Collection Ref. Code : 1831-72-080-9

Customer Information----------

Name : PEPITO,CHRISTINE H

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 16 LOT 3

TIN :

Metering Information----------

Meter No	:	197652WS6	Pole No	:	0934306
Serial No	:	45595672	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	75907
Period From	:	07-10-2016	Prev Rdg	:	75793
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	750	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		1,213.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		33.65
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.31
CURRENT BILL - AUGUST 2016		1,265.92
TOTAL AMOUNT DUE		2,479.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,789.00

Your monthly electricity consumption chart

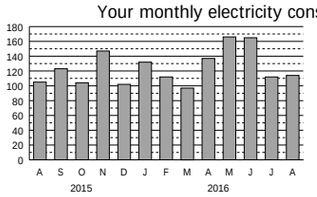

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.92		
Less : VAT	90.42		
Amount Net of VAT	1,175.50		
Less: BIR 2306	38.10		
BIR 2307	22.42	VATable Sales	1,175.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.98	VAT Zero Rated Sales	0.00
Add : VAT	90.42	VAT Amount	90.42
TOTAL AMOUNT DUE	1,205.40	TOTAL SALES	1,265.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/740/0/32/08-11-2016/23

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. : 870766496514

Collection Ref. Code : 1831-72-080-9

Account ID : 8700730000-4

Customer Name : PEPITO,CHRISTINE H

Meter Number : 197652WS6

Period : Jul 2016

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 16 LOT 3

TOTAL AMOUNT DUE : 2,479.25

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

87007300004 BC06/555.7/740/0/32/08-11-2016/23 1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531224759376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996550

53117300003

Date : 08-11-2016

BC06/555.7/760/0934292/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5311730000-3

Collection Ref. Code : 1831-81-326-2

Customer Information----------

Name : TALLO ORLANE MAANDIG

Premise Address : PHASE 1 BLK 22 LOT 6 WILLOW ST .,SPRINGWOOD TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1015818	Pole No	:	0934292
Serial No	:	121518241	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8009
Period From	:	07-10-2016	Prev Rdg	:	7700
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	950	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,940.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.3063/kWh	94.65
System Loss Charge	0.885/kWh	273.47
Sub-Total		2,034.99
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	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,940.50	58.81
Sub-Total		84.25
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		105.69
Transmission		2.26
System Loss		16.64
Distribution		106.70
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		405.45
CURRENT BILL - AUGUST 2016		3,413.84
TOTAL AMOUNT DUE		6,354.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,543.00

Your monthly electricity consumption chart

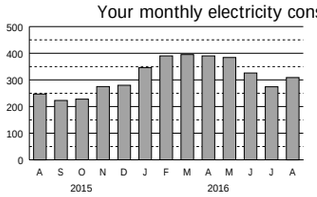

Avg Monthly Usage : 312.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,413.84		
Less : VAT	243.20		
Amount Net of VAT	3,170.64		
Less: BIR 2306	102.48		
BIR 2307	60.47	VATable Sales	3,170.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,007.69	VAT Zero Rated Sales	0.00
Add : VAT	243.20	VAT Amount	243.20
TOTAL AMOUNT DUE	3,250.89	TOTAL SALES	3,413.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/760/0/32/08-11-2016/23

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. : 531224759376

Collection Ref. Code	: 1831-81-326-2	Premise Address	: PHASE 1 BLK 22 LOT 6 WILLOW ST .,SPRINGWOOD TULAY,MINGLANILLA
Account ID	: 5311730000-3		
Customer Name	: TALLO ORLANE MAANDIG	TOTAL AMOUNT DUE	: 6,354.01 Overdue Bill : 1
Meter Number	: MTR1015818		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53117300003

BC06/555.7/760/0/32/08-11-2016/23

1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069845090968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987514

06996300007

Date : 08-11-2016

BC06/555.7/800/1026052/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0699630000-7

Collection Ref. Code : 1831-65-341-9

Customer Information----------

Name : MAYORDO,MARIO P

Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

TIN :

Metering Information----------

Meter No	:	301354 GS6	Pole No	:	1026052
Serial No	:	43256594	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24976
Period From	:	07-10-2016	Prev Rdg	:	24647
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	750	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		4,106.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,774.76
Transmission Charge	0.3063/kWh	100.77
System Loss Charge	0.885/kWh	291.17
Sub-Total		2,166.70
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	0.0822/kWh	27.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,107.00	82.14
Sub-Total		109.22
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		112.53
Transmission		2.40
System Loss		17.74
Distribution		113.56
Others		15.04
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		434.11
CURRENT BILL - AUGUST 2016		3,656.40
TOTAL AMOUNT DUE		7,763.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,600.00

Your monthly electricity consumption chart

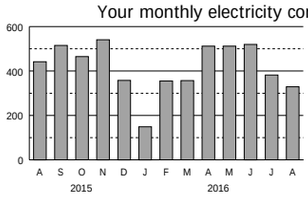

Avg Monthly Usage : 418.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,656.40		
Less : VAT	261.27		
Amount Net of VAT	3,395.13		
Less: BIR 2306	110.06		
BIR 2307	64.77	VATable Sales	3,395.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,220.30	VAT Zero Rated Sales	0.00
Add : VAT	261.27	VAT Amount	261.27
TOTAL AMOUNT DUE	3,481.57	TOTAL SALES	3,656.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/800/0/32/08-11-2016/23

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. : 069845090968

Collection Ref. Code	: 1831-65-341-9	Premise Address	: TULAY MINGLANILLA,SPRINGWOODS VILLAGE		
Account ID	: 0699630000-7				
Customer Name	: MAYORDO,MARIO P	TOTAL AMOUNT DUE	: 7,763.31	Overdue Bill	: 1
Meter Number	: 301354 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06996300007

BC06/555.7/800/0/32/08-11-2016/23

1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805725349338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987641

80595300007

Date : 08-11-2016

BC06/555.7/820/1026052/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059530000-7

Collection Ref. Code : 1835-34-269-8

Customer Information----------

Name : TAGALOG,FE LETECIA R TM

Premise Address : SPRINGWOOD VILLAGE,TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	110311DS6	Pole No	:	1026052
Serial No	:	15485287	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7343
Period From	:	07-10-2016	Prev Rdg	:	7183
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
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	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		47.76
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.77
CURRENT BILL - AUGUST 2016		1,775.05
TOTAL AMOUNT DUE		3,504.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,106.00

Your monthly electricity consumption chart

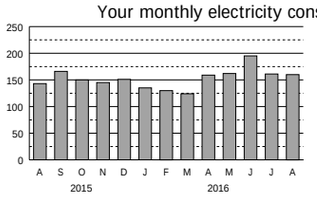

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.05		
Less : VAT	126.72		
Amount Net of VAT	1,648.33		
Less: BIR 2306	53.39		
BIR 2307	31.44	VATable Sales	1,648.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.50	VAT Zero Rated Sales	0.00
Add : VAT	126.72	VAT Amount	126.72
TOTAL AMOUNT DUE	1,690.22	TOTAL SALES	1,775.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/820/0/32/08-11-2016/23

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. : 805725349338

Collection Ref. Code	: 1835-34-269-8	Premise Address	: SPRINGWOOD VILLAGE,TULAY MINGLANILLA		
Account ID	: 8059530000-7				
Customer Name	: TAGALOG,FE LETECIA R TM	TOTAL AMOUNT DUE	: 3,504.50	Overdue Bill	: 1
Meter Number	: 110311DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80595300007 BC06/555.7/820/0/32/08-11-2016/23 1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789282774414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993503

78996300006

Date : 08-11-2016

BC06/555.7/880/0934446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899630000-6

Collection Ref. Code : 1831-66-734-7

Customer Information----------

Name : MENDOZA,REYNALDO T

Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

TIN :

Metering Information----------

Meter No	:	313472 GS6	Pole No	:	0934446
Serial No	:	48284629	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6365
Period From	:	07-10-2016	Prev Rdg	:	6247
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	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		1,323.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
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	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		36.18
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.04
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		155.75
CURRENT BILL - AUGUST 2016		1,311.67
TOTAL AMOUNT DUE		2,635.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,604.00

Your monthly electricity consumption chart

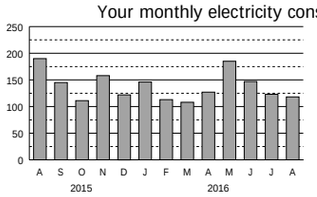

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.67		
Less : VAT	93.75		
Amount Net of VAT	1,217.92		
Less: BIR 2306	39.49		
BIR 2307	23.23	VATable Sales	1,217.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.20	VAT Zero Rated Sales	0.00
Add : VAT	93.75	VAT Amount	93.75
TOTAL AMOUNT DUE	1,248.95	TOTAL SALES	1,311.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/880/0/32/08-11-2016/23

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. : 789282774414

Collection Ref. Code	: 1831-66-734-7	Premise Address	: TULAY MINGLANILLA,SPRINGWOODS VILLAGE		
Account ID	: 7899630000-6				
Customer Name	: MENDOZA,REYNALDO T	TOTAL AMOUNT DUE	: 2,635.19	Overdue Bill	: 1
Meter Number	: 313472 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78996300006 BC06/555.7/880/0/32/08-11-2016/23 1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100170523762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986359

10017300004

Date : 08-11-2016

BC06/555.7/950/0934425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001730000-4

Collection Ref. Code : 1831-73-392-7

Customer Information----------

Name : BASCO,ASTERIO M JR

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 16 LOT 2

TIN :

Metering Information----------

Meter No	:	222025WS6	Pole No	:	0934425
Serial No	:	48532959	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40575
Period From	:	07-10-2016	Prev Rdg	:	40467
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	950	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		1,200.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
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	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		32.89
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.52
CURRENT BILL - AUGUST 2016		1,200.68
TOTAL AMOUNT DUE		2,400.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,001.00

Your monthly electricity consumption chart

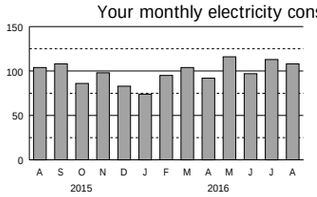

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.68		
Less : VAT	85.79		
Amount Net of VAT	1,114.89		
Less: BIR 2306	36.14		
BIR 2307	21.27	VATable Sales	1,114.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.48	VAT Zero Rated Sales	0.00
Add : VAT	85.79	VAT Amount	85.79
TOTAL AMOUNT DUE	1,143.27	TOTAL SALES	1,200.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/950/0/32/08-11-2016/23

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. : 100170523762

Collection Ref. Code	: 1831-73-392-7	Premise Address	: SPRINGWOODS TULAY,MINGLANILLA BLK 16 LOT 2		
Account ID	: 1001730000-4				
Customer Name	: BASCO,ASTERIO M JR	TOTAL AMOUNT DUE	: 2,400.70	Overdue Bill	: 1
Meter Number	: 222025WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10017300004 BC06/555.7/950/0/32/08-11-2016/23 1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480609302315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990845

48007300006

Date : 08-11-2016

BC06/555.7/970/0934250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800730000-6

Collection Ref. Code : 1831-72-125-2

Customer Information----------

Name : ROJAS,ROSALINA C

Premise Address : SPRINGWOODS TULAY,MINGLANILLLA

TIN :

Metering Information----------

Meter No	:	167554WS6	Pole No	:	0934250
Serial No	:	43243469	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14980
Period From	:	07-10-2016	Prev Rdg	:	14743
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	750	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		2,341.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
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	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,341.00	46.82
Sub-Total		66.33
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		311.33
CURRENT BILL - AUGUST 2016		2,621.60
TOTAL AMOUNT DUE		4,962.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,367.00

Your monthly electricity consumption chart

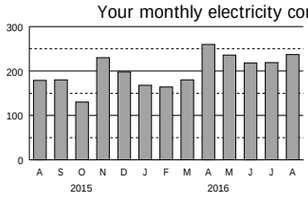

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.60		
Less : VAT	186.88		
Amount Net of VAT	2,434.72		
Less: BIR 2306	78.73		
BIR 2307	46.44	VATable Sales	2,434.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.55	VAT Zero Rated Sales	0.00
Add : VAT	186.88	VAT Amount	186.88
TOTAL AMOUNT DUE	2,496.43	TOTAL SALES	2,621.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/970/0/32/08-11-2016/23

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. : 480609302315

Collection Ref. Code : 1831-72-125-2

Account ID : 4800730000-6

Customer Name : ROJAS,ROSALINA C

Meter Number : 167554WS6

Period : Jul 2016

Premise Address : SPRINGWOODS TULAY,MINGLANILLLA

TOTAL AMOUNT DUE : 4,962.74

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

48007300006

BC06/555.7/970/0/32/08-11-2016/23

1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966461176448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996538

96695300002

Date : 08-11-2016

BC06/555.7/1080/0927135/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669530000-2

Collection Ref. Code : 1835-61-161-3

Customer Information----------

Name : FUERTES,GILBERT M

Premise Address : SPRINGWOODS COUNTRY HOME,PHASE II BLK 18 LOT 3 &,TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	137983WS6	Pole No	:	0927135
Serial No	:	49027856	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	635
Period From	:	07-10-2016	Prev Rdg	:	375
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	850	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		2,941.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
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	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,941.50	58.83
Sub-Total		80.23
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		342.43
CURRENT BILL - AUGUST 2016		2,883.88
TOTAL AMOUNT DUE		5,825.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,575.00

Your monthly electricity consumption chart

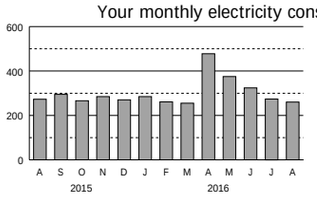

Avg Monthly Usage : 300.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.88		
Less : VAT	205.85		
Amount Net of VAT	2,678.03		
Less: BIR 2306	86.72		
BIR 2307	51.08	VATable Sales	2,678.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,540.23	VAT Zero Rated Sales	0.00
Add : VAT	205.85	VAT Amount	205.85
TOTAL AMOUNT DUE	2,746.08	TOTAL SALES	2,883.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1080/0/32/08-11-2016/23

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. : 966461176448

Collection Ref. Code	: 1835-61-161-3	Premise Address	: SPRINGWOODS COUNTRY HOME,PHASE II BLK 18 LOT 3 &,TULAY MINGLANILLA
Account ID	: 9669530000-2		
Customer Name	: FUERTES,GILBERT M	TOTAL AMOUNT DUE	: 5,825.22
Meter Number	: 137983WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96695300002 BC06/555.7/1080/0/32/08-11-2016/23 1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007014356439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988601

00795300003

Date : 08-11-2016

BC06/555.7/1090/0927135/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079530000-3

Collection Ref. Code : 1835-61-443-4

Customer Information----------

Name : BUSTOS,ROSELYN T.

Premise Address : BLK 19 LOT PH 2, SPRINGWOODS SUBDIV,Minglanilla

TIN :

Metering Information----------

Meter No	:	MTR1051583	Pole No	:	0927135
Serial No	:	125288955	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3052
Period From	:	07-10-2016	Prev Rdg	:	2896
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	850	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		1,651.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
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	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		45.87
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		6.42
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		205.42
CURRENT BILL - AUGUST 2016		1,730.02
TOTAL AMOUNT DUE		3,381.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,183.00

Your monthly electricity consumption chart

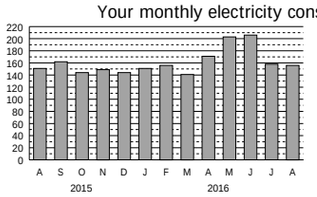

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.02		
Less : VAT	123.49		
Amount Net of VAT	1,606.53		
Less: BIR 2306	52.02		
BIR 2307	30.64	VATable Sales	1,606.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.87	VAT Zero Rated Sales	0.00
Add : VAT	123.49	VAT Amount	123.49
TOTAL AMOUNT DUE	1,647.36	TOTAL SALES	1,730.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1090/0/32/08-11-2016/23

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. : 007014356439

Collection Ref. Code	: 1835-61-443-4	Premise Address	: BLK 19 LOT PH 2, SPRINGWOODS SUBDIV,Minglanilla
Account ID	: 0079530000-3		
Customer Name	: BUSTOS,ROSELYN T.	TOTAL AMOUNT DUE	: 3,381.55 Overdue Bill : 1
Meter Number	: MTR1051583		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00795300003 BC06/555.7/1090/0/32/08-11-2016/23 1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786018730025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992495

78695300000

Date : 08-11-2016

BC06/555.7/1150/0927114/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869530000-0

Collection Ref. Code : 1835-61-251-2

Customer Information----------

Name : OLIVEROS,JOEL M

Premise Address : PHASE II BLOCK 01 LOT 01,SPRINGWOOD SUBDIVISION,TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394496GS6	Pole No	:	0927114
Serial No	:	56353037	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	46762
Period From	:	07-10-2016	Prev Rdg	:	46299
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	850	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		4,905.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,497.61
Transmission Charge	0.3063/kWh	141.82
System Loss Charge	0.885/kWh	409.76
Sub-Total		3,049.19
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	0.0822/kWh	38.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,906.00	98.12
Sub-Total		136.23
Government Charges		
Franchise Tax - Local		22.58
Value Added Tax		
Generation		158.36
Transmission		3.37
System Loss		24.95
Distribution		159.57
Others		19.06
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		608.47
CURRENT BILL - AUGUST 2016		5,123.67
TOTAL AMOUNT DUE		10,029.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,750.00

Your monthly electricity consumption chart

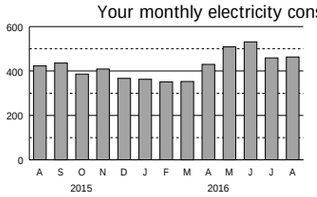

Avg Monthly Usage : 421.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,123.67		
Less : VAT	365.31		
Amount Net of VAT	4,758.36		
Less: BIR 2306	153.90		
BIR 2307	90.76	VATable Sales	4,758.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,513.70	VAT Zero Rated Sales	0.00
Add : VAT	365.31	VAT Amount	365.31
TOTAL AMOUNT DUE	4,879.01	TOTAL SALES	5,123.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1150/0/32/08-11-2016/23

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. : 786018730025

Collection Ref. Code	: 1835-61-251-2	Premise Address	: PHASE II BLOCK 01 LOT 01,SPRINGWOOD SUBDIVISION,TULAY MINGLANILLA		
Account ID	: 7869530000-0				
Customer Name	: OLIVEROS,JOEL M	TOTAL AMOUNT DUE	: 10,029.66	Overdue Bill	: 1
Meter Number	: 394496GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78695300000 BC06/555.7/1150/0/32/08-11-2016/23 1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086879230412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992392

08695300007

Date : 08-11-2016

BC06/555.7/1180/0927156/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869530000-7

Collection Ref. Code : 1835-61-209-1

Customer Information----------

Name : SUYCANO,DIEGO C TM

Premise Address : PHASE II BLOCK 17 LOT 07,SPRINGWOOD SUBDIVISION,TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1111914	Pole No	:	0927156
Serial No	:	84446568	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4590
Period From	:	07-10-2016	Prev Rdg	:	4242
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	850	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,760.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,877.25
Transmission Charge	0.5997/kWh	208.70
System Loss Charge	0.864/kWh	300.67
Sub-Total		2,386.62
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	0.0822/kWh	28.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 7,760.50	155.21
Sub-Total		183.86
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		119.01
Transmission		4.97
System Loss		17.90
Distribution		120.09
Others		24.21
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		469.82
CURRENT BILL - AUGUST 2016		4,041.04
TOTAL AMOUNT DUE		11,801.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 508.00

Your monthly electricity consumption chart

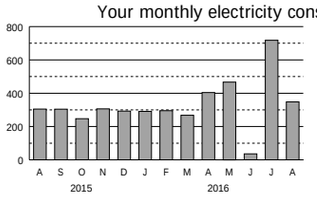

Avg Monthly Usage : 329.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,041.04		
Less : VAT	286.18		
Amount Net of VAT	3,754.86		
Less: BIR 2306	121.64		
BIR 2307	71.78	VATable Sales	3,754.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,561.44	VAT Zero Rated Sales	0.00
Add : VAT	286.18	VAT Amount	286.18
TOTAL AMOUNT DUE	3,847.62	TOTAL SALES	4,041.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1180/0/32/08-11-2016/23

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. : 086879230412

Collection Ref. Code	: 1835-61-209-1	Premise Address	: PHASE II BLOCK 17 LOT 07,SPRINGWOOD SUBDIVISION,TULAY MINGLANILLA
Account ID	: 0869530000-7		
Customer Name	: SUYCANO,DIEGO C TM	TOTAL AMOUNT DUE	: 11,801.74
Meter Number	: MTR1111914	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08695300007 BC06/555.7/1180/0/32/08-11-2016/23 1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015825346943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991444

01595300003

Date : 08-11-2016

BC06/555.7/1190/0927156/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159530000-3

Collection Ref. Code : 1835-34-683-9

Customer Information----------

Name : MILITANTE,FRANCIS FERDINAND

Premise Address : SPRINGWOODS TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	136506WS6	Pole No	:	0927156
Serial No	:	53320995	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12982
Period From	:	07-10-2016	Prev Rdg	:	12823
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	850	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		1,956.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
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	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,956.50	39.13
Sub-Total		52.22
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		210.07
CURRENT BILL - AUGUST 2016		1,769.38
TOTAL AMOUNT DUE		3,726.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,864.53

Your monthly electricity consumption chart

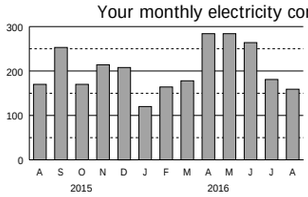

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.38		
Less : VAT	126.52		
Amount Net of VAT	1,642.86		
Less: BIR 2306	53.29		
BIR 2307	31.34	VATable Sales	1,642.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.23	VAT Zero Rated Sales	0.00
Add : VAT	126.52	VAT Amount	126.52
TOTAL AMOUNT DUE	1,684.75	TOTAL SALES	1,769.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1190/0/32/08-11-2016/23

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. : 015825346943

Collection Ref. Code	: 1835-34-683-9	Premise Address	: SPRINGWOODS TULAY,MINGLANILLA		
Account ID	: 0159530000-3				
Customer Name	: MILITANTE,FRANCIS FERDINAND	TOTAL AMOUNT DUE	: 3,726.11	Overdue Bill	: 1
Meter Number	: 136506WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01595300003 BC06/555.7/1190/0/32/08-11-2016/23 1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265415544877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996611

26554300009

Date : 08-11-2016

BC06/555.7/1300/0934495/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655430000-9

Collection Ref. Code : 1809-78-206-6

Customer Information----------

Name : CAPELLAN,MA. JOJIE A.

Premise Address : PHASE IIBLK 17 LOT 1, SPRINGWOOD VILL,Minglanilla

TIN :

Metering Information----------

Meter No	:	MTR1038029	Pole No	:	0934495
Serial No	:	126812439	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8171
Period From	:	07-10-2016	Prev Rdg	:	7651
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	600	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,371.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,805.09
Transmission Charge	0.3063/kWh	159.28
System Loss Charge	0.885/kWh	460.20
Sub-Total		3,424.57
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,371.00	107.42
Sub-Total		150.22
Government Charges		
Franchise Tax - Local		25.34
Value Added Tax		
Generation		177.84
Transmission		3.79
System Loss		28.04
Distribution		179.15
Others		21.07
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		682.96
CURRENT BILL - AUGUST 2016		5,750.63
TOTAL AMOUNT DUE		11,121.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 7,311.00

Your monthly electricity consumption chart

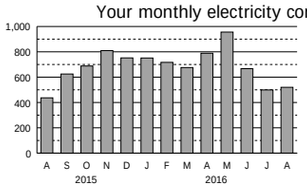

Avg Monthly Usage : 683.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,750.63		
Less : VAT	409.89		
Amount Net of VAT	5,340.74		
Less: BIR 2306	172.70		
BIR 2307	101.86	VATable Sales	5,340.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,066.18	VAT Zero Rated Sales	0.00
Add : VAT	409.89	VAT Amount	409.89
TOTAL AMOUNT DUE	5,476.07	TOTAL SALES	5,750.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1300/0/32/08-11-2016/23

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. : 265415544877

Collection Ref. Code : 1809-78-206-6

Account ID : 2655430000-9

Customer Name : CAPELLAN,MA. JOJIE A.

Meter Number : MTR1038029

Period : Jul 2016

Premise Address : PHASE IIBLK 17 LOT 1, SPRINGWOOD VILL,Minglanilla

TOTAL AMOUNT DUE : 11,121.79

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

26554300009 BC06/555.7/1300/0/32/08-11-2016/23 1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896134421812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996286

89695300007

Date : 08-11-2016

BC06/555.7/1310/0934495/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969530000-7

Collection Ref. Code : 1835-61-425-6

Customer Information----------

Name : BOLOCON,MARIETO O TM

Premise Address : SPRINGWOODS COUNTRY HOME,PHASE II BLK 14 LOT 17,TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1111913	Pole No	:	0934495
Serial No	:	84458151	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2922
Period From	:	07-10-2016	Prev Rdg	:	2707
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	850	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,800.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.5997/kWh	128.94
System Loss Charge	0.864/kWh	185.76
Sub-Total		1,474.50
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	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,800.50	56.01
Sub-Total		73.70
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		73.53
Transmission		3.07
System Loss		11.07
Distribution		74.42
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		285.50
CURRENT BILL - AUGUST 2016		2,453.88
TOTAL AMOUNT DUE		5,254.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,530.00

Your monthly electricity consumption chart

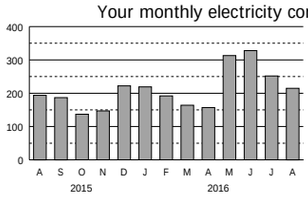

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.88		
Less : VAT	172.23		
Amount Net of VAT	2,281.65		
Less: BIR 2306	73.24		
BIR 2307	43.58	VATable Sales	2,281.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,164.83	VAT Zero Rated Sales	0.00
Add : VAT	172.23	VAT Amount	172.23
TOTAL AMOUNT DUE	2,337.06	TOTAL SALES	2,453.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1310/0/32/08-11-2016/23

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. : 896134421812

Collection Ref. Code	: 1835-61-425-6	Premise Address	: SPRINGWOODS COUNTRY HOME,PHASE II BLK 14 LOT 17,TULAY MINGLANILLA		
Account ID	: 8969530000-7				
Customer Name	: BOLOCON,MARIETO O TM	TOTAL AMOUNT DUE	: 5,254.54	Overdue Bill	: 1
Meter Number	: MTR1111913				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89695300007 BC06/555.7/1310/0/32/08-11-2016/23 1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376238702324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989447

37695300006

Date : 08-11-2016

BC06/555.7/1360/0934474/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769530000-6

Collection Ref. Code : 1835-61-179-6

Customer Information----------

Name : RIO,MARINIO G TM

Premise Address : SPRINGWOODS COUNTRY HOME,PHASE II BLK 14 LOT 19,TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1111016	Pole No	:	0934474
Serial No	:	129122126	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4228
Period From	:	07-10-2016	Prev Rdg	:	3901
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	850	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,519.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,763.97
Transmission Charge	0.5997/kWh	196.10
System Loss Charge	0.864/kWh	282.53
Sub-Total		2,242.60
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	0.0822/kWh	26.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,519.00	70.38
Sub-Total		97.30
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		111.84
Transmission		4.67
System Loss		16.83
Distribution		112.88
Others		13.64
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		432.05
CURRENT BILL - AUGUST 2016		3,712.60
TOTAL AMOUNT DUE		7,231.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,700.00

Your monthly electricity consumption chart

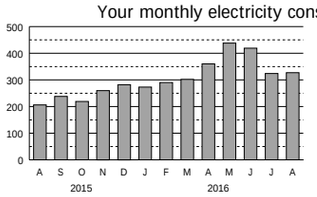

Avg Monthly Usage : 302.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,712.60		
Less : VAT	259.86		
Amount Net of VAT	3,452.74		
Less: BIR 2306	110.53		
BIR 2307	65.94	VATable Sales	3,452.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,276.27	VAT Zero Rated Sales	0.00
Add : VAT	259.86	VAT Amount	259.86
TOTAL AMOUNT DUE	3,536.13	TOTAL SALES	3,712.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1360/0/32/08-11-2016/23

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. : 376238702324

Collection Ref. Code	: 1835-61-179-6	Premise Address	: SPRINGWOODS COUNTRY HOME,PHASE II BLK 14 LOT 19,TULAY MINGLANILLA
Account ID	: 3769530000-6		
Customer Name	: RIO,MARINIO G TM	TOTAL AMOUNT DUE	: 7,231.72 Overdue Bill : 1
Meter Number	: MTR1111016		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37695300006 BC06/555.7/1360/0/32/08-11-2016/23 1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766083769758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986291

76695300004

Date : 08-11-2016

BC06/555.7/1400/0934474/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669530000-4

Collection Ref. Code : 1835-61-155-9

Customer Information----------

Name : LAGRITO ENRICO Z TM

Premise Address : PHASE II BLK 14 LOT 20,SPRINGWOOD COUNTRY HOMES,TULAY M,INGLANILLA

TIN :

Metering Information----------

Meter No	:	125660WS6	Pole No	:	0934474
Serial No	:	53730928	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	75822
Period From	:	07-10-2016	Prev Rdg	:	75231
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	850	Billed kWh	:	591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,304.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,188.09
Transmission Charge	0.5997/kWh	354.42
System Loss Charge	0.864/kWh	510.62
Sub-Total		4,053.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,304.00	126.08
Sub-Total		174.73
Government Charges		
Franchise Tax - Local		29.62
Value Added Tax		
Generation		202.14
Transmission		8.43
System Loss		30.40
Distribution		203.52
Others		24.52
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		780.18
CURRENT BILL - AUGUST 2016		6,704.06
TOTAL AMOUNT DUE		13,008.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 7,100.00

Your monthly electricity consumption chart

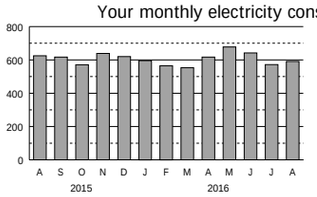

Avg Monthly Usage : 606.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,704.06		
Less : VAT	469.01		
Amount Net of VAT	6,235.05		
Less: BIR 2306	199.47		
BIR 2307	119.07	VATable Sales	6,235.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,916.51	VAT Zero Rated Sales	0.00
Add : VAT	469.01	VAT Amount	469.01
TOTAL AMOUNT DUE	6,385.52	TOTAL SALES	6,704.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1400/0/32/08-11-2016/23

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. : 766083769758

Collection Ref. Code	: 1835-61-155-9	Premise Address	: PHASE II BLK 14 LOT 20,SPRINGWOOD COUNTRY HOMES,TULAY M,INGLANILLA		
Account ID	: 7669530000-4				
Customer Name	: LAGRITO ENRICO Z TM	TOTAL AMOUNT DUE	: 13,008.19	Overdue Bill	: 1
Meter Number	: 125660WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76695300004 BC06/555.7/1400/0/32/08-11-2016/23 1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566254840964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996522

56695300006

Date : 08-11-2016

BC06/555.7/1420/0934453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669530000-6

Collection Ref. Code : 1835-61-149-4

Customer Information----------

Name : GASENDO,RONY VICTOR N

Premise Address : SPRINGWOODS COUNTRY HOME,PHASE II BLK 16 LOT 01,TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	404969GS6	Pole No	:	0934453
Serial No	:	2003166081	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23581
Period From	:	07-10-2016	Prev Rdg	:	23309
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	300	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,541.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,467.28
Transmission Charge	0.3063/kWh	83.31
System Loss Charge	0.885/kWh	240.72
Sub-Total		1,791.31
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	0.0822/kWh	22.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,541.00	50.82
Sub-Total		73.21
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		93.02
Transmission		1.98
System Loss		14.66
Distribution		93.99
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		356.83
CURRENT BILL - AUGUST 2016		3,004.62
TOTAL AMOUNT DUE		5,545.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 4,305.00

Your monthly electricity consumption chart

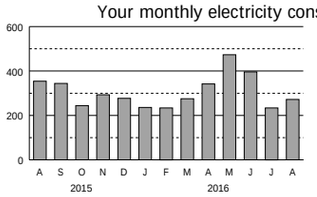

Avg Monthly Usage : 305.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,004.62		
Less : VAT	214.02		
Amount Net of VAT	2,790.60		
Less: BIR 2306	90.17		
BIR 2307	53.22	VATable Sales	2,790.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,647.21	VAT Zero Rated Sales	0.00
Add : VAT	214.02	VAT Amount	214.02
TOTAL AMOUNT DUE	2,861.23	TOTAL SALES	3,004.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1420/0/32/08-11-2016/23

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. : 566254840964

Collection Ref. Code : 1835-61-149-4

Account ID : 5669530000-6

Customer Name : GASENDO,RONY VICTOR N

Meter Number : 404969GS6

Period : Jul 2016

Premise Address : SPRINGWOODS COUNTRY HOME,PHASE II BLK 16 LOT 01,TULAY MINGLANILLA

TOTAL AMOUNT DUE : 5,545.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56695300006 BC06/555.7/1420/0/32/08-11-2016/23 1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676191188192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989132

67695300003

Date : 08-11-2016

BC06/555.7/1430/0934453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769530000-3

Collection Ref. Code : 1835-61-197-4

Customer Information----------

Name : ABALLE,RONALD M TM

Premise Address : PHASE II BLK 16 LOT 02,SPRINGWOODS SUBDIVISION,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1110939	Pole No	:	0934453
Serial No	:	40045208	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4357
Period From	:	07-10-2016	Prev Rdg	:	4085
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	850	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		3,269.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,467.28
Transmission Charge	0.5997/kWh	163.12
System Loss Charge	0.864/kWh	235.01
Sub-Total		1,865.41
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	0.0822/kWh	22.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,269.00	65.38
Sub-Total		87.77
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		93.02
Transmission		3.88
System Loss		13.99
Distribution		93.99
Others		12.17
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		360.30
CURRENT BILL - AUGUST 2016		3,096.75
TOTAL AMOUNT DUE		6,365.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,673.00

Your monthly electricity consumption chart

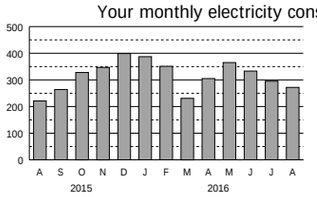

Avg Monthly Usage : 315.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,096.75		
Less : VAT	217.05		
Amount Net of VAT	2,879.70		
Less: BIR 2306	92.30		
BIR 2307	55.00	VATable Sales	2,879.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,732.40	VAT Zero Rated Sales	0.00
Add : VAT	217.05	VAT Amount	217.05
TOTAL AMOUNT DUE	2,949.45	TOTAL SALES	3,096.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1430/0/32/08-11-2016/23

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. : 676191188192

Collection Ref. Code : 1835-61-197-4

Account ID : 6769530000-3

Customer Name : ABALLE,RONALD M TM

Meter Number : MTR1110939

Period : Jul 2016

Premise Address : PHASE II BLK 16 LOT 02,SPRINGWOODS SUBDIVISION,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 6,365.81

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

67695300003 BC06/555.7/1430/0/32/08-11-2016/23 1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910950236760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989669

91073351115

Date : 08-11-2016

BC06/555.7/1435/0934460/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9107335111-5

Collection Ref. Code : 1863-68-482-4

Customer Information----------

Name : NAVARRO,MERLINDA QUIJOY

Premise Address : SPRINGWOOD,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1090383	Pole No	:	0934460
Serial No	:	40043214	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	734
Period From	:	07-10-2016	Prev Rdg	:	593
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	244	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
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	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
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		185.18
CURRENT BILL - AUGUST 2016		1,559.28
TOTAL AMOUNT DUE		2,832.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,252.00

Your monthly electricity consumption chart

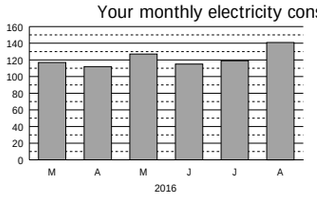

Avg Monthly Usage : 121.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.28		
Less : VAT	111.14		
Amount Net of VAT	1,448.14		
Less: BIR 2306	46.83		
BIR 2307	27.62	VATable Sales	1,448.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.69	VAT Zero Rated Sales	0.00
Add : VAT	111.14	VAT Amount	111.14
TOTAL AMOUNT DUE	1,484.83	TOTAL SALES	1,559.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1435/0/32/08-11-2016/23

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. : 910950236760

Collection Ref. Code	: 1863-68-482-4	Premise Address	: SPRINGWOOD,TULAY,MINGLANILLA		
Account ID	: 9107335111-5				
Customer Name	: NAVARRO,MERLINDA QUIJOY	TOTAL AMOUNT DUE	: 2,832.74	Overdue Bill	: 1
Meter Number	: MTR1090383				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91073351115

BC06/555.7/1435/0/32/08-11-2016/23

1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366148772215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986228

36695300008

Date : 08-11-2016

BC06/555.7/1440/0934474/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669530000-8

Collection Ref. Code : 1835-61-134-6

Customer Information----------

Name : MAGALLANES,LEONCIO A

Premise Address : PHASE II BLOCK 15 LOT A&,SPRINGWOOD SUBDIVISION,TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	123820WS6	Pole No	:	0934474
Serial No	:	72318799	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20049
Period From	:	07-10-2016	Prev Rdg	:	19377
No of Days	:	31	Diff Rdg	:	672
Avg kWh/day	:	21.68	Registered	:	672
Conn Load	:	850	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		7,337.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,625.04
Transmission Charge	0.3063/kWh	205.83
System Loss Charge	0.885/kWh	594.72
Sub-Total		4,425.59
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	0.0822/kWh	55.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,337.50	146.75
Sub-Total		202.07
Government Charges		
Franchise Tax - Local		32.78
Value Added Tax		
Generation		229.83
Transmission		4.90
System Loss		36.23
Distribution		231.33
Others		28.18
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.33
Sub-Total		883.38
CURRENT BILL - AUGUST 2016		7,438.83
TOTAL AMOUNT DUE		14,776.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 8,550.00

Your monthly electricity consumption chart

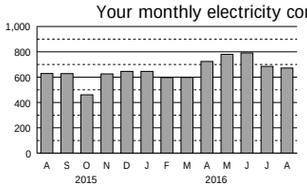

Avg Monthly Usage : 652.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,438.83		
Less : VAT	530.47		
Amount Net of VAT	6,908.36		
Less: BIR 2306	223.47		
BIR 2307	131.76	VATable Sales	6,908.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,553.13	VAT Zero Rated Sales	0.00
Add : VAT	530.47	VAT Amount	530.47
TOTAL AMOUNT DUE	7,083.60	TOTAL SALES	7,438.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1440/0/32/08-11-2016/23

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. : 366148772215

Collection Ref. Code	: 1835-61-134-6	Premise Address	: PHASE II BLOCK 15 LOT A&,SPRINGWOOD SUBDIVISION,TULAY MINGLANILLA
Account ID	: 3669530000-8		
Customer Name	: MAGALLANES,LEONCIO A	TOTAL AMOUNT DUE	: 14,776.39
Meter Number	: 123820WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36695300008

BC06/555.7/1440/0/32/08-11-2016/23

1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926057397583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996244

92644300003

Date : 08-11-2016

BC06/555.7/1460/0934495/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264430000-3

Collection Ref. Code : 1809-64-929-3

Customer Information----------

Name : GIERRAN,ALLAN N.

Premise Address : PHASE II BLK5 LOT21, SPRINGWOODS SUBD,Minglanilla

TIN :

Metering Information----------

Meter No	:	188716DS6	Pole No	:	0934495
Serial No	:	11470045	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4451
Period From	:	07-10-2016	Prev Rdg	:	4232
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	740	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		2,136.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
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	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,137.00	42.74
Sub-Total		60.77
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		287.68
CURRENT BILL - AUGUST 2016		2,422.34
TOTAL AMOUNT DUE		4,559.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,008.00

Your monthly electricity consumption chart

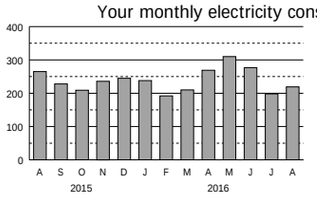

Avg Monthly Usage : 238.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.34		
Less : VAT	172.68		
Amount Net of VAT	2,249.66		
Less: BIR 2306	72.74		
BIR 2307	42.91	VATable Sales	2,249.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.01	VAT Zero Rated Sales	0.00
Add : VAT	172.68	VAT Amount	172.68
TOTAL AMOUNT DUE	2,306.69	TOTAL SALES	2,422.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1460/0/32/08-11-2016/23

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. : 926057397583

Collection Ref. Code	: 1809-64-929-3	Premise Address	: PHASE II BLK5 LOT21, SPRINGWOODS SUBD,Minglanilla		
Account ID	: 9264430000-3				
Customer Name	: GIERRAN,ALLAN N.	TOTAL AMOUNT DUE	: 4,559.31	Overdue Bill	: 1
Meter Number	: 188716DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92644300003

BC06/555.7/1460/0/32/08-11-2016/23

1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429517301023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996441

42906300001

Date : 08-11-2016

BC06/555.7/1480/0934495/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4290630000-1

Collection Ref. Code : 1835-88-443-1

Customer Information----------

Name : ANTOPINA,MARICEL M TM

Premise Address : SPRINGWOODS COUNTRY HOME,PHASE II BLK 14 LOT 15,TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	323346GS6	Pole No	:	0934495
Serial No	:	48634103	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32486
Period From	:	07-10-2016	Prev Rdg	:	32408
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	850	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,576.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.5997/kWh	46.78
System Loss Charge	0.864/kWh	67.39
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,576.50	31.53
Sub-Total		37.95
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		26.68
Transmission		1.12
System Loss		4.01
Distribution		27.38
Others		5.04
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		105.40
CURRENT BILL - AUGUST 2016		906.46
TOTAL AMOUNT DUE		2,482.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,754.00

Your monthly electricity consumption chart

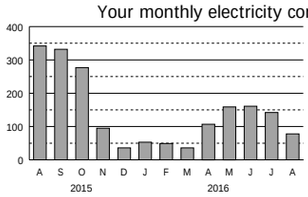

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.46		
Less : VAT	64.23		
Amount Net of VAT	842.23		
Less: BIR 2306	27.30		
BIR 2307	16.10	VATable Sales	842.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.83	VAT Zero Rated Sales	0.00
Add : VAT	64.23	VAT Amount	64.23
TOTAL AMOUNT DUE	863.06	TOTAL SALES	906.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1480/0/32/08-11-2016/23

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. : 429517301023

Collection Ref. Code	: 1835-88-443-1	Premise Address	: SPRINGWOODS COUNTRY HOME,PHASE II BLK 14 LOT 15,TULAY MINGLANILLA
Account ID	: 4290630000-1		
Customer Name	: ANTOPINA,MARICEL M TM	TOTAL AMOUNT DUE	: 2,482.95
Meter Number	: 323346GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42906300001 BC06/555.7/1480/0/32/08-11-2016/23 1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596509452652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996053

59695300000

Date : 08-11-2016

BC06/555.7/1495/0927191/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5969530000-0

Collection Ref. Code : 1835-61-410-8

Customer Information----------

Name : MARTI,LEMUEL MARC CASTILLO

Premise Address : BLOCK 14 LOT 13,SPRINGWOOD COUTNRY HOME, UPPER

TIN :

Metering Information----------

Meter No	:	561917 GS6	Pole No	:	0927191
Serial No	:	97008205	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9347
Period From	:	07-10-2016	Prev Rdg	:	9170
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:		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		1,697.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
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	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		48.52
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.55
CURRENT BILL - AUGUST 2016		1,958.21
TOTAL AMOUNT DUE		3,655.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,100.00

Your monthly electricity consumption chart

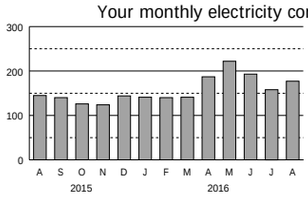

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.21		
Less : VAT	139.60		
Amount Net of VAT	1,818.61		
Less: BIR 2306	58.81		
BIR 2307	34.69	VATable Sales	1,818.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.11	VAT Zero Rated Sales	0.00
Add : VAT	139.60	VAT Amount	139.60
TOTAL AMOUNT DUE	1,864.71	TOTAL SALES	1,958.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1495/0/32/08-11-2016/23

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. : 596509452652

Collection Ref. Code	: 1835-61-410-8	Premise Address	: BLOCK 14 LOT 13,SPRINGWOOD COUTNRY HOME, UPPER		
Account ID	: 5969530000-0				
Customer Name	: MARTI,LEMUEL MARC CASTILLO	TOTAL AMOUNT DUE	: 3,655.86	Overdue Bill	: 1
Meter Number	: 561917 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59695300000 BC06/555.7/1495/0/32/08-11-2016/23 1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124030660526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993755

12495300001

Date : 08-11-2016

BC06/555.7/1520/0927205/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249530000-1

Collection Ref. Code : 1841-22-704-8

Customer Information----------

Name : ROBOCA,CIRILITO B

Premise Address : BLK 5,LOT 13 PH 2, SPRINGWOOD,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052057	Pole No	:	0927205
Serial No	:	121435279	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1564
Period From	:	07-10-2016	Prev Rdg	:	1488
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	605	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		1,309.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		- 82.26
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.69
CURRENT BILL - AUGUST 2016		732.41
TOTAL AMOUNT DUE		2,041.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,443.00

Your monthly electricity consumption chart

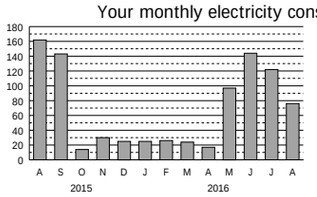

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.41		
Less : VAT	52.28		
Amount Net of VAT	680.13		
Less: BIR 2306	22.06		
BIR 2307	12.88	VATable Sales	680.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.19	VAT Zero Rated Sales	0.00
Add : VAT	52.28	VAT Amount	52.28
TOTAL AMOUNT DUE	697.47	TOTAL SALES	732.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1520/0/32/08-11-2016/23

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. : 124030660526

Collection Ref. Code : 1841-22-704-8

Account ID : 1249530000-1

Customer Name : ROBOCA,CIRILITO B

Meter Number : MTR1052057

Period : Jul 2016

Premise Address : BLK 5,LOT 13 PH 2, SPRINGWOOD,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 2,041.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12495300001 BC06/555.7/1520/0/32/08-11-2016/23 1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976750142523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988910

97695300000

Date : 08-11-2016

BC06/555.7/1530/0927205/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9769530000-0

Collection Ref. Code : 1835-61-206-7

Customer Information----------

Name : DELA PENA,LORDILYNE Q

Premise Address : SPRINGWOODS COUNTRY HOME PH2 BLK5 LOT12,TULAY,TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463587GS6	Pole No	:	0927205
Serial No	:	73886673	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9393
Period From	:	07-10-2016	Prev Rdg	:	9246
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	690	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		1,552.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
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	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		43.14
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.04
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		193.60
CURRENT BILL - AUGUST 2016		1,630.46
TOTAL AMOUNT DUE		3,182.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,672.00

Your monthly electricity consumption chart

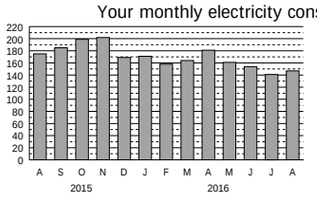

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.46		
Less : VAT	116.38		
Amount Net of VAT	1,514.08		
Less: BIR 2306	49.05		
BIR 2307	28.88	VATable Sales	1,514.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.15	VAT Zero Rated Sales	0.00
Add : VAT	116.38	VAT Amount	116.38
TOTAL AMOUNT DUE	1,552.53	TOTAL SALES	1,630.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1530/0/32/08-11-2016/23

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. : 976750142523

Collection Ref. Code	: 1835-61-206-7	Premise Address	: SPRINGWOODS COUNTRY HOME PH2 BLK5 LOT12,TULAY,TULAY MINGLANILLA		
Account ID	: 9769530000-0				
Customer Name	: DELA PENA,LORDILYNE Q	TOTAL AMOUNT DUE	: 3,182.64	Overdue Bill	: 1
Meter Number	: 463587GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97695300000 BC06/555.7/1530/0/32/08-11-2016/23 1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107183084961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988325

10795300002

Date : 08-11-2016

BC06/555.7/1640/0927254/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079530000-2

Collection Ref. Code : 1835-61-446-9

Customer Information----------

Name : BAYARCAL,DELMA U

Premise Address : BLOCK13 LOT 5 TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	137352WS6	Pole No	:	0927254
Serial No	:	48091788	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	77325
Period From	:	07-10-2016	Prev Rdg	:	76981
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	850	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		4,037.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,855.67
Transmission Charge	0.3063/kWh	105.37
System Loss Charge	0.885/kWh	304.44
Sub-Total		2,265.48
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	0.0822/kWh	28.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,037.50	80.75
Sub-Total		109.07
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		117.65
Transmission		2.51
System Loss		18.54
Distribution		118.71
Others		15.11
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		453.23
CURRENT BILL - AUGUST 2016		3,817.07
TOTAL AMOUNT DUE		7,854.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 5,025.00

Your monthly electricity consumption chart

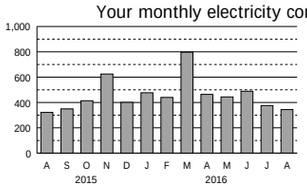

Avg Monthly Usage : 457.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,817.07		
Less : VAT	272.52		
Amount Net of VAT	3,544.55		
Less: BIR 2306	114.81		
BIR 2307	67.61	VATable Sales	3,544.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,362.13	VAT Zero Rated Sales	0.00
Add : VAT	272.52	VAT Amount	272.52
TOTAL AMOUNT DUE	3,634.65	TOTAL SALES	3,817.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1640/0/32/08-11-2016/23

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. : 107183084961

Collection Ref. Code	: 1835-61-446-9	Premise Address	: BLOCK13 LOT 5 TULAY,MINGLANILLA
Account ID	: 1079530000-2		
Customer Name	: BAYARCAL,DELMA U	TOTAL AMOUNT DUE	: 7,854.77 Overdue Bill : 1
Meter Number	: 137352WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10795300002 BC06/555.7/1640/0/32/08-11-2016/23 1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339798701808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988308

33906300000

Date : 08-11-2016

BC06/555.7/1670/0927261/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390630000-0

Collection Ref. Code : 1835-91-086-6

Customer Information----------

Name : EQUIBAL,MARIA FE W

Premise Address : PHASE II BLK 13 LOT 6,SPRINGWOOD SUBDIVION,TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	166425WS6	Pole No	:	0927261
Serial No	:	45652506	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	37740
Period From	:	07-10-2016	Prev Rdg	:	37500
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	850	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		2,605.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
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	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,606.00	52.12
Sub-Total		71.88
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		315.86
CURRENT BILL - AUGUST 2016		2,660.02
TOTAL AMOUNT DUE		5,265.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,030.00

Your monthly electricity consumption chart

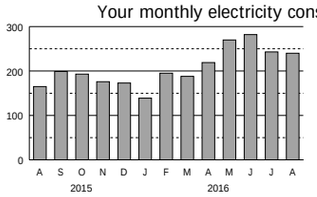

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,660.02		
Less : VAT	189.81		
Amount Net of VAT	2,470.21		
Less: BIR 2306	79.96		
BIR 2307	47.12	VATable Sales	2,470.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,343.13	VAT Zero Rated Sales	0.00
Add : VAT	189.81	VAT Amount	189.81
TOTAL AMOUNT DUE	2,532.94	TOTAL SALES	2,660.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1670/0/32/08-11-2016/23

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. : 339798701808

Collection Ref. Code	: 1835-91-086-6	Premise Address	: PHASE II BLK 13 LOT 6,SPRINGWOOD SUBDIVION,TULAY MINGLANILLA
Account ID	: 3390630000-0		
Customer Name	: EQUIBAL,MARIA FE W	TOTAL AMOUNT DUE	: 5,265.87 Overdue Bill : 1
Meter Number	: 166425WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33906300000 BC06/555.7/1670/0/32/08-11-2016/23 1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696678231401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994641

69695300009

Date : 08-11-2016

BC06/555.7/1740/0927275/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6969530000-9

Collection Ref. Code : 1835-61-419-1

Customer Information----------

Name : HABEL,MARILITO A

Premise Address : BLK 14 LOT 3 PHS 2 SPRINGWOODS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	135671WS6	Pole No	:	0927275
Serial No	:	64413165	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	49573
Period From	:	07-10-2016	Prev Rdg	:	49334
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	1372	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		2,760.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,289.26
Transmission Charge	0.3063/kWh	73.21
System Loss Charge	0.885/kWh	211.52
Sub-Total		1,573.99
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	0.0822/kWh	19.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,760.50	55.21
Sub-Total		74.89
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		81.75
Transmission		1.74
System Loss		12.87
Distribution		82.66
Others		10.39
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		314.98
CURRENT BILL - AUGUST 2016		2,652.71
TOTAL AMOUNT DUE		5,413.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,927.00

Your monthly electricity consumption chart

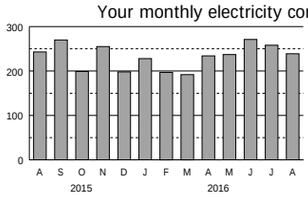

Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.71		
Less : VAT	189.41		
Amount Net of VAT	2,463.30		
Less: BIR 2306	79.78		
BIR 2307	46.99	VATable Sales	2,463.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,336.53	VAT Zero Rated Sales	0.00
Add : VAT	189.41	VAT Amount	189.41
TOTAL AMOUNT DUE	2,525.94	TOTAL SALES	2,652.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1740/0/32/08-11-2016/23

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. : 696678231401

Collection Ref. Code	: 1835-61-419-1	Premise Address	: BLK 14 LOT 3 PHS 2 SPRINGWOODS,TUNGKIL,MINGLANILLA
Account ID	: 6969530000-9		
Customer Name	: HABEL,MARILITO A	TOTAL AMOUNT DUE	: 5,413.02 Overdue Bill : 1
Meter Number	: 135671WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69695300009 BC06/555.7/1740/0/32/08-11-2016/23 1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610055599918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989518

61026226300

Date : 08-11-2016

BC06/555.7/1800/0927282/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6102622630-0

Collection Ref. Code : 1865-17-950-7

Customer Information----------

Name : RESTON,BERNARDO LARGO

Premise Address : WARD II,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1156962	Pole No	:	0927282
Serial No	:	133493926	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	220
Period From	:	07-10-2016	Prev Rdg	:	93
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	203	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		699.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
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	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 699.00	13.98
Sub-Total		24.43
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		3.67
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		165.75
CURRENT BILL - AUGUST 2016		1,394.96
TOTAL AMOUNT DUE		2,094.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 50.00

Your monthly electricity consumption chart

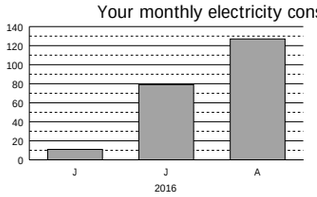

Avg Monthly Usage : 72.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.96		
Less : VAT	99.09		
Amount Net of VAT	1,295.87		
Less: BIR 2306	41.78		
BIR 2307	24.71	VATable Sales	1,295.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.38	VAT Zero Rated Sales	0.00
Add : VAT	99.09	VAT Amount	99.09
TOTAL AMOUNT DUE	1,328.47	TOTAL SALES	1,394.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1800/0/32/08-11-2016/23

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. : 610055599918

Collection Ref. Code	: 1865-17-950-7	Premise Address	: WARD II,POBLACION, MINGLANILLA		
Account ID	: 6102622630-0				
Customer Name	: RESTON,BERNARDO LARGO	TOTAL AMOUNT DUE	: 2,094.08	Overdue Bill	: 1
Meter Number	: MTR1156962				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61026226300 BC06/555.7/1800/0/32/08-11-2016/23 1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538699602549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987589

53816300007

Date : 08-11-2016

BC06/555.7/1810/0927282/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5381630000-7

Collection Ref. Code : 1835-91-896-4

Customer Information----------

Name : MACAM,LIZ C

Premise Address : PHASE II BLK 11 LOT 5,SPRINGWOOD SUBDIVISION,TULAY MINGLANNILLA

TIN :

Metering Information----------

Meter No	:	155083DS6	Pole No	:	0927282
Serial No	:	12038960	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22151
Period From	:	07-10-2016	Prev Rdg	:	21777
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	850	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,504.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,017.51
Transmission Charge	0.3063/kWh	114.56
System Loss Charge	0.885/kWh	330.99
Sub-Total		2,463.06
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,504.00	70.08
Sub-Total		100.86
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		127.91
Transmission		2.73
System Loss		20.15
Distribution		129.01
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		490.48
CURRENT BILL - AUGUST 2016		4,129.52
TOTAL AMOUNT DUE		7,633.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,077.00

Your monthly electricity consumption chart

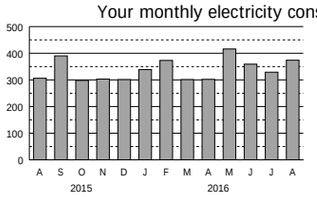

Avg Monthly Usage : 337.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,129.52		
Less : VAT	294.09		
Amount Net of VAT	3,835.43		
Less: BIR 2306	123.90		
BIR 2307	73.14	VATable Sales	3,835.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,638.39	VAT Zero Rated Sales	0.00
Add : VAT	294.09	VAT Amount	294.09
TOTAL AMOUNT DUE	3,932.48	TOTAL SALES	4,129.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1810/0/32/08-11-2016/23

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. : 538699602549

Collection Ref. Code	: 1835-91-896-4	Premise Address	: PHASE II BLK 11 LOT 5,SPRINGWOOD SUBDIVISION,TULAY MINGLANNILLA
Account ID	: 5381630000-7		
Customer Name	: MACAM,LIZ C	TOTAL AMOUNT DUE	: 7,633.52 Overdue Bill : 1
Meter Number	: 155083DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53816300007 BC06/555.7/1810/0/32/08-11-2016/23 1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986432029933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991823

98686300009

Date : 08-11-2016

BC06/555.7/1820/0927282/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868630000-9

Collection Ref. Code : 1843-48-638-5

Customer Information----------

Name : VILLAMOR,NORALYN D

Premise Address : LOT 6 BLK 11 SPRINGWOODS VILLAGE,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172657DS6	Pole No	:	0927282
Serial No	:	10286239	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7878
Period From	:	07-10-2016	Prev Rdg	:	7754
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	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		1,901.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
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	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,901.00	38.02
Sub-Total		48.22
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		6.52
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		164.87
CURRENT BILL - AUGUST 2016		1,389.51
TOTAL AMOUNT DUE		3,290.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,236.00

Your monthly electricity consumption chart

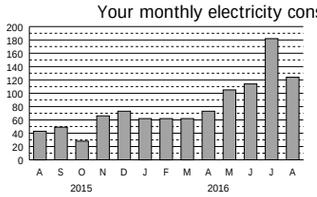

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.51		
Less : VAT	99.68		
Amount Net of VAT	1,289.83		
Less: BIR 2306	41.99		
BIR 2307	24.62	VATable Sales	1,289.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.22	VAT Zero Rated Sales	0.00
Add : VAT	99.68	VAT Amount	99.68
TOTAL AMOUNT DUE	1,322.90	TOTAL SALES	1,389.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1820/0/32/08-11-2016/23

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. : 986432029933

Collection Ref. Code	: 1843-48-638-5	Premise Address	: LOT 6 BLK 11 SPRINGWOODS VILLAGE,TULAY,MINGLANILLA
Account ID	: 9868630000-9		
Customer Name	: VILLAMOR,NORALYN D	TOTAL AMOUNT DUE	: 3,290.52 Overdue Bill : 1
Meter Number	: 172657DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98686300009 BC06/555.7/1820/0/32/08-11-2016/23 1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418379064896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992703

41894506603

Date : 08-11-2016

BC06/555.7/1825/0927282/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189450660-3

Collection Ref. Code : 1853-66-596-7

Customer Information----------

Name : SABARITA,MENCHU SABALONES

Premise Address : BLOCK 11 LOT 7,SPRINGWOODS,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	555916 GS6	Pole No	:	0927282
Serial No	:	54707147	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7342
Period From	:	07-10-2016	Prev Rdg	:	7191
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
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	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,173.50	103.47
Sub-Total		115.90
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		14.84
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		207.84
CURRENT BILL - AUGUST 2016		1,755.23
TOTAL AMOUNT DUE		3,647.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,281.00

Your monthly electricity consumption chart

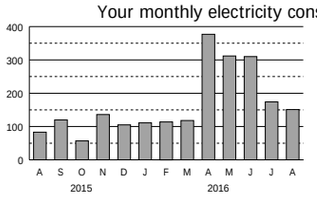

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.23		
Less : VAT	128.17		
Amount Net of VAT	1,627.06		
Less: BIR 2306	53.96		
BIR 2307	31.10	VATable Sales	1,627.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.00	VAT Zero Rated Sales	0.00
Add : VAT	128.17	VAT Amount	128.17
TOTAL AMOUNT DUE	1,670.17	TOTAL SALES	1,755.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1825/0/32/08-11-2016/23

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. : 418379064896

Collection Ref. Code	: 1853-66-596-7	Premise Address	: BLOCK 11 LOT 7,SPRINGWOODS,TULAY, MINGLANILLA		
Account ID	: 4189450660-3				
Customer Name	: SABARITA,MENCHU SABALONES	TOTAL AMOUNT DUE	: 3,647.86	Overdue Bill	: 1
Meter Number	: 555916 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41894506603 BC06/555.7/1825/0/32/08-11-2016/23 1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053941538980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992430

05306615500

Date : 08-11-2016

BC06/555.7/1827/0927282/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530661550-0

Collection Ref. Code : 1857-28-032-6

Customer Information----------

Name : ABAQUITA,AMELITA RESTON

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	004605 EFS6	Pole No	:	0927282
Serial No	:	94721138	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5619
Period From	:	07-10-2016	Prev Rdg	:	5504
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
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	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		32.45
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.57
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		151.45
CURRENT BILL - AUGUST 2016		1,275.31
TOTAL AMOUNT DUE		2,424.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 839.00

Your monthly electricity consumption chart

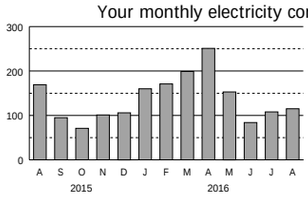

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.31		
Less : VAT	91.04		
Amount Net of VAT	1,184.27		
Less: BIR 2306	38.36		
BIR 2307	22.59	VATable Sales	1,184.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.32	VAT Zero Rated Sales	0.00
Add : VAT	91.04	VAT Amount	91.04
TOTAL AMOUNT DUE	1,214.36	TOTAL SALES	1,275.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1827/0/32/08-11-2016/23

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. : 053941538980

Collection Ref. Code	: 1857-28-032-6	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 0530661550-0				
Customer Name	: ABAQUITA,AMELITA RESTON	TOTAL AMOUNT DUE	: 2,424.89	Overdue Bill	: 1
Meter Number	: 004605 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05306615500 BC06/555.7/1827/0/32/08-11-2016/23 1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561424347832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994677

56184300004

Date : 08-11-2016

BC06/555.7/1900/0927296/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5618430000-4

Collection Ref. Code : 1811-48-704-1

Customer Information----------

Name : SASAN,THELMA M.

Premise Address : BLK 10 LOT 3,SPRINGWOOD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	263368 GS6	Pole No	:	0927296
Serial No	:	48021177	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6815
Period From	:	07-10-2016	Prev Rdg	:	6633
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	850	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
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	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,919.00	38.38
Sub-Total		53.36
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.54
CURRENT BILL - AUGUST 2016		2,017.26
TOTAL AMOUNT DUE		3,936.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,920.00

Your monthly electricity consumption chart

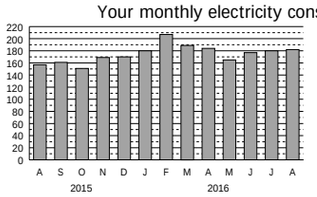

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.26		
Less : VAT	143.94		
Amount Net of VAT	1,873.32		
Less: BIR 2306	60.66		
BIR 2307	35.73	VATable Sales	1,873.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.93	VAT Zero Rated Sales	0.00
Add : VAT	143.94	VAT Amount	143.94
TOTAL AMOUNT DUE	1,920.87	TOTAL SALES	2,017.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1900/0/32/08-11-2016/23

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. : 561424347832

Collection Ref. Code	: 1811-48-704-1	Premise Address	: BLK 10 LOT 3,SPRINGWOOD II,MINGLANILLA		
Account ID	: 5618430000-4				
Customer Name	: SASAN,THELMA M.	TOTAL AMOUNT DUE	: 3,936.03	Overdue Bill	: 1
Meter Number	: 263368 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56184300004 BC06/555.7/1900/0/32/08-11-2016/23 1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614561318690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990685

61453300008

Date : 08-11-2016

BC06/555.7/1970/0927366/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145330000-8

Collection Ref. Code : 1815-55-941-1

Customer Information----------

Name : KAPA,CONDE RIGNE IV G.

Premise Address : BLK 9 LOT 2/3 PHSE 3, SPRINGWOODS VILLAG,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	004747 EFS6	Pole No	:	0927366
Serial No	:	94722425	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14410
Period From	:	07-10-2016	Prev Rdg	:	13915
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	8442	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,670.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,670.23
Transmission Charge	0.3063/kWh	151.62
System Loss Charge	0.885/kWh	438.08
Sub-Total		3,259.93
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 3,670.50	73.41
Sub-Total		114.16
Government Charges		
Franchise Tax - Local		23.98
Value Added Tax		
Generation		169.29
Transmission		3.61
System Loss		26.68
Distribution		170.56
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		646.52
CURRENT BILL - AUGUST 2016		5,441.96
Debit Adjustments		853.43
TOTAL AMOUNT DUE		9,965.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,515.00

Your monthly electricity consumption chart

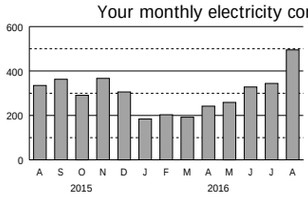

Avg Monthly Usage : 300.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,441.96		
Less : VAT	386.72		
Amount Net of VAT	5,055.24		
Less: BIR 2306	162.94		
BIR 2307	96.39	VATable Sales	5,055.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,795.91	VAT Zero Rated Sales	0.00
Add : VAT	386.72	VAT Amount	386.72
TOTAL AMOUNT DUE	5,182.63	TOTAL SALES	5,441.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1970/0/32/08-11-2016/23

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. : 614561318690

Collection Ref. Code	: 1815-55-941-1	Premise Address	: BLK 9 LOT 2/3 PHSE 3, SPRINGWOODS VILLAG,TULAY,MINGLANILLA
Account ID	: 6145330000-8		
Customer Name	: KAPA,CONDE RIGNE IV G.	TOTAL AMOUNT DUE	: 9,965.71
Meter Number	: 004747 EFS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61453300008

BC06/555.7/1970/0/32/08-11-2016/23

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789208131252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993578

78955300005

Date : 08-11-2016

BC06/555.7/2000/0927331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895530000-5

Collection Ref. Code : 1845-54-860-4

Customer Information----------

Name : ANDALES,IVYDYL C

Premise Address : PHASE 2/ BLK9/LOT7 /SPRINGWOOD/WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	384199GS6	Pole No	:	0927331
Serial No	:	2003127268	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16706
Period From	:	07-10-2016	Prev Rdg	:	16583
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	789	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		1,300.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
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	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		36.12
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.11
CURRENT BILL - AUGUST 2016		1,365.20
TOTAL AMOUNT DUE		2,665.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,485.00

Your monthly electricity consumption chart

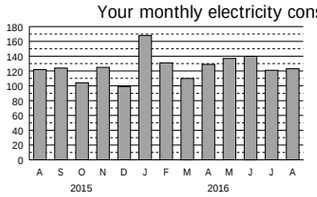

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.20		
Less : VAT	97.49		
Amount Net of VAT	1,267.71		
Less: BIR 2306	41.08		
BIR 2307	24.18	VATable Sales	1,267.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.45	VAT Zero Rated Sales	0.00
Add : VAT	97.49	VAT Amount	97.49
TOTAL AMOUNT DUE	1,299.94	TOTAL SALES	1,365.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/2000/0/32/08-11-2016/23

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. : 789208131252

Collection Ref. Code	: 1845-54-860-4	Premise Address	: PHASE 2/ BLK9/LOT7 /SPRINGWOOD/WARD II,POBLACION,MINGLANILLA
Account ID	: 7895530000-5		
Customer Name	: ANDALES,IVYDYL C	TOTAL AMOUNT DUE	: 2,665.21 Overdue Bill : 1
Meter Number	: 384199GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78955300005 BC06/555.7/2000/0/32/08-11-2016/23 1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089382607749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08996300003

1005993509

Date : 08-11-2016

BC06/555.7/2020/0927233/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899630000-3

Collection Ref. Code : 1843-72-557-6

Customer Information----------

Name : BACOLOD,JOANNA V

Premise Address : PHASE 2, BLK 6, LOT 3&4 SPRINGWOODS,,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1053977	Pole No	:	0927233
Serial No	:	121433107	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9319
Period From	:	07-10-2016	Prev Rdg	:	8956
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	877	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		3,652.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,958.17
Transmission Charge	0.3063/kWh	111.19
System Loss Charge	0.885/kWh	321.26
Sub-Total		2,390.62
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	0.0822/kWh	29.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 9,193.00	183.86
Sub-Total		213.74
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		124.16
Transmission		2.65
System Loss		19.57
Distribution		125.24
Others		27.84
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		490.64
CURRENT BILL - AUGUST 2016		4,138.65
TOTAL AMOUNT DUE		7,791.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 5,540.00

Your monthly electricity consumption chart

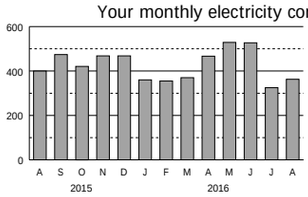

Avg Monthly Usage : 425.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,138.65		
Less : VAT	299.46		
Amount Net of VAT	3,839.19		
Less: BIR 2306	126.11		
BIR 2307	73.33	VATable Sales	3,839.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,639.75	VAT Zero Rated Sales	0.00
Add : VAT	299.46	VAT Amount	299.46
TOTAL AMOUNT DUE	3,939.21	TOTAL SALES	4,138.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/2020/0/32/08-11-2016/23

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. : 089382607749

Collection Ref. Code : 1843-72-557-6
Account ID : 0899630000-3
Customer Name : BACOLOD,JOANNA V
Meter Number : MTR1053977
Period : Jul 2016

Premise Address : PHASE 2, BLK 6, LOT 3&4 SPRINGWOODS,,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 7,791.57

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 _____

08996300003

BC06/555.7/2020/0/32/08-11-2016/23

1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039374026253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988247

03906300003

Date : 08-11-2016

BC06/555.7/2070/0927240/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390630000-3

Collection Ref. Code : 1835-91-065-3

Customer Information----------

Name : LOGARTA,ODELON C

Premise Address : BLK 4 LOT 13,SPRINGWOOD SUBDIVISION,TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	155423DS6	Pole No	:	0927240
Serial No	:	13294794	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	54605
Period From	:	07-10-2016	Prev Rdg	:	54215
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	850	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		3,129.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,103.82
Transmission Charge	0.3063/kWh	119.46
System Loss Charge	0.885/kWh	345.15
Sub-Total		2,568.43
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	0.0822/kWh	32.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,129.50	62.59
Sub-Total		94.69
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		133.39
Transmission		2.84
System Loss		21.03
Distribution		134.51
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		510.12
CURRENT BILL - AUGUST 2016		4,294.14
TOTAL AMOUNT DUE		7,423.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,000.00

Your monthly electricity consumption chart

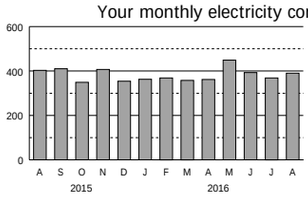

Avg Monthly Usage : 382.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,294.14		
Less : VAT	305.40		
Amount Net of VAT	3,988.74		
Less: BIR 2306	128.68		
BIR 2307	76.06	VATable Sales	3,988.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,784.00	VAT Zero Rated Sales	0.00
Add : VAT	305.40	VAT Amount	305.40
TOTAL AMOUNT DUE	4,089.40	TOTAL SALES	4,294.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/2070/0/32/08-11-2016/23

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. : 039374026253

Collection Ref. Code : 1835-91-065-3

Account ID : 0390630000-3

Customer Name : LOGARTA,ODELON C

Meter Number : 155423DS6

Period : Jul 2016

Premise Address : BLK 4 LOT 13,SPRINGWOOD SUBDIVISION,TULAY MINGLANILLA

TOTAL AMOUNT DUE : 7,423.88

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 _____

03906300003 BC06/555.7/2070/0/32/08-11-2016/23 1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129981928083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995090

12906300004

Date : 08-11-2016

BC06/555.7/2090/0927240/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290630000-4

Collection Ref. Code : 1835-88-434-2

Customer Information----------

Name : MARTIN,ANNABELLE C

Premise Address : SPRINGWOOD COUNTRY,HOMES PHASEII TULAY,MINGLANILLA LOT 6 BLK. 5

TIN :

Metering Information----------

Meter No	:	146420WS6	Pole No	:	0927240
Serial No	:	48093930	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	74957
Period From	:	07-10-2016	Prev Rdg	:	74658
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	400	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,838.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,612.93
Transmission Charge	0.3063/kWh	91.58
System Loss Charge	0.885/kWh	264.62
Sub-Total		1,969.13
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	0.0822/kWh	24.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,839.00	56.78
Sub-Total		81.39
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		102.26
Transmission		2.18
System Loss		16.11
Distribution		103.26
Others		11.51
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		392.33
CURRENT BILL - AUGUST 2016		3,303.38
TOTAL AMOUNT DUE		6,142.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,641.00

Your monthly electricity consumption chart

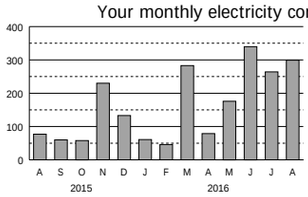

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.38		
Less : VAT	235.32		
Amount Net of VAT	3,068.06		
Less: BIR 2306	99.14		
BIR 2307	58.51	VATable Sales	3,068.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,910.41	VAT Zero Rated Sales	0.00
Add : VAT	235.32	VAT Amount	235.32
TOTAL AMOUNT DUE	3,145.73	TOTAL SALES	3,303.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/2090/0/32/08-11-2016/23

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. : 129981928083

Collection Ref. Code	: 1835-88-434-2	Premise Address	: SPRINGWOOD BLK. 5	COUNTRY,HOMES PHASEII TULAY,MINGLANILLA LOT 6	
Account ID	: 1290630000-4				
Customer Name	: MARTIN,ANNABELLE C	TOTAL AMOUNT DUE	: 6,142.14	Overdue Bill	: 1
Meter Number	: 146420WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12906300004 BC06/555.7/2090/0/32/08-11-2016/23 1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628337637142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994894

62816300008

Date : 08-11-2016

BC06/555.7/2130/0927184/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281630000-8

Collection Ref. Code : 1835-91-395-4

Customer Information----------

Name : LAJERA,ROMMEL F

Premise Address : PHASE II BLK 4 LOT 9,SPRINGWOOD SUBDIVISION

TIN :

Metering Information----------

Meter No	:	155407DS6	Pole No	:	0927184
Serial No	:	13294392	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	50941
Period From	:	07-10-2016	Prev Rdg	:	50478
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	850	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		4,485.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,497.61
Transmission Charge	0.3063/kWh	141.82
System Loss Charge	0.885/kWh	409.76
Sub-Total		3,049.19
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	0.0822/kWh	38.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,486.00	89.72
Sub-Total		127.83
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		158.36
Transmission		3.37
System Loss		24.95
Distribution		159.57
Others		18.04
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		607.40
CURRENT BILL - AUGUST 2016		5,114.20
TOTAL AMOUNT DUE		9,599.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 5,965.00

Your monthly electricity consumption chart

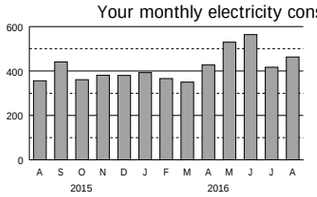

Avg Monthly Usage : 417.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,114.20		
Less : VAT	364.29		
Amount Net of VAT	4,749.91		
Less: BIR 2306	153.47		
BIR 2307	90.59	VATable Sales	4,749.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,505.85	VAT Zero Rated Sales	0.00
Add : VAT	364.29	VAT Amount	364.29
TOTAL AMOUNT DUE	4,870.14	TOTAL SALES	5,114.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/2130/0/32/08-11-2016/23

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. : 628337637142

Collection Ref. Code	: 1835-91-395-4	Premise Address	: PHASE II BLK 4 LOT 9,SPRINGWOOD SUBDIVISION		
Account ID	: 6281630000-8				
Customer Name	: LAJERA,ROMMEL F	TOTAL AMOUNT DUE	: 9,599.95	Overdue Bill	: 1
Meter Number	: 155407DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62816300008 BC06/555.7/2130/0/32/08-11-2016/23 1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390136590655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993853

39046300008

Date : 08-11-2016

BC06/555.7/2150/0927170/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904630000-8

Collection Ref. Code : 1841-69-884-9

Customer Information----------

Name : GONZAGA,PEDRO JR. G

Premise Address : BLK 5 LOT 18 SPRINGWOODS 2 OB. WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213450WS6	Pole No	:	0927170
Serial No	:	48116125	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21995
Period From	:	07-10-2016	Prev Rdg	:	21811
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	2264	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		2,080.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
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	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,080.00	41.60
Sub-Total		56.74
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		242.53
CURRENT BILL - AUGUST 2016		2,042.52
TOTAL AMOUNT DUE		4,122.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,827.00

Your monthly electricity consumption chart

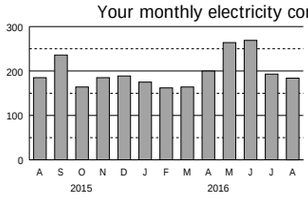

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.52		
Less : VAT	145.87		
Amount Net of VAT	1,896.65		
Less: BIR 2306	61.44		
BIR 2307	36.18	VATable Sales	1,896.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.03	VAT Zero Rated Sales	0.00
Add : VAT	145.87	VAT Amount	145.87
TOTAL AMOUNT DUE	1,944.90	TOTAL SALES	2,042.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/2150/0/32/08-11-2016/23

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. : 390136590655

Collection Ref. Code	: 1841-69-884-9	Premise Address	: BLK 5 LOT 18 SPRINGWOODS 2 OB. WARD II,MINGLANILLA
Account ID	: 3904630000-8		
Customer Name	: GONZAGA,PEDRO JR. G	TOTAL AMOUNT DUE	: 4,122.53 Overdue Bill : 1
Meter Number	: 213450WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39046300008 BC06/555.7/2150/0/32/08-11-2016/23 1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076269257253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989382

07695300009

Date : 08-11-2016

BC06/555.7/2240/0927163/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0769530000-9

Collection Ref. Code : 1835-61-167-2

Customer Information----------

Name : MAUNES,LUZVIMINDA T

Premise Address : PHASE II BLOCK 03 LOT 06,SPRINGWOOD SUBDIVISION,TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	146747WS6	Pole No	:	0927163
Serial No	:	49442404	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32219
Period From	:	07-10-2016	Prev Rdg	:	32088
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	850	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		990.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		10.79
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		2.05
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		169.14
CURRENT BILL - AUGUST 2016		1,422.51
TOTAL AMOUNT DUE		2,413.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,149.00

Your monthly electricity consumption chart

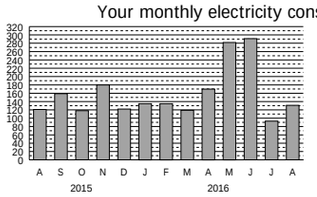

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.51		
Less : VAT	100.46		
Amount Net of VAT	1,322.05		
Less: BIR 2306	42.35		
BIR 2307	25.19	VATable Sales	1,322.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.51	VAT Zero Rated Sales	0.00
Add : VAT	100.46	VAT Amount	100.46
TOTAL AMOUNT DUE	1,354.97	TOTAL SALES	1,422.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/2240/0/32/08-11-2016/23

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. : 076269257253

Collection Ref. Code	: 1835-61-167-2	Premise Address	: PHASE II BLOCK 03 LOT 06,SPRINGWOOD SUBDIVISION,TULAY MINGLANILLA		
Account ID	: 0769530000-9				
Customer Name	: MAUNES,LUZVIMINDA T	TOTAL AMOUNT DUE	: 2,413.04	Overdue Bill	: 1
Meter Number	: 146747WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07695300009 BC06/555.7/2240/0/32/08-11-2016/23 1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805214339963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977227

80529200000

Date : 08-10-2016

BC20/198.1/61/0380283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052920000-0

Collection Ref. Code : 1845-65-440-4

Customer Information----------

Name : SANCHEZ,MIGUEL ZABALA

Premise Address : 144-B/SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017638	Pole No	:	0380283
Serial No	:	90634681	Multiplier	:	1
Period To	:	07-26-2016	Pres Rdg	:	8670
Period From	:	06-26-2016	Prev Rdg	:	8348
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	254	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		7,479.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,737.00
Transmission Charge	0.3063/kWh	98.63
System Loss Charge	0.885/kWh	284.97
Sub-Total		2,120.60
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	0.0822/kWh	26.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 7,479.00	149.58
Sub-Total		176.09
Government Charges		
Franchise Tax - Local		24.17
Value Added Tax		
Generation		110.13
Transmission		2.35
System Loss		17.37
Distribution		111.16
Others		24.03
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		442.62
CURRENT BILL - JULY 2016		3,665.65
TOTAL AMOUNT DUE		11,144.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,823.46

Your monthly electricity consumption chart

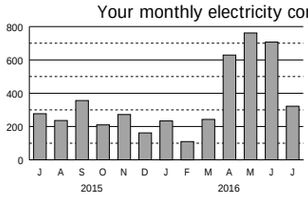

Avg Monthly Usage : 347.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,665.65		
Less : VAT	265.04		
Amount Net of VAT	3,400.61		
Less: BIR 2306	111.64		
BIR 2307	64.94	VATable Sales	3,400.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,224.03	VAT Zero Rated Sales	0.00
Add : VAT	265.04	VAT Amount	265.04
TOTAL AMOUNT DUE	3,489.07	TOTAL SALES	3,665.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/61/0/10/08-10-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805214339963

Collection Ref. Code	: 1845-65-440-4	Premise Address	: 144-B/SPOLARIUM ST,DULJO FATIMA,CEBU CITY
Account ID	: 8052920000-0		
Customer Name	: SANCHEZ,MIGUEL ZABALA	TOTAL AMOUNT DUE	: 11,144.78 Overdue Bill : 1
Meter Number	: MTR1017638		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80529200000 BC20/198.1/61/0/10/08-10-2016/23 1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813625448899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977233

81303633689

Date : 08-10-2016

BC20/198.1/63/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8130363368-9

Collection Ref. Code : 1851-87-857-2

Customer Information----------

Name : ENOLBA,CATHERINE COLIPANO

Premise Address : 142 B. SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	537506 GS6	Pole No	:	0380304
Serial No	:	71021230	Multiplier	:	1
Period To	:	07-26-2016	Pres Rdg	:	10884
Period From	:	06-26-2016	Prev Rdg	:	10849
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		4,153.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 4,153.50	83.07
Sub-Total		- 84.75
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 3.18
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		42.10
CURRENT BILL - JULY 2016		292.99
TOTAL AMOUNT DUE		4,446.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,380.00

Your monthly electricity consumption chart

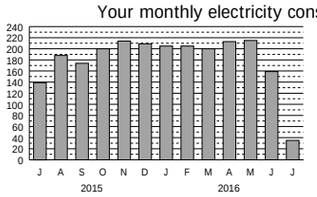

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.99		
Less : VAT	23.55		
Amount Net of VAT	269.44		
Less: BIR 2306	9.95		
BIR 2307	5.06	VATable Sales	269.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.43	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	277.98	TOTAL SALES	292.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/63/0/10/08-10-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813625448899

Collection Ref. Code	: 1851-87-857-2	Premise Address	: 142 B. SPOLARIUM ST.,DULJO FATIMA
Account ID	: 8130363368-9		
Customer Name	: ENOLBA,CATHERINE COLIPANO	TOTAL AMOUNT DUE	: 4,446.64
Meter Number	: 537506 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

81303633689

BC20/198.1/63/0/10/08-10-2016/23

1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488695258800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993383

48839100004

Date : 08-11-2016

BC06/342.3/40/0139566/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4883910000-4

Collection Ref. Code : 1835-25-542-6

Customer Information----------

Name : FULMARAN,TEOFISTA C

Premise Address : ABELLANA ST., CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035699	Pole No	:	0139566
Serial No	:	126818189	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9287
Period From	:	07-10-2016	Prev Rdg	:	8865
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	250	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,495.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,276.44
Transmission Charge	0.3063/kWh	129.26
System Loss Charge	0.885/kWh	373.47
Sub-Total		2,779.17
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,495.50	89.91
Sub-Total		124.65
Government Charges		
Franchise Tax - Local		20.58
Value Added Tax		
Generation		144.33
Transmission		3.08
System Loss		22.75
Distribution		145.50
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		554.72
CURRENT BILL - AUGUST 2016		4,671.01
TOTAL AMOUNT DUE		9,166.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,029.00

Your monthly electricity consumption chart

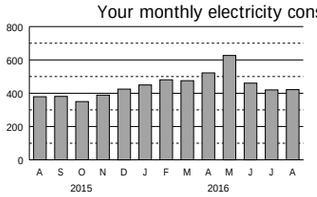

Avg Monthly Usage : 444.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,671.01		
Less : VAT	333.09		
Amount Net of VAT	4,337.92		
Less: BIR 2306	140.34		
BIR 2307	82.74	VATable Sales	4,337.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,114.84	VAT Zero Rated Sales	0.00
Add : VAT	333.09	VAT Amount	333.09
TOTAL AMOUNT DUE	4,447.93	TOTAL SALES	4,671.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/40/0/21/08-11-2016/3

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. : 488695258800

Collection Ref. Code	: 1835-25-542-6	Premise Address	: ABELLANA ST., CANDUMAN,MANDAUE CITY		
Account ID	: 4883910000-4				
Customer Name	: FULMARAN,TEOFISTA C	TOTAL AMOUNT DUE	: 9,166.51	Overdue Bill	: 1
Meter Number	: MTR1035699				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48839100004 BC06/342.3/40/0/21/08-11-2016/3 1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629275524759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995446

62909100000

Date : 08-11-2016

BC06/342.3/60/0139566/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290910000-0

Collection Ref. Code : 1811-94-338-1

Customer Information----------

Name : CORTES,CORNELIA P.

Premise Address : H. ABELLANA ST., NR. BRGY. OUTPOST,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256609 GS6	Pole No	:	0139566
Serial No	:	45602564	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11234
Period From	:	07-10-2016	Prev Rdg	:	11133
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	250	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
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	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		32.83
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.60
CURRENT BILL - AUGUST 2016		1,125.58
TOTAL AMOUNT DUE		2,351.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,440.00

Your monthly electricity consumption chart

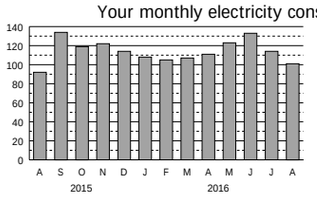

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.58		
Less : VAT	80.53		
Amount Net of VAT	1,045.05		
Less: BIR 2306	33.93		
BIR 2307	19.94	VATable Sales	1,045.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.18	VAT Zero Rated Sales	0.00
Add : VAT	80.53	VAT Amount	80.53
TOTAL AMOUNT DUE	1,071.71	TOTAL SALES	1,125.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/60/0/21/08-11-2016/3

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. : 629275524759

Collection Ref. Code	: 1811-94-338-1	Premise Address	: H. ABELLANA ST., NR. BRGY. OUTPOST,CANDUMAN,MANDAUE CITY
Account ID	: 6290910000-0		
Customer Name	: CORTES,CORNELIA P.	TOTAL AMOUNT DUE	: 2,351.54
Meter Number	: 256609 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62909100000

BC06/342.3/60/0/21/08-11-2016/3

1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283720187974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991378

28368100005

Date : 08-11-2016

BC06/342.3/90/0139566/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2836810000-5

Collection Ref. Code : 1823-33-434-2

Customer Information----------

Name : VILLAMOR,LIGORIA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264169GS6	Pole No	:	0139566
Serial No	:	41722327	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22689
Period From	:	07-10-2016	Prev Rdg	:	22482
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	120	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		2,667.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
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	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,667.50	53.35
Sub-Total		70.39
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		273.57
CURRENT BILL - AUGUST 2016		2,304.48
TOTAL AMOUNT DUE		4,971.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,944.00

Your monthly electricity consumption chart

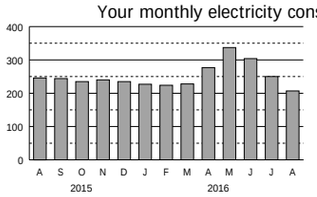

Avg Monthly Usage : 250.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.48		
Less : VAT	164.80		
Amount Net of VAT	2,139.68		
Less: BIR 2306	69.42		
BIR 2307	40.82	VATable Sales	2,139.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.44	VAT Zero Rated Sales	0.00
Add : VAT	164.80	VAT Amount	164.80
TOTAL AMOUNT DUE	2,194.24	TOTAL SALES	2,304.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/90/0/21/08-11-2016/3

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. : 283720187974

Collection Ref. Code	: 1823-33-434-2	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 2836810000-5				
Customer Name	: VILLAMOR,LIGORIA	TOTAL AMOUNT DUE	: 4,971.78	Overdue Bill	: 1
Meter Number	: 264169GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28368100005 BC06/342.3/90/0/21/08-11-2016/3 1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407137193562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988742

40749100000

Date : 08-11-2016

BC06/342.3/100/0139573/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4074910000-0

Collection Ref. Code : 1841-67-944-5

Customer Information----------

Name : CUIZON,GWENDOLYN V

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	490965 GS6	Pole No	:	0139573
Serial No	:	74608352	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10025
Period From	:	07-10-2016	Prev Rdg	:	9875
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	476	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		1,462.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
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	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,462.50	29.25
Sub-Total		41.60
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.26
CURRENT BILL - AUGUST 2016		1,660.92
TOTAL AMOUNT DUE		3,123.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,763.50

Your monthly electricity consumption chart

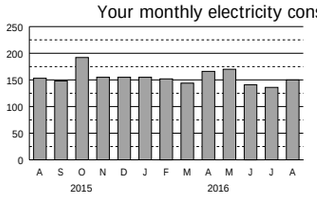

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.92		
Less : VAT	118.46		
Amount Net of VAT	1,542.46		
Less: BIR 2306	49.90		
BIR 2307	29.42	VATable Sales	1,542.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.14	VAT Zero Rated Sales	0.00
Add : VAT	118.46	VAT Amount	118.46
TOTAL AMOUNT DUE	1,581.60	TOTAL SALES	1,660.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/100/0/21/08-11-2016/3

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. : 407137193562

Collection Ref. Code	: 1841-67-944-5	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 4074910000-0				
Customer Name	: CUIZON,GWENDOLYN V	TOTAL AMOUNT DUE	: 3,123.57	Overdue Bill	: 1
Meter Number	: 490965 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40749100000 BC06/342.3/100/0/21/08-11-2016/3 1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821163962511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992835

82199100007

Date : 08-11-2016

BC06/342.3/140/0139566/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8219910000-7

Collection Ref. Code : 1819-36-248-5

Customer Information----------

Name : CORTES,ABUNDIA G

Premise Address : CENTRO,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341956GS6	Pole No	:	0139566
Serial No	:	47530753	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8443
Period From	:	07-10-2016	Prev Rdg	:	8403
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 183.41
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
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		36.35
CURRENT BILL - AUGUST 2016		235.82
TOTAL AMOUNT DUE		637.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 315.00

Your monthly electricity consumption chart

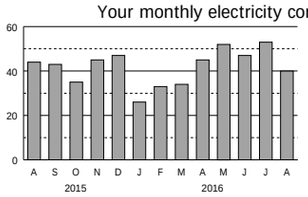

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.82		
Less : VAT	16.30		
Amount Net of VAT	219.52		
Less: BIR 2306	6.94		
BIR 2307	4.01	VATable Sales	219.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.57	VAT Zero Rated Sales	0.00
Add : VAT	16.30	VAT Amount	16.30
TOTAL AMOUNT DUE	224.87	TOTAL SALES	235.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/140/0/21/08-11-2016/3

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. : 821163962511

Collection Ref. Code	: 1819-36-248-5	Premise Address	: CENTRO,CANDUMAN,MANDAUE CITY		
Account ID	: 8219910000-7				
Customer Name	: CORTES,ABUNDIA G	TOTAL AMOUNT DUE	: 637.26	Overdue Bill	: 1
Meter Number	: 341956GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82199100007

BC06/342.3/140/0/21/08-11-2016/3

1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340215095180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988608

34051703691

Date : 08-11-2016

BC06/342.3/155/0139580/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3405170369-1

Collection Ref. Code : 1863-33-347-9

Customer Information----------

Name : CORTES,MICHELLE ROMO

Premise Address : H. ABELLANA ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1130332	Pole No	:	0139580
Serial No	:	40077138	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	326
Period From	:	07-10-2016	Prev Rdg	:	297
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	130	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		198.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 177.31
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
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		22.64
CURRENT BILL - AUGUST 2016		124.30
TOTAL AMOUNT DUE		323.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 200.00

Your monthly electricity consumption chart

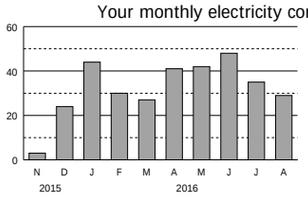

Avg Monthly Usage : 32.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.30		
Less : VAT	8.32		
Amount Net of VAT	115.98		
Less: BIR 2306	3.56		
BIR 2307	2.04	VATable Sales	115.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.38	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	118.70	TOTAL SALES	124.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/155/0/21/08-11-2016/3

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. : 340215095180

Collection Ref. Code	: 1863-33-347-9	Premise Address	: H. ABELLANA ST.,CANDUMAN, MANDAUE CITY		
Account ID	: 3405170369-1				
Customer Name	: CORTES,MICHELLE ROMO	TOTAL AMOUNT DUE	: 323.24	Overdue Bill	: 1
Meter Number	: MTR1130332				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34051703691 BC06/342.3/155/0/21/08-11-2016/3 1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363366304491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996543

36300200007

Date : 08-11-2016

BC06/342.3/270/0139580/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630020000-7

Collection Ref. Code : 1819-67-578-5

Customer Information----------

Name : CODOY,ROSALINDA (M4) C

Premise Address : BK. OLD BRGY. HALL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	11555GS3	Pole No	:	0139580
Serial No	:	69263543	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15041
Period From	:	07-10-2016	Prev Rdg	:	14859
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	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		1,795.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
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	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		50.89
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.23
CURRENT BILL - AUGUST 2016		2,014.48
TOTAL AMOUNT DUE		3,810.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,673.00

Your monthly electricity consumption chart

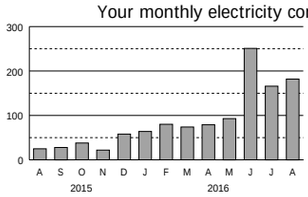

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.48		
Less : VAT	143.64		
Amount Net of VAT	1,870.84		
Less: BIR 2306	60.54		
BIR 2307	35.68	VATable Sales	1,870.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.62	VAT Zero Rated Sales	0.00
Add : VAT	143.64	VAT Amount	143.64
TOTAL AMOUNT DUE	1,918.26	TOTAL SALES	2,014.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/270/0/21/08-11-2016/3

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. : 363366304491

Collection Ref. Code	: 1819-67-578-5	Premise Address	: BK. OLD BRGY. HALL,CANDUMAN,MANDAUE CITY		
Account ID	: 3630020000-7				
Customer Name	: CODOY,ROSALINDA (M4) C	TOTAL AMOUNT DUE	: 3,810.13	Overdue Bill	: 1
Meter Number	: 11555GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36300200007

BC06/342.3/270/0/21/08-11-2016/3

1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729453832061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996812

72959100008

Date : 08-11-2016

BC06/342.3/290/0139580/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295910000-8

Collection Ref. Code : 1827-64-476-1

Customer Information----------

Name : CORTES,CORNELIA P

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	267419GS6	Pole No	:	0139580
Serial No	:	47848975	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11265
Period From	:	07-10-2016	Prev Rdg	:	11192
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 89.79
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.71
CURRENT BILL - AUGUST 2016		691.55
TOTAL AMOUNT DUE		1,411.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 829.00

Your monthly electricity consumption chart

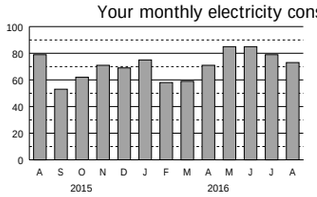

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.55		
Less : VAT	48.92		
Amount Net of VAT	642.63		
Less: BIR 2306	20.65		
BIR 2307	12.16	VATable Sales	642.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.82	VAT Zero Rated Sales	0.00
Add : VAT	48.92	VAT Amount	48.92
TOTAL AMOUNT DUE	658.74	TOTAL SALES	691.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/290/0/21/08-11-2016/3

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. : 729453832061

Collection Ref. Code : 1827-64-476-1

Account ID : 7295910000-8

Customer Name : CORTES,CORNELIA P

Meter Number : 267419GS6

Period : Jul 2016

Premise Address : CANDUMAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,411.49

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

72959100008 BC06/342.3/290/0/21/08-11-2016/3 1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221846843466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993852

22129100008

Date : 08-11-2016

BC06/342.3/310/0139580/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212910000-8

Collection Ref. Code : 1813-66-875-2

Customer Information----------

Name : CANIZ,CRESENCIA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039540	Pole No	:	0139580
Serial No	:	126814485	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3517
Period From	:	07-10-2016	Prev Rdg	:	3361
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
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	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,541.50	30.83
Sub-Total		43.67
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.14
CURRENT BILL - AUGUST 2016		1,727.54
TOTAL AMOUNT DUE		3,268.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,564.00

Your monthly electricity consumption chart

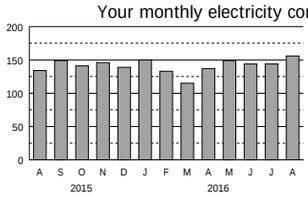

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.54		
Less : VAT	123.22		
Amount Net of VAT	1,604.32		
Less: BIR 2306	51.91		
BIR 2307	30.60	VATable Sales	1,604.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.81	VAT Zero Rated Sales	0.00
Add : VAT	123.22	VAT Amount	123.22
TOTAL AMOUNT DUE	1,645.03	TOTAL SALES	1,727.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/310/0/21/08-11-2016/3

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. : 221846843466

Collection Ref. Code	: 1813-66-875-2	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 2212910000-8				
Customer Name	: CANIZ,CRESENCIA	TOTAL AMOUNT DUE	: 3,268.89	Overdue Bill	: 1
Meter Number	: MTR1039540				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22129100008

BC06/342.3/310/0/21/08-11-2016/3

1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403081991548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987628

40319100000

Date : 08-11-2016

BC06/342.3/320/0126492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4031910000-0

Collection Ref. Code : 1825-56-743-3

Customer Information----------

Name : SIACOR,EDUARDO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255865GS6	Pole No	:	0126492
Serial No	:	48341216	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	86981
Period From	:	07-10-2016	Prev Rdg	:	85858
No of Days	:	31	Diff Rdg	:	1123
Avg kWh/day	:	36.23	Registered	:	1123
Conn Load	:	150	Billed kWh	:	1123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,817.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,057.91
Transmission Charge	0.3063/kWh	343.97
System Loss Charge	0.885/kWh	993.86
Sub-Total		7,395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,965.92
Supply Charge	0.4118/kWh	462.45
Metering Charge	0.6989/kWh	784.86
	5.00/month	5.00
Sub-Total		3,218.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	92.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 10,818.00	216.36
Sub-Total		308.80
Government Charges		
Franchise Tax - Local		54.61
Value Added Tax		
Generation		384.10
Transmission		8.19
System Loss		60.53
Distribution		386.19
Others		43.61
Universal Charge		
Missionary Electrification	0.1561/kWh	175.30
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.25
Sub-Total		1,472.23
CURRENT BILL - AUGUST 2016		12,395.00
TOTAL AMOUNT DUE		23,212.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 12,302.00

Your monthly electricity consumption chart

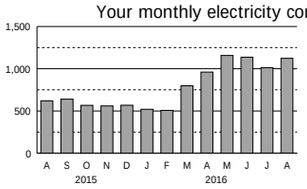

Avg Monthly Usage : 782.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,395.00		
Less : VAT	882.62		
Amount Net of VAT	11,512.38		
Less: BIR 2306	371.84		
BIR 2307	219.55	VATable Sales	11,512.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,920.99	VAT Zero Rated Sales	0.00
Add : VAT	882.62	VAT Amount	882.62
TOTAL AMOUNT DUE	11,803.61	TOTAL SALES	12,395.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/320/0/21/08-11-2016/3

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. : 403081991548

Collection Ref. Code	: 1825-56-743-3	Premise Address	: CANDUMAN MANDAUE CITY
Account ID	: 4031910000-0		
Customer Name	: SIACOR,EDUARDO	TOTAL AMOUNT DUE	: 23,212.97 Overdue Bill : 1
Meter Number	: 255865GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40319100000 BC06/342.3/320/0/21/08-11-2016/3 1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650802074163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991791

65069100009

Date : 08-11-2016

BC06/342.3/360/0126492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6506910000-9

Collection Ref. Code : 1835-76-278-6

Customer Information----------

Name : JABAS,IRENEO S

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359518GS6	Pole No	:	0126492
Serial No	:	2002114723	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29020
Period From	:	07-10-2016	Prev Rdg	:	28884
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	2190	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		1,786.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
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	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,786.00	35.72
Sub-Total		46.92
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		6.43
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		180.04
CURRENT BILL - AUGUST 2016		1,516.75
TOTAL AMOUNT DUE		3,302.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,790.00

Your monthly electricity consumption chart

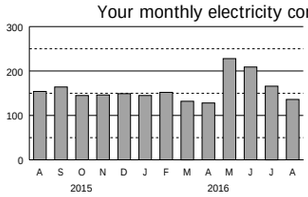

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.75		
Less : VAT	108.57		
Amount Net of VAT	1,408.18		
Less: BIR 2306	45.74		
BIR 2307	26.87	VATable Sales	1,408.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.57	VAT Zero Rated Sales	0.00
Add : VAT	108.57	VAT Amount	108.57
TOTAL AMOUNT DUE	1,444.14	TOTAL SALES	1,516.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/360/0/21/08-11-2016/3

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. : 650802074163

Collection Ref. Code : 1835-76-278-6

Account ID : 6506910000-9

Customer Name : JABAS,IRENEO S

Meter Number : 359518GS6

Period : Jul 2016

Premise Address : CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,302.81

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

65069100009 BC06/342.3/360/0/21/08-11-2016/3 1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042180680502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989020

04269100006

Date : 08-11-2016

BC06/342.3/380/1372801/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0426910000-6

Collection Ref. Code : 1837-20-422-5

Customer Information----------

Name : RAMIREZ,AMALIA M

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138497WS6	Pole No	:	1372801
Serial No	:	73021336	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28503
Period From	:	07-10-2016	Prev Rdg	:	28241
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	245	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		2,275.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,413.33
Transmission Charge	0.3063/kWh	80.25
System Loss Charge	0.885/kWh	231.87
Sub-Total		1,725.45
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	0.0822/kWh	21.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,275.50	45.51
Sub-Total		67.08
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		89.61
Transmission		1.91
System Loss		14.13
Distribution		90.56
Others		9.58
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		343.36
CURRENT BILL - AUGUST 2016		2,890.55
TOTAL AMOUNT DUE		5,166.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,762.00

Your monthly electricity consumption chart

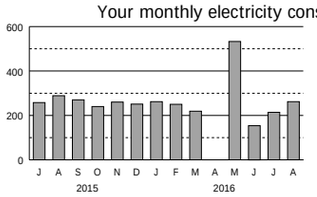

Avg Monthly Usage : 266.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,890.55		
Less : VAT	205.79		
Amount Net of VAT	2,684.76		
Less: BIR 2306	86.70		
BIR 2307	51.20	VATable Sales	2,684.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,546.86	VAT Zero Rated Sales	0.00
Add : VAT	205.79	VAT Amount	205.79
TOTAL AMOUNT DUE	2,752.65	TOTAL SALES	2,890.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/380/0/21/08-11-2016/3

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. : 042180680502

Collection Ref. Code : 1837-20-422-5

Account ID : 0426910000-6

Customer Name : RAMIREZ,AMALIA M

Meter Number : 138497WS6

Period : Jul 2016

Premise Address : CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 5,166.15

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 _____

04269100006

BC06/342.3/380/0/21/08-11-2016/3

1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921242340823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994012

92185445456

Date : 08-11-2016

BC06/342.3/430/0126464/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9218544545-6

Collection Ref. Code : 1859-88-254-4

Customer Information----------

Name : PONCE,JOSE BUGTAI

Premise Address : CANDUMAN, MANDAUE,AHD LUCKY TABLEWARE

TIN :

Metering Information----------

Period To	:	08-10-2016	Pres Rdg	:	
Period From	:	07-10-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.81	Registered	:	
Conn Load	:	1278	Billed kWh	:	118

Additional Metering Information ----------

Meter No	:	MTR1168988	Pole No	:	0126464
Serial No	:	133483607	Multiplier	:	1
Period To	:	08-10-2016	Pres Reading	:	76
Period From	:	07-22-2016	Prev Reading	:	3
No of Days	:	19	Consumption	:	73

Meter No	:	MTR1028432	Pole No	:	0126464
Serial No	:	121517284	Multiplier	:	1
Period To	:	07-22-2016	Pres Reading	:	4088
Period From	:	07-10-2016	Prev Reading	:	4043
No of Days	:	12	Consumption	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
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	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		34.75
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.56
CURRENT BILL - AUGUST 2016		1,310.05
TOTAL AMOUNT DUE		2,561.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,252.00

Your monthly electricity consumption chart

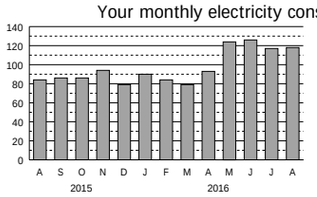

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.05		
Less : VAT	93.57		
Amount Net of VAT	1,216.48		
Less: BIR 2306	39.42		
BIR 2307	23.21	VATable Sales	1,216.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.85	VAT Zero Rated Sales	0.00
Add : VAT	93.57	VAT Amount	93.57
TOTAL AMOUNT DUE	1,247.42	TOTAL SALES	1,310.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/430/0/21/08-11-2016/3

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. : 921242340823

Collection Ref. Code	: 1859-88-254-4	Premise Address	: CANDUMAN, MANDAUE,AHD LUCKY TABLEWARE		
Account ID	: 9218544545-6				
Customer Name	: PONCE,JOSE BUGTAI	TOTAL AMOUNT DUE	: 2,561.88	Overdue Bill	: 1
Meter Number	: 138497WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92185445456

BC06/342.3/430/0/21/08-11-2016/3

1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921856278939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994045

92129100001

Date : 08-11-2016

BC06/342.3/440/0126464/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212910000-1

Collection Ref. Code : 1813-66-938-4

Customer Information----------

Name : VIDAL,GLORIA

Premise Address : CANDUMAN-MANDAWE CITY,C/O DAYLINDA PONCE

TIN :

Metering Information----------

Meter No	:	516356 GS6	Pole No	:	0126464
Serial No	:	68056149	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7562
Period From	:	07-10-2016	Prev Rdg	:	7366
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,392.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
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	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,392.50	47.85
Sub-Total		63.98
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		258.70
CURRENT BILL - AUGUST 2016		2,179.28
TOTAL AMOUNT DUE		4,571.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,330.00

Your monthly electricity consumption chart

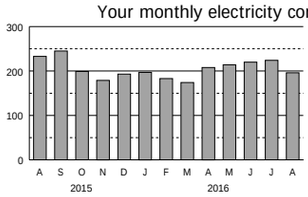

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.28		
Less : VAT	155.74		
Amount Net of VAT	2,023.54		
Less: BIR 2306	65.59		
BIR 2307	38.60	VATable Sales	2,023.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.35	VAT Zero Rated Sales	0.00
Add : VAT	155.74	VAT Amount	155.74
TOTAL AMOUNT DUE	2,075.09	TOTAL SALES	2,179.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/440/0/21/08-11-2016/3

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. : 921856278939

Collection Ref. Code	: 1813-66-938-4	Premise Address	: CANDUMAN-MANDAWE CITY,C/O DAYLINDA PONCE		
Account ID	: 9212910000-1				
Customer Name	: VIDAL,GLORIA	TOTAL AMOUNT DUE	: 4,571.72	Overdue Bill	: 1
Meter Number	: 516356 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92129100001 BC06/342.3/440/0/21/08-11-2016/3 1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021594673144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993187

02129100000

Date : 08-11-2016

BC06/342.3/470/0372232/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212910000-0

Collection Ref. Code : 1813-66-857-4

Customer Information----------

Name : CENIZA,ALEJANDRO

Premise Address : CANDUMAN MANDAWE

TIN :

Metering Information----------

Meter No	:	359511GS6	Pole No	:	0372232
Serial No	:	2002117024	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32691
Period From	:	07-10-2016	Prev Rdg	:	32488
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
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	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,107.50	42.15
Sub-Total		58.86
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		267.01
CURRENT BILL - AUGUST 2016		2,248.62
TOTAL AMOUNT DUE		4,356.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,194.00

Your monthly electricity consumption chart

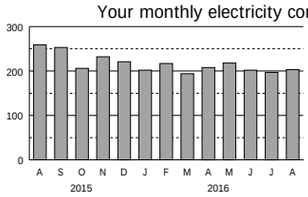

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.62		
Less : VAT	160.39		
Amount Net of VAT	2,088.23		
Less: BIR 2306	67.56		
BIR 2307	39.83	VATable Sales	2,088.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.84	VAT Zero Rated Sales	0.00
Add : VAT	160.39	VAT Amount	160.39
TOTAL AMOUNT DUE	2,141.23	TOTAL SALES	2,248.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/470/0/21/08-11-2016/3

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. : 021594673144

Collection Ref. Code	: 1813-66-857-4	Premise Address	: CANDUMAN MANDAWE		
Account ID	: 0212910000-0				
Customer Name	: CENIZA,ALEJANDRO	TOTAL AMOUNT DUE	: 4,356.27	Overdue Bill	: 1
Meter Number	: 359511GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02129100000

BC06/342.3/470/0/21/08-11-2016/3

1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854440440815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993276

85458100006

Date : 08-11-2016

BC06/342.3/500/0372232/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545810000-6

Collection Ref. Code : 1843-54-194-7

Customer Information----------

Name : CENIZA,ALLEN JOSEPH A

Premise Address : ZONE 1 BOMBIL, H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201196WS6	Pole No	:	0372232
Serial No	:	45595732	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4112
Period From	:	07-10-2016	Prev Rdg	:	4063
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 182.91
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.77
CURRENT BILL - AUGUST 2016		332.78
TOTAL AMOUNT DUE		545.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 188.00

Your monthly electricity consumption chart

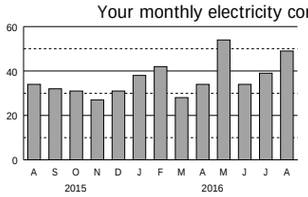

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.78		
Less : VAT	22.99		
Amount Net of VAT	309.79		
Less: BIR 2306	9.76		
BIR 2307	5.73	VATable Sales	309.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.30	VAT Zero Rated Sales	0.00
Add : VAT	22.99	VAT Amount	22.99
TOTAL AMOUNT DUE	317.29	TOTAL SALES	332.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/500/0/21/08-11-2016/3

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. : 854440440815

Collection Ref. Code	: 1843-54-194-7	Premise Address	: ZONE 1 BOMBIL, H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY		
Account ID	: 8545810000-6				
Customer Name	: CENIZA,ALLEN JOSEPH A	TOTAL AMOUNT DUE	: 545.76	Overdue Bill	: 1
Meter Number	: 201196WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85458100006 BC06/342.3/500/0/21/08-11-2016/3 1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605678973402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987880

60529100004

Date : 08-11-2016

BC06/342.3/510/0372246/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6052910000-4

Collection Ref. Code : 1845-69-806-1

Customer Information----------

Name : CENIZA,GINA B

Premise Address : ZONE V/ H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487120GS6	Pole No	:	0372246
Serial No	:	60847424	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24772
Period From	:	07-10-2016	Prev Rdg	:	24045
No of Days	:	31	Diff Rdg	:	727
Avg kWh/day	:	23.45	Registered	:	727
Conn Load	:	577	Billed kWh	:	727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,127.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,921.73
Transmission Charge	0.3063/kWh	222.68
System Loss Charge	0.885/kWh	643.40
Sub-Total		4,787.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,128.00	162.56
Sub-Total		222.40
Government Charges		
Franchise Tax - Local		35.48
Value Added Tax		
Generation		248.64
Transmission		5.30
System Loss		39.18
Distribution		250.22
Others		30.95
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		956.12
CURRENT BILL - AUGUST 2016		8,051.50
TOTAL AMOUNT DUE		16,179.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 9,400.00

Your monthly electricity consumption chart

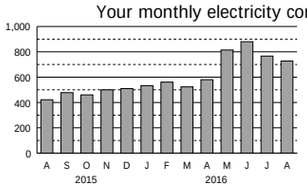

Avg Monthly Usage : 596.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,051.50		
Less : VAT	574.29		
Amount Net of VAT	7,477.21		
Less: BIR 2306	241.93		
BIR 2307	142.62	VATable Sales	7,477.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,092.66	VAT Zero Rated Sales	0.00
Add : VAT	574.29	VAT Amount	574.29
TOTAL AMOUNT DUE	7,666.95	TOTAL SALES	8,051.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/510/0/21/08-11-2016/3

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. : 605678973402

Collection Ref. Code	: 1845-69-806-1	Premise Address	: ZONE V/ H. ABELLANA ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 6052910000-4				
Customer Name	: CENIZA,GINA B	TOTAL AMOUNT DUE	: 16,179.42	Overdue Bill	: 1
Meter Number	: 487120GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60529100004

BC06/342.3/510/0/21/08-11-2016/3

1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521473036360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992984

52129100005

Date : 08-11-2016

BC06/342.3/520/0372246/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5212910000-5

Collection Ref. Code : 1813-66-896-5

Customer Information----------

Name : CENIZA,TEOFILO

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	323421GS6	Pole No	:	0372246
Serial No	:	46516191	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	41841
Period From	:	07-10-2016	Prev Rdg	:	41686
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
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	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		48.15
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
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		204.45
CURRENT BILL - AUGUST 2016		1,721.89
TOTAL AMOUNT DUE		3,491.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,510.00

Your monthly electricity consumption chart

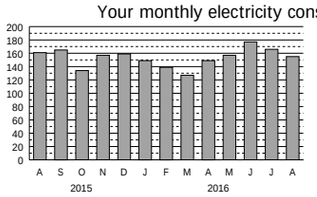

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.89		
Less : VAT	123.01		
Amount Net of VAT	1,598.88		
Less: BIR 2306	51.83		
BIR 2307	30.50	VATable Sales	1,598.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.55	VAT Zero Rated Sales	0.00
Add : VAT	123.01	VAT Amount	123.01
TOTAL AMOUNT DUE	1,639.56	TOTAL SALES	1,721.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/520/0/21/08-11-2016/3

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. : 521473036360

Collection Ref. Code	: 1813-66-896-5	Premise Address	: CANDUMAN MANDAUE		
Account ID	: 5212910000-5				
Customer Name	: CENIZA,TEOFILO	TOTAL AMOUNT DUE	: 3,491.63	Overdue Bill	: 1
Meter Number	: 323421GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52129100005 BC06/342.3/520/0/21/08-11-2016/3 1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911109779912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990379

91129100003

Date : 08-11-2016

BC06/342.3/530/0372246/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112910000-3

Collection Ref. Code : 1813-66-851-5

Customer Information----------

Name : CENIZA,ELIAS

Premise Address : CANDUMAN MANDAWE,JOSE Q SINGSO JR.,074-0-020000-3

TIN :

Metering Information----------

Meter No	:	300753GS3	Pole No	:	0372246
Serial No	:	44250153	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4441
Period From	:	07-10-2016	Prev Rdg	:	4408
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 154.02
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
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		29.78
CURRENT BILL - AUGUST 2016		192.52
TOTAL AMOUNT DUE		410.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 219.00

Your monthly electricity consumption chart

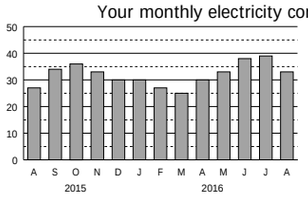

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.52		
Less : VAT	13.24		
Amount Net of VAT	179.28		
Less: BIR 2306	5.64		
BIR 2307	3.27	VATable Sales	179.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.37	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	183.61	TOTAL SALES	192.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/530/0/21/08-11-2016/3

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. : 911109779912

Collection Ref. Code	: 1813-66-851-5	Premise Address	: CANDUMAN MANDAWE,JOSE Q SINGSO JR.,074-0-020000-3
Account ID	: 9112910000-3		
Customer Name	: CENIZA,ELIAS	TOTAL AMOUNT DUE	: 410.64 Overdue Bill : 1
Meter Number	: 300753GS3		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91129100003 BC06/342.3/530/0/21/08-11-2016/3 1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205992385827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988042

20560210344

Date : 08-11-2016

BC06/342.3/550/0372260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056021034-4

Collection Ref. Code : 1849-37-638-7

Customer Information----------

Name : PEREZ,ROLANDO FLORES

Premise Address : ZONE 1,CANDUMAN

TIN :

Metering Information----------

Meter No	:	490059 GS6	Pole No	:	0372260
Serial No	:	70704397	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2383
Period From	:	07-10-2016	Prev Rdg	:	2336
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	358	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		290.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 173.79
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.42
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		46.05
CURRENT BILL - AUGUST 2016		321.28
TOTAL AMOUNT DUE		612.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 320.00

Your monthly electricity consumption chart

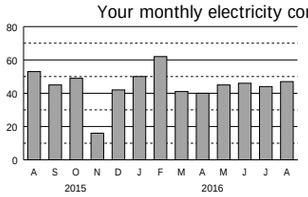

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.28		
Less : VAT	22.27		
Amount Net of VAT	299.01		
Less: BIR 2306	9.44		
BIR 2307	5.53	VATable Sales	299.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.04	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	306.31	TOTAL SALES	321.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/550/0/21/08-11-2016/3

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. : 205992385827

Collection Ref. Code	: 1849-37-638-7	Premise Address	: ZONE 1,CANDUMAN		
Account ID	: 2056021034-4				
Customer Name	: PEREZ,ROLANDO FLORES	TOTAL AMOUNT DUE	: 612.17	Overdue Bill	: 1
Meter Number	: 490059 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20560210344

BC06/342.3/550/0/21/08-11-2016/3

1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811924441450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989228

81129100004

Date : 08-11-2016

BC06/342.3/570/0372274/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112910000-4

Collection Ref. Code : 1813-66-842-6

Customer Information----------

Name : OPENDO,CENON

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266713GS6	Pole No	:	0372274
Serial No	:	47106723	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16673
Period From	:	07-10-2016	Prev Rdg	:	16577
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
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 911.90	- 45.60
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 29.80
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.24
CURRENT BILL - AUGUST 2016		1,003.34
TOTAL AMOUNT DUE		1,793.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 790.00

Your monthly electricity consumption chart

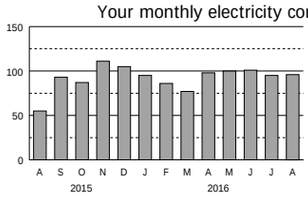

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.34		
Less : VAT	71.11		
Amount Net of VAT	932.23		
Less: BIR 2306	29.99		
BIR 2307	17.73	VATable Sales	932.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.51	VAT Zero Rated Sales	0.00
Add : VAT	71.11	VAT Amount	71.11
TOTAL AMOUNT DUE	955.62	TOTAL SALES	1,003.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/570/0/21/08-11-2016/3

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. : 811924441450

Collection Ref. Code	: 1813-66-842-6	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 8112910000-4				
Customer Name	: OPENDO,CENON	TOTAL AMOUNT DUE	: 1,793.16	Overdue Bill	: 1
Meter Number	: 266713GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81129100004 BC06/342.3/570/0/21/08-11-2016/3 1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723671476129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994784

7237824023

Date : 08-11-2016

BC06/342.3/580/0372260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237824402-3

Collection Ref. Code : 1859-93-347-5

Customer Information----------

Name : OPENDO,ROMEO BACARO

Premise Address : ZONE I,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049549	Pole No	:	0372260
Serial No	:	126813282	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3111
Period From	:	07-10-2016	Prev Rdg	:	2987
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	444	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,342.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.5997/kWh	74.36
System Loss Charge	0.864/kWh	107.14
Sub-Total		850.41
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	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		37.05
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		42.41
Transmission		1.77
System Loss		6.38
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		164.23
CURRENT BILL - AUGUST 2016		1,411.48
TOTAL AMOUNT DUE		2,753.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,430.00

Your monthly electricity consumption chart

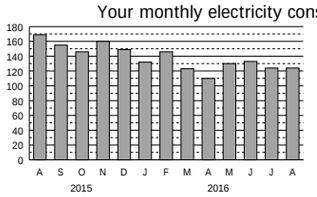

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.48		
Less : VAT	98.92		
Amount Net of VAT	1,312.56		
Less: BIR 2306	42.07		
BIR 2307	25.07	VATable Sales	1,312.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.42	VAT Zero Rated Sales	0.00
Add : VAT	98.92	VAT Amount	98.92
TOTAL AMOUNT DUE	1,344.34	TOTAL SALES	1,411.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/580/0/21/08-11-2016/3

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. : 723671476129

Collection Ref. Code : 1859-93-347-5

Account ID : 7237824402-3

Customer Name : OPENDO,ROMEO BACARO

Meter Number : MTR1049549

Period : Jul 2016

Premise Address : ZONE I,CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,753.78

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

7237824023

BC06/342.3/580/0/21/08-11-2016/3

1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352853965025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992668

35289100006

Date : 08-11-2016

BC06/342.3/630/0372491/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528910000-6

Collection Ref. Code : 1829-51-710-4

Customer Information----------

Name : CORTES,RAUL T

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359554GS6	Pole No	:	0372491
Serial No	:	2003119209	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12968
Period From	:	07-10-2016	Prev Rdg	:	12886
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		608.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 65.80
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.17
CURRENT BILL - AUGUST 2016		814.03
TOTAL AMOUNT DUE		1,422.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 846.00

Your monthly electricity consumption chart

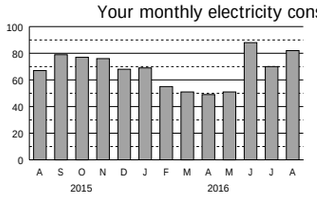

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.03		
Less : VAT	57.53		
Amount Net of VAT	756.50		
Less: BIR 2306	24.28		
BIR 2307	14.35	VATable Sales	756.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.87	VAT Zero Rated Sales	0.00
Add : VAT	57.53	VAT Amount	57.53
TOTAL AMOUNT DUE	775.40	TOTAL SALES	814.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/630/0/21/08-11-2016/3

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. : 352853965025

Collection Ref. Code	: 1829-51-710-4	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 3528910000-6				
Customer Name	: CORTES,RAUL T	TOTAL AMOUNT DUE	: 1,422.40	Overdue Bill	: 1
Meter Number	: 359554GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35289100006

BC06/342.3/630/0/21/08-11-2016/3

1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611720083608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989837

61129100006

Date : 08-11-2016

BC06/342.3/660/0372505/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112910000-6

Collection Ref. Code : 1813-66-743-8

Customer Information----------

Name : CORTES,PROSERFINA

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	203478WS6	Pole No	:	0372505
Serial No	:	47064421	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17246
Period From	:	07-10-2016	Prev Rdg	:	17116
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
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	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		36.29
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.12
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		171.06
CURRENT BILL - AUGUST 2016		1,440.46
TOTAL AMOUNT DUE		2,720.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,994.00

Your monthly electricity consumption chart

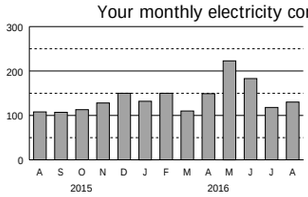

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.46		
Less : VAT	102.78		
Amount Net of VAT	1,337.68		
Less: BIR 2306	43.30		
BIR 2307	25.52	VATable Sales	1,337.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.86	VAT Zero Rated Sales	0.00
Add : VAT	102.78	VAT Amount	102.78
TOTAL AMOUNT DUE	1,371.64	TOTAL SALES	1,440.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/660/0/21/08-11-2016/3

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. : 611720083608

Collection Ref. Code	: 1813-66-743-8	Premise Address	: CANDUMAN MANDAUE		
Account ID	: 6112910000-6				
Customer Name	: CORTES,PROSERFINA	TOTAL AMOUNT DUE	: 2,720.20	Overdue Bill	: 1
Meter Number	: 203478WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61129100006 BC06/342.3/660/0/21/08-11-2016/3 1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702752910366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987162

70279100005

Date : 08-11-2016

BC06/342.3/680/0372505/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7027910000-5

Collection Ref. Code : 1829-39-974-8

Customer Information----------

Name : CORTES,AURORA J

Premise Address : H ABELLANA ST CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547698 GS6	Pole No	:	0372505
Serial No	:	59289220	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6114
Period From	:	07-10-2016	Prev Rdg	:	5991
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	390	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		1,318.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
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	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		36.48
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.15
CURRENT BILL - AUGUST 2016		1,365.60
TOTAL AMOUNT DUE		2,683.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,249.00

Your monthly electricity consumption chart

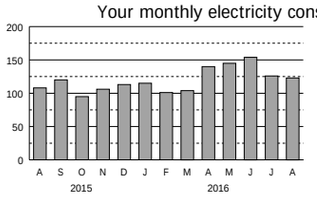

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.60		
Less : VAT	97.53		
Amount Net of VAT	1,268.07		
Less: BIR 2306	41.10		
BIR 2307	24.19	VATable Sales	1,268.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.78	VAT Zero Rated Sales	0.00
Add : VAT	97.53	VAT Amount	97.53
TOTAL AMOUNT DUE	1,300.31	TOTAL SALES	1,365.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/680/0/21/08-11-2016/3

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. : 702752910366

Collection Ref. Code	: 1829-39-974-8	Premise Address	: H ABELLANA ST CANDUMAN,MANDAUE CITY		
Account ID	: 7027910000-5				
Customer Name	: CORTES,AURORA J	TOTAL AMOUNT DUE	: 2,683.77	Overdue Bill	: 1
Meter Number	: 547698 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70279100005

BC06/342.3/680/0/21/08-11-2016/3

1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413211099913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990724

41319100008

Date : 08-11-2016

BC06/342.3/730/0471976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4131910000-8

Collection Ref. Code : 1825-57-602-5

Customer Information----------

Name : LLANOS,DALTE B

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	265055 GS6	Pole No	:	0471976
Serial No	:	47885404	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7023
Period From	:	07-10-2016	Prev Rdg	:	6766
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	750	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		2,734.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.3063/kWh	78.72
System Loss Charge	0.885/kWh	227.45
Sub-Total		1,692.53
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	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,399.50	127.99
Sub-Total		149.15
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		87.90
Transmission		1.88
System Loss		13.84
Distribution		88.84
Others		19.45
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		347.26
CURRENT BILL - AUGUST 2016		2,929.29
TOTAL AMOUNT DUE		5,663.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,665.00

Your monthly electricity consumption chart

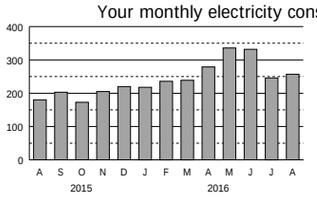

Avg Monthly Usage : 240.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.29		
Less : VAT	211.91		
Amount Net of VAT	2,717.38		
Less: BIR 2306	89.24		
BIR 2307	51.90	VATable Sales	2,717.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,576.24	VAT Zero Rated Sales	0.00
Add : VAT	211.91	VAT Amount	211.91
TOTAL AMOUNT DUE	2,788.15	TOTAL SALES	2,929.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/730/0/21/08-11-2016/3

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. : 413211099913

Collection Ref. Code	: 1825-57-602-5	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 4131910000-8				
Customer Name	: LLANOS,DALTE B	TOTAL AMOUNT DUE	: 5,663.58	Overdue Bill	: 1
Meter Number	: 265055 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41319100008 BC06/342.3/730/0/21/08-11-2016/3 1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600179644239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986480

60040200002

Date : 08-11-2016

BC06/342.3/750/0471976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004020000-2

Collection Ref. Code : 1821-98-743-8

Customer Information----------

Name : SOLON,GERARDO

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078206	Pole No	:	0471976
Serial No	:	40010618	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4696
Period From	:	07-10-2016	Prev Rdg	:	4368
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	150	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,056.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,769.36
Transmission Charge	0.3063/kWh	100.47
System Loss Charge	0.885/kWh	290.28
Sub-Total		2,160.11
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	0.0822/kWh	26.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,057.00	61.14
Sub-Total		88.14
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		112.18
Transmission		2.40
System Loss		17.69
Distribution		113.22
Others		12.49
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		430.21
CURRENT BILL - AUGUST 2016		3,621.97
TOTAL AMOUNT DUE		6,678.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 4,000.00

Your monthly electricity consumption chart

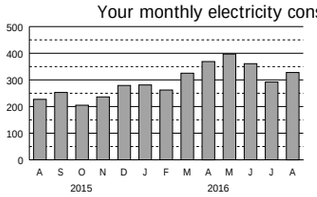

Avg Monthly Usage : 293.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,621.97		
Less : VAT	257.98		
Amount Net of VAT	3,363.99		
Less: BIR 2306	108.69		
BIR 2307	64.15	VATable Sales	3,363.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,191.15	VAT Zero Rated Sales	0.00
Add : VAT	257.98	VAT Amount	257.98
TOTAL AMOUNT DUE	3,449.13	TOTAL SALES	3,621.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/750/0/21/08-11-2016/3

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. : 600179644239

Collection Ref. Code : 1821-98-743-8

Account ID : 6004020000-2

Customer Name : SOLON,GERARDO

Meter Number : MTR1078206

Period : Jul 2016

Premise Address : CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 6,678.90

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

60040200002 BC06/342.3/750/0/21/08-11-2016/3 1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594286586624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995569

59400200008

Date : 08-11-2016

BC06/342.3/760/0372204/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940020000-8

Collection Ref. Code : 1819-86-731-5

Customer Information----------

Name : AMOTOS,IRENE S

Premise Address : COR. RD. TO ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	367250GS6	Pole No	:	0372204
Serial No	:	02107186	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30763
Period From	:	07-10-2016	Prev Rdg	:	30538
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	120	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		2,122.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
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	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,123.00	42.46
Sub-Total		60.99
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		8.63
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		295.38
CURRENT BILL - AUGUST 2016		2,486.96
TOTAL AMOUNT DUE		4,609.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,846.00

Your monthly electricity consumption chart

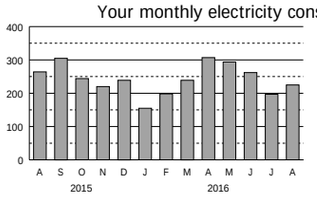

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.96		
Less : VAT	177.23		
Amount Net of VAT	2,309.73		
Less: BIR 2306	74.67		
BIR 2307	44.05	VATable Sales	2,309.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,191.01	VAT Zero Rated Sales	0.00
Add : VAT	177.23	VAT Amount	177.23
TOTAL AMOUNT DUE	2,368.24	TOTAL SALES	2,486.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/760/0/21/08-11-2016/3

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. : 594286586624

Collection Ref. Code	: 1819-86-731-5	Premise Address	: COR. RD. TO ELEM. SCHOOL,CANDUMAN,MANDAUE CITY
Account ID	: 5940020000-8		
Customer Name	: AMOTOS,IRENE S	TOTAL AMOUNT DUE	: 4,609.90
Meter Number	: 367250GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59400200008

BC06/342.3/760/0/21/08-11-2016/3

1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172869187864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988301

17243710161

Date : 08-11-2016

BC06/342.3/800/0372183/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724371016-1

Collection Ref. Code : 1847-89-074-1

Customer Information----------

Name : LANAS,LUCIANO JR. RETUERTO

Premise Address : H.ABELLANA ST.,CANDUMAN

TIN :

Metering Information----------

Meter No	:	459356GS6	Pole No	:	0372183
Serial No	:	90323043	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5798
Period From	:	07-10-2016	Prev Rdg	:	5703
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	220	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		859.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 27.93
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.18
CURRENT BILL - AUGUST 2016		994.73
TOTAL AMOUNT DUE		1,854.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,032.00

Your monthly electricity consumption chart

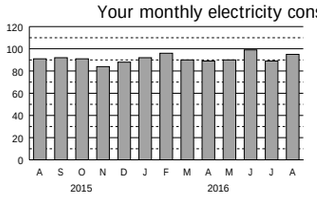

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.73		
Less : VAT	70.55		
Amount Net of VAT	924.18		
Less: BIR 2306	29.76		
BIR 2307	17.58	VATable Sales	924.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.84	VAT Zero Rated Sales	0.00
Add : VAT	70.55	VAT Amount	70.55
TOTAL AMOUNT DUE	947.39	TOTAL SALES	994.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/800/0/21/08-11-2016/3

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. : 172869187864

Collection Ref. Code	: 1847-89-074-1	Premise Address	: H.ABELLANA ST.,CANDUMAN		
Account ID	: 1724371016-1				
Customer Name	: LANAS,LUCIANO JR. RETUERTO	TOTAL AMOUNT DUE	: 1,854.08	Overdue Bill	: 1
Meter Number	: 459356GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17243710161

BC06/342.3/800/0/21/08-11-2016/3

1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998921132632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995695

99877683435

Date : 08-11-2016

BC06/342.3/830/0372183/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987768343-5

Collection Ref. Code : 1859-35-731-8

Customer Information----------

Name : RETUERTO,ALLAN SENO

Premise Address : M2 ZONE 1 BOMBIL,CANDUMAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1011925	Pole No	:	0372183
Serial No	:	88211442	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2159
Period From	:	07-10-2016	Prev Rdg	:	2090
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	326	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		410.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.5997/kWh	41.38
System Loss Charge	0.864/kWh	59.62
Sub-Total		473.21
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 410.00	8.20
Sub-Total		13.88
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		23.61
Transmission		0.99
System Loss		3.55
Distribution		24.29
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		90.84
CURRENT BILL - AUGUST 2016		780.35
TOTAL AMOUNT DUE		1,190.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 368.00

Your monthly electricity consumption chart

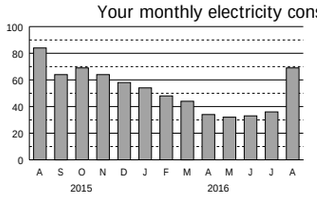

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.35		
Less : VAT	54.52		
Amount Net of VAT	725.83		
Less: BIR 2306	23.22		
BIR 2307	13.86	VATable Sales	725.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.75	VAT Zero Rated Sales	0.00
Add : VAT	54.52	VAT Amount	54.52
TOTAL AMOUNT DUE	743.27	TOTAL SALES	780.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/830/0/21/08-11-2016/3

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. : 998921132632

Collection Ref. Code	: 1859-35-731-8	Premise Address	: M2 ZONE 1 BOMBIL,CANDUMAN,MANDAUE		
Account ID	: 9987768343-5				
Customer Name	: RETUERTO,ALLAN SENO	TOTAL AMOUNT DUE	: 1,190.51	Overdue Bill	: 1
Meter Number	: MTR1011925				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99877683435

BC06/342.3/830/0/21/08-11-2016/3

1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151521174339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993196

15129100002

Date : 08-11-2016

BC06/342.3/880/0372162/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512910000-2

Collection Ref. Code : 1813-67-167-2

Customer Information----------

Name : BITOON,MARCELO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236155DS6	Pole No	:	0372162
Serial No	:	10306749	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30083
Period From	:	07-10-2016	Prev Rdg	:	29908
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
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	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,695.50	33.91
Sub-Total		48.32
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.99
CURRENT BILL - AUGUST 2016		1,936.55
TOTAL AMOUNT DUE		3,631.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,405.00

Your monthly electricity consumption chart

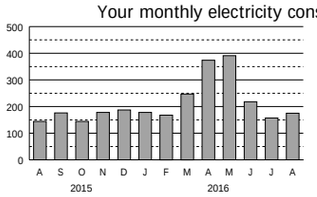

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.55		
Less : VAT	138.08		
Amount Net of VAT	1,798.47		
Less: BIR 2306	58.18		
BIR 2307	34.30	VATable Sales	1,798.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.99	VAT Zero Rated Sales	0.00
Add : VAT	138.08	VAT Amount	138.08
TOTAL AMOUNT DUE	1,844.07	TOTAL SALES	1,936.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/880/0/21/08-11-2016/3

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. : 151521174339

Collection Ref. Code	: 1813-67-167-2	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 1512910000-2				
Customer Name	: BITOON,MARCELO	TOTAL AMOUNT DUE	: 3,631.97	Overdue Bill	: 1
Meter Number	: 236155DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15129100002

BC06/342.3/880/0/21/08-11-2016/3

1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782231006293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991377

78209100003

Date : 08-11-2016

BC06/342.3/890/0372162/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7820910000-3

Collection Ref. Code : 1833-28-023-7

Customer Information----------

Name : APURA,POMPEYO D

Premise Address : CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125049	Pole No	:	0372162
Serial No	:	84434423	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	339
Period From	:	07-10-2016	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	440	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		913.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.5997/kWh	50.37
System Loss Charge	0.864/kWh	72.58
Sub-Total		576.08
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.90
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 914.00	18.28
Sub-Total		25.19
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		28.72
Transmission		1.20
System Loss		4.31
Distribution		29.44
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		111.45
CURRENT BILL - AUGUST 2016		958.07
Debit Adjustments		87.46
TOTAL AMOUNT DUE		1,959.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,056.00

Your monthly electricity consumption chart

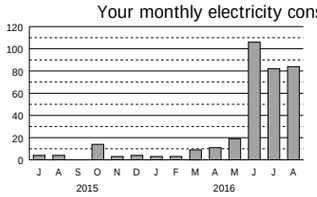

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.07		
Less : VAT	67.20		
Amount Net of VAT	890.87		
Less: BIR 2306	28.58		
BIR 2307	17.02	VATable Sales	890.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.27	VAT Zero Rated Sales	0.00
Add : VAT	67.20	VAT Amount	67.20
TOTAL AMOUNT DUE	912.47	TOTAL SALES	958.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/890/0/21/08-11-2016/3

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. : 782231006293

Collection Ref. Code	: 1833-28-023-7	Premise Address	: CANDUMAN,,MANDAUE CITY		
Account ID	: 7820910000-3				
Customer Name	: APURA,POMPEYO D	TOTAL AMOUNT DUE	: 1,959.28	Overdue Bill	: 1
Meter Number	: MTR1125049				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78209100003 BC06/342.3/890/0/21/08-11-2016/3 1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121886939446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992504

12129100009

Date : 08-11-2016

BC06/342.3/900/0372162/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212910000-9

Collection Ref. Code : 1813-66-869-8

Customer Information----------

Name : APURA,POMPEYO

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	272301GS6	Pole No	:	0372162
Serial No	:	41893409	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19580
Period From	:	07-10-2016	Prev Rdg	:	19440
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
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	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		41.51
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
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		184.46
CURRENT BILL - AUGUST 2016		1,553.55
TOTAL AMOUNT DUE		3,052.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,530.00

Your monthly electricity consumption chart

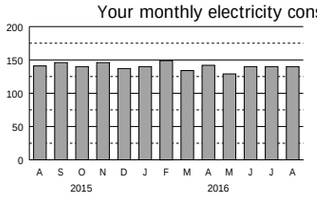

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.55		
Less : VAT	110.92		
Amount Net of VAT	1,442.63		
Less: BIR 2306	46.74		
BIR 2307	27.52	VATable Sales	1,442.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.37	VAT Zero Rated Sales	0.00
Add : VAT	110.92	VAT Amount	110.92
TOTAL AMOUNT DUE	1,479.29	TOTAL SALES	1,553.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/900/0/21/08-11-2016/3

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. : 121886939446

Collection Ref. Code	: 1813-66-869-8	Premise Address	: CANDUMAN MANDAUE		
Account ID	: 1212910000-9				
Customer Name	: APURA,POMPEYO	TOTAL AMOUNT DUE	: 3,052.66	Overdue Bill	: 1
Meter Number	: 272301GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12129100009

BC06/342.3/900/0/21/08-11-2016/3

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924595726824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995595

92419100000

Date : 08-11-2016

BC06/342.3/910/0372162/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241910000-0

Collection Ref. Code : 1833-42-605-3

Customer Information----------

Name : APURA,JOHN PHET S

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235896DS6	Pole No	:	0372162
Serial No	:	13344841	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12622
Period From	:	07-10-2016	Prev Rdg	:	12518
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	450	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		1,024.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		29.06
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.99
CURRENT BILL - AUGUST 2016		1,153.55
TOTAL AMOUNT DUE		2,178.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,575.57

Your monthly electricity consumption chart

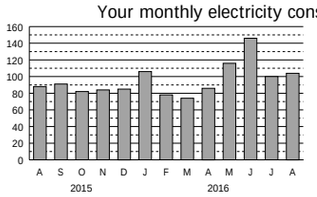

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.55		
Less : VAT	82.35		
Amount Net of VAT	1,071.20		
Less: BIR 2306	34.70		
BIR 2307	20.43	VATable Sales	1,071.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.07	VAT Zero Rated Sales	0.00
Add : VAT	82.35	VAT Amount	82.35
TOTAL AMOUNT DUE	1,098.42	TOTAL SALES	1,153.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/910/0/21/08-11-2016/3

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. : 924595726824

Collection Ref. Code : 1833-42-605-3

Account ID : 9241910000-0

Customer Name : APURA,JOHN PHET S

Meter Number : 235896DS6

Period : Jul 2016

Premise Address : CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,178.53

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

92419100000

BC06/342.3/910/0/21/08-11-2016/3

1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412489681272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990199

41200200008

Date : 08-11-2016

BC06/342.3/920/0372162/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120020000-8

Collection Ref. Code : 1819-44-740-5

Customer Information----------

Name : APURA,MA. NENITA P

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114872SS6	Pole No	:	0372162
Serial No	:	78510538	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14482
Period From	:	07-10-2016	Prev Rdg	:	14351
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	359	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		1,352.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		37.84
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.53
CURRENT BILL - AUGUST 2016		1,452.95
TOTAL AMOUNT DUE		2,805.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,520.00

Your monthly electricity consumption chart

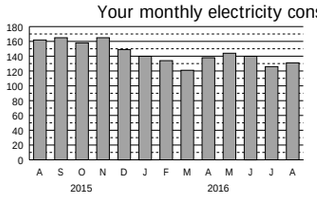

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.95		
Less : VAT	103.72		
Amount Net of VAT	1,349.23		
Less: BIR 2306	43.70		
BIR 2307	25.74	VATable Sales	1,349.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.79	VAT Zero Rated Sales	0.00
Add : VAT	103.72	VAT Amount	103.72
TOTAL AMOUNT DUE	1,383.51	TOTAL SALES	1,452.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/920/0/21/08-11-2016/3

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. : 412489681272

Collection Ref. Code : 1819-44-740-5

Account ID : 4120020000-8

Customer Name : APURA,MA. NENITA P

Meter Number : 114872SS6

Period : Jul 2016

Premise Address : CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,805.61

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

41200200008

BC06/342.3/920/0/21/08-11-2016/3

1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376402576653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989189

37610200000

Date : 08-11-2016

BC06/342.3/960/0372183/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3761020000-0

Collection Ref. Code : 1839-27-251-1

Customer Information----------

Name : SADAYA,JOSE NILO B

Premise Address : ZONE I, BOMBEL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544771 GS6	Pole No	:	0372183
Serial No	:	59677526	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6790
Period From	:	07-10-2016	Prev Rdg	:	6619
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	340	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		1,572.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
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	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		45.53
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.52
CURRENT BILL - AUGUST 2016		1,890.49
TOTAL AMOUNT DUE		3,462.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,075.00

Your monthly electricity consumption chart

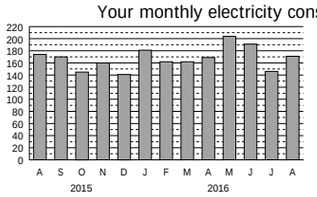

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.49		
Less : VAT	134.72		
Amount Net of VAT	1,755.77		
Less: BIR 2306	56.74		
BIR 2307	33.49	VATable Sales	1,755.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.54	VAT Zero Rated Sales	0.00
Add : VAT	134.72	VAT Amount	134.72
TOTAL AMOUNT DUE	1,800.26	TOTAL SALES	1,890.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/960/0/21/08-11-2016/3

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. : 376402576653

Collection Ref. Code	: 1839-27-251-1	Premise Address	: ZONE I, BOMBEL,CANDUMAN,MANDAUE CITY
Account ID	: 3761020000-0		
Customer Name	: SADAYA,JOSE NILO B	TOTAL AMOUNT DUE	: 3,462.95 Overdue Bill : 1
Meter Number	: 544771 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37610200000

BC06/342.3/960/0/21/08-11-2016/3

1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051978280519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991686

05139100001

Date : 08-11-2016

BC06/342.3/990/0372162/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513910000-1

Collection Ref. Code : 1813-78-620-8

Customer Information----------

Name : CONCHA,RUFINO R.

Premise Address : NR. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125051	Pole No	:	0372162
Serial No	:	84451631	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3774
Period From	:	07-10-2016	Prev Rdg	:	3354
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	160	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,409.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,265.65
Transmission Charge	0.5997/kWh	251.87
System Loss Charge	0.864/kWh	362.88
Sub-Total		2,880.40
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,410.00	88.20
Sub-Total		122.77
Government Charges		
Franchise Tax - Local		21.05
Value Added Tax		
Generation		143.64
Transmission		6.00
System Loss		21.61
Distribution		144.81
Others		17.26
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		554.46
CURRENT BILL - AUGUST 2016		4,764.38
TOTAL AMOUNT DUE		9,174.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,006.00

Your monthly electricity consumption chart

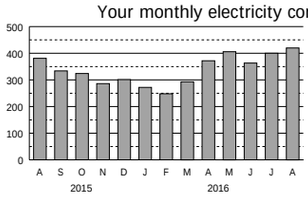

Avg Monthly Usage : 338.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,764.38		
Less : VAT	333.32		
Amount Net of VAT	4,431.06		
Less: BIR 2306	141.79		
BIR 2307	84.62	VATable Sales	4,431.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,204.65	VAT Zero Rated Sales	0.00
Add : VAT	333.32	VAT Amount	333.32
TOTAL AMOUNT DUE	4,537.97	TOTAL SALES	4,764.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/990/0/21/08-11-2016/3

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. : 051978280519

Collection Ref. Code	: 1813-78-620-8	Premise Address	: NR. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY		
Account ID	: 0513910000-1				
Customer Name	: CONCHA,RUFINO R.	TOTAL AMOUNT DUE	: 9,174.15	Overdue Bill	: 1
Meter Number	: MTR1125051				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05139100001 BC06/342.3/990/0/21/08-11-2016/3 1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415780084757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991568

41553379235

Date : 08-11-2016

BC06/342.3/1000/0372141/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155337923-5

Collection Ref. Code : 1861-28-617-1

Customer Information----------

Name : GERUNDIO,PAUL ANTHONY BORCES

Premise Address : 302 ZONE 1,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049310	Pole No	:	0372141
Serial No	:	125282400	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4417
Period From	:	07-10-2016	Prev Rdg	:	4189
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	236	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		2,304.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
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	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,304.50	46.09
Sub-Total		64.86
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		9.12
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		299.70
CURRENT BILL - AUGUST 2016		2,523.48
TOTAL AMOUNT DUE		4,827.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,700.00

Your monthly electricity consumption chart

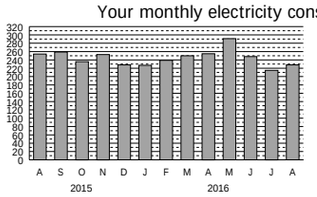

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.48		
Less : VAT	179.95		
Amount Net of VAT	2,343.53		
Less: BIR 2306	75.82		
BIR 2307	44.70	VATable Sales	2,343.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.01	VAT Zero Rated Sales	0.00
Add : VAT	179.95	VAT Amount	179.95
TOTAL AMOUNT DUE	2,402.96	TOTAL SALES	2,523.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1000/0/21/08-11-2016/3

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. : 415780084757

Collection Ref. Code	: 1861-28-617-1	Premise Address	: 302 ZONE 1,CANDUMAN, MANDAUE CITY		
Account ID	: 4155337923-5				
Customer Name	: GERUNDIO,PAUL ANTHONY BORCES	TOTAL AMOUNT DUE	: 4,827.81	Overdue Bill	: 1
Meter Number	: MTR1049310				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41553379235

BC06/342.3/1000/0/21/08-11-2016/3

1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421322973234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993845

42129100006

Date : 08-11-2016

BC06/342.3/1010/0372120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212910000-6

Collection Ref. Code : 1813-66-887-6

Customer Information----------

Name : MAYOL,LYDIA

Premise Address : CANDUMAN, MANDAWE

TIN :

Metering Information----------

Meter No	:	194632WS6	Pole No	:	0372120
Serial No	:	44635215	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32258
Period From	:	07-10-2016	Prev Rdg	:	31824
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	0	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,892.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,341.17
Transmission Charge	0.3063/kWh	132.93
System Loss Charge	0.885/kWh	384.09
Sub-Total		2,858.19
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 2,892.50	57.85
Sub-Total		93.57
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		148.45
Transmission		3.17
System Loss		23.39
Distribution		149.62
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		566.14
CURRENT BILL - AUGUST 2016		4,764.70
TOTAL AMOUNT DUE		7,656.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,159.00

Your monthly electricity consumption chart

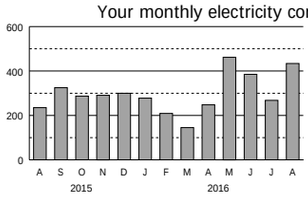

Avg Monthly Usage : 297.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,764.70		
Less : VAT	338.38		
Amount Net of VAT	4,426.32		
Less: BIR 2306	142.56		
BIR 2307	84.39	VATable Sales	4,426.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,199.37	VAT Zero Rated Sales	0.00
Add : VAT	338.38	VAT Amount	338.38
TOTAL AMOUNT DUE	4,537.75	TOTAL SALES	4,764.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1010/0/21/08-11-2016/3

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. : 421322973234

Collection Ref. Code	: 1813-66-887-6	Premise Address	: CANDUMAN, MANDAWE		
Account ID	: 4212910000-6				
Customer Name	: MAYOL,LYDIA	TOTAL AMOUNT DUE	: 7,656.99	Overdue Bill	: 1
Meter Number	: 194632WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42129100006 BC06/342.3/1010/0/21/08-11-2016/3 1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162473057320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996900

16269100000

Date : 08-11-2016

BC06/342.3/1020/0372120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626910000-0

Collection Ref. Code : 1837-23-164-8

Customer Information----------

Name : MAYOL,CIELO CARLO M.

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017353	Pole No	:	0372120
Serial No	:	121742311	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	822
Period From	:	07-10-2016	Prev Rdg	:	741
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	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		716.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 62.69
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.23
CURRENT BILL - AUGUST 2016		806.76
TOTAL AMOUNT DUE		1,523.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 586.00

Your monthly electricity consumption chart

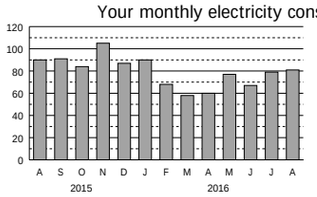

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.76		
Less : VAT	57.10		
Amount Net of VAT	749.66		
Less: BIR 2306	24.08		
BIR 2307	14.22	VATable Sales	749.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.36	VAT Zero Rated Sales	0.00
Add : VAT	57.10	VAT Amount	57.10
TOTAL AMOUNT DUE	768.46	TOTAL SALES	806.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1020/0/21/08-11-2016/3

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. : 162473057320

Collection Ref. Code	: 1837-23-164-8	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 1626910000-0				
Customer Name	: MAYOL,CIELO CARLO M.	TOTAL AMOUNT DUE	: 1,523.33	Overdue Bill	: 1
Meter Number	: MTR1017353				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16269100000 BC06/342.3/1020/0/21/08-11-2016/3 1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031987969245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996724

03129100008

Date : 08-11-2016

BC06/342.3/1040/0372120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312910000-8

Collection Ref. Code : 1813-66-959-7

Customer Information----------

Name : GERUNDIO,ALFREDO

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	264245GS6	Pole No	:	0372120
Serial No	:	42642035	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	78030
Period From	:	07-10-2016	Prev Rdg	:	77346
No of Days	:	31	Diff Rdg	:	684
Avg kWh/day	:	22.07	Registered	:	684
Conn Load	:	0	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		7,141.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,689.77
Transmission Charge	0.3063/kWh	209.51
System Loss Charge	0.885/kWh	605.34
Sub-Total		4,504.62
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	0.0822/kWh	56.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,141.50	142.83
Sub-Total		199.13
Government Charges		
Franchise Tax - Local		33.33
Value Added Tax		
Generation		233.94
Transmission		4.99
System Loss		36.87
Distribution		235.46
Others		27.90
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		898.35
CURRENT BILL - AUGUST 2016		7,564.23
TOTAL AMOUNT DUE		14,705.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 8,164.00

Your monthly electricity consumption chart

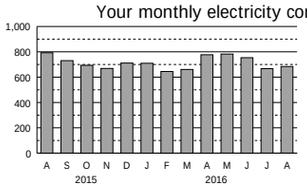

Avg Monthly Usage : 713.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,564.23		
Less : VAT	539.16		
Amount Net of VAT	7,025.07		
Less: BIR 2306	227.14		
BIR 2307	133.98	VATable Sales	7,025.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,663.95	VAT Zero Rated Sales	0.00
Add : VAT	539.16	VAT Amount	539.16
TOTAL AMOUNT DUE	7,203.11	TOTAL SALES	7,564.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1040/0/21/08-11-2016/3

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. : 031987969245

Collection Ref. Code	: 1813-66-959-7	Premise Address	: CANDUMAN MANDAUE		
Account ID	: 0312910000-8				
Customer Name	: GERUNDIO,ALFREDO	TOTAL AMOUNT DUE	: 14,705.62	Overdue Bill	: 1
Meter Number	: 264245GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03129100008 BC06/342.3/1040/0/21/08-11-2016/3 1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677418252109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989515

67720200004

Date : 08-11-2016

BC06/342.3/1060/0372120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6772020000-4

Collection Ref. Code : 1821-54-668-7

Customer Information----------

Name : GERUNDIO,DANILO

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356527GS6	Pole No	:	0372120
Serial No	:	2002114235	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10065
Period From	:	07-10-2016	Prev Rdg	:	9983
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	75	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		822.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 61.52
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.78
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		100.70
CURRENT BILL - AUGUST 2016		818.84
TOTAL AMOUNT DUE		1,641.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,852.00

Your monthly electricity consumption chart

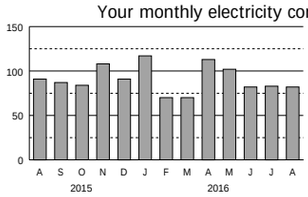

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.84		
Less : VAT	58.04		
Amount Net of VAT	760.80		
Less: BIR 2306	24.49		
BIR 2307	14.43	VATable Sales	760.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.88	VAT Zero Rated Sales	0.00
Add : VAT	58.04	VAT Amount	58.04
TOTAL AMOUNT DUE	779.92	TOTAL SALES	818.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1060/0/21/08-11-2016/3

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. : 677418252109

Collection Ref. Code	: 1821-54-668-7	Premise Address	: CANDUMAN,MANDAUE CITY
Account ID	: 6772020000-4		
Customer Name	: GERUNDIO,DANILO	TOTAL AMOUNT DUE	: 1,641.27
Meter Number	: 356527GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67720200004

BC06/342.3/1060/0/21/08-11-2016/3

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136415847682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987357

13698100008

Date : 08-11-2016

BC06/342.3/1140/0372155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1369810000-8

Collection Ref. Code : 1811-37-872-2

Customer Information----------

Name : BALATAYO,JOCELYN M.

Premise Address : NR. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478428 GS6	Pole No	:	0372155
Serial No	:	56392162	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3643
Period From	:	07-10-2016	Prev Rdg	:	3573
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 120.23
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.68
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		80.26
CURRENT BILL - AUGUST 2016		626.32
TOTAL AMOUNT DUE		1,277.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 818.00

Your monthly electricity consumption chart

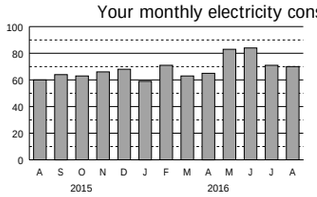

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.32		
Less : VAT	44.17		
Amount Net of VAT	582.15		
Less: BIR 2306	18.66		
BIR 2307	10.98	VATable Sales	582.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.51	VAT Zero Rated Sales	0.00
Add : VAT	44.17	VAT Amount	44.17
TOTAL AMOUNT DUE	596.68	TOTAL SALES	626.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1140/0/21/08-11-2016/3

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. : 136415847682

Collection Ref. Code	: 1811-37-872-2	Premise Address	: NR. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY		
Account ID	: 1369810000-8				
Customer Name	: BALATAYO,JOCELYN M.	TOTAL AMOUNT DUE	: 1,277.91	Overdue Bill	: 1
Meter Number	: 478428 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13698100008 BC06/342.3/1140/0/21/08-11-2016/3 1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412324712225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990572

41229100007

Date : 08-11-2016

BC06/342.3/1150/0372155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4122910000-7

Collection Ref. Code : 1825-58-803-1

Customer Information----------

Name : MAYOL,BENEDICTO

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264566GS6	Pole No	:	0372155
Serial No	:	40691681	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9041
Period From	:	07-10-2016	Prev Rdg	:	8966
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 93.59
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.92
CURRENT BILL - AUGUST 2016		708.87
TOTAL AMOUNT DUE		1,380.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 940.00

Your monthly electricity consumption chart

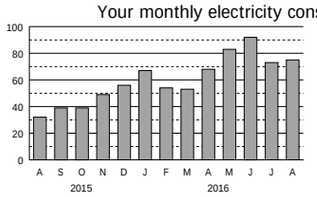

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.87		
Less : VAT	50.08		
Amount Net of VAT	658.79		
Less: BIR 2306	21.15		
BIR 2307	12.46	VATable Sales	658.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.18	VAT Zero Rated Sales	0.00
Add : VAT	50.08	VAT Amount	50.08
TOTAL AMOUNT DUE	675.26	TOTAL SALES	708.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1150/0/21/08-11-2016/3

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. : 412324712225

Collection Ref. Code	: 1825-58-803-1	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 4122910000-7				
Customer Name	: MAYOL,BENEDICTO	TOTAL AMOUNT DUE	: 1,380.68	Overdue Bill	: 1
Meter Number	: 264566GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41229100007 BC06/342.3/1150/0/21/08-11-2016/3 1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892886547562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994808

89269100007

Date : 08-11-2016

BC06/342.3/1160/0372155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926910000-7

Collection Ref. Code : 1837-29-653-7

Customer Information----------

Name : BALATAYO,WILLIAM C

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165867WS6	Pole No	:	0372155
Serial No	:	48143440	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	43488
Period From	:	07-10-2016	Prev Rdg	:	43458
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	175	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		213.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 183.21
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.38
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		23.44
CURRENT BILL - AUGUST 2016		128.64
TOTAL AMOUNT DUE		341.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 422.00

Your monthly electricity consumption chart

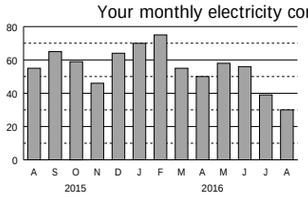

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.64		
Less : VAT	8.62		
Amount Net of VAT	120.02		
Less: BIR 2306	3.71		
BIR 2307	2.11	VATable Sales	120.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.20	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	122.82	TOTAL SALES	128.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1160/0/21/08-11-2016/3

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. : 892886547562

Collection Ref. Code	: 1837-29-653-7	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 8926910000-7				
Customer Name	: BALATAYO,WILLIAM C	TOTAL AMOUNT DUE	: 341.72	Overdue Bill	: 1
Meter Number	: 165867WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89269100007 BC06/342.3/1160/0/21/08-11-2016/3 1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511331927763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989484

51189100004

Date : 08-11-2016

BC06/342.3/1230/0372155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118910000-4

Collection Ref. Code : 1817-90-746-8

Customer Information----------

Name : BALATAYO,JOCELYN M-2 M.

Premise Address : BESIDE ELEM SCH,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	137955WS6	Pole No	:	0372155
Serial No	:	42812507	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9290
Period From	:	07-10-2016	Prev Rdg	:	9188
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	136	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		958.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
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	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 958.50	19.17
Sub-Total		27.56
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
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		134.21
CURRENT BILL - AUGUST 2016		1,130.36
TOTAL AMOUNT DUE		2,088.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 820.00

Your monthly electricity consumption chart

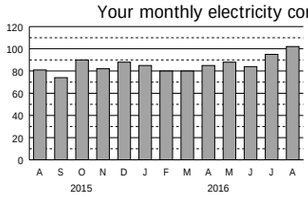

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.36		
Less : VAT	80.63		
Amount Net of VAT	1,049.73		
Less: BIR 2306	33.99		
BIR 2307	20.02	VATable Sales	1,049.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.72	VAT Zero Rated Sales	0.00
Add : VAT	80.63	VAT Amount	80.63
TOTAL AMOUNT DUE	1,076.35	TOTAL SALES	1,130.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1230/0/21/08-11-2016/3

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. : 511331927763

Collection Ref. Code	: 1817-90-746-8	Premise Address	: BESIDE ELEM SCH,CANDUMAN,MANDAUE CITY		
Account ID	: 5118910000-4				
Customer Name	: BALATAYO,JOCELYN M-2 M.	TOTAL AMOUNT DUE	: 2,088.72	Overdue Bill	: 1
Meter Number	: 137955WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51189100004

BC06/342.3/1230/0/21/08-11-2016/3

1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411623757901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989974

41189100005

Date : 08-11-2016

BC06/342.3/1240/0372155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4118910000-5

Collection Ref. Code : 1817-90-743-3

Customer Information----------

Name : BALATAYO,JOCELYN(M-1) M.

Premise Address : BESIDE ELEM SCH,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195362WS6	Pole No	:	0372155
Serial No	:	34271280	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9770
Period From	:	07-10-2016	Prev Rdg	:	9730
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	136	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		214.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 187.15
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.59
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		35.88
CURRENT BILL - AUGUST 2016		231.61
TOTAL AMOUNT DUE		446.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 538.00

Your monthly electricity consumption chart

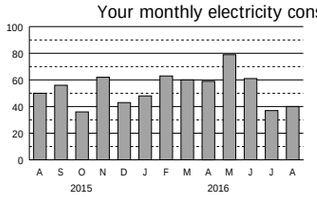

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.61		
Less : VAT	15.85		
Amount Net of VAT	215.76		
Less: BIR 2306	6.75		
BIR 2307	3.93	VATable Sales	215.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.08	VAT Zero Rated Sales	0.00
Add : VAT	15.85	VAT Amount	15.85
TOTAL AMOUNT DUE	220.93	TOTAL SALES	231.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1240/0/21/08-11-2016/3

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. : 411623757901

Collection Ref. Code	: 1817-90-743-3	Premise Address	: BESIDE ELEM SCH,CANDUMAN,MANDAUE CITY		
Account ID	: 4118910000-5				
Customer Name	: BALATAYO,JOCELYN(M-1) M.	TOTAL AMOUNT DUE	: 446.09	Overdue Bill	: 1
Meter Number	: 195362WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41189100005 BC06/342.3/1240/0/21/08-11-2016/3 1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690052078324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992843

69099100005

Date : 08-11-2016

BC06/342.3/1270/0494791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909910000-5

Collection Ref. Code : 1819-29-071-9

Customer Information----------

Name : PABUAYA,LENITH (M1) M.

Premise Address : BSDE ELEM. SCH.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350269GS6	Pole No	:	0494791
Serial No	:	45585033	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6953
Period From	:	07-10-2016	Prev Rdg	:	6888
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 113.31
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
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		74.36
CURRENT BILL - AUGUST 2016		580.12
TOTAL AMOUNT DUE		1,105.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 115.00

Your monthly electricity consumption chart

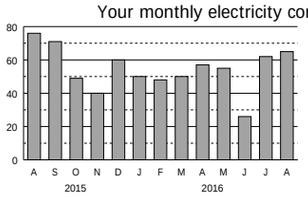

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.12		
Less : VAT	40.86		
Amount Net of VAT	539.26		
Less: BIR 2306	17.25		
BIR 2307	10.17	VATable Sales	539.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.84	VAT Zero Rated Sales	0.00
Add : VAT	40.86	VAT Amount	40.86
TOTAL AMOUNT DUE	552.70	TOTAL SALES	580.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1270/0/21/08-11-2016/3

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. : 690052078324

Collection Ref. Code	: 1819-29-071-9	Premise Address	: BSDE ELEM. SCH.,CANDUMAN,MANDAUE CITY		
Account ID	: 6909910000-5				
Customer Name	: PABUAYA,LENITH (M1) M.	TOTAL AMOUNT DUE	: 1,105.35	Overdue Bill	: 1
Meter Number	: 350269GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69099100005

BC06/342.3/1270/0/21/08-11-2016/3

1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675983838517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988760

67520200006

Date : 08-11-2016

BC06/342.3/1300/0494791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6752020000-6

Collection Ref. Code : 1821-36-908-4

Customer Information----------

Name : ALIGNO,WILMA (M1) M

Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	367178GS6	Pole No	:	0494791
Serial No	:	2002112979	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9266
Period From	:	07-10-2016	Prev Rdg	:	9162
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	350	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		979.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 979.50	19.59
Sub-Total		28.15
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.88
CURRENT BILL - AUGUST 2016		1,152.53
TOTAL AMOUNT DUE		2,132.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,002.00

Your monthly electricity consumption chart

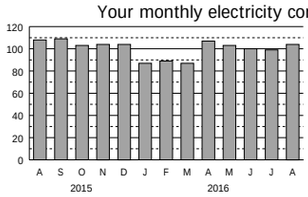

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.53		
Less : VAT	82.24		
Amount Net of VAT	1,070.29		
Less: BIR 2306	34.65		
BIR 2307	20.41	VATable Sales	1,070.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.23	VAT Zero Rated Sales	0.00
Add : VAT	82.24	VAT Amount	82.24
TOTAL AMOUNT DUE	1,097.47	TOTAL SALES	1,152.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1300/0/21/08-11-2016/3

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. : 675983838517

Collection Ref. Code	: 1821-36-908-4	Premise Address	: BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY
Account ID	: 6752020000-6		
Customer Name	: ALIGNO,WILMA (M1) M	TOTAL AMOUNT DUE	: 2,132.00 Overdue Bill : 1
Meter Number	: 367178GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67520200006

BC06/342.3/1300/0/21/08-11-2016/3

1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711583499055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990491

71189100002

Date : 08-11-2016

BC06/342.3/1360/0494791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7118910000-2

Collection Ref. Code : 1817-91-428-6

Customer Information----------

Name : PABUAYA,LENITH M.

Premise Address : BSDE ELEM. SCH.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278282GS6	Pole No	:	0494791
Serial No	:	46203064	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5970
Period From	:	07-10-2016	Prev Rdg	:	5924
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 171.58
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.88
CURRENT BILL - AUGUST 2016		312.86
TOTAL AMOUNT DUE		524.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 210.00

Your monthly electricity consumption chart

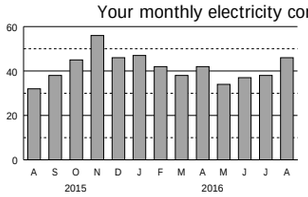

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.86		
Less : VAT	21.63		
Amount Net of VAT	291.23		
Less: BIR 2306	9.18		
BIR 2307	5.39	VATable Sales	291.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.66	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	298.29	TOTAL SALES	312.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1360/0/21/08-11-2016/3

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. : 711583499055

Collection Ref. Code	: 1817-91-428-6	Premise Address	: BSDE ELEM. SCH.,CANDUMAN,MANDAUE CITY		
Account ID	: 7118910000-2				
Customer Name	: PABUAYA,LENITH M.	TOTAL AMOUNT DUE	: 524.97	Overdue Bill	: 1
Meter Number	: 278282GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71189100002 BC06/342.3/1360/0/21/08-11-2016/3 1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947561005519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990748

94739100009

Date : 08-11-2016

BC06/342.3/1380/0494791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473910000-9

Collection Ref. Code : 1833-91-428-7

Customer Information----------

Name : MAYOL,BENEDICTO

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	266750GS6	Pole No	:	0494791
Serial No	:	45657141	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14679
Period From	:	07-10-2016	Prev Rdg	:	14472
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	250	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		1,426.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
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	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		45.58
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		6.67
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 - AUGUST 2016		2,276.56
TOTAL AMOUNT DUE		3,703.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,427.00

Your monthly electricity consumption chart

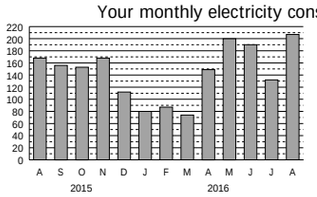

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.56		
Less : VAT	161.81		
Amount Net of VAT	2,114.75		
Less: BIR 2306	68.17		
BIR 2307	40.32	VATable Sales	2,114.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,006.26	VAT Zero Rated Sales	0.00
Add : VAT	161.81	VAT Amount	161.81
TOTAL AMOUNT DUE	2,168.07	TOTAL SALES	2,276.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1380/0/21/08-11-2016/3

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. : 947561005519

Collection Ref. Code	: 1833-91-428-7	Premise Address	: CANDUMAN MANDAUE		
Account ID	: 9473910000-9				
Customer Name	: MAYOL,BENEDICTO	TOTAL AMOUNT DUE	: 3,703.38	Overdue Bill	: 1
Meter Number	: 266750GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94739100009 BC06/342.3/1380/0/21/08-11-2016/3 1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973232193220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988091

97339100006

Date : 08-11-2016

BC06/342.3/1410/0494791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9733910000-6

Collection Ref. Code : 1815-27-161-2

Customer Information----------

Name : PABUAYA,LENITH M.

Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	510656 GS6	Pole No	:	0494791
Serial No	:	53514968	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4836
Period From	:	07-10-2016	Prev Rdg	:	4728
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	200	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		1,295.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
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	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		34.80
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.76
CURRENT BILL - AUGUST 2016		1,202.83
TOTAL AMOUNT DUE		2,498.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,214.00

Your monthly electricity consumption chart

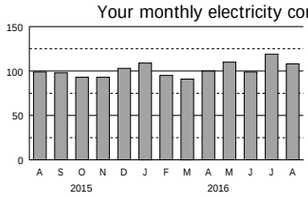

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.83		
Less : VAT	86.02		
Amount Net of VAT	1,116.81		
Less: BIR 2306	36.23		
BIR 2307	21.31	VATable Sales	1,116.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.27	VAT Zero Rated Sales	0.00
Add : VAT	86.02	VAT Amount	86.02
TOTAL AMOUNT DUE	1,145.29	TOTAL SALES	1,202.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1410/0/21/08-11-2016/3

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. : 973232193220

Collection Ref. Code	: 1815-27-161-2	Premise Address	: BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY
Account ID	: 9733910000-6		
Customer Name	: PABUAYA,LENITH M.	TOTAL AMOUNT DUE	: 2,498.24 Overdue Bill : 1
Meter Number	: 510656 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97339100006 BC06/342.3/1410/0/21/08-11-2016/3 1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163723543850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997056

16300200009

Date : 08-11-2016

BC06/342.3/1440/0372113/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1630020000-9

Collection Ref. Code : 1819-67-518-1

Customer Information----------

Name : GERADA,ROGELIO C

Premise Address : NR. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	559816 GS6	Pole No	:	0372113
Serial No	:	97011231	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3645
Period From	:	07-10-2016	Prev Rdg	:	3553
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	470	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		996.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 23.78
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
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		116.81
CURRENT BILL - AUGUST 2016		967.16
TOTAL AMOUNT DUE		1,963.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,216.00

Your monthly electricity consumption chart

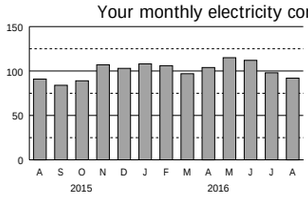

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.16		
Less : VAT	68.72		
Amount Net of VAT	898.44		
Less: BIR 2306	28.99		
BIR 2307	17.09	VATable Sales	898.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.36	VAT Zero Rated Sales	0.00
Add : VAT	68.72	VAT Amount	68.72
TOTAL AMOUNT DUE	921.08	TOTAL SALES	967.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1440/0/21/08-11-2016/3

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. : 163723543850

Collection Ref. Code : 1819-67-518-1

Account ID : 1630020000-9

Customer Name : GERADA,ROGELIO C

Meter Number : 559816 GS6

Period : Jul 2016

Premise Address : NR. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,963.71

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 _____

16300200009

BC06/342.3/1440/0/21/08-11-2016/3

1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864899277746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996639

86410200009

Date : 08-11-2016

BC06/342.3/1520/0372281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8641020000-9

Collection Ref. Code : 1819-97-884-2

Customer Information----------

Name : CUEVAS,AGNES G

Premise Address : INF. ELEM. SCHOOL, BK. STORE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	267683GS6	Pole No	:	0372281
Serial No	:	47366267	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10224
Period From	:	07-10-2016	Prev Rdg	:	10160
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	360	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 113.00
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.05
CURRENT BILL - AUGUST 2016		569.66
TOTAL AMOUNT DUE		1,015.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 472.00

Your monthly electricity consumption chart

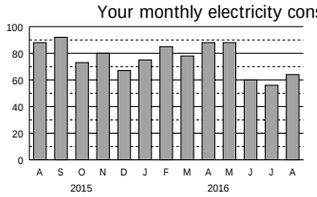

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.66		
Less : VAT	40.08		
Amount Net of VAT	529.58		
Less: BIR 2306	16.94		
BIR 2307	9.98	VATable Sales	529.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.66	VAT Zero Rated Sales	0.00
Add : VAT	40.08	VAT Amount	40.08
TOTAL AMOUNT DUE	542.74	TOTAL SALES	569.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1520/0/21/08-11-2016/3

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. : 864899277746

Collection Ref. Code : 1819-97-884-2

Account ID : 8641020000-9

Customer Name : CUEVAS,AGNES G

Meter Number : 267683GS6

Period : Jul 2016

Premise Address : INF. ELEM. SCHOOL, BK. STORE,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,015.86

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 _____

86410200009

BC06/342.3/1520/0/21/08-11-2016/3

1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125476979399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993870

12513496567

Date : 08-11-2016

BC06/342.3/1540/0372281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251349656-7

Collection Ref. Code : 1849-69-053-7

Customer Information----------

Name : CABALLES,ROSEL RAZO

Premise Address : ZONE 1

TIN :

Metering Information----------

Meter No	:	497722 GS6	Pole No	:	0372281
Serial No	:	75351145	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2423
Period From	:	07-10-2016	Prev Rdg	:	2371
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	380	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		295.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 142.96
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.91
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		55.06
CURRENT BILL - AUGUST 2016		408.34
TOTAL AMOUNT DUE		703.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 295.00

Your monthly electricity consumption chart

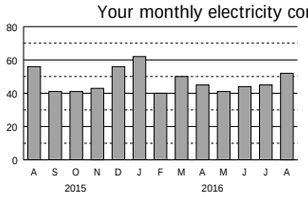

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.34		
Less : VAT	28.51		
Amount Net of VAT	379.83		
Less: BIR 2306	12.07		
BIR 2307	7.10	VATable Sales	379.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.66	VAT Zero Rated Sales	0.00
Add : VAT	28.51	VAT Amount	28.51
TOTAL AMOUNT DUE	389.17	TOTAL SALES	408.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1540/0/21/08-11-2016/3

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. : 125476979399

Collection Ref. Code	: 1849-69-053-7	Premise Address	: ZONE 1		
Account ID	: 1251349656-7				
Customer Name	: CABALLES,ROSEL RAZO	TOTAL AMOUNT DUE	: 703.72	Overdue Bill	: 1
Meter Number	: 497722 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12513496567

BC06/342.3/1540/0/21/08-11-2016/3

1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714391964527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991688

71489100009

Date : 08-11-2016

BC06/342.3/1570/0372281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148910000-9

Collection Ref. Code : 1829-61-185-2

Customer Information----------

Name : GERUNDIO,JOSE TOMMY C

Premise Address : H ABELLANA ST CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266063GS6	Pole No	:	0372281
Serial No	:	47218050	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12163
Period From	:	07-10-2016	Prev Rdg	:	12098
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 114.74
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.44
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 - AUGUST 2016		578.51
TOTAL AMOUNT DUE		1,031.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 674.00

Your monthly electricity consumption chart

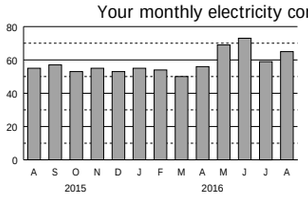

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.51		
Less : VAT	40.69		
Amount Net of VAT	537.82		
Less: BIR 2306	17.18		
BIR 2307	10.14	VATable Sales	537.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.50	VAT Zero Rated Sales	0.00
Add : VAT	40.69	VAT Amount	40.69
TOTAL AMOUNT DUE	551.19	TOTAL SALES	578.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1570/0/21/08-11-2016/3

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. : 714391964527

Collection Ref. Code	: 1829-61-185-2	Premise Address	: H ABELLANA ST CANDUMAN,MANDAUE CITY
Account ID	: 7148910000-9		
Customer Name	: GERUNDIO,JOSE TOMMY C	TOTAL AMOUNT DUE	: 1,031.97
Meter Number	: 266063GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71489100009

BC06/342.3/1570/0/21/08-11-2016/3

1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814712981099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990224

81489100008

Date : 08-11-2016

BC06/342.3/1590/0372281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148910000-8

Collection Ref. Code : 1829-61-188-7

Customer Information----------

Name : ALBANO,ALEJANDRO D

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266751GS6	Pole No	:	0372281
Serial No	:	49175400	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18466
Period From	:	07-10-2016	Prev Rdg	:	18355
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
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	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 834.50	16.69
Sub-Total		25.82
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.49
CURRENT BILL - AUGUST 2016		1,224.94
TOTAL AMOUNT DUE		2,059.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 712.00

Your monthly electricity consumption chart

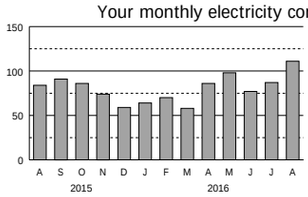

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.94		
Less : VAT	87.21		
Amount Net of VAT	1,137.73		
Less: BIR 2306	36.74		
BIR 2307	21.70	VATable Sales	1,137.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.29	VAT Zero Rated Sales	0.00
Add : VAT	87.21	VAT Amount	87.21
TOTAL AMOUNT DUE	1,166.50	TOTAL SALES	1,224.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1590/0/21/08-11-2016/3

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. : 814712981099

Collection Ref. Code	: 1829-61-188-7	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 8148910000-8				
Customer Name	: ALBANO,ALEJANDRO D	TOTAL AMOUNT DUE	: 2,059.32	Overdue Bill	: 1
Meter Number	: 266751GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81489100008 BC06/342.3/1590/0/21/08-11-2016/3 1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286920243658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992413

28605988824

Date : 08-11-2016

BC06/342.3/1610/0372274/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860598882-4

Collection Ref. Code : 1849-37-671-9

Customer Information----------

Name : GOOD,LOLITA MALUYA

Premise Address : ZONE 1

TIN :

Metering Information----------

Meter No	:	496852 GS6	Pole No	:	0372274
Serial No	:	85117892	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8983
Period From	:	07-10-2016	Prev Rdg	:	8836
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	660	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		1,372.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
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	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		39.55
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.16
CURRENT BILL - AUGUST 2016		1,626.43
TOTAL AMOUNT DUE		2,998.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,800.00

Your monthly electricity consumption chart

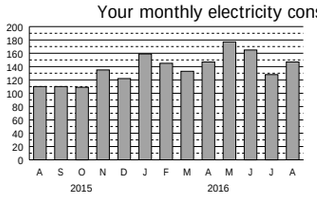

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.43		
Less : VAT	115.95		
Amount Net of VAT	1,510.48		
Less: BIR 2306	48.87		
BIR 2307	28.81	VATable Sales	1,510.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.80	VAT Zero Rated Sales	0.00
Add : VAT	115.95	VAT Amount	115.95
TOTAL AMOUNT DUE	1,548.75	TOTAL SALES	1,626.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1610/0/21/08-11-2016/3

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. : 286920243658

Collection Ref. Code : 1849-37-671-9

Account ID : 2860598882-4

Customer Name : GOOD,LOLITA MALUYA

Meter Number : 496852 GS6

Period : Jul 2016

Premise Address : ZONE 1

TOTAL AMOUNT DUE : 2,998.79

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

28605988824 BC06/342.3/1610/0/21/08-11-2016/3 1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454676235311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993120

45429100006

Date : 08-11-2016

BC06/342.3/1690/0139552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4542910000-6

Collection Ref. Code : 1825-72-599-3

Customer Information----------

Name : ANTOLIJAO,LEILANI

Premise Address : H ABELLANA ST CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264186GS6	Pole No	:	0139552
Serial No	:	48716781	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11936
Period From	:	07-10-2016	Prev Rdg	:	11748
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	150	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		1,910.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
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	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,911.00	38.22
Sub-Total		53.69
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.21
CURRENT BILL - AUGUST 2016		2,081.93
TOTAL AMOUNT DUE		3,992.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,777.00

Your monthly electricity consumption chart

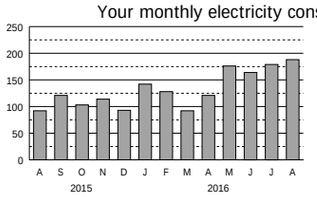

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.93		
Less : VAT	148.49		
Amount Net of VAT	1,933.44		
Less: BIR 2306	62.56		
BIR 2307	36.88	VATable Sales	1,933.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,834.00	VAT Zero Rated Sales	0.00
Add : VAT	148.49	VAT Amount	148.49
TOTAL AMOUNT DUE	1,982.49	TOTAL SALES	2,081.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1690/0/21/08-11-2016/3

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. : 454676235311

Collection Ref. Code	: 1825-72-599-3	Premise Address	: H ABELLANA ST CANDUMAN,MANDAUE CITY
Account ID	: 4542910000-6		
Customer Name	: ANTOLIJAO,LEILANI	TOTAL AMOUNT DUE	: 3,992.80
Meter Number	: 264186GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45429100006 BC06/342.3/1690/0/21/08-11-2016/3 1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882768784172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991539

88289100005

Date : 08-11-2016

BC06/342.3/1760/0139552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8828910000-5

Collection Ref. Code : 1829-53-323-1

Customer Information----------

Name : ANTOLIJAO,TRINIDAD M M3

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	368036GS6	Pole No	:	0139552
Serial No	:	02106315	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12209
Period From	:	07-10-2016	Prev Rdg	:	12043
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,764.00	35.28
Sub-Total		48.95
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.60
CURRENT BILL - AUGUST 2016		1,840.76
TOTAL AMOUNT DUE		3,604.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,280.00

Your monthly electricity consumption chart

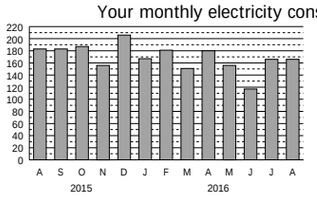

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.76		
Less : VAT	131.41		
Amount Net of VAT	1,709.35		
Less: BIR 2306	55.36		
BIR 2307	32.61	VATable Sales	1,709.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.38	VAT Zero Rated Sales	0.00
Add : VAT	131.41	VAT Amount	131.41
TOTAL AMOUNT DUE	1,752.79	TOTAL SALES	1,840.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1760/0/21/08-11-2016/3

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. : 882768784172

Collection Ref. Code	: 1829-53-323-1	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 8828910000-5				
Customer Name	: ANTOLIJAO,TRINIDAD M M3	TOTAL AMOUNT DUE	: 3,604.83	Overdue Bill	: 1
Meter Number	: 368036GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88289100005

BC06/342.3/1760/0/21/08-11-2016/3

1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841465239649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988904

84129100008

Date : 08-11-2016

BC06/342.3/1810/0139524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412910000-8

Collection Ref. Code : 1813-67-149-4

Customer Information----------

Name : ANTOLIJAO,MOISES

Premise Address : CANDUMAN MANDAWE

TIN :

Metering Information----------

Meter No	:	235681DS6	Pole No	:	0139524
Serial No	:	11925885	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10952
Period From	:	07-10-2016	Prev Rdg	:	10835
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
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	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		32.66
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		4.60
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		153.99
CURRENT BILL - AUGUST 2016		1,296.95
TOTAL AMOUNT DUE		2,448.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,192.00

Your monthly electricity consumption chart

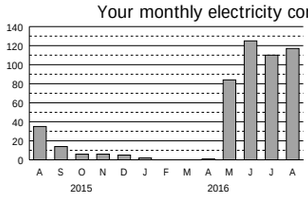

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.95		
Less : VAT	92.54		
Amount Net of VAT	1,204.41		
Less: BIR 2306	38.97		
BIR 2307	22.97	VATable Sales	1,204.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.47	VAT Zero Rated Sales	0.00
Add : VAT	92.54	VAT Amount	92.54
TOTAL AMOUNT DUE	1,235.01	TOTAL SALES	1,296.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1810/0/21/08-11-2016/3

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. : 841465239649

Collection Ref. Code	: 1813-67-149-4	Premise Address	: CANDUMAN MANDAWE		
Account ID	: 8412910000-8				
Customer Name	: ANTOLIJAO,MOISES	TOTAL AMOUNT DUE	: 2,448.58	Overdue Bill	: 1
Meter Number	: 235681DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84129100008 BC06/342.3/1810/0/21/08-11-2016/3 1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514637491674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990422

51489100001

Date : 08-11-2016

BC06/342.3/1820/0139524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148910000-1

Collection Ref. Code : 1829-61-086-4

Customer Information----------

Name : MAYOL,TRINIDAD R

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236137DS6	Pole No	:	0139524
Serial No	:	10947930	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	39081
Period From	:	07-10-2016	Prev Rdg	:	38648
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	200	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,661.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,335.78
Transmission Charge	0.3063/kWh	132.63
System Loss Charge	0.885/kWh	383.21
Sub-Total		2,851.62
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,661.00	93.22
Sub-Total		128.86
Government Charges		
Franchise Tax - Local		21.12
Value Added Tax		
Generation		148.08
Transmission		3.16
System Loss		23.34
Distribution		149.27
Others		18.00
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		569.26
CURRENT BILL - AUGUST 2016		4,793.68
TOTAL AMOUNT DUE		9,454.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,975.00

Your monthly electricity consumption chart

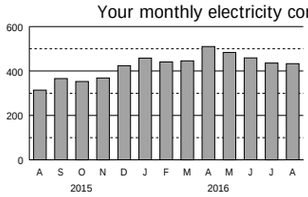

Avg Monthly Usage : 422.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,793.68		
Less : VAT	341.85		
Amount Net of VAT	4,451.83		
Less: BIR 2306	144.02		
BIR 2307	84.91	VATable Sales	4,451.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,222.90	VAT Zero Rated Sales	0.00
Add : VAT	341.85	VAT Amount	341.85
TOTAL AMOUNT DUE	4,564.75	TOTAL SALES	4,793.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1820/0/21/08-11-2016/3

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. : 514637491674

Collection Ref. Code	: 1829-61-086-4	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 5148910000-1				
Customer Name	: MAYOL,TRINIDAD R	TOTAL AMOUNT DUE	: 9,454.79	Overdue Bill	: 1
Meter Number	: 236137DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51489100001 BC06/342.3/1820/0/21/08-11-2016/3 1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524598855745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993956

52499100007

Date : 08-11-2016

BC06/342.3/1830/0139524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249910000-7

Collection Ref. Code : 1841-75-608-3

Customer Information----------

Name : BAROL,ELVIE A

Premise Address : H ABELLANA ST,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161068WS6	Pole No	:	0139524
Serial No	:	47647783	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13493
Period From	:	07-10-2016	Prev Rdg	:	13361
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	260	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
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	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.24
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		173.72
CURRENT BILL - AUGUST 2016		1,462.93
TOTAL AMOUNT DUE		2,780.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,525.00

Your monthly electricity consumption chart

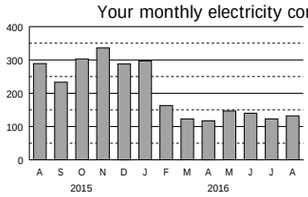

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.93		
Less : VAT	104.39		
Amount Net of VAT	1,358.54		
Less: BIR 2306	43.97		
BIR 2307	25.91	VATable Sales	1,358.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.66	VAT Zero Rated Sales	0.00
Add : VAT	104.39	VAT Amount	104.39
TOTAL AMOUNT DUE	1,393.05	TOTAL SALES	1,462.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1830/0/21/08-11-2016/3

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. : 524598855745

Collection Ref. Code	: 1841-75-608-3	Premise Address	: H ABELLANA ST,CANDUMAN,MANDAUE CITY		
Account ID	: 5249910000-7				
Customer Name	: BAROL,ELVIE A	TOTAL AMOUNT DUE	: 2,780.10	Overdue Bill	: 1
Meter Number	: 161068WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52499100007 BC06/342.3/1830/0/21/08-11-2016/3 1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898045534161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

89867991955

1005996893

Date : 08-11-2016

BC06/342.3/1870/0139552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986799195-5

Collection Ref. Code : 1863-21-344-9

Customer Information----------

Name : BAUTISTA,AMALIA ANTOLIJAO

Premise Address : ZONE 1,CANDUMAN,MANDAUE CITY

TIN : 469-657-194-000

Metering Information----------

Meter No	:	MTR1120967	Pole No	:	0139552
Serial No	:	40070916	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	483
Period From	:	07-10-2016	Prev Rdg	:	448
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	244	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		196.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 163.90
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.46
CURRENT BILL - AUGUST 2016		203.20
TOTAL AMOUNT DUE		399.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 181.00

Your monthly electricity consumption chart

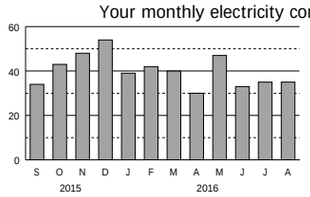

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.20		
Less : VAT	13.93		
Amount Net of VAT	189.27		
Less: BIR 2306	5.94		
BIR 2307	3.45	VATable Sales	189.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.88	VAT Zero Rated Sales	0.00
Add : VAT	13.93	VAT Amount	13.93
TOTAL AMOUNT DUE	193.81	TOTAL SALES	203.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1870/0/21/08-11-2016/3

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. : 898045534161

Collection Ref. Code	: 1863-21-344-9	Premise Address	: ZONE 1,CANDUMAN,MANDAUE CITY		
Account ID	: 8986799195-5				
Customer Name	: BAUTISTA,AMALIA ANTOLIJAO	TOTAL AMOUNT DUE	: 399.24	Overdue Bill	: 1
Meter Number	: MTR1120967				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89867991955 BC06/342.3/1870/0/21/08-11-2016/3 1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540249102767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988365

54088100000

Date : 08-11-2016

BC06/342.3/1880/0371814/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408810000-0

Collection Ref. Code : 1843-97-473-8

Customer Information----------

Name : YPIL,ARLENE M1 J

Premise Address : ZONE-1BOMBIL J. MAYOL ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	519864 GS6	Pole No	:	0371814
Serial No	:	56360091	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5388
Period From	:	07-10-2016	Prev Rdg	:	4903
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	0	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,345.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,616.28
Transmission Charge	0.3063/kWh	148.56
System Loss Charge	0.885/kWh	429.23
Sub-Total		3,194.07
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,345.50	146.91
Sub-Total		186.84
Government Charges		
Franchise Tax - Local		23.87
Value Added Tax		
Generation		165.87
Transmission		3.54
System Loss		26.14
Distribution		167.13
Others		25.29
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		642.89
CURRENT BILL - AUGUST 2016		5,416.53
TOTAL AMOUNT DUE		12,761.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 7,958.00

Your monthly electricity consumption chart

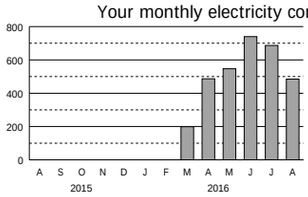

Avg Monthly Usage : 241.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,416.53		
Less : VAT	387.97		
Amount Net of VAT	5,028.56		
Less: BIR 2306	163.45		
BIR 2307	95.95	VATable Sales	5,028.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,769.16	VAT Zero Rated Sales	0.00
Add : VAT	387.97	VAT Amount	387.97
TOTAL AMOUNT DUE	5,157.13	TOTAL SALES	5,416.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1880/0/21/08-11-2016/3

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. : 540249102767

Collection Ref. Code	: 1843-97-473-8	Premise Address	: ZONE-1BOMBIL J. MAYOL ST.,CANDUMAN,MANDAUE CITY
Account ID	: 5408810000-0		
Customer Name	: YPIL,ARLENE M1 J	TOTAL AMOUNT DUE	: 12,761.92 Overdue Bill : 1
Meter Number	: 519864 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54088100000 BC06/342.3/1880/0/21/08-11-2016/3 1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309080958325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988986

30959569200

Date : 08-11-2016

BC06/342.3/1890/0371814/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095956920-0

Collection Ref. Code : 1857-49-206-4

Customer Information----------

Name : YPIL,ARLENE JAYME

Premise Address : ZONE 1,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565695 GS6	Pole No	:	0371814
Serial No	:	25382816	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9258
Period From	:	07-10-2016	Prev Rdg	:	9066
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	888	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		2,216.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
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	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		60.12
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		8.34
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		253.14
CURRENT BILL - AUGUST 2016		2,132.09
TOTAL AMOUNT DUE		4,348.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,828.00

Your monthly electricity consumption chart

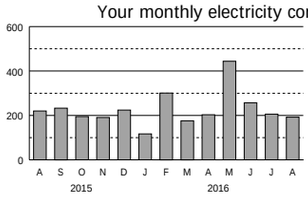

Avg Monthly Usage : 227.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.09		
Less : VAT	152.27		
Amount Net of VAT	1,979.82		
Less: BIR 2306	64.15		
BIR 2307	37.77	VATable Sales	1,979.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.90	VAT Zero Rated Sales	0.00
Add : VAT	152.27	VAT Amount	152.27
TOTAL AMOUNT DUE	2,030.17	TOTAL SALES	2,132.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1890/0/21/08-11-2016/3

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. : 309080958325

Collection Ref. Code	: 1857-49-206-4	Premise Address	: ZONE 1,CANDUMAN,MANDAUE CITY
Account ID	: 3095956920-0		
Customer Name	: YPIL,ARLENE JAYME	TOTAL AMOUNT DUE	: 4,348.30
Meter Number	: 565695 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30959569200 BC06/342.3/1890/0/21/08-11-2016/3 1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740191090889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988565

74088100008

Date : 08-11-2016

BC06/342.3/1900/0371814/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408810000-8

Collection Ref. Code : 1843-97-479-7

Customer Information----------

Name : YPIL,ARLENE JAYME

Premise Address : M3 ZONE 1-BOMBIL J. MAYOL ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	492747 GS6	Pole No	:	0371814
Serial No	:	85243932	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8085
Period From	:	07-10-2016	Prev Rdg	:	7983
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	460	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		979.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
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	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 979.00	19.58
Sub-Total		27.97
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.95
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		134.26
CURRENT BILL - AUGUST 2016		1,130.82
TOTAL AMOUNT DUE		2,110.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 861.00

Your monthly electricity consumption chart

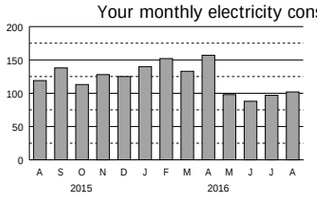

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.82		
Less : VAT	80.68		
Amount Net of VAT	1,050.14		
Less: BIR 2306	34.01		
BIR 2307	20.03	VATable Sales	1,050.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.10	VAT Zero Rated Sales	0.00
Add : VAT	80.68	VAT Amount	80.68
TOTAL AMOUNT DUE	1,076.78	TOTAL SALES	1,130.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1900/0/21/08-11-2016/3

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. : 740191090889

Collection Ref. Code	: 1843-97-479-7	Premise Address	: M3 ZONE 1-BOMBIL J. MAYOL ST.,CANDUMAN,MANDAUE CITY
Account ID	: 7408810000-8		
Customer Name	: YPIL,ARLENE JAYME	TOTAL AMOUNT DUE	: 2,110.06 Overdue Bill : 1
Meter Number	: 492747 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74088100008 BC06/342.3/1900/0/21/08-11-2016/3 1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711500611755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990619

71137857216

Date : 08-11-2016

BC06/342.3/1980/0371800/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113785721-6

Collection Ref. Code : 1855-87-017-7

Customer Information----------

Name : ALVAREZ,ROGELIO OLIVEROS

Premise Address : BOMBIL ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000876 EFS6	Pole No	:	0371800
Serial No	:	118019289	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7637
Period From	:	07-10-2016	Prev Rdg	:	7405
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	802	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		2,367.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.3063/kWh	71.06
System Loss Charge	0.885/kWh	205.32
Sub-Total		1,527.88
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	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,367.50	47.35
Sub-Total		66.45
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		79.35
Transmission		1.69
System Loss		12.50
Distribution		80.26
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		304.97
CURRENT BILL - AUGUST 2016		2,568.12
TOTAL AMOUNT DUE		4,935.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 5,412.00

Your monthly electricity consumption chart

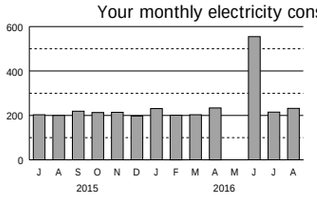

Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.12		
Less : VAT	183.13		
Amount Net of VAT	2,384.99		
Less: BIR 2306	77.16		
BIR 2307	45.49	VATable Sales	2,384.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,262.34	VAT Zero Rated Sales	0.00
Add : VAT	183.13	VAT Amount	183.13
TOTAL AMOUNT DUE	2,445.47	TOTAL SALES	2,568.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1980/0/21/08-11-2016/3

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. : 711500611755

Collection Ref. Code	: 1855-87-017-7	Premise Address	: BOMBIL ST.,CANDUMAN, MANDAUE CITY
Account ID	: 7113785721-6		
Customer Name	: ALVAREZ,ROGELIO OLIVEROS	TOTAL AMOUNT DUE	: 4,935.86
Meter Number	: 000876 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71137857216

BC06/342.3/1980/0/21/08-11-2016/3

1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298163298182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996038

29809100000

Date : 08-11-2016

BC06/342.3/2010/0371793/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2980910000-0

Collection Ref. Code : 1811-82-161-8

Customer Information----------

Name : VILLAMOR,WILSON B.

Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244617DS6	Pole No	:	0371793
Serial No	:	11741010	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24242
Period From	:	07-10-2016	Prev Rdg	:	24228
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	790	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		92.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75.52
Transmission Charge	0.3063/kWh	4.29
System Loss Charge	0.885/kWh	12.39
Sub-Total		92.20
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.26	- 132.26
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 130.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.79
Transmission		0.10
System Loss		0.75
Distribution		5.41
Others		- 10.22
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		7.53
CURRENT BILL - AUGUST 2016		14.38
TOTAL AMOUNT DUE		106.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 14.00

Your monthly electricity consumption chart

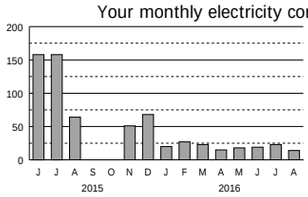

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.38		
Less : VAT	0.83		
Amount Net of VAT	13.55		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	13.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.00	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	13.83	TOTAL SALES	14.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2010/0/21/08-11-2016/3

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. : 298163298182

Collection Ref. Code	: 1811-82-161-8	Premise Address	: BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY		
Account ID	: 2980910000-0				
Customer Name	: VILLAMOR,WILSON B.	TOTAL AMOUNT DUE	: 106.80	Overdue Bill	: 1
Meter Number	: 244617DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29809100000 BC06/342.3/2010/0/21/08-11-2016/3 1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436043056531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986961

43668100001

Date : 08-11-2016

BC06/342.3/2040/0139622/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366810000-1

Collection Ref. Code : 1831-61-164-3

Customer Information----------

Name : SENO,JIMMY C

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358961GS6	Pole No	:	0139622
Serial No	:	2002110790	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	37603
Period From	:	07-10-2016	Prev Rdg	:	37183
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	150	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,413.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,265.65
Transmission Charge	0.3063/kWh	128.65
System Loss Charge	0.885/kWh	371.70
Sub-Total		2,766.00
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,413.00	88.26
Sub-Total		122.83
Government Charges		
Franchise Tax - Local		20.48
Value Added Tax		
Generation		143.64
Transmission		3.07
System Loss		22.64
Distribution		144.81
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		551.93
CURRENT BILL - AUGUST 2016		4,647.51
TOTAL AMOUNT DUE		9,060.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 5,031.00

Your monthly electricity consumption chart

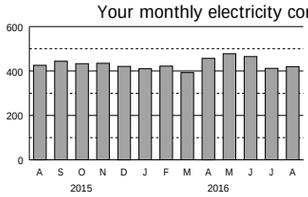

Avg Monthly Usage : 432.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,647.51		
Less : VAT	331.36		
Amount Net of VAT	4,316.15		
Less: BIR 2306	139.60		
BIR 2307	82.32	VATable Sales	4,316.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,094.23	VAT Zero Rated Sales	0.00
Add : VAT	331.36	VAT Amount	331.36
TOTAL AMOUNT DUE	4,425.59	TOTAL SALES	4,647.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2040/0/21/08-11-2016/3

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. : 436043056531

Collection Ref. Code	: 1831-61-164-3	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 4366810000-1				
Customer Name	: SENO,JIMMY C	TOTAL AMOUNT DUE	: 9,060.68	Overdue Bill	: 1
Meter Number	: 358961GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43668100001 BC06/342.3/2040/0/21/08-11-2016/3 1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252955622144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992829

25200200001

Date : 08-11-2016

BC06/342.3/2060/0139622/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520020000-1

Collection Ref. Code : 1819-52-212-1

Customer Information----------

Name : GUINTO,ARCADIO JR. M

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117483	Pole No	:	0139622
Serial No	:	40074685	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17667
Period From	:	07-10-2016	Prev Rdg	:	16339
No of Days	:	31	Diff Rdg	:	1328
Avg kWh/day	:	42.84	Registered	:	1328
Conn Load	:	200	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		14,441.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,163.76
Transmission Charge	0.5997/kWh	796.40
System Loss Charge	0.864/kWh	1,147.39
Sub-Total		9,107.55
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	0.0822/kWh	109.16
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 14,441.50	288.83
Sub-Total		398.14
Government Charges		
Franchise Tax - Local		66.55
Value Added Tax		
Generation		454.21
Transmission		18.96
System Loss		68.31
Distribution		456.58
Others		55.76
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		1,753.04
CURRENT BILL - AUGUST 2016		15,063.54
TOTAL AMOUNT DUE		29,505.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 16,091.00

Your monthly electricity consumption chart

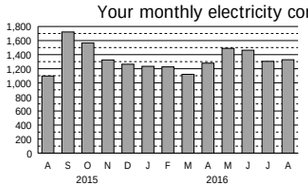

Avg Monthly Usage : 1,339.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,063.54		
Less : VAT	1,053.82		
Amount Net of VAT	14,009.72		
Less: BIR 2306	448.19		
BIR 2307	267.54	VATable Sales	14,009.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,293.99	VAT Zero Rated Sales	0.00
Add : VAT	1,053.82	VAT Amount	1,053.82
TOTAL AMOUNT DUE	14,347.81	TOTAL SALES	15,063.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2060/0/21/08-11-2016/3

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. : 252955622144

Collection Ref. Code	: 1819-52-212-1	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 2520020000-1				
Customer Name	: GUINTO,ARCADIO JR. M	TOTAL AMOUNT DUE	: 29,505.19	Overdue Bill	: 1
Meter Number	: MTR1117483				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25200200001 BC06/342.3/2060/0/21/08-11-2016/3 1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445869287531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989647

44598323986

Date : 08-11-2016

BC06/342.3/2070/0139664/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459832398-6

Collection Ref. Code : 1859-59-620-7

Customer Information----------

Name : PEREJO,ROMAN JR. MENDOZA

Premise Address : SUICO ST. DON SERGIO,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016773	Pole No	:	0139664
Serial No	:	121754220	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12922
Period From	:	07-10-2016	Prev Rdg	:	11926
No of Days	:	31	Diff Rdg	:	996
Avg kWh/day	:	32.13	Registered	:	996
Conn Load	:	372	Billed kWh	:	996

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,909.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,372.82
Transmission Charge	0.3063/kWh	305.07
System Loss Charge	0.885/kWh	881.46
Sub-Total		6,559.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,743.60
Supply Charge	0.4118/kWh	410.15
Metering Charge	0.6989/kWh	696.10
	5.00/month	5.00
Sub-Total		2,854.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	81.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 10,909.00	218.18
Sub-Total		300.16
Government Charges		
Franchise Tax - Local		48.57
Value Added Tax		
Generation		340.64
Transmission		7.27
System Loss		53.69
Distribution		342.58
Others		41.85
Universal Charge		
Missionary Electrification	0.1561/kWh	155.47
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	193.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.50
Sub-Total		1,309.08
CURRENT BILL - AUGUST 2016		11,023.44
TOTAL AMOUNT DUE		21,932.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 12,533.83

Your monthly electricity consumption chart

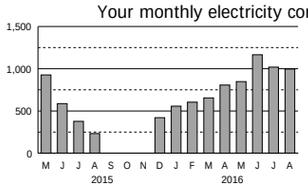

Avg Monthly Usage : 707.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,023.44		
Less : VAT	786.03		
Amount Net of VAT	10,237.41		
Less: BIR 2306	331.14		
BIR 2307	195.26	VATable Sales	10,237.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,711.01	VAT Zero Rated Sales	0.00
Add : VAT	786.03	VAT Amount	786.03
TOTAL AMOUNT DUE	10,497.04	TOTAL SALES	11,023.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2070/0/21/08-11-2016/3

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. : 445869287531

Collection Ref. Code	: 1859-59-620-7	Premise Address	: SUICO ST. DON SERGIO,CANDUMAN,MANDAUE CITY
Account ID	: 4459832398-6		
Customer Name	: PEREJO,ROMAN JR. MENDOZA	TOTAL AMOUNT DUE	: 21,932.50
Meter Number	: MTR1016773		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44598323986

BC06/342.3/2070/0/21/08-11-2016/3

1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261096091172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995659

26189100006

Date : 08-11-2016

BC06/342.3/2090/0139664/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618910000-6

Collection Ref. Code : 1829-45-785-3

Customer Information----------

Name : BORBAJO,ALEX T

Premise Address : H ABELLANA ST CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196749WS6	Pole No	:	0139664
Serial No	:	46014799	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31726
Period From	:	07-10-2016	Prev Rdg	:	31511
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	800	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		2,319.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
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	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,319.50	46.39
Sub-Total		64.08
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		282.99
CURRENT BILL - AUGUST 2016		2,383.18
TOTAL AMOUNT DUE		4,702.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,783.00

Your monthly electricity consumption chart

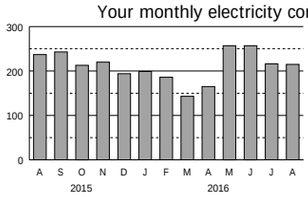

Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.18		
Less : VAT	170.06		
Amount Net of VAT	2,213.12		
Less: BIR 2306	71.66		
BIR 2307	42.21	VATable Sales	2,213.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,099.25	VAT Zero Rated Sales	0.00
Add : VAT	170.06	VAT Amount	170.06
TOTAL AMOUNT DUE	2,269.31	TOTAL SALES	2,383.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2090/0/21/08-11-2016/3

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. : 261096091172

Collection Ref. Code	: 1829-45-785-3	Premise Address	: H ABELLANA ST CANDUMAN,MANDAUE CITY		
Account ID	: 2618910000-6				
Customer Name	: BORBAJO,ALEX T	TOTAL AMOUNT DUE	: 4,702.45	Overdue Bill	: 1
Meter Number	: 196749WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26189100006

BC06/342.3/2090/0/21/08-11-2016/3

1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751577317023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992280

75129100006

Date : 08-11-2016

BC06/342.3/2100/0139671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512910000-6

Collection Ref. Code : 1813-67-248-2

Customer Information----------

Name : BIHAG,RODULFO

Premise Address : CNADUMAN MANDAWE

TIN :

Metering Information----------

Meter No	:	234268DS6	Pole No	:	0139671
Serial No	:	13524275	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	87644
Period From	:	07-10-2016	Prev Rdg	:	87358
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,799.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,542.80
Transmission Charge	0.3063/kWh	87.60
System Loss Charge	0.885/kWh	253.11
Sub-Total		1,883.51
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	0.0822/kWh	23.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,799.50	75.99
Sub-Total		99.53
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		97.81
Transmission		2.08
System Loss		15.43
Distribution		98.80
Others		13.63
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		378.04
CURRENT BILL - AUGUST 2016		3,184.41
TOTAL AMOUNT DUE		6,984.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,000.00

Your monthly electricity consumption chart

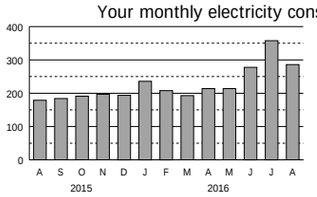

Avg Monthly Usage : 225.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.41		
Less : VAT	227.75		
Amount Net of VAT	2,956.66		
Less: BIR 2306	95.93		
BIR 2307	56.41	VATable Sales	2,956.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,804.32	VAT Zero Rated Sales	0.00
Add : VAT	227.75	VAT Amount	227.75
TOTAL AMOUNT DUE	3,032.07	TOTAL SALES	3,184.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2100/0/21/08-11-2016/3

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. : 751577317023

Collection Ref. Code	: 1813-67-248-2	Premise Address	: CNADUMAN MANDAWE		
Account ID	: 7512910000-6				
Customer Name	: BIHAG,RODULFO	TOTAL AMOUNT DUE	: 6,984.08	Overdue Bill	: 1
Meter Number	: 234268DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75129100006 BC06/342.3/2100/0/21/08-11-2016/3 1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463472945418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996512

46341844143

Date : 08-11-2016

BC06/342.3/2120/0139664/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634184414-3

Collection Ref. Code : 1853-48-263-3

Customer Information----------

Name : EBO,NORWELA ALAURA

Premise Address : DON SERGIO SUICO ST.,ZONE 5,CANDUMAN

TIN :

Metering Information----------

Meter No	:	551301 GS6	Pole No	:	0139664
Serial No	:	62801563	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11763
Period From	:	07-10-2016	Prev Rdg	:	11256
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	244	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		5,622.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,734.96
Transmission Charge	0.3063/kWh	155.29
System Loss Charge	0.885/kWh	448.70
Sub-Total		3,338.95
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	0.0822/kWh	41.68
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,623.00	112.46
Sub-Total		154.20
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		173.40
Transmission		3.70
System Loss		27.33
Distribution		174.68
Others		21.47
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		666.86
CURRENT BILL - AUGUST 2016		5,615.68
TOTAL AMOUNT DUE		11,238.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 5,513.00

Your monthly electricity consumption chart

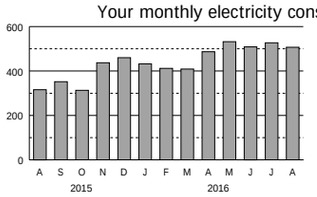

Avg Monthly Usage : 437.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,615.68		
Less : VAT	400.58		
Amount Net of VAT	5,215.10		
Less: BIR 2306	168.77		
BIR 2307	99.47	VATable Sales	5,215.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,946.86	VAT Zero Rated Sales	0.00
Add : VAT	400.58	VAT Amount	400.58
TOTAL AMOUNT DUE	5,347.44	TOTAL SALES	5,615.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2120/0/21/08-11-2016/3

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. : 463472945418

Collection Ref. Code : 1853-48-263-3

Account ID : 4634184414-3

Customer Name : EBO,NORWELA ALAURA

Meter Number : 551301 GS6

Period : Jul 2016

Premise Address : DON SERGIO SUICO ST.,ZONE 5,CANDUMAN

TOTAL AMOUNT DUE : 11,238.44

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 _____

46341844143

BC06/342.3/2120/0/21/08-11-2016/3

1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758545053518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994533

75849100005

Date : 08-11-2016

BC06/342.3/2130/0139671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584910000-5

Collection Ref. Code : 1827-47-194-8

Customer Information----------

Name : CORTES,MA TERESITA C

Premise Address : DON SERGIO SUICO ST., BSDE BGY CAPT RES,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486008GS6	Pole No	:	0139671
Serial No	:	69494274	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11186
Period From	:	07-10-2016	Prev Rdg	:	10877
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	440	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		3,264.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.3063/kWh	94.65
System Loss Charge	0.885/kWh	273.47
Sub-Total		2,034.99
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	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,264.50	65.29
Sub-Total		90.73
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		105.69
Transmission		2.26
System Loss		16.64
Distribution		106.70
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		406.27
CURRENT BILL - AUGUST 2016		3,421.14
TOTAL AMOUNT DUE		6,685.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,400.00

Your monthly electricity consumption chart

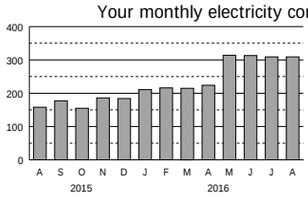

Avg Monthly Usage : 228.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,421.14		
Less : VAT	243.99		
Amount Net of VAT	3,177.15		
Less: BIR 2306	102.81		
BIR 2307	60.60	VATable Sales	3,177.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,013.74	VAT Zero Rated Sales	0.00
Add : VAT	243.99	VAT Amount	243.99
TOTAL AMOUNT DUE	3,257.73	TOTAL SALES	3,421.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2130/0/21/08-11-2016/3

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. : 758545053518

Collection Ref. Code	: 1827-47-194-8	Premise Address	: DON SERGIO SUICO ST., BSDE BGY CAPT RES,CANDUMAN,MANDAUE CITY
Account ID	: 7584910000-5		
Customer Name	: CORTES,MA TERESITA C	TOTAL AMOUNT DUE	: 6,685.85
Meter Number	: 486008GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75849100005 BC06/342.3/2130/0/21/08-11-2016/3 1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902841934799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987329

90200200005

Date : 08-11-2016

BC06/342.3/2140/0139671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020020000-5

Collection Ref. Code : 1819-44-059-1

Customer Information----------

Name : CORTES,MA TERESA P

Premise Address : 995 SERGIO SUICO,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354042WS6	Pole No	:	0139671
Serial No	:	64369648	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13471
Period From	:	07-10-2016	Prev Rdg	:	13349
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	425	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		1,374.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		37.52
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.03
CURRENT BILL - AUGUST 2016		1,356.09
TOTAL AMOUNT DUE		2,730.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,104.00

Your monthly electricity consumption chart

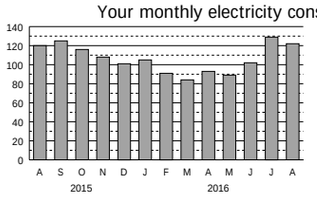

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.09		
Less : VAT	96.92		
Amount Net of VAT	1,259.17		
Less: BIR 2306	40.85		
BIR 2307	24.02	VATable Sales	1,259.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.30	VAT Zero Rated Sales	0.00
Add : VAT	96.92	VAT Amount	96.92
TOTAL AMOUNT DUE	1,291.22	TOTAL SALES	1,356.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2140/0/21/08-11-2016/3

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. : 902841934799

Collection Ref. Code	: 1819-44-059-1	Premise Address	: 995 SERGIO SUICO,CANDUMAN,MANDAUE CITY
Account ID	: 9020020000-5		
Customer Name	: CORTES,MA TERESA P	TOTAL AMOUNT DUE	: 2,730.19 Overdue Bill : 1
Meter Number	: 354042WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90200200005 BC06/342.3/2140/0/21/08-11-2016/3 1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306319931751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988144

30613297933

Date : 08-11-2016

BC06/342.3/2170/0139671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3061329793-3

Collection Ref. Code : 1851-79-515-4

Customer Information----------

Name : SESPENE,ASTERIO PEPITO JR.

Premise Address : 995 DON SERGIO SUICO ST.,ZONE 5 SANTAN,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1071262	Pole No	:	0139671
Serial No	:	125281570	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2148
Period From	:	07-10-2016	Prev Rdg	:	1937
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	230	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,165.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.5997/kWh	126.54
System Loss Charge	0.864/kWh	182.30
Sub-Total		1,447.06
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	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,166.00	43.32
Sub-Total		60.68
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		72.18
Transmission		3.02
System Loss		10.85
Distribution		73.05
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		278.75
CURRENT BILL - AUGUST 2016		2,395.23
TOTAL AMOUNT DUE		4,561.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,062.00

Your monthly electricity consumption chart

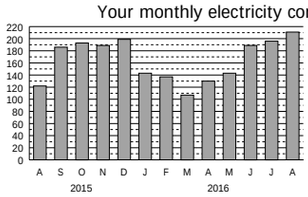

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.23		
Less : VAT	167.65		
Amount Net of VAT	2,227.58		
Less: BIR 2306	71.31		
BIR 2307	42.54	VATable Sales	2,227.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.73	VAT Zero Rated Sales	0.00
Add : VAT	167.65	VAT Amount	167.65
TOTAL AMOUNT DUE	2,281.38	TOTAL SALES	2,395.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2170/0/21/08-11-2016/3

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. : 306319931751

Collection Ref. Code	: 1851-79-515-4	Premise Address	: 995 DON SERGIO SUICO ST.,ZONE 5 SANTAN,CANDUMAN		
Account ID	: 3061329793-3				
Customer Name	: SESPENE,ASTERIO PEPITO JR.	TOTAL AMOUNT DUE	: 4,561.03	Overdue Bill	: 1
Meter Number	: MTR1071262				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30613297933

BC06/342.3/2170/0/21/08-11-2016/3

1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857001751624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994170

85739100007

Date : 08-11-2016

BC06/342.3/2180/0139706/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573910000-7

Collection Ref. Code : 1833-92-605-6

Customer Information----------

Name : REMEDIO,CENON P (M1)

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234855DS6	Pole No	:	0139706
Serial No	:	11949510	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11031
Period From	:	07-10-2016	Prev Rdg	:	10808
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,302.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
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	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,302.50	46.05
Sub-Total		64.41
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
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		293.24
CURRENT BILL - AUGUST 2016		2,469.32
TOTAL AMOUNT DUE		4,772.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,024.00

Your monthly electricity consumption chart

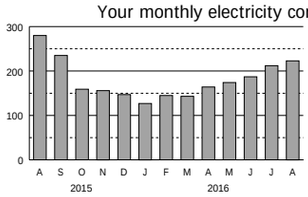

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.32		
Less : VAT	176.12		
Amount Net of VAT	2,293.20		
Less: BIR 2306	74.20		
BIR 2307	43.74	VATable Sales	2,293.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,175.26	VAT Zero Rated Sales	0.00
Add : VAT	176.12	VAT Amount	176.12
TOTAL AMOUNT DUE	2,351.38	TOTAL SALES	2,469.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2180/0/21/08-11-2016/3

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. : 857001751624

Collection Ref. Code	: 1833-92-605-6	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 8573910000-7				
Customer Name	: REMEDIO,CENON P (M1)	TOTAL AMOUNT DUE	: 4,772.02	Overdue Bill	: 1
Meter Number	: 234855DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85739100007 BC06/342.3/2180/0/21/08-11-2016/3 1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957556101436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994082

95739100006

Date : 08-11-2016

BC06/342.3/2190/0139706/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573910000-6

Collection Ref. Code : 1833-92-614-5

Customer Information----------

Name : REMEDIO,CENON P (M2)

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234289DS6	Pole No	:	0139706
Serial No	:	13892952	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13948
Period From	:	07-10-2016	Prev Rdg	:	13790
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
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	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		43.74
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		6.17
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		207.72
CURRENT BILL - AUGUST 2016		1,749.09
TOTAL AMOUNT DUE		3,285.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,667.00

Your monthly electricity consumption chart

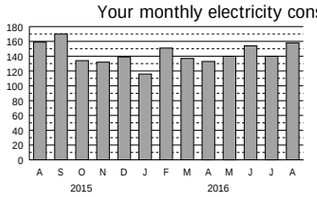

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.09		
Less : VAT	124.73		
Amount Net of VAT	1,624.36		
Less: BIR 2306	52.57		
BIR 2307	30.98	VATable Sales	1,624.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.81	VAT Zero Rated Sales	0.00
Add : VAT	124.73	VAT Amount	124.73
TOTAL AMOUNT DUE	1,665.54	TOTAL SALES	1,749.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2190/0/21/08-11-2016/3

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. : 957556101436

Collection Ref. Code	: 1833-92-614-5	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 9573910000-6				
Customer Name	: REMEDIO,CENON P (M2)	TOTAL AMOUNT DUE	: 3,285.41	Overdue Bill	: 1
Meter Number	: 234289DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95739100006 BC06/342.3/2190/0/21/08-11-2016/3 1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788082756719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993066

78849100009

Date : 08-11-2016

BC06/342.3/2210/0139706/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884910000-9

Collection Ref. Code : 1835-41-854-6

Customer Information----------

Name : REMEDIO,CENON P

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109595DS6	Pole No	:	0139706
Serial No	:	16146469	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	73373
Period From	:	07-10-2016	Prev Rdg	:	73340
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 864.50	17.29
Sub-Total		- 141.09
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.41
CURRENT BILL - AUGUST 2016		207.08
TOTAL AMOUNT DUE		1,071.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 674.00

Your monthly electricity consumption chart

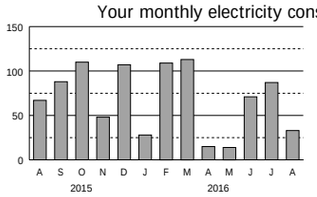

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.08		
Less : VAT	14.80		
Amount Net of VAT	192.28		
Less: BIR 2306	6.29		
BIR 2307	3.53	VATable Sales	192.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.46	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	197.26	TOTAL SALES	207.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2210/0/21/08-11-2016/3

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. : 788082756719

Collection Ref. Code	: 1835-41-854-6	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 7884910000-9				
Customer Name	: REMEDIO,CENON P	TOTAL AMOUNT DUE	: 1,071.42	Overdue Bill	: 1
Meter Number	: 109595DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78849100009 BC06/342.3/2210/0/21/08-11-2016/3 1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937581764723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987455

93739100001

Date : 08-11-2016

BC06/342.3/2230/0139706/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373910000-1

Collection Ref. Code : 1833-90-692-6

Customer Information----------

Name : VIOS,DOMINGO M

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024382	Pole No	:	0139706
Serial No	:	121759538	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2104
Period From	:	07-10-2016	Prev Rdg	:	1970
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	320	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		1,601.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		43.07
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.96
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		177.00
CURRENT BILL - AUGUST 2016		1,490.96
TOTAL AMOUNT DUE		3,092.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,803.61

Your monthly electricity consumption chart

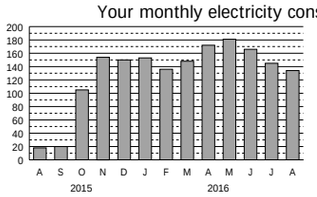

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.96		
Less : VAT	106.58		
Amount Net of VAT	1,384.38		
Less: BIR 2306	44.89		
BIR 2307	26.41	VATable Sales	1,384.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.08	VAT Zero Rated Sales	0.00
Add : VAT	106.58	VAT Amount	106.58
TOTAL AMOUNT DUE	1,419.66	TOTAL SALES	1,490.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2230/0/21/08-11-2016/3

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. : 937581764723

Collection Ref. Code	: 1833-90-692-6	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 9373910000-1				
Customer Name	: VIOS,DOMINGO M	TOTAL AMOUNT DUE	: 3,092.90	Overdue Bill	: 1
Meter Number	: MTR1024382				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93739100001 BC06/342.3/2230/0/21/08-11-2016/3 1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044833862126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989749

04450625993

Date : 08-11-2016

BC06/342.3/2270/0139804/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0445062599-3

Collection Ref. Code : 1853-91-389-8

Customer Information----------

Name : REMEDIO,LA PURISIMA PASO

Premise Address : ZONE 5 SANTAN,CANDUMAN

TIN : 212-666-356-000

Metering Information----------

Meter No	:	565242 GS6	Pole No	:	0139804
Serial No	:	24882724	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5248
Period From	:	07-10-2016	Prev Rdg	:	5081
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	628	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		1,590.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
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	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		45.56
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.41
CURRENT BILL - AUGUST 2016		1,847.62
TOTAL AMOUNT DUE		3,438.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,929.00

Your monthly electricity consumption chart

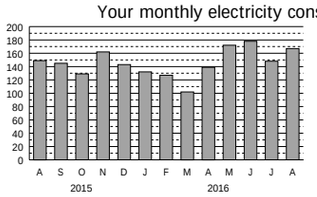

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.62		
Less : VAT	131.72		
Amount Net of VAT	1,715.90		
Less: BIR 2306	55.50		
BIR 2307	32.73	VATable Sales	1,715.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,627.67	VAT Zero Rated Sales	0.00
Add : VAT	131.72	VAT Amount	131.72
TOTAL AMOUNT DUE	1,759.39	TOTAL SALES	1,847.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2270/0/21/08-11-2016/3

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. : 044833862126

Collection Ref. Code	: 1853-91-389-8	Premise Address	: ZONE 5 SANTAN,CANDUMAN		
Account ID	: 0445062599-3				
Customer Name	: REMEDIO,LA PURISIMA PASO	TOTAL AMOUNT DUE	: 3,438.29	Overdue Bill	: 1
Meter Number	: 565242 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04450625993

BC06/342.3/2270/0/21/08-11-2016/3

1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355560279651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993445

35510200005

Date : 08-11-2016

BC06/342.3/2280/0139811/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551020000-5

Collection Ref. Code : 1821-23-086-8

Customer Information----------

Name : BACATAN,CHRISTIE L

Premise Address : PUROK SANTAN,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	157584DS6	Pole No	:	0139811
Serial No	:	11973590	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30451
Period From	:	07-10-2016	Prev Rdg	:	30090
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	380	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		4,000.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,947.38
Transmission Charge	0.3063/kWh	110.57
System Loss Charge	0.885/kWh	319.49
Sub-Total		2,377.44
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	0.0822/kWh	29.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,000.50	80.01
Sub-Total		109.72
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		123.46
Transmission		2.64
System Loss		19.45
Distribution		124.55
Others		15.28
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		474.97
CURRENT BILL - AUGUST 2016		4,000.06
TOTAL AMOUNT DUE		8,000.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,301.00

Your monthly electricity consumption chart

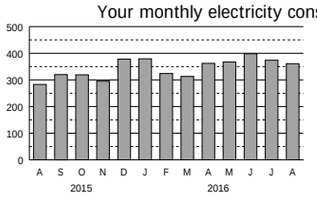

Avg Monthly Usage : 344.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,000.06		
Less : VAT	285.38		
Amount Net of VAT	3,714.68		
Less: BIR 2306	120.23		
BIR 2307	70.85	VATable Sales	3,714.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,523.60	VAT Zero Rated Sales	0.00
Add : VAT	285.38	VAT Amount	285.38
TOTAL AMOUNT DUE	3,808.98	TOTAL SALES	4,000.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2280/0/21/08-11-2016/3

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. : 355560279651

Collection Ref. Code	: 1821-23-086-8	Premise Address	: PUROK SANTAN,CANDUMAN,MANDAUE CITY		
Account ID	: 3551020000-5				
Customer Name	: BACATAN,CHRISTIE L	TOTAL AMOUNT DUE	: 8,000.36	Overdue Bill	: 1
Meter Number	: 157584DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35510200005

BC06/342.3/2280/0/21/08-11-2016/3

1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056061278575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993527

05668100000

Date : 08-11-2016

BC06/342.3/2350/0139811/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566810000-0

Collection Ref. Code : 1843-67-734-2

Customer Information----------

Name : SABUCOR,FAYB A

Premise Address : DON SUICO STREET,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456195GS6	Pole No	:	0139811
Serial No	:	54236281	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9636
Period From	:	07-10-2016	Prev Rdg	:	9559
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 96.30
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.25
CURRENT BILL - AUGUST 2016		727.39
TOTAL AMOUNT DUE		1,405.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 849.00

Your monthly electricity consumption chart

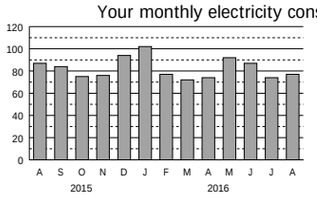

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.39		
Less : VAT	51.39		
Amount Net of VAT	676.00		
Less: BIR 2306	21.70		
BIR 2307	12.79	VATable Sales	676.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.51	VAT Zero Rated Sales	0.00
Add : VAT	51.39	VAT Amount	51.39
TOTAL AMOUNT DUE	692.90	TOTAL SALES	727.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2350/0/21/08-11-2016/3

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. : 056061278575

Collection Ref. Code	: 1843-67-734-2	Premise Address	: DON SUICO STREET,CANDUMAN,MANDAUE CITY		
Account ID	: 0566810000-0				
Customer Name	: SABUCOR,FAYB A	TOTAL AMOUNT DUE	: 1,405.99	Overdue Bill	: 1
Meter Number	: 456195GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05668100000 BC06/342.3/2350/0/21/08-11-2016/3 1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651865065414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992128

65159100000

Date : 08-11-2016

BC06/342.3/2360/0139811/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6515910000-0

Collection Ref. Code : 1835-75-251-9

Customer Information----------

Name : REMEDIO,ELPIDIO M

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086578	Pole No	:	0139811
Serial No	:	40014743	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3259
Period From	:	07-10-2016	Prev Rdg	:	3054
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	300	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
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	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,372.00	47.44
Sub-Total		64.31
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		270.25
CURRENT BILL - AUGUST 2016		2,276.19
TOTAL AMOUNT DUE		4,648.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,276.00

Your monthly electricity consumption chart

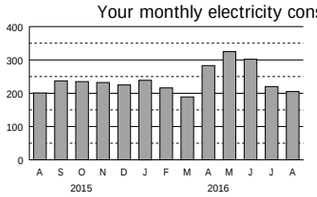

Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.19		
Less : VAT	162.56		
Amount Net of VAT	2,113.63		
Less: BIR 2306	68.49		
BIR 2307	40.32	VATable Sales	2,113.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,004.82	VAT Zero Rated Sales	0.00
Add : VAT	162.56	VAT Amount	162.56
TOTAL AMOUNT DUE	2,167.38	TOTAL SALES	2,276.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2360/0/21/08-11-2016/3

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. : 651865065414

Collection Ref. Code	: 1835-75-251-9	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 6515910000-0				
Customer Name	: REMEDIO,ELPIDIO M	TOTAL AMOUNT DUE	: 4,648.02	Overdue Bill	: 1
Meter Number	: MTR1086578				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65159100000 BC06/342.3/2360/0/21/08-11-2016/3 1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347700179416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990910

34739100005

Date : 08-11-2016

BC06/342.3/2370/0139811/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473910000-5

Collection Ref. Code : 1833-90-773-6

Customer Information----------

Name : REMEDIO,ELPIDIO M

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232515DS6	Pole No	:	0139811
Serial No	:	12533244	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	36919
Period From	:	07-10-2016	Prev Rdg	:	36510
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	200	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,124.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,206.31
Transmission Charge	0.3063/kWh	125.28
System Loss Charge	0.885/kWh	361.97
Sub-Total		2,693.56
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	0.0822/kWh	33.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,124.50	82.49
Sub-Total		116.16
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		139.90
Transmission		2.98
System Loss		22.04
Distribution		141.03
Others		16.33
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		537.05
CURRENT BILL - AUGUST 2016		4,522.05
TOTAL AMOUNT DUE		8,646.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,290.00

Your monthly electricity consumption chart

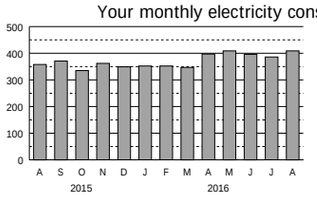

Avg Monthly Usage : 371.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,522.05		
Less : VAT	322.28		
Amount Net of VAT	4,199.77		
Less: BIR 2306	135.80		
BIR 2307	80.10	VATable Sales	4,199.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,983.87	VAT Zero Rated Sales	0.00
Add : VAT	322.28	VAT Amount	322.28
TOTAL AMOUNT DUE	4,306.15	TOTAL SALES	4,522.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2370/0/21/08-11-2016/3

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. : 347700179416

Collection Ref. Code	: 1833-90-773-6	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 3473910000-5				
Customer Name	: REMEDIO,ELPIDIO M	TOTAL AMOUNT DUE	: 8,646.68	Overdue Bill	: 1
Meter Number	: 232515DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34739100005 BC06/342.3/2370/0/21/08-11-2016/3 1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230075236282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996651

23099100002

Date : 08-11-2016

BC06/342.3/2380/0139811/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309910000-2

Collection Ref. Code : 1817-98-365-2

Customer Information----------

Name : REMEDIO,ELPEDIO M.

Premise Address : S SUICO ST,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309623GS6	Pole No	:	0139811
Serial No	:	43514493	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10909
Period From	:	07-10-2016	Prev Rdg	:	10833
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 97.31
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.80
CURRENT BILL - AUGUST 2016		715.47
TOTAL AMOUNT DUE		1,272.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 795.00

Your monthly electricity consumption chart

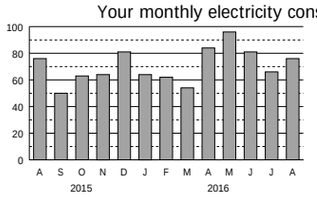

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.47		
Less : VAT	50.46		
Amount Net of VAT	665.01		
Less: BIR 2306	21.30		
BIR 2307	12.58	VATable Sales	665.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.13	VAT Zero Rated Sales	0.00
Add : VAT	50.46	VAT Amount	50.46
TOTAL AMOUNT DUE	681.59	TOTAL SALES	715.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2380/0/21/08-11-2016/3

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. : 230075236282

Collection Ref. Code	: 1817-98-365-2	Premise Address	: S SUICO ST,CANDUMAN,MANDAUE CITY
Account ID	: 2309910000-2		
Customer Name	: REMEDIO,ELPEDIO M.	TOTAL AMOUNT DUE	: 1,272.41 Overdue Bill : 1
Meter Number	: 309623GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23099100002 BC06/342.3/2380/0/21/08-11-2016/3 1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003047644112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987346

00339100000

Date : 08-11-2016

BC06/342.3/2400/0139811/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033910000-0

Collection Ref. Code : 1813-88-782-9

Customer Information----------

Name : SUSON,LEON Y.

Premise Address : H. ABELLANA ST., BELOW CHURCH,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547494 GS6	Pole No	:	0139811
Serial No	:	63182413	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2324
Period From	:	07-10-2016	Prev Rdg	:	2302
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	170	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
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 212.84	- 138.35
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 135.95
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.73
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		17.16
CURRENT BILL - AUGUST 2016		94.05
TOTAL AMOUNT DUE		213.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 309.31

Your monthly electricity consumption chart

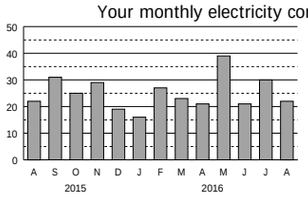

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.05		
Less : VAT	6.29		
Amount Net of VAT	87.76		
Less: BIR 2306	2.71		
BIR 2307	1.55	VATable Sales	87.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.50	VAT Zero Rated Sales	0.00
Add : VAT	6.29	VAT Amount	6.29
TOTAL AMOUNT DUE	89.79	TOTAL SALES	94.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2400/0/21/08-11-2016/3

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. : 003047644112

Collection Ref. Code : 1813-88-782-9

Account ID : 0033910000-0

Customer Name : SUSON,LEON Y.

Meter Number : 547494 GS6

Period : Jul 2016

Premise Address : H. ABELLANA ST., BELOW CHURCH,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 213.81

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 _____

00339100000

BC06/342.3/2400/0/21/08-11-2016/3

1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183398197617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992943

18368100006

Date : 08-11-2016

BC06/342.3/2430/0139776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836810000-6

Collection Ref. Code : 1823-33-326-5

Customer Information----------

Name : GAMAO,SUSANA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	294410SS6	Pole No	:	0139776
Serial No	:	28335267	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22462
Period From	:	07-10-2016	Prev Rdg	:	21907
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	150	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		5,847.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,993.89
Transmission Charge	0.3063/kWh	170.00
System Loss Charge	0.885/kWh	491.18
Sub-Total		3,655.07
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	0.0822/kWh	45.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,848.00	116.96
Sub-Total		162.64
Government Charges		
Franchise Tax - Local		27.05
Value Added Tax		
Generation		189.81
Transmission		4.05
System Loss		29.92
Distribution		191.16
Others		22.76
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		729.16
CURRENT BILL - AUGUST 2016		6,139.89
TOTAL AMOUNT DUE		11,987.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 7,222.00

Your monthly electricity consumption chart

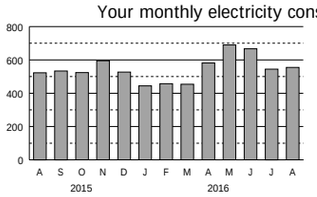

Avg Monthly Usage : 545.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,139.89		
Less : VAT	437.70		
Amount Net of VAT	5,702.19		
Less: BIR 2306	184.41		
BIR 2307	108.76	VATable Sales	5,702.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,409.02	VAT Zero Rated Sales	0.00
Add : VAT	437.70	VAT Amount	437.70
TOTAL AMOUNT DUE	5,846.72	TOTAL SALES	6,139.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2430/0/21/08-11-2016/3

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. : 183398197617

Collection Ref. Code	: 1823-33-326-5	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 1836810000-6				
Customer Name	: GAMAO,SUSANA	TOTAL AMOUNT DUE	: 11,987.76	Overdue Bill	: 1
Meter Number	: 294410SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18368100006 BC06/342.3/2430/0/21/08-11-2016/3 1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951893911818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992068

95129100004

Date : 08-11-2016

BC06/342.3/2450/0139776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512910000-4

Collection Ref. Code : 1813-67-269-5

Customer Information----------

Name : SADAYA,ANDRES

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1035763	Pole No	:	0139776
Serial No	:	126813214	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1486
Period From	:	07-10-2016	Prev Rdg	:	1454
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 149.71
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.84
CURRENT BILL - AUGUST 2016		186.43
TOTAL AMOUNT DUE		383.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 450.00

Your monthly electricity consumption chart

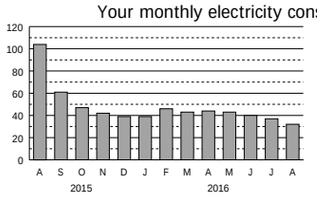

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.43		
Less : VAT	12.81		
Amount Net of VAT	173.62		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	173.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.00	VAT Zero Rated Sales	0.00
Add : VAT	12.81	VAT Amount	12.81
TOTAL AMOUNT DUE	177.81	TOTAL SALES	186.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2450/0/21/08-11-2016/3

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. : 951893911818

Collection Ref. Code	: 1813-67-269-5	Premise Address	: CANDUMAN MANDAUE		
Account ID	: 9512910000-4				
Customer Name	: SADAYA,ANDRES	TOTAL AMOUNT DUE	: 383.34	Overdue Bill	: 1
Meter Number	: MTR1035763				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95129100004 BC06/342.3/2450/0/21/08-11-2016/3 1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409841710108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989557

40976391157

Date : 08-11-2016

BC06/342.3/2570/0139741/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4097639115-7

Collection Ref. Code : 1857-39-623-5

Customer Information----------

Name : CORILLA,REY ARCHUA

Premise Address : ZONE 4,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005577 EFS6	Pole No	:	0139741
Serial No	:	94722858	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4071
Period From	:	07-10-2016	Prev Rdg	:	3927
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	500	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		1,379.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
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	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		39.46
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.30
CURRENT BILL - AUGUST 2016		1,594.13
TOTAL AMOUNT DUE		2,974.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,950.00

Your monthly electricity consumption chart

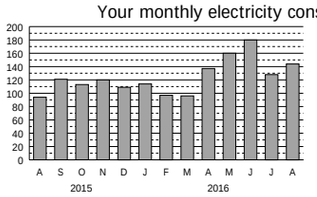

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.13		
Less : VAT	113.67		
Amount Net of VAT	1,480.46		
Less: BIR 2306	47.91		
BIR 2307	28.24	VATable Sales	1,480.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.31	VAT Zero Rated Sales	0.00
Add : VAT	113.67	VAT Amount	113.67
TOTAL AMOUNT DUE	1,517.98	TOTAL SALES	1,594.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2570/0/21/08-11-2016/3

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. : 409841710108

Collection Ref. Code : 1857-39-623-5

Account ID : 4097639115-7

Customer Name : CORILLA,REY ARCHUA

Meter Number : 005577 EFS6

Period : Jul 2016

Premise Address : ZONE 4,CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,974.00

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

40976391157

BC06/342.3/2570/0/21/08-11-2016/3

1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269912244027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987311

26910200000

Date : 08-11-2016

BC06/342.3/2580/0158511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2691020000-0

Collection Ref. Code : 1843-22-980-3

Customer Information----------

Name : PETEROS,AVECENNA B

Premise Address : ZONE 4 ORCHID ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188371DS6	Pole No	:	0158511
Serial No	:	13097388	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27323
Period From	:	07-10-2016	Prev Rdg	:	27100
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	984	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		2,380.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
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	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,380.50	47.61
Sub-Total		65.97
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		293.44
CURRENT BILL - AUGUST 2016		2,471.08
TOTAL AMOUNT DUE		4,851.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,084.00

Your monthly electricity consumption chart

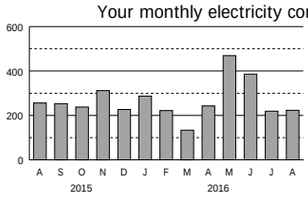

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.08		
Less : VAT	176.31		
Amount Net of VAT	2,294.77		
Less: BIR 2306	74.28		
BIR 2307	43.77	VATable Sales	2,294.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.72	VAT Zero Rated Sales	0.00
Add : VAT	176.31	VAT Amount	176.31
TOTAL AMOUNT DUE	2,353.03	TOTAL SALES	2,471.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2580/0/21/08-11-2016/3

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. : 269912244027

Collection Ref. Code	: 1843-22-980-3	Premise Address	: ZONE 4 ORCHID ST.,,CANDUMAN,MANDAUE CITY
Account ID	: 2691020000-0		
Customer Name	: PETEROS,AVECENNA B	TOTAL AMOUNT DUE	: 4,851.40
Meter Number	: 188371DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26910200000 BC06/342.3/2580/0/21/08-11-2016/3 1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958387785548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994567

95839100005

Date : 08-11-2016

BC06/342.3/2590/0158511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583910000-5

Collection Ref. Code : 1835-23-587-5

Customer Information----------

Name : NAVALES,JOVENCIO K

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296102SS6	Pole No	:	0158511
Serial No	:	33684629	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21620
Period From	:	07-10-2016	Prev Rdg	:	21487
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	300	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		1,689.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,689.50	33.79
Sub-Total		44.74
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
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		175.94
CURRENT BILL - AUGUST 2016		1,482.14
TOTAL AMOUNT DUE		3,171.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,670.00

Your monthly electricity consumption chart

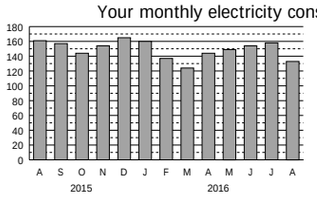

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.14		
Less : VAT	106.04		
Amount Net of VAT	1,376.10		
Less: BIR 2306	44.65		
BIR 2307	26.25	VATable Sales	1,376.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.20	VAT Zero Rated Sales	0.00
Add : VAT	106.04	VAT Amount	106.04
TOTAL AMOUNT DUE	1,411.24	TOTAL SALES	1,482.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2590/0/21/08-11-2016/3

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. : 958387785548

Collection Ref. Code	: 1835-23-587-5	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 9583910000-5				
Customer Name	: NAVALES,JOVENCIO K	TOTAL AMOUNT DUE	: 3,171.42	Overdue Bill	: 1
Meter Number	: 296102SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95839100005

BC06/342.3/2590/0/21/08-11-2016/3

1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748026454128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991158

7484625232

Date : 08-11-2016

BC06/342.3/2690/0158672/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484625223-2

Collection Ref. Code : 1861-88-254-8

Customer Information----------

Name : ROSEQUE,ROMEL MAUNES

Premise Address : CANDUMAN,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1097096	Pole No	:	0158672
Serial No	:	84458465	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2358
Period From	:	07-10-2016	Prev Rdg	:	2137
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	4700	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		2,169.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.3063/kWh	67.69
System Loss Charge	0.885/kWh	195.59
Sub-Total		1,455.44
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	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,170.00	43.40
Sub-Total		61.60
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		75.58
Transmission		1.61
System Loss		11.92
Distribution		76.48
Others		8.68
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		290.32
CURRENT BILL - AUGUST 2016		2,444.71
TOTAL AMOUNT DUE		4,614.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,150.00

Your monthly electricity consumption chart

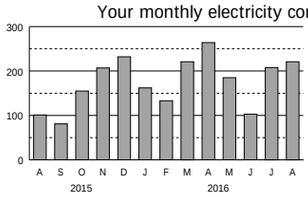

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.71		
Less : VAT	174.27		
Amount Net of VAT	2,270.44		
Less: BIR 2306	73.41		
BIR 2307	43.30	VATable Sales	2,270.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,153.73	VAT Zero Rated Sales	0.00
Add : VAT	174.27	VAT Amount	174.27
TOTAL AMOUNT DUE	2,328.00	TOTAL SALES	2,444.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2690/0/21/08-11-2016/3

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. : 748026454128

Collection Ref. Code	: 1861-88-254-8	Premise Address	: CANDUMAN,CANDUMAN MANDAUE CITY		
Account ID	: 7484625223-2				
Customer Name	: ROSEQUE,ROMEL MAUNES	TOTAL AMOUNT DUE	: 4,614.46	Overdue Bill	: 1
Meter Number	: MTR1097096				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7484625232

BC06/342.3/2690/0/21/08-11-2016/3

1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029049364741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996241

02997843772

Date : 08-11-2016

BC06/342.3/2710/0158665/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0299784377-2

Collection Ref. Code : 1853-29-782-8

Customer Information----------

Name : CAGAY,NADIA ALFANTE

Premise Address : ZONE 5 CAMINO ROAD,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544116 GS6	Pole No	:	0158665
Serial No	:	62837002	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12346
Period From	:	07-10-2016	Prev Rdg	:	12181
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	233	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		1,682.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
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	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		47.24
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		6.63
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		217.06
CURRENT BILL - AUGUST 2016		1,828.07
TOTAL AMOUNT DUE		3,510.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,965.00

Your monthly electricity consumption chart

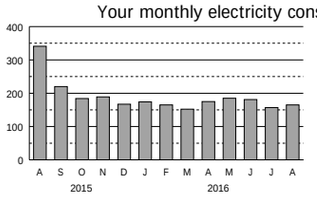

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.07		
Less : VAT	130.40		
Amount Net of VAT	1,697.67		
Less: BIR 2306	54.96		
BIR 2307	32.38	VATable Sales	1,697.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.33	VAT Zero Rated Sales	0.00
Add : VAT	130.40	VAT Amount	130.40
TOTAL AMOUNT DUE	1,740.73	TOTAL SALES	1,828.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2710/0/21/08-11-2016/3

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. : 029049364741

Collection Ref. Code	: 1853-29-782-8	Premise Address	: ZONE 5 CAMINO ROAD,CANDUMAN, MANDAUE CITY		
Account ID	: 0299784377-2				
Customer Name	: CAGAY,NADIA ALFANTE	TOTAL AMOUNT DUE	: 3,510.85	Overdue Bill	: 1
Meter Number	: 544116 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02997843772

BC06/342.3/2710/0/21/08-11-2016/3

1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475456798143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989387

47510200000

Date : 08-11-2016

BC06/342.3/2760/0158665/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4751020000-0

Collection Ref. Code : 1821-26-437-1

Customer Information----------

Name : TIGUE,ELISEO (M2) J

Premise Address : ZONE VI, PUROK GUMAMILA,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391456GS6	Pole No	:	0158665
Serial No	:	2003155864	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9462
Period From	:	07-10-2016	Prev Rdg	:	9362
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	260	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 30.19
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.37
CURRENT BILL - AUGUST 2016		1,045.88
TOTAL AMOUNT DUE		1,210.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 700.00

Your monthly electricity consumption chart

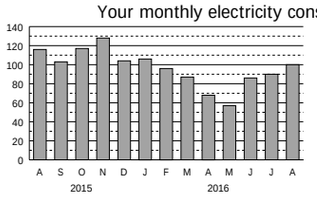

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.88		
Less : VAT	74.13		
Amount Net of VAT	971.75		
Less: BIR 2306	31.26		
BIR 2307	18.48	VATable Sales	971.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.01	VAT Zero Rated Sales	0.00
Add : VAT	74.13	VAT Amount	74.13
TOTAL AMOUNT DUE	996.14	TOTAL SALES	1,045.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2760/0/21/08-11-2016/3

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. : 475456798143

Collection Ref. Code	: 1821-26-437-1	Premise Address	: ZONE VI, PUROK GUMAMILA,CANDUMAN,MANDAUE CITY		
Account ID	: 4751020000-0				
Customer Name	: TIGUE,ELISEO (M2) J	TOTAL AMOUNT DUE	: 1,210.66	Overdue Bill	: 1
Meter Number	: 391456GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47510200000 BC06/342.3/2760/0/21/08-11-2016/3 1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850949861373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991740

85079100005

Date : 08-11-2016

BC06/342.3/2790/0158665/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507910000-5

Collection Ref. Code : 1827-97-914-3

Customer Information----------

Name : LIGARAY,RHODORA T

Premise Address : CANDUMAN,CANDUMAN

TIN :

Metering Information----------

Meter No	:	107190SS6	Pole No	:	0158665
Serial No	:	70057137	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8610
Period From	:	07-10-2016	Prev Rdg	:	8558
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	265	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		419.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 140.49
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
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		55.37
CURRENT BILL - AUGUST 2016		411.12
TOTAL AMOUNT DUE		830.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 423.00

Your monthly electricity consumption chart

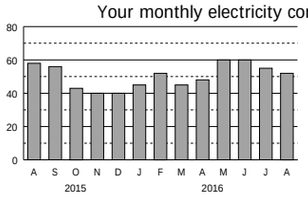

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.12		
Less : VAT	28.81		
Amount Net of VAT	382.31		
Less: BIR 2306	12.20		
BIR 2307	7.15	VATable Sales	382.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.96	VAT Zero Rated Sales	0.00
Add : VAT	28.81	VAT Amount	28.81
TOTAL AMOUNT DUE	391.77	TOTAL SALES	411.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2790/0/21/08-11-2016/3

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. : 850949861373

Collection Ref. Code	: 1827-97-914-3	Premise Address	: CANDUMAN,CANDUMAN		
Account ID	: 8507910000-5				
Customer Name	: LIGARAY,RHODORA T	TOTAL AMOUNT DUE	: 830.27	Overdue Bill	: 1
Meter Number	: 107190SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85079100005 BC06/342.3/2790/0/21/08-11-2016/3 1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477048544228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989862

47700200000

Date : 08-11-2016

BC06/342.3/2800/0158672/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4770020000-0

Collection Ref. Code : 1841-89-377-3

Customer Information----------

Name : TIGUE,RODULFO M1 J

Premise Address : ZONE 6,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	408737GS6	Pole No	:	0158672
Serial No	:	70853840	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14698
Period From	:	07-10-2016	Prev Rdg	:	14630
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	434	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		192.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 125.63
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 9.50
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		76.89
CURRENT BILL - AUGUST 2016		598.66
TOTAL AMOUNT DUE		790.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,000.00

Your monthly electricity consumption chart

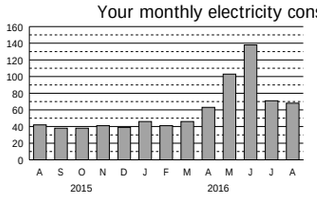

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.66		
Less : VAT	41.88		
Amount Net of VAT	556.78		
Less: BIR 2306	17.71		
BIR 2307	10.49	VATable Sales	556.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.58	VAT Zero Rated Sales	0.00
Add : VAT	41.88	VAT Amount	41.88
TOTAL AMOUNT DUE	570.46	TOTAL SALES	598.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2800/0/21/08-11-2016/3

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. : 477048544228

Collection Ref. Code	: 1841-89-377-3	Premise Address	: ZONE 6,CANDUMAN,MANDAUE CITY		
Account ID	: 4770020000-0				
Customer Name	: TIGUE,RODULFO M1 J	TOTAL AMOUNT DUE	: 790.96	Overdue Bill	: 1
Meter Number	: 408737GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47700200000 BC06/342.3/2800/0/21/08-11-2016/3 1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542240990049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989078

5420020001

Date : 08-11-2016

BC06/342.3/2830/0158651/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420020000-1

Collection Ref. Code : 1819-50-692-4

Customer Information----------

Name : TIGUE,ELISEO J

Premise Address : BSDE HJR, DON SERGIO SUICO ST.,RIVERSIDE, CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141208WS6	Pole No	:	0158651
Serial No	:	45014655	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8870
Period From	:	07-10-2016	Prev Rdg	:	8818
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	290	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		418.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 140.51
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
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		55.37
CURRENT BILL - AUGUST 2016		411.10
TOTAL AMOUNT DUE		829.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 400.00

Your monthly electricity consumption chart

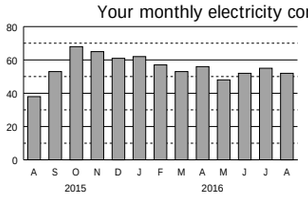

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.10		
Less : VAT	28.81		
Amount Net of VAT	382.29		
Less: BIR 2306	12.20		
BIR 2307	7.15	VATable Sales	382.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.94	VAT Zero Rated Sales	0.00
Add : VAT	28.81	VAT Amount	28.81
TOTAL AMOUNT DUE	391.75	TOTAL SALES	411.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2830/0/21/08-11-2016/3

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. : 542240990049

Collection Ref. Code	: 1819-50-692-4	Premise Address	: BSDE HJR, DON SERGIO SUICO ST.,RIVERSIDE, CANDUMAN,MANDAUE CITY
Account ID	: 5420020000-1		
Customer Name	: TIGUE,ELISEO J	TOTAL AMOUNT DUE	: 829.21 Overdue Bill : 1
Meter Number	: 141208WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5420020001

BC06/342.3/2830/0/21/08-11-2016/3

1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766730566400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986265

76610200008

Date : 08-11-2016

BC06/342.3/2840/0158651/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661020000-8

Collection Ref. Code : 1839-26-290-7

Customer Information----------

Name : TIGUE,ELISEO (M3) J

Premise Address : BSDE LENBERT,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406608GS6	Pole No	:	0158651
Serial No	:	2003227536	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7113
Period From	:	07-10-2016	Prev Rdg	:	7070
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	480	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		317.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 158.15
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
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		42.28
CURRENT BILL - AUGUST 2016		295.36
TOTAL AMOUNT DUE		612.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 327.00

Your monthly electricity consumption chart

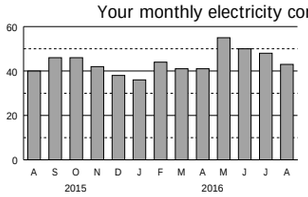

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.36		
Less : VAT	20.53		
Amount Net of VAT	274.83		
Less: BIR 2306	8.72		
BIR 2307	5.09	VATable Sales	274.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.02	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	281.55	TOTAL SALES	295.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2840/0/21/08-11-2016/3

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. : 766730566400

Collection Ref. Code : 1839-26-290-7

Account ID : 7661020000-8

Customer Name : TIGUE,ELISEO (M3) J

Meter Number : 406608GS6

Period : Jul 2016

Premise Address : BSDE LENBERT,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 612.36

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

76610200008

BC06/342.3/2840/0/21/08-11-2016/3

1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342011170495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989114

34200200003

Date : 08-11-2016

BC06/342.3/2890/0158672/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420020000-3

Collection Ref. Code : 1819-50-668-1

Customer Information----------

Name : BONTIA,PASCUAL G

Premise Address : BSDE HJR, DON SERGIO SUICO ST.,RIVERSIDE, CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214705WS6	Pole No	:	0158672
Serial No	:	47675161	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6969
Period From	:	07-10-2016	Prev Rdg	:	6922
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 173.95
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.03
CURRENT BILL - AUGUST 2016		321.10
TOTAL AMOUNT DUE		604.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 223.00

Your monthly electricity consumption chart

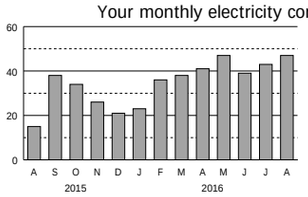

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.10		
Less : VAT	22.25		
Amount Net of VAT	298.85		
Less: BIR 2306	9.44		
BIR 2307	5.53	VATable Sales	298.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.88	VAT Zero Rated Sales	0.00
Add : VAT	22.25	VAT Amount	22.25
TOTAL AMOUNT DUE	306.13	TOTAL SALES	321.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2890/0/21/08-11-2016/3

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. : 342011170495

Collection Ref. Code	: 1819-50-668-1	Premise Address	: BSDE HJR, DON SERGIO SUICO ST.,RIVERSIDE, CANDUMAN,MANDAUE CITY		
Account ID	: 3420020000-3				
Customer Name	: BONTIA,PASCUAL G	TOTAL AMOUNT DUE	: 604.17	Overdue Bill	: 1
Meter Number	: 214705WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34200200003 BC06/342.3/2890/0/21/08-11-2016/3 1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442176904037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989011

44200200002

Date : 08-11-2016

BC06/342.3/2900/0158672/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4420020000-2

Collection Ref. Code : 1819-50-674-6

Customer Information----------

Name : BONTIA,ALVIN T

Premise Address : BSDE HJR, DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161487WS6	Pole No	:	0158672
Serial No	:	42609191	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7040
Period From	:	07-10-2016	Prev Rdg	:	7006
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 160.81
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.39
CURRENT BILL - AUGUST 2016		195.77
TOTAL AMOUNT DUE		310.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 115.00

Your monthly electricity consumption chart

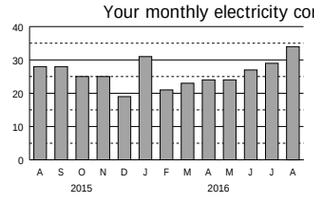

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.77		
Less : VAT	13.35		
Amount Net of VAT	182.42		
Less: BIR 2306	5.70		
BIR 2307	3.32	VATable Sales	182.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.40	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.75	TOTAL SALES	195.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2900/0/21/08-11-2016/3

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. : 442176904037

Collection Ref. Code	: 1819-50-674-6	Premise Address	: BSDE HJR, DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY
Account ID	: 4420020000-2		
Customer Name	: BONTIA,ALVIN T	TOTAL AMOUNT DUE	: 310.22 Overdue Bill : 1
Meter Number	: 161487WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44200200002 BC06/342.3/2900/0/21/08-11-2016/3 1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163338565252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996989

16341946537

Date : 08-11-2016

BC06/342.3/2940/1030135/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1634194653-7

Collection Ref. Code : 1853-21-041-2

Customer Information----------

Name : YU,CATALINA BUENO

Premise Address : RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1146612	Pole No	:	1030135
Serial No	:	133497023	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	916
Period From	:	07-10-2016	Prev Rdg	:	680
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	410	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,316.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.5997/kWh	141.53
System Loss Charge	0.864/kWh	203.90
Sub-Total		1,618.51
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	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,316.50	46.33
Sub-Total		65.76
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		80.71
Transmission		3.37
System Loss		12.16
Distribution		81.63
Others		9.31
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		311.43
CURRENT BILL - AUGUST 2016		2,675.96
TOTAL AMOUNT DUE		4,992.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,523.08

Your monthly electricity consumption chart

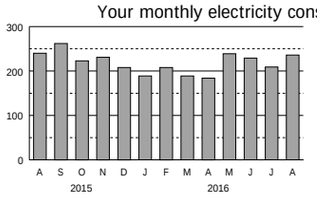

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.96		
Less : VAT	187.18		
Amount Net of VAT	2,488.78		
Less: BIR 2306	79.63		
BIR 2307	47.53	VATable Sales	2,488.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,361.62	VAT Zero Rated Sales	0.00
Add : VAT	187.18	VAT Amount	187.18
TOTAL AMOUNT DUE	2,548.80	TOTAL SALES	2,675.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2940/0/21/08-11-2016/3

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. : 163338565252

Collection Ref. Code	: 1853-21-041-2	Premise Address	: RIVERSIDE,CANDUMAN		
Account ID	: 1634194653-7				
Customer Name	: YU,CATALINA BUENO	TOTAL AMOUNT DUE	: 4,992.46	Overdue Bill	: 1
Meter Number	: MTR1146612				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16341946537 BC06/342.3/2940/0/21/08-11-2016/3 1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582414319407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991535

58200200002

Date : 08-11-2016

BC06/342.3/3050/0158812/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820020000-2

Collection Ref. Code : 1819-58-068-7

Customer Information----------

Name : UROT,MA. ELENA N

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	270541GS6	Pole No	:	0158812
Serial No	:	44015087	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27531
Period From	:	07-10-2016	Prev Rdg	:	27265
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	280	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		2,731.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.3063/kWh	81.48
System Loss Charge	0.885/kWh	235.41
Sub-Total		1,751.80
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	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,731.50	54.63
Sub-Total		76.53
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		90.98
Transmission		1.94
System Loss		14.34
Distribution		91.93
Others		10.74
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		349.62
CURRENT BILL - AUGUST 2016		2,944.06
TOTAL AMOUNT DUE		5,675.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,095.00

Your monthly electricity consumption chart

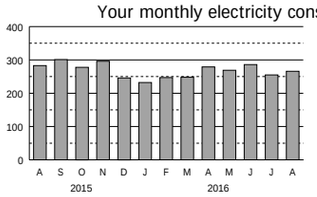

Avg Monthly Usage : 268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.06		
Less : VAT	209.93		
Amount Net of VAT	2,734.13		
Less: BIR 2306	88.45		
BIR 2307	52.15	VATable Sales	2,734.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,593.53	VAT Zero Rated Sales	0.00
Add : VAT	209.93	VAT Amount	209.93
TOTAL AMOUNT DUE	2,803.46	TOTAL SALES	2,944.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3050/0/21/08-11-2016/3

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. : 582414319407

Collection Ref. Code	: 1819-58-068-7	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY
Account ID	: 5820020000-2		
Customer Name	: UROT,MA. ELENA N	TOTAL AMOUNT DUE	: 5,675.37
Meter Number	: 270541GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58200200002

BC06/342.3/3050/0/21/08-11-2016/3

1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750379045817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992133

75099100002

Date : 08-11-2016

BC06/342.3/3080/0158833/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509910000-2

Collection Ref. Code : 1819-21-848-1

Customer Information----------

Name : ZANORIA,JIMMY O.

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359130GS6	Pole No	:	0158833
Serial No	:	2002113755	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15711
Period From	:	07-10-2016	Prev Rdg	:	15626
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	620	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		587.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 69.06
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.68
CURRENT BILL - AUGUST 2016		842.62
TOTAL AMOUNT DUE		1,429.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 651.00

Your monthly electricity consumption chart

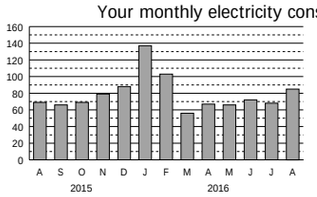

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.62		
Less : VAT	59.50		
Amount Net of VAT	783.12		
Less: BIR 2306	25.12		
BIR 2307	14.85	VATable Sales	783.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.15	VAT Zero Rated Sales	0.00
Add : VAT	59.50	VAT Amount	59.50
TOTAL AMOUNT DUE	802.65	TOTAL SALES	842.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3080/0/21/08-11-2016/3

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. : 750379045817

Collection Ref. Code	: 1819-21-848-1	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY
Account ID	: 7509910000-2		
Customer Name	: ZANORIA,JIMMY O.	TOTAL AMOUNT DUE	: 1,429.69
Meter Number	: 359130GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75099100002 BC06/342.3/3080/0/21/08-11-2016/3 1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461826929693

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995869

46129100007

Date : 08-11-2016

BC06/342.3/3090/0158833/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612910000-7

Collection Ref. Code : 1813-67-374-8

Customer Information----------

Name : CENIZA,CONCEPCION

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471358GS6	Pole No	:	0158833
Serial No	:	69796315	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7950
Period From	:	07-10-2016	Prev Rdg	:	7880
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		- 106.74
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.96
CURRENT BILL - AUGUST 2016		641.51
TOTAL AMOUNT DUE		1,967.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,315.00

Your monthly electricity consumption chart

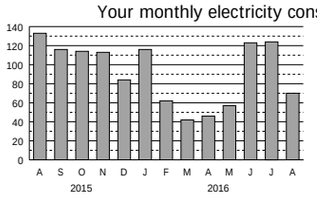

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.51		
Less : VAT	45.80		
Amount Net of VAT	595.71		
Less: BIR 2306	19.34		
BIR 2307	11.25	VATable Sales	595.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.12	VAT Zero Rated Sales	0.00
Add : VAT	45.80	VAT Amount	45.80
TOTAL AMOUNT DUE	610.92	TOTAL SALES	641.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3090/0/21/08-11-2016/3

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. : 461826929693

Collection Ref. Code	: 1813-67-374-8	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 4612910000-7				
Customer Name	: CENIZA,CONCEPCION	TOTAL AMOUNT DUE	: 1,967.40	Overdue Bill	: 1
Meter Number	: 471358GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46129100007 BC06/342.3/3090/0/21/08-11-2016/3 1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922947276430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994576

92279100009

Date : 08-11-2016

BC06/342.3/3100/0158833/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227910000-9

Collection Ref. Code : 1829-43-629-5

Customer Information----------

Name : ARMICIN,CORNELIO A

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234251DS6	Pole No	:	0158833
Serial No	:	14291555	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10483
Period From	:	07-10-2016	Prev Rdg	:	10436
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 170.74
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
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		46.43
CURRENT BILL - AUGUST 2016		324.71
TOTAL AMOUNT DUE		768.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,201.00

Your monthly electricity consumption chart

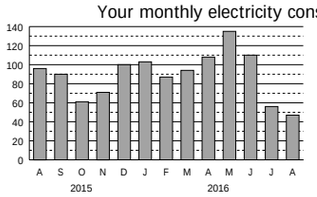

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.71		
Less : VAT	22.64		
Amount Net of VAT	302.07		
Less: BIR 2306	9.60		
BIR 2307	5.59	VATable Sales	302.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.88	VAT Zero Rated Sales	0.00
Add : VAT	22.64	VAT Amount	22.64
TOTAL AMOUNT DUE	309.52	TOTAL SALES	324.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3100/0/21/08-11-2016/3

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. : 922947276430

Collection Ref. Code	: 1829-43-629-5	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 9227910000-9				
Customer Name	: ARMICIN,CORNELIO A	TOTAL AMOUNT DUE	: 768.31	Overdue Bill	: 1
Meter Number	: 234251DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92279100009

BC06/342.3/3100/0/21/08-11-2016/3

1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599785808389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996758

59930200007

Date : 08-11-2016

BC06/342.3/3120/0158840/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993020000-7

Collection Ref. Code : 1821-97-278-3

Customer Information----------

Name : ZANORIA,EDGARDO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326737GS6	Pole No	:	0158840
Serial No	:	42318833	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15026
Period From	:	07-10-2016	Prev Rdg	:	14861
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	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		1,698.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
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	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		47.54
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		6.67
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		217.11
CURRENT BILL - AUGUST 2016		1,828.42
TOTAL AMOUNT DUE		3,526.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,038.25

Your monthly electricity consumption chart

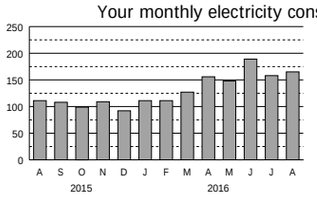

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.42		
Less : VAT	130.44		
Amount Net of VAT	1,697.98		
Less: BIR 2306	54.97		
BIR 2307	32.39	VATable Sales	1,697.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.62	VAT Zero Rated Sales	0.00
Add : VAT	130.44	VAT Amount	130.44
TOTAL AMOUNT DUE	1,741.06	TOTAL SALES	1,828.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3120/0/21/08-11-2016/3

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. : 599785808389

Collection Ref. Code	: 1821-97-278-3	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 5993020000-7				
Customer Name	: ZANORIA,EDGARDO	TOTAL AMOUNT DUE	: 3,526.58	Overdue Bill	: 1
Meter Number	: 326737GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59930200007 BC06/342.3/3120/0/21/08-11-2016/3 1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001417213450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986619

00179100003

Date : 08-11-2016

BC06/342.3/3130/0158840/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0017910000-3

Collection Ref. Code : 1829-22-023-3

Customer Information----------

Name : CONDIMAN,JOCELYN Z

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120608	Pole No	:	0158840
Serial No	:	84450858	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1305
Period From	:	07-10-2016	Prev Rdg	:	1172
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		38.57
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.17
CURRENT BILL - AUGUST 2016		1,475.20
TOTAL AMOUNT DUE		2,856.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,409.00

Your monthly electricity consumption chart

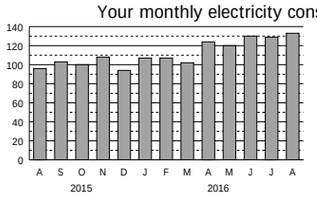

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.20		
Less : VAT	105.30		
Amount Net of VAT	1,369.90		
Less: BIR 2306	44.34		
BIR 2307	26.13	VATable Sales	1,369.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.43	VAT Zero Rated Sales	0.00
Add : VAT	105.30	VAT Amount	105.30
TOTAL AMOUNT DUE	1,404.73	TOTAL SALES	1,475.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3130/0/21/08-11-2016/3

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. : 001417213450

Collection Ref. Code : 1829-22-023-3

Account ID : 0017910000-3

Customer Name : CONDIMAN,JOCELYN Z

Meter Number : MTR1120608

Period : Jul 2016

Premise Address : CANDUMAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,856.26

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

00179100003

BC06/342.3/3130/0/21/08-11-2016/3

1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954208450409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993068

95400200002

Date : 08-11-2016

BC06/342.3/3140/0158840/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540020000-2

Collection Ref. Code : 1819-80-887-4

Customer Information----------

Name : ZANORIA,DALMACIO JR. S

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364679GS6	Pole No	:	0158840
Serial No	:	2002109634	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	91985
Period From	:	07-10-2016	Prev Rdg	:	91338
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	464	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,112.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,490.18
Transmission Charge	0.5997/kWh	388.01
System Loss Charge	0.864/kWh	559.01
Sub-Total		4,437.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,112.50	142.25
Sub-Total		195.50
Government Charges		
Franchise Tax - Local		32.44
Value Added Tax		
Generation		221.28
Transmission		9.23
System Loss		33.29
Distribution		222.75
Others		27.35
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		854.58
CURRENT BILL - AUGUST 2016		7,343.54
TOTAL AMOUNT DUE		14,456.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 10,058.25

Your monthly electricity consumption chart

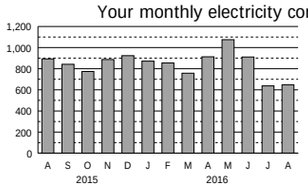

Avg Monthly Usage : 845.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,343.54		
Less : VAT	513.90		
Amount Net of VAT	6,829.64		
Less: BIR 2306	218.55		
BIR 2307	130.43	VATable Sales	6,829.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,480.66	VAT Zero Rated Sales	0.00
Add : VAT	513.90	VAT Amount	513.90
TOTAL AMOUNT DUE	6,994.56	TOTAL SALES	7,343.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3140/0/21/08-11-2016/3

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. : 954208450409

Collection Ref. Code	: 1819-80-887-4	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 9540020000-2				
Customer Name	: ZANORIA,DALMACIO JR. S	TOTAL AMOUNT DUE	: 14,456.19	Overdue Bill	: 1
Meter Number	: 364679GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95400200002 BC06/342.3/3140/0/21/08-11-2016/3 1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215248504870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991782

21599100001

Date : 08-11-2016

BC06/342.3/3170/0158686/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159910000-1

Collection Ref. Code : 1841-73-326-1

Customer Information----------

Name : ANTOLIJAO,EMELYN Z

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	294995SS6	Pole No	:	0158686
Serial No	:	32842543	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26236
Period From	:	07-10-2016	Prev Rdg	:	24960
No of Days	:	31	Diff Rdg	:	1276
Avg kWh/day	:	41.16	Registered	:	1276
Conn Load	:	1610	Billed kWh	:	1276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,743.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,883.25
Transmission Charge	0.3063/kWh	390.84
System Loss Charge	0.885/kWh	1,129.26
Sub-Total		8,403.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,233.77
Supply Charge	0.4118/kWh	525.46
Metering Charge	0.6989/kWh	891.80
	5.00/month	5.00
Sub-Total		3,656.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	104.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 12,744.00	254.88
Sub-Total		359.92
Government Charges		
Franchise Tax - Local		62.10
Value Added Tax		
Generation		436.42
Transmission		9.31
System Loss		68.78
Distribution		438.72
Others		50.64
Universal Charge		
Missionary Electrification	0.1561/kWh	199.19
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	247.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.22
Sub-Total		1,673.86
CURRENT BILL - AUGUST 2016		14,093.16
TOTAL AMOUNT DUE		26,836.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 12,000.00

Your monthly electricity consumption chart

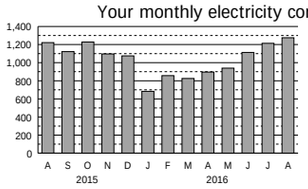

Avg Monthly Usage : 1,042.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,093.16		
Less : VAT	1,003.87		
Amount Net of VAT	13,089.29		
Less: BIR 2306	422.93		
BIR 2307	249.63	VATable Sales	13,089.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,416.73	VAT Zero Rated Sales	0.00
Add : VAT	1,003.87	VAT Amount	1,003.87
TOTAL AMOUNT DUE	13,420.60	TOTAL SALES	14,093.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3170/0/21/08-11-2016/3

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. : 215248504870

Collection Ref. Code	: 1841-73-326-1	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 2159910000-1				
Customer Name	: ANTOLIJAO,EMELYN Z	TOTAL AMOUNT DUE	: 26,836.96	Overdue Bill	: 1
Meter Number	: 294995SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21599100001 BC06/342.3/3170/0/21/08-11-2016/3 1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260994861910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995319

26069100001

Date : 08-11-2016

BC06/342.3/3200/0158742/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606910000-1

Collection Ref. Code : 1835-77-152-1

Customer Information----------

Name : OFLAS,WILFREDO D

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405506GS6	Pole No	:	0158742
Serial No	:	2003221986	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23955
Period From	:	07-10-2016	Prev Rdg	:	23688
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	1125	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		2,611.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,440.30
Transmission Charge	0.3063/kWh	81.78
System Loss Charge	0.885/kWh	236.30
Sub-Total		1,758.38
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	0.0822/kWh	21.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,611.00	52.22
Sub-Total		74.20
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		91.32
Transmission		1.95
System Loss		14.39
Distribution		92.28
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		350.61
CURRENT BILL - AUGUST 2016		2,952.16
TOTAL AMOUNT DUE		5,563.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,910.00

Your monthly electricity consumption chart

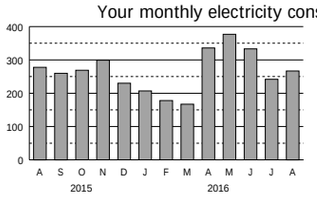

Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,952.16		
Less : VAT	210.41		
Amount Net of VAT	2,741.75		
Less: BIR 2306	88.65		
BIR 2307	52.29	VATable Sales	2,741.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,600.81	VAT Zero Rated Sales	0.00
Add : VAT	210.41	VAT Amount	210.41
TOTAL AMOUNT DUE	2,811.22	TOTAL SALES	2,952.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3200/0/21/08-11-2016/3

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. : 260994861910

Collection Ref. Code	: 1835-77-152-1	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 2606910000-1				
Customer Name	: OFLAS,WILFREDO D	TOTAL AMOUNT DUE	: 5,563.21	Overdue Bill	: 1
Meter Number	: 405506GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26069100001 BC06/342.3/3200/0/21/08-11-2016/3 1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185849706649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993492

18549100008

Date : 08-11-2016

BC06/342.3/3210/0158756/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854910000-8

Collection Ref. Code : 1827-26-050-5

Customer Information----------

Name : ESCULTOR,ENRIQUETA N

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348554GS6	Pole No	:	0158756
Serial No	:	44427122	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30746
Period From	:	07-10-2016	Prev Rdg	:	30685
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		577.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 104.70
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.00
CURRENT BILL - AUGUST 2016		546.57
TOTAL AMOUNT DUE		1,123.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 581.00

Your monthly electricity consumption chart

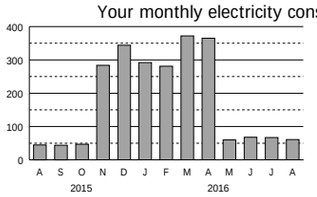

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.57		
Less : VAT	38.58		
Amount Net of VAT	507.99		
Less: BIR 2306	16.30		
BIR 2307	9.58	VATable Sales	507.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.11	VAT Zero Rated Sales	0.00
Add : VAT	38.58	VAT Amount	38.58
TOTAL AMOUNT DUE	520.69	TOTAL SALES	546.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3210/0/21/08-11-2016/3

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. : 185849706649

Collection Ref. Code	: 1827-26-050-5	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 1854910000-8				
Customer Name	: ESCULTOR,ENRIQUETA N	TOTAL AMOUNT DUE	: 1,123.91	Overdue Bill	: 1
Meter Number	: 348554GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18549100008 BC06/342.3/3210/0/21/08-11-2016/3 1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170715750040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987710

17069100000

Date : 08-11-2016

BC06/342.3/3390/0159314/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706910000-0

Collection Ref. Code : 1835-78-149-7

Customer Information----------

Name : BATUCAN,EDDIE E

Premise Address : RIVERSIDE, CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	15417GS6	Pole No	:	0159314
Serial No	:	81148881	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	33238
Period From	:	07-10-2016	Prev Rdg	:	33063
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
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	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,930.00	38.60
Sub-Total		53.01
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.59
CURRENT BILL - AUGUST 2016		1,941.84
TOTAL AMOUNT DUE		3,871.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,622.00

Your monthly electricity consumption chart

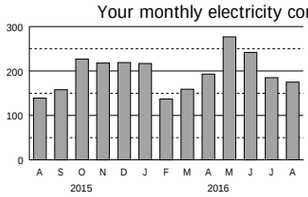

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.84		
Less : VAT	138.65		
Amount Net of VAT	1,803.19		
Less: BIR 2306	58.42		
BIR 2307	34.40	VATable Sales	1,803.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.37	VAT Zero Rated Sales	0.00
Add : VAT	138.65	VAT Amount	138.65
TOTAL AMOUNT DUE	1,849.02	TOTAL SALES	1,941.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3390/0/21/08-11-2016/3

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. : 170715750040

Collection Ref. Code : 1835-78-149-7

Account ID : 1706910000-0

Customer Name : BATUCAN,EDDIE E

Meter Number : 15417GS6

Period : Jul 2016

Premise Address : RIVERSIDE, CANDUMAN,,MANDAUE CITY

TOTAL AMOUNT DUE : 3,871.85

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

17069100000 BC06/342.3/3390/0/21/08-11-2016/3 1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671553128017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987520

67129100003

Date : 08-11-2016

BC06/342.3/3450/0156415/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6712910000-3

Collection Ref. Code : 1813-67-506-6

Customer Information----------

Name : SUICO,MAXIMINO

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	119745DS6	Pole No	:	0156415
Serial No	:	34565751	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12050
Period From	:	07-10-2016	Prev Rdg	:	11973
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		807.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 93.71
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.57
CURRENT BILL - AUGUST 2016		730.30
TOTAL AMOUNT DUE		1,538.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 600.00

Your monthly electricity consumption chart

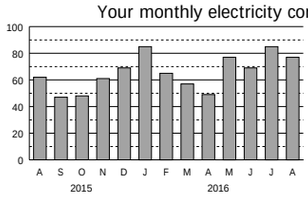

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.30		
Less : VAT	51.70		
Amount Net of VAT	678.60		
Less: BIR 2306	21.82		
BIR 2307	12.84	VATable Sales	678.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.94	VAT Zero Rated Sales	0.00
Add : VAT	51.70	VAT Amount	51.70
TOTAL AMOUNT DUE	695.64	TOTAL SALES	730.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3450/0/21/08-11-2016/3

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. : 671553128017

Collection Ref. Code	: 1813-67-506-6	Premise Address	: CANDUMAN MANDAUE		
Account ID	: 6712910000-3				
Customer Name	: SUICO,MAXIMINO	TOTAL AMOUNT DUE	: 1,538.05	Overdue Bill	: 1
Meter Number	: 119745DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67129100003 BC06/342.3/3450/0/21/08-11-2016/3 1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473566425136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988759

47300200004

Date : 08-11-2016

BC06/342.3/3470/0156415/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4730020000-4

Collection Ref. Code : 1819-68-401-6

Customer Information----------

Name : TEQUIN,SUSAN CORONEL

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004310	Pole No	:	0156415
Serial No	:	121570506	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3675
Period From	:	07-10-2016	Prev Rdg	:	3579
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	254	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
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 911.90	- 45.60
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 26.93
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
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		121.59
CURRENT BILL - AUGUST 2016		1,006.56
TOTAL AMOUNT DUE		1,940.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,025.00

Your monthly electricity consumption chart

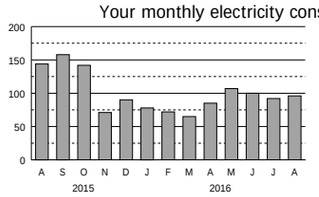

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.56		
Less : VAT	71.45		
Amount Net of VAT	935.11		
Less: BIR 2306	30.13		
BIR 2307	17.79	VATable Sales	935.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.19	VAT Zero Rated Sales	0.00
Add : VAT	71.45	VAT Amount	71.45
TOTAL AMOUNT DUE	958.64	TOTAL SALES	1,006.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3470/0/21/08-11-2016/3

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. : 473566425136

Collection Ref. Code	: 1819-68-401-6	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 4730020000-4				
Customer Name	: TEQUIN,SUSAN CORONEL	TOTAL AMOUNT DUE	: 1,940.15	Overdue Bill	: 1
Meter Number	: MTR1004310				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47300200004 BC06/342.3/3470/0/21/08-11-2016/3 1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894935038498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995837

89425560656

Date : 08-11-2016

BC06/342.3/3490/0156401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8942556065-6

Collection Ref. Code : 1863-79-143-4

Customer Information----------

Name : HERNANDEZ,EVITA DELA CERNA

Premise Address : DON SUICO STREET,RIVERSIDE,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143833	Pole No	:	0156401
Serial No	:	40081725	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1127
Period From	:	07-10-2016	Prev Rdg	:	891
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	220	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		2,182.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
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	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,182.50	43.65
Sub-Total		63.08
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		309.65
CURRENT BILL - AUGUST 2016		2,607.22
TOTAL AMOUNT DUE		4,789.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,800.00

Your monthly electricity consumption chart

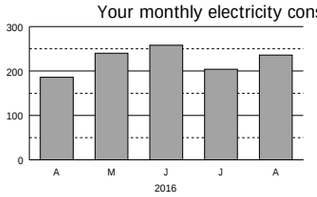

Avg Monthly Usage : 224.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,607.22		
Less : VAT	185.73		
Amount Net of VAT	2,421.49		
Less: BIR 2306	78.26		
BIR 2307	46.18	VATable Sales	2,421.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,297.05	VAT Zero Rated Sales	0.00
Add : VAT	185.73	VAT Amount	185.73
TOTAL AMOUNT DUE	2,482.78	TOTAL SALES	2,607.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3490/0/21/08-11-2016/3

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. : 894935038498

Collection Ref. Code	: 1863-79-143-4	Premise Address	: DON SUICO STREET,RIVERSIDE,CANDUMAN, MANDAUE CITY		
Account ID	: 8942556065-6				
Customer Name	: HERNANDEZ,EVITA DELA CERNA	TOTAL AMOUNT DUE	: 4,789.61	Overdue Bill	: 1
Meter Number	: MTR1143833				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89425560656 BC06/342.3/3490/0/21/08-11-2016/3 1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414423145613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991120

41410200004

Date : 08-11-2016

BC06/342.3/3520/0156401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141020000-4

Collection Ref. Code : 1819-90-695-7

Customer Information----------

Name : CABUGNASAN,ROGER L

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	149682WS6	Pole No	:	0156401
Serial No	:	49510314	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7739
Period From	:	07-10-2016	Prev Rdg	:	7673
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	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		696.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 111.77
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.90
CURRENT BILL - AUGUST 2016		592.64
TOTAL AMOUNT DUE		1,289.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,260.00

Your monthly electricity consumption chart

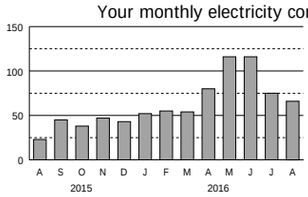

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.64		
Less : VAT	41.88		
Amount Net of VAT	550.76		
Less: BIR 2306	17.69		
BIR 2307	10.39	VATable Sales	550.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.68	VAT Zero Rated Sales	0.00
Add : VAT	41.88	VAT Amount	41.88
TOTAL AMOUNT DUE	564.56	TOTAL SALES	592.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3520/0/21/08-11-2016/3

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. : 414423145613

Collection Ref. Code	: 1819-90-695-7	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY
Account ID	: 4141020000-4		
Customer Name	: CABUGNASAN,ROGER L	TOTAL AMOUNT DUE	: 1,289.11
Meter Number	: 149682WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41410200004 BC06/342.3/3520/0/21/08-11-2016/3 1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186561669369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993922

18639100009

Date : 08-11-2016

BC06/342.3/3560/0156401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1863910000-9

Collection Ref. Code : 1827-24-980-3

Customer Information----------

Name : VILLILA,MERLYN T

Premise Address : DON SERGIO/ SUICO ST./ZONE 6 RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120199	Pole No	:	0156401
Serial No	:	40075153	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1948
Period From	:	07-10-2016	Prev Rdg	:	1784
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
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	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		47.23
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		6.63
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		215.78
CURRENT BILL - AUGUST 2016		1,817.32
TOTAL AMOUNT DUE		3,503.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,800.00

Your monthly electricity consumption chart

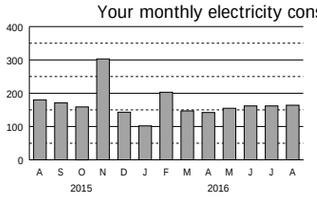

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.32		
Less : VAT	129.64		
Amount Net of VAT	1,687.68		
Less: BIR 2306	54.63		
BIR 2307	32.19	VATable Sales	1,687.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.86	VAT Zero Rated Sales	0.00
Add : VAT	129.64	VAT Amount	129.64
TOTAL AMOUNT DUE	1,730.50	TOTAL SALES	1,817.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3560/0/21/08-11-2016/3

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. : 186561669369

Collection Ref. Code	: 1827-24-980-3	Premise Address	: DON SERGIO/ SUICO ST./ZONE 6 RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 1863910000-9				
Customer Name	: VILLILA,MERLYN T	TOTAL AMOUNT DUE	: 3,503.59	Overdue Bill	: 1
Meter Number	: MTR1120199				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18639100009 BC06/342.3/3560/0/21/08-11-2016/3 1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751655411927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992339

75139100004

Date : 08-11-2016

BC06/342.3/3580/0176506/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513910000-4

Collection Ref. Code : 1813-79-545-2

Customer Information----------

Name : ALGURA,AMANDA G.

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324388 GS6	Pole No	:	0176506
Serial No	:	49499127	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4048
Period From	:	07-10-2016	Prev Rdg	:	4016
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	790	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 147.95
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.47
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		29.06
CURRENT BILL - AUGUST 2016		188.41
TOTAL AMOUNT DUE		473.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 410.00

Your monthly electricity consumption chart

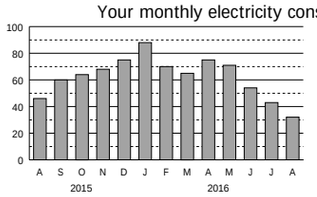

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.41		
Less : VAT	13.02		
Amount Net of VAT	175.39		
Less: BIR 2306	5.54		
BIR 2307	3.20	VATable Sales	175.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.65	VAT Zero Rated Sales	0.00
Add : VAT	13.02	VAT Amount	13.02
TOTAL AMOUNT DUE	179.67	TOTAL SALES	188.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3580/0/21/08-11-2016/3

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. : 751655411927

Collection Ref. Code	: 1813-79-545-2	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 7513910000-4				
Customer Name	: ALGURA,AMANDA G.	TOTAL AMOUNT DUE	: 473.41	Overdue Bill	: 1
Meter Number	: 324388 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75139100004 BC06/342.3/3580/0/21/08-11-2016/3 1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471289455084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988241

47129100005

Date : 08-11-2016

BC06/342.3/3610/0341625/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712910000-5

Collection Ref. Code : 1813-67-494-9

Customer Information----------

Name : YORDAN,PRECILLANO

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	494122 GS6	Pole No	:	0341625
Serial No	:	69836061	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26610
Period From	:	07-10-2016	Prev Rdg	:	26376
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
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	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,391.00	47.82
Sub-Total		67.08
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.61
CURRENT BILL - AUGUST 2016		2,590.28
TOTAL AMOUNT DUE		4,981.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,265.00

Your monthly electricity consumption chart

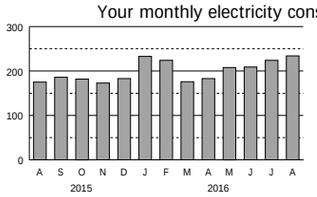

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.28		
Less : VAT	184.71		
Amount Net of VAT	2,405.57		
Less: BIR 2306	77.83		
BIR 2307	45.88	VATable Sales	2,405.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,281.86	VAT Zero Rated Sales	0.00
Add : VAT	184.71	VAT Amount	184.71
TOTAL AMOUNT DUE	2,466.57	TOTAL SALES	2,590.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3610/0/21/08-11-2016/3

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. : 471289455084

Collection Ref. Code	: 1813-67-494-9	Premise Address	: CANDUMAN MANDAUE		
Account ID	: 4712910000-5				
Customer Name	: YORDAN,PRECILLANO	TOTAL AMOUNT DUE	: 4,981.07	Overdue Bill	: 1
Meter Number	: 494122 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47129100005 BC06/342.3/3610/0/21/08-11-2016/3 1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152382890812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993681

15242969317

Date : 08-11-2016

BC06/342.3/3640/0341723/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524296931-7

Collection Ref. Code : 1857-71-338-9

Customer Information----------

Name : YORDAN,MARLOWE VILLACERAN

Premise Address : 137 DON SERGIO SUICO RIVERSIDE,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014099 EFS6	Pole No	:	0341723
Serial No	:	121447636	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12634
Period From	:	07-10-2016	Prev Rdg	:	11928
No of Days	:	31	Diff Rdg	:	706
Avg kWh/day	:	22.77	Registered	:	706
Conn Load	:	900	Billed kWh	:	706

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,492.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,808.45
Transmission Charge	0.3063/kWh	216.25
System Loss Charge	0.885/kWh	624.81
Sub-Total		4,649.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,492.50	149.85
Sub-Total		207.96
Government Charges		
Franchise Tax - Local		34.41
Value Added Tax		
Generation		241.46
Transmission		5.15
System Loss		38.06
Distribution		243.01
Others		29.08
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		927.51
CURRENT BILL - AUGUST 2016		7,810.05
TOTAL AMOUNT DUE		15,302.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 8,074.00

Your monthly electricity consumption chart

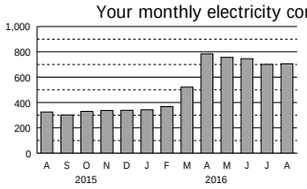

Avg Monthly Usage : 504.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,810.05		
Less : VAT	556.76		
Amount Net of VAT	7,253.29		
Less: BIR 2306	234.58		
BIR 2307	138.34	VATable Sales	7,253.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,880.37	VAT Zero Rated Sales	0.00
Add : VAT	556.76	VAT Amount	556.76
TOTAL AMOUNT DUE	7,437.13	TOTAL SALES	7,810.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3640/0/21/08-11-2016/3

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. : 152382890812

Collection Ref. Code	: 1857-71-338-9	Premise Address	: 137 DON SERGIO SUICO RIVERSIDE,CANDUMAN, MANDAUE CITY
Account ID	: 1524296931-7		
Customer Name	: YORDAN,MARLOWE VILLACERAN	TOTAL AMOUNT DUE	: 15,302.73
Meter Number	: 014099 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15242969317

BC06/342.3/3640/0/21/08-11-2016/3

1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927495218126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996624

92768100007

Date : 08-11-2016

BC06/342.3/3650/0341674/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276810000-7

Collection Ref. Code : 1843-81-044-1

Customer Information----------

Name : LADIA,EDUARDO G

Premise Address : PL SANCHEZ ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454297GS6	Pole No	:	0341674
Serial No	:	52467720	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	56090
Period From	:	07-10-2016	Prev Rdg	:	55503
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	4590	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,707.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,166.51
Transmission Charge	0.3063/kWh	179.80
System Loss Charge	0.885/kWh	519.50
Sub-Total		3,865.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,707.00	114.14
Sub-Total		162.46
Government Charges		
Franchise Tax - Local		28.56
Value Added Tax		
Generation		200.77
Transmission		4.29
System Loss		31.64
Distribution		202.15
Others		22.92
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		769.98
CURRENT BILL - AUGUST 2016		6,482.83
TOTAL AMOUNT DUE		12,189.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 14,305.70

Your monthly electricity consumption chart

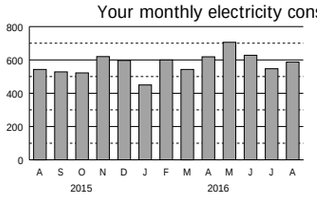

Avg Monthly Usage : 576.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,482.83		
Less : VAT	461.77		
Amount Net of VAT	6,021.06		
Less: BIR 2306	194.54		
BIR 2307	114.83	VATable Sales	6,021.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,711.69	VAT Zero Rated Sales	0.00
Add : VAT	461.77	VAT Amount	461.77
TOTAL AMOUNT DUE	6,173.46	TOTAL SALES	6,482.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3650/0/21/08-11-2016/3

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. : 927495218126

Collection Ref. Code	: 1843-81-044-1	Premise Address	: PL SANCHEZ ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 9276810000-7				
Customer Name	: LADIA,EDUARDO G	TOTAL AMOUNT DUE	: 12,189.95	Overdue Bill	: 1
Meter Number	: 454297GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92768100007 BC06/342.3/3650/0/21/08-11-2016/3 1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571769277907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987517

57129100004

Date : 08-11-2016

BC06/342.3/3660/0351912/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712910000-4

Collection Ref. Code : 1813-67-500-7

Customer Information----------

Name : YORDAN,FAUSTINO

Premise Address : CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	235985DS6	Pole No	:	0351912
Serial No	:	12396705	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7483
Period From	:	07-10-2016	Prev Rdg	:	7423
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 159.82
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.08
CURRENT BILL - AUGUST 2016		476.08
TOTAL AMOUNT DUE		754.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 308.00

Your monthly electricity consumption chart

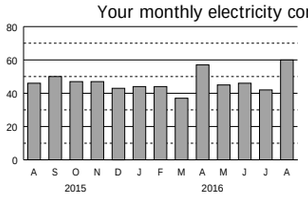

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.08		
Less : VAT	33.43		
Amount Net of VAT	442.65		
Less: BIR 2306	14.15		
BIR 2307	8.28	VATable Sales	442.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.22	VAT Zero Rated Sales	0.00
Add : VAT	33.43	VAT Amount	33.43
TOTAL AMOUNT DUE	453.65	TOTAL SALES	476.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3660/0/21/08-11-2016/3

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. : 571769277907

Collection Ref. Code	: 1813-67-500-7	Premise Address	: CANDUMAN, MANDAUE		
Account ID	: 5712910000-4				
Customer Name	: YORDAN,FAUSTINO	TOTAL AMOUNT DUE	: 754.58	Overdue Bill	: 1
Meter Number	: 235985DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57129100004 BC06/342.3/3660/0/21/08-11-2016/3 1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105464784576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988104

10565815239

Date : 08-11-2016

BC06/342.3/3660/0351912/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1056581523-9

Collection Ref. Code : 1863-42-269-2

Customer Information----------

Name : YORDAN,ALFIE SENO

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131764	Pole No	:	0351912
Serial No	:	40094444	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2270
Period From	:	07-10-2016	Prev Rdg	:	2009
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	225	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.3063/kWh	79.94
System Loss Charge	0.885/kWh	230.99
Sub-Total		1,718.87
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	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,149.00	42.98
Sub-Total		64.46
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		89.26
Transmission		1.90
System Loss		14.07
Distribution		90.22
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		341.71
CURRENT BILL - AUGUST 2016		2,876.84
TOTAL AMOUNT DUE		5,025.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,180.00

Your monthly electricity consumption chart

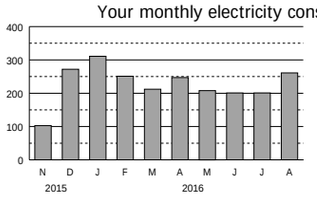

Avg Monthly Usage : 226.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,876.84		
Less : VAT	204.71		
Amount Net of VAT	2,672.13		
Less: BIR 2306	86.25		
BIR 2307	50.96	VATable Sales	2,672.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,534.92	VAT Zero Rated Sales	0.00
Add : VAT	204.71	VAT Amount	204.71
TOTAL AMOUNT DUE	2,739.63	TOTAL SALES	2,876.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3660/0/21/08-11-2016/3

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. : 105464784576

Collection Ref. Code	: 1863-42-269-2	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 1056581523-9				
Customer Name	: YORDAN,ALFIE SENO	TOTAL AMOUNT DUE	: 5,025.87	Overdue Bill	: 1
Meter Number	: MTR1131764				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10565815239 BC06/342.3/3660/0/21/08-11-2016/3 1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449349633187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991357

44959100007

Date : 08-11-2016

BC06/342.3/3670/0351912/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495910000-7

Collection Ref. Code : 1827-65-845-2

Customer Information----------

Name : BURGOS,GAUDIOSO C

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	235961DS6	Pole No	:	0351912
Serial No	:	10841036	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26903
Period From	:	07-10-2016	Prev Rdg	:	26708
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	30	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,886.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
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	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		53.77
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.18
CURRENT BILL - AUGUST 2016		2,157.13
TOTAL AMOUNT DUE		4,043.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,053.00

Your monthly electricity consumption chart

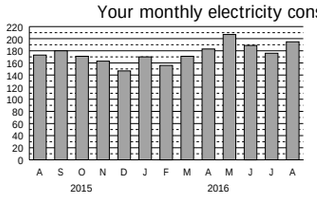

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.13		
Less : VAT	153.78		
Amount Net of VAT	2,003.35		
Less: BIR 2306	64.78		
BIR 2307	38.21	VATable Sales	2,003.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.36	VAT Zero Rated Sales	0.00
Add : VAT	153.78	VAT Amount	153.78
TOTAL AMOUNT DUE	2,054.14	TOTAL SALES	2,157.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3670/0/21/08-11-2016/3

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. : 449349633187

Collection Ref. Code	: 1827-65-845-2	Premise Address	: CANDUMAN MANDAUE		
Account ID	: 4495910000-7				
Customer Name	: BURGOS,GAUDIOSO C	TOTAL AMOUNT DUE	: 4,043.36	Overdue Bill	: 1
Meter Number	: 235961DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44959100007 BC06/342.3/3670/0/21/08-11-2016/3 1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722774869983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994099

72269100003

Date : 08-11-2016

BC06/342.3/3690/0351940/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226910000-3

Collection Ref. Code : 1837-18-431-3

Customer Information----------

Name : BURGOS,ROSELIE M

Premise Address : RIVERSIDE CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134247WS6	Pole No	:	0351940
Serial No	:	53724637	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	98641
Period From	:	07-10-2016	Prev Rdg	:	98526
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
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	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		32.59
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.47
CURRENT BILL - AUGUST 2016		1,275.47
TOTAL AMOUNT DUE		2,431.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,149.00

Your monthly electricity consumption chart

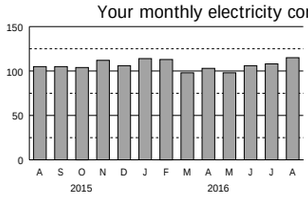

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.47		
Less : VAT	91.06		
Amount Net of VAT	1,184.41		
Less: BIR 2306	38.37		
BIR 2307	22.59	VATable Sales	1,184.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.45	VAT Zero Rated Sales	0.00
Add : VAT	91.06	VAT Amount	91.06
TOTAL AMOUNT DUE	1,214.51	TOTAL SALES	1,275.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3690/0/21/08-11-2016/3

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. : 722774869983

Collection Ref. Code	: 1837-18-431-3	Premise Address	: RIVERSIDE CANDUMAN,MANDAUE CITY		
Account ID	: 7226910000-3				
Customer Name	: BURGOS,ROSELIE M	TOTAL AMOUNT DUE	: 2,431.76	Overdue Bill	: 1
Meter Number	: 134247WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72269100003 BC06/342.3/3690/0/21/08-11-2016/3 1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850785775064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991954

85069100007

Date : 08-11-2016

BC06/342.3/3710/0351940/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506910000-7

Collection Ref. Code : 1835-76-389-8

Customer Information----------

Name : YORDAN,JOSE RANDY B

Premise Address : RIVERSIDE CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121199DS6	Pole No	:	0351940
Serial No	:	24580578	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21496
Period From	:	07-10-2016	Prev Rdg	:	21385
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	145	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		1,340.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
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	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		35.93
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.76
CURRENT BILL - AUGUST 2016		1,236.32
TOTAL AMOUNT DUE		2,576.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,428.00

Your monthly electricity consumption chart

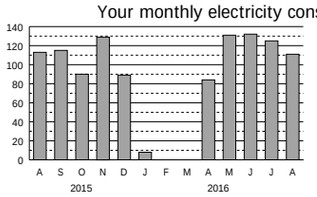

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.32		
Less : VAT	88.43		
Amount Net of VAT	1,147.89		
Less: BIR 2306	37.25		
BIR 2307	21.90	VATable Sales	1,147.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.74	VAT Zero Rated Sales	0.00
Add : VAT	88.43	VAT Amount	88.43
TOTAL AMOUNT DUE	1,177.17	TOTAL SALES	1,236.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3710/0/21/08-11-2016/3

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. : 850785775064

Collection Ref. Code	: 1835-76-389-8	Premise Address	: RIVERSIDE CANDUMAN,MANDAUE CITY		
Account ID	: 8506910000-7				
Customer Name	: YORDAN,JOSE RANDY B	TOTAL AMOUNT DUE	: 2,576.55	Overdue Bill	: 1
Meter Number	: 121199DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85069100007 BC06/342.3/3710/0/21/08-11-2016/3 1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172389402568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988408

17289100004

Date : 08-11-2016

BC06/342.3/3730/0351940/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728910000-4

Collection Ref. Code : 1841-57-761-8

Customer Information----------

Name : BROA,VALENTIN S

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054259	Pole No	:	0351940
Serial No	:	121438696	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	897
Period From	:	07-10-2016	Prev Rdg	:	849
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	415	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		112.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 181.12
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 14.14
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		46.55
CURRENT BILL - AUGUST 2016		323.89
TOTAL AMOUNT DUE		436.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 253.00

Your monthly electricity consumption chart

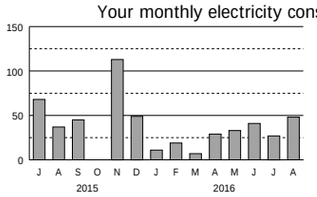

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.89		
Less : VAT	22.30		
Amount Net of VAT	301.59		
Less: BIR 2306	9.48		
BIR 2307	5.57	VATable Sales	301.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.54	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	308.84	TOTAL SALES	323.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3730/0/21/08-11-2016/3

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. : 172389402568

Collection Ref. Code	: 1841-57-761-8	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 1728910000-4				
Customer Name	: BROA,VALENTIN S	TOTAL AMOUNT DUE	: 436.87	Overdue Bill	: 1
Meter Number	: MTR1054259				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17289100004 BC06/342.3/3730/0/21/08-11-2016/3 1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360457534564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995371

36069100000

Date : 08-11-2016

BC06/342.3/3740/0351940/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606910000-0

Collection Ref. Code : 1835-77-230-7

Customer Information----------

Name : YORDAN,JUDITH O

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122242WS6	Pole No	:	0351940
Serial No	:	61057535	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11422
Period From	:	07-10-2016	Prev Rdg	:	11388
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 159.27
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.42
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 - AUGUST 2016		197.50
TOTAL AMOUNT DUE		389.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 178.00

Your monthly electricity consumption chart

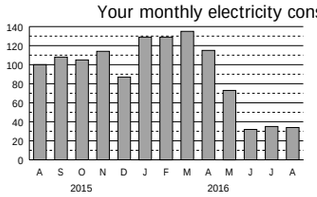

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.50		
Less : VAT	13.54		
Amount Net of VAT	183.96		
Less: BIR 2306	5.78		
BIR 2307	3.36	VATable Sales	183.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.82	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	188.36	TOTAL SALES	197.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3740/0/21/08-11-2016/3

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. : 360457534564

Collection Ref. Code	: 1835-77-230-7	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 3606910000-0				
Customer Name	: YORDAN,JUDITH O	TOTAL AMOUNT DUE	: 389.19	Overdue Bill	: 1
Meter Number	: 122242WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36069100000 BC06/342.3/3740/0/21/08-11-2016/3 1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541624630948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988482

5412136012-4

Date : 08-11-2016

BC06/342.3/3750/0351940/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5412136012-4

Collection Ref. Code : 1851-68-935-4

Customer Information----------

Name : YORDAN,DARWIN BENSING

Premise Address : RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	528642 GS6	Pole No	:	0351940
Serial No	:	92026919	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4473
Period From	:	07-10-2016	Prev Rdg	:	4388
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	233	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 66.30
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.22
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		104.04
CURRENT BILL - AUGUST 2016		845.74
TOTAL AMOUNT DUE		1,570.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 957.00

Your monthly electricity consumption chart

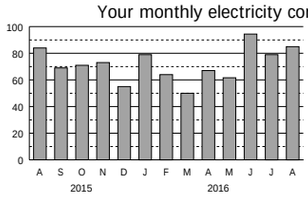

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.74		
Less : VAT	59.84		
Amount Net of VAT	785.90		
Less: BIR 2306	25.26		
BIR 2307	14.91	VATable Sales	785.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.73	VAT Zero Rated Sales	0.00
Add : VAT	59.84	VAT Amount	59.84
TOTAL AMOUNT DUE	805.57	TOTAL SALES	845.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3750/0/21/08-11-2016/3

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. : 541624630948

Collection Ref. Code	: 1851-68-935-4	Premise Address	: RIVERSIDE,CANDUMAN		
Account ID	: 5412136012-4				
Customer Name	: YORDAN,DARWIN BENSING	TOTAL AMOUNT DUE	: 1,570.83	Overdue Bill	: 1
Meter Number	: 528642 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5412136012-4 BC06/342.3/3750/0/21/08-11-2016/3 1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737301146236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987697

73710200004

Date : 08-11-2016

BC06/342.3/3780/0351940/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371020000-4

Collection Ref. Code : 1841-92-530-6

Customer Information----------

Name : CABATINGAN,LILIA Y

Premise Address : RIVERSIDE,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	173823DS6	Pole No	:	0351940
Serial No	:	12629198	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6656
Period From	:	07-10-2016	Prev Rdg	:	6609
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	500	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 171.14
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.38
CURRENT BILL - AUGUST 2016		324.26
TOTAL AMOUNT DUE		747.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 321.00

Your monthly electricity consumption chart

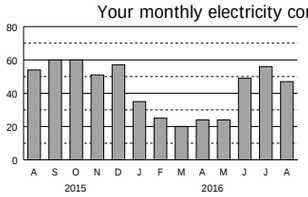

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.26		
Less : VAT	22.59		
Amount Net of VAT	301.67		
Less: BIR 2306	9.58		
BIR 2307	5.59	VATable Sales	301.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.50	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	309.09	TOTAL SALES	324.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3780/0/21/08-11-2016/3

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. : 737301146236

Collection Ref. Code	: 1841-92-530-6	Premise Address	: RIVERSIDE,,CANDUMAN,MANDAUE CITY		
Account ID	: 7371020000-4				
Customer Name	: CABATINGAN,LILIA Y	TOTAL AMOUNT DUE	: 747.69	Overdue Bill	: 1
Meter Number	: 173823DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73710200004 BC06/342.3/3780/0/21/08-11-2016/3 1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304527514735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987522

30410200007

Date : 08-11-2016

BC06/342.3/3790/0351940/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041020000-7

Collection Ref. Code : 1819-88-695-6

Customer Information----------

Name : ABANID,EDMUND B

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	298188SS6	Pole No	:	0351940
Serial No	:	30881478	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9918
Period From	:	07-10-2016	Prev Rdg	:	9877
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	604	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		312.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		- 132.67
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 9.42
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		42.64
CURRENT BILL - AUGUST 2016		302.29
Debit Adjustments		156.52
TOTAL AMOUNT DUE		771.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 900.00

Your monthly electricity consumption chart

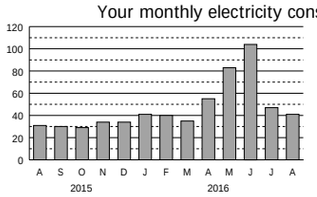

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.29		
Less : VAT	21.81		
Amount Net of VAT	280.48		
Less: BIR 2306	9.24		
BIR 2307	5.22	VATable Sales	280.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.02	VAT Zero Rated Sales	0.00
Add : VAT	21.81	VAT Amount	21.81
TOTAL AMOUNT DUE	287.83	TOTAL SALES	302.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3790/0/21/08-11-2016/3

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. : 304527514735

Collection Ref. Code	: 1819-88-695-6	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 3041020000-7				
Customer Name	: ABANID,EDMUND B	TOTAL AMOUNT DUE	: 771.63	Overdue Bill	: 1
Meter Number	: 298188SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30410200007 BC06/342.3/3790/0/21/08-11-2016/3 1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275179780461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988813

27500200004

Date : 08-11-2016

BC06/342.3/3800/0351940/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750020000-4

Collection Ref. Code : 1841-80-977-2

Customer Information----------

Name : ALAGASE,JUAN JR B

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341303GS6	Pole No	:	0351940
Serial No	:	45673893	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6200
Period From	:	07-10-2016	Prev Rdg	:	6148
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	350	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		334.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 142.18
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.16
CURRENT BILL - AUGUST 2016		409.22
TOTAL AMOUNT DUE		743.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 541.00

Your monthly electricity consumption chart

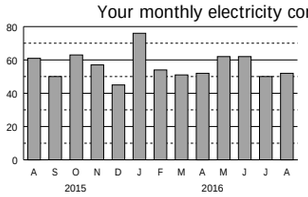

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.22		
Less : VAT	28.61		
Amount Net of VAT	380.61		
Less: BIR 2306	12.11		
BIR 2307	7.12	VATable Sales	380.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.38	VAT Zero Rated Sales	0.00
Add : VAT	28.61	VAT Amount	28.61
TOTAL AMOUNT DUE	389.99	TOTAL SALES	409.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3800/0/21/08-11-2016/3

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. : 275179780461

Collection Ref. Code	: 1841-80-977-2	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 2750020000-4				
Customer Name	: ALAGASE,JUAN JR B	TOTAL AMOUNT DUE	: 743.75	Overdue Bill	: 1
Meter Number	: 341303GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27500200004

BC06/342.3/3800/0/21/08-11-2016/3

1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099882085566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996885

09978100007

Date : 08-11-2016

BC06/342.3/3810/0351940/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0997810000-7

Collection Ref. Code : 1843-95-479-6

Customer Information----------

Name : LEQUIN,LORENA A

Premise Address : ZONE 7, SITIO RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461118GS6	Pole No	:	0351940
Serial No	:	61450515	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3216
Period From	:	07-10-2016	Prev Rdg	:	3153
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 350.00	7.00
Sub-Total		- 113.03
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.69
CURRENT BILL - AUGUST 2016		558.83
TOTAL AMOUNT DUE		908.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 433.00

Your monthly electricity consumption chart

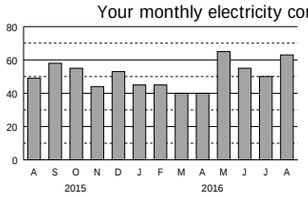

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.83		
Less : VAT	39.23		
Amount Net of VAT	519.60		
Less: BIR 2306	16.57		
BIR 2307	9.79	VATable Sales	519.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.24	VAT Zero Rated Sales	0.00
Add : VAT	39.23	VAT Amount	39.23
TOTAL AMOUNT DUE	532.47	TOTAL SALES	558.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3810/0/21/08-11-2016/3

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. : 099882085566

Collection Ref. Code	: 1843-95-479-6	Premise Address	: ZONE 7, SITIO RIVERSIDE,CANDUMAN,MANDAUE CITY
Account ID	: 0997810000-7		
Customer Name	: LEQUIN,LORENA A	TOTAL AMOUNT DUE	: 908.92 Overdue Bill : 1
Meter Number	: 461118GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09978100007 BC06/342.3/3810/0/21/08-11-2016/3 1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914715294438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991307

91400200001

Date : 08-11-2016

BC06/342.3/3830/0351912/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9140020000-1

Collection Ref. Code : 1819-75-302-6

Customer Information----------

Name : SUICO,ANTONIO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347300GS6	Pole No	:	0351912
Serial No	:	48396311	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21227
Period From	:	07-10-2016	Prev Rdg	:	20919
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	100	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,006.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,661.48
Transmission Charge	0.3063/kWh	94.34
System Loss Charge	0.885/kWh	272.58
Sub-Total		2,028.40
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	0.0822/kWh	25.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,006.50	60.13
Sub-Total		85.49
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		105.33
Transmission		2.25
System Loss		16.59
Distribution		106.35
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		404.30
CURRENT BILL - AUGUST 2016		3,404.46
TOTAL AMOUNT DUE		6,411.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,175.00

Your monthly electricity consumption chart

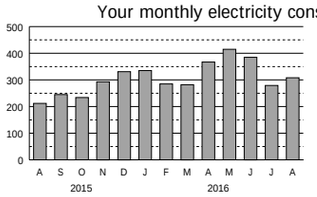

Avg Monthly Usage : 305.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,404.46		
Less : VAT	242.58		
Amount Net of VAT	3,161.88		
Less: BIR 2306	102.21		
BIR 2307	60.30	VATable Sales	3,161.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,999.37	VAT Zero Rated Sales	0.00
Add : VAT	242.58	VAT Amount	242.58
TOTAL AMOUNT DUE	3,241.95	TOTAL SALES	3,404.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3830/0/21/08-11-2016/3

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. : 914715294438

Collection Ref. Code : 1819-75-302-6

Account ID : 9140020000-1

Customer Name : SUICO,ANTONIO

Meter Number : 347300GS6

Period : Jul 2016

Premise Address : CANDUMAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,411.16

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

91400200001

BC06/342.3/3830/0/21/08-11-2016/3

1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778517264911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989721

77809100009

Date : 08-11-2016

BC06/342.3/3840/0176471/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7780910000-9

Collection Ref. Code : 1811-77-782-1

Customer Information----------

Name : OLAYVAR,LUZVIMINDA P.

Premise Address : DON SERGIO SUICO ST., RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104822	Pole No	:	0176471
Serial No	:	129126242	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7962
Period From	:	07-10-2016	Prev Rdg	:	7318
No of Days	:	31	Diff Rdg	:	644
Avg kWh/day	:	20.77	Registered	:	644
Conn Load	:	2054	Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,448.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,473.99
Transmission Charge	0.3063/kWh	197.26
System Loss Charge	0.885/kWh	569.94
Sub-Total		4,241.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,448.50	128.97
Sub-Total		181.98
Government Charges		
Franchise Tax - Local		31.35
Value Added Tax		
Generation		220.25
Transmission		4.69
System Loss		34.71
Distribution		221.72
Others		25.60
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		845.13
CURRENT BILL - AUGUST 2016		7,115.98
TOTAL AMOUNT DUE		13,564.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,549.00

Your monthly electricity consumption chart

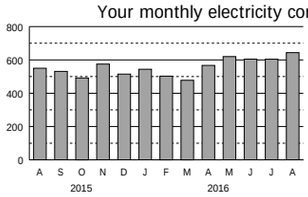

Avg Monthly Usage : 556.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,115.98		
Less : VAT	506.97		
Amount Net of VAT	6,609.01		
Less: BIR 2306	213.60		
BIR 2307	126.04	VATable Sales	6,609.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,269.37	VAT Zero Rated Sales	0.00
Add : VAT	506.97	VAT Amount	506.97
TOTAL AMOUNT DUE	6,776.34	TOTAL SALES	7,115.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3840/0/21/08-11-2016/3

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. : 778517264911

Collection Ref. Code	: 1811-77-782-1	Premise Address	: DON SERGIO SUICO ST., RIVERSIDE,CANDUMAN,MANDAUE CITY
Account ID	: 7780910000-9		
Customer Name	: OLAYVAR,LUZVIMINDA P.	TOTAL AMOUNT DUE	: 13,564.34 Overdue Bill : 1
Meter Number	: MTR1104822		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77809100009 BC06/342.3/3840/0/21/08-11-2016/3 1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430100806635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996531

43099100000

Date : 08-11-2016

BC06/342.3/3850/0176471/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4309910000-0

Collection Ref. Code : 1817-99-167-1

Customer Information----------

Name : JADAONG,JUDITH T.

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312128GS6	Pole No	:	0176471
Serial No	:	45260720	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13076
Period From	:	07-10-2016	Prev Rdg	:	12849
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	250	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		2,400.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
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	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,400.00	48.00
Sub-Total		66.69
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		9.33
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		298.63
CURRENT BILL - AUGUST 2016		2,514.80
TOTAL AMOUNT DUE		4,915.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,686.00

Your monthly electricity consumption chart

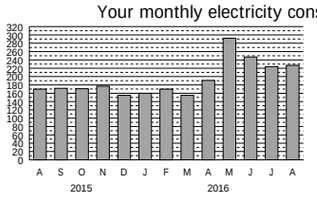

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.80		
Less : VAT	179.40		
Amount Net of VAT	2,335.40		
Less: BIR 2306	75.58		
BIR 2307	44.55	VATable Sales	2,335.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,215.27	VAT Zero Rated Sales	0.00
Add : VAT	179.40	VAT Amount	179.40
TOTAL AMOUNT DUE	2,394.67	TOTAL SALES	2,514.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3850/0/21/08-11-2016/3

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. : 430100806635

Collection Ref. Code	: 1817-99-167-1	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY
Account ID	: 4309910000-0		
Customer Name	: JADAONG,JUDITH T.	TOTAL AMOUNT DUE	: 4,915.01
Meter Number	: 312128GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43099100000 BC06/342.3/3850/0/21/08-11-2016/3 1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376920646963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989370

37668100003

Date : 08-11-2016

BC06/342.3/3870/0176492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766810000-3

Collection Ref. Code : 1843-73-272-6

Customer Information----------

Name : BONTUYAN,LINAFLOR D

Premise Address : DON SERGIO SUICO ST., RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153277	Pole No	:	0176492
Serial No	:	85055525	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	494
Period From	:	07-10-2016	Prev Rdg	:	377
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	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		1,434.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
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	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		38.32
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		5.29
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		154.71
CURRENT BILL - AUGUST 2016		1,303.33
TOTAL AMOUNT DUE		2,738.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,546.00

Your monthly electricity consumption chart

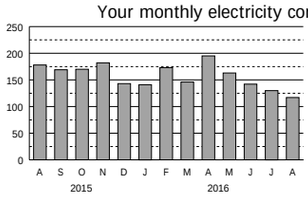

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.33		
Less : VAT	93.23		
Amount Net of VAT	1,210.10		
Less: BIR 2306	39.26		
BIR 2307	23.09	VATable Sales	1,210.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.75	VAT Zero Rated Sales	0.00
Add : VAT	93.23	VAT Amount	93.23
TOTAL AMOUNT DUE	1,240.98	TOTAL SALES	1,303.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3870/0/21/08-11-2016/3

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. : 376920646963

Collection Ref. Code	: 1843-73-272-6	Premise Address	: DON SERGIO SUICO ST., RIVERSIDE,CANDUMAN,MANDAUE CITY
Account ID	: 3766810000-3		
Customer Name	: BONTUYAN,LINAFLOR D	TOTAL AMOUNT DUE	: 2,738.01 Overdue Bill : 1
Meter Number	: MTR1153277		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37668100003 BC06/342.3/3870/0/21/08-11-2016/3 1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744431281637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989808

7440200007

Date : 08-11-2016

BC06/342.3/3890/0176492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7440020000-7

Collection Ref. Code : 1819-80-236-1

Customer Information----------

Name : PREGONER,BIENVENIDA B

Premise Address : RIVERSIDE, BK POLESTAR,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340072GS6	Pole No	:	0176492
Serial No	:	48607016	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9193
Period From	:	07-10-2016	Prev Rdg	:	9118
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 91.05
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.20
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		89.24
CURRENT BILL - AUGUST 2016		711.73
TOTAL AMOUNT DUE		1,510.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,784.00

Your monthly electricity consumption chart

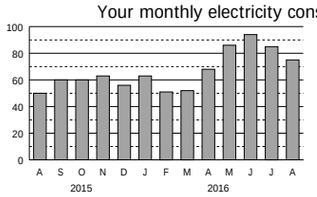

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.73		
Less : VAT	50.39		
Amount Net of VAT	661.34		
Less: BIR 2306	21.28		
BIR 2307	12.51	VATable Sales	661.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.55	VAT Zero Rated Sales	0.00
Add : VAT	50.39	VAT Amount	50.39
TOTAL AMOUNT DUE	677.94	TOTAL SALES	711.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3890/0/21/08-11-2016/3

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. : 744431281637

Collection Ref. Code	: 1819-80-236-1	Premise Address	: RIVERSIDE, BK POLESTAR,CANDUMAN,MANDAUE CITY
Account ID	: 7440020000-7		
Customer Name	: PREGONER,BIENVENIDA B	TOTAL AMOUNT DUE	: 1,510.94
Meter Number	: 340072GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7440200007

BC06/342.3/3890/0/21/08-11-2016/3

1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920342630744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993834

92019100004

Date : 08-11-2016

BC06/342.3/3920/0176485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201910000-4

Collection Ref. Code : 1825-40-821-1

Customer Information----------

Name : BORDADORA,FRUCTUSO C

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359325GS6	Pole No	:	0176485
Serial No	:	2003121105	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9672
Period From	:	07-10-2016	Prev Rdg	:	9633
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 182.88
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.28
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		34.97
CURRENT BILL - AUGUST 2016		225.53
TOTAL AMOUNT DUE		417.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 520.00

Your monthly electricity consumption chart

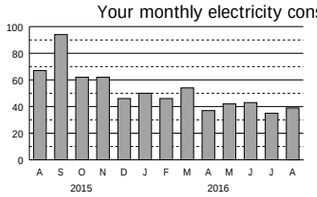

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.53		
Less : VAT	15.42		
Amount Net of VAT	210.11		
Less: BIR 2306	6.57		
BIR 2307	3.83	VATable Sales	210.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.71	VAT Zero Rated Sales	0.00
Add : VAT	15.42	VAT Amount	15.42
TOTAL AMOUNT DUE	215.13	TOTAL SALES	225.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3920/0/21/08-11-2016/3

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. : 920342630744

Collection Ref. Code	: 1825-40-821-1	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 9201910000-4				
Customer Name	: BORDADORA,FRUCTUSO C	TOTAL AMOUNT DUE	: 417.43	Overdue Bill	: 1
Meter Number	: 359325GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92019100004

BC06/342.3/3920/0/21/08-11-2016/3

1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122027209168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992690

12238285873

Date : 08-11-2016

BC06/342.3/3925/0176492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223828587-3

Collection Ref. Code : 1863-30-050-3

Customer Information----------

Name : BORDADORA,ELENA LIMOSNERO

Premise Address : ZONE 6,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126474	Pole No	:	0176492
Serial No	:	84449178	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	862
Period From	:	07-10-2016	Prev Rdg	:	786
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 94.30
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.53
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		90.17
CURRENT BILL - AUGUST 2016		718.85
TOTAL AMOUNT DUE		1,426.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 949.00

Your monthly electricity consumption chart

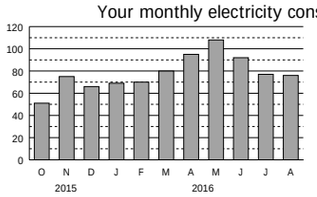

Avg Monthly Usage : 78.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.85		
Less : VAT	50.82		
Amount Net of VAT	668.03		
Less: BIR 2306	21.45		
BIR 2307	12.64	VATable Sales	668.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.94	VAT Zero Rated Sales	0.00
Add : VAT	50.82	VAT Amount	50.82
TOTAL AMOUNT DUE	684.76	TOTAL SALES	718.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3925/0/21/08-11-2016/3

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. : 122027209168

Collection Ref. Code	: 1863-30-050-3	Premise Address	: ZONE 6,CANDUMAN,MANDAUE CITY		
Account ID	: 1223828587-3				
Customer Name	: BORDADORA,ELENA LIMOSNERO	TOTAL AMOUNT DUE	: 1,426.27	Overdue Bill	: 1
Meter Number	: MTR1126474				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12238285873 BC06/342.3/3925/0/21/08-11-2016/3 1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212167429235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990383

21289100006

Date : 08-11-2016

BC06/342.3/3940/0176492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128910000-6

Collection Ref. Code : 1829-49-272-1

Customer Information----------

Name : BORDADORA,ANECITO C

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235573DS6	Pole No	:	0176492
Serial No	:	11786233	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19748
Period From	:	07-10-2016	Prev Rdg	:	19609
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
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	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		41.68
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.23
CURRENT BILL - AUGUST 2016		1,543.05
TOTAL AMOUNT DUE		3,054.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,512.00

Your monthly electricity consumption chart

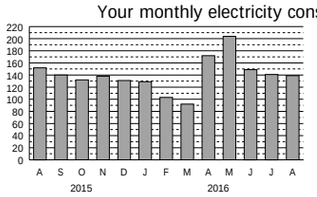

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.05		
Less : VAT	110.19		
Amount Net of VAT	1,432.86		
Less: BIR 2306	46.42		
BIR 2307	27.33	VATable Sales	1,432.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.11	VAT Zero Rated Sales	0.00
Add : VAT	110.19	VAT Amount	110.19
TOTAL AMOUNT DUE	1,469.30	TOTAL SALES	1,543.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3940/0/21/08-11-2016/3

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. : 212167429235

Collection Ref. Code : 1829-49-272-1

Account ID : 2128910000-6

Customer Name : BORDADORA,ANECITO C

Meter Number : 235573DS6

Period : Jul 2016

Premise Address : CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,054.33

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

21289100006

BC06/342.3/3940/0/21/08-11-2016/3

1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598502723048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996629

59849100009

Date : 08-11-2016

BC06/342.3/3950/0176492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984910000-9

Collection Ref. Code : 1835-43-383-9

Customer Information----------

Name : BORDADORA,LOURDES C

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110585DS6	Pole No	:	0176492
Serial No	:	20010784	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	98303
Period From	:	07-10-2016	Prev Rdg	:	98251
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	250	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 137.90
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.69
CURRENT BILL - AUGUST 2016		414.03
TOTAL AMOUNT DUE		962.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 791.00

Your monthly electricity consumption chart

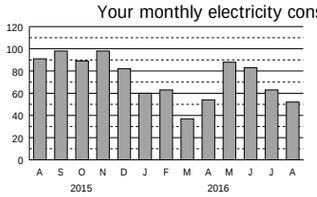

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.03		
Less : VAT	29.12		
Amount Net of VAT	384.91		
Less: BIR 2306	12.33		
BIR 2307	7.20	VATable Sales	384.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.38	VAT Zero Rated Sales	0.00
Add : VAT	29.12	VAT Amount	29.12
TOTAL AMOUNT DUE	394.50	TOTAL SALES	414.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3950/0/21/08-11-2016/3

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. : 598502723048

Collection Ref. Code	: 1835-43-383-9	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 5984910000-9				
Customer Name	: BORDADORA,LOURDES C	TOTAL AMOUNT DUE	: 962.73	Overdue Bill	: 1
Meter Number	: 110585DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59849100009 BC06/342.3/3950/0/21/08-11-2016/3 1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343672828306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989385

34399100006

Date : 08-11-2016

BC06/342.3/3960/0176492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439910000-6

Collection Ref. Code : 1841-68-065-6

Customer Information----------

Name : BORDADORA,DANILO C

Premise Address : DON SERGIO SUICO ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123315WS6	Pole No	:	0176492
Serial No	:	72611637	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5901
Period From	:	07-10-2016	Prev Rdg	:	5825
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	280	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		844.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 91.57
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.20
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		90.52
CURRENT BILL - AUGUST 2016		721.93
TOTAL AMOUNT DUE		1,565.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,126.00

Your monthly electricity consumption chart

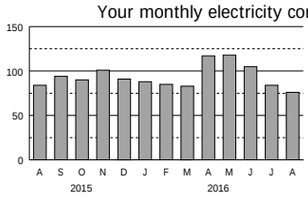

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.93		
Less : VAT	51.15		
Amount Net of VAT	670.78		
Less: BIR 2306	21.59		
BIR 2307	12.69	VATable Sales	670.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.50	VAT Zero Rated Sales	0.00
Add : VAT	51.15	VAT Amount	51.15
TOTAL AMOUNT DUE	687.65	TOTAL SALES	721.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3960/0/21/08-11-2016/3

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. : 343672828306

Collection Ref. Code	: 1841-68-065-6	Premise Address	: DON SERGIO SUICO ST.,,CANDUMAN,MANDAUE CITY		
Account ID	: 3439910000-6				
Customer Name	: BORDADORA,DANILO C	TOTAL AMOUNT DUE	: 1,565.95	Overdue Bill	: 1
Meter Number	: 123315WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34399100006 BC06/342.3/3960/0/21/08-11-2016/3 1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837261273412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987624

83700200005

Date : 08-11-2016

BC06/342.3/3970/0176492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370020000-5

Collection Ref. Code : 1841-87-683-6

Customer Information----------

Name : LOPEZ,CARMENCITA B

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	159166DS6	Pole No	:	0176492
Serial No	:	12058415	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3783
Period From	:	07-10-2016	Prev Rdg	:	3700
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	270	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 940.00	18.80
Sub-Total		- 60.11
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.19
CURRENT BILL - AUGUST 2016		831.19
TOTAL AMOUNT DUE		1,771.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,771.00

Your monthly electricity consumption chart

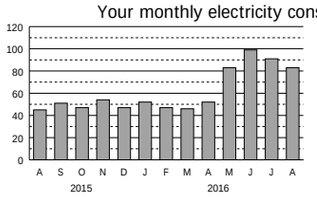

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.19		
Less : VAT	59.00		
Amount Net of VAT	772.19		
Less: BIR 2306	24.90		
BIR 2307	14.65	VATable Sales	772.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.64	VAT Zero Rated Sales	0.00
Add : VAT	59.00	VAT Amount	59.00
TOTAL AMOUNT DUE	791.64	TOTAL SALES	831.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3970/0/21/08-11-2016/3

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. : 837261273412

Collection Ref. Code	: 1841-87-683-6	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 8370020000-5				
Customer Name	: LOPEZ,CARMENCITA B	TOTAL AMOUNT DUE	: 1,771.05	Overdue Bill	: 1
Meter Number	: 159166DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83700200005

BC06/342.3/3970/0/21/08-11-2016/3

1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722034247387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994008

72240200005

Date : 08-11-2016

BC06/342.3/3980/0176492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224020000-5

Collection Ref. Code : 1843-46-236-2

Customer Information----------

Name : CODIZAR,CHERYL A

Premise Address : ZONE 5 SANTAN ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325303GS6	Pole No	:	0176492
Serial No	:	45227159	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4537
Period From	:	07-10-2016	Prev Rdg	:	4485
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 140.23
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.40
CURRENT BILL - AUGUST 2016		411.41
TOTAL AMOUNT DUE		843.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 410.00

Your monthly electricity consumption chart

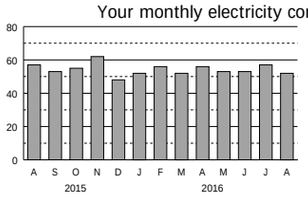

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.41		
Less : VAT	28.84		
Amount Net of VAT	382.57		
Less: BIR 2306	12.21		
BIR 2307	7.16	VATable Sales	382.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.20	VAT Zero Rated Sales	0.00
Add : VAT	28.84	VAT Amount	28.84
TOTAL AMOUNT DUE	392.04	TOTAL SALES	411.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3980/0/21/08-11-2016/3

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. : 722034247387

Collection Ref. Code	: 1843-46-236-2	Premise Address	: ZONE 5 SANTAN ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 7224020000-5				
Customer Name	: CODIZAR,CHERYL A	TOTAL AMOUNT DUE	: 843.19	Overdue Bill	: 1
Meter Number	: 325303GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72240200005 BC06/342.3/3980/0/21/08-11-2016/3 1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437209295702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987385

43739100006

Date : 08-11-2016

BC06/342.3/3990/0176492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373910000-6

Collection Ref. Code : 1833-90-260-2

Customer Information----------

Name : CANSECO,JOEL S

Premise Address : RIVERSIDE CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236167DS6	Pole No	:	0176492
Serial No	:	11810834	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9961
Period From	:	07-10-2016	Prev Rdg	:	9876
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	250	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		- 56.59
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.26
CURRENT BILL - AUGUST 2016		856.67
TOTAL AMOUNT DUE		2,067.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,000.00

Your monthly electricity consumption chart

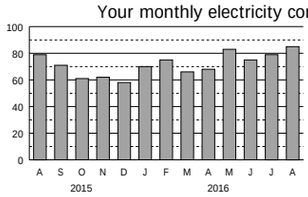

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.67		
Less : VAT	61.01		
Amount Net of VAT	795.66		
Less: BIR 2306	25.75		
BIR 2307	15.10	VATable Sales	795.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.81	VAT Zero Rated Sales	0.00
Add : VAT	61.01	VAT Amount	61.01
TOTAL AMOUNT DUE	815.82	TOTAL SALES	856.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3990/0/21/08-11-2016/3

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. : 437209295702

Collection Ref. Code	: 1833-90-260-2	Premise Address	: RIVERSIDE CANDUMAN,,MANDAUE CITY
Account ID	: 4373910000-6		
Customer Name	: CANSECO,JOEL S	TOTAL AMOUNT DUE	: 2,067.10 Overdue Bill : 1
Meter Number	: 236167DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43739100006 BC06/342.3/3990/0/21/08-11-2016/3 1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433335514168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996992

43389100009

Date : 08-11-2016

BC06/342.3/4000/0176492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338910000-9

Collection Ref. Code : 1829-56-242-8

Customer Information----------

Name : LIMOTAN,FELICIANO A

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236189DS6	Pole No	:	0176492
Serial No	:	12867745	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9329
Period From	:	07-10-2016	Prev Rdg	:	9212
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
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	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,496.50	69.93
Sub-Total		79.56
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		10.26
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		159.89
CURRENT BILL - AUGUST 2016		1,349.75
TOTAL AMOUNT DUE		2,592.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,254.00

Your monthly electricity consumption chart

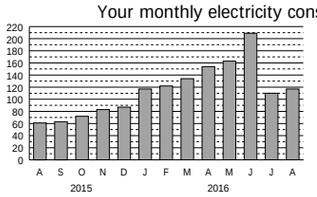

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.75		
Less : VAT	98.20		
Amount Net of VAT	1,251.55		
Less: BIR 2306	41.33		
BIR 2307	23.92	VATable Sales	1,251.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.30	VAT Zero Rated Sales	0.00
Add : VAT	98.20	VAT Amount	98.20
TOTAL AMOUNT DUE	1,284.50	TOTAL SALES	1,349.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4000/0/21/08-11-2016/3

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. : 433335514168

Collection Ref. Code	: 1829-56-242-8	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 4338910000-9				
Customer Name	: LIMOTAN,FELICIANO A	TOTAL AMOUNT DUE	: 2,592.18	Overdue Bill	: 1
Meter Number	: 236189DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43389100009 BC06/342.3/4000/0/21/08-11-2016/3 1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495272182270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995624

49520200004

Date : 08-11-2016

BC06/342.3/4010/0176492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952020000-4

Collection Ref. Code : 1839-32-101-6

Customer Information----------

Name : MARANGAN,GERARDO C

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123525WS6	Pole No	:	0176492
Serial No	:	62501246	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19603
Period From	:	07-10-2016	Prev Rdg	:	19446
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	270	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		1,634.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
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	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,634.50	32.69
Sub-Total		45.62
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.68
CURRENT BILL - AUGUST 2016		1,740.48
TOTAL AMOUNT DUE		3,374.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,685.00

Your monthly electricity consumption chart

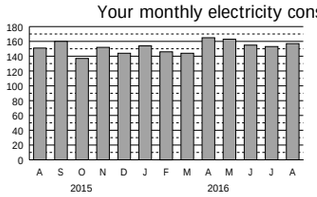

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.48		
Less : VAT	124.21		
Amount Net of VAT	1,616.27		
Less: BIR 2306	52.33		
BIR 2307	30.83	VATable Sales	1,616.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.11	VAT Zero Rated Sales	0.00
Add : VAT	124.21	VAT Amount	124.21
TOTAL AMOUNT DUE	1,657.32	TOTAL SALES	1,740.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4010/0/21/08-11-2016/3

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. : 495272182270

Collection Ref. Code	: 1839-32-101-6	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 4952020000-4				
Customer Name	: MARANGAN,GERARDO C	TOTAL AMOUNT DUE	: 3,374.89	Overdue Bill	: 1
Meter Number	: 123525WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49520200004 BC06/342.3/4010/0/21/08-11-2016/3 1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214623742192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991140

21419100009

Date : 08-11-2016

BC06/342.3/4020/0176492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2141910000-9

Collection Ref. Code : 1833-41-539-6

Customer Information----------

Name : GASTADOR,AILEEN M

Premise Address : RIVERSIDE CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405933GS6	Pole No	:	0176492
Serial No	:	2004208699	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4735
Period From	:	07-10-2016	Prev Rdg	:	4655
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
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 760.75	- 114.11
Surcharge	0.02 of 1,099.00	21.98
Sub-Total		- 92.13
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.76
CURRENT BILL - AUGUST 2016		764.38
TOTAL AMOUNT DUE		1,863.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,351.00

Your monthly electricity consumption chart

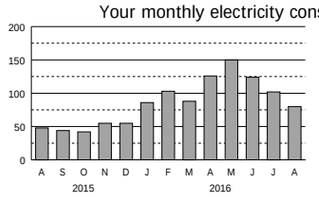

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.38		
Less : VAT	54.31		
Amount Net of VAT	710.07		
Less: BIR 2306	22.92		
BIR 2307	13.44	VATable Sales	710.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.71	VAT Zero Rated Sales	0.00
Add : VAT	54.31	VAT Amount	54.31
TOTAL AMOUNT DUE	728.02	TOTAL SALES	764.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4020/0/21/08-11-2016/3

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. : 214623742192

Collection Ref. Code	: 1833-41-539-6	Premise Address	: RIVERSIDE CANDUMAN,MANDAUE CITY		
Account ID	: 2141910000-9				
Customer Name	: GASTADOR,AILEEN M	TOTAL AMOUNT DUE	: 1,863.37	Overdue Bill	: 1
Meter Number	: 405933GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21419100009 BC06/342.3/4020/0/21/08-11-2016/3 1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778239388002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989850

77839100003

Date : 08-11-2016

BC06/342.3/4040/0176492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7783910000-3

Collection Ref. Code : 1835-25-239-7

Customer Information----------

Name : MARANGAN,REYNALDO M

Premise Address : RIVERSIDE CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331331GS6	Pole No	:	0176492
Serial No	:	48688137	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6938
Period From	:	07-10-2016	Prev Rdg	:	6876
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	250	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 111.76
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.33
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		70.50
CURRENT BILL - AUGUST 2016		549.45
TOTAL AMOUNT DUE		868.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 422.00

Your monthly electricity consumption chart

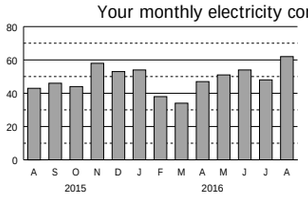

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.45		
Less : VAT	38.56		
Amount Net of VAT	510.89		
Less: BIR 2306	16.30		
BIR 2307	9.63	VATable Sales	510.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.96	VAT Zero Rated Sales	0.00
Add : VAT	38.56	VAT Amount	38.56
TOTAL AMOUNT DUE	523.52	TOTAL SALES	549.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4040/0/21/08-11-2016/3

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. : 778239388002

Collection Ref. Code	: 1835-25-239-7	Premise Address	: RIVERSIDE CANDUMAN,,MANDAUE CITY		
Account ID	: 7783910000-3				
Customer Name	: MARANGAN,REYNALDO M	TOTAL AMOUNT DUE	: 868.62	Overdue Bill	: 1
Meter Number	: 331331GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77839100003 BC06/342.3/4040/0/21/08-11-2016/3 1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337597011939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987548

33739100007

Date : 08-11-2016

BC06/342.3/4050/0176450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373910000-7

Collection Ref. Code : 1833-90-257-2

Customer Information----------

Name : GUCOR,EDGARDO A

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236216DS6	Pole No	:	0176450
Serial No	:	14147486	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30791
Period From	:	07-10-2016	Prev Rdg	:	30628
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	910	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		3,884.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
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	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,884.00	77.68
Sub-Total		91.10
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		11.91
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		220.05
CURRENT BILL - AUGUST 2016		1,856.02
TOTAL AMOUNT DUE		5,740.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,839.00

Your monthly electricity consumption chart

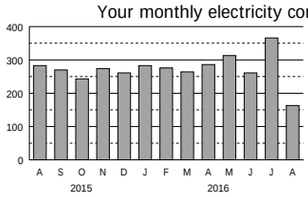

Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.02		
Less : VAT	134.21		
Amount Net of VAT	1,721.81		
Less: BIR 2306	56.53		
BIR 2307	32.88	VATable Sales	1,721.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.40	VAT Zero Rated Sales	0.00
Add : VAT	134.21	VAT Amount	134.21
TOTAL AMOUNT DUE	1,766.61	TOTAL SALES	1,856.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4050/0/21/08-11-2016/3

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. : 337597011939

Collection Ref. Code	: 1833-90-257-2	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 3373910000-7				
Customer Name	: GUCOR,EDGARDO A	TOTAL AMOUNT DUE	: 5,740.08	Overdue Bill	: 1
Meter Number	: 236216DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33739100007 BC06/342.3/4050/0/21/08-11-2016/3 1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152640786220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993614

15240200004

Date : 08-11-2016

BC06/342.3/4060/0176450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524020000-4

Collection Ref. Code : 1843-50-896-6

Customer Information----------

Name : TIMKANG,REYNALDO E

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428864GS6	Pole No	:	0176450
Serial No	:	56875591	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1363
Period From	:	07-10-2016	Prev Rdg	:	1340
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		125.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
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 222.27	- 144.48
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 141.97
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - AUGUST 2016		98.24
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		223.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 215.00

Your monthly electricity consumption chart

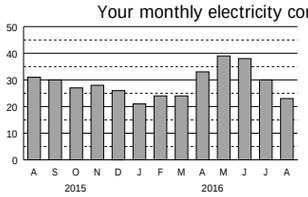

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.24		
Less : VAT	6.58		
Amount Net of VAT	91.66		
Less: BIR 2306	2.84		
BIR 2307	1.61	VATable Sales	91.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.21	VAT Zero Rated Sales	0.00
Add : VAT	6.58	VAT Amount	6.58
TOTAL AMOUNT DUE	93.79	TOTAL SALES	98.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4060/0/21/08-11-2016/3

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. : 152640786220

Collection Ref. Code	: 1843-50-896-6	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 1524020000-4				
Customer Name	: TIMKANG,REYNALDO E	TOTAL AMOUNT DUE	: 223.23	Overdue Bill	: 1
Meter Number	: 428864GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15240200004 BC06/342.3/4060/0/21/08-11-2016/3 1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181585010492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992043

18129100006

Date : 08-11-2016

BC06/342.3/4080/0176485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1812910000-6

Collection Ref. Code : 1813-67-584-8

Customer Information----------

Name : OUANO,EDUARDO

Premise Address : CANDUMAN-RIVERSIDE,MANDAUE

TIN :

Metering Information----------

Meter No	:	238335DS6	Pole No	:	0176485
Serial No	:	14291650	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	73151
Period From	:	07-10-2016	Prev Rdg	:	72582
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	0	Billed kWh	:	569

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,663.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,069.41
Transmission Charge	0.3063/kWh	174.28
System Loss Charge	0.885/kWh	503.57
Sub-Total		3,747.26
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,663.50	133.27
Sub-Total		180.11
Government Charges		
Franchise Tax - Local		27.80
Value Added Tax		
Generation		194.61
Transmission		4.15
System Loss		30.67
Distribution		195.97
Others		24.95
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		749.22
CURRENT BILL - AUGUST 2016		6,309.66
TOTAL AMOUNT DUE		12,973.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 7,776.00

Your monthly electricity consumption chart

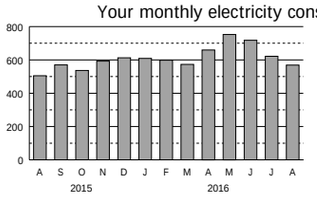

Avg Monthly Usage : 609.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,309.66		
Less : VAT	450.35		
Amount Net of VAT	5,859.31		
Less: BIR 2306	189.72		
BIR 2307	111.76	VATable Sales	5,859.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,557.83	VAT Zero Rated Sales	0.00
Add : VAT	450.35	VAT Amount	450.35
TOTAL AMOUNT DUE	6,008.18	TOTAL SALES	6,309.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4080/0/21/08-11-2016/3

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. : 181585010492

Collection Ref. Code	: 1813-67-584-8	Premise Address	: CANDUMAN-RIVERSIDE,MANDAUE		
Account ID	: 1812910000-6				
Customer Name	: OUANO,EDUARDO	TOTAL AMOUNT DUE	: 12,973.38	Overdue Bill	: 1
Meter Number	: 238335DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18129100006 BC06/342.3/4080/0/21/08-11-2016/3 1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281340887440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990658

28129100005

Date : 08-11-2016

BC06/342.3/4100/0176450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812910000-5

Collection Ref. Code : 1813-67-590-2

Customer Information----------

Name : OUANO,GAUDENCIO

Premise Address : CANDUMAN-RIVERSIDE,MANDAUE

TIN :

Metering Information----------

Meter No	:	236168DS6	Pole No	:	0176450
Serial No	:	11920925	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4661
Period From	:	07-10-2016	Prev Rdg	:	4643
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
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 170.04	- 170.04
Surcharge	0.02 of 58.50	1.17
Sub-Total		- 168.87
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 13.31
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		9.35
CURRENT BILL - AUGUST 2016		15.52
TOTAL AMOUNT DUE		73.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 99.00

Your monthly electricity consumption chart

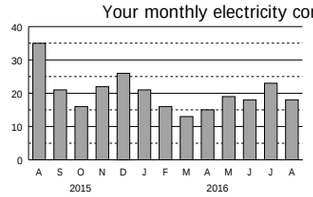

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.52		
Less : VAT	0.74		
Amount Net of VAT	14.78		
Less: BIR 2306	0.40		
BIR 2307	0.12	VATable Sales	14.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.26	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	15.00	TOTAL SALES	15.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4100/0/21/08-11-2016/3

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. : 281340887440

Collection Ref. Code	: 1813-67-590-2	Premise Address	: CANDUMAN-RIVERSIDE,MANDAUE		
Account ID	: 2812910000-5				
Customer Name	: OUANO,GAUDENCIO	TOTAL AMOUNT DUE	: 73.99	Overdue Bill	: 1
Meter Number	: 236168DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28129100005 BC06/342.3/4100/0/21/08-11-2016/3 1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153698293552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993803

15300200001

Date : 08-11-2016

BC06/342.3/4110/0176485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1530020000-1

Collection Ref. Code : 1819-66-176-8

Customer Information----------

Name : BORRES,ANICETA C

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9399GS3	Pole No	:	0176485
Serial No	:	65232349	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13777
Period From	:	07-10-2016	Prev Rdg	:	13658
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	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		1,057.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
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	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,057.50	21.15
Sub-Total		30.94
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		4.41
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		156.34
CURRENT BILL - AUGUST 2016		1,316.47
TOTAL AMOUNT DUE		2,373.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,390.00

Your monthly electricity consumption chart

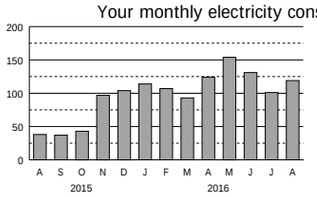

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.47		
Less : VAT	93.85		
Amount Net of VAT	1,222.62		
Less: BIR 2306	39.54		
BIR 2307	23.32	VATable Sales	1,222.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.76	VAT Zero Rated Sales	0.00
Add : VAT	93.85	VAT Amount	93.85
TOTAL AMOUNT DUE	1,253.61	TOTAL SALES	1,316.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4110/0/21/08-11-2016/3

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. : 153698293552

Collection Ref. Code : 1819-66-176-8

Account ID : 1530020000-1

Customer Name : BORRES,ANICETA C

Meter Number : 9399GS3

Period : Jul 2016

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,373.90

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

15300200001 BC06/342.3/4110/0/21/08-11-2016/3 1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924835628124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995345

92499100003

Date : 08-11-2016

BC06/342.3/4210/1026654/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249910000-3

Collection Ref. Code : 1841-71-014-8

Customer Information----------

Name : SOLMAYOR,VIRGINIA P

Premise Address : ZONE 5, RIVERSIDE SANTAN,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	175270DS6	Pole No	:	1026654
Serial No	:	10890275	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14492
Period From	:	07-10-2016	Prev Rdg	:	14375
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	550	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		1,352.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
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	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		36.68
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		5.09
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		154.50
CURRENT BILL - AUGUST 2016		1,301.48
TOTAL AMOUNT DUE		2,653.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,507.00

Your monthly electricity consumption chart

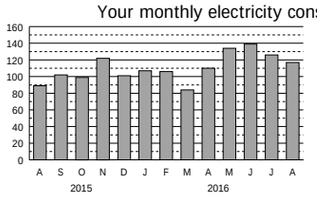

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.48		
Less : VAT	93.03		
Amount Net of VAT	1,208.45		
Less: BIR 2306	39.18		
BIR 2307	23.05	VATable Sales	1,208.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.22	VAT Zero Rated Sales	0.00
Add : VAT	93.03	VAT Amount	93.03
TOTAL AMOUNT DUE	1,239.25	TOTAL SALES	1,301.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4210/0/21/08-11-2016/3

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. : 924835628124

Collection Ref. Code	: 1841-71-014-8	Premise Address	: ZONE 5, RIVERSIDE SANTAN,CANDUMAN,MANDAUE CITY		
Account ID	: 9249910000-3				
Customer Name	: SOLMAYOR,VIRGINIA P	TOTAL AMOUNT DUE	: 2,653.78	Overdue Bill	: 1
Meter Number	: 175270DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92499100003 BC06/342.3/4210/0/21/08-11-2016/3 1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742131351613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989126

74219100000

Date : 08-11-2016

BC06/342.3/4280/0173866/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421910000-0

Collection Ref. Code : 1841-27-251-5

Customer Information----------

Name : CANTILLO,RYAN B

Premise Address : ZONE 5, RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113544DS6	Pole No	:	0173866
Serial No	:	15340052	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	45173
Period From	:	07-10-2016	Prev Rdg	:	44790
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	570	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,424.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,066.06
Transmission Charge	0.3063/kWh	117.31
System Loss Charge	0.885/kWh	338.96
Sub-Total		2,522.33
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	0.0822/kWh	31.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,424.00	68.48
Sub-Total		100.00
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		131.00
Transmission		2.79
System Loss		20.65
Distribution		132.11
Others		14.23
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		501.86
CURRENT BILL - AUGUST 2016		4,225.07
TOTAL AMOUNT DUE		7,649.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,721.00

Your monthly electricity consumption chart

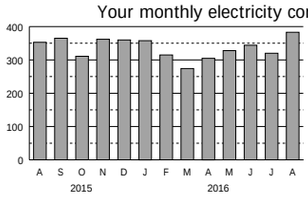

Avg Monthly Usage : 336.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,225.07		
Less : VAT	300.78		
Amount Net of VAT	3,924.29		
Less: BIR 2306	126.74		
BIR 2307	74.84	VATable Sales	3,924.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,722.71	VAT Zero Rated Sales	0.00
Add : VAT	300.78	VAT Amount	300.78
TOTAL AMOUNT DUE	4,023.49	TOTAL SALES	4,225.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4280/0/21/08-11-2016/3

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. : 742131351613

Collection Ref. Code	: 1841-27-251-5	Premise Address	: ZONE 5, RIVERSIDE,CANDUMAN,MANDAUE CITY
Account ID	: 7421910000-0		
Customer Name	: CANTILLO,RYAN B	TOTAL AMOUNT DUE	: 7,649.14 Overdue Bill : 1
Meter Number	: 113544DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74219100000 BC06/342.3/4280/0/21/08-11-2016/3 1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834724480514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986850

83458214281

Date : 08-11-2016

BC06/342.3/4290/0173824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345821428-1

Collection Ref. Code : 1857-42-068-3

Customer Information----------

Name : MERENILLO,CLOTILDE PIEZAS

Premise Address : CENTRO LANDLESS ZONE 6,RIVERSIDE,CANDUMAN, MANDAUE CITY

TIN : 433-350-615-000

Metering Information----------

Meter No	:	007480 EFS6	Pole No	:	0173824
Serial No	:	121429111	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6166
Period From	:	07-10-2016	Prev Rdg	:	6060
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	122	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
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	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		31.27
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.38
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		139.80
CURRENT BILL - AUGUST 2016		1,177.45
TOTAL AMOUNT DUE		2,304.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,238.59

Your monthly electricity consumption chart

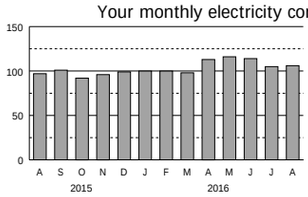

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.45		
Less : VAT	84.11		
Amount Net of VAT	1,093.34		
Less: BIR 2306	35.44		
BIR 2307	20.86	VATable Sales	1,093.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.04	VAT Zero Rated Sales	0.00
Add : VAT	84.11	VAT Amount	84.11
TOTAL AMOUNT DUE	1,121.15	TOTAL SALES	1,177.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4290/0/21/08-11-2016/3

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. : 834724480514

Collection Ref. Code	: 1857-42-068-3	Premise Address	: CENTRO LANDLESS ZONE 6,RIVERSIDE,CANDUMAN, MANDAUE CITY		
Account ID	: 8345821428-1				
Customer Name	: MERENILLO,CLOTILDE PIEZAS	TOTAL AMOUNT DUE	: 2,304.77	Overdue Bill	: 1
Meter Number	: 007480 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83458214281

BC06/342.3/4290/0/21/08-11-2016/3

1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327072315531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995061

32755893354

Date : 08-11-2016

BC06/342.3/4310/0173824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275589335-4

Collection Ref. Code : 1851-69-848-5

Customer Information----------

Name : YGOT,MARIE JUN ROSALEJOS

Premise Address : ZONE 6 GUMAMELA,RIVERSIDE,CANDUMAN

TIN : 938-565-760-000

Metering Information----------

Meter No	:	528895 GS6	Pole No	:	0173824
Serial No	:	22613566	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6956
Period From	:	07-10-2016	Prev Rdg	:	6795
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	333	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		1,846.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
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	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,846.50	36.93
Sub-Total		50.18
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		6.97
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		212.33
CURRENT BILL - AUGUST 2016		1,788.48
TOTAL AMOUNT DUE		3,635.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,147.00

Your monthly electricity consumption chart

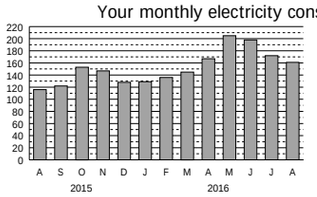

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.48		
Less : VAT	127.77		
Amount Net of VAT	1,660.71		
Less: BIR 2306	53.83		
BIR 2307	31.68	VATable Sales	1,660.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.20	VAT Zero Rated Sales	0.00
Add : VAT	127.77	VAT Amount	127.77
TOTAL AMOUNT DUE	1,702.97	TOTAL SALES	1,788.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4310/0/21/08-11-2016/3

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. : 327072315531

Collection Ref. Code	: 1851-69-848-5	Premise Address	: ZONE 6 GUMAMELA,RIVERSIDE,CANDUMAN		
Account ID	: 3275589335-4				
Customer Name	: YGOT,MARIE JUN ROSALEJOS	TOTAL AMOUNT DUE	: 3,635.04	Overdue Bill	: 1
Meter Number	: 528895 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32755893354

BC06/342.3/4310/0/21/08-11-2016/3

1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997872011493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995427

99751310816

Date : 08-11-2016

BC06/342.3/4320/0173796/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975131081-6

Collection Ref. Code : 1859-34-221-3

Customer Information----------

Name : YGOT,MARIE JUN

Premise Address : ZONE 6 RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010898	Pole No	:	0173796
Serial No	:	121573416	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2419
Period From	:	07-10-2016	Prev Rdg	:	2355
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:		Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 111.14
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.28
CURRENT BILL - AUGUST 2016		571.75
TOTAL AMOUNT DUE		1,110.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 733.00

Your monthly electricity consumption chart

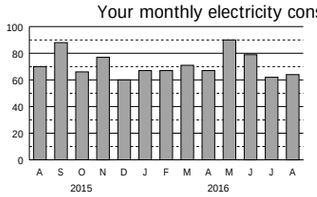

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.75		
Less : VAT	40.30		
Amount Net of VAT	531.45		
Less: BIR 2306	17.03		
BIR 2307	10.02	VATable Sales	531.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.40	VAT Zero Rated Sales	0.00
Add : VAT	40.30	VAT Amount	40.30
TOTAL AMOUNT DUE	544.70	TOTAL SALES	571.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4320/0/21/08-11-2016/3

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. : 997872011493

Collection Ref. Code : 1859-34-221-3

Account ID : 9975131081-6

Customer Name : YGOT,MARIE JUN

Meter Number : MTR1010898

Period : Jul 2016

Premise Address : ZONE 6 RIVERSIDE,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,110.68

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

99751310816

BC06/342.3/4320/0/21/08-11-2016/3

1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662584139978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995100

66289100001

Date : 08-11-2016

BC06/342.3/4340/0173845/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6628910000-1

Collection Ref. Code : 1841-59-227-7

Customer Information----------

Name : ARNOCO,ELENA M

Premise Address : ZONE 5 SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330049GS6	Pole No	:	0173845
Serial No	:	46592711	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6430
Period From	:	07-10-2016	Prev Rdg	:	6388
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	275	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		287.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 154.95
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.26
CURRENT BILL - AUGUST 2016		288.08
TOTAL AMOUNT DUE		576.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 410.00

Your monthly electricity consumption chart

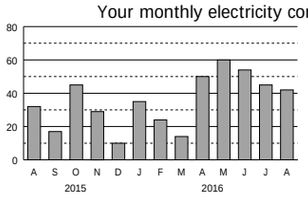

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.08		
Less : VAT	20.02		
Amount Net of VAT	268.06		
Less: BIR 2306	8.49		
BIR 2307	4.96	VATable Sales	268.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.61	VAT Zero Rated Sales	0.00
Add : VAT	20.02	VAT Amount	20.02
TOTAL AMOUNT DUE	274.63	TOTAL SALES	288.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4340/0/21/08-11-2016/3

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. : 662584139978

Collection Ref. Code : 1841-59-227-7

Account ID : 6628910000-1

Customer Name : ARNOCO,ELENA M

Meter Number : 330049GS6

Period : Jul 2016

Premise Address : ZONE 5 SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 576.03

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 _____

66289100001

BC06/342.3/4340/0/21/08-11-2016/3

1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576216840974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989179

57649100005

Date : 08-11-2016

BC06/342.3/4350/0173810/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764910000-5

Collection Ref. Code : 1841-29-113-7

Customer Information----------

Name : OBOR,SUSANA G

Premise Address : ZONE 5, SANTAN RIVERSIDSE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	438588GS6	Pole No	:	0173810
Serial No	:	93500355	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21328
Period From	:	07-10-2016	Prev Rdg	:	21126
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	250	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
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	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,983.00	39.66
Sub-Total		56.28
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.43
CURRENT BILL - AUGUST 2016		2,235.00
TOTAL AMOUNT DUE		4,217.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,100.00

Your monthly electricity consumption chart

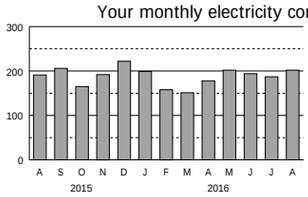

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.00		
Less : VAT	159.34		
Amount Net of VAT	2,075.66		
Less: BIR 2306	67.13		
BIR 2307	39.59	VATable Sales	2,075.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.94	VAT Zero Rated Sales	0.00
Add : VAT	159.34	VAT Amount	159.34
TOTAL AMOUNT DUE	2,128.28	TOTAL SALES	2,235.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4350/0/21/08-11-2016/3

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. : 576216840974

Collection Ref. Code	: 1841-29-113-7	Premise Address	: ZONE 5, SANTAN RIVERSIDSE,CANDUMAN,MANDAUE CITY
Account ID	: 5764910000-5		
Customer Name	: OBOR,SUSANA G	TOTAL AMOUNT DUE	: 4,217.82
Meter Number	: 438588GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57649100005 BC06/342.3/4350/0/21/08-11-2016/3 1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504816384411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987416

50429100006

Date : 08-11-2016

BC06/342.3/4410/0173796/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5042910000-6

Collection Ref. Code : 1841-49-170-5

Customer Information----------

Name : PROVENDIDO,JANETTE L

Premise Address : ZONE 5, LUPA, RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120457DS6	Pole No	:	0173796
Serial No	:	19769436	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8010
Period From	:	07-10-2016	Prev Rdg	:	7950
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	269	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		522.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 522.50	10.45
Sub-Total		- 161.10
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.92
CURRENT BILL - AUGUST 2016		474.64
TOTAL AMOUNT DUE		997.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 430.00

Your monthly electricity consumption chart

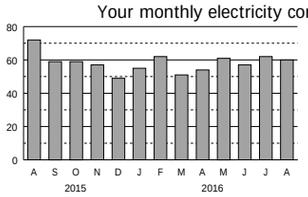

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.64		
Less : VAT	33.28		
Amount Net of VAT	441.36		
Less: BIR 2306	14.08		
BIR 2307	8.26	VATable Sales	441.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.02	VAT Zero Rated Sales	0.00
Add : VAT	33.28	VAT Amount	33.28
TOTAL AMOUNT DUE	452.30	TOTAL SALES	474.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4410/0/21/08-11-2016/3

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. : 504816384411

Collection Ref. Code	: 1841-49-170-5	Premise Address	: ZONE 5, LUPA, RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 5042910000-6				
Customer Name	: PROVENDIDO,JANETTE L	TOTAL AMOUNT DUE	: 997.13	Overdue Bill	: 1
Meter Number	: 120457DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50429100006 BC06/342.3/4410/0/21/08-11-2016/3 1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327477096212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994950

32774575297

Date : 08-11-2016

BC06/342.3/4430/0173796/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277457529-7

Collection Ref. Code : 1849-40-608-1

Customer Information----------

Name : CAPURAS,JULIUS IAN ABUCAY JR.

Premise Address : BLOCK 1 LOT 3 ZONE VI,GUMAMELA RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1067371	Pole No	:	0173796
Serial No	:	84398270	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3100
Period From	:	07-10-2016	Prev Rdg	:	2949
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	222	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
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	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		42.37
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.60
CURRENT BILL - AUGUST 2016		1,672.46
TOTAL AMOUNT DUE		3,169.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,911.00

Your monthly electricity consumption chart

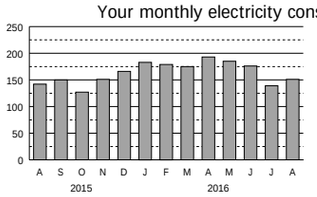

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.46		
Less : VAT	119.30		
Amount Net of VAT	1,553.16		
Less: BIR 2306	50.26		
BIR 2307	29.62	VATable Sales	1,553.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.28	VAT Zero Rated Sales	0.00
Add : VAT	119.30	VAT Amount	119.30
TOTAL AMOUNT DUE	1,592.58	TOTAL SALES	1,672.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4430/0/21/08-11-2016/3

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. : 327477096212

Collection Ref. Code	: 1849-40-608-1	Premise Address	: BLOCK 1 LOT 3 ZONE VI,GUMAMELA RIVERSIDE,CANDUMAN		
Account ID	: 3277457529-7				
Customer Name	: CAPURAS,JULIUS IAN ABUCAY JR.	TOTAL AMOUNT DUE	: 3,169.67	Overdue Bill	: 1
Meter Number	: MTR1067371				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32774575297 BC06/342.3/4430/0/21/08-11-2016/3 1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344036153682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990044

34425303970

Date : 08-11-2016

BC06/342.3/4480/0173803/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442530397-0

Collection Ref. Code : 1863-81-326-8

Customer Information----------

Name : CARRIAGA,ROWENA MOSQUEDA

Premise Address : ZONE 6 RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145096	Pole No	:	0173803
Serial No	:	85049577	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	344
Period From	:	07-10-2016	Prev Rdg	:	208
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	366	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		1,224.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
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	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		35.69
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.08
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		178.64
CURRENT BILL - AUGUST 2016		1,504.12
TOTAL AMOUNT DUE		2,728.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 325.00

Your monthly electricity consumption chart

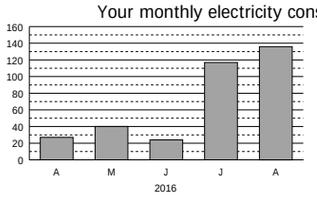

Avg Monthly Usage : 68.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.12		
Less : VAT	107.22		
Amount Net of VAT	1,396.90		
Less: BIR 2306	45.18		
BIR 2307	26.64	VATable Sales	1,396.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.08	VAT Zero Rated Sales	0.00
Add : VAT	107.22	VAT Amount	107.22
TOTAL AMOUNT DUE	1,432.30	TOTAL SALES	1,504.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4480/0/21/08-11-2016/3

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. : 344036153682

Collection Ref. Code	: 1863-81-326-8	Premise Address	: ZONE 6 RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 3442530397-0				
Customer Name	: CARRIAGA,ROWENA MOSQUEDA	TOTAL AMOUNT DUE	: 2,728.50	Overdue Bill	: 1
Meter Number	: MTR1145096				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34425303970

BC06/342.3/4480/0/21/08-11-2016/3

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379236608709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989988

37910200007

Date : 08-11-2016

BC06/342.3/4480/0173803/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791020000-7

Collection Ref. Code : 1843-20-920-9

Customer Information----------

Name : CARRIAGA,ROWENA M

Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	155190DS6	Pole No	:	0173803
Serial No	:	10254412	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8608
Period From	:	07-10-2016	Prev Rdg	:	8494
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	574	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		752.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 752.50	15.05
Sub-Total		24.43
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		3.60
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		149.15
CURRENT BILL - AUGUST 2016		1,255.54
TOTAL AMOUNT DUE		2,008.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,400.00

Your monthly electricity consumption chart

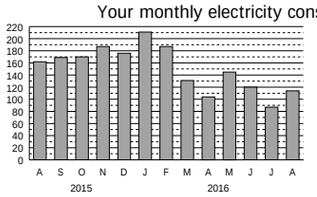

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.54		
Less : VAT	89.31		
Amount Net of VAT	1,166.23		
Less: BIR 2306	37.64		
BIR 2307	22.24	VATable Sales	1,166.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.35	VAT Zero Rated Sales	0.00
Add : VAT	89.31	VAT Amount	89.31
TOTAL AMOUNT DUE	1,195.66	TOTAL SALES	1,255.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4480/0/21/08-11-2016/3

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. : 379236608709

Collection Ref. Code	: 1843-20-920-9	Premise Address	: LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 3791020000-7				
Customer Name	: CARRIAGA,ROWENA M	TOTAL AMOUNT DUE	: 2,008.13	Overdue Bill	: 1
Meter Number	: 155190DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37910200007 BC06/342.3/4480/0/21/08-11-2016/3 1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827050904465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994713

82749100002

Date : 08-11-2016

BC06/342.3/4490/0173803/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8274910000-2

Collection Ref. Code : 1839-99-623-4

Customer Information----------

Name : VALMORIA,JOSETTE B

Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	438937GS6	Pole No	:	0173803
Serial No	:	85715574	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8283
Period From	:	07-10-2016	Prev Rdg	:	8225
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	444	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 159.06
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.38
CURRENT BILL - AUGUST 2016		455.25
TOTAL AMOUNT DUE		796.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 821.00

Your monthly electricity consumption chart

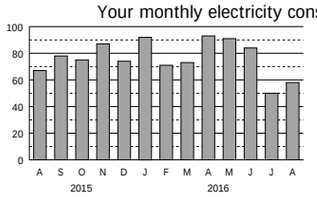

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.25		
Less : VAT	31.77		
Amount Net of VAT	423.48		
Less: BIR 2306	13.46		
BIR 2307	7.92	VATable Sales	423.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.10	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	433.87	TOTAL SALES	455.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4490/0/21/08-11-2016/3

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. : 827050904465

Collection Ref. Code	: 1839-99-623-4	Premise Address	: LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 8274910000-2				
Customer Name	: VALMORIA,JOSETTE B	TOTAL AMOUNT DUE	: 796.20	Overdue Bill	: 1
Meter Number	: 438937GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82749100002 BC06/342.3/4490/0/21/08-11-2016/3 1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321052354589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992729

32119100009

Date : 08-11-2016

BC06/342.3/4500/0173803/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3211910000-9

Collection Ref. Code : 1841-21-179-6

Customer Information----------

Name : SEVILLA,NEIL M

Premise Address : ZONE 5 SANTAN LUPA,RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436203GS6	Pole No	:	0173803
Serial No	:	59794290	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5379
Period From	:	07-10-2016	Prev Rdg	:	5327
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	534	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		419.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 140.48
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
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		55.37
CURRENT BILL - AUGUST 2016		411.13
TOTAL AMOUNT DUE		830.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 660.00

Your monthly electricity consumption chart

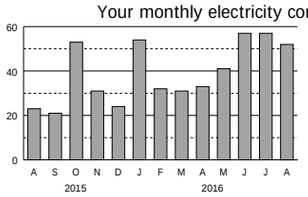

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.13		
Less : VAT	28.81		
Amount Net of VAT	382.32		
Less: BIR 2306	12.20		
BIR 2307	7.15	VATable Sales	382.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.97	VAT Zero Rated Sales	0.00
Add : VAT	28.81	VAT Amount	28.81
TOTAL AMOUNT DUE	391.78	TOTAL SALES	411.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4500/0/21/08-11-2016/3

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. : 321052354589

Collection Ref. Code	: 1841-21-179-6	Premise Address	: ZONE 5 SANTAN LUPA,RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 3211910000-9				
Customer Name	: SEVILLA,NEIL M	TOTAL AMOUNT DUE	: 830.65	Overdue Bill	: 1
Meter Number	: 436203GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32119100009 BC06/342.3/4500/0/21/08-11-2016/3 1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153081340415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993971

15389100007

Date : 08-11-2016

BC06/342.3/4510/0173803/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538910000-7

Collection Ref. Code : 1841-60-521-2

Customer Information----------

Name : BELARMINO,CARMELITA A

Premise Address : PUROK SANTAN ZONE 5
RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114947SS6	Pole No	:	0173803
Serial No	:	76781413	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10318
Period From	:	07-10-2016	Prev Rdg	:	10163
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	250	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,887.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
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	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,888.00	57.76
Sub-Total		70.52
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		9.39
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		207.26
CURRENT BILL - AUGUST 2016		1,747.07
TOTAL AMOUNT DUE		4,634.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,700.00

Your monthly electricity consumption chart

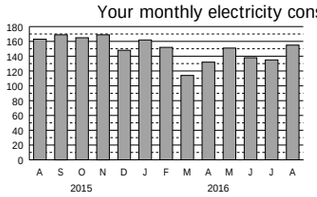

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.07		
Less : VAT	125.71		
Amount Net of VAT	1,621.36		
Less: BIR 2306	52.96		
BIR 2307	30.95	VATable Sales	1,621.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.45	VAT Zero Rated Sales	0.00
Add : VAT	125.71	VAT Amount	125.71
TOTAL AMOUNT DUE	1,663.16	TOTAL SALES	1,747.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4510/0/21/08-11-2016/3

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. : 153081340415

Collection Ref. Code	: 1841-60-521-2	Premise Address	: PUROK SANTAN ZONE 5 RIVERSIDE,CANDUMAN,MANDAUE CITY
Account ID	: 1538910000-7		
Customer Name	: BELARMINO,CARMELITA A	TOTAL AMOUNT DUE	: 4,634.99
Meter Number	: 114947SS6		
Period	: Jun 2016 to Jul 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 _____

15389100007

BC06/342.3/4510/0/21/08-11-2016/3

1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683262851529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991312

68359935282

Date : 08-11-2016

BC06/342.3/4520/0173803/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835993528-2

Collection Ref. Code : 1851-81-827-8

Customer Information----------

Name : PALMA,EUNIL FERNANDEZ

Premise Address : SITIO LUPA RIVERSIDE

TIN :

Metering Information----------

Meter No	:	530618 GS6	Pole No	:	0173803
Serial No	:	95021369	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3582
Period From	:	07-10-2016	Prev Rdg	:	3435
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	233	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		1,539.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
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	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		42.89
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.57
CURRENT BILL - AUGUST 2016		1,630.18
TOTAL AMOUNT DUE		3,169.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,495.00

Your monthly electricity consumption chart

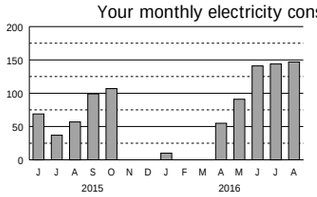

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.18		
Less : VAT	116.35		
Amount Net of VAT	1,513.83		
Less: BIR 2306	49.03		
BIR 2307	28.88	VATable Sales	1,513.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.92	VAT Zero Rated Sales	0.00
Add : VAT	116.35	VAT Amount	116.35
TOTAL AMOUNT DUE	1,552.27	TOTAL SALES	1,630.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4520/0/21/08-11-2016/3

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. : 683262851529

Collection Ref. Code	: 1851-81-827-8	Premise Address	: SITIO LUPA RIVERSIDE		
Account ID	: 6835993528-2				
Customer Name	: PALMA,EUNIL FERNANDEZ	TOTAL AMOUNT DUE	: 3,169.84	Overdue Bill	: 1
Meter Number	: 530618 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68359935282 BC06/342.3/4520/0/21/08-11-2016/3 1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687665530269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992248

68793879203

Date : 08-11-2016

BC06/342.3/4575/0173880/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879387920-3

Collection Ref. Code : 1863-63-734-6

Customer Information----------

Name : DAMGO,JUNIVICK LOPEZ

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081161	Pole No	:	0173880
Serial No	:	40012124	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	475
Period From	:	07-10-2016	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 949.50	18.99
Sub-Total		- 88.04
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
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		89.62
CURRENT BILL - AUGUST 2016		715.12
TOTAL AMOUNT DUE		1,664.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,192.00

Your monthly electricity consumption chart

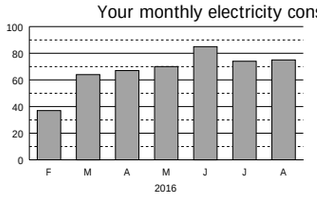

Avg Monthly Usage : 67.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.12		
Less : VAT	50.75		
Amount Net of VAT	664.37		
Less: BIR 2306	21.43		
BIR 2307	12.57	VATable Sales	664.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.37	VAT Zero Rated Sales	0.00
Add : VAT	50.75	VAT Amount	50.75
TOTAL AMOUNT DUE	681.12	TOTAL SALES	715.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4575/0/21/08-11-2016/3

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. : 687665530269

Collection Ref. Code	: 1863-63-734-6	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 6879387920-3				
Customer Name	: DAMGO,JUNIVICK LOPEZ	TOTAL AMOUNT DUE	: 1,664.61	Overdue Bill	: 1
Meter Number	: MTR1081161				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68793879203

BC06/342.3/4575/0/21/08-11-2016/3

1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263209252893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996125

26389100004

Date : 08-11-2016

BC06/342.3/4580/0173880/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638910000-4

Collection Ref. Code : 1841-94-152-2

Customer Information----------

Name : MARIBOJO,MARILYN M

Premise Address : ZONE 5 SANTAN, RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458327GS6	Pole No	:	0173880
Serial No	:	63932800	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	39529
Period From	:	07-10-2016	Prev Rdg	:	39070
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	240	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,984.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,476.03
Transmission Charge	0.3063/kWh	140.59
System Loss Charge	0.885/kWh	406.22
Sub-Total		3,022.84
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,984.50	99.69
Sub-Total		137.47
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		156.98
Transmission		3.35
System Loss		24.74
Distribution		158.20
Others		19.18
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		603.51
CURRENT BILL - AUGUST 2016		5,082.17
TOTAL AMOUNT DUE		10,066.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 6,000.00

Your monthly electricity consumption chart

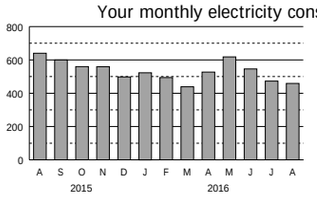

Avg Monthly Usage : 533.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,082.17		
Less : VAT	362.45		
Amount Net of VAT	4,719.72		
Less: BIR 2306	152.70		
BIR 2307	90.02	VATable Sales	4,719.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,477.00	VAT Zero Rated Sales	0.00
Add : VAT	362.45	VAT Amount	362.45
TOTAL AMOUNT DUE	4,839.45	TOTAL SALES	5,082.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4580/0/21/08-11-2016/3

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. : 263209252893

Collection Ref. Code	: 1841-94-152-2	Premise Address	: ZONE 5 SANTAN, RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 2638910000-4				
Customer Name	: MARIBOJO,MARILYN M	TOTAL AMOUNT DUE	: 10,066.53	Overdue Bill	: 1
Meter Number	: 458327GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26389100004 BC06/342.3/4580/0/21/08-11-2016/3 1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401285169518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986586

40179818584

Date : 08-11-2016

BC06/342.3/4585/0173880/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017981858-4

Collection Ref. Code : 1863-66-725-3

Customer Information----------

Name : OUANO,CLAUDINE HAPPY LAMBOHON

Premise Address : CANDUMAN,MANDAUE CITY

TIN : 409-761-900-000

Metering Information----------

Meter No	:	MTR1152457	Pole No	:	0173880
Serial No	:	133495326	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	405
Period From	:	07-10-2016	Prev Rdg	:	303
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,068.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
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	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,069.00	21.38
Sub-Total		29.77
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
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		134.49
CURRENT BILL - AUGUST 2016		1,132.85
TOTAL AMOUNT DUE		2,201.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,552.00

Your monthly electricity consumption chart

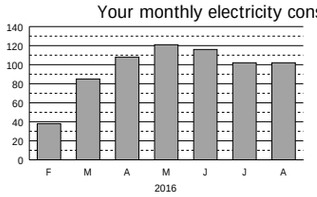

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.85		
Less : VAT	80.90		
Amount Net of VAT	1,051.95		
Less: BIR 2306	34.10		
BIR 2307	20.07	VATable Sales	1,051.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.78	VAT Zero Rated Sales	0.00
Add : VAT	80.90	VAT Amount	80.90
TOTAL AMOUNT DUE	1,078.68	TOTAL SALES	1,132.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4585/0/21/08-11-2016/3

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. : 401285169518

Collection Ref. Code	: 1863-66-725-3	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 4017981858-4				
Customer Name	: OUANO,CLAUDINE HAPPY LAMBOHON	TOTAL AMOUNT DUE	: 2,201.65	Overdue Bill	: 1
Meter Number	: MTR1152457				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40179818584 BC06/342.3/4585/0/21/08-11-2016/3 1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664728318618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995920

66429100002

Date : 08-11-2016

BC06/342.3/4590/0173880/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642910000-2

Collection Ref. Code : 1825-73-530-1

Customer Information----------

Name : OUANO,GINA M

Premise Address : ZONE 5 SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414093GS6	Pole No	:	0173880
Serial No	:	53694707	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	44410
Period From	:	07-10-2016	Prev Rdg	:	43801
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	1224	Billed kWh	:	609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,747.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,285.19
Transmission Charge	0.3063/kWh	186.54
System Loss Charge	0.885/kWh	538.97
Sub-Total		4,010.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,747.00	134.94
Sub-Total		185.07
Government Charges		
Franchise Tax - Local		29.72
Value Added Tax		
Generation		208.28
Transmission		4.44
System Loss		32.83
Distribution		209.70
Others		25.77
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		800.87
CURRENT BILL - AUGUST 2016		6,744.18
TOTAL AMOUNT DUE		13,491.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 7,250.00

Your monthly electricity consumption chart

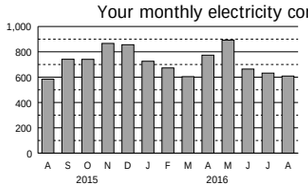

Avg Monthly Usage : 720.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,744.18		
Less : VAT	481.02		
Amount Net of VAT	6,263.16		
Less: BIR 2306	202.64		
BIR 2307	119.46	VATable Sales	6,263.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,941.06	VAT Zero Rated Sales	0.00
Add : VAT	481.02	VAT Amount	481.02
TOTAL AMOUNT DUE	6,422.08	TOTAL SALES	6,744.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4590/0/21/08-11-2016/3

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. : 664728318618

Collection Ref. Code	: 1825-73-530-1	Premise Address	: ZONE 5 SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 6642910000-2				
Customer Name	: OUANO,GINA M	TOTAL AMOUNT DUE	: 13,491.42	Overdue Bill	: 1
Meter Number	: 414093GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66429100002 BC06/342.3/4590/0/21/08-11-2016/3 1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363734820018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996317

36389100003

Date : 08-11-2016

BC06/342.3/4600/0173880/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3638910000-3

Collection Ref. Code : 1841-73-587-6

Customer Information----------

Name : ARELLANO,DAISY JOY M

Premise Address : ZONE 5 PUROK SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144978	Pole No	:	0173880
Serial No	:	40102053	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	665
Period From	:	07-10-2016	Prev Rdg	:	543
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		33.72
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.55
CURRENT BILL - AUGUST 2016		1,351.81
Debit Adjustments		133.44
TOTAL AMOUNT DUE		2,669.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,414.00

Your monthly electricity consumption chart

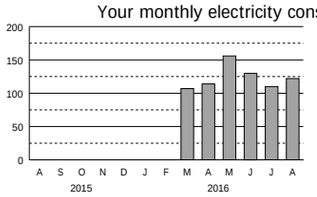

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.81		
Less : VAT	96.46		
Amount Net of VAT	1,255.35		
Less: BIR 2306	40.66		
BIR 2307	23.94	VATable Sales	1,255.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.75	VAT Zero Rated Sales	0.00
Add : VAT	96.46	VAT Amount	96.46
TOTAL AMOUNT DUE	1,287.21	TOTAL SALES	1,351.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4600/0/21/08-11-2016/3

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. : 363734820018

Collection Ref. Code	: 1841-73-587-6	Premise Address	: ZONE 5 PUROK SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY
Account ID	: 3638910000-3		
Customer Name	: ARELLANO,DAISY JOY M	TOTAL AMOUNT DUE	: 2,669.29
Meter Number	: MTR1144978		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36389100003 BC06/342.3/4600/0/21/08-11-2016/3 1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827318751404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82704911534

BILLING STATEMENT

1005994773

Date : 08-11-2016

BC06/342.3/4630/0173894/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270491153-4

Collection Ref. Code : 1855-55-860-2

Customer Information----------

Name : SAMSON,MIRA BUANGJUG

Premise Address : ZONE 6,GUMAMELA RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426120 GS6	Pole No	:	0173894
Serial No	:	70705410	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3417
Period From	:	07-10-2016	Prev Rdg	:	3283
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	222	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 922.00	18.44
Sub-Total		29.47
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		4.32
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		175.29
CURRENT BILL - AUGUST 2016		1,475.65
TOTAL AMOUNT DUE		2,397.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 970.00

Your monthly electricity consumption chart

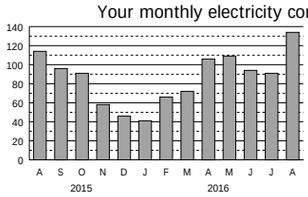

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.65		
Less : VAT	104.94		
Amount Net of VAT	1,370.71		
Less: BIR 2306	44.21		
BIR 2307	26.14	VATable Sales	1,370.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.36	VAT Zero Rated Sales	0.00
Add : VAT	104.94	VAT Amount	104.94
TOTAL AMOUNT DUE	1,405.30	TOTAL SALES	1,475.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4630/0/21/08-11-2016/3

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. : 827318751404

Collection Ref. Code	: 1855-55-860-2	Premise Address	: ZONE 6,GUMAMELA RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 8270491153-4				
Customer Name	: SAMSON,MIRA BUANGJUG	TOTAL AMOUNT DUE	: 2,397.65	Overdue Bill	: 1
Meter Number	: 426120 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82704911534

BC06/342.3/4630/0/21/08-11-2016/3

1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786758051699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992681

78620200002

Date : 08-11-2016

BC06/342.3/4660/0173922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862020000-2

Collection Ref. Code : 1839-57-782-7

Customer Information----------

Name : ALFAFARA,ELIZABETH M

Premise Address : ZONE 5 SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419056GS6	Pole No	:	0173922
Serial No	:	2003161651	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22892
Period From	:	07-10-2016	Prev Rdg	:	22783
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	245	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		1,221.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
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	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		33.39
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.89
CURRENT BILL - AUGUST 2016		1,212.02
TOTAL AMOUNT DUE		2,433.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,236.00

Your monthly electricity consumption chart

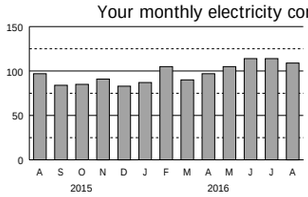

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.02		
Less : VAT	86.62		
Amount Net of VAT	1,125.40		
Less: BIR 2306	36.49		
BIR 2307	21.47	VATable Sales	1,125.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.44	VAT Zero Rated Sales	0.00
Add : VAT	86.62	VAT Amount	86.62
TOTAL AMOUNT DUE	1,154.06	TOTAL SALES	1,212.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4660/0/21/08-11-2016/3

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. : 786758051699

Collection Ref. Code : 1839-57-782-7

Account ID : 7862020000-2

Customer Name : ALFAFARA,ELIZABETH M

Meter Number : 419056GS6

Period : Jul 2016

Premise Address : ZONE 5 SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,433.12

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 _____

78620200002

BC06/342.3/4660/0/21/08-11-2016/3

1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676824158559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989042

67649100004

Date : 08-11-2016

BC06/342.3/4720/0173936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764910000-4

Collection Ref. Code : 1839-83-356-4

Customer Information----------

Name : ABELLO,FLORA MAE L

Premise Address : ZONE 5, SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430910GS6	Pole No	:	0173936
Serial No	:	53694476	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6822
Period From	:	07-10-2016	Prev Rdg	:	6738
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	574	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		843.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 62.99
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.13
CURRENT BILL - AUGUST 2016		838.69
TOTAL AMOUNT DUE		1,681.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,285.55

Your monthly electricity consumption chart

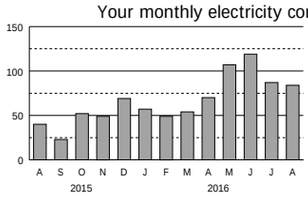

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.69		
Less : VAT	59.43		
Amount Net of VAT	779.26		
Less: BIR 2306	25.08		
BIR 2307	14.78	VATable Sales	779.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.40	VAT Zero Rated Sales	0.00
Add : VAT	59.43	VAT Amount	59.43
TOTAL AMOUNT DUE	798.83	TOTAL SALES	838.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4720/0/21/08-11-2016/3

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. : 676824158559

Collection Ref. Code	: 1839-83-356-4	Premise Address	: ZONE 5, SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY
Account ID	: 6764910000-4		
Customer Name	: ABELLO,FLORA MAE L	TOTAL AMOUNT DUE	: 1,681.95
Meter Number	: 430910GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67649100004 BC06/342.3/4720/0/21/08-11-2016/3 1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486128803015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992788

48649100004

Date : 08-11-2016

BC06/342.3/4740/0173936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864910000-4

Collection Ref. Code : 1841-22-194-5

Customer Information----------

Name : ABELLO,EDUARDO M

Premise Address : ZONE 5, SANTAN LUPA,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436111GS6	Pole No	:	0173936
Serial No	:	93495833	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6769
Period From	:	07-10-2016	Prev Rdg	:	6706
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 108.82
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
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		72.22
CURRENT BILL - AUGUST 2016		563.57
TOTAL AMOUNT DUE		1,123.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 962.58

Your monthly electricity consumption chart

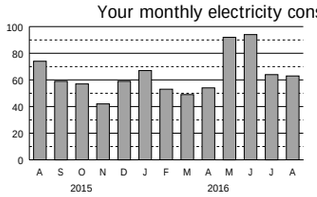

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.57		
Less : VAT	39.74		
Amount Net of VAT	523.83		
Less: BIR 2306	16.79		
BIR 2307	9.88	VATable Sales	523.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.16	VAT Zero Rated Sales	0.00
Add : VAT	39.74	VAT Amount	39.74
TOTAL AMOUNT DUE	536.90	TOTAL SALES	563.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4740/0/21/08-11-2016/3

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. : 486128803015

Collection Ref. Code	: 1841-22-194-5	Premise Address	: ZONE 5, SANTAN LUPA,CANDUMAN,MANDAUE CITY
Account ID	: 4864910000-4		
Customer Name	: ABELLO,EDUARDO M	TOTAL AMOUNT DUE	: 1,123.99
Meter Number	: 436111GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48649100004 BC06/342.3/4740/0/21/08-11-2016/3 1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547042537416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990470

54749100001

Date : 08-11-2016

BC06/342.3/4770/0173936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474910000-1

Collection Ref. Code : 1841-28-554-4

Customer Information----------

Name : PALPITA,LEONIDA A

Premise Address : SITIO LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	346467GS6	Pole No	:	0173936
Serial No	:	46465424	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4080
Period From	:	07-10-2016	Prev Rdg	:	4024
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	218	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		442.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 151.36
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.55
CURRENT BILL - AUGUST 2016		442.22
TOTAL AMOUNT DUE		884.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 450.00

Your monthly electricity consumption chart

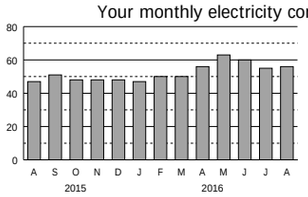

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.22		
Less : VAT	30.97		
Amount Net of VAT	411.25		
Less: BIR 2306	13.12		
BIR 2307	7.69	VATable Sales	411.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.44	VAT Zero Rated Sales	0.00
Add : VAT	30.97	VAT Amount	30.97
TOTAL AMOUNT DUE	421.41	TOTAL SALES	442.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4770/0/21/08-11-2016/3

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. : 547042537416

Collection Ref. Code	: 1841-28-554-4	Premise Address	: SITIO LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY
Account ID	: 5474910000-1		
Customer Name	: PALPITA,LEONIDA A	TOTAL AMOUNT DUE	: 884.66
Meter Number	: 346467GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54749100001 BC06/342.3/4770/0/21/08-11-2016/3 1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344318146055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990008

34429100000

Date : 08-11-2016

BC06/342.3/4830/0173915/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442910000-0

Collection Ref. Code : 1841-46-038-9

Customer Information----------

Name : MODEQUILLO,CRISTINO O

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194075WS6	Pole No	:	0173915
Serial No	:	49697053	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18193
Period From	:	07-10-2016	Prev Rdg	:	17955
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	300	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		2,548.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,283.87
Transmission Charge	0.3063/kWh	72.90
System Loss Charge	0.885/kWh	210.63
Sub-Total		1,567.40
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	0.0822/kWh	19.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,548.50	50.97
Sub-Total		70.56
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		81.39
Transmission		1.74
System Loss		12.81
Distribution		82.32
Others		9.86
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		313.12
CURRENT BILL - AUGUST 2016		2,637.07
TOTAL AMOUNT DUE		5,185.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,235.00

Your monthly electricity consumption chart

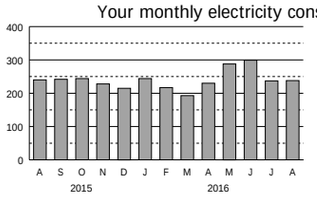

Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.07		
Less : VAT	188.12		
Amount Net of VAT	2,448.95		
Less: BIR 2306	79.26		
BIR 2307	46.71	VATable Sales	2,448.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,322.98	VAT Zero Rated Sales	0.00
Add : VAT	188.12	VAT Amount	188.12
TOTAL AMOUNT DUE	2,511.10	TOTAL SALES	2,637.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4830/0/21/08-11-2016/3

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. : 344318146055

Collection Ref. Code	: 1841-46-038-9	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 3442910000-0				
Customer Name	: MODEQUILLO,CRISTINO O	TOTAL AMOUNT DUE	: 5,185.71	Overdue Bill	: 1
Meter Number	: 194075WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34429100000 BC06/342.3/4830/0/21/08-11-2016/3 1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196907582242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996677

19649100005

Date : 08-11-2016

BC06/342.3/4840/0173915/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964910000-5

Collection Ref. Code : 1841-44-053-1

Customer Information----------

Name : VISCARA,MARCILO M

Premise Address : ZONE 5 SANATAN LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209103WS6	Pole No	:	0173915
Serial No	:	48202084	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3223
Period From	:	07-10-2016	Prev Rdg	:	3171
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	125	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		305.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 142.75
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.09
CURRENT BILL - AUGUST 2016		408.58
TOTAL AMOUNT DUE		714.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 420.00

Your monthly electricity consumption chart

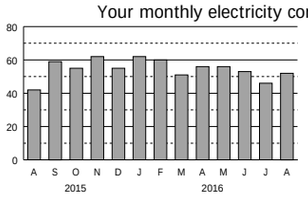

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.58		
Less : VAT	28.54		
Amount Net of VAT	380.04		
Less: BIR 2306	12.08		
BIR 2307	7.11	VATable Sales	380.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.85	VAT Zero Rated Sales	0.00
Add : VAT	28.54	VAT Amount	28.54
TOTAL AMOUNT DUE	389.39	TOTAL SALES	408.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4840/0/21/08-11-2016/3

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. : 196907582242

Collection Ref. Code	: 1841-44-053-1	Premise Address	: ZONE 5 SANATAN LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY
Account ID	: 1964910000-5		
Customer Name	: VISCARA,MARCILO M	TOTAL AMOUNT DUE	: 714.40 Overdue Bill : 1
Meter Number	: 209103WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19649100005 BC06/342.3/4840/0/21/08-11-2016/3 1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838177423403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987957

83838498406

Date : 08-11-2016

BC06/342.3/4880/0176373/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8383849840-6

Collection Ref. Code : 1853-34-878-3

Customer Information----------

Name : LLAGUNO,JOY PATIGAYON

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544506 GS6	Pole No	:	0176373
Serial No	:	73232915	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2363
Period From	:	07-10-2016	Prev Rdg	:	2316
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 173.76
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.06
CURRENT BILL - AUGUST 2016		321.32
TOTAL AMOUNT DUE		614.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 390.00

Your monthly electricity consumption chart

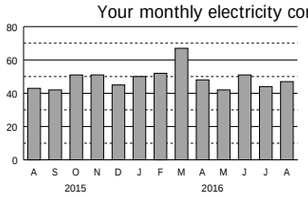

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.32		
Less : VAT	22.28		
Amount Net of VAT	299.04		
Less: BIR 2306	9.45		
BIR 2307	5.53	VATable Sales	299.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.06	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	306.34	TOTAL SALES	321.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4880/0/21/08-11-2016/3

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. : 838177423403

Collection Ref. Code	: 1853-34-878-3	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 8383849840-6				
Customer Name	: LLAGUNO,JOY PATIGAYON	TOTAL AMOUNT DUE	: 614.06	Overdue Bill	: 1
Meter Number	: 544506 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83838498406 BC06/342.3/4880/0/21/08-11-2016/3 1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312360557721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989719

31292780272

Date : 08-11-2016

BC06/342.3/4890/0176352/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129278027-2

Collection Ref. Code : 1861-38-071-2

Customer Information----------

Name : BALCON,EDUARDO TESALUNA

Premise Address : ZONE 6 SITIO RIVERSIDE,KANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060215	Pole No	:	0176352
Serial No	:	125295707	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1500
Period From	:	07-10-2016	Prev Rdg	:	1424
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 489.50	9.79
Sub-Total		- 98.66
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 7.05
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		89.63
CURRENT BILL - AUGUST 2016		713.95
TOTAL AMOUNT DUE		1,203.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 600.00

Your monthly electricity consumption chart

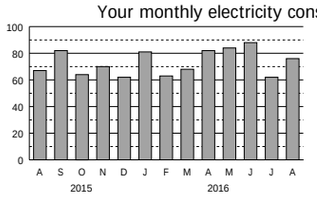

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.95		
Less : VAT	50.30		
Amount Net of VAT	663.65		
Less: BIR 2306	21.24		
BIR 2307	12.55	VATable Sales	663.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.86	VAT Zero Rated Sales	0.00
Add : VAT	50.30	VAT Amount	50.30
TOTAL AMOUNT DUE	680.16	TOTAL SALES	713.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4890/0/21/08-11-2016/3

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. : 312360557721

Collection Ref. Code	: 1861-38-071-2	Premise Address	: ZONE 6 SITIO RIVERSIDE,KANDUMAN, MANDAUE CITY		
Account ID	: 3129278027-2				
Customer Name	: BALCON,EDUARDO TESALUNA	TOTAL AMOUNT DUE	: 1,203.39	Overdue Bill	: 1
Meter Number	: MTR1060215				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31292780272 BC06/342.3/4890/0/21/08-11-2016/3 1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134095232797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986615

13419100006

Date : 08-11-2016

BC06/342.3/4920/0176352/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341910000-6

Collection Ref. Code : 1833-42-905-2

Customer Information----------

Name : PATIGAYON,NELSON T

Premise Address : RIVERSIDE CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359512GS6	Pole No	:	0176352
Serial No	:	2002117022	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17333
Period From	:	07-10-2016	Prev Rdg	:	17202
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	175	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		1,263.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		36.06
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.30
CURRENT BILL - AUGUST 2016		1,450.94
TOTAL AMOUNT DUE		2,714.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,500.00

Your monthly electricity consumption chart

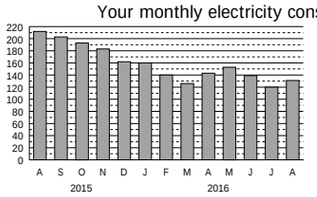

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.94		
Less : VAT	103.50		
Amount Net of VAT	1,347.44		
Less: BIR 2306	43.61		
BIR 2307	25.70	VATable Sales	1,347.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.13	VAT Zero Rated Sales	0.00
Add : VAT	103.50	VAT Amount	103.50
TOTAL AMOUNT DUE	1,381.63	TOTAL SALES	1,450.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4920/0/21/08-11-2016/3

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. : 134095232797

Collection Ref. Code	: 1833-42-905-2	Premise Address	: RIVERSIDE CANDUMAN,MANDAUE CITY		
Account ID	: 1341910000-6				
Customer Name	: PATIGAYON,NELSON T	TOTAL AMOUNT DUE	: 2,714.53	Overdue Bill	: 1
Meter Number	: 359512GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13419100006 BC06/342.3/4920/0/21/08-11-2016/3 1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237644591902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987621

23738191933

Date : 08-11-2016

BC06/342.3/4930/1168366/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2373819193-3

Collection Ref. Code : 1855-56-635-4

Customer Information----------

Name : COLOURFIELD LAND DEV'T CORP.

Premise Address : BLK.11 LOT 6 NORTHFIELD RESIDENCES DON SUICO ST.,CANDUMAN, MANDAUE CITY

TIN : 286-711-827-000

Metering Information----------

Meter No	:	MTR1151034	Pole No	:	1168366
Serial No	:	40103063	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2877
Period From	:	07-10-2016	Prev Rdg	:	2049
No of Days	:	31	Diff Rdg	:	828
Avg kWh/day	:	26.71	Registered	:	828
Conn Load	:	900	Billed kWh	:	828

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34,353.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,466.56
Transmission Charge	0.3063/kWh	253.62
System Loss Charge	0.885/kWh	732.78
Sub-Total		5,452.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,449.50
Supply Charge	0.4118/kWh	340.97
Metering Charge	0.6989/kWh	578.69
	5.00/month	5.00
Sub-Total		2,374.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	68.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 34,353.00	687.06
Sub-Total		755.22
Government Charges		
Franchise Tax - Local		42.91
Value Added Tax		
Generation		283.19
Transmission		6.04
System Loss		44.64
Distribution		284.90
Others		95.78
Universal Charge		
Missionary Electrification	0.1561/kWh	129.26
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.67
Sub-Total		1,151.93
CURRENT BILL - AUGUST 2016		9,734.27
TOTAL AMOUNT DUE		44,087.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2016 - 5.63

Your monthly electricity consumption chart

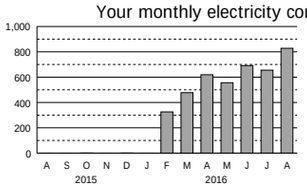

Avg Monthly Usage : 319.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,734.27		
Less : VAT	714.55		
Amount Net of VAT	9,019.72		
Less: BIR 2306	300.77		
BIR 2307	172.51	VATable Sales	9,019.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,546.44	VAT Zero Rated Sales	0.00
Add : VAT	714.55	VAT Amount	714.55
TOTAL AMOUNT DUE	9,260.99	TOTAL SALES	9,734.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4930/0/21/08-11-2016/3

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. : 237644591902

Collection Ref. Code	: 1855-56-635-4	Premise Address	: BLK.11 LOT 6 NORTHFIELD RESIDENCES DON SUICO ST.,CANDUMAN, MANDAUE CITY		
Account ID	: 2373819193-3				
Customer Name	: COLOURFIELD LAND DEV'T CORP.	TOTAL AMOUNT DUE	: 44,087.33	Overdue Bill	: 1
Meter Number	: MTR1151034				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23738191933

BC06/342.3/4930/0/21/08-11-2016/3

1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587498401466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993467

58786415347

Date : 08-11-2016

BC06/342.3/5000/1168695/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878641534-7

Collection Ref. Code : 1857-55-341-1

Customer Information----------

Name : AYA-AY,REBECCA PASAGUI

Premise Address : BLOCK 7 LOT 5,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4609 EIS6	Pole No	:	1168695
Serial No	:	83295755	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6321
Period From	:	07-10-2016	Prev Rdg	:	6072
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	908	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		2,464.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,343.21
Transmission Charge	0.3063/kWh	76.27
System Loss Charge	0.885/kWh	220.37
Sub-Total		1,639.85
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	0.0822/kWh	20.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,865.00	117.30
Sub-Total		137.80
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		85.17
Transmission		1.81
System Loss		13.42
Distribution		86.10
Others		18.03
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		335.64
CURRENT BILL - AUGUST 2016		2,830.76
TOTAL AMOUNT DUE		5,295.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 3,400.00

Your monthly electricity consumption chart

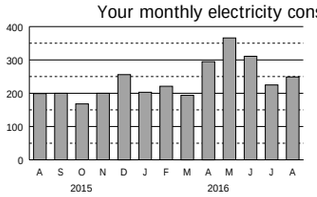

Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,830.76		
Less : VAT	204.53		
Amount Net of VAT	2,626.23		
Less: BIR 2306	86.14		
BIR 2307	50.15	VATable Sales	2,626.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,489.94	VAT Zero Rated Sales	0.00
Add : VAT	204.53	VAT Amount	204.53
TOTAL AMOUNT DUE	2,694.47	TOTAL SALES	2,830.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/5000/0/21/08-11-2016/3

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. : 587498401466

Collection Ref. Code	: 1857-55-341-1	Premise Address	: BLOCK 7 LOT 5,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY		
Account ID	: 5878641534-7				
Customer Name	: AYA-AY,REBECCA PASAGUI	TOTAL AMOUNT DUE	: 5,295.68	Overdue Bill	: 1
Meter Number	: 4609 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58786415347

BC06/342.3/5000/0/21/08-11-2016/3

1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934897110017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986372

93499430341

Date : 08-11-2016

BC06/342.3/5080/1168366/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349943034-1

Collection Ref. Code : 1851-78-017-3

Customer Information----------

Name : PONO,JEROME VERA

Premise Address : BLOCK 12 LOT 8 NORTHFIELD SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542423 GS6	Pole No	:	1168366
Serial No	:	94935998	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11583
Period From	:	07-10-2016	Prev Rdg	:	11307
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	1180	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		3,342.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.3063/kWh	84.54
System Loss Charge	0.885/kWh	244.26
Sub-Total		1,817.65
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	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,343.00	66.86
Sub-Total		89.58
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		94.39
Transmission		2.02
System Loss		14.88
Distribution		95.37
Others		12.37
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		364.03
CURRENT BILL - AUGUST 2016		3,065.99
TOTAL AMOUNT DUE		6,408.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,889.00

Your monthly electricity consumption chart

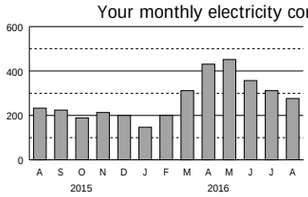

Avg Monthly Usage : 272.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.99		
Less : VAT	219.03		
Amount Net of VAT	2,846.96		
Less: BIR 2306	92.27		
BIR 2307	54.31	VATable Sales	2,846.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,700.38	VAT Zero Rated Sales	0.00
Add : VAT	219.03	VAT Amount	219.03
TOTAL AMOUNT DUE	2,919.41	TOTAL SALES	3,065.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/5080/0/21/08-11-2016/3

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. : 934897110017

Collection Ref. Code	: 1851-78-017-3	Premise Address	: BLOCK 12 LOT 8 NORTHFIELD SUBD.,CANDUMAN,MANDAUE CITY
Account ID	: 9349943034-1		
Customer Name	: PONO,JEROME VERA	TOTAL AMOUNT DUE	: 6,408.80 Overdue Bill : 1
Meter Number	: 542423 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93499430341

BC06/342.3/5080/0/21/08-11-2016/3

1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057170441506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05774631484

1005993866

Date : 08-11-2016

BC06/342.3/5100/1168366/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577463148-4

Collection Ref. Code : 1855-94-008-6

Customer Information----------

Name : LIZARONDO,MA. MADELAINE SAN MIGUEL

Premise Address : BLK 12 LOT 10,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024534	Pole No	:	1168366
Serial No	:	121754781	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15056
Period From	:	07-10-2016	Prev Rdg	:	14130
No of Days	:	31	Diff Rdg	:	926
Avg kWh/day	:	29.87	Registered	:	926
Conn Load	:	890	Billed kWh	:	926

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,979.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,995.21
Transmission Charge	0.3063/kWh	283.63
System Loss Charge	0.885/kWh	819.51
Sub-Total		6,098.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,621.06
Supply Charge	0.4118/kWh	381.33
Metering Charge	0.6989/kWh	647.18
	5.00/month	5.00
Sub-Total		2,654.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	76.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 4,979.50	99.59
Sub-Total		175.82
Government Charges		
Franchise Tax - Local		44.64
Value Added Tax		
Generation		316.72
Transmission		6.75
System Loss		49.91
Distribution		318.55
Others		26.46
Universal Charge		
Missionary Electrification	0.1561/kWh	144.54
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.82
Sub-Total		1,204.17
CURRENT BILL - AUGUST 2016		10,132.91
TOTAL AMOUNT DUE		15,112.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,000.00

Your monthly electricity consumption chart

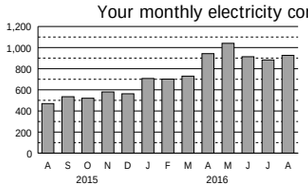

Avg Monthly Usage : 732.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,132.91		
Less : VAT	718.39		
Amount Net of VAT	9,414.52		
Less: BIR 2306	302.69		
BIR 2307	179.47	VATable Sales	9,414.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,932.36	VAT Zero Rated Sales	0.00
Add : VAT	718.39	VAT Amount	718.39
TOTAL AMOUNT DUE	9,650.75	TOTAL SALES	10,132.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/5100/0/21/08-11-2016/3

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. : 057170441506

Collection Ref. Code	: 1855-94-008-6	Premise Address	: BLK 12 LOT 10,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY		
Account ID	: 0577463148-4				
Customer Name	: LIZARONDO,MA. MADELAINE SAN MIGUEL	TOTAL AMOUNT DUE	: 15,112.63	Overdue Bill	: 1
Meter Number	: MTR1024534				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05774631484 BC06/342.3/5100/0/21/08-11-2016/3 1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786869446111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992528

78645554409

Date : 08-11-2016

BC06/342.3/5130/1168555/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864555440-9

Collection Ref. Code : 1853-23-782-5

Customer Information----------

Name : ESTERO,ANTHONY CLAUR

Premise Address : BLOCK 12 LOT 4,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	540871 GS6	Pole No	:	1168555
Serial No	:	59375639	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17010
Period From	:	07-10-2016	Prev Rdg	:	16631
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	1650	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,355.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,044.48
Transmission Charge	0.3063/kWh	116.09
System Loss Charge	0.885/kWh	335.42
Sub-Total		2,495.99
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	0.0822/kWh	31.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,355.00	67.10
Sub-Total		98.29
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		129.62
Transmission		2.76
System Loss		20.43
Distribution		130.73
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		496.53
CURRENT BILL - AUGUST 2016		4,180.24
TOTAL AMOUNT DUE		7,535.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 3,500.00

Your monthly electricity consumption chart

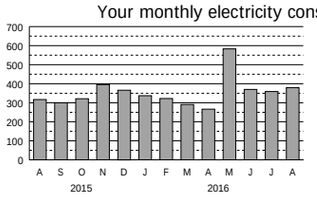

Avg Monthly Usage : 354.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,180.24		
Less : VAT	297.55		
Amount Net of VAT	3,882.69		
Less: BIR 2306	125.37		
BIR 2307	74.04	VATable Sales	3,882.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,683.28	VAT Zero Rated Sales	0.00
Add : VAT	297.55	VAT Amount	297.55
TOTAL AMOUNT DUE	3,980.83	TOTAL SALES	4,180.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/5130/0/21/08-11-2016/3

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. : 786869446111

Collection Ref. Code	: 1853-23-782-5	Premise Address	: BLOCK 12 LOT 4,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY		
Account ID	: 7864555440-9				
Customer Name	: ESTERO,ANTHONY CLAUR	TOTAL AMOUNT DUE	: 7,535.43	Overdue Bill	: 1
Meter Number	: 540871 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78645554409

BC06/342.3/5130/0/21/08-11-2016/3

1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930071062956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996960

93066485223

Date : 08-11-2016

BC06/342.3/5160/1168555/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306648522-3

Collection Ref. Code : 1853-45-032-4

Customer Information----------

Name : DEGAMO,ZULIKHA MARIE CONALES

Premise Address : BLOCK 13 LOT 7 DON SUICO ST.,NORTHFIELD SUBD,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008075	Pole No	:	1168555
Serial No	:	121520271	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5010
Period From	:	07-10-2016	Prev Rdg	:	4922
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	1252	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		569.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 72.24
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.23
CURRENT BILL - AUGUST 2016		871.32
TOTAL AMOUNT DUE		1,440.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,650.00

Your monthly electricity consumption chart

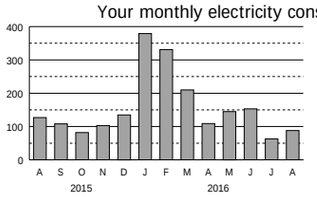

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.32		
Less : VAT	61.50		
Amount Net of VAT	809.82		
Less: BIR 2306	25.95		
BIR 2307	15.36	VATable Sales	809.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.51	VAT Zero Rated Sales	0.00
Add : VAT	61.50	VAT Amount	61.50
TOTAL AMOUNT DUE	830.01	TOTAL SALES	871.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/5160/0/21/08-11-2016/3

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. : 930071062956

Collection Ref. Code	: 1853-45-032-4	Premise Address	: BLOCK 13 LOT 7 DON SUICO ST.,NORTHFIELD SUBD,CANDUMAN,MANDAUE CITY
Account ID	: 9306648522-3		
Customer Name	: DEGAMO,ZULIKHA MARIE CONALES	TOTAL AMOUNT DUE	: 1,440.75
Meter Number	: MTR1008075	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93066485223 BC06/342.3/5160/0/21/08-11-2016/3 1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581753196484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991271

58194476790

Date : 08-11-2016

BC06/342.3/5190/1168555/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819447679-0

Collection Ref. Code : 1853-23-806-6

Customer Information----------

Name : MOLINA,ESTER FABILLAR

Premise Address : BLOCK 13 LOT 10 DON SUICO STREET,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	535265 GS6	Pole No	:	1168555
Serial No	:	54392165	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17343
Period From	:	07-10-2016	Prev Rdg	:	16964
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	1680	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		6,620.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,044.48
Transmission Charge	0.3063/kWh	116.09
System Loss Charge	0.885/kWh	335.42
Sub-Total		2,495.99
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	0.0822/kWh	31.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Sub-Total		31.19
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		129.62
Transmission		2.76
System Loss		20.43
Distribution		130.73
Others		5.91
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		488.09
CURRENT BILL - AUGUST 2016		4,104.70
Debit Adjustments		2,240.00
TOTAL AMOUNT DUE		12,965.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,689.00

Your monthly electricity consumption chart

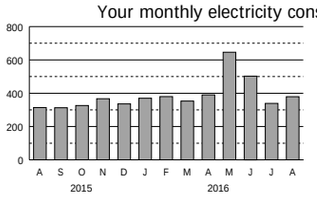

Avg Monthly Usage : 385.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,104.70		
Less : VAT	289.45		
Amount Net of VAT	3,815.25		
Less: BIR 2306	121.99		
BIR 2307	72.69	VATable Sales	3,815.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,620.57	VAT Zero Rated Sales	0.00
Add : VAT	289.45	VAT Amount	289.45
TOTAL AMOUNT DUE	3,910.02	TOTAL SALES	4,104.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/5190/0/21/08-11-2016/3

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. : 581753196484

Collection Ref. Code	: 1853-23-806-6	Premise Address	: BLOCK 13 LOT 10 DON SUICO STREET,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY
Account ID	: 5819447679-0		
Customer Name	: MOLINA,ESTER FABILLAR	TOTAL AMOUNT DUE	: 12,965.58 Overdue Bill : 1
Meter Number	: 535265 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58194476790 BC06/342.3/5190/0/21/08-11-2016/3 1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657106686713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993652

65710762447

Date : 08-11-2016

BC06/342.3/5380/1168520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6571076244-7

Collection Ref. Code : 1857-28-047-4

Customer Information----------

Name : SO,ERICK ANDREW

Premise Address : BLK 14 LOT 7,NORTHFIELD RESIDENCES,CANDUMAN, CEBU CITY

TIN : 222-501-722-000

Metering Information----------

Meter No	:	003283 EFS6	Pole No	:	1168520
Serial No	:	97690617	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20742
Period From	:	07-10-2016	Prev Rdg	:	20231
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.47	Registered	:	511
Conn Load	:	908	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,085.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,754.49
Transmission Charge	0.3063/kWh	156.40
System Loss Charge	0.885/kWh	451.90
Sub-Total		3,362.79
Distribution Charges		
Distribution Charge	1.7506/kWh	893.89
Supply Charge	0.4118/kWh	210.27
Metering Charge	0.6989/kWh	356.87
	5.00/month	5.00
Sub-Total		1,466.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,085.00	101.70
Sub-Total		143.73
Government Charges		
Franchise Tax - Local		24.86
Value Added Tax		
Generation		174.64
Transmission		3.73
System Loss		27.54
Distribution		175.92
Others		20.23
Universal Charge		
Missionary Electrification	0.1561/kWh	79.71
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.32
Sub-Total		670.19
CURRENT BILL - AUGUST 2016(ESTIMATE)		5,642.74
TOTAL AMOUNT DUE		10,727.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 5,405.00

Your monthly electricity consumption chart

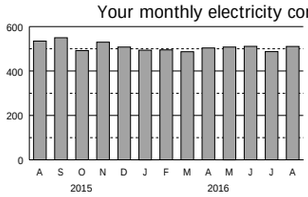

Avg Monthly Usage : 508.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,642.74		
Less : VAT	402.06		
Amount Net of VAT	5,240.68		
Less: BIR 2306	169.41		
BIR 2307	99.95	VATable Sales	5,240.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,971.32	VAT Zero Rated Sales	0.00
Add : VAT	402.06	VAT Amount	402.06
TOTAL AMOUNT DUE	5,373.38	TOTAL SALES	5,642.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/5380/0/21/08-11-2016/3

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. : 657106686713

Collection Ref. Code	: 1857-28-047-4	Premise Address	: BLK 14 LOT 7,NORTHFIELD RESIDENCES,CANDUMAN, CEBU CITY		
Account ID	: 6571076244-7				
Customer Name	: SO,ERICK ANDREW	TOTAL AMOUNT DUE	: 10,727.98	Overdue Bill	: 1
Meter Number	: 003283 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65710762447

BC06/342.3/5380/0/21/08-11-2016/3

1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817768612492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991013

81777293333

Date : 08-11-2016

BC06/342.3/5430/1168520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177729333-3

Collection Ref. Code : 1853-38-347-3

Customer Information----------

Name : LAURON,MEFIL ARCIPE

Premise Address : BLK 17 LOT 1 & 2, DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	546158 GS6	Pole No	:	1168520
Serial No	:	64081025	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11136
Period From	:	07-10-2016	Prev Rdg	:	10886
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	980	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		2,363.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.3063/kWh	76.58
System Loss Charge	0.885/kWh	221.25
Sub-Total		1,646.43
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	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,364.00	47.28
Sub-Total		67.86
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		85.51
Transmission		1.83
System Loss		13.48
Distribution		86.44
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		328.15
CURRENT BILL - AUGUST 2016		2,762.77
TOTAL AMOUNT DUE		5,126.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,844.00

Your monthly electricity consumption chart

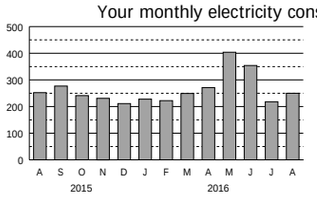

Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.77		
Less : VAT	196.86		
Amount Net of VAT	2,565.91		
Less: BIR 2306	82.96		
BIR 2307	48.94	VATable Sales	2,565.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,434.01	VAT Zero Rated Sales	0.00
Add : VAT	196.86	VAT Amount	196.86
TOTAL AMOUNT DUE	2,630.87	TOTAL SALES	2,762.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/5430/0/21/08-11-2016/3

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. : 817768612492

Collection Ref. Code	: 1853-38-347-3	Premise Address	: BLK 17 LOT 1 & 2, DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY
Account ID	: 8177729333-3		
Customer Name	: LAURON,MEFIL ARCIPE	TOTAL AMOUNT DUE	: 5,126.55 Overdue Bill : 1
Meter Number	: 546158 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81777293333 BC06/342.3/5430/0/21/08-11-2016/3 1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785371200318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992281

78534138892

Date : 08-11-2016

BC06/342.3/5470/1168380/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7853413889-2

Collection Ref. Code : 1857-39-560-3

Customer Information----------

Name : MARANDE,DENNIS

Premise Address : BLK.10 LOT 17 & 18,NORTHFIELD RESIDENCES DON SUICO ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3921 EIS6	Pole No	:	1168380
Serial No	:	83296444	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8240
Period From	:	07-10-2016	Prev Rdg	:	7992
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	1090	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,332.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.3063/kWh	75.96
System Loss Charge	0.885/kWh	219.48
Sub-Total		1,633.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,332.50	46.65
Sub-Total		67.07
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		84.82
Transmission		1.81
System Loss		13.37
Distribution		85.75
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		325.46
CURRENT BILL - AUGUST 2016		2,740.39
TOTAL AMOUNT DUE		5,072.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,347.25

Your monthly electricity consumption chart

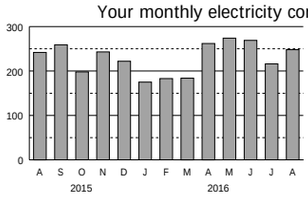

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,740.39		
Less : VAT	195.25		
Amount Net of VAT	2,545.14		
Less: BIR 2306	82.25		
BIR 2307	48.54	VATable Sales	2,545.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,414.35	VAT Zero Rated Sales	0.00
Add : VAT	195.25	VAT Amount	195.25
TOTAL AMOUNT DUE	2,609.60	TOTAL SALES	2,740.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/5470/0/21/08-11-2016/3

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. : 785371200318

Collection Ref. Code : 1857-39-560-3

Account ID : 7853413889-2

Customer Name : MARANDE,DENNIS

Meter Number : 3921 EIS6

Period : Jul 2016

Premise Address : BLK.10 LOT 17 & 18,NORTHFIELD RESIDENCES DON SUICO ST.,CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 5,072.79

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

78534138892

BC06/342.3/5470/0/21/08-11-2016/3

1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085178229321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992228

08544715447

Date : 08-11-2016

BC06/342.3/5500/1168471/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854471544-7

Collection Ref. Code : 1853-54-497-3

Customer Information----------

Name : OSABEL,ADELINE RETUYA

Premise Address : BLOCK 10 LOT 23 & 24 NORTHFIELD RESIDENCES,DON SUICO STREET,CANDUMAN

TIN :

Metering Information----------

Meter No	:	462527 GS6	Pole No	:	1168471
Serial No	:	68157027	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11851
Period From	:	07-10-2016	Prev Rdg	:	11470
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	3270	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,077.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,055.27
Transmission Charge	0.3063/kWh	116.70
System Loss Charge	0.885/kWh	337.19
Sub-Total		2,509.16
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	0.0822/kWh	31.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,077.00	81.54
Sub-Total		112.90
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		130.30
Transmission		2.78
System Loss		20.56
Distribution		131.42
Others		15.78
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		500.94
CURRENT BILL - AUGUST 2016		4,218.16
TOTAL AMOUNT DUE		8,295.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 4,958.00

Your monthly electricity consumption chart

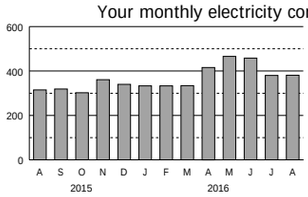

Avg Monthly Usage : 364.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,218.16		
Less : VAT	300.84		
Amount Net of VAT	3,917.32		
Less: BIR 2306	126.76		
BIR 2307	74.72	VATable Sales	3,917.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,715.84	VAT Zero Rated Sales	0.00
Add : VAT	300.84	VAT Amount	300.84
TOTAL AMOUNT DUE	4,016.68	TOTAL SALES	4,218.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/5500/0/21/08-11-2016/3

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. : 085178229321

Collection Ref. Code	: 1853-54-497-3	Premise Address	: BLOCK 10 LOT 23 & 24 NORTHFIELD RESIDENCES,DON SUICO STREET,CANDUMAN
Account ID	: 0854471544-7		
Customer Name	: OSABEL,ADELINE RETUYA	TOTAL AMOUNT DUE	: 8,295.27
Meter Number	: 462527 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08544715447 BC06/342.3/5500/0/21/08-11-2016/3 1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560043175913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994194

56034320962

Date : 08-11-2016

BC06/342.3/5510/1168345/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603432096-2

Collection Ref. Code : 1855-56-728-8

Customer Information----------

Name : DOROON,ELENA LINDA JUANILLO

Premise Address : BLOCK 15 LOT 2&3 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004688 EFS6	Pole No	:	1168345
Serial No	:	97684500	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13592
Period From	:	07-10-2016	Prev Rdg	:	13265
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	1090	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,940.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,763.97
Transmission Charge	0.3063/kWh	100.16
System Loss Charge	0.885/kWh	289.40
Sub-Total		2,153.53
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	0.0822/kWh	26.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,941.00	58.82
Sub-Total		85.74
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		111.84
Transmission		2.38
System Loss		17.62
Distribution		112.88
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		428.61
CURRENT BILL - AUGUST 2016		3,608.53
TOTAL AMOUNT DUE		6,549.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,103.00

Your monthly electricity consumption chart

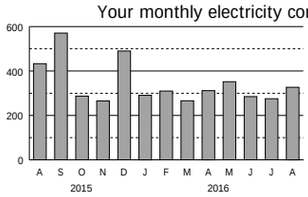

Avg Monthly Usage : 343.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,608.53		
Less : VAT	256.92		
Amount Net of VAT	3,351.61		
Less: BIR 2306	108.24		
BIR 2307	63.92	VATable Sales	3,351.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,179.45	VAT Zero Rated Sales	0.00
Add : VAT	256.92	VAT Amount	256.92
TOTAL AMOUNT DUE	3,436.37	TOTAL SALES	3,608.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/5510/0/21/08-11-2016/3

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. : 560043175913

Collection Ref. Code	: 1855-56-728-8	Premise Address	: BLOCK 15 LOT 2&3 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY
Account ID	: 5603432096-2		
Customer Name	: DOROON,ELENA LINDA JUANILLO	TOTAL AMOUNT DUE	: 6,549.39
Meter Number	: 004688 EFS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56034320962

BC06/342.3/5510/0/21/08-11-2016/3

1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737087667111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987454

73744042158

Date : 08-11-2016

BC06/342.3/5520/1168352/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7374404215-8

Collection Ref. Code : 1859-81-821-8

Customer Information----------

Name : HIGASHIYAMA,CELESTE NADELA

Premise Address : BLK. 15 LOT 4 NORTHFIELD RESIDENCES DON SUICO ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006890 EFS6	Pole No	:	1168352
Serial No	:	121427036	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10815
Period From	:	07-10-2016	Prev Rdg	:	10425
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	2306	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,061.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,103.82
Transmission Charge	0.3063/kWh	119.46
System Loss Charge	0.885/kWh	345.15
Sub-Total		2,568.43
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	0.0822/kWh	32.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,062.00	81.24
Sub-Total		113.34
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		133.39
Transmission		2.84
System Loss		21.03
Distribution		134.51
Others		15.88
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		512.46
CURRENT BILL - AUGUST 2016		4,315.13
TOTAL AMOUNT DUE		8,377.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,910.00

Your monthly electricity consumption chart

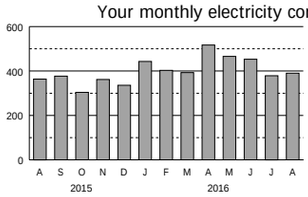

Avg Monthly Usage : 399.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,315.13		
Less : VAT	307.65		
Amount Net of VAT	4,007.48		
Less: BIR 2306	129.61		
BIR 2307	76.43	VATable Sales	4,007.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,801.44	VAT Zero Rated Sales	0.00
Add : VAT	307.65	VAT Amount	307.65
TOTAL AMOUNT DUE	4,109.09	TOTAL SALES	4,315.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/5520/0/21/08-11-2016/3

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. : 737087667111

Collection Ref. Code	: 1859-81-821-8	Premise Address	: BLK. 15 LOT 4 NORTHFIELD RESIDENCES DON SUICO ST.,CANDUMAN, MANDAUE CITY		
Account ID	: 7374404215-8				
Customer Name	: HIGASHIYAMA,CELESTE NADELA	TOTAL AMOUNT DUE	: 8,377.06	Overdue Bill	: 1
Meter Number	: 006890 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73744042158

BC06/342.3/5520/0/21/08-11-2016/3

1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895663315861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995906

89582876028

Date : 08-11-2016

BC06/342.3/5540/1168345/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958287602-8

Collection Ref. Code : 1861-45-929-7

Customer Information----------

Name : SOCO,ELEONOR OYANGOREN

Premise Address : BLOCK 15 LOT 6 DON SUICO ST.,CANDUMAN, MANDAUE CIT7

TIN :

Metering Information----------

Meter No	:	MTR1063445	Pole No	:	1168345
Serial No	:	125291868	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1762
Period From	:	07-10-2016	Prev Rdg	:	1585
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	900	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		1,658.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
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	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		47.74
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.44
CURRENT BILL - AUGUST 2016		1,957.32
TOTAL AMOUNT DUE		3,615.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 600.00

Your monthly electricity consumption chart

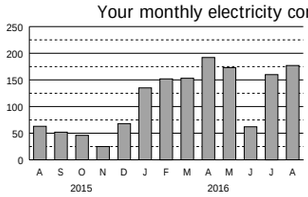

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.32		
Less : VAT	139.50		
Amount Net of VAT	1,817.82		
Less: BIR 2306	58.77		
BIR 2307	34.67	VATable Sales	1,817.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.38	VAT Zero Rated Sales	0.00
Add : VAT	139.50	VAT Amount	139.50
TOTAL AMOUNT DUE	1,863.88	TOTAL SALES	1,957.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/5540/0/21/08-11-2016/3

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. : 895663315861

Collection Ref. Code	: 1861-45-929-7	Premise Address	: BLOCK 15 LOT 6 DON SUICO ST.,CANDUMAN, MANDAUE CIT7		
Account ID	: 8958287602-8				
Customer Name	: SOCO,ELEONOR OYANGOREN	TOTAL AMOUNT DUE	: 3,615.58	Overdue Bill	: 1
Meter Number	: MTR1063445				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89582876028

BC06/342.3/5540/0/21/08-11-2016/3

1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568622959341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986722

56809612536

Date : 08-11-2016

BC06/342.3/5550/1168352/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5680961253-6

Collection Ref. Code : 1859-71-539-7

Customer Information----------

Name : INOCIAN,ERGIE PEPITO

Premise Address : BLK 15 LOT 7 NORTHFIELD SUBDIVISION,DON S. SUICO ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036415	Pole No	:	1168352
Serial No	:	125291565	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2654
Period From	:	07-10-2016	Prev Rdg	:	2543
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	900	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		357.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
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	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 357.50	7.15
Sub-Total		16.28
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		2.60
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		144.29
CURRENT BILL - AUGUST 2016		1,214.20
TOTAL AMOUNT DUE		1,571.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 500.00

Your monthly electricity consumption chart

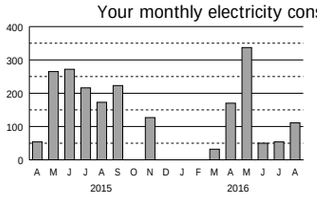

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.20		
Less : VAT	86.06		
Amount Net of VAT	1,128.14		
Less: BIR 2306	36.26		
BIR 2307	21.51	VATable Sales	1,128.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.37	VAT Zero Rated Sales	0.00
Add : VAT	86.06	VAT Amount	86.06
TOTAL AMOUNT DUE	1,156.43	TOTAL SALES	1,214.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/5550/0/21/08-11-2016/3

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. : 568622959341

Collection Ref. Code	: 1859-71-539-7	Premise Address	: BLK 15 LOT 7 NORTHFIELD SUBDIVISION,DON S. SUICO ST.,CANDUMAN, MANDAUE CITY
Account ID	: 5680961253-6		
Customer Name	: INOCIAN,ERGIE PEPITO	TOTAL AMOUNT DUE	: 1,571.66
Meter Number	: MTR1036415	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56809612536 BC06/342.3/5550/0/21/08-11-2016/3 1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366902671898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996927

36667408227

Date : 08-11-2016

BC06/342.3/5590/1168352/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666740822-7

Collection Ref. Code : 1853-38-317-1

Customer Information----------

Name : OTADOY,VINCE PORQUIADO

Premise Address : BLK 15 LOT 11 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	543701 GS6	Pole No	:	1168352
Serial No	:	52459544	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1988
Period From	:	07-10-2016	Prev Rdg	:	1956
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	720	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		617.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 141.30
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 10.67
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		29.89
CURRENT BILL - AUGUST 2016		195.89
Debit Adjustments		196.12
TOTAL AMOUNT DUE		1,009.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 13.00

Your monthly electricity consumption chart

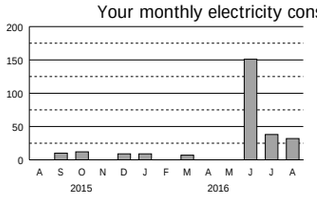

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.89		
Less : VAT	13.82		
Amount Net of VAT	182.07		
Less: BIR 2306	5.87		
BIR 2307	3.34	VATable Sales	182.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.86	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	186.68	TOTAL SALES	195.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/5590/0/21/08-11-2016/3

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. : 366902671898

Collection Ref. Code	: 1853-38-317-1	Premise Address	: BLK 15 LOT 11 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY
Account ID	: 3666740822-7		
Customer Name	: OTADOY,VINCE PORQUIADO	TOTAL AMOUNT DUE	: 1,009.44
Meter Number	: 543701 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36667408227

BC06/342.3/5590/0/21/08-11-2016/3

1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401069323826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986501

40143964738

Date : 08-11-2016

BC06/342.3/5640/1168541/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014396473-8

Collection Ref. Code : 1861-78-809-6

Customer Information----------

Name : RAZ,RONALDO PALOLAY

Premise Address : BLK 15 LOT 24,DON SUICO ST,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102444	Pole No	:	1168541
Serial No	:	129123320	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	738
Period From	:	07-10-2016	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	900	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		2,813.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,704.63
Transmission Charge	0.3063/kWh	96.79
System Loss Charge	0.885/kWh	279.66
Sub-Total		2,081.08
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	0.0822/kWh	25.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,813.50	56.27
Sub-Total		82.29
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		108.08
Transmission		2.31
System Loss		17.03
Distribution		109.10
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		414.14
CURRENT BILL - AUGUST 2016		3,486.68
TOTAL AMOUNT DUE		6,300.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,583.00

Your monthly electricity consumption chart

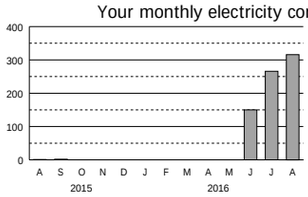

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,486.68		
Less : VAT	248.24		
Amount Net of VAT	3,238.44		
Less: BIR 2306	104.59		
BIR 2307	61.76	VATable Sales	3,238.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,072.09	VAT Zero Rated Sales	0.00
Add : VAT	248.24	VAT Amount	248.24
TOTAL AMOUNT DUE	3,320.33	TOTAL SALES	3,486.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/5640/0/21/08-11-2016/3

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. : 401069323826

Collection Ref. Code	: 1861-78-809-6	Premise Address	: BLK 15 LOT 24,DON SUICO ST,CANDUMAN, MANDAUE CITY
Account ID	: 4014396473-8		
Customer Name	: RAZ,RONALDO PALOLAY	TOTAL AMOUNT DUE	: 6,300.28 Overdue Bill : 1
Meter Number	: MTR1102444		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40143964738 BC06/342.3/5640/0/21/08-11-2016/3 1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669721007844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66915298104

BILLING STATEMENT

1005986671

Date : 08-11-2016

BC06/342.3/5680/1168541/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691529810-4

Collection Ref. Code : 1861-50-062-9

Customer Information----------

Name : YOO,ROSALIE MARTINITO

Premise Address : BLK 15 LOT 23,NORTH FIELD SUBDIVISION,CANDUMAN, MANDAUE CITY

TIN : 197-154-155-000

Metering Information----------

Meter No	:	MTR1069442	Pole No	:	1168541
Serial No	:	125286584	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5249
Period From	:	07-10-2016	Prev Rdg	:	4985
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	900	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		2,939.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,424.12
Transmission Charge	0.3063/kWh	80.86
System Loss Charge	0.885/kWh	233.64
Sub-Total		1,738.62
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	0.0822/kWh	21.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,939.50	58.79
Sub-Total		80.52
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		90.29
Transmission		1.93
System Loss		14.22
Distribution		91.25
Others		11.21
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		347.57
CURRENT BILL - AUGUST 2016		2,927.10
TOTAL AMOUNT DUE		5,866.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,460.00

Your monthly electricity consumption chart

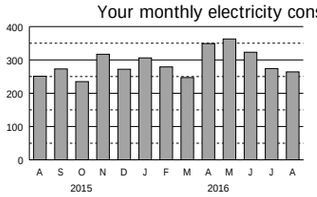

Avg Monthly Usage : 288.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,927.10		
Less : VAT	208.90		
Amount Net of VAT	2,718.20		
Less: BIR 2306	88.01		
BIR 2307	51.85	VATable Sales	2,718.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,578.34	VAT Zero Rated Sales	0.00
Add : VAT	208.90	VAT Amount	208.90
TOTAL AMOUNT DUE	2,787.24	TOTAL SALES	2,927.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/5680/0/21/08-11-2016/3

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. : 669721007844

Collection Ref. Code	: 1861-50-062-9	Premise Address	: BLK 15 LOT 23,NORTH FIELD SUBDIVISION,CANDUMAN, MANDAUE CITY		
Account ID	: 6691529810-4				
Customer Name	: YOO,ROSALIE MARTINITO	TOTAL AMOUNT DUE	: 5,866.40	Overdue Bill	: 1
Meter Number	: MTR1069442				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66915298104 BC06/342.3/5680/0/21/08-11-2016/3 1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931747448912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997086

93187151233

Date : 08-11-2016

BC06/342.3/5690/1168534/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9318715123-3

Collection Ref. Code : 1859-36-566-3

Customer Information----------

Name : CORONA,AVEGAYLE ZAPANTA

Premise Address : BLK 15 LOT 25,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006861	Pole No	:	1168534
Serial No	:	121572317	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11244
Period From	:	07-10-2016	Prev Rdg	:	10747
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	900	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		5,181.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,681.02
Transmission Charge	0.3063/kWh	152.23
System Loss Charge	0.885/kWh	439.85
Sub-Total		3,273.10
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	0.0822/kWh	40.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,181.50	103.63
Sub-Total		144.54
Government Charges		
Franchise Tax - Local		24.22
Value Added Tax		
Generation		169.99
Transmission		3.63
System Loss		26.79
Distribution		171.25
Others		20.25
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		652.90
CURRENT BILL - AUGUST 2016		5,497.60
TOTAL AMOUNT DUE		10,679.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,326.00

Your monthly electricity consumption chart

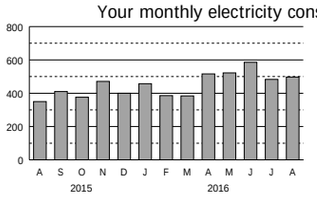

Avg Monthly Usage : 449.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,497.60		
Less : VAT	391.91		
Amount Net of VAT	5,105.69		
Less: BIR 2306	165.11		
BIR 2307	97.38	VATable Sales	5,105.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,843.20	VAT Zero Rated Sales	0.00
Add : VAT	391.91	VAT Amount	391.91
TOTAL AMOUNT DUE	5,235.11	TOTAL SALES	5,497.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/5690/0/21/08-11-2016/3

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. : 931747448912

Collection Ref. Code	: 1859-36-566-3	Premise Address	: BLK 15 LOT 25,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY		
Account ID	: 9318715123-3				
Customer Name	: CORONA,AVEGAYLE ZAPANTA	TOTAL AMOUNT DUE	: 10,679.09	Overdue Bill	: 1
Meter Number	: MTR1006861				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93187151233

BC06/342.3/5690/0/21/08-11-2016/3

1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302438539864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987030

30230826320

Date : 08-11-2016

BC06/342.3/5700/1168534/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023082632-0

Collection Ref. Code : 1853-82-932-3

Customer Information----------

Name : MEDEL,RAFAEL GUILLERMO YAPTINCHAY

Premise Address : BLOCK 15 LOT 26 NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015637	Pole No	:	1168534
Serial No	:	121518191	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10661
Period From	:	07-10-2016	Prev Rdg	:	10413
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	2142	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,757.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.3063/kWh	75.96
System Loss Charge	0.885/kWh	219.48
Sub-Total		1,633.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,758.00	55.16
Sub-Total		75.58
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		84.82
Transmission		1.81
System Loss		13.37
Distribution		85.75
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		326.53
CURRENT BILL - AUGUST 2016		2,749.97
TOTAL AMOUNT DUE		5,507.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,500.00

Your monthly electricity consumption chart

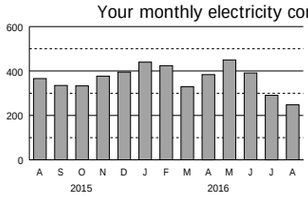

Avg Monthly Usage : 366.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.97		
Less : VAT	196.27		
Amount Net of VAT	2,553.70		
Less: BIR 2306	82.67		
BIR 2307	48.71	VATable Sales	2,553.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,422.32	VAT Zero Rated Sales	0.00
Add : VAT	196.27	VAT Amount	196.27
TOTAL AMOUNT DUE	2,618.59	TOTAL SALES	2,749.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/5700/0/21/08-11-2016/3

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. : 302438539864

Collection Ref. Code	: 1853-82-932-3	Premise Address	: BLOCK 15 LOT 26 NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY		
Account ID	: 3023082632-0				
Customer Name	: MEDEL,RAFAEL GUILLERMO YAPTINCHAY	TOTAL AMOUNT DUE	: 5,507.83	Overdue Bill	: 1
Meter Number	: MTR1015637				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30230826320

BC06/342.3/5700/0/21/08-11-2016/3

1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354358763646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993101

35432108203

Date : 08-11-2016

BC06/342.3/5720/1168464/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543210820-3

Collection Ref. Code : 1859-97-839-8

Customer Information----------

Name : MEPIEZA,CRISTINA PORCIA

Premise Address : BLOCK 9 LOT 18 DON SUICO ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057145	Pole No	:	1168464
Serial No	:	121755804	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7399
Period From	:	07-10-2016	Prev Rdg	:	6931
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	900	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,111.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,524.58
Transmission Charge	0.3063/kWh	143.35
System Loss Charge	0.885/kWh	414.18
Sub-Total		3,082.11
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,112.00	82.24
Sub-Total		120.76
Government Charges		
Franchise Tax - Local		22.73
Value Added Tax		
Generation		160.06
Transmission		3.41
System Loss		25.23
Distribution		161.29
Others		17.22
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		612.90
CURRENT BILL - AUGUST 2016		5,159.86
TOTAL AMOUNT DUE		9,271.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,855.00

Your monthly electricity consumption chart

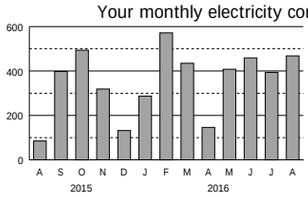

Avg Monthly Usage : 353.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,159.86		
Less : VAT	367.21		
Amount Net of VAT	4,792.65		
Less: BIR 2306	154.71		
BIR 2307	91.39	VATable Sales	4,792.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,546.55	VAT Zero Rated Sales	0.00
Add : VAT	367.21	VAT Amount	367.21
TOTAL AMOUNT DUE	4,913.76	TOTAL SALES	5,159.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/5720/0/21/08-11-2016/3

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. : 354358763646

Collection Ref. Code	: 1859-97-839-8	Premise Address	: BLOCK 9 LOT 18 DON SUICO ST.,CANDUMAN, MANDAUE CITY		
Account ID	: 3543210820-3				
Customer Name	: MEPIEZA,CRISTINA PORCIA	TOTAL AMOUNT DUE	: 9,271.79	Overdue Bill	: 1
Meter Number	: MTR1057145				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35432108203

BC06/342.3/5720/0/21/08-11-2016/3

1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307825921128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979116

30775149385

Date : 08-11-2016

BC04/572.1/1230/0646742/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077514938-5

Collection Ref. Code : 1857-74-572-8

Customer Information----------

Name : EBO,GLORY MAE PUEBLA

Premise Address : CALAVERA,PANGDAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	1427 EIS6	Pole No	:	0646742
Serial No	:	83304176	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1262
Period From	:	07-07-2016	Prev Rdg	:	1260
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	122	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		696.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10.79
Transmission Charge	0.3063/kWh	0.61
System Loss Charge	0.885/kWh	1.77
Sub-Total		13.17
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 18.89	- 18.89
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 4.96
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		0.70
Transmission		0.01
System Loss		0.10
Distribution		1.29
Others		0.18
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		3.33
CURRENT BILL - AUGUST 2016		22.26
TOTAL AMOUNT DUE		718.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,000.00

Your monthly electricity consumption chart

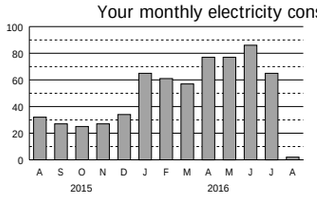

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.26		
Less : VAT	2.28		
Amount Net of VAT	19.98		
Less: BIR 2306	0.94		
BIR 2307	0.38	VATable Sales	19.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.66	VAT Zero Rated Sales	0.00
Add : VAT	2.28	VAT Amount	2.28
TOTAL AMOUNT DUE	20.94	TOTAL SALES	22.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/1230/0/33/08-11-2016/33

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. : 307825921128

Collection Ref. Code	: 1857-74-572-8	Premise Address	: CALAVERA,PANGDAN, CITY OF NAGA		
Account ID	: 3077514938-5				
Customer Name	: EBO,GLORY MAE PUEBLA	TOTAL AMOUNT DUE	: 718.60	Overdue Bill	: 1
Meter Number	: 1427 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30775149385 BC04/572.1/1230/0/33/08-11-2016/33 1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203435054458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978059

20330727619

Date : 08-11-2016

BC06/540.2/335/0815213/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033072761-9

Collection Ref. Code : 1865-21-821-9

Customer Information----------

Name : BALBIDO,KIM CARLEY MUTIA

Premise Address : PROPER PAKIGNE,MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1162951	Pole No	:	0815213
Serial No	:	40119477	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	148
Period From	:	07-10-2016	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 93.65
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.57
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		87.57
CURRENT BILL - AUGUST 2016		698.00
TOTAL AMOUNT DUE		1,296.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 160.00

Your monthly electricity consumption chart

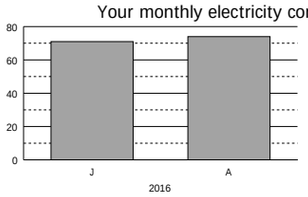

Avg Monthly Usage : 72.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.00		
Less : VAT	49.25		
Amount Net of VAT	648.75		
Less: BIR 2306	20.79		
BIR 2307	12.27	VATable Sales	648.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.69	VAT Zero Rated Sales	0.00
Add : VAT	49.25	VAT Amount	49.25
TOTAL AMOUNT DUE	664.94	TOTAL SALES	698.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/335/0/32/08-11-2016/33

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. : 203435054458

Collection Ref. Code	: 1865-21-821-9	Premise Address	: PROPER PAKIGNE,MINGLANILLA, CEBU		
Account ID	: 2033072761-9				
Customer Name	: BALBIDO,KIM CARLEY MUTIA	TOTAL AMOUNT DUE	: 1,296.24	Overdue Bill	: 1
Meter Number	: MTR1162951				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20330727619

BC06/540.2/335/0/32/08-11-2016/33

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713227215744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991272

71361300008

Date : 08-11-2016

BC06/550.3/10/1120451/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7136130000-8

Collection Ref. Code : 1817-80-674-2

Customer Information----------

Name : DECA HOMES TUNGHAAN HOMEOWNERS ASS. IN

Premise Address : 8990 HOUSING - FENCE LIGHTING,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	MTR1099856	Pole No	:	1120451
Serial No	:	40072021	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5593
Period From	:	07-10-2016	Prev Rdg	:	5098
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	3000	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,553.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,670.23
Transmission Charge	0.5997/kWh	296.85
System Loss Charge	0.864/kWh	427.68
Sub-Total		3,394.76
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,553.50	91.07
Sub-Total		131.82
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		169.29
Transmission		7.06
System Loss		25.45
Distribution		170.56
Others		18.79
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		651.71
CURRENT BILL - AUGUST 2016		5,599.64
TOTAL AMOUNT DUE		10,153.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,649.00

Your monthly electricity consumption chart

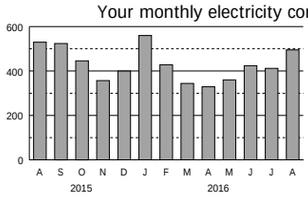

Avg Monthly Usage : 431.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,599.64		
Less : VAT	391.15		
Amount Net of VAT	5,208.49		
Less: BIR 2306	166.37		
BIR 2307	99.45	VATable Sales	5,208.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,942.67	VAT Zero Rated Sales	0.00
Add : VAT	391.15	VAT Amount	391.15
TOTAL AMOUNT DUE	5,333.82	TOTAL SALES	5,599.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/10/0/32/08-11-2016/33

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. : 713227215744

Collection Ref. Code	: 1817-80-674-2	Premise Address	: 8990 HOUSING - FENCE LIGHTING,TUNGHAAN		
Account ID	: 7136130000-8				
Customer Name	: DECA HOMES TUNGHAAN HOMEOWNERS ASS. IN	TOTAL AMOUNT DUE	: 10,153.33	Overdue Bill	: 1
Meter Number	: MTR1099856				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71361300008

BC06/550.3/10/0/32/08-11-2016/33

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037794678142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987409

03776792719

Date : 08-11-2016

BC06/550.3/35/1120451/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377679271-9

Collection Ref. Code : 1855-73-713-2

Customer Information----------

Name : VILLARIN,JOSEFA MYRNA

Premise Address : BLOCK 2 LOT 20 DECA HOMES,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	2272 EVS6	Pole No	:	1120451
Serial No	:	01602633	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8343
Period From	:	07-10-2016	Prev Rdg	:	8201
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	345	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
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	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,444.00	28.88
Sub-Total		40.57
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.90
CURRENT BILL - AUGUST 2016		1,573.94
TOTAL AMOUNT DUE		3,017.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 4,065.00

Your monthly electricity consumption chart

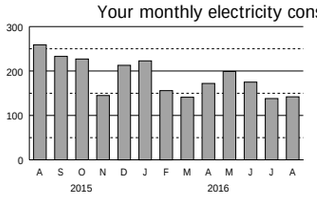

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.94		
Less : VAT	112.31		
Amount Net of VAT	1,461.63		
Less: BIR 2306	47.33		
BIR 2307	27.88	VATable Sales	1,461.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.42	VAT Zero Rated Sales	0.00
Add : VAT	112.31	VAT Amount	112.31
TOTAL AMOUNT DUE	1,498.73	TOTAL SALES	1,573.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/35/0/32/08-11-2016/33

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. : 037794678142

Collection Ref. Code	: 1855-73-713-2	Premise Address	: BLOCK 2 LOT 20 DECA HOMES,TUNGHA-AN		
Account ID	: 0377679271-9				
Customer Name	: VILLARIN,JOSEFA MYRNA	TOTAL AMOUNT DUE	: 3,017.80	Overdue Bill	: 1
Meter Number	: 2272 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03776792719

BC06/550.3/35/0/32/08-11-2016/33

1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003955491121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987190

00312300007

Date : 08-11-2016

BC06/550.3/100/1120444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031230000-7

Collection Ref. Code : 1841-98-458-2

Customer Information----------

Name : AGABON,ELSA J

Premise Address : BLK 2, LOT 15 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	315048GS6	Pole No	:	1120444
Serial No	:	46435865	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16523
Period From	:	07-10-2016	Prev Rdg	:	16381
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	525	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		1,745.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
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	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,745.50	34.91
Sub-Total		46.60
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.66
CURRENT BILL - AUGUST 2016		1,580.73
TOTAL AMOUNT DUE		3,326.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,250.00

Your monthly electricity consumption chart

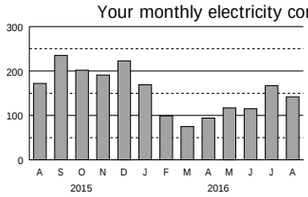

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.73		
Less : VAT	113.04		
Amount Net of VAT	1,467.69		
Less: BIR 2306	47.64		
BIR 2307	28.00	VATable Sales	1,467.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.05	VAT Zero Rated Sales	0.00
Add : VAT	113.04	VAT Amount	113.04
TOTAL AMOUNT DUE	1,505.09	TOTAL SALES	1,580.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/100/0/32/08-11-2016/33

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. : 003955491121

Collection Ref. Code	: 1841-98-458-2	Premise Address	: BLK 2, LOT 15 DECA HOMES,TUNGHA-AN,MINGLANILLA
Account ID	: 0031230000-7		
Customer Name	: AGABON,ELSA J	TOTAL AMOUNT DUE	: 3,326.14 Overdue Bill : 1
Meter Number	: 315048GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00312300007 BC06/550.3/100/0/32/08-11-2016/33 1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403641737182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987539

40312300003

Date : 08-11-2016

BC06/550.3/110/1120472/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4031230000-3

Collection Ref. Code : 1843-17-509-6

Customer Information----------

Name : TAMBILINGAN,ABDULKADIR O

Premise Address : BLK 3, LOT 14 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	428956GS6	Pole No	:	1120472
Serial No	:	56152576	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8139
Period From	:	07-10-2016	Prev Rdg	:	8076
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	525	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		449.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 111.04
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.94
CURRENT BILL - AUGUST 2016		561.07
TOTAL AMOUNT DUE		1,010.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 828.00

Your monthly electricity consumption chart

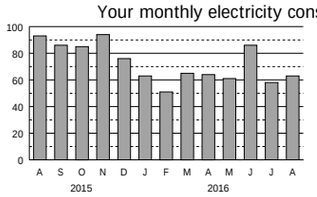

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.07		
Less : VAT	39.47		
Amount Net of VAT	521.60		
Less: BIR 2306	16.67		
BIR 2307	9.83	VATable Sales	521.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.10	VAT Zero Rated Sales	0.00
Add : VAT	39.47	VAT Amount	39.47
TOTAL AMOUNT DUE	534.57	TOTAL SALES	561.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/110/0/32/08-11-2016/33

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. : 403641737182

Collection Ref. Code	: 1843-17-509-6	Premise Address	: BLK 3, LOT 14 DECA HOMES,TUNGHA-AN,MINGLANILLA		
Account ID	: 4031230000-3				
Customer Name	: TAMBILINGAN,ABDULKADIR O	TOTAL AMOUNT DUE	: 1,010.65	Overdue Bill	: 1
Meter Number	: 428956GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40312300003 BC06/550.3/110/0/32/08-11-2016/33 1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902939088895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987301

90202300001

Date : 08-11-2016

BC06/550.3/130/1120472/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020230000-1

Collection Ref. Code : 1841-78-896-1

Customer Information----------

Name : LAIHEE,LOURDES T

Premise Address : BLK3 LOT 13 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	157126DS6	Pole No	:	1120472
Serial No	:	12236920	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34948
Period From	:	07-10-2016	Prev Rdg	:	34732
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	525	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		2,546.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
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	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,546.50	50.93
Sub-Total		68.71
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		284.84
CURRENT BILL - AUGUST 2016		2,399.10
TOTAL AMOUNT DUE		4,945.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,218.00

Your monthly electricity consumption chart

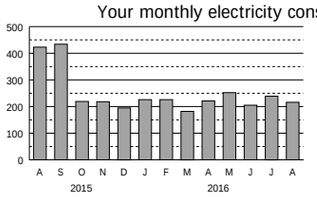

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.10		
Less : VAT	171.37		
Amount Net of VAT	2,227.73		
Less: BIR 2306	72.19		
BIR 2307	42.50	VATable Sales	2,227.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.04	VAT Zero Rated Sales	0.00
Add : VAT	171.37	VAT Amount	171.37
TOTAL AMOUNT DUE	2,284.41	TOTAL SALES	2,399.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/130/0/32/08-11-2016/33

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. : 902939088895

Collection Ref. Code	: 1841-78-896-1	Premise Address	: BLK3 LOT 13 DECA HOMES,TUNGHAAN,MINGLANILLA		
Account ID	: 9020230000-1				
Customer Name	: LAIHEE,LOURDES T	TOTAL AMOUNT DUE	: 4,945.63	Overdue Bill	: 1
Meter Number	: 157126DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90202300001

BC06/550.3/130/0/32/08-11-2016/33

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502148324910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986866

50202300005

Date : 08-11-2016

BC06/550.3/190/1120472/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020230000-5

Collection Ref. Code : 1841-91-512-2

Customer Information----------

Name : MATIVO,MANUEL A

Premise Address : BLK 3 LOT 10 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039929	Pole No	:	1120472
Serial No	:	126814301	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6333
Period From	:	07-10-2016	Prev Rdg	:	6043
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	200	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		3,186.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,564.38
Transmission Charge	0.3063/kWh	88.83
System Loss Charge	0.885/kWh	256.65
Sub-Total		1,909.86
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	0.0822/kWh	23.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,187.50	63.75
Sub-Total		87.62
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		99.17
Transmission		2.12
System Loss		15.63
Distribution		100.17
Others		12.21
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		381.62
CURRENT BILL - AUGUST 2016		3,213.87
TOTAL AMOUNT DUE		6,400.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,500.00

Your monthly electricity consumption chart

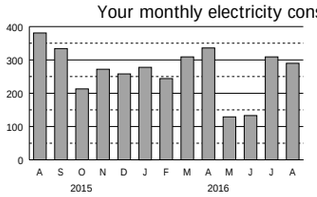

Avg Monthly Usage : 268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,213.87		
Less : VAT	229.30		
Amount Net of VAT	2,984.57		
Less: BIR 2306	96.60		
BIR 2307	56.93	VATable Sales	2,984.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,831.04	VAT Zero Rated Sales	0.00
Add : VAT	229.30	VAT Amount	229.30
TOTAL AMOUNT DUE	3,060.34	TOTAL SALES	3,213.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/190/0/32/08-11-2016/33

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. : 502148324910

Collection Ref. Code	: 1841-91-512-2	Premise Address	: BLK 3 LOT 10 DECA HOMES,TUNGHAAN,MINGLANILLA		
Account ID	: 5020230000-5				
Customer Name	: MATIVO,MANUEL A	TOTAL AMOUNT DUE	: 6,400.60	Overdue Bill	: 1
Meter Number	: MTR1039929				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50202300005 BC06/550.3/190/0/32/08-11-2016/33 1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493143676167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995013

49312300004

Date : 08-11-2016

BC06/550.3/200/1120472/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931230000-4

Collection Ref. Code : 1841-98-662-3

Customer Information----------

Name : HERMOSO,CHERRY ANN R

Premise Address : BLK2 LOT10 DECA HOMES DEV'T.,,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	362788GS6	Pole No	:	1120472
Serial No	:	2002118377	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12783
Period From	:	07-10-2016	Prev Rdg	:	12590
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	490	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		1,212.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
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	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		40.13
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		5.94
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		251.91
CURRENT BILL - AUGUST 2016		2,120.33
TOTAL AMOUNT DUE		3,333.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,332.00

Your monthly electricity consumption chart

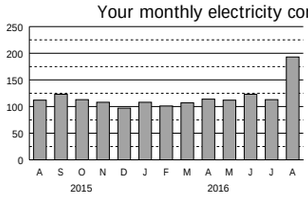

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.33		
Less : VAT	150.63		
Amount Net of VAT	1,969.70		
Less: BIR 2306	63.47		
BIR 2307	37.56	VATable Sales	1,969.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,868.67	VAT Zero Rated Sales	0.00
Add : VAT	150.63	VAT Amount	150.63
TOTAL AMOUNT DUE	2,019.30	TOTAL SALES	2,120.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/200/0/32/08-11-2016/33

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. : 493143676167

Collection Ref. Code	: 1841-98-662-3	Premise Address	: BLK2 LOT10 DECA HOMES DEV'T.,,TUNGHA-AN,MINGLANILLA
Account ID	: 4931230000-4		
Customer Name	: HERMOSO,CHERRY ANN R	TOTAL AMOUNT DUE	: 3,333.06
Meter Number	: 362788GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49312300004

BC06/550.3/200/0/32/08-11-2016/33

1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412059533791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990508

41202300004

Date : 08-11-2016

BC06/550.3/210/1120472/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120230000-4

Collection Ref. Code : 1843-65-641-8

Customer Information----------

Name : ALUDO,ALONA MUJERES

Premise Address : PH 1 BLK 3 LOT 9,DECA HOMES,TUNGHAAN

TIN : 237-970-069-000

Metering Information----------

Meter No	:	534037 GS6	Pole No	:	1120472
Serial No	:	76968217	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7738
Period From	:	07-10-2016	Prev Rdg	:	6892
No of Days	:	31	Diff Rdg	:	846
Avg kWh/day	:	27.29	Registered	:	846
Conn Load	:	354	Billed kWh	:	846

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,989.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,563.66
Transmission Charge	0.3063/kWh	259.13
System Loss Charge	0.885/kWh	748.71
Sub-Total		5,571.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,481.01
Supply Charge	0.4118/kWh	348.38
Metering Charge	0.6989/kWh	591.27
	5.00/month	5.00
Sub-Total		2,425.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	69.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 2,989.50	59.79
Sub-Total		129.43
Government Charges		
Franchise Tax - Local		40.63
Value Added Tax		
Generation		289.34
Transmission		6.16
System Loss		45.61
Distribution		291.08
Others		20.41
Universal Charge		
Missionary Electrification	0.1561/kWh	132.06
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	163.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.90
Sub-Total		1,096.26
CURRENT BILL - AUGUST 2016		9,222.85
TOTAL AMOUNT DUE		12,212.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,990.00

Your monthly electricity consumption chart

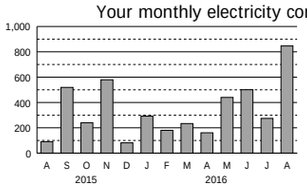

Avg Monthly Usage : 341.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,222.85		
Less : VAT	652.60		
Amount Net of VAT	8,570.25		
Less: BIR 2306	275.00		
BIR 2307	163.34	VATable Sales	8,570.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,131.91	VAT Zero Rated Sales	0.00
Add : VAT	652.60	VAT Amount	652.60
TOTAL AMOUNT DUE	8,784.51	TOTAL SALES	9,222.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/210/0/32/08-11-2016/33

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. : 412059533791

Collection Ref. Code	: 1843-65-641-8	Premise Address	: PH 1 BLK 3 LOT 9,DECA HOMES,TUNGHAAN		
Account ID	: 4120230000-4				
Customer Name	: ALUDO,ALONA MUJERES	TOTAL AMOUNT DUE	: 12,212.55	Overdue Bill	: 1
Meter Number	: 534037 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41202300004 BC06/550.3/210/0/32/08-11-2016/33 1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402227863028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987138

40202300006

Date : 08-11-2016

BC06/550.3/220/1120465/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020230000-6

Collection Ref. Code : 1843-19-134-2

Customer Information----------

Name : DATO-ON,RICARDO JR. J

Premise Address : BLK 2 LOT 8 DECA HOMES SUBD.,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	148046DS6	Pole No	:	1120465
Serial No	:	10462004	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	55452
Period From	:	07-10-2016	Prev Rdg	:	54593
No of Days	:	31	Diff Rdg	:	859
Avg kWh/day	:	27.71	Registered	:	859
Conn Load	:	525	Billed kWh	:	859

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,230.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,633.79
Transmission Charge	0.3063/kWh	263.11
System Loss Charge	0.885/kWh	760.22
Sub-Total		5,657.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,503.77
Supply Charge	0.4118/kWh	353.74
Metering Charge	0.6989/kWh	600.36
	5.00/month	5.00
Sub-Total		2,462.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	70.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 8,231.00	164.62
Sub-Total		235.33
Government Charges		
Franchise Tax - Local		41.78
Value Added Tax		
Generation		293.79
Transmission		6.27
System Loss		46.30
Distribution		295.54
Others		33.25
Universal Charge		
Missionary Electrification	0.1561/kWh	134.09
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.52
Sub-Total		1,126.16
CURRENT BILL - AUGUST 2016		9,481.48
TOTAL AMOUNT DUE		17,712.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 9,787.00

Your monthly electricity consumption chart

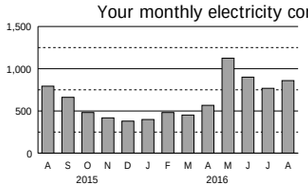

Avg Monthly Usage : 637.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,481.48		
Less : VAT	675.15		
Amount Net of VAT	8,806.33		
Less: BIR 2306	284.46		
BIR 2307	167.94	VATable Sales	8,806.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,353.93	VAT Zero Rated Sales	0.00
Add : VAT	675.15	VAT Amount	675.15
TOTAL AMOUNT DUE	9,029.08	TOTAL SALES	9,481.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/220/0/32/08-11-2016/33

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. : 402227863028

Collection Ref. Code : 1843-19-134-2

Account ID : 4020230000-6

Customer Name : DATO-ON,RICARDO JR. J

Meter Number : 148046DS6

Period : Jul 2016

Premise Address : BLK 2 LOT 8 DECA HOMES SUBD.,TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 17,712.31

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 _____

40202300006

BC06/550.3/220/0/32/08-11-2016/33

1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531071328870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996475

53102300000

Date : 08-11-2016

BC06/550.3/240/1120465/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5310230000-0

Collection Ref. Code : 1841-81-896-8

Customer Information----------

Name : VILLAMOR,BRIANN CARLOS I

Premise Address : BLK 2 LOT 07 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	258055GS6	Pole No	:	1120465
Serial No	:	46335899	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15252
Period From	:	07-10-2016	Prev Rdg	:	15150
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	1019	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		1,207.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
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	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		32.54
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.51
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		134.85
CURRENT BILL - AUGUST 2016		1,135.98
TOTAL AMOUNT DUE		2,343.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,549.00

Your monthly electricity consumption chart

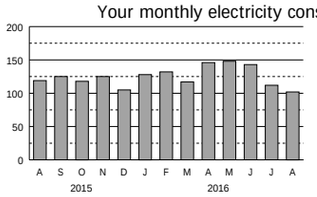

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.98		
Less : VAT	81.24		
Amount Net of VAT	1,054.74		
Less: BIR 2306	34.24		
BIR 2307	20.12	VATable Sales	1,054.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.38	VAT Zero Rated Sales	0.00
Add : VAT	81.24	VAT Amount	81.24
TOTAL AMOUNT DUE	1,081.62	TOTAL SALES	1,135.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/240/0/32/08-11-2016/33

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. : 531071328870

Collection Ref. Code	: 1841-81-896-8	Premise Address	: BLK 2 LOT 07 DECA HOMES,TUNGHA-AN,MINGLANILLA		
Account ID	: 5310230000-0				
Customer Name	: VILLAMOR,BRIANN CARLOS I	TOTAL AMOUNT DUE	: 2,343.43	Overdue Bill	: 1
Meter Number	: 258055GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53102300000

BC06/550.3/240/0/32/08-11-2016/33

1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293359395993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994645

29301884523

Date : 08-11-2016

BC06/550.3/260/1120465/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930188452-3

Collection Ref. Code : 1853-76-224-5

Customer Information----------

Name : RAMA,JOSEPH DONAIRE

Premise Address : PHASE 1 BLK 2 LOT 6,DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468130 GS6	Pole No	:	1120465
Serial No	:	73023969	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14311
Period From	:	07-10-2016	Prev Rdg	:	14101
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	3919	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		2,301.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
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	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,301.50	46.03
Sub-Total		63.31
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		276.52
CURRENT BILL - AUGUST 2016		2,328.70
TOTAL AMOUNT DUE		4,630.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,932.00

Your monthly electricity consumption chart

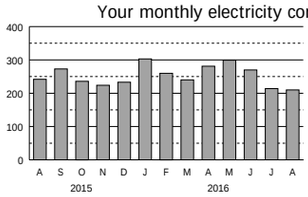

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.70		
Less : VAT	166.21		
Amount Net of VAT	2,162.49		
Less: BIR 2306	70.02		
BIR 2307	41.25	VATable Sales	2,162.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,051.22	VAT Zero Rated Sales	0.00
Add : VAT	166.21	VAT Amount	166.21
TOTAL AMOUNT DUE	2,217.43	TOTAL SALES	2,328.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/260/0/32/08-11-2016/33

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. : 293359395993

Collection Ref. Code	: 1853-76-224-5	Premise Address	: PHASE 1 BLK 2 LOT 6,DECA HOMES,TUNGHAAN,MINGLANILLA
Account ID	: 2930188452-3		
Customer Name	: RAMA,JOSEPH DONAIRE	TOTAL AMOUNT DUE	: 4,630.40 Overdue Bill : 1
Meter Number	: 468130 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29301884523 BC06/550.3/260/0/32/08-11-2016/33 1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791806421745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994038

79102300005

Date : 08-11-2016

BC06/550.3/270/1120465/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910230000-5

Collection Ref. Code : 1841-79-608-5

Customer Information----------

Name : LABASAN,GRACE V

Premise Address : BLK 3 LOT 6 DECA HOMES SUBD.,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	165362WS6	Pole No	:	1120465
Serial No	:	47148168	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29670
Period From	:	07-10-2016	Prev Rdg	:	29558
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	525	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		1,427.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
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	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		37.77
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.26
CURRENT BILL - AUGUST 2016		1,249.10
TOTAL AMOUNT DUE		2,676.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,671.00

Your monthly electricity consumption chart

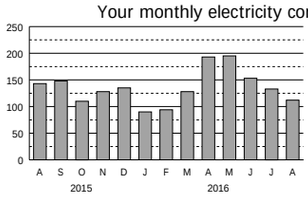

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.10		
Less : VAT	89.39		
Amount Net of VAT	1,159.71		
Less: BIR 2306	37.65		
BIR 2307	22.13	VATable Sales	1,159.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.93	VAT Zero Rated Sales	0.00
Add : VAT	89.39	VAT Amount	89.39
TOTAL AMOUNT DUE	1,189.32	TOTAL SALES	1,249.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/270/0/32/08-11-2016/33

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. : 791806421745

Collection Ref. Code	: 1841-79-608-5	Premise Address	: BLK 3 LOT 6 DECA HOMES SUBD.,TUNGHAAN,MINGLANILLA
Account ID	: 7910230000-5		
Customer Name	: LABASAN,GRACE V	TOTAL AMOUNT DUE	: 2,676.44 Overdue Bill : 1
Meter Number	: 165362WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79102300005 BC06/550.3/270/0/32/08-11-2016/33 1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303844943277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987078

30312300004

Date : 08-11-2016

BC06/550.3/290/1120465/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031230000-4

Collection Ref. Code : 1841-97-455-2

Customer Information----------

Name : TANTOG,JANICE R

Premise Address : BLK 3 LOT 5 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	369722GS6	Pole No	:	1120465
Serial No	:	2002108927	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14344
Period From	:	07-10-2016	Prev Rdg	:	14252
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	525	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		1,228.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		- 19.13
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
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		117.40
CURRENT BILL - AUGUST 2016		972.40
TOTAL AMOUNT DUE		2,201.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,039.00

Your monthly electricity consumption chart

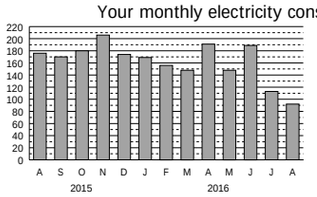

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.40		
Less : VAT	69.28		
Amount Net of VAT	903.12		
Less: BIR 2306	29.22		
BIR 2307	17.19	VATable Sales	903.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.71	VAT Zero Rated Sales	0.00
Add : VAT	69.28	VAT Amount	69.28
TOTAL AMOUNT DUE	925.99	TOTAL SALES	972.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/290/0/32/08-11-2016/33

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. : 303844943277

Collection Ref. Code	: 1841-97-455-2	Premise Address	: BLK 3 LOT 5 DECA HOMES,TUNGHA-AN,MINGLANILLA		
Account ID	: 3031230000-4				
Customer Name	: TANTOG,JANICE R	TOTAL AMOUNT DUE	: 2,201.19	Overdue Bill	: 1
Meter Number	: 369722GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30312300004

BC06/550.3/290/0/32/08-11-2016/33

1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581904970275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990974

58191300001

Date : 08-11-2016

BC06/550.3/310/1120465/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819130000-1

Collection Ref. Code : 1841-81-641-8

Customer Information----------

Name : BALTONADO,ELENA B

Premise Address : BLK 2 LOT 4 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	250011DS6	Pole No	:	1120465
Serial No	:	13139401	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10458
Period From	:	07-10-2016	Prev Rdg	:	10321
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	508	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		578.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
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	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		11.28
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		176.81
CURRENT BILL - AUGUST 2016		1,487.33
TOTAL AMOUNT DUE		2,065.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,870.00

Your monthly electricity consumption chart

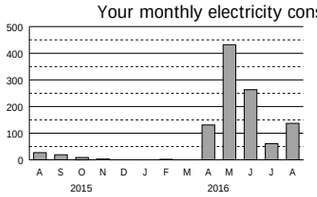

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.33		
Less : VAT	105.00		
Amount Net of VAT	1,382.33		
Less: BIR 2306	44.25		
BIR 2307	26.34	VATable Sales	1,382.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.74	VAT Zero Rated Sales	0.00
Add : VAT	105.00	VAT Amount	105.00
TOTAL AMOUNT DUE	1,416.74	TOTAL SALES	1,487.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/310/0/32/08-11-2016/33

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. : 581904970275

Collection Ref. Code	: 1841-81-641-8	Premise Address	: BLK 2 LOT 4 DECA HOMES,TUNGHAAN,MINGLANILLA		
Account ID	: 5819130000-1				
Customer Name	: BALTONADO,ELENA B	TOTAL AMOUNT DUE	: 2,065.43	Overdue Bill	: 1
Meter Number	: 250011DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58191300001

BC06/550.3/310/0/32/08-11-2016/33

1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203504190740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987474

20312300005

Date : 08-11-2016

BC06/550.3/330/1120493/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2031230000-5

Collection Ref. Code : 1843-20-560-2

Customer Information----------

Name : PALULAY,AMOR G

Premise Address : BLK 3 LOT 3 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	009048 EFS6	Pole No	:	1120493
Serial No	:	121433457	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12422
Period From	:	07-10-2016	Prev Rdg	:	11967
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	525	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,330.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,454.45
Transmission Charge	0.3063/kWh	139.37
System Loss Charge	0.885/kWh	402.68
Sub-Total		2,996.50
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,330.50	86.61
Sub-Total		124.06
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		155.63
Transmission		3.32
System Loss		24.53
Distribution		156.83
Others		17.54
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		596.76
CURRENT BILL - AUGUST 2016		5,024.21
TOTAL AMOUNT DUE		9,354.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,536.00

Your monthly electricity consumption chart

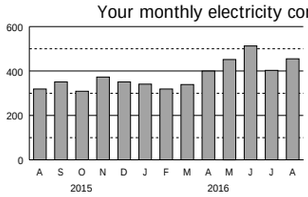

Avg Monthly Usage : 378.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,024.21		
Less : VAT	357.85		
Amount Net of VAT	4,666.36		
Less: BIR 2306	150.77		
BIR 2307	88.99	VATable Sales	4,666.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,426.60	VAT Zero Rated Sales	0.00
Add : VAT	357.85	VAT Amount	357.85
TOTAL AMOUNT DUE	4,784.45	TOTAL SALES	5,024.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/330/0/32/08-11-2016/33

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. : 203504190740

Collection Ref. Code	: 1843-20-560-2	Premise Address	: BLK 3 LOT 3 DECA HOMES,TUNGHA-AN,MINGLANILLA		
Account ID	: 2031230000-5				
Customer Name	: PALULAY,AMOR G	TOTAL AMOUNT DUE	: 9,354.73	Overdue Bill	: 1
Meter Number	: 009048 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20312300005

BC06/550.3/330/0/32/08-11-2016/33

1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844015260957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989987

84490346081

Date : 08-11-2016

BC06/550.3/345/1120493/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449034608-1

Collection Ref. Code : 1857-34-530-4

Customer Information----------

Name : DATO-ON,LUCKY RAY ABAD

Premise Address : BLOCK 3 LOT 2,DECAHOMES,TUNGHA-AN, MINGLANILLA

TIN : 430-962-695-000

Metering Information----------

Meter No	:	MTR1038073	Pole No	:	1120493
Serial No	:	126812400	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4948
Period From	:	07-10-2016	Prev Rdg	:	4670
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	380	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		2,714.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,499.64
Transmission Charge	0.3063/kWh	85.15
System Loss Charge	0.885/kWh	246.03
Sub-Total		1,830.82
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	0.0822/kWh	22.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,714.50	54.29
Sub-Total		77.17
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		95.09
Transmission		2.03
System Loss		15.00
Distribution		96.05
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		365.04
CURRENT BILL - AUGUST 2016		3,073.47
TOTAL AMOUNT DUE		5,787.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,132.00

Your monthly electricity consumption chart

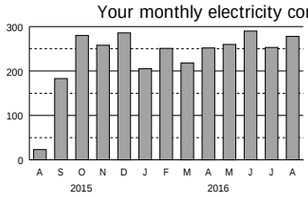

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,073.47		
Less : VAT	219.06		
Amount Net of VAT	2,854.41		
Less: BIR 2306	92.29		
BIR 2307	54.44	VATable Sales	2,854.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,707.68	VAT Zero Rated Sales	0.00
Add : VAT	219.06	VAT Amount	219.06
TOTAL AMOUNT DUE	2,926.74	TOTAL SALES	3,073.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/345/0/32/08-11-2016/33

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. : 844015260957

Collection Ref. Code	: 1857-34-530-4	Premise Address	: BLOCK 3 LOT 2,DECAHOMES,TUNGHA-AN, MINGLANILLA		
Account ID	: 8449034608-1				
Customer Name	: DATO-ON,LUCKY RAY ABAD	TOTAL AMOUNT DUE	: 5,787.73	Overdue Bill	: 1
Meter Number	: MTR1038073				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84490346081 BC06/550.3/345/0/32/08-11-2016/33 1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023578158079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994083

02312300003

Date : 08-11-2016

BC06/550.3/350/1120493/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231230000-3

Collection Ref. Code : 1841-93-047-4

Customer Information----------

Name : GUARINO,JULIANA A

Premise Address : BLK 3 LOT 1 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	269161GS6	Pole No	:	1120493
Serial No	:	44456225	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16644
Period From	:	07-10-2016	Prev Rdg	:	16382
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	525	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		2,681.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,413.33
Transmission Charge	0.3063/kWh	80.25
System Loss Charge	0.885/kWh	231.87
Sub-Total		1,725.45
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	0.0822/kWh	21.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,681.50	53.63
Sub-Total		75.20
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		89.61
Transmission		1.91
System Loss		14.13
Distribution		90.56
Others		10.56
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		344.38
CURRENT BILL - AUGUST 2016		2,899.69
Advance Payment/Credit Adjustments		- 0.80
TOTAL AMOUNT DUE		5,580.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,130.00

Your monthly electricity consumption chart

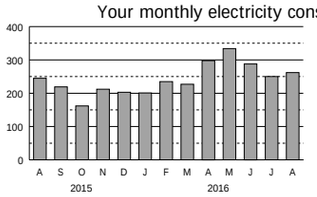

Avg Monthly Usage : 241.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,899.69		
Less : VAT	206.77		
Amount Net of VAT	2,692.92		
Less: BIR 2306	87.10		
BIR 2307	51.36	VATable Sales	2,692.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,554.46	VAT Zero Rated Sales	0.00
Add : VAT	206.77	VAT Amount	206.77
TOTAL AMOUNT DUE	2,761.23	TOTAL SALES	2,899.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/350/0/32/08-11-2016/33

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. : 023578158079

Collection Ref. Code	: 1841-93-047-4	Premise Address	: BLK 3 LOT 1 DECA HOMES,TUNGHA-AN,MINGLANILLA		
Account ID	: 0231230000-3				
Customer Name	: GUARINO,JULIANA A	TOTAL AMOUNT DUE	: 5,580.51	Overdue Bill	: 1
Meter Number	: 269161GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02312300003

BC06/550.3/350/0/32/08-11-2016/33

1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141714848543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989424

14102300002

Date : 08-11-2016

BC06/550.3/360/1120493/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1410230000-2

Collection Ref. Code : 1841-81-305-2

Customer Information----------

Name : OFIANGA,GISELA S

Premise Address : PHASE 1 BLK 2 LOT 1 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275149 GS6	Pole No	:	1120493
Serial No	:	39382585	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14923
Period From	:	07-10-2016	Prev Rdg	:	14610
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	915	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		3,600.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,688.45
Transmission Charge	0.3063/kWh	95.87
System Loss Charge	0.885/kWh	277.01
Sub-Total		2,061.33
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	0.0822/kWh	25.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,600.00	72.00
Sub-Total		97.77
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		107.05
Transmission		2.28
System Loss		16.88
Distribution		108.07
Others		13.57
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		412.26
CURRENT BILL - AUGUST 2016		3,471.95
TOTAL AMOUNT DUE		7,072.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,800.00

Your monthly electricity consumption chart

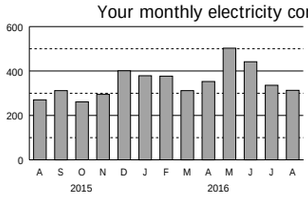

Avg Monthly Usage : 350.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,471.95		
Less : VAT	247.85		
Amount Net of VAT	3,224.10		
Less: BIR 2306	104.40		
BIR 2307	61.50	VATable Sales	3,224.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,058.20	VAT Zero Rated Sales	0.00
Add : VAT	247.85	VAT Amount	247.85
TOTAL AMOUNT DUE	3,306.05	TOTAL SALES	3,471.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/360/0/32/08-11-2016/33

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. : 141714848543

Collection Ref. Code	: 1841-81-305-2	Premise Address	: PHASE 1 BLK 2 LOT 1 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA		
Account ID	: 1410230000-2				
Customer Name	: OFIANGA,GISELA S	TOTAL AMOUNT DUE	: 7,072.14	Overdue Bill	: 1
Meter Number	: 275149 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14102300002

BC06/550.3/360/0/32/08-11-2016/33

1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698246255527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995264

69842300001

Date : 08-11-2016

BC06/550.3/380/1138324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984230000-1

Collection Ref. Code : 1843-49-935-5

Customer Information----------

Name : SUGANO,MARICEL T

Premise Address : BLK16 LOT 1 PH 1 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	317411GS6	Pole No	:	1138324
Serial No	:	42757195	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	38694
Period From	:	07-10-2016	Prev Rdg	:	38195
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	236	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,431.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,691.81
Transmission Charge	0.3063/kWh	152.84
System Loss Charge	0.885/kWh	441.62
Sub-Total		3,286.27
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	0.0822/kWh	41.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 3,431.50	68.63
Sub-Total		109.71
Government Charges		
Franchise Tax - Local		24.14
Value Added Tax		
Generation		170.67
Transmission		3.64
System Loss		26.90
Distribution		171.93
Others		16.06
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		651.07
CURRENT BILL - AUGUST 2016		5,479.84
TOTAL AMOUNT DUE		8,911.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,300.00

Your monthly electricity consumption chart

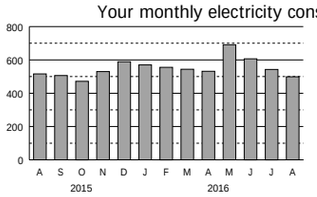

Avg Monthly Usage : 550.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,479.84		
Less : VAT	389.20		
Amount Net of VAT	5,090.64		
Less: BIR 2306	163.98		
BIR 2307	97.06	VATable Sales	5,090.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,829.60	VAT Zero Rated Sales	0.00
Add : VAT	389.20	VAT Amount	389.20
TOTAL AMOUNT DUE	5,218.80	TOTAL SALES	5,479.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/380/0/32/08-11-2016/33

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. : 698246255527

Collection Ref. Code	: 1843-49-935-5	Premise Address	: BLK16 LOT 1 PH 1 DECA HOMES,TUNGHA-AN,MINGLANILLA
Account ID	: 6984230000-1		
Customer Name	: SUGANO,MARICEL T	TOTAL AMOUNT DUE	: 8,911.31 Overdue Bill : 1
Meter Number	: 317411GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69842300001

BC06/550.3/380/0/32/08-11-2016/33

1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564571126599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995973

56475746618

Date : 08-11-2016

BC06/550.3/405/1138345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5647574661-8

Collection Ref. Code : 1849-43-083-7

Customer Information----------

Name : RENTORIA,ROSETTE ALE

Premise Address : PHS I BLK 16 LOT 04,DECA HOMES SUBD.,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	006272 EFS6	Pole No	:	1138345
Serial No	:	121430324	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5260
Period From	:	07-10-2016	Prev Rdg	:	5129
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	566	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		1,495.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		40.71
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.66
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		172.90
CURRENT BILL - AUGUST 2016		1,456.19
TOTAL AMOUNT DUE		2,951.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,852.00

Your monthly electricity consumption chart

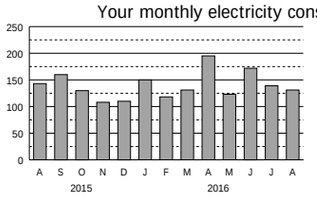

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.19		
Less : VAT	104.07		
Amount Net of VAT	1,352.12		
Less: BIR 2306	43.85		
BIR 2307	25.79	VATable Sales	1,352.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.48	VAT Zero Rated Sales	0.00
Add : VAT	104.07	VAT Amount	104.07
TOTAL AMOUNT DUE	1,386.55	TOTAL SALES	1,456.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/405/0/32/08-11-2016/33

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. : 564571126599

Collection Ref. Code	: 1849-43-083-7	Premise Address	: PHS I BLK 16 LOT 04,DECA HOMES SUBD.,TUNGHAAN, MINGLANILLA		
Account ID	: 5647574661-8				
Customer Name	: RENTORIA,ROSETTE ALE	TOTAL AMOUNT DUE	: 2,951.97	Overdue Bill	: 1
Meter Number	: 006272 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56475746618

BC06/550.3/405/0/32/08-11-2016/33

1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393359084764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995002

39312300005

Date : 08-11-2016

BC06/550.3/420/1138345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931230000-5

Collection Ref. Code : 1843-21-134-3

Customer Information----------

Name : SAGALES,RENAN Y

Premise Address : LOT 12 BLK 15 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	134511WS6	Pole No	:	1138345
Serial No	:	62417127	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8923
Period From	:	07-10-2016	Prev Rdg	:	8715
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	490	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		2,202.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
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	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,202.00	44.04
Sub-Total		61.16
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		273.70
CURRENT BILL - AUGUST 2016		2,304.83
TOTAL AMOUNT DUE		4,507.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,234.00

Your monthly electricity consumption chart

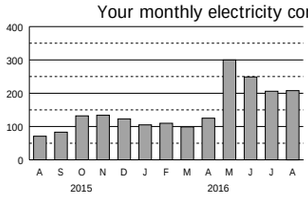

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.83		
Less : VAT	164.46		
Amount Net of VAT	2,140.37		
Less: BIR 2306	69.29		
BIR 2307	40.83	VATable Sales	2,140.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,030.25	VAT Zero Rated Sales	0.00
Add : VAT	164.46	VAT Amount	164.46
TOTAL AMOUNT DUE	2,194.71	TOTAL SALES	2,304.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/420/0/32/08-11-2016/33

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. : 393359084764

Collection Ref. Code	: 1843-21-134-3	Premise Address	: LOT 12 BLK 15 DECA HOMES,TUNGHA-AN,MINGLANILLA
Account ID	: 3931230000-5		
Customer Name	: SAGALES,RENAN Y	TOTAL AMOUNT DUE	: 4,507.04 Overdue Bill : 1
Meter Number	: 134511WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39312300005

BC06/550.3/420/0/32/08-11-2016/33

1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293353694965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994703

29312300006

Date : 08-11-2016

BC06/550.3/480/1138345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931230000-6

Collection Ref. Code : 1843-18-467-2

Customer Information----------

Name : MALIG-ON,ANTHONY V

Premise Address : P1 LOT9 BLOCK15 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	194444WS6	Pole No	:	1138345
Serial No	:	47143407	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	37962
Period From	:	07-10-2016	Prev Rdg	:	37532
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	998	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,207.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,319.59
Transmission Charge	0.3063/kWh	131.71
System Loss Charge	0.885/kWh	380.55
Sub-Total		2,831.85
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,207.00	104.14
Sub-Total		139.54
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		147.07
Transmission		3.13
System Loss		23.17
Distribution		148.24
Others		19.27
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		566.76
CURRENT BILL - AUGUST 2016		4,773.51
TOTAL AMOUNT DUE		9,980.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 6,067.00

Your monthly electricity consumption chart

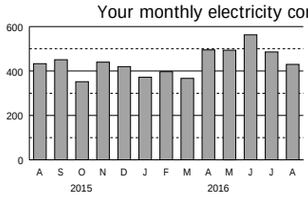

Avg Monthly Usage : 438.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,773.51		
Less : VAT	340.88		
Amount Net of VAT	4,432.63		
Less: BIR 2306	143.60		
BIR 2307	84.56	VATable Sales	4,432.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,204.47	VAT Zero Rated Sales	0.00
Add : VAT	340.88	VAT Amount	340.88
TOTAL AMOUNT DUE	4,545.35	TOTAL SALES	4,773.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/480/0/32/08-11-2016/33

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. : 293353694965

Collection Ref. Code	: 1843-18-467-2	Premise Address	: P1 LOT9 BLOCK15 DECA HOMES,TUNGHA-AN,MINGLANILLA		
Account ID	: 2931230000-6				
Customer Name	: MALIG-ON,ANTHONY V	TOTAL AMOUNT DUE	: 9,980.67	Overdue Bill	: 1
Meter Number	: 194444WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29312300006 BC06/550.3/480/0/32/08-11-2016/33 1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134534019121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986743

13412300009

Date : 08-11-2016

BC06/550.3/510/1138366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341230000-9

Collection Ref. Code : 1843-20-587-4

Customer Information----------

Name : COTEJAR,ELVIRA S

Premise Address : BLK 15 LOT 7 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	200467WS6	Pole No	:	1138366
Serial No	:	42237131	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	38562
Period From	:	07-10-2016	Prev Rdg	:	38001
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:	924	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,406.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,026.26
Transmission Charge	0.3063/kWh	171.83
System Loss Charge	0.885/kWh	496.49
Sub-Total		3,694.58
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,406.00	108.12
Sub-Total		154.29
Government Charges		
Franchise Tax - Local		27.30
Value Added Tax		
Generation		191.88
Transmission		4.10
System Loss		30.25
Distribution		193.22
Others		21.79
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		735.78
CURRENT BILL - AUGUST 2016		6,194.84
TOTAL AMOUNT DUE		11,600.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 7,039.00

Your monthly electricity consumption chart

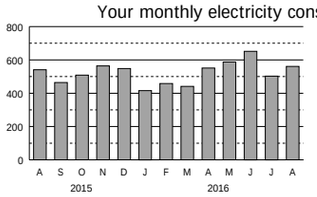

Avg Monthly Usage : 522.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,194.84		
Less : VAT	441.24		
Amount Net of VAT	5,753.60		
Less: BIR 2306	185.90		
BIR 2307	109.73	VATable Sales	5,753.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,457.97	VAT Zero Rated Sales	0.00
Add : VAT	441.24	VAT Amount	441.24
TOTAL AMOUNT DUE	5,899.21	TOTAL SALES	6,194.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/510/0/32/08-11-2016/33

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. : 134534019121

Collection Ref. Code	: 1843-20-587-4	Premise Address	: BLK 15 LOT 7 DECA HOMES,TUNGHA-AN,MINGLANILLA
Account ID	: 1341230000-9		
Customer Name	: COTEJAR,ELVIRA S	TOTAL AMOUNT DUE	: 11,600.87 Overdue Bill : 1
Meter Number	: 200467WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13412300009 BC06/550.3/510/0/32/08-11-2016/33 1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806030861552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988047

80622300004

Date : 08-11-2016

BC06/550.3/540/1138366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062230000-4

Collection Ref. Code : 1843-56-353-3

Customer Information----------

Name : CAMELO,MERCEDITA B

Premise Address : BLK 16 LOT 11 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556398 GS6	Pole No	:	1138366
Serial No	:	86960421	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12098
Period From	:	07-10-2016	Prev Rdg	:	12017
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	472	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		919.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 920.00	18.40
Sub-Total		- 58.62
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.75
CURRENT BILL - AUGUST 2016		811.35
TOTAL AMOUNT DUE		1,731.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 39,035.00

Your monthly electricity consumption chart

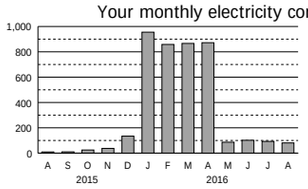

Avg Monthly Usage : 317.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.35		
Less : VAT	57.60		
Amount Net of VAT	753.75		
Less: BIR 2306	24.29		
BIR 2307	14.30	VATable Sales	753.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.16	VAT Zero Rated Sales	0.00
Add : VAT	57.60	VAT Amount	57.60
TOTAL AMOUNT DUE	772.76	TOTAL SALES	811.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/540/0/32/08-11-2016/33

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. : 806030861552

Collection Ref. Code	: 1843-56-353-3	Premise Address	: BLK 16 LOT 11 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA
Account ID	: 8062230000-4		
Customer Name	: CAMELO,MERCEDITA B	TOTAL AMOUNT DUE	: 1,731.29
Meter Number	: 556398 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80622300004 BC06/550.3/540/0/32/08-11-2016/33 1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746150551141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990361

74622300007

Date : 08-11-2016

BC06/550.3/560/1138366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462230000-7

Collection Ref. Code : 1843-47-809-9

Customer Information----------

Name : FERNANDEZ,JOHANNA SUZANNE P

Premise Address : BLK 16 LOT 12 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	325498GS6	Pole No	:	1138366
Serial No	:	45189372	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26416
Period From	:	07-10-2016	Prev Rdg	:	26202
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	490	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		2,618.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,618.50	52.37
Sub-Total		69.98
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		282.44
CURRENT BILL - AUGUST 2016		2,379.08
TOTAL AMOUNT DUE		4,997.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,720.00

Your monthly electricity consumption chart

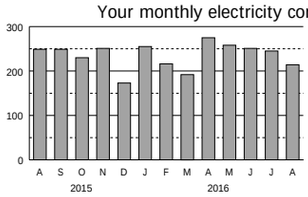

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.08		
Less : VAT	170.01		
Amount Net of VAT	2,209.07		
Less: BIR 2306	71.63		
BIR 2307	42.14	VATable Sales	2,209.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,095.30	VAT Zero Rated Sales	0.00
Add : VAT	170.01	VAT Amount	170.01
TOTAL AMOUNT DUE	2,265.31	TOTAL SALES	2,379.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/560/0/32/08-11-2016/33

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. : 746150551141

Collection Ref. Code	: 1843-47-809-9	Premise Address	: BLK 16 LOT 12 DECA HOMES,TUNGHAAN,MINGLANILLA		
Account ID	: 7462230000-7				
Customer Name	: FERNANDEZ,JOHANNA SUZANNE P	TOTAL AMOUNT DUE	: 4,997.66	Overdue Bill	: 1
Meter Number	: 325498GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74622300007

BC06/550.3/560/0/32/08-11-2016/33

1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774366164744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988494

77422300002

Date : 08-11-2016

BC06/550.3/570/1138366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742230000-2

Collection Ref. Code : 1843-28-011-6

Customer Information----------

Name : PEREZ,AGNES S

Premise Address : BLK15 LOT4 DECA HOMES SUBD,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	240646DS6	Pole No	:	1138366
Serial No	:	13119893	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	47290
Period From	:	07-10-2016	Prev Rdg	:	46967
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	490	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		6,972.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,742.39
Transmission Charge	0.3063/kWh	98.93
System Loss Charge	0.885/kWh	285.86
Sub-Total		2,127.18
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	0.0822/kWh	26.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 6,973.00	139.46
Sub-Total		166.05
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		110.47
Transmission		2.36
System Loss		17.41
Distribution		111.50
Others		21.86
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		433.59
CURRENT BILL - AUGUST 2016		3,656.01
TOTAL AMOUNT DUE		10,628.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,500.00

Your monthly electricity consumption chart

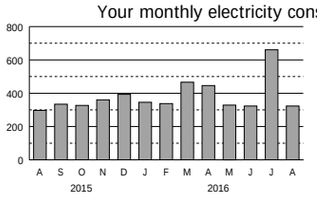

Avg Monthly Usage : 380.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,656.01		
Less : VAT	263.60		
Amount Net of VAT	3,392.41		
Less: BIR 2306	111.02		
BIR 2307	64.77	VATable Sales	3,392.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,216.62	VAT Zero Rated Sales	0.00
Add : VAT	263.60	VAT Amount	263.60
TOTAL AMOUNT DUE	3,480.22	TOTAL SALES	3,656.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/570/0/32/08-11-2016/33

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. : 774366164744

Collection Ref. Code	: 1843-28-011-6	Premise Address	: BLK15 LOT4 DECA HOMES SUBD,TUNGHA-AN,MINGLANILLA		
Account ID	: 7742230000-2				
Customer Name	: PEREZ,AGNES S	TOTAL AMOUNT DUE	: 10,628.97	Overdue Bill	: 1
Meter Number	: 240646DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77422300002

BC06/550.3/570/0/32/08-11-2016/33

1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796959127778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995764

79622300006

Date : 08-11-2016

BC06/550.3/580/1138366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7962230000-6

Collection Ref. Code : 1843-30-893-2

Customer Information----------

Name : BOLO,LORELYN C

Premise Address : LOT 13 BLK 16 DECA HOMES SUBD.,,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	111315SS6	Pole No	:	1138366
Serial No	:	76786135	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13532
Period From	:	07-10-2016	Prev Rdg	:	13356
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	490	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		1,322.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
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	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		40.95
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		230.33
CURRENT BILL - AUGUST 2016		1,938.96
TOTAL AMOUNT DUE		3,261.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,000.00

Your monthly electricity consumption chart

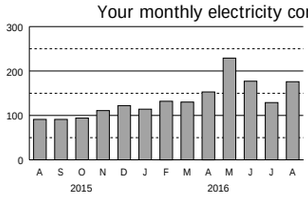

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.96		
Less : VAT	137.94		
Amount Net of VAT	1,801.02		
Less: BIR 2306	58.11		
BIR 2307	34.34	VATable Sales	1,801.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.57	VAT Zero Rated Sales	0.00
Add : VAT	137.94	VAT Amount	137.94
TOTAL AMOUNT DUE	1,846.51	TOTAL SALES	1,938.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/580/0/32/08-11-2016/33

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. : 796959127778

Collection Ref. Code	: 1843-30-893-2	Premise Address	: LOT 13 BLK 16 DECA HOMES SUBD.,,TUNGHAAN,MINGLANILLA
Account ID	: 7962230000-6		
Customer Name	: BOLO,LORELYN C	TOTAL AMOUNT DUE	: 3,261.88 Overdue Bill : 1
Meter Number	: 111315SS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79622300006 BC06/550.3/580/0/32/08-11-2016/33 1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707318468322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988913

70722300004

Date : 08-11-2016

BC06/550.3/680/1138373/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072230000-4

Collection Ref. Code : 1843-37-719-5

Customer Information----------

Name : SALARDA,RICHARD R

Premise Address : BLK 17 LOT 05 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075638	Pole No	:	1138373
Serial No	:	40038399	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1807
Period From	:	07-10-2016	Prev Rdg	:	1516
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	490	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		8,674.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,569.77
Transmission Charge	0.3063/kWh	89.13
System Loss Charge	0.885/kWh	257.54
Sub-Total		1,916.44
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	0.0822/kWh	23.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 8,674.00	173.48
Sub-Total		197.43
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		99.54
Transmission		2.12
System Loss		15.68
Distribution		100.52
Others		25.46
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		396.71
CURRENT BILL - AUGUST 2016		3,348.21
TOTAL AMOUNT DUE		12,022.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,700.00

Your monthly electricity consumption chart

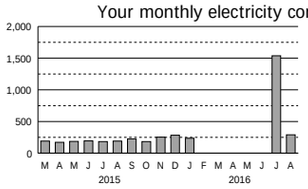

Avg Monthly Usage : 317.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,348.21		
Less : VAT	243.32		
Amount Net of VAT	3,104.89		
Less: BIR 2306	102.45		
BIR 2307	59.33	VATable Sales	3,104.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,943.11	VAT Zero Rated Sales	0.00
Add : VAT	243.32	VAT Amount	243.32
TOTAL AMOUNT DUE	3,186.43	TOTAL SALES	3,348.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/680/0/32/08-11-2016/33

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. : 707318468322

Collection Ref. Code	: 1843-37-719-5	Premise Address	: BLK 17 LOT 05 DECA HOMES,TUNGHA-AN,MINGLANILLA		
Account ID	: 7072230000-4				
Customer Name	: SALARDA,RICHARD R	TOTAL AMOUNT DUE	: 12,022.30	Overdue Bill	: 1
Meter Number	: MTR1075638				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70722300004

BC06/550.3/680/0/32/08-11-2016/33

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674589322342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988593

67422300003

Date : 08-11-2016

BC06/550.3/690/1138373/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742230000-3

Collection Ref. Code : 1843-22-425-9

Customer Information----------

Name : MONTEBON,CAMILO P

Premise Address : BLK 14 LOT 2 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1071492	Pole No	:	1138373
Serial No	:	125288727	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2126
Period From	:	07-10-2016	Prev Rdg	:	1968
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	490	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		1,510.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
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	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		43.21
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		6.11
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		207.65
CURRENT BILL - AUGUST 2016		1,748.49
TOTAL AMOUNT DUE		3,258.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,100.00

Your monthly electricity consumption chart

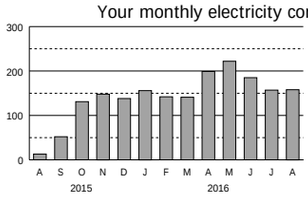

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.49		
Less : VAT	124.67		
Amount Net of VAT	1,623.82		
Less: BIR 2306	52.54		
BIR 2307	30.97	VATable Sales	1,623.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.31	VAT Zero Rated Sales	0.00
Add : VAT	124.67	VAT Amount	124.67
TOTAL AMOUNT DUE	1,664.98	TOTAL SALES	1,748.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/690/0/32/08-11-2016/33

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. : 674589322342

Collection Ref. Code	: 1843-22-425-9	Premise Address	: BLK 14 LOT 2 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA
Account ID	: 6742230000-3		
Customer Name	: MONTEBON,CAMILO P	TOTAL AMOUNT DUE	: 3,258.69 Overdue Bill : 1
Meter Number	: MTR1071492		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67422300003

BC06/550.3/690/0/32/08-11-2016/33

1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374005809050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988681

37412300008

Date : 08-11-2016

BC06/550.3/770/1138352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741230000-8

Collection Ref. Code : 1843-21-146-7

Customer Information----------

Name : CANENCIA,MARIETHER P

Premise Address : LOT 26 BLK 15 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	211663WS6	Pole No	:	1138352
Serial No	:	49442655	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22786
Period From	:	07-10-2016	Prev Rdg	:	22446
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	750	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,763.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,834.10
Transmission Charge	0.3063/kWh	104.14
System Loss Charge	0.885/kWh	300.90
Sub-Total		2,239.14
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	0.0822/kWh	27.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,763.00	75.26
Sub-Total		103.25
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		116.29
Transmission		2.48
System Loss		18.32
Distribution		117.34
Others		14.38
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		447.38
CURRENT BILL - AUGUST 2016		3,767.61
TOTAL AMOUNT DUE		7,530.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 4,894.00

Your monthly electricity consumption chart

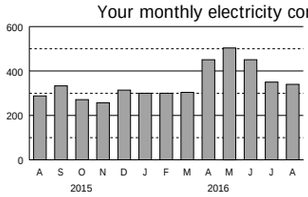

Avg Monthly Usage : 343.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,767.61		
Less : VAT	268.81		
Amount Net of VAT	3,498.80		
Less: BIR 2306	113.23		
BIR 2307	66.74	VATable Sales	3,498.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,318.83	VAT Zero Rated Sales	0.00
Add : VAT	268.81	VAT Amount	268.81
TOTAL AMOUNT DUE	3,587.64	TOTAL SALES	3,767.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/770/0/32/08-11-2016/33

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. : 374005809050

Collection Ref. Code	: 1843-21-146-7	Premise Address	: LOT 26 BLK 15 DECA HOMES,TUNGHAAN,MINGLANILLA		
Account ID	: 3741230000-8				
Customer Name	: CANENCIA,MARIETHER P	TOTAL AMOUNT DUE	: 7,530.80	Overdue Bill	: 1
Meter Number	: 211663WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37412300008

BC06/550.3/770/0/32/08-11-2016/33

1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464370125896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996759

46422300007

Date : 08-11-2016

BC06/550.3/780/1138352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4642230000-7

Collection Ref. Code : 1843-25-080-2

Customer Information----------

Name : ALIMA,ROCHELLE M

Premise Address : BLK14 LOT9 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	246983DS6	Pole No	:	1138352
Serial No	:	10686743	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22282
Period From	:	07-10-2016	Prev Rdg	:	22166
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	490	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		1,271.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
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	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.04
CURRENT BILL - AUGUST 2016		1,288.87
TOTAL AMOUNT DUE		2,560.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,395.00

Your monthly electricity consumption chart

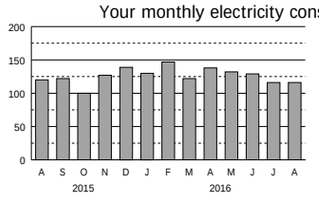

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.87		
Less : VAT	92.10		
Amount Net of VAT	1,196.77		
Less: BIR 2306	38.79		
BIR 2307	22.83	VATable Sales	1,196.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.15	VAT Zero Rated Sales	0.00
Add : VAT	92.10	VAT Amount	92.10
TOTAL AMOUNT DUE	1,227.25	TOTAL SALES	1,288.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/780/0/32/08-11-2016/33

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. : 464370125896

Collection Ref. Code	: 1843-25-080-2	Premise Address	: BLK14 LOT9 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA		
Account ID	: 4642230000-7				
Customer Name	: ALIMA,ROCHELLE M	TOTAL AMOUNT DUE	: 2,560.28	Overdue Bill	: 1
Meter Number	: 246983DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46422300007

BC06/550.3/780/0/32/08-11-2016/33

1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744673183627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989933

74487430154

Date : 08-11-2016

BC06/550.3/865/1138331/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448743015-4

Collection Ref. Code : 1851-45-128-5

Customer Information----------

Name : SILVA,REYNALDO DIEZ

Premise Address : BLOCK 15 LOT 20 PHASE 1,DECA HOMES SUBD.,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	519829 GS6	Pole No	:	1138331
Serial No	:	58164331	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27974
Period From	:	07-10-2016	Prev Rdg	:	27412
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	677	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		6,656.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,031.65
Transmission Charge	0.3063/kWh	172.14
System Loss Charge	0.885/kWh	497.37
Sub-Total		3,701.16
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	0.0822/kWh	46.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,657.00	133.14
Sub-Total		179.40
Government Charges		
Franchise Tax - Local		27.47
Value Added Tax		
Generation		192.21
Transmission		4.10
System Loss		30.29
Distribution		193.57
Others		24.82
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		740.21
CURRENT BILL - AUGUST 2016		6,233.82
TOTAL AMOUNT DUE		12,890.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 6,580.00

Your monthly electricity consumption chart

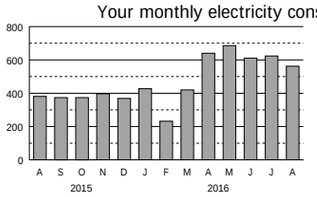

Avg Monthly Usage : 469.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,233.82		
Less : VAT	444.99		
Amount Net of VAT	5,788.83		
Less: BIR 2306	187.45		
BIR 2307	110.42	VATable Sales	5,788.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,490.96	VAT Zero Rated Sales	0.00
Add : VAT	444.99	VAT Amount	444.99
TOTAL AMOUNT DUE	5,935.95	TOTAL SALES	6,233.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/865/0/32/08-11-2016/33

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. : 744673183627

Collection Ref. Code	: 1851-45-128-5	Premise Address	: BLOCK 15 LOT 20 PHASE 1,DECA HOMES SUBD.,TUNGHAAN
Account ID	: 7448743015-4		
Customer Name	: SILVA,REYNALDO DIEZ	TOTAL AMOUNT DUE	: 12,890.74 Overdue Bill : 1
Meter Number	: 519829 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74487430154 BC06/550.3/865/0/32/08-11-2016/33 1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352190086673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992338

35262300003

Date : 08-11-2016

BC06/550.3/905/1138310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526230000-3

Collection Ref. Code : 1843-88-809-2

Customer Information----------

Name : BACTOL,BIEN BENITO MONTE DE RAMOS

Premise Address : PHASE 1 BLOCK14 LOT 18,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	458493GS6	Pole No	:	1138310
Serial No	:	54314420	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	51839
Period From	:	07-10-2016	Prev Rdg	:	51107
No of Days	:	31	Diff Rdg	:	732
Avg kWh/day	:	23.61	Registered	:	732
Conn Load	:	608	Billed kWh	:	732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,844.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,948.70
Transmission Charge	0.3063/kWh	224.21
System Loss Charge	0.885/kWh	647.82
Sub-Total		4,820.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.44
Supply Charge	0.4118/kWh	301.44
Metering Charge	0.6989/kWh	511.59
	5.00/month	5.00
Sub-Total		2,099.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,844.50	156.89
Sub-Total		217.14
Government Charges		
Franchise Tax - Local		35.69
Value Added Tax		
Generation		250.35
Transmission		5.34
System Loss		39.46
Distribution		251.94
Others		30.34
Universal Charge		
Missionary Electrification	0.1561/kWh	114.26
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.77
Sub-Total		961.84
CURRENT BILL - AUGUST 2016		8,099.18
TOTAL AMOUNT DUE		15,943.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 11,608.00

Your monthly electricity consumption chart

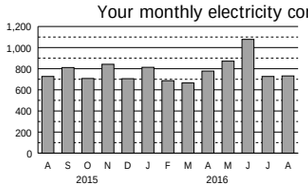

Avg Monthly Usage : 780.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,099.18		
Less : VAT	577.43		
Amount Net of VAT	7,521.75		
Less: BIR 2306	243.26		
BIR 2307	143.46	VATable Sales	7,521.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,135.03	VAT Zero Rated Sales	0.00
Add : VAT	577.43	VAT Amount	577.43
TOTAL AMOUNT DUE	7,712.46	TOTAL SALES	8,099.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/905/0/32/08-11-2016/33

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. : 352190086673

Collection Ref. Code	: 1843-88-809-2	Premise Address	: PHASE 1 BLOCK14 LOT 18,DECA HOMES SUBD.		
Account ID	: 3526230000-3				
Customer Name	: BACTOL,BIEN BENITO MONTE DE RAMOS	TOTAL AMOUNT DUE	: 15,943.46	Overdue Bill	: 1
Meter Number	: 458493GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35262300003

BC06/550.3/905/0/32/08-11-2016/33

1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373002584254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988479

37312300009

Date : 08-11-2016

BC06/550.3/910/1138310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3731230000-9

Collection Ref. Code : 1843-17-875-3

Customer Information----------

Name : MONTEFALCON,RHODORA D

Premise Address : LOT7 BLK10 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	449248GS6	Pole No	:	1138310
Serial No	:	85725460	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18336
Period From	:	07-10-2016	Prev Rdg	:	18193
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	490	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		1,475.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
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	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		41.27
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.24
CURRENT BILL - AUGUST 2016		1,585.44
TOTAL AMOUNT DUE		3,060.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,791.00

Your monthly electricity consumption chart

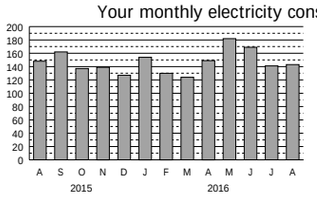

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.44		
Less : VAT	113.13		
Amount Net of VAT	1,472.31		
Less: BIR 2306	47.67		
BIR 2307	28.08	VATable Sales	1,472.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.56	VAT Zero Rated Sales	0.00
Add : VAT	113.13	VAT Amount	113.13
TOTAL AMOUNT DUE	1,509.69	TOTAL SALES	1,585.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/910/0/32/08-11-2016/33

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. : 373002584254

Collection Ref. Code	: 1843-17-875-3	Premise Address	: LOT7 BLK10 DECA HOMES,TUNGHA-AN,MINGLANILLA		
Account ID	: 3731230000-9				
Customer Name	: MONTEFALCON,RHODORA D	TOTAL AMOUNT DUE	: 3,060.58	Overdue Bill	: 1
Meter Number	: 449248GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37312300009 BC06/550.3/910/0/32/08-11-2016/33 1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473468605774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988607

47312300008

Date : 08-11-2016

BC06/550.3/920/1138310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4731230000-8

Collection Ref. Code : 1843-18-269-6

Customer Information----------

Name : BIANES,CECILIA P

Premise Address : LOT8 BLK10 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1165726	Pole No	:	1138310
Serial No	:	133499072	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	552
Period From	:	07-08-2016	Prev Rdg	:	3
No of Days	:	33	Diff Rdg	:	549
Avg kWh/day	:	16.64	Registered	:	549
Conn Load	:	2170	Billed kWh	:	549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,725.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,961.53
Transmission Charge	0.3063/kWh	168.16
System Loss Charge	0.885/kWh	485.87
Sub-Total		3,615.56
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 2,726.00	54.52
Sub-Total		99.71
Government Charges		
Franchise Tax - Local		26.46
Value Added Tax		
Generation		187.77
Transmission		4.01
System Loss		29.60
Distribution		189.10
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		713.63
CURRENT BILL - AUGUST 2016		6,004.76
TOTAL AMOUNT DUE		8,730.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,200.00

Your monthly electricity consumption chart

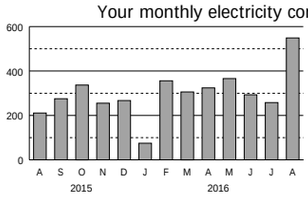

Avg Monthly Usage : 297.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,004.76		
Less : VAT	425.62		
Amount Net of VAT	5,579.14		
Less: BIR 2306	179.34		
BIR 2307	106.35	VATable Sales	5,579.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,293.45	VAT Zero Rated Sales	0.00
Add : VAT	425.62	VAT Amount	425.62
TOTAL AMOUNT DUE	5,719.07	TOTAL SALES	6,004.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/920/0/32/08-11-2016/33

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. : 473468605774

Collection Ref. Code : 1843-18-269-6

Account ID : 4731230000-8

Customer Name : BIANES,CECILIA P

Meter Number : MTR1165726

Period : Jul 2016

Premise Address : LOT8 BLK10 DECA HOMES,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 8,730.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47312300008

BC06/550.3/920/0/32/08-11-2016/33

1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791129086122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994103

79127579815

Date : 08-11-2016

BC06/550.3/945/1138310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912757981-5

Collection Ref. Code : 1849-52-956-6

Customer Information----------

Name : DELA CERNA,ULLYSES COCA

Premise Address : PHASE 1 BLOCK 10 LOT 11,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	472746GS6	Pole No	:	1138310
Serial No	:	62880250	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10488
Period From	:	07-10-2016	Prev Rdg	:	10368
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	608	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		378.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
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	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 379.00	7.58
Sub-Total		17.45
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		2.79
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		155.92
CURRENT BILL - AUGUST 2016		1,312.02
TOTAL AMOUNT DUE		1,690.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,655.00

Your monthly electricity consumption chart

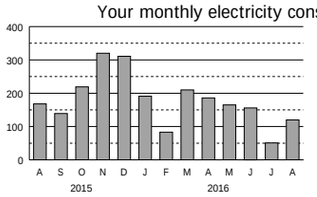

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.02		
Less : VAT	92.97		
Amount Net of VAT	1,219.05		
Less: BIR 2306	39.18		
BIR 2307	23.24	VATable Sales	1,219.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.63	VAT Zero Rated Sales	0.00
Add : VAT	92.97	VAT Amount	92.97
TOTAL AMOUNT DUE	1,249.60	TOTAL SALES	1,312.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/945/0/32/08-11-2016/33

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. : 791129086122

Collection Ref. Code	: 1849-52-956-6	Premise Address	: PHASE 1 BLOCK 10 LOT 11,DECA HOMES SUBD.
Account ID	: 7912757981-5		
Customer Name	: DELA CERNA,ULLYSES COCA	TOTAL AMOUNT DUE	: 1,690.96
Meter Number	: 472746GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79127579815 BC06/550.3/945/0/32/08-11-2016/33 1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105365255467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10512300004

1005988045
Date : 08-11-2016
BC06/550.3/950/1138310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051230000-4
Collection Ref. Code : 1843-20-389-8

Customer Information----------
Name : CAGAPE,JIMAR M
Premise Address : BLK10 LOT12 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	135928WS6	Pole No	:	1138310
Serial No	:	53023033	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7146
Period From	:	07-10-2016	Prev Rdg	:	7072
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	998	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		919.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 919.00	18.38
Sub-Total		- 87.23
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.38
CURRENT BILL - AUGUST 2016		705.23
TOTAL AMOUNT DUE		1,624.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2016 - 1,500.00

Your monthly electricity consumption chart

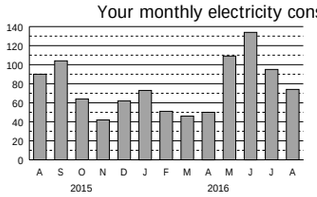

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.23		
Less : VAT	50.03		
Amount Net of VAT	655.20		
Less: BIR 2306	21.12		
BIR 2307	12.40	VATable Sales	655.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.68	VAT Zero Rated Sales	0.00
Add : VAT	50.03	VAT Amount	50.03
TOTAL AMOUNT DUE	671.71	TOTAL SALES	705.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/950/0/32/08-11-2016/33

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. : 105365255467

Collection Ref. Code	: 1843-20-389-8	Premise Address	: BLK10 LOT12 DECA HOMES,TUNGHAAN,MINGLANILLA
Account ID	: 1051230000-4		
Customer Name	: CAGAPE,JIMAR M	TOTAL AMOUNT DUE	: 1,624.23 Overdue Bill : 1
Meter Number	: 135928WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10512300004

BC06/550.3/950/0/32/08-11-2016/33

1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234916537188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986783

23412300008

Date : 08-11-2016

BC06/550.3/970/1120500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341230000-8

Collection Ref. Code : 1843-19-845-2

Customer Information----------

Name : ADLAWAN,RUDITA A

Premise Address : BLK10 LOT14 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476511GS6	Pole No	:	1120500
Serial No	:	56485493	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5455
Period From	:	07-10-2016	Prev Rdg	:	5402
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	490	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		212.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 147.45
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.32
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		55.87
CURRENT BILL - AUGUST 2016		414.11
TOTAL AMOUNT DUE		626.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,000.00

Your monthly electricity consumption chart

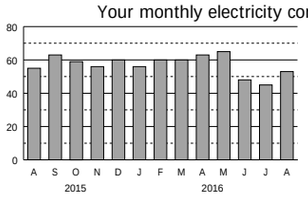

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.11		
Less : VAT	28.84		
Amount Net of VAT	385.27		
Less: BIR 2306	12.22		
BIR 2307	7.20	VATable Sales	385.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.85	VAT Zero Rated Sales	0.00
Add : VAT	28.84	VAT Amount	28.84
TOTAL AMOUNT DUE	394.69	TOTAL SALES	414.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/970/0/32/08-11-2016/33

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. : 234916537188

Collection Ref. Code	: 1843-19-845-2	Premise Address	: BLK10 LOT14 DECA HOMES,TUNGHA-AN,MINGLANILLA
Account ID	: 2341230000-8		
Customer Name	: ADLAWAN,RUDITA A	TOTAL AMOUNT DUE	: 626.97 Overdue Bill : 1
Meter Number	: 476511GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23412300008

BC06/550.3/970/0/32/08-11-2016/33

1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482594209978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991427

48212300007

Date : 08-11-2016

BC06/550.3/980/1120500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821230000-7

Collection Ref. Code : 1843-31-128-3

Customer Information----------

Name : BROJAN,REYNALDO JR M

Premise Address : P1 L32 B3 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	015918 EFS6	Pole No	:	1120500
Serial No	:	89650455	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3678
Period From	:	07-10-2016	Prev Rdg	:	3232
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	525	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,735.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,405.90
Transmission Charge	0.3063/kWh	136.61
System Loss Charge	0.885/kWh	394.71
Sub-Total		2,937.22
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,742.00	94.84
Sub-Total		131.55
Government Charges		
Franchise Tax - Local		21.75
Value Added Tax		
Generation		152.54
Transmission		3.25
System Loss		24.06
Distribution		153.74
Others		18.40
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		586.21
CURRENT BILL - AUGUST 2016		4,936.12
TOTAL AMOUNT DUE		9,672.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 8,069.00

Your monthly electricity consumption chart

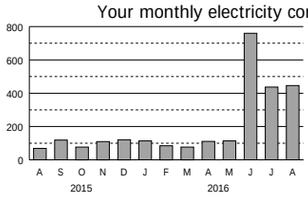

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,936.12		
Less : VAT	351.99		
Amount Net of VAT	4,584.13		
Less: BIR 2306	148.30		
BIR 2307	87.43	VATable Sales	4,584.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,348.40	VAT Zero Rated Sales	0.00
Add : VAT	351.99	VAT Amount	351.99
TOTAL AMOUNT DUE	4,700.39	TOTAL SALES	4,936.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/980/0/32/08-11-2016/33

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. : 482594209978

Collection Ref. Code	: 1843-31-128-3	Premise Address	: P1 L32 B3 DECA HOMES,TUNGHAAN,MINGLANILLA		
Account ID	: 4821230000-7				
Customer Name	: BROJAN,REYNALDO JR M	TOTAL AMOUNT DUE	: 9,672.00	Overdue Bill	: 1
Meter Number	: 015918 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48212300007

BC06/550.3/980/0/32/08-11-2016/33

1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702933052631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

70202300003

BILLING STATEMENT

1005987133

Date : 08-11-2016

BC06/550.3/990/1120500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020230000-3

Collection Ref. Code : 1841-80-815-6

Customer Information----------

Name : CANEJA,ANTONIO E

Premise Address : BLK4 LOT 1 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	162346WS6	Pole No	:	1120500
Serial No	:	43206137	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22771
Period From	:	07-10-2016	Prev Rdg	:	22713
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	525	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		409.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 157.69
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.56
CURRENT BILL - AUGUST 2016		456.80
TOTAL AMOUNT DUE		866.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,586.00

Your monthly electricity consumption chart

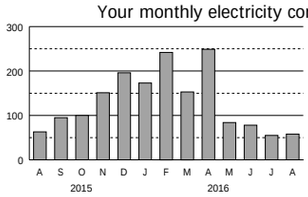

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.80		
Less : VAT	31.94		
Amount Net of VAT	424.86		
Less: BIR 2306	13.53		
BIR 2307	7.94	VATable Sales	424.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.39	VAT Zero Rated Sales	0.00
Add : VAT	31.94	VAT Amount	31.94
TOTAL AMOUNT DUE	435.33	TOTAL SALES	456.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/990/0/32/08-11-2016/33

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. : 702933052631

Collection Ref. Code	: 1841-80-815-6	Premise Address	: BLK4 LOT 1 DECA HOMES,TUNGHAAN,MINGLANILLA		
Account ID	: 7020230000-3				
Customer Name	: CANEJA,ANTONIO E	TOTAL AMOUNT DUE	: 866.18	Overdue Bill	: 1
Meter Number	: 162346WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70202300003

BC06/550.3/990/0/32/08-11-2016/33

1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523107811637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993525

52302300000

Date : 08-11-2016

BC06/550.3/1000/1120500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5230230000-0

Collection Ref. Code : 1841-86-419-6

Customer Information----------

Name : SIMOGAN,MARIA NOREEN C

Premise Address : BLOCK 4, LOT 2, DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413296GS6	Pole No	:	1120500
Serial No	:	90316618	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29249
Period From	:	07-10-2016	Prev Rdg	:	29140
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	490	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		1,847.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
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	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,848.00	36.96
Sub-Total		45.93
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.46
CURRENT BILL - AUGUST 2016		1,226.13
TOTAL AMOUNT DUE		3,074.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,125.90

Your monthly electricity consumption chart

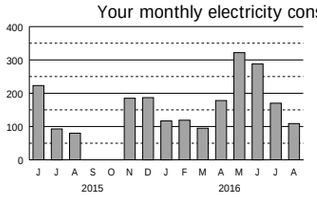

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.13		
Less : VAT	88.13		
Amount Net of VAT	1,138.00		
Less: BIR 2306	37.12		
BIR 2307	21.72	VATable Sales	1,138.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.16	VAT Zero Rated Sales	0.00
Add : VAT	88.13	VAT Amount	88.13
TOTAL AMOUNT DUE	1,167.29	TOTAL SALES	1,226.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1000/0/32/08-11-2016/33

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. : 523107811637

Collection Ref. Code	: 1841-86-419-6	Premise Address	: BLOCK 4, LOT 2, DECA HOMES,TUNGHA-AN,MINGLANILLA		
Account ID	: 5230230000-0				
Customer Name	: SIMOGAN,MARIA NOREEN C	TOTAL AMOUNT DUE	: 3,074.10	Overdue Bill	: 1
Meter Number	: 413296GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52302300000

BC06/550.3/1000/0/32/08-11-2016/33

1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170751690338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987821

17062300003

Date : 08-11-2016

BC06/550.3/1010/1138275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706230000-3

Collection Ref. Code : 1843-62-836-8

Customer Information----------

Name : SATO,ESTRELLA O

Premise Address : PHI BLK3 LOT31 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	424284GS6	Pole No	:	1138275
Serial No	:	60055216	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13938
Period From	:	07-10-2016	Prev Rdg	:	13853
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	472	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		- 52.26
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.80
CURRENT BILL - AUGUST 2016		861.54
TOTAL AMOUNT DUE		2,288.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,074.00

Your monthly electricity consumption chart

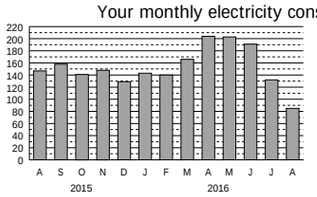

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.54		
Less : VAT	61.53		
Amount Net of VAT	800.01		
Less: BIR 2306	25.97		
BIR 2307	15.19	VATable Sales	800.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.85	VAT Zero Rated Sales	0.00
Add : VAT	61.53	VAT Amount	61.53
TOTAL AMOUNT DUE	820.38	TOTAL SALES	861.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1010/0/32/08-11-2016/33

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. : 170751690338

Collection Ref. Code	: 1843-62-836-8	Premise Address	: PHI BLK3 LOT31 DECA HOMES,TUNGHA-AN,MINGLANILLA
Account ID	: 1706230000-3		
Customer Name	: SATO,ESTRELLA O	TOTAL AMOUNT DUE	: 2,288.72 Overdue Bill : 1
Meter Number	: 424284GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17062300003 BC06/550.3/1010/0/32/08-11-2016/33 1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940766415697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988817

94065846381

Date : 08-11-2016

BC06/550.3/1030/1120514/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406584638-1

Collection Ref. Code : 1851-98-350-3

Customer Information----------

Name : AMAZA,REGEL MANGAPIS

Premise Address : BLOCK 4 LOT 4,DECA HOMES,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	MTR1010508	Pole No	:	1120514
Serial No	:	83349403	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14252
Period From	:	07-10-2016	Prev Rdg	:	13475
No of Days	:	31	Diff Rdg	:	777
Avg kWh/day	:	25.07	Registered	:	777
Conn Load	:	1866	Billed kWh	:	777

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,108.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,191.45
Transmission Charge	0.3063/kWh	238.00
System Loss Charge	0.885/kWh	687.65
Sub-Total		5,117.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	63.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,108.00	162.16
Sub-Total		226.12
Government Charges		
Franchise Tax - Local		37.86
Value Added Tax		
Generation		265.74
Transmission		5.67
System Loss		41.88
Distribution		267.39
Others		31.68
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.35
Sub-Total		1,020.38
CURRENT BILL - AUGUST 2016		8,591.84
TOTAL AMOUNT DUE		16,699.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 7,710.00

Your monthly electricity consumption chart

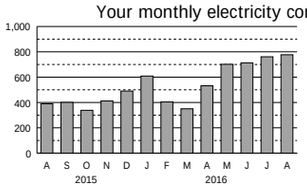

Avg Monthly Usage : 529.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,591.84		
Less : VAT	612.36		
Amount Net of VAT	7,979.48		
Less: BIR 2306	257.98		
BIR 2307	152.19	VATable Sales	7,979.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,569.31	VAT Zero Rated Sales	0.00
Add : VAT	612.36	VAT Amount	612.36
TOTAL AMOUNT DUE	8,181.67	TOTAL SALES	8,591.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1030/0/32/08-11-2016/33

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. : 940766415697

Collection Ref. Code	: 1851-98-350-3	Premise Address	: BLOCK 4 LOT 4,DECA HOMES,TUNGHAAN		
Account ID	: 9406584638-1				
Customer Name	: AMAZA,REGEL MANGAPIS	TOTAL AMOUNT DUE	: 16,699.88	Overdue Bill	: 1
Meter Number	: MTR1010508				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94065846381 BC06/550.3/1030/0/32/08-11-2016/33 1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522332990739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993387

52202300001

Date : 08-11-2016

BC06/550.3/1060/1120514/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220230000-1

Collection Ref. Code : 1841-92-263-3

Customer Information----------

Name : CARELIMAN,ROSALIE A

Premise Address : BLOCK 3, LOT 28 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	217085WS6	Pole No	:	1120514
Serial No	:	47110443	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13805
Period From	:	07-10-2016	Prev Rdg	:	13580
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	508	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		2,379.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
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	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,380.00	47.60
Sub-Total		66.13
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		9.25
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		296.02
CURRENT BILL - AUGUST 2016		2,492.74
TOTAL AMOUNT DUE		4,872.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,720.00

Your monthly electricity consumption chart

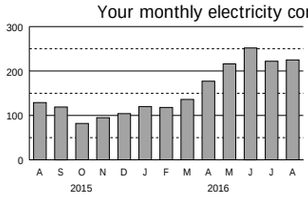

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.74		
Less : VAT	177.85		
Amount Net of VAT	2,314.89		
Less: BIR 2306	74.93		
BIR 2307	44.15	VATable Sales	2,314.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.81	VAT Zero Rated Sales	0.00
Add : VAT	177.85	VAT Amount	177.85
TOTAL AMOUNT DUE	2,373.66	TOTAL SALES	2,492.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1060/0/32/08-11-2016/33

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. : 522332990739

Collection Ref. Code : 1841-92-263-3

Account ID : 5220230000-1

Customer Name : CARELIMAN,ROSALIE A

Meter Number : 217085WS6

Period : Jul 2016

Premise Address : BLOCK 3, LOT 28 DECA HOMES,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 4,872.72

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 _____

52202300001 BC06/550.3/1060/0/32/08-11-2016/33 1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314029493907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990434

31407365936

Date : 08-11-2016

BC06/550.3/1065/1120514/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140736593-6

Collection Ref. Code : 1861-69-293-5

Customer Information----------

Name : GOK-ONG,MA.ANNIE LEE VERDEFLOR

Premise Address : BLK4 LOT6 PH1,DECA HOMES,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1096081	Pole No	:	1120514
Serial No	:	129127562	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2227
Period From	:	07-10-2016	Prev Rdg	:	1911
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	390	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		2,970.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,704.63
Transmission Charge	0.3063/kWh	96.79
System Loss Charge	0.885/kWh	279.66
Sub-Total		2,081.08
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	0.0822/kWh	25.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,971.00	59.42
Sub-Total		85.44
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		108.08
Transmission		2.31
System Loss		17.03
Distribution		109.10
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		414.54
CURRENT BILL - AUGUST 2016		3,490.23
TOTAL AMOUNT DUE		6,461.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,619.00

Your monthly electricity consumption chart

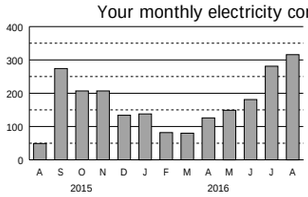

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,490.23		
Less : VAT	248.62		
Amount Net of VAT	3,241.61		
Less: BIR 2306	104.75		
BIR 2307	61.82	VATable Sales	3,241.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,075.04	VAT Zero Rated Sales	0.00
Add : VAT	248.62	VAT Amount	248.62
TOTAL AMOUNT DUE	3,323.66	TOTAL SALES	3,490.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1065/0/32/08-11-2016/33

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. : 314029493907

Collection Ref. Code	: 1861-69-293-5	Premise Address	: BLK4 LOT6 PH1,DECA HOMES,TUNGHA-AN, MINGLANILLA		
Account ID	: 3140736593-6				
Customer Name	: GOK-ONG,MA.ANNIE LEE VERDEFLOR	TOTAL AMOUNT DUE	: 6,461.22	Overdue Bill	: 1
Meter Number	: MTR1096081				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31407365936

BC06/550.3/1065/0/32/08-11-2016/33

1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698674483681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995094

69898081448

Date : 08-11-2016

BC06/550.3/1085/1120514/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989808144-8

Collection Ref. Code : 1855-45-188-3

Customer Information----------

Name : BORROMEO,REY FLORIDA

Premise Address : BLK 4 LOT 7 DECA HOMES,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	572908 GS6	Pole No	:	1120514
Serial No	:	223430198	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7680
Period From	:	07-10-2016	Prev Rdg	:	7354
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	444	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,735.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,758.57
Transmission Charge	0.3063/kWh	99.85
System Loss Charge	0.885/kWh	288.51
Sub-Total		2,146.93
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,735.50	74.71
Sub-Total		101.55
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		111.49
Transmission		2.37
System Loss		17.57
Distribution		112.53
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		429.29
CURRENT BILL - AUGUST 2016		3,615.56
TOTAL AMOUNT DUE		7,351.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,000.00

Your monthly electricity consumption chart

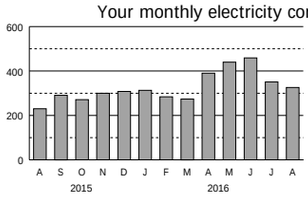

Avg Monthly Usage : 325.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,615.56		
Less : VAT	258.06		
Amount Net of VAT	3,357.50		
Less: BIR 2306	108.71		
BIR 2307	64.04	VATable Sales	3,357.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,184.75	VAT Zero Rated Sales	0.00
Add : VAT	258.06	VAT Amount	258.06
TOTAL AMOUNT DUE	3,442.81	TOTAL SALES	3,615.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1085/0/32/08-11-2016/33

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. : 698674483681

Collection Ref. Code	: 1855-45-188-3	Premise Address	: BLK 4 LOT 7 DECA HOMES,TUNGHAAN
Account ID	: 6989808144-8		
Customer Name	: BORROMEO,REY FLORIDA	TOTAL AMOUNT DUE	: 7,351.25
Meter Number	: 572908 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69898081448 BC06/550.3/1085/0/32/08-11-2016/33 1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763551901688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995831

76312300007

Date : 08-11-2016

BC06/550.3/1120/1120514/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631230000-7

Collection Ref. Code : 1843-28-827-3

Customer Information----------

Name : CATALAN,GRACE M

Premise Address : L24 B3 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	136713WS6	Pole No	:	1120514
Serial No	:	60832199	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19439
Period From	:	07-10-2016	Prev Rdg	:	19237
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	490	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		2,542.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
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	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,543.00	50.86
Sub-Total		67.48
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		9.29
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		266.83
CURRENT BILL - AUGUST 2016		2,247.60
TOTAL AMOUNT DUE		4,790.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,522.00

Your monthly electricity consumption chart

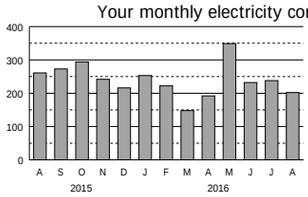

Avg Monthly Usage : 240.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.60		
Less : VAT	160.69		
Amount Net of VAT	2,086.91		
Less: BIR 2306	67.69		
BIR 2307	39.81	VATable Sales	2,086.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.41	VAT Zero Rated Sales	0.00
Add : VAT	160.69	VAT Amount	160.69
TOTAL AMOUNT DUE	2,140.10	TOTAL SALES	2,247.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1120/0/32/08-11-2016/33

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. : 763551901688

Collection Ref. Code	: 1843-28-827-3	Premise Address	: L24 B3 DECA HOMES,TUNGHA-AN,MINGLANILLA
Account ID	: 7631230000-7		
Customer Name	: CATALAN,GRACE M	TOTAL AMOUNT DUE	: 4,790.35 Overdue Bill : 1
Meter Number	: 136713WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76312300007 BC06/550.3/1120/0/32/08-11-2016/33 1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753704878690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992873

75302300001

Date : 08-11-2016

BC06/550.3/1140/1120486/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530230000-1

Collection Ref. Code : 1841-85-281-3

Customer Information----------

Name : DAAN,RAZEL P

Premise Address : BLOCK 4, LOT 11 PHASE 1,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	29693GS6	Pole No	:	1120486
Serial No	:	73138152	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13535
Period From	:	07-10-2016	Prev Rdg	:	13406
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	525	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		1,307.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
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	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		36.76
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.17
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		169.81
CURRENT BILL - AUGUST 2016		1,430.24
TOTAL AMOUNT DUE		2,737.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,835.00

Your monthly electricity consumption chart

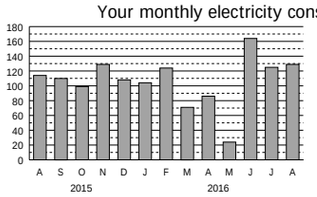

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.24		
Less : VAT	102.06		
Amount Net of VAT	1,328.18		
Less: BIR 2306	43.00		
BIR 2307	25.33	VATable Sales	1,328.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.85	VAT Zero Rated Sales	0.00
Add : VAT	102.06	VAT Amount	102.06
TOTAL AMOUNT DUE	1,361.91	TOTAL SALES	1,430.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1140/0/32/08-11-2016/33

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. : 753704878690

Collection Ref. Code	: 1841-85-281-3	Premise Address	: BLOCK 4, LOT 11 PHASE 1,TUNGHA-AN,MINGLANILLA		
Account ID	: 7530230000-1				
Customer Name	: DAAN,RAZEL P	TOTAL AMOUNT DUE	: 2,737.95	Overdue Bill	: 1
Meter Number	: 29693GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75302300001 BC06/550.3/1140/0/32/08-11-2016/33 1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287665939125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992615

28796157387

Date : 08-11-2016

BC06/550.3/1145/1120486/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879615738-7

Collection Ref. Code : 1853-33-344-1

Customer Information----------

Name : LAGAMAYO,REA SAGOLILI

Premise Address : PHASE 1 BLOCK 03 LOT 23,DECA HOMES TUNGHA-AN,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544684 GS6	Pole No	:	1120486
Serial No	:	81834005	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5406
Period From	:	07-10-2016	Prev Rdg	:	5302
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	372	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		32.05
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
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		137.37
CURRENT BILL - AUGUST 2016		1,156.92
TOTAL AMOUNT DUE		2,331.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,468.00

Your monthly electricity consumption chart

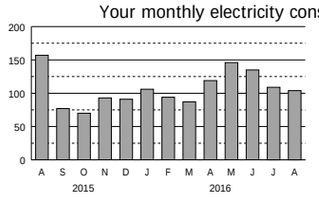

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.92		
Less : VAT	82.71		
Amount Net of VAT	1,074.21		
Less: BIR 2306	34.85		
BIR 2307	20.49	VATable Sales	1,074.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.87	VAT Zero Rated Sales	0.00
Add : VAT	82.71	VAT Amount	82.71
TOTAL AMOUNT DUE	1,101.58	TOTAL SALES	1,156.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1145/0/32/08-11-2016/33

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. : 287665939125

Collection Ref. Code	: 1853-33-344-1	Premise Address	: PHASE 1 BLOCK 03 LOT 23,DECA HOMES TUNGHA-AN,TUNGHA-AN, MINGLANILLA
Account ID	: 2879615738-7		
Customer Name	: LAGAMAYO,REA SAGOLILI	TOTAL AMOUNT DUE	: 2,331.42
Meter Number	: 544684 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28796157387

BC06/550.3/1145/0/32/08-11-2016/33

1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791924624998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994071

79191300007

Date : 08-11-2016

BC06/550.3/1150/1120486/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7919130000-7

Collection Ref. Code : 1841-81-647-7

Customer Information----------

Name : MARTE,LEAH C

Premise Address : BLK 3 LOT 22 PHASE 1 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	113691DS6	Pole No	:	1120486
Serial No	:	24824999	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20282
Period From	:	07-10-2016	Prev Rdg	:	20072
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	508	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		2,339.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
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	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,340.00	46.80
Sub-Total		64.08
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		276.61
CURRENT BILL - AUGUST 2016		2,329.56
TOTAL AMOUNT DUE		4,669.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,773.00

Your monthly electricity consumption chart

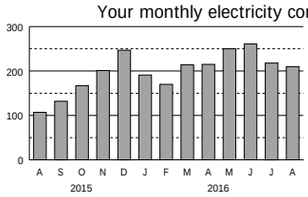

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.56		
Less : VAT	166.30		
Amount Net of VAT	2,163.26		
Less: BIR 2306	70.05		
BIR 2307	41.26	VATable Sales	2,163.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,051.95	VAT Zero Rated Sales	0.00
Add : VAT	166.30	VAT Amount	166.30
TOTAL AMOUNT DUE	2,218.25	TOTAL SALES	2,329.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1150/0/32/08-11-2016/33

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. : 791924624998

Collection Ref. Code	: 1841-81-647-7	Premise Address	: BLK 3 LOT 22 PHASE 1 DECA HOMES,TUNGHA-AN,MINGLANILLA		
Account ID	: 7919130000-7				
Customer Name	: MARTE,LEAH C	TOTAL AMOUNT DUE	: 4,669.50	Overdue Bill	: 1
Meter Number	: 113691DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79191300007 BC06/550.3/1150/0/32/08-11-2016/33 1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963136725646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995910

96312300005

Date : 08-11-2016

BC06/550.3/1160/1120486/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9631230000-5

Collection Ref. Code : 1841-97-875-2

Customer Information----------

Name : SAFRED,EUGENE R

Premise Address : B4 L12 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	183256DS6	Pole No	:	1120486
Serial No	:	10512890	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13160
Period From	:	07-10-2016	Prev Rdg	:	13018
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	490	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		1,341.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
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	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		38.51
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.63
CURRENT BILL - AUGUST 2016		1,571.61
TOTAL AMOUNT DUE		2,912.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,000.00

Your monthly electricity consumption chart

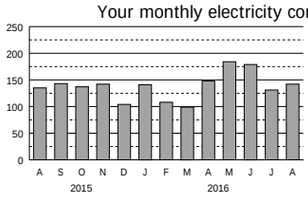

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.61		
Less : VAT	112.06		
Amount Net of VAT	1,459.55		
Less: BIR 2306	47.23		
BIR 2307	27.84	VATable Sales	1,459.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.48	VAT Zero Rated Sales	0.00
Add : VAT	112.06	VAT Amount	112.06
TOTAL AMOUNT DUE	1,496.54	TOTAL SALES	1,571.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1160/0/32/08-11-2016/33

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. : 963136725646

Collection Ref. Code	: 1841-97-875-2	Premise Address	: B4 L12 DECA HOMES,TUNGHA-AN,MINGLANILLA		
Account ID	: 9631230000-5				
Customer Name	: SAFRED,EUGENE R	TOTAL AMOUNT DUE	: 2,912.77	Overdue Bill	: 1
Meter Number	: 183256DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96312300005 BC06/550.3/1160/0/32/08-11-2016/33 1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725239714053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995647

72512300004

Date : 08-11-2016

BC06/550.3/1240/1120535/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251230000-4

Collection Ref. Code : 1843-23-275-8

Customer Information----------

Name : VILLAMIL,ALLEN KEMIE B

Premise Address : LOT 5 BLK 5 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	273185GS6	Pole No	:	1120535
Serial No	:	45937542	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34671
Period From	:	07-10-2016	Prev Rdg	:	34075
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	1210	Billed kWh	:	596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,765.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,215.06
Transmission Charge	0.3063/kWh	182.55
System Loss Charge	0.885/kWh	527.46
Sub-Total		3,925.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,765.00	135.30
Sub-Total		184.36
Government Charges		
Franchise Tax - Local		29.10
Value Added Tax		
Generation		203.83
Transmission		4.35
System Loss		32.12
Distribution		205.24
Others		25.62
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		784.18
CURRENT BILL - AUGUST 2016		6,603.94
TOTAL AMOUNT DUE		13,369.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 8,116.00

Your monthly electricity consumption chart

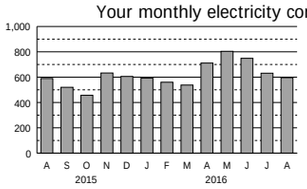

Avg Monthly Usage : 614.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,603.94		
Less : VAT	471.16		
Amount Net of VAT	6,132.78		
Less: BIR 2306	198.48		
BIR 2307	116.98	VATable Sales	6,132.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,817.32	VAT Zero Rated Sales	0.00
Add : VAT	471.16	VAT Amount	471.16
TOTAL AMOUNT DUE	6,288.48	TOTAL SALES	6,603.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1240/0/32/08-11-2016/33

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. : 725239714053

Collection Ref. Code	: 1843-23-275-8	Premise Address	: LOT 5 BLK 5 DECA HOMES,TUNGHA-AN,MINGLANILLA		
Account ID	: 7251230000-4				
Customer Name	: VILLAMIL,ALLEN KEMIE B	TOTAL AMOUNT DUE	: 13,369.14	Overdue Bill	: 1
Meter Number	: 273185GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72512300004 BC06/550.3/1240/0/32/08-11-2016/33 1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409460506988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989256

40926590783

Date : 08-11-2016

BC06/550.3/1290/1120521/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092659078-3

Collection Ref. Code : 1851-62-938-6

Customer Information----------

Name : VELEZ,CHRISTINE MONTEJO

Premise Address : PHASE 1 BLOCK 04 LOT 16,DECA HOMES,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	4542 EIS6	Pole No	:	1120521
Serial No	:	83296138	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6771
Period From	:	07-10-2016	Prev Rdg	:	6533
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	1424	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		2,378.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,283.87
Transmission Charge	0.3063/kWh	72.90
System Loss Charge	0.885/kWh	210.63
Sub-Total		1,567.40
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	0.0822/kWh	19.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,378.00	47.56
Sub-Total		67.15
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		81.39
Transmission		1.74
System Loss		12.81
Distribution		82.32
Others		10.15
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		319.19
CURRENT BILL - AUGUST 2016		2,639.73
TOTAL AMOUNT DUE		5,017.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,287.00

Your monthly electricity consumption chart

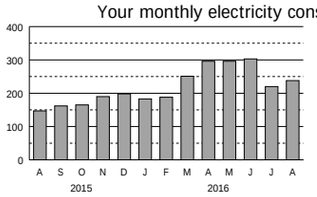

Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,639.73		
Less : VAT	188.41		
Amount Net of VAT	2,451.32		
Less: BIR 2306	79.38		
BIR 2307	46.76	VATable Sales	2,451.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,325.18	VAT Zero Rated Sales	0.00
Add : VAT	188.41	VAT Amount	188.41
TOTAL AMOUNT DUE	2,513.59	TOTAL SALES	2,639.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1290/0/10/08-11-2016/33

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. : 409460506988

Collection Ref. Code	: 1851-62-938-6	Premise Address	: PHASE 1 BLOCK 04 LOT 16,DECA HOMES,TUNGHA-AN		
Account ID	: 4092659078-3				
Customer Name	: VELEZ,CHRISTINE MONTEJO	TOTAL AMOUNT DUE	: 5,017.79	Overdue Bill	: 1
Meter Number	: 4542 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40926590783 BC06/550.3/1290/0/10/08-11-2016/33 1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972581917061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987731

97202300006

Date : 08-11-2016

BC06/550.3/1360/1120521/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720230000-6

Collection Ref. Code : 1841-83-659-1

Customer Information----------

Name : ESCAUSO,JANICE ANNE R

Premise Address : DECA HOMES BLK 4 LOT 20,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	171155DS6	Pole No	:	1120521
Serial No	:	14204094	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40327
Period From	:	07-10-2016	Prev Rdg	:	39642
No of Days	:	31	Diff Rdg	:	685
Avg kWh/day	:	22.10	Registered	:	685
Conn Load	:	824	Billed kWh	:	685

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,327.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,695.16
Transmission Charge	0.3063/kWh	209.82
System Loss Charge	0.885/kWh	606.23
Sub-Total		4,511.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 4,327.50	86.55
Sub-Total		142.94
Government Charges		
Franchise Tax - Local		33.10
Value Added Tax		
Generation		234.28
Transmission		5.00
System Loss		36.93
Distribution		235.80
Others		21.12
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		892.56
CURRENT BILL - AUGUST 2016		7,511.70
TOTAL AMOUNT DUE		11,839.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,941.00

Your monthly electricity consumption chart

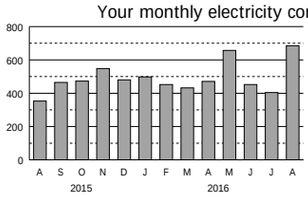

Avg Monthly Usage : 490.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,511.70		
Less : VAT	533.13		
Amount Net of VAT	6,978.57		
Less: BIR 2306	224.64		
BIR 2307	133.04	VATable Sales	6,978.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,620.89	VAT Zero Rated Sales	0.00
Add : VAT	533.13	VAT Amount	533.13
TOTAL AMOUNT DUE	7,154.02	TOTAL SALES	7,511.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1360/0/32/08-11-2016/33

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. : 972581917061

Collection Ref. Code	: 1841-83-659-1	Premise Address	: DECA HOMES BLK 4 LOT 20,TUNGHA-AN,MINGLANILLA
Account ID	: 9720230000-6		
Customer Name	: ESCAUSO,JANICE ANNE R	TOTAL AMOUNT DUE	: 11,839.41 Overdue Bill : 1
Meter Number	: 171155DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97202300006 BC06/550.3/1360/0/32/08-11-2016/33 1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723804753672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994814

72302300008

Date : 08-11-2016

BC06/550.3/1390/1120521/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7230230000-8

Collection Ref. Code : 1841-87-398-5

Customer Information----------

Name : GUMERA,WILSON O

Premise Address : BLK 4 LOT 22 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154792DS6	Pole No	:	1120521
Serial No	:	13041548	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22373
Period From	:	07-10-2016	Prev Rdg	:	22092
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	560	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,765.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,515.83
Transmission Charge	0.3063/kWh	86.07
System Loss Charge	0.885/kWh	248.69
Sub-Total		1,850.59
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	0.0822/kWh	23.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,765.50	75.31
Sub-Total		98.44
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		96.09
Transmission		2.05
System Loss		15.15
Distribution		97.08
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		371.50
CURRENT BILL - AUGUST 2016		3,129.56
TOTAL AMOUNT DUE		6,894.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 4,500.00

Your monthly electricity consumption chart

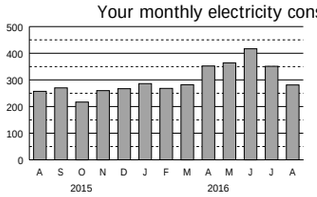

Avg Monthly Usage : 297.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,129.56		
Less : VAT	223.84		
Amount Net of VAT	2,905.72		
Less: BIR 2306	94.31		
BIR 2307	55.44	VATable Sales	2,905.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,755.97	VAT Zero Rated Sales	0.00
Add : VAT	223.84	VAT Amount	223.84
TOTAL AMOUNT DUE	2,979.81	TOTAL SALES	3,129.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1390/0/32/08-11-2016/33

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. : 723804753672

Collection Ref. Code	: 1841-87-398-5	Premise Address	: BLK 4 LOT 22 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA		
Account ID	: 7230230000-8				
Customer Name	: GUMERA,WILSON O	TOTAL AMOUNT DUE	: 6,894.94	Overdue Bill	: 1
Meter Number	: 154792DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72302300008

BC06/550.3/1390/0/32/08-11-2016/33

1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411024423992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990095

41102300005

Date : 08-11-2016

BC06/550.3/1440/1120556/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110230000-5

Collection Ref. Code : 1841-80-512-2

Customer Information----------

Name : ATON,JOSEPH ARIS V

Premise Address : PHASE 1 BLK 5 LOT 16 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418125GS6	Pole No	:	1120556
Serial No	:	68292250	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17572
Period From	:	07-10-2016	Prev Rdg	:	17453
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	928	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		1,266.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
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	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		35.12
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.86
CURRENT BILL - AUGUST 2016		1,321.17
TOTAL AMOUNT DUE		2,587.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,286.00

Your monthly electricity consumption chart

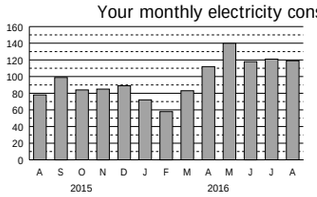

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.17		
Less : VAT	94.35		
Amount Net of VAT	1,226.82		
Less: BIR 2306	39.75		
BIR 2307	23.40	VATable Sales	1,226.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.67	VAT Zero Rated Sales	0.00
Add : VAT	94.35	VAT Amount	94.35
TOTAL AMOUNT DUE	1,258.02	TOTAL SALES	1,321.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1440/0/32/08-11-2016/33

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. : 411024423992

Collection Ref. Code	: 1841-80-512-2	Premise Address	: PHASE 1 BLK 5 LOT 16 DECA HOMES,TUNGHAAN,MINGLANILLA
Account ID	: 4110230000-5		
Customer Name	: ATON,JOSEPH ARIS V	TOTAL AMOUNT DUE	: 2,587.47
Meter Number	: 418125GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41102300005

BC06/550.3/1440/0/32/08-11-2016/33

1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009585237447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989099

00932300007

Date : 08-11-2016

BC06/550.3/1460/1120556/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093230000-7

Collection Ref. Code : 1843-45-245-6

Customer Information----------

Name : VILLATEMA,FREDERICO C

Premise Address : PH 1 LOT 22 BLK 5 DECA HOMES SUBD,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	162645WS6	Pole No	:	1120556
Serial No	:	45215556	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34839
Period From	:	07-10-2016	Prev Rdg	:	34451
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	490	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		3,566.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,093.03
Transmission Charge	0.3063/kWh	118.84
System Loss Charge	0.885/kWh	343.38
Sub-Total		2,555.25
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	0.0822/kWh	31.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,566.00	71.32
Sub-Total		103.25
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		132.69
Transmission		2.83
System Loss		20.91
Distribution		133.82
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		508.60
CURRENT BILL - AUGUST 2016		4,282.28
TOTAL AMOUNT DUE		7,848.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,477.00

Your monthly electricity consumption chart

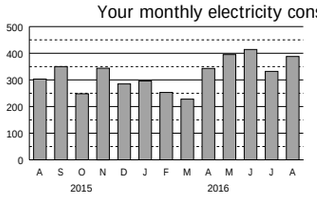

Avg Monthly Usage : 321.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,282.28		
Less : VAT	304.90		
Amount Net of VAT	3,977.38		
Less: BIR 2306	128.45		
BIR 2307	75.85	VATable Sales	3,977.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,773.08	VAT Zero Rated Sales	0.00
Add : VAT	304.90	VAT Amount	304.90
TOTAL AMOUNT DUE	4,077.98	TOTAL SALES	4,282.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1460/0/32/08-11-2016/33

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. : 009585237447

Collection Ref. Code	: 1843-45-245-6	Premise Address	: PH 1 LOT 22 BLK 5 DECA HOMES SUBD,TUNGHA-AN,MINGLANILLA		
Account ID	: 0093230000-7				
Customer Name	: VILLATEMA,FREDERICO C	TOTAL AMOUNT DUE	: 7,848.39	Overdue Bill	: 1
Meter Number	: 162645WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00932300007 BC06/550.3/1460/0/32/08-11-2016/33 1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273053425205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988181

27312300000

Date : 08-11-2016

BC06/550.3/1465/1138275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2731230000-0

Collection Ref. Code : 1843-96-026-5

Customer Information----------

Name : JAVIER,JULIUS C

Premise Address : LOT21 BLK5 PH1 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461141GS6	Pole No	:	1138275
Serial No	:	63767958	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29794
Period From	:	07-10-2016	Prev Rdg	:	29423
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	525	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,921.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,001.32
Transmission Charge	0.3063/kWh	113.64
System Loss Charge	0.885/kWh	328.34
Sub-Total		2,443.30
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,921.50	78.43
Sub-Total		108.97
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		126.89
Transmission		2.70
System Loss		20.00
Distribution		127.98
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		487.66
CURRENT BILL - AUGUST 2016		4,106.47
TOTAL AMOUNT DUE		8,027.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 4,953.00

Your monthly electricity consumption chart

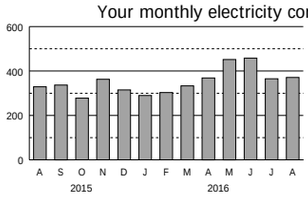

Avg Monthly Usage : 351.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,106.47		
Less : VAT	292.82		
Amount Net of VAT	3,813.65		
Less: BIR 2306	123.36		
BIR 2307	72.74	VATable Sales	3,813.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,617.55	VAT Zero Rated Sales	0.00
Add : VAT	292.82	VAT Amount	292.82
TOTAL AMOUNT DUE	3,910.37	TOTAL SALES	4,106.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1465/0/32/08-11-2016/33

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. : 273053425205

Collection Ref. Code	: 1843-96-026-5	Premise Address	: LOT21 BLK5 PH1 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA
Account ID	: 2731230000-0		
Customer Name	: JAVIER,JULIUS C	TOTAL AMOUNT DUE	: 8,027.98 Overdue Bill : 1
Meter Number	: 461141GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27312300000

BC06/550.3/1465/0/32/08-11-2016/33

1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383389500782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991608

38312300007

Date : 08-11-2016

BC06/550.3/1480/1120500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3831230000-7

Collection Ref. Code : 1841-98-656-9

Customer Information----------

Name : LOYOLA,RONALD M

Premise Address : BLK 10 LOT 15 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	449273GS6	Pole No	:	1120500
Serial No	:	96862563	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32748
Period From	:	07-10-2016	Prev Rdg	:	32355
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	2136	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		3,521.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,120.00
Transmission Charge	0.3063/kWh	120.38
System Loss Charge	0.885/kWh	347.81
Sub-Total		2,588.19
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	0.0822/kWh	32.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,522.00	70.44
Sub-Total		102.79
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		134.41
Transmission		2.87
System Loss		21.18
Distribution		135.54
Others		14.63
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		514.95
CURRENT BILL - AUGUST 2016		4,335.43
TOTAL AMOUNT DUE		7,857.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,000.00

Your monthly electricity consumption chart

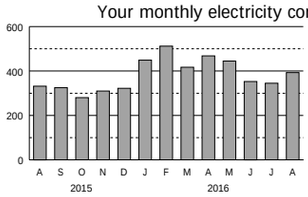

Avg Monthly Usage : 380.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,335.43		
Less : VAT	308.63		
Amount Net of VAT	4,026.80		
Less: BIR 2306	130.02		
BIR 2307	76.79	VATable Sales	4,026.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,819.99	VAT Zero Rated Sales	0.00
Add : VAT	308.63	VAT Amount	308.63
TOTAL AMOUNT DUE	4,128.62	TOTAL SALES	4,335.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1480/0/32/08-11-2016/33

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. : 383389500782

Collection Ref. Code	: 1841-98-656-9	Premise Address	: BLK 10 LOT 15 DECA HOMES,TUNGHA-AN,MINGLANILLA
Account ID	: 3831230000-7		
Customer Name	: LOYOLA,RONALD M	TOTAL AMOUNT DUE	: 7,857.36 Overdue Bill : 1
Meter Number	: 449273GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38312300007 BC06/550.3/1480/0/32/08-11-2016/33 1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305179225632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987904

30512300002

Date : 08-11-2016

BC06/550.3/1520/1138282/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3051230000-2

Collection Ref. Code : 1843-42-842-3

Customer Information----------

Name : AMANCIO,JUANER Y

Premise Address : BLK 10 LOT 18 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	340199GS6	Pole No	:	1138282
Serial No	:	45122580	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31510
Period From	:	07-10-2016	Prev Rdg	:	31190
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	490	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,000.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,726.21
Transmission Charge	0.3063/kWh	98.02
System Loss Charge	0.885/kWh	283.20
Sub-Total		2,107.43
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,000.50	60.01
Sub-Total		86.35
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		109.45
Transmission		2.33
System Loss		17.26
Distribution		110.47
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		419.76
CURRENT BILL - AUGUST 2016		3,534.16
TOTAL AMOUNT DUE		6,534.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,000.00

Your monthly electricity consumption chart

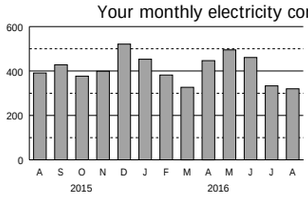

Avg Monthly Usage : 410.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,534.16		
Less : VAT	251.74		
Amount Net of VAT	3,282.42		
Less: BIR 2306	106.08		
BIR 2307	62.60	VATable Sales	3,282.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,113.74	VAT Zero Rated Sales	0.00
Add : VAT	251.74	VAT Amount	251.74
TOTAL AMOUNT DUE	3,365.48	TOTAL SALES	3,534.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1520/0/32/08-11-2016/33

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. : 305179225632

Collection Ref. Code	: 1843-42-842-3	Premise Address	: BLK 10 LOT 18 DECA HOMES,TUNGHA-AN,MINGLANILLA		
Account ID	: 3051230000-2				
Customer Name	: AMANCIO,JUANER Y	TOTAL AMOUNT DUE	: 6,534.59	Overdue Bill	: 1
Meter Number	: 340199GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30512300002 BC06/550.3/1520/0/32/08-11-2016/33 1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213869106345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990690

21312300003

Date : 08-11-2016

BC06/550.3/1530/1138282/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131230000-3

Collection Ref. Code : 1843-31-404-5

Customer Information----------

Name : DELA CRUZ,TERESITA G

Premise Address : BLK 6 LO 2, DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	316840GS6	Pole No	:	1138282
Serial No	:	46139686	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22424
Period From	:	07-10-2016	Prev Rdg	:	21980
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	466	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,557.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,395.11
Transmission Charge	0.3063/kWh	136.00
System Loss Charge	0.885/kWh	392.94
Sub-Total		2,924.05
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,557.50	71.15
Sub-Total		107.70
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		151.86
Transmission		3.23
System Loss		23.93
Distribution		153.05
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		580.65
CURRENT BILL - AUGUST 2016		4,887.82
TOTAL AMOUNT DUE		8,445.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,050.00

Your monthly electricity consumption chart

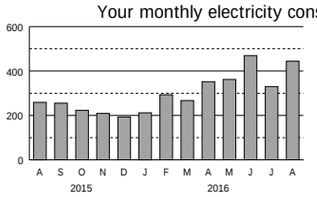

Avg Monthly Usage : 297.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,887.82		
Less : VAT	347.58		
Amount Net of VAT	4,540.24		
Less: BIR 2306	146.45		
BIR 2307	86.57	VATable Sales	4,540.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,307.22	VAT Zero Rated Sales	0.00
Add : VAT	347.58	VAT Amount	347.58
TOTAL AMOUNT DUE	4,654.80	TOTAL SALES	4,887.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1530/0/32/08-11-2016/33

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. : 213869106345

Collection Ref. Code	: 1843-31-404-5	Premise Address	: BLK 6 LO 2, DECA HOMES,TUNGHA-AN,MINGLANILLA		
Account ID	: 2131230000-3				
Customer Name	: DELA CRUZ,TERESITA G	TOTAL AMOUNT DUE	: 8,445.07	Overdue Bill	: 1
Meter Number	: 316840GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21312300003 BC06/550.3/1530/0/32/08-11-2016/33 1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483262259054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991749

48312300006

Date : 08-11-2016

BC06/550.3/1550/1138282/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831230000-6

Collection Ref. Code : 1843-17-881-8

Customer Information----------

Name : MAGSOLING,LUCHE D

Premise Address : LOT 19 BLCK 10,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	390751GS6	Pole No	:	1138282
Serial No	:	2003155735	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	38886
Period From	:	07-10-2016	Prev Rdg	:	38401
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	508	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,544.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,616.28
Transmission Charge	0.3063/kWh	148.56
System Loss Charge	0.885/kWh	429.23
Sub-Total		3,194.07
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,544.50	90.89
Sub-Total		130.82
Government Charges		
Franchise Tax - Local		23.59
Value Added Tax		
Generation		165.87
Transmission		3.54
System Loss		26.14
Distribution		167.13
Others		18.53
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		635.85
CURRENT BILL - AUGUST 2016		5,353.47
TOTAL AMOUNT DUE		9,898.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,805.00

Your monthly electricity consumption chart

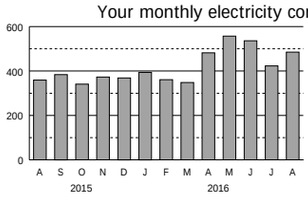

Avg Monthly Usage : 416.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,353.47		
Less : VAT	381.21		
Amount Net of VAT	4,972.26		
Less: BIR 2306	160.63		
BIR 2307	94.82	VATable Sales	4,972.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,716.81	VAT Zero Rated Sales	0.00
Add : VAT	381.21	VAT Amount	381.21
TOTAL AMOUNT DUE	5,098.02	TOTAL SALES	5,353.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1550/0/32/08-11-2016/33

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. : 483262259054

Collection Ref. Code	: 1843-17-881-8	Premise Address	: LOT 19 BLCK 10,TUNGHA-AN,MINGLANILLA		
Account ID	: 4831230000-6				
Customer Name	: MAGSOLING,LUCHE D	TOTAL AMOUNT DUE	: 9,898.10	Overdue Bill	: 1
Meter Number	: 390751GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48312300006 BC06/550.3/1550/0/32/08-11-2016/33 1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474290730736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989056

47422300005

Date : 08-11-2016

BC06/550.3/1555/1138282/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4742230000-5

Collection Ref. Code : 1845-30-602-3

Customer Information----------

Name : COVERO,HONEE P

Premise Address : BLK 10 LOT 20 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	566870 GS6	Pole No	:	1138282
Serial No	:	58063468	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18366
Period From	:	07-10-2016	Prev Rdg	:	18009
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	490	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,925.80
Transmission Charge	0.3063/kWh	109.35
System Loss Charge	0.885/kWh	315.95
Sub-Total		2,351.10
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	0.0822/kWh	29.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,946.00	38.92
Sub-Total		68.31
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		122.10
Transmission		2.60
System Loss		19.24
Distribution		123.18
Others		10.26
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		464.69
CURRENT BILL - AUGUST 2016		3,910.58
TOTAL AMOUNT DUE		5,856.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 6,000.00

Your monthly electricity consumption chart

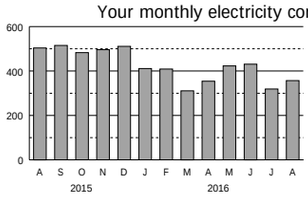

Avg Monthly Usage : 424.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,910.58		
Less : VAT	277.38		
Amount Net of VAT	3,633.20		
Less: BIR 2306	116.89		
BIR 2307	69.26	VATable Sales	3,633.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,447.05	VAT Zero Rated Sales	0.00
Add : VAT	277.38	VAT Amount	277.38
TOTAL AMOUNT DUE	3,724.43	TOTAL SALES	3,910.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1555/0/32/08-11-2016/33

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. : 474290730736

Collection Ref. Code	: 1845-30-602-3	Premise Address	: BLK 10 LOT 20 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA
Account ID	: 4742230000-5		
Customer Name	: COVERO,HONEE P	TOTAL AMOUNT DUE	: 5,856.74 Overdue Bill : 1
Meter Number	: 566870 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47422300005 BC06/550.3/1555/0/32/08-11-2016/33 1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715815859032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992045

71582300001

Date : 08-11-2016

BC06/550.3/1586/1138282/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158230000-1

Collection Ref. Code : 1845-19-746-1

Customer Information----------

Name : CUSTADO,ANDRES III N

Premise Address : PH 1 BLK 6 LOT 4 DECAHOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	383403GS6	Pole No	:	1138282
Serial No	:	2003139049	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29010
Period From	:	07-10-2016	Prev Rdg	:	28777
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	1386	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		2,434.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,256.90
Transmission Charge	0.3063/kWh	71.37
System Loss Charge	0.885/kWh	206.21
Sub-Total		1,534.48
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	0.0822/kWh	19.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,434.00	48.68
Sub-Total		67.86
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		79.70
Transmission		1.70
System Loss		12.56
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		306.45
CURRENT BILL - AUGUST 2016		2,580.47
TOTAL AMOUNT DUE		5,014.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 4,759.00

Your monthly electricity consumption chart

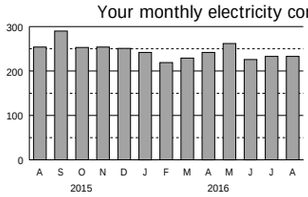

Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.47		
Less : VAT	184.07		
Amount Net of VAT	2,396.40		
Less: BIR 2306	77.56		
BIR 2307	45.71	VATable Sales	2,396.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,273.13	VAT Zero Rated Sales	0.00
Add : VAT	184.07	VAT Amount	184.07
TOTAL AMOUNT DUE	2,457.20	TOTAL SALES	2,580.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1586/0/32/08-11-2016/33

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. : 715815859032

Collection Ref. Code	: 1845-19-746-1	Premise Address	: PH 1 BLK 6 LOT 4 DECAHOMES SUBD.,TUNGHA-AN,MINGLANILLA
Account ID	: 7158230000-1		
Customer Name	: CUSTADO,ANDRES III N	TOTAL AMOUNT DUE	: 5,014.71 Overdue Bill : 1
Meter Number	: 383403GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71582300001 BC06/550.3/1586/0/32/08-11-2016/33 1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313531980587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990213

31312300002

Date : 08-11-2016

BC06/550.3/1590/1138296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131230000-2

Collection Ref. Code : 1843-35-701-1

Customer Information----------

Name : GIMENA,DANILO A

Premise Address : BLK 10 LOT 22 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	411300GS6	Pole No	:	1138296
Serial No	:	60716534	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	50144
Period From	:	07-10-2016	Prev Rdg	:	49285
No of Days	:	31	Diff Rdg	:	859
Avg kWh/day	:	27.71	Registered	:	859
Conn Load	:	508	Billed kWh	:	859

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,633.79
Transmission Charge	0.3063/kWh	263.11
System Loss Charge	0.885/kWh	760.22
Sub-Total		5,657.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,503.77
Supply Charge	0.4118/kWh	353.74
Metering Charge	0.6989/kWh	600.36
	5.00/month	5.00
Sub-Total		2,462.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	70.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 408.00	8.16
Sub-Total		78.87
Government Charges		
Franchise Tax - Local		40.99
Value Added Tax		
Generation		293.79
Transmission		6.27
System Loss		46.30
Distribution		295.54
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	134.09
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.52
Sub-Total		1,106.50
CURRENT BILL - AUGUST 2016		9,305.36
TOTAL AMOUNT DUE		9,713.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 8,500.00

Your monthly electricity consumption chart

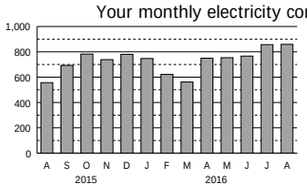

Avg Monthly Usage : 728.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,305.36		
Less : VAT	656.28		
Amount Net of VAT	8,649.08		
Less: BIR 2306	276.59		
BIR 2307	164.80	VATable Sales	8,649.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,207.69	VAT Zero Rated Sales	0.00
Add : VAT	656.28	VAT Amount	656.28
TOTAL AMOUNT DUE	8,863.97	TOTAL SALES	9,305.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1590/0/32/08-11-2016/33

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. : 313531980587

Collection Ref. Code	: 1843-35-701-1	Premise Address	: BLK 10 LOT 22 DECA HOMES,TUNGHA-AN,MINGLANILLA		
Account ID	: 3131230000-2				
Customer Name	: GIMENA,DANILO A	TOTAL AMOUNT DUE	: 9,713.49	Overdue Bill	: 1
Meter Number	: 411300GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31312300002 BC06/550.3/1590/0/32/08-11-2016/33 1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206433904016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988407

20622300000

Date : 08-11-2016

BC06/550.3/1650/1138303/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062230000-0

Collection Ref. Code : 1843-34-875-6

Customer Information----------

Name : NACAGUE,JEFF KRISTOFFERSON P

Premise Address : BLK 10 LOT 27 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Period To	:	08-10-2016	Pres Rdg	:	
Period From	:	07-10-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	8.52	Registered	:	
Conn Load	:	490	Billed kWh	:	264

Additional Metering Information ----------

Meter No	:	MTR1169798	Pole No	:	1138303
Serial No	:	40080951	Multiplier	:	1
Period To	:	08-10-2016	Pres Reading	:	134
Period From	:	07-27-2016	Prev Reading	:	3
No of Days	:	14	Consumption	:	131

Meter No	:	155358DS6	Pole No	:	1138303
Serial No	:	13294156	Multiplier	:	1
Period To	:	07-27-2016	Pres Reading	:	21229
Period From	:	07-10-2016	Prev Reading	:	21096
No of Days	:	17	Consumption	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,245.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,424.12
Transmission Charge	0.3063/kWh	80.86
System Loss Charge	0.885/kWh	233.64
Sub-Total		1,738.62
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	0.0822/kWh	21.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,245.50	44.91
Sub-Total		66.64
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		90.29
Transmission		1.93
System Loss		14.22
Distribution		91.25
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		345.83
CURRENT BILL - AUGUST 2016		2,911.48
TOTAL AMOUNT DUE		5,156.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,246.00

Your monthly electricity consumption chart

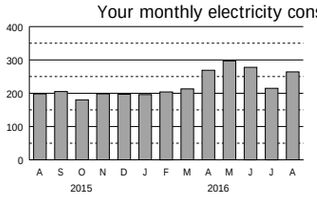

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.48		
Less : VAT	207.23		
Amount Net of VAT	2,704.25		
Less: BIR 2306	87.32		
BIR 2307	51.57	VATable Sales	2,704.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,565.36	VAT Zero Rated Sales	0.00
Add : VAT	207.23	VAT Amount	207.23
TOTAL AMOUNT DUE	2,772.59	TOTAL SALES	2,911.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1650/0/32/08-11-2016/33

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. : 206433904016

Collection Ref. Code	: 1843-34-875-6	Premise Address	: BLK 10 LOT 27 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA		
Account ID	: 2062230000-0				
Customer Name	: NACAGUE,JEFF KRISTOFFERSON P	TOTAL AMOUNT DUE	: 5,156.77	Overdue Bill	: 1
Meter Number	: 411300GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20622300000 BC06/550.3/1650/0/32/08-11-2016/33 1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175208689609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989704

17522300007

Date : 08-11-2016

BC06/550.3/1660/0019066/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752230000-7

Collection Ref. Code : 1843-37-707-1

Customer Information----------

Name : OLIO,ALEXIS M

Premise Address : BLOCK10 LOT28 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548362 GS6	Pole No	:	0019066
Serial No	:	93547254	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15554
Period From	:	07-10-2016	Prev Rdg	:	15135
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	590	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,706.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,260.25
Transmission Charge	0.3063/kWh	128.34
System Loss Charge	0.885/kWh	370.82
Sub-Total		2,759.41
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,706.50	94.13
Sub-Total		128.62
Government Charges		
Franchise Tax - Local		20.46
Value Added Tax		
Generation		143.30
Transmission		3.06
System Loss		22.57
Distribution		144.47
Others		17.89
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		551.36
CURRENT BILL - AUGUST 2016		4,643.27
TOTAL AMOUNT DUE		9,349.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,300.00

Your monthly electricity consumption chart

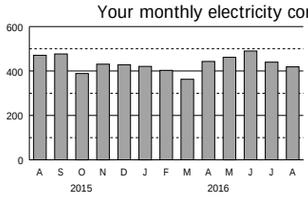

Avg Monthly Usage : 433.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,643.27		
Less : VAT	331.29		
Amount Net of VAT	4,311.98		
Less: BIR 2306	139.59		
BIR 2307	82.25	VATable Sales	4,311.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,090.14	VAT Zero Rated Sales	0.00
Add : VAT	331.29	VAT Amount	331.29
TOTAL AMOUNT DUE	4,421.43	TOTAL SALES	4,643.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1660/0/32/08-11-2016/33

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. : 175208689609

Collection Ref. Code	: 1843-37-707-1	Premise Address	: BLOCK10 LOT28 DECA HOMES,TUNGHAAN,MINGLANILLA
Account ID	: 1752230000-7		
Customer Name	: OLIO,ALEXIS M	TOTAL AMOUNT DUE	: 9,349.72 Overdue Bill : 1
Meter Number	: 548362 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17522300007 BC06/550.3/1660/0/32/08-11-2016/33 1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745664992390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990272

7452300008

Date : 08-11-2016

BC06/550.3/1670/0019055/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7452230000-8

Collection Ref. Code : 1843-39-719-6

Customer Information----------

Name : PERNITO,AURETA G

Premise Address : LOT1 BLK10 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	409696 GS6	Pole No	:	0019055
Serial No	:	2004201378	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10557
Period From	:	07-10-2016	Prev Rdg	:	10313
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	1340	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		3,394.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,316.23
Transmission Charge	0.3063/kWh	74.74
System Loss Charge	0.885/kWh	215.94
Sub-Total		1,606.91
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	0.0822/kWh	20.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,394.50	67.89
Sub-Total		87.98
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		83.45
Transmission		1.78
System Loss		13.15
Distribution		84.38
Others		12.00
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		323.00
CURRENT BILL - AUGUST 2016		2,721.05
TOTAL AMOUNT DUE		6,115.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,934.00

Your monthly electricity consumption chart

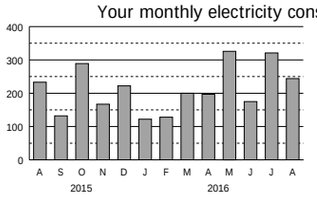

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.05		
Less : VAT	194.76		
Amount Net of VAT	2,526.29		
Less: BIR 2306	82.05		
BIR 2307	48.20	VATable Sales	2,526.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,396.04	VAT Zero Rated Sales	0.00
Add : VAT	194.76	VAT Amount	194.76
TOTAL AMOUNT DUE	2,590.80	TOTAL SALES	2,721.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1670/0/32/08-11-2016/33

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. : 745664992390

Collection Ref. Code	: 1843-39-719-6	Premise Address	: LOT1 BLK10 DECA HOMES,TUNGHA-AN,MINGLANILLA
Account ID	: 7452230000-8		
Customer Name	: PERNITO,AURETA G	TOTAL AMOUNT DUE	: 6,115.54 Overdue Bill : 1
Meter Number	: 409696 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7452300008 BC06/550.3/1670/0/32/08-11-2016/33 1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684900426530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991522

68422300001

Date : 08-11-2016

BC06/550.3/1710/0019055/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842230000-1

Collection Ref. Code : 1843-38-587-2

Customer Information----------

Name : FALCON,BIENVENIDO JR R

Premise Address : BLK 10 LOT 3 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1106976	Pole No	:	0019055
Serial No	:	129122666	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1804
Period From	:	07-10-2016	Prev Rdg	:	1692
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	874	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		1,213.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
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	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		33.50
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.73
CURRENT BILL - AUGUST 2016		1,244.30
TOTAL AMOUNT DUE		2,458.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,995.00

Your monthly electricity consumption chart

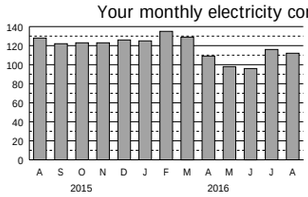

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.30		
Less : VAT	88.88		
Amount Net of VAT	1,155.42		
Less: BIR 2306	37.44		
BIR 2307	22.04	VATable Sales	1,155.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.94	VAT Zero Rated Sales	0.00
Add : VAT	88.88	VAT Amount	88.88
TOTAL AMOUNT DUE	1,184.82	TOTAL SALES	1,244.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1710/0/32/08-11-2016/33

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. : 684900426530

Collection Ref. Code	: 1843-38-587-2	Premise Address	: BLK 10 LOT 3 DECA HOMES,TUNGHAAN,MINGLANILLA		
Account ID	: 6842230000-1				
Customer Name	: FALCON,BIENVENIDO JR R	TOTAL AMOUNT DUE	: 2,458.23	Overdue Bill	: 1
Meter Number	: MTR1106976				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68422300001 BC06/550.3/1710/0/32/08-11-2016/33 1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737549835931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987542

73732300006

Date : 08-11-2016

BC06/550.3/1760/0019044/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373230000-6

Collection Ref. Code : 1843-39-761-7

Customer Information----------

Name : MAALA,MA. VICTORIA G

Premise Address : B12 L8 DECAHOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	400776GS6	Pole No	:	0019044
Serial No	:	2003221408	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11682
Period From	:	07-10-2016	Prev Rdg	:	11658
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	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		103.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
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 231.72	- 150.62
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 148.54
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.63
CURRENT BILL - AUGUST 2016		101.81
TOTAL AMOUNT DUE		205.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 211.00

Your monthly electricity consumption chart

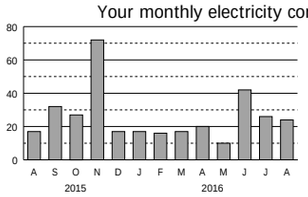

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.81		
Less : VAT	6.78		
Amount Net of VAT	95.03		
Less: BIR 2306	2.90		
BIR 2307	1.67	VATable Sales	95.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.46	VAT Zero Rated Sales	0.00
Add : VAT	6.78	VAT Amount	6.78
TOTAL AMOUNT DUE	97.24	TOTAL SALES	101.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1760/0/32/08-11-2016/33

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. : 737549835931

Collection Ref. Code	: 1843-39-761-7	Premise Address	: B12 L8 DECAHOMES,TUNGHAAN,MINGLANILLA		
Account ID	: 7373230000-6				
Customer Name	: MAALA,MA. VICTORIA G	TOTAL AMOUNT DUE	: 205.75	Overdue Bill	: 1
Meter Number	: 400776GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73732300006 BC06/550.3/1760/0/32/08-11-2016/33 1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576405894837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989249

57622300002

Date : 08-11-2016

BC06/550.3/1790/0027592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762230000-2

Collection Ref. Code : 1843-52-887-8

Customer Information----------

Name : PINGKIAN,APRIL ROSE M

Premise Address : BLK 11 LOT 03 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416978GS6	Pole No	:	0027592
Serial No	:	85722747	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28301
Period From	:	07-10-2016	Prev Rdg	:	28064
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	508	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,001.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
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	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,001.50	60.03
Sub-Total		79.54
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		10.94
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		312.99
CURRENT BILL - AUGUST 2016		2,636.47
TOTAL AMOUNT DUE		5,638.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,448.00

Your monthly electricity consumption chart

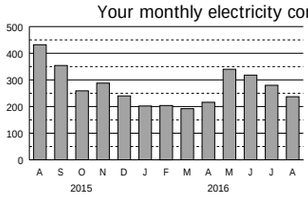

Avg Monthly Usage : 274.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.47		
Less : VAT	188.47		
Amount Net of VAT	2,448.00		
Less: BIR 2306	79.40		
BIR 2307	46.70	VATable Sales	2,448.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321.90	VAT Zero Rated Sales	0.00
Add : VAT	188.47	VAT Amount	188.47
TOTAL AMOUNT DUE	2,510.37	TOTAL SALES	2,636.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1790/0/32/08-11-2016/33

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. : 576405894837

Collection Ref. Code	: 1843-52-887-8	Premise Address	: BLK 11 LOT 03 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA
Account ID	: 5762230000-2		
Customer Name	: PINGKIAN,APRIL ROSE M	TOTAL AMOUNT DUE	: 5,638.02 Overdue Bill : 1
Meter Number	: 416978GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57622300002 BC06/550.3/1790/0/32/08-11-2016/33 1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817343017921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991132

81722300001

Date : 08-11-2016

BC06/550.3/1850/0019033/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8172230000-1

Collection Ref. Code : 1843-39-533-9

Customer Information----------

Name : CAGA-ANAN,ZENON P

Premise Address : PHS 1 BLK 13 LOT 3 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	246768DS6	Pole No	:	0019033
Serial No	:	13235203	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23627
Period From	:	07-10-2016	Prev Rdg	:	23377
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	590	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		3,027.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.3063/kWh	76.58
System Loss Charge	0.885/kWh	221.25
Sub-Total		1,646.43
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	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,028.00	60.56
Sub-Total		81.14
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		85.51
Transmission		1.83
System Loss		13.48
Distribution		86.44
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		329.83
CURRENT BILL - AUGUST 2016		2,777.73
TOTAL AMOUNT DUE		5,805.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,230.00

Your monthly electricity consumption chart

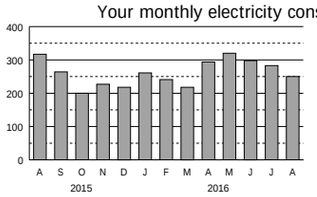

Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.73		
Less : VAT	198.47		
Amount Net of VAT	2,579.26		
Less: BIR 2306	83.63		
BIR 2307	49.20	VATable Sales	2,579.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,446.43	VAT Zero Rated Sales	0.00
Add : VAT	198.47	VAT Amount	198.47
TOTAL AMOUNT DUE	2,644.90	TOTAL SALES	2,777.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1850/0/32/08-11-2016/33

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. : 817343017921

Collection Ref. Code : 1843-39-533-9

Account ID : 8172230000-1

Customer Name : CAGA-ANAN,ZENON P

Meter Number : 246768DS6

Period : Jul 2016

Premise Address : PHS 1 BLK 13 LOT 3 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 5,805.56

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

81722300001 BC06/550.3/1850/0/32/08-11-2016/33 1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437191079068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987246

43732300009

Date : 08-11-2016

BC06/550.3/1860/0023922/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373230000-9

Collection Ref. Code : 1843-38-524-4

Customer Information----------

Name : MIRA,RUEL P

Premise Address : PHASE 1 BLK 12 LOT 3 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	267426GS6	Pole No	:	0023922
Serial No	:	46572768	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21947
Period From	:	07-10-2016	Prev Rdg	:	21483
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	525	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		5,143.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,503.00
Transmission Charge	0.3063/kWh	142.12
System Loss Charge	0.885/kWh	410.64
Sub-Total		3,055.76
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	0.0822/kWh	38.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,143.50	102.87
Sub-Total		141.06
Government Charges		
Franchise Tax - Local		22.65
Value Added Tax		
Generation		158.70
Transmission		3.39
System Loss		25.00
Distribution		159.92
Others		19.65
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		610.36
CURRENT BILL - AUGUST 2016		5,139.83
TOTAL AMOUNT DUE		10,283.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 5,544.00

Your monthly electricity consumption chart

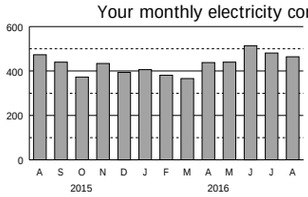

Avg Monthly Usage : 431.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,139.83		
Less : VAT	366.66		
Amount Net of VAT	4,773.17		
Less: BIR 2306	154.46		
BIR 2307	91.04	VATable Sales	4,773.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,527.67	VAT Zero Rated Sales	0.00
Add : VAT	366.66	VAT Amount	366.66
TOTAL AMOUNT DUE	4,894.33	TOTAL SALES	5,139.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1860/0/32/08-11-2016/33

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. : 437191079068

Collection Ref. Code	: 1843-38-524-4	Premise Address	: PHASE 1 BLK 12 LOT 3 DECA HOMES,TUNGHAAN,MINGLANILLA		
Account ID	: 4373230000-9				
Customer Name	: MIRA,RUEL P	TOTAL AMOUNT DUE	: 10,283.23	Overdue Bill	: 1
Meter Number	: 267426GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43732300009 BC06/550.3/1860/0/32/08-11-2016/33 1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201454918012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986625

20162300006

Date : 08-11-2016

BC06/550.3/1870/0023922/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016230000-6

Collection Ref. Code : 1843-64-203-4

Customer Information----------

Name : SUAREZ,JUNISER M

Premise Address : PH 1 BLK 12 LOT 04, DECAHOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114205	Pole No	:	0023922
Serial No	:	40052322	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1095
Period From	:	07-10-2016	Prev Rdg	:	1009
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	763	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		796.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
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 817.44	- 81.74
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 65.81
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.12
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 - AUGUST 2016		857.06
TOTAL AMOUNT DUE		1,653.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 713.00

Your monthly electricity consumption chart

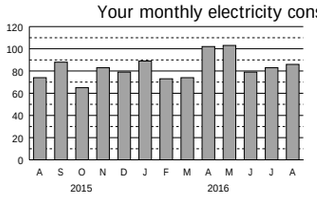

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.06		
Less : VAT	60.69		
Amount Net of VAT	796.37		
Less: BIR 2306	25.61		
BIR 2307	15.11	VATable Sales	796.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.65	VAT Zero Rated Sales	0.00
Add : VAT	60.69	VAT Amount	60.69
TOTAL AMOUNT DUE	816.34	TOTAL SALES	857.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1870/0/32/08-11-2016/33

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. : 201454918012

Collection Ref. Code	: 1843-64-203-4	Premise Address	: PH 1 BLK 12 LOT 04, DECAHOMES,TUNGHA-AN,MINGLANILLA
Account ID	: 2016230000-6		
Customer Name	: SUAREZ,JUNISER M	TOTAL AMOUNT DUE	: 1,653.76 Overdue Bill : 1
Meter Number	: MTR1114205		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20162300006 BC06/550.3/1870/0/32/08-11-2016/33 1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807919873119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988286

80722300003

Date : 08-11-2016

BC06/550.3/1880/0023922/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072230000-3

Collection Ref. Code : 1843-37-455-2

Customer Information----------

Name : YANEZ,AMY C

Premise Address : PHASE 1 BLK 13 LOT 01 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	228716DS6	Pole No	:	0023922
Serial No	:	13677757	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	36342
Period From	:	07-10-2016	Prev Rdg	:	35872
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	525	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,435.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,535.37
Transmission Charge	0.3063/kWh	143.96
System Loss Charge	0.885/kWh	415.95
Sub-Total		3,095.28
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,435.50	88.71
Sub-Total		127.39
Government Charges		
Franchise Tax - Local		22.86
Value Added Tax		
Generation		160.75
Transmission		3.42
System Loss		25.32
Distribution		161.98
Others		18.03
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		616.28
CURRENT BILL - AUGUST 2016		5,188.76
TOTAL AMOUNT DUE		9,624.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 12,289.00

Your monthly electricity consumption chart

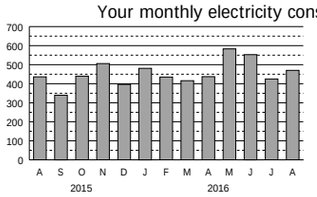

Avg Monthly Usage : 455.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,188.76		
Less : VAT	369.50		
Amount Net of VAT	4,819.26		
Less: BIR 2306	155.66		
BIR 2307	91.91	VATable Sales	4,819.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,571.69	VAT Zero Rated Sales	0.00
Add : VAT	369.50	VAT Amount	369.50
TOTAL AMOUNT DUE	4,941.19	TOTAL SALES	5,188.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1880/0/32/08-11-2016/33

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. : 807919873119

Collection Ref. Code	: 1843-37-455-2	Premise Address	: PHASE 1 BLK 13 LOT 01 DECA HOMES,TUNGHA-AN,MINGLANILLA
Account ID	: 8072230000-3		
Customer Name	: YANEZ,AMY C	TOTAL AMOUNT DUE	: 9,624.21 Overdue Bill : 1
Meter Number	: 228716DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80722300003 BC06/550.3/1880/0/32/08-11-2016/33 1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392133246772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994502

39226103677

Date : 08-11-2016

BC06/550.3/1886/0023922/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922610367-7

Collection Ref. Code : 1851-26-548-1

Customer Information----------

Name : MESIAS,ARNOLD CANTIGA

Premise Address : BLOCK 14 LOT 24 PHASE I,DECA HOMES,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	497495 GS6	Pole No	:	0023922
Serial No	:	85412642	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3439
Period From	:	07-10-2016	Prev Rdg	:	3387
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	566	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		418.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 140.50
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
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		55.37
CURRENT BILL - AUGUST 2016		411.11
Debit Adjustments		84.07
TOTAL AMOUNT DUE		913.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 398.00

Your monthly electricity consumption chart

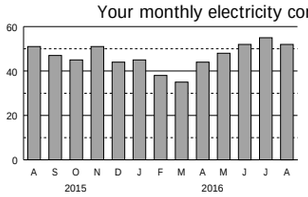

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.11		
Less : VAT	28.81		
Amount Net of VAT	382.30		
Less: BIR 2306	12.20		
BIR 2307	7.15	VATable Sales	382.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.95	VAT Zero Rated Sales	0.00
Add : VAT	28.81	VAT Amount	28.81
TOTAL AMOUNT DUE	391.76	TOTAL SALES	411.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1886/0/32/08-11-2016/33

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. : 392133246772

Collection Ref. Code	: 1851-26-548-1	Premise Address	: BLOCK 14 LOT 24 PHASE I,DECA HOMES,TUNGHAAN
Account ID	: 3922610367-7		
Customer Name	: MESIAS,ARNOLD CANTIGA	TOTAL AMOUNT DUE	: 913.82
Meter Number	: 497495 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39226103677

BC06/550.3/1886/0/32/08-11-2016/33

1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416218607618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992006

41622300006

Date : 08-11-2016

BC06/550.3/1920/0019092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4162230000-6

Collection Ref. Code : 1843-39-722-6

Customer Information----------

Name : TOMO,NORA V

Premise Address : PH 1 BLK 14 LOT 29 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	506363 GS6	Pole No	:	0019092
Serial No	:	61427606	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3118
Period From	:	07-10-2016	Prev Rdg	:	3105
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	490	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		122.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	70.13
Transmission Charge	0.3063/kWh	3.98
System Loss Charge	0.885/kWh	11.51
Sub-Total		85.62
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 122.82	- 122.82
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 120.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.44
Transmission		0.09
System Loss		0.70
Distribution		5.06
Others		- 9.39
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		7.13
CURRENT BILL - AUGUST 2016		14.57
TOTAL AMOUNT DUE		136.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 215.00

Your monthly electricity consumption chart

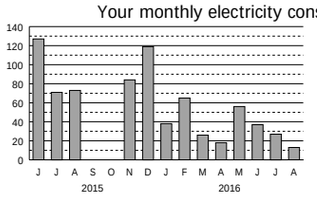

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.57		
Less : VAT	0.90		
Amount Net of VAT	13.67		
Less: BIR 2306	0.42		
BIR 2307	0.15	VATable Sales	13.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.10	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	14.00	TOTAL SALES	14.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1920/0/32/08-11-2016/33

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. : 416218607618

Collection Ref. Code	: 1843-39-722-6	Premise Address	: PH 1 BLK 14 LOT 29 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA
Account ID	: 4162230000-6		
Customer Name	: TOMO,NORA V	TOTAL AMOUNT DUE	: 136.75 Overdue Bill : 1
Meter Number	: 506363 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41622300006 BC06/550.3/1920/0/32/08-11-2016/33 1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875078632547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988929

87522300000

Date : 08-11-2016

BC06/550.3/1930/0019092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752230000-0

Collection Ref. Code : 1843-37-710-1

Customer Information----------

Name : UMPAD,MARILYN A

Premise Address : BLK 14 LOT 30, DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	255055GS6	Pole No	:	0019092
Serial No	:	46979827	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35587
Period From	:	07-10-2016	Prev Rdg	:	35132
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	2087	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,866.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,454.45
Transmission Charge	0.3063/kWh	139.37
System Loss Charge	0.885/kWh	402.68
Sub-Total		2,996.50
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,866.00	97.32
Sub-Total		134.77
Government Charges		
Franchise Tax - Local		22.19
Value Added Tax		
Generation		155.63
Transmission		3.32
System Loss		24.53
Distribution		156.83
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		598.11
CURRENT BILL - AUGUST 2016		5,036.27
TOTAL AMOUNT DUE		9,902.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,731.00

Your monthly electricity consumption chart

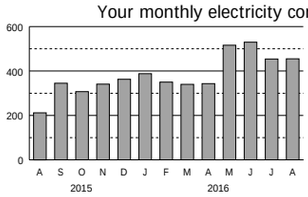

Avg Monthly Usage : 380.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,036.27		
Less : VAT	359.15		
Amount Net of VAT	4,677.12		
Less: BIR 2306	151.32		
BIR 2307	89.21	VATable Sales	4,677.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,436.59	VAT Zero Rated Sales	0.00
Add : VAT	359.15	VAT Amount	359.15
TOTAL AMOUNT DUE	4,795.74	TOTAL SALES	5,036.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1930/0/32/08-11-2016/33

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. : 875078632547

Collection Ref. Code	: 1843-37-710-1	Premise Address	: BLK 14 LOT 30, DECA HOMES,TUNGHA-AN,MINGLANILLA
Account ID	: 8752230000-0		
Customer Name	: UMPAD,MARILYN A	TOTAL AMOUNT DUE	: 9,902.32 Overdue Bill : 1
Meter Number	: 255055GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87522300000 BC06/550.3/1930/0/32/08-11-2016/33 1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975099759809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988763

97522300009

Date : 08-11-2016

BC06/550.3/1970/0035522/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752230000-9

Collection Ref. Code : 1843-45-194-8

Customer Information----------

Name : ABAYAN,RICHAREL F

Premise Address : BLK14 LOT35 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	185697DS6	Pole No	:	0035522
Serial No	:	10582847	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29372
Period From	:	07-10-2016	Prev Rdg	:	28806
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	490	Billed kWh	:	566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,127.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,053.23
Transmission Charge	0.3063/kWh	173.37
System Loss Charge	0.885/kWh	500.91
Sub-Total		3,727.51
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.53
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,127.00	142.54
Sub-Total		189.14
Government Charges		
Franchise Tax - Local		27.71
Value Added Tax		
Generation		193.58
Transmission		4.12
System Loss		30.51
Distribution		194.94
Others		26.02
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		746.52
CURRENT BILL - AUGUST 2016		6,287.67
TOTAL AMOUNT DUE		13,414.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 8,460.00

Your monthly electricity consumption chart

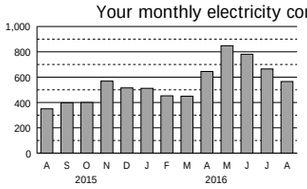

Avg Monthly Usage : 550.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,287.67		
Less : VAT	449.17		
Amount Net of VAT	5,838.50		
Less: BIR 2306	189.21		
BIR 2307	111.38	VATable Sales	5,838.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,537.91	VAT Zero Rated Sales	0.00
Add : VAT	449.17	VAT Amount	449.17
TOTAL AMOUNT DUE	5,987.08	TOTAL SALES	6,287.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1970/0/32/08-11-2016/33

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. : 975099759809

Collection Ref. Code	: 1843-45-194-8	Premise Address	: BLK14 LOT35 DECA HOMES,TUNGHA-AN,MINGLANILLA		
Account ID	: 9752230000-9				
Customer Name	: ABAYAN,RICHAREL F	TOTAL AMOUNT DUE	: 13,414.87	Overdue Bill	: 1
Meter Number	: 185697DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97522300009 BC06/550.3/1970/0/32/08-11-2016/33 1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537141346458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987430

53723260922

Date : 08-11-2016

BC06/550.3/2000/1165194/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372326092-2

Collection Ref. Code : 1855-61-221-6

Customer Information----------

Name : QUIJANO,GIRLOU TALLEDO

Premise Address : POBLACION,WARD 4,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	256065 GS6	Pole No	:	1165194
Serial No	:	49225287	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11513
Period From	:	07-10-2016	Prev Rdg	:	11162
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	652	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,864.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,893.43
Transmission Charge	0.5997/kWh	210.49
System Loss Charge	0.864/kWh	303.26
Sub-Total		2,407.18
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,864.50	97.29
Sub-Total		126.18
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		120.05
Transmission		5.01
System Loss		18.07
Distribution		121.12
Others		17.27
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		466.44
CURRENT BILL - AUGUST 2016		4,009.11
TOTAL AMOUNT DUE		8,873.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,870.00

Your monthly electricity consumption chart

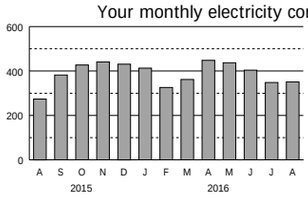

Avg Monthly Usage : 388.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,009.11		
Less : VAT	281.52		
Amount Net of VAT	3,727.59		
Less: BIR 2306	119.70		
BIR 2307	71.21	VATable Sales	3,727.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,536.68	VAT Zero Rated Sales	0.00
Add : VAT	281.52	VAT Amount	281.52
TOTAL AMOUNT DUE	3,818.20	TOTAL SALES	4,009.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2000/0/32/08-11-2016/33

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. : 537141346458

Collection Ref. Code	: 1855-61-221-6	Premise Address	: POBLACION,WARD 4,MINGLANILLA		
Account ID	: 5372326092-2				
Customer Name	: QUIJANO,GIRLOU TALLEDO	TOTAL AMOUNT DUE	: 8,873.63	Overdue Bill	: 1
Meter Number	: 256065 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53723260922

BC06/550.3/2000/0/32/08-11-2016/33

1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994941027821
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994535

99416420703

Date : 08-11-2016

BC06/550.3/2035/1151471/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941642070-3

Collection Ref. Code : 1849-34-758-1

Customer Information----------

Name : CANALITA,JOANNES TONACAO

Premise Address : PHASE 2 BLOCK 11 LOT 09,DECA HOMES,TUNGHA-AN P2

TIN :

Metering Information----------

Meter No	:	488372GS6	Pole No	:	1151471
Serial No	:	54677269	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12922
Period From	:	07-10-2016	Prev Rdg	:	12746
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	577	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		1,906.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
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	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,906.50	38.13
Sub-Total		52.62
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		231.80
CURRENT BILL - AUGUST 2016		1,952.10
TOTAL AMOUNT DUE		3,858.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,300.00

Your monthly electricity consumption chart

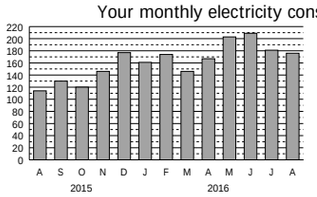

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.10		
Less : VAT	139.35		
Amount Net of VAT	1,812.75		
Less: BIR 2306	58.70		
BIR 2307	34.58	VATable Sales	1,812.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.47	VAT Zero Rated Sales	0.00
Add : VAT	139.35	VAT Amount	139.35
TOTAL AMOUNT DUE	1,858.82	TOTAL SALES	1,952.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2035/0/32/08-11-2016/33

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. : 994941027821

Collection Ref. Code	: 1849-34-758-1	Premise Address	: PHASE 2 BLOCK 11 LOT 09,DECA HOMES,TUNGHA-AN P2
Account ID	: 9941642070-3		
Customer Name	: CANALITA,JOANNES TONACAO	TOTAL AMOUNT DUE	: 3,858.35
Meter Number	: 488372GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99416420703

BC06/550.3/2035/0/32/08-11-2016/33

1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831811447560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995926

83138869447

Date : 08-11-2016

BC06/550.3/2045/0027592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313886944-7

Collection Ref. Code : 1861-50-095-5

Customer Information----------

Name : DIALIMAS,NOEMI CABABAT

Premise Address : PHASE 2 BLK 11 LOT 7,TUNGHAAN DECAHOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069742	Pole No	:	0027592
Serial No	:	84398281	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	336
Period From	:	07-10-2016	Prev Rdg	:	330
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	222	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		384.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	32.37
Transmission Charge	0.3063/kWh	1.84
System Loss Charge	0.885/kWh	5.31
Sub-Total		39.52
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 56.68	- 56.68
Surcharge	0.02 of 384.00	7.68
Sub-Total		- 49.00
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.07
Transmission		0.04
System Loss		0.32
Distribution		2.66
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		4.45
CURRENT BILL - AUGUST 2016		17.13
TOTAL AMOUNT DUE		401.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2015 - 198.00

Your monthly electricity consumption chart

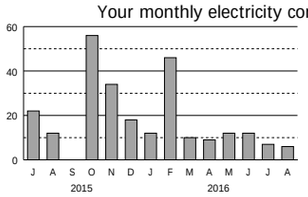

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.13		
Less : VAT	1.53		
Amount Net of VAT	15.60		
Less: BIR 2306	0.66		
BIR 2307	0.25	VATable Sales	15.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.69	VAT Zero Rated Sales	0.00
Add : VAT	1.53	VAT Amount	1.53
TOTAL AMOUNT DUE	16.22	TOTAL SALES	17.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2045/0/32/08-11-2016/33

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. : 831811447560

Collection Ref. Code	: 1861-50-095-5	Premise Address	: PHASE 2 BLK 11 LOT 7,TUNGHAAN DECAHOMES,TUNGHAAN,MINGLANILLA
Account ID	: 8313886944-7		
Customer Name	: DIALIMAS,NOEMI CABABAT	TOTAL AMOUNT DUE	: 401.31
Meter Number	: MTR1069742	Overdue Bill	: 8
Period	: Dec 2015 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83138869447

BC06/550.3/2045/0/32/08-11-2016/33

1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307743978084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988532

30732300006

Date : 08-11-2016

BC06/550.3/2060/1151401/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073230000-6

Collection Ref. Code : 1843-58-743-2

Customer Information----------

Name : VILLARANTE,HERBERT M

Premise Address : PH2 LOT 2 BLK 2 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	409821GS6	Pole No	:	1151401
Serial No	:	2004200406	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15884
Period From	:	07-10-2016	Prev Rdg	:	15657
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	672	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		2,283.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
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	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,283.50	45.67
Sub-Total		64.36
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		9.05
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		298.34
CURRENT BILL - AUGUST 2016		2,512.18
TOTAL AMOUNT DUE		4,795.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,660.00

Your monthly electricity consumption chart

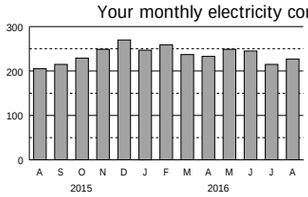

Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.18		
Less : VAT	179.12		
Amount Net of VAT	2,333.06		
Less: BIR 2306	75.47		
BIR 2307	44.50	VATable Sales	2,333.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.09	VAT Zero Rated Sales	0.00
Add : VAT	179.12	VAT Amount	179.12
TOTAL AMOUNT DUE	2,392.21	TOTAL SALES	2,512.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2060/0/32/08-11-2016/33

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. : 307743978084

Collection Ref. Code	: 1843-58-743-2	Premise Address	: PH2 LOT 2 BLK 2 DECA HOMES,TUNGHA-AN,MINGLANILLA		
Account ID	: 3073230000-6				
Customer Name	: VILLARANTE,HERBERT M	TOTAL AMOUNT DUE	: 4,795.78	Overdue Bill	: 1
Meter Number	: 409821GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30732300006 BC06/550.3/2060/0/32/08-11-2016/33 1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097093546248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996418

09732300000

Date : 08-11-2016

BC06/550.3/2065/1151464/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973230000-0

Collection Ref. Code : 1845-38-308-7

Customer Information----------

Name : LUMAPAS,JAMES IAN B

Premise Address : BLK 02 LOT 01 PH 2 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469096GS6	Pole No	:	1151464
Serial No	:	75117651	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25471
Period From	:	07-10-2016	Prev Rdg	:	24946
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	472	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		6,039.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,832.06
Transmission Charge	0.3063/kWh	160.81
System Loss Charge	0.885/kWh	464.63
Sub-Total		3,457.50
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	0.0822/kWh	43.16
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,039.00	120.78
Sub-Total		164.00
Government Charges		
Franchise Tax - Local		25.64
Value Added Tax		
Generation		179.56
Transmission		3.83
System Loss		28.30
Distribution		180.86
Others		22.76
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		691.06
CURRENT BILL - AUGUST 2016		5,819.75
TOTAL AMOUNT DUE		11,858.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,897.00

Your monthly electricity consumption chart

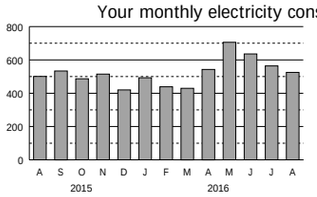

Avg Monthly Usage : 522.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,819.75		
Less : VAT	415.31		
Amount Net of VAT	5,404.44		
Less: BIR 2306	174.96		
BIR 2307	103.09	VATable Sales	5,404.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,126.39	VAT Zero Rated Sales	0.00
Add : VAT	415.31	VAT Amount	415.31
TOTAL AMOUNT DUE	5,541.70	TOTAL SALES	5,819.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2065/0/32/08-11-2016/33

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. : 097093546248

Collection Ref. Code	: 1845-38-308-7	Premise Address	: BLK 02 LOT 01 PH 2 DECA HOMES,TUNGHA-AN,MINGLANILLA
Account ID	: 0973230000-0		
Customer Name	: LUMAPAS,JAMES IAN B	TOTAL AMOUNT DUE	: 11,858.98
Meter Number	: 469096GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09732300000 BC06/550.3/2065/0/32/08-11-2016/33 1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450938120325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991801

45062300004

Date : 08-11-2016

BC06/550.3/2070/1151471/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506230000-4

Collection Ref. Code : 1843-71-869-3

Customer Information----------

Name : PINOTE,MARY GRACE H

Premise Address : PHS 2 BLK 11 LOT 1 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6171 EES6	Pole No	:	1151471
Serial No	:	06194850	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13192
Period From	:	07-10-2016	Prev Rdg	:	12709
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	516	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,432.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,605.50
Transmission Charge	0.3063/kWh	147.94
System Loss Charge	0.885/kWh	427.46
Sub-Total		3,180.90
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	0.0822/kWh	39.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,432.50	108.65
Sub-Total		148.41
Government Charges		
Franchise Tax - Local		23.58
Value Added Tax		
Generation		165.19
Transmission		3.53
System Loss		26.03
Distribution		166.44
Others		20.64
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		635.51
CURRENT BILL - AUGUST 2016		5,351.83
TOTAL AMOUNT DUE		10,784.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,816.00

Your monthly electricity consumption chart

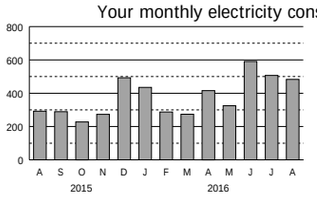

Avg Monthly Usage : 376.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,351.83		
Less : VAT	381.83		
Amount Net of VAT	4,970.00		
Less: BIR 2306	160.87		
BIR 2307	94.80	VATable Sales	4,970.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,714.33	VAT Zero Rated Sales	0.00
Add : VAT	381.83	VAT Amount	381.83
TOTAL AMOUNT DUE	5,096.16	TOTAL SALES	5,351.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2070/0/32/08-11-2016/33

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. : 450938120325

Collection Ref. Code	: 1843-71-869-3	Premise Address	: PHS 2 BLK 11 LOT 1 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA
Account ID	: 4506230000-4		
Customer Name	: PINOTE,MARY GRACE H	TOTAL AMOUNT DUE	: 10,784.13
Meter Number	: 6171 EES6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45062300004 BC06/550.3/2070/0/32/08-11-2016/33 1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565537858348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996440

56567737210

Date : 08-11-2016

BC06/550.3/2085/1048603/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656773721-0

Collection Ref. Code : 1859-97-803-7

Customer Information----------

Name : JAVIER,JAMES PESTANO

Premise Address : BLOCK 10 LOT 04 PHASE II,DECA HOMES,TUNGHAAN, MNGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044566	Pole No	:	1048603
Serial No	:	121753792	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2017
Period From	:	07-10-2016	Prev Rdg	:	1925
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		852.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 26.65
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.90
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 - AUGUST 2016		963.94
TOTAL AMOUNT DUE		1,816.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,152.00

Your monthly electricity consumption chart

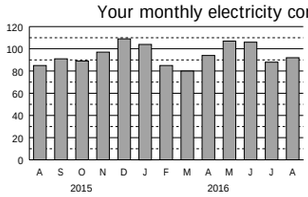

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.94		
Less : VAT	68.38		
Amount Net of VAT	895.56		
Less: BIR 2306	28.85		
BIR 2307	17.03	VATable Sales	895.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.68	VAT Zero Rated Sales	0.00
Add : VAT	68.38	VAT Amount	68.38
TOTAL AMOUNT DUE	918.06	TOTAL SALES	963.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2085/0/32/08-11-2016/33

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. : 565537858348

Collection Ref. Code	: 1859-97-803-7	Premise Address	: BLOCK 10 LOT 04 PHASE II,DECA HOMES,TUNGHAAN, MNGLANILLA
Account ID	: 5656773721-0		
Customer Name	: JAVIER,JAMES PESTANO	TOTAL AMOUNT DUE	: 1,816.84
Meter Number	: MTR1044566		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56567737210

BC06/550.3/2085/0/32/08-11-2016/33

1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550137282282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991621

55062300003

Date : 08-11-2016

BC06/550.3/2100/1151415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506230000-3

Collection Ref. Code : 1843-64-188-7

Customer Information----------

Name : ESTREMOS,MARCELINO UBAS

Premise Address : PH2 BLK 11 LOT 5 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223091WS6	Pole No	:	1151415
Serial No	:	47629699	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14326
Period From	:	07-10-2016	Prev Rdg	:	14193
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	590	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		1,413.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		39.22
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.25
CURRENT BILL - AUGUST 2016		1,475.93
TOTAL AMOUNT DUE		2,889.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,917.00

Your monthly electricity consumption chart

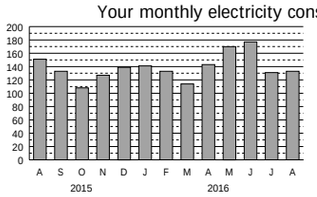

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.93		
Less : VAT	105.38		
Amount Net of VAT	1,370.55		
Less: BIR 2306	44.38		
BIR 2307	26.14	VATable Sales	1,370.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.03	VAT Zero Rated Sales	0.00
Add : VAT	105.38	VAT Amount	105.38
TOTAL AMOUNT DUE	1,405.41	TOTAL SALES	1,475.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2100/0/32/08-11-2016/33

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. : 550137282282

Collection Ref. Code	: 1843-64-188-7	Premise Address	: PH2 BLK 11 LOT 5 DECA HOMES,TUNGHA-AN,MINGLANILLA		
Account ID	: 5506230000-3				
Customer Name	: ESTREMOS,MARCELINO UBAS	TOTAL AMOUNT DUE	: 2,889.29	Overdue Bill	: 1
Meter Number	: 223091WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55062300003

BC06/550.3/2100/0/32/08-11-2016/33

1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940884535617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988988

94062300002

Date : 08-11-2016

BC06/550.3/2110/1151415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406230000-2

Collection Ref. Code : 1843-60-854-5

Customer Information----------

Name : MINERVA,ERMIE C

Premise Address : P2 BLK10 LOT1 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	247976DS6	Pole No	:	1151415
Serial No	:	11009698	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16362
Period From	:	07-10-2016	Prev Rdg	:	16077
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	472	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		3,063.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,537.40
Transmission Charge	0.3063/kWh	87.30
System Loss Charge	0.885/kWh	252.23
Sub-Total		1,876.93
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	0.0822/kWh	23.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,064.00	61.28
Sub-Total		84.74
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		97.47
Transmission		2.08
System Loss		15.37
Distribution		98.46
Others		11.84
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		374.90
CURRENT BILL - AUGUST 2016		3,157.04
TOTAL AMOUNT DUE		6,221.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,898.00

Your monthly electricity consumption chart

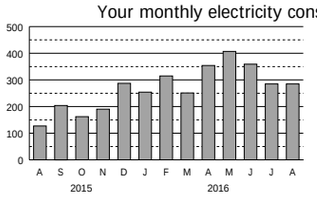

Avg Monthly Usage : 267.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,157.04		
Less : VAT	225.22		
Amount Net of VAT	2,931.82		
Less: BIR 2306	94.88		
BIR 2307	55.92	VATable Sales	2,931.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,781.02	VAT Zero Rated Sales	0.00
Add : VAT	225.22	VAT Amount	225.22
TOTAL AMOUNT DUE	3,006.24	TOTAL SALES	3,157.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2110/0/32/08-11-2016/33

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. : 940884535617

Collection Ref. Code	: 1843-60-854-5	Premise Address	: P2 BLK10 LOT1 DECA HOMES,TUNGHA-AN,MINGLANILLA		
Account ID	: 9406230000-2				
Customer Name	: MINERVA,ERMIE C	TOTAL AMOUNT DUE	: 6,221.02	Overdue Bill	: 1
Meter Number	: 247976DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94062300002

BC06/550.3/2110/0/32/08-11-2016/33

1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301975730290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986535

30162300005

Date : 08-11-2016

BC06/550.3/2125/1151471/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016230000-5

Collection Ref. Code : 1843-72-176-7

Customer Information----------

Name : GORION,MICHAEL C

Premise Address : PHASE 2 BLK 09 LOT 01 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010176	Pole No	:	1151471
Serial No	:	83349257	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10622
Period From	:	07-10-2016	Prev Rdg	:	10281
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	236	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,812.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,839.49
Transmission Charge	0.3063/kWh	104.45
System Loss Charge	0.885/kWh	301.79
Sub-Total		2,245.73
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,813.00	76.26
Sub-Total		104.33
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		116.63
Transmission		2.49
System Loss		18.37
Distribution		117.68
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		448.79
CURRENT BILL - AUGUST 2016		3,779.54
TOTAL AMOUNT DUE		7,592.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,250.00

Your monthly electricity consumption chart

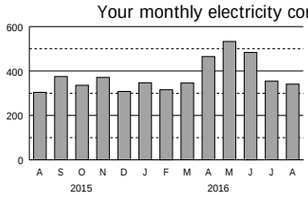

Avg Monthly Usage : 375.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,779.54		
Less : VAT	269.69		
Amount Net of VAT	3,509.85		
Less: BIR 2306	113.60		
BIR 2307	66.95	VATable Sales	3,509.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,329.30	VAT Zero Rated Sales	0.00
Add : VAT	269.69	VAT Amount	269.69
TOTAL AMOUNT DUE	3,598.99	TOTAL SALES	3,779.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2125/0/32/08-11-2016/33

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. : 301975730290

Collection Ref. Code : 1843-72-176-7

Account ID : 3016230000-5

Customer Name : GORION,MICHAEL C

Meter Number : MTR1010176

Period : Jul 2016

Premise Address : PHASE 2 BLK 09 LOT 01 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 7,592.35

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 _____

30162300005

BC06/550.3/2125/0/32/08-11-2016/33

1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571624245508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987750

57162300008

Date : 08-11-2016

BC06/550.3/2145/1048596/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5716230000-8

Collection Ref. Code : 1843-70-857-4

Customer Information----------

Name : MONDIGO,JASON M

Premise Address : PH2 BLK 6 LOT 05
DECAHOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	284613SS6	Pole No	:	1048596
Serial No	:	27559617	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13131
Period From	:	07-10-2016	Prev Rdg	:	12949
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	508	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
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	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,786.00	35.72
Sub-Total		50.70
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.21
CURRENT BILL - AUGUST 2016		2,014.27
TOTAL AMOUNT DUE		3,800.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,255.00

Your monthly electricity consumption chart

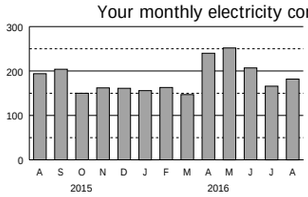

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.27		
Less : VAT	143.62		
Amount Net of VAT	1,870.65		
Less: BIR 2306	60.53		
BIR 2307	35.68	VATable Sales	1,870.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.44	VAT Zero Rated Sales	0.00
Add : VAT	143.62	VAT Amount	143.62
TOTAL AMOUNT DUE	1,918.06	TOTAL SALES	2,014.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2145/0/32/08-11-2016/33

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. : 571624245508

Collection Ref. Code	: 1843-70-857-4	Premise Address	: PH2 BLK 6 LOT 05 DECAHOMES,TUNGHAAN,MINGLANILLA
Account ID	: 5716230000-8		
Customer Name	: MONDIGO,JASON M	TOTAL AMOUNT DUE	: 3,800.19 Overdue Bill : 1
Meter Number	: 284613SS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57162300008 BC06/550.3/2145/0/32/08-11-2016/33 1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890707602546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994065

89052300004

Date : 08-11-2016

BC06/550.3/2147/1151366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8905230000-4

Collection Ref. Code : 1843-98-773-2

Customer Information----------

Name : ESTOCE,RITO JR. O

Premise Address : PH 2 BLK 8 LOT 4 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052122	Pole No	:	1151366
Serial No	:	121436477	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3286
Period From	:	07-10-2016	Prev Rdg	:	3187
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	472	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		1,685.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
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 940.26	- 47.01
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		- 13.31
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		0.88
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		127.16
CURRENT BILL - AUGUST 2016		1,054.11
TOTAL AMOUNT DUE		2,739.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,856.00

Your monthly electricity consumption chart

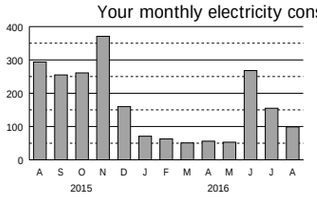

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.11		
Less : VAT	75.36		
Amount Net of VAT	978.75		
Less: BIR 2306	31.77		
BIR 2307	18.63	VATable Sales	978.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.35	VAT Zero Rated Sales	0.00
Add : VAT	75.36	VAT Amount	75.36
TOTAL AMOUNT DUE	1,003.71	TOTAL SALES	1,054.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2147/0/32/08-11-2016/33

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. : 890707602546

Collection Ref. Code	: 1843-98-773-2	Premise Address	: PH 2 BLK 8 LOT 4 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA
Account ID	: 8905230000-4		
Customer Name	: ESTOCE,RITO JR. O	TOTAL AMOUNT DUE	: 2,739.14 Overdue Bill : 1
Meter Number	: MTR1052122		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89052300004 BC06/550.3/2147/0/32/08-11-2016/33 1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560162465572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994345

56062300001

Date : 08-11-2016

BC06/550.3/2170/1151366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606230000-1

Collection Ref. Code : 1843-59-905-8

Customer Information----------

Name : LUMANTA,BEATRIZ K

Premise Address : PHASE 2 BLK 6 LOT 2 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	247837DS6	Pole No	:	1151366
Serial No	:	13591454	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12842
Period From	:	07-10-2016	Prev Rdg	:	12735
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	732	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		1,349.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
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	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		35.80
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.67
CURRENT BILL - AUGUST 2016		1,193.29
TOTAL AMOUNT DUE		2,542.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,359.00

Your monthly electricity consumption chart

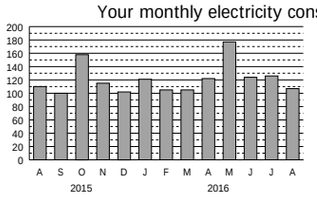

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.29		
Less : VAT	85.43		
Amount Net of VAT	1,107.86		
Less: BIR 2306	35.99		
BIR 2307	21.14	VATable Sales	1,107.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.73	VAT Zero Rated Sales	0.00
Add : VAT	85.43	VAT Amount	85.43
TOTAL AMOUNT DUE	1,136.16	TOTAL SALES	1,193.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2170/0/32/08-11-2016/33

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. : 560162465572

Collection Ref. Code	: 1843-59-905-8	Premise Address	: PHASE 2 BLK 6 LOT 2 DECA HOMES,TUNGHAAN,MINGLANILLA		
Account ID	: 5606230000-1				
Customer Name	: LUMANTA,BEATRIZ K	TOTAL AMOUNT DUE	: 2,542.59	Overdue Bill	: 1
Meter Number	: 247837DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56062300001 BC06/550.3/2170/0/32/08-11-2016/33 1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930551907623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997022

93062300004

Date : 08-11-2016

BC06/550.3/2175/1151366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306230000-4

Collection Ref. Code : 1845-21-278-9

Customer Information----------

Name : ACOSTA,MARIA THERESA T

Premise Address : P2 BLK6 LOT1 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459977GS6	Pole No	:	1151366
Serial No	:	63073672	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9854
Period From	:	07-10-2016	Prev Rdg	:	9701
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	648	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		1,532.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
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	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,532.00	30.64
Sub-Total		43.24
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.28
CURRENT BILL - AUGUST 2016		1,694.91
TOTAL AMOUNT DUE		3,226.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,623.00

Your monthly electricity consumption chart

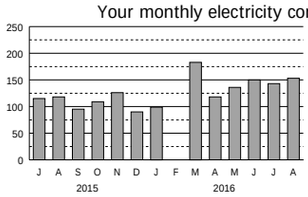

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.91		
Less : VAT	120.93		
Amount Net of VAT	1,573.98		
Less: BIR 2306	50.95		
BIR 2307	30.02	VATable Sales	1,573.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.01	VAT Zero Rated Sales	0.00
Add : VAT	120.93	VAT Amount	120.93
TOTAL AMOUNT DUE	1,613.94	TOTAL SALES	1,694.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2175/0/32/08-11-2016/33

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. : 930551907623

Collection Ref. Code	: 1845-21-278-9	Premise Address	: P2 BLK6 LOT1 DECA HOMES,TUNGHA-AN,MINGLANILLA		
Account ID	: 9306230000-4				
Customer Name	: ACOSTA,MARIA THERESA T	TOTAL AMOUNT DUE	: 3,226.98	Overdue Bill	: 1
Meter Number	: 459977GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93062300004 BC06/550.3/2175/0/32/08-11-2016/33 1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070683010325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987934

07052300006

Date : 08-11-2016

BC06/550.3/2180/1151366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0705230000-6

Collection Ref. Code : 1843-60-317-9

Customer Information----------

Name : CANTAGO,GLORYDY V

Premise Address : BLK 5 LOT 21 DECAHOMES PH2,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	491955 GS6	Pole No	:	1151366
Serial No	:	68576323	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8057
Period From	:	07-10-2016	Prev Rdg	:	7972
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	544	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		1,192.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		- 56.94
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.21
CURRENT BILL - AUGUST 2016		856.27
TOTAL AMOUNT DUE		2,049.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,821.00

Your monthly electricity consumption chart

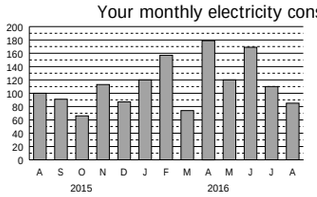

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.27		
Less : VAT	60.96		
Amount Net of VAT	795.31		
Less: BIR 2306	25.73		
BIR 2307	15.10	VATable Sales	795.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.48	VAT Zero Rated Sales	0.00
Add : VAT	60.96	VAT Amount	60.96
TOTAL AMOUNT DUE	815.44	TOTAL SALES	856.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2180/0/32/08-11-2016/33

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. : 070683010325

Collection Ref. Code	: 1843-60-317-9	Premise Address	: BLK 5 LOT 21 DECAHOMES PH2,TUNGHA-AN,MINGLANILLA
Account ID	: 0705230000-6		
Customer Name	: CANTAGO,GLORYDY V	TOTAL AMOUNT DUE	: 2,049.17
Meter Number	: 491955 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07052300006 BC06/550.3/2180/0/32/08-11-2016/33 1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960535992814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995174

96052300009

Date : 08-11-2016

BC06/550.3/2200/1151366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605230000-9

Collection Ref. Code : 1843-57-992-8

Customer Information----------

Name : EVANGELISTA,JOCELYN B

Premise Address : BLK 5 LOT 19 DECAHOMES PH2,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	278333GS6	Pole No	:	1151366
Serial No	:	47778239	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14692
Period From	:	07-10-2016	Prev Rdg	:	14522
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	825	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		1,797.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
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	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		49.95
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		6.99
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		223.79
CURRENT BILL - AUGUST 2016		1,884.73
TOTAL AMOUNT DUE		3,682.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,900.00

Your monthly electricity consumption chart

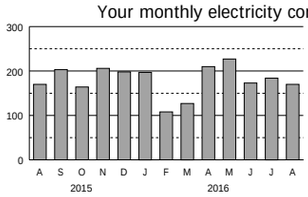

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.73		
Less : VAT	134.49		
Amount Net of VAT	1,750.24		
Less: BIR 2306	56.66		
BIR 2307	33.38	VATable Sales	1,750.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.20	VAT Zero Rated Sales	0.00
Add : VAT	134.49	VAT Amount	134.49
TOTAL AMOUNT DUE	1,794.69	TOTAL SALES	1,884.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2200/0/32/08-11-2016/33

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. : 960535992814

Collection Ref. Code : 1843-57-992-8

Account ID : 9605230000-9

Customer Name : EVANGELISTA,JOCELYN B

Meter Number : 278333GS6

Period : Jul 2016

Premise Address : BLK 5 LOT 19 DECAHOMES PH2,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 3,682.60

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 _____

96052300009 BC06/550.3/2200/0/32/08-11-2016/33 1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630807651588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995820

63052300009

Date : 08-11-2016

BC06/550.3/2230/1151366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6305230000-9

Collection Ref. Code : 1843-58-920-6

Customer Information----------

Name : MOLINA,ESTER FABILLAR

Premise Address : PH 2 BLK 5 LOT 16 DECA HOMES,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	005326 EFS6	Pole No	:	1151366
Serial No	:	97686826	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4940
Period From	:	07-10-2016	Prev Rdg	:	4272
No of Days	:	31	Diff Rdg	:	668
Avg kWh/day	:	21.55	Registered	:	668
Conn Load	:	566	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		2,092.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,603.46
Transmission Charge	0.3063/kWh	204.61
System Loss Charge	0.885/kWh	591.18
Sub-Total		4,399.25
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	0.0822/kWh	54.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 2,092.50	41.85
Sub-Total		96.84
Government Charges		
Franchise Tax - Local		32.06
Value Added Tax		
Generation		228.47
Transmission		4.87
System Loss		36.00
Distribution		229.96
Others		15.47
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		865.07
CURRENT BILL - AUGUST 2016		7,277.51
TOTAL AMOUNT DUE		9,370.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 5,000.00

Your monthly electricity consumption chart

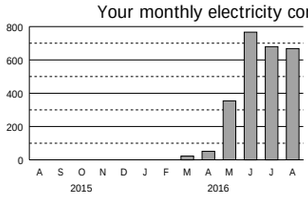

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,277.51		
Less : VAT	514.77		
Amount Net of VAT	6,762.74		
Less: BIR 2306	216.93		
BIR 2307	128.89	VATable Sales	6,762.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,416.92	VAT Zero Rated Sales	0.00
Add : VAT	514.77	VAT Amount	514.77
TOTAL AMOUNT DUE	6,931.69	TOTAL SALES	7,277.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2230/0/32/08-11-2016/33

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. : 630807651588

Collection Ref. Code	: 1843-58-920-6	Premise Address	: PH 2 BLK 5 LOT 16 DECA HOMES,TUNGHAAN, MINGLANILLA		
Account ID	: 6305230000-9				
Customer Name	: MOLINA,ESTER FABILLAR	TOTAL AMOUNT DUE	: 9,370.15	Overdue Bill	: 1
Meter Number	: 005326 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63052300009

BC06/550.3/2230/0/32/08-11-2016/33

1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140295806717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988973

14052300002

Date : 08-11-2016

BC06/550.3/2240/1151366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405230000-2

Collection Ref. Code : 1843-54-098-3

Customer Information----------

Name : JAPITANA,MARIA FILIPINA C

Premise Address : PHASE 2 BLK 6 LOT 20 DECA HOMES SUBD.,,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	378374GS6	Pole No	:	1151366
Serial No	:	2003140814	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31115
Period From	:	07-10-2016	Prev Rdg	:	30801
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	688	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		3,160.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,693.84
Transmission Charge	0.3063/kWh	96.18
System Loss Charge	0.885/kWh	277.89
Sub-Total		2,067.91
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	0.0822/kWh	25.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,160.50	63.21
Sub-Total		89.06
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		107.39
Transmission		2.29
System Loss		16.91
Distribution		108.41
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		412.41
CURRENT BILL - AUGUST 2016		3,472.83
TOTAL AMOUNT DUE		6,633.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,185.00

Your monthly electricity consumption chart

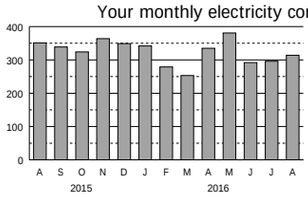

Avg Monthly Usage : 324.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,472.83		
Less : VAT	247.52		
Amount Net of VAT	3,225.31		
Less: BIR 2306	104.28		
BIR 2307	61.51	VATable Sales	3,225.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,059.52	VAT Zero Rated Sales	0.00
Add : VAT	247.52	VAT Amount	247.52
TOTAL AMOUNT DUE	3,307.04	TOTAL SALES	3,472.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2240/0/32/08-11-2016/33

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. : 140295806717

Collection Ref. Code	: 1843-54-098-3	Premise Address	: PHASE 2 BLK 6 LOT 20 DECA HOMES SUBD.,,TUNGHAAN,MINGLANILLA		
Account ID	: 1405230000-2				
Customer Name	: JAPITANA,MARIA FILIPINA C	TOTAL AMOUNT DUE	: 6,633.37	Overdue Bill	: 1
Meter Number	: 378374GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14052300002 BC06/550.3/2240/0/32/08-11-2016/33 1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398089488688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996476

39832300006

Date : 08-11-2016

BC06/550.3/2250/1151415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983230000-6

Collection Ref. Code : 1843-50-494-4

Customer Information----------

Name : GODINEZ,CARLO G

Premise Address : PH 2 BLK 3 LOT 21 DECA HOMES SUBD,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	407139GS6	Pole No	:	1151415
Serial No	:	2003228019	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7341
Period From	:	07-10-2016	Prev Rdg	:	7261
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	490	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
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 760.75	- 114.11
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 107.90
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 7.91
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		93.78
CURRENT BILL - AUGUST 2016		746.63
TOTAL AMOUNT DUE		1,057.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 905.00

Your monthly electricity consumption chart

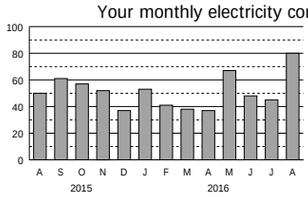

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.63		
Less : VAT	52.41		
Amount Net of VAT	694.22		
Less: BIR 2306	22.13		
BIR 2307	13.12	VATable Sales	694.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.97	VAT Zero Rated Sales	0.00
Add : VAT	52.41	VAT Amount	52.41
TOTAL AMOUNT DUE	711.38	TOTAL SALES	746.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2250/0/32/08-11-2016/33

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. : 398089488688

Collection Ref. Code	: 1843-50-494-4	Premise Address	: PH 2 BLK 3 LOT 21 DECA HOMES SUBD,TUNGHA-AN,MINGLANILLA
Account ID	: 3983230000-6		
Customer Name	: GODINEZ,CARLO G	TOTAL AMOUNT DUE	: 1,057.33 Overdue Bill : 1
Meter Number	: 407139GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39832300006

BC06/550.3/2250/0/32/08-11-2016/33

1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040850549876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988387

04052300003

Date : 08-11-2016

BC06/550.3/2260/1151415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0405230000-3

Collection Ref. Code : 1843-55-332-5

Customer Information----------

Name : PARINASAN,VIVIAN S

Premise Address : PH 2 BLK 6 LOT 16 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102378	Pole No	:	1151415
Serial No	:	129125835	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1985
Period From	:	07-10-2016	Prev Rdg	:	1868
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	436	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		1,342.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
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	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		36.48
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.48
CURRENT BILL - AUGUST 2016		1,301.26
TOTAL AMOUNT DUE		2,643.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,009.00

Your monthly electricity consumption chart

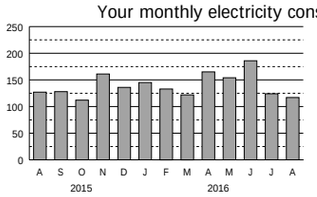

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.26		
Less : VAT	93.01		
Amount Net of VAT	1,208.25		
Less: BIR 2306	39.17		
BIR 2307	23.05	VATable Sales	1,208.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.03	VAT Zero Rated Sales	0.00
Add : VAT	93.01	VAT Amount	93.01
TOTAL AMOUNT DUE	1,239.04	TOTAL SALES	1,301.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2260/0/32/08-11-2016/33

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. : 040850549876

Collection Ref. Code	: 1843-55-332-5	Premise Address	: PH 2 BLK 6 LOT 16 DECA HOMES,TUNGHAAN,MINGLANILLA
Account ID	: 0405230000-3		
Customer Name	: PARINASAN,VIVIAN S	TOTAL AMOUNT DUE	: 2,643.75
Meter Number	: MTR1102378	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04052300003 BC06/550.3/2260/0/32/08-11-2016/33 1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910580577413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989707

91062300008

Date : 08-11-2016

BC06/550.3/2280/1151415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106230000-8

Collection Ref. Code : 1843-58-764-5

Customer Information----------

Name : CABUG,MENCHU Y

Premise Address : BLK 6 LOT 14 PHASE 2 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351817GS6	Pole No	:	1151415
Serial No	:	49398147	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10923
Period From	:	07-10-2016	Prev Rdg	:	10750
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	472	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		1,799.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,799.00	35.98
Sub-Total		50.22
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.65
CURRENT BILL - AUGUST 2016		1,917.20
TOTAL AMOUNT DUE		3,716.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,800.00

Your monthly electricity consumption chart

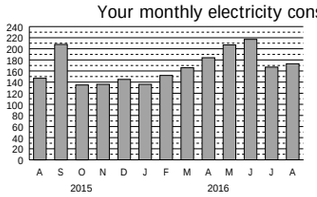

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.20		
Less : VAT	136.79		
Amount Net of VAT	1,780.41		
Less: BIR 2306	57.62		
BIR 2307	33.96	VATable Sales	1,780.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,688.83	VAT Zero Rated Sales	0.00
Add : VAT	136.79	VAT Amount	136.79
TOTAL AMOUNT DUE	1,825.62	TOTAL SALES	1,917.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2280/0/32/08-11-2016/33

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. : 910580577413

Collection Ref. Code	: 1843-58-764-5	Premise Address	: BLK 6 LOT 14 PHASE 2 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA
Account ID	: 9106230000-8		
Customer Name	: CABUG,MENCHU Y	TOTAL AMOUNT DUE	: 3,716.36 Overdue Bill : 1
Meter Number	: 351817GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91062300008 BC06/550.3/2280/0/32/08-11-2016/33 1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390342011912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993628

39052300009

Date : 08-11-2016

BC06/550.3/2300/1151415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905230000-9

Collection Ref. Code : 1843-56-941-8

Customer Information----------

Name : DUMANACAL,IVY DIAZ

Premise Address : BLK 6 LOT 12 PHASE 2 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004363	Pole No	:	1151415
Serial No	:	89650694	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9659
Period From	:	07-10-2016	Prev Rdg	:	9315
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	720	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		3,741.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,855.67
Transmission Charge	0.3063/kWh	105.37
System Loss Charge	0.885/kWh	304.44
Sub-Total		2,265.48
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	0.0822/kWh	28.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,742.00	74.84
Sub-Total		103.16
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		117.65
Transmission		2.51
System Loss		18.54
Distribution		118.71
Others		14.39
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		452.48
CURRENT BILL - AUGUST 2016		3,810.41
TOTAL AMOUNT DUE		7,552.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 4,050.00

Your monthly electricity consumption chart

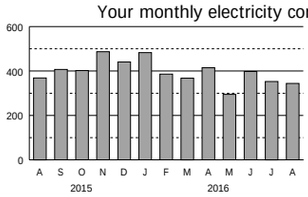

Avg Monthly Usage : 396.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,810.41		
Less : VAT	271.80		
Amount Net of VAT	3,538.61		
Less: BIR 2306	114.51		
BIR 2307	67.49	VATable Sales	3,538.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,356.61	VAT Zero Rated Sales	0.00
Add : VAT	271.80	VAT Amount	271.80
TOTAL AMOUNT DUE	3,628.41	TOTAL SALES	3,810.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2300/0/32/08-11-2016/33

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. : 390342011912

Collection Ref. Code	: 1843-56-941-8	Premise Address	: BLK 6 LOT 12 PHASE 2 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA		
Account ID	: 3905230000-9				
Customer Name	: DUMANACAL,IVY DIAZ	TOTAL AMOUNT DUE	: 7,552.33	Overdue Bill	: 1
Meter Number	: MTR1004363				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39052300009

BC06/550.3/2300/0/32/08-11-2016/33

1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086006376065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992724

08668900353

Date : 08-11-2016

BC06/550.3/2305/1151415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866890035-3

Collection Ref. Code : 1853-47-014-7

Customer Information----------

Name : ZAFRA,JOHN DEAN AMOR

Premise Address : PHS 2 BLK 6 LOT 13,DECA HOMES SUBD.,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1056194	Pole No	:	1151415
Serial No	:	121433373	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4547
Period From	:	07-10-2016	Prev Rdg	:	4234
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	566	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		3,082.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,688.45
Transmission Charge	0.3063/kWh	95.87
System Loss Charge	0.885/kWh	277.01
Sub-Total		2,061.33
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	0.0822/kWh	25.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,082.00	61.64
Sub-Total		87.41
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		107.05
Transmission		2.28
System Loss		16.88
Distribution		108.07
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		410.96
CURRENT BILL - AUGUST 2016		3,460.29
TOTAL AMOUNT DUE		6,542.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,200.00

Your monthly electricity consumption chart

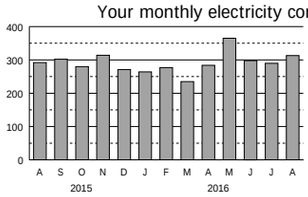

Avg Monthly Usage : 291.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,460.29		
Less : VAT	246.60		
Amount Net of VAT	3,213.69		
Less: BIR 2306	103.88		
BIR 2307	61.29	VATable Sales	3,213.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,048.52	VAT Zero Rated Sales	0.00
Add : VAT	246.60	VAT Amount	246.60
TOTAL AMOUNT DUE	3,295.12	TOTAL SALES	3,460.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2305/0/32/08-11-2016/33

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. : 086006376065

Collection Ref. Code	: 1853-47-014-7	Premise Address	: PHS 2 BLK 6 LOT 13,DECA HOMES SUBD.,TUNGHA-AN, MINGLANILLA		
Account ID	: 0866890035-3				
Customer Name	: ZAFRA,JOHN DEAN AMOR	TOTAL AMOUNT DUE	: 6,542.49	Overdue Bill	: 1
Meter Number	: MTR1056194				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08668900353 BC06/550.3/2305/0/32/08-11-2016/33 1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783304867712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991671

78372300000

Date : 08-11-2016

BC06/550.3/2306/1048603/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837230000-0

Collection Ref. Code : 1843-85-899-1

Customer Information----------

Name : MARINDUQUE,DANILO D

Premise Address : PHS 2 BLK 2 LOT 13 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457011GS6	Pole No	:	1048603
Serial No	:	65553546	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19689
Period From	:	07-10-2016	Prev Rdg	:	19446
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	608	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		3,019.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
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	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,019.00	60.38
Sub-Total		80.38
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		320.76
CURRENT BILL - AUGUST 2016		2,701.77
TOTAL AMOUNT DUE		5,720.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,307.00

Your monthly electricity consumption chart

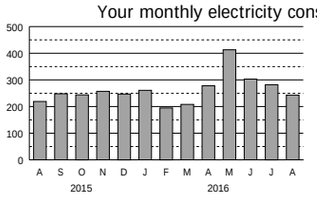

Avg Monthly Usage : 261.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,701.77		
Less : VAT	193.10		
Amount Net of VAT	2,508.67		
Less: BIR 2306	81.34		
BIR 2307	47.86	VATable Sales	2,508.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,379.47	VAT Zero Rated Sales	0.00
Add : VAT	193.10	VAT Amount	193.10
TOTAL AMOUNT DUE	2,572.57	TOTAL SALES	2,701.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2306/0/32/08-11-2016/33

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. : 783304867712

Collection Ref. Code	: 1843-85-899-1	Premise Address	: PHS 2 BLK 2 LOT 13 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA
Account ID	: 7837230000-0		
Customer Name	: MARINDUQUE,DANILO D	TOTAL AMOUNT DUE	: 5,720.85
Meter Number	: 457011GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78372300000 BC06/550.3/2306/0/32/08-11-2016/33 1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148161196110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992056

14842300007

Date : 08-11-2016

BC06/550.3/2317/0043692/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484230000-7

Collection Ref. Code : 1843-59-980-5

Customer Information----------

Name : SANTILLAN,CHARLIE C

Premise Address : BLK 2 LOT 11 PHASE 2 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	267964 GS6	Pole No	:	0043692
Serial No	:	49125432	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17657
Period From	:	07-10-2016	Prev Rdg	:	17213
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	436	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,682.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,395.11
Transmission Charge	0.3063/kWh	136.00
System Loss Charge	0.885/kWh	392.94
Sub-Total		2,924.05
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,682.50	93.65
Sub-Total		130.20
Government Charges		
Franchise Tax - Local		21.65
Value Added Tax		
Generation		151.86
Transmission		3.23
System Loss		23.93
Distribution		153.05
Others		18.22
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		583.47
CURRENT BILL - AUGUST 2016		4,913.14
TOTAL AMOUNT DUE		9,595.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,000.00

Your monthly electricity consumption chart

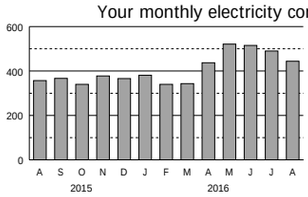

Avg Monthly Usage : 406.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,913.14		
Less : VAT	350.29		
Amount Net of VAT	4,562.85		
Less: BIR 2306	147.58		
BIR 2307	87.03	VATable Sales	4,562.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,328.24	VAT Zero Rated Sales	0.00
Add : VAT	350.29	VAT Amount	350.29
TOTAL AMOUNT DUE	4,678.53	TOTAL SALES	4,913.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2317/0/32/08-11-2016/33

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. : 148161196110

Collection Ref. Code	: 1843-59-980-5	Premise Address	: BLK 2 LOT 11 PHASE 2 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA
Account ID	: 1484230000-7		
Customer Name	: SANTILLAN,CHARLIE C	TOTAL AMOUNT DUE	: 9,595.74 Overdue Bill : 1
Meter Number	: 267964 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14842300007 BC06/550.3/2317/0/32/08-11-2016/33 1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798753698524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996469

79832300002

Date : 08-11-2016

BC06/550.3/2318/0043692/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7983230000-2

Collection Ref. Code : 1845-30-446-2

Customer Information----------

Name : ESPINOSA,ARLENE JOY R

Premise Address : PH2 BLK 3 LOT 6 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468127GS6	Pole No	:	0043692
Serial No	:	73300753	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17292
Period From	:	07-10-2016	Prev Rdg	:	17058
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	490	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		2,392.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
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	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,392.00	47.84
Sub-Total		67.10
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.61
CURRENT BILL - AUGUST 2016		2,590.30
TOTAL AMOUNT DUE		4,982.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,797.00

Your monthly electricity consumption chart

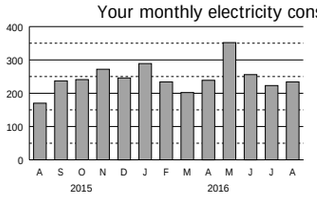

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.30		
Less : VAT	184.71		
Amount Net of VAT	2,405.59		
Less: BIR 2306	77.83		
BIR 2307	45.88	VATable Sales	2,405.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,281.88	VAT Zero Rated Sales	0.00
Add : VAT	184.71	VAT Amount	184.71
TOTAL AMOUNT DUE	2,466.59	TOTAL SALES	2,590.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2318/0/32/08-11-2016/33

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. : 798753698524

Collection Ref. Code : 1845-30-446-2

Account ID : 7983230000-2

Customer Name : ESPINOSA,ARLENE JOY R

Meter Number : 468127GS6

Period : Jul 2016

Premise Address : PH2 BLK 3 LOT 6 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 4,982.38

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

79832300002

BC06/550.3/2318/0/32/08-11-2016/33

1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937280157197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987544

93732300004

Date : 08-11-2016

BC06/550.3/2330/0035811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373230000-4

Collection Ref. Code : 1843-49-899-5

Customer Information----------

Name : ESPINOSA,MELINDA B

Premise Address : BLK 3 LOT 7 PHASE 2 DECA HOMES SUBD.,,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223725WS6	Pole No	:	0035811
Serial No	:	45652548	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31424
Period From	:	07-10-2016	Prev Rdg	:	31082
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	1040	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,818.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,844.88
Transmission Charge	0.3063/kWh	104.75
System Loss Charge	0.885/kWh	302.67
Sub-Total		2,252.30
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,818.50	36.37
Sub-Total		64.52
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		116.97
Transmission		2.50
System Loss		18.42
Distribution		118.03
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		445.07
CURRENT BILL - AUGUST 2016		3,745.46
TOTAL AMOUNT DUE		5,564.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,283.24

Your monthly electricity consumption chart

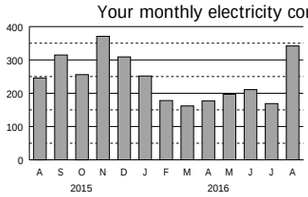

Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,745.46		
Less : VAT	265.64		
Amount Net of VAT	3,479.82		
Less: BIR 2306	111.93		
BIR 2307	66.34	VATable Sales	3,479.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,301.55	VAT Zero Rated Sales	0.00
Add : VAT	265.64	VAT Amount	265.64
TOTAL AMOUNT DUE	3,567.19	TOTAL SALES	3,745.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2330/0/32/08-11-2016/33

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. : 937280157197

Collection Ref. Code	: 1843-49-899-5	Premise Address	: BLK 3 LOT 7 PHASE 2 DECA HOMES SUBD.,,TUNGHAAN,MINGLANILLA		
Account ID	: 9373230000-4				
Customer Name	: ESPINOSA,MELINDA B	TOTAL AMOUNT DUE	: 5,564.01	Overdue Bill	: 1
Meter Number	: 223725WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93732300004 BC06/550.3/2330/0/32/08-11-2016/33 1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819791340324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991794

81942300005

Date : 08-11-2016

BC06/550.3/2337/0035811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194230000-5

Collection Ref. Code : 1843-83-221-6

Customer Information----------

Name : VILLARIN,CHONA S

Premise Address : PHASE 2, BLK 2 LOT 8 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	558041 GS6	Pole No	:	0035811
Serial No	:	26355894	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16110
Period From	:	07-10-2016	Prev Rdg	:	15646
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	608	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		4,158.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,503.00
Transmission Charge	0.3063/kWh	142.12
System Loss Charge	0.885/kWh	410.64
Sub-Total		3,055.76
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	0.0822/kWh	38.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,158.00	83.16
Sub-Total		121.35
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		158.70
Transmission		3.39
System Loss		25.00
Distribution		159.92
Others		17.27
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		607.88
CURRENT BILL - AUGUST 2016		5,117.64
TOTAL AMOUNT DUE		9,275.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 6,203.00

Your monthly electricity consumption chart

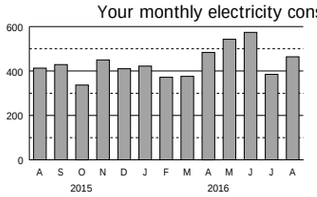

Avg Monthly Usage : 435.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,117.64		
Less : VAT	364.28		
Amount Net of VAT	4,753.36		
Less: BIR 2306	153.47		
BIR 2307	90.65	VATable Sales	4,753.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,509.24	VAT Zero Rated Sales	0.00
Add : VAT	364.28	VAT Amount	364.28
TOTAL AMOUNT DUE	4,873.52	TOTAL SALES	5,117.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2337/0/32/08-11-2016/33

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. : 819791340324

Collection Ref. Code : 1843-83-221-6

Account ID : 8194230000-5

Customer Name : VILLARIN,CHONA S

Meter Number : 558041 GS6

Period : Jul 2016

Premise Address : PHASE 2, BLK 2 LOT 8 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 9,275.85

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 _____

81942300005 BC06/550.3/2337/0/32/08-11-2016/33 1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197108497633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996887

19732300009

Date : 08-11-2016

BC06/550.3/2360/0035522/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973230000-9

Collection Ref. Code : 1843-55-563-8

Customer Information----------

Name : PADAYOGDOG,CHERYL B

Premise Address : PH 2 BLK 3 LOT 10 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1095207	Pole No	:	0035522
Serial No	:	129127676	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5520
Period From	:	07-10-2016	Prev Rdg	:	5077
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	430	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,364.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,389.72
Transmission Charge	0.3063/kWh	135.69
System Loss Charge	0.885/kWh	392.06
Sub-Total		2,917.47
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	0.0822/kWh	36.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,364.50	87.29
Sub-Total		123.75
Government Charges		
Franchise Tax - Local		21.57
Value Added Tax		
Generation		151.51
Transmission		3.23
System Loss		23.89
Distribution		152.71
Others		17.44
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		581.39
CURRENT BILL - AUGUST 2016		4,895.17
TOTAL AMOUNT DUE		9,259.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 6,000.00

Your monthly electricity consumption chart

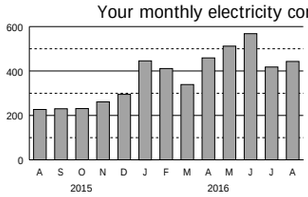

Avg Monthly Usage : 372.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,895.17		
Less : VAT	348.78		
Amount Net of VAT	4,546.39		
Less: BIR 2306	146.96		
BIR 2307	86.71	VATable Sales	4,546.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,312.72	VAT Zero Rated Sales	0.00
Add : VAT	348.78	VAT Amount	348.78
TOTAL AMOUNT DUE	4,661.50	TOTAL SALES	4,895.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2360/0/32/08-11-2016/33

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. : 197108497633

Collection Ref. Code	: 1843-55-563-8	Premise Address	: PH 2 BLK 3 LOT 10 DECA HOMES,TUNGHAAN,MINGLANILLA		
Account ID	: 1973230000-9				
Customer Name	: PADAYOGDOG,CHERYL B	TOTAL AMOUNT DUE	: 9,259.71	Overdue Bill	: 1
Meter Number	: MTR1095207				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19732300009 BC06/550.3/2360/0/32/08-11-2016/33 1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417903314614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992427

41732300003

Date : 08-11-2016

BC06/550.3/2370/0019092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173230000-3

Collection Ref. Code : 1843-45-389-4

Customer Information----------

Name : JASPA,ARTURO D

Premise Address : BLK 4 LOT 12, PH 2 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146475	Pole No	:	0019092
Serial No	:	40098596	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	452
Period From	:	07-10-2016	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	774	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
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	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,919.50	38.39
Sub-Total		54.60
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		258.82
CURRENT BILL - AUGUST 2016		2,179.48
TOTAL AMOUNT DUE		4,099.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,000.00

Your monthly electricity consumption chart

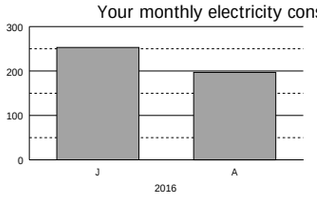

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.48		
Less : VAT	155.37		
Amount Net of VAT	2,024.11		
Less: BIR 2306	65.46		
BIR 2307	38.61	VATable Sales	2,024.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.04	VAT Zero Rated Sales	0.00
Add : VAT	155.37	VAT Amount	155.37
TOTAL AMOUNT DUE	2,075.41	TOTAL SALES	2,179.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2370/0/32/08-11-2016/33

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. : 417903314614

Collection Ref. Code	: 1843-45-389-4	Premise Address	: BLK 4 LOT 12, PH 2 DECA HOMES,TUNGHA-AN,MINGLANILLA
Account ID	: 4173230000-3		
Customer Name	: JASPA,ARTURO D	TOTAL AMOUNT DUE	: 4,099.18 Overdue Bill : 1
Meter Number	: MTR1146475		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41732300003 BC06/550.3/2370/0/32/08-11-2016/33 1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198677058862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996941

19832300008

Date : 08-11-2016

BC06/550.3/2375/0019092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1983230000-8

Collection Ref. Code : 1843-50-746-3

Customer Information----------

Name : LAMOSTE,DANILO A

Premise Address : PH 2 BLK 3 LOT 11 DECA HOMES SUBD.,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	341233GS6	Pole No	:	0019092
Serial No	:	49654607	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26961
Period From	:	07-10-2016	Prev Rdg	:	26841
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	490	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		1,214.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
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	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		34.17
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.01
CURRENT BILL - AUGUST 2016		1,330.83
TOTAL AMOUNT DUE		2,545.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,540.00

Your monthly electricity consumption chart

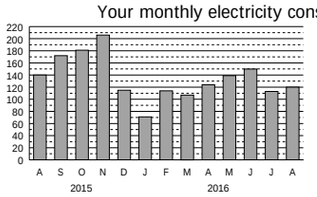

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.83		
Less : VAT	94.98		
Amount Net of VAT	1,235.85		
Less: BIR 2306	40.02		
BIR 2307	23.57	VATable Sales	1,235.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.26	VAT Zero Rated Sales	0.00
Add : VAT	94.98	VAT Amount	94.98
TOTAL AMOUNT DUE	1,267.24	TOTAL SALES	1,330.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2375/0/32/08-11-2016/33

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. : 198677058862

Collection Ref. Code	: 1843-50-746-3	Premise Address	: PH 2 BLK 3 LOT 11 DECA HOMES SUBD.,TUNGHAAN,MINGLANILLA
Account ID	: 1983230000-8		
Customer Name	: LAMOSTE,DANILO A	TOTAL AMOUNT DUE	: 2,545.65 Overdue Bill : 1
Meter Number	: 341233GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19832300008 BC06/550.3/2375/0/32/08-11-2016/33 1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227190397364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995531

22732300003

Date : 08-11-2016

BC06/550.3/2376/0019081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2273230000-3

Collection Ref. Code : 1843-49-158-3

Customer Information----------

Name : LAWAS,RUBEN T

Premise Address : BLK 3 LOT 13,PHASE 2 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066603	Pole No	:	0019081
Serial No	:	125294079	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8547
Period From	:	07-10-2016	Prev Rdg	:	8086
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	490	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,944.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,486.82
Transmission Charge	0.3063/kWh	141.20
System Loss Charge	0.885/kWh	407.99
Sub-Total		3,036.01
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	0.0822/kWh	37.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,945.00	98.90
Sub-Total		136.84
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		157.66
Transmission		3.36
System Loss		24.85
Distribution		158.89
Others		19.12
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		605.96
CURRENT BILL - AUGUST 2016		5,102.87
TOTAL AMOUNT DUE		10,047.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 5,000.00

Your monthly electricity consumption chart

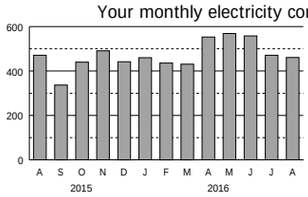

Avg Monthly Usage : 470.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,102.87		
Less : VAT	363.88		
Amount Net of VAT	4,738.99		
Less: BIR 2306	153.29		
BIR 2307	90.39	VATable Sales	4,738.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,495.31	VAT Zero Rated Sales	0.00
Add : VAT	363.88	VAT Amount	363.88
TOTAL AMOUNT DUE	4,859.19	TOTAL SALES	5,102.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2376/0/32/08-11-2016/33

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. : 227190397364

Collection Ref. Code	: 1843-49-158-3	Premise Address	: BLK 3 LOT 13,PHASE 2 DECA HOMES,TUNGHA-AN,MINGLANILLA		
Account ID	: 2273230000-3				
Customer Name	: LAWAS,RUBEN T	TOTAL AMOUNT DUE	: 10,047.62	Overdue Bill	: 1
Meter Number	: MTR1066603				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22732300003 BC06/550.3/2376/0/32/08-11-2016/33 1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317228751356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991486

31732300004

Date : 08-11-2016

BC06/550.3/2380/0019081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173230000-4

Collection Ref. Code : 1843-47-041-1

Customer Information----------

Name : TOMAQUIN,JOEL C

Premise Address : P2 BLK4 LOT10 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	488277GS6	Pole No	:	0019081
Serial No	:	56284222	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19864
Period From	:	07-10-2016	Prev Rdg	:	19544
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	490	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,239.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,726.21
Transmission Charge	0.3063/kWh	98.02
System Loss Charge	0.885/kWh	283.20
Sub-Total		2,107.43
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,239.00	64.78
Sub-Total		91.12
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		109.45
Transmission		2.33
System Loss		17.26
Distribution		110.47
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		420.37
CURRENT BILL - AUGUST 2016		3,539.54
TOTAL AMOUNT DUE		6,778.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,304.00

Your monthly electricity consumption chart

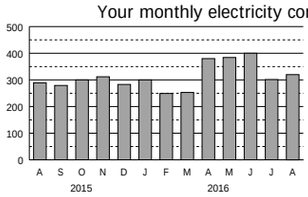

Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,539.54		
Less : VAT	252.32		
Amount Net of VAT	3,287.22		
Less: BIR 2306	106.32		
BIR 2307	62.70	VATable Sales	3,287.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,118.20	VAT Zero Rated Sales	0.00
Add : VAT	252.32	VAT Amount	252.32
TOTAL AMOUNT DUE	3,370.52	TOTAL SALES	3,539.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2380/0/32/08-11-2016/33

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. : 317228751356

Collection Ref. Code	: 1843-47-041-1	Premise Address	: P2 BLK4 LOT10 DECA HOMES,TUNGHA-AN,MINGLANILLA
Account ID	: 3173230000-4		
Customer Name	: TOMAQUIN,JOEL C	TOTAL AMOUNT DUE	: 6,778.55 Overdue Bill : 1
Meter Number	: 488277GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31732300004 BC06/550.3/2380/0/32/08-11-2016/33 1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706171127301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988567

70647329286

Date : 08-11-2016

BC06/550.3/2385/0019081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064732928-6

Collection Ref. Code : 1861-17-671-6

Customer Information----------

Name : PADEN,MARCIANA DAGALA

Premise Address : BLK 03 LOT 14,DECA HOMES PH 2,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060967	Pole No	:	0019081
Serial No	:	125289614	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1276
Period From	:	07-10-2016	Prev Rdg	:	1196
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	566	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		701.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
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 760.75	- 114.11
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 100.07
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.97
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		94.76
CURRENT BILL - AUGUST 2016		755.44
TOTAL AMOUNT DUE		1,457.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,468.00

Your monthly electricity consumption chart

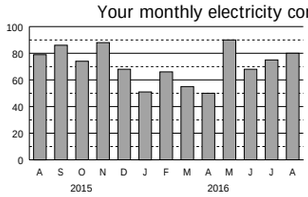

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.44		
Less : VAT	53.35		
Amount Net of VAT	702.09		
Less: BIR 2306	22.52		
BIR 2307	13.28	VATable Sales	702.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.29	VAT Zero Rated Sales	0.00
Add : VAT	53.35	VAT Amount	53.35
TOTAL AMOUNT DUE	719.64	TOTAL SALES	755.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2385/0/32/08-11-2016/33

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. : 706171127301

Collection Ref. Code	: 1861-17-671-6	Premise Address	: BLK 03 LOT 14,DECA HOMES PH 2,TUNGHAAN, MINGLANILLA
Account ID	: 7064732928-6		
Customer Name	: PADEN,MARCIANA DAGALA	TOTAL AMOUNT DUE	: 1,457.26
Meter Number	: MTR1060967	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70647329286

BC06/550.3/2385/0/32/08-11-2016/33

1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117337036175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991521

11732300006

Date : 08-11-2016

BC06/550.3/2395/0019081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1173230000-6

Collection Ref. Code : 1845-23-437-5

Customer Information----------

Name : VILLAFUERTE,KYN FRANCIS O

Premise Address : BLK 4 LOT 8, PHASE 2 DECA HOMES SUBD,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465032GS6	Pole No	:	0019081
Serial No	:	52683497	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9281
Period From	:	07-10-2016	Prev Rdg	:	9151
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	490	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		2,175.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
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	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,395.00	67.90
Sub-Total		78.60
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		10.22
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		176.37
CURRENT BILL - AUGUST 2016		1,488.08
TOTAL AMOUNT DUE		3,663.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,220.00

Your monthly electricity consumption chart

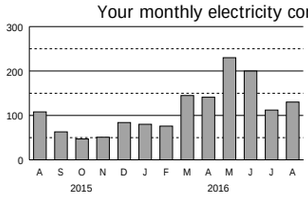

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.08		
Less : VAT	107.88		
Amount Net of VAT	1,380.20		
Less: BIR 2306	45.43		
BIR 2307	26.37	VATable Sales	1,380.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.40	VAT Zero Rated Sales	0.00
Add : VAT	107.88	VAT Amount	107.88
TOTAL AMOUNT DUE	1,416.28	TOTAL SALES	1,488.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2395/0/32/08-11-2016/33

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. : 117337036175

Collection Ref. Code	: 1845-23-437-5	Premise Address	: BLK 4 LOT 8, PHASE 2 DECA HOMES SUBD,TUNGHA-AN,MINGLANILLA		
Account ID	: 1173230000-6				
Customer Name	: VILLAFUERTE,KYN FRANCIS O	TOTAL AMOUNT DUE	: 3,663.12	Overdue Bill	: 1
Meter Number	: 465032GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11732300006 BC06/550.3/2395/0/32/08-11-2016/33 1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907137065384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988868

90732300000

Date : 08-11-2016

BC06/550.3/2400/0019070/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9073230000-0

Collection Ref. Code : 1843-71-632-1

Customer Information----------

Name : GONZALES,CATHERINE B

Premise Address : PHASE 2, BLK 4 LOT 6, DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	252670SS6	Pole No	:	0019070
Serial No	:	26069555	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10392
Period From	:	07-10-2016	Prev Rdg	:	10225
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	490	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
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	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		44.70
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.31
CURRENT BILL - AUGUST 2016		1,846.66
TOTAL AMOUNT DUE		3,394.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,372.00

Your monthly electricity consumption chart

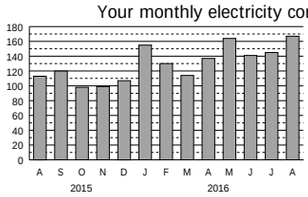

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.66		
Less : VAT	131.62		
Amount Net of VAT	1,715.04		
Less: BIR 2306	55.45		
BIR 2307	32.71	VATable Sales	1,715.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.88	VAT Zero Rated Sales	0.00
Add : VAT	131.62	VAT Amount	131.62
TOTAL AMOUNT DUE	1,758.50	TOTAL SALES	1,846.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2400/0/32/08-11-2016/33

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. : 907137065384

Collection Ref. Code	: 1843-71-632-1	Premise Address	: PHASE 2, BLK 4 LOT 6, DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA
Account ID	: 9073230000-0		
Customer Name	: GONZALES,CATHERINE B	TOTAL AMOUNT DUE	: 3,394.04 Overdue Bill : 1
Meter Number	: 252670SS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90732300000 BC06/550.3/2400/0/32/08-11-2016/33 1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807089253773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988074

80732300001

Date : 08-11-2016

BC06/550.3/2410/0019070/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073230000-1

Collection Ref. Code : 1843-71-629-1

Customer Information----------

Name : GONZALES,GERALD B

Premise Address : PHASE 2, BLK 4 LOT 5, DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	145066WS6	Pole No	:	0019070
Serial No	:	42937525	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10781
Period From	:	07-10-2016	Prev Rdg	:	10600
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	490	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		1,810.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		51.12
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.00
CURRENT BILL - AUGUST 2016		2,004.04
TOTAL AMOUNT DUE		3,814.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,100.00

Your monthly electricity consumption chart

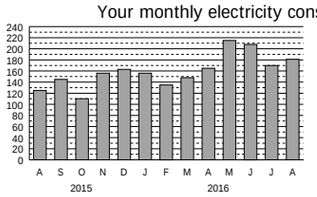

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.04		
Less : VAT	142.94		
Amount Net of VAT	1,861.10		
Less: BIR 2306	60.22		
BIR 2307	35.50	VATable Sales	1,861.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.38	VAT Zero Rated Sales	0.00
Add : VAT	142.94	VAT Amount	142.94
TOTAL AMOUNT DUE	1,908.32	TOTAL SALES	2,004.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2410/0/32/08-11-2016/33

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. : 807089253773

Collection Ref. Code	: 1843-71-629-1	Premise Address	: PHASE 2, BLK 4 LOT 5, DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA
Account ID	: 8073230000-1		
Customer Name	: GONZALES,GERALD B	TOTAL AMOUNT DUE	: 3,814.81 Overdue Bill : 1
Meter Number	: 145066WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80732300001 BC06/550.3/2410/0/32/08-11-2016/33 1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719391864558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993195

71942300006

Date : 08-11-2016

BC06/550.3/2425/0019070/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194230000-6

Collection Ref. Code : 1843-53-941-1

Customer Information----------

Name : TIONKO,JUANITA O

Premise Address : BLK3 LOT19 PHS2 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	113355DS6	Pole No	:	0019070
Serial No	:	16969952	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13295
Period From	:	07-10-2016	Prev Rdg	:	13132
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
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	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,828.00	36.56
Sub-Total		49.98
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.88
CURRENT BILL - AUGUST 2016		1,809.73
TOTAL AMOUNT DUE		3,637.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,277.00

Your monthly electricity consumption chart

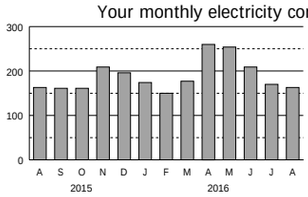

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.73		
Less : VAT	129.25		
Amount Net of VAT	1,680.48		
Less: BIR 2306	54.47		
BIR 2307	32.06	VATable Sales	1,680.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.95	VAT Zero Rated Sales	0.00
Add : VAT	129.25	VAT Amount	129.25
TOTAL AMOUNT DUE	1,723.20	TOTAL SALES	1,809.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2425/0/32/08-11-2016/33

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. : 719391864558

Collection Ref. Code	: 1843-53-941-1	Premise Address	: BLK3 LOT19 PHS2 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA
Account ID	: 7194230000-6		
Customer Name	: TIONKO,JUANITA O	TOTAL AMOUNT DUE	: 3,637.74 Overdue Bill : 1
Meter Number	: 113355DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71942300006 BC06/550.3/2425/0/32/08-11-2016/33 1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707205468669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988940

70732300002

Date : 08-11-2016

BC06/550.3/2427/0019070/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7073230000-2

Collection Ref. Code : 1843-80-788-2

Customer Information----------

Name : JABIDO,REY A

Premise Address : PH2 BLK 4 LOT 4 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456098GS6	Pole No	:	0019070
Serial No	:	54540875	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21783
Period From	:	07-10-2016	Prev Rdg	:	21608
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	490	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		2,217.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
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	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,217.50	44.35
Sub-Total		58.76
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		231.30
CURRENT BILL - AUGUST 2016		1,948.30
TOTAL AMOUNT DUE		4,165.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,300.00

Your monthly electricity consumption chart

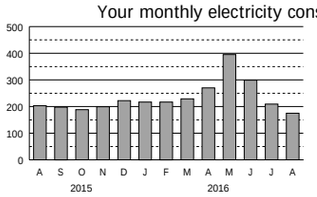

Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.30		
Less : VAT	139.34		
Amount Net of VAT	1,808.96		
Less: BIR 2306	58.70		
BIR 2307	34.51	VATable Sales	1,808.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.75	VAT Zero Rated Sales	0.00
Add : VAT	139.34	VAT Amount	139.34
TOTAL AMOUNT DUE	1,855.09	TOTAL SALES	1,948.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2427/0/32/08-11-2016/33

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. : 707205468669

Collection Ref. Code : 1843-80-788-2

Account ID : 7073230000-2

Customer Name : JABIDO,REY A

Meter Number : 456098GS6

Period : Jul 2016

Premise Address : PH2 BLK 4 LOT 4 DECA HOMES,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 4,165.92

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

70732300002

BC06/550.3/2427/0/32/08-11-2016/33

1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727625400644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996094

72732300008

Date : 08-11-2016

BC06/550.3/2430/0019070/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273230000-8

Collection Ref. Code : 1843-49-161-3

Customer Information----------

Name : TUTOR,RAY M

Premise Address : BLK 3 LOT 20,PHASE 2 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285324SS6	Pole No	:	0019070
Serial No	:	36587327	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13070
Period From	:	07-10-2016	Prev Rdg	:	12988
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	490	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		1,488.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		- 48.20
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.38
CURRENT BILL - AUGUST 2016		833.84
TOTAL AMOUNT DUE		2,322.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,429.00

Your monthly electricity consumption chart

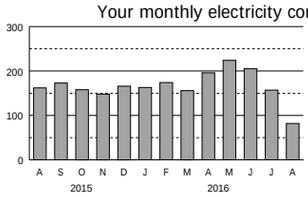

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.84		
Less : VAT	59.65		
Amount Net of VAT	774.19		
Less: BIR 2306	25.16		
BIR 2307	14.70	VATable Sales	774.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.33	VAT Zero Rated Sales	0.00
Add : VAT	59.65	VAT Amount	59.65
TOTAL AMOUNT DUE	793.98	TOTAL SALES	833.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2430/0/32/08-11-2016/33

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. : 727625400644

Collection Ref. Code	: 1843-49-161-3	Premise Address	: BLK 3 LOT 20,PHASE 2 DECA HOMES,TUNGHA-AN,MINGLANILLA
Account ID	: 7273230000-8		
Customer Name	: TUTOR,RAY M	TOTAL AMOUNT DUE	: 2,322.43 Overdue Bill : 1
Meter Number	: 285324SS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72732300008 BC06/550.3/2430/0/32/08-11-2016/33 1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607776387500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988401

60732300003

Date : 08-11-2016

BC06/550.3/2440/1151401/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073230000-3

Collection Ref. Code : 1843-45-383-5

Customer Information----------

Name : MORANO,MA. VICTORIA C

Premise Address : BLK 4 LOT 3,PHASE 2 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	149600WS6	Pole No	:	1151401
Serial No	:	45911663	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25816
Period From	:	07-10-2016	Prev Rdg	:	25572
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	490	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,316.23
Transmission Charge	0.3063/kWh	74.74
System Loss Charge	0.885/kWh	215.94
Sub-Total		1,606.91
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	0.0822/kWh	20.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,891.00	37.82
Sub-Total		57.91
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		83.45
Transmission		1.78
System Loss		13.15
Distribution		84.38
Others		8.37
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		319.22
CURRENT BILL - AUGUST 2016		2,687.20
TOTAL AMOUNT DUE		4,578.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,186.00

Your monthly electricity consumption chart

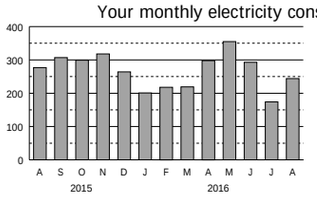

Avg Monthly Usage : 266.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.20		
Less : VAT	191.13		
Amount Net of VAT	2,496.07		
Less: BIR 2306	80.54		
BIR 2307	47.60	VATable Sales	2,496.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,367.93	VAT Zero Rated Sales	0.00
Add : VAT	191.13	VAT Amount	191.13
TOTAL AMOUNT DUE	2,559.06	TOTAL SALES	2,687.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2440/0/32/08-11-2016/33

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. : 607776387500

Collection Ref. Code	: 1843-45-383-5	Premise Address	: BLK 4 LOT 3,PHASE 2 DECA HOMES,TUNGHA-AN,MINGLANILLA
Account ID	: 6073230000-3		
Customer Name	: MORANO,MA. VICTORIA C	TOTAL AMOUNT DUE	: 4,578.11 Overdue Bill : 1
Meter Number	: 149600WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60732300003 BC06/550.3/2440/0/32/08-11-2016/33 1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047851628320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990532

04732300001

Date : 08-11-2016

BC06/550.3/2450/1151401/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473230000-1

Collection Ref. Code : 1843-70-449-8

Customer Information----------

Name : WONG,MAY A

Premise Address : PHASE 2 BLK 4 LOT 1 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	196514WS6	Pole No	:	1151401
Serial No	:	49776408	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	38219
Period From	:	07-10-2016	Prev Rdg	:	37999
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	490	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
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	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,940.00	38.80
Sub-Total		56.91
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		288.48
CURRENT BILL - AUGUST 2016		2,428.74
TOTAL AMOUNT DUE		4,368.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,066.00

Your monthly electricity consumption chart

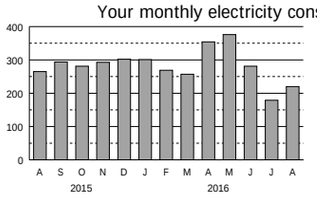

Avg Monthly Usage : 282.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.74		
Less : VAT	172.97		
Amount Net of VAT	2,255.77		
Less: BIR 2306	72.86		
BIR 2307	43.02	VATable Sales	2,255.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,139.89	VAT Zero Rated Sales	0.00
Add : VAT	172.97	VAT Amount	172.97
TOTAL AMOUNT DUE	2,312.86	TOTAL SALES	2,428.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2450/0/32/08-11-2016/33

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. : 047851628320

Collection Ref. Code : 1843-70-449-8

Account ID : 0473230000-1

Customer Name : WONG,MAY A

Meter Number : 196514WS6

Period : Jul 2016

Premise Address : PHASE 2 BLK 4 LOT 1 DECA HOMES,TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 4,368.79

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

04732300001 BC06/550.3/2450/0/32/08-11-2016/33 1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430377592646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996503

43052300001

Date : 08-11-2016

BC06/550.3/2470/1151366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4305230000-1

Collection Ref. Code : 1843-59-857-4

Customer Information----------

Name : SABELLANO,MARYVEL S

Premise Address : PH 2 BLK 5 LOT 13 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	326931GS6	Pole No	:	1151366
Serial No	:	44821774	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13456
Period From	:	07-10-2016	Prev Rdg	:	13382
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	436	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		986.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 85.87
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.63
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		88.55
CURRENT BILL - AUGUST 2016		706.76
TOTAL AMOUNT DUE		1,693.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,620.00

Your monthly electricity consumption chart

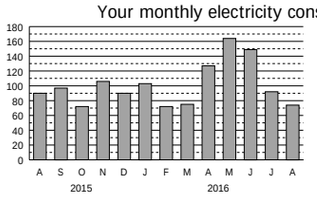

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.76		
Less : VAT	50.19		
Amount Net of VAT	656.57		
Less: BIR 2306	21.18		
BIR 2307	12.43	VATable Sales	656.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.96	VAT Zero Rated Sales	0.00
Add : VAT	50.19	VAT Amount	50.19
TOTAL AMOUNT DUE	673.15	TOTAL SALES	706.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2470/0/32/08-11-2016/33

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. : 430377592646

Collection Ref. Code	: 1843-59-857-4	Premise Address	: PH 2 BLK 5 LOT 13 DECA HOMES,TUNGHAAN,MINGLANILLA
Account ID	: 4305230000-1		
Customer Name	: SABELLANO,MARYVEL S	TOTAL AMOUNT DUE	: 1,693.51
Meter Number	: 326931GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43052300001

BC06/550.3/2470/0/32/08-11-2016/33

1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798270407278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996544

79842300000

Date : 08-11-2016

BC06/550.3/2480/0019000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984230000-0

Collection Ref. Code : 1843-48-239-8

Customer Information----------

Name : GARCIA,RANSOM M

Premise Address : PHASE 2 BLK05 LOT12 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	299076SS6	Pole No	:	0019000
Serial No	:	36033550	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12307
Period From	:	07-10-2016	Prev Rdg	:	12176
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	490	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		1,315.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		37.09
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.44
CURRENT BILL - AUGUST 2016		1,452.11
TOTAL AMOUNT DUE		2,767.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,257.00

Your monthly electricity consumption chart

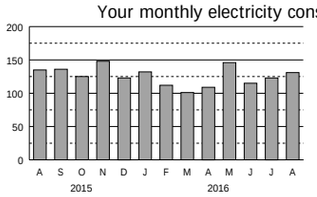

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.11		
Less : VAT	103.63		
Amount Net of VAT	1,348.48		
Less: BIR 2306	43.67		
BIR 2307	25.72	VATable Sales	1,348.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.09	VAT Zero Rated Sales	0.00
Add : VAT	103.63	VAT Amount	103.63
TOTAL AMOUNT DUE	1,382.72	TOTAL SALES	1,452.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2480/0/32/08-11-2016/33

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. : 798270407278

Collection Ref. Code : 1843-48-239-8

Account ID : 7984230000-0

Customer Name : GARCIA,RANSOM M

Meter Number : 299076SS6

Period : Jul 2016

Premise Address : PHASE 2 BLK05 LOT12 DECA HOMES,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 2,767.29

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

79842300000 BC06/550.3/2480/0/32/08-11-2016/33 1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898696426924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996843

89832300001

Date : 08-11-2016

BC06/550.3/2485/0019000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983230000-1

Collection Ref. Code : 1843-93-089-7

Customer Information----------

Name : ba

Premise Address : PH2 BLK 4 LOT 23,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460546GS6	Pole No	:	0019000
Serial No	:	65821171	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12035
Period From	:	07-10-2016	Prev Rdg	:	12017
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	490	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		117.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
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 170.04	- 170.04
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 167.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 13.16
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 - AUGUST 2016		16.86
TOTAL AMOUNT DUE		134.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,489.00

Your monthly electricity consumption chart

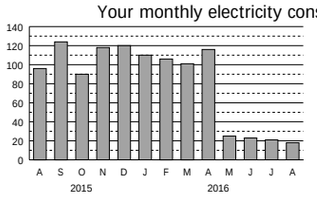

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.86		
Less : VAT	0.89		
Amount Net of VAT	15.97		
Less: BIR 2306	0.46		
BIR 2307	0.15	VATable Sales	15.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	16.25	TOTAL SALES	16.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2485/0/32/08-11-2016/33

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. : 898696426924

Collection Ref. Code	: 1843-93-089-7	Premise Address	: PH2 BLK 4 LOT 23,TUNGHA-AN,MINGLANILLA
Account ID	: 8983230000-1		
Customer Name	: ba	TOTAL AMOUNT DUE	: 134.39 Overdue Bill : 1
Meter Number	: 460546GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89832300001 BC06/550.3/2485/0/32/08-11-2016/33 1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817774950447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991162

81732300009

Date : 08-11-2016

BC06/550.3/2486/0019000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173230000-9

Collection Ref. Code : 1843-51-707-8

Customer Information----------

Name : DANLAYON,ROMEO JR. C

Premise Address : PH2 BLK 4 LOT 22 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1007754	Pole No	:	0019000
Serial No	:	121573409	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7099
Period From	:	07-10-2016	Prev Rdg	:	6833
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	490	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		2,711.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.3063/kWh	81.48
System Loss Charge	0.885/kWh	235.41
Sub-Total		1,751.80
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	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,711.50	54.23
Sub-Total		76.13
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		90.98
Transmission		1.94
System Loss		14.34
Distribution		91.93
Others		10.69
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		349.57
CURRENT BILL - AUGUST 2016		2,943.61
TOTAL AMOUNT DUE		5,655.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,147.00

Your monthly electricity consumption chart

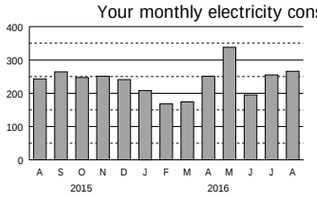

Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,943.61		
Less : VAT	209.88		
Amount Net of VAT	2,733.73		
Less: BIR 2306	88.43		
BIR 2307	52.14	VATable Sales	2,733.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,593.16	VAT Zero Rated Sales	0.00
Add : VAT	209.88	VAT Amount	209.88
TOTAL AMOUNT DUE	2,803.04	TOTAL SALES	2,943.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2486/0/32/08-11-2016/33

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. : 817774950447

Collection Ref. Code	: 1843-51-707-8	Premise Address	: PH2 BLK 4 LOT 22 DECA HOMES,TUNGHA-AN,MINGLANILLA		
Account ID	: 8173230000-9				
Customer Name	: DANLAYON,ROMEO JR. C	TOTAL AMOUNT DUE	: 5,655.03	Overdue Bill	: 1
Meter Number	: MTR1007754				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81732300009 BC06/550.3/2486/0/32/08-11-2016/33 1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330901298874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996069

33052300002

Date : 08-11-2016

BC06/550.3/2487/0019000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3305230000-2

Collection Ref. Code : 1843-60-122-2

Customer Information----------

Name : AUGUIS,ESMERALDA M

Premise Address : PH 2 BLK 5 LOT 11 DECA HOMES SUBD.,,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	284327SS6	Pole No	:	0019000
Serial No	:	29628609	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15459
Period From	:	07-10-2016	Prev Rdg	:	15316
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	436	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		1,658.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
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	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		44.94
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.69
CURRENT BILL - AUGUST 2016		1,589.56
Debit Adjustments		377.25
TOTAL AMOUNT DUE		3,625.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,031.00

Your monthly electricity consumption chart

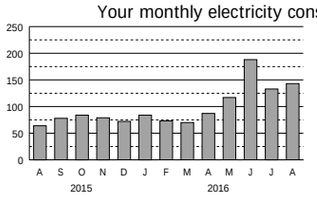

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.56		
Less : VAT	113.57		
Amount Net of VAT	1,475.99		
Less: BIR 2306	47.85		
BIR 2307	28.16	VATable Sales	1,475.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.98	VAT Zero Rated Sales	0.00
Add : VAT	113.57	VAT Amount	113.57
TOTAL AMOUNT DUE	1,513.55	TOTAL SALES	1,589.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2487/0/32/08-11-2016/33

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. : 330901298874

Collection Ref. Code	: 1843-60-122-2	Premise Address	: PH 2 BLK 5 LOT 11 DECA HOMES SUBD.,,TUNGHAAN,MINGLANILLA
Account ID	: 3305230000-2		
Customer Name	: AUGUIS,ESMERALDA M	TOTAL AMOUNT DUE	: 3,625.40 Overdue Bill : 1
Meter Number	: 284327SS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33052300002

BC06/550.3/2487/0/32/08-11-2016/33

1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239744837798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988547

23942300007

Date : 08-11-2016

BC06/550.3/2510/0019000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394230000-7

Collection Ref. Code : 1843-49-386-1

Customer Information----------

Name : PANO,JENNIFER D

Premise Address : PH2 BLK 5 LOT 8 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	162874WS6	Pole No	:	0019000
Serial No	:	48414982	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7886
Period From	:	07-10-2016	Prev Rdg	:	7735
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
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	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		41.79
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		5.90
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		198.53
CURRENT BILL - AUGUST 2016		1,671.81
TOTAL AMOUNT DUE		3,140.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,047.00

Your monthly electricity consumption chart

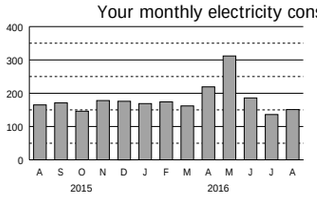

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.81		
Less : VAT	119.23		
Amount Net of VAT	1,552.58		
Less: BIR 2306	50.23		
BIR 2307	29.61	VATable Sales	1,552.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.74	VAT Zero Rated Sales	0.00
Add : VAT	119.23	VAT Amount	119.23
TOTAL AMOUNT DUE	1,591.97	TOTAL SALES	1,671.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2510/0/32/08-11-2016/33

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. : 239744837798

Collection Ref. Code	: 1843-49-386-1	Premise Address	: PH2 BLK 5 LOT 8 DECA HOMES,TUNGHAAN,MINGLANILLA		
Account ID	: 2394230000-7				
Customer Name	: PANO,JENNIFER D	TOTAL AMOUNT DUE	: 3,140.03	Overdue Bill	: 1
Meter Number	: 162874WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23942300007 BC06/550.3/2510/0/32/08-11-2016/33 1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230328907294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996735

23052300003

Date : 08-11-2016

BC06/550.3/2515/0019011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305230000-3

Collection Ref. Code : 1843-84-326-9

Customer Information----------

Name : PISCOS,JIMMY C

Premise Address : PH 2 BLK 5 LOT 7 DECA HOMES SUBD.,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457045GS6	Pole No	:	0019011
Serial No	:	53143104	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25853
Period From	:	07-10-2016	Prev Rdg	:	25704
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	572	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		1,718.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
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	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		46.64
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		6.47
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		196.62
CURRENT BILL - AUGUST 2016		1,655.88
TOTAL AMOUNT DUE		3,374.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,064.00

Your monthly electricity consumption chart

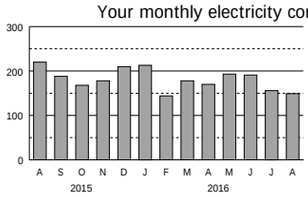

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.88		
Less : VAT	118.33		
Amount Net of VAT	1,537.55		
Less: BIR 2306	49.85		
BIR 2307	29.33	VATable Sales	1,537.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.37	VAT Zero Rated Sales	0.00
Add : VAT	118.33	VAT Amount	118.33
TOTAL AMOUNT DUE	1,576.70	TOTAL SALES	1,655.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2515/0/32/08-11-2016/33

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. : 230328907294

Collection Ref. Code	: 1843-84-326-9	Premise Address	: PH 2 BLK 5 LOT 7 DECA HOMES SUBD.,TUNGHAAN,MINGLANILLA
Account ID	: 2305230000-3		
Customer Name	: PISCOS,JIMMY C	TOTAL AMOUNT DUE	: 3,374.58 Overdue Bill : 1
Meter Number	: 457045GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23052300003 BC06/550.3/2515/0/32/08-11-2016/33 1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519915661661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992198

51942300008

Date : 08-11-2016

BC06/550.3/2519/0019011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5194230000-8

Collection Ref. Code : 1843-68-941-3

Customer Information----------

Name : SARA,SABELITA P

Premise Address : PHASE 2,BLK 4 LOT 16 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	507216 GS6	Pole No	:	0019011
Serial No	:	59982089	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11337
Period From	:	07-10-2016	Prev Rdg	:	11164
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	608	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		2,465.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,466.00	49.32
Sub-Total		63.56
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		8.65
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		229.32
CURRENT BILL - AUGUST 2016		1,932.21
TOTAL AMOUNT DUE		4,398.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,735.00

Your monthly electricity consumption chart

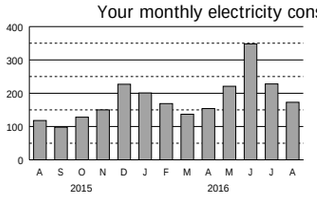

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.21		
Less : VAT	138.40		
Amount Net of VAT	1,793.81		
Less: BIR 2306	58.29		
BIR 2307	34.23	VATable Sales	1,793.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,701.29	VAT Zero Rated Sales	0.00
Add : VAT	138.40	VAT Amount	138.40
TOTAL AMOUNT DUE	1,839.69	TOTAL SALES	1,932.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2519/0/32/08-11-2016/33

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. : 519915661661

Collection Ref. Code	: 1843-68-941-3	Premise Address	: PHASE 2,BLK 4 LOT 16 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA
Account ID	: 5194230000-8		
Customer Name	: SARA,SABELITA P	TOTAL AMOUNT DUE	: 4,398.18 Overdue Bill : 1
Meter Number	: 507216 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51942300008 BC06/550.3/2519/0/32/08-11-2016/33 1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130142038223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995457

13052300004

Date : 08-11-2016

BC06/550.3/2520/0019011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305230000-4

Collection Ref. Code : 1843-57-302-4

Customer Information----------

Name : DAVID,RAUL L

Premise Address : PHASE 2 BLK 5 LOT 6 DECA HOMES SUBD.,,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1152318	Pole No	:	0019011
Serial No	:	40103513	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	440
Period From	:	07-10-2016	Prev Rdg	:	320
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	436	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		1,179.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
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	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		33.47
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.93
CURRENT BILL - AUGUST 2016		1,330.05
TOTAL AMOUNT DUE		2,509.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,200.00

Your monthly electricity consumption chart

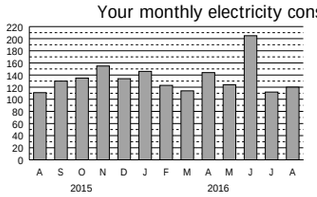

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.05		
Less : VAT	94.90		
Amount Net of VAT	1,235.15		
Less: BIR 2306	39.98		
BIR 2307	23.56	VATable Sales	1,235.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.61	VAT Zero Rated Sales	0.00
Add : VAT	94.90	VAT Amount	94.90
TOTAL AMOUNT DUE	1,266.51	TOTAL SALES	1,330.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2520/0/32/08-11-2016/33

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. : 130142038223

Collection Ref. Code	: 1843-57-302-4	Premise Address	: PHASE 2 BLK 5 LOT 6 DECA HOMES SUBD.,,TUNGHAAN,MINGLANILLA
Account ID	: 1305230000-4		
Customer Name	: DAVID,RAUL L	TOTAL AMOUNT DUE	: 2,509.85 Overdue Bill : 1
Meter Number	: MTR1152318		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13052300004 BC06/550.3/2520/0/32/08-11-2016/33 1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717381098098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992607

71732300000

Date : 08-11-2016

BC06/550.3/2528/0019011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173230000-0

Collection Ref. Code : 1845-55-473-6

Customer Information----------

Name : NAVARRO,ROSELLO JR. T

Premise Address : BLK 4/ LOT 18/PHASE 2/ DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	479355GS6	Pole No	:	0019011
Serial No	:	57890373	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18430
Period From	:	07-10-2016	Prev Rdg	:	18216
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	608	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		2,444.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,444.50	48.89
Sub-Total		66.50
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		282.01
CURRENT BILL - AUGUST 2016		2,375.17
TOTAL AMOUNT DUE		4,819.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,811.00

Your monthly electricity consumption chart

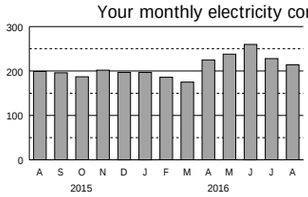

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.17		
Less : VAT	169.59		
Amount Net of VAT	2,205.58		
Less: BIR 2306	71.46		
BIR 2307	42.07	VATable Sales	2,205.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.05	VAT Zero Rated Sales	0.00
Add : VAT	169.59	VAT Amount	169.59
TOTAL AMOUNT DUE	2,261.64	TOTAL SALES	2,375.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2528/0/32/08-11-2016/33

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. : 717381098098

Collection Ref. Code	: 1845-55-473-6	Premise Address	: BLK 4/ LOT 18/PHASE 2/ DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA
Account ID	: 7173230000-0		
Customer Name	: NAVARRO,ROSELLO JR. T	TOTAL AMOUNT DUE	: 4,819.89
Meter Number	: 479355GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71732300000 BC06/550.3/2528/0/32/08-11-2016/33 1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030279424976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996656

03052300005

Date : 08-11-2016

BC06/550.3/2530/0019011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305230000-5

Collection Ref. Code : 1843-56-374-6

Customer Information----------

Name : SARSONAS,MARK P

Premise Address : PH 2 BLK 5 LOT 5 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	324814GS6	Pole No	:	0019011
Serial No	:	47236145	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19991
Period From	:	07-10-2016	Prev Rdg	:	19766
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	472	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		2,409.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
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	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,409.50	48.19
Sub-Total		66.72
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		296.11
CURRENT BILL - AUGUST 2016		2,493.42
TOTAL AMOUNT DUE		4,902.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,088.00

Your monthly electricity consumption chart

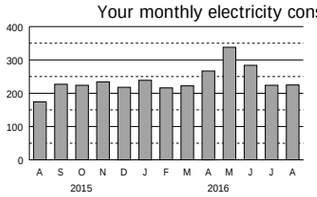

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.42		
Less : VAT	177.93		
Amount Net of VAT	2,315.49		
Less: BIR 2306	74.96		
BIR 2307	44.17	VATable Sales	2,315.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,196.36	VAT Zero Rated Sales	0.00
Add : VAT	177.93	VAT Amount	177.93
TOTAL AMOUNT DUE	2,374.29	TOTAL SALES	2,493.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2530/0/32/08-11-2016/33

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. : 030279424976

Collection Ref. Code : 1843-56-374-6

Account ID : 0305230000-5

Customer Name : SARSONAS,MARK P

Meter Number : 324814GS6

Period : Jul 2016

Premise Address : PH 2 BLK 5 LOT 5 DECA HOMES,TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 4,902.77

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

03052300005

BC06/550.3/2530/0/32/08-11-2016/33

1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720601856722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993595

72052300000

Date : 08-11-2016

BC06/550.3/2560/0019011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205230000-0

Collection Ref. Code : 1843-56-314-2

Customer Information----------

Name : TABRA,REX N

Premise Address : PH 2 BLK 5 LOT 4 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	364740GS6	Pole No	:	0019011
Serial No	:	2002111772	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14283
Period From	:	07-10-2016	Prev Rdg	:	14152
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	436	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		1,737.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		45.54
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		173.50
CURRENT BILL - AUGUST 2016		1,461.62
TOTAL AMOUNT DUE		3,199.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,420.00

Your monthly electricity consumption chart

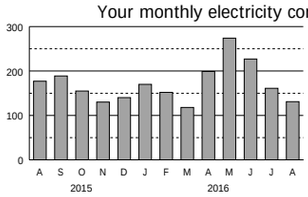

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.62		
Less : VAT	104.65		
Amount Net of VAT	1,356.97		
Less: BIR 2306	44.09		
BIR 2307	25.89	VATable Sales	1,356.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.99	VAT Zero Rated Sales	0.00
Add : VAT	104.65	VAT Amount	104.65
TOTAL AMOUNT DUE	1,391.64	TOTAL SALES	1,461.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2560/0/32/08-11-2016/33

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. : 720601856722

Collection Ref. Code	: 1843-56-314-2	Premise Address	: PH 2 BLK 5 LOT 4 DECA HOMES,TUNGHAAN,MINGLANILLA
Account ID	: 7205230000-0		
Customer Name	: TABRA,REX N	TOTAL AMOUNT DUE	: 3,199.12 Overdue Bill : 1
Meter Number	: 364740GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72052300000 BC06/550.3/2560/0/32/08-11-2016/33 1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690735818553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992874

69052300006

Date : 08-11-2016

BC06/550.3/2580/0019022/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905230000-6

Collection Ref. Code : 1843-59-404-8

Customer Information----------

Name : CANDELARIA,EFREN B

Premise Address : BLK 5 LOT 2 PHASE 2 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	421124GS6	Pole No	:	0019022
Serial No	:	70702650	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14818
Period From	:	07-10-2016	Prev Rdg	:	14632
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	472	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		1,761.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
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	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		50.54
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		244.29
CURRENT BILL - AUGUST 2016		2,056.97
TOTAL AMOUNT DUE		3,818.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,065.00

Your monthly electricity consumption chart

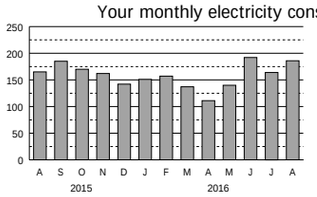

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.97		
Less : VAT	146.61		
Amount Net of VAT	1,910.36		
Less: BIR 2306	61.77		
BIR 2307	36.43	VATable Sales	1,910.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.16	VAT Zero Rated Sales	0.00
Add : VAT	146.61	VAT Amount	146.61
TOTAL AMOUNT DUE	1,958.77	TOTAL SALES	2,056.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2580/0/32/08-11-2016/33

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. : 690735818553

Collection Ref. Code	: 1843-59-404-8	Premise Address	: BLK 5 LOT 2 PHASE 2 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA
Account ID	: 6905230000-6		
Customer Name	: CANDELARIA,EFREN B	TOTAL AMOUNT DUE	: 3,818.27 Overdue Bill : 1
Meter Number	: 421124GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69052300006

BC06/550.3/2580/0/32/08-11-2016/33

1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617184450346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991756

61732300001

Date : 08-11-2016

BC06/550.3/2587/0019011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173230000-1

Collection Ref. Code : 1845-22-059-5

Customer Information----------

Name : LIM,LESTER A

Premise Address : BLK 4 LOT 17 PHASE2 DECA HOMES SUBD,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	310272GS6	Pole No	:	0019011
Serial No	:	45259250	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	70891
Period From	:	07-10-2016	Prev Rdg	:	69832
No of Days	:	31	Diff Rdg	:	1059
Avg kWh/day	:	34.16	Registered	:	1059
Conn Load	:	118	Billed kWh	:	1059

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,547.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,712.67
Transmission Charge	0.3063/kWh	324.37
System Loss Charge	0.885/kWh	937.22
Sub-Total		6,974.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,853.89
Supply Charge	0.4118/kWh	436.10
Metering Charge	0.6989/kWh	740.14
	5.00/month	5.00
Sub-Total		3,035.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	87.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 9,548.00	190.96
Sub-Total		278.13
Government Charges		
Franchise Tax - Local		51.44
Value Added Tax		
Generation		362.20
Transmission		7.72
System Loss		57.10
Distribution		364.22
Others		39.55
Universal Charge		
Missionary Electrification	0.1561/kWh	165.31
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.32
Sub-Total		1,386.74
CURRENT BILL - AUGUST 2016		11,674.26
TOTAL AMOUNT DUE		21,222.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 11,819.00

Your monthly electricity consumption chart

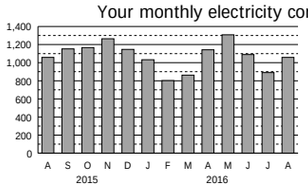

Avg Monthly Usage : 1,075.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,674.26		
Less : VAT	830.79		
Amount Net of VAT	10,843.47		
Less: BIR 2306	350.03		
BIR 2307	206.78	VATable Sales	10,843.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,286.66	VAT Zero Rated Sales	0.00
Add : VAT	830.79	VAT Amount	830.79
TOTAL AMOUNT DUE	11,117.45	TOTAL SALES	11,674.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2587/0/32/08-11-2016/33

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. : 617184450346

Collection Ref. Code	: 1845-22-059-5	Premise Address	: BLK 4 LOT 17 PHASE2 DECA HOMES SUBD,TUNGHA-AN,MINGLANILLA		
Account ID	: 6173230000-1				
Customer Name	: LIM,LESTER A	TOTAL AMOUNT DUE	: 21,222.03	Overdue Bill	: 1
Meter Number	: 310272GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61732300001

BC06/550.3/2587/0/32/08-11-2016/33

1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590860065837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994467

59052300007

Date : 08-11-2016

BC06/550.3/2590/0019022/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905230000-7

Collection Ref. Code : 1843-59-401-3

Customer Information----------

Name : BASILLA,LIZA R

Premise Address : BLK 5 LOT 1 PHASE 2 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	207792WS6	Pole No	:	0019022
Serial No	:	43870028	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7066
Period From	:	07-10-2016	Prev Rdg	:	7009
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	472	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 154.56
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.70
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		60.55
CURRENT BILL - AUGUST 2016		449.47
TOTAL AMOUNT DUE		873.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,157.00

Your monthly electricity consumption chart

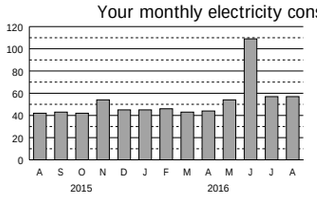

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.47		
Less : VAT	31.45		
Amount Net of VAT	418.02		
Less: BIR 2306	13.32		
BIR 2307	7.82	VATable Sales	418.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.88	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	428.33	TOTAL SALES	449.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2590/0/32/08-11-2016/33

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. : 590860065837

Collection Ref. Code	: 1843-59-401-3	Premise Address	: BLK 5 LOT 1 PHASE 2 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA
Account ID	: 5905230000-7		
Customer Name	: BASILLA,LIZA R	TOTAL AMOUNT DUE	: 873.34 Overdue Bill : 1
Meter Number	: 207792WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59052300007

BC06/550.3/2590/0/32/08-11-2016/33

1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619125886923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992254

61942300007

Date : 08-11-2016

BC06/550.3/2600/0019022/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194230000-7

Collection Ref. Code : 1843-48-326-2

Customer Information----------

Name : BENLIRO,SHANGRILA JEAN M

Premise Address : BLK 4 LOT 13 DECA HOMES SUBD., PHASE 2,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004286	Pole No	:	0019022
Serial No	:	121570478	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9068
Period From	:	07-10-2016	Prev Rdg	:	8592
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	236	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,323.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,567.73
Transmission Charge	0.3063/kWh	145.80
System Loss Charge	0.885/kWh	421.26
Sub-Total		3,134.79
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,323.50	86.47
Sub-Total		125.65
Government Charges		
Franchise Tax - Local		23.14
Value Added Tax		
Generation		162.81
Transmission		3.47
System Loss		25.67
Distribution		164.04
Others		17.85
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		623.75
CURRENT BILL - AUGUST 2016		5,251.18
TOTAL AMOUNT DUE		9,574.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 6,169.00

Your monthly electricity consumption chart

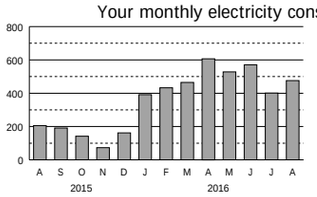

Avg Monthly Usage : 357.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,251.18		
Less : VAT	373.84		
Amount Net of VAT	4,877.34		
Less: BIR 2306	157.50		
BIR 2307	93.01	VATable Sales	4,877.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,626.83	VAT Zero Rated Sales	0.00
Add : VAT	373.84	VAT Amount	373.84
TOTAL AMOUNT DUE	5,000.67	TOTAL SALES	5,251.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2600/0/32/08-11-2016/33

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. : 619125886923

Collection Ref. Code	: 1843-48-326-2	Premise Address	: BLK 4 LOT 13 DECA HOMES SUBD., PHASE 2,TUNGHA-AN,MINGLANILLA		
Account ID	: 6194230000-7				
Customer Name	: BENLIRO,SHANGRILA JEAN M	TOTAL AMOUNT DUE	: 9,574.67	Overdue Bill	: 1
Meter Number	: MTR1004286				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61942300007 BC06/550.3/2600/0/32/08-11-2016/33 1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242941230462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989502

24261300008

Date : 08-11-2016

BC06/550.3/2610/0995410/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2426130000-8

Collection Ref. Code : 1839-19-797-8

Customer Information----------

Name : DELIMA,DIONESIA DEJAN

Premise Address : M5 TRES DE MAYO,WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	10462 EES6	Pole No	:	0995410
Serial No	:	06315146	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3829
Period From	:	07-10-2016	Prev Rdg	:	3639
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	666	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		2,061.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
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	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,062.00	41.24
Sub-Total		56.88
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		250.18
CURRENT BILL - AUGUST 2016		2,106.99
TOTAL AMOUNT DUE		4,168.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,451.00

Your monthly electricity consumption chart

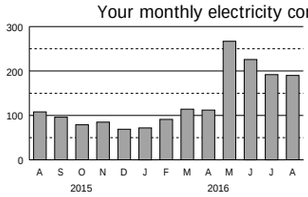

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.99		
Less : VAT	150.38		
Amount Net of VAT	1,956.61		
Less: BIR 2306	63.35		
BIR 2307	37.32	VATable Sales	1,956.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.94	VAT Zero Rated Sales	0.00
Add : VAT	150.38	VAT Amount	150.38
TOTAL AMOUNT DUE	2,006.32	TOTAL SALES	2,106.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2610/0/32/08-11-2016/33

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. : 242941230462

Collection Ref. Code	: 1839-19-797-8	Premise Address	: M5 TRES DE MAYO,WARD 4, MINGLANILLA		
Account ID	: 2426130000-8				
Customer Name	: DELIMA,DIONESIA DEJAN	TOTAL AMOUNT DUE	: 4,168.86	Overdue Bill	: 1
Meter Number	: 10462 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24261300008 BC06/550.3/2610/0/32/08-11-2016/33 1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025077496797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995145

02588688297

Date : 08-11-2016

BC06/550.3/2610/0995431/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258868829-7

Collection Ref. Code : 1855-64-929-2

Customer Information----------

Name : DELIMA,DIONISIA DEJAN

Premise Address : POBLACION,TRES DE MAYO,WARD 4 MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4963 EVS6	Pole No	:	0995431
Serial No	:	05171293	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15692
Period From	:	07-10-2016	Prev Rdg	:	15393
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	560	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		1,629.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,612.93
Transmission Charge	0.3063/kWh	91.58
System Loss Charge	0.885/kWh	264.62
Sub-Total		1,969.13
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	0.0822/kWh	24.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		57.21
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		102.26
Transmission		2.18
System Loss		16.11
Distribution		103.26
Others		8.60
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		389.29
CURRENT BILL - AUGUST 2016		3,276.16
TOTAL AMOUNT DUE		4,905.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,626.00

Your monthly electricity consumption chart

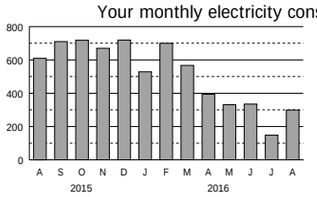

Avg Monthly Usage : 517.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,276.16		
Less : VAT	232.41		
Amount Net of VAT	3,043.75		
Less: BIR 2306	97.93		
BIR 2307	58.03	VATable Sales	3,043.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,887.79	VAT Zero Rated Sales	0.00
Add : VAT	232.41	VAT Amount	232.41
TOTAL AMOUNT DUE	3,120.20	TOTAL SALES	3,276.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2610/0/32/08-11-2016/33

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. : 025077496797

Collection Ref. Code	: 1855-64-929-2	Premise Address	: POBLACION,TRES DE MAYO,WARD 4 MINGLANILLA		
Account ID	: 0258868829-7				
Customer Name	: DELIMA,DIONISIA DEJAN	TOTAL AMOUNT DUE	: 4,905.91	Overdue Bill	: 1
Meter Number	: 4963 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02588688297 BC06/550.3/2610/0/32/08-11-2016/33 1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412373733635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990354

41223300009

Date : 08-11-2016

BC06/550.3/2613/0955844/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4122330000-9

Collection Ref. Code : 1845-74-866-2

Customer Information----------

Name : DELIMA,ERIC M3 D

Premise Address : #546/ TRES DE MAYO/WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487847GS6	Pole No	:	0955844
Serial No	:	67977322	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23419
Period From	:	07-10-2016	Prev Rdg	:	22896
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	666	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,799.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,821.27
Transmission Charge	0.3063/kWh	160.19
System Loss Charge	0.885/kWh	462.86
Sub-Total		3,444.32
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,799.50	95.99
Sub-Total		139.04
Government Charges		
Franchise Tax - Local		25.42
Value Added Tax		
Generation		178.88
Transmission		3.82
System Loss		28.19
Distribution		180.17
Others		19.74
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		685.38
CURRENT BILL - AUGUST 2016		5,770.19
TOTAL AMOUNT DUE		10,569.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 13,260.00

Your monthly electricity consumption chart

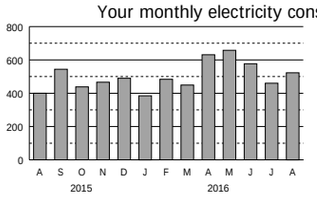

Avg Monthly Usage : 500.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,770.19		
Less : VAT	410.80		
Amount Net of VAT	5,359.39		
Less: BIR 2306	173.07		
BIR 2307	102.20	VATable Sales	5,359.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,084.12	VAT Zero Rated Sales	0.00
Add : VAT	410.80	VAT Amount	410.80
TOTAL AMOUNT DUE	5,494.92	TOTAL SALES	5,770.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2613/0/32/08-11-2016/33

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. : 412373733635

Collection Ref. Code	: 1845-74-866-2	Premise Address	: #546/ TRES DE MAYO/WARD IV,POBLACION,MINGLANILLA
Account ID	: 4122330000-9		
Customer Name	: DELIMA,ERIC M3 D	TOTAL AMOUNT DUE	: 10,569.72 Overdue Bill : 1
Meter Number	: 487847GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41223300009 BC06/550.3/2613/0/32/08-11-2016/33 1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115921258446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990939

11559874182

Date : 08-11-2016

BC06/550.3/2614/0995431/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155987418-2

Collection Ref. Code : 1851-90-698-3

Customer Information----------

Name : DELIMA,DIONISIA DEJAN

Premise Address : M2 POB. WARD 4

TIN :

Metering Information----------

Meter No	:	538966 GS6	Pole No	:	0995431
Serial No	:	54482941	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14256
Period From	:	07-10-2016	Prev Rdg	:	13936
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	236	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,039.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,726.21
Transmission Charge	0.3063/kWh	98.02
System Loss Charge	0.885/kWh	283.20
Sub-Total		2,107.43
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,039.50	80.79
Sub-Total		107.13
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		109.45
Transmission		2.33
System Loss		17.26
Distribution		110.47
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		422.38
CURRENT BILL - AUGUST 2016		3,557.56
TOTAL AMOUNT DUE		7,596.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 9,677.50

Your monthly electricity consumption chart

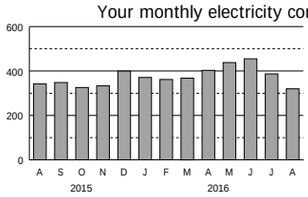

Avg Monthly Usage : 373.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,557.56		
Less : VAT	254.25		
Amount Net of VAT	3,303.31		
Less: BIR 2306	107.12		
BIR 2307	63.02	VATable Sales	3,303.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,133.17	VAT Zero Rated Sales	0.00
Add : VAT	254.25	VAT Amount	254.25
TOTAL AMOUNT DUE	3,387.42	TOTAL SALES	3,557.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2614/0/32/08-11-2016/33

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. : 115921258446

Collection Ref. Code	: 1851-90-698-3	Premise Address	: M2 POB. WARD 4		
Account ID	: 1155987418-2				
Customer Name	: DELIMA,DIONISIA DEJAN	TOTAL AMOUNT DUE	: 7,596.97	Overdue Bill	: 1
Meter Number	: 538966 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11559874182 BC06/550.3/2614/0/32/08-11-2016/33 1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830656454711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995630

83005202342

Date : 08-11-2016

BC06/550.3/2615/0995431/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300520234-2

Collection Ref. Code : 1851-90-692-4

Customer Information----------

Name : DELIMA,DIONISIA DEJAN

Premise Address : M1 POB. WARD 4

TIN :

Metering Information----------

Meter No	:	MTR1102381	Pole No	:	0995431
Serial No	:	129125658	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2370
Period From	:	07-10-2016	Prev Rdg	:	2126
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	236	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		59.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,316.23
Transmission Charge	0.3063/kWh	74.74
System Loss Charge	0.885/kWh	215.94
Sub-Total		1,606.91
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	0.0822/kWh	20.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,559.00	51.18
Sub-Total		71.27
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		83.45
Transmission		1.78
System Loss		13.15
Distribution		84.38
Others		9.98
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		320.90
CURRENT BILL - AUGUST 2016		2,702.24
TOTAL AMOUNT DUE		2,761.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,500.00

Your monthly electricity consumption chart

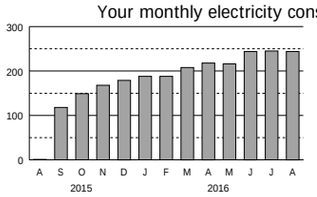

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702.24		
Less : VAT	192.74		
Amount Net of VAT	2,509.50		
Less: BIR 2306	81.21		
BIR 2307	47.87	VATable Sales	2,509.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,380.42	VAT Zero Rated Sales	0.00
Add : VAT	192.74	VAT Amount	192.74
TOTAL AMOUNT DUE	2,573.16	TOTAL SALES	2,702.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2615/0/32/08-11-2016/33

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. : 830656454711

Collection Ref. Code	: 1851-90-692-4	Premise Address	: M1 POB. WARD 4		
Account ID	: 8300520234-2				
Customer Name	: DELIMA,DIONISIA DEJAN	TOTAL AMOUNT DUE	: 2,761.46	Overdue Bill	: 1
Meter Number	: MTR1102381				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83005202342 BC06/550.3/2615/0/32/08-11-2016/33 1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342350120024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989223

34261300007

Date : 08-11-2016

BC06/550.3/2620/0995410/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426130000-7

Collection Ref. Code : 1839-19-800-1

Customer Information----------

Name : DELIMA,DIONESIA M6 D

Premise Address : TRES DE MAYO,WARD 4,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	405155GS6	Pole No	:	0995410
Serial No	:	2003222011	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6702
Period From	:	07-10-2016	Prev Rdg	:	6618
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	370	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		918.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 918.50	18.37
Sub-Total		- 61.49
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.68
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		103.32
CURRENT BILL - AUGUST 2016		840.38
TOTAL AMOUNT DUE		1,758.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 820.00

Your monthly electricity consumption chart

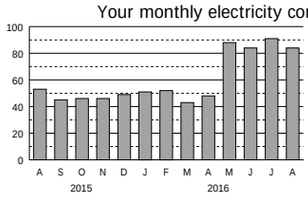

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.38		
Less : VAT	59.61		
Amount Net of VAT	780.77		
Less: BIR 2306	25.15		
BIR 2307	14.82	VATable Sales	780.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.80	VAT Zero Rated Sales	0.00
Add : VAT	59.61	VAT Amount	59.61
TOTAL AMOUNT DUE	800.41	TOTAL SALES	840.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2620/0/32/08-11-2016/33

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. : 342350120024

Collection Ref. Code	: 1839-19-800-1	Premise Address	: TRES DE MAYO,WARD 4,MINGLANILLA		
Account ID	: 3426130000-7				
Customer Name	: DELIMA,DIONESIA M6 D	TOTAL AMOUNT DUE	: 1,758.79	Overdue Bill	: 1
Meter Number	: 405155GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34261300007 BC06/550.3/2620/0/32/08-11-2016/33 1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971835839907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97102300007

BILLING STATEMENT

1005987634

Date : 08-11-2016

BC06/550.3/2630/0995410/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710230000-7

Collection Ref. Code : 1841-77-554-1

Customer Information----------

Name : DELIMA,DIONISIA M9 D

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1158510	Pole No	:	0995410
Serial No	:	85060678	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	791
Period From	:	07-10-2016	Prev Rdg	:	299
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	355	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		68.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,654.04
Transmission Charge	0.5997/kWh	295.05
System Loss Charge	0.864/kWh	425.09
Sub-Total		3,374.18
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 68.50	1.37
Sub-Total		41.87
Government Charges		
Franchise Tax - Local		24.14
Value Added Tax		
Generation		168.26
Transmission		7.03
System Loss		25.32
Distribution		169.53
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		636.60
CURRENT BILL - AUGUST 2016		5,465.42
TOTAL AMOUNT DUE		5,533.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,500.00

Your monthly electricity consumption chart

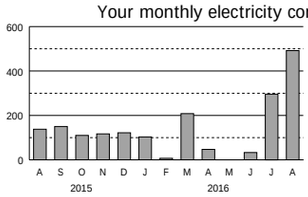

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,465.42		
Less : VAT	378.06		
Amount Net of VAT	5,087.36		
Less: BIR 2306	160.89		
BIR 2307	97.06	VATable Sales	5,087.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,829.41	VAT Zero Rated Sales	0.00
Add : VAT	378.06	VAT Amount	378.06
TOTAL AMOUNT DUE	5,207.47	TOTAL SALES	5,465.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2630/0/32/08-11-2016/33

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. : 971835839907

Collection Ref. Code	: 1841-77-554-1	Premise Address	: WARD IV,POBLACION,MINGLANILLA
Account ID	: 9710230000-7		
Customer Name	: DELIMA,DIONISIA M9 D	TOTAL AMOUNT DUE	: 5,533.67
Meter Number	: MTR1158510		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97102300007

BC06/550.3/2630/0/32/08-11-2016/33

1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834614411411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986732

83493599548

Date : 08-11-2016

BC06/550.3/2635/0955816/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8349359954-8

Collection Ref. Code : 1853-72-044-5

Customer Information----------

Name : UY,JONAH AN CABALUNA

Premise Address : TRES DE MAYO,POBLACION,WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	557672 GS6	Pole No	:	0955816
Serial No	:	26989800	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9265
Period From	:	07-10-2016	Prev Rdg	:	9090
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	520	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		1,891.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
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	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,891.50	37.83
Sub-Total		52.24
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.48
CURRENT BILL - AUGUST 2016		1,940.96
TOTAL AMOUNT DUE		3,832.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,330.00

Your monthly electricity consumption chart

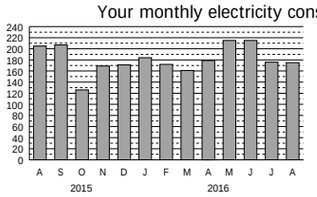

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.96		
Less : VAT	138.55		
Amount Net of VAT	1,802.41		
Less: BIR 2306	58.38		
BIR 2307	34.38	VATable Sales	1,802.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.65	VAT Zero Rated Sales	0.00
Add : VAT	138.55	VAT Amount	138.55
TOTAL AMOUNT DUE	1,848.20	TOTAL SALES	1,940.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2635/0/31/08-11-2016/33

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. : 834614411411

Collection Ref. Code	: 1853-72-044-5	Premise Address	: TRES DE MAYO,POBLACION,WARD 4, MINGLANILLA
Account ID	: 8349359954-8		
Customer Name	: UY,JONAH AN CABALUNA	TOTAL AMOUNT DUE	: 3,832.69
Meter Number	: 557672 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83493599548 BC06/550.3/2635/0/31/08-11-2016/33 1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746766751621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990686

74623300006

Date : 08-11-2016

BC06/550.3/2700/0955816/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462330000-6

Collection Ref. Code : 1815-86-674-8

Customer Information----------

Name : DELIMA,DIONESIA M3 D

Premise Address : TRES DE MAYO,WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351763GS6	Pole No	:	0955816
Serial No	:	47631623	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22722
Period From	:	07-10-2016	Prev Rdg	:	22313
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	1000	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,176.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,206.31
Transmission Charge	0.3063/kWh	125.28
System Loss Charge	0.885/kWh	361.97
Sub-Total		2,693.56
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	0.0822/kWh	33.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,176.50	83.53
Sub-Total		117.20
Government Charges		
Franchise Tax - Local		19.93
Value Added Tax		
Generation		139.90
Transmission		2.98
System Loss		22.04
Distribution		141.03
Others		16.46
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		537.19
CURRENT BILL - AUGUST 2016		4,523.23
TOTAL AMOUNT DUE		8,699.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,714.00

Your monthly electricity consumption chart

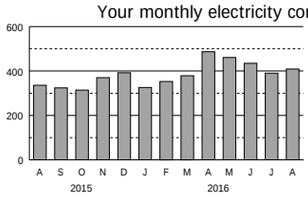

Avg Monthly Usage : 382.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,523.23		
Less : VAT	322.41		
Amount Net of VAT	4,200.82		
Less: BIR 2306	135.85		
BIR 2307	80.12	VATable Sales	4,200.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,984.85	VAT Zero Rated Sales	0.00
Add : VAT	322.41	VAT Amount	322.41
TOTAL AMOUNT DUE	4,307.26	TOTAL SALES	4,523.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2700/0/32/08-11-2016/33

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. : 746766751621

Collection Ref. Code	: 1815-86-674-8	Premise Address	: TRES DE MAYO,WARD IV POBLACION,MINGLANILLA		
Account ID	: 7462330000-6				
Customer Name	: DELIMA,DIONESIA M3 D	TOTAL AMOUNT DUE	: 8,699.86	Overdue Bill	: 1
Meter Number	: 351763GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74623300006 BC06/550.3/2700/0/32/08-11-2016/33 1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440119520066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988064

44033300003

Date : 08-11-2016

BC06/550.3/2720/0955816/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403330000-3

Collection Ref. Code : 1841-18-107-2

Customer Information----------

Name : DELIMA,DIONESIA D

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	440773GS6	Pole No	:	0955816
Serial No	:	68292172	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40665
Period From	:	07-10-2016	Prev Rdg	:	40363
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	335	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		3,211.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,629.11
Transmission Charge	0.3063/kWh	92.50
System Loss Charge	0.885/kWh	267.27
Sub-Total		1,988.88
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	0.0822/kWh	24.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,211.50	64.23
Sub-Total		89.08
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		103.29
Transmission		2.21
System Loss		16.28
Distribution		104.29
Others		12.46
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		397.15
CURRENT BILL - AUGUST 2016		3,344.22
TOTAL AMOUNT DUE		6,555.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,969.00

Your monthly electricity consumption chart

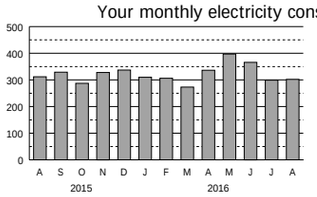

Avg Monthly Usage : 321.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,344.22		
Less : VAT	238.53		
Amount Net of VAT	3,105.69		
Less: BIR 2306	100.48		
BIR 2307	59.24	VATable Sales	3,105.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,945.97	VAT Zero Rated Sales	0.00
Add : VAT	238.53	VAT Amount	238.53
TOTAL AMOUNT DUE	3,184.50	TOTAL SALES	3,344.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2720/0/32/08-11-2016/33

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. : 440119520066

Collection Ref. Code	: 1841-18-107-2	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 4403330000-3				
Customer Name	: DELIMA,DIONESIA D	TOTAL AMOUNT DUE	: 6,555.72	Overdue Bill	: 1
Meter Number	: 440773GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44033300003 BC06/550.3/2720/0/32/08-11-2016/33 1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044990152119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989703

04412300008

Date : 08-11-2016

BC06/550.3/2740/0955816/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441230000-8

Collection Ref. Code : 1829-93-428-7

Customer Information----------

Name : DELIMA,RITA I

Premise Address : TRES DE MAYO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	499869 GS6	Pole No	:	0955816
Serial No	:	83766541	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27130
Period From	:	07-10-2016	Prev Rdg	:	26772
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	646	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		3,799.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,931.20
Transmission Charge	0.3063/kWh	109.66
System Loss Charge	0.885/kWh	316.83
Sub-Total		2,357.69
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	0.0822/kWh	29.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,799.50	75.99
Sub-Total		105.46
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		122.44
Transmission		2.61
System Loss		19.29
Distribution		123.52
Others		14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		470.63
CURRENT BILL - AUGUST 2016		3,963.12
TOTAL AMOUNT DUE		7,762.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,635.00

Your monthly electricity consumption chart

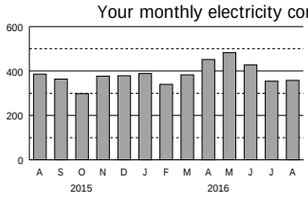

Avg Monthly Usage : 383.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,963.12		
Less : VAT	282.61		
Amount Net of VAT	3,680.51		
Less: BIR 2306	119.06		
BIR 2307	70.20	VATable Sales	3,680.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,491.25	VAT Zero Rated Sales	0.00
Add : VAT	282.61	VAT Amount	282.61
TOTAL AMOUNT DUE	3,773.86	TOTAL SALES	3,963.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2740/0/32/08-11-2016/33

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. : 044990152119

Collection Ref. Code : 1829-93-428-7

Account ID : 0441230000-8

Customer Name : DELIMA,RITA I

Meter Number : 499869 GS6

Period : Jul 2016

Premise Address : TRES DE MAYO MINGLANILLA

TOTAL AMOUNT DUE : 7,762.65

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

04412300008

BC06/550.3/2740/0/32/08-11-2016/33

1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234306973177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986808

23461300008

Date : 08-11-2016

BC06/550.3/2770/0955676/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2346130000-8

Collection Ref. Code : 1839-63-137-6

Customer Information----------

Name : GACAYAN,LUCRESIA D

Premise Address : SITIO TRES DE MAYO,WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	321804GS6	Pole No	:	0955676
Serial No	:	41440010	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4220
Period From	:	07-10-2016	Prev Rdg	:	4152
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 115.12
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.24
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		78.20
CURRENT BILL - AUGUST 2016		610.48
TOTAL AMOUNT DUE		1,328.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,005.00

Your monthly electricity consumption chart

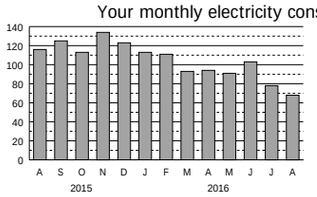

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.48		
Less : VAT	43.14		
Amount Net of VAT	567.34		
Less: BIR 2306	18.24		
BIR 2307	10.70	VATable Sales	567.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.40	VAT Zero Rated Sales	0.00
Add : VAT	43.14	VAT Amount	43.14
TOTAL AMOUNT DUE	581.54	TOTAL SALES	610.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2770/0/32/08-11-2016/33

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. : 234306973177

Collection Ref. Code	: 1839-63-137-6	Premise Address	: SITIO TRES DE MAYO,WARD IV POBLACION,MINGLANILLA
Account ID	: 2346130000-8		
Customer Name	: GACAYAN,LUCRESIA D	TOTAL AMOUNT DUE	: 1,328.29 Overdue Bill : 1
Meter Number	: 321804GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23461300008 BC06/550.3/2770/0/32/08-11-2016/33 1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404623418785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987895

40461300002

Date : 08-11-2016

BC06/550.3/2780/0955823/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046130000-2

Collection Ref. Code : 1839-56-506-3

Customer Information----------

Name : DELIMA,DIONISIA

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027329	Pole No	:	0955823
Serial No	:	121750085	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23056
Period From	:	07-10-2016	Prev Rdg	:	22244
No of Days	:	31	Diff Rdg	:	812
Avg kWh/day	:	26.19	Registered	:	812
Conn Load	:	0	Billed kWh	:	812

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,323.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,380.25
Transmission Charge	0.3063/kWh	248.72
System Loss Charge	0.885/kWh	718.62
Sub-Total		5,347.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,421.49
Supply Charge	0.4118/kWh	334.38
Metering Charge	0.6989/kWh	567.51
	5.00/month	5.00
Sub-Total		2,328.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,324.00	186.48
Sub-Total		253.32
Government Charges		
Franchise Tax - Local		39.65
Value Added Tax		
Generation		277.72
Transmission		5.92
System Loss		43.77
Distribution		279.41
Others		35.16
Universal Charge		
Missionary Electrification	0.1561/kWh	126.76
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.69
Sub-Total		1,068.48
CURRENT BILL - AUGUST 2016		8,997.77
TOTAL AMOUNT DUE		18,321.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 9,201.00

Your monthly electricity consumption chart

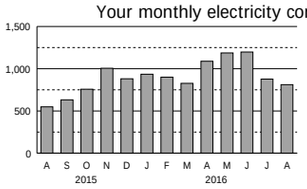

Avg Monthly Usage : 896.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,997.77		
Less : VAT	641.98		
Amount Net of VAT	8,355.79		
Less: BIR 2306	270.46		
BIR 2307	159.38	VATable Sales	8,355.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,925.95	VAT Zero Rated Sales	0.00
Add : VAT	641.98	VAT Amount	641.98
TOTAL AMOUNT DUE	8,567.93	TOTAL SALES	8,997.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2780/0/32/08-11-2016/33

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. : 404623418785

Collection Ref. Code	: 1839-56-506-3	Premise Address	: POB MINGLANILLA		
Account ID	: 4046130000-2				
Customer Name	: DELIMA,DIONISIA	TOTAL AMOUNT DUE	: 18,321.60	Overdue Bill	: 1
Meter Number	: MTR1027329				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40461300002 BC06/550.3/2780/0/32/08-11-2016/33 1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503873734959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987215

50361300002

Date : 08-11-2016

BC06/550.3/2790/0955823/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036130000-2

Collection Ref. Code : 1817-79-563-5

Customer Information----------

Name : DELIMA,DIONISIA M8 D

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408282GS6	Pole No	:	0955823
Serial No	:	2003220667	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	54200
Period From	:	07-10-2016	Prev Rdg	:	53708
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	240	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,147.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,654.04
Transmission Charge	0.3063/kWh	150.70
System Loss Charge	0.885/kWh	435.42
Sub-Total		3,240.16
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,147.50	102.95
Sub-Total		143.45
Government Charges		
Franchise Tax - Local		23.98
Value Added Tax		
Generation		168.26
Transmission		3.59
System Loss		26.51
Distribution		169.53
Others		20.09
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		646.36
CURRENT BILL - AUGUST 2016		5,442.74
TOTAL AMOUNT DUE		10,590.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,226.00

Your monthly electricity consumption chart

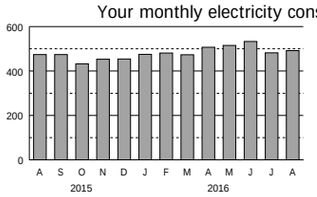

Avg Monthly Usage : 480.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,442.74		
Less : VAT	387.98		
Amount Net of VAT	5,054.76		
Less: BIR 2306	163.45		
BIR 2307	96.41	VATable Sales	5,054.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,794.90	VAT Zero Rated Sales	0.00
Add : VAT	387.98	VAT Amount	387.98
TOTAL AMOUNT DUE	5,182.88	TOTAL SALES	5,442.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2790/0/32/08-11-2016/33

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. : 503873734959

Collection Ref. Code	: 1817-79-563-5	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 5036130000-2				
Customer Name	: DELIMA,DIONISIA M8 D	TOTAL AMOUNT DUE	: 10,590.15	Overdue Bill	: 1
Meter Number	: 408282GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50361300002 BC06/550.3/2790/0/32/08-11-2016/33 1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391544044799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994095

39162300006

Date : 08-11-2016

BC06/550.3/2810/0995431/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916230000-6

Collection Ref. Code : 1843-65-977-8

Customer Information----------

Name : DELIMA,DIONISA M2 D

Premise Address : TRES DE MAYO WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075177	Pole No	:	0995431
Serial No	:	40042984	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2075
Period From	:	07-10-2016	Prev Rdg	:	1798
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	795	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,553.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,494.25
Transmission Charge	0.3063/kWh	84.85
System Loss Charge	0.885/kWh	245.15
Sub-Total		1,824.25
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	0.0822/kWh	22.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,553.50	51.07
Sub-Total		73.87
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		94.74
Transmission		2.02
System Loss		14.94
Distribution		95.71
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		363.33
CURRENT BILL - AUGUST 2016		3,059.04
TOTAL AMOUNT DUE		5,612.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,985.00

Your monthly electricity consumption chart

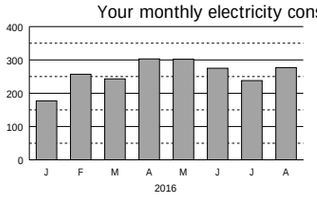

Avg Monthly Usage : 259.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,059.04		
Less : VAT	217.89		
Amount Net of VAT	2,841.15		
Less: BIR 2306	91.80		
BIR 2307	54.18	VATable Sales	2,841.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,695.17	VAT Zero Rated Sales	0.00
Add : VAT	217.89	VAT Amount	217.89
TOTAL AMOUNT DUE	2,913.06	TOTAL SALES	3,059.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2810/0/32/08-11-2016/33

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. : 391544044799

Collection Ref. Code : 1843-65-977-8

Account ID : 3916230000-6

Customer Name : DELIMA,DIONISA M2 D

Meter Number : MTR1075177

Period : Jul 2016

Premise Address : TRES DE MAYO WARD IV,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 5,612.36

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

39162300006 BC06/550.3/2810/0/32/08-11-2016/33 1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004857800930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987444

00461300006

Date : 08-11-2016

BC06/550.3/2850/0955823/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046130000-6

Collection Ref. Code : 1839-56-470-9

Customer Information----------

Name : CABALUNA,JULITA

Premise Address : 3 DE MAYO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	209418WS6	Pole No	:	0955823
Serial No	:	48440777	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29029
Period From	:	07-10-2016	Prev Rdg	:	28963
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		392.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 117.86
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.72
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		75.14
CURRENT BILL - AUGUST 2016		585.79
TOTAL AMOUNT DUE		977.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 240.00

Your monthly electricity consumption chart

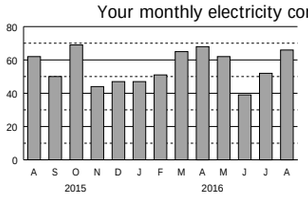

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.79		
Less : VAT	41.15		
Amount Net of VAT	544.64		
Less: BIR 2306	17.39		
BIR 2307	10.26	VATable Sales	544.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.99	VAT Zero Rated Sales	0.00
Add : VAT	41.15	VAT Amount	41.15
TOTAL AMOUNT DUE	558.14	TOTAL SALES	585.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2850/0/32/08-11-2016/33

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. : 004857800930

Collection Ref. Code	: 1839-56-470-9	Premise Address	: 3 DE MAYO MINGLANILLA		
Account ID	: 0046130000-6				
Customer Name	: CABALUNA,JULITA	TOTAL AMOUNT DUE	: 977.93	Overdue Bill	: 1
Meter Number	: 209418WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00461300006 BC06/550.3/2850/0/32/08-11-2016/33 1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235968548954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986936

23540751007

Date : 08-11-2016

BC06/550.3/2865/1120430/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354075100-7

Collection Ref. Code : 1855-55-107-1

Customer Information----------

Name : RESUELO,LETECIA PARAGOSO

Premise Address : TRES DE MAYO,POBLACION,WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	448119 GS6	Pole No	:	1120430
Serial No	:	80491843	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3063
Period From	:	07-10-2016	Prev Rdg	:	3015
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	218	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 177.82
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.74
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		46.96
CURRENT BILL - AUGUST 2016		327.60
TOTAL AMOUNT DUE		605.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 565.00

Your monthly electricity consumption chart

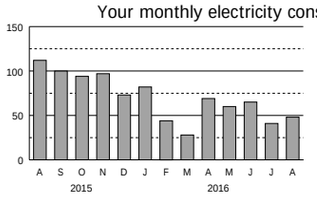

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.60		
Less : VAT	22.70		
Amount Net of VAT	304.90		
Less: BIR 2306	9.64		
BIR 2307	5.64	VATable Sales	304.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.62	VAT Zero Rated Sales	0.00
Add : VAT	22.70	VAT Amount	22.70
TOTAL AMOUNT DUE	312.32	TOTAL SALES	327.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2865/0/32/08-11-2016/33

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. : 235968548954

Collection Ref. Code	: 1855-55-107-1	Premise Address	: TRES DE MAYO,POBLACION,WARD 4, MINGLANILLA		
Account ID	: 2354075100-7				
Customer Name	: RESUELO,LETECIA PARAGOSO	TOTAL AMOUNT DUE	: 605.69	Overdue Bill	: 1
Meter Number	: 448119 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23540751007 BC06/550.3/2865/0/32/08-11-2016/33 1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124485985613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993643

12472300008

Date : 08-11-2016

BC06/550.3/2870/1150304/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247230000-8

Collection Ref. Code : 1843-87-734-1

Customer Information----------

Name : SOBERANO,JOSE III R

Premise Address : BLK1 LOT 36 PHASE 1 SAN JOSE MARIA VILL.,POB. WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457274GS6	Pole No	:	1150304
Serial No	:	96157230	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9540
Period From	:	07-10-2016	Prev Rdg	:	7978
No of Days	:	31	Diff Rdg	:	1562
Avg kWh/day	:	50.39	Registered	:	1562
Conn Load	:	1492	Billed kWh	:	1562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		17,221.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,426.05
Transmission Charge	0.5997/kWh	936.73
System Loss Charge	0.864/kWh	1,349.57
Sub-Total		10,712.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,734.44
Supply Charge	0.4118/kWh	643.23
Metering Charge	0.6989/kWh	1,091.68
	5.00/month	5.00
Sub-Total		4,474.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	128.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.18
Surcharge	0.02 of 17,222.00	344.44
Sub-Total		473.02
Government Charges		
Franchise Tax - Local		78.30
Value Added Tax		
Generation		534.24
Transmission		22.31
System Loss		80.35
Distribution		536.92
Others		66.16
Universal Charge		
Missionary Electrification	0.1561/kWh	243.83
Environmental Charge	0.0025/kWh	3.91
NPC Stranded Contract Costs	0.1938/kWh	302.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.69
Sub-Total		2,062.43
CURRENT BILL - AUGUST 2016		17,722.15
TOTAL AMOUNT DUE		34,944.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 16,924.14

Your monthly electricity consumption chart

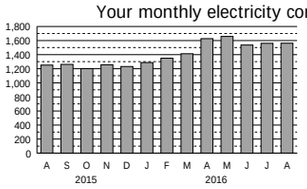

Avg Monthly Usage : 1,399.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,722.15		
Less : VAT	1,239.98		
Amount Net of VAT	16,482.17		
Less: BIR 2306	527.34		
BIR 2307	314.76	VATable Sales	16,482.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,640.07	VAT Zero Rated Sales	0.00
Add : VAT	1,239.98	VAT Amount	1,239.98
TOTAL AMOUNT DUE	16,880.05	TOTAL SALES	17,722.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2870/0/32/08-11-2016/33

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. : 124485985613

Collection Ref. Code : 1843-87-734-1

Account ID : 1247230000-8

Customer Name : SOBERANO,JOSE III R

Meter Number : 457274GS6

Period : Jul 2016

Premise Address : BLK1 LOT 36 PHASE 1 SAN JOSE MARIA VILL.,POB. WARD IV,MINGLANILLA

TOTAL AMOUNT DUE : 34,944.12

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 _____

12472300008

BC06/550.3/2870/0/32/08-11-2016/33

1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638493148745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987565

63860836996

Date : 08-11-2016

BC06/550.3/2880/1150514/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386083699-6

Collection Ref. Code : 1849-27-929-2

Customer Information----------

Name : SOBERANO,JOSE RODRIGUEZ III

Premise Address : LOT2 BLK1,SAN JOSE MARIA VILLAGE, CLUBHOUSE,POBLACION WARD IV

TIN :

Metering Information----------

Meter No	:	MTR1126040	Pole No	:	1150514
Serial No	:	84449340	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	761
Period From	:	07-10-2016	Prev Rdg	:	731
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	1070	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,034.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.5997/kWh	17.99
System Loss Charge	0.864/kWh	25.92
Sub-Total		205.74
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	0.0822/kWh	2.47
Surcharge	0.02 of 1,034.50	20.69
Sub-Total		23.16
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		10.26
Transmission		0.43
System Loss		1.53
Distribution		10.90
Others		2.97
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		41.98
CURRENT BILL - AUGUST 2016		361.72
TOTAL AMOUNT DUE		1,396.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 671.34

Your monthly electricity consumption chart

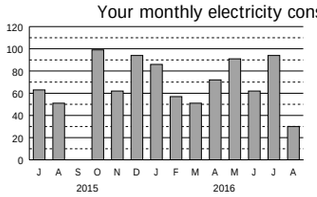

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.72		
Less : VAT	26.09		
Amount Net of VAT	335.63		
Less: BIR 2306	11.08		
BIR 2307	6.43	VATable Sales	335.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	318.12	VAT Zero Rated Sales	0.00
Add : VAT	26.09	VAT Amount	26.09
TOTAL AMOUNT DUE	344.21	TOTAL SALES	361.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2880/0/32/08-11-2016/33

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. : 638493148745

Collection Ref. Code	: 1849-27-929-2	Premise Address	: LOT2 BLK1,SAN JOSE MARIA VILLAGE, CLUBHOUSE,POBLACION WARD IV
Account ID	: 6386083699-6		
Customer Name	: SOBERANO,JOSE RODRIGUEZ III	TOTAL AMOUNT DUE	: 1,396.29
Meter Number	: MTR1126040	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63860836996 BC06/550.3/2880/0/32/08-11-2016/33 1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374463401063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988551

37417925940

Date : 08-11-2016

BC06/550.3/2900/1150241/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741792594-0

Collection Ref. Code : 1849-30-302-9

Customer Information----------

Name : ALFORQUE,EDVEL RYAN VISAYA

Premise Address : PUROK 5 BLOCK 1 LOT 27,SAN JOSE MARIA VILLAGE

TIN :

Metering Information----------

Meter No	:	009875 EFS6	Pole No	:	1150241
Serial No	:	121433208	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11423
Period From	:	07-10-2016	Prev Rdg	:	11013
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	2930	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,394.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,211.70
Transmission Charge	0.3063/kWh	125.58
System Loss Charge	0.885/kWh	362.85
Sub-Total		2,700.13
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,394.00	87.88
Sub-Total		121.63
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		140.24
Transmission		2.99
System Loss		22.10
Distribution		141.38
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		539.04
CURRENT BILL - AUGUST 2016		4,538.94
Advance Payment/Credit Adjustments		- 0.41
TOTAL AMOUNT DUE		8,932.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 4,057.50

Your monthly electricity consumption chart

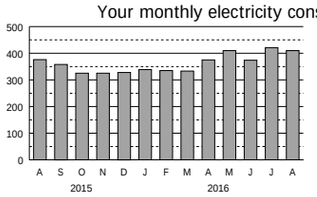

Avg Monthly Usage : 362.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,538.94		
Less : VAT	323.71		
Amount Net of VAT	4,215.23		
Less: BIR 2306	136.38		
BIR 2307	80.40	VATable Sales	4,215.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,998.45	VAT Zero Rated Sales	0.00
Add : VAT	323.71	VAT Amount	323.71
TOTAL AMOUNT DUE	4,322.16	TOTAL SALES	4,538.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2900/0/32/08-11-2016/33

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. : 374463401063

Collection Ref. Code	: 1849-30-302-9	Premise Address	: PUROK 5 BLOCK 1 LOT 27,SAN JOSE MARIA VILLAGE		
Account ID	: 3741792594-0				
Customer Name	: ALFORQUE,EDVEL RYAN VISAYA	TOTAL AMOUNT DUE	: 8,932.73	Overdue Bill	: 1
Meter Number	: 009875 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37417925940 BC06/550.3/2900/0/32/08-11-2016/33 1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923813530687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994689

92372300001

Date : 08-11-2016

BC06/550.3/2950/1150276/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237230000-1

Collection Ref. Code : 1843-88-821-1

Customer Information----------

Name : OCCO,CONNIE B

Premise Address : P 1 BLK 1 LOT 19 SAN JOSE MA. VILL.,POBLACION WARD 4,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457306GS6	Pole No	:	1150276
Serial No	:	62508627	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25183
Period From	:	07-10-2016	Prev Rdg	:	24702
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	562	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,868.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,594.71
Transmission Charge	0.3063/kWh	147.33
System Loss Charge	0.885/kWh	425.69
Sub-Total		3,167.73
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	0.0822/kWh	39.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,868.00	97.36
Sub-Total		136.96
Government Charges		
Franchise Tax - Local		23.43
Value Added Tax		
Generation		164.51
Transmission		3.51
System Loss		25.93
Distribution		165.75
Others		19.25
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		631.53
CURRENT BILL - AUGUST 2016		5,317.51
TOTAL AMOUNT DUE		10,185.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 700.00

Your monthly electricity consumption chart

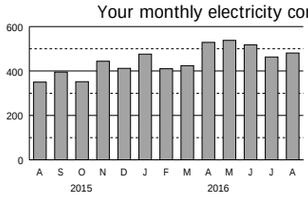

Avg Monthly Usage : 445.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,317.51		
Less : VAT	378.95		
Amount Net of VAT	4,938.56		
Less: BIR 2306	159.64		
BIR 2307	94.19	VATable Sales	4,938.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,684.73	VAT Zero Rated Sales	0.00
Add : VAT	378.95	VAT Amount	378.95
TOTAL AMOUNT DUE	5,063.68	TOTAL SALES	5,317.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2950/0/32/08-11-2016/33

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. : 923813530687

Collection Ref. Code	: 1843-88-821-1	Premise Address	: P 1 BLK 1 LOT 19 SAN JOSE MA. VILL.,POBLACION WARD 4,MINGLANILLA
Account ID	: 9237230000-1		
Customer Name	: OCCO,CONNIE B	TOTAL AMOUNT DUE	: 10,185.73 Overdue Bill : 1
Meter Number	: 457306GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92372300001 BC06/550.3/2950/0/32/08-11-2016/33 1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684614490998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991664

68472300000

Date : 08-11-2016

BC06/550.3/2980/1150283/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847230000-0

Collection Ref. Code : 1843-94-236-4

Customer Information----------

Name : BUCALON,MARIDEL P

Premise Address : P1 B1 L14 SAN JOSE MARIA VILLAGE WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460886GS6	Pole No	:	1150283
Serial No	:	60223330	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26428
Period From	:	07-10-2016	Prev Rdg	:	25373
No of Days	:	31	Diff Rdg	:	1055
Avg kWh/day	:	34.03	Registered	:	1055
Conn Load	:	2985	Billed kWh	:	1055

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,918.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,691.09
Transmission Charge	0.3063/kWh	323.15
System Loss Charge	0.885/kWh	933.68
Sub-Total		6,947.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,846.88
Supply Charge	0.4118/kWh	434.45
Metering Charge	0.6989/kWh	737.34
	5.00/month	5.00
Sub-Total		3,023.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	86.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 10,918.50	218.37
Sub-Total		305.21
Government Charges		
Franchise Tax - Local		51.38
Value Added Tax		
Generation		360.83
Transmission		7.70
System Loss		56.86
Distribution		362.84
Others		42.79
Universal Charge		
Missionary Electrification	0.1561/kWh	164.69
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.82
Sub-Total		1,385.01
CURRENT BILL - AUGUST 2016		11,661.81
TOTAL AMOUNT DUE		22,580.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,317.00

Your monthly electricity consumption chart

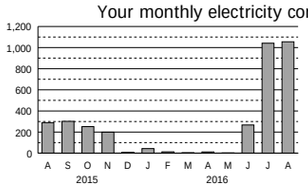

Avg Monthly Usage : 268.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,661.81		
Less : VAT	831.02		
Amount Net of VAT	10,830.79		
Less: BIR 2306	350.10		
BIR 2307	206.56	VATable Sales	10,830.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,274.13	VAT Zero Rated Sales	0.00
Add : VAT	831.02	VAT Amount	831.02
TOTAL AMOUNT DUE	11,105.15	TOTAL SALES	11,661.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2980/0/32/08-11-2016/33

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. : 684614490998

Collection Ref. Code	: 1843-94-236-4	Premise Address	: P1 B1 L14 SAN JOSE MARIA VILLAGE WARD IV,POBLACION,MINGLANILLA
Account ID	: 6847230000-0		
Customer Name	: BUCALON,MARIDEL P	TOTAL AMOUNT DUE	: 22,580.24 Overdue Bill : 1
Meter Number	: 460886GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68472300000 BC06/550.3/2980/0/32/08-11-2016/33 1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914711319183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991536

91472300002

Date : 08-11-2016

BC06/550.3/2990/1150290/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147230000-2

Collection Ref. Code : 1843-98-149-1

Customer Information----------

Name : SERASPE,JUSIE JUNTILLA

Premise Address : PH 1 BLK 1 LOT 13 SAN JOSE MARIA VILLAGE,POB. WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063648	Pole No	:	1150290
Serial No	:	125295212	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12718
Period From	:	07-10-2016	Prev Rdg	:	11981
No of Days	:	31	Diff Rdg	:	737
Avg kWh/day	:	23.77	Registered	:	737
Conn Load	:	1846	Billed kWh	:	737

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,554.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,975.67
Transmission Charge	0.3063/kWh	225.74
System Loss Charge	0.885/kWh	652.25
Sub-Total		4,853.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,290.19
Supply Charge	0.4118/kWh	303.50
Metering Charge	0.6989/kWh	515.09
	5.00/month	5.00
Sub-Total		2,113.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,554.50	151.09
Sub-Total		211.75
Government Charges		
Franchise Tax - Local		35.90
Value Added Tax		
Generation		252.07
Transmission		5.38
System Loss		39.73
Distribution		253.65
Others		29.72
Universal Charge		
Missionary Electrification	0.1561/kWh	115.04
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.39
Sub-Total		967.55
CURRENT BILL - AUGUST 2016		8,146.74
TOTAL AMOUNT DUE		15,701.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 8,250.00

Your monthly electricity consumption chart

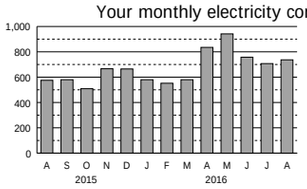

Avg Monthly Usage : 668.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,146.74		
Less : VAT	580.55		
Amount Net of VAT	7,566.19		
Less: BIR 2306	244.59		
BIR 2307	144.30	VATable Sales	7,566.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,177.30	VAT Zero Rated Sales	0.00
Add : VAT	580.55	VAT Amount	580.55
TOTAL AMOUNT DUE	7,757.85	TOTAL SALES	8,146.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2990/0/32/08-11-2016/33

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. : 914711319183

Collection Ref. Code	: 1843-98-149-1	Premise Address	: PH 1 BLK 1 LOT 13 SAN JOSE MARIA VILLAGE,POB. WARD IV,MINGLANILLA
Account ID	: 9147230000-2		
Customer Name	: SERASPE,JUSIE JUNTILLA	TOTAL AMOUNT DUE	: 15,701.12 Overdue Bill : 1
Meter Number	: MTR1063648		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91472300002 BC06/550.3/2990/0/32/08-11-2016/33 1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904967521174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987870

90472300004

Date : 08-11-2016

BC06/550.3/3010/1150276/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047230000-4

Collection Ref. Code : 1845-25-629-8

Customer Information----------

Name : FUENTES,CATALINA B

Premise Address : BLK 1 LOT 3 SAN JOSEMARIA VILLAGE,POB WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465012GS6	Pole No	:	1150276
Serial No	:	52269004	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10276
Period From	:	07-10-2016	Prev Rdg	:	10101
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	731	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		1,668.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
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	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,668.50	33.37
Sub-Total		47.78
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.93
CURRENT BILL - AUGUST 2016		1,935.95
TOTAL AMOUNT DUE		3,604.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,131.00

Your monthly electricity consumption chart

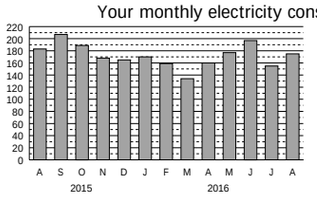

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.95		
Less : VAT	138.02		
Amount Net of VAT	1,797.93		
Less: BIR 2306	58.15		
BIR 2307	34.29	VATable Sales	1,797.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.49	VAT Zero Rated Sales	0.00
Add : VAT	138.02	VAT Amount	138.02
TOTAL AMOUNT DUE	1,843.51	TOTAL SALES	1,935.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/3010/0/32/08-11-2016/33

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. : 904967521174

Collection Ref. Code	: 1845-25-629-8	Premise Address	: BLK 1 LOT 3 SAN JOSEMARIA VILLAGE,POB WARD IV,MINGLANILLA		
Account ID	: 9047230000-4				
Customer Name	: FUENTES,CATALINA B	TOTAL AMOUNT DUE	: 3,604.42	Overdue Bill	: 1
Meter Number	: 465012GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90472300004

BC06/550.3/3010/0/32/08-11-2016/33

1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773274884324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988300

77382300000

Date : 08-11-2016

BC06/550.3/3020/1150255/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738230000-0

Collection Ref. Code : 1845-28-251-5

Customer Information----------

Name : VASQUEZ,JUBAL V

Premise Address : P1 B1 L5 SAN JOSE MARIA VILLAGE, WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464691GS6	Pole No	:	1150255
Serial No	:	62770143	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27131
Period From	:	07-10-2016	Prev Rdg	:	26690
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	798	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,823.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,378.93
Transmission Charge	0.3063/kWh	135.08
System Loss Charge	0.885/kWh	390.29
Sub-Total		2,904.30
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	0.0822/kWh	36.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 2,823.50	56.47
Sub-Total		92.77
Government Charges		
Franchise Tax - Local		21.32
Value Added Tax		
Generation		150.83
Transmission		3.22
System Loss		23.78
Distribution		152.02
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		574.95
CURRENT BILL - AUGUST 2016		4,838.84
TOTAL AMOUNT DUE		7,662.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,000.00

Your monthly electricity consumption chart

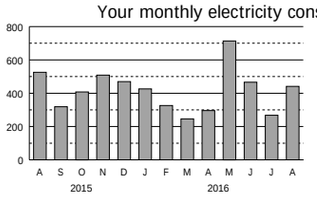

Avg Monthly Usage : 416.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,838.84		
Less : VAT	343.54		
Amount Net of VAT	4,495.30		
Less: BIR 2306	144.75		
BIR 2307	85.70	VATable Sales	4,495.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,264.85	VAT Zero Rated Sales	0.00
Add : VAT	343.54	VAT Amount	343.54
TOTAL AMOUNT DUE	4,608.39	TOTAL SALES	4,838.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/3020/0/32/08-11-2016/33

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. : 773274884324

Collection Ref. Code	: 1845-28-251-5	Premise Address	: P1 B1 L5 SAN JOSE MARIA VILLAGE, WARD IV,POBLACION,MINGLANILLA
Account ID	: 7738230000-0		
Customer Name	: VASQUEZ,JUBAL V	TOTAL AMOUNT DUE	: 7,662.29 Overdue Bill : 1
Meter Number	: 464691GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77382300000 BC06/550.3/3020/0/32/08-11-2016/33 1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852586142121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992514

85272300006

Date : 08-11-2016

BC06/550.3/3040/1150542/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8527230000-6

Collection Ref. Code : 1843-78-497-1

Customer Information----------

Name : CANONIGO,MARICHU A

Premise Address : P1,LOT35,BLK1,SAN JOSE MA.VILL.,WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455413GS6	Pole No	:	1150542
Serial No	:	54313661	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9963
Period From	:	07-10-2016	Prev Rdg	:	9873
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	744	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		1,141.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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 855.23	- 85.52
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		- 62.70
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.08
CURRENT BILL - AUGUST 2016		903.61
TOTAL AMOUNT DUE		2,044.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,142.00

Your monthly electricity consumption chart

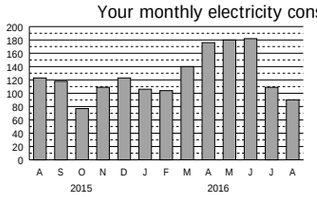

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.61		
Less : VAT	64.24		
Amount Net of VAT	839.37		
Less: BIR 2306	27.10		
BIR 2307	15.93	VATable Sales	839.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.34	VAT Zero Rated Sales	0.00
Add : VAT	64.24	VAT Amount	64.24
TOTAL AMOUNT DUE	860.58	TOTAL SALES	903.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/3040/0/32/08-11-2016/33

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. : 852586142121

Collection Ref. Code : 1843-78-497-1

Account ID : 8527230000-6

Customer Name : CANONIGO,MARICHU A

Meter Number : 455413GS6

Period : Jul 2016

Premise Address : P1,LOT35,BLK1,SAN JOSE MA.VILL.,WARD IV,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 2,044.62

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 _____

85272300006 BC06/550.3/3040/0/32/08-11-2016/33 1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935841699542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986941

93553562310

Date : 08-11-2016

BC06/550.3/3050/1150325/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355356231-0

Collection Ref. Code : 1849-27-653-6

Customer Information----------

Name : PLANCO, MARINA MANGURAY

Premise Address : BLOCK 4 LOT 14,SAN JOSEMARIA VILLAGE,POBLACION WARD 4

TIN :

Metering Information----------

Meter No	:	432345GS6	Pole No	:	1150325
Serial No	:	56482048	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28752
Period From	:	07-10-2016	Prev Rdg	:	28332
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	2450	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,660.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,265.65
Transmission Charge	0.3063/kWh	128.65
System Loss Charge	0.885/kWh	371.70
Sub-Total		2,766.00
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,660.50	73.21
Sub-Total		107.78
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		143.64
Transmission		3.07
System Loss		22.64
Distribution		144.81
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		550.03
CURRENT BILL - AUGUST 2016		4,630.56
TOTAL AMOUNT DUE		8,291.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 4,938.00

Your monthly electricity consumption chart

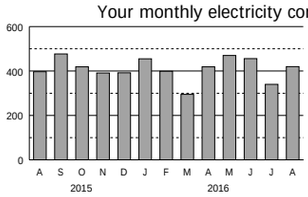

Avg Monthly Usage : 410.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,630.56		
Less : VAT	329.54		
Amount Net of VAT	4,301.02		
Less: BIR 2306	138.85		
BIR 2307	82.02	VATable Sales	4,301.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,080.15	VAT Zero Rated Sales	0.00
Add : VAT	329.54	VAT Amount	329.54
TOTAL AMOUNT DUE	4,409.69	TOTAL SALES	4,630.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/3050/0/32/08-11-2016/33

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. : 935841699542

Collection Ref. Code	: 1849-27-653-6	Premise Address	: BLOCK 4 LOT 14,SAN JOSEMARIA VILLAGE,POBLACION WARD 4		
Account ID	: 9355356231-0				
Customer Name	: PLANCO, MARINA MANGURAY	TOTAL AMOUNT DUE	: 8,291.07	Overdue Bill	: 1
Meter Number	: 432345GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93553562310

BC06/550.3/3050/0/32/08-11-2016/33

1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534909618109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986649

53472300002

Date : 08-11-2016

BC06/550.3/3060/1150325/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5347230000-2

Collection Ref. Code : 1845-22-569-4

Customer Information----------

Name : MORALES,HURRY M

Premise Address : PHS 1 BLK 4 LOT 13 SAN JOSEMARIA VILLAGE,POB.WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465091GS6	Pole No	:	1150325
Serial No	:	54677890	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21318
Period From	:	07-10-2016	Prev Rdg	:	21026
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	1670	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		3,063.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,575.16
Transmission Charge	0.3063/kWh	89.44
System Loss Charge	0.885/kWh	258.42
Sub-Total		1,923.02
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	0.0822/kWh	24.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,064.00	61.28
Sub-Total		85.31
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		99.88
Transmission		2.13
System Loss		15.73
Distribution		100.86
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		383.91
CURRENT BILL - AUGUST 2016		3,232.75
TOTAL AMOUNT DUE		6,296.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 527.00

Your monthly electricity consumption chart

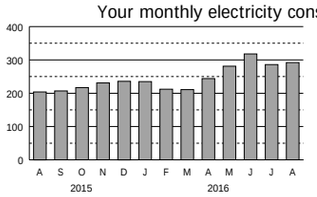

Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,232.75		
Less : VAT	230.55		
Amount Net of VAT	3,002.20		
Less: BIR 2306	97.13		
BIR 2307	57.26	VATable Sales	3,002.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,847.81	VAT Zero Rated Sales	0.00
Add : VAT	230.55	VAT Amount	230.55
TOTAL AMOUNT DUE	3,078.36	TOTAL SALES	3,232.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/3060/0/32/08-11-2016/33

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. : 534909618109

Collection Ref. Code	: 1845-22-569-4	Premise Address	: PHS 1 BLK 4 LOT 13 SAN JOSEMARIA VILLAGE,POB.WARD IV,MINGLANILLA
Account ID	: 5347230000-2		
Customer Name	: MORALES,HURRY M	TOTAL AMOUNT DUE	: 6,296.50
Meter Number	: 465091GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53472300002

BC06/550.3/3060/0/32/08-11-2016/33

1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314210413824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990507

31472300008

Date : 08-11-2016

BC06/550.3/3100/1150325/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147230000-8

Collection Ref. Code : 1843-87-299-4

Customer Information----------

Name : CAHILOG,ANTONIO M

Premise Address : BLK 1 LOT 7 PHASE1 SAN JOSEMARIA VILL.,,POB. WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457244GS6	Pole No	:	1150325
Serial No	:	68289265	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30496
Period From	:	07-10-2016	Prev Rdg	:	30109
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	1002	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		3,042.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,087.63
Transmission Charge	0.3063/kWh	118.54
System Loss Charge	0.885/kWh	342.50
Sub-Total		2,548.67
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	0.0822/kWh	31.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,043.00	60.86
Sub-Total		92.71
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		132.36
Transmission		2.83
System Loss		20.86
Distribution		133.48
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		506.05
CURRENT BILL - AUGUST 2016		4,259.75
TOTAL AMOUNT DUE		7,302.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,900.00

Your monthly electricity consumption chart

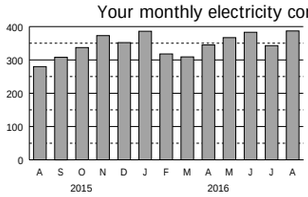

Avg Monthly Usage : 345.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,259.75		
Less : VAT	302.91		
Amount Net of VAT	3,956.84		
Less: BIR 2306	127.61		
BIR 2307	75.45	VATable Sales	3,956.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,753.78	VAT Zero Rated Sales	0.00
Add : VAT	302.91	VAT Amount	302.91
TOTAL AMOUNT DUE	4,056.69	TOTAL SALES	4,259.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/3100/0/32/08-11-2016/33

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. : 314210413824

Collection Ref. Code : 1843-87-299-4

Account ID : 3147230000-8

Customer Name : CAHILOG,ANTONIO M

Meter Number : 457244GS6

Period : Jul 2016

Premise Address : BLK 1 LOT 7 PHASE1 SAN JOSEMARIA VILL.,,POB. WARD IV,MINGLANILLA

TOTAL AMOUNT DUE : 7,302.68

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 _____

31472300008

BC06/550.3/3100/0/32/08-11-2016/33

1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831579705085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995787

83123300002

Date : 08-11-2016

BC06/550.3/3120/1150311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312330000-2

Collection Ref. Code : 1845-69-257-8

Customer Information----------

Name : ABELLA,JENNIFER D

Premise Address : BLOCK 1/LOT 40/ SAN JOSE MARIA VILLAGE,POB. WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	489236GS6	Pole No	:	1150311
Serial No	:	60227699	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10242
Period From	:	07-10-2016	Prev Rdg	:	10090
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	1652	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		1,672.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
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	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		45.96
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		6.41
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		200.33
CURRENT BILL - AUGUST 2016		1,687.23
TOTAL AMOUNT DUE		3,359.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,823.00

Your monthly electricity consumption chart

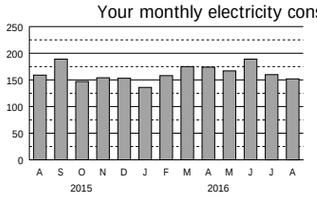

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.23		
Less : VAT	120.48		
Amount Net of VAT	1,566.75		
Less: BIR 2306	50.75		
BIR 2307	29.89	VATable Sales	1,566.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.11	VAT Zero Rated Sales	0.00
Add : VAT	120.48	VAT Amount	120.48
TOTAL AMOUNT DUE	1,606.59	TOTAL SALES	1,687.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/3120/0/32/08-11-2016/33

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. : 831579705085

Collection Ref. Code	: 1845-69-257-8	Premise Address	: BLOCK 1/LOT 40/ SAN JOSE MARIA VILLAGE,POB. WARD IV,MINGLANILLA		
Account ID	: 8312330000-2				
Customer Name	: ABELLA,JENNIFER D	TOTAL AMOUNT DUE	: 3,359.65	Overdue Bill	: 1
Meter Number	: 489236GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83123300002 BC06/550.3/3120/0/32/08-11-2016/33 1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734880058207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986780

73472300000

Date : 08-11-2016

BC06/550.3/3130/1150311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347230000-0

Collection Ref. Code : 1843-92-209-6

Customer Information----------

Name : BAEL,BRIAN PEDRO A

Premise Address : BLK1 LOT 32 & 33 SAN JOSEMARIA VILLAGE,POBLACION WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1109665	Pole No	:	1150311
Serial No	:	129126415	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6252
Period From	:	07-10-2016	Prev Rdg	:	5336
No of Days	:	31	Diff Rdg	:	916
Avg kWh/day	:	29.55	Registered	:	916
Conn Load	:	2250	Billed kWh	:	916

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,229.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,941.27
Transmission Charge	0.3063/kWh	280.57
System Loss Charge	0.885/kWh	810.66
Sub-Total		6,032.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,603.55
Supply Charge	0.4118/kWh	377.21
Metering Charge	0.6989/kWh	640.19
	5.00/month	5.00
Sub-Total		2,625.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	75.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 10,251.50	205.03
Sub-Total		280.44
Government Charges		
Franchise Tax - Local		44.69
Value Added Tax		
Generation		313.29
Transmission		6.68
System Loss		49.37
Distribution		315.11
Others		39.02
Universal Charge		
Missionary Electrification	0.1561/kWh	142.99
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.58
Sub-Total		1,204.54
CURRENT BILL - AUGUST 2016		10,143.43
Debit Adjustments		79.56
Payment Arrangement		3,899.82
TOTAL AMOUNT DUE		28,352.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 12,310.00

Your monthly electricity consumption chart

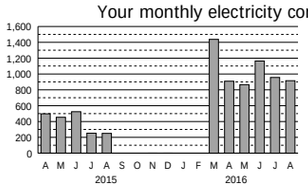

Avg Monthly Usage : 632.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,143.43		
Less : VAT	723.47		
Amount Net of VAT	9,419.96		
Less: BIR 2306	304.77		
BIR 2307	179.67	VATable Sales	9,419.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,935.52	VAT Zero Rated Sales	0.00
Add : VAT	723.47	VAT Amount	723.47
TOTAL AMOUNT DUE	9,658.99	TOTAL SALES	10,143.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/3130/0/32/08-11-2016/33

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. : 734880058207

Collection Ref. Code : 1843-92-209-6

Account ID : 7347230000-0

Customer Name : BAEL,BRIAN PEDRO A

Meter Number : MTR1109665

Period : Jul 2016

Premise Address : BLK1 LOT 32 & 33 SAN JOSEMARIA VILLAGE,POBLACION WARD IV,MINGLANILLA

TOTAL AMOUNT DUE : 28,352.12

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

73472300000

BC06/550.3/3130/0/32/08-11-2016/33

1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691718351629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993312

69172300001

Date : 08-11-2016

BC06/550.3/3195/1150346/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6917230000-1

Collection Ref. Code : 1843-75-788-5

Customer Information----------

Name : ALON,TESSIE D

Premise Address : PHASE 1 BLK2 LOT1 SAN JOSE MARIA VILLAGE,POB. WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	398693GS6	Pole No	:	1150346
Serial No	:	68711355	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17690
Period From	:	07-10-2016	Prev Rdg	:	17492
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	1374	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		2,058.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
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	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,058.50	41.17
Sub-Total		57.47
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.48
CURRENT BILL - AUGUST 2016		2,193.46
TOTAL AMOUNT DUE		4,251.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,824.00

Your monthly electricity consumption chart

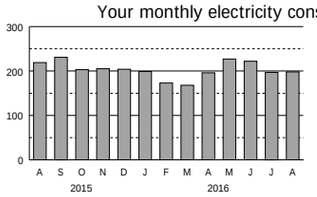

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.46		
Less : VAT	156.49		
Amount Net of VAT	2,036.97		
Less: BIR 2306	65.92		
BIR 2307	38.85	VATable Sales	2,036.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.20	VAT Zero Rated Sales	0.00
Add : VAT	156.49	VAT Amount	156.49
TOTAL AMOUNT DUE	2,088.69	TOTAL SALES	2,193.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/3195/0/32/08-11-2016/33

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. : 691718351629

Collection Ref. Code	: 1843-75-788-5	Premise Address	: PHASE 1 BLK2 LOT1 SAN JOSE MARIA VILLAGE,POB. WARD IV,MINGLANILLA		
Account ID	: 6917230000-1				
Customer Name	: ALON,TESSIE D	TOTAL AMOUNT DUE	: 4,251.93	Overdue Bill	: 1
Meter Number	: 398693GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69172300001 BC06/550.3/3195/0/32/08-11-2016/33 1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114800924601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990714

11472300000

Date : 08-11-2016

BC06/550.3/3230/1150360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147230000-0

Collection Ref. Code : 1843-87-731-7

Customer Information----------

Name : GENSON,MICHAEL V

Premise Address : PHASE 1 BLK 1 LOT 49 SAN JOSEMARIA VILL.,POB. WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457666GS6	Pole No	:	1150360
Serial No	:	57652702	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30811
Period From	:	07-10-2016	Prev Rdg	:	30440
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	1506	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,001.32
Transmission Charge	0.3063/kWh	113.64
System Loss Charge	0.885/kWh	328.34
Sub-Total		2,443.30
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,110.50	42.21
Sub-Total		72.75
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		126.89
Transmission		2.70
System Loss		20.00
Distribution		127.98
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		483.11
CURRENT BILL - AUGUST 2016		4,065.70
TOTAL AMOUNT DUE		6,176.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,000.00

Your monthly electricity consumption chart

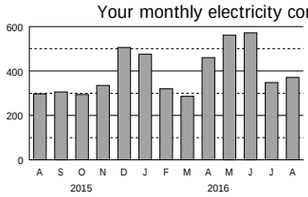

Avg Monthly Usage : 394.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,065.70		
Less : VAT	288.45		
Amount Net of VAT	3,777.25		
Less: BIR 2306	121.54		
BIR 2307	72.01	VATable Sales	3,777.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,583.70	VAT Zero Rated Sales	0.00
Add : VAT	288.45	VAT Amount	288.45
TOTAL AMOUNT DUE	3,872.15	TOTAL SALES	4,065.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/3230/0/32/08-11-2016/33

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. : 114800924601

Collection Ref. Code	: 1843-87-731-7	Premise Address	: PHASE 1 BLK 1 LOT 49 SAN JOSEMARIA VILL.,POB. WARD IV,MINGLANILLA		
Account ID	: 1147230000-0				
Customer Name	: GENSON,MICHAEL V	TOTAL AMOUNT DUE	: 6,176.16	Overdue Bill	: 1
Meter Number	: 457666GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11472300000 BC06/550.3/3230/0/32/08-11-2016/33 1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472110189395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988455

47272300006

Date : 08-11-2016

BC06/550.3/3240/1150360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727230000-6

Collection Ref. Code : 1843-82-452-3

Customer Information----------

Name : CIMAFRANCA,JOY ANNE T

Premise Address : PHS 1 BLK 1 LOT 46, SAN JOSE MA. VILLAGE,WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	565890 GS6	Pole No	:	1150360
Serial No	:	53966258	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11986
Period From	:	07-10-2016	Prev Rdg	:	11668
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	1168	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		8,702.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.3063/kWh	97.40
System Loss Charge	0.885/kWh	281.43
Sub-Total		2,094.25
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	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 8,703.00	174.06
Sub-Total		200.24
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		108.76
Transmission		2.32
System Loss		17.13
Distribution		109.79
Others		25.95
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		431.50
CURRENT BILL - AUGUST 2016		3,640.88
TOTAL AMOUNT DUE		12,343.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 9,313.00

Your monthly electricity consumption chart

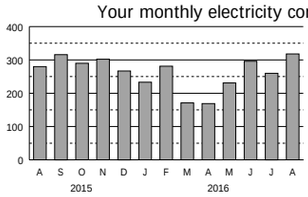

Avg Monthly Usage : 262.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,640.88		
Less : VAT	263.95		
Amount Net of VAT	3,376.93		
Less: BIR 2306	111.13		
BIR 2307	64.51	VATable Sales	3,376.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,201.29	VAT Zero Rated Sales	0.00
Add : VAT	263.95	VAT Amount	263.95
TOTAL AMOUNT DUE	3,465.24	TOTAL SALES	3,640.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/3240/0/32/08-11-2016/33

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. : 472110189395

Collection Ref. Code	: 1843-82-452-3	Premise Address	: PHS 1 BLK 1 LOT 46, SAN JOSE MA. VILLAGE,WARD IV POBLACION,MINGLANILLA
Account ID	: 4727230000-6		
Customer Name	: CIMAFRANCA,JOY ANNE T	TOTAL AMOUNT DUE	: 12,343.79 Overdue Bill : 3
Meter Number	: 565890 GS6		
Period	: May 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47272300006 BC06/550.3/3240/0/32/08-11-2016/33 1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889212417010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88903300007

BILLING STATEMENT

1005993777

Date : 08-11-2016

BC06/550.3/3280/1150395/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890330000-7

Collection Ref. Code : 1845-53-374-7

Customer Information----------

Name : ATON,LUDIVINO JR YLAGAN

Premise Address : BLK2 LOT8/SAN JOSE MARIA VILLAGE,POBLACION WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	478549GS6	Pole No	:	1150395
Serial No	:	56628380	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28171
Period From	:	07-10-2016	Prev Rdg	:	27809
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	136	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		4,173.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,952.77
Transmission Charge	0.3063/kWh	110.88
System Loss Charge	0.885/kWh	320.37
Sub-Total		2,384.02
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	0.0822/kWh	29.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,173.50	83.47
Sub-Total		113.27
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		123.81
Transmission		2.64
System Loss		19.50
Distribution		124.89
Others		15.72
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		476.72
CURRENT BILL - AUGUST 2016		4,014.80
TOTAL AMOUNT DUE		8,188.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,632.00

Your monthly electricity consumption chart

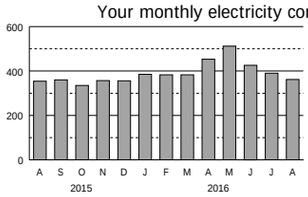

Avg Monthly Usage : 388.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,014.80		
Less : VAT	286.56		
Amount Net of VAT	3,728.24		
Less: BIR 2306	120.74		
BIR 2307	71.12	VATable Sales	3,728.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,536.38	VAT Zero Rated Sales	0.00
Add : VAT	286.56	VAT Amount	286.56
TOTAL AMOUNT DUE	3,822.94	TOTAL SALES	4,014.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/3280/0/32/08-11-2016/33

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. : 889212417010

Collection Ref. Code	: 1845-53-374-7	Premise Address	: BLK2 LOT8/SAN JOSE MARIA VILLAGE,POBLACION WARD IV,MINGLANILLA		
Account ID	: 8890330000-7				
Customer Name	: ATON,LUDIVINO JR YLAGAN	TOTAL AMOUNT DUE	: 8,188.39	Overdue Bill	: 1
Meter Number	: 478549GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88903300007 BC06/550.3/3280/0/32/08-11-2016/33 1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965308110094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996224

96577081365

Date : 08-11-2016

BC06/550.3/3301/1150381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657708136-5

Collection Ref. Code : 1855-92-959-7

Customer Information----------

Name : GIDUCOS,CRISTOBAL DURAGOS

Premise Address : SAN JOSE MARIA VILLAGE,POB. WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	566053 GS6	Pole No	:	1150381
Serial No	:	53511392	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11325
Period From	:	07-10-2016	Prev Rdg	:	10923
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	1265	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		4,390.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,168.55
Transmission Charge	0.3063/kWh	123.13
System Loss Charge	0.885/kWh	355.77
Sub-Total		2,647.45
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	0.0822/kWh	33.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,390.50	87.81
Sub-Total		120.90
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		137.48
Transmission		2.93
System Loss		21.67
Distribution		138.63
Others		16.86
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		528.71
CURRENT BILL - AUGUST 2016		4,452.30
TOTAL AMOUNT DUE		8,842.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,995.00

Your monthly electricity consumption chart

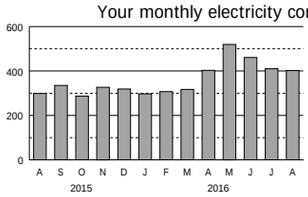

Avg Monthly Usage : 360.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,452.30		
Less : VAT	317.57		
Amount Net of VAT	4,134.73		
Less: BIR 2306	133.78		
BIR 2307	78.86	VATable Sales	4,134.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,922.09	VAT Zero Rated Sales	0.00
Add : VAT	317.57	VAT Amount	317.57
TOTAL AMOUNT DUE	4,239.66	TOTAL SALES	4,452.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/3301/0/32/08-11-2016/33

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. : 965308110094

Collection Ref. Code	: 1855-92-959-7	Premise Address	: SAN JOSE MARIA VILLAGE,POB. WARD 4, MINGLANILLA		
Account ID	: 9657708136-5				
Customer Name	: GIDUCOS,CRISTOBAL DURAGOS	TOTAL AMOUNT DUE	: 8,842.79	Overdue Bill	: 1
Meter Number	: 566053 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96577081365 BC06/550.3/3301/0/32/08-11-2016/33 1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724505519127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995292

72472300002

Date : 08-11-2016

BC06/550.3/3550/1150444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7247230000-2

Collection Ref. Code : 1843-94-602-5

Customer Information----------

Name : UMIPIG,JESSIE S

Premise Address : BLK 1 LOT 16 PHASE2 SAN JOSE MARIA VILL.,POB. WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1070563	Pole No	:	1150444
Serial No	:	84397740	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	328
Period From	:	07-10-2016	Prev Rdg	:	239
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	2245	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		912.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
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 845.78	- 84.58
Surcharge	0.02 of 912.50	18.25
Sub-Total		- 66.33
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.05
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		109.30
CURRENT BILL - AUGUST 2016		888.75
Debit Adjustments		5.10
TOTAL AMOUNT DUE		1,806.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 105.00

Your monthly electricity consumption chart

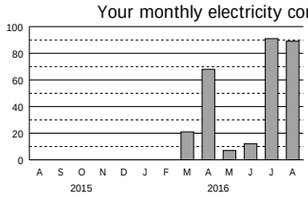

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.75		
Less : VAT	63.00		
Amount Net of VAT	825.75		
Less: BIR 2306	26.59		
BIR 2307	15.67	VATable Sales	825.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.49	VAT Zero Rated Sales	0.00
Add : VAT	63.00	VAT Amount	63.00
TOTAL AMOUNT DUE	846.49	TOTAL SALES	888.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/3550/0/32/08-11-2016/33

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. : 724505519127

Collection Ref. Code : 1843-94-602-5

Account ID : 7247230000-2

Customer Name : UMIPIG,JESSIE S

Meter Number : MTR1070563

Period : Jun 2016 to Jul 2016

Premise Address : BLK 1 LOT 16 PHASE2 SAN JOSE MARIA VILL.,POB. WARD IV,MINGLANILLA

TOTAL AMOUNT DUE : 1,806.38

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

72472300002 BC06/550.3/3550/0/32/08-11-2016/33 1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552668253503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992109

55272300009

Date : 08-11-2016

BC06/550.3/3580/1150444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527230000-9

Collection Ref. Code : 1843-76-665-5

Customer Information----------

Name : DELADA,OFELIA A

Premise Address : PH2,LOT1,BLK5, SAN JOSE MA.VILL.,WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	439958GS6	Pole No	:	1150444
Serial No	:	53698923	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30568
Period From	:	07-10-2016	Prev Rdg	:	30138
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	1452	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,432.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,319.59
Transmission Charge	0.3063/kWh	131.71
System Loss Charge	0.885/kWh	380.55
Sub-Total		2,831.85
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,432.00	88.64
Sub-Total		124.04
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		147.07
Transmission		3.13
System Loss		23.17
Distribution		148.24
Others		17.40
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		564.82
CURRENT BILL - AUGUST 2016		4,756.07
TOTAL AMOUNT DUE		9,188.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 4,432.16

Your monthly electricity consumption chart

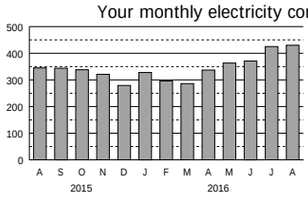

Avg Monthly Usage : 343.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,756.07		
Less : VAT	339.01		
Amount Net of VAT	4,417.06		
Less: BIR 2306	142.82		
BIR 2307	84.24	VATable Sales	4,417.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,190.00	VAT Zero Rated Sales	0.00
Add : VAT	339.01	VAT Amount	339.01
TOTAL AMOUNT DUE	4,529.01	TOTAL SALES	4,756.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/3580/0/32/08-11-2016/33

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. : 552668253503

Collection Ref. Code	: 1843-76-665-5	Premise Address	: PH2,LOT1,BLK5, SAN JOSE MA.VILL.,WARD IV,POBLACION,MINGLANILLA
Account ID	: 5527230000-9		
Customer Name	: DELADA,OFELIA A	TOTAL AMOUNT DUE	: 9,188.23
Meter Number	: 439958GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55272300009 BC06/550.3/3580/0/32/08-11-2016/33 1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570496390759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987282

57052300001

Date : 08-11-2016

BC06/550.3/4140/0995172/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705230000-1

Collection Ref. Code : 1843-55-368-6

Customer Information----------

Name : LUZA,ALBERTO S

Premise Address : WARD 4,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1099854	Pole No	:	0995172
Serial No	:	40072099	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1740
Period From	:	07-10-2016	Prev Rdg	:	1605
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	240	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,817.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.5997/kWh	80.96
System Loss Charge	0.864/kWh	116.64
Sub-Total		925.84
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	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,817.50	36.35
Sub-Total		47.47
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		46.18
Transmission		1.93
System Loss		6.95
Distribution		46.95
Others		6.51
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		179.65
CURRENT BILL - AUGUST 2016		1,544.23
TOTAL AMOUNT DUE		3,361.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,466.00

Your monthly electricity consumption chart

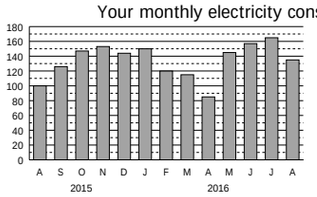

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.23		
Less : VAT	108.52		
Amount Net of VAT	1,435.71		
Less: BIR 2306	46.16		
BIR 2307	27.43	VATable Sales	1,435.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.12	VAT Zero Rated Sales	0.00
Add : VAT	108.52	VAT Amount	108.52
TOTAL AMOUNT DUE	1,470.64	TOTAL SALES	1,544.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4140/0/32/08-11-2016/33

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. : 570496390759

Collection Ref. Code	: 1843-55-368-6	Premise Address	: WARD 4,POBLACION,MINGLANILLA		
Account ID	: 5705230000-1				
Customer Name	: LUZA,ALBERTO S	TOTAL AMOUNT DUE	: 3,361.97	Overdue Bill	: 1
Meter Number	: MTR1099854				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57052300001 BC06/550.3/4140/0/32/08-11-2016/33 1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487274578542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993142

48723300009

Date : 08-11-2016

BC06/550.3/4160/0982511/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4872330000-9

Collection Ref. Code : 1817-22-731-9

Customer Information----------

Name : AMBAIC,MIRASOL C

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	334915GS6	Pole No	:	0982511
Serial No	:	45337809	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26872
Period From	:	07-10-2016	Prev Rdg	:	26640
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	300	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,429.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.3063/kWh	71.06
System Loss Charge	0.885/kWh	205.32
Sub-Total		1,527.88
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	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,429.00	48.58
Sub-Total		67.68
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		79.35
Transmission		1.69
System Loss		12.50
Distribution		80.26
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		305.12
CURRENT BILL - AUGUST 2016		2,569.50
TOTAL AMOUNT DUE		4,998.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,700.00

Your monthly electricity consumption chart

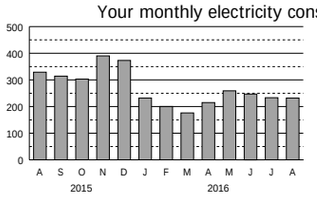

Avg Monthly Usage : 269.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.50		
Less : VAT	183.28		
Amount Net of VAT	2,386.22		
Less: BIR 2306	77.22		
BIR 2307	45.51	VATable Sales	2,386.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,263.49	VAT Zero Rated Sales	0.00
Add : VAT	183.28	VAT Amount	183.28
TOTAL AMOUNT DUE	2,446.77	TOTAL SALES	2,569.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4160/0/32/08-11-2016/33

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. : 487274578542

Collection Ref. Code	: 1817-22-731-9	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 4872330000-9				
Customer Name	: AMBAIC,MIRASOL C	TOTAL AMOUNT DUE	: 4,998.62	Overdue Bill	: 1
Meter Number	: 334915GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48723300009 BC06/550.3/4160/0/32/08-11-2016/33 1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423726532391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994627

42303300000

Date : 08-11-2016

BC06/550.3/4170/0995172/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230330000-0

Collection Ref. Code : 1815-54-794-4

Customer Information----------

Name : CANETE,ALFREDO L.

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	203907WS6	Pole No	:	0995172
Serial No	:	42817447	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	43540
Period From	:	07-10-2016	Prev Rdg	:	43332
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	240	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
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	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		54.11
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		272.81
CURRENT BILL - AUGUST 2016		2,296.89
TOTAL AMOUNT DUE		4,146.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,284.00

Your monthly electricity consumption chart

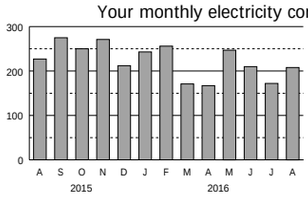

Avg Monthly Usage : 223.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.89		
Less : VAT	163.61		
Amount Net of VAT	2,133.28		
Less: BIR 2306	68.93		
BIR 2307	40.68	VATable Sales	2,133.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.67	VAT Zero Rated Sales	0.00
Add : VAT	163.61	VAT Amount	163.61
TOTAL AMOUNT DUE	2,187.28	TOTAL SALES	2,296.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4170/0/32/08-11-2016/33

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. : 423726532391

Collection Ref. Code : 1815-54-794-4

Account ID : 4230330000-0

Customer Name : CANETE,ALFREDO L.

Meter Number : 203907WS6

Period : Jul 2016

Premise Address : WARD IV,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 4,146.26

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

42303300000 BC06/550.3/4170/0/32/08-11-2016/33 1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086979530609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992531

08679365497

Date : 08-11-2016

BC06/550.3/4171/1062112/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867936549-7

Collection Ref. Code : 1859-24-599-4

Customer Information----------

Name : TARAYA,THERESA ENGRACIAL

Premise Address : M2 LOWER,BAYONG, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004517	Pole No	:	1062112
Serial No	:	88211267	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4790
Period From	:	07-10-2016	Prev Rdg	:	4602
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	222	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
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	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		51.14
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.90
CURRENT BILL - AUGUST 2016		2,079.07
TOTAL AMOUNT DUE		3,862.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,125.00

Your monthly electricity consumption chart

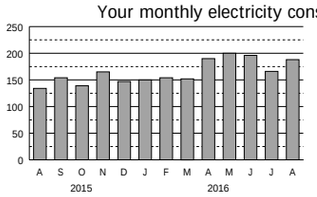

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.07		
Less : VAT	148.19		
Amount Net of VAT	1,930.88		
Less: BIR 2306	62.43		
BIR 2307	36.83	VATable Sales	1,930.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.62	VAT Zero Rated Sales	0.00
Add : VAT	148.19	VAT Amount	148.19
TOTAL AMOUNT DUE	1,979.81	TOTAL SALES	2,079.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4171/0/32/08-11-2016/33

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. : 086979530609

Collection Ref. Code	: 1859-24-599-4	Premise Address	: M2 LOWER,BAYONG, MINGLANILLA		
Account ID	: 0867936549-7				
Customer Name	: TARAYA,THERESA ENGRACIAL	TOTAL AMOUNT DUE	: 3,862.75	Overdue Bill	: 1
Meter Number	: MTR1004517				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08679365497

BC06/550.3/4171/0/32/08-11-2016/33

1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014637592397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990884

01461300004

Date : 08-11-2016

BC06/550.3/4190/1062126/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146130000-4

Collection Ref. Code : 1839-56-611-6

Customer Information----------

Name : SELLOTE,OFELIA

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1053661	Pole No	:	1062126
Serial No	:	121433049	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9125
Period From	:	07-10-2016	Prev Rdg	:	8894
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,246.11
Transmission Charge	0.3063/kWh	70.76
System Loss Charge	0.885/kWh	204.44
Sub-Total		1,521.31
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	0.0822/kWh	18.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,414.50	48.29
Sub-Total		67.31
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		79.00
Transmission		1.69
System Loss		12.45
Distribution		79.92
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		303.81
CURRENT BILL - AUGUST 2016		2,558.40
TOTAL AMOUNT DUE		4,972.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,746.00

Your monthly electricity consumption chart

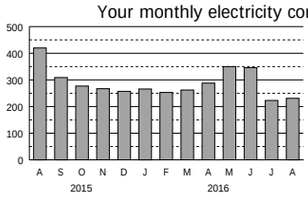

Avg Monthly Usage : 288.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.40		
Less : VAT	182.49		
Amount Net of VAT	2,375.91		
Less: BIR 2306	76.89		
BIR 2307	45.32	VATable Sales	2,375.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,253.70	VAT Zero Rated Sales	0.00
Add : VAT	182.49	VAT Amount	182.49
TOTAL AMOUNT DUE	2,436.19	TOTAL SALES	2,558.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4190/0/32/08-11-2016/33

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. : 014637592397

Collection Ref. Code : 1839-56-611-6

Account ID : 0146130000-4

Customer Name : SELLOTE,OFELIA

Meter Number : MTR1053661

Period : Jul 2016

Premise Address : CANDULAWAN MINGLANILLA

TOTAL AMOUNT DUE : 4,972.72

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

01461300004

BC06/550.3/4190/0/32/08-11-2016/33

1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669645190595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987080

66972300009

Date : 08-11-2016

BC06/550.3/4260/1062105/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697230000-9

Collection Ref. Code : 1815-21-557-7

Customer Information----------

Name : CANONIGO,JESEIL O.

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1053663	Pole No	:	1062105
Serial No	:	121433070	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10667
Period From	:	07-10-2016	Prev Rdg	:	10169
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	240	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		5,581.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,686.41
Transmission Charge	0.3063/kWh	152.54
System Loss Charge	0.885/kWh	440.73
Sub-Total		3,279.68
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	0.0822/kWh	40.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,581.00	111.62
Sub-Total		152.62
Government Charges		
Franchise Tax - Local		24.31
Value Added Tax		
Generation		170.33
Transmission		3.63
System Loss		26.85
Distribution		171.59
Others		21.23
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		655.19
CURRENT BILL - AUGUST 2016		5,517.42
TOTAL AMOUNT DUE		11,098.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,478.00

Your monthly electricity consumption chart

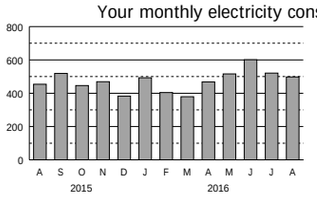

Avg Monthly Usage : 473.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,517.42		
Less : VAT	393.63		
Amount Net of VAT	5,123.79		
Less: BIR 2306	165.82		
BIR 2307	97.73	VATable Sales	5,123.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,860.24	VAT Zero Rated Sales	0.00
Add : VAT	393.63	VAT Amount	393.63
TOTAL AMOUNT DUE	5,253.87	TOTAL SALES	5,517.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4260/0/32/08-11-2016/33

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. : 669645190595

Collection Ref. Code : 1815-21-557-7

Account ID : 6697230000-9

Customer Name : CANONIGO,JESEIL O.

Meter Number : MTR1053663

Period : Jul 2016

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 11,098.47

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

66972300009

BC06/550.3/4260/0/32/08-11-2016/33

1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880769830186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990514

88041912002

Date : 08-11-2016

BC06/550.3/4295/1062091/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8804191200-2

Collection Ref. Code : 1859-88-530-6

Customer Information----------

Name : DELA CALZADA,FLORDELIS BARACLAN

Premise Address : WARD4,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037179	Pole No	:	1062091
Serial No	:	126812448	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2668
Period From	:	07-10-2016	Prev Rdg	:	2550
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	222	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
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	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		32.78
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.31
CURRENT BILL - AUGUST 2016		1,307.83
TOTAL AMOUNT DUE		2,461.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,450.00

Your monthly electricity consumption chart

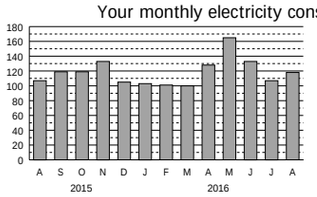

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.83		
Less : VAT	93.33		
Amount Net of VAT	1,214.50		
Less: BIR 2306	39.32		
BIR 2307	23.17	VATable Sales	1,214.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.01	VAT Zero Rated Sales	0.00
Add : VAT	93.33	VAT Amount	93.33
TOTAL AMOUNT DUE	1,245.34	TOTAL SALES	1,307.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4295/0/32/08-11-2016/33

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. : 880769830186

Collection Ref. Code	: 1859-88-530-6	Premise Address	: WARD4,POBLACION, MINGLANILLA		
Account ID	: 8804191200-2				
Customer Name	: DELA CALZADA,FLORDELIS BARACLAN	TOTAL AMOUNT DUE	: 2,461.44	Overdue Bill	: 1
Meter Number	: MTR1037179				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88041912002 BC06/550.3/4295/0/32/08-11-2016/33 1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166253496540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986250

16623300007

Date : 08-11-2016

BC06/550.3/4300/0982511/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1662330000-7

Collection Ref. Code : 1815-88-941-1

Customer Information----------

Name : OVILLE,MARIO O

Premise Address : WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	354593SS6	Pole No	:	0982511
Serial No	:	98117984	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15517
Period From	:	07-10-2016	Prev Rdg	:	15374
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	1850	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		1,289.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
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	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		37.55
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.77
CURRENT BILL - AUGUST 2016		1,581.25
TOTAL AMOUNT DUE		2,870.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,507.00

Your monthly electricity consumption chart

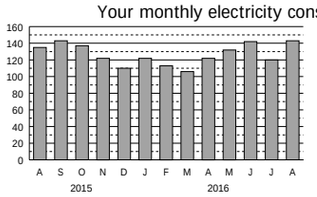

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.25		
Less : VAT	112.68		
Amount Net of VAT	1,468.57		
Less: BIR 2306	47.48		
BIR 2307	28.01	VATable Sales	1,468.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.08	VAT Zero Rated Sales	0.00
Add : VAT	112.68	VAT Amount	112.68
TOTAL AMOUNT DUE	1,505.76	TOTAL SALES	1,581.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4300/0/32/08-11-2016/33

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. : 166253496540

Collection Ref. Code	: 1815-88-941-1	Premise Address	: WARD IV,MINGLANILLA		
Account ID	: 1662330000-7				
Customer Name	: OVILLE,MARIO O	TOTAL AMOUNT DUE	: 2,870.45	Overdue Bill	: 1
Meter Number	: 354593SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16623300007 BC06/550.3/4300/0/32/08-11-2016/33 1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178115830224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990993

17872300003

Date : 08-11-2016

BC06/550.3/4310/0995186/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1787230000-3

Collection Ref. Code : 1813-86-083-1

Customer Information----------

Name : CANTILA,STELA L.

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069157	Pole No	:	0995186
Serial No	:	121450758	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3538
Period From	:	07-10-2016	Prev Rdg	:	3374
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:		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		1,665.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
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	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		46.82
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.73
CURRENT BILL - AUGUST 2016		1,816.86
TOTAL AMOUNT DUE		3,482.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,735.00

Your monthly electricity consumption chart

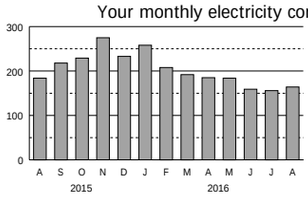

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.86		
Less : VAT	129.59		
Amount Net of VAT	1,687.27		
Less: BIR 2306	54.60		
BIR 2307	32.18	VATable Sales	1,687.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.49	VAT Zero Rated Sales	0.00
Add : VAT	129.59	VAT Amount	129.59
TOTAL AMOUNT DUE	1,730.08	TOTAL SALES	1,816.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4310/0/32/08-11-2016/33

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. : 178115830224

Collection Ref. Code	: 1813-86-083-1	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 1787230000-3				
Customer Name	: CANTILA,STELA L.	TOTAL AMOUNT DUE	: 3,482.61	Overdue Bill	: 1
Meter Number	: MTR1069157				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17872300003 BC06/550.3/4310/0/32/08-11-2016/33 1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137442347685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987889

13709194859

Date : 08-11-2016

BC06/550.3/4315/0982511/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370919485-9

Collection Ref. Code : 1851-17-470-2

Customer Information----------

Name : RAMIREZ,WYNDEL ABABON

Premise Address : POBLACION,WARD 4

TIN :

Metering Information----------

Meter No	:	MTR1079475	Pole No	:	0982511
Serial No	:	40016329	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1314
Period From	:	07-10-2016	Prev Rdg	:	1210
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 967.50	19.35
Sub-Total		27.91
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		3.96
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		136.85
CURRENT BILL - AUGUST 2016		1,152.26
TOTAL AMOUNT DUE		2,119.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 807.00

Your monthly electricity consumption chart

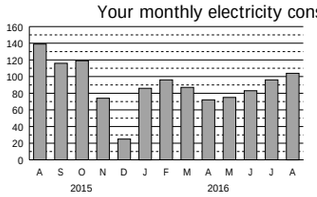

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.26		
Less : VAT	82.21		
Amount Net of VAT	1,070.05		
Less: BIR 2306	34.64		
BIR 2307	20.41	VATable Sales	1,070.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.00	VAT Zero Rated Sales	0.00
Add : VAT	82.21	VAT Amount	82.21
TOTAL AMOUNT DUE	1,097.21	TOTAL SALES	1,152.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4315/0/32/08-11-2016/33

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. : 137442347685

Collection Ref. Code	: 1851-17-470-2	Premise Address	: POBLACION,WARD 4		
Account ID	: 1370919485-9				
Customer Name	: RAMIREZ,WYNDEL ABABON	TOTAL AMOUNT DUE	: 2,119.66	Overdue Bill	: 1
Meter Number	: MTR1079475				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13709194859 BC06/550.3/4315/0/32/08-11-2016/33 1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648174691215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991179

64862300007

Date : 08-11-2016

BC06/550.3/4320/0995186/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486230000-7

Collection Ref. Code : 1813-63-944-2

Customer Information----------

Name : VILLACES,DUCLESIANO E.

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	462089GS6	Pole No	:	0995186
Serial No	:	69519070	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7418
Period From	:	07-10-2016	Prev Rdg	:	7362
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	185	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		724.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 145.71
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.26
CURRENT BILL - AUGUST 2016		448.58
TOTAL AMOUNT DUE		1,173.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 764.00

Your monthly electricity consumption chart

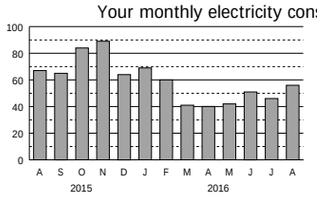

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.58		
Less : VAT	31.65		
Amount Net of VAT	416.93		
Less: BIR 2306	13.40		
BIR 2307	7.81	VATable Sales	416.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.72	VAT Zero Rated Sales	0.00
Add : VAT	31.65	VAT Amount	31.65
TOTAL AMOUNT DUE	427.37	TOTAL SALES	448.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4320/0/32/08-11-2016/33

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. : 648174691215

Collection Ref. Code	: 1813-63-944-2	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 6486230000-7				
Customer Name	: VILLACES,DUCLESIANO E.	TOTAL AMOUNT DUE	: 1,173.42	Overdue Bill	: 2
Meter Number	: 462089GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64862300007 BC06/550.3/4320/0/32/08-11-2016/33 1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329819739889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995766

32908031266

Date : 08-11-2016

BC06/550.3/4360/0955725/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290803126-6

Collection Ref. Code : 1859-64-548-8

Customer Information----------

Name : MUYARAGAS,RHODORA TAMBAGO

Premise Address : A1 POBLACION,WARD 4,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1021853	Pole No	:	0955725
Serial No	:	121744670	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1645
Period From	:	07-10-2016	Prev Rdg	:	1554
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	329	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		575.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
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 864.67	- 43.23
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 31.73
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.49
CURRENT BILL - AUGUST 2016		947.43
TOTAL AMOUNT DUE		1,522.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,000.00

Your monthly electricity consumption chart

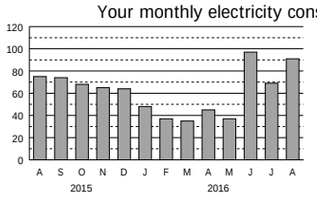

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.43		
Less : VAT	66.98		
Amount Net of VAT	880.45		
Less: BIR 2306	28.25		
BIR 2307	16.74	VATable Sales	880.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.46	VAT Zero Rated Sales	0.00
Add : VAT	66.98	VAT Amount	66.98
TOTAL AMOUNT DUE	902.44	TOTAL SALES	947.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4360/0/32/08-11-2016/33

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. : 329819739889

Collection Ref. Code	: 1859-64-548-8	Premise Address	: A1 POBLACION,WARD 4,MINGLANILLA		
Account ID	: 3290803126-6				
Customer Name	: MUYARAGAS,RHODORA TAMBAGO	TOTAL AMOUNT DUE	: 1,522.43	Overdue Bill	: 1
Meter Number	: MTR1021853				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32908031266 BC06/550.3/4360/0/32/08-11-2016/33 1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891348159568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994476

89130125548

Date : 08-11-2016

BC06/550.3/4360/0995263/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913012554-8

Collection Ref. Code : 1857-46-350-1

Customer Information----------

Name : MUYARGAS,RHODORA TAMBAGO

Premise Address : M6 776,WARD IV,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	007816 EFS6	Pole No	:	0995263
Serial No	:	121429831	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4057
Period From	:	07-10-2016	Prev Rdg	:	3895
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	488	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		1,604.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
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	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		45.43
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		6.40
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		213.03
CURRENT BILL - AUGUST 2016		1,793.87
TOTAL AMOUNT DUE		3,398.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,090.00

Your monthly electricity consumption chart

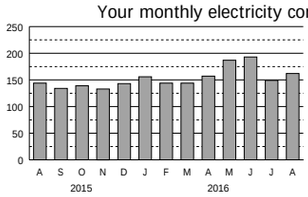

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.87		
Less : VAT	127.94		
Amount Net of VAT	1,665.93		
Less: BIR 2306	53.91		
BIR 2307	31.77	VATable Sales	1,665.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.25	VAT Zero Rated Sales	0.00
Add : VAT	127.94	VAT Amount	127.94
TOTAL AMOUNT DUE	1,708.19	TOTAL SALES	1,793.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4360/0/32/08-11-2016/33

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. : 891348159568

Collection Ref. Code	: 1857-46-350-1	Premise Address	: M6 776,WARD IV,POBLACION, MINGLANILLA		
Account ID	: 8913012554-8				
Customer Name	: MUYARGAS,RHODORA TAMBAGO	TOTAL AMOUNT DUE	: 3,398.47	Overdue Bill	: 1
Meter Number	: 007816 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89130125548 BC06/550.3/4360/0/32/08-11-2016/33 1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422060943035

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42268484344

BILLING STATEMENT

1005994352

Date : 08-11-2016

BC06/550.3/4360/0955711/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226848434-4

Collection Ref. Code : 1857-46-347-1

Customer Information----------

Name : MUYARGAS,RHODORA TAMBAGO

Premise Address : M4 PUROK 6,WARD IV,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	007815 EFS6	Pole No	:	0955711
Serial No	:	121429782	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1469
Period From	:	07-10-2016	Prev Rdg	:	1427
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	133	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		171.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 171.50	3.43
Sub-Total		- 157.28
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.97
CURRENT BILL - AUGUST 2016		285.46
TOTAL AMOUNT DUE		456.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 120.00

Your monthly electricity consumption chart

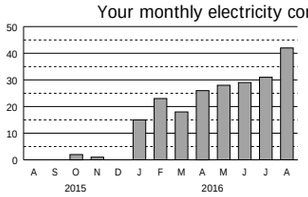

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.46		
Less : VAT	19.74		
Amount Net of VAT	265.72		
Less: BIR 2306	8.38		
BIR 2307	4.91	VATable Sales	265.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.43	VAT Zero Rated Sales	0.00
Add : VAT	19.74	VAT Amount	19.74
TOTAL AMOUNT DUE	272.17	TOTAL SALES	285.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4360/0/32/08-11-2016/33

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. : 422060943035

Collection Ref. Code	: 1857-46-347-1	Premise Address	: M4 PUROK 6,WARD IV,POBLACION, MINGLANILLA
Account ID	: 4226848434-4		
Customer Name	: MUYARGAS,RHODORA TAMBAGO	TOTAL AMOUNT DUE	: 456.90
Meter Number	: 007815 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42268484344

BC06/550.3/4360/0/32/08-11-2016/33

1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238601803612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988178

23847550656

Date : 08-11-2016

BC06/550.3/4360/1070793/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384755065-6

Collection Ref. Code : 1861-87-230-5

Customer Information----------

Name : MUYARGAS,RHODORA TAMBAGO

Premise Address : M9 TRES DE MAYO,WARD IV, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1097050	Pole No	:	1070793
Serial No	:	84434527	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	496
Period From	:	07-10-2016	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	329	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		265.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 265.50	5.31
Sub-Total		- 174.30
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.98
CURRENT BILL - AUGUST 2016		320.70
TOTAL AMOUNT DUE		586.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 512.00

Your monthly electricity consumption chart

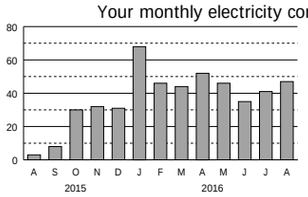

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.70		
Less : VAT	22.21		
Amount Net of VAT	298.49		
Less: BIR 2306	9.42		
BIR 2307	5.52	VATable Sales	298.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.55	VAT Zero Rated Sales	0.00
Add : VAT	22.21	VAT Amount	22.21
TOTAL AMOUNT DUE	305.76	TOTAL SALES	320.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4360/0/32/08-11-2016/33

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. : 238601803612

Collection Ref. Code	: 1861-87-230-5	Premise Address	: M9 TRES DE MAYO,WARD IV, MINGLANILLA		
Account ID	: 2384755065-6				
Customer Name	: MUYARGAS,RHODORA TAMBAGO	TOTAL AMOUNT DUE	: 586.04	Overdue Bill	: 1
Meter Number	: MTR1097050				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23847550656 BC06/550.3/4360/0/32/08-11-2016/33 1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907992218798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988753

90792300007

Date : 08-11-2016

BC06/550.3/4405/0995270/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079230000-7

Collection Ref. Code : 1845-37-650-1

Customer Information----------

Name : FARIOLA,MYRNA L

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470562GS6	Pole No	:	0995270
Serial No	:	60490605	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9683
Period From	:	07-10-2016	Prev Rdg	:	9545
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	944	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		1,096.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
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	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		33.28
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		180.85
CURRENT BILL - AUGUST 2016		1,522.82
TOTAL AMOUNT DUE		2,618.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,229.00

Your monthly electricity consumption chart

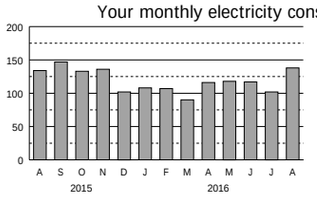

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.82		
Less : VAT	108.40		
Amount Net of VAT	1,414.42		
Less: BIR 2306	45.66		
BIR 2307	26.97	VATable Sales	1,414.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.79	VAT Zero Rated Sales	0.00
Add : VAT	108.40	VAT Amount	108.40
TOTAL AMOUNT DUE	1,450.19	TOTAL SALES	1,522.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4405/0/32/08-11-2016/33

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. : 907992218798

Collection Ref. Code	: 1845-37-650-1	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 9079230000-7				
Customer Name	: FARIOLA,MYRNA L	TOTAL AMOUNT DUE	: 2,618.99	Overdue Bill	: 1
Meter Number	: 470562GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90792300007 BC06/550.3/4405/0/32/08-11-2016/33 1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504515551567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987381

50412582913

Date : 08-11-2016

BC06/550.3/4406/0995270/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041258291-3

Collection Ref. Code : 1849-96-533-1

Customer Information----------

Name : FARIOLA,MARICEL CUIZON

Premise Address : WARD 4,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	504470 GS6	Pole No	:	0995270
Serial No	:	53680579	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7095
Period From	:	07-10-2016	Prev Rdg	:	7011
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	688	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		965.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 60.55
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.43
CURRENT BILL - AUGUST 2016		841.43
TOTAL AMOUNT DUE		1,806.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,158.00

Your monthly electricity consumption chart

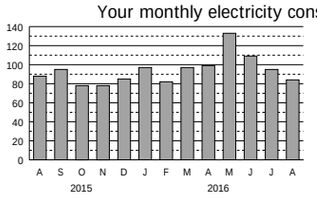

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.43		
Less : VAT	59.72		
Amount Net of VAT	781.71		
Less: BIR 2306	25.20		
BIR 2307	14.83	VATable Sales	781.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.68	VAT Zero Rated Sales	0.00
Add : VAT	59.72	VAT Amount	59.72
TOTAL AMOUNT DUE	801.40	TOTAL SALES	841.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4406/0/32/08-11-2016/33

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. : 504515551567

Collection Ref. Code	: 1849-96-533-1	Premise Address	: WARD 4,TUNGHA-AN		
Account ID	: 5041258291-3				
Customer Name	: FARIOLA,MARICEL CUIZON	TOTAL AMOUNT DUE	: 1,806.94	Overdue Bill	: 1
Meter Number	: 504470 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50412582913 BC06/550.3/4406/0/32/08-11-2016/33 1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747262769865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990945

74723300005

Date : 08-11-2016

BC06/550.3/4410/0995270/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472330000-5

Collection Ref. Code : 1817-20-035-6

Customer Information----------

Name : EJERCITO,NANETTE N

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	498191 GS6	Pole No	:	0995270
Serial No	:	94055214	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28657
Period From	:	07-10-2016	Prev Rdg	:	28165
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	240	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,330.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,654.04
Transmission Charge	0.3063/kWh	150.70
System Loss Charge	0.885/kWh	435.42
Sub-Total		3,240.16
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,330.50	86.61
Sub-Total		127.11
Government Charges		
Franchise Tax - Local		23.90
Value Added Tax		
Generation		168.26
Transmission		3.59
System Loss		26.51
Distribution		169.53
Others		18.12
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		644.31
CURRENT BILL - AUGUST 2016		5,424.35
TOTAL AMOUNT DUE		9,754.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 5,100.00

Your monthly electricity consumption chart

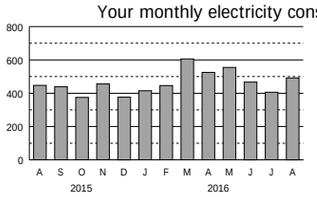

Avg Monthly Usage : 462.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,424.35		
Less : VAT	386.01		
Amount Net of VAT	5,038.34		
Less: BIR 2306	162.63		
BIR 2307	96.08	VATable Sales	5,038.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,779.63	VAT Zero Rated Sales	0.00
Add : VAT	386.01	VAT Amount	386.01
TOTAL AMOUNT DUE	5,165.64	TOTAL SALES	5,424.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4410/0/32/08-11-2016/33

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. : 747262769865

Collection Ref. Code : 1817-20-035-6

Account ID : 7472330000-5

Customer Name : EJERCITO,NANETTE N

Meter Number : 498191 GS6

Period : Jul 2016

Premise Address : WARD IV,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 9,754.81

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

74723300005

BC06/550.3/4410/0/32/08-11-2016/33

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741064262143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988876

74191738082

Date : 08-11-2016

BC06/550.3/4435/0995305/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419173808-2

Collection Ref. Code : 1849-47-629-2

Customer Information----------

Name : SIAROT,ONNASIS OBERES

Premise Address : POBLACION WARD 4

TIN :

Metering Information----------

Meter No	:	340634 GS6	Pole No	:	0995305
Serial No	:	43365924	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8978
Period From	:	07-10-2016	Prev Rdg	:	8749
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	222	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,420.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.3063/kWh	70.14
System Loss Charge	0.885/kWh	202.67
Sub-Total		1,508.13
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	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,420.50	48.41
Sub-Total		67.26
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		78.33
Transmission		1.67
System Loss		12.33
Distribution		79.23
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		301.24
CURRENT BILL - AUGUST 2016		2,536.87
TOTAL AMOUNT DUE		4,957.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,700.00

Your monthly electricity consumption chart

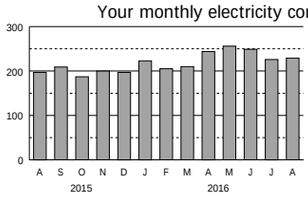

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,536.87		
Less : VAT	180.97		
Amount Net of VAT	2,355.90		
Less: BIR 2306	76.25		
BIR 2307	44.94	VATable Sales	2,355.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,234.71	VAT Zero Rated Sales	0.00
Add : VAT	180.97	VAT Amount	180.97
TOTAL AMOUNT DUE	2,415.68	TOTAL SALES	2,536.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4435/0/32/08-11-2016/33

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. : 741064262143

Collection Ref. Code	: 1849-47-629-2	Premise Address	: POBLACION WARD 4		
Account ID	: 7419173808-2				
Customer Name	: SIAROT,ONNASIS OBERES	TOTAL AMOUNT DUE	: 4,957.58	Overdue Bill	: 1
Meter Number	: 340634 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74191738082 BC06/550.3/4435/0/32/08-11-2016/33 1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165616922238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997121

16592300004

Date : 08-11-2016

BC06/550.3/4445/1070786/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659230000-4

Collection Ref. Code : 1845-27-197-1

Customer Information----------

Name : GEOCA,KEITH DONALD VILLASENCIO

Premise Address : TRES DE MAYO,WARD IV,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058225	Pole No	:	1070786
Serial No	:	121573013	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1983
Period From	:	07-10-2016	Prev Rdg	:	1907
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	444	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		502.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 502.50	10.05
Sub-Total		- 98.40
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.66
CURRENT BILL - AUGUST 2016		714.24
TOTAL AMOUNT DUE		1,216.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,157.00

Your monthly electricity consumption chart

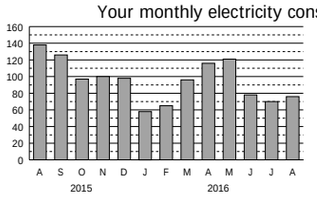

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.24		
Less : VAT	50.33		
Amount Net of VAT	663.91		
Less: BIR 2306	21.25		
BIR 2307	12.55	VATable Sales	663.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.11	VAT Zero Rated Sales	0.00
Add : VAT	50.33	VAT Amount	50.33
TOTAL AMOUNT DUE	680.44	TOTAL SALES	714.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4445/0/32/08-11-2016/33

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. : 165616922238

Collection Ref. Code	: 1845-27-197-1	Premise Address	: TRES DE MAYO,WARD IV,POBLACION, MINGLANILLA
Account ID	: 1659230000-4		
Customer Name	: GEOCA,KEITH DONALD VILLASENCIO	TOTAL AMOUNT DUE	: 1,216.76
Meter Number	: MTR1058225		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16592300004

BC06/550.3/4445/0/32/08-11-2016/33

1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693703318496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993950

69342300006

Date : 08-11-2016

BC06/550.3/4490/0995200/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934230000-6

Collection Ref. Code : 1811-43-803-2

Customer Information----------

Name : ESTRERA,JUANCRUZ M.

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067466	Pole No	:	0995200
Serial No	:	84398604	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	740
Period From	:	07-10-2016	Prev Rdg	:	699
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 152.40
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.16
CURRENT BILL - AUGUST 2016		280.08
TOTAL AMOUNT DUE		506.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 569.00

Your monthly electricity consumption chart

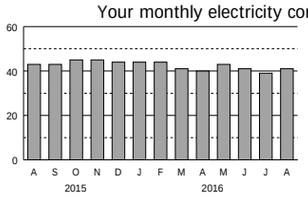

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.08		
Less : VAT	19.43		
Amount Net of VAT	260.65		
Less: BIR 2306	8.25		
BIR 2307	4.82	VATable Sales	260.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.58	VAT Zero Rated Sales	0.00
Add : VAT	19.43	VAT Amount	19.43
TOTAL AMOUNT DUE	267.01	TOTAL SALES	280.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4490/0/32/08-11-2016/33

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. : 693703318496

Collection Ref. Code	: 1811-43-803-2	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 6934230000-6				
Customer Name	: ESTRERA,JUANCRUZ M.	TOTAL AMOUNT DUE	: 506.45	Overdue Bill	: 1
Meter Number	: MTR1067466				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69342300006 BC06/550.3/4490/0/32/08-11-2016/33 1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642323213045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989088

64262300003

Date : 08-11-2016

BC06/550.3/4540/1070793/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426230000-3

Collection Ref. Code : 1843-69-935-4

Customer Information----------

Name : DELGRA,ROGELIO L

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429984 GS6	Pole No	:	1070793
Serial No	:	54607173	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2089
Period From	:	07-10-2016	Prev Rdg	:	2068
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 83.00	1.66
Sub-Total		- 130.54
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.29
CURRENT BILL - AUGUST 2016		89.14
TOTAL AMOUNT DUE		172.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 800.00

Your monthly electricity consumption chart

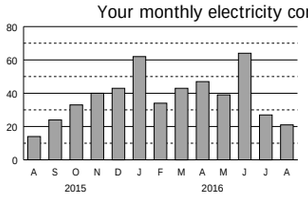

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.14		
Less : VAT	5.93		
Amount Net of VAT	83.21		
Less: BIR 2306	2.55		
BIR 2307	1.46	VATable Sales	83.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.20	VAT Zero Rated Sales	0.00
Add : VAT	5.93	VAT Amount	5.93
TOTAL AMOUNT DUE	85.13	TOTAL SALES	89.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4540/0/32/08-11-2016/33

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. : 642323213045

Collection Ref. Code	: 1843-69-935-4	Premise Address	: WARD IV,POBLACION,MINGLANILLA
Account ID	: 6426230000-3		
Customer Name	: DELGRA,ROGELIO L	TOTAL AMOUNT DUE	: 172.32
Meter Number	: 429984 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64262300003

BC06/550.3/4540/0/32/08-11-2016/33

1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609458161880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989147

60971300003

Date : 08-11-2016

BC06/550.3/4550/1070793/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097130000-3

Collection Ref. Code : 1841-51-368-7

Customer Information----------

Name : LANAS,ANALIZA B

Premise Address : POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	326748GS6	Pole No	:	1070793
Serial No	:	43175780	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11743
Period From	:	07-10-2016	Prev Rdg	:	11599
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	120	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		1,559.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
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	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,560.00	31.20
Sub-Total		43.06
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.75
CURRENT BILL - AUGUST 2016		1,598.18
TOTAL AMOUNT DUE		3,157.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,904.00

Your monthly electricity consumption chart

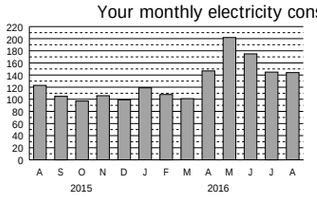

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.18		
Less : VAT	114.10		
Amount Net of VAT	1,484.08		
Less: BIR 2306	48.08		
BIR 2307	28.31	VATable Sales	1,484.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.69	VAT Zero Rated Sales	0.00
Add : VAT	114.10	VAT Amount	114.10
TOTAL AMOUNT DUE	1,521.79	TOTAL SALES	1,598.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4550/0/32/08-11-2016/33

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. : 609458161880

Collection Ref. Code	: 1841-51-368-7	Premise Address	: POBLACION,MINGLANILLA		
Account ID	: 6097130000-3				
Customer Name	: LANAS,ANALIZA B	TOTAL AMOUNT DUE	: 3,157.96	Overdue Bill	: 1
Meter Number	: 326748GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60971300003 BC06/550.3/4550/0/32/08-11-2016/33 1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511573547002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989421

51102300004

Date : 08-11-2016

BC06/550.3/4570/1070786/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5110230000-4

Collection Ref. Code : 1841-73-284-2

Customer Information----------

Name : NABLE,ELVIRA A

Premise Address : TRES DE MAYO WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	148842DS6	Pole No	:	1070786
Serial No	:	10818706	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5427
Period From	:	07-10-2016	Prev Rdg	:	5367
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	354	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		318.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 165.18
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.41
CURRENT BILL - AUGUST 2016		470.05
TOTAL AMOUNT DUE		788.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 490.00

Your monthly electricity consumption chart

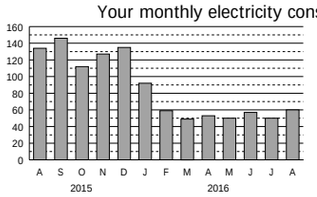

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.05		
Less : VAT	32.79		
Amount Net of VAT	437.26		
Less: BIR 2306	13.88		
BIR 2307	8.17	VATable Sales	437.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.21	VAT Zero Rated Sales	0.00
Add : VAT	32.79	VAT Amount	32.79
TOTAL AMOUNT DUE	448.00	TOTAL SALES	470.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4570/0/32/08-11-2016/33

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. : 511573547002

Collection Ref. Code : 1841-73-284-2

Account ID : 5110230000-4

Customer Name : NABLE,ELVIRA A

Meter Number : 148842DS6

Period : Jul 2016

Premise Address : TRES DE MAYO WARD IV,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 788.66

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 _____

51102300004 BC06/550.3/4570/0/32/08-11-2016/33 1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441947031043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988581

44133300002

Date : 08-11-2016

BC06/550.3/4580/0995326/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413330000-2

Collection Ref. Code : 1833-59-881-4

Customer Information----------

Name : NABLE,ERNESTO E JR

Premise Address : WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	181052DS6	Pole No	:	0995326
Serial No	:	14405108	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5252
Period From	:	07-10-2016	Prev Rdg	:	5216
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 170.67
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.41
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 - AUGUST 2016		206.51
TOTAL AMOUNT DUE		300.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 95.00

Your monthly electricity consumption chart

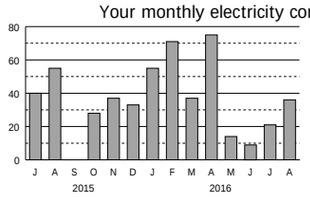

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.51		
Less : VAT	14.07		
Amount Net of VAT	192.44		
Less: BIR 2306	5.99		
BIR 2307	3.51	VATable Sales	192.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.94	VAT Zero Rated Sales	0.00
Add : VAT	14.07	VAT Amount	14.07
TOTAL AMOUNT DUE	197.01	TOTAL SALES	206.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4580/0/32/08-11-2016/33

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. : 441947031043

Collection Ref. Code	: 1833-59-881-4	Premise Address	: WARD IV POBLACION,MINGLANILLA
Account ID	: 4413330000-2		
Customer Name	: NABLE,ERNESTO E JR	TOTAL AMOUNT DUE	: 300.54
Meter Number	: 181052DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44133300002

BC06/550.3/4580/0/32/08-11-2016/33

1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214554973644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991419

21461300002

Date : 08-11-2016

BC06/550.3/4600/0995333/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2146130000-2

Collection Ref. Code : 1839-56-683-3

Customer Information----------

Name : EJERCITO,JOSEFA

Premise Address : TRES DE MAYO

TIN :

Metering Information----------

Meter No	:	338979GS6	Pole No	:	0995333
Serial No	:	47842392	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8745
Period From	:	07-10-2016	Prev Rdg	:	8668
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		656.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 96.74
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.75
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		91.20
CURRENT BILL - AUGUST 2016		726.90
TOTAL AMOUNT DUE		1,383.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 683.00

Your monthly electricity consumption chart

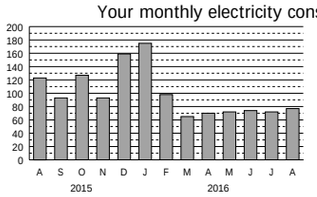

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.90		
Less : VAT	51.34		
Amount Net of VAT	675.56		
Less: BIR 2306	21.67		
BIR 2307	12.78	VATable Sales	675.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.11	VAT Zero Rated Sales	0.00
Add : VAT	51.34	VAT Amount	51.34
TOTAL AMOUNT DUE	692.45	TOTAL SALES	726.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4600/0/32/08-11-2016/33

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. : 214554973644

Collection Ref. Code	: 1839-56-683-3	Premise Address	: TRES DE MAYO		
Account ID	: 2146130000-2				
Customer Name	: EJERCITO,JOSEFA	TOTAL AMOUNT DUE	: 1,383.29	Overdue Bill	: 1
Meter Number	: 338979GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21461300002 BC06/550.3/4600/0/32/08-11-2016/33 1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418297366995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992582

41833300001

Date : 08-11-2016

BC06/550.3/4610/0995333/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183330000-1

Collection Ref. Code : 1817-43-530-2

Customer Information----------

Name : EJERCITO,CLEOFE N

Premise Address : WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1007212	Pole No	:	0995333
Serial No	:	121572300	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4669
Period From	:	07-10-2016	Prev Rdg	:	4471
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	300	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,242.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
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	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,242.50	44.85
Sub-Total		61.15
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.94
CURRENT BILL - AUGUST 2016		2,197.60
TOTAL AMOUNT DUE		4,439.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,081.00

Your monthly electricity consumption chart

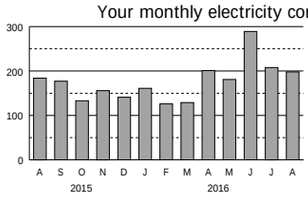

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.60		
Less : VAT	156.93		
Amount Net of VAT	2,040.67		
Less: BIR 2306	66.11		
BIR 2307	38.93	VATable Sales	2,040.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,935.63	VAT Zero Rated Sales	0.00
Add : VAT	156.93	VAT Amount	156.93
TOTAL AMOUNT DUE	2,092.56	TOTAL SALES	2,197.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4610/0/32/08-11-2016/33

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. : 418297366995

Collection Ref. Code	: 1817-43-530-2	Premise Address	: WARD IV POBLACION,MINGLANILLA		
Account ID	: 4183330000-1				
Customer Name	: EJERCITO,CLEOFE N	TOTAL AMOUNT DUE	: 4,439.89	Overdue Bill	: 1
Meter Number	: MTR1007212				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41833300001 BC06/550.3/4610/0/32/08-11-2016/33 1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919446449447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993456

91972300007

Date : 08-11-2016

BC06/550.3/4630/0995326/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9197230000-7

Collection Ref. Code : 1813-94-755-4

Customer Information----------

Name : ABELLANA,MARIBETH E.

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	526691 GS6	Pole No	:	0995326
Serial No	:	59371105	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6131
Period From	:	07-10-2016	Prev Rdg	:	6075
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		190.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 486.50	9.73
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.32
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		59.67
CURRENT BILL - AUGUST 2016		443.22
TOTAL AMOUNT DUE		633.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 296.00

Your monthly electricity consumption chart

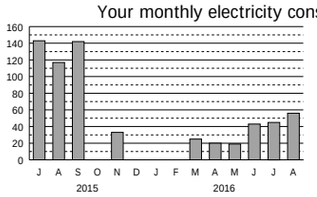

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.22		
Less : VAT	31.08		
Amount Net of VAT	412.14		
Less: BIR 2306	13.17		
BIR 2307	7.71	VATable Sales	412.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.26	VAT Zero Rated Sales	0.00
Add : VAT	31.08	VAT Amount	31.08
TOTAL AMOUNT DUE	422.34	TOTAL SALES	443.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4630/0/32/08-11-2016/33

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. : 919446449447

Collection Ref. Code	: 1813-94-755-4	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 9197230000-7				
Customer Name	: ABELLANA,MARIBETH E.	TOTAL AMOUNT DUE	: 633.66	Overdue Bill	: 1
Meter Number	: 526691 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91972300007 BC06/550.3/4630/0/32/08-11-2016/33 1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473867007188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988818

47337300637

Date : 08-11-2016

BC06/550.3/4665/0995340/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733730063-7

Collection Ref. Code : 1853-45-047-2

Customer Information----------

Name : ADLAWAN,JOCELYN LACANDULA

Premise Address : TRES DE MAYO,POBLACION WARD 4,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550433 GS6	Pole No	:	0995340
Serial No	:	54589948	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3121
Period From	:	07-10-2016	Prev Rdg	:	3078
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	230	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 159.05
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.16
CURRENT BILL - AUGUST 2016		294.34
TOTAL AMOUNT DUE		566.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 327.00

Your monthly electricity consumption chart

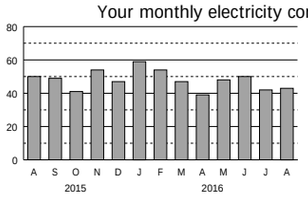

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.34		
Less : VAT	20.42		
Amount Net of VAT	273.92		
Less: BIR 2306	8.67		
BIR 2307	5.07	VATable Sales	273.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.18	VAT Zero Rated Sales	0.00
Add : VAT	20.42	VAT Amount	20.42
TOTAL AMOUNT DUE	280.60	TOTAL SALES	294.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4665/0/32/08-11-2016/33

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. : 473867007188

Collection Ref. Code	: 1853-45-047-2	Premise Address	: TRES DE MAYO,POBLACION WARD 4,MINGLANILLA		
Account ID	: 4733730063-7				
Customer Name	: ADLAWAN,JOCELYN LACANDULA	TOTAL AMOUNT DUE	: 566.15	Overdue Bill	: 1
Meter Number	: 550433 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47337300637 BC06/550.3/4665/0/32/08-11-2016/33 1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401342879839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986556

40102300007

Date : 08-11-2016

BC06/550.3/4670/0995340/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010230000-7

Collection Ref. Code : 1841-73-107-2

Customer Information----------

Name : LACANDULA,FERDINAND M

Premise Address : WARD IV TRES DE MAYO,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	233767DS6	Pole No	:	0995340
Serial No	:	12155792	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8869
Period From	:	07-10-2016	Prev Rdg	:	8809
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		309.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 154.23
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.29
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		64.79
CURRENT BILL - AUGUST 2016		482.38
TOTAL AMOUNT DUE		792.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 556.00

Your monthly electricity consumption chart

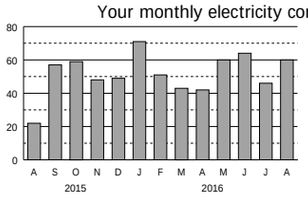

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.38		
Less : VAT	34.11		
Amount Net of VAT	448.27		
Less: BIR 2306	14.43		
BIR 2307	8.39	VATable Sales	448.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.45	VAT Zero Rated Sales	0.00
Add : VAT	34.11	VAT Amount	34.11
TOTAL AMOUNT DUE	459.56	TOTAL SALES	482.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4670/0/32/08-11-2016/33

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. : 401342879839

Collection Ref. Code	: 1841-73-107-2	Premise Address	: WARD IV TRES DE MAYO,POBLACION,MINGLANILLA		
Account ID	: 4010230000-7				
Customer Name	: LACANDULA,FERDINAND M	TOTAL AMOUNT DUE	: 792.31	Overdue Bill	: 1
Meter Number	: 233767DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40102300007 BC06/550.3/4670/0/32/08-11-2016/33 1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140921375044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989012

14033300006

Date : 08-11-2016

BC06/550.3/4720/0995361/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1403330000-6

Collection Ref. Code : 1841-16-959-5

Customer Information----------

Name : SAYON,JASMIN TM R

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1099851	Pole No	:	0995361
Serial No	:	40074046	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1419
Period From	:	07-10-2016	Prev Rdg	:	1317
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,124.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.5997/kWh	61.17
System Loss Charge	0.864/kWh	88.13
Sub-Total		699.53
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	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		30.88
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		34.87
Transmission		1.46
System Loss		5.25
Distribution		35.62
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.26
CURRENT BILL - AUGUST 2016		1,162.52
TOTAL AMOUNT DUE		2,287.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,319.00

Your monthly electricity consumption chart

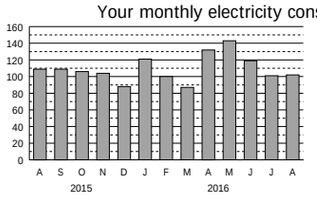

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.52		
Less : VAT	81.52		
Amount Net of VAT	1,081.00		
Less: BIR 2306	34.66		
BIR 2307	20.65	VATable Sales	1,081.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.69	VAT Zero Rated Sales	0.00
Add : VAT	81.52	VAT Amount	81.52
TOTAL AMOUNT DUE	1,107.21	TOTAL SALES	1,162.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4720/0/32/08-11-2016/33

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. : 140921375044

Collection Ref. Code	: 1841-16-959-5	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 1403330000-6				
Customer Name	: SAYON,JASMIN TM R	TOTAL AMOUNT DUE	: 2,287.06	Overdue Bill	: 1
Meter Number	: MTR1099851				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14033300006 BC06/550.3/4720/0/32/08-11-2016/33 1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459047297304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995107

45923300003

Date : 08-11-2016

BC06/550.3/4730/0995361/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4592330000-3

Collection Ref. Code : 1839-82-695-9

Customer Information----------

Name : MANTALABA,JANNETH G

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429765GS6	Pole No	:	0995361
Serial No	:	70702014	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	33329
Period From	:	07-10-2016	Prev Rdg	:	32976
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	755	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,530.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,904.22
Transmission Charge	0.3063/kWh	108.12
System Loss Charge	0.885/kWh	312.41
Sub-Total		2,324.75
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	0.0822/kWh	29.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,530.00	70.60
Sub-Total		99.66
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		120.73
Transmission		2.57
System Loss		19.03
Distribution		121.80
Others		14.02
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		463.51
CURRENT BILL - AUGUST 2016		3,902.96
TOTAL AMOUNT DUE		7,433.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,233.00

Your monthly electricity consumption chart

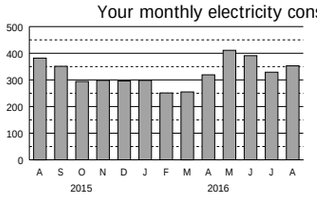

Avg Monthly Usage : 325.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,902.96		
Less : VAT	278.15		
Amount Net of VAT	3,624.81		
Less: BIR 2306	117.18		
BIR 2307	69.13	VATable Sales	3,624.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,438.50	VAT Zero Rated Sales	0.00
Add : VAT	278.15	VAT Amount	278.15
TOTAL AMOUNT DUE	3,716.65	TOTAL SALES	3,902.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4730/0/32/08-11-2016/33

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. : 459047297304

Collection Ref. Code	: 1839-82-695-9	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 4592330000-3				
Customer Name	: MANTALABA,JANNETH G	TOTAL AMOUNT DUE	: 7,433.02	Overdue Bill	: 1
Meter Number	: 429765GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45923300003 BC06/550.3/4730/0/32/08-11-2016/33 1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345878362149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990503

34512300004

Date : 08-11-2016

BC06/550.3/4740/0995361/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451230000-4

Collection Ref. Code : 1843-21-164-5

Customer Information----------

Name : MANTALABA,OWEN P

Premise Address : WARD IV TRES DE MAYO ST.,,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380853GS6	Pole No	:	0995361
Serial No	:	2003132142	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11287
Period From	:	07-10-2016	Prev Rdg	:	11164
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
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	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		34.40
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		4.85
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		161.89
CURRENT BILL - AUGUST 2016		1,363.26
TOTAL AMOUNT DUE		2,577.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,826.50

Your monthly electricity consumption chart

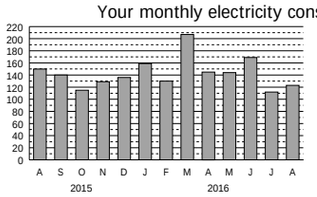

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.26		
Less : VAT	97.28		
Amount Net of VAT	1,265.98		
Less: BIR 2306	41.00		
BIR 2307	24.15	VATable Sales	1,265.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.83	VAT Zero Rated Sales	0.00
Add : VAT	97.28	VAT Amount	97.28
TOTAL AMOUNT DUE	1,298.11	TOTAL SALES	1,363.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4740/0/32/08-11-2016/33

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. : 345878362149

Collection Ref. Code	: 1843-21-164-5	Premise Address	: WARD IV TRES DE MAYO ST.,,POBLACION,MINGLANILLA		
Account ID	: 3451230000-4				
Customer Name	: MANTALABA,OWEN P	TOTAL AMOUNT DUE	: 2,577.10	Overdue Bill	: 1
Meter Number	: 380853GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34512300004 BC06/550.3/4740/0/32/08-11-2016/33 1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804269104305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987251

80461300008

Date : 08-11-2016

BC06/550.3/4750/0995382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046130000-8

Collection Ref. Code : 1839-56-557-8

Customer Information----------

Name : GETUABAN,CONCEPCION

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	188926DS6	Pole No	:	0995382
Serial No	:	10582755	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25013
Period From	:	07-10-2016	Prev Rdg	:	24981
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 149.65
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.84
CURRENT BILL - AUGUST 2016		186.49
TOTAL AMOUNT DUE		386.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 309.42

Your monthly electricity consumption chart

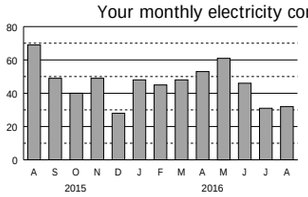

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.49		
Less : VAT	12.81		
Amount Net of VAT	173.68		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	173.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.06	VAT Zero Rated Sales	0.00
Add : VAT	12.81	VAT Amount	12.81
TOTAL AMOUNT DUE	177.87	TOTAL SALES	186.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4750/0/32/08-11-2016/33

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. : 804269104305

Collection Ref. Code	: 1839-56-557-8	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 8046130000-8				
Customer Name	: GETUABAN,CONCEPCION	TOTAL AMOUNT DUE	: 386.34	Overdue Bill	: 1
Meter Number	: 188926DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80461300008 BC06/550.3/4750/0/32/08-11-2016/33 1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670102492803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987320

67023300006

Date : 08-11-2016

BC06/550.3/4765/0995403/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702330000-6

Collection Ref. Code : 1845-63-269-9

Customer Information----------

Name : ARVESO,ORVEN CHESTER F

Premise Address : WARD 4,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	483175GS6	Pole No	:	0995403
Serial No	:	69930442	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7786
Period From	:	07-10-2016	Prev Rdg	:	7649
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	236	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		1,370.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
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	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		38.69
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.26
CURRENT BILL - AUGUST 2016		1,518.19
TOTAL AMOUNT DUE		2,888.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,535.00

Your monthly electricity consumption chart

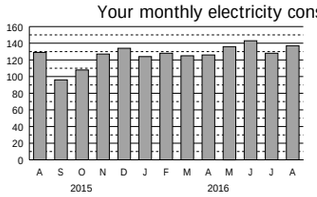

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.19		
Less : VAT	108.31		
Amount Net of VAT	1,409.88		
Less: BIR 2306	45.63		
BIR 2307	26.89	VATable Sales	1,409.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.36	VAT Zero Rated Sales	0.00
Add : VAT	108.31	VAT Amount	108.31
TOTAL AMOUNT DUE	1,445.67	TOTAL SALES	1,518.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4765/0/32/08-11-2016/33

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. : 670102492803

Collection Ref. Code	: 1845-63-269-9	Premise Address	: WARD 4,POBLACION,MINGLANILLA		
Account ID	: 6702330000-6				
Customer Name	: ARVESO,ORVEN CHESTER F	TOTAL AMOUNT DUE	: 2,888.86	Overdue Bill	: 1
Meter Number	: 483175GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67023300006

BC06/550.3/4765/0/32/08-11-2016/33

1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817344976235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991306

81762300002

Date : 08-11-2016

BC06/550.3/4770/0995382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176230000-2

Collection Ref. Code : 1813-31-722-4

Customer Information----------

Name : CABINATAN,LINDA C.

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	260834GS6	Pole No	:	0995382
Serial No	:	45895005	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14240
Period From	:	07-10-2016	Prev Rdg	:	14108
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	240	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
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	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		32.84
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.16
CURRENT BILL - AUGUST 2016		1,458.00
TOTAL AMOUNT DUE		2,556.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,294.00

Your monthly electricity consumption chart

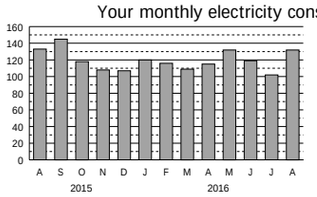

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.00		
Less : VAT	103.86		
Amount Net of VAT	1,354.14		
Less: BIR 2306	43.75		
BIR 2307	25.83	VATable Sales	1,354.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.56	VAT Zero Rated Sales	0.00
Add : VAT	103.86	VAT Amount	103.86
TOTAL AMOUNT DUE	1,388.42	TOTAL SALES	1,458.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4770/0/32/08-11-2016/33

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. : 817344976235

Collection Ref. Code	: 1813-31-722-4	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 8176230000-2				
Customer Name	: CABINATAN,LINDA C.	TOTAL AMOUNT DUE	: 2,556.44	Overdue Bill	: 1
Meter Number	: 260834GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81762300002 BC06/550.3/4770/0/32/08-11-2016/33 1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038377621007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987948

03806242321

Date : 08-11-2016

BC06/550.3/4775/1308214/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380624232-1

Collection Ref. Code : 1849-83-446-6

Customer Information----------

Name : RESUELO,LETECIA PARAGOSO

Premise Address : WARD IV,POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	513370 GS6	Pole No	:	1308214
Serial No	:	53203140	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3066
Period From	:	07-10-2016	Prev Rdg	:	3012
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 385.50	7.71
Sub-Total		- 146.83
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.37
CURRENT BILL - AUGUST 2016		425.68
TOTAL AMOUNT DUE		811.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 285.00

Your monthly electricity consumption chart

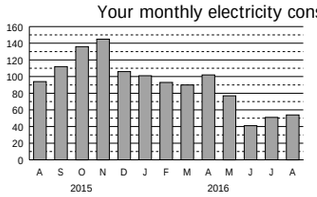

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.68		
Less : VAT	29.79		
Amount Net of VAT	395.89		
Less: BIR 2306	12.62		
BIR 2307	7.40	VATable Sales	395.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.87	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	405.66	TOTAL SALES	425.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4775/0/32/08-11-2016/33

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. : 038377621007

Collection Ref. Code	: 1849-83-446-6	Premise Address	: WARD IV,POBLACION MINGLANILLA		
Account ID	: 0380624232-1				
Customer Name	: RESUELO,LETECIA PARAGOSO	TOTAL AMOUNT DUE	: 811.33	Overdue Bill	: 1
Meter Number	: 513370 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03806242321

BC06/550.3/4775/0/32/08-11-2016/33

1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303080576175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987324

30368165392

Date : 08-11-2016

BC06/550.3/4785/1308214/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036816539-2

Collection Ref. Code : 1853-29-230-3

Customer Information----------

Name : CAMPILANAN,MARIETHEL PARAGOSO

Premise Address : TRES DE MAYO,POBLACION,WARD IV, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544788 GS6	Pole No	:	1308214
Serial No	:	83584005	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2092
Period From	:	07-10-2016	Prev Rdg	:	2054
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.09
CURRENT BILL - AUGUST 2016		219.86
TOTAL AMOUNT DUE		408.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 205.00

Your monthly electricity consumption chart

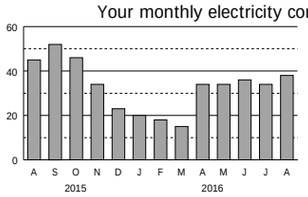

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.86		
Less : VAT	15.06		
Amount Net of VAT	204.80		
Less: BIR 2306	6.42		
BIR 2307	3.73	VATable Sales	204.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.65	VAT Zero Rated Sales	0.00
Add : VAT	15.06	VAT Amount	15.06
TOTAL AMOUNT DUE	209.71	TOTAL SALES	219.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4785/0/32/08-11-2016/33

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. : 303080576175

Collection Ref. Code	: 1853-29-230-3	Premise Address	: TRES DE MAYO,POBLACION,WARD IV, MINGLANILLA		
Account ID	: 3036816539-2				
Customer Name	: CAMPILANAN,MARIETHEL PARAGOSO	TOTAL AMOUNT DUE	: 408.63	Overdue Bill	: 1
Meter Number	: 544788 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30368165392

BC06/550.3/4785/0/32/08-11-2016/33

1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104231335568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987562

10461300005

Date : 08-11-2016

BC06/550.3/4830/0955844/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046130000-5

Collection Ref. Code : 1839-56-479-2

Customer Information----------

Name : ROSA,PANFILO LA

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	498338 GS6	Pole No	:	0955844
Serial No	:	53271179	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5882
Period From	:	07-10-2016	Prev Rdg	:	5737
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		1,771.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
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	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,771.50	35.43
Sub-Total		47.37
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
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		191.58
CURRENT BILL - AUGUST 2016		1,613.77
TOTAL AMOUNT DUE		3,385.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 210.00

Your monthly electricity consumption chart

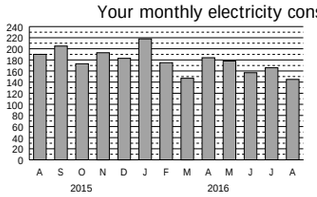

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.77		
Less : VAT	115.40		
Amount Net of VAT	1,498.37		
Less: BIR 2306	48.63		
BIR 2307	28.59	VATable Sales	1,498.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.15	VAT Zero Rated Sales	0.00
Add : VAT	115.40	VAT Amount	115.40
TOTAL AMOUNT DUE	1,536.55	TOTAL SALES	1,613.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4830/0/32/08-11-2016/33

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. : 104231335568

Collection Ref. Code : 1839-56-479-2

Account ID : 1046130000-5

Customer Name : ROSA,PANFILO LA

Meter Number : 498338 GS6

Period : Jul 2016

Premise Address : POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 3,385.35

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 _____

10461300005

BC06/550.3/4830/0/32/08-11-2016/33

1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502057973708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986799

50232300009

Date : 08-11-2016

BC06/550.3/4840/0955676/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023230000-9

Collection Ref. Code : 1809-61-476-7

Customer Information----------

Name : CONDE,GLEN P.

Premise Address : WARD IV,Minglanilla

TIN :

Metering Information----------

Meter No	:	381862GS6	Pole No	:	0955676
Serial No	:	2003140198	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19781
Period From	:	07-10-2016	Prev Rdg	:	19634
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	200	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		1,711.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
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	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,712.00	34.24
Sub-Total		46.34
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.42
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		194.00
CURRENT BILL - AUGUST 2016		1,634.06
TOTAL AMOUNT DUE		3,345.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,567.00

Your monthly electricity consumption chart

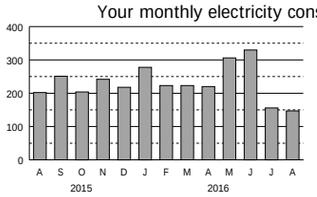

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.06		
Less : VAT	116.76		
Amount Net of VAT	1,517.30		
Less: BIR 2306	49.20		
BIR 2307	28.95	VATable Sales	1,517.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.15	VAT Zero Rated Sales	0.00
Add : VAT	116.76	VAT Amount	116.76
TOTAL AMOUNT DUE	1,555.91	TOTAL SALES	1,634.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4840/0/32/08-11-2016/33

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. : 502057973708

Collection Ref. Code	: 1809-61-476-7	Premise Address	: WARD IV,Minglanilla		
Account ID	: 5023230000-9				
Customer Name	: CONDE,GLEN P.	TOTAL AMOUNT DUE	: 3,345.83	Overdue Bill	: 1
Meter Number	: 381862GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50232300009 BC06/550.3/4840/0/32/08-11-2016/33 1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340601109774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988748

34081300005

Date : 08-11-2016

BC06/550.3/4850/0955676/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408130000-5

Collection Ref. Code : 1835-91-227-3

Customer Information----------

Name : NABLE,MARVIN N

Premise Address : TRES DE MAYO WARD IV,POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	136054WS6	Pole No	:	0955676
Serial No	:	53022303	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40913
Period From	:	07-10-2016	Prev Rdg	:	40599
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	540	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		3,272.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,693.84
Transmission Charge	0.3063/kWh	96.18
System Loss Charge	0.885/kWh	277.89
Sub-Total		2,067.91
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	0.0822/kWh	25.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,272.50	65.45
Sub-Total		91.30
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		107.39
Transmission		2.29
System Loss		16.91
Distribution		108.41
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		412.69
CURRENT BILL - AUGUST 2016		3,475.35
TOTAL AMOUNT DUE		6,747.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,905.75

Your monthly electricity consumption chart

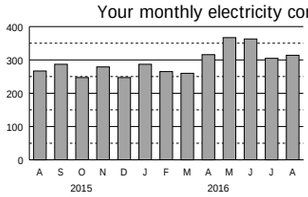

Avg Monthly Usage : 292.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,475.35		
Less : VAT	247.79		
Amount Net of VAT	3,227.56		
Less: BIR 2306	104.39		
BIR 2307	61.56	VATable Sales	3,227.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,061.61	VAT Zero Rated Sales	0.00
Add : VAT	247.79	VAT Amount	247.79
TOTAL AMOUNT DUE	3,309.40	TOTAL SALES	3,475.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4850/0/32/08-11-2016/33

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. : 340601109774

Collection Ref. Code : 1835-91-227-3

Account ID : 3408130000-5

Customer Name : NABLE,MARVIN N

Meter Number : 136054WS6

Period : Jul 2016

Premise Address : TRES DE MAYO WARD IV,POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 6,747.89

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 _____

34081300005

BC06/550.3/4850/0/32/08-11-2016/33

1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893960632235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995327

89361300000

Date : 08-11-2016

BC06/550.3/4860/0955676/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8936130000-0

Collection Ref. Code : 1839-56-425-3

Customer Information----------

Name : NABLE,RICARDO S

Premise Address : WARD IV, POBLACION,MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	416281GS6	Pole No	:	0955676
Serial No	:	2004202891	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12452
Period From	:	07-10-2016	Prev Rdg	:	12225
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.33	Registered	:	227
Conn Load	:	140	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		2,860.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,225.07
Transmission Charge	0.3063/kWh	69.56
System Loss Charge	0.885/kWh	200.98
Sub-Total		1,495.61
Distribution Charges		
Distribution Charge	1.7506/kWh	397.56
Supply Charge	0.4118/kWh	93.52
Metering Charge	0.6989/kWh	158.72
	5.00/month	5.00
Sub-Total		654.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,861.00	57.22
Sub-Total		75.92
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		77.67
Transmission		1.66
System Loss		12.25
Distribution		78.58
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	35.45
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.16
Sub-Total		299.93
CURRENT BILL - AUGUST 2016		2,526.26
TOTAL AMOUNT DUE		5,387.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,800.00

Your monthly electricity consumption chart

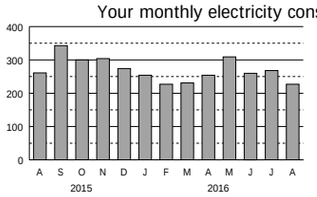

Avg Monthly Usage : 270.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.26		
Less : VAT	180.61		
Amount Net of VAT	2,345.65		
Less: BIR 2306	76.09		
BIR 2307	44.75	VATable Sales	2,345.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,224.81	VAT Zero Rated Sales	0.00
Add : VAT	180.61	VAT Amount	180.61
TOTAL AMOUNT DUE	2,405.42	TOTAL SALES	2,526.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4860/0/32/08-11-2016/33

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. : 893960632235

Collection Ref. Code	: 1839-56-425-3	Premise Address	: WARD IV, POBLACION,MINGLANILLA, CEBU		
Account ID	: 8936130000-0				
Customer Name	: NABLE,RICARDO S	TOTAL AMOUNT DUE	: 5,387.03	Overdue Bill	: 1
Meter Number	: 416281GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89361300000 BC06/550.3/4860/0/32/08-11-2016/33 1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206894450095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988331

20613300001

Date : 08-11-2016

BC06/550.3/4890/0955662/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061330000-1

Collection Ref. Code : 1815-77-686-2

Customer Information----------

Name : DICO,DENNIS N.

Premise Address : 536 WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	005438 EFS6	Pole No	:	0955662
Serial No	:	95966671	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5818
Period From	:	07-10-2016	Prev Rdg	:	5669
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	240	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		1,574.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
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	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		43.75
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.25
CURRENT BILL - AUGUST 2016		1,652.62
TOTAL AMOUNT DUE		3,226.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,920.00

Your monthly electricity consumption chart

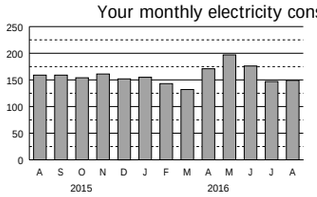

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.62		
Less : VAT	117.98		
Amount Net of VAT	1,534.64		
Less: BIR 2306	49.71		
BIR 2307	29.27	VATable Sales	1,534.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.66	VAT Zero Rated Sales	0.00
Add : VAT	117.98	VAT Amount	117.98
TOTAL AMOUNT DUE	1,573.64	TOTAL SALES	1,652.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4890/0/32/08-11-2016/33

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. : 206894450095

Collection Ref. Code	: 1815-77-686-2	Premise Address	: 536 WARD IV,POBLACION,MINGLANILLA		
Account ID	: 2061330000-1				
Customer Name	: DICO,DENNIS N.	TOTAL AMOUNT DUE	: 3,226.78	Overdue Bill	: 1
Meter Number	: 005438 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20613300001 BC06/550.3/4890/0/32/08-11-2016/33 1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940590398293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988724

94012300003

Date : 08-11-2016

BC06/550.3/4940/0955844/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9401230000-3

Collection Ref. Code : 1821-33-278-4

Customer Information----------

Name : DELIMA,ROMEO

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	553851 GS6	Pole No	:	0955844
Serial No	:	73215204	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17871
Period From	:	07-10-2016	Prev Rdg	:	17474
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	150	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,392.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,141.58
Transmission Charge	0.3063/kWh	121.60
System Loss Charge	0.885/kWh	351.35
Sub-Total		2,614.53
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	0.0822/kWh	32.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,397.50	67.95
Sub-Total		100.63
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		135.77
Transmission		2.89
System Loss		21.40
Distribution		136.91
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		519.77
CURRENT BILL - AUGUST 2016		4,375.86
TOTAL AMOUNT DUE		7,767.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,270.00

Your monthly electricity consumption chart

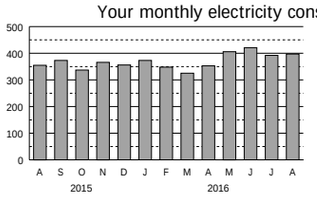

Avg Monthly Usage : 369.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,375.86		
Less : VAT	311.36		
Amount Net of VAT	4,064.50		
Less: BIR 2306	131.18		
BIR 2307	77.51	VATable Sales	4,064.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,855.81	VAT Zero Rated Sales	0.00
Add : VAT	311.36	VAT Amount	311.36
TOTAL AMOUNT DUE	4,167.17	TOTAL SALES	4,375.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4940/0/32/08-11-2016/33

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. : 940590398293

Collection Ref. Code : 1821-33-278-4

Account ID : 9401230000-3

Customer Name : DELIMA,ROMEO

Meter Number : 553851 GS6

Period : Jul 2016

Premise Address : POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 7,767.92

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

94012300003

BC06/550.3/4940/0/32/08-11-2016/33

1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622147105807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993146

62295547095

Date : 08-11-2016

BC06/550.3/5030/0955690/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6229554709-5

Collection Ref. Code : 1861-47-974-3

Customer Information----------

Name : NABLE,ELIAQUIM BASTIDA

Premise Address : TRES DE MAYO,WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1071580	Pole No	:	0955690
Serial No	:	125282105	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	643
Period From	:	07-10-2016	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	203	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		275.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 151.42
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.28
CURRENT BILL - AUGUST 2016		281.18
TOTAL AMOUNT DUE		556.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 200.00

Your monthly electricity consumption chart

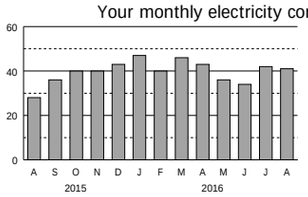

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.18		
Less : VAT	19.55		
Amount Net of VAT	261.63		
Less: BIR 2306	8.30		
BIR 2307	4.84	VATable Sales	261.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.49	VAT Zero Rated Sales	0.00
Add : VAT	19.55	VAT Amount	19.55
TOTAL AMOUNT DUE	268.04	TOTAL SALES	281.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5030/0/32/08-11-2016/33

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. : 622147105807

Collection Ref. Code	: 1861-47-974-3	Premise Address	: TRES DE MAYO,WARD 4, MINGLANILLA		
Account ID	: 6229554709-5				
Customer Name	: NABLE,ELIAQUIM BASTIDA	TOTAL AMOUNT DUE	: 556.76	Overdue Bill	: 1
Meter Number	: MTR1071580				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62295547095 BC06/550.3/5030/0/32/08-11-2016/33 1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949671915768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991348

94933300009

Date : 08-11-2016

BC06/550.3/5050/0955690/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493330000-9

Collection Ref. Code : 1817-68-995-9

Customer Information----------

Name : NABLE,ELMERANTE B

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	393547GS6	Pole No	:	0955690
Serial No	:	2003160850	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7570
Period From	:	07-10-2016	Prev Rdg	:	7530
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 187.21
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.59
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		35.88
CURRENT BILL - AUGUST 2016		231.55
TOTAL AMOUNT DUE		443.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 700.00

Your monthly electricity consumption chart

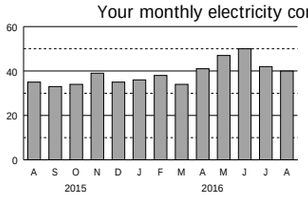

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.55		
Less : VAT	15.85		
Amount Net of VAT	215.70		
Less: BIR 2306	6.75		
BIR 2307	3.93	VATable Sales	215.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.02	VAT Zero Rated Sales	0.00
Add : VAT	15.85	VAT Amount	15.85
TOTAL AMOUNT DUE	220.87	TOTAL SALES	231.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5050/0/32/08-11-2016/33

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. : 949671915768

Collection Ref. Code	: 1817-68-995-9	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 9493330000-9				
Customer Name	: NABLE,ELMERANTE B	TOTAL AMOUNT DUE	: 443.15	Overdue Bill	: 1
Meter Number	: 393547GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94933300009 BC06/550.3/5050/0/32/08-11-2016/33 1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630053042776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995738

63033300003

Date : 08-11-2016

BC06/550.3/5060/0955690/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303330000-3

Collection Ref. Code : 1841-16-311-2

Customer Information----------

Name : PARAGOSO,WILMA N

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	438792GS6	Pole No	:	0955690
Serial No	:	92456385	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6889
Period From	:	07-10-2016	Prev Rdg	:	6818
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	128	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		457.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 92.20
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.59
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		83.77
CURRENT BILL - AUGUST 2016		667.31
Debit Adjustments		105.00
TOTAL AMOUNT DUE		1,230.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 432.00

Your monthly electricity consumption chart

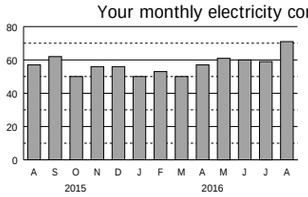

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.31		
Less : VAT	47.02		
Amount Net of VAT	620.29		
Less: BIR 2306	19.85		
BIR 2307	11.73	VATable Sales	620.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.71	VAT Zero Rated Sales	0.00
Add : VAT	47.02	VAT Amount	47.02
TOTAL AMOUNT DUE	635.73	TOTAL SALES	667.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5060/0/32/08-11-2016/33

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. : 630053042776

Collection Ref. Code	: 1841-16-311-2	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 6303330000-3				
Customer Name	: PARAGOSO,WILMA N	TOTAL AMOUNT DUE	: 1,230.20	Overdue Bill	: 1
Meter Number	: 438792GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63033300003 BC06/550.3/5060/0/32/08-11-2016/33 1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541823445651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988739

54102300008

Date : 08-11-2016

BC06/550.3/5130/0955732/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410230000-8

Collection Ref. Code : 1829-72-644-7

Customer Information----------

Name : NABLE,INOCENCIO E

Premise Address : POBLACION WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	151244DS6	Pole No	:	0955732
Serial No	:	12630212	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8471
Period From	:	07-10-2016	Prev Rdg	:	8407
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	102	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		422.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 113.47
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.99
CURRENT BILL - AUGUST 2016		569.13
TOTAL AMOUNT DUE		991.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 582.00

Your monthly electricity consumption chart

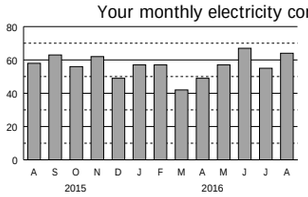

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.13		
Less : VAT	40.02		
Amount Net of VAT	529.11		
Less: BIR 2306	16.91		
BIR 2307	9.97	VATable Sales	529.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.23	VAT Zero Rated Sales	0.00
Add : VAT	40.02	VAT Amount	40.02
TOTAL AMOUNT DUE	542.25	TOTAL SALES	569.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5130/0/32/08-11-2016/33

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. : 541823445651

Collection Ref. Code	: 1829-72-644-7	Premise Address	: POBLACION WARD IV,MINGLANILLA		
Account ID	: 5410230000-8				
Customer Name	: NABLE,INOCENCIO E	TOTAL AMOUNT DUE	: 991.43	Overdue Bill	: 1
Meter Number	: 151244DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54102300008 BC06/550.3/5130/0/32/08-11-2016/33 1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742798835775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989282

74232300009

Date : 08-11-2016

BC06/550.3/5140/0955732/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423230000-9

Collection Ref. Code : 1809-74-839-9

Customer Information----------

Name : ARGALLON,ZENAIDA S.

Premise Address : WARD IV,Minglanilla

TIN :

Metering Information----------

Meter No	:	192133WS6	Pole No	:	0955732
Serial No	:	45835820	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	77879
Period From	:	07-10-2016	Prev Rdg	:	77815
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 113.68
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.97
CURRENT BILL - AUGUST 2016		568.90
TOTAL AMOUNT DUE		980.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 430.00

Your monthly electricity consumption chart

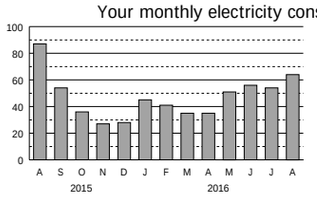

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.90		
Less : VAT	40.00		
Amount Net of VAT	528.90		
Less: BIR 2306	16.90		
BIR 2307	9.97	VATable Sales	528.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.03	VAT Zero Rated Sales	0.00
Add : VAT	40.00	VAT Amount	40.00
TOTAL AMOUNT DUE	542.03	TOTAL SALES	568.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5140/0/32/08-11-2016/33

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. : 742798835775

Collection Ref. Code	: 1809-74-839-9	Premise Address	: WARD IV,Minglanilla		
Account ID	: 7423230000-9				
Customer Name	: ARGALLON,ZENAIDA S.	TOTAL AMOUNT DUE	: 980.86	Overdue Bill	: 1
Meter Number	: 192133WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74232300009 BC06/550.3/5140/0/32/08-11-2016/33 1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841875002197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989009

84133300008

Date : 08-11-2016

BC06/550.3/5150/0955732/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413330000-8

Collection Ref. Code : 1833-60-047-9

Customer Information----------

Name : DUQUE,RODERICK E

Premise Address : WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	008737 EFS6	Pole No	:	0955732
Serial No	:	121432411	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3018
Period From	:	07-10-2016	Prev Rdg	:	2933
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 64.78
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.04
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 - AUGUST 2016		847.45
TOTAL AMOUNT DUE		1,648.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 850.00

Your monthly electricity consumption chart

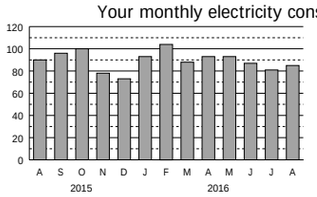

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.45		
Less : VAT	60.02		
Amount Net of VAT	787.43		
Less: BIR 2306	25.34		
BIR 2307	14.94	VATable Sales	787.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.15	VAT Zero Rated Sales	0.00
Add : VAT	60.02	VAT Amount	60.02
TOTAL AMOUNT DUE	807.17	TOTAL SALES	847.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5150/0/32/08-11-2016/33

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. : 841875002197

Collection Ref. Code	: 1833-60-047-9	Premise Address	: WARD IV,MINGLANILLA		
Account ID	: 8413330000-8				
Customer Name	: DUQUE,RODERICK E	TOTAL AMOUNT DUE	: 1,648.37	Overdue Bill	: 1
Meter Number	: 008737 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84133300008 BC06/550.3/5150/0/32/08-11-2016/33 1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654813506017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993130

65472300006

Date : 08-11-2016

BC06/550.3/5170/0955725/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547230000-6

Collection Ref. Code : 1831-80-995-8

Customer Information----------

Name : NABLE,JOSEFINA T

Premise Address : WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	185184DS6	Pole No	:	0955725
Serial No	:	12969436	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	82301
Period From	:	07-10-2016	Prev Rdg	:	82150
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
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	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		46.70
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		199.14
CURRENT BILL - AUGUST 2016		1,677.33
TOTAL AMOUNT DUE		3,390.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,879.00

Your monthly electricity consumption chart

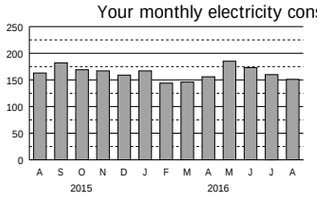

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.33		
Less : VAT	119.82		
Amount Net of VAT	1,557.51		
Less: BIR 2306	50.48		
BIR 2307	29.71	VATable Sales	1,557.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.32	VAT Zero Rated Sales	0.00
Add : VAT	119.82	VAT Amount	119.82
TOTAL AMOUNT DUE	1,597.14	TOTAL SALES	1,677.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5170/0/32/08-11-2016/33

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. : 654813506017

Collection Ref. Code	: 1831-80-995-8	Premise Address	: WARD IV POBLACION,MINGLANILLA		
Account ID	: 6547230000-6				
Customer Name	: NABLE,JOSEFINA T	TOTAL AMOUNT DUE	: 3,390.96	Overdue Bill	: 1
Meter Number	: 185184DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65472300006 BC06/550.3/5170/0/32/08-11-2016/33 1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944921528592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990101

94472300006

Date : 08-11-2016

BC06/550.3/5200/0955711/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447230000-6

Collection Ref. Code : 1831-80-494-8

Customer Information----------

Name : GORNEZ,JULIET N

Premise Address : WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030143	Pole No	:	0955711
Serial No	:	121751157	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2050
Period From	:	07-10-2016	Prev Rdg	:	1950
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	20	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		939.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 939.50	18.79
Sub-Total		- 28.70
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.95
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		126.56
CURRENT BILL - AUGUST 2016		1,047.56
TOTAL AMOUNT DUE		1,986.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,270.00

Your monthly electricity consumption chart

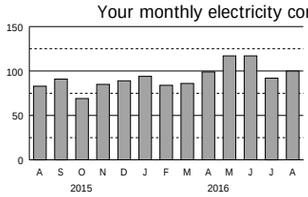

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.56		
Less : VAT	74.31		
Amount Net of VAT	973.25		
Less: BIR 2306	31.33		
BIR 2307	18.51	VATable Sales	973.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.41	VAT Zero Rated Sales	0.00
Add : VAT	74.31	VAT Amount	74.31
TOTAL AMOUNT DUE	997.72	TOTAL SALES	1,047.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5200/0/32/08-11-2016/33

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. : 944921528592

Collection Ref. Code : 1831-80-494-8

Account ID : 9447230000-6

Customer Name : GORNEZ,JULIET N

Meter Number : MTR1030143

Period : Jul 2016

Premise Address : WARD IV MINGLANILLA

TOTAL AMOUNT DUE : 1,986.93

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

94472300006

BC06/550.3/5200/0/32/08-11-2016/33

1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716365681218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992235

71682300000

Date : 08-11-2016

BC06/550.3/5205/0955711/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7168230000-0

Collection Ref. Code : 1845-23-752-8

Customer Information----------

Name : GEONZON,ULYSSES P

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	382637GS6	Pole No	:	0955711
Serial No	:	2003141485	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9419
Period From	:	07-10-2016	Prev Rdg	:	9304
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	454	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		1,179.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
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	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		33.04
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.64
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		151.52
CURRENT BILL - AUGUST 2016		1,275.97
TOTAL AMOUNT DUE		2,455.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,210.00

Your monthly electricity consumption chart

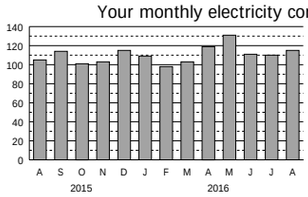

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.97		
Less : VAT	91.11		
Amount Net of VAT	1,184.86		
Less: BIR 2306	38.39		
BIR 2307	22.60	VATable Sales	1,184.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.87	VAT Zero Rated Sales	0.00
Add : VAT	91.11	VAT Amount	91.11
TOTAL AMOUNT DUE	1,214.98	TOTAL SALES	1,275.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5205/0/32/08-11-2016/33

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. : 716365681218

Collection Ref. Code	: 1845-23-752-8	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 7168230000-0				
Customer Name	: GEONZON,ULYSSES P	TOTAL AMOUNT DUE	: 2,455.18	Overdue Bill	: 1
Meter Number	: 382637GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71682300000 BC06/550.3/5205/0/32/08-11-2016/33 1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431422335885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996818

43133300004

Date : 08-11-2016

BC06/550.3/5220/0955711/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313330000-4

Collection Ref. Code : 1833-59-023-6

Customer Information----------

Name : GEONZON,ALMERA B

Premise Address : WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485664GS6	Pole No	:	0955711
Serial No	:	56635440	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	39388
Period From	:	07-10-2016	Prev Rdg	:	38900
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	130	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		5,441.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,632.47
Transmission Charge	0.3063/kWh	149.47
System Loss Charge	0.885/kWh	431.88
Sub-Total		3,213.82
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	0.0822/kWh	40.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,441.50	108.83
Sub-Total		149.00
Government Charges		
Franchise Tax - Local		23.82
Value Added Tax		
Generation		166.90
Transmission		3.56
System Loss		26.30
Distribution		168.16
Others		20.74
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		641.95
CURRENT BILL - AUGUST 2016		5,406.08
TOTAL AMOUNT DUE		10,847.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 5,793.00

Your monthly electricity consumption chart

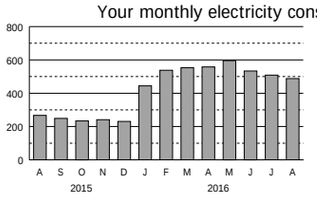

Avg Monthly Usage : 418.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,406.08		
Less : VAT	385.66		
Amount Net of VAT	5,020.42		
Less: BIR 2306	162.47		
BIR 2307	95.76	VATable Sales	5,020.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,762.19	VAT Zero Rated Sales	0.00
Add : VAT	385.66	VAT Amount	385.66
TOTAL AMOUNT DUE	5,147.85	TOTAL SALES	5,406.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5220/0/32/08-11-2016/33

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. : 431422335885

Collection Ref. Code	: 1833-59-023-6	Premise Address	: WARD IV MINGLANILLA		
Account ID	: 4313330000-4				
Customer Name	: GEONZON,ALMERA B	TOTAL AMOUNT DUE	: 10,847.48	Overdue Bill	: 1
Meter Number	: 485664GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43133300004

BC06/550.3/5220/0/32/08-11-2016/33

1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403641468028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987354

40361300003

Date : 08-11-2016

BC06/550.3/5230/0955711/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036130000-3

Collection Ref. Code : 1817-79-530-9

Customer Information----------

Name : SACDALAN,REBECCA G

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408256GS6	Pole No	:	0955711
Serial No	:	2003227706	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9722
Period From	:	07-10-2016	Prev Rdg	:	9687
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 165.39
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.27
CURRENT BILL - AUGUST 2016		201.52
TOTAL AMOUNT DUE		323.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 282.00

Your monthly electricity consumption chart

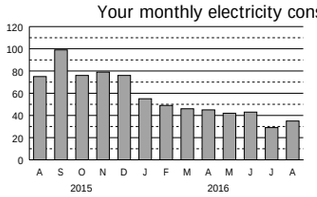

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.52		
Less : VAT	13.75		
Amount Net of VAT	187.77		
Less: BIR 2306	5.87		
BIR 2307	3.42	VATable Sales	187.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.48	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	192.23	TOTAL SALES	201.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5230/0/32/08-11-2016/33

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. : 403641468028

Collection Ref. Code	: 1817-79-530-9	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 4036130000-3				
Customer Name	: SACDALAN,REBECCA G	TOTAL AMOUNT DUE	: 323.26	Overdue Bill	: 1
Meter Number	: 408256GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40361300003 BC06/550.3/5230/0/32/08-11-2016/33 1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479103068095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990515

47972300009

Date : 08-11-2016

BC06/550.3/5240/0955711/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797230000-9

Collection Ref. Code : 1815-22-872-5

Customer Information----------

Name : BARATAS,FILOMENO P.

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	296355SS6	Pole No	:	0955711
Serial No	:	31241846	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17449
Period From	:	07-10-2016	Prev Rdg	:	17414
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 162.14
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
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		31.69
CURRENT BILL - AUGUST 2016		205.19
TOTAL AMOUNT DUE		489.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 338.00

Your monthly electricity consumption chart

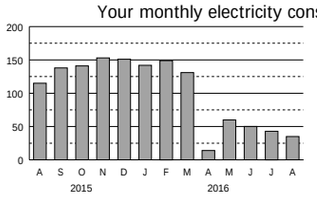

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.19		
Less : VAT	14.15		
Amount Net of VAT	191.04		
Less: BIR 2306	6.04		
BIR 2307	3.49	VATable Sales	191.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.51	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	195.66	TOTAL SALES	205.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5240/0/32/08-11-2016/33

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. : 479103068095

Collection Ref. Code	: 1815-22-872-5	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 4797230000-9				
Customer Name	: BARATAS,FILOMENO P.	TOTAL AMOUNT DUE	: 489.12	Overdue Bill	: 1
Meter Number	: 296355SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47972300009 BC06/550.3/5240/0/32/08-11-2016/33 1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547561181928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990406

54733300005

Date : 08-11-2016

BC06/550.3/5250/0955746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473330000-5

Collection Ref. Code : 1817-30-677-4

Customer Information----------

Name : NABLE,MICHAEL V

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	441671GS6	Pole No	:	0955746
Serial No	:	94461440	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5254
Period From	:	07-10-2016	Prev Rdg	:	5127
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	830	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		424.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
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	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 424.50	8.49
Sub-Total		18.94
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		3.01
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		165.06
CURRENT BILL - AUGUST 2016		1,388.78
TOTAL AMOUNT DUE		1,813.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 374.00

Your monthly electricity consumption chart

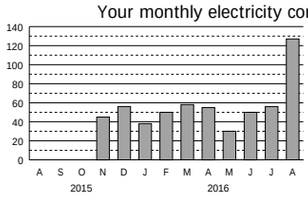

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.78		
Less : VAT	98.43		
Amount Net of VAT	1,290.35		
Less: BIR 2306	41.51		
BIR 2307	24.60	VATable Sales	1,290.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.24	VAT Zero Rated Sales	0.00
Add : VAT	98.43	VAT Amount	98.43
TOTAL AMOUNT DUE	1,322.67	TOTAL SALES	1,388.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5250/0/32/08-11-2016/33

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. : 547561181928

Collection Ref. Code	: 1817-30-677-4	Premise Address	: WARD IV,POBLACION,MINGLANILLA
Account ID	: 5473330000-5		
Customer Name	: NABLE,MICHAEL V	TOTAL AMOUNT DUE	: 1,813.08 Overdue Bill : 1
Meter Number	: 441671GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54733300005 BC06/550.3/5250/0/32/08-11-2016/33 1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184736251647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993410

18403300009

Date : 08-11-2016

BC06/550.3/5270/0955746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840330000-9

Collection Ref. Code : 1841-49-182-9

Customer Information----------

Name : STA CRUZ,MARLITO E

Premise Address : POB. WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	229134DS6	Pole No	:	0955746
Serial No	:	10496332	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5889
Period From	:	07-10-2016	Prev Rdg	:	5836
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	270	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 145.76
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.12
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		56.08
CURRENT BILL - AUGUST 2016		416.01
TOTAL AMOUNT DUE		713.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 300.50

Your monthly electricity consumption chart

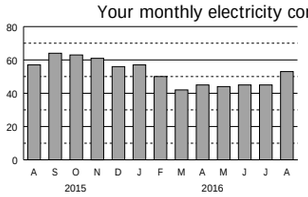

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.01		
Less : VAT	29.04		
Amount Net of VAT	386.97		
Less: BIR 2306	12.30		
BIR 2307	7.23	VATable Sales	386.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.44	VAT Zero Rated Sales	0.00
Add : VAT	29.04	VAT Amount	29.04
TOTAL AMOUNT DUE	396.48	TOTAL SALES	416.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5270/0/32/08-11-2016/33

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. : 184736251647

Collection Ref. Code	: 1841-49-182-9	Premise Address	: POB. WARD IV,MINGLANILLA
Account ID	: 1840330000-9		
Customer Name	: STA CRUZ,MARLITO E	TOTAL AMOUNT DUE	: 713.62
Meter Number	: 229134DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18403300009 BC06/550.3/5270/0/32/08-11-2016/33 1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071076001548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988081

07123069531

Date : 08-11-2016

BC06/550.3/5271/1112876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712306953-1

Collection Ref. Code : 1851-42-164-5

Customer Information----------

Name : SUSON,DONA BELLA BAUTISTA

Premise Address : PUROK 6,WARD 4,POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	518155 GS6	Pole No	:	1112876
Serial No	:	52028632	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2202
Period From	:	07-10-2016	Prev Rdg	:	2142
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	272	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		1,004.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	324.49
Transmission Charge	0.3063/kWh	18.43
System Loss Charge	0.885/kWh	53.24
Sub-Total		396.16
Distribution Charges		
Distribution Charge	1.7506/kWh	105.31
Supply Charge	0.4118/kWh	24.77
Metering Charge	0.6989/kWh	42.04
	5.00/month	5.00
Sub-Total		177.12
Others		
Subsidy on Lifeline Discount	-0.3 of 573.28	- 171.98
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		20.58
Transmission		0.44
System Loss		3.25
Distribution		21.25
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.39
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.46
Sub-Total		65.29
CURRENT BILL - AUGUST 2016(ESTIMATE)		486.67
Debit Adjustments		1.26
TOTAL AMOUNT DUE		1,492.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 500.00

Your monthly electricity consumption chart

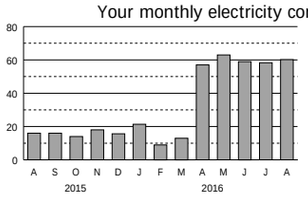

Avg Monthly Usage : 32.34kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.67		
Less : VAT	34.52		
Amount Net of VAT	452.15		
Less: BIR 2306	14.61		
BIR 2307	8.47	VATable Sales	452.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	429.07	VAT Zero Rated Sales	0.00
Add : VAT	34.52	VAT Amount	34.52
TOTAL AMOUNT DUE	463.59	TOTAL SALES	486.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5271/0/32/08-11-2016/33

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. : 071076001548

Collection Ref. Code	: 1851-42-164-5	Premise Address	: PUROK 6,WARD 4,POBLACION MINGLANILLA		
Account ID	: 0712306953-1				
Customer Name	: SUSON,DONA BELLA BAUTISTA	TOTAL AMOUNT DUE	: 1,492.13	Overdue Bill	: 2
Meter Number	: 518155 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07123069531 BC06/550.3/5271/0/32/08-11-2016/33 1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553977474785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992282

55313923884

Date : 08-11-2016

BC06/550.3/5275/1112876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531392388-4

Collection Ref. Code : 1861-65-410-3

Customer Information----------

Name : APOSTOL,CYRIL GARAYAN

Premise Address : WARD IV,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1080403	Pole No	:	1112876
Serial No	:	40012481	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	374
Period From	:	07-10-2016	Prev Rdg	:	345
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	128	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		113.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 173.42
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
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		23.13
CURRENT BILL - AUGUST 2016		128.68
TOTAL AMOUNT DUE		242.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 282.00

Your monthly electricity consumption chart

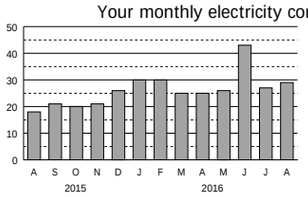

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.68		
Less : VAT	8.79		
Amount Net of VAT	119.89		
Less: BIR 2306	3.76		
BIR 2307	2.12	VATable Sales	119.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.01	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	122.80	TOTAL SALES	128.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5275/0/32/08-11-2016/33

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. : 553977474785

Collection Ref. Code	: 1861-65-410-3	Premise Address	: WARD IV,POBLACION, MINGLANILLA		
Account ID	: 5531392388-4				
Customer Name	: APOSTOL,CYRIL GARAYAN	TOTAL AMOUNT DUE	: 242.34	Overdue Bill	: 1
Meter Number	: MTR1080403				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55313923884 BC06/550.3/5275/0/32/08-11-2016/33 1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681801646345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990839

68146922866

Date : 08-11-2016

BC06/550.3/5275/1055011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814692286-6

Collection Ref. Code : 1861-16-446-7

Customer Information----------

Name : PADERES,HERBERT BETIO

Premise Address : POBLACION,WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1041880	Pole No	:	1055011
Serial No	:	125289354	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1065
Period From	:	07-10-2016	Prev Rdg	:	1019
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 168.09
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.32
CURRENT BILL - AUGUST 2016		316.79
TOTAL AMOUNT DUE		703.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 295.00

Your monthly electricity consumption chart

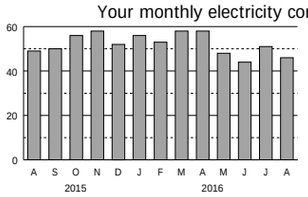

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.79		
Less : VAT	22.05		
Amount Net of VAT	294.74		
Less: BIR 2306	9.35		
BIR 2307	5.46	VATable Sales	294.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.93	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	301.98	TOTAL SALES	316.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5275/0/32/08-11-2016/33

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. : 681801646345

Collection Ref. Code	: 1861-16-446-7	Premise Address	: POBLACION,WARD 4, MINGLANILLA		
Account ID	: 6814692286-6				
Customer Name	: PADERES,HERBERT BETIO	TOTAL AMOUNT DUE	: 703.43	Overdue Bill	: 1
Meter Number	: MTR1041880				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68146922866 BC06/550.3/5275/0/32/08-11-2016/33 1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483764050499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991601

48330502195

Date : 08-11-2016

BC06/550.3/5276/1112876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4833050219-5

Collection Ref. Code : 1851-40-758-8

Customer Information----------

Name : ARNADO,JOSEFINO CANLOM

Premise Address : WARD 4,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1162898	Pole No	:	1112876
Serial No	:	40119585	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	124
Period From	:	07-10-2016	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 109.22
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.83
CURRENT BILL - AUGUST 2016		552.32
TOTAL AMOUNT DUE		998.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 292.00

Your monthly electricity consumption chart

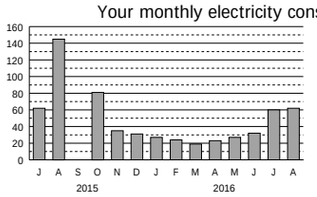

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.32		
Less : VAT	38.87		
Amount Net of VAT	513.45		
Less: BIR 2306	16.43		
BIR 2307	9.68	VATable Sales	513.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.34	VAT Zero Rated Sales	0.00
Add : VAT	38.87	VAT Amount	38.87
TOTAL AMOUNT DUE	526.21	TOTAL SALES	552.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5276/0/32/08-11-2016/33

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. : 483764050499

Collection Ref. Code	: 1851-40-758-8	Premise Address	: WARD 4,POBLACION		
Account ID	: 4833050219-5				
Customer Name	: ARNADO,JOSEFINO CANLOM	TOTAL AMOUNT DUE	: 998.53	Overdue Bill	: 1
Meter Number	: MTR1162898				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48330502195 BC06/550.3/5276/0/32/08-11-2016/33 1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360660154262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995444

36062300003

Date : 08-11-2016

BC06/550.3/5279/0955515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606230000-3

Collection Ref. Code : 1843-74-761-8

Customer Information----------

Name : CORECTICO,MA. LOURDES C

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457366GS6	Pole No	:	0955515
Serial No	:	52689809	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8644
Period From	:	07-10-2016	Prev Rdg	:	8492
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	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		1,500.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
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	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		42.53
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.90
CURRENT BILL - AUGUST 2016		1,683.37
TOTAL AMOUNT DUE		3,184.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,637.00

Your monthly electricity consumption chart

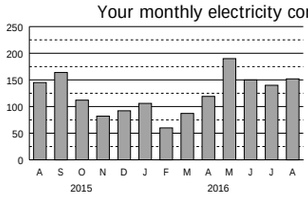

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.37		
Less : VAT	120.06		
Amount Net of VAT	1,563.31		
Less: BIR 2306	50.57		
BIR 2307	29.82	VATable Sales	1,563.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.92	VAT Zero Rated Sales	0.00
Add : VAT	120.06	VAT Amount	120.06
TOTAL AMOUNT DUE	1,602.98	TOTAL SALES	1,683.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5279/0/32/08-11-2016/33

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. : 360660154262

Collection Ref. Code	: 1843-74-761-8	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 3606230000-3				
Customer Name	: CORECTICO,MA. LOURDES C	TOTAL AMOUNT DUE	: 3,184.30	Overdue Bill	: 1
Meter Number	: 457366GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36062300003 BC06/550.3/5279/0/32/08-11-2016/33 1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243818111226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989947

24372300004

Date : 08-11-2016

BC06/550.3/5279/0955515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437230000-4

Collection Ref. Code : 1843-81-884-1

Customer Information----------

Name : DEIPARINE,MAHARLIKA P

Premise Address : PUROK 6, WARD 4,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	382929GS6	Pole No	:	0955515
Serial No	:	2003138948	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6340
Period From	:	07-10-2016	Prev Rdg	:	6285
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	226	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		581.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 145.75
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.88
CURRENT BILL - AUGUST 2016		437.72
TOTAL AMOUNT DUE		1,018.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 664.00

Your monthly electricity consumption chart

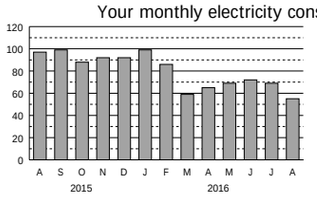

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.72		
Less : VAT	30.78		
Amount Net of VAT	406.94		
Less: BIR 2306	13.03		
BIR 2307	7.61	VATable Sales	406.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.30	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	417.08	TOTAL SALES	437.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5279/0/32/08-11-2016/33

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. : 243818111226

Collection Ref. Code	: 1843-81-884-1	Premise Address	: PUROK 6, WARD 4,POBLACION,MINGLANILLA
Account ID	: 2437230000-4		
Customer Name	: DEIPARINE,MAHARLIKA P	TOTAL AMOUNT DUE	: 1,018.98
Meter Number	: 382929GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24372300004

BC06/550.3/5279/0/32/08-11-2016/33

1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492477141280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994688

49220343237

Date : 08-11-2016

BC06/550.3/5279/1112876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922034323-7

Collection Ref. Code : 1851-75-227-7

Customer Information----------

Name : ALOLOR,MIRIAM ANN ALQUIZAR

Premise Address : WARD 4,POBLACION

TIN :

Metering Information----------

Meter No	:	531374 GS6	Pole No	:	1112876
Serial No	:	61583682	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3007
Period From	:	07-10-2016	Prev Rdg	:	2979
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		94.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 173.29
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.64
CURRENT BILL - AUGUST 2016		117.87
TOTAL AMOUNT DUE		212.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 115.00

Your monthly electricity consumption chart

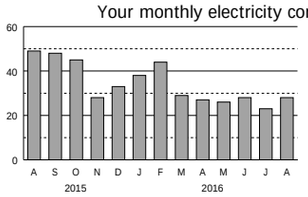

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.87		
Less : VAT	7.81		
Amount Net of VAT	110.06		
Less: BIR 2306	3.35		
BIR 2307	1.93	VATable Sales	110.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.78	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	112.59	TOTAL SALES	117.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5279/0/32/08-11-2016/33

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. : 492477141280

Collection Ref. Code	: 1851-75-227-7	Premise Address	: WARD 4,POBLACION		
Account ID	: 4922034323-7				
Customer Name	: ALOLOR,MIRIAM ANN ALQUIZAR	TOTAL AMOUNT DUE	: 212.72	Overdue Bill	: 1
Meter Number	: 531374 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49220343237 BC06/550.3/5279/0/32/08-11-2016/33 1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462907714774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996364

46272300008

Date : 08-11-2016

BC06/550.3/5279/0955515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627230000-8

Collection Ref. Code : 1843-76-686-8

Customer Information----------

Name : DUQUE,MA. LIEZEL AMBA

Premise Address : WARD 4,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	186186DS6	Pole No	:	0955515
Serial No	:	10827630	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7026
Period From	:	07-10-2016	Prev Rdg	:	6887
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
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	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		36.64
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.59
CURRENT BILL - AUGUST 2016		1,537.37
TOTAL AMOUNT DUE		2,796.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,521.00

Your monthly electricity consumption chart

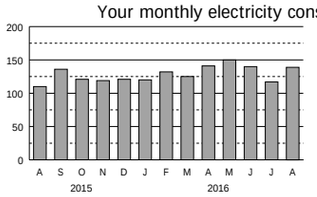

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.37		
Less : VAT	109.58		
Amount Net of VAT	1,427.79		
Less: BIR 2306	46.17		
BIR 2307	27.23	VATable Sales	1,427.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.39	VAT Zero Rated Sales	0.00
Add : VAT	109.58	VAT Amount	109.58
TOTAL AMOUNT DUE	1,463.97	TOTAL SALES	1,537.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5279/0/32/08-11-2016/33

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. : 462907714774

Collection Ref. Code : 1843-76-686-8

Account ID : 4627230000-8

Customer Name : DUQUE,MA. LIEZEL AMBA

Meter Number : 186186DS6

Period : Jul 2016

Premise Address : WARD 4,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 2,796.72

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 _____

46272300008 BC06/550.3/5279/0/32/08-11-2016/33 1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324004626508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993878

32482300004

Date : 08-11-2016

BC06/550.3/5279/0955515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248230000-4

Collection Ref. Code : 1843-94-464-2

Customer Information----------

Name : LARIEGO,JULIET B

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485122 GS6	Pole No	:	0955515
Serial No	:	53276176	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3293
Period From	:	07-10-2016	Prev Rdg	:	3182
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
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	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,524.50	30.49
Sub-Total		39.62
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		5.41
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		147.22
CURRENT BILL - AUGUST 2016		1,240.47
TOTAL AMOUNT DUE		2,765.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,697.00

Your monthly electricity consumption chart

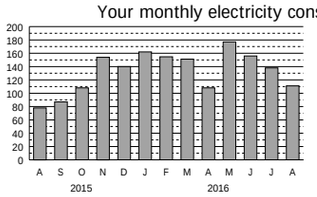

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.47		
Less : VAT	88.87		
Amount Net of VAT	1,151.60		
Less: BIR 2306	37.43		
BIR 2307	21.97	VATable Sales	1,151.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.20	VAT Zero Rated Sales	0.00
Add : VAT	88.87	VAT Amount	88.87
TOTAL AMOUNT DUE	1,181.07	TOTAL SALES	1,240.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5279/0/32/08-11-2016/33

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. : 324004626508

Collection Ref. Code	: 1843-94-464-2	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 3248230000-4				
Customer Name	: LARIEGO,JULIET B	TOTAL AMOUNT DUE	: 2,765.14	Overdue Bill	: 1
Meter Number	: 485122 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32482300004 BC06/550.3/5279/0/32/08-11-2016/33 1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035661562091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986814

03513300008

Date : 08-11-2016

BC06/550.3/5280/0955746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351330000-8

Collection Ref. Code : 1815-73-470-1

Customer Information----------

Name : ENGBINO,JEROME M.

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	381842GS6	Pole No	:	0955746
Serial No	:	2003140053	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4798
Period From	:	07-10-2016	Prev Rdg	:	4765
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 150.53
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.22
CURRENT BILL - AUGUST 2016		196.45
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		588.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 564.00

Your monthly electricity consumption chart

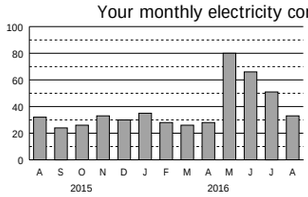

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.45		
Less : VAT	13.66		
Amount Net of VAT	182.79		
Less: BIR 2306	5.82		
BIR 2307	3.34	VATable Sales	182.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.63	VAT Zero Rated Sales	0.00
Add : VAT	13.66	VAT Amount	13.66
TOTAL AMOUNT DUE	187.29	TOTAL SALES	196.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5280/0/32/08-11-2016/33

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. : 035661562091

Collection Ref. Code	: 1815-73-470-1	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 0351330000-8				
Customer Name	: ENGBINO,JEROME M.	TOTAL AMOUNT DUE	: 588.78	Overdue Bill	: 1
Meter Number	: 381842GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03513300008 BC06/550.3/5280/0/32/08-11-2016/33 1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182041853005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992393

18272300007

Date : 08-11-2016

BC06/550.3/5285/0955746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827230000-7

Collection Ref. Code : 1843-79-017-3

Customer Information----------

Name : ENGBINO,MA. ANNABELLE L

Premise Address : PUROK 6, TRES DE MAYO, WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455272GS6	Pole No	:	0955746
Serial No	:	52528619	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4726
Period From	:	07-10-2016	Prev Rdg	:	4663
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 108.96
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.91
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		72.20
CURRENT BILL - AUGUST 2016		563.41
TOTAL AMOUNT DUE		1,116.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 588.64

Your monthly electricity consumption chart

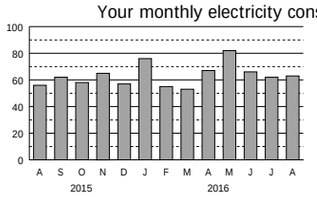

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.41		
Less : VAT	39.72		
Amount Net of VAT	523.69		
Less: BIR 2306	16.78		
BIR 2307	9.87	VATable Sales	523.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.04	VAT Zero Rated Sales	0.00
Add : VAT	39.72	VAT Amount	39.72
TOTAL AMOUNT DUE	536.76	TOTAL SALES	563.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5285/0/32/08-11-2016/33

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. : 182041853005

Collection Ref. Code	: 1843-79-017-3	Premise Address	: PUROK 6, TRES DE MAYO, WARD IV,POBLACION,MINGLANILLA
Account ID	: 1827230000-7		
Customer Name	: ENGBINO,MA. ANNABELLE L	TOTAL AMOUNT DUE	: 1,116.79 Overdue Bill : 1
Meter Number	: 455272GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18272300007 BC06/550.3/5285/0/32/08-11-2016/33 1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550070016893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991720

55019157944

Date : 08-11-2016

BC06/550.3/5287/0955746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501915794-4

Collection Ref. Code : 1849-48-020-6

Customer Information----------

Name : PORCARE,VERMADEL ENGBINO

Premise Address : WARD IV

TIN :

Metering Information----------

Meter No	:	MTR1010936	Pole No	:	0955746
Serial No	:	83349944	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5423
Period From	:	07-10-2016	Prev Rdg	:	5230
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	222	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
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	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		42.35
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		252.18
CURRENT BILL - AUGUST 2016		2,122.82
TOTAL AMOUNT DUE		3,446.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,450.00

Your monthly electricity consumption chart

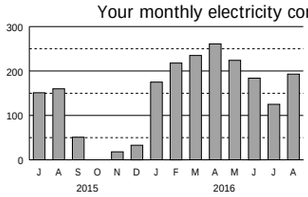

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.82		
Less : VAT	150.89		
Amount Net of VAT	1,971.93		
Less: BIR 2306	63.58		
BIR 2307	37.60	VATable Sales	1,971.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.75	VAT Zero Rated Sales	0.00
Add : VAT	150.89	VAT Amount	150.89
TOTAL AMOUNT DUE	2,021.64	TOTAL SALES	2,122.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5287/0/32/08-11-2016/33

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. : 550070016893

Collection Ref. Code	: 1849-48-020-6	Premise Address	: WARD IV		
Account ID	: 5501915794-4				
Customer Name	: PORCARE,VERMADEL ENGBINO	TOTAL AMOUNT DUE	: 3,446.07	Overdue Bill	: 1
Meter Number	: MTR1010936				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55019157944 BC06/550.3/5287/0/32/08-11-2016/33 1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039797813672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988130

03972300002

Date : 08-11-2016

BC06/550.3/5300/0955746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397230000-2

Collection Ref. Code : 1813-98-188-4

Customer Information----------

Name : ENGBINO,HELENDRES V.

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	292571SS6	Pole No	:	0955746
Serial No	:	36864992	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10390
Period From	:	07-10-2016	Prev Rdg	:	10273
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	240	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
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	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		39.12
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		5.38
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		154.81
CURRENT BILL - AUGUST 2016		1,304.23
TOTAL AMOUNT DUE		2,778.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,000.00

Your monthly electricity consumption chart

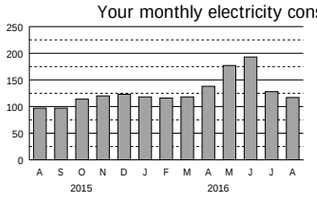

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.23		
Less : VAT	93.32		
Amount Net of VAT	1,210.91		
Less: BIR 2306	39.30		
BIR 2307	23.10	VATable Sales	1,210.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.51	VAT Zero Rated Sales	0.00
Add : VAT	93.32	VAT Amount	93.32
TOTAL AMOUNT DUE	1,241.83	TOTAL SALES	1,304.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5300/0/32/08-11-2016/33

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. : 039797813672

Collection Ref. Code : 1813-98-188-4

Account ID : 0397230000-2

Customer Name : ENGBINO,HELENDRES V.

Meter Number : 292571SS6

Period : Jul 2016

Premise Address : WARD IV,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 2,778.91

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

03972300002

BC06/550.3/5300/0/32/08-11-2016/33

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896831729181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996435

89695438559

Date : 08-11-2016

BC06/550.3/5311/1112876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969543855-9

Collection Ref. Code : 1851-18-209-8

Customer Information----------

Name : TAN,HENRY SAYSON

Premise Address : M2 POBLACION WARD 4

TIN :

Metering Information----------

Meter No	:	505822 GS6	Pole No	:	1112876
Serial No	:	65002708	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2206
Period From	:	07-10-2016	Prev Rdg	:	2148
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	466	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		453.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 156.81
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.67
CURRENT BILL - AUGUST 2016		457.79
TOTAL AMOUNT DUE		911.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 334.00

Your monthly electricity consumption chart

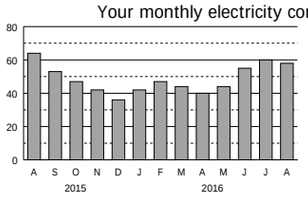

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.79		
Less : VAT	32.05		
Amount Net of VAT	425.74		
Less: BIR 2306	13.57		
BIR 2307	7.96	VATable Sales	425.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.21	VAT Zero Rated Sales	0.00
Add : VAT	32.05	VAT Amount	32.05
TOTAL AMOUNT DUE	436.26	TOTAL SALES	457.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5311/0/32/08-11-2016/33

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. : 896831729181

Collection Ref. Code	: 1851-18-209-8	Premise Address	: M2 POBLACION WARD 4		
Account ID	: 8969543855-9				
Customer Name	: TAN,HENRY SAYSON	TOTAL AMOUNT DUE	: 911.53	Overdue Bill	: 1
Meter Number	: 505822 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89695438559 BC06/550.3/5311/0/32/08-11-2016/33 1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338795581647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33895748789

BILLING STATEMENT

1005987752

Date : 08-11-2016

BC06/550.3/5312/1112876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389574878-9

Collection Ref. Code : 1851-18-221-7

Customer Information----------

Name : TAN,HENRY SAYSON

Premise Address : M1,POBLACION WARD 4

TIN :

Metering Information----------

Meter No	:	505818 GS6	Pole No	:	1112876
Serial No	:	56422481	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4203
Period From	:	07-10-2016	Prev Rdg	:	4093
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	466	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		890.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
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	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 890.00	17.80
Sub-Total		26.85
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		3.87
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		144.36
CURRENT BILL - AUGUST 2016		1,215.38
TOTAL AMOUNT DUE		2,105.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 900.00

Your monthly electricity consumption chart

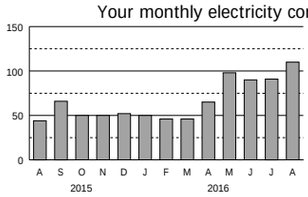

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.38		
Less : VAT	86.59		
Amount Net of VAT	1,128.79		
Less: BIR 2306	36.48		
BIR 2307	21.53	VATable Sales	1,128.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.78	VAT Zero Rated Sales	0.00
Add : VAT	86.59	VAT Amount	86.59
TOTAL AMOUNT DUE	1,157.37	TOTAL SALES	1,215.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5312/0/32/08-11-2016/33

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. : 338795581647

Collection Ref. Code	: 1851-18-221-7	Premise Address	: M1,POBLACION WARD 4		
Account ID	: 3389574878-9				
Customer Name	: TAN,HENRY SAYSON	TOTAL AMOUNT DUE	: 2,105.50	Overdue Bill	: 1
Meter Number	: 505818 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33895748789

BC06/550.3/5312/0/32/08-11-2016/33

1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792225346633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994460

79209321102

Date : 08-11-2016

BC06/550.3/5316/1112876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920932110-2

Collection Ref. Code : 1851-18-218-7

Customer Information----------

Name : TAN,HENRY SAYSON

Premise Address : M5 POBLACION WARD4

TIN :

Metering Information----------

Meter No	:	505821 GS6	Pole No	:	1112876
Serial No	:	68537216	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5752
Period From	:	07-10-2016	Prev Rdg	:	5704
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	466	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		947.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 948.00	18.96
Sub-Total		- 164.42
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 12.13
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		48.64
CURRENT BILL - AUGUST 2016		342.68
TOTAL AMOUNT DUE		1,290.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 779.00

Your monthly electricity consumption chart

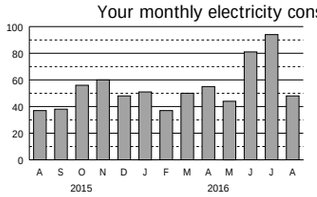

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.68		
Less : VAT	24.31		
Amount Net of VAT	318.37		
Less: BIR 2306	10.31		
BIR 2307	5.91	VATable Sales	318.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.15	VAT Zero Rated Sales	0.00
Add : VAT	24.31	VAT Amount	24.31
TOTAL AMOUNT DUE	326.46	TOTAL SALES	342.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5316/0/32/08-11-2016/33

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. : 792225346633

Collection Ref. Code	: 1851-18-218-7	Premise Address	: M5 POBLACION WARD4		
Account ID	: 7920932110-2				
Customer Name	: TAN,HENRY SAYSON	TOTAL AMOUNT DUE	: 1,290.54	Overdue Bill	: 1
Meter Number	: 505821 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79209321102 BC06/550.3/5316/0/32/08-11-2016/33 1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924982952287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995664

92484364259

Date : 08-11-2016

BC06/550.3/5316/1112876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9248436425-9

Collection Ref. Code : 1851-18-215-2

Customer Information----------

Name : TAN,HENRY SAYSON

Premise Address : M7 POBLACION WARD4

TIN :

Metering Information----------

Meter No	:	505845 GS6	Pole No	:	1112876
Serial No	:	58728670	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5212
Period From	:	07-10-2016	Prev Rdg	:	5089
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:		Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
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	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		38.62
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.42
CURRENT BILL - AUGUST 2016		1,368.01
TOTAL AMOUNT DUE		2,793.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,400.00

Your monthly electricity consumption chart

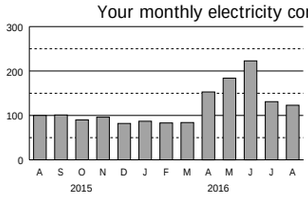

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.01		
Less : VAT	97.79		
Amount Net of VAT	1,270.22		
Less: BIR 2306	41.21		
BIR 2307	24.23	VATable Sales	1,270.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.78	VAT Zero Rated Sales	0.00
Add : VAT	97.79	VAT Amount	97.79
TOTAL AMOUNT DUE	1,302.57	TOTAL SALES	1,368.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5316/0/32/08-11-2016/33

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. : 924982952287

Collection Ref. Code	: 1851-18-215-2	Premise Address	: M7 POBLACION WARD4		
Account ID	: 9248436425-9				
Customer Name	: TAN,HENRY SAYSON	TOTAL AMOUNT DUE	: 2,793.00	Overdue Bill	: 1
Meter Number	: 505845 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92484364259

BC06/550.3/5316/0/32/08-11-2016/33

1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766583836000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986234

76606721942

Date : 08-11-2016

BC06/550.3/5317/1112876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7660672194-2

Collection Ref. Code : 1851-18-224-1

Customer Information----------

Name : TAN,HENRY SAYSON

Premise Address : M3 POBLACION WARD 4

TIN :

Metering Information----------

Meter No	:	505823 GS6	Pole No	:	1112876
Serial No	:	68598988	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1338
Period From	:	07-10-2016	Prev Rdg	:	1246
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	466	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		159.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 160.00	3.20
Sub-Total		- 40.51
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.71
CURRENT BILL - AUGUST 2016		948.33
TOTAL AMOUNT DUE		1,108.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 173.50

Your monthly electricity consumption chart

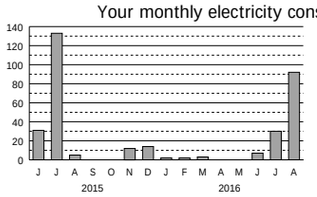

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.33		
Less : VAT	66.70		
Amount Net of VAT	881.63		
Less: BIR 2306	28.15		
BIR 2307	16.76	VATable Sales	881.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.72	VAT Zero Rated Sales	0.00
Add : VAT	66.70	VAT Amount	66.70
TOTAL AMOUNT DUE	903.42	TOTAL SALES	948.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5317/0/32/08-11-2016/33

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. : 766583836000

Collection Ref. Code	: 1851-18-224-1	Premise Address	: M3 POBLACION WARD 4		
Account ID	: 7660672194-2				
Customer Name	: TAN,HENRY SAYSON	TOTAL AMOUNT DUE	: 1,108.15	Overdue Bill	: 6
Meter Number	: 505823 GS6				
Period	: Feb 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76606721942 BC06/550.3/5317/0/32/08-11-2016/33 1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065814860403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996124

06523300009

Date : 08-11-2016

BC06/550.3/5320/0955515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652330000-9

Collection Ref. Code : 1815-81-128-5

Customer Information----------

Name : NACARIO,LETECIA C

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351725GS6	Pole No	:	0955515
Serial No	:	47055552	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	41795
Period From	:	07-10-2016	Prev Rdg	:	41498
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	240	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		3,005.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,602.14
Transmission Charge	0.3063/kWh	90.97
System Loss Charge	0.885/kWh	262.85
Sub-Total		1,955.96
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	0.0822/kWh	24.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,005.00	60.10
Sub-Total		84.54
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		101.57
Transmission		2.17
System Loss		16.00
Distribution		102.58
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		390.17
CURRENT BILL - AUGUST 2016		3,285.47
TOTAL AMOUNT DUE		6,290.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,629.00

Your monthly electricity consumption chart

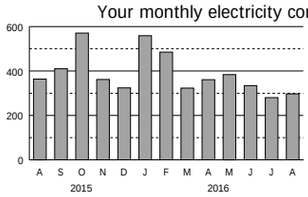

Avg Monthly Usage : 388.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,285.47		
Less : VAT	234.20		
Amount Net of VAT	3,051.27		
Less: BIR 2306	98.67		
BIR 2307	58.20	VATable Sales	3,051.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,894.40	VAT Zero Rated Sales	0.00
Add : VAT	234.20	VAT Amount	234.20
TOTAL AMOUNT DUE	3,128.60	TOTAL SALES	3,285.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5320/0/32/08-11-2016/33

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. : 065814860403

Collection Ref. Code : 1815-81-128-5

Account ID : 0652330000-9

Customer Name : NACARIO,LETECIA C

Meter Number : 351725GS6

Period : Jul 2016

Premise Address : WARD IV,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 6,290.60

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 _____

06523300009

BC06/550.3/5320/0/32/08-11-2016/33

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242761351718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989367

24288157878

Date : 08-11-2016

BC06/550.3/5340/0955725/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2428815787-8

Collection Ref. Code : 1859-96-188-6

Customer Information----------

Name : DEL ROSARIO,JACKIELOU CAMARGO

Premise Address : TRES DE MAYO,WARD IV, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1038981	Pole No	:	0955725
Serial No	:	126814279	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1200
Period From	:	07-10-2016	Prev Rdg	:	1100
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		- 23.98
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.38
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		127.15
CURRENT BILL - AUGUST 2016		1,052.87
TOTAL AMOUNT DUE		2,228.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 710.00

Your monthly electricity consumption chart

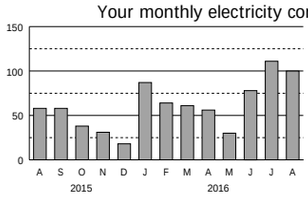

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.87		
Less : VAT	74.88		
Amount Net of VAT	977.99		
Less: BIR 2306	31.57		
BIR 2307	18.61	VATable Sales	977.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.81	VAT Zero Rated Sales	0.00
Add : VAT	74.88	VAT Amount	74.88
TOTAL AMOUNT DUE	1,002.69	TOTAL SALES	1,052.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5340/0/32/08-11-2016/33

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. : 242761351718

Collection Ref. Code	: 1859-96-188-6	Premise Address	: TRES DE MAYO,WARD IV, MINGLANILLA		
Account ID	: 2428815787-8				
Customer Name	: DEL ROSARIO,JACKIELOU CAMARGO	TOTAL AMOUNT DUE	: 2,228.52	Overdue Bill	: 1
Meter Number	: MTR1038981				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24288157878 BC06/550.3/5340/0/32/08-11-2016/33 1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906007661818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988456

90671513225

Date : 08-11-2016

BC06/550.3/5345/0955704/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067151322-5

Collection Ref. Code : 1851-63-770-2

Customer Information----------

Name : GEONZON,MA. LOURDES CABALLA

Premise Address : TRES DE MAYO,WARD 4

TIN :

Metering Information----------

Meter No	:	437802 GS6	Pole No	:	0955704
Serial No	:	96866746	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3154
Period From	:	07-10-2016	Prev Rdg	:	3099
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	333	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		680.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 143.76
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.64
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		59.13
CURRENT BILL - AUGUST 2016		439.96
TOTAL AMOUNT DUE		1,120.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 999.00

Your monthly electricity consumption chart

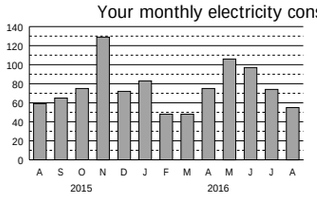

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.96		
Less : VAT	31.02		
Amount Net of VAT	408.94		
Less: BIR 2306	13.13		
BIR 2307	7.65	VATable Sales	408.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.16	VAT Zero Rated Sales	0.00
Add : VAT	31.02	VAT Amount	31.02
TOTAL AMOUNT DUE	419.18	TOTAL SALES	439.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5345/0/32/08-11-2016/33

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. : 906007661818

Collection Ref. Code	: 1851-63-770-2	Premise Address	: TRES DE MAYO,WARD 4		
Account ID	: 9067151322-5				
Customer Name	: GEONZON,MA. LOURDES CABALLA	TOTAL AMOUNT DUE	: 1,120.86	Overdue Bill	: 1
Meter Number	: 437802 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90671513225

BC06/550.3/5345/0/32/08-11-2016/33

1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614295319486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990778

61413300007

Date : 08-11-2016

BC06/550.3/5380/0955543/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141330000-7

Collection Ref. Code : 1815-62-143-5

Customer Information----------

Name : GAVIOLA,DIOSCORA C.

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	499673 GS6	Pole No	:	0955543
Serial No	:	58270417	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2260
Period From	:	07-10-2016	Prev Rdg	:	2227
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 152.40
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
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		29.99
CURRENT BILL - AUGUST 2016		194.35
TOTAL AMOUNT DUE		313.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 180.00

Your monthly electricity consumption chart

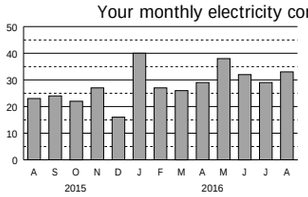

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.35		
Less : VAT	13.44		
Amount Net of VAT	180.91		
Less: BIR 2306	5.72		
BIR 2307	3.30	VATable Sales	180.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.89	VAT Zero Rated Sales	0.00
Add : VAT	13.44	VAT Amount	13.44
TOTAL AMOUNT DUE	185.33	TOTAL SALES	194.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5380/0/32/08-11-2016/33

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. : 614295319486

Collection Ref. Code	: 1815-62-143-5	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 6141330000-7				
Customer Name	: GAVIOLA,DIOSCORA C.	TOTAL AMOUNT DUE	: 313.32	Overdue Bill	: 1
Meter Number	: 499673 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61413300007 BC06/550.3/5380/0/32/08-11-2016/33 1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303918183111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987428

30372300001

Date : 08-11-2016

BC06/550.3/5396/0955550/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037230000-1

Collection Ref. Code : 1843-79-041-6

Customer Information----------

Name : BACULI,FEDERICO R

Premise Address : WARD 1V,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455500GS6	Pole No	:	0955550
Serial No	:	52895760	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2315
Period From	:	07-10-2016	Prev Rdg	:	2286
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 179.21
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.15
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		22.40
CURRENT BILL - AUGUST 2016		122.16
TOTAL AMOUNT DUE		228.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 122.00

Your monthly electricity consumption chart

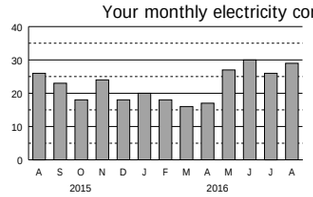

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.16		
Less : VAT	8.09		
Amount Net of VAT	114.07		
Less: BIR 2306	3.46		
BIR 2307	2.01	VATable Sales	114.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.60	VAT Zero Rated Sales	0.00
Add : VAT	8.09	VAT Amount	8.09
TOTAL AMOUNT DUE	116.69	TOTAL SALES	122.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5396/0/32/08-11-2016/33

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. : 303918183111

Collection Ref. Code	: 1843-79-041-6	Premise Address	: WARD 1V,POBLACION,MINGLANILLA
Account ID	: 3037230000-1		
Customer Name	: BACULI,FEDERICO R	TOTAL AMOUNT DUE	: 228.33 Overdue Bill : 1
Meter Number	: 455500GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30372300001 BC06/550.3/5396/0/32/08-11-2016/33 1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814740773743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990204

81413300005

Date : 08-11-2016

BC06/550.3/5400/0955550/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141330000-5

Collection Ref. Code : 1815-62-791-3

Customer Information----------

Name : DELIMA,EDITHA L.

Premise Address : WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	313804GS6	Pole No	:	0955550
Serial No	:	47846904	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6598
Period From	:	07-10-2016	Prev Rdg	:	6565
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 147.58
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.60
CURRENT BILL - AUGUST 2016		199.78
TOTAL AMOUNT DUE		739.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 415.00

Your monthly electricity consumption chart

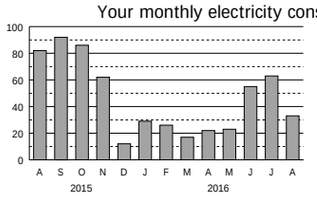

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.78		
Less : VAT	14.02		
Amount Net of VAT	185.76		
Less: BIR 2306	5.97		
BIR 2307	3.40	VATable Sales	185.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.39	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	190.41	TOTAL SALES	199.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5400/0/32/08-11-2016/33

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. : 814740773743

Collection Ref. Code	: 1815-62-791-3	Premise Address	: WARD IV POBLACION,MINGLANILLA		
Account ID	: 8141330000-5				
Customer Name	: DELIMA,EDITHA L.	TOTAL AMOUNT DUE	: 739.81	Overdue Bill	: 1
Meter Number	: 313804GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81413300005 BC06/550.3/5400/0/32/08-11-2016/33 1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603445780002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987519

60391300005

Date : 08-11-2016

BC06/550.3/5430/0955550/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6039130000-5

Collection Ref. Code : 1837-64-995-2

Customer Information----------

Name : DELIMA,CARMELITO

Premise Address : WARD #4 POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275227GS6	Pole No	:	0955550
Serial No	:	47869333	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4609
Period From	:	07-10-2016	Prev Rdg	:	4549
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 163.02
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.68
CURRENT BILL - AUGUST 2016		472.48
TOTAL AMOUNT DUE		899.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 436.00

Your monthly electricity consumption chart

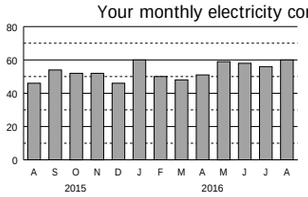

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.48		
Less : VAT	33.05		
Amount Net of VAT	439.43		
Less: BIR 2306	13.99		
BIR 2307	8.22	VATable Sales	439.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.22	VAT Zero Rated Sales	0.00
Add : VAT	33.05	VAT Amount	33.05
TOTAL AMOUNT DUE	450.27	TOTAL SALES	472.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5430/0/32/08-11-2016/33

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. : 603445780002

Collection Ref. Code	: 1837-64-995-2	Premise Address	: WARD #4 POBLACION,MINGLANILLA		
Account ID	: 6039130000-5				
Customer Name	: DELIMA,CARMELITO	TOTAL AMOUNT DUE	: 899.14	Overdue Bill	: 1
Meter Number	: 275227GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60391300005 BC06/550.3/5430/0/32/08-11-2016/33 1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503821293103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987109

50391300006

Date : 08-11-2016

BC06/550.3/5440/0955550/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039130000-6

Collection Ref. Code : 1837-64-989-8

Customer Information----------

Name : CABALLERO,LEOPOLDO

Premise Address : WARD #4 POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	133086WS6	Pole No	:	0955550
Serial No	:	55446631	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	60039
Period From	:	07-10-2016	Prev Rdg	:	59988
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 140.07
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.69
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		54.03
CURRENT BILL - AUGUST 2016		400.75
TOTAL AMOUNT DUE		699.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 329.00

Your monthly electricity consumption chart

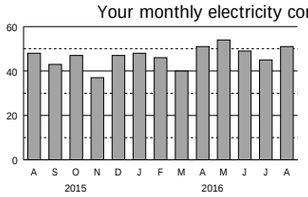

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.75		
Less : VAT	28.01		
Amount Net of VAT	372.74		
Less: BIR 2306	11.86		
BIR 2307	6.97	VATable Sales	372.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.91	VAT Zero Rated Sales	0.00
Add : VAT	28.01	VAT Amount	28.01
TOTAL AMOUNT DUE	381.92	TOTAL SALES	400.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5440/0/32/08-11-2016/33

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. : 503821293103

Collection Ref. Code : 1837-64-989-8

Account ID : 5039130000-6

Customer Name : CABALLERO,LEOPOLDO

Meter Number : 133086WS6

Period : Jul 2016

Premise Address : WARD #4 POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 699.01

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

50391300006 BC06/550.3/5440/0/32/08-11-2016/33 1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638439667652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987853

63833300005

Date : 08-11-2016

BC06/550.3/5470/0955592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383330000-5

Collection Ref. Code : 1817-48-503-2

Customer Information----------

Name : LIBRAN,CARMELITA D

Premise Address : 3 DE MAYO,WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	503354 GS6	Pole No	:	0955592
Serial No	:	54547663	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4674
Period From	:	07-10-2016	Prev Rdg	:	4595
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	300	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 970.50	19.41
Sub-Total		- 93.29
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.26
CURRENT BILL - AUGUST 2016		752.29
TOTAL AMOUNT DUE		1,328.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 394.00

Your monthly electricity consumption chart

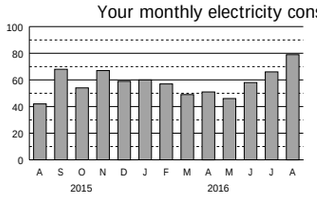

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.29		
Less : VAT	53.33		
Amount Net of VAT	698.96		
Less: BIR 2306	22.50		
BIR 2307	13.23	VATable Sales	698.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.23	VAT Zero Rated Sales	0.00
Add : VAT	53.33	VAT Amount	53.33
TOTAL AMOUNT DUE	716.56	TOTAL SALES	752.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5470/0/32/08-11-2016/33

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. : 638439667652

Collection Ref. Code	: 1817-48-503-2	Premise Address	: 3 DE MAYO,WARD IV POBLACION,MINGLANILLA
Account ID	: 6383330000-5		
Customer Name	: LIBRAN,CARMELITA D	TOTAL AMOUNT DUE	: 1,328.70 Overdue Bill : 1
Meter Number	: 503354 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63833300005 BC06/550.3/5470/0/32/08-11-2016/33 1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872930189305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988054

87261300005

Date : 08-11-2016

BC06/550.3/5510/0955606/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726130000-5

Collection Ref. Code : 1817-77-353-4

Customer Information----------

Name : GENITO,MARIVIC R

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1115975	Pole No	:	0955606
Serial No	:	40049017	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2857
Period From	:	07-10-2016	Prev Rdg	:	2569
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	240	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		2,521.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,553.59
Transmission Charge	0.3063/kWh	88.21
System Loss Charge	0.885/kWh	254.88
Sub-Total		1,896.68
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	0.0822/kWh	23.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,521.00	50.42
Sub-Total		74.12
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		98.51
Transmission		2.10
System Loss		15.53
Distribution		99.49
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		377.39
CURRENT BILL - AUGUST 2016		3,177.24
TOTAL AMOUNT DUE		5,698.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,920.00

Your monthly electricity consumption chart

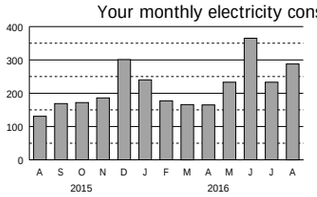

Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,177.24		
Less : VAT	226.20		
Amount Net of VAT	2,951.04		
Less: BIR 2306	95.30		
BIR 2307	56.28	VATable Sales	2,951.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,799.46	VAT Zero Rated Sales	0.00
Add : VAT	226.20	VAT Amount	226.20
TOTAL AMOUNT DUE	3,025.66	TOTAL SALES	3,177.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5510/0/32/08-11-2016/33

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. : 872930189305

Collection Ref. Code	: 1817-77-353-4	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 8726130000-5				
Customer Name	: GENITO,MARIVIC R	TOTAL AMOUNT DUE	: 5,698.45	Overdue Bill	: 1
Meter Number	: MTR1115975				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87261300005 BC06/550.3/5510/0/32/08-11-2016/33 1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909940420013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989595

90952435064

Date : 08-11-2016

BC06/550.3/5520/0955585/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095243506-4

Collection Ref. Code : 1859-60-107-3

Customer Information----------

Name : TABORADA,WILLIAM SELLOTE

Premise Address : POBLACION,WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1019081	Pole No	:	0955585
Serial No	:	121750165	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3409
Period From	:	07-10-2016	Prev Rdg	:	3274
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	1757	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		1,359.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
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	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		38.31
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.67
CURRENT BILL - AUGUST 2016		1,496.32
TOTAL AMOUNT DUE		2,855.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,378.00

Your monthly electricity consumption chart

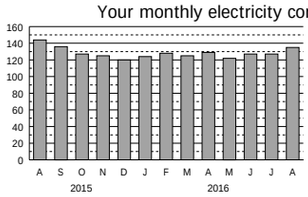

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.32		
Less : VAT	106.77		
Amount Net of VAT	1,389.55		
Less: BIR 2306	44.99		
BIR 2307	26.50	VATable Sales	1,389.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.06	VAT Zero Rated Sales	0.00
Add : VAT	106.77	VAT Amount	106.77
TOTAL AMOUNT DUE	1,424.83	TOTAL SALES	1,496.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5520/0/32/08-11-2016/33

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. : 909940420013

Collection Ref. Code	: 1859-60-107-3	Premise Address	: POBLACION,WARD 4, MINGLANILLA		
Account ID	: 9095243506-4				
Customer Name	: TABORADA,WILLIAM SELLOTE	TOTAL AMOUNT DUE	: 2,855.93	Overdue Bill	: 1
Meter Number	: MTR1019081				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90952435064 BC06/550.3/5520/0/32/08-11-2016/33 1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925229575657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995792

92522600151

Date : 08-11-2016

BC06/550.3/5525/0955571/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252260015-1

Collection Ref. Code : 1853-38-188-8

Customer Information----------

Name : LA ROSA,RUCHIE ABASTILLAS

Premise Address : TRES DE MAYO,WARD IV, POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545030 GS6	Pole No	:	0955571
Serial No	:	78624055	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7472
Period From	:	07-10-2016	Prev Rdg	:	7361
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	432	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		1,347.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
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	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		36.09
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.77
CURRENT BILL - AUGUST 2016		1,236.49
TOTAL AMOUNT DUE		2,584.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,787.00

Your monthly electricity consumption chart

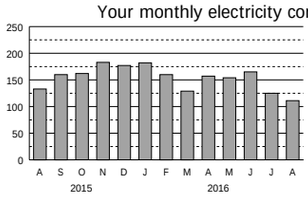

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.49		
Less : VAT	88.44		
Amount Net of VAT	1,148.05		
Less: BIR 2306	37.25		
BIR 2307	21.90	VATable Sales	1,148.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.90	VAT Zero Rated Sales	0.00
Add : VAT	88.44	VAT Amount	88.44
TOTAL AMOUNT DUE	1,177.34	TOTAL SALES	1,236.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5525/0/32/08-11-2016/33

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. : 925229575657

Collection Ref. Code	: 1853-38-188-8	Premise Address	: TRES DE MAYO,WARD IV, POBLACION, MINGLANILLA		
Account ID	: 9252260015-1				
Customer Name	: LA ROSA,RUCHIE ABASTILLAS	TOTAL AMOUNT DUE	: 2,584.37	Overdue Bill	: 1
Meter Number	: 545030 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92522600151

BC06/550.3/5525/0/32/08-11-2016/33

1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952536298446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992153

95202300000

Date : 08-11-2016

BC06/550.3/5530/0955585/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520230000-0

Collection Ref. Code : 1829-78-578-8

Customer Information----------

Name : TAN,SUZETTE O

Premise Address : POBLACION WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	509869 GS6	Pole No	:	0955585
Serial No	:	70972802	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5917
Period From	:	07-10-2016	Prev Rdg	:	5791
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
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	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,338.00	26.76
Sub-Total		37.13
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		166.02
CURRENT BILL - AUGUST 2016		1,398.47
TOTAL AMOUNT DUE		2,736.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,200.00

Your monthly electricity consumption chart

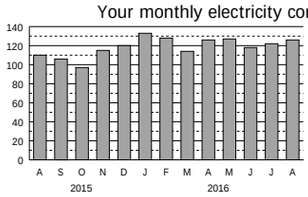

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.47		
Less : VAT	99.84		
Amount Net of VAT	1,298.63		
Less: BIR 2306	42.07		
BIR 2307	24.77	VATable Sales	1,298.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.79	VAT Zero Rated Sales	0.00
Add : VAT	99.84	VAT Amount	99.84
TOTAL AMOUNT DUE	1,331.63	TOTAL SALES	1,398.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5530/0/32/08-11-2016/33

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. : 952536298446

Collection Ref. Code	: 1829-78-578-8	Premise Address	: POBLACION WARD IV,MINGLANILLA
Account ID	: 9520230000-0		
Customer Name	: TAN,SUZETTE O	TOTAL AMOUNT DUE	: 2,736.30 Overdue Bill : 1
Meter Number	: 509869 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95202300000 BC06/550.3/5530/0/32/08-11-2016/33 1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122864043804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992593

12223300000

Date : 08-11-2016

BC06/550.3/5620/0955585/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222330000-0

Collection Ref. Code : 1833-57-551-2

Customer Information----------

Name : BELAMIDE,RUFINO R

Premise Address : POB WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	280879GS6	Pole No	:	0955585
Serial No	:	45785638	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21828
Period From	:	07-10-2016	Prev Rdg	:	21715
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
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	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,096.50	21.93
Sub-Total		31.23
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.41
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		148.72
CURRENT BILL - AUGUST 2016		1,252.47
TOTAL AMOUNT DUE		2,349.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,252.00

Your monthly electricity consumption chart

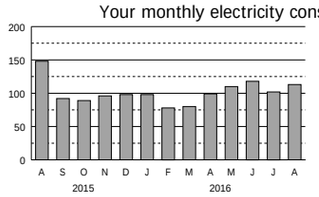

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.47		
Less : VAT	89.37		
Amount Net of VAT	1,163.10		
Less: BIR 2306	37.64		
BIR 2307	22.19	VATable Sales	1,163.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.27	VAT Zero Rated Sales	0.00
Add : VAT	89.37	VAT Amount	89.37
TOTAL AMOUNT DUE	1,192.64	TOTAL SALES	1,252.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5620/0/32/08-11-2016/33

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. : 122864043804

Collection Ref. Code	: 1833-57-551-2	Premise Address	: POB WARD IV MINGLANILLA		
Account ID	: 1222330000-0				
Customer Name	: BELAMIDE,RUFINO R	TOTAL AMOUNT DUE	: 2,349.12	Overdue Bill	: 1
Meter Number	: 280879GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12223300000 BC06/550.3/5620/0/32/08-11-2016/33 1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104750391900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987855

10472300002

Date : 08-11-2016

BC06/550.3/5625/0995431/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047230000-2

Collection Ref. Code : 1843-86-923-3

Customer Information----------

Name : SEVILLA,GLORIA F

Premise Address : POB. WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457251GS6	Pole No	:	0995431
Serial No	:	70703334	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6532
Period From	:	07-10-2016	Prev Rdg	:	6450
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 1,429.00	28.58
Sub-Total		- 49.39
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 2.31
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		102.23
CURRENT BILL - AUGUST 2016		832.50
TOTAL AMOUNT DUE		2,261.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,241.00

Your monthly electricity consumption chart

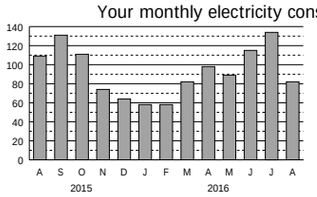

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.50		
Less : VAT	59.51		
Amount Net of VAT	772.99		
Less: BIR 2306	25.10		
BIR 2307	14.68	VATable Sales	772.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.21	VAT Zero Rated Sales	0.00
Add : VAT	59.51	VAT Amount	59.51
TOTAL AMOUNT DUE	792.72	TOTAL SALES	832.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5625/0/32/08-11-2016/33

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. : 104750391900

Collection Ref. Code : 1843-86-923-3

Account ID : 1047230000-2

Customer Name : SEVILLA,GLORIA F

Meter Number : 457251GS6

Period : Jul 2016

Premise Address : POB. WARD IV,MINGLANILLA

TOTAL AMOUNT DUE : 2,261.51

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

10472300002

BC06/550.3/5625/0/32/08-11-2016/33

1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525850109133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52582300001

1005994449

Date : 08-11-2016

BC06/550.3/5645/0955795/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258230000-1

Collection Ref. Code : 1845-29-893-4

Customer Information----------

Name : EREDIANO,BRENDA JANE E

Premise Address : TRES DE MAYO,WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	534228 GS6	Pole No	:	0955795
Serial No	:	65494362	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16443
Period From	:	07-10-2016	Prev Rdg	:	15958
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	218	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,913.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,616.28
Transmission Charge	0.3063/kWh	148.56
System Loss Charge	0.885/kWh	429.23
Sub-Total		3,194.07
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,914.00	98.28
Sub-Total		138.21
Government Charges		
Franchise Tax - Local		23.62
Value Added Tax		
Generation		165.87
Transmission		3.54
System Loss		26.14
Distribution		167.13
Others		19.42
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		636.77
CURRENT BILL - AUGUST 2016		5,361.78
TOTAL AMOUNT DUE		10,275.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,500.00

Your monthly electricity consumption chart

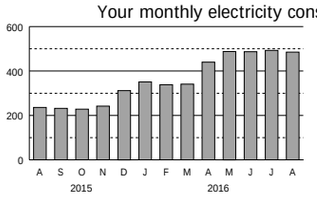

Avg Monthly Usage : 359.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,361.78		
Less : VAT	382.10		
Amount Net of VAT	4,979.68		
Less: BIR 2306	161.00		
BIR 2307	94.97	VATable Sales	4,979.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,723.71	VAT Zero Rated Sales	0.00
Add : VAT	382.10	VAT Amount	382.10
TOTAL AMOUNT DUE	5,105.81	TOTAL SALES	5,361.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5645/0/32/08-11-2016/33

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. : 525850109133

Collection Ref. Code	: 1845-29-893-4	Premise Address	: TRES DE MAYO,WARD IV,MINGLANILLA		
Account ID	: 5258230000-1				
Customer Name	: EREDIANO,BRENDA JANE E	TOTAL AMOUNT DUE	: 10,275.65	Overdue Bill	: 1
Meter Number	: 534228 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52582300001 BC06/550.3/5645/0/32/08-11-2016/33 1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103526081405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005976991

10356894815

Date : 08-10-2016

BC20/212.0/15400/0442065/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035689481-5

Collection Ref. Code : 1861-37-233-7

Customer Information----------

Name : SOLLANO,LEONARDO YUBAL

Premise Address : SITIO BARBAC,C. PADILLA,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151264	Pole No	:	0442065
Serial No	:	85060520	Multiplier	:	1
Period To	:	07-26-2016	Pres Rdg	:	154
Period From	:	06-26-2016	Prev Rdg	:	87
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	464	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		632.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Sub-Total		- 127.59
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.70
CURRENT BILL - JULY 2016		587.06
TOTAL AMOUNT DUE		1,219.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,565.00

Your monthly electricity consumption chart

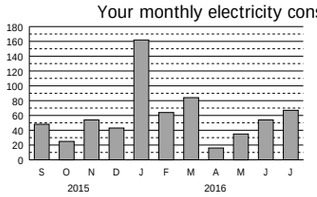

Avg Monthly Usage : 59.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.06		
Less : VAT	40.96		
Amount Net of VAT	546.10		
Less: BIR 2306	17.31		
BIR 2307	10.28	VATable Sales	546.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.51	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	559.47	TOTAL SALES	587.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/15400/0/10/08-10-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103526081405

Collection Ref. Code	: 1861-37-233-7	Premise Address	: SITIO BARBAC,C. PADILLA,DULJO FATIMA, CEBU CITY		
Account ID	: 1035689481-5				
Customer Name	: SOLLANO,LEONARDO YUBAL	TOTAL AMOUNT DUE	: 1,219.65	Overdue Bill	: 1
Meter Number	: MTR1151264				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10356894815 BC20/212.0/15400/0/10/08-10-2016/33 1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103982303462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005976986

10356894815

Date : 08-10-2016

BC20/212.0/15400/0442065/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035689481-5

Collection Ref. Code : 1861-37-233-7

Customer Information----------

Name : SOLLANO,LEONARDO YUBAL

Premise Address : SITIO BARBAC,C. PADILLA,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151264	Pole No	:	0442065
Serial No	:	85060520	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	87
Period From	:	05-26-2016	Prev Rdg	:	33
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	464	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		229.30
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
Sub-Total		- 148.53
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.71
CURRENT BILL - JUNE 2016		403.29
TOTAL AMOUNT DUE		632.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,565.00

Your monthly electricity consumption chart

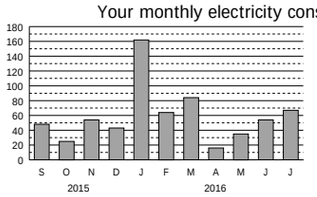

Avg Monthly Usage : 59.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.29		
Less : VAT	28.37		
Amount Net of VAT	374.92		
Less: BIR 2306	12.04		
BIR 2307	6.98	VATable Sales	374.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.90	VAT Zero Rated Sales	0.00
Add : VAT	28.37	VAT Amount	28.37
TOTAL AMOUNT DUE	384.27	TOTAL SALES	403.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/15400/0/10/08-10-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103982303462

Collection Ref. Code	: 1861-37-233-7	Premise Address	: SITIO BARBAC,C. PADILLA,DULJO FATIMA, CEBU CITY		
Account ID	: 1035689481-5				
Customer Name	: SOLLANO,LEONARDO YUBAL	TOTAL AMOUNT DUE	: 632.59	Overdue Bill	: 1
Meter Number	: MTR1151264				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10356894815 BC20/212.0/15400/0/10/08-10-2016/33 1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878144172188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980981

87886100004

Date : 08-11-2016

BC04/333.1/8560/0696805/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8788610000-4

Collection Ref. Code : 1843-21-689-2

Customer Information----------

Name : CASIDA,FLORA S

Premise Address : CANSAGA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	113707DS6	Pole No	:	0696805
Serial No	:	16545283	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	10327
Period From	:	07-07-2016	Prev Rdg	:	10327
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	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		105.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 105.50	2.11
Sub-Total		2.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.90
CURRENT BILL - AUGUST 2016		8.01
TOTAL AMOUNT DUE		113.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 238.00

Your monthly electricity consumption chart

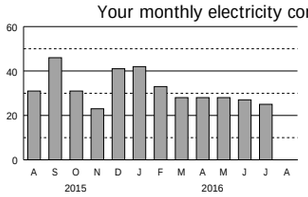

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.86		
Amount Net of VAT	7.15		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.65	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	7.51	TOTAL SALES	8.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8560/0/22/08-11-2016/34

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. : 878144172188

Collection Ref. Code	: 1843-21-689-2	Premise Address	: CANSAGA,CONSOLACION		
Account ID	: 8788610000-4				
Customer Name	: CASIDA,FLORA S	TOTAL AMOUNT DUE	: 113.31	Overdue Bill	: 1
Meter Number	: 113707DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87886100004 BC04/333.1/8560/0/22/08-11-2016/34 1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972902597202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977178

97266100003

Date : 08-10-2016

BC05/330.1/2550/0297170/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9726610000-3

Collection Ref. Code : 1819-34-113-5

Customer Information----------

Name : VAFLOR,ELLEN MAY G

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138240	Pole No	:	0297170
Serial No	:	85061470	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1220
Period From	:	07-08-2016	Prev Rdg	:	1172
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	390	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		4,232.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 4,232.50	84.65
Sub-Total		- 98.73
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 4.21
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		56.89
CURRENT BILL - AUGUST 2016		416.62
TOTAL AMOUNT DUE		4,648.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,796.00

Your monthly electricity consumption chart

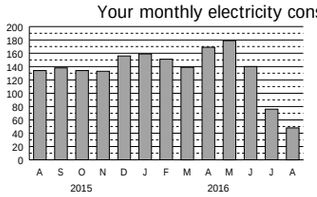

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.62		
Less : VAT	32.23		
Amount Net of VAT	384.39		
Less: BIR 2306	13.61		
BIR 2307	7.23	VATable Sales	384.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.55	VAT Zero Rated Sales	0.00
Add : VAT	32.23	VAT Amount	32.23
TOTAL AMOUNT DUE	395.78	TOTAL SALES	416.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2550/0/22/08-10-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972902597202

Collection Ref. Code	: 1819-34-113-5	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 9726610000-3		
Customer Name	: VAFLOR,ELLEN MAY G	TOTAL AMOUNT DUE	: 4,648.89
Meter Number	: MTR1138240		
Period	: May 2016 to Jul 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

97266100003 BC05/330.1/2550/0/22/08-10-2016/34 1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549964716658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985884

54994100003

Date : 08-11-2016

BC05/330.1/2800/0297345/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5499410000-3

Collection Ref. Code : 1839-25-815-2

Customer Information----------

Name : LOZANO,VIOLETA (M2) N

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137985	Pole No	:	0297345
Serial No	:	40093966	Multiplier	:	1
Period To	:	05-08-2016	Pres Rdg	:	270
Period From	:	04-08-2016	Prev Rdg	:	225
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	730	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		210.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	233.94
Transmission Charge	0.3552/kWh	15.98
System Loss Charge	0.8598/kWh	38.69
Sub-Total		288.61
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 422.37	- 168.95
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 160.43
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.83
Transmission		0.36
System Loss		2.16
Distribution		16.05
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.36
CURRENT BILL - MAY 2016		305.30
Advance Payment/Credit Adjustments		- 0.88
TOTAL AMOUNT DUE		515.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 215.00

Your monthly electricity consumption chart

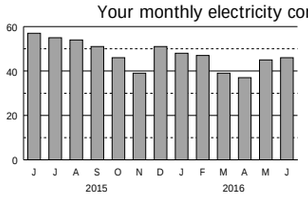

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.30		
Less : VAT	20.62		
Amount Net of VAT	284.68		
Less: BIR 2306	8.77		
BIR 2307	5.27	VATable Sales	284.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.64	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	291.26	TOTAL SALES	305.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2800/0/22/08-11-2016/34

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. : 549964716658

Collection Ref. Code : 1839-25-815-2

Account ID : 5499410000-3

Customer Name : LOZANO,VIOLETA (M2) N

Meter Number : MTR1137985

Period : Apr 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 515.19

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

54994100003 BC05/330.1/2800/0/22/08-11-2016/34 1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549461815080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985896

54994100003

Date : 08-11-2016

BC05/330.1/2800/0297345/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5499410000-3

Collection Ref. Code : 1839-25-815-2

Customer Information----------

Name : LOZANO,VIOLETA (M2) N

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137985	Pole No	:	0297345
Serial No	:	40093966	Multiplier	:	1
Period To	:	06-08-2016	Pres Rdg	:	316
Period From	:	05-08-2016	Prev Rdg	:	270
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	730	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		515.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.43
CURRENT BILL - JUNE 2016		301.11
TOTAL AMOUNT DUE		816.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 215.00

Your monthly electricity consumption chart

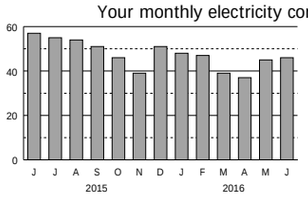

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.11		
Less : VAT	20.23		
Amount Net of VAT	280.88		
Less: BIR 2306	8.60		
BIR 2307	5.18	VATable Sales	280.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.10	VAT Zero Rated Sales	0.00
Add : VAT	20.23	VAT Amount	20.23
TOTAL AMOUNT DUE	287.33	TOTAL SALES	301.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2800/0/22/08-11-2016/34

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. : 549461815080

Collection Ref. Code : 1839-25-815-2

Account ID : 5499410000-3

Customer Name : LOZANO,VIOLETA (M2) N

Meter Number : MTR1137985

Period : Apr 2016 to May 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 816.30

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 _____

54994100003 BC05/330.1/2800/0/22/08-11-2016/34 1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549412363087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985907

54994100003

Date : 08-11-2016

BC05/330.1/2800/0297345/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5499410000-3

Collection Ref. Code : 1839-25-815-2

Customer Information----------

Name : LOZANO,VIOLETA (M2) N

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137985	Pole No	:	0297345
Serial No	:	40093966	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	354
Period From	:	06-08-2016	Prev Rdg	:	316
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	730	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		816.30
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
Sub-Total		- 174.95
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.27
CURRENT BILL - JULY 2016		208.21
TOTAL AMOUNT DUE		1,024.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 215.00

Your monthly electricity consumption chart

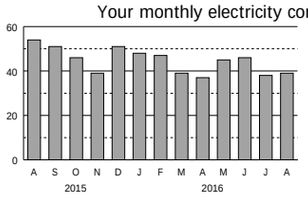

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.21		
Less : VAT	14.30		
Amount Net of VAT	193.91		
Less: BIR 2306	6.12		
BIR 2307	3.52	VATable Sales	193.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	198.57	TOTAL SALES	208.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2800/0/22/08-11-2016/34

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. : 549412363087

Collection Ref. Code	: 1839-25-815-2	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 5499410000-3		
Customer Name	: LOZANO,VIOLETA (M2) N	TOTAL AMOUNT DUE	: 1,024.51
Meter Number	: MTR1137985		
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

54994100003 BC05/330.1/2800/0/22/08-11-2016/34 1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549909882701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985920

54994100003

Date : 08-11-2016

BC05/330.1/2800/0297345/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5499410000-3

Collection Ref. Code : 1839-25-815-2

Customer Information----------

Name : LOZANO,VIOLETA (M2) N

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137985	Pole No	:	0297345
Serial No	:	40093966	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	393
Period From	:	07-08-2016	Prev Rdg	:	354
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	730	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		1,024.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Sub-Total		- 186.72
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.74
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		34.49
CURRENT BILL - AUGUST 2016		221.21
TOTAL AMOUNT DUE		1,245.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 215.00

Your monthly electricity consumption chart

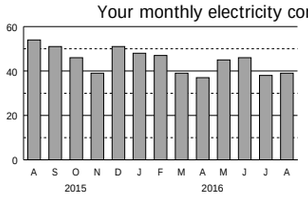

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.21		
Less : VAT	14.96		
Amount Net of VAT	206.25		
Less: BIR 2306	6.38		
BIR 2307	3.75	VATable Sales	206.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.12	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	211.08	TOTAL SALES	221.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2800/0/22/08-11-2016/34

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. : 549909882701

Collection Ref. Code	: 1839-25-815-2	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 5499410000-3		
Customer Name	: LOZANO,VIOLETA (M2) N	TOTAL AMOUNT DUE	: 1,245.72
Meter Number	: MTR1137985		
Period	: May 2016 to Jul 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 _____

54994100003

BC05/330.1/2800/0/22/08-11-2016/34

1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509738006430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977090

50908100006

Date : 08-10-2016

BC05/330.1/4080/0319526/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5090810000-6

Collection Ref. Code : 1835-60-200-2

Customer Information----------

Name : BENTOY,OLGA J

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1130188	Pole No	:	0319526
Serial No	:	40080661	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	425
Period From	:	06-08-2016	Prev Rdg	:	425
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	564	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 312.00	6.24
Sub-Total		6.24
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.76
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		1.42
CURRENT BILL - JULY 2016		12.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		217.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,071.00

Your monthly electricity consumption chart

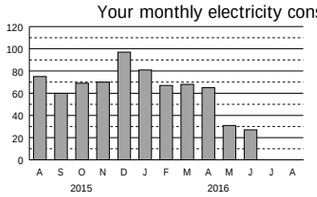

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.66		
Less : VAT	1.36		
Amount Net of VAT	11.30		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	11.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.50	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	11.86	TOTAL SALES	12.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4080/0/22/08-10-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509738006430

Collection Ref. Code	: 1835-60-200-2	Premise Address	: CASILI, CONSOLACION		
Account ID	: 5090810000-6				
Customer Name	: BENTOY,OLGA J	TOTAL AMOUNT DUE	: 217.18	Overdue Bill	: 2
Meter Number	: MTR1130188				
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

50908100006 BC05/330.1/4080/0/22/08-10-2016/34 1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509377538063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977092

50908100006

Date : 08-10-2016

BC05/330.1/4080/0319526/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5090810000-6

Collection Ref. Code : 1835-60-200-2

Customer Information----------

Name : BENTOY,OLGA J

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1130188	Pole No	:	0319526
Serial No	:	40080661	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	425
Period From	:	07-08-2016	Prev Rdg	:	425
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	564	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.18
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 - AUGUST 2016		5.63
TOTAL AMOUNT DUE		222.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,071.00

Your monthly electricity consumption chart

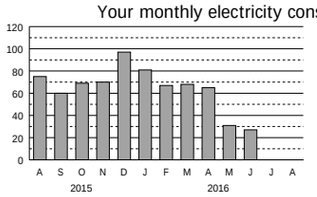

Avg Monthly Usage : 54.62kWh/Month

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. BC05/330.1/4080/0/22/08-10-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509377538063

Collection Ref. Code	: 1835-60-200-2	Premise Address	: CASILI, CONSOLACION		
Account ID	: 5090810000-6				
Customer Name	: BENTOY,OLGA J	TOTAL AMOUNT DUE	: 222.81	Overdue Bill	: 1
Meter Number	: MTR1130188				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50908100006

BC05/330.1/4080/0/22/08-10-2016/34

1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120268186364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977270

12014719020

Date : 08-10-2016

BC05/330.1/4280/0320983/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201471902-0

Collection Ref. Code : 1849-84-251-5

Customer Information----------

Name : FERRER,DYNAH ANN VALLES

Premise Address : GREEN VALLEY SUBDIVISION,CASILI

TIN :

Metering Information----------

Meter No	:	013422 EFS6	Pole No	:	0320983
Serial No	:	121449979	Multiplier	:	1
Period To	:	06-08-2016	Pres Rdg	:	1613
Period From	:	05-08-2016	Prev Rdg	:	1530
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	1646	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		13,600.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Sub-Total		- 77.09
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		97.36
CURRENT BILL - JUNE 2016		791.15
TOTAL AMOUNT DUE		14,391.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 9,439.71

Your monthly electricity consumption chart

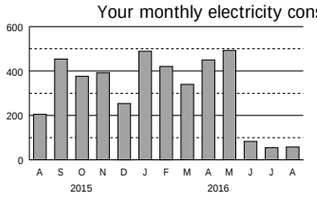

Avg Monthly Usage : 313.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.15		
Less : VAT	54.35		
Amount Net of VAT	736.80		
Less: BIR 2306	22.94		
BIR 2307	13.95	VATable Sales	736.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.91	VAT Zero Rated Sales	0.00
Add : VAT	54.35	VAT Amount	54.35
TOTAL AMOUNT DUE	754.26	TOTAL SALES	791.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4280/0/22/08-10-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120268186364

Collection Ref. Code	: 1849-84-251-5	Premise Address	: GREEN VALLEY SUBDIVISION,CASILI		
Account ID	: 1201471902-0				
Customer Name	: FERRER,DYNAH ANN VALLES	TOTAL AMOUNT DUE	: 14,391.30	Overdue Bill	: 3
Meter Number	: 013422 EFS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12014719020 BC05/330.1/4280/0/22/08-10-2016/34 1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120619974880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977271

12014719020

Date : 08-10-2016

BC05/330.1/4280/0320983/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201471902-0

Collection Ref. Code : 1849-84-251-5

Customer Information----------

Name : FERRER,DYNAH ANN VALLES

Premise Address : GREEN VALLEY SUBDIVISION,CASILI

TIN :

Metering Information----------

Meter No	:	013422 EFS6	Pole No	:	0320983
Serial No	:	121449979	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1668
Period From	:	06-08-2016	Prev Rdg	:	1613
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	1646	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		14,391.30
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
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 12.04
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		56.76
CURRENT BILL - JULY 2016		409.68
TOTAL AMOUNT DUE		14,800.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 9,439.71

Your monthly electricity consumption chart

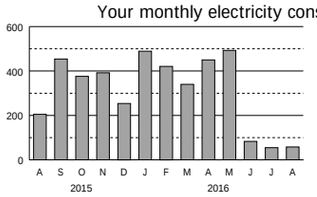

Avg Monthly Usage : 313.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.68		
Less : VAT	28.79		
Amount Net of VAT	380.89		
Less: BIR 2306	12.22		
BIR 2307	7.09	VATable Sales	380.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.58	VAT Zero Rated Sales	0.00
Add : VAT	28.79	VAT Amount	28.79
TOTAL AMOUNT DUE	390.37	TOTAL SALES	409.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4280/0/22/08-10-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120619974880

Collection Ref. Code	: 1849-84-251-5	Premise Address	: GREEN VALLEY SUBDIVISION,CASILI		
Account ID	: 1201471902-0				
Customer Name	: FERRER,DYNAH ANN VALLES	TOTAL AMOUNT DUE	: 14,800.98	Overdue Bill	: 3
Meter Number	: 013422 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

12014719020

BC05/330.1/4280/0/22/08-10-2016/34

1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120570317366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977274

12014719020

Date : 08-10-2016

BC05/330.1/4280/0320983/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201471902-0

Collection Ref. Code : 1849-84-251-5

Customer Information----------

Name : FERRER,DYNAH ANN VALLES

Premise Address : GREEN VALLEY SUBDIVISION,CASILI

TIN :

Metering Information----------

Meter No	:	013422 EFS6	Pole No	:	0320983
Serial No	:	121449979	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1726
Period From	:	07-08-2016	Prev Rdg	:	1668
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	1646	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		14,800.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Sub-Total		- 165.88
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.53
CURRENT BILL - AUGUST 2016		447.58
TOTAL AMOUNT DUE		15,248.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 9,439.71

Your monthly electricity consumption chart

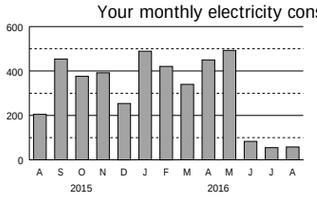

Avg Monthly Usage : 313.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.58		
Less : VAT	30.95		
Amount Net of VAT	416.63		
Less: BIR 2306	13.11		
BIR 2307	7.78	VATable Sales	416.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.74	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	426.69	TOTAL SALES	447.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4280/0/22/08-10-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120570317366

Collection Ref. Code	: 1849-84-251-5	Premise Address	: GREEN VALLEY SUBDIVISION,CASILI		
Account ID	: 1201471902-0				
Customer Name	: FERRER,DYNAH ANN VALLES	TOTAL AMOUNT DUE	: 15,248.56	Overdue Bill	: 3
Meter Number	: 013422 EFS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12014719020 BC05/330.1/4280/0/22/08-10-2016/34 1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120856255500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977253

12014719020

Date : 08-10-2016

BC05/330.1/4280/0320983/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201471902-0

Collection Ref. Code : 1849-84-251-5

Customer Information----------

Name : FERRER,DYNAH ANN VALLES

Premise Address : GREEN VALLEY SUBDIVISION,CASILI

TIN :

Metering Information----------

Meter No	:	013422 EFS6	Pole No	:	0320983
Serial No	:	121449979	Multiplier	:	1
Period To	:	04-08-2016	Pres Rdg	:	1037
Period From	:	03-08-2016	Prev Rdg	:	587
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	1646	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		3,699.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,251.71
Transmission Charge	0.3978/kWh	179.01
System Loss Charge	0.8854/kWh	398.43
Sub-Total		2,829.15
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	0.097/kWh	43.65
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 3,699.50	73.99
Sub-Total		117.69
Government Charges		
Franchise Tax - Local		21.20
Value Added Tax		
Generation		125.38
Transmission		5.81
System Loss		21.32
Distribution		155.11
Others		16.67
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	0.0406/kWh	18.27
Sub-Total		522.36
CURRENT BILL - APRIL 2016		4,761.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,353.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 9,439.71

Your monthly electricity consumption chart

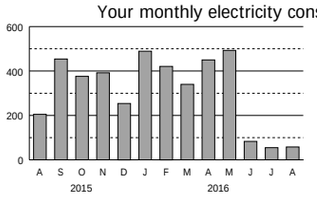

Avg Monthly Usage : 313.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,761.79		
Less : VAT	324.29		
Amount Net of VAT	4,437.50		
Less: BIR 2306	138.02		
BIR 2307	85.21	VATable Sales	4,437.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,214.27	VAT Zero Rated Sales	0.00
Add : VAT	324.29	VAT Amount	324.29
TOTAL AMOUNT DUE	4,538.56	TOTAL SALES	4,761.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4280/0/22/08-10-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120856255500

Collection Ref. Code	: 1849-84-251-5	Premise Address	: GREEN VALLEY SUBDIVISION,CASILI		
Account ID	: 1201471902-0				
Customer Name	: FERRER,DYNAH ANN VALLES	TOTAL AMOUNT DUE	: 8,353.76	Overdue Bill	: 1
Meter Number	: 013422 EFS6				
Period	: Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12014719020 BC05/330.1/4280/0/22/08-10-2016/34 1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120796288000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977266

12014719020

Date : 08-10-2016

BC05/330.1/4280/0320983/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201471902-0

Collection Ref. Code : 1849-84-251-5

Customer Information----------

Name : FERRER,DYNAH ANN VALLES

Premise Address : GREEN VALLEY SUBDIVISION,CASILI

TIN :

Metering Information----------

Meter No	:	013422 EFS6	Pole No	:	0320983
Serial No	:	121449979	Multiplier	:	1
Period To	:	05-08-2016	Pres Rdg	:	1530
Period From	:	04-08-2016	Prev Rdg	:	1037
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	1646	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		8,353.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	2,562.91
Transmission Charge	0.3552/kWh	175.11
System Loss Charge	0.8598/kWh	423.88
Sub-Total		3,161.90
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	0.1067/kWh	52.60
Senior Citizen Subsidy Charge	0.000093/kWh	0.05
Sub-Total		52.65
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		151.50
Transmission		3.91
System Loss		23.81
Distribution		169.88
Others		9.10
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		616.21
CURRENT BILL - MAY 2016		5,246.39
TOTAL AMOUNT DUE		13,600.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 9,439.71

Your monthly electricity consumption chart

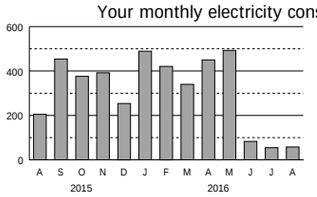

Avg Monthly Usage : 313.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,246.39		
Less : VAT	358.20		
Amount Net of VAT	4,888.19		
Less: BIR 2306	151.22		
BIR 2307	93.07	VATable Sales	4,888.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,643.90	VAT Zero Rated Sales	0.00
Add : VAT	358.20	VAT Amount	358.20
TOTAL AMOUNT DUE	5,002.10	TOTAL SALES	5,246.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4280/0/22/08-10-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120796288000

Collection Ref. Code	: 1849-84-251-5	Premise Address	: GREEN VALLEY SUBDIVISION,CASILI
Account ID	: 1201471902-0		
Customer Name	: FERRER,DYNAH ANN VALLES	TOTAL AMOUNT DUE	: 13,600.15
Meter Number	: 013422 EFS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12014719020

BC05/330.1/4280/0/22/08-10-2016/34

1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116524546613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980928

11624200009

Date : 08-11-2016

BC06/343.1/160/1096493/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162420000-9

Collection Ref. Code : 1815-28-485-4

Customer Information----------

Name : ALDEGUER,MANUEL (M6) G.

Premise Address : NATIONAL HIGHWAY,BASAK,C/O JUDANN BOLT

TIN :

Metering Information----------

Period To	:	08-10-2016	Pres Rdg	:	
Period From	:	07-10-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.61	Registered	:	
Conn Load	:	480	Billed kWh	:	50

Additional Metering Information ----------

Meter No	:	MTR1168941	Pole No	:	1096493
Serial No	:	133480150	Multiplier	:	1
Period To	:	08-10-2016	Pres Reading	:	32
Period From	:	07-22-2016	Prev Reading	:	3
No of Days	:	19	Consumption	:	29
Meter No	:	297449SS6	Pole No	:	1096493
Serial No	:	42742809	Multiplier	:	1
Period To	:	07-22-2016	Pres Reading	:	37368
Period From	:	07-10-2016	Prev Reading	:	37347
No of Days	:	12	Consumption	:	21

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		816.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.5997/kWh	29.99
System Loss Charge	0.864/kWh	43.20
Sub-Total		342.91
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,576.50	31.53
Sub-Total		35.65
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.10
Transmission		0.71
System Loss		2.57
Distribution		17.77
Others		4.59
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		69.21
CURRENT BILL - AUGUST 2016		595.84
TOTAL AMOUNT DUE		1,412.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 760.00

Your monthly electricity consumption chart

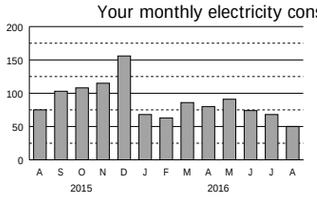

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.84		
Less : VAT	42.74		
Amount Net of VAT	553.10		
Less: BIR 2306	18.17		
BIR 2307	10.59	VATable Sales	553.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.34	VAT Zero Rated Sales	0.00
Add : VAT	42.74	VAT Amount	42.74
TOTAL AMOUNT DUE	567.08	TOTAL SALES	595.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/160/0/21/08-11-2016/34

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. : 116524546613

Collection Ref. Code	: 1815-28-485-4	Premise Address	: NATIONAL HIGHWAY,BASAK,C/O JUDANN BOLT		
Account ID	: 1162420000-9				
Customer Name	: ALDEGUER,MANUEL (M6) G.	TOTAL AMOUNT DUE	: 1,412.32	Overdue Bill	: 1
Meter Number	: 013422 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11624200009

BC06/343.1/160/0/21/08-11-2016/34

1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500158212457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977441

50025200002

Date : 08-11-2016

BC06/343.1/190/0236444/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5002520000-2

Collection Ref. Code : 1819-95-233-9

Customer Information----------

Name : EQUIBAL,ROLAND D

Premise Address : SITIO CARDABA,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321653GS6	Pole No	:	0236444
Serial No	:	44412136	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40115
Period From	:	07-10-2016	Prev Rdg	:	39864
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	354	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		2,626.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,353.99
Transmission Charge	0.3063/kWh	76.88
System Loss Charge	0.885/kWh	222.14
Sub-Total		1,653.01
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	0.0822/kWh	20.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,626.50	52.53
Sub-Total		73.19
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		85.84
Transmission		1.83
System Loss		13.54
Distribution		86.78
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		330.06
CURRENT BILL - AUGUST 2016		2,779.44
TOTAL AMOUNT DUE		5,405.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,011.00

Your monthly electricity consumption chart

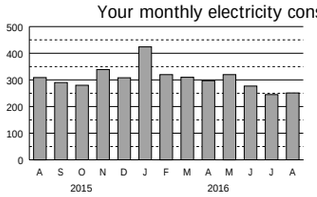

Avg Monthly Usage : 305.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,779.44		
Less : VAT	198.24		
Amount Net of VAT	2,581.20		
Less: BIR 2306	83.53		
BIR 2307	49.23	VATable Sales	2,581.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,448.44	VAT Zero Rated Sales	0.00
Add : VAT	198.24	VAT Amount	198.24
TOTAL AMOUNT DUE	2,646.68	TOTAL SALES	2,779.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/190/0/21/08-11-2016/34

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. : 500158212457

Collection Ref. Code	: 1819-95-233-9	Premise Address	: SITIO CARDABA,BASAK,MANDAUE CITY
Account ID	: 5002520000-2		
Customer Name	: EQUIBAL,ROLAND D	TOTAL AMOUNT DUE	: 5,405.72
Meter Number	: 321653GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50025200002 BC06/343.1/190/0/21/08-11-2016/34 1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061404148312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985032

06153870784

Date : 08-11-2016

BC06/343.1/210/0236444/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615387078-4

Collection Ref. Code : 1849-90-683-1

Customer Information----------

Name : MATIAS,SANTOS MORALDE

Premise Address : SITIO CARDAVA

TIN :

Metering Information----------

Meter No	:	502732 GS6	Pole No	:	0236444
Serial No	:	71830903	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7574
Period From	:	07-10-2016	Prev Rdg	:	7436
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	233	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		1,384.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
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	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		39.04
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.49
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		181.57
CURRENT BILL - AUGUST 2016		1,529.30
TOTAL AMOUNT DUE		2,913.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,740.00

Your monthly electricity consumption chart

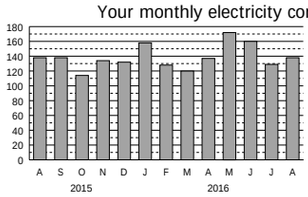

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.30		
Less : VAT	109.09		
Amount Net of VAT	1,420.21		
Less: BIR 2306	45.95		
BIR 2307	27.09	VATable Sales	1,420.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.17	VAT Zero Rated Sales	0.00
Add : VAT	109.09	VAT Amount	109.09
TOTAL AMOUNT DUE	1,456.26	TOTAL SALES	1,529.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/210/0/21/08-11-2016/34

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. : 061404148312

Collection Ref. Code	: 1849-90-683-1	Premise Address	: SITIO CARDAVA		
Account ID	: 0615387078-4				
Customer Name	: MATIAS,SANTOS MORALDE	TOTAL AMOUNT DUE	: 2,913.52	Overdue Bill	: 1
Meter Number	: 502732 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06153870784 BC06/343.1/210/0/21/08-11-2016/34 1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364372802916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985413

36419187921

Date : 08-11-2016

BC06/343.1/220/0236423/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641918792-1

Collection Ref. Code : 1849-40-062-8

Customer Information----------

Name : DELA PINA,GLINDA ANTOLIJAO

Premise Address : SITIO KARDAVA,UPPER BASAK

TIN :

Metering Information----------

Meter No	:	253449GS6	Pole No	:	0236423
Serial No	:	46525982	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8488
Period From	:	07-10-2016	Prev Rdg	:	8359
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
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	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		36.35
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.12
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		169.76
CURRENT BILL - AUGUST 2016		1,429.78
TOTAL AMOUNT DUE		2,716.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,747.00

Your monthly electricity consumption chart

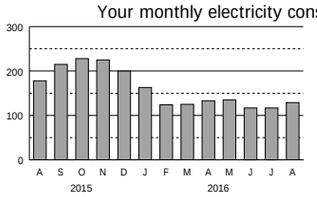

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.78		
Less : VAT	102.01		
Amount Net of VAT	1,327.77		
Less: BIR 2306	42.98		
BIR 2307	25.33	VATable Sales	1,327.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.46	VAT Zero Rated Sales	0.00
Add : VAT	102.01	VAT Amount	102.01
TOTAL AMOUNT DUE	1,361.47	TOTAL SALES	1,429.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/220/0/21/08-11-2016/34

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. : 364372802916

Collection Ref. Code	: 1849-40-062-8	Premise Address	: SITIO KARDAVA,UPPER BASAK		
Account ID	: 3641918792-1				
Customer Name	: DELA PINA,GLINDA ANTOLIJAO	TOTAL AMOUNT DUE	: 2,716.61	Overdue Bill	: 1
Meter Number	: 253449GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36419187921 BC06/343.1/220/0/21/08-11-2016/34 1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217504766430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982147

21719718922

Date : 08-11-2016

BC06/343.1/255/1343835/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171971892-2

Collection Ref. Code : 1857-83-311-2

Customer Information----------

Name : ARDENA,JHON VILLAMEL

Premise Address : SITIO CARDAVA,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007064 EFS6	Pole No	:	1343835
Serial No	:	121431629	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2984
Period From	:	07-10-2016	Prev Rdg	:	2822
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	122	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		1,788.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
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	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,788.00	35.76
Sub-Total		49.10
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		6.84
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		213.49
CURRENT BILL - AUGUST 2016		1,798.00
TOTAL AMOUNT DUE		3,586.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,858.00

Your monthly electricity consumption chart

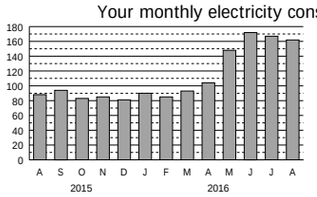

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.00		
Less : VAT	128.38		
Amount Net of VAT	1,669.62		
Less: BIR 2306	54.10		
BIR 2307	31.85	VATable Sales	1,669.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.67	VAT Zero Rated Sales	0.00
Add : VAT	128.38	VAT Amount	128.38
TOTAL AMOUNT DUE	1,712.05	TOTAL SALES	1,798.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/255/0/21/08-11-2016/34

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. : 217504766430

Collection Ref. Code	: 1857-83-311-2	Premise Address	: SITIO CARDAVA,BASAK, MANDAUE CITY		
Account ID	: 2171971892-2				
Customer Name	: ARDENA,JHON VILLAMEL	TOTAL AMOUNT DUE	: 3,586.00	Overdue Bill	: 1
Meter Number	: 007064 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21719718922

BC06/343.1/255/0/21/08-11-2016/34

1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743101466595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979457

74327482175

Date : 08-11-2016

BC06/343.1/256/1343835/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7432748217-5

Collection Ref. Code : 1859-42-833-9

Customer Information----------

Name : SALENTES,RICHARD LOBITANA

Premise Address : SITIO KARDAVA,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026457	Pole No	:	1343835
Serial No	:	121751453	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	929
Period From	:	07-10-2016	Prev Rdg	:	886
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	220	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 160.39
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.44
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		41.99
CURRENT BILL - AUGUST 2016		292.83
TOTAL AMOUNT DUE		497.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 584.00

Your monthly electricity consumption chart

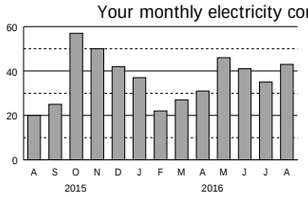

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.83		
Less : VAT	20.26		
Amount Net of VAT	272.57		
Less: BIR 2306	8.61		
BIR 2307	5.04	VATable Sales	272.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.92	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	279.18	TOTAL SALES	292.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/256/0/21/08-11-2016/34

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. : 743101466595

Collection Ref. Code	: 1859-42-833-9	Premise Address	: SITIO KARDAVA,BASAK, MANDAUE CITY		
Account ID	: 7432748217-5				
Customer Name	: SALENTES,RICHARD LOBITANA	TOTAL AMOUNT DUE	: 497.76	Overdue Bill	: 1
Meter Number	: MTR1026457				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74327482175 BC06/343.1/256/0/21/08-11-2016/34 1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603144412266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978299

60395200003

Date : 08-11-2016

BC06/343.1/260/0284110/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6039520000-3

Collection Ref. Code : 1841-39-884-5

Customer Information----------

Name : ROBLEDO,JOEL G

Premise Address : IN FRONT GOODWILL MILLING,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348527GS6	Pole No	:	0284110
Serial No	:	46017622	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11798
Period From	:	07-10-2016	Prev Rdg	:	11676
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	425	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		1,203.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		34.11
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.60
CURRENT BILL - AUGUST 2016		1,352.25
TOTAL AMOUNT DUE		2,555.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,375.00

Your monthly electricity consumption chart

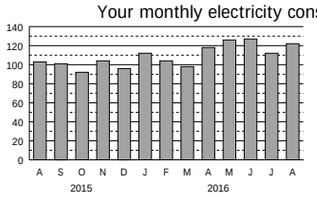

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.25		
Less : VAT	96.51		
Amount Net of VAT	1,255.74		
Less: BIR 2306	40.68		
BIR 2307	23.95	VATable Sales	1,255.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.11	VAT Zero Rated Sales	0.00
Add : VAT	96.51	VAT Amount	96.51
TOTAL AMOUNT DUE	1,287.62	TOTAL SALES	1,352.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/260/0/21/08-11-2016/34

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. : 603144412266

Collection Ref. Code	: 1841-39-884-5	Premise Address	: IN FRONT GOODWILL MILLING,BASAK,MANDAUE CITY
Account ID	: 6039520000-3		
Customer Name	: ROBLEDO,JOEL G	TOTAL AMOUNT DUE	: 2,555.60 Overdue Bill : 1
Meter Number	: 348527GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60395200003 BC06/343.1/260/0/21/08-11-2016/34 1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821625715541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983216

82186802706

Date : 08-11-2016

BC06/343.1/271/1343835/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8218680270-6

Collection Ref. Code : 1855-38-299-7

Customer Information----------

Name : ANTOLIJAO,JOSELITO AMADEO

Premise Address : SITIO CARDAVA,BASAK,MANDAUE CITY

TIN : 416-381-226-000

Metering Information----------

Meter No	:	MTR1003861	Pole No	:	1343835
Serial No	:	94719869	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3363
Period From	:	07-10-2016	Prev Rdg	:	3242
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	122	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		1,070.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
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	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,071.00	21.42
Sub-Total		31.38
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.97
CURRENT BILL - AUGUST 2016		1,338.44
TOTAL AMOUNT DUE		2,409.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,000.00

Your monthly electricity consumption chart

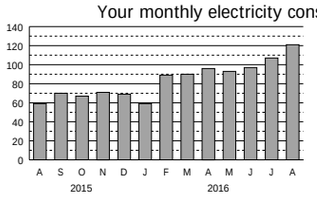

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.44		
Less : VAT	95.43		
Amount Net of VAT	1,243.01		
Less: BIR 2306	40.22		
BIR 2307	23.71	VATable Sales	1,243.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.08	VAT Zero Rated Sales	0.00
Add : VAT	95.43	VAT Amount	95.43
TOTAL AMOUNT DUE	1,274.51	TOTAL SALES	1,338.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/271/0/21/08-11-2016/34

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. : 821625715541

Collection Ref. Code	: 1855-38-299-7	Premise Address	: SITIO CARDAVA,BASAK,MANDAUE CITY		
Account ID	: 8218680270-6				
Customer Name	: ANTOLIJAO,JOSELITO AMADEO	TOTAL AMOUNT DUE	: 2,409.30	Overdue Bill	: 1
Meter Number	: MTR1003861				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82186802706

BC06/343.1/271/0/21/08-11-2016/34

1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981567205845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981009

98125200000

Date : 08-11-2016

BC06/343.1/290/0284131/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812520000-0

Collection Ref. Code : 1837-97-149-8

Customer Information----------

Name : ANTOLIJAO,NAOMIE GRIEZA A

Premise Address : SITIO CARDAVA,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471863 GS6	Pole No	:	0284131
Serial No	:	60545269	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6313
Period From	:	07-10-2016	Prev Rdg	:	6254
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	284	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		160.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
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 562.39	- 168.72
Surcharge	0.02 of 160.50	3.21
Sub-Total		- 165.51
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.78
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 - AUGUST 2016		458.84
TOTAL AMOUNT DUE		619.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 190.00

Your monthly electricity consumption chart

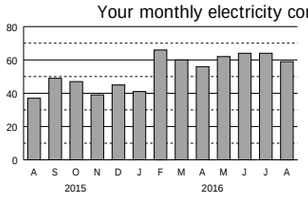

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.84		
Less : VAT	31.87		
Amount Net of VAT	426.97		
Less: BIR 2306	13.49		
BIR 2307	7.98	VATable Sales	426.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.50	VAT Zero Rated Sales	0.00
Add : VAT	31.87	VAT Amount	31.87
TOTAL AMOUNT DUE	437.37	TOTAL SALES	458.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/290/0/21/08-11-2016/34

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. : 981567205845

Collection Ref. Code	: 1837-97-149-8	Premise Address	: SITIO CARDAVA,BASAK,MANDAUE CITY		
Account ID	: 9812520000-0				
Customer Name	: ANTOLIJAO,NAOMIE GRIEZA A	TOTAL AMOUNT DUE	: 619.58	Overdue Bill	: 1
Meter Number	: 471863 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98125200000

BC06/343.1/290/0/21/08-11-2016/34

1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261901328722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984713

26125200001

Date : 08-11-2016

BC06/343.1/295/0284124/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612520000-1

Collection Ref. Code : 1821-33-752-2

Customer Information----------

Name : FLORETA,HENRY N

Premise Address : CARDAVA,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185813DS6	Pole No	:	0284124
Serial No	:	11438344	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9614
Period From	:	07-10-2016	Prev Rdg	:	9487
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	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		602.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
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	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		32.29
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.74
CURRENT BILL - AUGUST 2016		1,403.81
TOTAL AMOUNT DUE		2,006.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 489.00

Your monthly electricity consumption chart

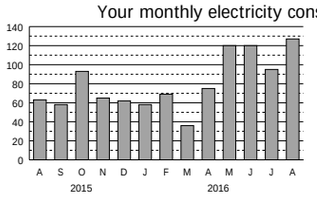

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.81		
Less : VAT	100.04		
Amount Net of VAT	1,303.77		
Less: BIR 2306	42.18		
BIR 2307	24.87	VATable Sales	1,303.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.72	VAT Zero Rated Sales	0.00
Add : VAT	100.04	VAT Amount	100.04
TOTAL AMOUNT DUE	1,336.76	TOTAL SALES	1,403.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/295/0/21/08-11-2016/34

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. : 261901328722

Collection Ref. Code	: 1821-33-752-2	Premise Address	: CARDAVA,BASAK,MANDAUE CITY		
Account ID	: 2612520000-1				
Customer Name	: FLORETA,HENRY N	TOTAL AMOUNT DUE	: 2,006.78	Overdue Bill	: 1
Meter Number	: 185813DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26125200001

BC06/343.1/295/0/21/08-11-2016/34

1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714669587362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980964

71476200002

Date : 08-11-2016

BC06/343.1/300/0284131/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7147620000-2

Collection Ref. Code : 1837-92-236-5

Customer Information----------

Name : LONGAKIT,EDITH

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	225400WS6	Pole No	:	0284131
Serial No	:	46060344	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10564
Period From	:	07-10-2016	Prev Rdg	:	10485
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 101.75
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.20
CURRENT BILL - AUGUST 2016		742.77
TOTAL AMOUNT DUE		1,290.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 754.00

Your monthly electricity consumption chart

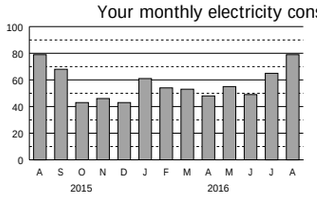

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.77		
Less : VAT	52.31		
Amount Net of VAT	690.46		
Less: BIR 2306	22.08		
BIR 2307	13.06	VATable Sales	690.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.32	VAT Zero Rated Sales	0.00
Add : VAT	52.31	VAT Amount	52.31
TOTAL AMOUNT DUE	707.63	TOTAL SALES	742.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/300/0/21/08-11-2016/34

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. : 714669587362

Collection Ref. Code	: 1837-92-236-5	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 7147620000-2				
Customer Name	: LONGAKIT,EDITH	TOTAL AMOUNT DUE	: 1,290.15	Overdue Bill	: 1
Meter Number	: 225400WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71476200002 BC06/343.1/300/0/21/08-11-2016/34 1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646443720581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980329

64645200003

Date : 08-11-2016

BC06/343.1/310/0284131/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464520000-3

Collection Ref. Code : 1823-46-482-3

Customer Information----------

Name : SORONIO,MARGARITA

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325156GS6	Pole No	:	0284131
Serial No	:	44361205	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13769
Period From	:	07-10-2016	Prev Rdg	:	13657
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
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	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		31.99
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.55
CURRENT BILL - AUGUST 2016		1,242.61
TOTAL AMOUNT DUE		2,380.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,255.00

Your monthly electricity consumption chart

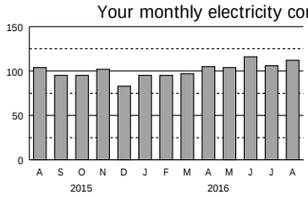

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.61		
Less : VAT	88.70		
Amount Net of VAT	1,153.91		
Less: BIR 2306	37.36		
BIR 2307	22.01	VATable Sales	1,153.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.54	VAT Zero Rated Sales	0.00
Add : VAT	88.70	VAT Amount	88.70
TOTAL AMOUNT DUE	1,183.24	TOTAL SALES	1,242.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/310/0/21/08-11-2016/34

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. : 646443720581

Collection Ref. Code	: 1823-46-482-3	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 6464520000-3				
Customer Name	: SORONIO,MARGARITA	TOTAL AMOUNT DUE	: 2,380.94	Overdue Bill	: 1
Meter Number	: 325156GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64645200003 BC06/343.1/310/0/21/08-11-2016/34 1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315088717553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980947

31559622654

Date : 08-11-2016

BC06/343.1/320/0284145/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155962265-4

Collection Ref. Code : 1853-71-791-6

Customer Information----------

Name : FRANZA,ANASTACIA GELIG

Premise Address : M2 KARDABA,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478020 GS6	Pole No	:	0284145
Serial No	:	57260809	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1404
Period From	:	07-10-2016	Prev Rdg	:	1355
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	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		228.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 182.60
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.15
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		47.81
CURRENT BILL - AUGUST 2016		333.13
TOTAL AMOUNT DUE		561.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 315.00

Your monthly electricity consumption chart

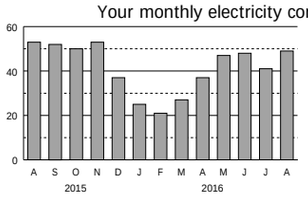

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.13		
Less : VAT	23.03		
Amount Net of VAT	310.10		
Less: BIR 2306	9.78		
BIR 2307	5.74	VATable Sales	310.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.58	VAT Zero Rated Sales	0.00
Add : VAT	23.03	VAT Amount	23.03
TOTAL AMOUNT DUE	317.61	TOTAL SALES	333.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/320/0/21/08-11-2016/34

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. : 315088717553

Collection Ref. Code	: 1853-71-791-6	Premise Address	: M2 KARDABA,BASAK, MANDAUE CITY
Account ID	: 3155962265-4		
Customer Name	: FRANZA,ANASTACIA GELIG	TOTAL AMOUNT DUE	: 561.41
Meter Number	: 478020 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31559622654

BC06/343.1/320/0/21/08-11-2016/34

1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715236081130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981349

71593577027

Date : 08-11-2016

BC06/343.1/330/0284145/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159357702-7

Collection Ref. Code : 1853-73-152-8

Customer Information----------

Name : PUERTO,ELVIE BANTIGUE

Premise Address : KARDABA,BASAK

TIN :

Metering Information----------

Meter No	:	559007 GS6	Pole No	:	0284145
Serial No	:	23418408	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1570
Period From	:	07-10-2016	Prev Rdg	:	1539
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 145.21
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
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		27.95
CURRENT BILL - AUGUST 2016		180.62
TOTAL AMOUNT DUE		367.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 105.00

Your monthly electricity consumption chart

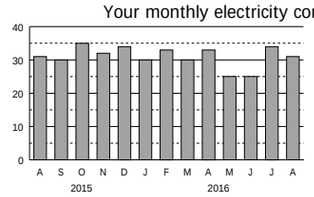

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.62		
Less : VAT	12.42		
Amount Net of VAT	168.20		
Less: BIR 2306	5.30		
BIR 2307	3.07	VATable Sales	168.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.83	VAT Zero Rated Sales	0.00
Add : VAT	12.42	VAT Amount	12.42
TOTAL AMOUNT DUE	172.25	TOTAL SALES	180.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/330/0/21/08-11-2016/34

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. : 715236081130

Collection Ref. Code	: 1853-73-152-8	Premise Address	: KARDABA,BASAK		
Account ID	: 7159357702-7				
Customer Name	: PUERTO,ELVIE BANTIGUE	TOTAL AMOUNT DUE	: 367.22	Overdue Bill	: 1
Meter Number	: 559007 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71593577027 BC06/343.1/330/0/21/08-11-2016/34 1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485968761394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981569

48554200005

Date : 08-11-2016

BC06/343.1/350/0284103/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855420000-5

Collection Ref. Code : 1835-79-614-1

Customer Information----------

Name : ZABATE,WILLIAM T

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128354WS6	Pole No	:	0284103
Serial No	:	58427857	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32469
Period From	:	07-10-2016	Prev Rdg	:	32288
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	140	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		45.60
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		6.53
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		237.31
CURRENT BILL - AUGUST 2016		1,997.83
TOTAL AMOUNT DUE		3,533.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,750.00

Your monthly electricity consumption chart

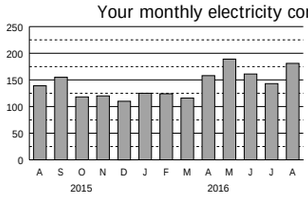

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.83		
Less : VAT	142.28		
Amount Net of VAT	1,855.55		
Less: BIR 2306	59.95		
BIR 2307	35.39	VATable Sales	1,855.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.21	VAT Zero Rated Sales	0.00
Add : VAT	142.28	VAT Amount	142.28
TOTAL AMOUNT DUE	1,902.49	TOTAL SALES	1,997.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/350/0/21/08-11-2016/34

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. : 485968761394

Collection Ref. Code	: 1835-79-614-1	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 4855420000-5				
Customer Name	: ZABATE,WILLIAM T	TOTAL AMOUNT DUE	: 3,533.01	Overdue Bill	: 1
Meter Number	: 128354WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48554200005 BC06/343.1/350/0/21/08-11-2016/34 1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856557996354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983141

85684200000

Date : 08-11-2016

BC06/343.1/370/0284145/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8568420000-0

Collection Ref. Code : 1817-97-857-8

Customer Information----------

Name : GUIDO,WILLIAM A.

Premise Address : CARDABA,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312824GS6	Pole No	:	0284145
Serial No	:	46186947	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10474
Period From	:	07-10-2016	Prev Rdg	:	10408
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	854	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		659.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 112.51
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.81
CURRENT BILL - AUGUST 2016		591.81
TOTAL AMOUNT DUE		1,251.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 840.00

Your monthly electricity consumption chart

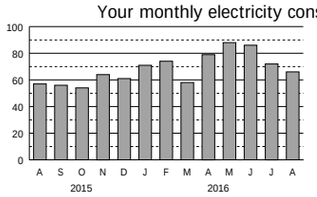

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.81		
Less : VAT	41.79		
Amount Net of VAT	550.02		
Less: BIR 2306	17.66		
BIR 2307	10.37	VATable Sales	550.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.99	VAT Zero Rated Sales	0.00
Add : VAT	41.79	VAT Amount	41.79
TOTAL AMOUNT DUE	563.78	TOTAL SALES	591.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/370/0/21/08-11-2016/34

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. : 856557996354

Collection Ref. Code : 1817-97-857-8

Account ID : 8568420000-0

Customer Name : GUIDO,WILLIAM A.

Meter Number : 312824GS6

Period : Jul 2016

Premise Address : CARDABA,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 1,251.37

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 _____

85684200000 BC06/343.1/370/0/21/08-11-2016/34 1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038198188279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978810

03805200007

Date : 08-11-2016

BC06/343.1/450/0284145/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380520000-7

Collection Ref. Code : 1819-48-068-2

Customer Information----------

Name : MARTILLAN,FRITZEL (M1) M

Premise Address : RIZAL ST., UPPER,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	001469 EFS6	Pole No	:	0284145
Serial No	:	94723779	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17821
Period From	:	07-10-2016	Prev Rdg	:	17319
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	150	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,955.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,707.99
Transmission Charge	0.3063/kWh	153.76
System Loss Charge	0.885/kWh	444.27
Sub-Total		3,306.02
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,455.00	109.10
Sub-Total		150.42
Government Charges		
Franchise Tax - Local		24.49
Value Added Tax		
Generation		171.70
Transmission		3.66
System Loss		27.07
Distribution		172.96
Others		20.99
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		660.03
CURRENT BILL - AUGUST 2016		5,557.84
TOTAL AMOUNT DUE		8,512.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,500.00

Your monthly electricity consumption chart

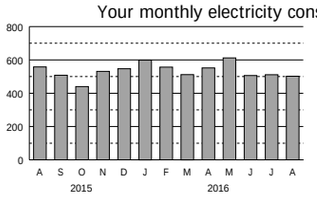

Avg Monthly Usage : 533.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,557.84		
Less : VAT	396.38		
Amount Net of VAT	5,161.46		
Less: BIR 2306	166.98		
BIR 2307	98.45	VATable Sales	5,161.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,896.03	VAT Zero Rated Sales	0.00
Add : VAT	396.38	VAT Amount	396.38
TOTAL AMOUNT DUE	5,292.41	TOTAL SALES	5,557.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/450/0/21/08-11-2016/34

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. : 038198188279

Collection Ref. Code	: 1819-48-068-2	Premise Address	: RIZAL ST., UPPER,BASAK,MANDAUE CITY		
Account ID	: 0380520000-7				
Customer Name	: MARTILLAN,FRITZEL (M1) M	TOTAL AMOUNT DUE	: 8,512.94	Overdue Bill	: 1
Meter Number	: 001469 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03805200007

BC06/343.1/450/0/21/08-11-2016/34

1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958254397235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982785

95805200003

Date : 08-11-2016

BC06/343.1/490/0284152/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9580520000-3

Collection Ref. Code : 1819-51-566-4

Customer Information----------

Name : MARTILLAN,LYNETTE (M1) M

Premise Address : RIZAL ST. UPPER,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	222876WS6	Pole No	:	0284152
Serial No	:	48213348	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9579
Period From	:	07-10-2016	Prev Rdg	:	9531
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		447.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 174.43
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.34
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		47.38
CURRENT BILL - AUGUST 2016		331.41
TOTAL AMOUNT DUE		778.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,028.00

Your monthly electricity consumption chart

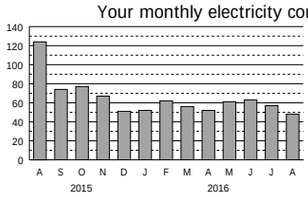

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.41		
Less : VAT	23.10		
Amount Net of VAT	308.31		
Less: BIR 2306	9.81		
BIR 2307	5.71	VATable Sales	308.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.79	VAT Zero Rated Sales	0.00
Add : VAT	23.10	VAT Amount	23.10
TOTAL AMOUNT DUE	315.89	TOTAL SALES	331.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/490/0/21/08-11-2016/34

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. : 958254397235

Collection Ref. Code	: 1819-51-566-4	Premise Address	: RIZAL ST. UPPER,BASAK,MANDAUE CITY
Account ID	: 9580520000-3		
Customer Name	: MARTILLAN,LYNETTE (M1) M	TOTAL AMOUNT DUE	: 778.90
Meter Number	: 222876WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95805200003

BC06/343.1/490/0/21/08-11-2016/34

1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186239429780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982368

18675200002

Date : 08-11-2016

BC06/343.1/500/0284152/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1867520000-2

Collection Ref. Code : 1813-62-695-2

Customer Information----------

Name : MARTILLAN,JULIANA

Premise Address : BASAK, MANDAUE

TIN :

Metering Information----------

Meter No	:	484346GS6	Pole No	:	0284152
Serial No	:	53828199	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6751
Period From	:	07-10-2016	Prev Rdg	:	6648
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
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	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		31.96
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.08
CURRENT BILL - AUGUST 2016		1,146.09
TOTAL AMOUNT DUE		2,320.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,460.00

Your monthly electricity consumption chart

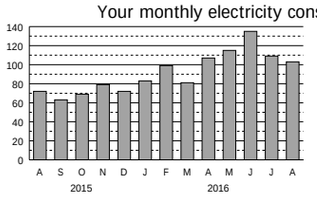

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.09		
Less : VAT	81.96		
Amount Net of VAT	1,064.13		
Less: BIR 2306	34.53		
BIR 2307	20.30	VATable Sales	1,064.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.30	VAT Zero Rated Sales	0.00
Add : VAT	81.96	VAT Amount	81.96
TOTAL AMOUNT DUE	1,091.26	TOTAL SALES	1,146.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/500/0/21/08-11-2016/34

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. : 186239429780

Collection Ref. Code	: 1813-62-695-2	Premise Address	: BASAK, MANDAUE		
Account ID	: 1867520000-2				
Customer Name	: MARTILLAN,JULIANA	TOTAL AMOUNT DUE	: 2,320.05	Overdue Bill	: 1
Meter Number	: 484346GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18675200002 BC06/343.1/500/0/21/08-11-2016/34 1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986168343077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982490

98675200004

Date : 08-11-2016

BC06/343.1/510/0284152/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9867520000-4

Collection Ref. Code : 1813-62-788-6

Customer Information----------

Name : ENCABO,JUANITO

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089622	Pole No	:	0284152
Serial No	:	40006493	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1165
Period From	:	07-10-2016	Prev Rdg	:	1102
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		677.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 106.49
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.51
CURRENT BILL - AUGUST 2016		566.19
TOTAL AMOUNT DUE		1,243.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 850.00

Your monthly electricity consumption chart

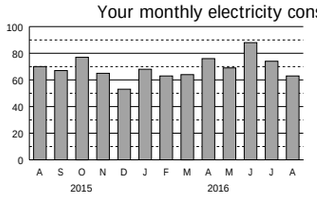

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.19		
Less : VAT	40.02		
Amount Net of VAT	526.17		
Less: BIR 2306	16.90		
BIR 2307	9.92	VATable Sales	526.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.35	VAT Zero Rated Sales	0.00
Add : VAT	40.02	VAT Amount	40.02
TOTAL AMOUNT DUE	539.37	TOTAL SALES	566.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/510/0/21/08-11-2016/34

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. : 986168343077

Collection Ref. Code	: 1813-62-788-6	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 9867520000-4				
Customer Name	: ENCABO,JUANITO	TOTAL AMOUNT DUE	: 1,243.36	Overdue Bill	: 1
Meter Number	: MTR1089622				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98675200004 BC06/343.1/510/0/21/08-11-2016/34 1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211620454185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979807

21185200009

Date : 08-11-2016

BC06/343.1/560/0284152/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118520000-9

Collection Ref. Code : 1825-41-242-1

Customer Information----------

Name : BARRIOS,JOEL

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241180DS6	Pole No	:	0284152
Serial No	:	10495911	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14649
Period From	:	07-10-2016	Prev Rdg	:	14581
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 120.33
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.55
CURRENT BILL - AUGUST 2016		604.62
TOTAL AMOUNT DUE		1,062.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 529.00

Your monthly electricity consumption chart

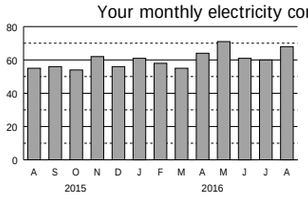

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.62		
Less : VAT	42.51		
Amount Net of VAT	562.11		
Less: BIR 2306	17.97		
BIR 2307	10.59	VATable Sales	562.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.55	VAT Zero Rated Sales	0.00
Add : VAT	42.51	VAT Amount	42.51
TOTAL AMOUNT DUE	576.06	TOTAL SALES	604.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/560/0/21/08-11-2016/34

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. : 211620454185

Collection Ref. Code : 1825-41-242-1

Account ID : 2118520000-9

Customer Name : BARRIOS,JOEL

Meter Number : 241180DS6

Period : Jul 2016

Premise Address : BASAK MANDAUE CITY

TOTAL AMOUNT DUE : 1,062.12

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

21185200009

BC06/343.1/560/0/21/08-11-2016/34

1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375886409760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979361

37574200004

Date : 08-11-2016

BC06/343.1/580/0236402/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757420000-4

Collection Ref. Code : 1829-58-257-7

Customer Information----------

Name : LAUREL,DORIS M

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206756WS6	Pole No	:	0236402
Serial No	:	48046144	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16314
Period From	:	07-10-2016	Prev Rdg	:	16174
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
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	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		38.37
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.06
CURRENT BILL - AUGUST 2016		1,550.01
TOTAL AMOUNT DUE		2,892.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,985.00

Your monthly electricity consumption chart

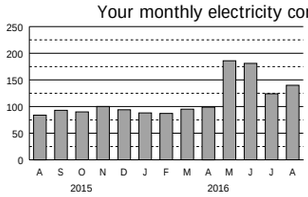

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.01		
Less : VAT	110.54		
Amount Net of VAT	1,439.47		
Less: BIR 2306	46.58		
BIR 2307	27.46	VATable Sales	1,439.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.43	VAT Zero Rated Sales	0.00
Add : VAT	110.54	VAT Amount	110.54
TOTAL AMOUNT DUE	1,475.97	TOTAL SALES	1,550.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/580/0/21/08-11-2016/34

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. : 375886409760

Collection Ref. Code	: 1829-58-257-7	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 3757420000-4				
Customer Name	: LAUREL,DORIS M	TOTAL AMOUNT DUE	: 2,892.00	Overdue Bill	: 1
Meter Number	: 206756WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37574200004 BC06/343.1/580/0/21/08-11-2016/34 1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285081916964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982369

28574200003

Date : 08-11-2016

BC06/343.1/600/0284103/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857420000-3

Collection Ref. Code : 1829-59-053-7

Customer Information----------

Name : LAUREL,MERIAN LUTH L

Premise Address : 648 BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326746GS6	Pole No	:	0284103
Serial No	:	41668217	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23758
Period From	:	07-10-2016	Prev Rdg	:	23601
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	120	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
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	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		50.53
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		207.30
CURRENT BILL - AUGUST 2016		1,746.01
TOTAL AMOUNT DUE		3,625.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,245.00

Your monthly electricity consumption chart

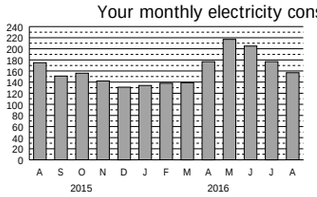

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.01		
Less : VAT	124.81		
Amount Net of VAT	1,621.20		
Less: BIR 2306	52.58		
BIR 2307	30.93	VATable Sales	1,621.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.69	VAT Zero Rated Sales	0.00
Add : VAT	124.81	VAT Amount	124.81
TOTAL AMOUNT DUE	1,662.50	TOTAL SALES	1,746.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/600/0/21/08-11-2016/34

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. : 285081916964

Collection Ref. Code	: 1829-59-053-7	Premise Address	: 648 BASAK MANDAUE CITY		
Account ID	: 2857420000-3				
Customer Name	: LAUREL,MERIAN LUTH L	TOTAL AMOUNT DUE	: 3,625.89	Overdue Bill	: 1
Meter Number	: 326746GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28574200003 BC06/343.1/600/0/21/08-11-2016/34 1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124784247086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982824

12485200005

Date : 08-11-2016

BC06/343.1/610/0284103/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1248520000-5

Collection Ref. Code : 1833-46-533-4

Customer Information----------

Name : LAUREL,ESPERIDION M (M1)

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326774GS6	Pole No	:	0284103
Serial No	:	40640682	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6676
Period From	:	07-10-2016	Prev Rdg	:	6612
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 113.14
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.03
CURRENT BILL - AUGUST 2016		569.50
TOTAL AMOUNT DUE		1,008.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 771.00

Your monthly electricity consumption chart

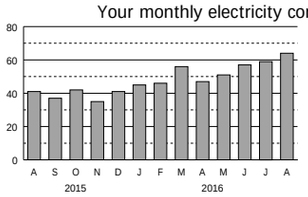

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.50		
Less : VAT	40.06		
Amount Net of VAT	529.44		
Less: BIR 2306	16.93		
BIR 2307	9.98	VATable Sales	529.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.53	VAT Zero Rated Sales	0.00
Add : VAT	40.06	VAT Amount	40.06
TOTAL AMOUNT DUE	542.59	TOTAL SALES	569.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/610/0/21/08-11-2016/34

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. : 124784247086

Collection Ref. Code	: 1833-46-533-4	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 1248520000-5				
Customer Name	: LAUREL,ESPERIDION M (M1)	TOTAL AMOUNT DUE	: 1,008.46	Overdue Bill	: 1
Meter Number	: 326774GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12485200005

BC06/343.1/610/0/21/08-11-2016/34

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224620463969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984128

22485200004

Date : 08-11-2016

BC06/343.1/620/0284103/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2248520000-4

Collection Ref. Code : 1833-46-536-9

Customer Information----------

Name : LAUREL,ESPERIDION M (M2)

Premise Address : BASAK, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022885	Pole No	:	0284103
Serial No	:	121757271	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	821
Period From	:	07-10-2016	Prev Rdg	:	782
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 182.87
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.98
CURRENT BILL - AUGUST 2016		225.55
TOTAL AMOUNT DUE		417.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 280.00

Your monthly electricity consumption chart

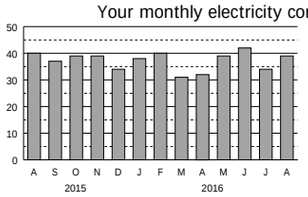

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.55		
Less : VAT	15.43		
Amount Net of VAT	210.12		
Less: BIR 2306	6.57		
BIR 2307	3.83	VATable Sales	210.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.72	VAT Zero Rated Sales	0.00
Add : VAT	15.43	VAT Amount	15.43
TOTAL AMOUNT DUE	215.15	TOTAL SALES	225.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/620/0/21/08-11-2016/34

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. : 224620463969

Collection Ref. Code	: 1833-46-536-9	Premise Address	: BASAK, MANDUE CITY		
Account ID	: 2248520000-4				
Customer Name	: LAUREL,ESPERIDION M (M2)	TOTAL AMOUNT DUE	: 417.90	Overdue Bill	: 1
Meter Number	: MTR1022885				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22485200004 BC06/343.1/620/0/21/08-11-2016/34 1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597921513474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985081

59714200009

Date : 08-11-2016

BC06/343.1/660/0284166/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971420000-9

Collection Ref. Code : 1825-86-734-8

Customer Information----------

Name : ARCHE,MARITES

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115204DS6	Pole No	:	0284166
Serial No	:	25023512	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24842
Period From	:	07-10-2016	Prev Rdg	:	24764
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 97.22
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.46
CURRENT BILL - AUGUST 2016		737.10
TOTAL AMOUNT DUE		1,440.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,000.00

Your monthly electricity consumption chart

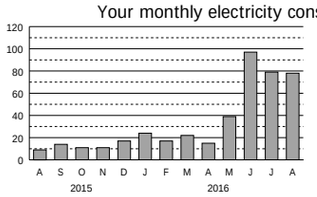

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.10		
Less : VAT	52.08		
Amount Net of VAT	685.02		
Less: BIR 2306	21.99		
BIR 2307	12.96	VATable Sales	685.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.07	VAT Zero Rated Sales	0.00
Add : VAT	52.08	VAT Amount	52.08
TOTAL AMOUNT DUE	702.15	TOTAL SALES	737.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/660/0/21/08-11-2016/34

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. : 597921513474

Collection Ref. Code : 1825-86-734-8

Account ID : 5971420000-9

Customer Name : ARCHE,MARITES

Meter Number : 115204DS6

Period : Jul 2016

Premise Address : BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 1,440.21

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

59714200009

BC06/343.1/660/0/21/08-11-2016/34

1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628928144379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984122

62805200003

Date : 08-11-2016

BC06/343.1/670/0284166/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280520000-3

Collection Ref. Code : 1819-47-023-7

Customer Information----------

Name : LAUREL,ESPIRIDION (M-7) M

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	270319GS6	Pole No	:	0284166
Serial No	:	47051859	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7645
Period From	:	07-10-2016	Prev Rdg	:	7611
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	280	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 160.63
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.42
CURRENT BILL - AUGUST 2016		195.98
TOTAL AMOUNT DUE		319.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 190.00

Your monthly electricity consumption chart

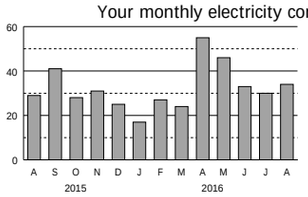

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.98		
Less : VAT	13.38		
Amount Net of VAT	182.60		
Less: BIR 2306	5.71		
BIR 2307	3.33	VATable Sales	182.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.56	VAT Zero Rated Sales	0.00
Add : VAT	13.38	VAT Amount	13.38
TOTAL AMOUNT DUE	186.94	TOTAL SALES	195.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/670/0/21/08-11-2016/34

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. : 628928144379

Collection Ref. Code	: 1819-47-023-7	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 6280520000-3				
Customer Name	: LAUREL,ESPIRIDION (M-7) M	TOTAL AMOUNT DUE	: 319.48	Overdue Bill	: 1
Meter Number	: 270319GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62805200003 BC06/343.1/670/0/21/08-11-2016/34 1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728278675052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985049

72805200002

Date : 08-11-2016

BC06/343.1/680/0284166/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7280520000-2

Collection Ref. Code : 1819-47-029-6

Customer Information----------

Name : LAUREL,ESPIRIDION (M-8) M

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397186GS6	Pole No	:	0284166
Serial No	:	67738622	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7888
Period From	:	07-10-2016	Prev Rdg	:	7773
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	240	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
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	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		36.24
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		5.03
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		151.93
CURRENT BILL - AUGUST 2016		1,279.58
TOTAL AMOUNT DUE		2,618.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,971.00

Your monthly electricity consumption chart

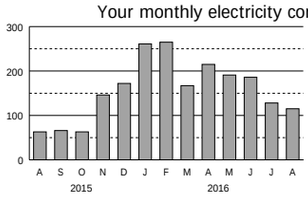

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.58		
Less : VAT	91.50		
Amount Net of VAT	1,188.08		
Less: BIR 2306	38.55		
BIR 2307	22.67	VATable Sales	1,188.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.86	VAT Zero Rated Sales	0.00
Add : VAT	91.50	VAT Amount	91.50
TOTAL AMOUNT DUE	1,218.36	TOTAL SALES	1,279.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/680/0/21/08-11-2016/34

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. : 728278675052

Collection Ref. Code	: 1819-47-029-6	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 7280520000-2				
Customer Name	: LAUREL,ESPIRIDION (M-8) M	TOTAL AMOUNT DUE	: 2,618.41	Overdue Bill	: 1
Meter Number	: 397186GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72805200002 BC06/343.1/680/0/21/08-11-2016/34 1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214456738185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980679

21495200004

Date : 08-11-2016

BC06/343.1/700/0284166/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149520000-4

Collection Ref. Code : 1833-53-053-5

Customer Information----------

Name : LAUREL,ESPERIDION M (M3)

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326490GS6	Pole No	:	0284166
Serial No	:	48641820	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15733
Period From	:	07-10-2016	Prev Rdg	:	15365
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	640	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		2,530.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,985.14
Transmission Charge	0.3063/kWh	112.72
System Loss Charge	0.885/kWh	325.68
Sub-Total		2,423.54
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	0.0822/kWh	30.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,530.00	50.60
Sub-Total		80.89
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		125.87
Transmission		2.69
System Loss		19.82
Distribution		126.96
Others		11.84
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		480.31
CURRENT BILL - AUGUST 2016		4,042.70
TOTAL AMOUNT DUE		6,572.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,515.00

Your monthly electricity consumption chart

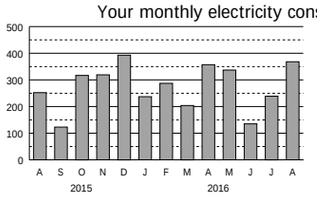

Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,042.70		
Less : VAT	287.18		
Amount Net of VAT	3,755.52		
Less: BIR 2306	121.00		
BIR 2307	71.60	VATable Sales	3,755.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,562.92	VAT Zero Rated Sales	0.00
Add : VAT	287.18	VAT Amount	287.18
TOTAL AMOUNT DUE	3,850.10	TOTAL SALES	4,042.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/700/0/21/08-11-2016/34

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. : 214456738185

Collection Ref. Code	: 1833-53-053-5	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 2149520000-4				
Customer Name	: LAUREL,ESPERIDION M (M3)	TOTAL AMOUNT DUE	: 6,572.78	Overdue Bill	: 1
Meter Number	: 326490GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21495200004 BC06/343.1/700/0/21/08-11-2016/34 1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114025991458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980457

11495200005

Date : 08-11-2016

BC06/343.1/720/0284166/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149520000-5

Collection Ref. Code : 1833-53-041-1

Customer Information----------

Name : LAUREL,ESPERIDION M (M4)

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095088	Pole No	:	0284166
Serial No	:	40047728	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1555
Period From	:	07-10-2016	Prev Rdg	:	1296
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	640	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		1,888.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
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	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		59.09
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		8.60
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		338.48
CURRENT BILL - AUGUST 2016		2,849.36
TOTAL AMOUNT DUE		4,737.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,576.00

Your monthly electricity consumption chart

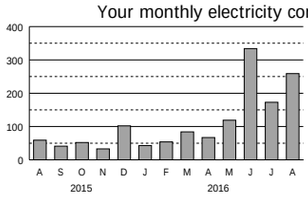

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.36		
Less : VAT	202.54		
Amount Net of VAT	2,646.82		
Less: BIR 2306	85.34		
BIR 2307	50.47	VATable Sales	2,646.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.01	VAT Zero Rated Sales	0.00
Add : VAT	202.54	VAT Amount	202.54
TOTAL AMOUNT DUE	2,713.55	TOTAL SALES	2,849.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/720/0/21/08-11-2016/34

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. : 114025991458

Collection Ref. Code	: 1833-53-041-1	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 1149520000-5				
Customer Name	: LAUREL,ESPERIDION M (M4)	TOTAL AMOUNT DUE	: 4,737.86	Overdue Bill	: 1
Meter Number	: MTR1095088				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11495200005

BC06/343.1/720/0/21/08-11-2016/34

1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526615088201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983215

52664200004

Date : 08-11-2016

BC06/343.1/760/0236402/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266420000-4

Collection Ref. Code : 1829-54-122-6

Customer Information----------

Name : SEMBLANTE,ROMULO P DR6

Premise Address : 648 BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156135	Pole No	:	0236402
Serial No	:	84435108	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	733
Period From	:	07-10-2016	Prev Rdg	:	488
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	3220	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		40,914.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,321.63
Transmission Charge	0.3063/kWh	75.04
System Loss Charge	0.885/kWh	216.83
Sub-Total		1,613.50
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	0.0822/kWh	20.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 40,915.00	818.30
Sub-Total		838.47
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		83.78
Transmission		1.79
System Loss		13.22
Distribution		84.72
Others		102.51
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		418.52
CURRENT BILL - AUGUST 2016		3,576.51
TOTAL AMOUNT DUE		44,491.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,122.78

Your monthly electricity consumption chart

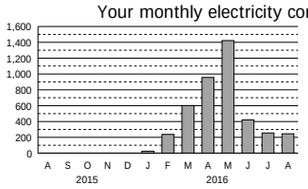

Avg Monthly Usage : 320.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,576.51		
Less : VAT	286.02		
Amount Net of VAT	3,290.49		
Less: BIR 2306	120.07		
BIR 2307	63.48	VATable Sales	3,290.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,106.94	VAT Zero Rated Sales	0.00
Add : VAT	286.02	VAT Amount	286.02
TOTAL AMOUNT DUE	3,392.96	TOTAL SALES	3,576.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/760/0/21/08-11-2016/34

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. : 526615088201

Collection Ref. Code	: 1829-54-122-6	Premise Address	: 648 BASAK MANDAUE CITY		
Account ID	: 5266420000-4				
Customer Name	: SEMBLANTE,ROMULO P DR6	TOTAL AMOUNT DUE	: 44,491.44	Overdue Bill	: 1
Meter Number	: MTR1156135				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52664200004 BC06/343.1/760/0/21/08-11-2016/34 1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236522476713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978194

23684200001

Date : 08-11-2016

BC06/343.1/780/0236402/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2368420000-1

Collection Ref. Code : 1817-91-326-3

Customer Information----------

Name : SEMBLANTE,ROMULO (DR.2) P.

Premise Address : INF. GOODAL,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034740	Pole No	:	0236402
Serial No	:	121756257	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	570
Period From	:	07-10-2016	Prev Rdg	:	552
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	1600	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-31 Business Style :

PREVIOUS BALANCE		194.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.5997/kWh	10.79
System Loss Charge	0.864/kWh	15.55
Sub-Total		123.44
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	0.0822/kWh	1.48
Surcharge	0.02 of 195.00	3.90
Sub-Total		5.38
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		6.16
Transmission		0.25
System Loss		0.93
Distribution		6.78
Others		0.76
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		24.39
CURRENT BILL - AUGUST 2016		209.71
TOTAL AMOUNT DUE		404.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 277.00

Your monthly electricity consumption chart

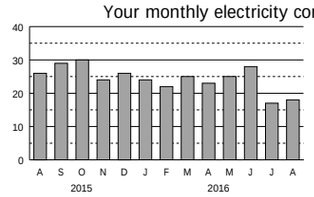

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.71		
Less : VAT	14.88		
Amount Net of VAT	194.83		
Less: BIR 2306	6.33		
BIR 2307	3.73	VATable Sales	194.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.77	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	199.65	TOTAL SALES	209.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/780/0/21/08-11-2016/34

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. : 236522476713

Collection Ref. Code	: 1817-91-326-3	Premise Address	: INF. GOODAL,BASAK,MANDAUE CITY		
Account ID	: 2368420000-1				
Customer Name	: SEMBLANTE,ROMULO (DR.2) P.	TOTAL AMOUNT DUE	: 404.47	Overdue Bill	: 1
Meter Number	: MTR1034740				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23684200001 BC06/343.1/780/0/21/08-11-2016/34 1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336157575898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978195

33684200000

Date : 08-11-2016

BC06/343.1/790/0236402/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368420000-0

Collection Ref. Code : 1817-91-332-8

Customer Information----------

Name : SEMBLANTE,ROMULO (DR.3) P.

Premise Address : INF. GOODAL,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141557	Pole No	:	0236402
Serial No	:	40100029	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	268
Period From	:	07-10-2016	Prev Rdg	:	232
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	3020	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		729.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.5997/kWh	21.59
System Loss Charge	0.864/kWh	31.10
Sub-Total		246.89
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 Charge	0.0822/kWh	2.96
Surcharge	0.02 of 729.00	14.58
Sub-Total		17.54
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		12.30
Transmission		0.52
System Loss		1.85
Distribution		12.96
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		48.97
CURRENT BILL - AUGUST 2016		421.40
Debit Adjustments		402.90
TOTAL AMOUNT DUE		1,553.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 994.00

Your monthly electricity consumption chart

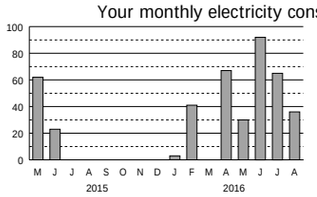

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.40		
Less : VAT	29.96		
Amount Net of VAT	391.44		
Less: BIR 2306	12.74		
BIR 2307	7.49	VATable Sales	391.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.21	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	401.17	TOTAL SALES	421.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/790/0/21/08-11-2016/34

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. : 336157575898

Collection Ref. Code	: 1817-91-332-8	Premise Address	: INF. GOODAL,BASAK,MANDAUE CITY		
Account ID	: 3368420000-0				
Customer Name	: SEMBLANTE,ROMULO (DR.3) P.	TOTAL AMOUNT DUE	: 1,553.36	Overdue Bill	: 1
Meter Number	: MTR1141557				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33684200000

BC06/343.1/790/0/21/08-11-2016/34

1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436690407450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978241

43684200009

Date : 08-11-2016

BC06/343.1/800/0236402/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368420000-9

Collection Ref. Code : 1817-91-344-1

Customer Information----------

Name : SEMBLANTE,ROMULO (DR.4) P.

Premise Address : INF. GOODAL,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141427	Pole No	:	0236402
Serial No	:	84459732	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1495
Period From	:	07-10-2016	Prev Rdg	:	1295
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	1600	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,952.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.5997/kWh	119.94
System Loss Charge	0.864/kWh	172.80
Sub-Total		1,371.62
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	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,952.50	59.05
Sub-Total		75.51
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		68.39
Transmission		2.85
System Loss		10.28
Distribution		69.27
Others		10.28
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		266.47
CURRENT BILL - AUGUST 2016		2,290.86
TOTAL AMOUNT DUE		5,243.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,982.00

Your monthly electricity consumption chart

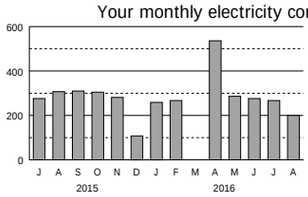

Avg Monthly Usage : 282.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.86		
Less : VAT	161.07		
Amount Net of VAT	2,129.79		
Less: BIR 2306	68.49		
BIR 2307	40.69	VATable Sales	2,129.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.61	VAT Zero Rated Sales	0.00
Add : VAT	161.07	VAT Amount	161.07
TOTAL AMOUNT DUE	2,181.68	TOTAL SALES	2,290.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/800/0/21/08-11-2016/34

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. : 436690407450

Collection Ref. Code	: 1817-91-344-1	Premise Address	: INF. GOODAL,BASAK,MANDAUE CITY		
Account ID	: 4368420000-9				
Customer Name	: SEMBLANTE,ROMULO (DR.4) P.	TOTAL AMOUNT DUE	: 5,243.23	Overdue Bill	: 1
Meter Number	: MTR1141427				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43684200009

BC06/343.1/800/0/21/08-11-2016/34

1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093844537716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983418

09385200002

Date : 08-11-2016

BC06/343.1/850/0236402/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938520000-2

Collection Ref. Code : 1833-45-287-9

Customer Information----------

Name : SEMBLANTE,ROMULO P (M2)

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156136	Pole No	:	0236402
Serial No	:	84435104	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	336
Period From	:	07-10-2016	Prev Rdg	:	195
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	3220	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		5,958.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
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	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,959.00	119.18
Sub-Total		130.79
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		16.58
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		196.96
CURRENT BILL - AUGUST 2016		1,664.77
TOTAL AMOUNT DUE		7,623.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,122.78

Your monthly electricity consumption chart

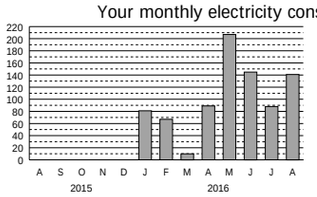

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.77		
Less : VAT	122.45		
Amount Net of VAT	1,542.32		
Less: BIR 2306	51.54		
BIR 2307	29.50	VATable Sales	1,542.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.28	VAT Zero Rated Sales	0.00
Add : VAT	122.45	VAT Amount	122.45
TOTAL AMOUNT DUE	1,583.73	TOTAL SALES	1,664.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/850/0/21/08-11-2016/34

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. : 093844537716

Collection Ref. Code	: 1833-45-287-9	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 0938520000-2				
Customer Name	: SEMBLANTE,ROMULO P (M2)	TOTAL AMOUNT DUE	: 7,623.62	Overdue Bill	: 1
Meter Number	: MTR1156136				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09385200002 BC06/343.1/850/0/21/08-11-2016/34 1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326312224150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983326

32664200006

Date : 08-11-2016

BC06/343.1/870/0236402/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266420000-6

Collection Ref. Code : 1829-54-116-1

Customer Information----------

Name : SEMBLANTE,ROMULO P DR4

Premise Address : 648 BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156129	Pole No	:	0236402
Serial No	:	84435840	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	993
Period From	:	07-10-2016	Prev Rdg	:	688
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	3220	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		3,651.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,645.29
Transmission Charge	0.3063/kWh	93.42
System Loss Charge	0.885/kWh	269.93
Sub-Total		2,008.64
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	0.0822/kWh	25.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,652.00	73.04
Sub-Total		98.15
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		104.32
Transmission		2.22
System Loss		16.43
Distribution		105.32
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		402.08
CURRENT BILL - AUGUST 2016		3,386.56
TOTAL AMOUNT DUE		7,038.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,640.00

Your monthly electricity consumption chart

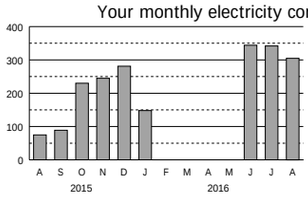

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,386.56		
Less : VAT	241.86		
Amount Net of VAT	3,144.70		
Less: BIR 2306	101.88		
BIR 2307	59.99	VATable Sales	3,144.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,982.83	VAT Zero Rated Sales	0.00
Add : VAT	241.86	VAT Amount	241.86
TOTAL AMOUNT DUE	3,224.69	TOTAL SALES	3,386.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/870/0/21/08-11-2016/34

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. : 326312224150

Collection Ref. Code	: 1829-54-116-1	Premise Address	: 648 BASAK MANDAUE CITY		
Account ID	: 3266420000-6				
Customer Name	: SEMBLANTE,ROMULO P DR4	TOTAL AMOUNT DUE	: 7,038.44	Overdue Bill	: 1
Meter Number	: MTR1156129				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32664200006

BC06/343.1/870/0/21/08-11-2016/34

1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108131127098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979238

10875200007

Date : 08-11-2016

BC06/343.1/970/0236395/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1087520000-7

Collection Ref. Code : 1813-69-443-5

Customer Information----------

Name : ALINSUG,TRANQUILINA

Premise Address : BASAK MANDAWE

TIN :

Metering Information----------

Meter No	:	324558GS6	Pole No	:	0236395
Serial No	:	44744711	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34924
Period From	:	07-10-2016	Prev Rdg	:	34619
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	0	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		3,214.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,645.29
Transmission Charge	0.3063/kWh	93.42
System Loss Charge	0.885/kWh	269.93
Sub-Total		2,008.64
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	0.0822/kWh	25.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,214.00	64.28
Sub-Total		89.39
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		104.32
Transmission		2.22
System Loss		16.43
Distribution		105.32
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		400.98
CURRENT BILL - AUGUST 2016		3,376.70
TOTAL AMOUNT DUE		6,590.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,634.00

Your monthly electricity consumption chart

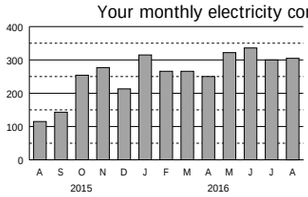

Avg Monthly Usage : 258.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,376.70		
Less : VAT	240.80		
Amount Net of VAT	3,135.90		
Less: BIR 2306	101.44		
BIR 2307	59.81	VATable Sales	3,135.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,974.65	VAT Zero Rated Sales	0.00
Add : VAT	240.80	VAT Amount	240.80
TOTAL AMOUNT DUE	3,215.45	TOTAL SALES	3,376.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/970/0/21/08-11-2016/34

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. : 108131127098

Collection Ref. Code	: 1813-69-443-5	Premise Address	: BASAK MANDAWE		
Account ID	: 1087520000-7				
Customer Name	: ALINSUG,TRANQUILINA	TOTAL AMOUNT DUE	: 6,590.94	Overdue Bill	: 1
Meter Number	: 324558GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10875200007

BC06/343.1/970/0/21/08-11-2016/34

1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918475520420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981722

91874200008

Date : 08-11-2016

BC06/343.1/1000/0236374/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187420000-8

Collection Ref. Code : 1841-74-998-2

Customer Information----------

Name : PUERTO,CESAR D

Premise Address : #662 HI-WAY,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138991	Pole No	:	0236374
Serial No	:	85014957	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2759
Period From	:	07-10-2016	Prev Rdg	:	2493
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	520	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		3,283.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.5997/kWh	159.52
System Loss Charge	0.864/kWh	229.82
Sub-Total		1,824.25
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	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,283.50	65.67
Sub-Total		87.57
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		90.98
Transmission		3.79
System Loss		13.68
Distribution		91.93
Others		12.12
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		352.61
CURRENT BILL - AUGUST 2016		3,030.54
TOTAL AMOUNT DUE		6,314.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,808.00

Your monthly electricity consumption chart

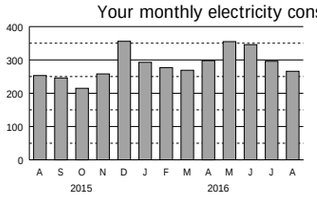

Avg Monthly Usage : 286.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,030.54		
Less : VAT	212.50		
Amount Net of VAT	2,818.04		
Less: BIR 2306	90.35		
BIR 2307	53.83	VATable Sales	2,818.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,673.86	VAT Zero Rated Sales	0.00
Add : VAT	212.50	VAT Amount	212.50
TOTAL AMOUNT DUE	2,886.36	TOTAL SALES	3,030.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1000/0/21/08-11-2016/34

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. : 918475520420

Collection Ref. Code	: 1841-74-998-2	Premise Address	: #662 HI-WAY,BASAK,MANDAUE CITY		
Account ID	: 9187420000-8				
Customer Name	: PUERTO,CESAR D	TOTAL AMOUNT DUE	: 6,314.03	Overdue Bill	: 1
Meter Number	: MTR1138991				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91874200008 BC06/343.1/1000/0/21/08-11-2016/34 1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592943540612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983967

59202181075

Date : 08-11-2016

BC06/343.1/1040/0236360/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920218107-5

Collection Ref. Code : 1853-77-257-7

Customer Information----------

Name : MAGALLANES,JULIUS ROMERO

Premise Address : M6 BASAK

TIN :

Metering Information----------

Meter No	:	560226 GS6	Pole No	:	0236360
Serial No	:	80404740	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6905
Period From	:	07-10-2016	Prev Rdg	:	6746
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	2300	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		1,439.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
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	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		41.89
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.77
CURRENT BILL - AUGUST 2016		1,757.75
TOTAL AMOUNT DUE		3,197.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,619.00

Your monthly electricity consumption chart

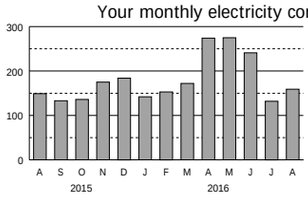

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.75		
Less : VAT	125.28		
Amount Net of VAT	1,632.47		
Less: BIR 2306	52.77		
BIR 2307	31.13	VATable Sales	1,632.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,548.57	VAT Zero Rated Sales	0.00
Add : VAT	125.28	VAT Amount	125.28
TOTAL AMOUNT DUE	1,673.85	TOTAL SALES	1,757.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1040/0/21/08-11-2016/34

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. : 592943540612

Collection Ref. Code	: 1853-77-257-7	Premise Address	: M6 BASAK		
Account ID	: 5920218107-5				
Customer Name	: MAGALLANES,JULIUS ROMERO	TOTAL AMOUNT DUE	: 3,197.61	Overdue Bill	: 1
Meter Number	: 560226 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59202181075 BC06/343.1/1040/0/21/08-11-2016/34 1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005067897426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978554

00569621014

Date : 08-11-2016

BC06/343.1/1060/0236360/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056962101-4

Collection Ref. Code : 1853-77-227-5

Customer Information----------

Name : MAGALLANES,JULIUS ROMERO

Premise Address : M3 BASAK

TIN :

Metering Information----------

Meter No	:	559979 GS6	Pole No	:	0236360
Serial No	:	86752542	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11182
Period From	:	07-10-2016	Prev Rdg	:	10834
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	2300	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		3,893.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,877.25
Transmission Charge	0.3063/kWh	106.59
System Loss Charge	0.885/kWh	307.98
Sub-Total		2,291.82
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	0.0822/kWh	28.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,893.50	77.87
Sub-Total		106.52
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		119.01
Transmission		2.54
System Loss		18.77
Distribution		120.09
Others		14.82
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		458.01
CURRENT BILL - AUGUST 2016		3,857.09
TOTAL AMOUNT DUE		7,750.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 4,335.00

Your monthly electricity consumption chart

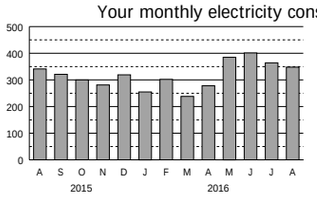

Avg Monthly Usage : 317.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,857.09		
Less : VAT	275.23		
Amount Net of VAT	3,581.86		
Less: BIR 2306	115.94		
BIR 2307	68.32	VATable Sales	3,581.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,397.60	VAT Zero Rated Sales	0.00
Add : VAT	275.23	VAT Amount	275.23
TOTAL AMOUNT DUE	3,672.83	TOTAL SALES	3,857.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1060/0/21/08-11-2016/34

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. : 005067897426

Collection Ref. Code	: 1853-77-227-5	Premise Address	: M3 BASAK		
Account ID	: 0056962101-4				
Customer Name	: MAGALLANES,JULIUS ROMERO	TOTAL AMOUNT DUE	: 7,750.37	Overdue Bill	: 1
Meter Number	: 559979 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00569621014 BC06/343.1/1060/0/21/08-11-2016/34 1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397597693354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985109

39738905361

Date : 08-11-2016

BC06/343.1/1100/0236360/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3973890536-1

Collection Ref. Code : 1853-77-245-3

Customer Information----------

Name : MAGALLANES,JULIUS ROMERO

Premise Address : M2 BASAK

TIN :

Metering Information----------

Meter No	:	MTR1086531	Pole No	:	0236360
Serial No	:	40008231	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	802
Period From	:	07-10-2016	Prev Rdg	:	684
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	2300	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		1,213.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
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	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		33.98
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.47
CURRENT BILL - AUGUST 2016		1,309.19
TOTAL AMOUNT DUE		2,522.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,794.00

Your monthly electricity consumption chart

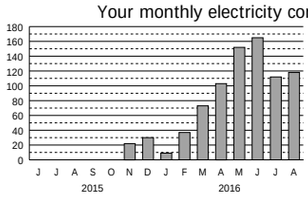

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.19		
Less : VAT	93.48		
Amount Net of VAT	1,215.71		
Less: BIR 2306	39.38		
BIR 2307	23.19	VATable Sales	1,215.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.14	VAT Zero Rated Sales	0.00
Add : VAT	93.48	VAT Amount	93.48
TOTAL AMOUNT DUE	1,246.62	TOTAL SALES	1,309.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1100/0/21/08-11-2016/34

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. : 397597693354

Collection Ref. Code	: 1853-77-245-3	Premise Address	: M2 BASAK		
Account ID	: 3973890536-1				
Customer Name	: MAGALLANES,JULIUS ROMERO	TOTAL AMOUNT DUE	: 2,522.51	Overdue Bill	: 1
Meter Number	: MTR1086531				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39738905361 BC06/343.1/1100/0/21/08-11-2016/34 1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853729485494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982522

85343400009

Date : 08-11-2016

BC06/343.1/1130/0236360/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534340000-9

Collection Ref. Code : 1847-90-653-2

Customer Information----------

Name : LAURON,MARIA LOWELA LAWAS

Premise Address : NORTH ROAD,BASAK

TIN :

Metering Information----------

Meter No	:	489063GS6	Pole No	:	0236360
Serial No	:	68807608	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23692
Period From	:	07-10-2016	Prev Rdg	:	23429
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	1842	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,670.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,671.00	53.42
Sub-Total		75.07
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		345.61
CURRENT BILL - AUGUST 2016		2,910.25
Debit Adjustments		927.53
TOTAL AMOUNT DUE		6,508.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,099.53

Your monthly electricity consumption chart

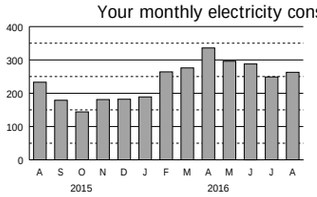

Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.25		
Less : VAT	207.49		
Amount Net of VAT	2,702.76		
Less: BIR 2306	87.41		
BIR 2307	51.55	VATable Sales	2,702.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,563.80	VAT Zero Rated Sales	0.00
Add : VAT	207.49	VAT Amount	207.49
TOTAL AMOUNT DUE	2,771.29	TOTAL SALES	2,910.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1130/0/21/08-11-2016/34

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. : 853729485494

Collection Ref. Code	: 1847-90-653-2	Premise Address	: NORTH ROAD,BASAK		
Account ID	: 8534340000-9				
Customer Name	: LAURON,MARIA LOWELA LAWAS	TOTAL AMOUNT DUE	: 6,508.59	Overdue Bill	: 1
Meter Number	: 489063GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85343400009

BC06/343.1/1130/0/21/08-11-2016/34

1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642662269087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979384

64259932537

Date : 08-11-2016

BC06/343.1/1190/0236353/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6425993253-7

Collection Ref. Code : 1853-79-011-7

Customer Information----------

Name : GENOBATIN,REINARIO ALFECHE

Premise Address : M4 672 RIZAL AVE.,HIGHWAY,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	560134 GS6	Pole No	:	0236353
Serial No	:	26025677	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3918
Period From	:	07-10-2016	Prev Rdg	:	3863
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	832	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 152.77
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.72
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		58.01
CURRENT BILL - AUGUST 2016		429.83
TOTAL AMOUNT DUE		660.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 216.00

Your monthly electricity consumption chart

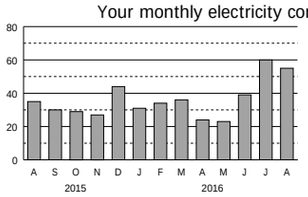

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.83		
Less : VAT	29.94		
Amount Net of VAT	399.89		
Less: BIR 2306	12.68		
BIR 2307	7.47	VATable Sales	399.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.74	VAT Zero Rated Sales	0.00
Add : VAT	29.94	VAT Amount	29.94
TOTAL AMOUNT DUE	409.68	TOTAL SALES	429.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1190/0/21/08-11-2016/34

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. : 642662269087

Collection Ref. Code	: 1853-79-011-7	Premise Address	: M4 672 RIZAL AVE.,HIGHWAY,BASAK, MANDAUE CITY		
Account ID	: 6425993253-7				
Customer Name	: GENOBATIN,REINARIO ALFECHE	TOTAL AMOUNT DUE	: 660.26	Overdue Bill	: 1
Meter Number	: 560134 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64259932537 BC06/343.1/1190/0/21/08-11-2016/34 1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887009812575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983414

88775200004

Date : 08-11-2016

BC06/343.1/1200/0236360/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877520000-4

Collection Ref. Code : 1813-69-290-4

Customer Information----------

Name : TANEO,SABRINA A

Premise Address : BASAK, MANDAUE,SIXTO TANEO

TIN :

Metering Information----------

Meter No	:	MTR1058500	Pole No	:	0236360
Serial No	:	121542185	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14077
Period From	:	07-10-2016	Prev Rdg	:	13234
No of Days	:	31	Diff Rdg	:	843
Avg kWh/day	:	27.19	Registered	:	843
Conn Load	:	2323	Billed kWh	:	843

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,340.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,547.48
Transmission Charge	0.3063/kWh	258.21
System Loss Charge	0.885/kWh	746.06
Sub-Total		5,551.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,475.76
Supply Charge	0.4118/kWh	347.15
Metering Charge	0.6989/kWh	589.17
	5.00/month	5.00
Sub-Total		2,417.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	69.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 8,340.00	166.80
Sub-Total		236.19
Government Charges		
Franchise Tax - Local		41.02
Value Added Tax		
Generation		288.31
Transmission		6.15
System Loss		45.44
Distribution		290.05
Others		33.27
Universal Charge		
Missionary Electrification	0.1561/kWh	131.59
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.53
Sub-Total		1,105.84
CURRENT BILL - AUGUST 2016		9,310.86
TOTAL AMOUNT DUE		17,650.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 8,612.06

Your monthly electricity consumption chart

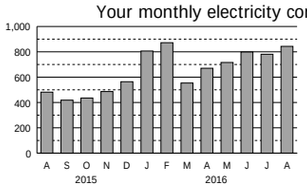

Avg Monthly Usage : 648.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,310.86		
Less : VAT	663.22		
Amount Net of VAT	8,647.64		
Less: BIR 2306	279.43		
BIR 2307	164.92	VATable Sales	8,647.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,203.29	VAT Zero Rated Sales	0.00
Add : VAT	663.22	VAT Amount	663.22
TOTAL AMOUNT DUE	8,866.51	TOTAL SALES	9,310.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1200/0/21/08-11-2016/34

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. : 887009812575

Collection Ref. Code	: 1813-69-290-4	Premise Address	: BASAK, MANDAUE,SIXTO TANEO
Account ID	: 8877520000-4		
Customer Name	: TANEO,SABRINA A	TOTAL AMOUNT DUE	: 17,650.88
Meter Number	: MTR1058500		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88775200004 BC06/343.1/1200/0/21/08-11-2016/34 1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481755349151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980846

48125200005

Date : 08-11-2016

BC06/343.1/1210/0236360/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812520000-5

Collection Ref. Code : 1837-96-650-8

Customer Information----------

Name : TANEO,STEPHEN G

Premise Address : NR. RELIS,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	401556GS6	Pole No	:	0236360
Serial No	:	2003223078	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22908
Period From	:	07-10-2016	Prev Rdg	:	21864
No of Days	:	31	Diff Rdg	:	1044
Avg kWh/day	:	33.68	Registered	:	1044
Conn Load	:	424	Billed kWh	:	1044

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,479.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,631.75
Transmission Charge	0.3063/kWh	319.78
System Loss Charge	0.885/kWh	923.94
Sub-Total		6,875.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,827.63
Supply Charge	0.4118/kWh	429.92
Metering Charge	0.6989/kWh	729.65
	5.00/month	5.00
Sub-Total		2,992.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	85.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 10,480.00	209.60
Sub-Total		295.54
Government Charges		
Franchise Tax - Local		50.82
Value Added Tax		
Generation		357.06
Transmission		7.61
System Loss		56.29
Distribution		359.06
Others		41.56
Universal Charge		
Missionary Electrification	0.1561/kWh	162.97
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.46
Sub-Total		1,369.77
CURRENT BILL - AUGUST 2016		11,532.98
TOTAL AMOUNT DUE		22,012.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 8,753.87

Your monthly electricity consumption chart

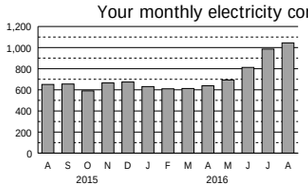

Avg Monthly Usage : 712.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,532.98		
Less : VAT	821.58		
Amount Net of VAT	10,711.40		
Less: BIR 2306	346.12		
BIR 2307	204.28	VATable Sales	10,711.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,161.00	VAT Zero Rated Sales	0.00
Add : VAT	821.58	VAT Amount	821.58
TOTAL AMOUNT DUE	10,982.58	TOTAL SALES	11,532.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1210/0/21/08-11-2016/34

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. : 481755349151

Collection Ref. Code	: 1837-96-650-8	Premise Address	: NR. RELIS,BASAK,MANDAUE CITY
Account ID	: 4812520000-5		
Customer Name	: TANEO,STEPHEN G	TOTAL AMOUNT DUE	: 22,012.97
Meter Number	: 401556GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48125200005 BC06/343.1/1210/0/21/08-11-2016/34 1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597518948193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985139

59775200005

Date : 08-11-2016

BC06/343.1/1280/0236332/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977520000-5

Collection Ref. Code : 1813-69-344-7

Customer Information----------

Name : ALINSUG,LOLITO

Premise Address : BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	345498GS6	Pole No	:	0236332
Serial No	:	45434598	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19048
Period From	:	07-10-2016	Prev Rdg	:	18909
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
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	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 858.50	17.17
Sub-Total		28.62
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		4.24
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		181.58
CURRENT BILL - AUGUST 2016		1,528.34
TOTAL AMOUNT DUE		2,386.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,323.35

Your monthly electricity consumption chart

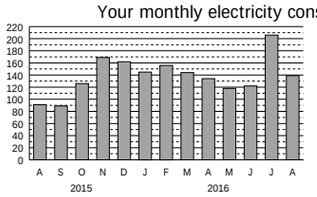

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.34		
Less : VAT	108.61		
Amount Net of VAT	1,419.73		
Less: BIR 2306	45.76		
BIR 2307	27.07	VATable Sales	1,419.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.90	VAT Zero Rated Sales	0.00
Add : VAT	108.61	VAT Amount	108.61
TOTAL AMOUNT DUE	1,455.51	TOTAL SALES	1,528.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1280/0/21/08-11-2016/34

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. : 597518948193

Collection Ref. Code : 1813-69-344-7

Account ID : 5977520000-5

Customer Name : ALINSUG,LOLITO

Meter Number : 345498GS6

Period : Jul 2016

Premise Address : BASAK MANDAUE

TOTAL AMOUNT DUE : 2,386.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59775200005 BC06/343.1/1280/0/21/08-11-2016/34 1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961619540181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983517

96110742721

Date : 08-11-2016

BC06/343.1/1308/0236325/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611074272-1

Collection Ref. Code : 1857-37-404-5

Customer Information----------

Name : GONZAGA,JACQUELYN GUERRA

Premise Address : 668 NORTH ROAD,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004423 EFS6	Pole No	:	0236325
Serial No	:	94719571	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5643
Period From	:	07-10-2016	Prev Rdg	:	5348
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	508	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,591.35
Transmission Charge	0.3063/kWh	90.36
System Loss Charge	0.885/kWh	261.08
Sub-Total		1,942.79
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	0.0822/kWh	24.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,417.00	68.34
Sub-Total		92.62
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		100.90
Transmission		2.16
System Loss		15.91
Distribution		101.89
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		388.66
CURRENT BILL - AUGUST 2016		3,273.16
TOTAL AMOUNT DUE		4,980.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,709.00

Your monthly electricity consumption chart

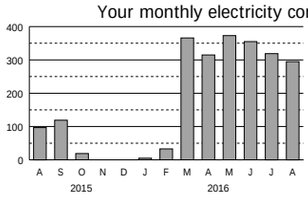

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,273.16		
Less : VAT	233.70		
Amount Net of VAT	3,039.46		
Less: BIR 2306	98.46		
BIR 2307	57.98	VATable Sales	3,039.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,883.02	VAT Zero Rated Sales	0.00
Add : VAT	233.70	VAT Amount	233.70
TOTAL AMOUNT DUE	3,116.72	TOTAL SALES	3,273.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1308/0/21/08-11-2016/34

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. : 961619540181

Collection Ref. Code	: 1857-37-404-5	Premise Address	: 668 NORTH ROAD,BASAK, MANDAUE CITY		
Account ID	: 9611074272-1				
Customer Name	: GONZAGA,JACQUELYN GUERRA	TOTAL AMOUNT DUE	: 4,980.93	Overdue Bill	: 1
Meter Number	: 004423 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96110742721 BC06/343.1/1308/0/21/08-11-2016/34 1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168793127531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977947

16878541784

Date : 08-11-2016

BC06/343.1/1309/0236325/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687854178-4

Collection Ref. Code : 1859-73-611-4

Customer Information----------

Name : GONZAGA,JACQUELYN GUERRA

Premise Address : M2 668 NORTH ROAD,SITIO CARDAVA,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210785WS6	Pole No	:	0236325
Serial No	:	47716952	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	64261
Period From	:	07-10-2016	Prev Rdg	:	64196
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	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		539.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 113.02
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.40
CURRENT BILL - AUGUST 2016		580.45
Debit Adjustments		74.67
TOTAL AMOUNT DUE		1,194.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 725.00

Your monthly electricity consumption chart

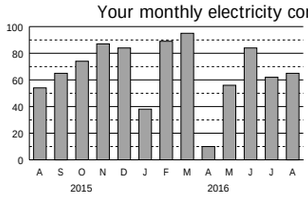

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.45		
Less : VAT	40.90		
Amount Net of VAT	539.55		
Less: BIR 2306	17.27		
BIR 2307	10.17	VATable Sales	539.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.11	VAT Zero Rated Sales	0.00
Add : VAT	40.90	VAT Amount	40.90
TOTAL AMOUNT DUE	553.01	TOTAL SALES	580.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1309/0/21/08-11-2016/34

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. : 168793127531

Collection Ref. Code	: 1859-73-611-4	Premise Address	: M2 668 NORTH ROAD,SITIO CARDAVA,BASAK,MANDAUE CITY
Account ID	: 1687854178-4		
Customer Name	: GONZAGA,JACQUELYN GUERRA	TOTAL AMOUNT DUE	: 1,194.39
Meter Number	: 210785WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16878541784 BC06/343.1/1309/0/21/08-11-2016/34 1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634404409404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977571

63464200003

Date : 08-11-2016

BC06/343.1/1320/0236332/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346420000-3

Collection Ref. Code : 1829-41-029-6

Customer Information----------

Name : ALINSUG,ARMANDO M

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	212353WS6	Pole No	:	0236332
Serial No	:	45046451	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29467
Period From	:	07-10-2016	Prev Rdg	:	29391
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 97.09
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.83
CURRENT BILL - AUGUST 2016		715.72
TOTAL AMOUNT DUE		1,283.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 750.00

Your monthly electricity consumption chart

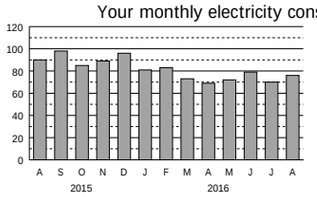

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.72		
Less : VAT	50.49		
Amount Net of VAT	665.23		
Less: BIR 2306	21.32		
BIR 2307	12.58	VATable Sales	665.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.33	VAT Zero Rated Sales	0.00
Add : VAT	50.49	VAT Amount	50.49
TOTAL AMOUNT DUE	681.82	TOTAL SALES	715.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1320/0/21/08-11-2016/34

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. : 634404409404

Collection Ref. Code	: 1829-41-029-6	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 6346420000-3				
Customer Name	: ALINSUG,ARMANDO M	TOTAL AMOUNT DUE	: 1,283.96	Overdue Bill	: 1
Meter Number	: 212353WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63464200003 BC06/343.1/1320/0/21/08-11-2016/34 1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511471353426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980100

51173727358

Date : 08-11-2016

BC06/343.1/1330/0236304/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117372735-8

Collection Ref. Code : 1849-89-380-2

Customer Information----------

Name : ARSUA,GARY ACAIN

Premise Address : SITIO CARDAVA

TIN :

Metering Information----------

Meter No	:	501679 GS6	Pole No	:	0236304
Serial No	:	80825003	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8517
Period From	:	07-10-2016	Prev Rdg	:	8399
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
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	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		43.16
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		156.62
CURRENT BILL - AUGUST 2016		1,319.52
TOTAL AMOUNT DUE		2,992.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,345.00

Your monthly electricity consumption chart

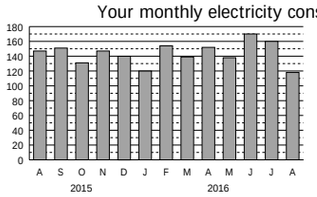

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.52		
Less : VAT	94.59		
Amount Net of VAT	1,224.93		
Less: BIR 2306	39.84		
BIR 2307	23.37	VATable Sales	1,224.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.72	VAT Zero Rated Sales	0.00
Add : VAT	94.59	VAT Amount	94.59
TOTAL AMOUNT DUE	1,256.31	TOTAL SALES	1,319.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1330/0/21/08-11-2016/34

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. : 511471353426

Collection Ref. Code	: 1849-89-380-2	Premise Address	: SITIO CARDAVA		
Account ID	: 5117372735-8				
Customer Name	: ARSUA,GARY ACAIN	TOTAL AMOUNT DUE	: 2,992.07	Overdue Bill	: 1
Meter Number	: 501679 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51173727358 BC06/343.1/1330/0/21/08-11-2016/34 1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371786692048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978637

37105200002

Date : 08-11-2016

BC06/343.1/1340/0236304/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710520000-2

Collection Ref. Code : 1843-30-950-5

Customer Information----------

Name : MONTESCLAROS,GINA L

Premise Address : SITIO CARDABA,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471873GS6	Pole No	:	0236304
Serial No	:	63064304	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4589
Period From	:	07-10-2016	Prev Rdg	:	4451
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
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	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		39.49
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.55
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		181.63
CURRENT BILL - AUGUST 2016		1,529.81
TOTAL AMOUNT DUE		2,936.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,597.00

Your monthly electricity consumption chart

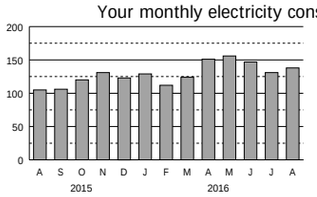

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.81		
Less : VAT	109.15		
Amount Net of VAT	1,420.66		
Less: BIR 2306	45.97		
BIR 2307	27.10	VATable Sales	1,420.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.59	VAT Zero Rated Sales	0.00
Add : VAT	109.15	VAT Amount	109.15
TOTAL AMOUNT DUE	1,456.74	TOTAL SALES	1,529.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1340/0/21/08-11-2016/34

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. : 371786692048

Collection Ref. Code : 1843-30-950-5

Account ID : 3710520000-2

Customer Name : MONTESCLAROS,GINA L

Meter Number : 471873GS6

Period : Jul 2016

Premise Address : SITIO CARDABA,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 2,936.51

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

37105200002

BC06/343.1/1340/0/21/08-11-2016/34

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008777938424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979307

00875200008

Date : 08-11-2016

BC06/343.1/1360/0236325/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0087520000-8

Collection Ref. Code : 1813-69-404-4

Customer Information----------

Name : ALINSUG,PAULA

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210775WS6	Pole No	:	0236325
Serial No	:	48450759	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	97399
Period From	:	07-10-2016	Prev Rdg	:	97320
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 98.57
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.84
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		93.60
CURRENT BILL - AUGUST 2016		746.35
TOTAL AMOUNT DUE		1,452.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 913.00

Your monthly electricity consumption chart

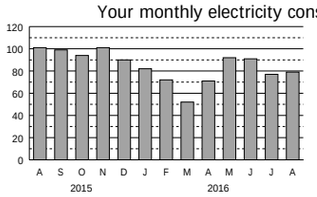

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.35		
Less : VAT	52.70		
Amount Net of VAT	693.65		
Less: BIR 2306	22.24		
BIR 2307	13.12	VATable Sales	693.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.29	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	710.99	TOTAL SALES	746.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1360/0/21/08-11-2016/34

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. : 008777938424

Collection Ref. Code : 1813-69-404-4

Account ID : 0087520000-8

Customer Name : ALINSUG,PAULA

Meter Number : 210775WS6

Period : Jul 2016

Premise Address : BASAK MANDAUE CITY

TOTAL AMOUNT DUE : 1,452.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00875200008

BC06/343.1/1360/0/21/08-11-2016/34

1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461243619605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983961

46195200004

Date : 08-11-2016

BC06/343.1/1390/0236304/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619520000-4

Collection Ref. Code : 1841-26-635-3

Customer Information----------

Name : LAGRITO,DIOMEDES N

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426707GS6	Pole No	:	0236304
Serial No	:	56528739	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11692
Period From	:	07-10-2016	Prev Rdg	:	11570
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	130	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		34.68
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.67
CURRENT BILL - AUGUST 2016		1,352.89
TOTAL AMOUNT DUE		2,584.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,236.00

Your monthly electricity consumption chart

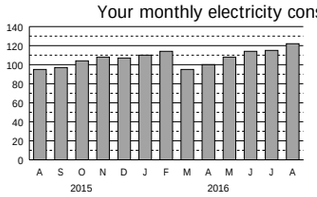

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.89		
Less : VAT	96.58		
Amount Net of VAT	1,256.31		
Less: BIR 2306	40.71		
BIR 2307	23.96	VATable Sales	1,256.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.64	VAT Zero Rated Sales	0.00
Add : VAT	96.58	VAT Amount	96.58
TOTAL AMOUNT DUE	1,288.22	TOTAL SALES	1,352.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1390/0/21/08-11-2016/34

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. : 461243619605

Collection Ref. Code : 1841-26-635-3

Account ID : 4619520000-4

Customer Name : LAGRITO,DIOMEDES N

Meter Number : 426707GS6

Period : Jul 2016

Premise Address : BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 2,584.66

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

46195200004

BC06/343.1/1390/0/21/08-11-2016/34

1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798016102302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985492

79899625218

Date : 08-11-2016

BC06/343.1/1430/0284166/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7989962521-8

Collection Ref. Code : 1853-18-296-6

Customer Information----------

Name : GARBO,CHERRY LYN DESPHY

Premise Address : SITIO KARAYA,BASAK

TIN :

Metering Information----------

Meter No	:	323171 GS6	Pole No	:	0284166
Serial No	:	43879093	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6234
Period From	:	07-10-2016	Prev Rdg	:	6151
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	233	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		2,026.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 2,026.50	40.53
Sub-Total		- 38.38
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 0.95
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		104.91
CURRENT BILL - AUGUST 2016		855.64
TOTAL AMOUNT DUE		2,882.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,897.00

Your monthly electricity consumption chart

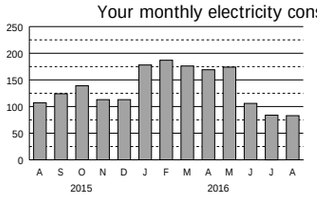

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.64		
Less : VAT	61.62		
Amount Net of VAT	794.02		
Less: BIR 2306	25.99		
BIR 2307	15.09	VATable Sales	794.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.94	VAT Zero Rated Sales	0.00
Add : VAT	61.62	VAT Amount	61.62
TOTAL AMOUNT DUE	814.56	TOTAL SALES	855.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1430/0/21/08-11-2016/34

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. : 798016102302

Collection Ref. Code	: 1853-18-296-6	Premise Address	: SITIO KARAYA,BASAK		
Account ID	: 7989962521-8				
Customer Name	: GARBO,CHERRY LYN DESPHY	TOTAL AMOUNT DUE	: 2,882.36	Overdue Bill	: 2
Meter Number	: 323171 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79899625218

BC06/343.1/1430/0/21/08-11-2016/34

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951181541968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981151

95197976145

Date : 08-11-2016

BC06/343.1/1435/0284166/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519797614-5

Collection Ref. Code : 1857-54-839-6

Customer Information----------

Name : ARSUA,RANILO TUNACAO

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3927 EIS6	Pole No	:	0284166
Serial No	:	83303716	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3966
Period From	:	07-10-2016	Prev Rdg	:	3787
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	120	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		1,619.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
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	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		47.12
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		6.70
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		234.92
CURRENT BILL - AUGUST 2016		1,978.06
TOTAL AMOUNT DUE		3,597.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,787.00

Your monthly electricity consumption chart

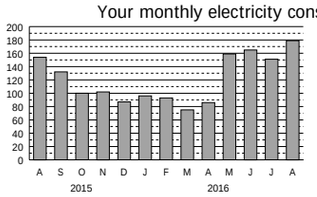

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.06		
Less : VAT	140.92		
Amount Net of VAT	1,837.14		
Less: BIR 2306	59.37		
BIR 2307	35.04	VATable Sales	1,837.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.73	VAT Zero Rated Sales	0.00
Add : VAT	140.92	VAT Amount	140.92
TOTAL AMOUNT DUE	1,883.65	TOTAL SALES	1,978.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1435/0/21/08-11-2016/34

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. : 951181541968

Collection Ref. Code	: 1857-54-839-6	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 9519797614-5				
Customer Name	: ARSUA,RANILO TUNACAO	TOTAL AMOUNT DUE	: 3,597.42	Overdue Bill	: 1
Meter Number	: 3927 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95197976145 BC06/343.1/1435/0/21/08-11-2016/34 1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926992689047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983500

92684200006

Date : 08-11-2016

BC06/343.1/1570/0284082/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268420000-6

Collection Ref. Code : 1817-91-167-8

Customer Information----------

Name : ALONZO,ESTRELLA A.

Premise Address : #645 RIZAL ST., BSDE GOODWILL,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283239SS6	Pole No	:	0284082
Serial No	:	32428286	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17772
Period From	:	07-10-2016	Prev Rdg	:	17551
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	240	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		1,749.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.3063/kWh	67.69
System Loss Charge	0.885/kWh	195.59
Sub-Total		1,455.44
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	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,749.50	34.99
Sub-Total		53.19
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		75.58
Transmission		1.61
System Loss		11.92
Distribution		76.48
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		289.27
CURRENT BILL - AUGUST 2016		2,435.25
TOTAL AMOUNT DUE		4,184.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,800.00

Your monthly electricity consumption chart

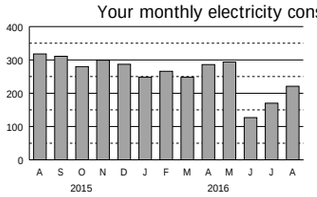

Avg Monthly Usage : 258.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.25		
Less : VAT	173.26		
Amount Net of VAT	2,261.99		
Less: BIR 2306	72.99		
BIR 2307	43.13	VATable Sales	2,261.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,145.87	VAT Zero Rated Sales	0.00
Add : VAT	173.26	VAT Amount	173.26
TOTAL AMOUNT DUE	2,319.13	TOTAL SALES	2,435.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1570/0/21/08-11-2016/34

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. : 926992689047

Collection Ref. Code	: 1817-91-167-8	Premise Address	: #645 RIZAL ST., BSDE GOODWILL,BASAK,MANDAUE CITY
Account ID	: 9268420000-6		
Customer Name	: ALONZO,ESTRELLA A.	TOTAL AMOUNT DUE	: 4,184.78
Meter Number	: 283239SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92684200006

BC06/343.1/1570/0/21/08-11-2016/34

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608461765405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979569

60875200002

Date : 08-11-2016

BC06/343.1/1590/0284096/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6087520000-2

Collection Ref. Code : 1813-69-509-1

Customer Information----------

Name : BACASMAS,CRISPINA

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244188DS6	Pole No	:	0284096
Serial No	:	11311547	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17791
Period From	:	07-10-2016	Prev Rdg	:	17658
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		40.98
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
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		175.47
CURRENT BILL - AUGUST 2016		1,477.91
TOTAL AMOUNT DUE		2,979.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,625.00

Your monthly electricity consumption chart

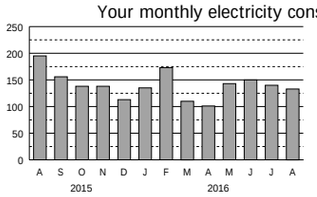

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.91		
Less : VAT	105.59		
Amount Net of VAT	1,372.32		
Less: BIR 2306	44.46		
BIR 2307	26.18	VATable Sales	1,372.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.68	VAT Zero Rated Sales	0.00
Add : VAT	105.59	VAT Amount	105.59
TOTAL AMOUNT DUE	1,407.27	TOTAL SALES	1,477.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1590/0/21/08-11-2016/34

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. : 608461765405

Collection Ref. Code	: 1813-69-509-1	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 6087520000-2				
Customer Name	: BACASMAS,CRISPINA	TOTAL AMOUNT DUE	: 2,979.35	Overdue Bill	: 1
Meter Number	: 244188DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60875200002 BC06/343.1/1590/0/21/08-11-2016/34 1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708131862608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979138

70875200001

Date : 08-11-2016

BC06/343.1/1600/0284082/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087520000-1

Collection Ref. Code : 1813-69-524-5

Customer Information----------

Name : BACASMAS,CRISPINA

Premise Address : BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1054082	Pole No	:	0284082
Serial No	:	121434415	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2383
Period From	:	07-10-2016	Prev Rdg	:	2247
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
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	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		36.73
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.20
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		178.76
CURRENT BILL - AUGUST 2016		1,505.28
TOTAL AMOUNT DUE		2,781.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,542.00

Your monthly electricity consumption chart

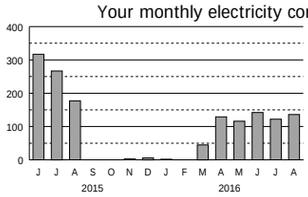

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.28		
Less : VAT	107.34		
Amount Net of VAT	1,397.94		
Less: BIR 2306	45.23		
BIR 2307	26.66	VATable Sales	1,397.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.05	VAT Zero Rated Sales	0.00
Add : VAT	107.34	VAT Amount	107.34
TOTAL AMOUNT DUE	1,433.39	TOTAL SALES	1,505.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1600/0/21/08-11-2016/34

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. : 708131862608

Collection Ref. Code	: 1813-69-524-5	Premise Address	: BASAK MANDAUE		
Account ID	: 7087520000-1				
Customer Name	: BACASMAS,CRISPINA	TOTAL AMOUNT DUE	: 2,781.64	Overdue Bill	: 1
Meter Number	: MTR1054082				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70875200001 BC06/343.1/1600/0/21/08-11-2016/34 1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824962355599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983925

82464200003

Date : 08-11-2016

BC06/343.1/1650/0284096/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246420000-3

Collection Ref. Code : 1829-38-977-7

Customer Information----------

Name : TORREMOCHA,ISAGANI T

Premise Address : RIZAL ST BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244192DS6	Pole No	:	0284096
Serial No	:	11948660	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9945
Period From	:	07-10-2016	Prev Rdg	:	9891
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 146.20
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.06
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		57.44
CURRENT BILL - AUGUST 2016		426.38
TOTAL AMOUNT DUE		843.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 764.00

Your monthly electricity consumption chart

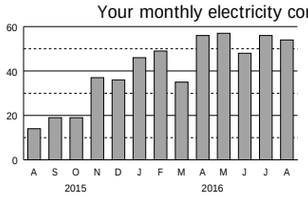

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.38		
Less : VAT	29.86		
Amount Net of VAT	396.52		
Less: BIR 2306	12.65		
BIR 2307	7.42	VATable Sales	396.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.45	VAT Zero Rated Sales	0.00
Add : VAT	29.86	VAT Amount	29.86
TOTAL AMOUNT DUE	406.31	TOTAL SALES	426.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1650/0/21/08-11-2016/34

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. : 824962355599

Collection Ref. Code	: 1829-38-977-7	Premise Address	: RIZAL ST BASAK,MANDAUE CITY		
Account ID	: 8246420000-3				
Customer Name	: TORREMOCHA,ISAGANI T	TOTAL AMOUNT DUE	: 843.25	Overdue Bill	: 1
Meter Number	: 244192DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82464200003 BC06/343.1/1650/0/21/08-11-2016/34 1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134747292418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977433

13492589380

Date : 08-11-2016

BC06/343.1/1666/0284096/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349258938-0

Collection Ref. Code : 1855-52-923-8

Customer Information----------

Name : ALDO DEV. & RESOURCES INC.

Premise Address : M2 HIGHWAY,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1033922	Pole No	:	0284096
Serial No	:	97228682	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1163
Period From	:	07-10-2016	Prev Rdg	:	1110
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 145.52
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.11
CURRENT BILL - AUGUST 2016		416.28
TOTAL AMOUNT DUE		725.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 331.00

Your monthly electricity consumption chart

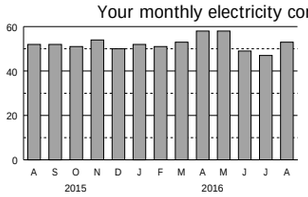

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.28		
Less : VAT	29.07		
Amount Net of VAT	387.21		
Less: BIR 2306	12.31		
BIR 2307	7.24	VATable Sales	387.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.66	VAT Zero Rated Sales	0.00
Add : VAT	29.07	VAT Amount	29.07
TOTAL AMOUNT DUE	396.73	TOTAL SALES	416.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1666/0/21/08-11-2016/34

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. : 134747292418

Collection Ref. Code	: 1855-52-923-8	Premise Address	: M2 HIGHWAY,BASAK		
Account ID	: 1349258938-0				
Customer Name	: ALDO DEV. & RESOURCES INC.	TOTAL AMOUNT DUE	: 725.54	Overdue Bill	: 1
Meter Number	: MTR1033922				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13492589380

BC06/343.1/1666/0/21/08-11-2016/34

1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038651813498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978630

03824200004

Date : 08-11-2016

BC06/343.1/1680/0284096/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0382420000-4

Collection Ref. Code : 1827-22-428-2

Customer Information----------

Name : CHOACHUY,ALEXANDER (M2) L.

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244155DS6	Pole No	:	0284096
Serial No	:	10255970	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6498
Period From	:	07-10-2016	Prev Rdg	:	6447
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.33
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		54.41
CURRENT BILL - AUGUST 2016		404.09
TOTAL AMOUNT DUE		850.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,565.00

Your monthly electricity consumption chart

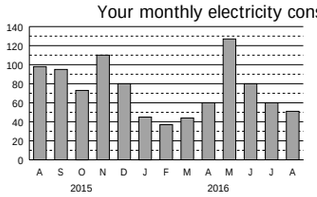

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.09		
Less : VAT	28.37		
Amount Net of VAT	375.72		
Less: BIR 2306	12.01		
BIR 2307	7.03	VATable Sales	375.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.68	VAT Zero Rated Sales	0.00
Add : VAT	28.37	VAT Amount	28.37
TOTAL AMOUNT DUE	385.05	TOTAL SALES	404.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1680/0/21/08-11-2016/34

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. : 038651813498

Collection Ref. Code	: 1827-22-428-2	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 0382420000-4				
Customer Name	: CHOACHUY,ALEXANDER (M2) L.	TOTAL AMOUNT DUE	: 850.57	Overdue Bill	: 1
Meter Number	: 244155DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03824200004

BC06/343.1/1680/0/21/08-11-2016/34

1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138092291646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978388

13824200003

Date : 08-11-2016

BC06/343.1/1690/0284096/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382420000-3

Collection Ref. Code : 1827-22-431-2

Customer Information----------

Name : CHOACHUY,ALEXANDER (M3) L.

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244168DS6	Pole No	:	0284096
Serial No	:	13302499	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11454
Period From	:	07-10-2016	Prev Rdg	:	11392
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 105.07
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.52
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		71.35
CURRENT BILL - AUGUST 2016		556.99
TOTAL AMOUNT DUE		1,210.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 500.00

Your monthly electricity consumption chart

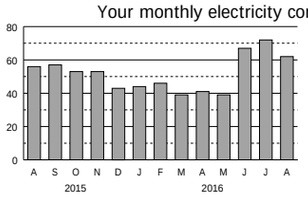

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.99		
Less : VAT	39.37		
Amount Net of VAT	517.62		
Less: BIR 2306	16.64		
BIR 2307	9.76	VATable Sales	517.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.22	VAT Zero Rated Sales	0.00
Add : VAT	39.37	VAT Amount	39.37
TOTAL AMOUNT DUE	530.59	TOTAL SALES	556.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1690/0/21/08-11-2016/34

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. : 138092291646

Collection Ref. Code	: 1827-22-431-2	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 1382420000-3				
Customer Name	: CHOACHUY,ALEXANDER (M3) L.	TOTAL AMOUNT DUE	: 1,210.48	Overdue Bill	: 1
Meter Number	: 244168DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13824200003 BC06/343.1/1690/0/21/08-11-2016/34 1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238418012163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978742

23824200002

Date : 08-11-2016

BC06/343.1/1700/0284096/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2382420000-2

Collection Ref. Code : 1827-22-434-7

Customer Information----------

Name : CHOACHUY,ALEXANDER (M4) L.

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244166DS6	Pole No	:	0284096
Serial No	:	11191202	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8221
Period From	:	07-10-2016	Prev Rdg	:	8143
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 783.50	15.67
Sub-Total		- 95.61
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
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		92.67
CURRENT BILL - AUGUST 2016		738.92
TOTAL AMOUNT DUE		1,522.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 554.00

Your monthly electricity consumption chart

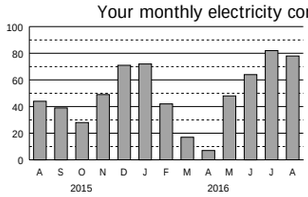

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.92		
Less : VAT	52.28		
Amount Net of VAT	686.64		
Less: BIR 2306	22.07		
BIR 2307	12.99	VATable Sales	686.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.58	VAT Zero Rated Sales	0.00
Add : VAT	52.28	VAT Amount	52.28
TOTAL AMOUNT DUE	703.86	TOTAL SALES	738.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1700/0/21/08-11-2016/34

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. : 238418012163

Collection Ref. Code	: 1827-22-434-7	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 2382420000-2				
Customer Name	: CHOACHUY,ALEXANDER (M4) L.	TOTAL AMOUNT DUE	: 1,522.39	Overdue Bill	: 1
Meter Number	: 244166DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23824200002

BC06/343.1/1700/0/21/08-11-2016/34

1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338303875617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978910

33824200001

Date : 08-11-2016

BC06/343.1/1710/0284096/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382420000-1

Collection Ref. Code : 1827-22-437-1

Customer Information----------

Name : CHOACHUY,ALEXANDER (M5) L.

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162931	Pole No	:	0284096
Serial No	:	40119715	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	170
Period From	:	07-10-2016	Prev Rdg	:	102
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 115.55
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.15
CURRENT BILL - AUGUST 2016		610.00
TOTAL AMOUNT DUE		1,306.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 867.00

Your monthly electricity consumption chart

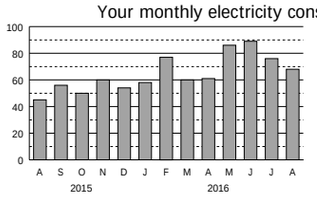

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.00		
Less : VAT	43.09		
Amount Net of VAT	566.91		
Less: BIR 2306	18.22		
BIR 2307	10.69	VATable Sales	566.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.00	VAT Zero Rated Sales	0.00
Add : VAT	43.09	VAT Amount	43.09
TOTAL AMOUNT DUE	581.09	TOTAL SALES	610.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1710/0/21/08-11-2016/34

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. : 338303875617

Collection Ref. Code	: 1827-22-437-1	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 3382420000-1				
Customer Name	: CHOACHUY,ALEXANDER (M5) L.	TOTAL AMOUNT DUE	: 1,306.60	Overdue Bill	: 1
Meter Number	: MTR1162931				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33824200001

BC06/343.1/1710/0/21/08-11-2016/34

1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438084541000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978511

43824200000

Date : 08-11-2016

BC06/343.1/1720/0284096/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4382420000-0

Collection Ref. Code : 1827-22-443-6

Customer Information----------

Name : CHOACHUY,ALEXANDER (M7) L.

Premise Address : BASAK, MANDAUE CITY,CITY

TIN :

Metering Information----------

Meter No	:	128894WS6	Pole No	:	0284096
Serial No	:	70110328	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	66556
Period From	:	07-10-2016	Prev Rdg	:	66457
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
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 940.26	- 47.01
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 30.01
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.07
CURRENT BILL - AUGUST 2016		1,035.32
TOTAL AMOUNT DUE		1,885.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,001.00

Your monthly electricity consumption chart

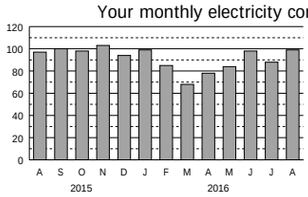

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.32		
Less : VAT	73.35		
Amount Net of VAT	961.97		
Less: BIR 2306	30.93		
BIR 2307	18.30	VATable Sales	961.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.74	VAT Zero Rated Sales	0.00
Add : VAT	73.35	VAT Amount	73.35
TOTAL AMOUNT DUE	986.09	TOTAL SALES	1,035.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1720/0/21/08-11-2016/34

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. : 438084541000

Collection Ref. Code	: 1827-22-443-6	Premise Address	: BASAK, MANDAUE CITY,CITY		
Account ID	: 4382420000-0				
Customer Name	: CHOACHUY,ALEXANDER (M7) L.	TOTAL AMOUNT DUE	: 1,885.42	Overdue Bill	: 1
Meter Number	: 128894WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43824200000 BC06/343.1/1720/0/21/08-11-2016/34 1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908177168597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979241

90875200009

Date : 08-11-2016

BC06/343.1/1810/0303014/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087520000-9

Collection Ref. Code : 1813-69-593-8

Customer Information----------

Name : FRANZA,DINO

Premise Address : BASAK, MANDAUE,NR. COCKPIT

TIN :

Metering Information----------

Meter No	:	201643WS6	Pole No	:	0303014
Serial No	:	49025486	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15601
Period From	:	07-10-2016	Prev Rdg	:	15379
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
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	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,019.50	40.39
Sub-Total		58.67
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		291.25
CURRENT BILL - AUGUST 2016		2,452.16
TOTAL AMOUNT DUE		4,471.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,130.00

Your monthly electricity consumption chart

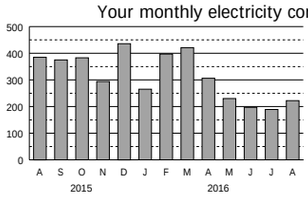

Avg Monthly Usage : 315.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.16		
Less : VAT	174.68		
Amount Net of VAT	2,277.48		
Less: BIR 2306	73.61		
BIR 2307	43.43	VATable Sales	2,277.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,160.44	VAT Zero Rated Sales	0.00
Add : VAT	174.68	VAT Amount	174.68
TOTAL AMOUNT DUE	2,335.12	TOTAL SALES	2,452.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1810/0/21/08-11-2016/34

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. : 908177168597

Collection Ref. Code : 1813-69-593-8

Account ID : 9087520000-9

Customer Name : FRANZA,DINO

Meter Number : 201643WS6

Period : Jul 2016

Premise Address : BASAK, MANDAUE,NR. COCKPIT

TOTAL AMOUNT DUE : 4,471.78

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

90875200009 BC06/343.1/1810/0/21/08-11-2016/34 1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570525838453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978545

57025200007

Date : 08-11-2016

BC06/343.1/1820/0303014/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702520000-7

Collection Ref. Code : 1821-21-533-8

Customer Information----------

Name : CUYOS,PORFERIO R

Premise Address : CONSUELO VILLAGE,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	510715 GS6	Pole No	:	0303014
Serial No	:	54592010	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7563
Period From	:	07-10-2016	Prev Rdg	:	7448
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	600	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		1,147.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
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	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		32.42
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.56
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		151.44
CURRENT BILL - AUGUST 2016		1,275.27
TOTAL AMOUNT DUE		2,423.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,315.00

Your monthly electricity consumption chart

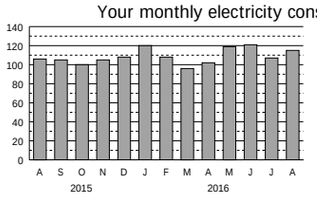

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.27		
Less : VAT	91.03		
Amount Net of VAT	1,184.24		
Less: BIR 2306	38.35		
BIR 2307	22.59	VATable Sales	1,184.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.30	VAT Zero Rated Sales	0.00
Add : VAT	91.03	VAT Amount	91.03
TOTAL AMOUNT DUE	1,214.33	TOTAL SALES	1,275.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1820/0/21/08-11-2016/34

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. : 570525838453

Collection Ref. Code	: 1821-21-533-8	Premise Address	: CONSUELO VILLAGE,BASAK,MANDAUE CITY
Account ID	: 5702520000-7		
Customer Name	: CUYOS,PORFERIO R	TOTAL AMOUNT DUE	: 2,423.12
Meter Number	: 510715 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57025200007 BC06/343.1/1820/0/21/08-11-2016/34 1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578992756229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980476

57854728466

Date : 08-11-2016

BC06/343.1/1890/0303140/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785472846-6

Collection Ref. Code : 1849-50-173-4

Customer Information----------

Name : ABERGAS,PANFILO LAGURA M1

Premise Address : CONSUELO VILLAGE,BASAK

TIN :

Metering Information----------

Meter No	:	323548GS6	Pole No	:	0303140
Serial No	:	49119152	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13364
Period From	:	07-10-2016	Prev Rdg	:	12985
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	920	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,741.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,044.48
Transmission Charge	0.3063/kWh	116.09
System Loss Charge	0.885/kWh	335.42
Sub-Total		2,495.99
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	0.0822/kWh	31.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,741.50	74.83
Sub-Total		106.02
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		129.62
Transmission		2.76
System Loss		20.43
Distribution		130.73
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		497.50
CURRENT BILL - AUGUST 2016		4,188.94
TOTAL AMOUNT DUE		7,930.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 4,843.50

Your monthly electricity consumption chart

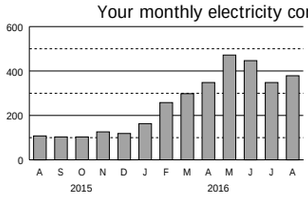

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,188.94		
Less : VAT	298.48		
Amount Net of VAT	3,890.46		
Less: BIR 2306	125.76		
BIR 2307	74.20	VATable Sales	3,890.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,690.50	VAT Zero Rated Sales	0.00
Add : VAT	298.48	VAT Amount	298.48
TOTAL AMOUNT DUE	3,988.98	TOTAL SALES	4,188.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1890/0/21/08-11-2016/34

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. : 578992756229

Collection Ref. Code	: 1849-50-173-4	Premise Address	: CONSUELO VILLAGE,BASAK		
Account ID	: 5785472846-6				
Customer Name	: ABERGAS,PANFILO LAGURA M1	TOTAL AMOUNT DUE	: 7,930.58	Overdue Bill	: 1
Meter Number	: 323548GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57854728466 BC06/343.1/1890/0/21/08-11-2016/34 1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388886929451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983013

38805200003

Date : 08-11-2016

BC06/343.1/1930/0303021/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3880520000-3

Collection Ref. Code : 1819-56-266-2

Customer Information----------

Name : MUNOZ,JESSICA A

Premise Address : CONSUELO VILL.,,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249119DS6	Pole No	:	0303021
Serial No	:	11273168	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14605
Period From	:	07-10-2016	Prev Rdg	:	14448
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	1754	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		1,507.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
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	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		43.08
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
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		206.37
CURRENT BILL - AUGUST 2016		1,737.63
TOTAL AMOUNT DUE		3,245.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,453.00

Your monthly electricity consumption chart

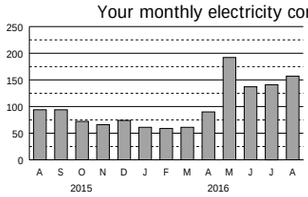

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.63		
Less : VAT	123.91		
Amount Net of VAT	1,613.72		
Less: BIR 2306	52.20		
BIR 2307	30.78	VATable Sales	1,613.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.74	VAT Zero Rated Sales	0.00
Add : VAT	123.91	VAT Amount	123.91
TOTAL AMOUNT DUE	1,654.65	TOTAL SALES	1,737.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1930/0/21/08-11-2016/34

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. : 388886929451

Collection Ref. Code : 1819-56-266-2

Account ID : 3880520000-3

Customer Name : MUNOZ,JESSICA A

Meter Number : 249119DS6

Period : Jul 2016

Premise Address : CONSUELO VILL.,,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 3,245.17

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

38805200003

BC06/343.1/1930/0/21/08-11-2016/34

1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764315784777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984431

76464200005

Date : 08-11-2016

BC06/343.1/1970/1074705/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646420000-5

Collection Ref. Code : 1829-44-365-8

Customer Information----------

Name : SORONO,JUDITA C

Premise Address : CONSUELO VILL BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334204GS6	Pole No	:	1074705
Serial No	:	46588396	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19729
Period From	:	07-10-2016	Prev Rdg	:	19416
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	100	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		99.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,688.45
Transmission Charge	0.3063/kWh	95.87
System Loss Charge	0.885/kWh	277.01
Sub-Total		2,061.33
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	0.0822/kWh	25.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,913.00	58.26
Sub-Total		84.03
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		107.05
Transmission		2.28
System Loss		16.88
Distribution		108.07
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		410.53
CURRENT BILL - AUGUST 2016		3,456.48
TOTAL AMOUNT DUE		3,556.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,813.00

Your monthly electricity consumption chart

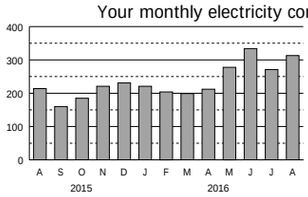

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,456.48		
Less : VAT	246.19		
Amount Net of VAT	3,210.29		
Less: BIR 2306	103.71		
BIR 2307	61.22	VATable Sales	3,210.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,045.36	VAT Zero Rated Sales	0.00
Add : VAT	246.19	VAT Amount	246.19
TOTAL AMOUNT DUE	3,291.55	TOTAL SALES	3,456.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/1970/0/21/08-11-2016/34

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. : 764315784777

Collection Ref. Code	: 1829-44-365-8	Premise Address	: CONSUELO VILL BASAK,MANDAUE CITY
Account ID	: 7646420000-5		
Customer Name	: SORONO,JUDITA C	TOTAL AMOUNT DUE	: 3,556.45
Meter Number	: 334204GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76464200005 BC06/343.1/1970/0/21/08-11-2016/34 1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739646736350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978672

73924200006

Date : 08-11-2016

BC06/343.1/2010/1074705/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392420000-6

Collection Ref. Code : 1841-31-758-6

Customer Information----------

Name : LASALA,HONORATA S

Premise Address : CONSUELO VILLAGE,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424581GS6	Pole No	:	1074705
Serial No	:	68705978	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15116
Period From	:	07-10-2016	Prev Rdg	:	15041
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	454	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 91.23
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.22
CURRENT BILL - AUGUST 2016		711.53
TOTAL AMOUNT DUE		1,501.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 848.00

Your monthly electricity consumption chart

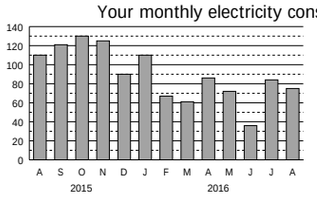

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.53		
Less : VAT	50.37		
Amount Net of VAT	661.16		
Less: BIR 2306	21.27		
BIR 2307	12.51	VATable Sales	661.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.38	VAT Zero Rated Sales	0.00
Add : VAT	50.37	VAT Amount	50.37
TOTAL AMOUNT DUE	677.75	TOTAL SALES	711.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2010/0/21/08-11-2016/34

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. : 739646736350

Collection Ref. Code : 1841-31-758-6

Account ID : 7392420000-6

Customer Name : LASALA,HONORATA S

Meter Number : 424581GS6

Period : Jul 2016

Premise Address : CONSUELO VILLAGE,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 1,501.32

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

73924200006

BC06/343.1/2010/0/21/08-11-2016/34

1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564304496660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985040

56464200007

Date : 08-11-2016

BC06/343.1/2020/1074705/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646420000-7

Collection Ref. Code : 1829-44-344-5

Customer Information----------

Name : LABASTIDA,CESAR E

Premise Address : CONSUELO VILL BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556327 GS6	Pole No	:	1074705
Serial No	:	20420871	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9243
Period From	:	07-10-2016	Prev Rdg	:	9052
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
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	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,730.00	34.60
Sub-Total		50.32
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		250.63
CURRENT BILL - AUGUST 2016		2,110.32
TOTAL AMOUNT DUE		3,840.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,800.00

Your monthly electricity consumption chart

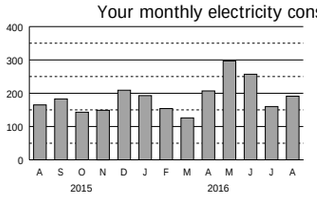

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.32		
Less : VAT	150.34		
Amount Net of VAT	1,959.98		
Less: BIR 2306	63.33		
BIR 2307	37.38	VATable Sales	1,959.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.27	VAT Zero Rated Sales	0.00
Add : VAT	150.34	VAT Amount	150.34
TOTAL AMOUNT DUE	2,009.61	TOTAL SALES	2,110.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2020/0/21/08-11-2016/34

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. : 564304496660

Collection Ref. Code	: 1829-44-344-5	Premise Address	: CONSUELO VILL BASAK,MANDAUE CITY		
Account ID	: 5646420000-7				
Customer Name	: LABASTIDA,CESAR E	TOTAL AMOUNT DUE	: 3,840.20	Overdue Bill	: 1
Meter Number	: 556327 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56464200007 BC06/343.1/2020/0/21/08-11-2016/34 1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318850888418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981631

31875200003

Date : 08-11-2016

BC06/343.1/2040/0303035/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187520000-3

Collection Ref. Code : 1813-69-641-1

Customer Information----------

Name : SUMAGANG,LORETO

Premise Address : BASAK, MANDAUE,CONSUELO VILLAGE,C/O JOHANNA L. SUMAGANG

TIN :

Metering Information----------

Meter No	:	MTR1128087	Pole No	:	0303035
Serial No	:	40091286	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1643
Period From	:	07-10-2016	Prev Rdg	:	1475
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,016.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
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	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,016.50	40.33
Sub-Total		54.16
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		221.78
CURRENT BILL - AUGUST 2016		1,868.04
TOTAL AMOUNT DUE		3,884.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,808.00

Your monthly electricity consumption chart

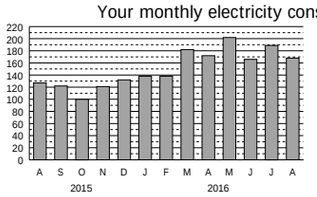

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.04		
Less : VAT	133.51		
Amount Net of VAT	1,734.53		
Less: BIR 2306	56.24		
BIR 2307	33.09	VATable Sales	1,734.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.20	VAT Zero Rated Sales	0.00
Add : VAT	133.51	VAT Amount	133.51
TOTAL AMOUNT DUE	1,778.71	TOTAL SALES	1,868.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2040/0/21/08-11-2016/34

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. : 318850888418

Collection Ref. Code	: 1813-69-641-1	Premise Address	: BASAK, MANDAUE,CONSUELO VILLAGE,C/O JOHANNA L. SUMAGANG
Account ID	: 3187520000-3		
Customer Name	: SUMAGANG,LORETO	TOTAL AMOUNT DUE	: 3,884.36
Meter Number	: MTR1128087	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31875200003 BC06/343.1/2040/0/21/08-11-2016/34 1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959273403017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982882

95965200009

Date : 08-11-2016

BC06/343.1/2130/0303042/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9596520000-9

Collection Ref. Code : 1839-39-299-1

Customer Information----------

Name : JUDILLA,ERLINDA CATARIG

Premise Address : CONSUELO VILLAGE BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032156	Pole No	:	0303042
Serial No	:	126814854	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3102
Period From	:	07-10-2016	Prev Rdg	:	2940
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	370	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		1,672.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
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	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,673.00	33.46
Sub-Total		46.80
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		6.57
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		213.21
CURRENT BILL - AUGUST 2016		1,795.42
TOTAL AMOUNT DUE		3,468.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,529.00

Your monthly electricity consumption chart

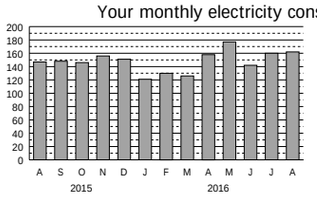

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.42		
Less : VAT	128.11		
Amount Net of VAT	1,667.31		
Less: BIR 2306	53.98		
BIR 2307	31.80	VATable Sales	1,667.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.53	VAT Zero Rated Sales	0.00
Add : VAT	128.11	VAT Amount	128.11
TOTAL AMOUNT DUE	1,709.64	TOTAL SALES	1,795.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2130/0/21/08-11-2016/34

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. : 959273403017

Collection Ref. Code	: 1839-39-299-1	Premise Address	: CONSUELO VILLAGE BASAK,MANDAUE CITY		
Account ID	: 9596520000-9				
Customer Name	: JUDILLA,ERLINDA CATARIG	TOTAL AMOUNT DUE	: 3,468.38	Overdue Bill	: 1
Meter Number	: MTR1032156				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95965200009 BC06/343.1/2130/0/21/08-11-2016/34 1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306681878695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978793

30635200006

Date : 08-11-2016

BC06/343.1/2170/0302813/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063520000-6

Collection Ref. Code : 1843-73-221-1

Customer Information----------

Name : LANSINK,MELCHORA B

Premise Address : 4TH ST. BLK 2 CONSUELO VILLAGE,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191557WS6	Pole No	:	0302813
Serial No	:	44649858	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5662
Period From	:	07-10-2016	Prev Rdg	:	5610
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	354	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 142.20
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.82
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		55.15
CURRENT BILL - AUGUST 2016		409.19
Debit Adjustments		61.44
TOTAL AMOUNT DUE		804.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 464.00

Your monthly electricity consumption chart

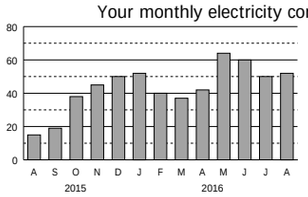

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.19		
Less : VAT	28.60		
Amount Net of VAT	380.59		
Less: BIR 2306	12.11		
BIR 2307	7.12	VATable Sales	380.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.36	VAT Zero Rated Sales	0.00
Add : VAT	28.60	VAT Amount	28.60
TOTAL AMOUNT DUE	389.96	TOTAL SALES	409.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2170/0/21/08-11-2016/34

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. : 306681878695

Collection Ref. Code	: 1843-73-221-1	Premise Address	: 4TH ST. BLK 2 CONSUELO VILLAGE,BASAK,MANDAUE CITY		
Account ID	: 3063520000-6				
Customer Name	: LANSINK,MELCHORA B	TOTAL AMOUNT DUE	: 804.02	Overdue Bill	: 1
Meter Number	: 191557WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30635200006 BC06/343.1/2170/0/21/08-11-2016/34 1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879418170624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981098

87955200008

Date : 08-11-2016

BC06/343.1/2180/0302813/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8795520000-8

Collection Ref. Code : 1845-36-065-6

Customer Information----------

Name : LANSINK,MELCHORA M2 B

Premise Address : 4TH ST., BLK 2 CONSUELO VILLAGE,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469713GS6	Pole No	:	0302813
Serial No	:	63625649	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25677
Period From	:	07-10-2016	Prev Rdg	:	25401
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	472	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		3,382.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.3063/kWh	84.54
System Loss Charge	0.885/kWh	244.26
Sub-Total		1,817.65
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	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,382.00	67.64
Sub-Total		90.36
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		94.39
Transmission		2.02
System Loss		14.88
Distribution		95.37
Others		12.46
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		364.12
CURRENT BILL - AUGUST 2016		3,066.86
TOTAL AMOUNT DUE		6,448.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,715.00

Your monthly electricity consumption chart

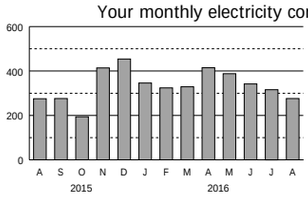

Avg Monthly Usage : 334.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,066.86		
Less : VAT	219.12		
Amount Net of VAT	2,847.74		
Less: BIR 2306	92.31		
BIR 2307	54.33	VATable Sales	2,847.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,701.10	VAT Zero Rated Sales	0.00
Add : VAT	219.12	VAT Amount	219.12
TOTAL AMOUNT DUE	2,920.22	TOTAL SALES	3,066.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2180/0/21/08-11-2016/34

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. : 879418170624

Collection Ref. Code	: 1845-36-065-6	Premise Address	: 4TH ST., BLK 2 CONSUELO VILLAGE,BASAK,MANDAUE CITY		
Account ID	: 8795520000-8				
Customer Name	: LANSINK,MELCHORA M2 B	TOTAL AMOUNT DUE	: 6,448.96	Overdue Bill	: 1
Meter Number	: 469713GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87955200008

BC06/343.1/2180/0/21/08-11-2016/34

1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071889859974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978722

07175200000

Date : 08-11-2016

BC06/343.1/2240/0302813/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717520000-0

Collection Ref. Code : 1845-45-686-6

Customer Information----------

Name : ACABODILLO,PATERNO JR. T

Premise Address : 4TH STREET/ CONSUELO VILLAGE,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475238GS6	Pole No	:	0302813
Serial No	:	69315745	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	38483
Period From	:	07-10-2016	Prev Rdg	:	38029
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	4955	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,900.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,449.06
Transmission Charge	0.3063/kWh	139.06
System Loss Charge	0.885/kWh	401.79
Sub-Total		2,989.91
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,901.00	98.02
Sub-Total		135.39
Government Charges		
Franchise Tax - Local		22.15
Value Added Tax		
Generation		155.28
Transmission		3.31
System Loss		24.47
Distribution		156.48
Others		18.90
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		596.89
CURRENT BILL - AUGUST 2016		5,026.22
TOTAL AMOUNT DUE		9,927.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,150.00

Your monthly electricity consumption chart

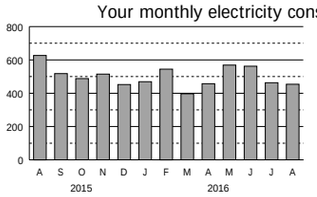

Avg Monthly Usage : 501.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,026.22		
Less : VAT	358.44		
Amount Net of VAT	4,667.78		
Less: BIR 2306	151.01		
BIR 2307	89.03	VATable Sales	4,667.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,427.74	VAT Zero Rated Sales	0.00
Add : VAT	358.44	VAT Amount	358.44
TOTAL AMOUNT DUE	4,786.18	TOTAL SALES	5,026.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2240/0/21/08-11-2016/34

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. : 071889859974

Collection Ref. Code	: 1845-45-686-6	Premise Address	: 4TH STREET/ CONSUELO VILLAGE,BASAK,MANDAUE CITY
Account ID	: 0717520000-0		
Customer Name	: ACABODILLO,PATERNO JR. T	TOTAL AMOUNT DUE	: 9,927.02
Meter Number	: 475238GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07175200000 BC06/343.1/2240/0/21/08-11-2016/34 1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918742669326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981563

91875200007

Date : 08-11-2016

BC06/343.1/2250/0302813/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187520000-7

Collection Ref. Code : 1813-69-704-3

Customer Information----------

Name : ESTEBAN,DIONISIO JR

Premise Address : BASAK, CONSUELO VILL.,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327201GS6	Pole No	:	0302813
Serial No	:	46190951	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9353
Period From	:	07-10-2016	Prev Rdg	:	8953
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,575.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,157.76
Transmission Charge	0.3063/kWh	122.52
System Loss Charge	0.885/kWh	354.00
Sub-Total		2,634.28
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,575.50	91.51
Sub-Total		124.44
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		136.81
Transmission		2.92
System Loss		21.56
Distribution		137.94
Others		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		526.61
CURRENT BILL - AUGUST 2016		4,434.85
TOTAL AMOUNT DUE		9,010.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,400.00

Your monthly electricity consumption chart

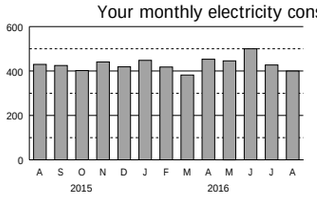

Avg Monthly Usage : 430.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,434.85		
Less : VAT	316.51		
Amount Net of VAT	4,118.34		
Less: BIR 2306	133.35		
BIR 2307	78.56	VATable Sales	4,118.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,906.43	VAT Zero Rated Sales	0.00
Add : VAT	316.51	VAT Amount	316.51
TOTAL AMOUNT DUE	4,222.94	TOTAL SALES	4,434.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2250/0/21/08-11-2016/34

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. : 918742669326

Collection Ref. Code	: 1813-69-704-3	Premise Address	: BASAK, CONSUELO VILL.,,MANDAUE CITY		
Account ID	: 9187520000-7				
Customer Name	: ESTEBAN,DIONISIO JR	TOTAL AMOUNT DUE	: 9,010.25	Overdue Bill	: 1
Meter Number	: 327201GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91875200007 BC06/343.1/2250/0/21/08-11-2016/34 1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888464100732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983785

88805200008

Date : 08-11-2016

BC06/343.1/2260/0302806/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880520000-8

Collection Ref. Code : 1819-57-035-5

Customer Information----------

Name : DOTILLOS,NELSON T

Premise Address : CONSUELO VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	555459 GS6	Pole No	:	0302806
Serial No	:	97012795	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4954
Period From	:	07-10-2016	Prev Rdg	:	4840
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	1050	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		481.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 482.00	9.64
Sub-Total		19.02
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		2.94
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		148.46
CURRENT BILL - AUGUST 2016		1,249.44
TOTAL AMOUNT DUE		1,731.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,300.00

Your monthly electricity consumption chart

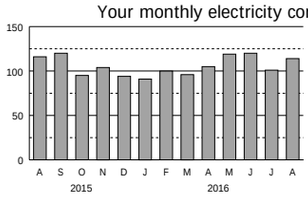

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.44		
Less : VAT	88.65		
Amount Net of VAT	1,160.79		
Less: BIR 2306	37.36		
BIR 2307	22.13	VATable Sales	1,160.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.30	VAT Zero Rated Sales	0.00
Add : VAT	88.65	VAT Amount	88.65
TOTAL AMOUNT DUE	1,189.95	TOTAL SALES	1,249.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2260/0/21/08-11-2016/34

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. : 888464100732

Collection Ref. Code	: 1819-57-035-5	Premise Address	: CONSUELO VILLAGE,MANDAUE CITY		
Account ID	: 8880520000-8				
Customer Name	: DOTILLOS,NELSON T	TOTAL AMOUNT DUE	: 1,731.42	Overdue Bill	: 1
Meter Number	: 555459 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88805200008 BC06/343.1/2260/0/21/08-11-2016/34 1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638253552933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978631

63824200008

Date : 08-11-2016

BC06/343.1/2270/0302806/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6382420000-8

Collection Ref. Code : 1827-22-662-5

Customer Information----------

Name : MORATA,PATROCINIO S.

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400888GS6	Pole No	:	0302806
Serial No	:	81664002	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22422
Period From	:	07-10-2016	Prev Rdg	:	22353
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	1115	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		671.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 117.93
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.20
CURRENT BILL - AUGUST 2016		618.10
TOTAL AMOUNT DUE		1,289.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 940.00

Your monthly electricity consumption chart

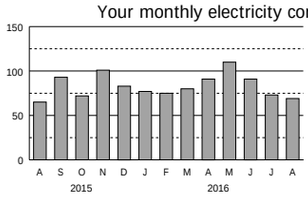

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.10		
Less : VAT	43.64		
Amount Net of VAT	574.46		
Less: BIR 2306	18.43		
BIR 2307	10.83	VATable Sales	574.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.20	VAT Zero Rated Sales	0.00
Add : VAT	43.64	VAT Amount	43.64
TOTAL AMOUNT DUE	588.84	TOTAL SALES	618.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2270/0/21/08-11-2016/34

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. : 638253552933

Collection Ref. Code	: 1827-22-662-5	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 6382420000-8				
Customer Name	: MORATA,PATROCINIO S.	TOTAL AMOUNT DUE	: 1,289.85	Overdue Bill	: 1
Meter Number	: 400888GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63824200008 BC06/343.1/2270/0/21/08-11-2016/34 1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883978187460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982321

88364200001

Date : 08-11-2016

BC06/343.1/2280/0302806/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836420000-1

Collection Ref. Code : 1829-32-290-7

Customer Information----------

Name : REYES,LEONARDO R

Premise Address : CONSUELO VILL BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400869GS6	Pole No	:	0302806
Serial No	:	2003221082	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	41967
Period From	:	07-10-2016	Prev Rdg	:	41714
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	1200	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		2,713.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.3063/kWh	77.49
System Loss Charge	0.885/kWh	223.91
Sub-Total		1,666.18
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	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,714.00	54.28
Sub-Total		75.11
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		86.54
Transmission		1.84
System Loss		13.64
Distribution		87.47
Others		10.50
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		332.86
CURRENT BILL - AUGUST 2016		2,803.06
TOTAL AMOUNT DUE		5,516.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,194.00

Your monthly electricity consumption chart

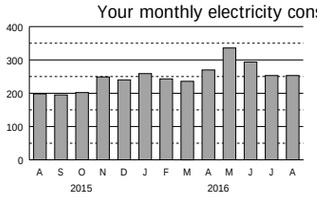

Avg Monthly Usage : 248.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.06		
Less : VAT	199.99		
Amount Net of VAT	2,603.07		
Less: BIR 2306	84.26		
BIR 2307	49.65	VATable Sales	2,603.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,469.16	VAT Zero Rated Sales	0.00
Add : VAT	199.99	VAT Amount	199.99
TOTAL AMOUNT DUE	2,669.15	TOTAL SALES	2,803.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2280/0/21/08-11-2016/34

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. : 883978187460

Collection Ref. Code	: 1829-32-290-7	Premise Address	: CONSUELO VILL BASAK,MANDAUE CITY		
Account ID	: 8836420000-1				
Customer Name	: REYES,LEONARDO R	TOTAL AMOUNT DUE	: 5,516.82	Overdue Bill	: 1
Meter Number	: 400869GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88364200001 BC06/343.1/2280/0/21/08-11-2016/34 1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643933950027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979758

64355200003

Date : 08-11-2016

BC06/343.1/2290/0302806/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435520000-3

Collection Ref. Code : 1811-75-116-4

Customer Information----------

Name : MATA,ROBERTO C.

Premise Address : CONSUELO VILL.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232666 DS6	Pole No	:	0302806
Serial No	:	10445213	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21191
Period From	:	07-10-2016	Prev Rdg	:	21092
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	1706	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		1,078.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
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 940.26	- 47.01
Surcharge	0.02 of 1,078.50	21.57
Sub-Total		- 25.44
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.64
CURRENT BILL - AUGUST 2016		1,040.46
TOTAL AMOUNT DUE		2,118.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 855.00

Your monthly electricity consumption chart

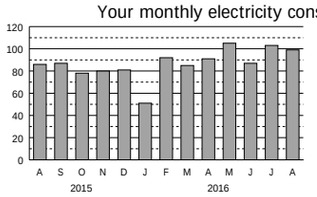

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.46		
Less : VAT	73.90		
Amount Net of VAT	966.56		
Less: BIR 2306	31.16		
BIR 2307	18.39	VATable Sales	966.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.01	VAT Zero Rated Sales	0.00
Add : VAT	73.90	VAT Amount	73.90
TOTAL AMOUNT DUE	990.91	TOTAL SALES	1,040.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2290/0/21/08-11-2016/34

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. : 643933950027

Collection Ref. Code	: 1811-75-116-4	Premise Address	: CONSUELO VILL.,BASAK,MANDAUE CITY
Account ID	: 6435520000-3		
Customer Name	: MATA,ROBERTO C.	TOTAL AMOUNT DUE	: 2,118.89
Meter Number	: 232666 DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64355200003 BC06/343.1/2290/0/21/08-11-2016/34 1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508774862946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979311

50814200007

Date : 08-11-2016

BC06/343.1/2300/0302806/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5081420000-7

Collection Ref. Code : 1825-87-725-4

Customer Information----------

Name : MATA,FLAVIANA

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239362DS6	Pole No	:	0302806
Serial No	:	12925793	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27138
Period From	:	07-10-2016	Prev Rdg	:	26785
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	140	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,533.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,904.22
Transmission Charge	0.3063/kWh	108.12
System Loss Charge	0.885/kWh	312.41
Sub-Total		2,324.75
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	0.0822/kWh	29.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,533.50	70.67
Sub-Total		99.73
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		120.73
Transmission		2.57
System Loss		19.03
Distribution		121.80
Others		14.03
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		463.52
CURRENT BILL - AUGUST 2016		3,903.04
TOTAL AMOUNT DUE		7,436.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 3,915.12

Your monthly electricity consumption chart

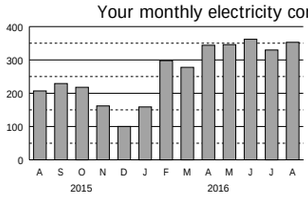

Avg Monthly Usage : 260.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,903.04		
Less : VAT	278.16		
Amount Net of VAT	3,624.88		
Less: BIR 2306	117.19		
BIR 2307	69.13	VATable Sales	3,624.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,438.56	VAT Zero Rated Sales	0.00
Add : VAT	278.16	VAT Amount	278.16
TOTAL AMOUNT DUE	3,716.72	TOTAL SALES	3,903.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2300/0/21/08-11-2016/34

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. : 508774862946

Collection Ref. Code : 1825-87-725-4

Account ID : 5081420000-7

Customer Name : MATA,FLAVIANA

Meter Number : 239362DS6

Period : Jul 2016

Premise Address : BASAK MANDAUE CITY

TOTAL AMOUNT DUE : 7,436.44

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

50814200007 BC06/343.1/2300/0/21/08-11-2016/34 1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804686522167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978207

80464200007

Date : 08-11-2016

BC06/343.1/2320/0302813/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046420000-7

Collection Ref. Code : 1829-35-992-4

Customer Information----------

Name : CHAVEZ,FLORENCIO D

Premise Address : CONSUELO VILL BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244818DS6	Pole No	:	0302813
Serial No	:	12309248	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20441
Period From	:	07-10-2016	Prev Rdg	:	20279
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	60	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
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	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		49.46
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		6.89
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		213.54
CURRENT BILL - AUGUST 2016		1,798.41
TOTAL AMOUNT DUE		3,604.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 670.00

Your monthly electricity consumption chart

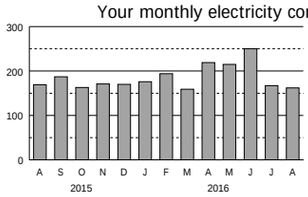

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.41		
Less : VAT	128.43		
Amount Net of VAT	1,669.98		
Less: BIR 2306	54.12		
BIR 2307	31.86	VATable Sales	1,669.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.00	VAT Zero Rated Sales	0.00
Add : VAT	128.43	VAT Amount	128.43
TOTAL AMOUNT DUE	1,712.43	TOTAL SALES	1,798.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2320/0/21/08-11-2016/34

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. : 804686522167

Collection Ref. Code : 1829-35-992-4

Account ID : 8046420000-7

Customer Name : CHAVEZ,FLORENCIO D

Meter Number : 244818DS6

Period : Jul 2016

Premise Address : CONSUELO VILL BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 3,604.29

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

80464200007

BC06/343.1/2320/0/21/08-11-2016/34

1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741908181249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979163

74125200001

Date : 08-11-2016

BC06/343.1/2330/0303126/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412520000-1

Collection Ref. Code : 1839-25-536-6

Customer Information----------

Name : ROMANO,ISABELITA S

Premise Address : CONSUELO VILL.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073403	Pole No	:	0303126
Serial No	:	40038003	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9326
Period From	:	07-10-2016	Prev Rdg	:	8876
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	2148	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,632.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,427.48
Transmission Charge	0.3063/kWh	137.84
System Loss Charge	0.885/kWh	398.25
Sub-Total		2,963.57
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	0.0822/kWh	36.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,632.50	92.65
Sub-Total		129.69
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		153.91
Transmission		3.28
System Loss		24.27
Distribution		155.11
Others		18.19
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		591.09
CURRENT BILL - AUGUST 2016		4,976.94
TOTAL AMOUNT DUE		9,609.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 5,104.00

Your monthly electricity consumption chart

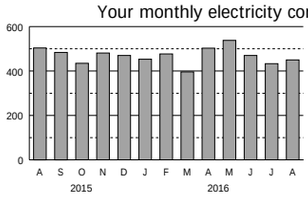

Avg Monthly Usage : 468.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,976.94		
Less : VAT	354.76		
Amount Net of VAT	4,622.18		
Less: BIR 2306	149.47		
BIR 2307	88.16	VATable Sales	4,622.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,384.55	VAT Zero Rated Sales	0.00
Add : VAT	354.76	VAT Amount	354.76
TOTAL AMOUNT DUE	4,739.31	TOTAL SALES	4,976.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2330/0/21/08-11-2016/34

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. : 741908181249

Collection Ref. Code	: 1839-25-536-6	Premise Address	: CONSUELO VILL.,BASAK,MANDAUE CITY		
Account ID	: 7412520000-1				
Customer Name	: ROMANO,ISABELITA S	TOTAL AMOUNT DUE	: 9,609.47	Overdue Bill	: 1
Meter Number	: MTR1073403				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74125200001 BC06/343.1/2330/0/21/08-11-2016/34 1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983746868620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981485

98359113838

Date : 08-11-2016

BC06/343.1/2365/0303133/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9835911383-8

Collection Ref. Code : 1861-58-398-2

Customer Information----------

Name : TAMPUS,MARTINA CAUMAY

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075431	Pole No	:	0303133
Serial No	:	40038185	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2192
Period From	:	07-10-2016	Prev Rdg	:	2008
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	482	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		1,895.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
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	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,895.00	37.90
Sub-Total		53.04
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		242.06
CURRENT BILL - AUGUST 2016		2,038.35
TOTAL AMOUNT DUE		3,933.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,007.00

Your monthly electricity consumption chart

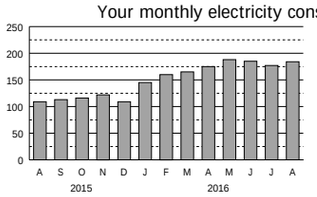

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.35		
Less : VAT	145.42		
Amount Net of VAT	1,892.93		
Less: BIR 2306	61.26		
BIR 2307	36.11	VATable Sales	1,892.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.56	VAT Zero Rated Sales	0.00
Add : VAT	145.42	VAT Amount	145.42
TOTAL AMOUNT DUE	1,940.98	TOTAL SALES	2,038.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2365/0/21/08-11-2016/34

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. : 983746868620

Collection Ref. Code	: 1861-58-398-2	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 9835911383-8				
Customer Name	: TAMPUS,MARTINA CAUMAY	TOTAL AMOUNT DUE	: 3,933.44	Overdue Bill	: 1
Meter Number	: MTR1075431				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98359113838 BC06/343.1/2365/0/21/08-11-2016/34 1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822836640813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983425

82295200008

Date : 08-11-2016

BC06/343.1/2400/0303133/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229520000-8

Collection Ref. Code : 1841-31-881-7

Customer Information----------

Name : VALLARTA,HERMOGENA M3 B

Premise Address : 5TH ST., CONSUELO VILLAGE,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453613GS6	Pole No	:	0303133
Serial No	:	95704478	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6411
Period From	:	07-10-2016	Prev Rdg	:	6362
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	246	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		324.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 180.68
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.05
CURRENT BILL - AUGUST 2016		335.29
TOTAL AMOUNT DUE		659.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 102.00

Your monthly electricity consumption chart

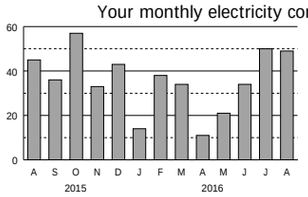

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.29		
Less : VAT	23.26		
Amount Net of VAT	312.03		
Less: BIR 2306	9.87		
BIR 2307	5.77	VATable Sales	312.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.39	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	319.65	TOTAL SALES	335.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2400/0/21/08-11-2016/34

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. : 822836640813

Collection Ref. Code	: 1841-31-881-7	Premise Address	: 5TH ST., CONSUELO VILLAGE,BASAK,MANDAUE CITY		
Account ID	: 8229520000-8				
Customer Name	: VALLARTA,HERMOGENA M3 B	TOTAL AMOUNT DUE	: 659.71	Overdue Bill	: 1
Meter Number	: 453613GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82295200008 BC06/343.1/2400/0/21/08-11-2016/34 1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673633517562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978834

67345200009

Date : 08-11-2016

BC06/343.1/2440/0297653/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734520000-9

Collection Ref. Code : 1821-94-305-8

Customer Information----------

Name : PERPETUA,GERMELINA G

Premise Address : ABELLANA ST BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058414	Pole No	:	0297653
Serial No	:	121542189	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2282
Period From	:	07-10-2016	Prev Rdg	:	2207
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	320	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		695.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 93.12
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.45
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		88.98
CURRENT BILL - AUGUST 2016		709.40
TOTAL AMOUNT DUE		1,404.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 818.00

Your monthly electricity consumption chart

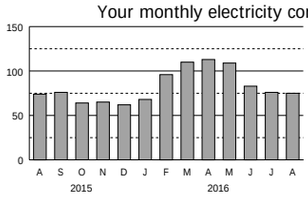

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.40		
Less : VAT	50.14		
Amount Net of VAT	659.26		
Less: BIR 2306	21.17		
BIR 2307	12.47	VATable Sales	659.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.62	VAT Zero Rated Sales	0.00
Add : VAT	50.14	VAT Amount	50.14
TOTAL AMOUNT DUE	675.76	TOTAL SALES	709.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2440/0/21/08-11-2016/34

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. : 673633517562

Collection Ref. Code	: 1821-94-305-8	Premise Address	: ABELLANA ST BASAK,MANDAUE CITY
Account ID	: 6734520000-9		
Customer Name	: PERPETUA,GERMELINA G	TOTAL AMOUNT DUE	: 1,404.78
Meter Number	: MTR1058414	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67345200009 BC06/343.1/2440/0/21/08-11-2016/34 1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429004042670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984737

42984200008

Date : 08-11-2016

BC06/343.1/2450/0297653/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4298420000-8

Collection Ref. Code : 1829-89-488-9

Customer Information----------

Name : QUIMQUE,FELICISIMO L M1

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049731	Pole No	:	0297653
Serial No	:	125292281	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4343
Period From	:	07-10-2016	Prev Rdg	:	4145
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	625	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		2,044.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
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	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		57.18
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.44
CURRENT BILL - AUGUST 2016		2,193.13
TOTAL AMOUNT DUE		4,237.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,588.00

Your monthly electricity consumption chart

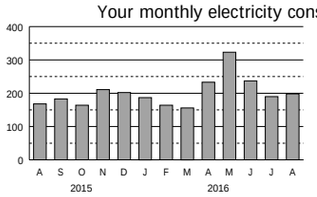

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.13		
Less : VAT	156.45		
Amount Net of VAT	2,036.68		
Less: BIR 2306	65.91		
BIR 2307	38.85	VATable Sales	2,036.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,931.92	VAT Zero Rated Sales	0.00
Add : VAT	156.45	VAT Amount	156.45
TOTAL AMOUNT DUE	2,088.37	TOTAL SALES	2,193.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2450/0/21/08-11-2016/34

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. : 429004042670

Collection Ref. Code	: 1829-89-488-9	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 4298420000-8				
Customer Name	: QUIMQUE,FELICISIMO L M1	TOTAL AMOUNT DUE	: 4,237.30	Overdue Bill	: 1
Meter Number	: MTR1049731				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42984200008 BC06/343.1/2450/0/21/08-11-2016/34 1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899570865263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985616

89984200009

Date : 08-11-2016

BC06/343.1/2460/0297653/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8998420000-9

Collection Ref. Code : 1829-92-875-9

Customer Information----------

Name : QUIMQUE,FELICISIMO L M2

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035601	Pole No	:	0297653
Serial No	:	125286083	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2236
Period From	:	07-10-2016	Prev Rdg	:	2120
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	625	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		1,412.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
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	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		37.80
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		5.22
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		153.39
CURRENT BILL - AUGUST 2016		1,292.04
TOTAL AMOUNT DUE		2,704.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,453.00

Your monthly electricity consumption chart

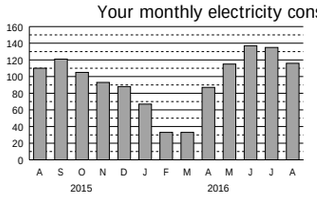

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.04		
Less : VAT	92.44		
Amount Net of VAT	1,199.60		
Less: BIR 2306	38.93		
BIR 2307	22.89	VATable Sales	1,199.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.78	VAT Zero Rated Sales	0.00
Add : VAT	92.44	VAT Amount	92.44
TOTAL AMOUNT DUE	1,230.22	TOTAL SALES	1,292.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2460/0/21/08-11-2016/34

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. : 899570865263

Collection Ref. Code	: 1829-92-875-9	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 8998420000-9				
Customer Name	: QUIMQUE,FELICISIMO L M2	TOTAL AMOUNT DUE	: 2,704.73	Overdue Bill	: 1
Meter Number	: MTR1035601				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89984200009

BC06/343.1/2460/0/21/08-11-2016/34

1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101941543402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977651

10175200004

Date : 08-11-2016

BC06/343.1/2480/0297653/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017520000-4

Collection Ref. Code : 1833-26-371-5

Customer Information----------

Name : QUIMQUE,FELICISIMO L (M3)

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	157504DS6	Pole No	:	0297653
Serial No	:	11037326	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	42003
Period From	:	07-10-2016	Prev Rdg	:	41896
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	250	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
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	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		31.33
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
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		141.11
CURRENT BILL - AUGUST 2016		1,188.26
TOTAL AMOUNT DUE		2,314.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,204.00

Your monthly electricity consumption chart

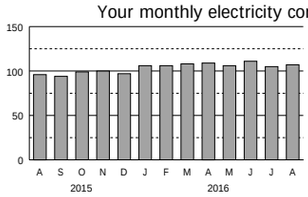

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.26		
Less : VAT	84.89		
Amount Net of VAT	1,103.37		
Less: BIR 2306	35.77		
BIR 2307	21.05	VATable Sales	1,103.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.55	VAT Zero Rated Sales	0.00
Add : VAT	84.89	VAT Amount	84.89
TOTAL AMOUNT DUE	1,131.44	TOTAL SALES	1,188.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2480/0/21/08-11-2016/34

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. : 101941543402

Collection Ref. Code	: 1833-26-371-5	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 1017520000-4				
Customer Name	: QUIMQUE,FELICISIMO L (M3)	TOTAL AMOUNT DUE	: 2,314.45	Overdue Bill	: 1
Meter Number	: 157504DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10175200004

BC06/343.1/2480/0/21/08-11-2016/34

1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872429100227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978679

87254200006

Date : 08-11-2016

BC06/343.1/2500/0304461/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8725420000-6

Collection Ref. Code : 1827-84-974-6

Customer Information----------

Name : BARRERA,VIRGINIA T

Premise Address : CONSUELO VILLAGE,BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	013007 EFS6	Pole No	:	0304461
Serial No	:	121436625	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5127
Period From	:	07-10-2016	Prev Rdg	:	5007
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	1500	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		77.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
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	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,080.50	21.61
Sub-Total		31.48
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.68
CURRENT BILL - AUGUST 2016		1,327.81
TOTAL AMOUNT DUE		1,405.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,003.00

Your monthly electricity consumption chart

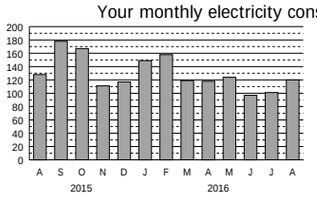

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.81		
Less : VAT	94.66		
Amount Net of VAT	1,233.15		
Less: BIR 2306	39.88		
BIR 2307	23.52	VATable Sales	1,233.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.75	VAT Zero Rated Sales	0.00
Add : VAT	94.66	VAT Amount	94.66
TOTAL AMOUNT DUE	1,264.41	TOTAL SALES	1,327.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2500/0/21/08-11-2016/34

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. : 872429100227

Collection Ref. Code : 1827-84-974-6

Account ID : 8725420000-6

Customer Name : BARRERA,VIRGINIA T

Meter Number : 013007 EFS6

Period : Jul 2016

Premise Address : CONSUELO VILLAGE,BASAK MANDAUE

TOTAL AMOUNT DUE : 1,405.36

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

87254200006

BC06/343.1/2500/0/21/08-11-2016/34

1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143019455726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979649

14335200003

Date : 08-11-2016

BC06/343.1/2520/0304503/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1433520000-3

Collection Ref. Code : 1821-67-485-5

Customer Information----------

Name : DIAZ,JUANITO

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	155300DS6	Pole No	:	0304503
Serial No	:	10518624	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	38234
Period From	:	07-10-2016	Prev Rdg	:	37945
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	950	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,069.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,558.98
Transmission Charge	0.3063/kWh	88.52
System Loss Charge	0.885/kWh	255.77
Sub-Total		1,903.27
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	0.0822/kWh	23.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,069.50	61.39
Sub-Total		85.18
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		98.84
Transmission		2.11
System Loss		15.57
Distribution		99.83
Others		11.91
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		380.04
CURRENT BILL - AUGUST 2016		3,200.40
TOTAL AMOUNT DUE		6,269.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,172.00

Your monthly electricity consumption chart

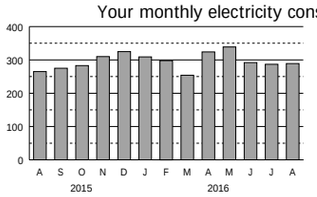

Avg Monthly Usage : 296.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,200.40		
Less : VAT	228.26		
Amount Net of VAT	2,972.14		
Less: BIR 2306	96.16		
BIR 2307	56.69	VATable Sales	2,972.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,819.29	VAT Zero Rated Sales	0.00
Add : VAT	228.26	VAT Amount	228.26
TOTAL AMOUNT DUE	3,047.55	TOTAL SALES	3,200.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2520/0/21/08-11-2016/34

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. : 143019455726

Collection Ref. Code	: 1821-67-485-5	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 1433520000-3				
Customer Name	: DIAZ,JUANITO	TOTAL AMOUNT DUE	: 6,269.93	Overdue Bill	: 1
Meter Number	: 155300DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14335200003 BC06/343.1/2520/0/21/08-11-2016/34 1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398802288830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985300

39894200003

Date : 08-11-2016

BC06/343.1/2540/0304503/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989420000-3

Collection Ref. Code : 1819-38-665-1

Customer Information----------

Name : OLMILLA,AQUILES S

Premise Address : CONSUELO VILLAGE,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347330GS6	Pole No	:	0304503
Serial No	:	47928970	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13408
Period From	:	07-10-2016	Prev Rdg	:	13337
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	379	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 87.36
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.01
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		84.37
CURRENT BILL - AUGUST 2016		672.75
TOTAL AMOUNT DUE		1,372.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,017.00

Your monthly electricity consumption chart

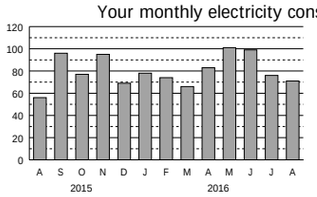

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.75		
Less : VAT	47.60		
Amount Net of VAT	625.15		
Less: BIR 2306	20.09		
BIR 2307	11.83	VATable Sales	625.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.23	VAT Zero Rated Sales	0.00
Add : VAT	47.60	VAT Amount	47.60
TOTAL AMOUNT DUE	640.83	TOTAL SALES	672.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2540/0/21/08-11-2016/34

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. : 398802288830

Collection Ref. Code	: 1819-38-665-1	Premise Address	: CONSUELO VILLAGE,BASAK,MANDAUE CITY
Account ID	: 3989420000-3		
Customer Name	: OLMILLA,AQUILES S	TOTAL AMOUNT DUE	: 1,372.82
Meter Number	: 347330GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39894200003

BC06/343.1/2540/0/21/08-11-2016/34

1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609669323796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979844

60994200008

Date : 08-11-2016

BC06/343.1/2550/0304503/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099420000-8

Collection Ref. Code : 1819-41-284-9

Customer Information----------

Name : SEMIRA,RODERICK A

Premise Address : CONSUELO VILL.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351170GS6	Pole No	:	0304503
Serial No	:	45998014	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8281
Period From	:	07-10-2016	Prev Rdg	:	8243
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	500	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		278.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 176.43
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.31
CURRENT BILL - AUGUST 2016		221.87
TOTAL AMOUNT DUE		500.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 335.00

Your monthly electricity consumption chart

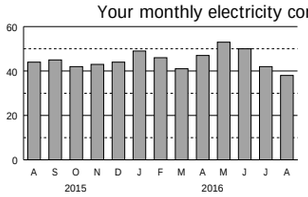

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.87		
Less : VAT	15.27		
Amount Net of VAT	206.60		
Less: BIR 2306	6.50		
BIR 2307	3.77	VATable Sales	206.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.33	VAT Zero Rated Sales	0.00
Add : VAT	15.27	VAT Amount	15.27
TOTAL AMOUNT DUE	211.60	TOTAL SALES	221.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2550/0/21/08-11-2016/34

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. : 609669323796

Collection Ref. Code	: 1819-41-284-9	Premise Address	: CONSUELO VILL.,BASAK,MANDAUE CITY		
Account ID	: 6099420000-8				
Customer Name	: SEMIRA,RODERICK A	TOTAL AMOUNT DUE	: 500.59	Overdue Bill	: 1
Meter Number	: 351170GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60994200008 BC06/343.1/2550/0/21/08-11-2016/34 1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544497928790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979855

5446420002

Date : 08-11-2016

BC06/343.1/2570/0304461/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446420000-2

Collection Ref. Code : 1829-42-650-8

Customer Information----------

Name : RIOS,WILFREDO O

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086556	Pole No	:	0304461
Serial No	:	40008059	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2963
Period From	:	07-10-2016	Prev Rdg	:	2809
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	1100	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		2,112.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
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	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,113.00	42.26
Sub-Total		54.94
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		7.50
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		204.03
CURRENT BILL - AUGUST 2016		1,718.81
TOTAL AMOUNT DUE		3,831.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,857.00

Your monthly electricity consumption chart

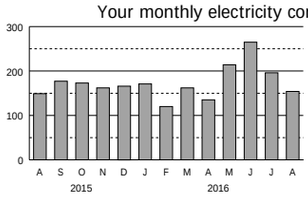

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.81		
Less : VAT	123.08		
Amount Net of VAT	1,595.73		
Less: BIR 2306	51.86		
BIR 2307	30.45	VATable Sales	1,595.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.42	VAT Zero Rated Sales	0.00
Add : VAT	123.08	VAT Amount	123.08
TOTAL AMOUNT DUE	1,636.50	TOTAL SALES	1,718.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2570/0/21/08-11-2016/34

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. : 544497928790

Collection Ref. Code	: 1829-42-650-8	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 5446420000-2				
Customer Name	: RIOS,WILFREDO O	TOTAL AMOUNT DUE	: 3,831.66	Overdue Bill	: 1
Meter Number	: MTR1086556				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5446420002

BC06/343.1/2570/0/21/08-11-2016/34

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328917479789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983679

32875200001

Date : 08-11-2016

BC06/343.1/2590/0303063/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287520000-1

Collection Ref. Code : 1813-69-734-5

Customer Information----------

Name : RONDERO,CIRIACA

Premise Address : BASA5 MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1100619	Pole No	:	0303063
Serial No	:	40049166	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4139
Period From	:	07-10-2016	Prev Rdg	:	3817
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,224.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,737.00
Transmission Charge	0.3063/kWh	98.63
System Loss Charge	0.885/kWh	284.97
Sub-Total		2,120.60
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	0.0822/kWh	26.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,225.00	64.50
Sub-Total		91.01
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		110.13
Transmission		2.35
System Loss		17.37
Distribution		111.16
Others		12.80
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		422.91
CURRENT BILL - AUGUST 2016		3,560.86
TOTAL AMOUNT DUE		6,785.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,900.00

Your monthly electricity consumption chart

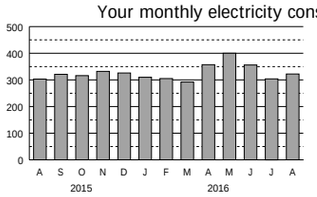

Avg Monthly Usage : 326.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,560.86		
Less : VAT	253.81		
Amount Net of VAT	3,307.05		
Less: BIR 2306	106.96		
BIR 2307	63.07	VATable Sales	3,307.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,137.02	VAT Zero Rated Sales	0.00
Add : VAT	253.81	VAT Amount	253.81
TOTAL AMOUNT DUE	3,390.83	TOTAL SALES	3,560.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2590/0/21/08-11-2016/34

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. : 328917479789

Collection Ref. Code	: 1813-69-734-5	Premise Address	: BASA5 MANDAUE		
Account ID	: 3287520000-1				
Customer Name	: RONDERO,CIRIACA	TOTAL AMOUNT DUE	: 6,785.80	Overdue Bill	: 1
Meter Number	: MTR1100619				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32875200001 BC06/343.1/2590/0/21/08-11-2016/34 1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428959465168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984422

42875200000

Date : 08-11-2016

BC06/343.1/2640/0302680/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287520000-0

Collection Ref. Code : 1813-69-746-9

Customer Information----------

Name : MENDOZA,LOURDES G

Premise Address : CONSUELO VILL.,BASAK

TIN :

Metering Information----------

Meter No	:	297998SS6	Pole No	:	0302680
Serial No	:	32865992	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40850
Period From	:	07-10-2016	Prev Rdg	:	40123
No of Days	:	31	Diff Rdg	:	727
Avg kWh/day	:	23.45	Registered	:	727
Conn Load	:	220	Billed kWh	:	727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,288.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,921.73
Transmission Charge	0.3063/kWh	222.68
System Loss Charge	0.885/kWh	643.40
Sub-Total		4,787.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,288.50	165.77
Sub-Total		225.61
Government Charges		
Franchise Tax - Local		35.49
Value Added Tax		
Generation		248.64
Transmission		5.30
System Loss		39.18
Distribution		250.22
Others		31.33
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		956.51
CURRENT BILL - AUGUST 2016		8,055.10
TOTAL AMOUNT DUE		16,343.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 9,102.00

Your monthly electricity consumption chart

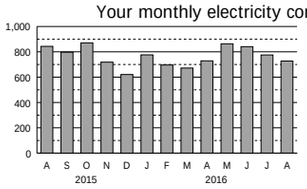

Avg Monthly Usage : 763.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,055.10		
Less : VAT	574.67		
Amount Net of VAT	7,480.43		
Less: BIR 2306	242.09		
BIR 2307	142.68	VATable Sales	7,480.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,095.66	VAT Zero Rated Sales	0.00
Add : VAT	574.67	VAT Amount	574.67
TOTAL AMOUNT DUE	7,670.33	TOTAL SALES	8,055.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2640/0/21/08-11-2016/34

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. : 428959465168

Collection Ref. Code	: 1813-69-746-9	Premise Address	: CONSUELO VILL.,BASAK		
Account ID	: 4287520000-0				
Customer Name	: MENDOZA,LOURDES G	TOTAL AMOUNT DUE	: 16,343.53	Overdue Bill	: 1
Meter Number	: 297998SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42875200000 BC06/343.1/2640/0/21/08-11-2016/34 1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276482014144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980240

27621100224

Date : 08-11-2016

BC06/343.1/2680/0302715/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762110022-4

Collection Ref. Code : 1849-54-329-1

Customer Information----------

Name : VILLANERMOSA,RHIZA ETES M2

Premise Address : CONSUELO VILL.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395774GS6	Pole No	:	0302715
Serial No	:	2003157405	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19185
Period From	:	07-10-2016	Prev Rdg	:	19044
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	477	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		1,396.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
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	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		39.55
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.49
CURRENT BILL - AUGUST 2016		1,562.06
TOTAL AMOUNT DUE		2,959.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,080.00

Your monthly electricity consumption chart

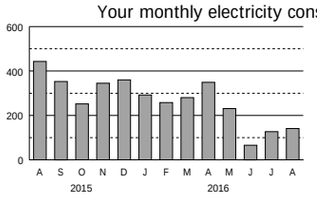

Avg Monthly Usage : 269.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.06		
Less : VAT	111.44		
Amount Net of VAT	1,450.62		
Less: BIR 2306	46.95		
BIR 2307	27.67	VATable Sales	1,450.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.00	VAT Zero Rated Sales	0.00
Add : VAT	111.44	VAT Amount	111.44
TOTAL AMOUNT DUE	1,487.44	TOTAL SALES	1,562.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2680/0/21/08-11-2016/34

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. : 276482014144

Collection Ref. Code	: 1849-54-329-1	Premise Address	: CONSUELO VILL.,BASAK,MANDAUE CITY		
Account ID	: 2762110022-4				
Customer Name	: VILLANERMOSA,RHIZA ETES M2	TOTAL AMOUNT DUE	: 2,959.05	Overdue Bill	: 1
Meter Number	: 395774GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27621100224

BC06/343.1/2680/0/21/08-11-2016/34

1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339499748015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979157

33979706356

Date : 08-11-2016

BC06/343.1/2690/0302715/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397970635-6

Collection Ref. Code : 1849-54-314-3

Customer Information----------

Name : VILLAHERMOSA,RHIZA ETES M1

Premise Address : CONSUELO VILL.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255732 GS6	Pole No	:	0302715
Serial No	:	46861013	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9703
Period From	:	07-10-2016	Prev Rdg	:	9598
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	242	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		995.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 995.50	19.91
Sub-Total		28.55
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.17
CURRENT BILL - AUGUST 2016		1,163.65
TOTAL AMOUNT DUE		2,159.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,165.00

Your monthly electricity consumption chart

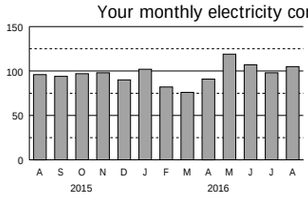

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.65		
Less : VAT	83.02		
Amount Net of VAT	1,080.63		
Less: BIR 2306	34.97		
BIR 2307	20.61	VATable Sales	1,080.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.05	VAT Zero Rated Sales	0.00
Add : VAT	83.02	VAT Amount	83.02
TOTAL AMOUNT DUE	1,108.07	TOTAL SALES	1,163.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2690/0/21/08-11-2016/34

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. : 339499748015

Collection Ref. Code	: 1849-54-314-3	Premise Address	: CONSUELO VILL.,BASAK,MANDAUE CITY		
Account ID	: 3397970635-6				
Customer Name	: VILLAHERMOSA,RHIZA ETES M1	TOTAL AMOUNT DUE	: 2,159.02	Overdue Bill	: 1
Meter Number	: 255732 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33979706356

BC06/343.1/2690/0/21/08-11-2016/34

1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410243519913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979768

4107933301

Date : 08-11-2016

BC06/343.1/2730/0302715/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107793330-1

Collection Ref. Code : 1851-46-389-5

Customer Information----------

Name : MANCO,TOMAS CAPUYAN

Premise Address : SECTOR 3,PAGSABUNGAN

TIN : 234-940-363-000

Metering Information----------

Meter No	:	520743 GS6	Pole No	:	0302715
Serial No	:	64226139	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7408
Period From	:	07-10-2016	Prev Rdg	:	7322
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	362	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		930.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
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 817.44	- 81.74
Surcharge	0.02 of 930.00	18.60
Sub-Total		- 63.14
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.76
CURRENT BILL - AUGUST 2016		860.06
TOTAL AMOUNT DUE		1,790.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 700.00

Your monthly electricity consumption chart

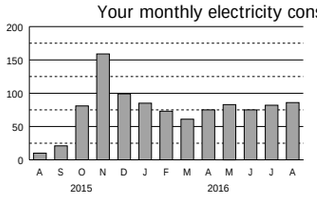

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.06		
Less : VAT	61.01		
Amount Net of VAT	799.05		
Less: BIR 2306	25.74		
BIR 2307	15.16	VATable Sales	799.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.15	VAT Zero Rated Sales	0.00
Add : VAT	61.01	VAT Amount	61.01
TOTAL AMOUNT DUE	819.16	TOTAL SALES	860.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2730/0/21/08-11-2016/34

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. : 410243519913

Collection Ref. Code	: 1851-46-389-5	Premise Address	: SECTOR 3,PAGSABUNGAN		
Account ID	: 4107793330-1				
Customer Name	: MANCO,TOMAS CAPUYAN	TOTAL AMOUNT DUE	: 1,790.08	Overdue Bill	: 1
Meter Number	: 520743 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4107933301

BC06/343.1/2730/0/21/08-11-2016/34

1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764234963206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984305

76496298605

Date : 08-11-2016

BC06/343.1/2765/0302743/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649629860-5

Collection Ref. Code : 1859-67-260-4

Customer Information----------

Name : ESPINOSA,EDGAR PUNAY

Premise Address : LOREVEL HEIGHTS,PASABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098208	Pole No	:	0302743
Serial No	:	40070090	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1193
Period From	:	07-10-2016	Prev Rdg	:	1039
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	1487	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
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	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		33.08
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		4.86
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		201.28
CURRENT BILL - AUGUST 2016		1,694.20
TOTAL AMOUNT DUE		2,714.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,654.00

Your monthly electricity consumption chart

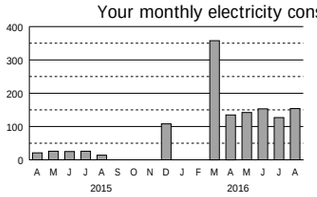

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.20		
Less : VAT	120.44		
Amount Net of VAT	1,573.76		
Less: BIR 2306	50.76		
BIR 2307	30.01	VATable Sales	1,573.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.99	VAT Zero Rated Sales	0.00
Add : VAT	120.44	VAT Amount	120.44
TOTAL AMOUNT DUE	1,613.43	TOTAL SALES	1,694.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2765/0/21/08-11-2016/34

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. : 764234963206

Collection Ref. Code	: 1859-67-260-4	Premise Address	: LOREVEL HEIGHTS,PASABUNGAN, MANDAUE CITY
Account ID	: 7649629860-5		
Customer Name	: ESPINOSA,EDGAR PUNAY	TOTAL AMOUNT DUE	: 2,714.22 Overdue Bill : 1
Meter Number	: MTR1098208		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76496298605 BC06/343.1/2765/0/21/08-11-2016/34 1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556577191719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982895

55689263535

Date : 08-11-2016

BC06/343.1/2766/1169813/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5568926353-5

Collection Ref. Code : 1861-96-767-5

Customer Information----------

Name : ESPINOSA,EDGAR PUNAY

Premise Address : LOREVEL HEIGHTS,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098073	Pole No	:	1169813
Serial No	:	40073912	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3434
Period From	:	07-10-2016	Prev Rdg	:	3071
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	1487	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		3,552.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,958.17
Transmission Charge	0.3063/kWh	111.19
System Loss Charge	0.885/kWh	321.26
Sub-Total		2,390.62
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	0.0822/kWh	29.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,552.00	71.04
Sub-Total		100.92
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		124.16
Transmission		2.65
System Loss		19.57
Distribution		125.24
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		476.47
CURRENT BILL - AUGUST 2016		4,011.66
TOTAL AMOUNT DUE		7,563.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 4,150.00

Your monthly electricity consumption chart

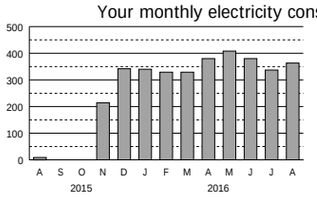

Avg Monthly Usage : 263.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,011.66		
Less : VAT	285.85		
Amount Net of VAT	3,725.81		
Less: BIR 2306	120.44		
BIR 2307	71.06	VATable Sales	3,725.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,534.31	VAT Zero Rated Sales	0.00
Add : VAT	285.85	VAT Amount	285.85
TOTAL AMOUNT DUE	3,820.16	TOTAL SALES	4,011.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2766/0/21/08-11-2016/34

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. : 556577191719

Collection Ref. Code	: 1861-96-767-5	Premise Address	: LOREVEL HEIGHTS,PAGSABUNGAN, MANDAUE CITY		
Account ID	: 5568926353-5				
Customer Name	: ESPINOSA,EDGAR PUNAY	TOTAL AMOUNT DUE	: 7,563.80	Overdue Bill	: 1
Meter Number	: MTR1098073				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55689263535 BC06/343.1/2766/0/21/08-11-2016/34 1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384267945133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981688

38402200000

Date : 08-11-2016

BC06/343.1/2780/0494742/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840220000-0

Collection Ref. Code : 1829-61-080-5

Customer Information----------

Name : SADILI,GRESALDE B

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238658DS6	Pole No	:	0494742
Serial No	:	11487265	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15039
Period From	:	07-10-2016	Prev Rdg	:	14940
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
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 940.26	- 47.01
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 28.04
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.31
CURRENT BILL - AUGUST 2016		1,037.53
TOTAL AMOUNT DUE		1,985.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,259.00

Your monthly electricity consumption chart

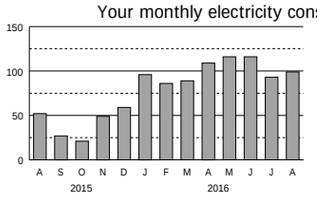

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.53		
Less : VAT	73.58		
Amount Net of VAT	963.95		
Less: BIR 2306	31.03		
BIR 2307	18.34	VATable Sales	963.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.58	VAT Zero Rated Sales	0.00
Add : VAT	73.58	VAT Amount	73.58
TOTAL AMOUNT DUE	988.16	TOTAL SALES	1,037.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2780/0/21/08-11-2016/34

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. : 384267945133

Collection Ref. Code : 1829-61-080-5

Account ID : 3840220000-0

Customer Name : SADILI,GRESALDE B

Meter Number : 238658DS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,985.99

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

38402200000

BC06/343.1/2780/0/21/08-11-2016/34

1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677615060151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979717

67711200005

Date : 08-11-2016

BC06/343.1/2820/0494756/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6771120000-5

Collection Ref. Code : 1813-71-170-4

Customer Information----------

Name : CANOY,AMY D

Premise Address : SECTOR 3 BACARRO CMPD.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	177635DS6	Pole No	:	0494756
Serial No	:	14259553	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12851
Period From	:	07-10-2016	Prev Rdg	:	12653
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	300	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,256.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
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	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,257.00	45.14
Sub-Total		61.44
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.97
CURRENT BILL - AUGUST 2016		2,197.92
TOTAL AMOUNT DUE		4,454.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,332.00

Your monthly electricity consumption chart

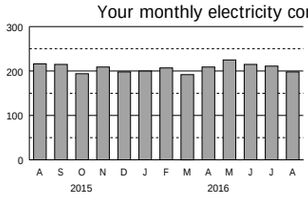

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.92		
Less : VAT	156.96		
Amount Net of VAT	2,040.96		
Less: BIR 2306	66.12		
BIR 2307	38.93	VATable Sales	2,040.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,935.91	VAT Zero Rated Sales	0.00
Add : VAT	156.96	VAT Amount	156.96
TOTAL AMOUNT DUE	2,092.87	TOTAL SALES	2,197.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2820/0/21/08-11-2016/34

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. : 677615060151

Collection Ref. Code : 1813-71-170-4

Account ID : 6771120000-5

Customer Name : CANOY,AMY D

Meter Number : 177635DS6

Period : Jul 2016

Premise Address : SECTOR 3 BACARRO CMPD.,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,454.77

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 _____

67711200005

BC06/343.1/2820/0/21/08-11-2016/34

1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610813669287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980155

61001200007

Date : 08-11-2016

BC06/343.1/2840/0494756/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6100120000-7

Collection Ref. Code : 1831-59-068-9

Customer Information----------

Name : BATON,SUSANA B

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114114DS6	Pole No	:	0494756
Serial No	:	17740272	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9851
Period From	:	07-10-2016	Prev Rdg	:	9794
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 155.27
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.47
CURRENT BILL - AUGUST 2016		448.68
TOTAL AMOUNT DUE		837.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 412.00

Your monthly electricity consumption chart

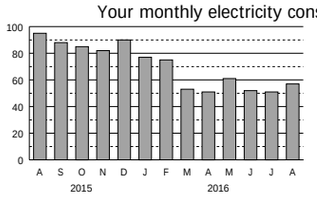

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.68		
Less : VAT	31.37		
Amount Net of VAT	417.31		
Less: BIR 2306	13.29		
BIR 2307	7.80	VATable Sales	417.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.22	VAT Zero Rated Sales	0.00
Add : VAT	31.37	VAT Amount	31.37
TOTAL AMOUNT DUE	427.59	TOTAL SALES	448.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2840/0/21/08-11-2016/34

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. : 610813669287

Collection Ref. Code	: 1831-59-068-9	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6100120000-7				
Customer Name	: BATON,SUSANA B	TOTAL AMOUNT DUE	: 837.39	Overdue Bill	: 1
Meter Number	: 114114DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61001200007

BC06/343.1/2840/0/21/08-11-2016/34

1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007713225896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978977

00771200003

Date : 08-11-2016

BC06/343.1/2880/0494763/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077120000-3

Collection Ref. Code : 1819-45-215-8

Customer Information----------

Name : SAMONG,WENCISLAO S

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354432SS6	Pole No	:	0494763
Serial No	:	45381158	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14205
Period From	:	07-10-2016	Prev Rdg	:	13868
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	424	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,941.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,817.91
Transmission Charge	0.3063/kWh	103.22
System Loss Charge	0.885/kWh	298.25
Sub-Total		2,219.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,942.00	78.84
Sub-Total		106.58
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		115.27
Transmission		2.46
System Loss		18.17
Distribution		116.31
Others		14.77
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		444.00
CURRENT BILL - AUGUST 2016		3,739.22
TOTAL AMOUNT DUE		7,681.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,117.09

Your monthly electricity consumption chart

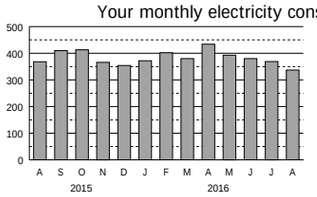

Avg Monthly Usage : 382.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,739.22		
Less : VAT	266.98		
Amount Net of VAT	3,472.24		
Less: BIR 2306	112.48		
BIR 2307	66.23	VATable Sales	3,472.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,293.53	VAT Zero Rated Sales	0.00
Add : VAT	266.98	VAT Amount	266.98
TOTAL AMOUNT DUE	3,560.51	TOTAL SALES	3,739.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2880/0/21/08-11-2016/34

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. : 007713225896

Collection Ref. Code	: 1819-45-215-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0077120000-3				
Customer Name	: SAMONG,WENCISLAO S	TOTAL AMOUNT DUE	: 7,681.12	Overdue Bill	: 1
Meter Number	: 354432SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00771200003 BC06/343.1/2880/0/21/08-11-2016/34 1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544758470997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979981

54470200004

Date : 08-11-2016

BC06/343.1/2910/0494763/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447020000-4

Collection Ref. Code : 1823-94-122-2

Customer Information----------

Name : PROVIDO,ALFREDO

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	173494DS6	Pole No	:	0494763
Serial No	:	10380004	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16062
Period From	:	07-10-2016	Prev Rdg	:	15959
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	75	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		963.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
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	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 963.50	19.27
Sub-Total		27.75
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.55
CURRENT BILL - AUGUST 2016		1,141.35
TOTAL AMOUNT DUE		2,104.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,024.19

Your monthly electricity consumption chart

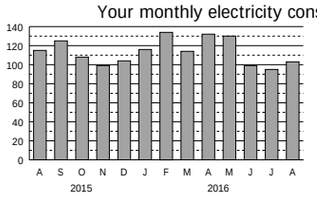

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.35		
Less : VAT	81.45		
Amount Net of VAT	1,059.90		
Less: BIR 2306	34.32		
BIR 2307	20.22	VATable Sales	1,059.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.36	VAT Zero Rated Sales	0.00
Add : VAT	81.45	VAT Amount	81.45
TOTAL AMOUNT DUE	1,086.81	TOTAL SALES	1,141.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2910/0/21/08-11-2016/34

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. : 544758470997

Collection Ref. Code : 1823-94-122-2

Account ID : 5447020000-4

Customer Name : PROVIDO,ALFREDO

Meter Number : 173494DS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,104.73

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

54470200004 BC06/343.1/2910/0/21/08-11-2016/34 1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801045504342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977676

80102200005

Date : 08-11-2016

BC06/343.1/2920/0494763/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8010220000-5

Collection Ref. Code : 1821-38-425-3

Customer Information----------

Name : CANOY,JOSE ERWIN ALCONTIN

Premise Address : UPPER BERONG,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	554486 GS6	Pole No	:	0494763
Serial No	:	75547982	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14286
Period From	:	07-10-2016	Prev Rdg	:	14132
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	690	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
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	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		45.27
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.83
CURRENT BILL - AUGUST 2016		1,707.94
TOTAL AMOUNT DUE		3,337.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,614.00

Your monthly electricity consumption chart

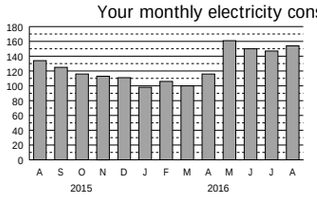

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.94		
Less : VAT	121.92		
Amount Net of VAT	1,586.02		
Less: BIR 2306	51.38		
BIR 2307	30.25	VATable Sales	1,586.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.39	VAT Zero Rated Sales	0.00
Add : VAT	121.92	VAT Amount	121.92
TOTAL AMOUNT DUE	1,626.31	TOTAL SALES	1,707.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2920/0/21/08-11-2016/34

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. : 801045504342

Collection Ref. Code	: 1821-38-425-3	Premise Address	: UPPER BERONG,PAGSABUNGAN,MANDAUE CITY
Account ID	: 8010220000-5		
Customer Name	: CANOY,JOSE ERWIN ALCONTIN	TOTAL AMOUNT DUE	: 3,337.38
Meter Number	: 554486 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80102200005

BC06/343.1/2920/0/21/08-11-2016/34

1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550981358639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981256

55061200006

Date : 08-11-2016

BC06/343.1/2970/0494770/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506120000-6

Collection Ref. Code : 1833-40-191-3

Customer Information----------

Name : NUDALO,ROGELIA C

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	11573GS3	Pole No	:	0494770
Serial No	:	69289050	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26286
Period From	:	07-10-2016	Prev Rdg	:	26089
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	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		2,287.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
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	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,287.50	45.75
Sub-Total		61.96
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		8.59
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		259.75
CURRENT BILL - AUGUST 2016		2,187.77
TOTAL AMOUNT DUE		4,475.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,965.00

Your monthly electricity consumption chart

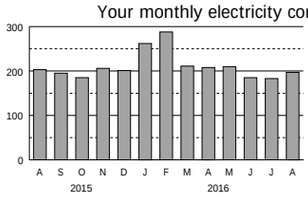

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.77		
Less : VAT	156.26		
Amount Net of VAT	2,031.51		
Less: BIR 2306	65.83		
BIR 2307	38.75	VATable Sales	2,031.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.93	VAT Zero Rated Sales	0.00
Add : VAT	156.26	VAT Amount	156.26
TOTAL AMOUNT DUE	2,083.19	TOTAL SALES	2,187.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2970/0/21/08-11-2016/34

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. : 550981358639

Collection Ref. Code	: 1833-40-191-3	Premise Address	: PAGSABUNGAN,MANDAUE CITY
Account ID	: 5506120000-6		
Customer Name	: NUDALO,ROGELIA C	TOTAL AMOUNT DUE	: 4,475.41
Meter Number	: 11573GS3		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55061200006 BC06/343.1/2970/0/21/08-11-2016/34 1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542590985292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979217

54288100008

Date : 08-11-2016

BC06/343.1/2980/0494770/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428810000-8

Collection Ref. Code : 1811-19-449-4

Customer Information----------

Name : ALINSUG,MARIO C.

Premise Address : CONSUELO VILL., NR. SONNY PALANG,Mandaue City

TIN :

Metering Information----------

Meter No	:	174685DS6	Pole No	:	0494770
Serial No	:	13013218	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10940
Period From	:	07-10-2016	Prev Rdg	:	10878
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	1590	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 107.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.08
CURRENT BILL - AUGUST 2016		554.53
TOTAL AMOUNT DUE		1,098.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 568.00

Your monthly electricity consumption chart

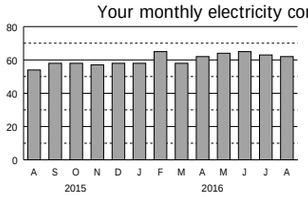

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.53		
Less : VAT	39.11		
Amount Net of VAT	515.42		
Less: BIR 2306	16.53		
BIR 2307	9.72	VATable Sales	515.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.17	VAT Zero Rated Sales	0.00
Add : VAT	39.11	VAT Amount	39.11
TOTAL AMOUNT DUE	528.28	TOTAL SALES	554.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2980/0/21/08-11-2016/34

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. : 542590985292

Collection Ref. Code	: 1811-19-449-4	Premise Address	: CONSUELO VILL., NR. SONNY PALANG,Mandaue City
Account ID	: 5428810000-8		
Customer Name	: ALINSUG,MARIO C.	TOTAL AMOUNT DUE	: 1,098.45
Meter Number	: 174685DS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54288100008 BC06/343.1/2980/0/21/08-11-2016/34 1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977334617640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980065

97711200002

Date : 08-11-2016

BC06/343.1/2990/0494770/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9771120000-2

Collection Ref. Code : 1813-71-188-7

Customer Information----------

Name : PALANG,SONNY

Premise Address : PAGSABUNGAN-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1059229	Pole No	:	0494770
Serial No	:	125292180	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	941
Period From	:	07-10-2016	Prev Rdg	:	890
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 142.15
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.77
CURRENT BILL - AUGUST 2016		398.41
TOTAL AMOUNT DUE		593.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 616.00

Your monthly electricity consumption chart

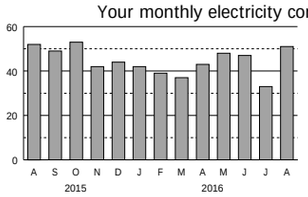

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.41		
Less : VAT	27.76		
Amount Net of VAT	370.65		
Less: BIR 2306	11.76		
BIR 2307	6.93	VATable Sales	370.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.96	VAT Zero Rated Sales	0.00
Add : VAT	27.76	VAT Amount	27.76
TOTAL AMOUNT DUE	379.72	TOTAL SALES	398.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/2990/0/21/08-11-2016/34

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. : 977334617640

Collection Ref. Code	: 1813-71-188-7	Premise Address	: PAGSABUNGAN-MANDAUE		
Account ID	: 9771120000-2				
Customer Name	: PALANG,SONNY	TOTAL AMOUNT DUE	: 593.02	Overdue Bill	: 1
Meter Number	: MTR1059229				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97711200002 BC06/343.1/2990/0/21/08-11-2016/34 1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087047104102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982134

08711200009

Date : 08-11-2016

BC06/343.1/3000/0494770/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0871120000-9

Collection Ref. Code : 1813-71-194-1

Customer Information----------

Name : CANOY,EMILIO

Premise Address : PAGSABUNGAN-MANDAUE

TIN :

Metering Information----------

Meter No	:	172174DS6	Pole No	:	0494770
Serial No	:	10859785	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27591
Period From	:	07-10-2016	Prev Rdg	:	27363
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,783.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
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	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,783.50	55.67
Sub-Total		74.44
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		300.90
CURRENT BILL - AUGUST 2016		2,534.26
TOTAL AMOUNT DUE		5,317.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,556.60

Your monthly electricity consumption chart

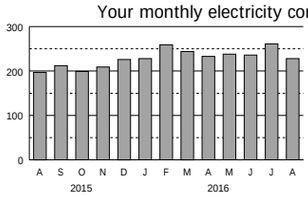

Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.26		
Less : VAT	181.10		
Amount Net of VAT	2,353.16		
Less: BIR 2306	76.30		
BIR 2307	44.89	VATable Sales	2,353.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,231.97	VAT Zero Rated Sales	0.00
Add : VAT	181.10	VAT Amount	181.10
TOTAL AMOUNT DUE	2,413.07	TOTAL SALES	2,534.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3000/0/21/08-11-2016/34

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. : 087047104102

Collection Ref. Code	: 1813-71-194-1	Premise Address	: PAGSABUNGAN-MANDAUE		
Account ID	: 0871120000-9				
Customer Name	: CANOY,EMILIO	TOTAL AMOUNT DUE	: 5,317.89	Overdue Bill	: 1
Meter Number	: 172174DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08711200009

BC06/343.1/3000/0/21/08-11-2016/34

1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199282097650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985314

19960200004

Date : 08-11-2016

BC06/343.1/3020/0494784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996020000-4

Collection Ref. Code : 1837-91-824-4

Customer Information----------

Name : ADOLFO,CONCHITA

Premise Address : PAGASABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	35997GA3	Pole No	:	0494784
Serial No	:	93723979	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6744
Period From	:	07-10-2016	Prev Rdg	:	6693
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 140.45
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
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		53.99
CURRENT BILL - AUGUST 2016		400.33
TOTAL AMOUNT DUE		679.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 645.00

Your monthly electricity consumption chart

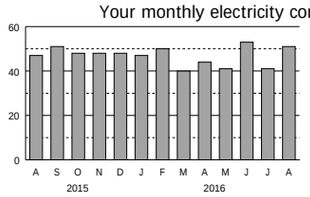

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.33		
Less : VAT	27.97		
Amount Net of VAT	372.36		
Less: BIR 2306	11.85		
BIR 2307	6.96	VATable Sales	372.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.55	VAT Zero Rated Sales	0.00
Add : VAT	27.97	VAT Amount	27.97
TOTAL AMOUNT DUE	381.52	TOTAL SALES	400.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3020/0/21/08-11-2016/34

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. : 199282097650

Collection Ref. Code	: 1837-91-824-4	Premise Address	: PAGASABUNGAN,MANDAUE CITY		
Account ID	: 1996020000-4				
Customer Name	: ADOLFO,CONCHITA	TOTAL AMOUNT DUE	: 679.80	Overdue Bill	: 1
Meter Number	: 35997GA3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19960200004 BC06/343.1/3020/0/21/08-11-2016/34 1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193387075086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983931

19321200008

Date : 08-11-2016

BC06/343.1/3040/0494784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1932120000-8

Collection Ref. Code : 1843-92-176-6

Customer Information----------

Name : SCROOP,HERMENEGILDA M2 B

Premise Address : SECTOR 3, SIKWA TINDOK,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152442	Pole No	:	0494784
Serial No	:	133496114	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	321
Period From	:	07-10-2016	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	372	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		923.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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 855.23	- 85.52
Surcharge	0.02 of 923.00	18.46
Sub-Total		- 67.06
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.54
CURRENT BILL - AUGUST 2016		898.71
TOTAL AMOUNT DUE		1,821.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 984.32

Your monthly electricity consumption chart

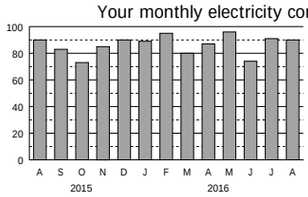

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.71		
Less : VAT	63.72		
Amount Net of VAT	834.99		
Less: BIR 2306	26.88		
BIR 2307	15.84	VATable Sales	834.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.27	VAT Zero Rated Sales	0.00
Add : VAT	63.72	VAT Amount	63.72
TOTAL AMOUNT DUE	855.99	TOTAL SALES	898.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3040/0/21/08-11-2016/34

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. : 193387075086

Collection Ref. Code	: 1843-92-176-6	Premise Address	: SECTOR 3, SIKWA TINDOK,PAGSABUNGAN,MANDAUE CITY
Account ID	: 1932120000-8		
Customer Name	: SCROOP,HERMENEGILDA M2 B	TOTAL AMOUNT DUE	: 1,821.79
Meter Number	: MTR1152442		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19321200008

BC06/343.1/3040/0/21/08-11-2016/34

1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093247573126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983399

09321200009

Date : 08-11-2016

BC06/343.1/3050/0494784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932120000-9

Collection Ref. Code : 1843-92-287-8

Customer Information----------

Name : SCROOP,HERMENEGILDA M1 B

Premise Address : SECTOR 3,SIKWA TINDOK,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350022GS6	Pole No	:	0494784
Serial No	:	46864712	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12068
Period From	:	07-10-2016	Prev Rdg	:	11850
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	372	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		2,917.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
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	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,917.00	58.34
Sub-Total		76.29
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		10.44
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		288.36
CURRENT BILL - AUGUST 2016		2,429.09
TOTAL AMOUNT DUE		5,346.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,545.55

Your monthly electricity consumption chart

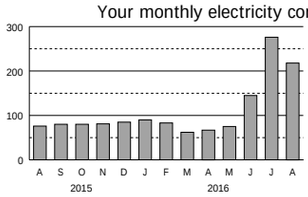

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.09		
Less : VAT	173.80		
Amount Net of VAT	2,255.29		
Less: BIR 2306	73.22		
BIR 2307	43.03	VATable Sales	2,255.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,139.04	VAT Zero Rated Sales	0.00
Add : VAT	173.80	VAT Amount	173.80
TOTAL AMOUNT DUE	2,312.84	TOTAL SALES	2,429.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3050/0/21/08-11-2016/34

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. : 093247573126

Collection Ref. Code	: 1843-92-287-8	Premise Address	: SECTOR 3,SIKWA TINDOK,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0932120000-9				
Customer Name	: SCROOP,HERMENEGILDA M1 B	TOTAL AMOUNT DUE	: 5,346.32	Overdue Bill	: 1
Meter Number	: 350022GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09321200009 BC06/343.1/3050/0/21/08-11-2016/34 1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388239068734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982981

38814200002

Date : 08-11-2016

BC06/343.1/3120/0304356/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881420000-2

Collection Ref. Code : 1825-96-950-7

Customer Information----------

Name : OLAA,ELENITA

Premise Address : CONSUELO VILLAGE BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	149977WS6	Pole No	:	0304356
Serial No	:	45652123	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30703
Period From	:	07-10-2016	Prev Rdg	:	30569
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	1400	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		1,493.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		40.91
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.70
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		176.73
CURRENT BILL - AUGUST 2016		1,488.53
TOTAL AMOUNT DUE		2,982.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,770.00

Your monthly electricity consumption chart

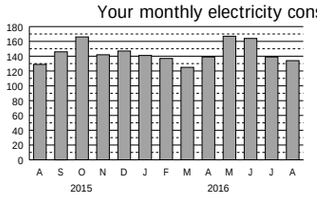

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.53		
Less : VAT	106.32		
Amount Net of VAT	1,382.21		
Less: BIR 2306	44.79		
BIR 2307	26.37	VATable Sales	1,382.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.05	VAT Zero Rated Sales	0.00
Add : VAT	106.32	VAT Amount	106.32
TOTAL AMOUNT DUE	1,417.37	TOTAL SALES	1,488.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3120/0/21/08-11-2016/34

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. : 388239068734

Collection Ref. Code : 1825-96-950-7

Account ID : 3881420000-2

Customer Name : OLAA,ELENITA

Meter Number : 149977WS6

Period : Jul 2016

Premise Address : CONSUELO VILLAGE BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 2,982.39

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 _____

38814200002 BC06/343.1/3120/0/21/08-11-2016/34 1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434540816565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977539

43466200003

Date : 08-11-2016

BC06/343.1/3140/0304356/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346620000-3

Collection Ref. Code : 1837-77-332-7

Customer Information----------

Name : ACEDO,ALBERLITA

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434652GS6	Pole No	:	0304356
Serial No	:	59987508	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	46907
Period From	:	07-10-2016	Prev Rdg	:	46552
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	939	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,542.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,915.01
Transmission Charge	0.3063/kWh	108.74
System Loss Charge	0.885/kWh	314.18
Sub-Total		2,337.93
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	0.0822/kWh	29.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,542.50	90.85
Sub-Total		120.07
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		121.42
Transmission		2.59
System Loss		19.15
Distribution		122.49
Others		16.50
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		468.67
CURRENT BILL - AUGUST 2016		3,947.43
TOTAL AMOUNT DUE		8,489.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,780.00

Your monthly electricity consumption chart

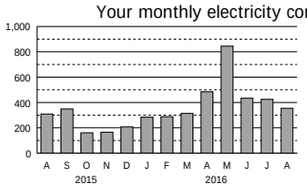

Avg Monthly Usage : 355.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,947.43		
Less : VAT	282.15		
Amount Net of VAT	3,665.28		
Less: BIR 2306	118.86		
BIR 2307	69.92	VATable Sales	3,665.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,476.50	VAT Zero Rated Sales	0.00
Add : VAT	282.15	VAT Amount	282.15
TOTAL AMOUNT DUE	3,758.65	TOTAL SALES	3,947.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3140/0/21/08-11-2016/34

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. : 434540816565

Collection Ref. Code	: 1837-77-332-7	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 4346620000-3				
Customer Name	: ACEDO,ALBERLITA	TOTAL AMOUNT DUE	: 8,489.75	Overdue Bill	: 1
Meter Number	: 434652GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43466200003 BC06/343.1/3140/0/21/08-11-2016/34 1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953188881573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981639

95393076104

Date : 08-11-2016

BC06/343.1/3146/0304433/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539307610-4

Collection Ref. Code : 1859-97-500-3

Customer Information----------

Name : SAMONG,REYNALDO NOLASCO

Premise Address : S-3,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058409	Pole No	:	0304433
Serial No	:	121750779	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2374
Period From	:	07-10-2016	Prev Rdg	:	2236
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	122	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		1,406.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
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	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		39.49
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.55
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		181.63
CURRENT BILL - AUGUST 2016		1,529.81
TOTAL AMOUNT DUE		2,936.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,584.00

Your monthly electricity consumption chart

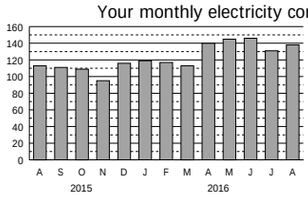

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.81		
Less : VAT	109.15		
Amount Net of VAT	1,420.66		
Less: BIR 2306	45.97		
BIR 2307	27.10	VATable Sales	1,420.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.59	VAT Zero Rated Sales	0.00
Add : VAT	109.15	VAT Amount	109.15
TOTAL AMOUNT DUE	1,456.74	TOTAL SALES	1,529.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3146/0/21/08-11-2016/34

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. : 953188881573

Collection Ref. Code	: 1859-97-500-3	Premise Address	: S-3,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 9539307610-4				
Customer Name	: SAMONG,REYNALDO NOLASCO	TOTAL AMOUNT DUE	: 2,936.18	Overdue Bill	: 1
Meter Number	: MTR1058409				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95393076104 BC06/343.1/3146/0/21/08-11-2016/34 1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038132441252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978847

03875200002

Date : 08-11-2016

BC06/343.1/3147/0304454/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387520000-2

Collection Ref. Code : 1813-69-836-8

Customer Information----------

Name : QUINO,EUFRONIA

Premise Address : PAGSABUNGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	423863 GS6	Pole No	:	0304454
Serial No	:	94248594	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4590
Period From	:	07-10-2016	Prev Rdg	:	4491
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		594.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
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 940.26	- 47.01
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 35.11
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.43
CURRENT BILL - AUGUST 2016		1,029.58
TOTAL AMOUNT DUE		1,624.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 593.00

Your monthly electricity consumption chart

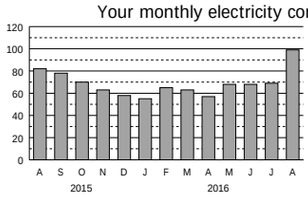

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.58		
Less : VAT	72.73		
Amount Net of VAT	956.85		
Less: BIR 2306	30.67		
BIR 2307	18.19	VATable Sales	956.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.99	VAT Zero Rated Sales	0.00
Add : VAT	72.73	VAT Amount	72.73
TOTAL AMOUNT DUE	980.72	TOTAL SALES	1,029.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3147/0/21/08-11-2016/34

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. : 038132441252

Collection Ref. Code	: 1813-69-836-8	Premise Address	: PAGSABUNGAN MANDAUE		
Account ID	: 0387520000-2				
Customer Name	: QUINO,EUFRONIA	TOTAL AMOUNT DUE	: 1,624.39	Overdue Bill	: 1
Meter Number	: 423863 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03875200002 BC06/343.1/3147/0/21/08-11-2016/34 1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238896734494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978677

23800666192

Date : 08-11-2016

BC06/343.1/3147/0304454/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380066619-2

Collection Ref. Code : 1853-38-413-5

Customer Information----------

Name : REYNALDO,JOAN JUSGA

Premise Address : SECTOR 3,PAGSABUNGAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	545245 GS6	Pole No	:	0304454
Serial No	:	93544104	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1673
Period From	:	07-10-2016	Prev Rdg	:	1638
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	230	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 163.87
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.47
CURRENT BILL - AUGUST 2016		203.24
TOTAL AMOUNT DUE		400.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 280.00

Your monthly electricity consumption chart

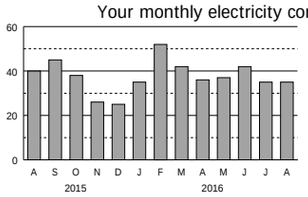

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.24		
Less : VAT	13.94		
Amount Net of VAT	189.30		
Less: BIR 2306	5.95		
BIR 2307	3.45	VATable Sales	189.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.90	VAT Zero Rated Sales	0.00
Add : VAT	13.94	VAT Amount	13.94
TOTAL AMOUNT DUE	193.84	TOTAL SALES	203.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3147/0/21/08-11-2016/34

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. : 238896734494

Collection Ref. Code	: 1853-38-413-5	Premise Address	: SECTOR 3,PAGSABUNGAN, MANDAUE		
Account ID	: 2380066619-2				
Customer Name	: REYNALDO,JOAN JUSGA	TOTAL AMOUNT DUE	: 400.86	Overdue Bill	: 1
Meter Number	: 545245 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23800666192

BC06/343.1/3147/0/21/08-11-2016/34

1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138755902723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978473

13875200001

Date : 08-11-2016

BC06/343.1/3147/0304454/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387520000-1

Collection Ref. Code : 1813-69-842-2

Customer Information----------

Name : ALFAFARA,TERESITA

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455795GS6	Pole No	:	0304454
Serial No	:	54244995	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4311
Period From	:	07-10-2016	Prev Rdg	:	4240
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 96.91
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 7.16
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		83.17
CURRENT BILL - AUGUST 2016		662.00
TOTAL AMOUNT DUE		884.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 162.00

Your monthly electricity consumption chart

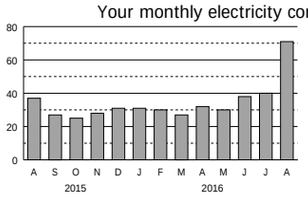

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.00		
Less : VAT	46.45		
Amount Net of VAT	615.55		
Less: BIR 2306	19.62		
BIR 2307	11.63	VATable Sales	615.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.30	VAT Zero Rated Sales	0.00
Add : VAT	46.45	VAT Amount	46.45
TOTAL AMOUNT DUE	630.75	TOTAL SALES	662.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3147/0/21/08-11-2016/34

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. : 138755902723

Collection Ref. Code	: 1813-69-842-2	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 1387520000-1				
Customer Name	: ALFAFARA,TERESITA	TOTAL AMOUNT DUE	: 884.44	Overdue Bill	: 1
Meter Number	: 455795GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13875200001 BC06/343.1/3147/0/21/08-11-2016/34 1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986259608749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982577

98684200003

Date : 08-11-2016

BC06/343.1/3147/0304454/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868420000-3

Collection Ref. Code : 1819-20-614-9

Customer Information----------

Name : TECSON,SUSANA M.

Premise Address : 3-113 SECTOR 3,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324319GS6	Pole No	:	0304454
Serial No	:	42455126	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6313
Period From	:	07-10-2016	Prev Rdg	:	6255
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	260	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		387.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 158.13
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.50
CURRENT BILL - AUGUST 2016		456.30
TOTAL AMOUNT DUE		843.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,104.00

Your monthly electricity consumption chart

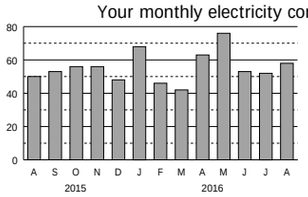

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.30		
Less : VAT	31.89		
Amount Net of VAT	424.41		
Less: BIR 2306	13.51		
BIR 2307	7.94	VATable Sales	424.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.96	VAT Zero Rated Sales	0.00
Add : VAT	31.89	VAT Amount	31.89
TOTAL AMOUNT DUE	434.85	TOTAL SALES	456.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3147/0/21/08-11-2016/34

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. : 986259608749

Collection Ref. Code	: 1819-20-614-9	Premise Address	: 3-113 SECTOR 3,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 9868420000-3				
Customer Name	: TECSON,SUSANA M.	TOTAL AMOUNT DUE	: 843.69	Overdue Bill	: 1
Meter Number	: 324319GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98684200003 BC06/343.1/3147/0/21/08-11-2016/34 1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937321157360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978313

93764200007

Date : 08-11-2016

BC06/343.1/3148/0304433/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376420000-7

Collection Ref. Code : 1837-21-500-6

Customer Information----------

Name : ISOK,LOLITA B

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	150561WS6	Pole No	:	0304433
Serial No	:	48091682	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	39063
Period From	:	07-10-2016	Prev Rdg	:	39014
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 180.50
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.90
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		48.07
CURRENT BILL - AUGUST 2016		335.49
TOTAL AMOUNT DUE		668.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 600.00

Your monthly electricity consumption chart

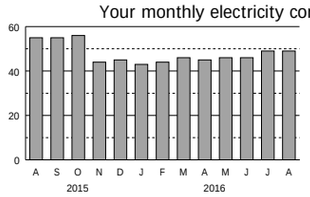

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.49		
Less : VAT	23.28		
Amount Net of VAT	312.21		
Less: BIR 2306	9.88		
BIR 2307	5.78	VATable Sales	312.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.55	VAT Zero Rated Sales	0.00
Add : VAT	23.28	VAT Amount	23.28
TOTAL AMOUNT DUE	319.83	TOTAL SALES	335.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3148/0/21/08-11-2016/34

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. : 937321157360

Collection Ref. Code	: 1837-21-500-6	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 9376420000-7				
Customer Name	: ISOK,LOLITA B	TOTAL AMOUNT DUE	: 668.81	Overdue Bill	: 1
Meter Number	: 150561WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93764200007 BC06/343.1/3148/0/21/08-11-2016/34 1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832943791173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985610

83245200007

Date : 08-11-2016

BC06/343.1/3148/0304433/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324520000-7

Collection Ref. Code : 1811-32-563-7

Customer Information----------

Name : FRANZA,DINDO G.

Premise Address : SEC 3-112,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040009	Pole No	:	0304433
Serial No	:	126816797	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1691
Period From	:	07-10-2016	Prev Rdg	:	1582
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	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		937.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
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	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 937.50	18.75
Sub-Total		27.72
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.17
CURRENT BILL - AUGUST 2016		1,205.63
TOTAL AMOUNT DUE		2,142.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 751.00

Your monthly electricity consumption chart

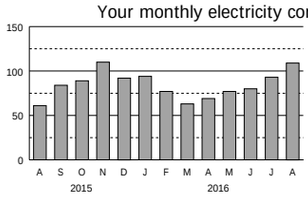

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.63		
Less : VAT	85.93		
Amount Net of VAT	1,119.70		
Less: BIR 2306	36.21		
BIR 2307	21.36	VATable Sales	1,119.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.13	VAT Zero Rated Sales	0.00
Add : VAT	85.93	VAT Amount	85.93
TOTAL AMOUNT DUE	1,148.06	TOTAL SALES	1,205.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3148/0/21/08-11-2016/34

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. : 832943791173

Collection Ref. Code	: 1811-32-563-7	Premise Address	: SEC 3-112,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8324520000-7				
Customer Name	: FRANZA,DINDO G.	TOTAL AMOUNT DUE	: 2,142.97	Overdue Bill	: 1
Meter Number	: MTR1040009				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83245200007 BC06/343.1/3148/0/21/08-11-2016/34 1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238552060198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978709

23875200000

Date : 08-11-2016

BC06/343.1/3148/0304433/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2387520000-0

Collection Ref. Code : 1813-69-848-1

Customer Information----------

Name : CABALLES,CIRILA

Premise Address : PAGSABUNGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	002970S36	Pole No	:	0304433
Serial No	:	52383603	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1910
Period From	:	07-10-2016	Prev Rdg	:	1826
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 65.41
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.16
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		102.82
CURRENT BILL - AUGUST 2016		835.96
TOTAL AMOUNT DUE		1,558.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 852.00

Your monthly electricity consumption chart

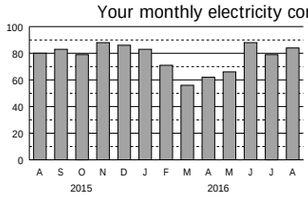

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.96		
Less : VAT	59.13		
Amount Net of VAT	776.83		
Less: BIR 2306	24.95		
BIR 2307	14.74	VATable Sales	776.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.14	VAT Zero Rated Sales	0.00
Add : VAT	59.13	VAT Amount	59.13
TOTAL AMOUNT DUE	796.27	TOTAL SALES	835.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3148/0/21/08-11-2016/34

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. : 238552060198

Collection Ref. Code	: 1813-69-848-1	Premise Address	: PAGSABUNGAN MANDAUE		
Account ID	: 2387520000-0				
Customer Name	: CABALLES,CIRILA	TOTAL AMOUNT DUE	: 1,558.29	Overdue Bill	: 1
Meter Number	: 002970S36				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23875200000

BC06/343.1/3148/0/21/08-11-2016/34

1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568097064506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977782

56824200002

Date : 08-11-2016

BC06/343.1/3148/0304454/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5682420000-2

Collection Ref. Code : 1839-64-035-9

Customer Information----------

Name : QUERUBIN,AVELINO L

Premise Address : PUROK 3,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009106	Pole No	:	0304454
Serial No	:	121570211	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2145
Period From	:	07-10-2016	Prev Rdg	:	2014
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	300	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		37.27
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.46
CURRENT BILL - AUGUST 2016		1,452.31
TOTAL AMOUNT DUE		2,776.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,608.00

Your monthly electricity consumption chart

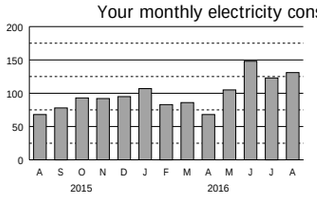

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.31		
Less : VAT	103.65		
Amount Net of VAT	1,348.66		
Less: BIR 2306	43.68		
BIR 2307	25.73	VATable Sales	1,348.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.25	VAT Zero Rated Sales	0.00
Add : VAT	103.65	VAT Amount	103.65
TOTAL AMOUNT DUE	1,382.90	TOTAL SALES	1,452.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3148/0/21/08-11-2016/34

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. : 568097064506

Collection Ref. Code : 1839-64-035-9

Account ID : 5682420000-2

Customer Name : QUERUBIN,AVELINO L

Meter Number : MTR1009106

Period : Jul 2016

Premise Address : PUROK 3,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,776.08

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

56824200002

BC06/343.1/3148/0/21/08-11-2016/34

1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231351945656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985509

23185200005

Date : 08-11-2016

BC06/343.1/3160/0304482/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2318520000-5

Collection Ref. Code : 1825-42-557-4

Customer Information----------

Name : CASTRO,LILIA

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326992GS6	Pole No	:	0304482
Serial No	:	45682916	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	63087
Period From	:	07-10-2016	Prev Rdg	:	62548
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	788	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,815.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,907.58
Transmission Charge	0.3063/kWh	165.10
System Loss Charge	0.885/kWh	477.02
Sub-Total		3,549.70
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,816.00	116.32
Sub-Total		160.69
Government Charges		
Franchise Tax - Local		26.29
Value Added Tax		
Generation		184.35
Transmission		3.93
System Loss		29.06
Distribution		185.67
Others		22.44
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		708.54
CURRENT BILL - AUGUST 2016		5,966.17
TOTAL AMOUNT DUE		11,781.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 7,160.00

Your monthly electricity consumption chart

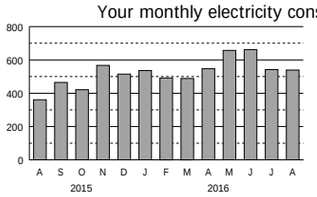

Avg Monthly Usage : 522.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,966.17		
Less : VAT	425.45		
Amount Net of VAT	5,540.72		
Less: BIR 2306	179.25		
BIR 2307	105.68	VATable Sales	5,540.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,255.79	VAT Zero Rated Sales	0.00
Add : VAT	425.45	VAT Amount	425.45
TOTAL AMOUNT DUE	5,681.24	TOTAL SALES	5,966.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3160/0/21/08-11-2016/34

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. : 231351945656

Collection Ref. Code : 1825-42-557-4

Account ID : 2318520000-5

Customer Name : CASTRO,LILIA

Meter Number : 326992GS6

Period : Jul 2016

Premise Address : BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 11,781.93

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

23185200005

BC06/343.1/3160/0/21/08-11-2016/34

1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581195858992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980960

58125200004

Date : 08-11-2016

BC06/343.1/3180/0304475/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812520000-4

Collection Ref. Code : 1837-96-764-4

Customer Information----------

Name : MEDALLE,GINA A

Premise Address : CORTES VILLAGE,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	402069GS6	Pole No	:	0304475
Serial No	:	2003223856	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	44854
Period From	:	07-10-2016	Prev Rdg	:	44299
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	1644	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		5,730.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,993.89
Transmission Charge	0.3063/kWh	170.00
System Loss Charge	0.885/kWh	491.18
Sub-Total		3,655.07
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	0.0822/kWh	45.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,730.50	114.61
Sub-Total		160.29
Government Charges		
Franchise Tax - Local		27.04
Value Added Tax		
Generation		189.81
Transmission		4.05
System Loss		29.92
Distribution		191.16
Others		22.48
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		728.87
CURRENT BILL - AUGUST 2016		6,137.25
TOTAL AMOUNT DUE		11,867.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 7,066.00

Your monthly electricity consumption chart

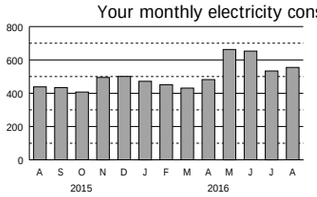

Avg Monthly Usage : 501.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,137.25		
Less : VAT	437.42		
Amount Net of VAT	5,699.83		
Less: BIR 2306	184.30		
BIR 2307	108.71	VATable Sales	5,699.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,406.82	VAT Zero Rated Sales	0.00
Add : VAT	437.42	VAT Amount	437.42
TOTAL AMOUNT DUE	5,844.24	TOTAL SALES	6,137.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3180/0/21/08-11-2016/34

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. : 581195858992

Collection Ref. Code	: 1837-96-764-4	Premise Address	: CORTES VILLAGE,BASAK,MANDAUE CITY
Account ID	: 5812520000-4		
Customer Name	: MEDALLE,GINA A	TOTAL AMOUNT DUE	: 11,867.59 Overdue Bill : 1
Meter Number	: 402069GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58125200004 BC06/343.1/3180/0/21/08-11-2016/34 1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403629240756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977962

40354200004

Date : 08-11-2016

BC06/343.1/3210/0304461/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035420000-4

Collection Ref. Code : 1827-88-488-6

Customer Information----------

Name : TIOGANGCO,DANILO S

Premise Address : CORTES VILLAGE,BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	10409 EES6	Pole No	:	0304461
Serial No	:	06317185	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4008
Period From	:	07-10-2016	Prev Rdg	:	3885
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	950	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		1,299.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
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	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,300.00	46.00
Sub-Total		56.12
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		7.47
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		164.62
CURRENT BILL - AUGUST 2016		1,387.71
TOTAL AMOUNT DUE		2,687.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,000.00

Your monthly electricity consumption chart

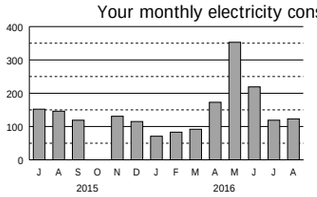

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.71		
Less : VAT	99.90		
Amount Net of VAT	1,287.81		
Less: BIR 2306	42.09		
BIR 2307	24.58	VATable Sales	1,287.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.14	VAT Zero Rated Sales	0.00
Add : VAT	99.90	VAT Amount	99.90
TOTAL AMOUNT DUE	1,321.04	TOTAL SALES	1,387.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3210/0/21/08-11-2016/34

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. : 403629240756

Collection Ref. Code	: 1827-88-488-6	Premise Address	: CORTES VILLAGE,BASAK MANDAUE CITY
Account ID	: 4035420000-4		
Customer Name	: TIOGANGCO,DANILO S	TOTAL AMOUNT DUE	: 2,687.69
Meter Number	: 10409 EES6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40354200004 BC06/343.1/3210/0/21/08-11-2016/34 1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517450727694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981386

51764200005

Date : 08-11-2016

BC06/343.1/3270/0304461/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176420000-5

Collection Ref. Code : 1837-18-968-4

Customer Information----------

Name : CORTUNA,ELMIRA G

Premise Address : DR. 6 ATHECOR HOMES,,CORTES VILL., BASAK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	506423 GS6	Pole No	:	0304461
Serial No	:	87117204	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11070
Period From	:	07-10-2016	Prev Rdg	:	10861
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	850	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
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	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,056.50	41.13
Sub-Total		58.33
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		274.59
CURRENT BILL - AUGUST 2016		2,312.36
TOTAL AMOUNT DUE		3,368.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,000.00

Your monthly electricity consumption chart

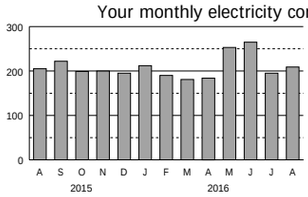

Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,312.36		
Less : VAT	164.83		
Amount Net of VAT	2,147.53		
Less: BIR 2306	69.45		
BIR 2307	40.96	VATable Sales	2,147.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.12	VAT Zero Rated Sales	0.00
Add : VAT	164.83	VAT Amount	164.83
TOTAL AMOUNT DUE	2,201.95	TOTAL SALES	2,312.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3270/0/21/08-11-2016/34

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. : 517450727694

Collection Ref. Code	: 1837-18-968-4	Premise Address	: DR. 6 ATHECOR HOMES,,CORTES VILL., BASAK,,MANDAUE CITY
Account ID	: 5176420000-5		
Customer Name	: CORTUNA,ELMIRA G	TOTAL AMOUNT DUE	: 3,368.79
Meter Number	: 506423 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51764200005 BC06/343.1/3270/0/21/08-11-2016/34 1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688074131122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982630

68884200004

Date : 08-11-2016

BC06/343.1/3350/0297611/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888420000-4

Collection Ref. Code : 1841-88-887-7

Customer Information----------

Name : RAMA,REYNALDO D

Premise Address : DOOR E ATHECOR HOMES,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389178GS6	Pole No	:	0297611
Serial No	:	2003125885	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	41447
Period From	:	07-10-2016	Prev Rdg	:	41077
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	696	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,995.93
Transmission Charge	0.3063/kWh	113.33
System Loss Charge	0.885/kWh	327.45
Sub-Total		2,436.71
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	0.0822/kWh	30.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,264.50	65.29
Sub-Total		95.74
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		126.53
Transmission		2.70
System Loss		19.93
Distribution		127.64
Others		13.65
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		484.71
CURRENT BILL - AUGUST 2016		4,080.84
TOTAL AMOUNT DUE		5,345.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,000.00

Your monthly electricity consumption chart

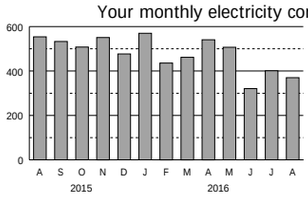

Avg Monthly Usage : 479.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,080.84		
Less : VAT	290.45		
Amount Net of VAT	3,790.39		
Less: BIR 2306	122.38		
BIR 2307	72.28	VATable Sales	3,790.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,595.73	VAT Zero Rated Sales	0.00
Add : VAT	290.45	VAT Amount	290.45
TOTAL AMOUNT DUE	3,886.18	TOTAL SALES	4,080.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3350/0/21/08-11-2016/34

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. : 688074131122

Collection Ref. Code	: 1841-88-887-7	Premise Address	: DOOR E ATHECOR HOMES,BASAK,MANDAUE CITY		
Account ID	: 6888420000-4				
Customer Name	: RAMA,REYNALDO D	TOTAL AMOUNT DUE	: 5,345.17	Overdue Bill	: 1
Meter Number	: 389178GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68884200004 BC06/343.1/3350/0/21/08-11-2016/34 1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837052593700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978515

83764200008

Date : 08-11-2016

BC06/343.1/3370/0297611/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376420000-8

Collection Ref. Code : 1837-21-287-2

Customer Information----------

Name : ESGUERRA,ELISEO M

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091922	Pole No	:	0297611
Serial No	:	40016923	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4093
Period From	:	07-10-2016	Prev Rdg	:	3788
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	1128	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		3,017.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,645.29
Transmission Charge	0.3063/kWh	93.42
System Loss Charge	0.885/kWh	269.93
Sub-Total		2,008.64
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	0.0822/kWh	25.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,017.00	60.34
Sub-Total		85.45
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		104.32
Transmission		2.22
System Loss		16.43
Distribution		105.32
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		400.49
CURRENT BILL - AUGUST 2016		3,372.27
TOTAL AMOUNT DUE		6,389.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 6,279.00

Your monthly electricity consumption chart

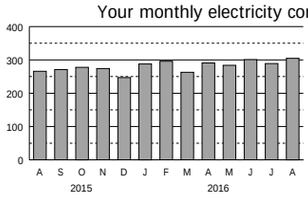

Avg Monthly Usage : 281.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,372.27		
Less : VAT	240.33		
Amount Net of VAT	3,131.94		
Less: BIR 2306	101.24		
BIR 2307	59.73	VATable Sales	3,131.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,970.97	VAT Zero Rated Sales	0.00
Add : VAT	240.33	VAT Amount	240.33
TOTAL AMOUNT DUE	3,211.30	TOTAL SALES	3,372.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3370/0/21/08-11-2016/34

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. : 837052593700

Collection Ref. Code	: 1837-21-287-2	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 8376420000-8				
Customer Name	: ESGUERRA,ELISEO M	TOTAL AMOUNT DUE	: 6,389.38	Overdue Bill	: 1
Meter Number	: MTR1091922				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83764200008 BC06/343.1/3370/0/21/08-11-2016/34 1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224632430020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984328

22464200009

Date : 08-11-2016

BC06/343.1/3390/0297611/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246420000-9

Collection Ref. Code : 1829-37-482-6

Customer Information----------

Name : SINANGOTE,LEONARDO P M1

Premise Address : CONSUELO VILL BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070261	Pole No	:	0297611
Serial No	:	125283630	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11915
Period From	:	07-10-2016	Prev Rdg	:	11539
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	150	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,131.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,028.29
Transmission Charge	0.3063/kWh	115.17
System Loss Charge	0.885/kWh	332.76
Sub-Total		2,476.22
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	0.0822/kWh	30.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,131.00	82.62
Sub-Total		113.57
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		128.60
Transmission		2.74
System Loss		20.27
Distribution		129.70
Others		15.83
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		494.62
CURRENT BILL - AUGUST 2016		4,165.27
TOTAL AMOUNT DUE		8,296.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 10,520.00

Your monthly electricity consumption chart

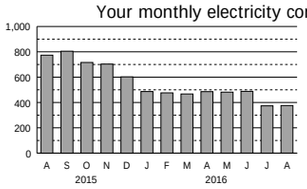

Avg Monthly Usage : 556.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,165.27		
Less : VAT	297.14		
Amount Net of VAT	3,868.13		
Less: BIR 2306	125.18		
BIR 2307	73.78	VATable Sales	3,868.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,669.17	VAT Zero Rated Sales	0.00
Add : VAT	297.14	VAT Amount	297.14
TOTAL AMOUNT DUE	3,966.31	TOTAL SALES	4,165.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3390/0/21/08-11-2016/34

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. : 224632430020

Collection Ref. Code	: 1829-37-482-6	Premise Address	: CONSUELO VILL BASAK,MANDAUE CITY		
Account ID	: 2246420000-9				
Customer Name	: SINANGOTE,LEONARDO P M1	TOTAL AMOUNT DUE	: 8,296.47	Overdue Bill	: 1
Meter Number	: MTR1070261				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22464200009 BC06/343.1/3390/0/21/08-11-2016/34 1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838907171534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978729

83875200004

Date : 08-11-2016

BC06/343.1/3400/0304503/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387520000-4

Collection Ref. Code : 1813-69-920-8

Customer Information----------

Name : SENANGOTE,LEONARDO

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395665GS6	Pole No	:	0304503
Serial No	:	2003158978	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	79622
Period From	:	07-10-2016	Prev Rdg	:	79553
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		- 106.04
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.06
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		80.69
CURRENT BILL - AUGUST 2016		631.48
TOTAL AMOUNT DUE		1,296.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 602.00

Your monthly electricity consumption chart

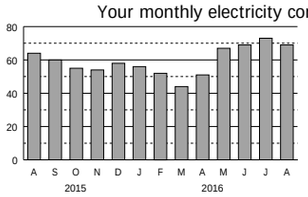

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.48		
Less : VAT	45.07		
Amount Net of VAT	586.41		
Less: BIR 2306	19.03		
BIR 2307	11.07	VATable Sales	586.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.31	VAT Zero Rated Sales	0.00
Add : VAT	45.07	VAT Amount	45.07
TOTAL AMOUNT DUE	601.38	TOTAL SALES	631.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3400/0/21/08-11-2016/34

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. : 838907171534

Collection Ref. Code	: 1813-69-920-8	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 8387520000-4				
Customer Name	: SENANGOTE,LEONARDO	TOTAL AMOUNT DUE	: 1,296.00	Overdue Bill	: 1
Meter Number	: 395665GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83875200004 BC06/343.1/3400/0/21/08-11-2016/34 1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657389021211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982972

65714200006

Date : 08-11-2016

BC06/343.1/3410/0297520/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6571420000-6

Collection Ref. Code : 1825-78-827-8

Customer Information----------

Name : COBO,AURELIO

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162803	Pole No	:	0297520
Serial No	:	133499573	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	146
Period From	:	07-06-2016	Prev Rdg	:	3
No of Days	:	35	Diff Rdg	:	143
Avg kWh/day	:	4.09	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
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	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 841.00	16.82
Sub-Total		28.59
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		186.64
CURRENT BILL - AUGUST 2016		1,571.16
TOTAL AMOUNT DUE		2,411.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,330.00

Your monthly electricity consumption chart

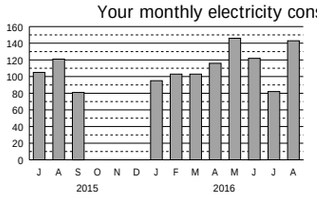

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.16		
Less : VAT	111.60		
Amount Net of VAT	1,459.56		
Less: BIR 2306	47.03		
BIR 2307	27.83	VATable Sales	1,459.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.70	VAT Zero Rated Sales	0.00
Add : VAT	111.60	VAT Amount	111.60
TOTAL AMOUNT DUE	1,496.30	TOTAL SALES	1,571.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3410/0/21/08-11-2016/34

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. : 657389021211

Collection Ref. Code : 1825-78-827-8

Account ID : 6571420000-6

Customer Name : COBO,AURELIO

Meter Number : MTR1162803

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,411.99

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

65714200006

BC06/343.1/3410/0/21/08-11-2016/34

1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881468735166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981938

88125200001

Date : 08-11-2016

BC06/343.1/3520/0303273/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812520000-1

Collection Ref. Code : 1837-97-023-8

Customer Information----------

Name : JAROY,ANGELITO R

Premise Address : SECTOR III,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406227GS6	Pole No	:	0303273
Serial No	:	2003223269	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	47107
Period From	:	07-10-2016	Prev Rdg	:	46446
No of Days	:	31	Diff Rdg	:	661
Avg kWh/day	:	21.32	Registered	:	661
Conn Load	:	220	Billed kWh	:	661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,014.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,565.70
Transmission Charge	0.3063/kWh	202.46
System Loss Charge	0.885/kWh	584.99
Sub-Total		4,353.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,014.00	120.28
Sub-Total		174.69
Government Charges		
Franchise Tax - Local		32.12
Value Added Tax		
Generation		226.07
Transmission		4.82
System Loss		35.63
Distribution		227.56
Others		24.82
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		865.90
CURRENT BILL - AUGUST 2016		7,290.06
TOTAL AMOUNT DUE		13,304.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 8,130.00

Your monthly electricity consumption chart

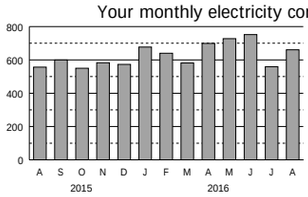

Avg Monthly Usage : 627.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,290.06		
Less : VAT	518.90		
Amount Net of VAT	6,771.16		
Less: BIR 2306	218.61		
BIR 2307	129.13	VATable Sales	6,771.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,423.42	VAT Zero Rated Sales	0.00
Add : VAT	518.90	VAT Amount	518.90
TOTAL AMOUNT DUE	6,942.32	TOTAL SALES	7,290.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3520/0/21/08-11-2016/34

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. : 881468735166

Collection Ref. Code	: 1837-97-023-8	Premise Address	: SECTOR III,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8812520000-1				
Customer Name	: JAROY,ANGELITO R	TOTAL AMOUNT DUE	: 13,304.09	Overdue Bill	: 1
Meter Number	: 406227GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88125200001

BC06/343.1/3520/0/21/08-11-2016/34

1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762489029263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984029

76245200001

Date : 08-11-2016

BC06/343.1/3530/0303273/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7624520000-1

Collection Ref. Code : 1811-41-158-4

Customer Information----------

Name : CONGSON,JONIE D.

Premise Address : TINDUK SIKWA,Mandaue City

TIN :

Metering Information----------

Meter No	:	212763 WS6	Pole No	:	0303273
Serial No	:	43509198	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	86222
Period From	:	07-10-2016	Prev Rdg	:	86087
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	300	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
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	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 297.00	5.94
Sub-Total		17.06
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		175.01
CURRENT BILL - AUGUST 2016		1,472.41
TOTAL AMOUNT DUE		1,769.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 518.00

Your monthly electricity consumption chart

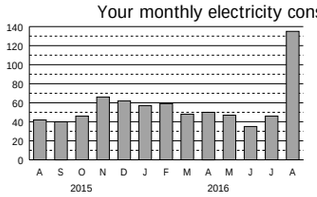

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.41		
Less : VAT	104.21		
Amount Net of VAT	1,368.20		
Less: BIR 2306	43.92		
BIR 2307	26.08	VATable Sales	1,368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.20	VAT Zero Rated Sales	0.00
Add : VAT	104.21	VAT Amount	104.21
TOTAL AMOUNT DUE	1,402.41	TOTAL SALES	1,472.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3530/0/21/08-11-2016/34

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. : 762489029263

Collection Ref. Code	: 1811-41-158-4	Premise Address	: TINDUK SIKWA,Mandaue City		
Account ID	: 7624520000-1				
Customer Name	: CONGSON,JONIE D.	TOTAL AMOUNT DUE	: 1,769.36	Overdue Bill	: 1
Meter Number	: 212763 WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76245200001 BC06/343.1/3530/0/21/08-11-2016/34 1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256556761919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983112

25674200008

Date : 08-11-2016

BC06/343.1/3550/1098015/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2567420000-8

Collection Ref. Code : 1829-63-059-8

Customer Information----------

Name : SUSON,RUFO C

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	63809GA3	Pole No	:	1098015
Serial No	:	95769042	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25754
Period From	:	07-10-2016	Prev Rdg	:	25534
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,820.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
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	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,820.00	36.40
Sub-Total		54.51
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		288.18
CURRENT BILL - AUGUST 2016		2,426.04
TOTAL AMOUNT DUE		4,246.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,904.00

Your monthly electricity consumption chart

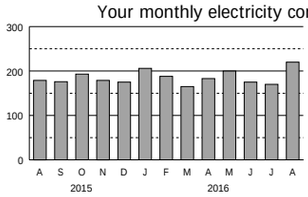

Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.04		
Less : VAT	172.68		
Amount Net of VAT	2,253.36		
Less: BIR 2306	72.74		
BIR 2307	42.97	VATable Sales	2,253.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,137.65	VAT Zero Rated Sales	0.00
Add : VAT	172.68	VAT Amount	172.68
TOTAL AMOUNT DUE	2,310.33	TOTAL SALES	2,426.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3550/0/21/08-11-2016/34

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. : 256556761919

Collection Ref. Code	: 1829-63-059-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 2567420000-8				
Customer Name	: SUSON,RUFO C	TOTAL AMOUNT DUE	: 4,246.07	Overdue Bill	: 1
Meter Number	: 63809GA3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25674200008 BC06/343.1/3550/0/21/08-11-2016/34 1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193819867236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984087

19395200009

Date : 08-11-2016

BC06/343.1/3560/0303273/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939520000-9

Collection Ref. Code : 1841-42-461-7

Customer Information----------

Name : SUSON,GRACE

Premise Address : 3-152,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138197WS6	Pole No	:	0303273
Serial No	:	48121653	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18863
Period From	:	07-10-2016	Prev Rdg	:	18552
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	300	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,176.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,677.66
Transmission Charge	0.3063/kWh	95.26
System Loss Charge	0.885/kWh	275.24
Sub-Total		2,048.16
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,176.00	63.52
Sub-Total		89.12
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		106.37
Transmission		2.27
System Loss		16.77
Distribution		107.38
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		408.62
CURRENT BILL - AUGUST 2016		3,440.77
TOTAL AMOUNT DUE		6,616.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 3,826.00

Your monthly electricity consumption chart

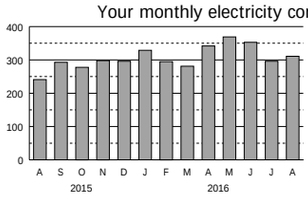

Avg Monthly Usage : 306.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,440.77		
Less : VAT	245.30		
Amount Net of VAT	3,195.47		
Less: BIR 2306	103.35		
BIR 2307	60.95	VATable Sales	3,195.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,031.17	VAT Zero Rated Sales	0.00
Add : VAT	245.30	VAT Amount	245.30
TOTAL AMOUNT DUE	3,276.47	TOTAL SALES	3,440.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3560/0/21/08-11-2016/34

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. : 193819867236

Collection Ref. Code	: 1841-42-461-7	Premise Address	: 3-152,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1939520000-9				
Customer Name	: SUSON,GRACE	TOTAL AMOUNT DUE	: 6,616.86	Overdue Bill	: 1
Meter Number	: 138197WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19395200009 BC06/343.1/3560/0/21/08-11-2016/34 1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638792721670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978459

63875200006

Date : 08-11-2016

BC06/343.1/3580/0303273/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387520000-6

Collection Ref. Code : 1813-69-893-7

Customer Information----------

Name : SUSON,GREGORIO

Premise Address : PAGSABUNGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	254324GS6	Pole No	:	0303273
Serial No	:	46777573	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23565
Period From	:	07-10-2016	Prev Rdg	:	23228
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,339.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,817.91
Transmission Charge	0.3063/kWh	103.22
System Loss Charge	0.885/kWh	298.25
Sub-Total		2,219.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,339.50	66.79
Sub-Total		94.53
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		115.27
Transmission		2.46
System Loss		18.17
Distribution		116.31
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		442.48
CURRENT BILL - AUGUST 2016		3,725.65
TOTAL AMOUNT DUE		7,065.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,661.00

Your monthly electricity consumption chart

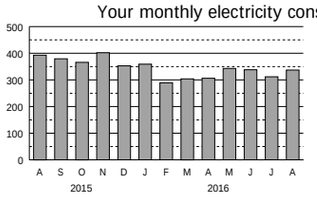

Avg Monthly Usage : 344.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,725.65		
Less : VAT	265.52		
Amount Net of VAT	3,460.13		
Less: BIR 2306	111.87		
BIR 2307	65.99	VATable Sales	3,460.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,282.27	VAT Zero Rated Sales	0.00
Add : VAT	265.52	VAT Amount	265.52
TOTAL AMOUNT DUE	3,547.79	TOTAL SALES	3,725.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3580/0/21/08-11-2016/34

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. : 638792721670

Collection Ref. Code	: 1813-69-893-7	Premise Address	: PAGSABUNGAN MANDAUE		
Account ID	: 6387520000-6				
Customer Name	: SUSON,GREGORIO	TOTAL AMOUNT DUE	: 7,065.15	Overdue Bill	: 1
Meter Number	: 254324GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63875200006 BC06/343.1/3580/0/21/08-11-2016/34 1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482030677181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981114

48225200004

Date : 08-11-2016

BC06/343.1/3590/0303294/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822520000-4

Collection Ref. Code : 1821-40-827-6

Customer Information----------

Name : DIOCAMPO,JEROME E

Premise Address : H ABELLANA EXT.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268807GS6	Pole No	:	0303294
Serial No	:	46073336	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15707
Period From	:	07-10-2016	Prev Rdg	:	15566
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	380	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		1,620.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
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	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		44.01
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.06
CURRENT BILL - AUGUST 2016		1,567.09
TOTAL AMOUNT DUE		3,187.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,800.75

Your monthly electricity consumption chart

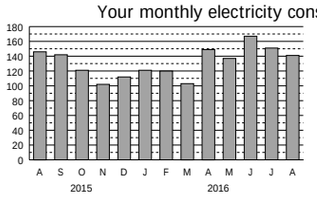

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.09		
Less : VAT	111.98		
Amount Net of VAT	1,455.11		
Less: BIR 2306	47.18		
BIR 2307	27.76	VATable Sales	1,455.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.17	VAT Zero Rated Sales	0.00
Add : VAT	111.98	VAT Amount	111.98
TOTAL AMOUNT DUE	1,492.15	TOTAL SALES	1,567.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3590/0/21/08-11-2016/34

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. : 482030677181

Collection Ref. Code	: 1821-40-827-6	Premise Address	: H ABELLANA EXT.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 4822520000-4		
Customer Name	: DIOCAMPO,JEROME E	TOTAL AMOUNT DUE	: 3,187.13 Overdue Bill : 1
Meter Number	: 268807GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48225200004 BC06/343.1/3590/0/21/08-11-2016/34 1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527946527477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983563

52764200003

Date : 08-11-2016

BC06/343.1/3600/0303294/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276420000-3

Collection Ref. Code : 1837-20-380-6

Customer Information----------

Name : SUSON,DOLORES C

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	139185WS6	Pole No	:	0303294
Serial No	:	55446936	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	49546
Period From	:	07-10-2016	Prev Rdg	:	49255
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	140	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,906.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,569.77
Transmission Charge	0.3063/kWh	89.13
System Loss Charge	0.885/kWh	257.54
Sub-Total		1,916.44
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	0.0822/kWh	23.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,906.50	58.13
Sub-Total		82.08
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		99.54
Transmission		2.12
System Loss		15.68
Distribution		100.52
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		382.22
CURRENT BILL - AUGUST 2016		3,218.37
TOTAL AMOUNT DUE		6,125.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 4,412.00

Your monthly electricity consumption chart

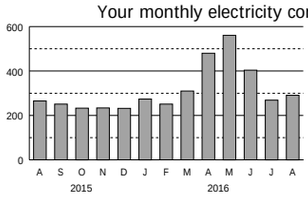

Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,218.37		
Less : VAT	229.41		
Amount Net of VAT	2,988.96		
Less: BIR 2306	96.66		
BIR 2307	57.01	VATable Sales	2,988.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,835.29	VAT Zero Rated Sales	0.00
Add : VAT	229.41	VAT Amount	229.41
TOTAL AMOUNT DUE	3,064.70	TOTAL SALES	3,218.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3600/0/21/08-11-2016/34

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. : 527946527477

Collection Ref. Code : 1837-20-380-6

Account ID : 5276420000-3

Customer Name : SUSON,DOLORES C

Meter Number : 139185WS6

Period : Jul 2016

Premise Address : PAGSABUNGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 6,125.09

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 _____

52764200003 BC06/343.1/3600/0/21/08-11-2016/34 1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234055595057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977422

23466200005

Date : 08-11-2016

BC06/343.1/3610/1098015/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2346620000-5

Collection Ref. Code : 1837-77-239-8

Customer Information----------

Name : ZAPANTA,RICO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	58410GA3	Pole No	:	1098015
Serial No	:	95759508	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28019
Period From	:	07-10-2016	Prev Rdg	:	27823
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
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	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,325.50	46.51
Sub-Total		62.64
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		258.54
CURRENT BILL - AUGUST 2016		2,177.78
TOTAL AMOUNT DUE		4,503.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,151.00

Your monthly electricity consumption chart

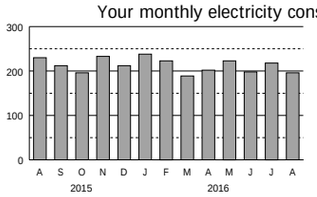

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.78		
Less : VAT	155.58		
Amount Net of VAT	2,022.20		
Less: BIR 2306	65.52		
BIR 2307	38.58	VATable Sales	2,022.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.10	VAT Zero Rated Sales	0.00
Add : VAT	155.58	VAT Amount	155.58
TOTAL AMOUNT DUE	2,073.68	TOTAL SALES	2,177.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3610/0/21/08-11-2016/34

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. : 234055595057

Collection Ref. Code	: 1837-77-239-8	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 2346620000-5				
Customer Name	: ZAPANTA,RICO	TOTAL AMOUNT DUE	: 4,503.25	Overdue Bill	: 1
Meter Number	: 58410GA3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23466200005 BC06/343.1/3610/0/21/08-11-2016/34 1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240572963360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979373

24044200004

Date : 08-11-2016

BC06/343.1/3630/0303336/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2404420000-4

Collection Ref. Code : 1827-51-563-5

Customer Information----------

Name : CONGSON,FRANCISCO N

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283311SS6	Pole No	:	0303336
Serial No	:	28692742	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15042
Period From	:	07-10-2016	Prev Rdg	:	14886
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	120	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		1,698.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
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	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		46.81
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		6.53
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		205.54
CURRENT BILL - AUGUST 2016		1,731.08
TOTAL AMOUNT DUE		3,429.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,622.00

Your monthly electricity consumption chart

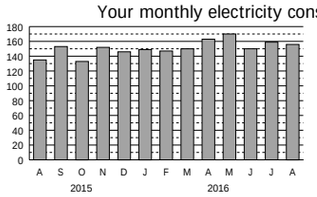

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.08		
Less : VAT	123.60		
Amount Net of VAT	1,607.48		
Less: BIR 2306	52.07		
BIR 2307	30.66	VATable Sales	1,607.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.75	VAT Zero Rated Sales	0.00
Add : VAT	123.60	VAT Amount	123.60
TOTAL AMOUNT DUE	1,648.35	TOTAL SALES	1,731.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3630/0/21/08-11-2016/34

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. : 240572963360

Collection Ref. Code	: 1827-51-563-5	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 2404420000-4				
Customer Name	: CONGSON,FRANCISCO N	TOTAL AMOUNT DUE	: 3,429.68	Overdue Bill	: 1
Meter Number	: 283311SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24044200004 BC06/343.1/3630/0/21/08-11-2016/34 1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134205118480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977574

13466200006

Date : 08-11-2016

BC06/343.1/3640/0303294/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1346620000-6

Collection Ref. Code : 1837-77-236-3

Customer Information----------

Name : JUGAN,WILFREDO

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130615WS6	Pole No	:	0303294
Serial No	:	72319307	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29653
Period From	:	07-10-2016	Prev Rdg	:	29392
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	150	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,893.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.3063/kWh	79.94
System Loss Charge	0.885/kWh	230.99
Sub-Total		1,718.87
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	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,893.00	57.86
Sub-Total		79.34
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		89.26
Transmission		1.90
System Loss		14.07
Distribution		90.22
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		343.57
CURRENT BILL - AUGUST 2016		2,893.58
TOTAL AMOUNT DUE		5,786.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,289.00

Your monthly electricity consumption chart

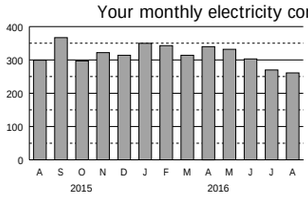

Avg Monthly Usage : 316.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.58		
Less : VAT	206.50		
Amount Net of VAT	2,687.08		
Less: BIR 2306	87.00		
BIR 2307	51.26	VATable Sales	2,687.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,548.82	VAT Zero Rated Sales	0.00
Add : VAT	206.50	VAT Amount	206.50
TOTAL AMOUNT DUE	2,755.32	TOTAL SALES	2,893.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3640/0/21/08-11-2016/34

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. : 134205118480

Collection Ref. Code	: 1837-77-236-3	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1346620000-6				
Customer Name	: JUGAN,WILFREDO	TOTAL AMOUNT DUE	: 5,786.79	Overdue Bill	: 1
Meter Number	: 130615WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13466200006 BC06/343.1/3640/0/21/08-11-2016/34 1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634715614182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

6346200001

BILLING STATEMENT

1005977488

Date : 08-11-2016

BC06/343.1/3660/0303273/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346620000-1

Collection Ref. Code : 1837-78-224-5

Customer Information----------

Name : ABLEN,CRISOLOGO

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	261206GS6	Pole No	:	0303273
Serial No	:	46161034	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31067
Period From	:	07-10-2016	Prev Rdg	:	28434
No of Days	:	31	Diff Rdg	:	2633
Avg kWh/day	:	84.94	Registered	:	2633
Conn Load	:	1300	Billed kWh	:	2633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,147.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	14,203.46
Transmission Charge	0.3063/kWh	806.49
System Loss Charge	0.885/kWh	2,330.21
Sub-Total		17,340.16
Distribution Charges		
Distribution Charge	1.7506/kWh	4,609.33
Supply Charge	0.4118/kWh	1,084.27
Metering Charge	0.6989/kWh	1,840.20
	5.00/month	5.00
Sub-Total		7,538.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	216.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.30
Surcharge	0.02 of 26,147.50	522.95
Sub-Total		739.68
Government Charges		
Franchise Tax - Local		128.09
Value Added Tax		
Generation		900.52
Transmission		19.20
System Loss		141.92
Distribution		904.66
Others		104.13
Universal Charge		
Missionary Electrification	0.1561/kWh	411.02
Environmental Charge	0.0025/kWh	6.58
NPC Stranded Contract Costs	0.1938/kWh	510.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	326.49
Sub-Total		3,452.89
CURRENT BILL - AUGUST 2016		29,071.53
TOTAL AMOUNT DUE		55,218.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 32,423.39

Your monthly electricity consumption chart

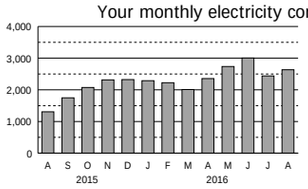

Avg Monthly Usage : 2,265.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,071.53		
Less : VAT	2,070.43		
Amount Net of VAT	27,001.10		
Less: BIR 2306	872.28		
BIR 2307	514.93	VATable Sales	27,001.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,613.89	VAT Zero Rated Sales	0.00
Add : VAT	2,070.43	VAT Amount	2,070.43
TOTAL AMOUNT DUE	27,684.32	TOTAL SALES	29,071.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3660/0/21/08-11-2016/34

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. : 634715614182

Collection Ref. Code	: 1837-78-224-5	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 6346620000-1				
Customer Name	: ABLEN,CRISOLOGO	TOTAL AMOUNT DUE	: 55,218.84	Overdue Bill	: 1
Meter Number	: 261206GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6346200001

BC06/343.1/3660/0/21/08-11-2016/34

1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675636604387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979280

67554200005

Date : 08-11-2016

BC06/343.1/3670/0303294/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755420000-5

Collection Ref. Code : 1835-78-740-1

Customer Information----------

Name : ABLEN,CRISOLOGO B

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1061220	Pole No	:	0303294
Serial No	:	125289392	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8220
Period From	:	07-10-2016	Prev Rdg	:	7771
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	240	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,757.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,422.09
Transmission Charge	0.3063/kWh	137.53
System Loss Charge	0.885/kWh	397.37
Sub-Total		2,956.99
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	0.0822/kWh	36.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,757.00	75.14
Sub-Total		112.10
Government Charges		
Franchise Tax - Local		21.79
Value Added Tax		
Generation		153.56
Transmission		3.27
System Loss		24.21
Distribution		154.77
Others		16.07
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		587.58
CURRENT BILL - AUGUST 2016		4,946.40
TOTAL AMOUNT DUE		8,703.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,170.00

Your monthly electricity consumption chart

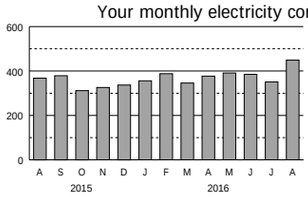

Avg Monthly Usage : 366.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,946.40		
Less : VAT	351.88		
Amount Net of VAT	4,594.52		
Less: BIR 2306	148.25		
BIR 2307	87.61	VATable Sales	4,594.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,358.66	VAT Zero Rated Sales	0.00
Add : VAT	351.88	VAT Amount	351.88
TOTAL AMOUNT DUE	4,710.54	TOTAL SALES	4,946.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3670/0/21/08-11-2016/34

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. : 675636604387

Collection Ref. Code	: 1835-78-740-1	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 6755420000-5				
Customer Name	: ABLEN,CRISOLOGO B	TOTAL AMOUNT DUE	: 8,703.57	Overdue Bill	: 1
Meter Number	: MTR1061220				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67554200005 BC06/343.1/3670/0/21/08-11-2016/34 1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831483371583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985562

83125200002

Date : 08-11-2016

BC06/343.1/3700/0303301/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312520000-2

Collection Ref. Code : 1821-30-992-8

Customer Information----------

Name : SIANGCUA,LOURDESITA M

Premise Address : H. ABELLANA EXTN.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087118	Pole No	:	0303301
Serial No	:	40012624	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1093
Period From	:	07-10-2016	Prev Rdg	:	1032
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	894	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		561.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 105.01
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.60
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		69.96
CURRENT BILL - AUGUST 2016		546.22
TOTAL AMOUNT DUE		1,108.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 673.00

Your monthly electricity consumption chart

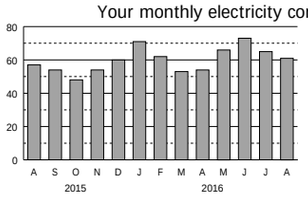

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.22		
Less : VAT	38.54		
Amount Net of VAT	507.68		
Less: BIR 2306	16.28		
BIR 2307	9.57	VATable Sales	507.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.83	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	520.37	TOTAL SALES	546.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3700/0/21/08-11-2016/34

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. : 831483371583

Collection Ref. Code	: 1821-30-992-8	Premise Address	: H. ABELLANA EXTN.,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8312520000-2				
Customer Name	: SIANGCUA,LOURDESITA M	TOTAL AMOUNT DUE	: 1,108.06	Overdue Bill	: 1
Meter Number	: MTR1087118				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83125200002 BC06/343.1/3700/0/21/08-11-2016/34 1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559412898783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983993

55905200006

Date : 08-11-2016

BC06/343.1/3740/0303315/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5590520000-6

Collection Ref. Code : 1819-67-851-2

Customer Information----------

Name : FLORIA,ALEJANDRIA (TM) D

Premise Address : H. ABELLANA EXT.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146597	Pole No	:	0303315
Serial No	:	133496966	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5261
Period From	:	07-10-2016	Prev Rdg	:	3576
No of Days	:	31	Diff Rdg	:	1685
Avg kWh/day	:	54.36	Registered	:	1685
Conn Load	:	310	Billed kWh	:	1685

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,267.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,089.56
Transmission Charge	0.5997/kWh	1,010.49
System Loss Charge	0.864/kWh	1,455.84
Sub-Total		11,555.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,949.76
Supply Charge	0.4118/kWh	693.88
Metering Charge	0.6989/kWh	1,177.65
	5.00/month	5.00
Sub-Total		4,826.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	138.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.19
Surcharge	0.02 of 12,267.00	245.34
Sub-Total		384.04
Government Charges		
Franchise Tax - Local		83.83
Value Added Tax		
Generation		576.30
Transmission		24.06
System Loss		86.68
Distribution		579.15
Others		56.14
Universal Charge		
Missionary Electrification	0.1561/kWh	263.03
Environmental Charge	0.0025/kWh	4.21
NPC Stranded Contract Costs	0.1938/kWh	326.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	208.94
Sub-Total		2,208.89
CURRENT BILL - AUGUST 2016		18,975.11
TOTAL AMOUNT DUE		31,242.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 17,260.00

Your monthly electricity consumption chart

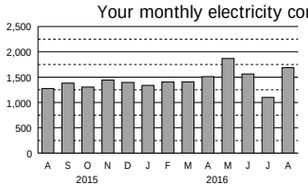

Avg Monthly Usage : 1,436.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,975.11		
Less : VAT	1,322.33		
Amount Net of VAT	17,652.78		
Less: BIR 2306	562.49		
BIR 2307	337.00	VATable Sales	17,652.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,753.29	VAT Zero Rated Sales	0.00
Add : VAT	1,322.33	VAT Amount	1,322.33
TOTAL AMOUNT DUE	18,075.62	TOTAL SALES	18,975.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3740/0/21/08-11-2016/34

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. : 559412898783

Collection Ref. Code	: 1819-67-851-2	Premise Address	: H. ABELLANA EXT.,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 5590520000-6				
Customer Name	: FLORIA,ALEJANDRIA (TM) D	TOTAL AMOUNT DUE	: 31,242.23	Overdue Bill	: 1
Meter Number	: MTR1146597				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55905200006 BC06/343.1/3740/0/21/08-11-2016/34 1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401226576487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977564

40195200007

Date : 08-11-2016

BC06/343.1/3790/0284033/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019520000-7

Collection Ref. Code : 1841-23-797-3

Customer Information----------

Name : MANINGO,ROXAN S

Premise Address : 621 J.P RIZAL ST.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451719GS6	Pole No	:	0284033
Serial No	:	53078114	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30355
Period From	:	07-10-2016	Prev Rdg	:	30092
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	265	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,178.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,178.00	43.56
Sub-Total		65.21
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		344.37
CURRENT BILL - AUGUST 2016		2,899.15
TOTAL AMOUNT DUE		5,077.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,085.00

Your monthly electricity consumption chart

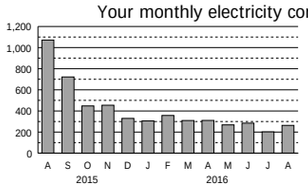

Avg Monthly Usage : 409.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,899.15		
Less : VAT	206.30		
Amount Net of VAT	2,692.85		
Less: BIR 2306	86.92		
BIR 2307	51.35	VATable Sales	2,692.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,554.58	VAT Zero Rated Sales	0.00
Add : VAT	206.30	VAT Amount	206.30
TOTAL AMOUNT DUE	2,760.88	TOTAL SALES	2,899.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3790/0/21/08-11-2016/34

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. : 401226576487

Collection Ref. Code	: 1841-23-797-3	Premise Address	: 621 J.P RIZAL ST.,BASAK,MANDAUE CITY		
Account ID	: 4019520000-7				
Customer Name	: MANINGO,ROXAN S	TOTAL AMOUNT DUE	: 5,077.37	Overdue Bill	: 1
Meter Number	: 451719GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40195200007 BC06/343.1/3790/0/21/08-11-2016/34 1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213283039678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980513

21335200008

Date : 08-11-2016

BC06/343.1/3800/0284033/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2133520000-8

Collection Ref. Code : 1821-64-725-4

Customer Information----------

Name : DIANO,FELIPE

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397718GS6	Pole No	:	0284033
Serial No	:	2003157361	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29992
Period From	:	07-10-2016	Prev Rdg	:	29624
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	60	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		3,880.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,985.14
Transmission Charge	0.3063/kWh	112.72
System Loss Charge	0.885/kWh	325.68
Sub-Total		2,423.54
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	0.0822/kWh	30.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,880.00	77.60
Sub-Total		107.89
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		125.87
Transmission		2.69
System Loss		19.82
Distribution		126.96
Others		15.10
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		483.71
CURRENT BILL - AUGUST 2016		4,073.10
TOTAL AMOUNT DUE		7,953.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,527.00

Your monthly electricity consumption chart

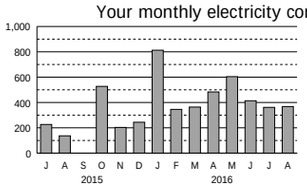

Avg Monthly Usage : 391.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,073.10		
Less : VAT	290.44		
Amount Net of VAT	3,782.66		
Less: BIR 2306	122.36		
BIR 2307	72.15	VATable Sales	3,782.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,588.15	VAT Zero Rated Sales	0.00
Add : VAT	290.44	VAT Amount	290.44
TOTAL AMOUNT DUE	3,878.59	TOTAL SALES	4,073.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3800/0/21/08-11-2016/34

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. : 213283039678

Collection Ref. Code	: 1821-64-725-4	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 2133520000-8				
Customer Name	: DIANO,FELIPE	TOTAL AMOUNT DUE	: 7,953.10	Overdue Bill	: 1
Meter Number	: 397718GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21335200008 BC06/343.1/3800/0/21/08-11-2016/34 1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866416926061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985367

86697317047

Date : 08-11-2016

BC06/343.1/3825/0281113/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8669731704-7

Collection Ref. Code : 1861-59-059-8

Customer Information----------

Name : SAJOL,MARICEL MOLINA

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1074923	Pole No	:	0281113
Serial No	:	40010565	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	711
Period From	:	07-10-2016	Prev Rdg	:	651
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	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		433.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 162.87
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.70
CURRENT BILL - AUGUST 2016		472.65
TOTAL AMOUNT DUE		906.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 437.00

Your monthly electricity consumption chart

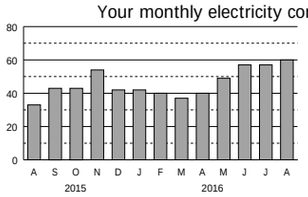

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.65		
Less : VAT	33.07		
Amount Net of VAT	439.58		
Less: BIR 2306	14.00		
BIR 2307	8.22	VATable Sales	439.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.36	VAT Zero Rated Sales	0.00
Add : VAT	33.07	VAT Amount	33.07
TOTAL AMOUNT DUE	450.43	TOTAL SALES	472.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3825/0/21/08-11-2016/34

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. : 866416926061

Collection Ref. Code	: 1861-59-059-8	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 8669731704-7				
Customer Name	: SAJOL,MARICEL MOLINA	TOTAL AMOUNT DUE	: 906.42	Overdue Bill	: 1
Meter Number	: MTR1074923				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86697317047 BC06/343.1/3825/0/21/08-11-2016/34 1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302792647653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977902

30225200002

Date : 08-11-2016

BC06/343.1/3860/0281113/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022520000-2

Collection Ref. Code : 1821-35-629-2

Customer Information----------

Name : CORTES,MARIE IMMALINE (M1) C

Premise Address : NORTH HAGNAYA RD.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141704	Pole No	:	0281113
Serial No	:	85020075	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1539
Period From	:	07-10-2016	Prev Rdg	:	1269
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	2620	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,898.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.5997/kWh	161.92
System Loss Charge	0.864/kWh	233.28
Sub-Total		1,851.69
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	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,898.50	57.97
Sub-Total		80.19
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		92.35
Transmission		3.86
System Loss		13.88
Distribution		93.31
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		356.84
CURRENT BILL - AUGUST 2016		3,066.27
TOTAL AMOUNT DUE		5,964.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,024.00

Your monthly electricity consumption chart

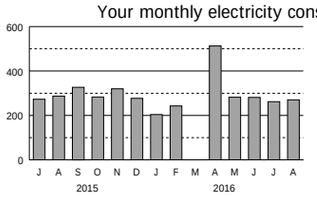

Avg Monthly Usage : 294.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,066.27		
Less : VAT	214.65		
Amount Net of VAT	2,851.62		
Less: BIR 2306	91.30		
BIR 2307	54.46	VATable Sales	2,851.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,705.86	VAT Zero Rated Sales	0.00
Add : VAT	214.65	VAT Amount	214.65
TOTAL AMOUNT DUE	2,920.51	TOTAL SALES	3,066.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3860/0/21/08-11-2016/34

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. : 302792647653

Collection Ref. Code	: 1821-35-629-2	Premise Address	: NORTH HAGNAYA RD.,BASAK,MANDAUE CITY		
Account ID	: 3022520000-2				
Customer Name	: CORTES,MARIE IMMALINE (M1) C	TOTAL AMOUNT DUE	: 5,964.86	Overdue Bill	: 1
Meter Number	: MTR1141704				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30225200002 BC06/343.1/3860/0/21/08-11-2016/34 1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348340230342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981291

34875200007

Date : 08-11-2016

BC06/343.1/3880/0281106/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487520000-7

Collection Ref. Code : 1813-70-050-8

Customer Information----------

Name : QUINO,MARIO

Premise Address : BASAK-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	395146GS6	Pole No	:	0281106
Serial No	:	2003158198	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21543
Period From	:	07-10-2016	Prev Rdg	:	21287
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	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		2,740.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
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	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,741.00	54.82
Sub-Total		75.89
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		336.78
CURRENT BILL - AUGUST 2016		2,836.10
TOTAL AMOUNT DUE		5,576.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,112.00

Your monthly electricity consumption chart

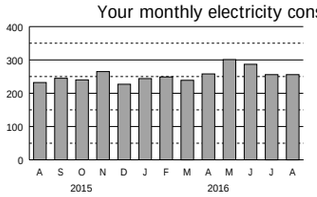

Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,836.10		
Less : VAT	202.33		
Amount Net of VAT	2,633.77		
Less: BIR 2306	85.24		
BIR 2307	50.24	VATable Sales	2,633.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,498.29	VAT Zero Rated Sales	0.00
Add : VAT	202.33	VAT Amount	202.33
TOTAL AMOUNT DUE	2,700.62	TOTAL SALES	2,836.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3880/0/21/08-11-2016/34

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. : 348340230342

Collection Ref. Code	: 1813-70-050-8	Premise Address	: BASAK-MANDAWE CITY		
Account ID	: 3487520000-7				
Customer Name	: QUINO,MARIO	TOTAL AMOUNT DUE	: 5,576.86	Overdue Bill	: 1
Meter Number	: 395146GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34875200007 BC06/343.1/3880/0/21/08-11-2016/34 1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786485325436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982859

78684200005

Date : 08-11-2016

BC06/343.1/3890/0281106/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868420000-5

Collection Ref. Code : 1819-18-881-7

Customer Information----------

Name : PLAZA,FLORDELIS Q.

Premise Address : INF. DM ENTERPRISES,HI-WAY, BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321780GS6	Pole No	:	0281106
Serial No	:	43383236	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9357
Period From	:	07-10-2016	Prev Rdg	:	9270
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 66.72
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.61
CURRENT BILL - AUGUST 2016		866.78
TOTAL AMOUNT DUE		1,665.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 799.00

Your monthly electricity consumption chart

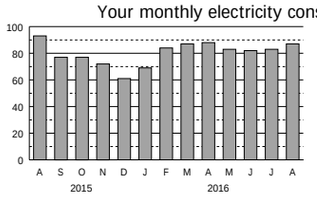

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.78		
Less : VAT	61.36		
Amount Net of VAT	805.42		
Less: BIR 2306	25.89		
BIR 2307	15.28	VATable Sales	805.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.25	VAT Zero Rated Sales	0.00
Add : VAT	61.36	VAT Amount	61.36
TOTAL AMOUNT DUE	825.61	TOTAL SALES	866.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3890/0/21/08-11-2016/34

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. : 786485325436

Collection Ref. Code	: 1819-18-881-7	Premise Address	: INF. DM ENTERPRISES,HI-WAY, BASAK,MANDAUE CITY
Account ID	: 7868420000-5		
Customer Name	: PLAZA,FLORDELIS Q.	TOTAL AMOUNT DUE	: 1,665.49
Meter Number	: 321780GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78684200005 BC06/343.1/3890/0/21/08-11-2016/34 1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144020223275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979728

14495200009

Date : 08-11-2016

BC06/343.1/3910/0281106/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449520000-9

Collection Ref. Code : 1845-72-638-3

Customer Information----------

Name : TAN,JAMES J

Premise Address : HI-WAY NORTH ROAD,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134466	Pole No	:	0281106
Serial No	:	85012879	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	99
Period From	:	07-10-2016	Prev Rdg	:	92
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	300	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		82.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	37.76
Transmission Charge	0.5997/kWh	4.20
System Loss Charge	0.864/kWh	6.05
Sub-Total		48.01
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.58
Surcharge	0.02 of 82.50	1.65
Sub-Total		2.23
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		2.39
Transmission		0.10
System Loss		0.35
Distribution		3.00
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.87
CURRENT BILL - AUGUST 2016		85.13
Debit Adjustments		81.49
TOTAL AMOUNT DUE		249.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 70.07

Your monthly electricity consumption chart

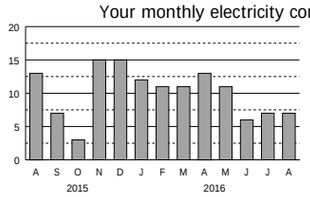

Avg Monthly Usage : 10.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.13		
Less : VAT	6.15		
Amount Net of VAT	78.98		
Less: BIR 2306	2.62		
BIR 2307	1.51	VATable Sales	78.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74.85	VAT Zero Rated Sales	0.00
Add : VAT	6.15	VAT Amount	6.15
TOTAL AMOUNT DUE	81.00	TOTAL SALES	85.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3910/0/21/08-11-2016/34

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. : 144020223275

Collection Ref. Code	: 1845-72-638-3	Premise Address	: HI-WAY NORTH ROAD,BASAK,MANDAUE CITY		
Account ID	: 1449520000-9				
Customer Name	: TAN,JAMES J	TOTAL AMOUNT DUE	: 249.31	Overdue Bill	: 1
Meter Number	: MTR1134466				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14495200009

BC06/343.1/3910/0/21/08-11-2016/34

1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196779238683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984810

19604399188

Date : 08-11-2016

BC06/343.1/3940/0281106/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960439918-8

Collection Ref. Code : 1851-38-647-5

Customer Information----------

Name : TAN,JAMES JACINTO UY

Premise Address : M5 JKT BUILDING,HI-WAY NORTH ROAD,BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1031652	Pole No	:	0281106
Serial No	:	126814880	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1010
Period From	:	07-10-2016	Prev Rdg	:	979
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	1519	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		380.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.5997/kWh	18.59
System Loss Charge	0.864/kWh	26.78
Sub-Total		212.60
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.55
Surcharge	0.02 of 380.50	7.61
Sub-Total		10.16
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		10.61
Transmission		0.44
System Loss		1.58
Distribution		11.25
Others		1.41
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		41.64
CURRENT BILL - AUGUST 2016		358.11
TOTAL AMOUNT DUE		738.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 380.93

Your monthly electricity consumption chart

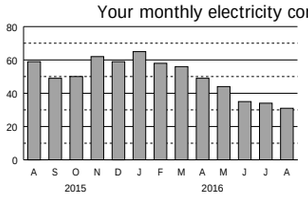

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.11		
Less : VAT	25.29		
Amount Net of VAT	332.82		
Less: BIR 2306	10.75		
BIR 2307	6.36	VATable Sales	332.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	315.71	VAT Zero Rated Sales	0.00
Add : VAT	25.29	VAT Amount	25.29
TOTAL AMOUNT DUE	341.00	TOTAL SALES	358.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3940/0/21/08-11-2016/34

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. : 196779238683

Collection Ref. Code	: 1851-38-647-5	Premise Address	: M5 JKT BUILDING,HI-WAY NORTH ROAD,BASAK MANDAUE		
Account ID	: 1960439918-8				
Customer Name	: TAN,JAMES JACINTO UY	TOTAL AMOUNT DUE	: 738.66	Overdue Bill	: 1
Meter Number	: MTR1031652				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19604399188

BC06/343.1/3940/0/21/08-11-2016/34

1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334734522712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977812

33422751165

Date : 08-11-2016

BC06/343.1/3970/0281106/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342275116-5

Collection Ref. Code : 1851-38-629-7

Customer Information----------

Name : TAN,JAMES JACINTO UY

Premise Address : M3 JKT BUILDING 2,HI-WAY NORTH ROAD,BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1135458	Pole No	:	0281106
Serial No	:	85029368	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	802
Period From	:	07-10-2016	Prev Rdg	:	707
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	345	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		464.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.5997/kWh	56.97
System Loss Charge	0.864/kWh	82.08
Sub-Total		651.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 464.50	9.29
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		32.49
Transmission		1.36
System Loss		4.89
Distribution		33.22
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.57
CURRENT BILL - AUGUST 2016		1,070.03
TOTAL AMOUNT DUE		1,534.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,178.00

Your monthly electricity consumption chart

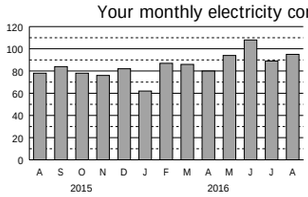

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.03		
Less : VAT	74.58		
Amount Net of VAT	995.45		
Less: BIR 2306	31.72		
BIR 2307	19.00	VATable Sales	995.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	944.73	VAT Zero Rated Sales	0.00
Add : VAT	74.58	VAT Amount	74.58
TOTAL AMOUNT DUE	1,019.31	TOTAL SALES	1,070.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3970/0/21/08-11-2016/34

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. : 334734522712

Collection Ref. Code	: 1851-38-629-7	Premise Address	: M3 JKT BUILDING 2,HI-WAY NORTH ROAD,BASAK MANDAUE
Account ID	: 3342275116-5		
Customer Name	: TAN,JAMES JACINTO UY	TOTAL AMOUNT DUE	: 1,534.72
Meter Number	: MTR1135458		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33422751165

BC06/343.1/3970/0/21/08-11-2016/34

1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929934952397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92992471356

BILLING STATEMENT

1005984233

Date : 08-11-2016

BC06/343.1/3990/0281106/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9299247135-6

Collection Ref. Code : 1851-38-659-9

Customer Information----------

Name : TAN,JAMES JACINTO UY

Premise Address : M8 JKT BUILDING,HI-WAY NORTH ROAD,BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	515994 GS6	Pole No	:	0281106
Serial No	:	54216501	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9581
Period From	:	07-10-2016	Prev Rdg	:	9447
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	1313	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		1,388.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		38.79
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.44
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		176.46
CURRENT BILL - AUGUST 2016		1,486.14
TOTAL AMOUNT DUE		2,874.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,680.38

Your monthly electricity consumption chart

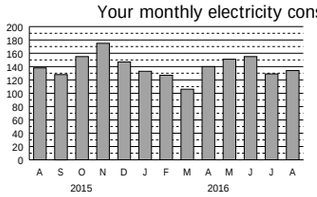

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.14		
Less : VAT	106.06		
Amount Net of VAT	1,380.08		
Less: BIR 2306	44.68		
BIR 2307	26.32	VATable Sales	1,380.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.08	VAT Zero Rated Sales	0.00
Add : VAT	106.06	VAT Amount	106.06
TOTAL AMOUNT DUE	1,415.14	TOTAL SALES	1,486.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/3990/0/21/08-11-2016/34

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. : 929934952397

Collection Ref. Code	: 1851-38-659-9	Premise Address	: M8 JKT BUILDING,HI-WAY NORTH ROAD,BASAK MANDAUE
Account ID	: 9299247135-6		
Customer Name	: TAN,JAMES JACINTO UY	TOTAL AMOUNT DUE	: 2,874.18
Meter Number	: 515994 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92992471356

BC06/343.1/3990/0/21/08-11-2016/34

1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043000050452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989512

04312200001

Date : 08-11-2016

BC06/341.2/70040/0251694/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431220000-1

Collection Ref. Code : 1821-64-497-2

Customer Information----------

Name : MANDAUE CITY GOV'T/ DILG BRIDGE DEPOT TM

Premise Address : DUNGO-AN,BASAK,MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1156837	Pole No	:	0251694
Serial No	:	133495176	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3729
Period From	:	07-10-2016	Prev Rdg	:	580
No of Days	:	31	Diff Rdg	:	3149
Avg kWh/day	:	101.58	Registered	:	3149
Conn Load	:	600	Billed kWh	:	3149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		43,492.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	16,986.97
Transmission Charge	0.5997/kWh	1,888.46
System Loss Charge	0.864/kWh	2,720.74
Sub-Total		21,596.17
Distribution Charges		
Distribution Charge	1.7506/kWh	5,512.64
Supply Charge	0.4118/kWh	1,296.76
Metering Charge	0.6989/kWh	2,200.84
	5.00/month	5.00
Sub-Total		9,015.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	258.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.36
Surcharge	0.02 of 43,492.00	869.84
Sub-Total		1,129.05
Government Charges		
Franchise Tax - Local		158.70
Value Added Tax		
Generation		1,077.00
Transmission		44.96
System Loss		161.99
Distribution		1,081.83
Others		154.53
Universal Charge		
Missionary Electrification	0.1561/kWh	491.56
Environmental Charge	0.0025/kWh	7.87
NPC Stranded Contract Costs	0.1938/kWh	610.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	390.48
Sub-Total		4,179.20
CURRENT BILL - AUGUST 2016		35,919.66
TOTAL AMOUNT DUE		79,411.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 38,183.96

Your monthly electricity consumption chart

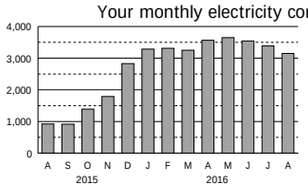

Avg Monthly Usage : 2,691.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,919.66		
Less : VAT	2,520.31		
Amount Net of VAT	33,399.35		
Less: BIR 2306	1,071.65		
BIR 2307	637.98	VATable Sales	33,399.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,689.72	VAT Zero Rated Sales	0.00
Add : VAT	2,520.31	VAT Amount	2,520.31
TOTAL AMOUNT DUE	34,210.03	TOTAL SALES	35,919.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/70040/0/21/08-11-2016/35

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. : 043000050452

Collection Ref. Code	: 1821-64-497-2	Premise Address	: DUNGO-AN,BASAK,MANDAUE CITY		
Account ID	: 0431220000-1				
Customer Name	: MANDAUE CITY GOV'T/ DILG BRIDGE DEPOT TM	TOTAL AMOUNT DUE	: 79,411.66	Overdue Bill	: 1
Meter Number	: MTR1156837				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04312200001

BC06/341.2/70040/0/21/08-11-2016/35

1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257286421457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994443

25741200007

Date : 08-11-2016

BC06/341.2/70610/0254033/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2574120000-7

Collection Ref. Code : 1833-25-560-7

Customer Information----------

Name : DAYANAN,VICENTE C

Premise Address : BASAK, MANDAUE CITY,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1000398	Pole No	:	0254033
Serial No	:	13862262	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	33629
Period From	:	07-10-2016	Prev Rdg	:	31774
No of Days	:	31	Diff Rdg	:	1855
Avg kWh/day	:	59.84	Registered	:	1855
Conn Load	:	41356	Billed kWh	:	1855

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		19,155.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10,006.61
Transmission Charge	0.5301/kWh	983.34
System Loss Charge	0.9022/kWh	1,673.58
Sub-Total		12,663.53
Distribution Charges		
Distribution Charge	1.3692/kWh	2,539.87
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,525.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	152.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.21
Surcharge	0.02 of 19,155.00	383.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.32
Sub-Total		524.47
Government Charges		
Franchise Tax - Local		83.57
Value Added Tax		
Generation		634.44
Transmission		23.41
System Loss		100.52
Distribution		423.06
Others		72.96
Universal Charge		
Missionary Electrification	0.1561/kWh	289.57
Environmental Charge	0.0025/kWh	4.64
NPC Stranded Contract Costs	0.1938/kWh	359.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	230.02
Sub-Total		2,221.69
CURRENT BILL - AUGUST 2016		18,935.18
TOTAL AMOUNT DUE		38,090.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 16,218.21

Your monthly electricity consumption chart

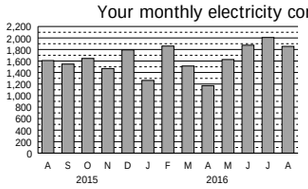

Avg Monthly Usage : 1,633.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,935.18		
Less : VAT	1,254.39		
Amount Net of VAT	17,680.79		
Less: BIR 2306	533.91		
BIR 2307	335.94	VATable Sales	17,680.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,810.94	VAT Zero Rated Sales	0.00
Add : VAT	1,254.39	VAT Amount	1,254.39
TOTAL AMOUNT DUE	18,065.33	TOTAL SALES	18,935.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/70610/0/21/08-11-2016/35

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. : 257286421457

Collection Ref. Code	: 1833-25-560-7	Premise Address	: BASAK, MANDAUE CITY,BASAK		
Account ID	: 2574120000-7				
Customer Name	: DAYANAN,VICENTE C	TOTAL AMOUNT DUE	: 38,090.24	Overdue Bill	: 1
Meter Number	: MTR1000398				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25741200007 BC06/341.2/70610/0/21/08-11-2016/35 1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699532375572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995661

69960200009

Date : 08-11-2016

BC06/341.2/70620/0251652/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996020000-9

Collection Ref. Code : 1837-93-071-6

Customer Information----------

Name : SANCHEZ,ARTURO ALINSUG

Premise Address : DUNGO-AN BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151163	Pole No	:	0251652
Serial No	:	133495528	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	961
Period From	:	07-10-2016	Prev Rdg	:	645
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	15443	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 : 03-S-35 Business Style :

PREVIOUS BALANCE		2,317.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,704.63
Transmission Charge	0.5997/kWh	189.51
System Loss Charge	0.864/kWh	273.02
Sub-Total		2,167.16
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	0.0822/kWh	25.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,317.50	46.35
Sub-Total		72.37
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		108.08
Transmission		4.51
System Loss		16.25
Distribution		109.10
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		414.79
CURRENT BILL - AUGUST 2016		3,563.49
TOTAL AMOUNT DUE		5,880.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,562.93

Your monthly electricity consumption chart

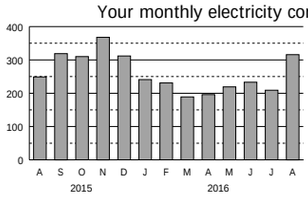

Avg Monthly Usage : 260.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,563.49		
Less : VAT	248.51		
Amount Net of VAT	3,314.98		
Less: BIR 2306	105.69		
BIR 2307	63.29	VATable Sales	3,314.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,146.00	VAT Zero Rated Sales	0.00
Add : VAT	248.51	VAT Amount	248.51
TOTAL AMOUNT DUE	3,394.51	TOTAL SALES	3,563.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/70620/0/21/08-11-2016/35

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. : 699532375572

Collection Ref. Code	: 1837-93-071-6	Premise Address	: DUNGO-AN BASAK,MANDAUE CITY		
Account ID	: 6996020000-9				
Customer Name	: SANCHEZ,ARTURO ALINSUG	TOTAL AMOUNT DUE	: 5,880.89	Overdue Bill	: 1
Meter Number	: MTR1151163				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69960200009

BC06/341.2/70620/0/21/08-11-2016/35

1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477635564972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979964

47782284419

Date : 08-11-2016

BC06/342.1/70545/0297954/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778228441-9

Collection Ref. Code : 1861-65-164-3

Customer Information----------

Name : DEL VALLE,AIDA TRASMONTE

Premise Address : H.ABELLANA ST.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090238	Pole No	:	0297954
Serial No	:	40044320	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	93241
Period From	:	07-10-2016	Prev Rdg	:	87538
No of Days	:	31	Diff Rdg	:	5703
Avg kWh/day	:	183.97	Registered	:	5703
Conn Load	:	21500	Billed kWh	:	5703

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		63,184.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	30,764.26
Transmission Charge	0.5997/kWh	3,420.09
System Loss Charge	0.864/kWh	4,927.39
Sub-Total		39,111.74
Distribution Charges		
Distribution Charge	1.7506/kWh	9,983.67
Supply Charge	0.4118/kWh	2,348.50
Metering Charge	0.6989/kWh	3,985.83
	5.00/month	5.00
Sub-Total		16,323.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	468.79
Senior Citizen Subsidy Charge	0.000115/kWh	0.66
Surcharge	0.02 of 63,184.50	1,263.69
Sub-Total		1,733.14
Government Charges		
Franchise Tax - Local		285.84
Value Added Tax		
Generation		1,950.50
Transmission		81.43
System Loss		293.37
Distribution		1,958.76
Others		242.28
Universal Charge		
Missionary Electrification	0.1561/kWh	890.24
Environmental Charge	0.0025/kWh	14.26
NPC Stranded Contract Costs	0.1938/kWh	1,105.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	707.17
Sub-Total		7,529.09
CURRENT BILL - AUGUST 2016		64,696.97
TOTAL AMOUNT DUE		127,881.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 60,396.00

Your monthly electricity consumption chart

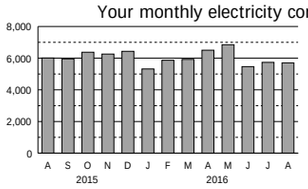

Avg Monthly Usage : 6,029.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64,696.97		
Less : VAT	4,526.34		
Amount Net of VAT	60,170.63		
Less: BIR 2306	1,924.98		
BIR 2307	1,149.07	VATable Sales	60,170.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	57,096.58	VAT Zero Rated Sales	0.00
Add : VAT	4,526.34	VAT Amount	4,526.34
TOTAL AMOUNT DUE	61,622.92	TOTAL SALES	64,696.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/70545/0/21/08-11-2016/35

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. : 477635564972

Collection Ref. Code	: 1861-65-164-3	Premise Address	: H.ABELLANA ST.,BASAK,MANDAUE CITY		
Account ID	: 4778228441-9				
Customer Name	: DEL VALLE,AIDA TRASMONTE	TOTAL AMOUNT DUE	: 127,881.31	Overdue Bill	: 1
Meter Number	: MTR1090238				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47782284419 BC06/342.1/70545/0/21/08-11-2016/35 1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337672897599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978310

33735200009

Date : 08-11-2016

BC06/342.1/70630/0303420/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373520000-9

Collection Ref. Code : 1831-73-266-1

Customer Information----------

Name : SAPLAD DOMINADOR J

Premise Address : PAGSABUNGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	1523VGS6	Pole No	:	0303420
Serial No	:	91462579	Multiplier	:	10
Period To	:	08-10-2016	Pres Rdg	:	35426
Period From	:	07-10-2016	Prev Rdg	:	35349
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	24.84	Registered	:	770
Conn Load	:	10444	Billed kWh	:	770

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		12,691.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,153.69
Transmission Charge	0.5301/kWh	408.18
System Loss Charge	0.9022/kWh	694.69
Sub-Total		5,256.56
Distribution Charges		
Distribution Charge	1.3692/kWh	1,054.28
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,039.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	63.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 12,692.00	253.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.70
Sub-Total		312.52
Government Charges		
Franchise Tax - Local		38.04
Value Added Tax		
Generation		263.35
Transmission		9.72
System Loss		41.73
Distribution		244.79
Others		42.07
Universal Charge		
Missionary Electrification	0.1561/kWh	120.20
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.48
Sub-Total		1,006.54
CURRENT BILL - AUGUST 2016		8,615.52
TOTAL AMOUNT DUE		21,307.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 7,000.00

Your monthly electricity consumption chart

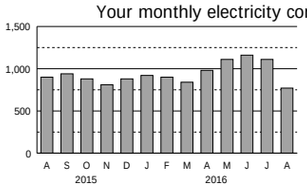

Avg Monthly Usage : 938.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,615.52		
Less : VAT	601.66		
Amount Net of VAT	8,013.86		
Less: BIR 2306	255.35		
BIR 2307	152.94	VATable Sales	8,013.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,605.57	VAT Zero Rated Sales	0.00
Add : VAT	601.66	VAT Amount	601.66
TOTAL AMOUNT DUE	8,207.23	TOTAL SALES	8,615.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/70630/0/21/08-11-2016/35

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. : 337672897599

Collection Ref. Code	: 1831-73-266-1	Premise Address	: PAGSABUNGAN MANDAUE		
Account ID	: 3373520000-9				
Customer Name	: SAPLAD DOMINADOR J	TOTAL AMOUNT DUE	: 21,307.39	Overdue Bill	: 1
Meter Number	: 1523VGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33735200009 BC06/342.1/70630/0/21/08-11-2016/35 1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606823140006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978839

60655200008

Date : 08-11-2016

BC06/342.1/70640/0361324/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065520000-8

Collection Ref. Code : 1823-58-830-1

Customer Information----------

Name : ARTICA FURNITURE AND GIFTS

Premise Address : NEAR RAJAH TOWNHOMES,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1470 EGS6	Pole No	:	0361324
Serial No	:	12858864	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	44978
Period From	:	07-10-2016	Prev Rdg	:	44239
No of Days	:	31	Diff Rdg	:	739
Avg kWh/day	:	23.84	Registered	:	739
Conn Load	:	26856	Billed kWh	:	739

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		11,397.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,986.46
Transmission Charge	0.5301/kWh	391.74
System Loss Charge	0.9022/kWh	666.73
Sub-Total		5,044.93
Distribution Charges		
Distribution Charge	1.3692/kWh	1,011.84
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,997.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 11,397.50	227.95
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.51
Sub-Total		284.27
Government Charges		
Franchise Tax - Local		36.63
Value Added Tax		
Generation		252.74
Transmission		9.32
System Loss		40.04
Distribution		239.70
Others		38.51
Universal Charge		
Missionary Electrification	0.1561/kWh	115.37
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.64
Sub-Total		969.02
CURRENT BILL - AUGUST 2016		8,295.68
TOTAL AMOUNT DUE		19,693.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 11,063.98

Your monthly electricity consumption chart

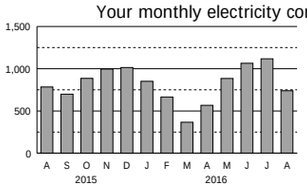

Avg Monthly Usage : 817.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,295.68		
Less : VAT	580.31		
Amount Net of VAT	7,715.37		
Less: BIR 2306	246.27		
BIR 2307	147.27	VATable Sales	7,715.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,321.83	VAT Zero Rated Sales	0.00
Add : VAT	580.31	VAT Amount	580.31
TOTAL AMOUNT DUE	7,902.14	TOTAL SALES	8,295.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/70640/0/21/08-11-2016/35

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. : 606823140006

Collection Ref. Code	: 1823-58-830-1	Premise Address	: NEAR RAJAH TOWNHOMES,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6065520000-8				
Customer Name	: ARTICA FURNITURE AND GIFTS	TOTAL AMOUNT DUE	: 19,693.09	Overdue Bill	: 1
Meter Number	: 1470 EGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60655200008 BC06/342.1/70640/0/21/08-11-2016/35 1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357741283983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994373

35729100004

Date : 08-11-2016

BC06/342.3/70340/0156394/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3572910000-4

Collection Ref. Code : 1833-79-470-2

Customer Information----------

Name : MANCAO,DEANNA S

Premise Address : RIVERSIDE CANDUMAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	472263GS6	Pole No	:	0156394
Serial No	:	53368447	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17366
Period From	:	07-10-2016	Prev Rdg	:	15866
No of Days	:	31	Diff Rdg	:	1500
Avg kWh/day	:	48.39	Registered	:	1500
Conn Load	:	24992	Billed kWh	:	1500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		15,083.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,091.60
Transmission Charge	0.5997/kWh	899.55
System Loss Charge	0.864/kWh	1,296.00
Sub-Total		10,287.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,625.90
Supply Charge	0.4118/kWh	617.70
Metering Charge	0.6989/kWh	1,048.35
	5.00/month	5.00
Sub-Total		4,296.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	123.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 15,083.00	301.66
Sub-Total		425.13
Government Charges		
Franchise Tax - Local		75.05
Value Added Tax		
Generation		513.03
Transmission		21.42
System Loss		77.17
Distribution		515.63
Others		60.02
Universal Charge		
Missionary Electrification	0.1561/kWh	234.15
Environmental Charge	0.0025/kWh	3.75
NPC Stranded Contract Costs	0.1938/kWh	290.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.00
Sub-Total		1,976.92
CURRENT BILL - AUGUST 2016		16,986.15
TOTAL AMOUNT DUE		32,069.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 16,770.36

Your monthly electricity consumption chart

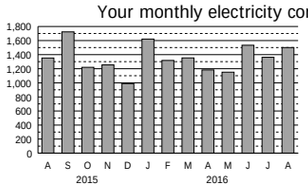

Avg Monthly Usage : 1,350.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,986.15		
Less : VAT	1,187.27		
Amount Net of VAT	15,798.88		
Less: BIR 2306	504.95		
BIR 2307	301.69	VATable Sales	15,798.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,992.24	VAT Zero Rated Sales	0.00
Add : VAT	1,187.27	VAT Amount	1,187.27
TOTAL AMOUNT DUE	16,179.51	TOTAL SALES	16,986.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/70340/0/21/08-11-2016/35

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. : 357741283983

Collection Ref. Code	: 1833-79-470-2	Premise Address	: RIVERSIDE CANDUMAN,MANDAUE		
Account ID	: 3572910000-4				
Customer Name	: MANCAO,DEANNA S	TOTAL AMOUNT DUE	: 32,069.22	Overdue Bill	: 1
Meter Number	: 472263GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35729100004 BC06/342.3/70340/0/21/08-11-2016/35 1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520405822110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992589

52039395943

Date : 08-11-2016

BC06/342.4/70450/0372302/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203939594-3

Collection Ref. Code : 1849-89-779-4

Customer Information----------

Name : JETTI PETROLEUM INCORPORATED

Premise Address : H. ABELLANA ST.

TIN :

Metering Information----------

Meter No	:	MTR1067524	Pole No	:	0372302
Serial No	:	84398810	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10385
Period From	:	07-10-2016	Prev Rdg	:	9824
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:	23790	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		5,890.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,026.26
Transmission Charge	0.5997/kWh	336.43
System Loss Charge	0.864/kWh	484.70
Sub-Total		3,847.39
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,891.00	117.82
Sub-Total		163.99
Government Charges		
Franchise Tax - Local		28.11
Value Added Tax		
Generation		191.88
Transmission		8.01
System Loss		28.84
Distribution		193.22
Others		23.05
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		740.35
CURRENT BILL - AUGUST 2016		6,361.92
TOTAL AMOUNT DUE		12,252.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 7,065.00

Your monthly electricity consumption chart

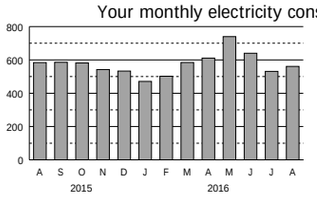

Avg Monthly Usage : 574.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,361.92		
Less : VAT	445.00		
Amount Net of VAT	5,916.92		
Less: BIR 2306	189.26		
BIR 2307	112.99	VATable Sales	5,916.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,614.67	VAT Zero Rated Sales	0.00
Add : VAT	445.00	VAT Amount	445.00
TOTAL AMOUNT DUE	6,059.67	TOTAL SALES	6,361.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/70450/0/21/08-11-2016/35

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. : 520405822110

Collection Ref. Code	: 1849-89-779-4	Premise Address	: H. ABELLANA ST.		
Account ID	: 5203939594-3				
Customer Name	: JETTI PETROLEUM INCORPORATED	TOTAL AMOUNT DUE	: 12,252.80	Overdue Bill	: 1
Meter Number	: MTR1067524				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52039395943 BC06/342.4/70450/0/21/08-11-2016/35 1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416615548589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992221

41618100006

Date : 08-11-2016

BC06/342.4/70480/0371233/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4161810000-6

Collection Ref. Code : 1827-95-131-1

Customer Information----------

Name : CASTILLO,CHRISTOPHER A

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1125081	Pole No	:	0371233
Serial No	:	84437164	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27224
Period From	:	07-10-2016	Prev Rdg	:	22812
No of Days	:	31	Diff Rdg	:	4412
Avg kWh/day	:	142.32	Registered	:	4412
Conn Load	:	18650	Billed kWh	:	4412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		28,496.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	23,800.09
Transmission Charge	0.5997/kWh	2,645.88
System Loss Charge	0.864/kWh	3,811.97
Sub-Total		30,257.94
Distribution Charges		
Distribution Charge	1.7506/kWh	7,723.65
Supply Charge	0.4118/kWh	1,816.86
Metering Charge	0.6989/kWh	3,083.55
	5.00/month	5.00
Sub-Total		12,629.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	362.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.51
Surcharge	0.02 of 28,497.50	569.95
Sub-Total		933.13
Government Charges		
Franchise Tax - Local		219.10
Value Added Tax		
Generation		1,508.97
Transmission		62.99
System Loss		226.96
Distribution		1,515.49
Others		138.27
Universal Charge		
Missionary Electrification	0.1561/kWh	688.72
Environmental Charge	0.0025/kWh	11.03
NPC Stranded Contract Costs	0.1938/kWh	855.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	547.09
Sub-Total		5,773.67
CURRENT BILL - AUGUST 2016		49,593.80
TOTAL AMOUNT DUE		78,090.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 22,591.00

Your monthly electricity consumption chart

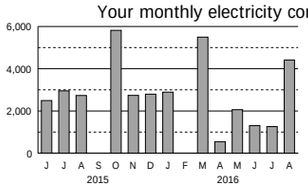

Avg Monthly Usage : 2,885.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49,593.80		
Less : VAT	3,452.68		
Amount Net of VAT	46,141.12		
Less: BIR 2306	1,468.80		
BIR 2307	880.78	VATable Sales	46,141.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43,791.54	VAT Zero Rated Sales	0.00
Add : VAT	3,452.68	VAT Amount	3,452.68
TOTAL AMOUNT DUE	47,244.22	TOTAL SALES	49,593.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/70480/0/21/08-11-2016/35

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. : 416615548589

Collection Ref. Code	: 1827-95-131-1	Premise Address	: CANDUMAN MANDAUE		
Account ID	: 4161810000-6				
Customer Name	: CASTILLO,CHRISTOPHER A	TOTAL AMOUNT DUE	: 78,090.53	Overdue Bill	: 2
Meter Number	: MTR1125081				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41618100006 BC06/342.4/70480/0/21/08-11-2016/35 1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448265972008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981409

44847100003

Date : 08-11-2016

BC06/342.7/70400/0303581/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484710000-3

Collection Ref. Code : 1839-76-293-4

Customer Information----------

Name : GICA,EULOGIO A

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086130	Pole No	:	0303581
Serial No	:	14755648	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26991
Period From	:	07-10-2016	Prev Rdg	:	24930
No of Days	:	31	Diff Rdg	:	2061
Avg kWh/day	:	66.48	Registered	:	2061
Conn Load	:	6714	Billed kWh	:	2061

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		18,695.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	11,117.86
Transmission Charge	0.5301/kWh	1,092.54
System Loss Charge	0.9022/kWh	1,859.43
Sub-Total		14,069.83
Distribution Charges		
Distribution Charge	1.3692/kWh	2,821.92
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,807.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	169.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.24
Surcharge	0.02 of 18,695.50	373.91
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 12.57
Sub-Total		530.99
Government Charges		
Franchise Tax - Local		92.04
Value Added Tax		
Generation		704.89
Transmission		26.01
System Loss		111.69
Distribution		456.90
Others		74.76
Universal Charge		
Missionary Electrification	0.1561/kWh	321.71
Environmental Charge	0.0025/kWh	5.15
NPC Stranded Contract Costs	0.1938/kWh	399.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	255.56
Sub-Total		2,448.13
CURRENT BILL - AUGUST 2016		20,856.49
TOTAL AMOUNT DUE		39,551.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 19,851.26

Your monthly electricity consumption chart

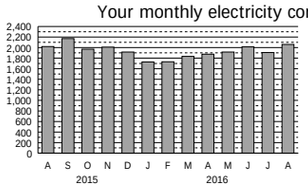

Avg Monthly Usage : 1,934.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,856.49		
Less : VAT	1,374.25		
Amount Net of VAT	19,482.24		
Less: BIR 2306	585.12		
BIR 2307	370.01	VATable Sales	19,482.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,527.11	VAT Zero Rated Sales	0.00
Add : VAT	1,374.25	VAT Amount	1,374.25
TOTAL AMOUNT DUE	19,901.36	TOTAL SALES	20,856.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/70400/0/21/08-11-2016/35

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. : 448265972008

Collection Ref. Code	: 1839-76-293-4	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 4484710000-3				
Customer Name	: GICA,EULOGIO A	TOTAL AMOUNT DUE	: 39,551.77	Overdue Bill	: 1
Meter Number	: MTR1086130				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44847100003 BC06/342.7/70400/0/21/08-11-2016/35 1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859806921397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984023

85984100009

Date : 08-11-2016

BC06/342.7/70420/0372981/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8598410000-9

Collection Ref. Code : 1821-17-110-1

Customer Information----------

Name : PETRON CORPORATION

Premise Address : INF. POLICE STATION 6,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399826GS6	Pole No	:	0372981
Serial No	:	2003216043	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	46046
Period From	:	07-10-2016	Prev Rdg	:	44651
No of Days	:	31	Diff Rdg	:	1395
Avg kWh/day	:	45.00	Registered	:	1395
Conn Load	:	14352	Billed kWh	:	1395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		13,123.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,525.19
Transmission Charge	0.5997/kWh	836.58
System Loss Charge	0.864/kWh	1,205.28
Sub-Total		9,567.05
Distribution Charges		
Distribution Charge	1.7506/kWh	2,442.09
Supply Charge	0.4118/kWh	574.46
Metering Charge	0.6989/kWh	974.97
	5.00/month	5.00
Sub-Total		3,996.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	114.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 13,124.00	262.48
Sub-Total		377.31
Government Charges		
Franchise Tax - Local		69.70
Value Added Tax		
Generation		477.11
Transmission		19.92
System Loss		71.75
Distribution		479.58
Others		53.64
Universal Charge		
Missionary Electrification	0.1561/kWh	217.76
Environmental Charge	0.0025/kWh	3.49
NPC Stranded Contract Costs	0.1938/kWh	270.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.98
Sub-Total		1,836.28
CURRENT BILL - AUGUST 2016		15,777.16
TOTAL AMOUNT DUE		28,900.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 503.00

Your monthly electricity consumption chart

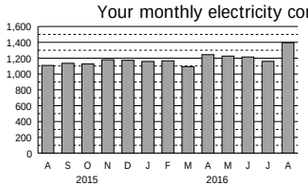

Avg Monthly Usage : 1,183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,777.16		
Less : VAT	1,102.00		
Amount Net of VAT	14,675.16		
Less: BIR 2306	468.71		
BIR 2307	280.21	VATable Sales	14,675.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,926.24	VAT Zero Rated Sales	0.00
Add : VAT	1,102.00	VAT Amount	1,102.00
TOTAL AMOUNT DUE	15,028.24	TOTAL SALES	15,777.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/70420/0/21/08-11-2016/35

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. : 859806921397

Collection Ref. Code	: 1821-17-110-1	Premise Address	: INF. POLICE STATION 6,CANDUMAN,MANDAUE CITY		
Account ID	: 8598410000-9				
Customer Name	: PETRON CORPORATION	TOTAL AMOUNT DUE	: 28,900.98	Overdue Bill	: 1
Meter Number	: 399826GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85984100009 BC06/342.7/70420/0/21/08-11-2016/35 1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586264899836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982270

58645200005

Date : 08-11-2016

BC06/343.1/70100/0297534/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864520000-5

Collection Ref. Code : 1843-83-431-6

Customer Information----------

Name : CABRERA,MARLON M3 J

Premise Address : PAGSABUNGAN,MANDAUE CITY

Billing Address : E. Rosal St.,,Guizo Mandaue City, Ref.#4006834832-1,Tel.# 032-345-9527,3467640

TIN :

Metering Information----------

Meter No	:	456897GS6	Pole No	:	0297534
Serial No	:	70874105	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16014
Period From	:	07-10-2016	Prev Rdg	:	15942
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	227	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		52.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 52.00	1.04
Sub-Total		- 101.74
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 7.67
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		83.89
CURRENT BILL - AUGUST 2016		667.33
TOTAL AMOUNT DUE		719.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,400.00

Your monthly electricity consumption chart

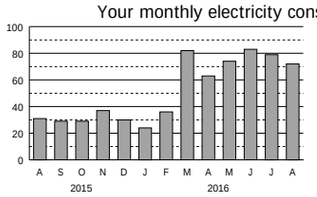

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.33		
Less : VAT	46.68		
Amount Net of VAT	620.65		
Less: BIR 2306	19.71		
BIR 2307	11.73	VATable Sales	620.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.21	VAT Zero Rated Sales	0.00
Add : VAT	46.68	VAT Amount	46.68
TOTAL AMOUNT DUE	635.89	TOTAL SALES	667.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/70100/0/21/08-11-2016/35

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. : 586264899836

Collection Ref. Code	: 1843-83-431-6	Premise Address	: PAGSABUNGAN,MANDAUE CITY
Account ID	: 5864520000-5		
Customer Name	: CABRERA,MARLON M3 J	Billing Address	: E. Rosal St.,,Guizo Mandaue City, Ref.#4006834832-1,Tel.# 032-345-9527,3467640
Meter Number	: 456897GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 719.55 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

58645200005 BC06/343.1/70100/0/21/08-11-2016/35 1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786207942242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982934

78645200003

Date : 08-11-2016

BC06/343.1/70110/0297534/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864520000-3

Collection Ref. Code : 1843-83-437-5

Customer Information----------

Name : CABRERA,MARLON M4 J

Premise Address : PAGSABUNGAN,MANDAUE CITY

Billing Address : E. Rosal St.,,Guizo Mandaue City, Ref.#4006834832-1,Tel.# 032-345-9527,3467640

TIN :

Metering Information----------

Meter No	:	456903GS6	Pole No	:	0297534
Serial No	:	65329470	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5272
Period From	:	07-10-2016	Prev Rdg	:	5251
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	227	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		271.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 126.78
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 9.88
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		16.77
CURRENT BILL - AUGUST 2016		93.38
TOTAL AMOUNT DUE		364.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 699.00

Your monthly electricity consumption chart

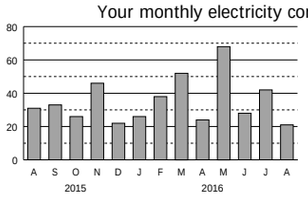

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.38		
Less : VAT	6.39		
Amount Net of VAT	86.99		
Less: BIR 2306	2.74		
BIR 2307	1.54	VATable Sales	86.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.71	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	89.10	TOTAL SALES	93.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/70110/0/21/08-11-2016/35

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. : 786207942242

Collection Ref. Code	: 1843-83-437-5	Premise Address	: PAGSABUNGAN,MANDAUE CITY
Account ID	: 7864520000-3		
Customer Name	: CABRERA,MARLON M4 J	Billing Address	: E. Rosal St.,,Guizo Mandaue City, Ref.#4006834832-1,Tel.# 032-345-9527,3467640
Meter Number	: 456903GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 364.39 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

78645200003 BC06/343.1/70110/0/21/08-11-2016/35 1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927257503471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983978

92764200009

Date : 08-11-2016

BC06/343.1/70570/0302652/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276420000-9

Collection Ref. Code : 1837-20-653-8

Customer Information----------

Name : RAMAS UY PITCHING SONS INC.

Premise Address : (TM) CONSUELO VILLAGE,,BASAK, MANDAUE CITY,C/O DON T. RAMAS UY PITCHING

TIN :

Metering Information----------

Meter No	:	317089GS6	Pole No	:	0302652
Serial No	:	49517807	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35428
Period From	:	07-10-2016	Prev Rdg	:	32809
No of Days	:	31	Diff Rdg	:	2619
Avg kWh/day	:	84.48	Registered	:	2619
Conn Load	:	10382	Billed kWh	:	2619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		30,348.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	14,127.93
Transmission Charge	0.5997/kWh	1,570.61
System Loss Charge	0.864/kWh	2,262.82
Sub-Total		17,961.36
Distribution Charges		
Distribution Charge	1.7506/kWh	4,584.82
Supply Charge	0.4118/kWh	1,078.50
Metering Charge	0.6989/kWh	1,830.42
	5.00/month	5.00
Sub-Total		7,498.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	215.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.30
Surcharge	0.02 of 30,348.50	606.97
Sub-Total		822.55
Government Charges		
Franchise Tax - Local		131.41
Value Added Tax		
Generation		895.73
Transmission		37.40
System Loss		134.72
Distribution		899.85
Others		114.48
Universal Charge		
Missionary Electrification	0.1561/kWh	408.82
Environmental Charge	0.0025/kWh	6.55
NPC Stranded Contract Costs	0.1938/kWh	507.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	324.76
Sub-Total		3,461.28
CURRENT BILL - AUGUST 2016		29,743.93
TOTAL AMOUNT DUE		60,092.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 30,391.00

Your monthly electricity consumption chart

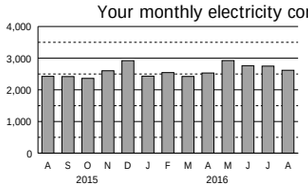

Avg Monthly Usage : 2,593.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,743.93		
Less : VAT	2,082.18		
Amount Net of VAT	27,661.75		
Less: BIR 2306	885.50		
BIR 2307	528.28	VATable Sales	27,661.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,247.97	VAT Zero Rated Sales	0.00
Add : VAT	2,082.18	VAT Amount	2,082.18
TOTAL AMOUNT DUE	28,330.15	TOTAL SALES	29,743.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.1/70570/0/21/08-11-2016/35

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. : 927257503471

Collection Ref. Code	: 1837-20-653-8	Premise Address	: (TM) CONSUELO VILLAGE,,BASAK, MANDAUE CITY,C/O DON T. RAMAS UY PITCHING		
Account ID	: 9276420000-9				
Customer Name	: RAMAS UY PITCHING SONS INC.	TOTAL AMOUNT DUE	: 60,092.42	Overdue Bill	: 1
Meter Number	: 317089GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92764200009 BC06/343.1/70570/0/21/08-11-2016/35 1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115787121519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980636

11557100002

Date : 08-11-2016

BC06/343.3/70650/0295536/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155710000-2

Collection Ref. Code : 1813-71-845-8

Customer Information----------

Name : HUNDRED ISLAND SHELLCRAFT

Premise Address : PAGSABUNGAN, MANDAUE,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	MTR1094963	Pole No	:	0295536
Serial No	:	14865997	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	36873
Period From	:	07-10-2016	Prev Rdg	:	35101
No of Days	:	31	Diff Rdg	:	1772
Avg kWh/day	:	57.16	Registered	:	1772
Conn Load	:	34890	Billed kWh	:	1772

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		24,265.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,558.88
Transmission Charge	0.5301/kWh	939.34
System Loss Charge	0.9022/kWh	1,598.70
Sub-Total		12,096.92
Distribution Charges		
Distribution Charge	1.3692/kWh	2,426.22
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,411.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	145.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.20
Surcharge	0.02 of 24,265.00	485.30
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.81
Sub-Total		620.35
Government Charges		
Franchise Tax - Local		80.64
Value Added Tax		
Generation		606.05
Transmission		22.36
System Loss		96.01
Distribution		409.42
Others		84.12
Universal Charge		
Missionary Electrification	0.1561/kWh	276.60
Environmental Charge	0.0025/kWh	4.43
NPC Stranded Contract Costs	0.1938/kWh	343.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	219.73
Sub-Total		2,142.77
CURRENT BILL - AUGUST 2016		18,271.88
TOTAL AMOUNT DUE		42,537.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 36,160.00

Your monthly electricity consumption chart

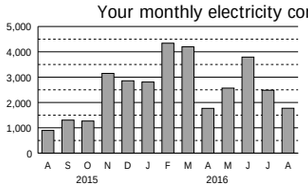

Avg Monthly Usage : 2,554.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,271.88		
Less : VAT	1,217.96		
Amount Net of VAT	17,053.92		
Less: BIR 2306	518.22		
BIR 2307	324.20	VATable Sales	17,053.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,211.50	VAT Zero Rated Sales	0.00
Add : VAT	1,217.96	VAT Amount	1,217.96
TOTAL AMOUNT DUE	17,429.46	TOTAL SALES	18,271.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/70650/0/21/08-11-2016/35

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. : 115787121519

Collection Ref. Code	: 1813-71-845-8	Premise Address	: PAGSABUNGAN, MANDAUE,PAGSABUNGAN		
Account ID	: 1155710000-2				
Customer Name	: HUNDRED ISLAND SHELLCRAFT	TOTAL AMOUNT DUE	: 42,537.04	Overdue Bill	: 1
Meter Number	: MTR1094963				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11557100002 BC06/343.3/70650/0/21/08-11-2016/35 1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666226331182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984754

66647100008

Date : 08-11-2016

BC06/343.3/70690/0159930/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664710000-8

Collection Ref. Code : 1825-43-659-2

Customer Information----------

Name : LAO,CECILIA

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	914EGS6	Pole No	:	0159930
Serial No	:	08851934	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	54875
Period From	:	07-10-2016	Prev Rdg	:	53607
No of Days	:	31	Diff Rdg	:	1268
Avg kWh/day	:	40.90	Registered	:	1268
Conn Load	:	13428	Billed kWh	:	1268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		10,704.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,840.10
Transmission Charge	0.5301/kWh	672.17
System Loss Charge	0.9022/kWh	1,143.99
Sub-Total		8,656.26
Distribution Charges		
Distribution Charge	1.3692/kWh	1,736.15
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,721.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	104.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 10,704.50	214.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.73
Sub-Total		310.74
Government Charges		
Franchise Tax - Local		58.44
Value Added Tax		
Generation		433.67
Transmission		16.01
System Loss		68.72
Distribution		326.61
Others		44.30
Universal Charge		
Missionary Electrification	0.1561/kWh	197.94
Environmental Charge	0.0025/kWh	3.17
NPC Stranded Contract Costs	0.1938/kWh	245.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.23
Sub-Total		1,551.83
CURRENT BILL - AUGUST 2016		13,240.60
TOTAL AMOUNT DUE		23,945.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 13,637.00

Your monthly electricity consumption chart

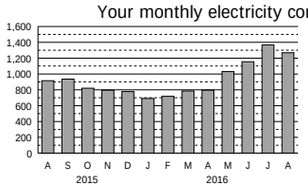

Avg Monthly Usage : 927.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,240.60		
Less : VAT	889.31		
Amount Net of VAT	12,351.29		
Less: BIR 2306	378.25		
BIR 2307	234.94	VATable Sales	12,351.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,738.10	VAT Zero Rated Sales	0.00
Add : VAT	889.31	VAT Amount	889.31
TOTAL AMOUNT DUE	12,627.41	TOTAL SALES	13,240.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/70690/0/21/08-11-2016/35

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. : 666226331182

Collection Ref. Code : 1825-43-659-2

Account ID : 6664710000-8

Customer Name : LAO,CECILIA

Meter Number : 914EGS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 23,945.29

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

66647100008 BC06/343.3/70690/0/21/08-11-2016/35 1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425782569336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983661

42502536255

Date : 08-11-2016

BC06/343.3/70700/0303154/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250253625-5

Collection Ref. Code : 1849-32-554-5

Customer Information----------

Name : ESTRERA,TEOFISTO DONAIRE

Premise Address : #5-196 SITIO BAS

TIN :

Metering Information----------

Meter No	:	321648 GS6	Pole No	:	0303154
Serial No	:	41465285	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	42184
Period From	:	07-10-2016	Prev Rdg	:	41373
No of Days	:	31	Diff Rdg	:	811
Avg kWh/day	:	26.16	Registered	:	811
Conn Load	:	20864	Billed kWh	:	811

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		9,154.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,374.86
Transmission Charge	0.5997/kWh	486.36
System Loss Charge	0.864/kWh	700.70
Sub-Total		5,561.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,419.74
Supply Charge	0.4118/kWh	333.97
Metering Charge	0.6989/kWh	566.81
	5.00/month	5.00
Sub-Total		2,325.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,154.00	183.08
Sub-Total		249.83
Government Charges		
Franchise Tax - Local		40.69
Value Added Tax		
Generation		277.38
Transmission		11.58
System Loss		41.72
Distribution		279.06
Others		34.86
Universal Charge		
Missionary Electrification	0.1561/kWh	126.60
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.56
Sub-Total		1,071.65
CURRENT BILL - AUGUST 2016		9,208.92
TOTAL AMOUNT DUE		18,362.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 10,660.56

Your monthly electricity consumption chart

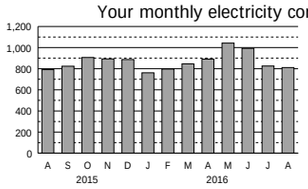

Avg Monthly Usage : 866.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,208.92		
Less : VAT	644.60		
Amount Net of VAT	8,564.32		
Less: BIR 2306	274.13		
BIR 2307	163.56	VATable Sales	8,564.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,126.63	VAT Zero Rated Sales	0.00
Add : VAT	644.60	VAT Amount	644.60
TOTAL AMOUNT DUE	8,771.23	TOTAL SALES	9,208.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/70700/0/21/08-11-2016/35

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. : 425782569336

Collection Ref. Code	: 1849-32-554-5	Premise Address	: #5-196 SITIO BAS		
Account ID	: 4250253625-5				
Customer Name	: ESTRERA,TEOFISTO DONAIRE	TOTAL AMOUNT DUE	: 18,362.96	Overdue Bill	: 1
Meter Number	: 321648 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42502536255 BC06/343.3/70700/0/21/08-11-2016/35 1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605618356237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978653

60561403829

Date : 08-11-2016

BC06/350.8/70050/0327605/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056140382-9

Collection Ref. Code : 1849-28-422-9

Customer Information----------

Name : MANDAUE CITY GOVERNMENT

Premise Address : CANSAGA BAY BRIDGE,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1070555	Pole No	:	0327605
Serial No	:	84397209	Multiplier	:	1
Period To	:	08-09-2016	Pres Rdg	:	59193
Period From	:	07-10-2016	Prev Rdg	:	55732
No of Days	:	31	Diff Rdg	:	3461
Avg kWh/day	:	111.65	Registered	:	3461
Conn Load	:	12480	Billed kWh	:	3461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		1,060.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	18,670.02
Transmission Charge	0.5997/kWh	2,075.56
System Loss Charge	0.864/kWh	2,990.30
Sub-Total		23,735.88
Distribution Charges		
Distribution Charge	1.7506/kWh	6,058.83
Supply Charge	0.4118/kWh	1,425.24
Metering Charge	0.6989/kWh	2,418.89
	5.00/month	5.00
Sub-Total		9,907.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	284.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.40
Surcharge	0.02 of 1,061.00	21.22
Sub-Total		306.11
Government Charges		
Franchise Tax - Local		169.75
Value Added Tax		
Generation		1,183.70
Transmission		49.41
System Loss		178.04
Distribution		1,188.96
Others		57.10
Universal Charge		
Missionary Electrification	0.1561/kWh	540.25
Environmental Charge	0.0025/kWh	8.65
NPC Stranded Contract Costs	0.1938/kWh	670.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	429.16
Sub-Total		4,475.76
CURRENT BILL - AUGUST 2016		38,425.71
TOTAL AMOUNT DUE		39,486.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 37,539.17

Your monthly electricity consumption chart

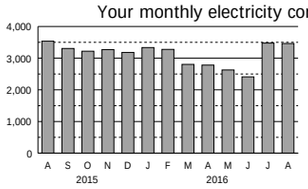

Avg Monthly Usage : 3,129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,425.71		
Less : VAT	2,657.21		
Amount Net of VAT	35,768.50		
Less: BIR 2306	1,130.84		
BIR 2307	682.39	VATable Sales	35,768.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,955.27	VAT Zero Rated Sales	0.00
Add : VAT	2,657.21	VAT Amount	2,657.21
TOTAL AMOUNT DUE	36,612.48	TOTAL SALES	38,425.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/70050/0/21/08-11-2016/35

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. : 605618356237

Collection Ref. Code	: 1849-28-422-9	Premise Address	: CANSAGA BAY BRIDGE,PAKNAAN		
Account ID	: 6056140382-9				
Customer Name	: MANDAUE CITY GOVERNMENT	TOTAL AMOUNT DUE	: 39,486.59	Overdue Bill	: 1
Meter Number	: MTR1070555				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60561403829 BC06/350.8/70050/0/21/08-11-2016/35 1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394892372471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984599

39477100000

Date : 08-11-2016

BC06/350.8/71255/0360136/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947710000-0

Collection Ref. Code : 1813-91-551-2

Customer Information----------

Name : RONIELS RATTAN CO

Premise Address : PAKNAAN MANDAUE CITY,NR BO HALL

TIN :

Metering Information----------

Meter No	:	902VGS6	Pole No	:	0360136
Serial No	:	902VGS6	Multiplier	:	10
Period To	:	08-09-2016	Pres Rdg	:	1575
Period From	:	07-10-2016	Prev Rdg	:	1565
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	37300	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 : 04-P-48 Business Style :

PREVIOUS BALANCE		511.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.5301/kWh	53.01
System Loss Charge	0.9022/kWh	90.22
Sub-Total		682.67
Distribution Charges		
Distribution Charge	1.3692/kWh	136.92
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,122.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 511.50	10.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.61
Sub-Total		17.85
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		34.21
Transmission		1.27
System Loss		5.42
Distribution		134.70
Others		3.24
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		235.60
CURRENT BILL - AUGUST 2016		2,058.66
TOTAL AMOUNT DUE		2,570.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,500.00

Your monthly electricity consumption chart

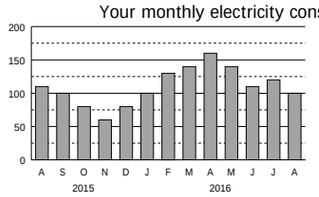

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.66		
Less : VAT	178.84		
Amount Net of VAT	1,879.82		
Less: BIR 2306	75.14		
BIR 2307	36.64	VATable Sales	1,879.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.04	VAT Zero Rated Sales	0.00
Add : VAT	178.84	VAT Amount	178.84
TOTAL AMOUNT DUE	1,946.88	TOTAL SALES	2,058.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/71255/0/21/08-11-2016/35

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. : 394892372471

Collection Ref. Code	: 1813-91-551-2	Premise Address	: PAKNAAN MANDAUE CITY,NR BO HALL
Account ID	: 3947710000-0		
Customer Name	: RONIELS RATTAN CO	TOTAL AMOUNT DUE	: 2,570.23
Meter Number	: 902VGS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39477100000 BC06/350.8/71255/0/21/08-11-2016/35 1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068394478403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978010

06878200002

Date : 08-11-2016

BC06/351.2/70070/1076024/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687820000-2

Collection Ref. Code : 1809-71-302-1

Customer Information----------

Name : MANDAUE CITY GOVERNMENT TRAFFIC LIGHT

Premise Address : PLARIDEL COR ACCESS,ACCESS ROAD TO BRIDGE,MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1031809	Pole No	:	1076024
Serial No	:	126812806	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	722
Period From	:	07-10-2016	Prev Rdg	:	515
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	4400	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		72.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.5997/kWh	124.14
System Loss Charge	0.864/kWh	178.85
Sub-Total		1,419.63
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	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 72.50	1.45
Sub-Total		18.49
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		70.80
Transmission		2.96
System Loss		10.65
Distribution		71.67
Others		3.44
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		268.32
CURRENT BILL - AUGUST 2016		2,303.72
TOTAL AMOUNT DUE		2,376.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,049.23

Your monthly electricity consumption chart

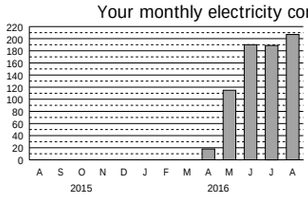

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.72		
Less : VAT	159.52		
Amount Net of VAT	2,144.20		
Less: BIR 2306	67.89		
BIR 2307	40.91	VATable Sales	2,144.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.40	VAT Zero Rated Sales	0.00
Add : VAT	159.52	VAT Amount	159.52
TOTAL AMOUNT DUE	2,194.92	TOTAL SALES	2,303.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/70070/0/21/08-11-2016/35

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. : 068394478403

Collection Ref. Code	: 1809-71-302-1	Premise Address	: PLARIDEL COR ACCESS,ACCESS ROAD TO BRIDGE,MANDAUE CITY		
Account ID	: 0687820000-2				
Customer Name	: MANDAUE CITY GOVERNMENT TRAFFIC LIGHT	TOTAL AMOUNT DUE	: 2,376.22	Overdue Bill	: 1
Meter Number	: MTR1031809				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06878200002 BC06/351.2/70070/0/21/08-11-2016/35 1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868280182209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977822

86823400006

Date : 08-11-2016

BC06/351.2/71450/1030506/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682340000-6

Collection Ref. Code : 1849-22-659-8

Customer Information----------

Name : TWA INC.

Premise Address : ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	451888GS6	Pole No	:	1030506
Serial No	:	67501788	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	77227
Period From	:	07-10-2016	Prev Rdg	:	76314
No of Days	:	31	Diff Rdg	:	913
Avg kWh/day	:	29.45	Registered	:	913
Conn Load	:	21190	Billed kWh	:	913

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		11,604.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,925.09
Transmission Charge	0.5997/kWh	547.53
System Loss Charge	0.864/kWh	788.83
Sub-Total		6,261.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,598.30
Supply Charge	0.4118/kWh	375.97
Metering Charge	0.6989/kWh	638.10
	5.00/month	5.00
Sub-Total		2,617.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	75.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 11,605.00	232.10
Sub-Total		307.25
Government Charges		
Franchise Tax - Local		45.93
Value Added Tax		
Generation		312.25
Transmission		13.04
System Loss		46.97
Distribution		314.08
Others		42.38
Universal Charge		
Missionary Electrification	0.1561/kWh	142.52
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.21
Sub-Total		1,209.60
CURRENT BILL - AUGUST 2016		10,395.67
TOTAL AMOUNT DUE		22,000.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 8,500.00

Your monthly electricity consumption chart

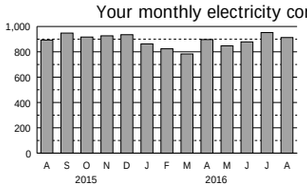

Avg Monthly Usage : 890.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,395.67		
Less : VAT	728.72		
Amount Net of VAT	9,666.95		
Less: BIR 2306	309.88		
BIR 2307	184.64	VATable Sales	9,666.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,172.43	VAT Zero Rated Sales	0.00
Add : VAT	728.72	VAT Amount	728.72
TOTAL AMOUNT DUE	9,901.15	TOTAL SALES	10,395.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/71450/0/21/08-11-2016/35

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. : 868280182209

Collection Ref. Code : 1849-22-659-8

Account ID : 8682340000-6

Customer Name : TWA INC.

Meter Number : 451888GS6

Period : Jul 2016

Premise Address : ALANG-ALANG

TOTAL AMOUNT DUE : 22,000.56

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 _____

86823400006

BC06/351.2/71450/0/21/08-11-2016/35

1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944330163758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979634

94443100006

Date : 08-11-2016

BC06/972.1/71110/0143236/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444310000-6

Collection Ref. Code : 1837-60-749-4

Customer Information----------

Name : MANDAUE CHRISTIAN SCHOOL

Premise Address : BURGOS SENO STS,ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1845ETA0	Pole No	:	0143236
Serial No	:	06540382	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	26510
Period From	:	07-10-2016	Prev Rdg	:	26143
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	473.55	Registered	:	14680
Conn Load	:	68155	Billed kWh	:	14680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		141,073.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	79,189.79
Transmission Charge	0.5997/kWh	8,803.60
System Loss Charge	0.864/kWh	12,683.52
Sub-Total		100,676.91
Distribution Charges		
Distribution Charge	1.7506/kWh	25,698.81
Supply Charge	0.4118/kWh	6,045.22
Metering Charge	0.6989/kWh	10,259.85
	5.00/month	5.00
Sub-Total		42,008.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1,206.70
Senior Citizen Subsidy Charge	0.000115/kWh	1.69
Sub-Total		1,208.39
Government Charges		
Franchise Tax - Local		719.46
Value Added Tax		
Generation		5,020.79
Transmission		209.60
System Loss		755.17
Distribution		5,041.07
Others		231.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2,291.55
Environmental Charge	0.0025/kWh	36.70
NPC Stranded Contract Costs	0.1938/kWh	2,844.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,820.32
Sub-Total		18,970.98
CURRENT BILL - AUGUST 2016		162,865.16
TOTAL AMOUNT DUE		303,938.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 54,998.79

Your monthly electricity consumption chart

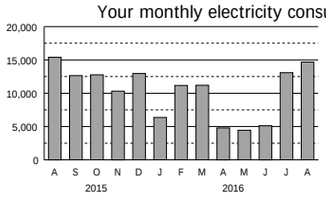

Avg Monthly Usage : 10,378.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162,865.16		
Less : VAT	11,257.97		
Amount Net of VAT	151,607.19		
Less: BIR 2306	4,791.21		
BIR 2307	2,892.27	VATable Sales	151,607.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	143,923.71	VAT Zero Rated Sales	0.00
Add : VAT	11,257.97	VAT Amount	11,257.97
TOTAL AMOUNT DUE	155,181.68	TOTAL SALES	162,865.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/972.1/71110/0/21/08-11-2016/35

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. : 944330163758

Collection Ref. Code	: 1837-60-749-4	Premise Address	: BURGOS SENO STS,ALANGALANG MANDAUE CITY		
Account ID	: 9444310000-6				
Customer Name	: MANDAUE CHRISTIAN SCHOOL	TOTAL AMOUNT DUE	: 303,938.45	Overdue Bill	: 1
Meter Number	: 1845ETA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94443100006 BC06/972.1/71110/0/21/08-11-2016/35 1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057779211485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983884

05782100001

Date : 08-11-2016

BC06/972.1/71120/0141693/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0578210000-1

Collection Ref. Code : 1809-75-428-3

Customer Information----------

Name : CORTES GENERAL HOSPITAL INC

Premise Address : RIZAL ST,CENTRO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1156 EGA0	Pole No	:	0141693
Serial No	:	23694986	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	19217
Period From	:	07-10-2016	Prev Rdg	:	18608
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	785.81	Registered	:	24360
Conn Load	:	64902	Billed kWh	:	24360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		214,964.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	131,407.58
Transmission Charge	0.5301/kWh	12,913.24
System Loss Charge	0.9022/kWh	21,977.59
Sub-Total		166,298.41
Distribution Charges		
Distribution Charge	1.3692/kWh	33,353.71
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		34,339.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2,002.39
Senior Citizen Subsidy Charge	0.000115/kWh	2.80
Surcharge	0.02 of 214,964.00	4,299.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 148.60
Sub-Total		6,155.87
Government Charges		
Franchise Tax - Local		1,033.95
Value Added Tax		
Generation		8,331.50
Transmission		307.45
System Loss		1,320.07
Distribution		4,120.72
Others		862.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3,802.60
Environmental Charge	0.0025/kWh	60.90
NPC Stranded Contract Costs	0.1938/kWh	4,720.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,020.64
Sub-Total		27,581.58
CURRENT BILL - AUGUST 2016		234,375.19
TOTAL AMOUNT DUE		449,339.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 242,000.00

Your monthly electricity consumption chart

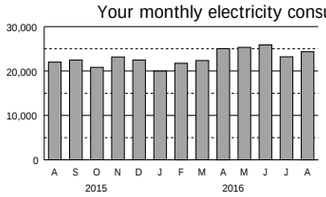

Avg Monthly Usage : 22,990.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234,375.19		
Less : VAT	14,942.52		
Amount Net of VAT	219,432.67		
Less: BIR 2306	6,373.81		
BIR 2307	4,156.55	VATable Sales	219,432.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208,902.31	VAT Zero Rated Sales	0.00
Add : VAT	14,942.52	VAT Amount	14,942.52
TOTAL AMOUNT DUE	223,844.83	TOTAL SALES	234,375.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/972.1/71120/0/21/08-11-2016/35

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. : 057779211485

Collection Ref. Code	: 1809-75-428-3	Premise Address	: RIZAL ST,CENTRO,MANDAUE CITY		
Account ID	: 0578210000-1				
Customer Name	: CORTES GENERAL HOSPITAL INC	TOTAL AMOUNT DUE	: 449,339.31	Overdue Bill	: 1
Meter Number	: 1156 EGA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05782100001 BC06/972.1/71120/0/21/08-11-2016/35 1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334538224792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977503

33474100006

Date : 08-11-2016

BC06/972.1/71190/0276262/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347410000-6

Collection Ref. Code : 1813-95-575-1

Customer Information----------

Name : BACOLOD,FELIX M.

Premise Address : ZONE PALIYA,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1025243	Pole No	:	0276262
Serial No	:	13675101	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	209
Period From	:	07-10-2016	Prev Rdg	:	201
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	52241	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		2,662.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,726.21
Transmission Charge	0.5997/kWh	191.90
System Loss Charge	0.864/kWh	276.48
Sub-Total		2,194.59
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,662.50	53.25
Sub-Total		79.59
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		109.45
Transmission		4.57
System Loss		16.46
Distribution		110.47
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		420.84
CURRENT BILL - AUGUST 2016		3,615.64
TOTAL AMOUNT DUE		6,278.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,064.00

Your monthly electricity consumption chart

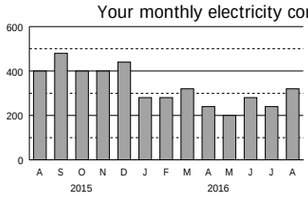

Avg Monthly Usage : 329.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,615.64		
Less : VAT	252.42		
Amount Net of VAT	3,363.22		
Less: BIR 2306	107.37		
BIR 2307	64.22	VATable Sales	3,363.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,191.63	VAT Zero Rated Sales	0.00
Add : VAT	252.42	VAT Amount	252.42
TOTAL AMOUNT DUE	3,444.05	TOTAL SALES	3,615.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/972.1/71190/0/21/08-11-2016/35

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. : 334538224792

Collection Ref. Code : 1813-95-575-1

Account ID : 3347410000-6

Customer Name : BACOLOD,FELIX M.

Meter Number : MTR1025243

Period : Jul 2016

Premise Address : ZONE PALIYA,PAKNAAN,MANDAUE CITY

TOTAL AMOUNT DUE : 6,278.09

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 _____

33474100006

BC06/972.1/71190/0/21/08-11-2016/35

1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708561927882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979372

70852936577

Date : 08-11-2016

BC06/972.1/71240/0360094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7085293657-7

Collection Ref. Code : 1851-35-893-5

Customer Information----------

Name : PAKNAAN CENTRAL DEVELOPMENT CORP.

Premise Address : S.E. JAYME ST.,ZONE TAMATES,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2637 EGA0	Pole No	:	0360094
Serial No	:	11960618	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	6867
Period From	:	07-10-2016	Prev Rdg	:	6726
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	181.94	Registered	:	5640
Conn Load	:	46670	Billed kWh	:	5640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		51,438.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	30,424.42
Transmission Charge	0.5301/kWh	2,989.76
System Loss Charge	0.9022/kWh	5,088.41
Sub-Total		38,502.59
Distribution Charges		
Distribution Charge	1.3692/kWh	7,722.29
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		8,707.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	463.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.65
Surcharge	0.02 of 51,439.00	1,028.78
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 34.40
Sub-Total		1,458.64
Government Charges		
Franchise Tax - Local		243.34
Value Added Tax		
Generation		1,928.95
Transmission		71.19
System Loss		305.63
Distribution		1,044.95
Others		204.24
Universal Charge		
Missionary Electrification	0.1561/kWh	880.40
Environmental Charge	0.0025/kWh	14.10
NPC Stranded Contract Costs	0.1938/kWh	1,093.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	699.36
Sub-Total		6,485.19
CURRENT BILL - AUGUST 2016		55,154.33
TOTAL AMOUNT DUE		106,593.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 67,709.90

Your monthly electricity consumption chart

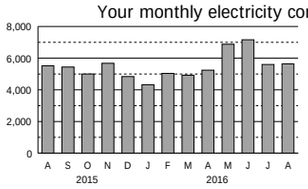

Avg Monthly Usage : 5,483.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,154.33		
Less : VAT	3,554.96		
Amount Net of VAT	51,599.37		
Less: BIR 2306	1,515.45		
BIR 2307	978.25	VATable Sales	51,599.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49,105.67	VAT Zero Rated Sales	0.00
Add : VAT	3,554.96	VAT Amount	3,554.96
TOTAL AMOUNT DUE	52,660.63	TOTAL SALES	55,154.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/972.1/71240/0/21/08-11-2016/35

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. : 708561927882

Collection Ref. Code	: 1851-35-893-5	Premise Address	: S.E. JAYME ST.,ZONE TAMATES,PAKNAAN, MANDAUE CITY		
Account ID	: 7085293657-7				
Customer Name	: PAKNAAN CENTRAL DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 106,593.10	Overdue Bill	: 1
Meter Number	: 2637 EGA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70852936577 BC06/972.1/71240/0/21/08-11-2016/35 1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576325989476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980250

57658182795

Date : 08-11-2016

BC06/972.1/71245/0216493/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765818279-5

Collection Ref. Code : 1859-23-347-3

Customer Information----------

Name : MANGGIS,NOBAISA MAMOCAN

Premise Address : A. MABINI ST.,CENTRO,MANDAUE CITY

TIN : 000-390-189-000

Metering Information----------

Meter No	:	MTR1000125	Pole No	:	0216493
Serial No	:	13966421	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	9409
Period From	:	07-10-2016	Prev Rdg	:	9113
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	381.94	Registered	:	11840
Conn Load	:	42037	Billed kWh	:	11840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		4,539.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	63,869.70
Transmission Charge	0.5301/kWh	6,276.38
System Loss Charge	0.9022/kWh	10,682.05
Sub-Total		80,828.13
Distribution Charges		
Distribution Charge	1.3692/kWh	16,211.33
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		17,196.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	973.25
Senior Citizen Subsidy Charge	0.000115/kWh	1.36
Surcharge	0.02 of 6,377.50	127.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 72.22
Sub-Total		1,029.94
Government Charges		
Franchise Tax - Local		495.27
Value Added Tax		
Generation		4,049.47
Transmission		149.44
System Loss		641.61
Distribution		2,063.63
Others		183.03
Universal Charge		
Missionary Electrification	0.1561/kWh	1,848.22
Environmental Charge	0.0025/kWh	29.60
NPC Stranded Contract Costs	0.1938/kWh	2,294.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,468.16
Sub-Total		13,223.02
CURRENT BILL - AUGUST 2016		112,278.04
TOTAL AMOUNT DUE		116,817.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,838.13

Your monthly electricity consumption chart

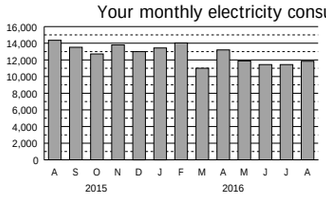

Avg Monthly Usage : 12,744.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112,278.04		
Less : VAT	7,087.18		
Amount Net of VAT	105,190.86		
Less: BIR 2306	3,024.81		
BIR 2307	1,991.01	VATable Sales	105,190.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100,175.04	VAT Zero Rated Sales	0.00
Add : VAT	7,087.18	VAT Amount	7,087.18
TOTAL AMOUNT DUE	107,262.22	TOTAL SALES	112,278.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/972.1/71245/0/21/08-11-2016/35

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. : 576325989476

Collection Ref. Code	: 1859-23-347-3	Premise Address	: A. MABINI ST.,CENTRO,MANDAUE CITY		
Account ID	: 5765818279-5				
Customer Name	: MANGGIS,NOBAISA MAMOCAN	TOTAL AMOUNT DUE	: 116,817.41	Overdue Bill	: 1
Meter Number	: MTR1000125				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57658182795 BC06/972.1/71245/0/21/08-11-2016/35 1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706940067215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978733

70662100000

Date : 08-11-2016

BC06/972.1/71275/0207772/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7066210000-0

Collection Ref. Code : 1823-48-083-7

Customer Information----------

Name : SOCIAL DEVELOPMENT CENTER

Premise Address : BURGOS ST,CENTRO,MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	0248 EGS0	Pole No	:	0207772
Serial No	:	10672355	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	11019
Period From	:	07-10-2016	Prev Rdg	:	10889
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	167.74	Registered	:	5200
Conn Load	:	44962	Billed kWh	:	5200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		58,511.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	28,050.88
Transmission Charge	0.5997/kWh	3,118.44
System Loss Charge	0.864/kWh	4,492.80
Sub-Total		35,662.12
Distribution Charges		
Distribution Charge	1.7506/kWh	9,103.12
Supply Charge	0.4118/kWh	2,141.36
Metering Charge	0.6989/kWh	3,634.28
	5.00/month	5.00
Sub-Total		14,883.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	427.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.60
Surcharge	0.02 of 117,021.00	2,340.42
Sub-Total		2,768.46
Government Charges		
Franchise Tax - Local		266.57
Value Added Tax		
Generation		1,778.48
Transmission		74.24
System Loss		267.50
Distribution		1,786.05
Others		364.20
Universal Charge		
Missionary Electrification	0.1561/kWh	811.72
Environmental Charge	0.0025/kWh	13.00
NPC Stranded Contract Costs	0.1938/kWh	1,007.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	644.80
Sub-Total		7,014.32
CURRENT BILL - AUGUST 2016		60,328.66
TOTAL AMOUNT DUE		118,839.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 58,510.04

Your monthly electricity consumption chart

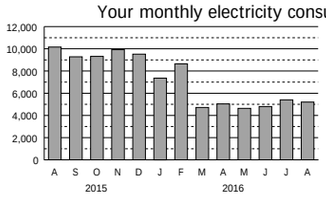

Avg Monthly Usage : 7,230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60,328.66		
Less : VAT	4,270.47		
Amount Net of VAT	56,058.19		
Less: BIR 2306	1,814.92		
BIR 2307	1,071.62	VATable Sales	56,058.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53,171.65	VAT Zero Rated Sales	0.00
Add : VAT	4,270.47	VAT Amount	4,270.47
TOTAL AMOUNT DUE	57,442.12	TOTAL SALES	60,328.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/972.1/71275/0/21/08-11-2016/35

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. : 706940067215

Collection Ref. Code	: 1823-48-083-7	Premise Address	: BURGOS ST,CENTRO,MANDAUE CITY		
Account ID	: 7066210000-0				
Customer Name	: SOCIAL DEVELOPMENT CENTER	TOTAL AMOUNT DUE	: 118,839.66	Overdue Bill	: 1
Meter Number	: 0248 EGS0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70662100000 BC06/972.1/71275/0/21/08-11-2016/35 1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148428824403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980739

14841100002

Date : 08-11-2016

BC06/972.1/71277/0207646/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484110000-2

Collection Ref. Code : 1815-35-314-7

Customer Information----------

Name : MANDAUE CITY ENG'RS OFFICE

Premise Address : MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	0026EGS0	Pole No	:	0207646
Serial No	:	08671191	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	14639
Period From	:	07-10-2016	Prev Rdg	:	14382
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	331.61	Registered	:	10280
Conn Load	:	51872	Billed kWh	:	10280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		95,828.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	55,454.43
Transmission Charge	0.5997/kWh	6,164.92
System Loss Charge	0.864/kWh	8,881.92
Sub-Total		70,501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	17,996.17
Supply Charge	0.4118/kWh	4,233.30
Metering Charge	0.6989/kWh	7,184.69
	5.00/month	5.00
Sub-Total		29,419.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	845.02
Senior Citizen Subsidy Charge	0.000115/kWh	1.18
Surcharge	0.02 of 209,402.50	4,188.05
Sub-Total		5,034.25
Government Charges		
Franchise Tax - Local		524.77
Value Added Tax		
Generation		3,515.90
Transmission		146.78
System Loss		528.84
Distribution		3,530.30
Others		667.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1,604.71
Environmental Charge	0.0025/kWh	25.70
NPC Stranded Contract Costs	0.1938/kWh	1,992.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,274.72
Sub-Total		13,811.06
CURRENT BILL - AUGUST 2016		118,765.74
TOTAL AMOUNT DUE		214,594.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 113,574.37

Your monthly electricity consumption chart

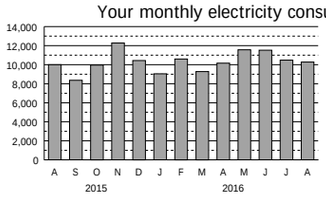

Avg Monthly Usage : 10,304.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118,765.74		
Less : VAT	8,388.90		
Amount Net of VAT	110,376.84		
Less: BIR 2306	3,565.66		
BIR 2307	2,109.59	VATable Sales	110,376.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104,701.59	VAT Zero Rated Sales	0.00
Add : VAT	8,388.90	VAT Amount	8,388.90
TOTAL AMOUNT DUE	113,090.49	TOTAL SALES	118,765.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/972.1/71277/0/21/08-11-2016/35

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. : 148428824403

Collection Ref. Code	: 1815-35-314-7	Premise Address	: MANDAUE CITY		
Account ID	: 1484110000-2				
Customer Name	: MANDAUE CITY ENG'RS OFFICE	TOTAL AMOUNT DUE	: 214,594.09	Overdue Bill	: 1
Meter Number	: 0026EGS0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14841100002 BC06/972.1/71277/0/21/08-11-2016/35 1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019961884377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981892

01931100000

Date : 08-11-2016

BC06/972.1/71279/0963832/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0193110000-0

Collection Ref. Code : 1827-22-767-2

Customer Information----------

Name : MANDAUE CULTURAL & SPORT CMPLX

Premise Address : MANDAUE RECLAMATION AREA,MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	1208 EGS0	Pole No	:	0963832
Serial No	:	13674904	Multiplier	:	80
Period To	:	08-10-2016	Pres Rdg	:	7388
Period From	:	07-10-2016	Prev Rdg	:	7071
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	818.07	Registered	:	25360
Conn Load	:	44400	Billed kWh	:	25360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		184,585.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	136,801.98
Transmission Charge	0.5997/kWh	15,208.39
System Loss Charge	0.864/kWh	21,911.04
Sub-Total		173,921.41
Distribution Charges		
Distribution Charge	1.7506/kWh	44,395.22
Supply Charge	0.4118/kWh	10,443.25
Metering Charge	0.6989/kWh	17,724.10
	5.00/month	5.00
Sub-Total		72,567.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2,084.59
Senior Citizen Subsidy Charge	0.000115/kWh	2.92
Surcharge	0.02 of 184,585.50	3,691.71
Sub-Total		5,779.22
Government Charges		
Franchise Tax - Local		1,261.33
Value Added Tax		
Generation		8,673.51
Transmission		362.10
System Loss		1,304.57
Distribution		8,708.11
Others		844.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3,958.70
Environmental Charge	0.0025/kWh	63.40
NPC Stranded Contract Costs	0.1938/kWh	4,914.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,144.64
Sub-Total		33,236.00
CURRENT BILL - AUGUST 2016		285,504.20
TOTAL AMOUNT DUE		470,089.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 234,837.95

Your monthly electricity consumption chart

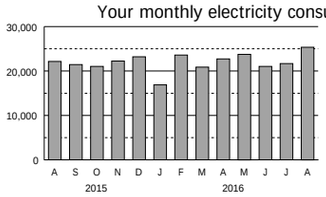

Avg Monthly Usage : 22,000.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285,504.20		
Less : VAT	19,893.16		
Amount Net of VAT	265,611.04		
Less: BIR 2306	8,462.23		
BIR 2307	5,070.59	VATable Sales	265,611.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252,078.22	VAT Zero Rated Sales	0.00
Add : VAT	19,893.16	VAT Amount	19,893.16
TOTAL AMOUNT DUE	271,971.38	TOTAL SALES	285,504.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/972.1/71279/0/21/08-11-2016/35

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. : 019961884377

Collection Ref. Code	: 1827-22-767-2	Premise Address	: MANDAUE RECLAMATION AREA,MANDAUE CITY		
Account ID	: 0193110000-0				
Customer Name	: MANDAUE CULTURAL & SPORT CMPLX	TOTAL AMOUNT DUE	: 470,089.87	Overdue Bill	: 1
Meter Number	: 1208 EGS0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01931100000 BC06/972.1/71279/0/21/08-11-2016/35 1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428149010379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984195

42841100003

Date : 08-11-2016

BC06/972.1/71560/0241820/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4284110000-3

Collection Ref. Code : 1815-29-335-7

Customer Information----------

Name : OUANO,ERNESTO

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	785 EGA0	Pole No	:	0241820
Serial No	:	17861848	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	13098
Period From	:	07-10-2016	Prev Rdg	:	12551
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	705.81	Registered	:	21880
Conn Load	:	58934	Billed kWh	:	21880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		178,565.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118,029.47
Transmission Charge	0.5301/kWh	11,598.59
System Loss Charge	0.9022/kWh	19,740.14
Sub-Total		149,368.20
Distribution Charges		
Distribution Charge	1.3692/kWh	29,958.10
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		30,943.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1,798.54
Senior Citizen Subsidy Charge	0.000115/kWh	2.52
Surcharge	0.02 of 178,565.50	3,571.31
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 133.47
Sub-Total		5,238.90
Government Charges		
Franchise Tax - Local		927.74
Value Added Tax		
Generation		7,483.29
Transmission		276.15
System Loss		1,185.68
Distribution		3,713.25
Others		740.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3,415.47
Environmental Charge	0.0025/kWh	54.70
NPC Stranded Contract Costs	0.1938/kWh	4,240.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,713.12
Sub-Total		24,749.74
CURRENT BILL - AUGUST 2016		210,300.56
TOTAL AMOUNT DUE		388,866.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 185,646.06

Your monthly electricity consumption chart

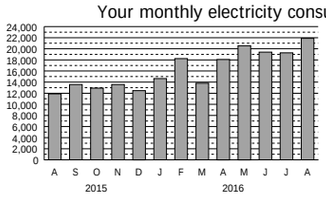

Avg Monthly Usage : 16,175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210,300.56		
Less : VAT	13,398.37		
Amount Net of VAT	196,902.19		
Less: BIR 2306	5,715.36		
BIR 2307	3,729.57	VATable Sales	196,902.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187,457.26	VAT Zero Rated Sales	0.00
Add : VAT	13,398.37	VAT Amount	13,398.37
TOTAL AMOUNT DUE	200,855.63	TOTAL SALES	210,300.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/972.1/71560/0/21/08-11-2016/35

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. : 428149010379

Collection Ref. Code	: 1815-29-335-7	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 4284110000-3				
Customer Name	: OUANO,ERNESTO	TOTAL AMOUNT DUE	: 388,866.01	Overdue Bill	: 1
Meter Number	: 785 EGA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42841100003 BC06/972.1/71560/0/21/08-11-2016/35 1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526033447758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983370

52604100009

Date : 08-11-2016

BC06/972.1/71600/0233811/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260410000-9

Collection Ref. Code : 1821-83-296-5

Customer Information----------

Name : AGBAY,ANGELINA R

Premise Address : LABOGON MANDAUE CITY

TIN : 000-071-088-000

Metering Information----------

Meter No	:	0807 EES0	Pole No	:	0233811
Serial No	:	13889613	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	2248
Period From	:	07-10-2016	Prev Rdg	:	2189
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	76.13	Registered	:	2360
Conn Load	:	32555	Billed kWh	:	2360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,399.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	12,730.78
Transmission Charge	0.3063/kWh	722.87
System Loss Charge	0.885/kWh	2,088.60
Sub-Total		15,542.25
Distribution Charges		
Distribution Charge	1.7506/kWh	4,131.42
Supply Charge	0.4118/kWh	971.85
Metering Charge	0.6989/kWh	1,649.40
	5.00/month	5.00
Sub-Total		6,757.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	193.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.27
Surcharge	0.02 of 27,399.50	547.99
Sub-Total		742.25
Government Charges		
Franchise Tax - Local		115.21
Value Added Tax		
Generation		807.15
Transmission		17.21
System Loss		127.21
Distribution		810.92
Others		102.90
Universal Charge		
Missionary Electrification	0.1561/kWh	368.40
Environmental Charge	0.0025/kWh	5.90
NPC Stranded Contract Costs	0.1938/kWh	457.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	292.64
Sub-Total		3,104.91
CURRENT BILL - AUGUST 2016		26,147.08
TOTAL AMOUNT DUE		53,546.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 31,569.97

Your monthly electricity consumption chart

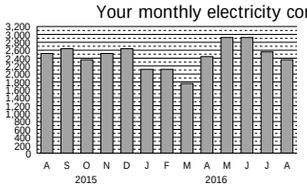

Avg Monthly Usage : 2,452.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,147.08		
Less : VAT	1,865.39		
Amount Net of VAT	24,281.69		
Less: BIR 2306	785.84		
BIR 2307	463.15	VATable Sales	24,281.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,032.70	VAT Zero Rated Sales	0.00
Add : VAT	1,865.39	VAT Amount	1,865.39
TOTAL AMOUNT DUE	24,898.09	TOTAL SALES	26,147.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/972.1/71600/0/21/08-11-2016/35

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. : 526033447758

Collection Ref. Code	: 1821-83-296-5	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 5260410000-9				
Customer Name	: AGBAY,ANGELINA R	TOTAL AMOUNT DUE	: 53,546.46	Overdue Bill	: 1
Meter Number	: 0807 EES0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52604100009 BC06/972.1/71600/0/21/08-11-2016/35 1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991941173886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984079

99168507988

Date : 08-11-2016

BC06/973.1/70315/0184711/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916850798-8

Collection Ref. Code : 1855-54-839-9

Customer Information----------

Name : YZ GLOBAL RESOURCES INC.

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2625 ETA0	Pole No	:	0184711
Serial No	:	07970592	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	2668
Period From	:	07-10-2016	Prev Rdg	:	2557
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	143.23	Registered	:	4440
Conn Load	:	65410	Billed kWh	:	4440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		38,294.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	23,951.14
Transmission Charge	0.5301/kWh	2,353.64
System Loss Charge	0.9022/kWh	4,005.77
Sub-Total		30,310.55
Distribution Charges		
Distribution Charge	1.3692/kWh	6,079.25
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,064.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	364.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.51
Surcharge	0.02 of 38,294.50	765.89
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 27.08
Sub-Total		1,104.29
Government Charges		
Franchise Tax - Local		192.40
Value Added Tax		
Generation		1,518.56
Transmission		56.03
System Loss		240.61
Distribution		847.78
Others		155.60
Universal Charge		
Missionary Electrification	0.1561/kWh	693.08
Environmental Charge	0.0025/kWh	11.10
NPC Stranded Contract Costs	0.1938/kWh	860.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	550.56
Sub-Total		5,126.19
CURRENT BILL - AUGUST 2016		43,605.90
TOTAL AMOUNT DUE		81,900.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 38,924.68

Your monthly electricity consumption chart

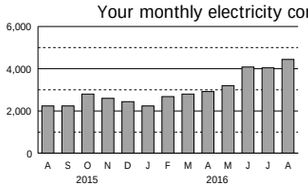

Avg Monthly Usage : 2,978.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,605.90		
Less : VAT	2,818.58		
Amount Net of VAT	40,787.32		
Less: BIR 2306	1,201.35		
BIR 2307	773.44	VATable Sales	40,787.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,812.53	VAT Zero Rated Sales	0.00
Add : VAT	2,818.58	VAT Amount	2,818.58
TOTAL AMOUNT DUE	41,631.11	TOTAL SALES	43,605.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/973.1/70315/0/21/08-11-2016/35

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. : 991941173886

Collection Ref. Code	: 1855-54-839-9	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 9916850798-8				
Customer Name	: YZ GLOBAL RESOURCES INC.	TOTAL AMOUNT DUE	: 81,900.62	Overdue Bill	: 1
Meter Number	: 2625 ETA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99168507988

BC06/973.1/70315/0/21/08-11-2016/35

1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696015271443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69602100005

BILLING STATEMENT

1005985041

Date : 08-11-2016

BC06/973.1/70650/0263916/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6960210000-5

Collection Ref. Code : 1819-27-782-8

Customer Information----------

Name : JAPANA,IRENIA V

Premise Address : P. BURGOS ST., NR. ALENTER,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433ESA0	Pole No	:	0263916
Serial No	:	11663915	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	29063
Period From	:	07-10-2016	Prev Rdg	:	28784
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	360.00	Registered	:	11160
Conn Load	:	66710	Billed kWh	:	11160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		109,773.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	60,201.50
Transmission Charge	0.5301/kWh	5,915.92
System Loss Charge	0.9022/kWh	10,068.55
Sub-Total		76,185.97
Distribution Charges		
Distribution Charge	1.3692/kWh	15,280.27
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		16,265.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	917.35
Senior Citizen Subsidy Charge	0.000115/kWh	1.28
Surcharge	0.02 of 109,774.00	2,195.48
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 68.08
Sub-Total		3,046.03
Government Charges		
Franchise Tax - Local		477.48
Value Added Tax		
Generation		3,816.88
Transmission		140.85
System Loss		604.76
Distribution		1,951.91
Others		422.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1,742.08
Environmental Charge	0.0025/kWh	27.90
NPC Stranded Contract Costs	0.1938/kWh	2,162.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,383.84
Sub-Total		12,731.33
CURRENT BILL - AUGUST 2016		108,229.22
TOTAL AMOUNT DUE		218,003.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 132,053.84

Your monthly electricity consumption chart

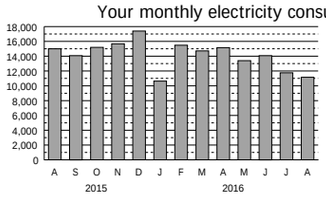

Avg Monthly Usage : 14,135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108,229.22		
Less : VAT	6,937.22		
Amount Net of VAT	101,292.00		
Less: BIR 2306	2,958.19		
BIR 2307	1,919.51	VATable Sales	101,292.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96,414.30	VAT Zero Rated Sales	0.00
Add : VAT	6,937.22	VAT Amount	6,937.22
TOTAL AMOUNT DUE	103,351.52	TOTAL SALES	108,229.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/973.1/70650/0/21/08-11-2016/35

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. : 696015271443

Collection Ref. Code : 1819-27-782-8

Account ID : 6960210000-5

Customer Name : JAPANA,IRENIA V

Meter Number : 433ESA0

Period : Jul 2016

Premise Address : P. BURGOS ST., NR. ALENTER,ALANG-ALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 218,003.08

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 _____

69602100005

BC06/973.1/70650/0/21/08-11-2016/35

1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748277649241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980456

74823839001

Date : 08-11-2016

BC06/973.1/70680/0308856/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482383900-1

Collection Ref. Code : 1849-49-344-8

Customer Information----------

Name : PUGOY,GUALBERTO ALGAR

Premise Address : S.B. CABAHUG ST.

TIN : 129-327-056-000

Metering Information----------

Meter No	:	2322 EGA0	Pole No	:	0308856
Serial No	:	09954486	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	4273
Period From	:	07-10-2016	Prev Rdg	:	4116
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	202.58	Registered	:	6280
Conn Load	:	42280	Billed kWh	:	6280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		57,491.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	33,876.83
Transmission Charge	0.5301/kWh	3,329.03
System Loss Charge	0.9022/kWh	5,665.82
Sub-Total		42,871.68
Distribution Charges		
Distribution Charge	1.3692/kWh	8,598.58
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,584.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	516.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.72
Surcharge	0.02 of 57,491.50	1,149.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 38.31
Sub-Total		1,628.46
Government Charges		
Franchise Tax - Local		270.42
Value Added Tax		
Generation		2,147.86
Transmission		79.26
System Loss		340.30
Distribution		1,150.10
Others		227.87
Universal Charge		
Missionary Electrification	0.1561/kWh	980.31
Environmental Charge	0.0025/kWh	15.70
NPC Stranded Contract Costs	0.1938/kWh	1,217.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	778.72
Sub-Total		7,207.60
CURRENT BILL - AUGUST 2016		61,291.94
TOTAL AMOUNT DUE		118,783.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 61,262.28

Your monthly electricity consumption chart

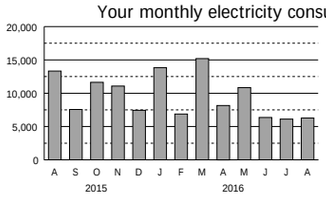

Avg Monthly Usage : 9,593.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61,291.94		
Less : VAT	3,945.39		
Amount Net of VAT	57,346.55		
Less: BIR 2306	1,682.01		
BIR 2307	1,087.10	VATable Sales	57,346.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54,577.44	VAT Zero Rated Sales	0.00
Add : VAT	3,945.39	VAT Amount	3,945.39
TOTAL AMOUNT DUE	58,522.83	TOTAL SALES	61,291.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/973.1/70680/0/21/08-11-2016/35

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. : 748277649241

Collection Ref. Code	: 1849-49-344-8	Premise Address	: S.B. CABAHUG ST.		
Account ID	: 7482383900-1				
Customer Name	: PUGOY,GUALBERTO ALGAR	TOTAL AMOUNT DUE	: 118,783.29	Overdue Bill	: 1
Meter Number	: 2322 EGA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74823839001 BC06/973.1/70680/0/21/08-11-2016/35 1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711359576756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980201

71124100000

Date : 08-11-2016

BC06/973.1/70880/0181392/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7112410000-0

Collection Ref. Code : 1843-91-335-6

Customer Information----------

Name : DIAMOND LUMBER & VENEER PROCESSING COR

Premise Address : M. CENIZA ST., CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2857 EGA0	Pole No	:	0181392
Serial No	:	12963155	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	4157
Period From	:	07-10-2016	Prev Rdg	:	3987
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	219.36	Registered	:	6800
Conn Load	:	59500	Billed kWh	:	6800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		65,978.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	36,681.92
Transmission Charge	0.5301/kWh	3,604.68
System Loss Charge	0.9022/kWh	6,134.96
Sub-Total		46,421.56
Distribution Charges		
Distribution Charge	1.3692/kWh	9,310.56
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,296.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	558.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.78
Surcharge	0.02 of 65,979.50	1,319.59
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 41.48
Sub-Total		1,837.85
Government Charges		
Franchise Tax - Local		292.77
Value Added Tax		
Generation		2,325.71
Transmission		85.82
System Loss		368.50
Distribution		1,235.54
Others		255.67
Universal Charge		
Missionary Electrification	0.1561/kWh	1,061.48
Environmental Charge	0.0025/kWh	17.00
NPC Stranded Contract Costs	0.1938/kWh	1,317.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	843.20
Sub-Total		7,803.53
CURRENT BILL - AUGUST 2016		66,359.12
TOTAL AMOUNT DUE		132,337.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 55,080.00

Your monthly electricity consumption chart

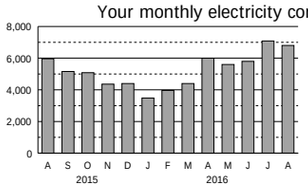

Avg Monthly Usage : 5,236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66,359.12		
Less : VAT	4,271.24		
Amount Net of VAT	62,087.88		
Less: BIR 2306	1,820.91		
BIR 2307	1,176.97	VATable Sales	62,087.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59,090.00	VAT Zero Rated Sales	0.00
Add : VAT	4,271.24	VAT Amount	4,271.24
TOTAL AMOUNT DUE	63,361.24	TOTAL SALES	66,359.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/973.1/70880/0/21/08-11-2016/35

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. : 711359576756

Collection Ref. Code : 1843-91-335-6

Account ID : 7112410000-0

Customer Name : DIAMOND LUMBER & VENEER PROCESSING COR

Meter Number : 2857 EGA0

Period : Jul 2016

Premise Address : M. CENIZA ST., CASUNTINGAN, MANDAUE CITY

TOTAL AMOUNT DUE : 132,337.93

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 _____

71124100000 BC06/973.1/70880/0/21/08-11-2016/35 1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715960557700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981501

71574100005

Date : 08-11-2016

BC06/973.1/70950/1052532/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157410000-5

Collection Ref. Code : 1841-38-641-3

Customer Information----------

Name : DOME STEEL FABRICATION CO.

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2033ETA0	Pole No	:	1052532
Serial No	:	06540386	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	6681
Period From	:	07-10-2016	Prev Rdg	:	6606
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	96.77	Registered	:	3000
Conn Load	:	39180	Billed kWh	:	3000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		27,947.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	16,183.20
Transmission Charge	0.5301/kWh	1,590.30
System Loss Charge	0.9022/kWh	2,706.60
Sub-Total		20,480.10
Distribution Charges		
Distribution Charge	1.3692/kWh	4,107.60
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,093.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	246.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.35
Surcharge	0.02 of 27,947.50	558.95
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.30
Sub-Total		787.60
Government Charges		
Franchise Tax - Local		131.80
Value Added Tax		
Generation		1,026.05
Transmission		37.86
System Loss		162.58
Distribution		611.19
Others		110.33
Universal Charge		
Missionary Electrification	0.1561/kWh	468.30
Environmental Charge	0.0025/kWh	7.50
NPC Stranded Contract Costs	0.1938/kWh	581.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	372.00
Sub-Total		3,509.01
CURRENT BILL - AUGUST 2016		29,869.93
TOTAL AMOUNT DUE		57,817.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 26,418.45

Your monthly electricity consumption chart

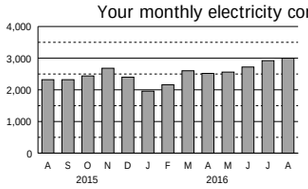

Avg Monthly Usage : 2,507.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,869.93		
Less : VAT	1,948.01		
Amount Net of VAT	27,921.92		
Less: BIR 2306	829.87		
BIR 2307	529.85	VATable Sales	27,921.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,562.20	VAT Zero Rated Sales	0.00
Add : VAT	1,948.01	VAT Amount	1,948.01
TOTAL AMOUNT DUE	28,510.21	TOTAL SALES	29,869.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/973.1/70950/0/21/08-11-2016/35

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. : 715960557700

Collection Ref. Code	: 1841-38-641-3	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 7157410000-5				
Customer Name	: DOME STEEL FABRICATION CO.	TOTAL AMOUNT DUE	: 57,817.25	Overdue Bill	: 1
Meter Number	: 2033ETA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71574100005 BC06/973.1/70950/0/21/08-11-2016/35 1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762061921294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983995

76244100004

Date : 08-11-2016

BC06/973.1/71010/0195262/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7624410000-4

Collection Ref. Code : 1845-38-551-9

Customer Information----------

Name : MENDOZA,VALENTIN N.

Premise Address : TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1175951	Pole No	:	0195262
Serial No	:	16974509	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	220
Period From	:	07-10-2016	Prev Rdg	:	167
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	68.39	Registered	:	2120
Conn Load	:	41700	Billed kWh	:	2120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		20,522.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	11,436.13
Transmission Charge	0.5301/kWh	1,123.81
System Loss Charge	0.9022/kWh	1,912.66
Sub-Total		14,472.60
Distribution Charges		
Distribution Charge	1.3692/kWh	2,902.70
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,888.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	174.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.24
Surcharge	0.02 of 20,522.00	410.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 12.93
Sub-Total		572.01
Government Charges		
Franchise Tax - Local		94.66
Value Added Tax		
Generation		725.07
Transmission		26.76
System Loss		114.88
Distribution		466.60
Others		80.00
Universal Charge		
Missionary Electrification	0.1561/kWh	330.93
Environmental Charge	0.0025/kWh	5.30
NPC Stranded Contract Costs	0.1938/kWh	410.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	262.88
Sub-Total		2,517.94
CURRENT BILL - AUGUST 2016		21,450.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		41,865.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 17,873.71

Your monthly electricity consumption chart

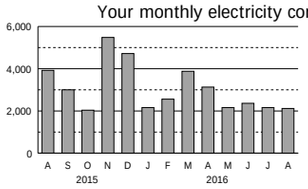

Avg Monthly Usage : 3,053.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,450.87		
Less : VAT	1,413.31		
Amount Net of VAT	20,037.56		
Less: BIR 2306	601.75		
BIR 2307	380.55	VATable Sales	20,037.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,055.26	VAT Zero Rated Sales	0.00
Add : VAT	1,413.31	VAT Amount	1,413.31
TOTAL AMOUNT DUE	20,468.57	TOTAL SALES	21,450.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/973.1/71010/0/21/08-11-2016/35

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. : 762061921294

Collection Ref. Code	: 1845-38-551-9	Premise Address	: TINGUB, MANDAUE CITY		
Account ID	: 7624410000-4				
Customer Name	: MENDOZA,VALENTIN N.	TOTAL AMOUNT DUE	: 41,865.35	Overdue Bill	: 1
Meter Number	: MTR1175951				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76244100004 BC06/973.1/71010/0/21/08-11-2016/35 1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838885233054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978695

83868332780

Date : 08-11-2016

BC04/565.1/4180/1598292/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386833278-0

Collection Ref. Code : 1863-30-269-7

Customer Information----------

Name : CITY OF NAGA NEW PUBLIC MARKET

Premise Address : M45 PHASE 3 EAST POBLACION,NAGA CITY

TIN :

Metering Information----------

Meter No	:	MTR1151500	Pole No	:	1598292
Serial No	:	133480568	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	28
Period From	:	06-07-2016	Prev Rdg	:	25
No of Days	:	61	Diff Rdg	:	3
Avg kWh/day	:	0.05	Registered	:	3
Conn Load	:	195.4	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		1,726.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	16.18
Transmission Charge	0.5997/kWh	1.80
System Loss Charge	0.864/kWh	2.59
Sub-Total		20.57
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	0.0822/kWh	0.25
Surcharge	0.02 of 1,726.50	34.53
Sub-Total		34.78
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		1.02
Transmission		0.04
System Loss		0.15
Distribution		1.63
Others		4.21
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		8.82
CURRENT BILL - AUGUST 2016		77.76
TOTAL AMOUNT DUE		1,804.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 13.00

Your monthly electricity consumption chart

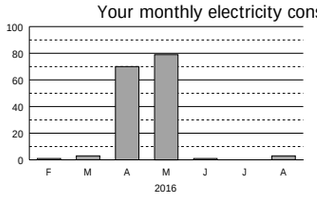

Avg Monthly Usage : 26.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77.76		
Less : VAT	7.05		
Amount Net of VAT	70.71		
Less: BIR 2306	2.95		
BIR 2307	1.39	VATable Sales	70.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	66.37	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	73.42	TOTAL SALES	77.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/4180/0/33/08-11-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838885233054

Collection Ref. Code	: 1863-30-269-7	Premise Address	: M45 PHASE 3 EAST POBLACION,NAGA CITY		
Account ID	: 8386833278-0				
Customer Name	: CITY OF NAGA NEW PUBLIC MARKET	TOTAL AMOUNT DUE	: 1,804.18	Overdue Bill	: 4
Meter Number	: MTR1151500				
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

83868332780

BC04/565.1/4180/0/33/08-11-2016/36

1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225407179410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977023

22535300002

Date : 08-10-2016

BC05/557.1/860/0943720/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2253530000-2

Collection Ref. Code : 1843-52-017-6

Customer Information----------

Name : CABRERA,LEAH D

Premise Address : ST PETER VILLAGE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	286920SS6	Pole No	:	0943720
Serial No	:	26154784	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4564
Period From	:	07-08-2016	Prev Rdg	:	4546
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,083.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
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 170.04	- 170.04
Sub-Total		- 170.04
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 13.45
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		9.21
CURRENT BILL - AUGUST 2016		14.21
TOTAL AMOUNT DUE		2,097.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,680.00

Your monthly electricity consumption chart

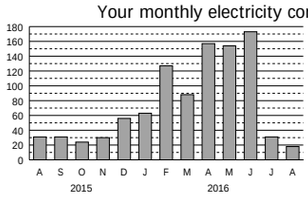

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.34		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.77	TOTAL SALES	14.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/860/0/32/08-10-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225407179410

Collection Ref. Code	: 1843-52-017-6	Premise Address	: ST PETER VILLAGE,TUNGHA-AN,MINGLANILLA
Account ID	: 2253530000-2		
Customer Name	: CABRERA,LEAH D	TOTAL AMOUNT DUE	: 2,097.61 Overdue Bill : 1
Meter Number	: 286920SS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22535300002 BC05/557.1/860/0/32/08-10-2016/36 1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225819160881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977019

22535300002

Date : 08-10-2016

BC05/557.1/860/0943720/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2253530000-2

Collection Ref. Code : 1843-52-017-6

Customer Information----------

Name : CABRERA,LEAH D

Premise Address : ST PETER VILLAGE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	286920SS6	Pole No	:	0943720
Serial No	:	26154784	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4546
Period From	:	06-08-2016	Prev Rdg	:	4515
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		1,870.91
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 1,871.00	37.42
Sub-Total		- 105.77
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 7.03
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		31.89
CURRENT BILL - JULY 2016		212.49
TOTAL AMOUNT DUE		2,083.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,680.00

Your monthly electricity consumption chart

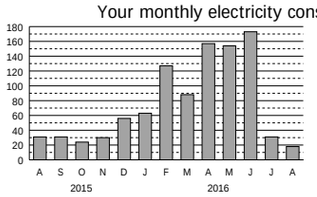

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.49		
Less : VAT	16.22		
Amount Net of VAT	196.27		
Less: BIR 2306	6.89		
BIR 2307	3.63	VATable Sales	196.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.75	VAT Zero Rated Sales	0.00
Add : VAT	16.22	VAT Amount	16.22
TOTAL AMOUNT DUE	201.97	TOTAL SALES	212.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/860/0/32/08-10-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225819160881

Collection Ref. Code	: 1843-52-017-6	Premise Address	: ST PETER VILLAGE,TUNGHA-AN,MINGLANILLA
Account ID	: 2253530000-2		
Customer Name	: CABRERA,LEAH D	TOTAL AMOUNT DUE	: 2,083.40 Overdue Bill : 1
Meter Number	: 286920SS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22535300002

BC05/557.1/860/0/32/08-10-2016/36

1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363911786004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985228

36352300002

Date : 08-11-2016

BC06/538.2/30/0869244/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635230000-2

Collection Ref. Code : 1811-47-371-7

Customer Information----------

Name : FALLER,PORFERIO E.

Premise Address : SANDAYONG,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079816	Pole No	:	0869244
Serial No	:	40038087	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	904
Period From	:	07-10-2016	Prev Rdg	:	835
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	200	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 122.20
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.66
CURRENT BILL - AUGUST 2016		613.29
TOTAL AMOUNT DUE		1,071.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,211.00

Your monthly electricity consumption chart

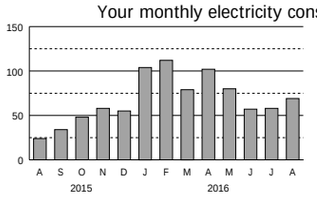

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.29		
Less : VAT	43.12		
Amount Net of VAT	570.17		
Less: BIR 2306	18.22		
BIR 2307	10.75	VATable Sales	570.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.20	VAT Zero Rated Sales	0.00
Add : VAT	43.12	VAT Amount	43.12
TOTAL AMOUNT DUE	584.32	TOTAL SALES	613.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/30/0/32/08-11-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363911786004

Collection Ref. Code	: 1811-47-371-7	Premise Address	: SANDAYONG,CUANOS,MINGLANILLA
Account ID	: 3635230000-2		
Customer Name	: FALLER,PORFERIO E.	TOTAL AMOUNT DUE	: 1,071.81
Meter Number	: MTR1079816	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36352300002

BC06/538.2/30/0/32/08-11-2016/36

1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744312295890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979689

74452842599

Date : 08-11-2016

BC06/538.2/70/0857841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445284259-9

Collection Ref. Code : 1849-58-551-2

Customer Information----------

Name : SANCHEZ,MARIEL ACOSTA

Premise Address : SITIO SANDAYONG

TIN :

Metering Information----------

Meter No	:	491484 GS6	Pole No	:	0857841
Serial No	:	62905879	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2552
Period From	:	07-10-2016	Prev Rdg	:	2510
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		- 138.47
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 9.95
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		43.34
CURRENT BILL - AUGUST 2016		306.64
TOTAL AMOUNT DUE		1,418.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 454.00

Your monthly electricity consumption chart

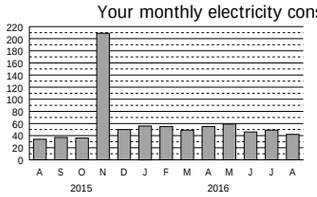

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.64		
Less : VAT	22.01		
Amount Net of VAT	284.63		
Less: BIR 2306	9.32		
BIR 2307	5.29	VATable Sales	284.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.02	VAT Zero Rated Sales	0.00
Add : VAT	22.01	VAT Amount	22.01
TOTAL AMOUNT DUE	292.03	TOTAL SALES	306.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/70/0/32/08-11-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744312295890

Collection Ref. Code	: 1849-58-551-2	Premise Address	: SITIO SANDAYONG		
Account ID	: 7445284259-9				
Customer Name	: SANCHEZ,MARIEL ACOSTA	TOTAL AMOUNT DUE	: 1,418.85	Overdue Bill	: 3
Meter Number	: 491484 GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74452842599

BC06/538.2/70/0/32/08-11-2016/36

1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150760286286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981243

15005300007

Date : 08-11-2016

BC06/538.2/90/0857883/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1500530000-7

Collection Ref. Code : 1843-84-734-5

Customer Information----------

Name : BURGOS,AURORA A

Premise Address : SITIO SANDAYONG,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456817GS6	Pole No	:	0857883
Serial No	:	61045684	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18642
Period From	:	07-10-2016	Prev Rdg	:	18563
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	672	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		839.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 95.91
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.94
CURRENT BILL - AUGUST 2016		749.35
TOTAL AMOUNT DUE		1,588.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 932.00

Your monthly electricity consumption chart

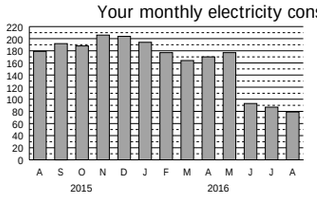

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.35		
Less : VAT	53.02		
Amount Net of VAT	696.33		
Less: BIR 2306	22.37		
BIR 2307	13.17	VATable Sales	696.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.79	VAT Zero Rated Sales	0.00
Add : VAT	53.02	VAT Amount	53.02
TOTAL AMOUNT DUE	713.81	TOTAL SALES	749.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/90/0/32/08-11-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150760286286

Collection Ref. Code : 1843-84-734-5

Account ID : 1500530000-7

Customer Name : BURGOS,AURORA A

Meter Number : 456817GS6

Period : Jul 2016

Premise Address : SITIO SANDAYONG,CUANOS,MINGLANILLA

TOTAL AMOUNT DUE : 1,588.61

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

15005300007

BC06/538.2/90/0/32/08-11-2016/36

1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899503456339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985598

89953300004

Date : 08-11-2016

BC06/538.2/100/0857855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8995330000-4

Collection Ref. Code : 1839-80-365-7

Customer Information----------

Name : ECONAS,ESTELLA C

Premise Address : CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	428135GS6	Pole No	:	0857855
Serial No	:	85729955	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3408
Period From	:	07-10-2016	Prev Rdg	:	3335
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	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		222.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 99.75
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 7.37
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		85.46
CURRENT BILL - AUGUST 2016		680.34
TOTAL AMOUNT DUE		902.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 414.00

Your monthly electricity consumption chart

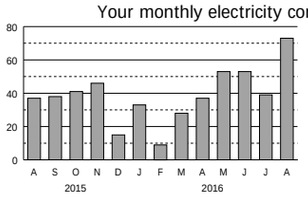

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.34		
Less : VAT	47.72		
Amount Net of VAT	632.62		
Less: BIR 2306	20.15		
BIR 2307	11.96	VATable Sales	632.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.51	VAT Zero Rated Sales	0.00
Add : VAT	47.72	VAT Amount	47.72
TOTAL AMOUNT DUE	648.23	TOTAL SALES	680.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/100/0/32/08-11-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899503456339

Collection Ref. Code	: 1839-80-365-7	Premise Address	: CUANOS,MINGLANILLA		
Account ID	: 8995330000-4				
Customer Name	: ECONAS,ESTELLA C	TOTAL AMOUNT DUE	: 902.36	Overdue Bill	: 1
Meter Number	: 428135GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89953300004 BC06/538.2/100/0/32/08-11-2016/36 1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737270298255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978124

73774243312

Date : 08-11-2016

BC06/538.2/110/0857855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7377424331-2

Collection Ref. Code : 1851-26-113-3

Customer Information----------

Name : QUITARA,DIOSCORO HIBIRO

Premise Address : SANDAYONG

TIN :

Metering Information----------

Meter No	:	510050 GS6	Pole No	:	0857855
Serial No	:	57659803	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2630
Period From	:	07-10-2016	Prev Rdg	:	2572
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	136	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		569.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 154.49
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.56
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		61.96
CURRENT BILL - AUGUST 2016		460.40
TOTAL AMOUNT DUE		1,029.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 572.00

Your monthly electricity consumption chart

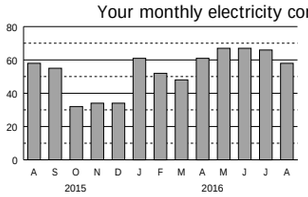

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.40		
Less : VAT	32.33		
Amount Net of VAT	428.07		
Less: BIR 2306	13.69		
BIR 2307	8.01	VATable Sales	428.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.37	VAT Zero Rated Sales	0.00
Add : VAT	32.33	VAT Amount	32.33
TOTAL AMOUNT DUE	438.70	TOTAL SALES	460.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/110/0/32/08-11-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737270298255

Collection Ref. Code	: 1851-26-113-3	Premise Address	: SANDAYONG		
Account ID	: 7377424331-2				
Customer Name	: QUITARA,DIOSCORO HIBIRO	TOTAL AMOUNT DUE	: 1,029.69	Overdue Bill	: 1
Meter Number	: 510050 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73774243312

BC06/538.2/110/0/32/08-11-2016/36

1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299818777497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985643

29992300003

Date : 08-11-2016

BC06/538.2/140/0857890/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999230000-3

Collection Ref. Code : 1813-90-518-5

Customer Information----------

Name : CUYNO,CLAUDIA A.

Premise Address : SANDAYONG,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	190053WS6	Pole No	:	0857890
Serial No	:	44637054	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3101
Period From	:	07-10-2016	Prev Rdg	:	3082
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		103.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
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 179.49	- 179.49
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 177.43
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 13.93
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		9.94
CURRENT BILL - AUGUST 2016		17.00
TOTAL AMOUNT DUE		120.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 307.00

Your monthly electricity consumption chart

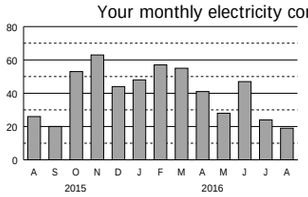

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.00		
Less : VAT	0.85		
Amount Net of VAT	16.15		
Less: BIR 2306	0.44		
BIR 2307	0.14	VATable Sales	16.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.57	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.42	TOTAL SALES	17.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/140/0/32/08-11-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299818777497

Collection Ref. Code	: 1813-90-518-5	Premise Address	: SANDAYONG,CUANOS,MINGLANILLA		
Account ID	: 2999230000-3				
Customer Name	: CUYNO,CLAUDIA A.	TOTAL AMOUNT DUE	: 120.07	Overdue Bill	: 1
Meter Number	: 190053WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29992300003

BC06/538.2/140/0/32/08-11-2016/36

1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619174594870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982214

61992300006

Date : 08-11-2016

BC06/538.2/200/0869321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199230000-6

Collection Ref. Code : 1813-73-770-3

Customer Information----------

Name : REPUELA,IRISH S.

Premise Address : SANDAYONG,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	314167GS6	Pole No	:	0869321
Serial No	:	48988396	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2402
Period From	:	07-10-2016	Prev Rdg	:	2380
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
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 212.84	- 138.35
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 134.01
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.49
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		17.41
CURRENT BILL - AUGUST 2016		96.24
TOTAL AMOUNT DUE		313.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 400.00

Your monthly electricity consumption chart

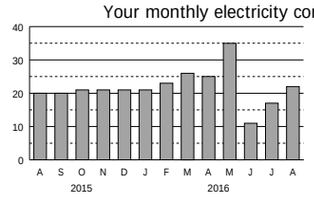

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.24		
Less : VAT	6.53		
Amount Net of VAT	89.71		
Less: BIR 2306	2.81		
BIR 2307	1.58	VATable Sales	89.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.32	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	91.85	TOTAL SALES	96.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/200/0/32/08-11-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619174594870

Collection Ref. Code : 1813-73-770-3

Account ID : 6199230000-6

Customer Name : REPUELA,IRISH S.

Meter Number : 314167GS6

Period : Jun 2016 to Jul 2016

Premise Address : SANDAYONG,CUANOS,MINGLANILLA

TOTAL AMOUNT DUE : 313.21

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61992300006

BC06/538.2/200/0/32/08-11-2016/36

1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088224992861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982460

08892300008

Date : 08-11-2016

BC06/538.2/230/0869335/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889230000-8

Collection Ref. Code : 1813-68-377-8

Customer Information----------

Name : REPUELA,IRENEO S.

Premise Address : SANDAYONG,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	277408GS6	Pole No	:	0869335
Serial No	:	49251239	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6350
Period From	:	07-10-2016	Prev Rdg	:	6316
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 159.38
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.43
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		30.57
CURRENT BILL - AUGUST 2016		197.38
TOTAL AMOUNT DUE		383.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 226.00

Your monthly electricity consumption chart

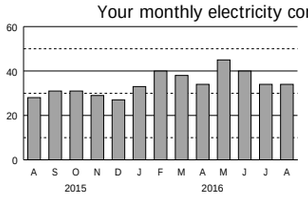

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.38		
Less : VAT	13.53		
Amount Net of VAT	183.85		
Less: BIR 2306	5.77		
BIR 2307	3.35	VATable Sales	183.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.73	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	188.26	TOTAL SALES	197.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/230/0/32/08-11-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088224992861

Collection Ref. Code	: 1813-68-377-8	Premise Address	: SANDAYONG,CUANOS,MINGLANILLA		
Account ID	: 0889230000-8				
Customer Name	: REPUELA,IRENEO S.	TOTAL AMOUNT DUE	: 383.47	Overdue Bill	: 1
Meter Number	: 277408GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08892300008

BC06/538.2/230/0/32/08-11-2016/36

1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888090694117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983689

88892300000

Date : 08-11-2016

BC06/538.2/240/0869335/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889230000-0

Collection Ref. Code : 1813-69-701-9

Customer Information----------

Name : REPUELA,ROGELIO C.

Premise Address : SANDAYONG,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	280240GS6	Pole No	:	0869335
Serial No	:	42872247	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4585
Period From	:	07-10-2016	Prev Rdg	:	4563
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
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 212.84	- 138.35
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 134.38
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.54
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		17.36
CURRENT BILL - AUGUST 2016		95.82
TOTAL AMOUNT DUE		294.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 235.00

Your monthly electricity consumption chart

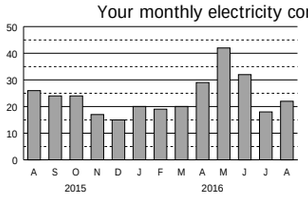

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.82		
Less : VAT	6.48		
Amount Net of VAT	89.34		
Less: BIR 2306	2.79		
BIR 2307	1.58	VATable Sales	89.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.97	VAT Zero Rated Sales	0.00
Add : VAT	6.48	VAT Amount	6.48
TOTAL AMOUNT DUE	91.45	TOTAL SALES	95.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/240/0/32/08-11-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888090694117

Collection Ref. Code	: 1813-69-701-9	Premise Address	: SANDAYONG,CUANOS,MINGLANILLA
Account ID	: 8889230000-0		
Customer Name	: REPUELA,ROGELIO C.	TOTAL AMOUNT DUE	: 294.37
Meter Number	: 280240GS6		
Period	: Jun 2016 to Jul 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

88892300000

BC06/538.2/240/0/32/08-11-2016/36

1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032329113148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985121

03264556717

Date : 08-11-2016

BC06/538.2/250/0857911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326455671-7

Collection Ref. Code : 1861-49-611-7

Customer Information----------

Name : JUAREZ,LILIOSA ECONAS

Premise Address : SANDAYONG,CUANOS MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455355 GS6	Pole No	:	0857911
Serial No	:	52323266	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1609
Period From	:	07-10-2016	Prev Rdg	:	1562
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	444	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 171.81
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.18
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		46.30
CURRENT BILL - AUGUST 2016		323.51
TOTAL AMOUNT DUE		713.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 445.00

Your monthly electricity consumption chart

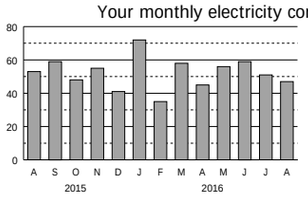

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.51		
Less : VAT	22.51		
Amount Net of VAT	301.00		
Less: BIR 2306	9.54		
BIR 2307	5.57	VATable Sales	301.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.89	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	308.40	TOTAL SALES	323.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/250/0/32/08-11-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032329113148

Collection Ref. Code	: 1861-49-611-7	Premise Address	: SANDAYONG,CUANOS MINGLANILLA		
Account ID	: 0326455671-7				
Customer Name	: JUAREZ,LILIOSA ECONAS	TOTAL AMOUNT DUE	: 713.39	Overdue Bill	: 1
Meter Number	: 455355 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03264556717

BC06/538.2/250/0/32/08-11-2016/36

1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562129995383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984610

56271300008

Date : 08-11-2016

BC06/538.2/320/0857974/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627130000-8

Collection Ref. Code : 1817-41-155-1

Customer Information----------

Name : LAROA,REMEDIOS O

Premise Address : PROPER CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	364656GS6	Pole No	:	0857974
Serial No	:	2002111187	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6722
Period From	:	07-10-2016	Prev Rdg	:	6693
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 247.00	4.94
Sub-Total		- 176.39
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.81
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		22.75
CURRENT BILL - AUGUST 2016		125.33
TOTAL AMOUNT DUE		372.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 666.00

Your monthly electricity consumption chart

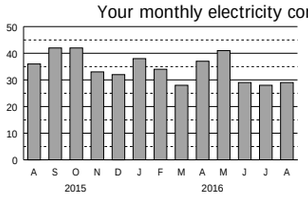

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.33		
Less : VAT	8.43		
Amount Net of VAT	116.90		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	116.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.23	VAT Zero Rated Sales	0.00
Add : VAT	8.43	VAT Amount	8.43
TOTAL AMOUNT DUE	119.66	TOTAL SALES	125.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/320/0/32/08-11-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562129995383

Collection Ref. Code	: 1817-41-155-1	Premise Address	: PROPER CUANOS,MINGLANILLA		
Account ID	: 5627130000-8				
Customer Name	: LAROA,REMEDIOS O	TOTAL AMOUNT DUE	: 372.32	Overdue Bill	: 2
Meter Number	: 364656GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56271300008

BC06/538.2/320/0/32/08-11-2016/36

1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485365468319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981625

48514300002

Date : 08-11-2016

BC06/538.2/340/0857981/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4851430000-2

Collection Ref. Code : 1821-56-380-8

Customer Information----------

Name : BASTIDA,MODESTA

Premise Address : CUANOS MINGLANILLA

TIN :

Metering Information----------

Meter No	:	126161WS6	Pole No	:	0857981
Serial No	:	72338076	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6490
Period From	:	07-10-2016	Prev Rdg	:	6456
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	270	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 156.90
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.89
CURRENT BILL - AUGUST 2016		200.18
TOTAL AMOUNT DUE		510.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 283.00

Your monthly electricity consumption chart

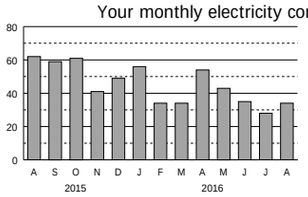

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.18		
Less : VAT	13.83		
Amount Net of VAT	186.35		
Less: BIR 2306	5.90		
BIR 2307	3.40	VATable Sales	186.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.05	VAT Zero Rated Sales	0.00
Add : VAT	13.83	VAT Amount	13.83
TOTAL AMOUNT DUE	190.88	TOTAL SALES	200.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/340/0/32/08-11-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485365468319

Collection Ref. Code	: 1821-56-380-8	Premise Address	: CUANOS MINGLANILLA		
Account ID	: 4851430000-2				
Customer Name	: BASTIDA,MODESTA	TOTAL AMOUNT DUE	: 510.42	Overdue Bill	: 2
Meter Number	: 126161WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48514300002

BC06/538.2/340/0/32/08-11-2016/36

1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099945315842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984890

09963300000

Date : 08-11-2016

BC06/538.2/360/0872405/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996330000-0

Collection Ref. Code : 1841-28-062-3

Customer Information----------

Name : TEVES,LILIBETH M

Premise Address : CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	439320GS6	Pole No	:	0872405
Serial No	:	85734682	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5266
Period From	:	07-10-2016	Prev Rdg	:	5212
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	322	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		411.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 146.30
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.43
CURRENT BILL - AUGUST 2016		426.27
TOTAL AMOUNT DUE		838.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 425.00

Your monthly electricity consumption chart

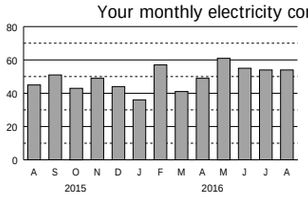

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.27		
Less : VAT	29.85		
Amount Net of VAT	396.42		
Less: BIR 2306	12.64		
BIR 2307	7.41	VATable Sales	396.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.37	VAT Zero Rated Sales	0.00
Add : VAT	29.85	VAT Amount	29.85
TOTAL AMOUNT DUE	406.22	TOTAL SALES	426.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/360/0/32/08-11-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099945315842

Collection Ref. Code	: 1841-28-062-3	Premise Address	: CUANOS,MINGLANILLA		
Account ID	: 0996330000-0				
Customer Name	: TEVES,LILIBETH M	TOTAL AMOUNT DUE	: 838.07	Overdue Bill	: 1
Meter Number	: 439320GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09963300000 BC06/538.2/360/0/32/08-11-2016/36 1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050361509109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982108

05003300000

Date : 08-11-2016

BC06/538.2/370/0858000/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500330000-0

Collection Ref. Code : 1815-19-686-6

Customer Information----------

Name : BACANI,MARIBETH ALIC

Premise Address : PUGON,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107266	Pole No	:	0858000
Serial No	:	129122947	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1329
Period From	:	07-10-2016	Prev Rdg	:	1268
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 104.49
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.53
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		70.03
CURRENT BILL - AUGUST 2016		546.81
TOTAL AMOUNT DUE		1,134.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,200.00

Your monthly electricity consumption chart

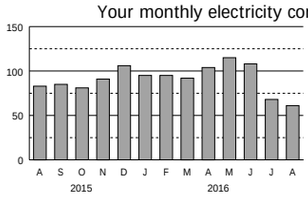

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.81		
Less : VAT	38.61		
Amount Net of VAT	508.20		
Less: BIR 2306	16.31		
BIR 2307	9.58	VATable Sales	508.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.31	VAT Zero Rated Sales	0.00
Add : VAT	38.61	VAT Amount	38.61
TOTAL AMOUNT DUE	520.92	TOTAL SALES	546.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/370/0/32/08-11-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050361509109

Collection Ref. Code : 1815-19-686-6

Account ID : 0500330000-0

Customer Name : BACANI,MARIBETH ALIC

Meter Number : MTR1107266

Period : Jul 2016

Premise Address : PUGON,CUANOS,MINGLANILLA

TOTAL AMOUNT DUE : 1,134.90

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

05003300000

BC06/538.2/370/0/32/08-11-2016/36

1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537466288403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978262

53702300004

Date : 08-11-2016

BC06/538.2/390/0858000/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370230000-4

Collection Ref. Code : 1819-69-068-7

Customer Information----------

Name : MANAYON,TEODORO

Premise Address : CUANOS MINGLANILLA

TIN :

Metering Information----------

Meter No	:	388443GS6	Pole No	:	0858000
Serial No	:	2003122744	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10773
Period From	:	07-10-2016	Prev Rdg	:	10631
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	70	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		1,601.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
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	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.29
CURRENT BILL - AUGUST 2016		1,577.48
TOTAL AMOUNT DUE		3,178.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,500.00

Your monthly electricity consumption chart

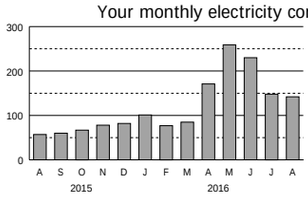

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.48		
Less : VAT	112.69		
Amount Net of VAT	1,464.79		
Less: BIR 2306	47.49		
BIR 2307	27.94	VATable Sales	1,464.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.36	VAT Zero Rated Sales	0.00
Add : VAT	112.69	VAT Amount	112.69
TOTAL AMOUNT DUE	1,502.05	TOTAL SALES	1,577.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/390/0/32/08-11-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537466288403

Collection Ref. Code	: 1819-69-068-7	Premise Address	: CUANOS MINGLANILLA		
Account ID	: 5370230000-4				
Customer Name	: MANAYON,TEODORO	TOTAL AMOUNT DUE	: 3,178.81	Overdue Bill	: 1
Meter Number	: 388443GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53702300004 BC06/538.2/390/0/32/08-11-2016/36 1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737382792190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978272

73702300002

Date : 08-11-2016

BC06/538.2/430/0858000/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370230000-2

Collection Ref. Code : 1819-69-077-6

Customer Information----------

Name : SATOR,HERNANI

Premise Address : CUANOS MINGLANILLA

TIN :

Metering Information----------

Meter No	:	388506GS6	Pole No	:	0858000
Serial No	:	2003123491	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12148
Period From	:	07-10-2016	Prev Rdg	:	12073
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 652.00	13.04
Sub-Total		- 93.99
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.88
CURRENT BILL - AUGUST 2016		708.43
TOTAL AMOUNT DUE		1,360.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 821.00

Your monthly electricity consumption chart

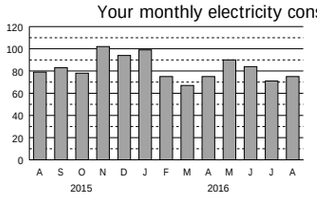

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.43		
Less : VAT	50.04		
Amount Net of VAT	658.39		
Less: BIR 2306	21.13		
BIR 2307	12.45	VATable Sales	658.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.81	VAT Zero Rated Sales	0.00
Add : VAT	50.04	VAT Amount	50.04
TOTAL AMOUNT DUE	674.85	TOTAL SALES	708.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/430/0/32/08-11-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737382792190

Collection Ref. Code : 1819-69-077-6

Account ID : 7370230000-2

Customer Name : SATOR,HERNANI

Meter Number : 388506GS6

Period : Jul 2016

Premise Address : CUANOS MINGLANILLA

TOTAL AMOUNT DUE : 1,360.39

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 _____

73702300002

BC06/538.2/430/0/32/08-11-2016/36

1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294371359626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984907

29425300000

Date : 08-11-2016

BC06/538.2/460/0859510/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942530000-0

Collection Ref. Code : 1833-23-455-3

Customer Information----------

Name : LABORADA,NORMA A

Premise Address : CUANOS MINGLANILLA

TIN :

Metering Information----------

Meter No	:	184578DS6	Pole No	:	0859510
Serial No	:	10632763	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1891
Period From	:	07-10-2016	Prev Rdg	:	1865
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 159.18
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.34
CURRENT BILL - AUGUST 2016		111.78
TOTAL AMOUNT DUE		297.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 237.00

Your monthly electricity consumption chart

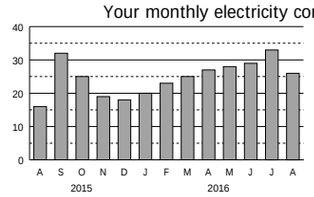

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.78		
Less : VAT	7.50		
Amount Net of VAT	104.28		
Less: BIR 2306	3.23		
BIR 2307	1.84	VATable Sales	104.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.21	VAT Zero Rated Sales	0.00
Add : VAT	7.50	VAT Amount	7.50
TOTAL AMOUNT DUE	106.71	TOTAL SALES	111.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/460/0/32/08-11-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294371359626

Collection Ref. Code	: 1833-23-455-3	Premise Address	: CUANOS MINGLANILLA		
Account ID	: 2942530000-0				
Customer Name	: LABORADA,NORMA A	TOTAL AMOUNT DUE	: 297.96	Overdue Bill	: 1
Meter Number	: 184578DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29425300000

BC06/538.2/460/0/32/08-11-2016/36

2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150948945023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981486

15003300009

Date : 08-11-2016

BC06/538.2/470/0859510/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1500330000-9

Collection Ref. Code : 1815-19-704-8

Customer Information----------

Name : ALIC,LUCIA A.

Premise Address : PUGON,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294287SS6	Pole No	:	0859510
Serial No	:	27451583	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2363
Period From	:	07-10-2016	Prev Rdg	:	2337
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 156.98
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.62
CURRENT BILL - AUGUST 2016		114.26
TOTAL AMOUNT DUE		410.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2015 - 30.00

Your monthly electricity consumption chart

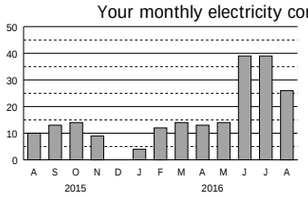

Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.26		
Less : VAT	7.77		
Amount Net of VAT	106.49		
Less: BIR 2306	3.34		
BIR 2307	1.88	VATable Sales	106.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.27	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	109.04	TOTAL SALES	114.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/470/0/32/08-11-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150948945023

Collection Ref. Code	: 1815-19-704-8	Premise Address	: PUGON,CUANOS,MINGLANILLA		
Account ID	: 1500330000-9				
Customer Name	: ALIC,LUCIA A.	TOTAL AMOUNT DUE	: 410.32	Overdue Bill	: 1
Meter Number	: 294287SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15003300009 BC06/538.2/470/0/32/08-11-2016/36 2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350651484331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981907

35003300007

Date : 08-11-2016

BC06/538.2/480/0859510/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500330000-7

Collection Ref. Code : 1815-19-881-8

Customer Information----------

Name : VILLARCAMPO,ELSIE A.

Premise Address : PUGON,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	330977GS6	Pole No	:	0859510
Serial No	:	43860702	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3200
Period From	:	07-10-2016	Prev Rdg	:	3182
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
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 170.04	- 170.04
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 166.30
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 13.00
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		9.67
CURRENT BILL - AUGUST 2016		18.41
TOTAL AMOUNT DUE		205.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 488.00

Your monthly electricity consumption chart

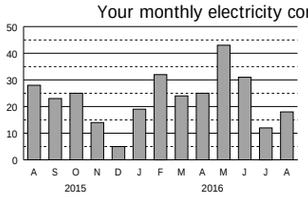

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.41		
Less : VAT	1.05		
Amount Net of VAT	17.36		
Less: BIR 2306	0.53		
BIR 2307	0.18	VATable Sales	17.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.65	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/480/0/32/08-11-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350651484331

Collection Ref. Code	: 1815-19-881-8	Premise Address	: PUGON,CUANOS,MINGLANILLA		
Account ID	: 3500330000-7				
Customer Name	: VILLARCAMPO,ELSIE A.	TOTAL AMOUNT DUE	: 205.37	Overdue Bill	: 2
Meter Number	: 330977GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35003300007

BC06/538.2/480/0/32/08-11-2016/36

2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559998693473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993982

55920300005

Date : 08-11-2016

BC06/538.1/920/0869426/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592030000-5

Collection Ref. Code : 1841-96-017-9

Customer Information----------

Name : ALIC,SALOME L

Premise Address : BANGGAAN,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	324475GS6	Pole No	:	0869426
Serial No	:	46115384	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2472
Period From	:	07-10-2016	Prev Rdg	:	2456
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	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		1,286.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
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 151.15	- 151.15
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		- 125.42
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 8.83
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		11.48
CURRENT BILL - AUGUST 2016		42.21
TOTAL AMOUNT DUE		1,328.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 600.00

Your monthly electricity consumption chart

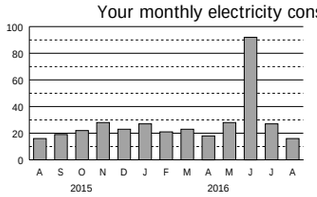

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.21		
Less : VAT	3.71		
Amount Net of VAT	38.50		
Less: BIR 2306	1.60		
BIR 2307	0.62	VATable Sales	38.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36.28	VAT Zero Rated Sales	0.00
Add : VAT	3.71	VAT Amount	3.71
TOTAL AMOUNT DUE	39.99	TOTAL SALES	42.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/920/0/32/08-11-2016/37

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. : 559998693473

Collection Ref. Code	: 1841-96-017-9	Premise Address	: BANGGAAN,CUANOS,MINGLANILLA		
Account ID	: 5592030000-5				
Customer Name	: ALIC,SALOME L	TOTAL AMOUNT DUE	: 1,328.85	Overdue Bill	: 5
Meter Number	: 324475GS6				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55920300005

BC06/538.1/920/0/32/08-11-2016/37

2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418778592493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992871

41839200007

Date : 08-11-2016

BC06/538.1/930/0869440/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183920000-7

Collection Ref. Code : 1815-17-200-2

Customer Information----------

Name : LAZAGA,ELPEDIO L.

Premise Address : BANGGA-AN,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294382SS6	Pole No	:	0869440
Serial No	:	29235557	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6164
Period From	:	07-10-2016	Prev Rdg	:	6127
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 175.44
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.95
CURRENT BILL - AUGUST 2016		212.05
TOTAL AMOUNT DUE		303.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 351.00

Your monthly electricity consumption chart

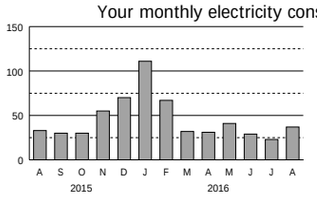

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.05		
Less : VAT	14.43		
Amount Net of VAT	197.62		
Less: BIR 2306	6.13		
BIR 2307	3.60	VATable Sales	197.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.89	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	202.32	TOTAL SALES	212.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/930/0/32/08-11-2016/37

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. : 418778592493

Collection Ref. Code	: 1815-17-200-2	Premise Address	: BANGGA-AN,CUANOS,MINGLANILLA
Account ID	: 4183920000-7		
Customer Name	: LAZAGA,ELPEDIO L.	TOTAL AMOUNT DUE	: 303.66
Meter Number	: 294382SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41839200007

BC06/538.1/930/0/32/08-11-2016/37

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819817350508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992046

81900000571

Date : 08-11-2016

BC06/538.1/952/0859552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190000057-1

Collection Ref. Code : 1859-54-626-9

Customer Information----------

Name : ELEGUIN,ELEAZAR TRAYA

Premise Address : SITIO BANGGA-AN,CUANOS, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1034139	Pole No	:	0859552
Serial No	:	32645387	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	833
Period From	:	07-10-2016	Prev Rdg	:	802
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 137.54
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 10.42
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		28.91
CURRENT BILL - AUGUST 2016		189.25
Debit Adjustments		36.60
TOTAL AMOUNT DUE		796.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 100.00

Your monthly electricity consumption chart

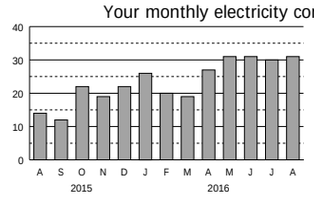

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.25		
Less : VAT	13.34		
Amount Net of VAT	175.91		
Less: BIR 2306	5.69		
BIR 2307	3.22	VATable Sales	175.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.00	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	180.34	TOTAL SALES	189.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/952/0/32/08-11-2016/37

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. : 819817350508

Collection Ref. Code	: 1859-54-626-9	Premise Address	: SITIO BANGGA-AN,CUANOS, MINGLANILLA		
Account ID	: 8190000057-1				
Customer Name	: ELEGUIN,ELEAZAR TRAYA	TOTAL AMOUNT DUE	: 796.03	Overdue Bill	: 6
Meter Number	: MTR1034139				
Period	: Feb 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81900000571

BC06/538.1/952/0/32/08-11-2016/37

2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403531809552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987507

40319224412

Date : 08-11-2016

BC06/538.1/952/0864396/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4031922441-2

Collection Ref. Code : 1859-87-269-7

Customer Information----------

Name : CANSANCIO,HENRY JUAREZ

Premise Address : BANGGA-AN,CUANOS, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016988	Pole No	:	0864396
Serial No	:	33375075	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	335
Period From	:	07-10-2016	Prev Rdg	:	279
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		290.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 154.40
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.79
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 - AUGUST 2016		438.81
TOTAL AMOUNT DUE		729.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 293.18

Your monthly electricity consumption chart

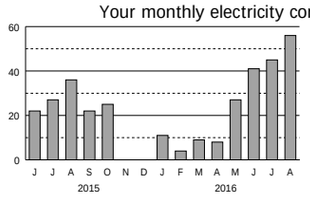

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.81		
Less : VAT	30.61		
Amount Net of VAT	408.20		
Less: BIR 2306	12.97		
BIR 2307	7.63	VATable Sales	408.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.60	VAT Zero Rated Sales	0.00
Add : VAT	30.61	VAT Amount	30.61
TOTAL AMOUNT DUE	418.21	TOTAL SALES	438.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/952/0/32/08-11-2016/37

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. : 403531809552

Collection Ref. Code	: 1859-87-269-7	Premise Address	: BANGGA-AN,CUANOS, MINGLANILLA		
Account ID	: 4031922441-2				
Customer Name	: CANSANCIO,HENRY JUAREZ	TOTAL AMOUNT DUE	: 729.50	Overdue Bill	: 1
Meter Number	: MTR1016988				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40319224412

BC06/538.1/952/0/32/08-11-2016/37

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300199130038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986299

30018822251

Date : 08-11-2016

BC06/538.1/952/0864291/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3001882225-1

Collection Ref. Code : 1859-31-644-1

Customer Information----------

Name : MEDELLADA,AILEEN RESURRECCION

Premise Address : BANGGA-AN,CUANOS, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1008450	Pole No	:	0864291
Serial No	:	121569694	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	919
Period From	:	07-10-2016	Prev Rdg	:	879
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 186.97
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.90
CURRENT BILL - AUGUST 2016		231.81
TOTAL AMOUNT DUE		455.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 418.00

Your monthly electricity consumption chart

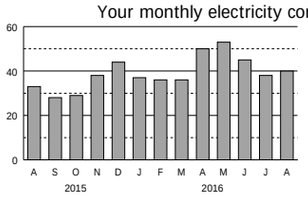

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.81		
Less : VAT	15.87		
Amount Net of VAT	215.94		
Less: BIR 2306	6.76		
BIR 2307	3.94	VATable Sales	215.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.24	VAT Zero Rated Sales	0.00
Add : VAT	15.87	VAT Amount	15.87
TOTAL AMOUNT DUE	221.11	TOTAL SALES	231.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/952/0/32/08-11-2016/37

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. : 300199130038

Collection Ref. Code	: 1859-31-644-1	Premise Address	: BANGGA-AN,CUANOS, MINGLANILLA		
Account ID	: 3001882225-1				
Customer Name	: MEDELLADA,AILEEN RESURRECCION	TOTAL AMOUNT DUE	: 455.20	Overdue Bill	: 1
Meter Number	: MTR1008450				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30018822251

BC06/538.1/952/0/32/08-11-2016/37

2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542286282455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989219

54202616063

Date : 08-11-2016

BC06/538.1/952/0864396/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420261606-3

Collection Ref. Code : 1857-51-389-4

Customer Information----------

Name : MANAYON,ENDRIQUE BONGHANOY

Premise Address : BANGA-AN,CUANOS, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	552269 GS6	Pole No	:	0864396
Serial No	:	69676219	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1193
Period From	:	07-10-2016	Prev Rdg	:	1156
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 171.71
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.33
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		33.41
CURRENT BILL - AUGUST 2016		216.24
TOTAL AMOUNT DUE		494.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 391.82

Your monthly electricity consumption chart

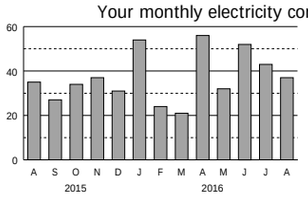

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.24		
Less : VAT	14.88		
Amount Net of VAT	201.36		
Less: BIR 2306	6.32		
BIR 2307	3.67	VATable Sales	201.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.37	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	206.25	TOTAL SALES	216.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/952/0/32/08-11-2016/37

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. : 542286282455

Collection Ref. Code	: 1857-51-389-4	Premise Address	: BANGA-AN,CUANOS, MINGLANILLA		
Account ID	: 5420261606-3				
Customer Name	: MANAYON,ENDRIQUE BONGHANOY	TOTAL AMOUNT DUE	: 494.44	Overdue Bill	: 1
Meter Number	: 552269 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54202616063

BC06/538.1/952/0/32/08-11-2016/37

2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181028018565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991865

18146095247

Date : 08-11-2016

BC06/538.1/955/0864333/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814609524-7

Collection Ref. Code : 1849-95-677-4

Customer Information----------

Name : IBO,PHILANDER ELEQUIN

Premise Address : CUANOS

TIN :

Metering Information----------

Meter No	:	MTR1158592	Pole No	:	0864333
Serial No	:	40119163	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	135
Period From	:	07-10-2016	Prev Rdg	:	98
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	136	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 168.55
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.81
CURRENT BILL - AUGUST 2016		219.80
TOTAL AMOUNT DUE		655.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 861.00

Your monthly electricity consumption chart

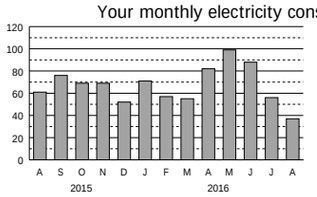

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.80		
Less : VAT	15.26		
Amount Net of VAT	204.54		
Less: BIR 2306	6.48		
BIR 2307	3.74	VATable Sales	204.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.32	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	209.58	TOTAL SALES	219.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/955/0/32/08-11-2016/37

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. : 181028018565

Collection Ref. Code	: 1849-95-677-4	Premise Address	: CUANOS		
Account ID	: 1814609524-7				
Customer Name	: IBO,PHILANDER ELEQUIN	TOTAL AMOUNT DUE	: 655.72	Overdue Bill	: 1
Meter Number	: MTR1158592				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18146095247

BC06/538.1/955/0/32/08-11-2016/37

2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776490039817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989259

77600113722

Date : 08-11-2016

BC06/538.1/955/0864403/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760011372-2

Collection Ref. Code : 1851-85-380-4

Customer Information----------

Name : CANSANCIO,ALMERANTE JUAREZ

Premise Address : BANGGA-ANN,CUANOS

TIN :

Metering Information----------

Meter No	:	539059 GS6	Pole No	:	0864403
Serial No	:	57901132	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2209
Period From	:	07-10-2016	Prev Rdg	:	2156
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	330	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 143.26
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.39
CURRENT BILL - AUGUST 2016		418.82
TOTAL AMOUNT DUE		841.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 600.00

Your monthly electricity consumption chart

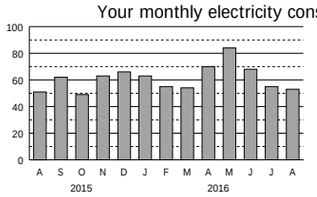

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.82		
Less : VAT	29.34		
Amount Net of VAT	389.48		
Less: BIR 2306	12.43		
BIR 2307	7.28	VATable Sales	389.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.77	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	399.11	TOTAL SALES	418.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/955/0/32/08-11-2016/37

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. : 776490039817

Collection Ref. Code	: 1851-85-380-4	Premise Address	: BANGGA-ANN,CUANOS		
Account ID	: 7760011372-2				
Customer Name	: CANSANCIO,ALMERANTE JUAREZ	TOTAL AMOUNT DUE	: 841.36	Overdue Bill	: 1
Meter Number	: 539059 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77600113722

BC06/538.1/955/0/32/08-11-2016/37

2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174306365493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989188

17450300003

Date : 08-11-2016

BC06/538.1/960/0864312/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1745030000-3

Collection Ref. Code : 1843-66-317-1

Customer Information----------

Name : SATOR,CHARLES IVAN A

Premise Address : BANGGA-AN,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	433835GS6	Pole No	:	0864312
Serial No	:	84619023	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4669
Period From	:	07-10-2016	Prev Rdg	:	4626
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 158.11
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.16
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		42.29
CURRENT BILL - AUGUST 2016		295.41
TOTAL AMOUNT DUE		614.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 712.00

Your monthly electricity consumption chart

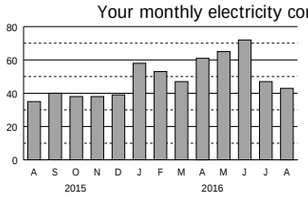

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.41		
Less : VAT	20.54		
Amount Net of VAT	274.87		
Less: BIR 2306	8.72		
BIR 2307	5.09	VATable Sales	274.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.06	VAT Zero Rated Sales	0.00
Add : VAT	20.54	VAT Amount	20.54
TOTAL AMOUNT DUE	281.60	TOTAL SALES	295.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/960/0/32/08-11-2016/37

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. : 174306365493

Collection Ref. Code	: 1843-66-317-1	Premise Address	: BANGGA-AN,CUANOS,MINGLANILLA		
Account ID	: 1745030000-3				
Customer Name	: SATOR,CHARLES IVAN A	TOTAL AMOUNT DUE	: 614.54	Overdue Bill	: 1
Meter Number	: 433835GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17450300003 BC06/538.1/960/0/32/08-11-2016/37 2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316950185035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991087

31630508898

Date : 08-11-2016

BC06/538.1/965/0869496/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3163050889-8

Collection Ref. Code : 1849-50-683-3

Customer Information----------

Name : BASTIDA,MARY-AN TELERON

Premise Address : CUANOS

TIN :

Metering Information----------

Meter No	:	455473 GS6	Pole No	:	0869496
Serial No	:	52252079	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3704
Period From	:	07-10-2016	Prev Rdg	:	3672
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	230	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 144.51
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.48
CURRENT BILL - AUGUST 2016		192.27
TOTAL AMOUNT DUE		649.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 897.00

Your monthly electricity consumption chart

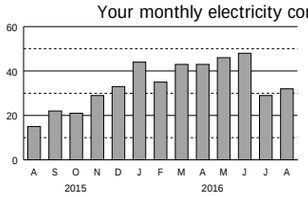

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.27		
Less : VAT	13.43		
Amount Net of VAT	178.84		
Less: BIR 2306	5.71		
BIR 2307	3.27	VATable Sales	178.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.86	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	183.29	TOTAL SALES	192.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/965/0/32/08-11-2016/37

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. : 316950185035

Collection Ref. Code	: 1849-50-683-3	Premise Address	: CUANOS		
Account ID	: 3163050889-8				
Customer Name	: BASTIDA,MARY-AN TELERON	TOTAL AMOUNT DUE	: 649.22	Overdue Bill	: 2
Meter Number	: 455473 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31630508898

BC06/538.1/965/0/32/08-11-2016/37

2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083367957273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991471

08397200000

Date : 08-11-2016

BC06/538.1/980/0872153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839720000-0

Collection Ref. Code : 1843-55-458-5

Customer Information----------

Name : OLIVAR,GEEZER S

Premise Address : BANGGA-AN,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	388586GS6	Pole No	:	0872153
Serial No	:	2003122739	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2843
Period From	:	07-10-2016	Prev Rdg	:	2810
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	365	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		280.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 152.78
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.94
CURRENT BILL - AUGUST 2016		193.92
Debit Adjustments		17.57
TOTAL AMOUNT DUE		491.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 367.00

Your monthly electricity consumption chart

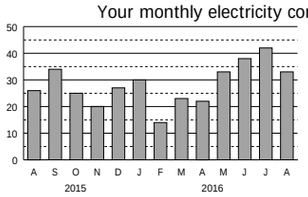

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.92		
Less : VAT	13.39		
Amount Net of VAT	180.53		
Less: BIR 2306	5.70		
BIR 2307	3.30	VATable Sales	180.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.53	VAT Zero Rated Sales	0.00
Add : VAT	13.39	VAT Amount	13.39
TOTAL AMOUNT DUE	184.92	TOTAL SALES	193.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/980/0/32/08-11-2016/37

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. : 083367957273

Collection Ref. Code	: 1843-55-458-5	Premise Address	: BANGGA-AN,CUANOS,MINGLANILLA		
Account ID	: 0839720000-0				
Customer Name	: OLIVAR,GEEZER S	TOTAL AMOUNT DUE	: 491.53	Overdue Bill	: 1
Meter Number	: 388586GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08397200000

BC06/538.1/980/0/32/08-11-2016/37

2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487407631322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992936

48711895192

Date : 08-11-2016

BC06/538.1/1010/0909581/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871189519-2

Collection Ref. Code : 1861-64-377-2

Customer Information----------

Name : SILVA,ESTHIEBENSON BASTIDA

Premise Address : SITIO LAYA,PUROK V,TAPUL, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004122	Pole No	:	0909581
Serial No	:	40013958	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	564
Period From	:	07-10-2016	Prev Rdg	:	540
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
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 231.72	- 150.62
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 146.66
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.51
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		18.87
CURRENT BILL - AUGUST 2016		103.93
TOTAL AMOUNT DUE		301.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 199.00

Your monthly electricity consumption chart

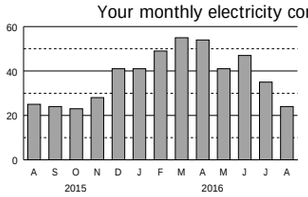

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.93		
Less : VAT	7.01		
Amount Net of VAT	96.92		
Less: BIR 2306	3.00		
BIR 2307	1.71	VATable Sales	96.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.21	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	99.22	TOTAL SALES	103.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1010/0/31/08-11-2016/37

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. : 487407631322

Collection Ref. Code	: 1861-64-377-2	Premise Address	: SITIO LAYA,PUROK V,TAPUL, TALISAY CITY		
Account ID	: 4871189519-2				
Customer Name	: SILVA,ESTHIEBENSON BASTIDA	TOTAL AMOUNT DUE	: 301.96	Overdue Bill	: 1
Meter Number	: MTR1004122				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48711895192 BC06/538.1/1010/0/31/08-11-2016/37 2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553409261765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992628

55311300002

Date : 08-11-2016

BC06/538.1/1010/0909623/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531130000-2

Collection Ref. Code : 1833-55-617-8

Customer Information----------

Name : RICO,ROGELIO A.

Premise Address : PUROK 5,TAPUL,TALISAY

TIN :

Metering Information----------

Meter No	:	386717GS6	Pole No	:	0909623
Serial No	:	2003154590	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3527
Period From	:	07-10-2016	Prev Rdg	:	3491
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 168.63
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.35
CURRENT BILL - AUGUST 2016		208.81
TOTAL AMOUNT DUE		405.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 115.00

Your monthly electricity consumption chart

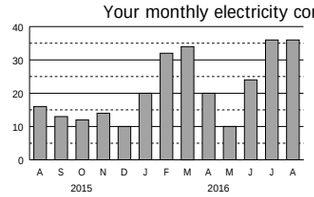

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.81		
Less : VAT	14.32		
Amount Net of VAT	194.49		
Less: BIR 2306	6.10		
BIR 2307	3.55	VATable Sales	194.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.84	VAT Zero Rated Sales	0.00
Add : VAT	14.32	VAT Amount	14.32
TOTAL AMOUNT DUE	199.16	TOTAL SALES	208.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1010/0/31/08-11-2016/37

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. : 553409261765

Collection Ref. Code	: 1833-55-617-8	Premise Address	: PUROK 5,TAPUL,TALISAY		
Account ID	: 5531130000-2				
Customer Name	: RICO,ROGELIO A.	TOTAL AMOUNT DUE	: 405.01	Overdue Bill	: 1
Meter Number	: 386717GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55311300002 BC06/538.1/1010/0/31/08-11-2016/37 2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963047451034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995966

96311300006

Date : 08-11-2016

BC06/538.1/1050/0909623/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9631130000-6

Collection Ref. Code : 1833-55-707-7

Customer Information----------

Name : BACLAY,LEONARDO P.

Premise Address : PUROK 5,TAPUL,TALISAY

TIN :

Metering Information----------

Meter No	:	204383WS6	Pole No	:	0909623
Serial No	:	45104089	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	47750
Period From	:	07-10-2016	Prev Rdg	:	47724
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 141.00	2.82
Sub-Total		- 160.08
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.22
CURRENT BILL - AUGUST 2016		110.76
TOTAL AMOUNT DUE		251.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2016 - 458.00

Your monthly electricity consumption chart

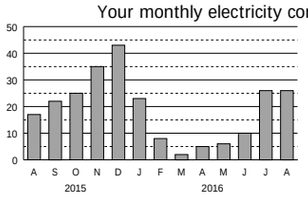

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.76		
Less : VAT	7.39		
Amount Net of VAT	103.37		
Less: BIR 2306	3.18		
BIR 2307	1.82	VATable Sales	103.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.37	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	105.76	TOTAL SALES	110.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1050/0/31/08-11-2016/37

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. : 963047451034

Collection Ref. Code	: 1833-55-707-7	Premise Address	: PUROK 5,TAPUL,TALISAY		
Account ID	: 9631130000-6				
Customer Name	: BACLAY,LEONARDO P.	TOTAL AMOUNT DUE	: 251.80	Overdue Bill	: 5
Meter Number	: 204383WS6				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96311300006

BC06/538.1/1050/0/31/08-11-2016/37

2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910238268297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989995

91097200009

Date : 08-11-2016

BC06/538.1/1090/0839293/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109720000-9

Collection Ref. Code : 1815-62-581-3

Customer Information----------

Name : FORMENTERA,JOSEPHINE S.

Premise Address : BANGGA-AN,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	248454DS6	Pole No	:	0839293
Serial No	:	14273194	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10312
Period From	:	07-10-2016	Prev Rdg	:	10154
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	240	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,906.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
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	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		51.15
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		208.65
CURRENT BILL - AUGUST 2016		1,757.43
TOTAL AMOUNT DUE		3,664.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,907.00

Your monthly electricity consumption chart

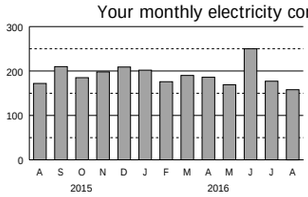

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.43		
Less : VAT	125.63		
Amount Net of VAT	1,631.80		
Less: BIR 2306	52.94		
BIR 2307	31.13	VATable Sales	1,631.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.73	VAT Zero Rated Sales	0.00
Add : VAT	125.63	VAT Amount	125.63
TOTAL AMOUNT DUE	1,673.36	TOTAL SALES	1,757.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1090/0/32/08-11-2016/37

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. : 910238268297

Collection Ref. Code	: 1815-62-581-3	Premise Address	: BANGGA-AN,CUANOS,MINGLANILLA		
Account ID	: 9109720000-9				
Customer Name	: FORMENTERA,JOSEPHINE S.	TOTAL AMOUNT DUE	: 3,664.19	Overdue Bill	: 1
Meter Number	: 248454DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91097200009 BC06/538.1/1090/0/32/08-11-2016/37 2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416649076494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992070

41638200000

Date : 08-11-2016

BC06/538.1/1110/0864410/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163820000-0

Collection Ref. Code : 1819-69-122-5

Customer Information----------

Name : RESURECCION,GAUDENCIO

Premise Address : CUANOS MINGLANILLA

TIN :

Metering Information----------

Meter No	:	393112GS6	Pole No	:	0864410
Serial No	:	2003161231	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14037
Period From	:	07-10-2016	Prev Rdg	:	13876
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	150	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		917.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
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	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 917.50	18.35
Sub-Total		31.60
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		4.73
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		210.00
CURRENT BILL - AUGUST 2016		1,767.57
TOTAL AMOUNT DUE		2,685.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,000.00

Your monthly electricity consumption chart

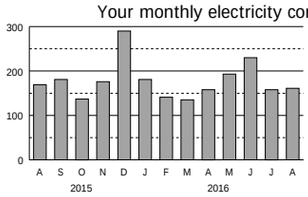

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.57		
Less : VAT	125.53		
Amount Net of VAT	1,642.04		
Less: BIR 2306	52.89		
BIR 2307	31.31	VATable Sales	1,642.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.84	VAT Zero Rated Sales	0.00
Add : VAT	125.53	VAT Amount	125.53
TOTAL AMOUNT DUE	1,683.37	TOTAL SALES	1,767.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1110/0/32/08-11-2016/37

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. : 416649076494

Collection Ref. Code	: 1819-69-122-5	Premise Address	: CUANOS MINGLANILLA		
Account ID	: 4163820000-0				
Customer Name	: RESURECCION,GAUDENCIO	TOTAL AMOUNT DUE	: 2,685.06	Overdue Bill	: 1
Meter Number	: 393112GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41638200000 BC06/538.1/1110/0/32/08-11-2016/37 2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540482340971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988332

54097200007

Date : 08-11-2016

BC06/538.1/1190/0864312/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409720000-7

Collection Ref. Code : 1815-71-497-2

Customer Information----------

Name : CANSANCIO,ROGELIO T.

Premise Address : BANGGA-AN,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1018777	Pole No	:	0864312
Serial No	:	121743710	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	660
Period From	:	07-10-2016	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	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		103.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 179.26
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.15
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		22.40
CURRENT BILL - AUGUST 2016		122.11
TOTAL AMOUNT DUE		225.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 353.00

Your monthly electricity consumption chart

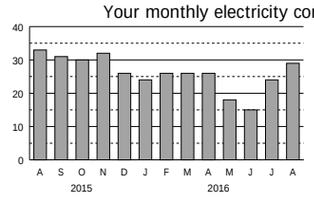

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.11		
Less : VAT	8.09		
Amount Net of VAT	114.02		
Less: BIR 2306	3.46		
BIR 2307	2.00	VATable Sales	114.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.56	VAT Zero Rated Sales	0.00
Add : VAT	8.09	VAT Amount	8.09
TOTAL AMOUNT DUE	116.65	TOTAL SALES	122.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1190/0/32/08-11-2016/37

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. : 540482340971

Collection Ref. Code	: 1815-71-497-2	Premise Address	: BANGGA-AN,CUANOS,MINGLANILLA		
Account ID	: 5409720000-7				
Customer Name	: CANSANCIO,ROGELIO T.	TOTAL AMOUNT DUE	: 225.37	Overdue Bill	: 1
Meter Number	: MTR1018777				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54097200007 BC06/538.1/1190/0/32/08-11-2016/37 2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259227649825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995139

25938200000

Date : 08-11-2016

BC06/538.1/1200/0864494/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2593820000-0

Collection Ref. Code : 1829-78-176-6

Customer Information----------

Name : MANAYON,ANTONIO DABLO

Premise Address : CUANOS MINGLANILLA

TIN :

Metering Information----------

Meter No	:	569463 GS6	Pole No	:	0864494
Serial No	:	59229479	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1829
Period From	:	07-10-2016	Prev Rdg	:	1800
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	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		1,016.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		- 161.01
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		24.69
CURRENT BILL - AUGUST 2016		142.65
Advance Payment/Credit Adjustments		- 14.15
TOTAL AMOUNT DUE		1,144.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 893.00

Your monthly electricity consumption chart

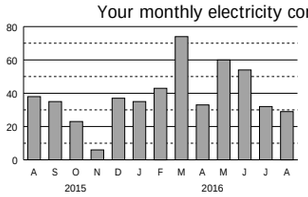

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.65		
Less : VAT	10.29		
Amount Net of VAT	132.36		
Less: BIR 2306	4.38		
BIR 2307	2.37	VATable Sales	132.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	125.61	VAT Zero Rated Sales	0.00
Add : VAT	10.29	VAT Amount	10.29
TOTAL AMOUNT DUE	135.90	TOTAL SALES	142.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1200/0/32/08-11-2016/37

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. : 259227649825

Collection Ref. Code	: 1829-78-176-6	Premise Address	: CUANOS MINGLANILLA		
Account ID	: 2593820000-0				
Customer Name	: MANAYON,ANTONIO DABLO	TOTAL AMOUNT DUE	: 1,144.65	Overdue Bill	: 2
Meter Number	: 569463 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25938200000

BC06/538.1/1200/0/32/08-11-2016/37

2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916885690405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992299

91638200005

Date : 08-11-2016

BC06/538.1/1220/0864361/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9163820000-5

Collection Ref. Code : 1819-69-260-4

Customer Information----------

Name : SELLOTE,ROGELIO

Premise Address : CUANOS MINGLANILLA

TIN :

Metering Information----------

Meter No	:	67421GS6	Pole No	:	0864361
Serial No	:	73138545	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4261
Period From	:	07-10-2016	Prev Rdg	:	4241
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
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 188.95	- 188.95
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 186.68
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.45
CURRENT BILL - AUGUST 2016		17.72
TOTAL AMOUNT DUE		131.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 226.00

Your monthly electricity consumption chart

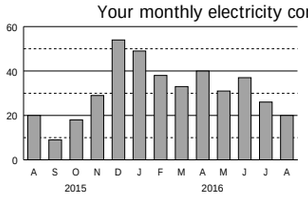

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.72		
Less : VAT	0.88		
Amount Net of VAT	16.84		
Less: BIR 2306	0.44		
BIR 2307	0.15	VATable Sales	16.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.25	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	17.13	TOTAL SALES	17.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1220/0/32/08-11-2016/37

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. : 916885690405

Collection Ref. Code	: 1819-69-260-4	Premise Address	: CUANOS MINGLANILLA		
Account ID	: 9163820000-5				
Customer Name	: SELLOTE,ROGELIO	TOTAL AMOUNT DUE	: 131.13	Overdue Bill	: 1
Meter Number	: 67421GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91638200005 BC06/538.1/1220/0/32/08-11-2016/37 2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490369313556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994213

49097200007

Date : 08-11-2016

BC06/538.1/1240/0859552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4909720000-7

Collection Ref. Code : 1815-84-413-2

Customer Information----------

Name : VILLONDO,VIOLETA S

Premise Address : PITOGO,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	322313 GS6	Pole No	:	0859552
Serial No	:	46915838	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1842
Period From	:	07-10-2016	Prev Rdg	:	1803
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 180.79
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.24
CURRENT BILL - AUGUST 2016		227.89
TOTAL AMOUNT DUE		524.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 485.00

Your monthly electricity consumption chart

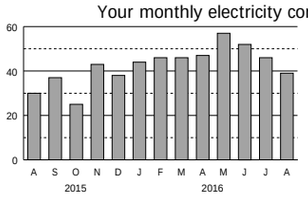

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.89		
Less : VAT	15.68		
Amount Net of VAT	212.21		
Less: BIR 2306	6.68		
BIR 2307	3.87	VATable Sales	212.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.66	VAT Zero Rated Sales	0.00
Add : VAT	15.68	VAT Amount	15.68
TOTAL AMOUNT DUE	217.34	TOTAL SALES	227.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1240/0/32/08-11-2016/37

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. : 490369313556

Collection Ref. Code	: 1815-84-413-2	Premise Address	: PITOGO,TUBOD,MINGLANILLA
Account ID	: 4909720000-7		
Customer Name	: VILLONDO,VIOLETA S	TOTAL AMOUNT DUE	: 524.39
Meter Number	: 322313 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49097200007 BC06/538.1/1240/0/32/08-11-2016/37 2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692809109909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993660

69201300006

Date : 08-11-2016

BC06/538.1/1250/0859552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6920130000-6

Collection Ref. Code : 1833-46-143-6

Customer Information----------

Name : SILVA,VIVENCIA S

Premise Address : CUANOS MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234449DS6	Pole No	:	0859552
Serial No	:	11849638	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5091
Period From	:	07-10-2016	Prev Rdg	:	5007
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 1,720.00	34.40
Sub-Total		- 45.46
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 1.75
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		105.33
CURRENT BILL - AUGUST 2016		858.42
TOTAL AMOUNT DUE		2,578.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 800.00

Your monthly electricity consumption chart

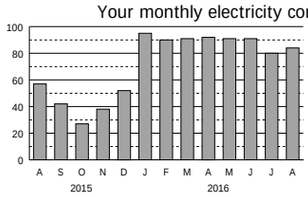

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.42		
Less : VAT	61.54		
Amount Net of VAT	796.88		
Less: BIR 2306	25.96		
BIR 2307	15.14	VATable Sales	796.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.78	VAT Zero Rated Sales	0.00
Add : VAT	61.54	VAT Amount	61.54
TOTAL AMOUNT DUE	817.32	TOTAL SALES	858.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1250/0/32/08-11-2016/37

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. : 692809109909

Collection Ref. Code : 1833-46-143-6

Account ID : 6920130000-6

Customer Name : SILVA,VIVENCIA S

Meter Number : 234449DS6

Period : Jun 2016 to Jul 2016

Premise Address : CUANOS MINGLANILLA

TOTAL AMOUNT DUE : 2,578.56

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69201300006

BC06/538.1/1250/0/32/08-11-2016/37

2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611295816809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990019

61149200000

Date : 08-11-2016

BC06/538.1/1260/0859566/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114920000-0

Collection Ref. Code : 1841-39-446-7

Customer Information----------

Name : ELIGUIN,GILBERT T

Premise Address : CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545450 GS6	Pole No	:	0859566
Serial No	:	73011699	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3306
Period From	:	07-10-2016	Prev Rdg	:	3211
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	350	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,607.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 2,599.50	51.99
Sub-Total		6.87
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		3.20
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		124.55
CURRENT BILL - AUGUST 2016		1,033.90
Debit Adjustments		0.15
TOTAL AMOUNT DUE		3,641.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,000.00

Your monthly electricity consumption chart

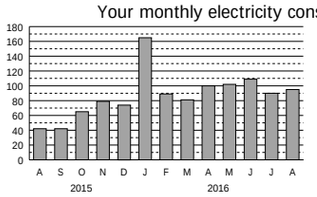

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.90		
Less : VAT	74.74		
Amount Net of VAT	959.16		
Less: BIR 2306	31.51		
BIR 2307	18.28	VATable Sales	959.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.37	VAT Zero Rated Sales	0.00
Add : VAT	74.74	VAT Amount	74.74
TOTAL AMOUNT DUE	984.11	TOTAL SALES	1,033.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1260/0/32/08-11-2016/37

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. : 611295816809

Collection Ref. Code	: 1841-39-446-7	Premise Address	: CUANOS,MINGLANILLA		
Account ID	: 6114920000-0				
Customer Name	: ELIGUIN,GILBERT T	TOTAL AMOUNT DUE	: 3,641.10	Overdue Bill	: 2
Meter Number	: 545450 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61149200000 BC06/538.1/1260/0/32/08-11-2016/37 2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311415572661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31197432524

1005989608

Date : 08-11-2016

BC06/538.1/1275/1158905/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119743252-4

Collection Ref. Code : 1849-48-704-9

Customer Information----------

Name : ALISOSO,ARNULFO BASTIDA

Premise Address : CANLUNTAO,CUANOS

TIN :

Metering Information----------

Meter No	:	398533 GS6	Pole No	:	1158905
Serial No	:	69402056	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2894
Period From	:	07-10-2016	Prev Rdg	:	2848
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 169.37
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
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		45.16
CURRENT BILL - AUGUST 2016		315.35
TOTAL AMOUNT DUE		638.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 556.00

Your monthly electricity consumption chart

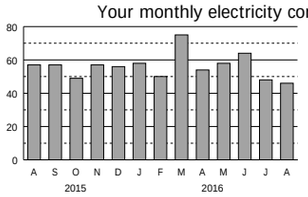

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.35		
Less : VAT	21.90		
Amount Net of VAT	293.45		
Less: BIR 2306	9.29		
BIR 2307	5.43	VATable Sales	293.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.73	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	300.63	TOTAL SALES	315.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1275/0/32/08-11-2016/37

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. : 311415572661

Collection Ref. Code	: 1849-48-704-9	Premise Address	: CANLUNTAO,CUANOS		
Account ID	: 3119743252-4				
Customer Name	: ALISOSO,ARNULFO BASTIDA	TOTAL AMOUNT DUE	: 638.02	Overdue Bill	: 1
Meter Number	: 398533 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31197432524 BC06/538.1/1275/0/32/08-11-2016/37 2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553773404026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992471

55328030196

Date : 08-11-2016

BC06/538.1/1275/1076696/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5532803019-6

Collection Ref. Code : 1849-31-455-1

Customer Information----------

Name : ABASTILLAS, LEONISA SON

Premise Address : CANLUNTAO,CUANOS

TIN :

Metering Information----------

Meter No	:	437544GS6	Pole No	:	1076696
Serial No	:	65289068	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3274
Period From	:	07-10-2016	Prev Rdg	:	3216
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 152.44
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
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		62.21
CURRENT BILL - AUGUST 2016		462.70
TOTAL AMOUNT DUE		1,134.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 578.00

Your monthly electricity consumption chart

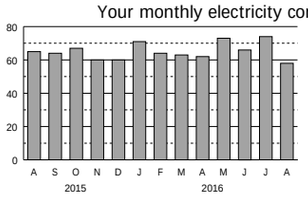

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.70		
Less : VAT	32.57		
Amount Net of VAT	430.13		
Less: BIR 2306	13.79		
BIR 2307	8.05	VATable Sales	430.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.29	VAT Zero Rated Sales	0.00
Add : VAT	32.57	VAT Amount	32.57
TOTAL AMOUNT DUE	440.86	TOTAL SALES	462.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1275/0/32/08-11-2016/37

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. : 553773404026

Collection Ref. Code : 1849-31-455-1

Account ID : 5532803019-6

Customer Name : ABASTILLAS, LEONISA SON

Meter Number : 437544GS6

Period : Jul 2016

Premise Address : CANLUNTAO,CUANOS

TOTAL AMOUNT DUE : 1,134.59

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

55328030196

BC06/538.1/1275/0/32/08-11-2016/37

2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363019395990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996404

36352863736

Date : 08-11-2016

BC06/538.1/1275/1069602/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635286373-6

Collection Ref. Code : 1853-32-152-4

Customer Information----------

Name : UBOD,ERLY SEDANO

Premise Address : CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3357 EVS6	Pole No	:	1069602
Serial No	:	01746685	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2987
Period From	:	07-10-2016	Prev Rdg	:	2857
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
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	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 953.00	19.06
Sub-Total		29.76
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		4.33
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		170.23
CURRENT BILL - AUGUST 2016		1,433.10
TOTAL AMOUNT DUE		2,386.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,000.00

Your monthly electricity consumption chart

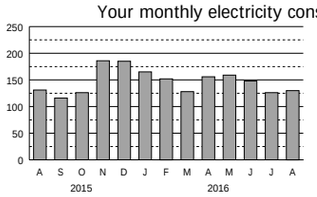

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.10		
Less : VAT	101.99		
Amount Net of VAT	1,331.11		
Less: BIR 2306	42.97		
BIR 2307	25.38	VATable Sales	1,331.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.76	VAT Zero Rated Sales	0.00
Add : VAT	101.99	VAT Amount	101.99
TOTAL AMOUNT DUE	1,364.75	TOTAL SALES	1,433.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1275/0/32/08-11-2016/37

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. : 363019395990

Collection Ref. Code	: 1853-32-152-4	Premise Address	: CUANOS,MINGLANILLA		
Account ID	: 3635286373-6				
Customer Name	: UBOD,ERLY SEDANO	TOTAL AMOUNT DUE	: 2,386.22	Overdue Bill	: 1
Meter Number	: 3357 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36352863736

BC06/538.1/1275/0/32/08-11-2016/37

2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972583784619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987683

97235000003

Date : 08-11-2016

BC06/538.1/1275/1079994/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723500000-3

Collection Ref. Code : 1847-82-428-5

Customer Information----------

Name : TROCIO,HENRY UBA

Premise Address : CANLUNTAO,CUANOS

TIN :

Metering Information----------

Meter No	:	488090GS6	Pole No	:	1079994
Serial No	:	53895306	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2556
Period From	:	07-10-2016	Prev Rdg	:	2534
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
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 212.84	- 138.35
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 136.58
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.80
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		17.09
CURRENT BILL - AUGUST 2016		93.35
TOTAL AMOUNT DUE		181.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 36.00

Your monthly electricity consumption chart

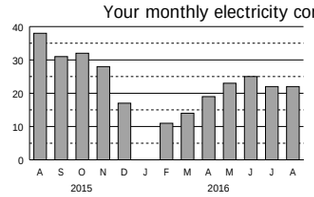

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.35		
Less : VAT	6.22		
Amount Net of VAT	87.13		
Less: BIR 2306	2.69		
BIR 2307	1.53	VATable Sales	87.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.91	VAT Zero Rated Sales	0.00
Add : VAT	6.22	VAT Amount	6.22
TOTAL AMOUNT DUE	89.13	TOTAL SALES	93.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1275/0/32/08-11-2016/37

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. : 972583784619

Collection Ref. Code	: 1847-82-428-5	Premise Address	: CANLUNTAO,CUANOS		
Account ID	: 9723500000-3				
Customer Name	: TROCIO,HENRY UBA	TOTAL AMOUNT DUE	: 181.60	Overdue Bill	: 1
Meter Number	: 488090GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97235000003 BC06/538.1/1275/0/32/08-11-2016/37 2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228493537910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995884

22848469841

Date : 08-11-2016

BC06/538.1/1275/1079952/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284846984-1

Collection Ref. Code : 1851-70-257-1

Customer Information----------

Name : ABASTILLAS,SABINA CANSANCIO

Premise Address : CANLUNTAO,CUANOS, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1008447	Pole No	:	1079952
Serial No	:	121573277	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1829
Period From	:	07-10-2016	Prev Rdg	:	1745
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 68.01
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.49
CURRENT BILL - AUGUST 2016		833.03
TOTAL AMOUNT DUE		1,425.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 538.00

Your monthly electricity consumption chart

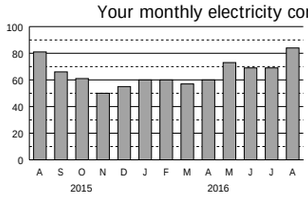

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.03		
Less : VAT	58.82		
Amount Net of VAT	774.21		
Less: BIR 2306	24.82		
BIR 2307	14.68	VATable Sales	774.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.71	VAT Zero Rated Sales	0.00
Add : VAT	58.82	VAT Amount	58.82
TOTAL AMOUNT DUE	793.53	TOTAL SALES	833.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1275/0/32/08-11-2016/37

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. : 228493537910

Collection Ref. Code	: 1851-70-257-1	Premise Address	: CANLUNTAO,CUANOS, MINGLANILLA		
Account ID	: 2284846984-1				
Customer Name	: ABASTILLAS,SABINA CANSANCIO	TOTAL AMOUNT DUE	: 1,425.77	Overdue Bill	: 1
Meter Number	: MTR1008447				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22848469841 BC06/538.1/1275/0/32/08-11-2016/37 2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922591056197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92243400006

BILLING STATEMENT

1005994656

Date : 08-11-2016

BC06/538.1/1275/1069623/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9224340000-6

Collection Ref. Code : 1847-83-131-1

Customer Information----------

Name : UBOD,JENNIFER BRIONES

Premise Address : CANLUNTAO,CUANOS

TIN :

Metering Information----------

Meter No	:	489146GS6	Pole No	:	1069623
Serial No	:	57896564	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5314
Period From	:	07-10-2016	Prev Rdg	:	5256
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.66
CURRENT BILL - AUGUST 2016		457.73
TOTAL AMOUNT DUE		908.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 736.75

Your monthly electricity consumption chart

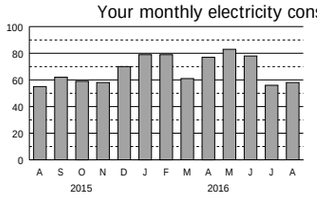

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.73		
Less : VAT	32.04		
Amount Net of VAT	425.69		
Less: BIR 2306	13.57		
BIR 2307	7.96	VATable Sales	425.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.16	VAT Zero Rated Sales	0.00
Add : VAT	32.04	VAT Amount	32.04
TOTAL AMOUNT DUE	436.20	TOTAL SALES	457.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1275/0/32/08-11-2016/37

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. : 922591056197

Collection Ref. Code	: 1847-83-131-1	Premise Address	: CANLUNTAO,CUANOS		
Account ID	: 9224340000-6				
Customer Name	: UBOD,JENNIFER BRIONES	TOTAL AMOUNT DUE	: 908.49	Overdue Bill	: 1
Meter Number	: 489146GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92243400006

BC06/538.1/1275/0/32/08-11-2016/37

2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582147771510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991609

58211300007

Date : 08-11-2016

BC06/538.1/1275/1080401/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5821130000-7

Collection Ref. Code : 1845-74-065-3

Customer Information----------

Name : MANAYON,DESIDERIA S

Premise Address : SITIO CANLUNTAO,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062549	Pole No	:	1080401
Serial No	:	125295034	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4024
Period From	:	07-10-2016	Prev Rdg	:	3833
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	244	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		2,088.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
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	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		57.49
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		251.53
CURRENT BILL - AUGUST 2016		2,118.39
TOTAL AMOUNT DUE		4,206.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,732.00

Your monthly electricity consumption chart

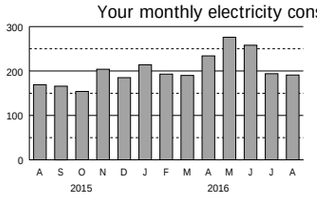

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.39		
Less : VAT	151.21		
Amount Net of VAT	1,967.18		
Less: BIR 2306	63.70		
BIR 2307	37.52	VATable Sales	1,967.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.96	VAT Zero Rated Sales	0.00
Add : VAT	151.21	VAT Amount	151.21
TOTAL AMOUNT DUE	2,017.17	TOTAL SALES	2,118.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1275/0/32/08-11-2016/37

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. : 582147771510

Collection Ref. Code	: 1845-74-065-3	Premise Address	: SITIO CANLUNTAO,CUANOS,MINGLANILLA		
Account ID	: 5821130000-7				
Customer Name	: MANAYON,DESIDERIA S	TOTAL AMOUNT DUE	: 4,206.89	Overdue Bill	: 1
Meter Number	: MTR1062549				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58211300007 BC06/538.1/1275/0/32/08-11-2016/37 2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798461796088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996379

7987413820 3

Date : 08-11-2016

BC06/538.1/1275/1080380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7987413820-3

Collection Ref. Code : 1861-53-923-1

Customer Information----------

Name : CANEDO,LEONIL ALINO

Premise Address : CANLUNTAO,CUANOS, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075407	Pole No	:	1080380
Serial No	:	40017531	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	522
Period From	:	07-10-2016	Prev Rdg	:	494
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		169.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 169.00	3.38
Sub-Total		- 171.81
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.51
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 - AUGUST 2016		119.53
TOTAL AMOUNT DUE		288.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 250.00

Your monthly electricity consumption chart

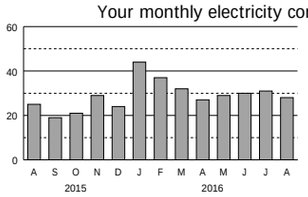

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.53		
Less : VAT	7.98		
Amount Net of VAT	111.55		
Less: BIR 2306	3.42		
BIR 2307	1.96	VATable Sales	111.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.17	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	114.15	TOTAL SALES	119.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1275/0/32/08-11-2016/37

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. : 798461796088

Collection Ref. Code	: 1861-53-923-1	Premise Address	: CANLUNTAO,CUANOS, MINGLANILLA		
Account ID	: 7987413820-3				
Customer Name	: CANEDO,LEONIL ALINO	TOTAL AMOUNT DUE	: 288.75	Overdue Bill	: 1
Meter Number	: MTR1075407				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7987413820 3

BC06/538.1/1275/0/32/08-11-2016/37

2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898796063179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996875

89877008782

Date : 08-11-2016

BC06/538.1/1275/1080394/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8987700878-2

Collection Ref. Code : 1849-29-926-9

Customer Information----------

Name : REPUELA,CECILIA LAROA

Premise Address : CANLUNTAO,CUANOS

TIN :

Metering Information----------

Meter No	:	489231GS6	Pole No	:	1080394
Serial No	:	60778330	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2421
Period From	:	07-10-2016	Prev Rdg	:	2379
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	122	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 156.55
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.13
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 - AUGUST 2016		286.29
TOTAL AMOUNT DUE		494.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 500.00

Your monthly electricity consumption chart

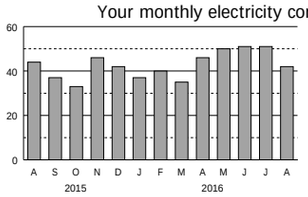

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.29		
Less : VAT	19.83		
Amount Net of VAT	266.46		
Less: BIR 2306	8.41		
BIR 2307	4.93	VATable Sales	266.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.12	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	272.95	TOTAL SALES	286.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1275/0/32/08-11-2016/37

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. : 898796063179

Collection Ref. Code	: 1849-29-926-9	Premise Address	: CANLUNTAO,CUANOS		
Account ID	: 8987700878-2				
Customer Name	: REPUELA,CECILIA LAROA	TOTAL AMOUNT DUE	: 494.23	Overdue Bill	: 1
Meter Number	: 489231GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89877008782

BC06/538.1/1275/0/32/08-11-2016/37

2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845461156596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990370

84540577990

Date : 08-11-2016

BC06/538.1/1275/1081876/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8454057799-0

Collection Ref. Code : 1849-37-716-2

Customer Information----------

Name : SANCHEZ,ARLENIZA CANEDO

Premise Address : CANLUNTAO,CUANOS

TIN :

Metering Information----------

Meter No	:	498928 GS6	Pole No	:	1081876
Serial No	:	75444312	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1607
Period From	:	07-10-2016	Prev Rdg	:	1585
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
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 212.84	- 138.35
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 136.54
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.80
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		17.09
CURRENT BILL - AUGUST 2016		93.39
TOTAL AMOUNT DUE		183.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 88.50

Your monthly electricity consumption chart

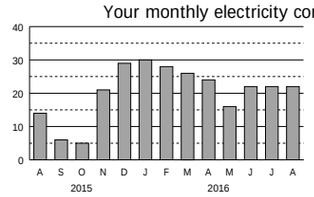

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.39		
Less : VAT	6.22		
Amount Net of VAT	87.17		
Less: BIR 2306	2.69		
BIR 2307	1.53	VATable Sales	87.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.95	VAT Zero Rated Sales	0.00
Add : VAT	6.22	VAT Amount	6.22
TOTAL AMOUNT DUE	89.17	TOTAL SALES	93.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1275/0/32/08-11-2016/37

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. : 845461156596

Collection Ref. Code	: 1849-37-716-2	Premise Address	: CANLUNTAO,CUANOS		
Account ID	: 8454057799-0				
Customer Name	: SANCHEZ,ARLENIZA CANEDO	TOTAL AMOUNT DUE	: 183.76	Overdue Bill	: 1
Meter Number	: 498928 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84540577990 BC06/538.1/1275/0/32/08-11-2016/37 2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722124657634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994311

72243400008

Date : 08-11-2016

BC06/538.1/1275/1069623/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224340000-8

Collection Ref. Code : 1847-70-161-2

Customer Information----------

Name : SABROSO,JUVY SEDANO

Premise Address : CANLUNTAO,CUANOS

TIN :

Metering Information----------

Meter No	:	488860GS6	Pole No	:	1069623
Serial No	:	63386856	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2041
Period From	:	07-10-2016	Prev Rdg	:	1981
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 159.77
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.09
CURRENT BILL - AUGUST 2016		476.14
TOTAL AMOUNT DUE		1,065.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 712.00

Your monthly electricity consumption chart

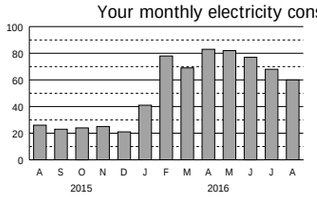

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.14		
Less : VAT	33.44		
Amount Net of VAT	442.70		
Less: BIR 2306	14.15		
BIR 2307	8.28	VATable Sales	442.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.27	VAT Zero Rated Sales	0.00
Add : VAT	33.44	VAT Amount	33.44
TOTAL AMOUNT DUE	453.71	TOTAL SALES	476.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1275/0/32/08-11-2016/37

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. : 722124657634

Collection Ref. Code	: 1847-70-161-2	Premise Address	: CANLUNTAO,CUANOS		
Account ID	: 7224340000-8				
Customer Name	: SABROSO,JUVY SEDANO	TOTAL AMOUNT DUE	: 1,065.21	Overdue Bill	: 1
Meter Number	: 488860GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72243400008

BC06/538.1/1275/0/32/08-11-2016/37

2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991354232400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993615

99189718192

Date : 08-11-2016

BC06/538.1/1275/1076682/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9918971819-2

Collection Ref. Code : 1849-31-155-2

Customer Information----------

Name : FAJARDO,SOPRIANA GEONZON

Premise Address : CANLUNTAO,CUANOS

TIN :

Metering Information----------

Meter No	:	459226GS6	Pole No	:	1076682
Serial No	:	58699453	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5260
Period From	:	07-10-2016	Prev Rdg	:	5138
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	222	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		36.87
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.94
CURRENT BILL - AUGUST 2016		1,355.35
TOTAL AMOUNT DUE		2,696.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,500.00

Your monthly electricity consumption chart

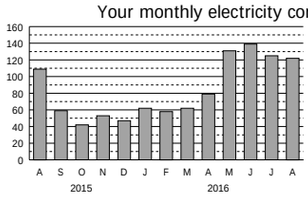

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.35		
Less : VAT	96.84		
Amount Net of VAT	1,258.51		
Less: BIR 2306	40.82		
BIR 2307	24.01	VATable Sales	1,258.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.68	VAT Zero Rated Sales	0.00
Add : VAT	96.84	VAT Amount	96.84
TOTAL AMOUNT DUE	1,290.52	TOTAL SALES	1,355.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1275/0/32/08-11-2016/37

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. : 991354232400

Collection Ref. Code	: 1849-31-155-2	Premise Address	: CANLUNTAO,CUANOS		
Account ID	: 9918971819-2				
Customer Name	: FAJARDO,SOPRIANA GEONZON	TOTAL AMOUNT DUE	: 2,696.77	Overdue Bill	: 1
Meter Number	: 459226GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99189718192

BC06/538.1/1275/0/32/08-11-2016/37

2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284281133399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991692

28453751142

Date : 08-11-2016

BC06/538.1/1325/0866394/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845375114-2

Collection Ref. Code : 1853-42-266-5

Customer Information----------

Name : BINGGAY,LEONIDO DELANTAR

Premise Address : PITOGO,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549825 GS6	Pole No	:	0866394
Serial No	:	61804954	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	908
Period From	:	07-10-2016	Prev Rdg	:	884
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
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 231.72	- 150.62
Surcharge	0.02 of 68.50	1.37
Sub-Total		- 149.25
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.83
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		18.53
CURRENT BILL - AUGUST 2016		101.00
TOTAL AMOUNT DUE		169.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 250.00

Your monthly electricity consumption chart

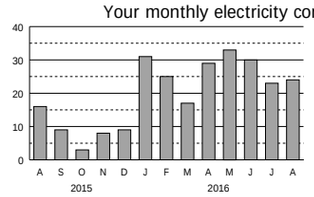

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.00		
Less : VAT	6.69		
Amount Net of VAT	94.31		
Less: BIR 2306	2.86		
BIR 2307	1.66	VATable Sales	94.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.79	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	96.48	TOTAL SALES	101.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1325/0/32/08-11-2016/37

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. : 284281133399

Collection Ref. Code	: 1853-42-266-5	Premise Address	: PITOGO,LIPATA, MINGLANILLA		
Account ID	: 2845375114-2				
Customer Name	: BINGGAY,LEONIDO DELANTAR	TOTAL AMOUNT DUE	: 169.68	Overdue Bill	: 1
Meter Number	: 549825 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28453751142

BC06/538.1/1325/0/32/08-11-2016/37

2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310682403407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989251

31097200005

Date : 08-11-2016

BC06/538.1/1380/0866422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109720000-5

Collection Ref. Code : 1815-62-260-1

Customer Information----------

Name : RANDOY,MARITES G.

Premise Address : PITOGO II,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	314477GS6	Pole No	:	0866422
Serial No	:	47744470	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4287
Period From	:	07-10-2016	Prev Rdg	:	4260
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
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 260.08	- 169.05
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 166.86
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.93
CURRENT BILL - AUGUST 2016		114.15
TOTAL AMOUNT DUE		223.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 114.00

Your monthly electricity consumption chart

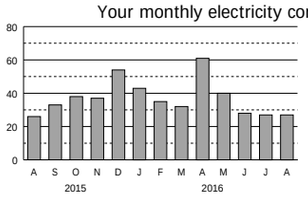

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.15		
Less : VAT	7.59		
Amount Net of VAT	106.56		
Less: BIR 2306	3.26		
BIR 2307	1.87	VATable Sales	106.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.43	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	109.02	TOTAL SALES	114.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1380/0/32/08-11-2016/37

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. : 310682403407

Collection Ref. Code : 1815-62-260-1

Account ID : 3109720000-5

Customer Name : RANDOY,MARITES G.

Meter Number : 314477GS6

Period : Jul 2016

Premise Address : PITOGO II,CUANOS,MINGLANILLA

TOTAL AMOUNT DUE : 223.79

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

31097200005

BC06/538.1/1380/0/32/08-11-2016/37

2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610490772796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989487

61097200002

Date : 08-11-2016

BC06/538.1/1410/1014390/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109720000-2

Collection Ref. Code : 1815-62-290-3

Customer Information----------

Name : SANCHEZ,EDUARDO C.

Premise Address : PITOGO II,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	313732GS6	Pole No	:	1014390
Serial No	:	48553828	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10539
Period From	:	07-10-2016	Prev Rdg	:	10465
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 91.90
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.79
CURRENT BILL - AUGUST 2016		699.97
TOTAL AMOUNT DUE		1,385.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,126.00

Your monthly electricity consumption chart

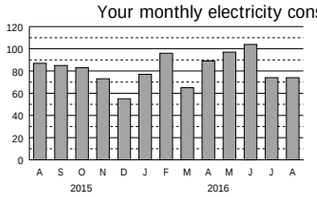

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.97		
Less : VAT	49.46		
Amount Net of VAT	650.51		
Less: BIR 2306	20.88		
BIR 2307	12.30	VATable Sales	650.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.33	VAT Zero Rated Sales	0.00
Add : VAT	49.46	VAT Amount	49.46
TOTAL AMOUNT DUE	666.79	TOTAL SALES	699.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1410/0/32/08-11-2016/37

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. : 610490772796

Collection Ref. Code	: 1815-62-290-3	Premise Address	: PITOGO II,CUANOS,MINGLANILLA		
Account ID	: 6109720000-2				
Customer Name	: SANCHEZ,EDUARDO C.	TOTAL AMOUNT DUE	: 1,385.30	Overdue Bill	: 1
Meter Number	: 313732GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61097200002 BC06/538.1/1410/0/32/08-11-2016/37 2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000004712165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986180

00097200000

Date : 08-11-2016

BC06/538.1/1430/1014390/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009720000-0

Collection Ref. Code : 1815-61-968-6

Customer Information----------

Name : SANCHEZ,PACIFICO G.

Premise Address : PITOGO II,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	314636GS6	Pole No	:	1014390
Serial No	:	46262022	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8183
Period From	:	07-10-2016	Prev Rdg	:	8052
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	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		2,391.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,111.00	102.22
Sub-Total		113.01
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		14.37
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		181.97
CURRENT BILL - AUGUST 2016		1,537.56
Debit Adjustments		21.62
TOTAL AMOUNT DUE		3,951.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,800.00

Your monthly electricity consumption chart

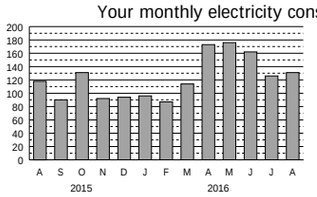

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.56		
Less : VAT	112.78		
Amount Net of VAT	1,424.78		
Less: BIR 2306	47.48		
BIR 2307	27.25	VATable Sales	1,424.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.05	VAT Zero Rated Sales	0.00
Add : VAT	112.78	VAT Amount	112.78
TOTAL AMOUNT DUE	1,462.83	TOTAL SALES	1,537.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1430/0/32/08-11-2016/37

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. : 000004712165

Collection Ref. Code : 1815-61-968-6

Account ID : 0009720000-0

Customer Name : SANCHEZ,PACIFICO G.

Meter Number : 314636GS6

Period : Jul 2016

Premise Address : PITOGO II,CUANOS,MINGLANILLA

TOTAL AMOUNT DUE : 3,951.08

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

00097200000 BC06/538.1/1430/0/32/08-11-2016/37 2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899054820164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996923

89987200006

Date : 08-11-2016

BC06/538.1/1480/0872384/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8998720000-6

Collection Ref. Code : 1815-61-953-8

Customer Information----------

Name : RANDOY,ARSENIO T.

Premise Address : PITOGO II,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	314688GS6	Pole No	:	0872384
Serial No	:	49176893	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5050
Period From	:	07-10-2016	Prev Rdg	:	5010
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 187.47
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.84
CURRENT BILL - AUGUST 2016		231.25
TOTAL AMOUNT DUE		429.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 568.00

Your monthly electricity consumption chart

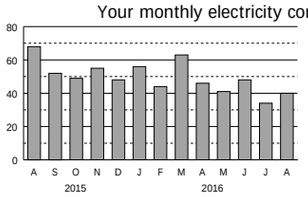

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.25		
Less : VAT	15.81		
Amount Net of VAT	215.44		
Less: BIR 2306	6.73		
BIR 2307	3.93	VATable Sales	215.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.78	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	220.59	TOTAL SALES	231.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1480/0/32/08-11-2016/37

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. : 899054820164

Collection Ref. Code	: 1815-61-953-8	Premise Address	: PITOGO II,CUANOS,MINGLANILLA
Account ID	: 8998720000-6		
Customer Name	: RANDOY,ARSENIO T.	TOTAL AMOUNT DUE	: 429.80
Meter Number	: 314688GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89987200006

BC06/538.1/1480/0/32/08-11-2016/37

2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662110189882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994990

66208200007

Date : 08-11-2016

BC06/538.1/1500/0872223/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6620820000-7

Collection Ref. Code : 1817-64-242-1

Customer Information----------

Name : MADRID,ROCELYN C

Premise Address : CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1033848	Pole No	:	0872223
Serial No	:	121759981	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1247
Period From	:	07-10-2016	Prev Rdg	:	1224
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	300	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
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 222.27	- 144.48
Surcharge	0.02 of 506.50	10.13
Sub-Total		- 134.35
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 10.29
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		18.90
CURRENT BILL - AUGUST 2016		106.82
TOTAL AMOUNT DUE		613.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 320.00

Your monthly electricity consumption chart

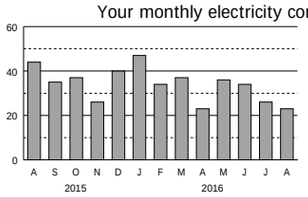

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.82		
Less : VAT	7.50		
Amount Net of VAT	99.32		
Less: BIR 2306	3.22		
BIR 2307	1.77	VATable Sales	99.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.33	VAT Zero Rated Sales	0.00
Add : VAT	7.50	VAT Amount	7.50
TOTAL AMOUNT DUE	101.83	TOTAL SALES	106.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1500/0/32/08-11-2016/37

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. : 662110189882

Collection Ref. Code	: 1817-64-242-1	Premise Address	: CUANOS,MINGLANILLA		
Account ID	: 6620820000-7				
Customer Name	: MADRID,ROCELYN C	TOTAL AMOUNT DUE	: 613.21	Overdue Bill	: 3
Meter Number	: MTR1033848				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66208200007

BC06/538.1/1500/0/32/08-11-2016/37

2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200273865587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986347

20097200008

Date : 08-11-2016

BC06/538.1/1580/0872216/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009720000-8

Collection Ref. Code : 1815-62-032-3

Customer Information----------

Name : TABURA,ROSA C.

Premise Address : PITOGO II,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	314663GS6	Pole No	:	0872216
Serial No	:	49387077	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4188
Period From	:	07-10-2016	Prev Rdg	:	4154
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 159.16
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.60
CURRENT BILL - AUGUST 2016		197.63
TOTAL AMOUNT DUE		394.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 219.00

Your monthly electricity consumption chart

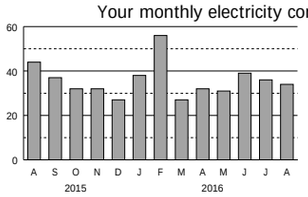

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.63		
Less : VAT	13.55		
Amount Net of VAT	184.08		
Less: BIR 2306	5.78		
BIR 2307	3.36	VATable Sales	184.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.94	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	188.49	TOTAL SALES	197.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1580/0/32/08-11-2016/37

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. : 200273865587

Collection Ref. Code : 1815-62-032-3

Account ID : 2009720000-8

Customer Name : TABURA,ROSA C.

Meter Number : 314663GS6

Period : Jul 2016

Premise Address : PITOGO II,CUANOS,MINGLANILLA

TOTAL AMOUNT DUE : 394.47

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

20097200008

BC06/538.1/1580/0/32/08-11-2016/37

2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723468171086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994584

72318200002

Date : 08-11-2016

BC06/538.1/1630/0859594/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231820000-2

Collection Ref. Code : 1817-84-773-2

Customer Information----------

Name : SANCHEZ,JOEL A

Premise Address : PITOGO,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	417451GS6	Pole No	:	0859594
Serial No	:	65553311	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6632
Period From	:	07-10-2016	Prev Rdg	:	6576
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 144.43
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.43
CURRENT BILL - AUGUST 2016		450.03
TOTAL AMOUNT DUE		1,239.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,447.00

Your monthly electricity consumption chart

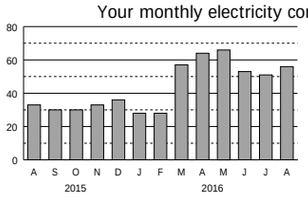

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.03		
Less : VAT	31.81		
Amount Net of VAT	418.22		
Less: BIR 2306	13.47		
BIR 2307	7.83	VATable Sales	418.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.92	VAT Zero Rated Sales	0.00
Add : VAT	31.81	VAT Amount	31.81
TOTAL AMOUNT DUE	428.73	TOTAL SALES	450.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1630/0/32/08-11-2016/37

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. : 723468171086

Collection Ref. Code	: 1817-84-773-2	Premise Address	: PITOGO,TUBOD,MINGLANILLA
Account ID	: 7231820000-2		
Customer Name	: SANCHEZ,JOEL A	TOTAL AMOUNT DUE	: 1,239.04
Meter Number	: 417451GS6		
Period	: Jun 2016 to Jul 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 _____

72318200002

BC06/538.1/1630/0/32/08-11-2016/37

2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802373523355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986819

80297200000

Date : 08-11-2016

BC06/538.1/1660/0859601/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029720000-0

Collection Ref. Code : 1817-28-890-3

Customer Information----------

Name : VILLONDO,ROSSEL B

Premise Address : PITOGO,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	361226GS6	Pole No	:	0859601
Serial No	:	2003119477	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6787
Period From	:	07-10-2016	Prev Rdg	:	6734
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 386.00	7.72
Sub-Total		- 143.99
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
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		56.30
CURRENT BILL - AUGUST 2016		418.00
TOTAL AMOUNT DUE		803.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 276.00

Your monthly electricity consumption chart

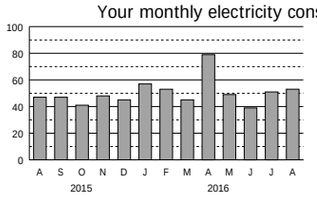

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.00		
Less : VAT	29.25		
Amount Net of VAT	388.75		
Less: BIR 2306	12.39		
BIR 2307	7.27	VATable Sales	388.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.09	VAT Zero Rated Sales	0.00
Add : VAT	29.25	VAT Amount	29.25
TOTAL AMOUNT DUE	398.34	TOTAL SALES	418.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1660/0/32/08-11-2016/37

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. : 802373523355

Collection Ref. Code	: 1817-28-890-3	Premise Address	: PITOGO,TUBOD,MINGLANILLA		
Account ID	: 8029720000-0				
Customer Name	: VILLONDO,ROSSEL B	TOTAL AMOUNT DUE	: 803.92	Overdue Bill	: 1
Meter Number	: 361226GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80297200000 BC06/538.1/1660/0/32/08-11-2016/37 2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277602801005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989509

27709200003

Date : 08-11-2016

BC06/538.1/1680/0859594/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770920000-3

Collection Ref. Code : 1839-49-737-8

Customer Information----------

Name : CANO,ROLANDO

Premise Address : PITOGO TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5889EA22	Pole No	:	0859594
Serial No	:	0221042	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8330
Period From	:	07-10-2016	Prev Rdg	:	8257
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		593.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 92.32
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.47
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		86.40
CURRENT BILL - AUGUST 2016		688.71
TOTAL AMOUNT DUE		1,282.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,100.00

Your monthly electricity consumption chart

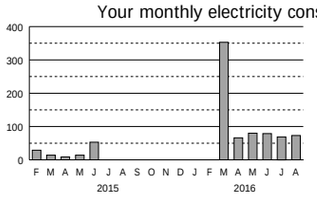

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.71		
Less : VAT	48.62		
Amount Net of VAT	640.09		
Less: BIR 2306	20.53		
BIR 2307	12.11	VATable Sales	640.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.45	VAT Zero Rated Sales	0.00
Add : VAT	48.62	VAT Amount	48.62
TOTAL AMOUNT DUE	656.07	TOTAL SALES	688.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1680/0/32/08-11-2016/37

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. : 277602801005

Collection Ref. Code	: 1839-49-737-8	Premise Address	: PITOGO TUBOD MINGLANILLA
Account ID	: 2770920000-3		
Customer Name	: CANO,ROLANDO	TOTAL AMOUNT DUE	: 1,282.40
Meter Number	: 5889EA22		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27709200003

BC06/538.1/1680/0/32/08-11-2016/37

2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772974320126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987803

77240300002

Date : 08-11-2016

BC06/538.1/1690/0859594/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724030000-2

Collection Ref. Code : 1843-43-902-6

Customer Information----------

Name : CANO,ROGER L

Premise Address : PITOGO I,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473217GS6	Pole No	:	0859594
Serial No	:	60328952	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1963
Period From	:	07-10-2016	Prev Rdg	:	1937
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 158.97
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
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		20.37
CURRENT BILL - AUGUST 2016		112.02
TOTAL AMOUNT DUE		308.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 710.00

Your monthly electricity consumption chart

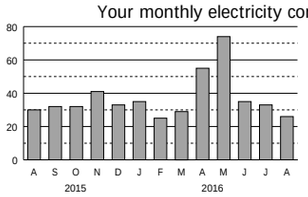

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.02		
Less : VAT	7.53		
Amount Net of VAT	104.49		
Less: BIR 2306	3.24		
BIR 2307	1.84	VATable Sales	104.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.41	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	106.94	TOTAL SALES	112.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1690/0/32/08-11-2016/37

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. : 772974320126

Collection Ref. Code : 1843-43-902-6

Account ID : 7724030000-2

Customer Name : CANO,ROGER L

Meter Number : 473217GS6

Period : Jul 2016

Premise Address : PITOGO I,TUBOD,MINGLANILLA

TOTAL AMOUNT DUE : 308.57

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 _____

77240300002

BC06/538.1/1690/0/32/08-11-2016/37

2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177007453249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990339

17709200004

Date : 08-11-2016

BC06/538.1/1750/0859664/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1770920000-4

Collection Ref. Code : 1839-49-731-9

Customer Information----------

Name : CANO,PERFECTO

Premise Address : PITOGO TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	287226SS6	Pole No	:	0859664
Serial No	:	26072683	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8746
Period From	:	07-10-2016	Prev Rdg	:	8625
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
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	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		35.33
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.47
CURRENT BILL - AUGUST 2016		1,342.89
TOTAL AMOUNT DUE		2,611.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,466.00

Your monthly electricity consumption chart

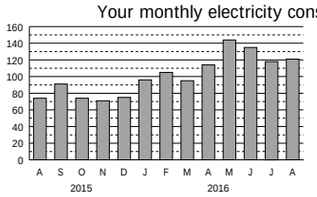

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.89		
Less : VAT	95.91		
Amount Net of VAT	1,246.98		
Less: BIR 2306	40.42		
BIR 2307	23.79	VATable Sales	1,246.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.77	VAT Zero Rated Sales	0.00
Add : VAT	95.91	VAT Amount	95.91
TOTAL AMOUNT DUE	1,278.68	TOTAL SALES	1,342.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1750/0/32/08-11-2016/37

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. : 177007453249

Collection Ref. Code	: 1839-49-731-9	Premise Address	: PITOGO TUBOD MINGLANILLA		
Account ID	: 1770920000-4				
Customer Name	: CANO,PERFECTO	TOTAL AMOUNT DUE	: 2,611.45	Overdue Bill	: 1
Meter Number	: 287226SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17709200004

BC06/538.1/1750/0/32/08-11-2016/37

2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077008615117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989686

07709200005

Date : 08-11-2016

BC06/538.1/1770/0859643/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0770920000-5

Collection Ref. Code : 1839-49-725-4

Customer Information----------

Name : CANO,CRISPIN

Premise Address : PITOGO TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1085936	Pole No	:	0859643
Serial No	:	40042499	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1173
Period From	:	07-10-2016	Prev Rdg	:	1084
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
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 845.78	- 84.58
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 68.77
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.35
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		108.99
CURRENT BILL - AUGUST 2016		886.00
TOTAL AMOUNT DUE		1,676.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 800.00

Your monthly electricity consumption chart

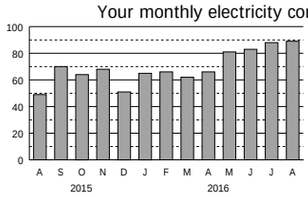

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.00		
Less : VAT	62.70		
Amount Net of VAT	823.30		
Less: BIR 2306	26.46		
BIR 2307	15.62	VATable Sales	823.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.22	VAT Zero Rated Sales	0.00
Add : VAT	62.70	VAT Amount	62.70
TOTAL AMOUNT DUE	843.92	TOTAL SALES	886.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1770/0/32/08-11-2016/37

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. : 077008615117

Collection Ref. Code : 1839-49-725-4

Account ID : 0770920000-5

Customer Name : CANO,CRISPIN

Meter Number : MTR1085936

Period : Jul 2016

Premise Address : PITOGO TUBOD MINGLANILLA

TOTAL AMOUNT DUE : 1,676.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07709200005 BC06/538.1/1770/0/32/08-11-2016/37 2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261091423660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995860

26128546780

Date : 08-11-2016

BC06/538.1/1775/0859643/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612854678-0

Collection Ref. Code : 1853-39-725-3

Customer Information----------

Name : CANO,SABILITA TARAYA

Premise Address : TUBOD, PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545138 GS6	Pole No	:	0859643
Serial No	:	60276487	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2048
Period From	:	07-10-2016	Prev Rdg	:	1991
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 155.12
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.77
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		60.48
CURRENT BILL - AUGUST 2016		448.84
TOTAL AMOUNT DUE		845.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 396.00

Your monthly electricity consumption chart

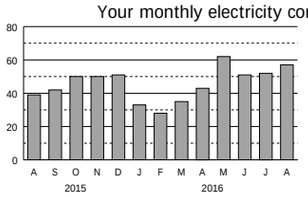

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.84		
Less : VAT	31.38		
Amount Net of VAT	417.46		
Less: BIR 2306	13.29		
BIR 2307	7.81	VATable Sales	417.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.36	VAT Zero Rated Sales	0.00
Add : VAT	31.38	VAT Amount	31.38
TOTAL AMOUNT DUE	427.74	TOTAL SALES	448.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1775/0/32/08-11-2016/37

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. : 261091423660

Collection Ref. Code	: 1853-39-725-3	Premise Address	: TUBOD, PAKIGNE,MINGLANILLA		
Account ID	: 2612854678-0				
Customer Name	: CANO,SABILITA TARAYA	TOTAL AMOUNT DUE	: 845.02	Overdue Bill	: 1
Meter Number	: 545138 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26128546780 BC06/538.1/1775/0/32/08-11-2016/37 2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126011813203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994266

12631300006

Date : 08-11-2016

BC06/538.1/1790/0859636/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263130000-6

Collection Ref. Code : 1835-35-035-6

Customer Information----------

Name : VILLONDO,ROSARIO O

Premise Address : PITOGO,TUBOD

TIN :

Metering Information----------

Meter No	:	417378GS6	Pole No	:	0859636
Serial No	:	2004202553	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6332
Period From	:	07-10-2016	Prev Rdg	:	6245
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 58.00	1.16
Sub-Total		- 81.53
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 5.96
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		104.76
CURRENT BILL - AUGUST 2016		850.12
TOTAL AMOUNT DUE		908.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,000.00

Your monthly electricity consumption chart

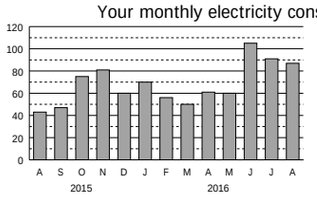

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.12		
Less : VAT	59.58		
Amount Net of VAT	790.54		
Less: BIR 2306	25.15		
BIR 2307	14.98	VATable Sales	790.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.41	VAT Zero Rated Sales	0.00
Add : VAT	59.58	VAT Amount	59.58
TOTAL AMOUNT DUE	809.99	TOTAL SALES	850.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1790/0/32/08-11-2016/37

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. : 126011813203

Collection Ref. Code	: 1835-35-035-6	Premise Address	: PITOGO,TUBOD		
Account ID	: 1263130000-6				
Customer Name	: VILLONDO,ROSARIO O	TOTAL AMOUNT DUE	: 908.01	Overdue Bill	: 1
Meter Number	: 417378GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12631300006

BC06/538.1/1790/0/32/08-11-2016/37

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271240486723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987687

27140300008

Date : 08-11-2016

BC06/538.1/1800/0859664/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714030000-8

Collection Ref. Code : 1843-36-026-8

Customer Information----------

Name : CANO,FREDERICK D

Premise Address : PITOGO,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	440978GS6	Pole No	:	0859664
Serial No	:	68056505	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4909
Period From	:	07-10-2016	Prev Rdg	:	4896
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	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		797.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	70.13
Transmission Charge	0.3063/kWh	3.98
System Loss Charge	0.885/kWh	11.51
Sub-Total		85.62
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 122.82	- 122.82
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 106.87
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		4.44
Transmission		0.09
System Loss		0.70
Distribution		5.06
Others		- 7.76
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		8.82
CURRENT BILL - AUGUST 2016		29.77
TOTAL AMOUNT DUE		827.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 417.00

Your monthly electricity consumption chart

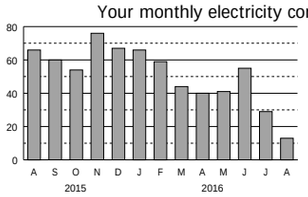

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.77		
Less : VAT	2.53		
Amount Net of VAT	27.24		
Less: BIR 2306	1.09		
BIR 2307	0.42	VATable Sales	27.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.73	VAT Zero Rated Sales	0.00
Add : VAT	2.53	VAT Amount	2.53
TOTAL AMOUNT DUE	28.26	TOTAL SALES	29.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1800/0/32/08-11-2016/37

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. : 271240486723

Collection Ref. Code	: 1843-36-026-8	Premise Address	: PITOGO,TUBOD,MINGLANILLA
Account ID	: 2714030000-8		
Customer Name	: CANO,FREDERICK D	TOTAL AMOUNT DUE	: 827.29 Overdue Bill : 3
Meter Number	: 440978GS6		
Period	: May 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27140300008 BC06/538.1/1800/0/32/08-11-2016/37 2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322409818089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993285

32297200001

Date : 08-11-2016

BC06/538.1/1810/0859643/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3229720000-1

Collection Ref. Code : 1817-35-125-7

Customer Information----------

Name : LUPOZ,JOSEPHINE C

Premise Address : PITOGO I,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	242847DS6	Pole No	:	0859643
Serial No	:	12788575	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3421
Period From	:	07-10-2016	Prev Rdg	:	3371
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 187.17
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.55
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		48.68
CURRENT BILL - AUGUST 2016		338.87
TOTAL AMOUNT DUE		527.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 135.28

Your monthly electricity consumption chart

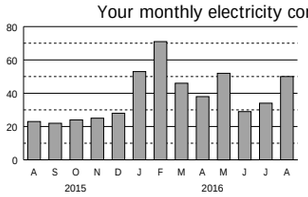

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.87		
Less : VAT	23.39		
Amount Net of VAT	315.48		
Less: BIR 2306	9.94		
BIR 2307	5.83	VATable Sales	315.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.71	VAT Zero Rated Sales	0.00
Add : VAT	23.39	VAT Amount	23.39
TOTAL AMOUNT DUE	323.10	TOTAL SALES	338.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1810/0/32/08-11-2016/37

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. : 322409818089

Collection Ref. Code	: 1817-35-125-7	Premise Address	: PITOGO I,TUBOD,MINGLANILLA
Account ID	: 3229720000-1		
Customer Name	: LUPOZ,JOSEPHINE C	TOTAL AMOUNT DUE	: 527.54
Meter Number	: 242847DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32297200001 BC06/538.1/1810/0/32/08-11-2016/37 2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563749547563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995574

56350300002

Date : 08-11-2016

BC06/538.1/1820/0859643/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635030000-2

Collection Ref. Code : 1843-55-233-7

Customer Information----------

Name : CANO,EDGAR C

Premise Address : PITOGO 1,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	188311DS6	Pole No	:	0859643
Serial No	:	14089414	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11257
Period From	:	07-10-2016	Prev Rdg	:	11209
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	272	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 177.24
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.67
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		47.04
CURRENT BILL - AUGUST 2016		328.26
TOTAL AMOUNT DUE		635.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 555.00

Your monthly electricity consumption chart

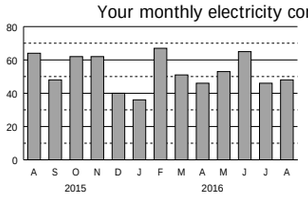

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.26		
Less : VAT	22.77		
Amount Net of VAT	305.49		
Less: BIR 2306	9.67		
BIR 2307	5.65	VATable Sales	305.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.17	VAT Zero Rated Sales	0.00
Add : VAT	22.77	VAT Amount	22.77
TOTAL AMOUNT DUE	312.94	TOTAL SALES	328.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1820/0/32/08-11-2016/37

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. : 563749547563

Collection Ref. Code	: 1843-55-233-7	Premise Address	: PITOGO 1,TUBOD,MINGLANILLA		
Account ID	: 5635030000-2				
Customer Name	: CANO,EDGAR C	TOTAL AMOUNT DUE	: 635.31	Overdue Bill	: 1
Meter Number	: 188311DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56350300002

BC06/538.1/1820/0/32/08-11-2016/37

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509135657160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988902

50941300001

Date : 08-11-2016

BC06/538.1/1840/0831000/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094130000-1

Collection Ref. Code : 1835-92-038-1

Customer Information----------

Name : VILLONDO,EUGENIO P

Premise Address : PITOGO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051169	Pole No	:	0831000
Serial No	:	121435258	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	483
Period From	:	07-10-2016	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	50	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		120.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 178.92
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.11
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 - AUGUST 2016		122.49
TOTAL AMOUNT DUE		242.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 230.00

Your monthly electricity consumption chart

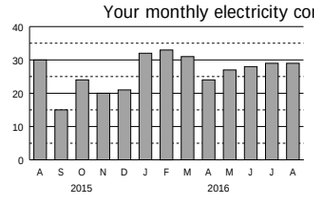

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.49		
Less : VAT	8.13		
Amount Net of VAT	114.36		
Less: BIR 2306	3.48		
BIR 2307	2.01	VATable Sales	114.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.87	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	117.00	TOTAL SALES	122.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1840/0/32/08-11-2016/37

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. : 509135657160

Collection Ref. Code	: 1835-92-038-1	Premise Address	: PITOGO MINGLANILLA		
Account ID	: 5094130000-1				
Customer Name	: VILLONDO,EUGENIO P	TOTAL AMOUNT DUE	: 242.92	Overdue Bill	: 1
Meter Number	: MTR1051169				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50941300001 BC06/538.1/1840/0/32/08-11-2016/37 2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231133549570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996852

23108200009

Date : 08-11-2016

BC06/538.1/1850/0830995/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310820000-9

Collection Ref. Code : 1817-40-818-6

Customer Information----------

Name : PARAISO,FLORENTINA B

Premise Address : SITIO PITOGO,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	372819GS6	Pole No	:	0830995
Serial No	:	2003136592	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14728
Period From	:	07-10-2016	Prev Rdg	:	14645
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 1,114.00	22.28
Sub-Total		- 56.63
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.62
CURRENT BILL - AUGUST 2016		835.10
TOTAL AMOUNT DUE		1,949.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,560.00

Your monthly electricity consumption chart

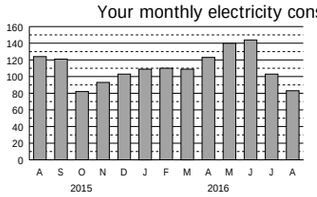

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.10		
Less : VAT	59.42		
Amount Net of VAT	775.68		
Less: BIR 2306	25.07		
BIR 2307	14.72	VATable Sales	775.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.89	VAT Zero Rated Sales	0.00
Add : VAT	59.42	VAT Amount	59.42
TOTAL AMOUNT DUE	795.31	TOTAL SALES	835.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1850/0/32/08-11-2016/37

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. : 231133549570

Collection Ref. Code	: 1817-40-818-6	Premise Address	: SITIO PITOGO,TUBOD,MINGLANILLA		
Account ID	: 2310820000-9				
Customer Name	: PARAISO,FLORENTINA B	TOTAL AMOUNT DUE	: 1,949.14	Overdue Bill	: 1
Meter Number	: 372819GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23108200009 BC06/538.1/1850/0/32/08-11-2016/37 2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531628188312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996433

53197200008

Date : 08-11-2016

BC06/538.1/1860/0830981/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319720000-8

Collection Ref. Code : 1815-96-722-6

Customer Information----------

Name : BARING,ANGELITA B

Premise Address : PITOGO,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	513363 GS6	Pole No	:	0830981
Serial No	:	61350151	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4493
Period From	:	07-10-2016	Prev Rdg	:	4395
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
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 930.81	- 46.54
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		- 26.12
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.70
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		124.28
CURRENT BILL - AUGUST 2016		1,028.97
TOTAL AMOUNT DUE		2,050.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,000.00

Your monthly electricity consumption chart

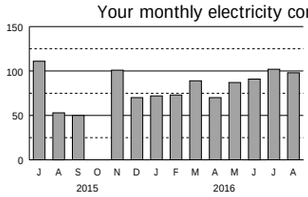

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.97		
Less : VAT	73.07		
Amount Net of VAT	955.90		
Less: BIR 2306	30.80		
BIR 2307	18.18	VATable Sales	955.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.92	VAT Zero Rated Sales	0.00
Add : VAT	73.07	VAT Amount	73.07
TOTAL AMOUNT DUE	979.99	TOTAL SALES	1,028.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1860/0/32/08-11-2016/37

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. : 531628188312

Collection Ref. Code	: 1815-96-722-6	Premise Address	: PITOGO,TUBOD,MINGLANILLA		
Account ID	: 5319720000-8				
Customer Name	: BARING,ANGELITA B	TOTAL AMOUNT DUE	: 2,050.14	Overdue Bill	: 1
Meter Number	: 513363 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53197200008 BC06/538.1/1860/0/32/08-11-2016/37 2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978740232422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989658

97839200009

Date : 08-11-2016

BC06/538.1/1880/0831924/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783920000-9

Collection Ref. Code : 1815-18-245-8

Customer Information----------

Name : DINAWANAO,ELVIRA C.

Premise Address : PITOGO,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051172	Pole No	:	0831924
Serial No	:	121438339	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	803
Period From	:	07-10-2016	Prev Rdg	:	741
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 107.32
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.79
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		71.07
CURRENT BILL - AUGUST 2016		554.46
TOTAL AMOUNT DUE		1,095.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 515.00

Your monthly electricity consumption chart

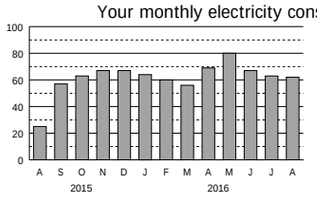

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.46		
Less : VAT	39.10		
Amount Net of VAT	515.36		
Less: BIR 2306	16.53		
BIR 2307	9.72	VATable Sales	515.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.11	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	528.21	TOTAL SALES	554.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1880/0/32/08-11-2016/37

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. : 978740232422

Collection Ref. Code	: 1815-18-245-8	Premise Address	: PITOGO,TUBOD,MINGLANILLA
Account ID	: 9783920000-9		
Customer Name	: DINAWANAO,ELVIRA C.	TOTAL AMOUNT DUE	: 1,095.53
Meter Number	: MTR1051172		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97839200009

BC06/538.1/1880/0/32/08-11-2016/37

2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099309409519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996899

09938200004

Date : 08-11-2016

BC06/538.1/1890/0831924/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993820000-4

Collection Ref. Code : 1841-83-278-2

Customer Information----------

Name : CARDENTI,HELEN T

Premise Address : PITOGO I,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	348293GS6	Pole No	:	0831924
Serial No	:	45398512	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4248
Period From	:	07-10-2016	Prev Rdg	:	4234
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	264	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		106.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75.52
Transmission Charge	0.3063/kWh	4.29
System Loss Charge	0.885/kWh	12.39
Sub-Total		92.20
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.26	- 132.26
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 130.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.79
Transmission		0.10
System Loss		0.75
Distribution		5.41
Others		- 10.19
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 - AUGUST 2016		14.70
TOTAL AMOUNT DUE		120.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 297.00

Your monthly electricity consumption chart

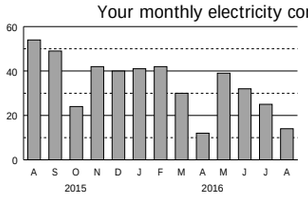

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.70		
Less : VAT	0.86		
Amount Net of VAT	13.84		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	13.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.28	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	14.14	TOTAL SALES	14.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1890/0/32/08-11-2016/37

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. : 099309409519

Collection Ref. Code	: 1841-83-278-2	Premise Address	: PITOGO I,TUBOD,MINGLANILLA		
Account ID	: 0993820000-4				
Customer Name	: CARDENTI,HELEN T	TOTAL AMOUNT DUE	: 120.97	Overdue Bill	: 1
Meter Number	: 348293GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09938200004

BC06/538.1/1890/0/32/08-11-2016/37

2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769797715902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977794

76965402274

Date : 08-11-2016

BC06/538.2/0/0872496/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696540227-4

Collection Ref. Code : 1861-95-566-9

Customer Information----------

Name : MENDOZA,EDNA CATURZA

Premise Address : CUANOS,CUANOS MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1117998	Pole No	:	0872496
Serial No	:	40053532	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1121
Period From	:	07-10-2016	Prev Rdg	:	1028
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,154.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.5997/kWh	55.77
System Loss Charge	0.864/kWh	80.35
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.64
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		30.74
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		31.81
Transmission		1.33
System Loss		4.78
Distribution		32.53
Others		4.25
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		123.70
CURRENT BILL - AUGUST 2016		1,063.35
TOTAL AMOUNT DUE		2,217.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,236.00

Your monthly electricity consumption chart

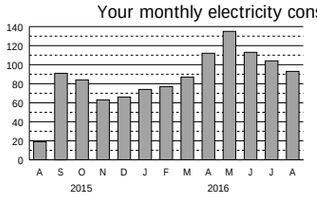

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.35		
Less : VAT	74.70		
Amount Net of VAT	988.65		
Less: BIR 2306	31.76		
BIR 2307	18.89	VATable Sales	988.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.00	VAT Zero Rated Sales	0.00
Add : VAT	74.70	VAT Amount	74.70
TOTAL AMOUNT DUE	1,012.70	TOTAL SALES	1,063.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/0/0/32/08-11-2016/37

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. : 769797715902

Collection Ref. Code	: 1861-95-566-9	Premise Address	: CUANOS,CUANOS MINGLANILLA		
Account ID	: 7696540227-4				
Customer Name	: MENDOZA,EDNA CATURZA	TOTAL AMOUNT DUE	: 2,217.63	Overdue Bill	: 1
Meter Number	: MTR1117998				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76965402274 BC06/538.2/0/0/32/08-11-2016/37 2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729944890184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985310

72907649387

Date : 08-11-2016

BC06/538.2/0/0869342/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290764938-7

Collection Ref. Code : 1861-92-743-6

Customer Information----------

Name : BASALO,ADORA ALISOSO

Premise Address : CUANOS,CUANOS MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1120205	Pole No	:	0869342
Serial No	:	40075056	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1644
Period From	:	07-10-2016	Prev Rdg	:	1504
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	222	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		1,394.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
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	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.19
CURRENT BILL - AUGUST 2016		1,551.18
TOTAL AMOUNT DUE		2,945.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,528.00

Your monthly electricity consumption chart

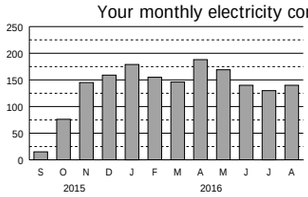

Avg Monthly Usage : 136.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.18		
Less : VAT	110.67		
Amount Net of VAT	1,440.51		
Less: BIR 2306	46.63		
BIR 2307	27.48	VATable Sales	1,440.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.40	VAT Zero Rated Sales	0.00
Add : VAT	110.67	VAT Amount	110.67
TOTAL AMOUNT DUE	1,477.07	TOTAL SALES	1,551.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/0/0/32/08-11-2016/37

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. : 729944890184

Collection Ref. Code	: 1861-92-743-6	Premise Address	: CUANOS,CUANOS MINGLANILLA		
Account ID	: 7290764938-7				
Customer Name	: BASALO,ADORA ALISOSO	TOTAL AMOUNT DUE	: 2,945.20	Overdue Bill	: 1
Meter Number	: MTR1120205				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72907649387

BC06/538.2/0/0/32/08-11-2016/37

2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347545117095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981198

34786354083

Date : 08-11-2016

BC06/538.2/11/0872433/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3478635408-3

Collection Ref. Code : 1853-34-926-7

Customer Information----------

Name : RESURRECCION,JOSELITO ROSALINA

Premise Address : SITIO POGON,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544829 GS6	Pole No	:	0872433
Serial No	:	68167878	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1348
Period From	:	07-10-2016	Prev Rdg	:	1332
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	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		302.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
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 151.15	- 151.15
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 145.09
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 11.21
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		9.01
CURRENT BILL - AUGUST 2016		20.07
TOTAL AMOUNT DUE		322.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 525.00

Your monthly electricity consumption chart

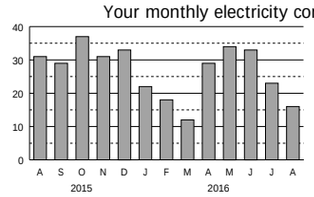

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.07		
Less : VAT	1.33		
Amount Net of VAT	18.74		
Less: BIR 2306	0.61		
BIR 2307	0.22	VATable Sales	18.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.91	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	19.24	TOTAL SALES	20.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/11/0/32/08-11-2016/37

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. : 347545117095

Collection Ref. Code	: 1853-34-926-7	Premise Address	: SITIO POGON,CUANOS,MINGLANILLA		
Account ID	: 3478635408-3				
Customer Name	: RESURRECCION,JOSELITO ROSALINA	TOTAL AMOUNT DUE	: 322.89	Overdue Bill	: 2
Meter Number	: 544829 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34786354083

BC06/538.2/11/0/32/08-11-2016/37

2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859315334251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983999

85903793777

Date : 08-11-2016

BC06/538.2/13/0869475/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590379377-7

Collection Ref. Code : 1855-56-326-6

Customer Information----------

Name : OBCINAL,EFREL BASTIDA

Premise Address : SITIO POGON,CUANOS, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	562968 GS6	Pole No	:	0869475
Serial No	:	25669231	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1535
Period From	:	07-10-2016	Prev Rdg	:	1490
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	230	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		285.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 166.35
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.84
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		44.11
CURRENT BILL - AUGUST 2016		307.88
TOTAL AMOUNT DUE		592.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,000.00

Your monthly electricity consumption chart

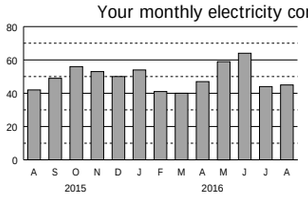

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.88		
Less : VAT	21.36		
Amount Net of VAT	286.52		
Less: BIR 2306	9.07		
BIR 2307	5.30	VATable Sales	286.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.15	VAT Zero Rated Sales	0.00
Add : VAT	21.36	VAT Amount	21.36
TOTAL AMOUNT DUE	293.51	TOTAL SALES	307.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/13/0/32/08-11-2016/37

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. : 859315334251

Collection Ref. Code	: 1855-56-326-6	Premise Address	: SITIO POGON,CUANOS, MINGLANILLA		
Account ID	: 8590379377-7				
Customer Name	: OBCINAL,EFREL BASTIDA	TOTAL AMOUNT DUE	: 592.98	Overdue Bill	: 1
Meter Number	: 562968 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85903793777

BC06/538.2/13/0/32/08-11-2016/37

2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302093730833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977928

30249902310

Date : 08-11-2016

BC06/538.2/15/0872433/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024990231-0

Collection Ref. Code : 1851-29-929-7

Customer Information----------

Name : ABADIANO,EVELYN TRAYA

Premise Address : PUGON,CUANOS

TIN :

Metering Information----------

Meter No	:	464597 GS6	Pole No	:	0872433
Serial No	:	63655486	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1092
Period From	:	07-10-2016	Prev Rdg	:	1065
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		310.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
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 260.08	- 169.05
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 162.84
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.69
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		21.43
CURRENT BILL - AUGUST 2016		118.67
TOTAL AMOUNT DUE		429.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 323.00

Your monthly electricity consumption chart

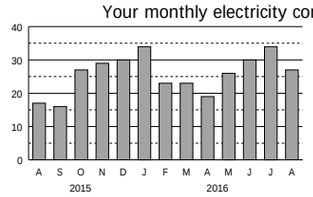

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.67		
Less : VAT	8.07		
Amount Net of VAT	110.60		
Less: BIR 2306	3.46		
BIR 2307	1.95	VATable Sales	110.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.19	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	113.26	TOTAL SALES	118.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/15/0/32/08-11-2016/37

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. : 302093730833

Collection Ref. Code	: 1851-29-929-7	Premise Address	: PUGON,CUANOS		
Account ID	: 3024990231-0				
Customer Name	: ABADIANO,EVELYN TRAYA	TOTAL AMOUNT DUE	: 429.08	Overdue Bill	: 2
Meter Number	: 464597 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30249902310

BC06/538.2/15/0/32/08-11-2016/37

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668050986964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977950

66839200004

Date : 08-11-2016

BC06/538.2/30/0872433/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6683920000-4

Collection Ref. Code : 1815-18-071-4

Customer Information----------

Name : TRAYA,LEONORA J.

Premise Address : PUGON,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	34290WS6	Pole No	:	0872433
Serial No	:	56700192	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4688
Period From	:	07-10-2016	Prev Rdg	:	4640
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 177.53
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.71
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		46.99
CURRENT BILL - AUGUST 2016		327.92
TOTAL AMOUNT DUE		620.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 114.00

Your monthly electricity consumption chart

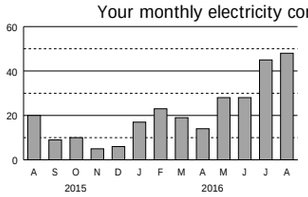

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.92		
Less : VAT	22.73		
Amount Net of VAT	305.19		
Less: BIR 2306	9.65		
BIR 2307	5.65	VATable Sales	305.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.89	VAT Zero Rated Sales	0.00
Add : VAT	22.73	VAT Amount	22.73
TOTAL AMOUNT DUE	312.62	TOTAL SALES	327.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/30/0/32/08-11-2016/37

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. : 668050986964

Collection Ref. Code	: 1815-18-071-4	Premise Address	: PUGON,CUANOS,MINGLANILLA		
Account ID	: 6683920000-4				
Customer Name	: TRAYA,LEONORA J.	TOTAL AMOUNT DUE	: 620.52	Overdue Bill	: 1
Meter Number	: 34290WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66839200004 BC06/538.2/30/0/32/08-11-2016/37 2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148768101307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980598

14828200007

Date : 08-11-2016

BC06/538.2/50/0872433/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1482820000-7

Collection Ref. Code : 1843-23-059-3

Customer Information----------

Name : PARAN,MARIE CRIS G

Premise Address : CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	328151GS6	Pole No	:	0872433
Serial No	:	48531133	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5308
Period From	:	07-10-2016	Prev Rdg	:	5275
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	244	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		650.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 145.38
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 10.96
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		30.87
CURRENT BILL - AUGUST 2016		202.25
TOTAL AMOUNT DUE		852.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 500.00

Your monthly electricity consumption chart

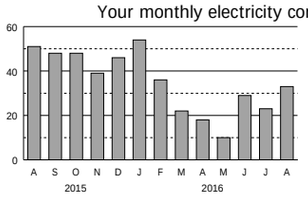

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.25		
Less : VAT	14.28		
Amount Net of VAT	187.97		
Less: BIR 2306	6.07		
BIR 2307	3.44	VATable Sales	187.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.46	VAT Zero Rated Sales	0.00
Add : VAT	14.28	VAT Amount	14.28
TOTAL AMOUNT DUE	192.74	TOTAL SALES	202.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/50/0/32/08-11-2016/37

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. : 148768101307

Collection Ref. Code : 1843-23-059-3

Account ID : 1482820000-7

Customer Name : PARAN,MARIE CRIS G

Meter Number : 328151GS6

Period : Feb 2016 to Jul 2016

Premise Address : CUANOS,MINGLANILLA

TOTAL AMOUNT DUE : 852.27

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 _____

14828200007

BC06/538.2/50/0/32/08-11-2016/37

2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606216797275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978958

60638200000

Date : 08-11-2016

BC06/538.2/60/0872426/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063820000-0

Collection Ref. Code : 1819-69-023-7

Customer Information----------

Name : LABRADOR,GEMELO

Premise Address : CUANOS MINGLANILLA

TIN :

Metering Information----------

Meter No	:	349161GS6	Pole No	:	0872426
Serial No	:	47792069	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3623
Period From	:	07-10-2016	Prev Rdg	:	3583
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 188.92
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.66
CURRENT BILL - AUGUST 2016		229.62
TOTAL AMOUNT DUE		355.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 635.00

Your monthly electricity consumption chart

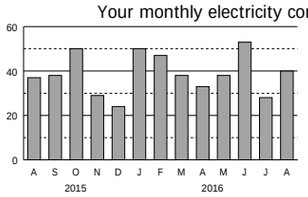

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.62		
Less : VAT	15.64		
Amount Net of VAT	213.98		
Less: BIR 2306	6.66		
BIR 2307	3.90	VATable Sales	213.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.42	VAT Zero Rated Sales	0.00
Add : VAT	15.64	VAT Amount	15.64
TOTAL AMOUNT DUE	219.06	TOTAL SALES	229.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/60/0/32/08-11-2016/37

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. : 606216797275

Collection Ref. Code	: 1819-69-023-7	Premise Address	: CUANOS MINGLANILLA		
Account ID	: 6063820000-0				
Customer Name	: LABRADOR,GEMELO	TOTAL AMOUNT DUE	: 355.72	Overdue Bill	: 1
Meter Number	: 349161GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60638200000

BC06/538.2/60/0/32/08-11-2016/37

2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484980433956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981295

48418200001

Date : 08-11-2016

BC06/538.2/80/0869461/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4841820000-1

Collection Ref. Code : 1817-88-254-6

Customer Information----------

Name : LAZAGA,ZENAIDA A

Premise Address : POGUN,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	426802GS6	Pole No	:	0869461
Serial No	:	2003213418	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3995
Period From	:	07-10-2016	Prev Rdg	:	3979
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	300	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
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 151.15	- 151.15
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 11.65
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		8.55
CURRENT BILL - AUGUST 2016		15.95
TOTAL AMOUNT DUE		135.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 404.00

Your monthly electricity consumption chart

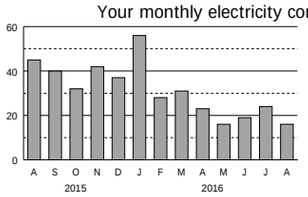

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.95		
Less : VAT	0.89		
Amount Net of VAT	15.06		
Less: BIR 2306	0.42		
BIR 2307	0.15	VATable Sales	15.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.49	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	15.38	TOTAL SALES	15.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/80/0/32/08-11-2016/37

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. : 484980433956

Collection Ref. Code	: 1817-88-254-6	Premise Address	: POGUN,CUANOS,MINGLANILLA
Account ID	: 4841820000-1		
Customer Name	: LAZAGA,ZENAIDA A	TOTAL AMOUNT DUE	: 135.75
Meter Number	: 426802GS6		
Period	: Jun 2016 to Jul 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 _____

48418200001

BC06/538.2/80/0/32/08-11-2016/37

2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699909736661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985487

69962186149

Date : 08-11-2016

BC06/538.2/82/0869461/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996218614-9

Collection Ref. Code : 1859-43-071-6

Customer Information----------

Name : BASALO,ADORA ALISOSO

Premise Address : CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016186	Pole No	:	0869461
Serial No	:	121759224	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2026
Period From	:	07-10-2016	Prev Rdg	:	1957
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	272	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 117.56
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.45
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		79.25
CURRENT BILL - AUGUST 2016		618.52
TOTAL AMOUNT DUE		1,308.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 571.00

Your monthly electricity consumption chart

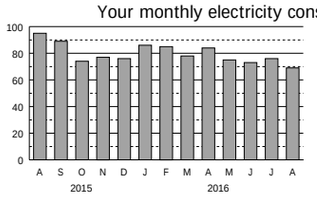

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.52		
Less : VAT	43.68		
Amount Net of VAT	574.84		
Less: BIR 2306	18.45		
BIR 2307	10.84	VATable Sales	574.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.55	VAT Zero Rated Sales	0.00
Add : VAT	43.68	VAT Amount	43.68
TOTAL AMOUNT DUE	589.23	TOTAL SALES	618.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/82/0/32/08-11-2016/37

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. : 699909736661

Collection Ref. Code	: 1859-43-071-6	Premise Address	: CUANOS,MINGLANILLA		
Account ID	: 6996218614-9				
Customer Name	: BASALO,ADORA ALISOSO	TOTAL AMOUNT DUE	: 1,308.89	Overdue Bill	: 1
Meter Number	: MTR1016186				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69962186149

BC06/538.2/82/0/32/08-11-2016/37

2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499981858924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984549

49980300005

Date : 08-11-2016

BC06/538.2/100/0869475/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4998030000-5

Collection Ref. Code : 1833-23-467-7

Customer Information----------

Name : LABRADOR,EDITH J

Premise Address : CUANOS MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3860GA23	Pole No	:	0869475
Serial No	:	95953171	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8030
Period From	:	07-10-2016	Prev Rdg	:	7958
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,032.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 4,032.50	80.65
Sub-Total		- 22.13
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		1.93
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		93.89
CURRENT BILL - AUGUST 2016		756.94
TOTAL AMOUNT DUE		4,789.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,500.00

Your monthly electricity consumption chart

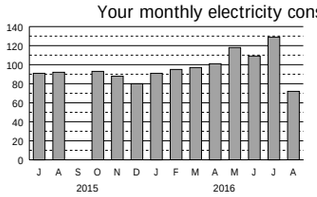

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.94		
Less : VAT	56.28		
Amount Net of VAT	700.66		
Less: BIR 2306	23.71		
BIR 2307	13.33	VATable Sales	700.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.62	VAT Zero Rated Sales	0.00
Add : VAT	56.28	VAT Amount	56.28
TOTAL AMOUNT DUE	719.90	TOTAL SALES	756.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/100/0/32/08-11-2016/37

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. : 499981858924

Collection Ref. Code	: 1833-23-467-7	Premise Address	: CUANOS MINGLANILLA		
Account ID	: 4998030000-5				
Customer Name	: LABRADOR,EDITH J	TOTAL AMOUNT DUE	: 4,789.42	Overdue Bill	: 3
Meter Number	: 3860GA23				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49980300005 BC06/538.2/100/0/32/08-11-2016/37 2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806528077796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978882

80638200008

Date : 08-11-2016

BC06/538.2/110/0872412/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063820000-8

Collection Ref. Code : 1819-69-032-6

Customer Information----------

Name : LABRADOR,ALBINO

Premise Address : CUANOS MINGLANILLA

TIN :

Metering Information----------

Meter No	:	230268DS6	Pole No	:	0872412
Serial No	:	10511366	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12370
Period From	:	07-10-2016	Prev Rdg	:	12286
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 2,298.50	45.97
Sub-Total		- 33.89
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 0.36
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		106.77
CURRENT BILL - AUGUST 2016		871.43
TOTAL AMOUNT DUE		2,460.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 710.00

Your monthly electricity consumption chart

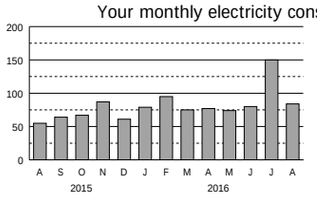

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.43		
Less : VAT	62.93		
Amount Net of VAT	808.50		
Less: BIR 2306	26.54		
BIR 2307	15.37	VATable Sales	808.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.59	VAT Zero Rated Sales	0.00
Add : VAT	62.93	VAT Amount	62.93
TOTAL AMOUNT DUE	829.52	TOTAL SALES	871.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/110/0/32/08-11-2016/37

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. : 806528077796

Collection Ref. Code	: 1819-69-032-6	Premise Address	: CUANOS MINGLANILLA		
Account ID	: 8063820000-8				
Customer Name	: LABRADOR,ALBINO	TOTAL AMOUNT DUE	: 2,460.14	Overdue Bill	: 1
Meter Number	: 230268DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80638200008 BC06/538.2/110/0/32/08-11-2016/37 2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860430163444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984138

86038200001

Date : 08-11-2016

BC06/538.2/140/0872412/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603820000-1

Collection Ref. Code : 1841-74-029-2

Customer Information----------

Name : DEJAN,OFELIA T

Premise Address : CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	141099WS6	Pole No	:	0872412
Serial No	:	44988864	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2265
Period From	:	07-10-2016	Prev Rdg	:	2225
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 182.72
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.44
CURRENT BILL - AUGUST 2016		236.60
TOTAL AMOUNT DUE		672.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,200.00

Your monthly electricity consumption chart

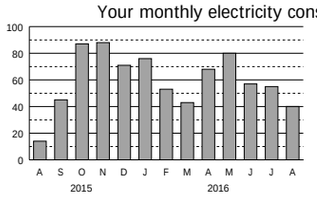

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.60		
Less : VAT	16.39		
Amount Net of VAT	220.21		
Less: BIR 2306	6.98		
BIR 2307	4.02	VATable Sales	220.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.21	VAT Zero Rated Sales	0.00
Add : VAT	16.39	VAT Amount	16.39
TOTAL AMOUNT DUE	225.60	TOTAL SALES	236.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/140/0/32/08-11-2016/37

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. : 860430163444

Collection Ref. Code	: 1841-74-029-2	Premise Address	: CUANOS,MINGLANILLA		
Account ID	: 8603820000-1				
Customer Name	: DEJAN,OFELIA T	TOTAL AMOUNT DUE	: 672.47	Overdue Bill	: 1
Meter Number	: 141099WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86038200001

BC06/538.2/140/0/32/08-11-2016/37

2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487390421818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982105

48739200003

Date : 08-11-2016

BC06/538.2/180/0869461/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4873920000-3

Collection Ref. Code : 1815-16-878-1

Customer Information----------

Name : MANAYON,EVANGELINE A.

Premise Address : PUGON,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294375SS6	Pole No	:	0869461
Serial No	:	45390761	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4278
Period From	:	07-10-2016	Prev Rdg	:	4258
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	300	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
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 188.95	- 188.95
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 175.64
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 13.33
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		11.83
CURRENT BILL - AUGUST 2016		30.14
TOTAL AMOUNT DUE		695.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 410.00

Your monthly electricity consumption chart

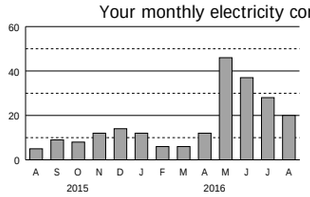

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.14		
Less : VAT	2.21		
Amount Net of VAT	27.93		
Less: BIR 2306	1.00		
BIR 2307	0.37	VATable Sales	27.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.56	VAT Zero Rated Sales	0.00
Add : VAT	2.21	VAT Amount	2.21
TOTAL AMOUNT DUE	28.77	TOTAL SALES	30.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/180/0/32/08-11-2016/37

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. : 487390421818

Collection Ref. Code	: 1815-16-878-1	Premise Address	: PUGON,CUANOS,MINGLANILLA
Account ID	: 4873920000-3		
Customer Name	: MANAYON,EVANGELINE A.	TOTAL AMOUNT DUE	: 695.67
Meter Number	: 294375SS6		
Period	: Jan 2016 to Jul 2016		

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48739200003

BC06/538.2/180/0/32/08-11-2016/37

2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478876871440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980055

47839200004

Date : 08-11-2016

BC06/538.2/210/0869475/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783920000-4

Collection Ref. Code : 1815-18-179-6

Customer Information----------

Name : LABORADA,MARINA S.

Premise Address : PUGON,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	341131GS6	Pole No	:	0869475
Serial No	:	47061258	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2962
Period From	:	07-10-2016	Prev Rdg	:	2943
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		240.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
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 179.49	- 179.49
Surcharge	0.02 of 241.00	4.82
Sub-Total		- 174.67
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 13.60
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		10.28
CURRENT BILL - AUGUST 2016		20.10
TOTAL AMOUNT DUE		261.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 426.00

Your monthly electricity consumption chart

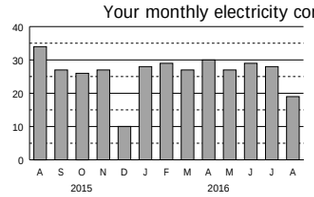

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.10		
Less : VAT	1.18		
Amount Net of VAT	18.92		
Less: BIR 2306	0.58		
BIR 2307	0.20	VATable Sales	18.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.14	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	19.32	TOTAL SALES	20.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/210/0/32/08-11-2016/37

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. : 478876871440

Collection Ref. Code	: 1815-18-179-6	Premise Address	: PUGON,CUANOS,MINGLANILLA
Account ID	: 4783920000-4		
Customer Name	: LABORADA,MARINA S.	TOTAL AMOUNT DUE	: 261.08
Meter Number	: 341131GS6		
Period	: Jun 2016 to Jul 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

47839200004

BC06/538.2/210/0/32/08-11-2016/37

2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933898898098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977345

93340300008

Date : 08-11-2016

BC06/538.2/220/0869475/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334030000-8

Collection Ref. Code : 1831-43-845-3

Customer Information----------

Name : LABORADA,CATHERINE A

Premise Address : SITIO POGON CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	246840DS6	Pole No	:	0869475
Serial No	:	10130359	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4668
Period From	:	07-10-2016	Prev Rdg	:	4611
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 153.89
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.62
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		60.64
CURRENT BILL - AUGUST 2016		450.23
TOTAL AMOUNT DUE		907.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,340.00

Your monthly electricity consumption chart

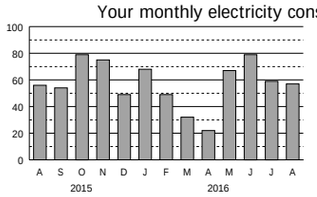

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.23		
Less : VAT	31.53		
Amount Net of VAT	418.70		
Less: BIR 2306	13.35		
BIR 2307	7.83	VATable Sales	418.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.52	VAT Zero Rated Sales	0.00
Add : VAT	31.53	VAT Amount	31.53
TOTAL AMOUNT DUE	429.05	TOTAL SALES	450.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/220/0/32/08-11-2016/37

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. : 933898898098

Collection Ref. Code	: 1831-43-845-3	Premise Address	: SITIO POGON CUANOS,MINGLANILLA		
Account ID	: 9334030000-8				
Customer Name	: LABORADA,CATHERINE A	TOTAL AMOUNT DUE	: 907.64	Overdue Bill	: 1
Meter Number	: 246840DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93340300008

BC06/538.2/220/0/32/08-11-2016/37

2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798144149157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985515

79838200008

Date : 08-11-2016

BC06/538.2/250/0872440/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7983820000-8

Collection Ref. Code : 1841-78-467-2

Customer Information----------

Name : LABRADOR,ROEL L

Premise Address : COTTON VILLAGE,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	382299GS6	Pole No	:	0872440
Serial No	:	2003128564	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6003
Period From	:	07-10-2016	Prev Rdg	:	5877
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	329	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		354.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
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	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		31.46
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		4.51
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		165.31
CURRENT BILL - AUGUST 2016		1,392.09
TOTAL AMOUNT DUE		1,746.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 700.00

Your monthly electricity consumption chart

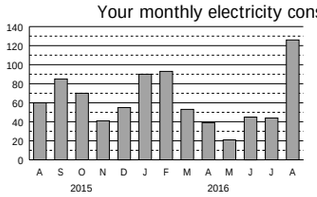

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.09		
Less : VAT	99.16		
Amount Net of VAT	1,292.93		
Less: BIR 2306	41.78		
BIR 2307	24.66	VATable Sales	1,292.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.49	VAT Zero Rated Sales	0.00
Add : VAT	99.16	VAT Amount	99.16
TOTAL AMOUNT DUE	1,325.65	TOTAL SALES	1,392.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/250/0/32/08-11-2016/37

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. : 798144149157

Collection Ref. Code : 1841-78-467-2

Account ID : 7983820000-8

Customer Name : LABRADOR,ROEL L

Meter Number : 382299GS6

Period : Jul 2016

Premise Address : COTTON VILLAGE,CUANOS,MINGLANILLA

TOTAL AMOUNT DUE : 1,746.64

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

79838200008

BC06/538.2/250/0/32/08-11-2016/37

2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149275859764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981046

14920300002

Date : 08-11-2016

BC06/538.2/280/0872440/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492030000-2

Collection Ref. Code : 1841-95-449-7

Customer Information----------

Name : PARAN,MELODY L

Premise Address : CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	235917DS6	Pole No	:	0872440
Serial No	:	10577837	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2711
Period From	:	07-10-2016	Prev Rdg	:	2672
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 182.35
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.21
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		35.05
CURRENT BILL - AUGUST 2016		226.14
TOTAL AMOUNT DUE		444.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 642.00

Your monthly electricity consumption chart

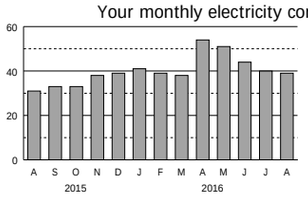

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.14		
Less : VAT	15.49		
Amount Net of VAT	210.65		
Less: BIR 2306	6.60		
BIR 2307	3.84	VATable Sales	210.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.21	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	215.70	TOTAL SALES	226.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/280/0/32/08-11-2016/37

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. : 149275859764

Collection Ref. Code	: 1841-95-449-7	Premise Address	: CUANOS,MINGLANILLA		
Account ID	: 1492030000-2				
Customer Name	: PARAN,MELODY L	TOTAL AMOUNT DUE	: 444.80	Overdue Bill	: 1
Meter Number	: 235917DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14920300002

BC06/538.2/280/0/32/08-11-2016/37

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349380724497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981737

34920300000

Date : 08-11-2016

BC06/538.2/290/0872454/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3492030000-0

Collection Ref. Code : 1841-95-761-5

Customer Information----------

Name : SANCHEZ,JUANITA C

Premise Address : CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	149351DS6	Pole No	:	0872454
Serial No	:	10099392	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5165
Period From	:	07-10-2016	Prev Rdg	:	5122
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 159.79
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
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		42.08
CURRENT BILL - AUGUST 2016		293.52
TOTAL AMOUNT DUE		528.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 720.00

Your monthly electricity consumption chart

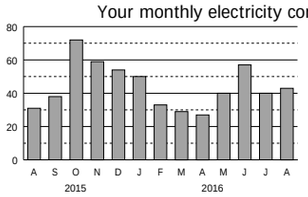

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.52		
Less : VAT	20.34		
Amount Net of VAT	273.18		
Less: BIR 2306	8.64		
BIR 2307	5.05	VATable Sales	273.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.49	VAT Zero Rated Sales	0.00
Add : VAT	20.34	VAT Amount	20.34
TOTAL AMOUNT DUE	279.83	TOTAL SALES	293.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/290/0/32/08-11-2016/37

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. : 349380724497

Collection Ref. Code : 1841-95-761-5

Account ID : 3492030000-0

Customer Name : SANCHEZ,JUANITA C

Meter Number : 149351DS6

Period : Jul 2016

Premise Address : CUANOS,MINGLANILLA

TOTAL AMOUNT DUE : 528.54

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 _____

34920300000

BC06/538.2/290/0/32/08-11-2016/37

2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343354199997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980140

34340300002

Date : 08-11-2016

BC06/538.2/300/0872440/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3434030000-2

Collection Ref. Code : 1831-43-887-9

Customer Information----------

Name : PANILAG,CRISTINA C

Premise Address : PROPER CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	229470DS6	Pole No	:	0872440
Serial No	:	14405318	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6866
Period From	:	07-10-2016	Prev Rdg	:	6748
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	80	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		1,502.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
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	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		39.76
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		156.20
CURRENT BILL - AUGUST 2016		1,315.70
TOTAL AMOUNT DUE		2,818.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,675.00

Your monthly electricity consumption chart

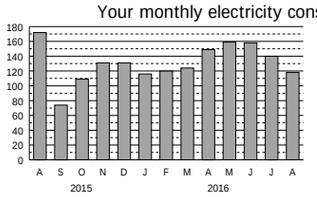

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.70		
Less : VAT	94.18		
Amount Net of VAT	1,221.52		
Less: BIR 2306	39.67		
BIR 2307	23.31	VATable Sales	1,221.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.54	VAT Zero Rated Sales	0.00
Add : VAT	94.18	VAT Amount	94.18
TOTAL AMOUNT DUE	1,252.72	TOTAL SALES	1,315.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/300/0/32/08-11-2016/37

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. : 343354199997

Collection Ref. Code	: 1831-43-887-9	Premise Address	: PROPER CUANOS,MINGLANILLA		
Account ID	: 3434030000-2				
Customer Name	: PANILAG,CRISTINA C	TOTAL AMOUNT DUE	: 2,818.01	Overdue Bill	: 1
Meter Number	: 229470DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34340300002

BC06/538.2/300/0/32/08-11-2016/37

2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406095674980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978852

40638200002

Date : 08-11-2016

BC06/538.2/320/0872440/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063820000-2

Collection Ref. Code : 1819-68-977-8

Customer Information----------

Name : OBCIAL,FELIPE

Premise Address : CUANOS MINGLANILLA

TIN :

Metering Information----------

Meter No	:	295559SS6	Pole No	:	0872440
Serial No	:	25411523	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7841
Period From	:	07-10-2016	Prev Rdg	:	7715
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
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	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 602.00	12.04
Sub-Total		22.41
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		3.42
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		164.18
CURRENT BILL - AUGUST 2016		1,381.91
TOTAL AMOUNT DUE		1,983.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 450.00

Your monthly electricity consumption chart

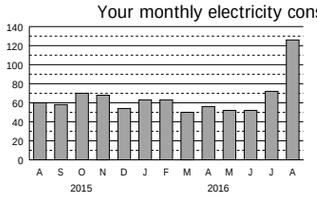

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.91		
Less : VAT	98.07		
Amount Net of VAT	1,283.84		
Less: BIR 2306	41.33		
BIR 2307	24.48	VATable Sales	1,283.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.03	VAT Zero Rated Sales	0.00
Add : VAT	98.07	VAT Amount	98.07
TOTAL AMOUNT DUE	1,316.10	TOTAL SALES	1,381.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/320/0/32/08-11-2016/37

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. : 406095674980

Collection Ref. Code : 1819-68-977-8

Account ID : 4063820000-2

Customer Name : OBCIAL,FELIPE

Meter Number : 295559SS6

Period : Jul 2016

Premise Address : CUANOS MINGLANILLA

TOTAL AMOUNT DUE : 1,983.81

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

40638200002

BC06/538.2/320/0/32/08-11-2016/37

2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843964276733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979932

84340300007

Date : 08-11-2016

BC06/538.2/330/0872440/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434030000-7

Collection Ref. Code : 1831-43-923-9

Customer Information----------

Name : NADELA,PERLITA N

Premise Address : PROPER CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	232284DS6	Pole No	:	0872440
Serial No	:	13874614	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11133
Period From	:	07-10-2016	Prev Rdg	:	11080
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	70	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		591.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 139.88
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.41
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		56.82
CURRENT BILL - AUGUST 2016		422.63
TOTAL AMOUNT DUE		1,014.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 278.00

Your monthly electricity consumption chart

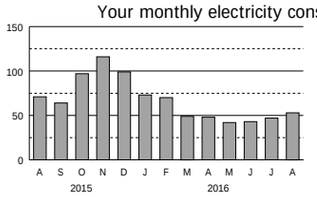

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.63		
Less : VAT	29.75		
Amount Net of VAT	392.88		
Less: BIR 2306	12.60		
BIR 2307	7.35	VATable Sales	392.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.93	VAT Zero Rated Sales	0.00
Add : VAT	29.75	VAT Amount	29.75
TOTAL AMOUNT DUE	402.68	TOTAL SALES	422.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/330/0/32/08-11-2016/37

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. : 843964276733

Collection Ref. Code	: 1831-43-923-9	Premise Address	: PROPER CUANOS,MINGLANILLA		
Account ID	: 8434030000-7				
Customer Name	: NADELA,PERLITA N	TOTAL AMOUNT DUE	: 1,014.16	Overdue Bill	: 2
Meter Number	: 232284DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84340300007 BC06/538.2/330/0/32/08-11-2016/37 2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753440629549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981685

75368869188

Date : 08-11-2016

BC06/538.2/365/0882013/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536886918-8

Collection Ref. Code : 1851-65-773-8

Customer Information----------

Name : JUAREZ,ROSITA SANCHEZ

Premise Address : PROPER CUANOS

TIN :

Metering Information----------

Meter No	:	451452 GS6	Pole No	:	0882013
Serial No	:	59612090	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3959
Period From	:	07-10-2016	Prev Rdg	:	3886
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		- 74.23
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 4.29
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		88.67
CURRENT BILL - AUGUST 2016		709.07
TOTAL AMOUNT DUE		2,206.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 710.00

Your monthly electricity consumption chart

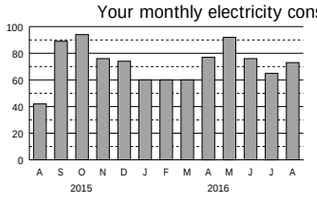

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.07		
Less : VAT	50.80		
Amount Net of VAT	658.27		
Less: BIR 2306	21.43		
BIR 2307	12.47	VATable Sales	658.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.37	VAT Zero Rated Sales	0.00
Add : VAT	50.80	VAT Amount	50.80
TOTAL AMOUNT DUE	675.17	TOTAL SALES	709.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/365/0/32/08-11-2016/37

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. : 753440629549

Collection Ref. Code	: 1851-65-773-8	Premise Address	: PROPER CUANOS		
Account ID	: 7536886918-8				
Customer Name	: JUAREZ,ROSITA SANCHEZ	TOTAL AMOUNT DUE	: 2,206.66	Overdue Bill	: 2
Meter Number	: 451452 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75368869188

BC06/538.2/365/0/32/08-11-2016/37

2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508683098640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979363

50857352988

Date : 08-11-2016

BC06/538.2/365/0878735/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085735298-8

Collection Ref. Code : 1849-90-254-2

Customer Information----------

Name : CANSANCIO,ELERLY GIMENEZ

Premise Address : PROPER,CUANOS

TIN :

Metering Information----------

Meter No	:	503335 GS6	Pole No	:	0878735
Serial No	:	96705498	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2456
Period From	:	07-10-2016	Prev Rdg	:	2423
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	230	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 154.40
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.05
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		29.73
CURRENT BILL - AUGUST 2016		192.09
TOTAL AMOUNT DUE		391.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 110.00

Your monthly electricity consumption chart

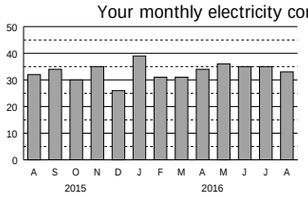

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.09		
Less : VAT	13.19		
Amount Net of VAT	178.90		
Less: BIR 2306	5.62		
BIR 2307	3.26	VATable Sales	178.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.02	VAT Zero Rated Sales	0.00
Add : VAT	13.19	VAT Amount	13.19
TOTAL AMOUNT DUE	183.21	TOTAL SALES	192.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/365/0/32/08-11-2016/37

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. : 508683098640

Collection Ref. Code	: 1849-90-254-2	Premise Address	: PROPER,CUANOS		
Account ID	: 5085735298-8				
Customer Name	: CANSANCIO,ELERLY GIMENEZ	TOTAL AMOUNT DUE	: 391.11	Overdue Bill	: 1
Meter Number	: 503335 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50857352988

BC06/538.2/365/0/32/08-11-2016/37

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811308159746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979945

81106193527

Date : 08-11-2016

BC06/538.2/365/0872496/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110619352-7

Collection Ref. Code : 1857-48-263-8

Customer Information----------

Name : OBCIAL,ZILLAH KAY JUAREZ

Premise Address : PROPER,CUANOS, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	315860 GS6	Pole No	:	0872496
Serial No	:	39831188	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3693
Period From	:	07-10-2016	Prev Rdg	:	3671
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
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 212.84	- 138.35
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 132.70
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
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		17.58
CURRENT BILL - AUGUST 2016		97.72
TOTAL AMOUNT DUE		380.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,500.00

Your monthly electricity consumption chart

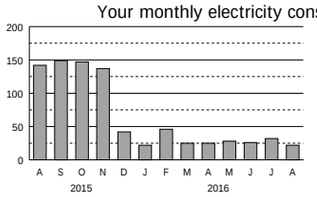

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.72		
Less : VAT	6.69		
Amount Net of VAT	91.03		
Less: BIR 2306	2.88		
BIR 2307	1.61	VATable Sales	91.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.54	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	93.23	TOTAL SALES	97.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/365/0/32/08-11-2016/37

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. : 811308159746

Collection Ref. Code	: 1857-48-263-8	Premise Address	: PROPER,CUANOS, MINGLANILLA		
Account ID	: 8110619352-7				
Customer Name	: OBCIAL,ZILLAH KAY JUAREZ	TOTAL AMOUNT DUE	: 380.38	Overdue Bill	: 2
Meter Number	: 315860 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81106193527

BC06/538.2/365/0/32/08-11-2016/37

2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328975557201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983598

32861752783

Date : 08-11-2016

BC06/538.2/365/0878770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286175278-3

Collection Ref. Code : 1859-74-281-5

Customer Information----------

Name : OBCIAL,CHENY CANSANCIO

Premise Address : UPPER CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037475	Pole No	:	0878770
Serial No	:	126818080	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	881
Period From	:	07-10-2016	Prev Rdg	:	823
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 1,098.00	21.96
Sub-Total		- 143.92
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.29
CURRENT BILL - AUGUST 2016		472.30
TOTAL AMOUNT DUE		1,570.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 411.00

Your monthly electricity consumption chart

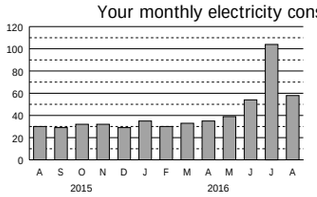

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.30		
Less : VAT	33.60		
Amount Net of VAT	438.70		
Less: BIR 2306	14.22		
BIR 2307	8.22	VATable Sales	438.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.26	VAT Zero Rated Sales	0.00
Add : VAT	33.60	VAT Amount	33.60
TOTAL AMOUNT DUE	449.86	TOTAL SALES	472.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/365/0/32/08-11-2016/37

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. : 328975557201

Collection Ref. Code	: 1859-74-281-5	Premise Address	: UPPER CUANOS,MINGLANILLA		
Account ID	: 3286175278-3				
Customer Name	: OBCIAL,CHENY CANSANCIO	TOTAL AMOUNT DUE	: 1,570.41	Overdue Bill	: 1
Meter Number	: MTR1037475				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32861752783

BC06/538.2/365/0/32/08-11-2016/37

2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201423138049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977544

20183387206

Date : 08-11-2016

BC06/538.2/365/0872482/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2018338720-6

Collection Ref. Code : 1849-43-623-1

Customer Information----------

Name : CATURZA,ISABEL PURACAN

Premise Address : RPOPER,CUANOS

TIN :

Metering Information----------

Meter No	:	483051GS6	Pole No	:	0872482
Serial No	:	59595110	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4240
Period From	:	07-10-2016	Prev Rdg	:	4177
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		- 97.62
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.62
CURRENT BILL - AUGUST 2016		576.17
TOTAL AMOUNT DUE		916.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 780.00

Your monthly electricity consumption chart

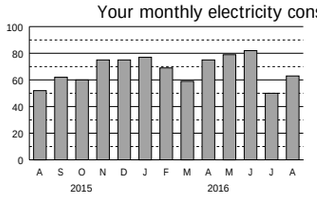

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.17		
Less : VAT	41.09		
Amount Net of VAT	535.08		
Less: BIR 2306	17.35		
BIR 2307	10.10	VATable Sales	535.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.63	VAT Zero Rated Sales	0.00
Add : VAT	41.09	VAT Amount	41.09
TOTAL AMOUNT DUE	548.72	TOTAL SALES	576.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/365/0/32/08-11-2016/37

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. : 201423138049

Collection Ref. Code	: 1849-43-623-1	Premise Address	: RPOPER,CUANOS		
Account ID	: 2018338720-6				
Customer Name	: CATURZA,ISABEL PURACAN	TOTAL AMOUNT DUE	: 916.46	Overdue Bill	: 1
Meter Number	: 483051GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20183387206

BC06/538.2/365/0/32/08-11-2016/37

2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198829046951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985225

19870074499

Date : 08-11-2016

BC06/538.2/365/0882125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987007449-9

Collection Ref. Code : 1849-77-368-8

Customer Information----------

Name : ENTERA,SHAREE OLIVAR

Premise Address : CUANOS

TIN :

Metering Information----------

Meter No	:	495448 GS6	Pole No	:	0882125
Serial No	:	52366414	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2447
Period From	:	07-10-2016	Prev Rdg	:	2408
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 777.00	15.54
Sub-Total		- 171.18
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 12.86
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		36.45
CURRENT BILL - AUGUST 2016		238.71
TOTAL AMOUNT DUE		1,015.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,007.00

Your monthly electricity consumption chart

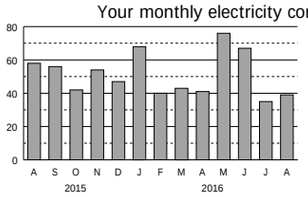

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.71		
Less : VAT	16.84		
Amount Net of VAT	221.87		
Less: BIR 2306	7.16		
BIR 2307	4.07	VATable Sales	221.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.64	VAT Zero Rated Sales	0.00
Add : VAT	16.84	VAT Amount	16.84
TOTAL AMOUNT DUE	227.48	TOTAL SALES	238.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/365/0/32/08-11-2016/37

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. : 198829046951

Collection Ref. Code	: 1849-77-368-8	Premise Address	: CUANOS		
Account ID	: 1987007449-9				
Customer Name	: ENTERA,SHAREE OLIVAR	TOTAL AMOUNT DUE	: 1,015.67	Overdue Bill	: 2
Meter Number	: 495448 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19870074499

BC06/538.2/365/0/32/08-11-2016/37

2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970532501081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978682

97034489183

Date : 08-11-2016

BC06/538.2/365/0897134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9703448918-3

Collection Ref. Code : 1861-31-104-4

Customer Information----------

Name : RUPITA,JENIFER ELGA

Premise Address : UPPER CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1031067	Pole No	:	0897134
Serial No	:	125286993	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	627
Period From	:	07-10-2016	Prev Rdg	:	600
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		123.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
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 260.08	- 169.05
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.14
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		20.96
CURRENT BILL - AUGUST 2016		114.47
TOTAL AMOUNT DUE		238.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 198.00

Your monthly electricity consumption chart

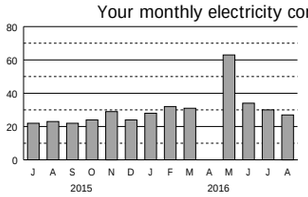

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.47		
Less : VAT	7.62		
Amount Net of VAT	106.85		
Less: BIR 2306	3.28		
BIR 2307	1.88	VATable Sales	106.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.69	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	109.31	TOTAL SALES	114.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/365/0/32/08-11-2016/37

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. : 970532501081

Collection Ref. Code	: 1861-31-104-4	Premise Address	: UPPER CUANOS,MINGLANILLA		
Account ID	: 9703448918-3				
Customer Name	: RUPITA,JENIFER ELGA	TOTAL AMOUNT DUE	: 238.34	Overdue Bill	: 1
Meter Number	: MTR1031067				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97034489183 BC06/538.2/365/0/32/08-11-2016/37 2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105941595006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978671

10522951911

Date : 08-11-2016

BC06/538.2/365/0878742/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052295191-1

Collection Ref. Code : 1851-33-407-6

Customer Information----------

Name : ALISOSO,GERALDINE MANAYON

Premise Address : PROPER,CUANOS

TIN :

Metering Information----------

Meter No	:	MTR1079106	Pole No	:	0878742
Serial No	:	40008040	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	743
Period From	:	07-10-2016	Prev Rdg	:	685
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 160.01
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.26
CURRENT BILL - AUGUST 2016		454.18
TOTAL AMOUNT DUE		747.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 111.00

Your monthly electricity consumption chart

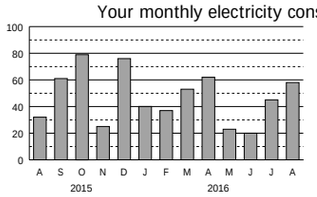

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.18		
Less : VAT	31.66		
Amount Net of VAT	422.52		
Less: BIR 2306	13.41		
BIR 2307	7.90	VATable Sales	422.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.21	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	432.87	TOTAL SALES	454.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/365/0/32/08-11-2016/37

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. : 105941595006

Collection Ref. Code	: 1851-33-407-6	Premise Address	: PROPER,CUANOS		
Account ID	: 1052295191-1				
Customer Name	: ALISOSO,GERALDINE MANAYON	TOTAL AMOUNT DUE	: 747.62	Overdue Bill	: 1
Meter Number	: MTR1079106				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10522951911

BC06/538.2/365/0/32/08-11-2016/37

2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213357056761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980484

21370664886

Date : 08-11-2016

BC06/538.2/365/0897134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2137066488-6

Collection Ref. Code : 1851-63-032-5

Customer Information----------

Name : JUAREZ,ROSALINA MANAYON

Premise Address : UPPER CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	527204 GS6	Pole No	:	0897134
Serial No	:	53210492	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3043
Period From	:	06-10-2016	Prev Rdg	:	2969
No of Days	:	61	Diff Rdg	:	74
Avg kWh/day	:	1.21	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		601.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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	-0.5 of 704.08	- 352.04
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 340.01
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 26.25
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		66.66
CURRENT BILL - AUGUST 2016		430.73
TOTAL AMOUNT DUE		1,032.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 562.00

Your monthly electricity consumption chart

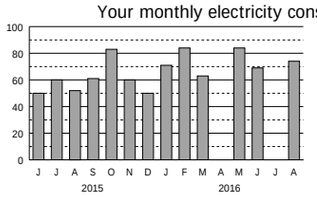

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.73		
Less : VAT	29.57		
Amount Net of VAT	401.16		
Less: BIR 2306	12.59		
BIR 2307	7.32	VATable Sales	401.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.25	VAT Zero Rated Sales	0.00
Add : VAT	29.57	VAT Amount	29.57
TOTAL AMOUNT DUE	410.82	TOTAL SALES	430.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/365/0/32/08-11-2016/37

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. : 213357056761

Collection Ref. Code	: 1851-63-032-5	Premise Address	: UPPER CUANOS,MINGLANILLA		
Account ID	: 2137066488-6				
Customer Name	: JUAREZ,ROSALINA MANAYON	TOTAL AMOUNT DUE	: 1,032.23	Overdue Bill	: 1
Meter Number	: 527204 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21370664886 BC06/538.2/365/0/32/08-11-2016/37 2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884683952387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982679

8841254618 1

Date : 08-11-2016

BC06/538.2/365/0882104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841254618-1

Collection Ref. Code : 1861-38-362-2

Customer Information----------

Name : CICHON,EVAROSE FLORESTA

Premise Address : PROPER CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058287	Pole No	:	0882104
Serial No	:	121751681	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	732
Period From	:	07-10-2016	Prev Rdg	:	677
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 148.00
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.15
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		58.60
CURRENT BILL - AUGUST 2016		435.19
TOTAL AMOUNT DUE		904.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 300.00

Your monthly electricity consumption chart

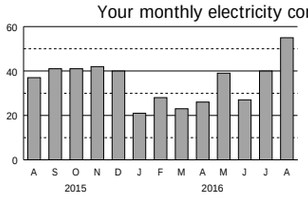

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.19		
Less : VAT	30.51		
Amount Net of VAT	404.68		
Less: BIR 2306	12.92		
BIR 2307	7.57	VATable Sales	404.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.19	VAT Zero Rated Sales	0.00
Add : VAT	30.51	VAT Amount	30.51
TOTAL AMOUNT DUE	414.70	TOTAL SALES	435.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/365/0/32/08-11-2016/37

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. : 884683952387

Collection Ref. Code	: 1861-38-362-2	Premise Address	: PROPER CUANOS,MINGLANILLA		
Account ID	: 8841254618-1				
Customer Name	: CICHON,EVAROSE FLORESTA	TOTAL AMOUNT DUE	: 904.20	Overdue Bill	: 2
Meter Number	: MTR1058287				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8841254618 1

BC06/538.2/365/0/32/08-11-2016/37

2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900122797555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977393

90036077049

Date : 08-11-2016

BC06/538.2/366/0882055/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003607704-9

Collection Ref. Code : 1855-83-533-9

Customer Information----------

Name : OBCIAL,JONAS FABULAR

Premise Address : PROPER,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079107	Pole No	:	0882055
Serial No	:	40013288	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	306
Period From	:	07-10-2016	Prev Rdg	:	283
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
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 222.27	- 144.48
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 142.64
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.86
CURRENT BILL - AUGUST 2016		97.49
TOTAL AMOUNT DUE		189.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 185.00

Your monthly electricity consumption chart

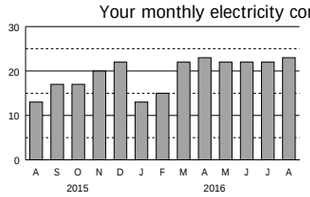

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.49		
Less : VAT	6.50		
Amount Net of VAT	90.99		
Less: BIR 2306	2.81		
BIR 2307	1.60	VATable Sales	90.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.58	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	93.08	TOTAL SALES	97.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/366/0/32/08-11-2016/37

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. : 900122797555

Collection Ref. Code	: 1855-83-533-9	Premise Address	: PROPER,CUANOS,MINGLANILLA		
Account ID	: 9003607704-9				
Customer Name	: OBCIAL,JONAS FABULAR	TOTAL AMOUNT DUE	: 189.28	Overdue Bill	: 1
Meter Number	: MTR1079107				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90036077049 BC06/538.2/366/0/32/08-11-2016/37 2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119335628903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981576

11906436784

Date : 08-11-2016

BC06/538.2/366/0882034/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190643678-4

Collection Ref. Code : 1853-60-452-6

Customer Information----------

Name : REPUELA,ROSEMARIE FAJARDO

Premise Address : UPPER,CUANOS, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079891	Pole No	:	0882034
Serial No	:	40006070	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	414
Period From	:	07-10-2016	Prev Rdg	:	387
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		398.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
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 260.08	- 169.05
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 161.08
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.47
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		21.66
CURRENT BILL - AUGUST 2016		120.66
TOTAL AMOUNT DUE		519.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 300.00

Your monthly electricity consumption chart

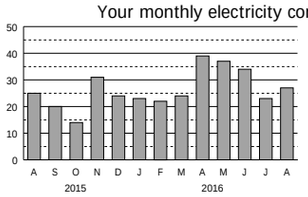

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.66		
Less : VAT	8.29		
Amount Net of VAT	112.37		
Less: BIR 2306	3.56		
BIR 2307	1.99	VATable Sales	112.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.82	VAT Zero Rated Sales	0.00
Add : VAT	8.29	VAT Amount	8.29
TOTAL AMOUNT DUE	115.11	TOTAL SALES	120.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/366/0/32/08-11-2016/37

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. : 119335628903

Collection Ref. Code	: 1853-60-452-6	Premise Address	: UPPER,CUANOS, MINGLANILLA		
Account ID	: 1190643678-4				
Customer Name	: REPUELA,ROSEMARIE FAJARDO	TOTAL AMOUNT DUE	: 519.39	Overdue Bill	: 2
Meter Number	: MTR1079891				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11906436784

BC06/538.2/366/0/32/08-11-2016/37

2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947680142223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980432

94770300005

Date : 08-11-2016

BC06/538.2/390/0872496/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477030000-5

Collection Ref. Code : 1843-95-335-8

Customer Information----------

Name : ALISOSO,FELITHELMA O

Premise Address : CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461665GS6	Pole No	:	0872496
Serial No	:	62885810	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9818
Period From	:	07-10-2016	Prev Rdg	:	9698
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	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		945.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
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	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 946.00	18.92
Sub-Total		28.79
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.35
CURRENT BILL - AUGUST 2016		1,324.79
TOTAL AMOUNT DUE		2,270.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,500.00

Your monthly electricity consumption chart

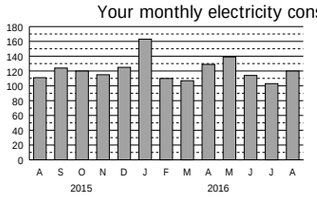

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.79		
Less : VAT	94.34		
Amount Net of VAT	1,230.45		
Less: BIR 2306	39.75		
BIR 2307	23.47	VATable Sales	1,230.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.23	VAT Zero Rated Sales	0.00
Add : VAT	94.34	VAT Amount	94.34
TOTAL AMOUNT DUE	1,261.57	TOTAL SALES	1,324.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/390/0/32/08-11-2016/37

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. : 947680142223

Collection Ref. Code : 1843-95-335-8

Account ID : 9477030000-5

Customer Name : ALISOSO,FELITHELMA O

Meter Number : 461665GS6

Period : Jul 2016

Premise Address : CUANOS,MINGLANILLA

TOTAL AMOUNT DUE : 2,270.71

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

94770300005

BC06/538.2/390/0/32/08-11-2016/37

2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963579219156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983936

96308200003

Date : 08-11-2016

BC06/538.2/400/0882013/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630820000-3

Collection Ref. Code : 1817-77-683-5

Customer Information----------

Name : DEJORAS,CONRADA L

Premise Address : CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	390050GS6	Pole No	:	0882013
Serial No	:	93694129	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7300
Period From	:	07-10-2016	Prev Rdg	:	7262
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 11.37
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		36.74
CURRENT BILL - AUGUST 2016		243.71
TOTAL AMOUNT DUE		772.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 720.00

Your monthly electricity consumption chart

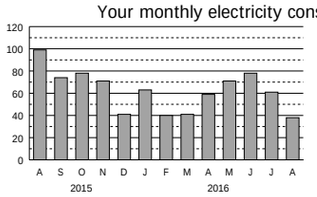

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.71		
Less : VAT	17.61		
Amount Net of VAT	226.10		
Less: BIR 2306	7.48		
BIR 2307	4.16	VATable Sales	226.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	214.46	VAT Zero Rated Sales	0.00
Add : VAT	17.61	VAT Amount	17.61
TOTAL AMOUNT DUE	232.07	TOTAL SALES	243.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/400/0/32/08-11-2016/37

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. : 963579219156

Collection Ref. Code	: 1817-77-683-5	Premise Address	: CUANOS,MINGLANILLA		
Account ID	: 9630820000-3				
Customer Name	: DEJORAS,CONRADA L	TOTAL AMOUNT DUE	: 772.62	Overdue Bill	: 1
Meter Number	: 390050GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96308200003

BC06/538.2/400/0/32/08-11-2016/37

2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890476147272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984311

89097200003

Date : 08-11-2016

BC06/538.2/440/0872496/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909720000-3

Collection Ref. Code : 1815-85-839-7

Customer Information----------

Name : RESURRECION,CRESPINIANA O

Premise Address : CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	349925GS6	Pole No	:	0872496
Serial No	:	48065384	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5562
Period From	:	07-10-2016	Prev Rdg	:	5523
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 182.47
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.23
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		35.02
CURRENT BILL - AUGUST 2016		225.99
TOTAL AMOUNT DUE		438.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 473.00

Your monthly electricity consumption chart

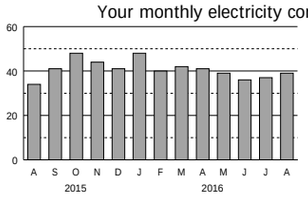

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.99		
Less : VAT	15.47		
Amount Net of VAT	210.52		
Less: BIR 2306	6.59		
BIR 2307	3.84	VATable Sales	210.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.09	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	215.56	TOTAL SALES	225.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/440/0/32/08-11-2016/37

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. : 890476147272

Collection Ref. Code	: 1815-85-839-7	Premise Address	: CUANOS,MINGLANILLA		
Account ID	: 8909720000-3				
Customer Name	: RESURRECION,CRESPINIANA O	TOTAL AMOUNT DUE	: 438.53	Overdue Bill	: 1
Meter Number	: 349925GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89097200003 BC06/538.2/440/0/32/08-11-2016/37 2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295457711286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985312

29538200006

Date : 08-11-2016

BC06/538.2/510/0882104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2953820000-6

Collection Ref. Code : 1819-68-608-6

Customer Information----------

Name : BASTIDA,SIMPLICIO

Premise Address : CUANOS MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546723 GS6	Pole No	:	0882104
Serial No	:	52315671	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3331
Period From	:	07-10-2016	Prev Rdg	:	3243
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 921.00	18.42
Sub-Total		- 65.21
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.96
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		108.11
CURRENT BILL - AUGUST 2016		879.23
TOTAL AMOUNT DUE		1,800.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 923.00

Your monthly electricity consumption chart

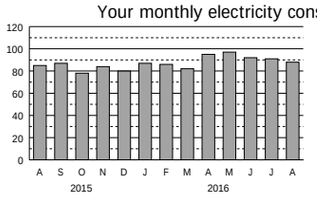

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.23		
Less : VAT	62.34		
Amount Net of VAT	816.89		
Less: BIR 2306	26.30		
BIR 2307	15.50	VATable Sales	816.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.09	VAT Zero Rated Sales	0.00
Add : VAT	62.34	VAT Amount	62.34
TOTAL AMOUNT DUE	837.43	TOTAL SALES	879.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/510/0/32/08-11-2016/37

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. : 295457711286

Collection Ref. Code	: 1819-68-608-6	Premise Address	: CUANOS MINGLANILLA		
Account ID	: 2953820000-6				
Customer Name	: BASTIDA,SIMPLICIO	TOTAL AMOUNT DUE	: 1,800.42	Overdue Bill	: 1
Meter Number	: 546723 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29538200006 BC06/538.2/510/0/32/08-11-2016/37 2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603398263970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978148

60318200007

Date : 08-11-2016

BC06/538.2/530/0882104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6031820000-7

Collection Ref. Code : 1817-82-365-5

Customer Information----------

Name : MANAYON,VENUS O

Premise Address : CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413722GS6	Pole No	:	0882104
Serial No	:	54346176	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8248
Period From	:	07-10-2016	Prev Rdg	:	8216
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 148.89
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.58
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 - AUGUST 2016		187.35
TOTAL AMOUNT DUE		425.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 333.00

Your monthly electricity consumption chart

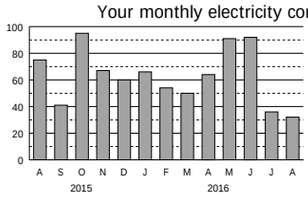

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.35		
Less : VAT	12.91		
Amount Net of VAT	174.44		
Less: BIR 2306	5.49		
BIR 2307	3.18	VATable Sales	174.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.77	VAT Zero Rated Sales	0.00
Add : VAT	12.91	VAT Amount	12.91
TOTAL AMOUNT DUE	178.68	TOTAL SALES	187.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/530/0/32/08-11-2016/37

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. : 603398263970

Collection Ref. Code	: 1817-82-365-5	Premise Address	: CUANOS,MINGLANILLA		
Account ID	: 6031820000-7				
Customer Name	: MANAYON,VENUS O	TOTAL AMOUNT DUE	: 425.20	Overdue Bill	: 1
Meter Number	: 413722GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60318200007

BC06/538.2/530/0/32/08-11-2016/37

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613179639842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980733

61318200005

Date : 08-11-2016

BC06/538.2/540/0882132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131820000-5

Collection Ref. Code : 1839-51-548-1

Customer Information----------

Name : OBCIAL,EDNA M

Premise Address : CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	414063GS6	Pole No	:	0882132
Serial No	:	52522313	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7211
Period From	:	07-10-2016	Prev Rdg	:	7139
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 89.28
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.45
CURRENT BILL - AUGUST 2016		681.35
TOTAL AMOUNT DUE		1,356.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,849.00

Your monthly electricity consumption chart

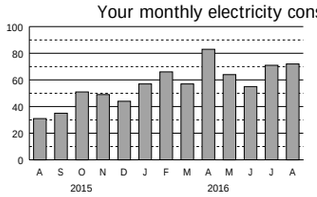

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.35		
Less : VAT	48.18		
Amount Net of VAT	633.17		
Less: BIR 2306	20.34		
BIR 2307	11.98	VATable Sales	633.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.85	VAT Zero Rated Sales	0.00
Add : VAT	48.18	VAT Amount	48.18
TOTAL AMOUNT DUE	649.03	TOTAL SALES	681.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/540/0/32/08-11-2016/37

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. : 613179639842

Collection Ref. Code	: 1839-51-548-1	Premise Address	: CUANOS,MINGLANILLA		
Account ID	: 6131820000-5				
Customer Name	: OBCIAL,EDNA M	TOTAL AMOUNT DUE	: 1,356.20	Overdue Bill	: 1
Meter Number	: 414063GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61318200005

BC06/538.2/540/0/32/08-11-2016/37

2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595614733487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984494

59538200003

Date : 08-11-2016

BC06/538.2/580/0882125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953820000-3

Collection Ref. Code : 1819-68-641-8

Customer Information----------

Name : SEDENO,DANIEL N

Premise Address : CUANOS MINGLANILLA

TIN :

Metering Information----------

Meter No	:	182667DS6	Pole No	:	0882125
Serial No	:	14257976	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7786
Period From	:	07-10-2016	Prev Rdg	:	7763
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	440	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		400.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
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 222.27	- 144.48
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 136.47
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
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		18.63
CURRENT BILL - AUGUST 2016		104.43
Debit Adjustments		136.76
TOTAL AMOUNT DUE		641.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 318.00

Your monthly electricity consumption chart

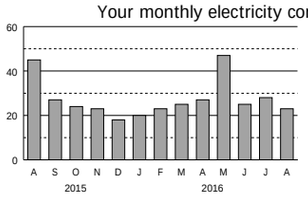

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.43		
Less : VAT	7.24		
Amount Net of VAT	97.19		
Less: BIR 2306	3.12		
BIR 2307	1.72	VATable Sales	97.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.35	VAT Zero Rated Sales	0.00
Add : VAT	7.24	VAT Amount	7.24
TOTAL AMOUNT DUE	99.59	TOTAL SALES	104.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/580/0/32/08-11-2016/37

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. : 595614733487

Collection Ref. Code	: 1819-68-641-8	Premise Address	: CUANOS MINGLANILLA		
Account ID	: 5953820000-3				
Customer Name	: SEDENO,DANIEL N	TOTAL AMOUNT DUE	: 641.92	Overdue Bill	: 2
Meter Number	: 182667DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59538200003

BC06/538.2/580/0/32/08-11-2016/37

2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995377448312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985068

99538200009

Date : 08-11-2016

BC06/538.2/650/0882055/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953820000-9

Collection Ref. Code : 1819-68-812-7

Customer Information----------

Name : BASTIDA,MODESTA C

Premise Address : NR CHAPEL CUANOS MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1006313	Pole No	:	0882055
Serial No	:	144206917	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2327
Period From	:	07-10-2016	Prev Rdg	:	2196
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	350	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		1,031.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		31.42
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		4.53
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		171.72
CURRENT BILL - AUGUST 2016		1,445.72
TOTAL AMOUNT DUE		2,477.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,324.00

Your monthly electricity consumption chart

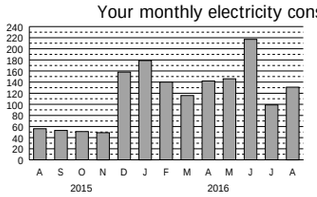

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.72		
Less : VAT	102.94		
Amount Net of VAT	1,342.78		
Less: BIR 2306	43.38		
BIR 2307	25.61	VATable Sales	1,342.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.79	VAT Zero Rated Sales	0.00
Add : VAT	102.94	VAT Amount	102.94
TOTAL AMOUNT DUE	1,376.73	TOTAL SALES	1,445.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/650/0/32/08-11-2016/37

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. : 995377448312

Collection Ref. Code : 1819-68-812-7

Account ID : 9953820000-9

Customer Name : BASTIDA,MODESTA C

Meter Number : MTR1006313

Period : Jul 2016

Premise Address : NR CHAPEL CUANOS MINGLANILLA

TOTAL AMOUNT DUE : 2,477.38

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

99538200009 BC06/538.2/650/0/32/08-11-2016/37 2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819363442097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982615

81939200002

Date : 08-11-2016

BC06/538.2/720/0897246/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8193920000-2

Collection Ref. Code : 1815-19-155-4

Customer Information----------

Name : CANSANCIO,MA. ELENA B.

Premise Address : UPPER CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454838GS6	Pole No	:	0897246
Serial No	:	57177197	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2928
Period From	:	07-10-2016	Prev Rdg	:	2887
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	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		228.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 152.36
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.16
CURRENT BILL - AUGUST 2016		280.12
TOTAL AMOUNT DUE		508.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 675.00

Your monthly electricity consumption chart

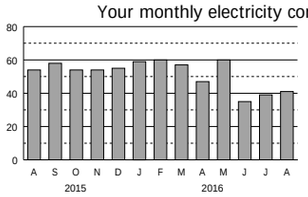

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.12		
Less : VAT	19.43		
Amount Net of VAT	260.69		
Less: BIR 2306	8.25		
BIR 2307	4.82	VATable Sales	260.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.62	VAT Zero Rated Sales	0.00
Add : VAT	19.43	VAT Amount	19.43
TOTAL AMOUNT DUE	267.05	TOTAL SALES	280.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/720/0/32/08-11-2016/37

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. : 819363442097

Collection Ref. Code	: 1815-19-155-4	Premise Address	: UPPER CUANOS,MINGLANILLA		
Account ID	: 8193920000-2				
Customer Name	: CANSANCIO,MA. ELENA B.	TOTAL AMOUNT DUE	: 508.71	Overdue Bill	: 1
Meter Number	: 454838GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81939200002

BC06/538.2/720/0/32/08-11-2016/37

2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885709730744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982898

88509200007

Date : 08-11-2016

BC06/538.2/740/0897183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850920000-7

Collection Ref. Code : 1839-23-047-9

Customer Information----------

Name : DEJORAS,ANTONIO

Premise Address : CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	298475SS6	Pole No	:	0897183
Serial No	:	36808161	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3458
Period From	:	07-10-2016	Prev Rdg	:	3426
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 150.06
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.80
CURRENT BILL - AUGUST 2016		186.04
TOTAL AMOUNT DUE		365.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 421.00

Your monthly electricity consumption chart

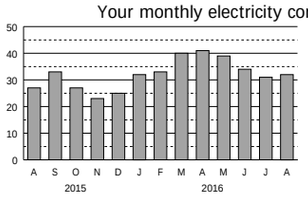

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.04		
Less : VAT	12.77		
Amount Net of VAT	173.27		
Less: BIR 2306	5.44		
BIR 2307	3.16	VATable Sales	173.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.67	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	177.44	TOTAL SALES	186.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/740/0/32/08-11-2016/37

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. : 885709730744

Collection Ref. Code	: 1839-23-047-9	Premise Address	: CUANOS,MINGLANILLA		
Account ID	: 8850920000-7				
Customer Name	: DEJORAS,ANTONIO	TOTAL AMOUNT DUE	: 365.54	Overdue Bill	: 1
Meter Number	: 298475SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88509200007

BC06/538.2/740/0/32/08-11-2016/37

2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797796067193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985397

79739200008

Date : 08-11-2016

BC06/538.2/770/0878742/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973920000-8

Collection Ref. Code : 1815-17-044-1

Customer Information----------

Name : BINOLIRAO,MARILOU O.

Premise Address : PROPER,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294298SS6	Pole No	:	0878742
Serial No	:	28399574	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6382
Period From	:	07-10-2016	Prev Rdg	:	6301
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 60.24
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.67
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		99.54
CURRENT BILL - AUGUST 2016		809.52
TOTAL AMOUNT DUE		1,648.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,320.00

Your monthly electricity consumption chart

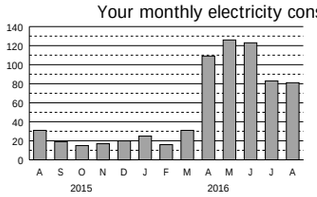

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.52		
Less : VAT	57.40		
Amount Net of VAT	752.12		
Less: BIR 2306	24.21		
BIR 2307	14.27	VATable Sales	752.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.64	VAT Zero Rated Sales	0.00
Add : VAT	57.40	VAT Amount	57.40
TOTAL AMOUNT DUE	771.04	TOTAL SALES	809.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/770/0/32/08-11-2016/37

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. : 797796067193

Collection Ref. Code : 1815-17-044-1

Account ID : 7973920000-8

Customer Name : BINOLIRAO,MARILOU O.

Meter Number : 294298SS6

Period : Jul 2016

Premise Address : PROPER,CUANOS,MINGLANILLA

TOTAL AMOUNT DUE : 1,648.68

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

79739200008

BC06/538.2/770/0/32/08-11-2016/37

2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760473002311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983467

76038200002

Date : 08-11-2016

BC06/538.2/810/0872496/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603820000-2

Collection Ref. Code : 1841-75-791-8

Customer Information----------

Name : OBCIAL,MARISSA P

Premise Address : CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	421498GS6	Pole No	:	0872496
Serial No	:	2003212640	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5068
Period From	:	07-10-2016	Prev Rdg	:	5022
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		563.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.5997/kWh	27.59
System Loss Charge	0.864/kWh	39.74
Sub-Total		315.47
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 563.50	11.27
Sub-Total		15.06
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		15.73
Transmission		0.66
System Loss		2.37
Distribution		16.39
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		61.49
CURRENT BILL - AUGUST 2016		528.64
TOTAL AMOUNT DUE		1,092.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 650.00

Your monthly electricity consumption chart

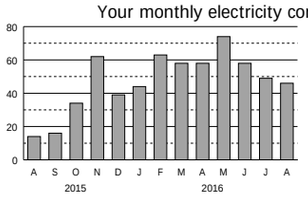

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.64		
Less : VAT	37.24		
Amount Net of VAT	491.40		
Less: BIR 2306	15.85		
BIR 2307	9.39	VATable Sales	491.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.16	VAT Zero Rated Sales	0.00
Add : VAT	37.24	VAT Amount	37.24
TOTAL AMOUNT DUE	503.40	TOTAL SALES	528.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/810/0/32/08-11-2016/37

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. : 760473002311

Collection Ref. Code	: 1841-75-791-8	Premise Address	: CUANOS,MINGLANILLA		
Account ID	: 7603820000-2				
Customer Name	: OBCIAL,MARISSA P	TOTAL AMOUNT DUE	: 1,092.29	Overdue Bill	: 1
Meter Number	: 421498GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76038200002

BC06/538.2/810/0/32/08-11-2016/37

2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706803181778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978819

70638200009

Date : 08-11-2016

BC06/538.2/840/0878763/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7063820000-9

Collection Ref. Code : 1819-69-029-6

Customer Information----------

Name : LABRADOR,CRISANTO

Premise Address : CUANOS MINGLANILLA

TIN :

Metering Information----------

Meter No	:	30832GS6	Pole No	:	0878763
Serial No	:	73174378	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5038
Period From	:	07-10-2016	Prev Rdg	:	4983
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 151.83
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.61
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		58.12
CURRENT BILL - AUGUST 2016		430.88
TOTAL AMOUNT DUE		708.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 300.00

Your monthly electricity consumption chart

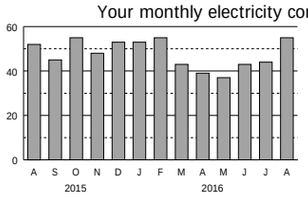

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	30.05		
Amount Net of VAT	400.83		
Less: BIR 2306	12.73		
BIR 2307	7.49	VATable Sales	400.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.61	VAT Zero Rated Sales	0.00
Add : VAT	30.05	VAT Amount	30.05
TOTAL AMOUNT DUE	410.66	TOTAL SALES	430.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/840/0/32/08-11-2016/37

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. : 706803181778

Collection Ref. Code	: 1819-69-029-6	Premise Address	: CUANOS MINGLANILLA		
Account ID	: 7063820000-9				
Customer Name	: LABRADOR,CRISANTO	TOTAL AMOUNT DUE	: 708.14	Overdue Bill	: 1
Meter Number	: 30832GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70638200009 BC06/538.2/840/0/32/08-11-2016/37 2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730688910731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985400

73097200007

Date : 08-11-2016

BC06/538.2/880/0882034/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7309720000-7

Collection Ref. Code : 1815-68-530-1

Customer Information----------

Name : MANAYON,EUFRATES L.

Premise Address : NR ELEM SCHOOL,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	357996GS6	Pole No	:	0882034
Serial No	:	2002115170	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7077
Period From	:	07-10-2016	Prev Rdg	:	7045
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	300	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 151.50
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.90
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		28.61
CURRENT BILL - AUGUST 2016		184.41
TOTAL AMOUNT DUE		291.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 534.00

Your monthly electricity consumption chart

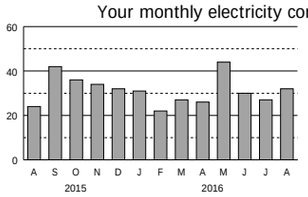

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.41		
Less : VAT	12.59		
Amount Net of VAT	171.82		
Less: BIR 2306	5.36		
BIR 2307	3.13	VATable Sales	171.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.33	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.92	TOTAL SALES	184.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/880/0/32/08-11-2016/37

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. : 730688910731

Collection Ref. Code	: 1815-68-530-1	Premise Address	: NR ELEM SCHOOL,CUANOS,MINGLANILLA		
Account ID	: 7309720000-7				
Customer Name	: MANAYON,EUFRATES L.	TOTAL AMOUNT DUE	: 291.67	Overdue Bill	: 1
Meter Number	: 357996GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73097200007

BC06/538.2/880/0/32/08-11-2016/37

2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725124623477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984206

72531661675

Date : 08-11-2016

BC06/538.2/895/0859510/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253166167-5

Collection Ref. Code : 1853-60-953-6

Customer Information----------

Name : SAYSON,STEPHEN PANARES

Premise Address : CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	553425 GS6	Pole No	:	0859510
Serial No	:	60884686	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3876
Period From	:	07-10-2016	Prev Rdg	:	3805
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 84.84
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
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		84.69
CURRENT BILL - AUGUST 2016		675.59
TOTAL AMOUNT DUE		1,501.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,000.00

Your monthly electricity consumption chart

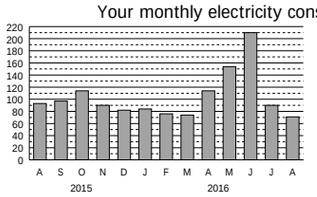

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.59		
Less : VAT	47.91		
Amount Net of VAT	627.68		
Less: BIR 2306	20.22		
BIR 2307	11.88	VATable Sales	627.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.58	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	643.49	TOTAL SALES	675.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/895/0/32/08-11-2016/37

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. : 725124623477

Collection Ref. Code	: 1853-60-953-6	Premise Address	: CUANOS,MINGLANILLA		
Account ID	: 7253166167-5				
Customer Name	: SAYSON,STEPHEN PANARES	TOTAL AMOUNT DUE	: 1,501.83	Overdue Bill	: 1
Meter Number	: 553425 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72531661675

BC06/538.2/895/0/32/08-11-2016/37

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906055288646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985771

90600300009

Date : 08-11-2016

BC19/171.1/165/0207170/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060030000-9

Collection Ref. Code : 1807-74-899-5

Customer Information----------

Name : CARLOS A. GOTHONG LINES INC.

Premise Address : GOTHONG MAUSOLEUM,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160800	Pole No	:	0207170
Serial No	:	40108293	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	8564
Period From	:	02-25-2016	Prev Rdg	:	1668
No of Days	:	29	Diff Rdg	:	6896
Avg kWh/day	:	237.79	Registered	:	6896
Conn Load	:	444	Billed kWh	:	6896

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		26,193.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	34,506.20
Transmission Charge	0.6731/kWh	4,641.70
System Loss Charge	0.863/kWh	5,951.25
Sub-Total		45,099.15
Distribution Charges		
Distribution Charge	1.7506/kWh	12,072.14
Supply Charge	0.4118/kWh	2,839.77
Metering Charge	0.6989/kWh	4,819.61
	5.00/month	5.00
Sub-Total		19,736.52
Others		
Subsidy on Lifeline Charge	0.097/kWh	668.91
Senior Citizen Subsidy Charge	0.000106/kWh	0.73
Sub-Total		669.64
Government Charges		
Franchise Tax - Local		491.28
Value Added Tax		
Generation		1,921.40
Transmission		150.73
System Loss		313.95
Distribution		2,368.38
Others		139.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1,076.46
Environmental Charge	0.0025/kWh	17.24
NPC Stranded Contract Costs	0.1938/kWh	1,336.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	279.98
Sub-Total		8,095.17
CURRENT BILL - MARCH 2016		73,600.48
TOTAL AMOUNT DUE		99,794.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2015 - 19,770.10

Your monthly electricity consumption chart

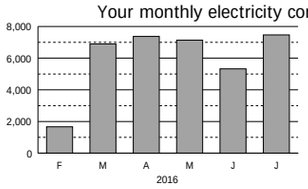

Avg Monthly Usage : 5,976.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73,600.48		
Less : VAT	4,893.77		
Amount Net of VAT	68,706.71		
Less: BIR 2306	2,111.70		
BIR 2307	1,319.93	VATable Sales	68,706.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	65,275.08	VAT Zero Rated Sales	0.00
Add : VAT	4,893.77	VAT Amount	4,893.77
TOTAL AMOUNT DUE	70,168.85	TOTAL SALES	73,600.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/165/0/10/08-11-2016/37

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. : 906055288646

Collection Ref. Code	: 1807-74-899-5	Premise Address	: GOTHONG MAUSOLEUM,CARRETA, CEBU CITY		
Account ID	: 9060030000-9				
Customer Name	: CARLOS A. GOTHONG LINES INC.	TOTAL AMOUNT DUE	: 99,794.47	Overdue Bill	: 1
Meter Number	: MTR1160800				
Period	: 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 _____

90600300009

BC19/171.1/165/0/10/08-11-2016/37

2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906000859788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985779

90600300009

Date : 08-11-2016

BC19/171.1/165/0207170/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060030000-9

Collection Ref. Code : 1807-74-899-5

Customer Information----------

Name : CARLOS A. GOTHONG LINES INC.

Premise Address : GOTHONG MAUSOLEUM,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160800	Pole No	:	0207170
Serial No	:	40108293	Multiplier	:	1
Period To	:	04-25-2016	Pres Rdg	:	15937
Period From	:	03-25-2016	Prev Rdg	:	8564
No of Days	:	31	Diff Rdg	:	7373
Avg kWh/day	:	237.84	Registered	:	7373
Conn Load	:	444	Billed kWh	:	7373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		99,794.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	38,329.28
Transmission Charge	0.6184/kWh	4,559.46
System Loss Charge	0.8358/kWh	6,162.35
Sub-Total		49,051.09
Distribution Charges		
Distribution Charge	1.7506/kWh	12,907.17
Supply Charge	0.4118/kWh	3,036.20
Metering Charge	0.6989/kWh	5,152.99
	5.00/month	5.00
Sub-Total		21,101.36
Others		
Subsidy on Lifeline Charge	0.1067/kWh	786.70
Senior Citizen Subsidy Charge	0.000093/kWh	0.69
Sub-Total		787.39
Government Charges		
Franchise Tax - Local		532.04
Value Added Tax		
Generation		2,265.80
Transmission		101.66
System Loss		339.17
Distribution		2,532.16
Others		158.33
Universal Charge		
Missionary Electrification	0.1561/kWh	1,150.92
Environmental Charge	0.0025/kWh	18.43
NPC Stranded Contract Costs	0.1938/kWh	1,428.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	914.25
Sub-Total		9,441.65
CURRENT BILL - APRIL 2016		80,381.49
TOTAL AMOUNT DUE		180,175.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2015 - 19,770.10

Your monthly electricity consumption chart

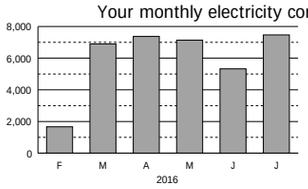

Avg Monthly Usage : 5,976.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80,381.49		
Less : VAT	5,397.12		
Amount Net of VAT	74,984.37		
Less: BIR 2306	2,297.45		
BIR 2307	1,429.44	VATable Sales	74,984.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71,257.48	VAT Zero Rated Sales	0.00
Add : VAT	5,397.12	VAT Amount	5,397.12
TOTAL AMOUNT DUE	76,654.60	TOTAL SALES	80,381.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/165/0/10/08-11-2016/37

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. : 906000859788

Collection Ref. Code	: 1807-74-899-5	Premise Address	: GOTHONG MAUSOLEUM,CARRETA, CEBU CITY		
Account ID	: 9060030000-9				
Customer Name	: CARLOS A. GOTHONG LINES INC.	TOTAL AMOUNT DUE	: 180,175.96	Overdue Bill	: 1
Meter Number	: MTR1160800				
Period	: Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90600300009

BC19/171.1/165/0/10/08-11-2016/37

2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906978937547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985835

90600300009

Date : 08-11-2016

BC19/171.1/165/0207170/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060030000-9

Collection Ref. Code : 1807-74-899-5

Customer Information----------

Name : CARLOS A. GOTHONG LINES INC.

Premise Address : GOTHONG MAUSOLEUM,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160800	Pole No	:	0207170
Serial No	:	40108293	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	35864
Period From	:	06-25-2016	Prev Rdg	:	28396
No of Days	:	30	Diff Rdg	:	7468
Avg kWh/day	:	248.93	Registered	:	7468
Conn Load	:	444	Billed kWh	:	7468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		314,573.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	40,285.38
Transmission Charge	0.5997/kWh	4,478.56
System Loss Charge	0.864/kWh	6,452.35
Sub-Total		51,216.29
Distribution Charges		
Distribution Charge	1.7506/kWh	13,073.48
Supply Charge	0.4118/kWh	3,075.32
Metering Charge	0.6989/kWh	5,219.39
	5.00/month	5.00
Sub-Total		21,373.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	613.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.86
Sub-Total		614.73
Government Charges		
Franchise Tax - Local		549.03
Value Added Tax		
Generation		2,554.18
Transmission		106.63
System Loss		384.16
Distribution		2,564.78
Others		139.65
Universal Charge		
Missionary Electrification	0.1561/kWh	1,165.76
Environmental Charge	0.0025/kWh	18.67
NPC Stranded Contract Costs	0.1938/kWh	1,447.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	926.03
Sub-Total		9,856.19
CURRENT BILL - JULY 2016		83,060.40
TOTAL AMOUNT DUE		397,634.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2015 - 19,770.10

Your monthly electricity consumption chart

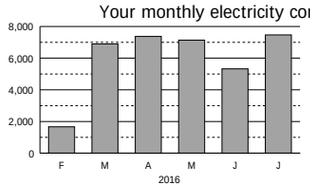

Avg Monthly Usage : 5,976.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83,060.40		
Less : VAT	5,749.40		
Amount Net of VAT	77,311.00		
Less: BIR 2306	2,446.63		
BIR 2307	1,475.06	VATable Sales	77,311.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73,389.31	VAT Zero Rated Sales	0.00
Add : VAT	5,749.40	VAT Amount	5,749.40
TOTAL AMOUNT DUE	79,138.71	TOTAL SALES	83,060.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/165/0/10/08-11-2016/37

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. : 906978937547

Collection Ref. Code	: 1807-74-899-5	Premise Address	: GOTHONG MAUSOLEUM,CARRETA, CEBU CITY		
Account ID	: 9060030000-9				
Customer Name	: CARLOS A. GOTHONG LINES INC.	TOTAL AMOUNT DUE	: 397,634.12	Overdue Bill	: 1
Meter Number	: MTR1160800				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90600300009

BC19/171.1/165/0/10/08-11-2016/37

2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906671892728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985784

90600300009

Date : 08-11-2016

BC19/171.1/165/0207170/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060030000-9

Collection Ref. Code : 1807-74-899-5

Customer Information----------

Name : CARLOS A. GOTHONG LINES INC.

Premise Address : GOTHONG MAUSOLEUM,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160800	Pole No	:	0207170
Serial No	:	40108293	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	23071
Period From	:	04-25-2016	Prev Rdg	:	15937
No of Days	:	31	Diff Rdg	:	7134
Avg kWh/day	:	230.13	Registered	:	7134
Conn Load	:	444	Billed kWh	:	7134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		180,175.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	37,362.90
Transmission Charge	0.5013/kWh	3,576.27
System Loss Charge	0.7989/kWh	5,699.35
Sub-Total		46,638.52
Distribution Charges		
Distribution Charge	1.7506/kWh	12,488.78
Supply Charge	0.4118/kWh	2,937.78
Metering Charge	0.6989/kWh	4,985.95
	5.00/month	5.00
Sub-Total		20,417.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	606.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.72
Sub-Total		607.11
Government Charges		
Franchise Tax - Local		507.47
Value Added Tax		
Generation		2,253.42
Transmission		88.65
System Loss		325.13
Distribution		2,450.10
Others		133.75
Universal Charge		
Missionary Electrification	0.1561/kWh	1,113.62
Environmental Charge	0.0025/kWh	17.84
NPC Stranded Contract Costs	0.1938/kWh	1,382.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	884.62
Sub-Total		9,157.17
CURRENT BILL - MAY 2016		76,820.31
TOTAL AMOUNT DUE		256,996.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2015 - 19,770.10

Your monthly electricity consumption chart

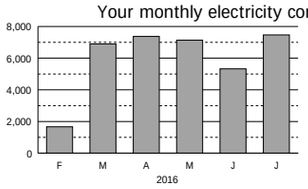

Avg Monthly Usage : 5,976.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76,820.31		
Less : VAT	5,251.05		
Amount Net of VAT	71,569.26		
Less: BIR 2306	2,230.24		
BIR 2307	1,363.41	VATable Sales	71,569.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67,975.61	VAT Zero Rated Sales	0.00
Add : VAT	5,251.05	VAT Amount	5,251.05
TOTAL AMOUNT DUE	73,226.66	TOTAL SALES	76,820.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/165/0/10/08-11-2016/37

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. : 906671892728

Collection Ref. Code : 1807-74-899-5

Account ID : 9060030000-9

Customer Name : CARLOS A. GOTHONG LINES INC.

Meter Number : MTR1160800

Period : Apr 2016

Premise Address : GOTHONG MAUSOLEUM,CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 256,996.27

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

90600300009

BC19/171.1/165/0/10/08-11-2016/37

2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906134085260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985790

90600300009

Date : 08-11-2016

BC19/171.1/165/0207170/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060030000-9

Collection Ref. Code : 1807-74-899-5

Customer Information----------

Name : CARLOS A. GOTHONG LINES INC.

Premise Address : GOTHONG MAUSOLEUM,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160800	Pole No	:	0207170
Serial No	:	40108293	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	28396
Period From	:	05-25-2016	Prev Rdg	:	23071
No of Days	:	31	Diff Rdg	:	5325
Avg kWh/day	:	171.77	Registered	:	5325
Conn Load	:	444	Billed kWh	:	5325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		256,996.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	27,087.21
Transmission Charge	0.6656/kWh	3,544.32
System Loss Charge	0.8149/kWh	4,339.34
Sub-Total		34,970.87
Distribution Charges		
Distribution Charge	1.7506/kWh	9,321.95
Supply Charge	0.4118/kWh	2,192.84
Metering Charge	0.6989/kWh	3,721.64
	5.00/month	5.00
Sub-Total		15,241.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	419.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.52
Sub-Total		419.60
Government Charges		
Franchise Tax - Local		379.74
Value Added Tax		
Generation		1,752.35
Transmission		90.45
System Loss		261.29
Distribution		1,828.97
Others		95.92
Universal Charge		
Missionary Electrification	0.1561/kWh	831.23
Environmental Charge	0.0025/kWh	13.31
NPC Stranded Contract Costs	0.1938/kWh	1,031.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	660.30
Sub-Total		6,945.55
CURRENT BILL - JUNE 2016		57,577.45
TOTAL AMOUNT DUE		314,573.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2015 - 19,770.10

Your monthly electricity consumption chart

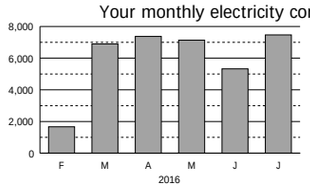

Avg Monthly Usage : 5,976.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,577.45		
Less : VAT	4,028.98		
Amount Net of VAT	53,548.47		
Less: BIR 2306	1,721.95		
BIR 2307	1,020.23	VATable Sales	53,548.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,806.29	VAT Zero Rated Sales	0.00
Add : VAT	4,028.98	VAT Amount	4,028.98
TOTAL AMOUNT DUE	54,835.27	TOTAL SALES	57,577.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/165/0/10/08-11-2016/37

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. : 906134085260

Collection Ref. Code	: 1807-74-899-5	Premise Address	: GOTHONG MAUSOLEUM,CARRETA, CEBU CITY
Account ID	: 9060030000-9		
Customer Name	: CARLOS A. GOTHONG LINES INC.	TOTAL AMOUNT DUE	: 314,573.72
Meter Number	: MTR1160800		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90600300009

BC19/171.1/165/0/10/08-11-2016/37

2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710703385955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980057

71056300008

Date : 08-11-2016

BC04/565.3/640/1002805/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105630000-8

Collection Ref. Code : 1827-80-611-7

Customer Information----------

Name : FUJIWARA,DELIA PALARION

Premise Address : POBLACION,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1032401	Pole No	:	1002805
Serial No	:	126814909	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	19777
Period From	:	06-07-2016	Prev Rdg	:	19262
No of Days	:	61	Diff Rdg	:	515
Avg kWh/day	:	8.44	Registered	:	515
Conn Load	:		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		37,011.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,778.12
Transmission Charge	0.3063/kWh	157.74
System Loss Charge	0.885/kWh	455.78
Sub-Total		3,391.64
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	0.0822/kWh	42.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 37,011.00	740.22
Sub-Total		782.61
Government Charges		
Franchise Tax - Local		28.26
Value Added Tax		
Generation		176.15
Transmission		3.75
System Loss		27.76
Distribution		177.43
Others		97.30
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		756.00
CURRENT BILL - AUGUST 2016		6,408.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		43,312.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 12,221.00

Your monthly electricity consumption chart

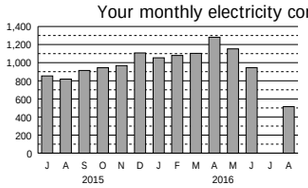

Avg Monthly Usage : 979.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,408.82		
Less : VAT	482.39		
Amount Net of VAT	5,926.43		
Less: BIR 2306	202.87		
BIR 2307	113.62	VATable Sales	5,926.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,609.94	VAT Zero Rated Sales	0.00
Add : VAT	482.39	VAT Amount	482.39
TOTAL AMOUNT DUE	6,092.33	TOTAL SALES	6,408.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/640/0/33/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710703385955

Collection Ref. Code	: 1827-80-611-7	Premise Address	: POBLACION,CITY OF NAGA		
Account ID	: 7105630000-8				
Customer Name	: FUJIWARA,DELIA PALARION	TOTAL AMOUNT DUE	: 43,312.29	Overdue Bill	: 3
Meter Number	: MTR1032401				
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

71056300008

BC04/565.3/640/0/33/08-11-2016/38

2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690257426650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992934

69073575669

Date : 08-11-2016

BC06/555.2/5/1165663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907357566-9

Collection Ref. Code : 1849-75-962-6

Customer Information----------

Name : GERONIMO,AILEEN BAS

Premise Address : POBLACION

TIN :

Metering Information----------

Meter No	:	471780 GS6	Pole No	:	1165663
Serial No	:	60969941	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5250
Period From	:	07-10-2016	Prev Rdg	:	5120
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
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	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		40.26
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.56
CURRENT BILL - AUGUST 2016		1,444.93
TOTAL AMOUNT DUE		2,923.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,032.00

Your monthly electricity consumption chart

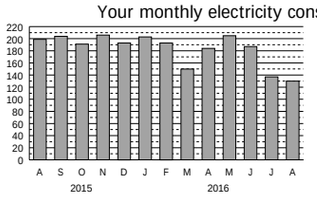

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.93		
Less : VAT	103.26		
Amount Net of VAT	1,341.67		
Less: BIR 2306	43.50		
BIR 2307	25.59	VATable Sales	1,341.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.58	VAT Zero Rated Sales	0.00
Add : VAT	103.26	VAT Amount	103.26
TOTAL AMOUNT DUE	1,375.84	TOTAL SALES	1,444.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/5/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690257426650

Collection Ref. Code	: 1849-75-962-6	Premise Address	: POBLACION		
Account ID	: 6907357566-9				
Customer Name	: GERONIMO,AILEEN BAS	TOTAL AMOUNT DUE	: 2,923.00	Overdue Bill	: 1
Meter Number	: 471780 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69073575669

BC06/555.2/5/0/32/08-11-2016/38

2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684063379881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991565

68412688860

Date : 08-11-2016

BC06/555.2/5/1165663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841268886-0

Collection Ref. Code : 1851-66-521-8

Customer Information----------

Name : GERONIMO,CESAR ANTINERO

Premise Address : POBLACION WARD 2

TIN :

Metering Information----------

Meter No	:	347096 GS6	Pole No	:	1165663
Serial No	:	49485741	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2534
Period From	:	07-10-2016	Prev Rdg	:	2518
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	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		259.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
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 151.15	- 151.15
Surcharge	0.02 of 259.50	5.19
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.90
CURRENT BILL - AUGUST 2016		19.09
TOTAL AMOUNT DUE		278.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 24.00

Your monthly electricity consumption chart

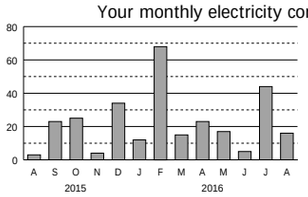

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.09		
Less : VAT	1.23		
Amount Net of VAT	17.86		
Less: BIR 2306	0.56		
BIR 2307	0.20	VATable Sales	17.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.10	VAT Zero Rated Sales	0.00
Add : VAT	1.23	VAT Amount	1.23
TOTAL AMOUNT DUE	18.33	TOTAL SALES	19.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/5/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684063379881

Collection Ref. Code	: 1851-66-521-8	Premise Address	: POBLACION WARD 2		
Account ID	: 6841268886-0				
Customer Name	: GERONIMO,CESAR ANTINERO	TOTAL AMOUNT DUE	: 278.38	Overdue Bill	: 1
Meter Number	: 347096 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68412688860

BC06/555.2/5/0/32/08-11-2016/38

2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744705500977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989779

74418200007

Date : 08-11-2016

BC06/555.2/6/0937044/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441820000-7

Collection Ref. Code : 1817-86-710-5

Customer Information----------

Name : BAS,ARTEMIO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	350779GS6	Pole No	:	0937044
Serial No	:	48659256	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31835
Period From	:	07-10-2016	Prev Rdg	:	31687
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
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	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		39.13
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.40
CURRENT BILL - AUGUST 2016		1,636.69
TOTAL AMOUNT DUE		2,983.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,294.00

Your monthly electricity consumption chart

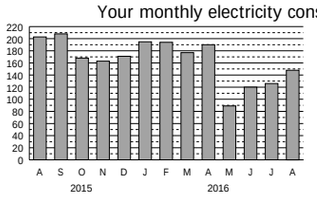

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.69		
Less : VAT	116.69		
Amount Net of VAT	1,520.00		
Less: BIR 2306	49.17		
BIR 2307	28.99	VATable Sales	1,520.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.84	VAT Zero Rated Sales	0.00
Add : VAT	116.69	VAT Amount	116.69
TOTAL AMOUNT DUE	1,558.53	TOTAL SALES	1,636.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/6/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744705500977

Collection Ref. Code : 1817-86-710-5

Account ID : 7441820000-7

Customer Name : BAS,ARTEMIO

Meter Number : 350779GS6

Period : Jul 2016

Premise Address : TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 2,983.57

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

74418200007

BC06/555.2/6/0/32/08-11-2016/38

2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926667578351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996354

92666914822

Date : 08-11-2016

BC06/555.2/8/0924733/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266691482-2

Collection Ref. Code : 1851-25-812-4

Customer Information----------

Name : GENERALAO,PASCUAL JR. OMPAD

Premise Address : TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	431438 GS6	Pole No	:	0924733
Serial No	:	53920084	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14652
Period From	:	07-10-2016	Prev Rdg	:	14408
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	236	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		2,565.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,316.23
Transmission Charge	0.3063/kWh	74.74
System Loss Charge	0.885/kWh	215.94
Sub-Total		1,606.91
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	0.0822/kWh	20.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,565.50	51.31
Sub-Total		71.40
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		83.45
Transmission		1.78
System Loss		13.15
Distribution		84.38
Others		10.00
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		320.92
CURRENT BILL - AUGUST 2016		2,702.39
TOTAL AMOUNT DUE		5,268.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,000.00

Your monthly electricity consumption chart

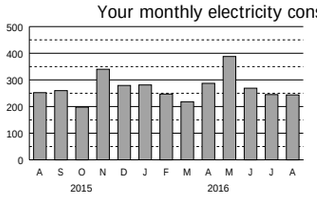

Avg Monthly Usage : 269.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702.39		
Less : VAT	192.76		
Amount Net of VAT	2,509.63		
Less: BIR 2306	81.22		
BIR 2307	47.87	VATable Sales	2,509.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,380.54	VAT Zero Rated Sales	0.00
Add : VAT	192.76	VAT Amount	192.76
TOTAL AMOUNT DUE	2,573.30	TOTAL SALES	2,702.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/8/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926667578351

Collection Ref. Code	: 1851-25-812-4	Premise Address	: TUNGHA-AN		
Account ID	: 9266691482-2				
Customer Name	: GENERALAO,PASCUAL JR. OMPAD	TOTAL AMOUNT DUE	: 5,268.07	Overdue Bill	: 1
Meter Number	: 431438 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92666914822 BC06/555.2/8/0/32/08-11-2016/38 2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148471982727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992168

14878600304

Date : 08-11-2016

BC06/555.2/8/0924733/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487860030-4

Collection Ref. Code : 1851-39-431-1

Customer Information----------

Name : SARNILLO,LORENA GUARIN

Premise Address : UPPER,TULAY

TIN :

Metering Information----------

Meter No	:	516131 GS6	Pole No	:	0924733
Serial No	:	56815649	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23090
Period From	:	07-10-2016	Prev Rdg	:	22805
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	236	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,782.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,537.40
Transmission Charge	0.3063/kWh	87.30
System Loss Charge	0.885/kWh	252.23
Sub-Total		1,876.93
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	0.0822/kWh	23.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,782.50	55.65
Sub-Total		79.11
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		97.47
Transmission		2.08
System Loss		15.37
Distribution		98.46
Others		11.16
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		374.19
CURRENT BILL - AUGUST 2016		3,150.70
TOTAL AMOUNT DUE		5,933.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,000.00

Your monthly electricity consumption chart

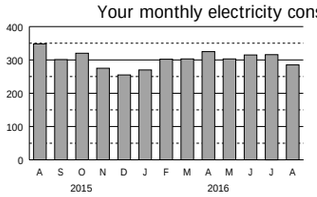

Avg Monthly Usage : 301.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,150.70		
Less : VAT	224.54		
Amount Net of VAT	2,926.16		
Less: BIR 2306	94.60		
BIR 2307	55.81	VATable Sales	2,926.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,775.75	VAT Zero Rated Sales	0.00
Add : VAT	224.54	VAT Amount	224.54
TOTAL AMOUNT DUE	3,000.29	TOTAL SALES	3,150.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/8/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148471982727

Collection Ref. Code	: 1851-39-431-1	Premise Address	: UPPER,TULAY		
Account ID	: 1487860030-4				
Customer Name	: SARNILLO,LORENA GUARIN	TOTAL AMOUNT DUE	: 5,933.25	Overdue Bill	: 1
Meter Number	: 516131 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14878600304 BC06/555.2/8/0/32/08-11-2016/38 2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524101646222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994026

52498200006

Date : 08-11-2016

BC06/555.2/50/0924733/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249820000-6

Collection Ref. Code : 1823-68-614-1

Customer Information----------

Name : JOSEPH,ISIDRO L

Premise Address : TUNGHAAN,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	328353GS6	Pole No	:	0924733
Serial No	:	48990274	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4110
Period From	:	07-10-2016	Prev Rdg	:	4072
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	235	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 177.69
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.86
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		34.15
CURRENT BILL - AUGUST 2016		220.45
TOTAL AMOUNT DUE		436.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 334.00

Your monthly electricity consumption chart

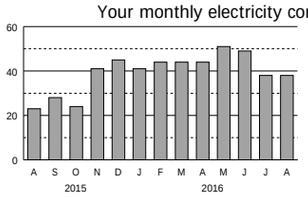

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.45		
Less : VAT	15.12		
Amount Net of VAT	205.33		
Less: BIR 2306	6.44		
BIR 2307	3.74	VATable Sales	205.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.15	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	210.27	TOTAL SALES	220.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/50/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524101646222

Collection Ref. Code	: 1823-68-614-1	Premise Address	: TUNGHAAN,TUNGHA-AN		
Account ID	: 5249820000-6				
Customer Name	: JOSEPH,ISIDRO L	TOTAL AMOUNT DUE	: 436.03	Overdue Bill	: 1
Meter Number	: 328353GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52498200006

BC06/555.2/50/0/32/08-11-2016/38

2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136670146718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987590

13623104935

Date : 08-11-2016

BC06/555.2/61/0924733/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362310493-5

Collection Ref. Code : 1861-57-275-1

Customer Information----------

Name : MUANA,LUCIA PARAGES

Premise Address : UPPER,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1084030	Pole No	:	0924733
Serial No	:	40014951	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	669
Period From	:	07-10-2016	Prev Rdg	:	620
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	203	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 179.24
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.22
CURRENT BILL - AUGUST 2016		336.90
TOTAL AMOUNT DUE		733.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 423.00

Your monthly electricity consumption chart

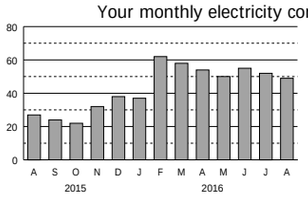

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.90		
Less : VAT	23.43		
Amount Net of VAT	313.47		
Less: BIR 2306	9.94		
BIR 2307	5.80	VATable Sales	313.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.73	VAT Zero Rated Sales	0.00
Add : VAT	23.43	VAT Amount	23.43
TOTAL AMOUNT DUE	321.16	TOTAL SALES	336.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/61/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136670146718

Collection Ref. Code	: 1861-57-275-1	Premise Address	: UPPER,TULAY, MINGLANILLA		
Account ID	: 1362310493-5				
Customer Name	: MUANA,LUCIA PARAGES	TOTAL AMOUNT DUE	: 733.42	Overdue Bill	: 1
Meter Number	: MTR1084030				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13623104935 BC06/555.2/61/0/32/08-11-2016/38 2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133167081207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986304

13388200001

Date : 08-11-2016

BC06/555.2/70/0924733/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338820000-1

Collection Ref. Code : 1823-44-803-8

Customer Information----------

Name : ENGBINO,GERARDA

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	217953WS6	Pole No	:	0924733
Serial No	:	43103047	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	85791
Period From	:	07-10-2016	Prev Rdg	:	85722
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 119.56
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.00
CURRENT BILL - AUGUST 2016		616.27
TOTAL AMOUNT DUE		1,206.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,500.00

Your monthly electricity consumption chart

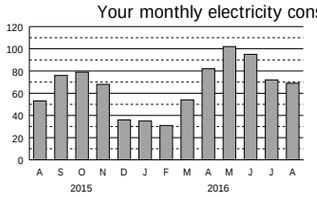

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.27		
Less : VAT	43.44		
Amount Net of VAT	572.83		
Less: BIR 2306	18.35		
BIR 2307	10.80	VATable Sales	572.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.68	VAT Zero Rated Sales	0.00
Add : VAT	43.44	VAT Amount	43.44
TOTAL AMOUNT DUE	587.12	TOTAL SALES	616.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/70/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133167081207

Collection Ref. Code	: 1823-44-803-8	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 1338820000-1				
Customer Name	: ENGBINO,GERARDA	TOTAL AMOUNT DUE	: 1,206.67	Overdue Bill	: 1
Meter Number	: 217953WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13388200001

BC06/555.2/70/0/32/08-11-2016/38

2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079736511214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990343

07987200008

Date : 08-11-2016

BC06/555.2/80/0924733/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0798720000-8

Collection Ref. Code : 1815-59-257-5

Customer Information----------

Name : ENGBINO,BEATRIZ C.

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318139GS6	Pole No	:	0924733
Serial No	:	45590157	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15925
Period From	:	07-10-2016	Prev Rdg	:	15778
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	750	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		1,627.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
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	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,627.00	32.54
Sub-Total		44.64
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.79
CURRENT BILL - AUGUST 2016		1,632.15
TOTAL AMOUNT DUE		3,259.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,500.00

Your monthly electricity consumption chart

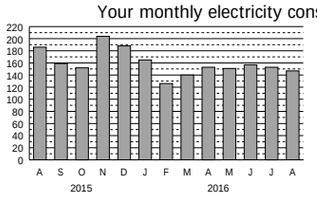

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.15		
Less : VAT	116.56		
Amount Net of VAT	1,515.59		
Less: BIR 2306	49.12		
BIR 2307	28.91	VATable Sales	1,515.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.56	VAT Zero Rated Sales	0.00
Add : VAT	116.56	VAT Amount	116.56
TOTAL AMOUNT DUE	1,554.12	TOTAL SALES	1,632.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/80/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079736511214

Collection Ref. Code	: 1815-59-257-5	Premise Address	: UPPER TULAY,MINGLANILLA		
Account ID	: 0798720000-8				
Customer Name	: ENGBINO,BEATRIZ C.	TOTAL AMOUNT DUE	: 3,259.16	Overdue Bill	: 1
Meter Number	: 318139GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07987200008

BC06/555.2/80/0/32/08-11-2016/38

2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313137450854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990182

31359200008

Date : 08-11-2016

BC06/555.2/120/0924733/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135920000-8

Collection Ref. Code : 1825-92-296-9

Customer Information----------

Name : REPDOS,ALBERTO

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	367774GS6	Pole No	:	0924733
Serial No	:	02106478	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16694
Period From	:	07-10-2016	Prev Rdg	:	16639
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 148.52
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.21
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		58.54
CURRENT BILL - AUGUST 2016		434.61
TOTAL AMOUNT DUE		877.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 347.00

Your monthly electricity consumption chart

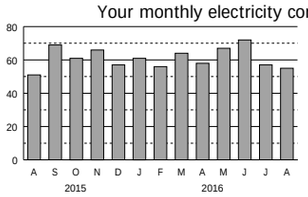

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.61		
Less : VAT	30.45		
Amount Net of VAT	404.16		
Less: BIR 2306	12.90		
BIR 2307	7.56	VATable Sales	404.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.70	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	414.15	TOTAL SALES	434.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/120/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313137450854

Collection Ref. Code	: 1825-92-296-9	Premise Address	: TULAY MINGLANILLA		
Account ID	: 3135920000-8				
Customer Name	: REPDOS,ALBERTO	TOTAL AMOUNT DUE	: 877.81	Overdue Bill	: 1
Meter Number	: 367774GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31359200008 BC06/555.2/120/0/32/08-11-2016/38 2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530871922042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996294

53095199757

Date : 08-11-2016

BC06/555.2/151/0924824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309519975-7

Collection Ref. Code : 1857-47-035-4

Customer Information----------

Name : ANDAYA,JOEFFRY EMPAS

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	007823 EFS6	Pole No	:	0924824
Serial No	:	121429868	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2350
Period From	:	07-10-2016	Prev Rdg	:	2286
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	260	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		641.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.5997/kWh	38.38
System Loss Charge	0.864/kWh	55.30
Sub-Total		438.92
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 641.50	12.83
Sub-Total		18.10
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		21.89
Transmission		0.91
System Loss		3.30
Distribution		22.58
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		84.96
CURRENT BILL - AUGUST 2016		730.11
TOTAL AMOUNT DUE		1,371.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 830.00

Your monthly electricity consumption chart

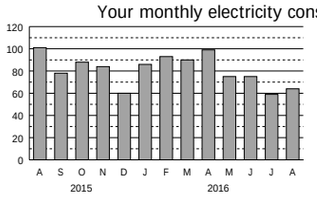

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.11		
Less : VAT	51.24		
Amount Net of VAT	678.87		
Less: BIR 2306	21.80		
BIR 2307	12.97	VATable Sales	678.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.10	VAT Zero Rated Sales	0.00
Add : VAT	51.24	VAT Amount	51.24
TOTAL AMOUNT DUE	695.34	TOTAL SALES	730.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/151/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530871922042

Collection Ref. Code	: 1857-47-035-4	Premise Address	: UPPER TULAY,MINGLANILLA		
Account ID	: 5309519975-7				
Customer Name	: ANDAYA,JOEFFRY EMPAS	TOTAL AMOUNT DUE	: 1,371.36	Overdue Bill	: 1
Meter Number	: 007823 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53095199757

BC06/555.2/151/0/32/08-11-2016/38

2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141840510829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989643

14101300003

Date : 08-11-2016

BC06/555.2/155/0924824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1410130000-3

Collection Ref. Code : 1845-54-317-3

Customer Information----------

Name : TAN,ROLANDO H

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1053624	Pole No	:	0924824
Serial No	:	121432919	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3040
Period From	:	07-10-2016	Prev Rdg	:	2875
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	228	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		1,679.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
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	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,679.50	33.59
Sub-Total		47.17
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		6.63
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		217.06
CURRENT BILL - AUGUST 2016		1,828.00
TOTAL AMOUNT DUE		3,507.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,676.00

Your monthly electricity consumption chart

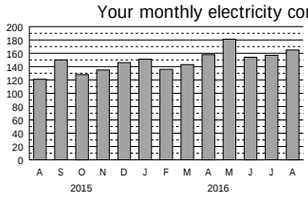

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.00		
Less : VAT	130.40		
Amount Net of VAT	1,697.60		
Less: BIR 2306	54.96		
BIR 2307	32.38	VATable Sales	1,697.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.26	VAT Zero Rated Sales	0.00
Add : VAT	130.40	VAT Amount	130.40
TOTAL AMOUNT DUE	1,740.66	TOTAL SALES	1,828.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/155/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141840510829

Collection Ref. Code : 1845-54-317-3

Account ID : 1410130000-3

Customer Name : TAN,ROLANDO H

Meter Number : MTR1053624

Period : Jul 2016

Premise Address : UPPER,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 3,507.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14101300003

BC06/555.2/155/0/32/08-11-2016/38

2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810831739946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988830

81038200002

Date : 08-11-2016

BC06/555.2/250/0924824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103820000-2

Collection Ref. Code : 1841-68-731-6

Customer Information----------

Name : SECUYA,GERONIDES G

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1013882	Pole No	:	0924824
Serial No	:	90825780	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	938
Period From	:	07-10-2016	Prev Rdg	:	900
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	325	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		619.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 169.61
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 12.89
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		35.16
CURRENT BILL - AUGUST 2016		229.54
TOTAL AMOUNT DUE		849.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 400.00

Your monthly electricity consumption chart

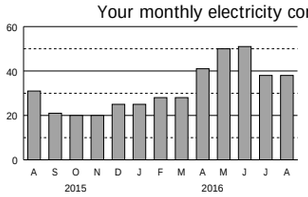

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.54		
Less : VAT	16.09		
Amount Net of VAT	213.45		
Less: BIR 2306	6.85		
BIR 2307	3.91	VATable Sales	213.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.69	VAT Zero Rated Sales	0.00
Add : VAT	16.09	VAT Amount	16.09
TOTAL AMOUNT DUE	218.78	TOTAL SALES	229.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/250/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810831739946

Collection Ref. Code	: 1841-68-731-6	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 8103820000-2				
Customer Name	: SECUYA,GERONIDES G	TOTAL AMOUNT DUE	: 849.26	Overdue Bill	: 2
Meter Number	: MTR1013882				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81038200002

BC06/555.2/250/0/32/08-11-2016/38

2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212150481135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990531

21249200003

Date : 08-11-2016

BC06/555.2/260/0924852/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2124920000-3

Collection Ref. Code : 1841-43-389-6

Customer Information----------

Name : ENCALLADO,FLORENCIO L

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	295047SS6	Pole No	:	0924852
Serial No	:	35372589	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8484
Period From	:	07-10-2016	Prev Rdg	:	8406
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 97.41
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.44
CURRENT BILL - AUGUST 2016		736.89
TOTAL AMOUNT DUE		1,430.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 703.00

Your monthly electricity consumption chart

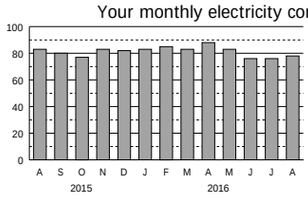

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.89		
Less : VAT	52.06		
Amount Net of VAT	684.83		
Less: BIR 2306	21.98		
BIR 2307	12.95	VATable Sales	684.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.90	VAT Zero Rated Sales	0.00
Add : VAT	52.06	VAT Amount	52.06
TOTAL AMOUNT DUE	701.96	TOTAL SALES	736.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/260/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212150481135

Collection Ref. Code	: 1841-43-389-6	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 2124920000-3				
Customer Name	: ENCALLADO,FLORENCIO L	TOTAL AMOUNT DUE	: 1,430.53	Overdue Bill	: 1
Meter Number	: 295047SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21249200003 BC06/555.2/260/0/32/08-11-2016/38 2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134246395944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986646

13418200005

Date : 08-11-2016

BC06/555.2/300/0924852/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341820000-5

Collection Ref. Code : 1839-63-257-7

Customer Information----------

Name : SOCORRO,BEN DEL

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069155	Pole No	:	0924852
Serial No	:	121447599	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4023
Period From	:	07-10-2016	Prev Rdg	:	3835
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:		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		1,509.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
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	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		45.66
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.20
CURRENT BILL - AUGUST 2016		2,072.89
TOTAL AMOUNT DUE		3,582.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,997.00

Your monthly electricity consumption chart

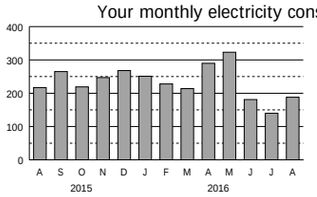

Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.89		
Less : VAT	147.52		
Amount Net of VAT	1,925.37		
Less: BIR 2306	62.15		
BIR 2307	36.72	VATable Sales	1,925.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.50	VAT Zero Rated Sales	0.00
Add : VAT	147.52	VAT Amount	147.52
TOTAL AMOUNT DUE	1,974.02	TOTAL SALES	2,072.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/300/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134246395944

Collection Ref. Code	: 1839-63-257-7	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 1341820000-5				
Customer Name	: SOCORRO,BEN DEL	TOTAL AMOUNT DUE	: 3,582.50	Overdue Bill	: 1
Meter Number	: MTR1069155				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13418200005

BC06/555.2/300/0/32/08-11-2016/38

2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382398946829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991448

38211300009

Date : 08-11-2016

BC06/555.2/331/0924936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821130000-9

Collection Ref. Code : 1845-69-881-9

Customer Information----------

Name : TURNO,ERLINDA Q

Premise Address : HIGHWAY,UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1122367	Pole No	:	0924936
Serial No	:	84454229	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3694
Period From	:	07-10-2016	Prev Rdg	:	3315
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	220	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,875.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,044.48
Transmission Charge	0.5997/kWh	227.29
System Loss Charge	0.864/kWh	327.46
Sub-Total		2,599.23
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	0.0822/kWh	31.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,875.00	97.50
Sub-Total		128.69
Government Charges		
Franchise Tax - Local		19.09
Value Added Tax		
Generation		129.62
Transmission		5.41
System Loss		19.49
Distribution		130.73
Others		17.73
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		502.63
CURRENT BILL - AUGUST 2016		4,319.98
TOTAL AMOUNT DUE		9,195.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 4,876.00

Your monthly electricity consumption chart

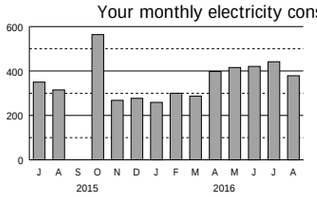

Avg Monthly Usage : 359.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,319.98		
Less : VAT	302.98		
Amount Net of VAT	4,017.00		
Less: BIR 2306	128.83		
BIR 2307	76.73	VATable Sales	4,017.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,811.44	VAT Zero Rated Sales	0.00
Add : VAT	302.98	VAT Amount	302.98
TOTAL AMOUNT DUE	4,114.42	TOTAL SALES	4,319.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/331/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382398946829

Collection Ref. Code	: 1845-69-881-9	Premise Address	: HIGHWAY,UPPER TULAY,MINGLANILLA		
Account ID	: 3821130000-9				
Customer Name	: TURNO,ERLINDA Q	TOTAL AMOUNT DUE	: 9,195.03	Overdue Bill	: 1
Meter Number	: MTR1122367				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38211300009

BC06/555.2/331/0/32/08-11-2016/38

2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602656972053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987074

60235446758

Date : 08-11-2016

BC06/555.2/331/0937415/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023544675-8

Collection Ref. Code : 1861-77-824-4

Customer Information----------

Name : REROMA,CATHERINE TEVES

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102652	Pole No	:	0937415
Serial No	:	129124356	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	872
Period From	:	07-10-2016	Prev Rdg	:	815
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	380	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		528.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 152.46
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
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		60.82
CURRENT BILL - AUGUST 2016		451.84
TOTAL AMOUNT DUE		980.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 654.00

Your monthly electricity consumption chart

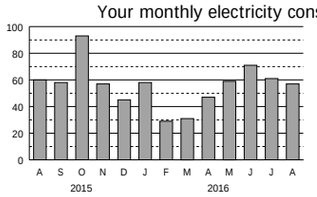

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.84		
Less : VAT	31.70		
Amount Net of VAT	420.14		
Less: BIR 2306	13.42		
BIR 2307	7.86	VATable Sales	420.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.86	VAT Zero Rated Sales	0.00
Add : VAT	31.70	VAT Amount	31.70
TOTAL AMOUNT DUE	430.56	TOTAL SALES	451.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/331/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602656972053

Collection Ref. Code	: 1861-77-824-4	Premise Address	: UPPER TULAY,MINGLANILLA		
Account ID	: 6023544675-8				
Customer Name	: REROMA,CATHERINE TEVES	TOTAL AMOUNT DUE	: 980.77	Overdue Bill	: 1
Meter Number	: MTR1102652				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60235446758 BC06/555.2/331/0/32/08-11-2016/38 2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335803032089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986686

33569200000

Date : 08-11-2016

BC06/555.2/340/0937415/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3356920000-0

Collection Ref. Code : 1827-31-386-2

Customer Information----------

Name : NEBRIA,RICARDA S

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	108850DS6	Pole No	:	0937415
Serial No	:	16781746	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	45351
Period From	:	07-10-2016	Prev Rdg	:	44886
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	150	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,772.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,508.40
Transmission Charge	0.3063/kWh	142.43
System Loss Charge	0.885/kWh	411.53
Sub-Total		3,062.36
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	0.0822/kWh	38.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,772.00	115.44
Sub-Total		153.71
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		159.03
Transmission		3.39
System Loss		25.06
Distribution		160.26
Others		21.18
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		613.21
CURRENT BILL - AUGUST 2016		5,164.79
TOTAL AMOUNT DUE		10,936.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 6,156.00

Your monthly electricity consumption chart

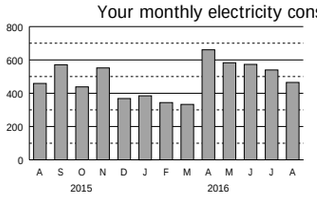

Avg Monthly Usage : 482.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,164.79		
Less : VAT	368.92		
Amount Net of VAT	4,795.87		
Less: BIR 2306	155.42		
BIR 2307	91.49	VATable Sales	4,795.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,548.96	VAT Zero Rated Sales	0.00
Add : VAT	368.92	VAT Amount	368.92
TOTAL AMOUNT DUE	4,917.88	TOTAL SALES	5,164.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/340/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335803032089

Collection Ref. Code	: 1827-31-386-2	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 3356920000-0				
Customer Name	: NEBRIA,RICARDA S	TOTAL AMOUNT DUE	: 10,936.92	Overdue Bill	: 1
Meter Number	: 108850DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33569200000

BC06/555.2/340/0/32/08-11-2016/38

2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434332323159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986467

43418200002

Date : 08-11-2016

BC06/555.2/470/0937436/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341820000-2

Collection Ref. Code : 1839-63-395-6

Customer Information----------

Name : DEGUMA,NATIVIDAD

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039170	Pole No	:	0937436
Serial No	:	126815114	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1894
Period From	:	07-10-2016	Prev Rdg	:	1805
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
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 845.78	- 84.58
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 68.72
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.00
CURRENT BILL - AUGUST 2016		886.06
TOTAL AMOUNT DUE		1,679.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,000.00

Your monthly electricity consumption chart

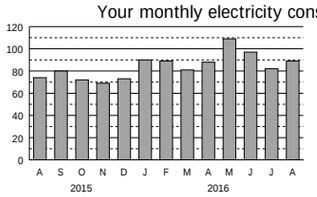

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.06		
Less : VAT	62.71		
Amount Net of VAT	823.35		
Less: BIR 2306	26.47		
BIR 2307	15.62	VATable Sales	823.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.26	VAT Zero Rated Sales	0.00
Add : VAT	62.71	VAT Amount	62.71
TOTAL AMOUNT DUE	843.97	TOTAL SALES	886.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/470/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434332323159

Collection Ref. Code	: 1839-63-395-6	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 4341820000-2				
Customer Name	: DEGUMA,NATIVIDAD	TOTAL AMOUNT DUE	: 1,679.23	Overdue Bill	: 1
Meter Number	: MTR1039170				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43418200002

BC06/555.2/470/0/32/08-11-2016/38

2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599143621606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996822

59989200007

Date : 08-11-2016

BC06/555.2/480/0937436/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998920000-7

Collection Ref. Code : 1837-75-785-2

Customer Information----------

Name : RAVAGO,JUSTA

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	132459WS6	Pole No	:	0937436
Serial No	:	59603166	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	60544
Period From	:	07-10-2016	Prev Rdg	:	60133
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	70	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		4,315.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,217.10
Transmission Charge	0.3063/kWh	125.89
System Loss Charge	0.885/kWh	363.74
Sub-Total		2,706.73
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	0.0822/kWh	33.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,316.00	86.32
Sub-Total		120.15
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		140.57
Transmission		2.99
System Loss		22.16
Distribution		141.72
Others		16.82
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		540.10
CURRENT BILL - AUGUST 2016		4,547.98
TOTAL AMOUNT DUE		8,863.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 5,364.00

Your monthly electricity consumption chart

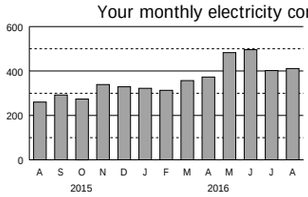

Avg Monthly Usage : 357.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,547.98		
Less : VAT	324.26		
Amount Net of VAT	4,223.72		
Less: BIR 2306	136.61		
BIR 2307	80.56	VATable Sales	4,223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,006.55	VAT Zero Rated Sales	0.00
Add : VAT	324.26	VAT Amount	324.26
TOTAL AMOUNT DUE	4,330.81	TOTAL SALES	4,547.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/480/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599143621606

Collection Ref. Code	: 1837-75-785-2	Premise Address	: UPPER TULAY,MINGLANILLA
Account ID	: 5998920000-7		
Customer Name	: RAVAGO,JUSTA	TOTAL AMOUNT DUE	: 8,863.77 Overdue Bill : 1
Meter Number	: 132459WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59989200007 BC06/555.2/480/0/32/08-11-2016/38 2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901707395456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987145

90139200001

Date : 08-11-2016

BC06/555.2/490/0937436/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013920000-1

Collection Ref. Code : 1841-30-065-9

Customer Information----------

Name : LARGOZA,BERNADETTE R

Premise Address : 5674,UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	297219SS6	Pole No	:	0937436
Serial No	:	26228029	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	56148
Period From	:	07-10-2016	Prev Rdg	:	55785
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	418	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		4,685.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,958.17
Transmission Charge	0.3063/kWh	111.19
System Loss Charge	0.885/kWh	321.26
Sub-Total		2,390.62
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	0.0822/kWh	29.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,685.50	93.71
Sub-Total		123.59
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		124.16
Transmission		2.65
System Loss		19.57
Distribution		125.24
Others		16.97
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		479.32
CURRENT BILL - AUGUST 2016		4,037.18
TOTAL AMOUNT DUE		8,722.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 8,278.00

Your monthly electricity consumption chart

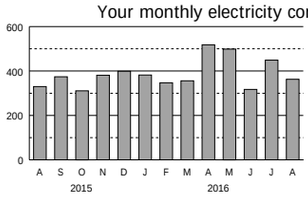

Avg Monthly Usage : 386.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,037.18		
Less : VAT	288.59		
Amount Net of VAT	3,748.59		
Less: BIR 2306	121.58		
BIR 2307	71.51	VATable Sales	3,748.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,555.50	VAT Zero Rated Sales	0.00
Add : VAT	288.59	VAT Amount	288.59
TOTAL AMOUNT DUE	3,844.09	TOTAL SALES	4,037.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/490/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901707395456

Collection Ref. Code	: 1841-30-065-9	Premise Address	: 5674,UPPER TULAY,MINGLANILLA		
Account ID	: 9013920000-1				
Customer Name	: LARGOZA,BERNADETTE R	TOTAL AMOUNT DUE	: 8,722.78	Overdue Bill	: 1
Meter Number	: 297219SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90139200001 BC06/555.2/490/0/32/08-11-2016/38 2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534745738368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986415

53418200001

Date : 08-11-2016

BC06/555.2/500/0937436/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5341820000-1

Collection Ref. Code : 1839-63-401-4

Customer Information----------

Name : GEONZON,EUTIQUIANO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	228552DS6	Pole No	:	0937436
Serial No	:	14136211	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	44363
Period From	:	07-10-2016	Prev Rdg	:	44363
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 105.00	2.10
Sub-Total		2.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.90
CURRENT BILL - AUGUST 2016		8.00
TOTAL AMOUNT DUE		113.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 3,078.00

Your monthly electricity consumption chart

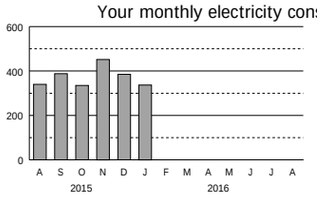

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.00		
Less : VAT	0.86		
Amount Net of VAT	7.14		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.64	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	7.50	TOTAL SALES	8.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/500/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534745738368

Collection Ref. Code	: 1839-63-401-4	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 5341820000-1				
Customer Name	: GEONZON,EUTIQUIANO	TOTAL AMOUNT DUE	: 113.15	Overdue Bill	: 6
Meter Number	: 228552DS6				
Period	: Feb 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53418200001 BC06/555.2/500/0/32/08-11-2016/38 2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028931711800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996047

02829200001

Date : 08-11-2016

BC06/555.2/530/0937436/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0282920000-1

Collection Ref. Code : 1813-98-017-9

Customer Information----------

Name : BROA,AMELITA PADAYAO

Premise Address : UPPER TULAY

TIN :

Metering Information----------

Meter No	:	507869 GS6	Pole No	:	0937436
Serial No	:	71656347	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1926
Period From	:	07-10-2016	Prev Rdg	:	1910
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	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		119.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
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 151.15	- 151.15
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 148.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 11.65
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		8.55
CURRENT BILL - AUGUST 2016		15.94
TOTAL AMOUNT DUE		135.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 178.00

Your monthly electricity consumption chart

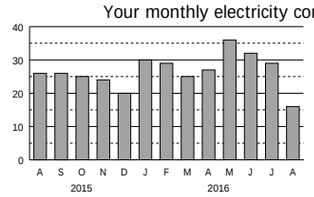

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.94		
Less : VAT	0.89		
Amount Net of VAT	15.05		
Less: BIR 2306	0.42		
BIR 2307	0.15	VATable Sales	15.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.48	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	15.37	TOTAL SALES	15.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/530/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028931711800

Collection Ref. Code	: 1813-98-017-9	Premise Address	: UPPER TULAY		
Account ID	: 0282920000-1				
Customer Name	: BROA,AMELITA PADAYAO	TOTAL AMOUNT DUE	: 135.62	Overdue Bill	: 1
Meter Number	: 507869 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02829200001 BC06/555.2/530/0/32/08-11-2016/38 2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499593535518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996454

49989200008

Date : 08-11-2016

BC06/555.2/540/0937401/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4998920000-8

Collection Ref. Code : 1837-75-782-8

Customer Information----------

Name : PADAYAO,BONIFACIA

Premise Address : UPPER TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	228538DS6	Pole No	:	0937401
Serial No	:	12671979	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13463
Period From	:	07-10-2016	Prev Rdg	:	13395
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.53
CURRENT BILL - AUGUST 2016		604.51
TOTAL AMOUNT DUE		1,057.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,296.00

Your monthly electricity consumption chart

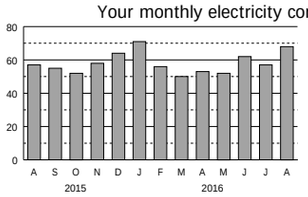

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.51		
Less : VAT	42.50		
Amount Net of VAT	562.01		
Less: BIR 2306	17.97		
BIR 2307	10.59	VATable Sales	562.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.45	VAT Zero Rated Sales	0.00
Add : VAT	42.50	VAT Amount	42.50
TOTAL AMOUNT DUE	575.95	TOTAL SALES	604.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/540/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499593535518

Collection Ref. Code	: 1837-75-782-8	Premise Address	: UPPER TULAY MINGLANILLA		
Account ID	: 4998920000-8				
Customer Name	: PADAYAO,BONIFACIA	TOTAL AMOUNT DUE	: 1,057.67	Overdue Bill	: 1
Meter Number	: 228538DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49989200008 BC06/555.2/540/0/32/08-11-2016/38 2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847983443402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990632

84762109357

Date : 08-11-2016

BC06/555.2/551/0937380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476210935-7

Collection Ref. Code : 1851-44-647-8

Customer Information----------

Name : ARANAS,GERONIMA HERUELA

Premise Address : UPPER TULAY

TIN :

Metering Information----------

Meter No	:	519830 GS6	Pole No	:	0937380
Serial No	:	71405473	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2606
Period From	:	07-10-2016	Prev Rdg	:	2542
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 110.75
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.33
CURRENT BILL - AUGUST 2016		572.19
TOTAL AMOUNT DUE		1,130.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,206.00

Your monthly electricity consumption chart

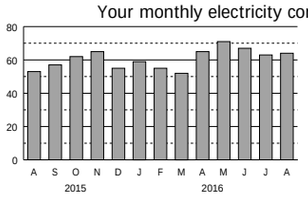

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.19		
Less : VAT	40.35		
Amount Net of VAT	531.84		
Less: BIR 2306	17.05		
BIR 2307	10.03	VATable Sales	531.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.76	VAT Zero Rated Sales	0.00
Add : VAT	40.35	VAT Amount	40.35
TOTAL AMOUNT DUE	545.11	TOTAL SALES	572.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/551/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847983443402

Collection Ref. Code	: 1851-44-647-8	Premise Address	: UPPER TULAY		
Account ID	: 8476210935-7				
Customer Name	: ARANAS,GERONIMA HERUELA	TOTAL AMOUNT DUE	: 1,130.84	Overdue Bill	: 1
Meter Number	: 519830 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84762109357

BC06/555.2/551/0/32/08-11-2016/38

2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098565179879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996641

09880300000

Date : 08-11-2016

BC06/555.2/560/0937380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0988030000-0

Collection Ref. Code : 1833-17-539-5

Customer Information----------

Name : PADAYAO,EMELYN C

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224385WS6	Pole No	:	0937380
Serial No	:	48233061	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5205
Period From	:	07-10-2016	Prev Rdg	:	5105
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		- 23.68
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
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		127.18
CURRENT BILL - AUGUST 2016		1,053.20
TOTAL AMOUNT DUE		2,243.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,271.00

Your monthly electricity consumption chart

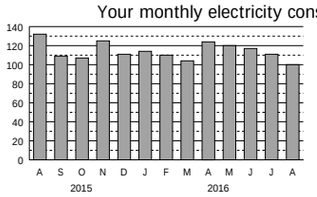

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.20		
Less : VAT	74.91		
Amount Net of VAT	978.29		
Less: BIR 2306	31.58		
BIR 2307	18.61	VATable Sales	978.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.10	VAT Zero Rated Sales	0.00
Add : VAT	74.91	VAT Amount	74.91
TOTAL AMOUNT DUE	1,003.01	TOTAL SALES	1,053.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/560/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098565179879

Collection Ref. Code	: 1833-17-539-5	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 0988030000-0				
Customer Name	: PADAYAO,EMELYN C	TOTAL AMOUNT DUE	: 2,243.75	Overdue Bill	: 1
Meter Number	: 224385WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09880300000 BC06/555.2/560/0/32/08-11-2016/38 2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215974920959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991735

21550300004

Date : 08-11-2016

BC06/555.2/575/0937401/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155030000-4

Collection Ref. Code : 1843-64-269-7

Customer Information----------

Name : ARANAS,MARJORIE C

Premise Address : #415 UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	412865GS6	Pole No	:	0937401
Serial No	:	53707658	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4792
Period From	:	07-10-2016	Prev Rdg	:	4686
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
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	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		29.07
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.11
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		139.52
CURRENT BILL - AUGUST 2016		1,174.97
TOTAL AMOUNT DUE		2,192.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,259.00

Your monthly electricity consumption chart

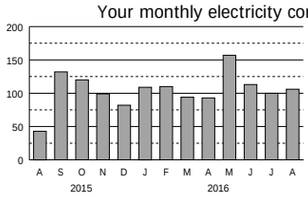

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.97		
Less : VAT	83.84		
Amount Net of VAT	1,091.13		
Less: BIR 2306	35.33		
BIR 2307	20.81	VATable Sales	1,091.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.99	VAT Zero Rated Sales	0.00
Add : VAT	83.84	VAT Amount	83.84
TOTAL AMOUNT DUE	1,118.83	TOTAL SALES	1,174.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/575/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215974920959

Collection Ref. Code	: 1843-64-269-7	Premise Address	: #415 UPPER,TULAY,MINGLANILLA		
Account ID	: 2155030000-4				
Customer Name	: ARANAS,MARJORIE C	TOTAL AMOUNT DUE	: 2,192.50	Overdue Bill	: 1
Meter Number	: 412865GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21550300004 BC06/555.2/575/0/32/08-11-2016/38 2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980230588017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990106

98097200004

Date : 08-11-2016

BC06/555.2/610/0937401/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809720000-4

Collection Ref. Code : 1815-82-365-8

Customer Information----------

Name : YUNGOD,MYLENE C

Premise Address : UPPER TULAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	412031GS6	Pole No	:	0937401
Serial No	:	59429798	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24472
Period From	:	07-10-2016	Prev Rdg	:	24406
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		563.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 114.42
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.31
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		75.57
CURRENT BILL - AUGUST 2016		589.66
TOTAL AMOUNT DUE		1,153.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 550.00

Your monthly electricity consumption chart

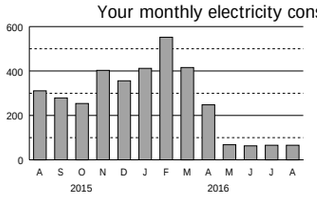

Avg Monthly Usage : 268.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.66		
Less : VAT	41.56		
Amount Net of VAT	548.10		
Less: BIR 2306	17.56		
BIR 2307	10.33	VATable Sales	548.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.21	VAT Zero Rated Sales	0.00
Add : VAT	41.56	VAT Amount	41.56
TOTAL AMOUNT DUE	561.77	TOTAL SALES	589.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/610/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980230588017

Collection Ref. Code	: 1815-82-365-8	Premise Address	: UPPER TULAY,TULAY,MINGLANILLA
Account ID	: 9809720000-4		
Customer Name	: YUNGOD,MYLENE C	TOTAL AMOUNT DUE	: 1,153.58
Meter Number	: 412031GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98097200004 BC06/555.2/610/0/32/08-11-2016/38 2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546191767098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990257

54694463255

Date : 08-11-2016

BC06/555.2/631/0937380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5469446325-5

Collection Ref. Code : 1851-18-206-3

Customer Information----------

Name : GEMANG,JOEL ACOL

Premise Address : UPPER TULAY

TIN :

Metering Information----------

Meter No	:	475351 GS6	Pole No	:	0937380
Serial No	:	53930469	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4370
Period From	:	07-10-2016	Prev Rdg	:	4332
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 268.00	5.36
Sub-Total		- 176.64
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.73
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		34.29
CURRENT BILL - AUGUST 2016		221.64
TOTAL AMOUNT DUE		489.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 195.00

Your monthly electricity consumption chart

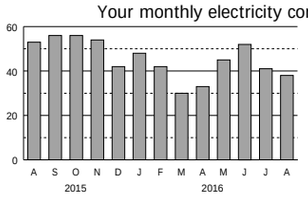

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.64		
Less : VAT	15.25		
Amount Net of VAT	206.39		
Less: BIR 2306	6.50		
BIR 2307	3.77	VATable Sales	206.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.12	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	211.37	TOTAL SALES	221.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/631/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546191767098

Collection Ref. Code	: 1851-18-206-3	Premise Address	: UPPER TULAY		
Account ID	: 5469446325-5				
Customer Name	: GEMANG,JOEL ACOL	TOTAL AMOUNT DUE	: 489.87	Overdue Bill	: 1
Meter Number	: 475351 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54694463255 BC06/555.2/631/0/32/08-11-2016/38 2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988031770847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992434

98880300003

Date : 08-11-2016

BC06/555.2/650/0937380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888030000-3

Collection Ref. Code : 1833-17-533-6

Customer Information----------

Name : SEGUERRA,FILOMENA Q

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222473WS6	Pole No	:	0937380
Serial No	:	48093270	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	61047
Period From	:	07-10-2016	Prev Rdg	:	60994
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 142.51
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.49
CURRENT BILL - AUGUST 2016		419.67
TOTAL AMOUNT DUE		879.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 391.00

Your monthly electricity consumption chart

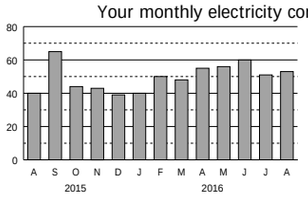

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.67		
Less : VAT	29.43		
Amount Net of VAT	390.24		
Less: BIR 2306	12.46		
BIR 2307	7.30	VATable Sales	390.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.48	VAT Zero Rated Sales	0.00
Add : VAT	29.43	VAT Amount	29.43
TOTAL AMOUNT DUE	399.91	TOTAL SALES	419.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/650/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988031770847

Collection Ref. Code	: 1833-17-533-6	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 9888030000-3				
Customer Name	: SEGUERRA,FILOMENA Q	TOTAL AMOUNT DUE	: 879.52	Overdue Bill	: 1
Meter Number	: 222473WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98880300003

BC06/555.2/650/0/32/08-11-2016/38

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560399032531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994408

56097200002

Date : 08-11-2016

BC06/555.2/660/0937380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609720000-2

Collection Ref. Code : 1815-76-677-8

Customer Information----------

Name : EBALLAR,PAQUITO A.

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	336559GS6	Pole No	:	0937380
Serial No	:	44372959	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5991
Period From	:	07-10-2016	Prev Rdg	:	5926
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 115.58
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.08
CURRENT BILL - AUGUST 2016		577.57
TOTAL AMOUNT DUE		988.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 122.00

Your monthly electricity consumption chart

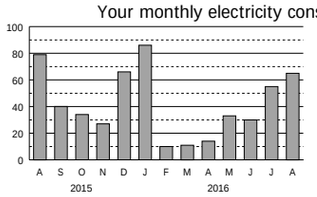

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.57		
Less : VAT	40.59		
Amount Net of VAT	536.98		
Less: BIR 2306	17.14		
BIR 2307	10.12	VATable Sales	536.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.72	VAT Zero Rated Sales	0.00
Add : VAT	40.59	VAT Amount	40.59
TOTAL AMOUNT DUE	550.31	TOTAL SALES	577.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/660/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560399032531

Collection Ref. Code	: 1815-76-677-8	Premise Address	: UPPER TULAY,MINGLANILLA		
Account ID	: 5609720000-2				
Customer Name	: EBALLAR,PAQUITO A.	TOTAL AMOUNT DUE	: 988.99	Overdue Bill	: 1
Meter Number	: 336559GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56097200002 BC06/555.2/660/0/32/08-11-2016/38 2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044289774056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989545

04418200004

Date : 08-11-2016

BC06/555.2/670/0937380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441820000-4

Collection Ref. Code : 1839-63-458-8

Customer Information----------

Name : CANA,CESAR

Premise Address : TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	404283GS6	Pole No	:	0937380
Serial No	:	2004207836	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29009
Period From	:	07-10-2016	Prev Rdg	:	28767
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,412.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
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	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,412.50	48.25
Sub-Total		68.17
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		317.95
CURRENT BILL - AUGUST 2016		2,677.29
TOTAL AMOUNT DUE		5,089.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 259.67

Your monthly electricity consumption chart

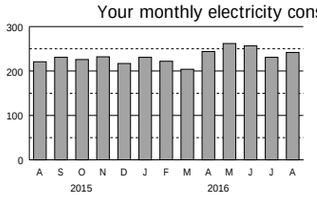

Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,677.29		
Less : VAT	190.86		
Amount Net of VAT	2,486.43		
Less: BIR 2306	80.41		
BIR 2307	47.42	VATable Sales	2,486.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,358.60	VAT Zero Rated Sales	0.00
Add : VAT	190.86	VAT Amount	190.86
TOTAL AMOUNT DUE	2,549.46	TOTAL SALES	2,677.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/670/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044289774056

Collection Ref. Code	: 1839-63-458-8	Premise Address	: TUNGHAAN, MINGLANILLA
Account ID	: 0441820000-4		
Customer Name	: CANA,CESAR	TOTAL AMOUNT DUE	: 5,089.92 Overdue Bill : 1
Meter Number	: 404283GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04418200004 BC06/555.2/670/0/32/08-11-2016/38 2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144813264126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990561

14418200003

Date : 08-11-2016

BC06/555.2/700/0937373/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1441820000-3

Collection Ref. Code : 1839-63-467-7

Customer Information----------

Name : ROBLES,DELIA

Premise Address : TUNGHAAN, MINGLANILLA,BK COOPERATIVE,INF LARUMBO RES

TIN :

Metering Information----------

Meter No	:	MTR1050128	Pole No	:	0937373
Serial No	:	121746289	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	505
Period From	:	07-10-2016	Prev Rdg	:	489
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
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 151.15	- 151.15
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 148.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.54
CURRENT BILL - AUGUST 2016		15.85
TOTAL AMOUNT DUE		131.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 519.00

Your monthly electricity consumption chart

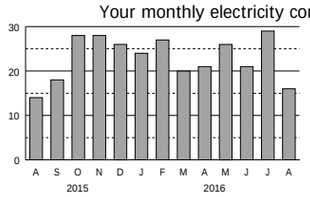

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.85		
Less : VAT	0.88		
Amount Net of VAT	14.97		
Less: BIR 2306	0.42		
BIR 2307	0.15	VATable Sales	14.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.40	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	15.28	TOTAL SALES	15.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/700/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144813264126

Collection Ref. Code	: 1839-63-467-7	Premise Address	: TUNGHAAN, MINGLANILLA,BK COOPERATIVE,INF LARUMBO RES
Account ID	: 1441820000-3		
Customer Name	: ROBLES,DELIA	TOTAL AMOUNT DUE	: 131.14 Overdue Bill : 1
Meter Number	: MTR1050128		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14418200003 BC06/555.2/700/0/32/08-11-2016/38 2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822424311486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992921

82270984568

Date : 08-11-2016

BC06/555.2/751/0937352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227098456-8

Collection Ref. Code : 1861-25-536-5

Customer Information----------

Name : CATELO,ELEMELESH CABRERA

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060095	Pole No	:	0937352
Serial No	:	125290016	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1448
Period From	:	07-10-2016	Prev Rdg	:	1388
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 160.55
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
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		64.00
CURRENT BILL - AUGUST 2016		475.27
TOTAL AMOUNT DUE		1,025.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,595.00

Your monthly electricity consumption chart

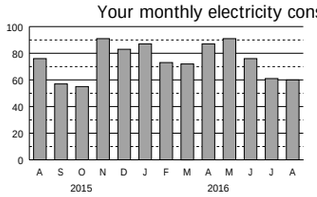

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.27		
Less : VAT	33.35		
Amount Net of VAT	441.92		
Less: BIR 2306	14.11		
BIR 2307	8.27	VATable Sales	441.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.54	VAT Zero Rated Sales	0.00
Add : VAT	33.35	VAT Amount	33.35
TOTAL AMOUNT DUE	452.89	TOTAL SALES	475.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/751/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822424311486

Collection Ref. Code	: 1861-25-536-5	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 8227098456-8				
Customer Name	: CATELO,ELEMELESH CABRERA	TOTAL AMOUNT DUE	: 1,025.49	Overdue Bill	: 1
Meter Number	: MTR1060095				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82270984568 BC06/555.2/751/0/32/08-11-2016/38 2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538171560016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987884

53844249028

Date : 08-11-2016

BC06/555.2/752/0937352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384424902-8

Collection Ref. Code : 1861-61-956-1

Customer Information----------

Name : SABAL,ARJOYLINE APARRI

Premise Address : UPPER,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075456	Pole No	:	0937352
Serial No	:	40012187	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	506
Period From	:	07-10-2016	Prev Rdg	:	473
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	203	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 156.58
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.31
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 - AUGUST 2016		189.64
TOTAL AMOUNT DUE		279.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 89.00

Your monthly electricity consumption chart

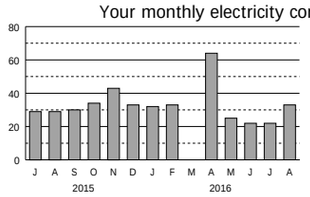

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.64		
Less : VAT	12.93		
Amount Net of VAT	176.71		
Less: BIR 2306	5.51		
BIR 2307	3.22	VATable Sales	176.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.98	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	180.91	TOTAL SALES	189.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/752/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538171560016

Collection Ref. Code	: 1861-61-956-1	Premise Address	: UPPER,TULAY, MINGLANILLA		
Account ID	: 5384424902-8				
Customer Name	: SABAL,ARJOYLINE APARRI	TOTAL AMOUNT DUE	: 279.85	Overdue Bill	: 1
Meter Number	: MTR1075456				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53844249028 BC06/555.2/752/0/32/08-11-2016/38 2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163756935436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997065

16313478790

Date : 08-11-2016

BC06/555.2/851/0897442/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1631347879-0

Collection Ref. Code : 1859-56-677-4

Customer Information----------

Name : GODINEZ,SHEILA MAE ABAD

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1018544	Pole No	:	0897442
Serial No	:	121743106	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	866
Period From	:	07-10-2016	Prev Rdg	:	829
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 175.06
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.99
CURRENT BILL - AUGUST 2016		212.47
TOTAL AMOUNT DUE		323.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 120.00

Your monthly electricity consumption chart

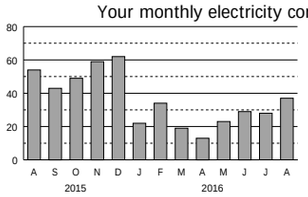

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.47		
Less : VAT	14.47		
Amount Net of VAT	198.00		
Less: BIR 2306	6.15		
BIR 2307	3.61	VATable Sales	198.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.24	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	202.71	TOTAL SALES	212.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/851/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163756935436

Collection Ref. Code	: 1859-56-677-4	Premise Address	: UPPER TULAY,MINGLANILLA		
Account ID	: 1631347879-0				
Customer Name	: GODINEZ,SHEILA MAE ABAD	TOTAL AMOUNT DUE	: 323.21	Overdue Bill	: 1
Meter Number	: MTR1018544				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16313478790

BC06/555.2/851/0/32/08-11-2016/38

2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692488777671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993373

69240300009

Date : 08-11-2016

BC06/555.2/870/0897442/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6924030000-9

Collection Ref. Code : 1831-40-794-9

Customer Information----------

Name : VELORIA,BENEDICTA M

Premise Address : UPPER TULAY MINGLANILLA,TULAY

TIN :

Metering Information----------

Meter No	:	MTR1066605	Pole No	:	0897442
Serial No	:	121451402	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1164
Period From	:	07-10-2016	Prev Rdg	:	1119
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 166.00
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.80
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		44.15
CURRENT BILL - AUGUST 2016		308.27
TOTAL AMOUNT DUE		610.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 541.00

Your monthly electricity consumption chart

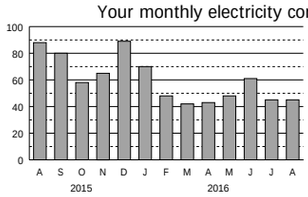

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.27		
Less : VAT	21.40		
Amount Net of VAT	286.87		
Less: BIR 2306	9.08		
BIR 2307	5.31	VATable Sales	286.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.48	VAT Zero Rated Sales	0.00
Add : VAT	21.40	VAT Amount	21.40
TOTAL AMOUNT DUE	293.88	TOTAL SALES	308.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/870/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692488777671

Collection Ref. Code : 1831-40-794-9

Account ID : 6924030000-9

Customer Name : VELORIA,BENEDICTA M

Meter Number : MTR1066605

Period : Jul 2016

Premise Address : UPPER TULAY MINGLANILLA,TULAY

TOTAL AMOUNT DUE : 610.79

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

69240300009

BC06/555.2/870/0/32/08-11-2016/38

2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599685130889

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996888

59953978877

Date : 08-11-2016

BC06/555.2/886/0901365/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995397887-7

Collection Ref. Code : 1859-65-350-2

Customer Information----------

Name : ABAD,JOJIE UNABIA

Premise Address : UPPER,TULAY, MINGLANILLA

TIN : 282-664-326-000

Metering Information----------

Meter No	:	MTR1021656	Pole No	:	0901365
Serial No	:	121745873	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	452
Period From	:	07-10-2016	Prev Rdg	:	452
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 151.50	3.03
Sub-Total		3.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.37
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		1.01
CURRENT BILL - AUGUST 2016		9.04
Debit Adjustments		62.59
TOTAL AMOUNT DUE		223.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 600.00

Your monthly electricity consumption chart

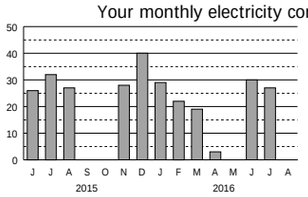

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.04		
Less : VAT	0.97		
Amount Net of VAT	8.07		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	8.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.51	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	8.48	TOTAL SALES	9.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/886/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599685130889

Collection Ref. Code	: 1859-65-350-2	Premise Address	: UPPER,TULAY, MINGLANILLA		
Account ID	: 5995397887-7				
Customer Name	: ABAD,JOJIE UNABIA	TOTAL AMOUNT DUE	: 223.19	Overdue Bill	: 1
Meter Number	: MTR1021656				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59953978877 BC06/555.2/886/0/32/08-11-2016/38 2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927790676596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996610

92719200005

Date : 08-11-2016

BC06/555.2/930/0924845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271920000-5

Collection Ref. Code : 1825-27-173-9

Customer Information----------

Name : ESCOBIDO,LEO

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077443	Pole No	:	0924845
Serial No	:	40009202	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	388
Period From	:	07-10-2016	Prev Rdg	:	359
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		94.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 179.44
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.17
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		22.38
CURRENT BILL - AUGUST 2016		121.91
TOTAL AMOUNT DUE		216.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 97.00

Your monthly electricity consumption chart

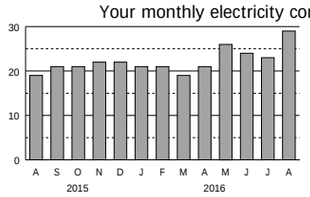

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.91		
Less : VAT	8.07		
Amount Net of VAT	113.84		
Less: BIR 2306	3.46		
BIR 2307	2.00	VATable Sales	113.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.38	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	116.45	TOTAL SALES	121.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/930/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927790676596

Collection Ref. Code	: 1825-27-173-9	Premise Address	: TULAY MINGLANILLA		
Account ID	: 9271920000-5				
Customer Name	: ESCOBIDO,LEO	TOTAL AMOUNT DUE	: 216.35	Overdue Bill	: 1
Meter Number	: MTR1077443				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92719200005 BC06/555.2/930/0/32/08-11-2016/38 2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639898523502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987882

63928200003

Date : 08-11-2016

BC06/555.2/940/0910492/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392820000-3

Collection Ref. Code : 1841-63-104-3

Customer Information----------

Name : OBERES,GRACE C

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	359570GS6	Pole No	:	0910492
Serial No	:	2002117626	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6389
Period From	:	07-10-2016	Prev Rdg	:	6300
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
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 845.78	- 84.58
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
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		109.52
CURRENT BILL - AUGUST 2016		890.72
TOTAL AMOUNT DUE		1,890.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,000.00

Your monthly electricity consumption chart

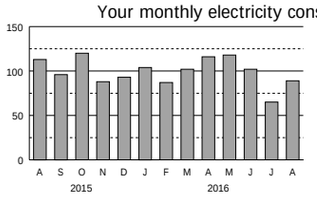

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.72		
Less : VAT	63.21		
Amount Net of VAT	827.51		
Less: BIR 2306	26.67		
BIR 2307	15.70	VATable Sales	827.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.14	VAT Zero Rated Sales	0.00
Add : VAT	63.21	VAT Amount	63.21
TOTAL AMOUNT DUE	848.35	TOTAL SALES	890.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/940/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639898523502

Collection Ref. Code	: 1841-63-104-3	Premise Address	: UPPER,TULAY,MINGLANILLA
Account ID	: 6392820000-3		
Customer Name	: OBERES,GRACE C	TOTAL AMOUNT DUE	: 1,890.64
Meter Number	: 359570GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63928200003

BC06/555.2/940/0/32/08-11-2016/38

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792868948167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994392

79240300008

Date : 08-11-2016

BC06/555.2/970/0910492/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924030000-8

Collection Ref. Code : 1831-40-800-7

Customer Information----------

Name : ABABAT,CECILIA R

Premise Address : 5699 UPPER TULAY MING

TIN :

Metering Information----------

Meter No	:	164647WS6	Pole No	:	0910492
Serial No	:	44264008	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	86794
Period From	:	07-10-2016	Prev Rdg	:	86695
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
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 940.26	- 47.01
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 30.60
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.00
CURRENT BILL - AUGUST 2016		1,034.66
TOTAL AMOUNT DUE		1,854.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,340.50

Your monthly electricity consumption chart

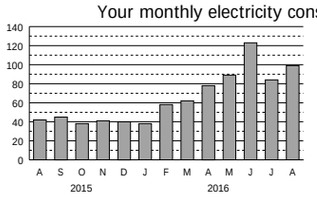

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.66		
Less : VAT	73.28		
Amount Net of VAT	961.38		
Less: BIR 2306	30.90		
BIR 2307	18.28	VATable Sales	961.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.20	VAT Zero Rated Sales	0.00
Add : VAT	73.28	VAT Amount	73.28
TOTAL AMOUNT DUE	985.48	TOTAL SALES	1,034.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/970/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792868948167

Collection Ref. Code	: 1831-40-800-7	Premise Address	: 5699 UPPER TULAY MING		
Account ID	: 7924030000-8				
Customer Name	: ABABAT,CECILIA R	TOTAL AMOUNT DUE	: 1,854.97	Overdue Bill	: 1
Meter Number	: 164647WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79240300008 BC06/555.2/970/0/32/08-11-2016/38 2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513771305195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990059

51359200006

Date : 08-11-2016

BC06/555.2/990/0910492/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135920000-6

Collection Ref. Code : 1825-92-719-7

Customer Information----------

Name : GENARALAO,GENEFANTE A

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	164925WS6	Pole No	:	0910492
Serial No	:	48438099	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12761
Period From	:	07-10-2016	Prev Rdg	:	12663
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
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 930.81	- 46.54
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		- 26.47
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.74
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		124.24
CURRENT BILL - AUGUST 2016		1,028.58
TOTAL AMOUNT DUE		2,032.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,160.00

Your monthly electricity consumption chart

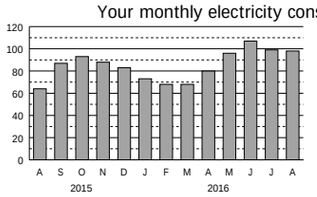

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.58		
Less : VAT	73.03		
Amount Net of VAT	955.55		
Less: BIR 2306	30.78		
BIR 2307	18.18	VATable Sales	955.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.59	VAT Zero Rated Sales	0.00
Add : VAT	73.03	VAT Amount	73.03
TOTAL AMOUNT DUE	979.62	TOTAL SALES	1,028.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/990/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513771305195

Collection Ref. Code	: 1825-92-719-7	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 5135920000-6				
Customer Name	: GENARALAO,GENEFANTE A	TOTAL AMOUNT DUE	: 2,032.15	Overdue Bill	: 1
Meter Number	: 164925WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51359200006 BC06/555.2/990/0/32/08-11-2016/38 2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020709536617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992857

02038200008

Date : 08-11-2016

BC06/555.2/1000/0910492/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203820000-8

Collection Ref. Code : 1829-65-020-3

Customer Information----------

Name : ALINO,MELROSE B

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	164924WS6	Pole No	:	0910492
Serial No	:	47130439	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	71022
Period From	:	07-10-2016	Prev Rdg	:	70892
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
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	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		37.52
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.26
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		171.20
CURRENT BILL - AUGUST 2016		1,441.83
TOTAL AMOUNT DUE		2,782.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,544.00

Your monthly electricity consumption chart

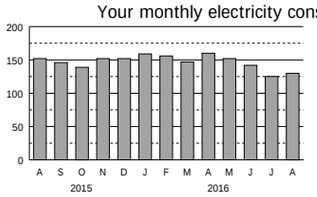

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.83		
Less : VAT	102.92		
Amount Net of VAT	1,338.91		
Less: BIR 2306	43.36		
BIR 2307	25.54	VATable Sales	1,338.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.01	VAT Zero Rated Sales	0.00
Add : VAT	102.92	VAT Amount	102.92
TOTAL AMOUNT DUE	1,372.93	TOTAL SALES	1,441.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1000/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020709536617

Collection Ref. Code	: 1829-65-020-3	Premise Address	: TULAY MINGLANILLA		
Account ID	: 0203820000-8				
Customer Name	: ALINO,MELROSE B	TOTAL AMOUNT DUE	: 2,782.59	Overdue Bill	: 1
Meter Number	: 164924WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02038200008 BC06/555.2/1000/0/32/08-11-2016/38 2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437966955466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987343

43745218545

Date : 08-11-2016

BC06/555.2/1001/0901365/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4374521854-5

Collection Ref. Code : 1851-36-530-3

Customer Information----------

Name : REBOTON,EVELYN ALCOVER

Premise Address : UPPER TULAY

TIN :

Metering Information----------

Meter No	:	513547 GS6	Pole No	:	0901365
Serial No	:	62654494	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5826
Period From	:	07-10-2016	Prev Rdg	:	5718
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	136	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		1,149.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
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	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		31.87
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.40
CURRENT BILL - AUGUST 2016		1,199.54
TOTAL AMOUNT DUE		2,348.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,281.00

Your monthly electricity consumption chart

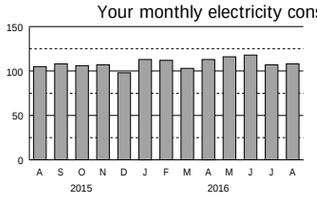

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.54		
Less : VAT	85.67		
Amount Net of VAT	1,113.87		
Less: BIR 2306	36.09		
BIR 2307	21.25	VATable Sales	1,113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.53	VAT Zero Rated Sales	0.00
Add : VAT	85.67	VAT Amount	85.67
TOTAL AMOUNT DUE	1,142.20	TOTAL SALES	1,199.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1001/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437966955466

Collection Ref. Code	: 1851-36-530-3	Premise Address	: UPPER TULAY		
Account ID	: 4374521854-5				
Customer Name	: REBOTON,EVELYN ALCOVER	TOTAL AMOUNT DUE	: 2,348.62	Overdue Bill	: 1
Meter Number	: 513547 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43745218545 BC06/555.2/1001/0/32/08-11-2016/38 2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970701196491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987237

97056697200

Date : 08-11-2016

BC06/555.2/1002/0901365/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705669720-0

Collection Ref. Code : 1861-22-170-3

Customer Information----------

Name : OBERES,GRACE CANTAL

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044623	Pole No	:	0901365
Serial No	:	121757017	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1359
Period From	:	07-10-2016	Prev Rdg	:	1245
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	260	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		37.44
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.78
CURRENT BILL - AUGUST 2016		1,270.18
TOTAL AMOUNT DUE		1,972.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 701.00

Your monthly electricity consumption chart

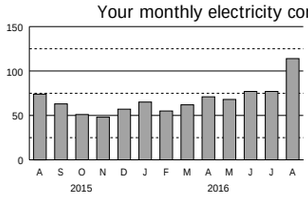

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.18		
Less : VAT	90.87		
Amount Net of VAT	1,179.31		
Less: BIR 2306	38.29		
BIR 2307	22.50	VATable Sales	1,179.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.52	VAT Zero Rated Sales	0.00
Add : VAT	90.87	VAT Amount	90.87
TOTAL AMOUNT DUE	1,209.39	TOTAL SALES	1,270.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1002/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970701196491

Collection Ref. Code	: 1861-22-170-3	Premise Address	: UPPER TULAY,MINGLANILLA		
Account ID	: 9705669720-0				
Customer Name	: OBERES,GRACE CANTAL	TOTAL AMOUNT DUE	: 1,972.22	Overdue Bill	: 1
Meter Number	: MTR1044623				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97056697200 BC06/555.2/1002/0/32/08-11-2016/38 2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120767764186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992150

12038200007

Date : 08-11-2016

BC06/555.2/1020/0901365/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1203820000-7

Collection Ref. Code : 1829-65-026-2

Customer Information----------

Name : CABALLERO,VIRGINIA D

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484167GS6	Pole No	:	0901365
Serial No	:	61188198	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9469
Period From	:	07-10-2016	Prev Rdg	:	9390
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 92.94
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.31
CURRENT BILL - AUGUST 2016		752.69
TOTAL AMOUNT DUE		1,740.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,271.00

Your monthly electricity consumption chart

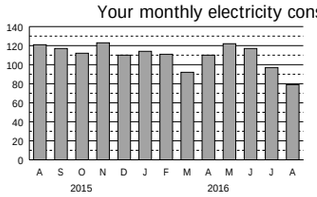

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.69		
Less : VAT	53.38		
Amount Net of VAT	699.31		
Less: BIR 2306	22.52		
BIR 2307	13.23	VATable Sales	699.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.56	VAT Zero Rated Sales	0.00
Add : VAT	53.38	VAT Amount	53.38
TOTAL AMOUNT DUE	716.94	TOTAL SALES	752.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1020/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120767764186

Collection Ref. Code	: 1829-65-026-2	Premise Address	: TULAY MINGLANILLA		
Account ID	: 1203820000-7				
Customer Name	: CABALLERO,VIRGINIA D	TOTAL AMOUNT DUE	: 1,740.49	Overdue Bill	: 1
Meter Number	: 484167GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12038200007 BC06/555.2/1020/0/32/08-11-2016/38 2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449432558785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990970

44938200001

Date : 08-11-2016

BC06/555.2/1060/0901365/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493820000-1

Collection Ref. Code : 1829-77-569-3

Customer Information----------

Name : ECHAVEZ,NENITA J

Premise Address : UPPER TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223548WS6	Pole No	:	0901365
Serial No	:	45598173	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	80432
Period From	:	07-10-2016	Prev Rdg	:	80390
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	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		312.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 154.46
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
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		41.33
CURRENT BILL - AUGUST 2016		288.64
TOTAL AMOUNT DUE		601.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 440.00

Your monthly electricity consumption chart

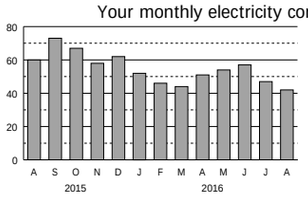

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.64		
Less : VAT	20.08		
Amount Net of VAT	268.56		
Less: BIR 2306	8.52		
BIR 2307	4.97	VATable Sales	268.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.07	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	275.15	TOTAL SALES	288.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1060/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449432558785

Collection Ref. Code	: 1829-77-569-3	Premise Address	: UPPER TULAY MINGLANILLA		
Account ID	: 4493820000-1				
Customer Name	: ECHAVEZ,NENITA J	TOTAL AMOUNT DUE	: 601.13	Overdue Bill	: 1
Meter Number	: 223548WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44938200001 BC06/555.2/1060/0/32/08-11-2016/38 2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399788111642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996545

39929200002

Date : 08-11-2016

BC06/555.2/1100/0901351/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992920000-2

Collection Ref. Code : 1825-48-680-8

Customer Information----------

Name : CAPARAS,MARVE

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	163791WS6	Pole No	:	0901351
Serial No	:	4505329	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6568
Period From	:	07-10-2016	Prev Rdg	:	6477
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
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 864.67	- 43.23
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 26.06
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.20
CURRENT BILL - AUGUST 2016		953.81
TOTAL AMOUNT DUE		1,812.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 550.00

Your monthly electricity consumption chart

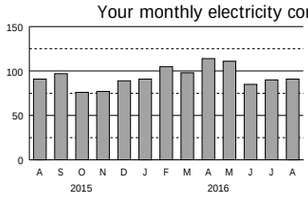

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.81		
Less : VAT	67.66		
Amount Net of VAT	886.15		
Less: BIR 2306	28.53		
BIR 2307	16.86	VATable Sales	886.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.76	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	908.42	TOTAL SALES	953.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1100/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399788111642

Collection Ref. Code : 1825-48-680-8

Account ID : 3992920000-2

Customer Name : CAPARAS,MARVE

Meter Number : 163791WS6

Period : Jul 2016

Premise Address : TULAY MINGLANILLA

TOTAL AMOUNT DUE : 1,812.44

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 _____

39929200002

BC06/555.2/1100/0/32/08-11-2016/38

2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950088067302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991669

95097200000

Date : 08-11-2016

BC06/555.2/1110/0901351/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509720000-0

Collection Ref. Code : 1815-75-428-1

Customer Information----------

Name : GOCELA,MELVIN D.

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1101945	Pole No	:	0901351
Serial No	:	40070635	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	943
Period From	:	07-10-2016	Prev Rdg	:	880
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		- 96.53
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.76
CURRENT BILL - AUGUST 2016		577.40
TOTAL AMOUNT DUE		1,752.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,525.00

Your monthly electricity consumption chart

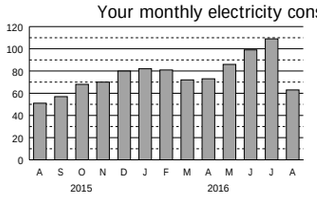

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.40		
Less : VAT	41.22		
Amount Net of VAT	536.18		
Less: BIR 2306	17.40		
BIR 2307	10.12	VATable Sales	536.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.66	VAT Zero Rated Sales	0.00
Add : VAT	41.22	VAT Amount	41.22
TOTAL AMOUNT DUE	549.88	TOTAL SALES	577.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1110/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950088067302

Collection Ref. Code	: 1815-75-428-1	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 9509720000-0				
Customer Name	: GOCELA,MELVIN D.	TOTAL AMOUNT DUE	: 1,752.49	Overdue Bill	: 1
Meter Number	: MTR1101945				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95097200000 BC06/555.2/1110/0/32/08-11-2016/38 2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993815238447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994123

99359200005

Date : 08-11-2016

BC06/555.2/1120/0901351/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935920000-5

Collection Ref. Code : 1827-18-704-2

Customer Information----------

Name : LAPUT,CONRADA R

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013493 EFS6	Pole No	:	0901351
Serial No	:	121449352	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4064
Period From	:	07-10-2016	Prev Rdg	:	3943
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
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	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		36.18
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.57
CURRENT BILL - AUGUST 2016		1,343.84
TOTAL AMOUNT DUE		2,654.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,660.00

Your monthly electricity consumption chart

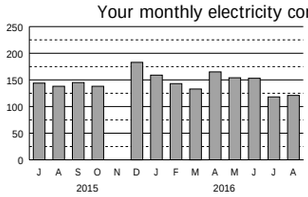

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.84		
Less : VAT	96.01		
Amount Net of VAT	1,247.83		
Less: BIR 2306	40.46		
BIR 2307	23.80	VATable Sales	1,247.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.57	VAT Zero Rated Sales	0.00
Add : VAT	96.01	VAT Amount	96.01
TOTAL AMOUNT DUE	1,279.58	TOTAL SALES	1,343.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1120/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993815238447

Collection Ref. Code	: 1827-18-704-2	Premise Address	: TULAY MINGLANILLA		
Account ID	: 9935920000-5				
Customer Name	: LAPUT,CONRADA R	TOTAL AMOUNT DUE	: 2,654.64	Overdue Bill	: 1
Meter Number	: 013493 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99359200005 BC06/555.2/1120/0/32/08-11-2016/38 2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769427320895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986849

76987878832

Date : 08-11-2016

BC06/555.2/1126/0937464/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698787883-2

Collection Ref. Code : 1859-39-389-6

Customer Information----------

Name : SIA,MEDALLA YOCOR

Premise Address : POBLACION,WARD 2, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1013839	Pole No	:	0937464
Serial No	:	97690181	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10435
Period From	:	07-10-2016	Prev Rdg	:	9905
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	387	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,549.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,859.03
Transmission Charge	0.5997/kWh	317.84
System Loss Charge	0.864/kWh	457.92
Sub-Total		3,634.79
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,549.50	90.99
Sub-Total		134.62
Government Charges		
Franchise Tax - Local		26.45
Value Added Tax		
Generation		181.26
Transmission		7.57
System Loss		27.27
Distribution		182.58
Others		19.33
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		696.95
CURRENT BILL - AUGUST 2016		5,987.85
TOTAL AMOUNT DUE		10,537.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,902.00

Your monthly electricity consumption chart

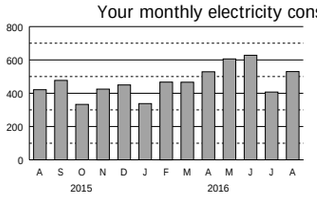

Avg Monthly Usage : 467.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,987.85		
Less : VAT	418.01		
Amount Net of VAT	5,569.84		
Less: BIR 2306	177.81		
BIR 2307	106.35	VATable Sales	5,569.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,285.68	VAT Zero Rated Sales	0.00
Add : VAT	418.01	VAT Amount	418.01
TOTAL AMOUNT DUE	5,703.69	TOTAL SALES	5,987.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1126/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769427320895

Collection Ref. Code : 1859-39-389-6

Account ID : 7698787883-2

Customer Name : SIA,MEDALLA YOCOR

Meter Number : MTR1013839

Period : Jul 2016

Premise Address : POBLACION,WARD 2, MINGLANILLA

TOTAL AMOUNT DUE : 10,537.48

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 _____

76987878832

BC06/555.2/1126/0/32/08-11-2016/38

2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644446710611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989879

64418200008

Date : 08-11-2016

BC06/555.2/1180/0937044/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441820000-8

Collection Ref. Code : 1817-86-689-3

Customer Information----------

Name : JIMENEZ,CATALINO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	528602 GS6	Pole No	:	0937044
Serial No	:	25506770	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25335
Period From	:	07-10-2016	Prev Rdg	:	25048
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	0	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		882.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,548.19
Transmission Charge	0.3063/kWh	87.91
System Loss Charge	0.885/kWh	254.00
Sub-Total		1,890.10
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	0.0822/kWh	23.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 882.50	17.65
Sub-Total		41.27
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		98.15
Transmission		2.09
System Loss		15.48
Distribution		99.14
Others		6.61
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		371.99
CURRENT BILL - AUGUST 2016		3,129.55
TOTAL AMOUNT DUE		4,011.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,000.00

Your monthly electricity consumption chart

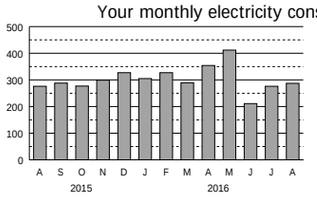

Avg Monthly Usage : 302.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,129.55		
Less : VAT	221.47		
Amount Net of VAT	2,908.08		
Less: BIR 2306	93.33		
BIR 2307	55.43	VATable Sales	2,908.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,759.32	VAT Zero Rated Sales	0.00
Add : VAT	221.47	VAT Amount	221.47
TOTAL AMOUNT DUE	2,980.79	TOTAL SALES	3,129.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1180/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644446710611

Collection Ref. Code	: 1817-86-689-3	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 6441820000-8				
Customer Name	: JIMENEZ,CATALINO	TOTAL AMOUNT DUE	: 4,011.99	Overdue Bill	: 1
Meter Number	: 528602 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64418200008 BC06/555.2/1180/0/32/08-11-2016/38 2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461480743548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995936

46149200001

Date : 08-11-2016

BC06/555.2/1190/0937044/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614920000-1

Collection Ref. Code : 1841-39-974-4

Customer Information----------

Name : SECUYA,MARY GRACE J

Premise Address : #570 WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1024677	Pole No	:	0937044
Serial No	:	121757849	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6822
Period From	:	07-10-2016	Prev Rdg	:	6555
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	121	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		3,659.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,440.30
Transmission Charge	0.3063/kWh	81.78
System Loss Charge	0.885/kWh	236.30
Sub-Total		1,758.38
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	0.0822/kWh	21.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,659.50	73.19
Sub-Total		95.17
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		91.32
Transmission		1.95
System Loss		14.39
Distribution		92.28
Others		12.99
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		353.23
CURRENT BILL - AUGUST 2016		2,975.75
TOTAL AMOUNT DUE		6,635.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,400.00

Your monthly electricity consumption chart

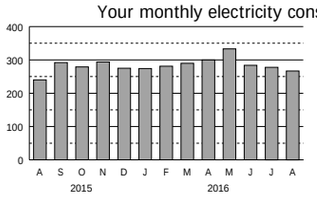

Avg Monthly Usage : 283.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,975.75		
Less : VAT	212.93		
Amount Net of VAT	2,762.82		
Less: BIR 2306	89.70		
BIR 2307	52.71	VATable Sales	2,762.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,620.41	VAT Zero Rated Sales	0.00
Add : VAT	212.93	VAT Amount	212.93
TOTAL AMOUNT DUE	2,833.34	TOTAL SALES	2,975.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1190/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461480743548

Collection Ref. Code : 1841-39-974-4

Account ID : 4614920000-1

Customer Name : SECUYA,MARY GRACE J

Meter Number : MTR1024677

Period : Jul 2016

Premise Address : #570 WARD II,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 6,635.24

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

46149200001 BC06/555.2/1190/0/32/08-11-2016/38 2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299283130284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996577

29946167953

Date : 08-11-2016

BC06/555.2/1210/0937086/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994616795-3

Collection Ref. Code : 1851-73-050-8

Customer Information----------

Name : PEDRIGAL,FAITH INOT

Premise Address : 4350 WARD II,POBLACION

TIN :

Metering Information----------

Meter No	:	394562 GS6	Pole No	:	0937086
Serial No	:	62970422	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4388
Period From	:	07-10-2016	Prev Rdg	:	4307
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	575	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		820.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 60.62
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.72
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		99.49
CURRENT BILL - AUGUST 2016		809.09
TOTAL AMOUNT DUE		1,629.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 952.00

Your monthly electricity consumption chart

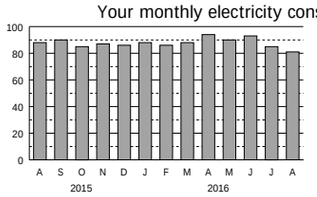

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.09		
Less : VAT	57.35		
Amount Net of VAT	751.74		
Less: BIR 2306	24.19		
BIR 2307	14.26	VATable Sales	751.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.29	VAT Zero Rated Sales	0.00
Add : VAT	57.35	VAT Amount	57.35
TOTAL AMOUNT DUE	770.64	TOTAL SALES	809.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1210/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299283130284

Collection Ref. Code	: 1851-73-050-8	Premise Address	: 4350 WARD II,POBLACION		
Account ID	: 2994616795-3				
Customer Name	: PEDRIGAL,FAITH INOT	TOTAL AMOUNT DUE	: 1,629.29	Overdue Bill	: 1
Meter Number	: 394562 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29946167953 BC06/555.2/1210/0/32/08-11-2016/38 2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559186427012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994044

55929200008

Date : 08-11-2016

BC06/555.2/1230/0937100/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592920000-8

Collection Ref. Code : 1825-46-212-7

Customer Information----------

Name : LARROBIS,MA JOVELLE

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	229047DS6	Pole No	:	0937100
Serial No	:	13735512	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	64818
Period From	:	07-10-2016	Prev Rdg	:	64519
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	1080	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		902.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,612.93
Transmission Charge	0.3063/kWh	91.58
System Loss Charge	0.885/kWh	264.62
Sub-Total		1,969.13
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	0.0822/kWh	24.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,402.00	48.04
Sub-Total		72.65
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		102.26
Transmission		2.18
System Loss		16.11
Distribution		103.26
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		391.23
CURRENT BILL - AUGUST 2016		3,293.54
TOTAL AMOUNT DUE		4,195.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,500.00

Your monthly electricity consumption chart

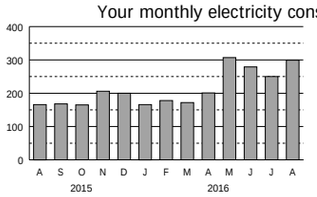

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.54		
Less : VAT	234.27		
Amount Net of VAT	3,059.27		
Less: BIR 2306	98.70		
BIR 2307	58.34	VATable Sales	3,059.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,902.23	VAT Zero Rated Sales	0.00
Add : VAT	234.27	VAT Amount	234.27
TOTAL AMOUNT DUE	3,136.50	TOTAL SALES	3,293.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1230/0/31/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559186427012

Collection Ref. Code	: 1825-46-212-7	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 5592920000-8				
Customer Name	: LARROBIS,MA JOVELLE	TOTAL AMOUNT DUE	: 4,195.73	Overdue Bill	: 1
Meter Number	: 229047DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55929200008 BC06/555.2/1230/0/31/08-11-2016/38 2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582904174605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991737

58298200005

Date : 08-11-2016

BC06/555.2/1270/0937100/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5829820000-5

Collection Ref. Code : 1811-48-485-9

Customer Information----------

Name : HERMOSA,MICHELLE M1 R. R.

Premise Address : WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	366992GS6	Pole No	:	0937100
Serial No	:	2002110361	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22832
Period From	:	07-10-2016	Prev Rdg	:	22591
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	750	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		2,619.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
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	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,620.00	52.40
Sub-Total		72.24
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		317.18
CURRENT BILL - AUGUST 2016		2,671.14
TOTAL AMOUNT DUE		5,291.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,600.00

Your monthly electricity consumption chart

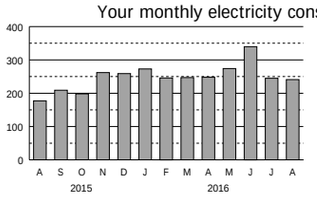

Avg Monthly Usage : 247.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,671.14		
Less : VAT	190.60		
Amount Net of VAT	2,480.54		
Less: BIR 2306	80.31		
BIR 2307	47.31	VATable Sales	2,480.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,352.92	VAT Zero Rated Sales	0.00
Add : VAT	190.60	VAT Amount	190.60
TOTAL AMOUNT DUE	2,543.52	TOTAL SALES	2,671.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1270/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582904174605

Collection Ref. Code	: 1811-48-485-9	Premise Address	: WARD II,MINGLANILLA		
Account ID	: 5829820000-5				
Customer Name	: HERMOSA,MICHELLE M1 R. R.	TOTAL AMOUNT DUE	: 5,291.05	Overdue Bill	: 1
Meter Number	: 366992GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58298200005

BC06/555.2/1270/0/32/08-11-2016/38

2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514524024839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990830

51411300000

Date : 08-11-2016

BC06/555.2/1290/0937121/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5141130000-0

Collection Ref. Code : 1833-59-905-5

Customer Information----------

Name : HERMOSA,JOSEFINA R TM

Premise Address : WARD II POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1073560	Pole No	:	0937121
Serial No	:	40042513	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3585
Period From	:	07-10-2016	Prev Rdg	:	3310
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	50	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		929.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,483.46
Transmission Charge	0.3063/kWh	84.23
System Loss Charge	0.885/kWh	243.38
Sub-Total		1,811.07
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	0.0822/kWh	22.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 930.00	18.60
Sub-Total		41.24
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		94.07
Transmission		2.00
System Loss		14.83
Distribution		95.02
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		356.70
CURRENT BILL - AUGUST 2016		3,000.88
TOTAL AMOUNT DUE		3,930.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,788.00

Your monthly electricity consumption chart

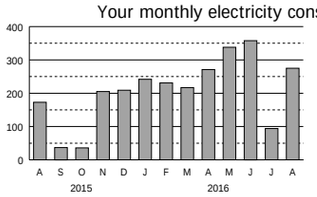

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,000.88		
Less : VAT	212.46		
Amount Net of VAT	2,788.42		
Less: BIR 2306	89.54		
BIR 2307	53.15	VATable Sales	2,788.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,645.73	VAT Zero Rated Sales	0.00
Add : VAT	212.46	VAT Amount	212.46
TOTAL AMOUNT DUE	2,858.19	TOTAL SALES	3,000.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1290/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514524024839

Collection Ref. Code : 1833-59-905-5

Account ID : 5141130000-0

Customer Name : HERMOSA,JOSEFINA R TM

Meter Number : MTR1073560

Period : Jul 2016

Premise Address : WARD II POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 3,930.73

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

51411300000 BC06/555.2/1290/0/32/08-11-2016/38 2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382287354317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991339

38249200007

Date : 08-11-2016

BC06/555.2/1300/0937121/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824920000-7

Collection Ref. Code : 1841-46-980-7

Customer Information----------

Name : HERMOSA,JOSEFINA REVILLA

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1073559	Pole No	:	0937121
Serial No	:	40039252	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5066
Period From	:	07-10-2016	Prev Rdg	:	4623
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	254	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,426.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,389.72
Transmission Charge	0.3063/kWh	135.69
System Loss Charge	0.885/kWh	392.06
Sub-Total		2,917.47
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	0.0822/kWh	36.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,426.00	88.52
Sub-Total		124.98
Government Charges		
Franchise Tax - Local		21.57
Value Added Tax		
Generation		151.51
Transmission		3.23
System Loss		23.89
Distribution		152.71
Others		17.59
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		581.54
CURRENT BILL - AUGUST 2016		4,896.55
TOTAL AMOUNT DUE		9,322.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,764.00

Your monthly electricity consumption chart

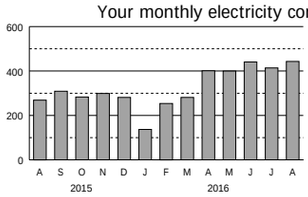

Avg Monthly Usage : 324.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,896.55		
Less : VAT	348.93		
Amount Net of VAT	4,547.62		
Less: BIR 2306	147.02		
BIR 2307	86.73	VATable Sales	4,547.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,313.87	VAT Zero Rated Sales	0.00
Add : VAT	348.93	VAT Amount	348.93
TOTAL AMOUNT DUE	4,662.80	TOTAL SALES	4,896.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1300/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382287354317

Collection Ref. Code	: 1841-46-980-7	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 3824920000-7				
Customer Name	: HERMOSA,JOSEFINA REVILLA	TOTAL AMOUNT DUE	: 9,322.78	Overdue Bill	: 1
Meter Number	: MTR1073559				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38249200007 BC06/555.2/1300/0/32/08-11-2016/38 2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546246845608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990166

54660300002

Date : 08-11-2016

BC06/555.2/1345/0937191/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466030000-2

Collection Ref. Code : 1843-79-056-4

Customer Information----------

Name : ZABALJAUREGUI,MA. TITA M3 L

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455253GS6	Pole No	:	0937191
Serial No	:	53282377	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4477
Period From	:	07-10-2016	Prev Rdg	:	4421
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 152.16
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.52
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		59.46
CURRENT BILL - AUGUST 2016		441.33
TOTAL AMOUNT DUE		843.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 335.00

Your monthly electricity consumption chart

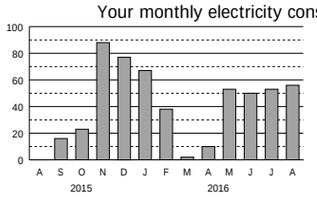

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.33		
Less : VAT	30.88		
Amount Net of VAT	410.45		
Less: BIR 2306	13.08		
BIR 2307	7.68	VATable Sales	410.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.69	VAT Zero Rated Sales	0.00
Add : VAT	30.88	VAT Amount	30.88
TOTAL AMOUNT DUE	420.57	TOTAL SALES	441.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1345/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546246845608

Collection Ref. Code	: 1843-79-056-4	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 5466030000-2				
Customer Name	: ZABALJAUREGUI,MA. TITA M3 L	TOTAL AMOUNT DUE	: 843.74	Overdue Bill	: 1
Meter Number	: 455253GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54660300002 BC06/555.2/1345/0/32/08-11-2016/38 2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288902802554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992931

28841300008

Date : 08-11-2016

BC06/555.2/1350/0937135/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884130000-8

Collection Ref. Code : 1835-88-353-2

Customer Information----------

Name : ZABALJAUREGUI,LESLIE ANN L

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	182644DS6	Pole No	:	0937135
Serial No	:	12090633	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30056
Period From	:	07-10-2016	Prev Rdg	:	29950
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		686.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
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	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 686.50	13.73
Sub-Total		22.45
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		3.31
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		138.68
CURRENT BILL - AUGUST 2016		1,167.51
TOTAL AMOUNT DUE		1,854.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 278.75

Your monthly electricity consumption chart

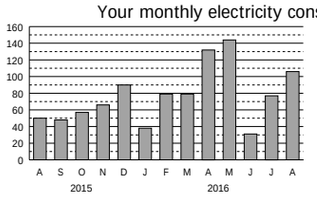

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.51		
Less : VAT	83.04		
Amount Net of VAT	1,084.47		
Less: BIR 2306	34.99		
BIR 2307	20.68	VATable Sales	1,084.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.80	VAT Zero Rated Sales	0.00
Add : VAT	83.04	VAT Amount	83.04
TOTAL AMOUNT DUE	1,111.84	TOTAL SALES	1,167.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1350/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288902802554

Collection Ref. Code	: 1835-88-353-2	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 2884130000-8				
Customer Name	: ZABALJAUREGUI,LESLIE ANN L	TOTAL AMOUNT DUE	: 1,854.18	Overdue Bill	: 1
Meter Number	: 182644DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28841300008

BC06/555.2/1350/0/32/08-11-2016/38

2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207118362163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988649

20738200003

Date : 08-11-2016

BC06/555.2/1510/0937184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2073820000-3

Collection Ref. Code : 1819-80-653-7

Customer Information----------

Name : TOLO,OLIVO

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	196304WS6	Pole No	:	0937184
Serial No	:	3719985	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	88965
Period From	:	07-10-2016	Prev Rdg	:	88447
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	150	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,479.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,794.30
Transmission Charge	0.3063/kWh	158.66
System Loss Charge	0.885/kWh	458.43
Sub-Total		3,411.39
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,480.00	109.60
Sub-Total		152.24
Government Charges		
Franchise Tax - Local		25.25
Value Added Tax		
Generation		177.16
Transmission		3.78
System Loss		27.92
Distribution		178.46
Others		21.30
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		680.65
CURRENT BILL - AUGUST 2016		5,731.43
TOTAL AMOUNT DUE		11,211.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 6,151.00

Your monthly electricity consumption chart

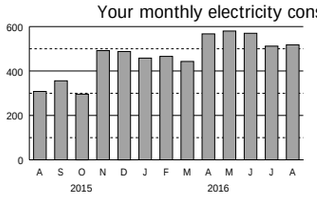

Avg Monthly Usage : 465.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,731.43		
Less : VAT	408.62		
Amount Net of VAT	5,322.81		
Less: BIR 2306	172.16		
BIR 2307	101.52	VATable Sales	5,322.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,049.13	VAT Zero Rated Sales	0.00
Add : VAT	408.62	VAT Amount	408.62
TOTAL AMOUNT DUE	5,457.75	TOTAL SALES	5,731.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1510/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207118362163

Collection Ref. Code : 1819-80-653-7

Account ID : 2073820000-3

Customer Name : TOLO,OLIVO

Meter Number : 196304WS6

Period : Jul 2016

Premise Address : POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 11,211.32

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

20738200003 BC06/555.2/1510/0/32/08-11-2016/38 2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004852449074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987705

00459200002

Date : 08-11-2016

BC06/555.2/1520/0937226/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045920000-2

Collection Ref. Code : 1827-18-725-5

Customer Information----------

Name : FELINA,FLORITA A

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477544GS6	Pole No	:	0937226
Serial No	:	56622324	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13656
Period From	:	07-10-2016	Prev Rdg	:	13391
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	864	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,427.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,428.00	88.56
Sub-Total		110.37
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		352.60
CURRENT BILL - AUGUST 2016		2,971.44
TOTAL AMOUNT DUE		7,399.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,838.00

Your monthly electricity consumption chart

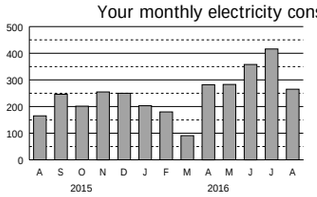

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.44		
Less : VAT	213.26		
Amount Net of VAT	2,758.18		
Less: BIR 2306	89.83		
BIR 2307	52.64	VATable Sales	2,758.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,615.71	VAT Zero Rated Sales	0.00
Add : VAT	213.26	VAT Amount	213.26
TOTAL AMOUNT DUE	2,828.97	TOTAL SALES	2,971.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1520/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004852449074

Collection Ref. Code	: 1827-18-725-5	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 0045920000-2				
Customer Name	: FELINA,FLORITA A	TOTAL AMOUNT DUE	: 7,399.24	Overdue Bill	: 1
Meter Number	: 477544GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00459200002 BC06/555.2/1520/0/32/08-11-2016/38 2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786155548137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992331

78619200005

Date : 08-11-2016

BC06/555.2/1550/0937226/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861920000-5

Collection Ref. Code : 1839-53-914-3

Customer Information----------

Name : DELA CALZADA,RENATO S

Premise Address : WARD II,POBLACION

TIN :

Metering Information----------

Meter No	:	520617 GS6	Pole No	:	0937226
Serial No	:	64226419	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9709
Period From	:	07-10-2016	Prev Rdg	:	9474
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	1472	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		2,335.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,267.68
Transmission Charge	0.3063/kWh	71.98
System Loss Charge	0.885/kWh	207.98
Sub-Total		1,547.64
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	0.0822/kWh	19.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,336.00	46.72
Sub-Total		66.07
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		80.37
Transmission		1.71
System Loss		12.66
Distribution		81.29
Others		9.30
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		308.74
CURRENT BILL - AUGUST 2016		2,599.85
TOTAL AMOUNT DUE		4,935.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,300.00

Your monthly electricity consumption chart

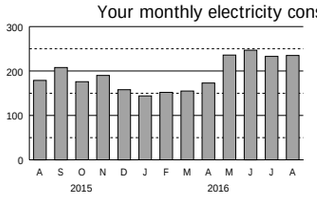

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.85		
Less : VAT	185.33		
Amount Net of VAT	2,414.52		
Less: BIR 2306	78.09		
BIR 2307	46.05	VATable Sales	2,414.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,290.38	VAT Zero Rated Sales	0.00
Add : VAT	185.33	VAT Amount	185.33
TOTAL AMOUNT DUE	2,475.71	TOTAL SALES	2,599.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1550/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786155548137

Collection Ref. Code	: 1839-53-914-3	Premise Address	: WARD II,POBLACION		
Account ID	: 7861920000-5				
Customer Name	: DELA CALZADA,RENATO S	TOTAL AMOUNT DUE	: 4,935.83	Overdue Bill	: 1
Meter Number	: 520617 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78619200005 BC06/555.2/1550/0/32/08-11-2016/38 2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800055150072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986201

80048200002

Date : 08-11-2016

BC06/555.2/1570/0937233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004820000-2

Collection Ref. Code : 1829-81-638-1

Customer Information----------

Name : BIGCAS,EMMANUEL U

Premise Address : WARD II TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	366317GS6	Pole No	:	0937233
Serial No	:	2002111137	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	39983
Period From	:	07-10-2016	Prev Rdg	:	39787
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	1153	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		2,473.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
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	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,473.50	49.47
Sub-Total		65.60
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		258.91
CURRENT BILL - AUGUST 2016		2,181.11
TOTAL AMOUNT DUE		4,654.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,417.00

Your monthly electricity consumption chart

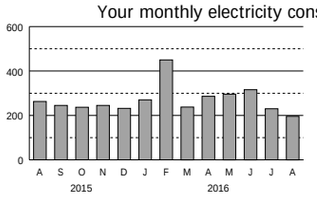

Avg Monthly Usage : 269.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.11		
Less : VAT	155.94		
Amount Net of VAT	2,025.17		
Less: BIR 2306	65.67		
BIR 2307	38.64	VATable Sales	2,025.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.86	VAT Zero Rated Sales	0.00
Add : VAT	155.94	VAT Amount	155.94
TOTAL AMOUNT DUE	2,076.80	TOTAL SALES	2,181.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1570/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800055150072

Collection Ref. Code	: 1829-81-638-1	Premise Address	: WARD II TUNGHAAN,MINGLANILLA		
Account ID	: 8004820000-2				
Customer Name	: BIGCAS,EMMANUEL U	TOTAL AMOUNT DUE	: 4,654.83	Overdue Bill	: 1
Meter Number	: 366317GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80048200002 BC06/555.2/1570/0/32/08-11-2016/38 2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619821889025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992381

61938200005

Date : 08-11-2016

BC06/555.2/1580/0937233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6193820000-5

Collection Ref. Code : 1829-74-542-5

Customer Information----------

Name : MADURO,JOCELYN B

Premise Address : #958 LARROBIS COMPOUND,WARD II POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	355198GS6	Pole No	:	0937233
Serial No	:	65762492	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	38978
Period From	:	07-10-2016	Prev Rdg	:	38469
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	612	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,471.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,745.75
Transmission Charge	0.3063/kWh	155.91
System Loss Charge	0.885/kWh	450.47
Sub-Total		3,352.13
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,471.50	89.43
Sub-Total		131.33
Government Charges		
Franchise Tax - Local		24.72
Value Added Tax		
Generation		174.08
Transmission		3.72
System Loss		27.44
Distribution		175.37
Others		18.73
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		666.55
CURRENT BILL - AUGUST 2016		5,611.42
TOTAL AMOUNT DUE		10,083.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 5,814.00

Your monthly electricity consumption chart

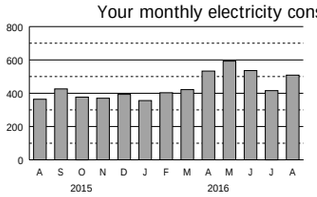

Avg Monthly Usage : 438.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,611.42		
Less : VAT	399.34		
Amount Net of VAT	5,212.08		
Less: BIR 2306	168.28		
BIR 2307	99.39	VATable Sales	5,212.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,944.41	VAT Zero Rated Sales	0.00
Add : VAT	399.34	VAT Amount	399.34
TOTAL AMOUNT DUE	5,343.75	TOTAL SALES	5,611.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1580/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619821889025

Collection Ref. Code	: 1829-74-542-5	Premise Address	: #958 LARROBIS COMPOUND,WARD II POBLACION,MINGLANILLA
Account ID	: 6193820000-5		
Customer Name	: MADURO,JOCELYN B	TOTAL AMOUNT DUE	: 10,083.07
Meter Number	: 355198GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61938200005 BC06/555.2/1580/0/32/08-11-2016/38 2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091193820633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994260

09132686065

Date : 08-11-2016

BC06/555.2/1642/0937275/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913268606-5

Collection Ref. Code : 1851-42-839-9

Customer Information----------

Name : GEONZON,NELSON REPONTE

Premise Address : UPPER TULAY

TIN :

Metering Information----------

Meter No	:	518420 GS6	Pole No	:	0937275
Serial No	:	60005365	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3624
Period From	:	07-10-2016	Prev Rdg	:	3550
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 86.36
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.69
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		88.49
CURRENT BILL - AUGUST 2016		706.21
TOTAL AMOUNT DUE		1,668.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 712.00

Your monthly electricity consumption chart

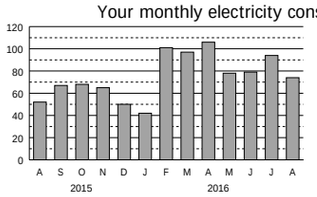

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.21		
Less : VAT	50.13		
Amount Net of VAT	656.08		
Less: BIR 2306	21.16		
BIR 2307	12.42	VATable Sales	656.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.50	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	672.63	TOTAL SALES	706.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1642/0/31/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091193820633

Collection Ref. Code	: 1851-42-839-9	Premise Address	: UPPER TULAY		
Account ID	: 0913268606-5				
Customer Name	: GEONZON,NELSON REPONTE	TOTAL AMOUNT DUE	: 1,668.62	Overdue Bill	: 1
Meter Number	: 518420 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09132686065 BC06/555.2/1642/0/31/08-11-2016/38 2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505693011368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987622

50503652807

Date : 08-11-2016

BC06/555.2/1643/0937275/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050365280-7

Collection Ref. Code : 1855-82-815-4

Customer Information----------

Name : GEONZON,JEFFREY REPONTE

Premise Address : UPPER,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	000456 EFS6	Pole No	:	0937275
Serial No	:	118019836	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4692
Period From	:	07-10-2016	Prev Rdg	:	4559
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	366	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		1,398.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		38.92
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.21
CURRENT BILL - AUGUST 2016		1,475.59
TOTAL AMOUNT DUE		2,874.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,690.00

Your monthly electricity consumption chart

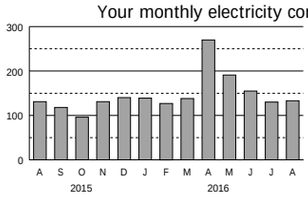

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.59		
Less : VAT	105.34		
Amount Net of VAT	1,370.25		
Less: BIR 2306	44.36		
BIR 2307	26.14	VATable Sales	1,370.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.75	VAT Zero Rated Sales	0.00
Add : VAT	105.34	VAT Amount	105.34
TOTAL AMOUNT DUE	1,405.09	TOTAL SALES	1,475.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1643/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505693011368

Collection Ref. Code	: 1855-82-815-4	Premise Address	: UPPER,TULAY, MINGLANILLA		
Account ID	: 5050365280-7				
Customer Name	: GEONZON,JEFFREY REPONTE	TOTAL AMOUNT DUE	: 2,874.20	Overdue Bill	: 1
Meter Number	: 000456 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50503652807 BC06/555.2/1643/0/32/08-11-2016/38 2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226821351098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995419

22608200006

Date : 08-11-2016

BC06/555.2/1690/1007940/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2260820000-6

Collection Ref. Code : 1829-32-212-5

Customer Information----------

Name : ILAGAN,MARIA H

Premise Address : POB WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	186189DS6	Pole No	:	1007940
Serial No	:	12236130	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13178
Period From	:	07-10-2016	Prev Rdg	:	12785
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	140	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		4,348.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,120.00
Transmission Charge	0.3063/kWh	120.38
System Loss Charge	0.885/kWh	347.81
Sub-Total		2,588.19
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	0.0822/kWh	32.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,348.50	86.97
Sub-Total		119.32
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		134.41
Transmission		2.87
System Loss		21.18
Distribution		135.54
Others		16.62
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		517.02
CURRENT BILL - AUGUST 2016		4,354.03
TOTAL AMOUNT DUE		8,702.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 556.00

Your monthly electricity consumption chart

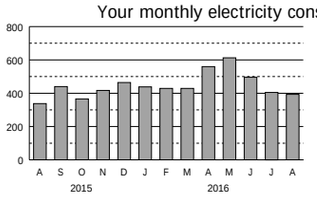

Avg Monthly Usage : 445.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,354.03		
Less : VAT	310.62		
Amount Net of VAT	4,043.41		
Less: BIR 2306	130.85		
BIR 2307	77.12	VATable Sales	4,043.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,835.44	VAT Zero Rated Sales	0.00
Add : VAT	310.62	VAT Amount	310.62
TOTAL AMOUNT DUE	4,146.06	TOTAL SALES	4,354.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1690/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226821351098

Collection Ref. Code : 1829-32-212-5

Account ID : 2260820000-6

Customer Name : ILAGAN,MARIA H

Meter Number : 186189DS6

Period : Jul 2016

Premise Address : POB WARD IV MINGLANILLA

TOTAL AMOUNT DUE : 8,702.50

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

22608200006

BC06/555.2/1690/0/32/08-11-2016/38

2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528608174079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995381

52831300000

Date : 08-11-2016

BC06/555.2/1730/0937142/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5283130000-0

Collection Ref. Code : 1835-72-965-7

Customer Information----------

Name : JABELLANA,GERONEDES L

Premise Address : LARROBIS COMPOUND,POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	119523DS6	Pole No	:	0937142
Serial No	:	28396662	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28217
Period From	:	07-10-2016	Prev Rdg	:	28133
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	800	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		691.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 66.04
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.74
CURRENT BILL - AUGUST 2016		835.25
TOTAL AMOUNT DUE		1,526.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,413.00

Your monthly electricity consumption chart

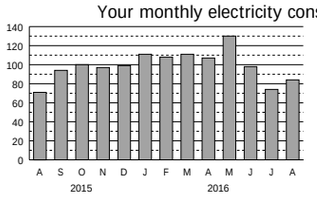

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.25		
Less : VAT	59.06		
Amount Net of VAT	776.19		
Less: BIR 2306	24.92		
BIR 2307	14.72	VATable Sales	776.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.55	VAT Zero Rated Sales	0.00
Add : VAT	59.06	VAT Amount	59.06
TOTAL AMOUNT DUE	795.61	TOTAL SALES	835.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1730/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528608174079

Collection Ref. Code : 1835-72-965-7

Account ID : 5283130000-0

Customer Name : JABELLANA,GERONEDES L

Meter Number : 119523DS6

Period : Jul 2016

Premise Address : LARROBIS COMPOUND,POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 1,526.29

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

52831300000

BC06/555.2/1730/0/32/08-11-2016/38

2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674088098564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988624

67494385114

Date : 08-11-2016

BC06/555.2/1764/0937170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749438511-4

Collection Ref. Code : 1861-87-257-7

Customer Information----------

Name : NIDOY,TITO SR. OKTUBRE

Premise Address : WARD II,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104406	Pole No	:	0937170
Serial No	:	84454874	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	683
Period From	:	07-10-2016	Prev Rdg	:	619
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	218	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		91.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 9.17
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		72.16
CURRENT BILL - AUGUST 2016		561.69
TOTAL AMOUNT DUE		653.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 500.00

Your monthly electricity consumption chart

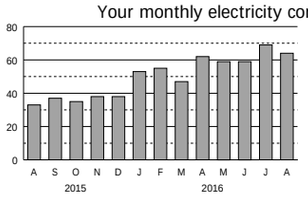

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.69		
Less : VAT	39.22		
Amount Net of VAT	522.47		
Less: BIR 2306	16.58		
BIR 2307	9.84	VATable Sales	522.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.05	VAT Zero Rated Sales	0.00
Add : VAT	39.22	VAT Amount	39.22
TOTAL AMOUNT DUE	535.27	TOTAL SALES	561.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1764/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674088098564

Collection Ref. Code	: 1861-87-257-7	Premise Address	: WARD II,POBLACION, MINGLANILLA		
Account ID	: 6749438511-4				
Customer Name	: NIDOY,TITO SR. OKTUBRE	TOTAL AMOUNT DUE	: 653.45	Overdue Bill	: 1
Meter Number	: MTR1104406				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67494385114

BC06/555.2/1764/0/32/08-11-2016/38

2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741529775888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988735

74130300002

Date : 08-11-2016

BC06/555.2/1790/0937156/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413030000-2

Collection Ref. Code : 1831-22-515-8

Customer Information----------

Name : FERNANDEZ,MARILOU P

Premise Address : WARD II MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049282	Pole No	:	0937156
Serial No	:	125284916	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2432
Period From	:	07-10-2016	Prev Rdg	:	2290
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
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	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		42.99
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.20
CURRENT BILL - AUGUST 2016		1,576.66
TOTAL AMOUNT DUE		3,141.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,685.00

Your monthly electricity consumption chart

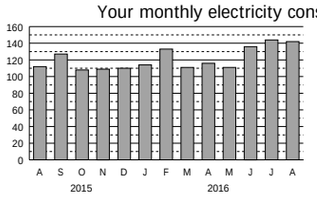

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.66		
Less : VAT	112.60		
Amount Net of VAT	1,464.06		
Less: BIR 2306	47.45		
BIR 2307	27.93	VATable Sales	1,464.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.68	VAT Zero Rated Sales	0.00
Add : VAT	112.60	VAT Amount	112.60
TOTAL AMOUNT DUE	1,501.28	TOTAL SALES	1,576.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1790/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741529775888

Collection Ref. Code : 1831-22-515-8

Account ID : 7413030000-2

Customer Name : FERNANDEZ,MARILOU P

Meter Number : MTR1049282

Period : Jul 2016

Premise Address : WARD II MINGLANILLA

TOTAL AMOUNT DUE : 3,141.74

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 _____

74130300002

BC06/555.2/1790/0/32/08-11-2016/38

2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802236802571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986797

80208200008

Date : 08-11-2016

BC06/555.2/1810/0937156/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020820000-8

Collection Ref. Code : 1817-53-173-5

Customer Information----------

Name : VILLAHERMOSA,CELERINA A

Premise Address : WARD II POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376261GS6	Pole No	:	0937156
Serial No	:	2003133795	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3533
Period From	:	07-10-2016	Prev Rdg	:	3482
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 139.68
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.64
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		54.09
CURRENT BILL - AUGUST 2016		401.20
TOTAL AMOUNT DUE		719.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 402.00

Your monthly electricity consumption chart

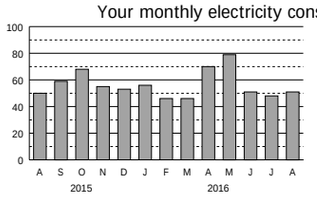

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.20		
Less : VAT	28.06		
Amount Net of VAT	373.14		
Less: BIR 2306	11.88		
BIR 2307	6.98	VATable Sales	373.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.28	VAT Zero Rated Sales	0.00
Add : VAT	28.06	VAT Amount	28.06
TOTAL AMOUNT DUE	382.34	TOTAL SALES	401.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1810/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802236802571

Collection Ref. Code	: 1817-53-173-5	Premise Address	: WARD II POBLACION,MINGLANILLA		
Account ID	: 8020820000-8				
Customer Name	: VILLAHERMOSA,CELERINA A	TOTAL AMOUNT DUE	: 719.24	Overdue Bill	: 1
Meter Number	: 376261GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80208200008 BC06/555.2/1810/0/32/08-11-2016/38 2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245901597552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990803

24569200009

Date : 08-11-2016

BC06/555.2/1830/0937331/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456920000-9

Collection Ref. Code : 1827-31-851-1

Customer Information----------

Name : PARAGES,MARCELA C

Premise Address : WARD II MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039168	Pole No	:	0937331
Serial No	:	126815112	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	506
Period From	:	07-10-2016	Prev Rdg	:	412
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		974.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
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 893.02	- 44.65
Surcharge	0.02 of 975.00	19.50
Sub-Total		- 25.15
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.24
CURRENT BILL - AUGUST 2016		987.11
TOTAL AMOUNT DUE		1,962.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 770.00

Your monthly electricity consumption chart

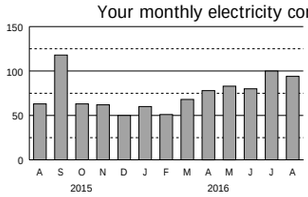

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.11		
Less : VAT	70.11		
Amount Net of VAT	917.00		
Less: BIR 2306	29.55		
BIR 2307	17.44	VATable Sales	917.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.01	VAT Zero Rated Sales	0.00
Add : VAT	70.11	VAT Amount	70.11
TOTAL AMOUNT DUE	940.12	TOTAL SALES	987.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1830/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245901597552

Collection Ref. Code	: 1827-31-851-1	Premise Address	: WARD II MINGLANILLA		
Account ID	: 2456920000-9				
Customer Name	: PARAGES,MARCELA C	TOTAL AMOUNT DUE	: 1,962.02	Overdue Bill	: 1
Meter Number	: MTR1039168				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24569200009 BC06/555.2/1830/0/32/08-11-2016/38 2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832384417795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996113

83240300000

Date : 08-11-2016

BC06/555.2/1840/0937331/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324030000-0

Collection Ref. Code : 1831-37-410-2

Customer Information----------

Name : BLANCO,FLORDELIZA C

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	181816DS6	Pole No	:	0937331
Serial No	:	14405047	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	67058
Period From	:	07-10-2016	Prev Rdg	:	66961
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
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 921.36	- 46.07
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 37.96
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 2.15
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		121.50
CURRENT BILL - AUGUST 2016		1,004.90
TOTAL AMOUNT DUE		1,410.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 229.00

Your monthly electricity consumption chart

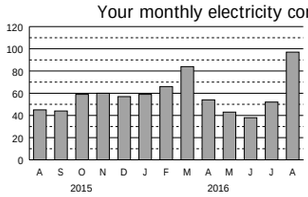

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.90		
Less : VAT	70.87		
Amount Net of VAT	934.03		
Less: BIR 2306	29.88		
BIR 2307	17.76	VATable Sales	934.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.39	VAT Zero Rated Sales	0.00
Add : VAT	70.87	VAT Amount	70.87
TOTAL AMOUNT DUE	957.26	TOTAL SALES	1,004.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1840/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832384417795

Collection Ref. Code	: 1831-37-410-2	Premise Address	: TULAY MINGLANILLA		
Account ID	: 8324030000-0				
Customer Name	: BLANCO,FLORDELIZA C	TOTAL AMOUNT DUE	: 1,410.47	Overdue Bill	: 1
Meter Number	: 181816DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83240300000 BC06/555.2/1840/0/32/08-11-2016/38 2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709138158378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989631

70938200006

Date : 08-11-2016

BC06/555.2/1870/0937331/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093820000-6

Collection Ref. Code : 1829-74-224-8

Customer Information----------

Name : BLANCO,CORAZON B

Premise Address : POBLACION WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	181813DS6	Pole No	:	0937331
Serial No	:	10072586	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	95703
Period From	:	07-10-2016	Prev Rdg	:	95473
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	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		2,727.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
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	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,727.00	54.54
Sub-Total		73.48
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		303.30
CURRENT BILL - AUGUST 2016		2,554.59
TOTAL AMOUNT DUE		5,281.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,124.00

Your monthly electricity consumption chart

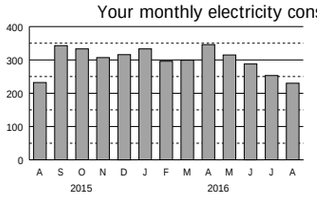

Avg Monthly Usage : 299.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.59		
Less : VAT	182.47		
Amount Net of VAT	2,372.12		
Less: BIR 2306	76.87		
BIR 2307	45.25	VATable Sales	2,372.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,250.00	VAT Zero Rated Sales	0.00
Add : VAT	182.47	VAT Amount	182.47
TOTAL AMOUNT DUE	2,432.47	TOTAL SALES	2,554.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1870/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709138158378

Collection Ref. Code : 1829-74-224-8

Account ID : 7093820000-6

Customer Name : BLANCO,CORAZON B

Meter Number : 181813DS6

Period : Jul 2016

Premise Address : POBLACION WARD II,MINGLANILLA

TOTAL AMOUNT DUE : 5,281.78

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 _____

70938200006

BC06/555.2/1870/0/32/08-11-2016/38

2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456731565493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993910

45629200002

Date : 08-11-2016

BC06/555.2/1880/0937303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562920000-2

Collection Ref. Code : 1813-95-812-2

Customer Information----------

Name : TORIBIO,MA. PERLA A.

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	292636SS6	Pole No	:	0937303
Serial No	:	28871651	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8877
Period From	:	07-10-2016	Prev Rdg	:	8763
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 625.50	12.51
Sub-Total		21.89
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		3.29
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		148.83
CURRENT BILL - AUGUST 2016		1,252.68
TOTAL AMOUNT DUE		1,878.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,100.00

Your monthly electricity consumption chart

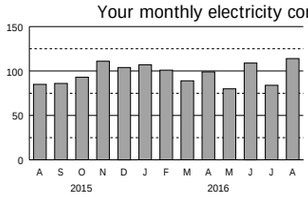

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.68		
Less : VAT	89.00		
Amount Net of VAT	1,163.68		
Less: BIR 2306	37.51		
BIR 2307	22.19	VATable Sales	1,163.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.98	VAT Zero Rated Sales	0.00
Add : VAT	89.00	VAT Amount	89.00
TOTAL AMOUNT DUE	1,192.98	TOTAL SALES	1,252.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1880/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456731565493

Collection Ref. Code	: 1813-95-812-2	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 4562920000-2				
Customer Name	: TORIBIO,MA. PERLA A.	TOTAL AMOUNT DUE	: 1,878.08	Overdue Bill	: 1
Meter Number	: 292636SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45629200002 BC06/555.2/1880/0/32/08-11-2016/38 2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392066603249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994756

39240300002

Date : 08-11-2016

BC06/555.2/1900/0937303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924030000-2

Collection Ref. Code : 1843-44-968-4

Customer Information----------

Name : SABANAL,EMELIE E

Premise Address : WARD 2,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	238295DS6	Pole No	:	0937303
Serial No	:	10800753	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9189
Period From	:	07-10-2016	Prev Rdg	:	9114
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	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		802.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 90.98
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
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		89.25
CURRENT BILL - AUGUST 2016		711.81
TOTAL AMOUNT DUE		1,514.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 991.00

Your monthly electricity consumption chart

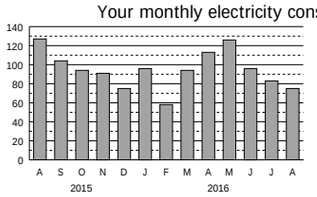

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.81		
Less : VAT	50.40		
Amount Net of VAT	661.41		
Less: BIR 2306	21.28		
BIR 2307	12.51	VATable Sales	661.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.62	VAT Zero Rated Sales	0.00
Add : VAT	50.40	VAT Amount	50.40
TOTAL AMOUNT DUE	678.02	TOTAL SALES	711.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1900/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392066603249

Collection Ref. Code	: 1843-44-968-4	Premise Address	: WARD 2,POBLACION,MINGLANILLA		
Account ID	: 3924030000-2				
Customer Name	: SABANAL,EMELIE E	TOTAL AMOUNT DUE	: 1,514.36	Overdue Bill	: 1
Meter Number	: 238295DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39240300002 BC06/555.2/1900/0/32/08-11-2016/38 2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776268417729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989354

77669200006

Date : 08-11-2016

BC06/555.2/1910/0937303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766920000-6

Collection Ref. Code : 1827-46-638-3

Customer Information----------

Name : CAMPOS,WILFREDA

Premise Address : WARD II MINGLANILLA,WARD II

TIN :

Metering Information----------

Meter No	:	MTR1038598	Pole No	:	0937303
Serial No	:	126817618	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1976
Period From	:	07-10-2016	Prev Rdg	:	1880
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	340	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
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 911.90	- 45.60
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 28.54
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 1.03
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		121.40
CURRENT BILL - AUGUST 2016		1,004.76
TOTAL AMOUNT DUE		1,857.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 950.00

Your monthly electricity consumption chart

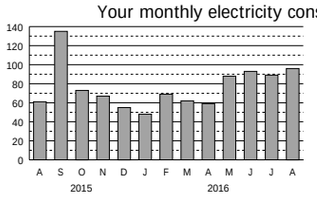

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.76		
Less : VAT	71.26		
Amount Net of VAT	933.50		
Less: BIR 2306	30.05		
BIR 2307	17.76	VATable Sales	933.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.69	VAT Zero Rated Sales	0.00
Add : VAT	71.26	VAT Amount	71.26
TOTAL AMOUNT DUE	956.95	TOTAL SALES	1,004.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1910/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776268417729

Collection Ref. Code : 1827-46-638-3

Account ID : 7766920000-6

Customer Name : CAMPOS,WILFREDA

Meter Number : MTR1038598

Period : Jul 2016

Premise Address : WARD II MINGLANILLA,WARD II

TOTAL AMOUNT DUE : 1,857.92

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 _____

77669200006 BC06/555.2/1910/0/32/08-11-2016/38 2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174225216071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989400

17450159185

Date : 08-11-2016

BC06/555.2/1941/0937310/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1745015918-5

Collection Ref. Code : 1861-51-740-8

Customer Information----------

Name : LARRIOSA,MARIA EVELYN REPOLLO

Premise Address : UPPER,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1081982	Pole No	:	0937310
Serial No	:	121433335	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1031
Period From	:	07-10-2016	Prev Rdg	:	979
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		919.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 919.50	18.39
Sub-Total		- 130.48
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.63
CURRENT BILL - AUGUST 2016		422.39
TOTAL AMOUNT DUE		1,342.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 871.00

Your monthly electricity consumption chart

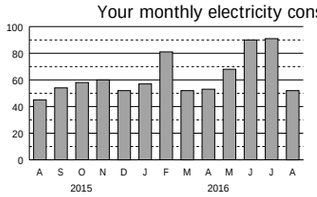

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.39		
Less : VAT	30.02		
Amount Net of VAT	392.37		
Less: BIR 2306	12.70		
BIR 2307	7.35	VATable Sales	392.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.32	VAT Zero Rated Sales	0.00
Add : VAT	30.02	VAT Amount	30.02
TOTAL AMOUNT DUE	402.34	TOTAL SALES	422.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1941/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174225216071

Collection Ref. Code	: 1861-51-740-8	Premise Address	: UPPER,TULAY, MINGLANILLA		
Account ID	: 1745015918-5				
Customer Name	: LARRIOSA,MARIA EVELYN REPOLLO	TOTAL AMOUNT DUE	: 1,342.01	Overdue Bill	: 1
Meter Number	: MTR1081982				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17450159185 BC06/555.2/1941/0/32/08-11-2016/38 2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716658495209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992267

71631300002

Date : 08-11-2016

BC06/555.2/1950/0937310/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163130000-2

Collection Ref. Code : 1835-34-647-2

Customer Information----------

Name : LAPUT,MAXIMINA A

Premise Address : UPPER TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	112806SS6	Pole No	:	0937310
Serial No	:	80928254	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24495
Period From	:	07-10-2016	Prev Rdg	:	24425
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 124.32
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
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		79.75
CURRENT BILL - AUGUST 2016		621.72
Debit Adjustments		368.39
TOTAL AMOUNT DUE		1,437.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 157.00

Your monthly electricity consumption chart

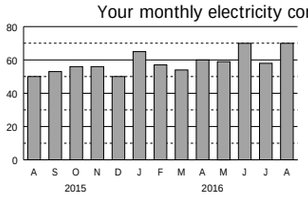

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.72		
Less : VAT	43.68		
Amount Net of VAT	578.04		
Less: BIR 2306	18.45		
BIR 2307	10.89	VATable Sales	578.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.70	VAT Zero Rated Sales	0.00
Add : VAT	43.68	VAT Amount	43.68
TOTAL AMOUNT DUE	592.38	TOTAL SALES	621.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1950/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716658495209

Collection Ref. Code	: 1835-34-647-2	Premise Address	: UPPER TULAY MINGLANILLA		
Account ID	: 7163130000-2				
Customer Name	: LAPUT,MAXIMINA A	TOTAL AMOUNT DUE	: 1,437.26	Overdue Bill	: 1
Meter Number	: 112806SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71631300002 BC06/555.2/1950/0/32/08-11-2016/38 2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146555533954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991595

14653375486

Date : 08-11-2016

BC06/555.2/1952/0937310/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1465337548-6

Collection Ref. Code : 1853-90-230-6

Customer Information----------

Name : PANO,BENJIE CAVAN

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	562219 GS6	Pole No	:	0937310
Serial No	:	59108554	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3487
Period From	:	07-10-2016	Prev Rdg	:	3415
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	242	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		526.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 526.50	10.53
Sub-Total		- 92.25
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.07
CURRENT BILL - AUGUST 2016		678.00
TOTAL AMOUNT DUE		1,204.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 567.00

Your monthly electricity consumption chart

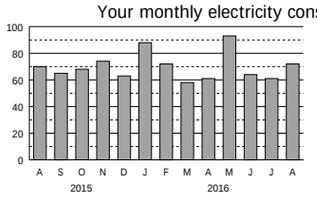

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.00		
Less : VAT	47.82		
Amount Net of VAT	630.18		
Less: BIR 2306	20.19		
BIR 2307	11.92	VATable Sales	630.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.07	VAT Zero Rated Sales	0.00
Add : VAT	47.82	VAT Amount	47.82
TOTAL AMOUNT DUE	645.89	TOTAL SALES	678.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1952/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146555533954

Collection Ref. Code	: 1853-90-230-6	Premise Address	: UPPER TULAY,MINGLANILLA
Account ID	: 1465337548-6		
Customer Name	: PANO,BENJIE CAVAN	TOTAL AMOUNT DUE	: 1,204.61
Meter Number	: 562219 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14653375486

BC06/555.2/1952/0/32/08-11-2016/38

2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724283584653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995067

72419200000

Date : 08-11-2016

BC06/555.2/1960/0937310/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7241920000-0

Collection Ref. Code : 1813-38-176-3

Customer Information----------

Name : CAPARAS,CECILIA A

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401396GS6	Pole No	:	0937310
Serial No	:	2003219707	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18073
Period From	:	07-10-2016	Prev Rdg	:	17944
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	200	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
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	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,315.50	26.31
Sub-Total		36.92
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.83
CURRENT BILL - AUGUST 2016		1,430.42
TOTAL AMOUNT DUE		2,746.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,303.00

Your monthly electricity consumption chart

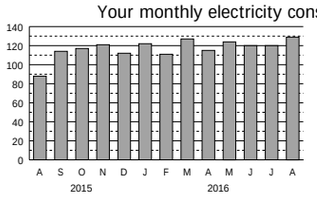

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.42		
Less : VAT	102.08		
Amount Net of VAT	1,328.34		
Less: BIR 2306	43.01		
BIR 2307	25.34	VATable Sales	1,328.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.99	VAT Zero Rated Sales	0.00
Add : VAT	102.08	VAT Amount	102.08
TOTAL AMOUNT DUE	1,362.07	TOTAL SALES	1,430.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1960/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724283584653

Collection Ref. Code	: 1813-38-176-3	Premise Address	: UPPER TULAY,MINGLANILLA		
Account ID	: 7241920000-0				
Customer Name	: CAPARAS,CECILIA A	TOTAL AMOUNT DUE	: 2,746.05	Overdue Bill	: 1
Meter Number	: 401396GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72419200000 BC06/555.2/1960/0/32/08-11-2016/38 2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606270260414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988269

60644338281

Date : 08-11-2016

BC06/555.2/1961/0937324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6064433828-1

Collection Ref. Code : 1849-47-596-2

Customer Information----------

Name : CAPARAS,EUSTAQUIO JR. BATAS

Premise Address : UPPER,TULAY

TIN :

Metering Information----------

Meter No	:	469465 GS6	Pole No	:	0937324
Serial No	:	69652236	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2976
Period From	:	07-10-2016	Prev Rdg	:	2947
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	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		192.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 177.48
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.94
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		22.62
CURRENT BILL - AUGUST 2016		124.11
TOTAL AMOUNT DUE		316.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 280.00

Your monthly electricity consumption chart

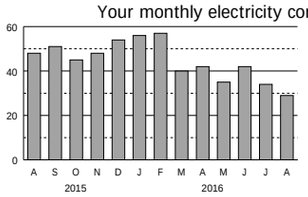

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.11		
Less : VAT	8.30		
Amount Net of VAT	115.81		
Less: BIR 2306	3.55		
BIR 2307	2.04	VATable Sales	115.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.22	VAT Zero Rated Sales	0.00
Add : VAT	8.30	VAT Amount	8.30
TOTAL AMOUNT DUE	118.52	TOTAL SALES	124.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1961/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606270260414

Collection Ref. Code	: 1849-47-596-2	Premise Address	: UPPER,TULAY		
Account ID	: 6064433828-1				
Customer Name	: CAPARAS,EUSTAQUIO JR. BATAS	TOTAL AMOUNT DUE	: 316.61	Overdue Bill	: 1
Meter Number	: 469465 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60644338281 BC06/555.2/1961/0/32/08-11-2016/38 2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932582302111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997088

93275509243

Date : 08-11-2016

BC06/555.2/1963/0937310/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327550924-3

Collection Ref. Code : 1853-27-905-6

Customer Information----------

Name : CANA,SHIELLA MARIE CAPARAS

Premise Address : UPPER,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435888 GS6	Pole No	:	0937310
Serial No	:	96455798	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5207
Period From	:	07-10-2016	Prev Rdg	:	5074
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		37.77
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.07
CURRENT BILL - AUGUST 2016		1,474.30
TOTAL AMOUNT DUE		2,815.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,485.00

Your monthly electricity consumption chart

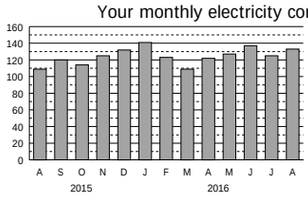

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.30		
Less : VAT	105.20		
Amount Net of VAT	1,369.10		
Less: BIR 2306	44.30		
BIR 2307	26.11	VATable Sales	1,369.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.69	VAT Zero Rated Sales	0.00
Add : VAT	105.20	VAT Amount	105.20
TOTAL AMOUNT DUE	1,403.89	TOTAL SALES	1,474.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1963/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932582302111

Collection Ref. Code	: 1853-27-905-6	Premise Address	: UPPER,TULAY, MINGLANILLA		
Account ID	: 9327550924-3				
Customer Name	: CANA,SHIELLA MARIE CAPARAS	TOTAL AMOUNT DUE	: 2,815.36	Overdue Bill	: 1
Meter Number	: 435888 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93275509243 BC06/555.2/1963/0/32/08-11-2016/38 2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676332450664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989058

67669200007

Date : 08-11-2016

BC06/555.2/1970/0937310/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766920000-7

Collection Ref. Code : 1827-46-629-4

Customer Information----------

Name : CAPARAS,ESPERANZA

Premise Address : WARD II MINGLANILLA

TIN :

Metering Information----------

Meter No	:	263134GS6	Pole No	:	0937310
Serial No	:	43676558	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14119
Period From	:	07-10-2016	Prev Rdg	:	14038
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		730.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 62.41
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
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		99.27
CURRENT BILL - AUGUST 2016		807.08
TOTAL AMOUNT DUE		1,537.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 685.00

Your monthly electricity consumption chart

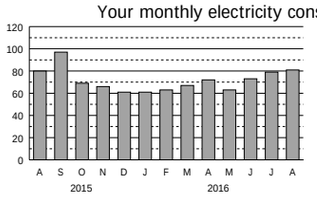

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.08		
Less : VAT	57.14		
Amount Net of VAT	749.94		
Less: BIR 2306	24.10		
BIR 2307	14.23	VATable Sales	749.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.61	VAT Zero Rated Sales	0.00
Add : VAT	57.14	VAT Amount	57.14
TOTAL AMOUNT DUE	768.75	TOTAL SALES	807.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1970/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676332450664

Collection Ref. Code	: 1827-46-629-4	Premise Address	: WARD II MINGLANILLA		
Account ID	: 6766920000-7				
Customer Name	: CAPARAS,ESPERANZA	TOTAL AMOUNT DUE	: 1,537.53	Overdue Bill	: 1
Meter Number	: 263134GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67669200007 BC06/555.2/1970/0/32/08-11-2016/38 2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457524331370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994050

45770300007

Date : 08-11-2016

BC06/555.2/1990/0937324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4577030000-7

Collection Ref. Code : 1831-86-860-1

Customer Information----------

Name : CAPARAS,MARIA L

Premise Address : UPPER TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	263305GS6	Pole No	:	0937324
Serial No	:	42641750	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5776
Period From	:	07-10-2016	Prev Rdg	:	5703
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 95.28
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.03
CURRENT BILL - AUGUST 2016		685.38
TOTAL AMOUNT DUE		1,131.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 643.00

Your monthly electricity consumption chart

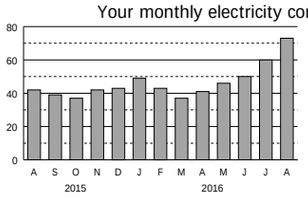

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.38		
Less : VAT	48.26		
Amount Net of VAT	637.12		
Less: BIR 2306	20.38		
BIR 2307	12.05	VATable Sales	637.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.69	VAT Zero Rated Sales	0.00
Add : VAT	48.26	VAT Amount	48.26
TOTAL AMOUNT DUE	652.95	TOTAL SALES	685.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/1990/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457524331370

Collection Ref. Code	: 1831-86-860-1	Premise Address	: UPPER TULAY MINGLANILLA		
Account ID	: 4577030000-7				
Customer Name	: CAPARAS,MARIA L	TOTAL AMOUNT DUE	: 1,131.06	Overdue Bill	: 1
Meter Number	: 263305GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45770300007 BC06/555.2/1990/0/32/08-11-2016/38 2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132122138061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996140

13208200009

Date : 08-11-2016

BC06/555.2/2010/0937324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1320820000-9

Collection Ref. Code : 1817-58-659-9

Customer Information----------

Name : SAAVEDRA,CIPRIANO B

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	378779GS6	Pole No	:	0937324
Serial No	:	2003139600	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9419
Period From	:	07-10-2016	Prev Rdg	:	9349
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	340	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 121.69
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.86
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		80.07
CURRENT BILL - AUGUST 2016		624.67
Advance Payment/Credit Adjustments		- 0.61
TOTAL AMOUNT DUE		1,202.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 625.00

Your monthly electricity consumption chart

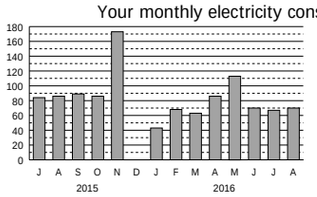

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.67		
Less : VAT	43.99		
Amount Net of VAT	580.68		
Less: BIR 2306	18.58		
BIR 2307	10.95	VATable Sales	580.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.15	VAT Zero Rated Sales	0.00
Add : VAT	43.99	VAT Amount	43.99
TOTAL AMOUNT DUE	595.14	TOTAL SALES	624.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2010/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132122138061

Collection Ref. Code : 1817-58-659-9

Account ID : 1320820000-9

Customer Name : SAAVEDRA,CIPRIANO B

Meter Number : 378779GS6

Period : Jul 2016

Premise Address : UPPER,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 1,202.70

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

13208200009

BC06/555.2/2010/0/32/08-11-2016/38

2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154479950734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994516

15418200000

Date : 08-11-2016

BC06/555.2/2040/0900891/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541820000-0

Collection Ref. Code : 1817-86-920-5

Customer Information----------

Name : LARITA,DIONISIA

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288412SS6	Pole No	:	0900891
Serial No	:	26185150	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25436
Period From	:	07-10-2016	Prev Rdg	:	25291
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		1,538.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
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	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		42.71
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		5.98
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		191.00
CURRENT BILL - AUGUST 2016		1,608.53
TOTAL AMOUNT DUE		3,146.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,492.00

Your monthly electricity consumption chart

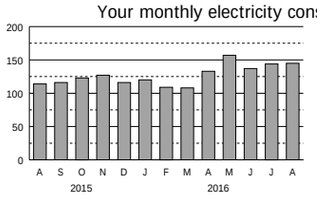

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.53		
Less : VAT	114.84		
Amount Net of VAT	1,493.69		
Less: BIR 2306	48.40		
BIR 2307	28.49	VATable Sales	1,493.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.80	VAT Zero Rated Sales	0.00
Add : VAT	114.84	VAT Amount	114.84
TOTAL AMOUNT DUE	1,531.64	TOTAL SALES	1,608.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2040/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154479950734

Collection Ref. Code : 1817-86-920-5

Account ID : 1541820000-0

Customer Name : LARITA,DIONISIA

Meter Number : 288412SS6

Period : Jul 2016

Premise Address : POB MINGLANILLA

TOTAL AMOUNT DUE : 3,146.92

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

15418200000 BC06/555.2/2040/0/32/08-11-2016/38 2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054044579691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992693

05418200001

Date : 08-11-2016

BC06/555.2/2090/0900891/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541820000-1

Collection Ref. Code : 1817-86-911-6

Customer Information----------

Name : PENAFORT,LUZVIMINDA A

Premise Address : POB. MINGLANILLA

TIN :

Metering Information----------

Meter No	:	366106GS6	Pole No	:	0900891
Serial No	:	2002111633	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14684
Period From	:	07-10-2016	Prev Rdg	:	14632
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		780.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 780.00	15.60
Sub-Total		- 133.27
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 9.74
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		56.27
CURRENT BILL - AUGUST 2016		419.24
TOTAL AMOUNT DUE		1,199.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 831.00

Your monthly electricity consumption chart

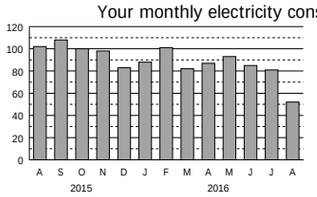

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.24		
Less : VAT	29.68		
Amount Net of VAT	389.56		
Less: BIR 2306	12.56		
BIR 2307	7.30	VATable Sales	389.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.70	VAT Zero Rated Sales	0.00
Add : VAT	29.68	VAT Amount	29.68
TOTAL AMOUNT DUE	399.38	TOTAL SALES	419.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2090/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054044579691

Collection Ref. Code	: 1817-86-911-6	Premise Address	: POB. MINGLANILLA		
Account ID	: 0541820000-1				
Customer Name	: PENAFORT,LUZVIMINDA A	TOTAL AMOUNT DUE	: 1,199.37	Overdue Bill	: 1
Meter Number	: 366106GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05418200001 BC06/555.2/2090/0/32/08-11-2016/38 2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153011080552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994186

15318200001

Date : 08-11-2016

BC06/555.2/2130/0900891/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1531820000-1

Collection Ref. Code : 1817-85-176-4

Customer Information----------

Name : ABELLANO,ELVIRA S

Premise Address : WARD 2,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418047GS6	Pole No	:	0900891
Serial No	:	58698951	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10919
Period From	:	07-10-2016	Prev Rdg	:	10811
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	300	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
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	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		34.50
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.73
CURRENT BILL - AUGUST 2016		1,202.50
TOTAL AMOUNT DUE		2,483.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,119.00

Your monthly electricity consumption chart

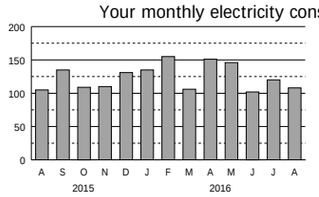

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.50		
Less : VAT	85.99		
Amount Net of VAT	1,116.51		
Less: BIR 2306	36.22		
BIR 2307	21.30	VATable Sales	1,116.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.99	VAT Zero Rated Sales	0.00
Add : VAT	85.99	VAT Amount	85.99
TOTAL AMOUNT DUE	1,144.98	TOTAL SALES	1,202.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2130/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153011080552

Collection Ref. Code	: 1817-85-176-4	Premise Address	: WARD 2,POBLACION,MINGLANILLA		
Account ID	: 1531820000-1				
Customer Name	: ABELLANO,ELVIRA S	TOTAL AMOUNT DUE	: 2,483.23	Overdue Bill	: 1
Meter Number	: 418047GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15318200001 BC06/555.2/2130/0/32/08-11-2016/38 2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254078502833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993339

25418200009

Date : 08-11-2016

BC06/555.2/2140/0900891/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2541820000-9

Collection Ref. Code : 1817-86-926-4

Customer Information----------

Name : LARITA,GABINA

Premise Address : TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	365990GS6	Pole No	:	0900891
Serial No	:	2002112840	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10817
Period From	:	07-10-2016	Prev Rdg	:	10766
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 521.50	10.43
Sub-Total		- 135.61
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.60
CURRENT BILL - AUGUST 2016		405.78
TOTAL AMOUNT DUE		927.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 200.00

Your monthly electricity consumption chart

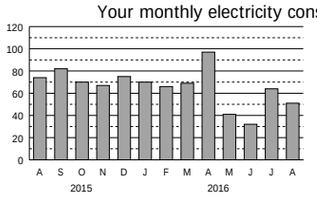

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.78		
Less : VAT	28.55		
Amount Net of VAT	377.23		
Less: BIR 2306	12.09		
BIR 2307	7.06	VATable Sales	377.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.08	VAT Zero Rated Sales	0.00
Add : VAT	28.55	VAT Amount	28.55
TOTAL AMOUNT DUE	386.63	TOTAL SALES	405.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2140/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254078502833

Collection Ref. Code	: 1817-86-926-4	Premise Address	: TUNGHA-AN, MINGLANILLA
Account ID	: 2541820000-9		
Customer Name	: LARITA,GABINA	TOTAL AMOUNT DUE	: 927.21 Overdue Bill : 1
Meter Number	: 365990GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25418200009 BC06/555.2/2140/0/32/08-11-2016/38 2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354188928897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993234

35418200008

Date : 08-11-2016

BC06/555.2/2150/0900905/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541820000-8

Collection Ref. Code : 1817-86-932-9

Customer Information----------

Name : CABILES,DAMIANA

Premise Address : POB. MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1015820	Pole No	:	0900905
Serial No	:	121517546	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3368
Period From	:	07-10-2016	Prev Rdg	:	3231
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
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	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,611.00	32.22
Sub-Total		43.50
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.86
CURRENT BILL - AUGUST 2016		1,523.60
TOTAL AMOUNT DUE		3,134.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,894.00

Your monthly electricity consumption chart

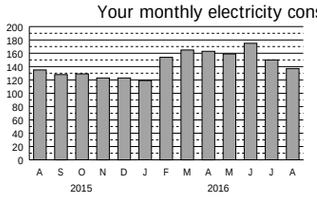

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.60		
Less : VAT	108.89		
Amount Net of VAT	1,414.71		
Less: BIR 2306	45.87		
BIR 2307	26.99	VATable Sales	1,414.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.85	VAT Zero Rated Sales	0.00
Add : VAT	108.89	VAT Amount	108.89
TOTAL AMOUNT DUE	1,450.74	TOTAL SALES	1,523.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2150/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354188928897

Collection Ref. Code	: 1817-86-932-9	Premise Address	: POB. MINGLANILLA		
Account ID	: 3541820000-8				
Customer Name	: CABILES,DAMIANA	TOTAL AMOUNT DUE	: 3,134.76	Overdue Bill	: 1
Meter Number	: MTR1015820				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35418200008

BC06/555.2/2150/0/32/08-11-2016/38

2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931130950962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997078

93160838814

Date : 08-11-2016

BC06/555.2/2161/0900954/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316083881-4

Collection Ref. Code : 1853-40-560-4

Customer Information----------

Name : VILLARTA,MANOLET SELLON

Premise Address : POBLACION WARD 2

TIN :

Metering Information----------

Meter No	:	549452 GS6	Pole No	:	0900954
Serial No	:	56831603	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3050
Period From	:	07-10-2016	Prev Rdg	:	2993
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 157.05
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 12.00
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		60.24
CURRENT BILL - AUGUST 2016		446.67
TOTAL AMOUNT DUE		746.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 422.00

Your monthly electricity consumption chart

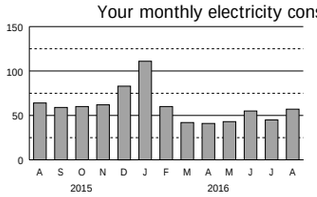

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.67		
Less : VAT	31.15		
Amount Net of VAT	415.52		
Less: BIR 2306	13.19		
BIR 2307	7.77	VATable Sales	415.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.56	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	425.71	TOTAL SALES	446.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2161/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931130950962

Collection Ref. Code	: 1853-40-560-4	Premise Address	: POBLACION WARD 2		
Account ID	: 9316083881-4				
Customer Name	: VILLARTA,MANOLET SELLON	TOTAL AMOUNT DUE	: 746.41	Overdue Bill	: 1
Meter Number	: 549452 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93160838814

BC06/555.2/2161/0/32/08-11-2016/38

2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389014103138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993262

38939200002

Date : 08-11-2016

BC06/555.2/2180/0900954/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893920000-2

Collection Ref. Code : 1815-20-599-7

Customer Information----------

Name : ANTEPASADO,IGNACIA P.

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	365009GS6	Pole No	:	0900954
Serial No	:	2002113065	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14917
Period From	:	07-10-2016	Prev Rdg	:	14753
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	240	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
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	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,559.50	31.19
Sub-Total		44.69
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		6.32
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		215.45
CURRENT BILL - AUGUST 2016		1,814.45
TOTAL AMOUNT DUE		3,374.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,800.00

Your monthly electricity consumption chart

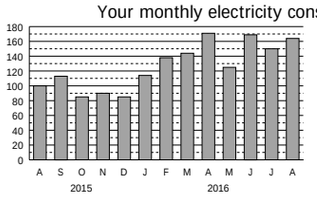

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.45		
Less : VAT	129.33		
Amount Net of VAT	1,685.12		
Less: BIR 2306	54.50		
BIR 2307	32.14	VATable Sales	1,685.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.48	VAT Zero Rated Sales	0.00
Add : VAT	129.33	VAT Amount	129.33
TOTAL AMOUNT DUE	1,727.81	TOTAL SALES	1,814.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2180/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389014103138

Collection Ref. Code	: 1815-20-599-7	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 3893920000-2				
Customer Name	: ANTEPASADO,IGNACIA P.	TOTAL AMOUNT DUE	: 3,374.05	Overdue Bill	: 1
Meter Number	: 365009GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38939200002 BC06/555.2/2180/0/32/08-11-2016/38 2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484275747502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991999

48460300006

Date : 08-11-2016

BC06/555.2/2200/0900954/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846030000-6

Collection Ref. Code : 1831-63-938-6

Customer Information----------

Name : SECUYA,ESTRELLA D

Premise Address : WARD II POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	349496 GS6	Pole No	:	0900954
Serial No	:	46080447	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2121
Period From	:	07-10-2016	Prev Rdg	:	2063
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 157.00
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.64
CURRENT BILL - AUGUST 2016		457.57
TOTAL AMOUNT DUE		901.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 675.00

Your monthly electricity consumption chart

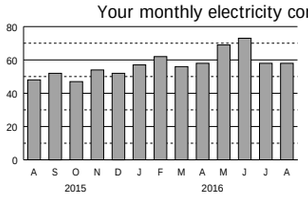

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.57		
Less : VAT	32.02		
Amount Net of VAT	425.55		
Less: BIR 2306	13.56		
BIR 2307	7.96	VATable Sales	425.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.03	VAT Zero Rated Sales	0.00
Add : VAT	32.02	VAT Amount	32.02
TOTAL AMOUNT DUE	436.05	TOTAL SALES	457.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2200/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484275747502

Collection Ref. Code	: 1831-63-938-6	Premise Address	: WARD II POBLACION,MINGLANILLA		
Account ID	: 4846030000-6				
Customer Name	: SECUYA,ESTRELLA D	TOTAL AMOUNT DUE	: 901.52	Overdue Bill	: 1
Meter Number	: 349496 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48460300006 BC06/555.2/2200/0/32/08-11-2016/38 2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875343650674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988987

87550300005

Date : 08-11-2016

BC06/555.2/2210/0900954/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755030000-5

Collection Ref. Code : 1831-63-230-6

Customer Information----------

Name : CARPIZO,RICARDO SEGISMAR

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	566764 GS6	Pole No	:	0900954
Serial No	:	97874419	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4213
Period From	:	07-10-2016	Prev Rdg	:	4075
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	566	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		1,380.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
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	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,787.00	35.74
Sub-Total		47.10
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		182.59
CURRENT BILL - AUGUST 2016		1,538.38
TOTAL AMOUNT DUE		2,918.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 407.00

Your monthly electricity consumption chart

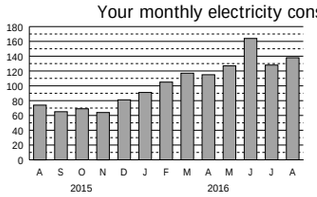

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.38		
Less : VAT	110.07		
Amount Net of VAT	1,428.31		
Less: BIR 2306	46.36		
BIR 2307	27.25	VATable Sales	1,428.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.70	VAT Zero Rated Sales	0.00
Add : VAT	110.07	VAT Amount	110.07
TOTAL AMOUNT DUE	1,464.77	TOTAL SALES	1,538.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2210/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875343650674

Collection Ref. Code	: 1831-63-230-6	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 8755030000-5				
Customer Name	: CARPIZO,RICARDO SEGISMAR	TOTAL AMOUNT DUE	: 2,918.45	Overdue Bill	: 1
Meter Number	: 566764 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87550300005 BC06/555.2/2210/0/32/08-11-2016/38 2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322964206340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993393

32209200008

Date : 08-11-2016

BC06/555.2/2320/0900933/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3220920000-8

Collection Ref. Code : 1811-59-602-9

Customer Information----------

Name : ABALO,ARNULFO D.

Premise Address : BK PREMIER,WARD II POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225315WS6	Pole No	:	0900933
Serial No	:	43389956	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18758
Period From	:	07-10-2016	Prev Rdg	:	18653
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	200	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		30.88
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.32
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		138.46
CURRENT BILL - AUGUST 2016		1,166.27
TOTAL AMOUNT DUE		2,278.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,465.00

Your monthly electricity consumption chart

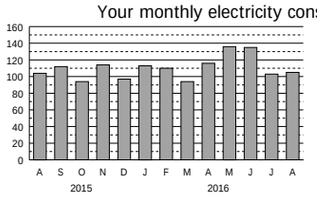

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.27		
Less : VAT	83.30		
Amount Net of VAT	1,082.97		
Less: BIR 2306	35.09		
BIR 2307	20.66	VATable Sales	1,082.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.22	VAT Zero Rated Sales	0.00
Add : VAT	83.30	VAT Amount	83.30
TOTAL AMOUNT DUE	1,110.52	TOTAL SALES	1,166.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2320/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322964206340

Collection Ref. Code	: 1811-59-602-9	Premise Address	: BK PREMIER,WARD II POBLACION,MINGLANILLA		
Account ID	: 3220920000-8				
Customer Name	: ABALO,ARNULFO D.	TOTAL AMOUNT DUE	: 2,278.47	Overdue Bill	: 1
Meter Number	: 225315WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32209200008 BC06/555.2/2320/0/32/08-11-2016/38 2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654061926642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993022

65418200005

Date : 08-11-2016

BC06/555.2/2340/0900905/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541820000-5

Collection Ref. Code : 1817-86-953-1

Customer Information----------

Name : FAREGA,DOMINGO

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	015732 EFS6	Pole No	:	0900905
Serial No	:	94720329	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6323
Period From	:	07-10-2016	Prev Rdg	:	6096
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,465.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
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	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,465.00	49.30
Sub-Total		67.99
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		298.80
CURRENT BILL - AUGUST 2016		2,516.27
TOTAL AMOUNT DUE		4,981.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,800.00

Your monthly electricity consumption chart

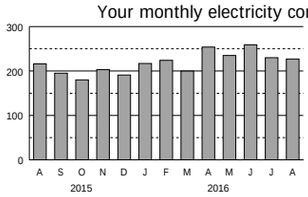

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.27		
Less : VAT	179.56		
Amount Net of VAT	2,336.71		
Less: BIR 2306	75.65		
BIR 2307	44.57	VATable Sales	2,336.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,216.49	VAT Zero Rated Sales	0.00
Add : VAT	179.56	VAT Amount	179.56
TOTAL AMOUNT DUE	2,396.05	TOTAL SALES	2,516.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2340/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654061926642

Collection Ref. Code	: 1817-86-953-1	Premise Address	: POB MINGLANILLA		
Account ID	: 6541820000-5				
Customer Name	: FAREGA,DOMINGO	TOTAL AMOUNT DUE	: 4,981.28	Overdue Bill	: 1
Meter Number	: 015732 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65418200005 BC06/555.2/2340/0/32/08-11-2016/38 2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233298952241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996986

23308200007

Date : 08-11-2016

BC06/555.2/2410/0900912/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330820000-7

Collection Ref. Code : 1837-95-575-1

Customer Information----------

Name : CABANOG,AQUILINO TM V

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1144208	Pole No	:	0900912
Serial No	:	40100884	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1859
Period From	:	07-10-2016	Prev Rdg	:	1525
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	300	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,551.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,801.73
Transmission Charge	0.5997/kWh	200.30
System Loss Charge	0.864/kWh	288.58
Sub-Total		2,290.61
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	0.0822/kWh	27.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,551.00	71.02
Sub-Total		98.51
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		114.24
Transmission		4.77
System Loss		17.16
Distribution		115.28
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		441.16
CURRENT BILL - AUGUST 2016		3,790.95
TOTAL AMOUNT DUE		7,342.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,209.00

Your monthly electricity consumption chart

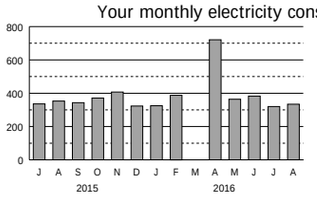

Avg Monthly Usage : 382.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,790.95		
Less : VAT	265.28		
Amount Net of VAT	3,525.67		
Less: BIR 2306	112.83		
BIR 2307	67.33	VATable Sales	3,525.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,345.51	VAT Zero Rated Sales	0.00
Add : VAT	265.28	VAT Amount	265.28
TOTAL AMOUNT DUE	3,610.79	TOTAL SALES	3,790.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2410/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233298952241

Collection Ref. Code	: 1837-95-575-1	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 2330820000-7				
Customer Name	: CABANOG,AQUILINO TM V	TOTAL AMOUNT DUE	: 7,342.06	Overdue Bill	: 1
Meter Number	: MTR1144208				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23308200007 BC06/555.2/2410/0/32/08-11-2016/38 2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980915787152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990217

98045000001

Date : 08-11-2016

BC06/555.2/2420/0900912/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804500000-1

Collection Ref. Code : 1841-88-755-2

Customer Information----------

Name : TORREGOSA,SUSANA BERMEJO

Premise Address : POB. WARD II,PREMIER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548016 GS6	Pole No	:	0900912
Serial No	:	65938753	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9533
Period From	:	07-10-2016	Prev Rdg	:	9317
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	850	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		2,215.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
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	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,215.00	44.30
Sub-Total		62.08
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		284.01
CURRENT BILL - AUGUST 2016		2,391.64
TOTAL AMOUNT DUE		4,606.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,146.81

Your monthly electricity consumption chart

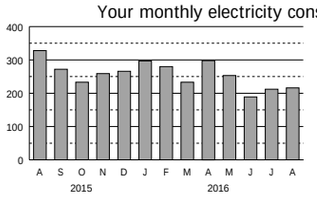

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.64		
Less : VAT	170.57		
Amount Net of VAT	2,221.07		
Less: BIR 2306	71.86		
BIR 2307	42.36	VATable Sales	2,221.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.85	VAT Zero Rated Sales	0.00
Add : VAT	170.57	VAT Amount	170.57
TOTAL AMOUNT DUE	2,277.42	TOTAL SALES	2,391.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2420/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980915787152

Collection Ref. Code	: 1841-88-755-2	Premise Address	: POB. WARD II,PREMIER,MINGLANILLA		
Account ID	: 9804500000-1				
Customer Name	: TORREGOSA,SUSANA BERMEJO	TOTAL AMOUNT DUE	: 4,606.68	Overdue Bill	: 1
Meter Number	: 548016 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98045000001 BC06/555.2/2420/0/32/08-11-2016/38 2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168497356430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986742

16870209067

Date : 08-11-2016

BC06/555.2/2421/0900912/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687020906-7

Collection Ref. Code : 1863-61-266-1

Customer Information----------

Name : TORREGOSA,SUSAN BERMEJO

Premise Address : POBLACION WARD 2 PREMIER,MIGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1109833	Pole No	:	0900912
Serial No	:	40054251	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	292
Period From	:	07-10-2016	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,809.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.5997/kWh	33.58
System Loss Charge	0.864/kWh	48.38
Sub-Total		384.05
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,809.50	36.19
Sub-Total		40.80
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.15
Transmission		0.80
System Loss		2.89
Distribution		19.83
Others		5.25
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		77.54
CURRENT BILL - AUGUST 2016		667.62
TOTAL AMOUNT DUE		2,477.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 642.00

Your monthly electricity consumption chart

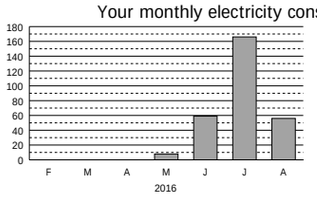

Avg Monthly Usage : 41.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.62		
Less : VAT	47.92		
Amount Net of VAT	619.70		
Less: BIR 2306	20.35		
BIR 2307	11.86	VATable Sales	619.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.49	VAT Zero Rated Sales	0.00
Add : VAT	47.92	VAT Amount	47.92
TOTAL AMOUNT DUE	635.41	TOTAL SALES	667.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2421/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168497356430

Collection Ref. Code	: 1863-61-266-1	Premise Address	: POBLACION WARD 2 PREMIER,MIGLANILLA		
Account ID	: 1687020906-7				
Customer Name	: TORREGOSA,SUSAN BERMEJO	TOTAL AMOUNT DUE	: 2,477.04	Overdue Bill	: 1
Meter Number	: MTR1109833				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16870209067 BC06/555.2/2421/0/32/08-11-2016/38 2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700443902198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986326

70048200003

Date : 08-11-2016

BC06/555.2/2440/0927492/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004820000-3

Collection Ref. Code : 1841-85-323-2

Customer Information----------

Name : SINOY,RONALD H

Premise Address : UNABIA ST. NEAR BARANGAY HALL,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	109312DS6	Pole No	:	0927492
Serial No	:	17120156	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21101
Period From	:	07-10-2016	Prev Rdg	:	20901
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	386	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		1,999.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
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	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		56.45
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		262.87
CURRENT BILL - AUGUST 2016		2,213.72
TOTAL AMOUNT DUE		4,213.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,484.00

Your monthly electricity consumption chart

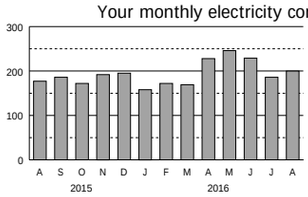

Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.72		
Less : VAT	157.84		
Amount Net of VAT	2,055.88		
Less: BIR 2306	66.50		
BIR 2307	39.21	VATable Sales	2,055.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.17	VAT Zero Rated Sales	0.00
Add : VAT	157.84	VAT Amount	157.84
TOTAL AMOUNT DUE	2,108.01	TOTAL SALES	2,213.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2440/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700443902198

Collection Ref. Code	: 1841-85-323-2	Premise Address	: UNABIA ST. NEAR BARANGAY HALL,POBLACION,MINGLANILLA
Account ID	: 7004820000-3		
Customer Name	: SINOY,RONALD H	TOTAL AMOUNT DUE	: 4,213.43 Overdue Bill : 1
Meter Number	: 109312DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70048200003 BC06/555.2/2440/0/32/08-11-2016/38 2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672461580204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987699

67232408509

Date : 08-11-2016

BC06/555.2/2441/0927492/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723240850-9

Collection Ref. Code : 1859-59-704-1

Customer Information----------

Name : SINOY,NATIVIDAD HINDRANA

Premise Address : POBLACION,WARD 2, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1019029	Pole No	:	0927492
Serial No	:	121743979	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3392
Period From	:	07-10-2016	Prev Rdg	:	3349
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.95
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		42.50
CURRENT BILL - AUGUST 2016		297.41
TOTAL AMOUNT DUE		705.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,296.00

Your monthly electricity consumption chart

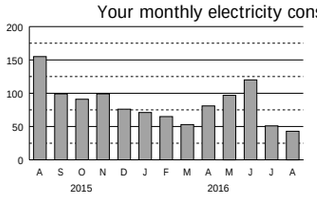

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.41		
Less : VAT	20.75		
Amount Net of VAT	276.66		
Less: BIR 2306	8.81		
BIR 2307	5.12	VATable Sales	276.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.73	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	283.48	TOTAL SALES	297.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2441/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672461580204

Collection Ref. Code	: 1859-59-704-1	Premise Address	: POBLACION,WARD 2, MINGLANILLA		
Account ID	: 6723240850-9				
Customer Name	: SINOY,NATIVIDAD HINDRANA	TOTAL AMOUNT DUE	: 705.90	Overdue Bill	: 1
Meter Number	: MTR1019029				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67232408509 BC06/555.2/2441/0/32/08-11-2016/38 2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485432781605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992398

48571163988

Date : 08-11-2016

BC06/555.2/2471/0900912/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4857116398-8

Collection Ref. Code : 1859-83-710-7

Customer Information----------

Name : DUQUE,LIEZEL AMBA

Premise Address : SITIO PREMIER POBLACION,WARD II, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1022347	Pole No	:	0900912
Serial No	:	121743609	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1373
Period From	:	07-10-2016	Prev Rdg	:	1302
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.11
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		84.27
CURRENT BILL - AUGUST 2016		671.81
TOTAL AMOUNT DUE		1,329.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 736.00

Your monthly electricity consumption chart

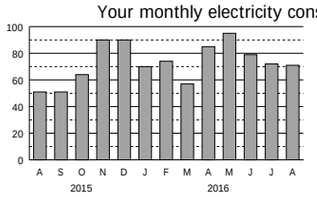

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.81		
Less : VAT	47.50		
Amount Net of VAT	624.31		
Less: BIR 2306	20.05		
BIR 2307	11.81	VATable Sales	624.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.45	VAT Zero Rated Sales	0.00
Add : VAT	47.50	VAT Amount	47.50
TOTAL AMOUNT DUE	639.95	TOTAL SALES	671.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2471/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485432781605

Collection Ref. Code	: 1859-83-710-7	Premise Address	: SITIO PREMIER POBLACION,WARD II, MINGLANILLA
Account ID	: 4857116398-8		
Customer Name	: DUQUE,LIEZEL AMBA	TOTAL AMOUNT DUE	: 1,329.88
Meter Number	: MTR1022347		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48571163988

BC06/555.2/2471/0/32/08-11-2016/38

2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537002112792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987460

53729200005

Date : 08-11-2016

BC06/555.2/2480/0927492/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372920000-5

Collection Ref. Code : 1813-97-011-4

Customer Information----------

Name : DUQUE,RICHARD ENGBINO

Premise Address : WARD II POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1141400	Pole No	:	0927492
Serial No	:	85059446	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2955
Period From	:	07-10-2016	Prev Rdg	:	2419
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	300	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,102.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,891.40
Transmission Charge	0.3063/kWh	164.18
System Loss Charge	0.885/kWh	474.36
Sub-Total		3,529.94
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,103.00	102.06
Sub-Total		146.18
Government Charges		
Franchise Tax - Local		26.07
Value Added Tax		
Generation		183.32
Transmission		3.91
System Loss		28.89
Distribution		184.64
Others		20.67
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		702.85
CURRENT BILL - AUGUST 2016		5,917.62
TOTAL AMOUNT DUE		11,020.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 6,498.00

Your monthly electricity consumption chart

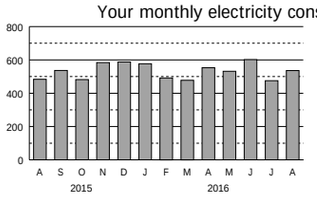

Avg Monthly Usage : 532.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,917.62		
Less : VAT	421.43		
Amount Net of VAT	5,496.19		
Less: BIR 2306	177.56		
BIR 2307	104.82	VATable Sales	5,496.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,213.81	VAT Zero Rated Sales	0.00
Add : VAT	421.43	VAT Amount	421.43
TOTAL AMOUNT DUE	5,635.24	TOTAL SALES	5,917.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2480/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537002112792

Collection Ref. Code : 1813-97-011-4

Account ID : 5372920000-5

Customer Name : DUQUE,RICHARD ENGBINO

Meter Number : MTR1141400

Period : Jul 2016

Premise Address : WARD II POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 11,020.43

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

53729200005

BC06/555.2/2480/0/32/08-11-2016/38

2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364938164316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996755

36418200006

Date : 08-11-2016

BC06/555.2/2510/0900912/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641820000-6

Collection Ref. Code : 1817-87-011-4

Customer Information----------

Name : ABENDAN,JUANITA

Premise Address : POB. MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027585	Pole No	:	0900912
Serial No	:	121750984	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2488
Period From	:	07-10-2016	Prev Rdg	:	2410
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 97.95
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.83
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 - AUGUST 2016		736.29
TOTAL AMOUNT DUE		1,402.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 701.00

Your monthly electricity consumption chart

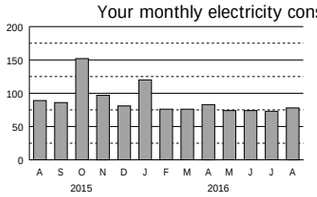

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.29		
Less : VAT	52.00		
Amount Net of VAT	684.29		
Less: BIR 2306	21.95		
BIR 2307	12.94	VATable Sales	684.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.40	VAT Zero Rated Sales	0.00
Add : VAT	52.00	VAT Amount	52.00
TOTAL AMOUNT DUE	701.40	TOTAL SALES	736.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2510/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364938164316

Collection Ref. Code	: 1817-87-011-4	Premise Address	: POB. MINGLANILLA		
Account ID	: 3641820000-6				
Customer Name	: ABENDAN,JUANITA	TOTAL AMOUNT DUE	: 1,402.78	Overdue Bill	: 1
Meter Number	: MTR1027585				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36418200006 BC06/555.2/2510/0/32/08-11-2016/38 2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816817962192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990647

81631300001

Date : 08-11-2016

BC06/555.2/2620/0927485/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163130000-1

Collection Ref. Code : 1835-34-764-9

Customer Information----------

Name : CABILES,ELISEO N

Premise Address : WARD II POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	366211GS6	Pole No	:	0927485
Serial No	:	2002111003	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17732
Period From	:	07-10-2016	Prev Rdg	:	17549
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	636	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
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	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,444.00	28.88
Sub-Total		43.94
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		6.34
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		239.63
CURRENT BILL - AUGUST 2016		2,017.38
TOTAL AMOUNT DUE		3,461.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,490.00

Your monthly electricity consumption chart

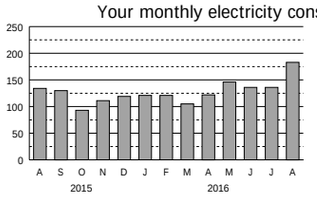

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.38		
Less : VAT	143.56		
Amount Net of VAT	1,873.82		
Less: BIR 2306	60.49		
BIR 2307	35.73	VATable Sales	1,873.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.60	VAT Zero Rated Sales	0.00
Add : VAT	143.56	VAT Amount	143.56
TOTAL AMOUNT DUE	1,921.16	TOTAL SALES	2,017.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2620/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816817962192

Collection Ref. Code	: 1835-34-764-9	Premise Address	: WARD II POBLACION,MINGLANILLA		
Account ID	: 8163130000-1				
Customer Name	: CABILES,ELISEO N	TOTAL AMOUNT DUE	: 3,461.35	Overdue Bill	: 1
Meter Number	: 366211GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81631300001 BC06/555.2/2620/0/32/08-11-2016/38 2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185504782030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993601

18581315266

Date : 08-11-2016

BC06/555.2/2672/1313646/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858131526-6

Collection Ref. Code : 1863-67-377-6

Customer Information----------

Name : GETUABAN,ROSALINDA PANTINOPLE

Premise Address : POB. WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1115386	Pole No	:	1313646
Serial No	:	40049485	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	696
Period From	:	07-10-2016	Prev Rdg	:	491
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	222	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,407.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
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	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,408.00	48.16
Sub-Total		65.03
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
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		270.34
CURRENT BILL - AUGUST 2016		2,277.00
TOTAL AMOUNT DUE		4,684.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,173.00

Your monthly electricity consumption chart

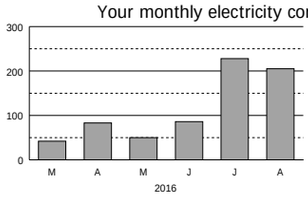

Avg Monthly Usage : 115.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.00		
Less : VAT	162.65		
Amount Net of VAT	2,114.35		
Less: BIR 2306	68.52		
BIR 2307	40.33	VATable Sales	2,114.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,005.50	VAT Zero Rated Sales	0.00
Add : VAT	162.65	VAT Amount	162.65
TOTAL AMOUNT DUE	2,168.15	TOTAL SALES	2,277.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2672/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185504782030

Collection Ref. Code	: 1863-67-377-6	Premise Address	: POB. WARD II,MINGLANILLA		
Account ID	: 1858131526-6				
Customer Name	: GETUABAN,ROSALINDA PANTINOPLE	TOTAL AMOUNT DUE	: 4,684.77	Overdue Bill	: 1
Meter Number	: MTR1115386				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18581315266 BC06/555.2/2672/0/32/08-11-2016/38 2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846809831257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990492

84669200002

Date : 08-11-2016

BC06/555.2/2690/0927471/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466920000-2

Collection Ref. Code : 1827-42-452-4

Customer Information----------

Name : RAVAGO,GALILEA N

Premise Address : WARD II MINGLANILLA

TIN :

Metering Information----------

Meter No	:	153256DS6	Pole No	:	0927471
Serial No	:	14459349	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7462
Period From	:	07-10-2016	Prev Rdg	:	7418
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 162.21
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.50
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		43.22
CURRENT BILL - AUGUST 2016		301.68
TOTAL AMOUNT DUE		604.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 326.00

Your monthly electricity consumption chart

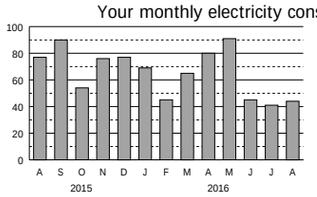

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.68		
Less : VAT	20.96		
Amount Net of VAT	280.72		
Less: BIR 2306	8.89		
BIR 2307	5.20	VATable Sales	280.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.63	VAT Zero Rated Sales	0.00
Add : VAT	20.96	VAT Amount	20.96
TOTAL AMOUNT DUE	287.59	TOTAL SALES	301.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2690/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846809831257

Collection Ref. Code	: 1827-42-452-4	Premise Address	: WARD II MINGLANILLA		
Account ID	: 8466920000-2				
Customer Name	: RAVAGO,GALILEA N	TOTAL AMOUNT DUE	: 604.81	Overdue Bill	: 1
Meter Number	: 153256DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84669200002 BC06/555.2/2690/0/32/08-11-2016/38 2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354054702010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993382

35411300003

Date : 08-11-2016

BC06/555.2/2700/0927464/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541130000-3

Collection Ref. Code : 1833-67-029-9

Customer Information----------

Name : CASTANARES,ELISEO G M2

Premise Address : POBLACION WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	153169DS6	Pole No	:	0927464
Serial No	:	11437992	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	82462
Period From	:	07-10-2016	Prev Rdg	:	82429
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	270	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 154.50
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.06
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		29.72
CURRENT BILL - AUGUST 2016		191.98
Debit Adjustments		51.92
TOTAL AMOUNT DUE		437.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 137.00

Your monthly electricity consumption chart

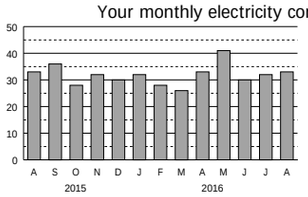

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.98		
Less : VAT	13.18		
Amount Net of VAT	178.80		
Less: BIR 2306	5.62		
BIR 2307	3.26	VATable Sales	178.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.92	VAT Zero Rated Sales	0.00
Add : VAT	13.18	VAT Amount	13.18
TOTAL AMOUNT DUE	183.10	TOTAL SALES	191.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2700/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354054702010

Collection Ref. Code	: 1833-67-029-9	Premise Address	: POBLACION WARD II,MINGLANILLA
Account ID	: 3541130000-3		
Customer Name	: CASTANARES,ELISEO G M2	TOTAL AMOUNT DUE	: 437.73
Meter Number	: 153169DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35411300003 BC06/555.2/2700/0/32/08-11-2016/38 2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341747968103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989001

34198200007

Date : 08-11-2016

BC06/555.2/2710/0927464/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419820000-7

Collection Ref. Code : 1811-19-080-4

Customer Information----------

Name : CASTANARES,ELISEO (M-5) G.

Premise Address : WARD II,Minglanilla

TIN :

Metering Information----------

Meter No	:	202035WS6	Pole No	:	0927464
Serial No	:	45594766	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	33797
Period From	:	07-10-2016	Prev Rdg	:	33418
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	240	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,262.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,044.48
Transmission Charge	0.3063/kWh	116.09
System Loss Charge	0.885/kWh	335.42
Sub-Total		2,495.99
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	0.0822/kWh	31.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,263.00	65.26
Sub-Total		96.45
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		129.62
Transmission		2.76
System Loss		20.43
Distribution		130.73
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		496.29
CURRENT BILL - AUGUST 2016		4,178.16
TOTAL AMOUNT DUE		7,441.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,577.00

Your monthly electricity consumption chart

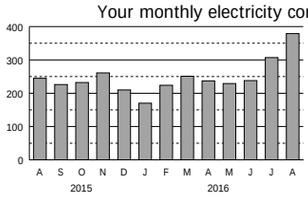

Avg Monthly Usage : 246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,178.16		
Less : VAT	297.32		
Amount Net of VAT	3,880.84		
Less: BIR 2306	125.27		
BIR 2307	74.01	VATable Sales	3,880.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,681.56	VAT Zero Rated Sales	0.00
Add : VAT	297.32	VAT Amount	297.32
TOTAL AMOUNT DUE	3,978.88	TOTAL SALES	4,178.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2710/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341747968103

Collection Ref. Code	: 1811-19-080-4	Premise Address	: WARD II,Minglanilla		
Account ID	: 3419820000-7				
Customer Name	: CASTANARES,ELISEO (M-5) G.	TOTAL AMOUNT DUE	: 7,441.10	Overdue Bill	: 1
Meter Number	: 202035WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34198200007 BC06/555.2/2710/0/32/08-11-2016/38 2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014786498150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990947

01411300005

Date : 08-11-2016

BC06/555.2/2720/0927450/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141130000-5

Collection Ref. Code : 1833-58-590-9

Customer Information----------

Name : CASTANARES,ELISEO G (M-3)

Premise Address : POBLACION WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	153032DS6	Pole No	:	0927450
Serial No	:	10011842	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	97841
Period From	:	07-10-2016	Prev Rdg	:	97677
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	220	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		1,647.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
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	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,647.50	32.95
Sub-Total		46.45
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		6.53
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		215.67
CURRENT BILL - AUGUST 2016		1,816.43
TOTAL AMOUNT DUE		3,463.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,647.00

Your monthly electricity consumption chart

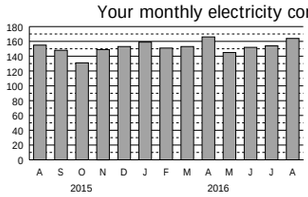

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.43		
Less : VAT	129.54		
Amount Net of VAT	1,686.89		
Less: BIR 2306	54.58		
BIR 2307	32.18	VATable Sales	1,686.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.13	VAT Zero Rated Sales	0.00
Add : VAT	129.54	VAT Amount	129.54
TOTAL AMOUNT DUE	1,729.67	TOTAL SALES	1,816.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2720/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014786498150

Collection Ref. Code	: 1833-58-590-9	Premise Address	: POBLACION WARD II,MINGLANILLA		
Account ID	: 0141130000-5				
Customer Name	: CASTANARES,ELISEO G (M-3)	TOTAL AMOUNT DUE	: 3,463.84	Overdue Bill	: 1
Meter Number	: 153032DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01411300005 BC06/555.2/2720/0/32/08-11-2016/38 2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604584426763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987564

60411300001

Date : 08-11-2016

BC06/555.2/2730/0927450/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041130000-1

Collection Ref. Code : 1833-58-122-9

Customer Information----------

Name : CASTANARES,ELISEO G M1

Premise Address : POBLACION WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	153294DS6	Pole No	:	0927450
Serial No	:	11945456	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30182
Period From	:	07-10-2016	Prev Rdg	:	30120
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	380	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		560.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 106.93
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.12
CURRENT BILL - AUGUST 2016		554.90
TOTAL AMOUNT DUE		1,115.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 546.00

Your monthly electricity consumption chart

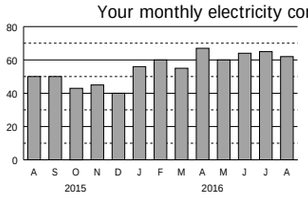

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.90		
Less : VAT	39.15		
Amount Net of VAT	515.75		
Less: BIR 2306	16.55		
BIR 2307	9.72	VATable Sales	515.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.48	VAT Zero Rated Sales	0.00
Add : VAT	39.15	VAT Amount	39.15
TOTAL AMOUNT DUE	528.63	TOTAL SALES	554.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2730/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604584426763

Collection Ref. Code	: 1833-58-122-9	Premise Address	: POBLACION WARD II,MINGLANILLA		
Account ID	: 6041130000-1				
Customer Name	: CASTANARES,ELISEO G M1	TOTAL AMOUNT DUE	: 1,115.24	Overdue Bill	: 1
Meter Number	: 153294DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60411300001 BC06/555.2/2730/0/32/08-11-2016/38 2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376762224086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989506

37611809577

Date : 08-11-2016

BC06/555.2/2741/0748013/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3761180957-7

Collection Ref. Code : 1855-44-950-1

Customer Information----------

Name : RESUSTA,EMIGDIO SARCE

Premise Address : WARD II POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	13352GS3	Pole No	:	0748013
Serial No	:	69603483	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	37115
Period From	:	07-10-2016	Prev Rdg	:	36830
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	490	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,815.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,537.40
Transmission Charge	0.3063/kWh	87.30
System Loss Charge	0.885/kWh	252.23
Sub-Total		1,876.93
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	0.0822/kWh	23.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,815.50	56.31
Sub-Total		79.77
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		97.47
Transmission		2.08
System Loss		15.37
Distribution		98.46
Others		11.24
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		374.28
CURRENT BILL - AUGUST 2016		3,151.45
TOTAL AMOUNT DUE		5,967.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,067.00

Your monthly electricity consumption chart

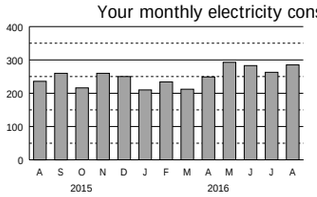

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,151.45		
Less : VAT	224.62		
Amount Net of VAT	2,926.83		
Less: BIR 2306	94.63		
BIR 2307	55.82	VATable Sales	2,926.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,776.38	VAT Zero Rated Sales	0.00
Add : VAT	224.62	VAT Amount	224.62
TOTAL AMOUNT DUE	3,001.00	TOTAL SALES	3,151.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2741/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376762224086

Collection Ref. Code : 1855-44-950-1

Account ID : 3761180957-7

Customer Name : RESUSTA,EMIGDIO SARCE

Meter Number : 13352GS3

Period : Jul 2016

Premise Address : WARD II POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 5,967.03

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 _____

37611809577 BC06/555.2/2741/0/32/08-11-2016/38 2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097610503914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996495

09719012925

Date : 08-11-2016

BC06/555.2/2741/0748013/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0971901292-5

Collection Ref. Code : 1851-56-062-9

Customer Information----------

Name : NATAD,KRISTAL CATHERINE INTO

Premise Address : POBLACION WARD II

TIN :

Metering Information----------

Meter No	:	522998 RGS6	Pole No	:	0748013
Serial No	:	82928049	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7004
Period From	:	07-10-2016	Prev Rdg	:	6597
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	236	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		4,318.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,195.52
Transmission Charge	0.3063/kWh	124.66
System Loss Charge	0.885/kWh	360.20
Sub-Total		2,680.38
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	0.0822/kWh	33.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,318.50	86.37
Sub-Total		119.88
Government Charges		
Franchise Tax - Local		19.85
Value Added Tax		
Generation		139.20
Transmission		2.97
System Loss		21.94
Distribution		140.34
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		534.97
CURRENT BILL - AUGUST 2016		4,504.77
TOTAL AMOUNT DUE		8,823.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,077.00

Your monthly electricity consumption chart

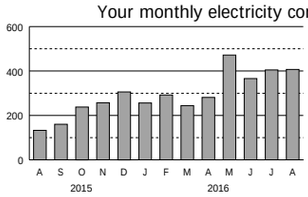

Avg Monthly Usage : 293.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,504.77		
Less : VAT	321.22		
Amount Net of VAT	4,183.55		
Less: BIR 2306	135.31		
BIR 2307	79.79	VATable Sales	4,183.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,968.45	VAT Zero Rated Sales	0.00
Add : VAT	321.22	VAT Amount	321.22
TOTAL AMOUNT DUE	4,289.67	TOTAL SALES	4,504.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2741/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097610503914

Collection Ref. Code	: 1851-56-062-9	Premise Address	: POBLACION WARD II		
Account ID	: 0971901292-5				
Customer Name	: NATAD,KRISTAL CATHERINE INTO	TOTAL AMOUNT DUE	: 8,823.30	Overdue Bill	: 1
Meter Number	: 522998 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09719012925 BC06/555.2/2741/0/32/08-11-2016/38 2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799032590173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996782

79989200005

Date : 08-11-2016

BC06/555.2/2770/0748013/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7998920000-5

Collection Ref. Code : 1837-75-887-5

Customer Information----------

Name : CANTIVEROS,FRANCISCO

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213289WS6	Pole No	:	0748013
Serial No	:	45102231	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31347
Period From	:	07-10-2016	Prev Rdg	:	31241
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
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	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 428.50	8.57
Sub-Total		17.29
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.04
CURRENT BILL - AUGUST 2016		1,161.71
TOTAL AMOUNT DUE		1,590.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,000.00

Your monthly electricity consumption chart

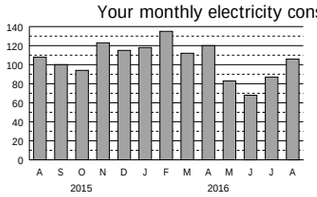

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.71		
Less : VAT	82.42		
Amount Net of VAT	1,079.29		
Less: BIR 2306	34.73		
BIR 2307	20.58	VATable Sales	1,079.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.98	VAT Zero Rated Sales	0.00
Add : VAT	82.42	VAT Amount	82.42
TOTAL AMOUNT DUE	1,106.40	TOTAL SALES	1,161.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2770/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799032590173

Collection Ref. Code : 1837-75-887-5

Account ID : 7998920000-5

Customer Name : CANTIVEROS,FRANCISCO

Meter Number : 213289WS6

Period : Jul 2016

Premise Address : POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 1,590.39

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 _____

79989200005 BC06/555.2/2770/0/32/08-11-2016/38 2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380214073360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990650

38014391569

Date : 08-11-2016

BC06/555.2/2791/0927471/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801439156-9

Collection Ref. Code : 1849-66-137-5

Customer Information----------

Name : TAREGA,MICHELLE ABENDAN

Premise Address : A. UNABIA ST.,POBLACION

TIN :

Metering Information----------

Meter No	:	495668 GS6	Pole No	:	0927471
Serial No	:	74459581	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11147
Period From	:	07-10-2016	Prev Rdg	:	10931
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	236	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		2,537.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
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	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,537.50	50.75
Sub-Total		68.53
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		284.82
CURRENT BILL - AUGUST 2016		2,398.90
TOTAL AMOUNT DUE		4,936.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,747.00

Your monthly electricity consumption chart

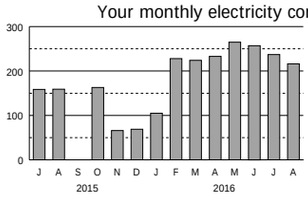

Avg Monthly Usage : 183.12kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.90		
Less : VAT	171.35		
Amount Net of VAT	2,227.55		
Less: BIR 2306	72.18		
BIR 2307	42.49	VATable Sales	2,227.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.88	VAT Zero Rated Sales	0.00
Add : VAT	171.35	VAT Amount	171.35
TOTAL AMOUNT DUE	2,284.23	TOTAL SALES	2,398.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2791/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380214073360

Collection Ref. Code	: 1849-66-137-5	Premise Address	: A. UNABIA ST.,POBLACION		
Account ID	: 3801439156-9				
Customer Name	: TAREGA,MICHELLE ABENDAN	TOTAL AMOUNT DUE	: 4,936.18	Overdue Bill	: 1
Meter Number	: 495668 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38014391569 BC06/555.2/2791/0/32/08-11-2016/38 2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781906777174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990928

78149200004

Date : 08-11-2016

BC06/555.2/2800/0927464/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814920000-4

Collection Ref. Code : 1825-67-455-8

Customer Information----------

Name : ENCINA,LOLITA

Premise Address : POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	152978DS6	Pole No	:	0927464
Serial No	:	12971260	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	58782
Period From	:	07-10-2016	Prev Rdg	:	58373
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	100	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,281.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,206.31
Transmission Charge	0.3063/kWh	125.28
System Loss Charge	0.885/kWh	361.97
Sub-Total		2,693.56
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	0.0822/kWh	33.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,281.00	85.62
Sub-Total		119.29
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		139.90
Transmission		2.98
System Loss		22.04
Distribution		141.03
Others		16.71
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		537.45
CURRENT BILL - AUGUST 2016		4,525.58
TOTAL AMOUNT DUE		8,806.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,802.00

Your monthly electricity consumption chart

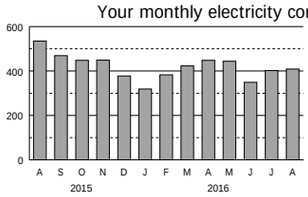

Avg Monthly Usage : 419.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,525.58		
Less : VAT	322.66		
Amount Net of VAT	4,202.92		
Less: BIR 2306	135.96		
BIR 2307	80.16	VATable Sales	4,202.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,986.80	VAT Zero Rated Sales	0.00
Add : VAT	322.66	VAT Amount	322.66
TOTAL AMOUNT DUE	4,309.46	TOTAL SALES	4,525.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2800/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781906777174

Collection Ref. Code : 1825-67-455-8

Account ID : 7814920000-4

Customer Name : ENCINA,LOLITA

Meter Number : 152978DS6

Period : Jul 2016

Premise Address : POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 8,806.82

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

78149200004

BC06/555.2/2800/0/32/08-11-2016/38

2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713903307557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991006

71386031281

Date : 08-11-2016

BC06/555.2/2811/0927464/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7138603128-1

Collection Ref. Code : 1857-16-428-8

Customer Information----------

Name : ABATAYO,AMELITO OYAO

Premise Address : ALIMAN ST.,POBLACION,WARD 2, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	336593 GS6	Pole No	:	0927464
Serial No	:	46950744	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3072
Period From	:	07-10-2016	Prev Rdg	:	2953
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	260	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
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	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,201.00	24.02
Sub-Total		33.81
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		4.75
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		156.69
CURRENT BILL - AUGUST 2016		1,319.69
TOTAL AMOUNT DUE		2,520.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,278.00

Your monthly electricity consumption chart

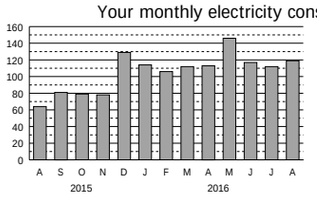

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.69		
Less : VAT	94.19		
Amount Net of VAT	1,225.50		
Less: BIR 2306	39.68		
BIR 2307	23.38	VATable Sales	1,225.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.44	VAT Zero Rated Sales	0.00
Add : VAT	94.19	VAT Amount	94.19
TOTAL AMOUNT DUE	1,256.63	TOTAL SALES	1,319.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2811/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713903307557

Collection Ref. Code	: 1857-16-428-8	Premise Address	: ALIMAN ST.,POBLACION,WARD 2, MINGLANILLA
Account ID	: 7138603128-1		
Customer Name	: ABATAYO,AMELITO OYAO	TOTAL AMOUNT DUE	: 2,520.79
Meter Number	: 336593 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71386031281 BC06/555.2/2811/0/32/08-11-2016/38 2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241481473319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989045

24196900872

Date : 08-11-2016

BC06/555.2/2842/1138653/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419690087-2

Collection Ref. Code : 1851-20-989-1

Customer Information----------

Name : QUINIO,JULIE HORTEZUELA

Premise Address : WARD II

TIN : 164-802-334-000

Metering Information----------

Meter No	:	477560 GS6	Pole No	:	1138653
Serial No	:	58517317	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12248
Period From	:	07-10-2016	Prev Rdg	:	11804
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	236	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,005.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,395.11
Transmission Charge	0.3063/kWh	136.00
System Loss Charge	0.885/kWh	392.94
Sub-Total		2,924.05
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,005.00	100.10
Sub-Total		136.65
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		151.86
Transmission		3.23
System Loss		23.93
Distribution		153.05
Others		19.00
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		584.28
CURRENT BILL - AUGUST 2016		4,920.40
TOTAL AMOUNT DUE		9,925.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 821.00

Your monthly electricity consumption chart

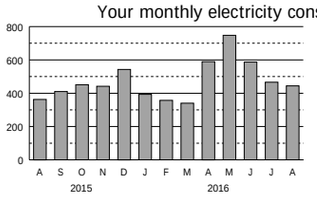

Avg Monthly Usage : 471.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,920.40		
Less : VAT	351.07		
Amount Net of VAT	4,569.33		
Less: BIR 2306	147.91		
BIR 2307	87.16	VATable Sales	4,569.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,334.26	VAT Zero Rated Sales	0.00
Add : VAT	351.07	VAT Amount	351.07
TOTAL AMOUNT DUE	4,685.33	TOTAL SALES	4,920.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2842/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241481473319

Collection Ref. Code	: 1851-20-989-1	Premise Address	: WARD II		
Account ID	: 2419690087-2				
Customer Name	: QUINIO,JULIE HORTEZUELA	TOTAL AMOUNT DUE	: 9,925.49	Overdue Bill	: 1
Meter Number	: 477560 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24196900872 BC06/555.2/2842/0/32/08-11-2016/38 2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666010396495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996420

66686462459

Date : 08-11-2016

BC06/555.2/2845/1100962/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668646245-9

Collection Ref. Code : 1853-33-533-9

Customer Information----------

Name : BAS,JANICE GERASMIO

Premise Address : POBLACION WARD 2,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	543553 GS6	Pole No	:	1100962
Serial No	:	52456951	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3020
Period From	:	07-10-2016	Prev Rdg	:	2911
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	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		977.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
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	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 977.50	19.55
Sub-Total		28.52
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.28
CURRENT BILL - AUGUST 2016		1,206.54
TOTAL AMOUNT DUE		2,184.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,275.00

Your monthly electricity consumption chart

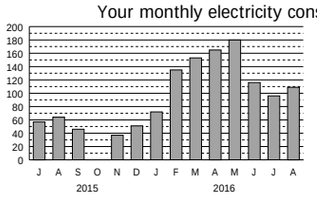

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.54		
Less : VAT	86.03		
Amount Net of VAT	1,120.51		
Less: BIR 2306	36.25		
BIR 2307	21.37	VATable Sales	1,120.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.89	VAT Zero Rated Sales	0.00
Add : VAT	86.03	VAT Amount	86.03
TOTAL AMOUNT DUE	1,148.92	TOTAL SALES	1,206.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2845/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666010396495

Collection Ref. Code	: 1853-33-533-9	Premise Address	: POBLACION WARD 2,MINGLANILLA		
Account ID	: 6668646245-9				
Customer Name	: BAS,JANICE GERASMIO	TOTAL AMOUNT DUE	: 2,184.17	Overdue Bill	: 1
Meter Number	: 543553 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66686462459 BC06/555.2/2845/0/32/08-11-2016/38 2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987572861832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992188

98784027868

Date : 08-11-2016

BC06/555.2/2846/0927415/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878402786-8

Collection Ref. Code : 1853-42-164-2

Customer Information----------

Name : CATIPAY,MONA LISA BAS

Premise Address : 4260,POBLACION,WARD 2, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548147 GS6	Pole No	:	0927415
Serial No	:	59375441	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3259
Period From	:	07-10-2016	Prev Rdg	:	3107
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
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	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		35.13
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		198.97
CURRENT BILL - AUGUST 2016		1,675.04
TOTAL AMOUNT DUE		2,806.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,460.00

Your monthly electricity consumption chart

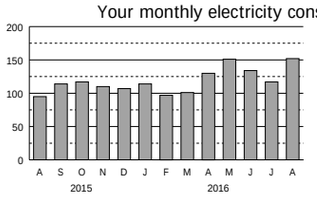

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.04		
Less : VAT	119.17		
Amount Net of VAT	1,555.87		
Less: BIR 2306	50.20		
BIR 2307	29.67	VATable Sales	1,555.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.00	VAT Zero Rated Sales	0.00
Add : VAT	119.17	VAT Amount	119.17
TOTAL AMOUNT DUE	1,595.17	TOTAL SALES	1,675.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2846/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987572861832

Collection Ref. Code	: 1853-42-164-2	Premise Address	: 4260,POBLACION,WARD 2, MINGLANILLA
Account ID	: 9878402786-8		
Customer Name	: CATIPAY,MONA LISA BAS	TOTAL AMOUNT DUE	: 2,806.16
Meter Number	: 548147 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98784027868

BC06/555.2/2846/0/32/08-11-2016/38

2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067228041134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986361

06711417698

Date : 08-11-2016

BC06/555.2/2847/0927415/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671141769-8

Collection Ref. Code : 1857-90-887-2

Customer Information----------

Name : CATIPAY,MONA LISA BAS

Premise Address : POBLACION,WARD 2, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1003289	Pole No	:	0927415
Serial No	:	121518457	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1382
Period From	:	07-10-2016	Prev Rdg	:	1314
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 645.50	12.91
Sub-Total		- 116.57
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.41
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		78.02
CURRENT BILL - AUGUST 2016		608.85
TOTAL AMOUNT DUE		1,254.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 547.00

Your monthly electricity consumption chart

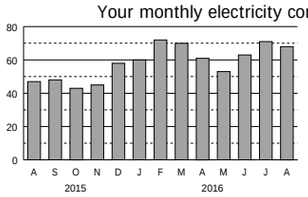

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.85		
Less : VAT	42.97		
Amount Net of VAT	565.88		
Less: BIR 2306	18.17		
BIR 2307	10.67	VATable Sales	565.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.04	VAT Zero Rated Sales	0.00
Add : VAT	42.97	VAT Amount	42.97
TOTAL AMOUNT DUE	580.01	TOTAL SALES	608.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2847/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067228041134

Collection Ref. Code	: 1857-90-887-2	Premise Address	: POBLACION,WARD 2, MINGLANILLA
Account ID	: 0671141769-8		
Customer Name	: CATIPAY,MONA LISA BAS	TOTAL AMOUNT DUE	: 1,254.45
Meter Number	: MTR1003289	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06711417698

BC06/555.2/2847/0/32/08-11-2016/38

2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551341787048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991907

55108200001

Date : 08-11-2016

BC06/555.2/2860/0705065/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510820000-1

Collection Ref. Code : 1817-45-920-1

Customer Information----------

Name : BAS,JOHANNIE GERASMIO

Premise Address : WARD 2,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	197070WS6	Pole No	:	0705065
Serial No	:	45432053	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14119
Period From	:	07-10-2016	Prev Rdg	:	13971
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	300	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
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	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		39.06
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.39
CURRENT BILL - AUGUST 2016		1,636.61
TOTAL AMOUNT DUE		2,980.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,500.00

Your monthly electricity consumption chart

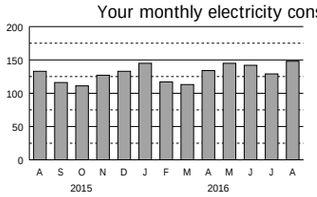

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.61		
Less : VAT	116.68		
Amount Net of VAT	1,519.93		
Less: BIR 2306	49.17		
BIR 2307	28.99	VATable Sales	1,519.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.77	VAT Zero Rated Sales	0.00
Add : VAT	116.68	VAT Amount	116.68
TOTAL AMOUNT DUE	1,558.45	TOTAL SALES	1,636.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2860/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551341787048

Collection Ref. Code : 1817-45-920-1

Account ID : 5510820000-1

Customer Name : BAS,JOHANNIE GERASMIO

Meter Number : 197070WS6

Period : Jul 2016

Premise Address : WARD 2,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 2,980.09

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

55108200001 BC06/555.2/2860/0/32/08-11-2016/38 2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179020267083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991297

17908158656

Date : 08-11-2016

BC06/555.2/2918/1100934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790815865-6

Collection Ref. Code : 1857-27-995-6

Customer Information----------

Name : GABIANA,LISA MAY ABAQUITA

Premise Address : WARD 2,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	462284 GS6	Pole No	:	1100934
Serial No	:	67877962	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13296
Period From	:	07-10-2016	Prev Rdg	:	13054
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	1110	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		3,606.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
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	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,606.50	72.13
Sub-Total		92.05
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		12.48
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		320.95
CURRENT BILL - AUGUST 2016		2,704.17
TOTAL AMOUNT DUE		6,310.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,000.00

Your monthly electricity consumption chart

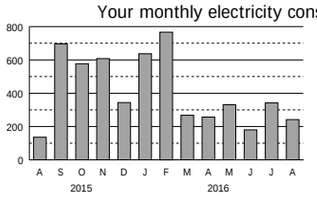

Avg Monthly Usage : 414.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.17		
Less : VAT	193.74		
Amount Net of VAT	2,510.43		
Less: BIR 2306	81.61		
BIR 2307	47.90	VATable Sales	2,510.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,380.92	VAT Zero Rated Sales	0.00
Add : VAT	193.74	VAT Amount	193.74
TOTAL AMOUNT DUE	2,574.66	TOTAL SALES	2,704.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2918/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179020267083

Collection Ref. Code	: 1857-27-995-6	Premise Address	: WARD 2,MINGLANILLA		
Account ID	: 1790815865-6				
Customer Name	: GABIANA,LISA MAY ABAQUITA	TOTAL AMOUNT DUE	: 6,310.58	Overdue Bill	: 1
Meter Number	: 462284 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17908158656 BC06/555.2/2918/0/32/08-11-2016/38 2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254184573084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993460

25400806870

Date : 08-11-2016

BC06/555.2/2919/0927464/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540080687-0

Collection Ref. Code : 1861-82-575-7

Customer Information----------

Name : NICOL,NOEL LAGERA

Premise Address : WARD II MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1103199	Pole No	:	0927464
Serial No	:	84441953	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6244
Period From	:	07-10-2016	Prev Rdg	:	5901
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	1488	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		4,159.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,850.28
Transmission Charge	0.3063/kWh	105.06
System Loss Charge	0.885/kWh	303.56
Sub-Total		2,258.90
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	0.0822/kWh	28.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,159.50	83.19
Sub-Total		111.42
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		117.32
Transmission		2.50
System Loss		18.49
Distribution		118.37
Others		15.38
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		452.24
CURRENT BILL - AUGUST 2016		3,808.99
TOTAL AMOUNT DUE		7,968.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 7,655.00

Your monthly electricity consumption chart

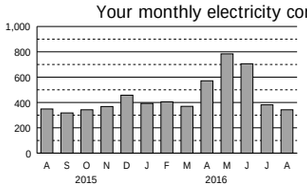

Avg Monthly Usage : 445.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,808.99		
Less : VAT	272.06		
Amount Net of VAT	3,536.93		
Less: BIR 2306	114.61		
BIR 2307	67.47	VATable Sales	3,536.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,354.85	VAT Zero Rated Sales	0.00
Add : VAT	272.06	VAT Amount	272.06
TOTAL AMOUNT DUE	3,626.91	TOTAL SALES	3,808.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2919/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254184573084

Collection Ref. Code : 1861-82-575-7

Account ID : 2540080687-0

Customer Name : NICOL,NOEL LAGERA

Meter Number : MTR1103199

Period : Jul 2016

Premise Address : WARD II MINGLANILLA

TOTAL AMOUNT DUE : 7,968.57

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

25400806870 BC06/555.2/2919/0/32/08-11-2016/38 2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740215767516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988590

74097200005

Date : 08-11-2016

BC06/555.2/2930/1100962/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7409720000-5

Collection Ref. Code : 1815-72-311-4

Customer Information----------

Name : LATOZA,EDISSA C.

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	324837GS6	Pole No	:	1100962
Serial No	:	41788413	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13545
Period From	:	07-10-2016	Prev Rdg	:	13477
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 119.96
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.82
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		77.60
CURRENT BILL - AUGUST 2016		605.04
TOTAL AMOUNT DUE		1,081.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,000.00

Your monthly electricity consumption chart

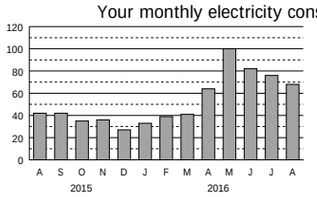

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.04		
Less : VAT	42.56		
Amount Net of VAT	562.48		
Less: BIR 2306	17.99		
BIR 2307	10.60	VATable Sales	562.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.89	VAT Zero Rated Sales	0.00
Add : VAT	42.56	VAT Amount	42.56
TOTAL AMOUNT DUE	576.45	TOTAL SALES	605.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2930/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740215767516

Collection Ref. Code	: 1815-72-311-4	Premise Address	: WARD II,POBLACION,MINGLANILLA
Account ID	: 7409720000-5		
Customer Name	: LATOZA,EDISSA C.	TOTAL AMOUNT DUE	: 1,081.24
Meter Number	: 324837GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74097200005

BC06/555.2/2930/0/32/08-11-2016/38

2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685838502500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991724

68518128001

Date : 08-11-2016

BC06/555.2/2931/0884466/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6851812800-1

Collection Ref. Code : 1849-56-329-2

Customer Information----------

Name : SELGAS,SHERRYLOU ARDA

Premise Address : POBLACION,WARD II

TIN :

Metering Information----------

Meter No	:	492588 GS6	Pole No	:	0884466
Serial No	:	53365209	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18500
Period From	:	07-10-2016	Prev Rdg	:	18191
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	1709	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		3,169.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.3063/kWh	94.65
System Loss Charge	0.885/kWh	273.47
Sub-Total		2,034.99
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	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,170.00	63.40
Sub-Total		88.84
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		105.69
Transmission		2.26
System Loss		16.64
Distribution		106.70
Others		12.47
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		406.03
CURRENT BILL - AUGUST 2016		3,419.01
TOTAL AMOUNT DUE		6,588.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,535.00

Your monthly electricity consumption chart

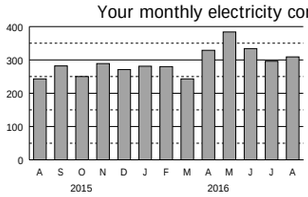

Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,419.01		
Less : VAT	243.76		
Amount Net of VAT	3,175.25		
Less: BIR 2306	102.71		
BIR 2307	60.56	VATable Sales	3,175.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,011.98	VAT Zero Rated Sales	0.00
Add : VAT	243.76	VAT Amount	243.76
TOTAL AMOUNT DUE	3,255.74	TOTAL SALES	3,419.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2931/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685838502500

Collection Ref. Code	: 1849-56-329-2	Premise Address	: POBLACION,WARD II		
Account ID	: 6851812800-1				
Customer Name	: SELGAS,SHERRYLOU ARDA	TOTAL AMOUNT DUE	: 6,588.84	Overdue Bill	: 1
Meter Number	: 492588 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68518128001 BC06/555.2/2931/0/32/08-11-2016/38 2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639802342590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988014

63920300009

Date : 08-11-2016

BC06/555.2/2950/0748083/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392030000-9

Collection Ref. Code : 1841-95-140-4

Customer Information----------

Name : ROOT,NATHANIEL C

Premise Address : SPRINGWOODS,POBLACION WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	238290DS6	Pole No	:	0748083
Serial No	:	10518058	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28450
Period From	:	07-10-2016	Prev Rdg	:	28122
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	236	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,192.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,769.36
Transmission Charge	0.5997/kWh	196.70
System Loss Charge	0.864/kWh	283.39
Sub-Total		2,249.45
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,192.00	63.84
Sub-Total		90.84
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		112.18
Transmission		4.68
System Loss		16.88
Distribution		113.22
Others		12.87
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		432.52
CURRENT BILL - AUGUST 2016		3,716.32
TOTAL AMOUNT DUE		6,908.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,000.00

Your monthly electricity consumption chart

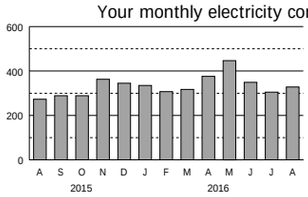

Avg Monthly Usage : 332.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,716.32		
Less : VAT	259.83		
Amount Net of VAT	3,456.49		
Less: BIR 2306	110.52		
BIR 2307	66.00	VATable Sales	3,456.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,279.97	VAT Zero Rated Sales	0.00
Add : VAT	259.83	VAT Amount	259.83
TOTAL AMOUNT DUE	3,539.80	TOTAL SALES	3,716.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2950/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639802342590

Collection Ref. Code	: 1841-95-140-4	Premise Address	: SPRINGWOODS,POBLACION WARD II,MINGLANILLA		
Account ID	: 6392030000-9				
Customer Name	: ROOT,NATHANIEL C	TOTAL AMOUNT DUE	: 6,908.42	Overdue Bill	: 1
Meter Number	: 238290DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63920300009

BC06/555.2/2950/0/32/08-11-2016/38

2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453107820505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992650

45318200008

Date : 08-11-2016

BC06/555.2/2980/0748083/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531820000-8

Collection Ref. Code : 1817-85-188-8

Customer Information----------

Name : VITO,EUNICE L

Premise Address : WARD 2,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	420042GS6	Pole No	:	0748083
Serial No	:	65246882	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35305
Period From	:	07-10-2016	Prev Rdg	:	35048
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	300	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		2,776.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.3063/kWh	78.72
System Loss Charge	0.885/kWh	227.45
Sub-Total		1,692.53
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	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,776.00	55.52
Sub-Total		76.68
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		87.90
Transmission		1.88
System Loss		13.84
Distribution		88.84
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		338.16
CURRENT BILL - AUGUST 2016		2,847.72
TOTAL AMOUNT DUE		5,623.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,714.00

Your monthly electricity consumption chart

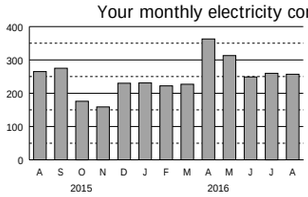

Avg Monthly Usage : 248.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.72		
Less : VAT	203.17		
Amount Net of VAT	2,644.55		
Less: BIR 2306	85.60		
BIR 2307	50.44	VATable Sales	2,644.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,508.51	VAT Zero Rated Sales	0.00
Add : VAT	203.17	VAT Amount	203.17
TOTAL AMOUNT DUE	2,711.68	TOTAL SALES	2,847.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/2980/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453107820505

Collection Ref. Code	: 1817-85-188-8	Premise Address	: WARD 2,POBLACION,MINGLANILLA		
Account ID	: 4531820000-8				
Customer Name	: VITO,EUNICE L	TOTAL AMOUNT DUE	: 5,623.96	Overdue Bill	: 1
Meter Number	: 420042GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45318200008 BC06/555.2/2980/0/32/08-11-2016/38 2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011306000849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989873

01140300003

Date : 08-11-2016

BC06/555.2/3010/0884466/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114030000-3

Collection Ref. Code : 1843-34-578-1

Customer Information----------

Name : FOROSUELO,ARLENE E

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	438470GS6	Pole No	:	0884466
Serial No	:	60948117	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6532
Period From	:	07-10-2016	Prev Rdg	:	6487
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	368	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		287.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 166.30
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.83
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		44.12
CURRENT BILL - AUGUST 2016		307.94
TOTAL AMOUNT DUE		595.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 470.00

Your monthly electricity consumption chart

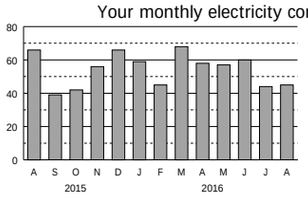

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.94		
Less : VAT	21.37		
Amount Net of VAT	286.57		
Less: BIR 2306	9.07		
BIR 2307	5.30	VATable Sales	286.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.20	VAT Zero Rated Sales	0.00
Add : VAT	21.37	VAT Amount	21.37
TOTAL AMOUNT DUE	293.57	TOTAL SALES	307.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/3010/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011306000849

Collection Ref. Code	: 1843-34-578-1	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 0114030000-3				
Customer Name	: FOROSUELO,ARLENE E	TOTAL AMOUNT DUE	: 595.48	Overdue Bill	: 1
Meter Number	: 438470GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01140300003

BC06/555.2/3010/0/32/08-11-2016/38

2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128623218697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994788

12818200003

Date : 08-11-2016

BC06/555.2/3040/0927310/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1281820000-3

Collection Ref. Code : 1841-53-959-7

Customer Information----------

Name : CABANIG,OPHELIA RODRIGUEZ

Premise Address : ALIMAN ST.,POBLACION,WARD II, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	276346GS6	Pole No	:	0927310
Serial No	:	47550880	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27793
Period From	:	07-10-2016	Prev Rdg	:	27563
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	1804	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,068.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
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	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,069.00	61.38
Sub-Total		80.32
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		304.15
CURRENT BILL - AUGUST 2016		2,562.28
TOTAL AMOUNT DUE		5,631.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,500.00

Your monthly electricity consumption chart

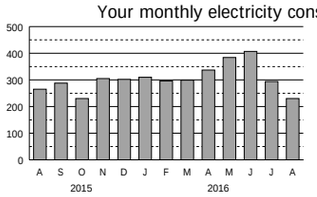

Avg Monthly Usage : 303.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.28		
Less : VAT	183.29		
Amount Net of VAT	2,378.99		
Less: BIR 2306	77.21		
BIR 2307	45.39	VATable Sales	2,378.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,256.39	VAT Zero Rated Sales	0.00
Add : VAT	183.29	VAT Amount	183.29
TOTAL AMOUNT DUE	2,439.68	TOTAL SALES	2,562.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/3040/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128623218697

Collection Ref. Code	: 1841-53-959-7	Premise Address	: ALIMAN ST.,POBLACION,WARD II, MINGLANILLA		
Account ID	: 1281820000-3				
Customer Name	: CABANIG,OPHELIA RODRIGUEZ	TOTAL AMOUNT DUE	: 5,631.23	Overdue Bill	: 1
Meter Number	: 276346GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12818200003

BC06/555.2/3040/0/32/08-11-2016/38

2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213791692271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990916

21308200001

Date : 08-11-2016

BC06/555.2/3100/0927422/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130820000-1

Collection Ref. Code : 1817-72-323-5

Customer Information----------

Name : VILLASENCIO,WELVIN D

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	528852 GS6	Pole No	:	0927422
Serial No	:	22613555	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4762
Period From	:	07-10-2016	Prev Rdg	:	4273
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	240	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		5,349.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,637.86
Transmission Charge	0.3063/kWh	149.78
System Loss Charge	0.885/kWh	432.77
Sub-Total		3,220.41
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	0.0822/kWh	40.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,350.00	107.00
Sub-Total		147.26
Government Charges		
Franchise Tax - Local		23.86
Value Added Tax		
Generation		167.25
Transmission		3.56
System Loss		26.35
Distribution		168.50
Others		20.53
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		643.01
CURRENT BILL - AUGUST 2016		5,414.85
Debit Adjustments		178.19
TOTAL AMOUNT DUE		10,942.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,890.00

Your monthly electricity consumption chart

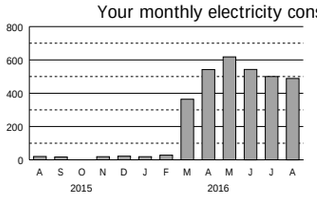

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,414.85		
Less : VAT	386.19		
Amount Net of VAT	5,028.66		
Less: BIR 2306	162.70		
BIR 2307	95.91	VATable Sales	5,028.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,770.05	VAT Zero Rated Sales	0.00
Add : VAT	386.19	VAT Amount	386.19
TOTAL AMOUNT DUE	5,156.24	TOTAL SALES	5,414.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/3100/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213791692271

Collection Ref. Code	: 1817-72-323-5	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 2130820000-1				
Customer Name	: VILLASENCIO,WELVIN D	TOTAL AMOUNT DUE	: 10,942.88	Overdue Bill	: 1
Meter Number	: 528852 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21308200001 BC06/555.2/3100/0/32/08-11-2016/38 2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429955498039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996425

42940634571

Date : 08-11-2016

BC06/555.2/3101/1165852/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4294063457-1

Collection Ref. Code : 1861-87-395-6

Customer Information----------

Name : POPE,GIRLIE ENTERA

Premise Address : POBLACION WARD-II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1115180	Pole No	:	1165852
Serial No	:	40049496	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	528
Period From	:	07-10-2016	Prev Rdg	:	458
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	1296	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		645.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 645.50	12.91
Sub-Total		- 120.35
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.69
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		80.25
CURRENT BILL - AUGUST 2016		626.19
TOTAL AMOUNT DUE		1,271.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 582.00

Your monthly electricity consumption chart

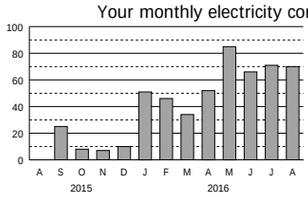

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.19		
Less : VAT	44.16		
Amount Net of VAT	582.03		
Less: BIR 2306	18.65		
BIR 2307	10.97	VATable Sales	582.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.41	VAT Zero Rated Sales	0.00
Add : VAT	44.16	VAT Amount	44.16
TOTAL AMOUNT DUE	596.57	TOTAL SALES	626.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/3101/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429955498039

Collection Ref. Code	: 1861-87-395-6	Premise Address	: POBLACION WARD-II,MINGLANILLA		
Account ID	: 4294063457-1				
Customer Name	: POPE,GIRLIE ENTERA	TOTAL AMOUNT DUE	: 1,271.89	Overdue Bill	: 1
Meter Number	: MTR1115180				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42940634571 BC06/555.2/3101/0/32/08-11-2016/38 2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002418343706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987076

00201300001

Date : 08-11-2016

BC06/555.2/3103/0927373/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020130000-1

Collection Ref. Code : 1845-62-263-4

Customer Information----------

Name : SCHMIDT,SHERYL A

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	340279 GS6	Pole No	:	0927373
Serial No	:	48861741	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9828
Period From	:	07-10-2016	Prev Rdg	:	9611
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	709	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		2,254.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
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	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,255.00	45.10
Sub-Total		62.96
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		285.41
CURRENT BILL - AUGUST 2016		2,403.37
TOTAL AMOUNT DUE		4,658.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,530.00

Your monthly electricity consumption chart

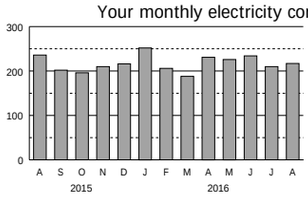

Avg Monthly Usage : 217.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.37		
Less : VAT	171.44		
Amount Net of VAT	2,231.93		
Less: BIR 2306	72.24		
BIR 2307	42.57	VATable Sales	2,231.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.12	VAT Zero Rated Sales	0.00
Add : VAT	171.44	VAT Amount	171.44
TOTAL AMOUNT DUE	2,288.56	TOTAL SALES	2,403.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/3103/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002418343706

Collection Ref. Code	: 1845-62-263-4	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 0020130000-1				
Customer Name	: SCHMIDT,SHERYL A	TOTAL AMOUNT DUE	: 4,658.21	Overdue Bill	: 1
Meter Number	: 340279 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00201300001 BC06/555.2/3103/0/32/08-11-2016/38 2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023397371928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994097

02350300006

Date : 08-11-2016

BC06/555.2/3105/1165852/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235030000-6

Collection Ref. Code : 1843-54-764-3

Customer Information----------

Name : GONZALES,DEXTER L

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1126042	Pole No	:	1165852
Serial No	:	84434239	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3675
Period From	:	07-10-2016	Prev Rdg	:	3315
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	150	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,950.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,941.98
Transmission Charge	0.5997/kWh	215.89
System Loss Charge	0.864/kWh	311.04
Sub-Total		2,468.91
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	0.0822/kWh	29.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,950.50	59.01
Sub-Total		88.64
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		123.12
Transmission		5.14
System Loss		18.53
Distribution		124.21
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		473.26
CURRENT BILL - AUGUST 2016		4,065.88
TOTAL AMOUNT DUE		7,016.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,895.00

Your monthly electricity consumption chart

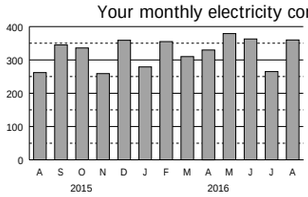

Avg Monthly Usage : 323.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,065.88		
Less : VAT	283.79		
Amount Net of VAT	3,782.09		
Less: BIR 2306	120.70		
BIR 2307	72.21	VATable Sales	3,782.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,589.18	VAT Zero Rated Sales	0.00
Add : VAT	283.79	VAT Amount	283.79
TOTAL AMOUNT DUE	3,872.97	TOTAL SALES	4,065.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/3105/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023397371928

Collection Ref. Code	: 1843-54-764-3	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 0235030000-6				
Customer Name	: GONZALES,DEXTER L	TOTAL AMOUNT DUE	: 7,016.25	Overdue Bill	: 1
Meter Number	: MTR1126042				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02350300006 BC06/555.2/3105/0/32/08-11-2016/38 2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398945993041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996247

39870300009

Date : 08-11-2016

BC06/555.2/3175/0927394/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3987030000-9

Collection Ref. Code : 1845-22-680-1

Customer Information----------

Name : GIMONGALA,RAUL A

Premise Address : POB.WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464772GS6	Pole No	:	0927394
Serial No	:	68733345	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10344
Period From	:	07-10-2016	Prev Rdg	:	10115
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	236	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,576.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.3063/kWh	70.14
System Loss Charge	0.885/kWh	202.67
Sub-Total		1,508.13
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	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,576.00	51.52
Sub-Total		70.37
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		78.33
Transmission		1.67
System Loss		12.33
Distribution		79.23
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		301.63
CURRENT BILL - AUGUST 2016		2,540.37
TOTAL AMOUNT DUE		5,116.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,643.00

Your monthly electricity consumption chart

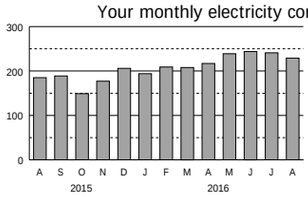

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.37		
Less : VAT	181.35		
Amount Net of VAT	2,359.02		
Less: BIR 2306	76.41		
BIR 2307	45.00	VATable Sales	2,359.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,237.61	VAT Zero Rated Sales	0.00
Add : VAT	181.35	VAT Amount	181.35
TOTAL AMOUNT DUE	2,418.96	TOTAL SALES	2,540.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/3175/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398945993041

Collection Ref. Code : 1845-22-680-1

Account ID : 3987030000-9

Customer Name : GIMONGALA,RAUL A

Meter Number : 464772GS6

Period : Jul 2016

Premise Address : POB.WARD II,MINGLANILLA

TOTAL AMOUNT DUE : 5,116.50

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

39870300009

BC06/555.2/3175/0/32/08-11-2016/38

2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520776973535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992440

52038200003

Date : 08-11-2016

BC06/555.2/3180/0927415/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203820000-3

Collection Ref. Code : 1841-74-773-4

Customer Information----------

Name : VILLAMOR,NENITA A

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	233545DS6	Pole No	:	0927415
Serial No	:	11433976	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2997
Period From	:	07-10-2016	Prev Rdg	:	2935
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 107.25
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.08
CURRENT BILL - AUGUST 2016		554.54
TOTAL AMOUNT DUE		1,099.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 605.00

Your monthly electricity consumption chart

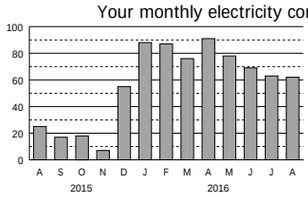

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.54		
Less : VAT	39.11		
Amount Net of VAT	515.43		
Less: BIR 2306	16.53		
BIR 2307	9.72	VATable Sales	515.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.18	VAT Zero Rated Sales	0.00
Add : VAT	39.11	VAT Amount	39.11
TOTAL AMOUNT DUE	528.29	TOTAL SALES	554.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/3180/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520776973535

Collection Ref. Code	: 1841-74-773-4	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 5203820000-3				
Customer Name	: VILLAMOR,NENITA A	TOTAL AMOUNT DUE	: 1,099.18	Overdue Bill	: 1
Meter Number	: 233545DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52038200003 BC06/555.2/3180/0/32/08-11-2016/38 2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305616567564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987877

30598200001

Date : 08-11-2016

BC06/555.2/3190/0927415/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3059820000-1

Collection Ref. Code : 1823-78-569-7

Customer Information----------

Name : CANSANCIO,AMADEA

Premise Address : WARD II MINGLANILLA

TIN :

Metering Information----------

Meter No	:	144299WS6	Pole No	:	0927415
Serial No	:	48800303	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27570
Period From	:	07-10-2016	Prev Rdg	:	27509
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 107.80
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.62
CURRENT BILL - AUGUST 2016		543.09
TOTAL AMOUNT DUE		965.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 611.00

Your monthly electricity consumption chart

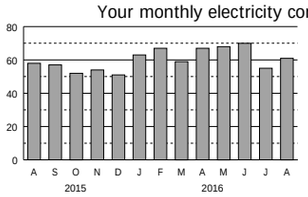

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.09		
Less : VAT	38.21		
Amount Net of VAT	504.88		
Less: BIR 2306	16.14		
BIR 2307	9.52	VATable Sales	504.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.22	VAT Zero Rated Sales	0.00
Add : VAT	38.21	VAT Amount	38.21
TOTAL AMOUNT DUE	517.43	TOTAL SALES	543.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/3190/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305616567564

Collection Ref. Code	: 1823-78-569-7	Premise Address	: WARD II MINGLANILLA		
Account ID	: 3059820000-1				
Customer Name	: CANSANCIO,AMADEA	TOTAL AMOUNT DUE	: 965.59	Overdue Bill	: 1
Meter Number	: 144299WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30598200001 BC06/555.2/3190/0/32/08-11-2016/38 2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844883199824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989859

84418200006

Date : 08-11-2016

BC06/555.2/3206/0900695/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8441820000-6

Collection Ref. Code : 1817-86-863-2

Customer Information----------

Name : UNABIA,EDITHA F

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	165031WS6	Pole No	:	0900695
Serial No	:	47612495	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	47777
Period From	:	07-10-2016	Prev Rdg	:	47709
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 649.50	12.99
Sub-Total		- 116.49
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.03
CURRENT BILL - AUGUST 2016		608.94
TOTAL AMOUNT DUE		1,258.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 722.00

Your monthly electricity consumption chart

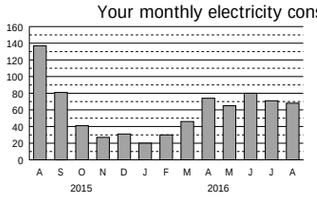

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.94		
Less : VAT	42.98		
Amount Net of VAT	565.96		
Less: BIR 2306	18.17		
BIR 2307	10.67	VATable Sales	565.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.12	VAT Zero Rated Sales	0.00
Add : VAT	42.98	VAT Amount	42.98
TOTAL AMOUNT DUE	580.10	TOTAL SALES	608.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/3206/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844883199824

Collection Ref. Code	: 1817-86-863-2	Premise Address	: POB MINGLANILLA		
Account ID	: 8441820000-6				
Customer Name	: UNABIA,EDITHA F	TOTAL AMOUNT DUE	: 1,258.61	Overdue Bill	: 1
Meter Number	: 165031WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84418200006 BC06/555.2/3206/0/32/08-11-2016/38 2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764312258629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996110

76418200002

Date : 08-11-2016

BC06/555.2/3220/0877505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641820000-2

Collection Ref. Code : 1817-87-143-9

Customer Information----------

Name : FERNANDEZ,MAXIMIANO

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011589 EFS6	Pole No	:	0877505
Serial No	:	121434171	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14818
Period From	:	07-10-2016	Prev Rdg	:	14438
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	0	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,075.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,049.87
Transmission Charge	0.3063/kWh	116.39
System Loss Charge	0.885/kWh	336.30
Sub-Total		2,502.56
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	0.0822/kWh	31.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,075.50	81.51
Sub-Total		112.79
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		129.97
Transmission		2.77
System Loss		20.50
Distribution		131.07
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		499.64
CURRENT BILL - AUGUST 2016		4,207.28
TOTAL AMOUNT DUE		8,282.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,857.00

Your monthly electricity consumption chart

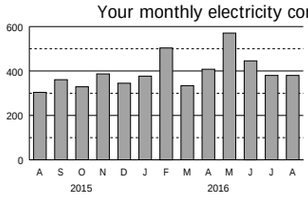

Avg Monthly Usage : 394.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,207.28		
Less : VAT	300.07		
Amount Net of VAT	3,907.21		
Less: BIR 2306	126.44		
BIR 2307	74.52	VATable Sales	3,907.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,706.25	VAT Zero Rated Sales	0.00
Add : VAT	300.07	VAT Amount	300.07
TOTAL AMOUNT DUE	4,006.32	TOTAL SALES	4,207.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/3220/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764312258629

Collection Ref. Code : 1817-87-143-9

Account ID : 7641820000-2

Customer Name : FERNANDEZ,MAXIMIANO

Meter Number : 011589 EFS6

Period : Jul 2016

Premise Address : POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 8,282.88

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 _____

76418200002 BC06/555.2/3220/0/32/08-11-2016/38 2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928075364446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996761

92868200004

Date : 08-11-2016

BC06/555.2/3240/0877435/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286820000-4

Collection Ref. Code : 1809-56-986-9

Customer Information----------

Name : RIVERA,RIZALINA ORANO

Premise Address : 306 WARD II,POBLACION

TIN :

Metering Information----------

Meter No	:	525756 GS6	Pole No	:	0877435
Serial No	:	24894509	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10938
Period From	:	07-10-2016	Prev Rdg	:	10718
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	354	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		2,406.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
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	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,407.00	48.14
Sub-Total		66.25
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		289.66
CURRENT BILL - AUGUST 2016		2,439.26
TOTAL AMOUNT DUE		4,846.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,512.00

Your monthly electricity consumption chart

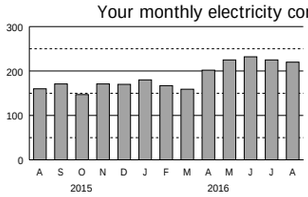

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.26		
Less : VAT	174.10		
Amount Net of VAT	2,265.16		
Less: BIR 2306	73.34		
BIR 2307	43.21	VATable Sales	2,265.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.61	VAT Zero Rated Sales	0.00
Add : VAT	174.10	VAT Amount	174.10
TOTAL AMOUNT DUE	2,322.71	TOTAL SALES	2,439.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/3240/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928075364446

Collection Ref. Code	: 1809-56-986-9	Premise Address	: 306 WARD II,POBLACION		
Account ID	: 9286820000-4				
Customer Name	: RIVERA,RIZALINA ORANO	TOTAL AMOUNT DUE	: 4,846.04	Overdue Bill	: 1
Meter Number	: 525756 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92868200004 BC06/555.2/3240/0/32/08-11-2016/38 2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873352684531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988313

87397200004

Date : 08-11-2016

BC06/555.2/3270/0877435/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739720000-4

Collection Ref. Code : 1841-22-662-9

Customer Information----------

Name : BOLO,FILOMENO M4 P

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	442298GS6	Pole No	:	0877435
Serial No	:	68711265	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9351
Period From	:	07-10-2016	Prev Rdg	:	9266
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	158	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 66.11
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.20
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		104.06
CURRENT BILL - AUGUST 2016		845.95
TOTAL AMOUNT DUE		1,580.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 979.00

Your monthly electricity consumption chart

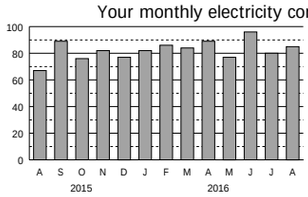

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.95		
Less : VAT	59.86		
Amount Net of VAT	786.09		
Less: BIR 2306	25.27		
BIR 2307	14.91	VATable Sales	786.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.91	VAT Zero Rated Sales	0.00
Add : VAT	59.86	VAT Amount	59.86
TOTAL AMOUNT DUE	805.77	TOTAL SALES	845.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/3270/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873352684531

Collection Ref. Code	: 1841-22-662-9	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 8739720000-4				
Customer Name	: BOLO,FILOMENO M4 P	TOTAL AMOUNT DUE	: 1,580.48	Overdue Bill	: 1
Meter Number	: 442298GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87397200004 BC06/555.2/3270/0/32/08-11-2016/38 2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024128737987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994368

02418200008

Date : 08-11-2016

BC06/555.2/3280/0877435/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241820000-8

Collection Ref. Code : 1839-61-914-7

Customer Information----------

Name : BOLO,FILOMENO P

Premise Address : WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466968GS6	Pole No	:	0877435
Serial No	:	76735033	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4232
Period From	:	07-10-2016	Prev Rdg	:	4166
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	120	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		501.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 501.50	10.03
Sub-Total		- 115.67
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.46
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		75.41
CURRENT BILL - AUGUST 2016		588.25
TOTAL AMOUNT DUE		1,089.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 800.00

Your monthly electricity consumption chart

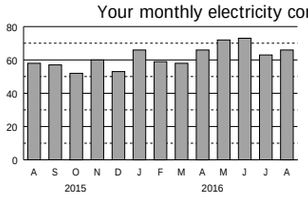

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.25		
Less : VAT	41.41		
Amount Net of VAT	546.84		
Less: BIR 2306	17.50		
BIR 2307	10.31	VATable Sales	546.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.03	VAT Zero Rated Sales	0.00
Add : VAT	41.41	VAT Amount	41.41
TOTAL AMOUNT DUE	560.44	TOTAL SALES	588.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/3280/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024128737987

Collection Ref. Code	: 1839-61-914-7	Premise Address	: WARD II,MINGLANILLA		
Account ID	: 0241820000-8				
Customer Name	: BOLO,FILOMENO P	TOTAL AMOUNT DUE	: 1,089.88	Overdue Bill	: 1
Meter Number	: 466968GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02418200008 BC06/555.2/3280/0/32/08-11-2016/38 2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082914187366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991285

08208200009

Date : 08-11-2016

BC06/555.2/3310/0877435/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0820820000-9

Collection Ref. Code : 1817-66-248-1

Customer Information----------

Name : BOLO,FILOMENO M3 P

Premise Address : WARD II POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	390164GS6	Pole No	:	0877435
Serial No	:	18695081	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25689
Period From	:	07-10-2016	Prev Rdg	:	25606
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 62.03
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.95
CURRENT BILL - AUGUST 2016		829.03
TOTAL AMOUNT DUE		1,672.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,113.00

Your monthly electricity consumption chart

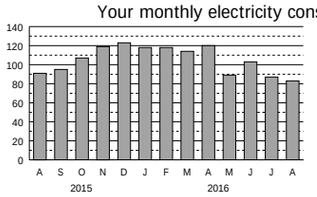

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.03		
Less : VAT	58.77		
Amount Net of VAT	770.26		
Less: BIR 2306	24.80		
BIR 2307	14.61	VATable Sales	770.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.85	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	789.62	TOTAL SALES	829.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/3310/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082914187366

Collection Ref. Code	: 1817-66-248-1	Premise Address	: WARD II POBLACION,MINGLANILLA		
Account ID	: 0820820000-9				
Customer Name	: BOLO,FILOMENO M3 P	TOTAL AMOUNT DUE	: 1,672.99	Overdue Bill	: 1
Meter Number	: 390164GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08208200009 BC06/555.2/3310/0/32/08-11-2016/38 2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337371787240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987498

33728982852

Date : 08-11-2016

BC06/555.2/3312/0900695/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372898285-2

Collection Ref. Code : 1849-29-647-2

Customer Information----------

Name : GEONZON,EDWIN RODRIGUEZ

Premise Address : 1499,POBLACION,WARD 2

TIN :

Metering Information----------

Meter No	:	MTR1145623	Pole No	:	0900695
Serial No	:	40101530	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1026
Period From	:	07-10-2016	Prev Rdg	:	805
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	236	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,737.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.5997/kWh	132.53
System Loss Charge	0.864/kWh	190.94
Sub-Total		1,515.63
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	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,737.50	54.75
Sub-Total		72.95
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		75.58
Transmission		3.16
System Loss		11.37
Distribution		76.48
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		293.09
CURRENT BILL - AUGUST 2016		2,519.02
TOTAL AMOUNT DUE		5,256.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,200.00

Your monthly electricity consumption chart

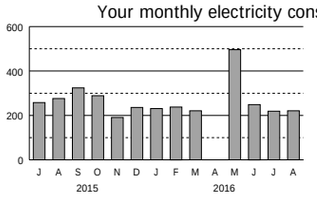

Avg Monthly Usage : 265.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.02		
Less : VAT	176.68		
Amount Net of VAT	2,342.34		
Less: BIR 2306	75.12		
BIR 2307	44.74	VATable Sales	2,342.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,222.48	VAT Zero Rated Sales	0.00
Add : VAT	176.68	VAT Amount	176.68
TOTAL AMOUNT DUE	2,399.16	TOTAL SALES	2,519.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/3312/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337371787240

Collection Ref. Code	: 1849-29-647-2	Premise Address	: 1499,POBLACION,WARD 2		
Account ID	: 3372898285-2				
Customer Name	: GEONZON,EDWIN RODRIGUEZ	TOTAL AMOUNT DUE	: 5,256.42	Overdue Bill	: 1
Meter Number	: MTR1145623				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33728982852

BC06/555.2/3312/0/32/08-11-2016/38

2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122818140812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992855

12208200001

Date : 08-11-2016

BC06/555.2/3313/0900940/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1220820000-1

Collection Ref. Code : 1817-55-662-2

Customer Information----------

Name : GEONZON,CESAR M2 J

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	381400GS6	Pole No	:	0900940
Serial No	:	2003130859	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20971
Period From	:	07-10-2016	Prev Rdg	:	20665
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	240	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,471.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,650.69
Transmission Charge	0.3063/kWh	93.73
System Loss Charge	0.885/kWh	270.81
Sub-Total		2,015.23
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	0.0822/kWh	25.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,472.00	69.44
Sub-Total		94.63
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		104.65
Transmission		2.23
System Loss		16.48
Distribution		105.67
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		402.91
CURRENT BILL - AUGUST 2016		3,393.32
TOTAL AMOUNT DUE		6,865.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,000.00

Your monthly electricity consumption chart

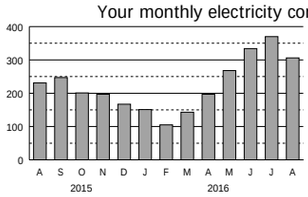

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,393.32		
Less : VAT	242.18		
Amount Net of VAT	3,151.14		
Less: BIR 2306	102.01		
BIR 2307	60.11	VATable Sales	3,151.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,989.02	VAT Zero Rated Sales	0.00
Add : VAT	242.18	VAT Amount	242.18
TOTAL AMOUNT DUE	3,231.20	TOTAL SALES	3,393.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/3313/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122818140812

Collection Ref. Code	: 1817-55-662-2	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 1220820000-1				
Customer Name	: GEONZON,CESAR M2 J	TOTAL AMOUNT DUE	: 6,865.10	Overdue Bill	: 1
Meter Number	: 381400GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12208200001 BC06/555.2/3313/0/32/08-11-2016/38 2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022719980413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993654

02208200002

Date : 08-11-2016

BC06/555.2/3314/0900940/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220820000-2

Collection Ref. Code : 1817-55-656-8

Customer Information----------

Name : GEONZON,CESAR M1 R

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077734	Pole No	:	0900940
Serial No	:	40016819	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2360
Period From	:	07-10-2016	Prev Rdg	:	2238
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,423.50	28.47
Sub-Total		38.51
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
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		161.15
CURRENT BILL - AUGUST 2016		1,357.20
TOTAL AMOUNT DUE		2,780.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,873.00

Your monthly electricity consumption chart

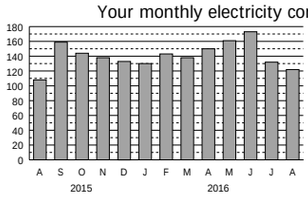

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.20		
Less : VAT	97.04		
Amount Net of VAT	1,260.16		
Less: BIR 2306	40.90		
BIR 2307	24.04	VATable Sales	1,260.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.22	VAT Zero Rated Sales	0.00
Add : VAT	97.04	VAT Amount	97.04
TOTAL AMOUNT DUE	1,292.26	TOTAL SALES	1,357.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/3314/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022719980413

Collection Ref. Code	: 1817-55-656-8	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 0220820000-2				
Customer Name	: GEONZON,CESAR M1 R	TOTAL AMOUNT DUE	: 2,780.46	Overdue Bill	: 1
Meter Number	: MTR1077734				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02208200002 BC06/555.2/3314/0/32/08-11-2016/38 2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222539010119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994160

22208200000

Date : 08-11-2016

BC06/555.2/3315/0900940/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220820000-0

Collection Ref. Code : 1817-55-665-7

Customer Information----------

Name : GEONZON,CESAR M3 R

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380919GS6	Pole No	:	0900940
Serial No	:	2003132372	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10622
Period From	:	07-10-2016	Prev Rdg	:	10544
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 1,100.50	22.01
Sub-Total		- 89.27
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 5.79
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		93.46
CURRENT BILL - AUGUST 2016		746.05
TOTAL AMOUNT DUE		1,846.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 969.00

Your monthly electricity consumption chart

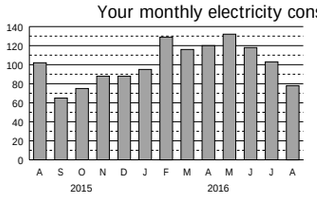

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.05		
Less : VAT	53.04		
Amount Net of VAT	693.01		
Less: BIR 2306	22.39		
BIR 2307	13.12	VATable Sales	693.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.50	VAT Zero Rated Sales	0.00
Add : VAT	53.04	VAT Amount	53.04
TOTAL AMOUNT DUE	710.54	TOTAL SALES	746.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/3315/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222539010119

Collection Ref. Code	: 1817-55-665-7	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 2220820000-0				
Customer Name	: GEONZON,CESAR M3 R	TOTAL AMOUNT DUE	: 1,846.66	Overdue Bill	: 1
Meter Number	: 380919GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22208200000 BC06/555.2/3315/0/32/08-11-2016/38 2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327906453968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994798

32770300005

Date : 08-11-2016

BC06/555.2/3345/0877435/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277030000-5

Collection Ref. Code : 1843-92-956-2

Customer Information----------

Name : SELLON JR.,CESAR G

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460611GS6	Pole No	:	0877435
Serial No	:	68258511	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6900
Period From	:	07-10-2016	Prev Rdg	:	6826
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 93.72
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.56
CURRENT BILL - AUGUST 2016		697.92
TOTAL AMOUNT DUE		1,292.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 961.00

Your monthly electricity consumption chart

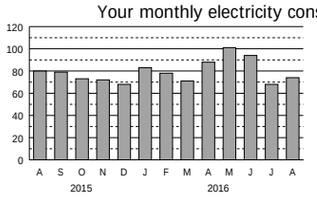

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.92		
Less : VAT	49.24		
Amount Net of VAT	648.68		
Less: BIR 2306	20.79		
BIR 2307	12.27	VATable Sales	648.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.62	VAT Zero Rated Sales	0.00
Add : VAT	49.24	VAT Amount	49.24
TOTAL AMOUNT DUE	664.86	TOTAL SALES	697.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/3345/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327906453968

Collection Ref. Code	: 1843-92-956-2	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 3277030000-5				
Customer Name	: SELLON JR.,CESAR G	TOTAL AMOUNT DUE	: 1,292.49	Overdue Bill	: 1
Meter Number	: 460611GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32770300005 BC06/555.2/3345/0/32/08-11-2016/38 2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343861271390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989420

34318200002

Date : 08-11-2016

BC06/555.2/3380/0877393/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431820000-2

Collection Ref. Code : 1817-84-989-1

Customer Information----------

Name : BOLO,DIANA

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	399990GS6	Pole No	:	0877393
Serial No	:	2003216132	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	43313
Period From	:	07-10-2016	Prev Rdg	:	42904
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	0	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,563.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,206.31
Transmission Charge	0.3063/kWh	125.28
System Loss Charge	0.885/kWh	361.97
Sub-Total		2,693.56
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	0.0822/kWh	33.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,563.50	91.27
Sub-Total		124.94
Government Charges		
Franchise Tax - Local		19.97
Value Added Tax		
Generation		139.90
Transmission		2.98
System Loss		22.04
Distribution		141.03
Others		17.39
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		538.16
CURRENT BILL - AUGUST 2016		4,531.94
TOTAL AMOUNT DUE		9,095.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 5,254.00

Your monthly electricity consumption chart

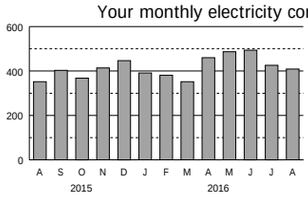

Avg Monthly Usage : 414.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,531.94		
Less : VAT	323.34		
Amount Net of VAT	4,208.60		
Less: BIR 2306	136.24		
BIR 2307	80.28	VATable Sales	4,208.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,992.08	VAT Zero Rated Sales	0.00
Add : VAT	323.34	VAT Amount	323.34
TOTAL AMOUNT DUE	4,315.42	TOTAL SALES	4,531.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/3380/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343861271390

Collection Ref. Code	: 1817-84-989-1	Premise Address	: POB MINGLANILLA		
Account ID	: 3431820000-2				
Customer Name	: BOLO,DIANA	TOTAL AMOUNT DUE	: 9,095.56	Overdue Bill	: 1
Meter Number	: 399990GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34318200002 BC06/555.2/3380/0/32/08-11-2016/38 2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548940657107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990696

54816793654

Date : 08-11-2016

BC06/555.2/3431/0877134/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481679365-4

Collection Ref. Code : 1853-49-479-8

Customer Information----------

Name : OBGUIA,RONALD CANTIVEROS

Premise Address : 1479,WARD II MINGLANILLA

TIN :

Metering Information----------

Meter No	:	345661 GS6	Pole No	:	0877134
Serial No	:	48597305	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15624
Period From	:	07-10-2016	Prev Rdg	:	15210
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	236	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,946.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,233.28
Transmission Charge	0.3063/kWh	126.81
System Loss Charge	0.885/kWh	366.39
Sub-Total		2,726.48
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,946.50	78.93
Sub-Total		113.01
Government Charges		
Franchise Tax - Local		20.15
Value Added Tax		
Generation		141.59
Transmission		3.02
System Loss		22.30
Distribution		142.75
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		543.02
CURRENT BILL - AUGUST 2016		4,572.09
TOTAL AMOUNT DUE		8,518.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,100.00

Your monthly electricity consumption chart

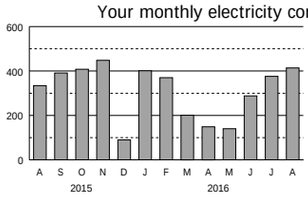

Avg Monthly Usage : 308.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,572.09		
Less : VAT	325.64		
Amount Net of VAT	4,246.45		
Less: BIR 2306	137.20		
BIR 2307	80.98	VATable Sales	4,246.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,028.27	VAT Zero Rated Sales	0.00
Add : VAT	325.64	VAT Amount	325.64
TOTAL AMOUNT DUE	4,353.91	TOTAL SALES	4,572.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/3431/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548940657107

Collection Ref. Code	: 1853-49-479-8	Premise Address	: 1479,WARD II MINGLANILLA		
Account ID	: 5481679365-4				
Customer Name	: OBGUIA,RONALD CANTIVEROS	TOTAL AMOUNT DUE	: 8,518.51	Overdue Bill	: 1
Meter Number	: 345661 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54816793654

BC06/555.2/3431/0/32/08-11-2016/38

2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515770186925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991202

51560300009

Date : 08-11-2016

BC06/555.2/3480/0877106/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5156030000-9

Collection Ref. Code : 1831-65-719-8

Customer Information----------

Name : ABAD,MILAGROS B

Premise Address : WARD II,POBLACION

TIN :

Metering Information----------

Meter No	:	381593GS6	Pole No	:	0877106
Serial No	:	2003139845	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16160
Period From	:	07-10-2016	Prev Rdg	:	16058
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	50	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		1,197.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
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	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.81
CURRENT BILL - AUGUST 2016		1,135.74
TOTAL AMOUNT DUE		2,333.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,112.00

Your monthly electricity consumption chart

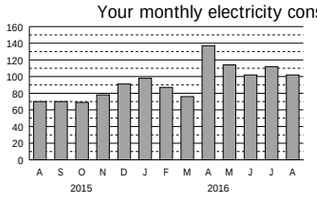

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.74		
Less : VAT	81.21		
Amount Net of VAT	1,054.53		
Less: BIR 2306	34.23		
BIR 2307	20.12	VATable Sales	1,054.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.18	VAT Zero Rated Sales	0.00
Add : VAT	81.21	VAT Amount	81.21
TOTAL AMOUNT DUE	1,081.39	TOTAL SALES	1,135.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/3480/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515770186925

Collection Ref. Code : 1831-65-719-8

Account ID : 5156030000-9

Customer Name : ABAD,MILAGROS B

Meter Number : 381593GS6

Period : Jul 2016

Premise Address : WARD II,POBLACION

TOTAL AMOUNT DUE : 2,333.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51560300009 BC06/555.2/3480/0/32/08-11-2016/38 2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056232376943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993311

05619200008

Date : 08-11-2016

BC06/555.2/3490/0877820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0561920000-8

Collection Ref. Code : 1813-82-086-4

Customer Information----------

Name : BASABE,VICENTA P.

Premise Address : WARD II POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154492DS6	Pole No	:	0877820
Serial No	:	10011070	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5405
Period From	:	07-10-2016	Prev Rdg	:	5334
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 88.17
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.28
CURRENT BILL - AUGUST 2016		671.85
TOTAL AMOUNT DUE		1,331.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 589.00

Your monthly electricity consumption chart

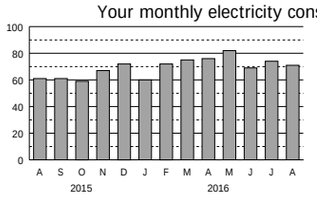

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.85		
Less : VAT	47.51		
Amount Net of VAT	624.34		
Less: BIR 2306	20.06		
BIR 2307	11.81	VATable Sales	624.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.47	VAT Zero Rated Sales	0.00
Add : VAT	47.51	VAT Amount	47.51
TOTAL AMOUNT DUE	639.98	TOTAL SALES	671.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/3490/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056232376943

Collection Ref. Code	: 1813-82-086-4	Premise Address	: WARD II POBLACION,MINGLANILLA
Account ID	: 0561920000-8		
Customer Name	: BASABE,VICENTA P.	TOTAL AMOUNT DUE	: 1,331.35 Overdue Bill : 1
Meter Number	: 154492DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05619200008 BC06/555.2/3490/0/32/08-11-2016/38 2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613539578963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990596

61374353045

Date : 08-11-2016

BC06/555.2/3523/0877106/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137435304-5

Collection Ref. Code : 1853-54-743-3

Customer Information----------

Name : BENTAIN,VIRGINIA ALIDON

Premise Address : M1 WARD II,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	552054 GS6	Pole No	:	0877106
Serial No	:	93545265	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5105
Period From	:	07-10-2016	Prev Rdg	:	4712
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	6500	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		4,464.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,120.00
Transmission Charge	0.3063/kWh	120.38
System Loss Charge	0.885/kWh	347.81
Sub-Total		2,588.19
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	0.0822/kWh	32.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,464.50	89.29
Sub-Total		121.64
Government Charges		
Franchise Tax - Local		19.20
Value Added Tax		
Generation		134.41
Transmission		2.87
System Loss		21.18
Distribution		135.54
Others		16.90
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		517.32
CURRENT BILL - AUGUST 2016		4,356.65
TOTAL AMOUNT DUE		8,821.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,173.00

Your monthly electricity consumption chart

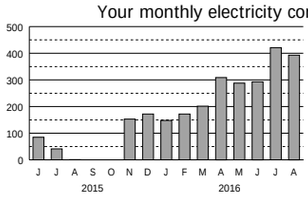

Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,356.65		
Less : VAT	310.90		
Amount Net of VAT	4,045.75		
Less: BIR 2306	130.97		
BIR 2307	77.17	VATable Sales	4,045.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,837.61	VAT Zero Rated Sales	0.00
Add : VAT	310.90	VAT Amount	310.90
TOTAL AMOUNT DUE	4,148.51	TOTAL SALES	4,356.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/3523/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613539578963

Collection Ref. Code	: 1853-54-743-3	Premise Address	: M1 WARD II,POBLACION, MINGLANILLA		
Account ID	: 6137435304-5				
Customer Name	: BENTAIN,VIRGINIA ALIDON	TOTAL AMOUNT DUE	: 8,821.10	Overdue Bill	: 1
Meter Number	: 552054 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61374353045 BC06/555.2/3523/0/32/08-11-2016/38 2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925077293515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995927

92513243045

Date : 08-11-2016

BC06/555.2/3524/0877106/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251324304-5

Collection Ref. Code : 1853-56-092-8

Customer Information----------

Name : BENTAIN,VIRGINIA ALIDON

Premise Address : M3 WARD II,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	552109 GS6	Pole No	:	0877106
Serial No	:	85306307	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16747
Period From	:	07-10-2016	Prev Rdg	:	16286
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	6500	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,579.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,486.82
Transmission Charge	0.3063/kWh	141.20
System Loss Charge	0.885/kWh	407.99
Sub-Total		3,036.01
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	0.0822/kWh	37.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,579.50	71.59
Sub-Total		109.53
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		157.66
Transmission		3.36
System Loss		24.85
Distribution		158.89
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		602.54
CURRENT BILL - AUGUST 2016		5,072.14
TOTAL AMOUNT DUE		8,651.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,240.00

Your monthly electricity consumption chart

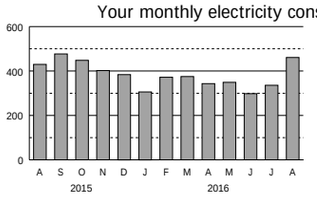

Avg Monthly Usage : 383.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,072.14		
Less : VAT	360.59		
Amount Net of VAT	4,711.55		
Less: BIR 2306	151.92		
BIR 2307	89.84	VATable Sales	4,711.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,469.79	VAT Zero Rated Sales	0.00
Add : VAT	360.59	VAT Amount	360.59
TOTAL AMOUNT DUE	4,830.38	TOTAL SALES	5,072.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.2/3524/0/32/08-11-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925077293515

Collection Ref. Code	: 1853-56-092-8	Premise Address	: M3 WARD II,POBLACION, MINGLANILLA		
Account ID	: 9251324304-5				
Customer Name	: BENTAIN,VIRGINIA ALIDON	TOTAL AMOUNT DUE	: 8,651.77	Overdue Bill	: 1
Meter Number	: 552109 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92513243045

BC06/555.2/3524/0/32/08-11-2016/38

2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617227997283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981614

61741100004

Date : 08-11-2016

BC06/341.0/60/0323826/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6174110000-4

Collection Ref. Code : 1813-79-137-6

Customer Information----------

Name : RITA,RICHARD DELA

Premise Address : HERMAG VIL DIAGONALLY,INF RAMOS RES,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039723	Pole No	:	0323826
Serial No	:	126817580	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1984
Period From	:	07-10-2016	Prev Rdg	:	1946
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	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		174.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 178.52
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.96
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 - AUGUST 2016		219.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		285.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 292.00

Your monthly electricity consumption chart

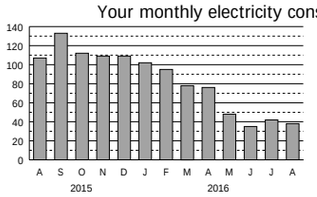

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.52		
Less : VAT	15.02		
Amount Net of VAT	204.50		
Less: BIR 2306	6.40		
BIR 2307	3.73	VATable Sales	204.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.37	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	209.39	TOTAL SALES	219.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/60/0/21/08-11-2016/4

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. : 617227997283

Collection Ref. Code : 1813-79-137-6
Account ID : 6174110000-4
Customer Name : RITA,RICHARD DELA
Meter Number : MTR1039723
Period : Jul 2016

Premise Address : HERMAG VIL DIAGONALLY,INF RAMOS RES,MANDAUE CITY

TOTAL AMOUNT DUE : 285.87

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 _____

61741100004

BC06/341.0/60/0/21/08-11-2016/4

2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284814082425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982267

28411100002

Date : 08-11-2016

BC06/341.0/90/0323826/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841110000-2

Collection Ref. Code : 1825-43-101-9

Customer Information----------

Name : DABON,ELVIRA

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098729	Pole No	:	0323826
Serial No	:	40071176	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1193
Period From	:	07-10-2016	Prev Rdg	:	1111
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	567	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		753.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 1,543.50	30.87
Sub-Total		- 47.10
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 2.04
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		102.51
CURRENT BILL - AUGUST 2016		835.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,480.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 755.00

Your monthly electricity consumption chart

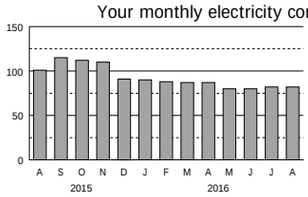

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.07		
Less : VAT	59.78		
Amount Net of VAT	775.29		
Less: BIR 2306	25.21		
BIR 2307	14.72	VATable Sales	775.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.36	VAT Zero Rated Sales	0.00
Add : VAT	59.78	VAT Amount	59.78
TOTAL AMOUNT DUE	795.14	TOTAL SALES	835.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/90/0/21/08-11-2016/4

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. : 284814082425

Collection Ref. Code	: 1825-43-101-9	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 2841110000-2				
Customer Name	: DABON,ELVIRA	TOTAL AMOUNT DUE	: 1,480.83	Overdue Bill	: 1
Meter Number	: MTR1098729				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28411100002

BC06/341.0/90/0/21/08-11-2016/4

2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981211084396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981053

98142100001

Date : 08-11-2016

BC06/341.0/100/0323826/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814210000-1

Collection Ref. Code : 1839-31-893-7

Customer Information----------

Name : MAGTAGAD,JOSE

Premise Address : HERMAG VILL PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098727	Pole No	:	0323826
Serial No	:	40072085	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4218
Period From	:	07-10-2016	Prev Rdg	:	4020
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	75	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		2,334.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
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	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,334.00	46.68
Sub-Total		62.98
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		8.72
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		261.17
CURRENT BILL - AUGUST 2016		2,199.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,426.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 3,012.00

Your monthly electricity consumption chart

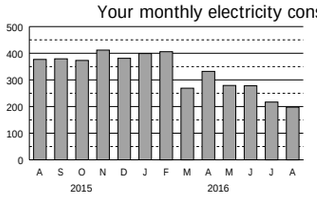

Avg Monthly Usage : 330.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.66		
Less : VAT	157.15		
Amount Net of VAT	2,042.51		
Less: BIR 2306	66.20		
BIR 2307	38.96	VATable Sales	2,042.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.35	VAT Zero Rated Sales	0.00
Add : VAT	157.15	VAT Amount	157.15
TOTAL AMOUNT DUE	2,094.50	TOTAL SALES	2,199.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/100/0/21/08-11-2016/4

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. : 981211084396

Collection Ref. Code	: 1839-31-893-7	Premise Address	: HERMAG VILL PAGSABUNGAN,MANDAUE CITY
Account ID	: 9814210000-1		
Customer Name	: MAGTAGAD,JOSE	TOTAL AMOUNT DUE	: 4,426.04
Meter Number	: MTR1098727		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98142100001 BC06/341.0/100/0/21/08-11-2016/4 2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074988506659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979172

07434100009

Date : 08-11-2016

BC06/341.0/115/0323854/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0743410000-9

Collection Ref. Code : 1843-70-491-9

Customer Information----------

Name : ESPANOL,EMELYN M1 B

Premise Address : 71 PALMERA HOMES,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098801	Pole No	:	0323854
Serial No	:	40071111	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	975
Period From	:	07-10-2016	Prev Rdg	:	897
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	1352	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		1,078.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 1,078.50	21.57
Sub-Total		- 89.71
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 5.84
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		93.41
CURRENT BILL - AUGUST 2016		745.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,716.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 810.00

Your monthly electricity consumption chart

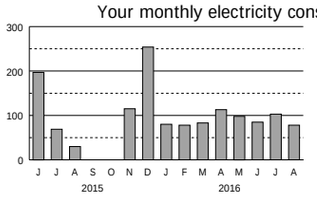

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.56		
Less : VAT	52.99		
Amount Net of VAT	692.57		
Less: BIR 2306	22.37		
BIR 2307	13.11	VATable Sales	692.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.09	VAT Zero Rated Sales	0.00
Add : VAT	52.99	VAT Amount	52.99
TOTAL AMOUNT DUE	710.08	TOTAL SALES	745.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/115/0/21/08-11-2016/4

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. : 074988506659

Collection Ref. Code	: 1843-70-491-9	Premise Address	: 71 PALMERA HOMES,TABOK,MANDAUE CITY
Account ID	: 0743410000-9		
Customer Name	: ESPANOL,EMELYN M1 B	TOTAL AMOUNT DUE	: 1,716.59 Overdue Bill : 1
Meter Number	: MTR1098801		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07434100009 BC06/341.0/115/0/21/08-11-2016/4 2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034288411005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977844

03453100004

Date : 08-11-2016

BC06/341.0/130/0323854/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345310000-4

Collection Ref. Code : 1837-78-482-5

Customer Information----------

Name : LOPEZ,CARMENCITA V

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099396	Pole No	:	0323854
Serial No	:	40072400	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5946
Period From	:	07-10-2016	Prev Rdg	:	5488
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	1200	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		10,456.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,470.64
Transmission Charge	0.3063/kWh	140.29
System Loss Charge	0.885/kWh	405.33
Sub-Total		3,016.26
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	0.0822/kWh	37.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 10,457.00	209.14
Sub-Total		246.84
Government Charges		
Franchise Tax - Local		22.89
Value Added Tax		
Generation		156.64
Transmission		3.34
System Loss		24.69
Distribution		157.86
Others		32.37
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		615.99
CURRENT BILL - AUGUST 2016		5,194.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		15,543.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,000.00

Your monthly electricity consumption chart

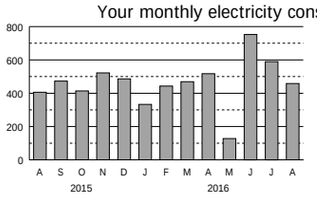

Avg Monthly Usage : 460.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,194.56		
Less : VAT	374.90		
Amount Net of VAT	4,819.66		
Less: BIR 2306	157.87		
BIR 2307	92.03	VATable Sales	4,819.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,569.76	VAT Zero Rated Sales	0.00
Add : VAT	374.90	VAT Amount	374.90
TOTAL AMOUNT DUE	4,944.66	TOTAL SALES	5,194.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/130/0/21/08-11-2016/4

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. : 034288411005

Collection Ref. Code	: 1837-78-482-5	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 0345310000-4				
Customer Name	: LOPEZ,CARMENCITA V	TOTAL AMOUNT DUE	: 15,543.67	Overdue Bill	: 1
Meter Number	: MTR1099396				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03453100004 BC06/341.0/130/0/21/08-11-2016/4 2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607614028862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979337

60702100003

Date : 08-11-2016

BC06/341.0/140/0323854/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070210000-3

Collection Ref. Code : 1819-30-575-9

Customer Information----------

Name : BARBAJO,DENNIS V.

Premise Address : PALMERA HOMES SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099398	Pole No	:	0323854
Serial No	:	40072332	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1333
Period From	:	07-10-2016	Prev Rdg	:	1233
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	888	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		1,210.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		- 23.28
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.30
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		127.23
CURRENT BILL - AUGUST 2016		1,053.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,156.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,159.00

Your monthly electricity consumption chart

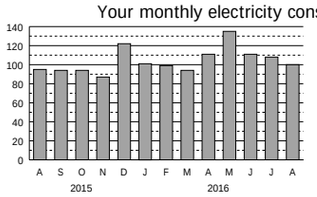

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.65		
Less : VAT	74.96		
Amount Net of VAT	978.69		
Less: BIR 2306	31.60		
BIR 2307	18.62	VATable Sales	978.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.47	VAT Zero Rated Sales	0.00
Add : VAT	74.96	VAT Amount	74.96
TOTAL AMOUNT DUE	1,003.43	TOTAL SALES	1,053.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/140/0/21/08-11-2016/4

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. : 607614028862

Collection Ref. Code	: 1819-30-575-9	Premise Address	: PALMERA HOMES SUBD.,TABOK,MANDAUE CITY		
Account ID	: 6070210000-3				
Customer Name	: BARBAJO,DENNIS V.	TOTAL AMOUNT DUE	: 2,156.30	Overdue Bill	: 1
Meter Number	: MTR1099398				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60702100003

BC06/341.0/140/0/21/08-11-2016/4

2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334836491149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977845

33453100001

Date : 08-11-2016

BC06/341.0/290/0323882/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345310000-1

Collection Ref. Code : 1837-79-140-6

Customer Information----------

Name : TALINGTING,PANFILO INTONG

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099293	Pole No	:	0323882
Serial No	:	84451533	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4165
Period From	:	07-10-2016	Prev Rdg	:	3815
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	1219	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,566.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,888.04
Transmission Charge	0.3063/kWh	107.21
System Loss Charge	0.885/kWh	309.75
Sub-Total		2,305.00
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	0.0822/kWh	28.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,567.00	91.34
Sub-Total		120.15
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		119.71
Transmission		2.55
System Loss		18.86
Distribution		120.78
Others		16.48
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		462.30
CURRENT BILL - AUGUST 2016		3,893.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,353.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 5,879.00

Your monthly electricity consumption chart

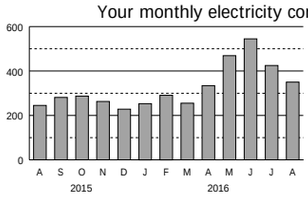

Avg Monthly Usage : 325.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,893.91		
Less : VAT	278.38		
Amount Net of VAT	3,615.53		
Less: BIR 2306	117.27		
BIR 2307	68.98	VATable Sales	3,615.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,429.28	VAT Zero Rated Sales	0.00
Add : VAT	278.38	VAT Amount	278.38
TOTAL AMOUNT DUE	3,707.66	TOTAL SALES	3,893.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/290/0/21/08-11-2016/4

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. : 334836491149

Collection Ref. Code	: 1837-79-140-6	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 3345310000-1				
Customer Name	: TALINGTING,PANFILO INTONG	TOTAL AMOUNT DUE	: 8,353.14	Overdue Bill	: 1
Meter Number	: MTR1099293				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33453100001

BC06/341.0/290/0/21/08-11-2016/4

2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288595436830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983426

28813100006

Date : 08-11-2016

BC06/341.0/300/0323896/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881310000-6

Collection Ref. Code : 1835-41-515-6

Customer Information----------

Name : MODINA,BENEDICT L

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028807	Pole No	:	0323896
Serial No	:	121751153	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11963
Period From	:	07-10-2016	Prev Rdg	:	11654
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	520	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		3,224.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.3063/kWh	94.65
System Loss Charge	0.885/kWh	273.47
Sub-Total		2,034.99
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	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,225.00	64.50
Sub-Total		89.94
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		105.69
Transmission		2.26
System Loss		16.64
Distribution		106.70
Others		12.60
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		406.17
CURRENT BILL - AUGUST 2016		3,420.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,537.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 4,000.00

Your monthly electricity consumption chart

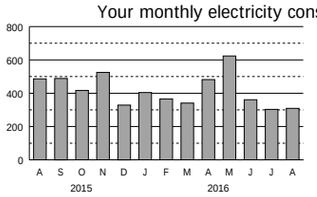

Avg Monthly Usage : 418.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,420.25		
Less : VAT	243.89		
Amount Net of VAT	3,176.36		
Less: BIR 2306	102.77		
BIR 2307	60.58	VATable Sales	3,176.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,013.01	VAT Zero Rated Sales	0.00
Add : VAT	243.89	VAT Amount	243.89
TOTAL AMOUNT DUE	3,256.90	TOTAL SALES	3,420.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/300/0/21/08-11-2016/4

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. : 288595436830

Collection Ref. Code	: 1835-41-515-6	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 2881310000-6				
Customer Name	: MODINA,BENEDICT L	TOTAL AMOUNT DUE	: 6,537.45	Overdue Bill	: 1
Meter Number	: MTR1028807				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28813100006

BC06/341.0/300/0/21/08-11-2016/4

2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058549520936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984064

05831100002

Date : 08-11-2016

BC06/341.0/310/0323896/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0583110000-2

Collection Ref. Code : 1825-96-344-4

Customer Information----------

Name : GUIDO,GARTH

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099510	Pole No	:	0323896
Serial No	:	40072238	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4186
Period From	:	07-10-2016	Prev Rdg	:	3877
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	1600	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		3,457.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.3063/kWh	94.65
System Loss Charge	0.885/kWh	273.47
Sub-Total		2,034.99
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	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,457.50	69.15
Sub-Total		94.59
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		105.69
Transmission		2.26
System Loss		16.64
Distribution		106.70
Others		13.16
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		406.75
CURRENT BILL - AUGUST 2016		3,425.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,775.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,355.00

Your monthly electricity consumption chart

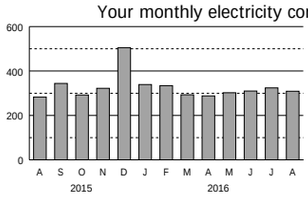

Avg Monthly Usage : 326.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,425.48		
Less : VAT	244.45		
Amount Net of VAT	3,181.03		
Less: BIR 2306	103.00		
BIR 2307	60.68	VATable Sales	3,181.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,017.35	VAT Zero Rated Sales	0.00
Add : VAT	244.45	VAT Amount	244.45
TOTAL AMOUNT DUE	3,261.80	TOTAL SALES	3,425.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/310/0/21/08-11-2016/4

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. : 058549520936

Collection Ref. Code	: 1825-96-344-4	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 0583110000-2				
Customer Name	: GUIDO,GARTH	TOTAL AMOUNT DUE	: 6,775.10	Overdue Bill	: 1
Meter Number	: MTR1099510				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05831100002

BC06/341.0/310/0/21/08-11-2016/4

2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298512609107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985573

29883100009

Date : 08-11-2016

BC06/341.0/350/1055865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2988310000-9

Collection Ref. Code : 1841-90-542-9

Customer Information----------

Name : ANTONIO,DAVIDICA D

Premise Address : 51 PALMERA HOMES,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117576	Pole No	:	1055865
Serial No	:	40074915	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5564
Period From	:	07-10-2016	Prev Rdg	:	5055
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	5682	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,645.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,745.75
Transmission Charge	0.3063/kWh	155.91
System Loss Charge	0.885/kWh	450.47
Sub-Total		3,352.13
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,645.00	112.90
Sub-Total		154.80
Government Charges		
Franchise Tax - Local		24.84
Value Added Tax		
Generation		174.08
Transmission		3.72
System Loss		27.44
Distribution		175.37
Others		21.56
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		669.50
CURRENT BILL - AUGUST 2016		5,637.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,175.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,000.00

Your monthly electricity consumption chart

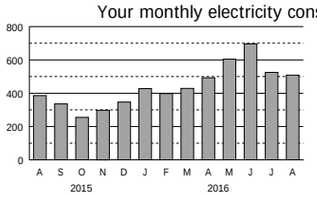

Avg Monthly Usage : 438.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,637.84		
Less : VAT	402.17		
Amount Net of VAT	5,235.67		
Less: BIR 2306	169.45		
BIR 2307	99.86	VATable Sales	5,235.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,966.36	VAT Zero Rated Sales	0.00
Add : VAT	402.17	VAT Amount	402.17
TOTAL AMOUNT DUE	5,368.53	TOTAL SALES	5,637.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/350/0/21/08-11-2016/4

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. : 298512609107

Collection Ref. Code	: 1841-90-542-9	Premise Address	: 51 PALMERA HOMES,BASAK,MANDAUE CITY		
Account ID	: 2988310000-9				
Customer Name	: ANTONIO,DAVIDICA D	TOTAL AMOUNT DUE	: 11,175.24	Overdue Bill	: 1
Meter Number	: MTR1117576				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29883100009

BC06/341.0/350/0/21/08-11-2016/4

2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013710330017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980234

01363100007

Date : 08-11-2016

BC06/341.0/360/1055865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136310000-7

Collection Ref. Code : 1829-17-056-2

Customer Information----------

Name : SARCOL,JAMES G

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117074	Pole No	:	1055865
Serial No	:	40074567	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	563
Period From	:	07-10-2016	Prev Rdg	:	528
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	1122	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 164.09
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.82
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		31.44
CURRENT BILL - AUGUST 2016		202.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		281.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 300.00

Your monthly electricity consumption chart

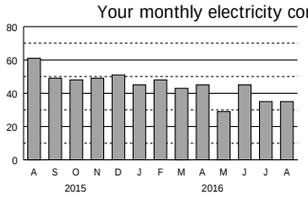

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.99		
Less : VAT	13.91		
Amount Net of VAT	189.08		
Less: BIR 2306	5.94		
BIR 2307	3.45	VATable Sales	189.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.69	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	193.60	TOTAL SALES	202.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/360/0/21/08-11-2016/4

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. : 013710330017

Collection Ref. Code	: 1829-17-056-2	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 0136310000-7				
Customer Name	: SARCOL,JAMES G	TOTAL AMOUNT DUE	: 281.84	Overdue Bill	: 1
Meter Number	: MTR1117074				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01363100007

BC06/341.0/360/0/21/08-11-2016/4

2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337534319289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33762100007

BILLING STATEMENT

1005978400

Date : 08-11-2016

BC06/341.0/530/0320710/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376210000-7

Collection Ref. Code : 1823-64-098-2

Customer Information----------

Name : GACANG,FELICIANO

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098759	Pole No	:	0320710
Serial No	:	40071293	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	571
Period From	:	07-10-2016	Prev Rdg	:	512
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
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 562.39	- 168.72
Surcharge	0.02 of 522.00	10.44
Sub-Total		- 158.28
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.90
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		62.88
CURRENT BILL - AUGUST 2016		466.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		881.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 430.00

Your monthly electricity consumption chart

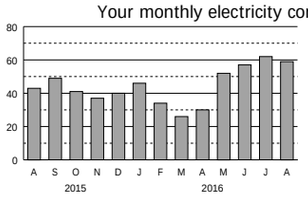

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.99		
Less : VAT	32.75		
Amount Net of VAT	434.24		
Less: BIR 2306	13.85		
BIR 2307	8.12	VATable Sales	434.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.27	VAT Zero Rated Sales	0.00
Add : VAT	32.75	VAT Amount	32.75
TOTAL AMOUNT DUE	445.02	TOTAL SALES	466.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/530/0/21/08-11-2016/4

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. : 337534319289

Collection Ref. Code	: 1823-64-098-2	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3376210000-7				
Customer Name	: GACANG,FELICIANO	TOTAL AMOUNT DUE	: 881.35	Overdue Bill	: 1
Meter Number	: MTR1098759				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33762100007

BC06/341.0/530/0/21/08-11-2016/4

2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953643351629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981727

95363100009

Date : 08-11-2016

BC06/341.0/540/0320710/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536310000-9

Collection Ref. Code : 1829-23-314-9

Customer Information----------

Name : GACANG,ROSENDA B

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030177	Pole No	:	0320710
Serial No	:	121751159	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1408
Period From	:	07-10-2016	Prev Rdg	:	1364
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.78
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		42.93
CURRENT BILL - AUGUST 2016		299.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		378.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 530.00

Your monthly electricity consumption chart

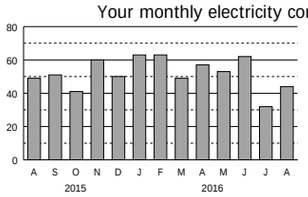

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.08		
Less : VAT	20.68		
Amount Net of VAT	278.40		
Less: BIR 2306	8.77		
BIR 2307	5.15	VATable Sales	278.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.48	VAT Zero Rated Sales	0.00
Add : VAT	20.68	VAT Amount	20.68
TOTAL AMOUNT DUE	285.16	TOTAL SALES	299.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/540/0/21/08-11-2016/4

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. : 953643351629

Collection Ref. Code	: 1829-23-314-9	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 9536310000-9				
Customer Name	: GACANG,ROSENDA B	TOTAL AMOUNT DUE	: 378.82	Overdue Bill	: 1
Meter Number	: MTR1030177				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95363100009 BC06/341.0/540/0/21/08-11-2016/4 2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451973118415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982059

45142100002

Date : 08-11-2016

BC06/341.0/550/0320696/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514210000-2

Collection Ref. Code : 1821-35-554-7

Customer Information----------

Name : BIRAO,SALVADOR C

Premise Address : 1-051 SITIO OLD RAILWAY,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099440	Pole No	:	0320696
Serial No	:	40070400	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2507
Period From	:	07-10-2016	Prev Rdg	:	2301
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	624	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		2,027.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
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	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		57.50
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		270.67
CURRENT BILL - AUGUST 2016		2,279.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,198.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,168.00

Your monthly electricity consumption chart

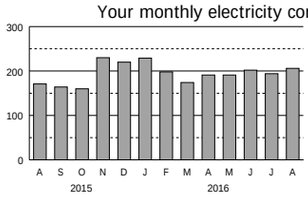

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.25		
Less : VAT	162.49		
Amount Net of VAT	2,116.76		
Less: BIR 2306	68.45		
BIR 2307	40.37	VATable Sales	2,116.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,007.94	VAT Zero Rated Sales	0.00
Add : VAT	162.49	VAT Amount	162.49
TOTAL AMOUNT DUE	2,170.43	TOTAL SALES	2,279.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/550/0/21/08-11-2016/4

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. : 451973118415

Collection Ref. Code	: 1821-35-554-7	Premise Address	: 1-051 SITIO OLD RAILWAY,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 4514210000-2				
Customer Name	: BIRAO,SALVADOR C	TOTAL AMOUNT DUE	: 4,198.87	Overdue Bill	: 1
Meter Number	: MTR1099440				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45142100002 BC06/341.0/550/0/21/08-11-2016/4 2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759099495640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983252

75912100007

Date : 08-11-2016

BC06/341.0/580/0320682/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591210000-7

Collection Ref. Code : 1819-77-602-6

Customer Information----------

Name : BUENAFLOR,JAYME

Premise Address : PAGSABUNGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1099475	Pole No	:	0320682
Serial No	:	40072481	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	553
Period From	:	07-10-2016	Prev Rdg	:	500
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 145.11
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.16
CURRENT BILL - AUGUST 2016		416.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		639.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 327.00

Your monthly electricity consumption chart

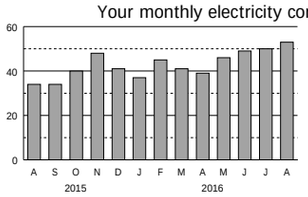

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.74		
Less : VAT	29.12		
Amount Net of VAT	387.62		
Less: BIR 2306	12.33		
BIR 2307	7.25	VATable Sales	387.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.04	VAT Zero Rated Sales	0.00
Add : VAT	29.12	VAT Amount	29.12
TOTAL AMOUNT DUE	397.16	TOTAL SALES	416.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/580/0/21/08-11-2016/4

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. : 759099495640

Collection Ref. Code	: 1819-77-602-6	Premise Address	: PAGSABUNGAN MANDAUE		
Account ID	: 7591210000-7				
Customer Name	: BUENAFLOR,JAYME	TOTAL AMOUNT DUE	: 639.22	Overdue Bill	: 1
Meter Number	: MTR1099475				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75912100007 BC06/341.0/580/0/21/08-11-2016/4 2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507969249783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979042

50741100007

Date : 08-11-2016

BC06/341.0/610/0320682/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5074110000-7

Collection Ref. Code : 1813-78-944-4

Customer Information----------

Name : GEORFO,TEODORO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099476	Pole No	:	0320682
Serial No	:	40071358	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2089
Period From	:	07-10-2016	Prev Rdg	:	1915
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
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	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		48.52
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		6.84
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		228.74
CURRENT BILL - AUGUST 2016		1,926.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,528.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,635.00

Your monthly electricity consumption chart

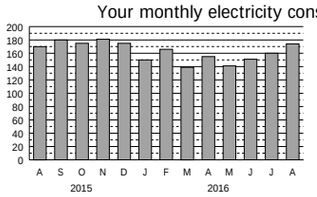

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.04		
Less : VAT	137.34		
Amount Net of VAT	1,788.70		
Less: BIR 2306	57.85		
BIR 2307	34.12	VATable Sales	1,788.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.73	VAT Zero Rated Sales	0.00
Add : VAT	137.34	VAT Amount	137.34
TOTAL AMOUNT DUE	1,834.07	TOTAL SALES	1,926.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/610/0/21/08-11-2016/4

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. : 507969249783

Collection Ref. Code	: 1813-78-944-4	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 5074110000-7				
Customer Name	: GEORFO,TEODORO	TOTAL AMOUNT DUE	: 3,528.53	Overdue Bill	: 1
Meter Number	: MTR1099476				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50741100007

BC06/341.0/610/0/21/08-11-2016/4

2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634887173523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977628

63453100008

Date : 08-11-2016

BC06/341.0/620/1096206/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345310000-8

Collection Ref. Code : 1837-79-539-8

Customer Information----------

Name : ESGANA,ROMULO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099487	Pole No	:	1096206
Serial No	:	40071336	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1652
Period From	:	07-10-2016	Prev Rdg	:	1541
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		1,412.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
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	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		37.38
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.94
CURRENT BILL - AUGUST 2016		1,237.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,542.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,422.00

Your monthly electricity consumption chart

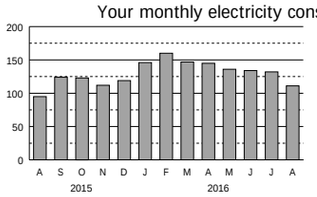

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.95		
Less : VAT	88.60		
Amount Net of VAT	1,149.35		
Less: BIR 2306	37.32		
BIR 2307	21.93	VATable Sales	1,149.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.10	VAT Zero Rated Sales	0.00
Add : VAT	88.60	VAT Amount	88.60
TOTAL AMOUNT DUE	1,178.70	TOTAL SALES	1,237.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/620/0/21/08-11-2016/4

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. : 634887173523

Collection Ref. Code	: 1837-79-539-8	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 6345310000-8				
Customer Name	: ESGANA,ROMULO	TOTAL AMOUNT DUE	: 2,542.94	Overdue Bill	: 1
Meter Number	: MTR1099487				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63453100008 BC06/341.0/620/0/21/08-11-2016/4 2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196562242024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984760

19641100003

Date : 08-11-2016

BC06/341.0/630/0320682/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964110000-3

Collection Ref. Code : 1813-78-815-4

Customer Information----------

Name : GEREBESE,PEDRA

Premise Address : BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1099442	Pole No	:	0320682
Serial No	:	40072317	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4367
Period From	:	07-10-2016	Prev Rdg	:	3841
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	0	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,404.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,837.45
Transmission Charge	0.3063/kWh	161.11
System Loss Charge	0.885/kWh	465.51
Sub-Total		3,464.07
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,405.00	88.10
Sub-Total		131.40
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		179.90
Transmission		3.83
System Loss		28.35
Distribution		181.21
Others		18.83
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		688.23
CURRENT BILL - AUGUST 2016		5,793.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,091.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,237.00

Your monthly electricity consumption chart

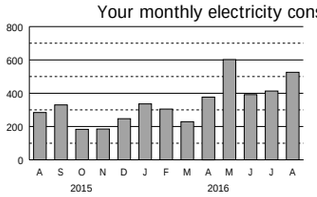

Avg Monthly Usage : 339.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,793.75		
Less : VAT	412.12		
Amount Net of VAT	5,381.63		
Less: BIR 2306	173.63		
BIR 2307	102.62	VATable Sales	5,381.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,105.38	VAT Zero Rated Sales	0.00
Add : VAT	412.12	VAT Amount	412.12
TOTAL AMOUNT DUE	5,517.50	TOTAL SALES	5,793.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/630/0/21/08-11-2016/4

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. : 196562242024

Collection Ref. Code	: 1813-78-815-4	Premise Address	: BASAK MANDAUE		
Account ID	: 1964110000-3				
Customer Name	: GEREBESE,PEDRA	TOTAL AMOUNT DUE	: 10,091.02	Overdue Bill	: 1
Meter Number	: MTR1099442				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19641100003 BC06/341.0/630/0/21/08-11-2016/4 2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500043955073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977501

50074100004

Date : 08-11-2016

BC06/341.0/635/0320682/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007410000-4

Collection Ref. Code : 1845-45-125-2

Customer Information----------

Name : TUANGGANG,LEVI G

Premise Address : BACK CHAPEL HERMAG VILLAGE,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099478	Pole No	:	0320682
Serial No	:	40070605	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1471
Period From	:	07-10-2016	Prev Rdg	:	1410
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 528.50	10.57
Sub-Total		- 105.68
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.88
CURRENT BILL - AUGUST 2016		545.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		966.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 550.00

Your monthly electricity consumption chart

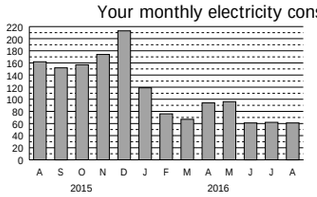

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.47		
Less : VAT	38.46		
Amount Net of VAT	507.01		
Less: BIR 2306	16.25		
BIR 2307	9.56	VATable Sales	507.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.20	VAT Zero Rated Sales	0.00
Add : VAT	38.46	VAT Amount	38.46
TOTAL AMOUNT DUE	519.66	TOTAL SALES	545.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/635/0/21/08-11-2016/4

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. : 500043955073

Collection Ref. Code	: 1845-45-125-2	Premise Address	: BACK CHAPEL HERMAG VILLAGE,TABOK,MANDAUE CITY		
Account ID	: 5007410000-4				
Customer Name	: TUANGGANG,LEVI G	TOTAL AMOUNT DUE	: 966.36	Overdue Bill	: 1
Meter Number	: MTR1099478				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50074100004 BC06/341.0/635/0/21/08-11-2016/4 2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080184353354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980627

08033100002

Date : 08-11-2016

BC06/341.0/680/0320752/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803310000-2

Collection Ref. Code : 1835-77-446-6

Customer Information----------

Name : LAUSA,GRACE G

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1099239	Pole No	:	0320752
Serial No	:	40072274	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2592
Period From	:	07-10-2016	Prev Rdg	:	2352
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
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	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,974.00	39.48
Sub-Total		59.24
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		314.28
CURRENT BILL - AUGUST 2016		2,645.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,512.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,706.00

Your monthly electricity consumption chart

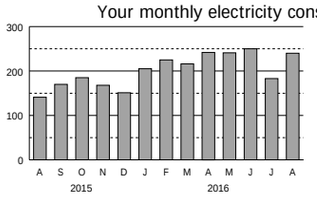

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.80		
Less : VAT	188.29		
Amount Net of VAT	2,457.51		
Less: BIR 2306	79.32		
BIR 2307	46.86	VATable Sales	2,457.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,331.33	VAT Zero Rated Sales	0.00
Add : VAT	188.29	VAT Amount	188.29
TOTAL AMOUNT DUE	2,519.62	TOTAL SALES	2,645.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/680/0/21/08-11-2016/4

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. : 080184353354

Collection Ref. Code	: 1835-77-446-6	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 0803310000-2				
Customer Name	: LAUSA,GRACE G	TOTAL AMOUNT DUE	: 4,512.04	Overdue Bill	: 1
Meter Number	: MTR1099239				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08033100002

BC06/341.0/680/0/21/08-11-2016/4

2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238289538459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978647

23821100007

Date : 08-11-2016

BC06/341.0/690/1055865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2382110000-7

Collection Ref. Code : 1825-78-299-7

Customer Information----------

Name : ARRIESGADO,ELPIDIO

Premise Address : PALMERA HOMES BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116766	Pole No	:	1055865
Serial No	:	40070722	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1209
Period From	:	07-10-2016	Prev Rdg	:	955
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	986	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		2,474.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,370.18
Transmission Charge	0.3063/kWh	77.80
System Loss Charge	0.885/kWh	224.79
Sub-Total		1,672.77
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	0.0822/kWh	20.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,474.50	49.49
Sub-Total		70.40
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		86.87
Transmission		1.85
System Loss		13.68
Distribution		87.81
Others		9.93
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		333.53
CURRENT BILL - AUGUST 2016		2,808.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,175.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 452.00

Your monthly electricity consumption chart

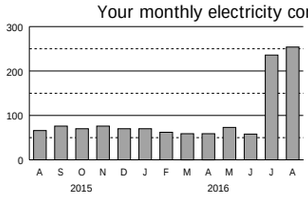

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.47		
Less : VAT	200.14		
Amount Net of VAT	2,608.33		
Less: BIR 2306	84.33		
BIR 2307	49.75	VATable Sales	2,608.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,474.25	VAT Zero Rated Sales	0.00
Add : VAT	200.14	VAT Amount	200.14
TOTAL AMOUNT DUE	2,674.39	TOTAL SALES	2,808.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/690/0/21/08-11-2016/4

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. : 238289538459

Collection Ref. Code	: 1825-78-299-7	Premise Address	: PALMERA HOMES BASAK,MANDAUE CITY		
Account ID	: 2382110000-7				
Customer Name	: ARRIESGADO,ELPIDIO	TOTAL AMOUNT DUE	: 5,175.51	Overdue Bill	: 1
Meter Number	: MTR1116766				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23821100007

BC06/341.0/690/0/21/08-11-2016/4

2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412678358134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980612

41209689169

Date : 08-11-2016

BC06/341.0/695/0323924/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120968916-9

Collection Ref. Code : 1849-81-083-4

Customer Information----------

Name : PAREJA,BENEDICTO ARRIESGADO

Premise Address : PALMERA HOMES

TIN :

Metering Information----------

Meter No	:	MTR1153994	Pole No	:	0323924
Serial No	:	40106317	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	536
Period From	:	07-10-2016	Prev Rdg	:	476
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	464	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		277.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 165.99
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.71
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		63.31
CURRENT BILL - AUGUST 2016		469.14
TOTAL AMOUNT DUE		747.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 350.00

Your monthly electricity consumption chart

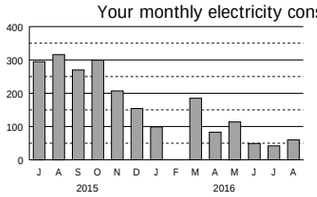

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.14		
Less : VAT	32.69		
Amount Net of VAT	436.45		
Less: BIR 2306	13.84		
BIR 2307	8.16	VATable Sales	436.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.45	VAT Zero Rated Sales	0.00
Add : VAT	32.69	VAT Amount	32.69
TOTAL AMOUNT DUE	447.14	TOTAL SALES	469.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/695/0/21/08-11-2016/4

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. : 412678358134

Collection Ref. Code	: 1849-81-083-4	Premise Address	: PALMERA HOMES		
Account ID	: 4120968916-9				
Customer Name	: PAREJA,BENEDICTO ARRIESGADO	TOTAL AMOUNT DUE	: 747.09	Overdue Bill	: 1
Meter Number	: MTR1153994				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41209689169

BC06/341.0/695/0/21/08-11-2016/4

2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754233632465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982043

75463100000

Date : 08-11-2016

BC06/341.0/700/1015893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546310000-0

Collection Ref. Code : 1829-42-410-6

Customer Information----------

Name : BULARON,DIOSCORO B

Premise Address : TABOK,MANDAUECITY

TIN :

Metering Information----------

Meter No	:	MTR1153985	Pole No	:	1015893
Serial No	:	40106010	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3
Period From	:	07-10-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	600	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		249.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 249.50	4.99
Sub-Total		4.99
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.25
CURRENT BILL - AUGUST 2016		11.24
TOTAL AMOUNT DUE		260.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 4,769.00

Your monthly electricity consumption chart

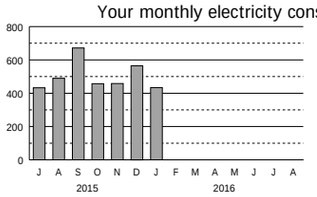

Avg Monthly Usage : 269.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.24		
Less : VAT	1.20		
Amount Net of VAT	10.04		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	10.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.34	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	10.54	TOTAL SALES	11.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/700/0/21/08-11-2016/4

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. : 754233632465

Collection Ref. Code	: 1829-42-410-6	Premise Address	: TABOK,MANDAUECITY		
Account ID	: 7546310000-0				
Customer Name	: BULARON,DIOSCORO B	TOTAL AMOUNT DUE	: 260.93	Overdue Bill	: 5
Meter Number	: MTR1153985				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75463100000 BC06/341.0/700/0/21/08-11-2016/4 2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832189830681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985587

83233100003

Date : 08-11-2016

BC06/341.0/710/0323945/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323310000-3

Collection Ref. Code : 1837-18-470-4

Customer Information----------

Name : MAATA,ARNALDO V JR

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1117100	Pole No	:	0323945
Serial No	:	40074564	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	890
Period From	:	07-10-2016	Prev Rdg	:	831
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	180	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		2,060.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
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 562.39	- 168.72
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		- 127.50
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 8.19
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		66.74
CURRENT BILL - AUGUST 2016		501.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,454.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,374.00

Your monthly electricity consumption chart

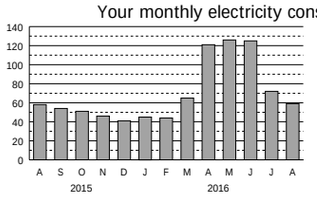

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.63		
Less : VAT	36.46		
Amount Net of VAT	465.17		
Less: BIR 2306	15.40		
BIR 2307	8.74	VATable Sales	465.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	441.03	VAT Zero Rated Sales	0.00
Add : VAT	36.46	VAT Amount	36.46
TOTAL AMOUNT DUE	477.49	TOTAL SALES	501.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/710/0/21/08-11-2016/4

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. : 832189830681

Collection Ref. Code	: 1837-18-470-4	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 8323310000-3				
Customer Name	: MAATA,ARNALDO V JR	TOTAL AMOUNT DUE	: 2,454.82	Overdue Bill	: 2
Meter Number	: MTR1117100				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83233100003 BC06/341.0/710/0/21/08-11-2016/4 2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977281395549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980153

97731100000

Date : 08-11-2016

BC06/341.0/715/1055865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9773110000-0

Collection Ref. Code : 1825-88-980-5

Customer Information----------

Name : BALDAPAN,SIDILLA L

Premise Address : PALMERA HOMES BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117574	Pole No	:	1055865
Serial No	:	40074928	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4100
Period From	:	07-10-2016	Prev Rdg	:	3700
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	145	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,119.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,157.76
Transmission Charge	0.3063/kWh	122.52
System Loss Charge	0.885/kWh	354.00
Sub-Total		2,634.28
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,119.50	82.39
Sub-Total		115.32
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		136.81
Transmission		2.92
System Loss		21.56
Distribution		137.94
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		525.47
CURRENT BILL - AUGUST 2016		4,424.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,436.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,300.00

Your monthly electricity consumption chart

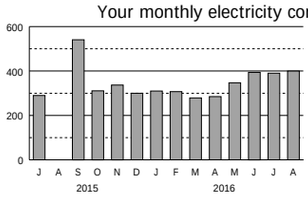

Avg Monthly Usage : 345.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,424.59		
Less : VAT	315.41		
Amount Net of VAT	4,109.18		
Less: BIR 2306	132.89		
BIR 2307	78.37	VATable Sales	4,109.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,897.92	VAT Zero Rated Sales	0.00
Add : VAT	315.41	VAT Amount	315.41
TOTAL AMOUNT DUE	4,213.33	TOTAL SALES	4,424.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/715/0/21/08-11-2016/4

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. : 977281395549

Collection Ref. Code	: 1825-88-980-5	Premise Address	: PALMERA HOMES BASAK,MANDAUE CITY		
Account ID	: 9773110000-0				
Customer Name	: BALDAPAN,SIDILLA L	TOTAL AMOUNT DUE	: 8,436.49	Overdue Bill	: 1
Meter Number	: MTR1117574				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97731100000 BC06/341.0/715/0/21/08-11-2016/4 2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388785723720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983260

38854667359

Date : 08-11-2016

BC06/341.0/721/1015893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3885466735-9

Collection Ref. Code : 1859-91-530-2

Customer Information----------

Name : NOEL,CHRISTIAN ALIVIADO

Premise Address : PALMERA HOMES,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153998	Pole No	:	1015893
Serial No	:	40106308	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1287
Period From	:	07-10-2016	Prev Rdg	:	1108
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	714	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		2,157.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
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	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,920.00	38.40
Sub-Total		53.13
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.68
CURRENT BILL - AUGUST 2016		1,984.83
Debit Adjustments		4.76
Adjustment for PBR Guaranteed Service Level		- 107.66
Payment Arrangement		1,218.65
TOTAL AMOUNT DUE		5,258.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,000.00

Your monthly electricity consumption chart

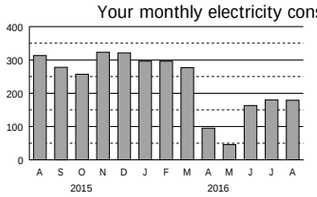

Avg Monthly Usage : 232.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.83		
Less : VAT	141.65		
Amount Net of VAT	1,843.18		
Less: BIR 2306	59.67		
BIR 2307	35.16	VATable Sales	1,843.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.35	VAT Zero Rated Sales	0.00
Add : VAT	141.65	VAT Amount	141.65
TOTAL AMOUNT DUE	1,890.00	TOTAL SALES	1,984.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/721/0/21/08-11-2016/4

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. : 388785723720

Collection Ref. Code	: 1859-91-530-2	Premise Address	: PALMERA HOMES,BASAK, MANDAUE CITY		
Account ID	: 3885466735-9				
Customer Name	: NOEL,CHRISTIAN ALIVIADO	TOTAL AMOUNT DUE	: 5,258.29	Overdue Bill	: 1
Meter Number	: MTR1153998				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38854667359

BC06/341.0/721/0/21/08-11-2016/4

2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212738484004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980391

21297100006

Date : 08-11-2016

BC06/341.0/721/0323924/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2129710000-6

Collection Ref. Code : 1839-86-206-8

Customer Information----------

Name : NOEL,RAUL A

Premise Address : PALMERA HOMES,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153991	Pole No	:	0323924
Serial No	:	40106316	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1486
Period From	:	07-10-2016	Prev Rdg	:	1117
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	652	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,743.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,990.53
Transmission Charge	0.3063/kWh	113.02
System Loss Charge	0.885/kWh	326.57
Sub-Total		2,430.12
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,743.00	74.86
Sub-Total		105.23
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		126.20
Transmission		2.69
System Loss		19.88
Distribution		127.30
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		484.63
CURRENT BILL - AUGUST 2016		4,080.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,716.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,905.10

Your monthly electricity consumption chart

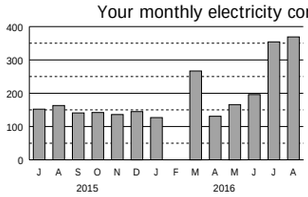

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,080.79		
Less : VAT	290.86		
Amount Net of VAT	3,789.93		
Less: BIR 2306	122.53		
BIR 2307	72.28	VATable Sales	3,789.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,595.12	VAT Zero Rated Sales	0.00
Add : VAT	290.86	VAT Amount	290.86
TOTAL AMOUNT DUE	3,885.98	TOTAL SALES	4,080.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/721/0/21/08-11-2016/4

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. : 212738484004

Collection Ref. Code	: 1839-86-206-8	Premise Address	: PALMERA HOMES,BASAK,MANDAUE CITY		
Account ID	: 2129710000-6				
Customer Name	: NOEL,RAUL A	TOTAL AMOUNT DUE	: 7,716.27	Overdue Bill	: 1
Meter Number	: MTR1153991				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21297100006

BC06/341.0/721/0/21/08-11-2016/4

2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127406723529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983623

12727100005

Date : 08-11-2016

BC06/341.0/721/1015893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272710000-5

Collection Ref. Code : 1843-80-530-8

Customer Information----------

Name : NOEL,ANTONIA A

Premise Address : PALMERA HOME,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117076	Pole No	:	1015893
Serial No	:	40074608	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1206
Period From	:	07-10-2016	Prev Rdg	:	1076
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	1330	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		698.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
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	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 698.50	13.97
Sub-Total		24.67
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		3.72
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		169.60
CURRENT BILL - AUGUST 2016		1,427.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,018.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 946.00

Your monthly electricity consumption chart

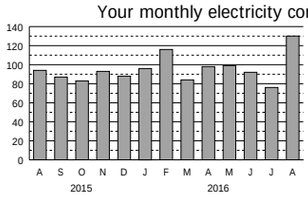

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.38		
Less : VAT	101.38		
Amount Net of VAT	1,326.00		
Less: BIR 2306	42.72		
BIR 2307	25.28	VATable Sales	1,326.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.00	VAT Zero Rated Sales	0.00
Add : VAT	101.38	VAT Amount	101.38
TOTAL AMOUNT DUE	1,359.38	TOTAL SALES	1,427.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/721/0/21/08-11-2016/4

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. : 127406723529

Collection Ref. Code	: 1843-80-530-8	Premise Address	: PALMERA HOME,TABOK,MANDAUE CITY		
Account ID	: 1272710000-5				
Customer Name	: NOEL,ANTONIA A	TOTAL AMOUNT DUE	: 2,018.05	Overdue Bill	: 1
Meter Number	: MTR1117076				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12727100005

BC06/341.0/721/0/21/08-11-2016/4

2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498154386308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984459

49803100004

Date : 08-11-2016

BC06/341.0/722/1015893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4980310000-4

Collection Ref. Code : 1835-26-656-8

Customer Information----------

Name : KOLLER,SUZETTE M.

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117093	Pole No	:	1015893
Serial No	:	40074503	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1399
Period From	:	07-10-2016	Prev Rdg	:	1276
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	1769	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		1,300.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
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	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		36.13
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.11
CURRENT BILL - AUGUST 2016		1,365.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,558.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,527.00

Your monthly electricity consumption chart

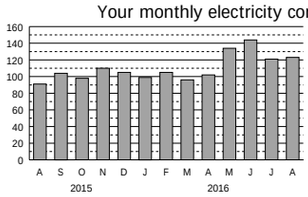

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.21		
Less : VAT	97.49		
Amount Net of VAT	1,267.72		
Less: BIR 2306	41.08		
BIR 2307	24.18	VATable Sales	1,267.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.46	VAT Zero Rated Sales	0.00
Add : VAT	97.49	VAT Amount	97.49
TOTAL AMOUNT DUE	1,299.95	TOTAL SALES	1,365.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/722/0/21/08-11-2016/4

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. : 498154386308

Collection Ref. Code	: 1835-26-656-8	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 4980310000-4				
Customer Name	: KOLLER,SUZETTE M.	TOTAL AMOUNT DUE	: 2,558.03	Overdue Bill	: 1
Meter Number	: MTR1117093				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49803100004 BC06/341.0/722/0/21/08-11-2016/4 2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087086924919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982289

08784100003

Date : 08-11-2016

BC06/341.0/724/0231190/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0878410000-3

Collection Ref. Code : 1819-76-044-8

Customer Information----------

Name : MONROID,PAUL GEMSON M

Premise Address : PALMERA ST.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116765	Pole No	:	0231190
Serial No	:	40074426	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1611
Period From	:	07-10-2016	Prev Rdg	:	1464
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	460	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
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	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		44.42
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.76
CURRENT BILL - AUGUST 2016		1,631.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,140.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,627.25

Your monthly electricity consumption chart

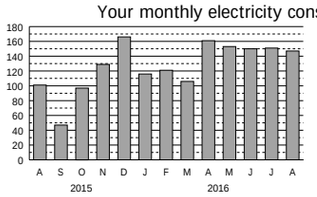

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.90		
Less : VAT	116.53		
Amount Net of VAT	1,515.37		
Less: BIR 2306	49.11		
BIR 2307	28.91	VATable Sales	1,515.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.35	VAT Zero Rated Sales	0.00
Add : VAT	116.53	VAT Amount	116.53
TOTAL AMOUNT DUE	1,553.88	TOTAL SALES	1,631.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/724/0/21/08-11-2016/4

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. : 087086924919

Collection Ref. Code	: 1819-76-044-8	Premise Address	: PALMERA ST.,BASAK,MANDAUE CITY		
Account ID	: 0878410000-3				
Customer Name	: MONROID,PAUL GEMSON M	TOTAL AMOUNT DUE	: 3,140.37	Overdue Bill	: 1
Meter Number	: MTR1116765				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08784100003 BC06/341.0/724/0/21/08-11-2016/4 2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960192820501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983247

96028100004

Date : 08-11-2016

BC06/341.0/725/0231190/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602810000-4

Collection Ref. Code : 1837-17-338-9

Customer Information----------

Name : ALIVIADO,ADELINA P

Premise Address : PALMERA ST., BASAK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116767	Pole No	:	0231190
Serial No	:	40074651	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2616
Period From	:	07-10-2016	Prev Rdg	:	2366
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	250	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		2,654.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.3063/kWh	76.58
System Loss Charge	0.885/kWh	221.25
Sub-Total		1,646.43
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	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,655.00	53.10
Sub-Total		73.68
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		85.51
Transmission		1.83
System Loss		13.48
Distribution		86.44
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		328.89
CURRENT BILL - AUGUST 2016		2,769.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,316.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,865.00

Your monthly electricity consumption chart

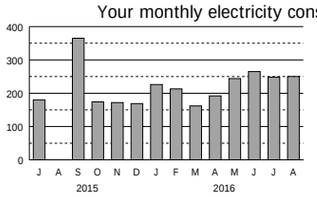

Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.33		
Less : VAT	197.57		
Amount Net of VAT	2,571.76		
Less: BIR 2306	83.25		
BIR 2307	49.05	VATable Sales	2,571.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,439.46	VAT Zero Rated Sales	0.00
Add : VAT	197.57	VAT Amount	197.57
TOTAL AMOUNT DUE	2,637.03	TOTAL SALES	2,769.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/725/0/21/08-11-2016/4

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. : 960192820501

Collection Ref. Code	: 1837-17-338-9	Premise Address	: PALMERA ST., BASAK,,MANDAUE CITY		
Account ID	: 9602810000-4				
Customer Name	: ALIVIADO,ADELINA P	TOTAL AMOUNT DUE	: 5,316.49	Overdue Bill	: 1
Meter Number	: MTR1116767				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96028100004 BC06/341.0/725/0/21/08-11-2016/4 2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760810686112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983499

76089953244

Date : 08-11-2016

BC06/341.0/726/0231190/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608995324-4

Collection Ref. Code : 1851-19-257-3

Customer Information----------

Name : ALIVIADO,JOSEPH PELENIO

Premise Address : TABOK

TIN : 900-455-987-000

Metering Information----------

Meter No	:	MTR1117095	Pole No	:	0231190
Serial No	:	40070962	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1963
Period From	:	07-10-2016	Prev Rdg	:	1789
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	655	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		1,801.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
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	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,801.50	36.03
Sub-Total		50.35
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		7.06
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		228.97
CURRENT BILL - AUGUST 2016		1,928.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,621.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,991.00

Your monthly electricity consumption chart

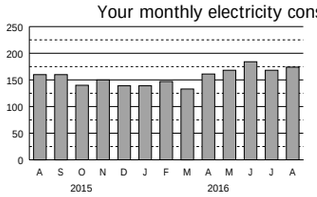

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.10		
Less : VAT	137.56		
Amount Net of VAT	1,790.54		
Less: BIR 2306	57.94		
BIR 2307	34.15	VATable Sales	1,790.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.45	VAT Zero Rated Sales	0.00
Add : VAT	137.56	VAT Amount	137.56
TOTAL AMOUNT DUE	1,836.01	TOTAL SALES	1,928.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/726/0/21/08-11-2016/4

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. : 760810686112

Collection Ref. Code	: 1851-19-257-3	Premise Address	: TABOK		
Account ID	: 7608995324-4				
Customer Name	: ALIVIADO,JOSEPH PELENIO	TOTAL AMOUNT DUE	: 3,621.91	Overdue Bill	: 1
Meter Number	: MTR1117095				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76089953244

BC06/341.0/726/0/21/08-11-2016/4

2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230098629976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985466

23086100007

Date : 08-11-2016

BC06/341.0/727/0231190/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308610000-7

Collection Ref. Code : 1843-17-950-4

Customer Information----------

Name : PASAY,EVELYN A

Premise Address : PALMERA HOMES,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029669	Pole No	:	0231190
Serial No	:	44600930	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1334
Period From	:	07-10-2016	Prev Rdg	:	1271
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	256	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		794.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.5997/kWh	37.78
System Loss Charge	0.864/kWh	54.43
Sub-Total		432.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 794.00	15.88
Sub-Total		21.07
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		21.54
Transmission		0.90
System Loss		3.25
Distribution		22.23
Others		2.91
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		84.04
CURRENT BILL - AUGUST 2016		722.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,408.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 820.00

Your monthly electricity consumption chart

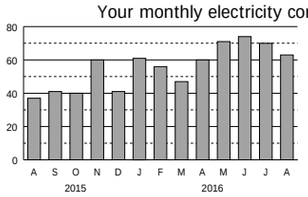

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.43		
Less : VAT	50.83		
Amount Net of VAT	671.60		
Less: BIR 2306	21.61		
BIR 2307	12.83	VATable Sales	671.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.16	VAT Zero Rated Sales	0.00
Add : VAT	50.83	VAT Amount	50.83
TOTAL AMOUNT DUE	687.99	TOTAL SALES	722.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/727/0/21/08-11-2016/4

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. : 230098629976

Collection Ref. Code	: 1843-17-950-4	Premise Address	: PALMERA HOMES,BASAK,MANDAUE CITY		
Account ID	: 2308610000-7				
Customer Name	: PASAY,EVELYN A	TOTAL AMOUNT DUE	: 1,408.99	Overdue Bill	: 1
Meter Number	: MTR1029669				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23086100007

BC06/341.0/727/0/21/08-11-2016/4

2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970916456206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978378

97028100002

Date : 08-11-2016

BC06/341.0/728/0231190/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702810000-2

Collection Ref. Code : 1837-17-605-1

Customer Information----------

Name : SOLON,ARTURO R

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117094	Pole No	:	0231190
Serial No	:	40070891	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5984
Period From	:	07-10-2016	Prev Rdg	:	5531
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	240	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,907.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,443.66
Transmission Charge	0.3063/kWh	138.75
System Loss Charge	0.885/kWh	400.91
Sub-Total		2,983.32
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,908.00	98.16
Sub-Total		135.45
Government Charges		
Franchise Tax - Local		22.10
Value Added Tax		
Generation		154.93
Transmission		3.30
System Loss		24.42
Distribution		156.14
Others		18.91
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		595.60
CURRENT BILL - AUGUST 2016		5,015.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,815.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 6,100.00

Your monthly electricity consumption chart

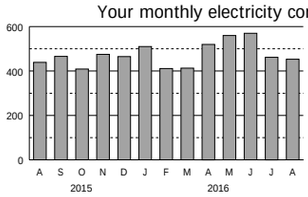

Avg Monthly Usage : 473.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,015.54		
Less : VAT	357.70		
Amount Net of VAT	4,657.84		
Less: BIR 2306	150.70		
BIR 2307	88.84	VATable Sales	4,657.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,418.30	VAT Zero Rated Sales	0.00
Add : VAT	357.70	VAT Amount	357.70
TOTAL AMOUNT DUE	4,776.00	TOTAL SALES	5,015.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/728/0/21/08-11-2016/4

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. : 970916456206

Collection Ref. Code	: 1837-17-605-1	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 9702810000-2				
Customer Name	: SOLON,ARTURO R	TOTAL AMOUNT DUE	: 9,815.73	Overdue Bill	: 1
Meter Number	: MTR1117094				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97028100002 BC06/341.0/728/0/21/08-11-2016/4 2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426136143568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983786

42675864518

Date : 08-11-2016

BC06/341.0/731/1015893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267586451-8

Collection Ref. Code : 1857-94-614-6

Customer Information----------

Name : BALANSAG,RONIE ANDALES

Premise Address : BASAK,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153995	Pole No	:	1015893
Serial No	:	40106311	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	637
Period From	:	07-10-2016	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	717	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		616.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 31.37
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.86
CURRENT BILL - AUGUST 2016		958.62
TOTAL AMOUNT DUE		1,575.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,104.00

Your monthly electricity consumption chart

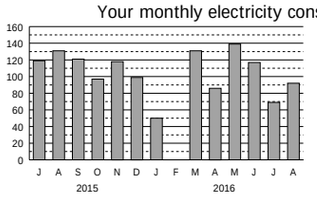

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.62		
Less : VAT	67.81		
Amount Net of VAT	890.81		
Less: BIR 2306	28.61		
BIR 2307	16.94	VATable Sales	890.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.26	VAT Zero Rated Sales	0.00
Add : VAT	67.81	VAT Amount	67.81
TOTAL AMOUNT DUE	913.07	TOTAL SALES	958.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/731/0/21/08-11-2016/4

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. : 426136143568

Collection Ref. Code	: 1857-94-614-6	Premise Address	: BASAK,BASAK, MANDAUE CITY		
Account ID	: 4267586451-8				
Customer Name	: BALANSAG,RONIE ANDALES	TOTAL AMOUNT DUE	: 1,575.61	Overdue Bill	: 1
Meter Number	: MTR1153995				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42675864518

BC06/341.0/731/0/21/08-11-2016/4

2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017789588978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981363

01702100007

Date : 08-11-2016

BC06/341.0/910/0320731/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170210000-7

Collection Ref. Code : 1819-31-824-9

Customer Information----------

Name : MANATAD,ZENAIDA E.

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117406	Pole No	:	0320731
Serial No	:	40071578	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	728
Period From	:	07-10-2016	Prev Rdg	:	661
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	380	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		443.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 118.73
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.39
CURRENT BILL - AUGUST 2016		595.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		931.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 548.00

Your monthly electricity consumption chart

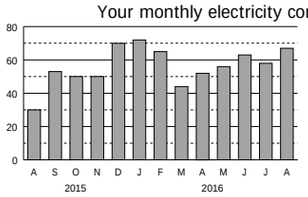

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.61		
Less : VAT	41.88		
Amount Net of VAT	553.73		
Less: BIR 2306	17.70		
BIR 2307	10.44	VATable Sales	553.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.59	VAT Zero Rated Sales	0.00
Add : VAT	41.88	VAT Amount	41.88
TOTAL AMOUNT DUE	567.47	TOTAL SALES	595.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/910/0/21/08-11-2016/4

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. : 017789588978

Collection Ref. Code	: 1819-31-824-9	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 0170210000-7				
Customer Name	: MANATAD,ZENAIDA E.	TOTAL AMOUNT DUE	: 931.11	Overdue Bill	: 1
Meter Number	: MTR1117406				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01702100007 BC06/341.0/910/0/21/08-11-2016/4 2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275631800008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27573100008

BILLING STATEMENT

1005979550

Date : 08-11-2016

BC06/341.0/940/0323945/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757310000-8

Collection Ref. Code : 1829-58-332-8

Customer Information----------

Name : PUEBLA,EDUARDO M

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116962	Pole No	:	0323945
Serial No	:	40074550	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2471
Period From	:	07-10-2016	Prev Rdg	:	2306
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	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		2,006.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
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	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,006.00	40.12
Sub-Total		53.70
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.88
CURRENT BILL - AUGUST 2016		1,835.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,733.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,363.00

Your monthly electricity consumption chart

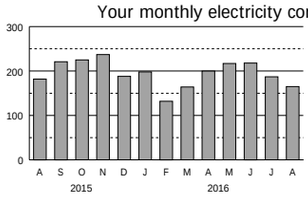

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.35		
Less : VAT	131.18		
Amount Net of VAT	1,704.17		
Less: BIR 2306	55.28		
BIR 2307	32.51	VATable Sales	1,704.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.38	VAT Zero Rated Sales	0.00
Add : VAT	131.18	VAT Amount	131.18
TOTAL AMOUNT DUE	1,747.56	TOTAL SALES	1,835.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/940/0/21/08-11-2016/4

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. : 275631800008

Collection Ref. Code	: 1829-58-332-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 2757310000-8				
Customer Name	: PUEBLA,EDUARDO M	TOTAL AMOUNT DUE	: 3,733.93	Overdue Bill	: 1
Meter Number	: MTR1116962				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27573100008

BC06/341.0/940/0/21/08-11-2016/4

2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144075549833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979709

14452100002

Date : 08-11-2016

BC06/341.0/990/0323945/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445210000-2

Collection Ref. Code : 1821-80-461-9

Customer Information----------

Name : MANATAD,AQUILINA

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117626	Pole No	:	0323945
Serial No	:	40074866	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3455
Period From	:	07-10-2016	Prev Rdg	:	3204
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	150	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,792.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,353.99
Transmission Charge	0.3063/kWh	76.88
System Loss Charge	0.885/kWh	222.14
Sub-Total		1,653.01
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	0.0822/kWh	20.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,793.00	55.86
Sub-Total		76.52
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		85.84
Transmission		1.83
System Loss		13.54
Distribution		86.78
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		330.47
CURRENT BILL - AUGUST 2016		2,783.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,468.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,014.00

Your monthly electricity consumption chart

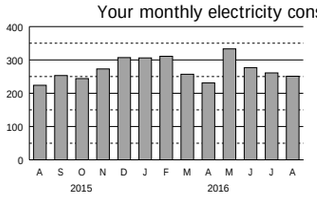

Avg Monthly Usage : 271.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.18		
Less : VAT	198.64		
Amount Net of VAT	2,584.54		
Less: BIR 2306	83.70		
BIR 2307	49.30	VATable Sales	2,584.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,451.54	VAT Zero Rated Sales	0.00
Add : VAT	198.64	VAT Amount	198.64
TOTAL AMOUNT DUE	2,650.18	TOTAL SALES	2,783.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/990/0/21/08-11-2016/4

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. : 144075549833

Collection Ref. Code	: 1821-80-461-9	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 1445210000-2				
Customer Name	: MANATAD,AQUILINA	TOTAL AMOUNT DUE	: 5,468.46	Overdue Bill	: 1
Meter Number	: MTR1117626				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14452100002

BC06/341.0/990/0/21/08-11-2016/4

2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788255088102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983390

78803100003

Date : 08-11-2016

BC06/341.0/1000/0323945/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7880310000-3

Collection Ref. Code : 1835-24-314-2

Customer Information----------

Name : MANATAD,CARMEN B

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1117625	Pole No	:	0323945
Serial No	:	40074858	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1503
Period From	:	07-10-2016	Prev Rdg	:	1393
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
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	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		35.41
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.90
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		145.43
CURRENT BILL - AUGUST 2016		1,225.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,435.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,382.00

Your monthly electricity consumption chart

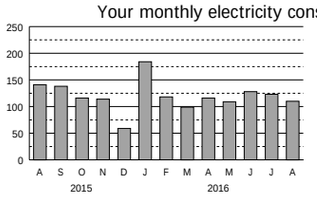

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.01		
Less : VAT	87.62		
Amount Net of VAT	1,137.39		
Less: BIR 2306	36.91		
BIR 2307	21.70	VATable Sales	1,137.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.78	VAT Zero Rated Sales	0.00
Add : VAT	87.62	VAT Amount	87.62
TOTAL AMOUNT DUE	1,166.40	TOTAL SALES	1,225.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1000/0/21/08-11-2016/4

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. : 788255088102

Collection Ref. Code	: 1835-24-314-2	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 7880310000-3				
Customer Name	: MANATAD,CARMEN B	TOTAL AMOUNT DUE	: 2,435.29	Overdue Bill	: 1
Meter Number	: MTR1117625				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78803100003 BC06/341.0/1000/0/21/08-11-2016/4 2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405625389035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978595

40573100001

Date : 08-11-2016

BC06/341.0/1010/0323945/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057310000-1

Collection Ref. Code : 1829-53-992-2

Customer Information----------

Name : MANATAD,ANASTACIO I

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116645	Pole No	:	0323945
Serial No	:	40075335	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	269
Period From	:	07-10-2016	Prev Rdg	:	233
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 166.94
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.56
CURRENT BILL - AUGUST 2016		210.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		383.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 116.00

Your monthly electricity consumption chart

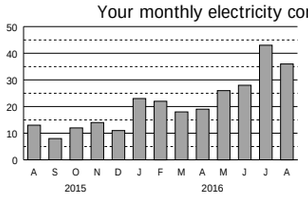

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.71		
Less : VAT	14.52		
Amount Net of VAT	196.19		
Less: BIR 2306	6.18		
BIR 2307	3.58	VATable Sales	196.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.43	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	200.95	TOTAL SALES	210.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1010/0/21/08-11-2016/4

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. : 405625389035

Collection Ref. Code	: 1829-53-992-2	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 4057310000-1				
Customer Name	: MANATAD,ANASTACIO I	TOTAL AMOUNT DUE	: 383.44	Overdue Bill	: 1
Meter Number	: MTR1116645				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40573100001 BC06/341.0/1010/0/21/08-11-2016/4 2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712084354374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980563

71242100007

Date : 08-11-2016

BC06/341.0/1020/0323945/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124210000-7

Collection Ref. Code : 1839-37-047-5

Customer Information----------

Name : OBANER,CONIE T

Premise Address : #073 RELES,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116715	Pole No	:	0323945
Serial No	:	40048356	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	731
Period From	:	07-10-2016	Prev Rdg	:	693
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	474	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		408.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 173.82
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
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		34.64
CURRENT BILL - AUGUST 2016		224.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		526.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 612.00

Your monthly electricity consumption chart

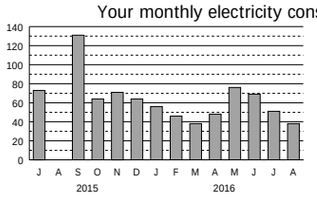

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.81		
Less : VAT	15.59		
Amount Net of VAT	209.22		
Less: BIR 2306	6.64		
BIR 2307	3.82	VATable Sales	209.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.76	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	214.35	TOTAL SALES	224.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1020/0/21/08-11-2016/4

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. : 712084354374

Collection Ref. Code	: 1839-37-047-5	Premise Address	: #073 RELES,BASAK,MANDAUE CITY		
Account ID	: 7124210000-7				
Customer Name	: OBANER,CONIE T	TOTAL AMOUNT DUE	: 526.12	Overdue Bill	: 1
Meter Number	: MTR1116715				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71242100007 BC06/341.0/1020/0/21/08-11-2016/4 2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669268790232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977977

66993100008

Date : 08-11-2016

BC06/341.0/1030/0323945/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6699310000-8

Collection Ref. Code : 1829-94-965-9

Customer Information----------

Name : TAMPARONG,AMELIA L

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117676	Pole No	:	0323945
Serial No	:	40074924	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1683
Period From	:	07-10-2016	Prev Rdg	:	1547
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
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	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		41.23
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.34
CURRENT BILL - AUGUST 2016		1,510.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,904.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,725.00

Your monthly electricity consumption chart

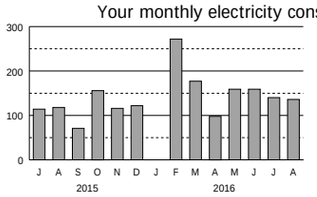

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.36		
Less : VAT	107.89		
Amount Net of VAT	1,402.47		
Less: BIR 2306	45.45		
BIR 2307	26.75	VATable Sales	1,402.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.27	VAT Zero Rated Sales	0.00
Add : VAT	107.89	VAT Amount	107.89
TOTAL AMOUNT DUE	1,438.16	TOTAL SALES	1,510.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1030/0/21/08-11-2016/4

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. : 669268790232

Collection Ref. Code	: 1829-94-965-9	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 6699310000-8				
Customer Name	: TAMPARONG,AMELIA L	TOTAL AMOUNT DUE	: 2,904.05	Overdue Bill	: 1
Meter Number	: MTR1117676				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66993100008 BC06/341.0/1030/0/21/08-11-2016/4 2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716673225079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981539

71621100008

Date : 08-11-2016

BC06/341.0/1060/0323945/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7162110000-8

Collection Ref. Code : 1841-34-755-8

Customer Information----------

Name : CUAJAO,JUDITHA P

Premise Address : SITIO RELIS,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117075	Pole No	:	0323945
Serial No	:	40074505	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1689
Period From	:	07-10-2016	Prev Rdg	:	1591
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	230	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		784.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
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 930.81	- 46.54
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		- 11.00
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.19
CURRENT BILL - AUGUST 2016		1,046.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,722.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 993.00

Your monthly electricity consumption chart

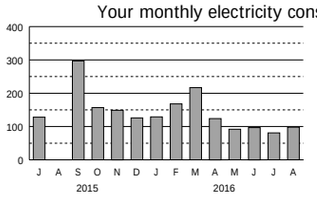

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.00		
Less : VAT	74.90		
Amount Net of VAT	971.10		
Less: BIR 2306	31.56		
BIR 2307	18.49	VATable Sales	971.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.05	VAT Zero Rated Sales	0.00
Add : VAT	74.90	VAT Amount	74.90
TOTAL AMOUNT DUE	995.95	TOTAL SALES	1,046.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1060/0/21/08-11-2016/4

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. : 716673225079

Collection Ref. Code	: 1841-34-755-8	Premise Address	: SITIO RELIS,BASAK,MANDAUE CITY		
Account ID	: 7162110000-8				
Customer Name	: CUAJAO,JUDITHA P	TOTAL AMOUNT DUE	: 1,722.47	Overdue Bill	: 1
Meter Number	: MTR1117075				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71621100008

BC06/341.0/1060/0/21/08-11-2016/4

2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218106346718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982375

21890150952

Date : 08-11-2016

BC06/341.0/1065/1015893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189015095-2

Collection Ref. Code : 1859-41-389-7

Customer Information----------

Name : GACANG,ELISA ABING

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153989	Pole No	:	1015893
Serial No	:	40106313	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	705
Period From	:	07-10-2016	Prev Rdg	:	579
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
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	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		35.76
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.03
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		165.86
CURRENT BILL - AUGUST 2016		1,396.94
TOTAL AMOUNT DUE		2,666.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,093.00

Your monthly electricity consumption chart

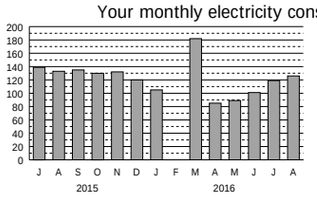

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.94		
Less : VAT	99.68		
Amount Net of VAT	1,297.26		
Less: BIR 2306	42.00		
BIR 2307	24.74	VATable Sales	1,297.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.52	VAT Zero Rated Sales	0.00
Add : VAT	99.68	VAT Amount	99.68
TOTAL AMOUNT DUE	1,330.20	TOTAL SALES	1,396.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1065/0/21/08-11-2016/4

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. : 218106346718

Collection Ref. Code	: 1859-41-389-7	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 2189015095-2				
Customer Name	: GACANG,ELISA ABING	TOTAL AMOUNT DUE	: 2,666.64	Overdue Bill	: 1
Meter Number	: MTR1153989				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21890150952

BC06/341.0/1065/0/21/08-11-2016/4

2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677079303755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979650

67712100006

Date : 08-11-2016

BC06/341.0/1070/0323945/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6771210000-6

Collection Ref. Code : 1819-59-194-8

Customer Information----------

Name : TENCHAVEZ,ARNEL L

Premise Address : NR. PALMERA HOMES,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117675	Pole No	:	0323945
Serial No	:	40074925	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1623
Period From	:	07-10-2016	Prev Rdg	:	1493
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	140	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
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	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		35.71
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.05
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		170.98
CURRENT BILL - AUGUST 2016		1,439.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,582.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,614.00

Your monthly electricity consumption chart

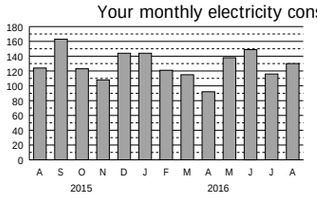

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.80		
Less : VAT	102.71		
Amount Net of VAT	1,337.09		
Less: BIR 2306	43.27		
BIR 2307	25.50	VATable Sales	1,337.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.32	VAT Zero Rated Sales	0.00
Add : VAT	102.71	VAT Amount	102.71
TOTAL AMOUNT DUE	1,371.03	TOTAL SALES	1,439.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1070/0/21/08-11-2016/4

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. : 677079303755

Collection Ref. Code	: 1819-59-194-8	Premise Address	: NR. PALMERA HOMES,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6771210000-6				
Customer Name	: TENCHAVEZ,ARNEL L	TOTAL AMOUNT DUE	: 2,582.46	Overdue Bill	: 1
Meter Number	: MTR1117675				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67712100006 BC06/341.0/1070/0/21/08-11-2016/4 2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823869268964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983622

82321100008

Date : 08-11-2016

BC06/341.0/1080/0323945/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232110000-8

Collection Ref. Code : 1813-36-197-5

Customer Information----------

Name : BRIONES,RODRIGO R.

Premise Address : BK. PALMERA HOMES,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117096	Pole No	:	0323945
Serial No	:	40070805	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	955
Period From	:	07-10-2016	Prev Rdg	:	851
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	350	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		984.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 984.50	19.69
Sub-Total		28.25
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.89
CURRENT BILL - AUGUST 2016		1,152.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,029.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 696.00

Your monthly electricity consumption chart

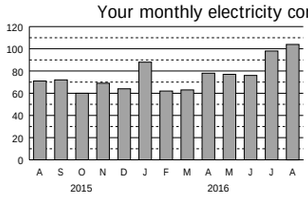

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.64		
Less : VAT	82.25		
Amount Net of VAT	1,070.39		
Less: BIR 2306	34.66		
BIR 2307	20.42	VATable Sales	1,070.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.31	VAT Zero Rated Sales	0.00
Add : VAT	82.25	VAT Amount	82.25
TOTAL AMOUNT DUE	1,097.56	TOTAL SALES	1,152.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1080/0/21/08-11-2016/4

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. : 823869268964

Collection Ref. Code	: 1813-36-197-5	Premise Address	: BK. PALMERA HOMES,BASAK,MANDAUE CITY
Account ID	: 8232110000-8		
Customer Name	: BRIONES,RODRIGO R.	TOTAL AMOUNT DUE	: 2,029.72
Meter Number	: MTR1117096		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82321100008 BC06/341.0/1080/0/21/08-11-2016/4 2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920810358767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982002

92014100009

Date : 08-11-2016

BC06/341.0/1090/0323931/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201410000-9

Collection Ref. Code : 1843-48-350-5

Customer Information----------

Name : TAMPARONG,JADE L

Premise Address : #073 RELIS ST.,,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117037	Pole No	:	0323931
Serial No	:	40070762	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1248
Period From	:	07-10-2016	Prev Rdg	:	1174
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	340	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		858.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		- 77.31
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.62
CURRENT BILL - AUGUST 2016		716.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,466.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 557.00

Your monthly electricity consumption chart

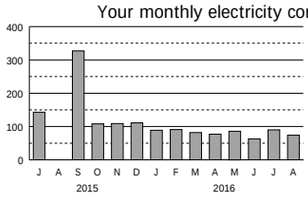

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.39		
Less : VAT	51.22		
Amount Net of VAT	665.17		
Less: BIR 2306	21.61		
BIR 2307	12.60	VATable Sales	665.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.96	VAT Zero Rated Sales	0.00
Add : VAT	51.22	VAT Amount	51.22
TOTAL AMOUNT DUE	682.18	TOTAL SALES	716.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1090/0/21/08-11-2016/4

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. : 920810358767

Collection Ref. Code	: 1843-48-350-5	Premise Address	: #073 RELIS ST.,,BASAK,MANDAUE CITY		
Account ID	: 9201410000-9				
Customer Name	: TAMPARONG,JADE L	TOTAL AMOUNT DUE	: 1,466.83	Overdue Bill	: 1
Meter Number	: MTR1117037				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92014100009 BC06/341.0/1090/0/21/08-11-2016/4 2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944217563136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979857

94473100009

Date : 08-11-2016

BC06/341.0/1190/0323931/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447310000-9

Collection Ref. Code : 1829-50-287-5

Customer Information----------

Name : YSAAL,EDWIN A

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117071	Pole No	:	0323931
Serial No	:	40074430	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3104
Period From	:	07-10-2016	Prev Rdg	:	2837
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	100	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		2,785.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,440.30
Transmission Charge	0.3063/kWh	81.78
System Loss Charge	0.885/kWh	236.30
Sub-Total		1,758.38
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	0.0822/kWh	21.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,785.00	55.70
Sub-Total		77.68
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		91.32
Transmission		1.95
System Loss		14.39
Distribution		92.28
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		351.05
CURRENT BILL - AUGUST 2016		2,956.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,633.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,108.00

Your monthly electricity consumption chart

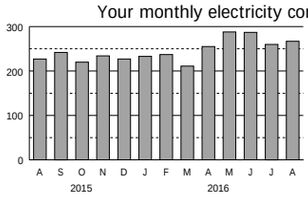

Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.08		
Less : VAT	210.83		
Amount Net of VAT	2,745.25		
Less: BIR 2306	88.83		
BIR 2307	52.36	VATable Sales	2,745.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,604.06	VAT Zero Rated Sales	0.00
Add : VAT	210.83	VAT Amount	210.83
TOTAL AMOUNT DUE	2,814.89	TOTAL SALES	2,956.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1190/0/21/08-11-2016/4

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. : 944217563136

Collection Ref. Code	: 1829-50-287-5	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 9447310000-9				
Customer Name	: YSAAL,EDWIN A	TOTAL AMOUNT DUE	: 5,633.60	Overdue Bill	: 1
Meter Number	: MTR1117071				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94473100009 BC06/341.0/1190/0/21/08-11-2016/4 2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722180118531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983550

72290120053

Date : 08-11-2016

BC06/341.0/1216/1167213/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7229012005-3

Collection Ref. Code : 1859-69-863-8

Customer Information----------

Name : YUSON,MITCHELLE FAUNILLAN

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN : 419-855-254-000

Metering Information----------

Meter No	:	MTR1036675	Pole No	:	1167213
Serial No	:	126816835	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7966
Period From	:	07-10-2016	Prev Rdg	:	7612
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	332	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,769.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,909.62
Transmission Charge	0.3063/kWh	108.43
System Loss Charge	0.885/kWh	313.29
Sub-Total		2,331.34
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	0.0822/kWh	29.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,769.00	75.38
Sub-Total		104.52
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		121.08
Transmission		2.59
System Loss		19.09
Distribution		122.15
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		465.45
CURRENT BILL - AUGUST 2016		3,919.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,580.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,745.00

Your monthly electricity consumption chart

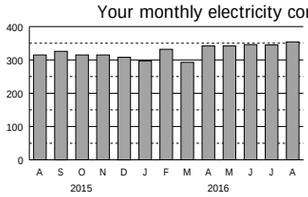

Avg Monthly Usage : 325.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,919.21		
Less : VAT	279.52		
Amount Net of VAT	3,639.69		
Less: BIR 2306	117.76		
BIR 2307	69.42	VATable Sales	3,639.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,452.51	VAT Zero Rated Sales	0.00
Add : VAT	279.52	VAT Amount	279.52
TOTAL AMOUNT DUE	3,732.03	TOTAL SALES	3,919.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1216/0/21/08-11-2016/4

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. : 722180118531

Collection Ref. Code	: 1859-69-863-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 7229012005-3				
Customer Name	: YUSON,MITCHELLE FAUNILLAN	TOTAL AMOUNT DUE	: 7,580.75	Overdue Bill	: 1
Meter Number	: MTR1036675				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72290120053 BC06/341.0/1216/0/21/08-11-2016/4 2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381970684462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981048

38174100008

Date : 08-11-2016

BC06/341.0/1216/0323952/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817410000-8

Collection Ref. Code : 1845-57-905-4

Customer Information----------

Name : ROA,LORNA G

Premise Address : SITIO RILES,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117673	Pole No	:	0323952
Serial No	:	40074944	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	619
Period From	:	07-10-2016	Prev Rdg	:	557
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	319	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 109.85
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.10
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		70.74
CURRENT BILL - AUGUST 2016		551.60
Debit Adjustments		291.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,149.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 538.00

Your monthly electricity consumption chart

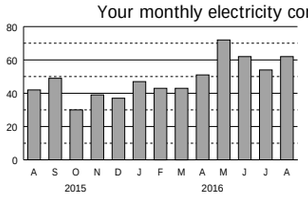

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.60		
Less : VAT	38.79		
Amount Net of VAT	512.81		
Less: BIR 2306	16.40		
BIR 2307	9.67	VATable Sales	512.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.74	VAT Zero Rated Sales	0.00
Add : VAT	38.79	VAT Amount	38.79
TOTAL AMOUNT DUE	525.53	TOTAL SALES	551.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1216/0/21/08-11-2016/4

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. : 381970684462

Collection Ref. Code	: 1845-57-905-4	Premise Address	: SITIO RILES,PAGSABUNGAN,MANDAUE CITY
Account ID	: 3817410000-8		
Customer Name	: ROA,LORNA G	TOTAL AMOUNT DUE	: 1,149.79 Overdue Bill : 1
Meter Number	: MTR1117673		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38174100008 BC06/341.0/1216/0/21/08-11-2016/4 2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399846105910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985454

39979120886

Date : 08-11-2016

BC06/341.0/1217/0323945/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3997912088-6

Collection Ref. Code : 1857-38-128-9

Customer Information----------

Name : MARQUEZ,LORENA CUAJAO

Premise Address : RILES,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117627	Pole No	:	0323945
Serial No	:	40074785	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2825
Period From	:	07-10-2016	Prev Rdg	:	2646
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	122	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		1,868.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
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	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		52.10
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.54
CURRENT BILL - AUGUST 2016		1,983.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,744.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,698.00

Your monthly electricity consumption chart

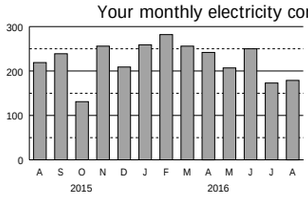

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.66		
Less : VAT	141.52		
Amount Net of VAT	1,842.14		
Less: BIR 2306	59.62		
BIR 2307	35.14	VATable Sales	1,842.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.38	VAT Zero Rated Sales	0.00
Add : VAT	141.52	VAT Amount	141.52
TOTAL AMOUNT DUE	1,888.90	TOTAL SALES	1,983.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1217/0/21/08-11-2016/4

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. : 399846105910

Collection Ref. Code	: 1857-38-128-9	Premise Address	: RILES,BASAK, MANDAUE CITY		
Account ID	: 3997912088-6				
Customer Name	: MARQUEZ,LORENA CUAJAO	TOTAL AMOUNT DUE	: 3,744.73	Overdue Bill	: 1
Meter Number	: MTR1117627				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39979120886

BC06/341.0/1217/0/21/08-11-2016/4

2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537886164387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978172

53719801903

Date : 08-11-2016

BC06/341.0/1217/0323931/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5371980190-3

Collection Ref. Code : 1857-39-425-9

Customer Information----------

Name : MARAVILLO,GRACELYN ABAYON

Premise Address : RILES,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081395	Pole No	:	0323931
Serial No	:	40016936	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1512
Period From	:	07-10-2016	Prev Rdg	:	1439
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	122	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 90.63
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
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		86.61
CURRENT BILL - AUGUST 2016		690.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,261.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 413.00

Your monthly electricity consumption chart

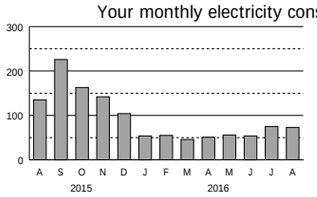

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.61		
Less : VAT	48.82		
Amount Net of VAT	641.79		
Less: BIR 2306	20.61		
BIR 2307	12.14	VATable Sales	641.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.04	VAT Zero Rated Sales	0.00
Add : VAT	48.82	VAT Amount	48.82
TOTAL AMOUNT DUE	657.86	TOTAL SALES	690.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1217/0/21/08-11-2016/4

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. : 537886164387

Collection Ref. Code	: 1857-39-425-9	Premise Address	: RILES,BASAK, MANDAUE CITY		
Account ID	: 5371980190-3				
Customer Name	: MARAVILLO,GRACELYN ABAYON	TOTAL AMOUNT DUE	: 1,261.01	Overdue Bill	: 1
Meter Number	: MTR1081395				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53719801903 BC06/341.0/1217/0/21/08-11-2016/4 2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294490995245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984964

29473100005

Date : 08-11-2016

BC06/341.0/1218/0323945/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947310000-5

Collection Ref. Code : 1841-56-557-1

Customer Information----------

Name : JUMAWAN,PORFERIO JR T

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117072	Pole No	:	0323945
Serial No	:	40071528	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	899
Period From	:	07-10-2016	Prev Rdg	:	816
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	324	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		1,585.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		- 47.21
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 2.01
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		103.81
CURRENT BILL - AUGUST 2016		845.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,323.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,014.00

Your monthly electricity consumption chart

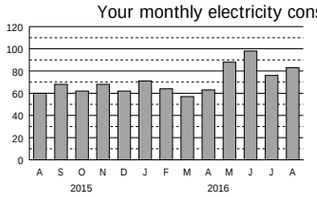

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.71		
Less : VAT	60.56		
Amount Net of VAT	785.15		
Less: BIR 2306	25.55		
BIR 2307	14.91	VATable Sales	785.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.69	VAT Zero Rated Sales	0.00
Add : VAT	60.56	VAT Amount	60.56
TOTAL AMOUNT DUE	805.25	TOTAL SALES	845.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1218/0/21/08-11-2016/4

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. : 294490995245

Collection Ref. Code	: 1841-56-557-1	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 2947310000-5				
Customer Name	: JUMAWAN,PORFERIO JR T	TOTAL AMOUNT DUE	: 2,323.29	Overdue Bill	: 1
Meter Number	: MTR1117072				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29473100005 BC06/341.0/1218/0/21/08-11-2016/4 2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769497204443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977860

76994387868

Date : 08-11-2016

BC06/341.0/1222/0323973/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699438786-8

Collection Ref. Code : 1863-62-515-1

Customer Information----------

Name : GETEO,ARIEL MONTEROYO

Premise Address : SITIO RILES,BASAK,MANDAUE CITY

TIN : 072-921-435-000

Metering Information----------

Meter No	:	MTR1153981	Pole No	:	0323973
Serial No	:	40106013	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	386
Period From	:	07-10-2016	Prev Rdg	:	312
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	254	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 96.50
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.22
CURRENT BILL - AUGUST 2016		694.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,042.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 717.52

Your monthly electricity consumption chart

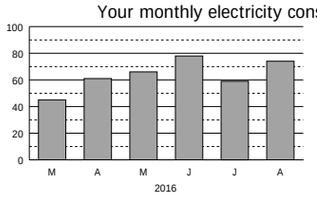

Avg Monthly Usage : 63.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.80		
Less : VAT	48.91		
Amount Net of VAT	645.89		
Less: BIR 2306	20.65		
BIR 2307	12.21	VATable Sales	645.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.03	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	661.94	TOTAL SALES	694.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1222/0/21/08-11-2016/4

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. : 769497204443

Collection Ref. Code	: 1863-62-515-1	Premise Address	: SITIO RILES,BASAK,MANDAUE CITY		
Account ID	: 7699438786-8				
Customer Name	: GETEO,ARIEL MONTEROYO	TOTAL AMOUNT DUE	: 1,042.47	Overdue Bill	: 1
Meter Number	: MTR1153981				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76994387868

BC06/341.0/1222/0/21/08-11-2016/4

2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812063951994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980264

81232100008

Date : 08-11-2016

BC06/341.0/1230/1015893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123210000-8

Collection Ref. Code : 1837-96-185-9

Customer Information----------

Name : NUDALO,GREGORIO P

Premise Address : RELIS,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153997	Pole No	:	1015893
Serial No	:	40106310	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1485
Period From	:	07-10-2016	Prev Rdg	:	1272
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	240	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		2,147.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
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	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,148.00	42.96
Sub-Total		60.49
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		279.99
CURRENT BILL - AUGUST 2016		2,357.70
TOTAL AMOUNT DUE		4,505.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,603.00

Your monthly electricity consumption chart

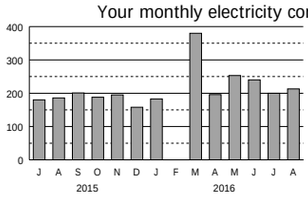

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.70		
Less : VAT	168.13		
Amount Net of VAT	2,189.57		
Less: BIR 2306	70.84		
BIR 2307	41.76	VATable Sales	2,189.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,076.97	VAT Zero Rated Sales	0.00
Add : VAT	168.13	VAT Amount	168.13
TOTAL AMOUNT DUE	2,245.10	TOTAL SALES	2,357.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1230/0/21/08-11-2016/4

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. : 812063951994

Collection Ref. Code	: 1837-96-185-9	Premise Address	: RELIS,BASAK,MANDAUE CITY
Account ID	: 8123210000-8		
Customer Name	: NUDALO,GREGORIO P	TOTAL AMOUNT DUE	: 4,505.62
Meter Number	: MTR1153997		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81232100008

BC06/341.0/1230/0/21/08-11-2016/4

2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968258999499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977858

96802100006

Date : 08-11-2016

BC06/341.0/1250/1015893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9680210000-6

Collection Ref. Code : 1819-57-494-6

Customer Information----------

Name : ANDRIN,ESTEBAN JR. O

Premise Address : BSDE PALMERA HOMES,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153986	Pole No	:	1015893
Serial No	:	40106009	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	826
Period From	:	07-10-2016	Prev Rdg	:	708
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	280	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
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	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		32.70
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.31
CURRENT BILL - AUGUST 2016		1,307.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,349.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,531.00

Your monthly electricity consumption chart

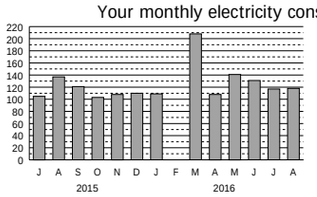

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.75		
Less : VAT	93.33		
Amount Net of VAT	1,214.42		
Less: BIR 2306	39.32		
BIR 2307	23.16	VATable Sales	1,214.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.94	VAT Zero Rated Sales	0.00
Add : VAT	93.33	VAT Amount	93.33
TOTAL AMOUNT DUE	1,245.27	TOTAL SALES	1,307.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1250/0/21/08-11-2016/4

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. : 968258999499

Collection Ref. Code	: 1819-57-494-6	Premise Address	: BSDE PALMERA HOMES,BASAK,MANDAUE CITY		
Account ID	: 9680210000-6				
Customer Name	: ANDRIN,ESTEBAN JR. O	TOTAL AMOUNT DUE	: 2,349.34	Overdue Bill	: 1
Meter Number	: MTR1153986				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96802100006 BC06/341.0/1250/0/21/08-11-2016/4 2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057831257826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983856

05702100008

Date : 08-11-2016

BC06/341.0/1260/0323952/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0570210000-8

Collection Ref. Code : 1819-38-851-4

Customer Information----------

Name : GULANE,PRISCILLA B

Premise Address : BSDE HERMAG VILLAGE,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117102	Pole No	:	0323952
Serial No	:	40070960	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	556
Period From	:	07-10-2016	Prev Rdg	:	528
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	270	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		197.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 171.24
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.44
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		21.89
CURRENT BILL - AUGUST 2016		120.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		209.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 350.00

Your monthly electricity consumption chart

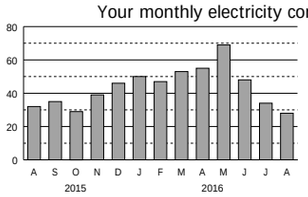

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.17		
Less : VAT	8.05		
Amount Net of VAT	112.12		
Less: BIR 2306	3.45		
BIR 2307	1.98	VATable Sales	112.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.69	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	114.74	TOTAL SALES	120.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1260/0/21/08-11-2016/4

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. : 057831257826

Collection Ref. Code	: 1819-38-851-4	Premise Address	: BSDE HERMAG VILLAGE,BASAK,MANDAUE CITY		
Account ID	: 0570210000-8				
Customer Name	: GULANE,PRISCILLA B	TOTAL AMOUNT DUE	: 209.82	Overdue Bill	: 1
Meter Number	: MTR1117102				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05702100008 BC06/341.0/1260/0/21/08-11-2016/4 2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682522917660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981239

68253350208

Date : 08-11-2016

BC06/341.0/1285/0321765/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825335020-8

Collection Ref. Code : 1851-22-611-7

Customer Information----------

Name : MACALOS,EDUARDO SATSAT

Premise Address : FATIMA VALLEY,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	MTR1098714	Pole No	:	0321765
Serial No	:	40072123	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3823
Period From	:	07-10-2016	Prev Rdg	:	3434
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	230	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,101.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,098.42
Transmission Charge	0.3063/kWh	119.15
System Loss Charge	0.885/kWh	344.27
Sub-Total		2,561.84
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	0.0822/kWh	31.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,102.00	82.04
Sub-Total		114.06
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		133.06
Transmission		2.84
System Loss		20.97
Distribution		134.16
Others		15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		511.28
CURRENT BILL - AUGUST 2016		4,305.22
TOTAL AMOUNT DUE		8,407.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,647.00

Your monthly electricity consumption chart

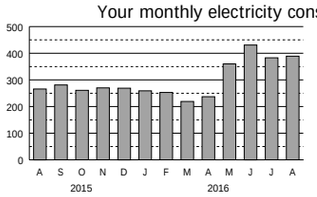

Avg Monthly Usage : 298.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,305.22		
Less : VAT	306.99		
Amount Net of VAT	3,998.23		
Less: BIR 2306	129.34		
BIR 2307	76.26	VATable Sales	3,998.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,792.63	VAT Zero Rated Sales	0.00
Add : VAT	306.99	VAT Amount	306.99
TOTAL AMOUNT DUE	4,099.62	TOTAL SALES	4,305.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1285/0/21/08-11-2016/4

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. : 682522917660

Collection Ref. Code	: 1851-22-611-7	Premise Address	: FATIMA VALLEY,PAGSABUNGAN		
Account ID	: 6825335020-8				
Customer Name	: MACALOS,EDUARDO SATSAT	TOTAL AMOUNT DUE	: 8,407.16	Overdue Bill	: 1
Meter Number	: MTR1098714				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68253350208

BC06/341.0/1285/0/21/08-11-2016/4

2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145001275413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980130

14563100008

Date : 08-11-2016

BC06/341.0/1290/0321772/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456310000-8

Collection Ref. Code : 1841-55-293-3

Customer Information----------

Name : WENCESLAO,MARIBEL D

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098620	Pole No	:	0321772
Serial No	:	40071152	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1496
Period From	:	07-10-2016	Prev Rdg	:	1366
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	484	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
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	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		37.07
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.21
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		171.15
CURRENT BILL - AUGUST 2016		1,441.33
TOTAL AMOUNT DUE		2,760.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,420.00

Your monthly electricity consumption chart

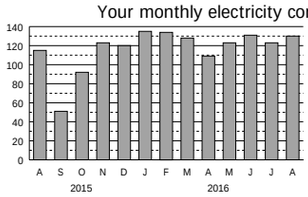

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.33		
Less : VAT	102.87		
Amount Net of VAT	1,338.46		
Less: BIR 2306	43.34		
BIR 2307	25.53	VATable Sales	1,338.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.59	VAT Zero Rated Sales	0.00
Add : VAT	102.87	VAT Amount	102.87
TOTAL AMOUNT DUE	1,372.46	TOTAL SALES	1,441.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1290/0/21/08-11-2016/4

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. : 145001275413

Collection Ref. Code	: 1841-55-293-3	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1456310000-8				
Customer Name	: WENCESLAO,MARIBEL D	TOTAL AMOUNT DUE	: 2,760.04	Overdue Bill	: 1
Meter Number	: MTR1098620				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14563100008 BC06/341.0/1290/0/21/08-11-2016/4 2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917788312185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981158

91758749120

Date : 08-11-2016

BC06/341.0/1295/0321772/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9175874912-0

Collection Ref. Code : 1863-28-962-3

Customer Information----------

Name : TANJAY,FLORA PASILANG

Premise Address : PAGSABUNGAN ROAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106456	Pole No	:	0321772
Serial No	:	40044884	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1006
Period From	:	07-10-2016	Prev Rdg	:	905
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	120	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
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	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		32.88
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.54
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		133.61
CURRENT BILL - AUGUST 2016		1,125.64
TOTAL AMOUNT DUE		2,353.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,122.00

Your monthly electricity consumption chart

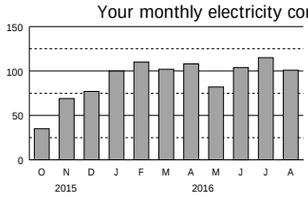

Avg Monthly Usage : 91.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.64		
Less : VAT	80.54		
Amount Net of VAT	1,045.10		
Less: BIR 2306	33.93		
BIR 2307	19.94	VATable Sales	1,045.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.23	VAT Zero Rated Sales	0.00
Add : VAT	80.54	VAT Amount	80.54
TOTAL AMOUNT DUE	1,071.77	TOTAL SALES	1,125.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1295/0/21/08-11-2016/4

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. : 917788312185

Collection Ref. Code	: 1863-28-962-3	Premise Address	: PAGSABUNGAN ROAD,MANDAUE CITY
Account ID	: 9175874912-0		
Customer Name	: TANJAY,FLORA PASILANG	TOTAL AMOUNT DUE	: 2,353.96
Meter Number	: MTR1106456		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91758749120

BC06/341.0/1295/0/21/08-11-2016/4

2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738986944168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978370

73821100002

Date : 08-11-2016

BC06/341.0/1310/0323861/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382110000-2

Collection Ref. Code : 1825-79-050-7

Customer Information----------

Name : SENO,RAUL (M-2)

Premise Address : PALMERA HOMES,HERMAG VILLAGE MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1098296	Pole No	:	0323861
Serial No	:	84447187	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2390
Period From	:	07-10-2016	Prev Rdg	:	2185
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	650	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		1,999.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
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	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		56.86
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		8.02
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		269.31
CURRENT BILL - AUGUST 2016		2,267.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,159.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,905.00

Your monthly electricity consumption chart

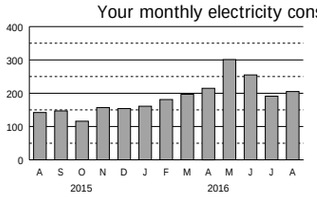

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.80		
Less : VAT	161.66		
Amount Net of VAT	2,106.14		
Less: BIR 2306	68.11		
BIR 2307	40.17	VATable Sales	2,106.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,997.86	VAT Zero Rated Sales	0.00
Add : VAT	161.66	VAT Amount	161.66
TOTAL AMOUNT DUE	2,159.52	TOTAL SALES	2,267.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1310/0/21/08-11-2016/4

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. : 738986944168

Collection Ref. Code	: 1825-79-050-7	Premise Address	: PALMERA HOMES,HERMAG VILLAGE MANDAUE		
Account ID	: 7382110000-2				
Customer Name	: SENO,RAUL (M-2)	TOTAL AMOUNT DUE	: 4,159.58	Overdue Bill	: 1
Meter Number	: MTR1098296				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73821100002 BC06/341.0/1310/0/21/08-11-2016/4 2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755828238677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982136

75573100007

Date : 08-11-2016

BC06/341.0/1320/0323861/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7557310000-7

Collection Ref. Code : 1829-57-095-1

Customer Information----------

Name : SENO,RAUL S

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098298	Pole No	:	0323861
Serial No	:	84447247	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1115
Period From	:	07-10-2016	Prev Rdg	:	1048
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 115.48
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.35
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		76.79
CURRENT BILL - AUGUST 2016		599.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,096.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 689.00

Your monthly electricity consumption chart

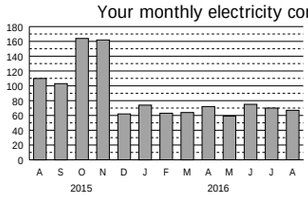

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.26		
Less : VAT	42.27		
Amount Net of VAT	556.99		
Less: BIR 2306	17.86		
BIR 2307	10.50	VATable Sales	556.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.63	VAT Zero Rated Sales	0.00
Add : VAT	42.27	VAT Amount	42.27
TOTAL AMOUNT DUE	570.90	TOTAL SALES	599.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1320/0/21/08-11-2016/4

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. : 755828238677

Collection Ref. Code : 1829-57-095-1

Account ID : 7557310000-7

Customer Name : SENO,RAUL S

Meter Number : MTR1098298

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,096.87

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 _____

75573100007

BC06/341.0/1320/0/21/08-11-2016/4

2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568845337728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977876

56812100008

Date : 08-11-2016

BC06/341.0/1340/0320773/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5681210000-8

Collection Ref. Code : 1819-68-605-1

Customer Information----------

Name : VERALLO,PASTELANTE P

Premise Address : HERMAG VILL.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099236	Pole No	:	0320773
Serial No	:	40071341	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	407
Period From	:	07-10-2016	Prev Rdg	:	407
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	265	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		394.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 394.50	7.89
Sub-Total		7.89
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.61
CURRENT BILL - AUGUST 2016		14.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		301.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 435.00

Your monthly electricity consumption chart

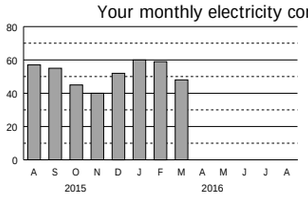

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.50		
Less : VAT	1.55		
Amount Net of VAT	12.95		
Less: BIR 2306	0.65		
BIR 2307	0.26	VATable Sales	12.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.04	VAT Zero Rated Sales	0.00
Add : VAT	1.55	VAT Amount	1.55
TOTAL AMOUNT DUE	13.59	TOTAL SALES	14.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1340/0/21/08-11-2016/4

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. : 568845337728

Collection Ref. Code	: 1819-68-605-1	Premise Address	: HERMAG VILL.,TABOK,MANDAUE CITY		
Account ID	: 5681210000-8				
Customer Name	: VERALLO,PASTELANTE P	TOTAL AMOUNT DUE	: 301.16	Overdue Bill	: 5
Meter Number	: MTR1099236				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56812100008 BC06/341.0/1340/0/21/08-11-2016/4 2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856665751922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983073

85602100001

Date : 08-11-2016

BC06/341.0/1350/0320780/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560210000-1

Collection Ref. Code : 1819-21-659-4

Customer Information----------

Name : MIAO,THELMA N.

Premise Address : LOWER HERMAG,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099234	Pole No	:	0320780
Serial No	:	40071340	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5251
Period From	:	07-10-2016	Prev Rdg	:	4735
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	734	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,152.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,783.51
Transmission Charge	0.3063/kWh	158.05
System Loss Charge	0.885/kWh	456.66
Sub-Total		3,398.22
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	0.0822/kWh	42.42
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,153.00	103.06
Sub-Total		145.54
Government Charges		
Franchise Tax - Local		25.13
Value Added Tax		
Generation		176.48
Transmission		3.77
System Loss		27.82
Distribution		177.77
Others		20.48
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		677.27
CURRENT BILL - AUGUST 2016		5,702.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,747.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,510.00

Your monthly electricity consumption chart

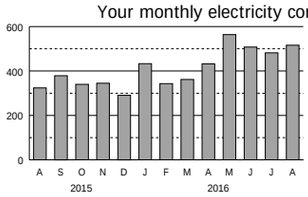

Avg Monthly Usage : 409.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,702.46		
Less : VAT	406.32		
Amount Net of VAT	5,296.14		
Less: BIR 2306	171.17		
BIR 2307	101.01	VATable Sales	5,296.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,023.96	VAT Zero Rated Sales	0.00
Add : VAT	406.32	VAT Amount	406.32
TOTAL AMOUNT DUE	5,430.28	TOTAL SALES	5,702.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1350/0/21/08-11-2016/4

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. : 856665751922

Collection Ref. Code	: 1819-21-659-4	Premise Address	: LOWER HERMAG,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8560210000-1				
Customer Name	: MIAO,THELMA N.	TOTAL AMOUNT DUE	: 10,747.78	Overdue Bill	: 1
Meter Number	: MTR1099234				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85602100001 BC06/341.0/1350/0/21/08-11-2016/4 2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767072346714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977403

76731100004

Date : 08-11-2016

BC06/341.0/1390/0320780/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7673110000-4

Collection Ref. Code : 1813-78-470-1

Customer Information----------

Name : CENIZA,PATRICIO G

Premise Address : I - 149 HERMAG VILLAGE,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100232	Pole No	:	0320780
Serial No	:	40071813	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2214
Period From	:	07-10-2016	Prev Rdg	:	2094
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	670	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		2,209.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
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	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,209.50	44.19
Sub-Total		54.06
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		7.20
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		160.51
CURRENT BILL - AUGUST 2016		1,353.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,455.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,924.00

Your monthly electricity consumption chart

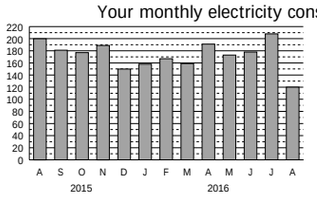

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.22		
Less : VAT	97.38		
Amount Net of VAT	1,255.84		
Less: BIR 2306	41.02		
BIR 2307	23.97	VATable Sales	1,255.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.85	VAT Zero Rated Sales	0.00
Add : VAT	97.38	VAT Amount	97.38
TOTAL AMOUNT DUE	1,288.23	TOTAL SALES	1,353.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1390/0/21/08-11-2016/4

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. : 767072346714

Collection Ref. Code	: 1813-78-470-1	Premise Address	: I - 149 HERMAG VILLAGE,BASAK,MANDAUE CITY		
Account ID	: 7673110000-4				
Customer Name	: CENIZA,PATRICIO G	TOTAL AMOUNT DUE	: 3,455.14	Overdue Bill	: 1
Meter Number	: MTR1100232				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76731100004

BC06/341.0/1390/0/21/08-11-2016/4

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667517672158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977450

66731100005

Date : 08-11-2016

BC06/341.0/1420/0320780/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6673110000-5

Collection Ref. Code : 1813-78-464-7

Customer Information----------

Name : PANTILGAN,CELSO PASLON

Premise Address : HERMAG VILLAGE,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005401 EFS6	Pole No	:	0320780
Serial No	:	97685335	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2169
Period From	:	07-10-2016	Prev Rdg	:	2129
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	664	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 185.76
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.06
CURRENT BILL - AUGUST 2016		233.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		409.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 700.00

Your monthly electricity consumption chart

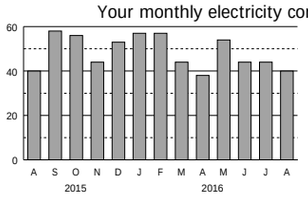

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.18		
Less : VAT	16.02		
Amount Net of VAT	217.16		
Less: BIR 2306	6.82		
BIR 2307	3.96	VATable Sales	217.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.38	VAT Zero Rated Sales	0.00
Add : VAT	16.02	VAT Amount	16.02
TOTAL AMOUNT DUE	222.40	TOTAL SALES	233.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1420/0/21/08-11-2016/4

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. : 667517672158

Collection Ref. Code	: 1813-78-464-7	Premise Address	: HERMAG VILLAGE,BASAK, MANDAUE CITY		
Account ID	: 6673110000-5				
Customer Name	: PANTILGAN,CELSO PASLON	TOTAL AMOUNT DUE	: 409.53	Overdue Bill	: 1
Meter Number	: 005401 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66731100005 BC06/341.0/1420/0/21/08-11-2016/4 2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760751350357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983416

76074255001

Date : 08-11-2016

BC06/341.0/1422/0320766/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607425500-1

Collection Ref. Code : 1849-68-455-3

Customer Information----------

Name : GIDUQUIO,FORTROWEL GUAY

Premise Address : TABOK

TIN :

Metering Information----------

Meter No	:	MTR1100189	Pole No	:	0320766
Serial No	:	40071912	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1917
Period From	:	07-10-2016	Prev Rdg	:	1729
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	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		2,024.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
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	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,025.00	40.50
Sub-Total		55.97
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.50
CURRENT BILL - AUGUST 2016		2,084.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,001.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,203.00

Your monthly electricity consumption chart

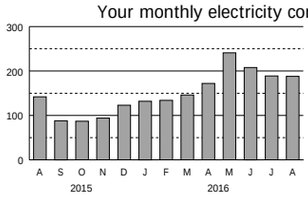

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.50		
Less : VAT	148.77		
Amount Net of VAT	1,935.73		
Less: BIR 2306	62.67		
BIR 2307	36.92	VATable Sales	1,935.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.14	VAT Zero Rated Sales	0.00
Add : VAT	148.77	VAT Amount	148.77
TOTAL AMOUNT DUE	1,984.91	TOTAL SALES	2,084.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1422/0/21/08-11-2016/4

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. : 760751350357

Collection Ref. Code	: 1849-68-455-3	Premise Address	: TABOK		
Account ID	: 7607425500-1				
Customer Name	: GIDUQUIO,FORTROWEL GUAY	TOTAL AMOUNT DUE	: 4,001.71	Overdue Bill	: 1
Meter Number	: MTR1100189				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76074255001 BC06/341.0/1422/0/21/08-11-2016/4 2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410751506182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979707

41013508498

Date : 08-11-2016

BC06/341.0/1424/0320766/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4101350849-8

Collection Ref. Code : 1849-55-947-3

Customer Information----------

Name : GIDUQUIO,LILIA NIEZ

Premise Address : LOWER HERMAG VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1100188	Pole No	:	0320766
Serial No	:	40071935	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1730
Period From	:	07-10-2016	Prev Rdg	:	1589
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	319	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		1,496.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
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	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,496.50	29.93
Sub-Total		41.54
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.74
CURRENT BILL - AUGUST 2016		1,564.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,952.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,411.00

Your monthly electricity consumption chart

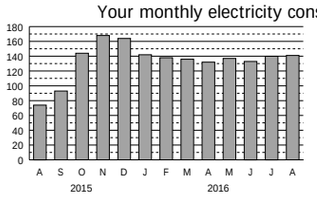

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.30		
Less : VAT	111.68		
Amount Net of VAT	1,452.62		
Less: BIR 2306	47.05		
BIR 2307	27.71	VATable Sales	1,452.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.86	VAT Zero Rated Sales	0.00
Add : VAT	111.68	VAT Amount	111.68
TOTAL AMOUNT DUE	1,489.54	TOTAL SALES	1,564.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1424/0/21/08-11-2016/4

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. : 410751506182

Collection Ref. Code	: 1849-55-947-3	Premise Address	: LOWER HERMAG VILLAGE		
Account ID	: 4101350849-8				
Customer Name	: GIDUQUIO,LILIA NIEZ	TOTAL AMOUNT DUE	: 2,952.97	Overdue Bill	: 1
Meter Number	: MTR1100188				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41013508498 BC06/341.0/1424/0/21/08-11-2016/4 2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688092590076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982982

68813100002

Date : 08-11-2016

BC06/341.0/1430/0320766/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881310000-2

Collection Ref. Code : 1835-43-515-7

Customer Information----------

Name : ALBIA,MARIBETH O

Premise Address : HERMAG VILL.PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100190	Pole No	:	0320766
Serial No	:	40071915	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	693
Period From	:	07-10-2016	Prev Rdg	:	638
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	125	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 150.95
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.24
CURRENT BILL - AUGUST 2016		431.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		645.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 450.00

Your monthly electricity consumption chart

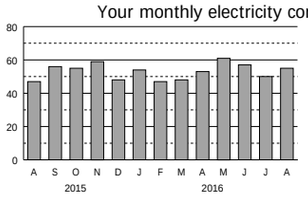

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.88		
Less : VAT	30.16		
Amount Net of VAT	401.72		
Less: BIR 2306	12.78		
BIR 2307	7.51	VATable Sales	401.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.43	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	411.59	TOTAL SALES	431.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1430/0/21/08-11-2016/4

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. : 688092590076

Collection Ref. Code	: 1835-43-515-7	Premise Address	: HERMAG VILL.PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6881310000-2				
Customer Name	: ALBIA,MARIBETH O	TOTAL AMOUNT DUE	: 645.73	Overdue Bill	: 1
Meter Number	: MTR1100190				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68813100002

BC06/341.0/1430/0/21/08-11-2016/4

2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338810287567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33803100008

1005978747

Date : 08-11-2016

BC06/341.0/1490/0320815/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380310000-8

Collection Ref. Code : 1835-16-380-7

Customer Information----------

Name : CONSAD,CRESELDA P

Premise Address : NEAR HERMAG VILLAGE,,PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1098916	Pole No	:	0320815
Serial No	:	84447046	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	809
Period From	:	07-10-2016	Prev Rdg	:	733
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	230	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 779.00	15.58
Sub-Total		- 92.87
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.36
CURRENT BILL - AUGUST 2016		720.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,392.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 460.00

Your monthly electricity consumption chart

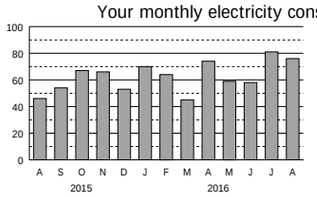

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.47		
Less : VAT	51.00		
Amount Net of VAT	669.47		
Less: BIR 2306	21.53		
BIR 2307	12.67	VATable Sales	669.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.27	VAT Zero Rated Sales	0.00
Add : VAT	51.00	VAT Amount	51.00
TOTAL AMOUNT DUE	686.27	TOTAL SALES	720.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1490/0/21/08-11-2016/4

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. : 338810287567

Collection Ref. Code	: 1835-16-380-7	Premise Address	: NEAR HERMAG VILLAGE,,PAGSABUNGAN, MANDAUE CIT
Account ID	: 3380310000-8		
Customer Name	: CONSAD,CRESELDA P	TOTAL AMOUNT DUE	: 1,392.02
Meter Number	: MTR1098916	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33803100008

BC06/341.0/1490/0/21/08-11-2016/4

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247127441638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980862

24717699565

Date : 08-11-2016

BC06/341.0/1502/0320815/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2471769956-5

Collection Ref. Code : 1859-40-920-2

Customer Information----------

Name : NIEZ,ROGER PANTILGAN

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1025886	Pole No	:	0320815
Serial No	:	121758190	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1556
Period From	:	07-10-2016	Prev Rdg	:	1478
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	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		970.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 91.88
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.14
CURRENT BILL - AUGUST 2016		743.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,605.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 950.00

Your monthly electricity consumption chart

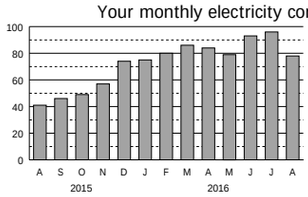

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.12		
Less : VAT	52.73		
Amount Net of VAT	690.39		
Less: BIR 2306	22.26		
BIR 2307	13.06	VATable Sales	690.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.07	VAT Zero Rated Sales	0.00
Add : VAT	52.73	VAT Amount	52.73
TOTAL AMOUNT DUE	707.80	TOTAL SALES	743.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1502/0/21/08-11-2016/4

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. : 247127441638

Collection Ref. Code	: 1859-40-920-2	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 2471769956-5				
Customer Name	: NIEZ,ROGER PANTILGAN	TOTAL AMOUNT DUE	: 1,605.51	Overdue Bill	: 1
Meter Number	: MTR1025886				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24717699565

BC06/341.0/1502/0/21/08-11-2016/4

2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222963848812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983650

22284100009

Date : 08-11-2016

BC06/341.0/1505/0320815/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228410000-9

Collection Ref. Code : 1845-73-293-6

Customer Information----------

Name : NIEZ,JOSEPHINE P

Premise Address : 1-158,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098918	Pole No	:	0320815
Serial No	:	84446690	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2223
Period From	:	07-10-2016	Prev Rdg	:	2050
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	1282	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		2,045.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,045.50	40.91
Sub-Total		55.15
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		228.26
CURRENT BILL - AUGUST 2016		1,922.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,860.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,176.00

Your monthly electricity consumption chart

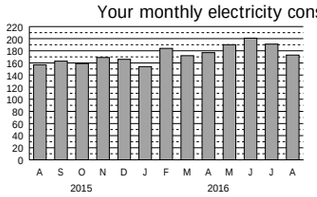

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.74		
Less : VAT	137.38		
Amount Net of VAT	1,785.36		
Less: BIR 2306	57.87		
BIR 2307	34.06	VATable Sales	1,785.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.43	VAT Zero Rated Sales	0.00
Add : VAT	137.38	VAT Amount	137.38
TOTAL AMOUNT DUE	1,830.81	TOTAL SALES	1,922.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1505/0/21/08-11-2016/4

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. : 222963848812

Collection Ref. Code	: 1845-73-293-6	Premise Address	: 1-158,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 2228410000-9				
Customer Name	: NIEZ,JOSEPHINE P	TOTAL AMOUNT DUE	: 3,860.36	Overdue Bill	: 1
Meter Number	: MTR1098918				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22284100009 BC06/341.0/1505/0/21/08-11-2016/4 2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202024666900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977878

20242100004

Date : 08-11-2016

BC06/341.0/1520/0320815/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024210000-4

Collection Ref. Code : 1821-37-383-9

Customer Information----------

Name : NIEZ,IRA ARCENAL

Premise Address : UPPER HERMAG,,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098915	Pole No	:	0320815
Serial No	:	84447043	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	860
Period From	:	07-10-2016	Prev Rdg	:	794
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	504	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		451.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 116.67
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.29
CURRENT BILL - AUGUST 2016		587.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		930.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 557.00

Your monthly electricity consumption chart

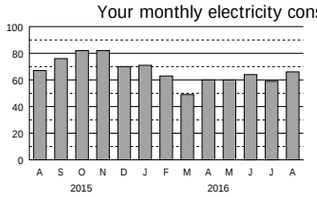

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.13		
Less : VAT	41.29		
Amount Net of VAT	545.84		
Less: BIR 2306	17.45		
BIR 2307	10.29	VATable Sales	545.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.10	VAT Zero Rated Sales	0.00
Add : VAT	41.29	VAT Amount	41.29
TOTAL AMOUNT DUE	559.39	TOTAL SALES	587.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1520/0/21/08-11-2016/4

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. : 202024666900

Collection Ref. Code	: 1821-37-383-9	Premise Address	: UPPER HERMAG,,TABOK,MANDAUE CITY		
Account ID	: 2024210000-4				
Customer Name	: NIEZ,IRA ARCENAL	TOTAL AMOUNT DUE	: 930.81	Overdue Bill	: 1
Meter Number	: MTR1098915				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20242100004 BC06/341.0/1520/0/21/08-11-2016/4 2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867877070652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977646

86703100007

Date : 08-11-2016

BC06/341.0/1530/0320815/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670310000-7

Collection Ref. Code : 1833-89-977-6

Customer Information----------

Name : RICO,NESTOR SALOBRE

Premise Address : 1-156,HERMAG VILLAGE,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008512 EFS6	Pole No	:	0320815
Serial No	:	121429753	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8854
Period From	:	07-10-2016	Prev Rdg	:	8667
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	443	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		2,159.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
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	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,159.00	43.18
Sub-Total		58.57
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		246.59
CURRENT BILL - AUGUST 2016		2,076.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,128.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,143.00

Your monthly electricity consumption chart

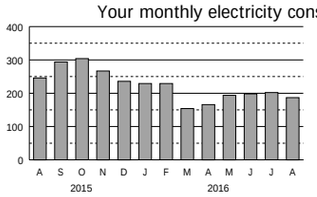

Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.75		
Less : VAT	148.35		
Amount Net of VAT	1,928.40		
Less: BIR 2306	62.51		
BIR 2307	36.79	VATable Sales	1,928.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.10	VAT Zero Rated Sales	0.00
Add : VAT	148.35	VAT Amount	148.35
TOTAL AMOUNT DUE	1,977.45	TOTAL SALES	2,076.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1530/0/21/08-11-2016/4

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. : 867877070652

Collection Ref. Code	: 1833-89-977-6	Premise Address	: 1-156,HERMAG VILLAGE,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8670310000-7				
Customer Name	: RICO,NESTOR SALOBRE	TOTAL AMOUNT DUE	: 4,128.31	Overdue Bill	: 1
Meter Number	: 008512 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86703100007

BC06/341.0/1530/0/21/08-11-2016/4

2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564203187100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985188

56411100003

Date : 08-11-2016

BC06/341.0/1540/0320815/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5641110000-3

Collection Ref. Code : 1825-41-656-7

Customer Information----------

Name : BIGNO,JOVENIANO

Premise Address : HERMAG VILL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099224	Pole No	:	0320815
Serial No	:	40072246	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2857
Period From	:	07-10-2016	Prev Rdg	:	2562
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	250	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		3,080.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,591.35
Transmission Charge	0.3063/kWh	90.36
System Loss Charge	0.885/kWh	261.08
Sub-Total		1,942.79
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	0.0822/kWh	24.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,080.00	61.60
Sub-Total		85.88
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		100.90
Transmission		2.16
System Loss		15.91
Distribution		101.89
Others		12.03
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		387.82
CURRENT BILL - AUGUST 2016		3,265.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,238.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,851.00

Your monthly electricity consumption chart

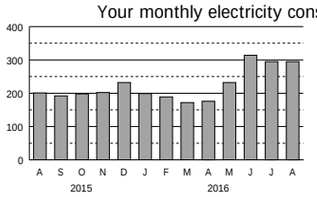

Avg Monthly Usage : 222.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,265.58		
Less : VAT	232.89		
Amount Net of VAT	3,032.69		
Less: BIR 2306	98.13		
BIR 2307	57.84	VATable Sales	3,032.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,876.72	VAT Zero Rated Sales	0.00
Add : VAT	232.89	VAT Amount	232.89
TOTAL AMOUNT DUE	3,109.61	TOTAL SALES	3,265.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1540/0/21/08-11-2016/4

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. : 564203187100

Collection Ref. Code	: 1825-41-656-7	Premise Address	: HERMAG VILL MANDAUE CITY		
Account ID	: 5641110000-3				
Customer Name	: BIGNO,JOVENIANO	TOTAL AMOUNT DUE	: 6,238.09	Overdue Bill	: 1
Meter Number	: MTR1099224				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56411100003 BC06/341.0/1540/0/21/08-11-2016/4 2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956678900542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982279

95641100003

Date : 08-11-2016

BC06/341.0/1580/0319911/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9564110000-3

Collection Ref. Code : 1813-78-524-4

Customer Information----------

Name : BARRIENTOS,FLORENCIA

Premise Address : HERMAG VILLAGE, BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099172	Pole No	:	0319911
Serial No	:	40071347	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2803
Period From	:	07-10-2016	Prev Rdg	:	2574
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.3063/kWh	70.14
System Loss Charge	0.885/kWh	202.67
Sub-Total		1,508.13
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	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,362.50	47.25
Sub-Total		66.10
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		78.33
Transmission		1.67
System Loss		12.33
Distribution		79.23
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		301.09
CURRENT BILL - AUGUST 2016		2,535.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,790.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,859.00

Your monthly electricity consumption chart

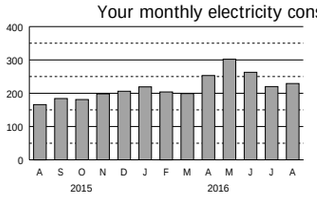

Avg Monthly Usage : 217.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.56		
Less : VAT	180.83		
Amount Net of VAT	2,354.73		
Less: BIR 2306	76.20		
BIR 2307	44.91	VATable Sales	2,354.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,233.62	VAT Zero Rated Sales	0.00
Add : VAT	180.83	VAT Amount	180.83
TOTAL AMOUNT DUE	2,414.45	TOTAL SALES	2,535.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1580/0/21/08-11-2016/4

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. : 956678900542

Collection Ref. Code	: 1813-78-524-4	Premise Address	: HERMAG VILLAGE, BASAK,MANDAUE CITY		
Account ID	: 9564110000-3				
Customer Name	: BARRIENTOS,FLORENCIA	TOTAL AMOUNT DUE	: 4,790.15	Overdue Bill	: 1
Meter Number	: MTR1099172				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95641100003 BC06/341.0/1580/0/21/08-11-2016/4 2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893118034546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984935

89353100004

Date : 08-11-2016

BC06/341.0/1640/0319911/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935310000-4

Collection Ref. Code : 1837-73-182-9

Customer Information----------

Name : CERNA,DENNIS DELA D

Premise Address : HERMAG VILLAGE MANDAUE,000048

TIN :

Metering Information----------

Meter No	:	MTR1099176	Pole No	:	0319911
Serial No	:	40072419	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4858
Period From	:	07-10-2016	Prev Rdg	:	4394
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	800	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		4,836.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,503.00
Transmission Charge	0.3063/kWh	142.12
System Loss Charge	0.885/kWh	410.64
Sub-Total		3,055.76
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	0.0822/kWh	38.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,836.50	96.73
Sub-Total		134.92
Government Charges		
Franchise Tax - Local		22.62
Value Added Tax		
Generation		158.70
Transmission		3.39
System Loss		25.00
Distribution		159.92
Others		18.90
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		609.58
CURRENT BILL - AUGUST 2016		5,132.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,861.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,898.00

Your monthly electricity consumption chart

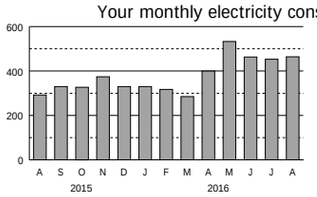

Avg Monthly Usage : 376.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,132.91		
Less : VAT	365.91		
Amount Net of VAT	4,767.00		
Less: BIR 2306	154.15		
BIR 2307	90.92	VATable Sales	4,767.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,521.93	VAT Zero Rated Sales	0.00
Add : VAT	365.91	VAT Amount	365.91
TOTAL AMOUNT DUE	4,887.84	TOTAL SALES	5,132.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1640/0/21/08-11-2016/4

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. : 893118034546

Collection Ref. Code	: 1837-73-182-9	Premise Address	: HERMAG VILLAGE MANDAUE,000048		
Account ID	: 8935310000-4				
Customer Name	: CERNA,DENNIS DELA D	TOTAL AMOUNT DUE	: 9,861.89	Overdue Bill	: 1
Meter Number	: MTR1099176				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89353100004 BC06/341.0/1640/0/21/08-11-2016/4 2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977882727588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980099

97721100002

Date : 08-11-2016

BC06/341.0/1690/0320563/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9772110000-2

Collection Ref. Code : 1841-46-458-9

Customer Information----------

Name : JAMON,CHARLITA A

Premise Address : SANDAYONG HERMAG VILLAGE,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1097723	Pole No	:	0320563
Serial No	:	40071112	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	444
Period From	:	07-10-2016	Prev Rdg	:	410
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	350	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		196.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 159.16
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.60
CURRENT BILL - AUGUST 2016		197.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		286.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 226.00

Your monthly electricity consumption chart

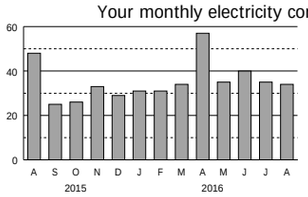

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.63		
Less : VAT	13.55		
Amount Net of VAT	184.08		
Less: BIR 2306	5.78		
BIR 2307	3.36	VATable Sales	184.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.94	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	188.49	TOTAL SALES	197.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1690/0/21/08-11-2016/4

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. : 977882727588

Collection Ref. Code	: 1841-46-458-9	Premise Address	: SANDAYONG HERMAG VILLAGE,PAGSABUNGAN,MANDAUE CITY
Account ID	: 9772110000-2		
Customer Name	: JAMON,CHARLITA A	TOTAL AMOUNT DUE	: 286.82 Overdue Bill : 1
Meter Number	: MTR1097723		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97721100002 BC06/341.0/1690/0/21/08-11-2016/4 2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937288409065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978157

93744100004

Date : 08-11-2016

BC06/341.0/1695/0320563/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9374410000-4

Collection Ref. Code : 1843-91-944-3

Customer Information----------

Name : JAMON,CHARLITA A

Premise Address : SANDAYONG, HERMAG VILL.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1097722	Pole No	:	0320563
Serial No	:	40071380	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1610
Period From	:	07-10-2016	Prev Rdg	:	1491
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
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	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		35.74
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.94
CURRENT BILL - AUGUST 2016		1,321.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,511.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,500.00

Your monthly electricity consumption chart

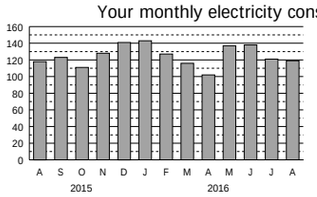

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.87		
Less : VAT	94.43		
Amount Net of VAT	1,227.44		
Less: BIR 2306	39.78		
BIR 2307	23.42	VATable Sales	1,227.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.24	VAT Zero Rated Sales	0.00
Add : VAT	94.43	VAT Amount	94.43
TOTAL AMOUNT DUE	1,258.67	TOTAL SALES	1,321.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1695/0/21/08-11-2016/4

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. : 937288409065

Collection Ref. Code	: 1843-91-944-3	Premise Address	: SANDAYONG, HERMAG VILL.,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 9374410000-4				
Customer Name	: JAMON,CHARLITA A	TOTAL AMOUNT DUE	: 2,511.74	Overdue Bill	: 1
Meter Number	: MTR1097722				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93744100004 BC06/341.0/1695/0/21/08-11-2016/4 2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327278711032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983570

32741100005

Date : 08-11-2016

BC06/341.0/1780/0326501/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274110000-5

Collection Ref. Code : 1813-79-662-9

Customer Information----------

Name : AGUANTA,EDUARDO

Premise Address : BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1098678	Pole No	:	0326501
Serial No	:	40071416	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4881
Period From	:	07-10-2016	Prev Rdg	:	4573
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	0	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		3,106.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,661.48
Transmission Charge	0.3063/kWh	94.34
System Loss Charge	0.885/kWh	272.58
Sub-Total		2,028.40
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	0.0822/kWh	25.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,106.50	62.13
Sub-Total		87.49
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		105.33
Transmission		2.25
System Loss		16.59
Distribution		106.35
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		404.55
CURRENT BILL - AUGUST 2016		3,406.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,405.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,623.00

Your monthly electricity consumption chart

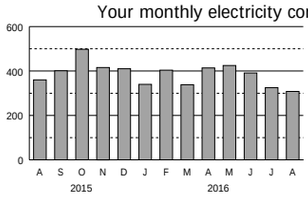

Avg Monthly Usage : 386.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,406.71		
Less : VAT	242.82		
Amount Net of VAT	3,163.89		
Less: BIR 2306	102.31		
BIR 2307	60.34	VATable Sales	3,163.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,001.24	VAT Zero Rated Sales	0.00
Add : VAT	242.82	VAT Amount	242.82
TOTAL AMOUNT DUE	3,244.06	TOTAL SALES	3,406.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1780/0/21/08-11-2016/4

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. : 327278711032

Collection Ref. Code	: 1813-79-662-9	Premise Address	: BASAK MANDAUE		
Account ID	: 3274110000-5				
Customer Name	: AGUANTA,EDUARDO	TOTAL AMOUNT DUE	: 6,405.38	Overdue Bill	: 1
Meter Number	: MTR1098678				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32741100005

BC06/341.0/1780/0/21/08-11-2016/4

2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366657717004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977354

36641100007

Date : 08-11-2016

BC06/341.0/1790/0326501/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664110000-7

Collection Ref. Code : 1813-78-539-2

Customer Information----------

Name : PROVIDO,DOMICIANO

Premise Address : HERMAG VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016060	Pole No	:	0326501
Serial No	:	121517094	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2230
Period From	:	07-10-2016	Prev Rdg	:	2130
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 27.91
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.86
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		126.65
CURRENT BILL - AUGUST 2016		1,048.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,919.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,323.11

Your monthly electricity consumption chart

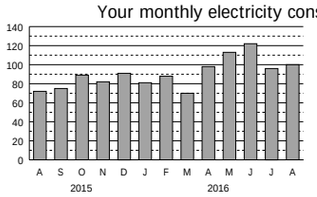

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.44		
Less : VAT	74.40		
Amount Net of VAT	974.04		
Less: BIR 2306	31.37		
BIR 2307	18.53	VATable Sales	974.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.14	VAT Zero Rated Sales	0.00
Add : VAT	74.40	VAT Amount	74.40
TOTAL AMOUNT DUE	998.54	TOTAL SALES	1,048.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1790/0/21/08-11-2016/4

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. : 366657717004

Collection Ref. Code	: 1813-78-539-2	Premise Address	: HERMAG VILLAGE,MANDAUE CITY		
Account ID	: 3664110000-7				
Customer Name	: PROVIDO,DOMICIANO	TOTAL AMOUNT DUE	: 1,919.85	Overdue Bill	: 1
Meter Number	: MTR1016060				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36641100007 BC06/341.0/1790/0/21/08-11-2016/4 2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834915213326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977473

83453100006

Date : 08-11-2016

BC06/341.0/1800/0326501/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345310000-6

Collection Ref. Code : 1837-79-797-8

Customer Information----------

Name : PROVIDO,ELENITO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117352	Pole No	:	0326501
Serial No	:	40071738	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	609
Period From	:	07-10-2016	Prev Rdg	:	561
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 387.00	7.74
Sub-Total		- 175.64
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.23
CURRENT BILL - AUGUST 2016		330.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		609.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 336.00

Your monthly electricity consumption chart

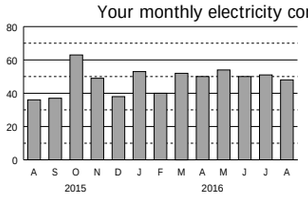

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.05		
Less : VAT	22.96		
Amount Net of VAT	307.09		
Less: BIR 2306	9.75		
BIR 2307	5.68	VATable Sales	307.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.66	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	314.62	TOTAL SALES	330.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1800/0/21/08-11-2016/4

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. : 834915213326

Collection Ref. Code : 1837-79-797-8

Account ID : 8345310000-6

Customer Name : PROVIDO,ELENITO

Meter Number : MTR1117352

Period : Jul 2016

Premise Address : PAGSABUNGAN MANDAUE CITY

TOTAL AMOUNT DUE : 609.23

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 _____

83453100006 BC06/341.0/1800/0/21/08-11-2016/4 2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534696546920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977569

53453100009

Date : 08-11-2016

BC06/341.0/1880/0320766/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345310000-9

Collection Ref. Code : 1837-79-422-7

Customer Information----------

Name : GATPOLINTAN,BENEDICTO VENERRAS

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100191	Pole No	:	0320766
Serial No	:	40071951	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	562
Period From	:	07-10-2016	Prev Rdg	:	529
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 154.65
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.70
CURRENT BILL - AUGUST 2016		191.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		270.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 759.00

Your monthly electricity consumption chart

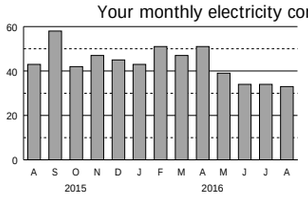

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.81		
Less : VAT	13.16		
Amount Net of VAT	178.65		
Less: BIR 2306	5.61		
BIR 2307	3.26	VATable Sales	178.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.78	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	182.94	TOTAL SALES	191.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1880/0/21/08-11-2016/4

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. : 534696546920

Collection Ref. Code	: 1837-79-422-7	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 5345310000-9				
Customer Name	: GATPOLINTAN,BENEDICTO VENERRAS	TOTAL AMOUNT DUE	: 270.42	Overdue Bill	: 1
Meter Number	: MTR1100191				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53453100009 BC06/341.0/1880/0/21/08-11-2016/4 2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390101527024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983627

39032100008

Date : 08-11-2016

BC06/341.0/1890/0320766/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903210000-8

Collection Ref. Code : 1821-21-296-7

Customer Information----------

Name : FIGURACION,MANUEL

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100227	Pole No	:	0320766
Serial No	:	40071943	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	769
Period From	:	07-10-2016	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 140.66
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.73
CURRENT BILL - AUGUST 2016		421.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		866.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 594.00

Your monthly electricity consumption chart

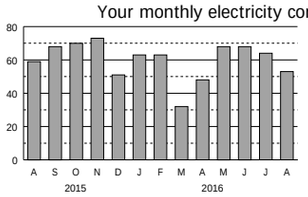

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.76		
Less : VAT	29.66		
Amount Net of VAT	392.10		
Less: BIR 2306	12.56		
BIR 2307	7.34	VATable Sales	392.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.20	VAT Zero Rated Sales	0.00
Add : VAT	29.66	VAT Amount	29.66
TOTAL AMOUNT DUE	401.86	TOTAL SALES	421.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1890/0/21/08-11-2016/4

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. : 390101527024

Collection Ref. Code : 1821-21-296-7

Account ID : 3903210000-8

Customer Name : FIGURACION,MANUEL

Meter Number : MTR1100227

Period : Jul 2016

Premise Address : PAGSABUNGAN MANDAUE CITY

TOTAL AMOUNT DUE : 866.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39032100008 BC06/341.0/1890/0/21/08-11-2016/4 2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322270242848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982610

32224100001

Date : 08-11-2016

BC06/341.0/1905/0320766/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222410000-1

Collection Ref. Code : 1843-55-605-7

Customer Information----------

Name : MONTEMAR,LILIBETH M

Premise Address : LOWER HERMAG VILLAGE,,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099237	Pole No	:	0320766
Serial No	:	40071343	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6003
Period From	:	07-10-2016	Prev Rdg	:	5542
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	240	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,598.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,486.82
Transmission Charge	0.5997/kWh	276.46
System Loss Charge	0.864/kWh	398.30
Sub-Total		3,161.58
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	0.0822/kWh	37.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,598.50	91.97
Sub-Total		129.91
Government Charges		
Franchise Tax - Local		23.08
Value Added Tax		
Generation		157.66
Transmission		6.58
System Loss		23.70
Distribution		158.89
Others		18.36
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		607.87
CURRENT BILL - AUGUST 2016		5,223.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,714.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 5,211.00

Your monthly electricity consumption chart

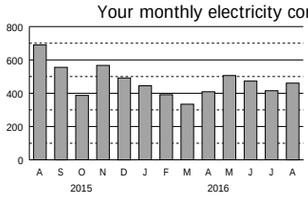

Avg Monthly Usage : 471.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,223.42		
Less : VAT	365.19		
Amount Net of VAT	4,858.23		
Less: BIR 2306	155.31		
BIR 2307	92.77	VATable Sales	4,858.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,610.15	VAT Zero Rated Sales	0.00
Add : VAT	365.19	VAT Amount	365.19
TOTAL AMOUNT DUE	4,975.34	TOTAL SALES	5,223.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1905/0/21/08-11-2016/4

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. : 322270242848

Collection Ref. Code	: 1843-55-605-7	Premise Address	: LOWER HERMAG VILLAGE,,TABOK,MANDAUE CITY		
Account ID	: 3222410000-1				
Customer Name	: MONTEMAR,LILIBETH M	TOTAL AMOUNT DUE	: 9,714.16	Overdue Bill	: 1
Meter Number	: MTR1099237				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32224100001

BC06/341.0/1905/0/21/08-11-2016/4

2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008936818412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979282

00802100008

Date : 08-11-2016

BC06/341.0/1906/0320794/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0080210000-8

Collection Ref. Code : 1819-47-773-8

Customer Information----------

Name : DAMALERIO,ANNIE RIZAH Y

Premise Address : LOWER HERMAG VILL,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099238	Pole No	:	0320794
Serial No	:	40070406	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6209
Period From	:	07-10-2016	Prev Rdg	:	5608
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	1986	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		5,880.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,242.03
Transmission Charge	0.3063/kWh	184.09
System Loss Charge	0.885/kWh	531.89
Sub-Total		3,958.01
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	0.0822/kWh	49.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,881.00	117.62
Sub-Total		167.09
Government Charges		
Franchise Tax - Local		29.25
Value Added Tax		
Generation		205.55
Transmission		4.39
System Loss		32.40
Distribution		206.96
Others		23.56
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		788.42
CURRENT BILL - AUGUST 2016		6,638.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,411.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 7,744.00

Your monthly electricity consumption chart

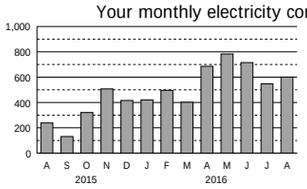

Avg Monthly Usage : 481.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,638.16		
Less : VAT	472.86		
Amount Net of VAT	6,165.30		
Less: BIR 2306	199.21		
BIR 2307	117.58	VATable Sales	6,165.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,848.51	VAT Zero Rated Sales	0.00
Add : VAT	472.86	VAT Amount	472.86
TOTAL AMOUNT DUE	6,321.37	TOTAL SALES	6,638.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1906/0/21/08-11-2016/4

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. : 008936818412

Collection Ref. Code	: 1819-47-773-8	Premise Address	: LOWER HERMAG VILL,TABOK,MANDAUE CITY		
Account ID	: 0080210000-8				
Customer Name	: DAMALERIO,ANNIE RIZAH Y	TOTAL AMOUNT DUE	: 12,411.28	Overdue Bill	: 1
Meter Number	: MTR1099238				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00802100008 BC06/341.0/1906/0/21/08-11-2016/4 2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967468839069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977724

96703100006

Date : 08-11-2016

BC06/341.0/1907/0320801/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670310000-6

Collection Ref. Code : 1833-90-080-4

Customer Information----------

Name : ANDRIN,DICOROSO Y

Premise Address : HERMAG VILLAGE TABOK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099240	Pole No	:	0320801
Serial No	:	40072314	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4712
Period From	:	07-10-2016	Prev Rdg	:	4394
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	5894	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		3,553.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.3063/kWh	97.40
System Loss Charge	0.885/kWh	281.43
Sub-Total		2,094.25
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	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,553.00	71.06
Sub-Total		97.24
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		108.76
Transmission		2.32
System Loss		17.13
Distribution		109.79
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		418.56
CURRENT BILL - AUGUST 2016		3,524.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,970.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,850.00

Your monthly electricity consumption chart

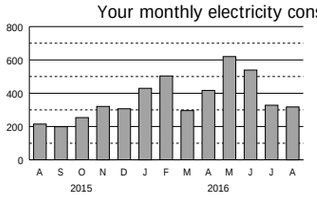

Avg Monthly Usage : 365.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.94		
Less : VAT	251.53		
Amount Net of VAT	3,273.41		
Less: BIR 2306	105.95		
BIR 2307	62.44	VATable Sales	3,273.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,105.02	VAT Zero Rated Sales	0.00
Add : VAT	251.53	VAT Amount	251.53
TOTAL AMOUNT DUE	3,356.55	TOTAL SALES	3,524.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1907/0/21/08-11-2016/4

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. : 967468839069

Collection Ref. Code	: 1833-90-080-4	Premise Address	: HERMAG VILLAGE TABOK,,MANDAUE CITY		
Account ID	: 9670310000-6				
Customer Name	: ANDRIN,DICOROSO Y	TOTAL AMOUNT DUE	: 6,970.28	Overdue Bill	: 1
Meter Number	: MTR1099240				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96703100006 BC06/341.0/1907/0/21/08-11-2016/4 2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757717790201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982596

75731100006

Date : 08-11-2016

BC06/341.0/1930/0326312/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7573110000-6

Collection Ref. Code : 1813-78-371-3

Customer Information----------

Name : RUBI,LORENZO

Premise Address : BASAK, MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117690	Pole No	:	0326312
Serial No	:	40074865	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2826
Period From	:	07-10-2016	Prev Rdg	:	2479
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	0	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		5,329.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,871.86
Transmission Charge	0.3063/kWh	106.29
System Loss Charge	0.885/kWh	307.10
Sub-Total		2,285.25
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	0.0822/kWh	28.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,329.50	106.59
Sub-Total		135.15
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		118.69
Transmission		2.54
System Loss		18.71
Distribution		119.74
Others		18.27
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		460.36
CURRENT BILL - AUGUST 2016		3,878.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,100.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,064.00

Your monthly electricity consumption chart

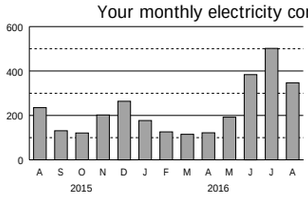

Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.63		
Less : VAT	277.95		
Amount Net of VAT	3,600.68		
Less: BIR 2306	117.07		
BIR 2307	68.71	VATable Sales	3,600.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,414.90	VAT Zero Rated Sales	0.00
Add : VAT	277.95	VAT Amount	277.95
TOTAL AMOUNT DUE	3,692.85	TOTAL SALES	3,878.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1930/0/21/08-11-2016/4

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. : 757717790201

Collection Ref. Code	: 1813-78-371-3	Premise Address	: BASAK, MANDAWE CITY		
Account ID	: 7573110000-6				
Customer Name	: RUBI,LORENZO	TOTAL AMOUNT DUE	: 9,100.46	Overdue Bill	: 1
Meter Number	: MTR1117690				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75731100006 BC06/341.0/1930/0/21/08-11-2016/4 2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320170205717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982028

32051100009

Date : 08-11-2016

BC06/341.0/1940/0319890/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3205110000-9

Collection Ref. Code : 1841-19-365-8

Customer Information----------

Name : DE LA TORRE,RENE O

Premise Address : HERMAG VILLAGE,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098809	Pole No	:	0319890
Serial No	:	40071110	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3929
Period From	:	07-10-2016	Prev Rdg	:	3663
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	125	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,336.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.5997/kWh	159.52
System Loss Charge	0.864/kWh	229.82
Sub-Total		1,824.25
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	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,336.00	66.72
Sub-Total		88.62
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		90.98
Transmission		3.79
System Loss		13.68
Distribution		91.93
Others		12.24
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		352.73
CURRENT BILL - AUGUST 2016		3,031.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,260.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,227.00

Your monthly electricity consumption chart

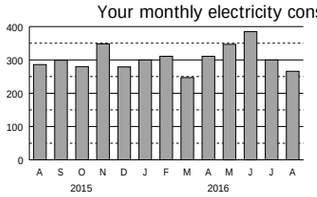

Avg Monthly Usage : 304.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.71		
Less : VAT	212.62		
Amount Net of VAT	2,819.09		
Less: BIR 2306	90.40		
BIR 2307	53.85	VATable Sales	2,819.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,674.84	VAT Zero Rated Sales	0.00
Add : VAT	212.62	VAT Amount	212.62
TOTAL AMOUNT DUE	2,887.46	TOTAL SALES	3,031.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1940/0/21/08-11-2016/4

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. : 320170205717

Collection Ref. Code	: 1841-19-365-8	Premise Address	: HERMAG VILLAGE,TABOK,MANDAUE CITY		
Account ID	: 3205110000-9				
Customer Name	: DE LA TORRE,RENE O	TOTAL AMOUNT DUE	: 6,260.11	Overdue Bill	: 1
Meter Number	: MTR1098809				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32051100009 BC06/341.0/1940/0/21/08-11-2016/4 2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122728263159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982445

12269876053

Date : 08-11-2016

BC06/341.0/1990/0320871/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226987605-3

Collection Ref. Code : 1853-98-182-6

Customer Information----------

Name : LUMAGAS,VICTORIA SALIBAY

Premise Address : UPPER HERMAG,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099415	Pole No	:	0320871
Serial No	:	40070083	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1285
Period From	:	07-10-2016	Prev Rdg	:	1187
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	354	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		1,004.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
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 930.81	- 46.54
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		- 26.45
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.74
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		124.24
CURRENT BILL - AUGUST 2016		1,028.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,925.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,130.98

Your monthly electricity consumption chart

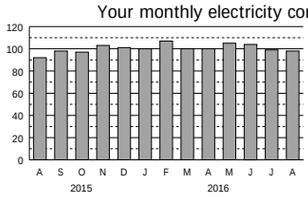

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.60		
Less : VAT	73.03		
Amount Net of VAT	955.57		
Less: BIR 2306	30.78		
BIR 2307	18.18	VATable Sales	955.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.61	VAT Zero Rated Sales	0.00
Add : VAT	73.03	VAT Amount	73.03
TOTAL AMOUNT DUE	979.64	TOTAL SALES	1,028.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/1990/0/21/08-11-2016/4

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. : 122728263159

Collection Ref. Code	: 1853-98-182-6	Premise Address	: UPPER HERMAG,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1226987605-3				
Customer Name	: LUMAGAS,VICTORIA SALIBAY	TOTAL AMOUNT DUE	: 1,925.35	Overdue Bill	: 1
Meter Number	: MTR1099415				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12269876053

BC06/341.0/1990/0/21/08-11-2016/4

2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389746225187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983310

38964100002

Date : 08-11-2016

BC06/341.0/2010/0356074/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896410000-2

Collection Ref. Code : 1833-25-479-1

Customer Information----------

Name : NAVARRO,MA. CECELIA G

Premise Address : HERMAG VILLAGE,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099491	Pole No	:	0356074
Serial No	:	40072210	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5675
Period From	:	07-10-2016	Prev Rdg	:	5137
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	430	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		4,653.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,902.19
Transmission Charge	0.3063/kWh	164.79
System Loss Charge	0.885/kWh	476.13
Sub-Total		3,543.11
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	0.0822/kWh	44.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,653.50	93.07
Sub-Total		137.35
Government Charges		
Franchise Tax - Local		26.12
Value Added Tax		
Generation		184.01
Transmission		3.92
System Loss		29.00
Distribution		185.33
Others		19.62
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		704.30
CURRENT BILL - AUGUST 2016		5,929.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,475.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,205.00

Your monthly electricity consumption chart

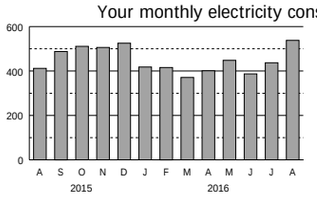

Avg Monthly Usage : 450.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,929.14		
Less : VAT	421.88		
Amount Net of VAT	5,507.26		
Less: BIR 2306	177.77		
BIR 2307	105.02	VATable Sales	5,507.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,224.47	VAT Zero Rated Sales	0.00
Add : VAT	421.88	VAT Amount	421.88
TOTAL AMOUNT DUE	5,646.35	TOTAL SALES	5,929.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2010/0/21/08-11-2016/4

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. : 389746225187

Collection Ref. Code	: 1833-25-479-1	Premise Address	: HERMAG VILLAGE,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3896410000-2				
Customer Name	: NAVARRO,MA. CECELIA G	TOTAL AMOUNT DUE	: 10,475.06	Overdue Bill	: 1
Meter Number	: MTR1099491				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38964100002 BC06/341.0/2010/0/21/08-11-2016/4 2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256071060363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983017

25602100007

Date : 08-11-2016

BC06/341.0/2050/0356081/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560210000-7

Collection Ref. Code : 1819-21-200-9

Customer Information----------

Name : RIVERO,CHRISTOPHER M.

Premise Address : HERMAG VILL,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099494	Pole No	:	0356081
Serial No	:	40072211	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9810
Period From	:	07-10-2016	Prev Rdg	:	9086
No of Days	:	31	Diff Rdg	:	724
Avg kWh/day	:	23.36	Registered	:	724
Conn Load	:	710	Billed kWh	:	724

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,798.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,905.55
Transmission Charge	0.3063/kWh	221.76
System Loss Charge	0.885/kWh	640.74
Sub-Total		4,768.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,799.00	155.98
Sub-Total		215.57
Government Charges		
Franchise Tax - Local		35.30
Value Added Tax		
Generation		247.63
Transmission		5.28
System Loss		39.02
Distribution		249.19
Others		30.10
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.78
Sub-Total		951.43
CURRENT BILL - AUGUST 2016		8,011.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		15,702.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 9,115.60

Your monthly electricity consumption chart

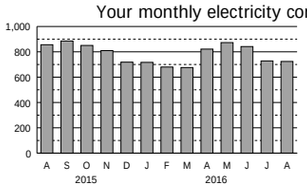

Avg Monthly Usage : 783.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,011.62		
Less : VAT	571.22		
Amount Net of VAT	7,440.40		
Less: BIR 2306	240.66		
BIR 2307	141.91	VATable Sales	7,440.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,057.83	VAT Zero Rated Sales	0.00
Add : VAT	571.22	VAT Amount	571.22
TOTAL AMOUNT DUE	7,629.05	TOTAL SALES	8,011.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2050/0/21/08-11-2016/4

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. : 256071060363

Collection Ref. Code	: 1819-21-200-9	Premise Address	: HERMAG VILL,TABOK,MANDAUE CITY		
Account ID	: 2560210000-7				
Customer Name	: RIVERO,CHRISTOPHER M.	TOTAL AMOUNT DUE	: 15,702.88	Overdue Bill	: 1
Meter Number	: MTR1099494				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25602100007 BC06/341.0/2050/0/21/08-11-2016/4 2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244940327408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980017

24434100004

Date : 08-11-2016

BC06/341.0/2090/0356081/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443410000-4

Collection Ref. Code : 1831-61-251-8

Customer Information----------

Name : ENOT,LINDA S

Premise Address : UPPER HERMAG PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117343	Pole No	:	0356081
Serial No	:	40071536	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10174
Period From	:	07-10-2016	Prev Rdg	:	9434
No of Days	:	31	Diff Rdg	:	740
Avg kWh/day	:	23.87	Registered	:	740
Conn Load	:	300	Billed kWh	:	740

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,507.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,991.86
Transmission Charge	0.3063/kWh	226.66
System Loss Charge	0.885/kWh	654.90
Sub-Total		4,873.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,295.44
Supply Charge	0.4118/kWh	304.73
Metering Charge	0.6989/kWh	517.19
	5.00/month	5.00
Sub-Total		2,122.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,507.50	150.15
Sub-Total		211.07
Government Charges		
Franchise Tax - Local		36.03
Value Added Tax		
Generation		253.10
Transmission		5.40
System Loss		39.90
Distribution		254.68
Others		29.65
Universal Charge		
Missionary Electrification	0.1561/kWh	115.51
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.76
Sub-Total		971.29
CURRENT BILL - AUGUST 2016		8,178.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		15,577.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 9,131.95

Your monthly electricity consumption chart

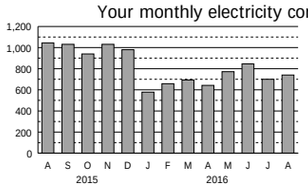

Avg Monthly Usage : 819.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,178.14		
Less : VAT	582.73		
Amount Net of VAT	7,595.41		
Less: BIR 2306	245.51		
BIR 2307	144.86	VATable Sales	7,595.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,205.04	VAT Zero Rated Sales	0.00
Add : VAT	582.73	VAT Amount	582.73
TOTAL AMOUNT DUE	7,787.77	TOTAL SALES	8,178.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2090/0/21/08-11-2016/4

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. : 244940327408

Collection Ref. Code	: 1831-61-251-8	Premise Address	: UPPER HERMAG PAGSABUNGAN,MANDAUE CITY		
Account ID	: 2443410000-4				
Customer Name	: ENOT,LINDA S	TOTAL AMOUNT DUE	: 15,577.96	Overdue Bill	: 1
Meter Number	: MTR1117343				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24434100004 BC06/341.0/2090/0/21/08-11-2016/4 2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817763720530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981794

81741100002

Date : 08-11-2016

BC06/341.0/2100/0356095/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8174110000-2

Collection Ref. Code : 1813-79-320-4

Customer Information----------

Name : SURILLA,ERLINDA

Premise Address : HERMAG VILLAGE MANDAUE,CITY

TIN :

Metering Information----------

Meter No	:	MTR1099490	Pole No	:	0356095
Serial No	:	40072269	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2655
Period From	:	07-10-2016	Prev Rdg	:	2376
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	0	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		2,774.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
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	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,774.00	55.48
Sub-Total		78.44
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.40
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		366.46
CURRENT BILL - AUGUST 2016		3,085.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,752.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,092.00

Your monthly electricity consumption chart

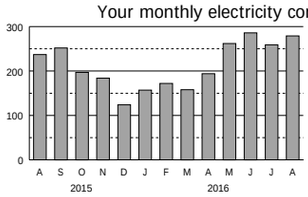

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.62		
Less : VAT	219.94		
Amount Net of VAT	2,865.68		
Less: BIR 2306	92.67		
BIR 2307	54.66	VATable Sales	2,865.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,718.35	VAT Zero Rated Sales	0.00
Add : VAT	219.94	VAT Amount	219.94
TOTAL AMOUNT DUE	2,938.29	TOTAL SALES	3,085.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2100/0/21/08-11-2016/4

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. : 817763720530

Collection Ref. Code	: 1813-79-320-4	Premise Address	: HERMAG VILLAGE MANDAUE,CITY		
Account ID	: 8174110000-2				
Customer Name	: SURILLA,ERLINDA	TOTAL AMOUNT DUE	: 5,752.16	Overdue Bill	: 1
Meter Number	: MTR1099490				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81741100002 BC06/341.0/2100/0/21/08-11-2016/4 2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198644364932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985100

19803100007

Date : 08-11-2016

BC06/341.0/2130/0356102/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1980310000-7

Collection Ref. Code : 1835-24-848-9

Customer Information----------

Name : SURILLA,EDWIN P

Premise Address : HERMAG VILL BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079732	Pole No	:	0356102
Serial No	:	40014399	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7466
Period From	:	07-10-2016	Prev Rdg	:	7008
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	780	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		5,134.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,470.64
Transmission Charge	0.3063/kWh	140.29
System Loss Charge	0.885/kWh	405.33
Sub-Total		3,016.26
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	0.0822/kWh	37.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,134.50	102.69
Sub-Total		140.39
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		156.64
Transmission		3.34
System Loss		24.69
Distribution		157.86
Others		19.53
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		602.62
CURRENT BILL - AUGUST 2016		5,074.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,101.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,069.00

Your monthly electricity consumption chart

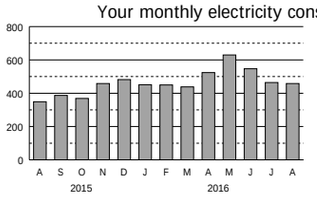

Avg Monthly Usage : 462.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,074.74		
Less : VAT	362.06		
Amount Net of VAT	4,712.68		
Less: BIR 2306	152.52		
BIR 2307	89.89	VATable Sales	4,712.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,470.27	VAT Zero Rated Sales	0.00
Add : VAT	362.06	VAT Amount	362.06
TOTAL AMOUNT DUE	4,832.33	TOTAL SALES	5,074.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2130/0/21/08-11-2016/4

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. : 198644364932

Collection Ref. Code	: 1835-24-848-9	Premise Address	: HERMAG VILL BASAK,MANDAUE CITY		
Account ID	: 1980310000-7				
Customer Name	: SURILLA,EDWIN P	TOTAL AMOUNT DUE	: 10,101.54	Overdue Bill	: 1
Meter Number	: MTR1079732				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19803100007 BC06/341.0/2130/0/21/08-11-2016/4 2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407001090785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979162

40741100008

Date : 08-11-2016

BC06/341.0/2190/0320850/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4074110000-8

Collection Ref. Code : 1813-78-917-7

Customer Information----------

Name : CABALLERO,MANOLO

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117326	Pole No	:	0320850
Serial No	:	40071591	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2459
Period From	:	07-10-2016	Prev Rdg	:	2302
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
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	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		44.20
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.50
CURRENT BILL - AUGUST 2016		1,738.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,194.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,000.00

Your monthly electricity consumption chart

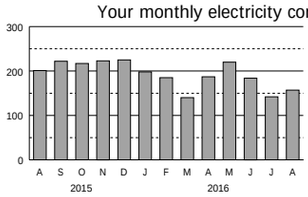

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.88		
Less : VAT	124.04		
Amount Net of VAT	1,614.84		
Less: BIR 2306	52.25		
BIR 2307	30.80	VATable Sales	1,614.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.79	VAT Zero Rated Sales	0.00
Add : VAT	124.04	VAT Amount	124.04
TOTAL AMOUNT DUE	1,655.83	TOTAL SALES	1,738.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2190/0/21/08-11-2016/4

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. : 407001090785

Collection Ref. Code	: 1813-78-917-7	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 4074110000-8				
Customer Name	: CABALLERO,MANOLO	TOTAL AMOUNT DUE	: 3,194.63	Overdue Bill	: 1
Meter Number	: MTR1117326				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40741100008 BC06/341.0/2190/0/21/08-11-2016/4 2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289936313353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983796

28964100003

Date : 08-11-2016

BC06/341.0/2276/0320843/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896410000-3

Collection Ref. Code : 1845-44-449-3

Customer Information----------

Name : FERNANDEZ,VIRGINIA TM A

Premise Address : ZONE 5 HERMAG VILLAGE,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098922	Pole No	:	0320843
Serial No	:	84458496	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2857
Period From	:	07-10-2016	Prev Rdg	:	2666
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	254	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		2,013.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
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	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,013.50	40.27
Sub-Total		55.99
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		251.35
CURRENT BILL - AUGUST 2016		2,116.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,022.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,700.00

Your monthly electricity consumption chart

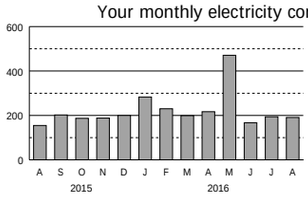

Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.71		
Less : VAT	151.03		
Amount Net of VAT	1,965.68		
Less: BIR 2306	63.62		
BIR 2307	37.49	VATable Sales	1,965.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,864.57	VAT Zero Rated Sales	0.00
Add : VAT	151.03	VAT Amount	151.03
TOTAL AMOUNT DUE	2,015.60	TOTAL SALES	2,116.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2276/0/21/08-11-2016/4

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. : 289936313353

Collection Ref. Code	: 1845-44-449-3	Premise Address	: ZONE 5 HERMAG VILLAGE,BASAK,MANDAUE CITY		
Account ID	: 2896410000-3				
Customer Name	: FERNANDEZ,VIRGINIA TM A	TOTAL AMOUNT DUE	: 4,022.68	Overdue Bill	: 1
Meter Number	: MTR1098922				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28964100003 BC06/341.0/2276/0/21/08-11-2016/4 2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607749109747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979058

60738532666

Date : 08-11-2016

BC06/341.0/2278/0320843/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073853266-6

Collection Ref. Code : 1849-32-899-4

Customer Information----------

Name : FERNANDEZ,ARTEMON BENITEZ

Premise Address : ZONE 5 HERMAG VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1138921	Pole No	:	0320843
Serial No	:	85012711	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3230
Period From	:	07-10-2016	Prev Rdg	:	2882
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	1488	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		3,479.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,877.25
Transmission Charge	0.3063/kWh	106.59
System Loss Charge	0.885/kWh	307.98
Sub-Total		2,291.82
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	0.0822/kWh	28.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,480.00	69.60
Sub-Total		98.25
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		119.01
Transmission		2.54
System Loss		18.77
Distribution		120.09
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		456.96
CURRENT BILL - AUGUST 2016		3,847.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,219.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,300.00

Your monthly electricity consumption chart

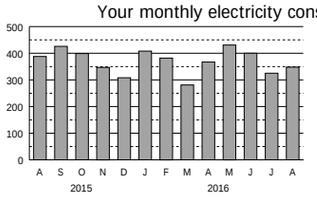

Avg Monthly Usage : 370.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,847.77		
Less : VAT	274.23		
Amount Net of VAT	3,573.54		
Less: BIR 2306	115.53		
BIR 2307	68.16	VATable Sales	3,573.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,389.85	VAT Zero Rated Sales	0.00
Add : VAT	274.23	VAT Amount	274.23
TOTAL AMOUNT DUE	3,664.08	TOTAL SALES	3,847.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2278/0/21/08-11-2016/4

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. : 607749109747

Collection Ref. Code	: 1849-32-899-4	Premise Address	: ZONE 5 HERMAG VILLAGE		
Account ID	: 6073853266-6				
Customer Name	: FERNANDEZ,ARTEMON BENITEZ	TOTAL AMOUNT DUE	: 7,219.96	Overdue Bill	: 1
Meter Number	: MTR1138921				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60738532666 BC06/341.0/2278/0/21/08-11-2016/4 2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007224537740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979011

00741100002

Date : 08-11-2016

BC06/341.0/2310/0320836/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074110000-2

Collection Ref. Code : 1813-78-878-2

Customer Information----------

Name : YGOT,RUBEN

Premise Address : HERMAG VILLAGE MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1099222	Pole No	:	0320836
Serial No	:	40071342	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7051
Period From	:	07-10-2016	Prev Rdg	:	6464
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	0	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,091.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,166.51
Transmission Charge	0.3063/kWh	179.80
System Loss Charge	0.885/kWh	519.50
Sub-Total		3,865.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,092.00	121.84
Sub-Total		170.16
Government Charges		
Franchise Tax - Local		28.60
Value Added Tax		
Generation		200.77
Transmission		4.29
System Loss		31.64
Distribution		202.15
Others		23.85
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		770.95
CURRENT BILL - AUGUST 2016		6,491.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,475.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,943.00

Your monthly electricity consumption chart

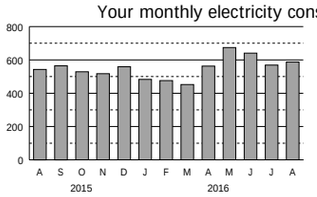

Avg Monthly Usage : 550.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,491.50		
Less : VAT	462.70		
Amount Net of VAT	6,028.80		
Less: BIR 2306	194.93		
BIR 2307	114.98	VATable Sales	6,028.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,718.89	VAT Zero Rated Sales	0.00
Add : VAT	462.70	VAT Amount	462.70
TOTAL AMOUNT DUE	6,181.59	TOTAL SALES	6,491.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2310/0/21/08-11-2016/4

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. : 007224537740

Collection Ref. Code	: 1813-78-878-2	Premise Address	: HERMAG VILLAGE MANDAUE		
Account ID	: 0074110000-2				
Customer Name	: YGOT,RUBEN	TOTAL AMOUNT DUE	: 12,475.60	Overdue Bill	: 1
Meter Number	: MTR1099222				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00741100002 BC06/341.0/2310/0/21/08-11-2016/4 2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839095274983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979009

83912100001

Date : 08-11-2016

BC06/341.0/2330/0320864/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391210000-1

Collection Ref. Code : 1819-76-053-7

Customer Information----------

Name : FERNANDEZ,ARTEMON

Premise Address : HERMAG VILLAGE BASAK,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098294	Pole No	:	0320864
Serial No	:	84440825	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5408
Period From	:	07-10-2016	Prev Rdg	:	5068
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	175	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,629.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,834.10
Transmission Charge	0.3063/kWh	104.14
System Loss Charge	0.885/kWh	300.90
Sub-Total		2,239.14
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	0.0822/kWh	27.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,630.00	72.60
Sub-Total		100.59
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		116.29
Transmission		2.48
System Loss		18.32
Distribution		117.34
Others		14.06
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		447.05
CURRENT BILL - AUGUST 2016		3,764.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,286.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,900.00

Your monthly electricity consumption chart

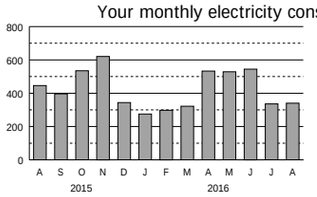

Avg Monthly Usage : 424.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,764.62		
Less : VAT	268.49		
Amount Net of VAT	3,496.13		
Less: BIR 2306	113.10		
BIR 2307	66.68	VATable Sales	3,496.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,316.35	VAT Zero Rated Sales	0.00
Add : VAT	268.49	VAT Amount	268.49
TOTAL AMOUNT DUE	3,584.84	TOTAL SALES	3,764.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2330/0/21/08-11-2016/4

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. : 839095274983

Collection Ref. Code	: 1819-76-053-7	Premise Address	: HERMAG VILLAGE BASAK,MANDAWE CITY		
Account ID	: 8391210000-1				
Customer Name	: FERNANDEZ,ARTEMON	TOTAL AMOUNT DUE	: 7,286.73	Overdue Bill	: 1
Meter Number	: MTR1098294				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83912100001 BC06/341.0/2330/0/21/08-11-2016/4 2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485043496528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981495

48521100007

Date : 08-11-2016

BC06/341.0/2390/0319575/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4852110000-7

Collection Ref. Code : 1825-57-530-4

Customer Information----------

Name : FULACHE,CATALINA

Premise Address : HERMAG VILLAGE,MANDAUE CITY,00003{

TIN :

Metering Information----------

Meter No	:	MTR1097671	Pole No	:	0319575
Serial No	:	40072711	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3658
Period From	:	07-10-2016	Prev Rdg	:	3353
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	2026	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		3,293.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,645.29
Transmission Charge	0.3063/kWh	93.42
System Loss Charge	0.885/kWh	269.93
Sub-Total		2,008.64
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	0.0822/kWh	25.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,293.00	65.86
Sub-Total		90.97
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		104.32
Transmission		2.22
System Loss		16.43
Distribution		105.32
Others		12.70
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		401.18
CURRENT BILL - AUGUST 2016		3,378.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,563.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,963.00

Your monthly electricity consumption chart

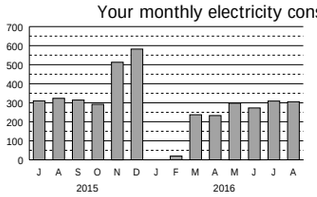

Avg Monthly Usage : 308.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,378.48		
Less : VAT	240.99		
Amount Net of VAT	3,137.49		
Less: BIR 2306	101.52		
BIR 2307	59.84	VATable Sales	3,137.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,976.13	VAT Zero Rated Sales	0.00
Add : VAT	240.99	VAT Amount	240.99
TOTAL AMOUNT DUE	3,217.12	TOTAL SALES	3,378.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2390/0/21/08-11-2016/4

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. : 485043496528

Collection Ref. Code	: 1825-57-530-4	Premise Address	: HERMAG VILLAGE,MANDAUE CITY,00003{		
Account ID	: 4852110000-7				
Customer Name	: FULACHE,CATALINA	TOTAL AMOUNT DUE	: 6,563.85	Overdue Bill	: 1
Meter Number	: MTR1097671				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48521100007 BC06/341.0/2390/0/21/08-11-2016/4 2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944339979676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979724

94495488556

Date : 08-11-2016

BC06/341.0/2402/0319575/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449548855-6

Collection Ref. Code : 1849-47-125-8

Customer Information----------

Name : ARADILLOS,MALONY BATERNA

Premise Address : LOT 848-A-6-B,HERMAG VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1097673	Pole No	:	0319575
Serial No	:	40072856	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4330
Period From	:	07-10-2016	Prev Rdg	:	4060
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	300	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,772.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.3063/kWh	82.70
System Loss Charge	0.885/kWh	238.95
Sub-Total		1,778.14
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	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,772.00	55.44
Sub-Total		77.66
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		92.35
Transmission		1.97
System Loss		14.56
Distribution		93.31
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		354.90
CURRENT BILL - AUGUST 2016		2,988.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,652.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,500.00

Your monthly electricity consumption chart

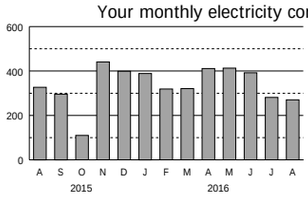

Avg Monthly Usage : 336.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,988.25		
Less : VAT	213.09		
Amount Net of VAT	2,775.16		
Less: BIR 2306	89.79		
BIR 2307	52.93	VATable Sales	2,775.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,632.44	VAT Zero Rated Sales	0.00
Add : VAT	213.09	VAT Amount	213.09
TOTAL AMOUNT DUE	2,845.53	TOTAL SALES	2,988.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2402/0/21/08-11-2016/4

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. : 944339979676

Collection Ref. Code	: 1849-47-125-8	Premise Address	: LOT 848-A-6-B,HERMAG VILLAGE		
Account ID	: 9449548855-6				
Customer Name	: ARADILLOS,MALONY BATERNA	TOTAL AMOUNT DUE	: 5,652.76	Overdue Bill	: 1
Meter Number	: MTR1097673				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94495488556 BC06/341.0/2402/0/21/08-11-2016/4 2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076592557234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979820

07641100008

Date : 08-11-2016

BC06/341.0/2480/0326354/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0764110000-8

Collection Ref. Code : 1813-78-596-1

Customer Information----------

Name : VALERO,MANUEL

Premise Address : BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1117532	Pole No	:	0326354
Serial No	:	40074948	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6943
Period From	:	07-10-2016	Prev Rdg	:	6420
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	0	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,806.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,821.27
Transmission Charge	0.3063/kWh	160.19
System Loss Charge	0.885/kWh	462.86
Sub-Total		3,444.32
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,806.50	116.13
Sub-Total		159.18
Government Charges		
Franchise Tax - Local		25.52
Value Added Tax		
Generation		178.88
Transmission		3.82
System Loss		28.19
Distribution		180.17
Others		22.16
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		687.90
CURRENT BILL - AUGUST 2016		5,792.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,491.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,360.00

Your monthly electricity consumption chart

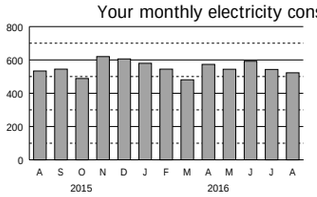

Avg Monthly Usage : 551.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,792.85		
Less : VAT	413.22		
Amount Net of VAT	5,379.63		
Less: BIR 2306	174.07		
BIR 2307	102.61	VATable Sales	5,379.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,102.95	VAT Zero Rated Sales	0.00
Add : VAT	413.22	VAT Amount	413.22
TOTAL AMOUNT DUE	5,516.17	TOTAL SALES	5,792.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2480/0/21/08-11-2016/4

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. : 076592557234

Collection Ref. Code	: 1813-78-596-1	Premise Address	: BASAK MANDAUE		
Account ID	: 0764110000-8				
Customer Name	: VALERO,MANUEL	TOTAL AMOUNT DUE	: 11,491.70	Overdue Bill	: 1
Meter Number	: MTR1117532				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07641100008

BC06/341.0/2480/0/21/08-11-2016/4

2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007066102435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979041

00773100003

Date : 08-11-2016

BC06/341.0/2510/0326354/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077310000-3

Collection Ref. Code : 1841-75-464-1

Customer Information----------

Name : JORDA,RAMON J

Premise Address : ZONE 3 HERMAG VILLAGE,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138924	Pole No	:	0326354
Serial No	:	85022997	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5795
Period From	:	07-10-2016	Prev Rdg	:	4882
No of Days	:	31	Diff Rdg	:	913
Avg kWh/day	:	29.45	Registered	:	913
Conn Load	:	1936	Billed kWh	:	913

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,898.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,925.09
Transmission Charge	0.3063/kWh	279.65
System Loss Charge	0.885/kWh	808.01
Sub-Total		6,012.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,598.30
Supply Charge	0.4118/kWh	375.97
Metering Charge	0.6989/kWh	638.10
	5.00/month	5.00
Sub-Total		2,617.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	75.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 8,898.50	177.97
Sub-Total		253.12
Government Charges		
Franchise Tax - Local		44.42
Value Added Tax		
Generation		312.25
Transmission		6.66
System Loss		49.22
Distribution		314.08
Others		35.70
Universal Charge		
Missionary Electrification	0.1561/kWh	142.52
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.21
Sub-Total		1,197.28
CURRENT BILL - AUGUST 2016		10,080.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		13,871.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 5,000.00

Your monthly electricity consumption chart

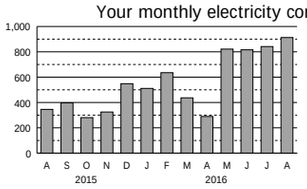

Avg Monthly Usage : 551.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,080.52		
Less : VAT	717.91		
Amount Net of VAT	9,362.61		
Less: BIR 2306	302.45		
BIR 2307	178.55	VATable Sales	9,362.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,881.61	VAT Zero Rated Sales	0.00
Add : VAT	717.91	VAT Amount	717.91
TOTAL AMOUNT DUE	9,599.52	TOTAL SALES	10,080.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2510/0/21/08-11-2016/4

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. : 007066102435

Collection Ref. Code	: 1841-75-464-1	Premise Address	: ZONE 3 HERMAG VILLAGE,TABOK,MANDAUE CITY
Account ID	: 0077310000-3		
Customer Name	: JORDA,RAMON J	TOTAL AMOUNT DUE	: 13,871.37 Overdue Bill : 1
Meter Number	: MTR1138924		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00773100003 BC06/341.0/2510/0/21/08-11-2016/4 2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167708858399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977614

16731100000

Date : 08-11-2016

BC06/341.0/2570/0326326/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673110000-0

Collection Ref. Code : 1813-78-404-3

Customer Information----------

Name : CUEVO,ZOILO

Premise Address : BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1116827	Pole No	:	0326326
Serial No	:	40074798	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4654
Period From	:	07-10-2016	Prev Rdg	:	4455
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,079.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
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	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,079.50	41.59
Sub-Total		57.97
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		261.80
CURRENT BILL - AUGUST 2016		2,204.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,176.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,855.00

Your monthly electricity consumption chart

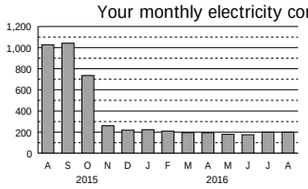

Avg Monthly Usage : 373.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.73		
Less : VAT	157.28		
Amount Net of VAT	2,047.45		
Less: BIR 2306	66.25		
BIR 2307	39.05	VATable Sales	2,047.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.15	VAT Zero Rated Sales	0.00
Add : VAT	157.28	VAT Amount	157.28
TOTAL AMOUNT DUE	2,099.43	TOTAL SALES	2,204.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2570/0/21/08-11-2016/4

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. : 167708858399

Collection Ref. Code	: 1813-78-404-3	Premise Address	: BASAK MANDAUE		
Account ID	: 1673110000-0				
Customer Name	: CUEVO,ZOILO	TOTAL AMOUNT DUE	: 4,176.41	Overdue Bill	: 1
Meter Number	: MTR1116827				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16731100000 BC06/341.0/2570/0/21/08-11-2016/4 2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842192642610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979729

84242100000

Date : 08-11-2016

BC06/341.0/2660/0326375/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8424210000-0

Collection Ref. Code : 1839-43-671-9

Customer Information----------

Name : CANOY,LUCY L

Premise Address : 1-219 HERMAG VILL.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117566	Pole No	:	0326375
Serial No	:	40074859	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	596
Period From	:	07-10-2016	Prev Rdg	:	542
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	494	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		441.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 145.71
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.00
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		57.51
CURRENT BILL - AUGUST 2016		426.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		760.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 431.00

Your monthly electricity consumption chart

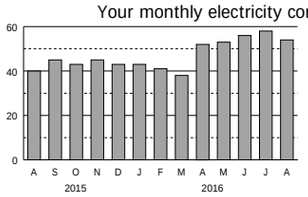

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.94		
Less : VAT	29.92		
Amount Net of VAT	397.02		
Less: BIR 2306	12.67		
BIR 2307	7.43	VATable Sales	397.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.92	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	406.84	TOTAL SALES	426.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2660/0/21/08-11-2016/4

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. : 842192642610

Collection Ref. Code	: 1839-43-671-9	Premise Address	: 1-219 HERMAG VILL.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 8424210000-0		
Customer Name	: CANOY,LUCY L	TOTAL AMOUNT DUE	: 760.60 Overdue Bill : 1
Meter Number	: MTR1117566		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84242100000 BC06/341.0/2660/0/21/08-11-2016/4 2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393591031225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984352

39363100007

Date : 08-11-2016

BC06/341.0/2670/0326375/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936310000-7

Collection Ref. Code : 1829-27-890-8

Customer Information----------

Name : LAUSA,MARIO C

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060731	Pole No	:	0326375
Serial No	:	125291418	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1630
Period From	:	07-10-2016	Prev Rdg	:	1539
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
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 864.67	- 43.23
Surcharge	0.02 of 934.50	18.69
Sub-Total		- 24.54
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.68
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		115.40
CURRENT BILL - AUGUST 2016		955.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,782.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 820.00

Your monthly electricity consumption chart

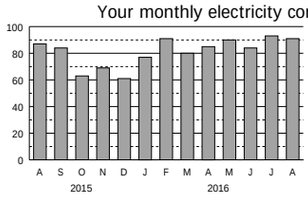

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.53		
Less : VAT	67.85		
Amount Net of VAT	887.68		
Less: BIR 2306	28.61		
BIR 2307	16.89	VATable Sales	887.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.18	VAT Zero Rated Sales	0.00
Add : VAT	67.85	VAT Amount	67.85
TOTAL AMOUNT DUE	910.03	TOTAL SALES	955.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2670/0/21/08-11-2016/4

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. : 393591031225

Collection Ref. Code	: 1829-27-890-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3936310000-7				
Customer Name	: LAUSA,MARIO C	TOTAL AMOUNT DUE	: 1,782.19	Overdue Bill	: 1
Meter Number	: MTR1060731				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39363100007 BC06/341.0/2670/0/21/08-11-2016/4 2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898036125497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985537

89812100009

Date : 08-11-2016

BC06/341.0/2680/0326375/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8981210000-9

Collection Ref. Code : 1819-73-284-3

Customer Information----------

Name : OPLADO,ANICETA (M2) P

Premise Address : 327 HERMAG VILL.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117629	Pole No	:	0326375
Serial No	:	40074781	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1188
Period From	:	07-10-2016	Prev Rdg	:	1111
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 925.50	18.51
Sub-Total		- 91.36
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.88
CURRENT BILL - AUGUST 2016		732.96
Debit Adjustments		327.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,878.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,100.00

Your monthly electricity consumption chart

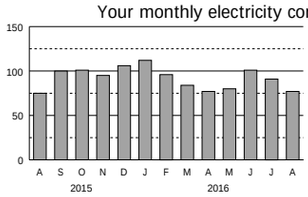

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.96		
Less : VAT	51.99		
Amount Net of VAT	680.97		
Less: BIR 2306	21.95		
BIR 2307	12.89	VATable Sales	680.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.13	VAT Zero Rated Sales	0.00
Add : VAT	51.99	VAT Amount	51.99
TOTAL AMOUNT DUE	698.12	TOTAL SALES	732.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2680/0/21/08-11-2016/4

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. : 898036125497

Collection Ref. Code	: 1819-73-284-3	Premise Address	: 327 HERMAG VILL.,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8981210000-9				
Customer Name	: OPLADO,ANICETA (M2) P	TOTAL AMOUNT DUE	: 1,878.70	Overdue Bill	: 1
Meter Number	: MTR1117629				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89812100009 BC06/341.0/2680/0/21/08-11-2016/4 2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068046572837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977828

06831100000

Date : 08-11-2016

BC06/341.0/2685/0326382/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683110000-0

Collection Ref. Code : 1825-97-896-4

Customer Information----------

Name : TUNACAO,DARIO Y

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116760	Pole No	:	0326382
Serial No	:	40071068	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	457
Period From	:	07-10-2016	Prev Rdg	:	405
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	50	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 141.00
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.67
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		55.31
CURRENT BILL - AUGUST 2016		410.55
Advance Payment/Credit Adjustments		- 0.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		695.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 655.00

Your monthly electricity consumption chart

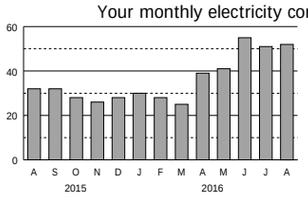

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.55		
Less : VAT	28.75		
Amount Net of VAT	381.80		
Less: BIR 2306	12.17		
BIR 2307	7.14	VATable Sales	381.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.49	VAT Zero Rated Sales	0.00
Add : VAT	28.75	VAT Amount	28.75
TOTAL AMOUNT DUE	391.24	TOTAL SALES	410.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2685/0/21/08-11-2016/4

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. : 068046572837

Collection Ref. Code : 1825-97-896-4

Account ID : 0683110000-0

Customer Name : TUNACAO,DARIO Y

Meter Number : MTR1116760

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 695.90

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 _____

06831100000

BC06/341.0/2685/0/21/08-11-2016/4

2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086018051232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981984

08641100006

Date : 08-11-2016

BC06/341.0/2700/0326375/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0864110000-6

Collection Ref. Code : 1813-78-701-8

Customer Information----------

Name : OPLADO,ANECITA

Premise Address : HERMAG VILL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117565	Pole No	:	0326375
Serial No	:	40074878	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1186
Period From	:	07-10-2016	Prev Rdg	:	1091
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 27.41
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.25
CURRENT BILL - AUGUST 2016		995.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,773.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,000.00

Your monthly electricity consumption chart

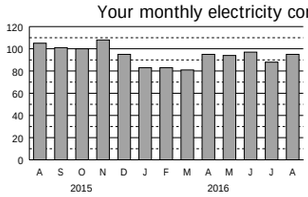

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.32		
Less : VAT	70.61		
Amount Net of VAT	924.71		
Less: BIR 2306	29.78		
BIR 2307	17.59	VATable Sales	924.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.34	VAT Zero Rated Sales	0.00
Add : VAT	70.61	VAT Amount	70.61
TOTAL AMOUNT DUE	947.95	TOTAL SALES	995.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2700/0/21/08-11-2016/4

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. : 086018051232

Collection Ref. Code	: 1813-78-701-8	Premise Address	: HERMAG VILL MANDAUE CITY		
Account ID	: 0864110000-6				
Customer Name	: OPLADO,ANECITA	TOTAL AMOUNT DUE	: 1,773.32	Overdue Bill	: 1
Meter Number	: MTR1117565				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08641100006 BC06/341.0/2700/0/21/08-11-2016/4 2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429303646356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984521

42931100004

Date : 08-11-2016

BC06/341.0/2710/0326382/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293110000-4

Collection Ref. Code : 1839-60-647-9

Customer Information----------

Name : PALAO,BENJAMIN JR B

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116757	Pole No	:	0326382
Serial No	:	40071561	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1456
Period From	:	07-10-2016	Prev Rdg	:	1290
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	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		1,769.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		49.07
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.61
CURRENT BILL - AUGUST 2016		1,840.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,503.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,525.00

Your monthly electricity consumption chart

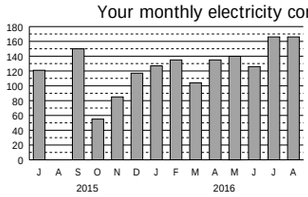

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.89		
Less : VAT	131.42		
Amount Net of VAT	1,709.47		
Less: BIR 2306	55.37		
BIR 2307	32.61	VATable Sales	1,709.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.49	VAT Zero Rated Sales	0.00
Add : VAT	131.42	VAT Amount	131.42
TOTAL AMOUNT DUE	1,752.91	TOTAL SALES	1,840.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2710/0/21/08-11-2016/4

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. : 429303646356

Collection Ref. Code	: 1839-60-647-9	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 4293110000-4				
Customer Name	: PALAO,BENJAMIN JR B	TOTAL AMOUNT DUE	: 3,503.20	Overdue Bill	: 1
Meter Number	: MTR1116757				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42931100004 BC06/341.0/2710/0/21/08-11-2016/4 2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406997712331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978824

40662100003

Date : 08-11-2016

BC06/341.0/2712/0326452/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066210000-3

Collection Ref. Code : 1823-47-746-1

Customer Information----------

Name : FELICANO,WILFREDO

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030832	Pole No	:	0326452
Serial No	:	125284118	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1766
Period From	:	07-10-2016	Prev Rdg	:	1632
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	130	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		1,336.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		37.76
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.32
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		176.33
CURRENT BILL - AUGUST 2016		1,484.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,713.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,246.00

Your monthly electricity consumption chart

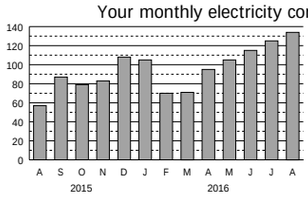

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.98		
Less : VAT	105.94		
Amount Net of VAT	1,379.04		
Less: BIR 2306	44.63		
BIR 2307	26.30	VATable Sales	1,379.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.11	VAT Zero Rated Sales	0.00
Add : VAT	105.94	VAT Amount	105.94
TOTAL AMOUNT DUE	1,414.05	TOTAL SALES	1,484.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2712/0/21/08-11-2016/4

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. : 406997712331

Collection Ref. Code	: 1823-47-746-1	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 4066210000-3				
Customer Name	: FELICANO,WILFREDO	TOTAL AMOUNT DUE	: 2,713.82	Overdue Bill	: 1
Meter Number	: MTR1030832				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40662100003 BC06/341.0/2712/0/21/08-11-2016/4 2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475454558068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979478

47573100006

Date : 08-11-2016

BC06/341.0/2714/0326452/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757310000-6

Collection Ref. Code : 1829-58-623-8

Customer Information----------

Name : DALUMPINES,EDUARDO S

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117067	Pole No	:	0326452
Serial No	:	40071006	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1512
Period From	:	07-10-2016	Prev Rdg	:	1397
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
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	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		35.22
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.90
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		151.79
CURRENT BILL - AUGUST 2016		1,278.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,458.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,431.00

Your monthly electricity consumption chart

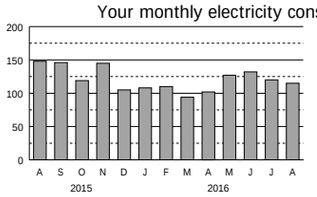

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.42		
Less : VAT	91.37		
Amount Net of VAT	1,187.05		
Less: BIR 2306	38.50		
BIR 2307	22.65	VATable Sales	1,187.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.90	VAT Zero Rated Sales	0.00
Add : VAT	91.37	VAT Amount	91.37
TOTAL AMOUNT DUE	1,217.27	TOTAL SALES	1,278.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2714/0/21/08-11-2016/4

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. : 475454558068

Collection Ref. Code	: 1829-58-623-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 4757310000-6				
Customer Name	: DALUMPINES,EDUARDO S	TOTAL AMOUNT DUE	: 2,458.87	Overdue Bill	: 1
Meter Number	: MTR1117067				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47573100006

BC06/341.0/2714/0/21/08-11-2016/4

2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881690253756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982024

88137455361

Date : 08-11-2016

BC06/341.0/2754/0326424/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8813745536-1

Collection Ref. Code : 1851-28-965-8

Customer Information----------

Name : OPLADO,ALLEN MAE DAPITILLA

Premise Address : #3 1-187 HERMAG VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1117068	Pole No	:	0326424
Serial No	:	40072641	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1499
Period From	:	07-10-2016	Prev Rdg	:	1426
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	463	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		1,164.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		- 80.90
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.10
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		87.83
CURRENT BILL - AUGUST 2016		701.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,758.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,483.00

Your monthly electricity consumption chart

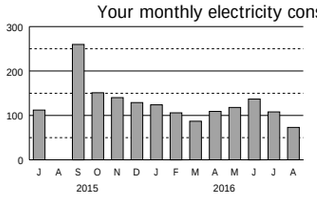

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.56		
Less : VAT	49.99		
Amount Net of VAT	651.57		
Less: BIR 2306	21.10		
BIR 2307	12.34	VATable Sales	651.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.13	VAT Zero Rated Sales	0.00
Add : VAT	49.99	VAT Amount	49.99
TOTAL AMOUNT DUE	668.12	TOTAL SALES	701.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2754/0/21/08-11-2016/4

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. : 881690253756

Collection Ref. Code	: 1851-28-965-8	Premise Address	: #3 1-187 HERMAG VILLAGE		
Account ID	: 8813745536-1				
Customer Name	: OPLADO,ALLEN MAE DAPITILLA	TOTAL AMOUNT DUE	: 1,758.48	Overdue Bill	: 1
Meter Number	: MTR1117068				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88137455361 BC06/341.0/2754/0/21/08-11-2016/4 2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168038516367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977910

16831100009

Date : 08-11-2016

BC06/341.0/2760/0326382/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1683110000-9

Collection Ref. Code : 1825-97-899-9

Customer Information----------

Name : CANIBAN,RODRIGO

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116759	Pole No	:	0326382
Serial No	:	40071646	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1578
Period From	:	07-10-2016	Prev Rdg	:	1448
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
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	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		38.80
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.42
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		171.37
CURRENT BILL - AUGUST 2016		1,443.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,740.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,553.00

Your monthly electricity consumption chart

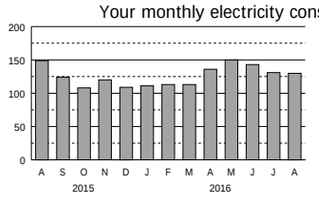

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.28		
Less : VAT	103.08		
Amount Net of VAT	1,340.20		
Less: BIR 2306	43.43		
BIR 2307	25.57	VATable Sales	1,340.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.20	VAT Zero Rated Sales	0.00
Add : VAT	103.08	VAT Amount	103.08
TOTAL AMOUNT DUE	1,374.28	TOTAL SALES	1,443.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2760/0/21/08-11-2016/4

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. : 168038516367

Collection Ref. Code	: 1825-97-899-9	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1683110000-9				
Customer Name	: CANIBAN,RODRIGO	TOTAL AMOUNT DUE	: 2,740.68	Overdue Bill	: 1
Meter Number	: MTR1116759				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16831100009 BC06/341.0/2760/0/21/08-11-2016/4 2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177256053057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980043

17744100003

Date : 08-11-2016

BC06/341.0/2780/0326375/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774410000-3

Collection Ref. Code : 1831-85-044-3

Customer Information----------

Name : SAROMINES,NEDIETA M

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117630	Pole No	:	0326375
Serial No	:	40074867	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	731
Period From	:	07-10-2016	Prev Rdg	:	642
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
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 845.78	- 84.58
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
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		109.02
CURRENT BILL - AUGUST 2016		886.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,578.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 425.95

Your monthly electricity consumption chart

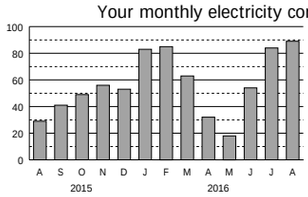

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.22		
Less : VAT	62.73		
Amount Net of VAT	823.49		
Less: BIR 2306	26.47		
BIR 2307	15.62	VATable Sales	823.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.40	VAT Zero Rated Sales	0.00
Add : VAT	62.73	VAT Amount	62.73
TOTAL AMOUNT DUE	844.13	TOTAL SALES	886.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2780/0/21/08-11-2016/4

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. : 177256053057

Collection Ref. Code	: 1831-85-044-3	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 1774410000-3				
Customer Name	: SAROMINES,NEDIETA M	TOTAL AMOUNT DUE	: 1,578.32	Overdue Bill	: 1
Meter Number	: MTR1117630				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17744100003 BC06/341.0/2780/0/21/08-11-2016/4 2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100623033649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977420

10074100008

Date : 08-11-2016

BC06/341.0/2820/0326480/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007410000-8

Collection Ref. Code : 1833-27-125-4

Customer Information----------

Name : BACONADOR,ALFIA L

Premise Address : HERMAG VILL PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103415	Pole No	:	0326480
Serial No	:	129126854	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1582
Period From	:	07-10-2016	Prev Rdg	:	1473
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
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	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		32.62
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.80
CURRENT BILL - AUGUST 2016		1,211.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,286.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,395.00

Your monthly electricity consumption chart

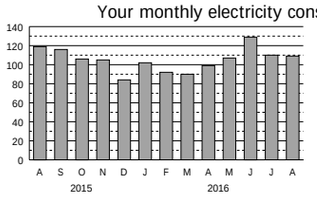

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.16		
Less : VAT	86.53		
Amount Net of VAT	1,124.63		
Less: BIR 2306	36.46		
BIR 2307	21.45	VATable Sales	1,124.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.72	VAT Zero Rated Sales	0.00
Add : VAT	86.53	VAT Amount	86.53
TOTAL AMOUNT DUE	1,153.25	TOTAL SALES	1,211.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2820/0/21/08-11-2016/4

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. : 100623033649

Collection Ref. Code	: 1833-27-125-4	Premise Address	: HERMAG VILL PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1007410000-8				
Customer Name	: BACONADOR,ALFIA L	TOTAL AMOUNT DUE	: 2,286.19	Overdue Bill	: 1
Meter Number	: MTR1103415				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10074100008 BC06/341.0/2820/0/21/08-11-2016/4 2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785712853237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982644

78573100001

Date : 08-11-2016

BC06/341.0/2830/0326480/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857310000-1

Collection Ref. Code : 1829-59-752-3

Customer Information----------

Name : WASKIN,MAMERTO P

Premise Address : HERMAG PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116679	Pole No	:	0326480
Serial No	:	40048317	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1085
Period From	:	07-10-2016	Prev Rdg	:	980
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 698.50	13.97
Sub-Total		22.61
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.43
CURRENT BILL - AUGUST 2016		1,156.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,747.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 600.00

Your monthly electricity consumption chart

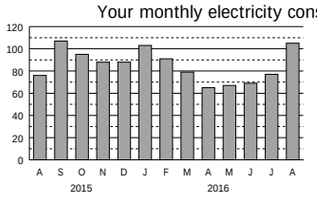

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.97		
Less : VAT	82.31		
Amount Net of VAT	1,074.66		
Less: BIR 2306	34.68		
BIR 2307	20.49	VATable Sales	1,074.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.49	VAT Zero Rated Sales	0.00
Add : VAT	82.31	VAT Amount	82.31
TOTAL AMOUNT DUE	1,101.80	TOTAL SALES	1,156.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2830/0/21/08-11-2016/4

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. : 785712853237

Collection Ref. Code	: 1829-59-752-3	Premise Address	: HERMAG PAGSABUNGAN,MANDAUE CITY
Account ID	: 7857310000-1		
Customer Name	: WASKIN,MAMERTO P	TOTAL AMOUNT DUE	: 1,747.97
Meter Number	: MTR1116679		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78573100001 BC06/341.0/2830/0/21/08-11-2016/4 2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984492391365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981752

98473100000

Date : 08-11-2016

BC06/341.0/2840/0326480/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9847310000-0

Collection Ref. Code : 1829-53-188-3

Customer Information----------

Name : CANALES,RAMEL R

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035584	Pole No	:	0326480
Serial No	:	125286046	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1899
Period From	:	07-10-2016	Prev Rdg	:	1816
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 68.21
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.17
CURRENT BILL - AUGUST 2016		822.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,249.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 529.37

Your monthly electricity consumption chart

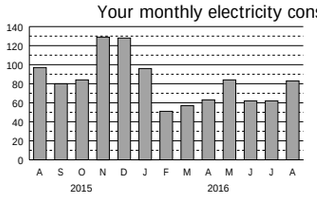

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.07		
Less : VAT	58.03		
Amount Net of VAT	764.04		
Less: BIR 2306	24.49		
BIR 2307	14.49	VATable Sales	764.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.06	VAT Zero Rated Sales	0.00
Add : VAT	58.03	VAT Amount	58.03
TOTAL AMOUNT DUE	783.09	TOTAL SALES	822.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2840/0/21/08-11-2016/4

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. : 984492391365

Collection Ref. Code	: 1829-53-188-3	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 9847310000-0				
Customer Name	: CANALES,RAMEL R	TOTAL AMOUNT DUE	: 1,249.34	Overdue Bill	: 1
Meter Number	: MTR1035584				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98473100000

BC06/341.0/2840/0/21/08-11-2016/4

2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634101280360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977605

63463100006

Date : 08-11-2016

BC06/341.0/2920/0326480/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346310000-6

Collection Ref. Code : 1829-39-230-1

Customer Information----------

Name : BATUCAN,VIRIGILIO M

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116677	Pole No	:	0326480
Serial No	:	40048318	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	854
Period From	:	07-10-2016	Prev Rdg	:	786
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 115.66
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.30
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		78.14
CURRENT BILL - AUGUST 2016		609.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,193.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 591.00

Your monthly electricity consumption chart

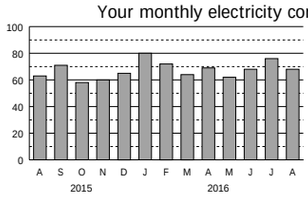

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.88		
Less : VAT	43.08		
Amount Net of VAT	566.80		
Less: BIR 2306	18.21		
BIR 2307	10.69	VATable Sales	566.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.90	VAT Zero Rated Sales	0.00
Add : VAT	43.08	VAT Amount	43.08
TOTAL AMOUNT DUE	580.98	TOTAL SALES	609.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2920/0/21/08-11-2016/4

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. : 634101280360

Collection Ref. Code	: 1829-39-230-1	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6346310000-6				
Customer Name	: BATUCAN,VIRIGILIO M	TOTAL AMOUNT DUE	: 1,193.07	Overdue Bill	: 1
Meter Number	: MTR1116677				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63463100006 BC06/341.0/2920/0/21/08-11-2016/4 2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454979999187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982401

45472151096

Date : 08-11-2016

BC06/341.0/2942/0326473/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547215109-6

Collection Ref. Code : 1861-93-995-7

Customer Information----------

Name : INOC,NARCISA RODRIGUEZ

Premise Address : C2 327 UPPER HERMAG VILLAGE,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116750	Pole No	:	0326473
Serial No	:	40074605	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	491
Period From	:	07-10-2016	Prev Rdg	:	458
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	122	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 154.90
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.11
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		29.67
CURRENT BILL - AUGUST 2016		191.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		257.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 320.00

Your monthly electricity consumption chart

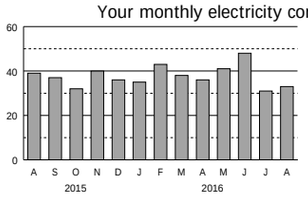

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.53		
Less : VAT	13.13		
Amount Net of VAT	178.40		
Less: BIR 2306	5.59		
BIR 2307	3.25	VATable Sales	178.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.56	VAT Zero Rated Sales	0.00
Add : VAT	13.13	VAT Amount	13.13
TOTAL AMOUNT DUE	182.69	TOTAL SALES	191.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2942/0/21/08-11-2016/4

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. : 454979999187

Collection Ref. Code	: 1861-93-995-7	Premise Address	: C2 327 UPPER HERMAG VILLAGE,PAGSABUNGAN, MANDAUE CITY
Account ID	: 4547215109-6		
Customer Name	: INOC,NARCISA RODRIGUEZ	TOTAL AMOUNT DUE	: 257.67
Meter Number	: MTR1116750		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45472151096 BC06/341.0/2942/0/21/08-11-2016/4 2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516219085045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981033

51602100003

Date : 08-11-2016

BC06/341.0/2960/0326466/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160210000-3

Collection Ref. Code : 1817-97-815-2

Customer Information----------

Name : INOC,NARCISA (M2) R.

Premise Address : ZONE 4,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116934	Pole No	:	0326466
Serial No	:	40074384	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	614
Period From	:	07-10-2016	Prev Rdg	:	558
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 152.33
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.43
CURRENT BILL - AUGUST 2016		441.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		727.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,049.00

Your monthly electricity consumption chart

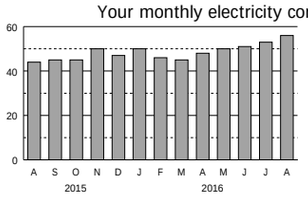

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.13		
Less : VAT	30.85		
Amount Net of VAT	410.28		
Less: BIR 2306	13.07		
BIR 2307	7.67	VATable Sales	410.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.54	VAT Zero Rated Sales	0.00
Add : VAT	30.85	VAT Amount	30.85
TOTAL AMOUNT DUE	420.39	TOTAL SALES	441.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2960/0/21/08-11-2016/4

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. : 516219085045

Collection Ref. Code	: 1817-97-815-2	Premise Address	: ZONE 4,TABOK,MANDAUE CITY		
Account ID	: 5160210000-3				
Customer Name	: INOC,NARCISA (M2) R.	TOTAL AMOUNT DUE	: 727.65	Overdue Bill	: 1
Meter Number	: MTR1116934				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51602100003 BC06/341.0/2960/0/21/08-11-2016/4 2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676517477126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979402

67641100002

Date : 08-11-2016

BC06/341.0/3020/0326473/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764110000-2

Collection Ref. Code : 1813-78-662-3

Customer Information----------

Name : RUBIO,ELISEO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043193	Pole No	:	0326473
Serial No	:	125287174	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1910
Period From	:	07-10-2016	Prev Rdg	:	1844
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		817.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 109.36
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.21
CURRENT BILL - AUGUST 2016		595.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,304.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 860.00

Your monthly electricity consumption chart

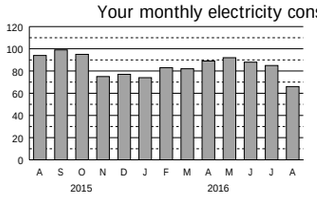

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.36		
Less : VAT	42.17		
Amount Net of VAT	553.19		
Less: BIR 2306	17.81		
BIR 2307	10.44	VATable Sales	553.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.94	VAT Zero Rated Sales	0.00
Add : VAT	42.17	VAT Amount	42.17
TOTAL AMOUNT DUE	567.11	TOTAL SALES	595.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/3020/0/21/08-11-2016/4

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. : 676517477126

Collection Ref. Code	: 1813-78-662-3	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 6764110000-2				
Customer Name	: RUBIO,ELISEO	TOTAL AMOUNT DUE	: 1,304.77	Overdue Bill	: 1
Meter Number	: MTR1043193				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67641100002 BC06/341.0/3020/0/21/08-11-2016/4 2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119370244485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981819

11931100009

Date : 08-11-2016

BC06/341.0/3030/0326382/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193110000-9

Collection Ref. Code : 1827-23-209-9

Customer Information----------

Name : BRIGOLI,JULITO D

Premise Address : UPPER FATIMA VALLEY,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116758	Pole No	:	0326382
Serial No	:	40071069	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	576
Period From	:	07-10-2016	Prev Rdg	:	520
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	70	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 152.02
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.47
CURRENT BILL - AUGUST 2016		441.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		743.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 482.00

Your monthly electricity consumption chart

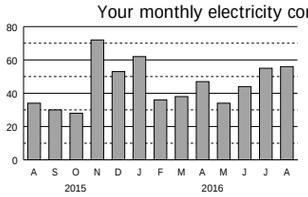

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.48		
Less : VAT	30.89		
Amount Net of VAT	410.59		
Less: BIR 2306	13.09		
BIR 2307	7.68	VATable Sales	410.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.82	VAT Zero Rated Sales	0.00
Add : VAT	30.89	VAT Amount	30.89
TOTAL AMOUNT DUE	420.71	TOTAL SALES	441.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/3030/0/21/08-11-2016/4

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. : 119370244485

Collection Ref. Code	: 1827-23-209-9		Premise Address	: UPPER FATIMA VALLEY,PAGSABUNGAN,MANDAUE CITY	
Account ID	: 1193110000-9				
Customer Name	: BRIGOLI,JULITO	D	TOTAL AMOUNT DUE	: 743.43	Overdue Bill : 1
Meter Number	: MTR1116758				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11931100009

BC06/341.0/3030/0/21/08-11-2016/4

2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044660196273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980290

04453100002

Date : 08-11-2016

BC06/341.0/3080/0326431/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0445310000-2

Collection Ref. Code : 1837-80-746-9

Customer Information----------

Name : INOC,ALEJANDRA

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117613	Pole No	:	0326431
Serial No	:	40074923	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1065
Period From	:	07-10-2016	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 773.50	15.47
Sub-Total		- 115.90
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.45
CURRENT BILL - AUGUST 2016		620.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,286.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 530.00

Your monthly electricity consumption chart

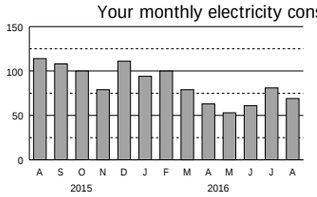

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.38		
Less : VAT	43.88		
Amount Net of VAT	576.50		
Less: BIR 2306	18.53		
BIR 2307	10.87	VATable Sales	576.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.10	VAT Zero Rated Sales	0.00
Add : VAT	43.88	VAT Amount	43.88
TOTAL AMOUNT DUE	590.98	TOTAL SALES	620.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/3080/0/21/08-11-2016/4

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. : 044660196273

Collection Ref. Code	: 1837-80-746-9	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0445310000-2				
Customer Name	: INOC,ALEJANDRA	TOTAL AMOUNT DUE	: 1,286.02	Overdue Bill	: 1
Meter Number	: MTR1117613				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04453100002 BC06/341.0/3080/0/21/08-11-2016/4 2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150832496062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981262

15041100007

Date : 08-11-2016

BC06/341.0/3130/0326431/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1504110000-7

Collection Ref. Code : 1839-85-257-7

Customer Information----------

Name : SUGAROL,ANSELMO C

Premise Address : SITIO SANDAYONG,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117614	Pole No	:	0326431
Serial No	:	40074968	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1076
Period From	:	07-10-2016	Prev Rdg	:	967
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	514	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		993.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
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	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 994.00	19.88
Sub-Total		28.85
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.32
CURRENT BILL - AUGUST 2016		1,206.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,093.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,108.00

Your monthly electricity consumption chart

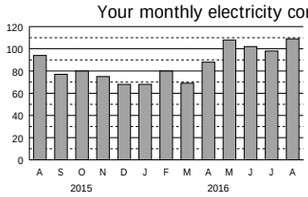

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.91		
Less : VAT	86.07		
Amount Net of VAT	1,120.84		
Less: BIR 2306	36.26		
BIR 2307	21.38	VATable Sales	1,120.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.20	VAT Zero Rated Sales	0.00
Add : VAT	86.07	VAT Amount	86.07
TOTAL AMOUNT DUE	1,149.27	TOTAL SALES	1,206.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/3130/0/21/08-11-2016/4

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. : 150832496062

Collection Ref. Code	: 1839-85-257-7	Premise Address	: SITIO SANDAYONG,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1504110000-7				
Customer Name	: SUGAROL,ANSELMO C	TOTAL AMOUNT DUE	: 2,093.15	Overdue Bill	: 1
Meter Number	: MTR1117614				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15041100007 BC06/341.0/3130/0/21/08-11-2016/4 2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133907471003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985089

13317060575

Date : 08-11-2016

BC06/341.0/3145/0320563/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331706057-5

Collection Ref. Code : 1851-36-419-6

Customer Information----------

Name : LUCIDO,JOVITO MONTESEVEN

Premise Address : HERMAG VILLAGE,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	MTR1097721	Pole No	:	0320563
Serial No	:	40071415	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1928
Period From	:	07-10-2016	Prev Rdg	:	1768
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	410	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		1,569.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
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	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		44.57
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.38
CURRENT BILL - AUGUST 2016		1,771.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,233.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,911.00

Your monthly electricity consumption chart

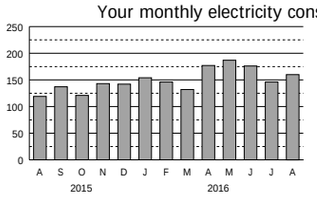

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.47		
Less : VAT	126.34		
Amount Net of VAT	1,645.13		
Less: BIR 2306	53.23		
BIR 2307	31.38	VATable Sales	1,645.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.52	VAT Zero Rated Sales	0.00
Add : VAT	126.34	VAT Amount	126.34
TOTAL AMOUNT DUE	1,686.86	TOTAL SALES	1,771.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/3145/0/21/08-11-2016/4

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. : 133907471003

Collection Ref. Code	: 1851-36-419-6	Premise Address	: HERMAG VILLAGE,PAGSABUNGAN		
Account ID	: 1331706057-5				
Customer Name	: LUCIDO,JOVITO MONTESEVEN	TOTAL AMOUNT DUE	: 3,233.59	Overdue Bill	: 1
Meter Number	: MTR1097721				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13317060575

BC06/341.0/3145/0/21/08-11-2016/4

2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941182760491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979106

94132100002

Date : 08-11-2016

BC06/341.0/3150/0320563/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413210000-2

Collection Ref. Code : 1821-26-143-7

Customer Information----------

Name : BAJENTING,PAULO L

Premise Address : HERMAG SANDAYONG,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098440	Pole No	:	0320563
Serial No	:	84440796	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2478
Period From	:	07-10-2016	Prev Rdg	:	2272
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	290	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		2,193.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
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	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,193.00	43.86
Sub-Total		60.81
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		271.09
CURRENT BILL - AUGUST 2016		2,282.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,368.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,341.00

Your monthly electricity consumption chart

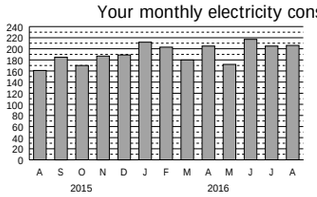

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.98		
Less : VAT	162.89		
Amount Net of VAT	2,120.09		
Less: BIR 2306	68.61		
BIR 2307	40.44	VATable Sales	2,120.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,011.04	VAT Zero Rated Sales	0.00
Add : VAT	162.89	VAT Amount	162.89
TOTAL AMOUNT DUE	2,173.93	TOTAL SALES	2,282.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/3150/0/21/08-11-2016/4

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. : 941182760491

Collection Ref. Code	: 1821-26-143-7	Premise Address	: HERMAG SANDAYONG,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 9413210000-2				
Customer Name	: BAJENTING,PAULO L	TOTAL AMOUNT DUE	: 4,368.40	Overdue Bill	: 1
Meter Number	: MTR1098440				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94132100002 BC06/341.0/3150/0/21/08-11-2016/4 2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736677888325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977918

73621100004

Date : 08-11-2016

BC06/341.0/3160/0320563/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362110000-4

Collection Ref. Code : 1841-37-785-6

Customer Information----------

Name : INOC,RONALD M

Premise Address : SITIO SANDAYONG,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1097724	Pole No	:	0320563
Serial No	:	40071136	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	348
Period From	:	07-10-2016	Prev Rdg	:	319
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	278	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 173.41
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
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		23.13
CURRENT BILL - AUGUST 2016		128.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		221.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 195.00

Your monthly electricity consumption chart

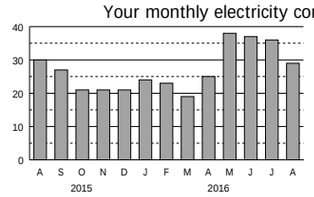

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.69		
Less : VAT	8.79		
Amount Net of VAT	119.90		
Less: BIR 2306	3.76		
BIR 2307	2.12	VATable Sales	119.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.02	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	122.81	TOTAL SALES	128.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/3160/0/21/08-11-2016/4

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. : 736677888325

Collection Ref. Code	: 1841-37-785-6	Premise Address	: SITIO SANDAYONG,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 7362110000-4				
Customer Name	: INOC,RONALD M	TOTAL AMOUNT DUE	: 221.95	Overdue Bill	: 1
Meter Number	: MTR1097724				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73621100004 BC06/341.0/3160/0/21/08-11-2016/4 2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176464139658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979806

17641100007

Date : 08-11-2016

BC06/341.0/3180/0320563/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764110000-7

Collection Ref. Code : 1813-78-605-4

Customer Information----------

Name : ARMENTANO,ELPEDIO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098354	Pole No	:	0320563
Serial No	:	84434950	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3207
Period From	:	07-10-2016	Prev Rdg	:	3038
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
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	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,914.00	38.28
Sub-Total		52.19
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.80
CURRENT BILL - AUGUST 2016		1,876.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,682.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,465.00

Your monthly electricity consumption chart

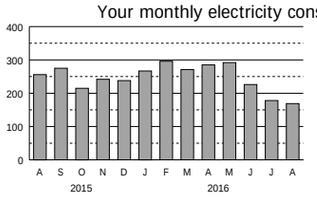

Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.52		
Less : VAT	134.02		
Amount Net of VAT	1,742.50		
Less: BIR 2306	56.44		
BIR 2307	33.24	VATable Sales	1,742.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.82	VAT Zero Rated Sales	0.00
Add : VAT	134.02	VAT Amount	134.02
TOTAL AMOUNT DUE	1,786.84	TOTAL SALES	1,876.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/3180/0/21/08-11-2016/4

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. : 176464139658

Collection Ref. Code	: 1813-78-605-4	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 1764110000-7				
Customer Name	: ARMENTANO,ELPEDIO	TOTAL AMOUNT DUE	: 3,682.89	Overdue Bill	: 1
Meter Number	: MTR1098354				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17641100007 BC06/341.0/3180/0/21/08-11-2016/4 2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833896726346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977384

83324100003

Date : 08-11-2016

BC06/341.0/3200/0320514/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332410000-3

Collection Ref. Code : 1843-53-845-8

Customer Information----------

Name : LAYOS,ANDREA P

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1097697	Pole No	:	0320514
Serial No	:	40072747	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1797
Period From	:	07-10-2016	Prev Rdg	:	1620
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	236	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,990.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.5997/kWh	106.15
System Loss Charge	0.864/kWh	152.93
Sub-Total		1,213.89
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	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,990.50	39.81
Sub-Total		54.38
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		60.54
Transmission		2.52
System Loss		9.11
Distribution		61.38
Others		7.59
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		234.36
CURRENT BILL - AUGUST 2016		2,014.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,896.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,931.00

Your monthly electricity consumption chart

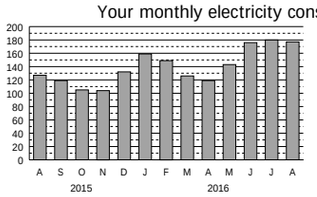

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.09		
Less : VAT	141.14		
Amount Net of VAT	1,872.95		
Less: BIR 2306	60.01		
BIR 2307	35.77	VATable Sales	1,872.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.17	VAT Zero Rated Sales	0.00
Add : VAT	141.14	VAT Amount	141.14
TOTAL AMOUNT DUE	1,918.31	TOTAL SALES	2,014.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/3200/0/21/08-11-2016/4

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. : 833896726346

Collection Ref. Code	: 1843-53-845-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8332410000-3				
Customer Name	: LAYOS,ANDREA P	TOTAL AMOUNT DUE	: 3,896.80	Overdue Bill	: 1
Meter Number	: MTR1097697				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83324100003 BC06/341.0/3200/0/21/08-11-2016/4 2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564796388908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985208

56463100000

Date : 08-11-2016

BC06/341.0/3220/0320514/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646310000-0

Collection Ref. Code : 1829-43-662-7

Customer Information----------

Name : DAPITILLA,MA MARLENE B

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1097700	Pole No	:	0320514
Serial No	:	40072537	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	762
Period From	:	07-10-2016	Prev Rdg	:	697
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 111.91
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.10
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		74.54
CURRENT BILL - AUGUST 2016		581.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,069.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 972.02

Your monthly electricity consumption chart

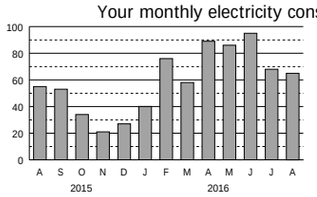

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.70		
Less : VAT	41.03		
Amount Net of VAT	540.67		
Less: BIR 2306	17.33		
BIR 2307	10.19	VATable Sales	540.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.15	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	554.18	TOTAL SALES	581.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/3220/0/21/08-11-2016/4

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. : 564796388908

Collection Ref. Code	: 1829-43-662-7	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 5646310000-0				
Customer Name	: DAPITILLA,MA MARLENE B	TOTAL AMOUNT DUE	: 1,069.13	Overdue Bill	: 1
Meter Number	: MTR1097700				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56463100000

BC06/341.0/3220/0/21/08-11-2016/4

2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517061491851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981415

51702100002

Date : 08-11-2016

BC06/341.0/3240/0320514/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170210000-2

Collection Ref. Code : 1819-33-125-3

Customer Information----------

Name : CONTENTO,SUZETTE M.

Premise Address : HERMAG VILL,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1097696	Pole No	:	0320514
Serial No	:	40072744	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5384
Period From	:	07-10-2016	Prev Rdg	:	4813
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	400	Billed kWh	:	571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,489.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,080.20
Transmission Charge	0.3063/kWh	174.90
System Loss Charge	0.885/kWh	505.34
Sub-Total		3,760.44
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 4,489.50	89.79
Sub-Total		136.80
Government Charges		
Franchise Tax - Local		27.68
Value Added Tax		
Generation		195.29
Transmission		4.16
System Loss		30.78
Distribution		196.66
Others		19.74
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		746.34
CURRENT BILL - AUGUST 2016		6,282.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,664.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,000.00

Your monthly electricity consumption chart

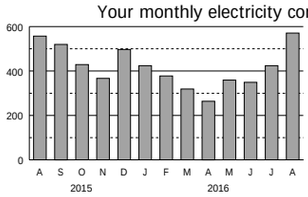

Avg Monthly Usage : 419.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,282.38		
Less : VAT	446.63		
Amount Net of VAT	5,835.75		
Less: BIR 2306	188.19		
BIR 2307	111.27	VATable Sales	5,835.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,536.29	VAT Zero Rated Sales	0.00
Add : VAT	446.63	VAT Amount	446.63
TOTAL AMOUNT DUE	5,982.92	TOTAL SALES	6,282.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/3240/0/21/08-11-2016/4

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. : 517061491851

Collection Ref. Code	: 1819-33-125-3	Premise Address	: HERMAG VILL,TABOK,MANDAUE CITY		
Account ID	: 5170210000-2				
Customer Name	: CONTENTO,SUZETTE M.	TOTAL AMOUNT DUE	: 10,664.10	Overdue Bill	: 1
Meter Number	: MTR1097696				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51702100002 BC06/341.0/3240/0/21/08-11-2016/4 2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720305239182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982760

72064100000

Date : 08-11-2016

BC06/341.0/3350/0320745/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7206410000-0

Collection Ref. Code : 1833-21-368-8

Customer Information----------

Name : LALUNA,CARMELINA C

Premise Address : HERMAG VILLAGE, TABOK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098744	Pole No	:	0320745
Serial No	:	40071428	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3990
Period From	:	07-10-2016	Prev Rdg	:	3666
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	750	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		3,324.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,747.79
Transmission Charge	0.3063/kWh	99.24
System Loss Charge	0.885/kWh	286.74
Sub-Total		2,133.77
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	0.0822/kWh	26.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,324.00	66.48
Sub-Total		93.15
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		110.81
Transmission		2.36
System Loss		17.46
Distribution		111.85
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		425.69
CURRENT BILL - AUGUST 2016		3,584.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,801.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,920.00

Your monthly electricity consumption chart

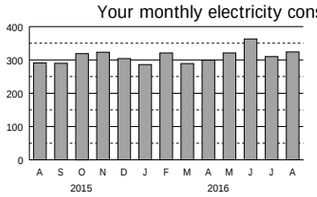

Avg Monthly Usage : 310.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,584.66		
Less : VAT	255.55		
Amount Net of VAT	3,329.11		
Less: BIR 2306	107.67		
BIR 2307	63.50	VATable Sales	3,329.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,157.94	VAT Zero Rated Sales	0.00
Add : VAT	255.55	VAT Amount	255.55
TOTAL AMOUNT DUE	3,413.49	TOTAL SALES	3,584.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/3350/0/21/08-11-2016/4

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. : 720305239182

Collection Ref. Code	: 1833-21-368-8	Premise Address	: HERMAG VILLAGE, TABOK,,MANDAUE CITY		
Account ID	: 7206410000-0				
Customer Name	: LALUNA,CARMELINA C	TOTAL AMOUNT DUE	: 6,801.21	Overdue Bill	: 1
Meter Number	: MTR1098744				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72064100000 BC06/341.0/3350/0/21/08-11-2016/4 2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555068002755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982642

55563100001

Date : 08-11-2016

BC06/341.0/3370/0320584/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5556310000-1

Collection Ref. Code : 1829-49-929-7

Customer Information----------

Name : LALUNA,CELSO V

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098375	Pole No	:	0320584
Serial No	:	84447154	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1998
Period From	:	07-10-2016	Prev Rdg	:	1805
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	640	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		1,889.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
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	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,889.50	37.79
Sub-Total		53.67
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		253.61
CURRENT BILL - AUGUST 2016		2,135.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,917.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,293.00

Your monthly electricity consumption chart

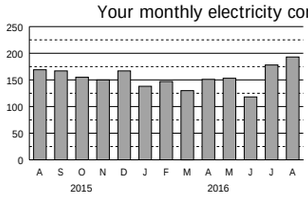

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.57		
Less : VAT	152.26		
Amount Net of VAT	1,983.31		
Less: BIR 2306	64.15		
BIR 2307	37.83	VATable Sales	1,983.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,881.33	VAT Zero Rated Sales	0.00
Add : VAT	152.26	VAT Amount	152.26
TOTAL AMOUNT DUE	2,033.59	TOTAL SALES	2,135.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/3370/0/21/08-11-2016/4

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. : 555068002755

Collection Ref. Code	: 1829-49-929-7	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 5556310000-1				
Customer Name	: LALUNA,CELSO V	TOTAL AMOUNT DUE	: 3,917.46	Overdue Bill	: 1
Meter Number	: MTR1098375				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55563100001 BC06/341.0/3370/0/21/08-11-2016/4 2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678140211085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980224

67803100006

Date : 08-11-2016

BC06/341.0/3380/0320584/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780310000-6

Collection Ref. Code : 1835-22-053-3

Customer Information----------

Name : LALUNA,CARMELINA C

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098378	Pole No	:	0320584
Serial No	:	84451641	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3500
Period From	:	07-10-2016	Prev Rdg	:	3258
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	355	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,426.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
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	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,426.50	48.53
Sub-Total		68.45
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		317.98
CURRENT BILL - AUGUST 2016		2,677.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,996.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,929.00

Your monthly electricity consumption chart

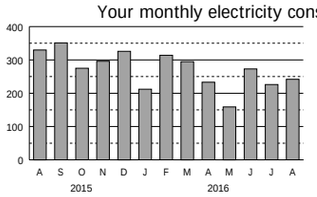

Avg Monthly Usage : 271.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,677.60		
Less : VAT	190.89		
Amount Net of VAT	2,486.71		
Less: BIR 2306	80.42		
BIR 2307	47.43	VATable Sales	2,486.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,358.86	VAT Zero Rated Sales	0.00
Add : VAT	190.89	VAT Amount	190.89
TOTAL AMOUNT DUE	2,549.75	TOTAL SALES	2,677.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/3380/0/21/08-11-2016/4

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. : 678140211085

Collection Ref. Code	: 1835-22-053-3	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6780310000-6				
Customer Name	: LALUNA,CARMELINA C	TOTAL AMOUNT DUE	: 4,996.68	Overdue Bill	: 1
Meter Number	: MTR1098378				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67803100006

BC06/341.0/3380/0/21/08-11-2016/4

2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686209965049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982149

68641100000

Date : 08-11-2016

BC06/341.0/3400/0320640/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864110000-0

Collection Ref. Code : 1813-78-755-7

Customer Information----------

Name : RUEDAS,LEO

Premise Address : PAGSABUNGAN, MANDAUE,HERMAG VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1098377	Pole No	:	0320640
Serial No	:	84451701	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9866
Period From	:	07-10-2016	Prev Rdg	:	9072
No of Days	:	31	Diff Rdg	:	794
Avg kWh/day	:	25.61	Registered	:	794
Conn Load	:	0	Billed kWh	:	794

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,205.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,283.15
Transmission Charge	0.3063/kWh	243.20
System Loss Charge	0.885/kWh	702.69
Sub-Total		5,229.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,389.98
Supply Charge	0.4118/kWh	326.97
Metering Charge	0.6989/kWh	554.93
	5.00/month	5.00
Sub-Total		2,276.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	65.27
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,205.50	164.11
Sub-Total		229.47
Government Charges		
Franchise Tax - Local		38.68
Value Added Tax		
Generation		271.55
Transmission		5.79
System Loss		42.81
Distribution		273.23
Others		32.18
Universal Charge		
Missionary Electrification	0.1561/kWh	123.94
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	153.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.46
Sub-Total		1,042.51
CURRENT BILL - AUGUST 2016		8,777.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		16,875.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 10,058.00

Your monthly electricity consumption chart

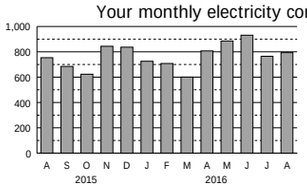

Avg Monthly Usage : 766.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,777.90		
Less : VAT	625.56		
Amount Net of VAT	8,152.34		
Less: BIR 2306	263.55		
BIR 2307	155.48	VATable Sales	8,152.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,733.31	VAT Zero Rated Sales	0.00
Add : VAT	625.56	VAT Amount	625.56
TOTAL AMOUNT DUE	8,358.87	TOTAL SALES	8,777.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/3400/0/21/08-11-2016/4

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. : 686209965049

Collection Ref. Code	: 1813-78-755-7	Premise Address	: PAGSABUNGAN, MANDAUE,HERMAG VILLAGE
Account ID	: 6864110000-0		
Customer Name	: RUEDAS,LEO	TOTAL AMOUNT DUE	: 16,875.75 Overdue Bill : 1
Meter Number	: MTR1098377		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68641100000 BC06/341.0/3400/0/21/08-11-2016/4 2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115621350586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980697

11534100000

Date : 08-11-2016

BC06/341.0/3405/0320654/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1153410000-0

Collection Ref. Code : 1843-71-701-8

Customer Information----------

Name : RUEDAS,LEO J

Premise Address : HERMAG VILLAGE,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098376	Pole No	:	0320654
Serial No	:	84446578	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1097
Period From	:	07-10-2016	Prev Rdg	:	957
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	364	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		1,429.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
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	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		40.12
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.29
CURRENT BILL - AUGUST 2016		1,551.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,873.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,670.46

Your monthly electricity consumption chart

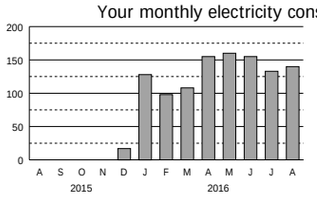

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.99		
Less : VAT	110.76		
Amount Net of VAT	1,441.23		
Less: BIR 2306	46.67		
BIR 2307	27.49	VATable Sales	1,441.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.07	VAT Zero Rated Sales	0.00
Add : VAT	110.76	VAT Amount	110.76
TOTAL AMOUNT DUE	1,477.83	TOTAL SALES	1,551.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/3405/0/21/08-11-2016/4

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. : 115621350586

Collection Ref. Code	: 1843-71-701-8	Premise Address	: HERMAG VILLAGE,BASAK,MANDAUE CITY		
Account ID	: 1153410000-0				
Customer Name	: RUEDAS,LEO J	TOTAL AMOUNT DUE	: 2,873.83	Overdue Bill	: 1
Meter Number	: MTR1098376				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11534100000 BC06/341.0/3405/0/21/08-11-2016/4 2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642154595529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979474

64233100003

Date : 08-11-2016

BC06/341.0/3415/0320675/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423310000-3

Collection Ref. Code : 1837-22-011-5

Customer Information----------

Name : RUEDAS,JUANA B (M3)

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1098770	Pole No	:	0320675
Serial No	:	40071885	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8721
Period From	:	07-10-2016	Prev Rdg	:	8370
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	140	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,455.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,893.43
Transmission Charge	0.3063/kWh	107.51
System Loss Charge	0.885/kWh	310.64
Sub-Total		2,311.58
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,455.50	89.11
Sub-Total		118.00
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		120.05
Transmission		2.56
System Loss		18.92
Distribution		121.12
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		463.27
CURRENT BILL - AUGUST 2016		3,902.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,250.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 6,027.00

Your monthly electricity consumption chart

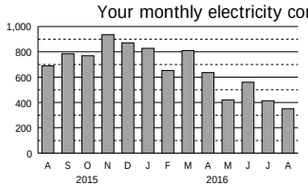

Avg Monthly Usage : 670.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,902.16		
Less : VAT	278.87		
Amount Net of VAT	3,623.29		
Less: BIR 2306	117.48		
BIR 2307	69.12	VATable Sales	3,623.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,436.69	VAT Zero Rated Sales	0.00
Add : VAT	278.87	VAT Amount	278.87
TOTAL AMOUNT DUE	3,715.56	TOTAL SALES	3,902.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/3415/0/21/08-11-2016/4

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. : 642154595529

Collection Ref. Code	: 1837-22-011-5	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 6423310000-3				
Customer Name	: RUEDAS,JUANA B (M3)	TOTAL AMOUNT DUE	: 8,250.16	Overdue Bill	: 1
Meter Number	: MTR1098770				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64233100003 BC06/341.0/3415/0/21/08-11-2016/4 2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096695130470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984211

09641100004

Date : 08-11-2016

BC06/341.0/3450/0320654/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964110000-4

Collection Ref. Code : 1813-78-797-2

Customer Information----------

Name : ARENDAIN,ROBERTO

Premise Address : PAGSABUNGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1017778	Pole No	:	0320654
Serial No	:	121742447	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7254
Period From	:	07-10-2016	Prev Rdg	:	6910
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,164.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,855.67
Transmission Charge	0.3063/kWh	105.37
System Loss Charge	0.885/kWh	304.44
Sub-Total		2,265.48
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	0.0822/kWh	28.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,164.50	63.29
Sub-Total		91.61
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		117.65
Transmission		2.51
System Loss		18.54
Distribution		118.71
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		451.03
CURRENT BILL - AUGUST 2016		3,797.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,854.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,267.00

Your monthly electricity consumption chart

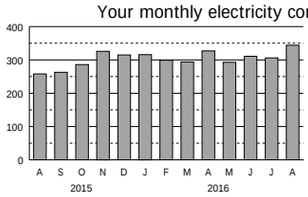

Avg Monthly Usage : 302.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,797.41		
Less : VAT	270.41		
Amount Net of VAT	3,527.00		
Less: BIR 2306	113.93		
BIR 2307	67.26	VATable Sales	3,527.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,345.81	VAT Zero Rated Sales	0.00
Add : VAT	270.41	VAT Amount	270.41
TOTAL AMOUNT DUE	3,616.22	TOTAL SALES	3,797.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/3450/0/21/08-11-2016/4

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. : 096695130470

Collection Ref. Code	: 1813-78-797-2	Premise Address	: PAGSABUNGAN MANDAUE		
Account ID	: 0964110000-4				
Customer Name	: ARENDAIN,ROBERTO	TOTAL AMOUNT DUE	: 6,854.38	Overdue Bill	: 1
Meter Number	: MTR1017778				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09641100004 BC06/341.0/3450/0/21/08-11-2016/4 2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099381056383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984916

09954100005

Date : 08-11-2016

BC06/341.0/3476/0320661/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995410000-5

Collection Ref. Code : 1845-40-977-9

Customer Information----------

Name : JUAREZ,EDUARDO M2 Z

Premise Address : LOT 1 BLK 2 HERMAG VILLAGE,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098353	Pole No	:	0320661
Serial No	:	84434951	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2821
Period From	:	07-10-2016	Prev Rdg	:	2611
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	472	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		2,397.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
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	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,397.50	47.95
Sub-Total		65.23
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		276.76
CURRENT BILL - AUGUST 2016		2,330.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,620.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,642.50

Your monthly electricity consumption chart

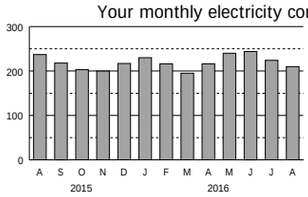

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.86		
Less : VAT	166.44		
Amount Net of VAT	2,164.42		
Less: BIR 2306	70.11		
BIR 2307	41.29	VATable Sales	2,164.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,053.02	VAT Zero Rated Sales	0.00
Add : VAT	166.44	VAT Amount	166.44
TOTAL AMOUNT DUE	2,219.46	TOTAL SALES	2,330.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/3476/0/21/08-11-2016/4

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. : 099381056383

Collection Ref. Code	: 1845-40-977-9	Premise Address	: LOT 1 BLK 2 HERMAG VILLAGE,TABOK,MANDAUE CITY		
Account ID	: 0995410000-5				
Customer Name	: JUAREZ,EDUARDO M2 Z	TOTAL AMOUNT DUE	: 4,620.60	Overdue Bill	: 1
Meter Number	: MTR1098353				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09954100005 BC06/341.0/3476/0/21/08-11-2016/4 2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199380449063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985346

19954100004

Date : 08-11-2016

BC06/341.0/3477/0320661/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995410000-4

Collection Ref. Code : 1845-40-980-9

Customer Information----------

Name : JUAREZ,EDUARDO M3 Z

Premise Address : LOT 1 BLK 2 HERMAG VILLAGE,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098349	Pole No	:	0320661
Serial No	:	84451734	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	440
Period From	:	07-10-2016	Prev Rdg	:	324
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	472	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		806.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
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	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 806.50	16.13
Sub-Total		25.68
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		3.76
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		151.87
CURRENT BILL - AUGUST 2016		1,278.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,977.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,144.00

Your monthly electricity consumption chart

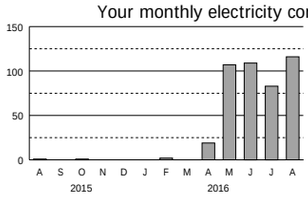

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.40		
Less : VAT	90.98		
Amount Net of VAT	1,187.42		
Less: BIR 2306	38.32		
BIR 2307	22.64	VATable Sales	1,187.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.46	VAT Zero Rated Sales	0.00
Add : VAT	90.98	VAT Amount	90.98
TOTAL AMOUNT DUE	1,217.44	TOTAL SALES	1,278.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/3477/0/21/08-11-2016/4

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. : 199380449063

Collection Ref. Code	: 1845-40-980-9	Premise Address	: LOT 1 BLK 2 HERMAG VILLAGE,TABOK,MANDAUE CITY
Account ID	: 1995410000-4		
Customer Name	: JUAREZ,EDUARDO M3 Z	TOTAL AMOUNT DUE	: 1,977.17 Overdue Bill : 1
Meter Number	: MTR1098349		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19954100004 BC06/341.0/3477/0/21/08-11-2016/4 2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458535480126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994878

45802100003

Date : 08-11-2016

BC06/343.2/2880/0363063/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580210000-3

Collection Ref. Code : 1819-55-851-7

Customer Information----------

Name : DINOLAN,ROMULO B

Premise Address : 1-233,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	292558SS6	Pole No	:	0363063
Serial No	:	33762604	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18575
Period From	:	07-10-2016	Prev Rdg	:	18518
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	290	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 151.78
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.36
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		60.91
CURRENT BILL - AUGUST 2016		452.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		907.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 684.00

Your monthly electricity consumption chart

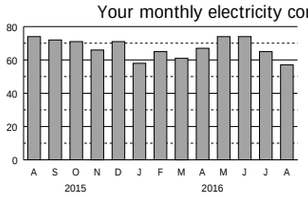

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.61		
Less : VAT	31.79		
Amount Net of VAT	420.82		
Less: BIR 2306	13.46		
BIR 2307	7.87	VATable Sales	420.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.49	VAT Zero Rated Sales	0.00
Add : VAT	31.79	VAT Amount	31.79
TOTAL AMOUNT DUE	431.28	TOTAL SALES	452.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2880/0/21/08-11-2016/4

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. : 458535480126

Collection Ref. Code	: 1819-55-851-7	Premise Address	: 1-233,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 4580210000-3				
Customer Name	: DINOLAN,ROMULO B	TOTAL AMOUNT DUE	: 907.83	Overdue Bill	: 1
Meter Number	: 292558SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45802100003 BC06/343.2/2880/0/21/08-11-2016/4 2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916779077475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980935

91680300000

Date : 08-11-2016

BC04/557.4/1285/0910485/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9168030000-0

Collection Ref. Code : 1845-43-629-6

Customer Information----------

Name : BARRERA,ROMEO M5 D

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473637GS6	Pole No	:	0910485
Serial No	:	73424373	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	9107
Period From	:	07-07-2016	Prev Rdg	:	9038
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	880	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		- 98.89
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 6.20
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		81.59
CURRENT BILL - AUGUST 2016		639.53
TOTAL AMOUNT DUE		2,263.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,889.16

Your monthly electricity consumption chart

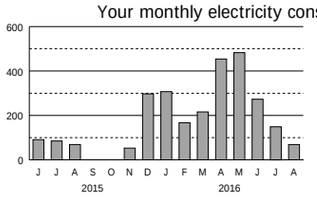

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.53		
Less : VAT	45.93		
Amount Net of VAT	593.60		
Less: BIR 2306	19.39		
BIR 2307	11.21	VATable Sales	593.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.00	VAT Zero Rated Sales	0.00
Add : VAT	45.93	VAT Amount	45.93
TOTAL AMOUNT DUE	608.93	TOTAL SALES	639.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1285/0/32/08-11-2016/46

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. : 916779077475

Collection Ref. Code	: 1845-43-629-6	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 9168030000-0				
Customer Name	: BARRERA,ROMEO M5 D	TOTAL AMOUNT DUE	: 2,263.28	Overdue Bill	: 1
Meter Number	: 473637GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91680300000 BC04/557.4/1285/0/32/08-11-2016/46 2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153463424001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982282

15360300006

Date : 08-11-2016

BC04/557.4/2244/1118611/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536030000-6

Collection Ref. Code : 1845-21-755-1

Customer Information----------

Name : CANEDO,FRANCIS GERARD S

Premise Address : BLK1 LOT9 CORAL BAY,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	190593WS6	Pole No	:	1118611
Serial No	:	49312846	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	33000
Period From	:	07-07-2016	Prev Rdg	:	32756
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	1232	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		3,555.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,316.23
Transmission Charge	0.3063/kWh	74.74
System Loss Charge	0.885/kWh	215.94
Sub-Total		1,606.91
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	0.0822/kWh	20.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,556.00	71.12
Sub-Total		91.21
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		83.45
Transmission		1.78
System Loss		13.15
Distribution		84.38
Others		12.39
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		323.41
CURRENT BILL - AUGUST 2016		2,724.69
TOTAL AMOUNT DUE		6,280.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 5,871.00

Your monthly electricity consumption chart

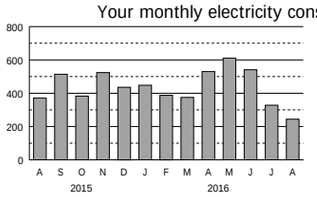

Avg Monthly Usage : 437.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.69		
Less : VAT	195.15		
Amount Net of VAT	2,529.54		
Less: BIR 2306	82.21		
BIR 2307	48.27	VATable Sales	2,529.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,399.06	VAT Zero Rated Sales	0.00
Add : VAT	195.15	VAT Amount	195.15
TOTAL AMOUNT DUE	2,594.21	TOTAL SALES	2,724.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2244/0/32/08-11-2016/46

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. : 153463424001

Collection Ref. Code	: 1845-21-755-1	Premise Address	: BLK1 LOT9 CORAL BAY,TUNGKOP,MINGLANILLA
Account ID	: 1536030000-6		
Customer Name	: CANEDO,FRANCIS GERARD S	TOTAL AMOUNT DUE	: 6,280.56 Overdue Bill : 1
Meter Number	: 190593WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15360300006 BC04/557.4/2244/0/32/08-11-2016/46 2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365799368915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985729

36585555950

Date : 08-11-2016

BC05/540.4/1060/0846065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658555595-0

Collection Ref. Code : 1849-54-635-5

Customer Information----------

Name : BASCON,RHODORA M2 REGNER

Premise Address : SANGI,LOWER CALAJOAN

TIN :

Metering Information----------

Meter No	:	MTR1075248	Pole No	:	0846065
Serial No	:	40039591	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3037
Period From	:	07-08-2016	Prev Rdg	:	2949
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	1041	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		5,035.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 5,036.00	100.72
Sub-Total		17.09
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		118.45
CURRENT BILL - AUGUST 2016		971.87
TOTAL AMOUNT DUE		6,007.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,995.00

Your monthly electricity consumption chart

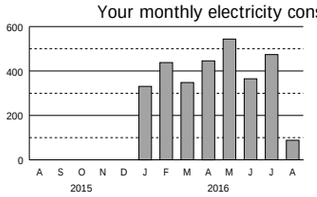

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.87		
Less : VAT	72.27		
Amount Net of VAT	899.60		
Less: BIR 2306	30.44		
BIR 2307	17.15	VATable Sales	899.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.01	VAT Zero Rated Sales	0.00
Add : VAT	72.27	VAT Amount	72.27
TOTAL AMOUNT DUE	924.28	TOTAL SALES	971.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/1060/0/32/08-11-2016/46

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. : 365799368915

Collection Ref. Code	: 1849-54-635-5	Premise Address	: SANGI,LOWER CALAJOAN		
Account ID	: 3658555595-0				
Customer Name	: BASCON,RHODORA M2 REGNER	TOTAL AMOUNT DUE	: 6,007.63	Overdue Bill	: 1
Meter Number	: MTR1075248				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36585555950

BC05/540.4/1060/0/32/08-11-2016/46

2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216111102198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977229

21687200002

Date : 08-10-2016

BC05/540.4/2200/0831980/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2168720000-2

Collection Ref. Code : 1827-42-710-8

Customer Information----------

Name : CASTRO,NESTOR A

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403545GS6	Pole No	:	0831980
Serial No	:	2004208139	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	37827
Period From	:	06-08-2016	Prev Rdg	:	37655
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,514.09
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 4,514.00	90.28
Sub-Total		103.84
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		13.46
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		230.15
CURRENT BILL - JULY 2016		1,900.06
TOTAL AMOUNT DUE		6,414.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 4,087.00

Your monthly electricity consumption chart

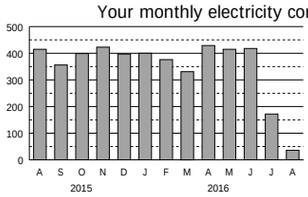

Avg Monthly Usage : 351.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.06		
Less : VAT	139.87		
Amount Net of VAT	1,760.19		
Less: BIR 2306	58.96		
BIR 2307	33.57	VATable Sales	1,760.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.66	VAT Zero Rated Sales	0.00
Add : VAT	139.87	VAT Amount	139.87
TOTAL AMOUNT DUE	1,807.53	TOTAL SALES	1,900.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/2200/0/32/08-10-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216111102198

Collection Ref. Code	: 1827-42-710-8	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 2168720000-2				
Customer Name	: CASTRO,NESTOR A	TOTAL AMOUNT DUE	: 6,414.15	Overdue Bill	: 1
Meter Number	: 403545GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21687200002 BC05/540.4/2200/0/32/08-10-2016/46 2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216711972959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977232

21687200002

Date : 08-10-2016

BC05/540.4/2200/0831980/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2168720000-2

Collection Ref. Code : 1827-42-710-8

Customer Information----------

Name : CASTRO,NESTOR A

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403545GS6	Pole No	:	0831980
Serial No	:	2004208139	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	37863
Period From	:	07-08-2016	Prev Rdg	:	37827
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,414.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Sub-Total		- 172.55
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.85
CURRENT BILL - AUGUST 2016		204.39
TOTAL AMOUNT DUE		6,618.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 4,087.00

Your monthly electricity consumption chart

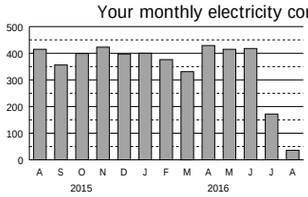

Avg Monthly Usage : 351.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.39		
Less : VAT	13.84		
Amount Net of VAT	190.55		
Less: BIR 2306	5.90		
BIR 2307	3.47	VATable Sales	190.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.18	VAT Zero Rated Sales	0.00
Add : VAT	13.84	VAT Amount	13.84
TOTAL AMOUNT DUE	195.02	TOTAL SALES	204.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/2200/0/32/08-10-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216711972959

Collection Ref. Code	: 1827-42-710-8	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 2168720000-2				
Customer Name	: CASTRO,NESTOR A	TOTAL AMOUNT DUE	: 6,618.54	Overdue Bill	: 1
Meter Number	: 403545GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21687200002 BC05/540.4/2200/0/32/08-10-2016/46 2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357378808066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985765

35777000007

Date : 08-11-2016

BC02/312.1/3400/0917065/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577700000-7

Collection Ref. Code : 1843-37-161-8

Customer Information----------

Name : TABAT,JUANITA M2 N

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1144736	Pole No	:	0917065
Serial No	:	40102213	Multiplier	:	1
Period To	:	04-05-2016	Pres Rdg	:	542
Period From	:	03-05-2016	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	325	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,432.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,611.98
Transmission Charge	0.6731/kWh	351.36
System Loss Charge	0.863/kWh	450.49
Sub-Total		3,413.83
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.097/kWh	50.63
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Sub-Total		50.69
Government Charges		
Franchise Tax - Local		24.82
Value Added Tax		
Generation		145.45
Transmission		11.41
System Loss		23.78
Distribution		179.83
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.19
Sub-Total		599.50
CURRENT BILL - APRIL 2016		5,562.62
TOTAL AMOUNT DUE		17,995.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 7,196.50

Your monthly electricity consumption chart

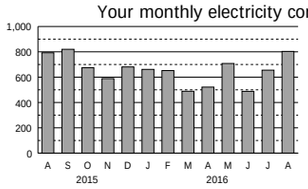

Avg Monthly Usage : 656.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,562.62		
Less : VAT	369.53		
Amount Net of VAT	5,193.09		
Less: BIR 2306	159.47		
BIR 2307	99.76	VATable Sales	5,193.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,933.86	VAT Zero Rated Sales	0.00
Add : VAT	369.53	VAT Amount	369.53
TOTAL AMOUNT DUE	5,303.39	TOTAL SALES	5,562.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3400/0/23/08-11-2016/48

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. : 357378808066

Collection Ref. Code	: 1843-37-161-8	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 3577700000-7				
Customer Name	: TABAT,JUANITA M2 N	TOTAL AMOUNT DUE	: 17,995.20	Overdue Bill	: 1
Meter Number	: MTR1144736				
Period	: Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35777000007

BC02/312.1/3400/0/23/08-11-2016/48

2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357371189963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985825

35777000007

Date : 08-11-2016

BC02/312.1/3400/0917065/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577700000-7

Collection Ref. Code : 1843-37-161-8

Customer Information----------

Name : TABAT,JUANITA M2 N

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1144736	Pole No	:	0917065
Serial No	:	40102213	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	3196
Period From	:	07-05-2016	Prev Rdg	:	2393
No of Days	:	31	Diff Rdg	:	803
Avg kWh/day	:	25.90	Registered	:	803
Conn Load	:	325	Billed kWh	:	803

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		38,016.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,331.70
Transmission Charge	0.5997/kWh	481.56
System Loss Charge	0.864/kWh	693.79
Sub-Total		5,507.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,405.73
Supply Charge	0.4118/kWh	330.68
Metering Charge	0.6989/kWh	561.22
	5.00/month	5.00
Sub-Total		2,302.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Sub-Total		66.10
Government Charges		
Franchise Tax - Local		39.38
Value Added Tax		
Generation		274.64
Transmission		11.47
System Loss		41.31
Distribution		276.32
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	125.35
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.57
Sub-Total		1,038.33
CURRENT BILL - AUGUST 2016		8,914.11
TOTAL AMOUNT DUE		46,930.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 7,196.50

Your monthly electricity consumption chart

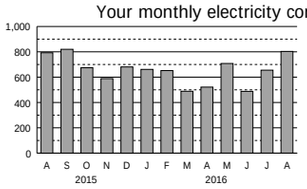

Avg Monthly Usage : 656.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,914.11		
Less : VAT	616.40		
Amount Net of VAT	8,297.71		
Less: BIR 2306	262.33		
BIR 2307	158.30	VATable Sales	8,297.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,877.08	VAT Zero Rated Sales	0.00
Add : VAT	616.40	VAT Amount	616.40
TOTAL AMOUNT DUE	8,493.48	TOTAL SALES	8,914.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3400/0/23/08-11-2016/48

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. : 357371189963

Collection Ref. Code	: 1843-37-161-8	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 3577700000-7				
Customer Name	: TABAT,JUANITA M2 N	TOTAL AMOUNT DUE	: 46,930.95	Overdue Bill	: 5
Meter Number	: MTR1144736				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35777000007

BC02/312.1/3400/0/23/08-11-2016/48

2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357178652996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985793

35777000007

Date : 08-11-2016

BC02/312.1/3400/0917065/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577700000-7

Collection Ref. Code : 1843-37-161-8

Customer Information----------

Name : TABAT,JUANITA M2 N

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1144736	Pole No	:	0917065
Serial No	:	40102213	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2393
Period From	:	06-05-2016	Prev Rdg	:	1738
No of Days	:	30	Diff Rdg	:	655
Avg kWh/day	:	21.83	Registered	:	655
Conn Load	:	325	Billed kWh	:	655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		30,947.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,331.85
Transmission Charge	0.6656/kWh	435.97
System Loss Charge	0.8149/kWh	533.76
Sub-Total		4,301.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		51.61
Government Charges		
Franchise Tax - Local		31.16
Value Added Tax		
Generation		215.54
Transmission		11.13
System Loss		32.14
Distribution		225.50
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		837.45
CURRENT BILL - JULY 2016		7,069.79
TOTAL AMOUNT DUE		38,016.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 7,196.50

Your monthly electricity consumption chart

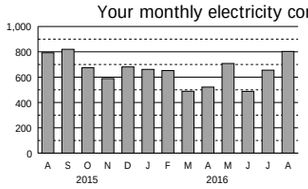

Avg Monthly Usage : 656.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,069.79		
Less : VAT	494.24		
Amount Net of VAT	6,575.55		
Less: BIR 2306	211.27		
BIR 2307	125.27	VATable Sales	6,575.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,239.01	VAT Zero Rated Sales	0.00
Add : VAT	494.24	VAT Amount	494.24
TOTAL AMOUNT DUE	6,733.25	TOTAL SALES	7,069.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3400/0/23/08-11-2016/48

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. : 357178652996

Collection Ref. Code : 1843-37-161-8

Account ID : 3577700000-7

Customer Name : TABAT,JUANITA M2 N

Meter Number : MTR1144736

Period : Mar 2016 to Jun 2016

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TOTAL AMOUNT DUE : 38,016.84

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 _____

35777000007

BC02/312.1/3400/0/23/08-11-2016/48

2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357016787318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985754

35777000007

Date : 08-11-2016

BC02/312.1/3400/0917065/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577700000-7

Collection Ref. Code : 1843-37-161-8

Customer Information----------

Name : TABAT,JUANITA M2 N

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Period To	:	03-05-2016	Pres Rdg	:	
Period From	:	02-05-2016	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	17.46	Registered	:	
Conn Load	:	325	Billed kWh	:	489

Additional Metering Information ----------

Meter No	:	MTR1144736	Pole No	:	0917065
Serial No	:	40102213	Multiplier	:	1
Period To	:	03-05-2016	Pres Reading	:	20
Period From	:	03-04-2016	Prev Reading	:	3
No of Days	:	0	Consumption	:	17
Meter No	:	MTR1083851	Pole No	:	0917065
Serial No	:	40041777	Multiplier	:	1
Period To	:	03-04-2016	Pres Reading	:	9228
Period From	:	02-05-2016	Prev Reading	:	8756
No of Days	:	28	Consumption	:	472

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,836.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	2,687.10
Transmission Charge	0.6174/kWh	301.91
System Loss Charge	0.8506/kWh	415.94
Sub-Total		3,404.95
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	0.1005/kWh	49.14
Senior Citizen Subsidy Charge	0.000118/kWh	0.06
Surcharge	0.02 of 6,837.00	136.74
Sub-Total		185.94
Government Charges		
Franchise Tax - Local		24.98
Value Added Tax		
Generation		159.99
Transmission		6.68
System Loss		23.10
Distribution		168.50
Others		25.31
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	0.0406/kWh	19.85
Sub-Total		600.73
CURRENT BILL - MARCH 2016		5,595.79
TOTAL AMOUNT DUE		12,432.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 7,196.50

Your monthly electricity consumption chart

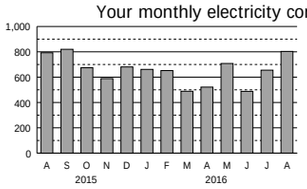

Avg Monthly Usage : 656.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,595.79		
Less : VAT	383.58		
Amount Net of VAT	5,212.21		
Less: BIR 2306	163.00		
BIR 2307	100.40	VATable Sales	5,212.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,948.81	VAT Zero Rated Sales	0.00
Add : VAT	383.58	VAT Amount	383.58
TOTAL AMOUNT DUE	5,332.39	TOTAL SALES	5,595.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3400/0/23/08-11-2016/48

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. : 357016787318

Collection Ref. Code	: 1843-37-161-8	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 3577700000-7				
Customer Name	: TABAT,JUANITA M2 N	TOTAL AMOUNT DUE	: 12,432.58	Overdue Bill	: 1
Meter Number	: MTR1144736				
Period	: 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

35777000007 BC02/312.1/3400/0/23/08-11-2016/48 2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357053924503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985787

35777000007

Date : 08-11-2016

BC02/312.1/3400/0917065/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577700000-7

Collection Ref. Code : 1843-37-161-8

Customer Information----------

Name : TABAT,JUANITA M2 N

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1144736	Pole No	:	0917065
Serial No	:	40102213	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1738
Period From	:	05-05-2016	Prev Rdg	:	1250
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	325	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		25,699.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,555.80
Transmission Charge	0.5013/kWh	244.63
System Loss Charge	0.7989/kWh	389.86
Sub-Total		3,190.29
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		41.53
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		154.15
Transmission		6.07
System Loss		22.23
Distribution		168.16
Others		7.76
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		614.01
CURRENT BILL - JUNE 2016		5,247.14
TOTAL AMOUNT DUE		30,947.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 7,196.50

Your monthly electricity consumption chart

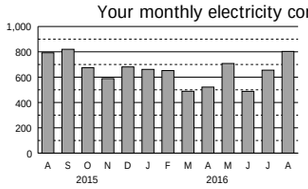

Avg Monthly Usage : 656.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,247.14		
Less : VAT	358.37		
Amount Net of VAT	4,888.77		
Less: BIR 2306	152.22		
BIR 2307	93.13	VATable Sales	4,888.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,643.42	VAT Zero Rated Sales	0.00
Add : VAT	358.37	VAT Amount	358.37
TOTAL AMOUNT DUE	5,001.79	TOTAL SALES	5,247.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3400/0/23/08-11-2016/48

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. : 357053924503

Collection Ref. Code	: 1843-37-161-8	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 3577700000-7				
Customer Name	: TABAT,JUANITA M2 N	TOTAL AMOUNT DUE	: 30,947.05	Overdue Bill	: 3
Meter Number	: MTR1144736				
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

35777000007 BC02/312.1/3400/0/23/08-11-2016/48 2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357181985298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985781

35777000007

Date : 08-11-2016

BC02/312.1/3400/0917065/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577700000-7

Collection Ref. Code : 1843-37-161-8

Customer Information----------

Name : TABAT,JUANITA M2 N

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1144736	Pole No	:	0917065
Serial No	:	40102213	Multiplier	:	1
Period To	:	05-05-2016	Pres Rdg	:	1250
Period From	:	04-05-2016	Prev Rdg	:	542
No of Days	:	30	Diff Rdg	:	708
Avg kWh/day	:	23.60	Registered	:	708
Conn Load	:	325	Billed kWh	:	708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,995.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	3,680.61
Transmission Charge	0.6184/kWh	437.83
System Loss Charge	0.8358/kWh	591.75
Sub-Total		4,710.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.1067/kWh	75.54
Senior Citizen Subsidy Charge	0.000093/kWh	0.07
Sub-Total		75.61
Government Charges		
Franchise Tax - Local		34.08
Value Added Tax		
Generation		217.58
Transmission		9.76
System Loss		32.57
Distribution		243.69
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.79
Sub-Total		888.12
CURRENT BILL - MAY 2016		7,704.71
TOTAL AMOUNT DUE		25,699.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 7,196.50

Your monthly electricity consumption chart

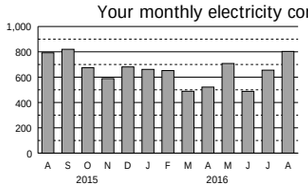

Avg Monthly Usage : 656.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,704.71		
Less : VAT	516.76		
Amount Net of VAT	7,187.95		
Less: BIR 2306	220.00		
BIR 2307	137.01	VATable Sales	7,187.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,830.94	VAT Zero Rated Sales	0.00
Add : VAT	516.76	VAT Amount	516.76
TOTAL AMOUNT DUE	7,347.70	TOTAL SALES	7,704.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3400/0/23/08-11-2016/48

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. : 357181985298

Collection Ref. Code : 1843-37-161-8

Account ID : 3577700000-7

Customer Name : TABAT,JUANITA M2 N

Meter Number : MTR1144736

Period : Mar 2016 to Apr 2016

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TOTAL AMOUNT DUE : 25,699.91

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 _____

35777000007

BC02/312.1/3400/0/23/08-11-2016/48

2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864837709127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985062

86446894668

Date : 08-11-2016

BC06/344.2/0/0302302/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644689466-8

Collection Ref. Code : 1861-72-386-5

Customer Information----------

Name : DELADIA,ALICIA PENASO

Premise Address : CUBACUB,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1092485	Pole No	:	0302302
Serial No	:	129122529	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1494
Period From	:	07-10-2016	Prev Rdg	:	1400
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	140	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
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 893.02	- 44.65
Surcharge	0.02 of 930.50	18.61
Sub-Total		- 26.04
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.79
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		119.12
CURRENT BILL - AUGUST 2016		986.10
TOTAL AMOUNT DUE		1,916.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,001.00

Your monthly electricity consumption chart

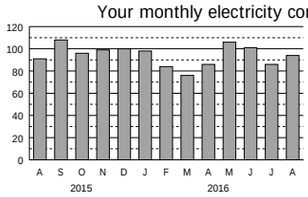

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.10		
Less : VAT	70.00		
Amount Net of VAT	916.10		
Less: BIR 2306	29.50		
BIR 2307	17.43	VATable Sales	916.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.17	VAT Zero Rated Sales	0.00
Add : VAT	70.00	VAT Amount	70.00
TOTAL AMOUNT DUE	939.17	TOTAL SALES	986.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/0/0/21/08-11-2016/48

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. : 864837709127

Collection Ref. Code : 1861-72-386-5

Account ID : 8644689466-8

Customer Name : DELADIA,ALICIA PENASO

Meter Number : MTR1092485

Period : Jul 2016

Premise Address : CUBACUB,MANDAUE

TOTAL AMOUNT DUE : 1,916.53

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

86446894668

BC06/344.2/0/0/21/08-11-2016/48

2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553664769676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982013

55378103273

Date : 08-11-2016

BC06/344.2/0/0344181/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537810327-3

Collection Ref. Code : 1861-70-857-2

Customer Information----------

Name : SASING,ROSE CAPISNON

Premise Address : CUBACUB,MANDAUE CITY

TIN : 227-284-606-000

Metering Information----------

Meter No	:	MTR1091193	Pole No	:	0344181
Serial No	:	40043099	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	668
Period From	:	07-10-2016	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	344	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		1,368.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
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	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.41
CURRENT BILL - AUGUST 2016		1,334.31
TOTAL AMOUNT DUE		2,703.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 846.00

Your monthly electricity consumption chart

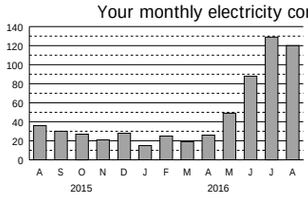

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.31		
Less : VAT	95.36		
Amount Net of VAT	1,238.95		
Less: BIR 2306	40.18		
BIR 2307	23.64	VATable Sales	1,238.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.13	VAT Zero Rated Sales	0.00
Add : VAT	95.36	VAT Amount	95.36
TOTAL AMOUNT DUE	1,270.49	TOTAL SALES	1,334.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/0/0/21/08-11-2016/48

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. : 553664769676

Collection Ref. Code : 1861-70-857-2

Account ID : 5537810327-3

Customer Name : SASING,ROSE CAPISNON

Meter Number : MTR1091193

Period : Jul 2016

Premise Address : CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 2,703.09

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

55378103273

BC06/344.2/0/0/21/08-11-2016/48

2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033843668997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985334

03344200005

Date : 08-11-2016

BC06/344.2/20/0302274/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334420000-5

Collection Ref. Code : 1835-41-629-2

Customer Information----------

Name : BORBAJO,FAUSTO VEGA

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556926 GS6	Pole No	:	0302274
Serial No	:	52459091	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10393
Period From	:	07-10-2016	Prev Rdg	:	10192
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:		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		1,616.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
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	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,617.00	32.34
Sub-Total		48.88
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		7.04
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		263.21
CURRENT BILL - AUGUST 2016		2,215.94
TOTAL AMOUNT DUE		3,832.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,000.00

Your monthly electricity consumption chart

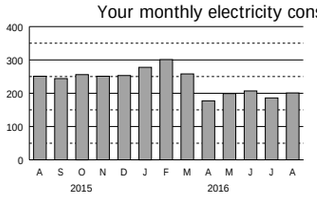

Avg Monthly Usage : 235.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.94		
Less : VAT	157.70		
Amount Net of VAT	2,058.24		
Less: BIR 2306	66.44		
BIR 2307	39.25	VATable Sales	2,058.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,952.55	VAT Zero Rated Sales	0.00
Add : VAT	157.70	VAT Amount	157.70
TOTAL AMOUNT DUE	2,110.25	TOTAL SALES	2,215.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/20/0/21/08-11-2016/48

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. : 033843668997

Collection Ref. Code	: 1835-41-629-2	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 0334420000-5				
Customer Name	: BORBAJO,FAUSTO VEGA	TOTAL AMOUNT DUE	: 3,832.75	Overdue Bill	: 1
Meter Number	: 556926 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03344200005

BC06/344.2/20/0/21/08-11-2016/48

2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047144907594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980927

04775200001

Date : 08-11-2016

BC06/344.2/30/0302274/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477520000-1

Collection Ref. Code : 1813-64-212-5

Customer Information----------

Name : BORBAJO,NESTOR

Premise Address : CUBACUB, MANDAUE

TIN :

Metering Information----------

Meter No	:	247909DS6	Pole No	:	0302274
Serial No	:	10633844	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	49384
Period From	:	07-10-2016	Prev Rdg	:	48906
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	0	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,763.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,578.52
Transmission Charge	0.3063/kWh	146.41
System Loss Charge	0.885/kWh	423.03
Sub-Total		3,147.96
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	0.0822/kWh	39.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,764.00	95.28
Sub-Total		134.62
Government Charges		
Franchise Tax - Local		23.28
Value Added Tax		
Generation		163.47
Transmission		3.49
System Loss		25.77
Distribution		164.72
Others		18.95
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		627.40
CURRENT BILL - AUGUST 2016		5,282.68
TOTAL AMOUNT DUE		10,046.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,800.00

Your monthly electricity consumption chart

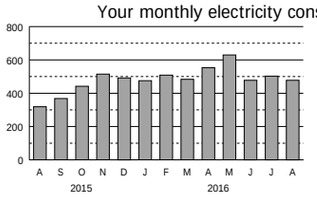

Avg Monthly Usage : 480.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,282.68		
Less : VAT	376.40		
Amount Net of VAT	4,906.28		
Less: BIR 2306	158.59		
BIR 2307	93.57	VATable Sales	4,906.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,654.12	VAT Zero Rated Sales	0.00
Add : VAT	376.40	VAT Amount	376.40
TOTAL AMOUNT DUE	5,030.52	TOTAL SALES	5,282.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/30/0/21/08-11-2016/48

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. : 047144907594

Collection Ref. Code	: 1813-64-212-5	Premise Address	: CUBACUB, MANDAUE		
Account ID	: 0477520000-1				
Customer Name	: BORBAJO,NESTOR	TOTAL AMOUNT DUE	: 10,046.59	Overdue Bill	: 1
Meter Number	: 247909DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04775200001 BC06/344.2/30/0/21/08-11-2016/48 2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349411837962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981707

34905200001

Date : 08-11-2016

BC06/344.2/60/0187351/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490520000-1

Collection Ref. Code : 1819-65-305-6

Customer Information----------

Name : POLANCOS,DENNIS G

Premise Address : CORNER TO BAMBOO GREEN,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	526495 GS6	Pole No	:	0187351
Serial No	:	84186886	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21089
Period From	:	07-10-2016	Prev Rdg	:	20833
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	140	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		2,788.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
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	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,789.00	55.78
Sub-Total		76.85
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		336.89
CURRENT BILL - AUGUST 2016		2,837.17
TOTAL AMOUNT DUE		5,626.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,650.00

Your monthly electricity consumption chart

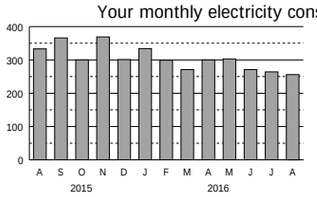

Avg Monthly Usage : 305.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,837.17		
Less : VAT	202.44		
Amount Net of VAT	2,634.73		
Less: BIR 2306	85.28		
BIR 2307	50.26	VATable Sales	2,634.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,499.19	VAT Zero Rated Sales	0.00
Add : VAT	202.44	VAT Amount	202.44
TOTAL AMOUNT DUE	2,701.63	TOTAL SALES	2,837.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/60/0/21/08-11-2016/48

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. : 349411837962

Collection Ref. Code	: 1819-65-305-6	Premise Address	: CORNER TO BAMBOO GREEN,CUBACUB,MANDAUE CITY
Account ID	: 3490520000-1		
Customer Name	: POLANCOS,DENNIS G	TOTAL AMOUNT DUE	: 5,626.13
Meter Number	: 526495 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34905200001

BC06/344.2/60/0/21/08-11-2016/48

2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673957376732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978802

67342000006

Date : 08-11-2016

BC06/344.2/70/0302274/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734200000-6

Collection Ref. Code : 1819-41-614-3

Customer Information----------

Name : INOC,MA. NONITA BIHAG

Premise Address : COR. BAMBOO GREEN VILL.,PUROK III,CUBACUB

TIN : 136-457-825-000

Metering Information----------

Meter No	:	306669GS6	Pole No	:	0302274
Serial No	:	45646864	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7718
Period From	:	07-10-2016	Prev Rdg	:	7569
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	254	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
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	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		43.33
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.20
CURRENT BILL - AUGUST 2016		1,652.15
TOTAL AMOUNT DUE		3,205.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,642.00

Your monthly electricity consumption chart

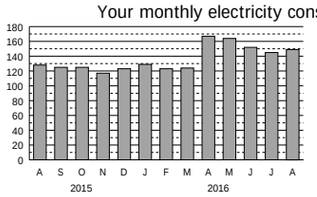

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.15		
Less : VAT	117.93		
Amount Net of VAT	1,534.22		
Less: BIR 2306	49.69		
BIR 2307	29.26	VATable Sales	1,534.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.27	VAT Zero Rated Sales	0.00
Add : VAT	117.93	VAT Amount	117.93
TOTAL AMOUNT DUE	1,573.20	TOTAL SALES	1,652.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/70/0/21/08-11-2016/48

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. : 673957376732

Collection Ref. Code	: 1819-41-614-3	Premise Address	: COR. BAMBOO GREEN VILL.,PUROK III,CUBACUB		
Account ID	: 6734200000-6				
Customer Name	: INOC,MA. NONITA BIHAG	TOTAL AMOUNT DUE	: 3,205.22	Overdue Bill	: 1
Meter Number	: 306669GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67342000006

BC06/344.2/70/0/21/08-11-2016/48

2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009454812936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979450

00994200004

Date : 08-11-2016

BC06/344.2/90/0187372/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0099420000-4

Collection Ref. Code : 1819-40-440-4

Customer Information----------

Name : BIHAG,MARITES T

Premise Address : CORNER BAMBOO GREEN,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	349322GS6	Pole No	:	0187372
Serial No	:	45585633	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13946
Period From	:	07-10-2016	Prev Rdg	:	13777
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	1054	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		1,808.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
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	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,808.50	36.17
Sub-Total		50.08
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.53
CURRENT BILL - AUGUST 2016		1,874.14
TOTAL AMOUNT DUE		3,682.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,663.00

Your monthly electricity consumption chart

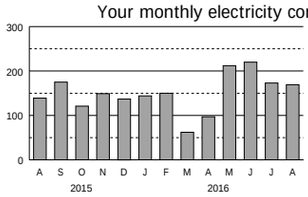

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.14		
Less : VAT	133.76		
Amount Net of VAT	1,740.38		
Less: BIR 2306	56.34		
BIR 2307	33.20	VATable Sales	1,740.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.84	VAT Zero Rated Sales	0.00
Add : VAT	133.76	VAT Amount	133.76
TOTAL AMOUNT DUE	1,784.60	TOTAL SALES	1,874.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/90/0/21/08-11-2016/48

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. : 009454812936

Collection Ref. Code	: 1819-40-440-4	Premise Address	: CORNER BAMBOO GREEN,CUBACUB,MANDAUE CITY		
Account ID	: 0099420000-4				
Customer Name	: BIHAG,MARITES T	TOTAL AMOUNT DUE	: 3,682.41	Overdue Bill	: 1
Meter Number	: 349322GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00994200004 BC06/344.2/90/0/21/08-11-2016/48 2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256508845321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983169

25657759640

Date : 08-11-2016

BC06/344.2/105/0187372/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565775964-0

Collection Ref. Code : 1859-62-293-3

Customer Information----------

Name : ROXAS,MA. TERESA BIHAG

Premise Address : BAMBOO GREEN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1022466	Pole No	:	0187372
Serial No	:	121742146	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2740
Period From	:	07-10-2016	Prev Rdg	:	2660
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
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 760.75	- 114.11
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 94.50
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.46
CURRENT BILL - AUGUST 2016		761.71
TOTAL AMOUNT DUE		1,742.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,382.00

Your monthly electricity consumption chart

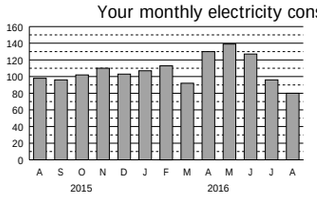

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.71		
Less : VAT	54.02		
Amount Net of VAT	707.69		
Less: BIR 2306	22.80		
BIR 2307	13.39	VATable Sales	707.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.50	VAT Zero Rated Sales	0.00
Add : VAT	54.02	VAT Amount	54.02
TOTAL AMOUNT DUE	725.52	TOTAL SALES	761.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/105/0/22/08-11-2016/48

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. : 256508845321

Collection Ref. Code	: 1859-62-293-3	Premise Address	: BAMBOO GREEN,CASILI, CONSOLACION		
Account ID	: 2565775964-0				
Customer Name	: ROXAS,MA. TERESA BIHAG	TOTAL AMOUNT DUE	: 1,742.09	Overdue Bill	: 1
Meter Number	: MTR1022466				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25657759640

BC06/344.2/105/0/22/08-11-2016/48

2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547988164128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980557

54775200006

Date : 08-11-2016

BC06/344.2/120/0187372/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5477520000-6

Collection Ref. Code : 1813-64-302-4

Customer Information----------

Name : BIHAG,ISABEL

Premise Address : CUBA-CUB MANDAUE

TIN :

Metering Information----------

Meter No	:	247802DS6	Pole No	:	0187372
Serial No	:	12915198	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	51084
Period From	:	07-10-2016	Prev Rdg	:	50552
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	0	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,808.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,869.82
Transmission Charge	0.3063/kWh	162.95
System Loss Charge	0.885/kWh	470.82
Sub-Total		3,503.59
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,808.00	116.16
Sub-Total		159.95
Government Charges		
Franchise Tax - Local		25.95
Value Added Tax		
Generation		181.96
Transmission		3.88
System Loss		28.66
Distribution		183.27
Others		22.31
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		699.47
CURRENT BILL - AUGUST 2016		5,890.22
TOTAL AMOUNT DUE		11,698.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 6,344.64

Your monthly electricity consumption chart

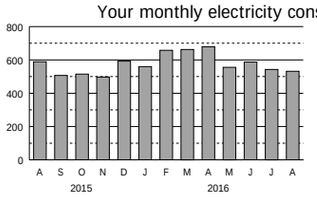

Avg Monthly Usage : 575.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,890.22		
Less : VAT	420.08		
Amount Net of VAT	5,470.14		
Less: BIR 2306	176.98		
BIR 2307	104.33	VATable Sales	5,470.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,188.83	VAT Zero Rated Sales	0.00
Add : VAT	420.08	VAT Amount	420.08
TOTAL AMOUNT DUE	5,608.91	TOTAL SALES	5,890.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/120/0/21/08-11-2016/48

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. : 547988164128

Collection Ref. Code	: 1813-64-302-4	Premise Address	: CUBA-CUB MANDAUE		
Account ID	: 5477520000-6				
Customer Name	: BIHAG,ISABEL	TOTAL AMOUNT DUE	: 11,698.45	Overdue Bill	: 1
Meter Number	: 247802DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54775200006 BC06/344.2/120/0/21/08-11-2016/48 2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059504945304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984525

05924200008

Date : 08-11-2016

BC06/344.2/130/0187372/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592420000-8

Collection Ref. Code : 1827-29-575-9

Customer Information----------

Name : VILLANUEVA,ANTONIO M

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324124GS6	Pole No	:	0187372
Serial No	:	49040579	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16206
Period From	:	07-10-2016	Prev Rdg	:	15405
No of Days	:	31	Diff Rdg	:	801
Avg kWh/day	:	25.84	Registered	:	801
Conn Load	:	2112	Billed kWh	:	801

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,393.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,320.91
Transmission Charge	0.3063/kWh	245.35
System Loss Charge	0.885/kWh	708.89
Sub-Total		5,275.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,402.23
Supply Charge	0.4118/kWh	329.85
Metering Charge	0.6989/kWh	559.82
	5.00/month	5.00
Sub-Total		2,296.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	65.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,393.50	147.87
Sub-Total		213.80
Government Charges		
Franchise Tax - Local		38.93
Value Added Tax		
Generation		273.96
Transmission		5.85
System Loss		43.18
Distribution		275.63
Others		30.33
Universal Charge		
Missionary Electrification	0.1561/kWh	125.04
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.32
Sub-Total		1,049.47
CURRENT BILL - AUGUST 2016		8,835.32
TOTAL AMOUNT DUE		16,228.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 8,690.63

Your monthly electricity consumption chart

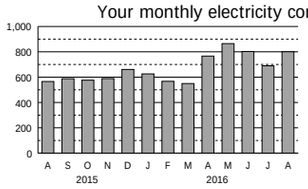

Avg Monthly Usage : 665.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,835.32		
Less : VAT	628.95		
Amount Net of VAT	8,206.37		
Less: BIR 2306	264.97		
BIR 2307	156.50	VATable Sales	8,206.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,784.90	VAT Zero Rated Sales	0.00
Add : VAT	628.95	VAT Amount	628.95
TOTAL AMOUNT DUE	8,413.85	TOTAL SALES	8,835.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/130/0/21/08-11-2016/48

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. : 059504945304

Collection Ref. Code	: 1827-29-575-9	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 0592420000-8				
Customer Name	: VILLANUEVA,ANTONIO M	TOTAL AMOUNT DUE	: 16,228.61	Overdue Bill	: 1
Meter Number	: 324124GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05924200008

BC06/344.2/130/0/21/08-11-2016/48

2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993494654930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984615

99364200008

Date : 08-11-2016

BC06/344.2/160/0187470/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936420000-8

Collection Ref. Code : 1829-33-833-1

Customer Information----------

Name : INEZ,NORA E

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120609	Pole No	:	0187470
Serial No	:	84450854	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11854
Period From	:	07-10-2016	Prev Rdg	:	10906
No of Days	:	31	Diff Rdg	:	948
Avg kWh/day	:	30.58	Registered	:	948
Conn Load	:	4178	Billed kWh	:	948

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,428.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,113.89
Transmission Charge	0.3063/kWh	290.37
System Loss Charge	0.885/kWh	838.98
Sub-Total		6,243.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,659.57
Supply Charge	0.4118/kWh	390.39
Metering Charge	0.6989/kWh	662.56
	5.00/month	5.00
Sub-Total		2,717.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	77.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 10,428.00	208.56
Sub-Total		286.60
Government Charges		
Franchise Tax - Local		46.24
Value Added Tax		
Generation		324.24
Transmission		6.91
System Loss		51.10
Distribution		326.10
Others		39.94
Universal Charge		
Missionary Electrification	0.1561/kWh	147.98
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.55
Sub-Total		1,246.15
CURRENT BILL - AUGUST 2016		10,493.51
TOTAL AMOUNT DUE		20,921.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 12,931.45

Your monthly electricity consumption chart

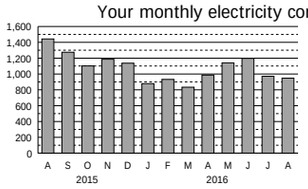

Avg Monthly Usage : 1,079.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,493.51		
Less : VAT	748.29		
Amount Net of VAT	9,745.22		
Less: BIR 2306	315.26		
BIR 2307	185.87	VATable Sales	9,745.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,244.09	VAT Zero Rated Sales	0.00
Add : VAT	748.29	VAT Amount	748.29
TOTAL AMOUNT DUE	9,992.38	TOTAL SALES	10,493.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/160/0/21/08-11-2016/48

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. : 993494654930

Collection Ref. Code : 1829-33-833-1
Account ID : 9936420000-8
Customer Name : INEZ,NORA E
Meter Number : MTR1120609
Period : Jul 2016

Premise Address : CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 20,921.57

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

99364200008

BC06/344.2/160/0/21/08-11-2016/48

2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250453772265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981613

25024200005

Date : 08-11-2016

BC06/344.2/170/0187463/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502420000-5

Collection Ref. Code : 1833-90-338-2

Customer Information----------

Name : LANORIAS,JULIETA C

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341520GS6	Pole No	:	0187463
Serial No	:	42509877	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	75909
Period From	:	07-10-2016	Prev Rdg	:	75360
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	400	Billed kWh	:	549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,423.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,961.53
Transmission Charge	0.3063/kWh	168.16
System Loss Charge	0.885/kWh	485.87
Sub-Total		3,615.56
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,424.00	128.48
Sub-Total		173.67
Government Charges		
Franchise Tax - Local		26.83
Value Added Tax		
Generation		187.77
Transmission		4.01
System Loss		29.60
Distribution		189.10
Others		24.06
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		722.92
CURRENT BILL - AUGUST 2016		6,088.01
TOTAL AMOUNT DUE		12,511.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 9,400.00

Your monthly electricity consumption chart

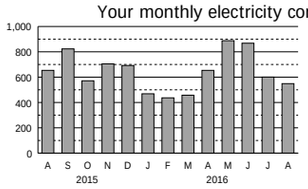

Avg Monthly Usage : 643.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,088.01		
Less : VAT	434.54		
Amount Net of VAT	5,653.47		
Less: BIR 2306	183.06		
BIR 2307	107.84	VATable Sales	5,653.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,362.57	VAT Zero Rated Sales	0.00
Add : VAT	434.54	VAT Amount	434.54
TOTAL AMOUNT DUE	5,797.11	TOTAL SALES	6,088.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/170/0/21/08-11-2016/48

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. : 250453772265

Collection Ref. Code	: 1833-90-338-2	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 2502420000-5				
Customer Name	: LANORIAS,JULIETA C	TOTAL AMOUNT DUE	: 12,511.95	Overdue Bill	: 1
Meter Number	: 341520GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25024200005 BC06/344.2/170/0/21/08-11-2016/48 2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057060479802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983755

05775200008

Date : 08-11-2016

BC06/344.2/180/0187456/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577520000-8

Collection Ref. Code : 1813-64-359-8

Customer Information----------

Name : BORDO,LEOPOLDO

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232488DS6	Pole No	:	0187456
Serial No	:	13874403	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10874
Period From	:	07-10-2016	Prev Rdg	:	10743
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 570.00	11.40
Sub-Total		22.19
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.56
CURRENT BILL - AUGUST 2016		1,435.33
Debit Adjustments		41.12
TOTAL AMOUNT DUE		2,046.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 388.80

Your monthly electricity consumption chart

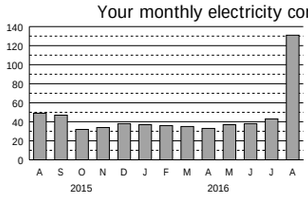

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.33		
Less : VAT	101.83		
Amount Net of VAT	1,333.50		
Less: BIR 2306	42.92		
BIR 2307	25.42	VATable Sales	1,333.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.16	VAT Zero Rated Sales	0.00
Add : VAT	101.83	VAT Amount	101.83
TOTAL AMOUNT DUE	1,366.99	TOTAL SALES	1,435.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/180/0/21/08-11-2016/48

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. : 057060479802

Collection Ref. Code	: 1813-64-359-8	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 0577520000-8				
Customer Name	: BORDO,LEOPOLDO	TOTAL AMOUNT DUE	: 2,046.21	Overdue Bill	: 2
Meter Number	: 232488DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05775200008 BC06/344.2/180/0/21/08-11-2016/48 2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963684024875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983847

96365299195

Date : 08-11-2016

BC06/344.2/200/0187435/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636529919-5

Collection Ref. Code : 1849-57-527-4

Customer Information----------

Name : BARING,GAVINA CABATINGAN

Premise Address : PUROK 3,BAMBOO GREEN

TIN :

Metering Information----------

Meter No	:	491352 GS6	Pole No	:	0187435
Serial No	:	88708684	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7433
Period From	:	07-10-2016	Prev Rdg	:	7216
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	236	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		644.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
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	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 644.50	12.89
Sub-Total		30.75
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		4.94
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		281.36
CURRENT BILL - AUGUST 2016		2,367.11
TOTAL AMOUNT DUE		3,011.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,000.00

Your monthly electricity consumption chart

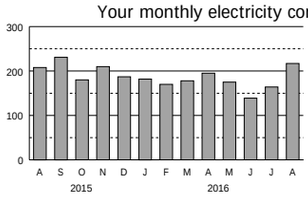

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.11		
Less : VAT	167.55		
Amount Net of VAT	2,199.56		
Less: BIR 2306	70.61		
BIR 2307	41.92	VATable Sales	2,199.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,087.03	VAT Zero Rated Sales	0.00
Add : VAT	167.55	VAT Amount	167.55
TOTAL AMOUNT DUE	2,254.58	TOTAL SALES	2,367.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/200/0/21/08-11-2016/48

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. : 963684024875

Collection Ref. Code	: 1849-57-527-4	Premise Address	: PUROK 3,BAMBOO GREEN		
Account ID	: 9636529919-5				
Customer Name	: BARING,GAVINA CABATINGAN	TOTAL AMOUNT DUE	: 3,011.73	Overdue Bill	: 1
Meter Number	: 491352 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96365299195

BC06/344.2/200/0/21/08-11-2016/48

2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947618232618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980460

94775200002

Date : 08-11-2016

BC06/344.2/210/0187456/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477520000-2

Collection Ref. Code : 1813-64-353-9

Customer Information----------

Name : GULTIANO,WILFREDA

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	228100DS6	Pole No	:	0187456
Serial No	:	11468234	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9506
Period From	:	07-10-2016	Prev Rdg	:	9450
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 148.25
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.05
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		59.95
CURRENT BILL - AUGUST 2016		445.73
TOTAL AMOUNT DUE		761.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 282.00

Your monthly electricity consumption chart

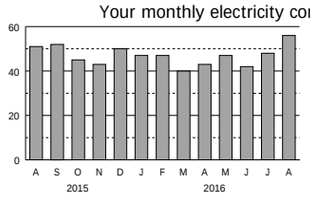

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.73		
Less : VAT	31.35		
Amount Net of VAT	414.38		
Less: BIR 2306	13.28		
BIR 2307	7.75	VATable Sales	414.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.35	VAT Zero Rated Sales	0.00
Add : VAT	31.35	VAT Amount	31.35
TOTAL AMOUNT DUE	424.70	TOTAL SALES	445.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/210/0/21/08-11-2016/48

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. : 947618232618

Collection Ref. Code	: 1813-64-353-9	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 9477520000-2				
Customer Name	: GULTIANO,WILFREDA	TOTAL AMOUNT DUE	: 761.75	Overdue Bill	: 1
Meter Number	: 228100DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94775200002 BC06/344.2/210/0/21/08-11-2016/48 2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496660923970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983977

49684200006

Date : 08-11-2016

BC06/344.2/220/0187456/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968420000-6

Collection Ref. Code : 1819-22-620-4

Customer Information----------

Name : SALA,JOANN B.

Premise Address : BAMBOO GREEN,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327563GS6	Pole No	:	0187456
Serial No	:	49339703	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21929
Period From	:	07-10-2016	Prev Rdg	:	21699
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	245	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		2,336.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
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	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,337.00	46.74
Sub-Total		65.68
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		9.23
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		302.32
CURRENT BILL - AUGUST 2016		2,545.81
TOTAL AMOUNT DUE		4,882.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,622.00

Your monthly electricity consumption chart

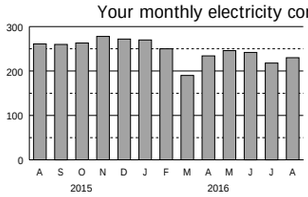

Avg Monthly Usage : 247.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.81		
Less : VAT	181.53		
Amount Net of VAT	2,364.28		
Less: BIR 2306	76.48		
BIR 2307	45.09	VATable Sales	2,364.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242.71	VAT Zero Rated Sales	0.00
Add : VAT	181.53	VAT Amount	181.53
TOTAL AMOUNT DUE	2,424.24	TOTAL SALES	2,545.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/220/0/21/08-11-2016/48

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. : 496660923970

Collection Ref. Code : 1819-22-620-4

Account ID : 4968420000-6

Customer Name : SALA,JOANN B.

Meter Number : 327563GS6

Period : Jul 2016

Premise Address : BAMBOO GREEN,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 4,882.56

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

49684200006

BC06/344.2/220/0/21/08-11-2016/48

2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257718530732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983281

25775200006

Date : 08-11-2016

BC06/344.2/230/0187456/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577520000-6

Collection Ref. Code : 1813-64-401-2

Customer Information----------

Name : ESCOTO,MAGDALINA

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232534DS6	Pole No	:	0187456
Serial No	:	14471467	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18582
Period From	:	07-10-2016	Prev Rdg	:	18405
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	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		2,836.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
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	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,836.50	56.73
Sub-Total		71.30
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		235.40
CURRENT BILL - AUGUST 2016		1,983.84
TOTAL AMOUNT DUE		4,820.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,226.00

Your monthly electricity consumption chart

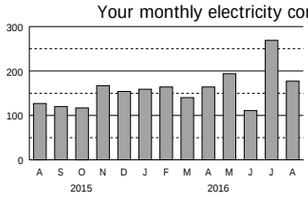

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.84		
Less : VAT	142.34		
Amount Net of VAT	1,841.50		
Less: BIR 2306	59.96		
BIR 2307	35.14	VATable Sales	1,841.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,746.40	VAT Zero Rated Sales	0.00
Add : VAT	142.34	VAT Amount	142.34
TOTAL AMOUNT DUE	1,888.74	TOTAL SALES	1,983.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/230/0/21/08-11-2016/48

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. : 257718530732

Collection Ref. Code	: 1813-64-401-2	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 2577520000-6				
Customer Name	: ESCOTO,MAGDALINA	TOTAL AMOUNT DUE	: 4,820.46	Overdue Bill	: 1
Meter Number	: 232534DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25775200006 BC06/344.2/230/0/21/08-11-2016/48 2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747161006824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980274

74775200004

Date : 08-11-2016

BC06/344.2/240/0187442/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477520000-4

Collection Ref. Code : 1813-64-320-2

Customer Information----------

Name : CASINILLO,NENITA

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457908GS6	Pole No	:	0187442
Serial No	:	90320280	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3930
Period From	:	07-10-2016	Prev Rdg	:	3878
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		323.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 142.41
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.13
CURRENT BILL - AUGUST 2016		408.96
TOTAL AMOUNT DUE		732.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 327.00

Your monthly electricity consumption chart

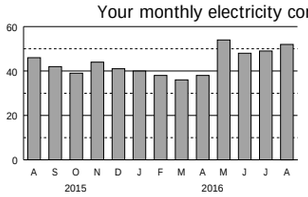

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.96		
Less : VAT	28.58		
Amount Net of VAT	380.38		
Less: BIR 2306	12.10		
BIR 2307	7.11	VATable Sales	380.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.17	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	389.75	TOTAL SALES	408.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/240/0/21/08-11-2016/48

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. : 747161006824

Collection Ref. Code	: 1813-64-320-2	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 7477520000-4				
Customer Name	: CASINILLO,NENITA	TOTAL AMOUNT DUE	: 732.16	Overdue Bill	: 1
Meter Number	: 457908GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74775200004 BC06/344.2/240/0/21/08-11-2016/48 2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214170704945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980774

21426200008

Date : 08-11-2016

BC06/344.2/245/0187442/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142620000-8

Collection Ref. Code : 1835-79-872-1

Customer Information----------

Name : BARRIENTOS,NARBERTA T

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129056WS6	Pole No	:	0187442
Serial No	:	72515817	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	39924
Period From	:	07-10-2016	Prev Rdg	:	39460
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	200	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		5,452.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,503.00
Transmission Charge	0.3063/kWh	142.12
System Loss Charge	0.885/kWh	410.64
Sub-Total		3,055.76
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	0.0822/kWh	38.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,452.00	109.04
Sub-Total		147.23
Government Charges		
Franchise Tax - Local		22.68
Value Added Tax		
Generation		158.70
Transmission		3.39
System Loss		25.00
Distribution		159.92
Others		20.39
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		611.13
CURRENT BILL - AUGUST 2016		5,146.77
TOTAL AMOUNT DUE		10,598.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,341.40

Your monthly electricity consumption chart

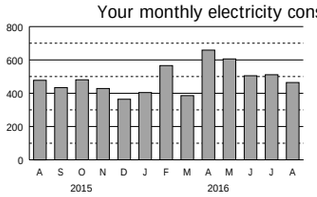

Avg Monthly Usage : 483.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,146.77		
Less : VAT	367.40		
Amount Net of VAT	4,779.37		
Less: BIR 2306	154.77		
BIR 2307	91.17	VATable Sales	4,779.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,533.43	VAT Zero Rated Sales	0.00
Add : VAT	367.40	VAT Amount	367.40
TOTAL AMOUNT DUE	4,900.83	TOTAL SALES	5,146.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/245/0/21/08-11-2016/48

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. : 214170704945

Collection Ref. Code	: 1835-79-872-1	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 2142620000-8				
Customer Name	: BARRIENTOS,NARBERTA T	TOTAL AMOUNT DUE	: 10,598.91	Overdue Bill	: 1
Meter Number	: 129056WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21426200008

BC06/344.2/245/0/21/08-11-2016/48

2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344459170018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980328

34464200004

Date : 08-11-2016

BC06/344.2/280/0187421/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446420000-4

Collection Ref. Code : 1829-42-398-3

Customer Information----------

Name : SEMBLANTE,IGNACIO A

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	231840DS6	Pole No	:	0187421
Serial No	:	12105926	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35539
Period From	:	07-10-2016	Prev Rdg	:	35276
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	700	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,736.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,736.00	54.72
Sub-Total		76.37
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		345.77
CURRENT BILL - AUGUST 2016		2,911.71
TOTAL AMOUNT DUE		5,647.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 3,239.00

Your monthly electricity consumption chart

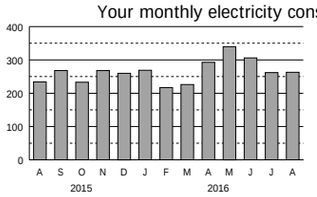

Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.71		
Less : VAT	207.64		
Amount Net of VAT	2,704.07		
Less: BIR 2306	87.47		
BIR 2307	51.58	VATable Sales	2,704.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,565.02	VAT Zero Rated Sales	0.00
Add : VAT	207.64	VAT Amount	207.64
TOTAL AMOUNT DUE	2,772.66	TOTAL SALES	2,911.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/280/0/21/08-11-2016/48

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. : 344459170018

Collection Ref. Code	: 1829-42-398-3	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 3446420000-4				
Customer Name	: SEMBLANTE,IGNACIO A	TOTAL AMOUNT DUE	: 5,647.81	Overdue Bill	: 1
Meter Number	: 231840DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34464200004

BC06/344.2/280/0/21/08-11-2016/48

2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702844142551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977896

70245200004

Date : 08-11-2016

BC06/344.2/300/0187421/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7024520000-4

Collection Ref. Code : 1811-23-311-2

Customer Information----------

Name : BAYARCAL,ARMANDO B.

Premise Address : PUROK 3,CUBACUB,Mandaue City

TIN :

Metering Information----------

Meter No	:	451112 GS6	Pole No	:	0187421
Serial No	:	79263335	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11266
Period From	:	07-10-2016	Prev Rdg	:	11108
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	260	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,040.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
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	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,040.00	40.80
Sub-Total		53.81
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		7.39
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		208.99
CURRENT BILL - AUGUST 2016		1,760.43
TOTAL AMOUNT DUE		3,800.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,145.00

Your monthly electricity consumption chart

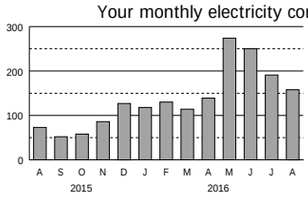

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.43		
Less : VAT	125.95		
Amount Net of VAT	1,634.48		
Less: BIR 2306	53.07		
BIR 2307	31.18	VATable Sales	1,634.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.23	VAT Zero Rated Sales	0.00
Add : VAT	125.95	VAT Amount	125.95
TOTAL AMOUNT DUE	1,676.18	TOTAL SALES	1,760.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/300/0/21/08-11-2016/48

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. : 702844142551

Collection Ref. Code : 1811-23-311-2

Account ID : 7024520000-4

Customer Name : BAYARCAL,ARMANDO B.

Meter Number : 451112 GS6

Period : Jul 2016

Premise Address : PUROK 3,CUBACUB,Mandaue City

TOTAL AMOUNT DUE : 3,800.62

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

70245200004

BC06/344.2/300/0/21/08-11-2016/48

2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469262098390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978219

46915200003

Date : 08-11-2016

BC06/344.2/320/0187421/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691520000-3

Collection Ref. Code : 1809-56-392-5

Customer Information----------

Name : SACEDOR,EDITH E.

Premise Address : BAMBOO GREEN,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	178726DS6	Pole No	:	0187421
Serial No	:	11664461	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	57686
Period From	:	07-10-2016	Prev Rdg	:	57498
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	1440	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		1,624.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
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	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		47.95
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.49
CURRENT BILL - AUGUST 2016		2,075.47
TOTAL AMOUNT DUE		3,699.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,742.00

Your monthly electricity consumption chart

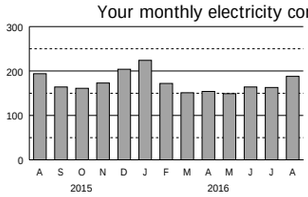

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.47		
Less : VAT	147.80		
Amount Net of VAT	1,927.67		
Less: BIR 2306	62.27		
BIR 2307	36.76	VATable Sales	1,927.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,828.64	VAT Zero Rated Sales	0.00
Add : VAT	147.80	VAT Amount	147.80
TOTAL AMOUNT DUE	1,976.44	TOTAL SALES	2,075.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/320/0/21/08-11-2016/48

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. : 469262098390

Collection Ref. Code : 1809-56-392-5

Account ID : 4691520000-3

Customer Name : SACEDOR,EDITH E.

Meter Number : 178726DS6

Period : Jul 2016

Premise Address : BAMBOO GREEN,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 3,699.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46915200003

BC06/344.2/320/0/21/08-11-2016/48

2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468465164879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977905

46894200008

Date : 08-11-2016

BC06/344.2/330/0187414/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4689420000-8

Collection Ref. Code : 1819-31-788-9

Customer Information----------

Name : ERGUERO,FE F.

Premise Address : BAMBOO GREEN,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337542GS6	Pole No	:	0187414
Serial No	:	45558389	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27955
Period From	:	07-10-2016	Prev Rdg	:	27802
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	120	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		1,800.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
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	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,801.00	36.02
Sub-Total		48.62
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.73
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		201.94
CURRENT BILL - AUGUST 2016		1,700.95
TOTAL AMOUNT DUE		3,501.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,857.00

Your monthly electricity consumption chart

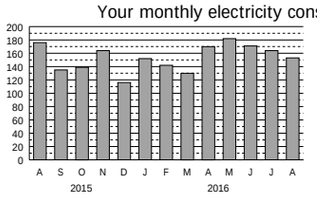

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.95		
Less : VAT	121.57		
Amount Net of VAT	1,579.38		
Less: BIR 2306	51.21		
BIR 2307	30.13	VATable Sales	1,579.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.04	VAT Zero Rated Sales	0.00
Add : VAT	121.57	VAT Amount	121.57
TOTAL AMOUNT DUE	1,619.61	TOTAL SALES	1,700.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/330/0/21/08-11-2016/48

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. : 468465164879

Collection Ref. Code	: 1819-31-788-9	Premise Address	: BAMBOO GREEN,CUBACUB,MANDAUE CITY		
Account ID	: 4689420000-8				
Customer Name	: ERGUERO,FE F.	TOTAL AMOUNT DUE	: 3,501.92	Overdue Bill	: 1
Meter Number	: 337542GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46894200008

BC06/344.2/330/0/21/08-11-2016/48

2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811931042461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979975

81121236012

Date : 08-11-2016

BC06/344.2/420/0187393/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112123601-2

Collection Ref. Code : 1851-26-755-7

Customer Information----------

Name : YLAYA,STEPHEN DACUA

Premise Address : PUROK 3,BAMBOO GREEN,CUBACUB

TIN :

Metering Information----------

Meter No	:	510092 GS6	Pole No	:	0187393
Serial No	:	77747327	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5557
Period From	:	07-10-2016	Prev Rdg	:	5453
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 969.00	19.38
Sub-Total		27.94
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		3.96
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		136.85
CURRENT BILL - AUGUST 2016		1,152.29
TOTAL AMOUNT DUE		2,121.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,312.00

Your monthly electricity consumption chart

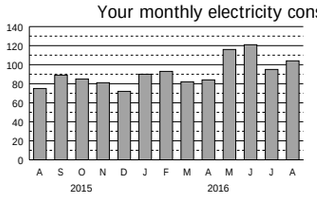

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.29		
Less : VAT	82.21		
Amount Net of VAT	1,070.08		
Less: BIR 2306	34.64		
BIR 2307	20.41	VATable Sales	1,070.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.03	VAT Zero Rated Sales	0.00
Add : VAT	82.21	VAT Amount	82.21
TOTAL AMOUNT DUE	1,097.24	TOTAL SALES	1,152.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/420/0/21/08-11-2016/48

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. : 811931042461

Collection Ref. Code	: 1851-26-755-7	Premise Address	: PUROK 3,BAMBOO GREEN,CUBACUB
Account ID	: 8112123601-2		
Customer Name	: YLAYA,STEPHEN DACUA	TOTAL AMOUNT DUE	: 2,121.38
Meter Number	: 510092 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81121236012

BC06/344.2/420/0/21/08-11-2016/48

2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268231357971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26824200005

1005977719
Date : 08-11-2016
BC06/344.2/430/0187393/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682420000-5
Collection Ref. Code : 1839-63-704-8

Customer Information----------
Name : BARITUA,DARIO D
Premise Address : BAMBOO GREEN,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424024GS6	Pole No	:	0187393
Serial No	:	61044459	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13602
Period From	:	07-10-2016	Prev Rdg	:	13466
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	430	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		149.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
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	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		36.20
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.70
CURRENT BILL - AUGUST 2016		1,504.69
TOTAL AMOUNT DUE		1,654.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 2, 2016 - 1,100.00

Your monthly electricity consumption chart

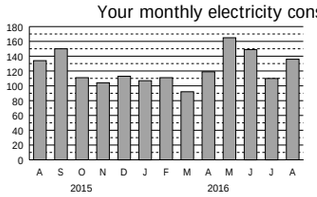

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.69		
Less : VAT	107.28		
Amount Net of VAT	1,397.41		
Less: BIR 2306	45.20		
BIR 2307	26.65	VATable Sales	1,397.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.56	VAT Zero Rated Sales	0.00
Add : VAT	107.28	VAT Amount	107.28
TOTAL AMOUNT DUE	1,432.84	TOTAL SALES	1,504.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/430/0/21/08-11-2016/48

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. : 268231357971

Collection Ref. Code	: 1839-63-704-8	Premise Address	: BAMBOO GREEN,CUBACUB,MANDAUE CITY
Account ID	: 2682420000-5		
Customer Name	: BARITUA,DARIO D	TOTAL AMOUNT DUE	: 1,654.44 Overdue Bill : 1
Meter Number	: 424024GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26824200005 BC06/344.2/430/0/21/08-11-2016/48 2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733622655268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985578

73385200008

Date : 08-11-2016

BC06/344.2/440/0187393/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338520000-8

Collection Ref. Code : 1833-42-599-5

Customer Information----------

Name : PASILANG,LUCIA P

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341202GS6	Pole No	:	0187393
Serial No	:	45962695	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	42372
Period From	:	07-10-2016	Prev Rdg	:	41883
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	225	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		3,774.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,637.86
Transmission Charge	0.3063/kWh	149.78
System Loss Charge	0.885/kWh	432.77
Sub-Total		3,220.41
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	0.0822/kWh	40.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 3,775.00	75.50
Sub-Total		115.76
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		167.25
Transmission		3.56
System Loss		26.35
Distribution		168.50
Others		16.74
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		639.06
CURRENT BILL - AUGUST 2016		5,379.40
TOTAL AMOUNT DUE		9,154.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 6,317.00

Your monthly electricity consumption chart

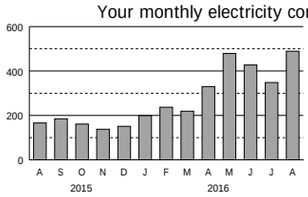

Avg Monthly Usage : 271.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,379.40		
Less : VAT	382.40		
Amount Net of VAT	4,997.00		
Less: BIR 2306	161.12		
BIR 2307	95.28	VATable Sales	4,997.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,740.60	VAT Zero Rated Sales	0.00
Add : VAT	382.40	VAT Amount	382.40
TOTAL AMOUNT DUE	5,123.00	TOTAL SALES	5,379.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/440/0/21/08-11-2016/48

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. : 733622655268

Collection Ref. Code	: 1833-42-599-5	Premise Address	: CUBACUB, MANDAUE CITY
Account ID	: 7338520000-8		
Customer Name	: PASILANG,LUCIA P	TOTAL AMOUNT DUE	: 9,154.34 Overdue Bill : 1
Meter Number	: 341202GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73385200008 BC06/344.2/440/0/21/08-11-2016/48 2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498156798115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984428

49805200000

Date : 08-11-2016

BC06/344.2/460/0187400/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4980520000-0

Collection Ref. Code : 1819-57-923-9

Customer Information----------

Name : ALILIN,ALMA Z

Premise Address : BAMBOO GREEN,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318284GS6	Pole No	:	0187400
Serial No	:	45258230	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7722
Period From	:	07-10-2016	Prev Rdg	:	7607
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	440	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		1,127.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
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	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		32.02
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.52
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		151.40
CURRENT BILL - AUGUST 2016		1,274.83
TOTAL AMOUNT DUE		2,402.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,258.00

Your monthly electricity consumption chart

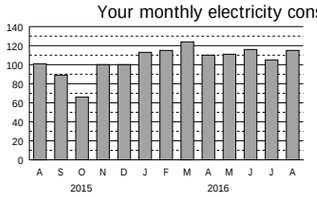

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.83		
Less : VAT	90.99		
Amount Net of VAT	1,183.84		
Less: BIR 2306	38.34		
BIR 2307	22.58	VATable Sales	1,183.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.92	VAT Zero Rated Sales	0.00
Add : VAT	90.99	VAT Amount	90.99
TOTAL AMOUNT DUE	1,213.91	TOTAL SALES	1,274.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/460/0/21/08-11-2016/48

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. : 498156798115

Collection Ref. Code	: 1819-57-923-9	Premise Address	: BAMBOO GREEN,CUBACUB,MANDAUE CITY		
Account ID	: 4980520000-0				
Customer Name	: ALILIN,ALMA Z	TOTAL AMOUNT DUE	: 2,402.76	Overdue Bill	: 1
Meter Number	: 318284GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49805200000 BC06/344.2/460/0/21/08-11-2016/48 2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068942422978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977768

06814200009

Date : 08-11-2016

BC06/344.2/490/0187491/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0681420000-9

Collection Ref. Code : 1825-93-371-5

Customer Information----------

Name : ABELLO,PEDRO

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341275GS6	Pole No	:	0187491
Serial No	:	43622783	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	92244
Period From	:	07-10-2016	Prev Rdg	:	91529
No of Days	:	31	Diff Rdg	:	715
Avg kWh/day	:	23.07	Registered	:	715
Conn Load	:	745	Billed kWh	:	715

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,114.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,857.00
Transmission Charge	0.3063/kWh	219.00
System Loss Charge	0.885/kWh	632.78
Sub-Total		4,708.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,251.68
Supply Charge	0.4118/kWh	294.44
Metering Charge	0.6989/kWh	499.71
	5.00/month	5.00
Sub-Total		2,050.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,114.50	142.29
Sub-Total		201.14
Government Charges		
Franchise Tax - Local		34.80
Value Added Tax		
Generation		244.54
Transmission		5.21
System Loss		38.54
Distribution		246.10
Others		28.31
Universal Charge		
Missionary Electrification	0.1561/kWh	111.61
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.66
Sub-Total		938.13
CURRENT BILL - AUGUST 2016		7,898.88
TOTAL AMOUNT DUE		15,013.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 9,295.00

Your monthly electricity consumption chart

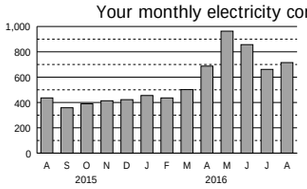

Avg Monthly Usage : 561.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,898.88		
Less : VAT	562.70		
Amount Net of VAT	7,336.18		
Less: BIR 2306	237.06		
BIR 2307	139.91	VATable Sales	7,336.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,959.21	VAT Zero Rated Sales	0.00
Add : VAT	562.70	VAT Amount	562.70
TOTAL AMOUNT DUE	7,521.91	TOTAL SALES	7,898.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/490/0/21/08-11-2016/48

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. : 068942422978

Collection Ref. Code : 1825-93-371-5

Account ID : 0681420000-9

Customer Name : ABELLO,PEDRO

Meter Number : 341275GS6

Period : Jul 2016

Premise Address : CUBACUB MANDAUE CITY

TOTAL AMOUNT DUE : 15,013.44

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

06814200009

BC06/344.2/490/0/21/08-11-2016/48

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658378371351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983060

65805200006

Date : 08-11-2016

BC06/344.2/510/0187491/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580520000-6

Collection Ref. Code : 1819-51-236-3

Customer Information----------

Name : JUMAO-AS,GELACIO T

Premise Address : BAMBOO GREEN,CABACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	200491WS6	Pole No	:	0187491
Serial No	:	44634306	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15136
Period From	:	07-10-2016	Prev Rdg	:	15053
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	400	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		832.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 62.26
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.91
CURRENT BILL - AUGUST 2016		828.76
TOTAL AMOUNT DUE		1,661.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,134.00

Your monthly electricity consumption chart

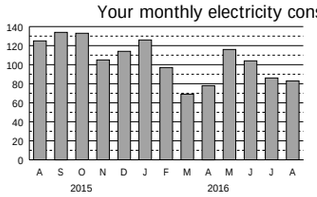

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.76		
Less : VAT	58.74		
Amount Net of VAT	770.02		
Less: BIR 2306	24.79		
BIR 2307	14.61	VATable Sales	770.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.62	VAT Zero Rated Sales	0.00
Add : VAT	58.74	VAT Amount	58.74
TOTAL AMOUNT DUE	789.36	TOTAL SALES	828.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/510/0/21/08-11-2016/48

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. : 658378371351

Collection Ref. Code	: 1819-51-236-3	Premise Address	: BAMBOO GREEN,CABACUB,MANDAUE CITY
Account ID	: 6580520000-6		
Customer Name	: JUMAO-AS,GELACIO T	TOTAL AMOUNT DUE	: 1,661.16
Meter Number	: 200491WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65805200006

BC06/344.2/510/0/21/08-11-2016/48

2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478183046910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980247

47805200004

Date : 08-11-2016

BC06/344.2/520/0187505/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4780520000-4

Collection Ref. Code : 1819-54-722-1

Customer Information----------

Name : JUMAO-AS,GELACIO (M5) T

Premise Address : BAMBOO GREEN VILLAGE,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471111GS6	Pole No	:	0187505
Serial No	:	57995687	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6304
Period From	:	07-10-2016	Prev Rdg	:	6237
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	959	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 114.27
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.94
CURRENT BILL - AUGUST 2016		600.62
TOTAL AMOUNT DUE		1,266.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,470.00

Your monthly electricity consumption chart

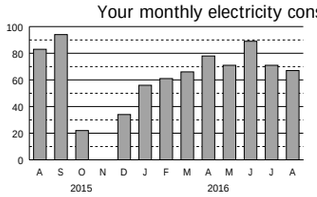

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.62		
Less : VAT	42.41		
Amount Net of VAT	558.21		
Less: BIR 2306	17.92		
BIR 2307	10.53	VATable Sales	558.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.76	VAT Zero Rated Sales	0.00
Add : VAT	42.41	VAT Amount	42.41
TOTAL AMOUNT DUE	572.17	TOTAL SALES	600.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/520/0/21/08-11-2016/48

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. : 478183046910

Collection Ref. Code	: 1819-54-722-1	Premise Address	: BAMBOO GREEN VILLAGE,CUBACUB,MANDAUE CITY		
Account ID	: 4780520000-4				
Customer Name	: JUMAO-AS,GELACIO (M5) T	TOTAL AMOUNT DUE	: 1,266.70	Overdue Bill	: 1
Meter Number	: 471111GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47805200004

BC06/344.2/520/0/21/08-11-2016/48

2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619371037898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982004

61905200004

Date : 08-11-2016

BC06/344.2/530/0187505/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190520000-4

Collection Ref. Code : 1819-60-026-2

Customer Information----------

Name : JUMAO-AS,GELACIO (M6) T

Premise Address : BAMBOO GREEN,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	002029 EFS6	Pole No	:	0187505
Serial No	:	94724539	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9424
Period From	:	07-10-2016	Prev Rdg	:	9212
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	500	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		2,286.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
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	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,286.50	45.73
Sub-Total		63.18
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		8.82
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		279.06
CURRENT BILL - AUGUST 2016		2,350.01
TOTAL AMOUNT DUE		4,636.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,235.00

Your monthly electricity consumption chart

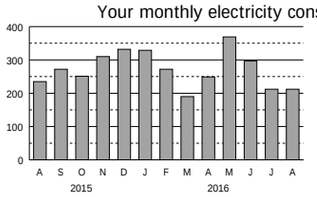

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.01		
Less : VAT	167.70		
Amount Net of VAT	2,182.31		
Less: BIR 2306	70.66		
BIR 2307	41.63	VATable Sales	2,182.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.02	VAT Zero Rated Sales	0.00
Add : VAT	167.70	VAT Amount	167.70
TOTAL AMOUNT DUE	2,237.72	TOTAL SALES	2,350.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/530/0/21/08-11-2016/48

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. : 619371037898

Collection Ref. Code	: 1819-60-026-2	Premise Address	: BAMBOO GREEN,CUBACUB,MANDAUE CITY		
Account ID	: 6190520000-4				
Customer Name	: JUMAO-AS,GELACIO (M6) T	TOTAL AMOUNT DUE	: 4,636.30	Overdue Bill	: 1
Meter Number	: 002029 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61905200004 BC06/344.2/530/0/21/08-11-2016/48 2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148761043456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980875

14894200006

Date : 08-11-2016

BC06/344.2/540/0187505/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489420000-6

Collection Ref. Code : 1819-31-212-7

Customer Information----------

Name : JUMAO-AS,GELACIO (M3) T.

Premise Address : BAMBOO GREEN,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337706GS6	Pole No	:	0187505
Serial No	:	45705364	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10754
Period From	:	07-10-2016	Prev Rdg	:	10661
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	450	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 940.00	18.80
Sub-Total		- 25.38
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.89
CURRENT BILL - AUGUST 2016		976.10
Advance Payment/Credit Adjustments		- 2.37
TOTAL AMOUNT DUE		1,913.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,298.75

Your monthly electricity consumption chart

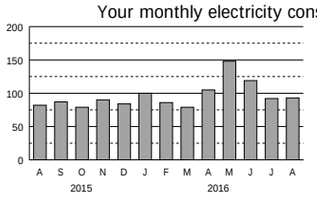

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.10		
Less : VAT	69.30		
Amount Net of VAT	906.80		
Less: BIR 2306	29.23		
BIR 2307	17.25	VATable Sales	906.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.32	VAT Zero Rated Sales	0.00
Add : VAT	69.30	VAT Amount	69.30
TOTAL AMOUNT DUE	929.62	TOTAL SALES	976.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/540/0/21/08-11-2016/48

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. : 148761043456

Collection Ref. Code	: 1819-31-212-7	Premise Address	: BAMBOO GREEN,CUBACUB,MANDAUE CITY		
Account ID	: 1489420000-6				
Customer Name	: JUMAO-AS,GELACIO (M3) T.	TOTAL AMOUNT DUE	: 1,913.78	Overdue Bill	: 1
Meter Number	: 337706GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14894200006

BC06/344.2/540/0/21/08-11-2016/48

2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866897369561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985320

86684200008

Date : 08-11-2016

BC06/344.2/550/0187505/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668420000-8

Collection Ref. Code : 1817-99-458-1

Customer Information----------

Name : JUMAO-AS,GELACIO T.

Premise Address : BAMBOO GREEN,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	372616GS6	Pole No	:	0187505
Serial No	:	2003135818	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13827
Period From	:	07-10-2016	Prev Rdg	:	13603
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	2645	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,208.35
Transmission Charge	0.3063/kWh	68.61
System Loss Charge	0.885/kWh	198.24
Sub-Total		1,475.20
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	0.0822/kWh	18.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,284.00	45.68
Sub-Total		64.12
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		76.61
Transmission		1.64
System Loss		12.08
Distribution		77.51
Others		9.01
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		294.49
CURRENT BILL - AUGUST 2016		2,479.73
TOTAL AMOUNT DUE		4,763.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,583.68

Your monthly electricity consumption chart

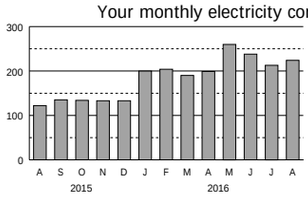

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.73		
Less : VAT	176.85		
Amount Net of VAT	2,302.88		
Less: BIR 2306	74.52		
BIR 2307	43.92	VATable Sales	2,302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.44	VAT Zero Rated Sales	0.00
Add : VAT	176.85	VAT Amount	176.85
TOTAL AMOUNT DUE	2,361.29	TOTAL SALES	2,479.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/550/0/21/08-11-2016/48

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. : 866897369561

Collection Ref. Code	: 1817-99-458-1	Premise Address	: BAMBOO GREEN,CUBACUB,MANDAUE CITY		
Account ID	: 8668420000-8				
Customer Name	: JUMAO-AS,GELACIO T.	TOTAL AMOUNT DUE	: 4,763.64	Overdue Bill	: 1
Meter Number	: 372616GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86684200008 BC06/344.2/550/0/21/08-11-2016/48 2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486350720083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981714

48684200008

Date : 08-11-2016

BC06/344.2/560/0187505/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868420000-8

Collection Ref. Code : 1819-18-461-7

Customer Information----------

Name : JUMAO-AS,GELACIO T.

Premise Address : BAMBOO GREEN,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317993GS6	Pole No	:	0187505
Serial No	:	14273194	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13141
Period From	:	07-10-2016	Prev Rdg	:	13033
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	630	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		1,086.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
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	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,086.50	21.73
Sub-Total		30.62
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.24
CURRENT BILL - AUGUST 2016		1,198.13
TOTAL AMOUNT DUE		2,284.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 794.53

Your monthly electricity consumption chart

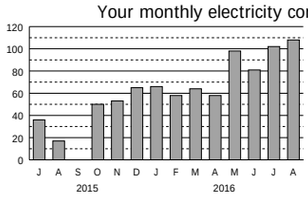

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.13		
Less : VAT	85.52		
Amount Net of VAT	1,112.61		
Less: BIR 2306	36.03		
BIR 2307	21.22	VATable Sales	1,112.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.36	VAT Zero Rated Sales	0.00
Add : VAT	85.52	VAT Amount	85.52
TOTAL AMOUNT DUE	1,140.88	TOTAL SALES	1,198.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/560/0/21/08-11-2016/48

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. : 486350720083

Collection Ref. Code	: 1819-18-461-7	Premise Address	: BAMBOO GREEN,CUBACUB,MANDAUE CITY		
Account ID	: 4868420000-8				
Customer Name	: JUMAO-AS,GELACIO T.	TOTAL AMOUNT DUE	: 2,284.81	Overdue Bill	: 1
Meter Number	: 317993GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48684200008 BC06/344.2/560/0/21/08-11-2016/48 2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555848336181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982520

55595200001

Date : 08-11-2016

BC06/344.2/570/0177015/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559520000-1

Collection Ref. Code : 1833-61-743-6

Customer Information----------

Name : INEZ,CELSO G

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467762GS6	Pole No	:	0177015
Serial No	:	76724366	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6767
Period From	:	07-10-2016	Prev Rdg	:	6653
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 922.00	18.44
Sub-Total		27.82
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.00
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		149.57
CURRENT BILL - AUGUST 2016		1,259.35
TOTAL AMOUNT DUE		2,181.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 941.79

Your monthly electricity consumption chart

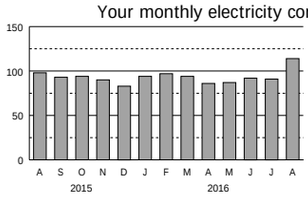

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.35		
Less : VAT	89.71		
Amount Net of VAT	1,169.64		
Less: BIR 2306	37.81		
BIR 2307	22.31	VATable Sales	1,169.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.52	VAT Zero Rated Sales	0.00
Add : VAT	89.71	VAT Amount	89.71
TOTAL AMOUNT DUE	1,199.23	TOTAL SALES	1,259.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/570/0/21/08-11-2016/48

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. : 555848336181

Collection Ref. Code	: 1833-61-743-6	Premise Address	: CUBACUB, MANDAUE CITY
Account ID	: 5559520000-1		
Customer Name	: INEZ,CELSO G	TOTAL AMOUNT DUE	: 2,181.47 Overdue Bill : 1
Meter Number	: 467762GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55595200001 BC06/344.2/570/0/21/08-11-2016/48 2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371976859901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37125200008

1005978832

Date : 08-11-2016

BC06/344.2/580/0177015/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712520000-8

Collection Ref. Code : 1821-34-080-9

Customer Information----------

Name : ARENDAIN,PEPITO A

Premise Address : BAMBOO GREEN VILL,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	380638GS6	Pole No	:	0177015
Serial No	:	2003130518	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6637
Period From	:	07-10-2016	Prev Rdg	:	6566
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	650	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		596.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 89.43
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.11
CURRENT BILL - AUGUST 2016		670.42
TOTAL AMOUNT DUE		1,267.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 714.00

Your monthly electricity consumption chart

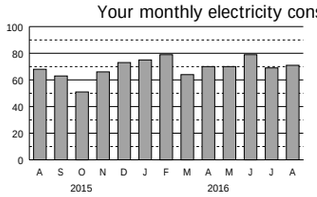

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.42		
Less : VAT	47.35		
Amount Net of VAT	623.07		
Less: BIR 2306	19.99		
BIR 2307	11.78	VATable Sales	623.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.30	VAT Zero Rated Sales	0.00
Add : VAT	47.35	VAT Amount	47.35
TOTAL AMOUNT DUE	638.65	TOTAL SALES	670.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/580/0/21/08-11-2016/48

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. : 371976859901

Collection Ref. Code	: 1821-34-080-9	Premise Address	: BAMBOO GREEN VILL,CUBACUB,MANDAUE CITY
Account ID	: 3712520000-8		
Customer Name	: ARENDAIN,PEPITO A	TOTAL AMOUNT DUE	: 1,267.14 Overdue Bill : 1
Meter Number	: 380638GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37125200008 BC06/344.2/580/0/21/08-11-2016/48 2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543840458021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979691

54345481003

Date : 08-11-2016

BC06/344.2/590/0187330/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5434548100-3

Collection Ref. Code : 1851-44-218-9

Customer Information----------

Name : ARCONADA,EDRALIN VEGA

Premise Address : BAMBOO GREEN,CUBACUB

TIN :

Metering Information----------

Meter No	:	519154 GS6	Pole No	:	0187330
Serial No	:	71931718	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16997
Period From	:	07-10-2016	Prev Rdg	:	16516
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	236	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		3,974.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,594.71
Transmission Charge	0.3063/kWh	147.33
System Loss Charge	0.885/kWh	425.69
Sub-Total		3,167.73
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	0.0822/kWh	39.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 3,974.00	79.48
Sub-Total		119.08
Government Charges		
Franchise Tax - Local		23.34
Value Added Tax		
Generation		164.51
Transmission		3.51
System Loss		25.93
Distribution		165.75
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		629.28
CURRENT BILL - AUGUST 2016		5,297.38
TOTAL AMOUNT DUE		9,271.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 5,522.00

Your monthly electricity consumption chart

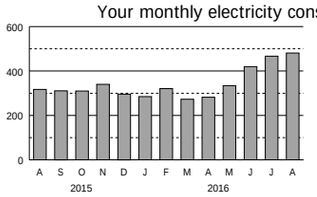

Avg Monthly Usage : 341.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,297.38		
Less : VAT	376.79		
Amount Net of VAT	4,920.59		
Less: BIR 2306	158.74		
BIR 2307	93.83	VATable Sales	4,920.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,668.02	VAT Zero Rated Sales	0.00
Add : VAT	376.79	VAT Amount	376.79
TOTAL AMOUNT DUE	5,044.81	TOTAL SALES	5,297.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/590/0/21/08-11-2016/48

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. : 543840458021

Collection Ref. Code	: 1851-44-218-9	Premise Address	: BAMBOO GREEN,CUBACUB		
Account ID	: 5434548100-3				
Customer Name	: ARCONADA,EDRALIN VEGA	TOTAL AMOUNT DUE	: 9,271.50	Overdue Bill	: 1
Meter Number	: 519154 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54345481003 BC06/344.2/590/0/21/08-11-2016/48 2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247041282275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980749

24775200009

Date : 08-11-2016

BC06/344.2/600/0187330/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477520000-9

Collection Ref. Code : 1813-64-242-7

Customer Information----------

Name : VEGA,ROSENDA

Premise Address : CUBACUB-MANDAUE

TIN :

Metering Information----------

Meter No	:	159613DS6	Pole No	:	0187330
Serial No	:	10951343	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20869
Period From	:	07-10-2016	Prev Rdg	:	20539
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,474.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,780.15
Transmission Charge	0.3063/kWh	101.08
System Loss Charge	0.885/kWh	292.05
Sub-Total		2,173.28
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	0.0822/kWh	27.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,474.00	69.48
Sub-Total		96.65
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		112.87
Transmission		2.41
System Loss		17.80
Distribution		113.91
Others		13.53
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		433.83
CURRENT BILL - AUGUST 2016		3,652.99
TOTAL AMOUNT DUE		7,127.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,114.00

Your monthly electricity consumption chart

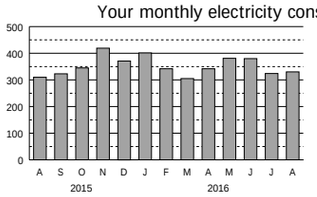

Avg Monthly Usage : 351.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,652.99		
Less : VAT	260.52		
Amount Net of VAT	3,392.47		
Less: BIR 2306	109.75		
BIR 2307	64.71	VATable Sales	3,392.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,218.01	VAT Zero Rated Sales	0.00
Add : VAT	260.52	VAT Amount	260.52
TOTAL AMOUNT DUE	3,478.53	TOTAL SALES	3,652.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/600/0/21/08-11-2016/48

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. : 247041282275

Collection Ref. Code : 1813-64-242-7

Account ID : 2477520000-9

Customer Name : VEGA,ROSENDA

Meter Number : 159613DS6

Period : Jul 2016

Premise Address : CUBACUB-MANDAUE

TOTAL AMOUNT DUE : 7,127.19

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

24775200009 BC06/344.2/600/0/21/08-11-2016/48 2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503527362025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977936

50355200002

Date : 08-11-2016

BC06/344.2/610/0187323/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5035520000-2

Collection Ref. Code : 1811-64-515-1

Customer Information----------

Name : LEOPARDAS,CHARLITA (M4) R.

Premise Address : BAMBOO GREEN SUBD.,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	002900 EFS6	Pole No	:	0187323
Serial No	:	94724674	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3544
Period From	:	07-10-2016	Prev Rdg	:	3425
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	1094	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		1,413.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
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	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		38.05
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.24
CURRENT BILL - AUGUST 2016		1,324.48
TOTAL AMOUNT DUE		2,737.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,600.00

Your monthly electricity consumption chart

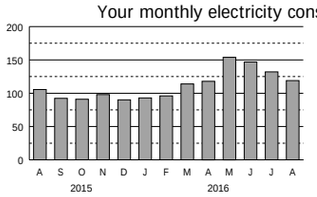

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.48		
Less : VAT	94.71		
Amount Net of VAT	1,229.77		
Less: BIR 2306	39.90		
BIR 2307	23.46	VATable Sales	1,229.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.41	VAT Zero Rated Sales	0.00
Add : VAT	94.71	VAT Amount	94.71
TOTAL AMOUNT DUE	1,261.12	TOTAL SALES	1,324.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/610/0/21/08-11-2016/48

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. : 503527362025

Collection Ref. Code	: 1811-64-515-1	Premise Address	: BAMBOO GREEN SUBD.,CUBACUB,MANDAUE CITY		
Account ID	: 5035520000-2				
Customer Name	: LEOPARDAS,CHARLITA (M4) R.	TOTAL AMOUNT DUE	: 2,737.66	Overdue Bill	: 1
Meter Number	: 002900 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50355200002 BC06/344.2/610/0/21/08-11-2016/48 2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827211200797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984743

82774200008

Date : 08-11-2016

BC06/344.2/640/0187323/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277420000-8

Collection Ref. Code : 1841-69-899-7

Customer Information----------

Name : LEOPARDAS,CHARLITA (M7) R

Premise Address : BAMBOO GREEN KAWAYAN,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347071GS6	Pole No	:	0187323
Serial No	:	45678206	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8061
Period From	:	07-10-2016	Prev Rdg	:	8016
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	374	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		757.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 757.50	15.15
Sub-Total		- 156.90
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.30
CURRENT BILL - AUGUST 2016		318.52
TOTAL AMOUNT DUE		1,076.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 456.00

Your monthly electricity consumption chart

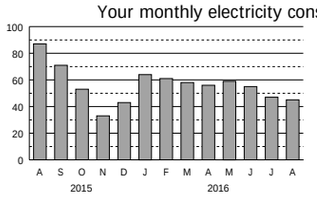

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.50		
Amount Net of VAT	296.02		
Less: BIR 2306	9.54		
BIR 2307	5.49	VATable Sales	296.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.99	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	303.49	TOTAL SALES	318.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/640/0/21/08-11-2016/48

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. : 827211200797

Collection Ref. Code : 1841-69-899-7

Account ID : 8277420000-8

Customer Name : LEOPARDAS,CHARLITA (M7) R

Meter Number : 347071GS6

Period : Jun 2016 to Jul 2016

Premise Address : BAMBOO GREEN KAWAYAN,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 1,076.23

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

82774200008

BC06/344.2/640/0/21/08-11-2016/48

2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043220426476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980007

04344200003

Date : 08-11-2016

BC06/344.2/660/0187316/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434420000-3

Collection Ref. Code : 1835-42-923-8

Customer Information----------

Name : LUCABON,SOLDE L (M1)

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010138	Pole No	:	0187316
Serial No	:	83347011	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1501
Period From	:	07-10-2016	Prev Rdg	:	1444
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	1429	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 155.00
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.50
CURRENT BILL - AUGUST 2016		448.98
TOTAL AMOUNT DUE		851.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 300.25

Your monthly electricity consumption chart

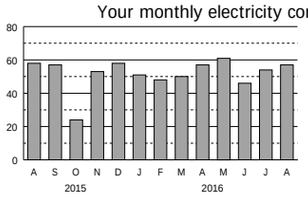

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.98		
Less : VAT	31.40		
Amount Net of VAT	417.58		
Less: BIR 2306	13.30		
BIR 2307	7.81	VATable Sales	417.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.47	VAT Zero Rated Sales	0.00
Add : VAT	31.40	VAT Amount	31.40
TOTAL AMOUNT DUE	427.87	TOTAL SALES	448.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/660/0/21/08-11-2016/48

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. : 043220426476

Collection Ref. Code	: 1835-42-923-8	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 0434420000-3				
Customer Name	: LUCABON,SOLDE L (M1)	TOTAL AMOUNT DUE	: 851.19	Overdue Bill	: 1
Meter Number	: MTR1010138				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04344200003

BC06/344.2/660/0/21/08-11-2016/48

2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872702813736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978799

87234200001

Date : 08-11-2016

BC06/344.2/680/0187316/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8723420000-1

Collection Ref. Code : 1835-27-236-3

Customer Information----------

Name : LEOPARDAS,CHARLITA ROLOMA (M1)

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078203	Pole No	:	0187316
Serial No	:	40010024	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1123
Period From	:	07-10-2016	Prev Rdg	:	1028
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	344	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		546.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 34.20
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 1.75
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 - AUGUST 2016		987.67
TOTAL AMOUNT DUE		1,533.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 298.00

Your monthly electricity consumption chart

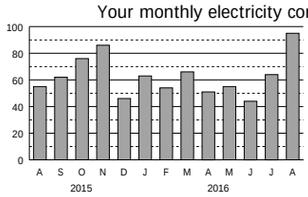

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.67		
Less : VAT	69.79		
Amount Net of VAT	917.88		
Less: BIR 2306	29.44		
BIR 2307	17.45	VATable Sales	917.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.99	VAT Zero Rated Sales	0.00
Add : VAT	69.79	VAT Amount	69.79
TOTAL AMOUNT DUE	940.78	TOTAL SALES	987.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/680/0/21/08-11-2016/48

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. : 872702813736

Collection Ref. Code	: 1835-27-236-3	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 8723420000-1				
Customer Name	: LEOPARDAS,CHARLITA ROLOMA (M1)	TOTAL AMOUNT DUE	: 1,533.83	Overdue Bill	: 1
Meter Number	: MTR1078203				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87234200001 BC06/344.2/680/0/21/08-11-2016/48 2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730073455653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985432

73005200008

Date : 08-11-2016

BC06/344.2/710/0187386/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300520000-8

Collection Ref. Code : 1843-23-197-2

Customer Information----------

Name : DAYANAN,ROMEO JR. C

Premise Address : BAMBOO GREEN,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	154507DS6	Pole No	:	0187386
Serial No	:	10826913	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5358
Period From	:	07-10-2016	Prev Rdg	:	5304
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		- 120.31
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 7.94
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		60.69
CURRENT BILL - AUGUST 2016		455.52
TOTAL AMOUNT DUE		2,166.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 725.00

Your monthly electricity consumption chart

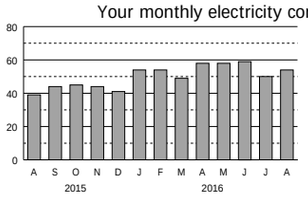

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.52		
Less : VAT	32.98		
Amount Net of VAT	422.54		
Less: BIR 2306	13.95		
BIR 2307	7.94	VATable Sales	422.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.65	VAT Zero Rated Sales	0.00
Add : VAT	32.98	VAT Amount	32.98
TOTAL AMOUNT DUE	433.63	TOTAL SALES	455.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/710/0/21/08-11-2016/48

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. : 730073455653

Collection Ref. Code	: 1843-23-197-2	Premise Address	: BAMBOO GREEN,CUBACUB,MANDAUE CITY		
Account ID	: 7300520000-8				
Customer Name	: DAYANAN,ROMEO JR. C	TOTAL AMOUNT DUE	: 2,166.83	Overdue Bill	: 4
Meter Number	: 154507DS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73005200008

BC06/344.2/710/0/21/08-11-2016/48

2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830441121421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985472

8300122167 6

Date : 08-11-2016

BC06/344.2/720/0187386/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300122167-6

Collection Ref. Code : 1849-68-941-5

Customer Information----------

Name : CABALLERO,IRVIN LARGA

Premise Address : PUROK 3,BAMBOO GREEN

TIN :

Metering Information----------

Meter No	:	497272 GS6	Pole No	:	0187386
Serial No	:	70886293	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6124
Period From	:	07-10-2016	Prev Rdg	:	5970
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	230	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		2,465.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
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	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,465.50	49.31
Sub-Total		61.99
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		8.35
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		204.92
CURRENT BILL - AUGUST 2016		1,726.75
TOTAL AMOUNT DUE		4,192.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,410.00

Your monthly electricity consumption chart

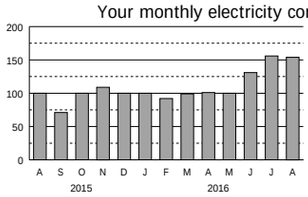

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.75		
Less : VAT	123.93		
Amount Net of VAT	1,602.82		
Less: BIR 2306	52.21		
BIR 2307	30.59	VATable Sales	1,602.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.02	VAT Zero Rated Sales	0.00
Add : VAT	123.93	VAT Amount	123.93
TOTAL AMOUNT DUE	1,643.95	TOTAL SALES	1,726.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/720/0/21/08-11-2016/48

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. : 830441121421

Collection Ref. Code	: 1849-68-941-5	Premise Address	: PUROK 3,BAMBOO GREEN		
Account ID	: 8300122167-6				
Customer Name	: CABALLERO,IRVIN LARGA	TOTAL AMOUNT DUE	: 4,192.38	Overdue Bill	: 1
Meter Number	: 497272 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8300122167 6

BC06/344.2/720/0/21/08-11-2016/48

2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506999491503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978620

50665200007

Date : 08-11-2016

BC06/344.2/730/0187323/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066520000-7

Collection Ref. Code : 1813-46-728-5

Customer Information----------

Name : HEYRANA,WILSON V.

Premise Address : BAMBOO GREEN,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108910DS6	Pole No	:	0187323
Serial No	:	15835870	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	85942
Period From	:	07-10-2016	Prev Rdg	:	85789
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	250	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
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	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		43.55
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.31
CURRENT BILL - AUGUST 2016		1,695.25
TOTAL AMOUNT DUE		3,242.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,885.00

Your monthly electricity consumption chart

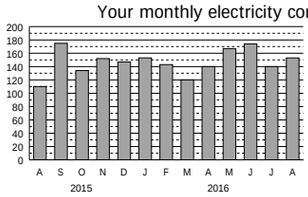

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.25		
Less : VAT	120.96		
Amount Net of VAT	1,574.29		
Less: BIR 2306	50.96		
BIR 2307	30.03	VATable Sales	1,574.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.30	VAT Zero Rated Sales	0.00
Add : VAT	120.96	VAT Amount	120.96
TOTAL AMOUNT DUE	1,614.26	TOTAL SALES	1,695.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/730/0/21/08-11-2016/48

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. : 506999491503

Collection Ref. Code	: 1813-46-728-5	Premise Address	: BAMBOO GREEN,CUBACUB,MANDAUE CITY
Account ID	: 5066520000-7		
Customer Name	: HEYRANA,WILSON V.	TOTAL AMOUNT DUE	: 3,242.51
Meter Number	: 108910DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50665200007 BC06/344.2/730/0/21/08-11-2016/48 2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490040488291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982605

49031850313

Date : 08-11-2016

BC06/344.2/760/0187386/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903185031-3

Collection Ref. Code : 1849-69-134-7

Customer Information----------

Name : MERCADAL,JOEL GENARES

Premise Address : PUROK 5,BAMBOO GREEN

TIN :

Metering Information----------

Meter No	:	498483 GS6	Pole No	:	0187386
Serial No	:	56355993	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	58545
Period From	:	07-10-2016	Prev Rdg	:	57484
No of Days	:	31	Diff Rdg	:	1061
Avg kWh/day	:	34.23	Registered	:	1061
Conn Load	:	230	Billed kWh	:	1061

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,150.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,723.46
Transmission Charge	0.5997/kWh	636.28
System Loss Charge	0.864/kWh	916.70
Sub-Total		7,276.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,857.39
Supply Charge	0.4118/kWh	436.92
Metering Charge	0.6989/kWh	741.53
	5.00/month	5.00
Sub-Total		3,040.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	87.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 11,150.50	223.01
Sub-Total		310.34
Government Charges		
Franchise Tax - Local		53.14
Value Added Tax		
Generation		362.88
Transmission		15.14
System Loss		54.58
Distribution		364.90
Others		43.62
Universal Charge		
Missionary Electrification	0.1561/kWh	165.61
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.56
Sub-Total		1,399.70
CURRENT BILL - AUGUST 2016		12,027.32
TOTAL AMOUNT DUE		23,177.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 11,673.95

Your monthly electricity consumption chart

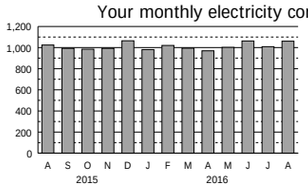

Avg Monthly Usage : 1,012.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,027.32		
Less : VAT	841.12		
Amount Net of VAT	11,186.20		
Less: BIR 2306	357.72		
BIR 2307	213.62	VATable Sales	11,186.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,614.86	VAT Zero Rated Sales	0.00
Add : VAT	841.12	VAT Amount	841.12
TOTAL AMOUNT DUE	11,455.98	TOTAL SALES	12,027.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/760/0/21/08-11-2016/48

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. : 490040488291

Collection Ref. Code	: 1849-69-134-7	Premise Address	: PUROK 5,BAMBOO GREEN		
Account ID	: 4903185031-3				
Customer Name	: MERCADAL,JOEL GENARES	TOTAL AMOUNT DUE	: 23,177.82	Overdue Bill	: 1
Meter Number	: 498483 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49031850313 BC06/344.2/760/0/21/08-11-2016/48 2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543801476012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979561

54315642899

Date : 08-11-2016

BC06/344.2/790/0187386/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5431564289-9

Collection Ref. Code : 1851-27-413-8

Customer Information----------

Name : SOTTO,NATHANIEL ABELLA

Premise Address : CUBACUB

TIN :

Metering Information----------

Meter No	:	510686 GS6	Pole No	:	0187386
Serial No	:	61427962	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6099
Period From	:	07-10-2016	Prev Rdg	:	5961
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
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	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		34.70
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		4.97
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		181.03
CURRENT BILL - AUGUST 2016		1,524.42
TOTAL AMOUNT DUE		2,691.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,600.00

Your monthly electricity consumption chart

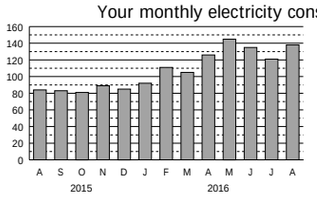

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.42		
Less : VAT	108.57		
Amount Net of VAT	1,415.85		
Less: BIR 2306	45.73		
BIR 2307	27.00	VATable Sales	1,415.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.12	VAT Zero Rated Sales	0.00
Add : VAT	108.57	VAT Amount	108.57
TOTAL AMOUNT DUE	1,451.69	TOTAL SALES	1,524.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/790/0/21/08-11-2016/48

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. : 543801476012

Collection Ref. Code	: 1851-27-413-8	Premise Address	: CUBACUB		
Account ID	: 5431564289-9				
Customer Name	: SOTTO,NATHANIEL ABELLA	TOTAL AMOUNT DUE	: 2,691.36	Overdue Bill	: 1
Meter Number	: 510686 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54315642899 BC06/344.2/790/0/21/08-11-2016/48 2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653426765079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65364975949

BILLING STATEMENT

1005982152

Date : 08-11-2016

BC06/344.2/795/0187386/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6536497594-9

Collection Ref. Code : 1851-88-743-1

Customer Information----------

Name : ENRIQUEZ,RANDY MORALES

Premise Address : BAMBOO GREEN,CUBACUB

TIN :

Metering Information----------

Meter No	:	537331 GS6	Pole No	:	0187386
Serial No	:	17388698	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3634
Period From	:	07-10-2016	Prev Rdg	:	3560
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	583	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		719.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 91.23
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.28
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		87.87
CURRENT BILL - AUGUST 2016		700.72
TOTAL AMOUNT DUE		1,419.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 860.00

Your monthly electricity consumption chart

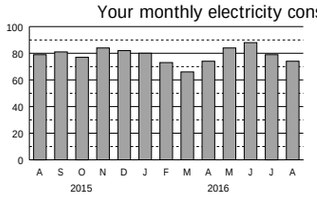

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.72		
Less : VAT	49.54		
Amount Net of VAT	651.18		
Less: BIR 2306	20.91		
BIR 2307	12.32	VATable Sales	651.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.95	VAT Zero Rated Sales	0.00
Add : VAT	49.54	VAT Amount	49.54
TOTAL AMOUNT DUE	667.49	TOTAL SALES	700.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/795/0/21/08-11-2016/48

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. : 653426765079

Collection Ref. Code	: 1851-88-743-1	Premise Address	: BAMBOO GREEN,CUBACUB		
Account ID	: 6536497594-9				
Customer Name	: ENRIQUEZ,RANDY MORALES	TOTAL AMOUNT DUE	: 1,419.72	Overdue Bill	: 1
Meter Number	: 537331 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65364975949 BC06/344.2/795/0/21/08-11-2016/48 2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378983056014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980253

37824200002

Date : 08-11-2016

BC06/344.2/800/0187386/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3782420000-2

Collection Ref. Code : 1827-25-500-5

Customer Information----------

Name : POTENCIANDO,LEO A

Premise Address : BAMBOO GREEN VILLAGE,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424036GS6	Pole No	:	0187386
Serial No	:	73793771	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10786
Period From	:	07-10-2016	Prev Rdg	:	10717
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	550	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		421.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 111.55
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.72
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 - AUGUST 2016		625.29
TOTAL AMOUNT DUE		1,047.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 569.00

Your monthly electricity consumption chart

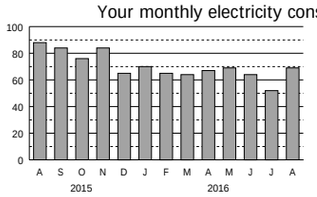

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.29		
Less : VAT	44.41		
Amount Net of VAT	580.88		
Less: BIR 2306	18.75		
BIR 2307	10.96	VATable Sales	580.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.17	VAT Zero Rated Sales	0.00
Add : VAT	44.41	VAT Amount	44.41
TOTAL AMOUNT DUE	595.58	TOTAL SALES	625.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/800/0/21/08-11-2016/48

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. : 378983056014

Collection Ref. Code	: 1827-25-500-5	Premise Address	: BAMBOO GREEN VILLAGE,CUBACUB,MANDAUE CITY
Account ID	: 3782420000-2		
Customer Name	: POTENCIANDO,LEO A	TOTAL AMOUNT DUE	: 1,047.05
Meter Number	: 424036GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37824200002

BC06/344.2/800/0/21/08-11-2016/48

2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390461496044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983524

39015200007

Date : 08-11-2016

BC06/344.2/810/0187344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3901520000-7

Collection Ref. Code : 1819-91-488-7

Customer Information----------

Name : VEGA,NORMA TOLISANA

Premise Address : BAMBOO GREEN,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136275WS6	Pole No	:	0187344
Serial No	:	60114602	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26872
Period From	:	07-10-2016	Prev Rdg	:	26716
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	794	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		1,659.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
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	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,660.00	33.20
Sub-Total		46.04
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.44
CURRENT BILL - AUGUST 2016		1,730.21
TOTAL AMOUNT DUE		3,390.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,000.00

Your monthly electricity consumption chart

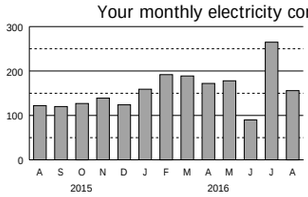

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.21		
Less : VAT	123.51		
Amount Net of VAT	1,606.70		
Less: BIR 2306	52.03		
BIR 2307	30.65	VATable Sales	1,606.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.02	VAT Zero Rated Sales	0.00
Add : VAT	123.51	VAT Amount	123.51
TOTAL AMOUNT DUE	1,647.53	TOTAL SALES	1,730.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/810/0/21/08-11-2016/48

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. : 390461496044

Collection Ref. Code	: 1819-91-488-7	Premise Address	: BAMBOO GREEN,CUBACUB,MANDAUE CITY		
Account ID	: 3901520000-7				
Customer Name	: VEGA,NORMA TOLISANA	TOTAL AMOUNT DUE	: 3,390.05	Overdue Bill	: 1
Meter Number	: 136275WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39015200007

BC06/344.2/810/0/21/08-11-2016/48

2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470136672622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978379

47024200009

Date : 08-11-2016

BC06/344.2/820/0187316/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702420000-9

Collection Ref. Code : 1833-92-119-4

Customer Information----------

Name : VEGA,NORMA T

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268320GS6	Pole No	:	0187316
Serial No	:	44571642	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	37406
Period From	:	07-10-2016	Prev Rdg	:	37281
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	200	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
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	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		33.76
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
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		164.34
CURRENT BILL - AUGUST 2016		1,383.99
TOTAL AMOUNT DUE		2,557.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 960.00

Your monthly electricity consumption chart

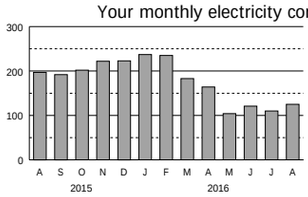

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.99		
Less : VAT	98.69		
Amount Net of VAT	1,285.30		
Less: BIR 2306	41.59		
BIR 2307	24.52	VATable Sales	1,285.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.19	VAT Zero Rated Sales	0.00
Add : VAT	98.69	VAT Amount	98.69
TOTAL AMOUNT DUE	1,317.88	TOTAL SALES	1,383.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/820/0/21/08-11-2016/48

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. : 470136672622

Collection Ref. Code	: 1833-92-119-4	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 4702420000-9				
Customer Name	: VEGA,NORMA T	TOTAL AMOUNT DUE	: 2,557.68	Overdue Bill	: 1
Meter Number	: 268320GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47024200009

BC06/344.2/820/0/21/08-11-2016/48

2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062621831883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985116

06266128948

Date : 08-11-2016

BC06/344.2/824/1294952/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626612894-8

Collection Ref. Code : 1857-90-710-8

Customer Information----------

Name : SENO,CHRISTOPHER INTES

Premise Address : BAMBOO GREEN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	5200 EIS6	Pole No	:	1294952
Serial No	:	39199558	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2461
Period From	:	07-10-2016	Prev Rdg	:	2399
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	133	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		441.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 109.30
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.03
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		70.82
CURRENT BILL - AUGUST 2016		552.23
TOTAL AMOUNT DUE		994.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 452.00

Your monthly electricity consumption chart

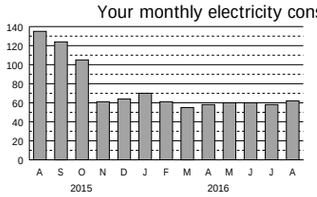

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.23		
Less : VAT	38.86		
Amount Net of VAT	513.37		
Less: BIR 2306	16.43		
BIR 2307	9.68	VATable Sales	513.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.26	VAT Zero Rated Sales	0.00
Add : VAT	38.86	VAT Amount	38.86
TOTAL AMOUNT DUE	526.12	TOTAL SALES	552.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/824/0/22/08-11-2016/48

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. : 062621831883

Collection Ref. Code	: 1857-90-710-8	Premise Address	: BAMBOO GREEN,CASILI, CONSOLACION		
Account ID	: 0626612894-8				
Customer Name	: SENO,CHRISTOPHER INTES	TOTAL AMOUNT DUE	: 994.05	Overdue Bill	: 1
Meter Number	: 5200 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06266128948

BC06/344.2/824/0/22/08-11-2016/48

2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772632882093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978794

77234200002

Date : 08-11-2016

BC06/344.2/830/0187316/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723420000-2

Collection Ref. Code : 1835-27-083-2

Customer Information----------

Name : YAP,FLORITA M.

Premise Address : BAMBOO GREEN, CENTRO,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113962DS6	Pole No	:	0187316
Serial No	:	28546772	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32827
Period From	:	07-10-2016	Prev Rdg	:	32335
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	220	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,705.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,654.04
Transmission Charge	0.5997/kWh	295.05
System Loss Charge	0.864/kWh	425.09
Sub-Total		3,374.18
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,705.00	94.10
Sub-Total		134.60
Government Charges		
Franchise Tax - Local		24.61
Value Added Tax		
Generation		168.26
Transmission		7.03
System Loss		25.32
Distribution		169.53
Others		19.11
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		648.26
CURRENT BILL - AUGUST 2016		5,569.81
TOTAL AMOUNT DUE		10,274.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 6,145.00

Your monthly electricity consumption chart

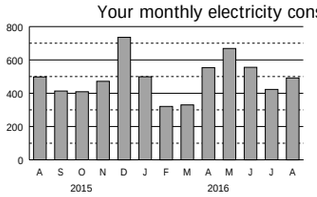

Avg Monthly Usage : 490.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,569.81		
Less : VAT	389.25		
Amount Net of VAT	5,180.56		
Less: BIR 2306	165.55		
BIR 2307	98.92	VATable Sales	5,180.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,916.09	VAT Zero Rated Sales	0.00
Add : VAT	389.25	VAT Amount	389.25
TOTAL AMOUNT DUE	5,305.34	TOTAL SALES	5,569.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/830/0/21/08-11-2016/48

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. : 772632882093

Collection Ref. Code	: 1835-27-083-2	Premise Address	: BAMBOO GREEN, CENTRO,CUBACUB, MANDAUE CITY
Account ID	: 7723420000-2		
Customer Name	: YAP,FLORITA M.	TOTAL AMOUNT DUE	: 10,274.85 Overdue Bill : 1
Meter Number	: 113962DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77234200002 BC06/344.2/830/0/21/08-11-2016/48 2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909438451574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979407

90994200005

Date : 08-11-2016

BC06/344.2/840/0187302/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9099420000-5

Collection Ref. Code : 1819-41-473-6

Customer Information----------

Name : LAURETE,LINA U

Premise Address : BAMBOO GREEN VILL.,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217809WS6	Pole No	:	0187302
Serial No	:	43417315	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10681
Period From	:	07-10-2016	Prev Rdg	:	10651
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	400	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		103.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 185.41
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.64
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 - AUGUST 2016		126.17
TOTAL AMOUNT DUE		229.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 15.00

Your monthly electricity consumption chart

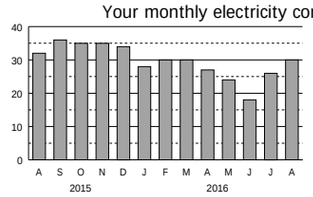

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.17		
Less : VAT	8.36		
Amount Net of VAT	117.81		
Less: BIR 2306	3.60		
BIR 2307	2.07	VATable Sales	117.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.14	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	120.50	TOTAL SALES	126.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/840/0/21/08-11-2016/48

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. : 909438451574

Collection Ref. Code	: 1819-41-473-6	Premise Address	: BAMBOO GREEN VILL.,CUBACUB,MANDAUE CITY		
Account ID	: 9099420000-5				
Customer Name	: LAURETE,LINA U	TOTAL AMOUNT DUE	: 229.28	Overdue Bill	: 1
Meter Number	: 217809WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90994200005

BC06/344.2/840/0/21/08-11-2016/48

2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073470140941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978930

07355060729

Date : 08-11-2016

BC06/344.2/865/1294896/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0735506072-9

Collection Ref. Code : 1859-64-629-8

Customer Information----------

Name : BUANGJUG,MARITER POYOS

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1021997	Pole No	:	1294896
Serial No	:	121742964	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6900
Period From	:	07-10-2016	Prev Rdg	:	6502
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	200	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		4,338.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,146.97
Transmission Charge	0.3063/kWh	121.91
System Loss Charge	0.885/kWh	352.23
Sub-Total		2,621.11
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	0.0822/kWh	32.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,338.50	86.77
Sub-Total		119.54
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		136.12
Transmission		2.90
System Loss		21.47
Distribution		137.26
Others		16.68
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		523.46
CURRENT BILL - AUGUST 2016		4,407.91
TOTAL AMOUNT DUE		8,746.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,556.00

Your monthly electricity consumption chart

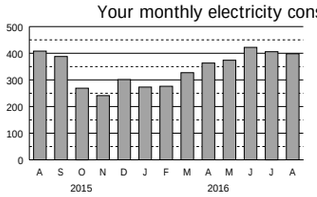

Avg Monthly Usage : 342.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,407.91		
Less : VAT	314.43		
Amount Net of VAT	4,093.48		
Less: BIR 2306	132.46		
BIR 2307	78.08	VATable Sales	4,093.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,882.94	VAT Zero Rated Sales	0.00
Add : VAT	314.43	VAT Amount	314.43
TOTAL AMOUNT DUE	4,197.37	TOTAL SALES	4,407.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/865/0/22/08-11-2016/48

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. : 073470140941

Collection Ref. Code	: 1859-64-629-8	Premise Address	: CASILI,CONSOLACION		
Account ID	: 0735506072-9				
Customer Name	: BUANGJUG,MARITER POYOS	TOTAL AMOUNT DUE	: 8,746.61	Overdue Bill	: 1
Meter Number	: MTR1021997				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07355060729 BC06/344.2/865/0/22/08-11-2016/48 2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469516553994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978024

46905200005

Date : 08-11-2016

BC06/344.2/910/0302316/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4690520000-5

Collection Ref. Code : 1819-69-608-1

Customer Information----------

Name : SICAD,ANGELO B

Premise Address : BAMBOO GREEN,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	372209GS6	Pole No	:	0302316
Serial No	:	2003135564	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28279
Period From	:	07-10-2016	Prev Rdg	:	28051
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	544	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		2,398.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
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	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,399.00	47.98
Sub-Total		66.75
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		9.35
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		299.94
CURRENT BILL - AUGUST 2016		2,525.61
TOTAL AMOUNT DUE		4,924.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,073.00

Your monthly electricity consumption chart

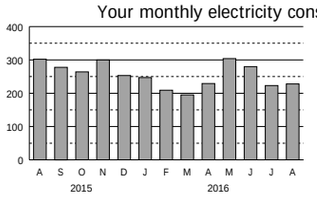

Avg Monthly Usage : 254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.61		
Less : VAT	180.18		
Amount Net of VAT	2,345.43		
Less: BIR 2306	75.92		
BIR 2307	44.74	VATable Sales	2,345.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,224.77	VAT Zero Rated Sales	0.00
Add : VAT	180.18	VAT Amount	180.18
TOTAL AMOUNT DUE	2,404.95	TOTAL SALES	2,525.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/910/0/21/08-11-2016/48

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. : 469516553994

Collection Ref. Code	: 1819-69-608-1	Premise Address	: BAMBOO GREEN,CUBACUB,MANDAUE CITY		
Account ID	: 4690520000-5				
Customer Name	: SICAD,ANGELO B	TOTAL AMOUNT DUE	: 4,924.51	Overdue Bill	: 1
Meter Number	: 372209GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46905200005 BC06/344.2/910/0/21/08-11-2016/48 2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487689392880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982084

48774200009

Date : 08-11-2016

BC06/344.2/920/0302316/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877420000-9

Collection Ref. Code : 1841-82-722-3

Customer Information----------

Name : FAMACION,LOWYNN D

Premise Address : CENTRO,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424161GS6	Pole No	:	0302316
Serial No	:	2003211033	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15297
Period From	:	07-10-2016	Prev Rdg	:	15210
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 66.26
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.67
CURRENT BILL - AUGUST 2016		867.30
TOTAL AMOUNT DUE		1,688.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 993.00

Your monthly electricity consumption chart

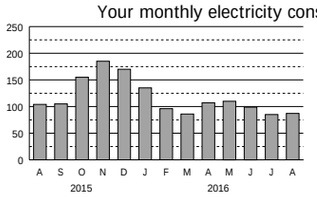

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.30		
Less : VAT	61.42		
Amount Net of VAT	805.88		
Less: BIR 2306	25.92		
BIR 2307	15.29	VATable Sales	805.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.67	VAT Zero Rated Sales	0.00
Add : VAT	61.42	VAT Amount	61.42
TOTAL AMOUNT DUE	826.09	TOTAL SALES	867.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/920/0/21/08-11-2016/48

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. : 487689392880

Collection Ref. Code	: 1841-82-722-3	Premise Address	: CENTRO,CUBACUB,MANDAUE CITY
Account ID	: 4877420000-9		
Customer Name	: FAMACION,LOWYNN D	TOTAL AMOUNT DUE	: 1,688.71
Meter Number	: 424161GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48774200009

BC06/344.2/920/0/21/08-11-2016/48

2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385929508971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982142

38554200006

Date : 08-11-2016

BC06/344.2/990/0302330/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855420000-6

Collection Ref. Code : 1835-79-488-2

Customer Information----------

Name : CABALLES,CORAZON C

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130945WS6	Pole No	:	0302330
Serial No	:	73021288	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	42179
Period From	:	07-10-2016	Prev Rdg	:	42010
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	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		1,613.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
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	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		46.18
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.04
CURRENT BILL - AUGUST 2016		1,869.75
TOTAL AMOUNT DUE		3,483.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,000.00

Your monthly electricity consumption chart

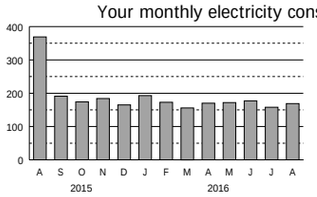

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.75		
Less : VAT	133.29		
Amount Net of VAT	1,736.46		
Less: BIR 2306	56.14		
BIR 2307	33.12	VATable Sales	1,736.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,647.20	VAT Zero Rated Sales	0.00
Add : VAT	133.29	VAT Amount	133.29
TOTAL AMOUNT DUE	1,780.49	TOTAL SALES	1,869.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/990/0/21/08-11-2016/48

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. : 385929508971

Collection Ref. Code	: 1835-79-488-2	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 3855420000-6				
Customer Name	: CABALLES,CORAZON C	TOTAL AMOUNT DUE	: 3,483.14	Overdue Bill	: 1
Meter Number	: 130945WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38554200006

BC06/344.2/990/0/21/08-11-2016/48

2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754475903112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982107

75466200005

Date : 08-11-2016

BC06/344.2/1010/0302400/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546620000-5

Collection Ref. Code : 1837-79-560-6

Customer Information----------

Name : JUDILLA,CESARIO

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283622SS6	Pole No	:	0302400
Serial No	:	26154221	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7665
Period From	:	07-10-2016	Prev Rdg	:	7627
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 178.51
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.96
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 - AUGUST 2016		219.53
TOTAL AMOUNT DUE		394.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 226.00

Your monthly electricity consumption chart

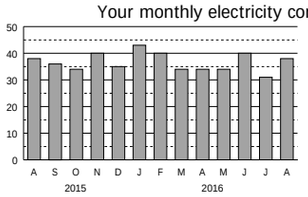

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.53		
Less : VAT	15.02		
Amount Net of VAT	204.51		
Less: BIR 2306	6.40		
BIR 2307	3.73	VATable Sales	204.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.38	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	209.40	TOTAL SALES	219.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1010/0/21/08-11-2016/48

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. : 754475903112

Collection Ref. Code	: 1837-79-560-6	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 7546620000-5				
Customer Name	: JUDILLA,CESARIO	TOTAL AMOUNT DUE	: 394.06	Overdue Bill	: 1
Meter Number	: 283622SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75466200005 BC06/344.2/1010/0/21/08-11-2016/48 2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478952231513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980218

47845200006

Date : 08-11-2016

BC06/344.2/1080/0302302/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784520000-6

Collection Ref. Code : 1843-96-200-4

Customer Information----------

Name : CABARILLAS,ROEL L

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461340GS6	Pole No	:	0302302
Serial No	:	60764999	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3696
Period From	:	07-10-2016	Prev Rdg	:	3633
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 115.45
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.69
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		71.38
CURRENT BILL - AUGUST 2016		556.10
TOTAL AMOUNT DUE		785.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 604.00

Your monthly electricity consumption chart

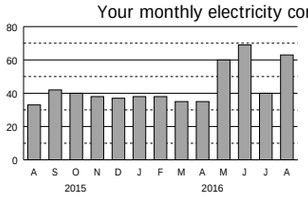

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.10		
Less : VAT	38.94		
Amount Net of VAT	517.16		
Less: BIR 2306	16.45		
BIR 2307	9.74	VATable Sales	517.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.97	VAT Zero Rated Sales	0.00
Add : VAT	38.94	VAT Amount	38.94
TOTAL AMOUNT DUE	529.91	TOTAL SALES	556.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1080/0/21/08-11-2016/48

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. : 478952231513

Collection Ref. Code	: 1843-96-200-4	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 4784520000-6				
Customer Name	: CABARILLAS,ROEL L	TOTAL AMOUNT DUE	: 785.13	Overdue Bill	: 1
Meter Number	: 461340GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47845200006 BC06/344.2/1080/0/21/08-11-2016/48 2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884097862276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982521

88464200000

Date : 08-11-2016

BC06/344.2/1090/0302302/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846420000-0

Collection Ref. Code : 1843-69-083-7

Customer Information----------

Name : TURCENO,JOEL C

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030558	Pole No	:	0302302
Serial No	:	125285530	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	397
Period From	:	07-10-2016	Prev Rdg	:	375
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
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 212.84	- 138.35
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 131.98
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
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		17.66
CURRENT BILL - AUGUST 2016		98.52
TOTAL AMOUNT DUE		417.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 150.00

Your monthly electricity consumption chart

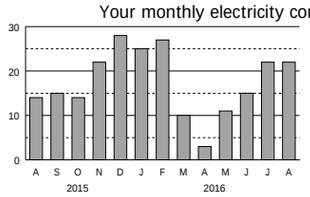

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.52		
Less : VAT	6.77		
Amount Net of VAT	91.75		
Less: BIR 2306	2.91		
BIR 2307	1.63	VATable Sales	91.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.21	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	93.98	TOTAL SALES	98.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1090/0/21/08-11-2016/48

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. : 884097862276

Collection Ref. Code	: 1843-69-083-7	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY
Account ID	: 8846420000-0		
Customer Name	: TURCENO,JOEL C	TOTAL AMOUNT DUE	: 417.07
Meter Number	: MTR1030558		
Period	: Feb 2016 to Jul 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 _____

88464200000 BC06/344.2/1090/0/21/08-11-2016/48 2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635952709583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977764

63589271814

Date : 08-11-2016

BC06/344.2/1091/0302302/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358927181-4

Collection Ref. Code : 1857-54-176-6

Customer Information----------

Name : TANTIADO,JOCELYN BACULI

Premise Address : PUROK 6,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2830 EIS6	Pole No	:	0302302
Serial No	:	83302640	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3920
Period From	:	07-10-2016	Prev Rdg	:	3825
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	344	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		979.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 25.53
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.48
CURRENT BILL - AUGUST 2016		997.43
TOTAL AMOUNT DUE		1,976.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,250.00

Your monthly electricity consumption chart

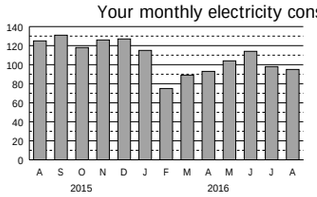

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.43		
Less : VAT	70.84		
Amount Net of VAT	926.59		
Less: BIR 2306	29.88		
BIR 2307	17.63	VATable Sales	926.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.08	VAT Zero Rated Sales	0.00
Add : VAT	70.84	VAT Amount	70.84
TOTAL AMOUNT DUE	949.92	TOTAL SALES	997.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1091/0/21/08-11-2016/48

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. : 635952709583

Collection Ref. Code	: 1857-54-176-6	Premise Address	: PUROK 6,CUBACUB, MANDAUE CITY
Account ID	: 6358927181-4		
Customer Name	: TANTIADO,JOCELYN BACULI	TOTAL AMOUNT DUE	: 1,976.78
Meter Number	: 2830 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63589271814

BC06/344.2/1091/0/21/08-11-2016/48

2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969446520817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978145

96924200007

Date : 08-11-2016

BC06/344.2/1100/0302302/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692420000-7

Collection Ref. Code : 1839-99-338-3

Customer Information----------

Name : GIDA,RINA A

Premise Address : PUROK VI SITIO LANGUB,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	200737WS6	Pole No	:	0302302
Serial No	:	47672129	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7312
Period From	:	07-10-2016	Prev Rdg	:	7250
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	740	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		412.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 109.88
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.10
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		70.74
CURRENT BILL - AUGUST 2016		551.57
TOTAL AMOUNT DUE		964.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 750.00

Your monthly electricity consumption chart

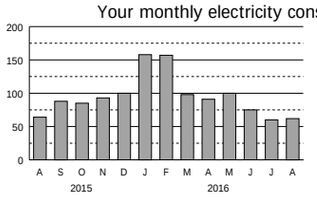

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.57		
Less : VAT	38.79		
Amount Net of VAT	512.78		
Less: BIR 2306	16.40		
BIR 2307	9.66	VATable Sales	512.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.72	VAT Zero Rated Sales	0.00
Add : VAT	38.79	VAT Amount	38.79
TOTAL AMOUNT DUE	525.51	TOTAL SALES	551.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1100/0/21/08-11-2016/48

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. : 969446520817

Collection Ref. Code : 1839-99-338-3

Account ID : 9692420000-7

Customer Name : GIDA,RINA A

Meter Number : 200737WS6

Period : Jul 2016

Premise Address : PUROK VI SITIO LANGUB,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 964.35

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

96924200007

BC06/344.2/1100/0/21/08-11-2016/48

2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862311309867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984849

86275200003

Date : 08-11-2016

BC06/344.2/1110/0302302/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627520000-3

Collection Ref. Code : 1845-52-122-6

Customer Information----------

Name : LARIBA,AMADO G

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477970GS6	Pole No	:	0302302
Serial No	:	63091616	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3298
Period From	:	07-10-2016	Prev Rdg	:	3260
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 384.00	7.68
Sub-Total		- 174.32
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.45
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		34.58
CURRENT BILL - AUGUST 2016		224.25
TOTAL AMOUNT DUE		608.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 20.00

Your monthly electricity consumption chart

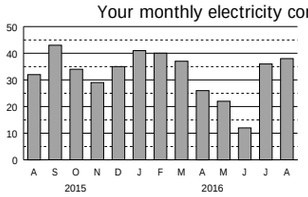

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.25		
Less : VAT	15.53		
Amount Net of VAT	208.72		
Less: BIR 2306	6.61		
BIR 2307	3.81	VATable Sales	208.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.30	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	213.83	TOTAL SALES	224.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1110/0/21/08-11-2016/48

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. : 862311309867

Collection Ref. Code	: 1845-52-122-6	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY
Account ID	: 8627520000-3		
Customer Name	: LARIBA,AMADO G	TOTAL AMOUNT DUE	: 608.15 Overdue Bill : 3
Meter Number	: 477970GS6		
Period	: May 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86275200003 BC06/344.2/1110/0/21/08-11-2016/48 2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934843440597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977412

93495200003

Date : 08-11-2016

BC06/344.2/1120/0302302/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349520000-3

Collection Ref. Code : 1845-72-311-2

Customer Information----------

Name : JACOSALEM,JOSELYN B

Premise Address : PUROK-6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487420GS6	Pole No	:	0302302
Serial No	:	52711827	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7172
Period From	:	07-10-2016	Prev Rdg	:	7085
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 70.97
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.08
CURRENT BILL - AUGUST 2016		862.00
TOTAL AMOUNT DUE		1,448.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 949.00

Your monthly electricity consumption chart

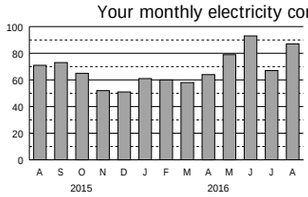

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.00		
Less : VAT	60.85		
Amount Net of VAT	801.15		
Less: BIR 2306	25.68		
BIR 2307	15.19	VATable Sales	801.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.28	VAT Zero Rated Sales	0.00
Add : VAT	60.85	VAT Amount	60.85
TOTAL AMOUNT DUE	821.13	TOTAL SALES	862.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1120/0/21/08-11-2016/48

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. : 934843440597

Collection Ref. Code	: 1845-72-311-2	Premise Address	: PUROK-6,CUBACUB,MANDAUE CITY		
Account ID	: 9349520000-3				
Customer Name	: JACOSALEM,JOSELYN B	TOTAL AMOUNT DUE	: 1,448.11	Overdue Bill	: 1
Meter Number	: 487420GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93495200003 BC06/344.2/1120/0/21/08-11-2016/48 2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205854494479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978602

20585200007

Date : 08-11-2016

BC06/344.2/1130/0302302/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058520000-7

Collection Ref. Code : 1845-69-764-2

Customer Information----------

Name : RIVERA,EUSEBIO L

Premise Address : PUROK #6/ VEGA ST.,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487133GS6	Pole No	:	0302302
Serial No	:	62521090	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3901
Period From	:	07-10-2016	Prev Rdg	:	3828
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	228	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 92.97
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.32
CURRENT BILL - AUGUST 2016		687.98
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		1,248.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 611.00

Your monthly electricity consumption chart

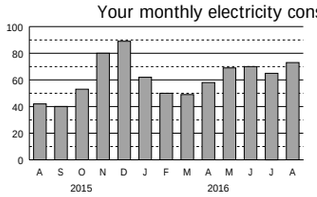

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.98		
Less : VAT	48.54		
Amount Net of VAT	639.44		
Less: BIR 2306	20.49		
BIR 2307	12.09	VATable Sales	639.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.86	VAT Zero Rated Sales	0.00
Add : VAT	48.54	VAT Amount	48.54
TOTAL AMOUNT DUE	655.40	TOTAL SALES	687.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1130/0/21/08-11-2016/48

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. : 205854494479

Collection Ref. Code	: 1845-69-764-2	Premise Address	: PUROK #6/ VEGA ST.,CUBACUB,MANDAUE CITY		
Account ID	: 2058520000-7				
Customer Name	: RIVERA,EUSEBIO L	TOTAL AMOUNT DUE	: 1,248.53	Overdue Bill	: 1
Meter Number	: 487133GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20585200007 BC06/344.2/1130/0/21/08-11-2016/48 2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507671542381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978956

50745200001

Date : 08-11-2016

BC06/344.2/1180/0302302/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5074520000-1

Collection Ref. Code : 1843-85-599-2

Customer Information----------

Name : VELAYO,REMEGIO M

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457939GS6	Pole No	:	0302302
Serial No	:	74583165	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10556
Period From	:	07-10-2016	Prev Rdg	:	10243
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	236	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		77.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,688.45
Transmission Charge	0.3063/kWh	95.87
System Loss Charge	0.885/kWh	277.01
Sub-Total		2,061.33
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	0.0822/kWh	25.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,477.50	69.55
Sub-Total		95.32
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		107.05
Transmission		2.28
System Loss		16.88
Distribution		108.07
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		411.95
CURRENT BILL - AUGUST 2016		3,469.19
TOTAL AMOUNT DUE		3,546.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 3,400.00

Your monthly electricity consumption chart

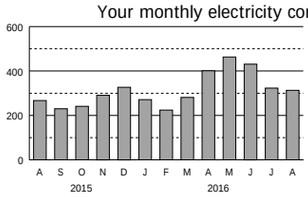

Avg Monthly Usage : 312.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,469.19		
Less : VAT	247.55		
Amount Net of VAT	3,221.64		
Less: BIR 2306	104.28		
BIR 2307	61.45	VATable Sales	3,221.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,055.91	VAT Zero Rated Sales	0.00
Add : VAT	247.55	VAT Amount	247.55
TOTAL AMOUNT DUE	3,303.46	TOTAL SALES	3,469.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1180/0/21/08-11-2016/48

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. : 507671542381

Collection Ref. Code : 1843-85-599-2

Account ID : 5074520000-1

Customer Name : VELAYO,REMEGIO M

Meter Number : 457939GS6

Period : Jul 2016

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 3,546.55

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 _____

50745200001 BC06/344.2/1180/0/21/08-11-2016/48 2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682568844519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981177

68234200001

Date : 08-11-2016

BC06/344.2/1220/0302435/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823420000-1

Collection Ref. Code : 1835-28-062-5

Customer Information----------

Name : JACABAN,EDUARDO A.

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115324DS6	Pole No	:	0302435
Serial No	:	16302360	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	80868
Period From	:	07-10-2016	Prev Rdg	:	80767
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	454	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		1,021.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
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	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		28.75
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.04
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		133.09
CURRENT BILL - AUGUST 2016		1,120.99
TOTAL AMOUNT DUE		2,142.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,015.00

Your monthly electricity consumption chart

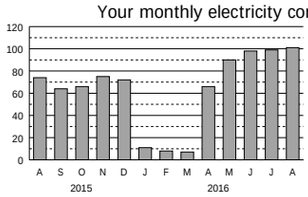

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.99		
Less : VAT	80.04		
Amount Net of VAT	1,040.95		
Less: BIR 2306	33.72		
BIR 2307	19.86	VATable Sales	1,040.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.37	VAT Zero Rated Sales	0.00
Add : VAT	80.04	VAT Amount	80.04
TOTAL AMOUNT DUE	1,067.41	TOTAL SALES	1,120.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1220/0/21/08-11-2016/48

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. : 682568844519

Collection Ref. Code	: 1835-28-062-5	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 6823420000-1				
Customer Name	: JACABAN,EDUARDO A.	TOTAL AMOUNT DUE	: 2,142.94	Overdue Bill	: 1
Meter Number	: 115324DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68234200001 BC06/344.2/1220/0/21/08-11-2016/48 2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416337491640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981237

41674200005

Date : 08-11-2016

BC06/344.2/1270/0302386/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4167420000-5

Collection Ref. Code : 1829-60-599-2

Customer Information----------

Name : TUGADE,FELIX M

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	284431SS6	Pole No	:	0302386
Serial No	:	31105141	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17450
Period From	:	07-10-2016	Prev Rdg	:	17376
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 94.36
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.65
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		87.49
CURRENT BILL - AUGUST 2016		697.21
TOTAL AMOUNT DUE		1,259.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 297.00

Your monthly electricity consumption chart

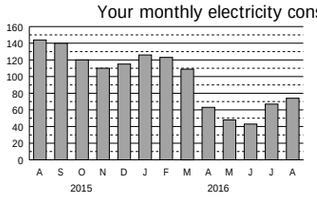

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.21		
Less : VAT	49.17		
Amount Net of VAT	648.04		
Less: BIR 2306	20.76		
BIR 2307	12.26	VATable Sales	648.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.02	VAT Zero Rated Sales	0.00
Add : VAT	49.17	VAT Amount	49.17
TOTAL AMOUNT DUE	664.19	TOTAL SALES	697.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1270/0/21/08-11-2016/48

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. : 416337491640

Collection Ref. Code	: 1829-60-599-2	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 4167420000-5				
Customer Name	: TUGADE,FELIX M	TOTAL AMOUNT DUE	: 1,259.62	Overdue Bill	: 1
Meter Number	: 284431SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41674200005 BC06/344.2/1270/0/21/08-11-2016/48 2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961219889880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983468

96134200003

Date : 08-11-2016

BC06/344.2/1380/0302470/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613420000-3

Collection Ref. Code : 1835-22-056-8

Customer Information----------

Name : OPO,LOURDES T

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233158DS6	Pole No	:	0302470
Serial No	:	10196884	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	89376
Period From	:	07-10-2016	Prev Rdg	:	89262
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 971.00	19.42
Sub-Total		28.80
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.69
CURRENT BILL - AUGUST 2016		1,260.45
TOTAL AMOUNT DUE		2,231.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,314.00

Your monthly electricity consumption chart

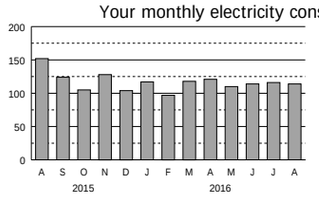

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.45		
Less : VAT	89.83		
Amount Net of VAT	1,170.62		
Less: BIR 2306	37.86		
BIR 2307	22.33	VATable Sales	1,170.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.43	VAT Zero Rated Sales	0.00
Add : VAT	89.83	VAT Amount	89.83
TOTAL AMOUNT DUE	1,200.26	TOTAL SALES	1,260.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1380/0/21/08-11-2016/48

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. : 961219889880

Collection Ref. Code	: 1835-22-056-8	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 9613420000-3				
Customer Name	: OPO,LOURDES T	TOTAL AMOUNT DUE	: 2,231.60	Overdue Bill	: 1
Meter Number	: 233158DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96134200003 BC06/344.2/1380/0/21/08-11-2016/48 2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957711446864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982478

95775200009

Date : 08-11-2016

BC06/344.2/1410/0344125/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577520000-9

Collection Ref. Code : 1813-64-494-2

Customer Information----------

Name : TALAMO,CANDIDO

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	230676DS6	Pole No	:	0344125
Serial No	:	11783293	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19341
Period From	:	07-10-2016	Prev Rdg	:	19277
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 110.31
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.99
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 - AUGUST 2016		572.69
TOTAL AMOUNT DUE		1,153.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 464.00

Your monthly electricity consumption chart

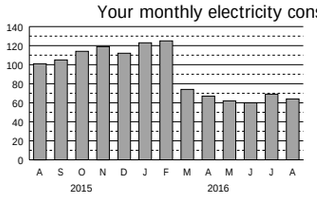

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.69		
Less : VAT	40.40		
Amount Net of VAT	532.29		
Less: BIR 2306	17.07		
BIR 2307	10.04	VATable Sales	532.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.18	VAT Zero Rated Sales	0.00
Add : VAT	40.40	VAT Amount	40.40
TOTAL AMOUNT DUE	545.58	TOTAL SALES	572.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1410/0/21/08-11-2016/48

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. : 957711446864

Collection Ref. Code : 1813-64-494-2

Account ID : 9577520000-9

Customer Name : TALAMO,CANDIDO

Meter Number : 230676DS6

Period : Jul 2016

Premise Address : CUBACUB MANDAUE CITY

TOTAL AMOUNT DUE : 1,153.32

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

95775200009 BC06/344.2/1410/0/21/08-11-2016/48 2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884623422386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982696

88435200006

Date : 08-11-2016

BC06/344.2/1430/0344153/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8843520000-6

Collection Ref. Code : 1831-59-521-4

Customer Information----------

Name : BONIFACIO,CLEMENTE O JR

Premise Address : CUBACUB,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	230671DS6	Pole No	:	0344153
Serial No	:	13970863	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12595
Period From	:	07-10-2016	Prev Rdg	:	12434
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
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	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		43.76
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.52
CURRENT BILL - AUGUST 2016		1,781.25
TOTAL AMOUNT DUE		3,306.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,600.00

Your monthly electricity consumption chart

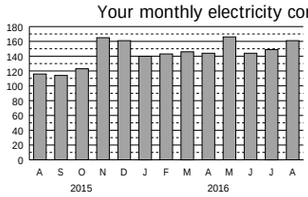

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.25		
Less : VAT	126.99		
Amount Net of VAT	1,654.26		
Less: BIR 2306	53.50		
BIR 2307	31.55	VATable Sales	1,654.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.21	VAT Zero Rated Sales	0.00
Add : VAT	126.99	VAT Amount	126.99
TOTAL AMOUNT DUE	1,696.20	TOTAL SALES	1,781.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1430/0/21/08-11-2016/48

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. : 884623422386

Collection Ref. Code	: 1831-59-521-4	Premise Address	: CUBACUB,,MANDAUE CITY		
Account ID	: 8843520000-6				
Customer Name	: BONIFACIO,CLEMENTE O JR	TOTAL AMOUNT DUE	: 3,306.73	Overdue Bill	: 1
Meter Number	: 230671DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88435200006

BC06/344.2/1430/0/21/08-11-2016/48

2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760015402272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76016263584

1005983643

Date : 08-11-2016

BC06/344.2/1435/0302505/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7601626358-4

Collection Ref. Code : 1857-99-332-2

Customer Information----------

Name : BONIFACIO,JOVENCIA ITANG

Premise Address : PUROK 3,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6931 EIS6	Pole No	:	0302505
Serial No	:	34495330	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	798
Period From	:	07-10-2016	Prev Rdg	:	776
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	244	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		130.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
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 212.84	- 138.35
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 135.74
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.20
CURRENT BILL - AUGUST 2016		94.30
TOTAL AMOUNT DUE		224.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 200.00

Your monthly electricity consumption chart

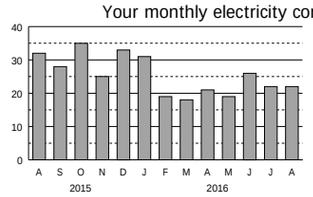

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.30		
Less : VAT	6.32		
Amount Net of VAT	87.98		
Less: BIR 2306	2.73		
BIR 2307	1.55	VATable Sales	87.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.70	VAT Zero Rated Sales	0.00
Add : VAT	6.32	VAT Amount	6.32
TOTAL AMOUNT DUE	90.02	TOTAL SALES	94.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1435/0/21/08-11-2016/48

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. : 760015402272

Collection Ref. Code	: 1857-99-332-2	Premise Address	: PUROK 3,CUBACUB,MANDAUE CITY		
Account ID	: 7601626358-4				
Customer Name	: BONIFACIO,JOVENCIA ITANG	TOTAL AMOUNT DUE	: 224.68	Overdue Bill	: 1
Meter Number	: 6931 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76016263584 BC06/344.2/1435/0/21/08-11-2016/48 2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873737979575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979455

87366200001

Date : 08-11-2016

BC06/344.2/1470/0344125/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8736620000-1

Collection Ref. Code : 1837-69-983-6

Customer Information----------

Name : BIHAG,ARISTONA

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	230669DS6	Pole No	:	0344125
Serial No	:	10369220	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18118
Period From	:	07-10-2016	Prev Rdg	:	17990
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
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	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,338.50	26.77
Sub-Total		37.30
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.65
CURRENT BILL - AUGUST 2016		1,420.17
TOTAL AMOUNT DUE		2,758.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,335.50

Your monthly electricity consumption chart

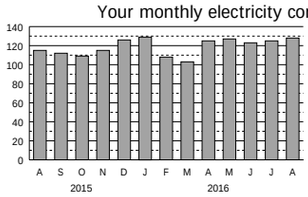

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.17		
Less : VAT	101.40		
Amount Net of VAT	1,318.77		
Less: BIR 2306	42.73		
BIR 2307	25.16	VATable Sales	1,318.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.88	VAT Zero Rated Sales	0.00
Add : VAT	101.40	VAT Amount	101.40
TOTAL AMOUNT DUE	1,352.28	TOTAL SALES	1,420.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1470/0/21/08-11-2016/48

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. : 873737979575

Collection Ref. Code	: 1837-69-983-6	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 8736620000-1				
Customer Name	: BIHAG,ARISTONA	TOTAL AMOUNT DUE	: 2,758.70	Overdue Bill	: 1
Meter Number	: 230669DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87366200001 BC06/344.2/1470/0/21/08-11-2016/48 2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157510463776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982977

15775200007

Date : 08-11-2016

BC06/344.2/1480/0344195/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1577520000-7

Collection Ref. Code : 1813-64-377-6

Customer Information----------

Name : BIHAG,ARTURO VEGA

Premise Address : VICTOR VEGA STREET,CUBACUB

TIN :

Metering Information----------

Meter No	:	252722SS6	Pole No	:	0344195
Serial No	:	36678473	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23165
Period From	:	07-10-2016	Prev Rdg	:	23126
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		296.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 180.79
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.24
CURRENT BILL - AUGUST 2016		227.89
TOTAL AMOUNT DUE		524.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 321.00

Your monthly electricity consumption chart

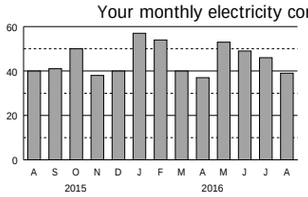

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.89		
Less : VAT	15.68		
Amount Net of VAT	212.21		
Less: BIR 2306	6.68		
BIR 2307	3.87	VATable Sales	212.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.66	VAT Zero Rated Sales	0.00
Add : VAT	15.68	VAT Amount	15.68
TOTAL AMOUNT DUE	217.34	TOTAL SALES	227.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1480/0/21/08-11-2016/48

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. : 157510463776

Collection Ref. Code	: 1813-64-377-6	Premise Address	: VICTOR VEGA STREET,CUBACUB
Account ID	: 1577520000-7		
Customer Name	: BIHAG,ARTURO VEGA	TOTAL AMOUNT DUE	: 524.53
Meter Number	: 252722SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15775200007

BC06/344.2/1480/0/21/08-11-2016/48

2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837266419945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978594

83794200002

Date : 08-11-2016

BC06/344.2/1490/0361513/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379420000-2

Collection Ref. Code : 1819-29-566-4

Customer Information----------

Name : RIVERA,GODOFREDO C.

Premise Address : NR. CHAPEL,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	344731GS6	Pole No	:	0361513
Serial No	:	39366049	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	66872
Period From	:	07-10-2016	Prev Rdg	:	66121
No of Days	:	31	Diff Rdg	:	751
Avg kWh/day	:	24.23	Registered	:	751
Conn Load	:	2228	Billed kWh	:	751

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,121.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,051.19
Transmission Charge	0.3063/kWh	230.03
System Loss Charge	0.885/kWh	664.64
Sub-Total		4,945.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,314.70
Supply Charge	0.4118/kWh	309.26
Metering Charge	0.6989/kWh	524.87
	5.00/month	5.00
Sub-Total		2,153.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	61.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,121.50	162.43
Sub-Total		224.25
Government Charges		
Franchise Tax - Local		36.62
Value Added Tax		
Generation		256.85
Transmission		5.48
System Loss		40.49
Distribution		258.46
Others		31.30
Universal Charge		
Missionary Electrification	0.1561/kWh	117.23
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.12
Sub-Total		986.97
CURRENT BILL - AUGUST 2016		8,310.91
TOTAL AMOUNT DUE		16,432.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 8,300.00

Your monthly electricity consumption chart

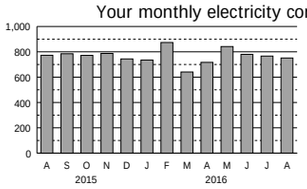

Avg Monthly Usage : 766.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,310.91		
Less : VAT	592.58		
Amount Net of VAT	7,718.33		
Less: BIR 2306	249.65		
BIR 2307	147.21	VATable Sales	7,718.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,321.47	VAT Zero Rated Sales	0.00
Add : VAT	592.58	VAT Amount	592.58
TOTAL AMOUNT DUE	7,914.05	TOTAL SALES	8,310.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1490/0/21/08-11-2016/48

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. : 837266419945

Collection Ref. Code	: 1819-29-566-4	Premise Address	: NR. CHAPEL,CUBACUB,MANDAUE CITY		
Account ID	: 8379420000-2				
Customer Name	: RIVERA,GODOFREDO C.	TOTAL AMOUNT DUE	: 16,432.63	Overdue Bill	: 1
Meter Number	: 344731GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83794200002 BC06/344.2/1490/0/21/08-11-2016/48 2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852363259022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982255

85245200002

Date : 08-11-2016

BC06/344.2/1500/0361513/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524520000-2

Collection Ref. Code : 1811-38-674-1

Customer Information----------

Name : BIHAG,JOCELYN T.

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1061428	Pole No	:	0361513
Serial No	:	40015877	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3137
Period From	:	07-10-2016	Prev Rdg	:	2994
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	349	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		1,502.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
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	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		41.82
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.31
CURRENT BILL - AUGUST 2016		1,586.06
TOTAL AMOUNT DUE		3,088.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,750.00

Your monthly electricity consumption chart

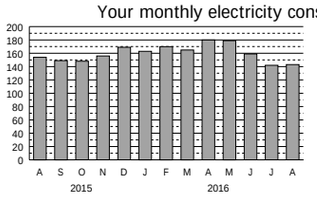

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.06		
Less : VAT	113.20		
Amount Net of VAT	1,472.86		
Less: BIR 2306	47.70		
BIR 2307	28.09	VATable Sales	1,472.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.07	VAT Zero Rated Sales	0.00
Add : VAT	113.20	VAT Amount	113.20
TOTAL AMOUNT DUE	1,510.27	TOTAL SALES	1,586.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1500/0/21/08-11-2016/48

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. : 852363259022

Collection Ref. Code	: 1811-38-674-1	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 8524520000-2				
Customer Name	: BIHAG,JOCELYN T.	TOTAL AMOUNT DUE	: 3,088.77	Overdue Bill	: 1
Meter Number	: MTR1061428				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85245200002 BC06/344.2/1500/0/21/08-11-2016/48 2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214534428523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980647

21487456465

Date : 08-11-2016

BC06/344.2/1515/0361513/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148745646-5

Collection Ref. Code : 1861-48-461-5

Customer Information----------

Name : BEJER,DIONISIO DEMETERIO

Premise Address : PUROK III,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058297	Pole No	:	0361513
Serial No	:	121751956	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1568
Period From	:	07-10-2016	Prev Rdg	:	1457
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	666	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		938.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
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	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 938.00	18.76
Sub-Total		27.89
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.75
CURRENT BILL - AUGUST 2016		1,227.27
TOTAL AMOUNT DUE		2,165.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 810.00

Your monthly electricity consumption chart

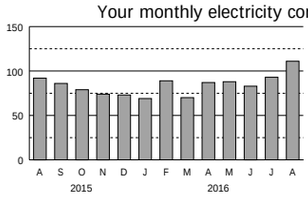

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.27		
Less : VAT	87.46		
Amount Net of VAT	1,139.81		
Less: BIR 2306	36.85		
BIR 2307	21.74	VATable Sales	1,139.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.22	VAT Zero Rated Sales	0.00
Add : VAT	87.46	VAT Amount	87.46
TOTAL AMOUNT DUE	1,168.68	TOTAL SALES	1,227.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1515/0/21/08-11-2016/48

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. : 214534428523

Collection Ref. Code	: 1861-48-461-5	Premise Address	: PUROK III,CUBACUB,MANDAUE CITY		
Account ID	: 2148745646-5				
Customer Name	: BEJER,DIONISIO DEMETERIO	TOTAL AMOUNT DUE	: 2,165.49	Overdue Bill	: 1
Meter Number	: MTR1058297				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21487456465 BC06/344.2/1515/0/21/08-11-2016/48 2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557188245161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983337

55775200003

Date : 08-11-2016

BC06/344.2/1520/0177015/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577520000-3

Collection Ref. Code : 1813-64-431-4

Customer Information----------

Name : BIHAG,ERNESTO

Premise Address : CUBA-CUB MANDAUE

TIN :

Metering Information----------

Meter No	:	413887GS6	Pole No	:	0177015
Serial No	:	57131836	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10058
Period From	:	07-10-2016	Prev Rdg	:	9883
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,818.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
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	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,818.00	36.36
Sub-Total		50.77
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.30
CURRENT BILL - AUGUST 2016		1,939.31
TOTAL AMOUNT DUE		3,757.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,814.00

Your monthly electricity consumption chart

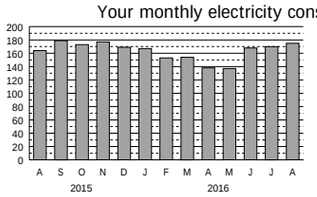

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.31		
Less : VAT	138.38		
Amount Net of VAT	1,800.93		
Less: BIR 2306	58.30		
BIR 2307	34.35	VATable Sales	1,800.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.28	VAT Zero Rated Sales	0.00
Add : VAT	138.38	VAT Amount	138.38
TOTAL AMOUNT DUE	1,846.66	TOTAL SALES	1,939.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1520/0/21/08-11-2016/48

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. : 557188245161

Collection Ref. Code	: 1813-64-431-4	Premise Address	: CUBA-CUB MANDAUE		
Account ID	: 5577520000-3				
Customer Name	: BIHAG,ERNESTO	TOTAL AMOUNT DUE	: 3,757.47	Overdue Bill	: 1
Meter Number	: 413887GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55775200003 BC06/344.2/1520/0/21/08-11-2016/48 2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017975332695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981330

01764200000

Date : 08-11-2016

BC06/344.2/1540/0344181/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176420000-0

Collection Ref. Code : 1837-18-371-6

Customer Information----------

Name : OUANO,OSCAR B

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556609 GS6	Pole No	:	0344181
Serial No	:	53034539	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5994
Period From	:	07-10-2016	Prev Rdg	:	5867
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	200	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
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	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		34.63
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.03
CURRENT BILL - AUGUST 2016		1,406.44
TOTAL AMOUNT DUE		2,614.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,350.00

Your monthly electricity consumption chart

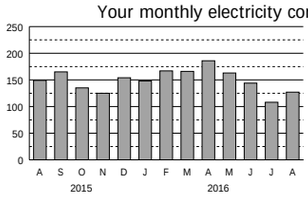

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.44		
Less : VAT	100.32		
Amount Net of VAT	1,306.12		
Less: BIR 2306	42.29		
BIR 2307	24.91	VATable Sales	1,306.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.92	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,339.24	TOTAL SALES	1,406.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1540/0/21/08-11-2016/48

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. : 017975332695

Collection Ref. Code : 1837-18-371-6

Account ID : 0176420000-0

Customer Name : OUANO,OSCAR B

Meter Number : 556609 GS6

Period : Jul 2016

Premise Address : CUBACUB, MANDAUE CITY

TOTAL AMOUNT DUE : 2,614.02

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

01764200000 BC06/344.2/1540/0/21/08-11-2016/48 2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559286443470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983837

55924200003

Date : 08-11-2016

BC06/344.2/1550/0344181/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592420000-3

Collection Ref. Code : 1841-28-536-6

Customer Information----------

Name : GOGO,SHERWIN O

Premise Address : VICTOR VEGA ST.,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565900 GS6	Pole No	:	0344181
Serial No	:	53957448	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7386
Period From	:	07-10-2016	Prev Rdg	:	7203
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	460	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
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	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,878.50	37.57
Sub-Total		52.63
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		240.72
CURRENT BILL - AUGUST 2016		2,027.16
TOTAL AMOUNT DUE		3,905.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,193.00

Your monthly electricity consumption chart

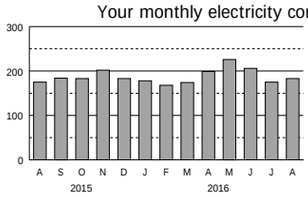

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.16		
Less : VAT	144.61		
Amount Net of VAT	1,882.55		
Less: BIR 2306	60.93		
BIR 2307	35.91	VATable Sales	1,882.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.71	VAT Zero Rated Sales	0.00
Add : VAT	144.61	VAT Amount	144.61
TOTAL AMOUNT DUE	1,930.32	TOTAL SALES	2,027.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1550/0/21/08-11-2016/48

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. : 559286443470

Collection Ref. Code : 1841-28-536-6

Account ID : 5592420000-3

Customer Name : GOGO,SHERWIN O

Meter Number : 565900 GS6

Period : Jul 2016

Premise Address : VICTOR VEGA ST.,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 3,905.54

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 _____

55924200003

BC06/344.2/1550/0/21/08-11-2016/48

2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145078086383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980063

14564200005

Date : 08-11-2016

BC06/344.2/1560/0344181/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456420000-5

Collection Ref. Code : 1829-48-035-9

Customer Information----------

Name : CAPISNON,FEDILA G

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	555825 GS6	Pole No	:	0344181
Serial No	:	58067315	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8556
Period From	:	07-10-2016	Prev Rdg	:	8345
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	140	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
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	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		49.06
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		7.12
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		276.01
CURRENT BILL - AUGUST 2016		2,323.40
TOTAL AMOUNT DUE		3,908.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,578.00

Your monthly electricity consumption chart

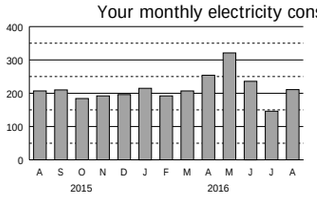

Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.40		
Less : VAT	165.25		
Amount Net of VAT	2,158.15		
Less: BIR 2306	69.62		
BIR 2307	41.15	VATable Sales	2,158.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,047.38	VAT Zero Rated Sales	0.00
Add : VAT	165.25	VAT Amount	165.25
TOTAL AMOUNT DUE	2,212.63	TOTAL SALES	2,323.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1560/0/21/08-11-2016/48

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. : 145078086383

Collection Ref. Code : 1829-48-035-9

Account ID : 1456420000-5

Customer Name : CAPISNON,FEDILA G

Meter Number : 555825 GS6

Period : Jul 2016

Premise Address : CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 3,908.26

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

14564200005 BC06/344.2/1560/0/21/08-11-2016/48 2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334804571584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977757

33436312293

Date : 08-11-2016

BC06/344.2/1561/0344181/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3343631229-3

Collection Ref. Code : 1855-57-659-7

Customer Information----------

Name : PAYOT,AILEEN DONAIRE

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	515505 GS6	Pole No	:	0344181
Serial No	:	54679396	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2765
Period From	:	07-10-2016	Prev Rdg	:	2691
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	233	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 93.57
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.56
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		87.58
CURRENT BILL - AUGUST 2016		698.09
TOTAL AMOUNT DUE		1,300.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 543.00

Your monthly electricity consumption chart

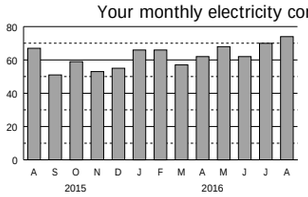

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.09		
Less : VAT	49.26		
Amount Net of VAT	648.83		
Less: BIR 2306	20.79		
BIR 2307	12.27	VATable Sales	648.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.77	VAT Zero Rated Sales	0.00
Add : VAT	49.26	VAT Amount	49.26
TOTAL AMOUNT DUE	665.03	TOTAL SALES	698.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1561/0/21/08-11-2016/48

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. : 334804571584

Collection Ref. Code	: 1855-57-659-7	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 3343631229-3				
Customer Name	: PAYOT,AILEEN DONAIRE	TOTAL AMOUNT DUE	: 1,300.15	Overdue Bill	: 1
Meter Number	: 515505 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33436312293

BC06/344.2/1561/0/21/08-11-2016/48

2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317839475581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981255

31764200007

Date : 08-11-2016

BC06/344.2/1580/0361534/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176420000-7

Collection Ref. Code : 1837-18-683-9

Customer Information----------

Name : POLANCOS,DENNIS G

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407453GS6	Pole No	:	0361534
Serial No	:	2003220833	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6750
Period From	:	07-10-2016	Prev Rdg	:	6695
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 148.33
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.56
CURRENT BILL - AUGUST 2016		434.82
TOTAL AMOUNT DUE		887.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 297.00

Your monthly electricity consumption chart

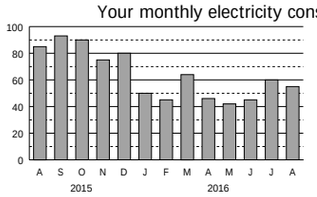

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.82		
Less : VAT	30.47		
Amount Net of VAT	404.35		
Less: BIR 2306	12.90		
BIR 2307	7.56	VATable Sales	404.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.89	VAT Zero Rated Sales	0.00
Add : VAT	30.47	VAT Amount	30.47
TOTAL AMOUNT DUE	414.36	TOTAL SALES	434.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1580/0/21/08-11-2016/48

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. : 317839475581

Collection Ref. Code	: 1837-18-683-9	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 3176420000-7				
Customer Name	: POLANCOS,DENNIS G	TOTAL AMOUNT DUE	: 887.21	Overdue Bill	: 1
Meter Number	: 407453GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31764200007 BC06/344.2/1580/0/21/08-11-2016/48 2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492862017815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983164

49285200009

Date : 08-11-2016

BC06/344.2/1610/0344181/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4928520000-9

Collection Ref. Code : 1833-40-509-9

Customer Information----------

Name : ALINSUG,ESTRELLA Q

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	230666DS6	Pole No	:	0344181
Serial No	:	11100424	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26492
Period From	:	07-10-2016	Prev Rdg	:	26391
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	1474	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		1,287.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
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	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		34.06
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.68
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		133.76
CURRENT BILL - AUGUST 2016		1,126.97
TOTAL AMOUNT DUE		2,414.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,863.00

Your monthly electricity consumption chart

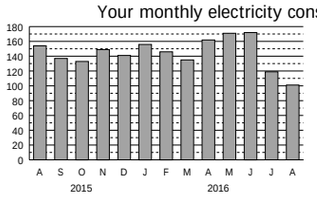

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.97		
Less : VAT	80.68		
Amount Net of VAT	1,046.29		
Less: BIR 2306	33.99		
BIR 2307	19.96	VATable Sales	1,046.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.34	VAT Zero Rated Sales	0.00
Add : VAT	80.68	VAT Amount	80.68
TOTAL AMOUNT DUE	1,073.02	TOTAL SALES	1,126.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1610/0/21/08-11-2016/48

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. : 492862017815

Collection Ref. Code	: 1833-40-509-9	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 4928520000-9				
Customer Name	: ALINSUG,ESTRELLA Q	TOTAL AMOUNT DUE	: 2,414.28	Overdue Bill	: 1
Meter Number	: 230666DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49285200009 BC06/344.2/1610/0/21/08-11-2016/48 2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281146577632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981364

28134200006

Date : 08-11-2016

BC06/344.2/1650/0344153/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813420000-6

Collection Ref. Code : 1835-24-266-9

Customer Information----------

Name : DINGDING,RODERICO A

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138412	Pole No	:	0344153
Serial No	:	40095355	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3225
Period From	:	07-10-2016	Prev Rdg	:	2799
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	2620	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		4,847.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,298.01
Transmission Charge	0.3063/kWh	130.48
System Loss Charge	0.885/kWh	377.01
Sub-Total		2,805.50
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	0.0822/kWh	35.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,847.50	96.95
Sub-Total		132.02
Government Charges		
Franchise Tax - Local		20.81
Value Added Tax		
Generation		145.70
Transmission		3.11
System Loss		22.96
Distribution		146.87
Others		18.34
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		560.73
CURRENT BILL - AUGUST 2016		4,722.17
TOTAL AMOUNT DUE		9,569.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,000.00

Your monthly electricity consumption chart

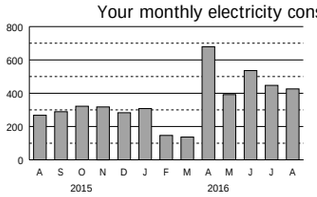

Avg Monthly Usage : 350.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,722.17		
Less : VAT	336.98		
Amount Net of VAT	4,385.19		
Less: BIR 2306	141.98		
BIR 2307	83.65	VATable Sales	4,385.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,159.56	VAT Zero Rated Sales	0.00
Add : VAT	336.98	VAT Amount	336.98
TOTAL AMOUNT DUE	4,496.54	TOTAL SALES	4,722.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1650/0/21/08-11-2016/48

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. : 281146577632

Collection Ref. Code : 1835-24-266-9

Account ID : 2813420000-6

Customer Name : DINGDING,RODERICO A

Meter Number : MTR1138412

Period : Jul 2016

Premise Address : CUBACUB, MANDAUE CITY

TOTAL AMOUNT DUE : 9,569.84

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

28134200006

BC06/344.2/1650/0/21/08-11-2016/48

2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122429102261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982558

12270901197

Date : 08-11-2016

BC06/344.2/1660/0344160/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227090119-7

Collection Ref. Code : 1849-82-572-6

Customer Information----------

Name : GUTIERREZ,ANICETO DUBLIN

Premise Address : PUROK 6

TIN :

Metering Information----------

Meter No	:	500745 GS6	Pole No	:	0344160
Serial No	:	53968344	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13074
Period From	:	07-10-2016	Prev Rdg	:	12772
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	660	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		3,037.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,629.11
Transmission Charge	0.3063/kWh	92.50
System Loss Charge	0.885/kWh	267.27
Sub-Total		1,988.88
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	0.0822/kWh	24.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,037.00	60.74
Sub-Total		85.59
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		103.29
Transmission		2.21
System Loss		16.28
Distribution		104.29
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		396.71
CURRENT BILL - AUGUST 2016		3,340.29
TOTAL AMOUNT DUE		6,377.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,215.00

Your monthly electricity consumption chart

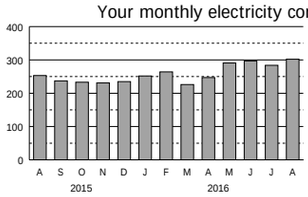

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,340.29		
Less : VAT	238.11		
Amount Net of VAT	3,102.18		
Less: BIR 2306	100.30		
BIR 2307	59.17	VATable Sales	3,102.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,942.71	VAT Zero Rated Sales	0.00
Add : VAT	238.11	VAT Amount	238.11
TOTAL AMOUNT DUE	3,180.82	TOTAL SALES	3,340.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1660/0/21/08-11-2016/48

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. : 122429102261

Collection Ref. Code	: 1849-82-572-6	Premise Address	: PUROK 6		
Account ID	: 1227090119-7				
Customer Name	: GUTIERREZ,ANICETO DUBLIN	TOTAL AMOUNT DUE	: 6,377.50	Overdue Bill	: 1
Meter Number	: 500745 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12270901197

BC06/344.2/1660/0/21/08-11-2016/48

2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358479812010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984027

35884200003

Date : 08-11-2016

BC06/344.2/1670/0344160/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588420000-3

Collection Ref. Code : 1841-86-596-6

Customer Information----------

Name : GUTIERREZ,ANICETO M1 D

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114231DS6	Pole No	:	0344160
Serial No	:	24708290	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8609
Period From	:	07-10-2016	Prev Rdg	:	8483
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	195	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		1,469.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
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	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		39.76
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.51
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		166.36
CURRENT BILL - AUGUST 2016		1,401.44
TOTAL AMOUNT DUE		2,870.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,160.00

Your monthly electricity consumption chart

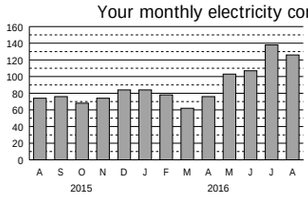

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.44		
Less : VAT	100.16		
Amount Net of VAT	1,301.28		
Less: BIR 2306	42.20		
BIR 2307	24.83	VATable Sales	1,301.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.25	VAT Zero Rated Sales	0.00
Add : VAT	100.16	VAT Amount	100.16
TOTAL AMOUNT DUE	1,334.41	TOTAL SALES	1,401.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1670/0/21/08-11-2016/48

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. : 358479812010

Collection Ref. Code	: 1841-86-596-6	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY
Account ID	: 3588420000-3		
Customer Name	: GUTIERREZ,ANICETO M1 D	TOTAL AMOUNT DUE	: 2,870.72
Meter Number	: 114231DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35884200003

BC06/344.2/1670/0/21/08-11-2016/48

2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102029296837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977882

10295200009

Date : 08-11-2016

BC06/344.2/1700/0344174/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029520000-9

Collection Ref. Code : 1841-37-731-7

Customer Information----------

Name : BIHAG,CERTERIO V

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333530GS6	Pole No	:	0344174
Serial No	:	43076439	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7839
Period From	:	07-10-2016	Prev Rdg	:	7750
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
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 845.78	- 84.58
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 64.68
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.51
CURRENT BILL - AUGUST 2016		890.61
TOTAL AMOUNT DUE		1,885.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,158.00

Your monthly electricity consumption chart

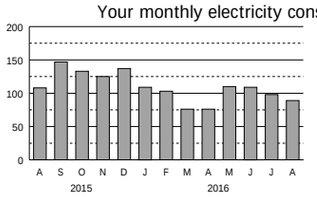

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.61		
Less : VAT	63.20		
Amount Net of VAT	827.41		
Less: BIR 2306	26.67		
BIR 2307	15.70	VATable Sales	827.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.04	VAT Zero Rated Sales	0.00
Add : VAT	63.20	VAT Amount	63.20
TOTAL AMOUNT DUE	848.24	TOTAL SALES	890.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1700/0/21/08-11-2016/48

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. : 102029296837

Collection Ref. Code	: 1841-37-731-7	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY
Account ID	: 1029520000-9		
Customer Name	: BIHAG,CERTERIO V	TOTAL AMOUNT DUE	: 1,885.53
Meter Number	: 333530GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10295200009 BC06/344.2/1700/0/21/08-11-2016/48 2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786030751036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983181

78614200000

Date : 08-11-2016

BC06/344.2/1710/0344160/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861420000-0

Collection Ref. Code : 1841-46-506-2

Customer Information----------

Name : MATIN-AO,IRISH C

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	223390WS6	Pole No	:	0344160
Serial No	:	48678801	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11468
Period From	:	07-10-2016	Prev Rdg	:	11365
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	120	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,057.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
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	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		29.64
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.79
CURRENT BILL - AUGUST 2016		1,143.48
TOTAL AMOUNT DUE		2,201.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,507.00

Your monthly electricity consumption chart

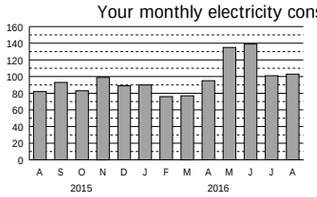

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.48		
Less : VAT	81.68		
Amount Net of VAT	1,061.80		
Less: BIR 2306	34.41		
BIR 2307	20.25	VATable Sales	1,061.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.14	VAT Zero Rated Sales	0.00
Add : VAT	81.68	VAT Amount	81.68
TOTAL AMOUNT DUE	1,088.82	TOTAL SALES	1,143.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1710/0/21/08-11-2016/48

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. : 786030751036

Collection Ref. Code	: 1841-46-506-2	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 7861420000-0				
Customer Name	: MATIN-AO,IRISH C	TOTAL AMOUNT DUE	: 2,201.33	Overdue Bill	: 1
Meter Number	: 223390WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78614200000 BC06/344.2/1710/0/21/08-11-2016/48 2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287607278176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983172

28784200009

Date : 08-11-2016

BC06/344.2/1720/0344160/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2878420000-9

Collection Ref. Code : 1841-79-890-8

Customer Information----------

Name : MATIN-AO,MARVEN H

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	148314DS6	Pole No	:	0344160
Serial No	:	13382973	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5429
Period From	:	07-10-2016	Prev Rdg	:	5371
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 157.60
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.57
CURRENT BILL - AUGUST 2016		456.90
TOTAL AMOUNT DUE		870.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 430.00

Your monthly electricity consumption chart

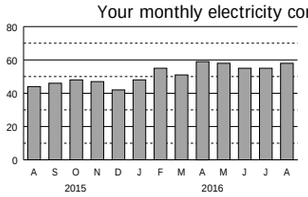

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.90		
Less : VAT	31.95		
Amount Net of VAT	424.95		
Less: BIR 2306	13.53		
BIR 2307	7.95	VATable Sales	424.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.47	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	435.42	TOTAL SALES	456.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1720/0/21/08-11-2016/48

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. : 287607278176

Collection Ref. Code	: 1841-79-890-8	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 2878420000-9				
Customer Name	: MATIN-AO,MARVEN H	TOTAL AMOUNT DUE	: 870.77	Overdue Bill	: 1
Meter Number	: 148314DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28784200009

BC06/344.2/1720/0/21/08-11-2016/48

2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843699235145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979963

84320375003

Date : 08-11-2016

BC06/344.2/1770/0344174/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432037500-3

Collection Ref. Code : 1849-98-188-4

Customer Information----------

Name : COSIDO,MAJULITO CABATINGAN

Premise Address : CUBACUB

TIN :

Metering Information----------

Meter No	:	499817 GS6	Pole No	:	0344174
Serial No	:	59020587	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3855
Period From	:	07-10-2016	Prev Rdg	:	3766
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	230	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		966.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
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 845.78	- 84.58
Surcharge	0.02 of 966.50	19.33
Sub-Total		- 65.25
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.43
CURRENT BILL - AUGUST 2016		889.96
TOTAL AMOUNT DUE		1,856.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,100.00

Your monthly electricity consumption chart

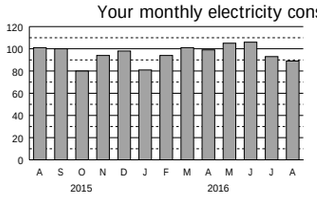

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.96		
Less : VAT	63.13		
Amount Net of VAT	826.83		
Less: BIR 2306	26.64		
BIR 2307	15.69	VATable Sales	826.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.50	VAT Zero Rated Sales	0.00
Add : VAT	63.13	VAT Amount	63.13
TOTAL AMOUNT DUE	847.63	TOTAL SALES	889.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1770/0/21/08-11-2016/48

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. : 843699235145

Collection Ref. Code	: 1849-98-188-4	Premise Address	: CUBACUB		
Account ID	: 8432037500-3				
Customer Name	: COSIDO,MAJULITO CABATINGAN	TOTAL AMOUNT DUE	: 1,856.32	Overdue Bill	: 1
Meter Number	: 499817 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84320375003 BC06/344.2/1770/0/21/08-11-2016/48 2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591634781424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983645

59134200001

Date : 08-11-2016

BC06/344.2/1780/0344174/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913420000-1

Collection Ref. Code : 1835-25-326-1

Customer Information----------

Name : CABATINGAN,MARILOU S

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107099SS6	Pole No	:	0344174
Serial No	:	69905272	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26730
Period From	:	07-10-2016	Prev Rdg	:	26656
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 94.53
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.47
CURRENT BILL - AUGUST 2016		697.02
TOTAL AMOUNT DUE		1,251.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 660.00

Your monthly electricity consumption chart

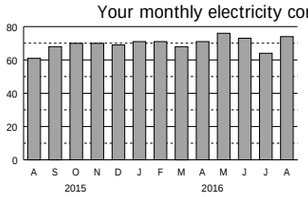

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.02		
Less : VAT	49.15		
Amount Net of VAT	647.87		
Less: BIR 2306	20.75		
BIR 2307	12.25	VATable Sales	647.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.87	VAT Zero Rated Sales	0.00
Add : VAT	49.15	VAT Amount	49.15
TOTAL AMOUNT DUE	664.02	TOTAL SALES	697.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1780/0/21/08-11-2016/48

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. : 591634781424

Collection Ref. Code	: 1835-25-326-1	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 5913420000-1				
Customer Name	: CABATINGAN,MARILOU S	TOTAL AMOUNT DUE	: 1,251.01	Overdue Bill	: 1
Meter Number	: 107099SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59134200001 BC06/344.2/1780/0/21/08-11-2016/48 2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765145368602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984572

76554200006

Date : 08-11-2016

BC06/344.2/1800/0344174/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7655420000-6

Collection Ref. Code : 1835-78-020-2

Customer Information----------

Name : COSIDO,JEANY C

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466170GS6	Pole No	:	0344174
Serial No	:	60776857	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8480
Period From	:	07-10-2016	Prev Rdg	:	8408
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	280	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		651.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 89.76
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.23
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		85.39
CURRENT BILL - AUGUST 2016		680.81
TOTAL AMOUNT DUE		1,332.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,316.00

Your monthly electricity consumption chart

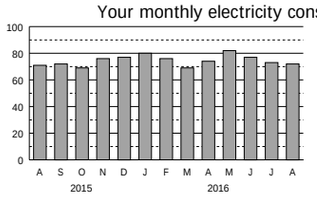

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.81		
Less : VAT	48.12		
Amount Net of VAT	632.69		
Less: BIR 2306	20.31		
BIR 2307	11.97	VATable Sales	632.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.41	VAT Zero Rated Sales	0.00
Add : VAT	48.12	VAT Amount	48.12
TOTAL AMOUNT DUE	648.53	TOTAL SALES	680.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1800/0/21/08-11-2016/48

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. : 765145368602

Collection Ref. Code	: 1835-78-020-2	Premise Address	: CUBACUB, MANDAUE CITY
Account ID	: 7655420000-6		
Customer Name	: COSIDO,JEANY C	TOTAL AMOUNT DUE	: 1,332.03
Meter Number	: 466170GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76554200006 BC06/344.2/1800/0/21/08-11-2016/48 2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269121696783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978009

26905200007

Date : 08-11-2016

BC06/344.2/1820/0344174/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690520000-7

Collection Ref. Code : 1819-69-230-2

Customer Information----------

Name : CABATINGAN,CYNTHIA C

Premise Address : MAIN,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091179	Pole No	:	0344174
Serial No	:	40047686	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	347
Period From	:	07-10-2016	Prev Rdg	:	325
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	250	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		93.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
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 212.84	- 138.35
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 136.48
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.79
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		17.10
CURRENT BILL - AUGUST 2016		93.46
TOTAL AMOUNT DUE		186.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 94.00

Your monthly electricity consumption chart

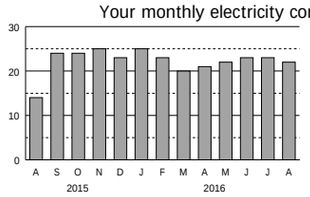

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.46		
Less : VAT	6.23		
Amount Net of VAT	87.23		
Less: BIR 2306	2.69		
BIR 2307	1.53	VATable Sales	87.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.01	VAT Zero Rated Sales	0.00
Add : VAT	6.23	VAT Amount	6.23
TOTAL AMOUNT DUE	89.24	TOTAL SALES	93.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1820/0/21/08-11-2016/48

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. : 269121696783

Collection Ref. Code	: 1819-69-230-2	Premise Address	: MAIN,CUBACUB,MANDAUE CITY		
Account ID	: 2690520000-7				
Customer Name	: CABATINGAN,CYNTHIA C	TOTAL AMOUNT DUE	: 186.90	Overdue Bill	: 1
Meter Number	: MTR1091179				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26905200007 BC06/344.2/1820/0/21/08-11-2016/48 2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303998328316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978074

30385200008

Date : 08-11-2016

BC06/344.2/1860/0344174/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038520000-8

Collection Ref. Code : 1833-40-821-7

Customer Information----------

Name : CABATINGAN,VIOLETO N JR

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291283SS6	Pole No	:	0344174
Serial No	:	29698594	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8420
Period From	:	07-10-2016	Prev Rdg	:	8316
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	175	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		1,158.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		31.72
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.33
CURRENT BILL - AUGUST 2016		1,156.55
TOTAL AMOUNT DUE		2,314.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,226.00

Your monthly electricity consumption chart

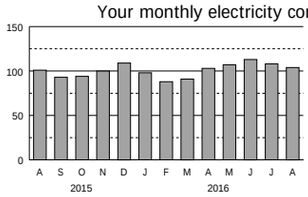

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.55		
Less : VAT	82.67		
Amount Net of VAT	1,073.88		
Less: BIR 2306	34.83		
BIR 2307	20.49	VATable Sales	1,073.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.56	VAT Zero Rated Sales	0.00
Add : VAT	82.67	VAT Amount	82.67
TOTAL AMOUNT DUE	1,101.23	TOTAL SALES	1,156.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1860/0/21/08-11-2016/48

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. : 303998328316

Collection Ref. Code	: 1833-40-821-7	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 3038520000-8				
Customer Name	: CABATINGAN,VIOLETO N JR	TOTAL AMOUNT DUE	: 2,314.64	Overdue Bill	: 1
Meter Number	: 291283SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30385200008 BC06/344.2/1860/0/21/08-11-2016/48 2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252302881458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981944

25225200002

Date : 08-11-2016

BC06/344.2/1900/0344174/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522520000-2

Collection Ref. Code : 1839-43-059-1

Customer Information----------

Name : CABATINGAN,CIELO A

Premise Address : PUROK VI,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425233GS6	Pole No	:	0344174
Serial No	:	94521925	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5053
Period From	:	07-10-2016	Prev Rdg	:	4971
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	410	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 63.38
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.00
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		100.47
CURRENT BILL - AUGUST 2016		816.75
TOTAL AMOUNT DUE		1,546.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,110.00

Your monthly electricity consumption chart

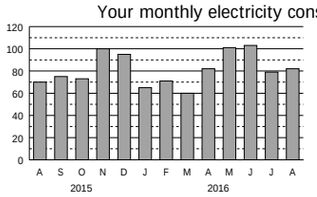

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.75		
Less : VAT	57.82		
Amount Net of VAT	758.93		
Less: BIR 2306	24.40		
BIR 2307	14.40	VATable Sales	758.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.13	VAT Zero Rated Sales	0.00
Add : VAT	57.82	VAT Amount	57.82
TOTAL AMOUNT DUE	777.95	TOTAL SALES	816.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1900/0/21/08-11-2016/48

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. : 252302881458

Collection Ref. Code	: 1839-43-059-1	Premise Address	: PUROK VI,CUBACUB,MANDAUE CITY
Account ID	: 2522520000-2		
Customer Name	: CABATINGAN,CIELO A	TOTAL AMOUNT DUE	: 1,546.05
Meter Number	: 425233GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25225200002 BC06/344.2/1900/0/21/08-11-2016/48 2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196598036703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984741

19664200003

Date : 08-11-2016

BC06/344.2/1940/0361534/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966420000-3

Collection Ref. Code : 1837-16-497-5

Customer Information----------

Name : VEGA,THELMA B

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	482366GS6	Pole No	:	0361534
Serial No	:	61319078	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18439
Period From	:	07-10-2016	Prev Rdg	:	18119
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	200	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,137.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,726.21
Transmission Charge	0.3063/kWh	98.02
System Loss Charge	0.885/kWh	283.20
Sub-Total		2,107.43
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,137.50	62.75
Sub-Total		89.09
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		109.45
Transmission		2.33
System Loss		17.26
Distribution		110.47
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		420.11
CURRENT BILL - AUGUST 2016		3,537.25
TOTAL AMOUNT DUE		6,674.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,016.00

Your monthly electricity consumption chart

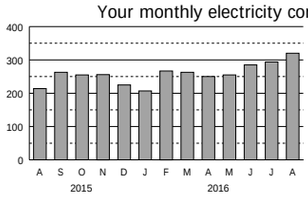

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,537.25		
Less : VAT	252.07		
Amount Net of VAT	3,285.18		
Less: BIR 2306	106.21		
BIR 2307	62.65	VATable Sales	3,285.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,116.32	VAT Zero Rated Sales	0.00
Add : VAT	252.07	VAT Amount	252.07
TOTAL AMOUNT DUE	3,368.39	TOTAL SALES	3,537.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1940/0/21/08-11-2016/48

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. : 196598036703

Collection Ref. Code	: 1837-16-497-5	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 1966420000-3				
Customer Name	: VEGA,THELMA B	TOTAL AMOUNT DUE	: 6,674.90	Overdue Bill	: 1
Meter Number	: 482366GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19664200003 BC06/344.2/1940/0/21/08-11-2016/48 2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327593042236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983537

32764200005

Date : 08-11-2016

BC06/344.2/1990/0361555/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276420000-5

Collection Ref. Code : 1837-20-158-7

Customer Information----------

Name : CACHA,LYSIL E

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	140083WS6	Pole No	:	0361555
Serial No	:	55908286	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	57891
Period From	:	07-10-2016	Prev Rdg	:	57145
No of Days	:	31	Diff Rdg	:	746
Avg kWh/day	:	24.07	Registered	:	746
Conn Load	:	200	Billed kWh	:	746

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,421.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,024.22
Transmission Charge	0.3063/kWh	228.50
System Loss Charge	0.885/kWh	660.21
Sub-Total		4,912.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	61.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 6,422.00	128.44
Sub-Total		189.85
Government Charges		
Franchise Tax - Local		36.21
Value Added Tax		
Generation		255.15
Transmission		5.44
System Loss		40.21
Distribution		256.74
Others		27.13
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.50
Sub-Total		976.27
CURRENT BILL - AUGUST 2016		8,218.58
TOTAL AMOUNT DUE		14,640.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,650.00

Your monthly electricity consumption chart

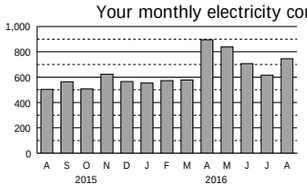

Avg Monthly Usage : 636.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,218.58		
Less : VAT	584.67		
Amount Net of VAT	7,633.91		
Less: BIR 2306	246.35		
BIR 2307	145.57	VATable Sales	7,633.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,241.99	VAT Zero Rated Sales	0.00
Add : VAT	584.67	VAT Amount	584.67
TOTAL AMOUNT DUE	7,826.66	TOTAL SALES	8,218.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/1990/0/21/08-11-2016/48

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. : 327593042236

Collection Ref. Code : 1837-20-158-7

Account ID : 3276420000-5

Customer Name : CACHA,LYSIL E

Meter Number : 140083WS6

Period : Jul 2016

Premise Address : CUBACUB, MANDAUE CITY

TOTAL AMOUNT DUE : 14,640.57

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

32764200005

BC06/344.2/1990/0/21/08-11-2016/48

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480061055169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980723

48025200006

Date : 08-11-2016

BC06/344.2/2060/0361632/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802520000-6

Collection Ref. Code : 1821-22-920-7

Customer Information----------

Name : MANATAD,RENAME C

Premise Address : UPPER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407319GS6	Pole No	:	0361632
Serial No	:	2003221829	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12291
Period From	:	07-10-2016	Prev Rdg	:	11934
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	594	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,465.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,925.80
Transmission Charge	0.3063/kWh	109.35
System Loss Charge	0.885/kWh	315.95
Sub-Total		2,351.10
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	0.0822/kWh	29.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,465.50	69.31
Sub-Total		98.70
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		122.10
Transmission		2.60
System Loss		19.24
Distribution		123.18
Others		13.93
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		468.51
CURRENT BILL - AUGUST 2016		3,944.79
TOTAL AMOUNT DUE		7,410.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 5,912.00

Your monthly electricity consumption chart

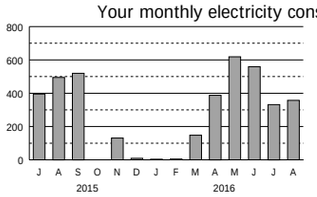

Avg Monthly Usage : 304.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,944.79		
Less : VAT	281.05		
Amount Net of VAT	3,663.74		
Less: BIR 2306	118.42		
BIR 2307	69.87	VATable Sales	3,663.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,475.45	VAT Zero Rated Sales	0.00
Add : VAT	281.05	VAT Amount	281.05
TOTAL AMOUNT DUE	3,756.50	TOTAL SALES	3,944.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2060/0/21/08-11-2016/48

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. : 480061055169

Collection Ref. Code	: 1821-22-920-7	Premise Address	: UPPER,CUBACUB,MANDAUE CITY		
Account ID	: 4802520000-6				
Customer Name	: MANATAD,RENAME C	TOTAL AMOUNT DUE	: 7,410.33	Overdue Bill	: 1
Meter Number	: 407319GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48025200006 BC06/344.2/2060/0/21/08-11-2016/48 2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870459766343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978249

87025200004

Date : 08-11-2016

BC06/344.2/2080/0177036/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702520000-4

Collection Ref. Code : 1821-21-905-8

Customer Information----------

Name : CARVAJAL,VIRGIE A

Premise Address : PUROK III,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091181	Pole No	:	0177036
Serial No	:	40043790	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1587
Period From	:	07-10-2016	Prev Rdg	:	1492
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	540	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		849.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 28.13
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.15
CURRENT BILL - AUGUST 2016		994.50
TOTAL AMOUNT DUE		1,843.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,221.00

Your monthly electricity consumption chart

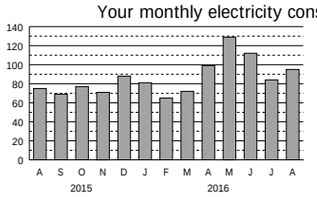

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.50		
Less : VAT	70.52		
Amount Net of VAT	923.98		
Less: BIR 2306	29.75		
BIR 2307	17.57	VATable Sales	923.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.66	VAT Zero Rated Sales	0.00
Add : VAT	70.52	VAT Amount	70.52
TOTAL AMOUNT DUE	947.18	TOTAL SALES	994.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2080/0/21/08-11-2016/48

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. : 870459766343

Collection Ref. Code	: 1821-21-905-8	Premise Address	: PUROK III,CUBACUB,MANDAUE CITY
Account ID	: 8702520000-4		
Customer Name	: CARVAJAL,VIRGIE A	TOTAL AMOUNT DUE	: 1,843.99
Meter Number	: MTR1091181	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87025200004

BC06/344.2/2080/0/21/08-11-2016/48

2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750409884972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980769

75015200001

Date : 08-11-2016

BC06/344.2/2090/0177036/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501520000-1

Collection Ref. Code : 1819-86-509-6

Customer Information----------

Name : PITCHAY,MIRIAM E

Premise Address : PUROK III,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286834SS6	Pole No	:	0177036
Serial No	:	30160795	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30580
Period From	:	07-10-2016	Prev Rdg	:	30562
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	360	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		191.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
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 170.04	- 170.04
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 166.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 12.99
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		9.68
CURRENT BILL - AUGUST 2016		18.50
TOTAL AMOUNT DUE		209.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 105.00

Your monthly electricity consumption chart

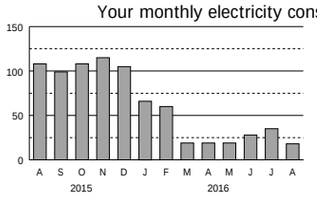

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.50		
Less : VAT	1.06		
Amount Net of VAT	17.44		
Less: BIR 2306	0.53		
BIR 2307	0.18	VATable Sales	17.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.73	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	17.79	TOTAL SALES	18.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2090/0/21/08-11-2016/48

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. : 750409884972

Collection Ref. Code	: 1819-86-509-6	Premise Address	: PUROK III,CUBACUB,MANDAUE CITY		
Account ID	: 7501520000-1				
Customer Name	: PITCHAY,MIRIAM E	TOTAL AMOUNT DUE	: 209.58	Overdue Bill	: 1
Meter Number	: 286834SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75015200001

BC06/344.2/2090/0/21/08-11-2016/48

2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315576875613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980604

31535200005

Date : 08-11-2016

BC06/344.2/2100/0361632/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153520000-5

Collection Ref. Code : 1843-68-704-6

Customer Information----------

Name : VEGA,CRISTITA L

Premise Address : PUROK 3,,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033323	Pole No	:	0361632
Serial No	:	125286288	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2167
Period From	:	07-10-2016	Prev Rdg	:	2030
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	236	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		1,355.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
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	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		38.39
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.22
CURRENT BILL - AUGUST 2016		1,517.85
TOTAL AMOUNT DUE		2,873.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,159.00

Your monthly electricity consumption chart

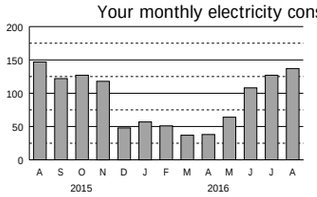

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.85		
Less : VAT	108.27		
Amount Net of VAT	1,409.58		
Less: BIR 2306	45.61		
BIR 2307	26.89	VATable Sales	1,409.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.08	VAT Zero Rated Sales	0.00
Add : VAT	108.27	VAT Amount	108.27
TOTAL AMOUNT DUE	1,445.35	TOTAL SALES	1,517.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2100/0/21/08-11-2016/48

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. : 315576875613

Collection Ref. Code	: 1843-68-704-6	Premise Address	: PUROK 3,,CUBACUB,MANDAUE CITY		
Account ID	: 3153520000-5				
Customer Name	: VEGA,CRISTITA L	TOTAL AMOUNT DUE	: 2,873.17	Overdue Bill	: 1
Meter Number	: MTR1033323				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31535200005

BC06/344.2/2100/0/21/08-11-2016/48

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547440789914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980495

54764200009

Date : 08-11-2016

BC06/344.2/2110/0361632/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5476420000-9

Collection Ref. Code : 1837-22-095-6

Customer Information----------

Name : OPORTO,NORMA B

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100058	Pole No	:	0361632
Serial No	:	84446353	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2926
Period From	:	07-10-2016	Prev Rdg	:	2720
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:		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		2,051.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
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	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,052.00	41.04
Sub-Total		57.99
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		270.74
CURRENT BILL - AUGUST 2016		2,279.81
TOTAL AMOUNT DUE		4,331.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,465.00

Your monthly electricity consumption chart

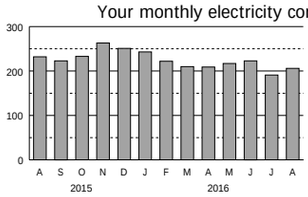

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.81		
Less : VAT	162.55		
Amount Net of VAT	2,117.26		
Less: BIR 2306	68.47		
BIR 2307	40.38	VATable Sales	2,117.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.41	VAT Zero Rated Sales	0.00
Add : VAT	162.55	VAT Amount	162.55
TOTAL AMOUNT DUE	2,170.96	TOTAL SALES	2,279.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2110/0/21/08-11-2016/48

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. : 547440789914

Collection Ref. Code	: 1837-22-095-6	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 5476420000-9				
Customer Name	: OPORTO,NORMA B	TOTAL AMOUNT DUE	: 4,331.67	Overdue Bill	: 1
Meter Number	: MTR1100058				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54764200009 BC06/344.2/2110/0/21/08-11-2016/48 2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744987088557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979600

74464200000

Date : 08-11-2016

BC06/344.2/2120/0361632/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7446420000-0

Collection Ref. Code : 1829-43-113-7

Customer Information----------

Name : ANTOLIJAO,VENANCIA B

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263496GS6	Pole No	:	0361632
Serial No	:	44784624	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25570
Period From	:	07-10-2016	Prev Rdg	:	25527
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 158.29
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
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		42.26
CURRENT BILL - AUGUST 2016		295.20
TOTAL AMOUNT DUE		605.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 304.00

Your monthly electricity consumption chart

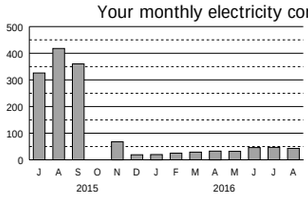

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.20		
Less : VAT	20.52		
Amount Net of VAT	274.68		
Less: BIR 2306	8.72		
BIR 2307	5.08	VATable Sales	274.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.88	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	281.40	TOTAL SALES	295.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2120/0/21/08-11-2016/48

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. : 744987088557

Collection Ref. Code	: 1829-43-113-7	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 7446420000-0				
Customer Name	: ANTOLIJAO,VENANCIA B	TOTAL AMOUNT DUE	: 605.32	Overdue Bill	: 1
Meter Number	: 263496GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74464200000 BC06/344.2/2120/0/21/08-11-2016/48 2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688910066158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982875

68814200009

Date : 08-11-2016

BC06/344.2/2150/0361681/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881420000-9

Collection Ref. Code : 1825-97-032-7

Customer Information----------

Name : TIBON,FRANKLIN N

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	494579 GS6	Pole No	:	0361681
Serial No	:	94992574	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17710
Period From	:	07-10-2016	Prev Rdg	:	17647
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 108.36
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.83
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		72.28
CURRENT BILL - AUGUST 2016		564.09
TOTAL AMOUNT DUE		1,147.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 443.00

Your monthly electricity consumption chart

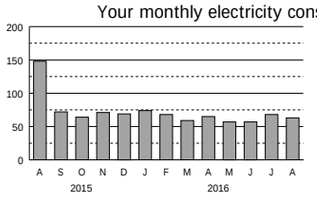

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.09		
Less : VAT	39.80		
Amount Net of VAT	524.29		
Less: BIR 2306	16.81		
BIR 2307	9.89	VATable Sales	524.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.59	VAT Zero Rated Sales	0.00
Add : VAT	39.80	VAT Amount	39.80
TOTAL AMOUNT DUE	537.39	TOTAL SALES	564.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2150/0/21/08-11-2016/48

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. : 688910066158

Collection Ref. Code : 1825-97-032-7

Account ID : 6881420000-9

Customer Name : TIBON,FRANKLIN N

Meter Number : 494579 GS6

Period : Jul 2016

Premise Address : CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 1,147.78

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

68814200009

BC06/344.2/2150/0/21/08-11-2016/48

2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092956626104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983263

09285200003

Date : 08-11-2016

BC06/344.2/2160/0361681/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928520000-3

Collection Ref. Code : 1833-40-146-8

Customer Information----------

Name : TIBON,JOEL N

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139174	Pole No	:	0361681
Serial No	:	85014537	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1085
Period From	:	07-10-2016	Prev Rdg	:	960
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	250	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		1,436.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
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	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		39.01
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
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		165.00
CURRENT BILL - AUGUST 2016		1,389.90
TOTAL AMOUNT DUE		2,825.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,058.00

Your monthly electricity consumption chart

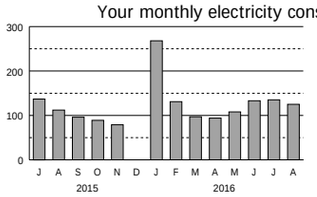

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.90		
Less : VAT	99.33		
Amount Net of VAT	1,290.57		
Less: BIR 2306	41.85		
BIR 2307	24.62	VATable Sales	1,290.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.10	VAT Zero Rated Sales	0.00
Add : VAT	99.33	VAT Amount	99.33
TOTAL AMOUNT DUE	1,323.43	TOTAL SALES	1,389.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2160/0/21/08-11-2016/48

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. : 092956626104

Collection Ref. Code	: 1833-40-146-8	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 0928520000-3				
Customer Name	: TIBON,JOEL N	TOTAL AMOUNT DUE	: 2,825.90	Overdue Bill	: 1
Meter Number	: MTR1139174				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09285200003 BC06/344.2/2160/0/21/08-11-2016/48 2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600785863397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977388

60025368576

Date : 08-11-2016

BC06/344.2/2190/1154433/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002536857-6

Collection Ref. Code : 1857-36-686-7

Customer Information----------

Name : ABAY,JEMMY TAMPO-UG

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	004435 EFS6	Pole No	:	1154433
Serial No	:	9 4755480	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2736
Period From	:	07-10-2016	Prev Rdg	:	2629
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	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		994.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
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	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 994.00	19.88
Sub-Total		28.69
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.77
CURRENT BILL - AUGUST 2016		1,185.28
TOTAL AMOUNT DUE		2,179.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 649.00

Your monthly electricity consumption chart

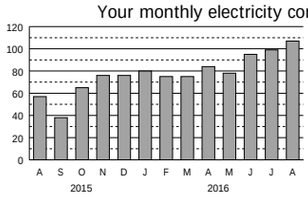

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.28		
Less : VAT	84.57		
Amount Net of VAT	1,100.71		
Less: BIR 2306	35.63		
BIR 2307	20.99	VATable Sales	1,100.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.09	VAT Zero Rated Sales	0.00
Add : VAT	84.57	VAT Amount	84.57
TOTAL AMOUNT DUE	1,128.66	TOTAL SALES	1,185.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2190/0/22/08-11-2016/48

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. : 600785863397

Collection Ref. Code	: 1857-36-686-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6002536857-6				
Customer Name	: ABAY,JEMMY TAMPO-UG	TOTAL AMOUNT DUE	: 2,179.45	Overdue Bill	: 1
Meter Number	: 004435 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60025368576 BC06/344.2/2190/0/22/08-11-2016/48 2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677592294503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979916

67745200005

Date : 08-11-2016

BC06/344.2/2220/1154433/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774520000-5

Collection Ref. Code : 1843-90-128-5

Customer Information----------

Name : CORDOVA,CASIANO JR. K

Premise Address : 0027 BLK 5 LOT 2 PUROK 3,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101932	Pole No	:	1154433
Serial No	:	40070716	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2238
Period From	:	07-10-2016	Prev Rdg	:	2081
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	240	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
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	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		45.13
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.63
CURRENT BILL - AUGUST 2016		1,739.94
TOTAL AMOUNT DUE		3,349.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,312.00

Your monthly electricity consumption chart

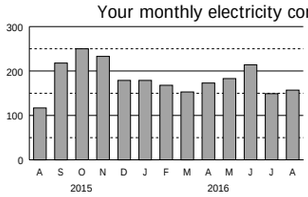

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.94		
Less : VAT	124.16		
Amount Net of VAT	1,615.78		
Less: BIR 2306	52.30		
BIR 2307	30.82	VATable Sales	1,615.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.66	VAT Zero Rated Sales	0.00
Add : VAT	124.16	VAT Amount	124.16
TOTAL AMOUNT DUE	1,656.82	TOTAL SALES	1,739.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2220/0/21/08-11-2016/48

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. : 677592294503

Collection Ref. Code	: 1843-90-128-5	Premise Address	: 0027 BLK 5 LOT 2 PUROK 3,CUBACUB,MANDAUE CITY
Account ID	: 6774520000-5		
Customer Name	: CORDOVA,CASIANO JR. K	TOTAL AMOUNT DUE	: 3,349.89
Meter Number	: MTR1101932	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67745200005

BC06/344.2/2220/0/21/08-11-2016/48

2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029216622615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984425

02945200000

Date : 08-11-2016

BC06/344.2/2240/1154426/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0294520000-0

Collection Ref. Code : 1843-98-227-7

Customer Information----------

Name : ABOG,REGIE J

Premise Address : BLK2 LOT8 PUROK III BACK OF DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463554GS6	Pole No	:	1154426
Serial No	:	77491514	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9030
Period From	:	07-10-2016	Prev Rdg	:	8906
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	345	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		1,544.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
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	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		41.10
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
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		163.98
CURRENT BILL - AUGUST 2016		1,381.50
TOTAL AMOUNT DUE		2,926.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,750.00

Your monthly electricity consumption chart

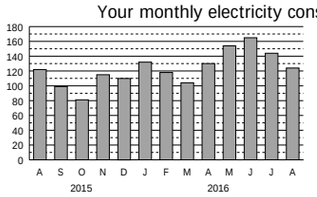

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.50		
Less : VAT	98.82		
Amount Net of VAT	1,282.68		
Less: BIR 2306	41.64		
BIR 2307	24.47	VATable Sales	1,282.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.57	VAT Zero Rated Sales	0.00
Add : VAT	98.82	VAT Amount	98.82
TOTAL AMOUNT DUE	1,315.39	TOTAL SALES	1,381.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2240/0/21/08-11-2016/48

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. : 029216622615

Collection Ref. Code : 1843-98-227-7

Account ID : 0294520000-0

Customer Name : ABOG,REGIE J

Meter Number : 463554GS6

Period : Jul 2016

Premise Address : BLK2 LOT8 PUROK III BACK OF DECA HOMES,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 2,926.29

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 _____

02945200000

BC06/344.2/2240/0/21/08-11-2016/48

2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721620386128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983193

72108465435

Date : 08-11-2016

BC06/344.2/2245/1154426/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210846543-5

Collection Ref. Code : 1859-38-308-4

Customer Information----------

Name : RETARDO,GILBERT GALVADORES

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1081105	Pole No	:	1154426
Serial No	:	40038825	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	620
Period From	:	07-10-2016	Prev Rdg	:	501
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
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	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		29.79
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		4.27
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		156.19
CURRENT BILL - AUGUST 2016		1,315.17
TOTAL AMOUNT DUE		2,314.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,177.00

Your monthly electricity consumption chart

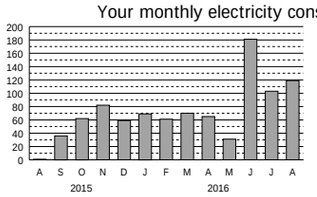

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.17		
Less : VAT	93.71		
Amount Net of VAT	1,221.46		
Less: BIR 2306	39.48		
BIR 2307	23.30	VATable Sales	1,221.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.68	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,252.39	TOTAL SALES	1,315.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2245/0/22/08-11-2016/48

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. : 721620386128

Collection Ref. Code	: 1859-38-308-4	Premise Address	: CASILI,CONSOLACION		
Account ID	: 7210846543-5				
Customer Name	: RETARDO,GILBERT GALVADORES	TOTAL AMOUNT DUE	: 2,314.46	Overdue Bill	: 1
Meter Number	: MTR1081105				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72108465435 BC06/344.2/2245/0/22/08-11-2016/48 2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781113595688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981446

78122771948

Date : 08-11-2016

BC06/344.2/2280/1152470/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812277194-8

Collection Ref. Code : 1851-32-209-4

Customer Information----------

Name : LOQUELOQUE,SAMUEL YURAG

Premise Address : PUROK III,CUBACUB

TIN :

Metering Information----------

Meter No	:	511737 GS6	Pole No	:	1152470
Serial No	:	53202920	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4220
Period From	:	07-10-2016	Prev Rdg	:	4130
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	333	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		1,015.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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 855.23	- 85.52
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		- 65.21
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.77
CURRENT BILL - AUGUST 2016		900.79
TOTAL AMOUNT DUE		1,916.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,184.00

Your monthly electricity consumption chart

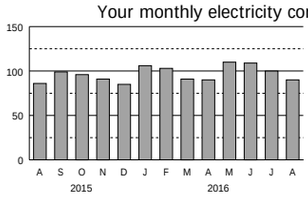

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.79		
Less : VAT	63.94		
Amount Net of VAT	836.85		
Less: BIR 2306	26.97		
BIR 2307	15.88	VATable Sales	836.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.00	VAT Zero Rated Sales	0.00
Add : VAT	63.94	VAT Amount	63.94
TOTAL AMOUNT DUE	857.94	TOTAL SALES	900.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2280/0/21/08-11-2016/48

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. : 781113595688

Collection Ref. Code	: 1851-32-209-4	Premise Address	: PUROK III,CUBACUB		
Account ID	: 7812277194-8				
Customer Name	: LOQUELOQUE,SAMUEL YURAG	TOTAL AMOUNT DUE	: 1,916.20	Overdue Bill	: 1
Meter Number	: 511737 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78122771948 BC06/344.2/2280/0/21/08-11-2016/48 2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169950072914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978290

16938699713

Date : 08-11-2016

BC06/344.2/2285/1152470/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693869971-3

Collection Ref. Code : 1859-60-416-1

Customer Information----------

Name : DELMAR,LUTGARDA COLINA

Premise Address : SITIO TULAY,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1034473	Pole No	:	1152470
Serial No	:	121748965	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	374
Period From	:	07-10-2016	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 154.87
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.10
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		29.68
CURRENT BILL - AUGUST 2016		191.57
TOTAL AMOUNT DUE		366.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 405.00

Your monthly electricity consumption chart

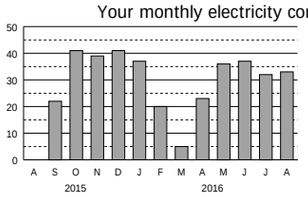

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.57		
Less : VAT	13.14		
Amount Net of VAT	178.43		
Less: BIR 2306	5.60		
BIR 2307	3.25	VATable Sales	178.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.58	VAT Zero Rated Sales	0.00
Add : VAT	13.14	VAT Amount	13.14
TOTAL AMOUNT DUE	182.72	TOTAL SALES	191.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2285/0/22/08-11-2016/48

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. : 169950072914

Collection Ref. Code	: 1859-60-416-1	Premise Address	: SITIO TULAY,CASILI, CONSOLACION		
Account ID	: 1693869971-3				
Customer Name	: DELMAR,LUTGARDA COLINA	TOTAL AMOUNT DUE	: 366.84	Overdue Bill	: 1
Meter Number	: MTR1034473				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16938699713 BC06/344.2/2285/0/22/08-11-2016/48 2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273452672491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979088

27327138890

Date : 08-11-2016

BC06/344.2/2330/1308795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732713889-0

Collection Ref. Code : 1851-17-479-6

Customer Information----------

Name : BIWANG,MARJORIE LOGARTA

Premise Address : BLOCK 3 LOT 1

TIN : 159-299-615-000

Metering Information----------

Meter No	:	505630 GS6	Pole No	:	1308795
Serial No	:	54528896	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8018
Period From	:	07-10-2016	Prev Rdg	:	7964
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	444	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		596.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 142.61
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.89
CURRENT BILL - AUGUST 2016		430.42
TOTAL AMOUNT DUE		1,027.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 727.00

Your monthly electricity consumption chart

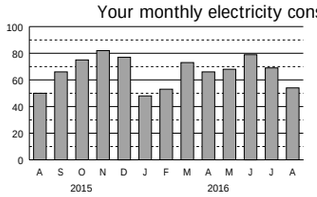

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.42		
Less : VAT	30.29		
Amount Net of VAT	400.13		
Less: BIR 2306	12.83		
BIR 2307	7.49	VATable Sales	400.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.81	VAT Zero Rated Sales	0.00
Add : VAT	30.29	VAT Amount	30.29
TOTAL AMOUNT DUE	410.10	TOTAL SALES	430.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2330/0/21/08-11-2016/48

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. : 273452672491

Collection Ref. Code	: 1851-17-479-6	Premise Address	: BLOCK 3 LOT 1		
Account ID	: 2732713889-0				
Customer Name	: BIWANG,MARJORIE LOGARTA	TOTAL AMOUNT DUE	: 1,027.11	Overdue Bill	: 1
Meter Number	: 505630 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27327138890

BC06/344.2/2330/0/21/08-11-2016/48

2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610632898478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980186

61026564502

Date : 08-11-2016

BC06/344.2/2345/1345791/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6102656450-2

Collection Ref. Code : 1859-60-422-6

Customer Information----------

Name : BAZARTE,MARIANNE BACUS

Premise Address : TULAY URBAN HOMEOWNERS ASS.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019238	Pole No	:	1345791
Serial No	:	121752881	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7596
Period From	:	07-10-2016	Prev Rdg	:	7204
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	200	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		3,422.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,114.60
Transmission Charge	0.3063/kWh	120.07
System Loss Charge	0.885/kWh	346.92
Sub-Total		2,581.59
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	0.0822/kWh	32.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,422.50	68.45
Sub-Total		100.72
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		134.08
Transmission		2.85
System Loss		21.12
Distribution		135.20
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		513.42
CURRENT BILL - AUGUST 2016		4,322.37
TOTAL AMOUNT DUE		7,744.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,300.00

Your monthly electricity consumption chart

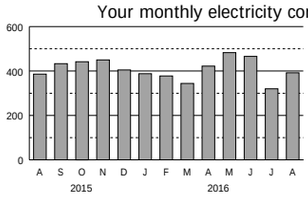

Avg Monthly Usage : 408.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,322.37		
Less : VAT	307.62		
Amount Net of VAT	4,014.75		
Less: BIR 2306	129.61		
BIR 2307	76.56	VATable Sales	4,014.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,808.58	VAT Zero Rated Sales	0.00
Add : VAT	307.62	VAT Amount	307.62
TOTAL AMOUNT DUE	4,116.20	TOTAL SALES	4,322.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2345/0/22/08-11-2016/48

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. : 610632898478

Collection Ref. Code	: 1859-60-422-6	Premise Address	: TULAY URBAN HOMEOWNERS ASS.,CASILI, CONSOLACION
Account ID	: 6102656450-2		
Customer Name	: BAZARTE,MARIANNE BACUS	TOTAL AMOUNT DUE	: 7,744.87
Meter Number	: MTR1019238		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61026564502

BC06/344.2/2345/0/22/08-11-2016/48

2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392470055650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984218

39231926369

Date : 08-11-2016

BC06/344.2/2346/1308816/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923192636-9

Collection Ref. Code : 1859-89-233-7

Customer Information----------

Name : JABIL,MARY ANN URSULA

Premise Address : TULAY URBAN HOMEOWNERS ASSO.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1045999	Pole No	:	1308816
Serial No	:	121757141	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	908
Period From	:	07-10-2016	Prev Rdg	:	806
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
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	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 856.50	17.13
Sub-Total		25.52
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.66
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		133.96
CURRENT BILL - AUGUST 2016		1,128.07
TOTAL AMOUNT DUE		1,984.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 864.00

Your monthly electricity consumption chart

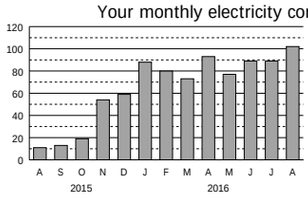

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.07		
Less : VAT	80.39		
Amount Net of VAT	1,047.68		
Less: BIR 2306	33.89		
BIR 2307	19.98	VATable Sales	1,047.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.81	VAT Zero Rated Sales	0.00
Add : VAT	80.39	VAT Amount	80.39
TOTAL AMOUNT DUE	1,074.20	TOTAL SALES	1,128.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2346/0/22/08-11-2016/48

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. : 392470055650

Collection Ref. Code	: 1859-89-233-7	Premise Address	: TULAY URBAN HOMEOWNERS ASSO.,CASILI,CONSOLACION		
Account ID	: 3923192636-9				
Customer Name	: JABIL,MARY ANN URSULA	TOTAL AMOUNT DUE	: 1,984.38	Overdue Bill	: 1
Meter Number	: MTR1045999				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39231926369

BC06/344.2/2346/0/22/08-11-2016/48

2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582767801451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981317

58250055223

Date : 08-11-2016

BC06/344.2/2350/1308816/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825005522-3

Collection Ref. Code : 1855-99-467-4

Customer Information----------

Name : BINARAO,EDUARDO ERAN

Premise Address : TULAY URBAN HOMEOWNERS,CASILI

TIN :

Metering Information----------

Meter No	:	486217 GS6	Pole No	:	1308816
Serial No	:	56889454	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3261
Period From	:	07-10-2016	Prev Rdg	:	3167
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		597.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
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 893.02	- 44.65
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 32.70
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.29
CURRENT BILL - AUGUST 2016		978.61
TOTAL AMOUNT DUE		1,576.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 732.00

Your monthly electricity consumption chart

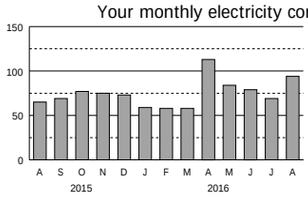

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.61		
Less : VAT	69.20		
Amount Net of VAT	909.41		
Less: BIR 2306	29.17		
BIR 2307	17.29	VATable Sales	909.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.95	VAT Zero Rated Sales	0.00
Add : VAT	69.20	VAT Amount	69.20
TOTAL AMOUNT DUE	932.15	TOTAL SALES	978.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2350/0/22/08-11-2016/48

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. : 582767801451

Collection Ref. Code	: 1855-99-467-4	Premise Address	: TULAY URBAN HOMEOWNERS,CASILI		
Account ID	: 5825005522-3				
Customer Name	: BINARAO,EDUARDO ERAN	TOTAL AMOUNT DUE	: 1,576.12	Overdue Bill	: 1
Meter Number	: 486217 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58250055223

BC06/344.2/2350/0/22/08-11-2016/48

2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665977247734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984698

66503721616

Date : 08-11-2016

BC06/344.2/2360/1308781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6650372161-6

Collection Ref. Code : 1849-58-752-3

Customer Information----------

Name : ROSENDE,GERSON DUBA

Premise Address : PUROK 3

TIN :

Metering Information----------

Meter No	:	MTR1074461	Pole No	:	1308781
Serial No	:	40010664	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	925
Period From	:	07-10-2016	Prev Rdg	:	887
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 170.44
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
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		35.06
CURRENT BILL - AUGUST 2016		228.61
TOTAL AMOUNT DUE		806.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 952.00

Your monthly electricity consumption chart

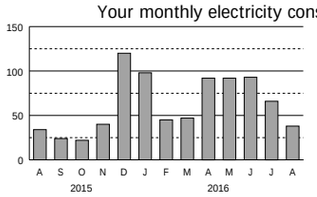

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.61		
Less : VAT	15.99		
Amount Net of VAT	212.62		
Less: BIR 2306	6.81		
BIR 2307	3.89	VATable Sales	212.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.92	VAT Zero Rated Sales	0.00
Add : VAT	15.99	VAT Amount	15.99
TOTAL AMOUNT DUE	217.91	TOTAL SALES	228.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2360/0/21/08-11-2016/48

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. : 665977247734

Collection Ref. Code	: 1849-58-752-3	Premise Address	: PUROK 3		
Account ID	: 6650372161-6				
Customer Name	: ROSENDE,GERSON DUBA	TOTAL AMOUNT DUE	: 806.49	Overdue Bill	: 1
Meter Number	: MTR1074461				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66503721616 BC06/344.2/2360/0/21/08-11-2016/48 2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855449405428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982897

85509445798

Date : 08-11-2016

BC06/344.2/2365/1308781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550944579-8

Collection Ref. Code : 1857-87-347-5

Customer Information----------

Name : SALDE,NANCY LAWAS

Premise Address : TULAY URBAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	8238 EES6	Pole No	:	1308781
Serial No	:	05898879	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2584
Period From	:	07-10-2016	Prev Rdg	:	2485
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	133	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		1,009.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
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 940.26	- 47.01
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		- 26.83
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.47
CURRENT BILL - AUGUST 2016		1,038.90
TOTAL AMOUNT DUE		2,048.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,322.00

Your monthly electricity consumption chart

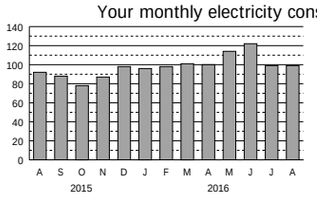

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.90		
Less : VAT	73.73		
Amount Net of VAT	965.17		
Less: BIR 2306	31.09		
BIR 2307	18.36	VATable Sales	965.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.72	VAT Zero Rated Sales	0.00
Add : VAT	73.73	VAT Amount	73.73
TOTAL AMOUNT DUE	989.45	TOTAL SALES	1,038.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2365/0/22/08-11-2016/48

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. : 855449405428

Collection Ref. Code	: 1857-87-347-5	Premise Address	: TULAY URBAN,CASILI, CONSOLACION
Account ID	: 8550944579-8		
Customer Name	: SALDE,NANCY LAWAS	TOTAL AMOUNT DUE	: 2,048.02 Overdue Bill : 1
Meter Number	: 8238 EES6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85509445798 BC06/344.2/2365/0/22/08-11-2016/48 2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274044984127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979362

27407695132

Date : 08-11-2016

BC06/344.2/2370/1345812/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740769513-2

Collection Ref. Code : 1851-24-425-5

Customer Information----------

Name : AVENIDO,NESA PADIN

Premise Address : PUROK III,CUBACUB MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1092434	Pole No	:	1345812
Serial No	:	129124790	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	451
Period From	:	07-10-2016	Prev Rdg	:	399
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		609.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 136.67
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.85
CURRENT BILL - AUGUST 2016		415.42
TOTAL AMOUNT DUE		1,025.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 190.00

Your monthly electricity consumption chart

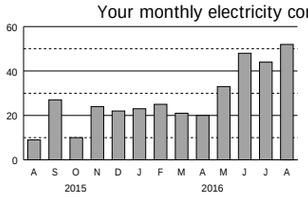

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.42		
Less : VAT	29.27		
Amount Net of VAT	386.15		
Less: BIR 2306	12.39		
BIR 2307	7.23	VATable Sales	386.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.53	VAT Zero Rated Sales	0.00
Add : VAT	29.27	VAT Amount	29.27
TOTAL AMOUNT DUE	395.80	TOTAL SALES	415.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2370/0/21/08-11-2016/48

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. : 274044984127

Collection Ref. Code	: 1851-24-425-5	Premise Address	: PUROK III,CUBACUB MANDAUE
Account ID	: 2740769513-2		
Customer Name	: AVENIDO,NESA PADIN	TOTAL AMOUNT DUE	: 1,025.35
Meter Number	: MTR1092434		
Period	: Jun 2016 to Jul 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

27407695132

BC06/344.2/2370/0/21/08-11-2016/48

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800964076181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977457

80018590465

Date : 08-11-2016

BC06/344.2/2380/1308746/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8001859046-5

Collection Ref. Code : 1849-69-128-2

Customer Information----------

Name : LAGNAS,ZENAIDA VIOS

Premise Address : PUROK 3

TIN :

Metering Information----------

Meter No	:	494192 GS6	Pole No	:	1308746
Serial No	:	57891323	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4782
Period From	:	07-10-2016	Prev Rdg	:	4725
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	230	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 154.24
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.60
CURRENT BILL - AUGUST 2016		449.84
TOTAL AMOUNT DUE		889.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 600.00

Your monthly electricity consumption chart

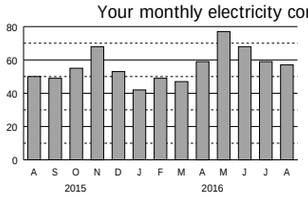

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.84		
Less : VAT	31.49		
Amount Net of VAT	418.35		
Less: BIR 2306	13.34		
BIR 2307	7.82	VATable Sales	418.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.19	VAT Zero Rated Sales	0.00
Add : VAT	31.49	VAT Amount	31.49
TOTAL AMOUNT DUE	428.68	TOTAL SALES	449.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2380/0/21/08-11-2016/48

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. : 800964076181

Collection Ref. Code	: 1849-69-128-2	Premise Address	: PUROK 3		
Account ID	: 8001859046-5				
Customer Name	: LAGNAS,ZENAIDA VIOS	TOTAL AMOUNT DUE	: 889.72	Overdue Bill	: 1
Meter Number	: 494192 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80018590465 BC06/344.2/2380/0/21/08-11-2016/48 2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915748710035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980781

91575648695

Date : 08-11-2016

BC06/344.2/2410/1345826/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157564869-5

Collection Ref. Code : 1853-21-920-7

Customer Information----------

Name : ARCENAL,JOEL DOSDOS

Premise Address : PUROK 3,URBAN POOR,CUBACUB-MANDAUE

TIN :

Metering Information----------

Meter No	:	512388 GS6	Pole No	:	1345826
Serial No	:	65685310	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3425
Period From	:	07-10-2016	Prev Rdg	:	3352
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	460	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 92.92
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.32
CURRENT BILL - AUGUST 2016		688.03
TOTAL AMOUNT DUE		1,251.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 704.00

Your monthly electricity consumption chart

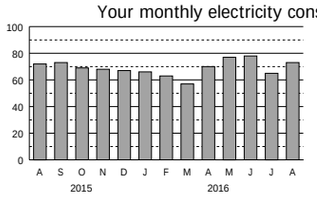

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.03		
Less : VAT	48.54		
Amount Net of VAT	639.49		
Less: BIR 2306	20.49		
BIR 2307	12.09	VATable Sales	639.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.91	VAT Zero Rated Sales	0.00
Add : VAT	48.54	VAT Amount	48.54
TOTAL AMOUNT DUE	655.45	TOTAL SALES	688.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2410/0/21/08-11-2016/48

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. : 915748710035

Collection Ref. Code	: 1853-21-920-7	Premise Address	: PUROK 3,URBAN POOR,CUBACUB-MANDAUE		
Account ID	: 9157564869-5				
Customer Name	: ARCENAL,JOEL DOSDOS	TOTAL AMOUNT DUE	: 1,251.60	Overdue Bill	: 1
Meter Number	: 512388 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91575648695 BC06/344.2/2410/0/21/08-11-2016/48 2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919627994989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981883

91945200003

Date : 08-11-2016

BC06/344.2/2480/1308774/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9194520000-3

Collection Ref. Code : 1843-98-224-2

Customer Information----------

Name : ARABEJO,JOSE U

Premise Address : PUROK 3,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463590GS6	Pole No	:	1308774
Serial No	:	59490471	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11854
Period From	:	07-10-2016	Prev Rdg	:	11723
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	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		1,471.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		40.23
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.60
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		172.83
CURRENT BILL - AUGUST 2016		1,455.64
TOTAL AMOUNT DUE		2,927.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,100.00

Your monthly electricity consumption chart

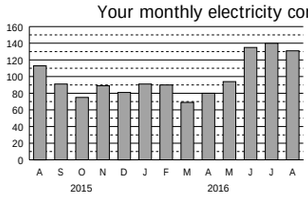

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.64		
Less : VAT	104.01		
Amount Net of VAT	1,351.63		
Less: BIR 2306	43.83		
BIR 2307	25.78	VATable Sales	1,351.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.02	VAT Zero Rated Sales	0.00
Add : VAT	104.01	VAT Amount	104.01
TOTAL AMOUNT DUE	1,386.03	TOTAL SALES	1,455.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2480/0/21/08-11-2016/48

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. : 919627994989

Collection Ref. Code	: 1843-98-224-2	Premise Address	: PUROK 3,CUBACUB,MANDAUE CITY		
Account ID	: 9194520000-3				
Customer Name	: ARABEJO,JOSE U	TOTAL AMOUNT DUE	: 2,927.57	Overdue Bill	: 1
Meter Number	: 463590GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91945200003 BC06/344.2/2480/0/21/08-11-2016/48 2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777224874723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980254

77722214424

Date : 08-11-2016

BC06/344.2/2490/1308774/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7772221442-4

Collection Ref. Code : 1853-51-863-8

Customer Information----------

Name : CEDENO,EUJANES CASUL

Premise Address : TULAY HOMEOWNERS ASSOCIATION,CASILI

TIN :

Metering Information----------

Meter No	:	519427 GS6	Pole No	:	1308774
Serial No	:	68419466	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9895
Period From	:	07-10-2016	Prev Rdg	:	9512
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	460	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,882.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,066.06
Transmission Charge	0.3063/kWh	117.31
System Loss Charge	0.885/kWh	338.96
Sub-Total		2,522.33
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	0.0822/kWh	31.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,882.00	77.64
Sub-Total		109.16
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		131.00
Transmission		2.79
System Loss		20.65
Distribution		132.11
Others		15.34
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		503.01
CURRENT BILL - AUGUST 2016		4,235.38
TOTAL AMOUNT DUE		8,117.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 8,763.00

Your monthly electricity consumption chart

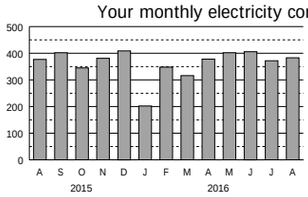

Avg Monthly Usage : 363.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,235.38		
Less : VAT	301.89		
Amount Net of VAT	3,933.49		
Less: BIR 2306	127.20		
BIR 2307	75.02	VATable Sales	3,933.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,731.27	VAT Zero Rated Sales	0.00
Add : VAT	301.89	VAT Amount	301.89
TOTAL AMOUNT DUE	4,033.16	TOTAL SALES	4,235.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2490/0/22/08-11-2016/48

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. : 777224874723

Collection Ref. Code	: 1853-51-863-8	Premise Address	: TULAY HOMEOWNERS ASSOCIATION,CASILI		
Account ID	: 7772221442-4				
Customer Name	: CEDENO,EUJANES CASUL	TOTAL AMOUNT DUE	: 8,117.44	Overdue Bill	: 1
Meter Number	: 519427 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77722214424

BC06/344.2/2490/0/22/08-11-2016/48

2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840801132792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979122

84033891254

Date : 08-11-2016

BC06/344.2/2520/1154426/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403389125-4

Collection Ref. Code : 1849-46-383-2

Customer Information----------

Name : IMPANG,TEODULO PESQUERA JR.

Premise Address : PUROK 3,CUBACUB

TIN : 221-317-034-000

Metering Information----------

Meter No	:	463207 GS6	Pole No	:	1154426
Serial No	:	56117281	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8082
Period From	:	07-10-2016	Prev Rdg	:	8013
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	212	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		685.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 117.66
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.24
CURRENT BILL - AUGUST 2016		618.41
TOTAL AMOUNT DUE		1,304.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,142.00

Your monthly electricity consumption chart

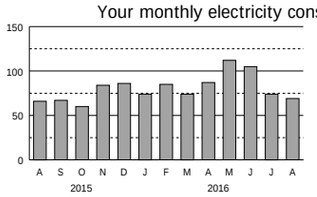

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.41		
Less : VAT	43.67		
Amount Net of VAT	574.74		
Less: BIR 2306	18.45		
BIR 2307	10.84	VATable Sales	574.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.45	VAT Zero Rated Sales	0.00
Add : VAT	43.67	VAT Amount	43.67
TOTAL AMOUNT DUE	589.12	TOTAL SALES	618.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2520/0/21/08-11-2016/48

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. : 840801132792

Collection Ref. Code	: 1849-46-383-2	Premise Address	: PUROK 3,CUBACUB		
Account ID	: 8403389125-4				
Customer Name	: IMPANG,TEODULO PESQUERA JR.	TOTAL AMOUNT DUE	: 1,304.07	Overdue Bill	: 1
Meter Number	: 463207 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84033891254 BC06/344.2/2520/0/21/08-11-2016/48 2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757234719080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982566

75787354994

Date : 08-11-2016

BC06/344.2/2525/1345826/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578735499-4

Collection Ref. Code : 1859-50-179-6

Customer Information----------

Name : GUMBAN,RICKY BEQUIN

Premise Address : CASILI,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1030027	Pole No	:	1345826
Serial No	:	121751021	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3053
Period From	:	07-10-2016	Prev Rdg	:	2938
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	400	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		1,267.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
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	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		34.82
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.74
CURRENT BILL - AUGUST 2016		1,277.97
TOTAL AMOUNT DUE		2,545.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,939.00

Your monthly electricity consumption chart

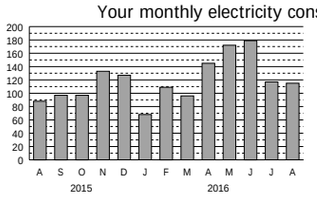

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.97		
Less : VAT	91.32		
Amount Net of VAT	1,186.65		
Less: BIR 2306	38.48		
BIR 2307	22.64	VATable Sales	1,186.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.53	VAT Zero Rated Sales	0.00
Add : VAT	91.32	VAT Amount	91.32
TOTAL AMOUNT DUE	1,216.85	TOTAL SALES	1,277.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2525/0/22/08-11-2016/48

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. : 757234719080

Collection Ref. Code : 1859-50-179-6

Account ID : 7578735499-4

Customer Name : GUMBAN,RICKY BEQUIN

Meter Number : MTR1030027

Period : Jul 2016

Premise Address : CASILI,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,545.78

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

75787354994 BC06/344.2/2525/0/22/08-11-2016/48 2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387452625574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982711

38709606750

Date : 08-11-2016

BC06/344.2/2555/1345791/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3870960675-0

Collection Ref. Code : 1857-96-818-2

Customer Information----------

Name : MANCIO,ROLANDO BACOLOD

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116684	Pole No	:	1345791
Serial No	:	40053175	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1645
Period From	:	07-10-2016	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	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		1,340.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
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	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.76
CURRENT BILL - AUGUST 2016		1,387.75
TOTAL AMOUNT DUE		2,728.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,423.00

Your monthly electricity consumption chart

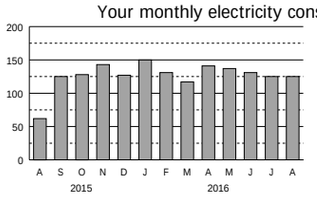

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.75		
Less : VAT	99.10		
Amount Net of VAT	1,288.65		
Less: BIR 2306	41.76		
BIR 2307	24.58	VATable Sales	1,288.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.31	VAT Zero Rated Sales	0.00
Add : VAT	99.10	VAT Amount	99.10
TOTAL AMOUNT DUE	1,321.41	TOTAL SALES	1,387.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2555/0/22/08-11-2016/48

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. : 387452625574

Collection Ref. Code	: 1857-96-818-2	Premise Address	: CASILI,CONSOLACION		
Account ID	: 3870960675-0				
Customer Name	: MANCIO,ROLANDO BACOLOD	TOTAL AMOUNT DUE	: 2,728.24	Overdue Bill	: 1
Meter Number	: MTR1116684				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38709606750

BC06/344.2/2555/0/22/08-11-2016/48

2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490218733848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982790

49028306915

Date : 08-11-2016

BC06/344.2/2560/1345791/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902830691-5

Collection Ref. Code : 1849-79-266-6

Customer Information----------

Name : GUARESMA,LORNA LAWAS

Premise Address : PUROK 3

TIN :

Metering Information----------

Meter No	:	433287 GS6	Pole No	:	1345791
Serial No	:	95705099	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15494
Period From	:	07-10-2016	Prev Rdg	:	15246
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	346	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,646.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.3063/kWh	75.96
System Loss Charge	0.885/kWh	219.48
Sub-Total		1,633.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,646.00	52.92
Sub-Total		73.34
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		84.82
Transmission		1.81
System Loss		13.37
Distribution		85.75
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		326.25
CURRENT BILL - AUGUST 2016		2,747.45
TOTAL AMOUNT DUE		5,393.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 3,410.00

Your monthly electricity consumption chart

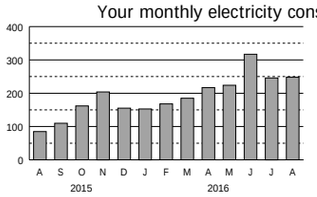

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.45		
Less : VAT	196.00		
Amount Net of VAT	2,551.45		
Less: BIR 2306	82.56		
BIR 2307	48.67	VATable Sales	2,551.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,420.22	VAT Zero Rated Sales	0.00
Add : VAT	196.00	VAT Amount	196.00
TOTAL AMOUNT DUE	2,616.22	TOTAL SALES	2,747.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2560/0/21/08-11-2016/48

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. : 490218733848

Collection Ref. Code	: 1849-79-266-6	Premise Address	: PUROK 3		
Account ID	: 4902830691-5				
Customer Name	: GUARESMA,LORNA LAWAS	TOTAL AMOUNT DUE	: 5,393.55	Overdue Bill	: 1
Meter Number	: 433287 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49028306915 BC06/344.2/2560/0/21/08-11-2016/48 2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750539547521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980879

75093697623

Date : 08-11-2016

BC06/344.2/2570/1345805/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509369762-3

Collection Ref. Code : 1855-30-302-7

Customer Information----------

Name : GUTAS,DINDO BONGO

Premise Address : TULAY,URBAN HOMEOWNERS ASS.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	568684 GS6	Pole No	:	1345805
Serial No	:	23417796	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4875
Period From	:	07-10-2016	Prev Rdg	:	4614
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	222	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.3063/kWh	79.94
System Loss Charge	0.885/kWh	230.99
Sub-Total		1,718.87
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	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,419.00	48.38
Sub-Total		69.86
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		89.26
Transmission		1.90
System Loss		14.07
Distribution		90.22
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		342.38
CURRENT BILL - AUGUST 2016		2,882.91
TOTAL AMOUNT DUE		5,301.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,500.00

Your monthly electricity consumption chart

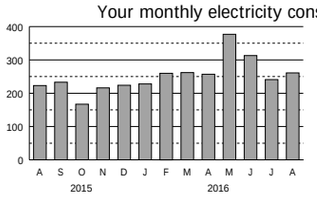

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,882.91		
Less : VAT	205.36		
Amount Net of VAT	2,677.55		
Less: BIR 2306	86.52		
BIR 2307	51.06	VATable Sales	2,677.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,539.97	VAT Zero Rated Sales	0.00
Add : VAT	205.36	VAT Amount	205.36
TOTAL AMOUNT DUE	2,745.33	TOTAL SALES	2,882.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2570/0/22/08-11-2016/48

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. : 750539547521

Collection Ref. Code	: 1855-30-302-7	Premise Address	: TULAY,URBAN HOMEOWNERS ASS.,CASILI,CONSOLACION
Account ID	: 7509369762-3		
Customer Name	: GUTAS,DINDO BONGO	TOTAL AMOUNT DUE	: 5,301.88 Overdue Bill : 1
Meter Number	: 568684 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75093697623 BC06/344.2/2570/0/22/08-11-2016/48 2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476289938075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979749

47631594943

Date : 08-11-2016

BC06/344.2/2600/1152456/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4763159494-3

Collection Ref. Code : 1851-79-674-6

Customer Information----------

Name : MUNOZ,RICKY ROSELLOSA

Premise Address : PUROK 3,CUBACUB

TIN :

Metering Information----------

Meter No	:	529600 GS6	Pole No	:	1152456
Serial No	:	24885954	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6243
Period From	:	07-10-2016	Prev Rdg	:	6105
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	575	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		1,435.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
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	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		40.08
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.62
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		181.70
CURRENT BILL - AUGUST 2016		1,530.47
TOTAL AMOUNT DUE		2,966.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,520.00

Your monthly electricity consumption chart

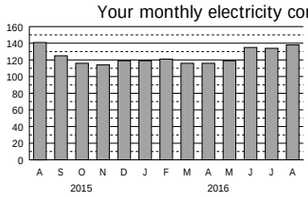

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.47		
Less : VAT	109.22		
Amount Net of VAT	1,421.25		
Less: BIR 2306	46.00		
BIR 2307	27.11	VATable Sales	1,421.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.14	VAT Zero Rated Sales	0.00
Add : VAT	109.22	VAT Amount	109.22
TOTAL AMOUNT DUE	1,457.36	TOTAL SALES	1,530.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2600/0/21/08-11-2016/48

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. : 476289938075

Collection Ref. Code	: 1851-79-674-6	Premise Address	: PUROK 3,CUBACUB		
Account ID	: 4763159494-3				
Customer Name	: MUNOZ,RICKY ROSELLOSA	TOTAL AMOUNT DUE	: 2,966.26	Overdue Bill	: 1
Meter Number	: 529600 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47631594943 BC06/344.2/2600/0/21/08-11-2016/48 2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871471332929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978596

87176456819

Date : 08-11-2016

BC06/344.2/2690/0361695/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8717645681-9

Collection Ref. Code : 1853-62-665-1

Customer Information----------

Name : YATONG,ARLENE HOYO-A

Premise Address : PUROK III,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	553947 GS6	Pole No	:	0361695
Serial No	:	77493943	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10192
Period From	:	07-10-2016	Prev Rdg	:	9979
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	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		2,326.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
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	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		64.05
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		280.44
CURRENT BILL - AUGUST 2016		2,361.71
TOTAL AMOUNT DUE		4,687.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,715.00

Your monthly electricity consumption chart

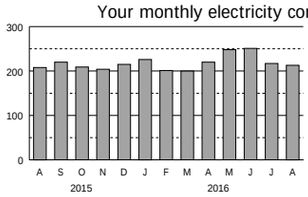

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.71		
Less : VAT	168.56		
Amount Net of VAT	2,193.15		
Less: BIR 2306	71.02		
BIR 2307	41.83	VATable Sales	2,193.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,080.30	VAT Zero Rated Sales	0.00
Add : VAT	168.56	VAT Amount	168.56
TOTAL AMOUNT DUE	2,248.86	TOTAL SALES	2,361.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2690/0/21/08-11-2016/48

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. : 871471332929

Collection Ref. Code	: 1853-62-665-1	Premise Address	: PUROK III,CUBACUB, MANDAUE CITY		
Account ID	: 8717645681-9				
Customer Name	: YATONG,ARLENE HOYO-A	TOTAL AMOUNT DUE	: 4,687.90	Overdue Bill	: 1
Meter Number	: 553947 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87176456819

BC06/344.2/2690/0/21/08-11-2016/48

2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973265320506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979015

97301653602

Date : 08-11-2016

BC06/344.2/2691/1306846/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730165360-2

Collection Ref. Code : 1857-38-155-6

Customer Information----------

Name : RULE,IAN ARCHIE

Premise Address : PUROK 3,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004708 EFS6	Pole No	:	1306846
Serial No	:	92554143	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1555
Period From	:	07-10-2016	Prev Rdg	:	1489
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 113.63
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.67
CURRENT BILL - AUGUST 2016		590.55
TOTAL AMOUNT DUE		1,194.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,500.00

Your monthly electricity consumption chart

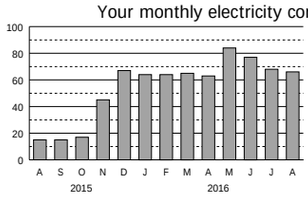

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.55		
Less : VAT	41.66		
Amount Net of VAT	548.89		
Less: BIR 2306	17.60		
BIR 2307	10.35	VATable Sales	548.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.94	VAT Zero Rated Sales	0.00
Add : VAT	41.66	VAT Amount	41.66
TOTAL AMOUNT DUE	562.60	TOTAL SALES	590.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2691/0/21/08-11-2016/48

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. : 973265320506

Collection Ref. Code	: 1857-38-155-6	Premise Address	: PUROK 3,CUBACUB,MANDAUE CITY		
Account ID	: 9730165360-2				
Customer Name	: RULE,IAN ARCHIE	TOTAL AMOUNT DUE	: 1,194.02	Overdue Bill	: 1
Meter Number	: 004708 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97301653602 BC06/344.2/2691/0/21/08-11-2016/48 2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258214256511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25805200000

1005983516

Date : 08-11-2016

BC06/344.2/2750/0361716/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2580520000-0

Collection Ref. Code : 1819-50-818-8

Customer Information----------

Name : ABAQUITA,ALAN V

Premise Address : BLK 1 LOT 7 DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204469WS6	Pole No	:	0361716
Serial No	:	45403327	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27152
Period From	:	07-10-2016	Prev Rdg	:	26904
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	600	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,791.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.3063/kWh	75.96
System Loss Charge	0.885/kWh	219.48
Sub-Total		1,633.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,792.00	55.84
Sub-Total		76.26
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		84.82
Transmission		1.81
System Loss		13.37
Distribution		85.75
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		326.62
CURRENT BILL - AUGUST 2016		2,750.74
TOTAL AMOUNT DUE		5,542.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,867.00

Your monthly electricity consumption chart

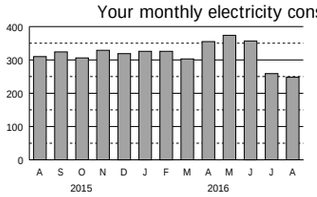

Avg Monthly Usage : 318.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.74		
Less : VAT	196.36		
Amount Net of VAT	2,554.38		
Less: BIR 2306	82.71		
BIR 2307	48.72	VATable Sales	2,554.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,422.95	VAT Zero Rated Sales	0.00
Add : VAT	196.36	VAT Amount	196.36
TOTAL AMOUNT DUE	2,619.31	TOTAL SALES	2,750.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2750/0/21/08-11-2016/48

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. : 258214256511

Collection Ref. Code	: 1819-50-818-8	Premise Address	: BLK 1 LOT 7 DECA HOMES,CUBACUB,MANDAUE CITY		
Account ID	: 2580520000-0				
Customer Name	: ABAQUITA,ALAN V	TOTAL AMOUNT DUE	: 5,542.71	Overdue Bill	: 1
Meter Number	: 204469WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25805200000 BC06/344.2/2750/0/21/08-11-2016/48 2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849285280424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981589

84905200006

Date : 08-11-2016

BC06/344.2/2770/0361716/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490520000-6

Collection Ref. Code : 1819-66-542-9

Customer Information----------

Name : VALLE,JESUS RUFO DEL A

Premise Address : BLK. 1, LOT 9, DECA HOMES SUBD.,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	18016GS3	Pole No	:	0361716
Serial No	:	81150578	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	49901
Period From	:	07-10-2016	Prev Rdg	:	49349
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	280	Billed kWh	:	552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,612.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,977.71
Transmission Charge	0.3063/kWh	169.08
System Loss Charge	0.885/kWh	488.52
Sub-Total		3,635.31
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,612.50	112.25
Sub-Total		157.68
Government Charges		
Franchise Tax - Local		26.89
Value Added Tax		
Generation		188.80
Transmission		4.02
System Loss		29.75
Distribution		190.13
Others		22.15
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		724.72
CURRENT BILL - AUGUST 2016		6,102.14
TOTAL AMOUNT DUE		11,714.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,141.00

Your monthly electricity consumption chart

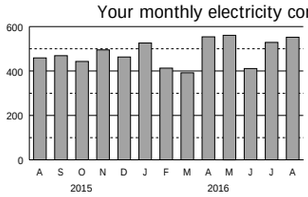

Avg Monthly Usage : 482.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,102.14		
Less : VAT	434.85		
Amount Net of VAT	5,667.29		
Less: BIR 2306	183.21		
BIR 2307	108.09	VATable Sales	5,667.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,375.99	VAT Zero Rated Sales	0.00
Add : VAT	434.85	VAT Amount	434.85
TOTAL AMOUNT DUE	5,810.84	TOTAL SALES	6,102.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2770/0/21/08-11-2016/48

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. : 849285280424

Collection Ref. Code : 1819-66-542-9

Account ID : 8490520000-6

Customer Name : VALLE,JESUS RUFO DEL A

Meter Number : 18016GS3

Period : Jul 2016

Premise Address : BLK. 1, LOT 9, DECA HOMES SUBD.,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 11,714.39

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 _____

84905200006

BC06/344.2/2770/0/21/08-11-2016/48

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260365773225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984400

26015200004

Date : 08-11-2016

BC06/344.2/2780/0361716/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601520000-4

Collection Ref. Code : 1819-87-104-5

Customer Information----------

Name : JUANEZA,JOSEPH M

Premise Address : BLK 1, LOT11-12, DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	316231GS6	Pole No	:	0361716
Serial No	:	47163289	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22547
Period From	:	07-10-2016	Prev Rdg	:	22384
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	850	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
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	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,883.50	37.67
Sub-Total		51.09
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		7.09
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		215.03
CURRENT BILL - AUGUST 2016		1,810.99
TOTAL AMOUNT DUE		3,694.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,859.00

Your monthly electricity consumption chart

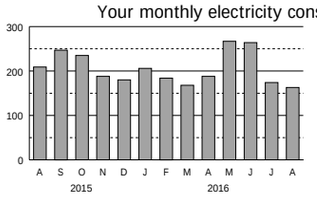

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.99		
Less : VAT	129.39		
Amount Net of VAT	1,681.60		
Less: BIR 2306	54.53		
BIR 2307	32.08	VATable Sales	1,681.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,594.99	VAT Zero Rated Sales	0.00
Add : VAT	129.39	VAT Amount	129.39
TOTAL AMOUNT DUE	1,724.38	TOTAL SALES	1,810.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2780/0/21/08-11-2016/48

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. : 260365773225

Collection Ref. Code : 1819-87-104-5

Account ID : 2601520000-4

Customer Name : JUANEZA,JOSEPH M

Meter Number : 316231GS6

Period : Jul 2016

Premise Address : BLK 1, LOT11-12, DECA HOMES,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 3,694.47

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 _____

26015200004

BC06/344.2/2780/0/21/08-11-2016/48

2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930196046041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984550

93015200004

Date : 08-11-2016

BC06/344.2/2790/0361723/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9301520000-4

Collection Ref. Code : 1819-82-503-5

Customer Information----------

Name : MONDELO,MARIA SULITA C

Premise Address : BLK.01 LOT 13 DECA HOMES SUBD.,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	367303GS6	Pole No	:	0361723
Serial No	:	2002111585	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8753
Period From	:	07-10-2016	Prev Rdg	:	8712
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	480	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		1,243.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		- 132.06
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 9.35
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		42.71
CURRENT BILL - AUGUST 2016		302.97
TOTAL AMOUNT DUE		1,546.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 450.00

Your monthly electricity consumption chart

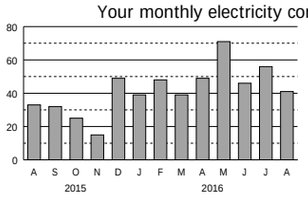

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.97		
Less : VAT	21.88		
Amount Net of VAT	281.09		
Less: BIR 2306	9.27		
BIR 2307	5.23	VATable Sales	281.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.59	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	288.47	TOTAL SALES	302.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2790/0/21/08-11-2016/48

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. : 930196046041

Collection Ref. Code	: 1819-82-503-5	Premise Address	: BLK.01 LOT 13 DECA HOMES SUBD.,CUBACUB,MANDAUE CITY
Account ID	: 9301520000-4		
Customer Name	: MONDELO,MARIA SULITA C	TOTAL AMOUNT DUE	: 1,546.60 Overdue Bill : 2
Meter Number	: 367303GS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93015200004 BC06/344.2/2790/0/21/08-11-2016/48 2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076531749417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979747

07669513066

Date : 08-11-2016

BC06/344.2/2810/0361723/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766951306-6

Collection Ref. Code : 1849-89-824-3

Customer Information----------

Name : ELORDE,SALOME PINO

Premise Address : BLOCK 15 LOT 1,DECA HOMES,CUBACUB

TIN :

Metering Information----------

Meter No	:	502577 GS6	Pole No	:	0361723
Serial No	:	69943433	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4360
Period From	:	07-10-2016	Prev Rdg	:	4277
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	344	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		686.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 65.18
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.55
CURRENT BILL - AUGUST 2016		825.48
TOTAL AMOUNT DUE		1,511.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 973.00

Your monthly electricity consumption chart

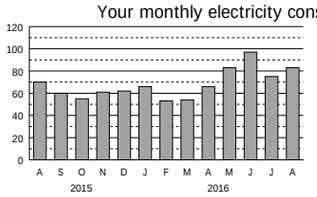

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.48		
Less : VAT	58.39		
Amount Net of VAT	767.09		
Less: BIR 2306	24.64		
BIR 2307	14.55	VATable Sales	767.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.90	VAT Zero Rated Sales	0.00
Add : VAT	58.39	VAT Amount	58.39
TOTAL AMOUNT DUE	786.29	TOTAL SALES	825.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2810/0/21/08-11-2016/48

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. : 076531749417

Collection Ref. Code	: 1849-89-824-3	Premise Address	: BLOCK 15 LOT 1,DECA HOMES,CUBACUB
Account ID	: 0766951306-6		
Customer Name	: ELORDE,SALOME PINO	TOTAL AMOUNT DUE	: 1,511.94 Overdue Bill : 1
Meter Number	: 502577 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07669513066 BC06/344.2/2810/0/21/08-11-2016/48 2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268031099539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977754

26805200008

Date : 08-11-2016

BC06/344.2/2820/0361730/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680520000-8

Collection Ref. Code : 1819-51-704-7

Customer Information----------

Name : JAINAR,ANTONIO JR F

Premise Address : BLK. 1 LOT 16, DECA HOMES SUBD.,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195168WS6	Pole No	:	0361730
Serial No	:	48142728	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24819
Period From	:	07-10-2016	Prev Rdg	:	24600
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	625	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		2,181.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
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	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,181.50	43.63
Sub-Total		61.66
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		287.80
CURRENT BILL - AUGUST 2016		2,423.35
TOTAL AMOUNT DUE		4,604.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,656.00

Your monthly electricity consumption chart

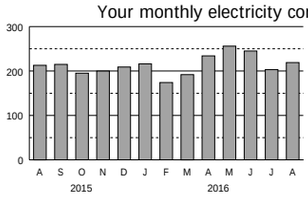

Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.35		
Less : VAT	172.79		
Amount Net of VAT	2,250.56		
Less: BIR 2306	72.79		
BIR 2307	42.92	VATable Sales	2,250.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.85	VAT Zero Rated Sales	0.00
Add : VAT	172.79	VAT Amount	172.79
TOTAL AMOUNT DUE	2,307.64	TOTAL SALES	2,423.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2820/0/21/08-11-2016/48

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. : 268031099539

Collection Ref. Code	: 1819-51-704-7	Premise Address	: BLK. 1 LOT 16, DECA HOMES SUBD.,CUBACUB,MANDAUE CITY
Account ID	: 2680520000-8		
Customer Name	: JAINAR,ANTONIO JR F	TOTAL AMOUNT DUE	: 4,604.65 Overdue Bill : 1
Meter Number	: 195168WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26805200008 BC06/344.2/2820/0/21/08-11-2016/48 2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461715117315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983746

46175200008

Date : 08-11-2016

BC06/344.2/2870/0361730/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4617520000-8

Collection Ref. Code : 1845-56-098-1

Customer Information----------

Name : MAGDOZA,DENNIS A

Premise Address : BLK1/LOT22/DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	566035 GS6	Pole No	:	0361730
Serial No	:	54152991	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8665
Period From	:	07-10-2016	Prev Rdg	:	8378
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	472	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,488.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,548.19
Transmission Charge	0.3063/kWh	87.91
System Loss Charge	0.885/kWh	254.00
Sub-Total		1,890.10
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	0.0822/kWh	23.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,489.00	49.78
Sub-Total		73.40
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		98.15
Transmission		2.09
System Loss		15.48
Distribution		99.14
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		376.02
CURRENT BILL - AUGUST 2016		3,165.71
TOTAL AMOUNT DUE		5,654.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,521.00

Your monthly electricity consumption chart

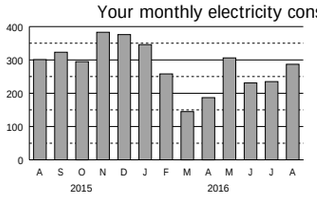

Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,165.71		
Less : VAT	225.34		
Amount Net of VAT	2,940.37		
Less: BIR 2306	94.95		
BIR 2307	56.07	VATable Sales	2,940.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,789.35	VAT Zero Rated Sales	0.00
Add : VAT	225.34	VAT Amount	225.34
TOTAL AMOUNT DUE	3,014.69	TOTAL SALES	3,165.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2870/0/21/08-11-2016/48

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. : 461715117315

Collection Ref. Code	: 1845-56-098-1	Premise Address	: BLK1/LOT22/DECA HOMES,CUBACUB,MANDAUE CITY
Account ID	: 4617520000-8		
Customer Name	: MAGDOZA,DENNIS A	TOTAL AMOUNT DUE	: 5,654.48 Overdue Bill : 1
Meter Number	: 566035 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46175200008 BC06/344.2/2870/0/21/08-11-2016/48 2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588277485264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982606

58805200001

Date : 08-11-2016

BC06/344.2/2880/0361730/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880520000-1

Collection Ref. Code : 1819-56-506-8

Customer Information----------

Name : ACAPULCO,JERRY B

Premise Address : BLK 1, LOT 23 DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154896	Pole No	:	0361730
Serial No	:	133485597	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	312
Period From	:	07-10-2016	Prev Rdg	:	220
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	784	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		1,355.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		- 16.59
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		0.31
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		117.72
CURRENT BILL - AUGUST 2016		975.26
TOTAL AMOUNT DUE		2,331.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 745.00

Your monthly electricity consumption chart

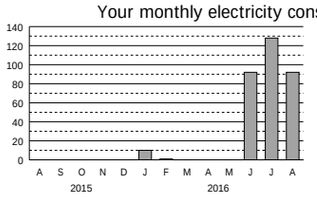

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.26		
Less : VAT	69.59		
Amount Net of VAT	905.67		
Less: BIR 2306	29.35		
BIR 2307	17.24	VATable Sales	905.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.08	VAT Zero Rated Sales	0.00
Add : VAT	69.59	VAT Amount	69.59
TOTAL AMOUNT DUE	928.67	TOTAL SALES	975.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2880/0/21/08-11-2016/48

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. : 588277485264

Collection Ref. Code	: 1819-56-506-8	Premise Address	: BLK 1, LOT 23 DECA HOMES,CUBACUB,MANDAUE CITY
Account ID	: 5880520000-1		
Customer Name	: ACAPULCO,JERRY B	TOTAL AMOUNT DUE	: 2,331.19 Overdue Bill : 1
Meter Number	: MTR1154896		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58805200001 BC06/344.2/2880/0/21/08-11-2016/48 2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878928145132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87805200000

1005980717
Date : 08-11-2016
BC06/344.2/2920/0361744/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780520000-0
Collection Ref. Code : 1819-55-425-2

Customer Information----------
Name : MANATAD,ROSABELLE M
Premise Address : BLK. 1 LOT 29, DECA HOMES SUBD.,CUBACUB,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	497866 GS6	Pole No	:	0361744
Serial No	:	78040325	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14211
Period From	:	07-10-2016	Prev Rdg	:	14037
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	500	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		1,861.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
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	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		51.56
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		229.12
CURRENT BILL - AUGUST 2016		1,929.46
TOTAL AMOUNT DUE		3,791.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2016 - 1,930.00

Your monthly electricity consumption chart

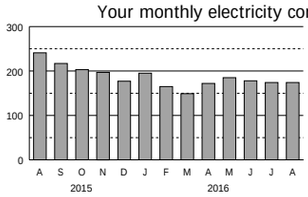

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.46		
Less : VAT	137.71		
Amount Net of VAT	1,791.75		
Less: BIR 2306	58.01		
BIR 2307	34.18	VATable Sales	1,791.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.56	VAT Zero Rated Sales	0.00
Add : VAT	137.71	VAT Amount	137.71
TOTAL AMOUNT DUE	1,837.27	TOTAL SALES	1,929.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2920/0/21/08-11-2016/48

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. : 878928145132

Collection Ref. Code	: 1819-55-425-2	Premise Address	: BLK. 1 LOT 29, DECA HOMES SUBD.,CUBACUB,MANDAUE CITY
Account ID	: 8780520000-0		
Customer Name	: MANATAD,ROSABELLE M	TOTAL AMOUNT DUE	: 3,791.36
Meter Number	: 497866 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87805200000 BC06/344.2/2920/0/21/08-11-2016/48 2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215551328346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980883

21564200000

Date : 08-11-2016

BC06/344.2/2930/0361744/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156420000-0

Collection Ref. Code : 1841-50-992-2

Customer Information----------

Name : YPARRAGUIRRE,MARIA LUISA V

Premise Address : BLK 1 LOT 30, DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179712DS6	Pole No	:	0361744
Serial No	:	14401342	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30075
Period From	:	07-10-2016	Prev Rdg	:	29750
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	1360	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,995.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,753.18
Transmission Charge	0.3063/kWh	99.55
System Loss Charge	0.885/kWh	287.63
Sub-Total		2,140.36
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	0.0822/kWh	26.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,995.00	59.90
Sub-Total		86.66
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		111.15
Transmission		2.37
System Loss		17.52
Distribution		112.19
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		426.17
CURRENT BILL - AUGUST 2016		3,588.12
TOTAL AMOUNT DUE		6,583.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,800.00

Your monthly electricity consumption chart

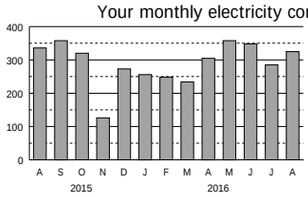

Avg Monthly Usage : 290.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588.12		
Less : VAT	255.53		
Amount Net of VAT	3,332.59		
Less: BIR 2306	107.66		
BIR 2307	63.56	VATable Sales	3,332.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,161.37	VAT Zero Rated Sales	0.00
Add : VAT	255.53	VAT Amount	255.53
TOTAL AMOUNT DUE	3,416.90	TOTAL SALES	3,588.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2930/0/21/08-11-2016/48

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. : 215551328346

Collection Ref. Code	: 1841-50-992-2	Premise Address	: BLK 1 LOT 30, DECA HOMES,CUBACUB,MANDAUE CITY		
Account ID	: 2156420000-0				
Customer Name	: YPARRAGUIRRE,MARIA LUISA V	TOTAL AMOUNT DUE	: 6,583.19	Overdue Bill	: 1
Meter Number	: 179712DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21564200000 BC06/344.2/2930/0/21/08-11-2016/48 2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978472900699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980349

97805200009

Date : 08-11-2016

BC06/344.2/2970/0361751/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9780520000-9

Collection Ref. Code : 1819-55-947-5

Customer Information----------

Name : AMANTE,DENNIS B

Premise Address : BLK 1, LOT 37 DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112107	Pole No	:	0361751
Serial No	:	40049967	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2313
Period From	:	07-10-2016	Prev Rdg	:	2103
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	500	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		1,980.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
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	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,980.50	39.61
Sub-Total		56.89
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		275.71
CURRENT BILL - AUGUST 2016		2,321.47
TOTAL AMOUNT DUE		4,301.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,750.00

Your monthly electricity consumption chart

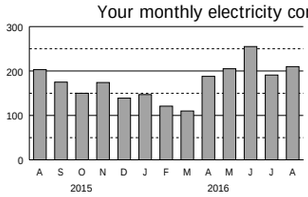

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.47		
Less : VAT	165.43		
Amount Net of VAT	2,156.04		
Less: BIR 2306	69.69		
BIR 2307	41.12	VATable Sales	2,156.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,045.23	VAT Zero Rated Sales	0.00
Add : VAT	165.43	VAT Amount	165.43
TOTAL AMOUNT DUE	2,210.66	TOTAL SALES	2,321.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2970/0/21/08-11-2016/48

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. : 978472900699

Collection Ref. Code	: 1819-55-947-5	Premise Address	: BLK 1, LOT 37 DECA HOMES,CUBACUB,MANDAUE CITY
Account ID	: 9780520000-9		
Customer Name	: AMANTE,DENNIS B	TOTAL AMOUNT DUE	: 4,301.73 Overdue Bill : 1
Meter Number	: MTR1112107		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97805200009 BC06/344.2/2970/0/21/08-11-2016/48 2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591107365439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983582

59109462511

Date : 08-11-2016

BC06/344.2/2991/0361751/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5910946251-1

Collection Ref. Code : 1853-43-182-6

Customer Information----------

Name : MINA,JESSON PRITOS

Premise Address : BLK 2 LOT 41,DECA HOMES SUBD.,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016521	Pole No	:	0361751
Serial No	:	121753628	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1755
Period From	:	07-10-2016	Prev Rdg	:	1680
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	488	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 93.66
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.92
CURRENT BILL - AUGUST 2016		708.80
TOTAL AMOUNT DUE		1,377.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 830.00

Your monthly electricity consumption chart

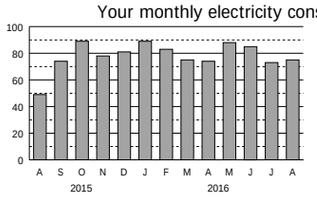

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.80		
Less : VAT	50.08		
Amount Net of VAT	658.72		
Less: BIR 2306	21.15		
BIR 2307	12.46	VATable Sales	658.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.11	VAT Zero Rated Sales	0.00
Add : VAT	50.08	VAT Amount	50.08
TOTAL AMOUNT DUE	675.19	TOTAL SALES	708.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2991/0/21/08-11-2016/48

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. : 591107365439

Collection Ref. Code	: 1853-43-182-6	Premise Address	: BLK 2 LOT 41,DECA HOMES SUBD.,CUBACUB, MANDAUE CITY
Account ID	: 5910946251-1		
Customer Name	: MINA,JESSON PRITOS	TOTAL AMOUNT DUE	: 1,377.23
Meter Number	: MTR1016521		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59109462511 BC06/344.2/2991/0/21/08-11-2016/48 2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419298294284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981985

41994200008

Date : 08-11-2016

BC06/344.2/3020/0361751/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199420000-8

Collection Ref. Code : 1819-42-008-6

Customer Information----------

Name : ANG,ROSITA ROLI Y D

Premise Address : BLK. 2, LOT 38, DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257861 GS6	Pole No	:	0361751
Serial No	:	45093842	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8973
Period From	:	07-10-2016	Prev Rdg	:	8940
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	375	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		1,308.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		- 132.22
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 9.37
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		32.52
CURRENT BILL - AUGUST 2016		217.06
TOTAL AMOUNT DUE		1,525.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 748.00

Your monthly electricity consumption chart

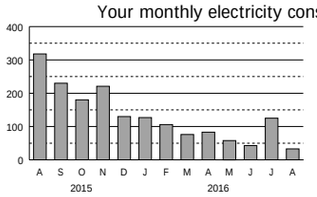

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.06		
Less : VAT	15.87		
Amount Net of VAT	201.19		
Less: BIR 2306	6.74		
BIR 2307	3.71	VATable Sales	201.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.74	VAT Zero Rated Sales	0.00
Add : VAT	15.87	VAT Amount	15.87
TOTAL AMOUNT DUE	206.61	TOTAL SALES	217.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/3020/0/21/08-11-2016/48

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. : 419298294284

Collection Ref. Code	: 1819-42-008-6	Premise Address	: BLK. 2, LOT 38, DECA HOMES,CUBACUB,MANDAUE CITY
Account ID	: 4199420000-8		
Customer Name	: ANG,ROSITA ROLI Y D	TOTAL AMOUNT DUE	: 1,525.22 Overdue Bill : 1
Meter Number	: 257861 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41994200008 BC06/344.2/3020/0/21/08-11-2016/48 2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309759578620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979383

30905200009

Date : 08-11-2016

BC06/344.2/3070/0361744/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090520000-9

Collection Ref. Code : 1819-59-173-5

Customer Information----------

Name : BRUCES,VEMARIE S

Premise Address : BLK 2, LOT 31 DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	220514WS6	Pole No	:	0361744
Serial No	:	48450361	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18252
Period From	:	07-10-2016	Prev Rdg	:	18106
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	1618	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		1,352.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
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	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		39.07
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.80
CURRENT BILL - AUGUST 2016		1,615.13
TOTAL AMOUNT DUE		2,967.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,539.00

Your monthly electricity consumption chart

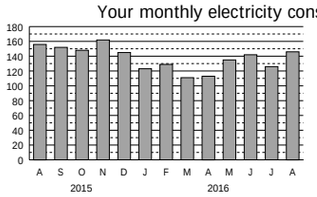

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.13		
Less : VAT	115.13		
Amount Net of VAT	1,500.00		
Less: BIR 2306	48.50		
BIR 2307	28.61	VATable Sales	1,500.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.89	VAT Zero Rated Sales	0.00
Add : VAT	115.13	VAT Amount	115.13
TOTAL AMOUNT DUE	1,538.02	TOTAL SALES	1,615.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/3070/0/21/08-11-2016/48

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. : 309759578620

Collection Ref. Code	: 1819-59-173-5	Premise Address	: BLK 2, LOT 31 DECA HOMES,CUBACUB,MANDAUE CITY		
Account ID	: 3090520000-9				
Customer Name	: BRUCES,VEMARIE S	TOTAL AMOUNT DUE	: 2,967.82	Overdue Bill	: 1
Meter Number	: 220514WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30905200009 BC06/344.2/3070/0/21/08-11-2016/48 2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438665384152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978584

43805200003

Date : 08-11-2016

BC06/344.2/3100/0361744/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380520000-3

Collection Ref. Code : 1819-48-434-3

Customer Information----------

Name : CAPANGPANGAN,TITO PIERRE G

Premise Address : BLK. 2, LOT 27, DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196171WS6	Pole No	:	0361744
Serial No	:	74112191	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23720
Period From	:	07-10-2016	Prev Rdg	:	23546
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	704	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		1,869.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
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	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,869.00	37.38
Sub-Total		51.70
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		229.13
CURRENT BILL - AUGUST 2016		1,929.61
TOTAL AMOUNT DUE		3,798.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,231.00

Your monthly electricity consumption chart

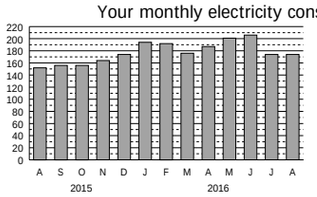

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.61		
Less : VAT	137.72		
Amount Net of VAT	1,791.89		
Less: BIR 2306	58.01		
BIR 2307	34.18	VATable Sales	1,791.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.70	VAT Zero Rated Sales	0.00
Add : VAT	137.72	VAT Amount	137.72
TOTAL AMOUNT DUE	1,837.42	TOTAL SALES	1,929.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/3100/0/21/08-11-2016/48

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. : 438665384152

Collection Ref. Code	: 1819-48-434-3	Premise Address	: BLK. 2, LOT 27, DECA HOMES,CUBACUB,MANDAUE CITY		
Account ID	: 4380520000-3				
Customer Name	: CAPANGPANGAN,TITO PIERRE G	TOTAL AMOUNT DUE	: 3,798.68	Overdue Bill	: 1
Meter Number	: 196171WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43805200003 BC06/344.2/3100/0/21/08-11-2016/48 2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938891878625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978451

93805200008

Date : 08-11-2016

BC06/344.2/3160/0361723/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9380520000-8

Collection Ref. Code : 1819-49-332-6

Customer Information----------

Name : BERNALDEZ,JAY R

Premise Address : BLK. 2, LOT 20, DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193823WS6	Pole No	:	0361723
Serial No	:	45865071	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31882
Period From	:	07-10-2016	Prev Rdg	:	31663
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	1019	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		1,588.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
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	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		49.81
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		7.25
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		286.31
CURRENT BILL - AUGUST 2016		2,410.01
TOTAL AMOUNT DUE		3,998.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,275.00

Your monthly electricity consumption chart

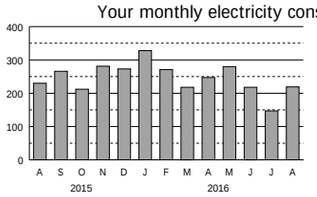

Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.01		
Less : VAT	171.36		
Amount Net of VAT	2,238.65		
Less: BIR 2306	72.19		
BIR 2307	42.69	VATable Sales	2,238.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,123.77	VAT Zero Rated Sales	0.00
Add : VAT	171.36	VAT Amount	171.36
TOTAL AMOUNT DUE	2,295.13	TOTAL SALES	2,410.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/3160/0/21/08-11-2016/48

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. : 938891878625

Collection Ref. Code	: 1819-49-332-6	Premise Address	: BLK. 2, LOT 20, DECA HOMES,CUBACUB,MANDAUE CITY		
Account ID	: 9380520000-8				
Customer Name	: BERNALDEZ,JAY R	TOTAL AMOUNT DUE	: 3,998.80	Overdue Bill	: 1
Meter Number	: 193823WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93805200008

BC06/344.2/3160/0/21/08-11-2016/48

2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088526045874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982430

08897222272

Date : 08-11-2016

BC06/344.2/3170/0361723/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889722227-2

Collection Ref. Code : 1853-30-368-2

Customer Information----------

Name : CABILI,MARIA DAPNE UY

Premise Address : BLK 2 LOT 19 DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	541509 GS6	Pole No	:	0361723
Serial No	:	85817918	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6296
Period From	:	07-10-2016	Prev Rdg	:	6118
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	688	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
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	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		50.87
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		234.12
CURRENT BILL - AUGUST 2016		1,971.55
TOTAL AMOUNT DUE		3,782.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,995.00

Your monthly electricity consumption chart

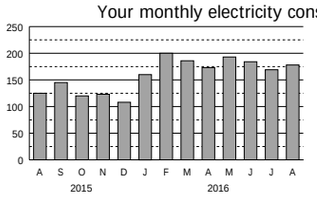

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.55		
Less : VAT	140.63		
Amount Net of VAT	1,830.92		
Less: BIR 2306	59.25		
BIR 2307	34.92	VATable Sales	1,830.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.75	VAT Zero Rated Sales	0.00
Add : VAT	140.63	VAT Amount	140.63
TOTAL AMOUNT DUE	1,877.38	TOTAL SALES	1,971.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/3170/0/21/08-11-2016/48

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. : 088526045874

Collection Ref. Code	: 1853-30-368-2	Premise Address	: BLK 2 LOT 19 DECA HOMES,CUBACUB,MANDAUE CITY
Account ID	: 0889722227-2		
Customer Name	: CABILI,MARIA DAPNE UY	TOTAL AMOUNT DUE	: 3,782.67
Meter Number	: 541509 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08897222272 BC06/344.2/3170/0/21/08-11-2016/48 2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238406662308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978624

23805200005

Date : 08-11-2016

BC06/344.2/3180/0361723/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380520000-5

Collection Ref. Code : 1819-48-326-6

Customer Information----------

Name : DAKAY,EMMANUEL N

Premise Address : BLK. 2, LOT 18. DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122756WS6	Pole No	:	0361723
Serial No	:	70110812	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30135
Period From	:	07-10-2016	Prev Rdg	:	29966
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	814	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		1,631.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
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	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,631.00	32.62
Sub-Total		46.53
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.08
CURRENT BILL - AUGUST 2016		1,870.14
TOTAL AMOUNT DUE		3,501.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,100.00

Your monthly electricity consumption chart

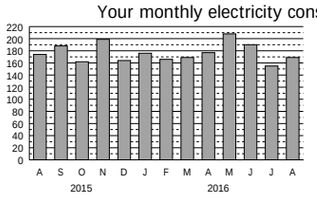

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.14		
Less : VAT	133.33		
Amount Net of VAT	1,736.81		
Less: BIR 2306	56.16		
BIR 2307	33.13	VATable Sales	1,736.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,647.52	VAT Zero Rated Sales	0.00
Add : VAT	133.33	VAT Amount	133.33
TOTAL AMOUNT DUE	1,780.85	TOTAL SALES	1,870.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/3180/0/21/08-11-2016/48

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. : 238406662308

Collection Ref. Code	: 1819-48-326-6	Premise Address	: BLK. 2, LOT 18. DECA HOMES,CUBACUB,MANDAUE CITY		
Account ID	: 2380520000-5				
Customer Name	: DAKAY,EMMANUEL N	TOTAL AMOUNT DUE	: 3,501.30	Overdue Bill	: 1
Meter Number	: 122756WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23805200005

BC06/344.2/3180/0/21/08-11-2016/48

2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409607648025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979564

40905200008

Date : 08-11-2016

BC06/344.2/3190/0361723/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4090520000-8

Collection Ref. Code : 1819-59-182-4

Customer Information----------

Name : MIRALLES,NELSON M

Premise Address : BLK 2, LOT 17 DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433102GS6	Pole No	:	0361723
Serial No	:	59977753	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9185
Period From	:	07-10-2016	Prev Rdg	:	9116
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	2664	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		650.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 650.50	13.01
Sub-Total		- 118.36
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.14
CURRENT BILL - AUGUST 2016		617.61
TOTAL AMOUNT DUE		1,268.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 787.00

Your monthly electricity consumption chart

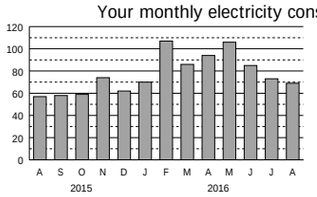

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.61		
Less : VAT	43.58		
Amount Net of VAT	574.03		
Less: BIR 2306	18.41		
BIR 2307	10.82	VATable Sales	574.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.80	VAT Zero Rated Sales	0.00
Add : VAT	43.58	VAT Amount	43.58
TOTAL AMOUNT DUE	588.38	TOTAL SALES	617.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/3190/0/21/08-11-2016/48

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. : 409607648025

Collection Ref. Code	: 1819-59-182-4	Premise Address	: BLK 2, LOT 17 DECA HOMES,CUBACUB,MANDAUE CITY
Account ID	: 4090520000-8		
Customer Name	: MIRALLES,NELSON M	TOTAL AMOUNT DUE	: 1,268.16 Overdue Bill : 1
Meter Number	: 433102GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40905200008 BC06/344.2/3190/0/21/08-11-2016/48 2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848562643632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981497

84805200007

Date : 08-11-2016

BC06/344.2/3200/0361730/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480520000-7

Collection Ref. Code : 1819-50-248-1

Customer Information----------

Name : GENALDO,EVEN FE E

Premise Address : BLK. 2, LOT 16, DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	223699WS6	Pole No	:	0361730
Serial No	:	48091780	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	36106
Period From	:	07-10-2016	Prev Rdg	:	35870
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	934	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		2,252.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
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	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,252.00	45.04
Sub-Total		64.47
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		309.82
CURRENT BILL - AUGUST 2016		2,608.78
TOTAL AMOUNT DUE		4,860.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,127.00

Your monthly electricity consumption chart

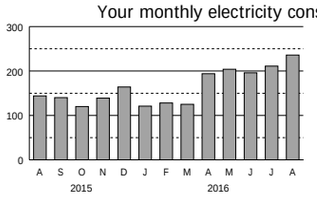

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,608.78		
Less : VAT	185.90		
Amount Net of VAT	2,422.88		
Less: BIR 2306	78.33		
BIR 2307	46.21	VATable Sales	2,422.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,298.34	VAT Zero Rated Sales	0.00
Add : VAT	185.90	VAT Amount	185.90
TOTAL AMOUNT DUE	2,484.24	TOTAL SALES	2,608.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/3200/0/21/08-11-2016/48

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. : 848562643632

Collection Ref. Code	: 1819-50-248-1	Premise Address	: BLK. 2, LOT 16, DECA HOMES,CUBACUB,MANDAUE CITY
Account ID	: 8480520000-7		
Customer Name	: GENALDO,EVEN FE E	TOTAL AMOUNT DUE	: 4,860.90
Meter Number	: 223699WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84805200007 BC06/344.2/3200/0/21/08-11-2016/48 2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348638439629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981357

34805200002

Date : 08-11-2016

BC06/344.2/3250/0361716/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480520000-2

Collection Ref. Code : 1819-49-488-8

Customer Information----------

Name : VALLE,OLIVER DEL A

Premise Address : BLK. 2, LOT 9, DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465457GS6	Pole No	:	0361716
Serial No	:	60777513	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11207
Period From	:	07-10-2016	Prev Rdg	:	10998
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	914	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
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	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,692.00	33.84
Sub-Total		51.04
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		7.34
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		273.67
CURRENT BILL - AUGUST 2016		2,304.15
TOTAL AMOUNT DUE		3,995.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,814.00

Your monthly electricity consumption chart

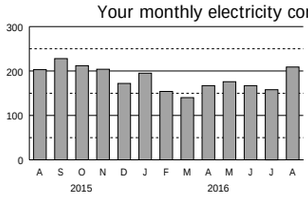

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.15		
Less : VAT	163.95		
Amount Net of VAT	2,140.20		
Less: BIR 2306	69.08		
BIR 2307	40.81	VATable Sales	2,140.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,030.31	VAT Zero Rated Sales	0.00
Add : VAT	163.95	VAT Amount	163.95
TOTAL AMOUNT DUE	2,194.26	TOTAL SALES	2,304.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/3250/0/21/08-11-2016/48

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. : 348638439629

Collection Ref. Code : 1819-49-488-8

Account ID : 3480520000-2

Customer Name : VALLE,OLIVER DEL A

Meter Number : 465457GS6

Period : Jul 2016

Premise Address : BLK. 2, LOT 9, DECA HOMES,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 3,995.90

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 _____

34805200002

BC06/344.2/3250/0/21/08-11-2016/48

2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228676108556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985004

22805200007

Date : 08-11-2016

BC06/344.2/3270/0361716/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2280520000-7

Collection Ref. Code : 1819-46-020-7

Customer Information----------

Name : NISDA,PRESCILLA A

Premise Address : BLK. 2, LOT 7. DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331063GS6	Pole No	:	0361716
Serial No	:	48641903	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12507
Period From	:	07-10-2016	Prev Rdg	:	12424
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	944	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		934.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 935.00	18.70
Sub-Total		- 60.21
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.17
CURRENT BILL - AUGUST 2016		831.07
TOTAL AMOUNT DUE		1,765.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,088.00

Your monthly electricity consumption chart

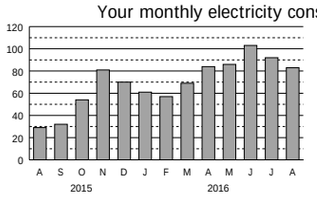

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.07		
Less : VAT	58.99		
Amount Net of VAT	772.08		
Less: BIR 2306	24.89		
BIR 2307	14.65	VATable Sales	772.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.54	VAT Zero Rated Sales	0.00
Add : VAT	58.99	VAT Amount	58.99
TOTAL AMOUNT DUE	791.53	TOTAL SALES	831.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/3270/0/21/08-11-2016/48

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. : 228676108556

Collection Ref. Code	: 1819-46-020-7	Premise Address	: BLK. 2, LOT 7. DECA HOMES,CUBACUB,MANDAUE CITY
Account ID	: 2280520000-7		
Customer Name	: NISDA,PRESCILLA A	TOTAL AMOUNT DUE	: 1,765.92 Overdue Bill : 1
Meter Number	: 331063GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22805200007 BC06/344.2/3270/0/21/08-11-2016/48 2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629874203384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984451

62905200002

Date : 08-11-2016

BC06/344.2/3280/0361716/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290520000-2

Collection Ref. Code : 1819-61-911-7

Customer Information----------

Name : ANASCO,CESAR T

Premise Address : BLK 2, LOT 6 DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	313179GS6	Pole No	:	0361716
Serial No	:	49484530	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	47652
Period From	:	07-10-2016	Prev Rdg	:	47269
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	1104	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		4,094.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,066.06
Transmission Charge	0.3063/kWh	117.31
System Loss Charge	0.885/kWh	338.96
Sub-Total		2,522.33
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	0.0822/kWh	31.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,094.00	81.88
Sub-Total		113.40
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		131.00
Transmission		2.79
System Loss		20.65
Distribution		132.11
Others		15.85
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		503.54
CURRENT BILL - AUGUST 2016		4,240.15
TOTAL AMOUNT DUE		8,334.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 4,768.00

Your monthly electricity consumption chart

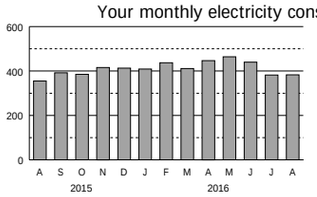

Avg Monthly Usage : 410.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,240.15		
Less : VAT	302.40		
Amount Net of VAT	3,937.75		
Less: BIR 2306	127.41		
BIR 2307	75.11	VATable Sales	3,937.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,735.23	VAT Zero Rated Sales	0.00
Add : VAT	302.40	VAT Amount	302.40
TOTAL AMOUNT DUE	4,037.63	TOTAL SALES	4,240.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/3280/0/21/08-11-2016/48

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. : 629874203384

Collection Ref. Code : 1819-61-911-7

Account ID : 6290520000-2

Customer Name : ANASCO,CESAR T

Meter Number : 313179GS6

Period : Jul 2016

Premise Address : BLK 2, LOT 6 DECA HOMES,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 8,334.28

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 _____

62905200002 BC06/344.2/3280/0/21/08-11-2016/48 2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173949725755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978828

17385200005

Date : 08-11-2016

BC06/344.2/3290/0361653/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738520000-5

Collection Ref. Code : 1845-60-689-2

Customer Information----------

Name : ANASCO,CESAR MARCELINO T

Premise Address : BLK 2 / LOT 5 / DECA HOMES SUBD.,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478313GS6	Pole No	:	0361653
Serial No	:	59616368	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6103
Period From	:	07-10-2016	Prev Rdg	:	6021
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	490	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		657.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 64.81
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.29
CURRENT BILL - AUGUST 2016		815.14
Advance Payment/Credit Adjustments		- 0.09
TOTAL AMOUNT DUE		1,472.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 719.00

Your monthly electricity consumption chart

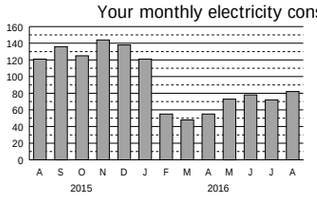

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.14		
Less : VAT	57.65		
Amount Net of VAT	757.49		
Less: BIR 2306	24.33		
BIR 2307	14.37	VATable Sales	757.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.79	VAT Zero Rated Sales	0.00
Add : VAT	57.65	VAT Amount	57.65
TOTAL AMOUNT DUE	776.44	TOTAL SALES	815.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/3290/0/21/08-11-2016/48

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. : 173949725755

Collection Ref. Code	: 1845-60-689-2	Premise Address	: BLK 2 / LOT 5 / DECA HOMES SUBD.,CUBACUB,MANDAUE CITY
Account ID	: 1738520000-5		
Customer Name	: ANASCO,CESAR MARCELINO T	TOTAL AMOUNT DUE	: 1,472.99
Meter Number	: 478313GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17385200005 BC06/344.2/3290/0/21/08-11-2016/48 2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948331208461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980652

94805200006

Date : 08-11-2016

BC06/344.2/3300/0361653/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480520000-6

Collection Ref. Code : 1819-50-272-4

Customer Information----------

Name : MERCADER,JAIME M

Premise Address : BLK. 2, LOT 4, DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	137366WS6	Pole No	:	0361653
Serial No	:	48090192	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32764
Period From	:	07-10-2016	Prev Rdg	:	32488
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	1104	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		1,762.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.3063/kWh	84.54
System Loss Charge	0.885/kWh	244.26
Sub-Total		1,817.65
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	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		57.98
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		94.39
Transmission		2.02
System Loss		14.88
Distribution		95.37
Others		8.56
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		360.06
CURRENT BILL - AUGUST 2016		3,030.42
TOTAL AMOUNT DUE		4,793.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,000.00

Your monthly electricity consumption chart

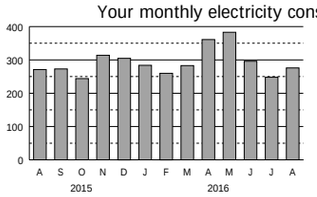

Avg Monthly Usage : 292.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,030.42		
Less : VAT	215.22		
Amount Net of VAT	2,815.20		
Less: BIR 2306	90.68		
BIR 2307	53.67	VATable Sales	2,815.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,670.85	VAT Zero Rated Sales	0.00
Add : VAT	215.22	VAT Amount	215.22
TOTAL AMOUNT DUE	2,886.07	TOTAL SALES	3,030.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/3300/0/21/08-11-2016/48

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. : 948331208461

Collection Ref. Code : 1819-50-272-4
Account ID : 9480520000-6
Customer Name : MERCADER,JAIME M
Meter Number : 137366WS6
Period : Jul 2016

Premise Address : BLK. 2, LOT 4, DECA HOMES,CUBACUB,MANDAUE CITY
TOTAL AMOUNT DUE : 4,793.26
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 _____

94805200006

BC06/344.2/3300/0/21/08-11-2016/48

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571125938270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978822

57125200006

Date : 08-11-2016

BC06/344.2/3310/0361653/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712520000-6

Collection Ref. Code : 1821-34-896-6

Customer Information----------

Name : BERAME,MAE C

Premise Address : BLK 2, LOT 3, DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126381WS6	Pole No	:	0361653
Serial No	:	72121079	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12719
Period From	:	07-10-2016	Prev Rdg	:	12596
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	600	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		1,472.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
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	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		39.58
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
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		162.53
CURRENT BILL - AUGUST 2016		1,369.08
TOTAL AMOUNT DUE		2,841.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,470.00

Your monthly electricity consumption chart

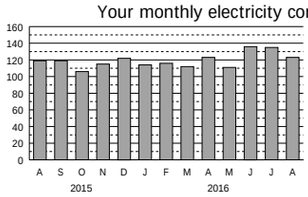

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.08		
Less : VAT	97.90		
Amount Net of VAT	1,271.18		
Less: BIR 2306	41.26		
BIR 2307	24.25	VATable Sales	1,271.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.67	VAT Zero Rated Sales	0.00
Add : VAT	97.90	VAT Amount	97.90
TOTAL AMOUNT DUE	1,303.57	TOTAL SALES	1,369.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/3310/0/21/08-11-2016/48

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. : 571125938270

Collection Ref. Code : 1821-34-896-6

Account ID : 5712520000-6

Customer Name : BERAME,MAE C

Meter Number : 126381WS6

Period : Jul 2016

Premise Address : BLK 2, LOT 3, DECA HOMES,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 2,841.91

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 _____

57125200006 BC06/344.2/3310/0/21/08-11-2016/48 2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388865068030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982831

38846300002

Date : 08-11-2016

BC04/560.4/1270/0944670/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884630000-2

Collection Ref. Code : 1841-25-971-3

Customer Information----------

Name : LUMAINO,DINAH A

Premise Address : TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	376596GS6	Pole No	:	0944670
Serial No	:	2003133610	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4837
Period From	:	07-07-2016	Prev Rdg	:	4822
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	80.92
Transmission Charge	0.3063/kWh	4.59
System Loss Charge	0.885/kWh	13.28
Sub-Total		98.79
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 141.71	- 141.71
Sub-Total		- 141.71
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.13
Transmission		0.11
System Loss		0.81
Distribution		5.75
Others		- 11.20
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		7.78
CURRENT BILL - AUGUST 2016		12.78
Debit Adjustments		42.83
TOTAL AMOUNT DUE		492.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 776.00

Your monthly electricity consumption chart

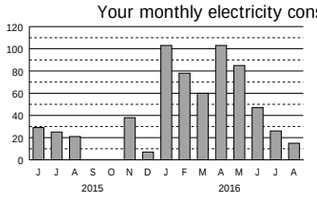

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.38	TOTAL SALES	12.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/1270/0/33/08-11-2016/49

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. : 388865068030

Collection Ref. Code	: 1841-25-971-3	Premise Address	: TUYAN,NAGA
Account ID	: 3884630000-2		
Customer Name	: LUMAINO,DINAH A	TOTAL AMOUNT DUE	: 492.02
Meter Number	: 376596GS6		
Period	: Jun 2016 to Jul 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

38846300002 BC04/560.4/1270/0/33/08-11-2016/49 2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116566470860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991049

11672200000

Date : 08-11-2016

BC06/532.4/20/0789586/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167220000-0

Collection Ref. Code : 1815-89-569-1

Customer Information----------

Name : TAN,SHIRLEY M2 C

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	198432WS6	Pole No	:	0789586
Serial No	:	42476652	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9100
Period From	:	07-10-2016	Prev Rdg	:	9076
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	300	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		63.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
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 231.72	- 150.62
Surcharge	0.02 of 64.00	1.28
Sub-Total		- 149.34
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.81
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		18.76
CURRENT BILL - AUGUST 2016		101.14
TOTAL AMOUNT DUE		164.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2015 - 15.00

Your monthly electricity consumption chart

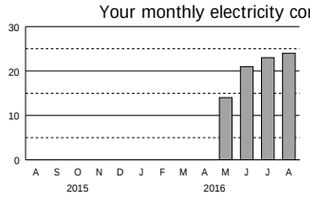

Avg Monthly Usage : 6.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.14		
Less : VAT	6.71		
Amount Net of VAT	94.43		
Less: BIR 2306	2.87		
BIR 2307	1.66	VATable Sales	94.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.90	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	96.61	TOTAL SALES	101.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/20/0/10/08-11-2016/49

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. : 116566470860

Collection Ref. Code	: 1815-89-569-1	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 1167220000-0				
Customer Name	: TAN,SHIRLEY M2 C	TOTAL AMOUNT DUE	: 164.99	Overdue Bill	: 1
Meter Number	: 198432WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11672200000

BC06/532.4/20/0/10/08-11-2016/49

2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360069375815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995582

36003200007

Date : 08-11-2016

BC06/532.4/40/0424196/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600320000-7

Collection Ref. Code : 1817-81-968-2

Customer Information----------

Name : TAN,SHIRLEY M2 C

Premise Address : NR PINGGAN BRIDGE,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	411618GS6	Pole No	:	0424196
Serial No	:	68292000	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14734
Period From	:	07-10-2016	Prev Rdg	:	14416
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	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		1,228.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.3063/kWh	97.40
System Loss Charge	0.885/kWh	281.43
Sub-Total		2,094.25
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	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		108.76
Transmission		2.32
System Loss		17.13
Distribution		109.79
Others		7.92
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		412.72
CURRENT BILL - AUGUST 2016		3,472.60
TOTAL AMOUNT DUE		4,700.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,800.00

Your monthly electricity consumption chart

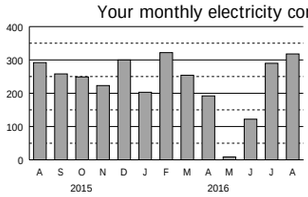

Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,472.60		
Less : VAT	245.92		
Amount Net of VAT	3,226.68		
Less: BIR 2306	103.62		
BIR 2307	61.50	VATable Sales	3,226.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,061.56	VAT Zero Rated Sales	0.00
Add : VAT	245.92	VAT Amount	245.92
TOTAL AMOUNT DUE	3,307.48	TOTAL SALES	3,472.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/40/0/32/08-11-2016/49

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. : 360069375815

Collection Ref. Code	: 1817-81-968-2	Premise Address	: NR PINGGAN BRIDGE,LIPATA,MINGLANILLA		
Account ID	: 3600320000-7				
Customer Name	: TAN,SHIRLEY M2 C	TOTAL AMOUNT DUE	: 4,700.72	Overdue Bill	: 1
Meter Number	: 411618GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36003200007

BC06/532.4/40/0/32/08-11-2016/49

2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710561303485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990329

71003200004

Date : 08-11-2016

BC06/532.4/60/0424196/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7100320000-4

Collection Ref. Code : 1839-24-452-6

Customer Information----------

Name : ULLAMOT,CONCORDIA A

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376828GS6	Pole No	:	0424196
Serial No	:	2003134420	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	56558
Period From	:	07-10-2016	Prev Rdg	:	56180
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,123.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,039.08
Transmission Charge	0.3063/kWh	115.78
System Loss Charge	0.885/kWh	334.53
Sub-Total		2,489.39
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,123.50	82.47
Sub-Total		113.58
Government Charges		
Franchise Tax - Local		18.45
Value Added Tax		
Generation		129.28
Transmission		2.75
System Loss		20.39
Distribution		130.39
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		497.18
CURRENT BILL - AUGUST 2016		4,186.72
TOTAL AMOUNT DUE		8,310.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,746.00

Your monthly electricity consumption chart

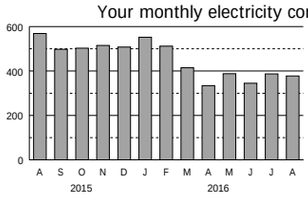

Avg Monthly Usage : 454.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,186.72		
Less : VAT	298.65		
Amount Net of VAT	3,888.07		
Less: BIR 2306	125.82		
BIR 2307	74.16	VATable Sales	3,888.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,688.09	VAT Zero Rated Sales	0.00
Add : VAT	298.65	VAT Amount	298.65
TOTAL AMOUNT DUE	3,986.74	TOTAL SALES	4,186.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/60/0/32/08-11-2016/49

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. : 710561303485

Collection Ref. Code	: 1839-24-452-6	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 7100320000-4				
Customer Name	: ULLAMOT,CONCORDIA A	TOTAL AMOUNT DUE	: 8,310.09	Overdue Bill	: 1
Meter Number	: 376828GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71003200004 BC06/532.4/60/0/32/08-11-2016/49 2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727867886488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996179

72782200009

Date : 08-11-2016

BC06/532.4/70/0424196/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7278220000-9

Collection Ref. Code : 1817-50-197-6

Customer Information----------

Name : ROSARIO,MA. SUSANA D

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	379369GS6	Pole No	:	0424196
Serial No	:	2003128793	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	45334
Period From	:	07-10-2016	Prev Rdg	:	44799
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	7987	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-33 Business Style :

PREVIOUS BALANCE		6,430.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,886.00
Transmission Charge	0.5997/kWh	320.84
System Loss Charge	0.864/kWh	462.24
Sub-Total		3,669.08
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	0.0822/kWh	43.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,430.50	128.61
Sub-Total		172.65
Government Charges		
Franchise Tax - Local		26.89
Value Added Tax		
Generation		182.99
Transmission		7.64
System Loss		27.52
Distribution		184.29
Others		23.94
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		708.14
CURRENT BILL - AUGUST 2016		6,085.66
TOTAL AMOUNT DUE		12,516.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,143.00

Your monthly electricity consumption chart

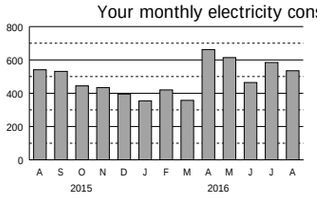

Avg Monthly Usage : 487.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,085.66		
Less : VAT	426.38		
Amount Net of VAT	5,659.28		
Less: BIR 2306	181.33		
BIR 2307	108.09	VATable Sales	5,659.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,369.86	VAT Zero Rated Sales	0.00
Add : VAT	426.38	VAT Amount	426.38
TOTAL AMOUNT DUE	5,796.24	TOTAL SALES	6,085.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/70/0/32/08-11-2016/49

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. : 727867886488

Collection Ref. Code	: 1817-50-197-6	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 7278220000-9				
Customer Name	: ROSARIO,MA. SUSANA D	TOTAL AMOUNT DUE	: 12,516.02	Overdue Bill	: 1
Meter Number	: 379369GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72782200009

BC06/532.4/70/0/32/08-11-2016/49

2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428589338926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996145

42815737459

Date : 08-11-2016

BC06/532.4/80/0890260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4281573745-9

Collection Ref. Code : 1849-56-680-1

Customer Information----------

Name : CONCEPCION,ANITA LOBERTERNOS

Premise Address : LOWER

TIN : 207-738-952-000

Metering Information----------

Meter No	:	491254 GS6	Pole No	:	0890260
Serial No	:	81927823	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20526
Period From	:	07-10-2016	Prev Rdg	:	20148
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	360	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,779.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,039.08
Transmission Charge	0.5997/kWh	226.69
System Loss Charge	0.864/kWh	326.59
Sub-Total		2,592.36
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,779.00	75.58
Sub-Total		106.69
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		129.28
Transmission		5.40
System Loss		19.45
Distribution		130.39
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		498.60
CURRENT BILL - AUGUST 2016		4,284.22
TOTAL AMOUNT DUE		8,063.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,390.00

Your monthly electricity consumption chart

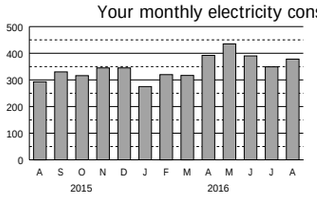

Avg Monthly Usage : 345.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,284.22		
Less : VAT	299.59		
Amount Net of VAT	3,984.63		
Less: BIR 2306	127.41		
BIR 2307	76.09	VATable Sales	3,984.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,781.13	VAT Zero Rated Sales	0.00
Add : VAT	299.59	VAT Amount	299.59
TOTAL AMOUNT DUE	4,080.72	TOTAL SALES	4,284.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/80/0/32/08-11-2016/49

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. : 428589338926

Collection Ref. Code	: 1849-56-680-1	Premise Address	: LOWER		
Account ID	: 4281573745-9				
Customer Name	: CONCEPCION,ANITA LOBERTERNOS	TOTAL AMOUNT DUE	: 8,063.34	Overdue Bill	: 1
Meter Number	: 491254 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42815737459

BC06/532.4/80/0/32/08-11-2016/49

2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869426910465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987017

86972200009

Date : 08-11-2016

BC06/532.4/100/0789040/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697220000-9

Collection Ref. Code : 1827-55-431-2

Customer Information----------

Name : BELANGEL,DIVINE GRACE BULAWIN

Premise Address : BELMONT VILLAGE,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	340309GS6	Pole No	:	0789040
Serial No	:	49049654	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	89991
Period From	:	07-10-2016	Prev Rdg	:	88949
No of Days	:	31	Diff Rdg	:	1042
Avg kWh/day	:	33.61	Registered	:	1042
Conn Load	:	1520	Billed kWh	:	1042

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,599.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,620.96
Transmission Charge	0.3063/kWh	319.16
System Loss Charge	0.885/kWh	922.17
Sub-Total		6,862.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,824.13
Supply Charge	0.4118/kWh	429.10
Metering Charge	0.6989/kWh	728.25
	5.00/month	5.00
Sub-Total		2,986.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	85.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 9,599.50	191.99
Sub-Total		277.76
Government Charges		
Franchise Tax - Local		50.63
Value Added Tax		
Generation		356.38
Transmission		7.60
System Loss		56.16
Distribution		358.38
Others		39.41
Universal Charge		
Missionary Electrification	0.1561/kWh	162.65
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	201.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.21
Sub-Total		1,364.97
CURRENT BILL - AUGUST 2016		11,491.50
TOTAL AMOUNT DUE		21,091.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 11,333.00

Your monthly electricity consumption chart

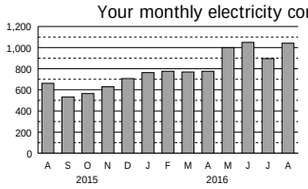

Avg Monthly Usage : 782.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,491.50		
Less : VAT	817.93		
Amount Net of VAT	10,673.57		
Less: BIR 2306	344.60		
BIR 2307	203.54	VATable Sales	10,673.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,125.43	VAT Zero Rated Sales	0.00
Add : VAT	817.93	VAT Amount	817.93
TOTAL AMOUNT DUE	10,943.36	TOTAL SALES	11,491.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/100/0/32/08-11-2016/49

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. : 869426910465

Collection Ref. Code	: 1827-55-431-2	Premise Address	: BELMONT VILLAGE,PAKIGNE MINGLANILLA		
Account ID	: 8697220000-9				
Customer Name	: BELANGEL,DIVINE GRACE BULAWIN	TOTAL AMOUNT DUE	: 21,091.06	Overdue Bill	: 1
Meter Number	: 340309GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86972200009

BC06/532.4/100/0/32/08-11-2016/49

2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300056452263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986384

30003200000

Date : 08-11-2016

BC06/532.4/130/0789061/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3000320000-0

Collection Ref. Code : 1839-23-593-4

Customer Information----------

Name : SUAREZ,CAROLINA

Premise Address : BELMONT VILLAGE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	377846GS6	Pole No	:	0789061
Serial No	:	2003129458	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16090
Period From	:	07-10-2016	Prev Rdg	:	15971
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
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	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		33.19
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
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		156.62
CURRENT BILL - AUGUST 2016		1,319.00
Debit Adjustments		90.73
TOTAL AMOUNT DUE		2,579.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,250.00

Your monthly electricity consumption chart

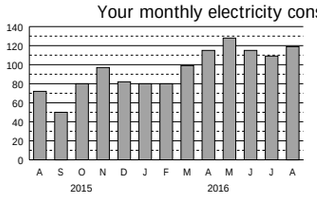

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.00		
Less : VAT	94.12		
Amount Net of VAT	1,224.88		
Less: BIR 2306	39.66		
BIR 2307	23.36	VATable Sales	1,224.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.86	VAT Zero Rated Sales	0.00
Add : VAT	94.12	VAT Amount	94.12
TOTAL AMOUNT DUE	1,255.98	TOTAL SALES	1,319.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/130/0/32/08-11-2016/49

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. : 300056452263

Collection Ref. Code	: 1839-23-593-4	Premise Address	: BELMONT VILLAGE,MINGLANILLA
Account ID	: 3000320000-0		
Customer Name	: SUAREZ,CAROLINA	TOTAL AMOUNT DUE	: 2,579.63
Meter Number	: 377846GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30003200000 BC06/532.4/130/0/32/08-11-2016/49 2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200233889886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986316

20003200001

Date : 08-11-2016

BC06/532.4/140/0789061/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000320000-1

Collection Ref. Code : 1839-23-575-6

Customer Information----------

Name : CABIGON,JUANITA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	263223GS6	Pole No	:	0789061
Serial No	:	42596073	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	36113
Period From	:	07-10-2016	Prev Rdg	:	35863
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,429.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.3063/kWh	76.58
System Loss Charge	0.885/kWh	221.25
Sub-Total		1,646.43
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	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,429.50	48.59
Sub-Total		69.17
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		85.51
Transmission		1.83
System Loss		13.48
Distribution		86.44
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		328.32
CURRENT BILL - AUGUST 2016		2,764.25
TOTAL AMOUNT DUE		5,193.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,850.00

Your monthly electricity consumption chart

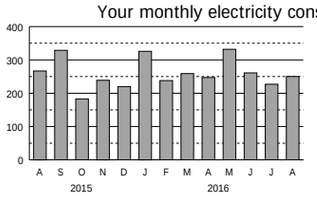

Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.25		
Less : VAT	197.02		
Amount Net of VAT	2,567.23		
Less: BIR 2306	83.02		
BIR 2307	48.96	VATable Sales	2,567.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,435.25	VAT Zero Rated Sales	0.00
Add : VAT	197.02	VAT Amount	197.02
TOTAL AMOUNT DUE	2,632.27	TOTAL SALES	2,764.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/140/0/32/08-11-2016/49

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. : 200233889886

Collection Ref. Code	: 1839-23-575-6	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 2000320000-1				
Customer Name	: CABIGON,JUANITA	TOTAL AMOUNT DUE	: 5,193.59	Overdue Bill	: 1
Meter Number	: 263223GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20003200001

BC06/532.4/140/0/32/08-11-2016/49

2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500834393878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986288

50003200008

Date : 08-11-2016

BC06/532.4/162/0789040/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5000320000-8

Collection Ref. Code : 1839-23-605-1

Customer Information----------

Name : CAMPOSANO,JORGE

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	232538DS6	Pole No	:	0789040
Serial No	:	12699751	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	61409
Period From	:	07-10-2016	Prev Rdg	:	60527
No of Days	:	31	Diff Rdg	:	882
Avg kWh/day	:	28.45	Registered	:	882
Conn Load	:	0	Billed kWh	:	882

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,751.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,757.86
Transmission Charge	0.3063/kWh	270.16
System Loss Charge	0.885/kWh	780.57
Sub-Total		5,808.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,544.03
Supply Charge	0.4118/kWh	363.21
Metering Charge	0.6989/kWh	616.43
	5.00/month	5.00
Sub-Total		2,528.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	72.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 4,752.00	95.04
Sub-Total		167.64
Government Charges		
Franchise Tax - Local		42.52
Value Added Tax		
Generation		301.64
Transmission		6.43
System Loss		47.54
Distribution		303.44
Others		25.22
Universal Charge		
Missionary Electrification	0.1561/kWh	137.68
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	170.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.37
Sub-Total		1,146.98
CURRENT BILL - AUGUST 2016		9,651.88
TOTAL AMOUNT DUE		14,403.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,000.00

Your monthly electricity consumption chart

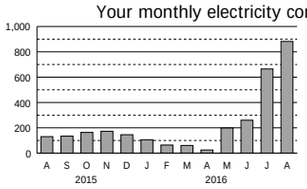

Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,651.88		
Less : VAT	684.27		
Amount Net of VAT	8,967.61		
Less: BIR 2306	288.33		
BIR 2307	170.95	VATable Sales	8,967.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,508.33	VAT Zero Rated Sales	0.00
Add : VAT	684.27	VAT Amount	684.27
TOTAL AMOUNT DUE	9,192.60	TOTAL SALES	9,651.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/162/0/32/08-11-2016/49

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. : 500834393878

Collection Ref. Code	: 1839-23-605-1	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 5000320000-8				
Customer Name	: CAMPOSANO,JORGE	TOTAL AMOUNT DUE	: 14,403.70	Overdue Bill	: 1
Meter Number	: 232538DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50003200008 BC06/532.4/162/0/32/08-11-2016/49 2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700645167156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986266

70003200006

Date : 08-11-2016

BC06/532.4/163/0789040/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000320000-6

Collection Ref. Code : 1839-23-620-5

Customer Information----------

Name : BACALSO,RODRIGA

Premise Address : PAKIGNE, MINGLANILLA,C/O MILLIE B CARREON

TIN :

Metering Information----------

Meter No	:	MTR1028562	Pole No	:	0789040
Serial No	:	121518203	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9721
Period From	:	07-10-2016	Prev Rdg	:	9461
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,825.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
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	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,825.00	56.50
Sub-Total		77.90
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		342.14
CURRENT BILL - AUGUST 2016		2,881.26
TOTAL AMOUNT DUE		5,706.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,170.00

Your monthly electricity consumption chart

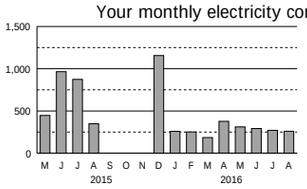

Avg Monthly Usage : 461.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.26		
Less : VAT	205.57		
Amount Net of VAT	2,675.69		
Less: BIR 2306	86.61		
BIR 2307	51.04	VATable Sales	2,675.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,538.04	VAT Zero Rated Sales	0.00
Add : VAT	205.57	VAT Amount	205.57
TOTAL AMOUNT DUE	2,743.61	TOTAL SALES	2,881.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/163/0/32/08-11-2016/49

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. : 700645167156

Collection Ref. Code	: 1839-23-620-5	Premise Address	: PAKIGNE, MINGLANILLA,C/O MILLIE B CARREON
Account ID	: 7000320000-6		
Customer Name	: BACALSO,RODRIGA	TOTAL AMOUNT DUE	: 5,706.38 Overdue Bill : 1
Meter Number	: MTR1028562		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70003200006

BC06/532.4/163/0/32/08-11-2016/49

2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600596527679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986542

60003200007

Date : 08-11-2016

BC06/532.4/164/0789040/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6000320000-7

Collection Ref. Code : 1839-23-611-6

Customer Information----------

Name : ANTONY,BONIFACIO JR

Premise Address : PAKIGNE MINGLANILLA,BELMONT VILL

TIN :

Metering Information----------

Meter No	:	MTR1059991	Pole No	:	0789040
Serial No	:	125295112	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	571
Period From	:	07-10-2016	Prev Rdg	:	489
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 72.50	1.45
Sub-Total		- 76.52
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.83
CURRENT BILL - AUGUST 2016		801.97
TOTAL AMOUNT DUE		874.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 691.00

Your monthly electricity consumption chart

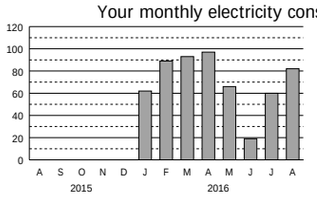

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.97		
Less : VAT	56.24		
Amount Net of VAT	745.73		
Less: BIR 2306	23.74		
BIR 2307	14.13	VATable Sales	745.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.86	VAT Zero Rated Sales	0.00
Add : VAT	56.24	VAT Amount	56.24
TOTAL AMOUNT DUE	764.10	TOTAL SALES	801.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/164/0/32/08-11-2016/49

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. : 600596527679

Collection Ref. Code	: 1839-23-611-6	Premise Address	: PAKIGNE MINGLANILLA,BELMONT VILL		
Account ID	: 6000320000-7				
Customer Name	: ANTONY,BONIFACIO JR	TOTAL AMOUNT DUE	: 874.60	Overdue Bill	: 1
Meter Number	: MTR1059991				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60003200007

BC06/532.4/164/0/32/08-11-2016/49

2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140682738072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989155

14081956642

Date : 08-11-2016

BC06/532.4/170/0789894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408195664-2

Collection Ref. Code : 1859-23-011-3

Customer Information----------

Name : VEL-PAL I HOMEOWNERS ASSOCIATION

Premise Address : BLOCK5,VEL-PAL I,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1003945	Pole No	:	0789894
Serial No	:	97690066	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1136
Period From	:	07-10-2016	Prev Rdg	:	1011
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	440	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		684.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.5997/kWh	74.96
System Loss Charge	0.864/kWh	108.00
Sub-Total		857.26
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	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 685.00	13.70
Sub-Total		23.99
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		42.74
Transmission		1.79
System Loss		6.44
Distribution		43.52
Others		3.63
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		163.89
CURRENT BILL - AUGUST 2016		1,407.81
TOTAL AMOUNT DUE		2,092.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 542.00

Your monthly electricity consumption chart

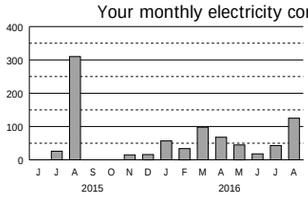

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.81		
Less : VAT	98.12		
Amount Net of VAT	1,309.69		
Less: BIR 2306	41.75		
BIR 2307	25.00	VATable Sales	1,309.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.94	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,341.06	TOTAL SALES	1,407.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/170/0/32/08-11-2016/49

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. : 140682738072

Collection Ref. Code	: 1859-23-011-3	Premise Address	: BLOCK5,VEL-PAL I,PAKIGNE, MINGLANILLA		
Account ID	: 1408195664-2				
Customer Name	: VEL-PAL I HOMEOWNERS ASSOCIATION	TOTAL AMOUNT DUE	: 2,092.77	Overdue Bill	: 2
Meter Number	: MTR1003945				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14081956642

BC06/532.4/170/0/32/08-11-2016/49

2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324254895358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993855

32465200007

Date : 08-11-2016

BC06/532.4/172/0788706/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3246520000-7

Collection Ref. Code : 1831-64-098-8

Customer Information----------

Name : PANTOJA,JERRY R

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 3 LOT 13

TIN :

Metering Information----------

Meter No	:	151415DS6	Pole No	:	0788706
Serial No	:	14065611	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	92583
Period From	:	07-10-2016	Prev Rdg	:	92149
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	690	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,745.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,341.17
Transmission Charge	0.3063/kWh	132.93
System Loss Charge	0.885/kWh	384.09
Sub-Total		2,858.19
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 2,745.50	54.91
Sub-Total		90.63
Government Charges		
Franchise Tax - Local		20.98
Value Added Tax		
Generation		148.45
Transmission		3.17
System Loss		23.39
Distribution		149.62
Others		13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		565.77
CURRENT BILL - AUGUST 2016		4,761.39
TOTAL AMOUNT DUE		7,507.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,700.00

Your monthly electricity consumption chart

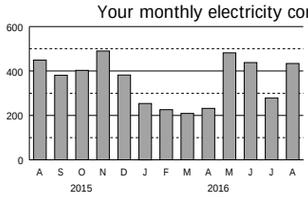

Avg Monthly Usage : 358.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,761.39		
Less : VAT	338.02		
Amount Net of VAT	4,423.37		
Less: BIR 2306	142.41		
BIR 2307	84.33	VATable Sales	4,423.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,196.63	VAT Zero Rated Sales	0.00
Add : VAT	338.02	VAT Amount	338.02
TOTAL AMOUNT DUE	4,534.65	TOTAL SALES	4,761.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/172/0/32/08-11-2016/49

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. : 324254895358

Collection Ref. Code	: 1831-64-098-8	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 3 LOT 13		
Account ID	: 3246520000-7				
Customer Name	: PANTOJA,JERRY R	TOTAL AMOUNT DUE	: 7,507.07	Overdue Bill	: 1
Meter Number	: 151415DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32465200007

BC06/532.4/172/0/32/08-11-2016/49

2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585192357960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992704

58552200006

Date : 08-11-2016

BC06/532.4/240/0788706/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5855220000-6

Collection Ref. Code : 1841-43-371-3

Customer Information----------

Name : SYPEK,CONCORDIA S

Premise Address : BLK 04 LOT 01 VEL- PAL I,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133974	Pole No	:	0788706
Serial No	:	40076522	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	525
Period From	:	07-10-2016	Prev Rdg	:	444
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	1315	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,189.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.5997/kWh	48.58
System Loss Charge	0.864/kWh	69.98
Sub-Total		555.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		50.45
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		27.70
Transmission		1.15
System Loss		4.16
Distribution		28.41
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		110.78
CURRENT BILL - AUGUST 2016		953.51
Debit Adjustments		644.97
TOTAL AMOUNT DUE		3,787.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 947.06

Your monthly electricity consumption chart

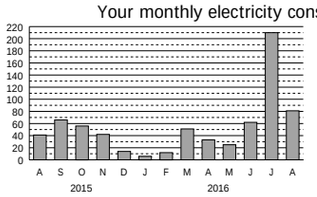

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.51		
Less : VAT	67.98		
Amount Net of VAT	885.53		
Less: BIR 2306	28.89		
BIR 2307	16.94	VATable Sales	885.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.70	VAT Zero Rated Sales	0.00
Add : VAT	67.98	VAT Amount	67.98
TOTAL AMOUNT DUE	907.68	TOTAL SALES	953.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/240/0/32/08-11-2016/49

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. : 585192357960

Collection Ref. Code	: 1841-43-371-3	Premise Address	: BLK 04 LOT 01 VEL- PAL I,PAKIGNE,MINGLANILLA
Account ID	: 5855220000-6		
Customer Name	: SYPEK,CONCORDIA S	TOTAL AMOUNT DUE	: 3,787.70
Meter Number	: MTR1133974		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58552200006

BC06/532.4/240/0/32/08-11-2016/49

2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544115184451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989675

5442420001

Date : 08-11-2016

BC06/532.4/260/0788706/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442420000-1

Collection Ref. Code : 1833-35-911-9

Customer Information----------

Name : CRUZ,ROBERTO S DELA

Premise Address : VEL PAL PAKIGNE,MINGLANILLA BLK4 LOT 33

TIN :

Metering Information----------

Meter No	:	400263GS6	Pole No	:	0788706
Serial No	:	69402836	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20705
Period From	:	07-10-2016	Prev Rdg	:	20582
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	550	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		1,254.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
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	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		35.22
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.99
CURRENT BILL - AUGUST 2016		1,364.18
TOTAL AMOUNT DUE		2,619.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,505.00

Your monthly electricity consumption chart

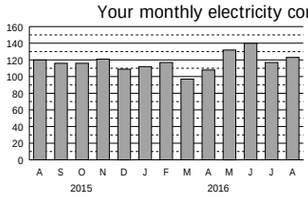

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.18		
Less : VAT	97.38		
Amount Net of VAT	1,266.80		
Less: BIR 2306	41.04		
BIR 2307	24.16	VATable Sales	1,266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.60	VAT Zero Rated Sales	0.00
Add : VAT	97.38	VAT Amount	97.38
TOTAL AMOUNT DUE	1,298.98	TOTAL SALES	1,364.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/260/0/32/08-11-2016/49

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. : 544115184451

Collection Ref. Code	: 1833-35-911-9	Premise Address	: VEL PAL PAKIGNE,MINGLANILLA BLK4 LOT 33
Account ID	: 5442420000-1		
Customer Name	: CRUZ,ROBERTO S DELA	TOTAL AMOUNT DUE	: 2,619.14
Meter Number	: 400263GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5442420001 BC06/532.4/260/0/32/08-11-2016/49 2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501966116440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986438

50142200000

Date : 08-11-2016

BC06/532.4/270/0788510/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014220000-0

Collection Ref. Code : 1813-51-650-2

Customer Information----------

Name : SEGOVIA,JEANETH C.

Premise Address : BLK 4 LOT 8 PHASE I,VEL-PAL PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401569GS6	Pole No	:	0788510
Serial No	:	2003223236	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31246
Period From	:	07-10-2016	Prev Rdg	:	31076
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	240	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,929.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
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	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,930.00	38.60
Sub-Total		52.59
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		224.13
CURRENT BILL - AUGUST 2016		1,887.71
TOTAL AMOUNT DUE		3,817.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,694.00

Your monthly electricity consumption chart

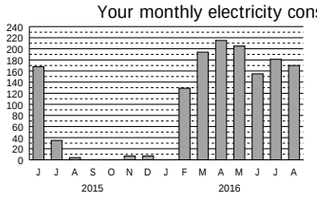

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.71		
Less : VAT	134.81		
Amount Net of VAT	1,752.90		
Less: BIR 2306	56.80		
BIR 2307	33.44	VATable Sales	1,752.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.66	VAT Zero Rated Sales	0.00
Add : VAT	134.81	VAT Amount	134.81
TOTAL AMOUNT DUE	1,797.47	TOTAL SALES	1,887.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/270/0/32/08-11-2016/49

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. : 501966116440

Collection Ref. Code	: 1813-51-650-2	Premise Address	: BLK 4 LOT 8 PHASE I,VEL-PAL PAKIGNE,MINGLANILLA		
Account ID	: 5014220000-0				
Customer Name	: SEGOVIA,JEANETH C.	TOTAL AMOUNT DUE	: 3,817.59	Overdue Bill	: 1
Meter Number	: 401569GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50142200000

BC06/532.4/270/0/32/08-11-2016/49

2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863922503141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996276

86375200002

Date : 08-11-2016

BC06/532.4/290/0788510/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637520000-2

Collection Ref. Code : 1831-64-644-7

Customer Information----------

Name : CADAYONA,ODESSA C

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 4 LOT 9

TIN :

Metering Information----------

Meter No	:	MTR1009067	Pole No	:	0788510
Serial No	:	121576187	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7645
Period From	:	07-10-2016	Prev Rdg	:	7274
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	720	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,473.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,001.32
Transmission Charge	0.3063/kWh	113.64
System Loss Charge	0.885/kWh	328.34
Sub-Total		2,443.30
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,473.00	69.46
Sub-Total		100.00
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		126.89
Transmission		2.70
System Loss		20.00
Distribution		127.98
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		486.54
CURRENT BILL - AUGUST 2016		4,096.38
TOTAL AMOUNT DUE		7,569.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,658.00

Your monthly electricity consumption chart

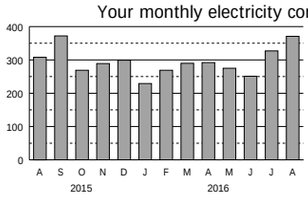

Avg Monthly Usage : 295.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,096.38		
Less : VAT	291.74		
Amount Net of VAT	3,804.64		
Less: BIR 2306	122.91		
BIR 2307	72.56	VATable Sales	3,804.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,609.17	VAT Zero Rated Sales	0.00
Add : VAT	291.74	VAT Amount	291.74
TOTAL AMOUNT DUE	3,900.91	TOTAL SALES	4,096.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/290/0/32/08-11-2016/49

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. : 863922503141

Collection Ref. Code : 1831-64-644-7

Account ID : 8637520000-2

Customer Name : CADAYONA,ODESSA C

Meter Number : MTR1009067

Period : Jul 2016

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 4 LOT 9

TOTAL AMOUNT DUE : 7,569.60

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 _____

86375200002

BC06/532.4/290/0/32/08-11-2016/49

2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101662079938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986676

10100563187

Date : 08-11-2016

BC06/532.4/330/0814116/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010056318-7

Collection Ref. Code : 1859-56-389-9

Customer Information----------

Name : ABELLA,RESTITUTA PARAGES

Premise Address : VEL PAL PHASE 1,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1018896	Pole No	:	0814116
Serial No	:	121752891	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10347
Period From	:	07-10-2016	Prev Rdg	:	9834
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	346	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		8,018.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,767.33
Transmission Charge	0.3063/kWh	157.13
System Loss Charge	0.885/kWh	454.01
Sub-Total		3,378.47
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	0.0822/kWh	42.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 8,018.50	160.37
Sub-Total		202.60
Government Charges		
Franchise Tax - Local		25.27
Value Added Tax		
Generation		175.45
Transmission		3.74
System Loss		27.66
Distribution		176.74
Others		27.34
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		680.59
CURRENT BILL - AUGUST 2016		5,734.51
TOTAL AMOUNT DUE		13,753.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,000.00

Your monthly electricity consumption chart

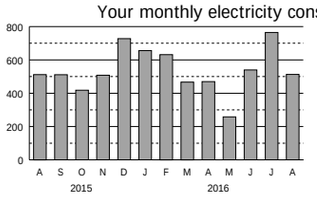

Avg Monthly Usage : 536.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,734.51		
Less : VAT	410.93		
Amount Net of VAT	5,323.58		
Less: BIR 2306	173.10		
BIR 2307	101.58	VATable Sales	5,323.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,048.90	VAT Zero Rated Sales	0.00
Add : VAT	410.93	VAT Amount	410.93
TOTAL AMOUNT DUE	5,459.83	TOTAL SALES	5,734.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/330/0/32/08-11-2016/49

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. : 101662079938

Collection Ref. Code	: 1859-56-389-9	Premise Address	: VEL PAL PHASE 1,PAKIGNE, MINGLANILLA		
Account ID	: 1010056318-7				
Customer Name	: ABELLA,RESTITUTA PARAGES	TOTAL AMOUNT DUE	: 13,753.24	Overdue Bill	: 1
Meter Number	: MTR1018896				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10100563187

BC06/532.4/330/0/32/08-11-2016/49

2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498743131173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996232

49854055602

Date : 08-11-2016

BC06/532.4/335/0814116/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4985405560-2

Collection Ref. Code : 1861-99-797-3

Customer Information----------

Name : ABELLA,ANGELO JR. DEIPARINE

Premise Address : 1958 PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119386	Pole No	:	0814116
Serial No	:	84448400	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	294
Period From	:	07-10-2016	Prev Rdg	:	262
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	364	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		60.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 60.50	1.21
Sub-Total		- 152.44
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 12.01
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		28.49
CURRENT BILL - AUGUST 2016		183.35
TOTAL AMOUNT DUE		243.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 250.00

Your monthly electricity consumption chart

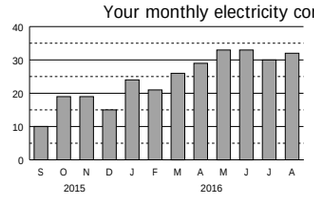

Avg Monthly Usage : 24.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.35		
Less : VAT	12.48		
Amount Net of VAT	170.87		
Less: BIR 2306	5.31		
BIR 2307	3.11	VATable Sales	170.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.45	VAT Zero Rated Sales	0.00
Add : VAT	12.48	VAT Amount	12.48
TOTAL AMOUNT DUE	174.93	TOTAL SALES	183.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/335/0/32/08-11-2016/49

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. : 498743131173

Collection Ref. Code	: 1861-99-797-3	Premise Address	: 1958 PAKIGNE,MINGLANILLA		
Account ID	: 4985405560-2				
Customer Name	: ABELLA,ANGELO JR. DEIPARINE	TOTAL AMOUNT DUE	: 243.90	Overdue Bill	: 1
Meter Number	: MTR1119386				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49854055602 BC06/532.4/335/0/32/08-11-2016/49 2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187246218758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993963

18703580763

Date : 08-11-2016

BC06/532.4/341/0788510/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1870358076-3

Collection Ref. Code : 1851-42-212-9

Customer Information----------

Name : RIZADA,CONRADO DELA CRUZ

Premise Address : PHASE I BLOCK 4 LOT 11,VEL PAL,PAKIGNE

TIN :

Metering Information----------

Meter No	:	521343 GS6	Pole No	:	0788510
Serial No	:	58750683	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13621
Period From	:	07-10-2016	Prev Rdg	:	13275
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	472	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,463.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,866.46
Transmission Charge	0.3063/kWh	105.98
System Loss Charge	0.885/kWh	306.21
Sub-Total		2,278.65
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	0.0822/kWh	28.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,463.00	69.26
Sub-Total		97.74
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		118.33
Transmission		2.52
System Loss		18.67
Distribution		119.40
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		454.36
CURRENT BILL - AUGUST 2016		3,825.76
TOTAL AMOUNT DUE		7,288.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,250.00

Your monthly electricity consumption chart

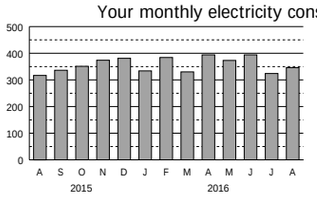

Avg Monthly Usage : 356.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,825.76		
Less : VAT	272.67		
Amount Net of VAT	3,553.09		
Less: BIR 2306	114.88		
BIR 2307	67.77	VATable Sales	3,553.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,370.44	VAT Zero Rated Sales	0.00
Add : VAT	272.67	VAT Amount	272.67
TOTAL AMOUNT DUE	3,643.11	TOTAL SALES	3,825.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/341/0/32/08-11-2016/49

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. : 187246218758

Collection Ref. Code	: 1851-42-212-9	Premise Address	: PHASE I BLOCK 4 LOT 11,VEL PAL,PAKIGNE		
Account ID	: 1870358076-3				
Customer Name	: RIZADA,CONRADO DELA CRUZ	TOTAL AMOUNT DUE	: 7,288.88	Overdue Bill	: 1
Meter Number	: 521343 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18703580763 BC06/532.4/341/0/32/08-11-2016/49 2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104570238991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987673

10465200003

Date : 08-11-2016

BC06/532.4/342/0788510/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046520000-3

Collection Ref. Code : 1831-63-983-1

Customer Information----------

Name : BOHOL,RUFINO A

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 4 LOT 1

TIN :

Metering Information----------

Meter No	:	401885GS6	Pole No	:	0788510
Serial No	:	2003222825	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18402
Period From	:	07-10-2016	Prev Rdg	:	18349
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	650	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		199.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 147.72
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.83
CURRENT BILL - AUGUST 2016		413.80
TOTAL AMOUNT DUE		613.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 610.00

Your monthly electricity consumption chart

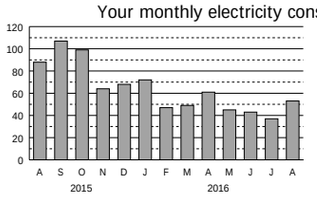

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.80		
Less : VAT	28.80		
Amount Net of VAT	385.00		
Less: BIR 2306	12.20		
BIR 2307	7.20	VATable Sales	385.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.60	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	394.40	TOTAL SALES	413.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/342/0/32/08-11-2016/49

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. : 104570238991

Collection Ref. Code : 1831-63-983-1

Account ID : 1046520000-3

Customer Name : BOHOL,RUFINO A

Meter Number : 401885GS6

Period : Jul 2016

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 4 LOT 1

TOTAL AMOUNT DUE : 613.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10465200003

BC06/532.4/342/0/32/08-11-2016/49

2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524697515406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

52465200005

BILLING STATEMENT

1005994057

Date : 08-11-2016

BC06/532.4/343/0788545/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246520000-5

Collection Ref. Code : 1831-64-146-1

Customer Information----------

Name : MONTEJO,KE B

Premise Address : VELPAL I PAKIGNE,MINGLANILLA BLK 3 LOT 2

TIN :

Metering Information----------

Meter No	:	555294 GS6	Pole No	:	0788545
Serial No	:	18450636	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11358
Period From	:	07-10-2016	Prev Rdg	:	11162
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	650	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
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	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,516.50	30.33
Sub-Total		46.46
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		256.51
CURRENT BILL - AUGUST 2016		2,159.57
TOTAL AMOUNT DUE		3,675.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,291.00

Your monthly electricity consumption chart

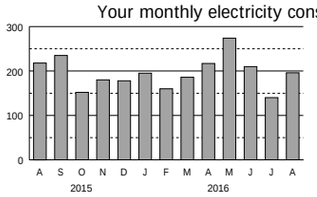

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.57		
Less : VAT	153.63		
Amount Net of VAT	2,005.94		
Less: BIR 2306	64.71		
BIR 2307	38.25	VATable Sales	2,005.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,902.98	VAT Zero Rated Sales	0.00
Add : VAT	153.63	VAT Amount	153.63
TOTAL AMOUNT DUE	2,056.61	TOTAL SALES	2,159.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/343/0/32/08-11-2016/49

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. : 524697515406

Collection Ref. Code	: 1831-64-146-1	Premise Address	: VELPAL I PAKIGNE,MINGLANILLA BLK 3 LOT 2
Account ID	: 5246520000-5		
Customer Name	: MONTEJO,KE B	TOTAL AMOUNT DUE	: 3,675.82 Overdue Bill : 1
Meter Number	: 555294 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52465200005

BC06/532.4/343/0/32/08-11-2016/49

2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004014118700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987551

00465200004

Date : 08-11-2016

BC06/532.4/344/0788545/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046520000-4

Collection Ref. Code : 1831-63-980-7

Customer Information----------

Name : PEQUE,SUSAN E

Premise Address : VEL-PAL PAKIGNE,MINGLANILLA BLK 4 LOT 1

TIN :

Metering Information----------

Meter No	:	151425DS6	Pole No	:	0788545
Serial No	:	10470913	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16740
Period From	:	07-10-2016	Prev Rdg	:	16489
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	650	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		137.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,353.99
Transmission Charge	0.3063/kWh	76.88
System Loss Charge	0.885/kWh	222.14
Sub-Total		1,653.01
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	0.0822/kWh	20.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,878.50	57.57
Sub-Total		78.23
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		85.84
Transmission		1.83
System Loss		13.54
Distribution		86.78
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		330.69
CURRENT BILL - AUGUST 2016		2,785.11
TOTAL AMOUNT DUE		2,922.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,741.00

Your monthly electricity consumption chart

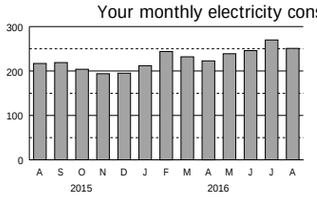

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,785.11		
Less : VAT	198.85		
Amount Net of VAT	2,586.26		
Less: BIR 2306	83.78		
BIR 2307	49.33	VATable Sales	2,586.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,453.15	VAT Zero Rated Sales	0.00
Add : VAT	198.85	VAT Amount	198.85
TOTAL AMOUNT DUE	2,652.00	TOTAL SALES	2,785.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/344/0/32/08-11-2016/49

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. : 004014118700

Collection Ref. Code	: 1831-63-980-7	Premise Address	: VEL-PAL PAKIGNE,MINGLANILLA BLK 4 LOT 1		
Account ID	: 0046520000-4				
Customer Name	: PEQUE,SUSAN E	TOTAL AMOUNT DUE	: 2,922.57	Overdue Bill	: 1
Meter Number	: 151425DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00465200004 BC06/532.4/344/0/32/08-11-2016/49 2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763298073377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995891

76375200003

Date : 08-11-2016

BC06/532.4/345/0788545/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637520000-3

Collection Ref. Code : 1831-64-641-2

Customer Information----------

Name : PAJE,LORNA B

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 04 LOT 1

TIN :

Metering Information----------

Meter No	:	407721GS6	Pole No	:	0788545
Serial No	:	2003220038	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23333
Period From	:	07-10-2016	Prev Rdg	:	23111
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	650	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		2,542.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
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	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,542.50	50.85
Sub-Total		69.13
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		292.57
CURRENT BILL - AUGUST 2016		2,463.94
TOTAL AMOUNT DUE		5,006.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,462.00

Your monthly electricity consumption chart

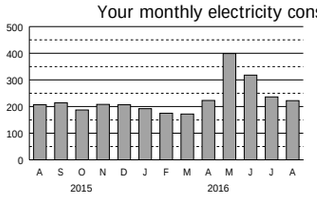

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,463.94		
Less : VAT	175.94		
Amount Net of VAT	2,288.00		
Less: BIR 2306	74.13		
BIR 2307	43.64	VATable Sales	2,288.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.23	VAT Zero Rated Sales	0.00
Add : VAT	175.94	VAT Amount	175.94
TOTAL AMOUNT DUE	2,346.17	TOTAL SALES	2,463.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/345/0/32/08-11-2016/49

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. : 763298073377

Collection Ref. Code	: 1831-64-641-2	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 04 LOT 1		
Account ID	: 7637520000-3				
Customer Name	: PAJE,LORNA B	TOTAL AMOUNT DUE	: 5,006.54	Overdue Bill	: 1
Meter Number	: 407721GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76375200003 BC06/532.4/345/0/32/08-11-2016/49 2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663968361609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995487

66375200004

Date : 08-11-2016

BC06/532.4/346/0788545/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637520000-4

Collection Ref. Code : 1831-64-638-2

Customer Information----------

Name : FABIAN,DANILO A

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 4 LOT 15

TIN :

Metering Information----------

Meter No	:	389917GS6	Pole No	:	0788545
Serial No	:	15363591	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	52061
Period From	:	07-10-2016	Prev Rdg	:	51745
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	1150	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		3,156.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,704.63
Transmission Charge	0.3063/kWh	96.79
System Loss Charge	0.885/kWh	279.66
Sub-Total		2,081.08
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	0.0822/kWh	25.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,156.50	63.13
Sub-Total		89.15
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		108.08
Transmission		2.31
System Loss		17.03
Distribution		109.10
Others		12.55
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		415.01
CURRENT BILL - AUGUST 2016		3,494.41
TOTAL AMOUNT DUE		6,650.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,470.00

Your monthly electricity consumption chart

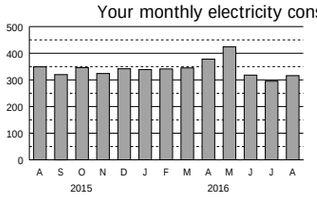

Avg Monthly Usage : 341.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,494.41		
Less : VAT	249.07		
Amount Net of VAT	3,245.34		
Less: BIR 2306	104.94		
BIR 2307	61.90	VATable Sales	3,245.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,078.50	VAT Zero Rated Sales	0.00
Add : VAT	249.07	VAT Amount	249.07
TOTAL AMOUNT DUE	3,327.57	TOTAL SALES	3,494.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/346/0/32/08-11-2016/49

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. : 663968361609

Collection Ref. Code	: 1831-64-638-2	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 4 LOT 15		
Account ID	: 6637520000-4				
Customer Name	: FABIAN,DANILO A	TOTAL AMOUNT DUE	: 6,650.92	Overdue Bill	: 1
Meter Number	: 389917GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66375200004 BC06/532.4/346/0/32/08-11-2016/49 2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087228209221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993046

08795200008

Date : 08-11-2016

BC06/532.4/349/0788580/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0879520000-8

Collection Ref. Code : 1831-94-323-9

Customer Information----------

Name : FUENTES,NILDA A

Premise Address : VEL-PAL P1 BLK 4 LOT 18,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401592GS6	Pole No	:	0788580
Serial No	:	2003225260	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21930
Period From	:	07-10-2016	Prev Rdg	:	21662
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	1000	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		2,492.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,445.70
Transmission Charge	0.3063/kWh	82.09
System Loss Charge	0.885/kWh	237.18
Sub-Total		1,764.97
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	0.0822/kWh	22.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,492.00	49.84
Sub-Total		71.90
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		91.65
Transmission		1.95
System Loss		14.46
Distribution		92.62
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		351.59
CURRENT BILL - AUGUST 2016		2,960.29
TOTAL AMOUNT DUE		5,452.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,614.00

Your monthly electricity consumption chart

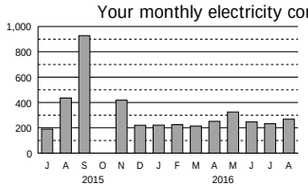

Avg Monthly Usage : 321.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,960.29		
Less : VAT	210.87		
Amount Net of VAT	2,749.42		
Less: BIR 2306	88.85		
BIR 2307	52.43	VATable Sales	2,749.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,608.14	VAT Zero Rated Sales	0.00
Add : VAT	210.87	VAT Amount	210.87
TOTAL AMOUNT DUE	2,819.01	TOTAL SALES	2,960.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/349/0/32/08-11-2016/49

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. : 087228209221

Collection Ref. Code	: 1831-94-323-9	Premise Address	: VEL-PAL P1 BLK 4 LOT 18,PAKIGNE MINGLANILLA		
Account ID	: 0879520000-8				
Customer Name	: FUENTES,NILDA A	TOTAL AMOUNT DUE	: 5,452.45	Overdue Bill	: 1
Meter Number	: 401592GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08795200008 BC06/532.4/349/0/32/08-11-2016/49 2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180100516484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991683

18076075383

Date : 08-11-2016

BC06/532.4/351/0788545/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1807607538-3

Collection Ref. Code : 1859-27-704-7

Customer Information----------

Name : MOLETA,MARLEE AVENIDO

Premise Address : BLOCK 2 LOT 5 PHASE 1,VEL PAL,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004780	Pole No	:	0788545
Serial No	:	87576514	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5216
Period From	:	07-10-2016	Prev Rdg	:	4863
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	354	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,124.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,904.22
Transmission Charge	0.3063/kWh	108.12
System Loss Charge	0.885/kWh	312.41
Sub-Total		2,324.75
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	0.0822/kWh	29.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,124.00	82.48
Sub-Total		111.54
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		120.73
Transmission		2.57
System Loss		19.03
Distribution		121.80
Others		15.46
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		465.01
CURRENT BILL - AUGUST 2016		3,916.34
TOTAL AMOUNT DUE		8,040.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,691.43

Your monthly electricity consumption chart

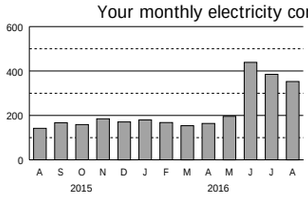

Avg Monthly Usage : 220.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,916.34		
Less : VAT	279.59		
Amount Net of VAT	3,636.75		
Less: BIR 2306	117.78		
BIR 2307	69.37	VATable Sales	3,636.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,449.60	VAT Zero Rated Sales	0.00
Add : VAT	279.59	VAT Amount	279.59
TOTAL AMOUNT DUE	3,729.19	TOTAL SALES	3,916.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/351/0/32/08-11-2016/49

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. : 180100516484

Collection Ref. Code	: 1859-27-704-7	Premise Address	: BLOCK 2 LOT 5 PHASE 1,VEL PAL,PAKIGNE, MINGLANILLA		
Account ID	: 1807607538-3				
Customer Name	: MOLETA,MARLEE AVENIDO	TOTAL AMOUNT DUE	: 8,040.53	Overdue Bill	: 1
Meter Number	: MTR1004780				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18076075383

BC06/532.4/351/0/32/08-11-2016/49

2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724974232912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994991

72465200003

Date : 08-11-2016

BC06/532.4/351/0788545/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246520000-3

Collection Ref. Code : 1831-64-158-5

Customer Information----------

Name : DOSDOS,EMMANUEL R

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 3 LOT

TIN :

Metering Information----------

Meter No	:	232309DS6	Pole No	:	0788545
Serial No	:	14003783	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	55228
Period From	:	07-10-2016	Prev Rdg	:	54885
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	1300	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		3,062.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,850.28
Transmission Charge	0.3063/kWh	105.06
System Loss Charge	0.885/kWh	303.56
Sub-Total		2,258.90
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	0.0822/kWh	28.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,062.00	61.24
Sub-Total		89.47
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		117.32
Transmission		2.50
System Loss		18.49
Distribution		118.37
Others		12.74
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		449.49
CURRENT BILL - AUGUST 2016		3,784.29
TOTAL AMOUNT DUE		6,846.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,540.00

Your monthly electricity consumption chart

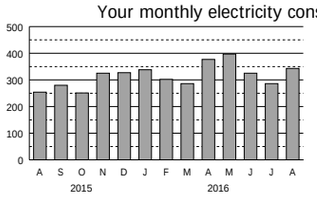

Avg Monthly Usage : 314.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,784.29		
Less : VAT	269.42		
Amount Net of VAT	3,514.87		
Less: BIR 2306	113.51		
BIR 2307	67.03	VATable Sales	3,514.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,334.33	VAT Zero Rated Sales	0.00
Add : VAT	269.42	VAT Amount	269.42
TOTAL AMOUNT DUE	3,603.75	TOTAL SALES	3,784.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/351/0/32/08-11-2016/49

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. : 724974232912

Collection Ref. Code	: 1831-64-158-5	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 3 LOT		
Account ID	: 7246520000-3				
Customer Name	: DOSDOS,EMMANUEL R	TOTAL AMOUNT DUE	: 6,846.30	Overdue Bill	: 1
Meter Number	: 232309DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72465200003

BC06/532.4/351/0/32/08-11-2016/49

2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073938733575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988773

07375200008

Date : 08-11-2016

BC06/532.4/370/0788545/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0737520000-8

Collection Ref. Code : 1831-64-650-1

Customer Information----------

Name : ARSENAL,SALOME B

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 2 LOT 9

TIN :

Metering Information----------

Meter No	:	MTR1051259	Pole No	:	0788545
Serial No	:	121439700	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4327
Period From	:	07-10-2016	Prev Rdg	:	4007
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	650	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,921.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,726.21
Transmission Charge	0.3063/kWh	98.02
System Loss Charge	0.885/kWh	283.20
Sub-Total		2,107.43
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,921.00	58.42
Sub-Total		84.76
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		109.45
Transmission		2.33
System Loss		17.26
Distribution		110.47
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		419.56
CURRENT BILL - AUGUST 2016		3,532.37
TOTAL AMOUNT DUE		6,453.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,300.00

Your monthly electricity consumption chart

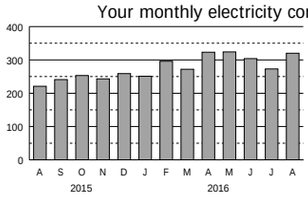

Avg Monthly Usage : 275.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.37		
Less : VAT	251.55		
Amount Net of VAT	3,280.82		
Less: BIR 2306	106.00		
BIR 2307	62.57	VATable Sales	3,280.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,112.25	VAT Zero Rated Sales	0.00
Add : VAT	251.55	VAT Amount	251.55
TOTAL AMOUNT DUE	3,363.80	TOTAL SALES	3,532.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/370/0/32/08-11-2016/49

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. : 073938733575

Collection Ref. Code	: 1831-64-650-1	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 2 LOT 9		
Account ID	: 0737520000-8				
Customer Name	: ARSENAL,SALOME B	TOTAL AMOUNT DUE	: 6,453.37	Overdue Bill	: 1
Meter Number	: MTR1051259				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07375200008

BC06/532.4/370/0/32/08-11-2016/49

2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173821241580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989041

17375200007

Date : 08-11-2016

BC06/532.4/380/0788545/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737520000-7

Collection Ref. Code : 1831-64-653-6

Customer Information----------

Name : GENDRAULE,GERASMO L

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 2 LOT 7

TIN :

Metering Information----------

Meter No	:	MTR1040639	Pole No	:	0788545
Serial No	:	126816333	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6402
Period From	:	07-10-2016	Prev Rdg	:	6128
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	950	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,004.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,478.07
Transmission Charge	0.3063/kWh	83.93
System Loss Charge	0.885/kWh	242.49
Sub-Total		1,804.49
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	0.0822/kWh	22.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,004.50	60.09
Sub-Total		82.64
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		93.72
Transmission		2.00
System Loss		14.76
Distribution		94.68
Others		11.52
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		360.61
CURRENT BILL - AUGUST 2016		3,036.73
TOTAL AMOUNT DUE		6,041.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,060.00

Your monthly electricity consumption chart

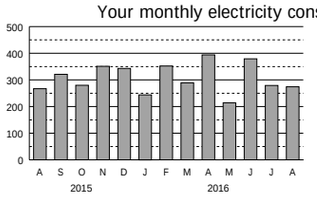

Avg Monthly Usage : 306.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.73		
Less : VAT	216.68		
Amount Net of VAT	2,820.05		
Less: BIR 2306	91.30		
BIR 2307	53.79	VATable Sales	2,820.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,674.96	VAT Zero Rated Sales	0.00
Add : VAT	216.68	VAT Amount	216.68
TOTAL AMOUNT DUE	2,891.64	TOTAL SALES	3,036.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/380/0/32/08-11-2016/49

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. : 173821241580

Collection Ref. Code	: 1831-64-653-6	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 2 LOT 7		
Account ID	: 1737520000-7				
Customer Name	: GENDRAULE,GERASMO L	TOTAL AMOUNT DUE	: 6,041.47	Overdue Bill	: 1
Meter Number	: MTR1040639				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17375200007 BC06/532.4/380/0/32/08-11-2016/49 2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622066874761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993335

62274200005

Date : 08-11-2016

BC06/532.4/390/0788545/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227420000-5

Collection Ref. Code : 1835-86-170-9

Customer Information----------

Name : VIDAL,JOSELITO R

Premise Address : LOT 12 BLK 3 VEL-PAL I,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	508383 GS6	Pole No	:	0788545
Serial No	:	59677476	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26780
Period From	:	07-10-2016	Prev Rdg	:	26403
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	1300	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		3,916.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,033.69
Transmission Charge	0.3063/kWh	115.48
System Loss Charge	0.885/kWh	333.65
Sub-Total		2,482.82
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	0.0822/kWh	30.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,916.00	78.32
Sub-Total		109.35
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		128.93
Transmission		2.75
System Loss		20.32
Distribution		130.05
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		495.36
CURRENT BILL - AUGUST 2016		4,171.25
TOTAL AMOUNT DUE		8,087.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,781.00

Your monthly electricity consumption chart

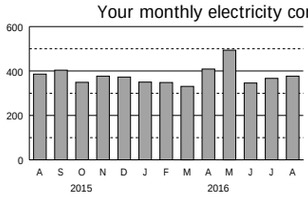

Avg Monthly Usage : 377.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,171.25		
Less : VAT	297.38		
Amount Net of VAT	3,873.87		
Less: BIR 2306	125.29		
BIR 2307	73.89	VATable Sales	3,873.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,674.69	VAT Zero Rated Sales	0.00
Add : VAT	297.38	VAT Amount	297.38
TOTAL AMOUNT DUE	3,972.07	TOTAL SALES	4,171.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/390/0/32/08-11-2016/49

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. : 622066874761

Collection Ref. Code	: 1835-86-170-9	Premise Address	: LOT 12 BLK 3 VEL-PAL I,PAKIGNE MINGLANILLA		
Account ID	: 6227420000-5				
Customer Name	: VIDAL,JOSELITO R	TOTAL AMOUNT DUE	: 8,087.28	Overdue Bill	: 1
Meter Number	: 508383 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62274200005

BC06/532.4/390/0/32/08-11-2016/49

2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736867734867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987144

73622778113

Date : 08-11-2016

BC06/532.4/420/0788531/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362277811-3

Collection Ref. Code : 1861-20-113-3

Customer Information----------

Name : MOMO,JONATHAN ARNADO

Premise Address : PHS I BLK 3 LOT 14,VELPAL I,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062095	Pole No	:	0788531
Serial No	:	125294843	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5648
Period From	:	07-10-2016	Prev Rdg	:	5408
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	406	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		2,507.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
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	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,507.00	50.14
Sub-Total		69.90
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		315.61
CURRENT BILL - AUGUST 2016		2,657.79
TOTAL AMOUNT DUE		5,164.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,000.00

Your monthly electricity consumption chart

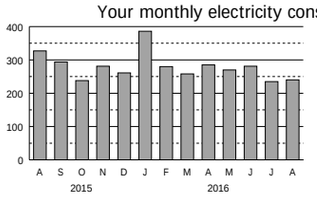

Avg Monthly Usage : 279.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.79		
Less : VAT	189.57		
Amount Net of VAT	2,468.22		
Less: BIR 2306	79.86		
BIR 2307	47.08	VATable Sales	2,468.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,341.28	VAT Zero Rated Sales	0.00
Add : VAT	189.57	VAT Amount	189.57
TOTAL AMOUNT DUE	2,530.85	TOTAL SALES	2,657.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/420/0/32/08-11-2016/49

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. : 736867734867

Collection Ref. Code	: 1861-20-113-3	Premise Address	: PHS I BLK 3 LOT 14,VELPAL I,PAKIGNE, MINGLANILLA		
Account ID	: 7362277811-3				
Customer Name	: MOMO,JONATHAN ARNADO	TOTAL AMOUNT DUE	: 5,164.96	Overdue Bill	: 1
Meter Number	: MTR1062095				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73622778113

BC06/532.4/420/0/32/08-11-2016/49

2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775282394521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988723

77572200002

Date : 08-11-2016

BC06/532.4/420/0788531/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757220000-2

Collection Ref. Code : 1815-85-542-8

Customer Information----------

Name : BACLAYON,RESTITUTO A

Premise Address : P1, BLK 3, LOT 14, VELPAL,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	335553GS6	Pole No	:	0788531
Serial No	:	42577746	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	55199
Period From	:	07-10-2016	Prev Rdg	:	55046
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	2000	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		1,661.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
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	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		45.83
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.40
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		201.60
CURRENT BILL - AUGUST 2016		1,697.82
TOTAL AMOUNT DUE		3,359.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,346.00

Your monthly electricity consumption chart

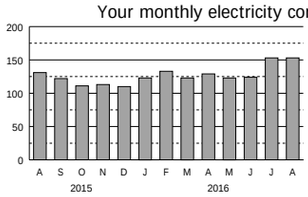

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.82		
Less : VAT	121.24		
Amount Net of VAT	1,576.58		
Less: BIR 2306	51.07		
BIR 2307	30.07	VATable Sales	1,576.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.44	VAT Zero Rated Sales	0.00
Add : VAT	121.24	VAT Amount	121.24
TOTAL AMOUNT DUE	1,616.68	TOTAL SALES	1,697.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/420/0/32/08-11-2016/49

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. : 775282394521

Collection Ref. Code	: 1815-85-542-8	Premise Address	: P1, BLK 3, LOT 14, VELPAL,PAKIGNE,MINGLANILLA		
Account ID	: 7757220000-2				
Customer Name	: BACLAYON,RESTITUTO A	TOTAL AMOUNT DUE	: 3,359.27	Overdue Bill	: 1
Meter Number	: 335553GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77572200002

BC06/532.4/420/0/32/08-11-2016/49

2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877961457651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989641

87726786434

Date : 08-11-2016

BC06/532.4/421/0788524/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772678643-4

Collection Ref. Code : 1859-37-230-9

Customer Information----------

Name : STA CRUZ,RUHAMAH EJERCITO

Premise Address : VEL PAL,PAKINGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1012219	Pole No	:	0788524
Serial No	:	121759676	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4300
Period From	:	07-10-2016	Prev Rdg	:	4143
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	565	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		1,777.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
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	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,778.00	35.56
Sub-Total		48.49
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.74
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		207.04
CURRENT BILL - AUGUST 2016		1,743.71
TOTAL AMOUNT DUE		3,521.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,800.00

Your monthly electricity consumption chart

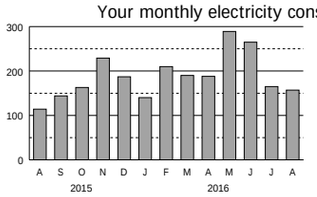

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.71		
Less : VAT	124.56		
Amount Net of VAT	1,619.15		
Less: BIR 2306	52.47		
BIR 2307	30.89	VATable Sales	1,619.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.79	VAT Zero Rated Sales	0.00
Add : VAT	124.56	VAT Amount	124.56
TOTAL AMOUNT DUE	1,660.35	TOTAL SALES	1,743.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/421/0/32/08-11-2016/49

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. : 877961457651

Collection Ref. Code	: 1859-37-230-9	Premise Address	: VEL PAL,PAKINGNE, MINGLANILLA		
Account ID	: 8772678643-4				
Customer Name	: STA CRUZ,RUHAMAH EJERCITO	TOTAL AMOUNT DUE	: 3,521.51	Overdue Bill	: 1
Meter Number	: MTR1012219				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87726786434

BC06/532.4/421/0/32/08-11-2016/49

2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236776322345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987353

23630760637

Date : 08-11-2016

BC06/532.4/430/0788524/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2363076063-7

Collection Ref. Code : 1851-21-845-9

Customer Information----------

Name : MANACAP,GRACE

Premise Address : BLOCK 1 LOT 7,VEL PAL 1,PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1133973	Pole No	:	0788524
Serial No	:	40076523	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5476
Period From	:	07-10-2016	Prev Rdg	:	4939
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	414	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		6,054.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,896.79
Transmission Charge	0.5997/kWh	322.04
System Loss Charge	0.864/kWh	463.97
Sub-Total		3,682.80
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	0.0822/kWh	44.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,055.00	121.10
Sub-Total		165.30
Government Charges		
Franchise Tax - Local		26.95
Value Added Tax		
Generation		183.65
Transmission		7.67
System Loss		27.63
Distribution		184.98
Others		23.07
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		709.77
CURRENT BILL - AUGUST 2016		6,099.39
TOTAL AMOUNT DUE		12,154.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 7,181.00

Your monthly electricity consumption chart

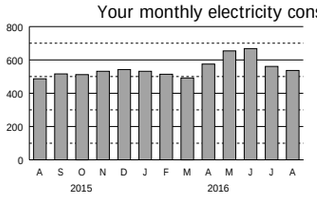

Avg Monthly Usage : 547.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,099.39		
Less : VAT	427.00		
Amount Net of VAT	5,672.39		
Less: BIR 2306	181.60		
BIR 2307	108.33	VATable Sales	5,672.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,382.46	VAT Zero Rated Sales	0.00
Add : VAT	427.00	VAT Amount	427.00
TOTAL AMOUNT DUE	5,809.46	TOTAL SALES	6,099.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/430/0/32/08-11-2016/49

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. : 236776322345

Collection Ref. Code	: 1851-21-845-9	Premise Address	: BLOCK 1 LOT 7,VEL PAL 1,PAKIGNE		
Account ID	: 2363076063-7				
Customer Name	: MANACAP,GRACE	TOTAL AMOUNT DUE	: 12,154.37	Overdue Bill	: 1
Meter Number	: MTR1133973				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23630760637

BC06/532.4/430/0/32/08-11-2016/49

2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704559904075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987770

70465200007

Date : 08-11-2016

BC06/532.4/530/0788566/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046520000-7

Collection Ref. Code : 1831-64-038-4

Customer Information----------

Name : MANDAL,ARMANDO Z

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA,BLOCK 01 LOT 13

TIN :

Metering Information----------

Meter No	:	MTR1032176	Pole No	:	0788566
Serial No	:	126816319	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3598
Period From	:	07-10-2016	Prev Rdg	:	3439
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	650	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		1,349.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
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	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		40.09
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		5.74
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		208.55
CURRENT BILL - AUGUST 2016		1,755.73
TOTAL AMOUNT DUE		3,105.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,000.00

Your monthly electricity consumption chart

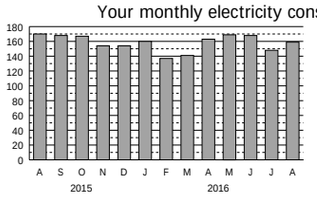

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.73		
Less : VAT	125.06		
Amount Net of VAT	1,630.67		
Less: BIR 2306	52.68		
BIR 2307	31.10	VATable Sales	1,630.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.89	VAT Zero Rated Sales	0.00
Add : VAT	125.06	VAT Amount	125.06
TOTAL AMOUNT DUE	1,671.95	TOTAL SALES	1,755.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/530/0/32/08-11-2016/49

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. : 704559904075

Collection Ref. Code	: 1831-64-038-4	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA,BLOCK 01 LOT 13		
Account ID	: 7046520000-7				
Customer Name	: MANDAL,ARMANDO Z	TOTAL AMOUNT DUE	: 3,105.60	Overdue Bill	: 1
Meter Number	: MTR1032176				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70465200007 BC06/532.4/530/0/32/08-11-2016/49 2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273852732880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988287

27375200006

Date : 08-11-2016

BC06/532.4/550/0788573/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737520000-6

Collection Ref. Code : 1831-64-659-5

Customer Information----------

Name : FAMADOR,ERLINDA J

Premise Address : VEL PAL I PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	151013DS6	Pole No	:	0788573
Serial No	:	12776954	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	77064
Period From	:	07-10-2016	Prev Rdg	:	76722
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	850	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,485.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,844.88
Transmission Charge	0.3063/kWh	104.75
System Loss Charge	0.885/kWh	302.67
Sub-Total		2,252.30
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,486.00	69.72
Sub-Total		97.87
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		116.97
Transmission		2.50
System Loss		18.42
Distribution		118.03
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		449.26
CURRENT BILL - AUGUST 2016		3,783.00
TOTAL AMOUNT DUE		7,268.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,645.00

Your monthly electricity consumption chart

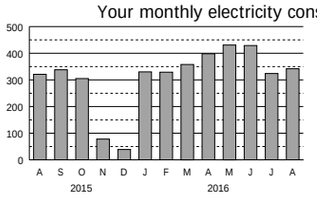

Avg Monthly Usage : 309.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,783.00		
Less : VAT	269.66		
Amount Net of VAT	3,513.34		
Less: BIR 2306	113.60		
BIR 2307	67.01	VATable Sales	3,513.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,332.73	VAT Zero Rated Sales	0.00
Add : VAT	269.66	VAT Amount	269.66
TOTAL AMOUNT DUE	3,602.39	TOTAL SALES	3,783.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/550/0/32/08-11-2016/49

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. : 273852732880

Collection Ref. Code : 1831-64-659-5

Account ID : 2737520000-6

Customer Name : FAMADOR,ERLINDA J

Meter Number : 151013DS6

Period : Jul 2016

Premise Address : VEL PAL I PAKIGNE,MINGLANILLA

TOTAL AMOUNT DUE : 7,268.98

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 _____

27375200006

BC06/532.4/550/0/32/08-11-2016/49

2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014330673885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991149

01465200002

Date : 08-11-2016

BC06/532.4/600/0788573/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146520000-2

Collection Ref. Code : 1831-64-047-3

Customer Information----------

Name : PELAYO,ROSEMARIE LEDESMA

Premise Address : VEL PAL I SUB-DIVISION,BLK 1 LOT 15 PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1070761	Pole No	:	0788573
Serial No	:	125287435	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4303
Period From	:	07-10-2016	Prev Rdg	:	3870
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	566	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		5,075.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,335.78
Transmission Charge	0.3063/kWh	132.63
System Loss Charge	0.885/kWh	383.21
Sub-Total		2,851.62
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,076.00	101.52
Sub-Total		137.16
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		148.08
Transmission		3.16
System Loss		23.34
Distribution		149.27
Others		19.00
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		570.30
CURRENT BILL - AUGUST 2016		4,803.02
TOTAL AMOUNT DUE		9,878.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,680.70

Your monthly electricity consumption chart

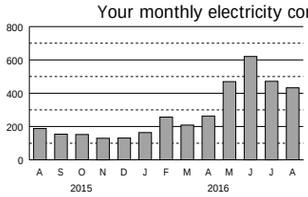

Avg Monthly Usage : 280.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,803.02		
Less : VAT	342.85		
Amount Net of VAT	4,460.17		
Less: BIR 2306	144.43		
BIR 2307	85.08	VATable Sales	4,460.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,230.66	VAT Zero Rated Sales	0.00
Add : VAT	342.85	VAT Amount	342.85
TOTAL AMOUNT DUE	4,573.51	TOTAL SALES	4,803.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/600/0/32/08-11-2016/49

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. : 014330673885

Collection Ref. Code	: 1831-64-047-3	Premise Address	: VEL PAL I SUB-DIVISION,BLK 1 LOT 15 PAKIGNE,MINGLANILLA		
Account ID	: 0146520000-2				
Customer Name	: PELAYO,ROSEMARIE LEDESMA	TOTAL AMOUNT DUE	: 9,878.78	Overdue Bill	: 1
Meter Number	: MTR1070761				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01465200002 BC06/532.4/600/0/32/08-11-2016/49 2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573689015535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988206

57375200003

Date : 08-11-2016

BC06/532.4/610/0788573/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5737520000-3

Collection Ref. Code : 1831-64-674-9

Customer Information----------

Name : PENA,IRENEO M

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 2 LOT 4

TIN :

Metering Information----------

Meter No	:	151029DS6	Pole No	:	0788573
Serial No	:	9354770	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	61775
Period From	:	07-10-2016	Prev Rdg	:	61634
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	650	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		98.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
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	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 98.00	1.96
Sub-Total		13.57
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		182.23
CURRENT BILL - AUGUST 2016		1,532.82
TOTAL AMOUNT DUE		1,630.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,000.00

Your monthly electricity consumption chart

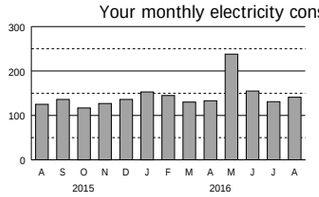

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.82		
Less : VAT	108.31		
Amount Net of VAT	1,424.51		
Less: BIR 2306	45.65		
BIR 2307	27.15	VATable Sales	1,424.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.71	VAT Zero Rated Sales	0.00
Add : VAT	108.31	VAT Amount	108.31
TOTAL AMOUNT DUE	1,460.02	TOTAL SALES	1,532.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/610/0/32/08-11-2016/49

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. : 573689015535

Collection Ref. Code	: 1831-64-674-9	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 2 LOT 4
Account ID	: 5737520000-3		
Customer Name	: PENA,IRENEO M	TOTAL AMOUNT DUE	: 1,630.82 Overdue Bill : 1
Meter Number	: 151029DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57375200003 BC06/532.4/610/0/32/08-11-2016/49 2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904647022604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988028

90465200005

Date : 08-11-2016

BC06/532.4/630/0788573/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9046520000-5

Collection Ref. Code : 1831-64-044-9

Customer Information----------

Name : ESTOMO,ARCADIO H

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 1 LOT 16

TIN :

Metering Information----------

Meter No	:	MTR1143394	Pole No	:	0788573
Serial No	:	40100238	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1493
Period From	:	07-10-2016	Prev Rdg	:	1224
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	1800	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,392.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,451.09
Transmission Charge	0.3063/kWh	82.39
System Loss Charge	0.885/kWh	238.07
Sub-Total		1,771.55
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	0.0822/kWh	22.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,392.50	47.85
Sub-Total		69.99
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		92.00
Transmission		1.96
System Loss		14.51
Distribution		92.96
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		352.63
CURRENT BILL - AUGUST 2016		2,968.85
TOTAL AMOUNT DUE		5,361.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,400.00

Your monthly electricity consumption chart

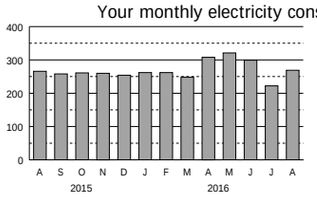

Avg Monthly Usage : 268.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.85		
Less : VAT	211.40		
Amount Net of VAT	2,757.45		
Less: BIR 2306	89.07		
BIR 2307	52.59	VATable Sales	2,757.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,615.79	VAT Zero Rated Sales	0.00
Add : VAT	211.40	VAT Amount	211.40
TOTAL AMOUNT DUE	2,827.19	TOTAL SALES	2,968.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/630/0/32/08-11-2016/49

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. : 904647022604

Collection Ref. Code	: 1831-64-044-9	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 1 LOT 16		
Account ID	: 9046520000-5				
Customer Name	: ESTOMO,ARCADIO H	TOTAL AMOUNT DUE	: 5,361.10	Overdue Bill	: 1
Meter Number	: MTR1143394				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90465200005

BC06/532.4/630/0/32/08-11-2016/49

2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114957871802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990556

11465200001

Date : 08-11-2016

BC06/532.4/640/0788573/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146520000-1

Collection Ref. Code : 1831-64-050-3

Customer Information----------

Name : CABALLES,AL EMMANUEL L

Premise Address : VEL-PAL PAKIGNE,MINGLANILLA BLK 1 LOT 1

TIN :

Metering Information----------

Meter No	:	151060DS6	Pole No	:	0788573
Serial No	:	11183764	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	68082
Period From	:	07-10-2016	Prev Rdg	:	67756
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	650	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,476.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,758.57
Transmission Charge	0.3063/kWh	99.85
System Loss Charge	0.885/kWh	288.51
Sub-Total		2,146.93
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,476.50	69.53
Sub-Total		96.37
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		111.49
Transmission		2.37
System Loss		17.57
Distribution		112.53
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		428.64
CURRENT BILL - AUGUST 2016		3,609.73
TOTAL AMOUNT DUE		7,086.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,325.00

Your monthly electricity consumption chart

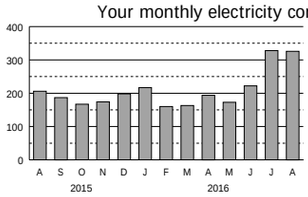

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,609.73		
Less : VAT	257.43		
Amount Net of VAT	3,352.30		
Less: BIR 2306	108.45		
BIR 2307	63.94	VATable Sales	3,352.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,179.91	VAT Zero Rated Sales	0.00
Add : VAT	257.43	VAT Amount	257.43
TOTAL AMOUNT DUE	3,437.34	TOTAL SALES	3,609.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/640/0/32/08-11-2016/49

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. : 114957871802

Collection Ref. Code	: 1831-64-050-3	Premise Address	: VEL-PAL PAKIGNE,MINGLANILLA BLK 1 LOT 1		
Account ID	: 1146520000-1				
Customer Name	: CABALLES,AL EMMANUEL L	TOTAL AMOUNT DUE	: 7,086.09	Overdue Bill	: 1
Meter Number	: 151060DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11465200001 BC06/532.4/640/0/32/08-11-2016/49 2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086798619544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992754

08641885168

Date : 08-11-2016

BC06/532.4/661/0789894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0864188516-8

Collection Ref. Code : 1861-95-497-2

Customer Information----------

Name : PLARISAN,JOANN MARIE BASIO

Premise Address : VEL PAL 1 PAKIGNE BLK.4,LOT 22 MINGLANILLA

TIN : 298-056-546-000

Metering Information----------

Meter No	:	MTR1116657	Pole No	:	0789894
Serial No	:	40072522	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	652
Period From	:	07-10-2016	Prev Rdg	:	588
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 893.50	17.87
Sub-Total		- 104.05
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.18
CURRENT BILL - AUGUST 2016		579.74
TOTAL AMOUNT DUE		871.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 602.00

Your monthly electricity consumption chart

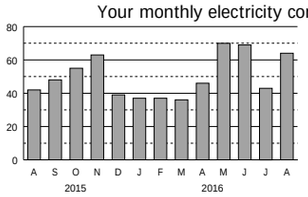

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.74		
Less : VAT	41.16		
Amount Net of VAT	538.58		
Less: BIR 2306	17.39		
BIR 2307	10.16	VATable Sales	538.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.03	VAT Zero Rated Sales	0.00
Add : VAT	41.16	VAT Amount	41.16
TOTAL AMOUNT DUE	552.19	TOTAL SALES	579.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/661/0/32/08-11-2016/49

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. : 086798619544

Collection Ref. Code	: 1861-95-497-2	Premise Address	: VEL PAL 1 PAKIGNE BLK.4,LOT 22 MINGLANILLA		
Account ID	: 0864188516-8				
Customer Name	: PLARISAN,JOANN MARIE BASIO	TOTAL AMOUNT DUE	: 871.41	Overdue Bill	: 1
Meter Number	: MTR1116657				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08641885168

BC06/532.4/661/0/32/08-11-2016/49

2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693840222532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994090

69365200000

Date : 08-11-2016

BC06/532.4/680/0788580/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936520000-0

Collection Ref. Code : 1831-63-968-8

Customer Information----------

Name : SOCO,ALAN S

Premise Address : VEL PAL I,PAKIGNE

TIN :

Metering Information----------

Meter No	:	426778GS6	Pole No	:	0788580
Serial No	:	70852832	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	37927
Period From	:	07-10-2016	Prev Rdg	:	37836
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	750	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		815.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
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 864.67	- 43.23
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 26.91
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.10
CURRENT BILL - AUGUST 2016		952.86
TOTAL AMOUNT DUE		1,768.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,553.00

Your monthly electricity consumption chart

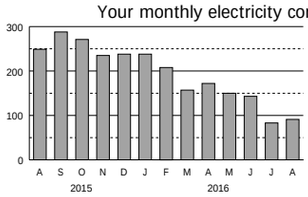

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.86		
Less : VAT	67.56		
Amount Net of VAT	885.30		
Less: BIR 2306	28.49		
BIR 2307	16.84	VATable Sales	885.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.97	VAT Zero Rated Sales	0.00
Add : VAT	67.56	VAT Amount	67.56
TOTAL AMOUNT DUE	907.53	TOTAL SALES	952.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/680/0/32/08-11-2016/49

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. : 693840222532

Collection Ref. Code	: 1831-63-968-8	Premise Address	: VEL PAL I,PAKIGNE		
Account ID	: 6936520000-0				
Customer Name	: SOCO,ALAN S	TOTAL AMOUNT DUE	: 1,768.73	Overdue Bill	: 1
Meter Number	: 426778GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69365200000 BC06/532.4/680/0/32/08-11-2016/49 2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934446449198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986406

93465200009

Date : 08-11-2016

BC06/532.4/760/0788671/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346520000-9

Collection Ref. Code : 1831-64-368-5

Customer Information----------

Name : BUENVIAJE,CHARITO G

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 6 LOT

TIN :

Metering Information----------

Meter No	:	338525GS6	Pole No	:	0788671
Serial No	:	46334911	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40185
Period From	:	07-10-2016	Prev Rdg	:	39701
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	650	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,019.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,610.89
Transmission Charge	0.3063/kWh	148.25
System Loss Charge	0.885/kWh	428.34
Sub-Total		3,187.48
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,020.00	80.40
Sub-Total		120.24
Government Charges		
Franchise Tax - Local		23.49
Value Added Tax		
Generation		165.53
Transmission		3.53
System Loss		26.08
Distribution		166.78
Others		17.25
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		633.24
CURRENT BILL - AUGUST 2016		5,330.83
TOTAL AMOUNT DUE		9,350.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 5,182.00

Your monthly electricity consumption chart

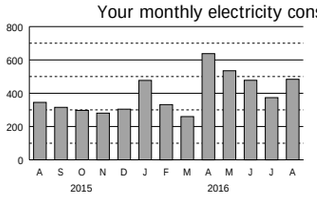

Avg Monthly Usage : 393.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,330.83		
Less : VAT	379.17		
Amount Net of VAT	4,951.66		
Less: BIR 2306	159.75		
BIR 2307	94.42	VATable Sales	4,951.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,697.49	VAT Zero Rated Sales	0.00
Add : VAT	379.17	VAT Amount	379.17
TOTAL AMOUNT DUE	5,076.66	TOTAL SALES	5,330.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/760/0/32/08-11-2016/49

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. : 934446449198

Collection Ref. Code	: 1831-64-368-5	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 6 LOT		
Account ID	: 9346520000-9				
Customer Name	: BUENVIAJE,CHARITO G	TOTAL AMOUNT DUE	: 9,350.81	Overdue Bill	: 1
Meter Number	: 338525GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93465200009 BC06/532.4/760/0/32/08-11-2016/49 2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034185779410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986717

03465200008

Date : 08-11-2016

BC06/532.4/770/0788671/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346520000-8

Collection Ref. Code : 1831-64-332-4

Customer Information----------

Name : PIAMONTE,JACQUELINE S

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 6 LOT 9

TIN :

Metering Information----------

Meter No	:	151026DS6	Pole No	:	0788671
Serial No	:	10306502	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29043
Period From	:	07-10-2016	Prev Rdg	:	28931
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	650	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		975.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
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	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 975.50	19.51
Sub-Total		28.73
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.13
CURRENT BILL - AUGUST 2016		1,238.93
TOTAL AMOUNT DUE		2,214.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,137.00

Your monthly electricity consumption chart

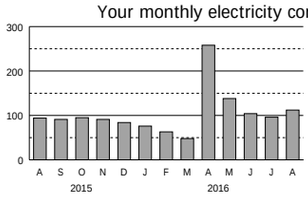

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.93		
Less : VAT	88.30		
Amount Net of VAT	1,150.63		
Less: BIR 2306	37.19		
BIR 2307	21.95	VATable Sales	1,150.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.49	VAT Zero Rated Sales	0.00
Add : VAT	88.30	VAT Amount	88.30
TOTAL AMOUNT DUE	1,179.79	TOTAL SALES	1,238.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/770/0/32/08-11-2016/49

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. : 034185779410

Collection Ref. Code	: 1831-64-332-4	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 6 LOT 9		
Account ID	: 0346520000-8				
Customer Name	: PIAMONTE,JACQUELINE S	TOTAL AMOUNT DUE	: 2,214.22	Overdue Bill	: 1
Meter Number	: 151026DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03465200008

BC06/532.4/770/0/32/08-11-2016/49

2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234884163612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986616

23465200006

Date : 08-11-2016

BC06/532.4/800/0788671/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2346520000-6

Collection Ref. Code : 1831-64-341-3

Customer Information----------

Name : LINGGO,DANILO T

Premise Address : VEL-PAL 1 PAKIGNE,MINGLANILLA BLK 6 LOT 15

TIN :

Metering Information----------

Meter No	:	507166 GS6	Pole No	:	0788671
Serial No	:	57963384	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23587
Period From	:	07-10-2016	Prev Rdg	:	23288
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	974	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		3,061.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,612.93
Transmission Charge	0.3063/kWh	91.58
System Loss Charge	0.885/kWh	264.62
Sub-Total		1,969.13
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	0.0822/kWh	24.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,061.50	61.23
Sub-Total		85.84
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		102.26
Transmission		2.18
System Loss		16.11
Distribution		103.26
Others		12.05
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		392.89
CURRENT BILL - AUGUST 2016		3,308.39
TOTAL AMOUNT DUE		6,369.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,252.00

Your monthly electricity consumption chart

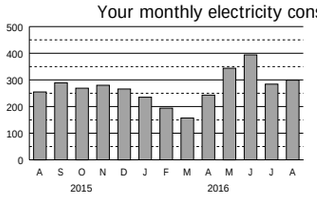

Avg Monthly Usage : 269.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,308.39		
Less : VAT	235.86		
Amount Net of VAT	3,072.53		
Less: BIR 2306	99.37		
BIR 2307	58.60	VATable Sales	3,072.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,914.56	VAT Zero Rated Sales	0.00
Add : VAT	235.86	VAT Amount	235.86
TOTAL AMOUNT DUE	3,150.42	TOTAL SALES	3,308.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/800/0/32/08-11-2016/49

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. : 234884163612

Collection Ref. Code	: 1831-64-341-3	Premise Address	: VEL-PAL 1 PAKIGNE,MINGLANILLA BLK 6 LOT 15		
Account ID	: 2346520000-6				
Customer Name	: LINGGO,DANILO T	TOTAL AMOUNT DUE	: 6,369.75	Overdue Bill	: 1
Meter Number	: 507166 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23465200006 BC06/532.4/800/0/32/08-11-2016/49 2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734894292565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986485

73465200001

Date : 08-11-2016

BC06/532.4/820/0789880/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346520000-1

Collection Ref. Code : 1831-64-359-6

Customer Information----------

Name : TABOADA,ROSARIO D

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 6 LOT

TIN :

Metering Information----------

Meter No	:	MTR1080452	Pole No	:	0789880
Serial No	:	40014459	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	800
Period From	:	07-10-2016	Prev Rdg	:	687
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	650	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		1,222.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
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	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		33.76
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.03
CURRENT BILL - AUGUST 2016		1,255.31
TOTAL AMOUNT DUE		2,478.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,324.00

Your monthly electricity consumption chart

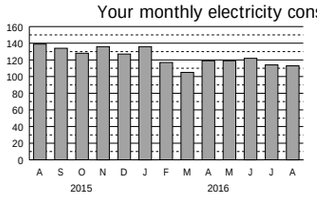

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.31		
Less : VAT	89.67		
Amount Net of VAT	1,165.64		
Less: BIR 2306	37.77		
BIR 2307	22.24	VATable Sales	1,165.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.63	VAT Zero Rated Sales	0.00
Add : VAT	89.67	VAT Amount	89.67
TOTAL AMOUNT DUE	1,195.30	TOTAL SALES	1,255.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/820/0/32/08-11-2016/49

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. : 734894292565

Collection Ref. Code	: 1831-64-359-6	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 6 LOT		
Account ID	: 7346520000-1				
Customer Name	: TABOADA,ROSARIO D	TOTAL AMOUNT DUE	: 2,478.07	Overdue Bill	: 1
Meter Number	: MTR1080452				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73465200001 BC06/532.4/820/0/32/08-11-2016/49 2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293585618726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994495

29365200004

Date : 08-11-2016

BC06/532.4/860/0789901/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936520000-4

Collection Ref. Code : 1831-63-950-5

Customer Information----------

Name : MERIN,LILIA S

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA,BLK 4A LOT 49A

TIN :

Metering Information----------

Meter No	:	315953GS6	Pole No	:	0789901
Serial No	:	47450433	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10129
Period From	:	07-10-2016	Prev Rdg	:	10090
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	650	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		397.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 178.77
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
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		35.49
CURRENT BILL - AUGUST 2016		230.16
TOTAL AMOUNT DUE		627.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 801.00

Your monthly electricity consumption chart

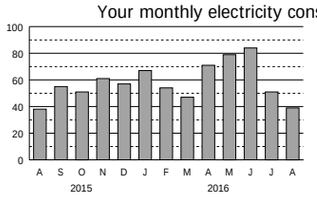

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.16		
Less : VAT	15.92		
Amount Net of VAT	214.24		
Less: BIR 2306	6.78		
BIR 2307	3.91	VATable Sales	214.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.55	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	219.47	TOTAL SALES	230.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/860/0/32/08-11-2016/49

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. : 293585618726

Collection Ref. Code	: 1831-63-950-5	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA,BLK 4A LOT 49A		
Account ID	: 2936520000-4				
Customer Name	: MERIN,LILIA S	TOTAL AMOUNT DUE	: 627.64	Overdue Bill	: 1
Meter Number	: 315953GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29365200004

BC06/532.4/860/0/32/08-11-2016/49

2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914155650808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991345

91465200003

Date : 08-11-2016

BC06/532.4/920/0789950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9146520000-3

Collection Ref. Code : 1831-64-077-5

Customer Information----------

Name : FLORES,FELICIANO J

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 1 LOT 29

TIN :

Metering Information----------

Meter No	:	232921DS6	Pole No	:	0789950
Serial No	:	10578288	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	43358
Period From	:	07-10-2016	Prev Rdg	:	43011
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	650	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		2,947.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,871.86
Transmission Charge	0.3063/kWh	106.29
System Loss Charge	0.885/kWh	307.10
Sub-Total		2,285.25
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	0.0822/kWh	28.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,947.50	58.95
Sub-Total		87.51
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		118.69
Transmission		2.54
System Loss		18.71
Distribution		119.74
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		454.37
CURRENT BILL - AUGUST 2016		3,825.00
TOTAL AMOUNT DUE		6,772.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,821.00

Your monthly electricity consumption chart

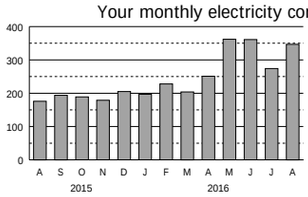

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,825.00		
Less : VAT	272.20		
Amount Net of VAT	3,552.80		
Less: BIR 2306	114.68		
BIR 2307	67.75	VATable Sales	3,552.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,370.37	VAT Zero Rated Sales	0.00
Add : VAT	272.20	VAT Amount	272.20
TOTAL AMOUNT DUE	3,642.57	TOTAL SALES	3,825.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/920/0/32/08-11-2016/49

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. : 914155650808

Collection Ref. Code	: 1831-64-077-5	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 1 LOT 29		
Account ID	: 9146520000-3				
Customer Name	: FLORES,FELICIANO J	TOTAL AMOUNT DUE	: 6,772.58	Overdue Bill	: 1
Meter Number	: 232921DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91465200003

BC06/532.4/920/0/32/08-11-2016/49

2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362071234618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996100

36274200009

Date : 08-11-2016

BC06/532.4/950/0789950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627420000-9

Collection Ref. Code : 1835-89-269-8

Customer Information----------

Name : OBESO,NORMA A

Premise Address : #146 BLK 1 LOT 28 VEL-PAL SUBD.,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465589GS6	Pole No	:	0789950
Serial No	:	67725942	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16061
Period From	:	07-10-2016	Prev Rdg	:	15872
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	600	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		2,016.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
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	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,016.00	40.32
Sub-Total		55.88
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		248.77
CURRENT BILL - AUGUST 2016		2,095.13
TOTAL AMOUNT DUE		4,111.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 5,065.00

Your monthly electricity consumption chart

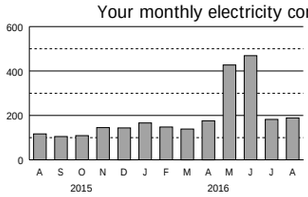

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.13		
Less : VAT	149.50		
Amount Net of VAT	1,945.63		
Less: BIR 2306	62.98		
BIR 2307	37.11	VATable Sales	1,945.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.54	VAT Zero Rated Sales	0.00
Add : VAT	149.50	VAT Amount	149.50
TOTAL AMOUNT DUE	1,995.04	TOTAL SALES	2,095.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/950/0/32/08-11-2016/49

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. : 362071234618

Collection Ref. Code	: 1835-89-269-8	Premise Address	: #146 BLK 1 LOT 28 VEL-PAL SUBD.,PAKIGNE,MINGLANILLA		
Account ID	: 3627420000-9				
Customer Name	: OBESO,NORMA A	TOTAL AMOUNT DUE	: 4,111.28	Overdue Bill	: 1
Meter Number	: 465589GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36274200009

BC06/532.4/950/0/32/08-11-2016/49

2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453995449578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992710

45365200000

Date : 08-11-2016

BC06/532.4/960/0789943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4536520000-0

Collection Ref. Code : 1831-63-308-6

Customer Information----------

Name : JABAGAT,MIGUEL P

Premise Address : VEL-PAL 1 PAKIGNE,MINGLANILLA,BLK 08 LOT 35

TIN :

Metering Information----------

Meter No	:	150027WS6	Pole No	:	0789943
Serial No	:	47004235	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40922
Period From	:	07-10-2016	Prev Rdg	:	40904
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	650	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		86.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
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 170.04	- 170.04
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 168.32
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 13.24
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		9.42
CURRENT BILL - AUGUST 2016		16.14
Debit Adjustments		10.66
TOTAL AMOUNT DUE		112.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 78.00

Your monthly electricity consumption chart

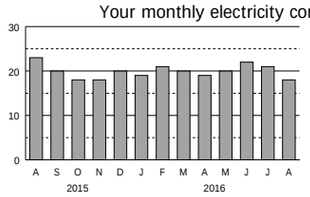

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.14		
Less : VAT	0.81		
Amount Net of VAT	15.33		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	15.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.76	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	15.57	TOTAL SALES	16.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/960/0/32/08-11-2016/49

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. : 453995449578

Collection Ref. Code	: 1831-63-308-6	Premise Address	: VEL-PAL 1 PAKIGNE,MINGLANILLA,BLK 08 LOT 35		
Account ID	: 4536520000-0				
Customer Name	: JABAGAT,MIGUEL P	TOTAL AMOUNT DUE	: 112.99	Overdue Bill	: 1
Meter Number	: 150027WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45365200000 BC06/532.4/960/0/32/08-11-2016/49 2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634965776819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986433

63465200002

Date : 08-11-2016

BC06/532.4/970/0789943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346520000-2

Collection Ref. Code : 1831-64-356-1

Customer Information----------

Name : CASTRO,GINA VIRGILIA A

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 6 LOT

TIN :

Metering Information----------

Meter No	:	152065DS6	Pole No	:	0789943
Serial No	:	13517698	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8749
Period From	:	07-10-2016	Prev Rdg	:	8378
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	650	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,771.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,001.32
Transmission Charge	0.3063/kWh	113.64
System Loss Charge	0.885/kWh	328.34
Sub-Total		2,443.30
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,772.00	75.44
Sub-Total		105.98
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		126.89
Transmission		2.70
System Loss		20.00
Distribution		127.98
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		487.29
CURRENT BILL - AUGUST 2016		4,103.11
TOTAL AMOUNT DUE		7,874.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,100.00

Your monthly electricity consumption chart

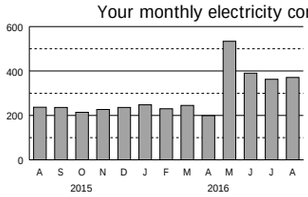

Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,103.11		
Less : VAT	292.46		
Amount Net of VAT	3,810.65		
Less: BIR 2306	123.21		
BIR 2307	72.68	VATable Sales	3,810.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,614.76	VAT Zero Rated Sales	0.00
Add : VAT	292.46	VAT Amount	292.46
TOTAL AMOUNT DUE	3,907.22	TOTAL SALES	4,103.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/970/0/32/08-11-2016/49

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. : 634965776819

Collection Ref. Code	: 1831-64-356-1	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 6 LOT		
Account ID	: 6346520000-2				
Customer Name	: CASTRO,GINA VIRGILIA A	TOTAL AMOUNT DUE	: 7,874.95	Overdue Bill	: 1
Meter Number	: 152065DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63465200002

BC06/532.4/970/0/32/08-11-2016/49

2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405933040714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988349

40575200007

Date : 08-11-2016

BC06/532.4/990/0789943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057520000-7

Collection Ref. Code : 1831-71-704-2

Customer Information----------

Name : MAYLON,APOLINARIO L

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 6 LOT 8

TIN :

Metering Information----------

Meter No	:	149975WS6	Pole No	:	0789943
Serial No	:	49695273	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	51121
Period From	:	07-10-2016	Prev Rdg	:	51059
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	650	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		159.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 159.50	3.19
Sub-Total		- 114.95
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.71
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		70.11
CURRENT BILL - AUGUST 2016		545.87
TOTAL AMOUNT DUE		705.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 535.00

Your monthly electricity consumption chart

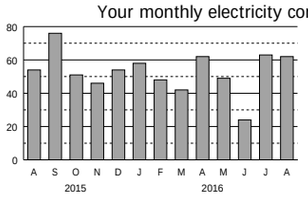

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.87		
Less : VAT	38.18		
Amount Net of VAT	507.69		
Less: BIR 2306	16.14		
BIR 2307	9.56	VATable Sales	507.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.99	VAT Zero Rated Sales	0.00
Add : VAT	38.18	VAT Amount	38.18
TOTAL AMOUNT DUE	520.17	TOTAL SALES	545.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/990/0/32/08-11-2016/49

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. : 405933040714

Collection Ref. Code	: 1831-71-704-2	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 6 LOT 8		
Account ID	: 4057520000-7				
Customer Name	: MAYLON,APOLINARIO L	TOTAL AMOUNT DUE	: 705.56	Overdue Bill	: 1
Meter Number	: 149975WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40575200007 BC06/532.4/990/0/32/08-11-2016/49 2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643032432018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989586

64375200009

Date : 08-11-2016

BC06/532.4/1030/0789915/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437520000-9

Collection Ref. Code : 1831-64-470-3

Customer Information----------

Name : MATONDO,EDGARDO L

Premise Address : VEL-PAL PAKIGNE,MINGLANILLA BLK 4 LOT 3

TIN :

Metering Information----------

Meter No	:	380004GS6	Pole No	:	0789915
Serial No	:	2003136934	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28322
Period From	:	07-10-2016	Prev Rdg	:	28149
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	650	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		2,268.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,269.00	45.38
Sub-Total		59.62
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		228.82
CURRENT BILL - AUGUST 2016		1,927.77
TOTAL AMOUNT DUE		4,196.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,845.00

Your monthly electricity consumption chart

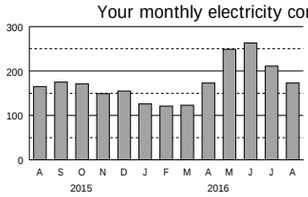

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.77		
Less : VAT	137.92		
Amount Net of VAT	1,789.85		
Less: BIR 2306	58.09		
BIR 2307	34.15	VATable Sales	1,789.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.61	VAT Zero Rated Sales	0.00
Add : VAT	137.92	VAT Amount	137.92
TOTAL AMOUNT DUE	1,835.53	TOTAL SALES	1,927.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1030/0/32/08-11-2016/49

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. : 643032432018

Collection Ref. Code	: 1831-64-470-3	Premise Address	: VEL-PAL PAKIGNE,MINGLANILLA BLK 4 LOT 3		
Account ID	: 6437520000-9				
Customer Name	: MATONDO,EDGARDO L	TOTAL AMOUNT DUE	: 4,196.66	Overdue Bill	: 1
Meter Number	: 380004GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64375200009 BC06/532.4/1030/0/32/08-11-2016/49 2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969826400683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986952

96954200000

Date : 08-11-2016

BC06/532.4/1040/0789915/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695420000-0

Collection Ref. Code : 1835-34-425-9

Customer Information----------

Name : PATUBO,VICTORIO M

Premise Address : VEL PAL I SUB-DIVISION,BLK 4 LOT 31 PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	124117WS6	Pole No	:	0789915
Serial No	:	63141990	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40502
Period From	:	07-10-2016	Prev Rdg	:	40375
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	650	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		1,245.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
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	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		35.36
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		4.99
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		167.12
CURRENT BILL - AUGUST 2016		1,407.26
TOTAL AMOUNT DUE		2,652.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,358.00

Your monthly electricity consumption chart

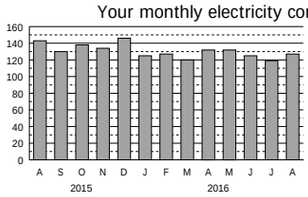

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.26		
Less : VAT	100.41		
Amount Net of VAT	1,306.85		
Less: BIR 2306	42.33		
BIR 2307	24.93	VATable Sales	1,306.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.59	VAT Zero Rated Sales	0.00
Add : VAT	100.41	VAT Amount	100.41
TOTAL AMOUNT DUE	1,340.00	TOTAL SALES	1,407.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1040/0/32/08-11-2016/49

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. : 969826400683

Collection Ref. Code	: 1835-34-425-9	Premise Address	: VEL PAL I SUB-DIVISION,BLK 4 LOT 31 PAKIGNE,MINGLANILLA
Account ID	: 9695420000-0		
Customer Name	: PATUBO,VICTORIO M	TOTAL AMOUNT DUE	: 2,652.87
Meter Number	: 124117WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96954200000

BC06/532.4/1040/0/32/08-11-2016/49

2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843184692439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989536

84375200007

Date : 08-11-2016

BC06/532.4/1090/0789922/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8437520000-7

Collection Ref. Code : 1831-64-476-2

Customer Information----------

Name : GARGANERA,JAIME C

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 4 LOT 34

TIN :

Metering Information----------

Meter No	:	013076 EFS6	Pole No	:	0789922
Serial No	:	121434019	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13667
Period From	:	07-10-2016	Prev Rdg	:	13291
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	490	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,964.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,028.29
Transmission Charge	0.3063/kWh	115.17
System Loss Charge	0.885/kWh	332.76
Sub-Total		2,476.22
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	0.0822/kWh	30.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,974.00	79.48
Sub-Total		110.43
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		128.60
Transmission		2.74
System Loss		20.27
Distribution		129.70
Others		15.45
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		494.23
CURRENT BILL - AUGUST 2016		4,161.74
TOTAL AMOUNT DUE		8,125.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 10,544.00

Your monthly electricity consumption chart

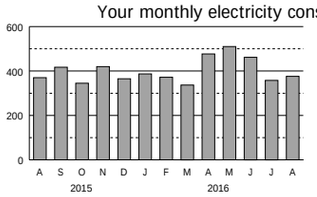

Avg Monthly Usage : 399.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,161.74		
Less : VAT	296.76		
Amount Net of VAT	3,864.98		
Less: BIR 2306	125.02		
BIR 2307	73.72	VATable Sales	3,864.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,666.24	VAT Zero Rated Sales	0.00
Add : VAT	296.76	VAT Amount	296.76
TOTAL AMOUNT DUE	3,963.00	TOTAL SALES	4,161.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1090/0/32/08-11-2016/49

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. : 843184692439

Collection Ref. Code	: 1831-64-476-2	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 4 LOT 34		
Account ID	: 8437520000-7				
Customer Name	: GARGANERA,JAIME C	TOTAL AMOUNT DUE	: 8,125.78	Overdue Bill	: 1
Meter Number	: 013076 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84375200007 BC06/532.4/1090/0/32/08-11-2016/49 2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133441497116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996251

13382400003

Date : 08-11-2016

BC06/532.4/1120/0789922/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338240000-3

Collection Ref. Code : 1831-64-479-7

Customer Information----------

Name : ROSARIO,MARICAR SANCHEZ

Premise Address : PHASE 1 BLOCK 4 LOT 37,VEL-PAL SUBDIVISION

TIN :

Metering Information----------

Meter No	:	006118 EFS6	Pole No	:	0789922
Serial No	:	121427318	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7246
Period From	:	07-10-2016	Prev Rdg	:	7027
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	333	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		2,269.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
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	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,269.50	45.39
Sub-Total		63.42
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		8.89
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		288.02
CURRENT BILL - AUGUST 2016		2,425.33
TOTAL AMOUNT DUE		4,694.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,000.00

Your monthly electricity consumption chart

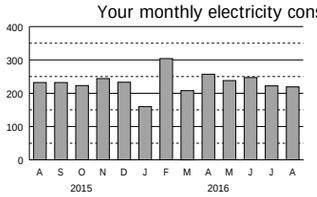

Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.33		
Less : VAT	173.00		
Amount Net of VAT	2,252.33		
Less: BIR 2306	72.87		
BIR 2307	42.96	VATable Sales	2,252.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,136.50	VAT Zero Rated Sales	0.00
Add : VAT	173.00	VAT Amount	173.00
TOTAL AMOUNT DUE	2,309.50	TOTAL SALES	2,425.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1120/0/32/08-11-2016/49

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. : 133441497116

Collection Ref. Code	: 1831-64-479-7	Premise Address	: PHASE 1 BLOCK 4 LOT 37,VEL-PAL SUBDIVISION		
Account ID	: 1338240000-3				
Customer Name	: ROSARIO,MARICAR SANCHEZ	TOTAL AMOUNT DUE	: 4,694.82	Overdue Bill	: 1
Meter Number	: 006118 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13382400003 BC06/532.4/1120/0/32/08-11-2016/49 2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623636867565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993395

62382178176

Date : 08-11-2016

BC06/532.4/1125/0789936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6238217817-6

Collection Ref. Code : 1859-62-080-9

Customer Information----------

Name : QUEZON,GARRAVANI REROMA

Premise Address : B4 L20 P1,VELPAL PAKIGNE,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1029613	Pole No	:	0789936
Serial No	:	94721855	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2947
Period From	:	07-10-2016	Prev Rdg	:	2815
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	444	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		1,289.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
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	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		36.66
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.17
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		173.64
CURRENT BILL - AUGUST 2016		1,462.30
TOTAL AMOUNT DUE		2,751.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,570.00

Your monthly electricity consumption chart

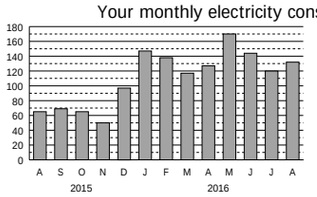

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.30		
Less : VAT	104.32		
Amount Net of VAT	1,357.98		
Less: BIR 2306	43.94		
BIR 2307	25.90	VATable Sales	1,357.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.14	VAT Zero Rated Sales	0.00
Add : VAT	104.32	VAT Amount	104.32
TOTAL AMOUNT DUE	1,392.46	TOTAL SALES	1,462.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1125/0/32/08-11-2016/49

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. : 623636867565

Collection Ref. Code	: 1859-62-080-9	Premise Address	: B4 L20 P1,VELPAL PAKIGNE,MINGLANILLA,CEBU		
Account ID	: 6238217817-6				
Customer Name	: QUEZON,GARRAVANI REROMA	TOTAL AMOUNT DUE	: 2,751.68	Overdue Bill	: 1
Meter Number	: MTR1029613				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62382178176

BC06/532.4/1125/0/32/08-11-2016/49

2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433822487342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997013

43365200005

Date : 08-11-2016

BC06/532.4/1140/0789936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336520000-5

Collection Ref. Code : 1831-62-920-8

Customer Information----------

Name : TANGENTE,CRISTINE R

Premise Address : VEL-PAL PAKIGNE,MINGLANILLA BLK 7 LOT 1

TIN :

Metering Information----------

Meter No	:	406735GS6	Pole No	:	0789936
Serial No	:	2004200069	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28164
Period From	:	07-10-2016	Prev Rdg	:	27872
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	650	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		2,751.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,575.16
Transmission Charge	0.3063/kWh	89.44
System Loss Charge	0.885/kWh	258.42
Sub-Total		1,923.02
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	0.0822/kWh	24.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,751.00	55.02
Sub-Total		79.05
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		99.88
Transmission		2.13
System Loss		15.73
Distribution		100.86
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		383.12
CURRENT BILL - AUGUST 2016		3,225.70
TOTAL AMOUNT DUE		5,976.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,423.15

Your monthly electricity consumption chart

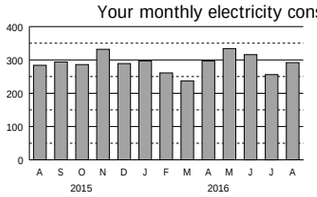

Avg Monthly Usage : 290.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.70		
Less : VAT	229.79		
Amount Net of VAT	2,995.91		
Less: BIR 2306	96.82		
BIR 2307	57.14	VATable Sales	2,995.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,841.95	VAT Zero Rated Sales	0.00
Add : VAT	229.79	VAT Amount	229.79
TOTAL AMOUNT DUE	3,071.74	TOTAL SALES	3,225.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1140/0/32/08-11-2016/49

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. : 433822487342

Collection Ref. Code	: 1831-62-920-8	Premise Address	: VEL-PAL PAKIGNE,MINGLANILLA BLK 7 LOT 1		
Account ID	: 4336520000-5				
Customer Name	: TANGENTE,CRISTINE R	TOTAL AMOUNT DUE	: 5,976.72	Overdue Bill	: 1
Meter Number	: 406735GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43365200005

BC06/532.4/1140/0/32/08-11-2016/49

2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334240768712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986466

33465200005

Date : 08-11-2016

BC06/532.4/1150/0789936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346520000-5

Collection Ref. Code : 1831-64-347-2

Customer Information----------

Name : PONLA,GRACE P

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 7 LOT 21

TIN :

Metering Information----------

Meter No	:	MTR1036814	Pole No	:	0789936
Serial No	:	126818320	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3024
Period From	:	07-10-2016	Prev Rdg	:	2894
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	490	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		1,435.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
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	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.44
CURRENT BILL - AUGUST 2016		1,443.96
TOTAL AMOUNT DUE		2,879.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,560.00

Your monthly electricity consumption chart

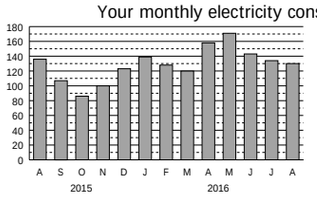

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.96		
Less : VAT	103.15		
Amount Net of VAT	1,340.81		
Less: BIR 2306	43.46		
BIR 2307	25.58	VATable Sales	1,340.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.77	VAT Zero Rated Sales	0.00
Add : VAT	103.15	VAT Amount	103.15
TOTAL AMOUNT DUE	1,374.92	TOTAL SALES	1,443.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1150/0/32/08-11-2016/49

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. : 334240768712

Collection Ref. Code	: 1831-64-347-2	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 7 LOT 21		
Account ID	: 3346520000-5				
Customer Name	: PONLA,GRACE P	TOTAL AMOUNT DUE	: 2,879.51	Overdue Bill	: 1
Meter Number	: MTR1036814				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33465200005

BC06/532.4/1150/0/32/08-11-2016/49

2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833269719070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996249

83375200009

Date : 08-11-2016

BC06/532.4/1160/0789936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337520000-9

Collection Ref. Code : 1831-64-413-4

Customer Information----------

Name : MEJIA,ARISTOTELES F JR

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 7 LOT 11

TIN :

Metering Information----------

Meter No	:	MTR1061464	Pole No	:	0789936
Serial No	:	40015859	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7413
Period From	:	07-10-2016	Prev Rdg	:	7110
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	508	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		4,091.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,634.50
Transmission Charge	0.3063/kWh	92.81
System Loss Charge	0.885/kWh	268.16
Sub-Total		1,995.47
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	0.0822/kWh	24.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,091.50	81.83
Sub-Total		106.77
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		103.62
Transmission		2.21
System Loss		16.33
Distribution		104.64
Others		14.60
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		400.62
CURRENT BILL - AUGUST 2016		3,374.84
TOTAL AMOUNT DUE		7,466.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,570.00

Your monthly electricity consumption chart

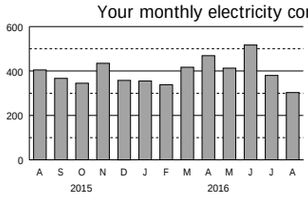

Avg Monthly Usage : 392.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,374.84		
Less : VAT	241.40		
Amount Net of VAT	3,133.44		
Less: BIR 2306	101.68		
BIR 2307	59.78	VATable Sales	3,133.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,971.98	VAT Zero Rated Sales	0.00
Add : VAT	241.40	VAT Amount	241.40
TOTAL AMOUNT DUE	3,213.38	TOTAL SALES	3,374.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1160/0/32/08-11-2016/49

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. : 833269719070

Collection Ref. Code	: 1831-64-413-4	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 7 LOT 11		
Account ID	: 8337520000-9				
Customer Name	: MEJIA,ARISTOTELES F JR	TOTAL AMOUNT DUE	: 7,466.27	Overdue Bill	: 1
Meter Number	: MTR1061464				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83375200009 BC06/532.4/1160/0/32/08-11-2016/49 2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923709225199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995042

92365200002

Date : 08-11-2016

BC06/532.4/1170/0789936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236520000-2

Collection Ref. Code : 1831-62-908-9

Customer Information----------

Name : CHUA,VIRGILIO B

Premise Address : VEL-PAL PAKIGNE,MINGLANILLA,BLK 07 LOT 13

TIN :

Metering Information----------

Meter No	:	457665GS6	Pole No	:	0789936
Serial No	:	80944259	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15085
Period From	:	07-10-2016	Prev Rdg	:	14837
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	550	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,464.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.3063/kWh	75.96
System Loss Charge	0.885/kWh	219.48
Sub-Total		1,633.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,464.00	49.28
Sub-Total		69.70
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		84.82
Transmission		1.81
System Loss		13.37
Distribution		85.75
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		325.79
CURRENT BILL - AUGUST 2016		2,743.35
TOTAL AMOUNT DUE		5,207.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,734.00

Your monthly electricity consumption chart

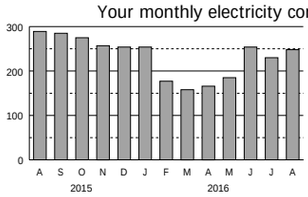

Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.35		
Less : VAT	195.56		
Amount Net of VAT	2,547.79		
Less: BIR 2306	82.38		
BIR 2307	48.59	VATable Sales	2,547.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,416.82	VAT Zero Rated Sales	0.00
Add : VAT	195.56	VAT Amount	195.56
TOTAL AMOUNT DUE	2,612.38	TOTAL SALES	2,743.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1170/0/32/08-11-2016/49

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. : 923709225199

Collection Ref. Code	: 1831-62-908-9	Premise Address	: VEL-PAL PAKIGNE,MINGLANILLA,BLK 07 LOT 13
Account ID	: 9236520000-2		
Customer Name	: CHUA,VIRGILIO B	TOTAL AMOUNT DUE	: 5,207.54 Overdue Bill : 1
Meter Number	: 457665GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92365200002 BC06/532.4/1170/0/32/08-11-2016/49 2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063940255194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995758

06375200000

Date : 08-11-2016

BC06/532.4/1180/0789936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637520000-0

Collection Ref. Code : 1831-64-542-4

Customer Information----------

Name : EUGENIO,ELIZABETH V

Premise Address : VELPAL 1 PAKIGNE,MDINGLANILLA,BLOCK 07 LOT 15

TIN :

Metering Information----------

Meter No	:	150951DS6	Pole No	:	0789936
Serial No	:	13103236	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	84757
Period From	:	07-10-2016	Prev Rdg	:	84595
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	2050	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		1,491.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
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	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,491.00	29.82
Sub-Total		43.16
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.75
CURRENT BILL - AUGUST 2016		1,791.32
TOTAL AMOUNT DUE		3,282.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,657.00

Your monthly electricity consumption chart

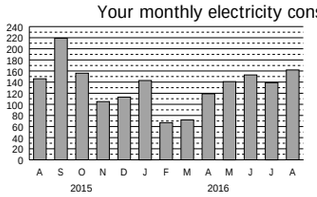

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.32		
Less : VAT	127.67		
Amount Net of VAT	1,663.65		
Less: BIR 2306	53.80		
BIR 2307	31.73	VATable Sales	1,663.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.12	VAT Zero Rated Sales	0.00
Add : VAT	127.67	VAT Amount	127.67
TOTAL AMOUNT DUE	1,705.79	TOTAL SALES	1,791.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1180/0/32/08-11-2016/49

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. : 063940255194

Collection Ref. Code	: 1831-64-542-4	Premise Address	: VELPAL 1 PAKIGNE,MDINGLANILLA,BLOCK 07 LOT 15
Account ID	: 0637520000-0		
Customer Name	: EUGENIO,ELIZABETH V	TOTAL AMOUNT DUE	: 3,282.46 Overdue Bill : 1
Meter Number	: 150951DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06375200000 BC06/532.4/1180/0/32/08-11-2016/49 2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133748576972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986376

13365200008

Date : 08-11-2016

BC06/532.4/1190/0789936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336520000-8

Collection Ref. Code : 1831-62-914-3

Customer Information----------

Name : LABAREJOS,MELITA L

Premise Address : VEL-PAL PAKIGNE,MINGLANILLA BLK 7 LOT 17

TIN :

Metering Information----------

Meter No	:	MTR1014518	Pole No	:	0789936
Serial No	:	40610047	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7674
Period From	:	07-10-2016	Prev Rdg	:	7365
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	650	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		3,261.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.3063/kWh	94.65
System Loss Charge	0.885/kWh	273.47
Sub-Total		2,034.99
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	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,261.50	65.23
Sub-Total		90.67
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		105.69
Transmission		2.26
System Loss		16.64
Distribution		106.70
Others		12.69
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		406.26
CURRENT BILL - AUGUST 2016		3,421.07
TOTAL AMOUNT DUE		6,682.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,630.00

Your monthly electricity consumption chart

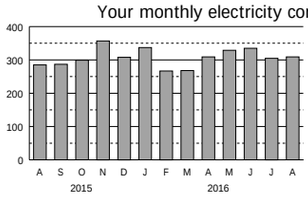

Avg Monthly Usage : 307.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,421.07		
Less : VAT	243.98		
Amount Net of VAT	3,177.09		
Less: BIR 2306	102.81		
BIR 2307	60.60	VATable Sales	3,177.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,013.68	VAT Zero Rated Sales	0.00
Add : VAT	243.98	VAT Amount	243.98
TOTAL AMOUNT DUE	3,257.66	TOTAL SALES	3,421.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1190/0/32/08-11-2016/49

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. : 133748576972

Collection Ref. Code	: 1831-62-914-3	Premise Address	: VEL-PAL PAKIGNE,MINGLANILLA BLK 7 LOT 17		
Account ID	: 1336520000-8				
Customer Name	: LABAREJOS,MELITA L	TOTAL AMOUNT DUE	: 6,682.50	Overdue Bill	: 1
Meter Number	: MTR1014518				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13365200008

BC06/532.4/1190/0/32/08-11-2016/49

2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153101418474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994215

15375200001

Date : 08-11-2016

BC06/532.4/1220/0789936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537520000-1

Collection Ref. Code : 1831-64-488-6

Customer Information----------

Name : VELOSO,SALUSTIANA T

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 4 LOT 4

TIN :

Metering Information----------

Meter No	:	150453WS6	Pole No	:	0789936
Serial No	:	42390457	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	51591
Period From	:	07-10-2016	Prev Rdg	:	51518
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	650	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		677.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 90.64
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
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		86.61
CURRENT BILL - AUGUST 2016		690.60
TOTAL AMOUNT DUE		1,368.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 962.00

Your monthly electricity consumption chart

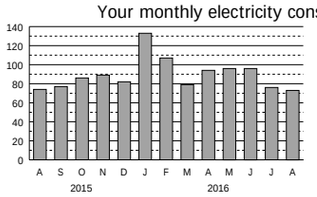

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.60		
Less : VAT	48.82		
Amount Net of VAT	641.78		
Less: BIR 2306	20.61		
BIR 2307	12.14	VATable Sales	641.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.03	VAT Zero Rated Sales	0.00
Add : VAT	48.82	VAT Amount	48.82
TOTAL AMOUNT DUE	657.85	TOTAL SALES	690.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1220/0/32/08-11-2016/49

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. : 153101418474

Collection Ref. Code : 1831-64-488-6

Account ID : 1537520000-1

Customer Name : VELOSO,SALUSTIANA T

Meter Number : 150453WS6

Period : Jul 2016

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 4 LOT 4

TOTAL AMOUNT DUE : 1,368.29

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 _____

15375200001 BC06/532.4/1220/0/32/08-11-2016/49 2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353309106404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992839

35375200009

Date : 08-11-2016

BC06/532.4/1240/0789936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537520000-9

Collection Ref. Code : 1831-64-497-5

Customer Information----------

Name : BULAN,GAUDIOSA P

Premise Address : VEL PAL I BLK NO 4 LOT 4,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	332076GS6	Pole No	:	0789936
Serial No	:	41233485	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34144
Period From	:	07-10-2016	Prev Rdg	:	33798
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	480	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,688.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,866.46
Transmission Charge	0.3063/kWh	105.98
System Loss Charge	0.885/kWh	306.21
Sub-Total		2,278.65
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	0.0822/kWh	28.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,688.50	73.77
Sub-Total		102.25
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		118.33
Transmission		2.52
System Loss		18.67
Distribution		119.40
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		454.93
CURRENT BILL - AUGUST 2016		3,830.84
TOTAL AMOUNT DUE		7,519.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,864.00

Your monthly electricity consumption chart

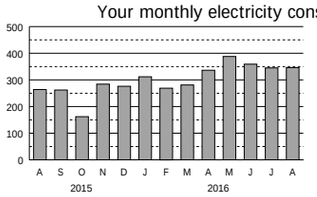

Avg Monthly Usage : 298.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,830.84		
Less : VAT	273.22		
Amount Net of VAT	3,557.62		
Less: BIR 2306	115.11		
BIR 2307	67.86	VATable Sales	3,557.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,374.65	VAT Zero Rated Sales	0.00
Add : VAT	273.22	VAT Amount	273.22
TOTAL AMOUNT DUE	3,647.87	TOTAL SALES	3,830.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1240/0/32/08-11-2016/49

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. : 353309106404

Collection Ref. Code	: 1831-64-497-5	Premise Address	: VEL PAL I BLK NO 4 LOT 4,PAKIGNE MINGLANILLA		
Account ID	: 3537520000-9				
Customer Name	: BULAN,GAUDIOSA P	TOTAL AMOUNT DUE	: 7,519.34	Overdue Bill	: 1
Meter Number	: 332076GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35375200009 BC06/532.4/1240/0/32/08-11-2016/49 2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433342707705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996999

43375200003

Date : 08-11-2016

BC06/532.4/1250/0792243/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4337520000-3

Collection Ref. Code : 1831-64-392-8

Customer Information----------

Name : DARAMAN,JAY ANTHONY LAO

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 7 LOT 3

TIN :

Metering Information----------

Meter No	:	MTR1044373	Pole No	:	0792243
Serial No	:	121747809	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5024
Period From	:	07-10-2016	Prev Rdg	:	4726
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	262	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		3,462.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,607.53
Transmission Charge	0.3063/kWh	91.28
System Loss Charge	0.885/kWh	263.73
Sub-Total		1,962.54
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	0.0822/kWh	24.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,463.00	69.26
Sub-Total		93.79
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		101.93
Transmission		2.17
System Loss		16.06
Distribution		102.92
Others		13.00
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		392.62
CURRENT BILL - AUGUST 2016		3,306.62
TOTAL AMOUNT DUE		6,769.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,000.00

Your monthly electricity consumption chart

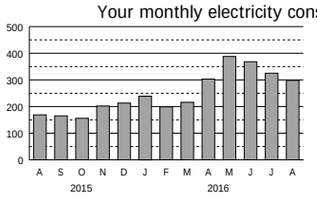

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,306.62		
Less : VAT	236.08		
Amount Net of VAT	3,070.54		
Less: BIR 2306	99.44		
BIR 2307	58.57	VATable Sales	3,070.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,912.53	VAT Zero Rated Sales	0.00
Add : VAT	236.08	VAT Amount	236.08
TOTAL AMOUNT DUE	3,148.61	TOTAL SALES	3,306.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1250/0/32/08-11-2016/49

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. : 433342707705

Collection Ref. Code	: 1831-64-392-8	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 7 LOT 3		
Account ID	: 4337520000-3				
Customer Name	: DARAMAN,JAY ANTHONY LAO	TOTAL AMOUNT DUE	: 6,769.48	Overdue Bill	: 1
Meter Number	: MTR1044373				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43375200003 BC06/532.4/1250/0/32/08-11-2016/49 2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040860706271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988527

04056731245

Date : 08-11-2016

BC06/532.4/1271/0789936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0405673124-5

Collection Ref. Code : 1849-87-869-2

Customer Information----------

Name : RONQUILLO,HENRY HARRISON QUEZON

Premise Address : BLK 7 LOT 23 VEL PAL,PAKIGNE

TIN :

Metering Information----------

Meter No	:	501653 GS6	Pole No	:	0789936
Serial No	:	53830134	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5914
Period From	:	07-10-2016	Prev Rdg	:	5777
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	236	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		1,113.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
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	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		33.54
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		4.82
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		179.60
CURRENT BILL - AUGUST 2016		1,512.38
TOTAL AMOUNT DUE		2,625.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,450.00

Your monthly electricity consumption chart

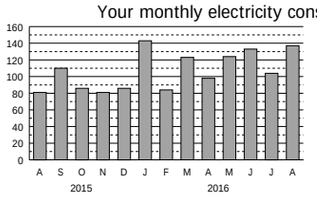

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.38		
Less : VAT	107.68		
Amount Net of VAT	1,404.70		
Less: BIR 2306	45.37		
BIR 2307	26.79	VATable Sales	1,404.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.54	VAT Zero Rated Sales	0.00
Add : VAT	107.68	VAT Amount	107.68
TOTAL AMOUNT DUE	1,440.22	TOTAL SALES	1,512.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1271/0/32/08-11-2016/49

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. : 040860706271

Collection Ref. Code	: 1849-87-869-2	Premise Address	: BLK 7 LOT 23 VEL PAL,PAKIGNE		
Account ID	: 0405673124-5				
Customer Name	: RONQUILLO,HENRY HARRISON QUEZON	TOTAL AMOUNT DUE	: 2,625.44	Overdue Bill	: 1
Meter Number	: 501653 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04056731245 BC06/532.4/1271/0/32/08-11-2016/49 2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753329141428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992900

75375200005

Date : 08-11-2016

BC06/532.4/1310/0792243/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537520000-5

Collection Ref. Code : 1831-64-509-2

Customer Information----------

Name : DURAN,FLORA P

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 4 LOT 4

TIN :

Metering Information----------

Meter No	:	150433WS6	Pole No	:	0792243
Serial No	:	47640794	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	51205
Period From	:	07-10-2016	Prev Rdg	:	51035
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	650	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		1,742.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
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	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,742.50	34.85
Sub-Total		48.84
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		6.86
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		223.66
CURRENT BILL - AUGUST 2016		1,883.49
TOTAL AMOUNT DUE		3,626.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,050.00

Your monthly electricity consumption chart

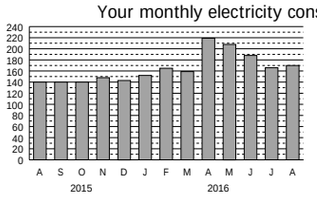

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.49		
Less : VAT	134.36		
Amount Net of VAT	1,749.13		
Less: BIR 2306	56.61		
BIR 2307	33.36	VATable Sales	1,749.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.16	VAT Zero Rated Sales	0.00
Add : VAT	134.36	VAT Amount	134.36
TOTAL AMOUNT DUE	1,793.52	TOTAL SALES	1,883.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1310/0/32/08-11-2016/49

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. : 753329141428

Collection Ref. Code : 1831-64-509-2

Account ID : 7537520000-5

Customer Name : DURAN,FLORA P

Meter Number : 150433WS6

Period : Jul 2016

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 4 LOT 4

TOTAL AMOUNT DUE : 3,626.07

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 _____

75375200005 BC06/532.4/1310/0/32/08-11-2016/49 2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523507451621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993710

52365200006

Date : 08-11-2016

BC06/532.4/1330/0792243/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236520000-6

Collection Ref. Code : 1831-62-863-5

Customer Information----------

Name : LIM,GENERIE D

Premise Address : VEL-PAL PAKIGNE,MINGLANILLA,BLK 07 LOT 05

TIN :

Metering Information----------

Meter No	:	154475DS6	Pole No	:	0792243
Serial No	:	11782738	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	41530
Period From	:	07-10-2016	Prev Rdg	:	41172
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	650	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		3,044.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,931.20
Transmission Charge	0.3063/kWh	109.66
System Loss Charge	0.885/kWh	316.83
Sub-Total		2,357.69
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	0.0822/kWh	29.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,044.00	60.88
Sub-Total		90.35
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		122.44
Transmission		2.61
System Loss		19.29
Distribution		123.52
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		468.74
CURRENT BILL - AUGUST 2016		3,946.12
TOTAL AMOUNT DUE		6,990.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,512.00

Your monthly electricity consumption chart

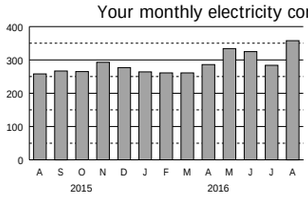

Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,946.12		
Less : VAT	280.79		
Amount Net of VAT	3,665.33		
Less: BIR 2306	118.30		
BIR 2307	69.90	VATable Sales	3,665.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,477.13	VAT Zero Rated Sales	0.00
Add : VAT	280.79	VAT Amount	280.79
TOTAL AMOUNT DUE	3,757.92	TOTAL SALES	3,946.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1330/0/32/08-11-2016/49

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. : 523507451621

Collection Ref. Code	: 1831-62-863-5	Premise Address	: VEL-PAL PAKIGNE,MINGLANILLA,BLK 07 LOT 05		
Account ID	: 5236520000-6				
Customer Name	: LIM,GENERIE D	TOTAL AMOUNT DUE	: 6,990.20	Overdue Bill	: 1
Meter Number	: 154475DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52365200006 BC06/532.4/1330/0/32/08-11-2016/49 2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494996746381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995194

49426339161

Date : 08-11-2016

BC06/532.4/1365/0792236/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4942633916-1

Collection Ref. Code : 1851-35-692-4

Customer Information----------

Name : SANDOVAL,JOY TORREGOSA

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 13 LOT 29

TIN :

Metering Information----------

Meter No	:	MTR1060842	Pole No	:	0792236
Serial No	:	125294846	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2681
Period From	:	07-10-2016	Prev Rdg	:	2534
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	372	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		1,376.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
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	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		39.62
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.16
CURRENT BILL - AUGUST 2016		1,626.50
TOTAL AMOUNT DUE		3,002.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,634.00

Your monthly electricity consumption chart

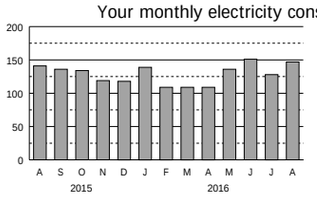

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.50		
Less : VAT	115.95		
Amount Net of VAT	1,510.55		
Less: BIR 2306	48.87		
BIR 2307	28.81	VATable Sales	1,510.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.87	VAT Zero Rated Sales	0.00
Add : VAT	115.95	VAT Amount	115.95
TOTAL AMOUNT DUE	1,548.82	TOTAL SALES	1,626.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1365/0/32/08-11-2016/49

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. : 494996746381

Collection Ref. Code	: 1851-35-692-4	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 13 LOT 29		
Account ID	: 4942633916-1				
Customer Name	: SANDOVAL,JOY TORREGOSA	TOTAL AMOUNT DUE	: 3,002.52	Overdue Bill	: 1
Meter Number	: MTR1060842				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49426339161 BC06/532.4/1365/0/32/08-11-2016/49 2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663421854811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995674

66365200006

Date : 08-11-2016

BC06/532.4/1400/0792222/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636520000-6

Collection Ref. Code : 1831-63-716-2

Customer Information----------

Name : MEJARES,MARISSA C

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 13 LOT 2

TIN :

Metering Information----------

Meter No	:	290703SS6	Pole No	:	0792222
Serial No	:	30371862	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	43958
Period From	:	07-10-2016	Prev Rdg	:	43635
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	650	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		3,228.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,742.39
Transmission Charge	0.3063/kWh	98.93
System Loss Charge	0.885/kWh	285.86
Sub-Total		2,127.18
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	0.0822/kWh	26.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,228.50	64.57
Sub-Total		91.16
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		110.47
Transmission		2.36
System Loss		17.41
Distribution		111.50
Others		12.83
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		424.19
CURRENT BILL - AUGUST 2016		3,571.72
TOTAL AMOUNT DUE		6,800.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,357.00

Your monthly electricity consumption chart

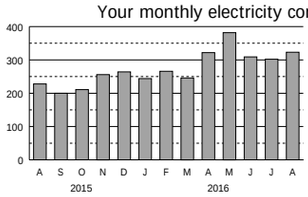

Avg Monthly Usage : 273.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,571.72		
Less : VAT	254.57		
Amount Net of VAT	3,317.15		
Less: BIR 2306	107.25		
BIR 2307	63.27	VATable Sales	3,317.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,146.63	VAT Zero Rated Sales	0.00
Add : VAT	254.57	VAT Amount	254.57
TOTAL AMOUNT DUE	3,401.20	TOTAL SALES	3,571.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1400/0/32/08-11-2016/49

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. : 663421854811

Collection Ref. Code : 1831-63-716-2

Account ID : 6636520000-6

Customer Name : MEJARES,MARISSA C

Meter Number : 290703SS6

Period : Jul 2016

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 13 LOT 2

TOTAL AMOUNT DUE : 6,800.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66365200006

BC06/532.4/1400/0/32/08-11-2016/49

2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863968242848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996467

86365200004

Date : 08-11-2016

BC06/532.4/1420/0792222/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636520000-4

Collection Ref. Code : 1831-63-722-7

Customer Information----------

Name : GARCIA,FRANCISCA T

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 13 LOT 2

TIN :

Metering Information----------

Meter No	:	293218SS6	Pole No	:	0792222
Serial No	:	28636012	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22798
Period From	:	07-10-2016	Prev Rdg	:	22640
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	650	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		120.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
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	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 121.00	2.42
Sub-Total		15.43
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		2.76
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		204.17
CURRENT BILL - AUGUST 2016		1,717.23
TOTAL AMOUNT DUE		1,838.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,573.00

Your monthly electricity consumption chart

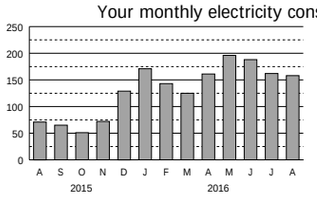

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.23		
Less : VAT	121.32		
Amount Net of VAT	1,595.91		
Less: BIR 2306	51.14		
BIR 2307	30.41	VATable Sales	1,595.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.36	VAT Zero Rated Sales	0.00
Add : VAT	121.32	VAT Amount	121.32
TOTAL AMOUNT DUE	1,635.68	TOTAL SALES	1,717.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1420/0/32/08-11-2016/49

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. : 863968242848

Collection Ref. Code	: 1831-63-722-7	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 13 LOT 2		
Account ID	: 8636520000-4				
Customer Name	: GARCIA,FRANCISCA T	TOTAL AMOUNT DUE	: 1,838.00	Overdue Bill	: 1
Meter Number	: 293218SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86365200004 BC06/532.4/1420/0/32/08-11-2016/49 2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333801575514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986187

33375200004

Date : 08-11-2016

BC06/532.4/1430/0792222/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337520000-4

Collection Ref. Code : 1831-64-389-8

Customer Information----------

Name : DOMASIN,SIMEON C

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 7 LOT

TIN :

Metering Information----------

Meter No	:	283542SS6	Pole No	:	0792222
Serial No	:	36477770	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	36903
Period From	:	07-10-2016	Prev Rdg	:	36633
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	650	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		2,389.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.3063/kWh	82.70
System Loss Charge	0.885/kWh	238.95
Sub-Total		1,778.14
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	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,389.00	47.78
Sub-Total		70.00
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		92.35
Transmission		1.97
System Loss		14.56
Distribution		93.31
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		353.94
CURRENT BILL - AUGUST 2016		2,979.63
TOTAL AMOUNT DUE		5,368.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,113.00

Your monthly electricity consumption chart

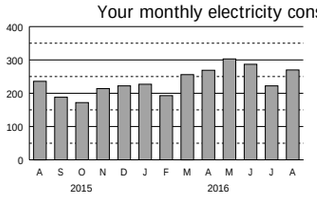

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,979.63		
Less : VAT	212.17		
Amount Net of VAT	2,767.46		
Less: BIR 2306	89.41		
BIR 2307	52.78	VATable Sales	2,767.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,625.27	VAT Zero Rated Sales	0.00
Add : VAT	212.17	VAT Amount	212.17
TOTAL AMOUNT DUE	2,837.44	TOTAL SALES	2,979.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1430/0/32/08-11-2016/49

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. : 333801575514

Collection Ref. Code	: 1831-64-389-8	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 7 LOT		
Account ID	: 3337520000-4				
Customer Name	: DOMASIN,SIMEON C	TOTAL AMOUNT DUE	: 5,368.76	Overdue Bill	: 1
Meter Number	: 283542SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33375200004

BC06/532.4/1430/0/32/08-11-2016/49

2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189445813823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994492

18910277567

Date : 08-11-2016

BC06/532.4/1455/0792250/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891027756-7

Collection Ref. Code : 1861-85-734-9

Customer Information----------

Name : SESPENE,MINERVA KHO

Premise Address : BLOCK 8 LOT 3 PHASE 1,VEL PAL,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1113703	Pole No	:	0792250
Serial No	:	40049835	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3143
Period From	:	07-10-2016	Prev Rdg	:	2912
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	490	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		2,410.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,246.11
Transmission Charge	0.3063/kWh	70.76
System Loss Charge	0.885/kWh	204.44
Sub-Total		1,521.31
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	0.0822/kWh	18.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,411.00	48.22
Sub-Total		67.24
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		79.00
Transmission		1.69
System Loss		12.45
Distribution		79.92
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		303.80
CURRENT BILL - AUGUST 2016		2,558.32
TOTAL AMOUNT DUE		4,969.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,000.00

Your monthly electricity consumption chart

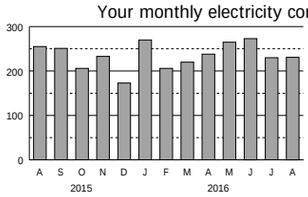

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.32		
Less : VAT	182.48		
Amount Net of VAT	2,375.84		
Less: BIR 2306	76.89		
BIR 2307	45.32	VATable Sales	2,375.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,253.63	VAT Zero Rated Sales	0.00
Add : VAT	182.48	VAT Amount	182.48
TOTAL AMOUNT DUE	2,436.11	TOTAL SALES	2,558.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1455/0/32/08-11-2016/49

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. : 189445813823

Collection Ref. Code	: 1861-85-734-9	Premise Address	: BLOCK 8 LOT 3 PHASE 1,VEL PAL,PAKIGNE, MINGLANILLA		
Account ID	: 1891027756-7				
Customer Name	: SESPENE,MINERVA KHO	TOTAL AMOUNT DUE	: 4,969.21	Overdue Bill	: 1
Meter Number	: MTR1113703				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18910277567 BC06/532.4/1455/0/32/08-11-2016/49 2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843904500365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989727

84365200009

Date : 08-11-2016

BC06/532.4/1510/0792264/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436520000-9

Collection Ref. Code : 1831-63-275-6

Customer Information----------

Name : LAUGO,ANNA MARIE P

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 17

TIN :

Metering Information----------

Meter No	:	321585GS6	Pole No	:	0792264
Serial No	:	46040193	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	33905
Period From	:	07-10-2016	Prev Rdg	:	33757
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	650	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		1,653.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
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	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,653.50	33.07
Sub-Total		45.26
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		6.30
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		195.17
CURRENT BILL - AUGUST 2016		1,643.59
TOTAL AMOUNT DUE		3,297.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,183.00

Your monthly electricity consumption chart

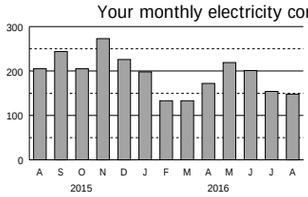

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.59		
Less : VAT	117.43		
Amount Net of VAT	1,526.16		
Less: BIR 2306	49.48		
BIR 2307	29.11	VATable Sales	1,526.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.57	VAT Zero Rated Sales	0.00
Add : VAT	117.43	VAT Amount	117.43
TOTAL AMOUNT DUE	1,565.00	TOTAL SALES	1,643.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1510/0/32/08-11-2016/49

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. : 843904500365

Collection Ref. Code : 1831-63-275-6

Account ID : 8436520000-9

Customer Name : LAUGO,ANNA MARIE P

Meter Number : 321585GS6

Period : Jul 2016

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 17

TOTAL AMOUNT DUE : 3,297.08

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 _____

84365200009 BC06/532.4/1510/0/32/08-11-2016/49 2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183814047310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992848

18324200007

Date : 08-11-2016

BC06/532.4/1520/0792264/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1832420000-7

Collection Ref. Code : 1833-32-842-6

Customer Information----------

Name : HURBODA,ROMEO A

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 7 LOT 8

TIN :

Metering Information----------

Meter No	:	150878DS6	Pole No	:	0792264
Serial No	:	13037650	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	98239
Period From	:	07-10-2016	Prev Rdg	:	98037
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	650	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
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	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,984.00	39.68
Sub-Total		56.30
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.43
CURRENT BILL - AUGUST 2016		2,235.02
TOTAL AMOUNT DUE		4,218.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,237.00

Your monthly electricity consumption chart

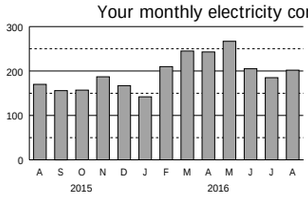

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.02		
Less : VAT	159.34		
Amount Net of VAT	2,075.68		
Less: BIR 2306	67.13		
BIR 2307	39.59	VATable Sales	2,075.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.96	VAT Zero Rated Sales	0.00
Add : VAT	159.34	VAT Amount	159.34
TOTAL AMOUNT DUE	2,128.30	TOTAL SALES	2,235.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1520/0/32/08-11-2016/49

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. : 183814047310

Collection Ref. Code	: 1833-32-842-6	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 7 LOT 8		
Account ID	: 1832420000-7				
Customer Name	: HURBODA,ROMEO A	TOTAL AMOUNT DUE	: 4,218.96	Overdue Bill	: 1
Meter Number	: 150878DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18324200007 BC06/532.4/1520/0/32/08-11-2016/49 2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823308480990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993376

82365200003

Date : 08-11-2016

BC06/532.4/1540/0792264/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236520000-3

Collection Ref. Code : 1831-62-905-4

Customer Information----------

Name : MARFA,CRISPINA C

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 7 LOT 12

TIN :

Metering Information----------

Meter No	:	152508DS6	Pole No	:	0792264
Serial No	:	13205932	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	53492
Period From	:	07-10-2016	Prev Rdg	:	53375
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	650	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		1,064.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
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	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,064.00	21.28
Sub-Total		30.91
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		4.39
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		153.78
CURRENT BILL - AUGUST 2016		1,294.99
TOTAL AMOUNT DUE		2,359.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,900.00

Your monthly electricity consumption chart

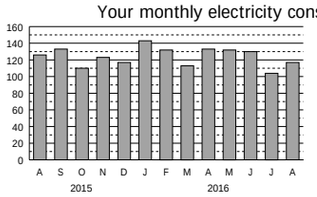

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.99		
Less : VAT	92.33		
Amount Net of VAT	1,202.66		
Less: BIR 2306	38.89		
BIR 2307	22.94	VATable Sales	1,202.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.83	VAT Zero Rated Sales	0.00
Add : VAT	92.33	VAT Amount	92.33
TOTAL AMOUNT DUE	1,233.16	TOTAL SALES	1,294.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1540/0/32/08-11-2016/49

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. : 823308480990

Collection Ref. Code	: 1831-62-905-4	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 7 LOT 12		
Account ID	: 8236520000-3				
Customer Name	: MARFA,CRISPINA C	TOTAL AMOUNT DUE	: 2,359.08	Overdue Bill	: 1
Meter Number	: 152508DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82365200003 BC06/532.4/1540/0/32/08-11-2016/49 2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030981326176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996617

03089075067

Date : 08-11-2016

BC06/532.4/1561/0792264/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308907506-7

Collection Ref. Code : 1849-64-461-6

Customer Information----------

Name : EVANS,LIGAYA BANZALI

Premise Address : PHASE 1 BLOCK 7 LOT 16,VEL PAL

TIN :

Metering Information----------

Meter No	:	494660 GS6	Pole No	:	0792264
Serial No	:	84823613	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28534
Period From	:	07-10-2016	Prev Rdg	:	28208
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	254	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,054.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,758.57
Transmission Charge	0.3063/kWh	99.85
System Loss Charge	0.885/kWh	288.51
Sub-Total		2,146.93
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,055.00	61.10
Sub-Total		87.94
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		111.49
Transmission		2.37
System Loss		17.57
Distribution		112.53
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		427.58
CURRENT BILL - AUGUST 2016		3,600.24
TOTAL AMOUNT DUE		6,655.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,052.00

Your monthly electricity consumption chart

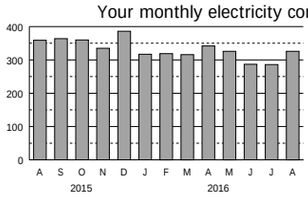

Avg Monthly Usage : 332.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,600.24		
Less : VAT	256.42		
Amount Net of VAT	3,343.82		
Less: BIR 2306	108.03		
BIR 2307	63.77	VATable Sales	3,343.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,172.02	VAT Zero Rated Sales	0.00
Add : VAT	256.42	VAT Amount	256.42
TOTAL AMOUNT DUE	3,428.44	TOTAL SALES	3,600.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1561/0/32/08-11-2016/49

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. : 030981326176

Collection Ref. Code	: 1849-64-461-6	Premise Address	: PHASE 1 BLOCK 7 LOT 16,VEL PAL
Account ID	: 0308907506-7		
Customer Name	: EVANS,LIGAYA BANZALI	TOTAL AMOUNT DUE	: 6,655.05
Meter Number	: 494660 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03089075067

BC06/532.4/1561/0/32/08-11-2016/49

2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798928104038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996493

79868949672

Date : 08-11-2016

BC06/532.4/1681/0789964/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986894967-2

Collection Ref. Code : 1849-40-656-1

Customer Information----------

Name : DAVID,MICHAEL II DANO

Premise Address : BLOCK 8 LOT 32 PHASE1,VEL PAL SUBD.,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	007452 EFS6	Pole No	:	0789964
Serial No	:	121429141	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7033
Period From	:	07-10-2016	Prev Rdg	:	6871
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	888	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		1,886.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
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	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,886.50	37.73
Sub-Total		51.07
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		7.08
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		213.74
CURRENT BILL - AUGUST 2016		1,800.22
TOTAL AMOUNT DUE		3,686.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,049.00

Your monthly electricity consumption chart

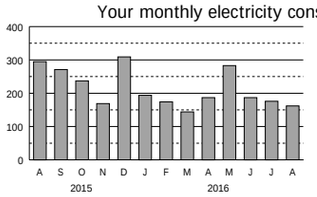

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.22		
Less : VAT	128.62		
Amount Net of VAT	1,671.60		
Less: BIR 2306	54.20		
BIR 2307	31.89	VATable Sales	1,671.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.51	VAT Zero Rated Sales	0.00
Add : VAT	128.62	VAT Amount	128.62
TOTAL AMOUNT DUE	1,714.13	TOTAL SALES	1,800.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1681/0/32/08-11-2016/49

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. : 798928104038

Collection Ref. Code	: 1849-40-656-1	Premise Address	: BLOCK 8 LOT 32 PHASE1,VEL PAL SUBD.,PAKIGNE, MINGLANILLA		
Account ID	: 7986894967-2				
Customer Name	: DAVID,MICHAEL II DANO	TOTAL AMOUNT DUE	: 3,686.48	Overdue Bill	: 1
Meter Number	: 007452 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79868949672

BC06/532.4/1681/0/32/08-11-2016/49

2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133650241168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986345

13375200006

Date : 08-11-2016

BC06/532.4/1770/0788636/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337520000-6

Collection Ref. Code : 1831-64-383-9

Customer Information----------

Name : EMBALZADO,DAHLIA I

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 2

TIN :

Metering Information----------

Meter No	:	389119GS6	Pole No	:	0788636
Serial No	:	2003123518	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34287
Period From	:	07-10-2016	Prev Rdg	:	33917
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	975	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		2,956.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,995.93
Transmission Charge	0.3063/kWh	113.33
System Loss Charge	0.885/kWh	327.45
Sub-Total		2,436.71
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	0.0822/kWh	30.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,956.50	59.13
Sub-Total		89.58
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		126.53
Transmission		2.70
System Loss		19.93
Distribution		127.64
Others		12.90
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		483.93
CURRENT BILL - AUGUST 2016		4,073.90
Debit Adjustments		166.85
TOTAL AMOUNT DUE		7,197.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,819.00

Your monthly electricity consumption chart

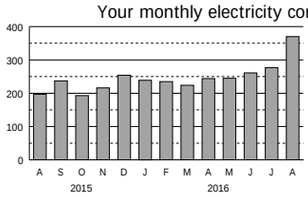

Avg Monthly Usage : 245.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,073.90		
Less : VAT	289.70		
Amount Net of VAT	3,784.20		
Less: BIR 2306	122.07		
BIR 2307	72.16	VATable Sales	3,784.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,589.97	VAT Zero Rated Sales	0.00
Add : VAT	289.70	VAT Amount	289.70
TOTAL AMOUNT DUE	3,879.67	TOTAL SALES	4,073.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1770/0/32/08-11-2016/49

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. : 133650241168

Collection Ref. Code	: 1831-64-383-9	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 2		
Account ID	: 1337520000-6				
Customer Name	: EMBALZADO,DAHLIA I	TOTAL AMOUNT DUE	: 7,197.06	Overdue Bill	: 1
Meter Number	: 389119GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13375200006 BC06/532.4/1770/0/32/08-11-2016/49 2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033318694657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986327

03375200007

Date : 08-11-2016

BC06/532.4/1780/0788636/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337520000-7

Collection Ref. Code : 1831-64-380-4

Customer Information----------

Name : MADRID,FRUCTUOSO C JR

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 26

TIN :

Metering Information----------

Meter No	:	148668DS6	Pole No	:	0788636
Serial No	:	11531452	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	97541
Period From	:	07-10-2016	Prev Rdg	:	97031
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	650	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,944.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,751.14
Transmission Charge	0.3063/kWh	156.21
System Loss Charge	0.885/kWh	451.35
Sub-Total		3,358.70
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	0.0822/kWh	41.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,944.50	98.89
Sub-Total		140.87
Government Charges		
Franchise Tax - Local		24.82
Value Added Tax		
Generation		174.43
Transmission		3.72
System Loss		27.49
Distribution		175.71
Others		19.88
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		669.02
CURRENT BILL - AUGUST 2016		5,632.86
TOTAL AMOUNT DUE		10,577.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,500.00

Your monthly electricity consumption chart

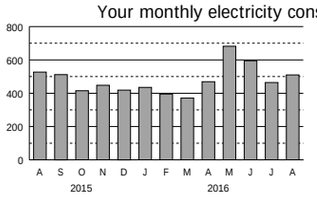

Avg Monthly Usage : 480.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,632.86		
Less : VAT	401.23		
Amount Net of VAT	5,231.63		
Less: BIR 2306	169.05		
BIR 2307	99.77	VATable Sales	5,231.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,962.81	VAT Zero Rated Sales	0.00
Add : VAT	401.23	VAT Amount	401.23
TOTAL AMOUNT DUE	5,364.04	TOTAL SALES	5,632.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1780/0/32/08-11-2016/49

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. : 033318694657

Collection Ref. Code	: 1831-64-380-4	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 26		
Account ID	: 0337520000-7				
Customer Name	: MADRID,FRUCTUOSO C JR	TOTAL AMOUNT DUE	: 10,577.37	Overdue Bill	: 1
Meter Number	: 148668DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03375200007 BC06/532.4/1780/0/32/08-11-2016/49 2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723632370844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994616

72365200004

Date : 08-11-2016

BC06/532.4/1890/0790000/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7236520000-4

Collection Ref. Code : 1831-62-878-3

Customer Information----------

Name : SALAZAR,RICHEL K

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 9 LOT 1

TIN :

Metering Information----------

Meter No	:	151067DS6	Pole No	:	0790000
Serial No	:	11467624	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	50083
Period From	:	07-10-2016	Prev Rdg	:	49967
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	750	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		1,191.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
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	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		33.37
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.83
CURRENT BILL - AUGUST 2016		1,287.05
TOTAL AMOUNT DUE		2,478.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,284.00

Your monthly electricity consumption chart

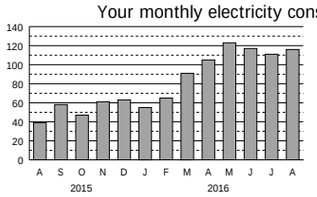

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.05		
Less : VAT	91.90		
Amount Net of VAT	1,195.15		
Less: BIR 2306	38.71		
BIR 2307	22.80	VATable Sales	1,195.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.64	VAT Zero Rated Sales	0.00
Add : VAT	91.90	VAT Amount	91.90
TOTAL AMOUNT DUE	1,225.54	TOTAL SALES	1,287.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1890/0/32/08-11-2016/49

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. : 723632370844

Collection Ref. Code	: 1831-62-878-3	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 9 LOT 1		
Account ID	: 7236520000-4				
Customer Name	: SALAZAR,RICHEL K	TOTAL AMOUNT DUE	: 2,478.25	Overdue Bill	: 1
Meter Number	: 151067DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72365200004 BC06/532.4/1890/0/32/08-11-2016/49 2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489864285764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993977

48992200005

Date : 08-11-2016

BC06/532.4/1940/0814032/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4899220000-5

Collection Ref. Code : 1839-23-431-8

Customer Information----------

Name : GENTE,NELSON DELA J

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423658GS6	Pole No	:	0814032
Serial No	:	58361569	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10949
Period From	:	07-10-2016	Prev Rdg	:	10895
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	480	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		435.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.01
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		57.50
CURRENT BILL - AUGUST 2016		426.81
TOTAL AMOUNT DUE		862.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 650.00

Your monthly electricity consumption chart

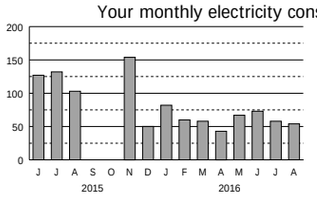

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.81		
Less : VAT	29.91		
Amount Net of VAT	396.90		
Less: BIR 2306	12.67		
BIR 2307	7.42	VATable Sales	396.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.81	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	406.72	TOTAL SALES	426.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1940/0/32/08-11-2016/49

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. : 489864285764

Collection Ref. Code	: 1839-23-431-8	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 4899220000-5				
Customer Name	: GENTE,NELSON DELA J	TOTAL AMOUNT DUE	: 862.29	Overdue Bill	: 1
Meter Number	: 423658GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48992200005

BC06/532.4/1940/0/32/08-11-2016/49

2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600498839030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986453

60084200009

Date : 08-11-2016

BC06/532.4/1990/0814053/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008420000-9

Collection Ref. Code : 1841-28-077-1

Customer Information----------

Name : DELA GENTE,WILFREDO J

Premise Address : # 1180,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	348082GS6	Pole No	:	0814053
Serial No	:	47749669	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	97861
Period From	:	07-10-2016	Prev Rdg	:	97133
No of Days	:	31	Diff Rdg	:	728
Avg kWh/day	:	23.48	Registered	:	728
Conn Load	:	140	Billed kWh	:	728

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,109.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,927.12
Transmission Charge	0.3063/kWh	222.99
System Loss Charge	0.885/kWh	644.28
Sub-Total		4,794.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,109.50	142.19
Sub-Total		202.11
Government Charges		
Franchise Tax - Local		35.42
Value Added Tax		
Generation		248.98
Transmission		5.31
System Loss		39.24
Distribution		250.56
Others		28.50
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.27
Sub-Total		954.84
CURRENT BILL - AUGUST 2016		8,039.37
TOTAL AMOUNT DUE		15,148.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 8,588.02

Your monthly electricity consumption chart

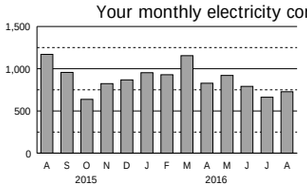

Avg Monthly Usage : 878.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,039.37		
Less : VAT	572.59		
Amount Net of VAT	7,466.78		
Less: BIR 2306	241.23		
BIR 2307	142.40	VATable Sales	7,466.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,083.15	VAT Zero Rated Sales	0.00
Add : VAT	572.59	VAT Amount	572.59
TOTAL AMOUNT DUE	7,655.74	TOTAL SALES	8,039.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/1990/0/32/08-11-2016/49

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. : 600498839030

Collection Ref. Code	: 1841-28-077-1	Premise Address	: # 1180,PAKIGNE,MINGLANILLA		
Account ID	: 6008420000-9				
Customer Name	: DELA GENTE,WILFREDO J	TOTAL AMOUNT DUE	: 15,148.92	Overdue Bill	: 1
Meter Number	: 348082GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60084200009 BC06/532.4/1990/0/32/08-11-2016/49 2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415868619527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991652

41572200008

Date : 08-11-2016

BC06/532.4/2030/0814074/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157220000-8

Collection Ref. Code : 1815-76-542-9

Customer Information----------

Name : CABRADILLA,AGAPITO J.

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050752	Pole No	:	0814074
Serial No	:	121449174	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16095
Period From	:	07-10-2016	Prev Rdg	:	15398
No of Days	:	31	Diff Rdg	:	697
Avg kWh/day	:	22.48	Registered	:	697
Conn Load	:	240	Billed kWh	:	697

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,176.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,759.90
Transmission Charge	0.3063/kWh	213.49
System Loss Charge	0.885/kWh	616.85
Sub-Total		4,590.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,176.00	143.52
Sub-Total		200.89
Government Charges		
Franchise Tax - Local		33.95
Value Added Tax		
Generation		238.39
Transmission		5.09
System Loss		37.56
Distribution		239.92
Others		28.18
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		915.14
CURRENT BILL - AUGUST 2016		7,705.59
TOTAL AMOUNT DUE		14,881.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,332.00

Your monthly electricity consumption chart

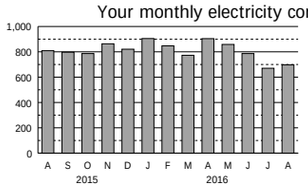

Avg Monthly Usage : 808.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,705.59		
Less : VAT	549.14		
Amount Net of VAT	7,156.45		
Less: BIR 2306	231.35		
BIR 2307	136.49	VATable Sales	7,156.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,788.61	VAT Zero Rated Sales	0.00
Add : VAT	549.14	VAT Amount	549.14
TOTAL AMOUNT DUE	7,337.75	TOTAL SALES	7,705.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2030/0/32/08-11-2016/49

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. : 415868619527

Collection Ref. Code	: 1815-76-542-9	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 4157220000-8				
Customer Name	: CABRADILLA,AGAPITO J.	TOTAL AMOUNT DUE	: 14,881.68	Overdue Bill	: 1
Meter Number	: MTR1050752				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41572200008 BC06/532.4/2030/0/32/08-11-2016/49 2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989941463180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992959

98992200000

Date : 08-11-2016

BC06/532.4/2040/0814095/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899220000-0

Collection Ref. Code : 1839-23-479-2

Customer Information----------

Name : PARAGES,FAUSTINO

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	235291DS6	Pole No	:	0814095
Serial No	:	10934193	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24645
Period From	:	07-10-2016	Prev Rdg	:	24595
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		307.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 184.79
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.27
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		48.97
CURRENT BILL - AUGUST 2016		341.54
TOTAL AMOUNT DUE		648.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 452.00

Your monthly electricity consumption chart

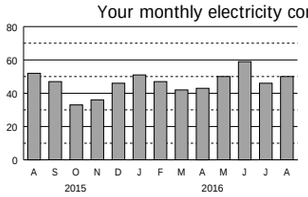

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.54		
Less : VAT	23.67		
Amount Net of VAT	317.87		
Less: BIR 2306	10.06		
BIR 2307	5.88	VATable Sales	317.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.93	VAT Zero Rated Sales	0.00
Add : VAT	23.67	VAT Amount	23.67
TOTAL AMOUNT DUE	325.60	TOTAL SALES	341.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2040/0/32/08-11-2016/49

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. : 989941463180

Collection Ref. Code	: 1839-23-479-2	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 9899220000-0				
Customer Name	: PARAGES,FAUSTINO	TOTAL AMOUNT DUE	: 648.89	Overdue Bill	: 1
Meter Number	: 235291DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98992200000 BC06/532.4/2040/0/32/08-11-2016/49 2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299126161408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996399

29992200005

Date : 08-11-2016

BC06/532.4/2050/0814095/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999220000-5

Collection Ref. Code : 1839-23-491-1

Customer Information----------

Name : ABELLA,MARILYN

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	235271DS6	Pole No	:	0814095
Serial No	:	10863489	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24877
Period From	:	07-10-2016	Prev Rdg	:	24632
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,321.63
Transmission Charge	0.3063/kWh	75.04
System Loss Charge	0.885/kWh	216.83
Sub-Total		1,613.50
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	0.0822/kWh	20.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,204.00	44.08
Sub-Total		64.25
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		83.78
Transmission		1.79
System Loss		13.22
Distribution		84.72
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		321.28
CURRENT BILL - AUGUST 2016		2,705.05
TOTAL AMOUNT DUE		4,908.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,773.00

Your monthly electricity consumption chart

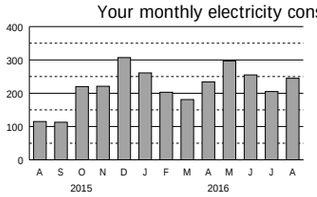

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.05		
Less : VAT	192.65		
Amount Net of VAT	2,512.40		
Less: BIR 2306	81.17		
BIR 2307	47.91	VATable Sales	2,512.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,383.32	VAT Zero Rated Sales	0.00
Add : VAT	192.65	VAT Amount	192.65
TOTAL AMOUNT DUE	2,575.97	TOTAL SALES	2,705.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2050/0/32/08-11-2016/49

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. : 299126161408

Collection Ref. Code	: 1839-23-491-1	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 2999220000-5				
Customer Name	: ABELLA,MARILYN	TOTAL AMOUNT DUE	: 4,908.94	Overdue Bill	: 1
Meter Number	: 235271DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29992200005 BC06/532.4/2050/0/32/08-11-2016/49 2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400550257643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986403

40082200003

Date : 08-11-2016

BC06/532.4/2070/0814095/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4008220000-3

Collection Ref. Code : 1839-83-386-6

Customer Information----------

Name : LARIOSA,FERNANDO A

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	572501 GS6	Pole No	:	0814095
Serial No	:	73400614	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3316
Period From	:	07-10-2016	Prev Rdg	:	3250
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	520	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 114.05
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.62
CURRENT BILL - AUGUST 2016		590.08
TOTAL AMOUNT DUE		1,172.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 807.00

Your monthly electricity consumption chart

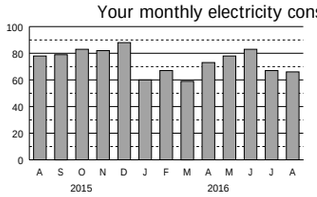

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.08		
Less : VAT	41.61		
Amount Net of VAT	548.47		
Less: BIR 2306	17.58		
BIR 2307	10.34	VATable Sales	548.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.55	VAT Zero Rated Sales	0.00
Add : VAT	41.61	VAT Amount	41.61
TOTAL AMOUNT DUE	562.16	TOTAL SALES	590.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2070/0/32/08-11-2016/49

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. : 400550257643

Collection Ref. Code	: 1839-83-386-6	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 4008220000-3				
Customer Name	: LARIOSA,FERNANDO A	TOTAL AMOUNT DUE	: 1,172.52	Overdue Bill	: 1
Meter Number	: 572501 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40082200003 BC06/532.4/2070/0/32/08-11-2016/49 2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766365300063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996703

76682200001

Date : 08-11-2016

BC06/532.4/2090/0814151/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668220000-1

Collection Ref. Code : 1817-41-257-4

Customer Information----------

Name : GULAY,LORNA M

Premise Address : 1975,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	501680 GS6	Pole No	:	0814151
Serial No	:	54122360	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14876
Period From	:	07-10-2016	Prev Rdg	:	14669
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	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		1,589.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
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	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		17.04
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		3.23
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		266.88
CURRENT BILL - AUGUST 2016		2,244.44
TOTAL AMOUNT DUE		3,833.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,000.00

Your monthly electricity consumption chart

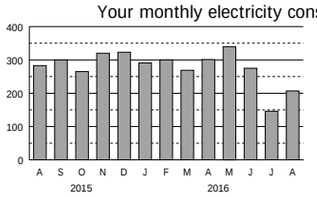

Avg Monthly Usage : 278.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.44		
Less : VAT	158.37		
Amount Net of VAT	2,086.07		
Less: BIR 2306	66.74		
BIR 2307	39.75	VATable Sales	2,086.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.58	VAT Zero Rated Sales	0.00
Add : VAT	158.37	VAT Amount	158.37
TOTAL AMOUNT DUE	2,137.95	TOTAL SALES	2,244.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2090/0/32/08-11-2016/49

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. : 766365300063

Collection Ref. Code : 1817-41-257-4

Account ID : 7668220000-1

Customer Name : GULAY,LORNA M

Meter Number : 501680 GS6

Period : Jul 2016

Premise Address : 1975,PAKIGNE,MINGLANILLA

TOTAL AMOUNT DUE : 3,833.52

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 _____

76682200001

BC06/532.4/2090/0/32/08-11-2016/49

2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779136274013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990100

77954200000

Date : 08-11-2016

BC06/532.4/2100/0814151/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795420000-0

Collection Ref. Code : 1835-34-812-2

Customer Information----------

Name : GAVARAN,IMELDA M

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1115351	Pole No	:	0814151
Serial No	:	40049590	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2206
Period From	:	07-10-2016	Prev Rdg	:	1895
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	100	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,076.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,677.66
Transmission Charge	0.3063/kWh	95.26
System Loss Charge	0.885/kWh	275.24
Sub-Total		2,048.16
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,076.50	61.53
Sub-Total		87.13
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		106.37
Transmission		2.27
System Loss		16.77
Distribution		107.38
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		408.37
CURRENT BILL - AUGUST 2016		3,438.53
TOTAL AMOUNT DUE		6,514.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,074.00

Your monthly electricity consumption chart

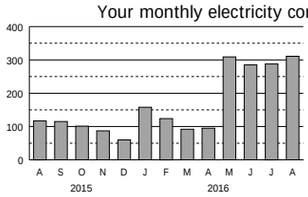

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,438.53		
Less : VAT	245.06		
Amount Net of VAT	3,193.47		
Less: BIR 2306	103.25		
BIR 2307	60.91	VATable Sales	3,193.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,029.31	VAT Zero Rated Sales	0.00
Add : VAT	245.06	VAT Amount	245.06
TOTAL AMOUNT DUE	3,274.37	TOTAL SALES	3,438.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2100/0/32/08-11-2016/49

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. : 779136274013

Collection Ref. Code	: 1835-34-812-2	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 7795420000-0				
Customer Name	: GAVARAN,IMELDA M	TOTAL AMOUNT DUE	: 6,514.89	Overdue Bill	: 1
Meter Number	: MTR1115351				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77954200000 BC06/532.4/2100/0/32/08-11-2016/49 2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971421113390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987360

97142858980

Date : 08-11-2016

BC06/532.4/2115/0814130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714285898-0

Collection Ref. Code : 1855-39-323-9

Customer Information----------

Name : TALAUGON,ELENA MANABAT

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	571653 GS6	Pole No	:	0814130
Serial No	:	56609387	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2195
Period From	:	07-10-2016	Prev Rdg	:	2120
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	415	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		611.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.53
CURRENT BILL - AUGUST 2016		723.31
TOTAL AMOUNT DUE		1,334.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 702.00

Your monthly electricity consumption chart

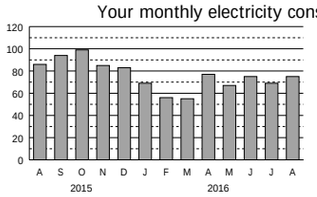

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.31		
Less : VAT	51.63		
Amount Net of VAT	671.68		
Less: BIR 2306	21.79		
BIR 2307	12.72	VATable Sales	671.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.17	VAT Zero Rated Sales	0.00
Add : VAT	51.63	VAT Amount	51.63
TOTAL AMOUNT DUE	688.80	TOTAL SALES	723.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2115/0/32/08-11-2016/49

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. : 971421113390

Collection Ref. Code	: 1855-39-323-9	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 9714285898-0				
Customer Name	: TALAUGON,ELENA MANABAT	TOTAL AMOUNT DUE	: 1,334.63	Overdue Bill	: 1
Meter Number	: 571653 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97142858980

BC06/532.4/2115/0/32/08-11-2016/49

2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218813213472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993074

21835200003

Date : 08-11-2016

BC06/532.4/2140/0814074/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183520000-3

Collection Ref. Code : 1843-21-773-2

Customer Information----------

Name : BERNIL,ROMEO M8 P

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052456	Pole No	:	0814074
Serial No	:	125289574	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1837
Period From	:	07-10-2016	Prev Rdg	:	1546
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	1812	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,798.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,569.77
Transmission Charge	0.5997/kWh	174.51
System Loss Charge	0.864/kWh	251.42
Sub-Total		1,995.70
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	0.0822/kWh	23.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,798.50	55.97
Sub-Total		79.92
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		99.54
Transmission		4.16
System Loss		14.97
Distribution		100.52
Others		11.34
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		383.73
CURRENT BILL - AUGUST 2016		3,296.98
TOTAL AMOUNT DUE		6,095.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,899.61

Your monthly electricity consumption chart

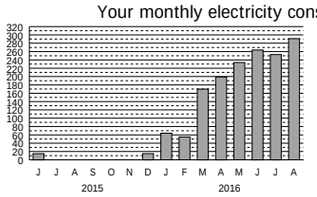

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,296.98		
Less : VAT	230.53		
Amount Net of VAT	3,066.45		
Less: BIR 2306	98.05		
BIR 2307	58.56	VATable Sales	3,066.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,909.84	VAT Zero Rated Sales	0.00
Add : VAT	230.53	VAT Amount	230.53
TOTAL AMOUNT DUE	3,140.37	TOTAL SALES	3,296.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2140/0/32/08-11-2016/49

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. : 218813213472

Collection Ref. Code	: 1843-21-773-2	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 2183520000-3				
Customer Name	: BERNIL,ROMEO M8 P	TOTAL AMOUNT DUE	: 6,095.49	Overdue Bill	: 1
Meter Number	: MTR1052456				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21835200003

BC06/532.4/2140/0/32/08-11-2016/49

2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318237242927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991758

31835200002

Date : 08-11-2016

BC06/532.4/2150/0814074/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183520000-2

Collection Ref. Code : 1843-21-776-7

Customer Information----------

Name : BERNIL,ROMEO M9 P

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1121275	Pole No	:	0814074
Serial No	:	40075740	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3040
Period From	:	07-10-2016	Prev Rdg	:	2747
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	1740	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,286.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,580.56
Transmission Charge	0.5997/kWh	175.71
System Loss Charge	0.864/kWh	253.15
Sub-Total		2,009.42
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	0.0822/kWh	24.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,286.50	65.73
Sub-Total		89.84
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		100.21
Transmission		4.18
System Loss		15.06
Distribution		101.20
Others		12.55
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		387.49
CURRENT BILL - AUGUST 2016		3,330.12
TOTAL AMOUNT DUE		6,616.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 3,286.61

Your monthly electricity consumption chart

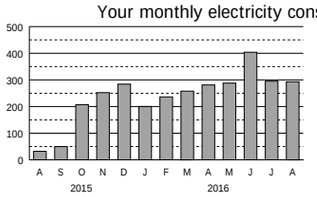

Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,330.12		
Less : VAT	233.20		
Amount Net of VAT	3,096.92		
Less: BIR 2306	99.18		
BIR 2307	59.15	VATable Sales	3,096.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,938.59	VAT Zero Rated Sales	0.00
Add : VAT	233.20	VAT Amount	233.20
TOTAL AMOUNT DUE	3,171.79	TOTAL SALES	3,330.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2150/0/32/08-11-2016/49

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. : 318237242927

Collection Ref. Code : 1843-21-776-7

Account ID : 3183520000-2

Customer Name : BERNIL,ROMEO M9 P

Meter Number : MTR1121275

Period : Jul 2016

Premise Address : PAKIGNE,MINGLANILLA

TOTAL AMOUNT DUE : 6,616.73

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

31835200002

BC06/532.4/2150/0/32/08-11-2016/49

2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671193348418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987632

67113200009

Date : 08-11-2016

BC06/532.4/2200/0814060/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6711320000-9

Collection Ref. Code : 1817-89-257-6

Customer Information----------

Name : BERNIL,ROMEO M4 P

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1121120	Pole No	:	0814060
Serial No	:	40073461	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1447
Period From	:	07-10-2016	Prev Rdg	:	1325
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	280	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,321.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.5997/kWh	73.16
System Loss Charge	0.864/kWh	105.41
Sub-Total		836.69
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,321.50	26.43
Sub-Total		36.47
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		41.74
Transmission		1.74
System Loss		6.28
Distribution		42.49
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.63
CURRENT BILL - AUGUST 2016		1,388.87
TOTAL AMOUNT DUE		2,710.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,478.00

Your monthly electricity consumption chart

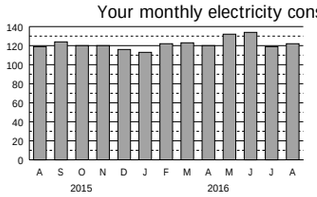

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.87		
Less : VAT	97.36		
Amount Net of VAT	1,291.51		
Less: BIR 2306	41.41		
BIR 2307	24.67	VATable Sales	1,291.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.43	VAT Zero Rated Sales	0.00
Add : VAT	97.36	VAT Amount	97.36
TOTAL AMOUNT DUE	1,322.79	TOTAL SALES	1,388.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2200/0/32/08-11-2016/49

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. : 671193348418

Collection Ref. Code : 1817-89-257-6

Account ID : 6711320000-9

Customer Name : BERNIL,ROMEO M4 P

Meter Number : MTR1121120

Period : Jul 2016

Premise Address : PAKIGNE,MINGLANILLA

TOTAL AMOUNT DUE : 2,710.22

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

67113200009

BC06/532.4/2200/0/32/08-11-2016/49

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971256966804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987500

97113200006

Date : 08-11-2016

BC06/532.4/2220/0814060/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711320000-6

Collection Ref. Code : 1817-89-281-9

Customer Information----------

Name : BERNIL,ROMEO M7 P

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1121119	Pole No	:	0814060
Serial No	:	40073373	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9778
Period From	:	07-10-2016	Prev Rdg	:	8886
No of Days	:	31	Diff Rdg	:	892
Avg kWh/day	:	28.77	Registered	:	892
Conn Load	:	280	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-30 Business Style :

PREVIOUS BALANCE		9,848.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,811.80
Transmission Charge	0.5997/kWh	534.93
System Loss Charge	0.864/kWh	770.69
Sub-Total		6,117.42
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	0.0822/kWh	73.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 9,849.00	196.98
Sub-Total		270.40
Government Charges		
Franchise Tax - Local		44.73
Value Added Tax		
Generation		305.08
Transmission		12.73
System Loss		45.88
Distribution		306.87
Others		37.82
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		1,178.07
CURRENT BILL - AUGUST 2016		10,123.18
TOTAL AMOUNT DUE		19,972.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1.00

Your monthly electricity consumption chart

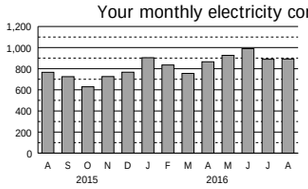

Avg Monthly Usage : 820.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,123.18		
Less : VAT	708.38		
Amount Net of VAT	9,414.80		
Less: BIR 2306	301.26		
BIR 2307	179.80	VATable Sales	9,414.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,933.74	VAT Zero Rated Sales	0.00
Add : VAT	708.38	VAT Amount	708.38
TOTAL AMOUNT DUE	9,642.12	TOTAL SALES	10,123.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2220/0/32/08-11-2016/49

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. : 971256966804

Collection Ref. Code	: 1817-89-281-9	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 9711320000-6				
Customer Name	: BERNIL,ROMEO M7 P	TOTAL AMOUNT DUE	: 19,972.05	Overdue Bill	: 1
Meter Number	: MTR1121119				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97113200006 BC06/532.4/2220/0/32/08-11-2016/49 2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879015198437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990214

87992200003

Date : 08-11-2016

BC06/532.4/2250/0814151/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799220000-3

Collection Ref. Code : 1817-77-830-7

Customer Information----------

Name : RIAS,SABINA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	185187DS6	Pole No	:	0814151
Serial No	:	14136638	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	488
Period From	:	07-10-2016	Prev Rdg	:	454
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		82.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 82.00	1.64
Sub-Total		- 161.46
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.31
CURRENT BILL - AUGUST 2016		195.04
TOTAL AMOUNT DUE		277.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 95.00

Your monthly electricity consumption chart

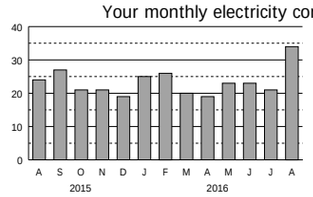

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.04		
Less : VAT	13.28		
Amount Net of VAT	181.76		
Less: BIR 2306	5.67		
BIR 2307	3.31	VATable Sales	181.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.78	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	186.06	TOTAL SALES	195.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2250/0/32/08-11-2016/49

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. : 879015198437

Collection Ref. Code : 1817-77-830-7

Account ID : 8799220000-3

Customer Name : RIAS,SABINA

Meter Number : 185187DS6

Period : Jul 2016

Premise Address : PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 277.26

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

87992200003

BC06/532.4/2250/0/32/08-11-2016/49

2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883287749605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991661

88362200003

Date : 08-11-2016

BC06/532.4/2260/0814151/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836220000-3

Collection Ref. Code : 1815-25-482-3

Customer Information----------

Name : RIAS,MAGDALENA M.

Premise Address : UPPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468597GS6	Pole No	:	0814151
Serial No	:	67587776	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3588
Period From	:	07-10-2016	Prev Rdg	:	3558
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 183.90
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.46
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		23.35
CURRENT BILL - AUGUST 2016		127.86
TOTAL AMOUNT DUE		306.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 200.00

Your monthly electricity consumption chart

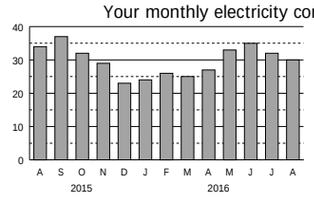

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.86		
Less : VAT	8.54		
Amount Net of VAT	119.32		
Less: BIR 2306	3.68		
BIR 2307	2.10	VATable Sales	119.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.54	VAT Zero Rated Sales	0.00
Add : VAT	8.54	VAT Amount	8.54
TOTAL AMOUNT DUE	122.08	TOTAL SALES	127.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2260/0/32/08-11-2016/49

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. : 883287749605

Collection Ref. Code	: 1815-25-482-3	Premise Address	: UPPER,PAKIGNE,MINGLANILLA		
Account ID	: 8836220000-3				
Customer Name	: RIAS,MAGDALENA M.	TOTAL AMOUNT DUE	: 306.17	Overdue Bill	: 1
Meter Number	: 468597GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88362200003

BC06/532.4/2260/0/32/08-11-2016/49

2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239017994672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988517

23953200005

Date : 08-11-2016

BC06/532.4/2290/0814130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395320000-5

Collection Ref. Code : 1821-90-407-9

Customer Information----------

Name : CANADA,FELUCHI

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	143823WS6	Pole No	:	0814130
Serial No	:	63000284	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17055
Period From	:	07-10-2016	Prev Rdg	:	16967
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	1064	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		973.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Senior Citizen Discount		- 37.64
Surcharge	0.02 of 974.00	19.48
Sub-Total		- 101.79
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.24
CURRENT BILL - AUGUST 2016		842.78
TOTAL AMOUNT DUE		1,816.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,500.00

Your monthly electricity consumption chart

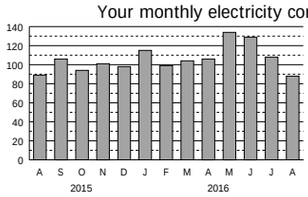

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.78		
Less : VAT	62.47		
Amount Net of VAT	780.31		
Less: BIR 2306	26.35		
BIR 2307	14.77	VATable Sales	780.31
SC/PWD DISCOUNT	37.64	VAT Exempt Sales	0.00
Amount Due	701.55	VAT Zero Rated Sales	0.00
Add : VAT	62.47	VAT Amount	62.47
TOTAL AMOUNT DUE	764.02	TOTAL SALES	842.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2290/0/32/08-11-2016/49

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. : 239017994672

Collection Ref. Code	: 1821-90-407-9	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 2395320000-5				
Customer Name	: CANADA,FELUCHI	TOTAL AMOUNT DUE	: 1,816.61	Overdue Bill	: 1
Meter Number	: 143823WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23953200005

BC06/532.4/2290/0/32/08-11-2016/49

2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185496315113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993655

18515200006

Date : 08-11-2016

BC06/532.4/2310/0814130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1851520000-6

Collection Ref. Code : 1829-77-485-9

Customer Information----------

Name : GARCES,BERNARDO C M2

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	10470 EES6	Pole No	:	0814130
Serial No	:	05686352	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24578
Period From	:	07-10-2016	Prev Rdg	:	23921
No of Days	:	31	Diff Rdg	:	657
Avg kWh/day	:	21.19	Registered	:	657
Conn Load	:	1009	Billed kWh	:	657

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,912.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,544.12
Transmission Charge	0.3063/kWh	201.24
System Loss Charge	0.885/kWh	581.45
Sub-Total		4,326.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,912.50	158.25
Sub-Total		212.34
Government Charges		
Franchise Tax - Local		32.12
Value Added Tax		
Generation		224.71
Transmission		4.79
System Loss		35.41
Distribution		226.18
Others		29.34
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.47
Sub-Total		865.55
CURRENT BILL - AUGUST 2016		7,289.57
TOTAL AMOUNT DUE		15,202.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 10,001.00

Your monthly electricity consumption chart

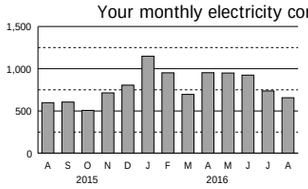

Avg Monthly Usage : 788.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,289.57		
Less : VAT	520.43		
Amount Net of VAT	6,769.14		
Less: BIR 2306	219.24		
BIR 2307	129.12	VATable Sales	6,769.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,420.78	VAT Zero Rated Sales	0.00
Add : VAT	520.43	VAT Amount	520.43
TOTAL AMOUNT DUE	6,941.21	TOTAL SALES	7,289.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2310/0/32/08-11-2016/49

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. : 185496315113

Collection Ref. Code	: 1829-77-485-9	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 1851520000-6				
Customer Name	: GARCES,BERNARDO C M2	TOTAL AMOUNT DUE	: 15,202.03	Overdue Bill	: 1
Meter Number	: 10470 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18515200006

BC06/532.4/2310/0/32/08-11-2016/49

2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085294497950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992258

08515200007

Date : 08-11-2016

BC06/532.4/2330/0814130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0851520000-7

Collection Ref. Code : 1829-77-482-4

Customer Information----------

Name : GARCES,BERNARDO C M1

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1008992	Pole No	:	0814130
Serial No	:	121573237	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3504
Period From	:	07-10-2016	Prev Rdg	:	3395
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	1009	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		1,117.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
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	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,117.50	22.35
Sub-Total		31.32
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.63
CURRENT BILL - AUGUST 2016		1,209.69
TOTAL AMOUNT DUE		2,327.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,015.00

Your monthly electricity consumption chart

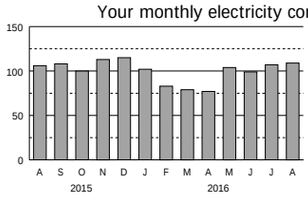

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.69		
Less : VAT	86.37		
Amount Net of VAT	1,123.32		
Less: BIR 2306	36.39		
BIR 2307	21.43	VATable Sales	1,123.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.50	VAT Zero Rated Sales	0.00
Add : VAT	86.37	VAT Amount	86.37
TOTAL AMOUNT DUE	1,151.87	TOTAL SALES	1,209.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2330/0/32/08-11-2016/49

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. : 085294497950

Collection Ref. Code : 1829-77-482-4

Account ID : 0851520000-7

Customer Name : GARCES,BERNARDO C M1

Meter Number : MTR1008992

Period : Jul 2016

Premise Address : PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 2,327.00

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

08515200007

BC06/532.4/2330/0/32/08-11-2016/49

2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976313119038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989098

97672200009

Date : 08-11-2016

BC06/532.4/2340/0824893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767220000-9

Collection Ref. Code : 1817-20-638-9

Customer Information----------

Name : ANGGANA,CRISTINA C

Premise Address : UPPER HIGHWAY,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	314289GS6	Pole No	:	0824893
Serial No	:	45033693	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	37193
Period From	:	07-10-2016	Prev Rdg	:	37013
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	240	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		2,937.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
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	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,938.00	58.76
Sub-Total		73.58
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.53
CURRENT BILL - AUGUST 2016		2,018.56
TOTAL AMOUNT DUE		4,956.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,781.40

Your monthly electricity consumption chart

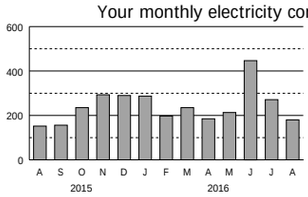

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.56		
Less : VAT	144.88		
Amount Net of VAT	1,873.68		
Less: BIR 2306	61.04		
BIR 2307	35.76	VATable Sales	1,873.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.88	VAT Zero Rated Sales	0.00
Add : VAT	144.88	VAT Amount	144.88
TOTAL AMOUNT DUE	1,921.76	TOTAL SALES	2,018.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2340/0/32/08-11-2016/49

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. : 976313119038

Collection Ref. Code	: 1817-20-638-9	Premise Address	: UPPER HIGHWAY,PAKIGNE,MINGLANILLA		
Account ID	: 9767220000-9				
Customer Name	: ANGGANA,CRISTINA C	TOTAL AMOUNT DUE	: 4,956.51	Overdue Bill	: 1
Meter Number	: 314289GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97672200009 BC06/532.4/2340/0/32/08-11-2016/49 2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626727469782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994484

62672200003

Date : 08-11-2016

BC06/532.4/2350/0824830/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267220000-3

Collection Ref. Code : 1815-91-221-9

Customer Information----------

Name : NELLAS,MIGUELINO T

Premise Address : #1968 UPPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	128667WS6	Pole No	:	0824830
Serial No	:	78114483	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13254
Period From	:	07-10-2016	Prev Rdg	:	13128
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	970	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,598.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.5997/kWh	75.56
System Loss Charge	0.864/kWh	108.86
Sub-Total		864.11
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	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		42.34
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		43.09
Transmission		1.80
System Loss		6.48
Distribution		43.86
Others		5.84
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		167.45
CURRENT BILL - AUGUST 2016		1,439.43
TOTAL AMOUNT DUE		3,037.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 820.00

Your monthly electricity consumption chart

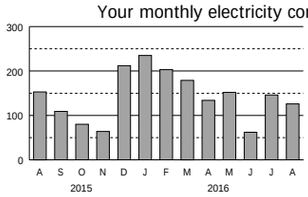

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.43		
Less : VAT	101.07		
Amount Net of VAT	1,338.36		
Less: BIR 2306	42.97		
BIR 2307	25.57	VATable Sales	1,338.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.82	VAT Zero Rated Sales	0.00
Add : VAT	101.07	VAT Amount	101.07
TOTAL AMOUNT DUE	1,370.89	TOTAL SALES	1,439.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2350/0/32/08-11-2016/49

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. : 626727469782

Collection Ref. Code	: 1815-91-221-9	Premise Address	: #1968 UPPER,PAKIGNE,MINGLANILLA		
Account ID	: 6267220000-3				
Customer Name	: NELLAS,MIGUELINO T	TOTAL AMOUNT DUE	: 3,037.69	Overdue Bill	: 1
Meter Number	: 128667WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62672200003 BC06/532.4/2350/0/32/08-11-2016/49 2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419574552266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993329

41974200002

Date : 08-11-2016

BC06/532.4/2370/0824823/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197420000-2

Collection Ref. Code : 1839-94-293-2

Customer Information----------

Name : GARCES,BERNARDO C

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415718GS6	Pole No	:	0824823
Serial No	:	69406988	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7642
Period From	:	07-10-2016	Prev Rdg	:	7579
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	680	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		760.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.5997/kWh	37.78
System Loss Charge	0.864/kWh	54.43
Sub-Total		432.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 760.50	15.21
Sub-Total		20.40
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		21.54
Transmission		0.90
System Loss		3.25
Distribution		22.23
Others		2.83
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		83.96
CURRENT BILL - AUGUST 2016		721.68
TOTAL AMOUNT DUE		1,482.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,809.00

Your monthly electricity consumption chart

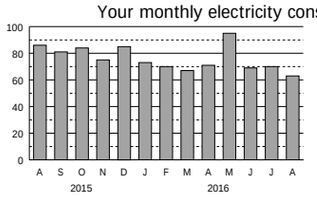

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.68		
Less : VAT	50.75		
Amount Net of VAT	670.93		
Less: BIR 2306	21.57		
BIR 2307	12.82	VATable Sales	670.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.54	VAT Zero Rated Sales	0.00
Add : VAT	50.75	VAT Amount	50.75
TOTAL AMOUNT DUE	687.29	TOTAL SALES	721.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2370/0/32/08-11-2016/49

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. : 419574552266

Collection Ref. Code	: 1839-94-293-2	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 4197420000-2				
Customer Name	: GARCES,BERNARDO C	TOTAL AMOUNT DUE	: 1,482.09	Overdue Bill	: 1
Meter Number	: 415718GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41974200002 BC06/532.4/2370/0/32/08-11-2016/49 2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425139170121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995069

42562200008

Date : 08-11-2016

BC06/532.4/2380/0824823/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4256220000-8

Collection Ref. Code : 1815-61-071-9

Customer Information----------

Name : BRIONES,ARTURO L.

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	311954GS6	Pole No	:	0824823
Serial No	:	46995812	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12991
Period From	:	07-10-2016	Prev Rdg	:	12923
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	434	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		585.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.5997/kWh	40.78
System Loss Charge	0.864/kWh	58.75
Sub-Total		466.35
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	0.0822/kWh	5.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 586.00	11.72
Sub-Total		17.32
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		23.27
Transmission		0.98
System Loss		3.48
Distribution		23.95
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		89.99
CURRENT BILL - AUGUST 2016		773.23
TOTAL AMOUNT DUE		1,359.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 381.04

Your monthly electricity consumption chart

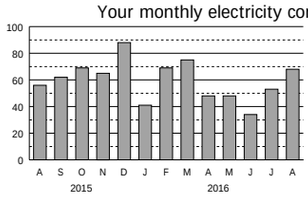

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.23		
Less : VAT	54.17		
Amount Net of VAT	719.06		
Less: BIR 2306	23.07		
BIR 2307	13.73	VATable Sales	719.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.26	VAT Zero Rated Sales	0.00
Add : VAT	54.17	VAT Amount	54.17
TOTAL AMOUNT DUE	736.43	TOTAL SALES	773.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2380/0/32/08-11-2016/49

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. : 425139170121

Collection Ref. Code	: 1815-61-071-9	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 4256220000-8				
Customer Name	: BRIONES,ARTURO L.	TOTAL AMOUNT DUE	: 1,359.03	Overdue Bill	: 1
Meter Number	: 311954GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42562200008 BC06/532.4/2380/0/32/08-11-2016/49 2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482882327703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991127

48264082461

Date : 08-11-2016

BC06/532.4/2422/0824802/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826408246-1

Collection Ref. Code : 1849-74-182-4

Customer Information----------

Name : DIANA,JUDITH ABELLA

Premise Address : PROPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	493837 GS6	Pole No	:	0824802
Serial No	:	85398728	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4752
Period From	:	07-10-2016	Prev Rdg	:	4678
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	330	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		609.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 93.41
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.60
CURRENT BILL - AUGUST 2016		698.27
TOTAL AMOUNT DUE		1,308.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 610.00

Your monthly electricity consumption chart

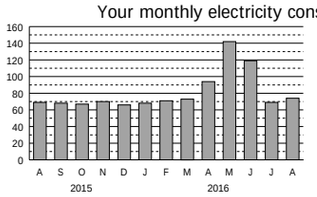

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.27		
Less : VAT	49.28		
Amount Net of VAT	648.99		
Less: BIR 2306	20.80		
BIR 2307	12.27	VATable Sales	648.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.92	VAT Zero Rated Sales	0.00
Add : VAT	49.28	VAT Amount	49.28
TOTAL AMOUNT DUE	665.20	TOTAL SALES	698.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2422/0/32/08-11-2016/49

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. : 482882327703

Collection Ref. Code	: 1849-74-182-4	Premise Address	: PROPER PAKIGNE
Account ID	: 4826408246-1		
Customer Name	: DIANA,JUDITH ABELLA	TOTAL AMOUNT DUE	: 1,308.21
Meter Number	: 493837 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48264082461

BC06/532.4/2422/0/32/08-11-2016/49

2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530601422045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995975

53003200002

Date : 08-11-2016

BC06/532.4/2430/0824816/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5300320000-2

Collection Ref. Code : 1839-35-077-6

Customer Information----------

Name : ABELLA,ALICE P

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	169077WS6	Pole No	:	0824816
Serial No	:	45596134	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27463
Period From	:	07-10-2016	Prev Rdg	:	27247
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	300	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
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	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,919.50	38.39
Sub-Total		56.17
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		283.27
CURRENT BILL - AUGUST 2016		2,384.99
TOTAL AMOUNT DUE		4,304.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,138.00

Your monthly electricity consumption chart

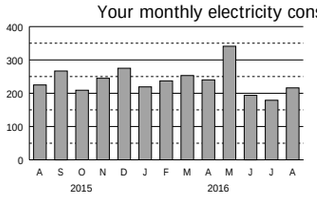

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.99		
Less : VAT	169.86		
Amount Net of VAT	2,215.13		
Less: BIR 2306	71.56		
BIR 2307	42.24	VATable Sales	2,215.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,101.33	VAT Zero Rated Sales	0.00
Add : VAT	169.86	VAT Amount	169.86
TOTAL AMOUNT DUE	2,271.19	TOTAL SALES	2,384.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2430/0/32/08-11-2016/49

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. : 530601422045

Collection Ref. Code : 1839-35-077-6

Account ID : 5300320000-2

Customer Name : ABELLA,ALICE P

Meter Number : 169077WS6

Period : Jul 2016

Premise Address : PAKIGNE,MINGLANILLA

TOTAL AMOUNT DUE : 4,304.43

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

53003200002

BC06/532.4/2430/0/32/08-11-2016/49

2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033183868262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986268

03324200009

Date : 08-11-2016

BC06/532.4/2440/0824823/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332420000-9

Collection Ref. Code : 1833-29-929-9

Customer Information----------

Name : ABELLA,MELCHOR RESPISIO

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	538901 GS6	Pole No	:	0824823
Serial No	:	90399935	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4948
Period From	:	07-10-2016	Prev Rdg	:	4820
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,383.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.5997/kWh	76.76
System Loss Charge	0.864/kWh	110.59
Sub-Total		877.83
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	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		38.21
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		43.77
Transmission		1.83
System Loss		6.59
Distribution		44.55
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.53
CURRENT BILL - AUGUST 2016		1,456.82
TOTAL AMOUNT DUE		2,840.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,357.00

Your monthly electricity consumption chart

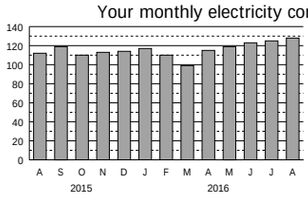

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.82		
Less : VAT	102.10		
Amount Net of VAT	1,354.72		
Less: BIR 2306	43.44		
BIR 2307	25.87	VATable Sales	1,354.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.41	VAT Zero Rated Sales	0.00
Add : VAT	102.10	VAT Amount	102.10
TOTAL AMOUNT DUE	1,387.51	TOTAL SALES	1,456.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2440/0/32/08-11-2016/49

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. : 033183868262

Collection Ref. Code	: 1833-29-929-9	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 0332420000-9				
Customer Name	: ABELLA,MELCHOR RESPISIO	TOTAL AMOUNT DUE	: 2,840.67	Overdue Bill	: 1
Meter Number	: 538901 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03324200009 BC06/532.4/2440/0/32/08-11-2016/49 2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025442995707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995054

02534200007

Date : 08-11-2016

BC06/532.4/2441/0824802/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253420000-7

Collection Ref. Code : 1845-65-698-9

Customer Information----------

Name : ABELLA,JESS E

Premise Address : PROPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484547GS6	Pole No	:	0824802
Serial No	:	54197586	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7653
Period From	:	07-10-2016	Prev Rdg	:	7543
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	346	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
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	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		32.47
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.54
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		145.05
CURRENT BILL - AUGUST 2016		1,221.69
TOTAL AMOUNT DUE		2,392.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,304.00

Your monthly electricity consumption chart

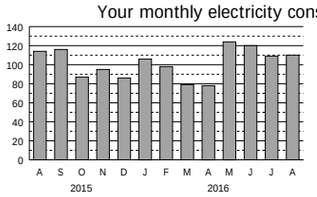

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.69		
Less : VAT	87.26		
Amount Net of VAT	1,134.43		
Less: BIR 2306	36.76		
BIR 2307	21.64	VATable Sales	1,134.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.03	VAT Zero Rated Sales	0.00
Add : VAT	87.26	VAT Amount	87.26
TOTAL AMOUNT DUE	1,163.29	TOTAL SALES	1,221.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2441/0/32/08-11-2016/49

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. : 025442995707

Collection Ref. Code : 1845-65-698-9

Account ID : 0253420000-7

Customer Name : ABELLA,JESS E

Meter Number : 484547GS6

Period : Jul 2016

Premise Address : PROPER,PAKIGNE,MINGLANILLA

TOTAL AMOUNT DUE : 2,392.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02534200007

BC06/532.4/2441/0/32/08-11-2016/49

2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885055851911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992474

88570850243

Date : 08-11-2016

BC06/532.4/2453/1349171/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8857085024-3

Collection Ref. Code : 1851-48-038-2

Customer Information----------

Name : GACHO,FLORDELIZA BANGKIAO

Premise Address : PROPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	521677 GS6	Pole No	:	1349171
Serial No	:	67043176	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10474
Period From	:	07-10-2016	Prev Rdg	:	10359
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
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	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,210.00	24.20
Sub-Total		33.66
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.60
CURRENT BILL - AUGUST 2016		1,276.67
TOTAL AMOUNT DUE		2,486.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,192.00

Your monthly electricity consumption chart

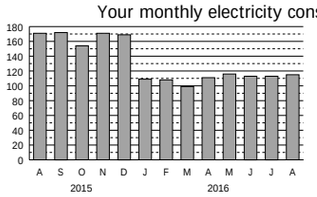

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.67		
Less : VAT	91.18		
Amount Net of VAT	1,185.49		
Less: BIR 2306	38.42		
BIR 2307	22.61	VATable Sales	1,185.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.46	VAT Zero Rated Sales	0.00
Add : VAT	91.18	VAT Amount	91.18
TOTAL AMOUNT DUE	1,215.64	TOTAL SALES	1,276.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2453/0/32/08-11-2016/49

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. : 885055851911

Collection Ref. Code	: 1851-48-038-2	Premise Address	: PROPER PAKIGNE		
Account ID	: 8857085024-3				
Customer Name	: GACHO,FLORDELIZA BANGKIAO	TOTAL AMOUNT DUE	: 2,486.90	Overdue Bill	: 1
Meter Number	: 521677 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88570850243 BC06/532.4/2453/0/32/08-11-2016/49 2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485194742619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992301

48567023931

Date : 08-11-2016

BC06/532.4/2465/1348984/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856702393-1

Collection Ref. Code : 1857-61-098-9

Customer Information----------

Name : ALQUISOLA,KAREN ESTRERA

Premise Address : HI-WAY,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011291 EFS6	Pole No	:	1348984
Serial No	:	121438650	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1355
Period From	:	07-10-2016	Prev Rdg	:	1292
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	321	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		448.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 111.06
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.94
CURRENT BILL - AUGUST 2016		561.05
TOTAL AMOUNT DUE		1,009.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 456.00

Your monthly electricity consumption chart

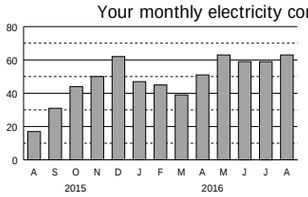

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.05		
Less : VAT	39.47		
Amount Net of VAT	521.58		
Less: BIR 2306	16.67		
BIR 2307	9.83	VATable Sales	521.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.08	VAT Zero Rated Sales	0.00
Add : VAT	39.47	VAT Amount	39.47
TOTAL AMOUNT DUE	534.55	TOTAL SALES	561.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2465/0/32/08-11-2016/49

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. : 485194742619

Collection Ref. Code	: 1857-61-098-9	Premise Address	: HI-WAY,PAKIGNE, MINGLANILLA		
Account ID	: 4856702393-1				
Customer Name	: ALQUISOLA,KAREN ESTRERA	TOTAL AMOUNT DUE	: 1,009.51	Overdue Bill	: 1
Meter Number	: 011291 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48567023931 BC06/532.4/2465/0/32/08-11-2016/49 2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919436437970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993520

91932200008

Date : 08-11-2016

BC06/532.4/2480/0824760/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9193220000-8

Collection Ref. Code : 1811-91-158-7

Customer Information----------

Name : MANACAP,JULIETA A.

Premise Address : 248,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	277443 GS6	Pole No	:	0824760
Serial No	:	46136463	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4174
Period From	:	07-10-2016	Prev Rdg	:	4103
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	120	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 89.46
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.11
CURRENT BILL - AUGUST 2016		670.39
TOTAL AMOUNT DUE		1,265.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 595.00

Your monthly electricity consumption chart

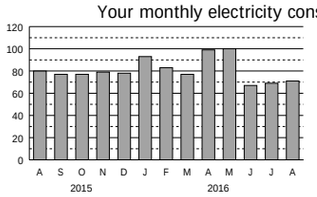

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.39		
Less : VAT	47.35		
Amount Net of VAT	623.04		
Less: BIR 2306	19.99		
BIR 2307	11.78	VATable Sales	623.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.27	VAT Zero Rated Sales	0.00
Add : VAT	47.35	VAT Amount	47.35
TOTAL AMOUNT DUE	638.62	TOTAL SALES	670.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2480/0/32/08-11-2016/49

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. : 919436437970

Collection Ref. Code : 1811-91-158-7

Account ID : 9193220000-8

Customer Name : MANACAP,JULIETA A.

Meter Number : 277443 GS6

Period : Jul 2016

Premise Address : 248,PAKIGNE,MINGLANILLA

TOTAL AMOUNT DUE : 1,265.24

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

91932200008

BC06/532.4/2480/0/32/08-11-2016/49

2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179871921848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991401

17992200000

Date : 08-11-2016

BC06/532.4/2490/0824760/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799220000-0

Collection Ref. Code : 1817-77-650-9

Customer Information----------

Name : MANACAP,MAXILINDA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063911	Pole No	:	0824760
Serial No	:	125294237	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1112
Period From	:	07-10-2016	Prev Rdg	:	1014
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
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 930.81	- 46.54
Surcharge	0.02 of 639.50	12.79
Sub-Total		- 33.75
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.33
CURRENT BILL - AUGUST 2016		1,020.39
TOTAL AMOUNT DUE		1,659.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,000.00

Your monthly electricity consumption chart

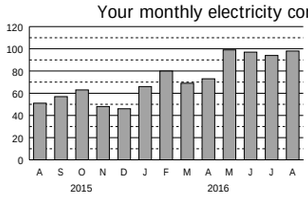

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.39		
Less : VAT	72.15		
Amount Net of VAT	948.24		
Less: BIR 2306	30.42		
BIR 2307	18.03	VATable Sales	948.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.79	VAT Zero Rated Sales	0.00
Add : VAT	72.15	VAT Amount	72.15
TOTAL AMOUNT DUE	971.94	TOTAL SALES	1,020.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2490/0/32/08-11-2016/49

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. : 179871921848

Collection Ref. Code	: 1817-77-650-9	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 1799220000-0				
Customer Name	: MANACAP,MAXILINDA	TOTAL AMOUNT DUE	: 1,659.98	Overdue Bill	: 1
Meter Number	: MTR1063911				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17992200000 BC06/532.4/2490/0/32/08-11-2016/49 2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025815581470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994870

02533200008

Date : 08-11-2016

BC06/532.4/2610/0824844/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253320000-8

Collection Ref. Code : 1819-93-290-7

Customer Information----------

Name : ALISTRE,VICTOR

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225129WS6	Pole No	:	0824844
Serial No	:	43636868	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12130
Period From	:	07-10-2016	Prev Rdg	:	12062
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	170	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		838.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 112.71
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 7.95
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		78.50
CURRENT BILL - AUGUST 2016		613.19
TOTAL AMOUNT DUE		1,451.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,170.00

Your monthly electricity consumption chart

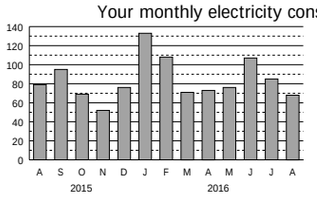

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.19		
Less : VAT	43.43		
Amount Net of VAT	569.76		
Less: BIR 2306	18.36		
BIR 2307	10.75	VATable Sales	569.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.65	VAT Zero Rated Sales	0.00
Add : VAT	43.43	VAT Amount	43.43
TOTAL AMOUNT DUE	584.08	TOTAL SALES	613.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2610/0/32/08-11-2016/49

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. : 025815581470

Collection Ref. Code	: 1819-93-290-7	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 0253320000-8				
Customer Name	: ALISTRE,VICTOR	TOTAL AMOUNT DUE	: 1,451.75	Overdue Bill	: 1
Meter Number	: 225129WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02533200008 BC06/532.4/2610/0/32/08-11-2016/49 2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313256872757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990285

31362200003

Date : 08-11-2016

BC06/532.4/2650/0824886/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3136220000-3

Collection Ref. Code : 1813-94-398-2

Customer Information----------

Name : CAROLLO,JASPER U.

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037242	Pole No	:	0824886
Serial No	:	126817696	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7038
Period From	:	07-10-2016	Prev Rdg	:	6678
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	240	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,727.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,941.98
Transmission Charge	0.3063/kWh	110.27
System Loss Charge	0.885/kWh	318.60
Sub-Total		2,370.85
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	0.0822/kWh	29.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,727.50	74.55
Sub-Total		104.18
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		123.12
Transmission		2.63
System Loss		19.40
Distribution		124.21
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		473.03
CURRENT BILL - AUGUST 2016		3,983.13
TOTAL AMOUNT DUE		7,710.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,201.00

Your monthly electricity consumption chart

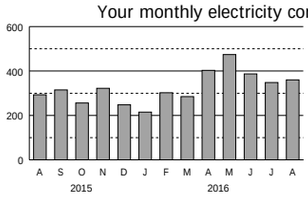

Avg Monthly Usage : 323.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,983.13		
Less : VAT	283.97		
Amount Net of VAT	3,699.16		
Less: BIR 2306	119.63		
BIR 2307	70.55	VATable Sales	3,699.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,508.98	VAT Zero Rated Sales	0.00
Add : VAT	283.97	VAT Amount	283.97
TOTAL AMOUNT DUE	3,792.95	TOTAL SALES	3,983.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2650/0/32/08-11-2016/49

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. : 313256872757

Collection Ref. Code	: 1813-94-398-2	Premise Address	: LOWER,PAKIGNE,MINGLANILLA
Account ID	: 3136220000-3		
Customer Name	: CAROLLO,JASPER U.	TOTAL AMOUNT DUE	: 7,710.46 Overdue Bill : 1
Meter Number	: MTR1037242		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31362200003 BC06/532.4/2650/0/32/08-11-2016/49 2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030151957548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996460

03032200002

Date : 08-11-2016

BC06/532.4/2670/0814130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303220000-2

Collection Ref. Code : 1839-59-644-9

Customer Information----------

Name : DIAZ,FLORDILUNA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	235527DS6	Pole No	:	0814130
Serial No	:	10169532	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24202
Period From	:	07-10-2016	Prev Rdg	:	23994
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	375	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		2,382.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
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	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,382.00	47.64
Sub-Total		64.76
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		274.14
CURRENT BILL - AUGUST 2016		2,308.87
TOTAL AMOUNT DUE		4,690.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 3,545.00

Your monthly electricity consumption chart

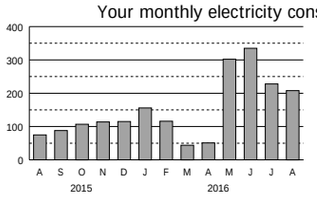

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.87		
Less : VAT	164.89		
Amount Net of VAT	2,143.98		
Less: BIR 2306	69.46		
BIR 2307	40.90	VATable Sales	2,143.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,033.62	VAT Zero Rated Sales	0.00
Add : VAT	164.89	VAT Amount	164.89
TOTAL AMOUNT DUE	2,198.51	TOTAL SALES	2,308.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2670/0/32/08-11-2016/49

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. : 030151957548

Collection Ref. Code	: 1839-59-644-9	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 0303220000-2				
Customer Name	: DIAZ,FLORDILUNA	TOTAL AMOUNT DUE	: 4,690.93	Overdue Bill	: 1
Meter Number	: 235527DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03032200002 BC06/532.4/2670/0/32/08-11-2016/49 2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944902729168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990132

94434200005

Date : 08-11-2016

BC06/532.4/2671/0824886/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443420000-5

Collection Ref. Code : 1845-61-881-5

Customer Information----------

Name : DAYONDON,HERMINIA M

Premise Address : 1203 / HIGHWAY,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051163	Pole No	:	0824886
Serial No	:	121435224	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1486
Period From	:	07-10-2016	Prev Rdg	:	1451
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
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		31.95
CURRENT BILL - AUGUST 2016		207.57
TOTAL AMOUNT DUE		423.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 174.00

Your monthly electricity consumption chart

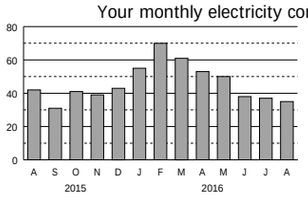

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.57		
Less : VAT	14.40		
Amount Net of VAT	193.17		
Less: BIR 2306	6.14		
BIR 2307	3.53	VATable Sales	193.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.50	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	197.90	TOTAL SALES	207.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2671/0/32/08-11-2016/49

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. : 944902729168

Collection Ref. Code	: 1845-61-881-5	Premise Address	: 1203 / HIGHWAY,PAKIGNE,MINGLANILLA
Account ID	: 9443420000-5		
Customer Name	: DAYONDON,HERMINIA M	TOTAL AMOUNT DUE	: 423.50 Overdue Bill : 1
Meter Number	: MTR1051163		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94434200005 BC06/532.4/2671/0/32/08-11-2016/49 2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960656064935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995232

96074200005

Date : 08-11-2016

BC06/532.4/2680/0824844/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607420000-5

Collection Ref. Code : 1835-61-371-3

Customer Information----------

Name : ABELLA,EPIFANIO P

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	123185WS6	Pole No	:	0824844
Serial No	:	59213797	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27528
Period From	:	07-10-2016	Prev Rdg	:	27482
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 166.92
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
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		45.46
CURRENT BILL - AUGUST 2016		318.10
TOTAL AMOUNT DUE		762.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 599.00

Your monthly electricity consumption chart

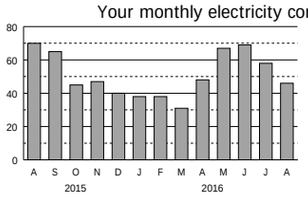

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.10		
Less : VAT	22.19		
Amount Net of VAT	295.91		
Less: BIR 2306	9.41		
BIR 2307	5.48	VATable Sales	295.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.02	VAT Zero Rated Sales	0.00
Add : VAT	22.19	VAT Amount	22.19
TOTAL AMOUNT DUE	303.21	TOTAL SALES	318.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2680/0/32/08-11-2016/49

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. : 960656064935

Collection Ref. Code	: 1835-61-371-3	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 9607420000-5				
Customer Name	: ABELLA,EPIFANIO P	TOTAL AMOUNT DUE	: 762.86	Overdue Bill	: 1
Meter Number	: 123185WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96074200005 BC06/532.4/2680/0/32/08-11-2016/49 2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096279224510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996263

09634200001

Date : 08-11-2016

BC06/532.4/2690/1030730/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963420000-1

Collection Ref. Code : 1833-59-731-1

Customer Information----------

Name : LANOJAN,ELESEA M

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1147336	Pole No	:	1030730
Serial No	:	85049791	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1379
Period From	:	07-10-2016	Prev Rdg	:	1163
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	60	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		2,043.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
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	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,043.00	40.86
Sub-Total		58.64
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		283.58
CURRENT BILL - AUGUST 2016		2,387.77
Debit Adjustments		0.92
TOTAL AMOUNT DUE		4,431.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,613.00

Your monthly electricity consumption chart

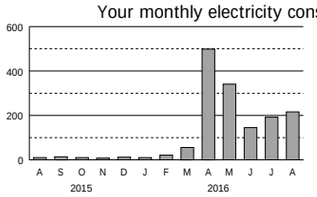

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.77		
Less : VAT	170.16		
Amount Net of VAT	2,217.61		
Less: BIR 2306	71.69		
BIR 2307	42.29	VATable Sales	2,217.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,103.63	VAT Zero Rated Sales	0.00
Add : VAT	170.16	VAT Amount	170.16
TOTAL AMOUNT DUE	2,273.79	TOTAL SALES	2,387.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2690/0/32/08-11-2016/49

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. : 096279224510

Collection Ref. Code	: 1833-59-731-1	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 0963420000-1				
Customer Name	: LANOJAN,ELESEA M	TOTAL AMOUNT DUE	: 4,431.92	Overdue Bill	: 1
Meter Number	: MTR1147336				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09634200001 BC06/532.4/2690/0/32/08-11-2016/49 2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165766911883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997112

16585200005

Date : 08-11-2016

BC06/532.4/2710/0843292/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658520000-5

Collection Ref. Code : 1843-83-176-7

Customer Information----------

Name : JUEZAN,SANTOS N

Premise Address : 1977,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	144303WS6	Pole No	:	0843292
Serial No	:	45594534	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5252
Period From	:	07-10-2016	Prev Rdg	:	5097
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
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	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		43.91
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.18
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		203.92
CURRENT BILL - AUGUST 2016		1,717.12
TOTAL AMOUNT DUE		3,274.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,835.00

Your monthly electricity consumption chart

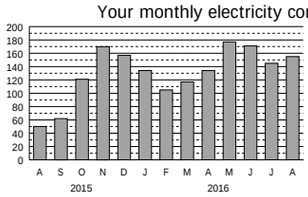

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.12		
Less : VAT	122.50		
Amount Net of VAT	1,594.62		
Less: BIR 2306	51.62		
BIR 2307	30.42	VATable Sales	1,594.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.58	VAT Zero Rated Sales	0.00
Add : VAT	122.50	VAT Amount	122.50
TOTAL AMOUNT DUE	1,635.08	TOTAL SALES	1,717.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2710/0/32/08-11-2016/49

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. : 165766911883

Collection Ref. Code	: 1843-83-176-7	Premise Address	: 1977,PAKIGNE,MINGLANILLA		
Account ID	: 1658520000-5				
Customer Name	: JUEZAN,SANTOS N	TOTAL AMOUNT DUE	: 3,274.46	Overdue Bill	: 1
Meter Number	: 144303WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16585200005 BC06/532.4/2710/0/32/08-11-2016/49 2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979899796213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989980

97992200002

Date : 08-11-2016

BC06/532.4/2740/0843271/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9799220000-2

Collection Ref. Code : 1817-77-857-9

Customer Information----------

Name : JUEZAN,SANTOS N

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075145	Pole No	:	0843271
Serial No	:	40013629	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5484
Period From	:	07-10-2016	Prev Rdg	:	4788
No of Days	:	31	Diff Rdg	:	696
Avg kWh/day	:	22.45	Registered	:	696
Conn Load	:	0	Billed kWh	:	696

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,053.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,754.50
Transmission Charge	0.3063/kWh	213.18
System Loss Charge	0.885/kWh	615.96
Sub-Total		4,583.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,053.50	161.07
Sub-Total		218.36
Government Charges		
Franchise Tax - Local		33.99
Value Added Tax		
Generation		238.05
Transmission		5.07
System Loss		37.52
Distribution		239.58
Others		30.28
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		916.05
CURRENT BILL - AUGUST 2016		7,714.51
TOTAL AMOUNT DUE		15,767.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 8,054.00

Your monthly electricity consumption chart

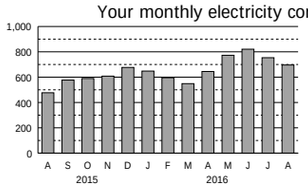

Avg Monthly Usage : 646.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,714.51		
Less : VAT	550.50		
Amount Net of VAT	7,164.01		
Less: BIR 2306	231.91		
BIR 2307	136.65	VATable Sales	7,164.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,795.45	VAT Zero Rated Sales	0.00
Add : VAT	550.50	VAT Amount	550.50
TOTAL AMOUNT DUE	7,345.95	TOTAL SALES	7,714.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2740/0/32/08-11-2016/49

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. : 979899796213

Collection Ref. Code	: 1817-77-857-9	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 9799220000-2				
Customer Name	: JUEZAN,SANTOS N	TOTAL AMOUNT DUE	: 15,767.99	Overdue Bill	: 1
Meter Number	: MTR1075145				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97992200002 BC06/532.4/2740/0/32/08-11-2016/49 2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377110616350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989622

37762000000

Date : 08-11-2016

BC06/532.4/2830/0843285/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3776200000-0

Collection Ref. Code : 1817-77-866-8

Customer Information----------

Name : JUEZAN,ANITA ORLIDO

Premise Address : #1977,HIGHWAY

TIN :

Metering Information----------

Meter No	:	468783GS6	Pole No	:	0843285
Serial No	:	74743060	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31096
Period From	:	07-10-2016	Prev Rdg	:	30774
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	222	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		4,964.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,737.00
Transmission Charge	0.3063/kWh	98.63
System Loss Charge	0.885/kWh	284.97
Sub-Total		2,120.60
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	0.0822/kWh	26.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,965.00	99.30
Sub-Total		125.81
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		110.13
Transmission		2.35
System Loss		17.37
Distribution		111.16
Others		17.00
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		427.28
CURRENT BILL - AUGUST 2016		3,600.03
TOTAL AMOUNT DUE		8,564.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,470.00

Your monthly electricity consumption chart

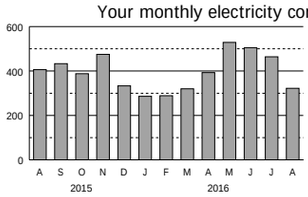

Avg Monthly Usage : 395.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,600.03		
Less : VAT	258.01		
Amount Net of VAT	3,342.02		
Less: BIR 2306	108.71		
BIR 2307	63.77	VATable Sales	3,342.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,169.54	VAT Zero Rated Sales	0.00
Add : VAT	258.01	VAT Amount	258.01
TOTAL AMOUNT DUE	3,427.55	TOTAL SALES	3,600.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2830/0/32/08-11-2016/49

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. : 377110616350

Collection Ref. Code	: 1817-77-866-8	Premise Address	: #1977,HIGHWAY		
Account ID	: 3776200000-0				
Customer Name	: JUEZAN,ANITA ORLIDO	TOTAL AMOUNT DUE	: 8,564.94	Overdue Bill	: 1
Meter Number	: 468783GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37762000000 BC06/532.4/2830/0/32/08-11-2016/49 2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023805885049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993894

02305200004

Date : 08-11-2016

BC06/532.4/2870/0843292/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230520000-4

Collection Ref. Code : 1841-53-455-2

Customer Information----------

Name : JUEZAN,SANTOS M1 N

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	185666DS6	Pole No	:	0843292
Serial No	:	10154488	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9306
Period From	:	07-10-2016	Prev Rdg	:	9068
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	360	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		2,560.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,283.87
Transmission Charge	0.3063/kWh	72.90
System Loss Charge	0.885/kWh	210.63
Sub-Total		1,567.40
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	0.0822/kWh	19.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,560.50	51.21
Sub-Total		70.80
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		81.39
Transmission		1.74
System Loss		12.81
Distribution		82.32
Others		9.89
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		313.15
CURRENT BILL - AUGUST 2016		2,637.34
TOTAL AMOUNT DUE		5,198.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 3,384.00

Your monthly electricity consumption chart

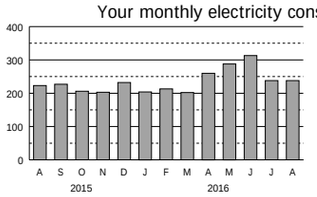

Avg Monthly Usage : 234.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.34		
Less : VAT	188.15		
Amount Net of VAT	2,449.19		
Less: BIR 2306	79.27		
BIR 2307	46.72	VATable Sales	2,449.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,323.20	VAT Zero Rated Sales	0.00
Add : VAT	188.15	VAT Amount	188.15
TOTAL AMOUNT DUE	2,511.35	TOTAL SALES	2,637.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2870/0/32/08-11-2016/49

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. : 023805885049

Collection Ref. Code	: 1841-53-455-2	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 0230520000-4				
Customer Name	: JUEZAN,SANTOS M1 N	TOTAL AMOUNT DUE	: 5,198.08	Overdue Bill	: 1
Meter Number	: 185666DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02305200004 BC06/532.4/2870/0/32/08-11-2016/49 2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170358823010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987559

17074200001

Date : 08-11-2016

BC06/532.4/2880/0843292/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1707420000-1

Collection Ref. Code : 1835-61-581-3

Customer Information----------

Name : JUEZAN,SANTOS N M1

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465425GS6	Pole No	:	0843292
Serial No	:	77707378	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8291
Period From	:	07-10-2016	Prev Rdg	:	8101
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	380	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		1,881.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
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	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,881.50	37.63
Sub-Total		53.27
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		249.73
CURRENT BILL - AUGUST 2016		2,102.93
TOTAL AMOUNT DUE		3,984.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,800.00

Your monthly electricity consumption chart

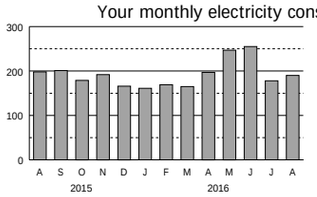

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.93		
Less : VAT	149.94		
Amount Net of VAT	1,952.99		
Less: BIR 2306	63.17		
BIR 2307	37.25	VATable Sales	1,952.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.57	VAT Zero Rated Sales	0.00
Add : VAT	149.94	VAT Amount	149.94
TOTAL AMOUNT DUE	2,002.51	TOTAL SALES	2,102.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2880/0/32/08-11-2016/49

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. : 170358823010

Collection Ref. Code	: 1835-61-581-3	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 1707420000-1				
Customer Name	: JUEZAN,SANTOS N M1	TOTAL AMOUNT DUE	: 3,984.30	Overdue Bill	: 1
Meter Number	: 465425GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17074200001 BC06/532.4/2880/0/32/08-11-2016/49 2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613506150654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990465

61369535028

Date : 08-11-2016

BC06/532.4/2891/0843292/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136953502-8

Collection Ref. Code : 1847-98-128-3

Customer Information----------

Name : JUEZAN,SANTOS NEBRIL

Premise Address : 1978 HI-WAY,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	23489GS6	Pole No	:	0843292
Serial No	:	73174395	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22193
Period From	:	07-10-2016	Prev Rdg	:	21809
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	222	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,590.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,071.45
Transmission Charge	0.3063/kWh	117.62
System Loss Charge	0.885/kWh	339.84
Sub-Total		2,528.91
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,590.50	71.81
Sub-Total		103.41
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		131.33
Transmission		2.80
System Loss		20.70
Distribution		132.45
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		503.55
CURRENT BILL - AUGUST 2016		4,239.61
TOTAL AMOUNT DUE		7,830.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,660.00

Your monthly electricity consumption chart

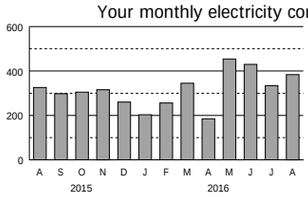

Avg Monthly Usage : 315.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,239.61		
Less : VAT	301.93		
Amount Net of VAT	3,937.68		
Less: BIR 2306	127.20		
BIR 2307	75.09	VATable Sales	3,937.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,735.39	VAT Zero Rated Sales	0.00
Add : VAT	301.93	VAT Amount	301.93
TOTAL AMOUNT DUE	4,037.32	TOTAL SALES	4,239.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2891/0/32/08-11-2016/49

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. : 613506150654

Collection Ref. Code	: 1847-98-128-3	Premise Address	: 1978 HI-WAY,PAKIGNE,MINGLANILLA		
Account ID	: 6136953502-8				
Customer Name	: JUEZAN,SANTOS NEBRIL	TOTAL AMOUNT DUE	: 7,830.20	Overdue Bill	: 1
Meter Number	: 23489GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61369535028 BC06/532.4/2891/0/32/08-11-2016/49 2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414809220075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991360

41475200006

Date : 08-11-2016

BC06/532.4/2960/0843481/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4147520000-6

Collection Ref. Code : 1831-67-074-7

Customer Information----------

Name : CRUZ,ROSARIO B DELA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172879DS6	Pole No	:	0843481
Serial No	:	11849780	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	63906
Period From	:	07-10-2016	Prev Rdg	:	63758
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	822	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		1,602.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
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	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,602.50	32.05
Sub-Total		44.24
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		195.05
CURRENT BILL - AUGUST 2016		1,642.45
TOTAL AMOUNT DUE		3,245.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,978.00

Your monthly electricity consumption chart

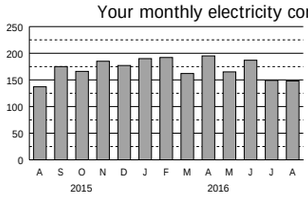

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.45		
Less : VAT	117.31		
Amount Net of VAT	1,525.14		
Less: BIR 2306	49.43		
BIR 2307	29.09	VATable Sales	1,525.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.62	VAT Zero Rated Sales	0.00
Add : VAT	117.31	VAT Amount	117.31
TOTAL AMOUNT DUE	1,563.93	TOTAL SALES	1,642.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/2960/0/32/08-11-2016/49

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. : 414809220075

Collection Ref. Code	: 1831-67-074-7	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 4147520000-6				
Customer Name	: CRUZ,ROSARIO B DELA	TOTAL AMOUNT DUE	: 3,245.00	Overdue Bill	: 1
Meter Number	: 172879DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41475200006 BC06/532.4/2960/0/32/08-11-2016/49 2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752835760007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992572

75274200007

Date : 08-11-2016

BC06/532.4/3010/0843481/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527420000-7

Collection Ref. Code : 1835-88-884-4

Customer Information----------

Name : ESPINOSA,DANIELITO S

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 13

TIN :

Metering Information----------

Meter No	:	MTR1121350	Pole No	:	0843481
Serial No	:	40074066	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1497
Period From	:	07-10-2016	Prev Rdg	:	1405
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	260	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,618.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.5997/kWh	55.17
System Loss Charge	0.864/kWh	79.49
Sub-Total		630.94
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,618.50	32.37
Sub-Total		39.94
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		31.45
Transmission		1.32
System Loss		4.72
Distribution		32.19
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.58
CURRENT BILL - AUGUST 2016		1,062.71
TOTAL AMOUNT DUE		2,681.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,750.00

Your monthly electricity consumption chart

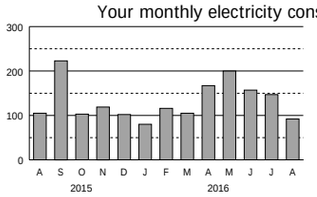

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.71		
Less : VAT	75.04		
Amount Net of VAT	987.67		
Less: BIR 2306	31.92		
BIR 2307	18.88	VATable Sales	987.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	936.87	VAT Zero Rated Sales	0.00
Add : VAT	75.04	VAT Amount	75.04
TOTAL AMOUNT DUE	1,011.91	TOTAL SALES	1,062.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3010/0/32/08-11-2016/49

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. : 752835760007

Collection Ref. Code	: 1835-88-884-4	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 13		
Account ID	: 7527420000-7				
Customer Name	: ESPINOSA,DANIELITO S	TOTAL AMOUNT DUE	: 2,681.19	Overdue Bill	: 1
Meter Number	: MTR1121350				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75274200007 BC06/532.4/3010/0/32/08-11-2016/49 2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539245360607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988171

53995200002

Date : 08-11-2016

BC06/532.4/3040/0843376/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399520000-2

Collection Ref. Code : 1833-18-554-4

Customer Information----------

Name : ABELLANA,RONALD C

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225240WS6	Pole No	:	0843376
Serial No	:	42466161	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12809
Period From	:	07-10-2016	Prev Rdg	:	12597
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	340	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,993.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
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	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,993.50	39.87
Sub-Total		57.32
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		278.34
CURRENT BILL - AUGUST 2016		2,343.43
Debit Adjustments		97.41
TOTAL AMOUNT DUE		4,434.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,264.00

Your monthly electricity consumption chart

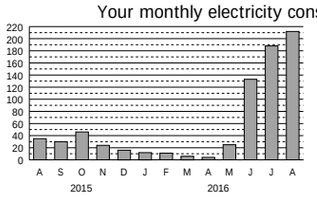

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.43		
Less : VAT	167.00		
Amount Net of VAT	2,176.43		
Less: BIR 2306	70.37		
BIR 2307	41.51	VATable Sales	2,176.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.55	VAT Zero Rated Sales	0.00
Add : VAT	167.00	VAT Amount	167.00
TOTAL AMOUNT DUE	2,231.55	TOTAL SALES	2,343.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3040/0/32/08-11-2016/49

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. : 539245360607

Collection Ref. Code	: 1833-18-554-4	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 5399520000-2				
Customer Name	: ABELLANA,RONALD C	TOTAL AMOUNT DUE	: 4,434.48	Overdue Bill	: 1
Meter Number	: 225240WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53995200002

BC06/532.4/3040/0/32/08-11-2016/49

2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052252736338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992121

05274200004

Date : 08-11-2016

BC06/532.4/3050/0843376/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0527420000-4

Collection Ref. Code : 1835-88-398-2

Customer Information----------

Name : CANADA,CELSO

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	428319GS6	Pole No	:	0843376
Serial No	:	63002743	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2667
Period From	:	07-10-2016	Prev Rdg	:	2649
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
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 170.04	- 170.04
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 166.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 13.03
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		9.64
CURRENT BILL - AUGUST 2016		18.12
TOTAL AMOUNT DUE		192.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 205.00

Your monthly electricity consumption chart

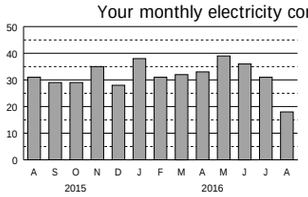

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.12		
Less : VAT	1.02		
Amount Net of VAT	17.10		
Less: BIR 2306	0.52		
BIR 2307	0.17	VATable Sales	17.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.41	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	17.43	TOTAL SALES	18.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3050/0/32/08-11-2016/49

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. : 052252736338

Collection Ref. Code	: 1835-88-398-2	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 0527420000-4				
Customer Name	: CANADA,CELSO	TOTAL AMOUNT DUE	: 192.29	Overdue Bill	: 1
Meter Number	: 428319GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05274200004 BC06/532.4/3050/0/32/08-11-2016/49 2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937670591101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987667

93782200005

Date : 08-11-2016

BC06/532.4/3130/0843376/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9378220000-5

Collection Ref. Code : 1817-53-272-3

Customer Information----------

Name : LOAYON,ROSALIE M2 D

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	377650GS6	Pole No	:	0843376
Serial No	:	2003140670	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17692
Period From	:	07-10-2016	Prev Rdg	:	17566
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
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	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		35.47
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.81
CURRENT BILL - AUGUST 2016		1,396.60
TOTAL AMOUNT DUE		2,651.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,400.00

Your monthly electricity consumption chart

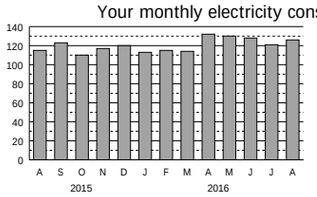

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.60		
Less : VAT	99.64		
Amount Net of VAT	1,296.96		
Less: BIR 2306	41.98		
BIR 2307	24.74	VATable Sales	1,296.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.24	VAT Zero Rated Sales	0.00
Add : VAT	99.64	VAT Amount	99.64
TOTAL AMOUNT DUE	1,329.88	TOTAL SALES	1,396.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3130/0/32/08-11-2016/49

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. : 937670591101

Collection Ref. Code	: 1817-53-272-3	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 9378220000-5				
Customer Name	: LOAYON,ROSALIE M2 D	TOTAL AMOUNT DUE	: 2,651.80	Overdue Bill	: 1
Meter Number	: 377650GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93782200005 BC06/532.4/3130/0/32/08-11-2016/49 2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147866386107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991682

14782200001

Date : 08-11-2016

BC06/532.4/3150/0843376/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1478220000-1

Collection Ref. Code : 1817-53-299-5

Customer Information----------

Name : LOAYON,ROSALIE M4 D

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059218	Pole No	:	0843376
Serial No	:	125295799	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1978
Period From	:	07-10-2016	Prev Rdg	:	1640
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	240	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,823.31
Transmission Charge	0.3063/kWh	103.53
System Loss Charge	0.885/kWh	299.13
Sub-Total		2,225.97
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	0.0822/kWh	27.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		67.81
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		115.61
Transmission		2.46
System Loss		18.22
Distribution		116.65
Others		10.10
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		440.39
CURRENT BILL - AUGUST 2016		3,706.29
TOTAL AMOUNT DUE		5,705.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 20.00

Your monthly electricity consumption chart

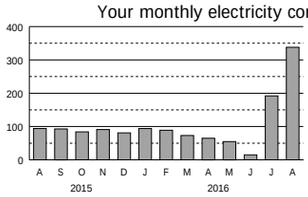

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,706.29		
Less : VAT	263.04		
Amount Net of VAT	3,443.25		
Less: BIR 2306	110.83		
BIR 2307	65.64	VATable Sales	3,443.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,266.78	VAT Zero Rated Sales	0.00
Add : VAT	263.04	VAT Amount	263.04
TOTAL AMOUNT DUE	3,529.82	TOTAL SALES	3,706.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3150/0/32/08-11-2016/49

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. : 147866386107

Collection Ref. Code	: 1817-53-299-5	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 1478220000-1				
Customer Name	: LOAYON,ROSALIE M4 D	TOTAL AMOUNT DUE	: 5,705.97	Overdue Bill	: 1
Meter Number	: MTR1059218				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14782200001 BC06/532.4/3150/0/32/08-11-2016/49 2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699071381642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995617

69992200001

Date : 08-11-2016

BC06/532.4/3160/0843376/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999220000-1

Collection Ref. Code : 1839-23-527-6

Customer Information----------

Name : SAYSON,SUZETTA

Premise Address : PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222994WS6	Pole No	:	0843376
Serial No	:	47633687	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15903
Period From	:	07-10-2016	Prev Rdg	:	15853
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		193.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 187.06
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.69
CURRENT BILL - AUGUST 2016		338.99
TOTAL AMOUNT DUE		532.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 118.00

Your monthly electricity consumption chart

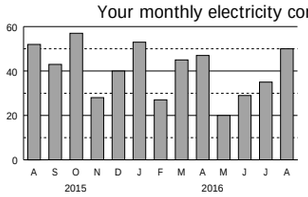

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.99		
Less : VAT	23.40		
Amount Net of VAT	315.59		
Less: BIR 2306	9.95		
BIR 2307	5.84	VATable Sales	315.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.80	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	323.20	TOTAL SALES	338.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3160/0/32/08-11-2016/49

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. : 699071381642

Collection Ref. Code	: 1839-23-527-6	Premise Address	: PAKIGNE, MINGLANILLA		
Account ID	: 6999220000-1				
Customer Name	: SAYSON,SUZETTA	TOTAL AMOUNT DUE	: 532.85	Overdue Bill	: 1
Meter Number	: 222994WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69992200001 BC06/532.4/3160/0/32/08-11-2016/49 2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510424679877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989065

51032200001

Date : 08-11-2016

BC06/532.4/3170/0843376/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103220000-1

Collection Ref. Code : 1839-59-017-3

Customer Information----------

Name : JAO,GEMELO

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225148WS6	Pole No	:	0843376
Serial No	:	49326105	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26375
Period From	:	07-10-2016	Prev Rdg	:	26221
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
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	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		46.66
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.99
CURRENT BILL - AUGUST 2016		1,709.49
TOTAL AMOUNT DUE		3,408.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,115.00

Your monthly electricity consumption chart

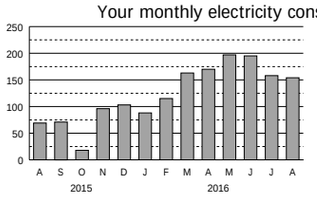

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.49		
Less : VAT	122.08		
Amount Net of VAT	1,587.41		
Less: BIR 2306	51.44		
BIR 2307	30.28	VATable Sales	1,587.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.69	VAT Zero Rated Sales	0.00
Add : VAT	122.08	VAT Amount	122.08
TOTAL AMOUNT DUE	1,627.77	TOTAL SALES	1,709.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3170/0/32/08-11-2016/49

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. : 510424679877

Collection Ref. Code : 1839-59-017-3

Account ID : 5103220000-1

Customer Name : JAO,GEMELO

Meter Number : 225148WS6

Period : Jul 2016

Premise Address : PAKIGNE,MINGLANILLA

TOTAL AMOUNT DUE : 3,408.51

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

51032200001

BC06/532.4/3170/0/32/08-11-2016/49

2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436629777358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986995

43682200001

Date : 08-11-2016

BC06/532.4/3210/0843390/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368220000-1

Collection Ref. Code : 1817-35-404-3

Customer Information----------

Name : BALORIO,SILVINO M1 R

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	361188GS6	Pole No	:	0843390
Serial No	:	2002109162	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21007
Period From	:	07-10-2016	Prev Rdg	:	20850
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	240	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
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	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		45.34
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.65
CURRENT BILL - AUGUST 2016		1,740.17
TOTAL AMOUNT DUE		3,360.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,000.00

Your monthly electricity consumption chart

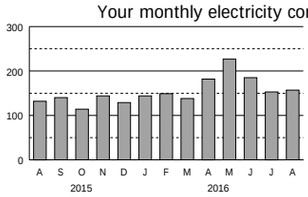

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.17		
Less : VAT	124.18		
Amount Net of VAT	1,615.99		
Less: BIR 2306	52.31		
BIR 2307	30.82	VATable Sales	1,615.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.86	VAT Zero Rated Sales	0.00
Add : VAT	124.18	VAT Amount	124.18
TOTAL AMOUNT DUE	1,657.04	TOTAL SALES	1,740.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3210/0/32/08-11-2016/49

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. : 436629777358

Collection Ref. Code	: 1817-35-404-3	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 4368220000-1				
Customer Name	: BALORIO,SILVINO M1 R	TOTAL AMOUNT DUE	: 3,360.55	Overdue Bill	: 1
Meter Number	: 361188GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43682200001 BC06/532.4/3210/0/32/08-11-2016/49 2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378943492757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989857

37874200001

Date : 08-11-2016

BC06/532.4/3290/0843446/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787420000-1

Collection Ref. Code : 1839-84-653-4

Customer Information----------

Name : OLITAN,GINA D

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	431082GS6	Pole No	:	0843446
Serial No	:	53218773	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13665
Period From	:	07-10-2016	Prev Rdg	:	13532
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	249	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		1,442.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		39.80
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.33
CURRENT BILL - AUGUST 2016		1,476.59
TOTAL AMOUNT DUE		2,918.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,293.00

Your monthly electricity consumption chart

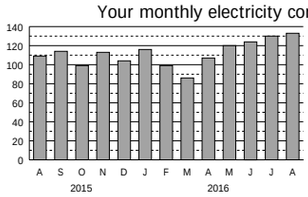

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.59		
Less : VAT	105.45		
Amount Net of VAT	1,371.14		
Less: BIR 2306	44.41		
BIR 2307	26.16	VATable Sales	1,371.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.57	VAT Zero Rated Sales	0.00
Add : VAT	105.45	VAT Amount	105.45
TOTAL AMOUNT DUE	1,406.02	TOTAL SALES	1,476.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3290/0/32/08-11-2016/49

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. : 378943492757

Collection Ref. Code	: 1839-84-653-4	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 3787420000-1				
Customer Name	: OLITAN,GINA D	TOTAL AMOUNT DUE	: 2,918.84	Overdue Bill	: 1
Meter Number	: 431082GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37874200001 BC06/532.4/3290/0/32/08-11-2016/49 2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450306710434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991389

45076323042

Date : 08-11-2016

BC06/532.4/3295/0843446/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507632304-2

Collection Ref. Code : 1863-95-464-3

Customer Information----------

Name : DELIMA,RAZEL NACARIO

Premise Address : PAKIGNE,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1155080	Pole No	:	0843446
Serial No	:	133484529	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	202
Period From	:	07-10-2016	Prev Rdg	:	136
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 113.68
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.66
CURRENT BILL - AUGUST 2016		590.49
TOTAL AMOUNT DUE		1,191.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 540.00

Your monthly electricity consumption chart

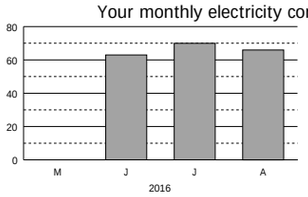

Avg Monthly Usage : 49.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.49		
Less : VAT	41.65		
Amount Net of VAT	548.84		
Less: BIR 2306	17.60		
BIR 2307	10.35	VATable Sales	548.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.89	VAT Zero Rated Sales	0.00
Add : VAT	41.65	VAT Amount	41.65
TOTAL AMOUNT DUE	562.54	TOTAL SALES	590.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3295/0/32/08-11-2016/49

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. : 450306710434

Collection Ref. Code	: 1863-95-464-3	Premise Address	: PAKIGNE,MINGLANILLA,CEBU
Account ID	: 4507632304-2		
Customer Name	: DELIMA,RAZEL NACARIO	TOTAL AMOUNT DUE	: 1,191.59
Meter Number	: MTR1155080		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45076323042 BC06/532.4/3295/0/32/08-11-2016/49 2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137612425752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987769

13767656930

Date : 08-11-2016

BC06/532.4/3300/0843425/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376765693-0

Collection Ref. Code : 1863-98-278-7

Customer Information----------

Name : GABI,JOVELYN GERASMIO

Premise Address : PAKIGNE,MINGALNILLA

TIN :

Metering Information----------

Meter No	:	MTR1155208	Pole No	:	0843425
Serial No	:	133485940	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	219
Period From	:	07-10-2016	Prev Rdg	:	127
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		642.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 642.00	12.84
Sub-Total		- 30.87
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 1.41
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		115.93
CURRENT BILL - AUGUST 2016		959.19
TOTAL AMOUNT DUE		1,601.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 400.00

Your monthly electricity consumption chart

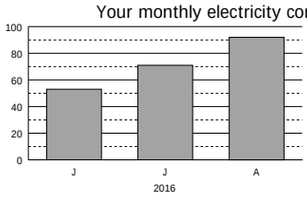

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.19		
Less : VAT	67.87		
Amount Net of VAT	891.32		
Less: BIR 2306	28.64		
BIR 2307	16.95	VATable Sales	891.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.73	VAT Zero Rated Sales	0.00
Add : VAT	67.87	VAT Amount	67.87
TOTAL AMOUNT DUE	913.60	TOTAL SALES	959.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3300/0/32/08-11-2016/49

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. : 137612425752

Collection Ref. Code	: 1863-98-278-7	Premise Address	: PAKIGNE,MINGALNILLA		
Account ID	: 1376765693-0				
Customer Name	: GABI,JOVELYN GERASMIO	TOTAL AMOUNT DUE	: 1,601.24	Overdue Bill	: 1
Meter Number	: MTR1155208				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13767656930

BC06/532.4/3300/0/32/08-11-2016/49

2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946940083764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990517

94685200001

Date : 08-11-2016

BC06/532.4/3310/0843432/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468520000-1

Collection Ref. Code : 1831-81-293-2

Customer Information----------

Name : GERASMIO,ARTURO C M-1

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	417560GS6	Pole No	:	0843432
Serial No	:	91765591	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28145
Period From	:	07-10-2016	Prev Rdg	:	27966
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	730	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		1,795.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
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	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,796.00	35.92
Sub-Total		50.65
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		7.13
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		235.36
CURRENT BILL - AUGUST 2016		1,982.03
TOTAL AMOUNT DUE		3,777.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,159.00

Your monthly electricity consumption chart

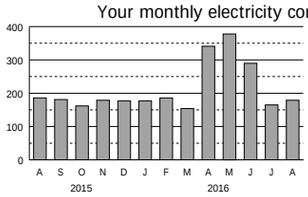

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.03		
Less : VAT	141.35		
Amount Net of VAT	1,840.68		
Less: BIR 2306	59.55		
BIR 2307	35.11	VATable Sales	1,840.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,746.02	VAT Zero Rated Sales	0.00
Add : VAT	141.35	VAT Amount	141.35
TOTAL AMOUNT DUE	1,887.37	TOTAL SALES	1,982.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3310/0/32/08-11-2016/49

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. : 946940083764

Collection Ref. Code	: 1831-81-293-2	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 9468520000-1				
Customer Name	: GERASMIO,ARTURO C M-1	TOTAL AMOUNT DUE	: 3,777.78	Overdue Bill	: 1
Meter Number	: 417560GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94685200001

BC06/532.4/3310/0/32/08-11-2016/49

2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245645363427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990706

24526642145

Date : 08-11-2016

BC06/532.4/3330/0843432/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452664214-5

Collection Ref. Code : 1857-73-428-9

Customer Information----------

Name : CANTONAO,NIMFA CABLINDA

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	317712 GS6	Pole No	:	0843432
Serial No	:	46273696	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7414
Period From	:	07-10-2016	Prev Rdg	:	7184
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	482	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		2,471.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
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	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,504.50	50.09
Sub-Total		69.03
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		9.63
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		302.73
CURRENT BILL - AUGUST 2016		2,549.57
TOTAL AMOUNT DUE		5,020.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,007.00

Your monthly electricity consumption chart

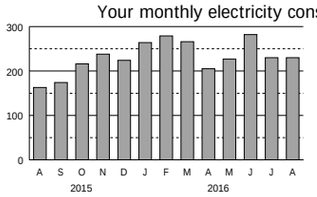

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.57		
Less : VAT	181.93		
Amount Net of VAT	2,367.64		
Less: BIR 2306	76.65		
BIR 2307	45.16	VATable Sales	2,367.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,245.83	VAT Zero Rated Sales	0.00
Add : VAT	181.93	VAT Amount	181.93
TOTAL AMOUNT DUE	2,427.76	TOTAL SALES	2,549.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3330/0/32/08-11-2016/49

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. : 245645363427

Collection Ref. Code	: 1857-73-428-9	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 2452664214-5				
Customer Name	: CANTONAO,NIMFA CABLINDA	TOTAL AMOUNT DUE	: 5,020.69	Overdue Bill	: 1
Meter Number	: 317712 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24526642145

BC06/532.4/3330/0/32/08-11-2016/49

2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200429717611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986462

20047225055

Date : 08-11-2016

BC06/532.4/3332/0843432/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2004722505-5

Collection Ref. Code : 1859-59-692-4

Customer Information----------

Name : AQUINO,MARIVIC ABELLA

Premise Address : KANTIBHANG,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1018775	Pole No	:	0843432
Serial No	:	121747590	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	864
Period From	:	07-10-2016	Prev Rdg	:	813
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.38
CURRENT BILL - AUGUST 2016		403.79
Debit Adjustments		15.28
TOTAL AMOUNT DUE		852.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 390.00

Your monthly electricity consumption chart

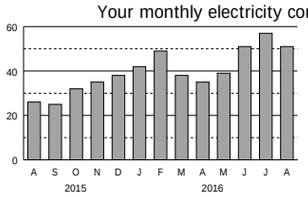

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.79		
Less : VAT	28.34		
Amount Net of VAT	375.45		
Less: BIR 2306	12.00		
BIR 2307	7.02	VATable Sales	375.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.43	VAT Zero Rated Sales	0.00
Add : VAT	28.34	VAT Amount	28.34
TOTAL AMOUNT DUE	384.77	TOTAL SALES	403.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3332/0/32/08-11-2016/49

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. : 200429717611

Collection Ref. Code	: 1859-59-692-4	Premise Address	: KANTIBHANG,PAKIGNE, MINGLANILLA
Account ID	: 2004722505-5		
Customer Name	: AQUINO,MARIVIC ABELLA	TOTAL AMOUNT DUE	: 852.28
Meter Number	: MTR1018775		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20047225055 BC06/532.4/3332/0/32/08-11-2016/49 2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924454459887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92433200000

BILLING STATEMENT

1005995246

Date : 08-11-2016

BC06/532.4/3340/0789586/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9243320000-0

Collection Ref. Code : 1819-80-320-1

Customer Information----------

Name : ALBORES,ERNESTO

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	439034GS6	Pole No	:	0789586
Serial No	:	95702075	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27953
Period From	:	07-10-2016	Prev Rdg	:	27575
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	1200	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,039.08
Transmission Charge	0.3063/kWh	115.78
System Loss Charge	0.885/kWh	334.53
Sub-Total		2,489.39
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		68.83
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		129.28
Transmission		2.75
System Loss		20.39
Distribution		130.39
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		491.56
CURRENT BILL - AUGUST 2016		4,136.35
TOTAL AMOUNT DUE		6,022.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,044.00

Your monthly electricity consumption chart

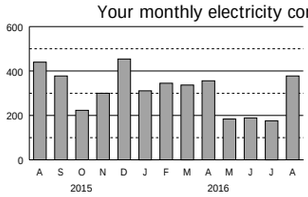

Avg Monthly Usage : 313.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,136.35		
Less : VAT	293.26		
Amount Net of VAT	3,843.09		
Less: BIR 2306	123.57		
BIR 2307	73.26	VATable Sales	3,843.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,646.26	VAT Zero Rated Sales	0.00
Add : VAT	293.26	VAT Amount	293.26
TOTAL AMOUNT DUE	3,939.52	TOTAL SALES	4,136.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3340/0/32/08-11-2016/49

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. : 924454459887

Collection Ref. Code	: 1819-80-320-1	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 9243320000-0				
Customer Name	: ALBORES,ERNESTO	TOTAL AMOUNT DUE	: 6,022.30	Overdue Bill	: 1
Meter Number	: 439034GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92433200000

BC06/532.4/3340/0/32/08-11-2016/49

2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834536518394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986474

83472200001

Date : 08-11-2016

BC06/532.4/3350/0789586/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8347220000-1

Collection Ref. Code : 1815-65-116-4

Customer Information----------

Name : ALBORES,ESTELITA M2 H.

Premise Address : 493,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	324001GS6	Pole No	:	0789586
Serial No	:	42645050	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16491
Period From	:	07-10-2016	Prev Rdg	:	16382
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
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	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,201.00	24.02
Sub-Total		32.99
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.84
CURRENT BILL - AUGUST 2016		1,211.57
TOTAL AMOUNT DUE		2,412.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,315.00

Your monthly electricity consumption chart

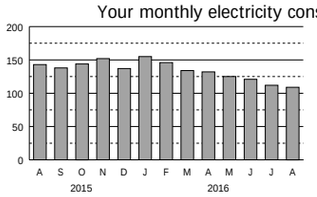

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.57		
Less : VAT	86.57		
Amount Net of VAT	1,125.00		
Less: BIR 2306	36.47		
BIR 2307	21.46	VATable Sales	1,125.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.07	VAT Zero Rated Sales	0.00
Add : VAT	86.57	VAT Amount	86.57
TOTAL AMOUNT DUE	1,153.64	TOTAL SALES	1,211.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3350/0/32/08-11-2016/49

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. : 834536518394

Collection Ref. Code	: 1815-65-116-4	Premise Address	: 493,LIPATA,MINGLANILLA		
Account ID	: 8347220000-1				
Customer Name	: ALBORES,ESTELITA M2 H.	TOTAL AMOUNT DUE	: 2,412.61	Overdue Bill	: 1
Meter Number	: 324001GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83472200001 BC06/532.4/3350/0/32/08-11-2016/49 2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363446839640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996434

36375200007

Date : 08-11-2016

BC06/532.4/3380/0789586/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3637520000-7

Collection Ref. Code : 1831-64-569-6

Customer Information----------

Name : REYES,MARY GRACE R

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	287537SS6	Pole No	:	0789586
Serial No	:	35498035	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16849
Period From	:	07-10-2016	Prev Rdg	:	16781
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 120.38
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.55
CURRENT BILL - AUGUST 2016		604.57
TOTAL AMOUNT DUE		1,059.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 720.00

Your monthly electricity consumption chart

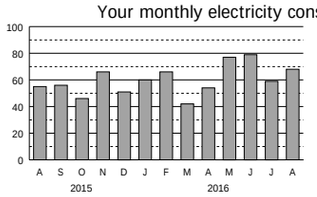

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.57		
Less : VAT	42.51		
Amount Net of VAT	562.06		
Less: BIR 2306	17.97		
BIR 2307	10.59	VATable Sales	562.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.50	VAT Zero Rated Sales	0.00
Add : VAT	42.51	VAT Amount	42.51
TOTAL AMOUNT DUE	576.01	TOTAL SALES	604.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3380/0/32/08-11-2016/49

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. : 363446839640

Collection Ref. Code	: 1831-64-569-6	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 3637520000-7				
Customer Name	: REYES,MARY GRACE R	TOTAL AMOUNT DUE	: 1,059.73	Overdue Bill	: 1
Meter Number	: 287537SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36375200007 BC06/532.4/3380/0/32/08-11-2016/49 2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365698889630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996904

36572200008

Date : 08-11-2016

BC06/532.4/3390/0789586/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657220000-8

Collection Ref. Code : 1815-82-752-1

Customer Information----------

Name : MURILLO,LIANI T

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	346412GS6	Pole No	:	0789586
Serial No	:	45861929	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	68898
Period From	:	07-10-2016	Prev Rdg	:	68662
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	260	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		2,623.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
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	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,623.50	52.47
Sub-Total		71.90
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.75
CURRENT BILL - AUGUST 2016		2,617.14
TOTAL AMOUNT DUE		5,240.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,873.00

Your monthly electricity consumption chart

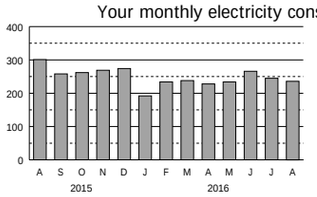

Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,617.14		
Less : VAT	186.79		
Amount Net of VAT	2,430.35		
Less: BIR 2306	78.70		
BIR 2307	46.36	VATable Sales	2,430.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,305.29	VAT Zero Rated Sales	0.00
Add : VAT	186.79	VAT Amount	186.79
TOTAL AMOUNT DUE	2,492.08	TOTAL SALES	2,617.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3390/0/32/08-11-2016/49

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. : 365698889630

Collection Ref. Code	: 1815-82-752-1	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 3657220000-8				
Customer Name	: MURILLO,LIANI T	TOTAL AMOUNT DUE	: 5,240.74	Overdue Bill	: 1
Meter Number	: 346412GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36572200008

BC06/532.4/3390/0/32/08-11-2016/49

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595454454970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995946

59572200000

Date : 08-11-2016

BC06/532.4/3420/0789572/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957220000-0

Collection Ref. Code : 1815-86-767-1

Customer Information----------

Name : ALBORES,ESTELITA H

Premise Address : PROPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	309973GS6	Pole No	:	0789572
Serial No	:	49075702	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3405
Period From	:	07-10-2016	Prev Rdg	:	3343
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		512.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 512.00	10.24
Sub-Total		- 107.90
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.86
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		70.99
CURRENT BILL - AUGUST 2016		553.80
TOTAL AMOUNT DUE		1,066.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 525.00

Your monthly electricity consumption chart

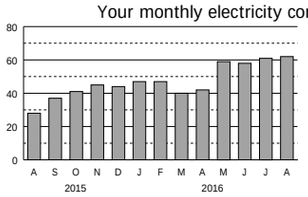

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.80		
Less : VAT	39.03		
Amount Net of VAT	514.77		
Less: BIR 2306	16.50		
BIR 2307	9.70	VATable Sales	514.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.57	VAT Zero Rated Sales	0.00
Add : VAT	39.03	VAT Amount	39.03
TOTAL AMOUNT DUE	527.60	TOTAL SALES	553.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3420/0/32/08-11-2016/49

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. : 595454454970

Collection Ref. Code	: 1815-86-767-1	Premise Address	: PROPER,LIPATA,MINGLANILLA		
Account ID	: 5957220000-0				
Customer Name	: ALBORES,ESTELITA H	TOTAL AMOUNT DUE	: 1,066.02	Overdue Bill	: 1
Meter Number	: 309973GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59572200000 BC06/532.4/3420/0/32/08-11-2016/49 2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317908756245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991346

31772200007

Date : 08-11-2016

BC06/532.4/3440/0789572/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3177220000-7

Collection Ref. Code : 1817-28-122-4

Customer Information----------

Name : ALBORES,ESTELITA M2 H

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	356176GS6	Pole No	:	0789572
Serial No	:	2002113567	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10634
Period From	:	07-10-2016	Prev Rdg	:	10524
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	300	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
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	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		33.49
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.67
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		145.19
CURRENT BILL - AUGUST 2016		1,222.85
TOTAL AMOUNT DUE		2,444.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,286.00

Your monthly electricity consumption chart

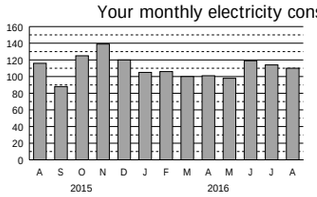

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.85		
Less : VAT	87.39		
Amount Net of VAT	1,135.46		
Less: BIR 2306	36.81		
BIR 2307	21.66	VATable Sales	1,135.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.99	VAT Zero Rated Sales	0.00
Add : VAT	87.39	VAT Amount	87.39
TOTAL AMOUNT DUE	1,164.38	TOTAL SALES	1,222.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3440/0/32/08-11-2016/49

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. : 317908756245

Collection Ref. Code	: 1817-28-122-4	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 3177220000-7				
Customer Name	: ALBORES,ESTELITA M2 H	TOTAL AMOUNT DUE	: 2,444.93	Overdue Bill	: 1
Meter Number	: 356176GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31772200007 BC06/532.4/3440/0/32/08-11-2016/49 2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809614759816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988630

80932200001

Date : 08-11-2016

BC06/532.4/3450/0789572/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093220000-1

Collection Ref. Code : 1811-87-632-3

Customer Information----------

Name : ALBORES,ESTELITA M2 H.

Premise Address : 493 NR. PINGGAN BRIDGE,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	253853GS6	Pole No	:	0789572
Serial No	:	47850472	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31572
Period From	:	07-10-2016	Prev Rdg	:	31276
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	240	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		3,339.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,596.74
Transmission Charge	0.3063/kWh	90.66
System Loss Charge	0.885/kWh	261.96
Sub-Total		1,949.36
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	0.0822/kWh	24.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,339.50	66.79
Sub-Total		91.15
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		101.24
Transmission		2.16
System Loss		15.97
Distribution		102.23
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		389.73
CURRENT BILL - AUGUST 2016		3,282.18
TOTAL AMOUNT DUE		6,621.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,270.00

Your monthly electricity consumption chart

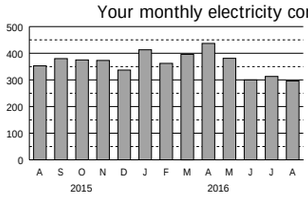

Avg Monthly Usage : 362.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,282.18		
Less : VAT	234.27		
Amount Net of VAT	3,047.91		
Less: BIR 2306	98.70		
BIR 2307	58.14	VATable Sales	3,047.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,891.07	VAT Zero Rated Sales	0.00
Add : VAT	234.27	VAT Amount	234.27
TOTAL AMOUNT DUE	3,125.34	TOTAL SALES	3,282.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3450/0/32/08-11-2016/49

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. : 809614759816

Collection Ref. Code	: 1811-87-632-3	Premise Address	: 493 NR. PINGGAN BRIDGE,LIPATA,MINGLANILLA		
Account ID	: 8093220000-1				
Customer Name	: ALBORES,ESTELITA M2 H.	TOTAL AMOUNT DUE	: 6,621.81	Overdue Bill	: 1
Meter Number	: 253853GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80932200001 BC06/532.4/3450/0/32/08-11-2016/49 2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709237132261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989801

70932200002

Date : 08-11-2016

BC06/532.4/3460/0789572/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093220000-2

Collection Ref. Code : 1811-87-626-9

Customer Information----------

Name : ALBORES,ESTELITA M1 H.

Premise Address : NR. PINGGAN BRIDGE,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	348883GS6	Pole No	:	0789572
Serial No	:	48174128	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14835
Period From	:	07-10-2016	Prev Rdg	:	14577
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	500	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		2,775.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,391.76
Transmission Charge	0.3063/kWh	79.03
System Loss Charge	0.885/kWh	228.33
Sub-Total		1,699.12
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	0.0822/kWh	21.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,776.00	55.52
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		88.23
Transmission		1.88
System Loss		13.90
Distribution		89.19
Others		10.72
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		339.44
CURRENT BILL - AUGUST 2016		2,858.53
TOTAL AMOUNT DUE		5,634.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,674.00

Your monthly electricity consumption chart

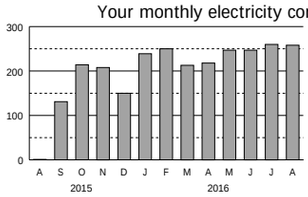

Avg Monthly Usage : 202.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,858.53		
Less : VAT	203.92		
Amount Net of VAT	2,654.61		
Less: BIR 2306	85.91		
BIR 2307	50.63	VATable Sales	2,654.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,518.07	VAT Zero Rated Sales	0.00
Add : VAT	203.92	VAT Amount	203.92
TOTAL AMOUNT DUE	2,721.99	TOTAL SALES	2,858.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3460/0/32/08-11-2016/49

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. : 709237132261

Collection Ref. Code	: 1811-87-626-9	Premise Address	: NR. PINGGAN BRIDGE,LIPATA,MINGLANILLA		
Account ID	: 7093220000-2				
Customer Name	: ALBORES,ESTELITA M1 H.	TOTAL AMOUNT DUE	: 5,634.35	Overdue Bill	: 1
Meter Number	: 348883GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70932200002 BC06/532.4/3460/0/32/08-11-2016/49 2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901391265432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986979

90113200001

Date : 08-11-2016

BC06/532.4/3480/0789593/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011320000-1

Collection Ref. Code : 1817-86-446-7

Customer Information----------

Name : TANGHINAN,MERCEDITA C

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423129GS6	Pole No	:	0789593
Serial No	:	2003212039	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7315
Period From	:	07-10-2016	Prev Rdg	:	7271
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		579.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 156.69
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.92
CURRENT BILL - AUGUST 2016		307.90
TOTAL AMOUNT DUE		887.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 311.00

Your monthly electricity consumption chart

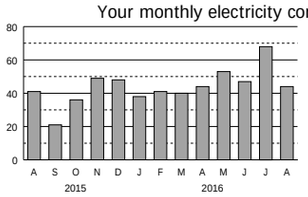

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.90		
Less : VAT	21.63		
Amount Net of VAT	286.27		
Less: BIR 2306	9.17		
BIR 2307	5.31	VATable Sales	286.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.79	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	293.42	TOTAL SALES	307.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3480/0/32/08-11-2016/49

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. : 901391265432

Collection Ref. Code	: 1817-86-446-7	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 9011320000-1				
Customer Name	: TANGHINAN,MERCEDITA C	TOTAL AMOUNT DUE	: 887.14	Overdue Bill	: 1
Meter Number	: 423129GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90113200001 BC06/532.4/3480/0/32/08-11-2016/49 2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428732946228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996129

42872200003

Date : 08-11-2016

BC06/532.4/3490/0789593/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287220000-3

Collection Ref. Code : 1827-32-746-4

Customer Information----------

Name : CANONEO,LEONILA N

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	287517SS6	Pole No	:	0789593
Serial No	:	32396255	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13219
Period From	:	07-10-2016	Prev Rdg	:	13141
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	130	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 99.50
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.18
CURRENT BILL - AUGUST 2016		734.54
TOTAL AMOUNT DUE		1,323.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,100.00

Your monthly electricity consumption chart

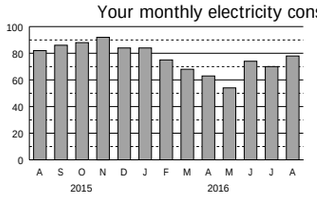

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.54		
Less : VAT	51.81		
Amount Net of VAT	682.73		
Less: BIR 2306	21.87		
BIR 2307	12.91	VATable Sales	682.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.95	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	699.76	TOTAL SALES	734.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3490/0/32/08-11-2016/49

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. : 428732946228

Collection Ref. Code	: 1827-32-746-4	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 4287220000-3				
Customer Name	: CANONEO,LEONILA N	TOTAL AMOUNT DUE	: 1,323.57	Overdue Bill	: 1
Meter Number	: 287517SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42872200003 BC06/532.4/3490/0/32/08-11-2016/49 2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777244083573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989535

77782200008

Date : 08-11-2016

BC06/532.4/3500/0789600/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778220000-8

Collection Ref. Code : 1817-60-122-9

Customer Information----------

Name : AREJA,ALLAN J

Premise Address : LOWER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	310448GS6	Pole No	:	0789600
Serial No	:	46951581	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	60593
Period From	:	07-10-2016	Prev Rdg	:	59708
No of Days	:	31	Diff Rdg	:	885
Avg kWh/day	:	28.55	Registered	:	885
Conn Load	:	300	Billed kWh	:	885

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,925.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,774.04
Transmission Charge	0.3063/kWh	271.08
System Loss Charge	0.885/kWh	783.23
Sub-Total		5,828.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,549.28
Supply Charge	0.4118/kWh	364.44
Metering Charge	0.6989/kWh	618.53
	5.00/month	5.00
Sub-Total		2,537.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	72.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 6,926.00	138.52
Sub-Total		211.37
Government Charges		
Franchise Tax - Local		42.88
Value Added Tax		
Generation		302.68
Transmission		6.46
System Loss		47.70
Distribution		304.47
Others		30.51
Universal Charge		
Missionary Electrification	0.1561/kWh	138.15
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.74
Sub-Total		1,156.31
CURRENT BILL - AUGUST 2016		9,733.28
TOTAL AMOUNT DUE		16,659.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 6,937.36

Your monthly electricity consumption chart

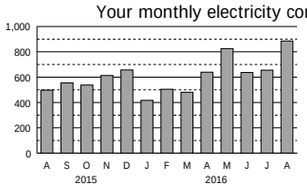

Avg Monthly Usage : 608.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,733.28		
Less : VAT	691.82		
Amount Net of VAT	9,041.46		
Less: BIR 2306	291.50		
BIR 2307	172.40	VATable Sales	9,041.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,577.56	VAT Zero Rated Sales	0.00
Add : VAT	691.82	VAT Amount	691.82
TOTAL AMOUNT DUE	9,269.38	TOTAL SALES	9,733.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3500/0/32/08-11-2016/49

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. : 777244083573

Collection Ref. Code : 1817-60-122-9

Account ID : 7778220000-8

Customer Name : AREJA,ALLAN J

Meter Number : 310448GS6

Period : Jul 2016

Premise Address : LOWER LINAO,MINGLANILLA

TOTAL AMOUNT DUE : 16,659.27

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

77782200008

BC06/532.4/3500/0/32/08-11-2016/49

2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746957729945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990566

74682200006

Date : 08-11-2016

BC06/532.4/3520/0789642/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468220000-6

Collection Ref. Code : 1817-37-554-7

Customer Information----------

Name : LACANG-LACANG,GEMMA TM A

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	003392 EFS6	Pole No	:	0789642
Serial No	:	94724059	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2042
Period From	:	07-10-2016	Prev Rdg	:	1998
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 156.02
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 11.75
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		44.00
CURRENT BILL - AUGUST 2016		308.65
TOTAL AMOUNT DUE		570.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 350.00

Your monthly electricity consumption chart

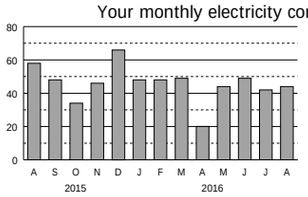

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.65		
Less : VAT	21.71		
Amount Net of VAT	286.94		
Less: BIR 2306	9.20		
BIR 2307	5.32	VATable Sales	286.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.42	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	294.13	TOTAL SALES	308.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3520/0/32/08-11-2016/49

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. : 746957729945

Collection Ref. Code	: 1817-37-554-7	Premise Address	: LOWER,LIPATA,MINGLANILLA
Account ID	: 7468220000-6		
Customer Name	: LACANG-LACANG,GEMMA TM A	TOTAL AMOUNT DUE	: 570.99
Meter Number	: 003392 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74682200006

BC06/532.4/3520/0/32/08-11-2016/49

2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304703010972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987552

30494200006

Date : 08-11-2016

BC06/532.4/3530/0789642/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049420000-6

Collection Ref. Code : 1837-55-467-6

Customer Information----------

Name : DELANTAR,NELIA C.

Premise Address : BRGY ROAD,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	169884WS6	Pole No	:	0789642
Serial No	:	42730607	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34798
Period From	:	07-10-2016	Prev Rdg	:	34712
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
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 817.44	- 81.74
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 62.79
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.81
CURRENT BILL - AUGUST 2016		860.46
TOTAL AMOUNT DUE		1,807.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 850.00

Your monthly electricity consumption chart

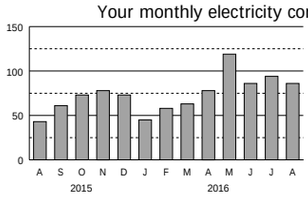

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.46		
Less : VAT	61.06		
Amount Net of VAT	799.40		
Less: BIR 2306	25.76		
BIR 2307	15.17	VATable Sales	799.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.47	VAT Zero Rated Sales	0.00
Add : VAT	61.06	VAT Amount	61.06
TOTAL AMOUNT DUE	819.53	TOTAL SALES	860.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3530/0/32/08-11-2016/49

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. : 304703010972

Collection Ref. Code	: 1837-55-467-6	Premise Address	: BRGY ROAD,LIPATA,MINGLANILLA		
Account ID	: 3049420000-6				
Customer Name	: DELANTAR,NELIA C.	TOTAL AMOUNT DUE	: 1,807.75	Overdue Bill	: 1
Meter Number	: 169884WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30494200006 BC06/532.4/3530/0/32/08-11-2016/49 2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267311872554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986423

26725200005

Date : 08-11-2016

BC06/532.4/3540/0789642/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2672520000-5

Collection Ref. Code : 1829-94-167-4

Customer Information----------

Name : PACATUA,IBRAHIM C

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403567GS6	Pole No	:	0789642
Serial No	:	2004208304	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27603
Period From	:	07-10-2016	Prev Rdg	:	27247
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	320	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		1,891.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,920.41
Transmission Charge	0.3063/kWh	109.04
System Loss Charge	0.885/kWh	315.06
Sub-Total		2,344.51
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	0.0822/kWh	29.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,891.00	77.82
Sub-Total		107.12
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		121.76
Transmission		2.60
System Loss		19.20
Distribution		122.83
Others		14.94
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		468.30
CURRENT BILL - AUGUST 2016		3,943.55
TOTAL AMOUNT DUE		5,834.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,000.00

Your monthly electricity consumption chart

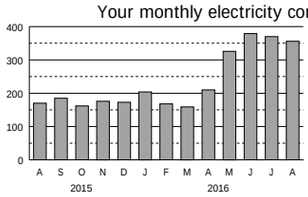

Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,943.55		
Less : VAT	281.33		
Amount Net of VAT	3,662.22		
Less: BIR 2306	118.53		
BIR 2307	69.85	VATable Sales	3,662.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,473.84	VAT Zero Rated Sales	0.00
Add : VAT	281.33	VAT Amount	281.33
TOTAL AMOUNT DUE	3,755.17	TOTAL SALES	3,943.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3540/0/32/08-11-2016/49

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. : 267311872554

Collection Ref. Code	: 1829-94-167-4	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 2672520000-5				
Customer Name	: PACATUA,IBRAHIM C	TOTAL AMOUNT DUE	: 5,834.65	Overdue Bill	: 1
Meter Number	: 403567GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26725200005 BC06/532.4/3540/0/32/08-11-2016/49 2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225963805574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994930

22533200006

Date : 08-11-2016

BC06/532.4/3570/0789642/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2253320000-6

Collection Ref. Code : 1819-93-317-2

Customer Information----------

Name : DELANTAR,ADONIS D.

Premise Address : LIPATA MINGLANILLA,CEBU,C/O BUENDA OR ROLANDO JUEZAN

TIN :

Metering Information----------

Meter No	:	193843WS6	Pole No	:	0789642
Serial No	:	47212634	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15149
Period From	:	07-10-2016	Prev Rdg	:	15052
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	65	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		1,113.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
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 921.36	- 46.07
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		- 23.81
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.44
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		123.28
CURRENT BILL - AUGUST 2016		1,020.83
TOTAL AMOUNT DUE		2,133.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,210.00

Your monthly electricity consumption chart

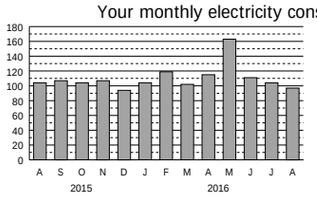

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.83		
Less : VAT	72.58		
Amount Net of VAT	948.25		
Less: BIR 2306	30.59		
BIR 2307	18.04	VATable Sales	948.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.62	VAT Zero Rated Sales	0.00
Add : VAT	72.58	VAT Amount	72.58
TOTAL AMOUNT DUE	972.20	TOTAL SALES	1,020.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3570/0/32/08-11-2016/49

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. : 225963805574

Collection Ref. Code : 1819-93-317-2

Account ID : 2253320000-6

Customer Name : DELANTAR,ADONIS D.

Meter Number : 193843WS6

Period : Jul 2016

Premise Address : LIPATA MINGLANILLA,CEBU,C/O BUENDA OR ROLANDO JUEZAN

TOTAL AMOUNT DUE : 2,133.99

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

22533200006 BC06/532.4/3570/0/32/08-11-2016/49 2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705264414960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988285

70562200009

Date : 08-11-2016

BC06/532.4/3610/0789642/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056220000-9

Collection Ref. Code : 1815-55-926-8

Customer Information----------

Name : LOPEZ,JUVELYN REPUELA

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	558246 GS6	Pole No	:	0789642
Serial No	:	26166814	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4750
Period From	:	07-10-2016	Prev Rdg	:	4644
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	472	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		1,164.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
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	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		32.00
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.88
CURRENT BILL - AUGUST 2016		1,178.26
TOTAL AMOUNT DUE		2,342.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,500.00

Your monthly electricity consumption chart

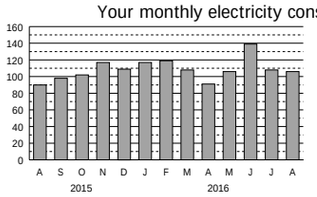

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.26		
Less : VAT	84.19		
Amount Net of VAT	1,094.07		
Less: BIR 2306	35.47		
BIR 2307	20.87	VATable Sales	1,094.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.73	VAT Zero Rated Sales	0.00
Add : VAT	84.19	VAT Amount	84.19
TOTAL AMOUNT DUE	1,121.92	TOTAL SALES	1,178.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3610/0/32/08-11-2016/49

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. : 705264414960

Collection Ref. Code : 1815-55-926-8

Account ID : 7056220000-9

Customer Name : LOPEZ,JUVELYN REPUELA

Meter Number : 558246 GS6

Period : Jul 2016

Premise Address : LOWER,LIPATA,MINGLANILLA

TOTAL AMOUNT DUE : 2,342.44

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 _____

70562200009 BC06/532.4/3610/0/32/08-11-2016/49 2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269002533482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987361

26954200007

Date : 08-11-2016

BC06/532.4/3630/0789635/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2695420000-7

Collection Ref. Code : 1835-33-776-7

Customer Information----------

Name : SARTIGA,ENRIQUE B

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394708GS6	Pole No	:	0789635
Serial No	:	63740195	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8015
Period From	:	07-10-2016	Prev Rdg	:	7845
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
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	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		48.71
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.64
CURRENT BILL - AUGUST 2016		1,883.34
TOTAL AMOUNT DUE		3,619.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,000.00

Your monthly electricity consumption chart

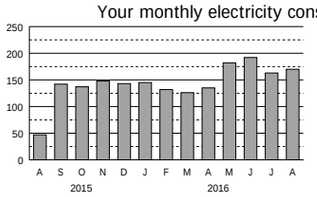

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.34		
Less : VAT	134.34		
Amount Net of VAT	1,749.00		
Less: BIR 2306	56.60		
BIR 2307	33.36	VATable Sales	1,749.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.04	VAT Zero Rated Sales	0.00
Add : VAT	134.34	VAT Amount	134.34
TOTAL AMOUNT DUE	1,793.38	TOTAL SALES	1,883.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3630/0/32/08-11-2016/49

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. : 269002533482

Collection Ref. Code : 1835-33-776-7

Account ID : 2695420000-7

Customer Name : SARTIGA,ENRIQUE B

Meter Number : 394708GS6

Period : Jul 2016

Premise Address : LIPATA MINGLANILLA

TOTAL AMOUNT DUE : 3,619.40

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

26954200007

BC06/532.4/3630/0/32/08-11-2016/49

2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124516499885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993696

12415200000

Date : 08-11-2016

BC06/532.4/3650/0789635/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1241520000-0

Collection Ref. Code : 1829-66-926-5

Customer Information----------

Name : JUEZAN,JAGER D

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	171292DS6	Pole No	:	0789635
Serial No	:	12914768	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9507
Period From	:	07-10-2016	Prev Rdg	:	9460
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 173.79
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.42
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		46.05
CURRENT BILL - AUGUST 2016		321.28
TOTAL AMOUNT DUE		612.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 402.00

Your monthly electricity consumption chart

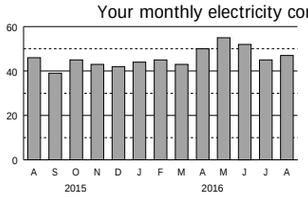

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.28		
Less : VAT	22.27		
Amount Net of VAT	299.01		
Less: BIR 2306	9.44		
BIR 2307	5.53	VATable Sales	299.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.04	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	306.31	TOTAL SALES	321.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3650/0/32/08-11-2016/49

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. : 124516499885

Collection Ref. Code	: 1829-66-926-5	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 1241520000-0				
Customer Name	: JUEZAN,JAGER D	TOTAL AMOUNT DUE	: 612.23	Overdue Bill	: 1
Meter Number	: 171292DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12415200000 BC06/532.4/3650/0/32/08-11-2016/49 2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783428917017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78362200004

BILLING STATEMENT

1005991493

Date : 08-11-2016

BC06/532.4/3660/0789635/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836220000-4

Collection Ref. Code : 1815-25-395-9

Customer Information----------

Name : JUEZAN,MYRNA G.

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486906GS6	Pole No	:	0789635
Serial No	:	57187050	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3782
Period From	:	07-10-2016	Prev Rdg	:	3745
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 494.50	9.89
Sub-Total		- 167.38
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 12.81
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		33.96
CURRENT BILL - AUGUST 2016		221.12
Debit Adjustments		48.46
TOTAL AMOUNT DUE		763.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 200.00

Your monthly electricity consumption chart

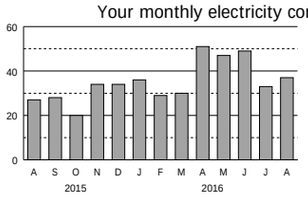

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.12		
Less : VAT	15.40		
Amount Net of VAT	205.72		
Less: BIR 2306	6.53		
BIR 2307	3.76	VATable Sales	205.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.43	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	210.83	TOTAL SALES	221.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3660/0/32/08-11-2016/49

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. : 783428917017

Collection Ref. Code	: 1815-25-395-9	Premise Address	: LOWER,LIPATA,MINGLANILLA
Account ID	: 7836220000-4		
Customer Name	: JUEZAN,MYRNA G.	TOTAL AMOUNT DUE	: 763.88
Meter Number	: 486906GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78362200004

BC06/532.4/3660/0/32/08-11-2016/49

2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650009811533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991728

65064200002

Date : 08-11-2016

BC06/532.4/3670/0789635/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6506420000-2

Collection Ref. Code : 1835-47-734-8

Customer Information----------

Name : JUEZAN,EDMUND D

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	108570SS6	Pole No	:	0789635
Serial No	:	82895972	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	54269
Period From	:	07-10-2016	Prev Rdg	:	54174
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 881.00	17.62
Sub-Total		- 27.50
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.94
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		120.23
CURRENT BILL - AUGUST 2016		995.21
TOTAL AMOUNT DUE		1,876.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,545.00

Your monthly electricity consumption chart

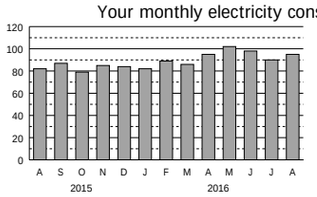

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.21		
Less : VAT	70.60		
Amount Net of VAT	924.61		
Less: BIR 2306	29.78		
BIR 2307	17.59	VATable Sales	924.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.24	VAT Zero Rated Sales	0.00
Add : VAT	70.60	VAT Amount	70.60
TOTAL AMOUNT DUE	947.84	TOTAL SALES	995.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3670/0/32/08-11-2016/49

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. : 650009811533

Collection Ref. Code	: 1835-47-734-8	Premise Address	: LIPATA MINGLANILLA
Account ID	: 6506420000-2		
Customer Name	: JUEZAN,EDMUND D	TOTAL AMOUNT DUE	: 1,876.28
Meter Number	: 108570SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65064200002 BC06/532.4/3670/0/32/08-11-2016/49 2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391446464947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994312

39155200007

Date : 08-11-2016

BC06/532.4/3710/0789635/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915520000-7

Collection Ref. Code : 1843-72-056-6

Customer Information----------

Name : SAYSON,MA. SHALAIN ROSE A

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	271048GS6	Pole No	:	0789635
Serial No	:	49118524	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17431
Period From	:	07-10-2016	Prev Rdg	:	17227
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	347	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		2,015.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,100.46
Transmission Charge	0.3063/kWh	62.49
System Loss Charge	0.885/kWh	180.54
Sub-Total		1,343.49
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	0.0822/kWh	16.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,015.00	40.30
Sub-Total		57.09
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		69.79
Transmission		1.48
System Loss		10.99
Distribution		70.65
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		268.10
CURRENT BILL - AUGUST 2016		2,257.39
TOTAL AMOUNT DUE		4,272.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,747.00

Your monthly electricity consumption chart

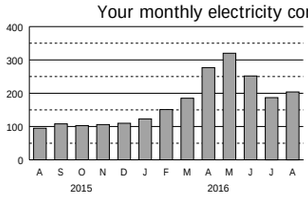

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.39		
Less : VAT	160.95		
Amount Net of VAT	2,096.44		
Less: BIR 2306	67.80		
BIR 2307	39.98	VATable Sales	2,096.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,988.66	VAT Zero Rated Sales	0.00
Add : VAT	160.95	VAT Amount	160.95
TOTAL AMOUNT DUE	2,149.61	TOTAL SALES	2,257.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3710/0/32/08-11-2016/49

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. : 391446464947

Collection Ref. Code	: 1843-72-056-6	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 3915520000-7				
Customer Name	: SAYSON,MA. SHALAIN ROSE A	TOTAL AMOUNT DUE	: 4,272.41	Overdue Bill	: 1
Meter Number	: 271048GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39155200007

BC06/532.4/3710/0/32/08-11-2016/49

2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884494336598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992383

88472200000

Date : 08-11-2016

BC06/532.4/3740/0789593/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847220000-0

Collection Ref. Code : 1815-72-836-1

Customer Information----------

Name : ALICABA,MILAGROS N.

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	163099WS6	Pole No	:	0789593
Serial No	:	43153036	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7117
Period From	:	07-10-2016	Prev Rdg	:	7062
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 151.12
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
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		58.22
CURRENT BILL - AUGUST 2016		431.69
TOTAL AMOUNT DUE		744.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 315.00

Your monthly electricity consumption chart

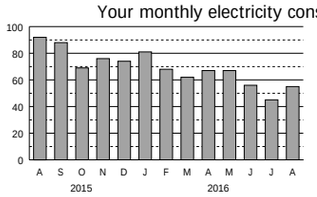

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.69		
Less : VAT	30.14		
Amount Net of VAT	401.55		
Less: BIR 2306	12.77		
BIR 2307	7.51	VATable Sales	401.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.27	VAT Zero Rated Sales	0.00
Add : VAT	30.14	VAT Amount	30.14
TOTAL AMOUNT DUE	411.41	TOTAL SALES	431.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3740/0/32/08-11-2016/49

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. : 884494336598

Collection Ref. Code	: 1815-72-836-1	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 8847220000-0				
Customer Name	: ALICABA,MILAGROS N.	TOTAL AMOUNT DUE	: 744.85	Overdue Bill	: 1
Meter Number	: 163099WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88472200000 BC06/532.4/3740/0/32/08-11-2016/49 2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034443717384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986627

03442200006

Date : 08-11-2016

BC06/532.4/3760/0789621/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344220000-6

Collection Ref. Code : 1825-52-497-1

Customer Information----------

Name : CATANE,ELIZABETH

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	189100DS6	Pole No	:	0789621
Serial No	:	11003155	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	70179
Period From	:	07-10-2016	Prev Rdg	:	69993
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	50	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
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	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,044.50	40.89
Sub-Total		56.20
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		245.00
CURRENT BILL - AUGUST 2016		2,063.34
TOTAL AMOUNT DUE		4,108.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,164.00

Your monthly electricity consumption chart

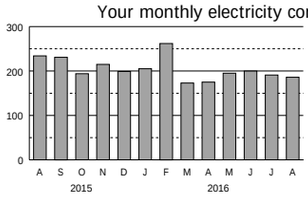

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.34		
Less : VAT	147.29		
Amount Net of VAT	1,916.05		
Less: BIR 2306	62.05		
BIR 2307	36.55	VATable Sales	1,916.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.45	VAT Zero Rated Sales	0.00
Add : VAT	147.29	VAT Amount	147.29
TOTAL AMOUNT DUE	1,964.74	TOTAL SALES	2,063.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3760/0/32/08-11-2016/49

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. : 034443717384

Collection Ref. Code	: 1825-52-497-1	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 0344220000-6				
Customer Name	: CATANE,ELIZABETH	TOTAL AMOUNT DUE	: 4,108.00	Overdue Bill	: 1
Meter Number	: 189100DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03442200006

BC06/532.4/3760/0/32/08-11-2016/49

2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320380954610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992441

32003200006

Date : 08-11-2016

BC06/532.4/3840/0789565/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200320000-6

Collection Ref. Code : 1839-24-542-5

Customer Information----------

Name : REMOTIQUE,ESTRELLA

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376860GS6	Pole No	:	0789565
Serial No	:	2003133621	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34144
Period From	:	07-10-2016	Prev Rdg	:	33992
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
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	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,838.00	36.76
Sub-Total		49.27
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		6.81
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		200.75
CURRENT BILL - AUGUST 2016		1,690.96
TOTAL AMOUNT DUE		3,529.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,111.00

Your monthly electricity consumption chart

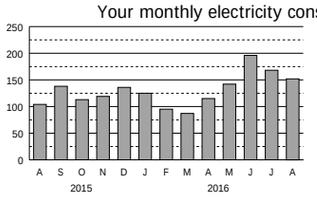

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.96		
Less : VAT	120.88		
Amount Net of VAT	1,570.08		
Less: BIR 2306	50.91		
BIR 2307	29.95	VATable Sales	1,570.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.22	VAT Zero Rated Sales	0.00
Add : VAT	120.88	VAT Amount	120.88
TOTAL AMOUNT DUE	1,610.10	TOTAL SALES	1,690.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3840/0/32/08-11-2016/49

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. : 320380954610

Collection Ref. Code	: 1839-24-542-5	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 3200320000-6				
Customer Name	: REMOTIQUE,ESTRELLA	TOTAL AMOUNT DUE	: 3,529.19	Overdue Bill	: 1
Meter Number	: 376860GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32003200006

BC06/532.4/3840/0/32/08-11-2016/49

2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217424959171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992543

21725200006

Date : 08-11-2016

BC06/532.4/3880/0755065/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2172520000-6

Collection Ref. Code : 1841-94-254-5

Customer Information----------

Name : NGALOT,CELSA C

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	388294GS6	Pole No	:	0755065
Serial No	:	2003122605	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4572
Period From	:	07-10-2016	Prev Rdg	:	4525
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	310	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		406.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 171.48
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.14
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		46.34
CURRENT BILL - AUGUST 2016		323.88
TOTAL AMOUNT DUE		730.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 530.00

Your monthly electricity consumption chart

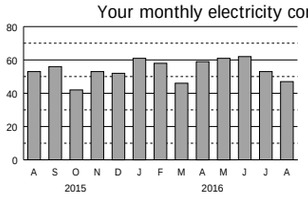

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.88		
Less : VAT	22.55		
Amount Net of VAT	301.33		
Less: BIR 2306	9.56		
BIR 2307	5.58	VATable Sales	301.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.19	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	308.74	TOTAL SALES	323.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3880/0/32/08-11-2016/49

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. : 217424959171

Collection Ref. Code	: 1841-94-254-5	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 2172520000-6				
Customer Name	: NGALOT,CELSA C	TOTAL AMOUNT DUE	: 730.31	Overdue Bill	: 1
Meter Number	: 388294GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21725200006

BC06/532.4/3880/0/32/08-11-2016/49

2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805304657030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987771

80515200006

Date : 08-11-2016

BC06/532.4/3890/0755065/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051520000-6

Collection Ref. Code : 1841-74-254-6

Customer Information----------

Name : VELOSO,LUZ G

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1096550	Pole No	:	0755065
Serial No	:	129123222	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2445
Period From	:	07-10-2016	Prev Rdg	:	2258
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	240	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,939.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.5997/kWh	112.14
System Loss Charge	0.864/kWh	161.57
Sub-Total		1,282.46
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	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,939.50	38.79
Sub-Total		54.18
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		63.97
Transmission		2.67
System Loss		9.61
Distribution		64.81
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		247.16
CURRENT BILL - AUGUST 2016(ESTIMATE)		2,123.86
TOTAL AMOUNT DUE		4,063.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,190.00

Your monthly electricity consumption chart

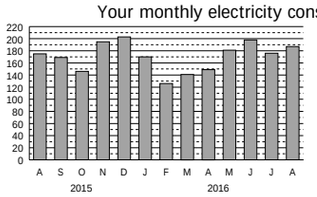

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.86		
Less : VAT	148.69		
Amount Net of VAT	1,975.17		
Less: BIR 2306	63.24		
BIR 2307	37.72	VATable Sales	1,975.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,874.21	VAT Zero Rated Sales	0.00
Add : VAT	148.69	VAT Amount	148.69
TOTAL AMOUNT DUE	2,022.90	TOTAL SALES	2,123.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3890/0/32/08-11-2016/49

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. : 805304657030

Collection Ref. Code	: 1841-74-254-6	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 8051520000-6				
Customer Name	: VELOSO,LUZ G	TOTAL AMOUNT DUE	: 4,063.22	Overdue Bill	: 1
Meter Number	: MTR1096550				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80515200006 BC06/532.4/3890/0/32/08-11-2016/49 2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054680592420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992801

05415200004

Date : 08-11-2016

BC06/532.4/3900/0755065/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541520000-4

Collection Ref. Code : 1841-72-158-1

Customer Information----------

Name : BORJA,TERESITA C

Premise Address : 807 LIPATA,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1132089	Pole No	:	0755065
Serial No	:	40091745	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6568
Period From	:	07-10-2016	Prev Rdg	:	5841
No of Days	:	31	Diff Rdg	:	727
Avg kWh/day	:	23.45	Registered	:	727
Conn Load	:	244	Billed kWh	:	727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		18,673.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,921.73
Transmission Charge	0.5997/kWh	435.98
System Loss Charge	0.864/kWh	628.13
Sub-Total		4,985.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 87,751.00	1,755.02
Sub-Total		1,814.86
Government Charges		
Franchise Tax - Local		44.43
Value Added Tax		
Generation		248.64
Transmission		10.38
System Loss		37.40
Distribution		250.22
Others		223.11
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		1,160.53
CURRENT BILL - AUGUST 2016(ESTIMATE)		10,046.40
TOTAL AMOUNT DUE		28,719.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 10,000.00

Your monthly electricity consumption chart

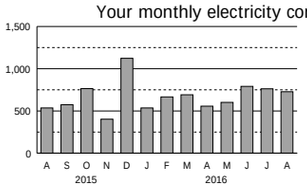

Avg Monthly Usage : 671.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,046.40		
Less : VAT	769.75		
Amount Net of VAT	9,276.65		
Less: BIR 2306	325.70		
BIR 2307	178.61	VATable Sales	9,276.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,772.34	VAT Zero Rated Sales	0.00
Add : VAT	769.75	VAT Amount	769.75
TOTAL AMOUNT DUE	9,542.09	TOTAL SALES	10,046.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3900/0/32/08-11-2016/49

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. : 054680592420

Collection Ref. Code	: 1841-72-158-1	Premise Address	: 807 LIPATA,LINAO,MINGLANILLA		
Account ID	: 0541520000-4				
Customer Name	: BORJA,TERESITA C	TOTAL AMOUNT DUE	: 28,719.50	Overdue Bill	: 1
Meter Number	: MTR1132089				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05415200004 BC06/532.4/3900/0/32/08-11-2016/49 2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716393051176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992350

71672200004

Date : 08-11-2016

BC06/532.4/3910/0755072/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167220000-4

Collection Ref. Code : 1815-90-266-3

Customer Information----------

Name : UNABIA,IRMA M1 C

Premise Address : MINGLANILLA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	273075GS6	Pole No	:	0755072
Serial No	:	44599971	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25982
Period From	:	07-10-2016	Prev Rdg	:	25748
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	930	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		2,433.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
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	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,433.50	48.67
Sub-Total		67.93
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.72
CURRENT BILL - AUGUST 2016		2,591.24
TOTAL AMOUNT DUE		5,024.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,408.00

Your monthly electricity consumption chart

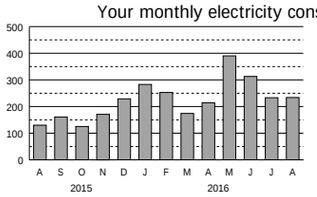

Avg Monthly Usage : 223.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.24		
Less : VAT	184.81		
Amount Net of VAT	2,406.43		
Less: BIR 2306	77.87		
BIR 2307	45.90	VATable Sales	2,406.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,282.66	VAT Zero Rated Sales	0.00
Add : VAT	184.81	VAT Amount	184.81
TOTAL AMOUNT DUE	2,467.47	TOTAL SALES	2,591.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3910/0/32/08-11-2016/49

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. : 716393051176

Collection Ref. Code	: 1815-90-266-3	Premise Address	: MINGLANILLA,MINGLANILLA
Account ID	: 7167220000-4		
Customer Name	: UNABIA,IRMA M1 C	TOTAL AMOUNT DUE	: 5,024.51
Meter Number	: 273075GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71672200004 BC06/532.4/3910/0/32/08-11-2016/49 2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526934565379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994743

52614200005

Date : 08-11-2016

BC06/532.4/3970/0755086/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261420000-5

Collection Ref. Code : 1811-16-128-6

Customer Information----------

Name : LEDESMA,SAMUEL M.

Premise Address : ;LIPATA,Minglanilla

TIN :

Metering Information----------

Meter No	:	200999WS6	Pole No	:	0755086
Serial No	:	44643130	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	47226
Period From	:	07-10-2016	Prev Rdg	:	47159
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 111.64
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.27
CURRENT BILL - AUGUST 2016		603.58
TOTAL AMOUNT DUE		1,401.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 945.00

Your monthly electricity consumption chart

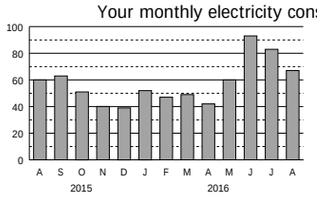

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.58		
Less : VAT	42.73		
Amount Net of VAT	560.85		
Less: BIR 2306	18.05		
BIR 2307	10.58	VATable Sales	560.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.22	VAT Zero Rated Sales	0.00
Add : VAT	42.73	VAT Amount	42.73
TOTAL AMOUNT DUE	574.95	TOTAL SALES	603.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3970/0/32/08-11-2016/49

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. : 526934565379

Collection Ref. Code	: 1811-16-128-6	Premise Address	: ;LIPATA,Minglanilla		
Account ID	: 5261420000-5				
Customer Name	: LEDESMA,SAMUEL M.	TOTAL AMOUNT DUE	: 1,401.14	Overdue Bill	: 1
Meter Number	: 200999WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52614200005 BC06/532.4/3970/0/32/08-11-2016/49 2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355422716199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993830

35574501249

Date : 08-11-2016

BC06/532.4/3991/0755072/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557450124-9

Collection Ref. Code : 1851-17-221-1

Customer Information----------

Name : YAYON,RICHARD JEFFERSON ALEJANDRINO

Premise Address : LOWER LIPATA

TIN :

Metering Information----------

Meter No	:	505506 GS6	Pole No	:	0755072
Serial No	:	56083547	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11019
Period From	:	07-10-2016	Prev Rdg	:	10876
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	366	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		1,376.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
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	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		39.30
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.55
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		187.99
CURRENT BILL - AUGUST 2016		1,583.22
TOTAL AMOUNT DUE		2,959.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,675.00

Your monthly electricity consumption chart

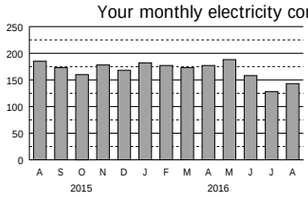

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.22		
Less : VAT	112.89		
Amount Net of VAT	1,470.33		
Less: BIR 2306	47.57		
BIR 2307	28.04	VATable Sales	1,470.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.72	VAT Zero Rated Sales	0.00
Add : VAT	112.89	VAT Amount	112.89
TOTAL AMOUNT DUE	1,507.61	TOTAL SALES	1,583.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/3991/0/32/08-11-2016/49

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. : 355422716199

Collection Ref. Code	: 1851-17-221-1	Premise Address	: LOWER LIPATA		
Account ID	: 3557450124-9				
Customer Name	: YAYON,RICHARD JEFFERSON ALEJANDRINO	TOTAL AMOUNT DUE	: 2,959.77	Overdue Bill	: 1
Meter Number	: 505506 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35574501249 BC06/532.4/3991/0/32/08-11-2016/49 2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845964939001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990177

84594200002

Date : 08-11-2016

BC06/532.4/4035/0755093/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459420000-2

Collection Ref. Code : 1837-75-899-9

Customer Information----------

Name : FUENTES,SERBETA

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037063	Pole No	:	0755093
Serial No	:	126817677	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4520
Period From	:	07-10-2016	Prev Rdg	:	4283
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	750	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		2,071.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
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	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,071.00	41.42
Sub-Total		60.93
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		310.64
CURRENT BILL - AUGUST 2016(ESTIMATE)		2,615.51
TOTAL AMOUNT DUE		4,686.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,400.00

Your monthly electricity consumption chart

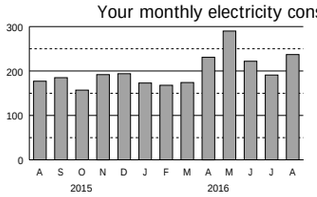

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.51		
Less : VAT	186.22		
Amount Net of VAT	2,429.29		
Less: BIR 2306	78.46		
BIR 2307	46.33	VATable Sales	2,429.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,304.50	VAT Zero Rated Sales	0.00
Add : VAT	186.22	VAT Amount	186.22
TOTAL AMOUNT DUE	2,490.72	TOTAL SALES	2,615.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/4035/0/32/08-11-2016/49

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. : 845964939001

Collection Ref. Code	: 1837-75-899-9	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 8459420000-2				
Customer Name	: FUENTES,SERBETA	TOTAL AMOUNT DUE	: 4,686.74	Overdue Bill	: 1
Meter Number	: MTR1037063				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84594200002 BC06/532.4/4035/0/32/08-11-2016/49 2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657656007974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993901

65743200001

Date : 08-11-2016

BC06/532.4/4061/0755093/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6574320000-1

Collection Ref. Code : 1821-50-272-8

Customer Information----------

Name : BORJA,ARLEN

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	147425DS6	Pole No	:	0755093
Serial No	:	12671514	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	36364
Period From	:	07-10-2016	Prev Rdg	:	36174
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	680	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		1,916.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
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	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,917.00	38.34
Sub-Total		53.98
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		249.82
CURRENT BILL - AUGUST 2016		2,103.73
TOTAL AMOUNT DUE		4,020.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,083.00

Your monthly electricity consumption chart

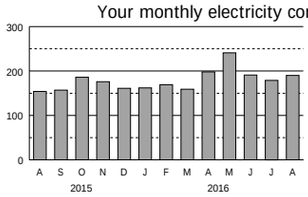

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.73		
Less : VAT	150.03		
Amount Net of VAT	1,953.70		
Less: BIR 2306	63.21		
BIR 2307	37.26	VATable Sales	1,953.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.23	VAT Zero Rated Sales	0.00
Add : VAT	150.03	VAT Amount	150.03
TOTAL AMOUNT DUE	2,003.26	TOTAL SALES	2,103.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/532.4/4061/0/32/08-11-2016/49

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. : 657656007974

Collection Ref. Code	: 1821-50-272-8	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 6574320000-1				
Customer Name	: BORJA,ARLEN	TOTAL AMOUNT DUE	: 4,020.63	Overdue Bill	: 1
Meter Number	: 147425DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65743200001 BC06/532.4/4061/0/32/08-11-2016/49 2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660315829900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983646

66002100007

Date : 08-11-2016

BC04/320.9/19200/0191196/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6600210000-7

Collection Ref. Code : 1841-25-626-9

Customer Information----------

Name : LATO,CHRISTOPHER Q

Premise Address : LOT2 BLK 4 VILLA MARINA SUBD.,JUGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	467136GS6	Pole No	:	0191196
Serial No	:	78631997	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	42343
Period From	:	07-07-2016	Prev Rdg	:	42343
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	490	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		97.35
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 - AUGUST 2016		7.82
TOTAL AMOUNT DUE		105.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,915.00

Your monthly electricity consumption chart

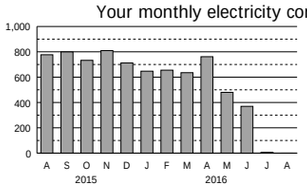

Avg Monthly Usage : 568.31kWh/Month

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. BC04/320.9/19200/0/22/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660315829900

Collection Ref. Code	: 1841-25-626-9	Premise Address	: LOT2 BLK 4 VILLA MARINA SUBD.,JUGAN,CONSOLACION		
Account ID	: 6600210000-7				
Customer Name	: LATO,CHRISTOPHER Q	TOTAL AMOUNT DUE	: 105.17	Overdue Bill	: 1
Meter Number	: 467136GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66002100007 BC04/320.9/19200/0/22/08-11-2016/52 2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070528575695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978341

07082100004

Date : 08-11-2016

BC04/320.9/28900/0779544/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708210000-4

Collection Ref. Code : 1819-53-761-7

Customer Information----------

Name : WALTER,WIGBERTO R

Premise Address : BLK 5 LOT 20 BUENAVISTA HOMES,JUGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1067923	Pole No	:	0779544
Serial No	:	125281643	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1154
Period From	:	07-07-2016	Prev Rdg	:	1154
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,562.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11,562.50	231.25
Sub-Total		231.25
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Distribution		0.60
Others		27.89
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		29.67
CURRENT BILL - AUGUST 2016		265.92
TOTAL AMOUNT DUE		11,828.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 20.00

Your monthly electricity consumption chart

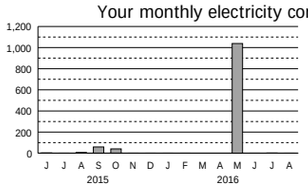

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.92		
Less : VAT	28.49		
Amount Net of VAT	237.43		
Less: BIR 2306	11.87		
BIR 2307	4.75	VATable Sales	237.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	220.81	VAT Zero Rated Sales	0.00
Add : VAT	28.49	VAT Amount	28.49
TOTAL AMOUNT DUE	249.30	TOTAL SALES	265.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/28900/0/22/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070528575695

Collection Ref. Code	: 1819-53-761-7	Premise Address	: BLK 5 LOT 20 BUENAVISTA HOMES,JUGAN,CONSOLACION		
Account ID	: 0708210000-4				
Customer Name	: WALTER,WIGBERTO R	TOTAL AMOUNT DUE	: 11,828.38	Overdue Bill	: 8
Meter Number	: MTR1067923				
Period	: Dec 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07082100004 BC04/320.9/28900/0/22/08-11-2016/52 2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645310262689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980178

64533200008

Date : 08-11-2016

BC05/342.2/33600/0350710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6453320000-8

Collection Ref. Code : 1819-97-980-6

Customer Information----------

Name : HOME CREDIT MUTUAL BLDG. & LOAN ASSO. INC

Premise Address : BLK 1, LOT 10, CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198083WS6	Pole No	:	0350710
Serial No	:	49691749	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6655
Period From	:	07-08-2016	Prev Rdg	:	6583
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	2410	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		479.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 93.19
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.64
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		84.96
CURRENT BILL - AUGUST 2016		676.95
TOTAL AMOUNT DUE		1,156.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 600.00

Your monthly electricity consumption chart

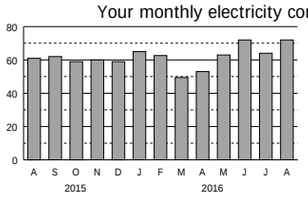

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.95		
Less : VAT	47.71		
Amount Net of VAT	629.24		
Less: BIR 2306	20.14		
BIR 2307	11.90	VATable Sales	629.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.20	VAT Zero Rated Sales	0.00
Add : VAT	47.71	VAT Amount	47.71
TOTAL AMOUNT DUE	644.91	TOTAL SALES	676.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/33600/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645310262689

Collection Ref. Code	: 1819-97-980-6	Premise Address	: BLK 1, LOT 10, CASILI HILLS SUBD.,CASILI,MANDAUE CITY		
Account ID	: 6453320000-8				
Customer Name	: HOME CREDIT MUTUAL BLDG. & LOAN ASSO. INC	TOTAL AMOUNT DUE	: 1,156.63	Overdue Bill	: 1
Meter Number	: 198083WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64533200008 BC05/342.2/33600/0/21/08-11-2016/52 2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052373891266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982555

05205200008

Date : 08-11-2016

BC05/342.2/34300/0350822/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520520000-8

Collection Ref. Code : 1841-57-428-7

Customer Information----------

Name : SMITS,NELDA ARAGON

Premise Address : PASEO CARLOS ANTONIO ST.,CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034066	Pole No	:	0350822
Serial No	:	97687669	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5984
Period From	:	07-08-2016	Prev Rdg	:	5788
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	590	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
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	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		48.59
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		6.97
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		256.77
CURRENT BILL - AUGUST 2016		2,161.96
TOTAL AMOUNT DUE		3,784.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,926.00

Your monthly electricity consumption chart

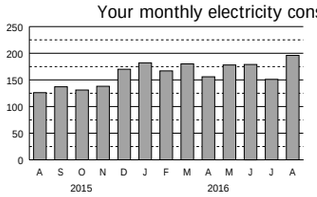

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.96		
Less : VAT	153.88		
Amount Net of VAT	2,008.08		
Less: BIR 2306	64.82		
BIR 2307	38.29	VATable Sales	2,008.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,904.97	VAT Zero Rated Sales	0.00
Add : VAT	153.88	VAT Amount	153.88
TOTAL AMOUNT DUE	2,058.85	TOTAL SALES	2,161.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/34300/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052373891266

Collection Ref. Code : 1841-57-428-7

Account ID : 0520520000-8

Customer Name : SMITS,NELDA ARAGON

Meter Number : MTR1034066

Period : Jul 2016

Premise Address : PASEO CARLOS ANTONIO ST.,CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TOTAL AMOUNT DUE : 3,784.77

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 _____

05205200008 BC05/342.2/34300/0/21/08-11-2016/52 2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374321008066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979262

37433200005

Date : 08-11-2016

BC05/342.2/34700/0350941/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3743320000-5

Collection Ref. Code : 1819-86-017-5

Customer Information----------

Name : MARQUEZ,CYRUS J

Premise Address : BLK 8, LOT 20 CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	223666WS6	Pole No	:	0350941
Serial No	:	44634848	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6830
Period From	:	07-08-2016	Prev Rdg	:	6755
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	696	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		998.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 87.06
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 5.72
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		89.74
CURRENT BILL - AUGUST 2016		716.22
TOTAL AMOUNT DUE		1,714.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 433.00

Your monthly electricity consumption chart

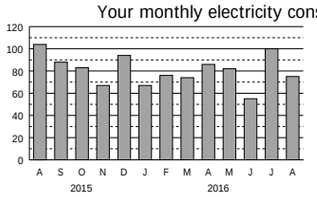

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.22		
Less : VAT	50.87		
Amount Net of VAT	665.35		
Less: BIR 2306	21.48		
BIR 2307	12.59	VATable Sales	665.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.28	VAT Zero Rated Sales	0.00
Add : VAT	50.87	VAT Amount	50.87
TOTAL AMOUNT DUE	682.15	TOTAL SALES	716.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/34700/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374321008066

Collection Ref. Code : 1819-86-017-5

Account ID : 3743320000-5

Customer Name : MARQUEZ,CYRUS J

Meter Number : 223666WS6

Period : Jul 2016

Premise Address : BLK 8, LOT 20 CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TOTAL AMOUNT DUE : 1,714.57

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 _____

37433200005 BC05/342.2/34700/0/21/08-11-2016/52 2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555984720160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982670

55533200006

Date : 08-11-2016

BC05/342.2/34800/0350955/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5553320000-6

Collection Ref. Code : 1819-99-296-9

Customer Information----------

Name : YBANEZ,JANET B

Premise Address : BLK 8, LOT 22, CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	265026GS6	Pole No	:	0350955
Serial No	:	48272064	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20759
Period From	:	07-08-2016	Prev Rdg	:	20603
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	1134	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		1,619.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
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	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,619.00	32.38
Sub-Total		45.22
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.34
CURRENT BILL - AUGUST 2016		1,729.29
TOTAL AMOUNT DUE		3,348.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 857.00

Your monthly electricity consumption chart

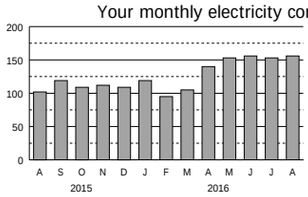

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.29		
Less : VAT	123.41		
Amount Net of VAT	1,605.88		
Less: BIR 2306	51.99		
BIR 2307	30.63	VATable Sales	1,605.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.26	VAT Zero Rated Sales	0.00
Add : VAT	123.41	VAT Amount	123.41
TOTAL AMOUNT DUE	1,646.67	TOTAL SALES	1,729.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/34800/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555984720160

Collection Ref. Code	: 1819-99-296-9	Premise Address	: BLK 8, LOT 22, CASILI HILLS SUBD.,CASILI,MANDAUE CITY		
Account ID	: 5553320000-6				
Customer Name	: YBANEZ,JANET B	TOTAL AMOUNT DUE	: 3,348.43	Overdue Bill	: 1
Meter Number	: 265026GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55533200006 BC05/342.2/34800/0/21/08-11-2016/52 2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166428356096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985111

16643200005

Date : 08-11-2016

BC05/342.2/35100/0350962/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664320000-5

Collection Ref. Code : 1839-73-041-2

Customer Information----------

Name : AGRO MACRO DEV'T. CORP. C/O ANGEL LINUS R

Premise Address : BLK 8, LOT 31 & 32 CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	412167GS6	Pole No	:	0350962
Serial No	:	70849826	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12277
Period From	:	07-08-2016	Prev Rdg	:	12000
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	3001	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,741.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,494.25
Transmission Charge	0.3063/kWh	84.85
System Loss Charge	0.885/kWh	245.15
Sub-Total		1,824.25
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	0.0822/kWh	22.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,741.50	54.83
Sub-Total		77.63
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		94.74
Transmission		2.02
System Loss		14.94
Distribution		95.71
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		363.81
CURRENT BILL - AUGUST 2016		3,063.28
TOTAL AMOUNT DUE		5,804.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,023.00

Your monthly electricity consumption chart

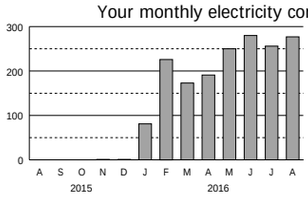

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,063.28		
Less : VAT	218.35		
Amount Net of VAT	2,844.93		
Less: BIR 2306	91.99		
BIR 2307	54.26	VATable Sales	2,844.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,698.68	VAT Zero Rated Sales	0.00
Add : VAT	218.35	VAT Amount	218.35
TOTAL AMOUNT DUE	2,917.03	TOTAL SALES	3,063.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/35100/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166428356096

Collection Ref. Code	: 1839-73-041-2	Premise Address	: BLK 8, LOT 31 & 32 CASILI HILLS SUBD.,CASILI,MANDAUE CITY		
Account ID	: 1664320000-5				
Customer Name	: AGRO MACRO DEV'T. CORP. C/O ANGEL LINUS R	TOTAL AMOUNT DUE	: 5,804.54	Overdue Bill	: 1
Meter Number	: 412167GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16643200005

BC05/342.2/35100/0/21/08-11-2016/52

2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643711775522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979726

64323200002

Date : 08-11-2016

BC05/342.2/38000/0350801/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6432320000-2

Collection Ref. Code : 1819-51-944-9

Customer Information----------

Name : CABALIT,EDWARD V

Premise Address : BLK. 7, LOT 15, CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166659WS6	Pole No	:	0350801
Serial No	:	48233310	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12625
Period From	:	07-08-2016	Prev Rdg	:	12525
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	1070	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		1,546.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 1,546.50	30.93
Sub-Total		- 16.56
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
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		128.08
CURRENT BILL - AUGUST 2016		1,061.22
TOTAL AMOUNT DUE		2,607.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,800.00

Your monthly electricity consumption chart

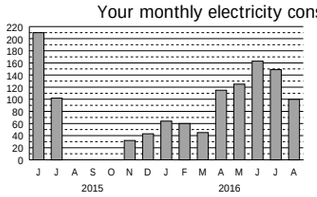

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.22		
Less : VAT	75.77		
Amount Net of VAT	985.45		
Less: BIR 2306	31.94		
BIR 2307	18.76	VATable Sales	985.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	934.75	VAT Zero Rated Sales	0.00
Add : VAT	75.77	VAT Amount	75.77
TOTAL AMOUNT DUE	1,010.52	TOTAL SALES	1,061.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/38000/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643711775522

Collection Ref. Code	: 1819-51-944-9	Premise Address	: BLK. 7, LOT 15, CASILI HILLS SUBD.,CASILI,MANDAUE CITY
Account ID	: 6432320000-2		
Customer Name	: CABALIT,EDWARD V	TOTAL AMOUNT DUE	: 2,607.83 Overdue Bill : 1
Meter Number	: 166659WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64323200002 BC05/342.2/38000/0/21/08-11-2016/52 2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653804981794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982055

65333200007

Date : 08-11-2016

BC05/342.2/39500/0350794/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533320000-7

Collection Ref. Code : 1819-67-092-9

Customer Information----------

Name : PARILLA,RICHARD B

Premise Address : BLK 6, LOT 43 CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215757WS6	Pole No	:	0350794
Serial No	:	42461041	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	30009
Period From	:	07-08-2016	Prev Rdg	:	29844
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	1554	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		1,805.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
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	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,805.50	36.11
Sub-Total		49.69
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		6.93
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		217.38
CURRENT BILL - AUGUST 2016		1,830.84
TOTAL AMOUNT DUE		3,636.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,207.00

Your monthly electricity consumption chart

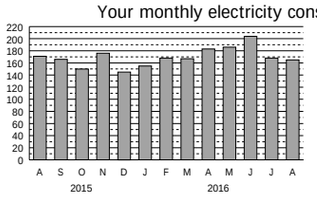

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.84		
Less : VAT	130.70		
Amount Net of VAT	1,700.14		
Less: BIR 2306	55.08		
BIR 2307	32.43	VATable Sales	1,700.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.63	VAT Zero Rated Sales	0.00
Add : VAT	130.70	VAT Amount	130.70
TOTAL AMOUNT DUE	1,743.33	TOTAL SALES	1,830.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/39500/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653804981794

Collection Ref. Code	: 1819-67-092-9	Premise Address	: BLK 6, LOT 43 CASILI HILLS SUBD.,CASILI,MANDAUE CITY
Account ID	: 6533320000-7		
Customer Name	: PARILLA,RICHARD B	TOTAL AMOUNT DUE	: 3,636.39 Overdue Bill : 1
Meter Number	: 215757WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65333200007 BC05/342.2/39500/0/21/08-11-2016/52 2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804568493410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978360

80433200005

Date : 08-11-2016

BC05/342.2/40800/0350731/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8043320000-5

Collection Ref. Code : 1819-77-704-9

Customer Information----------

Name : ACASIO,JOSEPHINE P

Premise Address : BLK. 6 LOT 12 & 13 CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183599DS6	Pole No	:	0350731
Serial No	:	11849536	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10050
Period From	:	07-08-2016	Prev Rdg	:	9976
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	508	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,321.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 3,322.00	66.44
Sub-Total		- 39.17
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		94.41
CURRENT BILL - AUGUST 2016		759.32
TOTAL AMOUNT DUE		4,081.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,500.00

Your monthly electricity consumption chart

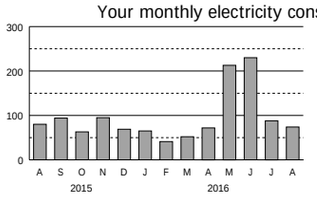

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.32		
Less : VAT	55.82		
Amount Net of VAT	703.50		
Less: BIR 2306	23.53		
BIR 2307	13.36	VATable Sales	703.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.61	VAT Zero Rated Sales	0.00
Add : VAT	55.82	VAT Amount	55.82
TOTAL AMOUNT DUE	722.43	TOTAL SALES	759.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/40800/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804568493410

Collection Ref. Code	: 1819-77-704-9	Premise Address	: BLK. 6 LOT 12 & 13 CASILI HILLS SUBD.,CASILI,MANDAUE CITY
Account ID	: 8043320000-5		
Customer Name	: ACASIO,JOSEPHINE P	TOTAL AMOUNT DUE	: 4,081.23
Meter Number	: 183599DS6		
Period	: Jun 2016 to Jul 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 _____

80433200005

BC05/342.2/40800/0/21/08-11-2016/52

2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097497671858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984447

09725200001

Date : 08-11-2016

BC05/342.2/41400/0350731/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972520000-1

Collection Ref. Code : 1843-17-128-7

Customer Information----------

Name : SOABAS,EMMANUEL R

Premise Address : CASILI HILLS SUBD. NICOLE ST.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132525	Pole No	:	0350731
Serial No	:	40094434	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1627
Period From	:	07-08-2016	Prev Rdg	:	1449
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,250.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.5997/kWh	106.75
System Loss Charge	0.864/kWh	153.79
Sub-Total		1,220.74
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	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,251.00	25.02
Sub-Total		39.67
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		60.88
Transmission		2.54
System Loss		9.16
Distribution		61.72
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.79
CURRENT BILL - AUGUST 2016		2,008.51
TOTAL AMOUNT DUE		3,259.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,310.00

Your monthly electricity consumption chart

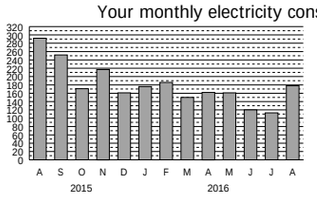

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.51		
Less : VAT	140.12		
Amount Net of VAT	1,868.39		
Less: BIR 2306	59.61		
BIR 2307	35.67	VATable Sales	1,868.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.11	VAT Zero Rated Sales	0.00
Add : VAT	140.12	VAT Amount	140.12
TOTAL AMOUNT DUE	1,913.23	TOTAL SALES	2,008.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/41400/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097497671858

Collection Ref. Code	: 1843-17-128-7	Premise Address	: CASILI HILLS SUBD. NICOLE ST.,CASILI,MANDAUE CITY
Account ID	: 0972520000-1		
Customer Name	: SOABAS,EMMANUEL R	TOTAL AMOUNT DUE	: 3,259.43
Meter Number	: MTR1132525	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09725200001

BC05/342.2/41400/0/21/08-11-2016/52

2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799353345914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985637

79935200000

Date : 08-11-2016

BC05/342.2/41800/1015641/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993520000-0

Collection Ref. Code : 1843-52-548-8

Customer Information----------

Name : MANINGO,EMMANUEL P

Premise Address : BLK 4 LOT 2 CASILI HILLS SUBD.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	013548 EFS6	Pole No	:	1015641
Serial No	:	121450417	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12033
Period From	:	07-08-2016	Prev Rdg	:	11595
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	749	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		383.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,362.75
Transmission Charge	0.3063/kWh	134.16
System Loss Charge	0.885/kWh	387.63
Sub-Total		2,884.54
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	0.0822/kWh	36.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,883.50	97.67
Sub-Total		133.72
Government Charges		
Franchise Tax - Local		21.38
Value Added Tax		
Generation		149.80
Transmission		3.20
System Loss		23.60
Distribution		150.99
Others		18.61
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		576.24
CURRENT BILL - AUGUST 2016		4,852.75
TOTAL AMOUNT DUE		5,236.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 4,500.00

Your monthly electricity consumption chart

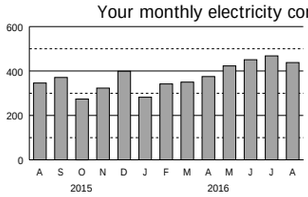

Avg Monthly Usage : 372.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,852.75		
Less : VAT	346.20		
Amount Net of VAT	4,506.55		
Less: BIR 2306	145.86		
BIR 2307	85.96	VATable Sales	4,506.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,274.73	VAT Zero Rated Sales	0.00
Add : VAT	346.20	VAT Amount	346.20
TOTAL AMOUNT DUE	4,620.93	TOTAL SALES	4,852.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/41800/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799353345914

Collection Ref. Code	: 1843-52-548-8	Premise Address	: BLK 4 LOT 2 CASILI HILLS SUBD.,,CANDUMAN,MANDAUE CITY		
Account ID	: 7993520000-0				
Customer Name	: MANINGO,EMMANUEL P	TOTAL AMOUNT DUE	: 5,236.41	Overdue Bill	: 1
Meter Number	: 013548 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79935200000 BC05/342.2/41800/0/21/08-11-2016/52 2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173099024305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979017

17323200000

Date : 08-11-2016

BC05/342.2/43700/0350773/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732320000-0

Collection Ref. Code : 1819-56-209-3

Customer Information----------

Name : BOLTRON,JULIAN V

Premise Address : BLK 11, LOT 15 CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	154024DS6	Pole No	:	0350773
Serial No	:	13185717	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2025
Period From	:	07-08-2016	Prev Rdg	:	1942
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	400	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		980.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 59.31
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.29
CURRENT BILL - AUGUST 2016		832.09
TOTAL AMOUNT DUE		1,812.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 500.00

Your monthly electricity consumption chart

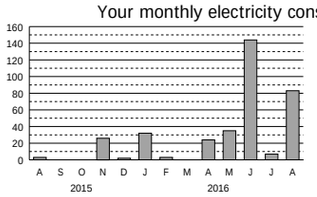

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.09		
Less : VAT	59.10		
Amount Net of VAT	772.99		
Less: BIR 2306	24.94		
BIR 2307	14.67	VATable Sales	772.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.38	VAT Zero Rated Sales	0.00
Add : VAT	59.10	VAT Amount	59.10
TOTAL AMOUNT DUE	792.48	TOTAL SALES	832.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/43700/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173099024305

Collection Ref. Code	: 1819-56-209-3	Premise Address	: BLK 11, LOT 15 CASILI HILLS SUBD.,CASILI,MANDAUE CITY
Account ID	: 1732320000-0		
Customer Name	: BOLTRON,JULIAN V	TOTAL AMOUNT DUE	: 1,812.26 Overdue Bill : 1
Meter Number	: 154024DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17323200000 BC05/342.2/43700/0/21/08-11-2016/52 2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163148504209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984448

16305200004

Date : 08-11-2016

BC05/342.2/45100/0350780/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1630520000-4

Collection Ref. Code : 1841-60-644-8

Customer Information----------

Name : GABUYA,ERNESTO JR O

Premise Address : LOT 30 BLK 11 CASILI HILLS SUBD,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	228951DS6	Pole No	:	0350780
Serial No	:	11849660	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24698
Period From	:	07-08-2016	Prev Rdg	:	24531
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	1584	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		1,799.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
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	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		49.74
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.94
CURRENT BILL - AUGUST 2016		1,852.33
TOTAL AMOUNT DUE		3,651.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,913.00

Your monthly electricity consumption chart

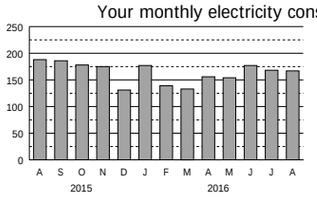

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.33		
Less : VAT	132.23		
Amount Net of VAT	1,720.10		
Less: BIR 2306	55.71		
BIR 2307	32.81	VATable Sales	1,720.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.58	VAT Zero Rated Sales	0.00
Add : VAT	132.23	VAT Amount	132.23
TOTAL AMOUNT DUE	1,763.81	TOTAL SALES	1,852.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/45100/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163148504209

Collection Ref. Code : 1841-60-644-8

Account ID : 1630520000-4

Customer Name : GABUYA,ERNESTO JR O

Meter Number : 228951DS6

Period : Jul 2016

Premise Address : LOT 30 BLK 11 CASILI HILLS SUBD,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 3,651.70

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 _____

16305200004 BC05/342.2/45100/0/21/08-11-2016/52 2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205406632736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978563

20524200001

Date : 08-11-2016

BC05/342.2/48300/0350983/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052420000-1

Collection Ref. Code : 1833-39-269-8

Customer Information----------

Name : RAMIREZ,JANET C

Premise Address : CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132246	Pole No	:	0350983
Serial No	:	40096133	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2974
Period From	:	07-08-2016	Prev Rdg	:	2590
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	440	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,712.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,071.45
Transmission Charge	0.5997/kWh	230.28
System Loss Charge	0.864/kWh	331.78
Sub-Total		2,633.51
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		65.85
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		131.33
Transmission		5.48
System Loss		19.76
Distribution		132.45
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		501.16
CURRENT BILL - AUGUST 2016		4,304.26
TOTAL AMOUNT DUE		6,016.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,420.00

Your monthly electricity consumption chart

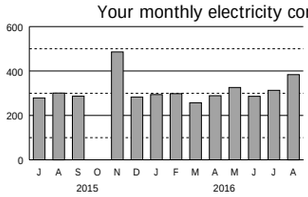

Avg Monthly Usage : 314.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,304.26		
Less : VAT	299.20		
Amount Net of VAT	4,005.06		
Less: BIR 2306	127.29		
BIR 2307	76.44	VATable Sales	4,005.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,801.33	VAT Zero Rated Sales	0.00
Add : VAT	299.20	VAT Amount	299.20
TOTAL AMOUNT DUE	4,100.53	TOTAL SALES	4,304.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/48300/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205406632736

Collection Ref. Code	: 1833-39-269-8	Premise Address	: CASILI, MANDAUE CITY		
Account ID	: 2052420000-1				
Customer Name	: RAMIREZ,JANET C	TOTAL AMOUNT DUE	: 6,016.55	Overdue Bill	: 1
Meter Number	: MTR1132246				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20524200001 BC05/342.2/48300/0/21/08-11-2016/52 2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558509153819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983691

55830615617

Date : 08-11-2016

BC05/342.2/48311/0341121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5583061561-7

Collection Ref. Code : 1863-56-767-4

Customer Information----------

Name : DIONGZON,RAUL ROGAS

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139445	Pole No	:	0341121
Serial No	:	40090806	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	223
Period From	:	07-08-2016	Prev Rdg	:	193
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	130	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		107.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 185.32
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.63
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		23.18
CURRENT BILL - AUGUST 2016		126.27
TOTAL AMOUNT DUE		233.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 397.00

Your monthly electricity consumption chart

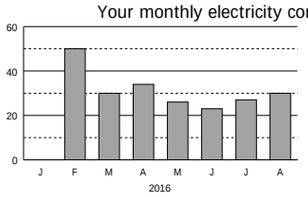

Avg Monthly Usage : 27.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.27		
Less : VAT	8.37		
Amount Net of VAT	117.90		
Less: BIR 2306	3.61		
BIR 2307	2.07	VATable Sales	117.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.22	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	120.59	TOTAL SALES	126.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/48311/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558509153819

Collection Ref. Code	: 1863-56-767-4	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 5583061561-7				
Customer Name	: DIONGZON,RAUL ROGAS	TOTAL AMOUNT DUE	: 233.59	Overdue Bill	: 1
Meter Number	: MTR1139445				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55830615617 BC05/342.2/48311/0/21/08-11-2016/52 2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791609349227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984239

79113200004

Date : 08-11-2016

BC05/342.2/48600/0351555/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911320000-4

Collection Ref. Code : 1817-98-539-6

Customer Information----------

Name : ROMA,DELIA A.

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	313506GS6	Pole No	:	0351555
Serial No	:	47919256	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9933
Period From	:	07-08-2016	Prev Rdg	:	9862
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	330	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		528.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 90.78
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.42
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		83.94
CURRENT BILL - AUGUST 2016		668.90
TOTAL AMOUNT DUE		1,197.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 660.00

Your monthly electricity consumption chart

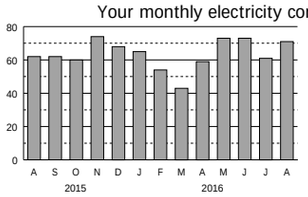

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.90		
Less : VAT	47.19		
Amount Net of VAT	621.71		
Less: BIR 2306	19.92		
BIR 2307	11.76	VATable Sales	621.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.03	VAT Zero Rated Sales	0.00
Add : VAT	47.19	VAT Amount	47.19
TOTAL AMOUNT DUE	637.22	TOTAL SALES	668.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/48600/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791609349227

Collection Ref. Code : 1817-98-539-6

Account ID : 7911320000-4

Customer Name : ROMA,DELIA A.

Meter Number : 313506GS6

Period : Jul 2016

Premise Address : UPPER,CASILI,MANDAUE CITY

TOTAL AMOUNT DUE : 1,197.72

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 _____

79113200004 BC05/342.2/48600/0/21/08-11-2016/52 2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383226952538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981581

38333200004

Date : 08-11-2016

BC05/342.2/49200/0351555/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3833320000-4

Collection Ref. Code : 1819-72-635-5

Customer Information----------

Name : VILLARIN,JULIET P

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	349808GS6	Pole No	:	0351555
Serial No	:	45963070	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5059
Period From	:	07-08-2016	Prev Rdg	:	4986
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	454	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		411.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 95.96
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.91
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		85.94
CURRENT BILL - AUGUST 2016		684.61
TOTAL AMOUNT DUE		1,096.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 735.00

Your monthly electricity consumption chart

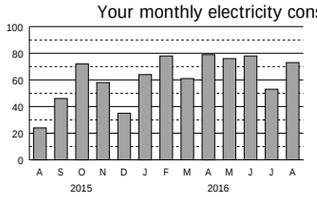

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.61		
Less : VAT	48.18		
Amount Net of VAT	636.43		
Less: BIR 2306	20.34		
BIR 2307	12.03	VATable Sales	636.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.06	VAT Zero Rated Sales	0.00
Add : VAT	48.18	VAT Amount	48.18
TOTAL AMOUNT DUE	652.24	TOTAL SALES	684.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/49200/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383226952538

Collection Ref. Code	: 1819-72-635-5	Premise Address	: UPPER,CASILI,MANDAUE CITY		
Account ID	: 3833320000-4				
Customer Name	: VILLARIN,JULIET P	TOTAL AMOUNT DUE	: 1,096.01	Overdue Bill	: 1
Meter Number	: 349808GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38333200004

BC05/342.2/49200/0/21/08-11-2016/52

2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929213979333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984265

92922200008

Date : 08-11-2016

BC05/342.2/49900/0351576/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9292220000-8

Collection Ref. Code : 1811-58-725-9

Customer Information----------

Name : PANANGIN,ERWIN T.

Premise Address : NR. SUPERMART PHILS.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	222787WS6	Pole No	:	0351576
Serial No	:	48646255	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	74301
Period From	:	07-08-2016	Prev Rdg	:	74246
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	230	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 149.17
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.29
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		58.46
CURRENT BILL - AUGUST 2016		433.88
TOTAL AMOUNT DUE		844.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 560.00

Your monthly electricity consumption chart

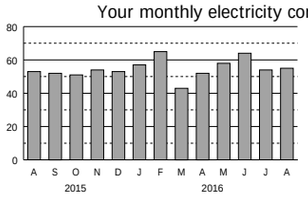

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.88		
Less : VAT	30.37		
Amount Net of VAT	403.51		
Less: BIR 2306	12.86		
BIR 2307	7.55	VATable Sales	403.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.10	VAT Zero Rated Sales	0.00
Add : VAT	30.37	VAT Amount	30.37
TOTAL AMOUNT DUE	413.47	TOTAL SALES	433.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/49900/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929213979333

Collection Ref. Code	: 1811-58-725-9	Premise Address	: NR. SUPERMART PHILS.,CASILI,MANDAUE CITY		
Account ID	: 9292220000-8				
Customer Name	: PANANGIN,ERWIN T.	TOTAL AMOUNT DUE	: 844.21	Overdue Bill	: 1
Meter Number	: 222787WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92922200008 BC05/342.2/49900/0/21/08-11-2016/52 2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103787154625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978237

10310478317

Date : 08-11-2016

BC05/342.2/50200/0351576/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1031047831-7

Collection Ref. Code : 1859-81-623-1

Customer Information----------

Name : PANANGIN,ESMERALDA TIGUE

Premise Address : CASILI,CONSOLACION

TIN : 252-244-119-000

Metering Information----------

Meter No	:	MTR1031320	Pole No	:	0351576
Serial No	:	125286368	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1884
Period From	:	07-08-2016	Prev Rdg	:	1792
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	122	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 31.85
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.80
CURRENT BILL - AUGUST 2016		958.08
TOTAL AMOUNT DUE		1,550.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 700.00

Your monthly electricity consumption chart

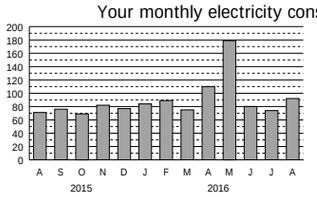

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.08		
Less : VAT	67.75		
Amount Net of VAT	890.33		
Less: BIR 2306	28.59		
BIR 2307	16.93	VATable Sales	890.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.81	VAT Zero Rated Sales	0.00
Add : VAT	67.75	VAT Amount	67.75
TOTAL AMOUNT DUE	912.56	TOTAL SALES	958.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/50200/0/22/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103787154625

Collection Ref. Code	: 1859-81-623-1	Premise Address	: CASILI,CONSOLACION		
Account ID	: 1031047831-7				
Customer Name	: PANANGIN,ESMERALDA TIGUE	TOTAL AMOUNT DUE	: 1,550.85	Overdue Bill	: 1
Meter Number	: MTR1031320				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10310478317 BC05/342.2/50200/0/22/08-11-2016/52 2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516678037063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980938

51615200006

Date : 08-11-2016

BC05/342.2/52400/0341163/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161520000-6

Collection Ref. Code : 1841-89-872-4

Customer Information----------

Name : TIGUE,RENANTE M1 T

Premise Address : UPPER CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128466WS6	Pole No	:	0341163
Serial No	:	67317230	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13902
Period From	:	07-08-2016	Prev Rdg	:	13810
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	254	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		939.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 939.50	18.79
Sub-Total		- 24.92
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.67
CURRENT BILL - AUGUST 2016		965.88
TOTAL AMOUNT DUE		1,905.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,276.52

Your monthly electricity consumption chart

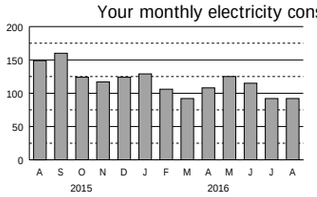

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.88		
Less : VAT	68.58		
Amount Net of VAT	897.30		
Less: BIR 2306	28.93		
BIR 2307	17.07	VATable Sales	897.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.30	VAT Zero Rated Sales	0.00
Add : VAT	68.58	VAT Amount	68.58
TOTAL AMOUNT DUE	919.88	TOTAL SALES	965.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/52400/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516678037063

Collection Ref. Code	: 1841-89-872-4	Premise Address	: UPPER CASILI,MANDAUE CITY		
Account ID	: 5161520000-6				
Customer Name	: TIGUE,RENANTE M1 T	TOTAL AMOUNT DUE	: 1,905.43	Overdue Bill	: 1
Meter Number	: 128466WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51615200006 BC05/342.2/52400/0/21/08-11-2016/52 2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977144113019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980220

97772200008

Date : 08-11-2016

BC05/342.2/53400/0351590/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777220000-8

Collection Ref. Code : 1827-30-095-7

Customer Information----------

Name : TIGUE,VISITACION C

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245497DS6	Pole No	:	0351590
Serial No	:	12925326	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9779
Period From	:	07-08-2016	Prev Rdg	:	9712
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 119.70
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.26
CURRENT BILL - AUGUST 2016		594.51
TOTAL AMOUNT DUE		988.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 581.00

Your monthly electricity consumption chart

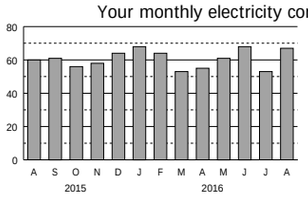

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.51		
Less : VAT	41.76		
Amount Net of VAT	552.75		
Less: BIR 2306	17.65		
BIR 2307	10.42	VATable Sales	552.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.68	VAT Zero Rated Sales	0.00
Add : VAT	41.76	VAT Amount	41.76
TOTAL AMOUNT DUE	566.44	TOTAL SALES	594.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/53400/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977144113019

Collection Ref. Code	: 1827-30-095-7	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 9777220000-8				
Customer Name	: TIGUE,VISITACION C	TOTAL AMOUNT DUE	: 988.86	Overdue Bill	: 1
Meter Number	: 245497DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97772200008 BC05/342.2/53400/0/21/08-11-2016/52 2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423134975487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982827

42335617454

Date : 08-11-2016

BC05/342.2/54720/0341240/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4233561745-4

Collection Ref. Code : 1861-19-809-4

Customer Information----------

Name : SANTILLANA,DINDO SOLON

Premise Address : CASILI,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1047091	Pole No	:	0341240
Serial No	:	121569533	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	649
Period From	:	07-08-2016	Prev Rdg	:	608
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 153.01
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.88
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		40.08
CURRENT BILL - AUGUST 2016		279.39
TOTAL AMOUNT DUE		475.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 210.00

Your monthly electricity consumption chart

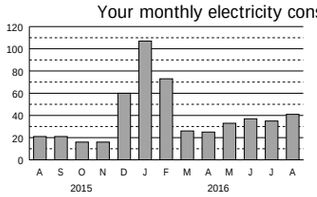

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.39		
Less : VAT	19.35		
Amount Net of VAT	260.04		
Less: BIR 2306	8.22		
BIR 2307	4.81	VATable Sales	260.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.01	VAT Zero Rated Sales	0.00
Add : VAT	19.35	VAT Amount	19.35
TOTAL AMOUNT DUE	266.36	TOTAL SALES	279.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/54720/0/22/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423134975487

Collection Ref. Code	: 1861-19-809-4	Premise Address	: CASILI,CASILI,CONSOLACION
Account ID	: 4233561745-4		
Customer Name	: SANTILLANA,DINDO SOLON	TOTAL AMOUNT DUE	: 475.24
Meter Number	: MTR1047091		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42335617454 BC05/342.2/54720/0/22/08-11-2016/52 2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371145517945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978530

37142200007

Date : 08-11-2016

BC05/342.2/59100/0341170/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714220000-7

Collection Ref. Code : 1813-64-929-4

Customer Information----------

Name : IWAY,NARCISO

Premise Address : CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548211 GS6	Pole No	:	0341170
Serial No	:	54657841	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	43059
Period From	:	07-08-2016	Prev Rdg	:	39293
No of Days	:	31	Diff Rdg	:	3766
Avg kWh/day	:	121.48	Registered	:	3766
Conn Load	:	140	Billed kWh	:	3766

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42,141.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	20,315.31
Transmission Charge	0.3063/kWh	1,153.53
System Loss Charge	0.885/kWh	3,332.91
Sub-Total		24,801.75
Distribution Charges		
Distribution Charge	1.7506/kWh	6,592.76
Supply Charge	0.4118/kWh	1,550.84
Metering Charge	0.6989/kWh	2,632.06
	5.00/month	5.00
Sub-Total		10,780.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	309.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.43
Surcharge	0.02 of 42,141.50	842.83
Sub-Total		1,152.83
Government Charges		
Franchise Tax - Local		183.67
Value Added Tax		
Generation		1,288.02
Transmission		27.47
System Loss		203.01
Distribution		1,293.68
Others		160.38
Universal Charge		
Missionary Electrification	0.1561/kWh	587.87
Environmental Charge	0.0025/kWh	9.42
NPC Stranded Contract Costs	0.1938/kWh	729.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	466.98
Sub-Total		4,950.35
CURRENT BILL - AUGUST 2016		41,685.59
TOTAL AMOUNT DUE		83,827.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 41,580.00

Your monthly electricity consumption chart

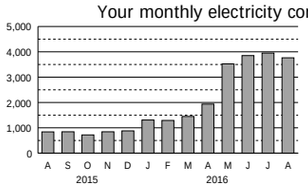

Avg Monthly Usage : 1,940.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,685.59		
Less : VAT	2,972.56		
Amount Net of VAT	38,713.03		
Less: BIR 2306	1,252.30		
BIR 2307	738.38	VATable Sales	38,713.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,722.35	VAT Zero Rated Sales	0.00
Add : VAT	2,972.56	VAT Amount	2,972.56
TOTAL AMOUNT DUE	39,694.91	TOTAL SALES	41,685.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/59100/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371145517945

Collection Ref. Code	: 1813-64-929-4	Premise Address	: CASILI MANDAUE CITY		
Account ID	: 3714220000-7				
Customer Name	: IWAY,NARCISO	TOTAL AMOUNT DUE	: 83,827.28	Overdue Bill	: 1
Meter Number	: 548211 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37142200007

BC05/342.2/59100/0/21/08-11-2016/52

2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392454424101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984163

39225062643

Date : 08-11-2016

BC05/342.2/59710/0341240/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922506264-3

Collection Ref. Code : 1857-17-065-2

Customer Information----------

Name : BETANIO,ROSALIE TACDER

Premise Address : UPPER CASILI

TIN :

Metering Information----------

Meter No	:	001929 EFS6	Pole No	:	0341240
Serial No	:	97684558	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3711
Period From	:	07-08-2016	Prev Rdg	:	3595
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	300	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		1,547.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
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	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		40.50
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		5.55
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		153.74
CURRENT BILL - AUGUST 2016		1,295.09
TOTAL AMOUNT DUE		2,842.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,193.00

Your monthly electricity consumption chart

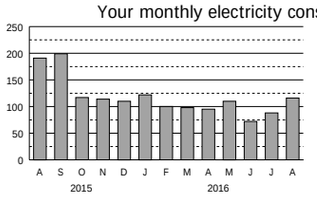

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.09		
Less : VAT	92.77		
Amount Net of VAT	1,202.32		
Less: BIR 2306	39.07		
BIR 2307	22.94	VATable Sales	1,202.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.31	VAT Zero Rated Sales	0.00
Add : VAT	92.77	VAT Amount	92.77
TOTAL AMOUNT DUE	1,233.08	TOTAL SALES	1,295.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/59710/0/22/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392454424101

Collection Ref. Code	: 1857-17-065-2	Premise Address	: UPPER CASILI		
Account ID	: 3922506264-3				
Customer Name	: BETANIO,ROSALIE TACDER	TOTAL AMOUNT DUE	: 2,842.37	Overdue Bill	: 2
Meter Number	: 001929 EFS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39225062643 BC05/342.2/59710/0/22/08-11-2016/52 2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709289333052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979578

70922200004

Date : 08-11-2016

BC05/342.2/60300/0341184/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7092220000-4

Collection Ref. Code : 1811-57-716-4

Customer Information----------

Name : BIHAG,ALICIA T.

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453000 GS6	Pole No	:	0341184
Serial No	:	87124191	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22879
Period From	:	07-08-2016	Prev Rdg	:	22746
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	300	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		1,396.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		38.88
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.21
CURRENT BILL - AUGUST 2016		1,475.55
TOTAL AMOUNT DUE		2,871.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,619.48

Your monthly electricity consumption chart

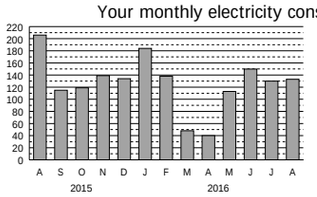

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.55		
Less : VAT	105.34		
Amount Net of VAT	1,370.21		
Less: BIR 2306	44.36		
BIR 2307	26.14	VATable Sales	1,370.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.71	VAT Zero Rated Sales	0.00
Add : VAT	105.34	VAT Amount	105.34
TOTAL AMOUNT DUE	1,405.05	TOTAL SALES	1,475.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/60300/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709289333052

Collection Ref. Code : 1811-57-716-4

Account ID : 7092220000-4

Customer Name : BIHAG,ALICIA T.

Meter Number : 453000 GS6

Period : Jul 2016

Premise Address : CASILI,MANDAUE CITY

TOTAL AMOUNT DUE : 2,871.84

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

70922200004

BC05/342.2/60300/0/21/08-11-2016/52

2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105100856478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978577

10524200002

Date : 08-11-2016

BC05/342.2/60600/0341205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052420000-2

Collection Ref. Code : 1833-39-263-9

Customer Information----------

Name : MALAZARTE,FELIX M

Premise Address : CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	231785DS6	Pole No	:	0341205
Serial No	:	12820932	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9252
Period From	:	07-08-2016	Prev Rdg	:	9224
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 173.13
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.67
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		21.65
CURRENT BILL - AUGUST 2016		118.04
TOTAL AMOUNT DUE		221.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 546.00

Your monthly electricity consumption chart

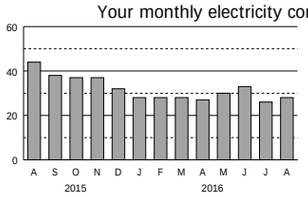

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.04		
Less : VAT	7.82		
Amount Net of VAT	110.22		
Less: BIR 2306	3.36		
BIR 2307	1.94	VATable Sales	110.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.92	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	112.74	TOTAL SALES	118.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/60600/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105100856478

Collection Ref. Code	: 1833-39-263-9	Premise Address	: CASILI, MANDAUE CITY		
Account ID	: 1052420000-2				
Customer Name	: MALAZARTE,FELIX M	TOTAL AMOUNT DUE	: 221.18	Overdue Bill	: 1
Meter Number	: 231785DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10524200002 BC05/342.2/60600/0/21/08-11-2016/52 2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172877093138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978732

17284200007

Date : 08-11-2016

BC05/342.2/62700/0341296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728420000-7

Collection Ref. Code : 1837-22-101-4

Customer Information----------

Name : MONROID,RUBEN P

Premise Address : CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	146966WS6	Pole No	:	0341296
Serial No	:	47459118	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	86729
Period From	:	07-08-2016	Prev Rdg	:	86673
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 151.81
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.48
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		59.50
CURRENT BILL - AUGUST 2016		441.72
TOTAL AMOUNT DUE		861.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 550.00

Your monthly electricity consumption chart

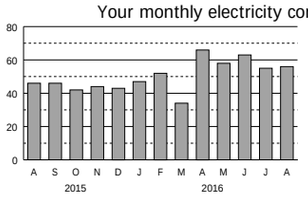

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.72		
Less : VAT	30.92		
Amount Net of VAT	410.80		
Less: BIR 2306	13.10		
BIR 2307	7.68	VATable Sales	410.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.02	VAT Zero Rated Sales	0.00
Add : VAT	30.92	VAT Amount	30.92
TOTAL AMOUNT DUE	420.94	TOTAL SALES	441.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/62700/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172877093138

Collection Ref. Code	: 1837-22-101-4	Premise Address	: CASILI, MANDAUE CITY		
Account ID	: 1728420000-7				
Customer Name	: MONROID,RUBEN P	TOTAL AMOUNT DUE	: 861.77	Overdue Bill	: 1
Meter Number	: 146966WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17284200007 BC05/342.2/62700/0/21/08-11-2016/52 2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691755741421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983763

69159817209

Date : 08-11-2016

BC05/342.2/64220/1126312/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915981720-9

Collection Ref. Code : 1859-61-482-5

Customer Information----------

Name : TIGUE,RIENARIO MAGALE

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1068738	Pole No	:	1126312
Serial No	:	125288328	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	448
Period From	:	07-08-2016	Prev Rdg	:	412
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	400	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 169.06
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.22
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 - AUGUST 2016		208.32
TOTAL AMOUNT DUE		382.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 204.00

Your monthly electricity consumption chart

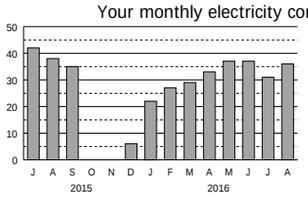

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.32		
Less : VAT	14.26		
Amount Net of VAT	194.06		
Less: BIR 2306	6.07		
BIR 2307	3.54	VATable Sales	194.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.45	VAT Zero Rated Sales	0.00
Add : VAT	14.26	VAT Amount	14.26
TOTAL AMOUNT DUE	198.71	TOTAL SALES	208.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/64220/0/22/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691755741421

Collection Ref. Code	: 1859-61-482-5	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6915981720-9				
Customer Name	: TIGUE,RIENARIO MAGALE	TOTAL AMOUNT DUE	: 382.89	Overdue Bill	: 1
Meter Number	: MTR1068738				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69159817209 BC05/342.2/64220/0/22/08-11-2016/52 2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363888202923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985192

36393200005

Date : 08-11-2016

BC05/342.2/64800/0341366/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639320000-5

Collection Ref. Code : 1823-72-785-9

Customer Information----------

Name : MAGALE,CAYETANA

Premise Address : UPPER CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329897GS6	Pole No	:	0341366
Serial No	:	49089176	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	45014
Period From	:	07-08-2016	Prev Rdg	:	44405
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	150	Billed kWh	:	609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,340.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,285.19
Transmission Charge	0.3063/kWh	186.54
System Loss Charge	0.885/kWh	538.97
Sub-Total		4,010.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,341.00	126.82
Sub-Total		176.95
Government Charges		
Franchise Tax - Local		29.68
Value Added Tax		
Generation		208.28
Transmission		4.44
System Loss		32.83
Distribution		209.70
Others		24.80
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		799.86
CURRENT BILL - AUGUST 2016		6,735.05
TOTAL AMOUNT DUE		13,075.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,882.00

Your monthly electricity consumption chart

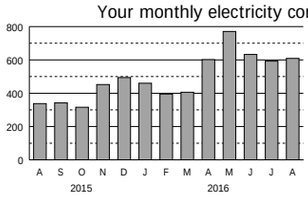

Avg Monthly Usage : 493.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,735.05		
Less : VAT	480.05		
Amount Net of VAT	6,255.00		
Less: BIR 2306	202.24		
BIR 2307	119.30	VATable Sales	6,255.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,933.46	VAT Zero Rated Sales	0.00
Add : VAT	480.05	VAT Amount	480.05
TOTAL AMOUNT DUE	6,413.51	TOTAL SALES	6,735.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/64800/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363888202923

Collection Ref. Code	: 1823-72-785-9	Premise Address	: UPPER CASILI,MANDAUE CITY		
Account ID	: 3639320000-5				
Customer Name	: MAGALE,CAYETANA	TOTAL AMOUNT DUE	: 13,075.84	Overdue Bill	: 1
Meter Number	: 329897GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36393200005

BC05/342.2/64800/0/21/08-11-2016/52

2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893442809582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984712

89376998939

Date : 08-11-2016

BC05/342.2/65611/1395875/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937699893-9

Collection Ref. Code : 1861-62-083-7

Customer Information----------

Name : FUENTES,ROBERT SANOPAO

Premise Address : LOT 11 BLOCK1,VILLA VANESA,CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107890	Pole No	:	1395875
Serial No	:	40046229	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1969
Period From	:	07-08-2016	Prev Rdg	:	1693
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	508	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		3,116.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.3063/kWh	84.54
System Loss Charge	0.885/kWh	244.26
Sub-Total		1,817.65
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	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,117.00	62.34
Sub-Total		85.06
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		94.39
Transmission		2.02
System Loss		14.88
Distribution		95.37
Others		11.83
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		363.47
CURRENT BILL - AUGUST 2016		3,060.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,070.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,500.00

Your monthly electricity consumption chart

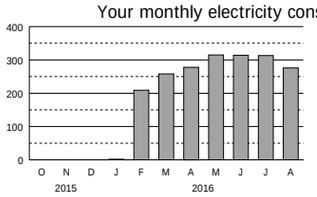

Avg Monthly Usage : 178.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.91		
Less : VAT	218.49		
Amount Net of VAT	2,842.42		
Less: BIR 2306	92.05		
BIR 2307	54.22	VATable Sales	2,842.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,696.15	VAT Zero Rated Sales	0.00
Add : VAT	218.49	VAT Amount	218.49
TOTAL AMOUNT DUE	2,914.64	TOTAL SALES	3,060.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65611/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893442809582

Collection Ref. Code	: 1861-62-083-7	Premise Address	: LOT 11 BLOCK1,VILLA VANESA,CASILI MANDAUE CITY		
Account ID	: 8937699893-9				
Customer Name	: FUENTES,ROBERT SANOPAO	TOTAL AMOUNT DUE	: 6,070.21	Overdue Bill	: 1
Meter Number	: MTR1107890				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89376998939 BC05/342.2/65611/0/21/08-11-2016/52 2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875406987493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979960

87509251432

Date : 08-11-2016

BC05/342.2/65801/1395903/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750925143-2

Collection Ref. Code : 1861-62-170-1

Customer Information----------

Name : BORA,EMILIZA GADOR

Premise Address : LOT 1 BLOCK5,,VILLA VANESA,CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1097941	Pole No	:	1395903
Serial No	:	40072599	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1194
Period From	:	07-08-2016	Prev Rdg	:	1075
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	508	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		979.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
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	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 979.00	19.58
Sub-Total		29.37
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		4.22
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		156.14
CURRENT BILL - AUGUST 2016		1,314.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,186.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,292.95

Your monthly electricity consumption chart

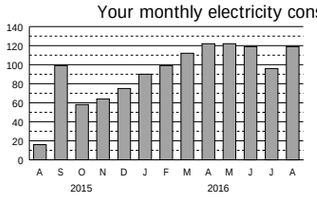

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.70		
Less : VAT	93.66		
Amount Net of VAT	1,221.04		
Less: BIR 2306	39.46		
BIR 2307	23.29	VATable Sales	1,221.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.29	VAT Zero Rated Sales	0.00
Add : VAT	93.66	VAT Amount	93.66
TOTAL AMOUNT DUE	1,251.95	TOTAL SALES	1,314.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65801/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875406987493

Collection Ref. Code	: 1861-62-170-1	Premise Address	: LOT 1 BLOCK5,,VILLA VANESA,CASILI MANDAUE CITY		
Account ID	: 8750925143-2				
Customer Name	: BORA,EMILIZA GADOR	TOTAL AMOUNT DUE	: 2,186.26	Overdue Bill	: 1
Meter Number	: MTR1097941				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87509251432 BC05/342.2/65801/0/21/08-11-2016/52 2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033276143053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977311

03394317022

Date : 08-11-2016

BC05/342.2/65810/1395910/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339431702-2

Collection Ref. Code : 1861-45-041-9

Customer Information----------

Name : LUCAS,JENNIBETH PEVIDA

Premise Address : LOT 10 BLOCK 5,VILLA VANESA,CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107034	Pole No	:	1395910
Serial No	:	129122989	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1060
Period From	:	07-08-2016	Prev Rdg	:	921
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	508	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
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	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,444.50	28.89
Sub-Total		40.34
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		5.66
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		183.06
CURRENT BILL - AUGUST 2016		1,541.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,878.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,410.37

Your monthly electricity consumption chart

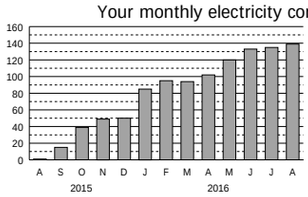

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.54		
Less : VAT	110.03		
Amount Net of VAT	1,431.51		
Less: BIR 2306	46.36		
BIR 2307	27.31	VATable Sales	1,431.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.84	VAT Zero Rated Sales	0.00
Add : VAT	110.03	VAT Amount	110.03
TOTAL AMOUNT DUE	1,467.87	TOTAL SALES	1,541.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65810/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033276143053

Collection Ref. Code	: 1861-45-041-9	Premise Address	: LOT 10 BLOCK 5,VILLA VANESA,CASILI, MANDAUE CITY		
Account ID	: 0339431702-2				
Customer Name	: LUCAS,JENNIBETH PEVIDA	TOTAL AMOUNT DUE	: 2,878.39	Overdue Bill	: 1
Meter Number	: MTR1107034				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03394317022

BC05/342.2/65810/0/21/08-11-2016/52

2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147563580707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980387

14775003909

Date : 08-11-2016

BC05/342.2/65811/1395910/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477500390-9

Collection Ref. Code : 1861-62-203-1

Customer Information----------

Name : MAGPALI,MARY JANE LOQUERO

Premise Address : LOT11 BLOCK 5,VILLA VANESA,CASILI MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1110221	Pole No	:	1395910
Serial No	:	129128557	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1566
Period From	:	07-08-2016	Prev Rdg	:	1436
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	508	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
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	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		39.40
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.44
CURRENT BILL - AUGUST 2016		1,443.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,771.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,454.00

Your monthly electricity consumption chart

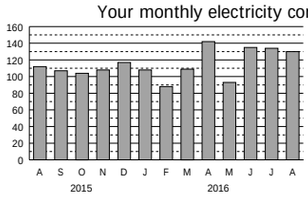

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.95		
Less : VAT	103.15		
Amount Net of VAT	1,340.80		
Less: BIR 2306	43.46		
BIR 2307	25.58	VATable Sales	1,340.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.76	VAT Zero Rated Sales	0.00
Add : VAT	103.15	VAT Amount	103.15
TOTAL AMOUNT DUE	1,374.91	TOTAL SALES	1,443.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65811/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147563580707

Collection Ref. Code	: 1861-62-203-1	Premise Address	: LOT11 BLOCK 5,VILLA VANESA,CASILI MANDAUE		
Account ID	: 1477500390-9				
Customer Name	: MAGPALI,MARY JANE LOQUERO	TOTAL AMOUNT DUE	: 2,771.13	Overdue Bill	: 1
Meter Number	: MTR1110221				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14775003909 BC05/342.2/65811/0/21/08-11-2016/52 2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303337167882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978105

30328490153

Date : 08-11-2016

BC05/342.2/65814/1395924/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032849015-3

Collection Ref. Code : 1861-31-380-2

Customer Information----------

Name : MEPIESA,WARREN MONTESCLAROS

Premise Address : LOT 14 BLOCK 5,VILLA VANESA,CASILI, MANDAUE CITY

TIN : 237-867-019-000

Metering Information----------

Meter No	:	MTR1075442	Pole No	:	1395924
Serial No	:	40011077	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2666
Period From	:	07-08-2016	Prev Rdg	:	2528
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	508	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
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	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		43.78
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		182.16
CURRENT BILL - AUGUST 2016		1,534.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,047.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,327.00

Your monthly electricity consumption chart

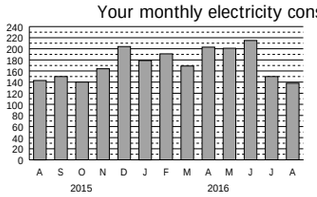

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.63		
Less : VAT	109.66		
Amount Net of VAT	1,424.97		
Less: BIR 2306	46.19		
BIR 2307	27.18	VATable Sales	1,424.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.60	VAT Zero Rated Sales	0.00
Add : VAT	109.66	VAT Amount	109.66
TOTAL AMOUNT DUE	1,461.26	TOTAL SALES	1,534.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65814/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303337167882

Collection Ref. Code	: 1861-31-380-2	Premise Address	: LOT 14 BLOCK 5,VILLA VANESA,CASILI, MANDAUE CITY		
Account ID	: 3032849015-3				
Customer Name	: MEPIESA,WARREN MONTESCLAROS	TOTAL AMOUNT DUE	: 3,047.77	Overdue Bill	: 1
Meter Number	: MTR1075442				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30328490153

BC05/342.2/65814/0/21/08-11-2016/52

2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740670582528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979052

74055351394

Date : 08-11-2016

BC05/342.2/65816/1395924/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405535139-4

Collection Ref. Code : 1861-62-326-7

Customer Information----------

Name : BAREBE,JO ANN COLINA

Premise Address : LOT 18,BLOCK5,VILLA VANESA,CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122062	Pole No	:	1395924
Serial No	:	84440431	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1244
Period From	:	07-08-2016	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	508	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		2,155.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
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	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,155.50	43.11
Sub-Total		60.31
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		274.84
CURRENT BILL - AUGUST 2016		2,314.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,362.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,511.00

Your monthly electricity consumption chart

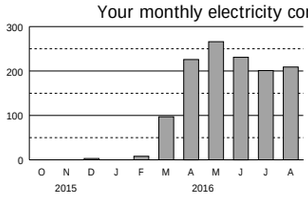

Avg Monthly Usage : 112.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.59		
Less : VAT	165.07		
Amount Net of VAT	2,149.52		
Less: BIR 2306	69.55		
BIR 2307	41.00	VATable Sales	2,149.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.97	VAT Zero Rated Sales	0.00
Add : VAT	165.07	VAT Amount	165.07
TOTAL AMOUNT DUE	2,204.04	TOTAL SALES	2,314.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65816/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740670582528

Collection Ref. Code	: 1861-62-326-7	Premise Address	: LOT 18,BLOCK5,VILLA VANESA,CASILI MANDAUE CITY		
Account ID	: 7405535139-4				
Customer Name	: BAREBE,JO ANN COLINA	TOTAL AMOUNT DUE	: 4,362.60	Overdue Bill	: 1
Meter Number	: MTR1122062				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74055351394

BC05/342.2/65816/0/21/08-11-2016/52

2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455601903742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982619

45594200003

Date : 08-11-2016

BC05/342.2/66900/0592773/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559420000-3

Collection Ref. Code : 1837-77-758-6

Customer Information----------

Name : BUSTAMANTE,EDGAR

Premise Address : CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195954WS6	Pole No	:	0592773
Serial No	:	42730492	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11468
Period From	:	07-08-2016	Prev Rdg	:	11386
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		345.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 71.06
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.50
CURRENT BILL - AUGUST 2016		808.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,045.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,045.00

Your monthly electricity consumption chart

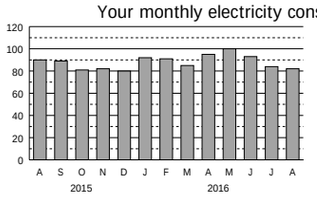

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.10		
Less : VAT	56.89		
Amount Net of VAT	751.21		
Less: BIR 2306	24.01		
BIR 2307	14.24	VATable Sales	751.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.96	VAT Zero Rated Sales	0.00
Add : VAT	56.89	VAT Amount	56.89
TOTAL AMOUNT DUE	769.85	TOTAL SALES	808.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/66900/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455601903742

Collection Ref. Code : 1837-77-758-6

Account ID : 4559420000-3

Customer Name : BUSTAMANTE,EDGAR

Meter Number : 195954WS6

Period : Jul 2016

Premise Address : CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 1,045.78

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

45594200003 BC05/342.2/66900/0/21/08-11-2016/52 2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096790755016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984182

09643200000

Date : 08-11-2016

BC05/342.2/67700/0601103/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964320000-0

Collection Ref. Code : 1821-41-896-4

Customer Information----------

Name : GUALIZA,LEAH T

Premise Address : LOWER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417485GS6	Pole No	:	0601103
Serial No	:	2004202661	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18431
Period From	:	07-08-2016	Prev Rdg	:	18276
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	360	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		1,553.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
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	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		43.83
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.91
CURRENT BILL - AUGUST 2016		1,717.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,162.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,638.00

Your monthly electricity consumption chart

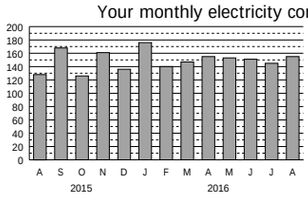

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.03		
Less : VAT	122.49		
Amount Net of VAT	1,594.54		
Less: BIR 2306	51.62		
BIR 2307	30.41	VATable Sales	1,594.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.51	VAT Zero Rated Sales	0.00
Add : VAT	122.49	VAT Amount	122.49
TOTAL AMOUNT DUE	1,635.00	TOTAL SALES	1,717.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/67700/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096790755016

Collection Ref. Code	: 1821-41-896-4	Premise Address	: LOWER,CASILI,MANDAUE CITY		
Account ID	: 0964320000-0				
Customer Name	: GUALIZA,LEAH T	TOTAL AMOUNT DUE	: 3,162.84	Overdue Bill	: 1
Meter Number	: 417485GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09643200000 BC05/342.2/67700/0/21/08-11-2016/52 2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780680733904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981374

78052200009

Date : 08-11-2016

BC05/342.2/67800/0592990/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805220000-9

Collection Ref. Code : 1813-65-299-6

Customer Information----------

Name : INOC,ALEXANDER

Premise Address : CASILI MANDAUE,NR. CIRILO MENDEZ,00003B

TIN :

Metering Information----------

Meter No	:	327656GS6	Pole No	:	0592990
Serial No	:	49003088	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	33719
Period From	:	07-08-2016	Prev Rdg	:	33423
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,569.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,596.74
Transmission Charge	0.3063/kWh	90.66
System Loss Charge	0.885/kWh	261.96
Sub-Total		1,949.36
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	0.0822/kWh	24.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,570.00	71.40
Sub-Total		95.76
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		101.24
Transmission		2.16
System Loss		15.97
Distribution		102.23
Others		13.23
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		390.32
CURRENT BILL - AUGUST 2016		3,287.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,749.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,900.00

Your monthly electricity consumption chart

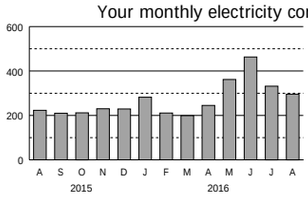

Avg Monthly Usage : 268.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,287.38		
Less : VAT	234.83		
Amount Net of VAT	3,052.55		
Less: BIR 2306	98.93		
BIR 2307	58.23	VATable Sales	3,052.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,895.39	VAT Zero Rated Sales	0.00
Add : VAT	234.83	VAT Amount	234.83
TOTAL AMOUNT DUE	3,130.22	TOTAL SALES	3,287.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/67800/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780680733904

Collection Ref. Code	: 1813-65-299-6	Premise Address	: CASILI MANDAUE,NR. CIRILO MENDEZ,00003B		
Account ID	: 7805220000-9				
Customer Name	: INOC,ALEXANDER	TOTAL AMOUNT DUE	: 6,749.67	Overdue Bill	: 1
Meter Number	: 327656GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78052200009 BC05/342.2/67800/0/21/08-11-2016/52 2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791891138546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984210

79174200000

Date : 08-11-2016

BC05/342.2/68500/0601110/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7917420000-0

Collection Ref. Code : 1835-79-812-8

Customer Information----------

Name : ARCENAL,PACIENCIA B

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	128731WS6	Pole No	:	0601110
Serial No	:	70110407	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	71610
Period From	:	07-08-2016	Prev Rdg	:	71570
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	175	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 183.50
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
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		36.34
CURRENT BILL - AUGUST 2016		235.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		525.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 540.00

Your monthly electricity consumption chart

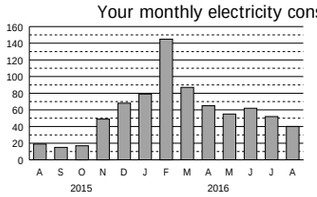

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.72		
Less : VAT	16.29		
Amount Net of VAT	219.43		
Less: BIR 2306	6.94		
BIR 2307	4.01	VATable Sales	219.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.48	VAT Zero Rated Sales	0.00
Add : VAT	16.29	VAT Amount	16.29
TOTAL AMOUNT DUE	224.77	TOTAL SALES	235.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/68500/0/22/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791891138546

Collection Ref. Code	: 1835-79-812-8	Premise Address	: CASILI, CONSOLACION		
Account ID	: 7917420000-0				
Customer Name	: ARCENAL,PACIENCIA B	TOTAL AMOUNT DUE	: 525.25	Overdue Bill	: 1
Meter Number	: 128731WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79174200000 BC05/342.2/68500/0/22/08-11-2016/52 2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090448047522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982855

09052200004

Date : 08-11-2016

BC05/342.2/68900/0601922/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905220000-4

Collection Ref. Code : 1813-65-323-2

Customer Information----------

Name : BIHAG,ANGELITA

Premise Address : CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263369GS6	Pole No	:	0601922
Serial No	:	42097559	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23371
Period From	:	07-08-2016	Prev Rdg	:	23262
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
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	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		29.01
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.34
CURRENT BILL - AUGUST 2016		1,207.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,101.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,010.00

Your monthly electricity consumption chart

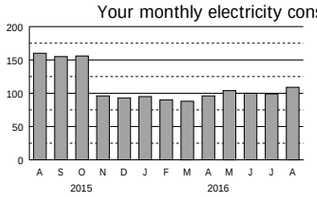

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.09		
Less : VAT	86.09		
Amount Net of VAT	1,121.00		
Less: BIR 2306	36.27		
BIR 2307	21.38	VATable Sales	1,121.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.35	VAT Zero Rated Sales	0.00
Add : VAT	86.09	VAT Amount	86.09
TOTAL AMOUNT DUE	1,149.44	TOTAL SALES	1,207.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/68900/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090448047522

Collection Ref. Code	: 1813-65-323-2	Premise Address	: CASILI MANDAUE CITY		
Account ID	: 0905220000-4				
Customer Name	: BIHAG,ANGELITA	TOTAL AMOUNT DUE	: 2,101.65	Overdue Bill	: 1
Meter Number	: 263369GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09052200004 BC05/342.2/68900/0/21/08-11-2016/52 2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685507041854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981895

68526317893

Date : 08-11-2016

BC05/342.2/69100/1309311/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852631789-3

Collection Ref. Code : 1851-27-476-6

Customer Information----------

Name : DELA SERNA,MARIONITO CABERO

Premise Address : LOWER CASILI,MANDAUE

TIN :

Metering Information----------

Meter No	:	507732 GS6	Pole No	:	1309311
Serial No	:	54204276	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7160
Period From	:	07-08-2016	Prev Rdg	:	7035
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	1100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		969.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.5997/kWh	74.96
System Loss Charge	0.864/kWh	108.00
Sub-Total		857.26
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	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 970.00	19.40
Sub-Total		29.69
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		42.74
Transmission		1.79
System Loss		6.44
Distribution		43.52
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.60
CURRENT BILL - AUGUST 2016		1,414.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,276.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,179.00

Your monthly electricity consumption chart

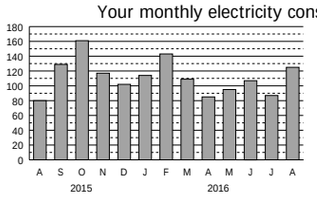

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.22		
Less : VAT	98.80		
Amount Net of VAT	1,315.42		
Less: BIR 2306	42.03		
BIR 2307	25.12	VATable Sales	1,315.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.27	VAT Zero Rated Sales	0.00
Add : VAT	98.80	VAT Amount	98.80
TOTAL AMOUNT DUE	1,347.07	TOTAL SALES	1,414.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/69100/0/21/08-11-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685507041854

Collection Ref. Code	: 1851-27-476-6	Premise Address	: LOWER CASILI,MANDAUE		
Account ID	: 6852631789-3				
Customer Name	: DELA SERNA,MARIONITO CABERO	TOTAL AMOUNT DUE	: 2,276.43	Overdue Bill	: 1
Meter Number	: 507732 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68526317893

BC05/342.2/69100/0/21/08-11-2016/52

2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083775664354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991446

08324050882

Date : 08-11-2016

BC06/537.2/0/0845682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832405088-2

Collection Ref. Code : 1863-24-911-7

Customer Information----------

Name : CELESTIAL,RUDY LAZAGA

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1120749	Pole No	:	0845682
Serial No	:	84451126	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	814
Period From	:	07-10-2016	Prev Rdg	:	742
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	272	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		670.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 89.38
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
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		85.44
CURRENT BILL - AUGUST 2016		681.24
TOTAL AMOUNT DUE		1,351.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 862.00

Your monthly electricity consumption chart

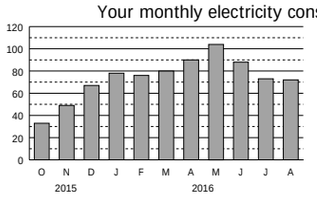

Avg Monthly Usage : 73.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.24		
Less : VAT	48.17		
Amount Net of VAT	633.07		
Less: BIR 2306	20.34		
BIR 2307	11.98	VATable Sales	633.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.75	VAT Zero Rated Sales	0.00
Add : VAT	48.17	VAT Amount	48.17
TOTAL AMOUNT DUE	648.92	TOTAL SALES	681.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/0/0/32/08-11-2016/53

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. : 083775664354

Collection Ref. Code	: 1863-24-911-7	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 0832405088-2				
Customer Name	: CELESTIAL,RUDY LAZAGA	TOTAL AMOUNT DUE	: 1,351.34	Overdue Bill	: 1
Meter Number	: MTR1120749				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08324050882

BC06/537.2/0/0/32/08-11-2016/53

2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658411613468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994015

65848397538

Date : 08-11-2016

BC06/537.2/8/0782432/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584839753-8

Collection Ref. Code : 1863-42-527-6

Customer Information----------

Name : SEDENTARIO,BASILISA VILLAFUERTE

Premise Address : TUBOD,TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1135205	Pole No	:	0782432
Serial No	:	40091860	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	274
Period From	:	07-10-2016	Prev Rdg	:	241
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 377.00	7.54
Sub-Total		- 150.84
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
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		30.18
CURRENT BILL - AUGUST 2016		196.10
TOTAL AMOUNT DUE		372.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 200.00

Your monthly electricity consumption chart

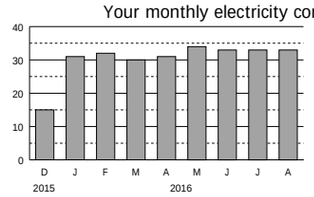

Avg Monthly Usage : 30.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.10		
Less : VAT	13.62		
Amount Net of VAT	182.48		
Less: BIR 2306	5.80		
BIR 2307	3.34	VATable Sales	182.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	186.96	TOTAL SALES	196.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/8/0/32/08-11-2016/53

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. : 658411613468

Collection Ref. Code	: 1863-42-527-6	Premise Address	: TUBOD,TUBOD MINGLANILLA		
Account ID	: 6584839753-8				
Customer Name	: SEDENTARIO,BASILISA VILLAFUERTE	TOTAL AMOUNT DUE	: 372.96	Overdue Bill	: 1
Meter Number	: MTR1135205				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65848397538

BC06/537.2/8/0/32/08-11-2016/53

2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627439868239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994623

62746300003

Date : 08-11-2016

BC06/537.2/50/0845521/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6274630000-3

Collection Ref. Code : 1839-39-611-3

Customer Information----------

Name : ABANGAN,GUADALUPE

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	162848WS6	Pole No	:	0845521
Serial No	:	48914773	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31897
Period From	:	07-10-2016	Prev Rdg	:	31750
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
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	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,482.00	29.64
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
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		193.43
CURRENT BILL - AUGUST 2016		1,628.89
TOTAL AMOUNT DUE		3,111.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,350.00

Your monthly electricity consumption chart

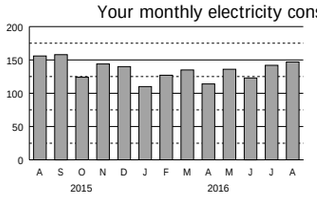

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.89		
Less : VAT	116.21		
Amount Net of VAT	1,512.68		
Less: BIR 2306	48.98		
BIR 2307	28.85	VATable Sales	1,512.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.85	VAT Zero Rated Sales	0.00
Add : VAT	116.21	VAT Amount	116.21
TOTAL AMOUNT DUE	1,551.06	TOTAL SALES	1,628.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/50/0/32/08-11-2016/53

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. : 627439868239

Collection Ref. Code	: 1839-39-611-3	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 6274630000-3				
Customer Name	: ABANGAN,GUADALUPE	TOTAL AMOUNT DUE	: 3,111.09	Overdue Bill	: 1
Meter Number	: 162848WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62746300003

BC06/537.2/50/0/32/08-11-2016/53

2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755546830354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993662

75526300001

Date : 08-11-2016

BC06/537.2/70/0845521/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552630000-1

Collection Ref. Code : 1827-17-566-4

Customer Information----------

Name : GETUABAN,RUEL A

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014382 EFS6	Pole No	:	0845521
Serial No	:	121448534	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3466
Period From	:	07-10-2016	Prev Rdg	:	3439
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	60	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		367.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
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 260.08	- 169.05
Surcharge	0.02 of 367.00	7.34
Sub-Total		- 161.71
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.55
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 - AUGUST 2016		119.94
TOTAL AMOUNT DUE		487.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,295.00

Your monthly electricity consumption chart

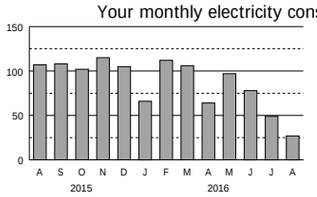

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.94		
Less : VAT	8.21		
Amount Net of VAT	111.73		
Less: BIR 2306	3.52		
BIR 2307	1.98	VATable Sales	111.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.23	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	114.44	TOTAL SALES	119.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/70/0/32/08-11-2016/53

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. : 755546830354

Collection Ref. Code	: 1827-17-566-4		Premise Address	: TUBOD MINGLANILLA	
Account ID	: 7552630000-1				
Customer Name	: GETUABAN,RUEL	A	TOTAL AMOUNT DUE	: 487.17	Overdue Bill : 1
Meter Number	: 014382 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75526300001 BC06/537.2/70/0/32/08-11-2016/53 2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873701350088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988185

87381515151

Date : 08-11-2016

BC06/537.2/80/0845521/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8738151515-1

Collection Ref. Code : 1859-38-326-2

Customer Information----------

Name : HERMOSORA,PABLITA DEIPARINE

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1013895	Pole No	:	0845521
Serial No	:	97690292	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2066
Period From	:	07-10-2016	Prev Rdg	:	1988
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	416	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		651.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 98.26
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.34
CURRENT BILL - AUGUST 2016		735.94
TOTAL AMOUNT DUE		1,386.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 794.00

Your monthly electricity consumption chart

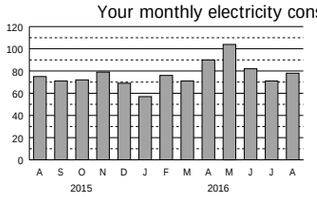

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.94		
Less : VAT	51.96		
Amount Net of VAT	683.98		
Less: BIR 2306	21.94		
BIR 2307	12.94	VATable Sales	683.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.10	VAT Zero Rated Sales	0.00
Add : VAT	51.96	VAT Amount	51.96
TOTAL AMOUNT DUE	701.06	TOTAL SALES	735.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/80/0/32/08-11-2016/53

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. : 873701350088

Collection Ref. Code	: 1859-38-326-2	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 8738151515-1				
Customer Name	: HERMOSORA,PABLITA DEIPARINE	TOTAL AMOUNT DUE	: 1,386.99	Overdue Bill	: 1
Meter Number	: MTR1013895				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87381515151

BC06/537.2/80/0/32/08-11-2016/53

2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214385050364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991298

21451585737

Date : 08-11-2016

BC06/537.2/200/0845521/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2145158573-7

Collection Ref. Code : 1853-36-767-2

Customer Information----------

Name : BALORIA,WILTER PLASABAS

Premise Address : PROPER TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545317 GS6	Pole No	:	0845521
Serial No	:	58027825	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3492
Period From	:	07-10-2016	Prev Rdg	:	3437
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 1,088.50	21.77
Sub-Total		- 135.61
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 9.65
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		60.16
CURRENT BILL - AUGUST 2016		449.14
TOTAL AMOUNT DUE		1,537.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 310.00

Your monthly electricity consumption chart

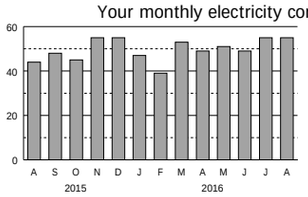

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.14		
Less : VAT	32.01		
Amount Net of VAT	417.13		
Less: BIR 2306	13.55		
BIR 2307	7.82	VATable Sales	417.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.76	VAT Zero Rated Sales	0.00
Add : VAT	32.01	VAT Amount	32.01
TOTAL AMOUNT DUE	427.77	TOTAL SALES	449.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/200/0/32/08-11-2016/53

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. : 214385050364

Collection Ref. Code	: 1853-36-767-2	Premise Address	: PROPER TUBOD,MINGLANILLA		
Account ID	: 2145158573-7				
Customer Name	: BALORIA,WILTER PLASABAS	TOTAL AMOUNT DUE	: 1,537.50	Overdue Bill	: 3
Meter Number	: 545317 GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21451585737 BC06/537.2/200/0/32/08-11-2016/53 2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727803703252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996341

72746300002

Date : 08-11-2016

BC06/537.2/200/0845521/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274630000-2

Collection Ref. Code : 1839-39-632-6

Customer Information----------

Name : SANCHEZ,JACINTA F

Premise Address : TUBOD MINGLANILLA,TUBOD

TIN :

Metering Information----------

Meter No	:	321958 GS6	Pole No	:	0845521
Serial No	:	48646692	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3141
Period From	:	07-10-2016	Prev Rdg	:	3066
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 87.13
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.73
CURRENT BILL - AUGUST 2016		716.14
TOTAL AMOUNT DUE		1,711.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 666.50

Your monthly electricity consumption chart

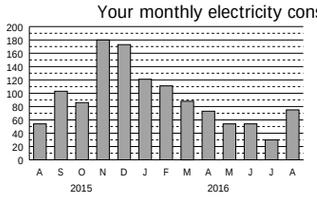

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.14		
Less : VAT	50.86		
Amount Net of VAT	665.28		
Less: BIR 2306	21.47		
BIR 2307	12.59	VATable Sales	665.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.22	VAT Zero Rated Sales	0.00
Add : VAT	50.86	VAT Amount	50.86
TOTAL AMOUNT DUE	682.08	TOTAL SALES	716.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/200/0/32/08-11-2016/53

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. : 727803703252

Collection Ref. Code	: 1839-39-632-6	Premise Address	: TUBOD MINGLANILLA,TUBOD
Account ID	: 7274630000-2		
Customer Name	: SANCHEZ,JACINTA F	TOTAL AMOUNT DUE	: 1,711.01
Meter Number	: 321958 GS6		
Period	: May 2016 to Jul 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

72746300002

BC06/537.2/200/0/32/08-11-2016/53

2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948455422255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991163

94846300005

Date : 08-11-2016

BC06/537.2/300/0845521/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484630000-5

Collection Ref. Code : 1839-98-260-8

Customer Information----------

Name : SANCHEZ,IRENEO D

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	471049GS6	Pole No	:	0845521
Serial No	:	78635270	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11025
Period From	:	07-10-2016	Prev Rdg	:	10887
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	125	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		1,447.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
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	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,448.00	28.96
Sub-Total		40.32
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.65
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		181.73
CURRENT BILL - AUGUST 2016		1,530.74
TOTAL AMOUNT DUE		2,978.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,594.00

Your monthly electricity consumption chart

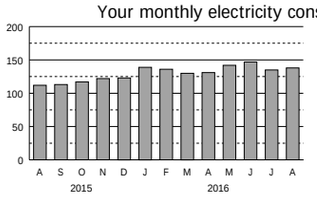

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.74		
Less : VAT	109.25		
Amount Net of VAT	1,421.49		
Less: BIR 2306	46.02		
BIR 2307	27.12	VATable Sales	1,421.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.35	VAT Zero Rated Sales	0.00
Add : VAT	109.25	VAT Amount	109.25
TOTAL AMOUNT DUE	1,457.60	TOTAL SALES	1,530.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/300/0/32/08-11-2016/53

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. : 948455422255

Collection Ref. Code	: 1839-98-260-8	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 9484630000-5				
Customer Name	: SANCHEZ,IRENEO D	TOTAL AMOUNT DUE	: 2,978.61	Overdue Bill	: 1
Meter Number	: 471049GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94846300005

BC06/537.2/300/0/32/08-11-2016/53

2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948341596227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991133

94865300001

Date : 08-11-2016

BC06/537.2/600/0845563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486530000-1

Collection Ref. Code : 1843-81-593-1

Customer Information----------

Name : UNABIA,JENBEE LOU A

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1125218	Pole No	:	0845563
Serial No	:	84441999	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2482
Period From	:	07-10-2016	Prev Rdg	:	2289
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	200	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,260.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.5997/kWh	115.74
System Loss Charge	0.864/kWh	166.75
Sub-Total		1,323.61
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	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,260.50	45.21
Sub-Total		61.09
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		66.00
Transmission		2.75
System Loss		9.93
Distribution		66.87
Others		8.50
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		255.70
CURRENT BILL - AUGUST 2016		2,197.64
TOTAL AMOUNT DUE		4,458.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,600.00

Your monthly electricity consumption chart

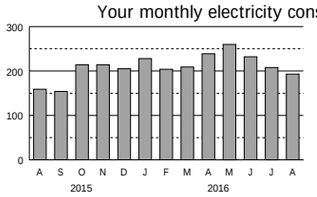

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.64		
Less : VAT	154.05		
Amount Net of VAT	2,043.59		
Less: BIR 2306	65.50		
BIR 2307	39.03	VATable Sales	2,043.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.06	VAT Zero Rated Sales	0.00
Add : VAT	154.05	VAT Amount	154.05
TOTAL AMOUNT DUE	2,093.11	TOTAL SALES	2,197.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/600/0/32/08-11-2016/53

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. : 948341596227

Collection Ref. Code	: 1843-81-593-1	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 9486530000-1				
Customer Name	: UNABIA,JENBEE LOU A	TOTAL AMOUNT DUE	: 4,458.05	Overdue Bill	: 1
Meter Number	: MTR1125218				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94865300001 BC06/537.2/600/0/32/08-11-2016/53 2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298321077515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996144

29876300004

Date : 08-11-2016

BC06/537.2/640/0845563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987630000-4

Collection Ref. Code : 1811-23-713-4

Customer Information----------

Name : ALIPAR,EMELINDA S.

Premise Address : OPP BGY HALL,Minglanilla

TIN :

Metering Information----------

Meter No	:	MTR1063273	Pole No	:	0845563
Serial No	:	125292492	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4314
Period From	:	07-10-2016	Prev Rdg	:	4071
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	200	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,592.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
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	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,592.00	51.84
Sub-Total		71.84
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		10.04
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		319.69
CURRENT BILL - AUGUST 2016		2,692.16
TOTAL AMOUNT DUE		5,284.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,871.00

Your monthly electricity consumption chart

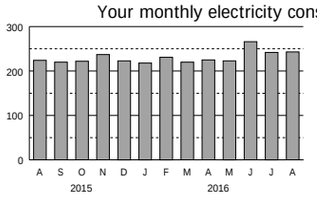

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.16		
Less : VAT	192.07		
Amount Net of VAT	2,500.09		
Less: BIR 2306	80.91		
BIR 2307	47.69	VATable Sales	2,500.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,371.49	VAT Zero Rated Sales	0.00
Add : VAT	192.07	VAT Amount	192.07
TOTAL AMOUNT DUE	2,563.56	TOTAL SALES	2,692.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/640/0/32/08-11-2016/53

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. : 298321077515

Collection Ref. Code	: 1811-23-713-4	Premise Address	: OPP BGY HALL,Minglanilla		
Account ID	: 2987630000-4				
Customer Name	: ALIPAR,EMELINDA S.	TOTAL AMOUNT DUE	: 5,284.24	Overdue Bill	: 1
Meter Number	: MTR1063273				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29876300004 BC06/537.2/640/0/32/08-11-2016/53 2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137318635444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987807

13746300006

Date : 08-11-2016

BC06/537.2/710/0845563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1374630000-6

Collection Ref. Code : 1839-39-737-3

Customer Information----------

Name : BASTIDA,ESPERIDION

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	372221GS6	Pole No	:	0845563
Serial No	:	2003136422	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8642
Period From	:	07-10-2016	Prev Rdg	:	8606
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 166.73
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
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		32.59
CURRENT BILL - AUGUST 2016		210.95
TOTAL AMOUNT DUE		501.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 924.00

Your monthly electricity consumption chart

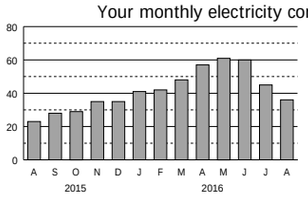

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.95		
Less : VAT	14.55		
Amount Net of VAT	196.40		
Less: BIR 2306	6.19		
BIR 2307	3.59	VATable Sales	196.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.62	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	201.17	TOTAL SALES	210.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/710/0/32/08-11-2016/53

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. : 137318635444

Collection Ref. Code	: 1839-39-737-3	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 1374630000-6				
Customer Name	: BASTIDA,ESPERIDION	TOTAL AMOUNT DUE	: 501.75	Overdue Bill	: 1
Meter Number	: 372221GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13746300006

BC06/537.2/710/0/32/08-11-2016/53

2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525355418762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994321

52586300007

Date : 08-11-2016

BC06/537.2/800/0845563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258630000-7

Collection Ref. Code : 1829-69-098-1

Customer Information----------

Name : VILLAFUERTE,GINALYN B

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4948 EVS6	Pole No	:	0845563
Serial No	:	05180911	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5608
Period From	:	07-10-2016	Prev Rdg	:	5426
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,861.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
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	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,861.50	37.23
Sub-Total		52.21
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.39
CURRENT BILL - AUGUST 2016		2,015.96
TOTAL AMOUNT DUE		3,877.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,040.00

Your monthly electricity consumption chart

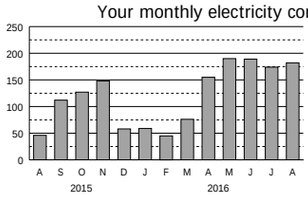

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.96		
Less : VAT	143.80		
Amount Net of VAT	1,872.16		
Less: BIR 2306	60.60		
BIR 2307	35.71	VATable Sales	1,872.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.85	VAT Zero Rated Sales	0.00
Add : VAT	143.80	VAT Amount	143.80
TOTAL AMOUNT DUE	1,919.65	TOTAL SALES	2,015.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/800/0/32/08-11-2016/53

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. : 525355418762

Collection Ref. Code	: 1829-69-098-1	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 5258630000-7				
Customer Name	: VILLAFUERTE,GINALYN B	TOTAL AMOUNT DUE	: 3,877.61	Overdue Bill	: 1
Meter Number	: 4948 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52586300007 BC06/537.2/800/0/32/08-11-2016/53 2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265429730581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996582

26536300002

Date : 08-11-2016

BC06/537.2/1050/0839825/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653630000-2

Collection Ref. Code : 1817-27-560-7

Customer Information----------

Name : ZIMMERMAN,TERESITA (

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1125215	Pole No	:	0839825
Serial No	:	84442019	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	265
Period From	:	07-10-2016	Prev Rdg	:	252
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	280	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		112.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	70.13
Transmission Charge	0.5997/kWh	7.80
System Loss Charge	0.864/kWh	11.23
Sub-Total		89.16
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.07
Surcharge	0.02 of 112.50	2.25
Sub-Total		3.32
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		4.44
Transmission		0.19
System Loss		0.68
Distribution		5.06
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		17.71
CURRENT BILL - AUGUST 2016		152.39
TOTAL AMOUNT DUE		265.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 138.24

Your monthly electricity consumption chart

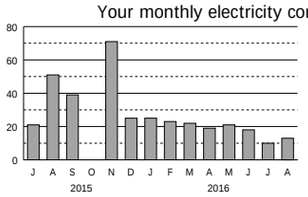

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	152.39		
Less : VAT	10.85		
Amount Net of VAT	141.54		
Less: BIR 2306	4.61		
BIR 2307	2.71	VATable Sales	141.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	134.22	VAT Zero Rated Sales	0.00
Add : VAT	10.85	VAT Amount	10.85
TOTAL AMOUNT DUE	145.07	TOTAL SALES	152.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/1050/0/32/08-11-2016/53

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. : 265429730581

Collection Ref. Code	: 1817-27-560-7	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 2653630000-2				
Customer Name	: ZIMMERMAN,TERESITA (	TOTAL AMOUNT DUE	: 265.06	Overdue Bill	: 1
Meter Number	: MTR1125215				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26536300002

BC06/537.2/1050/0/32/08-11-2016/53

2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267275598764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986746

26789003204

Date : 08-11-2016

BC06/537.2/1101/1170983/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678900320-4

Collection Ref. Code : 1849-80-545-8

Customer Information----------

Name : GERSALINA,AMELITA CANADA

Premise Address : 912 TUBOD

TIN :

Metering Information----------

Meter No	:	499033 GS6	Pole No	:	1170983
Serial No	:	63916926	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8312
Period From	:	07-10-2016	Prev Rdg	:	8223
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
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 845.78	- 84.58
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 65.24
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.43
CURRENT BILL - AUGUST 2016		889.97
TOTAL AMOUNT DUE		1,856.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,650.00

Your monthly electricity consumption chart

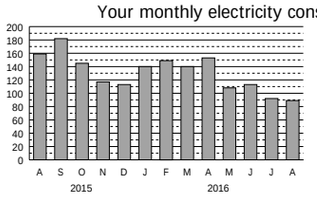

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.97		
Less : VAT	63.13		
Amount Net of VAT	826.84		
Less: BIR 2306	26.64		
BIR 2307	15.69	VATable Sales	826.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.51	VAT Zero Rated Sales	0.00
Add : VAT	63.13	VAT Amount	63.13
TOTAL AMOUNT DUE	847.64	TOTAL SALES	889.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/1101/0/32/08-11-2016/53

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. : 267275598764

Collection Ref. Code	: 1849-80-545-8	Premise Address	: 912 TUBOD		
Account ID	: 2678900320-4				
Customer Name	: GERSALINA,AMELITA CANADA	TOTAL AMOUNT DUE	: 1,856.98	Overdue Bill	: 1
Meter Number	: 499033 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26789003204 BC06/537.2/1101/0/32/08-11-2016/53 2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401848469167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986847

40177300007

Date : 08-11-2016

BC06/537.2/1150/0845822/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017730000-7

Collection Ref. Code : 1835-34-638-3

Customer Information----------

Name : LAWAS,ABUNDIA S

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145799	Pole No	:	0845822
Serial No	:	40102870	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	486
Period From	:	07-10-2016	Prev Rdg	:	389
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	20	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		920.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
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 921.36	- 46.07
Surcharge	0.02 of 920.50	18.41
Sub-Total		- 27.66
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.80
CURRENT BILL - AUGUST 2016		1,016.50
TOTAL AMOUNT DUE		1,936.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,959.00

Your monthly electricity consumption chart

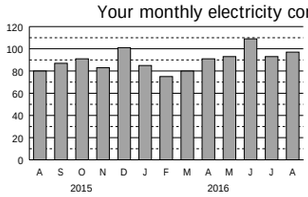

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.50		
Less : VAT	72.12		
Amount Net of VAT	944.38		
Less: BIR 2306	30.40		
BIR 2307	17.96	VATable Sales	944.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.02	VAT Zero Rated Sales	0.00
Add : VAT	72.12	VAT Amount	72.12
TOTAL AMOUNT DUE	968.14	TOTAL SALES	1,016.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/1150/0/32/08-11-2016/53

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. : 401848469167

Collection Ref. Code	: 1835-34-638-3	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 4017730000-7				
Customer Name	: LAWAS,ABUNDIA S	TOTAL AMOUNT DUE	: 1,936.94	Overdue Bill	: 1
Meter Number	: MTR1145799				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40177300007 BC06/537.2/1150/0/32/08-11-2016/53 2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202413181746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987148

20286300007

Date : 08-11-2016

BC06/537.2/1200/0845822/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028630000-7

Collection Ref. Code : 1819-80-470-4

Customer Information----------

Name : SANCHEZ,GENOVIVA

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	232307DS6	Pole No	:	0845822
Serial No	:	11686152	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20116
Period From	:	07-10-2016	Prev Rdg	:	20015
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		923.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
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	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 923.00	18.46
Sub-Total		26.77
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.84
CURRENT BILL - AUGUST 2016		1,118.76
TOTAL AMOUNT DUE		2,041.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,027.00

Your monthly electricity consumption chart

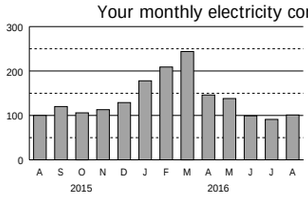

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.76		
Less : VAT	79.80		
Amount Net of VAT	1,038.96		
Less: BIR 2306	33.62		
BIR 2307	19.82	VATable Sales	1,038.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.52	VAT Zero Rated Sales	0.00
Add : VAT	79.80	VAT Amount	79.80
TOTAL AMOUNT DUE	1,065.32	TOTAL SALES	1,118.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/1200/0/32/08-11-2016/53

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. : 202413181746

Collection Ref. Code	: 1819-80-470-4	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 2028630000-7				
Customer Name	: SANCHEZ,GENOVIVA	TOTAL AMOUNT DUE	: 2,041.84	Overdue Bill	: 1
Meter Number	: 232307DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20286300007 BC06/537.2/1200/0/32/08-11-2016/53 2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774130501270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988537

77486300005

Date : 08-11-2016

BC06/537.2/1350/0845822/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7748630000-5

Collection Ref. Code : 1829-65-740-2

Customer Information----------

Name : GERSALINA,NATIVIDAD U

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	233254DS6	Pole No	:	0845822
Serial No	:	13534984	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7936
Period From	:	07-10-2016	Prev Rdg	:	7900
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	90	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		218.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 168.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.40
CURRENT BILL - AUGUST 2016		209.32
TOTAL AMOUNT DUE		428.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 530.00

Your monthly electricity consumption chart

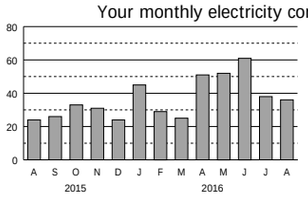

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.32		
Less : VAT	14.37		
Amount Net of VAT	194.95		
Less: BIR 2306	6.12		
BIR 2307	3.56	VATable Sales	194.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.27	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	199.64	TOTAL SALES	209.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/1350/0/32/08-11-2016/53

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. : 774130501270

Collection Ref. Code	: 1829-65-740-2	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 7748630000-5				
Customer Name	: GERSALINA,NATIVIDAD U	TOTAL AMOUNT DUE	: 428.13	Overdue Bill	: 1
Meter Number	: 233254DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77486300005 BC06/537.2/1350/0/32/08-11-2016/53 2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669421204508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986848

66965300008

Date : 08-11-2016

BC06/537.2/1600/0845892/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6696530000-8

Collection Ref. Code : 1843-90-455-1

Customer Information----------

Name : VILLANUEVA,LEO I

Premise Address : PROPER,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459533GS6	Pole No	:	0845892
Serial No	:	90317252	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16971
Period From	:	07-10-2016	Prev Rdg	:	16711
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	336	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		2,657.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
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	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,657.50	53.15
Sub-Total		74.55
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		341.72
CURRENT BILL - AUGUST 2016		2,877.49
TOTAL AMOUNT DUE		5,534.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,007.00

Your monthly electricity consumption chart

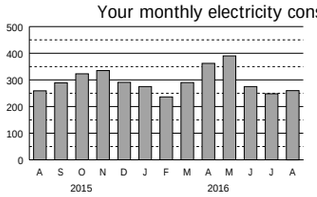

Avg Monthly Usage : 294.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,877.49		
Less : VAT	205.17		
Amount Net of VAT	2,672.32		
Less: BIR 2306	86.44		
BIR 2307	50.97	VATable Sales	2,672.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,534.91	VAT Zero Rated Sales	0.00
Add : VAT	205.17	VAT Amount	205.17
TOTAL AMOUNT DUE	2,740.08	TOTAL SALES	2,877.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/1600/0/32/08-11-2016/53

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. : 669421204508

Collection Ref. Code : 1843-90-455-1

Account ID : 6696530000-8

Customer Name : VILLANUEVA,LEO I

Meter Number : 459533GS6

Period : Jul 2016

Premise Address : PROPER,TUBOD,MINGLANILLA

TOTAL AMOUNT DUE : 5,534.76

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

66965300008

BC06/537.2/1600/0/32/08-11-2016/53

2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619681278392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992067

61930645934

Date : 08-11-2016

BC06/537.2/1610/1089273/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6193064593-4

Collection Ref. Code : 1857-21-677-6

Customer Information----------

Name : REPONTE,ANNALY CABALUNA

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	002164 EFS6	Pole No	:	1089273
Serial No	:	94721179	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1438
Period From	:	07-10-2016	Prev Rdg	:	1407
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 145.29
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.35
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		27.94
CURRENT BILL - AUGUST 2016		180.53
TOTAL AMOUNT DUE		362.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 315.00

Your monthly electricity consumption chart

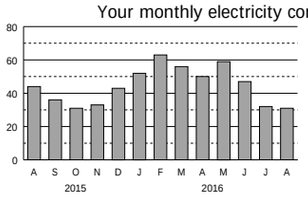

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.53		
Less : VAT	12.41		
Amount Net of VAT	168.12		
Less: BIR 2306	5.30		
BIR 2307	3.07	VATable Sales	168.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.75	VAT Zero Rated Sales	0.00
Add : VAT	12.41	VAT Amount	12.41
TOTAL AMOUNT DUE	172.16	TOTAL SALES	180.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/1610/0/32/08-11-2016/53

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. : 619681278392

Collection Ref. Code	: 1857-21-677-6	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 6193064593-4				
Customer Name	: REPONTE,ANNALY CABALUNA	TOTAL AMOUNT DUE	: 362.97	Overdue Bill	: 1
Meter Number	: 002164 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61930645934 BC06/537.2/1610/0/32/08-11-2016/53 2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109572598801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989120

10946300000

Date : 08-11-2016

BC06/537.2/1850/0845836/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094630000-0

Collection Ref. Code : 1841-31-923-6

Customer Information----------

Name : BONDOS,ELENA B

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	281984GS6	Pole No	:	0845836
Serial No	:	49564687	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14498
Period From	:	07-10-2016	Prev Rdg	:	14410
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	852	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		300.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 65.62
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.05
CURRENT BILL - AUGUST 2016		878.76
TOTAL AMOUNT DUE		1,179.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 600.00

Your monthly electricity consumption chart

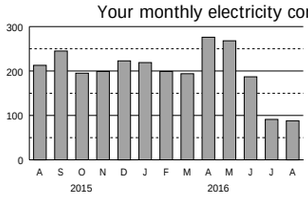

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.76		
Less : VAT	62.29		
Amount Net of VAT	816.47		
Less: BIR 2306	26.28		
BIR 2307	15.49	VATable Sales	816.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.70	VAT Zero Rated Sales	0.00
Add : VAT	62.29	VAT Amount	62.29
TOTAL AMOUNT DUE	836.99	TOTAL SALES	878.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/1850/0/32/08-11-2016/53

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. : 109572598801

Collection Ref. Code	: 1841-31-923-6	Premise Address	: TUBOD,MINGLANILLA
Account ID	: 1094630000-0		
Customer Name	: BONDOS,ELENA B	TOTAL AMOUNT DUE	: 1,179.03
Meter Number	: 281984GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10946300000

BC06/537.2/1850/0/32/08-11-2016/53

2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549368420392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991554

54965300004

Date : 08-11-2016

BC06/537.2/1851/0845521/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496530000-4

Collection Ref. Code : 1831-80-785-8

Customer Information----------

Name : BARANGAY HALL TUBOD

Premise Address : TUBOD MINGLANILLA,C/O DENNIS AMORA

TIN : 004-278-000-000

Metering Information----------

Meter No	:	MTR1148522	Pole No	:	0845521
Serial No	:	85023881	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1120
Period From	:	07-10-2016	Prev Rdg	:	812
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	180	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,415.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,661.48
Transmission Charge	0.5997/kWh	184.71
System Loss Charge	0.864/kWh	266.11
Sub-Total		2,112.30
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	0.0822/kWh	25.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,415.50	68.31
Sub-Total		93.67
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		105.33
Transmission		4.40
System Loss		15.85
Distribution		106.35
Others		13.10
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		407.21
CURRENT BILL - AUGUST 2016		3,499.45
TOTAL AMOUNT DUE		6,914.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 6,777.89

Your monthly electricity consumption chart

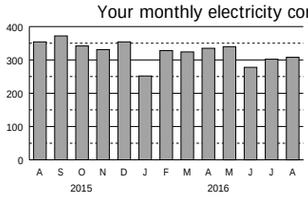

Avg Monthly Usage : 324.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,499.45		
Less : VAT	245.03		
Amount Net of VAT	3,254.42		
Less: BIR 2306	104.21		
BIR 2307	62.15	VATable Sales	3,254.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,088.06	VAT Zero Rated Sales	0.00
Add : VAT	245.03	VAT Amount	245.03
TOTAL AMOUNT DUE	3,333.09	TOTAL SALES	3,499.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/1851/0/32/08-11-2016/53

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. : 549368420392

Collection Ref. Code : 1831-80-785-8

Account ID : 5496530000-4

Customer Name : BARANGAY HALL TUBOD

Meter Number : MTR1148522

Period : Jul 2016

Premise Address : TUBOD MINGLANILLA,C/O DENNIS AMORA

TOTAL AMOUNT DUE : 6,914.73

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 _____

54965300004 BC06/537.2/1851/0/32/08-11-2016/53 2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417501181761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992523

41707877720

Date : 08-11-2016

BC06/537.2/1852/1170983/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4170787772-0

Collection Ref. Code : 1849-80-554-7

Customer Information----------

Name : MAHINAY,BONITA GERSALINA

Premise Address : PROPER TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	453496 GS6	Pole No	:	1170983
Serial No	:	90320012	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3122
Period From	:	07-10-2016	Prev Rdg	:	3055
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 118.35
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.43
CURRENT BILL - AUGUST 2016		596.03
TOTAL AMOUNT DUE		1,057.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 699.00

Your monthly electricity consumption chart

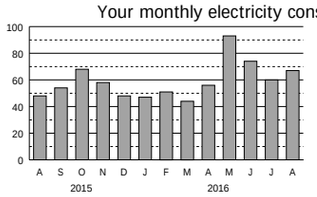

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.03		
Less : VAT	41.92		
Amount Net of VAT	554.11		
Less: BIR 2306	17.71		
BIR 2307	10.44	VATable Sales	554.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.96	VAT Zero Rated Sales	0.00
Add : VAT	41.92	VAT Amount	41.92
TOTAL AMOUNT DUE	567.88	TOTAL SALES	596.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/1852/0/32/08-11-2016/53

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. : 417501181761

Collection Ref. Code	: 1849-80-554-7	Premise Address	: PROPER TUBOD,MINGLANILLA
Account ID	: 4170787772-0		
Customer Name	: MAHINAY,BONITA GERSALINA	TOTAL AMOUNT DUE	: 1,057.78
Meter Number	: 453496 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41707877720

BC06/537.2/1852/0/32/08-11-2016/53

2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246514062251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991036

24645300005

Date : 08-11-2016

BC06/537.2/1950/0845843/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464530000-5

Collection Ref. Code : 1843-61-386-7

Customer Information----------

Name : PAVO,ELMER HEREDIANO

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027206	Pole No	:	0845843
Serial No	:	121750131	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11335
Period From	:	07-10-2016	Prev Rdg	:	10839
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	913	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,412.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,675.62
Transmission Charge	0.3063/kWh	151.92
System Loss Charge	0.885/kWh	438.96
Sub-Total		3,266.50
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,412.00	88.24
Sub-Total		129.07
Government Charges		
Franchise Tax - Local		24.10
Value Added Tax		
Generation		169.65
Transmission		3.62
System Loss		26.74
Distribution		170.90
Others		18.38
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		649.67
CURRENT BILL - AUGUST 2016		5,469.44
TOTAL AMOUNT DUE		9,881.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,872.00

Your monthly electricity consumption chart

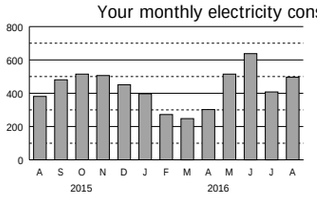

Avg Monthly Usage : 431.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,469.44		
Less : VAT	389.29		
Amount Net of VAT	5,080.15		
Less: BIR 2306	164.02		
BIR 2307	96.88	VATable Sales	5,080.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,819.25	VAT Zero Rated Sales	0.00
Add : VAT	389.29	VAT Amount	389.29
TOTAL AMOUNT DUE	5,208.54	TOTAL SALES	5,469.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/1950/0/32/08-11-2016/53

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. : 246514062251

Collection Ref. Code	: 1843-61-386-7	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 2464530000-5				
Customer Name	: PAVO,ELMER HEREDIANO	TOTAL AMOUNT DUE	: 9,881.67	Overdue Bill	: 1
Meter Number	: MTR1027206				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24645300005 BC06/537.2/1950/0/32/08-11-2016/53 2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555976407279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993003

55536300001

Date : 08-11-2016

BC06/537.2/2250/0845976/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5553630000-1

Collection Ref. Code : 1817-24-038-2

Customer Information----------

Name : ALIPAR,NICASIO Y

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	336071GS6	Pole No	:	0845976
Serial No	:	46430084	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6648
Period From	:	07-10-2016	Prev Rdg	:	6578
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		733.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 118.59
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.47
CURRENT BILL - AUGUST 2016		628.17
TOTAL AMOUNT DUE		1,361.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 912.00

Your monthly electricity consumption chart

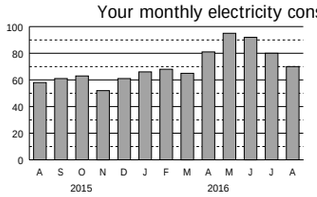

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.17		
Less : VAT	44.37		
Amount Net of VAT	583.80		
Less: BIR 2306	18.74		
BIR 2307	11.01	VATable Sales	583.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.05	VAT Zero Rated Sales	0.00
Add : VAT	44.37	VAT Amount	44.37
TOTAL AMOUNT DUE	598.42	TOTAL SALES	628.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/2250/0/32/08-11-2016/53

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. : 555976407279

Collection Ref. Code	: 1817-24-038-2	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 5553630000-1				
Customer Name	: ALIPAR,NICASIO Y	TOTAL AMOUNT DUE	: 1,361.70	Overdue Bill	: 1
Meter Number	: 336071GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55536300001 BC06/537.2/2250/0/32/08-11-2016/53 2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337233006160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987274

33746300004

Date : 08-11-2016

BC06/537.2/2250/0845563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374630000-4

Collection Ref. Code : 1839-39-755-1

Customer Information----------

Name : MAGALANG,CIRIACA

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427333GS6	Pole No	:	0845563
Serial No	:	2003213237	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7359
Period From	:	07-10-2016	Prev Rdg	:	7343
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
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 151.15	- 151.15
Surcharge	0.02 of 66.00	1.32
Sub-Total		- 149.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 11.78
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		8.41
CURRENT BILL - AUGUST 2016		14.73
TOTAL AMOUNT DUE		80.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 258.00

Your monthly electricity consumption chart

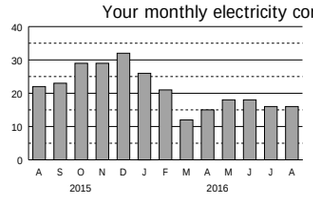

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.73		
Less : VAT	0.76		
Amount Net of VAT	13.97		
Less: BIR 2306	0.37		
BIR 2307	0.13	VATable Sales	13.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.47	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	14.23	TOTAL SALES	14.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/2250/0/32/08-11-2016/53

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. : 337233006160

Collection Ref. Code	: 1839-39-755-1	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 3374630000-4				
Customer Name	: MAGALANG,CIRIACA	TOTAL AMOUNT DUE	: 80.59	Overdue Bill	: 5
Meter Number	: 427333GS6				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33746300004 BC06/537.2/2250/0/32/08-11-2016/53 2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037223757517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987440

03746300007

Date : 08-11-2016

BC06/537.2/2300/0845563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374630000-7

Collection Ref. Code : 1839-39-731-4

Customer Information----------

Name : BASTEDA,VICTORIA

Premise Address : TUBOD-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	371776GS6	Pole No	:	0845563
Serial No	:	2003131574	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24988
Period From	:	07-10-2016	Prev Rdg	:	24846
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		848.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
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	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 848.50	16.97
Sub-Total		28.66
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		4.26
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		185.40
CURRENT BILL - AUGUST 2016		1,560.53
Debit Adjustments		193.63
TOTAL AMOUNT DUE		2,602.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,334.00

Your monthly electricity consumption chart

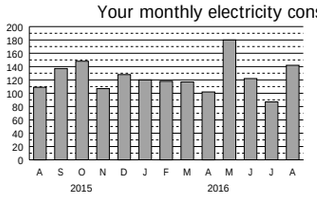

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.53		
Less : VAT	110.87		
Amount Net of VAT	1,449.66		
Less: BIR 2306	46.73		
BIR 2307	27.64	VATable Sales	1,449.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.29	VAT Zero Rated Sales	0.00
Add : VAT	110.87	VAT Amount	110.87
TOTAL AMOUNT DUE	1,486.16	TOTAL SALES	1,560.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/2300/0/32/08-11-2016/53

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. : 037223757517

Collection Ref. Code	: 1839-39-731-4	Premise Address	: TUBOD-MINGLANILLA		
Account ID	: 0374630000-7				
Customer Name	: BASTEDA,VICTORIA	TOTAL AMOUNT DUE	: 2,602.60	Overdue Bill	: 1
Meter Number	: 371776GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03746300007 BC06/537.2/2300/0/32/08-11-2016/53 2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031953194636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996785

03135735433

Date : 08-11-2016

BC06/537.2/2310/0845563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313573543-3

Collection Ref. Code : 1857-39-419-4

Customer Information----------

Name : FERNANDEZ,HAZEL REPUELA

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	005926 EFS6	Pole No	:	0845563
Serial No	:	94721146	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2656
Period From	:	07-10-2016	Prev Rdg	:	2527
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	650	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		1,314.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
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	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		36.90
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.82
CURRENT BILL - AUGUST 2016		1,430.39
TOTAL AMOUNT DUE		2,744.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,282.00

Your monthly electricity consumption chart

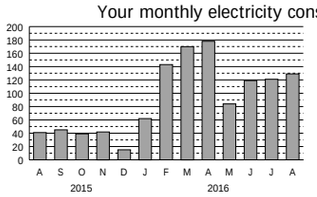

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.39		
Less : VAT	102.07		
Amount Net of VAT	1,328.32		
Less: BIR 2306	43.00		
BIR 2307	25.34	VATable Sales	1,328.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.98	VAT Zero Rated Sales	0.00
Add : VAT	102.07	VAT Amount	102.07
TOTAL AMOUNT DUE	1,362.05	TOTAL SALES	1,430.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/2310/0/32/08-11-2016/53

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. : 031953194636

Collection Ref. Code	: 1857-39-419-4	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 0313573543-3				
Customer Name	: FERNANDEZ,HAZEL REPUELA	TOTAL AMOUNT DUE	: 2,744.67	Overdue Bill	: 1
Meter Number	: 005926 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03135735433

BC06/537.2/2310/0/32/08-11-2016/53

2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615765342265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991027

61557300003

Date : 08-11-2016

BC06/537.2/2450/0845591/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155730000-3

Collection Ref. Code : 1845-59-539-4

Customer Information----------

Name : SANCHEZ,CHAYIE R

Premise Address : PROPER,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481324GS6	Pole No	:	0845591
Serial No	:	65231498	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6304
Period From	:	07-10-2016	Prev Rdg	:	6163
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	336	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		1,593.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
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	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,593.00	31.86
Sub-Total		43.47
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.98
CURRENT BILL - AUGUST 2016		1,566.47
TOTAL AMOUNT DUE		3,159.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,540.00

Your monthly electricity consumption chart

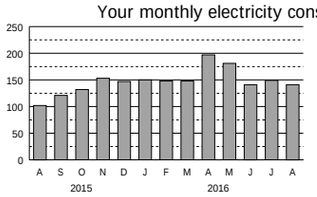

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.47		
Less : VAT	111.91		
Amount Net of VAT	1,454.56		
Less: BIR 2306	47.15		
BIR 2307	27.75	VATable Sales	1,454.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.66	VAT Zero Rated Sales	0.00
Add : VAT	111.91	VAT Amount	111.91
TOTAL AMOUNT DUE	1,491.57	TOTAL SALES	1,566.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/2450/0/32/08-11-2016/53

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. : 615765342265

Collection Ref. Code : 1845-59-539-4

Account ID : 6155730000-3

Customer Name : SANCHEZ,CHAYIE R

Meter Number : 481324GS6

Period : Jul 2016

Premise Address : PROPER,TUBOD,MINGLANILLA

TOTAL AMOUNT DUE : 3,159.53

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

61557300003

BC06/537.2/2450/0/32/08-11-2016/53

2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437590984117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987276

43746300003

Date : 08-11-2016

BC06/537.2/2550/0845591/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4374630000-3

Collection Ref. Code : 1839-39-770-5

Customer Information----------

Name : PARDILLO,LEONILA J

Premise Address : TUBOD MINGLANILLA,TUBOD

TIN :

Metering Information----------

Meter No	:	011311 EFS6	Pole No	:	0845591
Serial No	:	121438612	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1434
Period From	:	07-10-2016	Prev Rdg	:	1332
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	650	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		934.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
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	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 935.00	18.70
Sub-Total		27.09
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.85
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		134.16
CURRENT BILL - AUGUST 2016		1,129.84
Debit Adjustments		16.20
TOTAL AMOUNT DUE		2,080.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,523.00

Your monthly electricity consumption chart

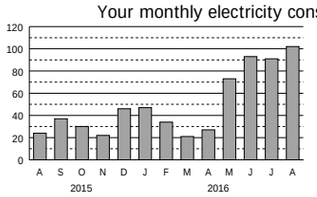

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.84		
Less : VAT	80.58		
Amount Net of VAT	1,049.26		
Less: BIR 2306	33.97		
BIR 2307	20.01	VATable Sales	1,049.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.28	VAT Zero Rated Sales	0.00
Add : VAT	80.58	VAT Amount	80.58
TOTAL AMOUNT DUE	1,075.86	TOTAL SALES	1,129.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/2550/0/32/08-11-2016/53

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. : 437590984117

Collection Ref. Code	: 1839-39-770-5	Premise Address	: TUBOD MINGLANILLA,TUBOD
Account ID	: 4374630000-3		
Customer Name	: PARDILLO,LEONILA J	TOTAL AMOUNT DUE	: 2,080.80
Meter Number	: 011311 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43746300003 BC06/537.2/2550/0/32/08-11-2016/53 2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543970454299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989437

54396300003

Date : 08-11-2016

BC06/537.2/2800/0845591/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439630000-3

Collection Ref. Code : 1837-97-272-9

Customer Information----------

Name : FIGUES,DIOSDADO

Premise Address : CUANOS MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454972GS6	Pole No	:	0845591
Serial No	:	58260952	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18791
Period From	:	07-10-2016	Prev Rdg	:	18712
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 97.85
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.76
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		93.69
CURRENT BILL - AUGUST 2016		747.16
TOTAL AMOUNT DUE		1,489.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,304.00

Your monthly electricity consumption chart

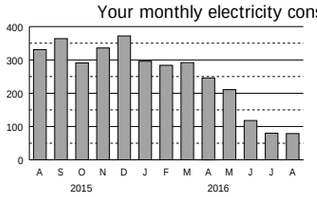

Avg Monthly Usage : 253.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.16		
Less : VAT	52.78		
Amount Net of VAT	694.38		
Less: BIR 2306	22.27		
BIR 2307	13.13	VATable Sales	694.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.98	VAT Zero Rated Sales	0.00
Add : VAT	52.78	VAT Amount	52.78
TOTAL AMOUNT DUE	711.76	TOTAL SALES	747.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/2800/0/32/08-11-2016/53

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. : 543970454299

Collection Ref. Code	: 1837-97-272-9	Premise Address	: CUANOS MINGLANILLA		
Account ID	: 5439630000-3				
Customer Name	: FIGUES,DIOSDADO	TOTAL AMOUNT DUE	: 1,489.59	Overdue Bill	: 1
Meter Number	: 454972GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54396300003 BC06/537.2/2800/0/32/08-11-2016/53 2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910981213014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989772

91085300001

Date : 08-11-2016

BC06/537.2/2950/0845640/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108530000-1

Collection Ref. Code : 1845-19-935-9

Customer Information----------

Name : HERBIAS,NAZARIA B

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	383727GS6	Pole No	:	0845640
Serial No	:	2003123271	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13990
Period From	:	07-10-2016	Prev Rdg	:	13911
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	118	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 98.29
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.64
CURRENT BILL - AUGUST 2016		746.67
TOTAL AMOUNT DUE		1,467.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 741.00

Your monthly electricity consumption chart

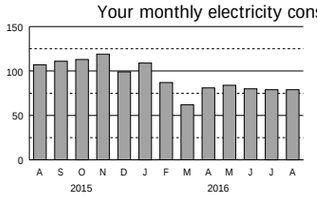

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.67		
Less : VAT	52.73		
Amount Net of VAT	693.94		
Less: BIR 2306	22.25		
BIR 2307	13.13	VATable Sales	693.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.56	VAT Zero Rated Sales	0.00
Add : VAT	52.73	VAT Amount	52.73
TOTAL AMOUNT DUE	711.29	TOTAL SALES	746.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/2950/0/32/08-11-2016/53

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. : 910981213014

Collection Ref. Code	: 1845-19-935-9	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 9108530000-1				
Customer Name	: HERBIAS,NAZARIA B	TOTAL AMOUNT DUE	: 1,467.38	Overdue Bill	: 1
Meter Number	: 383727GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91085300001 BC06/537.2/2950/0/32/08-11-2016/53 2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068569848789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987235

06893000338

Date : 08-11-2016

BC06/537.2/2955/0845640/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0689300033-8

Collection Ref. Code : 1863-76-020-2

Customer Information----------

Name : ALCANTARA,SHERALAINE FEGUIS

Premise Address : PROPER,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145509	Pole No	:	0845640
Serial No	:	40103011	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1325
Period From	:	07-10-2016	Prev Rdg	:	1081
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	1165	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		2,640.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,316.23
Transmission Charge	0.3063/kWh	74.74
System Loss Charge	0.885/kWh	215.94
Sub-Total		1,606.91
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	0.0822/kWh	20.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,640.50	52.81
Sub-Total		72.90
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		83.45
Transmission		1.78
System Loss		13.15
Distribution		84.38
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		321.10
CURRENT BILL - AUGUST 2016		2,704.07
TOTAL AMOUNT DUE		5,344.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,175.00

Your monthly electricity consumption chart

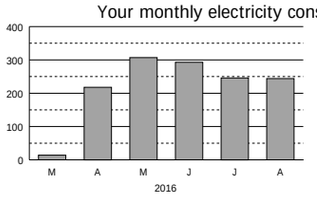

Avg Monthly Usage : 220.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.07		
Less : VAT	192.94		
Amount Net of VAT	2,511.13		
Less: BIR 2306	81.29		
BIR 2307	47.90	VATable Sales	2,511.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,381.94	VAT Zero Rated Sales	0.00
Add : VAT	192.94	VAT Amount	192.94
TOTAL AMOUNT DUE	2,574.88	TOTAL SALES	2,704.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/2955/0/32/08-11-2016/53

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. : 068569848789

Collection Ref. Code	: 1863-76-020-2	Premise Address	: PROPER,TUBOD, MINGLANILLA		
Account ID	: 0689300033-8				
Customer Name	: ALCANTARA,SHERALAINE FEGUIS	TOTAL AMOUNT DUE	: 5,344.55	Overdue Bill	: 1
Meter Number	: MTR1145509				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06893000338

BC06/537.2/2955/0/32/08-11-2016/53

2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938213458301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988197

93806340589

Date : 08-11-2016

BC06/537.2/2960/0845640/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9380634058-9

Collection Ref. Code : 1859-61-422-1

Customer Information----------

Name : NALDO,SITTI MERIAM SUAZO

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1022246	Pole No	:	0845640
Serial No	:	121750241	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6210
Period From	:	07-10-2016	Prev Rdg	:	5798
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	1717	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,225.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,222.49
Transmission Charge	0.3063/kWh	126.20
System Loss Charge	0.885/kWh	364.62
Sub-Total		2,713.31
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,226.00	64.52
Sub-Total		98.44
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		140.91
Transmission		3.01
System Loss		22.20
Distribution		142.06
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		538.66
CURRENT BILL - AUGUST 2016		4,534.27
TOTAL AMOUNT DUE		7,760.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,915.00

Your monthly electricity consumption chart

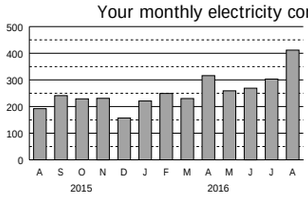

Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,534.27		
Less : VAT	322.39		
Amount Net of VAT	4,211.88		
Less: BIR 2306	135.83		
BIR 2307	80.31	VATable Sales	4,211.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,995.74	VAT Zero Rated Sales	0.00
Add : VAT	322.39	VAT Amount	322.39
TOTAL AMOUNT DUE	4,318.13	TOTAL SALES	4,534.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/2960/0/32/08-11-2016/53

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. : 938213458301

Collection Ref. Code	: 1859-61-422-1	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 9380634058-9				
Customer Name	: NALDO,SITTI MERIAM SUAZO	TOTAL AMOUNT DUE	: 7,760.11	Overdue Bill	: 1
Meter Number	: MTR1022246				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93806340589 BC06/537.2/2960/0/32/08-11-2016/53 2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561241931314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994885

56185300003

Date : 08-11-2016

BC06/537.2/3000/0845640/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5618530000-3

Collection Ref. Code : 1845-35-515-6

Customer Information----------

Name : CABALLES,SHELLA A

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469587GS6	Pole No	:	0845640
Serial No	:	60317156	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3839
Period From	:	07-10-2016	Prev Rdg	:	3805
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	342	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.55
CURRENT BILL - AUGUST 2016		197.22
TOTAL AMOUNT DUE		376.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 176.00

Your monthly electricity consumption chart

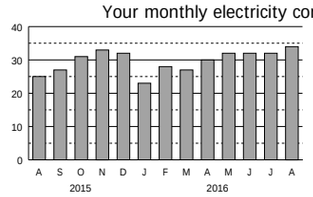

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.22		
Less : VAT	13.51		
Amount Net of VAT	183.71		
Less: BIR 2306	5.76		
BIR 2307	3.35	VATable Sales	183.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.60	VAT Zero Rated Sales	0.00
Add : VAT	13.51	VAT Amount	13.51
TOTAL AMOUNT DUE	188.11	TOTAL SALES	197.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/3000/0/32/08-11-2016/53

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. : 561241931314

Collection Ref. Code	: 1845-35-515-6	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 5618530000-3				
Customer Name	: CABALLES,SHELLA A	TOTAL AMOUNT DUE	: 376.12	Overdue Bill	: 1
Meter Number	: 469587GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56185300003 BC06/537.2/3000/0/32/08-11-2016/53 2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522259240159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993319

52275798602

Date : 08-11-2016

BC06/537.2/3150/0845612/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227579860-2

Collection Ref. Code : 1849-52-560-9

Customer Information----------

Name : ALBARANDO,ROMEO GEONZON

Premise Address : TUBOD PROPER

TIN :

Metering Information----------

Meter No	:	000482 EFS6	Pole No	:	0845612
Serial No	:	118019817	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6296
Period From	:	07-10-2016	Prev Rdg	:	6147
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	346	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
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	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		45.81
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		6.37
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		196.51
CURRENT BILL - AUGUST 2016		1,654.94
TOTAL AMOUNT DUE		3,331.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,024.00

Your monthly electricity consumption chart

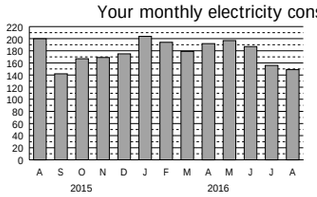

Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.94		
Less : VAT	118.23		
Amount Net of VAT	1,536.71		
Less: BIR 2306	49.81		
BIR 2307	29.31	VATable Sales	1,536.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.59	VAT Zero Rated Sales	0.00
Add : VAT	118.23	VAT Amount	118.23
TOTAL AMOUNT DUE	1,575.82	TOTAL SALES	1,654.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/3150/0/32/08-11-2016/53

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. : 522259240159

Collection Ref. Code	: 1849-52-560-9	Premise Address	: TUBOD PROPER		
Account ID	: 5227579860-2				
Customer Name	: ALBARANDO,ROMEO GEONZON	TOTAL AMOUNT DUE	: 3,331.81	Overdue Bill	: 1
Meter Number	: 000482 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52275798602 BC06/537.2/3150/0/32/08-11-2016/53 2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067966950196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986833

06795300000

Date : 08-11-2016

BC06/537.2/3150/0845766/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679530000-0

Collection Ref. Code : 1815-21-122-9

Customer Information----------

Name : MOLINA,JANITA A.

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	417528GS6	Pole No	:	0845766
Serial No	:	2004202417	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7180
Period From	:	07-10-2016	Prev Rdg	:	7088
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		- 23.26
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.50
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		116.87
CURRENT BILL - AUGUST 2016		967.74
TOTAL AMOUNT DUE		1,990.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 879.00

Your monthly electricity consumption chart

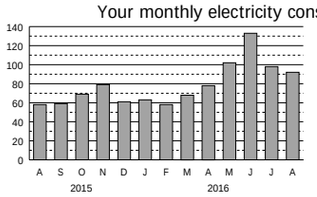

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.74		
Less : VAT	68.78		
Amount Net of VAT	898.96		
Less: BIR 2306	29.01		
BIR 2307	17.10	VATable Sales	898.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.85	VAT Zero Rated Sales	0.00
Add : VAT	68.78	VAT Amount	68.78
TOTAL AMOUNT DUE	921.63	TOTAL SALES	967.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/3150/0/32/08-11-2016/53

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. : 067966950196

Collection Ref. Code	: 1815-21-122-9	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 0679530000-0				
Customer Name	: MOLINA,JANITA A.	TOTAL AMOUNT DUE	: 1,990.23	Overdue Bill	: 1
Meter Number	: 417528GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06795300000 BC06/537.2/3150/0/32/08-11-2016/53 2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097446760292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996471

09746300004

Date : 08-11-2016

BC06/537.2/3200/0895612/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974630000-4

Collection Ref. Code : 1839-82-032-2

Customer Information----------

Name : SEDENO,VIRGILIA L

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	258996 GS6	Pole No	:	0895612
Serial No	:	45711565	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1259
Period From	:	07-10-2016	Prev Rdg	:	1221
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	350	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.17
CURRENT BILL - AUGUST 2016		220.66
TOTAL AMOUNT DUE		445.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 277.00

Your monthly electricity consumption chart

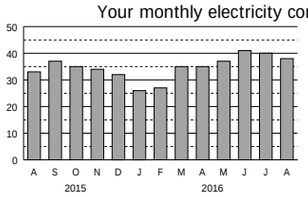

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.66		
Less : VAT	15.14		
Amount Net of VAT	205.52		
Less: BIR 2306	6.45		
BIR 2307	3.75	VATable Sales	205.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	210.46	TOTAL SALES	220.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/3200/0/32/08-11-2016/53

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. : 097446760292

Collection Ref. Code	: 1839-82-032-2	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 0974630000-4				
Customer Name	: SEDENO,VIRGILIA L	TOTAL AMOUNT DUE	: 445.86	Overdue Bill	: 1
Meter Number	: 258996 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09746300004

BC06/537.2/3200/0/32/08-11-2016/53

2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496008287280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995931

49634911942

Date : 08-11-2016

BC06/537.2/3210/0845591/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4963491194-2

Collection Ref. Code : 1857-83-155-1

Customer Information----------

Name : SEDENO,JERRY DESCARTIN

Premise Address : PROPER TUBOD,MINGLANILLA

TIN : 244-463-193-000

Metering Information----------

Meter No	:	8638 EES6	Pole No	:	0845591
Serial No	:	06269890	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1954
Period From	:	07-10-2016	Prev Rdg	:	1890
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	346	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 113.63
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.97
CURRENT BILL - AUGUST 2016		568.95
TOTAL AMOUNT DUE		983.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 590.00

Your monthly electricity consumption chart

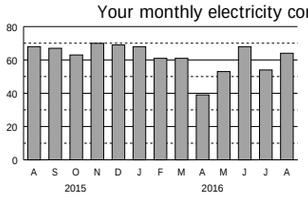

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.95		
Less : VAT	40.00		
Amount Net of VAT	528.95		
Less: BIR 2306	16.90		
BIR 2307	9.97	VATable Sales	528.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.08	VAT Zero Rated Sales	0.00
Add : VAT	40.00	VAT Amount	40.00
TOTAL AMOUNT DUE	542.08	TOTAL SALES	568.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/3210/0/32/08-11-2016/53

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. : 496008287280

Collection Ref. Code	: 1857-83-155-1	Premise Address	: PROPER TUBOD,MINGLANILLA		
Account ID	: 4963491194-2				
Customer Name	: SEDENO,JERRY DESCARTIN	TOTAL AMOUNT DUE	: 983.28	Overdue Bill	: 1
Meter Number	: 8638 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49634911942 BC06/537.2/3210/0/32/08-11-2016/53 2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037762014292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987642

03785300009

Date : 08-11-2016

BC06/537.2/3300/0845626/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378530000-9

Collection Ref. Code : 1813-64-692-9

Customer Information----------

Name : SANCHEZ,DULCISIMA P.

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	173353DS6	Pole No	:	0845626
Serial No	:	10486300	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12592
Period From	:	07-10-2016	Prev Rdg	:	12492
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	440	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 27.91
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.86
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		126.65
CURRENT BILL - AUGUST 2016		1,048.44
TOTAL AMOUNT DUE		2,027.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 856.00

Your monthly electricity consumption chart

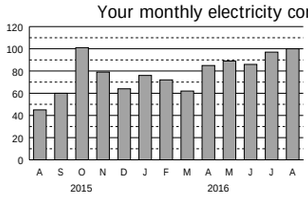

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.44		
Less : VAT	74.40		
Amount Net of VAT	974.04		
Less: BIR 2306	31.37		
BIR 2307	18.53	VATable Sales	974.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.14	VAT Zero Rated Sales	0.00
Add : VAT	74.40	VAT Amount	74.40
TOTAL AMOUNT DUE	998.54	TOTAL SALES	1,048.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/3300/0/32/08-11-2016/53

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. : 037762014292

Collection Ref. Code	: 1813-64-692-9	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 0378530000-9				
Customer Name	: SANCHEZ,DULCISIMA P.	TOTAL AMOUNT DUE	: 2,027.49	Overdue Bill	: 1
Meter Number	: 173353DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03785300009 BC06/537.2/3300/0/32/08-11-2016/53 2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053457047364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992573

05335300009

Date : 08-11-2016

BC06/537.2/3350/0845626/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533530000-9

Collection Ref. Code : 1831-36-044-6

Customer Information----------

Name : CANADA,AVELINA SANCHEZ

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274920GS6	Pole No	:	0845626
Serial No	:	48778094	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9762
Period From	:	07-10-2016	Prev Rdg	:	9653
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
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	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,108.00	22.16
Sub-Total		31.13
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.61
CURRENT BILL - AUGUST 2016		1,209.48
TOTAL AMOUNT DUE		2,317.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,326.00

Your monthly electricity consumption chart

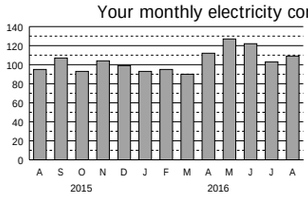

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.48		
Less : VAT	86.35		
Amount Net of VAT	1,123.13		
Less: BIR 2306	36.38		
BIR 2307	21.42	VATable Sales	1,123.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.33	VAT Zero Rated Sales	0.00
Add : VAT	86.35	VAT Amount	86.35
TOTAL AMOUNT DUE	1,151.68	TOTAL SALES	1,209.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/3350/0/32/08-11-2016/53

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. : 053457047364

Collection Ref. Code	: 1831-36-044-6	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 0533530000-9				
Customer Name	: CANADA,AVELINA SANCHEZ	TOTAL AMOUNT DUE	: 2,317.59	Overdue Bill	: 1
Meter Number	: 274920GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05335300009 BC06/537.2/3350/0/32/08-11-2016/53 2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145368443819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991165

14557300002

Date : 08-11-2016

BC06/537.2/3560/0845773/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455730000-2

Collection Ref. Code : 1845-60-266-8

Customer Information----------

Name : GERSALINA,JOSESIMA L

Premise Address : PROPER,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049709	Pole No	:	0845773
Serial No	:	125292306	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7375
Period From	:	07-10-2016	Prev Rdg	:	7139
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	719	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,838.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
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	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,839.00	76.78
Sub-Total		96.21
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		12.94
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		313.80
CURRENT BILL - AUGUST 2016		2,644.50
TOTAL AMOUNT DUE		6,483.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,945.00

Your monthly electricity consumption chart

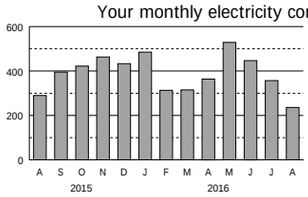

Avg Monthly Usage : 388.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,644.50		
Less : VAT	189.72		
Amount Net of VAT	2,454.78		
Less: BIR 2306	79.92		
BIR 2307	46.85	VATable Sales	2,454.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,328.01	VAT Zero Rated Sales	0.00
Add : VAT	189.72	VAT Amount	189.72
TOTAL AMOUNT DUE	2,517.73	TOTAL SALES	2,644.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/3560/0/32/08-11-2016/53

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. : 145368443819

Collection Ref. Code : 1845-60-266-8

Account ID : 1455730000-2

Customer Name : GERSALINA,JOSESIMA L

Meter Number : MTR1049709

Period : Jul 2016

Premise Address : PROPER,TUBOD,MINGLANILLA

TOTAL AMOUNT DUE : 6,483.26

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

14557300002

BC06/537.2/3560/0/32/08-11-2016/53

2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564213667290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996134

56486300009

Date : 08-11-2016

BC06/537.2/3600/0845626/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648630000-9

Collection Ref. Code : 1829-64-737-7

Customer Information----------

Name : CAPARAS,NERIA

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403713GS6	Pole No	:	0845626
Serial No	:	2004208593	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6442
Period From	:	07-10-2016	Prev Rdg	:	6318
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
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	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		40.97
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.97
CURRENT BILL - AUGUST 2016		1,381.36
TOTAL AMOUNT DUE		2,919.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,896.00

Your monthly electricity consumption chart

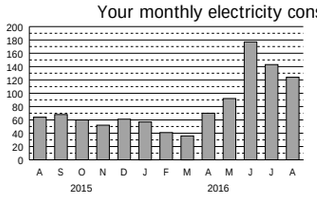

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.36		
Less : VAT	98.81		
Amount Net of VAT	1,282.55		
Less: BIR 2306	41.63		
BIR 2307	24.47	VATable Sales	1,282.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.45	VAT Zero Rated Sales	0.00
Add : VAT	98.81	VAT Amount	98.81
TOTAL AMOUNT DUE	1,315.26	TOTAL SALES	1,381.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/3600/0/32/08-11-2016/53

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. : 564213667290

Collection Ref. Code : 1829-64-737-7

Account ID : 5648630000-9

Customer Name : CAPARAS,NERIA

Meter Number : 403713GS6

Period : Jul 2016

Premise Address : TUBOD MINGLANILLA

TOTAL AMOUNT DUE : 2,919.71

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

56486300009 BC06/537.2/3600/0/32/08-11-2016/53 2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386025970777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992365

38656300001

Date : 08-11-2016

BC06/537.2/3650/0845773/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3865630000-1

Collection Ref. Code : 1839-45-647-7

Customer Information----------

Name : TEVES,ENRIQUE R

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	261982 GS6	Pole No	:	0845773
Serial No	:	43130921	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5466
Period From	:	07-10-2016	Prev Rdg	:	5357
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
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	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		31.71
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.67
CURRENT BILL - AUGUST 2016		1,210.12
TOTAL AMOUNT DUE		2,347.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,223.00

Your monthly electricity consumption chart

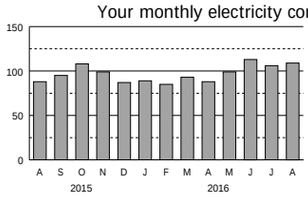

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.12		
Less : VAT	86.41		
Amount Net of VAT	1,123.71		
Less: BIR 2306	36.41		
BIR 2307	21.44	VATable Sales	1,123.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.86	VAT Zero Rated Sales	0.00
Add : VAT	86.41	VAT Amount	86.41
TOTAL AMOUNT DUE	1,152.27	TOTAL SALES	1,210.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/3650/0/32/08-11-2016/53

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. : 386025970777

Collection Ref. Code : 1839-45-647-7

Account ID : 3865630000-1

Customer Name : TEVES,ENRIQUE R

Meter Number : 261982 GS6

Period : Jul 2016

Premise Address : TUBOD,MINGLANILLA

TOTAL AMOUNT DUE : 2,347.21

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

38656300001 BC06/537.2/3650/0/32/08-11-2016/53 2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609731646171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988811

60947553057

Date : 08-11-2016

BC06/537.2/3710/0845773/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6094755305-7

Collection Ref. Code : 1853-72-512-9

Customer Information----------

Name : APAS,MARIA MAE ABONALO

Premise Address : PROPER,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	008462 EFS6	Pole No	:	0845773
Serial No	:	121429545	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2828
Period From	:	07-10-2016	Prev Rdg	:	2761
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 113.33
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.06
CURRENT BILL - AUGUST 2016		601.68
TOTAL AMOUNT DUE		1,314.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 950.00

Your monthly electricity consumption chart

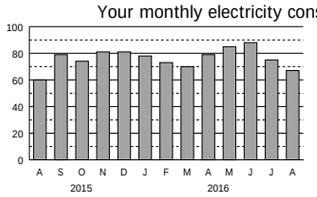

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.68		
Less : VAT	42.53		
Amount Net of VAT	559.15		
Less: BIR 2306	17.97		
BIR 2307	10.54	VATable Sales	559.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.64	VAT Zero Rated Sales	0.00
Add : VAT	42.53	VAT Amount	42.53
TOTAL AMOUNT DUE	573.17	TOTAL SALES	601.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/3710/0/32/08-11-2016/53

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. : 609731646171

Collection Ref. Code	: 1853-72-512-9	Premise Address	: PROPER,TUBOD, MINGLANILLA		
Account ID	: 6094755305-7				
Customer Name	: APAS,MARIA MAE ABONALO	TOTAL AMOUNT DUE	: 1,314.61	Overdue Bill	: 1
Meter Number	: 008462 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60947553057 BC06/537.2/3710/0/32/08-11-2016/53 2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078655715010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989968

07867300001

Date : 08-11-2016

BC06/537.2/4250/0845766/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786730000-1

Collection Ref. Code : 1833-94-209-4

Customer Information----------

Name : PALAD,ARIEL

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	228164DS6	Pole No	:	0845766
Serial No	:	13382812	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15054
Period From	:	07-10-2016	Prev Rdg	:	14952
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
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	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 911.00	18.22
Sub-Total		26.61
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.79
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		134.10
CURRENT BILL - AUGUST 2016		1,129.30
TOTAL AMOUNT DUE		2,040.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,693.00

Your monthly electricity consumption chart

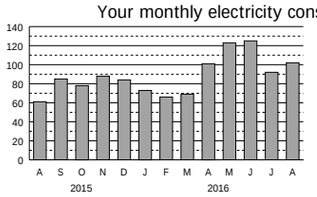

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.30		
Less : VAT	80.52		
Amount Net of VAT	1,048.78		
Less: BIR 2306	33.94		
BIR 2307	20.00	VATable Sales	1,048.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.84	VAT Zero Rated Sales	0.00
Add : VAT	80.52	VAT Amount	80.52
TOTAL AMOUNT DUE	1,075.36	TOTAL SALES	1,129.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/4250/0/32/08-11-2016/53

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. : 078655715010

Collection Ref. Code : 1833-94-209-4

Account ID : 0786730000-1

Customer Name : PALAD,ARIEL

Meter Number : 228164DS6

Period : Jul 2016

Premise Address : TUBOD MINGLANILLA

TOTAL AMOUNT DUE : 2,040.08

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

07867300001 BC06/537.2/4250/0/32/08-11-2016/53 2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456961622076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993983

45696300008

Date : 08-11-2016

BC06/537.2/4250/0845766/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569630000-8

Collection Ref. Code : 1843-18-905-4

Customer Information----------

Name : PALAD,ANARIZA A

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	244748DS6	Pole No	:	0845766
Serial No	:	11465568	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4797
Period From	:	07-10-2016	Prev Rdg	:	4684
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
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	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		33.79
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.04
CURRENT BILL - AUGUST 2016		1,255.35
TOTAL AMOUNT DUE		2,479.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,797.00

Your monthly electricity consumption chart

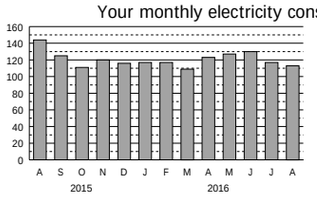

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.35		
Less : VAT	89.68		
Amount Net of VAT	1,165.67		
Less: BIR 2306	37.77		
BIR 2307	22.24	VATable Sales	1,165.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.66	VAT Zero Rated Sales	0.00
Add : VAT	89.68	VAT Amount	89.68
TOTAL AMOUNT DUE	1,195.34	TOTAL SALES	1,255.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/4250/0/32/08-11-2016/53

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. : 456961622076

Collection Ref. Code : 1843-18-905-4

Account ID : 4569630000-8

Customer Name : PALAD,ANARIZA A

Meter Number : 244748DS6

Period : Jul 2016

Premise Address : TUBOD,MINGLANILLA

TOTAL AMOUNT DUE : 2,479.68

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

45696300008 BC06/537.2/4250/0/32/08-11-2016/53 2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864405826541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996554

86408352424

Date : 08-11-2016

BC06/537.2/4400/0845934/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640835242-4

Collection Ref. Code : 1851-28-032-4

Customer Information----------

Name : CENICERO,REYNALDO SUETE

Premise Address : PROPER TUBOD

TIN :

Metering Information----------

Meter No	:	511185 GS6	Pole No	:	0845934
Serial No	:	75641202	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2599
Period From	:	07-10-2016	Prev Rdg	:	2556
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 160.57
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.97
CURRENT BILL - AUGUST 2016		292.63
TOTAL AMOUNT DUE		488.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 205.00

Your monthly electricity consumption chart

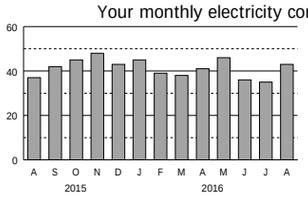

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.63		
Less : VAT	20.24		
Amount Net of VAT	272.39		
Less: BIR 2306	8.60		
BIR 2307	5.04	VATable Sales	272.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.75	VAT Zero Rated Sales	0.00
Add : VAT	20.24	VAT Amount	20.24
TOTAL AMOUNT DUE	278.99	TOTAL SALES	292.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/4400/0/32/08-11-2016/53

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. : 864405826541

Collection Ref. Code	: 1851-28-032-4	Premise Address	: PROPER TUBOD		
Account ID	: 8640835242-4				
Customer Name	: CENICERO,REYNALDO SUETE	TOTAL AMOUNT DUE	: 488.62	Overdue Bill	: 1
Meter Number	: 511185 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86408352424 BC06/537.2/4400/0/32/08-11-2016/53 2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102952361999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987018

10285300009

Date : 08-11-2016

BC06/537.2/4400/0845934/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028530000-9

Collection Ref. Code : 1845-36-095-8

Customer Information----------

Name : JABAR,GRACE P

Premise Address : PROPER,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079166	Pole No	:	0845934
Serial No	:	40014360	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2419
Period From	:	07-10-2016	Prev Rdg	:	2275
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	360	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
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	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,593.00	31.86
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.84
CURRENT BILL - AUGUST 2016		1,598.93
TOTAL AMOUNT DUE		3,191.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,810.00

Your monthly electricity consumption chart

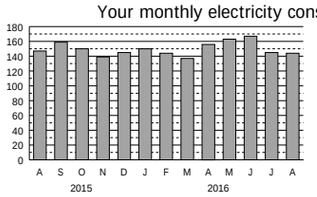

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.93		
Less : VAT	114.18		
Amount Net of VAT	1,484.75		
Less: BIR 2306	48.12		
BIR 2307	28.32	VATable Sales	1,484.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.31	VAT Zero Rated Sales	0.00
Add : VAT	114.18	VAT Amount	114.18
TOTAL AMOUNT DUE	1,522.49	TOTAL SALES	1,598.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/4400/0/32/08-11-2016/53

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. : 102952361999

Collection Ref. Code : 1845-36-095-8

Account ID : 1028530000-9

Customer Name : JABAR,GRACE P

Meter Number : MTR1079166

Period : Jul 2016

Premise Address : PROPER,TUBOD,MINGLANILLA

TOTAL AMOUNT DUE : 3,191.99

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

10285300009 BC06/537.2/4400/0/32/08-11-2016/53 2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728714379191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996514

72852514123

Date : 08-11-2016

BC06/537.2/4401/0845934/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7285251412-3

Collection Ref. Code : 1855-96-704-9

Customer Information----------

Name : ORQUIZA,AIZA GUCELA

Premise Address : UPPER,TUBOD

TIN :

Metering Information----------

Meter No	:	MTR1157509	Pole No	:	0845934
Serial No	:	133493623	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	67
Period From	:	07-10-2016	Prev Rdg	:	48
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	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		232.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
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 179.49	- 179.49
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 174.84
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
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		10.26
CURRENT BILL - AUGUST 2016		19.91
TOTAL AMOUNT DUE		252.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 454.00

Your monthly electricity consumption chart

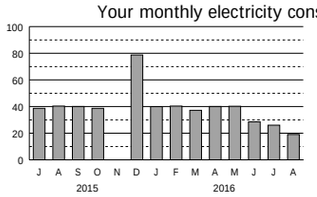

Avg Monthly Usage : 39.04kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.91		
Less : VAT	1.16		
Amount Net of VAT	18.75		
Less: BIR 2306	0.57		
BIR 2307	0.19	VATable Sales	18.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.99	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	19.15	TOTAL SALES	19.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/4401/0/32/08-11-2016/53

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. : 728714379191

Collection Ref. Code	: 1855-96-704-9	Premise Address	: UPPER,TUBOD		
Account ID	: 7285251412-3				
Customer Name	: ORQUIZA,AIZA GUCELA	TOTAL AMOUNT DUE	: 252.29	Overdue Bill	: 2
Meter Number	: MTR1157509				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72852514123

BC06/537.2/4401/0/32/08-11-2016/53

2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321910320207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992662

32129458371

Date : 08-11-2016

BC06/537.2/4411/0845661/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212945837-1

Collection Ref. Code : 1857-50-419-4

Customer Information----------

Name : CENICERO,PEDRO SOUTI

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	442801 GS6	Pole No	:	0845661
Serial No	:	53706082	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5328
Period From	:	07-10-2016	Prev Rdg	:	5011
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	560	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,086.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,710.02
Transmission Charge	0.3063/kWh	97.10
System Loss Charge	0.885/kWh	280.55
Sub-Total		2,087.67
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,086.50	61.73
Sub-Total		87.83
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		108.42
Transmission		2.31
System Loss		17.07
Distribution		109.44
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		416.09
CURRENT BILL - AUGUST 2016		3,503.62
TOTAL AMOUNT DUE		6,589.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,000.00

Your monthly electricity consumption chart

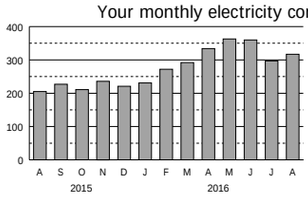

Avg Monthly Usage : 274.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,503.62		
Less : VAT	249.63		
Amount Net of VAT	3,253.99		
Less: BIR 2306	105.17		
BIR 2307	62.06	VATable Sales	3,253.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,086.76	VAT Zero Rated Sales	0.00
Add : VAT	249.63	VAT Amount	249.63
TOTAL AMOUNT DUE	3,336.39	TOTAL SALES	3,503.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/4411/0/32/08-11-2016/53

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. : 321910320207

Collection Ref. Code	: 1857-50-419-4	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 3212945837-1				
Customer Name	: CENICERO,PEDRO SOUTI	TOTAL AMOUNT DUE	: 6,589.96	Overdue Bill	: 1
Meter Number	: 442801 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32129458371 BC06/537.2/4411/0/32/08-11-2016/53 2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622174571694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993073

62285300000

Date : 08-11-2016

BC06/537.2/4440/0845682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228530000-0

Collection Ref. Code : 1845-37-770-2

Customer Information----------

Name : FERNANDEZ,BELEN A

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1046327	Pole No	:	0845682
Serial No	:	121573357	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1368
Period From	:	07-10-2016	Prev Rdg	:	1292
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 94.86
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.59
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		90.11
CURRENT BILL - AUGUST 2016		718.23
TOTAL AMOUNT DUE		1,397.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,000.00

Your monthly electricity consumption chart

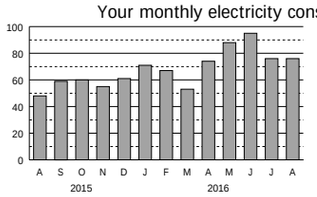

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.23		
Less : VAT	50.76		
Amount Net of VAT	667.47		
Less: BIR 2306	21.43		
BIR 2307	12.63	VATable Sales	667.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.41	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	684.17	TOTAL SALES	718.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/4440/0/32/08-11-2016/53

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. : 622174571694

Collection Ref. Code	: 1845-37-770-2	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 6228530000-0				
Customer Name	: FERNANDEZ,BELEN A	TOTAL AMOUNT DUE	: 1,397.62	Overdue Bill	: 1
Meter Number	: MTR1046327				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62285300000 BC06/537.2/4440/0/32/08-11-2016/53 2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648732288220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991270

64865300004

Date : 08-11-2016

BC06/537.2/4450/0845682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486530000-4

Collection Ref. Code : 1843-92-470-6

Customer Information----------

Name : CHUA,ARMI LEILANI M

Premise Address : PROPER,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075233	Pole No	:	0845682
Serial No	:	40011932	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	744
Period From	:	07-10-2016	Prev Rdg	:	718
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 159.26
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.33
CURRENT BILL - AUGUST 2016		111.69
TOTAL AMOUNT DUE		293.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 523.00

Your monthly electricity consumption chart

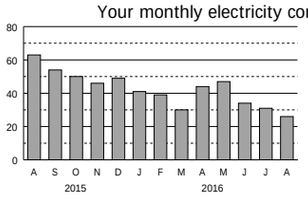

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.69		
Less : VAT	7.49		
Amount Net of VAT	104.20		
Less: BIR 2306	3.22		
BIR 2307	1.84	VATable Sales	104.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.14	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	106.63	TOTAL SALES	111.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/4450/0/32/08-11-2016/53

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. : 648732288220

Collection Ref. Code	: 1843-92-470-6	Premise Address	: PROPER,TUBOD,MINGLANILLA		
Account ID	: 6486530000-4				
Customer Name	: CHUA,ARMI LEILANI M	TOTAL AMOUNT DUE	: 293.71	Overdue Bill	: 1
Meter Number	: MTR1075233				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64865300004 BC06/537.2/4450/0/32/08-11-2016/53 2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811049120506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989388

81155300007

Date : 08-11-2016

BC06/537.2/4550/0845675/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8115530000-7

Collection Ref. Code : 1811-81-161-2

Customer Information----------

Name : RIVERA,GEORGE B.

Premise Address : EMBORNAL,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	262243GS6	Pole No	:	0845675
Serial No	:	48190777	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6214
Period From	:	07-10-2016	Prev Rdg	:	6161
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 138.25
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.03
CURRENT BILL - AUGUST 2016		424.47
TOTAL AMOUNT DUE		767.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 330.00

Your monthly electricity consumption chart

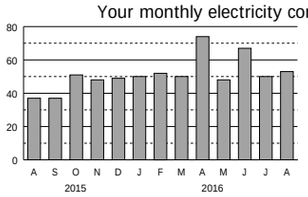

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.47		
Less : VAT	29.95		
Amount Net of VAT	394.52		
Less: BIR 2306	12.68		
BIR 2307	7.39	VATable Sales	394.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.45	VAT Zero Rated Sales	0.00
Add : VAT	29.95	VAT Amount	29.95
TOTAL AMOUNT DUE	404.40	TOTAL SALES	424.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/4550/0/32/08-11-2016/53

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. : 811049120506

Collection Ref. Code	: 1811-81-161-2	Premise Address	: EMBORNAL,TUBOD,MINGLANILLA
Account ID	: 8115530000-7		
Customer Name	: RIVERA,GEORGE B.	TOTAL AMOUNT DUE	: 767.26
Meter Number	: 262243GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81155300007

BC06/537.2/4550/0/32/08-11-2016/53

2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337175719256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987685

33757300000

Date : 08-11-2016

BC06/537.2/4560/0845675/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375730000-0

Collection Ref. Code : 1845-75-071-3

Customer Information----------

Name : EGAS,DOMINGGA D

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077489	Pole No	:	0845675
Serial No	:	40016880	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	499
Period From	:	07-10-2016	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.40
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 - AUGUST 2016		206.61
TOTAL AMOUNT DUE		304.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 186.00

Your monthly electricity consumption chart

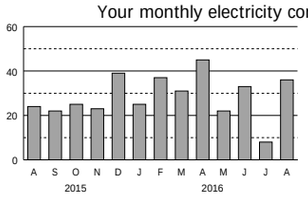

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.61		
Less : VAT	14.08		
Amount Net of VAT	192.53		
Less: BIR 2306	6.00		
BIR 2307	3.51	VATable Sales	192.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.02	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	197.10	TOTAL SALES	206.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/4560/0/32/08-11-2016/53

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. : 337175719256

Collection Ref. Code	: 1845-75-071-3	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 3375730000-0				
Customer Name	: EGAS,DOMINGGA D	TOTAL AMOUNT DUE	: 304.98	Overdue Bill	: 1
Meter Number	: MTR1077489				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33757300000

BC06/537.2/4560/0/32/08-11-2016/53

2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740407170898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988410

74075300009

Date : 08-11-2016

BC06/537.2/4561/0845675/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407530000-9

Collection Ref. Code : 1843-97-137-2

Customer Information----------

Name : UNABIA,ALMA FLOR C

Premise Address : PROPER,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077490	Pole No	:	0845675
Serial No	:	40014930	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	426
Period From	:	07-10-2016	Prev Rdg	:	403
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	218	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		117.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
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 222.27	- 144.48
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 142.12
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.23
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 - AUGUST 2016		98.07
TOTAL AMOUNT DUE		216.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 124.00

Your monthly electricity consumption chart

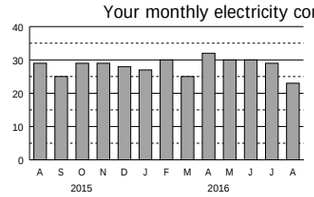

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.07		
Less : VAT	6.56		
Amount Net of VAT	91.51		
Less: BIR 2306	2.83		
BIR 2307	1.61	VATable Sales	91.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.07	VAT Zero Rated Sales	0.00
Add : VAT	6.56	VAT Amount	6.56
TOTAL AMOUNT DUE	93.63	TOTAL SALES	98.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/4561/0/32/08-11-2016/53

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. : 740407170898

Collection Ref. Code	: 1843-97-137-2	Premise Address	: PROPER,TUBOD,MINGLANILLA		
Account ID	: 7407530000-9				
Customer Name	: UNABIA,ALMA FLOR C	TOTAL AMOUNT DUE	: 216.01	Overdue Bill	: 1
Meter Number	: MTR1077490				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74075300009 BC06/537.2/4561/0/32/08-11-2016/53 2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935721730825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986610

93586300001

Date : 08-11-2016

BC06/537.2/4750/0845941/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9358630000-1

Collection Ref. Code : 1843-87-281-1

Customer Information----------

Name : DEJOS,LEODISMA C

Premise Address : SITIO IMBURNAL,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457752GS6	Pole No	:	0845941
Serial No	:	58957940	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2668
Period From	:	07-10-2016	Prev Rdg	:	2648
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
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 188.95	- 188.95
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 187.15
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.38
CURRENT BILL - AUGUST 2016		17.18
TOTAL AMOUNT DUE		107.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 143.00

Your monthly electricity consumption chart

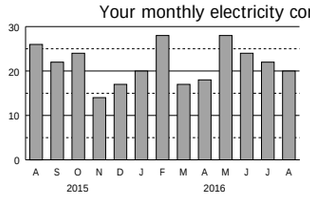

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.18		
Less : VAT	0.82		
Amount Net of VAT	16.36		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	16.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.80	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.62	TOTAL SALES	17.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/4750/0/32/08-11-2016/53

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. : 935721730825

Collection Ref. Code	: 1843-87-281-1	Premise Address	: SITIO IMBURNAL,TUBOD,MINGLANILLA		
Account ID	: 9358630000-1				
Customer Name	: DEJOS,LEODISMA C	TOTAL AMOUNT DUE	: 107.25	Overdue Bill	: 1
Meter Number	: 457752GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93586300001 BC06/537.2/4750/0/32/08-11-2016/53 2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295827645643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995382

29526292445

Date : 08-11-2016

BC06/537.2/4750/0845941/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952629244-5

Collection Ref. Code : 1853-39-509-9

Customer Information----------

Name : TORRES,ROGELIA DEJOS

Premise Address : SITIO IMBURNAL,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545168 GS6	Pole No	:	0845941
Serial No	:	56363824	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3016
Period From	:	07-10-2016	Prev Rdg	:	2947
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 119.75
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.98
CURRENT BILL - AUGUST 2016		616.06
TOTAL AMOUNT DUE		1,196.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 713.00

Your monthly electricity consumption chart

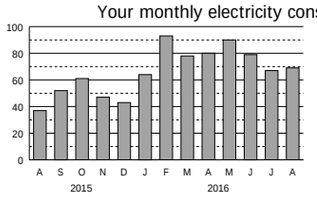

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.06		
Less : VAT	43.42		
Amount Net of VAT	572.64		
Less: BIR 2306	18.34		
BIR 2307	10.80	VATable Sales	572.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.50	VAT Zero Rated Sales	0.00
Add : VAT	43.42	VAT Amount	43.42
TOTAL AMOUNT DUE	586.92	TOTAL SALES	616.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/4750/0/32/08-11-2016/53

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. : 295827645643

Collection Ref. Code	: 1853-39-509-9	Premise Address	: SITIO IMBURNAL,TUBOD,MINGLANILLA
Account ID	: 2952629244-5		
Customer Name	: TORRES,ROGELIA DEJOS	TOTAL AMOUNT DUE	: 1,196.91 Overdue Bill : 1
Meter Number	: 545168 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29526292445 BC06/537.2/4750/0/32/08-11-2016/53 2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156366129819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995144

15685300004

Date : 08-11-2016

BC06/537.2/4750/0845941/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1568530000-4

Collection Ref. Code : 1813-44-707-1

Customer Information----------

Name : DEJOS,ROGELIA G.

Premise Address : IMBORNAL,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403735GS6	Pole No	:	0845941
Serial No	:	2004208511	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5100
Period From	:	07-10-2016	Prev Rdg	:	5050
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 182.46
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.99
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		49.26
CURRENT BILL - AUGUST 2016		344.16
TOTAL AMOUNT DUE		768.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 656.00

Your monthly electricity consumption chart

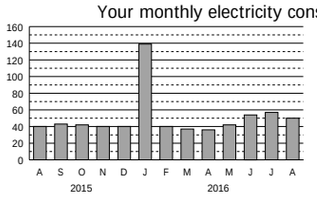

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.16		
Less : VAT	23.95		
Amount Net of VAT	320.21		
Less: BIR 2306	10.18		
BIR 2307	5.93	VATable Sales	320.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.10	VAT Zero Rated Sales	0.00
Add : VAT	23.95	VAT Amount	23.95
TOTAL AMOUNT DUE	328.05	TOTAL SALES	344.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/4750/0/32/08-11-2016/53

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. : 156366129819

Collection Ref. Code	: 1813-44-707-1	Premise Address	: IMBORNAL,TUBOD,MINGLANILLA		
Account ID	: 1568530000-4				
Customer Name	: DEJOS,ROGELIA G.	TOTAL AMOUNT DUE	: 768.17	Overdue Bill	: 1
Meter Number	: 403735GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15685300004

BC06/537.2/4750/0/32/08-11-2016/53

2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278874315061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989746

27884755532

Date : 08-11-2016

BC06/537.2/4761/0846002/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2788475553-2

Collection Ref. Code : 1851-48-050-1

Customer Information----------

Name : SANCHEZ,JUDITHA SECONG

Premise Address : EMBURNAL,TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	520503 GS6	Pole No	:	0846002
Serial No	:	63614421	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3343
Period From	:	07-10-2016	Prev Rdg	:	3272
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 90.49
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.99
CURRENT BILL - AUGUST 2016		669.24
TOTAL AMOUNT DUE		1,212.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 542.00

Your monthly electricity consumption chart

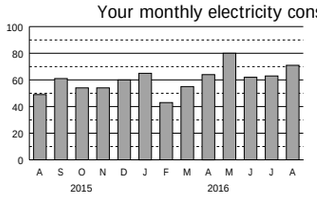

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.24		
Less : VAT	47.23		
Amount Net of VAT	622.01		
Less: BIR 2306	19.94		
BIR 2307	11.76	VATable Sales	622.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.31	VAT Zero Rated Sales	0.00
Add : VAT	47.23	VAT Amount	47.23
TOTAL AMOUNT DUE	637.54	TOTAL SALES	669.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/4761/0/32/08-11-2016/53

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. : 278874315061

Collection Ref. Code	: 1851-48-050-1	Premise Address	: EMBURNAL,TUBOD MINGLANILLA
Account ID	: 2788475553-2		
Customer Name	: SANCHEZ,JUDITHA SECONG	TOTAL AMOUNT DUE	: 1,212.66
Meter Number	: 520503 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27884755532 BC06/537.2/4761/0/32/08-11-2016/53 2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307791070797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988503

30745300001

Date : 08-11-2016

BC06/537.2/4761/0845976/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074530000-1

Collection Ref. Code : 1843-65-935-2

Customer Information----------

Name : MANAYON,ARNIEL S

Premise Address : EMBURNAL,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077480	Pole No	:	0845976
Serial No	:	40010370	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	318
Period From	:	07-10-2016	Prev Rdg	:	290
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	218	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 145.50	2.91
Sub-Total		- 172.28
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.77
CURRENT BILL - AUGUST 2016		119.01
TOTAL AMOUNT DUE		264.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2015 - 198.50

Your monthly electricity consumption chart

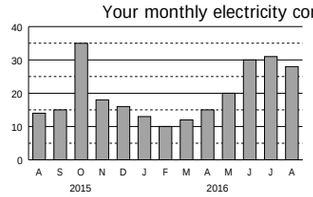

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.01		
Less : VAT	7.93		
Amount Net of VAT	111.08		
Less: BIR 2306	3.40		
BIR 2307	1.95	VATable Sales	111.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.73	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	113.66	TOTAL SALES	119.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/4761/0/32/08-11-2016/53

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. : 307791070797

Collection Ref. Code	: 1843-65-935-2	Premise Address	: EMBURNAL,TUBOD,MINGLANILLA		
Account ID	: 3074530000-1				
Customer Name	: MANAYON,ARNIEL S	TOTAL AMOUNT DUE	: 264.31	Overdue Bill	: 1
Meter Number	: MTR1077480				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30745300001 BC06/537.2/4761/0/32/08-11-2016/53 2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122219455808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992765

12216300009

Date : 08-11-2016

BC06/537.2/4762/0839321/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221630000-9

Collection Ref. Code : 1815-89-524-1

Customer Information----------

Name : BOLHANO,ELIZABETH M

Premise Address : SITIO IMBURNAL,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	558650 GS6	Pole No	:	0839321
Serial No	:	25329052	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1165
Period From	:	07-10-2016	Prev Rdg	:	1156
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	300	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	48.55
Transmission Charge	0.3063/kWh	2.76
System Loss Charge	0.885/kWh	7.97
Sub-Total		59.28
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 85.04	- 85.04
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 82.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.09
Transmission		0.06
System Loss		0.47
Distribution		3.69
Others		- 6.44
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		5.20
CURRENT BILL - AUGUST 2016		12.38
TOTAL AMOUNT DUE		121.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 85.00

Your monthly electricity consumption chart

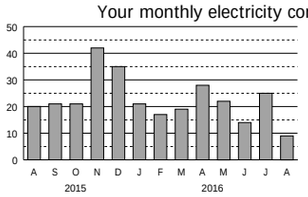

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.38		
Less : VAT	0.87		
Amount Net of VAT	11.51		
Less: BIR 2306	0.38		
BIR 2307	0.14	VATable Sales	11.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.99	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	11.86	TOTAL SALES	12.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/4762/0/32/08-11-2016/53

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. : 122219455808

Collection Ref. Code	: 1815-89-524-1	Premise Address	: SITIO IMBURNAL,TUBOD,MINGLANILLA		
Account ID	: 1221630000-9				
Customer Name	: BOLHANO,ELIZABETH M	TOTAL AMOUNT DUE	: 121.58	Overdue Bill	: 1
Meter Number	: 558650 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12216300009 BC06/537.2/4762/0/32/08-11-2016/53 2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112991950391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989841

11202307507

Date : 08-11-2016

BC06/537.2/4765/0845731/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120230750-7

Collection Ref. Code : 1849-65-965-6

Customer Information----------

Name : RESPECIO,CECIL VILLEGAS

Premise Address : SITIO IMBURNAL

TIN :

Metering Information----------

Meter No	:	496613 GS6	Pole No	:	0845731
Serial No	:	54061056	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6571
Period From	:	07-10-2016	Prev Rdg	:	6499
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 86.80
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.87
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		85.76
CURRENT BILL - AUGUST 2016		684.14
TOTAL AMOUNT DUE		1,483.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,232.00

Your monthly electricity consumption chart

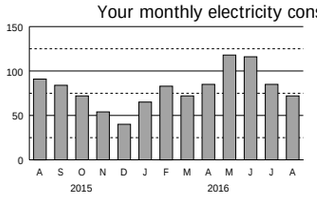

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.14		
Less : VAT	48.48		
Amount Net of VAT	635.66		
Less: BIR 2306	20.46		
BIR 2307	12.03	VATable Sales	635.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.17	VAT Zero Rated Sales	0.00
Add : VAT	48.48	VAT Amount	48.48
TOTAL AMOUNT DUE	651.65	TOTAL SALES	684.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/4765/0/32/08-11-2016/53

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. : 112991950391

Collection Ref. Code	: 1849-65-965-6	Premise Address	: SITIO IMBURNAL		
Account ID	: 1120230750-7				
Customer Name	: RESPECIO,CECIL VILLEGAS	TOTAL AMOUNT DUE	: 1,483.33	Overdue Bill	: 1
Meter Number	: 496613 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11202307507

BC06/537.2/4765/0/32/08-11-2016/53

2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819259444272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992075

81965300007

Date : 08-11-2016

BC06/537.2/4767/0846002/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196530000-7

Collection Ref. Code : 1843-87-314-1

Customer Information----------

Name : MONTERO,JANETH CABALLES

Premise Address : SITIO IMBURNAL,TUBOD

TIN :

Metering Information----------

Meter No	:	458241 GS6	Pole No	:	0846002
Serial No	:	71627708	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2766
Period From	:	07-10-2016	Prev Rdg	:	2664
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
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	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		33.85
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.66
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		135.00
CURRENT BILL - AUGUST 2016		1,137.44
TOTAL AMOUNT DUE		2,410.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,700.00

Your monthly electricity consumption chart

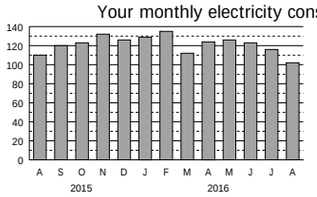

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.44		
Less : VAT	81.39		
Amount Net of VAT	1,056.05		
Less: BIR 2306	34.30		
BIR 2307	20.15	VATable Sales	1,056.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.60	VAT Zero Rated Sales	0.00
Add : VAT	81.39	VAT Amount	81.39
TOTAL AMOUNT DUE	1,082.99	TOTAL SALES	1,137.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/4767/0/32/08-11-2016/53

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. : 819259444272

Collection Ref. Code	: 1843-87-314-1	Premise Address	: SITIO IMBURNAL,TUBOD		
Account ID	: 8196530000-7				
Customer Name	: MONTERO,JANETH CABALLES	TOTAL AMOUNT DUE	: 2,410.30	Overdue Bill	: 1
Meter Number	: 458241 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81965300007 BC06/537.2/4767/0/32/08-11-2016/53 2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900517351657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986394

90031131379

Date : 08-11-2016

BC06/537.2/4767/0839321/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003113137-9

Collection Ref. Code : 1855-68-503-5

Customer Information----------

Name : CENIZA,CYNTHIA BARCELONA

Premise Address : SITIO IMBURNAL,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5394 EVS6	Pole No	:	0839321
Serial No	:	01698957	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1590
Period From	:	07-10-2016	Prev Rdg	:	1553
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 173.10
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
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		33.24
CURRENT BILL - AUGUST 2016		214.68
TOTAL AMOUNT DUE		422.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 272.00

Your monthly electricity consumption chart

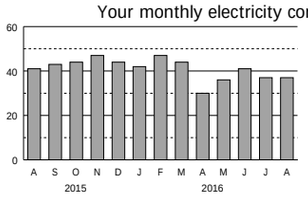

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.68		
Less : VAT	14.71		
Amount Net of VAT	199.97		
Less: BIR 2306	6.25		
BIR 2307	3.65	VATable Sales	199.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.07	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	204.78	TOTAL SALES	214.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/4767/0/32/08-11-2016/53

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. : 900517351657

Collection Ref. Code	: 1855-68-503-5	Premise Address	: SITIO IMBURNAL,TUBOD, MINGLANILLA		
Account ID	: 9003113137-9				
Customer Name	: CENIZA,CYNTHIA BARCELONA	TOTAL AMOUNT DUE	: 422.94	Overdue Bill	: 1
Meter Number	: 5394 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90031131379 BC06/537.2/4767/0/32/08-11-2016/53 2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643772712000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989496

64326995541

Date : 08-11-2016

BC06/537.2/5100/0839370/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6432699554-1

Collection Ref. Code : 1849-89-764-6

Customer Information----------

Name : LABRADOR,GEOFY JUAREZ

Premise Address : TUBOD

TIN :

Metering Information----------

Meter No	:	255092 GS6	Pole No	:	0839370
Serial No	:	46517874	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2930
Period From	:	07-10-2016	Prev Rdg	:	2888
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	230	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 156.23
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.09
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		41.11
CURRENT BILL - AUGUST 2016		286.65
Debit Adjustments		1.21
TOTAL AMOUNT DUE		512.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 233.00

Your monthly electricity consumption chart

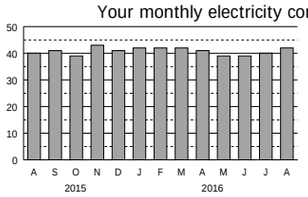

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.65		
Less : VAT	19.87		
Amount Net of VAT	266.78		
Less: BIR 2306	8.43		
BIR 2307	4.94	VATable Sales	266.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.41	VAT Zero Rated Sales	0.00
Add : VAT	19.87	VAT Amount	19.87
TOTAL AMOUNT DUE	273.28	TOTAL SALES	286.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/5100/0/32/08-11-2016/53

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. : 643772712000

Collection Ref. Code	: 1849-89-764-6	Premise Address	: TUBOD		
Account ID	: 6432699554-1				
Customer Name	: LABRADOR,GEOFY JUAREZ	TOTAL AMOUNT DUE	: 512.10	Overdue Bill	: 1
Meter Number	: 255092 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64326995541 BC06/537.2/5100/0/32/08-11-2016/53 2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458396954044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994786

45879860372

Date : 08-11-2016

BC06/537.2/5102/0839335/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587986037-2

Collection Ref. Code : 1851-37-155-9

Customer Information----------

Name : RELENTE,ARIEL PELINOS

Premise Address : SITIO EMBURNAL,TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	514587 GS6	Pole No	:	0839335
Serial No	:	57803039	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3300
Period From	:	07-10-2016	Prev Rdg	:	3247
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	136	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 145.21
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.05
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 - AUGUST 2016		416.63
TOTAL AMOUNT DUE		741.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 535.00

Your monthly electricity consumption chart

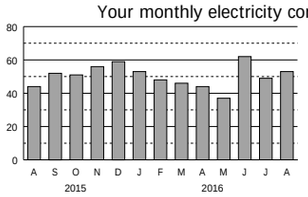

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.63		
Less : VAT	29.11		
Amount Net of VAT	387.52		
Less: BIR 2306	12.33		
BIR 2307	7.25	VATable Sales	387.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.94	VAT Zero Rated Sales	0.00
Add : VAT	29.11	VAT Amount	29.11
TOTAL AMOUNT DUE	397.05	TOTAL SALES	416.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/5102/0/32/08-11-2016/53

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. : 458396954044

Collection Ref. Code	: 1851-37-155-9	Premise Address	: SITIO EMBURNAL,TUBOD MINGLANILLA		
Account ID	: 4587986037-2				
Customer Name	: RELENTE,ARIEL PELINOS	TOTAL AMOUNT DUE	: 741.58	Overdue Bill	: 1
Meter Number	: 514587 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45879860372

BC06/537.2/5102/0/32/08-11-2016/53

2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049255725317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991084

04903053421

Date : 08-11-2016

BC06/537.2/5105/0845990/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490305342-1

Collection Ref. Code : 1863-62-593-3

Customer Information----------

Name : CANSANCIO,ERNESTO DEJOS

Premise Address : SITIO IMBURNAL,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1108784	Pole No	:	0845990
Serial No	:	129125417	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1907
Period From	:	07-10-2016	Prev Rdg	:	1628
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	222	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		3,597.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
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	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,019.50	60.39
Sub-Total		83.35
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.40
Others		11.64
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		367.08
CURRENT BILL - AUGUST 2016		3,091.15
Debit Adjustments		11.56
TOTAL AMOUNT DUE		6,700.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,985.00

Your monthly electricity consumption chart

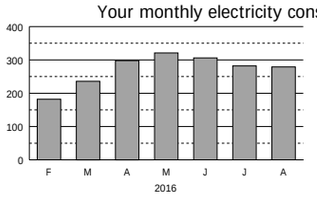

Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.15		
Less : VAT	220.54		
Amount Net of VAT	2,870.61		
Less: BIR 2306	92.92		
BIR 2307	54.75	VATable Sales	2,870.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,722.94	VAT Zero Rated Sales	0.00
Add : VAT	220.54	VAT Amount	220.54
TOTAL AMOUNT DUE	2,943.48	TOTAL SALES	3,091.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/5105/0/32/08-11-2016/53

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. : 049255725317

Collection Ref. Code	: 1863-62-593-3	Premise Address	: SITIO IMBURNAL,TUBOD, MINGLANILLA		
Account ID	: 0490305342-1				
Customer Name	: CANSANCIO,ERNESTO DEJOS	TOTAL AMOUNT DUE	: 6,700.14	Overdue Bill	: 1
Meter Number	: MTR1108784				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04903053421

BC06/537.2/5105/0/32/08-11-2016/53

2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813930057400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989679

81341277077

Date : 08-11-2016

BC06/537.2/5210/0839412/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134127707-7

Collection Ref. Code : 1861-44-350-1

Customer Information----------

Name : BENALAYO,ROMEO LABASANO

Premise Address : SITIO IMBURNAL,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067301	Pole No	:	0839412
Serial No	:	121451373	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	984
Period From	:	07-10-2016	Prev Rdg	:	915
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 115.37
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.53
CURRENT BILL - AUGUST 2016		620.99
TOTAL AMOUNT DUE		1,420.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 851.00

Your monthly electricity consumption chart

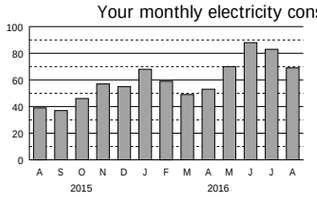

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.99		
Less : VAT	43.95		
Amount Net of VAT	577.04		
Less: BIR 2306	18.56		
BIR 2307	10.88	VATable Sales	577.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.60	VAT Zero Rated Sales	0.00
Add : VAT	43.95	VAT Amount	43.95
TOTAL AMOUNT DUE	591.55	TOTAL SALES	620.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/5210/0/32/08-11-2016/53

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. : 813930057400

Collection Ref. Code	: 1861-44-350-1	Premise Address	: SITIO IMBURNAL,TUBOD, MINGLANILLA		
Account ID	: 8134127707-7				
Customer Name	: BENALAYO,ROMEO LABASANO	TOTAL AMOUNT DUE	: 1,420.78	Overdue Bill	: 1
Meter Number	: MTR1067301				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81341277077

BC06/537.2/5210/0/32/08-11-2016/53

2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257861318847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994508

25746300000

Date : 08-11-2016

BC06/537.2/5220/0839412/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2574630000-0

Collection Ref. Code : 1839-40-014-5

Customer Information----------

Name : PARDILLO,CONCORDIO

Premise Address : TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	230264DS6	Pole No	:	0839412
Serial No	:	10452442	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14454
Period From	:	07-10-2016	Prev Rdg	:	14430
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
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 231.72	- 150.62
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 148.81
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.77
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		18.59
CURRENT BILL - AUGUST 2016		101.50
TOTAL AMOUNT DUE		191.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 121.00

Your monthly electricity consumption chart

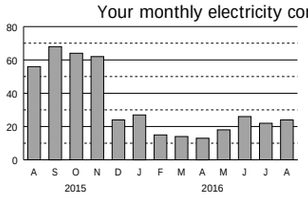

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.50		
Less : VAT	6.75		
Amount Net of VAT	94.75		
Less: BIR 2306	2.89		
BIR 2307	1.67	VATable Sales	94.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.19	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	96.94	TOTAL SALES	101.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/5220/0/32/08-11-2016/53

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. : 257861318847

Collection Ref. Code	: 1839-40-014-5	Premise Address	: TUBOD, MINGLANILLA		
Account ID	: 2574630000-0				
Customer Name	: PARDILLO,CONCORDIO	TOTAL AMOUNT DUE	: 191.99	Overdue Bill	: 1
Meter Number	: 230264DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25746300000 BC06/537.2/5220/0/32/08-11-2016/53 2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306132127825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988272

30684700831

Date : 08-11-2016

BC06/537.2/5230/0839363/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3068470083-1

Collection Ref. Code : 1853-49-131-4

Customer Information----------

Name : PARDILLO,ANGELINE DELOS SANTOS

Premise Address : BALIKONG,KAHOY,TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547279 GS6	Pole No	:	0839363
Serial No	:	62837065	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2078
Period From	:	07-10-2016	Prev Rdg	:	2037
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 150.50
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
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		40.40
CURRENT BILL - AUGUST 2016		282.22
TOTAL AMOUNT DUE		603.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 560.00

Your monthly electricity consumption chart

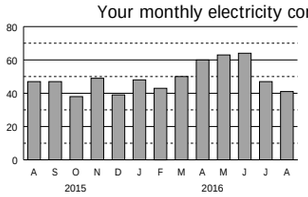

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.22		
Less : VAT	19.66		
Amount Net of VAT	262.56		
Less: BIR 2306	8.35		
BIR 2307	4.86	VATable Sales	262.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.35	VAT Zero Rated Sales	0.00
Add : VAT	19.66	VAT Amount	19.66
TOTAL AMOUNT DUE	269.01	TOTAL SALES	282.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/5230/0/32/08-11-2016/53

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. : 306132127825

Collection Ref. Code	: 1853-49-131-4	Premise Address	: BALIKONG,KAHOY,TUBOD MINGLANILLA		
Account ID	: 3068470083-1				
Customer Name	: PARDILLO,ANGELINE DELOS SANTOS	TOTAL AMOUNT DUE	: 603.86	Overdue Bill	: 1
Meter Number	: 547279 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30684700831

BC06/537.2/5230/0/32/08-11-2016/53

2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538853939758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987631

53842572017

Date : 08-11-2016

BC06/537.2/5240/0839412/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384257201-7

Collection Ref. Code : 1853-44-875-3

Customer Information----------

Name : ASUNCION,ZENAIDA CABUENAS

Premise Address : IMBURNAL,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550432 GS6	Pole No	:	0839412
Serial No	:	75459624	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1549
Period From	:	07-10-2016	Prev Rdg	:	1518
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 146.87
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.54
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		27.75
CURRENT BILL - AUGUST 2016		178.76
TOTAL AMOUNT DUE		282.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 178.00

Your monthly electricity consumption chart

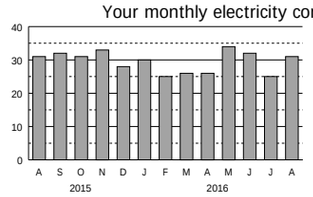

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.76		
Less : VAT	12.22		
Amount Net of VAT	166.54		
Less: BIR 2306	5.22		
BIR 2307	3.04	VATable Sales	166.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.28	VAT Zero Rated Sales	0.00
Add : VAT	12.22	VAT Amount	12.22
TOTAL AMOUNT DUE	170.50	TOTAL SALES	178.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/5240/0/32/08-11-2016/53

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. : 538853939758

Collection Ref. Code	: 1853-44-875-3	Premise Address	: IMBURNAL,TUBOD,MINGLANILLA		
Account ID	: 5384257201-7				
Customer Name	: ASUNCION,ZENAIDA CABUENAS	TOTAL AMOUNT DUE	: 282.11	Overdue Bill	: 1
Meter Number	: 550432 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53842572017

BC06/537.2/5240/0/32/08-11-2016/53

2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916190272983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992496

91646300003

Date : 08-11-2016

BC06/537.2/5270/0839412/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164630000-3

Collection Ref. Code : 1817-58-527-4

Customer Information----------

Name : PARDILLO,WILMA F

Premise Address : IMBURNAL,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	378727GS6	Pole No	:	0839412
Serial No	:	2003127273	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3439
Period From	:	07-10-2016	Prev Rdg	:	3385
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 145.81
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.01
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		57.50
CURRENT BILL - AUGUST 2016		426.83
TOTAL AMOUNT DUE		863.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 585.00

Your monthly electricity consumption chart

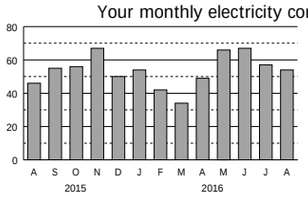

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.83		
Less : VAT	29.91		
Amount Net of VAT	396.92		
Less: BIR 2306	12.67		
BIR 2307	7.42	VATable Sales	396.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.83	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	406.74	TOTAL SALES	426.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/5270/0/32/08-11-2016/53

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. : 916190272983

Collection Ref. Code	: 1817-58-527-4	Premise Address	: IMBURNAL,TUBOD,MINGLANILLA		
Account ID	: 9164630000-3				
Customer Name	: PARDILLO,WILMA F	TOTAL AMOUNT DUE	: 863.46	Overdue Bill	: 1
Meter Number	: 378727GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91646300003 BC06/537.2/5270/0/32/08-11-2016/53 2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558491209565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993760

55885300008

Date : 08-11-2016

BC06/537.2/5280/0839412/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588530000-8

Collection Ref. Code : 1813-97-341-5

Customer Information----------

Name : AMPER,EVANGELINE P.

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283328SS6	Pole No	:	0839412
Serial No	:	27625218	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12031
Period From	:	07-10-2016	Prev Rdg	:	11948
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.89
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		101.85
CURRENT BILL - AUGUST 2016		828.16
TOTAL AMOUNT DUE		1,633.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,111.00

Your monthly electricity consumption chart

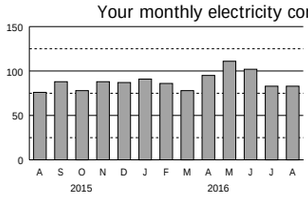

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.16		
Less : VAT	58.68		
Amount Net of VAT	769.48		
Less: BIR 2306	24.76		
BIR 2307	14.60	VATable Sales	769.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.12	VAT Zero Rated Sales	0.00
Add : VAT	58.68	VAT Amount	58.68
TOTAL AMOUNT DUE	788.80	TOTAL SALES	828.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/5280/0/32/08-11-2016/53

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. : 558491209565

Collection Ref. Code	: 1813-97-341-5	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 5588530000-8				
Customer Name	: AMPER,EVANGELINE P.	TOTAL AMOUNT DUE	: 1,633.71	Overdue Bill	: 1
Meter Number	: 283328SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55885300008

BC06/537.2/5280/0/32/08-11-2016/53

2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633569747132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986246

63316300001

Date : 08-11-2016

BC06/537.2/5290/0839412/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331630000-1

Collection Ref. Code : 1825-66-755-1

Customer Information----------

Name : RESURRECION,ELISEO

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	228237DS6	Pole No	:	0839412
Serial No	:	12308435	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9028
Period From	:	07-10-2016	Prev Rdg	:	8964
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 110.32
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.99
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 - AUGUST 2016		572.68
TOTAL AMOUNT DUE		1,152.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 695.00

Your monthly electricity consumption chart

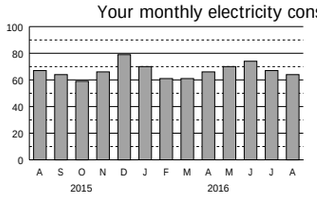

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.68		
Less : VAT	40.40		
Amount Net of VAT	532.28		
Less: BIR 2306	17.07		
BIR 2307	10.04	VATable Sales	532.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.17	VAT Zero Rated Sales	0.00
Add : VAT	40.40	VAT Amount	40.40
TOTAL AMOUNT DUE	545.57	TOTAL SALES	572.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/5290/0/32/08-11-2016/53

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. : 633569747132

Collection Ref. Code	: 1825-66-755-1	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 6331630000-1				
Customer Name	: RESURRECION,ELISEO	TOTAL AMOUNT DUE	: 1,152.59	Overdue Bill	: 1
Meter Number	: 228237DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63316300001

BC06/537.2/5290/0/32/08-11-2016/53

2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357166707172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994168

35746300009

Date : 08-11-2016

BC06/537.2/5300/0839412/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574630000-9

Collection Ref. Code : 1839-40-035-8

Customer Information----------

Name : PARDILLO,LEOPOLDO

Premise Address : TUBOD-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	228246DS6	Pole No	:	0839412
Serial No	:	13544149	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5182
Period From	:	07-10-2016	Prev Rdg	:	5136
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 488.50	9.77
Sub-Total		- 166.05
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
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		45.58
CURRENT BILL - AUGUST 2016		319.09
TOTAL AMOUNT DUE		807.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 590.00

Your monthly electricity consumption chart

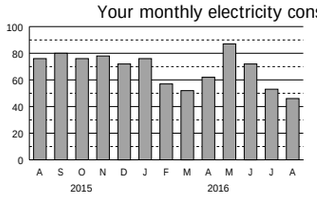

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.09		
Less : VAT	22.30		
Amount Net of VAT	296.79		
Less: BIR 2306	9.46		
BIR 2307	5.50	VATable Sales	296.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.83	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	304.13	TOTAL SALES	319.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/5300/0/32/08-11-2016/53

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. : 357166707172

Collection Ref. Code	: 1839-40-035-8	Premise Address	: TUBOD-MINGLANILLA		
Account ID	: 3574630000-9				
Customer Name	: PARDILLO,LEOPOLDO	TOTAL AMOUNT DUE	: 807.47	Overdue Bill	: 1
Meter Number	: 228246DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35746300009 BC06/537.2/5300/0/32/08-11-2016/53 2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805033803458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987756

80501731154

Date : 08-11-2016

BC06/537.2/5520/0839391/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050173115-4

Collection Ref. Code : 1851-63-044-9

Customer Information----------

Name : DEJOS,CARMELITA CABANES

Premise Address : TUBOD

TIN :

Metering Information----------

Meter No	:	532055 GS6	Pole No	:	0839391
Serial No	:	220613759	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1706
Period From	:	07-10-2016	Prev Rdg	:	1668
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 517.00	10.34
Sub-Total		- 171.66
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.13
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		34.91
CURRENT BILL - AUGUST 2016		227.24
TOTAL AMOUNT DUE		744.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 400.00

Your monthly electricity consumption chart

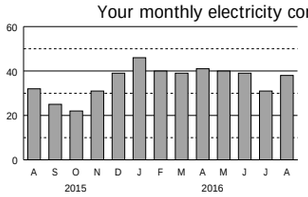

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.24		
Less : VAT	15.85		
Amount Net of VAT	211.39		
Less: BIR 2306	6.75		
BIR 2307	3.87	VATable Sales	211.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.77	VAT Zero Rated Sales	0.00
Add : VAT	15.85	VAT Amount	15.85
TOTAL AMOUNT DUE	216.62	TOTAL SALES	227.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/5520/0/32/08-11-2016/53

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. : 805033803458

Collection Ref. Code	: 1851-63-044-9	Premise Address	: TUBOD		
Account ID	: 8050173115-4				
Customer Name	: DEJOS,CARMELITA CABANES	TOTAL AMOUNT DUE	: 744.14	Overdue Bill	: 2
Meter Number	: 532055 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80501731154 BC06/537.2/5520/0/32/08-11-2016/53 2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097233589885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996446

09766300009

Date : 08-11-2016

BC06/537.2/5620/0839342/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0976630000-9

Collection Ref. Code : 1809-66-701-1

Customer Information----------

Name : SELLOTE,PEDRO V.

Premise Address : TUBOD,Minglanilla

TIN :

Metering Information----------

Meter No	:	184388DS6	Pole No	:	0839342
Serial No	:	13373030	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	94557
Period From	:	07-10-2016	Prev Rdg	:	94487
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 124.93
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.67
CURRENT BILL - AUGUST 2016		621.03
TOTAL AMOUNT DUE		1,037.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,016.00

Your monthly electricity consumption chart

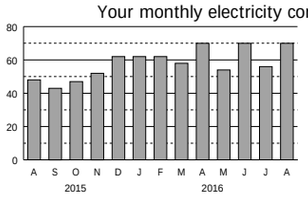

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.03		
Less : VAT	43.60		
Amount Net of VAT	577.43		
Less: BIR 2306	18.42		
BIR 2307	10.88	VATable Sales	577.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.13	VAT Zero Rated Sales	0.00
Add : VAT	43.60	VAT Amount	43.60
TOTAL AMOUNT DUE	591.73	TOTAL SALES	621.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/5620/0/32/08-11-2016/53

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. : 097233589885

Collection Ref. Code	: 1809-66-701-1	Premise Address	: TUBOD,Minglanilla		
Account ID	: 0976630000-9				
Customer Name	: SELLOTE,PEDRO V.	TOTAL AMOUNT DUE	: 1,037.45	Overdue Bill	: 1
Meter Number	: 184388DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09766300009 BC06/537.2/5620/0/32/08-11-2016/53 2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757256725161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994110

75746300005

Date : 08-11-2016

BC06/537.2/5660/0839370/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574630000-5

Collection Ref. Code : 1839-40-077-3

Customer Information----------

Name : ALIPAR,JOSE

Premise Address : TAGAYTAY-TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	119694DS6	Pole No	:	0839370
Serial No	:	28395458	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5164
Period From	:	07-10-2016	Prev Rdg	:	5138
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 161.02
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.11
CURRENT BILL - AUGUST 2016		109.71
TOTAL AMOUNT DUE		203.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 104.00

Your monthly electricity consumption chart

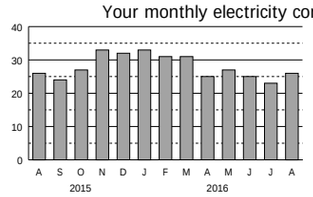

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.71		
Less : VAT	7.28		
Amount Net of VAT	102.43		
Less: BIR 2306	3.14		
BIR 2307	1.80	VATable Sales	102.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.49	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	104.77	TOTAL SALES	109.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/5660/0/32/08-11-2016/53

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. : 757256725161

Collection Ref. Code	: 1839-40-077-3	Premise Address	: TAGAYTAY-TUBOD,MINGLANILLA		
Account ID	: 7574630000-5				
Customer Name	: ALIPAR,JOSE	TOTAL AMOUNT DUE	: 203.85	Overdue Bill	: 1
Meter Number	: 119694DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75746300005 BC06/537.2/5660/0/32/08-11-2016/53 2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090173978678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994037

09061061132

Date : 08-11-2016

BC06/537.2/5810/0839405/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0906106113-2

Collection Ref. Code : 1849-26-803-7

Customer Information----------

Name : BASTIDA,ZENAIDA SANCHEZ

Premise Address : SITIO IMBORNAL,TUBOD

TIN :

Metering Information----------

Meter No	:	317375GS6	Pole No	:	0839405
Serial No	:	42590250	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6565
Period From	:	07-10-2016	Prev Rdg	:	6477
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	244	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		735.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 68.92
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
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		107.65
CURRENT BILL - AUGUST 2016		875.06
TOTAL AMOUNT DUE		1,610.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,001.00

Your monthly electricity consumption chart

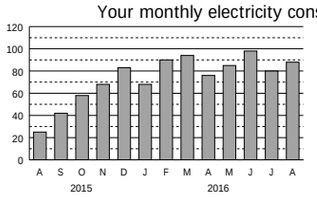

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.06		
Less : VAT	61.90		
Amount Net of VAT	813.16		
Less: BIR 2306	26.11		
BIR 2307	15.43	VATable Sales	813.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.62	VAT Zero Rated Sales	0.00
Add : VAT	61.90	VAT Amount	61.90
TOTAL AMOUNT DUE	833.52	TOTAL SALES	875.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/5810/0/32/08-11-2016/53

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. : 090173978678

Collection Ref. Code	: 1849-26-803-7	Premise Address	: SITIO IMBORNAL,TUBOD
Account ID	: 0906106113-2		
Customer Name	: BASTIDA,ZENAIDA SANCHEZ	TOTAL AMOUNT DUE	: 1,610.40
Meter Number	: 317375GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09061061132

BC06/537.2/5810/0/32/08-11-2016/53

2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455602020658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993732

45546300000

Date : 08-11-2016

BC06/537.2/5840/0839405/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554630000-0

Collection Ref. Code : 1817-43-077-7

Customer Information----------

Name : SANCHEZ,EMELIE G

Premise Address : IMBURNAL,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	372210GS6	Pole No	:	0839405
Serial No	:	2003135807	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11516
Period From	:	07-10-2016	Prev Rdg	:	11491
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		117.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
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 241.19	- 156.77
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 154.42
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.19
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 - AUGUST 2016		106.18
TOTAL AMOUNT DUE		223.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 180.00

Your monthly electricity consumption chart

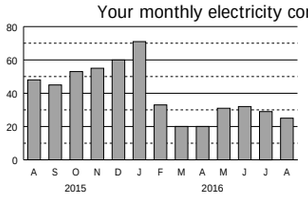

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.18		
Less : VAT	7.07		
Amount Net of VAT	99.11		
Less: BIR 2306	3.03		
BIR 2307	1.74	VATable Sales	99.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.34	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	101.41	TOTAL SALES	106.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/5840/0/32/08-11-2016/53

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. : 455602020658

Collection Ref. Code	: 1817-43-077-7	Premise Address	: IMBURNAL,TUBOD,MINGLANILLA
Account ID	: 4554630000-0		
Customer Name	: SANCHEZ,EMELIE G	TOTAL AMOUNT DUE	: 223.47
Meter Number	: 372210GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45546300000 BC06/537.2/5840/0/32/08-11-2016/53 2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110979999779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989450

11052487052

Date : 08-11-2016

BC06/537.2/5850/0839405/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1105248705-2

Collection Ref. Code : 1849-66-578-8

Customer Information----------

Name : SANCHEZ,ANSELMA PARDILLO

Premise Address : IMBURNAL

TIN :

Metering Information----------

Meter No	:	491898 GS6	Pole No	:	0839405
Serial No	:	54577586	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2344
Period From	:	07-10-2016	Prev Rdg	:	2303
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 150.63
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
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		40.38
CURRENT BILL - AUGUST 2016		282.07
TOTAL AMOUNT DUE		596.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 210.36

Your monthly electricity consumption chart

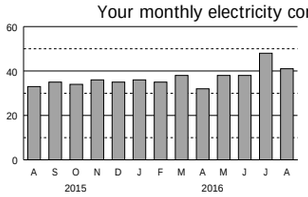

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.07		
Less : VAT	19.64		
Amount Net of VAT	262.43		
Less: BIR 2306	8.34		
BIR 2307	4.86	VATable Sales	262.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.23	VAT Zero Rated Sales	0.00
Add : VAT	19.64	VAT Amount	19.64
TOTAL AMOUNT DUE	268.87	TOTAL SALES	282.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/5850/0/32/08-11-2016/53

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. : 110979999779

Collection Ref. Code	: 1849-66-578-8	Premise Address	: IMBURNAL		
Account ID	: 1105248705-2				
Customer Name	: SANCHEZ,ANSELMA PARDILLO	TOTAL AMOUNT DUE	: 596.89	Overdue Bill	: 1
Meter Number	: 491898 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11052487052 BC06/537.2/5850/0/32/08-11-2016/53 2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923722838688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995008

92365126314

Date : 08-11-2016

BC06/537.2/6110/0839426/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236512631-4

Collection Ref. Code : 1849-97-971-5

Customer Information----------

Name : ABANGAN,MARCIA HOYLE

Premise Address : TUBOD

TIN :

Metering Information----------

Meter No	:	505500 GS6	Pole No	:	0839426
Serial No	:	56086870	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12647
Period From	:	07-10-2016	Prev Rdg	:	12439
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	354	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		2,470.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
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	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,470.50	49.41
Sub-Total		66.53
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
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		274.37
CURRENT BILL - AUGUST 2016		2,310.87
TOTAL AMOUNT DUE		4,781.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,565.00

Your monthly electricity consumption chart

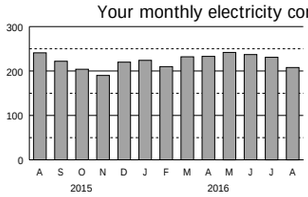

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.87		
Less : VAT	165.11		
Amount Net of VAT	2,145.76		
Less: BIR 2306	69.56		
BIR 2307	40.93	VATable Sales	2,145.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.27	VAT Zero Rated Sales	0.00
Add : VAT	165.11	VAT Amount	165.11
TOTAL AMOUNT DUE	2,200.38	TOTAL SALES	2,310.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/6110/0/32/08-11-2016/53

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. : 923722838688

Collection Ref. Code	: 1849-97-971-5	Premise Address	: TUBOD		
Account ID	: 9236512631-4				
Customer Name	: ABANGAN,MARCIA HOYLE	TOTAL AMOUNT DUE	: 4,781.22	Overdue Bill	: 1
Meter Number	: 505500 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92365126314 BC06/537.2/6110/0/32/08-11-2016/53 2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157392731648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995602

15736300003

Date : 08-11-2016

BC06/537.2/6160/0839405/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573630000-3

Collection Ref. Code : 1827-42-323-4

Customer Information----------

Name : REPUELA,JULIAN C

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	462583 GS6	Pole No	:	0839405
Serial No	:	60941087	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2469
Period From	:	07-10-2016	Prev Rdg	:	2418
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	70	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		631.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 133.41
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.88
CURRENT BILL - AUGUST 2016		408.26
TOTAL AMOUNT DUE		1,039.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 850.00

Your monthly electricity consumption chart

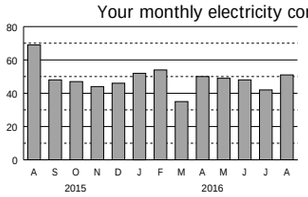

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.26		
Less : VAT	28.82		
Amount Net of VAT	379.44		
Less: BIR 2306	12.20		
BIR 2307	7.10	VATable Sales	379.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.14	VAT Zero Rated Sales	0.00
Add : VAT	28.82	VAT Amount	28.82
TOTAL AMOUNT DUE	388.96	TOTAL SALES	408.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/6160/0/32/08-11-2016/53

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. : 157392731648

Collection Ref. Code	: 1827-42-323-4	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 1573630000-3				
Customer Name	: REPUELA,JULIAN C	TOTAL AMOUNT DUE	: 1,039.85	Overdue Bill	: 2
Meter Number	: 462583 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15736300003 BC06/537.2/6160/0/32/08-11-2016/53 2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954290682574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992865

95427421573

Date : 08-11-2016

BC06/537.2/6185/0839405/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542742157-3

Collection Ref. Code : 1849-66-575-3

Customer Information----------

Name : CANALES,EDGARDO VERDEDA

Premise Address : IMBURNAL

TIN :

Metering Information----------

Meter No	:	491899 GS6	Pole No	:	0839405
Serial No	:	52223206	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4374
Period From	:	07-10-2016	Prev Rdg	:	4248
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
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	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,121.00	42.42
Sub-Total		52.79
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.99
CURRENT BILL - AUGUST 2016		1,416.10
TOTAL AMOUNT DUE		3,532.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,539.00

Your monthly electricity consumption chart

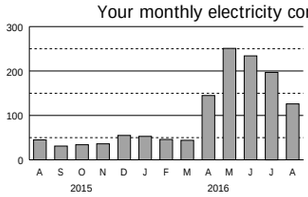

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.10		
Less : VAT	101.73		
Amount Net of VAT	1,314.37		
Less: BIR 2306	42.86		
BIR 2307	25.09	VATable Sales	1,314.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.42	VAT Zero Rated Sales	0.00
Add : VAT	101.73	VAT Amount	101.73
TOTAL AMOUNT DUE	1,348.15	TOTAL SALES	1,416.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/6185/0/32/08-11-2016/53

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. : 954290682574

Collection Ref. Code : 1849-66-575-3

Account ID : 9542742157-3

Customer Name : CANALES,EDGARDO VERDEDA

Meter Number : 491899 GS6

Period : Jul 2016

Premise Address : IMBURNAL

TOTAL AMOUNT DUE : 3,532.30

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

95427421573

BC06/537.2/6185/0/32/08-11-2016/53

2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596431916441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996167

59658543992

Date : 08-11-2016

BC06/537.2/6190/0839426/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965854399-2

Collection Ref. Code : 1851-52-647-1

Customer Information----------

Name : CANSANCIO,FLORDELISA GUINDARA

Premise Address : SITIO EMBORNAL,TUBOD - MINGLANILLA

TIN :

Metering Information----------

Meter No	:	493605 GS6	Pole No	:	0839426
Serial No	:	84925162	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2739
Period From	:	07-10-2016	Prev Rdg	:	2689
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 265.00	5.30
Sub-Total		- 185.64
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.87
CURRENT BILL - AUGUST 2016		340.59
TOTAL AMOUNT DUE		605.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 232.00

Your monthly electricity consumption chart

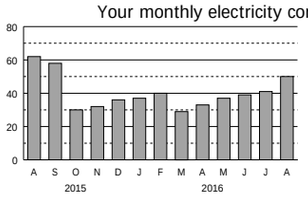

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.59		
Less : VAT	23.57		
Amount Net of VAT	317.02		
Less: BIR 2306	10.02		
BIR 2307	5.86	VATable Sales	317.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.14	VAT Zero Rated Sales	0.00
Add : VAT	23.57	VAT Amount	23.57
TOTAL AMOUNT DUE	324.71	TOTAL SALES	340.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/6190/0/32/08-11-2016/53

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. : 596431916441

Collection Ref. Code	: 1851-52-647-1	Premise Address	: SITIO EMBORNAL,TUBOD - MINGLANILLA
Account ID	: 5965854399-2		
Customer Name	: CANSANCIO,FLORDELISA GUINDARA	TOTAL AMOUNT DUE	: 605.63
Meter Number	: 493605 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59658543992 BC06/537.2/6190/0/32/08-11-2016/53 2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295756268514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995172

29546300004

Date : 08-11-2016

BC06/537.2/6770/0839454/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954630000-4

Collection Ref. Code : 1817-53-563-3

Customer Information----------

Name : ABELLA,ROGELIO R

Premise Address : IMBURNAL,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	404943GS6	Pole No	:	0839454
Serial No	:	2003166091	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5906
Period From	:	07-10-2016	Prev Rdg	:	5698
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	300	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		2,318.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
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	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,168.00	103.36
Sub-Total		120.48
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		15.71
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		281.14
CURRENT BILL - AUGUST 2016		2,371.59
TOTAL AMOUNT DUE		4,690.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,849.00

Your monthly electricity consumption chart

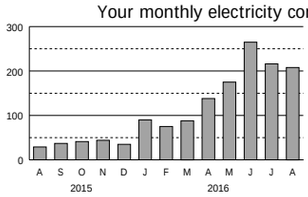

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.59		
Less : VAT	171.61		
Amount Net of VAT	2,199.98		
Less: BIR 2306	72.26		
BIR 2307	42.02	VATable Sales	2,199.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.70	VAT Zero Rated Sales	0.00
Add : VAT	171.61	VAT Amount	171.61
TOTAL AMOUNT DUE	2,257.31	TOTAL SALES	2,371.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/6770/0/32/08-11-2016/53

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. : 295756268514

Collection Ref. Code	: 1817-53-563-3	Premise Address	: IMBURNAL,TUBOD,MINGLANILLA		
Account ID	: 2954630000-4				
Customer Name	: ABELLA,ROGELIO R	TOTAL AMOUNT DUE	: 4,690.53	Overdue Bill	: 1
Meter Number	: 404943GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29546300004 BC06/537.2/6770/0/32/08-11-2016/53 2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505138036541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987713

50525178740

Date : 08-11-2016

BC06/537.2/6781/0839454/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5052517874-0

Collection Ref. Code : 1855-46-857-3

Customer Information----------

Name : GEONZON,JOSE GERSALINA

Premise Address : TUBOD IMBURNAL,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	431728 GS6	Pole No	:	0839454
Serial No	:	59215726	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1785
Period From	:	07-10-2016	Prev Rdg	:	1738
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	318	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		1,373.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		- 152.14
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 10.81
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		48.76
CURRENT BILL - AUGUST 2016		345.64
TOTAL AMOUNT DUE		1,719.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 355.00

Your monthly electricity consumption chart

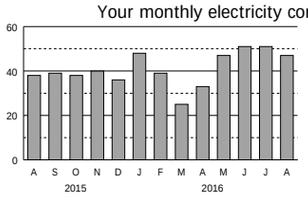

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.64		
Less : VAT	24.88		
Amount Net of VAT	320.76		
Less: BIR 2306	10.53		
BIR 2307	5.97	VATable Sales	320.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.26	VAT Zero Rated Sales	0.00
Add : VAT	24.88	VAT Amount	24.88
TOTAL AMOUNT DUE	329.14	TOTAL SALES	345.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/6781/0/32/08-11-2016/53

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. : 505138036541

Collection Ref. Code	: 1855-46-857-3	Premise Address	: TUBOD IMBURNAL,TUBOD, MINGLANILLA
Account ID	: 5052517874-0		
Customer Name	: GEONZON,JOSE GERSALINA	TOTAL AMOUNT DUE	: 1,719.26 Overdue Bill : 5
Meter Number	: 431728 GS6		
Period	: Mar 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50525178740 BC06/537.2/6781/0/32/08-11-2016/53 2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729503876617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996883

72911437464

Date : 08-11-2016

BC06/537.2/6800/0839440/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7291143746-4

Collection Ref. Code : 1857-96-326-1

Customer Information----------

Name : PARAISO,LE ARNIE OBERES

Premise Address : TUBOD IMBURNAL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5952 EIS6	Pole No	:	0839440
Serial No	:	34569254	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	923
Period From	:	07-10-2016	Prev Rdg	:	876
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 523.50	10.47
Sub-Total		- 169.14
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.86
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		46.63
CURRENT BILL - AUGUST 2016		326.51
TOTAL AMOUNT DUE		849.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 124.00

Your monthly electricity consumption chart

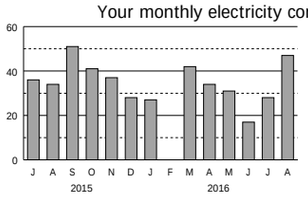

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.51		
Less : VAT	22.83		
Amount Net of VAT	303.68		
Less: BIR 2306	9.68		
BIR 2307	5.63	VATable Sales	303.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.37	VAT Zero Rated Sales	0.00
Add : VAT	22.83	VAT Amount	22.83
TOTAL AMOUNT DUE	311.20	TOTAL SALES	326.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/6800/0/32/08-11-2016/53

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. : 729503876617

Collection Ref. Code	: 1857-96-326-1	Premise Address	: TUBOD IMBURNAL,MINGLANILLA		
Account ID	: 7291143746-4				
Customer Name	: PARAISO,LE ARNIE OBERES	TOTAL AMOUNT DUE	: 849.88	Overdue Bill	: 4
Meter Number	: 5952 EIS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72911437464 BC06/537.2/6800/0/32/08-11-2016/53 2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769809687794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986806

76965300007

Date : 08-11-2016

BC06/537.2/6802/0839440/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696530000-7

Collection Ref. Code : 1843-90-731-3

Customer Information----------

Name : ENGBINO,ADDILES B

Premise Address : SITIO IMBURNAL,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459797GS6	Pole No	:	0839440
Serial No	:	58876138	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5712
Period From	:	07-10-2016	Prev Rdg	:	5626
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	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		827.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
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 817.44	- 81.74
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 65.20
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.04
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		105.51
CURRENT BILL - AUGUST 2016		857.75
TOTAL AMOUNT DUE		1,684.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,635.00

Your monthly electricity consumption chart

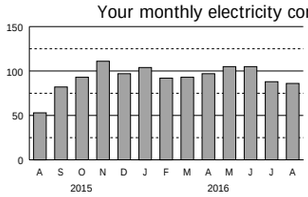

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.75		
Less : VAT	60.77		
Amount Net of VAT	796.98		
Less: BIR 2306	25.64		
BIR 2307	15.12	VATable Sales	796.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.22	VAT Zero Rated Sales	0.00
Add : VAT	60.77	VAT Amount	60.77
TOTAL AMOUNT DUE	816.99	TOTAL SALES	857.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/6802/0/32/08-11-2016/53

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. : 769809687794

Collection Ref. Code	: 1843-90-731-3	Premise Address	: SITIO IMBURNAL,TUBOD,MINGLANILLA
Account ID	: 7696530000-7		
Customer Name	: ENGBINO,ADDILES B	TOTAL AMOUNT DUE	: 1,684.87
Meter Number	: 459797GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76965300007

BC06/537.2/6802/0/32/08-11-2016/53

2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654751942768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993250

65465486036

Date : 08-11-2016

BC06/537.2/6860/0839440/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6546548603-6

Collection Ref. Code : 1861-98-164-3

Customer Information----------

Name : CERELEGIA,MARILOU CANONERA

Premise Address : IMBURNAL,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1098774	Pole No	:	0839440
Serial No	:	40071317	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	322
Period From	:	07-10-2016	Prev Rdg	:	297
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	160	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		165.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
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 241.19	- 156.77
Surcharge	0.02 of 166.00	3.32
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.54
CURRENT BILL - AUGUST 2016		107.28
TOTAL AMOUNT DUE		273.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 200.00

Your monthly electricity consumption chart

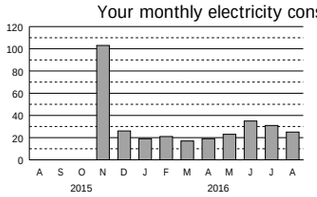

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.28		
Less : VAT	7.19		
Amount Net of VAT	100.09		
Less: BIR 2306	3.08		
BIR 2307	1.76	VATable Sales	100.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.25	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	102.44	TOTAL SALES	107.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/6860/0/32/08-11-2016/53

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. : 654751942768

Collection Ref. Code	: 1861-98-164-3	Premise Address	: IMBURNAL,TUBOD, MINGLANILLA		
Account ID	: 6546548603-6				
Customer Name	: CERELEGIA,MARILOU CANONERA	TOTAL AMOUNT DUE	: 273.24	Overdue Bill	: 1
Meter Number	: MTR1098774				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65465486036 BC06/537.2/6860/0/32/08-11-2016/53 2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469217526944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987098

46975300008

Date : 08-11-2016

BC06/537.2/6900/0839440/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4697530000-8

Collection Ref. Code : 1839-65-713-8

Customer Information----------

Name : CANONEDA,MA FERRER

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107103	Pole No	:	0839440
Serial No	:	129124306	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1081
Period From	:	07-10-2016	Prev Rdg	:	993
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		- 54.90
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.41
CURRENT BILL - AUGUST 2016		890.84
TOTAL AMOUNT DUE		2,327.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,539.00

Your monthly electricity consumption chart

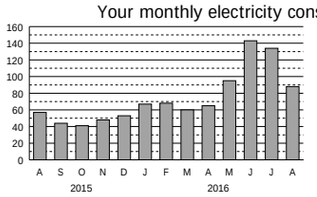

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.84		
Less : VAT	63.59		
Amount Net of VAT	827.25		
Less: BIR 2306	26.82		
BIR 2307	15.71	VATable Sales	827.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.72	VAT Zero Rated Sales	0.00
Add : VAT	63.59	VAT Amount	63.59
TOTAL AMOUNT DUE	848.31	TOTAL SALES	890.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/6900/0/32/08-11-2016/53

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. : 469217526944

Collection Ref. Code	: 1839-65-713-8	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 4697530000-8				
Customer Name	: CANONEDA,MA FERRER	TOTAL AMOUNT DUE	: 2,327.14	Overdue Bill	: 1
Meter Number	: MTR1107103				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46975300008 BC06/537.2/6900/0/32/08-11-2016/53 2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078389617268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990058

07846300007

Date : 08-11-2016

BC06/537.2/7000/0839440/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784630000-7

Collection Ref. Code : 1841-19-821-8

Customer Information----------

Name : ABELLA,RUBENYL SANCHEZ

Premise Address : SITIO IMBURNAL,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	519911 GS6	Pole No	:	0839440
Serial No	:	62801351	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3650
Period From	:	07-10-2016	Prev Rdg	:	3597
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	272	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		561.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 140.48
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.75
CURRENT BILL - AUGUST 2016		421.96
Debit Adjustments		106.97
TOTAL AMOUNT DUE		1,090.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 600.00

Your monthly electricity consumption chart

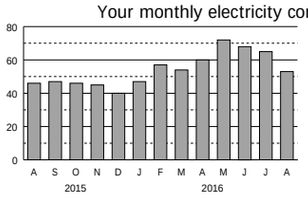

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.96		
Less : VAT	29.68		
Amount Net of VAT	392.28		
Less: BIR 2306	12.57		
BIR 2307	7.34	VATable Sales	392.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.37	VAT Zero Rated Sales	0.00
Add : VAT	29.68	VAT Amount	29.68
TOTAL AMOUNT DUE	402.05	TOTAL SALES	421.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/7000/0/32/08-11-2016/53

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. : 078389617268

Collection Ref. Code	: 1841-19-821-8	Premise Address	: SITIO IMBURNAL,TUBOD,MINGLANILLA
Account ID	: 0784630000-7		
Customer Name	: ABELLA,RUBENYL SANCHEZ	TOTAL AMOUNT DUE	: 1,090.34
Meter Number	: 519911 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07846300007

BC06/537.2/7000/0/32/08-11-2016/53

2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049671257095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990992

04976300006

Date : 08-11-2016

BC06/537.2/7002/0839440/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0497630000-6

Collection Ref. Code : 1811-26-398-4

Customer Information----------

Name : VILLANEL,JASMIN G.

Premise Address : IMBURNAL,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477186 GS6	Pole No	:	0839440
Serial No	:	54723476	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1088
Period From	:	07-10-2016	Prev Rdg	:	1059
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 177.84
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.58
CURRENT BILL - AUGUST 2016		123.71
TOTAL AMOUNT DUE		298.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 199.00

Your monthly electricity consumption chart

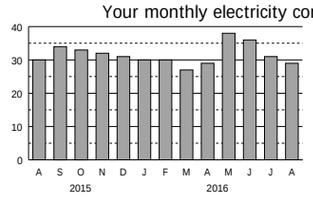

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.71		
Less : VAT	8.26		
Amount Net of VAT	115.45		
Less: BIR 2306	3.53		
BIR 2307	2.03	VATable Sales	115.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.89	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	118.15	TOTAL SALES	123.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/7002/0/32/08-11-2016/53

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. : 049671257095

Collection Ref. Code	: 1811-26-398-4	Premise Address	: IMBURNAL,TUBOD,MINGLANILLA
Account ID	: 0497630000-6		
Customer Name	: VILLANEL,JASMIN G.	TOTAL AMOUNT DUE	: 298.45
Meter Number	: 477186 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04976300006 BC06/537.2/7002/0/32/08-11-2016/53 2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761230497022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995220

76116300005

Date : 08-11-2016

BC06/537.2/7050/0859762/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611630000-5

Collection Ref. Code : 1815-84-827-8

Customer Information----------

Name : VILLAVER,WILSON H

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	349876GS6	Pole No	:	0859762
Serial No	:	48787040	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4440
Period From	:	07-10-2016	Prev Rdg	:	4401
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 171.82
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 12.94
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		36.37
CURRENT BILL - AUGUST 2016		237.99
TOTAL AMOUNT DUE		983.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 500.00

Your monthly electricity consumption chart

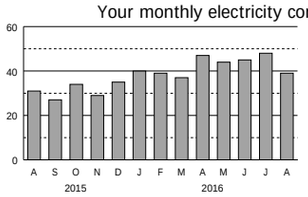

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.99		
Less : VAT	16.76		
Amount Net of VAT	221.23		
Less: BIR 2306	7.13		
BIR 2307	4.05	VATable Sales	221.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.05	VAT Zero Rated Sales	0.00
Add : VAT	16.76	VAT Amount	16.76
TOTAL AMOUNT DUE	226.81	TOTAL SALES	237.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/7050/0/32/08-11-2016/53

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. : 761230497022

Collection Ref. Code	: 1815-84-827-8	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 7611630000-5				
Customer Name	: VILLAVER,WILSON H	TOTAL AMOUNT DUE	: 983.09	Overdue Bill	: 2
Meter Number	: 349876GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76116300005 BC06/537.2/7050/0/32/08-11-2016/53 2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032165946102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996839

03285300004

Date : 08-11-2016

BC06/537.2/7255/0859776/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328530000-4

Collection Ref. Code : 1845-38-293-5

Customer Information----------

Name : VILLAVER,CHEFERINA C

Premise Address : IMBORNAL,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470699GS6	Pole No	:	0859776
Serial No	:	57089727	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1846
Period From	:	07-10-2016	Prev Rdg	:	1822
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	336	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		185.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
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 231.72	- 150.62
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 146.91
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.83
CURRENT BILL - AUGUST 2016		103.64
TOTAL AMOUNT DUE		289.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 207.00

Your monthly electricity consumption chart

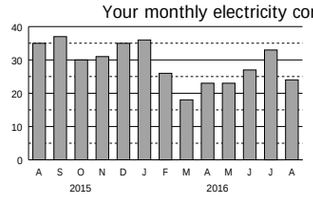

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.64		
Less : VAT	6.98		
Amount Net of VAT	96.66		
Less: BIR 2306	2.98		
BIR 2307	1.70	VATable Sales	96.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.98	VAT Zero Rated Sales	0.00
Add : VAT	6.98	VAT Amount	6.98
TOTAL AMOUNT DUE	98.96	TOTAL SALES	103.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/7255/0/32/08-11-2016/53

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. : 032165946102

Collection Ref. Code : 1845-38-293-5

Account ID : 0328530000-4

Customer Name : VILLAVER,CHEFERINA C

Meter Number : 470699GS6

Period : Jul 2016

Premise Address : IMBORNAL,TUBOD,MINGLANILLA

TOTAL AMOUNT DUE : 289.02

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

03285300004 BC06/537.2/7255/0/32/08-11-2016/53 2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558769376563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993677

55875300000

Date : 08-11-2016

BC06/537.2/7300/0859762/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5587530000-0

Collection Ref. Code : 1839-49-659-2

Customer Information----------

Name : VILLAVER,SOTERO

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	310221GS6	Pole No	:	0859762
Serial No	:	46127538	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3441
Period From	:	07-10-2016	Prev Rdg	:	3402
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 1,976.00	39.52
Sub-Total		- 147.20
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 9.97
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		39.46
CURRENT BILL - AUGUST 2016		265.70
TOTAL AMOUNT DUE		2,241.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 329.00

Your monthly electricity consumption chart

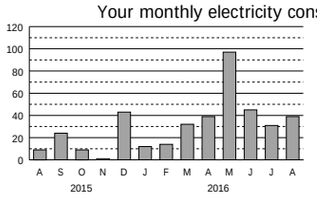

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.70		
Less : VAT	19.73		
Amount Net of VAT	245.97		
Less: BIR 2306	8.37		
BIR 2307	4.55	VATable Sales	245.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.05	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	252.78	TOTAL SALES	265.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/7300/0/32/08-11-2016/53

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. : 558769376563

Collection Ref. Code	: 1839-49-659-2	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 5587530000-0				
Customer Name	: VILLAVER,SOTERO	TOTAL AMOUNT DUE	: 2,241.46	Overdue Bill	: 7
Meter Number	: 310221GS6				
Period	: Jan 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55875300000 BC06/537.2/7300/0/32/08-11-2016/53 2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804795576271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987285

80440779496

Date : 08-11-2016

BC06/537.2/7300/0859762/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044077949-6

Collection Ref. Code : 1859-51-599-1

Customer Information----------

Name : REGIDOR,IVY VILLAVER

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016503	Pole No	:	0859762
Serial No	:	121542416	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1561
Period From	:	07-10-2016	Prev Rdg	:	1500
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 107.63
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
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		69.64
CURRENT BILL - AUGUST 2016		543.28
TOTAL AMOUNT DUE		974.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 837.00

Your monthly electricity consumption chart

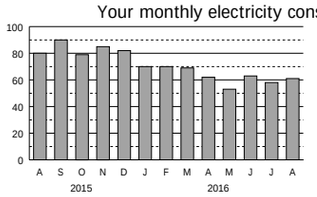

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.28		
Less : VAT	38.23		
Amount Net of VAT	505.05		
Less: BIR 2306	16.15		
BIR 2307	9.52	VATable Sales	505.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.38	VAT Zero Rated Sales	0.00
Add : VAT	38.23	VAT Amount	38.23
TOTAL AMOUNT DUE	517.61	TOTAL SALES	543.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/7300/0/32/08-11-2016/53

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. : 804795576271

Collection Ref. Code	: 1859-51-599-1	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 8044077949-6				
Customer Name	: REGIDOR,IVY VILLAVER	TOTAL AMOUNT DUE	: 974.41	Overdue Bill	: 1
Meter Number	: MTR1016503				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80440779496

BC06/537.2/7300/0/32/08-11-2016/53

2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875138947268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988767

87587300002

Date : 08-11-2016

BC06/537.2/7350/0859762/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8758730000-2

Collection Ref. Code : 1835-92-041-1

Customer Information----------

Name : CANO,ELMER L

Premise Address : ROAD TO CUANOS,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	168589WS6	Pole No	:	0859762
Serial No	:	47748887	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2
Period From	:	07-10-2016	Prev Rdg	:	99970
No of Days	:	31	Diff Rdg	:	-99968
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	75	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		798.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 137.69
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 10.23
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		30.35
CURRENT BILL - AUGUST 2016		199.96
Debit Adjustments		9.15
TOTAL AMOUNT DUE		1,007.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 193.00

Your monthly electricity consumption chart

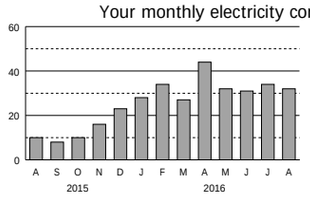

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.96		
Less : VAT	14.26		
Amount Net of VAT	185.70		
Less: BIR 2306	6.06		
BIR 2307	3.41	VATable Sales	185.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.23	VAT Zero Rated Sales	0.00
Add : VAT	14.26	VAT Amount	14.26
TOTAL AMOUNT DUE	190.49	TOTAL SALES	199.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/7350/0/32/08-11-2016/53

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. : 875138947268

Collection Ref. Code	: 1835-92-041-1	Premise Address	: ROAD TO CUANOS,TUBOD,MINGLANILLA
Account ID	: 8758730000-2		
Customer Name	: CANO,ELMER L	TOTAL AMOUNT DUE	: 1,007.18 Overdue Bill : 4
Meter Number	: 168589WS6		
Period	: Apr 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87587300002 BC06/537.2/7350/0/32/08-11-2016/53 2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458351575566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994854

45875300001

Date : 08-11-2016

BC06/537.2/7400/0859762/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587530000-1

Collection Ref. Code : 1839-49-653-3

Customer Information----------

Name : VILLAVER,FERNANDO

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1078671	Pole No	:	0859762
Serial No	:	40009405	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1161
Period From	:	07-10-2016	Prev Rdg	:	1068
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		94.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 32.29
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 1.56
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		117.03
CURRENT BILL - AUGUST 2016		968.33
TOTAL AMOUNT DUE		1,062.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 500.00

Your monthly electricity consumption chart

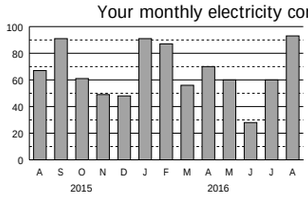

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.33		
Less : VAT	68.47		
Amount Net of VAT	899.86		
Less: BIR 2306	28.88		
BIR 2307	17.11	VATable Sales	899.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.87	VAT Zero Rated Sales	0.00
Add : VAT	68.47	VAT Amount	68.47
TOTAL AMOUNT DUE	922.34	TOTAL SALES	968.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/7400/0/32/08-11-2016/53

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. : 458351575566

Collection Ref. Code	: 1839-49-653-3	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 4587530000-1				
Customer Name	: VILLAVER,FERNANDO	TOTAL AMOUNT DUE	: 1,062.70	Overdue Bill	: 1
Meter Number	: MTR1078671				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45875300001 BC06/537.2/7400/0/32/08-11-2016/53 2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783434436884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991603

78336716333

Date : 08-11-2016

BC06/537.2/7440/0857680/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7833671633-3

Collection Ref. Code : 1861-72-419-5

Customer Information----------

Name : WHELAN,GINA LABITAD

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1095964	Pole No	:	0857680
Serial No	:	129123839	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6293
Period From	:	07-10-2016	Prev Rdg	:	6077
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	300	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,211.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.5997/kWh	129.54
System Loss Charge	0.864/kWh	186.62
Sub-Total		1,481.35
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	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,211.50	64.23
Sub-Total		82.01
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		73.87
Transmission		3.08
System Loss		11.10
Distribution		74.76
Others		11.15
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		287.79
CURRENT BILL - AUGUST 2016		2,474.19
TOTAL AMOUNT DUE		5,685.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,485.59

Your monthly electricity consumption chart

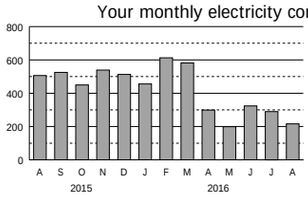

Avg Monthly Usage : 424.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.19		
Less : VAT	173.96		
Amount Net of VAT	2,300.23		
Less: BIR 2306	73.96		
BIR 2307	43.95	VATable Sales	2,300.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,182.32	VAT Zero Rated Sales	0.00
Add : VAT	173.96	VAT Amount	173.96
TOTAL AMOUNT DUE	2,356.28	TOTAL SALES	2,474.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/7440/0/32/08-11-2016/53

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. : 783434436884

Collection Ref. Code	: 1861-72-419-5	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 7833671633-3				
Customer Name	: WHELAN,GINA LABITAD	TOTAL AMOUNT DUE	: 5,685.92	Overdue Bill	: 1
Meter Number	: MTR1095964				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78336716333

BC06/537.2/7440/0/32/08-11-2016/53

2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174378076530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989505

17450601236

Date : 08-11-2016

BC06/537.2/7451/0857673/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1745060123-6

Collection Ref. Code : 1863-27-551-7

Customer Information----------

Name : CANADA,GERALINE SANCHEZ

Premise Address : IMBURNAL,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1129830	Pole No	:	0857673
Serial No	:	40076969	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	272
Period From	:	07-10-2016	Prev Rdg	:	235
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 174.89
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.01
CURRENT BILL - AUGUST 2016		212.66
TOTAL AMOUNT DUE		331.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 224.00

Your monthly electricity consumption chart

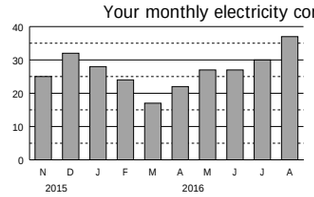

Avg Monthly Usage : 26.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.66		
Less : VAT	14.49		
Amount Net of VAT	198.17		
Less: BIR 2306	6.15		
BIR 2307	3.61	VATable Sales	198.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.41	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	202.90	TOTAL SALES	212.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/7451/0/32/08-11-2016/53

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. : 174378076530

Collection Ref. Code	: 1863-27-551-7	Premise Address	: IMBURNAL,TUBOD, MINGLANILLA		
Account ID	: 1745060123-6				
Customer Name	: CANADA,GERALINE SANCHEZ	TOTAL AMOUNT DUE	: 331.63	Overdue Bill	: 1
Meter Number	: MTR1129830				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17450601236 BC06/537.2/7451/0/32/08-11-2016/53 2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138010596292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13852237117

1005988258

Date : 08-11-2016

BC06/537.2/7470/0857673/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385223711-7

Collection Ref. Code : 1861-93-650-8

Customer Information----------

Name : ALLANIGUE,EDUARDO JR BURGOS

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1115893	Pole No	:	0857673
Serial No	:	40074629	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1165
Period From	:	07-10-2016	Prev Rdg	:	1067
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	203	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		663.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
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 930.81	- 46.54
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 33.27
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 1.56
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		123.39
CURRENT BILL - AUGUST 2016		1,020.93
TOTAL AMOUNT DUE		1,684.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,000.00

Your monthly electricity consumption chart

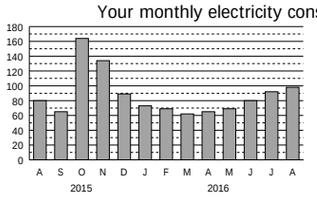

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.93		
Less : VAT	72.21		
Amount Net of VAT	948.72		
Less: BIR 2306	30.44		
BIR 2307	18.04	VATable Sales	948.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.24	VAT Zero Rated Sales	0.00
Add : VAT	72.21	VAT Amount	72.21
TOTAL AMOUNT DUE	972.45	TOTAL SALES	1,020.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/7470/0/32/08-11-2016/53

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. : 138010596292

Collection Ref. Code	: 1861-93-650-8	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 1385223711-7				
Customer Name	: ALLANIGUE,EDUARDO JR BURGOS	TOTAL AMOUNT DUE	: 1,684.22	Overdue Bill	: 1
Meter Number	: MTR1115893				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13852237117

BC06/537.2/7470/0/32/08-11-2016/53

2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201399591826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986715

20186300008

Date : 08-11-2016

BC06/537.2/7500/0857673/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2018630000-8

Collection Ref. Code : 1819-63-962-2

Customer Information----------

Name : RESURRECION,VICENTE

Premise Address : CUANOS MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1118397	Pole No	:	0857673
Serial No	:	84447145	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	333
Period From	:	07-10-2016	Prev Rdg	:	302
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	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		98.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 146.98
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.73
CURRENT BILL - AUGUST 2016		178.63
TOTAL AMOUNT DUE		276.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 109.00

Your monthly electricity consumption chart

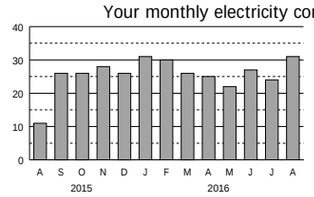

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.63		
Less : VAT	12.21		
Amount Net of VAT	166.42		
Less: BIR 2306	5.21		
BIR 2307	3.03	VATable Sales	166.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.18	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.39	TOTAL SALES	178.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/7500/0/32/08-11-2016/53

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. : 201399591826

Collection Ref. Code	: 1819-63-962-2	Premise Address	: CUANOS MINGLANILLA		
Account ID	: 2018630000-8				
Customer Name	: RESURRECION,VICENTE	TOTAL AMOUNT DUE	: 276.86	Overdue Bill	: 1
Meter Number	: MTR1118397				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20186300008 BC06/537.2/7500/0/32/08-11-2016/53 2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835551356216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987129

83590205767

Date : 08-11-2016

BC06/537.2/7655/0857736/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8359020576-7

Collection Ref. Code : 1863-70-380-2

Customer Information----------

Name : KIERULF,VON RITCHE CONDALOR

Premise Address : IMBURNAL,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1091196	Pole No	:	0857736
Serial No	:	40043519	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2470
Period From	:	07-10-2016	Prev Rdg	:	2075
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	270	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		1,439.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,130.79
Transmission Charge	0.3063/kWh	120.99
System Loss Charge	0.885/kWh	349.58
Sub-Total		2,601.36
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	0.0822/kWh	32.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		61.32
Government Charges		
Franchise Tax - Local		18.99
Value Added Tax		
Generation		135.09
Transmission		2.88
System Loss		21.29
Distribution		136.23
Others		9.64
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		512.30
CURRENT BILL - AUGUST 2016		4,310.20
TOTAL AMOUNT DUE		5,750.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,908.38

Your monthly electricity consumption chart

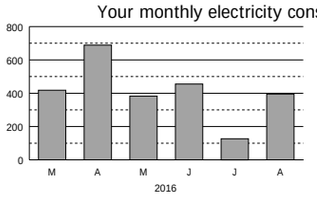

Avg Monthly Usage : 411.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,310.20		
Less : VAT	305.13		
Amount Net of VAT	4,005.07		
Less: BIR 2306	128.57		
BIR 2307	76.34	VATable Sales	4,005.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,800.16	VAT Zero Rated Sales	0.00
Add : VAT	305.13	VAT Amount	305.13
TOTAL AMOUNT DUE	4,105.29	TOTAL SALES	4,310.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/7655/0/32/08-11-2016/53

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. : 835551356216

Collection Ref. Code	: 1863-70-380-2	Premise Address	: IMBURNAL,TUBOD, MINGLANILLA		
Account ID	: 8359020576-7				
Customer Name	: KIERULF,VON RITCHE CONDALOR	TOTAL AMOUNT DUE	: 5,750.05	Overdue Bill	: 1
Meter Number	: MTR1091196				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83590205767 BC06/537.2/7655/0/32/08-11-2016/53 2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359548639784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994921

35975300001

Date : 08-11-2016

BC06/537.2/7690/0839860/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597530000-1

Collection Ref. Code : 1825-26-761-8

Customer Information----------

Name : DELIMA,RENATO

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	321560 GS6	Pole No	:	0839860
Serial No	:	49492554	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5584
Period From	:	07-10-2016	Prev Rdg	:	5477
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	550	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
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	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		28.96
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.80
CURRENT BILL - AUGUST 2016		1,185.58
TOTAL AMOUNT DUE		2,193.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,248.00

Your monthly electricity consumption chart

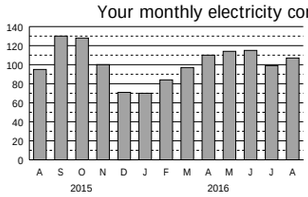

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.58		
Less : VAT	84.60		
Amount Net of VAT	1,100.98		
Less: BIR 2306	35.65		
BIR 2307	21.00	VATable Sales	1,100.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.33	VAT Zero Rated Sales	0.00
Add : VAT	84.60	VAT Amount	84.60
TOTAL AMOUNT DUE	1,128.93	TOTAL SALES	1,185.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/7690/0/32/08-11-2016/53

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. : 359548639784

Collection Ref. Code	: 1825-26-761-8	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 3597530000-1				
Customer Name	: DELIMA,RENATO	TOTAL AMOUNT DUE	: 2,193.21	Overdue Bill	: 1
Meter Number	: 321560 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35975300001 BC06/537.2/7690/0/32/08-11-2016/53 2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165654925476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997108

16587300001

Date : 08-11-2016

BC06/537.2/7750/0839860/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658730000-1

Collection Ref. Code : 1835-88-308-7

Customer Information----------

Name : ORQUIZA,ARMANDO B

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062581	Pole No	:	0839860
Serial No	:	125282328	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	772
Period From	:	07-10-2016	Prev Rdg	:	731
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 152.22
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.18
CURRENT BILL - AUGUST 2016		280.28
TOTAL AMOUNT DUE		515.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 362.00

Your monthly electricity consumption chart

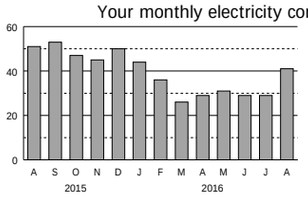

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.28		
Less : VAT	19.45		
Amount Net of VAT	260.83		
Less: BIR 2306	8.26		
BIR 2307	4.83	VATable Sales	260.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.74	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	267.19	TOTAL SALES	280.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/7750/0/32/08-11-2016/53

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. : 165654925476

Collection Ref. Code	: 1835-88-308-7	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 1658730000-1				
Customer Name	: ORQUIZA,ARMANDO B	TOTAL AMOUNT DUE	: 515.64	Overdue Bill	: 2
Meter Number	: MTR1062581				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16587300001 BC06/537.2/7750/0/32/08-11-2016/53 2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255304545385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993770

25586300003

Date : 08-11-2016

BC06/537.2/7750/0839335/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558630000-3

Collection Ref. Code : 1829-71-749-9

Customer Information----------

Name : PARAN,MARILOU P

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	321343GS6	Pole No	:	0839335
Serial No	:	46899986	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7798
Period From	:	07-10-2016	Prev Rdg	:	7762
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 164.24
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.90
CURRENT BILL - AUGUST 2016		213.75
TOTAL AMOUNT DUE		629.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 280.00

Your monthly electricity consumption chart

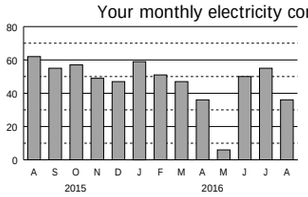

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.75		
Less : VAT	14.85		
Amount Net of VAT	198.90		
Less: BIR 2306	6.32		
BIR 2307	3.64	VATable Sales	198.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.94	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	203.79	TOTAL SALES	213.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/7750/0/32/08-11-2016/53

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. : 255304545385

Collection Ref. Code	: 1829-71-749-9	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 2558630000-3				
Customer Name	: PARAN,MARILOU P	TOTAL AMOUNT DUE	: 629.01	Overdue Bill	: 1
Meter Number	: 321343GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25586300003 BC06/537.2/7750/0/32/08-11-2016/53 2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026934091624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995311

02686300001

Date : 08-11-2016

BC06/537.2/7750/0839860/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268630000-1

Collection Ref. Code : 1841-88-599-1

Customer Information----------

Name : GERSALINA,MA. ANGELES C

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218313WS6	Pole No	:	0839860
Serial No	:	48233315	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3799
Period From	:	07-10-2016	Prev Rdg	:	3761
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	136	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 177.85
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.13
CURRENT BILL - AUGUST 2016		220.27
TOTAL AMOUNT DUE		427.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 291.00

Your monthly electricity consumption chart

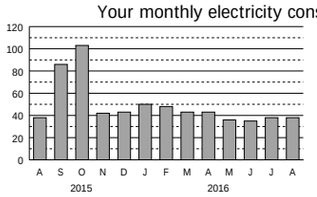

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.27		
Less : VAT	15.10		
Amount Net of VAT	205.17		
Less: BIR 2306	6.43		
BIR 2307	3.74	VATable Sales	205.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.00	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	210.10	TOTAL SALES	220.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/7750/0/32/08-11-2016/53

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. : 026934091624

Collection Ref. Code	: 1841-88-599-1	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 0268630000-1				
Customer Name	: GERSALINA,MA. ANGELES C	TOTAL AMOUNT DUE	: 427.74	Overdue Bill	: 1
Meter Number	: 218313WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02686300001 BC06/537.2/7750/0/32/08-11-2016/53 2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829814650479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995193

82907300006

Date : 08-11-2016

BC06/537.2/7850/0839825/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290730000-6

Collection Ref. Code : 1843-30-041-9

Customer Information----------

Name : FIEDACAN,NATHANIEL B

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	479637GS6	Pole No	:	0839825
Serial No	:	52770949	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3936
Period From	:	07-10-2016	Prev Rdg	:	3884
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	273	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		275.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 143.36
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.96
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		55.00
CURRENT BILL - AUGUST 2016		407.88
TOTAL AMOUNT DUE		683.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 500.00

Your monthly electricity consumption chart

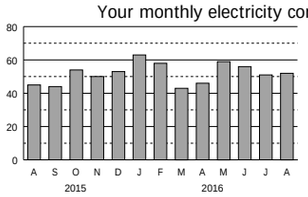

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.88		
Less : VAT	28.46		
Amount Net of VAT	379.42		
Less: BIR 2306	12.05		
BIR 2307	7.09	VATable Sales	379.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.28	VAT Zero Rated Sales	0.00
Add : VAT	28.46	VAT Amount	28.46
TOTAL AMOUNT DUE	388.74	TOTAL SALES	407.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/7850/0/32/08-11-2016/53

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. : 829814650479

Collection Ref. Code	: 1843-30-041-9	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 8290730000-6				
Customer Name	: FIEDACAN,NATHANIEL B	TOTAL AMOUNT DUE	: 683.20	Overdue Bill	: 1
Meter Number	: 479637GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82907300006 BC06/537.2/7850/0/32/08-11-2016/53 2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828070443556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994912

82885300002

Date : 08-11-2016

BC06/537.2/7960/0839804/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288530000-2

Collection Ref. Code : 1813-92-155-5

Customer Information----------

Name : ORQUIZA,ANITA P.

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285876SS6	Pole No	:	0839804
Serial No	:	25319322	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9378
Period From	:	07-10-2016	Prev Rdg	:	9340
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 175.73
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.62
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 - AUGUST 2016		222.66
TOTAL AMOUNT DUE		535.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 730.00

Your monthly electricity consumption chart

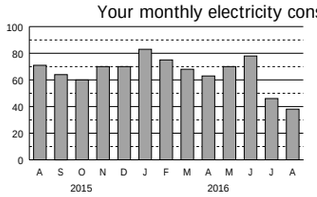

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.66		
Less : VAT	15.36		
Amount Net of VAT	207.30		
Less: BIR 2306	6.54		
BIR 2307	3.78	VATable Sales	207.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.98	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	212.34	TOTAL SALES	222.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/7960/0/32/08-11-2016/53

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. : 828070443556

Collection Ref. Code	: 1813-92-155-5	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 8288530000-2				
Customer Name	: ORQUIZA,ANITA P.	TOTAL AMOUNT DUE	: 535.95	Overdue Bill	: 1
Meter Number	: 285876SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82885300002 BC06/537.2/7960/0/32/08-11-2016/53 2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147397350047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991861

14726548531

Date : 08-11-2016

BC06/537.2/7970/0839804/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472654853-1

Collection Ref. Code : 1859-40-767-6

Customer Information----------

Name : DAHUNOG,ARNEL BAHINTING

Premise Address : SAMBAG TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1013616	Pole No	:	0839804
Serial No	:	51988307	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	823
Period From	:	07-10-2016	Prev Rdg	:	784
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 178.28
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.72
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		35.56
CURRENT BILL - AUGUST 2016		230.72
Debit Adjustments		52.37
TOTAL AMOUNT DUE		704.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 300.00

Your monthly electricity consumption chart

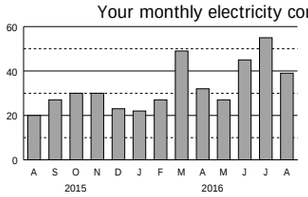

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.72		
Less : VAT	15.98		
Amount Net of VAT	214.74		
Less: BIR 2306	6.80		
BIR 2307	3.92	VATable Sales	214.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.02	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	220.00	TOTAL SALES	230.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/7970/0/32/08-11-2016/53

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. : 147397350047

Collection Ref. Code	: 1859-40-767-6	Premise Address	: SAMBAG TUBOD,MINGLANILLA
Account ID	: 1472654853-1		
Customer Name	: DAHUNOG,ARNEL BAHINTING	TOTAL AMOUNT DUE	: 704.93
Meter Number	: MTR1013616		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14726548531 BC06/537.2/7970/0/32/08-11-2016/53 2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395664782283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995500

39586300004

Date : 08-11-2016

BC06/537.2/8000/0839790/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958630000-4

Collection Ref. Code : 1829-75-116-6

Customer Information----------

Name : HERMOSORA,PABLITA D

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	233356DS6	Pole No	:	0839790
Serial No	:	12969039	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9683
Period From	:	07-10-2016	Prev Rdg	:	9561
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		34.74
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.67
CURRENT BILL - AUGUST 2016		1,352.95
TOTAL AMOUNT DUE		2,587.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,002.00

Your monthly electricity consumption chart

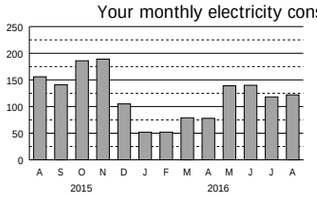

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.95		
Less : VAT	96.58		
Amount Net of VAT	1,256.37		
Less: BIR 2306	40.71		
BIR 2307	23.96	VATable Sales	1,256.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.70	VAT Zero Rated Sales	0.00
Add : VAT	96.58	VAT Amount	96.58
TOTAL AMOUNT DUE	1,288.28	TOTAL SALES	1,352.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/8000/0/32/08-11-2016/53

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. : 395664782283

Collection Ref. Code	: 1829-75-116-6	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 3958630000-4				
Customer Name	: HERMOSORA,PABLITA D	TOTAL AMOUNT DUE	: 2,587.89	Overdue Bill	: 1
Meter Number	: 233356DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39586300004 BC06/537.2/8000/0/32/08-11-2016/53 2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338581364384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987879

33885300005

Date : 08-11-2016

BC06/537.2/8050/0839790/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388530000-5

Collection Ref. Code : 1813-92-716-2

Customer Information----------

Name : BAGARES,FILOMENA B.

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	369953GS6	Pole No	:	0839790
Serial No	:	02107693	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16031
Period From	:	07-10-2016	Prev Rdg	:	15936
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	300	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		980.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 25.51
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.48
CURRENT BILL - AUGUST 2016		997.45
TOTAL AMOUNT DUE		1,977.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 967.00

Your monthly electricity consumption chart

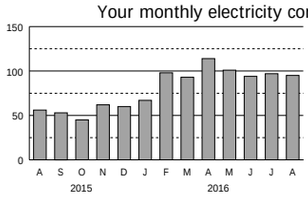

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.45		
Less : VAT	70.84		
Amount Net of VAT	926.61		
Less: BIR 2306	29.88		
BIR 2307	17.63	VATable Sales	926.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.10	VAT Zero Rated Sales	0.00
Add : VAT	70.84	VAT Amount	70.84
TOTAL AMOUNT DUE	949.94	TOTAL SALES	997.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/8050/0/32/08-11-2016/53

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. : 338581364384

Collection Ref. Code	: 1813-92-716-2	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 3388530000-5				
Customer Name	: BAGARES,FILOMENA B.	TOTAL AMOUNT DUE	: 1,977.85	Overdue Bill	: 1
Meter Number	: 369953GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33885300005 BC06/537.2/8050/0/32/08-11-2016/53 2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235369683234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986998

23517697308

Date : 08-11-2016

BC06/537.2/8101/0839790/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2351769730-8

Collection Ref. Code : 1851-37-170-2

Customer Information----------

Name : HERMOSA,DIOSDADO PARAN

Premise Address : SITIO SAMBAG,TUBOD

TIN :

Metering Information----------

Meter No	:	463397 GS6	Pole No	:	0839790
Serial No	:	57691731	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7673
Period From	:	07-10-2016	Prev Rdg	:	7529
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	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		1,445.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
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	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		40.78
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.47
CURRENT BILL - AUGUST 2016		1,595.62
TOTAL AMOUNT DUE		3,041.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,498.00

Your monthly electricity consumption chart

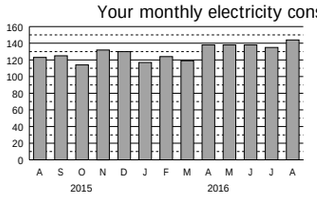

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.62		
Less : VAT	113.83		
Amount Net of VAT	1,481.79		
Less: BIR 2306	47.97		
BIR 2307	28.26	VATable Sales	1,481.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.56	VAT Zero Rated Sales	0.00
Add : VAT	113.83	VAT Amount	113.83
TOTAL AMOUNT DUE	1,519.39	TOTAL SALES	1,595.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/8101/0/32/08-11-2016/53

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. : 235369683234

Collection Ref. Code : 1851-37-170-2

Account ID : 2351769730-8

Customer Name : HERMOSA,DIOSDADO PARAN

Meter Number : 463397 GS6

Period : Jul 2016

Premise Address : SITIO SAMBAG,TUBOD

TOTAL AMOUNT DUE : 3,041.42

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

23517697308

BC06/537.2/8101/0/32/08-11-2016/53

2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063224781305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995565

06326300008

Date : 08-11-2016

BC06/537.2/8150/0839783/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0632630000-8

Collection Ref. Code : 1815-97-590-3

Customer Information----------

Name : HERMOSA,DIOSDADO P

Premise Address : SAMBAG,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	212732WS6	Pole No	:	0839783
Serial No	:	43509322	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8346
Period From	:	07-10-2016	Prev Rdg	:	8290
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		401.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 152.18
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.53
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		59.45
CURRENT BILL - AUGUST 2016		441.30
TOTAL AMOUNT DUE		842.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 329.00

Your monthly electricity consumption chart

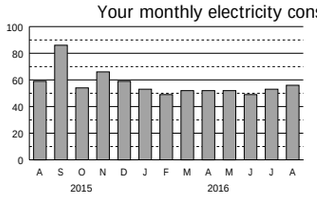

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.30		
Less : VAT	30.87		
Amount Net of VAT	410.43		
Less: BIR 2306	13.08		
BIR 2307	7.68	VATable Sales	410.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.67	VAT Zero Rated Sales	0.00
Add : VAT	30.87	VAT Amount	30.87
TOTAL AMOUNT DUE	420.54	TOTAL SALES	441.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/8150/0/32/08-11-2016/53

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. : 063224781305

Collection Ref. Code	: 1815-97-590-3	Premise Address	: SAMBAG,TUBOD,MINGLANILLA		
Account ID	: 0632630000-8				
Customer Name	: HERMOSA,DIOSDADO P	TOTAL AMOUNT DUE	: 842.86	Overdue Bill	: 1
Meter Number	: 212732WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06326300008

BC06/537.2/8150/0/32/08-11-2016/53

2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808834298124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988380

80846300004

Date : 08-11-2016

BC06/537.2/8250/0839783/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084630000-4

Collection Ref. Code : 1839-86-014-6

Customer Information----------

Name : UNABIA,JOEY P

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429674GS6	Pole No	:	0839783
Serial No	:	59765882	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4168
Period From	:	07-10-2016	Prev Rdg	:	4141
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
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 260.08	- 169.05
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 165.60
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.02
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		21.08
CURRENT BILL - AUGUST 2016		115.56
TOTAL AMOUNT DUE		288.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 121.00

Your monthly electricity consumption chart

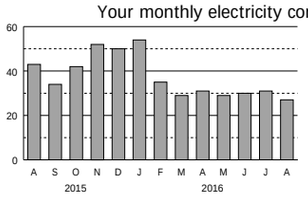

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.56		
Less : VAT	7.74		
Amount Net of VAT	107.82		
Less: BIR 2306	3.33		
BIR 2307	1.90	VATable Sales	107.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.59	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	110.33	TOTAL SALES	115.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/8250/0/32/08-11-2016/53

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. : 808834298124

Collection Ref. Code	: 1839-86-014-6	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 8084630000-4				
Customer Name	: UNABIA,JOEY P	TOTAL AMOUNT DUE	: 288.23	Overdue Bill	: 1
Meter Number	: 429674GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80846300004 BC06/537.2/8250/0/32/08-11-2016/53 2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471420780365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987859

47116300006

Date : 08-11-2016

BC06/537.2/8300/0839790/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711630000-6

Collection Ref. Code : 1815-85-824-9

Customer Information----------

Name : GEONZON,TERESITA S

Premise Address : SAMBAG,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	349970GS6	Pole No	:	0839790
Serial No	:	49014252	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3795
Period From	:	07-10-2016	Prev Rdg	:	3766
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 178.86
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.45
CURRENT BILL - AUGUST 2016		122.56
TOTAL AMOUNT DUE		245.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 198.00

Your monthly electricity consumption chart

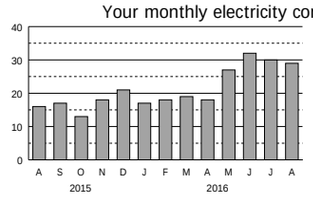

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.56		
Less : VAT	8.14		
Amount Net of VAT	114.42		
Less: BIR 2306	3.48		
BIR 2307	2.01	VATable Sales	114.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.93	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	117.07	TOTAL SALES	122.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/8300/0/32/08-11-2016/53

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. : 471420780365

Collection Ref. Code	: 1815-85-824-9	Premise Address	: SAMBAG,TUBOD,MINGLANILLA		
Account ID	: 4711630000-6				
Customer Name	: GEONZON,TERESITA S	TOTAL AMOUNT DUE	: 245.90	Overdue Bill	: 1
Meter Number	: 349970GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47116300006

BC06/537.2/8300/0/32/08-11-2016/53

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138419110299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988049

13885300007

Date : 08-11-2016

BC06/537.2/8350/0839762/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1388530000-7

Collection Ref. Code : 1813-92-212-8

Customer Information----------

Name : DEJAN,BRENDA L.

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1831 EVS6	Pole No	:	0839762
Serial No	:	01412771	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	992
Period From	:	07-10-2016	Prev Rdg	:	962
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	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		115.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 185.15
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.61
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 - AUGUST 2016		126.46
TOTAL AMOUNT DUE		242.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 215.00

Your monthly electricity consumption chart

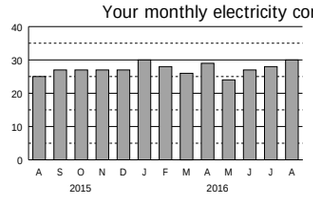

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.46		
Less : VAT	8.39		
Amount Net of VAT	118.07		
Less: BIR 2306	3.61		
BIR 2307	2.08	VATable Sales	118.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.38	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	120.77	TOTAL SALES	126.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/8350/0/32/08-11-2016/53

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. : 138419110299

Collection Ref. Code	: 1813-92-212-8	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 1388530000-7				
Customer Name	: DEJAN,BRENDA L.	TOTAL AMOUNT DUE	: 242.25	Overdue Bill	: 1
Meter Number	: 1831 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13885300007 BC06/537.2/8350/0/32/08-11-2016/53 2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107979833809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988515

10757300008

Date : 08-11-2016

BC06/537.2/8450/0839776/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075730000-8

Collection Ref. Code : 1845-72-065-2

Customer Information----------

Name : REPUELA,RICARDO A

Premise Address : SITIO SAMBAG,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487466GS6	Pole No	:	0839776
Serial No	:	53316197	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6103
Period From	:	07-10-2016	Prev Rdg	:	5976
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	361	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		1,550.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
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	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,550.00	31.00
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
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		167.88
CURRENT BILL - AUGUST 2016		1,414.11
TOTAL AMOUNT DUE		2,964.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,959.00

Your monthly electricity consumption chart

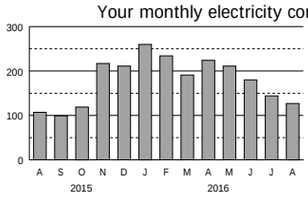

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.11		
Less : VAT	101.14		
Amount Net of VAT	1,312.97		
Less: BIR 2306	42.63		
BIR 2307	25.05	VATable Sales	1,312.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.29	VAT Zero Rated Sales	0.00
Add : VAT	101.14	VAT Amount	101.14
TOTAL AMOUNT DUE	1,346.43	TOTAL SALES	1,414.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/8450/0/32/08-11-2016/53

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. : 107979833809

Collection Ref. Code : 1845-72-065-2

Account ID : 1075730000-8

Customer Name : REPUELA,RICARDO A

Meter Number : 487466GS6

Period : Jul 2016

Premise Address : SITIO SAMBAG,TUBOD,MINGLANILLA

TOTAL AMOUNT DUE : 2,964.26

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

10757300008 BC06/537.2/8450/0/32/08-11-2016/53 2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708887957470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989268

70846300005

Date : 08-11-2016

BC06/537.2/8450/0839776/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084630000-5

Collection Ref. Code : 1839-84-332-2

Customer Information----------

Name : GEONZON,FLORANIE PARAISO

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128803	Pole No	:	0839776
Serial No	:	40080804	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1941
Period From	:	07-10-2016	Prev Rdg	:	1738
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,976.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.5997/kWh	121.74
System Loss Charge	0.864/kWh	175.39
Sub-Total		1,392.19
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	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,976.00	39.52
Sub-Total		56.23
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		69.43
Transmission		2.90
System Loss		10.43
Distribution		70.30
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		267.91
CURRENT BILL - AUGUST 2016		2,302.18
TOTAL AMOUNT DUE		4,278.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,259.00

Your monthly electricity consumption chart

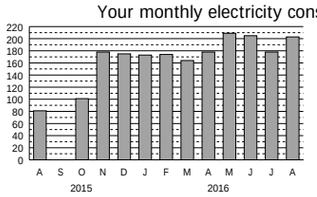

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.18		
Less : VAT	161.03		
Amount Net of VAT	2,141.15		
Less: BIR 2306	68.50		
BIR 2307	40.89	VATable Sales	2,141.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,031.76	VAT Zero Rated Sales	0.00
Add : VAT	161.03	VAT Amount	161.03
TOTAL AMOUNT DUE	2,192.79	TOTAL SALES	2,302.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/8450/0/32/08-11-2016/53

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. : 708887957470

Collection Ref. Code	: 1839-84-332-2	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 7084630000-5				
Customer Name	: GEONZON,FLORANIE PARAISO	TOTAL AMOUNT DUE	: 4,278.30	Overdue Bill	: 1
Meter Number	: MTR1128803				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70846300005 BC06/537.2/8450/0/32/08-11-2016/53 2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753094639761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993052

75385809761

Date : 08-11-2016

BC06/537.2/8450/0839706/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538580976-1

Collection Ref. Code : 1849-69-869-4

Customer Information----------

Name : REPUELA,SHALEE ALIPAR

Premise Address : SAMBAG

TIN :

Metering Information----------

Meter No	:	497740 GS6	Pole No	:	0839706
Serial No	:	76881552	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17920
Period From	:	07-10-2016	Prev Rdg	:	17571
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	236	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,584.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,882.65
Transmission Charge	0.3063/kWh	106.90
System Loss Charge	0.885/kWh	308.87
Sub-Total		2,298.42
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	0.0822/kWh	28.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,584.00	71.68
Sub-Total		100.41
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		119.35
Transmission		2.55
System Loss		18.81
Distribution		120.43
Others		14.09
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		458.51
CURRENT BILL - AUGUST 2016		3,860.94
TOTAL AMOUNT DUE		7,445.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,787.00

Your monthly electricity consumption chart

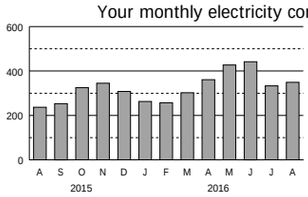

Avg Monthly Usage : 323.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,860.94		
Less : VAT	275.23		
Amount Net of VAT	3,585.71		
Less: BIR 2306	115.96		
BIR 2307	68.39	VATable Sales	3,585.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,401.36	VAT Zero Rated Sales	0.00
Add : VAT	275.23	VAT Amount	275.23
TOTAL AMOUNT DUE	3,676.59	TOTAL SALES	3,860.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/8450/0/ /08-11-2016/53

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. : 753094639761

Collection Ref. Code	: 1849-69-869-4	Premise Address	: SAMBAG		
Account ID	: 7538580976-1				
Customer Name	: REPUELA,SHALEE ALIPAR	TOTAL AMOUNT DUE	: 7,445.18	Overdue Bill	: 1
Meter Number	: 497740 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75385809761 BC06/537.2/8450/0/ /08-11-2016/53 2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829939461218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995282

82947014294

Date : 08-11-2016

BC06/537.2/8450/0839713/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8294701429-4

Collection Ref. Code : 1861-53-926-6

Customer Information----------

Name : GEONZON, OLIVER SOBRETODO

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1071297	Pole No	:	0839713
Serial No	:	125286556	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	571
Period From	:	07-10-2016	Prev Rdg	:	507
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 113.86
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.42
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		72.94
CURRENT BILL - AUGUST 2016		568.69
TOTAL AMOUNT DUE		971.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 411.00

Your monthly electricity consumption chart

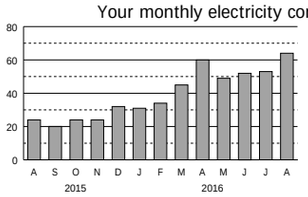

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.69		
Less : VAT	39.97		
Amount Net of VAT	528.72		
Less: BIR 2306	16.89		
BIR 2307	9.96	VATable Sales	528.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.87	VAT Zero Rated Sales	0.00
Add : VAT	39.97	VAT Amount	39.97
TOTAL AMOUNT DUE	541.84	TOTAL SALES	568.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/8450/0/32/08-11-2016/53

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. : 829939461218

Collection Ref. Code	: 1861-53-926-6	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 8294701429-4				
Customer Name	: GEONZON, OLIVER SOBRETODO	TOTAL AMOUNT DUE	: 971.91	Overdue Bill	: 1
Meter Number	: MTR1071297				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82947014294 BC06/537.2/8450/0/32/08-11-2016/53 2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230784585184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996557

23003748946

Date : 08-11-2016

BC06/537.2/8470/0839706/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300374894-6

Collection Ref. Code : 1857-96-086-6

Customer Information----------

Name : BAOYA,RAMIL SAROMINES

Premise Address : SITIO SAMBAG,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	740 EIS6	Pole No	:	0839706
Serial No	:	88064551	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2563
Period From	:	07-10-2016	Prev Rdg	:	2463
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	233	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 27.54
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.70
CURRENT BILL - AUGUST 2016		1,048.86
TOTAL AMOUNT DUE		2,046.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,256.00

Your monthly electricity consumption chart

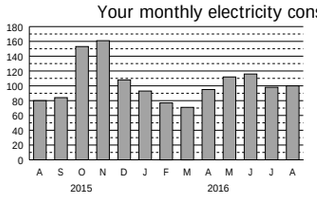

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.86		
Less : VAT	74.45		
Amount Net of VAT	974.41		
Less: BIR 2306	31.39		
BIR 2307	18.54	VATable Sales	974.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.48	VAT Zero Rated Sales	0.00
Add : VAT	74.45	VAT Amount	74.45
TOTAL AMOUNT DUE	998.93	TOTAL SALES	1,048.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/8470/0/32/08-11-2016/53

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. : 230784585184

Collection Ref. Code : 1857-96-086-6

Account ID : 2300374894-6

Customer Name : BAOYA,RAMIL SAROMINES

Meter Number : 740 EIS6

Period : Jul 2016

Premise Address : SITIO SAMBAG,TUBOD, MINGLANILLA

TOTAL AMOUNT DUE : 2,046.32

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

23003748946

BC06/537.2/8470/0/32/08-11-2016/53

2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468165152434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986788

46846300005

Date : 08-11-2016

BC06/537.2/8500/0839706/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4684630000-5

Collection Ref. Code : 1841-20-608-3

Customer Information----------

Name : UNABIA,JUDITO H

Premise Address : SITIO SAMBAG,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	436293GS6	Pole No	:	0839706
Serial No	:	53883362	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8819
Period From	:	07-10-2016	Prev Rdg	:	8722
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	140	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		811.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
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 921.36	- 46.07
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 29.84
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.52
CURRENT BILL - AUGUST 2016		1,014.04
TOTAL AMOUNT DUE		1,825.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 973.00

Your monthly electricity consumption chart

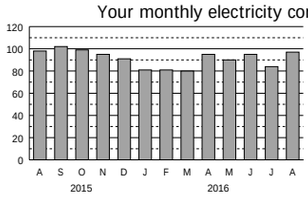

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.04		
Less : VAT	71.85		
Amount Net of VAT	942.19		
Less: BIR 2306	30.29		
BIR 2307	17.92	VATable Sales	942.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.98	VAT Zero Rated Sales	0.00
Add : VAT	71.85	VAT Amount	71.85
TOTAL AMOUNT DUE	965.83	TOTAL SALES	1,014.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/8500/0/32/08-11-2016/53

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. : 468165152434

Collection Ref. Code	: 1841-20-608-3	Premise Address	: SITIO SAMBAG,TUBOD,MINGLANILLA		
Account ID	: 4684630000-5				
Customer Name	: UNABIA,JUDITO H	TOTAL AMOUNT DUE	: 1,825.55	Overdue Bill	: 1
Meter Number	: 436293GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46846300005 BC06/537.2/8500/0/32/08-11-2016/53 2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328435277765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995169

32885300007

Date : 08-11-2016

BC06/537.2/8551/0839692/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3288530000-7

Collection Ref. Code : 1813-91-851-1

Customer Information----------

Name : LASPUNA,JUANITA B.

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429896GS6	Pole No	:	0839692
Serial No	:	85714751	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6439
Period From	:	07-10-2016	Prev Rdg	:	6401
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 173.53
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
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		34.67
CURRENT BILL - AUGUST 2016		225.13
TOTAL AMOUNT DUE		648.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 321.00

Your monthly electricity consumption chart

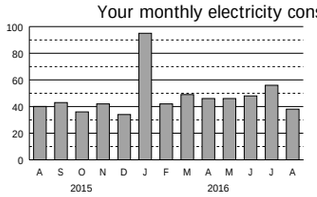

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.13		
Less : VAT	15.62		
Amount Net of VAT	209.51		
Less: BIR 2306	6.65		
BIR 2307	3.83	VATable Sales	209.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.03	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	214.65	TOTAL SALES	225.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/8551/0/32/08-11-2016/53

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. : 328435277765

Collection Ref. Code	: 1813-91-851-1	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 3288530000-7				
Customer Name	: LASPUNA,JUANITA B.	TOTAL AMOUNT DUE	: 648.51	Overdue Bill	: 1
Meter Number	: 429896GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32885300007

BC06/537.2/8551/0/32/08-11-2016/53

2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290813222726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993381

29097393838

Date : 08-11-2016

BC06/537.2/9001/0839706/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909739383-8

Collection Ref. Code : 1853-33-668-8

Customer Information----------

Name : SON,RONALD REPUELA

Premise Address : SAMBAG,TUBOD,MINGALNILLA

TIN :

Metering Information----------

Meter No	:	544454 GS6	Pole No	:	0839706
Serial No	:	59113090	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3197
Period From	:	07-10-2016	Prev Rdg	:	3106
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
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 864.67	- 43.23
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 26.50
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.92
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		115.15
CURRENT BILL - AUGUST 2016		953.32
TOTAL AMOUNT DUE		1,789.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 819.00

Your monthly electricity consumption chart

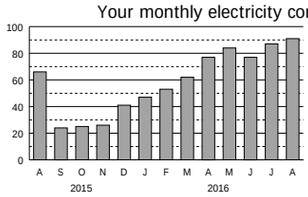

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.32		
Less : VAT	67.61		
Amount Net of VAT	885.71		
Less: BIR 2306	28.51		
BIR 2307	16.85	VATable Sales	885.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.35	VAT Zero Rated Sales	0.00
Add : VAT	67.61	VAT Amount	67.61
TOTAL AMOUNT DUE	907.96	TOTAL SALES	953.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/9001/0/32/08-11-2016/53

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. : 290813222726

Collection Ref. Code	: 1853-33-668-8	Premise Address	: SAMBAG,TUBOD,MINGALNILLA
Account ID	: 2909739383-8		
Customer Name	: SON,RONALD REPUELA	TOTAL AMOUNT DUE	: 1,789.74 Overdue Bill : 1
Meter Number	: 544454 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29097393838 BC06/537.2/9001/0/32/08-11-2016/53 2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274402348303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988577

27466614214

Date : 08-11-2016

BC06/537.2/9002/0839706/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746661421-4

Collection Ref. Code : 1853-36-815-6

Customer Information----------

Name : DECIERDO,BELMAR ALBURO

Premise Address : SAMBAG,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545015 GS6	Pole No	:	0839706
Serial No	:	53514026	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1820
Period From	:	07-10-2016	Prev Rdg	:	1767
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 147.54
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.86
CURRENT BILL - AUGUST 2016		414.01
TOTAL AMOUNT DUE		622.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 220.00

Your monthly electricity consumption chart

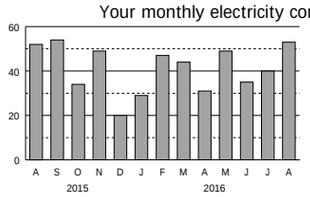

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.01		
Less : VAT	28.83		
Amount Net of VAT	385.18		
Less: BIR 2306	12.21		
BIR 2307	7.20	VATable Sales	385.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.77	VAT Zero Rated Sales	0.00
Add : VAT	28.83	VAT Amount	28.83
TOTAL AMOUNT DUE	394.60	TOTAL SALES	414.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/9002/0/32/08-11-2016/53

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. : 274402348303

Collection Ref. Code	: 1853-36-815-6	Premise Address	: SAMBAG,TUBOD,MINGLANILLA
Account ID	: 2746661421-4		
Customer Name	: DECIERDO,BELMAR ALBURO	TOTAL AMOUNT DUE	: 622.70
Meter Number	: 545015 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27466614214

BC06/537.2/9002/0/32/08-11-2016/53

2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457098177640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994182

45742783595

Date : 08-11-2016

BC06/537.2/9003/0839706/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574278359-5

Collection Ref. Code : 1853-89-149-5

Customer Information----------

Name : DAYONDON,MARGIE TABURA

Premise Address : SAMABAG,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563183 GS6	Pole No	:	0839706
Serial No	:	59327735	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2836
Period From	:	07-10-2016	Prev Rdg	:	2740
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
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 911.90	- 45.60
Surcharge	0.02 of 874.00	17.48
Sub-Total		- 28.12
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.98
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		121.45
CURRENT BILL - AUGUST 2016		1,005.23
TOTAL AMOUNT DUE		1,879.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,226.00

Your monthly electricity consumption chart

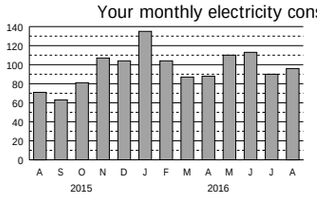

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.23		
Less : VAT	71.31		
Amount Net of VAT	933.92		
Less: BIR 2306	30.08		
BIR 2307	17.76	VATable Sales	933.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.08	VAT Zero Rated Sales	0.00
Add : VAT	71.31	VAT Amount	71.31
TOTAL AMOUNT DUE	957.39	TOTAL SALES	1,005.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/9003/0/32/08-11-2016/53

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. : 457098177640

Collection Ref. Code	: 1853-89-149-5	Premise Address	: SAMABAG,TUBOD, MINGLANILLA		
Account ID	: 4574278359-5				
Customer Name	: DAYONDON,MARGIE TABURA	TOTAL AMOUNT DUE	: 1,879.10	Overdue Bill	: 1
Meter Number	: 563183 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45742783595 BC06/537.2/9003/0/32/08-11-2016/53 2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128276332259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994758

12885300009

Date : 08-11-2016

BC06/537.2/9150/0839741/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288530000-9

Collection Ref. Code : 1813-91-815-5

Customer Information----------

Name : CANSANCIO,NORA R

Premise Address : TUBOD,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079742	Pole No	:	0839741
Serial No	:	40014306	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	584
Period From	:	07-10-2016	Prev Rdg	:	536
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 179.55
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.74
CURRENT BILL - AUGUST 2016		325.65
TOTAL AMOUNT DUE		517.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 556.00

Your monthly electricity consumption chart

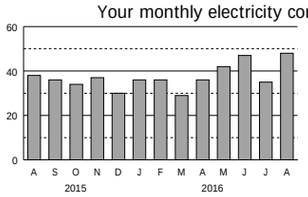

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.65		
Less : VAT	22.49		
Amount Net of VAT	303.16		
Less: BIR 2306	9.55		
BIR 2307	5.61	VATable Sales	303.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.00	VAT Zero Rated Sales	0.00
Add : VAT	22.49	VAT Amount	22.49
TOTAL AMOUNT DUE	310.49	TOTAL SALES	325.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/9150/0/32/08-11-2016/53

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. : 128276332259

Collection Ref. Code	: 1813-91-815-5	Premise Address	: TUBOD,TUBOD,MINGLANILLA
Account ID	: 1288530000-9		
Customer Name	: CANSANCIO,NORA R	TOTAL AMOUNT DUE	: 517.36
Meter Number	: MTR1079742		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12885300009

BC06/537.2/9150/0/32/08-11-2016/53

2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002405565670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986992

00267300002

Date : 08-11-2016

BC06/537.2/9150/0839741/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026730000-2

Collection Ref. Code : 1833-58-548-8

Customer Information----------

Name : CANSANCIO,EVANGELINO O

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	530510 GS6	Pole No	:	0839741
Serial No	:	89168923	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3959
Period From	:	07-10-2016	Prev Rdg	:	3868
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
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 864.67	- 43.23
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 26.31
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.17
CURRENT BILL - AUGUST 2016		953.53
TOTAL AMOUNT DUE		1,799.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 814.00

Your monthly electricity consumption chart

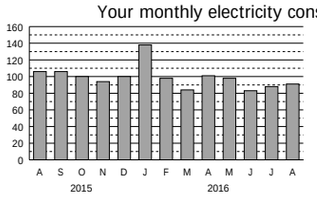

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.53		
Less : VAT	67.63		
Amount Net of VAT	885.90		
Less: BIR 2306	28.52		
BIR 2307	16.85	VATable Sales	885.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.53	VAT Zero Rated Sales	0.00
Add : VAT	67.63	VAT Amount	67.63
TOTAL AMOUNT DUE	908.16	TOTAL SALES	953.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/9150/0/32/08-11-2016/53

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. : 002405565670

Collection Ref. Code	: 1833-58-548-8	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 0026730000-2				
Customer Name	: CANSANCIO,EVANGELINO O	TOTAL AMOUNT DUE	: 1,799.39	Overdue Bill	: 1
Meter Number	: 530510 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00267300002 BC06/537.2/9150/0/32/08-11-2016/53 2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007401522775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988661

00752343913

Date : 08-11-2016

BC06/537.2/9151/0839755/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0075234391-3

Collection Ref. Code : 1853-89-188-6

Customer Information----------

Name : REPUELA,BRANDO BOLO

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	561375 GS6	Pole No	:	0839755
Serial No	:	69910857	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1490
Period From	:	07-10-2016	Prev Rdg	:	1448
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		195.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 156.80
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.03
CURRENT BILL - AUGUST 2016		286.00
TOTAL AMOUNT DUE		481.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 195.00

Your monthly electricity consumption chart

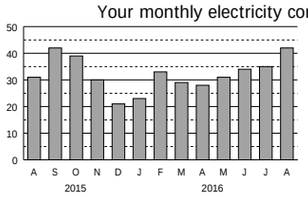

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.00		
Less : VAT	19.80		
Amount Net of VAT	266.20		
Less: BIR 2306	8.40		
BIR 2307	4.92	VATable Sales	266.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.88	VAT Zero Rated Sales	0.00
Add : VAT	19.80	VAT Amount	19.80
TOTAL AMOUNT DUE	272.68	TOTAL SALES	286.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/9151/0/32/08-11-2016/53

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. : 007401522775

Collection Ref. Code	: 1853-89-188-6	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 0075234391-3				
Customer Name	: REPUELA,BRANDO BOLO	TOTAL AMOUNT DUE	: 481.57	Overdue Bill	: 1
Meter Number	: 561375 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00752343913 BC06/537.2/9151/0/32/08-11-2016/53 2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537572856074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987349

53772998711

Date : 08-11-2016

BC06/537.2/9152/0839741/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377299871-1

Collection Ref. Code : 1859-89-281-7

Customer Information----------

Name : ETHEL,REPUELA CANADA

Premise Address : SAMBAG,TUBOD, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1044568	Pole No	:	0839741
Serial No	:	125285570	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1194
Period From	:	07-10-2016	Prev Rdg	:	1106
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 67.63
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.80
CURRENT BILL - AUGUST 2016		876.50
TOTAL AMOUNT DUE		1,676.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 800.00

Your monthly electricity consumption chart

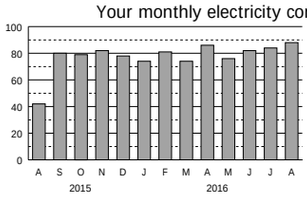

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.50		
Less : VAT	62.05		
Amount Net of VAT	814.45		
Less: BIR 2306	26.18		
BIR 2307	15.45	VATable Sales	814.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.82	VAT Zero Rated Sales	0.00
Add : VAT	62.05	VAT Amount	62.05
TOTAL AMOUNT DUE	834.87	TOTAL SALES	876.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/9152/0/32/08-11-2016/53

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. : 537572856074

Collection Ref. Code	: 1859-89-281-7	Premise Address	: SAMBAG,TUBOD, MINGLANILLA CEBU
Account ID	: 5377299871-1		
Customer Name	: ETHEL,REPUELA CANADA	TOTAL AMOUNT DUE	: 1,676.56
Meter Number	: MTR1044568		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53772998711

BC06/537.2/9152/0/32/08-11-2016/53

2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665411152170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996171

66596300005

Date : 08-11-2016

BC06/537.2/9200/0839741/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659630000-5

Collection Ref. Code : 1829-81-410-9

Customer Information----------

Name : DEIPARINE,ARIEL B

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	383606GS6	Pole No	:	0839741
Serial No	:	2003142102	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7028
Period From	:	07-10-2016	Prev Rdg	:	6998
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 181.66
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.63
CURRENT BILL - AUGUST 2016		130.38
TOTAL AMOUNT DUE		420.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 349.00

Your monthly electricity consumption chart

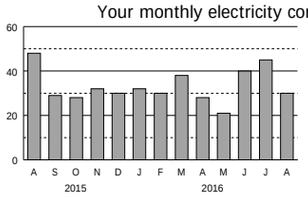

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.38		
Less : VAT	8.81		
Amount Net of VAT	121.57		
Less: BIR 2306	3.79		
BIR 2307	2.15	VATable Sales	121.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.63	VAT Zero Rated Sales	0.00
Add : VAT	8.81	VAT Amount	8.81
TOTAL AMOUNT DUE	124.44	TOTAL SALES	130.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/9200/0/32/08-11-2016/53

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. : 665411152170

Collection Ref. Code	: 1829-81-410-9	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 6659630000-5				
Customer Name	: DEIPARINE,ARIEL B	TOTAL AMOUNT DUE	: 420.94	Overdue Bill	: 1
Meter Number	: 383606GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66596300005 BC06/537.2/9200/0/32/08-11-2016/53 2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922247395140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994399

92202321003

Date : 08-11-2016

BC06/537.2/9200/0839741/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9220232100-3

Collection Ref. Code : 1859-73-437-5

Customer Information----------

Name : DEIPARINE,ANUNCIACION BOLO

Premise Address : SAMBAG,TUBOD, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1036401	Pole No	:	0839741
Serial No	:	125285032	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1088
Period From	:	07-10-2016	Prev Rdg	:	1044
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 163.96
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.00
CURRENT BILL - AUGUST 2016		299.71
TOTAL AMOUNT DUE		515.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 92.00

Your monthly electricity consumption chart

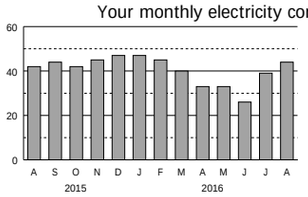

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.71		
Less : VAT	20.75		
Amount Net of VAT	278.96		
Less: BIR 2306	8.80		
BIR 2307	5.16	VATable Sales	278.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.00	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	285.75	TOTAL SALES	299.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/9200/0/32/08-11-2016/53

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. : 922247395140

Collection Ref. Code	: 1859-73-437-5	Premise Address	: SAMBAG,TUBOD, MINGLANILLA CEBU
Account ID	: 9220232100-3		
Customer Name	: DEIPARINE,ANUNCIACION BOLO	TOTAL AMOUNT DUE	: 515.05
Meter Number	: MTR1036401		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92202321003

BC06/537.2/9200/0/32/08-11-2016/53

2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167108412666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986351

16746300009

Date : 08-11-2016

BC06/537.2/9200/0839762/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1674630000-9

Collection Ref. Code : 1839-40-104-4

Customer Information----------

Name : DEIPARINE,ANUNCIACION

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	319519GS6	Pole No	:	0839762
Serial No	:	40993685	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16264
Period From	:	07-10-2016	Prev Rdg	:	16165
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		1,232.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
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 940.26	- 47.01
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		- 22.37
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.03
CURRENT BILL - AUGUST 2016		1,043.92
TOTAL AMOUNT DUE		2,276.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,181.00

Your monthly electricity consumption chart

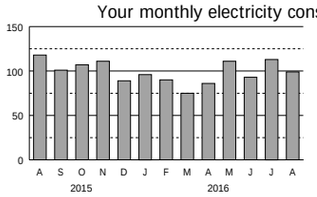

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.92		
Less : VAT	74.27		
Amount Net of VAT	969.65		
Less: BIR 2306	31.32		
BIR 2307	18.45	VATable Sales	969.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.88	VAT Zero Rated Sales	0.00
Add : VAT	74.27	VAT Amount	74.27
TOTAL AMOUNT DUE	994.15	TOTAL SALES	1,043.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/9200/0/32/08-11-2016/53

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. : 167108412666

Collection Ref. Code	: 1839-40-104-4	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 1674630000-9				
Customer Name	: DEIPARINE,ANUNCIACION	TOTAL AMOUNT DUE	: 2,276.13	Overdue Bill	: 1
Meter Number	: 319519GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16746300009 BC06/537.2/9200/0/32/08-11-2016/53 2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957744157269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993873

95746300003

Date : 08-11-2016

BC06/537.2/9200/0839804/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574630000-3

Collection Ref. Code : 1839-40-092-7

Customer Information----------

Name : DEIPARINE,BENJAMIN

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	290287SS6	Pole No	:	0839804
Serial No	:	33618295	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5857
Period From	:	07-10-2016	Prev Rdg	:	5795
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 107.04
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.76
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		71.10
CURRENT BILL - AUGUST 2016		554.77
TOTAL AMOUNT DUE		1,109.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 693.00

Your monthly electricity consumption chart

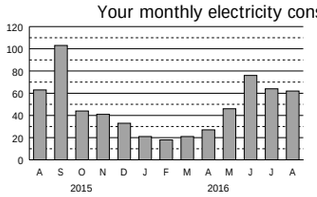

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.77		
Less : VAT	39.13		
Amount Net of VAT	515.64		
Less: BIR 2306	16.54		
BIR 2307	9.72	VATable Sales	515.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.38	VAT Zero Rated Sales	0.00
Add : VAT	39.13	VAT Amount	39.13
TOTAL AMOUNT DUE	528.51	TOTAL SALES	554.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/9200/0/32/08-11-2016/53

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. : 957744157269

Collection Ref. Code	: 1839-40-092-7	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 9574630000-3				
Customer Name	: DEIPARINE,BENJAMIN	TOTAL AMOUNT DUE	: 1,109.83	Overdue Bill	: 1
Meter Number	: 290287SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95746300003

BC06/537.2/9200/0/32/08-11-2016/53

2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959688257507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994802

95965300007

Date : 08-11-2016

BC06/537.2/9200/0839741/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9596530000-7

Collection Ref. Code : 1831-81-518-4

Customer Information----------

Name : DEIPARINE,REYNALDO B

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	233272DS6	Pole No	:	0839741
Serial No	:	13695320	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10599
Period From	:	07-10-2016	Prev Rdg	:	10554
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 11.52
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		45.48
CURRENT BILL - AUGUST 2016		320.21
TOTAL AMOUNT DUE		1,153.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,092.00

Your monthly electricity consumption chart

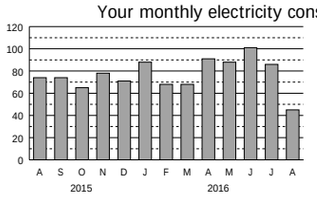

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.21		
Less : VAT	22.68		
Amount Net of VAT	297.53		
Less: BIR 2306	9.62		
BIR 2307	5.52	VATable Sales	297.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.39	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	305.07	TOTAL SALES	320.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/9200/0/32/08-11-2016/53

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. : 959688257507

Collection Ref. Code	: 1831-81-518-4	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 9596530000-7				
Customer Name	: DEIPARINE,REYNALDO B	TOTAL AMOUNT DUE	: 1,153.19	Overdue Bill	: 1
Meter Number	: 233272DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95965300007

BC06/537.2/9200/0/32/08-11-2016/53

2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859298244998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995022

85975300006

Date : 08-11-2016

BC06/537.2/9350/0839762/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597530000-6

Collection Ref. Code : 1825-27-599-8

Customer Information----------

Name : LARISMA,MELBERTO

Premise Address : SITIO KASAMBAGAN,TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394702GS6	Pole No	:	0839762
Serial No	:	62969113	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17834
Period From	:	07-10-2016	Prev Rdg	:	17667
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
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	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,928.00	38.56
Sub-Total		52.31
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		220.26
CURRENT BILL - AUGUST 2016		1,855.22
TOTAL AMOUNT DUE		3,782.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,920.00

Your monthly electricity consumption chart

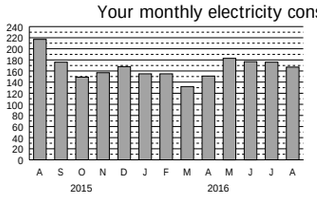

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.22		
Less : VAT	132.54		
Amount Net of VAT	1,722.68		
Less: BIR 2306	55.84		
BIR 2307	32.86	VATable Sales	1,722.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.98	VAT Zero Rated Sales	0.00
Add : VAT	132.54	VAT Amount	132.54
TOTAL AMOUNT DUE	1,766.52	TOTAL SALES	1,855.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/9350/0/32/08-11-2016/53

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. : 859298244998

Collection Ref. Code : 1825-27-599-8

Account ID : 8597530000-6

Customer Name : LARISMA,MELBERTO

Meter Number : 394702GS6

Period : Jul 2016

Premise Address : SITIO KASAMBAGAN,TUBOD MINGLANILLA

TOTAL AMOUNT DUE : 3,782.97

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 _____

85975300006

BC06/537.2/9350/0/32/08-11-2016/53

2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628087078527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995130

62885300004

Date : 08-11-2016

BC06/537.2/9500/0839776/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288530000-4

Collection Ref. Code : 1813-91-908-9

Customer Information----------

Name : DELANTAR,MERLENDA C.

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	334719GS6	Pole No	:	0839776
Serial No	:	48524508	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5012
Period From	:	07-10-2016	Prev Rdg	:	4988
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	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		127.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
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 231.72	- 150.62
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 148.07
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.68
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		18.69
CURRENT BILL - AUGUST 2016		102.34
TOTAL AMOUNT DUE		229.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 300.00

Your monthly electricity consumption chart

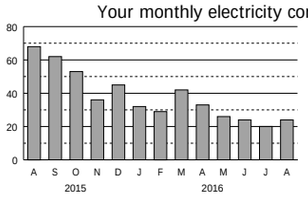

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.34		
Less : VAT	6.84		
Amount Net of VAT	95.50		
Less: BIR 2306	2.93		
BIR 2307	1.68	VATable Sales	95.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.89	VAT Zero Rated Sales	0.00
Add : VAT	6.84	VAT Amount	6.84
TOTAL AMOUNT DUE	97.73	TOTAL SALES	102.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/9500/0/32/08-11-2016/53

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. : 628087078527

Collection Ref. Code	: 1813-91-908-9	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 6288530000-4				
Customer Name	: DELANTAR,MERLENDA C.	TOTAL AMOUNT DUE	: 229.93	Overdue Bill	: 2
Meter Number	: 334719GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62885300004 BC06/537.2/9500/0/32/08-11-2016/53 2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743662174901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989611

74390278930

Date : 08-11-2016

BC06/537.2/9550/0839776/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439027893-0

Collection Ref. Code : 1849-26-641-7

Customer Information----------

Name : JIMENEZ,MARY ANN BOLO

Premise Address : SITIO SAMBAG,TUBOD

TIN :

Metering Information----------

Meter No	:	8985GS6	Pole No	:	0839776
Serial No	:	65293837	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6102
Period From	:	07-10-2016	Prev Rdg	:	6037
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,517.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 3,517.50	70.35
Sub-Total		- 53.46
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 1.05
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		81.88
CURRENT BILL - AUGUST 2016		647.49
Debit Adjustments		59.46
TOTAL AMOUNT DUE		4,224.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,957.00

Your monthly electricity consumption chart

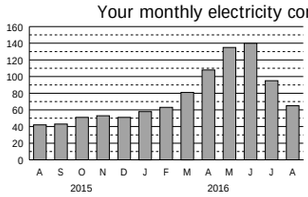

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.49		
Less : VAT	48.08		
Amount Net of VAT	599.41		
Less: BIR 2306	20.26		
BIR 2307	11.37	VATable Sales	599.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.78	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	615.86	TOTAL SALES	647.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/9550/0/32/08-11-2016/53

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. : 743662174901

Collection Ref. Code	: 1849-26-641-7	Premise Address	: SITIO SAMBAG,TUBOD		
Account ID	: 7439027893-0				
Customer Name	: JIMENEZ,MARY ANN BOLO	TOTAL AMOUNT DUE	: 4,224.42	Overdue Bill	: 2
Meter Number	: 8985GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74390278930

BC06/537.2/9550/0/32/08-11-2016/53

2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329979249797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995652

32995300004

Date : 08-11-2016

BC06/537.2/9600/0839685/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299530000-4

Collection Ref. Code : 1815-56-437-7

Customer Information----------

Name : PARAISO,HERMENIGILDA S.

Premise Address : SAMBAG,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	297396SS6	Pole No	:	0839685
Serial No	:	44887827	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4363
Period From	:	07-10-2016	Prev Rdg	:	4328
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 148.18
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 10.90
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		33.44
CURRENT BILL - AUGUST 2016		220.90
TOTAL AMOUNT DUE		1,202.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 834.00

Your monthly electricity consumption chart

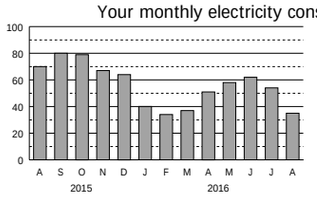

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.90		
Less : VAT	15.83		
Amount Net of VAT	205.07		
Less: BIR 2306	6.74		
BIR 2307	3.77	VATable Sales	205.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.56	VAT Zero Rated Sales	0.00
Add : VAT	15.83	VAT Amount	15.83
TOTAL AMOUNT DUE	210.39	TOTAL SALES	220.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/9600/0/32/08-11-2016/53

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. : 329979249797

Collection Ref. Code	: 1815-56-437-7	Premise Address	: SAMBAG,TUBOD,MINGLANILLA
Account ID	: 3299530000-4		
Customer Name	: PARAISO,HERMENIGILDA S.	TOTAL AMOUNT DUE	: 1,202.72
Meter Number	: 297396SS6		
Period	: Jun 2016 to Jul 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

32995300004

BC06/537.2/9600/0/32/08-11-2016/53

2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501683170844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986600

50177300006

Date : 08-11-2016

BC06/537.2/9600/0839776/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5017730000-6

Collection Ref. Code : 1835-34-851-3

Customer Information----------

Name : PARAISO,ALEJANDRO S

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	120306DS6	Pole No	:	0839776
Serial No	:	15741858	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13004
Period From	:	07-10-2016	Prev Rdg	:	12945
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
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 562.39	- 168.72
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 161.02
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.23
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		62.54
CURRENT BILL - AUGUST 2016		463.91
TOTAL AMOUNT DUE		848.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 236.00

Your monthly electricity consumption chart

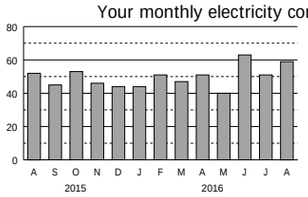

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.91		
Less : VAT	32.42		
Amount Net of VAT	431.49		
Less: BIR 2306	13.72		
BIR 2307	8.07	VATable Sales	431.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.70	VAT Zero Rated Sales	0.00
Add : VAT	32.42	VAT Amount	32.42
TOTAL AMOUNT DUE	442.12	TOTAL SALES	463.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/9600/0/32/08-11-2016/53

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. : 501683170844

Collection Ref. Code	: 1835-34-851-3	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 5017730000-6				
Customer Name	: PARAISO,ALEJANDRO S	TOTAL AMOUNT DUE	: 848.66	Overdue Bill	: 1
Meter Number	: 120306DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50177300006 BC06/537.2/9600/0/32/08-11-2016/53 2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238012748163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987831

23885300006

Date : 08-11-2016

BC06/537.2/9750/0839650/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2388530000-6

Collection Ref. Code : 1813-92-341-8

Customer Information----------

Name : GEONZON,FELICIANO DELANTAR

Premise Address : SAMBAG,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044370	Pole No	:	0839650
Serial No	:	121759754	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	475
Period From	:	07-10-2016	Prev Rdg	:	452
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
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 222.27	- 144.48
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 142.34
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.26
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		17.89
CURRENT BILL - AUGUST 2016		97.82
TOTAL AMOUNT DUE		204.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 200.00

Your monthly electricity consumption chart

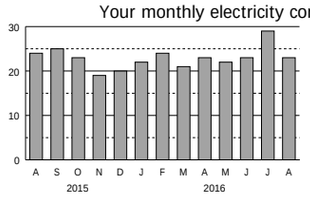

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.82		
Less : VAT	6.53		
Amount Net of VAT	91.29		
Less: BIR 2306	2.82		
BIR 2307	1.61	VATable Sales	91.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.86	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	93.39	TOTAL SALES	97.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/9750/0/32/08-11-2016/53

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. : 238012748163

Collection Ref. Code	: 1813-92-341-8	Premise Address	: SAMBAG,TUBOD,MINGLANILLA		
Account ID	: 2388530000-6				
Customer Name	: GEONZON,FELICIANO DELANTAR	TOTAL AMOUNT DUE	: 204.57	Overdue Bill	: 1
Meter Number	: MTR1044370				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23885300006 BC06/537.2/9750/0/32/08-11-2016/53 2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467696280898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986424

46777300008

Date : 08-11-2016

BC06/537.2/9850/0839636/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4677730000-8

Collection Ref. Code : 1835-61-104-4

Customer Information----------

Name : BRIONES,MELDRED O

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	366053GS6	Pole No	:	0839636
Serial No	:	2002111612	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24561
Period From	:	07-10-2016	Prev Rdg	:	24483
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	600	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 97.78
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.40
CURRENT BILL - AUGUST 2016		736.48
TOTAL AMOUNT DUE		1,411.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 706.00

Your monthly electricity consumption chart

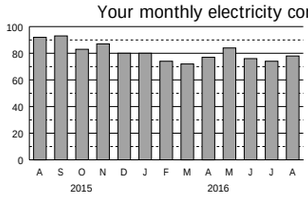

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.48		
Less : VAT	52.02		
Amount Net of VAT	684.46		
Less: BIR 2306	21.96		
BIR 2307	12.95	VATable Sales	684.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.55	VAT Zero Rated Sales	0.00
Add : VAT	52.02	VAT Amount	52.02
TOTAL AMOUNT DUE	701.57	TOTAL SALES	736.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/9850/0/32/08-11-2016/53

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. : 467696280898

Collection Ref. Code	: 1835-61-104-4	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 4677730000-8				
Customer Name	: BRIONES,MELDRED O	TOTAL AMOUNT DUE	: 1,411.51	Overdue Bill	: 1
Meter Number	: 366053GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46777300008 BC06/537.2/9850/0/32/08-11-2016/53 2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929427290196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996857

92928284931

Date : 08-11-2016

BC06/537.2/9860/0839643/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9292828493-1

Collection Ref. Code : 1857-84-788-1

Customer Information----------

Name : GERASMIO,HAROLD GENE GUINTO

Premise Address : SITIO SAMBAG,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	330356 GS6	Pole No	:	0839643
Serial No	:	48974291	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4062
Period From	:	07-10-2016	Prev Rdg	:	3942
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	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		1,289.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
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	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		35.65
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.98
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		158.20
CURRENT BILL - AUGUST 2016		1,332.50
TOTAL AMOUNT DUE		2,621.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,484.00

Your monthly electricity consumption chart

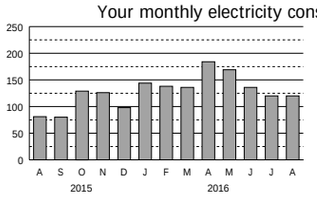

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.50		
Less : VAT	95.16		
Amount Net of VAT	1,237.34		
Less: BIR 2306	40.09		
BIR 2307	23.60	VATable Sales	1,237.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.65	VAT Zero Rated Sales	0.00
Add : VAT	95.16	VAT Amount	95.16
TOTAL AMOUNT DUE	1,268.81	TOTAL SALES	1,332.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/9860/0/32/08-11-2016/53

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. : 929427290196

Collection Ref. Code	: 1857-84-788-1	Premise Address	: SITIO SAMBAG,TUBOD, MINGLANILLA		
Account ID	: 9292828493-1				
Customer Name	: GERASMIO,HAROLD GENE GUINTO	TOTAL AMOUNT DUE	: 2,621.65	Overdue Bill	: 1
Meter Number	: 330356 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92928284931 BC06/537.2/9860/0/32/08-11-2016/53 2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852126317755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992354

85276300002

Date : 08-11-2016

BC06/537.2/9900/0839622/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8527630000-2

Collection Ref. Code : 1841-52-236-8

Customer Information----------

Name : ARCHE,MERIAM M

Premise Address : SAMBAG,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	176448DS6	Pole No	:	0839622
Serial No	:	13068769	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6293
Period From	:	07-10-2016	Prev Rdg	:	6261
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	560	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		910.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 910.50	18.21
Sub-Total		- 135.44
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.63
CURRENT BILL - AUGUST 2016		202.49
TOTAL AMOUNT DUE		1,112.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 2,175.00

Your monthly electricity consumption chart

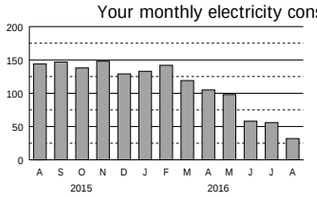

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.49		
Less : VAT	14.53		
Amount Net of VAT	187.96		
Less: BIR 2306	6.17		
BIR 2307	3.45	VATable Sales	187.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.34	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	192.87	TOTAL SALES	202.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/9900/0/32/08-11-2016/53

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. : 852126317755

Collection Ref. Code	: 1841-52-236-8	Premise Address	: SAMBAG,TUBOD,MINGLANILLA
Account ID	: 8527630000-2		
Customer Name	: ARCHE,MERIAM M	TOTAL AMOUNT DUE	: 1,112.98 Overdue Bill : 2
Meter Number	: 176448DS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85276300002 BC06/537.2/9900/0/32/08-11-2016/53 2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459641462756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995071

45946300006

Date : 08-11-2016

BC06/537.2/9950/0839622/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4594630000-6

Collection Ref. Code : 1827-74-464-2

Customer Information----------

Name : GALULA,ANGELITO L

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	291062SS6	Pole No	:	0839622
Serial No	:	26154554	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4815
Period From	:	07-10-2016	Prev Rdg	:	4748
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 118.40
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.42
CURRENT BILL - AUGUST 2016		595.97
TOTAL AMOUNT DUE		1,055.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 597.00

Your monthly electricity consumption chart

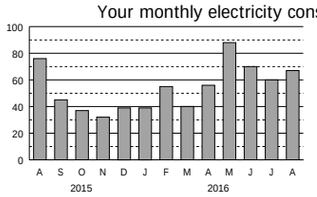

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.97		
Less : VAT	41.91		
Amount Net of VAT	554.06		
Less: BIR 2306	17.71		
BIR 2307	10.44	VATable Sales	554.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.91	VAT Zero Rated Sales	0.00
Add : VAT	41.91	VAT Amount	41.91
TOTAL AMOUNT DUE	567.82	TOTAL SALES	595.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/9950/0/32/08-11-2016/53

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. : 459641462756

Collection Ref. Code	: 1827-74-464-2	Premise Address	: TUBOD MINGLANILLA
Account ID	: 4594630000-6		
Customer Name	: GALULA,ANGELITO L	TOTAL AMOUNT DUE	: 1,055.61
Meter Number	: 291062SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45946300006

BC06/537.2/9950/0/32/08-11-2016/53

2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477833874371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989800

47722464444

Date : 08-11-2016

BC06/537.2/10050/0839615/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772246444-4

Collection Ref. Code : 1859-66-530-6

Customer Information----------

Name : CANADA,MYRNA BRIONES

Premise Address : SITIO SAMBAG,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1034939	Pole No	:	0839615
Serial No	:	121753903	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1711
Period From	:	07-10-2016	Prev Rdg	:	1666
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	354	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 160.97
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.79
CURRENT BILL - AUGUST 2016		313.94
TOTAL AMOUNT DUE		867.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,044.00

Your monthly electricity consumption chart

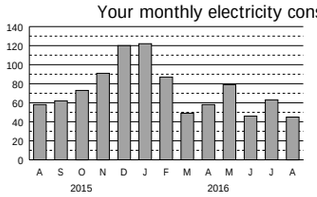

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.94		
Less : VAT	22.01		
Amount Net of VAT	291.93		
Less: BIR 2306	9.34		
BIR 2307	5.41	VATable Sales	291.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.18	VAT Zero Rated Sales	0.00
Add : VAT	22.01	VAT Amount	22.01
TOTAL AMOUNT DUE	299.19	TOTAL SALES	313.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/10050/0/32/08-11-2016/53

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. : 477833874371

Collection Ref. Code	: 1859-66-530-6	Premise Address	: SITIO SAMBAG,TUBOD, MINGLANILLA		
Account ID	: 4772246444-4				
Customer Name	: CANADA,MYRNA BRIONES	TOTAL AMOUNT DUE	: 867.95	Overdue Bill	: 1
Meter Number	: MTR1034939				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47722464444 BC06/537.2/10050/0/32/08-11-2016/53 2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107044038655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988475

10756300009

Date : 08-11-2016

BC06/537.2/10100/0839573/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075630000-9

Collection Ref. Code : 1839-55-767-2

Customer Information----------

Name : MORALDE,AMELIA D

Premise Address : 157 SAMBAG,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	419324GS6	Pole No	:	0839573
Serial No	:	84744999	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23605
Period From	:	07-10-2016	Prev Rdg	:	23399
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	136	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		2,649.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
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	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,649.50	52.99
Sub-Total		69.94
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		272.25
CURRENT BILL - AUGUST 2016		2,293.27
TOTAL AMOUNT DUE		4,942.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,095.00

Your monthly electricity consumption chart

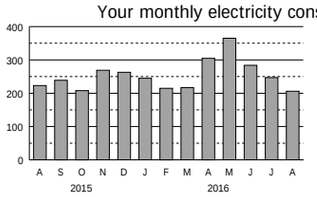

Avg Monthly Usage : 252.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.27		
Less : VAT	164.00		
Amount Net of VAT	2,129.27		
Less: BIR 2306	69.08		
BIR 2307	40.62	VATable Sales	2,129.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,019.57	VAT Zero Rated Sales	0.00
Add : VAT	164.00	VAT Amount	164.00
TOTAL AMOUNT DUE	2,183.57	TOTAL SALES	2,293.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/10100/0/32/08-11-2016/53

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. : 107044038655

Collection Ref. Code : 1839-55-767-2

Account ID : 1075630000-9

Customer Name : MORALDE,AMELIA D

Meter Number : 419324GS6

Period : Jul 2016

Premise Address : 157 SAMBAG,TUBOD,MINGLANILLA

TOTAL AMOUNT DUE : 4,942.77

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

10756300009 BC06/537.2/10100/0/32/08-11-2016/53 2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369513220631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986908

36993759525

Date : 08-11-2016

BC06/537.2/10500/0839531/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699375952-5

Collection Ref. Code : 1853-33-674-2

Customer Information----------

Name : SARCON,GRACE ESTORQUE

Premise Address : SAMBAG,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052368	Pole No	:	0839531
Serial No	:	121452053	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	775
Period From	:	07-10-2016	Prev Rdg	:	746
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 172.78
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.21
CURRENT BILL - AUGUST 2016		129.40
TOTAL AMOUNT DUE		556.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 788.00

Your monthly electricity consumption chart

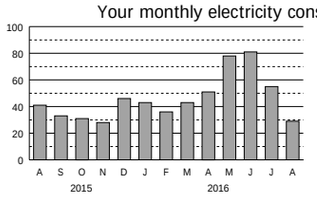

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.40		
Less : VAT	8.87		
Amount Net of VAT	120.53		
Less: BIR 2306	3.79		
BIR 2307	2.13	VATable Sales	120.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.61	VAT Zero Rated Sales	0.00
Add : VAT	8.87	VAT Amount	8.87
TOTAL AMOUNT DUE	123.48	TOTAL SALES	129.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/10500/0/32/08-11-2016/53

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. : 369513220631

Collection Ref. Code	: 1853-33-674-2	Premise Address	: SAMBAG,TUBOD,MINGLANILLA		
Account ID	: 3699375952-5				
Customer Name	: SARCON,GRACE ESTORQUE	TOTAL AMOUNT DUE	: 556.75	Overdue Bill	: 1
Meter Number	: MTR1052368				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36993759525 BC06/537.2/10500/0/32/08-11-2016/53 2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569657816388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987055

56954569283

Date : 08-11-2016

BC06/537.2/10500/0839531/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695456928-3

Collection Ref. Code : 1851-60-011-6

Customer Information----------

Name : RESANE,MICHELLE SUPE

Premise Address : SAMBAG,TUBOD

TIN :

Metering Information----------

Meter No	:	527050 GS6	Pole No	:	0839531
Serial No	:	61609138	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2161
Period From	:	07-10-2016	Prev Rdg	:	2122
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.66
CURRENT BILL - AUGUST 2016		231.64
TOTAL AMOUNT DUE		694.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 315.00

Your monthly electricity consumption chart

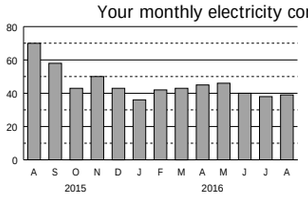

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.64		
Less : VAT	16.08		
Amount Net of VAT	215.56		
Less: BIR 2306	6.84		
BIR 2307	3.94	VATable Sales	215.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.78	VAT Zero Rated Sales	0.00
Add : VAT	16.08	VAT Amount	16.08
TOTAL AMOUNT DUE	220.86	TOTAL SALES	231.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/10500/0/32/08-11-2016/53

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. : 569657816388

Collection Ref. Code	: 1851-60-011-6	Premise Address	: SAMBAG,TUBOD		
Account ID	: 5695456928-3				
Customer Name	: RESANE,MICHELLE SUPE	TOTAL AMOUNT DUE	: 694.47	Overdue Bill	: 2
Meter Number	: 527050 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56954569283

BC06/537.2/10500/0/32/08-11-2016/53

2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867939606479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986578

86746300002

Date : 08-11-2016

BC06/537.2/11050/0859951/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674630000-2

Collection Ref. Code : 1839-40-245-8

Customer Information----------

Name : GEONZON,PEDRO

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	326952GS6	Pole No	:	0859951
Serial No	:	48703858	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3834
Period From	:	07-10-2016	Prev Rdg	:	3808
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 158.74
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.46
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		20.39
CURRENT BILL - AUGUST 2016		112.27
TOTAL AMOUNT DUE		320.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 205.00

Your monthly electricity consumption chart

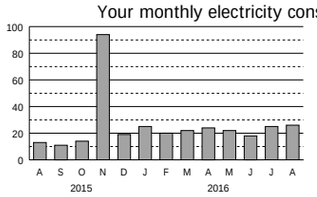

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.27		
Less : VAT	7.55		
Amount Net of VAT	104.72		
Less: BIR 2306	3.25		
BIR 2307	1.85	VATable Sales	104.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.62	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	107.17	TOTAL SALES	112.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/11050/0/32/08-11-2016/53

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. : 867939606479

Collection Ref. Code	: 1839-40-245-8	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 8674630000-2				
Customer Name	: GEONZON,PEDRO	TOTAL AMOUNT DUE	: 320.09	Overdue Bill	: 3
Meter Number	: 326952GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86746300002 BC06/537.2/11050/0/32/08-11-2016/53 2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268378676617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987006

26846300007

Date : 08-11-2016

BC06/537.2/11100/0859951/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684630000-7

Collection Ref. Code : 1841-18-104-8

Customer Information----------

Name : DELA RAMA,DAVY P

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	442849GS6	Pole No	:	0859951
Serial No	:	65331059	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3705
Period From	:	07-10-2016	Prev Rdg	:	3554
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	125	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		1,260.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
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	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		37.64
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		5.40
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		198.01
CURRENT BILL - AUGUST 2016		1,667.14
TOTAL AMOUNT DUE		2,927.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 428.00

Your monthly electricity consumption chart

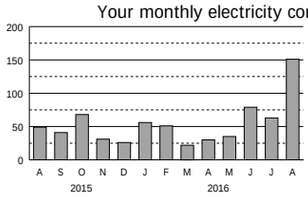

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.14		
Less : VAT	118.73		
Amount Net of VAT	1,548.41		
Less: BIR 2306	50.02		
BIR 2307	29.53	VATable Sales	1,548.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.86	VAT Zero Rated Sales	0.00
Add : VAT	118.73	VAT Amount	118.73
TOTAL AMOUNT DUE	1,587.59	TOTAL SALES	1,667.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/11100/0/32/08-11-2016/53

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. : 268378676617

Collection Ref. Code : 1841-18-104-8

Account ID : 2684630000-7

Customer Name : DELA RAMA,DAVY P

Meter Number : 442849GS6

Period : Jun 2016 to Jul 2016

Premise Address : TUBOD,MINGLANILLA

TOTAL AMOUNT DUE : 2,927.63

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

26846300007

BC06/537.2/11100/0/32/08-11-2016/53

2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967956752159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986398

96746300001

Date : 08-11-2016

BC06/537.2/11200/0859951/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674630000-1

Collection Ref. Code : 1839-40-251-2

Customer Information----------

Name : TABUNAL,FRANCISCO

Premise Address : TUBOD-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	540849 GS6	Pole No	:	0859951
Serial No	:	63873787	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3715
Period From	:	07-10-2016	Prev Rdg	:	3661
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 991.50	19.83
Sub-Total		- 134.71
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.89
CURRENT BILL - AUGUST 2016		439.32
TOTAL AMOUNT DUE		1,430.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 700.00

Your monthly electricity consumption chart

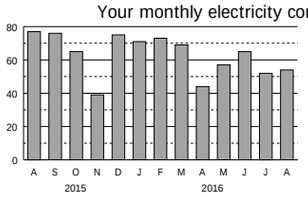

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.32		
Less : VAT	31.25		
Amount Net of VAT	408.07		
Less: BIR 2306	13.23		
BIR 2307	7.65	VATable Sales	408.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.19	VAT Zero Rated Sales	0.00
Add : VAT	31.25	VAT Amount	31.25
TOTAL AMOUNT DUE	418.44	TOTAL SALES	439.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/11200/0/32/08-11-2016/53

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. : 967956752159

Collection Ref. Code	: 1839-40-251-2	Premise Address	: TUBOD-MINGLANILLA		
Account ID	: 9674630000-1				
Customer Name	: TABUNAL,FRANCISCO	TOTAL AMOUNT DUE	: 1,430.67	Overdue Bill	: 2
Meter Number	: 540849 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96746300001 BC06/537.2/11200/0/32/08-11-2016/53 2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426645806342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983918

42617373206

Date : 08-11-2016

BC04/325.2/4160/0633941/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261737320-6

Collection Ref. Code : 1851-64-983-2

Customer Information----------

Name : SARMIENTO,MELANIE MOLDEZ

Premise Address : PULPOGAN I

TIN :

Metering Information----------

Meter No	:	527630 GS6	Pole No	:	0633941
Serial No	:	25586646	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4352
Period From	:	06-07-2016	Prev Rdg	:	4331
No of Days	:	61	Diff Rdg	:	21
Avg kWh/day	:	0.34	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		1,572.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-1. of 198.39	- 198.39
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		- 166.94
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		14.58
CURRENT BILL - AUGUST 2016		51.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,515.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 949.00

Your monthly electricity consumption chart

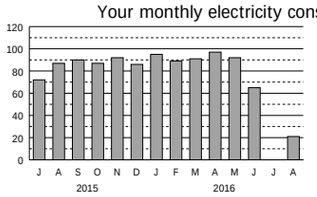

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51.03		
Less : VAT	4.40		
Amount Net of VAT	46.63		
Less: BIR 2306	1.91		
BIR 2307	0.73	VATable Sales	46.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43.99	VAT Zero Rated Sales	0.00
Add : VAT	4.40	VAT Amount	4.40
TOTAL AMOUNT DUE	48.39	TOTAL SALES	51.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/4160/0/22/08-11-2016/54

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. : 426645806342

Collection Ref. Code	: 1851-64-983-2	Premise Address	: PULPOGAN I		
Account ID	: 4261737320-6				
Customer Name	: SARMIENTO,MELANIE MOLDEZ	TOTAL AMOUNT DUE	: 1,515.80	Overdue Bill	: 2
Meter Number	: 527630 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

42617373206 BC04/325.2/4160/0/22/08-11-2016/54 2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661593612107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994931

66156100001

Date : 08-11-2016

BC06/342.4/10/0372561/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6615610000-1

Collection Ref. Code : 1817-94-638-2

Customer Information----------

Name : GOC-ONG,CHRISTIAN M.

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	284337SS6	Pole No	:	0372561
Serial No	:	33777834	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24941
Period From	:	07-10-2016	Prev Rdg	:	24807
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	175	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		1,370.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		38.44
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.40
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		176.42
CURRENT BILL - AUGUST 2016		1,485.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,748.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,379.00

Your monthly electricity consumption chart

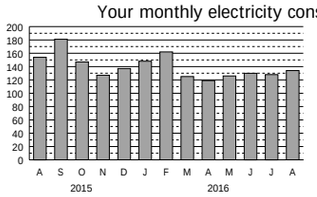

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.75		
Less : VAT	106.02		
Amount Net of VAT	1,379.73		
Less: BIR 2306	44.66		
BIR 2307	26.32	VATable Sales	1,379.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.75	VAT Zero Rated Sales	0.00
Add : VAT	106.02	VAT Amount	106.02
TOTAL AMOUNT DUE	1,414.77	TOTAL SALES	1,485.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/10/0/21/08-11-2016/54

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. : 661593612107

Collection Ref. Code	: 1817-94-638-2	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 6615610000-1				
Customer Name	: GOC-ONG,CHRISTIAN M.	TOTAL AMOUNT DUE	: 2,748.77	Overdue Bill	: 1
Meter Number	: 284337SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66156100001 BC06/342.4/10/0/21/08-11-2016/54 2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323645247346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993560

32343400001

Date : 08-11-2016

BC06/342.4/50/0372561/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234340000-1

Collection Ref. Code : 1849-25-305-6

Customer Information----------

Name : MENDOZA,IGENE MANSALAY

Premise Address : PUROK 7,LOWER,CUBACUB

TIN :

Metering Information----------

Meter No	:	488626GS6	Pole No	:	0372561
Serial No	:	52402243	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4485
Period From	:	07-10-2016	Prev Rdg	:	4428
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	482	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		762.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 762.50	15.25
Sub-Total		- 147.79
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.41
CURRENT BILL - AUGUST 2016		457.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,111.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,157.00

Your monthly electricity consumption chart

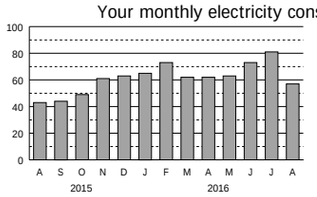

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.10		
Less : VAT	32.27		
Amount Net of VAT	424.83		
Less: BIR 2306	13.66		
BIR 2307	7.95	VATable Sales	424.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.22	VAT Zero Rated Sales	0.00
Add : VAT	32.27	VAT Amount	32.27
TOTAL AMOUNT DUE	435.49	TOTAL SALES	457.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/50/0/21/08-11-2016/54

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. : 323645247346

Collection Ref. Code	: 1849-25-305-6	Premise Address	: PUROK 7,LOWER,CUBACUB		
Account ID	: 3234340000-1				
Customer Name	: MENDOZA,IGENE MANSALAY	TOTAL AMOUNT DUE	: 1,111.77	Overdue Bill	: 1
Meter Number	: 488626GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32343400001

BC06/342.4/50/0/21/08-11-2016/54

2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786159779654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992651

78697100002

Date : 08-11-2016

BC06/342.4/70/0372561/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869710000-2

Collection Ref. Code : 1835-24-272-3

Customer Information----------

Name : SENO,MAXIMIANA A

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295372SS6	Pole No	:	0372561
Serial No	:	25791905	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18780
Period From	:	07-10-2016	Prev Rdg	:	18766
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	140	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75.52
Transmission Charge	0.3063/kWh	4.29
System Loss Charge	0.885/kWh	12.39
Sub-Total		92.20
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.26	- 132.26
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 121.03
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.79
Transmission		0.10
System Loss		0.75
Distribution		5.41
Others		- 9.09
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		8.71
CURRENT BILL - AUGUST 2016		24.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		478.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 562.00

Your monthly electricity consumption chart

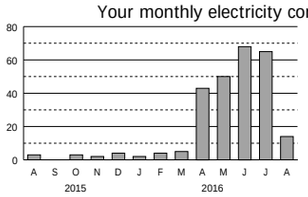

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.94		
Less : VAT	1.96		
Amount Net of VAT	22.98		
Less: BIR 2306	0.88		
BIR 2307	0.33	VATable Sales	22.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.77	VAT Zero Rated Sales	0.00
Add : VAT	1.96	VAT Amount	1.96
TOTAL AMOUNT DUE	23.73	TOTAL SALES	24.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/70/0/21/08-11-2016/54

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. : 786159779654

Collection Ref. Code	: 1835-24-272-3	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 7869710000-2				
Customer Name	: SENO,MAXIMIANA A	TOTAL AMOUNT DUE	: 478.55	Overdue Bill	: 1
Meter Number	: 295372SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78697100002 BC06/342.4/70/0/21/08-11-2016/54 2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127681908597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994517

12765100008

Date : 08-11-2016

BC06/342.4/80/0372575/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276510000-8

Collection Ref. Code : 1813-16-878-4

Customer Information----------

Name : ARCHIVAL,FRANCISCO (TM) C.

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140110	Pole No	:	0372575
Serial No	:	40091774	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1181
Period From	:	07-10-2016	Prev Rdg	:	1022
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	200	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,784.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.5997/kWh	95.35
System Loss Charge	0.864/kWh	137.38
Sub-Total		1,090.44
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	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,784.00	35.68
Sub-Total		48.77
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		54.39
Transmission		2.27
System Loss		8.19
Distribution		55.20
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		210.61
CURRENT BILL - AUGUST 2016		1,809.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,486.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,908.00

Your monthly electricity consumption chart

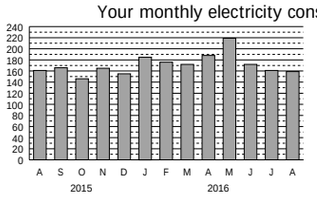

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.78		
Less : VAT	126.86		
Amount Net of VAT	1,682.92		
Less: BIR 2306	53.96		
BIR 2307	32.14	VATable Sales	1,682.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.82	VAT Zero Rated Sales	0.00
Add : VAT	126.86	VAT Amount	126.86
TOTAL AMOUNT DUE	1,723.68	TOTAL SALES	1,809.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/80/0/21/08-11-2016/54

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. : 127681908597

Collection Ref. Code	: 1813-16-878-4	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 1276510000-8				
Customer Name	: ARCHIVAL,FRANCISCO (TM) C.	TOTAL AMOUNT DUE	: 3,486.23	Overdue Bill	: 1
Meter Number	: MTR1140110				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12765100008

BC06/342.4/80/0/21/08-11-2016/54

2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197201738886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996865

19784100000

Date : 08-11-2016

BC06/342.4/82/0391772/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978410000-0

Collection Ref. Code : 1819-77-245-4

Customer Information----------

Name : OUANO,ZOSIMA R

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	492325 GS6	Pole No	:	0391772
Serial No	:	95454372	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7646
Period From	:	07-10-2016	Prev Rdg	:	7514
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	750	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		1,460.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
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	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		40.08
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.07
CURRENT BILL - AUGUST 2016		1,466.15
TOTAL AMOUNT DUE		2,926.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,706.00

Your monthly electricity consumption chart

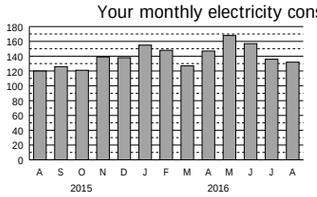

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.15		
Less : VAT	104.73		
Amount Net of VAT	1,361.42		
Less: BIR 2306	44.11		
BIR 2307	25.97	VATable Sales	1,361.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.34	VAT Zero Rated Sales	0.00
Add : VAT	104.73	VAT Amount	104.73
TOTAL AMOUNT DUE	1,396.07	TOTAL SALES	1,466.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/82/0/21/08-11-2016/54

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. : 197201738886

Collection Ref. Code	: 1819-77-245-4	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 1978410000-0				
Customer Name	: OUANO,ZOSIMA R	TOTAL AMOUNT DUE	: 2,926.70	Overdue Bill	: 1
Meter Number	: 492325 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19784100000 BC06/342.4/82/0/21/08-11-2016/54 2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382031967406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991432

38266100007

Date : 08-11-2016

BC06/342.4/83/0391534/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3826610000-7

Collection Ref. Code : 1819-35-554-3

Customer Information----------

Name : CORTES,MA. ELFA R

Premise Address : NR. STO. NINO CHAPEL,LOWER, CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210680WS6	Pole No	:	0391534
Serial No	:	45106839	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24054
Period From	:	07-10-2016	Prev Rdg	:	23973
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	250	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 59.83
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.62
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		99.59
CURRENT BILL - AUGUST 2016		809.98
TOTAL AMOUNT DUE		1,669.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 810.00

Your monthly electricity consumption chart

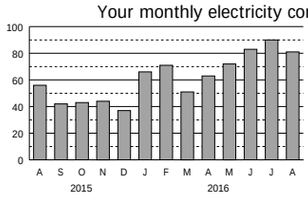

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.98		
Less : VAT	57.45		
Amount Net of VAT	752.53		
Less: BIR 2306	24.23		
BIR 2307	14.28	VATable Sales	752.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.02	VAT Zero Rated Sales	0.00
Add : VAT	57.45	VAT Amount	57.45
TOTAL AMOUNT DUE	771.47	TOTAL SALES	809.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/83/0/21/08-11-2016/54

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. : 382031967406

Collection Ref. Code	: 1819-35-554-3	Premise Address	: NR. STO. NINO CHAPEL,LOWER, CUBACUB,MANDAUE CITY
Account ID	: 3826610000-7		
Customer Name	: CORTES,MA. ELFA R	TOTAL AMOUNT DUE	: 1,669.70
Meter Number	: 210680WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38266100007

BC06/342.4/83/0/21/08-11-2016/54

2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647269445435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990933

64755100001

Date : 08-11-2016

BC06/342.4/84/0391534/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6475510000-1

Collection Ref. Code : 1811-81-875-7

Customer Information----------

Name : SENO,ARSELITA V.

Premise Address : NR. CHAPEL,LOWER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244674DS6	Pole No	:	0391534
Serial No	:	10503340	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9362
Period From	:	07-10-2016	Prev Rdg	:	9324
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	310	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		479.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 172.41
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.22
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		34.82
CURRENT BILL - AUGUST 2016		226.40
TOTAL AMOUNT DUE		705.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 714.00

Your monthly electricity consumption chart

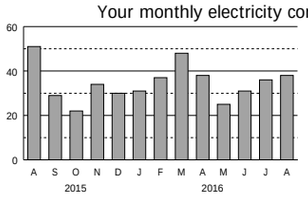

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.40		
Less : VAT	15.76		
Amount Net of VAT	210.64		
Less: BIR 2306	6.71		
BIR 2307	3.85	VATable Sales	210.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.08	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	215.84	TOTAL SALES	226.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/84/0/21/08-11-2016/54

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. : 647269445435

Collection Ref. Code	: 1811-81-875-7	Premise Address	: NR. CHAPEL,LOWER CUBACUB,MANDAUE CITY		
Account ID	: 6475510000-1				
Customer Name	: SENO,ARSELITA V.	TOTAL AMOUNT DUE	: 705.68	Overdue Bill	: 3
Meter Number	: 244674DS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64755100001

BC06/342.4/84/0/21/08-11-2016/54

2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471402645223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988088

47125246885

Date : 08-11-2016

BC06/342.4/86/0391744/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712524688-5

Collection Ref. Code : 1861-90-890-3

Customer Information----------

Name : MENCHAVEZ,VILMA LATIVO

Premise Address : CANDUMAN,CANDUMAN,

TIN : 167-533-940-000

Metering Information----------

Meter No	:	MTR1115376	Pole No	:	0391744
Serial No	:	40048104	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2172
Period From	:	07-10-2016	Prev Rdg	:	1915
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	382	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		2,982.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.3063/kWh	78.72
System Loss Charge	0.885/kWh	227.45
Sub-Total		1,692.53
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	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,982.50	59.65
Sub-Total		80.81
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		87.90
Transmission		1.88
System Loss		13.84
Distribution		88.84
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		338.68
CURRENT BILL - AUGUST 2016		2,852.37
TOTAL AMOUNT DUE		5,834.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,517.39

Your monthly electricity consumption chart

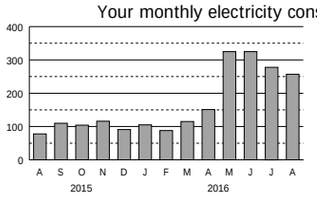

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.37		
Less : VAT	203.67		
Amount Net of VAT	2,648.70		
Less: BIR 2306	85.81		
BIR 2307	50.53	VATable Sales	2,648.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,512.36	VAT Zero Rated Sales	0.00
Add : VAT	203.67	VAT Amount	203.67
TOTAL AMOUNT DUE	2,716.03	TOTAL SALES	2,852.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/86/0/21/08-11-2016/54

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. : 471402645223

Collection Ref. Code	: 1861-90-890-3	Premise Address	: CANDUMAN,CANDUMAN,		
Account ID	: 4712524688-5				
Customer Name	: MENCHAVEZ,VILMA LATIVO	TOTAL AMOUNT DUE	: 5,834.79	Overdue Bill	: 1
Meter Number	: MTR1115376				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47125246885 BC06/342.4/86/0/21/08-11-2016/54 2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930271755143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997028

93085100001

Date : 08-11-2016

BC06/342.4/87/0391534/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308510000-1

Collection Ref. Code : 1813-66-491-9

Customer Information----------

Name : DELGADO,CECILIO

Premise Address : CUBACUB MANDAUE CITY,DELGADO RENATO

TIN :

Metering Information----------

Meter No	:	295375SS6	Pole No	:	0391534
Serial No	:	31508359	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12199
Period From	:	07-10-2016	Prev Rdg	:	12114
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 998.00	19.96
Sub-Total		- 60.84
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.72
CURRENT BILL - AUGUST 2016		851.88
TOTAL AMOUNT DUE		1,849.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 869.00

Your monthly electricity consumption chart

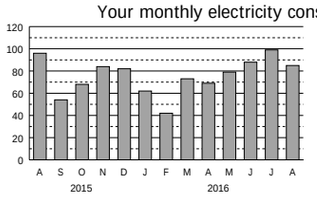

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.88		
Less : VAT	60.49		
Amount Net of VAT	791.39		
Less: BIR 2306	25.54		
BIR 2307	15.02	VATable Sales	791.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.83	VAT Zero Rated Sales	0.00
Add : VAT	60.49	VAT Amount	60.49
TOTAL AMOUNT DUE	811.32	TOTAL SALES	851.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/87/0/21/08-11-2016/54

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. : 930271755143

Collection Ref. Code	: 1813-66-491-9	Premise Address	: CUBACUB MANDAUE CITY,DELGADO RENATO
Account ID	: 9308510000-1		
Customer Name	: DELGADO,CECILIO	TOTAL AMOUNT DUE	: 1,849.72 Overdue Bill : 1
Meter Number	: 295375SS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93085100001

BC06/342.4/87/0/21/08-11-2016/54

2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635230682085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986812

63538925676

Date : 08-11-2016

BC06/342.4/180/0391744/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353892567-6

Collection Ref. Code : 1855-45-860-8

Customer Information----------

Name : SELOR,JINKY BRIONES

Premise Address : M4 PUROK 7,LOWER CUBACUB

TIN :

Metering Information----------

Meter No	:	MTR1054222	Pole No	:	0391744
Serial No	:	121449561	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1999
Period From	:	07-10-2016	Prev Rdg	:	1913
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	477	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		650.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
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 817.44	- 81.74
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 68.72
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.47
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		105.06
CURRENT BILL - AUGUST 2016		853.78
TOTAL AMOUNT DUE		1,504.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,350.00

Your monthly electricity consumption chart

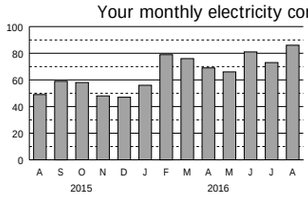

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.78		
Less : VAT	60.34		
Amount Net of VAT	793.44		
Less: BIR 2306	25.46		
BIR 2307	15.05	VATable Sales	793.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.93	VAT Zero Rated Sales	0.00
Add : VAT	60.34	VAT Amount	60.34
TOTAL AMOUNT DUE	813.27	TOTAL SALES	853.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/180/0/21/08-11-2016/54

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. : 635230682085

Collection Ref. Code	: 1855-45-860-8	Premise Address	: M4 PUROK 7,LOWER CUBACUB
Account ID	: 6353892567-6		
Customer Name	: SELOR,JINKY BRIONES	TOTAL AMOUNT DUE	: 1,504.74
Meter Number	: MTR1054222		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63538925676 BC06/342.4/180/0/21/08-11-2016/54 2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708635707105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989162

70814354182

Date : 08-11-2016

BC06/342.4/200/0391765/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7081435418-2

Collection Ref. Code : 1849-86-068-8

Customer Information----------

Name : COLIPAPA,KIM COMENDADOR

Premise Address : PUROK 5 LOWER CUBACUB

TIN :

Metering Information----------

Meter No	:	501095 GS6	Pole No	:	0391765
Serial No	:	76725617	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7948
Period From	:	07-10-2016	Prev Rdg	:	7628
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	333	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,726.21
Transmission Charge	0.3063/kWh	98.02
System Loss Charge	0.885/kWh	283.20
Sub-Total		2,107.43
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,374.50	47.49
Sub-Total		73.83
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		109.45
Transmission		2.33
System Loss		17.26
Distribution		110.47
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		418.19
CURRENT BILL - AUGUST 2016		3,520.07
TOTAL AMOUNT DUE		5,894.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,924.00

Your monthly electricity consumption chart

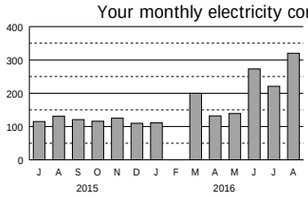

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,520.07		
Less : VAT	250.23		
Amount Net of VAT	3,269.84		
Less: BIR 2306	105.45		
BIR 2307	62.35	VATable Sales	3,269.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,102.04	VAT Zero Rated Sales	0.00
Add : VAT	250.23	VAT Amount	250.23
TOTAL AMOUNT DUE	3,352.27	TOTAL SALES	3,520.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/200/0/21/08-11-2016/54

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. : 708635707105

Collection Ref. Code	: 1849-86-068-8	Premise Address	: PUROK 5 LOWER CUBACUB		
Account ID	: 7081435418-2				
Customer Name	: COLIPAPA,KIM COMENDADOR	TOTAL AMOUNT DUE	: 5,894.45	Overdue Bill	: 1
Meter Number	: 501095 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70814354182

BC06/342.4/200/0/21/08-11-2016/54

2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280143680497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990461

28028100007

Date : 08-11-2016

BC06/342.4/310/0391772/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802810000-7

Collection Ref. Code : 1837-18-221-3

Customer Information----------

Name : BOHOL,REYNOLD R (M2)

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360325GS6	Pole No	:	0391772
Serial No	:	2002118784	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13575
Period From	:	07-10-2016	Prev Rdg	:	13402
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,744.50	34.89
Sub-Total		49.13
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.51
CURRENT BILL - AUGUST 2016		1,915.97
TOTAL AMOUNT DUE		3,660.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,855.00

Your monthly electricity consumption chart

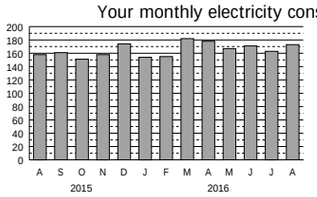

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.97		
Less : VAT	136.66		
Amount Net of VAT	1,779.31		
Less: BIR 2306	57.57		
BIR 2307	33.94	VATable Sales	1,779.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.80	VAT Zero Rated Sales	0.00
Add : VAT	136.66	VAT Amount	136.66
TOTAL AMOUNT DUE	1,824.46	TOTAL SALES	1,915.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/310/0/21/08-11-2016/54

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. : 280143680497

Collection Ref. Code : 1837-18-221-3

Account ID : 2802810000-7

Customer Name : BOHOL,REYNOLD R (M2)

Meter Number : 360325GS6

Period : Jul 2016

Premise Address : CUBACUB, MANDAUE CITY

TOTAL AMOUNT DUE : 3,660.71

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

28028100007

BC06/342.4/310/0/21/08-11-2016/54

2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502046873512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986758

50256100004

Date : 08-11-2016

BC06/342.4/330/0391786/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025610000-4

Collection Ref. Code : 1817-97-773-3

Customer Information----------

Name : TABARES,DANILO A.

Premise Address : BK. SHELL STATION,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309025GS6	Pole No	:	0391786
Serial No	:	48530760	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8255
Period From	:	07-10-2016	Prev Rdg	:	8215
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	250	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		207.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 187.28
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.87
CURRENT BILL - AUGUST 2016		231.47
TOTAL AMOUNT DUE		439.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 520.00

Your monthly electricity consumption chart

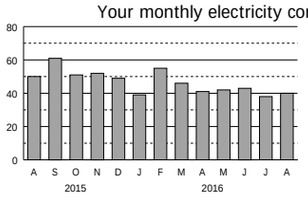

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.47		
Less : VAT	15.84		
Amount Net of VAT	215.63		
Less: BIR 2306	6.75		
BIR 2307	3.93	VATable Sales	215.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.95	VAT Zero Rated Sales	0.00
Add : VAT	15.84	VAT Amount	15.84
TOTAL AMOUNT DUE	220.79	TOTAL SALES	231.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/330/0/21/08-11-2016/54

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. : 502046873512

Collection Ref. Code	: 1817-97-773-3	Premise Address	: BK. SHELL STATION,CANDUMAN,MANDAUE CITY		
Account ID	: 5025610000-4				
Customer Name	: TABARES,DANILO A.	TOTAL AMOUNT DUE	: 439.45	Overdue Bill	: 1
Meter Number	: 309025GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50256100004 BC06/342.4/330/0/21/08-11-2016/54 2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490544707655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994107

49028100003

Date : 08-11-2016

BC06/342.4/370/0391772/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902810000-3

Collection Ref. Code : 1837-20-014-9

Customer Information----------

Name : TABARES,JUVIC A

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360403GS6	Pole No	:	0391772
Serial No	:	2002118725	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9722
Period From	:	07-10-2016	Prev Rdg	:	9695
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	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		124.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
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 260.08	- 169.05
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.13
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		20.97
CURRENT BILL - AUGUST 2016		114.50
TOTAL AMOUNT DUE		239.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 288.00

Your monthly electricity consumption chart

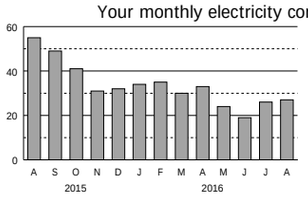

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.50		
Less : VAT	7.63		
Amount Net of VAT	106.87		
Less: BIR 2306	3.28		
BIR 2307	1.88	VATable Sales	106.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.71	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	109.34	TOTAL SALES	114.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/370/0/21/08-11-2016/54

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. : 490544707655

Collection Ref. Code	: 1837-20-014-9	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 4902810000-3				
Customer Name	: TABARES,JUVIC A	TOTAL AMOUNT DUE	: 239.39	Overdue Bill	: 2
Meter Number	: 360403GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49028100003 BC06/342.4/370/0/21/08-11-2016/54 2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513896432779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990154

51387100004

Date : 08-11-2016

BC06/342.4/380/0391786/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5138710000-4

Collection Ref. Code : 1833-61-395-3

Customer Information----------

Name : ICO,JULIAN A (M3)

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295598SS6	Pole No	:	0391786
Serial No	:	29460460	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13071
Period From	:	07-10-2016	Prev Rdg	:	12897
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
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	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,821.00	36.42
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		229.02
CURRENT BILL - AUGUST 2016		1,928.54
TOTAL AMOUNT DUE		3,749.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,953.00

Your monthly electricity consumption chart

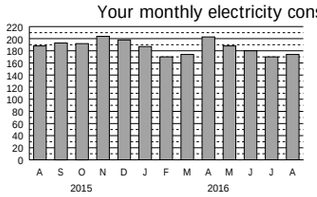

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.54		
Less : VAT	137.61		
Amount Net of VAT	1,790.93		
Less: BIR 2306	57.96		
BIR 2307	34.16	VATable Sales	1,790.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.81	VAT Zero Rated Sales	0.00
Add : VAT	137.61	VAT Amount	137.61
TOTAL AMOUNT DUE	1,836.42	TOTAL SALES	1,928.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/380/0/21/08-11-2016/54

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. : 513896432779

Collection Ref. Code	: 1833-61-395-3	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 5138710000-4				
Customer Name	: ICO,JULIAN A (M3)	TOTAL AMOUNT DUE	: 3,749.77	Overdue Bill	: 1
Meter Number	: 295598SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51387100004 BC06/342.4/380/0/21/08-11-2016/54 2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419911343007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993451

41994100000

Date : 08-11-2016

BC06/342.4/420/0391772/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199410000-0

Collection Ref. Code : 1821-28-845-9

Customer Information----------

Name : ALIMENTO,MARILYN R

Premise Address : BK. SHELL STATION,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114319DS6	Pole No	:	0391772
Serial No	:	28396631	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7535
Period From	:	07-10-2016	Prev Rdg	:	7489
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 156.18
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
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		46.82
CURRENT BILL - AUGUST 2016		330.20
TOTAL AMOUNT DUE		1,312.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 855.00

Your monthly electricity consumption chart

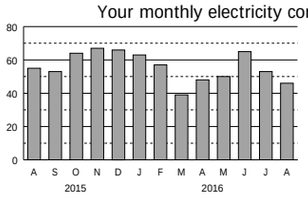

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.20		
Less : VAT	23.49		
Amount Net of VAT	306.71		
Less: BIR 2306	9.95		
BIR 2307	5.70	VATable Sales	306.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.06	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	314.55	TOTAL SALES	330.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/420/0/21/08-11-2016/54

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. : 419911343007

Collection Ref. Code	: 1821-28-845-9	Premise Address	: BK. SHELL STATION,CANDUMAN,MANDAUE CITY		
Account ID	: 4199410000-0				
Customer Name	: ALIMENTO,MARILYN R	TOTAL AMOUNT DUE	: 1,312.04	Overdue Bill	: 2
Meter Number	: 114319DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41994100000 BC06/342.4/420/0/21/08-11-2016/54 2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787606735265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992954

78727100006

Date : 08-11-2016

BC06/342.4/430/0070700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7872710000-6

Collection Ref. Code : 1843-84-749-3

Customer Information----------

Name : OCO,JOSE MARVIN A

Premise Address : PUROK 7,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456775GS6	Pole No	:	0070700
Serial No	:	52692129	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14094
Period From	:	07-10-2016	Prev Rdg	:	13785
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	336	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		3,082.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.3063/kWh	94.65
System Loss Charge	0.885/kWh	273.47
Sub-Total		2,034.99
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	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,082.00	61.64
Sub-Total		87.08
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		105.69
Transmission		2.26
System Loss		16.64
Distribution		106.70
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		405.82
CURRENT BILL - AUGUST 2016		3,417.04
TOTAL AMOUNT DUE		6,499.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,803.00

Your monthly electricity consumption chart

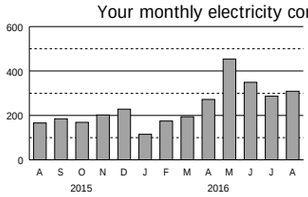

Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,417.04		
Less : VAT	243.55		
Amount Net of VAT	3,173.49		
Less: BIR 2306	102.63		
BIR 2307	60.53	VATable Sales	3,173.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,010.33	VAT Zero Rated Sales	0.00
Add : VAT	243.55	VAT Amount	243.55
TOTAL AMOUNT DUE	3,253.88	TOTAL SALES	3,417.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/430/0/21/08-11-2016/54

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. : 787606735265

Collection Ref. Code	: 1843-84-749-3	Premise Address	: PUROK 7,CUBACUB,MANDAUE CITY		
Account ID	: 7872710000-6				
Customer Name	: OCO,JOSE MARVIN A	TOTAL AMOUNT DUE	: 6,499.09	Overdue Bill	: 1
Meter Number	: 456775GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78727100006 BC06/342.4/430/0/21/08-11-2016/54 2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919887355718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993426

91994100005

Date : 08-11-2016

BC06/342.4/440/0391772/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199410000-5

Collection Ref. Code : 1821-29-464-5

Customer Information----------

Name : DEIPARINE,ANECITO A

Premise Address : BK. SHELL STATION,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124517WS6	Pole No	:	0391772
Serial No	:	55040387	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4408
Period From	:	07-10-2016	Prev Rdg	:	4358
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 185.12
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.93
CURRENT BILL - AUGUST 2016		341.17
TOTAL AMOUNT DUE		631.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 410.00

Your monthly electricity consumption chart

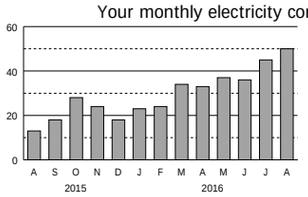

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.17		
Less : VAT	23.63		
Amount Net of VAT	317.54		
Less: BIR 2306	10.04		
BIR 2307	5.87	VATable Sales	317.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.63	VAT Zero Rated Sales	0.00
Add : VAT	23.63	VAT Amount	23.63
TOTAL AMOUNT DUE	325.26	TOTAL SALES	341.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/440/0/21/08-11-2016/54

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. : 919887355718

Collection Ref. Code	: 1821-29-464-5	Premise Address	: BK. SHELL STATION,CANDUMAN,MANDAUE CITY		
Account ID	: 9199410000-5				
Customer Name	: DEIPARINE,ANECITO A	TOTAL AMOUNT DUE	: 631.99	Overdue Bill	: 1
Meter Number	: 124517WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91994100005 BC06/342.4/440/0/21/08-11-2016/54 2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599269518224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996854

59938100001

Date : 08-11-2016

BC06/342.4/480/0391786/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993810000-1

Collection Ref. Code : 1841-69-920-9

Customer Information----------

Name : CARIZON,ZACARIAS C

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297466SS6	Pole No	:	0391786
Serial No	:	41028724	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5156
Period From	:	07-10-2016	Prev Rdg	:	5128
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	354	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 162.71
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 12.41
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		22.96
CURRENT BILL - AUGUST 2016		129.77
TOTAL AMOUNT DUE		753.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 735.00

Your monthly electricity consumption chart

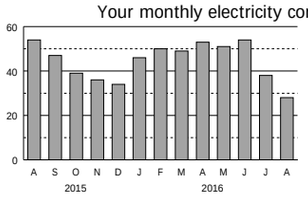

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.77		
Less : VAT	9.08		
Amount Net of VAT	120.69		
Less: BIR 2306	3.88		
BIR 2307	2.15	VATable Sales	120.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.66	VAT Zero Rated Sales	0.00
Add : VAT	9.08	VAT Amount	9.08
TOTAL AMOUNT DUE	123.74	TOTAL SALES	129.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/480/0/21/08-11-2016/54

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. : 599269518224

Collection Ref. Code	: 1841-69-920-9	Premise Address	: CANDUMAN,MANDAUE CITY
Account ID	: 5993810000-1		
Customer Name	: CARIZON,ZACARIAS C	TOTAL AMOUNT DUE	: 753.96
Meter Number	: 297466SS6		
Period	: Jun 2016 to Jul 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 _____

59938100001 BC06/342.4/480/0/21/08-11-2016/54 2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093598067771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994888

09366100007

Date : 08-11-2016

BC06/342.4/520/0391786/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0936610000-7

Collection Ref. Code : 1819-56-134-8

Customer Information----------

Name : NADELA,MA. RUBI M

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	499100 GS6	Pole No	:	0391786
Serial No	:	80825679	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10495
Period From	:	07-10-2016	Prev Rdg	:	10355
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	285	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		1,525.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
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	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		42.03
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.53
CURRENT BILL - AUGUST 2016		1,554.14
TOTAL AMOUNT DUE		3,079.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,783.00

Your monthly electricity consumption chart

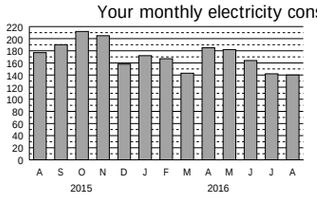

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.14		
Less : VAT	110.99		
Amount Net of VAT	1,443.15		
Less: BIR 2306	46.77		
BIR 2307	27.53	VATable Sales	1,443.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.85	VAT Zero Rated Sales	0.00
Add : VAT	110.99	VAT Amount	110.99
TOTAL AMOUNT DUE	1,479.84	TOTAL SALES	1,554.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/520/0/21/08-11-2016/54

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. : 093598067771

Collection Ref. Code	: 1819-56-134-8	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 0936610000-7				
Customer Name	: NADELA,MA. RUBI M	TOTAL AMOUNT DUE	: 3,079.23	Overdue Bill	: 1
Meter Number	: 499100 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09366100007 BC06/342.4/520/0/21/08-11-2016/54 2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794876147589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995329

79407100001

Date : 08-11-2016

BC06/342.4/540/0391772/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940710000-1

Collection Ref. Code : 1843-56-572-2

Customer Information----------

Name : AVANZADO,CRISTINA M

Premise Address : BRGY ROAD,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358586GS6	Pole No	:	0391772
Serial No	:	2002109687	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6537
Period From	:	07-10-2016	Prev Rdg	:	6480
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	230	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		546.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 152.10
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.40
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		60.87
CURRENT BILL - AUGUST 2016		452.25
TOTAL AMOUNT DUE		999.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 695.00

Your monthly electricity consumption chart

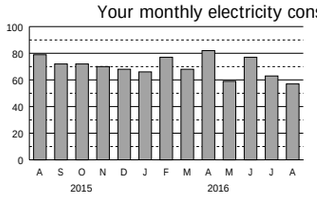

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.25		
Less : VAT	31.75		
Amount Net of VAT	420.50		
Less: BIR 2306	13.44		
BIR 2307	7.87	VATable Sales	420.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.19	VAT Zero Rated Sales	0.00
Add : VAT	31.75	VAT Amount	31.75
TOTAL AMOUNT DUE	430.94	TOTAL SALES	452.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/540/0/21/08-11-2016/54

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. : 794876147589

Collection Ref. Code	: 1843-56-572-2	Premise Address	: BRGY ROAD,CANDUMAN,MANDAUE CITY		
Account ID	: 7940710000-1				
Customer Name	: AVANZADO,CRISTINA M	TOTAL AMOUNT DUE	: 999.06	Overdue Bill	: 1
Meter Number	: 358586GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79407100001 BC06/342.4/540/0/21/08-11-2016/54 2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627811926053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994805

62784100000

Date : 08-11-2016

BC06/342.4/550/0391730/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6278410000-0

Collection Ref. Code : 1819-67-275-1

Customer Information----------

Name : OLIVAR,ARMEL M

Premise Address : BK. SHELL STATION,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107810	Pole No	:	0391730
Serial No	:	40045137	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1150
Period From	:	07-10-2016	Prev Rdg	:	1051
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	200	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		884.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
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 940.26	- 47.01
Surcharge	0.02 of 2,136.00	42.72
Sub-Total		- 4.29
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.30
CURRENT BILL - AUGUST 2016		1,064.27
Debit Adjustments		19.01
TOTAL AMOUNT DUE		1,967.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,202.00

Your monthly electricity consumption chart

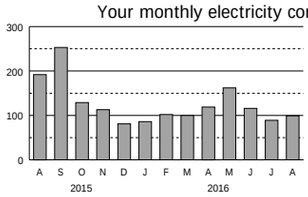

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.27		
Less : VAT	76.45		
Amount Net of VAT	987.82		
Less: BIR 2306	32.22		
BIR 2307	18.81	VATable Sales	987.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	936.79	VAT Zero Rated Sales	0.00
Add : VAT	76.45	VAT Amount	76.45
TOTAL AMOUNT DUE	1,013.24	TOTAL SALES	1,064.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/550/0/21/08-11-2016/54

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. : 627811926053

Collection Ref. Code	: 1819-67-275-1	Premise Address	: BK. SHELL STATION,CANDUMAN,MANDAUE CITY
Account ID	: 6278410000-0		
Customer Name	: OLIVAR,ARMEL M	TOTAL AMOUNT DUE	: 1,967.48 Overdue Bill : 1
Meter Number	: MTR1107810		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62784100000 BC06/342.4/550/0/21/08-11-2016/54 2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395033192184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995634

39558768519

Date : 08-11-2016

BC06/342.4/560/0391730/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955876851-9

Collection Ref. Code : 1851-16-683-1

Customer Information----------

Name : RABAC,VENJILO REGALA

Premise Address : CANDUMAN

TIN :

Metering Information----------

Meter No	:	505270 GS6	Pole No	:	0391730
Serial No	:	60922847	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30207
Period From	:	07-10-2016	Prev Rdg	:	29770
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	236	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,833.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,357.35
Transmission Charge	0.3063/kWh	133.85
System Loss Charge	0.885/kWh	386.75
Sub-Total		2,877.95
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	0.0822/kWh	35.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,833.00	96.66
Sub-Total		132.63
Government Charges		
Franchise Tax - Local		21.33
Value Added Tax		
Generation		149.47
Transmission		3.18
System Loss		23.55
Distribution		150.65
Others		18.48
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		574.84
CURRENT BILL - AUGUST 2016		4,840.81
TOTAL AMOUNT DUE		9,673.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,700.00

Your monthly electricity consumption chart

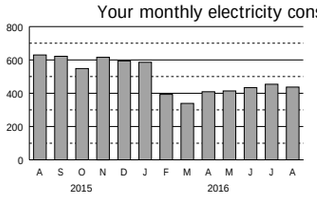

Avg Monthly Usage : 498.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,840.81		
Less : VAT	345.33		
Amount Net of VAT	4,495.48		
Less: BIR 2306	145.46		
BIR 2307	85.75	VATable Sales	4,495.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,264.27	VAT Zero Rated Sales	0.00
Add : VAT	345.33	VAT Amount	345.33
TOTAL AMOUNT DUE	4,609.60	TOTAL SALES	4,840.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/560/0/21/08-11-2016/54

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. : 395033192184

Collection Ref. Code	: 1851-16-683-1	Premise Address	: CANDUMAN		
Account ID	: 3955876851-9				
Customer Name	: RABAC,VENJILO REGALA	TOTAL AMOUNT DUE	: 9,673.87	Overdue Bill	: 1
Meter Number	: 505270 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39558768519 BC06/342.4/560/0/21/08-11-2016/54 2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830614985964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995563

83085100002

Date : 08-11-2016

BC06/342.4/580/0391730/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308510000-2

Collection Ref. Code : 1813-66-476-5

Customer Information----------

Name : VEGA,EDUARDO

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035575	Pole No	:	0391730
Serial No	:	125286065	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3745
Period From	:	07-10-2016	Prev Rdg	:	3590
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
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	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,367.50	27.35
Sub-Total		40.11
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.44
CURRENT BILL - AUGUST 2016		1,712.84
TOTAL AMOUNT DUE		3,080.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,740.00

Your monthly electricity consumption chart

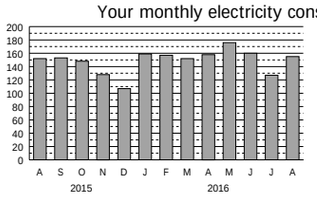

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.84		
Less : VAT	122.04		
Amount Net of VAT	1,590.80		
Less: BIR 2306	51.43		
BIR 2307	30.34	VATable Sales	1,590.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.03	VAT Zero Rated Sales	0.00
Add : VAT	122.04	VAT Amount	122.04
TOTAL AMOUNT DUE	1,631.07	TOTAL SALES	1,712.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/580/0/21/08-11-2016/54

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. : 830614985964

Collection Ref. Code : 1813-66-476-5

Account ID : 8308510000-2

Customer Name : VEGA,EDUARDO

Meter Number : MTR1035575

Period : Jul 2016

Premise Address : CUBACUB MANDAUE CITY

TOTAL AMOUNT DUE : 3,080.55

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

83085100002

BC06/342.4/580/0/21/08-11-2016/54

2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057655888899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994003

05718100000

Date : 08-11-2016

BC06/342.4/630/0340633/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0571810000-0

Collection Ref. Code : 1829-31-782-2

Customer Information----------

Name : MAYOL,RUEL T

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162479	Pole No	:	0340633
Serial No	:	133485337	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1479
Period From	:	07-10-2016	Prev Rdg	:	757
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	450	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,215.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,894.76
Transmission Charge	0.3063/kWh	221.15
System Loss Charge	0.885/kWh	638.97
Sub-Total		4,754.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Sub-Total		59.43
Government Charges		
Franchise Tax - Local		34.43
Value Added Tax		
Generation		246.93
Transmission		5.26
System Loss		38.91
Distribution		248.50
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		929.26
CURRENT BILL - AUGUST 2016		7,814.43
TOTAL AMOUNT DUE		26,029.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 11,000.00

Your monthly electricity consumption chart

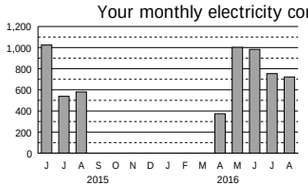

Avg Monthly Usage : 459.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,814.43		
Less : VAT	550.86		
Amount Net of VAT	7,263.57		
Less: BIR 2306	232.16		
BIR 2307	138.39	VATable Sales	7,263.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,893.02	VAT Zero Rated Sales	0.00
Add : VAT	550.86	VAT Amount	550.86
TOTAL AMOUNT DUE	7,443.88	TOTAL SALES	7,814.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/630/0/21/08-11-2016/54

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. : 057655888899

Collection Ref. Code	: 1829-31-782-2	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 0571810000-0				
Customer Name	: MAYOL,RUEL T	TOTAL AMOUNT DUE	: 26,029.86	Overdue Bill	: 1
Meter Number	: MTR1162479				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05718100000 BC06/342.4/630/0/21/08-11-2016/54 2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977799120618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989392

97702942281

Date : 08-11-2016

BC06/342.4/650/0340703/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770294228-1

Collection Ref. Code : 1851-71-767-6

Customer Information----------

Name : BASULGAN,ERIC ALVARADO

Premise Address : PUROK 7,CUBACUB

TIN :

Metering Information----------

Meter No	:	530833 GS6	Pole No	:	0340703
Serial No	:	96489584	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27364
Period From	:	07-10-2016	Prev Rdg	:	26197
No of Days	:	31	Diff Rdg	:	1167
Avg kWh/day	:	37.65	Registered	:	1167
Conn Load	:	455	Billed kWh	:	1167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,732.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,295.26
Transmission Charge	0.3063/kWh	357.45
System Loss Charge	0.885/kWh	1,032.80
Sub-Total		7,685.51
Distribution Charges		
Distribution Charge	1.7506/kWh	2,042.95
Supply Charge	0.4118/kWh	480.57
Metering Charge	0.6989/kWh	815.62
	5.00/month	5.00
Sub-Total		3,344.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	95.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 9,732.50	194.65
Sub-Total		290.71
Government Charges		
Franchise Tax - Local		56.60
Value Added Tax		
Generation		399.14
Transmission		8.51
System Loss		62.90
Distribution		401.30
Others		41.68
Universal Charge		
Missionary Electrification	0.1561/kWh	182.16
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.71
Sub-Total		1,526.08
CURRENT BILL - AUGUST 2016		12,846.44
TOTAL AMOUNT DUE		22,578.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 11,241.00

Your monthly electricity consumption chart

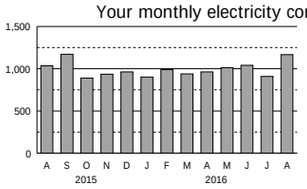

Avg Monthly Usage : 993.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,846.44		
Less : VAT	913.53		
Amount Net of VAT	11,932.91		
Less: BIR 2306	384.90		
BIR 2307	227.54	VATable Sales	11,932.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,320.47	VAT Zero Rated Sales	0.00
Add : VAT	913.53	VAT Amount	913.53
TOTAL AMOUNT DUE	12,234.00	TOTAL SALES	12,846.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/650/0/21/08-11-2016/54

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. : 977799120618

Collection Ref. Code : 1851-71-767-6

Account ID : 9770294228-1

Customer Name : BASULGAN,ERIC ALVARADO

Meter Number : 530833 GS6

Period : Jul 2016

Premise Address : PUROK 7,CUBACUB

TOTAL AMOUNT DUE : 22,578.82

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

97702942281

BC06/342.4/650/0/21/08-11-2016/54

2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077266666705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989717

07737100003

Date : 08-11-2016

BC06/342.4/660/0340682/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773710000-3

Collection Ref. Code : 1825-19-803-9

Customer Information----------

Name : BERNAL,BENEDICTO

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014041 EFS6	Pole No	:	0340682
Serial No	:	121446783	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8515
Period From	:	07-10-2016	Prev Rdg	:	8361
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	829	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
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	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,626.50	32.53
Sub-Total		45.21
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.82
CURRENT BILL - AUGUST 2016		1,707.87
TOTAL AMOUNT DUE		3,334.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,622.25

Your monthly electricity consumption chart

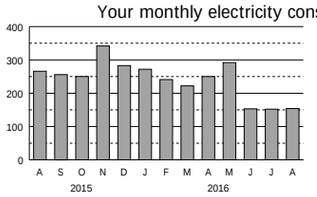

Avg Monthly Usage : 241.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.87		
Less : VAT	121.91		
Amount Net of VAT	1,585.96		
Less: BIR 2306	51.37		
BIR 2307	30.25	VATable Sales	1,585.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.34	VAT Zero Rated Sales	0.00
Add : VAT	121.91	VAT Amount	121.91
TOTAL AMOUNT DUE	1,626.25	TOTAL SALES	1,707.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/660/0/21/08-11-2016/54

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. : 077266666705

Collection Ref. Code	: 1825-19-803-9	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 0773710000-3				
Customer Name	: BERNAL,BENEDICTO	TOTAL AMOUNT DUE	: 3,334.19	Overdue Bill	: 1
Meter Number	: 014041 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07737100003 BC06/342.4/660/0/21/08-11-2016/54 2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130581096841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995323

13085100009

Date : 08-11-2016

BC06/342.4/700/0340626/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1308510000-9

Collection Ref. Code : 1813-66-320-3

Customer Information----------

Name : ESTRERA,FELIX

Premise Address : CANDUMA N MANDAWE

TIN :

Metering Information----------

Meter No	:	359041GS6	Pole No	:	0340626
Serial No	:	2002112053	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	49809
Period From	:	07-10-2016	Prev Rdg	:	49480
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,601.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,774.76
Transmission Charge	0.3063/kWh	100.77
System Loss Charge	0.885/kWh	291.17
Sub-Total		2,166.70
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	0.0822/kWh	27.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,601.50	72.03
Sub-Total		99.11
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		112.53
Transmission		2.40
System Loss		17.74
Distribution		113.56
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		432.84
CURRENT BILL - AUGUST 2016		3,645.02
TOTAL AMOUNT DUE		7,246.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,897.00

Your monthly electricity consumption chart

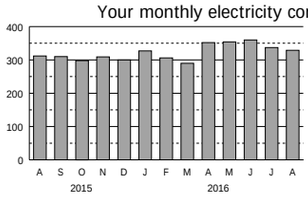

Avg Monthly Usage : 321.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.02		
Less : VAT	260.05		
Amount Net of VAT	3,384.97		
Less: BIR 2306	109.56		
BIR 2307	64.56	VATable Sales	3,384.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,210.85	VAT Zero Rated Sales	0.00
Add : VAT	260.05	VAT Amount	260.05
TOTAL AMOUNT DUE	3,470.90	TOTAL SALES	3,645.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/700/0/21/08-11-2016/54

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. : 130581096841

Collection Ref. Code	: 1813-66-320-3	Premise Address	: CANDUMA N MANDAWE		
Account ID	: 1308510000-9				
Customer Name	: ESTRERA,FELIX	TOTAL AMOUNT DUE	: 7,246.56	Overdue Bill	: 1
Meter Number	: 359041GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13085100009

BC06/342.4/700/0/21/08-11-2016/54

2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013428926030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990552

01397100007

Date : 08-11-2016

BC06/342.4/710/0340633/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139710000-7

Collection Ref. Code : 1827-37-752-6

Customer Information----------

Name : CAPUNGAN,DEODITO C

Premise Address : H.ABELLANA ST.CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	498978 GS6	Pole No	:	0340633
Serial No	:	63971025	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10041
Period From	:	07-10-2016	Prev Rdg	:	9958
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 65.49
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.22
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		101.51
CURRENT BILL - AUGUST 2016		825.13
TOTAL AMOUNT DUE		1,495.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 881.00

Your monthly electricity consumption chart

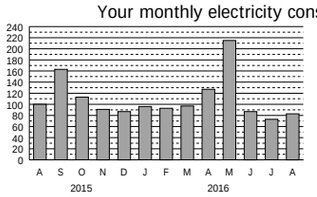

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.13		
Less : VAT	58.35		
Amount Net of VAT	766.78		
Less: BIR 2306	24.63		
BIR 2307	14.54	VATable Sales	766.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.61	VAT Zero Rated Sales	0.00
Add : VAT	58.35	VAT Amount	58.35
TOTAL AMOUNT DUE	785.96	TOTAL SALES	825.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/710/0/21/08-11-2016/54

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. : 013428926030

Collection Ref. Code	: 1827-37-752-6	Premise Address	: H.ABELLANA ST.CANDUMAN,MANDAUE CITY		
Account ID	: 0139710000-7				
Customer Name	: CAPUNGAN,DEODITO C	TOTAL AMOUNT DUE	: 1,495.88	Overdue Bill	: 1
Meter Number	: 498978 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01397100007

BC06/342.4/710/0/21/08-11-2016/54

2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789585316399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993598

78944952668

Date : 08-11-2016

BC06/342.4/720/0340640/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7894495266-8

Collection Ref. Code : 1851-55-098-4

Customer Information----------

Name : DE GUZMAN,RUEL VINLUAN

Premise Address : 822 H. ABELLANA ST.,ZONE 1,CANDUMAN

TIN : 104-173-037-000

Metering Information----------

Meter No	:	522863 RGS6	Pole No	:	0340640
Serial No	:	58557451	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11516
Period From	:	07-10-2016	Prev Rdg	:	11287
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	620	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,352.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.5997/kWh	137.33
System Loss Charge	0.864/kWh	197.86
Sub-Total		1,570.51
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	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,352.50	47.05
Sub-Total		65.90
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		78.33
Transmission		3.27
System Loss		11.77
Distribution		79.23
Others		9.29
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		302.46
CURRENT BILL - AUGUST 2016		2,599.11
TOTAL AMOUNT DUE		3,951.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,000.00

Your monthly electricity consumption chart

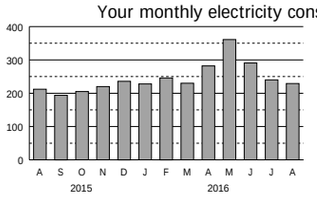

Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.11		
Less : VAT	181.89		
Amount Net of VAT	2,417.22		
Less: BIR 2306	77.34		
BIR 2307	46.16	VATable Sales	2,417.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,293.72	VAT Zero Rated Sales	0.00
Add : VAT	181.89	VAT Amount	181.89
TOTAL AMOUNT DUE	2,475.61	TOTAL SALES	2,599.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/720/0/21/08-11-2016/54

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. : 789585316399

Collection Ref. Code	: 1851-55-098-4	Premise Address	: 822 H. ABELLANA ST.,ZONE 1,CANDUMAN		
Account ID	: 7894495266-8				
Customer Name	: DE GUZMAN,RUEL VINLUAN	TOTAL AMOUNT DUE	: 3,951.53	Overdue Bill	: 1
Meter Number	: 522863 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78944952668 BC06/342.4/720/0/21/08-11-2016/54 2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220625694179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993616

22085100000

Date : 08-11-2016

BC06/342.4/740/0340640/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208510000-0

Collection Ref. Code : 1813-63-989-2

Customer Information----------

Name : SENO,RICARDO

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	342621GS6	Pole No	:	0340640
Serial No	:	41413887	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19751
Period From	:	07-10-2016	Prev Rdg	:	19637
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		35.16
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.50
CURRENT BILL - AUGUST 2016		1,267.62
TOTAL AMOUNT DUE		1,941.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 615.00

Your monthly electricity consumption chart

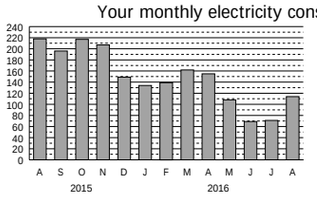

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.62		
Less : VAT	90.60		
Amount Net of VAT	1,177.02		
Less: BIR 2306	38.18		
BIR 2307	22.45	VATable Sales	1,177.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.39	VAT Zero Rated Sales	0.00
Add : VAT	90.60	VAT Amount	90.60
TOTAL AMOUNT DUE	1,206.99	TOTAL SALES	1,267.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/740/0/21/08-11-2016/54

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. : 220625694179

Collection Ref. Code : 1813-63-989-2

Account ID : 2208510000-0

Customer Name : SENO,RICARDO

Meter Number : 342621GS6

Period : Jul 2016

Premise Address : CANDUMAN MANDAUE

TOTAL AMOUNT DUE : 1,941.39

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

22085100000 BC06/342.4/740/0/21/08-11-2016/54 2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271186328778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987774

27166100001

Date : 08-11-2016

BC06/342.4/750/0340570/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716610000-1

Collection Ref. Code : 1819-29-011-5

Customer Information----------

Name : LASTIMOSA,JESUS M1 M.

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259537 GS6	Pole No	:	0340570
Serial No	:	41401203	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4860
Period From	:	07-10-2016	Prev Rdg	:	4811
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	490	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		325.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 180.66
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.05
CURRENT BILL - AUGUST 2016		335.31
TOTAL AMOUNT DUE		660.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 679.00

Your monthly electricity consumption chart

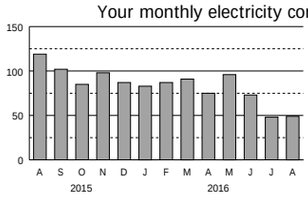

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.31		
Less : VAT	23.26		
Amount Net of VAT	312.05		
Less: BIR 2306	9.87		
BIR 2307	5.77	VATable Sales	312.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.41	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	319.67	TOTAL SALES	335.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/750/0/21/08-11-2016/54

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. : 271186328778

Collection Ref. Code	: 1819-29-011-5	Premise Address	: H. ABELLANA ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 2716610000-1				
Customer Name	: LASTIMOSA,JESUS M1 M.	TOTAL AMOUNT DUE	: 660.76	Overdue Bill	: 1
Meter Number	: 259537 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27166100001 BC06/342.4/750/0/21/08-11-2016/54 2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371322145625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987873

37166100000

Date : 08-11-2016

BC06/342.4/760/0340570/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716610000-0

Collection Ref. Code : 1819-29-026-3

Customer Information----------

Name : LASTIMOSA,JESUS (M2) M.

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341850GS6	Pole No	:	0340570
Serial No	:	47676472	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14364
Period From	:	07-10-2016	Prev Rdg	:	14244
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	340	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
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	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		39.15
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.64
CURRENT BILL - AUGUST 2016		1,336.44
TOTAL AMOUNT DUE		2,800.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,220.00

Your monthly electricity consumption chart

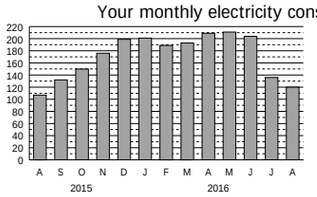

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.44		
Less : VAT	95.58		
Amount Net of VAT	1,240.86		
Less: BIR 2306	40.27		
BIR 2307	23.67	VATable Sales	1,240.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.92	VAT Zero Rated Sales	0.00
Add : VAT	95.58	VAT Amount	95.58
TOTAL AMOUNT DUE	1,272.50	TOTAL SALES	1,336.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/760/0/21/08-11-2016/54

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. : 371322145625

Collection Ref. Code	: 1819-29-026-3	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 3716610000-0				
Customer Name	: LASTIMOSA,JESUS (M2) M.	TOTAL AMOUNT DUE	: 2,800.46	Overdue Bill	: 1
Meter Number	: 341850GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37166100000 BC06/342.4/760/0/21/08-11-2016/54 2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619296372552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61984100000

1005992146
Date : 08-11-2016
BC06/342.4/770/0340570/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6198410000-0
Collection Ref. Code : 1819-92-230-8

Customer Information----------
Name : LASTIMOSA,LOUIE (M1) M
Premise Address : BK. SHELL STATION,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	375035GS6	Pole No	:	0340570
Serial No	:	2003138724	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23186
Period From	:	07-10-2016	Prev Rdg	:	22935
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	295	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		2,288.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,353.99
Transmission Charge	0.3063/kWh	76.88
System Loss Charge	0.885/kWh	222.14
Sub-Total		1,653.01
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	0.0822/kWh	20.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,288.50	45.77
Sub-Total		66.43
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		85.84
Transmission		1.83
System Loss		13.54
Distribution		86.78
Others		9.44
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		329.21
CURRENT BILL - AUGUST 2016		2,771.83
TOTAL AMOUNT DUE		5,060.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2016 - 2,000.00

Your monthly electricity consumption chart

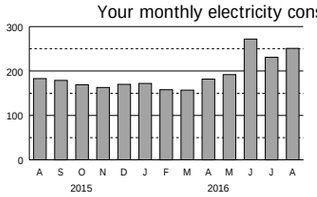

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.83		
Less : VAT	197.43		
Amount Net of VAT	2,574.40		
Less: BIR 2306	83.19		
BIR 2307	49.10	VATable Sales	2,574.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,442.11	VAT Zero Rated Sales	0.00
Add : VAT	197.43	VAT Amount	197.43
TOTAL AMOUNT DUE	2,639.54	TOTAL SALES	2,771.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/770/0/21/08-11-2016/54

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. : 619296372552

Collection Ref. Code	: 1819-92-230-8	Premise Address	: BK. SHELL STATION,CANDUMAN,MANDAUE CITY		
Account ID	: 6198410000-0				
Customer Name	: LASTIMOSA,LOUIE (M1) M	TOTAL AMOUNT DUE	: 5,060.50	Overdue Bill	: 1
Meter Number	: 375035GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61984100000 BC06/342.4/770/0/21/08-11-2016/54 2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819658443607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991821

81984100008

Date : 08-11-2016

BC06/342.4/790/0340570/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198410000-8

Collection Ref. Code : 1819-92-245-6

Customer Information----------

Name : LASTIMOSA,LOUIE (M3) M

Premise Address : BK. SHELL STATION,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	375036GS6	Pole No	:	0340570
Serial No	:	2003138722	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17472
Period From	:	07-10-2016	Prev Rdg	:	17322
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	295	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		1,700.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
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	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,700.50	34.01
Sub-Total		46.36
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.85
CURRENT BILL - AUGUST 2016		1,666.27
TOTAL AMOUNT DUE		3,366.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,163.00

Your monthly electricity consumption chart

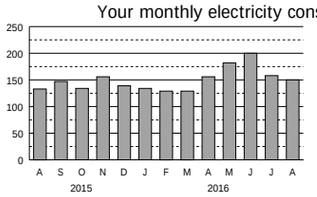

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.27		
Less : VAT	119.03		
Amount Net of VAT	1,547.24		
Less: BIR 2306	50.14		
BIR 2307	29.52	VATable Sales	1,547.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.58	VAT Zero Rated Sales	0.00
Add : VAT	119.03	VAT Amount	119.03
TOTAL AMOUNT DUE	1,586.61	TOTAL SALES	1,666.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/790/0/21/08-11-2016/54

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. : 819658443607

Collection Ref. Code	: 1819-92-245-6	Premise Address	: BK. SHELL STATION,CANDUMAN,MANDAUE CITY		
Account ID	: 8198410000-8				
Customer Name	: LASTIMOSA,LOUIE (M3) M	TOTAL AMOUNT DUE	: 3,366.90	Overdue Bill	: 1
Meter Number	: 375036GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81984100008 BC06/342.4/790/0/21/08-11-2016/54 2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114549458255
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11466100002

1005990669
Date : 08-11-2016
BC06/342.4/840/0340563/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146610000-2
Collection Ref. Code : 1819-58-821-1

Customer Information----------
Name : SUBRIO,JOVITO (M1) I
Premise Address : CAMIA, NR. SHELL STATION,CANDUMAN,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	163685WS6	Pole No	:	0340563
Serial No	:	6422950	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13183
Period From	:	07-10-2016	Prev Rdg	:	13019
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	1516	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		1,369.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
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	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		40.89
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		5.86
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		214.98
CURRENT BILL - AUGUST 2016		1,810.18
TOTAL AMOUNT DUE		3,179.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 10, 2016 - 1,370.00

Your monthly electricity consumption chart

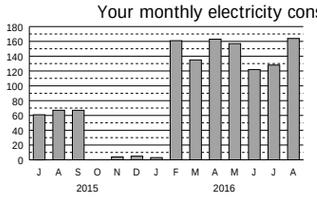

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.18		
Less : VAT	128.87		
Amount Net of VAT	1,681.31		
Less: BIR 2306	54.30		
BIR 2307	32.06	VATable Sales	1,681.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,594.95	VAT Zero Rated Sales	0.00
Add : VAT	128.87	VAT Amount	128.87
TOTAL AMOUNT DUE	1,723.82	TOTAL SALES	1,810.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/840/0/21/08-11-2016/54

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. : 114549458255

Collection Ref. Code : 1819-58-821-1
Account ID : 1146610000-2
Customer Name : SUBRIO,JOVITO (M1) I
Meter Number : 163685WS6
Period : Jul 2016
Premise Address : CAMIA, NR. SHELL STATION,CANDUMAN,MANDAUE CITY
TOTAL AMOUNT DUE : 3,179.58
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11466100002 BC06/342.4/840/0/21/08-11-2016/54 2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115410365928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11567100000

1005990888

Date : 08-11-2016

BC06/342.4/920/0340542/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156710000-0

Collection Ref. Code : 1833-44-293-8

Customer Information----------

Name : TAPING,ELISA G

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235720DS6	Pole No	:	0340542
Serial No	:	12995658	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10980
Period From	:	07-10-2016	Prev Rdg	:	10951
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	330	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		99.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 179.33
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.16
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		22.39
CURRENT BILL - AUGUST 2016		122.03
TOTAL AMOUNT DUE		221.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 182.00

Your monthly electricity consumption chart

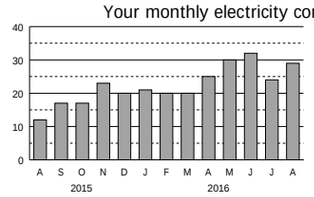

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.03		
Less : VAT	8.08		
Amount Net of VAT	113.95		
Less: BIR 2306	3.46		
BIR 2307	2.00	VATable Sales	113.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.49	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	116.57	TOTAL SALES	122.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/920/0/21/08-11-2016/54

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. : 115410365928

Collection Ref. Code : 1833-44-293-8

Account ID : 1156710000-0

Customer Name : TAPING,ELISA G

Meter Number : 235720DS6

Period : Jul 2016

Premise Address : CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 221.90

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

11567100000

BC06/342.4/920/0/21/08-11-2016/54

2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591367619976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994578

59187100009

Date : 08-11-2016

BC06/342.4/990/0391856/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5918710000-9

Collection Ref. Code : 1827-23-128-9

Customer Information----------

Name : ALIGWAY,ANA D

Premise Address : 826 H. ABELLANA,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455346 GS6	Pole No	:	0391856
Serial No	:	54547079	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40543
Period From	:	07-10-2016	Prev Rdg	:	39999
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	260	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,141.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,934.55
Transmission Charge	0.3063/kWh	166.63
System Loss Charge	0.885/kWh	481.44
Sub-Total		3,582.62
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,141.50	102.83
Sub-Total		147.61
Government Charges		
Franchise Tax - Local		26.46
Value Added Tax		
Generation		186.06
Transmission		3.97
System Loss		29.32
Distribution		187.39
Others		20.89
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		713.26
CURRENT BILL - AUGUST 2016		6,005.04
TOTAL AMOUNT DUE		11,146.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,200.00

Your monthly electricity consumption chart

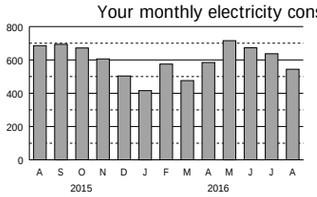

Avg Monthly Usage : 598.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,005.04		
Less : VAT	427.63		
Amount Net of VAT	5,577.41		
Less: BIR 2306	180.16		
BIR 2307	106.36	VATable Sales	5,577.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,290.89	VAT Zero Rated Sales	0.00
Add : VAT	427.63	VAT Amount	427.63
TOTAL AMOUNT DUE	5,718.52	TOTAL SALES	6,005.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/990/0/21/08-11-2016/54

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. : 591367619976

Collection Ref. Code	: 1827-23-128-9	Premise Address	: 826 H. ABELLANA,CANDUMAN,MANDAUE CITY		
Account ID	: 5918710000-9				
Customer Name	: ALIGWAY,ANA D	TOTAL AMOUNT DUE	: 11,146.31	Overdue Bill	: 1
Meter Number	: 455346 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59187100009 BC06/342.4/990/0/21/08-11-2016/54 2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897945316415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996603

89728100002

Date : 08-11-2016

BC06/342.4/1030/0391863/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8972810000-2

Collection Ref. Code : 1829-49-506-2

Customer Information----------

Name : BORBON,OSCAR A

Premise Address : 826 H ABELLANA ST,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281031GS6	Pole No	:	0391863
Serial No	:	48663812	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19623
Period From	:	07-10-2016	Prev Rdg	:	19484
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	200	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
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	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		38.70
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.85
CURRENT BILL - AUGUST 2016		1,539.69
TOTAL AMOUNT DUE		2,902.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,514.00

Your monthly electricity consumption chart

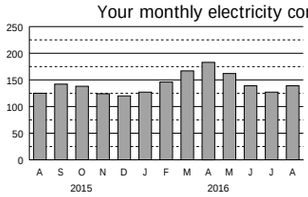

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.69		
Less : VAT	109.83		
Amount Net of VAT	1,429.86		
Less: BIR 2306	46.27		
BIR 2307	27.27	VATable Sales	1,429.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.32	VAT Zero Rated Sales	0.00
Add : VAT	109.83	VAT Amount	109.83
TOTAL AMOUNT DUE	1,466.15	TOTAL SALES	1,539.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1030/0/21/08-11-2016/54

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. : 897945316415

Collection Ref. Code : 1829-49-506-2

Account ID : 8972810000-2

Customer Name : BORBON,OSCAR A

Meter Number : 281031GS6

Period : Jul 2016

Premise Address : 826 H ABELLANA ST,CANDUMAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,902.28

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 _____

89728100002 BC06/342.4/1030/0/21/08-11-2016/54 2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471628376963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988120

47191000000

Date : 08-11-2016

BC06/342.4/1070/0391863/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719100000-0

Collection Ref. Code : 1813-66-401-3

Customer Information----------

Name : BONTILAO,TERESITA

Premise Address : CANDUMAN

TIN :

Metering Information----------

Meter No	:	348563GS6	Pole No	:	0391863
Serial No	:	49030992	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	43514
Period From	:	07-10-2016	Prev Rdg	:	43354
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
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	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,715.50	34.31
Sub-Total		47.48
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.74
CURRENT BILL - AUGUST 2016		1,774.74
TOTAL AMOUNT DUE		3,481.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,965.00

Your monthly electricity consumption chart

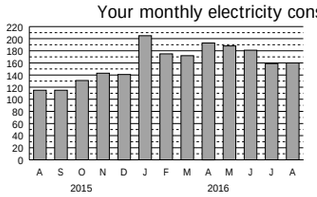

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.74		
Less : VAT	126.69		
Amount Net of VAT	1,648.05		
Less: BIR 2306	53.38		
BIR 2307	31.44	VATable Sales	1,648.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.23	VAT Zero Rated Sales	0.00
Add : VAT	126.69	VAT Amount	126.69
TOTAL AMOUNT DUE	1,689.92	TOTAL SALES	1,774.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1070/0/21/08-11-2016/54

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. : 471628376963

Collection Ref. Code	: 1813-66-401-3	Premise Address	: CANDUMAN		
Account ID	: 4719100000-0				
Customer Name	: BONTILAO,TERESITA	TOTAL AMOUNT DUE	: 3,481.51	Overdue Bill	: 1
Meter Number	: 348563GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47191000000 BC06/342.4/1070/0/21/08-11-2016/54 2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212133511809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990185

21286100009

Date : 08-11-2016

BC06/342.4/1090/0391681/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128610000-9

Collection Ref. Code : 1843-29-443-5

Customer Information----------

Name : KEKKONEN,ORLA M1 O

Premise Address : NEAR SHELL STATION,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275824GS6	Pole No	:	0391681
Serial No	:	49253874	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40062
Period From	:	07-10-2016	Prev Rdg	:	39576
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	1035	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,198.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,621.68
Transmission Charge	0.3063/kWh	148.86
System Loss Charge	0.885/kWh	430.11
Sub-Total		3,200.65
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	0.0822/kWh	39.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,198.50	103.97
Sub-Total		143.98
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		166.22
Transmission		3.54
System Loss		26.19
Distribution		167.47
Others		20.12
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		638.78
CURRENT BILL - AUGUST 2016		5,379.00
TOTAL AMOUNT DUE		10,577.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,300.00

Your monthly electricity consumption chart

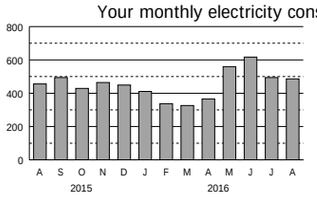

Avg Monthly Usage : 453.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,379.00		
Less : VAT	383.54		
Amount Net of VAT	4,995.46		
Less: BIR 2306	161.58		
BIR 2307	95.28	VATable Sales	4,995.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,738.60	VAT Zero Rated Sales	0.00
Add : VAT	383.54	VAT Amount	383.54
TOTAL AMOUNT DUE	5,122.14	TOTAL SALES	5,379.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1090/0/21/08-11-2016/54

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. : 212133511809

Collection Ref. Code	: 1843-29-443-5	Premise Address	: NEAR SHELL STATION,CANDUMAN,MANDAUE CITY		
Account ID	: 2128610000-9				
Customer Name	: KEKKONEN,ORLA M1 O	TOTAL AMOUNT DUE	: 10,577.29	Overdue Bill	: 1
Meter Number	: 275824GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21286100009 BC06/342.4/1090/0/21/08-11-2016/54 2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360885519233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995305

36038100008

Date : 08-11-2016

BC06/342.4/1130/0391723/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603810000-8

Collection Ref. Code : 1837-30-290-1

Customer Information----------

Name : BIHAG,JESSIE G

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172746DS6	Pole No	:	0391723
Serial No	:	11531041	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	42186
Period From	:	07-10-2016	Prev Rdg	:	42150
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	460	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		261.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 261.50	5.23
Sub-Total		- 167.32
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.51
CURRENT BILL - AUGUST 2016		210.28
TOTAL AMOUNT DUE		471.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 300.00

Your monthly electricity consumption chart

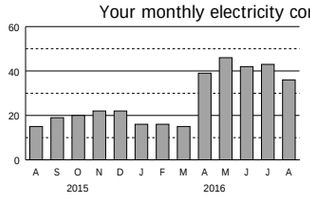

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.28		
Less : VAT	14.47		
Amount Net of VAT	195.81		
Less: BIR 2306	6.16		
BIR 2307	3.57	VATable Sales	195.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.08	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	200.55	TOTAL SALES	210.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1130/0/21/08-11-2016/54

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. : 360885519233

Collection Ref. Code	: 1837-30-290-1	Premise Address	: CANDUMAN, MANDAUE CITY
Account ID	: 3603810000-8		
Customer Name	: BIHAG,JESSIE G	TOTAL AMOUNT DUE	: 471.83
Meter Number	: 172746DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36038100008

BC06/342.4/1130/0/21/08-11-2016/54

2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460205017561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995779

46038100007

Date : 08-11-2016

BC06/342.4/1140/0391702/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603810000-7

Collection Ref. Code : 1837-30-293-6

Customer Information----------

Name : ESPANOLA,NIMFA S

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404649GS6	Pole No	:	0391702
Serial No	:	2004207577	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6818
Period From	:	07-10-2016	Prev Rdg	:	6781
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	280	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 171.01
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
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		33.50
CURRENT BILL - AUGUST 2016		217.03
TOTAL AMOUNT DUE		529.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 403.00

Your monthly electricity consumption chart

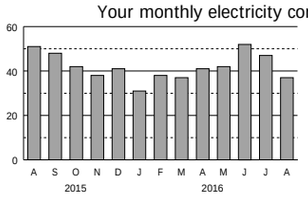

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.03		
Less : VAT	14.96		
Amount Net of VAT	202.07		
Less: BIR 2306	6.35		
BIR 2307	3.69	VATable Sales	202.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.03	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	206.99	TOTAL SALES	217.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1140/0/21/08-11-2016/54

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. : 460205017561

Collection Ref. Code : 1837-30-293-6

Account ID : 4603810000-7

Customer Name : ESPANOLA,NIMFA S

Meter Number : 404649GS6

Period : Jul 2016

Premise Address : CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 529.90

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

46038100007 BC06/342.4/1140/0/21/08-11-2016/54 2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403050347325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987446

40307100004

Date : 08-11-2016

BC06/342.4/1160/0391695/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4030710000-4

Collection Ref. Code : 1843-49-923-1

Customer Information----------

Name : MURILLO,BETTY C

Premise Address : ZONE 7 BIRDS OF PARADISE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107180	Pole No	:	0391695
Serial No	:	129122313	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1845
Period From	:	07-10-2016	Prev Rdg	:	1708
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	482	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		1,572.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
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	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		42.72
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.76
CURRENT BILL - AUGUST 2016		1,522.72
TOTAL AMOUNT DUE		3,094.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,550.00

Your monthly electricity consumption chart

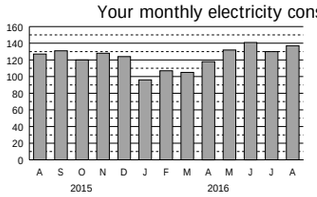

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.72		
Less : VAT	108.79		
Amount Net of VAT	1,413.93		
Less: BIR 2306	45.83		
BIR 2307	26.97	VATable Sales	1,413.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.13	VAT Zero Rated Sales	0.00
Add : VAT	108.79	VAT Amount	108.79
TOTAL AMOUNT DUE	1,449.92	TOTAL SALES	1,522.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1160/0/21/08-11-2016/54

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. : 403050347325

Collection Ref. Code	: 1843-49-923-1	Premise Address	: ZONE 7 BIRDS OF PARADISE,CANDUMAN,MANDAUE CITY		
Account ID	: 4030710000-4				
Customer Name	: MURILLO,BETTY C	TOTAL AMOUNT DUE	: 3,094.92	Overdue Bill	: 1
Meter Number	: MTR1107180				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40307100004 BC06/342.4/1160/0/21/08-11-2016/54 2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679146309302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990167

67976100007

Date : 08-11-2016

BC06/342.4/1170/0391716/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6797610000-7

Collection Ref. Code : 1843-81-236-3

Customer Information----------

Name : FLORES,ARSENIO B

Premise Address : 830 H. ABELLANA ST. ZONE I
BOMBIL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455951GS6	Pole No	:	0391716
Serial No	:	53481636	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14783
Period From	:	07-10-2016	Prev Rdg	:	14406
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	236	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		3,556.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,033.69
Transmission Charge	0.3063/kWh	115.48
System Loss Charge	0.885/kWh	333.65
Sub-Total		2,482.82
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	0.0822/kWh	30.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,556.50	71.13
Sub-Total		102.16
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		128.93
Transmission		2.75
System Loss		20.32
Distribution		130.05
Others		14.46
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		494.45
CURRENT BILL - AUGUST 2016		4,163.15
TOTAL AMOUNT DUE		7,719.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 3,112.00

Your monthly electricity consumption chart

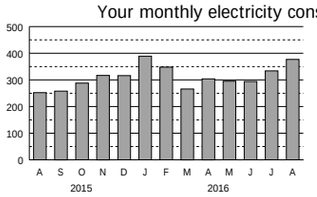

Avg Monthly Usage : 310.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,163.15		
Less : VAT	296.51		
Amount Net of VAT	3,866.64		
Less: BIR 2306	124.92		
BIR 2307	73.74	VATable Sales	3,866.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,667.98	VAT Zero Rated Sales	0.00
Add : VAT	296.51	VAT Amount	296.51
TOTAL AMOUNT DUE	3,964.49	TOTAL SALES	4,163.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1170/0/21/08-11-2016/54

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. : 679146309302

Collection Ref. Code	: 1843-81-236-3	Premise Address	: 830 H. ABELLANA ST. ZONE I BOMBIL,CANDUMAN,MANDAUE CITY
Account ID	: 6797610000-7		
Customer Name	: FLORES,ARSENIO B	TOTAL AMOUNT DUE	: 7,719.54 Overdue Bill : 1
Meter Number	: 455951GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67976100007

BC06/342.4/1170/0/21/08-11-2016/54

2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337332868209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987613

33727100001

Date : 08-11-2016

BC06/342.4/1240/0391716/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372710000-1

Collection Ref. Code : 1843-82-215-6

Customer Information----------

Name : MOLIT,GEMMA J

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087103	Pole No	:	0391716
Serial No	:	40007481	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	494
Period From	:	07-10-2016	Prev Rdg	:	462
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	254	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		190.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 149.85
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.82
CURRENT BILL - AUGUST 2016		186.27
TOTAL AMOUNT DUE		376.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 191.00

Your monthly electricity consumption chart

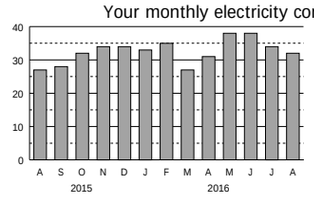

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.27		
Less : VAT	12.79		
Amount Net of VAT	173.48		
Less: BIR 2306	5.44		
BIR 2307	3.16	VATable Sales	173.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.88	VAT Zero Rated Sales	0.00
Add : VAT	12.79	VAT Amount	12.79
TOTAL AMOUNT DUE	177.67	TOTAL SALES	186.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1240/0/21/08-11-2016/54

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. : 337332868209

Collection Ref. Code	: 1843-82-215-6	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 3372710000-1				
Customer Name	: MOLIT,GEMMA J	TOTAL AMOUNT DUE	: 376.41	Overdue Bill	: 1
Meter Number	: MTR1087103				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33727100001 BC06/342.4/1240/0/21/08-11-2016/54 2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709859945935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989662

70984100001

Date : 08-11-2016

BC06/342.4/1260/0391723/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7098410000-1

Collection Ref. Code : 1819-91-359-7

Customer Information----------

Name : AGAD,JUAN M

Premise Address : BK. SHELL STATION,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1083640	Pole No	:	0391723
Serial No	:	40041353	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1713
Period From	:	07-10-2016	Prev Rdg	:	1614
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	200	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		967.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
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 940.26	- 47.01
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 27.67
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.36
CURRENT BILL - AUGUST 2016		1,037.95
TOTAL AMOUNT DUE		2,005.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 968.00

Your monthly electricity consumption chart

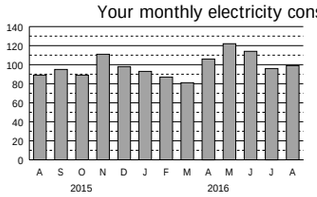

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.95		
Less : VAT	73.63		
Amount Net of VAT	964.32		
Less: BIR 2306	31.05		
BIR 2307	18.34	VATable Sales	964.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.93	VAT Zero Rated Sales	0.00
Add : VAT	73.63	VAT Amount	73.63
TOTAL AMOUNT DUE	988.56	TOTAL SALES	1,037.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1260/0/21/08-11-2016/54

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. : 709859945935

Collection Ref. Code : 1819-91-359-7

Account ID : 7098410000-1

Customer Name : AGAD,JUAN M

Meter Number : MTR1083640

Period : Jul 2016

Premise Address : BK. SHELL STATION,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,005.01

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

70984100001 BC06/342.4/1260/0/21/08-11-2016/54 2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843911177442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989636

84345100006

Date : 08-11-2016

BC06/342.4/1360/0391695/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434510000-6

Collection Ref. Code : 1809-60-734-5

Customer Information----------

Name : SANICO,EDDIE O.

Premise Address : CANDUMAN,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1101457	Pole No	:	0391695
Serial No	:	40052600	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2066
Period From	:	07-10-2016	Prev Rdg	:	1860
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
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	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,050.50	41.01
Sub-Total		57.96
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		270.74
CURRENT BILL - AUGUST 2016		2,279.78
TOTAL AMOUNT DUE		4,330.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,480.00

Your monthly electricity consumption chart

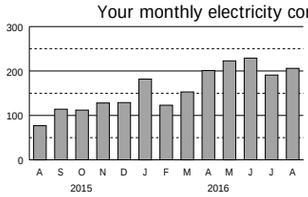

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.78		
Less : VAT	162.55		
Amount Net of VAT	2,117.23		
Less: BIR 2306	68.47		
BIR 2307	40.38	VATable Sales	2,117.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.38	VAT Zero Rated Sales	0.00
Add : VAT	162.55	VAT Amount	162.55
TOTAL AMOUNT DUE	2,170.93	TOTAL SALES	2,279.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1360/0/21/08-11-2016/54

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. : 843911177442

Collection Ref. Code : 1809-60-734-5

Account ID : 8434510000-6

Customer Name : SANICO,EDDIE O.

Meter Number : MTR1101457

Period : Jul 2016

Premise Address : CANDUMAN,Mandaue City

TOTAL AMOUNT DUE : 4,330.17

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

84345100006 BC06/342.4/1360/0/21/08-11-2016/54 3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072210174867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988304

07266100002

Date : 08-11-2016

BC06/342.4/1380/0391695/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726610000-2

Collection Ref. Code : 1819-33-332-9

Customer Information----------

Name : SANICO,INES (M1) B.

Premise Address : BK. SHELL STATION,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339564GS6	Pole No	:	0391695
Serial No	:	42988500	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34286
Period From	:	07-10-2016	Prev Rdg	:	34191
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	190	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		719.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 30.72
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 1.33
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		119.83
CURRENT BILL - AUGUST 2016		991.59
TOTAL AMOUNT DUE		1,711.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,128.00

Your monthly electricity consumption chart

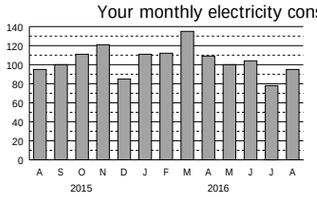

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.59		
Less : VAT	70.21		
Amount Net of VAT	921.38		
Less: BIR 2306	29.62		
BIR 2307	17.52	VATable Sales	921.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.24	VAT Zero Rated Sales	0.00
Add : VAT	70.21	VAT Amount	70.21
TOTAL AMOUNT DUE	944.45	TOTAL SALES	991.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1380/0/21/08-11-2016/54

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. : 072210174867

Collection Ref. Code	: 1819-33-332-9	Premise Address	: BK. SHELL STATION,CANDUMAN,MANDAUE CITY
Account ID	: 0726610000-2		
Customer Name	: SANICO,INES (M1) B.	TOTAL AMOUNT DUE	: 1,711.54 Overdue Bill : 1
Meter Number	: 339564GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07266100002 BC06/342.4/1380/0/21/08-11-2016/54 3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040057884329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988426

04085100008

Date : 08-11-2016

BC06/342.4/1400/0391695/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408510000-8

Collection Ref. Code : 1813-66-512-5

Customer Information----------

Name : BIHAG,MAXIMO

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	246112DS6	Pole No	:	0391695
Serial No	:	13695215	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28854
Period From	:	07-10-2016	Prev Rdg	:	28412
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	0	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,453.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,384.32
Transmission Charge	0.3063/kWh	135.38
System Loss Charge	0.885/kWh	391.17
Sub-Total		2,910.87
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,454.00	89.08
Sub-Total		125.46
Government Charges		
Franchise Tax - Local		21.53
Value Added Tax		
Generation		151.16
Transmission		3.22
System Loss		23.83
Distribution		152.36
Others		17.64
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		580.31
CURRENT BILL - AUGUST 2016		4,886.34
TOTAL AMOUNT DUE		9,340.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 4,993.00

Your monthly electricity consumption chart

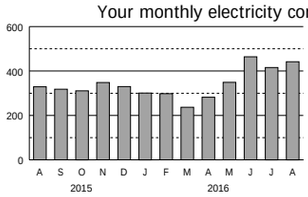

Avg Monthly Usage : 340.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,886.34		
Less : VAT	348.21		
Amount Net of VAT	4,538.13		
Less: BIR 2306	146.69		
BIR 2307	86.55	VATable Sales	4,538.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,304.89	VAT Zero Rated Sales	0.00
Add : VAT	348.21	VAT Amount	348.21
TOTAL AMOUNT DUE	4,653.10	TOTAL SALES	4,886.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1400/0/21/08-11-2016/54

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. : 040057884329

Collection Ref. Code : 1813-66-512-5

Account ID : 0408510000-8

Customer Name : BIHAG,MAXIMO

Meter Number : 246112DS6

Period : Jul 2016

Premise Address : CANDUMAN MANDAUE

TOTAL AMOUNT DUE : 9,340.29

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

04085100008 BC06/342.4/1400/0/21/08-11-2016/54 3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807197876604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988208

80717100004

Date : 08-11-2016

BC06/342.4/1440/0391674/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8071710000-4

Collection Ref. Code : 1843-74-596-8

Customer Information----------

Name : YOCTE,NICERIA B

Premise Address : 830 H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254125 GS6	Pole No	:	0391674
Serial No	:	42797100	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14185
Period From	:	07-10-2016	Prev Rdg	:	13795
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	438	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		3,726.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,103.82
Transmission Charge	0.3063/kWh	119.46
System Loss Charge	0.885/kWh	345.15
Sub-Total		2,568.43
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	0.0822/kWh	32.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,726.50	74.53
Sub-Total		106.63
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		133.39
Transmission		2.84
System Loss		21.03
Distribution		134.51
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		511.62
CURRENT BILL - AUGUST 2016		4,307.58
TOTAL AMOUNT DUE		8,034.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,189.00

Your monthly electricity consumption chart

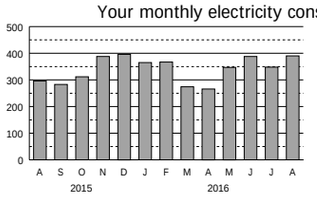

Avg Monthly Usage : 340.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,307.58		
Less : VAT	306.84		
Amount Net of VAT	4,000.74		
Less: BIR 2306	129.28		
BIR 2307	76.30	VATable Sales	4,000.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,795.16	VAT Zero Rated Sales	0.00
Add : VAT	306.84	VAT Amount	306.84
TOTAL AMOUNT DUE	4,102.00	TOTAL SALES	4,307.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1440/0/21/08-11-2016/54

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. : 807197876604

Collection Ref. Code	: 1843-74-596-8	Premise Address	: 830 H. ABELLANA ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 8071710000-4				
Customer Name	: YOCTE,NICERIA B	TOTAL AMOUNT DUE	: 8,034.06	Overdue Bill	: 1
Meter Number	: 254125 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80717100004 BC06/342.4/1440/0/21/08-11-2016/54 3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234888165035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986525

23407100009

Date : 08-11-2016

BC06/342.4/1530/0371023/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2340710000-9

Collection Ref. Code : 1843-54-050-9

Customer Information----------

Name : OPLADO,HERMINIO B

Premise Address : 832 H. ABELLANA ST., (SHELL GAS STATION),CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254842GS6	Pole No	:	0371023
Serial No	:	46179742	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24219
Period From	:	07-10-2016	Prev Rdg	:	24165
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 149.92
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.98
CURRENT BILL - AUGUST 2016		422.20
TOTAL AMOUNT DUE		653.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 570.00

Your monthly electricity consumption chart

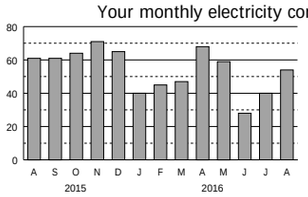

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.20		
Less : VAT	29.41		
Amount Net of VAT	392.79		
Less: BIR 2306	12.46		
BIR 2307	7.34	VATable Sales	392.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.99	VAT Zero Rated Sales	0.00
Add : VAT	29.41	VAT Amount	29.41
TOTAL AMOUNT DUE	402.40	TOTAL SALES	422.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1530/0/21/08-11-2016/54

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. : 234888165035

Collection Ref. Code	: 1843-54-050-9	Premise Address	: 832 H. ABELLANA ST., (SHELL GAS STATION),CANDUMAN,MANDAUE CITY
Account ID	: 2340710000-9		
Customer Name	: OPLADO,HERMINIO B	TOTAL AMOUNT DUE	: 653.08 Overdue Bill : 1
Meter Number	: 254842GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23407100009 BC06/342.4/1530/0/21/08-11-2016/54 3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933670843430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997118

93339533023

Date : 08-11-2016

BC06/342.4/1570/1100892/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333953302-3

Collection Ref. Code : 1861-46-098-8

Customer Information----------

Name : SALANDRON,ABUNDIO DEMOL

Premise Address : ZONE 1,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1065957	Pole No	:	1100892
Serial No	:	125293709	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17694
Period From	:	07-10-2016	Prev Rdg	:	16690
No of Days	:	31	Diff Rdg	:	1004
Avg kWh/day	:	32.39	Registered	:	1004
Conn Load	:	455	Billed kWh	:	1004

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,352.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,415.98
Transmission Charge	0.3063/kWh	307.53
System Loss Charge	0.885/kWh	888.54
Sub-Total		6,612.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,757.60
Supply Charge	0.4118/kWh	413.45
Metering Charge	0.6989/kWh	701.70
	5.00/month	5.00
Sub-Total		2,877.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	82.53
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 6,353.00	127.06
Sub-Total		209.71
Government Charges		
Franchise Tax - Local		48.50
Value Added Tax		
Generation		343.37
Transmission		7.32
System Loss		54.11
Distribution		345.33
Others		30.99
Universal Charge		
Missionary Electrification	0.1561/kWh	156.73
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.50
Sub-Total		1,307.94
CURRENT BILL - AUGUST 2016		11,007.45
TOTAL AMOUNT DUE		17,360.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 25,082.00

Your monthly electricity consumption chart

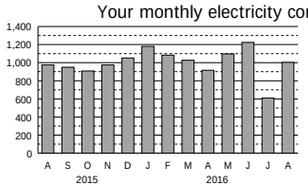

Avg Monthly Usage : 1,000.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,007.45		
Less : VAT	781.12		
Amount Net of VAT	10,226.33		
Less: BIR 2306	329.13		
BIR 2307	194.96	VATable Sales	10,226.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,702.24	VAT Zero Rated Sales	0.00
Add : VAT	781.12	VAT Amount	781.12
TOTAL AMOUNT DUE	10,483.36	TOTAL SALES	11,007.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1570/0/21/08-11-2016/54

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. : 933670843430

Collection Ref. Code	: 1861-46-098-8	Premise Address	: ZONE 1,CANDUMAN, MANDAUE CITY		
Account ID	: 9333953302-3				
Customer Name	: SALANDRON,ABUNDIO DEMOL	TOTAL AMOUNT DUE	: 17,360.35	Overdue Bill	: 1
Meter Number	: MTR1065957				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93339533023 BC06/342.4/1570/0/21/08-11-2016/54 3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150297154883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992862

15085100004

Date : 08-11-2016

BC06/342.4/1575/1034124/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1508510000-4

Collection Ref. Code : 1813-66-695-4

Customer Information----------

Name : CANITOY,HELEN

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018276	Pole No	:	1034124
Serial No	:	121752668	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18476
Period From	:	07-10-2016	Prev Rdg	:	17937
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	0	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,952.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,907.58
Transmission Charge	0.3063/kWh	165.10
System Loss Charge	0.885/kWh	477.02
Sub-Total		3,549.70
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,953.00	139.06
Sub-Total		183.43
Government Charges		
Franchise Tax - Local		26.40
Value Added Tax		
Generation		184.35
Transmission		3.93
System Loss		29.06
Distribution		185.67
Others		25.18
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		711.39
CURRENT BILL - AUGUST 2016		5,991.76
TOTAL AMOUNT DUE		12,944.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 7,650.00

Your monthly electricity consumption chart

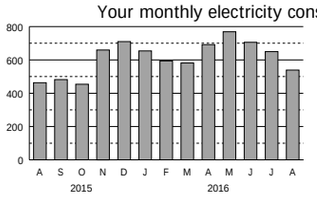

Avg Monthly Usage : 611.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,991.76		
Less : VAT	428.19		
Amount Net of VAT	5,563.57		
Less: BIR 2306	180.39		
BIR 2307	106.14	VATable Sales	5,563.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,277.04	VAT Zero Rated Sales	0.00
Add : VAT	428.19	VAT Amount	428.19
TOTAL AMOUNT DUE	5,705.23	TOTAL SALES	5,991.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1575/0/21/08-11-2016/54

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. : 150297154883

Collection Ref. Code : 1813-66-695-4

Account ID : 1508510000-4

Customer Name : CANITOY,HELEN

Meter Number : MTR1018276

Period : Jul 2016

Premise Address : CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 12,944.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15085100004 BC06/342.4/1575/0/21/08-11-2016/54 3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789544869297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993471

78962977399

Date : 08-11-2016

BC06/342.4/1710/1104265/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896297739-9

Collection Ref. Code : 1857-70-929-2

Customer Information----------

Name : PIMENTEL,FERNANDO ARDA

Premise Address : BLOCK 1 LOT 7,MLD DREAMHOMES,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012814 EFS6	Pole No	:	1104265
Serial No	:	121434954	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5363
Period From	:	07-10-2016	Prev Rdg	:	5229
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	1500	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		1,567.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		42.37
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.87
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		176.91
CURRENT BILL - AUGUST 2016		1,490.17
TOTAL AMOUNT DUE		3,057.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,785.00

Your monthly electricity consumption chart

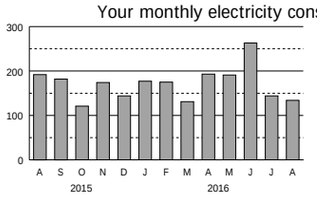

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.17		
Less : VAT	106.49		
Amount Net of VAT	1,383.68		
Less: BIR 2306	44.86		
BIR 2307	26.40	VATable Sales	1,383.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.42	VAT Zero Rated Sales	0.00
Add : VAT	106.49	VAT Amount	106.49
TOTAL AMOUNT DUE	1,418.91	TOTAL SALES	1,490.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1710/0/21/08-11-2016/54

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. : 789544869297

Collection Ref. Code	: 1857-70-929-2	Premise Address	: BLOCK 1 LOT 7,MLD DREAMHOMES,CANDUMAN, MANDAUE CITY
Account ID	: 7896297739-9		
Customer Name	: PIMENTEL,FERNANDO ARDA	TOTAL AMOUNT DUE	: 3,057.37
Meter Number	: 012814 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78962977399

BC06/342.4/1710/0/21/08-11-2016/54

3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521868756980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992770

52137557527

Date : 08-11-2016

BC06/342.4/1750/1103882/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5213755752-7

Collection Ref. Code : 1851-71-716-1

Customer Information----------

Name : MACAHITO,IVY ROSE ORITO

Premise Address : BLOCK 1 LOT 12 & 13,MLD DREAMHOMES,CANDUMAN

TIN :

Metering Information----------

Meter No	:	415709 GS6	Pole No	:	1103882
Serial No	:	58885459	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19041
Period From	:	07-10-2016	Prev Rdg	:	18956
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	1712	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		1,084.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 1,084.50	21.69
Sub-Total		- 59.11
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.36
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		104.93
CURRENT BILL - AUGUST 2016		853.82
TOTAL AMOUNT DUE		1,938.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,199.00

Your monthly electricity consumption chart

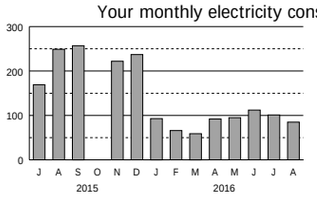

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.82		
Less : VAT	60.70		
Amount Net of VAT	793.12		
Less: BIR 2306	25.62		
BIR 2307	15.05	VATable Sales	793.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.45	VAT Zero Rated Sales	0.00
Add : VAT	60.70	VAT Amount	60.70
TOTAL AMOUNT DUE	813.15	TOTAL SALES	853.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1750/0/21/08-11-2016/54

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. : 521868756980

Collection Ref. Code	: 1851-71-716-1	Premise Address	: BLOCK 1 LOT 12 & 13,MLD DREAMHOMES,CANDUMAN		
Account ID	: 5213755752-7				
Customer Name	: MACAHITO,IVY ROSE ORITO	TOTAL AMOUNT DUE	: 1,938.44	Overdue Bill	: 1
Meter Number	: 415709 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52137557527 BC06/342.4/1750/0/21/08-11-2016/54 3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008805534459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988879

00873256002

Date : 08-11-2016

BC06/342.4/1770/1104104/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0087325600-2

Collection Ref. Code : 1851-30-686-2

Customer Information----------

Name : LINGAOLINGAO,JUICY YEE

Premise Address : BLOCK 3 LOT 2,MLD DREAMHOMES,CANDUMAN

TIN :

Metering Information----------

Meter No	:	528366 GS6	Pole No	:	1104104
Serial No	:	25506277	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22811
Period From	:	07-10-2016	Prev Rdg	:	22348
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	1176	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		4,823.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,497.61
Transmission Charge	0.3063/kWh	141.82
System Loss Charge	0.885/kWh	409.76
Sub-Total		3,049.19
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	0.0822/kWh	38.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,823.50	96.47
Sub-Total		134.58
Government Charges		
Franchise Tax - Local		22.57
Value Added Tax		
Generation		158.36
Transmission		3.37
System Loss		24.95
Distribution		159.57
Others		18.86
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		608.26
CURRENT BILL - AUGUST 2016		5,121.81
TOTAL AMOUNT DUE		9,945.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 325.00

Your monthly electricity consumption chart

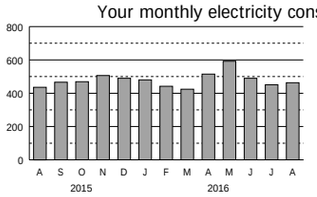

Avg Monthly Usage : 478.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,121.81		
Less : VAT	365.11		
Amount Net of VAT	4,756.70		
Less: BIR 2306	153.82		
BIR 2307	90.72	VATable Sales	4,756.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,512.16	VAT Zero Rated Sales	0.00
Add : VAT	365.11	VAT Amount	365.11
TOTAL AMOUNT DUE	4,877.27	TOTAL SALES	5,121.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1770/0/21/08-11-2016/54

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. : 008805534459

Collection Ref. Code	: 1851-30-686-2	Premise Address	: BLOCK 3 LOT 2,MLD DREAMHOMES,CANDUMAN		
Account ID	: 0087325600-2				
Customer Name	: LINGAOLINGAO,JUICY YEE	TOTAL AMOUNT DUE	: 9,945.48	Overdue Bill	: 1
Meter Number	: 528366 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00873256002

BC06/342.4/1770/0/21/08-11-2016/54

3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570931855296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987350

57028100006

Date : 08-11-2016

BC06/342.4/1810/0391555/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702810000-6

Collection Ref. Code : 1837-17-575-6

Customer Information----------

Name : GALLANO,BRENDA M (M1)

Premise Address : H ABELLANA ST., CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131863	Pole No	:	0391555
Serial No	:	40079121	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	892
Period From	:	07-10-2016	Prev Rdg	:	789
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	140	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
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	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 967.00	19.34
Sub-Total		27.82
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.56
CURRENT BILL - AUGUST 2016		1,141.43
TOTAL AMOUNT DUE		2,108.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,215.00

Your monthly electricity consumption chart

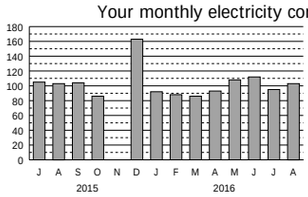

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.43		
Less : VAT	81.46		
Amount Net of VAT	1,059.97		
Less: BIR 2306	34.32		
BIR 2307	20.22	VATable Sales	1,059.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.43	VAT Zero Rated Sales	0.00
Add : VAT	81.46	VAT Amount	81.46
TOTAL AMOUNT DUE	1,086.89	TOTAL SALES	1,141.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1810/0/21/08-11-2016/54

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. : 570931855296

Collection Ref. Code	: 1837-17-575-6	Premise Address	: H ABELLANA ST., CANDUMAN,MANDAUE CITY		
Account ID	: 5702810000-6				
Customer Name	: GALLANO,BRENDA M (M1)	TOTAL AMOUNT DUE	: 2,108.61	Overdue Bill	: 1
Meter Number	: MTR1131863				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57028100006 BC06/342.4/1810/0/21/08-11-2016/54 3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670416745829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987254

67028100005

Date : 08-11-2016

BC06/342.4/1820/0391555/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702810000-5

Collection Ref. Code : 1837-17-584-5

Customer Information----------

Name : GALLANO,BRENDA M (M2)

Premise Address : H ABELLANA ST., CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131862	Pole No	:	0391555
Serial No	:	40079147	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	966
Period From	:	07-10-2016	Prev Rdg	:	848
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	140	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
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	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		35.58
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		4.96
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		155.67
CURRENT BILL - AUGUST 2016		1,310.99
TOTAL AMOUNT DUE		2,604.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,202.00

Your monthly electricity consumption chart

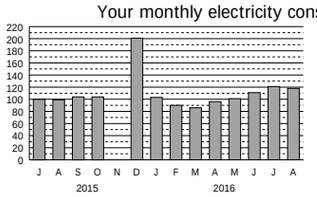

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.99		
Less : VAT	93.67		
Amount Net of VAT	1,217.32		
Less: BIR 2306	39.46		
BIR 2307	23.22	VATable Sales	1,217.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.64	VAT Zero Rated Sales	0.00
Add : VAT	93.67	VAT Amount	93.67
TOTAL AMOUNT DUE	1,248.31	TOTAL SALES	1,310.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1820/0/21/08-11-2016/54

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. : 670416745829

Collection Ref. Code : 1837-17-584-5

Account ID : 6702810000-5

Customer Name : GALLANO,BRENDA M (M2)

Meter Number : MTR1131862

Period : Jul 2016

Premise Address : H ABELLANA ST., CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,604.63

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

67028100005 BC06/342.4/1820/0/21/08-11-2016/54 3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870959474284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987191

87028100003

Date : 08-11-2016

BC06/342.4/1840/0391555/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702810000-3

Collection Ref. Code : 1837-17-596-9

Customer Information----------

Name : GALLANO,BRENDA M (M4)

Premise Address : H ABELLANA ST., CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131861	Pole No	:	0391555
Serial No	:	40079858	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	526
Period From	:	07-10-2016	Prev Rdg	:	416
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,009.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
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	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,009.00	60.18
Sub-Total		69.23
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		8.98
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		149.68
CURRENT BILL - AUGUST 2016		1,263.08
TOTAL AMOUNT DUE		4,272.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2015 - 229.00

Your monthly electricity consumption chart

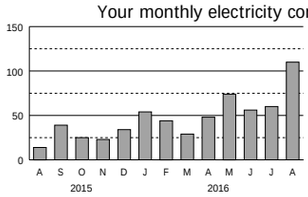

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.08		
Less : VAT	91.70		
Amount Net of VAT	1,171.38		
Less: BIR 2306	38.61		
BIR 2307	22.38	VATable Sales	1,171.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.39	VAT Zero Rated Sales	0.00
Add : VAT	91.70	VAT Amount	91.70
TOTAL AMOUNT DUE	1,202.09	TOTAL SALES	1,263.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1840/0/21/08-11-2016/54

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. : 870959474284

Collection Ref. Code	: 1837-17-596-9	Premise Address	: H ABELLANA ST., CANDUMAN,MANDAUE CITY		
Account ID	: 8702810000-3				
Customer Name	: GALLANO,BRENDA M (M4)	TOTAL AMOUNT DUE	: 4,272.16	Overdue Bill	: 3
Meter Number	: MTR1131861				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87028100003 BC06/342.4/1840/0/21/08-11-2016/54 3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277883564958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989446

27718100004

Date : 08-11-2016

BC06/342.4/1880/0391541/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771810000-4

Collection Ref. Code : 1829-34-569-9

Customer Information----------

Name : VILLEGAS,MERLE M

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359743GS6	Pole No	:	0391541
Serial No	:	2002118545	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21053
Period From	:	07-10-2016	Prev Rdg	:	20759
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	150	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.3063/kWh	90.05
System Loss Charge	0.885/kWh	260.19
Sub-Total		1,936.19
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	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		48.56
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		100.54
Transmission		2.14
System Loss		15.85
Distribution		101.55
Others		7.53
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		381.83
CURRENT BILL - AUGUST 2016		3,212.81
TOTAL AMOUNT DUE		3,431.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,000.00

Your monthly electricity consumption chart

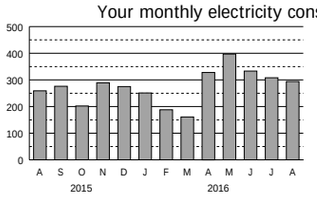

Avg Monthly Usage : 273.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,212.81		
Less : VAT	227.61		
Amount Net of VAT	2,985.20		
Less: BIR 2306	95.91		
BIR 2307	56.90	VATable Sales	2,985.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,832.39	VAT Zero Rated Sales	0.00
Add : VAT	227.61	VAT Amount	227.61
TOTAL AMOUNT DUE	3,060.00	TOTAL SALES	3,212.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1880/0/21/08-11-2016/54

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. : 277883564958

Collection Ref. Code	: 1829-34-569-9	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 2771810000-4				
Customer Name	: VILLEGAS,MERLE M	TOTAL AMOUNT DUE	: 3,431.05	Overdue Bill	: 1
Meter Number	: 359743GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27718100004

BC06/342.4/1880/0/21/08-11-2016/54

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575356536318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988962

57517100004

Date : 08-11-2016

BC06/342.4/1900/0391555/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751710000-4

Collection Ref. Code : 1831-61-260-7

Customer Information----------

Name : VILLEGAS,MERLE M

Premise Address : H ABELLANA ST., CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138416	Pole No	:	0391555
Serial No	:	40092645	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3118
Period From	:	07-10-2016	Prev Rdg	:	3060
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,148.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Sub-Total		- 165.88
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.53
CURRENT BILL - AUGUST 2016		447.58
TOTAL AMOUNT DUE		7,595.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 18,794.22

Your monthly electricity consumption chart

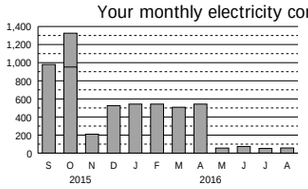

Avg Monthly Usage : 490.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.58		
Less : VAT	30.95		
Amount Net of VAT	416.63		
Less: BIR 2306	13.11		
BIR 2307	7.78	VATable Sales	416.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.74	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	426.69	TOTAL SALES	447.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1900/0/21/08-11-2016/54

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. : 575356536318

Collection Ref. Code	: 1831-61-260-7	Premise Address	: H ABELLANA ST., CANDUMAN,MANDAUE CITY
Account ID	: 5751710000-4		
Customer Name	: VILLEGAS,MERLE M	TOTAL AMOUNT DUE	: 7,595.71 Overdue Bill : 1
Meter Number	: MTR1138416		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57517100004 BC06/342.4/1900/0/21/08-11-2016/54 3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918025264305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992949

91884100008

Date : 08-11-2016

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	:	08-10-2016	Pres Rdg	:	482
Period From	:	07-10-2016	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	554	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		1,157.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 2,339.00	46.78
Sub-Total		- 136.60
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		52.14
CURRENT BILL - AUGUST 2016		374.00
TOTAL AMOUNT DUE		1,531.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,100.00

Your monthly electricity consumption chart

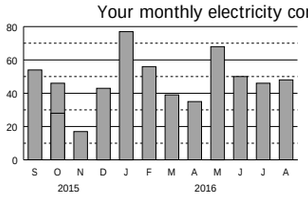

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.00		
Less : VAT	27.67		
Amount Net of VAT	346.33		
Less: BIR 2306	11.71		
BIR 2307	6.47	VATable Sales	346.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	328.15	VAT Zero Rated Sales	0.00
Add : VAT	27.67	VAT Amount	27.67
TOTAL AMOUNT DUE	355.82	TOTAL SALES	374.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/1910/0/21/08-11-2016/54

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. : 918025264305

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	: 1,531.86 Overdue Bill : 1
Meter Number	: MTR1138413		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC06/342.4/1910/0/21/08-11-2016/54 3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675597736353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988776

67517100003

Date : 08-11-2016

BC06/342.4/2030/0391513/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6751710000-3

Collection Ref. Code : 1831-61-263-1

Customer Information----------

Name : MAYOL,LEA V M1

Premise Address : H ABELLANA ST., CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	267880GS6	Pole No	:	0391513
Serial No	:	45617257	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8554
Period From	:	07-10-2016	Prev Rdg	:	8486
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 117.93
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.58
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 - AUGUST 2016		607.32
TOTAL AMOUNT DUE		1,184.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 587.00

Your monthly electricity consumption chart

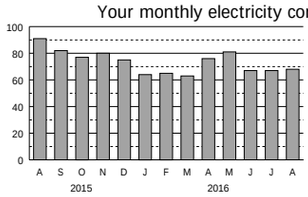

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.32		
Less : VAT	42.80		
Amount Net of VAT	564.52		
Less: BIR 2306	18.09		
BIR 2307	10.64	VATable Sales	564.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.79	VAT Zero Rated Sales	0.00
Add : VAT	42.80	VAT Amount	42.80
TOTAL AMOUNT DUE	578.59	TOTAL SALES	607.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2030/0/21/08-11-2016/54

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. : 675597736353

Collection Ref. Code	: 1831-61-263-1	Premise Address	: H ABELLANA ST., CANDUMAN,MANDAUE CITY		
Account ID	: 6751710000-3				
Customer Name	: MAYOL,LEA V M1	TOTAL AMOUNT DUE	: 1,184.58	Overdue Bill	: 1
Meter Number	: 267880GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67517100003 BC06/342.4/2030/0/21/08-11-2016/54 3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775613824550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988815

77517100002

Date : 08-11-2016

BC06/342.4/2040/0391513/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751710000-2

Collection Ref. Code : 1831-61-266-6

Customer Information----------

Name : MAYOL,LEA V M2

Premise Address : H ABELLANA ST., CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356723GS6	Pole No	:	0391513
Serial No	:	2002115788	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26454
Period From	:	07-10-2016	Prev Rdg	:	25866
No of Days	:	31	Diff Rdg	:	588
Avg kWh/day	:	18.97	Registered	:	588
Conn Load	:	150	Billed kWh	:	588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,269.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,171.91
Transmission Charge	0.3063/kWh	180.10
System Loss Charge	0.885/kWh	520.38
Sub-Total		3,872.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,270.00	125.40
Sub-Total		173.80
Government Charges		
Franchise Tax - Local		28.67
Value Added Tax		
Generation		201.11
Transmission		4.29
System Loss		31.69
Distribution		202.49
Others		24.30
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		772.66
CURRENT BILL - AUGUST 2016		6,506.29
TOTAL AMOUNT DUE		12,776.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 14,589.00

Your monthly electricity consumption chart

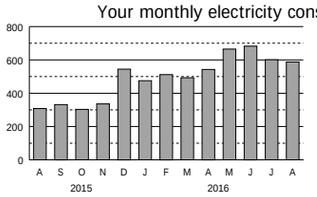

Avg Monthly Usage : 491.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,506.29		
Less : VAT	463.88		
Amount Net of VAT	6,042.41		
Less: BIR 2306	195.42		
BIR 2307	115.25	VATable Sales	6,042.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,731.74	VAT Zero Rated Sales	0.00
Add : VAT	463.88	VAT Amount	463.88
TOTAL AMOUNT DUE	6,195.62	TOTAL SALES	6,506.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2040/0/21/08-11-2016/54

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. : 775613824550

Collection Ref. Code	: 1831-61-266-6	Premise Address	: H ABELLANA ST., CANDUMAN,MANDAUE CITY		
Account ID	: 7751710000-2				
Customer Name	: MAYOL,LEA V M2	TOTAL AMOUNT DUE	: 12,776.04	Overdue Bill	: 1
Meter Number	: 356723GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77517100002 BC06/342.4/2040/0/21/08-11-2016/54 3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819832747343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991881

81918100009

Date : 08-11-2016

BC06/342.4/2060/0391555/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191810000-9

Collection Ref. Code : 1835-77-950-6

Customer Information----------

Name : MAYOL,LEA J M2

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131864	Pole No	:	0391555
Serial No	:	40079144	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	245
Period From	:	07-10-2016	Prev Rdg	:	213
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 151.27
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.64
CURRENT BILL - AUGUST 2016		184.67
TOTAL AMOUNT DUE		303.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 430.00

Your monthly electricity consumption chart

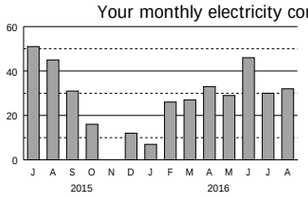

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.67		
Less : VAT	12.62		
Amount Net of VAT	172.05		
Less: BIR 2306	5.37		
BIR 2307	3.14	VATable Sales	172.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.54	VAT Zero Rated Sales	0.00
Add : VAT	12.62	VAT Amount	12.62
TOTAL AMOUNT DUE	176.16	TOTAL SALES	184.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2060/0/21/08-11-2016/54

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. : 819832747343

Collection Ref. Code	: 1835-77-950-6	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 8191810000-9				
Customer Name	: MAYOL,LEA J M2	TOTAL AMOUNT DUE	: 303.66	Overdue Bill	: 1
Meter Number	: MTR1131864				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81918100009 BC06/342.4/2060/0/21/08-11-2016/54 3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919058926131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993341

91918100008

Date : 08-11-2016

BC06/342.4/2070/0391555/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191810000-8

Collection Ref. Code : 1835-77-956-5

Customer Information----------

Name : MAYOL,LEA J M1

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087161	Pole No	:	0391555
Serial No	:	40007263	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	742
Period From	:	07-10-2016	Prev Rdg	:	667
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 88.02
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 5.83
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		89.63
CURRENT BILL - AUGUST 2016		715.15
TOTAL AMOUNT DUE		1,665.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 471.00

Your monthly electricity consumption chart

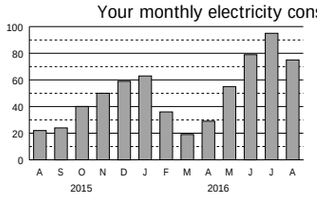

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.15		
Less : VAT	50.76		
Amount Net of VAT	664.39		
Less: BIR 2306	21.43		
BIR 2307	12.57	VATable Sales	664.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.39	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	681.15	TOTAL SALES	715.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2070/0/21/08-11-2016/54

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. : 919058926131

Collection Ref. Code	: 1835-77-956-5	Premise Address	: CANDUMAN, MANDAUE CITY
Account ID	: 9191810000-8		
Customer Name	: MAYOL,LEA J M1	TOTAL AMOUNT DUE	: 1,665.84
Meter Number	: MTR1087161	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91918100008 BC06/342.4/2070/0/21/08-11-2016/54 3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460415207580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995746

46087100007

Date : 08-11-2016

BC06/342.4/2080/0391555/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608710000-7

Collection Ref. Code : 1825-86-623-6

Customer Information----------

Name : MAYOL,JUVELYN

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037681	Pole No	:	0391555
Serial No	:	126818095	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1163
Period From	:	07-10-2016	Prev Rdg	:	1130
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 154.34
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
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		29.74
CURRENT BILL - AUGUST 2016		192.16
TOTAL AMOUNT DUE		394.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 220.00

Your monthly electricity consumption chart

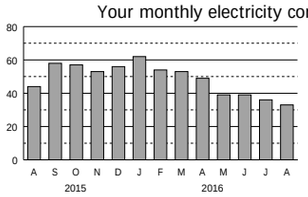

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.16		
Less : VAT	13.20		
Amount Net of VAT	178.96		
Less: BIR 2306	5.62		
BIR 2307	3.26	VATable Sales	178.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.08	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	183.28	TOTAL SALES	192.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2080/0/21/08-11-2016/54

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. : 460415207580

Collection Ref. Code	: 1825-86-623-6	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 4608710000-7				
Customer Name	: MAYOL,JUVELYN	TOTAL AMOUNT DUE	: 394.00	Overdue Bill	: 1
Meter Number	: MTR1037681				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46087100007 BC06/342.4/2080/0/21/08-11-2016/54 3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350117632604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991790

35085100002

Date : 08-11-2016

BC06/342.4/2110/0391513/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508510000-2

Collection Ref. Code : 1813-66-707-1

Customer Information----------

Name : MAYOL,ANSELMA

Premise Address : CANDUMAN-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	410004GS6	Pole No	:	0391513
Serial No	:	2003221937	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25294
Period From	:	07-10-2016	Prev Rdg	:	25082
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	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		2,334.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
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	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,334.50	46.69
Sub-Total		64.14
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		8.94
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		279.19
CURRENT BILL - AUGUST 2016		2,351.10
TOTAL AMOUNT DUE		4,685.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,518.00

Your monthly electricity consumption chart

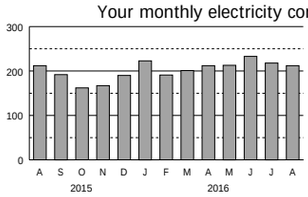

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.10		
Less : VAT	167.82		
Amount Net of VAT	2,183.28		
Less: BIR 2306	70.71		
BIR 2307	41.65	VATable Sales	2,183.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.92	VAT Zero Rated Sales	0.00
Add : VAT	167.82	VAT Amount	167.82
TOTAL AMOUNT DUE	2,238.74	TOTAL SALES	2,351.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2110/0/21/08-11-2016/54

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. : 350117632604

Collection Ref. Code	: 1813-66-707-1	Premise Address	: CANDUMAN-MANDAWE CITY		
Account ID	: 3508510000-2				
Customer Name	: MAYOL,ANSELMA	TOTAL AMOUNT DUE	: 4,685.36	Overdue Bill	: 1
Meter Number	: 410004GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35085100002 BC06/342.4/2110/0/21/08-11-2016/54 3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299708629493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996636

29947100003

Date : 08-11-2016

BC06/342.4/2120/0391562/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994710000-3

Collection Ref. Code : 1825-43-089-6

Customer Information----------

Name : MAYOL,ANSELMA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342552GS6	Pole No	:	0391562
Serial No	:	43235174	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6339
Period From	:	07-10-2016	Prev Rdg	:	6215
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
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	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 686.50	13.73
Sub-Total		23.93
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		3.59
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		161.82
CURRENT BILL - AUGUST 2016		1,362.17
TOTAL AMOUNT DUE		2,048.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 792.00

Your monthly electricity consumption chart

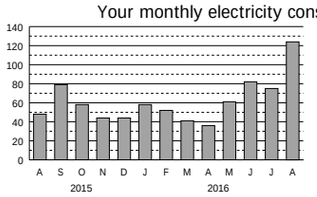

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.17		
Less : VAT	96.75		
Amount Net of VAT	1,265.42		
Less: BIR 2306	40.77		
BIR 2307	24.13	VATable Sales	1,265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.52	VAT Zero Rated Sales	0.00
Add : VAT	96.75	VAT Amount	96.75
TOTAL AMOUNT DUE	1,297.27	TOTAL SALES	1,362.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2120/0/21/08-11-2016/54

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. : 299708629493

Collection Ref. Code	: 1825-43-089-6	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 2994710000-3				
Customer Name	: MAYOL,ANSELMA	TOTAL AMOUNT DUE	: 2,048.44	Overdue Bill	: 1
Meter Number	: 342552GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29947100003 BC06/342.4/2120/0/21/08-11-2016/54 3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719746240090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993263

71928100008

Date : 08-11-2016

BC06/342.4/2130/0371506/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192810000-8

Collection Ref. Code : 1829-57-614-3

Customer Information----------

Name : MAYOL,CLEOFE V

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342530GS6	Pole No	:	0371506
Serial No	:	41470456	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8843
Period From	:	07-10-2016	Prev Rdg	:	8453
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	150	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		1,385.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,103.82
Transmission Charge	0.3063/kWh	119.46
System Loss Charge	0.885/kWh	345.15
Sub-Total		2,568.43
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	0.0822/kWh	32.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		59.81
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		133.39
Transmission		2.84
System Loss		21.03
Distribution		134.51
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		505.75
CURRENT BILL - AUGUST 2016		4,254.89
TOTAL AMOUNT DUE		5,640.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,625.00

Your monthly electricity consumption chart

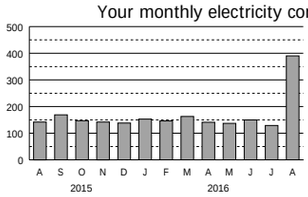

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,254.89		
Less : VAT	301.20		
Amount Net of VAT	3,953.69		
Less: BIR 2306	126.93		
BIR 2307	75.36	VATable Sales	3,953.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,751.40	VAT Zero Rated Sales	0.00
Add : VAT	301.20	VAT Amount	301.20
TOTAL AMOUNT DUE	4,052.60	TOTAL SALES	4,254.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2130/0/21/08-11-2016/54

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. : 719746240090

Collection Ref. Code	: 1829-57-614-3	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 7192810000-8				
Customer Name	: MAYOL,CLEOFE V	TOTAL AMOUNT DUE	: 5,640.55	Overdue Bill	: 1
Meter Number	: 342530GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71928100008 BC06/342.4/2130/0/21/08-11-2016/54 3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170100008872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987674

17028100000

Date : 08-11-2016

BC06/342.4/2150/0371506/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702810000-0

Collection Ref. Code : 1837-17-485-7

Customer Information----------

Name : MAYOL,CLEOFE V (M1)

Premise Address : H ABELLANA ST., CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471413GS6	Pole No	:	0371506
Serial No	:	61782574	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7701
Period From	:	07-10-2016	Prev Rdg	:	7623
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	250	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		672.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 97.82
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.82
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		92.39
CURRENT BILL - AUGUST 2016		736.43
TOTAL AMOUNT DUE		1,409.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 585.00

Your monthly electricity consumption chart

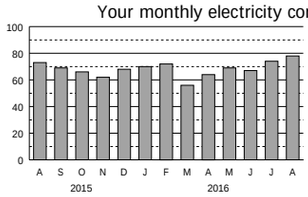

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.43		
Less : VAT	52.01		
Amount Net of VAT	684.42		
Less: BIR 2306	21.96		
BIR 2307	12.95	VATable Sales	684.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.51	VAT Zero Rated Sales	0.00
Add : VAT	52.01	VAT Amount	52.01
TOTAL AMOUNT DUE	701.52	TOTAL SALES	736.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2150/0/21/08-11-2016/54

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. : 170100008872

Collection Ref. Code	: 1837-17-485-7	Premise Address	: H ABELLANA ST., CANDUMAN,MANDAUE CITY		
Account ID	: 1702810000-0				
Customer Name	: MAYOL,CLEOFE V (M1)	TOTAL AMOUNT DUE	: 1,409.40	Overdue Bill	: 1
Meter Number	: 471413GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17028100000 BC06/342.4/2150/0/21/08-11-2016/54 3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470975057600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987341

47028100007

Date : 08-11-2016

BC06/342.4/2200/0391555/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702810000-7

Collection Ref. Code : 1837-17-572-1

Customer Information----------

Name : RABAGO,JUBELIN M (M4)

Premise Address : H ABELLANA ST., CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138421	Pole No	:	0391555
Serial No	:	40094453	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	438
Period From	:	07-10-2016	Prev Rdg	:	385
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	350	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 143.27
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.39
CURRENT BILL - AUGUST 2016		418.81
TOTAL AMOUNT DUE		840.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 226.00

Your monthly electricity consumption chart

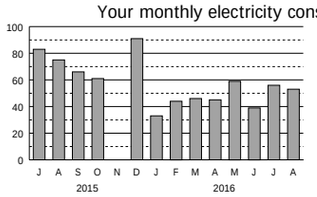

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.81		
Less : VAT	29.34		
Amount Net of VAT	389.47		
Less: BIR 2306	12.43		
BIR 2307	7.28	VATable Sales	389.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.76	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	399.10	TOTAL SALES	418.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2200/0/21/08-11-2016/54

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. : 470975057600

Collection Ref. Code	: 1837-17-572-1	Premise Address	: H ABELLANA ST., CANDUMAN,MANDAUE CITY		
Account ID	: 4702810000-7				
Customer Name	: RABAGO,JUBELIN M (M4)	TOTAL AMOUNT DUE	: 840.59	Overdue Bill	: 1
Meter Number	: MTR1138421				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47028100007 BC06/342.4/2200/0/21/08-11-2016/54 3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329954017042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995824

32918100002

Date : 08-11-2016

BC06/342.4/2220/0391541/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3291810000-2

Collection Ref. Code : 1835-77-974-3

Customer Information----------

Name : BENITEZ,MARELENE MAYOL

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123964WS6	Pole No	:	0391541
Serial No	:	53197268	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11138
Period From	:	07-10-2016	Prev Rdg	:	11111
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	160	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
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 260.08	- 169.05
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 162.52
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.47
CURRENT BILL - AUGUST 2016		119.03
TOTAL AMOUNT DUE		445.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 209.00

Your monthly electricity consumption chart

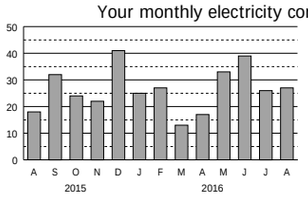

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.03		
Less : VAT	8.11		
Amount Net of VAT	110.92		
Less: BIR 2306	3.48		
BIR 2307	1.96	VATable Sales	110.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.48	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	113.59	TOTAL SALES	119.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2220/0/21/08-11-2016/54

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. : 329954017042

Collection Ref. Code	: 1835-77-974-3	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 3291810000-2				
Customer Name	: BENITEZ,MARELENE MAYOL	TOTAL AMOUNT DUE	: 445.65	Overdue Bill	: 2
Meter Number	: 123964WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32918100002 BC06/342.4/2220/0/21/08-11-2016/54 3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199723919355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996953

19947100004

Date : 08-11-2016

BC06/342.4/2230/0391541/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1994710000-4

Collection Ref. Code : 1825-43-086-1

Customer Information----------

Name : BENITEZ,FLAVIANO LUMERAN

Premise Address : ZONE 1,PUROK BOMBIL,CANDUMAN

TIN :

Metering Information----------

Meter No	:	487494 GS6	Pole No	:	0391541
Serial No	:	56964426	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4962
Period From	:	07-10-2016	Prev Rdg	:	4815
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	757	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		1,498.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
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	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		42.07
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		5.91
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		193.47
CURRENT BILL - AUGUST 2016		1,629.26
TOTAL AMOUNT DUE		3,127.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,523.00

Your monthly electricity consumption chart

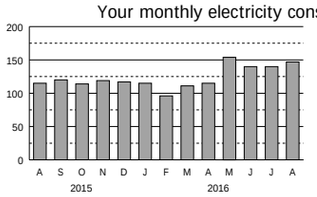

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.26		
Less : VAT	116.25		
Amount Net of VAT	1,513.01		
Less: BIR 2306	48.99		
BIR 2307	28.86	VATable Sales	1,513.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.16	VAT Zero Rated Sales	0.00
Add : VAT	116.25	VAT Amount	116.25
TOTAL AMOUNT DUE	1,551.41	TOTAL SALES	1,629.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2230/0/21/08-11-2016/54

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. : 199723919355

Collection Ref. Code	: 1825-43-086-1	Premise Address	: ZONE 1,PUROK BOMBIL,CANDUMAN		
Account ID	: 1994710000-4				
Customer Name	: BENITEZ,FLAVIANO LUMERAN	TOTAL AMOUNT DUE	: 3,127.74	Overdue Bill	: 1
Meter Number	: 487494 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19947100004 BC06/342.4/2230/0/21/08-11-2016/54 3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402447015449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987168

40287100008

Date : 08-11-2016

BC06/342.4/2250/0391520/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4028710000-8

Collection Ref. Code : 1839-60-947-8

Customer Information----------

Name : JAYME,FELIX H

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342518GS6	Pole No	:	0391520
Serial No	:	49533607	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12840
Period From	:	07-10-2016	Prev Rdg	:	12745
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 985.00	19.70
Sub-Total		- 25.42
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.69
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		120.50
CURRENT BILL - AUGUST 2016		997.56
TOTAL AMOUNT DUE		1,982.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,113.00

Your monthly electricity consumption chart

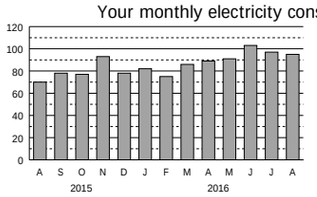

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.56		
Less : VAT	70.85		
Amount Net of VAT	926.71		
Less: BIR 2306	29.88		
BIR 2307	17.63	VATable Sales	926.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.20	VAT Zero Rated Sales	0.00
Add : VAT	70.85	VAT Amount	70.85
TOTAL AMOUNT DUE	950.05	TOTAL SALES	997.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2250/0/21/08-11-2016/54

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. : 402447015449

Collection Ref. Code	: 1839-60-947-8	Premise Address	: CANDUMAN,MANDAUE CITY
Account ID	: 4028710000-8		
Customer Name	: JAYME,FELIX H	TOTAL AMOUNT DUE	: 1,982.31 Overdue Bill : 1
Meter Number	: 342518GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40287100008 BC06/342.4/2250/0/21/08-11-2016/54 3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628523100851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995066

62884100009

Date : 08-11-2016

BC06/342.4/2260/0391555/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288410000-9

Collection Ref. Code : 1819-80-161-6

Customer Information----------

Name : SALANDRON,LEA M

Premise Address : H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138415	Pole No	:	0391555
Serial No	:	40092644	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	577
Period From	:	07-10-2016	Prev Rdg	:	508
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	190	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		3,684.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 3,684.50	73.69
Sub-Total		- 57.68
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		86.77
CURRENT BILL - AUGUST 2016		685.92
TOTAL AMOUNT DUE		4,370.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 411.00

Your monthly electricity consumption chart

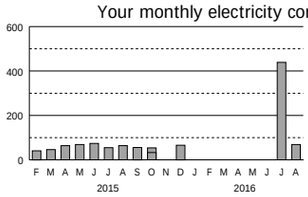

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.92		
Less : VAT	50.90		
Amount Net of VAT	635.02		
Less: BIR 2306	21.46		
BIR 2307	12.04	VATable Sales	635.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.52	VAT Zero Rated Sales	0.00
Add : VAT	50.90	VAT Amount	50.90
TOTAL AMOUNT DUE	652.42	TOTAL SALES	685.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2260/0/21/08-11-2016/54

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. : 628523100851

Collection Ref. Code	: 1819-80-161-6	Premise Address	: H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY		
Account ID	: 6288410000-9				
Customer Name	: SALANDRON,LEA M	TOTAL AMOUNT DUE	: 4,370.53	Overdue Bill	: 1
Meter Number	: MTR1138415				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62884100009 BC06/342.4/2260/0/21/08-11-2016/54 3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315661590262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990889

31545119864

Date : 08-11-2016

BC06/342.4/2260/0391520/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154511986-4

Collection Ref. Code : 1863-66-545-5

Customer Information----------

Name : CAPADA,ARNEL JAYME

Premise Address : ZONE I,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136451	Pole No	:	0391520
Serial No	:	40092683	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1965
Period From	:	07-10-2016	Prev Rdg	:	1709
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	320	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		2,959.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
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	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,959.50	59.19
Sub-Total		80.26
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		11.13
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		337.32
CURRENT BILL - AUGUST 2016		2,841.01
TOTAL AMOUNT DUE		5,800.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,351.00

Your monthly electricity consumption chart

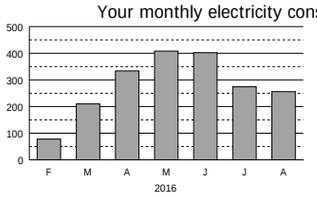

Avg Monthly Usage : 280.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,841.01		
Less : VAT	202.85		
Amount Net of VAT	2,638.16		
Less: BIR 2306	85.45		
BIR 2307	50.32	VATable Sales	2,638.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,502.39	VAT Zero Rated Sales	0.00
Add : VAT	202.85	VAT Amount	202.85
TOTAL AMOUNT DUE	2,705.24	TOTAL SALES	2,841.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2260/0/21/08-11-2016/54

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. : 315661590262

Collection Ref. Code	: 1863-66-545-5	Premise Address	: ZONE I,CANDUMAN,MANDAUE CITY		
Account ID	: 3154511986-4				
Customer Name	: CAPADA,ARNEL JAYME	TOTAL AMOUNT DUE	: 5,800.51	Overdue Bill	: 1
Meter Number	: MTR1136451				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31545119864

BC06/342.4/2260/0/21/08-11-2016/54

3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159995093199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995967

15928100005

Date : 08-11-2016

BC06/342.4/2285/0391555/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592810000-5

Collection Ref. Code : 1829-60-425-2

Customer Information----------

Name : SABANAL,BERNADETH T

Premise Address : H ABELLANA ST CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138423	Pole No	:	0391555
Serial No	:	40094422	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1523
Period From	:	07-10-2016	Prev Rdg	:	1344
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	120	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		1,445.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
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	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		43.63
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		6.28
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		234.48
CURRENT BILL - AUGUST 2016		1,974.13
TOTAL AMOUNT DUE		3,419.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,918.00

Your monthly electricity consumption chart

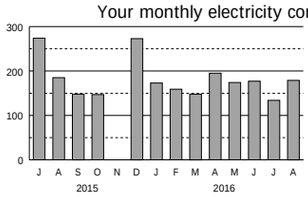

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.13		
Less : VAT	140.50		
Amount Net of VAT	1,833.63		
Less: BIR 2306	59.20		
BIR 2307	34.97	VATable Sales	1,833.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.46	VAT Zero Rated Sales	0.00
Add : VAT	140.50	VAT Amount	140.50
TOTAL AMOUNT DUE	1,879.96	TOTAL SALES	1,974.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2285/0/21/08-11-2016/54

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. : 159995093199

Collection Ref. Code	: 1829-60-425-2	Premise Address	: H ABELLANA ST CANDUMAN,MANDAUE CITY		
Account ID	: 1592810000-5				
Customer Name	: SABANAL,BERNADETH T	TOTAL AMOUNT DUE	: 3,419.16	Overdue Bill	: 1
Meter Number	: MTR1138423				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15928100005 BC06/342.4/2285/0/21/08-11-2016/54 3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402216106391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987070

40297100006

Date : 08-11-2016

BC06/342.4/2325/0391583/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4029710000-6

Collection Ref. Code : 1839-84-527-9

Customer Information----------

Name : ALAO,MARIA (TM) S

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431094GS6	Pole No	:	0391583
Serial No	:	53709938	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	85658
Period From	:	07-10-2016	Prev Rdg	:	84749
No of Days	:	31	Diff Rdg	:	909
Avg kWh/day	:	29.32	Registered	:	909
Conn Load	:	300	Billed kWh	:	909

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,986.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,903.51
Transmission Charge	0.5997/kWh	545.13
System Loss Charge	0.864/kWh	785.38
Sub-Total		6,234.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,591.30
Supply Charge	0.4118/kWh	374.33
Metering Charge	0.6989/kWh	635.30
	5.00/month	5.00
Sub-Total		2,605.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	74.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 9,986.00	199.72
Sub-Total		274.54
Government Charges		
Franchise Tax - Local		45.57
Value Added Tax		
Generation		310.89
Transmission		12.98
System Loss		46.77
Distribution		312.71
Others		38.41
Universal Charge		
Missionary Electrification	0.1561/kWh	141.90
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	176.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.72
Sub-Total		1,200.38
CURRENT BILL - AUGUST 2016		10,314.87
TOTAL AMOUNT DUE		20,301.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 9,987.00

Your monthly electricity consumption chart

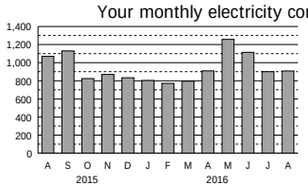

Avg Monthly Usage : 937.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,314.87		
Less : VAT	721.76		
Amount Net of VAT	9,593.11		
Less: BIR 2306	306.97		
BIR 2307	183.20	VATable Sales	9,593.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,102.94	VAT Zero Rated Sales	0.00
Add : VAT	721.76	VAT Amount	721.76
TOTAL AMOUNT DUE	9,824.70	TOTAL SALES	10,314.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2325/0/21/08-11-2016/54

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. : 402216106391

Collection Ref. Code	: 1839-84-527-9	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 4029710000-6				
Customer Name	: ALAO,MARIA (TM) S	TOTAL AMOUNT DUE	: 20,301.02	Overdue Bill	: 1
Meter Number	: 431094GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40297100006 BC06/342.4/2325/0/21/08-11-2016/54 3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303068506126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987380

30394226846

Date : 08-11-2016

BC06/342.4/2345/0391583/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3039422684-6

Collection Ref. Code : 1851-51-512-7

Customer Information----------

Name : LOPEZ,SUSIMA COMBIS

Premise Address : CODENIERA SWEET HOME SUBDIVISION,UPPER CANDUMAN

TIN :

Metering Information----------

Meter No	:	013605 EFS6	Pole No	:	0391583
Serial No	:	121449391	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2034
Period From	:	07-10-2016	Prev Rdg	:	1919
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	245	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
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	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		32.52
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.58
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		151.46
CURRENT BILL - AUGUST 2016		1,275.39
TOTAL AMOUNT DUE		2,428.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,484.00

Your monthly electricity consumption chart

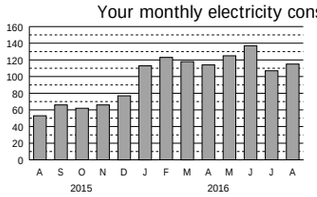

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.39		
Less : VAT	91.05		
Amount Net of VAT	1,184.34		
Less: BIR 2306	38.36		
BIR 2307	22.59	VATable Sales	1,184.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.39	VAT Zero Rated Sales	0.00
Add : VAT	91.05	VAT Amount	91.05
TOTAL AMOUNT DUE	1,214.44	TOTAL SALES	1,275.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2345/0/21/08-11-2016/54

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. : 303068506126

Collection Ref. Code	: 1851-51-512-7	Premise Address	: CODENIERA SWEET HOME SUBDIVISION,UPPER CANDUMAN		
Account ID	: 3039422684-6				
Customer Name	: LOPEZ,SUSIMA COMBIS	TOTAL AMOUNT DUE	: 2,428.55	Overdue Bill	: 1
Meter Number	: 013605 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30394226846 BC06/342.4/2345/0/21/08-11-2016/54 3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413383650449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990752

41366100000

Date : 08-11-2016

BC06/342.4/2390/0391604/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4136610000-0

Collection Ref. Code : 1819-42-209-7

Customer Information----------

Name : VERDIDA,ERLINDA S

Premise Address : H. ABELLANA ST., SWEET HOMES SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	496351 GS6	Pole No	:	0391604
Serial No	:	52503442	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4647
Period From	:	07-10-2016	Prev Rdg	:	4612
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		190.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.45
CURRENT BILL - AUGUST 2016		203.09
Debit Adjustments		53.51
TOTAL AMOUNT DUE		447.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 186.00

Your monthly electricity consumption chart

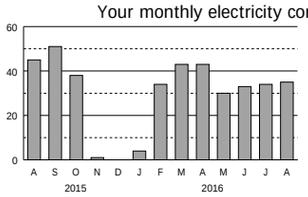

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.09		
Less : VAT	13.92		
Amount Net of VAT	189.17		
Less: BIR 2306	5.94		
BIR 2307	3.45	VATable Sales	189.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.78	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	193.70	TOTAL SALES	203.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2390/0/21/08-11-2016/54

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. : 413383650449

Collection Ref. Code	: 1819-42-209-7	Premise Address	: H. ABELLANA ST., SWEET HOMES SUBD.,CANDUMAN,MANDAUE CITY
Account ID	: 4136610000-0		
Customer Name	: VERDIDA,ERLINDA S	TOTAL AMOUNT DUE	: 447.37 Overdue Bill : 1
Meter Number	: 496351 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41366100000 BC06/342.4/2390/0/21/08-11-2016/54 3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923146907334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994761

92379537274

Date : 08-11-2016

BC06/342.4/2420/1125971/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237953727-4

Collection Ref. Code : 1849-40-428-3

Customer Information----------

Name : YAPE,NINA VILLAJOS

Premise Address : #11 PHASE 2,CODINERA SWEETHOMES SUBD.,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1035644	Pole No	:	1125971
Serial No	:	126818240	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11722
Period From	:	07-10-2016	Prev Rdg	:	11361
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	2040	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		6,078.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,947.38
Transmission Charge	0.3063/kWh	110.57
System Loss Charge	0.885/kWh	319.49
Sub-Total		2,377.44
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	0.0822/kWh	29.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 6,078.50	121.57
Sub-Total		151.28
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		123.46
Transmission		2.64
System Loss		19.45
Distribution		124.55
Others		20.29
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		480.18
CURRENT BILL - AUGUST 2016		4,046.83
TOTAL AMOUNT DUE		10,125.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 7,254.00

Your monthly electricity consumption chart

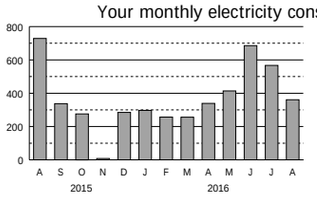

Avg Monthly Usage : 370.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,046.83		
Less : VAT	290.39		
Amount Net of VAT	3,756.44		
Less: BIR 2306	122.32		
BIR 2307	71.69	VATable Sales	3,756.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,562.43	VAT Zero Rated Sales	0.00
Add : VAT	290.39	VAT Amount	290.39
TOTAL AMOUNT DUE	3,852.82	TOTAL SALES	4,046.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2420/0/21/08-11-2016/54

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. : 923146907334

Collection Ref. Code	: 1849-40-428-3	Premise Address	: #11 PHASE 2,CODINERA SWEETHOMES SUBD.,CANDUMAN		
Account ID	: 9237953727-4				
Customer Name	: YAPE,NINA VILLAJOS	TOTAL AMOUNT DUE	: 10,125.35	Overdue Bill	: 1
Meter Number	: MTR1035644				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92379537274 BC06/342.4/2420/0/21/08-11-2016/54 3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977003960507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989326

97737100004

Date : 08-11-2016

BC06/342.4/2510/0126366/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9773710000-4

Collection Ref. Code : 1841-33-140-6

Customer Information----------

Name : EJES,MARTIN JR A

Premise Address : H ABELLANA ST, ZONE 6
GUMAMELA,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156451	Pole No	:	0126366
Serial No	:	85025201	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	588
Period From	:	07-10-2016	Prev Rdg	:	331
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	1880	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,215.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.5997/kWh	154.12
System Loss Charge	0.864/kWh	222.05
Sub-Total		1,762.53
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	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,215.50	44.31
Sub-Total		65.47
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		87.90
Transmission		3.67
System Loss		13.23
Distribution		88.84
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		338.32
CURRENT BILL - AUGUST 2016		2,906.67
TOTAL AMOUNT DUE		5,122.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,041.63

Your monthly electricity consumption chart

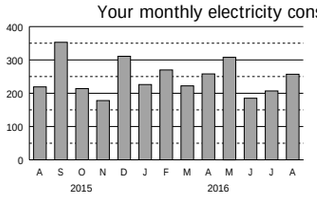

Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.67		
Less : VAT	203.04		
Amount Net of VAT	2,703.63		
Less: BIR 2306	86.35		
BIR 2307	51.62	VATable Sales	2,703.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,565.66	VAT Zero Rated Sales	0.00
Add : VAT	203.04	VAT Amount	203.04
TOTAL AMOUNT DUE	2,768.70	TOTAL SALES	2,906.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2510/0/21/08-11-2016/54

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. : 977003960507

Collection Ref. Code	: 1841-33-140-6	Premise Address	: H ABELLANA ST, ZONE 6 GUMAMELA,CANDUMAN,MANDAUE CITY		
Account ID	: 9773710000-4				
Customer Name	: EJES,MARTIN JR A	TOTAL AMOUNT DUE	: 5,122.09	Overdue Bill	: 1
Meter Number	: MTR1156451				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97737100004 BC06/342.4/2510/0/21/08-11-2016/54 3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340056196358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988485

34017381665

Date : 08-11-2016

BC06/342.4/2520/0126366/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401738166-5

Collection Ref. Code : 1859-56-353-8

Customer Information----------

Name : CASTANO,JOANA PONCE

Premise Address : H. ABELLANA ST.,ZONE 5 GUMAMELA,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465988 GS6	Pole No	:	0126366
Serial No	:	65757478	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14464
Period From	:	07-10-2016	Prev Rdg	:	14212
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	346	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,556.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,359.39
Transmission Charge	0.3063/kWh	77.19
System Loss Charge	0.885/kWh	223.02
Sub-Total		1,659.60
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	0.0822/kWh	20.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,556.50	51.13
Sub-Total		71.87
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		86.19
Transmission		1.84
System Loss		13.58
Distribution		87.12
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		331.18
CURRENT BILL - AUGUST 2016		2,788.69
TOTAL AMOUNT DUE		5,344.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,114.00

Your monthly electricity consumption chart

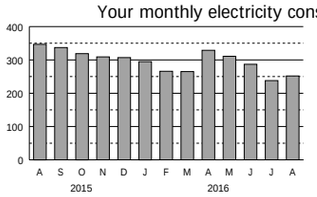

Avg Monthly Usage : 297.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.69		
Less : VAT	198.83		
Amount Net of VAT	2,589.86		
Less: BIR 2306	83.78		
BIR 2307	49.40	VATable Sales	2,589.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,456.68	VAT Zero Rated Sales	0.00
Add : VAT	198.83	VAT Amount	198.83
TOTAL AMOUNT DUE	2,655.51	TOTAL SALES	2,788.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2520/0/21/08-11-2016/54

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. : 340056196358

Collection Ref. Code	: 1859-56-353-8	Premise Address	: H. ABELLANA ST.,ZONE 5 GUMAMELA,CANDUMAN,MANDAUE CITY		
Account ID	: 3401738166-5				
Customer Name	: CASTANO,JOANA PONCE	TOTAL AMOUNT DUE	: 5,344.97	Overdue Bill	: 1
Meter Number	: 465988 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34017381665

BC06/342.4/2520/0/21/08-11-2016/54

3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245975216251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990774

24507100006

Date : 08-11-2016

BC06/342.4/2540/0125570/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2450710000-6

Collection Ref. Code : 1843-59-812-4

Customer Information----------

Name : SUPAPO,MARLON B

Premise Address : ZONE 6, GUMAMELA,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	211503WS6	Pole No	:	0125570
Serial No	:	45577269	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32027
Period From	:	07-10-2016	Prev Rdg	:	31361
No of Days	:	31	Diff Rdg	:	666
Avg kWh/day	:	21.48	Registered	:	666
Conn Load	:	240	Billed kWh	:	666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,996.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,592.67
Transmission Charge	0.3063/kWh	204.00
System Loss Charge	0.885/kWh	589.41
Sub-Total		4,386.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 4,996.00	99.92
Sub-Total		154.75
Government Charges		
Franchise Tax - Local		32.26
Value Added Tax		
Generation		227.78
Transmission		4.86
System Loss		35.89
Distribution		229.28
Others		22.44
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		869.79
CURRENT BILL - AUGUST 2016		7,321.25
TOTAL AMOUNT DUE		12,317.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,568.00

Your monthly electricity consumption chart

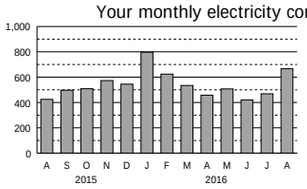

Avg Monthly Usage : 540.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,321.25		
Less : VAT	520.25		
Amount Net of VAT	6,801.00		
Less: BIR 2306	219.21		
BIR 2307	129.67	VATable Sales	6,801.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,452.12	VAT Zero Rated Sales	0.00
Add : VAT	520.25	VAT Amount	520.25
TOTAL AMOUNT DUE	6,972.37	TOTAL SALES	7,321.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2540/0/21/08-11-2016/54

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. : 245975216251

Collection Ref. Code : 1843-59-812-4

Account ID : 2450710000-6

Customer Name : SUPAPO,MARLON B

Meter Number : 211503WS6

Period : Jul 2016

Premise Address : ZONE 6, GUMAMELA,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 12,317.39

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

24507100006 BC06/342.4/2540/0/21/08-11-2016/54 3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296433278725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995618

29697100005

Date : 08-11-2016

BC06/342.4/2550/0125570/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969710000-5

Collection Ref. Code : 1835-25-059-9

Customer Information----------

Name : AYCO,JUSTINIANO JR. S

Premise Address : H. ABELLANA ST. CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049293	Pole No	:	0125570
Serial No	:	125283773	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1852
Period From	:	07-10-2016	Prev Rdg	:	1799
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	305	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		443.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 142.83
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.44
CURRENT BILL - AUGUST 2016		419.30
TOTAL AMOUNT DUE		863.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 537.00

Your monthly electricity consumption chart

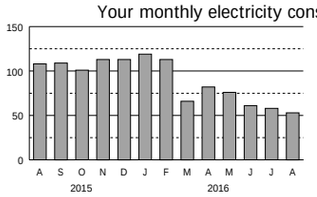

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.30		
Less : VAT	29.39		
Amount Net of VAT	389.91		
Less: BIR 2306	12.45		
BIR 2307	7.29	VATable Sales	389.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.17	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	399.56	TOTAL SALES	419.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2550/0/21/08-11-2016/54

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. : 296433278725

Collection Ref. Code	: 1835-25-059-9	Premise Address	: H. ABELLANA ST. CANDUMAN,MANDAUE CITY		
Account ID	: 2969710000-5				
Customer Name	: AYCO,JUSTINIANO JR. S	TOTAL AMOUNT DUE	: 863.07	Overdue Bill	: 1
Meter Number	: MTR1049293				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29697100005 BC06/342.4/2550/0/21/08-11-2016/54 3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987382290383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992159

98797681933

Date : 08-11-2016

BC06/342.4/2570/0125563/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879768193-3

Collection Ref. Code : 1857-46-488-5

Customer Information----------

Name : FIGARUM,MELINDA BENARO

Premise Address : ZONE 5 CANDUMAN,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041174	Pole No	:	0125563
Serial No	:	126817827	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1830
Period From	:	07-10-2016	Prev Rdg	:	1716
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:		Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		34.94
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.46
CURRENT BILL - AUGUST 2016		1,267.36
TOTAL AMOUNT DUE		2,545.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,930.00

Your monthly electricity consumption chart

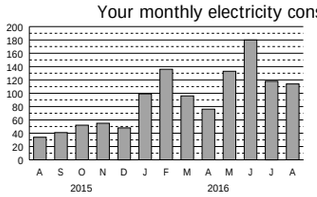

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.36		
Less : VAT	90.57		
Amount Net of VAT	1,176.79		
Less: BIR 2306	38.16		
BIR 2307	22.45	VATable Sales	1,176.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.18	VAT Zero Rated Sales	0.00
Add : VAT	90.57	VAT Amount	90.57
TOTAL AMOUNT DUE	1,206.75	TOTAL SALES	1,267.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2570/0/21/08-11-2016/54

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. : 987382290383

Collection Ref. Code	: 1857-46-488-5	Premise Address	: ZONE 5 CANDUMAN,CANDUMAN,MANDAUE CITY		
Account ID	: 9879768193-3				
Customer Name	: FIGARUM,MELINDA BENARO	TOTAL AMOUNT DUE	: 2,545.51	Overdue Bill	: 1
Meter Number	: MTR1041174				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98797681933 BC06/342.4/2570/0/21/08-11-2016/54 3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929025596720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996902

92918100006

Date : 08-11-2016

BC06/342.4/2610/0125584/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9291810000-6

Collection Ref. Code : 1835-78-818-1

Customer Information----------

Name : GERUNDIO,HERMOGENES C

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128480WS6	Pole No	:	0125584
Serial No	:	68024379	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	41014
Period From	:	07-10-2016	Prev Rdg	:	40775
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	340	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		2,931.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,289.26
Transmission Charge	0.3063/kWh	73.21
System Loss Charge	0.885/kWh	211.52
Sub-Total		1,573.99
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	0.0822/kWh	19.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,932.00	58.64
Sub-Total		78.32
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		81.75
Transmission		1.74
System Loss		12.87
Distribution		82.66
Others		10.80
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		315.41
CURRENT BILL - AUGUST 2016		2,656.57
TOTAL AMOUNT DUE		5,588.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,159.00

Your monthly electricity consumption chart

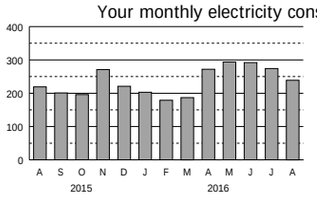

Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.57		
Less : VAT	189.82		
Amount Net of VAT	2,466.75		
Less: BIR 2306	79.95		
BIR 2307	47.06	VATable Sales	2,466.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,339.74	VAT Zero Rated Sales	0.00
Add : VAT	189.82	VAT Amount	189.82
TOTAL AMOUNT DUE	2,529.56	TOTAL SALES	2,656.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2610/0/21/08-11-2016/54

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. : 929025596720

Collection Ref. Code	: 1835-78-818-1	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 9291810000-6				
Customer Name	: GERUNDIO,HERMOGENES C	TOTAL AMOUNT DUE	: 5,588.48	Overdue Bill	: 1
Meter Number	: 128480WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92918100006 BC06/342.4/2610/0/21/08-11-2016/54 3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109618619029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989038

10918100008

Date : 08-11-2016

BC06/342.4/2620/0125584/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091810000-8

Collection Ref. Code : 1835-74-626-8

Customer Information----------

Name : GERUNDIO,ARLEN A.

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	117944DS6	Pole No	:	0125584
Serial No	:	24265954	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	42237
Period From	:	07-10-2016	Prev Rdg	:	42052
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	195	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		2,022.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
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	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,023.00	40.46
Sub-Total		55.69
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		7.77
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		243.65
CURRENT BILL - AUGUST 2016		2,052.04
TOTAL AMOUNT DUE		4,074.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,564.00

Your monthly electricity consumption chart

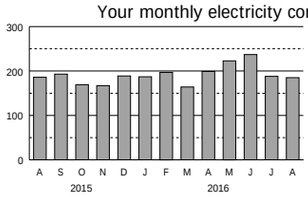

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.04		
Less : VAT	146.48		
Amount Net of VAT	1,905.56		
Less: BIR 2306	61.72		
BIR 2307	36.35	VATable Sales	1,905.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.49	VAT Zero Rated Sales	0.00
Add : VAT	146.48	VAT Amount	146.48
TOTAL AMOUNT DUE	1,953.97	TOTAL SALES	2,052.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2620/0/21/08-11-2016/54

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. : 109618619029

Collection Ref. Code : 1835-74-626-8

Account ID : 1091810000-8

Customer Name : GERUNDIO,ARLEN A.

Meter Number : 117944DS6

Period : Jul 2016

Premise Address : CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,074.92

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

10918100008 BC06/342.4/2620/0/21/08-11-2016/54 3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141809701828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989690

14156100001

Date : 08-11-2016

BC06/342.4/2630/0125591/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1415610000-1

Collection Ref. Code : 1817-93-131-8

Customer Information----------

Name : PUNO,LOREBETH B.

Premise Address : INF. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171818GS6	Pole No	:	0125591
Serial No	:	10274058	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19744
Period From	:	07-10-2016	Prev Rdg	:	19382
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	484	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,568.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,952.77
Transmission Charge	0.3063/kWh	110.88
System Loss Charge	0.885/kWh	320.37
Sub-Total		2,384.02
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	0.0822/kWh	29.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,568.50	71.37
Sub-Total		101.17
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		123.81
Transmission		2.64
System Loss		19.50
Distribution		124.89
Others		14.26
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		475.20
CURRENT BILL - AUGUST 2016		4,001.18
TOTAL AMOUNT DUE		7,569.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,134.00

Your monthly electricity consumption chart

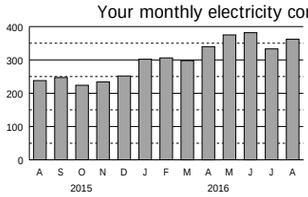

Avg Monthly Usage : 299.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,001.18		
Less : VAT	285.10		
Amount Net of VAT	3,716.08		
Less: BIR 2306	120.13		
BIR 2307	70.87	VATable Sales	3,716.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,525.08	VAT Zero Rated Sales	0.00
Add : VAT	285.10	VAT Amount	285.10
TOTAL AMOUNT DUE	3,810.18	TOTAL SALES	4,001.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2630/0/21/08-11-2016/54

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. : 141809701828

Collection Ref. Code	: 1817-93-131-8	Premise Address	: INF. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY		
Account ID	: 1415610000-1				
Customer Name	: PUNO,LOREBETH B.	TOTAL AMOUNT DUE	: 7,569.83	Overdue Bill	: 1
Meter Number	: 171818GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14156100001 BC06/342.4/2630/0/21/08-11-2016/54 3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913153909861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991145

91395100000

Date : 08-11-2016

BC06/342.4/2650/0126380/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139510000-0

Collection Ref. Code : 1815-18-386-1

Customer Information----------

Name : FUENTES,FE G.

Premise Address : ZONE 6 GUMAMELA H ABELLANA ST,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	35533SS6	Pole No	:	0126380
Serial No	:	37452366	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7359
Period From	:	07-10-2016	Prev Rdg	:	7253
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	222	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
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	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		33.93
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.70
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		140.13
CURRENT BILL - AUGUST 2016		1,180.44
TOTAL AMOUNT DUE		2,440.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,593.00

Your monthly electricity consumption chart

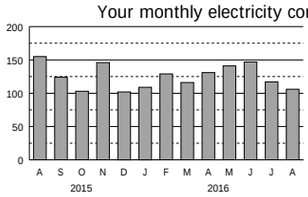

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.44		
Less : VAT	84.43		
Amount Net of VAT	1,096.01		
Less: BIR 2306	35.57		
BIR 2307	20.91	VATable Sales	1,096.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.53	VAT Zero Rated Sales	0.00
Add : VAT	84.43	VAT Amount	84.43
TOTAL AMOUNT DUE	1,123.96	TOTAL SALES	1,180.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2650/0/21/08-11-2016/54

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. : 913153909861

Collection Ref. Code	: 1815-18-386-1	Premise Address	: ZONE 6 GUMAMELA H ABELLANA ST,CANDUMAN,MANDAUE CITY		
Account ID	: 9139510000-0				
Customer Name	: FUENTES,FE G.	TOTAL AMOUNT DUE	: 2,440.87	Overdue Bill	: 1
Meter Number	: 35533SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91395100000 BC06/342.4/2650/0/21/08-11-2016/54 3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352493636867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992700

35267100002

Date : 08-11-2016

BC06/342.4/2690/0125591/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526710000-2

Collection Ref. Code : 1833-31-206-6

Customer Information----------

Name : IGNALIG,CARLOS S

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342623GS6	Pole No	:	0125591
Serial No	:	46287085	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11480
Period From	:	07-10-2016	Prev Rdg	:	11398
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 779.50	15.59
Sub-Total		- 62.38
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.88
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		100.60
CURRENT BILL - AUGUST 2016		817.88
TOTAL AMOUNT DUE		1,597.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 808.00

Your monthly electricity consumption chart

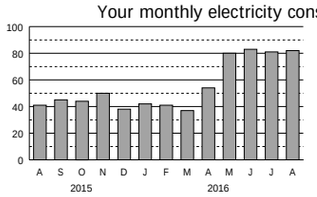

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.88		
Less : VAT	57.94		
Amount Net of VAT	759.94		
Less: BIR 2306	24.45		
BIR 2307	14.42	VATable Sales	759.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.07	VAT Zero Rated Sales	0.00
Add : VAT	57.94	VAT Amount	57.94
TOTAL AMOUNT DUE	779.01	TOTAL SALES	817.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2690/0/21/08-11-2016/54

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. : 352493636867

Collection Ref. Code	: 1833-31-206-6	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 3526710000-2				
Customer Name	: IGNALIG,CARLOS S	TOTAL AMOUNT DUE	: 1,597.57	Overdue Bill	: 1
Meter Number	: 342623GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35267100002 BC06/342.4/2690/0/21/08-11-2016/54 3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103737323584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987266

10397100008

Date : 08-11-2016

BC06/342.4/2720/0125591/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1039710000-8

Collection Ref. Code : 1827-36-611-7

Customer Information----------

Name : PARILLA,LENILO R

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147446	Pole No	:	0125591
Serial No	:	85054994	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	265
Period From	:	07-10-2016	Prev Rdg	:	217
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 176.68
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.61
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		47.10
CURRENT BILL - AUGUST 2016		328.88
TOTAL AMOUNT DUE		664.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 562.00

Your monthly electricity consumption chart

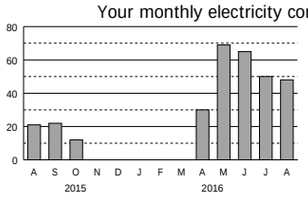

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.88		
Less : VAT	22.83		
Amount Net of VAT	306.05		
Less: BIR 2306	9.70		
BIR 2307	5.66	VATable Sales	306.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.69	VAT Zero Rated Sales	0.00
Add : VAT	22.83	VAT Amount	22.83
TOTAL AMOUNT DUE	313.52	TOTAL SALES	328.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2720/0/21/08-11-2016/54

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. : 103737323584

Collection Ref. Code	: 1827-36-611-7	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 1039710000-8				
Customer Name	: PARILLA,LENILO R	TOTAL AMOUNT DUE	: 664.10	Overdue Bill	: 1
Meter Number	: MTR1147446				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10397100008

BC06/342.4/2720/0/21/08-11-2016/54

3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311148494377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989428

31177100000

Date : 08-11-2016

BC06/342.4/2730/0125591/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3117710000-0

Collection Ref. Code : 1833-44-791-3

Customer Information----------

Name : SECONG,MA LORNA G

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	292955SS6	Pole No	:	0125591
Serial No	:	28812228	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10302
Period From	:	07-10-2016	Prev Rdg	:	10151
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	210	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		1,427.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
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	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		40.97
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		5.80
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		198.42
CURRENT BILL - AUGUST 2016		1,670.88
TOTAL AMOUNT DUE		3,097.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,572.00

Your monthly electricity consumption chart

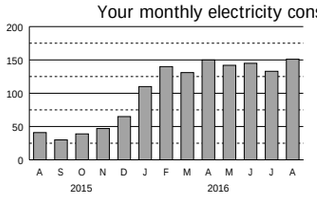

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.88		
Less : VAT	119.13		
Amount Net of VAT	1,551.75		
Less: BIR 2306	50.19		
BIR 2307	29.60	VATable Sales	1,551.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.96	VAT Zero Rated Sales	0.00
Add : VAT	119.13	VAT Amount	119.13
TOTAL AMOUNT DUE	1,591.09	TOTAL SALES	1,670.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2730/0/21/08-11-2016/54

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. : 311148494377

Collection Ref. Code : 1833-44-791-3

Account ID : 3117710000-0

Customer Name : SECONG,MA LORNA G

Meter Number : 292955SS6

Period : Jul 2016

Premise Address : CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,097.96

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

31177100000

BC06/342.4/2730/0/21/08-11-2016/54

3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230239567245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23005100005

1005996664

Date : 08-11-2016

BC06/342.4/2740/0125591/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300510000-5

Collection Ref. Code : 1839-30-827-3

Customer Information----------

Name : GERUNDIO,JENKY J

Premise Address : H. ABELLANA ST,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404763GS6	Pole No	:	0125591
Serial No	:	2004208224	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4184
Period From	:	07-10-2016	Prev Rdg	:	4128
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	250	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 153.76
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.72
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		59.25
CURRENT BILL - AUGUST 2016		439.52
TOTAL AMOUNT DUE		761.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 302.00

Your monthly electricity consumption chart

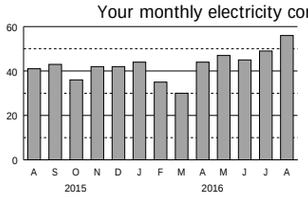

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.52		
Less : VAT	30.68		
Amount Net of VAT	408.84		
Less: BIR 2306	13.00		
BIR 2307	7.64	VATable Sales	408.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.20	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	418.88	TOTAL SALES	439.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2740/0/21/08-11-2016/54

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. : 230239567245

Collection Ref. Code	: 1839-30-827-3	Premise Address	: H. ABELLANA ST,CANDUMAN,MANDAUE CITY		
Account ID	: 2300510000-5				
Customer Name	: GERUNDIO,JENKY J	TOTAL AMOUNT DUE	: 761.88	Overdue Bill	: 1
Meter Number	: 404763GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23005100005

BC06/342.4/2740/0/21/08-11-2016/54

3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371634232202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987677

37115100002

Date : 08-11-2016

BC06/342.4/2750/0125591/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711510000-2

Collection Ref. Code : 1821-65-050-6

Customer Information----------

Name : SINANGOTE,FRANCISCO

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296204SS6	Pole No	:	0125591
Serial No	:	33790753	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6340
Period From	:	07-10-2016	Prev Rdg	:	6282
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 148.78
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.67
CURRENT BILL - AUGUST 2016		466.82
TOTAL AMOUNT DUE		1,321.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 472.00

Your monthly electricity consumption chart

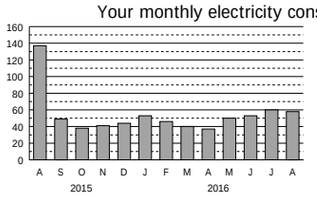

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.82		
Less : VAT	33.01		
Amount Net of VAT	433.81		
Less: BIR 2306	13.97		
BIR 2307	8.12	VATable Sales	433.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.72	VAT Zero Rated Sales	0.00
Add : VAT	33.01	VAT Amount	33.01
TOTAL AMOUNT DUE	444.73	TOTAL SALES	466.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2750/0/21/08-11-2016/54

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. : 371634232202

Collection Ref. Code	: 1821-65-050-6	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 3711510000-2				
Customer Name	: SINANGOTE,FRANCISCO	TOTAL AMOUNT DUE	: 1,321.75	Overdue Bill	: 2
Meter Number	: 296204SS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37115100002 BC06/342.4/2750/0/21/08-11-2016/54 3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891965021311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994640

89187100006

Date : 08-11-2016

BC06/342.4/2780/0125591/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918710000-6

Collection Ref. Code : 1839-60-371-2

Customer Information----------

Name : GERUNDIO,AMPARO S

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296757SS6	Pole No	:	0125591
Serial No	:	28514834	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12773
Period From	:	07-10-2016	Prev Rdg	:	12689
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 65.96
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.75
CURRENT BILL - AUGUST 2016		835.34
TOTAL AMOUNT DUE		1,530.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 812.00

Your monthly electricity consumption chart

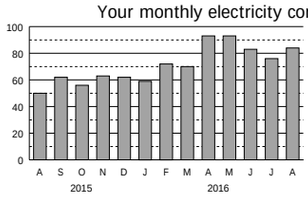

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.34		
Less : VAT	59.07		
Amount Net of VAT	776.27		
Less: BIR 2306	24.93		
BIR 2307	14.73	VATable Sales	776.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.61	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	795.68	TOTAL SALES	835.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2780/0/21/08-11-2016/54

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. : 891965021311

Collection Ref. Code	: 1839-60-371-2		Premise Address	: CANDUMAN,MANDAUE CITY	
Account ID	: 8918710000-6				
Customer Name	: GERUNDIO,AMPARO	S	TOTAL AMOUNT DUE	: 1,530.51	Overdue Bill : 1
Meter Number	: 296757SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89187100006

BC06/342.4/2780/0/21/08-11-2016/54

3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045871161753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989883

04507100008

Date : 08-11-2016

BC06/342.4/2810/0125605/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450710000-8

Collection Ref. Code : 1843-62-833-3

Customer Information----------

Name : CENIZA,JONATHAN S

Premise Address : ZONE 6 GUMAMELA,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096801	Pole No	:	0125605
Serial No	:	84451148	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3998
Period From	:	07-10-2016	Prev Rdg	:	3737
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	127	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,697.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.3063/kWh	79.94
System Loss Charge	0.885/kWh	230.99
Sub-Total		1,718.87
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	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,697.50	53.95
Sub-Total		75.43
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		89.26
Transmission		1.90
System Loss		14.07
Distribution		90.22
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		343.08
CURRENT BILL - AUGUST 2016		2,889.18
TOTAL AMOUNT DUE		5,586.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,933.00

Your monthly electricity consumption chart

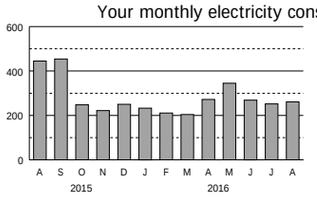

Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.18		
Less : VAT	206.03		
Amount Net of VAT	2,683.15		
Less: BIR 2306	86.80		
BIR 2307	51.18	VATable Sales	2,683.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,545.17	VAT Zero Rated Sales	0.00
Add : VAT	206.03	VAT Amount	206.03
TOTAL AMOUNT DUE	2,751.20	TOTAL SALES	2,889.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2810/0/21/08-11-2016/54

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. : 045871161753

Collection Ref. Code	: 1843-62-833-3	Premise Address	: ZONE 6 GUMAMELA,CANDUMAN,MANDAUE CITY		
Account ID	: 0450710000-8				
Customer Name	: CENIZA,JONATHAN S	TOTAL AMOUNT DUE	: 5,586.86	Overdue Bill	: 1
Meter Number	: MTR1096801				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04507100008 BC06/342.4/2810/0/21/08-11-2016/54 3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044011580557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989574

04467100006

Date : 08-11-2016

BC06/342.4/2820/0125626/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446710000-6

Collection Ref. Code : 1833-40-578-1

Customer Information----------

Name : CENIZA,BENJAMIN S

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417450GS6	Pole No	:	0125626
Serial No	:	54409765	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8594
Period From	:	07-10-2016	Prev Rdg	:	8495
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	250	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		863.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
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 940.26	- 47.01
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 29.75
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.10
CURRENT BILL - AUGUST 2016		1,035.61
TOTAL AMOUNT DUE		1,898.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,034.00

Your monthly electricity consumption chart

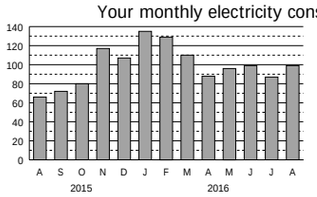

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.61		
Less : VAT	73.38		
Amount Net of VAT	962.23		
Less: BIR 2306	30.94		
BIR 2307	18.30	VATable Sales	962.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.99	VAT Zero Rated Sales	0.00
Add : VAT	73.38	VAT Amount	73.38
TOTAL AMOUNT DUE	986.37	TOTAL SALES	1,035.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2820/0/21/08-11-2016/54

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. : 044011580557

Collection Ref. Code	: 1833-40-578-1	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 0446710000-6				
Customer Name	: CENIZA,BENJAMIN S	TOTAL AMOUNT DUE	: 1,898.66	Overdue Bill	: 1
Meter Number	: 417450GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04467100006 BC06/342.4/2820/0/21/08-11-2016/54 3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973035228991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988217

97307100004

Date : 08-11-2016

BC06/342.4/2870/0126401/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730710000-4

Collection Ref. Code : 1843-52-410-4

Customer Information----------

Name : COLONGON,AURORA M1 G

Premise Address : ZONE 6 GUMAMELA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033124	Pole No	:	0126401
Serial No	:	125288059	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	276
Period From	:	07-10-2016	Prev Rdg	:	234
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	305	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		213.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 156.44
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.12
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		41.08
CURRENT BILL - AUGUST 2016		286.41
TOTAL AMOUNT DUE		500.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 195.86

Your monthly electricity consumption chart

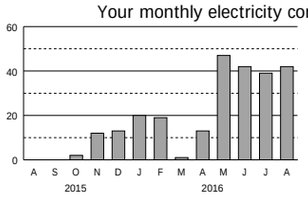

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.41		
Less : VAT	19.84		
Amount Net of VAT	266.57		
Less: BIR 2306	8.42		
BIR 2307	4.93	VATable Sales	266.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.22	VAT Zero Rated Sales	0.00
Add : VAT	19.84	VAT Amount	19.84
TOTAL AMOUNT DUE	273.06	TOTAL SALES	286.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2870/0/21/08-11-2016/54

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. : 973035228991

Collection Ref. Code	: 1843-52-410-4	Premise Address	: ZONE 6 GUMAMELA ST.,CANDUMAN,MANDAUE CITY
Account ID	: 9730710000-4		
Customer Name	: COLONGON,AURORA M1 G	TOTAL AMOUNT DUE	: 500.06
Meter Number	: MTR1033124		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97307100004 BC06/342.4/2870/0/21/08-11-2016/54 3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167473947911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986725

16718100007

Date : 08-11-2016

BC06/342.4/2920/0125626/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1671810000-7

Collection Ref. Code : 1829-33-173-6

Customer Information----------

Name : COLONGON,BEN E M1

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	294728SS6	Pole No	:	0125626
Serial No	:	37545489	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9528
Period From	:	07-10-2016	Prev Rdg	:	9461
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 115.60
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.77
CURRENT BILL - AUGUST 2016		599.12
TOTAL AMOUNT DUE		1,198.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 464.00

Your monthly electricity consumption chart

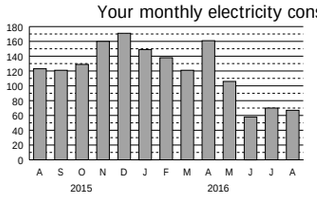

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.12		
Less : VAT	42.25		
Amount Net of VAT	556.87		
Less: BIR 2306	17.85		
BIR 2307	10.50	VATable Sales	556.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.52	VAT Zero Rated Sales	0.00
Add : VAT	42.25	VAT Amount	42.25
TOTAL AMOUNT DUE	570.77	TOTAL SALES	599.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2920/0/21/08-11-2016/54

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. : 167473947911

Collection Ref. Code	: 1829-33-173-6	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 1671810000-7				
Customer Name	: COLONGON,BEN E M1	TOTAL AMOUNT DUE	: 1,198.39	Overdue Bill	: 1
Meter Number	: 294728SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16718100007

BC06/342.4/2920/0/21/08-11-2016/54

3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267191545163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986631

26718100006

Date : 08-11-2016

BC06/342.4/2930/0125626/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2671810000-6

Collection Ref. Code : 1829-33-182-5

Customer Information----------

Name : LIBRADILLA,MARTISA C

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359817GS6	Pole No	:	0125626
Serial No	:	2002117667	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26681
Period From	:	07-10-2016	Prev Rdg	:	26599
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		840.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 61.16
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.75
CURRENT BILL - AUGUST 2016		819.25
TOTAL AMOUNT DUE		1,659.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 995.00

Your monthly electricity consumption chart

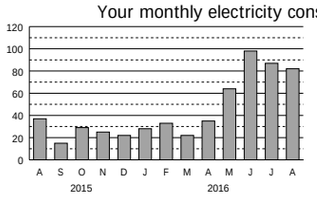

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.25		
Less : VAT	58.09		
Amount Net of VAT	761.16		
Less: BIR 2306	24.51		
BIR 2307	14.44	VATable Sales	761.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.21	VAT Zero Rated Sales	0.00
Add : VAT	58.09	VAT Amount	58.09
TOTAL AMOUNT DUE	780.30	TOTAL SALES	819.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/2930/0/21/08-11-2016/54

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. : 267191545163

Collection Ref. Code	: 1829-33-182-5	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 2671810000-6				
Customer Name	: LIBRADILLA,MARTISA C	TOTAL AMOUNT DUE	: 1,659.53	Overdue Bill	: 1
Meter Number	: 359817GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26718100006

BC06/342.4/2930/0/21/08-11-2016/54

3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139983133272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988620

13928100000

Date : 08-11-2016

BC06/342.4/3000/0125640/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1392810000-0

Collection Ref. Code : 1829-58-584-3

Customer Information----------

Name : ROSALES,MANUEL A

Premise Address : H ABELLANA ST CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006995	Pole No	:	0125640
Serial No	:	121518819	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2195
Period From	:	07-10-2016	Prev Rdg	:	2099
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
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 911.90	- 45.60
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 29.04
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 1.09
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		121.33
CURRENT BILL - AUGUST 2016		1,004.19
TOTAL AMOUNT DUE		1,831.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 868.00

Your monthly electricity consumption chart

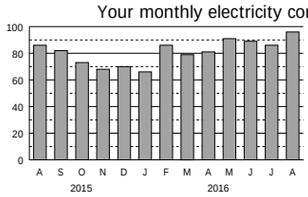

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.19		
Less : VAT	71.20		
Amount Net of VAT	932.99		
Less: BIR 2306	30.03		
BIR 2307	17.75	VATable Sales	932.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.21	VAT Zero Rated Sales	0.00
Add : VAT	71.20	VAT Amount	71.20
TOTAL AMOUNT DUE	956.41	TOTAL SALES	1,004.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3000/0/21/08-11-2016/54

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. : 139983133272

Collection Ref. Code	: 1829-58-584-3	Premise Address	: H ABELLANA ST CANDUMAN,MANDAUE CITY		
Account ID	: 1392810000-0				
Customer Name	: ROSALES,MANUEL A	TOTAL AMOUNT DUE	: 1,831.97	Overdue Bill	: 1
Meter Number	: MTR1006995				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13928100000 BC06/342.4/3000/0/21/08-11-2016/54 3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845824871276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990398

84555100001

Date : 08-11-2016

BC06/342.4/3170/0126436/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455510000-1

Collection Ref. Code : 1811-50-095-1

Customer Information----------

Name : YOCTE,THELMA G.

Premise Address : BELOW NEW BGY. HALL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217812WS6	Pole No	:	0126436
Serial No	:	43447467	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30710
Period From	:	07-10-2016	Prev Rdg	:	30659
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	65	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		306.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 139.91
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.05
CURRENT BILL - AUGUST 2016		400.93
TOTAL AMOUNT DUE		707.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 132.25

Your monthly electricity consumption chart

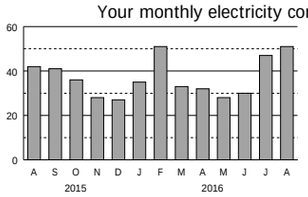

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.93		
Less : VAT	28.03		
Amount Net of VAT	372.90		
Less: BIR 2306	11.87		
BIR 2307	6.97	VATable Sales	372.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.06	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	382.09	TOTAL SALES	400.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3170/0/21/08-11-2016/54

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. : 845824871276

Collection Ref. Code	: 1811-50-095-1	Premise Address	: BELOW NEW BGY. HALL,CANDUMAN,MANDAUE CITY
Account ID	: 8455510000-1		
Customer Name	: YOCTE,THELMA G.	TOTAL AMOUNT DUE	: 707.20
Meter Number	: 217812WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84555100001 BC06/342.4/3170/0/21/08-11-2016/54 3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836622951441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987321

83608100000

Date : 08-11-2016

BC06/342.4/3220/0125640/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8360810000-0

Collection Ref. Code : 1827-86-023-5

Customer Information----------

Name : GERUNDIO,PETITA C

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	387090GS6	Pole No	:	0125640
Serial No	:	2003154296	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18923
Period From	:	07-10-2016	Prev Rdg	:	18711
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	130	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
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	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		56.81
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		278.27
CURRENT BILL - AUGUST 2016		2,342.85
TOTAL AMOUNT DUE		4,310.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,485.00

Your monthly electricity consumption chart

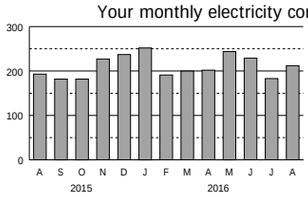

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.85		
Less : VAT	166.94		
Amount Net of VAT	2,175.91		
Less: BIR 2306	70.35		
BIR 2307	41.50	VATable Sales	2,175.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.06	VAT Zero Rated Sales	0.00
Add : VAT	166.94	VAT Amount	166.94
TOTAL AMOUNT DUE	2,231.00	TOTAL SALES	2,342.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3220/0/21/08-11-2016/54

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. : 836622951441

Collection Ref. Code	: 1827-86-023-5	Premise Address	: CANDUMAN MANDAUE		
Account ID	: 8360810000-0				
Customer Name	: GERUNDIO,PETITA C	TOTAL AMOUNT DUE	: 4,310.86	Overdue Bill	: 1
Meter Number	: 387090GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83608100000 BC06/342.4/3220/0/21/08-11-2016/54 3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041193312709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988605

04187100005

Date : 08-11-2016

BC06/342.4/3230/0125640/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0418710000-5

Collection Ref. Code : 1825-99-821-3

Customer Information----------

Name : GERUNDIO,SILVANO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259466GS6	Pole No	:	0125640
Serial No	:	44285747	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8856
Period From	:	07-10-2016	Prev Rdg	:	8725
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		36.67
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.17
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		172.39
CURRENT BILL - AUGUST 2016		1,451.64
TOTAL AMOUNT DUE		2,095.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 650.00

Your monthly electricity consumption chart

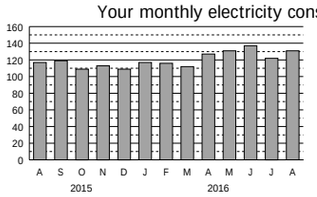

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.64		
Less : VAT	103.58		
Amount Net of VAT	1,348.06		
Less: BIR 2306	43.65		
BIR 2307	25.71	VATable Sales	1,348.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.70	VAT Zero Rated Sales	0.00
Add : VAT	103.58	VAT Amount	103.58
TOTAL AMOUNT DUE	1,382.28	TOTAL SALES	1,451.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3230/0/21/08-11-2016/54

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. : 041193312709

Collection Ref. Code	: 1825-99-821-3	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 0418710000-5				
Customer Name	: GERUNDIO,SILVANO	TOTAL AMOUNT DUE	: 2,095.47	Overdue Bill	: 1
Meter Number	: 259466GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04187100005 BC06/342.4/3230/0/21/08-11-2016/54 3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560698700370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994313

56087100006

Date : 08-11-2016

BC06/342.4/3240/0125640/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5608710000-6

Collection Ref. Code : 1825-86-842-5

Customer Information----------

Name : GERUNDIO,OFELIA

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179690DS6	Pole No	:	0125640
Serial No	:	13289145	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	46358
Period From	:	07-10-2016	Prev Rdg	:	46096
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	150	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,808.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,413.33
Transmission Charge	0.3063/kWh	80.25
System Loss Charge	0.885/kWh	231.87
Sub-Total		1,725.45
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	0.0822/kWh	21.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,808.50	56.17
Sub-Total		77.74
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		89.61
Transmission		1.91
System Loss		14.13
Distribution		90.56
Others		10.86
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		344.69
CURRENT BILL - AUGUST 2016		2,902.54
TOTAL AMOUNT DUE		5,711.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,778.00

Your monthly electricity consumption chart

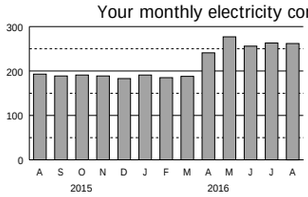

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.54		
Less : VAT	207.07		
Amount Net of VAT	2,695.47		
Less: BIR 2306	87.23		
BIR 2307	51.41	VATable Sales	2,695.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,556.83	VAT Zero Rated Sales	0.00
Add : VAT	207.07	VAT Amount	207.07
TOTAL AMOUNT DUE	2,763.90	TOTAL SALES	2,902.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3240/0/21/08-11-2016/54

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. : 560698700370

Collection Ref. Code	: 1825-86-842-5	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 5608710000-6				
Customer Name	: GERUNDIO,OFELIA	TOTAL AMOUNT DUE	: 5,711.24	Overdue Bill	: 1
Meter Number	: 179690DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56087100006 BC06/342.4/3240/0/21/08-11-2016/54 3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461526993821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996107

46138233252

Date : 08-11-2016

BC06/342.4/3260/0372302/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613823325-2

Collection Ref. Code : 1851-34-632-5

Customer Information----------

Name : PATIGDAS,GENEROSO OPENDO

Premise Address : ZONE 5,SANTAN,CANDUMAN

TIN :

Metering Information----------

Meter No	:	514415 GS6	Pole No	:	0372302
Serial No	:	63531905	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5564
Period From	:	07-10-2016	Prev Rdg	:	5155
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.20	Registered	:	409
Conn Load	:	233	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,573.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,207.83
Transmission Charge	0.3063/kWh	125.36
System Loss Charge	0.885/kWh	362.21
Sub-Total		2,695.40
Distribution Charges		
Distribution Charge	1.7506/kWh	716.49
Supply Charge	0.4118/kWh	168.54
Metering Charge	0.6989/kWh	286.05
	5.00/month	5.00
Sub-Total		1,176.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.64
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,573.00	91.46
Sub-Total		125.15
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		139.98
Transmission		2.98
System Loss		22.06
Distribution		141.13
Others		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	63.89
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.75
Sub-Total		538.53
CURRENT BILL - AUGUST 2016(ESTIMATE)		4,535.16
TOTAL AMOUNT DUE		9,108.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 4,340.00

Your monthly electricity consumption chart

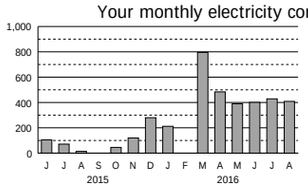

Avg Monthly Usage : 289.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,535.16		
Less : VAT	323.57		
Amount Net of VAT	4,211.59		
Less: BIR 2306	136.32		
BIR 2307	80.33	VATable Sales	4,211.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,994.94	VAT Zero Rated Sales	0.00
Add : VAT	323.57	VAT Amount	323.57
TOTAL AMOUNT DUE	4,318.51	TOTAL SALES	4,535.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3260/0/21/08-11-2016/54

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. : 461526993821

Collection Ref. Code	: 1851-34-632-5	Premise Address	: ZONE 5,SANTAN,CANDUMAN		
Account ID	: 4613823325-2				
Customer Name	: PATIGDAS,GENEROSO OPENDO	TOTAL AMOUNT DUE	: 9,108.38	Overdue Bill	: 1
Meter Number	: 514415 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46138233252

BC06/342.4/3260/0/21/08-11-2016/54

3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160773756699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996412

16085100002

Date : 08-11-2016

BC06/342.4/3280/0372302/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608510000-2

Collection Ref. Code : 1813-66-830-2

Customer Information----------

Name : NORMANDIA,LUCENA

Premise Address : A ABELLANA ST,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	116273DS6	Pole No	:	0372302
Serial No	:	19371887	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9588
Period From	:	07-10-2016	Prev Rdg	:	9418
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
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	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 552.00	11.04
Sub-Total		25.03
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
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		220.67
CURRENT BILL - AUGUST 2016		1,856.69
TOTAL AMOUNT DUE		2,408.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,315.00

Your monthly electricity consumption chart

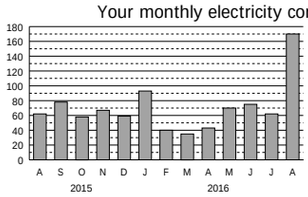

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.69		
Less : VAT	131.49		
Amount Net of VAT	1,725.20		
Less: BIR 2306	55.41		
BIR 2307	32.88	VATable Sales	1,725.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,636.91	VAT Zero Rated Sales	0.00
Add : VAT	131.49	VAT Amount	131.49
TOTAL AMOUNT DUE	1,768.40	TOTAL SALES	1,856.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3280/0/21/08-11-2016/54

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. : 160773756699

Collection Ref. Code	: 1813-66-830-2	Premise Address	: A ABELLANA ST,MANDAWE CITY		
Account ID	: 1608510000-2				
Customer Name	: NORMANDIA,LUCENA	TOTAL AMOUNT DUE	: 2,408.59	Overdue Bill	: 1
Meter Number	: 116273DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16085100002 BC06/342.4/3280/0/21/08-11-2016/54 3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359627671934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995027

35937100002

Date : 08-11-2016

BC06/342.4/3410/0371401/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3593710000-2

Collection Ref. Code : 1845-17-947-1

Customer Information----------

Name : RIVERA,LUZMINDA M2 C

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463632GS6	Pole No	:	0371401
Serial No	:	56110000	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5901
Period From	:	07-10-2016	Prev Rdg	:	5531
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	581	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		4,839.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,995.93
Transmission Charge	0.3063/kWh	113.33
System Loss Charge	0.885/kWh	327.45
Sub-Total		2,436.71
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	0.0822/kWh	30.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,839.00	96.78
Sub-Total		127.23
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		126.53
Transmission		2.70
System Loss		19.93
Distribution		127.64
Others		17.44
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		488.66
CURRENT BILL - AUGUST 2016		4,116.28
Debit Adjustments		255.45
TOTAL AMOUNT DUE		9,210.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,039.00

Your monthly electricity consumption chart

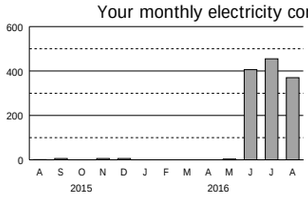

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,116.28		
Less : VAT	294.24		
Amount Net of VAT	3,822.04		
Less: BIR 2306	123.96		
BIR 2307	72.92	VATable Sales	3,822.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,625.16	VAT Zero Rated Sales	0.00
Add : VAT	294.24	VAT Amount	294.24
TOTAL AMOUNT DUE	3,919.40	TOTAL SALES	4,116.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3410/0/21/08-11-2016/54

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. : 359627671934

Collection Ref. Code	: 1845-17-947-1	Premise Address	: H. ABELLANA ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 3593710000-2				
Customer Name	: RIVERA,LUZMINDA M2 C	TOTAL AMOUNT DUE	: 9,210.83	Overdue Bill	: 1
Meter Number	: 463632GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35937100002 BC06/342.4/3410/0/21/08-11-2016/54 3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250538294041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991867

25085100003

Date : 08-11-2016

BC06/342.4/3440/0371415/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508510000-3

Collection Ref. Code : 1813-66-701-2

Customer Information----------

Name : JAYME,DANILO

Premise Address : CANDUMAN-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	356818GS6	Pole No	:	0371415
Serial No	:	2002115781	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15986
Period From	:	07-10-2016	Prev Rdg	:	15885
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
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	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		35.41
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.93
CURRENT BILL - AUGUST 2016		1,128.49
TOTAL AMOUNT DUE		2,483.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,637.00

Your monthly electricity consumption chart

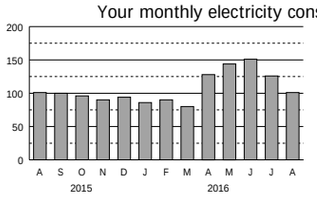

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.49		
Less : VAT	80.85		
Amount Net of VAT	1,047.64		
Less: BIR 2306	34.06		
BIR 2307	19.99	VATable Sales	1,047.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.59	VAT Zero Rated Sales	0.00
Add : VAT	80.85	VAT Amount	80.85
TOTAL AMOUNT DUE	1,074.44	TOTAL SALES	1,128.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3440/0/21/08-11-2016/54

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. : 250538294041

Collection Ref. Code : 1813-66-701-2

Account ID : 2508510000-3

Customer Name : JAYME,DANILO

Meter Number : 356818GS6

Period : Jul 2016

Premise Address : CANDUMAN-MANDAWE CITY

TOTAL AMOUNT DUE : 2,483.48

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

25085100003 BC06/342.4/3440/0/21/08-11-2016/54 3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529017756688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995742

52937100007

Date : 08-11-2016

BC06/342.4/3530/0371191/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5293710000-7

Collection Ref. Code : 1843-97-323-5

Customer Information----------

Name : LIM,EDWIN G

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030130	Pole No	:	0371191
Serial No	:	121751517	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32519
Period From	:	07-10-2016	Prev Rdg	:	30978
No of Days	:	31	Diff Rdg	:	1541
Avg kWh/day	:	49.71	Registered	:	1541
Conn Load	:	254	Billed kWh	:	1541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,775.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,312.77
Transmission Charge	0.5997/kWh	924.14
System Loss Charge	0.864/kWh	1,331.42
Sub-Total		10,568.33
Distribution Charges		
Distribution Charge	1.7506/kWh	2,697.67
Supply Charge	0.4118/kWh	634.58
Metering Charge	0.6989/kWh	1,077.00
	5.00/month	5.00
Sub-Total		4,414.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	126.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.18
Surcharge	0.02 of 14,776.00	295.52
Sub-Total		422.37
Government Charges		
Franchise Tax - Local		77.02
Value Added Tax		
Generation		527.04
Transmission		22.00
System Loss		79.27
Distribution		529.71
Others		59.93
Universal Charge		
Missionary Electrification	0.1561/kWh	240.55
Environmental Charge	0.0025/kWh	3.85
NPC Stranded Contract Costs	0.1938/kWh	298.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	191.08
Sub-Total		2,029.10
CURRENT BILL - AUGUST 2016		17,434.05
TOTAL AMOUNT DUE		32,209.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 17,493.38

Your monthly electricity consumption chart

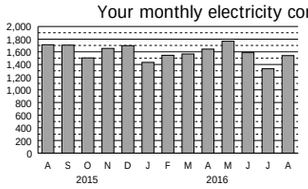

Avg Monthly Usage : 1,591.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,434.05		
Less : VAT	1,217.95		
Amount Net of VAT	16,216.10		
Less: BIR 2306	518.01		
BIR 2307	309.64	VATable Sales	16,216.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,388.45	VAT Zero Rated Sales	0.00
Add : VAT	1,217.95	VAT Amount	1,217.95
TOTAL AMOUNT DUE	16,606.40	TOTAL SALES	17,434.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3530/0/21/08-11-2016/54

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. : 529017756688

Collection Ref. Code : 1843-97-323-5

Account ID : 5293710000-7

Customer Name : LIM,EDWIN G

Meter Number : MTR1030130

Period : Jul 2016

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 32,209.88

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 _____

52937100007

BC06/342.4/3530/0/21/08-11-2016/54

3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600524598741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986562

60038100008

Date : 08-11-2016

BC06/342.4/3540/0371100/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003810000-8

Collection Ref. Code : 1841-66-164-3

Customer Information----------

Name : IGNACIO,WILMA G

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	212267WS6	Pole No	:	0371100
Serial No	:	47132464	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12859
Period From	:	07-10-2016	Prev Rdg	:	12713
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	765	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		1,745.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
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	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,745.50	34.91
Sub-Total		46.93
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.79
CURRENT BILL - AUGUST 2016		1,623.98
TOTAL AMOUNT DUE		3,369.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,957.00

Your monthly electricity consumption chart

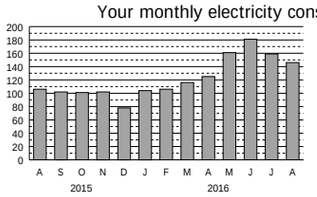

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.98		
Less : VAT	116.08		
Amount Net of VAT	1,507.90		
Less: BIR 2306	48.89		
BIR 2307	28.77	VATable Sales	1,507.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.24	VAT Zero Rated Sales	0.00
Add : VAT	116.08	VAT Amount	116.08
TOTAL AMOUNT DUE	1,546.32	TOTAL SALES	1,623.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3540/0/21/08-11-2016/54

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. : 600524598741

Collection Ref. Code	: 1841-66-164-3	Premise Address	: H. ABELLANA ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 6003810000-8				
Customer Name	: IGNACIO,WILMA G	TOTAL AMOUNT DUE	: 3,369.60	Overdue Bill	: 1
Meter Number	: 212267WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60038100008 BC06/342.4/3540/0/21/08-11-2016/54 3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640575065544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988193

64085100002

Date : 08-11-2016

BC06/342.4/3550/0371100/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408510000-2

Collection Ref. Code : 1813-66-602-4

Customer Information----------

Name : GERUNDIO,HILARIO

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342599GS6	Pole No	:	0371100
Serial No	:	41762647	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14551
Period From	:	07-10-2016	Prev Rdg	:	14488
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		460.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 110.82
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.97
CURRENT BILL - AUGUST 2016		561.32
TOTAL AMOUNT DUE		1,021.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,305.00

Your monthly electricity consumption chart

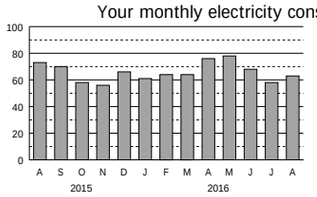

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.32		
Less : VAT	39.50		
Amount Net of VAT	521.82		
Less: BIR 2306	16.69		
BIR 2307	9.84	VATable Sales	521.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.29	VAT Zero Rated Sales	0.00
Add : VAT	39.50	VAT Amount	39.50
TOTAL AMOUNT DUE	534.79	TOTAL SALES	561.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3550/0/21/08-11-2016/54

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. : 640575065544

Collection Ref. Code	: 1813-66-602-4	Premise Address	: CANDUMAN, MANDAUE CITY
Account ID	: 6408510000-2		
Customer Name	: GERUNDIO,HILARIO	TOTAL AMOUNT DUE	: 1,021.96
Meter Number	: 342599GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64085100002 BC06/342.4/3550/0/21/08-11-2016/54 3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172485869042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988558

17256100003

Date : 08-11-2016

BC06/342.4/3580/0371156/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1725610000-3

Collection Ref. Code : 1819-25-623-5

Customer Information----------

Name : DALANTE,MA. WILMA PEREZ

Premise Address : ZONE 5 H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040224	Pole No	:	0371156
Serial No	:	126813047	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4489
Period From	:	07-10-2016	Prev Rdg	:	4133
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	254	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		12,857.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,920.41
Transmission Charge	0.3063/kWh	109.04
System Loss Charge	0.885/kWh	315.06
Sub-Total		2,344.51
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	0.0822/kWh	29.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 12,858.00	257.16
Sub-Total		286.46
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		121.76
Transmission		2.60
System Loss		19.20
Distribution		122.83
Others		36.57
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		490.82
CURRENT BILL - AUGUST 2016		4,145.41
TOTAL AMOUNT DUE		17,003.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 833.00

Your monthly electricity consumption chart

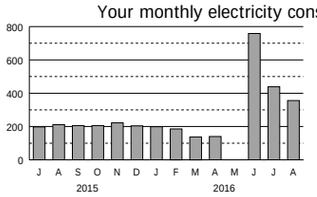

Avg Monthly Usage : 266.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,145.41		
Less : VAT	302.96		
Amount Net of VAT	3,842.45		
Less: BIR 2306	127.55		
BIR 2307	73.46	VATable Sales	3,842.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,641.44	VAT Zero Rated Sales	0.00
Add : VAT	302.96	VAT Amount	302.96
TOTAL AMOUNT DUE	3,944.40	TOTAL SALES	4,145.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3580/0/21/08-11-2016/54

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. : 172485869042

Collection Ref. Code	: 1819-25-623-5	Premise Address	: ZONE 5 H. ABELLANA ST.,CANDUMAN,MANDAUE CITY
Account ID	: 1725610000-3		
Customer Name	: DALANTE,MA. WILMA PEREZ	TOTAL AMOUNT DUE	: 17,003.20 Overdue Bill : 2
Meter Number	: MTR1040224		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17256100003 BC06/342.4/3580/0/21/08-11-2016/54 3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304186259693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987788

30405183267

Date : 08-11-2016

BC06/342.4/3610/0371100/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040518326-7

Collection Ref. Code : 1859-23-413-5

Customer Information----------

Name : ALEGRES,GLENDA AMODIA

Premise Address : M4 ZONE 5 H. ABELLANA ST.,CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1005388	Pole No	:	0371100
Serial No	:	121572269	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8590
Period From	:	07-10-2016	Prev Rdg	:	8090
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	233	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		4,826.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,697.20
Transmission Charge	0.3063/kWh	153.15
System Loss Charge	0.885/kWh	442.50
Sub-Total		3,292.85
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	0.0822/kWh	41.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,826.50	96.53
Sub-Total		137.69
Government Charges		
Franchise Tax - Local		24.33
Value Added Tax		
Generation		171.02
Transmission		3.65
System Loss		26.95
Distribution		172.28
Others		19.44
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		655.87
CURRENT BILL - AUGUST 2016		5,522.06
TOTAL AMOUNT DUE		10,348.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,900.00

Your monthly electricity consumption chart

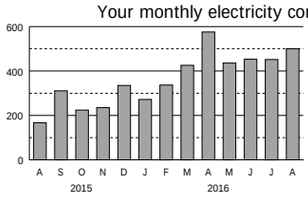

Avg Monthly Usage : 363.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,522.06		
Less : VAT	393.34		
Amount Net of VAT	5,128.72		
Less: BIR 2306	165.71		
BIR 2307	97.81	VATable Sales	5,128.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,865.20	VAT Zero Rated Sales	0.00
Add : VAT	393.34	VAT Amount	393.34
TOTAL AMOUNT DUE	5,258.54	TOTAL SALES	5,522.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3610/0/21/08-11-2016/54

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. : 304186259693

Collection Ref. Code	: 1859-23-413-5	Premise Address	: M4 ZONE 5 H. ABELLANA ST.,CANDUMAN, MANDAUE		
Account ID	: 3040518326-7				
Customer Name	: ALEGRES,GLENDA AMODIA	TOTAL AMOUNT DUE	: 10,348.79	Overdue Bill	: 1
Meter Number	: MTR1005388				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30405183267 BC06/342.4/3610/0/21/08-11-2016/54 3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495666979263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995653

49577842609

Date : 08-11-2016

BC06/342.4/3640/0371100/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957784260-9

Collection Ref. Code : 1859-23-368-6

Customer Information----------

Name : ALEGRES,GLENDA AMODIA

Premise Address : M1 ZONE 5H. ABELLANA ST.,CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1005427	Pole No	:	0371100
Serial No	:	121521216	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1497
Period From	:	07-10-2016	Prev Rdg	:	1483
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	233	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		350.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75.52
Transmission Charge	0.3063/kWh	4.29
System Loss Charge	0.885/kWh	12.39
Sub-Total		92.20
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.26	- 132.26
Surcharge	0.02 of 350.00	7.00
Sub-Total		- 125.26
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.79
Transmission		0.10
System Loss		0.75
Distribution		5.41
Others		- 9.60
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		8.18
CURRENT BILL - AUGUST 2016		20.18
TOTAL AMOUNT DUE		370.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 429.00

Your monthly electricity consumption chart

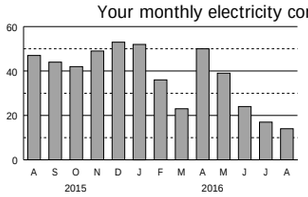

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.18		
Less : VAT	1.45		
Amount Net of VAT	18.73		
Less: BIR 2306	0.66		
BIR 2307	0.24	VATable Sales	18.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.83	VAT Zero Rated Sales	0.00
Add : VAT	1.45	VAT Amount	1.45
TOTAL AMOUNT DUE	19.28	TOTAL SALES	20.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3640/0/21/08-11-2016/54

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. : 495666979263

Collection Ref. Code	: 1859-23-368-6	Premise Address	: M1 ZONE 5H. ABELLANA ST.,CANDUMAN, MANDAUE
Account ID	: 4957784260-9		
Customer Name	: ALEGRES,GLENDA AMODIA	TOTAL AMOUNT DUE	: 370.27
Meter Number	: MTR1005427		
Period	: May 2016 to Jul 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

49577842609 BC06/342.4/3640/0/21/08-11-2016/54 3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546234428641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990129

54608100001

Date : 08-11-2016

BC06/342.4/3680/0371121/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460810000-1

Collection Ref. Code : 1827-86-329-3

Customer Information----------

Name : UBAS,EDDIE A

Premise Address : H ABELLANA ST CANDUMAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	364594GS6	Pole No	:	0371121
Serial No	:	2002116593	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15186
Period From	:	07-10-2016	Prev Rdg	:	15113
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 87.95
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.94
CURRENT BILL - AUGUST 2016		693.62
TOTAL AMOUNT DUE		1,505.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 983.00

Your monthly electricity consumption chart

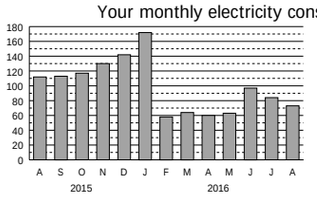

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.62		
Less : VAT	49.14		
Amount Net of VAT	644.48		
Less: BIR 2306	20.74		
BIR 2307	12.19	VATable Sales	644.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.55	VAT Zero Rated Sales	0.00
Add : VAT	49.14	VAT Amount	49.14
TOTAL AMOUNT DUE	660.69	TOTAL SALES	693.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3680/0/21/08-11-2016/54

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. : 546234428641

Collection Ref. Code	: 1827-86-329-3	Premise Address	: H ABELLANA ST CANDUMAN,MANDAUE		
Account ID	: 5460810000-1				
Customer Name	: UBAS,EDDIE A	TOTAL AMOUNT DUE	: 1,505.52	Overdue Bill	: 1
Meter Number	: 364594GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54608100001 BC06/342.4/3680/0/21/08-11-2016/54 3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891005378552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994322

89197100004

Date : 08-11-2016

BC06/342.4/3690/0371135/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8919710000-4

Collection Ref. Code : 1839-85-110-4

Customer Information----------

Name : GOMEZ,NENITA L

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406895GS6	Pole No	:	0371135
Serial No	:	2003220961	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6108
Period From	:	07-10-2016	Prev Rdg	:	6060
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	290	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 177.38
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.69
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		47.02
CURRENT BILL - AUGUST 2016		328.10
Debit Adjustments		40.75
TOTAL AMOUNT DUE		668.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 400.00

Your monthly electricity consumption chart

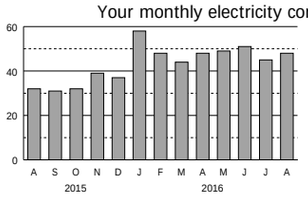

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.10		
Less : VAT	22.75		
Amount Net of VAT	305.35		
Less: BIR 2306	9.66		
BIR 2307	5.65	VATable Sales	305.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.04	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	312.79	TOTAL SALES	328.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3690/0/21/08-11-2016/54

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. : 891005378552

Collection Ref. Code	: 1839-85-110-4	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 8919710000-4				
Customer Name	: GOMEZ,NENITA L	TOTAL AMOUNT DUE	: 668.63	Overdue Bill	: 1
Meter Number	: 406895GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89197100004 BC06/342.4/3690/0/21/08-11-2016/54 3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950906161370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991846

95038100004

Date : 08-11-2016

BC06/342.4/3700/0371135/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503810000-4

Collection Ref. Code : 1837-30-011-9

Customer Information----------

Name : BARBADILLO,SANDY L

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	222494WS6	Pole No	:	0371135
Serial No	:	47717229	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	71503
Period From	:	07-10-2016	Prev Rdg	:	71399
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	410	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		1,115.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		30.87
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.22
CURRENT BILL - AUGUST 2016		1,155.59
TOTAL AMOUNT DUE		2,271.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,174.00

Your monthly electricity consumption chart

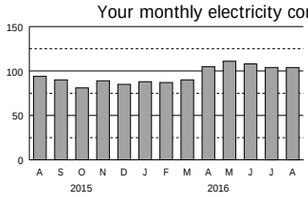

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.59		
Less : VAT	82.57		
Amount Net of VAT	1,073.02		
Less: BIR 2306	34.79		
BIR 2307	20.47	VATable Sales	1,073.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.76	VAT Zero Rated Sales	0.00
Add : VAT	82.57	VAT Amount	82.57
TOTAL AMOUNT DUE	1,100.33	TOTAL SALES	1,155.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3700/0/21/08-11-2016/54

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. : 950906161370

Collection Ref. Code : 1837-30-011-9

Account ID : 9503810000-4

Customer Name : BARBADILLO,SANDY L

Meter Number : 222494WS6

Period : Jul 2016

Premise Address : CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,271.12

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

95038100004 BC06/342.4/3700/0/21/08-11-2016/54 3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381238541536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991126

38115100000

Date : 08-11-2016

BC06/342.4/3710/0371121/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3811510000-0

Collection Ref. Code : 1821-66-161-3

Customer Information----------

Name : CALUSCUSIN,FELIPE

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359738GS6	Pole No	:	0371121
Serial No	:	2002117039	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28767
Period From	:	07-10-2016	Prev Rdg	:	28699
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	90	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		742.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 114.63
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.18
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		78.26
CURRENT BILL - AUGUST 2016		611.03
TOTAL AMOUNT DUE		1,353.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,305.00

Your monthly electricity consumption chart

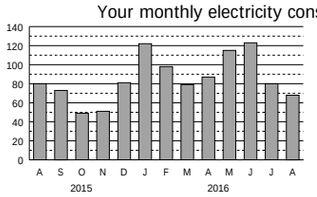

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.03		
Less : VAT	43.20		
Amount Net of VAT	567.83		
Less: BIR 2306	18.26		
BIR 2307	10.71	VATable Sales	567.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.86	VAT Zero Rated Sales	0.00
Add : VAT	43.20	VAT Amount	43.20
TOTAL AMOUNT DUE	582.06	TOTAL SALES	611.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3710/0/21/08-11-2016/54

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. : 381238541536

Collection Ref. Code	: 1821-66-161-3	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 3811510000-0				
Customer Name	: CALUSCUSIN,FELIPE	TOTAL AMOUNT DUE	: 1,353.28	Overdue Bill	: 1
Meter Number	: 359738GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38115100000 BC06/342.4/3710/0/21/08-11-2016/54 3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233091690601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986276

23345100004

Date : 08-11-2016

BC06/342.4/3750/0371156/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2334510000-4

Collection Ref. Code : 1809-58-263-6

Customer Information----------

Name : LISTON,JACOB F.

Premise Address : H ABELLANA ST,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	178752DS6	Pole No	:	0371156
Serial No	:	14065594	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1469
Period From	:	07-10-2016	Prev Rdg	:	1377
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	580	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		688.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 1,576.50	31.53
Sub-Total		- 12.18
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
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		118.27
CURRENT BILL - AUGUST 2016		980.22
TOTAL AMOUNT DUE		1,668.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 888.00

Your monthly electricity consumption chart

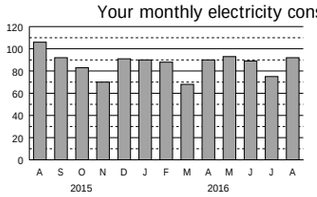

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.22		
Less : VAT	70.12		
Amount Net of VAT	910.10		
Less: BIR 2306	29.57		
BIR 2307	17.33	VATable Sales	910.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.20	VAT Zero Rated Sales	0.00
Add : VAT	70.12	VAT Amount	70.12
TOTAL AMOUNT DUE	933.32	TOTAL SALES	980.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3750/0/21/08-11-2016/54

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. : 233091690601

Collection Ref. Code	: 1809-58-263-6	Premise Address	: H ABELLANA ST,CANDUMAN,MANDAUE CITY
Account ID	: 2334510000-4		
Customer Name	: LISTON,JACOB F.	TOTAL AMOUNT DUE	: 1,668.76 Overdue Bill : 1
Meter Number	: 178752DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23345100004 BC06/342.4/3750/0/21/08-11-2016/54 3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282634381679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990965

28266100008

Date : 08-11-2016

BC06/342.4/3760/0371156/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2826610000-8

Collection Ref. Code : 1819-35-509-8

Customer Information----------

Name : LAGUNA,ANALIE N

Premise Address : CENTRO II,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341800GS6	Pole No	:	0371156
Serial No	:	47548243	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9502
Period From	:	07-10-2016	Prev Rdg	:	9455
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	334	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		525.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 169.09
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.64
CURRENT BILL - AUGUST 2016		326.57
TOTAL AMOUNT DUE		852.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 753.00

Your monthly electricity consumption chart

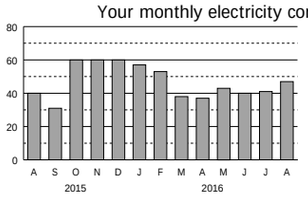

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.57		
Less : VAT	22.84		
Amount Net of VAT	303.73		
Less: BIR 2306	9.68		
BIR 2307	5.63	VATable Sales	303.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.42	VAT Zero Rated Sales	0.00
Add : VAT	22.84	VAT Amount	22.84
TOTAL AMOUNT DUE	311.26	TOTAL SALES	326.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3760/0/21/08-11-2016/54

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. : 282634381679

Collection Ref. Code	: 1819-35-509-8	Premise Address	: CENTRO II,CANDUMAN,MANDAUE CITY		
Account ID	: 2826610000-8				
Customer Name	: LAGUNA,ANALIE N	TOTAL AMOUNT DUE	: 852.35	Overdue Bill	: 2
Meter Number	: 341800GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28266100008 BC06/342.4/3760/0/21/08-11-2016/54 3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988744496666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992295

98884100003

Date : 08-11-2016

BC06/342.4/3770/0371156/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888410000-3

Collection Ref. Code : 1819-88-617-4

Customer Information----------

Name : BANTILAN,ANANIAS M

Premise Address : INF. DIAMOND CANE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299072SS6	Pole No	:	0371156
Serial No	:	30570752	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	53325
Period From	:	07-10-2016	Prev Rdg	:	53051
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	650	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,635.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,478.07
Transmission Charge	0.3063/kWh	83.93
System Loss Charge	0.885/kWh	242.49
Sub-Total		1,804.49
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	0.0822/kWh	22.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,635.50	52.71
Sub-Total		75.26
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		93.72
Transmission		2.00
System Loss		14.76
Distribution		94.68
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		359.68
CURRENT BILL - AUGUST 2016		3,028.42
TOTAL AMOUNT DUE		5,663.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,952.00

Your monthly electricity consumption chart

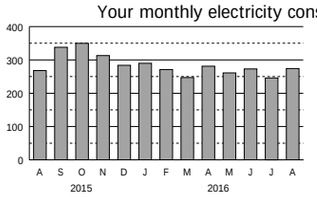

Avg Monthly Usage : 284.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.42		
Less : VAT	215.79		
Amount Net of VAT	2,812.63		
Less: BIR 2306	90.93		
BIR 2307	53.64	VATable Sales	2,812.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,668.06	VAT Zero Rated Sales	0.00
Add : VAT	215.79	VAT Amount	215.79
TOTAL AMOUNT DUE	2,883.85	TOTAL SALES	3,028.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3770/0/21/08-11-2016/54

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. : 988744496666

Collection Ref. Code	: 1819-88-617-4	Premise Address	: INF. DIAMOND CANE,CANDUMAN,MANDAUE CITY		
Account ID	: 9888410000-3				
Customer Name	: BANTILAN,ANANIAS M	TOTAL AMOUNT DUE	: 5,663.91	Overdue Bill	: 1
Meter Number	: 299072SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98884100003 BC06/342.4/3770/0/21/08-11-2016/54 3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328853313386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995555

32847100008

Date : 08-11-2016

BC06/342.4/3780/0371156/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3284710000-8

Collection Ref. Code : 1839-72-176-6

Customer Information----------

Name : FUENTES,RIVELIETA

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359163GS6	Pole No	:	0371156
Serial No	:	2002113576	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	36032
Period From	:	07-10-2016	Prev Rdg	:	35892
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
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	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		41.32
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.43
CURRENT BILL - AUGUST 2016		1,553.33
TOTAL AMOUNT DUE		3,042.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,603.00

Your monthly electricity consumption chart

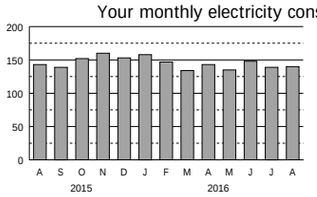

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.33		
Less : VAT	110.90		
Amount Net of VAT	1,442.43		
Less: BIR 2306	46.73		
BIR 2307	27.51	VATable Sales	1,442.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.19	VAT Zero Rated Sales	0.00
Add : VAT	110.90	VAT Amount	110.90
TOTAL AMOUNT DUE	1,479.09	TOTAL SALES	1,553.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3780/0/21/08-11-2016/54

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. : 328853313386

Collection Ref. Code	: 1839-72-176-6	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 3284710000-8				
Customer Name	: FUENTES,RIVELIETA	TOTAL AMOUNT DUE	: 3,042.78	Overdue Bill	: 1
Meter Number	: 359163GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32847100008 BC06/342.4/3780/0/21/08-11-2016/54 3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119491111280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991940

11908363846

Date : 08-11-2016

BC06/342.4/3805/0371156/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190836384-6

Collection Ref. Code : 1859-85-833-3

Customer Information----------

Name : ANGEL,ELSIE CADAMPOG

Premise Address : ZONE 5,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036066	Pole No	:	0371156
Serial No	:	125286637	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2200
Period From	:	07-10-2016	Prev Rdg	:	2070
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	244	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		1,225.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
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	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		35.20
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		4.98
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		170.91
CURRENT BILL - AUGUST 2016		1,439.22
TOTAL AMOUNT DUE		2,664.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,430.00

Your monthly electricity consumption chart

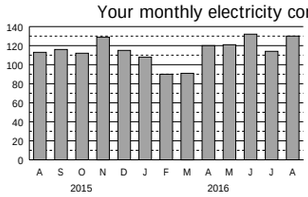

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.22		
Less : VAT	102.64		
Amount Net of VAT	1,336.58		
Less: BIR 2306	43.25		
BIR 2307	25.49	VATable Sales	1,336.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.84	VAT Zero Rated Sales	0.00
Add : VAT	102.64	VAT Amount	102.64
TOTAL AMOUNT DUE	1,370.48	TOTAL SALES	1,439.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3805/0/21/08-11-2016/54

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. : 119491111280

Collection Ref. Code	: 1859-85-833-3	Premise Address	: ZONE 5,CANDUMAN, MANDAUE CITY		
Account ID	: 1190836384-6				
Customer Name	: ANGEL,ELSIE CADAMPOG	TOTAL AMOUNT DUE	: 2,664.42	Overdue Bill	: 1
Meter Number	: MTR1036066				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11908363846 BC06/342.4/3805/0/21/08-11-2016/54 3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669115974050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986879

66967100000

Date : 08-11-2016

BC06/342.4/3820/0371170/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6696710000-0

Collection Ref. Code : 1825-71-119-4

Customer Information----------

Name : MARTOS,JIMMY

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	505357 GS6	Pole No	:	0371170
Serial No	:	58005972	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10231
Period From	:	07-10-2016	Prev Rdg	:	10078
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
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	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		41.19
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		5.84
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		201.02
CURRENT BILL - AUGUST 2016		1,692.60
TOTAL AMOUNT DUE		3,122.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,430.00

Your monthly electricity consumption chart

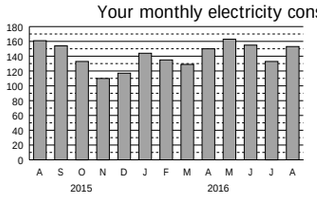

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.60		
Less : VAT	120.68		
Amount Net of VAT	1,571.92		
Less: BIR 2306	50.84		
BIR 2307	29.98	VATable Sales	1,571.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.10	VAT Zero Rated Sales	0.00
Add : VAT	120.68	VAT Amount	120.68
TOTAL AMOUNT DUE	1,611.78	TOTAL SALES	1,692.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3820/0/21/08-11-2016/54

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. : 669115974050

Collection Ref. Code : 1825-71-119-4

Account ID : 6696710000-0

Customer Name : MARTOS,JIMMY

Meter Number : 505357 GS6

Period : Jul 2016

Premise Address : CANDUMAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,122.00

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

66967100000 BC06/342.4/3820/0/21/08-11-2016/54 3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298786496062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996009

29828100007

Date : 08-11-2016

BC06/342.4/3860/0371163/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2982810000-7

Collection Ref. Code : 1829-55-857-9

Customer Information----------

Name : SENO,LILIBETH P

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359148GS6	Pole No	:	0371163
Serial No	:	2002114214	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19741
Period From	:	07-10-2016	Prev Rdg	:	19599
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	270	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		1,213.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
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	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		35.95
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.31
CURRENT BILL - AUGUST 2016		1,568.73
TOTAL AMOUNT DUE		2,781.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 407.00

Your monthly electricity consumption chart

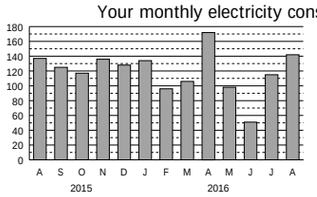

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.73		
Less : VAT	111.75		
Amount Net of VAT	1,456.98		
Less: BIR 2306	47.10		
BIR 2307	27.79	VATable Sales	1,456.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.09	VAT Zero Rated Sales	0.00
Add : VAT	111.75	VAT Amount	111.75
TOTAL AMOUNT DUE	1,493.84	TOTAL SALES	1,568.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3860/0/21/08-11-2016/54

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. : 298786496062

Collection Ref. Code : 1829-55-857-9

Account ID : 2982810000-7

Customer Name : SENO,LILIBETH P

Meter Number : 359148GS6

Period : Jul 2016

Premise Address : CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,781.82

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

29828100007

BC06/342.4/3860/0/21/08-11-2016/54

3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279392189505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990051

27967100002

Date : 08-11-2016

BC06/342.4/3870/0371163/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796710000-2

Collection Ref. Code : 1825-71-758-3

Customer Information----------

Name : SENO,LILIBETH P

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116849	Pole No	:	0371163
Serial No	:	40071443	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3929
Period From	:	07-10-2016	Prev Rdg	:	3630
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	100	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		3,449.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,612.93
Transmission Charge	0.3063/kWh	91.58
System Loss Charge	0.885/kWh	264.62
Sub-Total		1,969.13
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	0.0822/kWh	24.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,450.00	69.00
Sub-Total		93.61
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		102.26
Transmission		2.18
System Loss		16.11
Distribution		103.26
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		393.87
CURRENT BILL - AUGUST 2016		3,317.14
TOTAL AMOUNT DUE		6,767.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,454.00

Your monthly electricity consumption chart

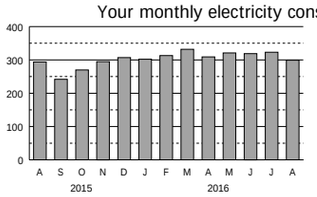

Avg Monthly Usage : 302.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,317.14		
Less : VAT	236.80		
Amount Net of VAT	3,080.34		
Less: BIR 2306	99.76		
BIR 2307	58.76	VATable Sales	3,080.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,921.82	VAT Zero Rated Sales	0.00
Add : VAT	236.80	VAT Amount	236.80
TOTAL AMOUNT DUE	3,158.62	TOTAL SALES	3,317.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3870/0/21/08-11-2016/54

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. : 279392189505

Collection Ref. Code : 1825-71-758-3

Account ID : 2796710000-2

Customer Name : SENO,LILIBETH P

Meter Number : MTR1116849

Period : Jul 2016

Premise Address : CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 6,767.00

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

27967100002

BC06/342.4/3870/0/21/08-11-2016/54

3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981635779303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990797

98115100004

Date : 08-11-2016

BC06/342.4/3900/0371170/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811510000-4

Collection Ref. Code : 1821-67-242-9

Customer Information----------

Name : OUANO,GODOFREDO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359152GS6	Pole No	:	0371170
Serial No	:	2002112736	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10322
Period From	:	07-10-2016	Prev Rdg	:	10174
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
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	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		46.71
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
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		195.36
CURRENT BILL - AUGUST 2016		1,645.23
TOTAL AMOUNT DUE		3,371.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,419.00

Your monthly electricity consumption chart

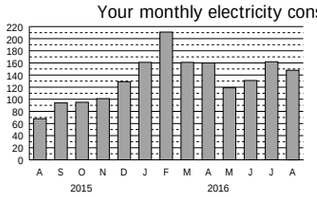

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.23		
Less : VAT	117.61		
Amount Net of VAT	1,527.62		
Less: BIR 2306	49.56		
BIR 2307	29.14	VATable Sales	1,527.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.92	VAT Zero Rated Sales	0.00
Add : VAT	117.61	VAT Amount	117.61
TOTAL AMOUNT DUE	1,566.53	TOTAL SALES	1,645.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3900/0/21/08-11-2016/54

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. : 981635779303

Collection Ref. Code	: 1821-67-242-9	Premise Address	: CANDUMAN MANDAUE CITY
Account ID	: 9811510000-4		
Customer Name	: OUANO,GODOFREDO	TOTAL AMOUNT DUE	: 3,371.36
Meter Number	: 359152GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98115100004 BC06/342.4/3900/0/21/08-11-2016/54 3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544322311759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989548

5446871891

Date : 08-11-2016

BC06/342.4/3910/0371170/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446687189-1

Collection Ref. Code : 1847-97-200-4

Customer Information----------

Name : OGAOB,VICTOR VERGARA

Premise Address : CANDUMAN,CANDUMAN

TIN :

Metering Information----------

Meter No	:	458815GS6	Pole No	:	0371170
Serial No	:	54406796	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5711
Period From	:	07-10-2016	Prev Rdg	:	5642
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 119.38
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.02
CURRENT BILL - AUGUST 2016		616.47
TOTAL AMOUNT DUE		1,216.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 665.00

Your monthly electricity consumption chart

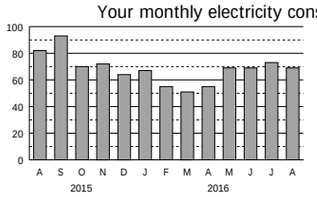

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.47		
Less : VAT	43.46		
Amount Net of VAT	573.01		
Less: BIR 2306	18.36		
BIR 2307	10.80	VATable Sales	573.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.85	VAT Zero Rated Sales	0.00
Add : VAT	43.46	VAT Amount	43.46
TOTAL AMOUNT DUE	587.31	TOTAL SALES	616.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3910/0/21/08-11-2016/54

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. : 544322311759

Collection Ref. Code	: 1847-97-200-4	Premise Address	: CANDUMAN,CANDUMAN		
Account ID	: 5446687189-1				
Customer Name	: OGAOB,VICTOR VERGARA	TOTAL AMOUNT DUE	: 1,216.15	Overdue Bill	: 1
Meter Number	: 458815GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5446871891 BC06/342.4/3910/0/21/08-11-2016/54 3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384167386961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991872

38407100007

Date : 08-11-2016

BC06/342.4/3920/0371065/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840710000-7

Collection Ref. Code : 1843-61-218-6

Customer Information----------

Name : NEWLAND WAREHOUSE COMPLEX INC.

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332183GS6	Pole No	:	0371065
Serial No	:	47130520	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	74359
Period From	:	07-10-2016	Prev Rdg	:	73611
No of Days	:	31	Diff Rdg	:	748
Avg kWh/day	:	24.13	Registered	:	748
Conn Load	:	7260	Billed kWh	:	748

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		7,619.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,035.01
Transmission Charge	0.5997/kWh	448.58
System Loss Charge	0.864/kWh	646.27
Sub-Total		5,129.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,309.45
Supply Charge	0.4118/kWh	308.03
Metering Charge	0.6989/kWh	522.78
	5.00/month	5.00
Sub-Total		2,145.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	61.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,619.50	152.39
Sub-Total		213.97
Government Charges		
Franchise Tax - Local		37.45
Value Added Tax		
Generation		255.82
Transmission		10.68
System Loss		38.48
Distribution		257.43
Others		30.17
Universal Charge		
Missionary Electrification	0.1561/kWh	116.76
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.75
Sub-Total		986.37
CURRENT BILL - AUGUST 2016		8,475.46
TOTAL AMOUNT DUE		16,095.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 8,180.00

Your monthly electricity consumption chart

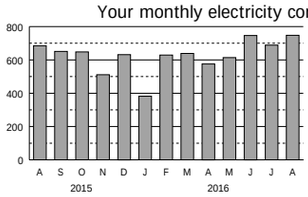

Avg Monthly Usage : 627.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,475.46		
Less : VAT	592.58		
Amount Net of VAT	7,882.88		
Less: BIR 2306	252.03		
BIR 2307	150.53	VATable Sales	7,882.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,480.32	VAT Zero Rated Sales	0.00
Add : VAT	592.58	VAT Amount	592.58
TOTAL AMOUNT DUE	8,072.90	TOTAL SALES	8,475.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3920/0/21/08-11-2016/54

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. : 384167386961

Collection Ref. Code	: 1843-61-218-6	Premise Address	: H. ABELLANA ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 3840710000-7				
Customer Name	: NEWLAND WAREHOUSE COMPLEX INC.	TOTAL AMOUNT DUE	: 16,095.19	Overdue Bill	: 1
Meter Number	: 332183GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38407100007 BC06/342.4/3920/0/21/08-11-2016/54 3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285209633681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992079

28598320175

Date : 08-11-2016

BC06/342.4/3960/0391702/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2859832017-5

Collection Ref. Code : 1851-95-740-5

Customer Information----------

Name : ORNOPIA,JOCELYN PASORES

Premise Address : H. ABELLANA ST.,CANDUMAN

TIN :

Metering Information----------

Meter No	:	538377 GS6	Pole No	:	0391702
Serial No	:	56819900	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4461
Period From	:	07-10-2016	Prev Rdg	:	4330
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	344	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		37.67
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.51
CURRENT BILL - AUGUST 2016		1,452.76
TOTAL AMOUNT DUE		2,796.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,164.00

Your monthly electricity consumption chart

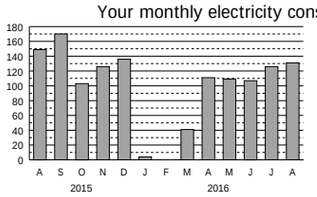

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.76		
Less : VAT	103.70		
Amount Net of VAT	1,349.06		
Less: BIR 2306	43.70		
BIR 2307	25.73	VATable Sales	1,349.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.63	VAT Zero Rated Sales	0.00
Add : VAT	103.70	VAT Amount	103.70
TOTAL AMOUNT DUE	1,383.33	TOTAL SALES	1,452.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3960/0/21/08-11-2016/54

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. : 285209633681

Collection Ref. Code : 1851-95-740-5

Account ID : 2859832017-5

Customer Name : ORNOPIA,JOCELYN PASORES

Meter Number : 538377 GS6

Period : Jul 2016

Premise Address : H. ABELLANA ST.,CANDUMAN

TOTAL AMOUNT DUE : 2,796.55

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 _____

28598320175 BC06/342.4/3960/0/21/08-11-2016/54 3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586346848918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993233

58685465708

Date : 08-11-2016

BC06/342.4/3990/0391702/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868546570-8

Collection Ref. Code : 1851-95-728-6

Customer Information----------

Name : ORNOPIA,JOCELYN PASORES

Premise Address : 3 H. ABELLANA ST.,CANDUMAN

TIN :

Metering Information----------

Meter No	:	538348 GS6	Pole No	:	0391702
Serial No	:	52458846	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6613
Period From	:	07-10-2016	Prev Rdg	:	6508
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	344	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		888.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 888.50	17.77
Sub-Total		26.41
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		3.78
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		137.90
CURRENT BILL - AUGUST 2016		1,161.24
TOTAL AMOUNT DUE		2,049.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,100.00

Your monthly electricity consumption chart

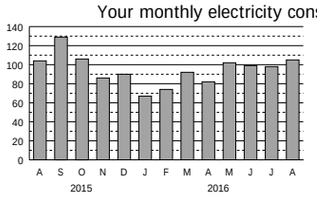

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.24		
Less : VAT	82.76		
Amount Net of VAT	1,078.48		
Less: BIR 2306	34.87		
BIR 2307	20.57	VATable Sales	1,078.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.04	VAT Zero Rated Sales	0.00
Add : VAT	82.76	VAT Amount	82.76
TOTAL AMOUNT DUE	1,105.80	TOTAL SALES	1,161.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/3990/0/21/08-11-2016/54

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. : 586346848918

Collection Ref. Code	: 1851-95-728-6	Premise Address	: 3 H. ABELLANA ST.,CANDUMAN
Account ID	: 5868546570-8		
Customer Name	: ORNOPIA,JOCELYN PASORES	TOTAL AMOUNT DUE	: 2,049.85
Meter Number	: 538348 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58685465708 BC06/342.4/3990/0/21/08-11-2016/54 3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064602061334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995923

06462291144

Date : 08-11-2016

BC06/547.1/800/0929231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646229114-4

Collection Ref. Code : 1859-98-371-5

Customer Information----------

Name : REROMA,ELIZABETH RODRIGUEZ

Premise Address : POBLACION,WARD III, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1045292	Pole No	:	0929231
Serial No	:	121756358	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	546
Period From	:	07-10-2016	Prev Rdg	:	533
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	360	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		94.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	70.13
Transmission Charge	0.5997/kWh	7.80
System Loss Charge	0.864/kWh	11.23
Sub-Total		89.16
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.07
Surcharge	0.02 of 94.50	1.89
Sub-Total		2.96
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		4.44
Transmission		0.19
System Loss		0.68
Distribution		5.06
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		17.67
CURRENT BILL - AUGUST 2016		151.99
TOTAL AMOUNT DUE		246.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 123.00

Your monthly electricity consumption chart

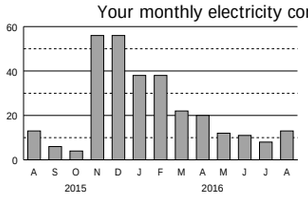

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.99		
Less : VAT	10.81		
Amount Net of VAT	141.18		
Less: BIR 2306	4.59		
BIR 2307	2.70	VATable Sales	141.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	133.89	VAT Zero Rated Sales	0.00
Add : VAT	10.81	VAT Amount	10.81
TOTAL AMOUNT DUE	144.70	TOTAL SALES	151.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/800/0/32/08-11-2016/55

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. : 064602061334

Collection Ref. Code	: 1859-98-371-5	Premise Address	: POBLACION,WARD III, MINGLANILLA
Account ID	: 0646229114-4		
Customer Name	: REROMA,ELIZABETH RODRIGUEZ	TOTAL AMOUNT DUE	: 246.54
Meter Number	: MTR1045292		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06462291144

BC06/547.1/800/0/32/08-11-2016/55

3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151493942112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993169

15136200001

Date : 08-11-2016

BC06/547.1/900/0929210/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513620000-1

Collection Ref. Code : 1839-34-134-3

Customer Information----------

Name : BUCAO,CRESENTINO B

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069885	Pole No	:	0929210
Serial No	:	125284001	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	343
Period From	:	07-10-2016	Prev Rdg	:	321
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	140	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		293.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
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 212.84	- 138.35
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 132.48
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
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		17.60
CURRENT BILL - AUGUST 2016		97.96
Advance Payment/Credit Adjustments		- 0.76
TOTAL AMOUNT DUE		390.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2015 - 500.47

Your monthly electricity consumption chart

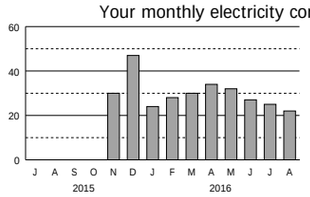

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.96		
Less : VAT	6.71		
Amount Net of VAT	91.25		
Less: BIR 2306	2.89		
BIR 2307	1.62	VATable Sales	91.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	93.45	TOTAL SALES	97.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/900/0/32/08-11-2016/55

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. : 151493942112

Collection Ref. Code	: 1839-34-134-3	Premise Address	: WARD III,POBLACION,MINGLANILLA
Account ID	: 1513620000-1		
Customer Name	: BUCAO,CRESENTINO B	TOTAL AMOUNT DUE	: 390.64
Meter Number	: MTR1069885		
Period	: Jun 2016 to Jul 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

15136200001 BC06/547.1/900/0/32/08-11-2016/55 3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231319934136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996800

23103007391

Date : 08-11-2016

BC06/547.1/1000/0929210/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310300739-1

Collection Ref. Code : 1861-40-398-4

Customer Information----------

Name : SELLOTE,MELODINA MANAYON

Premise Address : POB. WARD III,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1071130	Pole No	:	0929210
Serial No	:	84398050	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1100
Period From	:	07-10-2016	Prev Rdg	:	1057
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	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		290.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 158.67
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.21
CURRENT BILL - AUGUST 2016		294.77
TOTAL AMOUNT DUE		585.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 300.00

Your monthly electricity consumption chart

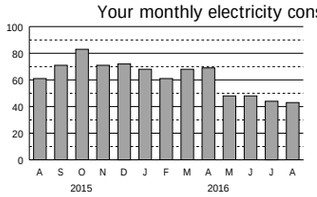

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.77		
Less : VAT	20.47		
Amount Net of VAT	274.30		
Less: BIR 2306	8.69		
BIR 2307	5.08	VATable Sales	274.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.53	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	281.00	TOTAL SALES	294.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/1000/0/32/08-11-2016/55

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. : 231319934136

Collection Ref. Code	: 1861-40-398-4	Premise Address	: POB. WARD III,MINGLANILLA,CEBU		
Account ID	: 2310300739-1				
Customer Name	: SELLOTE,MELODINA MANAYON	TOTAL AMOUNT DUE	: 585.75	Overdue Bill	: 1
Meter Number	: MTR1071130				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23103007391 BC06/547.1/1000/0/32/08-11-2016/55 3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627394667037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994662

62783967375

Date : 08-11-2016

BC06/547.1/1100/0929210/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6278396737-5

Collection Ref. Code : 1853-60-311-2

Customer Information----------

Name : ESPINOSA,GEMMA RUIZ

Premise Address : POBLACION,WARD 3, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	502331 GS6	Pole No	:	0929210
Serial No	:	85412247	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	282
Period From	:	07-10-2016	Prev Rdg	:	269
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	260	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		168.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	70.13
Transmission Charge	0.5997/kWh	7.80
System Loss Charge	0.864/kWh	11.23
Sub-Total		89.16
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.07
Surcharge	0.02 of 168.50	3.37
Sub-Total		4.44
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		4.44
Transmission		0.19
System Loss		0.68
Distribution		5.06
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		17.85
CURRENT BILL - AUGUST 2016		153.65
TOTAL AMOUNT DUE		322.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 573.00

Your monthly electricity consumption chart

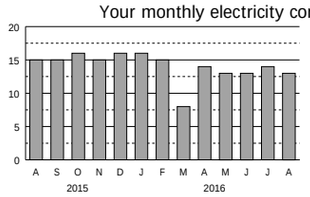

Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	153.65		
Less : VAT	10.98		
Amount Net of VAT	142.67		
Less: BIR 2306	4.66		
BIR 2307	2.73	VATable Sales	142.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	135.28	VAT Zero Rated Sales	0.00
Add : VAT	10.98	VAT Amount	10.98
TOTAL AMOUNT DUE	146.26	TOTAL SALES	153.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/1100/0/32/08-11-2016/55

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. : 627394667037

Collection Ref. Code	: 1853-60-311-2	Premise Address	: POBLACION,WARD 3, MINGLANILLA		
Account ID	: 6278396737-5				
Customer Name	: ESPINOSA,GEMMA RUIZ	TOTAL AMOUNT DUE	: 322.23	Overdue Bill	: 1
Meter Number	: 502331 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62783967375

BC06/547.1/1100/0/32/08-11-2016/55

3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992860042820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993781

99243888387

Date : 08-11-2016

BC06/547.1/1400/1308494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9924388838-7

Collection Ref. Code : 1855-93-113-3

Customer Information----------

Name : SILVA,CLARO III BACUS

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	478243 GS6	Pole No	:	1308494
Serial No	:	58132960	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4193
Period From	:	07-10-2016	Prev Rdg	:	4122
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	492	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		1,200.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 1,201.00	24.02
Sub-Total		- 77.34
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 4.80
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		85.63
CURRENT BILL - AUGUST 2016		684.03
TOTAL AMOUNT DUE		1,884.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 808.00

Your monthly electricity consumption chart

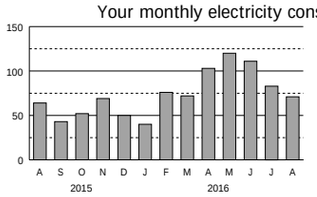

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.03		
Less : VAT	48.81		
Amount Net of VAT	635.22		
Less: BIR 2306	20.60		
BIR 2307	12.03	VATable Sales	635.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.59	VAT Zero Rated Sales	0.00
Add : VAT	48.81	VAT Amount	48.81
TOTAL AMOUNT DUE	651.40	TOTAL SALES	684.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/1400/0/32/08-11-2016/55

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. : 992860042820

Collection Ref. Code	: 1855-93-113-3	Premise Address	: VITO,MINGLANILLA		
Account ID	: 9924388838-7				
Customer Name	: SILVA,CLARO III BACUS	TOTAL AMOUNT DUE	: 1,884.82	Overdue Bill	: 1
Meter Number	: 478243 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99243888387

BC06/547.1/1400/0/32/08-11-2016/55

3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823398715210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993223

82316200003

Date : 08-11-2016

BC06/547.1/1700/0929273/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8231620000-3

Collection Ref. Code : 1835-61-383-7

Customer Information----------

Name : HIDALGO,MELVIN R

Premise Address : UNABIA ST WARD III,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036475	Pole No	:	0929273
Serial No	:	125291637	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1164
Period From	:	07-10-2016	Prev Rdg	:	1109
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	220	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 149.29
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.45
CURRENT BILL - AUGUST 2016		433.75
TOTAL AMOUNT DUE		838.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 427.00

Your monthly electricity consumption chart

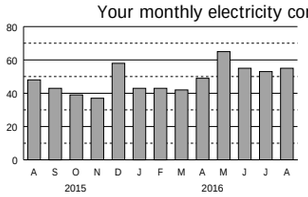

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.75		
Less : VAT	30.36		
Amount Net of VAT	403.39		
Less: BIR 2306	12.86		
BIR 2307	7.54	VATable Sales	403.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.99	VAT Zero Rated Sales	0.00
Add : VAT	30.36	VAT Amount	30.36
TOTAL AMOUNT DUE	413.35	TOTAL SALES	433.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/1700/0/32/08-11-2016/55

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. : 823398715210

Collection Ref. Code	: 1835-61-383-7	Premise Address	: UNABIA ST WARD III,MINGLANILLA		
Account ID	: 8231620000-3				
Customer Name	: HIDALGO,MELVIN R	TOTAL AMOUNT DUE	: 838.09	Overdue Bill	: 1
Meter Number	: MTR1036475				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82316200003 BC06/547.1/1700/0/32/08-11-2016/55 3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963260197563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995939

96346200007

Date : 08-11-2016

BC06/547.1/1800/0929273/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9634620000-7

Collection Ref. Code : 1839-51-410-8

Customer Information----------

Name : CANA,ZOILO

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	290388SS6	Pole No	:	0929273
Serial No	:	44829796	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6387
Period From	:	07-10-2016	Prev Rdg	:	6366
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 130.24
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.34
CURRENT BILL - AUGUST 2016		89.49
TOTAL AMOUNT DUE		187.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 98.00

Your monthly electricity consumption chart

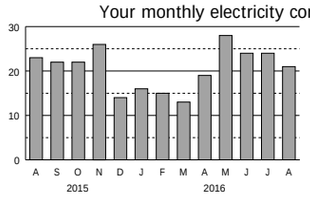

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.49		
Less : VAT	5.97		
Amount Net of VAT	83.52		
Less: BIR 2306	2.56		
BIR 2307	1.47	VATable Sales	83.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.49	VAT Zero Rated Sales	0.00
Add : VAT	5.97	VAT Amount	5.97
TOTAL AMOUNT DUE	85.46	TOTAL SALES	89.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/1800/0/32/08-11-2016/55

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. : 963260197563

Collection Ref. Code	: 1839-51-410-8	Premise Address	: VITO MINGLANILLA		
Account ID	: 9634620000-7				
Customer Name	: CANA,ZOILO	TOTAL AMOUNT DUE	: 187.24	Overdue Bill	: 1
Meter Number	: 290388SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96346200007

BC06/547.1/1800/0/32/08-11-2016/55

3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240126805185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988691

24047200001

Date : 08-11-2016

BC06/547.1/2100/0929266/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2404720000-1

Collection Ref. Code : 1843-96-641-7

Customer Information----------

Name : REBOQUIO,MARIA FE B

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059661	Pole No	:	0929266
Serial No	:	125291163	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1948
Period From	:	07-10-2016	Prev Rdg	:	1852
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,456.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
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 911.90	- 45.60
Surcharge	0.02 of 2,456.00	49.12
Sub-Total		3.52
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.42
CURRENT BILL - AUGUST 2016		1,040.84
TOTAL AMOUNT DUE		3,497.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,378.00

Your monthly electricity consumption chart

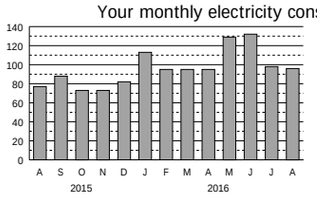

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.84		
Less : VAT	75.12		
Amount Net of VAT	965.72		
Less: BIR 2306	31.66		
BIR 2307	18.40	VATable Sales	965.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.66	VAT Zero Rated Sales	0.00
Add : VAT	75.12	VAT Amount	75.12
TOTAL AMOUNT DUE	990.78	TOTAL SALES	1,040.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/2100/0/32/08-11-2016/55

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. : 240126805185

Collection Ref. Code	: 1843-96-641-7	Premise Address	: WARD III,POBLACION,MINGLANILLA		
Account ID	: 2404720000-1				
Customer Name	: REBOQUIO,MARIA FE B	TOTAL AMOUNT DUE	: 3,497.05	Overdue Bill	: 2
Meter Number	: MTR1059661				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24047200001 BC06/547.1/2100/0/32/08-11-2016/55 3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413232244974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991088

41387200003

Date : 08-11-2016

BC06/547.1/2400/0929266/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4138720000-3

Collection Ref. Code : 1815-50-617-2

Customer Information----------

Name : CANA,ALLAN P.

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	107613SS6	Pole No	:	0929266
Serial No	:	74544250	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3531
Period From	:	07-10-2016	Prev Rdg	:	3502
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	343	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		411.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 173.10
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.17
CURRENT BILL - AUGUST 2016		129.04
TOTAL AMOUNT DUE		540.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 271.00

Your monthly electricity consumption chart

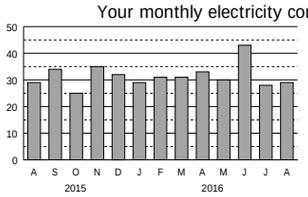

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.04		
Less : VAT	8.83		
Amount Net of VAT	120.21		
Less: BIR 2306	3.77		
BIR 2307	2.13	VATable Sales	120.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.31	VAT Zero Rated Sales	0.00
Add : VAT	8.83	VAT Amount	8.83
TOTAL AMOUNT DUE	123.14	TOTAL SALES	129.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/2400/0/32/08-11-2016/55

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. : 413232244974

Collection Ref. Code	: 1815-50-617-2	Premise Address	: WARD III,POBLACION,MINGLANILLA		
Account ID	: 4138720000-3				
Customer Name	: CANA,ALLAN P.	TOTAL AMOUNT DUE	: 540.45	Overdue Bill	: 2
Meter Number	: 107613SS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41387200003 BC06/547.1/2400/0/32/08-11-2016/55 3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074996971902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988864

07474762510

Date : 08-11-2016

BC06/547.1/2600/0929273/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0747476251-0

Collection Ref. Code : 1863-17-287-4

Customer Information----------

Name : VILLONDO,ISMAEL OBERES

Premise Address : WARD III POBLACION,MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1117902	Pole No	:	0929273
Serial No	:	40050819	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	871
Period From	:	07-10-2016	Prev Rdg	:	816
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 258.00	5.16
Sub-Total		- 152.22
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.66
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		58.07
CURRENT BILL - AUGUST 2016		430.44
TOTAL AMOUNT DUE		688.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 400.00

Your monthly electricity consumption chart

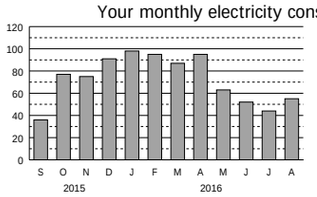

Avg Monthly Usage : 72.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.44		
Less : VAT	30.00		
Amount Net of VAT	400.44		
Less: BIR 2306	12.71		
BIR 2307	7.48	VATable Sales	400.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.25	VAT Zero Rated Sales	0.00
Add : VAT	30.00	VAT Amount	30.00
TOTAL AMOUNT DUE	410.25	TOTAL SALES	430.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/2600/0/32/08-11-2016/55

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. : 074996971902

Collection Ref. Code	: 1863-17-287-4	Premise Address	: WARD III POBLACION,MINGLANILLA, CEBU
Account ID	: 0747476251-0		
Customer Name	: VILLONDO,ISMAEL OBERES	TOTAL AMOUNT DUE	: 688.59
Meter Number	: MTR1117902	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07474762510

BC06/547.1/2600/0/32/08-11-2016/55

3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559091931973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994072

55957200003

Date : 08-11-2016

BC06/547.1/2600/0929273/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595720000-3

Collection Ref. Code : 1813-85-938-8

Customer Information----------

Name : PRANGOS,SURAIZ VILLONDO

Premise Address : WARD III,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1098771	Pole No	:	0929273
Serial No	:	40071319	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2158
Period From	:	07-10-2016	Prev Rdg	:	1928
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	444	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,337.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
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	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,337.50	46.75
Sub-Total		65.69
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		9.23
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		302.32
CURRENT BILL - AUGUST 2016		2,545.82
TOTAL AMOUNT DUE		4,883.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,671.00

Your monthly electricity consumption chart

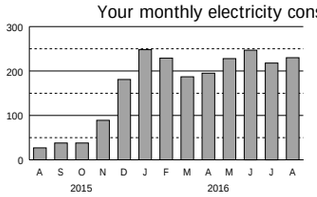

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.82		
Less : VAT	181.53		
Amount Net of VAT	2,364.29		
Less: BIR 2306	76.48		
BIR 2307	45.09	VATable Sales	2,364.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242.72	VAT Zero Rated Sales	0.00
Add : VAT	181.53	VAT Amount	181.53
TOTAL AMOUNT DUE	2,424.25	TOTAL SALES	2,545.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/2600/0/32/08-11-2016/55

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. : 559091931973

Collection Ref. Code	: 1813-85-938-8	Premise Address	: WARD III,MINGLANILLA		
Account ID	: 5595720000-3				
Customer Name	: PRANGOS,SURAIZ VILLONDO	TOTAL AMOUNT DUE	: 4,883.16	Overdue Bill	: 1
Meter Number	: MTR1098771				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55957200003

BC06/547.1/2600/0/32/08-11-2016/55

3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173380261130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988974

17346200003

Date : 08-11-2016

BC06/547.1/2900/0929196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734620000-3

Collection Ref. Code : 1839-51-419-1

Customer Information----------

Name : VILLONDO,TEODORA

Premise Address : VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114237	Pole No	:	0929196
Serial No	:	40049526	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	538
Period From	:	07-10-2016	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 152.86
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.86
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		40.10
CURRENT BILL - AUGUST 2016		279.56
TOTAL AMOUNT DUE		482.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 302.00

Your monthly electricity consumption chart

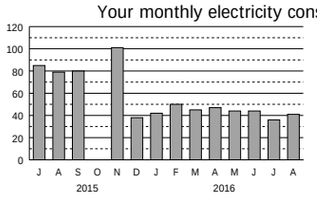

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.56		
Less : VAT	19.37		
Amount Net of VAT	260.19		
Less: BIR 2306	8.23		
BIR 2307	4.81	VATable Sales	260.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.15	VAT Zero Rated Sales	0.00
Add : VAT	19.37	VAT Amount	19.37
TOTAL AMOUNT DUE	266.52	TOTAL SALES	279.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/2900/0/32/08-11-2016/55

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. : 173380261130

Collection Ref. Code	: 1839-51-419-1	Premise Address	: VITO, MINGLANILLA		
Account ID	: 1734620000-3				
Customer Name	: VILLONDO,TEODORA	TOTAL AMOUNT DUE	: 482.91	Overdue Bill	: 1
Meter Number	: MTR1114237				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17346200003 BC06/547.1/2900/0/32/08-11-2016/55 3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205754794265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988261

20527200008

Date : 08-11-2016

BC06/547.1/3000/0929196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052720000-8

Collection Ref. Code : 1823-79-215-4

Customer Information----------

Name : PARAN,JULIA

Premise Address : WARD #3,POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	509374 GS6	Pole No	:	0929196
Serial No	:	63447275	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2716
Period From	:	07-10-2016	Prev Rdg	:	2643
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	70	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 89.70
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.16
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		86.72
CURRENT BILL - AUGUST 2016		691.65
TOTAL AMOUNT DUE		1,416.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 620.00

Your monthly electricity consumption chart

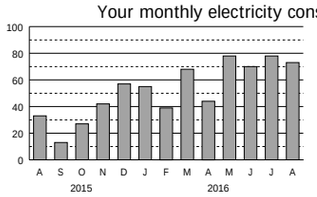

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.65		
Less : VAT	48.93		
Amount Net of VAT	642.72		
Less: BIR 2306	20.66		
BIR 2307	12.16	VATable Sales	642.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.90	VAT Zero Rated Sales	0.00
Add : VAT	48.93	VAT Amount	48.93
TOTAL AMOUNT DUE	658.83	TOTAL SALES	691.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/3000/0/32/08-11-2016/55

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. : 205754794265

Collection Ref. Code : 1823-79-215-4

Account ID : 2052720000-8

Customer Name : PARAN,JULIA

Meter Number : 509374 GS6

Period : Jul 2016

Premise Address : WARD #3,POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 1,416.37

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 _____

20527200008

BC06/547.1/3000/0/32/08-11-2016/55

3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015060292706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991222

01546200005

Date : 08-11-2016

BC06/547.1/3100/0929196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0154620000-5

Collection Ref. Code : 1829-67-611-3

Customer Information----------

Name : LARIOSA,MELECIO OBERES JR.

Premise Address : WARD III,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032864	Pole No	:	0929196
Serial No	:	125288091	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	735
Period From	:	07-10-2016	Prev Rdg	:	709
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	444	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 160.80
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.14
CURRENT BILL - AUGUST 2016		109.96
TOTAL AMOUNT DUE		214.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 225.25

Your monthly electricity consumption chart

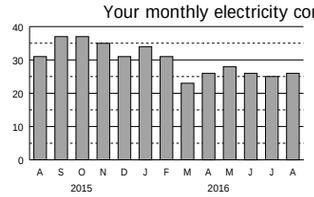

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.96		
Less : VAT	7.31		
Amount Net of VAT	102.65		
Less: BIR 2306	3.15		
BIR 2307	1.81	VATable Sales	102.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.69	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	105.00	TOTAL SALES	109.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/3100/0/32/08-11-2016/55

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. : 015060292706

Collection Ref. Code	: 1829-67-611-3	Premise Address	: WARD III,POBLACION, MINGLANILLA		
Account ID	: 0154620000-5				
Customer Name	: LARIOSA,MELECIO OBERES JR.	TOTAL AMOUNT DUE	: 214.86	Overdue Bill	: 1
Meter Number	: MTR1032864				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01546200005

BC06/547.1/3100/0/32/08-11-2016/55

3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650106778894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991879

65089529526

Date : 08-11-2016

BC06/547.1/3300/0929196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508952952-6

Collection Ref. Code : 1851-96-233-6

Customer Information----------

Name : RUBIC,JOCELYN OBERES

Premise Address : SITIO LUYM,WARD III,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011804 EFS6	Pole No	:	0929196
Serial No	:	121436228	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1425
Period From	:	07-10-2016	Prev Rdg	:	1370
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 142.98
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.24
CURRENT BILL - AUGUST 2016		440.85
TOTAL AMOUNT DUE		1,160.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 400.00

Your monthly electricity consumption chart

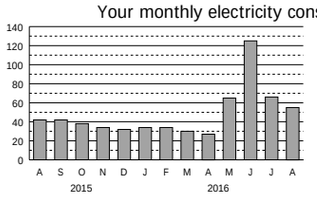

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.85		
Less : VAT	31.12		
Amount Net of VAT	409.73		
Less: BIR 2306	13.18		
BIR 2307	7.67	VATable Sales	409.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.88	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	420.00	TOTAL SALES	440.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/3300/0/32/08-11-2016/55

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. : 650106778894

Collection Ref. Code	: 1851-96-233-6	Premise Address	: SITIO LUYM,WARD III,POBLACION, MINGLANILLA		
Account ID	: 6508952952-6				
Customer Name	: RUBIC,JOCELYN OBERES	TOTAL AMOUNT DUE	: 1,160.68	Overdue Bill	: 1
Meter Number	: 011804 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65089529526 BC06/547.1/3300/0/32/08-11-2016/55 3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989291347756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993064

98916200003

Date : 08-11-2016

BC06/547.1/3500/0929252/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9891620000-3

Collection Ref. Code : 1817-59-632-2

Customer Information----------

Name : MANAYON,LUZVIMINDA NADERA

Premise Address : POBLACION,WARD III

TIN :

Metering Information----------

Meter No	:	003402 EFS6	Pole No	:	0929252
Serial No	:	94723977	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2252
Period From	:	07-10-2016	Prev Rdg	:	2190
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	444	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 992.00	19.84
Sub-Total		- 98.30
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 6.70
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		72.20
CURRENT BILL - AUGUST 2016		564.61
TOTAL AMOUNT DUE		1,556.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 718.00

Your monthly electricity consumption chart

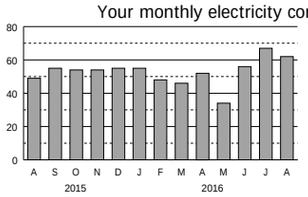

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.61		
Less : VAT	40.19		
Amount Net of VAT	524.42		
Less: BIR 2306	16.98		
BIR 2307	9.90	VATable Sales	524.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.54	VAT Zero Rated Sales	0.00
Add : VAT	40.19	VAT Amount	40.19
TOTAL AMOUNT DUE	537.73	TOTAL SALES	564.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/3500/0/32/08-11-2016/55

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. : 989291347756

Collection Ref. Code	: 1817-59-632-2	Premise Address	: POBLACION,WARD III		
Account ID	: 9891620000-3				
Customer Name	: MANAYON,LUZVIMINDA NADERA	TOTAL AMOUNT DUE	: 1,556.83	Overdue Bill	: 2
Meter Number	: 003402 EFS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98916200003 BC06/547.1/3500/0/32/08-11-2016/55 3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714288991267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991618

71477200001

Date : 08-11-2016

BC06/547.1/3600/0929245/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7147720000-1

Collection Ref. Code : 1827-17-842-6

Customer Information----------

Name : PARAGOSO,ROSITA N

Premise Address : WARD III MINGLANILLA

TIN :

Metering Information----------

Meter No	:	228574DS6	Pole No	:	0929245
Serial No	:	12102389	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10582
Period From	:	07-10-2016	Prev Rdg	:	10513
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	70	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		535.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.82
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		78.86
CURRENT BILL - AUGUST 2016		615.03
TOTAL AMOUNT DUE		1,150.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 550.00

Your monthly electricity consumption chart

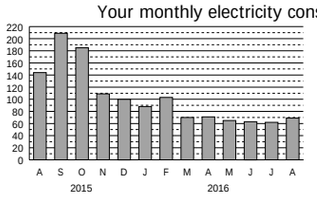

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.03		
Less : VAT	43.31		
Amount Net of VAT	571.72		
Less: BIR 2306	18.30		
BIR 2307	10.78	VATable Sales	571.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.64	VAT Zero Rated Sales	0.00
Add : VAT	43.31	VAT Amount	43.31
TOTAL AMOUNT DUE	585.95	TOTAL SALES	615.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/3600/0/32/08-11-2016/55

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. : 714288991267

Collection Ref. Code : 1827-17-842-6

Account ID : 7147720000-1

Customer Name : PARAGOSO,ROSITA N

Meter Number : 228574DS6

Period : Jul 2016

Premise Address : WARD III MINGLANILLA

TOTAL AMOUNT DUE : 1,150.32

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

71477200001 BC06/547.1/3600/0/32/08-11-2016/55 3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949718991193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991449

94927200009

Date : 08-11-2016

BC06/547.1/3700/0929245/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9492720000-9

Collection Ref. Code : 1831-80-779-3

Customer Information----------

Name : PARAN,ELENITA A

Premise Address : WARD III POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	228545DS6	Pole No	:	0929245
Serial No	:	13795251	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14336
Period From	:	07-10-2016	Prev Rdg	:	14210
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
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	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,399.00	27.98
Sub-Total		38.35
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
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		166.18
CURRENT BILL - AUGUST 2016		1,399.85
TOTAL AMOUNT DUE		2,799.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,263.00

Your monthly electricity consumption chart

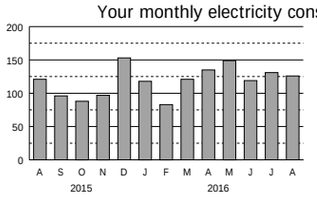

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.85		
Less : VAT	99.99		
Amount Net of VAT	1,299.86		
Less: BIR 2306	42.13		
BIR 2307	24.80	VATable Sales	1,299.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.93	VAT Zero Rated Sales	0.00
Add : VAT	99.99	VAT Amount	99.99
TOTAL AMOUNT DUE	1,332.92	TOTAL SALES	1,399.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/3700/0/32/08-11-2016/55

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. : 949718991193

Collection Ref. Code : 1831-80-779-3

Account ID : 9492720000-9

Customer Name : PARAN,ELENITA A

Meter Number : 228545DS6

Period : Jul 2016

Premise Address : WARD III POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 2,799.00

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 _____

94927200009 BC06/547.1/3700/0/32/08-11-2016/55 3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868594175250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986763

86831079230

Date : 08-11-2016

BC06/547.1/3800/0929245/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683107923-0

Collection Ref. Code : 1853-37-374-5

Customer Information----------

Name : PARAN,MELANE MURING

Premise Address : WARD III,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546404 GS6	Pole No	:	0929245
Serial No	:	74419551	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4116
Period From	:	07-10-2016	Prev Rdg	:	4035
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		807.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 60.87
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.46
CURRENT BILL - AUGUST 2016		808.81
TOTAL AMOUNT DUE		1,616.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,616.00

Your monthly electricity consumption chart

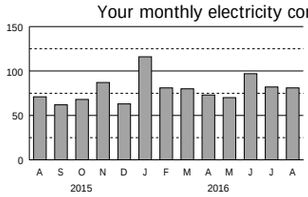

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.81		
Less : VAT	57.32		
Amount Net of VAT	751.49		
Less: BIR 2306	24.18		
BIR 2307	14.26	VATable Sales	751.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.05	VAT Zero Rated Sales	0.00
Add : VAT	57.32	VAT Amount	57.32
TOTAL AMOUNT DUE	770.37	TOTAL SALES	808.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/3800/0/32/08-11-2016/55

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. : 868594175250

Collection Ref. Code	: 1853-37-374-5	Premise Address	: WARD III,POBLACION, MINGLANILLA		
Account ID	: 8683107923-0				
Customer Name	: PARAN,MELANE MURING	TOTAL AMOUNT DUE	: 1,616.20	Overdue Bill	: 1
Meter Number	: 546404 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86831079230

BC06/547.1/3800/0/32/08-11-2016/55

3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715962217848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991926

71569129498

Date : 08-11-2016

BC06/547.1/4100/0929231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156912949-8

Collection Ref. Code : 1861-45-575-5

Customer Information----------

Name : SABANICO,MERCY BADAYOS

Premise Address : POB. WARD 3,MINGLANILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063496	Pole No	:	0929231
Serial No	:	125291859	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3874
Period From	:	07-10-2016	Prev Rdg	:	3690
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	360	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
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	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		41.68
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		6.07
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		240.63
CURRENT BILL - AUGUST 2016		2,025.56
TOTAL AMOUNT DUE		3,352.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,006.00

Your monthly electricity consumption chart

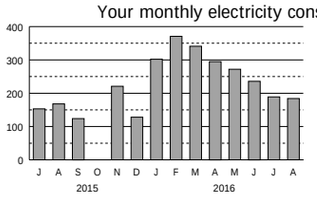

Avg Monthly Usage : 229.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.56		
Less : VAT	144.05		
Amount Net of VAT	1,881.51		
Less: BIR 2306	60.68		
BIR 2307	35.88	VATable Sales	1,881.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.95	VAT Zero Rated Sales	0.00
Add : VAT	144.05	VAT Amount	144.05
TOTAL AMOUNT DUE	1,929.00	TOTAL SALES	2,025.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/4100/0/32/08-11-2016/55

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. : 715962217848

Collection Ref. Code	: 1861-45-575-5	Premise Address	: POB. WARD 3,MINGLANILLA, CEBU CITY		
Account ID	: 7156912949-8				
Customer Name	: SABANICO,MERCY BADAYOS	TOTAL AMOUNT DUE	: 3,352.73	Overdue Bill	: 1
Meter Number	: MTR1063496				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71569129498 BC06/547.1/4100/0/32/08-11-2016/55 3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937279620977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987335

93762960487

Date : 08-11-2016

BC06/547.1/4100/0929245/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376296048-7

Collection Ref. Code : 1863-55-830-6

Customer Information----------

Name : BARANGGAN,MELINDA WABINGA

Premise Address : SITIO LUYM,POBLACION WARD 3,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075375	Pole No	:	0929245
Serial No	:	40010605	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	166
Period From	:	07-10-2016	Prev Rdg	:	145
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	120	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 170.00	3.40
Sub-Total		- 128.80
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.13
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		16.51
CURRENT BILL - AUGUST 2016		91.10
TOTAL AMOUNT DUE		261.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 216.50

Your monthly electricity consumption chart

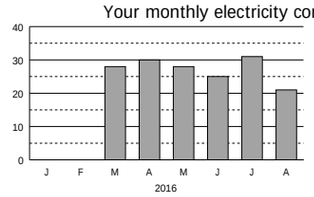

Avg Monthly Usage : 20.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.10		
Less : VAT	6.14		
Amount Net of VAT	84.96		
Less: BIR 2306	2.63		
BIR 2307	1.50	VATable Sales	84.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.83	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	86.97	TOTAL SALES	91.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/4100/0/32/08-11-2016/55

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. : 937279620977

Collection Ref. Code	: 1863-55-830-6	Premise Address	: SITIO LUYM,POBLACION WARD 3,MINGLANILLA		
Account ID	: 9376296048-7				
Customer Name	: BARANGGAN,MELINDA WABINGA	TOTAL AMOUNT DUE	: 261.32	Overdue Bill	: 1
Meter Number	: MTR1075375				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93762960487

BC06/547.1/4100/0/32/08-11-2016/55

3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178817334215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990960

17889227983

Date : 08-11-2016

BC06/547.1/4250/0929231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788922798-3

Collection Ref. Code : 1863-20-851-8

Customer Information----------

Name : CANO,JEHVEN PANSACALA

Premise Address : POBLACION,WARD 3, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1086884	Pole No	:	0929231
Serial No	:	40017423	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	613
Period From	:	07-10-2016	Prev Rdg	:	504
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,215.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
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	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		53.29
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		7.05
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		146.39
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,234.42
TOTAL AMOUNT DUE		3,450.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,260.00

Your monthly electricity consumption chart

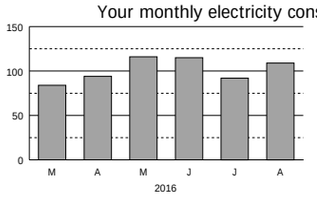

Avg Monthly Usage : 101.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.42		
Less : VAT	89.02		
Amount Net of VAT	1,145.40		
Less: BIR 2306	37.49		
BIR 2307	21.87	VATable Sales	1,145.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.04	VAT Zero Rated Sales	0.00
Add : VAT	89.02	VAT Amount	89.02
TOTAL AMOUNT DUE	1,175.06	TOTAL SALES	1,234.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/4250/0/32/08-11-2016/55

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. : 178817334215

Collection Ref. Code	: 1863-20-851-8	Premise Address	: POBLACION,WARD 3, MINGLANILLA
Account ID	: 1788922798-3		
Customer Name	: CANO,JEHVEN PANSACALA	TOTAL AMOUNT DUE	: 3,450.39
Meter Number	: MTR1086884		
Period	: Jun 2016 to Jul 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 _____

17889227983

BC06/547.1/4250/0/32/08-11-2016/55

3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684237278747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991615

68427200008

Date : 08-11-2016

BC06/547.1/4400/0929224/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842720000-8

Collection Ref. Code : 1823-77-854-2

Customer Information----------

Name : RESURRECION,FELIPE

Premise Address : POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	246253DS6	Pole No	:	0929224
Serial No	:	12327945	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13248
Period From	:	07-10-2016	Prev Rdg	:	13130
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
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	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		35.18
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		4.91
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		155.61
CURRENT BILL - AUGUST 2016		1,310.53
TOTAL AMOUNT DUE		2,583.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,690.00

Your monthly electricity consumption chart

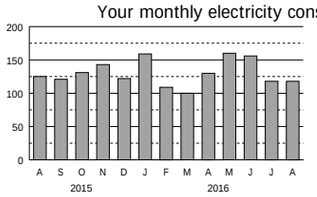

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.53		
Less : VAT	93.62		
Amount Net of VAT	1,216.91		
Less: BIR 2306	39.44		
BIR 2307	23.21	VATable Sales	1,216.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.26	VAT Zero Rated Sales	0.00
Add : VAT	93.62	VAT Amount	93.62
TOTAL AMOUNT DUE	1,247.88	TOTAL SALES	1,310.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/4400/0/32/08-11-2016/55

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. : 684237278747

Collection Ref. Code : 1823-77-854-2

Account ID : 6842720000-8

Customer Name : RESURRECION,FELIPE

Meter Number : 246253DS6

Period : Jul 2016

Premise Address : POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 2,583.89

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

68427200008 BC06/547.1/4400/0/32/08-11-2016/55 3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914153544538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991709

91446200007

Date : 08-11-2016

BC06/547.1/5000/0929245/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9144620000-7

Collection Ref. Code : 1839-51-959-2

Customer Information----------

Name : CANADA,JOSELITO F

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	414326GS6	Pole No	:	0929245
Serial No	:	52519825	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8017
Period From	:	07-10-2016	Prev Rdg	:	7970
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,299.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 4,299.50	85.99
Sub-Total		- 93.62
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		56.12
CURRENT BILL - AUGUST 2016		411.52
TOTAL AMOUNT DUE		4,710.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 480.00

Your monthly electricity consumption chart

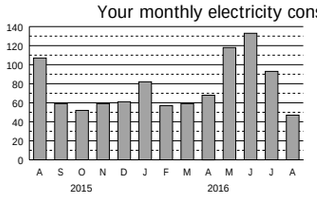

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.52		
Less : VAT	31.94		
Amount Net of VAT	379.58		
Less: BIR 2306	13.47		
BIR 2307	7.14	VATable Sales	379.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.97	VAT Zero Rated Sales	0.00
Add : VAT	31.94	VAT Amount	31.94
TOTAL AMOUNT DUE	390.91	TOTAL SALES	411.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/5000/0/32/08-11-2016/55

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. : 914153544538

Collection Ref. Code	: 1839-51-959-2	Premise Address	: WARD III,POBLACION,MINGLANILLA
Account ID	: 9144620000-7		
Customer Name	: CANADA,JOSELITO F	TOTAL AMOUNT DUE	: 4,710.97
Meter Number	: 414326GS6		
Period	: Apr 2016 to Jul 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

91446200007

BC06/547.1/5000/0/32/08-11-2016/55

3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598019211904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996551

59846200000

Date : 08-11-2016

BC06/547.1/5100/0929182/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984620000-0

Collection Ref. Code : 1837-74-140-9

Customer Information----------

Name : BASTIDA,MONICO

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	282939SS6	Pole No	:	0929182
Serial No	:	44831045	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9532
Period From	:	07-10-2016	Prev Rdg	:	9437
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		- 21.83
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
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		120.94
CURRENT BILL - AUGUST 2016		1,001.59
TOTAL AMOUNT DUE		2,166.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,400.00

Your monthly electricity consumption chart

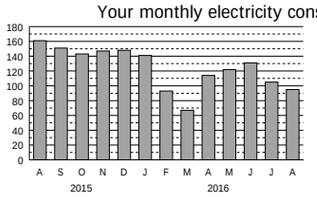

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.59		
Less : VAT	71.28		
Amount Net of VAT	930.31		
Less: BIR 2306	30.06		
BIR 2307	17.70	VATable Sales	930.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.55	VAT Zero Rated Sales	0.00
Add : VAT	71.28	VAT Amount	71.28
TOTAL AMOUNT DUE	953.83	TOTAL SALES	1,001.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/5100/0/32/08-11-2016/55

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. : 598019211904

Collection Ref. Code : 1837-74-140-9

Account ID : 5984620000-0

Customer Name : BASTIDA,MONICO

Meter Number : 282939SS6

Period : Jul 2016

Premise Address : VITO,MINGLANILLA

TOTAL AMOUNT DUE : 2,166.04

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

59846200000 BC06/547.1/5100/0/32/08-11-2016/55 3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876853824577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989217

87677200005

Date : 08-11-2016

BC06/547.1/5200/0929182/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767720000-5

Collection Ref. Code : 1833-59-230-1

Customer Information----------

Name : BASTIDA,ESTRELLITA E

Premise Address : WARD III POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394674GS6	Pole No	:	0929182
Serial No	:	68612710	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5655
Period From	:	07-10-2016	Prev Rdg	:	5606
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 12.71
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		49.31
CURRENT BILL - AUGUST 2016		346.55
TOTAL AMOUNT DUE		1,170.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 335.00

Your monthly electricity consumption chart

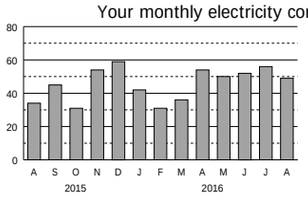

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.55		
Less : VAT	24.47		
Amount Net of VAT	322.08		
Less: BIR 2306	10.38		
BIR 2307	5.97	VATable Sales	322.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.73	VAT Zero Rated Sales	0.00
Add : VAT	24.47	VAT Amount	24.47
TOTAL AMOUNT DUE	330.20	TOTAL SALES	346.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/5200/0/32/08-11-2016/55

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. : 876853824577

Collection Ref. Code	: 1833-59-230-1	Premise Address	: WARD III POBLACION,MINGLANILLA
Account ID	: 8767720000-5		
Customer Name	: BASTIDA,ESTRELLITA E	TOTAL AMOUNT DUE	: 1,170.99
Meter Number	: 394674GS6		
Period	: Jun 2016 to Jul 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 _____

87677200005 BC06/547.1/5200/0/32/08-11-2016/55 3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673783146128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988118

67346200008

Date : 08-11-2016

BC06/547.1/5300/0929182/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734620000-8

Collection Ref. Code : 1839-51-497-3

Customer Information----------

Name : LABIS,WINIFREDA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	381493GS6	Pole No	:	0929182
Serial No	:	2003128775	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4701
Period From	:	07-10-2016	Prev Rdg	:	4661
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 943.00	18.86
Sub-Total		- 172.58
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.71
CURRENT BILL - AUGUST 2016		248.01
TOTAL AMOUNT DUE		1,191.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 275.00

Your monthly electricity consumption chart

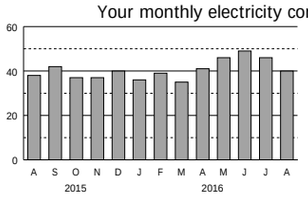

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.01		
Less : VAT	17.61		
Amount Net of VAT	230.40		
Less: BIR 2306	7.49		
BIR 2307	4.23	VATable Sales	230.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	218.68	VAT Zero Rated Sales	0.00
Add : VAT	17.61	VAT Amount	17.61
TOTAL AMOUNT DUE	236.29	TOTAL SALES	248.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/5300/0/32/08-11-2016/55

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. : 673783146128

Collection Ref. Code	: 1839-51-497-3	Premise Address	: VITO MINGLANILLA		
Account ID	: 6734620000-8				
Customer Name	: LABIS,WINIFREDA	TOTAL AMOUNT DUE	: 1,191.11	Overdue Bill	: 3
Meter Number	: 381493GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67346200008 BC06/547.1/5300/0/32/08-11-2016/55 3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420703779577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993495

42047200003

Date : 08-11-2016

BC06/547.1/5500/0929182/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204720000-3

Collection Ref. Code : 1831-87-008-8

Customer Information----------

Name : DACADA,ANITA A

Premise Address : POBLACION WARD III,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283813SS6	Pole No	:	0929182
Serial No	:	33583394	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9961
Period From	:	07-10-2016	Prev Rdg	:	9872
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	50	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
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 845.78	- 84.58
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 69.86
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.85
CURRENT BILL - AUGUST 2016		884.77
TOTAL AMOUNT DUE		1,620.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,000.00

Your monthly electricity consumption chart

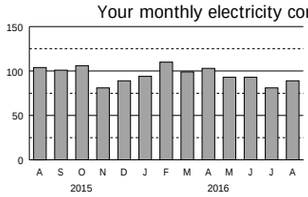

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.77		
Less : VAT	62.57		
Amount Net of VAT	822.20		
Less: BIR 2306	26.41		
BIR 2307	15.60	VATable Sales	822.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.19	VAT Zero Rated Sales	0.00
Add : VAT	62.57	VAT Amount	62.57
TOTAL AMOUNT DUE	842.76	TOTAL SALES	884.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/5500/0/32/08-11-2016/55

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. : 420703779577

Collection Ref. Code	: 1831-87-008-8	Premise Address	: POBLACION WARD III,MINGLANILLA
Account ID	: 4204720000-3		
Customer Name	: DACADA,ANITA A	TOTAL AMOUNT DUE	: 1,620.98
Meter Number	: 283813SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42047200003 BC06/547.1/5500/0/32/08-11-2016/55 3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486482031305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48677200007

1005992820

Date : 08-11-2016

BC06/547.1/5800/0929161/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867720000-7

Collection Ref. Code : 1833-59-602-1

Customer Information----------

Name : BASTIDA,PRESCILLANO S

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429665GS6	Pole No	:	0929161
Serial No	:	69402388	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4717
Period From	:	07-10-2016	Prev Rdg	:	4679
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 173.53
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
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		34.67
CURRENT BILL - AUGUST 2016		225.13
TOTAL AMOUNT DUE		648.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 320.00

Your monthly electricity consumption chart

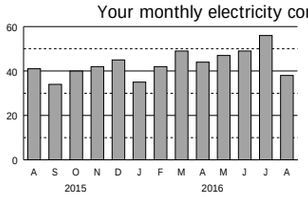

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.13		
Less : VAT	15.62		
Amount Net of VAT	209.51		
Less: BIR 2306	6.65		
BIR 2307	3.83	VATable Sales	209.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.03	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	214.65	TOTAL SALES	225.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/5800/0/32/08-11-2016/55

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. : 486482031305

Collection Ref. Code	: 1833-59-602-1	Premise Address	: VITO MINGLANILLA		
Account ID	: 4867720000-7				
Customer Name	: BASTIDA,PRESCILLANO S	TOTAL AMOUNT DUE	: 648.84	Overdue Bill	: 1
Meter Number	: 429665GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48677200007 BC06/547.1/5800/0/32/08-11-2016/55 3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679440681163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990030

67947200001

Date : 08-11-2016

BC06/547.1/5900/0929161/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6794720000-1

Collection Ref. Code : 1825-48-740-5

Customer Information----------

Name : SEGUNDINO,FLORDILIZA B

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	297827SS6	Pole No	:	0929161
Serial No	:	33577592	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10410
Period From	:	07-10-2016	Prev Rdg	:	10335
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 94.94
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.67
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		88.75
CURRENT BILL - AUGUST 2016		707.35
TOTAL AMOUNT DUE		1,312.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 667.00

Your monthly electricity consumption chart

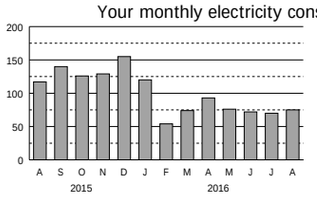

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.35		
Less : VAT	49.92		
Amount Net of VAT	657.43		
Less: BIR 2306	21.08		
BIR 2307	12.43	VATable Sales	657.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.92	VAT Zero Rated Sales	0.00
Add : VAT	49.92	VAT Amount	49.92
TOTAL AMOUNT DUE	673.84	TOTAL SALES	707.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/5900/0/33/08-11-2016/55

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. : 679440681163

Collection Ref. Code	: 1825-48-740-5	Premise Address	: VITO MINGLANILLA		
Account ID	: 6794720000-1				
Customer Name	: SEGUNDINO,FLORDILIZA B	TOTAL AMOUNT DUE	: 1,312.08	Overdue Bill	: 1
Meter Number	: 297827SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67947200001 BC06/547.1/5900/0/33/08-11-2016/55 3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203282469280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987275

20345287575

Date : 08-11-2016

BC06/547.1/6000/0929161/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2034528757-5

Collection Ref. Code : 1855-65-512-8

Customer Information----------

Name : ESTRADA,JAPHETH SEGUNDINO

Premise Address : SITIO TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3897 EVS6	Pole No	:	0929161
Serial No	:	05177768	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1412
Period From	:	07-10-2016	Prev Rdg	:	1375
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	260	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 168.74
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
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		33.79
CURRENT BILL - AUGUST 2016		219.59
TOTAL AMOUNT DUE		426.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 220.00

Your monthly electricity consumption chart

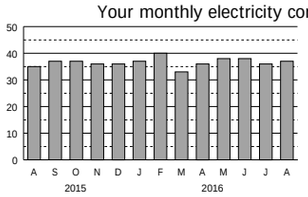

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.59		
Less : VAT	15.24		
Amount Net of VAT	204.35		
Less: BIR 2306	6.47		
BIR 2307	3.73	VATable Sales	204.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.15	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	209.39	TOTAL SALES	219.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/6000/0/32/08-11-2016/55

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. : 203282469280

Collection Ref. Code	: 1855-65-512-8	Premise Address	: SITIO TEVES,VITO, MINGLANILLA		
Account ID	: 2034528757-5				
Customer Name	: ESTRADA,JAPHETH SEGUNDINO	TOTAL AMOUNT DUE	: 426.31	Overdue Bill	: 1
Meter Number	: 3897 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20345287575 BC06/547.1/6000/0/32/08-11-2016/55 3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447661300099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990323

44717200008

Date : 08-11-2016

BC06/547.1/6200/0929154/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471720000-8

Collection Ref. Code : 1843-75-878-4

Customer Information----------

Name : GEONZON,JOEL L

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	420187 GS6	Pole No	:	0929154
Serial No	:	63404300	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1231
Period From	:	07-10-2016	Prev Rdg	:	1208
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
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 222.27	- 144.48
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 140.87
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
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		18.08
CURRENT BILL - AUGUST 2016		99.48
TOTAL AMOUNT DUE		279.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 111.00

Your monthly electricity consumption chart

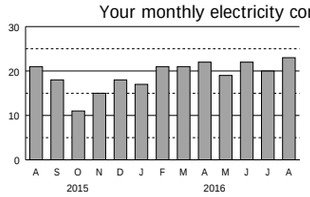

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.48		
Less : VAT	6.71		
Amount Net of VAT	92.77		
Less: BIR 2306	2.89		
BIR 2307	1.64	VATable Sales	92.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.24	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	94.95	TOTAL SALES	99.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/6200/0/32/08-11-2016/55

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. : 447661300099

Collection Ref. Code	: 1843-75-878-4	Premise Address	: WARD III,POBLACION,MINGLANILLA
Account ID	: 4471720000-8		
Customer Name	: GEONZON,JOEL L	TOTAL AMOUNT DUE	: 279.88 Overdue Bill : 3
Meter Number	: 420187 GS6		
Period	: May 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44717200008

BC06/547.1/6200/0/32/08-11-2016/55

3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014079255069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991119

01490430350

Date : 08-11-2016

BC06/547.1/6400/0929154/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0149043035-0

Collection Ref. Code : 1849-91-257-2

Customer Information----------

Name : QUIMADA,JINGKY BASTIDA

Premise Address : TEVES,VITO

TIN :

Metering Information----------

Meter No	:	503327 GS6	Pole No	:	0929154
Serial No	:	72015990	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3126
Period From	:	07-10-2016	Prev Rdg	:	3059
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 523.50	10.47
Sub-Total		- 117.12
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.58
CURRENT BILL - AUGUST 2016		597.41
TOTAL AMOUNT DUE		1,120.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 400.00

Your monthly electricity consumption chart

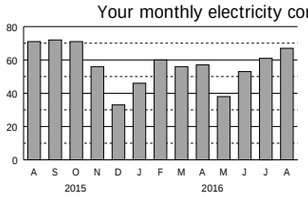

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.41		
Less : VAT	42.07		
Amount Net of VAT	555.34		
Less: BIR 2306	17.78		
BIR 2307	10.47	VATable Sales	555.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.09	VAT Zero Rated Sales	0.00
Add : VAT	42.07	VAT Amount	42.07
TOTAL AMOUNT DUE	569.16	TOTAL SALES	597.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/6400/0/32/08-11-2016/55

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. : 014079255069

Collection Ref. Code	: 1849-91-257-2	Premise Address	: TEVES,VITO		
Account ID	: 0149043035-0				
Customer Name	: QUIMADA,JINGKY BASTIDA	TOTAL AMOUNT DUE	: 1,120.91	Overdue Bill	: 1
Meter Number	: 503327 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01490430350 BC06/547.1/6400/0/32/08-11-2016/55 3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494733281424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995498

4940927230

Date : 08-11-2016

BC06/547.1/6500/0929154/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940927723-0

Collection Ref. Code : 1849-96-275-8

Customer Information----------

Name : LASTIMOSA,ELENA GUN-GON

Premise Address : TEVES

TIN :

Metering Information----------

Meter No	:	471469 GS6	Pole No	:	0929154
Serial No	:	75166781	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3536
Period From	:	07-10-2016	Prev Rdg	:	3471
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,067.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 1,067.50	21.35
Sub-Total		- 102.46
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 6.96
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		75.72
CURRENT BILL - AUGUST 2016		592.33
TOTAL AMOUNT DUE		1,659.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 489.00

Your monthly electricity consumption chart

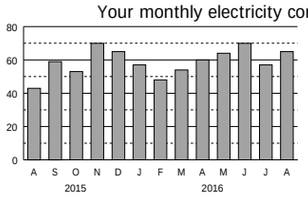

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.33		
Less : VAT	42.17		
Amount Net of VAT	550.16		
Less: BIR 2306	17.80		
BIR 2307	10.38	VATable Sales	550.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.98	VAT Zero Rated Sales	0.00
Add : VAT	42.17	VAT Amount	42.17
TOTAL AMOUNT DUE	564.15	TOTAL SALES	592.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/6500/0/32/08-11-2016/55

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. : 494733281424

Collection Ref. Code	: 1849-96-275-8	Premise Address	: TEVES		
Account ID	: 4940927723-0				
Customer Name	: LASTIMOSA,ELENA GUN-GON	TOTAL AMOUNT DUE	: 1,659.77	Overdue Bill	: 2
Meter Number	: 471469 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4940927230

BC06/547.1/6500/0/32/08-11-2016/55

3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708675800690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989224

70881000007

Date : 08-11-2016

BC06/547.1/6700/0929154/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088100000-7

Collection Ref. Code : 1813-89-689-5

Customer Information----------

Name : PARAN,CATHERINE GEONZON

Premise Address : POBLACION,WARD 3 MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4926 EVS6	Pole No	:	0929154
Serial No	:	01709392	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1454
Period From	:	07-10-2016	Prev Rdg	:	1388
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	355.54
Transmission Charge	0.3063/kWh	20.19
System Loss Charge	0.885/kWh	58.33
Sub-Total		434.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.38
Supply Charge	0.4118/kWh	27.14
Metering Charge	0.6989/kWh	46.06
	5.00/month	5.00
Sub-Total		193.58
Others		
Subsidy on Lifeline Discount	-0.2 of 627.64	- 125.53
Surcharge	0.02 of 909.00	18.18
Sub-Total		- 107.35
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.55
Transmission		0.48
System Loss		3.56
Distribution		23.23
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.29
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.17
Sub-Total		76.34
CURRENT BILL - AUGUST 2016(ESTIMATE)		596.63
Advance Payment/Credit Adjustments		- 172.53
TOTAL AMOUNT DUE		1,333.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,000.00

Your monthly electricity consumption chart

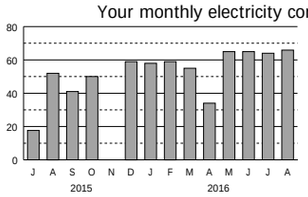

Avg Monthly Usage : 52.74kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.63		
Less : VAT	42.35		
Amount Net of VAT	554.28		
Less: BIR 2306	17.89		
BIR 2307	10.46	VATable Sales	554.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.93	VAT Zero Rated Sales	0.00
Add : VAT	42.35	VAT Amount	42.35
TOTAL AMOUNT DUE	568.28	TOTAL SALES	596.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/6700/0/32/08-11-2016/55

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. : 708675800690

Collection Ref. Code	: 1813-89-689-5	Premise Address	: POBLACION,WARD 3 MINGLANILLA
Account ID	: 7088100000-7		
Customer Name	: PARAN,CATHERINE GEONZON	TOTAL AMOUNT DUE	: 1,333.16
Meter Number	: 4926 EVS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70881000007 BC06/547.1/6700/0/32/08-11-2016/55 3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579515239232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990497

57957200009

Date : 08-11-2016

BC06/547.1/6900/0929154/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795720000-9

Collection Ref. Code : 1813-88-092-1

Customer Information----------

Name : ROSALITA,ROSARIO B.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	287737SS6	Pole No	:	0929154
Serial No	:	25835637	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13873
Period From	:	07-10-2016	Prev Rdg	:	13743
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	300	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		1,402.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
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	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		38.76
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.41
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		171.36
CURRENT BILL - AUGUST 2016		1,443.23
TOTAL AMOUNT DUE		2,846.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,416.00

Your monthly electricity consumption chart

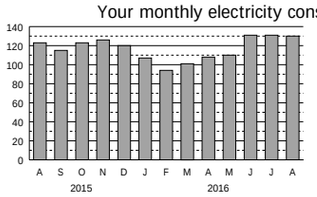

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.23		
Less : VAT	103.07		
Amount Net of VAT	1,340.16		
Less: BIR 2306	43.42		
BIR 2307	25.56	VATable Sales	1,340.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.18	VAT Zero Rated Sales	0.00
Add : VAT	103.07	VAT Amount	103.07
TOTAL AMOUNT DUE	1,374.25	TOTAL SALES	1,443.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/6900/0/32/08-11-2016/55

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. : 579515239232

Collection Ref. Code : 1813-88-092-1

Account ID : 5795720000-9

Customer Name : ROSALITA,ROSARIO B.

Meter Number : 287737SS6

Period : Jul 2016

Premise Address : TEVES,VITO,MINGLANILLA

TOTAL AMOUNT DUE : 2,846.06

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

57957200009

BC06/547.1/6900/0/32/08-11-2016/55

3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468701269725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986733

46867200001

Date : 08-11-2016

BC06/547.1/7000/0929154/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4686720000-1

Collection Ref. Code : 1813-88-110-3

Customer Information----------

Name : PLARISAN,GAUDENCIA B.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477581GS6	Pole No	:	0929154
Serial No	:	59119844	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4734
Period From	:	07-10-2016	Prev Rdg	:	4673
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.63
CURRENT BILL - AUGUST 2016		543.21
TOTAL AMOUNT DUE		971.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,117.00

Your monthly electricity consumption chart

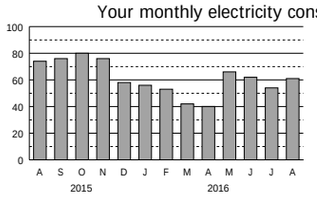

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.21		
Less : VAT	38.22		
Amount Net of VAT	504.99		
Less: BIR 2306	16.15		
BIR 2307	9.52	VATable Sales	504.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.32	VAT Zero Rated Sales	0.00
Add : VAT	38.22	VAT Amount	38.22
TOTAL AMOUNT DUE	517.54	TOTAL SALES	543.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/7000/0/32/08-11-2016/55

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. : 468701269725

Collection Ref. Code	: 1813-88-110-3	Premise Address	: TEVES,VITO,MINGLANILLA		
Account ID	: 4686720000-1				
Customer Name	: PLARISAN,GAUDENCIA B.	TOTAL AMOUNT DUE	: 971.06	Overdue Bill	: 1
Meter Number	: 477581GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46867200001 BC06/547.1/7000/0/32/08-11-2016/55 3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159501402151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996033

15957200007

Date : 08-11-2016

BC06/547.1/7100/0929154/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595720000-7

Collection Ref. Code : 1813-85-851-9

Customer Information----------

Name : DARONDAY,WILMA G.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285117SS6	Pole No	:	0929154
Serial No	:	31432982	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5004
Period From	:	07-10-2016	Prev Rdg	:	4971
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 764.50	15.29
Sub-Total		- 143.09
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.16
CURRENT BILL - AUGUST 2016		204.83
TOTAL AMOUNT DUE		969.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 399.00

Your monthly electricity consumption chart

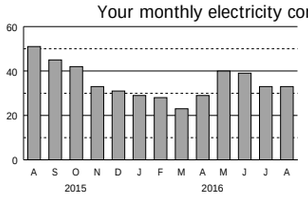

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.83		
Less : VAT	14.56		
Amount Net of VAT	190.27		
Less: BIR 2306	6.19		
BIR 2307	3.49	VATable Sales	190.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.59	VAT Zero Rated Sales	0.00
Add : VAT	14.56	VAT Amount	14.56
TOTAL AMOUNT DUE	195.15	TOTAL SALES	204.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/7100/0/32/08-11-2016/55

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. : 159501402151

Collection Ref. Code	: 1813-85-851-9	Premise Address	: TEVES,VITO,MINGLANILLA		
Account ID	: 1595720000-7				
Customer Name	: DARONDAY,WILMA G.	TOTAL AMOUNT DUE	: 969.40	Overdue Bill	: 4
Meter Number	: 285117SS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15957200007 BC06/547.1/7100/0/32/08-11-2016/55 3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243949641241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990011

24396200008

Date : 08-11-2016

BC06/547.1/7200/0929140/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439620000-8

Collection Ref. Code : 1843-40-800-7

Customer Information----------

Name : ADLAWAN,REY C

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	207173WS6	Pole No	:	0929140
Serial No	:	47739580	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3763
Period From	:	07-10-2016	Prev Rdg	:	3710
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 145.34
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
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		56.13
CURRENT BILL - AUGUST 2016		416.48
TOTAL AMOUNT DUE		735.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 193.00

Your monthly electricity consumption chart

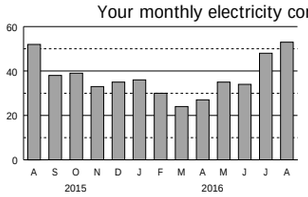

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.48		
Less : VAT	29.09		
Amount Net of VAT	387.39		
Less: BIR 2306	12.32		
BIR 2307	7.24	VATable Sales	387.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.83	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	396.92	TOTAL SALES	416.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/7200/0/32/08-11-2016/55

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. : 243949641241

Collection Ref. Code	: 1843-40-800-7	Premise Address	: TEVES,VITO,MINGLANILLA		
Account ID	: 2439620000-8				
Customer Name	: ADLAWAN,REY C	TOTAL AMOUNT DUE	: 735.03	Overdue Bill	: 1
Meter Number	: 207173WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24396200008

BC06/547.1/7200/0/32/08-11-2016/55

3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773767608029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988337

77346200007

Date : 08-11-2016

BC06/547.1/7500/0929140/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734620000-7

Collection Ref. Code : 1839-51-500-7

Customer Information----------

Name : SELLOTE,MIGUEL

Premise Address : VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	566736 GS6	Pole No	:	0929140
Serial No	:	69794128	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	694
Period From	:	07-10-2016	Prev Rdg	:	676
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
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 170.04	- 170.04
Surcharge	0.02 of 153.00	3.06
Sub-Total		- 166.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 13.08
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		9.59
CURRENT BILL - AUGUST 2016		17.65
TOTAL AMOUNT DUE		170.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 25.00

Your monthly electricity consumption chart

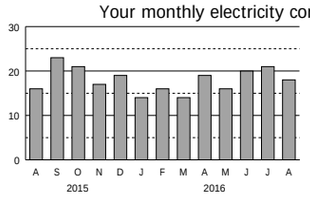

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.65		
Less : VAT	0.97		
Amount Net of VAT	16.68		
Less: BIR 2306	0.49		
BIR 2307	0.16	VATable Sales	16.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	17.00	TOTAL SALES	17.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/7500/0/32/08-11-2016/55

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. : 773767608029

Collection Ref. Code	: 1839-51-500-7	Premise Address	: VITO, MINGLANILLA		
Account ID	: 7734620000-7				
Customer Name	: SELLOTE,MIGUEL	TOTAL AMOUNT DUE	: 170.87	Overdue Bill	: 6
Meter Number	: 566736 GS6				
Period	: Feb 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77346200007 BC06/547.1/7500/0/32/08-11-2016/55 3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949410019249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991563

94957200002

Date : 08-11-2016

BC06/547.1/7700/0929140/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495720000-2

Collection Ref. Code : 1813-85-518-8

Customer Information----------

Name : BASTIDA,MARI GRACE A.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	284824SS6	Pole No	:	0929140
Serial No	:	35295259	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7539
Period From	:	07-10-2016	Prev Rdg	:	7498
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		201.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 152.89
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.86
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		40.10
CURRENT BILL - AUGUST 2016		279.53
TOTAL AMOUNT DUE		481.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 226.00

Your monthly electricity consumption chart

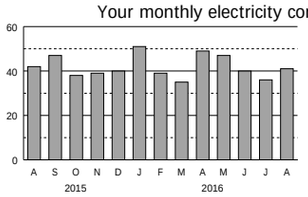

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.53		
Less : VAT	19.37		
Amount Net of VAT	260.16		
Less: BIR 2306	8.23		
BIR 2307	4.81	VATable Sales	260.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.12	VAT Zero Rated Sales	0.00
Add : VAT	19.37	VAT Amount	19.37
TOTAL AMOUNT DUE	266.49	TOTAL SALES	279.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/7700/0/32/08-11-2016/55

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. : 949410019249

Collection Ref. Code	: 1813-85-518-8	Premise Address	: TEVES,VITO,MINGLANILLA		
Account ID	: 9495720000-2				
Customer Name	: BASTIDA,MARI GRACE A.	TOTAL AMOUNT DUE	: 481.35	Overdue Bill	: 1
Meter Number	: 284824SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94957200002 BC06/547.1/7700/0/32/08-11-2016/55 3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020239024233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992759

02094275308

Date : 08-11-2016

BC06/547.1/7800/0929140/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209427530-8

Collection Ref. Code : 1853-40-887-5

Customer Information----------

Name : BASTIDA,REYNALDO ESTRADA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549683 GS6	Pole No	:	0929140
Serial No	:	57856910	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2129
Period From	:	07-10-2016	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 173.53
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.09
CURRENT BILL - AUGUST 2016		321.58
Debit Adjustments		46.02
TOTAL AMOUNT DUE		671.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 303.00

Your monthly electricity consumption chart

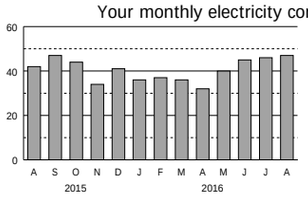

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.58		
Less : VAT	22.31		
Amount Net of VAT	299.27		
Less: BIR 2306	9.46		
BIR 2307	5.54	VATable Sales	299.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.27	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	306.58	TOTAL SALES	321.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/7800/0/32/08-11-2016/55

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. : 020239024233

Collection Ref. Code	: 1853-40-887-5	Premise Address	: VITO,MINGLANILLA		
Account ID	: 0209427530-8				
Customer Name	: BASTIDA,REYNALDO ESTRADA	TOTAL AMOUNT DUE	: 671.78	Overdue Bill	: 1
Meter Number	: 549683 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02094275308 BC06/547.1/7800/0/32/08-11-2016/55 3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459085710222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995263

45957200004

Date : 08-11-2016

BC06/547.1/8200/0929203/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4595720000-4

Collection Ref. Code : 1813-85-932-9

Customer Information----------

Name : GADIANE,JESUSA P.

Premise Address : WARD III,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	399000GS6	Pole No	:	0929203
Serial No	:	47242441	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3862
Period From	:	07-10-2016	Prev Rdg	:	3829
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 149.78
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
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		30.31
CURRENT BILL - AUGUST 2016		197.29
TOTAL AMOUNT DUE		420.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 207.00

Your monthly electricity consumption chart

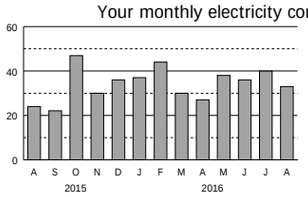

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.29		
Less : VAT	13.75		
Amount Net of VAT	183.54		
Less: BIR 2306	5.85		
BIR 2307	3.36	VATable Sales	183.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.33	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	188.08	TOTAL SALES	197.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/8200/0/32/08-11-2016/55

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. : 459085710222

Collection Ref. Code	: 1813-85-932-9	Premise Address	: WARD III,MINGLANILLA		
Account ID	: 4595720000-4				
Customer Name	: GADIANE,JESUSA P.	TOTAL AMOUNT DUE	: 420.41	Overdue Bill	: 1
Meter Number	: 399000GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45957200004 BC06/547.1/8200/0/32/08-11-2016/55 3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073236346141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988534

07336200006

Date : 08-11-2016

BC06/547.1/8500/0953076/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733620000-6

Collection Ref. Code : 1841-55-902-4

Customer Information----------

Name : AQUINO,MARIA TERESA C

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	291414SS6	Pole No	:	0953076
Serial No	:	39266591	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6959
Period From	:	07-10-2016	Prev Rdg	:	6714
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	564	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		2,338.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,321.63
Transmission Charge	0.3063/kWh	75.04
System Loss Charge	0.885/kWh	216.83
Sub-Total		1,613.50
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	0.0822/kWh	20.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,338.50	46.77
Sub-Total		66.94
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		83.78
Transmission		1.79
System Loss		13.22
Distribution		84.72
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		321.61
CURRENT BILL - AUGUST 2016		2,708.07
Advance Payment/Credit Adjustments		- 0.27
TOTAL AMOUNT DUE		5,046.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 7,380.00

Your monthly electricity consumption chart

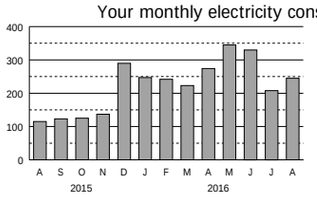

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.07		
Less : VAT	192.97		
Amount Net of VAT	2,515.10		
Less: BIR 2306	81.30		
BIR 2307	47.97	VATable Sales	2,515.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,385.83	VAT Zero Rated Sales	0.00
Add : VAT	192.97	VAT Amount	192.97
TOTAL AMOUNT DUE	2,578.80	TOTAL SALES	2,708.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/8500/0/32/08-11-2016/55

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. : 073236346141

Collection Ref. Code	: 1841-55-902-4	Premise Address	: VITO,MINGLANILLA		
Account ID	: 0733620000-6				
Customer Name	: AQUINO,MARIA TERESA C	TOTAL AMOUNT DUE	: 5,046.12	Overdue Bill	: 1
Meter Number	: 291414SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07336200006 BC06/547.1/8500/0/32/08-11-2016/55 3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099385159212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996851

09927200007

Date : 08-11-2016

BC06/547.1/9000/0953076/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992720000-7

Collection Ref. Code : 1831-81-524-9

Customer Information----------

Name : VILLASENCIO,CRISALITA A

Premise Address : VITO MINGLANILLA,VITO

TIN :

Metering Information----------

Meter No	:	438204GS6	Pole No	:	0953076
Serial No	:	82133124	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11282
Period From	:	07-10-2016	Prev Rdg	:	11182
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	140	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		- 23.23
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.29
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		127.24
CURRENT BILL - AUGUST 2016		1,053.71
TOTAL AMOUNT DUE		2,266.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,326.00

Your monthly electricity consumption chart

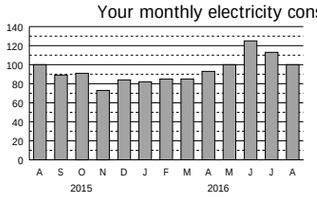

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.71		
Less : VAT	74.97		
Amount Net of VAT	978.74		
Less: BIR 2306	31.61		
BIR 2307	18.62	VATable Sales	978.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.51	VAT Zero Rated Sales	0.00
Add : VAT	74.97	VAT Amount	74.97
TOTAL AMOUNT DUE	1,003.48	TOTAL SALES	1,053.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/9000/0/32/08-11-2016/55

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. : 099385159212

Collection Ref. Code : 1831-81-524-9

Account ID : 0992720000-7

Customer Name : VILLASENCIO,CRISALITA A

Meter Number : 438204GS6

Period : Jul 2016

Premise Address : VITO MINGLANILLA,VITO

TOTAL AMOUNT DUE : 2,266.49

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

09927200007 BC06/547.1/9000/0/32/08-11-2016/55 3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449356776914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991105

44933591321

Date : 08-11-2016

BC06/547.1/9400/0953076/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493359132-1

Collection Ref. Code : 1861-77-905-4

Customer Information----------

Name : SERAD,FELIX JR.ROMANO

Premise Address : TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1096223	Pole No	:	0953076
Serial No	:	129123575	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2102
Period From	:	07-10-2016	Prev Rdg	:	1858
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,316.23
Transmission Charge	0.3063/kWh	74.74
System Loss Charge	0.885/kWh	215.94
Sub-Total		1,606.91
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	0.0822/kWh	20.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,627.00	52.54
Sub-Total		72.63
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		83.45
Transmission		1.78
System Loss		13.15
Distribution		84.38
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		321.06
CURRENT BILL - AUGUST 2016		2,703.76
TOTAL AMOUNT DUE		5,330.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,035.00

Your monthly electricity consumption chart

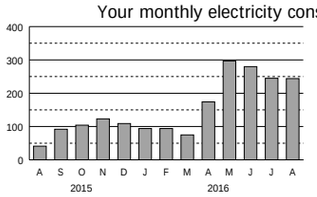

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,703.76		
Less : VAT	192.90		
Amount Net of VAT	2,510.86		
Less: BIR 2306	81.27		
BIR 2307	47.89	VATable Sales	2,510.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,381.70	VAT Zero Rated Sales	0.00
Add : VAT	192.90	VAT Amount	192.90
TOTAL AMOUNT DUE	2,574.60	TOTAL SALES	2,703.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/9400/0/32/08-11-2016/55

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. : 449356776914

Collection Ref. Code	: 1861-77-905-4	Premise Address	: TEVES,VITO, MINGLANILLA		
Account ID	: 4493359132-1				
Customer Name	: SERAD,FELIX JR.ROMANO	TOTAL AMOUNT DUE	: 5,330.90	Overdue Bill	: 1
Meter Number	: MTR1096223				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44933591321 BC06/547.1/9400/0/32/08-11-2016/55 3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010564747210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989248

01086200001

Date : 08-11-2016

BC06/547.1/9600/0953041/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108620000-1

Collection Ref. Code : 1829-97-311-8

Customer Information----------

Name : RACAZA,EDWIN H

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1089268	Pole No	:	0953041
Serial No	:	40008325	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2552
Period From	:	07-10-2016	Prev Rdg	:	2374
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	220	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
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	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		46.04
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.50
CURRENT BILL - AUGUST 2016		1,966.10
TOTAL AMOUNT DUE		3,535.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,910.00

Your monthly electricity consumption chart

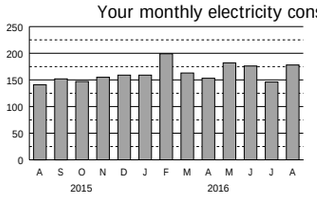

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.10		
Less : VAT	140.04		
Amount Net of VAT	1,826.06		
Less: BIR 2306	59.00		
BIR 2307	34.83	VATable Sales	1,826.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.23	VAT Zero Rated Sales	0.00
Add : VAT	140.04	VAT Amount	140.04
TOTAL AMOUNT DUE	1,872.27	TOTAL SALES	1,966.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/9600/0/32/08-11-2016/55

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. : 010564747210

Collection Ref. Code : 1829-97-311-8

Account ID : 0108620000-1

Customer Name : RACAZA,EDWIN H

Meter Number : MTR1089268

Period : Jul 2016

Premise Address : VITO MINGLANILLA

TOTAL AMOUNT DUE : 3,535.52

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

01086200001 BC06/547.1/9600/0/32/08-11-2016/55 3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915544217944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991947

91587200006

Date : 08-11-2016

BC06/547.1/9700/1073741/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158720000-6

Collection Ref. Code : 1827-32-065-6

Customer Information----------

Name : JUAREZ,MAMERTO N

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1151198	Pole No	:	1073741
Serial No	:	133495620	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	325
Period From	:	07-10-2016	Prev Rdg	:	251
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	110	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		673.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 92.15
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.76
CURRENT BILL - AUGUST 2016		699.69
TOTAL AMOUNT DUE		1,372.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 992.00

Your monthly electricity consumption chart

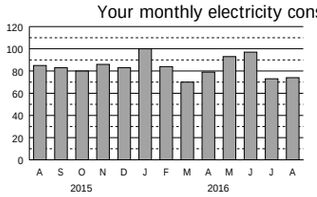

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.69		
Less : VAT	49.43		
Amount Net of VAT	650.26		
Less: BIR 2306	20.87		
BIR 2307	12.30	VATable Sales	650.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.09	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	666.52	TOTAL SALES	699.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/9700/0/32/08-11-2016/55

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. : 915544217944

Collection Ref. Code	: 1827-32-065-6	Premise Address	: VITO MINGLANILLA		
Account ID	: 9158720000-6				
Customer Name	: JUAREZ,MAMERTO N	TOTAL AMOUNT DUE	: 1,372.82	Overdue Bill	: 1
Meter Number	: MTR1151198				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91587200006 BC06/547.1/9700/0/32/08-11-2016/55 3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237514141098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987702

23746200007

Date : 08-11-2016

BC06/547.1/9800/1073741/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2374620000-7

Collection Ref. Code : 1837-55-194-4

Customer Information----------

Name : TORION,CARMEN B

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1151190	Pole No	:	1073741
Serial No	:	133495619	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	366
Period From	:	07-10-2016	Prev Rdg	:	271
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		1,398.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		- 17.15
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.54
CURRENT BILL - AUGUST 2016		1,006.87
TOTAL AMOUNT DUE		2,405.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,340.00

Your monthly electricity consumption chart

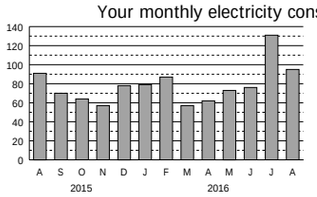

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.87		
Less : VAT	71.85		
Amount Net of VAT	935.02		
Less: BIR 2306	30.30		
BIR 2307	17.80	VATable Sales	935.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.92	VAT Zero Rated Sales	0.00
Add : VAT	71.85	VAT Amount	71.85
TOTAL AMOUNT DUE	958.77	TOTAL SALES	1,006.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/9800/0/32/08-11-2016/55

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. : 237514141098

Collection Ref. Code : 1837-55-194-4

Account ID : 2374620000-7

Customer Name : TORION,CARMEN B

Meter Number : MTR1151190

Period : Jul 2016

Premise Address : VITO MINGLANILLA

TOTAL AMOUNT DUE : 2,405.28

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

23746200007

BC06/547.1/9800/0/32/08-11-2016/55

3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161955178041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996633

16186200008

Date : 08-11-2016

BC06/547.1/10300/0953083/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1618620000-8

Collection Ref. Code : 1843-24-740-2

Customer Information----------

Name : LENIS,DULCISIMO C

Premise Address : SITIO TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401678GS6	Pole No	:	0953083
Serial No	:	2003222924	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20207
Period From	:	07-10-2016	Prev Rdg	:	20053
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	228	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
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	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		41.59
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.36
CURRENT BILL - AUGUST 2016		1,703.79
TOTAL AMOUNT DUE		3,149.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,918.00

Your monthly electricity consumption chart

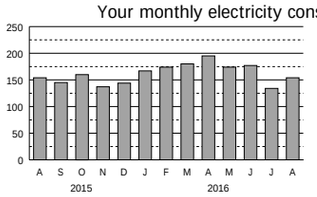

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.79		
Less : VAT	121.47		
Amount Net of VAT	1,582.32		
Less: BIR 2306	51.19		
BIR 2307	30.18	VATable Sales	1,582.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.95	VAT Zero Rated Sales	0.00
Add : VAT	121.47	VAT Amount	121.47
TOTAL AMOUNT DUE	1,622.42	TOTAL SALES	1,703.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/10300/0/32/08-11-2016/55

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. : 161955178041

Collection Ref. Code	: 1843-24-740-2	Premise Address	: SITIO TEVES,VITO,MINGLANILLA		
Account ID	: 1618620000-8				
Customer Name	: LENIS,DULCISIMO C	TOTAL AMOUNT DUE	: 3,149.10	Overdue Bill	: 1
Meter Number	: 401678GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16186200008

BC06/547.1/10300/0/32/08-11-2016/55

3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102969721022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987061

10286200000

Date : 08-11-2016

BC06/547.1/10600/0978890/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028620000-0

Collection Ref. Code : 1843-25-248-1

Customer Information----------

Name : PINILI,MARICAR L

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	202156WS6	Pole No	:	0978890
Serial No	:	45014979	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4202
Period From	:	07-10-2016	Prev Rdg	:	4132
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	251	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 120.01
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.29
CURRENT BILL - AUGUST 2016		626.57
Advance Payment/Credit Adjustments		- 0.03
TOTAL AMOUNT DUE		1,289.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 534.00

Your monthly electricity consumption chart

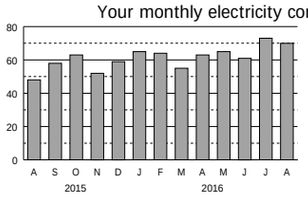

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.57		
Less : VAT	44.20		
Amount Net of VAT	582.37		
Less: BIR 2306	18.67		
BIR 2307	10.98	VATable Sales	582.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.72	VAT Zero Rated Sales	0.00
Add : VAT	44.20	VAT Amount	44.20
TOTAL AMOUNT DUE	596.92	TOTAL SALES	626.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/10600/0/32/08-11-2016/55

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. : 102969721022

Collection Ref. Code	: 1843-25-248-1	Premise Address	: TEVES,VITO,MINGLANILLA		
Account ID	: 1028620000-0				
Customer Name	: PINILI,MARICAR L	TOTAL AMOUNT DUE	: 1,289.09	Overdue Bill	: 1
Meter Number	: 202156WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10286200000 BC06/547.1/10600/0/32/08-11-2016/55 3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570420549456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987448

57016200008

Date : 08-11-2016

BC06/547.1/10700/0978890/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701620000-8

Collection Ref. Code : 1841-29-560-4

Customer Information----------

Name : MINGUITO,RESIN R

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	379558GS6	Pole No	:	0978890
Serial No	:	2003129851	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8522
Period From	:	07-10-2016	Prev Rdg	:	8401
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	221	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		1,273.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
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	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		35.43
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.48
CURRENT BILL - AUGUST 2016		1,343.00
TOTAL AMOUNT DUE		2,616.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,680.50

Your monthly electricity consumption chart

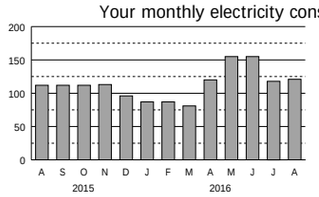

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.00		
Less : VAT	95.92		
Amount Net of VAT	1,247.08		
Less: BIR 2306	40.42		
BIR 2307	23.79	VATable Sales	1,247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.87	VAT Zero Rated Sales	0.00
Add : VAT	95.92	VAT Amount	95.92
TOTAL AMOUNT DUE	1,278.79	TOTAL SALES	1,343.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/10700/0/32/08-11-2016/55

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. : 570420549456

Collection Ref. Code : 1841-29-560-4

Account ID : 5701620000-8

Customer Name : MINGUITO,RESIN R

Meter Number : 379558GS6

Period : Jul 2016

Premise Address : VITO,MINGLANILLA

TOTAL AMOUNT DUE : 2,616.28

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

57016200008 BC06/547.1/10700/0/32/08-11-2016/55 3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349197811601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991673

34957200008

Date : 08-11-2016

BC06/547.1/10800/0978890/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495720000-8

Collection Ref. Code : 1813-84-569-7

Customer Information----------

Name : SUAREZ,ROSE MARIBEL P.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285158SS6	Pole No	:	0978890
Serial No	:	35247912	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13532
Period From	:	07-10-2016	Prev Rdg	:	13412
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
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	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,094.50	21.89
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.71
CURRENT BILL - AUGUST 2016		1,328.12
TOTAL AMOUNT DUE		2,422.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,500.00

Your monthly electricity consumption chart

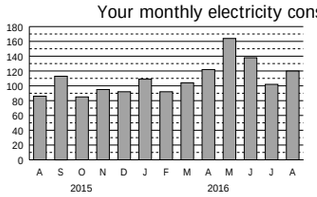

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.12		
Less : VAT	94.69		
Amount Net of VAT	1,233.43		
Less: BIR 2306	39.90		
BIR 2307	23.53	VATable Sales	1,233.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.00	VAT Zero Rated Sales	0.00
Add : VAT	94.69	VAT Amount	94.69
TOTAL AMOUNT DUE	1,264.69	TOTAL SALES	1,328.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/10800/0/32/08-11-2016/55

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. : 349197811601

Collection Ref. Code	: 1813-84-569-7	Premise Address	: TEVES,VITO,MINGLANILLA		
Account ID	: 3495720000-8				
Customer Name	: SUAREZ,ROSE MARIBEL P.	TOTAL AMOUNT DUE	: 2,422.39	Overdue Bill	: 1
Meter Number	: 285158SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34957200008 BC06/547.1/10800/0/32/08-11-2016/55 3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308451052664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988639

30859524487

Date : 08-11-2016

BC06/547.1/11000/0978883/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3085952448-7

Collection Ref. Code : 1849-76-599-5

Customer Information----------

Name : SINGSON,SHYREIN BAQUIANO

Premise Address : M1 VITO

TIN :

Metering Information----------

Meter No	:	546403 GS6	Pole No	:	0978883
Serial No	:	93548379	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2479
Period From	:	07-10-2016	Prev Rdg	:	2419
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		335.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 164.83
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.45
CURRENT BILL - AUGUST 2016		470.44
TOTAL AMOUNT DUE		806.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 606.00

Your monthly electricity consumption chart

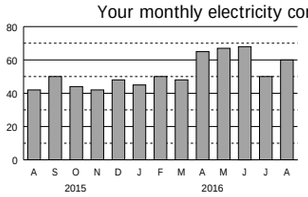

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.44		
Less : VAT	32.83		
Amount Net of VAT	437.61		
Less: BIR 2306	13.90		
BIR 2307	8.18	VATable Sales	437.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.53	VAT Zero Rated Sales	0.00
Add : VAT	32.83	VAT Amount	32.83
TOTAL AMOUNT DUE	448.36	TOTAL SALES	470.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/11000/0/32/08-11-2016/55

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. : 308451052664

Collection Ref. Code	: 1849-76-599-5	Premise Address	: M1 VITO		
Account ID	: 3085952448-7				
Customer Name	: SINGSON,SHYREIN BAQUIANO	TOTAL AMOUNT DUE	: 806.39	Overdue Bill	: 1
Meter Number	: 546403 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30859524487 BC06/547.1/11000/0/32/08-11-2016/55 3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376966697083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989269

37664444959

Date : 08-11-2016

BC06/547.1/11100/0978883/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766444495-9

Collection Ref. Code : 1849-76-617-7

Customer Information----------

Name : SINGSON,SHYREIN BAQUIANO

Premise Address : M2 VITO

TIN :

Metering Information----------

Meter No	:	MTR1052013	Pole No	:	0978883
Serial No	:	121438939	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1274
Period From	:	07-10-2016	Prev Rdg	:	1188
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	230	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
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 817.44	- 81.74
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		- 48.16
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.65
CURRENT BILL - AUGUST 2016		876.93
TOTAL AMOUNT DUE		2,555.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 890.00

Your monthly electricity consumption chart

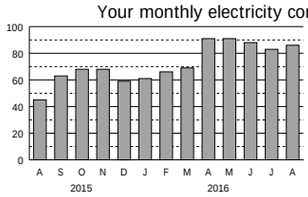

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.93		
Less : VAT	62.82		
Amount Net of VAT	814.11		
Less: BIR 2306	26.50		
BIR 2307	15.46	VATable Sales	814.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.15	VAT Zero Rated Sales	0.00
Add : VAT	62.82	VAT Amount	62.82
TOTAL AMOUNT DUE	834.97	TOTAL SALES	876.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/11100/0/32/08-11-2016/55

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. : 376966697083

Collection Ref. Code	: 1849-76-617-7	Premise Address	: M2 VITO		
Account ID	: 3766444495-9				
Customer Name	: SINGSON,SHYREIN BAQUIANO	TOTAL AMOUNT DUE	: 2,555.81	Overdue Bill	: 2
Meter Number	: MTR1052013				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37664444959

BC06/547.1/11100/0/32/08-11-2016/55

3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234832056194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986706

23446200000

Date : 08-11-2016

BC06/547.1/11200/0953090/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2344620000-0

Collection Ref. Code : 1829-63-773-8

Customer Information----------

Name : REMEDIOS ABAD CHAPEL

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551517 GS6	Pole No	:	0953090
Serial No	:	24948052	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9154
Period From	:	07-10-2016	Prev Rdg	:	8963
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	60	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		1,976.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
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	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,977.00	39.54
Sub-Total		55.26
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		251.25
CURRENT BILL - AUGUST 2016		2,115.88
TOTAL AMOUNT DUE		4,092.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,836.00

Your monthly electricity consumption chart

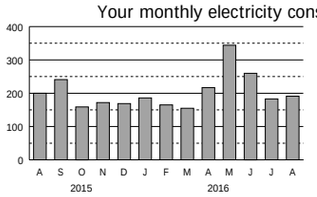

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.88		
Less : VAT	150.94		
Amount Net of VAT	1,964.94		
Less: BIR 2306	63.58		
BIR 2307	37.48	VATable Sales	1,964.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.88	VAT Zero Rated Sales	0.00
Add : VAT	150.94	VAT Amount	150.94
TOTAL AMOUNT DUE	2,014.82	TOTAL SALES	2,115.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/11200/0/32/08-11-2016/55

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. : 234832056194

Collection Ref. Code	: 1829-63-773-8	Premise Address	: VITO MINGLANILLA		
Account ID	: 2344620000-0				
Customer Name	: REMEDIOS ABAD CHAPEL	TOTAL AMOUNT DUE	: 4,092.79	Overdue Bill	: 1
Meter Number	: 551517 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23446200000 BC06/547.1/11200/0/32/08-11-2016/55 3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347862657208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991112

34727200007

Date : 08-11-2016

BC06/547.1/11600/0979000/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3472720000-7

Collection Ref. Code : 1831-73-803-1

Customer Information----------

Name : BURBOS,HENRY P

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	262059GS6	Pole No	:	0979000
Serial No	:	44353362	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5466
Period From	:	07-10-2016	Prev Rdg	:	5361
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		35.25
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
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		139.01
CURRENT BILL - AUGUST 2016		1,171.19
TOTAL AMOUNT DUE		2,501.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,022.00

Your monthly electricity consumption chart

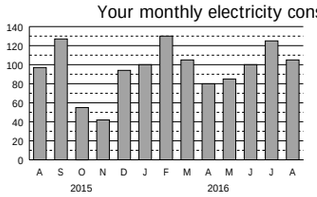

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.19		
Less : VAT	83.83		
Amount Net of VAT	1,087.36		
Less: BIR 2306	35.31		
BIR 2307	20.75	VATable Sales	1,087.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.30	VAT Zero Rated Sales	0.00
Add : VAT	83.83	VAT Amount	83.83
TOTAL AMOUNT DUE	1,115.13	TOTAL SALES	1,171.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/11600/0/32/08-11-2016/55

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. : 347862657208

Collection Ref. Code	: 1831-73-803-1	Premise Address	: TEVES,VITO,MINGLANILLA		
Account ID	: 3472720000-7				
Customer Name	: BURBOS,HENRY P	TOTAL AMOUNT DUE	: 2,501.64	Overdue Bill	: 1
Meter Number	: 262059GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34727200007 BC06/547.1/11600/0/32/08-11-2016/55 3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725665762174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995512

72587200006

Date : 08-11-2016

BC06/547.1/11700/0979000/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258720000-6

Collection Ref. Code : 1827-32-647-6

Customer Information----------

Name : BURBOS,WARLITO D

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	389985GS6	Pole No	:	0979000
Serial No	:	98831094	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	36106
Period From	:	07-10-2016	Prev Rdg	:	35673
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	100	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,468.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,335.78
Transmission Charge	0.3063/kWh	132.63
System Loss Charge	0.885/kWh	383.21
Sub-Total		2,851.62
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,469.00	89.38
Sub-Total		125.02
Government Charges		
Franchise Tax - Local		21.10
Value Added Tax		
Generation		148.08
Transmission		3.16
System Loss		23.34
Distribution		149.27
Others		17.53
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		568.77
CURRENT BILL - AUGUST 2016		4,789.35
TOTAL AMOUNT DUE		9,258.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 5,186.00

Your monthly electricity consumption chart

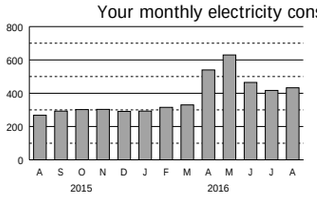

Avg Monthly Usage : 375.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,789.35		
Less : VAT	341.38		
Amount Net of VAT	4,447.97		
Less: BIR 2306	143.82		
BIR 2307	84.83	VATable Sales	4,447.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,219.32	VAT Zero Rated Sales	0.00
Add : VAT	341.38	VAT Amount	341.38
TOTAL AMOUNT DUE	4,560.70	TOTAL SALES	4,789.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/11700/0/32/08-11-2016/55

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. : 725665762174

Collection Ref. Code	: 1827-32-647-6	Premise Address	: VITO MINGLANILLA		
Account ID	: 7258720000-6				
Customer Name	: BURBOS,WARLITO D	TOTAL AMOUNT DUE	: 9,258.15	Overdue Bill	: 1
Meter Number	: 389985GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72587200006 BC06/547.1/11700/0/32/08-11-2016/55 3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993266641857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994296

99330415151

Date : 08-11-2016

BC06/547.1/11800/0978981/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933041515-1

Collection Ref. Code : 1859-80-155-2

Customer Information----------

Name : JASMA,LIGAYA BRIONES

Premise Address : TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1038888	Pole No	:	0978981
Serial No	:	126811889	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1696
Period From	:	07-10-2016	Prev Rdg	:	1665
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 134.73
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 10.08
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		29.27
CURRENT BILL - AUGUST 2016		192.42
TOTAL AMOUNT DUE		903.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,115.00

Your monthly electricity consumption chart

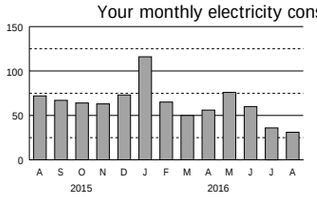

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.42		
Less : VAT	13.68		
Amount Net of VAT	178.74		
Less: BIR 2306	5.83		
BIR 2307	3.28	VATable Sales	178.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.63	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	183.31	TOTAL SALES	192.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/11800/0/32/08-11-2016/55

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. : 993266641857

Collection Ref. Code	: 1859-80-155-2	Premise Address	: TEVES,VITO, MINGLANILLA		
Account ID	: 9933041515-1				
Customer Name	: JASMA,LIGAYA BRIONES	TOTAL AMOUNT DUE	: 903.00	Overdue Bill	: 2
Meter Number	: MTR1038888				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99330415151 BC06/547.1/11800/0/32/08-11-2016/55 3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280031864607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990392

28047200002

Date : 08-11-2016

BC06/547.1/11900/0953104/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804720000-2

Collection Ref. Code : 1845-22-788-3

Customer Information----------

Name : JASMA,JANET DEIPARINE

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1135444	Pole No	:	0953104
Serial No	:	85028718	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	332
Period From	:	07-10-2016	Prev Rdg	:	278
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	226	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		519.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.5997/kWh	32.38
System Loss Charge	0.864/kWh	46.66
Sub-Total		370.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 519.50	10.39
Sub-Total		14.84
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.48
Transmission		0.77
System Loss		2.78
Distribution		19.14
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		71.74
CURRENT BILL - AUGUST 2016		616.43
TOTAL AMOUNT DUE		1,135.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 298.59

Your monthly electricity consumption chart

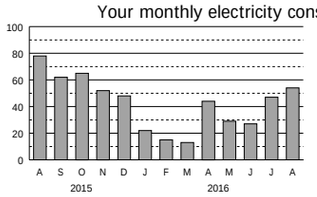

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.43		
Less : VAT	43.28		
Amount Net of VAT	573.15		
Less: BIR 2306	18.41		
BIR 2307	10.95	VATable Sales	573.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.79	VAT Zero Rated Sales	0.00
Add : VAT	43.28	VAT Amount	43.28
TOTAL AMOUNT DUE	587.07	TOTAL SALES	616.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/11900/0/32/08-11-2016/55

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. : 280031864607

Collection Ref. Code	: 1845-22-788-3	Premise Address	: TEVES,VITO,MINGLANILLA		
Account ID	: 2804720000-2				
Customer Name	: JASMA,JANET DEIPARINE	TOTAL AMOUNT DUE	: 1,135.69	Overdue Bill	: 1
Meter Number	: MTR1135444				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28047200002 BC06/547.1/11900/0/32/08-11-2016/55 3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683447585358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991367

68346200006

Date : 08-11-2016

BC06/547.1/12100/0942105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834620000-6

Collection Ref. Code : 1839-51-620-8

Customer Information----------

Name : JASMA,JUDITHA DEIPARINE

Premise Address : TEVES STREET,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016208	Pole No	:	0942105
Serial No	:	121754286	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2272
Period From	:	07-10-2016	Prev Rdg	:	2168
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	444	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		33.16
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
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		137.50
CURRENT BILL - AUGUST 2016		1,158.16
TOTAL AMOUNT DUE		2,388.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,177.00

Your monthly electricity consumption chart

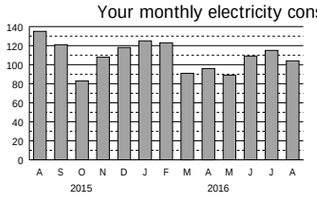

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.16		
Less : VAT	82.84		
Amount Net of VAT	1,075.32		
Less: BIR 2306	34.90		
BIR 2307	20.52	VATable Sales	1,075.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.90	VAT Zero Rated Sales	0.00
Add : VAT	82.84	VAT Amount	82.84
TOTAL AMOUNT DUE	1,102.74	TOTAL SALES	1,158.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/12100/0/32/08-11-2016/55

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. : 683447585358

Collection Ref. Code : 1839-51-620-8

Account ID : 6834620000-6

Customer Name : JASMA,JUDITHA DEIPARINE

Meter Number : MTR1016208

Period : Jul 2016

Premise Address : TEVES STREET,VITO, MINGLANILLA

TOTAL AMOUNT DUE : 2,388.15

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

68346200006

BC06/547.1/12100/0/32/08-11-2016/55

3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801523393846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986428

80189836358

Date : 08-11-2016

BC06/547.1/12500/0978904/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8018983635-8

Collection Ref. Code : 1853-30-329-1

Customer Information----------

Name : FRANZA,FRANKLIN TRADIO

Premise Address : M1 TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079462	Pole No	:	0978904
Serial No	:	40012241	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	465
Period From	:	07-10-2016	Prev Rdg	:	435
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	472	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		109.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 185.27
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.62
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 - AUGUST 2016		126.33
TOTAL AMOUNT DUE		236.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 125.00

Your monthly electricity consumption chart

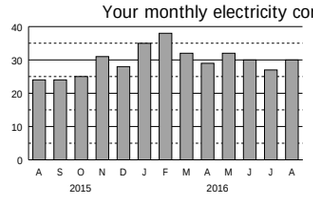

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.33		
Less : VAT	8.38		
Amount Net of VAT	117.95		
Less: BIR 2306	3.61		
BIR 2307	2.07	VATable Sales	117.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.27	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/12500/0/32/08-11-2016/55

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. : 801523393846

Collection Ref. Code	: 1853-30-329-1	Premise Address	: M1 TEVES,VITO,MINGLANILLA		
Account ID	: 8018983635-8				
Customer Name	: FRANZA,FRANKLIN TRADIO	TOTAL AMOUNT DUE	: 236.22	Overdue Bill	: 1
Meter Number	: MTR1079462				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80189836358 BC06/547.1/12500/0/32/08-11-2016/55 3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740343613116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988350

74063921766

Date : 08-11-2016

BC06/547.1/12600/0978904/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406392176-6

Collection Ref. Code : 1853-30-332-1

Customer Information----------

Name : FRANZA,FRANKLIN TRADIO

Premise Address : M2 TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	543991 GS6	Pole No	:	0978904
Serial No	:	93544550	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1848
Period From	:	07-10-2016	Prev Rdg	:	1823
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	472	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		471.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
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 241.19	- 156.77
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 147.35
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 11.33
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		20.31
CURRENT BILL - AUGUST 2016		114.15
TOTAL AMOUNT DUE		585.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 271.00

Your monthly electricity consumption chart

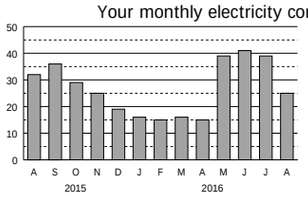

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.15		
Less : VAT	7.93		
Amount Net of VAT	106.22		
Less: BIR 2306	3.38		
BIR 2307	1.89	VATable Sales	106.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.95	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	108.88	TOTAL SALES	114.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/12600/0/32/08-11-2016/55

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. : 740343613116

Collection Ref. Code	: 1853-30-332-1	Premise Address	: M2 TEVES,VITO,MINGLANILLA		
Account ID	: 7406392176-6				
Customer Name	: FRANZA,FRANKLIN TRADIO	TOTAL AMOUNT DUE	: 585.34	Overdue Bill	: 1
Meter Number	: 543991 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74063921766 BC06/547.1/12600/0/32/08-11-2016/55 3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296955446753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995541

29646556232

Date : 08-11-2016

BC06/547.1/12700/0978904/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964655623-2

Collection Ref. Code : 1855-58-782-3

Customer Information----------

Name : FRANZA,FRANKLIN TRADIO

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3971 EVS6	Pole No	:	0978904
Serial No	:	01746776	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1798
Period From	:	07-10-2016	Prev Rdg	:	1730
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	372	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		525.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 118.97
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.72
CURRENT BILL - AUGUST 2016		606.15
TOTAL AMOUNT DUE		1,131.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 600.00

Your monthly electricity consumption chart

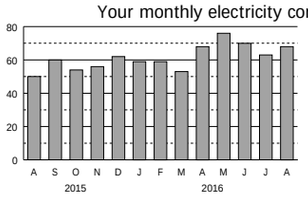

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.15		
Less : VAT	42.68		
Amount Net of VAT	563.47		
Less: BIR 2306	18.04		
BIR 2307	10.62	VATable Sales	563.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.81	VAT Zero Rated Sales	0.00
Add : VAT	42.68	VAT Amount	42.68
TOTAL AMOUNT DUE	577.49	TOTAL SALES	606.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/12700/0/32/08-11-2016/55

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. : 296955446753

Collection Ref. Code	: 1855-58-782-3	Premise Address	: VITO,MINGLANILLA		
Account ID	: 2964655623-2				
Customer Name	: FRANZA,FRANKLIN TRADIO	TOTAL AMOUNT DUE	: 1,131.44	Overdue Bill	: 1
Meter Number	: 3971 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29646556232 BC06/547.1/12700/0/32/08-11-2016/55 3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753199590126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992772

75346200001

Date : 08-11-2016

BC06/547.1/13100/0978953/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534620000-1

Collection Ref. Code : 1839-45-443-1

Customer Information----------

Name : TAPICAN,JEANA A

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	310222GS6	Pole No	:	0978953
Serial No	:	45169569	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7556
Period From	:	07-10-2016	Prev Rdg	:	7448
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	240	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		1,101.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
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	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,102.00	22.04
Sub-Total		30.93
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.28
CURRENT BILL - AUGUST 2016		1,198.48
TOTAL AMOUNT DUE		2,300.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,014.00

Your monthly electricity consumption chart

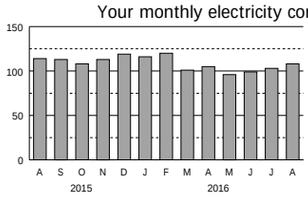

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.48		
Less : VAT	85.56		
Amount Net of VAT	1,112.92		
Less: BIR 2306	36.04		
BIR 2307	21.23	VATable Sales	1,112.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.65	VAT Zero Rated Sales	0.00
Add : VAT	85.56	VAT Amount	85.56
TOTAL AMOUNT DUE	1,141.21	TOTAL SALES	1,198.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/13100/0/32/08-11-2016/55

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. : 753199590126

Collection Ref. Code	: 1839-45-443-1	Premise Address	: VITO,MINGLANILLA		
Account ID	: 7534620000-1				
Customer Name	: TAPICAN,JEANA A	TOTAL AMOUNT DUE	: 2,300.37	Overdue Bill	: 1
Meter Number	: 310222GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75346200001 BC06/547.1/13100/0/32/08-11-2016/55 3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057398308301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993668

05727200007

Date : 08-11-2016

BC06/547.1/13400/0978883/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0572720000-7

Collection Ref. Code : 1843-81-200-2

Customer Information----------

Name : BRIONES,AMALIE P

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454360GS6	Pole No	:	0978883
Serial No	:	52980538	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8700
Period From	:	07-10-2016	Prev Rdg	:	8522
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	226	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
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	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,764.00	35.28
Sub-Total		49.93
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.99
CURRENT BILL - AUGUST 2016		1,970.48
TOTAL AMOUNT DUE		3,734.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,005.00

Your monthly electricity consumption chart

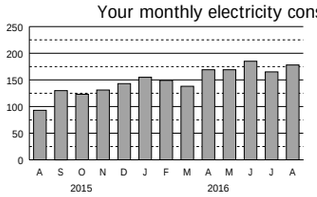

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.48		
Less : VAT	140.51		
Amount Net of VAT	1,829.97		
Less: BIR 2306	59.20		
BIR 2307	34.90	VATable Sales	1,829.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.87	VAT Zero Rated Sales	0.00
Add : VAT	140.51	VAT Amount	140.51
TOTAL AMOUNT DUE	1,876.38	TOTAL SALES	1,970.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/13400/0/32/08-11-2016/55

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. : 057398308301

Collection Ref. Code : 1843-81-200-2

Account ID : 0572720000-7

Customer Name : BRIONES,AMALIE P

Meter Number : 454360GS6

Period : Jul 2016

Premise Address : VITO,MINGLANILLA

TOTAL AMOUNT DUE : 3,734.27

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

05727200007 BC06/547.1/13400/0/32/08-11-2016/55 3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545234831878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989922

54526200008

Date : 08-11-2016

BC06/547.1/13700/0978883/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452620000-8

Collection Ref. Code : 1835-91-155-2

Customer Information----------

Name : PARERA,ROSEMARIE C.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	174443DS6	Pole No	:	0978883
Serial No	:	13438486	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30560
Period From	:	07-10-2016	Prev Rdg	:	30167
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	200	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		4,274.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,120.00
Transmission Charge	0.3063/kWh	120.38
System Loss Charge	0.885/kWh	347.81
Sub-Total		2,588.19
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	0.0822/kWh	32.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,275.00	85.50
Sub-Total		117.85
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		134.41
Transmission		2.87
System Loss		21.18
Distribution		135.54
Others		16.44
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		516.84
CURRENT BILL - AUGUST 2016		4,352.38
TOTAL AMOUNT DUE		8,627.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 7,227.00

Your monthly electricity consumption chart

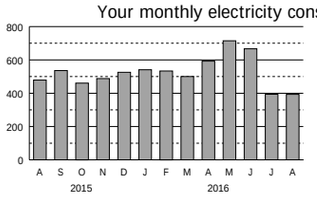

Avg Monthly Usage : 525.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,352.38		
Less : VAT	310.44		
Amount Net of VAT	4,041.94		
Less: BIR 2306	130.78		
BIR 2307	77.09	VATable Sales	4,041.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,834.07	VAT Zero Rated Sales	0.00
Add : VAT	310.44	VAT Amount	310.44
TOTAL AMOUNT DUE	4,144.51	TOTAL SALES	4,352.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/13700/0/32/08-11-2016/55

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. : 545234831878

Collection Ref. Code	: 1835-91-155-2	Premise Address	: VITO,MINGLANILLA		
Account ID	: 5452620000-8				
Customer Name	: PARERA,ROSEMARIE C.	TOTAL AMOUNT DUE	: 8,627.34	Overdue Bill	: 1
Meter Number	: 174443DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54526200008 BC06/547.1/13700/0/32/08-11-2016/55 3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962252379217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995755

96200472841

Date : 08-11-2016

BC06/547.1/13900/0978904/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9620047284-1

Collection Ref. Code : 1851-22-455-6

Customer Information----------

Name : BAJAO,WILMARIE PALO

Premise Address : TEVES,VITO

TIN :

Metering Information----------

Meter No	:	MTR1033619	Pole No	:	0978904
Serial No	:	97685794	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	709
Period From	:	07-10-2016	Prev Rdg	:	686
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	444	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		572.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
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 222.27	- 144.48
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		- 114.45
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		21.40
CURRENT BILL - AUGUST 2016		129.22
TOTAL AMOUNT DUE		701.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 929.00

Your monthly electricity consumption chart

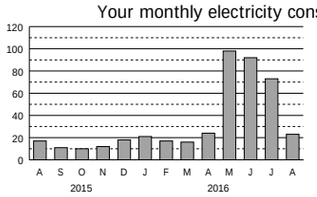

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.22		
Less : VAT	9.90		
Amount Net of VAT	119.32		
Less: BIR 2306	4.22		
BIR 2307	2.17	VATable Sales	119.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.93	VAT Zero Rated Sales	0.00
Add : VAT	9.90	VAT Amount	9.90
TOTAL AMOUNT DUE	122.83	TOTAL SALES	129.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/13900/0/32/08-11-2016/55

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. : 962252379217

Collection Ref. Code	: 1851-22-455-6	Premise Address	: TEVES,VITO		
Account ID	: 9620047284-1				
Customer Name	: BAJAO,WILMARIE PALO	TOTAL AMOUNT DUE	: 701.63	Overdue Bill	: 1
Meter Number	: MTR1033619				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96200472841 BC06/547.1/13900/0/32/08-11-2016/55 3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280353126954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990564

28003796282

Date : 08-11-2016

BC06/547.1/14200/0978904/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800379628-2

Collection Ref. Code : 1863-95-455-4

Customer Information----------

Name : ABAD,FLOR BLATARIA

Premise Address : TEVES,VITO MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1156339	Pole No	:	0978904
Serial No	:	133485545	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	242
Period From	:	07-10-2016	Prev Rdg	:	133
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	220	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		695.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
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	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 695.50	13.91
Sub-Total		22.88
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.57
CURRENT BILL - AUGUST 2016		1,200.19
TOTAL AMOUNT DUE		1,895.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 400.00

Your monthly electricity consumption chart

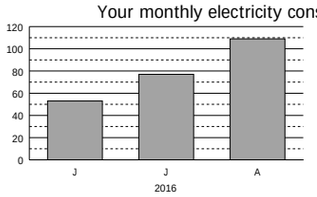

Avg Monthly Usage : 79.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.19		
Less : VAT	85.35		
Amount Net of VAT	1,114.84		
Less: BIR 2306	35.96		
BIR 2307	21.26	VATable Sales	1,114.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.62	VAT Zero Rated Sales	0.00
Add : VAT	85.35	VAT Amount	85.35
TOTAL AMOUNT DUE	1,142.97	TOTAL SALES	1,200.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/14200/0/32/08-11-2016/55

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. : 280353126954

Collection Ref. Code	: 1863-95-455-4	Premise Address	: TEVES,VITO MINGLANILLA,CEBU		
Account ID	: 2800379628-2				
Customer Name	: ABAD,FLOR BLATARIA	TOTAL AMOUNT DUE	: 1,895.80	Overdue Bill	: 1
Meter Number	: MTR1156339				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28003796282 BC06/547.1/14200/0/32/08-11-2016/55 3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381088787388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990853

38178036810

Date : 08-11-2016

BC06/547.1/14300/0978953/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817803681-0

Collection Ref. Code : 1853-59-047-9

Customer Information----------

Name : YU,JORETTA PORCARE

Premise Address : TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556051 GS6	Pole No	:	0978953
Serial No	:	88912192	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1973
Period From	:	07-10-2016	Prev Rdg	:	1925
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	436	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 177.18
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.67
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		47.04
CURRENT BILL - AUGUST 2016		328.32
TOTAL AMOUNT DUE		638.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 569.41

Your monthly electricity consumption chart

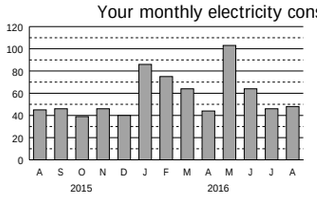

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.32		
Less : VAT	22.77		
Amount Net of VAT	305.55		
Less: BIR 2306	9.67		
BIR 2307	5.65	VATable Sales	305.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.23	VAT Zero Rated Sales	0.00
Add : VAT	22.77	VAT Amount	22.77
TOTAL AMOUNT DUE	313.00	TOTAL SALES	328.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/14300/0/32/08-11-2016/55

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. : 381088787388

Collection Ref. Code : 1853-59-047-9

Account ID : 3817803681-0

Customer Name : YU,JORETTA PORCARE

Meter Number : 556051 GS6

Period : Jul 2016

Premise Address : TEVES,VITO, MINGLANILLA

TOTAL AMOUNT DUE : 638.35

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

38178036810

BC06/547.1/14300/0/32/08-11-2016/55

3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955011977055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993129

95547200006

Date : 08-11-2016

BC06/547.1/14400/0978946/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554720000-6

Collection Ref. Code : 1811-78-923-4

Customer Information----------

Name : MODESTA,ALICAMEN L.

Premise Address : BK ELEM SCHL,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	235473DS6	Pole No	:	0978946
Serial No	:	12236028	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16967
Period From	:	07-10-2016	Prev Rdg	:	16892
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	200	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 87.54
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 5.78
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		89.68
CURRENT BILL - AUGUST 2016		715.68
TOTAL AMOUNT DUE		1,690.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,118.00

Your monthly electricity consumption chart

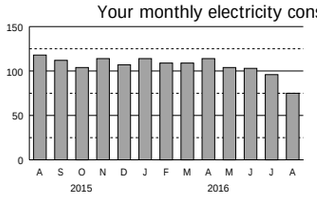

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.68		
Less : VAT	50.81		
Amount Net of VAT	664.87		
Less: BIR 2306	21.45		
BIR 2307	12.58	VATable Sales	664.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.84	VAT Zero Rated Sales	0.00
Add : VAT	50.81	VAT Amount	50.81
TOTAL AMOUNT DUE	681.65	TOTAL SALES	715.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/14400/0/32/08-11-2016/55

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. : 955011977055

Collection Ref. Code	: 1811-78-923-4	Premise Address	: BK ELEM SCHL,VITO,MINGLANILLA		
Account ID	: 9554720000-6				
Customer Name	: MODESTA,ALICAMEN L.	TOTAL AMOUNT DUE	: 1,690.29	Overdue Bill	: 1
Meter Number	: 235473DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95547200006 BC06/547.1/14400/0/32/08-11-2016/55 3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868678593439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986781

86857200009

Date : 08-11-2016

BC06/547.1/14600/0978946/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685720000-9

Collection Ref. Code : 1813-76-944-3

Customer Information----------

Name : NACORDA,LEVELONA A.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	16026GS3	Pole No	:	0978946
Serial No	:	81150723	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6978
Period From	:	07-10-2016	Prev Rdg	:	6961
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	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		88.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	91.70
Transmission Charge	0.3063/kWh	5.21
System Loss Charge	0.885/kWh	15.05
Sub-Total		111.96
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 160.60	- 160.60
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 158.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.81
Transmission		0.13
System Loss		0.92
Distribution		6.44
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.95
CURRENT BILL - AUGUST 2016		15.72
TOTAL AMOUNT DUE		104.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 117.25

Your monthly electricity consumption chart

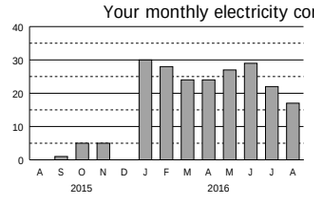

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.72		
Less : VAT	0.82		
Amount Net of VAT	14.90		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	14.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.35	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.17	TOTAL SALES	15.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/14600/0/32/08-11-2016/55

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. : 868678593439

Collection Ref. Code	: 1813-76-944-3	Premise Address	: VITO,MINGLANILLA		
Account ID	: 8685720000-9				
Customer Name	: NACORDA,LEVELONA A.	TOTAL AMOUNT DUE	: 104.01	Overdue Bill	: 1
Meter Number	: 16026GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86857200009 BC06/547.1/14600/0/32/08-11-2016/55 3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478652078591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990355

47857200001

Date : 08-11-2016

BC06/547.1/14700/0978946/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785720000-1

Collection Ref. Code : 1813-77-092-1

Customer Information----------

Name : PANTONIAL,CRISTINA D.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	9577GS6	Pole No	:	0978946
Serial No	:	67384875	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6828
Period From	:	07-10-2016	Prev Rdg	:	6768
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 160.24
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.02
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		64.03
CURRENT BILL - AUGUST 2016		475.61
TOTAL AMOUNT DUE		1,041.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 802.00

Your monthly electricity consumption chart

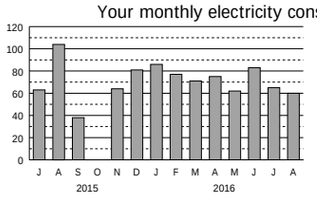

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.61		
Less : VAT	33.38		
Amount Net of VAT	442.23		
Less: BIR 2306	14.13		
BIR 2307	8.27	VATable Sales	442.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.83	VAT Zero Rated Sales	0.00
Add : VAT	33.38	VAT Amount	33.38
TOTAL AMOUNT DUE	453.21	TOTAL SALES	475.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/14700/0/32/08-11-2016/55

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. : 478652078591

Collection Ref. Code	: 1813-77-092-1	Premise Address	: VITO,MINGLANILLA		
Account ID	: 4785720000-1				
Customer Name	: PANTONIAL,CRISTINA D.	TOTAL AMOUNT DUE	: 1,041.29	Overdue Bill	: 1
Meter Number	: 9577GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47857200001 BC06/547.1/14700/0/32/08-11-2016/55 3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378312159920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989885

37857200002

Date : 08-11-2016

BC06/547.1/14800/0978946/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785720000-2

Collection Ref. Code : 1813-77-086-7

Customer Information----------

Name : PAGALING,MILAGROSA E.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	9979GS3	Pole No	:	0978946
Serial No	:	67801180	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14196
Period From	:	07-10-2016	Prev Rdg	:	14044
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	300	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
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	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		41.61
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.78
CURRENT BILL - AUGUST 2016		1,682.33
TOTAL AMOUNT DUE		3,137.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,435.00

Your monthly electricity consumption chart

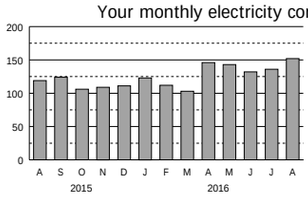

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.33		
Less : VAT	119.95		
Amount Net of VAT	1,562.38		
Less: BIR 2306	50.53		
BIR 2307	29.80	VATable Sales	1,562.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.05	VAT Zero Rated Sales	0.00
Add : VAT	119.95	VAT Amount	119.95
TOTAL AMOUNT DUE	1,602.00	TOTAL SALES	1,682.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/14800/0/32/08-11-2016/55

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. : 378312159920

Collection Ref. Code : 1813-77-086-7

Account ID : 3785720000-2

Customer Name : PAGALING,MILAGROSA E.

Meter Number : 9979GS3

Period : Jul 2016

Premise Address : VITO,MINGLANILLA

TOTAL AMOUNT DUE : 3,137.48

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

37857200002 BC06/547.1/14800/0/32/08-11-2016/55 3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094992490924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995467

09487200009

Date : 08-11-2016

BC06/547.1/15000/0978946/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0948720000-9

Collection Ref. Code : 1827-31-188-6

Customer Information----------

Name : CUALBAR,ROMEO TAGHOY

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	152605DS6	Pole No	:	0978946
Serial No	:	11774633	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35375
Period From	:	07-10-2016	Prev Rdg	:	35319
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 153.96
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.23
CURRENT BILL - AUGUST 2016		439.30
TOTAL AMOUNT DUE		751.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 410.00

Your monthly electricity consumption chart

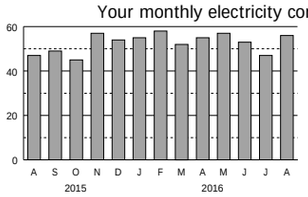

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.30		
Less : VAT	30.66		
Amount Net of VAT	408.64		
Less: BIR 2306	12.99		
BIR 2307	7.64	VATable Sales	408.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.01	VAT Zero Rated Sales	0.00
Add : VAT	30.66	VAT Amount	30.66
TOTAL AMOUNT DUE	418.67	TOTAL SALES	439.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/15000/0/32/08-11-2016/55

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. : 094992490924

Collection Ref. Code : 1827-31-188-6

Account ID : 0948720000-9

Customer Name : CUALBAR,ROMEO TAGHOY

Meter Number : 152605DS6

Period : Jul 2016

Premise Address : VITO MINGLANILLA

TOTAL AMOUNT DUE : 751.76

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

09487200009 BC06/547.1/15000/0/32/08-11-2016/55 3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225880645712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994806

22526699859

Date : 08-11-2016

BC06/547.1/15100/0978946/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252669985-9

Collection Ref. Code : 1861-39-611-2

Customer Information----------

Name : ALICAMEN,JENIFFER SALADAGA

Premise Address : TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062937	Pole No	:	0978946
Serial No	:	125292588	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1071
Period From	:	07-10-2016	Prev Rdg	:	1001
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	360	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 121.70
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.86
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		80.07
CURRENT BILL - AUGUST 2016		624.66
TOTAL AMOUNT DUE		1,202.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 596.00

Your monthly electricity consumption chart

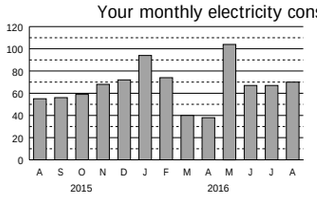

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.66		
Less : VAT	43.99		
Amount Net of VAT	580.67		
Less: BIR 2306	18.58		
BIR 2307	10.95	VATable Sales	580.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.14	VAT Zero Rated Sales	0.00
Add : VAT	43.99	VAT Amount	43.99
TOTAL AMOUNT DUE	595.13	TOTAL SALES	624.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/15100/0/32/08-11-2016/55

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. : 225880645712

Collection Ref. Code	: 1861-39-611-2	Premise Address	: TEVES,VITO, MINGLANILLA		
Account ID	: 2252669985-9				
Customer Name	: ALICAMEN,JENIFFER SALADAGA	TOTAL AMOUNT DUE	: 1,202.45	Overdue Bill	: 1
Meter Number	: MTR1062937				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22526699859

BC06/547.1/15100/0/32/08-11-2016/55

3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968618102579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986606

96857200008

Date : 08-11-2016

BC06/547.1/15400/0942140/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685720000-8

Collection Ref. Code : 1813-76-953-2

Customer Information----------

Name : TORRENUEVA,ELSA A.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	16702GS6	Pole No	:	0942140
Serial No	:	73147702	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4536
Period From	:	07-10-2016	Prev Rdg	:	4509
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		310.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
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 260.08	- 169.05
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 162.84
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.69
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		21.43
CURRENT BILL - AUGUST 2016		118.67
TOTAL AMOUNT DUE		429.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 315.00

Your monthly electricity consumption chart

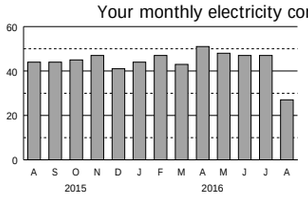

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.67		
Less : VAT	8.07		
Amount Net of VAT	110.60		
Less: BIR 2306	3.46		
BIR 2307	1.95	VATable Sales	110.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.19	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	113.26	TOTAL SALES	118.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/15400/0/32/08-11-2016/55

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. : 968618102579

Collection Ref. Code	: 1813-76-953-2	Premise Address	: VITO,MINGLANILLA		
Account ID	: 9685720000-8				
Customer Name	: TORRENUEVA,ELSA A.	TOTAL AMOUNT DUE	: 429.26	Overdue Bill	: 1
Meter Number	: 16702GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96857200008 BC06/547.1/15400/0/32/08-11-2016/55 3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329132904724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995670

32957200002

Date : 08-11-2016

BC06/547.1/15500/0942140/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295720000-2

Collection Ref. Code : 1813-81-629-8

Customer Information----------

Name : EGAO,JOSEPH G.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	342232GS6	Pole No	:	0942140
Serial No	:	39709760	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5044
Period From	:	07-10-2016	Prev Rdg	:	4968
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.46	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		1,698.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	410.51
Transmission Charge	0.3063/kWh	23.31
System Loss Charge	0.885/kWh	67.35
Sub-Total		501.17
Distribution Charges		
Distribution Charge	1.7506/kWh	133.22
Supply Charge	0.4118/kWh	31.34
Metering Charge	0.6989/kWh	53.19
	5.00/month	5.00
Sub-Total		222.75
Others		
Subsidy on Lifeline Discount	-0.15 of 723.92	- 108.59
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		- 74.61
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		26.04
Transmission		0.56
System Loss		4.09
Distribution		26.73
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.88
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.44
Sub-Total		92.79
CURRENT BILL - AUGUST 2016		742.10
TOTAL AMOUNT DUE		2,441.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 911.00

Your monthly electricity consumption chart

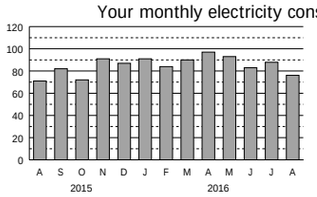

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.10		
Less : VAT	53.28		
Amount Net of VAT	688.82		
Less: BIR 2306	22.48		
BIR 2307	13.05	VATable Sales	688.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.29	VAT Zero Rated Sales	0.00
Add : VAT	53.28	VAT Amount	53.28
TOTAL AMOUNT DUE	706.57	TOTAL SALES	742.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/15500/0/32/08-11-2016/55

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. : 329132904724

Collection Ref. Code : 1813-81-629-8

Account ID : 3295720000-2

Customer Name : EGAO,JOSEPH G.

Meter Number : 342232GS6

Period : Jun 2016 to Jul 2016

Premise Address : TEVES,VITO,MINGLANILLA

TOTAL AMOUNT DUE : 2,441.04

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32957200002 BC06/547.1/15500/0/32/08-11-2016/55 3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113397675125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990389

11357200002

Date : 08-11-2016

BC06/547.1/15600/0978911/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1135720000-2

Collection Ref. Code : 1845-45-323-9

Customer Information----------

Name : VILLETA,RAYMUNDO A

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468048GS6	Pole No	:	0978911
Serial No	:	74742298	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5079
Period From	:	07-10-2016	Prev Rdg	:	5026
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	319	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		439.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 142.92
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.43
CURRENT BILL - AUGUST 2016		419.20
TOTAL AMOUNT DUE		858.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 532.00

Your monthly electricity consumption chart

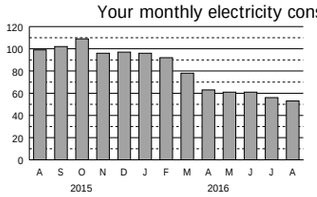

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.20		
Less : VAT	29.38		
Amount Net of VAT	389.82		
Less: BIR 2306	12.44		
BIR 2307	7.29	VATable Sales	389.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.09	VAT Zero Rated Sales	0.00
Add : VAT	29.38	VAT Amount	29.38
TOTAL AMOUNT DUE	399.47	TOTAL SALES	419.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/15600/0/32/08-11-2016/55

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. : 113397675125

Collection Ref. Code	: 1845-45-323-9	Premise Address	: VITO,MINGLANILLA		
Account ID	: 1135720000-2				
Customer Name	: VILLETA,RAYMUNDO A	TOTAL AMOUNT DUE	: 858.74	Overdue Bill	: 1
Meter Number	: 468048GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11357200002 BC06/547.1/15600/0/32/08-11-2016/55 3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714015275990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991492

71436200001

Date : 08-11-2016

BC06/547.1/15700/0978911/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143620000-1

Collection Ref. Code : 1841-58-278-6

Customer Information----------

Name : ALICAMEN,ROSMEN R

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	198480WS6	Pole No	:	0978911
Serial No	:	42386074	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5266
Period From	:	07-10-2016	Prev Rdg	:	5233
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	134	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		510.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 510.50	10.21
Sub-Total		- 148.17
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.52
CURRENT BILL - AUGUST 2016		199.11
TOTAL AMOUNT DUE		709.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 534.00

Your monthly electricity consumption chart

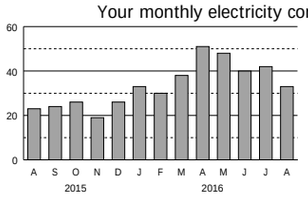

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.11		
Less : VAT	13.95		
Amount Net of VAT	185.16		
Less: BIR 2306	5.94		
BIR 2307	3.39	VATable Sales	185.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.83	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	189.78	TOTAL SALES	199.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/15700/0/32/08-11-2016/55

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. : 714015275990

Collection Ref. Code	: 1841-58-278-6	Premise Address	: TEVES,VITO,MINGLANILLA		
Account ID	: 7143620000-1				
Customer Name	: ALICAMEN,ROSMEN R	TOTAL AMOUNT DUE	: 709.46	Overdue Bill	: 2
Meter Number	: 198480WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71436200001 BC06/547.1/15700/0/32/08-11-2016/55 3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625155498122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994265

62546200007

Date : 08-11-2016

BC06/547.1/15900/0978911/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254620000-7

Collection Ref. Code : 1841-70-356-7

Customer Information----------

Name : ALICAMEN,JASMIN H

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	317428GS6	Pole No	:	0978911
Serial No	:	46519376	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3013
Period From	:	07-10-2016	Prev Rdg	:	2992
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	120	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 126.21
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.85
CURRENT BILL - AUGUST 2016		94.03
TOTAL AMOUNT DUE		393.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 619.00

Your monthly electricity consumption chart

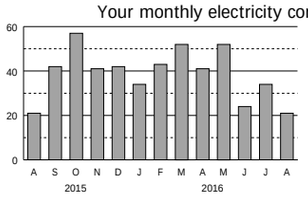

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.03		
Less : VAT	6.46		
Amount Net of VAT	87.57		
Less: BIR 2306	2.77		
BIR 2307	1.55	VATable Sales	87.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.25	VAT Zero Rated Sales	0.00
Add : VAT	6.46	VAT Amount	6.46
TOTAL AMOUNT DUE	89.71	TOTAL SALES	94.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/15900/0/32/08-11-2016/55

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. : 625155498122

Collection Ref. Code	: 1841-70-356-7	Premise Address	: TEVES,VITO,MINGLANILLA		
Account ID	: 6254620000-7				
Customer Name	: ALICAMEN,JASMIN H	TOTAL AMOUNT DUE	: 393.45	Overdue Bill	: 2
Meter Number	: 317428GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62546200007 BC06/547.1/15900/0/32/08-11-2016/55 3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078142950109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990179

07857200005

Date : 08-11-2016

BC06/547.1/16000/0978911/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785720000-5

Collection Ref. Code : 1813-76-959-1

Customer Information----------

Name : ALICAMEN,LUCIA S.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283017SS6	Pole No	:	0978911
Serial No	:	31531623	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8548
Period From	:	07-10-2016	Prev Rdg	:	8478
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		598.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 121.29
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.13
CURRENT BILL - AUGUST 2016		625.13
TOTAL AMOUNT DUE		1,223.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 425.00

Your monthly electricity consumption chart

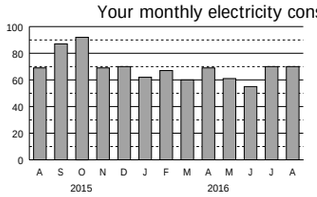

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.13		
Less : VAT	44.04		
Amount Net of VAT	581.09		
Less: BIR 2306	18.60		
BIR 2307	10.95	VATable Sales	581.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.54	VAT Zero Rated Sales	0.00
Add : VAT	44.04	VAT Amount	44.04
TOTAL AMOUNT DUE	595.58	TOTAL SALES	625.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/16000/0/32/08-11-2016/55

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. : 078142950109

Collection Ref. Code	: 1813-76-959-1	Premise Address	: VITO,MINGLANILLA		
Account ID	: 0785720000-5				
Customer Name	: ALICAMEN,LUCIA S.	TOTAL AMOUNT DUE	: 1,223.76	Overdue Bill	: 1
Meter Number	: 283017SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07857200005 BC06/547.1/16000/0/32/08-11-2016/55 3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728887221202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996540

72841259863

Date : 08-11-2016

BC06/547.1/16100/0978911/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7284125986-3

Collection Ref. Code : 1851-66-527-7

Customer Information----------

Name : ALICAMEN,ANALISA MANSIA

Premise Address : SITIO TEVES,VITO

TIN :

Metering Information----------

Meter No	:	477940 GS6	Pole No	:	0978911
Serial No	:	56836697	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2194
Period From	:	07-10-2016	Prev Rdg	:	2167
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		183.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
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 260.08	- 169.05
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 162.83
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.68
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		21.44
CURRENT BILL - AUGUST 2016		118.69
Debit Adjustments		35.76
TOTAL AMOUNT DUE		338.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 127.00

Your monthly electricity consumption chart

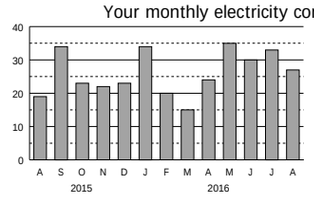

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.69		
Less : VAT	8.08		
Amount Net of VAT	110.61		
Less: BIR 2306	3.47		
BIR 2307	1.95	VATable Sales	110.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.19	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	113.27	TOTAL SALES	118.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/16100/0/32/08-11-2016/55

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. : 728887221202

Collection Ref. Code	: 1851-66-527-7	Premise Address	: SITIO TEVES,VITO		
Account ID	: 7284125986-3				
Customer Name	: ALICAMEN,ANALISA MANSIA	TOTAL AMOUNT DUE	: 338.40	Overdue Bill	: 1
Meter Number	: 477940 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72841259863 BC06/547.1/16100/0/32/08-11-2016/55 3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864219646814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996770

86457029667

Date : 08-11-2016

BC06/547.1/16300/0978946/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8645702966-7

Collection Ref. Code : 1849-68-473-1

Customer Information----------

Name : CUBAR,GENEVIEVE JAO

Premise Address : TEVES

TIN :

Metering Information----------

Meter No	:	497786 GS6	Pole No	:	0978946
Serial No	:	69581206	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2693
Period From	:	07-10-2016	Prev Rdg	:	2650
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 162.03
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.63
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		41.80
CURRENT BILL - AUGUST 2016		291.00
TOTAL AMOUNT DUE		414.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 229.00

Your monthly electricity consumption chart

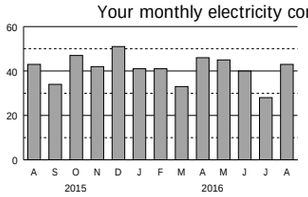

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.00		
Less : VAT	20.07		
Amount Net of VAT	270.93		
Less: BIR 2306	8.53		
BIR 2307	5.01	VATable Sales	270.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.39	VAT Zero Rated Sales	0.00
Add : VAT	20.07	VAT Amount	20.07
TOTAL AMOUNT DUE	277.46	TOTAL SALES	291.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/16300/0/32/08-11-2016/55

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. : 864219646814

Collection Ref. Code	: 1849-68-473-1	Premise Address	: TEVES		
Account ID	: 8645702966-7				
Customer Name	: CUBAR,GENEVIEVE JAO	TOTAL AMOUNT DUE	: 414.02	Overdue Bill	: 1
Meter Number	: 497786 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86457029667 BC06/547.1/16300/0/32/08-11-2016/55 3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634864705161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986684

63419699028

Date : 08-11-2016

BC06/547.1/16500/0978946/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341969902-8

Collection Ref. Code : 1857-39-458-5

Customer Information----------

Name : PANTONIAL,NARCISO JR. RAPAYLA

Premise Address : SITIO TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	10207 EES6	Pole No	:	0978946
Serial No	:	06137099	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4479
Period From	:	07-10-2016	Prev Rdg	:	4353
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	360	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
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	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		36.10
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.07
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		165.90
CURRENT BILL - AUGUST 2016		1,397.32
TOTAL AMOUNT DUE		2,683.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,368.00

Your monthly electricity consumption chart

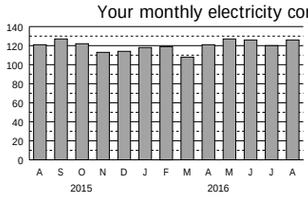

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.32		
Less : VAT	99.72		
Amount Net of VAT	1,297.60		
Less: BIR 2306	42.02		
BIR 2307	24.75	VATable Sales	1,297.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.83	VAT Zero Rated Sales	0.00
Add : VAT	99.72	VAT Amount	99.72
TOTAL AMOUNT DUE	1,330.55	TOTAL SALES	1,397.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/16500/0/32/08-11-2016/55

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. : 634864705161

Collection Ref. Code	: 1857-39-458-5	Premise Address	: SITIO TEVES,VITO, MINGLANILLA		
Account ID	: 6341969902-8				
Customer Name	: PANTONIAL,NARCISO JR. RAPAYLA	TOTAL AMOUNT DUE	: 2,683.86	Overdue Bill	: 1
Meter Number	: 10207 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63419699028 BC06/547.1/16500/0/32/08-11-2016/55 3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731487191545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997038

73105175662

Date : 08-11-2016

BC06/547.1/16900/1346972/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310517566-2

Collection Ref. Code : 1863-64-842-9

Customer Information----------

Name : BARTIANA,DINDO BAGATUA

Premise Address : LOT 1 BLOCK 9,MONTE CARLO SUBD.,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1081134	Pole No	:	1346972
Serial No	:	40012125	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	769
Period From	:	07-10-2016	Prev Rdg	:	635
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	690	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		1,685.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		44.75
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		6.16
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		177.21
CURRENT BILL - AUGUST 2016		1,492.85
TOTAL AMOUNT DUE		3,178.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,902.00

Your monthly electricity consumption chart

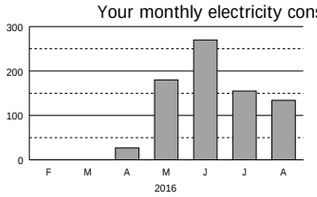

Avg Monthly Usage : 109.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.85		
Less : VAT	106.78		
Amount Net of VAT	1,386.07		
Less: BIR 2306	44.98		
BIR 2307	26.44	VATable Sales	1,386.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.65	VAT Zero Rated Sales	0.00
Add : VAT	106.78	VAT Amount	106.78
TOTAL AMOUNT DUE	1,421.43	TOTAL SALES	1,492.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/16900/0/32/08-11-2016/55

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. : 731487191545

Collection Ref. Code	: 1863-64-842-9	Premise Address	: LOT 1 BLOCK 9,MONTE CARLO SUBD.,VITO, MINGLANILLA		
Account ID	: 7310517566-2				
Customer Name	: BARTIANA,DINDO BAGATUA	TOTAL AMOUNT DUE	: 3,178.79	Overdue Bill	: 1
Meter Number	: MTR1081134				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73105175662 BC06/547.1/16900/0/32/08-11-2016/55 3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897579222960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996698

89764838036

Date : 08-11-2016

BC06/547.1/17100/1347530/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976483803-6

Collection Ref. Code : 1859-92-200-7

Customer Information----------

Name : VELEZ,PORTIA TAGRA

Premise Address : TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1038168	Pole No	:	1347530
Serial No	:	126814168	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8810
Period From	:	07-10-2016	Prev Rdg	:	8448
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	1749	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,674.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,952.77
Transmission Charge	0.3063/kWh	110.88
System Loss Charge	0.885/kWh	320.37
Sub-Total		2,384.02
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	0.0822/kWh	29.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,674.50	73.49
Sub-Total		103.29
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		123.81
Transmission		2.64
System Loss		19.50
Distribution		124.89
Others		14.51
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		475.46
CURRENT BILL - AUGUST 2016		4,003.56
TOTAL AMOUNT DUE		7,678.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,500.00

Your monthly electricity consumption chart

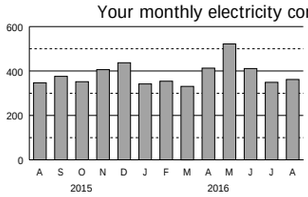

Avg Monthly Usage : 384.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,003.56		
Less : VAT	285.35		
Amount Net of VAT	3,718.21		
Less: BIR 2306	120.23		
BIR 2307	70.91	VATable Sales	3,718.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,527.07	VAT Zero Rated Sales	0.00
Add : VAT	285.35	VAT Amount	285.35
TOTAL AMOUNT DUE	3,812.42	TOTAL SALES	4,003.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/17100/0/32/08-11-2016/55

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. : 897579222960

Collection Ref. Code	: 1859-92-200-7	Premise Address	: TEVES,VITO, MINGLANILLA		
Account ID	: 8976483803-6				
Customer Name	: VELEZ,PORTIA TAGRA	TOTAL AMOUNT DUE	: 7,678.15	Overdue Bill	: 1
Meter Number	: MTR1038168				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89764838036 BC06/547.1/17100/0/32/08-11-2016/55 3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696383544283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994530

69673281155

Date : 08-11-2016

BC06/547.1/17400/1346965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967328115-5

Collection Ref. Code : 1861-79-917-9

Customer Information----------

Name : SUNGAHID,LEO MARABABOL

Premise Address : LOT 3 BLOCK 9,MONTECARLO SUBD.,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1106393	Pole No	:	1346965
Serial No	:	129127336	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	907
Period From	:	07-10-2016	Prev Rdg	:	848
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	666	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		186.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
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 562.39	- 168.72
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 164.98
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.04
CURRENT BILL - AUGUST 2016		459.45
TOTAL AMOUNT DUE		646.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,048.00

Your monthly electricity consumption chart

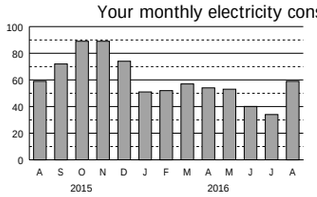

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.45		
Less : VAT	31.94		
Amount Net of VAT	427.51		
Less: BIR 2306	13.52		
BIR 2307	7.99	VATable Sales	427.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.00	VAT Zero Rated Sales	0.00
Add : VAT	31.94	VAT Amount	31.94
TOTAL AMOUNT DUE	437.94	TOTAL SALES	459.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/17400/0/32/08-11-2016/55

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. : 696383544283

Collection Ref. Code	: 1861-79-917-9	Premise Address	: LOT 3 BLOCK 9,MONTECARLO SUBD.,VITO, MINGLANILLA
Account ID	: 6967328115-5		
Customer Name	: SUNGAHID,LEO MARABABOL	TOTAL AMOUNT DUE	: 646.34
Meter Number	: MTR1106393		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69673281155

BC06/547.1/17400/0/32/08-11-2016/55

3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794266305783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995201

79467500983

Date : 08-11-2016

BC06/547.1/17400/1347495/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946750098-3

Collection Ref. Code : 1865-21-806-5

Customer Information----------

Name : LO,KATHLEYA KAY MACAPOBRE

Premise Address : PHS 1 BLK 9 LOT 16,MONTE CARLO,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1163093	Pole No	:	1347495
Serial No	:	40119316	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	266
Period From	:	07-10-2016	Prev Rdg	:	137
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	222	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
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	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.86
CURRENT BILL - AUGUST 2016		1,430.74
TOTAL AMOUNT DUE		2,760.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 38.87

Your monthly electricity consumption chart

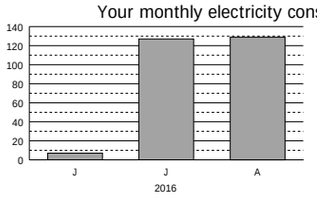

Avg Monthly Usage : 87.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.74		
Less : VAT	102.11		
Amount Net of VAT	1,328.63		
Less: BIR 2306	43.02		
BIR 2307	25.34	VATable Sales	1,328.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.27	VAT Zero Rated Sales	0.00
Add : VAT	102.11	VAT Amount	102.11
TOTAL AMOUNT DUE	1,362.38	TOTAL SALES	1,430.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/17400/0/32/08-11-2016/55

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. : 794266305783

Collection Ref. Code	: 1865-21-806-5	Premise Address	: PHS 1 BLK 9 LOT 16,MONTE CARLO,VITO, MINGLANILLA
Account ID	: 7946750098-3		
Customer Name	: LO,KATHLEYA KAY MACAPOBRE	TOTAL AMOUNT DUE	: 2,760.96
Meter Number	: MTR1163093		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79467500983

BC06/547.1/17400/0/32/08-11-2016/55

3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644837868376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989912

6448547820 6

Date : 08-11-2016

BC06/547.1/18000/1347432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448547820-6

Collection Ref. Code : 1863-31-494-6

Customer Information----------

Name : MAHINAY,LEWARD TAPING

Premise Address : B4 L15,MONTECARLO SUBDIVISION,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1125692	Pole No	:	1347432
Serial No	:	84437243	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1476
Period From	:	07-10-2016	Prev Rdg	:	1342
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	544	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		1,464.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		40.32
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.63
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		176.66
CURRENT BILL - AUGUST 2016		1,487.87
TOTAL AMOUNT DUE		2,952.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,226.00

Your monthly electricity consumption chart

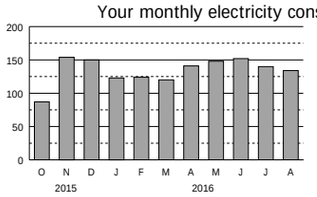

Avg Monthly Usage : 133.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.87		
Less : VAT	106.25		
Amount Net of VAT	1,381.62		
Less: BIR 2306	44.76		
BIR 2307	26.36	VATable Sales	1,381.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.50	VAT Zero Rated Sales	0.00
Add : VAT	106.25	VAT Amount	106.25
TOTAL AMOUNT DUE	1,416.75	TOTAL SALES	1,487.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/18000/0/32/08-11-2016/55

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. : 644837868376

Collection Ref. Code	: 1863-31-494-6	Premise Address	: B4 L15,MONTECARLO SUBDIVISION,VITO,MINGLANILLA		
Account ID	: 6448547820-6				
Customer Name	: MAHINAY,LEWARD TAPING	TOTAL AMOUNT DUE	: 2,952.51	Overdue Bill	: 1
Meter Number	: MTR1125692				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6448547820 6

BC06/547.1/18000/0/32/08-11-2016/55

3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812058603013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989472

81235016383

Date : 08-11-2016

BC06/547.1/18100/1347425/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123501638-3

Collection Ref. Code : 1863-66-953-1

Customer Information----------

Name : RECITAS,JUVELYN LUPIBA

Premise Address : BLOCK 4 LOT 11,MONTE CARLO SUBDIVSION,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077783	Pole No	:	1347425
Serial No	:	40009914	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1032
Period From	:	07-10-2016	Prev Rdg	:	840
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	681	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		2,059.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
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	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		56.99
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.75
CURRENT BILL - AUGUST 2016		2,128.57
TOTAL AMOUNT DUE		4,188.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,000.00

Your monthly electricity consumption chart

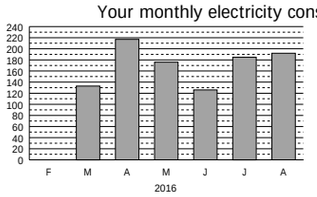

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.57		
Less : VAT	151.89		
Amount Net of VAT	1,976.68		
Less: BIR 2306	63.99		
BIR 2307	37.70	VATable Sales	1,976.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,874.99	VAT Zero Rated Sales	0.00
Add : VAT	151.89	VAT Amount	151.89
TOTAL AMOUNT DUE	2,026.88	TOTAL SALES	2,128.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/18100/0/32/08-11-2016/55

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. : 812058603013

Collection Ref. Code	: 1863-66-953-1	Premise Address	: BLOCK 4 LOT 11,MONTE CARLO SUBDIVSION,VITO,MINGLANILLA		
Account ID	: 8123501638-3				
Customer Name	: RECITAS,JUVELYN LUPIBA	TOTAL AMOUNT DUE	: 4,188.07	Overdue Bill	: 1
Meter Number	: MTR1077783				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81235016383 BC06/547.1/18100/0/32/08-11-2016/55 3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865326414668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996886

86526200000

Date : 08-11-2016

BC06/547.1/19000/0942105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652620000-0

Collection Ref. Code : 1835-91-695-3

Customer Information----------

Name : FERNANDEZ,JOSEPHINE D

Premise Address : SITIO TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476823GS6	Pole No	:	0942105
Serial No	:	68889706	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4364
Period From	:	07-10-2016	Prev Rdg	:	4299
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	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		576.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 112.27
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.14
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		74.49
CURRENT BILL - AUGUST 2016		581.29
TOTAL AMOUNT DUE		1,158.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 712.00

Your monthly electricity consumption chart

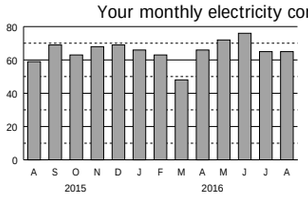

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.29		
Less : VAT	40.99		
Amount Net of VAT	540.30		
Less: BIR 2306	17.31		
BIR 2307	10.19	VATable Sales	540.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.80	VAT Zero Rated Sales	0.00
Add : VAT	40.99	VAT Amount	40.99
TOTAL AMOUNT DUE	553.79	TOTAL SALES	581.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/19000/0/32/08-11-2016/55

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. : 865326414668

Collection Ref. Code	: 1835-91-695-3	Premise Address	: SITIO TEVES,VITO,MINGLANILLA		
Account ID	: 8652620000-0				
Customer Name	: FERNANDEZ,JOSEPHINE D	TOTAL AMOUNT DUE	: 1,158.14	Overdue Bill	: 1
Meter Number	: 476823GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86526200000 BC06/547.1/19000/0/32/08-11-2016/55 3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419309016810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993151

41916200003

Date : 08-11-2016

BC06/547.1/19200/0942070/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191620000-3

Collection Ref. Code : 1817-50-023-6

Customer Information----------

Name : LOPEZ,CHESSA P

Premise Address : SITIO TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	372882GS6	Pole No	:	0942070
Serial No	:	2003135086	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7270
Period From	:	07-10-2016	Prev Rdg	:	7236
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	145	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		296.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 157.16
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
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		30.85
CURRENT BILL - AUGUST 2016		199.88
TOTAL AMOUNT DUE		496.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 320.00

Your monthly electricity consumption chart

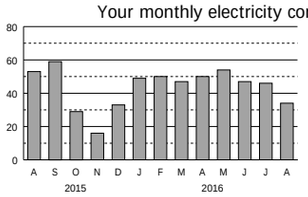

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.88		
Less : VAT	13.79		
Amount Net of VAT	186.09		
Less: BIR 2306	5.88		
BIR 2307	3.40	VATable Sales	186.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.81	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	190.60	TOTAL SALES	199.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/19200/0/32/08-11-2016/55

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. : 419309016810

Collection Ref. Code	: 1817-50-023-6	Premise Address	: SITIO TEVES,VITO,MINGLANILLA
Account ID	: 4191620000-3		
Customer Name	: LOPEZ,CHESSA P	TOTAL AMOUNT DUE	: 496.70 Overdue Bill : 1
Meter Number	: 372882GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41916200003 BC06/547.1/19200/0/32/08-11-2016/55 3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974828108764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988490

97465364012

Date : 08-11-2016

BC06/547.1/19400/0942112/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746536401-2

Collection Ref. Code : 1859-99-815-1

Customer Information----------

Name : FALCON,MINERVA PAGARA

Premise Address : TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1098041	Pole No	:	0942112
Serial No	:	40072661	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	476
Period From	:	07-10-2016	Prev Rdg	:	427
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	404	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		316.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 180.83
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.03
CURRENT BILL - AUGUST 2016		335.12
TOTAL AMOUNT DUE		651.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 321.00

Your monthly electricity consumption chart

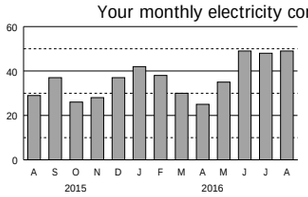

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.12		
Less : VAT	23.24		
Amount Net of VAT	311.88		
Less: BIR 2306	9.86		
BIR 2307	5.77	VATable Sales	311.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.25	VAT Zero Rated Sales	0.00
Add : VAT	23.24	VAT Amount	23.24
TOTAL AMOUNT DUE	319.49	TOTAL SALES	335.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/19400/0/32/08-11-2016/55

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. : 974828108764

Collection Ref. Code	: 1859-99-815-1	Premise Address	: TEVES,VITO, MINGLANILLA		
Account ID	: 9746536401-2				
Customer Name	: FALCON,MINERVA PAGARA	TOTAL AMOUNT DUE	: 651.97	Overdue Bill	: 1
Meter Number	: MTR1098041				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97465364012 BC06/547.1/19400/0/32/08-11-2016/55 3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841459373440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989116

84107200002

Date : 08-11-2016

BC06/547.1/19500/0942112/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8410720000-2

Collection Ref. Code : 1821-85-476-4

Customer Information----------

Name : DOLORES,ROSALITA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	526619 GS6	Pole No	:	0942112
Serial No	:	53566286	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2666
Period From	:	07-10-2016	Prev Rdg	:	2617
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	70	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.73
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		48.24
CURRENT BILL - AUGUST 2016		337.05
TOTAL AMOUNT DUE		740.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 545.00

Your monthly electricity consumption chart

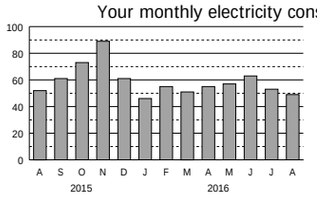

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.05		
Less : VAT	23.45		
Amount Net of VAT	313.60		
Less: BIR 2306	9.95		
BIR 2307	5.81	VATable Sales	313.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.84	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	321.29	TOTAL SALES	337.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/19500/0/32/08-11-2016/55

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. : 841459373440

Collection Ref. Code	: 1821-85-476-4	Premise Address	: VITO MINGLANILLA		
Account ID	: 8410720000-2				
Customer Name	: DOLORES,ROSALITA	TOTAL AMOUNT DUE	: 740.21	Overdue Bill	: 1
Meter Number	: 526619 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84107200002 BC06/547.1/19500/0/32/08-11-2016/55 3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578536959579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989854

57857200000

Date : 08-11-2016

BC06/547.1/19900/0942105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785720000-0

Collection Ref. Code : 1813-77-116-2

Customer Information----------

Name : RESURRECCION,MARCELINA M.

Premise Address : SITIO TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	109591DS6	Pole No	:	0942105
Serial No	:	19140322	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4834
Period From	:	07-10-2016	Prev Rdg	:	4752
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	334	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		705.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 63.86
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.41
CURRENT BILL - AUGUST 2016		816.21
TOTAL AMOUNT DUE		1,521.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 849.00

Your monthly electricity consumption chart

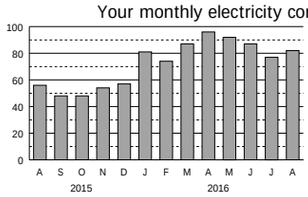

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.21		
Less : VAT	57.76		
Amount Net of VAT	758.45		
Less: BIR 2306	24.37		
BIR 2307	14.39	VATable Sales	758.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.69	VAT Zero Rated Sales	0.00
Add : VAT	57.76	VAT Amount	57.76
TOTAL AMOUNT DUE	777.45	TOTAL SALES	816.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/19900/0/32/08-11-2016/55

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. : 578536959579

Collection Ref. Code	: 1813-77-116-2	Premise Address	: SITIO TEVES,VITO,MINGLANILLA		
Account ID	: 5785720000-0				
Customer Name	: RESURRECCION,MARCELINA M.	TOTAL AMOUNT DUE	: 1,521.68	Overdue Bill	: 1
Meter Number	: 109591DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57857200000

BC06/547.1/19900/0/32/08-11-2016/55

3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287404982492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992539

28740491908

Date : 08-11-2016

BC06/547.1/20300/0942126/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874049190-8

Collection Ref. Code : 1861-93-269-3

Customer Information----------

Name : CALUMPANG,JAIMERELL SELLOTE

Premise Address : SITIO TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1097275	Pole No	:	0942126
Serial No	:	40050296	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	894
Period From	:	07-10-2016	Prev Rdg	:	831
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 111.23
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.91
CURRENT BILL - AUGUST 2016		560.85
TOTAL AMOUNT DUE		1,000.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 701.00

Your monthly electricity consumption chart

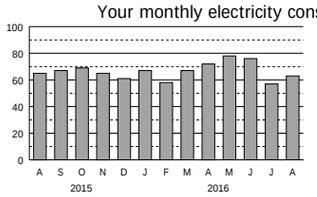

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.85		
Less : VAT	39.45		
Amount Net of VAT	521.40		
Less: BIR 2306	16.66		
BIR 2307	9.83	VATable Sales	521.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.91	VAT Zero Rated Sales	0.00
Add : VAT	39.45	VAT Amount	39.45
TOTAL AMOUNT DUE	534.36	TOTAL SALES	560.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/20300/0/32/08-11-2016/55

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. : 287404982492

Collection Ref. Code	: 1861-93-269-3	Premise Address	: SITIO TEVES,VITO, MINGLANILLA		
Account ID	: 2874049190-8				
Customer Name	: CALUMPANG,JAIMERELL SELLOTE	TOTAL AMOUNT DUE	: 1,000.64	Overdue Bill	: 1
Meter Number	: MTR1097275				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28740491908

BC06/547.1/20300/0/32/08-11-2016/55

3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292563801811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994067

29266338937

Date : 08-11-2016

BC06/547.1/20300/0942126/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2926633893-7

Collection Ref. Code : 1851-96-323-5

Customer Information----------

Name : BURLAS,LESLIE LASTIMOSA

Premise Address : TEVES,VITO

TIN :

Metering Information----------

Meter No	:	539443 GS6	Pole No	:	0942126
Serial No	:	74205854	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3038
Period From	:	07-10-2016	Prev Rdg	:	2992
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	230	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.53
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		45.68
CURRENT BILL - AUGUST 2016		320.04
TOTAL AMOUNT DUE		476.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 375.00

Your monthly electricity consumption chart

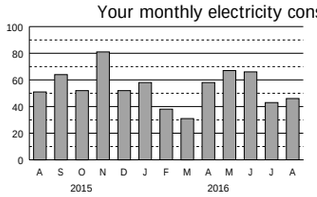

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.04		
Less : VAT	22.40		
Amount Net of VAT	297.64		
Less: BIR 2306	9.50		
BIR 2307	5.51	VATable Sales	297.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.63	VAT Zero Rated Sales	0.00
Add : VAT	22.40	VAT Amount	22.40
TOTAL AMOUNT DUE	305.03	TOTAL SALES	320.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/20300/0/32/08-11-2016/55

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. : 292563801811

Collection Ref. Code	: 1851-96-323-5	Premise Address	: TEVES,VITO		
Account ID	: 2926633893-7				
Customer Name	: BURLAS,LESLIE LASTIMOSA	TOTAL AMOUNT DUE	: 476.20	Overdue Bill	: 1
Meter Number	: 539443 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29266338937

BC06/547.1/20300/0/32/08-11-2016/55

3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029578360713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996298

02999969757

Date : 08-11-2016

BC06/547.1/20400/0942126/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0299996975-7

Collection Ref. Code : 1849-95-824-6

Customer Information----------

Name : SENCIL,JAIME PAMAUS

Premise Address : TEVES

TIN :

Metering Information----------

Meter No	:	436128 GS6	Pole No	:	0942126
Serial No	:	95707581	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1859
Period From	:	07-10-2016	Prev Rdg	:	1820
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 174.62
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.28
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		36.01
CURRENT BILL - AUGUST 2016		234.83
TOTAL AMOUNT DUE		525.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 314.00

Your monthly electricity consumption chart

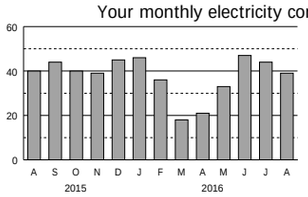

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.83		
Less : VAT	16.42		
Amount Net of VAT	218.41		
Less: BIR 2306	6.99		
BIR 2307	4.00	VATable Sales	218.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.42	VAT Zero Rated Sales	0.00
Add : VAT	16.42	VAT Amount	16.42
TOTAL AMOUNT DUE	223.84	TOTAL SALES	234.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/20400/0/32/08-11-2016/55

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. : 029578360713

Collection Ref. Code	: 1849-95-824-6	Premise Address	: TEVES		
Account ID	: 0299996975-7				
Customer Name	: SENCIL,JAIME PAMAUS	TOTAL AMOUNT DUE	: 525.83	Overdue Bill	: 1
Meter Number	: 436128 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02999969757 BC06/547.1/20400/0/32/08-11-2016/55 3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165123145928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997120

16526200007

Date : 08-11-2016

BC06/547.1/20500/0942126/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652620000-7

Collection Ref. Code : 1835-91-575-2

Customer Information----------

Name : SELLOTE,TEODORO JR.

Premise Address : VITO,Minglanilla

TIN :

Metering Information----------

Meter No	:	343836GS6	Pole No	:	0942126
Serial No	:	45576265	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15062
Period From	:	07-10-2016	Prev Rdg	:	14939
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	300	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
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	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		35.86
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.06
CURRENT BILL - AUGUST 2016		1,364.89
TOTAL AMOUNT DUE		2,652.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,408.00

Your monthly electricity consumption chart

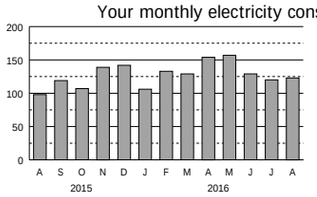

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.89		
Less : VAT	97.45		
Amount Net of VAT	1,267.44		
Less: BIR 2306	41.07		
BIR 2307	24.18	VATable Sales	1,267.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.19	VAT Zero Rated Sales	0.00
Add : VAT	97.45	VAT Amount	97.45
TOTAL AMOUNT DUE	1,299.64	TOTAL SALES	1,364.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/20500/0/32/08-11-2016/55

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. : 165123145928

Collection Ref. Code	: 1835-91-575-2	Premise Address	: VITO,Minglanilla		
Account ID	: 1652620000-7				
Customer Name	: SELLOTE,TEODORO JR.	TOTAL AMOUNT DUE	: 2,652.11	Overdue Bill	: 1
Meter Number	: 343836GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16526200007

BC06/547.1/20500/0/32/08-11-2016/55

3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669446807144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986969

66926200008

Date : 08-11-2016

BC06/547.1/20600/0942112/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692620000-8

Collection Ref. Code : 1817-69-044-2

Customer Information----------

Name : ALGAR,ANNALYN A

Premise Address : SITIO TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	202525WS6	Pole No	:	0942112
Serial No	:	48551030	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5734
Period From	:	07-10-2016	Prev Rdg	:	5686
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 176.47
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.58
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		47.13
CURRENT BILL - AUGUST 2016		329.12
TOTAL AMOUNT DUE		674.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,070.00

Your monthly electricity consumption chart

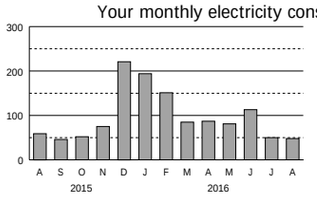

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.12		
Less : VAT	22.86		
Amount Net of VAT	306.26		
Less: BIR 2306	9.71		
BIR 2307	5.67	VATable Sales	306.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.88	VAT Zero Rated Sales	0.00
Add : VAT	22.86	VAT Amount	22.86
TOTAL AMOUNT DUE	313.74	TOTAL SALES	329.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/20600/0/32/08-11-2016/55

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. : 669446807144

Collection Ref. Code	: 1817-69-044-2	Premise Address	: SITIO TEVES,VITO,MINGLANILLA		
Account ID	: 6692620000-8				
Customer Name	: ALGAR,ANNALYN A	TOTAL AMOUNT DUE	: 674.39	Overdue Bill	: 1
Meter Number	: 202525WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66926200008

BC06/547.1/20600/0/32/08-11-2016/55

3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033983709797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996946

03337080356

Date : 08-11-2016

BC06/547.1/20600/0942133/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333708035-6

Collection Ref. Code : 1861-65-746-3

Customer Information----------

Name : DEIPARINE,MARIANIDA ARANAS

Premise Address : SITIO TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075916	Pole No	:	0942133
Serial No	:	40010585	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	983
Period From	:	07-10-2016	Prev Rdg	:	888
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	400	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		840.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 28.31
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 1.04
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		120.13
CURRENT BILL - AUGUST 2016		994.30
TOTAL AMOUNT DUE		1,834.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 685.00

Your monthly electricity consumption chart

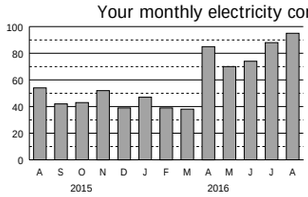

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.30		
Less : VAT	70.50		
Amount Net of VAT	923.80		
Less: BIR 2306	29.74		
BIR 2307	17.57	VATable Sales	923.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.49	VAT Zero Rated Sales	0.00
Add : VAT	70.50	VAT Amount	70.50
TOTAL AMOUNT DUE	946.99	TOTAL SALES	994.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/20600/0/32/08-11-2016/55

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. : 033983709797

Collection Ref. Code	: 1861-65-746-3	Premise Address	: SITIO TEVES,VITO, MINGLANILLA		
Account ID	: 0333708035-6				
Customer Name	: DEIPARINE,MARIANIDA ARANAS	TOTAL AMOUNT DUE	: 1,834.76	Overdue Bill	: 1
Meter Number	: MTR1075916				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03337080356

BC06/547.1/20600/0/32/08-11-2016/55

3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986174376361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991899

98646200000

Date : 08-11-2016

BC06/547.1/20700/0942133/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864620000-0

Collection Ref. Code : 1841-91-503-3

Customer Information----------

Name : DEJAN,JULIE PEARL A

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	352333GS6	Pole No	:	0942133
Serial No	:	46597482	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6222
Period From	:	07-10-2016	Prev Rdg	:	6138
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	120	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 68.84
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.39
CURRENT BILL - AUGUST 2016		832.10
TOTAL AMOUNT DUE		1,383.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 535.00

Your monthly electricity consumption chart

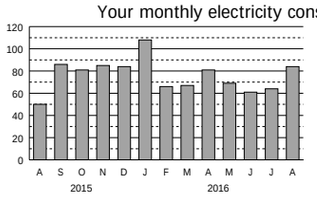

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.10		
Less : VAT	58.72		
Amount Net of VAT	773.38		
Less: BIR 2306	24.78		
BIR 2307	14.67	VATable Sales	773.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.93	VAT Zero Rated Sales	0.00
Add : VAT	58.72	VAT Amount	58.72
TOTAL AMOUNT DUE	792.65	TOTAL SALES	832.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/20700/0/32/08-11-2016/55

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. : 986174376361

Collection Ref. Code	: 1841-91-503-3	Premise Address	: TEVES,VITO,MINGLANILLA		
Account ID	: 9864620000-0				
Customer Name	: DEJAN,JULIE PEARL A	TOTAL AMOUNT DUE	: 1,383.03	Overdue Bill	: 1
Meter Number	: 352333GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98646200000 BC06/547.1/20700/0/32/08-11-2016/55 3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608008268305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988785

60849386200

Date : 08-11-2016

BC06/547.1/20900/0942133/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084938620-0

Collection Ref. Code : 1855-95-314-5

Customer Information----------

Name : LARIOSA,JENIFER DEJAN

Premise Address : SITIO TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027695	Pole No	:	0942133
Serial No	:	121748084	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4167
Period From	:	07-10-2016	Prev Rdg	:	3961
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	236	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,383.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
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	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,384.00	47.68
Sub-Total		64.63
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		271.58
CURRENT BILL - AUGUST 2016		2,287.29
TOTAL AMOUNT DUE		4,671.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,422.00

Your monthly electricity consumption chart

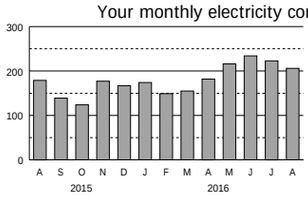

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.29		
Less : VAT	163.36		
Amount Net of VAT	2,123.93		
Less: BIR 2306	68.81		
BIR 2307	40.52	VATable Sales	2,123.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,014.60	VAT Zero Rated Sales	0.00
Add : VAT	163.36	VAT Amount	163.36
TOTAL AMOUNT DUE	2,177.96	TOTAL SALES	2,287.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/20900/0/32/08-11-2016/55

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. : 608008268305

Collection Ref. Code	: 1855-95-314-5	Premise Address	: SITIO TEVES,VITO, MINGLANILLA		
Account ID	: 6084938620-0				
Customer Name	: LARIOSA,JENIFER DEJAN	TOTAL AMOUNT DUE	: 4,671.24	Overdue Bill	: 1
Meter Number	: MTR1027695				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60849386200 BC06/547.1/20900/0/32/08-11-2016/55 3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759270296185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994765

75926200009

Date : 08-11-2016

BC06/547.1/21000/0942140/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592620000-9

Collection Ref. Code : 1817-68-668-2

Customer Information----------

Name : SELIN,RIZA C

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	395659GS6	Pole No	:	0942140
Serial No	:	2003158757	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15036
Period From	:	07-10-2016	Prev Rdg	:	14725
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	240	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,677.66
Transmission Charge	0.3063/kWh	95.26
System Loss Charge	0.885/kWh	275.24
Sub-Total		2,048.16
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 733.50	14.67
Sub-Total		40.27
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		106.37
Transmission		2.27
System Loss		16.77
Distribution		107.38
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		402.49
CURRENT BILL - AUGUST 2016		3,385.79
TOTAL AMOUNT DUE		4,119.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 942.00

Your monthly electricity consumption chart

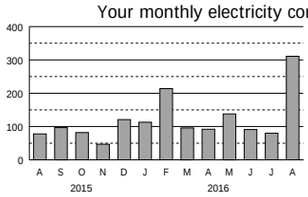

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,385.79		
Less : VAT	239.41		
Amount Net of VAT	3,146.38		
Less: BIR 2306	100.90		
BIR 2307	59.96	VATable Sales	3,146.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,985.52	VAT Zero Rated Sales	0.00
Add : VAT	239.41	VAT Amount	239.41
TOTAL AMOUNT DUE	3,224.93	TOTAL SALES	3,385.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/21000/0/32/08-11-2016/55

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. : 759270296185

Collection Ref. Code	: 1817-68-668-2	Premise Address	: TEVES,VITO,MINGLANILLA		
Account ID	: 7592620000-9				
Customer Name	: SELIN,RIZA C	TOTAL AMOUNT DUE	: 4,119.43	Overdue Bill	: 1
Meter Number	: 395659GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75926200009 BC06/547.1/21000/0/32/08-11-2016/55 3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093331196643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994934

09346200000

Date : 08-11-2016

BC06/547.1/21100/0942154/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0934620000-0

Collection Ref. Code : 1839-51-677-1

Customer Information----------

Name : ROSALITA,LOLITA

Premise Address : VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	129874WS6	Pole No	:	0942154
Serial No	:	66740629	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18668
Period From	:	07-10-2016	Prev Rdg	:	18360
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	0	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		3,038.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,661.48
Transmission Charge	0.3063/kWh	94.34
System Loss Charge	0.885/kWh	272.58
Sub-Total		2,028.40
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	0.0822/kWh	25.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,038.00	60.76
Sub-Total		86.12
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		105.33
Transmission		2.25
System Loss		16.59
Distribution		106.35
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		404.37
CURRENT BILL - AUGUST 2016		3,405.16
TOTAL AMOUNT DUE		6,443.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,708.00

Your monthly electricity consumption chart

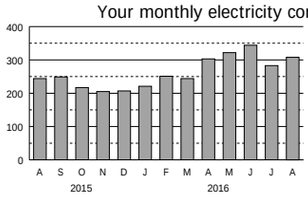

Avg Monthly Usage : 261.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,405.16		
Less : VAT	242.65		
Amount Net of VAT	3,162.51		
Less: BIR 2306	102.24		
BIR 2307	60.32	VATable Sales	3,162.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,999.95	VAT Zero Rated Sales	0.00
Add : VAT	242.65	VAT Amount	242.65
TOTAL AMOUNT DUE	3,242.60	TOTAL SALES	3,405.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/21100/0/32/08-11-2016/55

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. : 093331196643

Collection Ref. Code	: 1839-51-677-1	Premise Address	: VITO, MINGLANILLA		
Account ID	: 0934620000-0				
Customer Name	: ROSALITA,LOLITA	TOTAL AMOUNT DUE	: 6,443.28	Overdue Bill	: 1
Meter Number	: 129874WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09346200000 BC06/547.1/21100/0/32/08-11-2016/55 3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600823535963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986232

60016336202

Date : 08-11-2016

BC06/547.1/21550/0942126/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6001633620-2

Collection Ref. Code : 1863-98-560-3

Customer Information----------

Name : LARIOSA,KIMBERLY JANE ABALO

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1157382	Pole No	:	0942126
Serial No	:	133493492	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	112
Period From	:	07-10-2016	Prev Rdg	:	76
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	203	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		288.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 166.79
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
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		32.58
CURRENT BILL - AUGUST 2016		210.88
TOTAL AMOUNT DUE		498.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 161.25

Your monthly electricity consumption chart

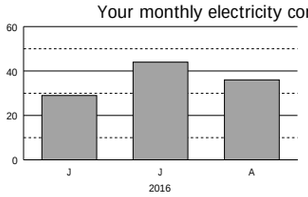

Avg Monthly Usage : 36.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.88		
Less : VAT	14.54		
Amount Net of VAT	196.34		
Less: BIR 2306	6.19		
BIR 2307	3.58	VATable Sales	196.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.57	VAT Zero Rated Sales	0.00
Add : VAT	14.54	VAT Amount	14.54
TOTAL AMOUNT DUE	201.11	TOTAL SALES	210.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/21550/0/32/08-11-2016/55

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. : 600823535963

Collection Ref. Code	: 1863-98-560-3	Premise Address	: VITO,MINGLANILLA		
Account ID	: 6001633620-2				
Customer Name	: LARIOSA,KIMBERLY JANE ABALO	TOTAL AMOUNT DUE	: 498.91	Overdue Bill	: 1
Meter Number	: MTR1157382				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60016336202

BC06/547.1/21550/0/32/08-11-2016/55

3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504425008907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987479

50446200003

Date : 08-11-2016

BC06/547.1/21700/0942231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044620000-3

Collection Ref. Code : 1839-51-824-3

Customer Information----------

Name : CELEN,MARCIANO A

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	197739WS6	Pole No	:	0942231
Serial No	:	43810877	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7211
Period From	:	07-10-2016	Prev Rdg	:	7145
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	574	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		284.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 120.01
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.87
CURRENT BILL - AUGUST 2016		583.37
TOTAL AMOUNT DUE		867.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 760.00

Your monthly electricity consumption chart

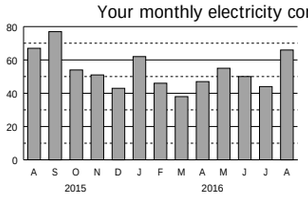

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.37		
Less : VAT	40.89		
Amount Net of VAT	542.48		
Less: BIR 2306	17.28		
BIR 2307	10.22	VATable Sales	542.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.98	VAT Zero Rated Sales	0.00
Add : VAT	40.89	VAT Amount	40.89
TOTAL AMOUNT DUE	555.87	TOTAL SALES	583.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/21700/0/32/08-11-2016/55

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. : 504425008907

Collection Ref. Code	: 1839-51-824-3	Premise Address	: TEVES,VITO,MINGLANILLA
Account ID	: 5044620000-3		
Customer Name	: CELEN,MARCIANO A	TOTAL AMOUNT DUE	: 867.71
Meter Number	: 197739WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50446200003

BC06/547.1/21700/0/32/08-11-2016/55

3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888683762503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993454

88857200005

Date : 08-11-2016

BC06/547.1/21900/0942231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885720000-5

Collection Ref. Code : 1813-79-035-3

Customer Information----------

Name : CELIN,SUSAN C.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285700SS6	Pole No	:	0942231
Serial No	:	24157259	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10799
Period From	:	07-10-2016	Prev Rdg	:	10665
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	240	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		36.40
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.16
CURRENT BILL - AUGUST 2016		1,483.45
TOTAL AMOUNT DUE		2,751.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,919.00

Your monthly electricity consumption chart

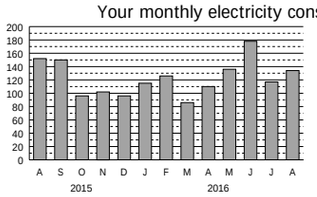

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.45		
Less : VAT	105.77		
Amount Net of VAT	1,377.68		
Less: BIR 2306	44.56		
BIR 2307	26.28	VATable Sales	1,377.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.84	VAT Zero Rated Sales	0.00
Add : VAT	105.77	VAT Amount	105.77
TOTAL AMOUNT DUE	1,412.61	TOTAL SALES	1,483.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/21900/0/32/08-11-2016/55

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. : 888683762503

Collection Ref. Code	: 1813-79-035-3	Premise Address	: TEVES,VITO,MINGLANILLA		
Account ID	: 8885720000-5				
Customer Name	: CELIN,SUSAN C.	TOTAL AMOUNT DUE	: 2,751.74	Overdue Bill	: 1
Meter Number	: 285700SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88857200005

BC06/547.1/21900/0/32/08-11-2016/55

3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509836217188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988872

50967200002

Date : 08-11-2016

BC06/547.1/22000/0942231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096720000-2

Collection Ref. Code : 1813-90-422-7

Customer Information----------

Name : CANEDA,LESILDA J.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	521280 GS6	Pole No	:	0942231
Serial No	:	53836675	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4950
Period From	:	07-10-2016	Prev Rdg	:	4878
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 633.00	12.66
Sub-Total		- 90.12
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.27
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		85.35
CURRENT BILL - AUGUST 2016		680.41
TOTAL AMOUNT DUE		1,313.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 192.00

Your monthly electricity consumption chart

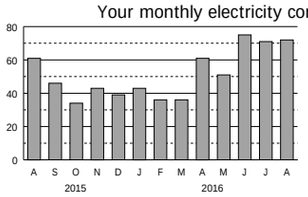

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.41		
Less : VAT	48.08		
Amount Net of VAT	632.33		
Less: BIR 2306	20.30		
BIR 2307	11.96	VATable Sales	632.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.07	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	648.15	TOTAL SALES	680.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/22000/0/32/08-11-2016/55

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. : 509836217188

Collection Ref. Code	: 1813-90-422-7	Premise Address	: TEVES,VITO,MINGLANILLA
Account ID	: 5096720000-2		
Customer Name	: CANEDA,LESILDA J.	TOTAL AMOUNT DUE	: 1,313.59
Meter Number	: 521280 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50967200002

BC06/547.1/22000/0/32/08-11-2016/55

3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139121429551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988709

13928921371

Date : 08-11-2016

BC06/547.1/22100/0942231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1392892137-1

Collection Ref. Code : 1849-29-611-1

Customer Information----------

Name : ABELLA,NILDA VILLETA

Premise Address : TEVES,NEAR VITO ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	396956GS6	Pole No	:	0942231
Serial No	:	69631299	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5077
Period From	:	07-10-2016	Prev Rdg	:	4999
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 1,061.50	21.23
Sub-Total		- 90.05
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.37
CURRENT BILL - AUGUST 2016		745.18
TOTAL AMOUNT DUE		1,806.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,574.00

Your monthly electricity consumption chart

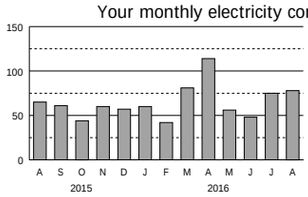

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.18		
Less : VAT	52.95		
Amount Net of VAT	692.23		
Less: BIR 2306	22.35		
BIR 2307	13.10	VATable Sales	692.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.78	VAT Zero Rated Sales	0.00
Add : VAT	52.95	VAT Amount	52.95
TOTAL AMOUNT DUE	709.73	TOTAL SALES	745.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/22100/0/32/08-11-2016/55

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. : 139121429551

Collection Ref. Code	: 1849-29-611-1	Premise Address	: TEVES,NEAR VITO ELEM SCHOOL		
Account ID	: 1392892137-1				
Customer Name	: ABELLA,NILDA VILLETA	TOTAL AMOUNT DUE	: 1,806.90	Overdue Bill	: 2
Meter Number	: 396956GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13928921371 BC06/547.1/22100/0/32/08-11-2016/55 3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668389603059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986550

66867200009

Date : 08-11-2016

BC06/547.1/22200/0942161/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6686720000-9

Collection Ref. Code : 1813-88-158-8

Customer Information----------

Name : SELIN,ELDRICO E.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1151234	Pole No	:	0942161
Serial No	:	85061889	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	181
Period From	:	07-10-2016	Prev Rdg	:	132
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	258	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		325.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 180.66
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.05
CURRENT BILL - AUGUST 2016		335.31
TOTAL AMOUNT DUE		660.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,827.00

Your monthly electricity consumption chart

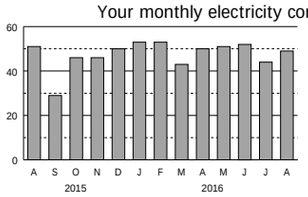

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.31		
Less : VAT	23.26		
Amount Net of VAT	312.05		
Less: BIR 2306	9.87		
BIR 2307	5.77	VATable Sales	312.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.41	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	319.67	TOTAL SALES	335.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/22200/0/32/08-11-2016/55

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. : 668389603059

Collection Ref. Code	: 1813-88-158-8	Premise Address	: TEVES,VITO,MINGLANILLA		
Account ID	: 6686720000-9				
Customer Name	: SELIN,ELDRICO E.	TOTAL AMOUNT DUE	: 660.78	Overdue Bill	: 1
Meter Number	: MTR1151234				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66867200009 BC06/547.1/22200/0/32/08-11-2016/55 3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993035180652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994030

99346200001

Date : 08-11-2016

BC06/547.1/22600/0942175/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934620000-1

Collection Ref. Code : 1839-51-773-5

Customer Information----------

Name : RALLOS,BEATRIZ

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	181776DS6	Pole No	:	0942175
Serial No	:	11231764	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21799
Period From	:	07-10-2016	Prev Rdg	:	21671
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
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	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		34.96
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.36
CURRENT BILL - AUGUST 2016		1,417.54
TOTAL AMOUNT DUE		2,639.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,704.00

Your monthly electricity consumption chart

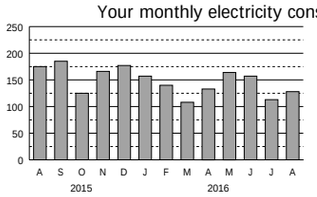

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.54		
Less : VAT	101.12		
Amount Net of VAT	1,316.42		
Less: BIR 2306	42.62		
BIR 2307	25.11	VATable Sales	1,316.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.69	VAT Zero Rated Sales	0.00
Add : VAT	101.12	VAT Amount	101.12
TOTAL AMOUNT DUE	1,349.81	TOTAL SALES	1,417.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/22600/0/32/08-11-2016/55

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. : 993035180652

Collection Ref. Code : 1839-51-773-5

Account ID : 9934620000-1

Customer Name : RALLOS,BEATRIZ

Meter Number : 181776DS6

Period : Jul 2016

Premise Address : VITO MINGLANILLA

TOTAL AMOUNT DUE : 2,639.07

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

99346200001 BC06/547.1/22600/0/32/08-11-2016/55 3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893740895012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995442

89346200002

Date : 08-11-2016

BC06/547.1/22700/0942175/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8934620000-2

Collection Ref. Code : 1839-51-761-1

Customer Information----------

Name : LARGOSA,PORFERIA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459424GS6	Pole No	:	0942175
Serial No	:	60675953	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24488
Period From	:	07-10-2016	Prev Rdg	:	24189
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	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		3,185.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,612.93
Transmission Charge	0.3063/kWh	91.58
System Loss Charge	0.885/kWh	264.62
Sub-Total		1,969.13
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	0.0822/kWh	24.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,185.50	63.71
Sub-Total		88.32
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		102.26
Transmission		2.18
System Loss		16.11
Distribution		103.26
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		393.20
CURRENT BILL - AUGUST 2016		3,311.18
TOTAL AMOUNT DUE		6,496.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,283.00

Your monthly electricity consumption chart

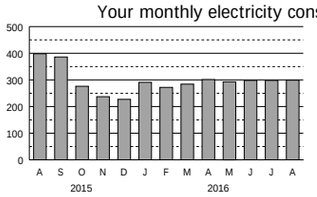

Avg Monthly Usage : 296.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,311.18		
Less : VAT	236.16		
Amount Net of VAT	3,075.02		
Less: BIR 2306	99.49		
BIR 2307	58.65	VATable Sales	3,075.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,916.88	VAT Zero Rated Sales	0.00
Add : VAT	236.16	VAT Amount	236.16
TOTAL AMOUNT DUE	3,153.04	TOTAL SALES	3,311.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/22700/0/32/08-11-2016/55

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. : 893740895012

Collection Ref. Code	: 1839-51-761-1	Premise Address	: VITO MINGLANILLA		
Account ID	: 8934620000-2				
Customer Name	: LARGOSA,PORFERIA	TOTAL AMOUNT DUE	: 6,496.59	Overdue Bill	: 1
Meter Number	: 459424GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89346200002 BC06/547.1/22700/0/32/08-11-2016/55 3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588955323886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993497

58857200008

Date : 08-11-2016

BC06/547.1/22800/0942175/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885720000-8

Collection Ref. Code : 1813-78-716-6

Customer Information----------

Name : LARIOSA,BRENDA V.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	13799GS3	Pole No	:	0942175
Serial No	:	69600563	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9686
Period From	:	07-10-2016	Prev Rdg	:	9479
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	240	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		868.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
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	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 868.00	17.36
Sub-Total		34.40
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		5.32
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		269.05
CURRENT BILL - AUGUST 2016		2,263.97
TOTAL AMOUNT DUE		3,132.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,391.00

Your monthly electricity consumption chart

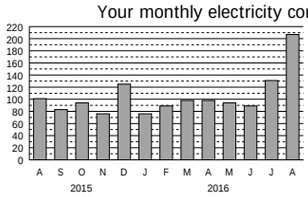

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.97		
Less : VAT	160.46		
Amount Net of VAT	2,103.51		
Less: BIR 2306	67.61		
BIR 2307	40.10	VATable Sales	2,103.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,995.80	VAT Zero Rated Sales	0.00
Add : VAT	160.46	VAT Amount	160.46
TOTAL AMOUNT DUE	2,156.26	TOTAL SALES	2,263.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/22800/0/32/08-11-2016/55

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. : 588955323886

Collection Ref. Code	: 1813-78-716-6	Premise Address	: TEVES,VITO,MINGLANILLA		
Account ID	: 5885720000-8				
Customer Name	: LARIOSA,BRENDA V.	TOTAL AMOUNT DUE	: 3,132.10	Overdue Bill	: 1
Meter Number	: 13799GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58857200008

BC06/547.1/22800/0/32/08-11-2016/55

3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688500738623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992590

68857200007

Date : 08-11-2016

BC06/547.1/22900/0942175/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885720000-7

Collection Ref. Code : 1813-78-779-4

Customer Information----------

Name : LAURON,MARY JANE L.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	17707GS3	Pole No	:	0942175
Serial No	:	81147381	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6373
Period From	:	07-10-2016	Prev Rdg	:	6311
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
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		70.71
CURRENT BILL - AUGUST 2016		551.32
TOTAL AMOUNT DUE		953.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 315.00

Your monthly electricity consumption chart

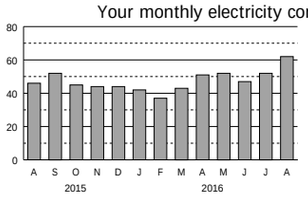

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.32		
Less : VAT	38.76		
Amount Net of VAT	512.56		
Less: BIR 2306	16.38		
BIR 2307	9.66	VATable Sales	512.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.52	VAT Zero Rated Sales	0.00
Add : VAT	38.76	VAT Amount	38.76
TOTAL AMOUNT DUE	525.28	TOTAL SALES	551.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/22900/0/32/08-11-2016/55

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. : 688500738623

Collection Ref. Code	: 1813-78-779-4	Premise Address	: TEVES,VITO,MINGLANILLA		
Account ID	: 6885720000-7				
Customer Name	: LAURON,MARY JANE L.	TOTAL AMOUNT DUE	: 953.43	Overdue Bill	: 1
Meter Number	: 17707GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68857200007

BC06/547.1/22900/0/32/08-11-2016/55

3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859768917175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995214

85926200008

Date : 08-11-2016

BC06/547.1/23100/0942175/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592620000-8

Collection Ref. Code : 1817-68-698-4

Customer Information----------

Name : SELIN,ANALOU L

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	147001WS6	Pole No	:	0942175
Serial No	:	48046218	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4879
Period From	:	07-10-2016	Prev Rdg	:	4833
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 1,219.50	24.39
Sub-Total		- 151.43
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.41
CURRENT BILL - AUGUST 2016		335.54
TOTAL AMOUNT DUE		1,555.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 392.00

Your monthly electricity consumption chart

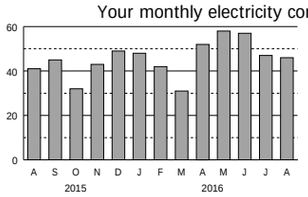

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.54		
Less : VAT	24.06		
Amount Net of VAT	311.48		
Less: BIR 2306	10.19		
BIR 2307	5.79	VATable Sales	311.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.50	VAT Zero Rated Sales	0.00
Add : VAT	24.06	VAT Amount	24.06
TOTAL AMOUNT DUE	319.56	TOTAL SALES	335.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/23100/0/32/08-11-2016/55

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. : 859768917175

Collection Ref. Code	: 1817-68-698-4	Premise Address	: TEVES,VITO,MINGLANILLA		
Account ID	: 8592620000-8				
Customer Name	: SELIN,ANALOU L	TOTAL AMOUNT DUE	: 1,555.03	Overdue Bill	: 3
Meter Number	: 147001WS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85926200008 BC06/547.1/23100/0/32/08-11-2016/55 3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693996078260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993721

69346200004

Date : 08-11-2016

BC06/547.1/23200/0942175/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934620000-4

Collection Ref. Code : 1839-51-746-8

Customer Information----------

Name : LARIOSA,ALBERTO

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	135619 WS6	Pole No	:	0942175
Serial No	:	77761424	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22639
Period From	:	07-10-2016	Prev Rdg	:	22592
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 173.23
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.35
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		46.12
CURRENT BILL - AUGUST 2016		321.91
TOTAL AMOUNT DUE		640.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 200.00

Your monthly electricity consumption chart

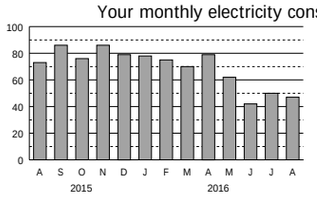

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.91		
Less : VAT	22.34		
Amount Net of VAT	299.57		
Less: BIR 2306	9.47		
BIR 2307	5.54	VATable Sales	299.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.56	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	306.90	TOTAL SALES	321.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/23200/0/32/08-11-2016/55

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. : 693996078260

Collection Ref. Code	: 1839-51-746-8	Premise Address	: VITO MINGLANILLA		
Account ID	: 6934620000-4				
Customer Name	: LARIOSA,ALBERTO	TOTAL AMOUNT DUE	: 640.79	Overdue Bill	: 1
Meter Number	: 135619 WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69346200004 BC06/547.1/23200/0/32/08-11-2016/55 3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506730792073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988017

50617200006

Date : 08-11-2016

BC06/547.1/23600/0942182/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061720000-6

Collection Ref. Code : 1831-62-686-1

Customer Information----------

Name : VILLAVER,LILIBETH C

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283723SS6	Pole No	:	0942182
Serial No	:	33847709	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7399
Period From	:	07-10-2016	Prev Rdg	:	7365
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	270	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		481.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 153.47
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.31
CURRENT BILL - AUGUST 2016		204.03
TOTAL AMOUNT DUE		685.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 422.00

Your monthly electricity consumption chart

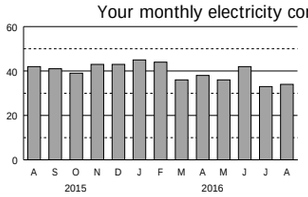

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.03		
Less : VAT	14.24		
Amount Net of VAT	189.79		
Less: BIR 2306	6.07		
BIR 2307	3.47	VATable Sales	189.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.25	VAT Zero Rated Sales	0.00
Add : VAT	14.24	VAT Amount	14.24
TOTAL AMOUNT DUE	194.49	TOTAL SALES	204.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/23600/0/32/08-11-2016/55

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. : 506730792073

Collection Ref. Code	: 1831-62-686-1	Premise Address	: VITO MINGLANILLA		
Account ID	: 5061720000-6				
Customer Name	: VILLAVER,LILIBETH C	TOTAL AMOUNT DUE	: 685.32	Overdue Bill	: 2
Meter Number	: 283723SS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50617200006 BC06/547.1/23600/0/32/08-11-2016/55 3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957570718741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994198

95719951675

Date : 08-11-2016

BC06/547.1/23700/0942196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9571995167-5

Collection Ref. Code : 1861-72-095-5

Customer Information----------

Name : CELIN,JESSA ILONA BASALE

Premise Address : TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1094034	Pole No	:	0942196
Serial No	:	40046311	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	894
Period From	:	07-10-2016	Prev Rdg	:	834
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 163.09
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.36
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		63.67
CURRENT BILL - AUGUST 2016		472.40
TOTAL AMOUNT DUE		895.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 656.00

Your monthly electricity consumption chart

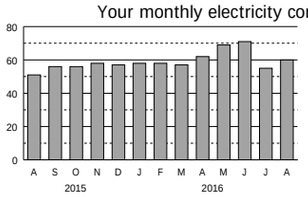

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.40		
Less : VAT	33.04		
Amount Net of VAT	439.36		
Less: BIR 2306	13.98		
BIR 2307	8.22	VATable Sales	439.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.16	VAT Zero Rated Sales	0.00
Add : VAT	33.04	VAT Amount	33.04
TOTAL AMOUNT DUE	450.20	TOTAL SALES	472.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/23700/0/32/08-11-2016/55

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. : 957570718741

Collection Ref. Code	: 1861-72-095-5	Premise Address	: TEVES,VITO, MINGLANILLA		
Account ID	: 9571995167-5				
Customer Name	: CELIN,JESSA ILONA BASALE	TOTAL AMOUNT DUE	: 895.36	Overdue Bill	: 1
Meter Number	: MTR1094034				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95719951675 BC06/547.1/23700/0/32/08-11-2016/55 3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959351644908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994891

95947200002

Date : 08-11-2016

BC06/547.1/23700/0942196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594720000-2

Collection Ref. Code : 1825-47-854-6

Customer Information----------

Name : CELIN,AURELIO

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	181785DS6	Pole No	:	0942196
Serial No	:	10462670	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	69986
Period From	:	07-10-2016	Prev Rdg	:	69900
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		667.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
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 817.44	- 81.74
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 68.39
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.43
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		105.11
CURRENT BILL - AUGUST 2016		854.16
TOTAL AMOUNT DUE		1,521.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 750.00

Your monthly electricity consumption chart

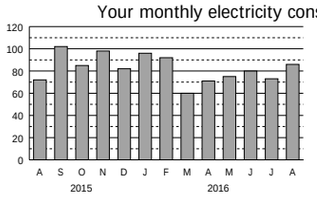

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.16		
Less : VAT	60.38		
Amount Net of VAT	793.78		
Less: BIR 2306	25.48		
BIR 2307	15.06	VATable Sales	793.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.24	VAT Zero Rated Sales	0.00
Add : VAT	60.38	VAT Amount	60.38
TOTAL AMOUNT DUE	813.62	TOTAL SALES	854.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/23700/0/32/08-11-2016/55

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. : 959351644908

Collection Ref. Code	: 1825-47-854-6	Premise Address	: VITO MINGLANILLA		
Account ID	: 9594720000-2				
Customer Name	: CELIN,AURELIO	TOTAL AMOUNT DUE	: 1,521.76	Overdue Bill	: 1
Meter Number	: 181785DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95947200002 BC06/547.1/23700/0/32/08-11-2016/55 3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428436821859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996095

42846200006

Date : 08-11-2016

BC06/547.1/24100/0942196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4284620000-6

Collection Ref. Code : 1837-64-419-5

Customer Information----------

Name : YANOS,AGNES S

Premise Address : OPP ELEM SCHOOL,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	266703GS6	Pole No	:	0942196
Serial No	:	45204631	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17716
Period From	:	07-10-2016	Prev Rdg	:	17526
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	400	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
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	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		53.22
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		249.73
CURRENT BILL - AUGUST 2016		2,102.88
TOTAL AMOUNT DUE		3,981.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,000.00

Your monthly electricity consumption chart

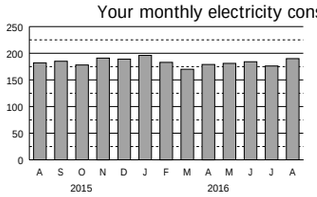

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.88		
Less : VAT	149.94		
Amount Net of VAT	1,952.94		
Less: BIR 2306	63.17		
BIR 2307	37.25	VATable Sales	1,952.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.52	VAT Zero Rated Sales	0.00
Add : VAT	149.94	VAT Amount	149.94
TOTAL AMOUNT DUE	2,002.46	TOTAL SALES	2,102.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/24100/0/32/08-11-2016/55

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. : 428436821859

Collection Ref. Code	: 1837-64-419-5	Premise Address	: OPP ELEM SCHOOL,VITO,MINGLANILLA
Account ID	: 4284620000-6		
Customer Name	: YANOS,AGNES S	TOTAL AMOUNT DUE	: 3,981.63
Meter Number	: 266703GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42846200006 BC06/547.1/24100/0/32/08-11-2016/55 3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293944763480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994768

29346200008

Date : 08-11-2016

BC06/547.1/24200/0942196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934620000-8

Collection Ref. Code : 1839-51-713-1

Customer Information----------

Name : ALICAMEN,JESUS

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1045433	Pole No	:	0942196
Serial No	:	121756354	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1181
Period From	:	07-10-2016	Prev Rdg	:	1120
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 109.67
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 8.16
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		69.38
CURRENT BILL - AUGUST 2016		540.98
TOTAL AMOUNT DUE		869.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 565.00

Your monthly electricity consumption chart

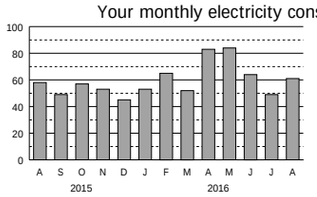

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.98		
Less : VAT	37.98		
Amount Net of VAT	503.00		
Less: BIR 2306	16.05		
BIR 2307	9.48	VATable Sales	503.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.47	VAT Zero Rated Sales	0.00
Add : VAT	37.98	VAT Amount	37.98
TOTAL AMOUNT DUE	515.45	TOTAL SALES	540.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/24200/0/32/08-11-2016/55

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. : 293944763480

Collection Ref. Code	: 1839-51-713-1	Premise Address	: VITO MINGLANILLA		
Account ID	: 2934620000-8				
Customer Name	: ALICAMEN,JESUS	TOTAL AMOUNT DUE	: 869.96	Overdue Bill	: 1
Meter Number	: MTR1045433				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29346200008 BC06/547.1/24200/0/32/08-11-2016/55 3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826477416584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994233

82607200001

Date : 08-11-2016

BC06/547.1/24400/0942203/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260720000-1

Collection Ref. Code : 1843-62-884-8

Customer Information----------

Name : YANOS,AGNES S

Premise Address : OPP. ELEM. SCHOOL,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455875GS6	Pole No	:	0942203
Serial No	:	54286307	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4834
Period From	:	07-10-2016	Prev Rdg	:	4752
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	641	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		1,088.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		- 36.75
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 0.79
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		103.81
CURRENT BILL - AUGUST 2016		846.72
TOTAL AMOUNT DUE		1,935.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 972.00

Your monthly electricity consumption chart

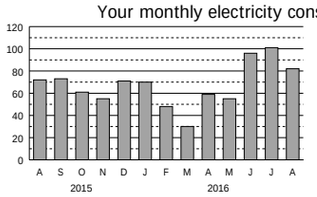

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.72		
Less : VAT	61.03		
Amount Net of VAT	785.69		
Less: BIR 2306	25.73		
BIR 2307	14.93	VATable Sales	785.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.03	VAT Zero Rated Sales	0.00
Add : VAT	61.03	VAT Amount	61.03
TOTAL AMOUNT DUE	806.06	TOTAL SALES	846.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/24400/0/32/08-11-2016/55

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. : 826477416584

Collection Ref. Code : 1843-62-884-8

Account ID : 8260720000-1

Customer Name : YANOS,AGNES S

Meter Number : 455875GS6

Period : Jul 2016

Premise Address : OPP. ELEM. SCHOOL,VITO,MINGLANILLA

TOTAL AMOUNT DUE : 1,935.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82607200001

BC06/547.1/24400/0/32/08-11-2016/55

3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231300097808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996881

23106200001

Date : 08-11-2016

BC06/547.1/24500/0942203/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310620000-1

Collection Ref. Code : 1835-34-284-1

Customer Information----------

Name : CUBAR,ROMULO A

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	278672GS6	Pole No	:	0942203
Serial No	:	46805870	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7699
Period From	:	07-10-2016	Prev Rdg	:	7616
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		- 52.88
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 2.69
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		103.10
CURRENT BILL - AUGUST 2016		839.33
TOTAL AMOUNT DUE		1,538.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 602.00

Your monthly electricity consumption chart

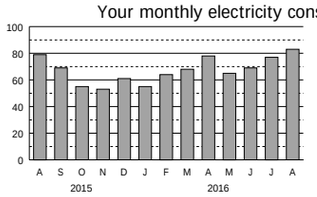

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.33		
Less : VAT	59.88		
Amount Net of VAT	779.45		
Less: BIR 2306	25.26		
BIR 2307	14.80	VATable Sales	779.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.39	VAT Zero Rated Sales	0.00
Add : VAT	59.88	VAT Amount	59.88
TOTAL AMOUNT DUE	799.27	TOTAL SALES	839.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/24500/0/32/08-11-2016/55

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. : 231300097808

Collection Ref. Code	: 1835-34-284-1	Premise Address	: VITO MINGLANILLA		
Account ID	: 2310620000-1				
Customer Name	: CUBAR,ROMULO A	TOTAL AMOUNT DUE	: 1,538.64	Overdue Bill	: 1
Meter Number	: 278672GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23106200001

BC06/547.1/24500/0/32/08-11-2016/55

3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230613884242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996750

23057200000

Date : 08-11-2016

BC06/547.1/24600/0942203/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305720000-0

Collection Ref. Code : 1825-52-725-3

Customer Information----------

Name : JUAREZ,LOLITA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	482812GS6	Pole No	:	0942203
Serial No	:	54193951	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8460
Period From	:	07-10-2016	Prev Rdg	:	8423
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 163.05
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.50
CURRENT BILL - AUGUST 2016		225.99
TOTAL AMOUNT DUE		937.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 730.00

Your monthly electricity consumption chart

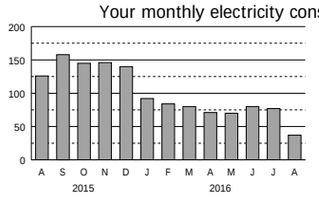

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.99		
Less : VAT	15.92		
Amount Net of VAT	210.07		
Less: BIR 2306	6.75		
BIR 2307	3.85	VATable Sales	210.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.47	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	215.39	TOTAL SALES	225.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/24600/0/32/08-11-2016/55

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. : 230613884242

Collection Ref. Code	: 1825-52-725-3	Premise Address	: VITO MINGLANILLA		
Account ID	: 2305720000-0				
Customer Name	: JUAREZ,LOLITA	TOTAL AMOUNT DUE	: 937.05	Overdue Bill	: 1
Meter Number	: 482812GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23057200000 BC06/547.1/24600/0/32/08-11-2016/55 3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471402808463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988299

47157200008

Date : 08-11-2016

BC06/547.1/24700/0942203/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715720000-8

Collection Ref. Code : 1833-18-440-8

Customer Information----------

Name : ROSALITA,ERLINDA P

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	181804DS6	Pole No	:	0942203
Serial No	:	12001300	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	75904
Period From	:	07-10-2016	Prev Rdg	:	75866
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 177.74
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.87
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		34.14
CURRENT BILL - AUGUST 2016		220.39
TOTAL AMOUNT DUE		433.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 320.00

Your monthly electricity consumption chart

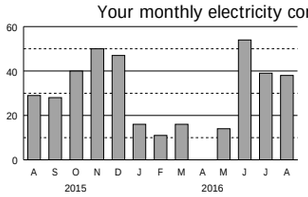

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.39		
Less : VAT	15.11		
Amount Net of VAT	205.28		
Less: BIR 2306	6.44		
BIR 2307	3.74	VATable Sales	205.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.10	VAT Zero Rated Sales	0.00
Add : VAT	15.11	VAT Amount	15.11
TOTAL AMOUNT DUE	210.21	TOTAL SALES	220.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/24700/0/32/08-11-2016/55

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. : 471402808463

Collection Ref. Code	: 1833-18-440-8	Premise Address	: VITO MINGLANILLA		
Account ID	: 4715720000-8				
Customer Name	: ROSALITA,ERLINDA P	TOTAL AMOUNT DUE	: 433.39	Overdue Bill	: 1
Meter Number	: 181804DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47157200008 BC06/547.1/24700/0/32/08-11-2016/55 3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548828704261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990789

54862209001

Date : 08-11-2016

BC06/547.1/24800/0942203/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486220900-1

Collection Ref. Code : 1857-91-122-9

Customer Information----------

Name : PARAISO,MA. CHARITO CUBAR

Premise Address : TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	9048 EES6	Pole No	:	0942203
Serial No	:	05606574	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1831
Period From	:	07-10-2016	Prev Rdg	:	1743
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	160	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 910.50	18.21
Sub-Total		- 65.42
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.08
CURRENT BILL - AUGUST 2016		878.99
TOTAL AMOUNT DUE		1,789.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,368.25

Your monthly electricity consumption chart

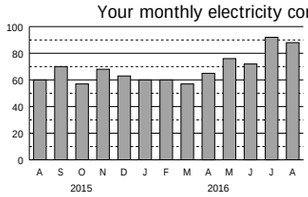

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.99		
Less : VAT	62.32		
Amount Net of VAT	816.67		
Less: BIR 2306	26.29		
BIR 2307	15.50	VATable Sales	816.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.88	VAT Zero Rated Sales	0.00
Add : VAT	62.32	VAT Amount	62.32
TOTAL AMOUNT DUE	837.20	TOTAL SALES	878.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/24800/0/32/08-11-2016/55

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. : 548828704261

Collection Ref. Code	: 1857-91-122-9	Premise Address	: TEVES,VITO, MINGLANILLA		
Account ID	: 5486220900-1				
Customer Name	: PARAISO,MA. CHARITO CUBAR	TOTAL AMOUNT DUE	: 1,789.56	Overdue Bill	: 1
Meter Number	: 9048 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54862209001 BC06/547.1/24800/0/32/08-11-2016/55 3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571281602047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987546

57157200007

Date : 08-11-2016

BC06/547.1/25000/0942203/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715720000-7

Collection Ref. Code : 1833-18-443-2

Customer Information----------

Name : QUILOPE,OFELIA D

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	287003SS6	Pole No	:	0942203
Serial No	:	25462041	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4852
Period From	:	07-10-2016	Prev Rdg	:	4805
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 165.36
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.11
CURRENT BILL - AUGUST 2016		330.77
TOTAL AMOUNT DUE		649.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 394.00

Your monthly electricity consumption chart

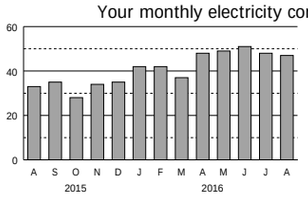

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.77		
Less : VAT	23.29		
Amount Net of VAT	307.48		
Less: BIR 2306	9.87		
BIR 2307	5.70	VATable Sales	307.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.91	VAT Zero Rated Sales	0.00
Add : VAT	23.29	VAT Amount	23.29
TOTAL AMOUNT DUE	315.20	TOTAL SALES	330.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/25000/0/32/08-11-2016/55

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. : 571281602047

Collection Ref. Code	: 1833-18-443-2	Premise Address	: VITO MINGLANILLA		
Account ID	: 5715720000-7				
Customer Name	: QUILOPE,OFELIA D	TOTAL AMOUNT DUE	: 649.13	Overdue Bill	: 1
Meter Number	: 287003SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57157200007 BC06/547.1/25000/0/32/08-11-2016/55 3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889162027999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993802

88926200002

Date : 08-11-2016

BC06/547.1/25100/0942203/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892620000-2

Collection Ref. Code : 1817-71-182-2

Customer Information----------

Name : PANTONIAL,CRISTITA M

Premise Address : SITIO TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	398478GS6	Pole No	:	0942203
Serial No	:	75193861	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9731
Period From	:	07-10-2016	Prev Rdg	:	9638
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 761.50	15.23
Sub-Total		- 28.95
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 1.16
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		117.44
CURRENT BILL - AUGUST 2016		972.08
TOTAL AMOUNT DUE		1,733.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 800.00

Your monthly electricity consumption chart

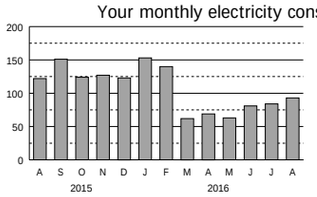

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.08		
Less : VAT	68.87		
Amount Net of VAT	903.21		
Less: BIR 2306	29.05		
BIR 2307	17.18	VATable Sales	903.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.98	VAT Zero Rated Sales	0.00
Add : VAT	68.87	VAT Amount	68.87
TOTAL AMOUNT DUE	925.85	TOTAL SALES	972.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/25100/0/32/08-11-2016/55

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. : 889162027999

Collection Ref. Code	: 1817-71-182-2	Premise Address	: SITIO TEVES,VITO,MINGLANILLA		
Account ID	: 8892620000-2				
Customer Name	: PANTONIAL,CRISTITA M	TOTAL AMOUNT DUE	: 1,733.59	Overdue Bill	: 1
Meter Number	: 398478GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88926200002

BC06/547.1/25100/0/32/08-11-2016/55

3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681476083793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990628

68196200007

Date : 08-11-2016

BC06/547.1/25200/0942210/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819620000-7

Collection Ref. Code : 1843-29-350-1

Customer Information----------

Name : RESURRECCION,MERRY CRIS P

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	250790DS6	Pole No	:	0942210
Serial No	:	11957222	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6576
Period From	:	07-10-2016	Prev Rdg	:	6514
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 107.30
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.79
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		71.07
CURRENT BILL - AUGUST 2016		554.48
TOTAL AMOUNT DUE		1,096.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 600.00

Your monthly electricity consumption chart

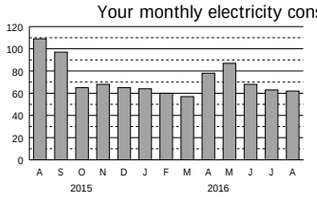

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.48		
Less : VAT	39.10		
Amount Net of VAT	515.38		
Less: BIR 2306	16.53		
BIR 2307	9.72	VATable Sales	515.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.13	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	528.23	TOTAL SALES	554.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/25200/0/32/08-11-2016/55

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. : 681476083793

Collection Ref. Code	: 1843-29-350-1	Premise Address	: TEVES,VITO,MINGLANILLA		
Account ID	: 6819620000-7				
Customer Name	: RESURRECCION,MERRY CRIS P	TOTAL AMOUNT DUE	: 1,096.27	Overdue Bill	: 1
Meter Number	: 250790DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68196200007 BC06/547.1/25200/0/32/08-11-2016/55 3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331502992915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996593

33106200000

Date : 08-11-2016

BC06/547.1/25400/0942210/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310620000-0

Collection Ref. Code : 1835-34-317-1

Customer Information----------

Name : CABALUNA,FELICIDAD P

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	311958 GS6	Pole No	:	0942210
Serial No	:	45216433	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3349
Period From	:	07-10-2016	Prev Rdg	:	3309
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 187.12
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.89
CURRENT BILL - AUGUST 2016		231.65
TOTAL AMOUNT DUE		447.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 623.00

Your monthly electricity consumption chart

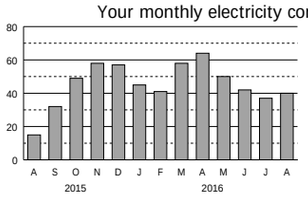

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.65		
Less : VAT	15.86		
Amount Net of VAT	215.79		
Less: BIR 2306	6.76		
BIR 2307	3.93	VATable Sales	215.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.10	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	220.96	TOTAL SALES	231.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/25400/0/32/08-11-2016/55

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. : 331502992915

Collection Ref. Code	: 1835-34-317-1	Premise Address	: VITO MINGLANILLA		
Account ID	: 3310620000-0				
Customer Name	: CABALUNA,FELICIDAD P	TOTAL AMOUNT DUE	: 447.75	Overdue Bill	: 1
Meter Number	: 311958 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33106200000 BC06/547.1/25400/0/32/08-11-2016/55 3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042366897357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988960

04211615317

Date : 08-11-2016

BC06/547.1/25600/0942224/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421161531-7

Collection Ref. Code : 1855-58-599-5

Customer Information----------

Name : SANCHEZ,CHARITO ABAD

Premise Address : SITIO TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485827GS6	Pole No	:	0942224
Serial No	:	59637417	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3030
Period From	:	07-10-2016	Prev Rdg	:	2948
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		1,177.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		- 54.42
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.60
CURRENT BILL - AUGUST 2016		826.84
TOTAL AMOUNT DUE		2,004.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,124.00

Your monthly electricity consumption chart

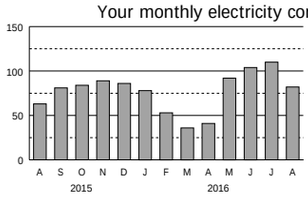

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.84		
Less : VAT	58.90		
Amount Net of VAT	767.94		
Less: BIR 2306	24.85		
BIR 2307	14.58	VATable Sales	767.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.51	VAT Zero Rated Sales	0.00
Add : VAT	58.90	VAT Amount	58.90
TOTAL AMOUNT DUE	787.41	TOTAL SALES	826.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/25600/0/32/08-11-2016/55

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. : 042366897357

Collection Ref. Code : 1855-58-599-5

Account ID : 0421161531-7

Customer Name : SANCHEZ,CHARITO ABAD

Meter Number : 485827GS6

Period : Jul 2016

Premise Address : SITIO TEVES,VITO, MINGLANILLA

TOTAL AMOUNT DUE : 2,004.21

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

04211615317

BC06/547.1/25600/0/32/08-11-2016/55

3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869333536004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986983

86937200003

Date : 08-11-2016

BC06/547.1/25700/0942224/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693720000-3

Collection Ref. Code : 1843-93-626-7

Customer Information----------

Name : DEIPARINE,ROSALYN V

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460507GS6	Pole No	:	0942224
Serial No	:	63282879	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2867
Period From	:	07-10-2016	Prev Rdg	:	2803
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 113.08
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.04
CURRENT BILL - AUGUST 2016		569.57
TOTAL AMOUNT DUE		1,011.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 306.00

Your monthly electricity consumption chart

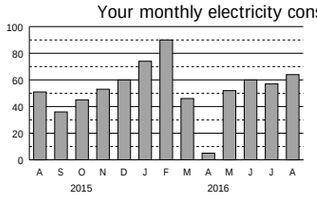

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.57		
Less : VAT	40.07		
Amount Net of VAT	529.50		
Less: BIR 2306	16.93		
BIR 2307	9.98	VATable Sales	529.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.59	VAT Zero Rated Sales	0.00
Add : VAT	40.07	VAT Amount	40.07
TOTAL AMOUNT DUE	542.66	TOTAL SALES	569.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/25700/0/32/08-11-2016/55

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. : 869333536004

Collection Ref. Code	: 1843-93-626-7	Premise Address	: TEVES,VITO,MINGLANILLA		
Account ID	: 8693720000-3				
Customer Name	: DEIPARINE,ROSALYN V	TOTAL AMOUNT DUE	: 1,011.80	Overdue Bill	: 1
Meter Number	: 460507GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86937200003

BC06/547.1/25700/0/32/08-11-2016/55

3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818835686976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991551

81816200000

Date : 08-11-2016

BC06/547.1/25900/0942224/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181620000-0

Collection Ref. Code : 1817-36-251-8

Customer Information----------

Name : VICTORIA,AMALIA D

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475705GS6	Pole No	:	0942224
Serial No	:	58577448	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5076
Period From	:	07-10-2016	Prev Rdg	:	5023
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 143.16
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.81
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 - AUGUST 2016		418.93
TOTAL AMOUNT DUE		846.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 806.75

Your monthly electricity consumption chart

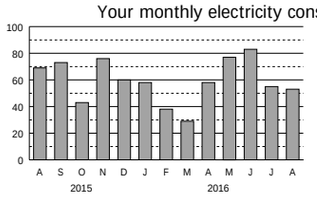

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.93		
Less : VAT	29.35		
Amount Net of VAT	389.58		
Less: BIR 2306	12.43		
BIR 2307	7.29	VATable Sales	389.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.86	VAT Zero Rated Sales	0.00
Add : VAT	29.35	VAT Amount	29.35
TOTAL AMOUNT DUE	399.21	TOTAL SALES	418.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/25900/0/32/08-11-2016/55

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. : 818835686976

Collection Ref. Code	: 1817-36-251-8	Premise Address	: VITO,MINGLANILLA		
Account ID	: 8181620000-0				
Customer Name	: VICTORIA,AMALIA D	TOTAL AMOUNT DUE	: 846.65	Overdue Bill	: 1
Meter Number	: 475705GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81816200000 BC06/547.1/25900/0/32/08-11-2016/55 3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063594276829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995694

06315948767

Date : 08-11-2016

BC06/547.1/26000/1170122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631594876-7

Collection Ref. Code : 1849-71-032-5

Customer Information----------

Name : DEIPARINE,MARICEL BELSIS

Premise Address : TEVES

TIN :

Metering Information----------

Meter No	:	457739 GS6	Pole No	:	1170122
Serial No	:	72077945	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4528
Period From	:	07-10-2016	Prev Rdg	:	4498
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 167.89
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 12.53
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		25.36
CURRENT BILL - AUGUST 2016		145.88
TOTAL AMOUNT DUE		1,124.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 392.00

Your monthly electricity consumption chart

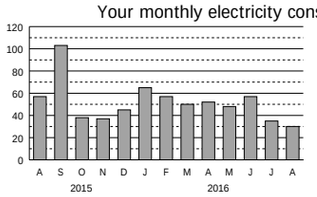

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.88		
Less : VAT	10.47		
Amount Net of VAT	135.41		
Less: BIR 2306	4.48		
BIR 2307	2.42	VATable Sales	135.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	128.51	VAT Zero Rated Sales	0.00
Add : VAT	10.47	VAT Amount	10.47
TOTAL AMOUNT DUE	138.98	TOTAL SALES	145.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/26000/0/32/08-11-2016/55

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. : 063594276829

Collection Ref. Code	: 1849-71-032-5	Premise Address	: TEVES		
Account ID	: 0631594876-7				
Customer Name	: DEIPARINE,MARICEL BELSIS	TOTAL AMOUNT DUE	: 1,124.98	Overdue Bill	: 3
Meter Number	: 457739 GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06315948767

BC06/547.1/26000/0/32/08-11-2016/55

3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100648099054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10031548323

1005986560
Date : 08-11-2016
BC06/547.1/26800/0942273/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003154832-3
Collection Ref. Code : 1859-57-065-8

Customer Information----------
Name : GENERALAO,DEMETRIO ABARQUEZ
Premise Address : STA. FELOMINA,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1019757	Pole No	:	0942273
Serial No	:	121746742	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1014
Period From	:	07-10-2016	Prev Rdg	:	974
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 185.87
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.43
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		36.05
CURRENT BILL - AUGUST 2016		233.06
TOTAL AMOUNT DUE		511.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2016 - 314.00

Your monthly electricity consumption chart

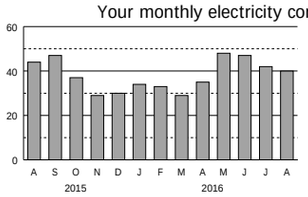

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.06		
Less : VAT	16.01		
Amount Net of VAT	217.05		
Less: BIR 2306	6.82		
BIR 2307	3.96	VATable Sales	217.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.27	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	222.28	TOTAL SALES	233.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/26800/0/32/08-11-2016/55

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. : 100648099054

Collection Ref. Code	: 1859-57-065-8	Premise Address	: STA. FELOMINA,VITO, MINGLANILLA		
Account ID	: 1003154832-3				
Customer Name	: GENERALAO,DEMETRIO ABARQUEZ	TOTAL AMOUNT DUE	: 511.42	Overdue Bill	: 1
Meter Number	: MTR1019757				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10031548323 BC06/547.1/26800/0/32/08-11-2016/55 3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064520510153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996017

06479621838

Date : 08-11-2016

BC06/547.1/27000/0942231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647962183-8

Collection Ref. Code : 1853-16-974-9

Customer Information----------

Name : BASNILLO,JOSELITO CUBAR

Premise Address : SITIO TEVES,VITO

TIN :

Metering Information----------

Meter No	:	461326 GS6	Pole No	:	0942231
Serial No	:	60536491	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7402
Period From	:	07-10-2016	Prev Rdg	:	7134
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	236	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		2,628.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,445.70
Transmission Charge	0.3063/kWh	82.09
System Loss Charge	0.885/kWh	237.18
Sub-Total		1,764.97
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	0.0822/kWh	22.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,628.00	52.56
Sub-Total		74.62
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		91.65
Transmission		1.95
System Loss		14.46
Distribution		92.62
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		351.94
CURRENT BILL - AUGUST 2016		2,963.36
TOTAL AMOUNT DUE		5,591.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,058.00

Your monthly electricity consumption chart

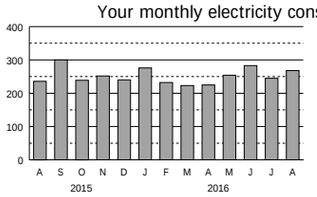

Avg Monthly Usage : 251.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,963.36		
Less : VAT	211.20		
Amount Net of VAT	2,752.16		
Less: BIR 2306	88.99		
BIR 2307	52.49	VATable Sales	2,752.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,610.68	VAT Zero Rated Sales	0.00
Add : VAT	211.20	VAT Amount	211.20
TOTAL AMOUNT DUE	2,821.88	TOTAL SALES	2,963.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/27000/0/32/08-11-2016/55

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. : 064520510153

Collection Ref. Code	: 1853-16-974-9	Premise Address	: SITIO TEVES,VITO		
Account ID	: 0647962183-8				
Customer Name	: BASNILLO,JOSELITO CUBAR	TOTAL AMOUNT DUE	: 5,591.39	Overdue Bill	: 1
Meter Number	: 461326 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06479621838 BC06/547.1/27000/0/32/08-11-2016/55 3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136707931056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987322

13613552325

Date : 08-11-2016

BC06/547.1/27100/0942231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361355232-5

Collection Ref. Code : 1849-87-359-3

Customer Information----------

Name : CELIN,MARIA LOURDES ALECAMIN

Premise Address : TEVES

TIN :

Metering Information----------

Meter No	:	501891 GS6	Pole No	:	0942231
Serial No	:	69871306	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7506
Period From	:	07-10-2016	Prev Rdg	:	7405
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	346	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,067.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
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	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,068.00	21.36
Sub-Total		29.67
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.15
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		133.20
CURRENT BILL - AUGUST 2016		1,122.02
TOTAL AMOUNT DUE		2,189.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,000.00

Your monthly electricity consumption chart

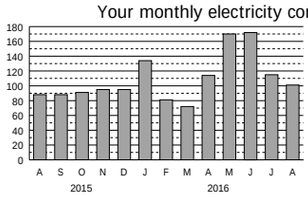

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.02		
Less : VAT	80.15		
Amount Net of VAT	1,041.87		
Less: BIR 2306	33.77		
BIR 2307	19.88	VATable Sales	1,041.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.22	VAT Zero Rated Sales	0.00
Add : VAT	80.15	VAT Amount	80.15
TOTAL AMOUNT DUE	1,068.37	TOTAL SALES	1,122.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/27100/0/32/08-11-2016/55

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. : 136707931056

Collection Ref. Code	: 1849-87-359-3	Premise Address	: TEVES		
Account ID	: 1361355232-5				
Customer Name	: CELIN,MARIA LOURDES ALECAMIN	TOTAL AMOUNT DUE	: 2,189.80	Overdue Bill	: 1
Meter Number	: 501891 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13613552325 BC06/547.1/27100/0/32/08-11-2016/55 3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804707973739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987469

80446200000

Date : 08-11-2016

BC06/547.1/27400/0942042/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044620000-0

Collection Ref. Code : 1839-51-845-6

Customer Information----------

Name : DEJAN,HILARIA

Premise Address : VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1012835	Pole No	:	0942042
Serial No	:	50187231	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2758
Period From	:	07-10-2016	Prev Rdg	:	2605
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		1,861.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
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	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,861.50	37.23
Sub-Total		49.83
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		202.10
CURRENT BILL - AUGUST 2016		1,702.32
TOTAL AMOUNT DUE		3,563.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,362.00

Your monthly electricity consumption chart

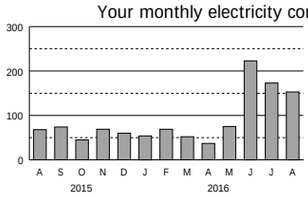

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.32		
Less : VAT	121.72		
Amount Net of VAT	1,580.60		
Less: BIR 2306	51.27		
BIR 2307	30.15	VATable Sales	1,580.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.18	VAT Zero Rated Sales	0.00
Add : VAT	121.72	VAT Amount	121.72
TOTAL AMOUNT DUE	1,620.90	TOTAL SALES	1,702.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/27400/0/32/08-11-2016/55

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. : 804707973739

Collection Ref. Code	: 1839-51-845-6	Premise Address	: VITO, MINGLANILLA		
Account ID	: 8044620000-0				
Customer Name	: DEJAN,HILARIA	TOTAL AMOUNT DUE	: 3,563.96	Overdue Bill	: 1
Meter Number	: MTR1012835				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80446200000 BC06/547.1/27400/0/32/08-11-2016/55 3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298253142745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996283

29826418344

Date : 08-11-2016

BC06/547.1/28500/0942021/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2982641834-4

Collection Ref. Code : 1859-23-155-1

Customer Information----------

Name : GEONZON,GEONALCA ALCANSADO

Premise Address : TEVES,VITO, MINGLANILLA

TIN : 417-449-778-000

Metering Information----------

Meter No	:	MTR1005139	Pole No	:	0942021
Serial No	:	121520126	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3618
Period From	:	07-10-2016	Prev Rdg	:	3495
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	321	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		1,265.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
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	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		35.44
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.01
CURRENT BILL - AUGUST 2016		1,364.42
TOTAL AMOUNT DUE		2,630.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,380.00

Your monthly electricity consumption chart

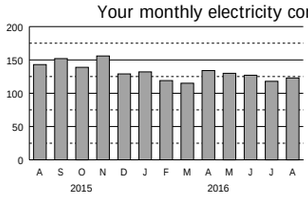

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.42		
Less : VAT	97.40		
Amount Net of VAT	1,267.02		
Less: BIR 2306	41.05		
BIR 2307	24.17	VATable Sales	1,267.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.80	VAT Zero Rated Sales	0.00
Add : VAT	97.40	VAT Amount	97.40
TOTAL AMOUNT DUE	1,299.20	TOTAL SALES	1,364.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/28500/0/32/08-11-2016/55

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. : 298253142745

Collection Ref. Code	: 1859-23-155-1	Premise Address	: TEVES,VITO, MINGLANILLA		
Account ID	: 2982641834-4				
Customer Name	: GEONZON,GEONALCA ALCANSADO	TOTAL AMOUNT DUE	: 2,630.24	Overdue Bill	: 1
Meter Number	: MTR1005139				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29826418344 BC06/547.1/28500/0/32/08-11-2016/55 3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581917427773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991235

58183058245

Date : 08-11-2016

BC06/547.1/29000/0942056/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818305824-5

Collection Ref. Code : 1859-77-362-1

Customer Information----------

Name : ESCALON,GLORIA CABUSAS

Premise Address : TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037775	Pole No	:	0942056
Serial No	:	126815593	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3510
Period From	:	07-10-2016	Prev Rdg	:	3432
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	562	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		1,439.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		- 82.48
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 4.97
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		94.32
CURRENT BILL - AUGUST 2016		753.70
TOTAL AMOUNT DUE		2,193.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 747.00

Your monthly electricity consumption chart

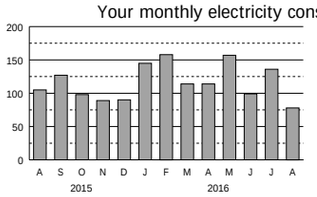

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.70		
Less : VAT	53.86		
Amount Net of VAT	699.84		
Less: BIR 2306	22.73		
BIR 2307	13.25	VATable Sales	699.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.86	VAT Zero Rated Sales	0.00
Add : VAT	53.86	VAT Amount	53.86
TOTAL AMOUNT DUE	717.72	TOTAL SALES	753.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/29000/0/32/08-11-2016/55

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. : 581917427773

Collection Ref. Code	: 1859-77-362-1	Premise Address	: TEVES,VITO, MINGLANILLA		
Account ID	: 5818305824-5				
Customer Name	: ESCALON,GLORIA CABUSAS	TOTAL AMOUNT DUE	: 2,193.47	Overdue Bill	: 1
Meter Number	: MTR1037775				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58183058245 BC06/547.1/29000/0/32/08-11-2016/55 3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020538234609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992789

02026200002

Date : 08-11-2016

BC06/547.1/29100/0942280/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202620000-2

Collection Ref. Code : 1817-63-182-9

Customer Information----------

Name : GEONZON,MARCELINA A

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	388646GS6	Pole No	:	0942280
Serial No	:	2003123727	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3398
Period From	:	07-10-2016	Prev Rdg	:	3377
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	300	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 130.13
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.29
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		16.35
CURRENT BILL - AUGUST 2016		89.61
TOTAL AMOUNT DUE		193.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 15.00

Your monthly electricity consumption chart

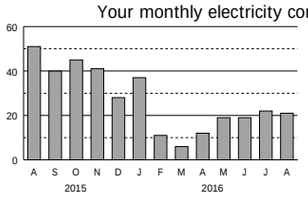

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.61		
Less : VAT	5.98		
Amount Net of VAT	83.63		
Less: BIR 2306	2.57		
BIR 2307	1.47	VATable Sales	83.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.59	VAT Zero Rated Sales	0.00
Add : VAT	5.98	VAT Amount	5.98
TOTAL AMOUNT DUE	85.57	TOTAL SALES	89.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/29100/0/32/08-11-2016/55

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. : 020538234609

Collection Ref. Code	: 1817-63-182-9	Premise Address	: TEVES,VITO,MINGLANILLA		
Account ID	: 0202620000-2				
Customer Name	: GEONZON,MARCELINA A	TOTAL AMOUNT DUE	: 193.28	Overdue Bill	: 2
Meter Number	: 388646GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02026200002

BC06/547.1/29100/0/32/08-11-2016/55

3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886986744764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992779

88606200009

Date : 08-11-2016

BC06/547.1/30500/0942035/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860620000-9

Collection Ref. Code : 1815-77-185-2

Customer Information----------

Name : LIM,YOLANDA D.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	206501WS6	Pole No	:	0942035
Serial No	:	47455545	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11408
Period From	:	07-10-2016	Prev Rdg	:	11314
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
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 893.02	- 44.65
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 28.12
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
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		118.86
CURRENT BILL - AUGUST 2016		983.76
TOTAL AMOUNT DUE		1,810.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 810.00

Your monthly electricity consumption chart

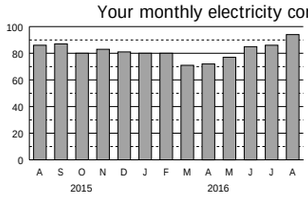

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.76		
Less : VAT	69.75		
Amount Net of VAT	914.01		
Less: BIR 2306	29.40		
BIR 2307	17.38	VATable Sales	914.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.23	VAT Zero Rated Sales	0.00
Add : VAT	69.75	VAT Amount	69.75
TOTAL AMOUNT DUE	936.98	TOTAL SALES	983.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/30500/0/32/08-11-2016/55

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. : 886986744764

Collection Ref. Code	: 1815-77-185-2	Premise Address	: TEVES,VITO,MINGLANILLA		
Account ID	: 8860620000-9				
Customer Name	: LIM,YOLANDA D.	TOTAL AMOUNT DUE	: 1,810.49	Overdue Bill	: 1
Meter Number	: 206501WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88606200009 BC06/547.1/30500/0/32/08-11-2016/55 3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448060796129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990695

44866200007

Date : 08-11-2016

BC06/547.1/30600/0942280/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486620000-7

Collection Ref. Code : 1841-88-257-7

Customer Information----------

Name : LIM,MERLINDA M

Premise Address : TEVES VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	326833GS6	Pole No	:	0942280
Serial No	:	46832711	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6609
Period From	:	07-10-2016	Prev Rdg	:	6551
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 157.36
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.60
CURRENT BILL - AUGUST 2016		457.17
TOTAL AMOUNT DUE		883.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 569.00

Your monthly electricity consumption chart

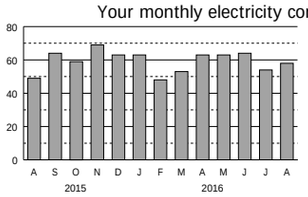

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.17		
Less : VAT	31.98		
Amount Net of VAT	425.19		
Less: BIR 2306	13.54		
BIR 2307	7.95	VATable Sales	425.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.70	VAT Zero Rated Sales	0.00
Add : VAT	31.98	VAT Amount	31.98
TOTAL AMOUNT DUE	435.68	TOTAL SALES	457.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/30600/0/32/08-11-2016/55

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. : 448060796129

Collection Ref. Code	: 1841-88-257-7	Premise Address	: TEVES VITO,MINGLANILLA		
Account ID	: 4486620000-7				
Customer Name	: LIM,MERLINDA M	TOTAL AMOUNT DUE	: 883.10	Overdue Bill	: 1
Meter Number	: 326833GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44866200007 BC06/547.1/30600/0/32/08-11-2016/55 3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913546637902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990912

91337200009

Date : 08-11-2016

BC06/547.1/31000/1065844/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9133720000-9

Collection Ref. Code : 1811-19-461-3

Customer Information----------

Name : SELLOTE,MARIFE R.

Premise Address : TEVES,Minglanilla

TIN :

Metering Information----------

Meter No	:	381509GS6	Pole No	:	1065844
Serial No	:	2003127689	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9184
Period From	:	07-10-2016	Prev Rdg	:	9107
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	245	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		714.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 95.57
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.61
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		91.34
CURRENT BILL - AUGUST 2016		728.21
TOTAL AMOUNT DUE		1,443.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 858.00

Your monthly electricity consumption chart

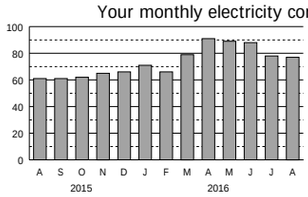

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.21		
Less : VAT	51.48		
Amount Net of VAT	676.73		
Less: BIR 2306	21.73		
BIR 2307	12.80	VATable Sales	676.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.20	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	693.68	TOTAL SALES	728.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/31000/0/32/08-11-2016/55

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. : 913546637902

Collection Ref. Code	: 1811-19-461-3	Premise Address	: TEVES,Minglanilla		
Account ID	: 9133720000-9				
Customer Name	: SELLOTE,MARIFE R.	TOTAL AMOUNT DUE	: 1,443.01	Overdue Bill	: 1
Meter Number	: 381509GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91337200009 BC06/547.1/31000/0/32/08-11-2016/55 3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426207233992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995343

42647200007

Date : 08-11-2016

BC06/547.1/31100/0942070/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264720000-7

Collection Ref. Code : 1811-95-845-1

Customer Information----------

Name : SELLOTE,GENELYN A.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	248301DS6	Pole No	:	0942070
Serial No	:	11332374	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6613
Period From	:	07-10-2016	Prev Rdg	:	6567
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 162.79
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.98
CURRENT BILL - AUGUST 2016		322.75
TOTAL AMOUNT DUE		974.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 830.00

Your monthly electricity consumption chart

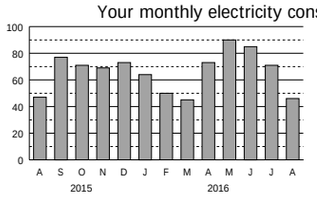

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.75		
Less : VAT	22.69		
Amount Net of VAT	300.06		
Less: BIR 2306	9.62		
BIR 2307	5.56	VATable Sales	300.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.88	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	307.57	TOTAL SALES	322.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/31100/0/32/08-11-2016/55

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. : 426207233992

Collection Ref. Code	: 1811-95-845-1	Premise Address	: VITO,MINGLANILLA		
Account ID	: 4264720000-7				
Customer Name	: SELLOTE,GENELYN A.	TOTAL AMOUNT DUE	: 974.21	Overdue Bill	: 1
Meter Number	: 248301DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42647200007 BC06/547.1/31100/0/32/08-11-2016/55 3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713515348977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71357200006

BILLING STATEMENT

1005991125

Date : 08-11-2016

BC06/547.1/31500/0942350/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135720000-6

Collection Ref. Code : 1845-43-089-1

Customer Information----------

Name : MARAVILES,MARILYN R

Premise Address : SITIO TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473567GS6	Pole No	:	0942350
Serial No	:	72139549	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2039
Period From	:	07-10-2016	Prev Rdg	:	1921
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	228	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		987.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
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	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 987.50	19.75
Sub-Total		29.46
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.91
CURRENT BILL - AUGUST 2016		1,304.11
TOTAL AMOUNT DUE		2,291.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,250.00

Your monthly electricity consumption chart

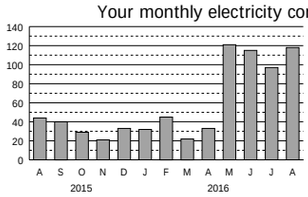

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.11		
Less : VAT	92.94		
Amount Net of VAT	1,211.17		
Less: BIR 2306	39.16		
BIR 2307	23.10	VATable Sales	1,211.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.91	VAT Zero Rated Sales	0.00
Add : VAT	92.94	VAT Amount	92.94
TOTAL AMOUNT DUE	1,241.85	TOTAL SALES	1,304.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/31500/0/32/08-11-2016/55

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. : 713515348977

Collection Ref. Code	: 1845-43-089-1	Premise Address	: SITIO TEVES,VITO,MINGLANILLA		
Account ID	: 7135720000-6				
Customer Name	: MARAVILES,MARILYN R	TOTAL AMOUNT DUE	: 2,291.38	Overdue Bill	: 1
Meter Number	: 473567GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71357200006

BC06/547.1/31500/0/32/08-11-2016/55

3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624085636544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993786

62477200000

Date : 08-11-2016

BC06/547.1/32100/0942070/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247720000-0

Collection Ref. Code : 1827-18-629-1

Customer Information----------

Name : ABAQUITA,RUEL P

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	228262DS6	Pole No	:	0942070
Serial No	:	13659021	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8484
Period From	:	07-10-2016	Prev Rdg	:	8427
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 157.35
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 12.04
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		60.20
CURRENT BILL - AUGUST 2016		446.33
TOTAL AMOUNT DUE		730.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 320.25

Your monthly electricity consumption chart

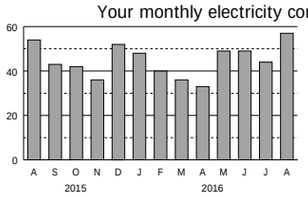

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.33		
Less : VAT	31.11		
Amount Net of VAT	415.22		
Less: BIR 2306	13.18		
BIR 2307	7.76	VATable Sales	415.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.28	VAT Zero Rated Sales	0.00
Add : VAT	31.11	VAT Amount	31.11
TOTAL AMOUNT DUE	425.39	TOTAL SALES	446.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/32100/0/32/08-11-2016/55

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. : 624085636544

Collection Ref. Code	: 1827-18-629-1	Premise Address	: VITO MINGLANILLA		
Account ID	: 6247720000-0				
Customer Name	: ABAQUITA,RUEL P	TOTAL AMOUNT DUE	: 730.89	Overdue Bill	: 1
Meter Number	: 228262DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62477200000 BC06/547.1/32100/0/32/08-11-2016/55 3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886824595461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992814

88646200001

Date : 08-11-2016

BC06/547.1/32400/0942252/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864620000-1

Collection Ref. Code : 1829-73-212-9

Customer Information----------

Name : TABULANG,DOMINADOR E

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	163559WS6	Pole No	:	0942252
Serial No	:	45410986	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11799
Period From	:	07-10-2016	Prev Rdg	:	11750
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	70	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		312.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 180.93
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.95
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		48.01
CURRENT BILL - AUGUST 2016		335.00
TOTAL AMOUNT DUE		647.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 409.00

Your monthly electricity consumption chart

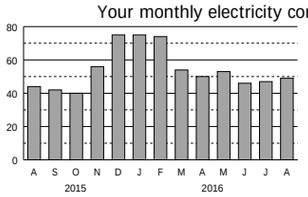

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.00		
Less : VAT	23.23		
Amount Net of VAT	311.77		
Less: BIR 2306	9.86		
BIR 2307	5.77	VATable Sales	311.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.14	VAT Zero Rated Sales	0.00
Add : VAT	23.23	VAT Amount	23.23
TOTAL AMOUNT DUE	319.37	TOTAL SALES	335.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/32400/0/32/08-11-2016/55

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. : 886824595461

Collection Ref. Code	: 1829-73-212-9	Premise Address	: VITO MINGLANILLA		
Account ID	: 8864620000-1				
Customer Name	: TABULANG,DOMINADOR E	TOTAL AMOUNT DUE	: 647.08	Overdue Bill	: 1
Meter Number	: 163559WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88646200001 BC06/547.1/32400/0/32/08-11-2016/55 3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938677073305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988168

93836200001

Date : 08-11-2016

BC06/547.1/32700/0942252/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383620000-1

Collection Ref. Code : 1837-55-104-9

Customer Information----------

Name : DELABRINA,CANDELARIA P

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	159395DS6	Pole No	:	0942252
Serial No	:	13372968	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5658
Period From	:	07-10-2016	Prev Rdg	:	5589
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 114.62
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.62
CURRENT BILL - AUGUST 2016		621.83
TOTAL AMOUNT DUE		1,459.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 452.00

Your monthly electricity consumption chart

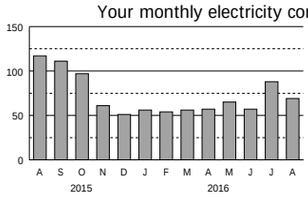

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.83		
Less : VAT	44.04		
Amount Net of VAT	577.79		
Less: BIR 2306	18.60		
BIR 2307	10.90	VATable Sales	577.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.29	VAT Zero Rated Sales	0.00
Add : VAT	44.04	VAT Amount	44.04
TOTAL AMOUNT DUE	592.33	TOTAL SALES	621.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/32700/0/32/08-11-2016/55

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. : 938677073305

Collection Ref. Code : 1837-55-104-9

Account ID : 9383620000-1

Customer Name : DELABRINA,CANDELARIA P

Meter Number : 159395DS6

Period : Jul 2016

Premise Address : VITO MINGLANILLA

TOTAL AMOUNT DUE : 1,459.56

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

93836200001

BC06/547.1/32700/0/32/08-11-2016/55

3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497590635504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996153

4976147801

Date : 08-11-2016

BC06/547.1/32800/0942252/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4976714780-1

Collection Ref. Code : 1853-29-158-7

Customer Information----------

Name : DELABRINO,JULITO PANSACALA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	539583 GS6	Pole No	:	0942252
Serial No	:	58024721	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2193
Period From	:	07-10-2016	Prev Rdg	:	2151
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		339.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 153.92
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.39
CURRENT BILL - AUGUST 2016		289.24
TOTAL AMOUNT DUE		628.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 758.00

Your monthly electricity consumption chart

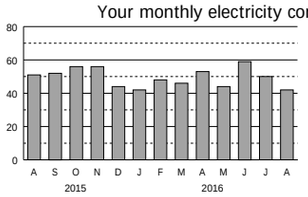

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.24		
Less : VAT	20.14		
Amount Net of VAT	269.10		
Less: BIR 2306	8.54		
BIR 2307	4.98	VATable Sales	269.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.58	VAT Zero Rated Sales	0.00
Add : VAT	20.14	VAT Amount	20.14
TOTAL AMOUNT DUE	275.72	TOTAL SALES	289.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/32800/0/32/08-11-2016/55

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. : 497590635504

Collection Ref. Code	: 1853-29-158-7	Premise Address	: VITO,MINGLANILLA		
Account ID	: 4976714780-1				
Customer Name	: DELABRINO,JULITO PANSACALA	TOTAL AMOUNT DUE	: 628.85	Overdue Bill	: 1
Meter Number	: 539583 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4976147801

BC06/547.1/32800/0/32/08-11-2016/55

3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620323428851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992400

62036200004

Date : 08-11-2016

BC06/547.1/33000/0942252/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203620000-4

Collection Ref. Code : 1837-95-797-5

Customer Information----------

Name : ESPANA,LORNA T

Premise Address : SITIO TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	402678GS6	Pole No	:	0942252
Serial No	:	2003220415	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7012
Period From	:	07-10-2016	Prev Rdg	:	6959
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	300	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 143.15
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.81
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 - AUGUST 2016		418.94
TOTAL AMOUNT DUE		846.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,000.00

Your monthly electricity consumption chart

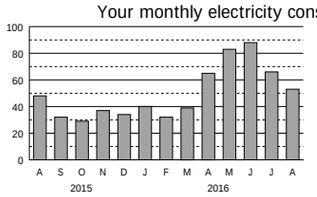

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.94		
Less : VAT	29.35		
Amount Net of VAT	389.59		
Less: BIR 2306	12.43		
BIR 2307	7.29	VATable Sales	389.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.87	VAT Zero Rated Sales	0.00
Add : VAT	29.35	VAT Amount	29.35
TOTAL AMOUNT DUE	399.22	TOTAL SALES	418.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/33000/0/32/08-11-2016/55

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. : 620323428851

Collection Ref. Code : 1837-95-797-5

Account ID : 6203620000-4

Customer Name : ESPANA,LORNA T

Meter Number : 402678GS6

Period : Jul 2016

Premise Address : SITIO TEVES,VITO,MINGLANILLA

TOTAL AMOUNT DUE : 846.79

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

62036200004 BC06/547.1/33000/0/32/08-11-2016/55 3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198294325689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996926

19857200000

Date : 08-11-2016

BC06/547.1/33100/0942252/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1985720000-0

Collection Ref. Code : 1813-79-425-1

Customer Information----------

Name : DELICANO,TITA C.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	525749 GS6	Pole No	:	0942252
Serial No	:	63567397	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3249
Period From	:	07-10-2016	Prev Rdg	:	3186
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 111.24
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.91
CURRENT BILL - AUGUST 2016		560.84
TOTAL AMOUNT DUE		1,000.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 674.00

Your monthly electricity consumption chart

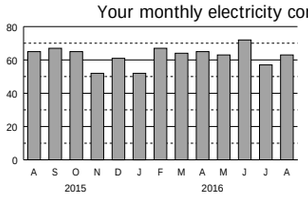

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.84		
Less : VAT	39.45		
Amount Net of VAT	521.39		
Less: BIR 2306	16.66		
BIR 2307	9.83	VATable Sales	521.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.90	VAT Zero Rated Sales	0.00
Add : VAT	39.45	VAT Amount	39.45
TOTAL AMOUNT DUE	534.35	TOTAL SALES	560.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/33100/0/32/08-11-2016/55

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. : 198294325689

Collection Ref. Code	: 1813-79-425-1	Premise Address	: TEVES,VITO,MINGLANILLA		
Account ID	: 1985720000-0				
Customer Name	: DELICANO,TITA C.	TOTAL AMOUNT DUE	: 1,000.22	Overdue Bill	: 1
Meter Number	: 525749 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19857200000 BC06/547.1/33100/0/32/08-11-2016/55 3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210938631756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989729

21002611503

Date : 08-11-2016

BC06/547.1/33300/1649325/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2100261150-3

Collection Ref. Code : 1863-66-773-3

Customer Information----------

Name : PARAISO,ARCE SELLORIA

Premise Address : TEVES VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1143847	Pole No	:	1649325
Serial No	:	40081149	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	147
Period From	:	07-10-2016	Prev Rdg	:	101
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 171.44
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.28
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		44.90
CURRENT BILL - AUGUST 2016		313.02
TOTAL AMOUNT DUE		531.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 16.00

Your monthly electricity consumption chart

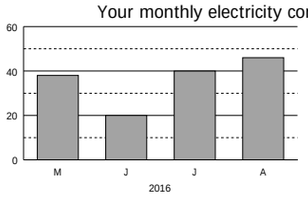

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.02		
Less : VAT	21.65		
Amount Net of VAT	291.37		
Less: BIR 2306	9.19		
BIR 2307	5.39	VATable Sales	291.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.79	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	298.44	TOTAL SALES	313.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/33300/0/32/08-11-2016/55

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. : 210938631756

Collection Ref. Code	: 1863-66-773-3	Premise Address	: TEVES VITO,MINGLANILLA		
Account ID	: 2100261150-3				
Customer Name	: PARAISO,ARCE SELLORIA	TOTAL AMOUNT DUE	: 531.80	Overdue Bill	: 1
Meter Number	: MTR1143847				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21002611503 BC06/547.1/33300/0/32/08-11-2016/55 3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823858559756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993133

82387200007

Date : 08-11-2016

BC06/547.1/33600/0942336/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238720000-7

Collection Ref. Code : 1815-52-659-9

Customer Information----------

Name : AGUILAR,ISAGANI P.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1007712	Pole No	:	0942336
Serial No	:	121573637	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1608
Period From	:	07-10-2016	Prev Rdg	:	1541
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 118.55
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.41
CURRENT BILL - AUGUST 2016		595.81
TOTAL AMOUNT DUE		1,048.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 597.00

Your monthly electricity consumption chart

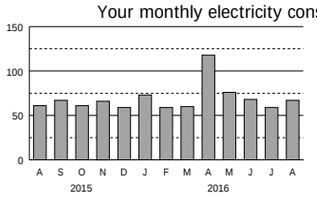

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.81		
Less : VAT	41.90		
Amount Net of VAT	553.91		
Less: BIR 2306	17.70		
BIR 2307	10.44	VATable Sales	553.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.77	VAT Zero Rated Sales	0.00
Add : VAT	41.90	VAT Amount	41.90
TOTAL AMOUNT DUE	567.67	TOTAL SALES	595.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/33600/0/32/08-11-2016/55

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. : 823858559756

Collection Ref. Code : 1815-52-659-9

Account ID : 8238720000-7

Customer Name : AGUILAR,ISAGANI P.

Meter Number : MTR1007712

Period : Jul 2016

Premise Address : TEVES,VITO,MINGLANILLA

TOTAL AMOUNT DUE : 1,048.04

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

82387200007

BC06/547.1/33600/0/32/08-11-2016/55

3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187419060918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994010

18737200008

Date : 08-11-2016

BC06/547.1/33700/0942336/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873720000-8

Collection Ref. Code : 1825-25-881-3

Customer Information----------

Name : DELABRENO,ANALIZA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	301719GS6	Pole No	:	0942336
Serial No	:	44711186	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6823
Period From	:	07-10-2016	Prev Rdg	:	6761
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 109.51
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.79
CURRENT BILL - AUGUST 2016		551.99
TOTAL AMOUNT DUE		983.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,006.00

Your monthly electricity consumption chart

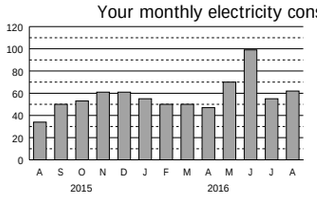

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.99		
Less : VAT	38.83		
Amount Net of VAT	513.16		
Less: BIR 2306	16.41		
BIR 2307	9.67	VATable Sales	513.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.08	VAT Zero Rated Sales	0.00
Add : VAT	38.83	VAT Amount	38.83
TOTAL AMOUNT DUE	525.91	TOTAL SALES	551.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/33700/0/32/08-11-2016/55

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. : 187419060918

Collection Ref. Code	: 1825-25-881-3	Premise Address	: VITO,MINGLANILLA		
Account ID	: 1873720000-8				
Customer Name	: DELABRENO,ANALIZA	TOTAL AMOUNT DUE	: 983.64	Overdue Bill	: 1
Meter Number	: 301719GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18737200008 BC06/547.1/33700/0/32/08-11-2016/55 3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536772852306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987054

53606200003

Date : 08-11-2016

BC06/547.1/33800/0942371/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360620000-3

Collection Ref. Code : 1815-66-101-1

Customer Information----------

Name : BASTIDA,JOCELYN M.

Premise Address : SITIO IMOT,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027656	Pole No	:	0942371
Serial No	:	121748119	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13800
Period From	:	07-10-2016	Prev Rdg	:	13233
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	140	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,163.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,058.62
Transmission Charge	0.3063/kWh	173.67
System Loss Charge	0.885/kWh	501.80
Sub-Total		3,734.09
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,164.00	103.28
Sub-Total		149.96
Government Charges		
Franchise Tax - Local		27.56
Value Added Tax		
Generation		193.93
Transmission		4.13
System Loss		30.56
Distribution		195.28
Others		21.30
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		742.87
CURRENT BILL - AUGUST 2016		6,254.28
TOTAL AMOUNT DUE		11,418.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,000.00

Your monthly electricity consumption chart

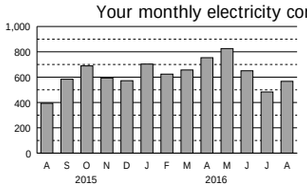

Avg Monthly Usage : 622.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,254.28		
Less : VAT	445.20		
Amount Net of VAT	5,809.08		
Less: BIR 2306	187.55		
BIR 2307	110.78	VATable Sales	5,809.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,510.75	VAT Zero Rated Sales	0.00
Add : VAT	445.20	VAT Amount	445.20
TOTAL AMOUNT DUE	5,955.95	TOTAL SALES	6,254.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/33800/0/32/08-11-2016/55

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. : 536772852306

Collection Ref. Code	: 1815-66-101-1	Premise Address	: SITIO IMOT,VITO,MINGLANILLA
Account ID	: 5360620000-3		
Customer Name	: BASTIDA,JOCELYN M.	TOTAL AMOUNT DUE	: 11,418.24
Meter Number	: MTR1027656		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53606200003

BC06/547.1/33800/0/32/08-11-2016/55

3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024732076105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994658

02462331659

Date : 08-11-2016

BC06/547.1/34000/0942343/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246233165-9

Collection Ref. Code : 1855-73-095-2

Customer Information----------

Name : FIN,ROSE MARIE LARIOSA

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3851 EVS6	Pole No	:	0942343
Serial No	:	01489910	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1084
Period From	:	07-10-2016	Prev Rdg	:	1045
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	203	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		190.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 182.91
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.28
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		34.97
CURRENT BILL - AUGUST 2016		225.50
TOTAL AMOUNT DUE		415.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 197.00

Your monthly electricity consumption chart

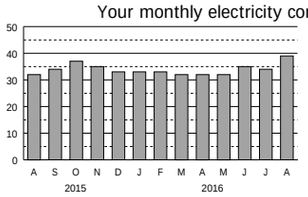

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.50		
Less : VAT	15.42		
Amount Net of VAT	210.08		
Less: BIR 2306	6.57		
BIR 2307	3.83	VATable Sales	210.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.68	VAT Zero Rated Sales	0.00
Add : VAT	15.42	VAT Amount	15.42
TOTAL AMOUNT DUE	215.10	TOTAL SALES	225.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/34000/0/32/08-11-2016/55

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. : 024732076105

Collection Ref. Code	: 1855-73-095-2	Premise Address	: TAGAYTAY,VITO, MINGLANILLA		
Account ID	: 0246233165-9				
Customer Name	: FIN,ROSE MARIE LARIOSA	TOTAL AMOUNT DUE	: 415.95	Overdue Bill	: 1
Meter Number	: 3851 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02462331659 BC06/547.1/34000/0/32/08-11-2016/55 3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776806718949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989153

77665795165

Date : 08-11-2016

BC06/547.1/34600/0942406/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766579516-5

Collection Ref. Code : 1853-63-284-8

Customer Information----------

Name : VALENZONA,RUDERICK TIU

Premise Address : VITO

TIN :

Metering Information----------

Meter No	:	554694 GS6	Pole No	:	0942406
Serial No	:	96319151	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4825
Period From	:	07-10-2016	Prev Rdg	:	4712
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	566	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		1,349.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
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	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		36.29
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.35
CURRENT BILL - AUGUST 2016		1,258.16
TOTAL AMOUNT DUE		2,607.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,650.00

Your monthly electricity consumption chart

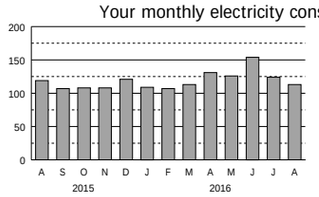

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.16		
Less : VAT	89.98		
Amount Net of VAT	1,168.18		
Less: BIR 2306	37.90		
BIR 2307	22.29	VATable Sales	1,168.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.99	VAT Zero Rated Sales	0.00
Add : VAT	89.98	VAT Amount	89.98
TOTAL AMOUNT DUE	1,197.97	TOTAL SALES	1,258.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/34600/0/32/08-11-2016/55

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. : 776806718949

Collection Ref. Code	: 1853-63-284-8	Premise Address	: VITO		
Account ID	: 7766579516-5				
Customer Name	: VALENZONA,RUDERICK TIU	TOTAL AMOUNT DUE	: 2,607.46	Overdue Bill	: 1
Meter Number	: 554694 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77665795165 BC06/547.1/34600/0/32/08-11-2016/55 3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138488930999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988472

13837200008

Date : 08-11-2016

BC06/547.1/34800/0942413/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1383720000-8

Collection Ref. Code : 1839-66-047-3

Customer Information----------

Name : REQUIRME,ROGELIO A.

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	430983GS6	Pole No	:	0942413
Serial No	:	53695641	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4295
Period From	:	07-10-2016	Prev Rdg	:	4239
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	50	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		1,141.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 9.74
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		61.31
CURRENT BILL - AUGUST 2016		457.96
TOTAL AMOUNT DUE		1,599.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 549.00

Your monthly electricity consumption chart

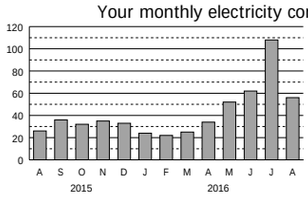

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.96		
Less : VAT	32.66		
Amount Net of VAT	425.30		
Less: BIR 2306	13.82		
BIR 2307	7.97	VATable Sales	425.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.51	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	436.17	TOTAL SALES	457.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/34800/0/32/08-11-2016/55

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. : 138488930999

Collection Ref. Code	: 1839-66-047-3	Premise Address	: VITO MINGLANILLA		
Account ID	: 1383720000-8				
Customer Name	: REQUIRME,ROGELIO A.	TOTAL AMOUNT DUE	: 1,599.69	Overdue Bill	: 1
Meter Number	: 430983GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13837200008 BC06/547.1/34800/0/32/08-11-2016/55 3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991809414641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993464

99175011065

Date : 08-11-2016

BC06/547.1/34900/0942413/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9917501106-5

Collection Ref. Code : 1861-36-986-7

Customer Information----------

Name : PINILI,WARLITO ALIPAR

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1045179	Pole No	:	0942413
Serial No	:	121573839	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	729
Period From	:	07-10-2016	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 171.46
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.89
CURRENT BILL - AUGUST 2016		312.99
TOTAL AMOUNT DUE		530.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 227.00

Your monthly electricity consumption chart

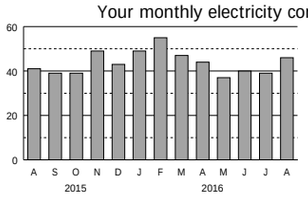

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.99		
Less : VAT	21.64		
Amount Net of VAT	291.35		
Less: BIR 2306	9.18		
BIR 2307	5.39	VATable Sales	291.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.78	VAT Zero Rated Sales	0.00
Add : VAT	21.64	VAT Amount	21.64
TOTAL AMOUNT DUE	298.42	TOTAL SALES	312.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/34900/0/32/08-11-2016/55

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. : 991809414641

Collection Ref. Code	: 1861-36-986-7	Premise Address	: TAGAYTAY,VITO, MINGLANILLA		
Account ID	: 9917501106-5				
Customer Name	: PINILI,WARLITO ALIPAR	TOTAL AMOUNT DUE	: 530.99	Overdue Bill	: 1
Meter Number	: MTR1045179				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99175011065 BC06/547.1/34900/0/32/08-11-2016/55 3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275937748705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988870

27507200007

Date : 08-11-2016

BC06/547.1/35000/0942406/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750720000-7

Collection Ref. Code : 1831-53-635-8

Customer Information----------

Name : PINILI,ROSALINDA R

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	196939WS6	Pole No	:	0942406
Serial No	:	48911189	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6034
Period From	:	07-10-2016	Prev Rdg	:	5971
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	60	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.94
CURRENT BILL - AUGUST 2016		561.01
TOTAL AMOUNT DUE		1,007.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 655.00

Your monthly electricity consumption chart

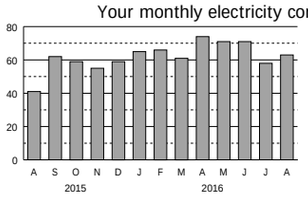

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.01		
Less : VAT	39.47		
Amount Net of VAT	521.54		
Less: BIR 2306	16.67		
BIR 2307	9.83	VATable Sales	521.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.04	VAT Zero Rated Sales	0.00
Add : VAT	39.47	VAT Amount	39.47
TOTAL AMOUNT DUE	534.51	TOTAL SALES	561.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/35000/0/32/08-11-2016/55

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. : 275937748705

Collection Ref. Code : 1831-53-635-8

Account ID : 2750720000-7

Customer Name : PINILI,ROSALINDA R

Meter Number : 196939WS6

Period : Jul 2016

Premise Address : VITO MINGLANILLA

TOTAL AMOUNT DUE : 1,007.55

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

27507200007

BC06/547.1/35000/0/32/08-11-2016/55

3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798988959110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996344

79857200004

Date : 08-11-2016

BC06/547.1/35100/0942413/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7985720000-4

Collection Ref. Code : 1813-80-254-8

Customer Information----------

Name : ABALO,ANABELITO MODES

Premise Address : TEVES,TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1125217	Pole No	:	0942413
Serial No	:	84448091	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	710
Period From	:	07-10-2016	Prev Rdg	:	664
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	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		225.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 171.30
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.91
CURRENT BILL - AUGUST 2016		313.17
TOTAL AMOUNT DUE		539.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 580.00

Your monthly electricity consumption chart

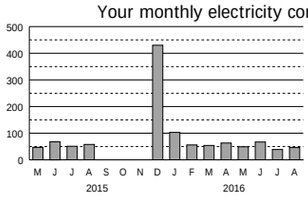

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.17		
Less : VAT	21.66		
Amount Net of VAT	291.51		
Less: BIR 2306	9.19		
BIR 2307	5.39	VATable Sales	291.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.93	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	298.59	TOTAL SALES	313.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/35100/0/32/08-11-2016/55

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. : 798988959110

Collection Ref. Code	: 1813-80-254-8	Premise Address	: TEVES,TAGAYTAY,VITO, MINGLANILLA		
Account ID	: 7985720000-4				
Customer Name	: ABALO,ANABELITO MODES	TOTAL AMOUNT DUE	: 539.12	Overdue Bill	: 1
Meter Number	: MTR1125217				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79857200004 BC06/547.1/35100/0/32/08-11-2016/55 3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281466911763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990878

28167200006

Date : 08-11-2016

BC06/547.1/35200/0942413/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816720000-6

Collection Ref. Code : 1825-66-293-2

Customer Information----------

Name : ROSALITA,BABYCER

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	211771WS6	Pole No	:	0942413
Serial No	:	49435117	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4449
Period From	:	07-10-2016	Prev Rdg	:	4407
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 154.67
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.30
CURRENT BILL - AUGUST 2016		288.40
TOTAL AMOUNT DUE		590.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 451.00

Your monthly electricity consumption chart

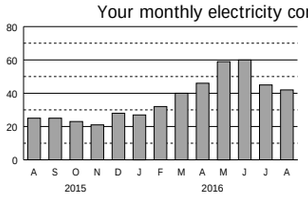

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.40		
Less : VAT	20.05		
Amount Net of VAT	268.35		
Less: BIR 2306	8.51		
BIR 2307	4.97	VATable Sales	268.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.87	VAT Zero Rated Sales	0.00
Add : VAT	20.05	VAT Amount	20.05
TOTAL AMOUNT DUE	274.92	TOTAL SALES	288.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/35200/0/32/08-11-2016/55

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. : 281466911763

Collection Ref. Code	: 1825-66-293-2	Premise Address	: VITO MINGLANILLA		
Account ID	: 2816720000-6				
Customer Name	: ROSALITA,BABYCER	TOTAL AMOUNT DUE	: 590.48	Overdue Bill	: 1
Meter Number	: 211771WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28167200006

BC06/547.1/35200/0/32/08-11-2016/55

3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325284345043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994173

32546200000

Date : 08-11-2016

BC06/547.1/35300/0942413/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254620000-0

Collection Ref. Code : 1829-67-965-1

Customer Information----------

Name : AIRLA,APOLONIO JR C

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	125343WS6	Pole No	:	0942413
Serial No	:	73805717	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24772
Period From	:	07-10-2016	Prev Rdg	:	24660
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
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	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,101.50	22.03
Sub-Total		31.25
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.41
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		147.45
CURRENT BILL - AUGUST 2016		1,241.77
TOTAL AMOUNT DUE		2,343.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,135.00

Your monthly electricity consumption chart

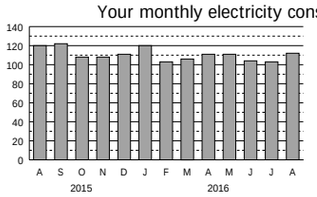

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.77		
Less : VAT	88.61		
Amount Net of VAT	1,153.16		
Less: BIR 2306	37.32		
BIR 2307	22.00	VATable Sales	1,153.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.84	VAT Zero Rated Sales	0.00
Add : VAT	88.61	VAT Amount	88.61
TOTAL AMOUNT DUE	1,182.45	TOTAL SALES	1,241.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/35300/0/32/08-11-2016/55

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. : 325284345043

Collection Ref. Code	: 1829-67-965-1	Premise Address	: VITO MINGLANILLA		
Account ID	: 3254620000-0				
Customer Name	: AIRLA,APOLONIO JR C	TOTAL AMOUNT DUE	: 2,343.15	Overdue Bill	: 1
Meter Number	: 125343WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32546200000

BC06/547.1/35300/0/32/08-11-2016/55

3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960842272186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995265

96016200006

Date : 08-11-2016

BC06/547.1/35400/0942322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601620000-6

Collection Ref. Code : 1843-41-224-1

Customer Information----------

Name : FIN,ELISA L

Premise Address : SITIO IMOT, 231 ANTONIO CABATUAN ST.,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119258	Pole No	:	0942322
Serial No	:	40075485	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1591
Period From	:	07-10-2016	Prev Rdg	:	1450
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:		Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
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	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		42.86
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.91
CURRENT BILL - AUGUST 2016		1,565.79
TOTAL AMOUNT DUE		3,128.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,700.00

Your monthly electricity consumption chart

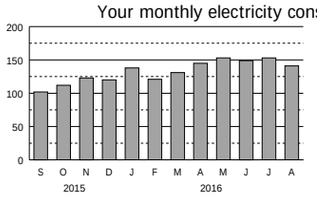

Avg Monthly Usage : 132.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.79		
Less : VAT	111.84		
Amount Net of VAT	1,453.95		
Less: BIR 2306	47.12		
BIR 2307	27.74	VATable Sales	1,453.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.09	VAT Zero Rated Sales	0.00
Add : VAT	111.84	VAT Amount	111.84
TOTAL AMOUNT DUE	1,490.93	TOTAL SALES	1,565.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/35400/0/32/08-11-2016/55

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. : 960842272186

Collection Ref. Code	: 1843-41-224-1	Premise Address	: SITIO IMOT, 231 ANTONIO CABATUAN ST.,VITO,MINGLANILLA
Account ID	: 9601620000-6		
Customer Name	: FIN,ELISA L	TOTAL AMOUNT DUE	: 3,128.39 Overdue Bill : 1
Meter Number	: MTR1119258		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96016200006 BC06/547.1/35400/0/32/08-11-2016/55 3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807312409273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988166

80759542808

Date : 08-11-2016

BC06/547.1/35500/0942322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8075954280-8

Collection Ref. Code : 1853-25-080-5

Customer Information----------

Name : SALONOY,MAXIMO ROMEO

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	542963 GS6	Pole No	:	0942322
Serial No	:	69896423	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4363
Period From	:	07-10-2016	Prev Rdg	:	4286
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 54.50	1.09
Sub-Total		- 108.78
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 8.20
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		89.69
CURRENT BILL - AUGUST 2016		713.35
TOTAL AMOUNT DUE		767.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,983.34

Your monthly electricity consumption chart

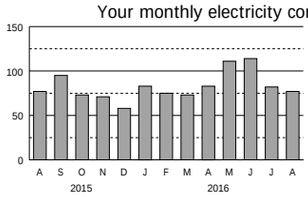

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.35		
Less : VAT	49.89		
Amount Net of VAT	663.46		
Less: BIR 2306	21.07		
BIR 2307	12.54	VATable Sales	663.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.85	VAT Zero Rated Sales	0.00
Add : VAT	49.89	VAT Amount	49.89
TOTAL AMOUNT DUE	679.74	TOTAL SALES	713.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/35500/0/32/08-11-2016/55

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. : 807312409273

Collection Ref. Code	: 1853-25-080-5	Premise Address	: TAGAYTAY,VITO, MINGLANILLA
Account ID	: 8075954280-8		
Customer Name	: SALONOY,MAXIMO ROMEO	TOTAL AMOUNT DUE	: 767.64
Meter Number	: 542963 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80759542808 BC06/547.1/35500/0/32/08-11-2016/55 3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924292663508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995406

92496200004

Date : 08-11-2016

BC06/547.1/35700/0942322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249620000-4

Collection Ref. Code : 1843-45-485-8

Customer Information----------

Name : FIN,JOSE ARCADIO Q

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	334872GS6	Pole No	:	0942322
Serial No	:	47264817	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6009
Period From	:	07-10-2016	Prev Rdg	:	5932
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 526.50	10.53
Sub-Total		- 99.34
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 7.07
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		90.87
CURRENT BILL - AUGUST 2016		723.97
TOTAL AMOUNT DUE		1,250.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 994.00

Your monthly electricity consumption chart

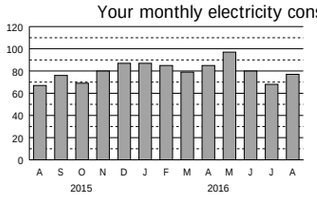

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.97		
Less : VAT	51.02		
Amount Net of VAT	672.95		
Less: BIR 2306	21.54		
BIR 2307	12.73	VATable Sales	672.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.68	VAT Zero Rated Sales	0.00
Add : VAT	51.02	VAT Amount	51.02
TOTAL AMOUNT DUE	689.70	TOTAL SALES	723.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/35700/0/32/08-11-2016/55

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. : 924292663508

Collection Ref. Code	: 1843-45-485-8	Premise Address	: VITO,MINGLANILLA		
Account ID	: 9249620000-4				
Customer Name	: FIN,JOSE ARCADIO Q	TOTAL AMOUNT DUE	: 1,250.33	Overdue Bill	: 1
Meter Number	: 334872GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92496200004 BC06/547.1/35700/0/32/08-11-2016/55 3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109491531693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988983

10956200009

Date : 08-11-2016

BC06/547.1/36000/0942315/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095620000-9

Collection Ref. Code : 1841-85-215-5

Customer Information----------

Name : SELLOTE,REXIE T

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	389902GS6	Pole No	:	0942315
Serial No	:	94411318	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3827
Period From	:	07-10-2016	Prev Rdg	:	3796
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	250	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 144.76
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
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		28.01
CURRENT BILL - AUGUST 2016		181.13
Advance Payment/Credit Adjustments		- 0.94
TOTAL AMOUNT DUE		389.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 269.00

Your monthly electricity consumption chart

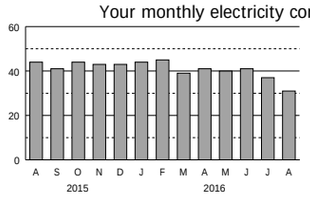

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.13		
Less : VAT	12.47		
Amount Net of VAT	168.66		
Less: BIR 2306	5.32		
BIR 2307	3.08	VATable Sales	168.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.26	VAT Zero Rated Sales	0.00
Add : VAT	12.47	VAT Amount	12.47
TOTAL AMOUNT DUE	172.73	TOTAL SALES	181.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/36000/0/32/08-11-2016/55

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. : 109491531693

Collection Ref. Code	: 1841-85-215-5	Premise Address	: VITO,MINGLANILLA		
Account ID	: 1095620000-9				
Customer Name	: SELLOTE,REXIE T	TOTAL AMOUNT DUE	: 389.40	Overdue Bill	: 1
Meter Number	: 389902GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10956200009 BC06/547.1/36000/0/32/08-11-2016/55 3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871183675606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987693

87133282472

Date : 08-11-2016

BC06/547.1/36100/0942322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713328247-2

Collection Ref. Code : 1853-32-254-7

Customer Information----------

Name : GONZALES,MAGDALENA LAPUS

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	543847 GS6	Pole No	:	0942322
Serial No	:	53181966	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1798
Period From	:	07-10-2016	Prev Rdg	:	1713
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 64.44
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.27
CURRENT BILL - AUGUST 2016		847.83
TOTAL AMOUNT DUE		1,665.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 417.00

Your monthly electricity consumption chart

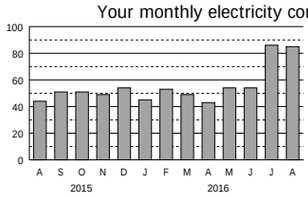

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.83		
Less : VAT	60.06		
Amount Net of VAT	787.77		
Less: BIR 2306	25.36		
BIR 2307	14.95	VATable Sales	787.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.46	VAT Zero Rated Sales	0.00
Add : VAT	60.06	VAT Amount	60.06
TOTAL AMOUNT DUE	807.52	TOTAL SALES	847.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/36100/0/32/08-11-2016/55

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. : 871183675606

Collection Ref. Code	: 1853-32-254-7	Premise Address	: TAGAYTAY,VITO, MINGLANILLA		
Account ID	: 8713328247-2				
Customer Name	: GONZALES,MAGDALENA LAPUS	TOTAL AMOUNT DUE	: 1,665.97	Overdue Bill	: 1
Meter Number	: 543847 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87133282472

BC06/547.1/36100/0/32/08-11-2016/55

3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791894660787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994258

79136200007

Date : 08-11-2016

BC06/547.1/36200/0942315/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913620000-7

Collection Ref. Code : 1817-80-419-7

Customer Information----------

Name : PARAGES,GERRY D

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1071036	Pole No	:	0942315
Serial No	:	125288176	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1125
Period From	:	07-10-2016	Prev Rdg	:	1079
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 171.41
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.28
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		44.90
CURRENT BILL - AUGUST 2016		313.05
TOTAL AMOUNT DUE		533.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 95.00

Your monthly electricity consumption chart

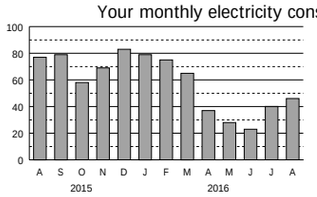

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.05		
Less : VAT	21.65		
Amount Net of VAT	291.40		
Less: BIR 2306	9.19		
BIR 2307	5.39	VATable Sales	291.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.82	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	298.47	TOTAL SALES	313.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/36200/0/32/08-11-2016/55

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. : 791894660787

Collection Ref. Code	: 1817-80-419-7	Premise Address	: VITO,MINGLANILLA		
Account ID	: 7913620000-7				
Customer Name	: PARAGES,GERRY D	TOTAL AMOUNT DUE	: 533.63	Overdue Bill	: 1
Meter Number	: MTR1071036				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79136200007 BC06/547.1/36200/0/32/08-11-2016/55 3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736825530179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987198

73694053874

Date : 08-11-2016

BC06/547.1/36300/0942315/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369405387-4

Collection Ref. Code : 1853-42-086-7

Customer Information----------

Name : SELLON,LILIA TECSON

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548972 GS6	Pole No	:	0942315
Serial No	:	65120847	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1934
Period From	:	07-10-2016	Prev Rdg	:	1894
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 187.78
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.81
CURRENT BILL - AUGUST 2016		230.91
TOTAL AMOUNT DUE		413.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 327.00

Your monthly electricity consumption chart

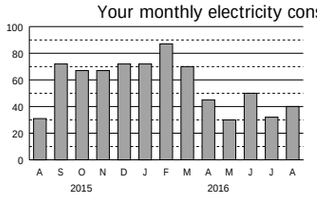

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.91		
Less : VAT	15.78		
Amount Net of VAT	215.13		
Less: BIR 2306	6.72		
BIR 2307	3.92	VATable Sales	215.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.49	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	220.27	TOTAL SALES	230.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/36300/0/32/08-11-2016/55

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. : 736825530179

Collection Ref. Code : 1853-42-086-7

Account ID : 7369405387-4

Customer Name : SELLON,LILIA TECSON

Meter Number : 548972 GS6

Period : Jul 2016

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TOTAL AMOUNT DUE : 413.87

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 _____

73694053874 BC06/547.1/36300/0/32/08-11-2016/55 3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941192954048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989128

94136200006

Date : 08-11-2016

BC06/547.1/36400/0942315/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413620000-6

Collection Ref. Code : 1817-79-134-6

Customer Information----------

Name : JUAREZ,ERLINDA C

Premise Address : VITO,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	367004GS6	Pole No	:	0942315
Serial No	:	2002110609	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10242
Period From	:	07-10-2016	Prev Rdg	:	10138
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	474	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		1,121.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		31.00
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.23
CURRENT BILL - AUGUST 2016		1,155.73
TOTAL AMOUNT DUE		2,277.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 978.00

Your monthly electricity consumption chart

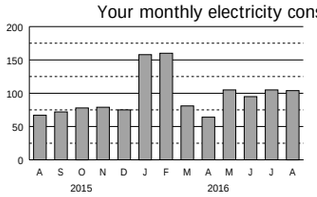

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.73		
Less : VAT	82.58		
Amount Net of VAT	1,073.15		
Less: BIR 2306	34.79		
BIR 2307	20.47	VATable Sales	1,073.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.89	VAT Zero Rated Sales	0.00
Add : VAT	82.58	VAT Amount	82.58
TOTAL AMOUNT DUE	1,100.47	TOTAL SALES	1,155.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/36400/0/32/08-11-2016/55

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. : 941192954048

Collection Ref. Code : 1817-79-134-6

Account ID : 9413620000-6

Customer Name : JUAREZ,ERLINDA C

Meter Number : 367004GS6

Period : Jul 2016

Premise Address : VITO,VITO,MINGLANILLA

TOTAL AMOUNT DUE : 2,277.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94136200006

BC06/547.1/36400/0/32/08-11-2016/55

3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901897107618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986826

90196200001

Date : 08-11-2016

BC06/547.1/36700/0995046/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019620000-1

Collection Ref. Code : 1821-70-428-2

Customer Information----------

Name : FIN,ROLANDO

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	7263FA21	Pole No	:	0995046
Serial No	:	231570	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8905
Period From	:	07-10-2016	Prev Rdg	:	8812
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	125	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		676.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 30.65
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.22
CURRENT BILL - AUGUST 2016		970.16
TOTAL AMOUNT DUE		1,646.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 732.00

Your monthly electricity consumption chart

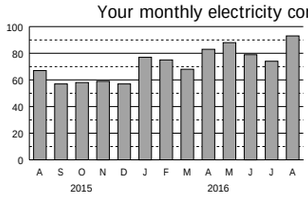

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.16		
Less : VAT	68.66		
Amount Net of VAT	901.50		
Less: BIR 2306	28.96		
BIR 2307	17.14	VATable Sales	901.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.40	VAT Zero Rated Sales	0.00
Add : VAT	68.66	VAT Amount	68.66
TOTAL AMOUNT DUE	924.06	TOTAL SALES	970.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/36700/0/32/08-11-2016/55

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. : 901897107618

Collection Ref. Code : 1821-70-428-2

Account ID : 9019620000-1

Customer Name : FIN,ROLANDO

Meter Number : 7263FA21

Period : Jul 2016

Premise Address : VITO MINGLANILLA

TOTAL AMOUNT DUE : 1,646.71

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

90196200001 BC06/547.1/36700/0/32/08-11-2016/55 3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423180552398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994745

42307200008

Date : 08-11-2016

BC06/547.1/36800/0991071/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230720000-8

Collection Ref. Code : 1823-21-281-6

Customer Information----------

Name : LARIOSA,ZACARIAS JR

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6873FA21	Pole No	:	0991071
Serial No	:	216119	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1434
Period From	:	07-10-2016	Prev Rdg	:	1341
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		- 24.14
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.05
CURRENT BILL - AUGUST 2016		977.50
TOTAL AMOUNT DUE		1,979.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,004.00

Your monthly electricity consumption chart

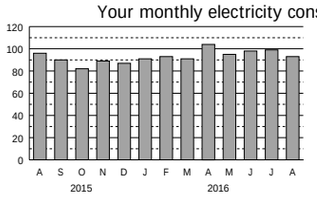

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.50		
Less : VAT	69.45		
Amount Net of VAT	908.05		
Less: BIR 2306	29.29		
BIR 2307	17.28	VATable Sales	908.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.48	VAT Zero Rated Sales	0.00
Add : VAT	69.45	VAT Amount	69.45
TOTAL AMOUNT DUE	930.93	TOTAL SALES	977.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/36800/0/32/08-11-2016/55

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. : 423180552398

Collection Ref. Code	: 1823-21-281-6	Premise Address	: VITO MINGLANILLA		
Account ID	: 4230720000-8				
Customer Name	: LARIOSA,ZACARIAS JR	TOTAL AMOUNT DUE	: 1,979.74	Overdue Bill	: 1
Meter Number	: 6873FA21				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42307200008 BC06/547.1/36800/0/32/08-11-2016/55 3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880873848305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990736

88093660772

Date : 08-11-2016

BC06/547.1/37000/0942364/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809366077-2

Collection Ref. Code : 1853-27-740-1

Customer Information----------

Name : PANSACALA,MAXIMINA LANOSA

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	504920 GS6	Pole No	:	0942364
Serial No	:	58735617	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3009
Period From	:	07-10-2016	Prev Rdg	:	2942
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	346	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		542.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 110.43
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.43
CURRENT BILL - AUGUST 2016		604.95
TOTAL AMOUNT DUE		1,147.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 315.00

Your monthly electricity consumption chart

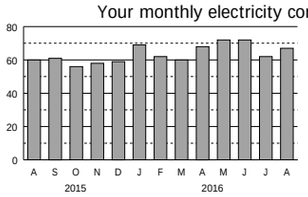

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.95		
Less : VAT	42.88		
Amount Net of VAT	562.07		
Less: BIR 2306	18.11		
BIR 2307	10.60	VATable Sales	562.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.36	VAT Zero Rated Sales	0.00
Add : VAT	42.88	VAT Amount	42.88
TOTAL AMOUNT DUE	576.24	TOTAL SALES	604.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/37000/0/32/08-11-2016/55

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. : 880873848305

Collection Ref. Code	: 1853-27-740-1	Premise Address	: TAGAYTAY,VITO,MINGLANILLA		
Account ID	: 8809366077-2				
Customer Name	: PANSACALA,MAXIMINA LANOSA	TOTAL AMOUNT DUE	: 1,147.83	Overdue Bill	: 1
Meter Number	: 504920 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88093660772

BC06/547.1/37000/0/32/08-11-2016/55

3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674129043822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988202

67452501546

Date : 08-11-2016

BC06/547.1/37100/0942364/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745250154-6

Collection Ref. Code : 1859-29-761-7

Customer Information----------

Name : ENJAYNES,JUNIFER SELLOTE

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1006090	Pole No	:	0942364
Serial No	:	32166571	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2392
Period From	:	07-10-2016	Prev Rdg	:	2249
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	222	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		1,572.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
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	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		43.22
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.49
CURRENT BILL - AUGUST 2016		1,587.64
TOTAL AMOUNT DUE		3,159.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,027.00

Your monthly electricity consumption chart

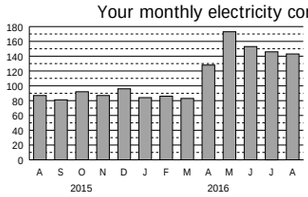

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.64		
Less : VAT	113.37		
Amount Net of VAT	1,474.27		
Less: BIR 2306	47.77		
BIR 2307	28.12	VATable Sales	1,474.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.38	VAT Zero Rated Sales	0.00
Add : VAT	113.37	VAT Amount	113.37
TOTAL AMOUNT DUE	1,511.75	TOTAL SALES	1,587.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/37100/0/32/08-11-2016/55

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. : 674129043822

Collection Ref. Code	: 1859-29-761-7	Premise Address	: TAGAYTAY,VITO, MINGLANILLA		
Account ID	: 6745250154-6				
Customer Name	: ENJAYNES,JUNIFER SELLOTE	TOTAL AMOUNT DUE	: 3,159.97	Overdue Bill	: 1
Meter Number	: MTR1006090				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67452501546 BC06/547.1/37100/0/32/08-11-2016/55 3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563357197234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995806

56327200004

Date : 08-11-2016

BC06/547.1/37200/0942406/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632720000-4

Collection Ref. Code : 1809-90-830-2

Customer Information----------

Name : DUGADUGA,VIRGINIA P.

Premise Address : TAGAYTAY,Minglanilla

TIN :

Metering Information----------

Meter No	:	195815WS6	Pole No	:	0942406
Serial No	:	34714007	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	95922
Period From	:	07-10-2016	Prev Rdg	:	95849
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	200	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		360.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 360.50	7.21
Sub-Total		- 96.98
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.81
CURRENT BILL - AUGUST 2016		683.46
TOTAL AMOUNT DUE		1,044.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 800.00

Your monthly electricity consumption chart

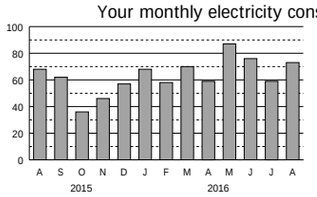

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.46		
Less : VAT	48.05		
Amount Net of VAT	635.41		
Less: BIR 2306	20.29		
BIR 2307	12.01	VATable Sales	635.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.11	VAT Zero Rated Sales	0.00
Add : VAT	48.05	VAT Amount	48.05
TOTAL AMOUNT DUE	651.16	TOTAL SALES	683.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/37200/0/32/08-11-2016/55

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. : 563357197234

Collection Ref. Code	: 1809-90-830-2	Premise Address	: TAGAYTAY,Minglanilla		
Account ID	: 5632720000-4				
Customer Name	: DUGADUGA,VIRGINIA P.	TOTAL AMOUNT DUE	: 1,044.02	Overdue Bill	: 1
Meter Number	: 195815WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56327200004 BC06/547.1/37200/0/32/08-11-2016/55 3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051065424949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991776

05136200002

Date : 08-11-2016

BC06/547.1/37300/0942343/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513620000-2

Collection Ref. Code : 1817-79-152-4

Customer Information----------

Name : SATORRE,JESSICA R

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234951DS6	Pole No	:	0942343
Serial No	:	12236244	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3751
Period From	:	07-10-2016	Prev Rdg	:	3716
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		818.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 151.45
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 11.30
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		33.02
CURRENT BILL - AUGUST 2016		217.21
TOTAL AMOUNT DUE		1,035.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 200.00

Your monthly electricity consumption chart

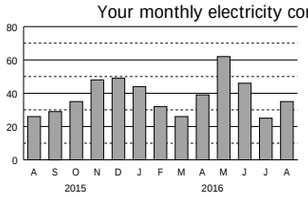

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.21		
Less : VAT	15.43		
Amount Net of VAT	201.78		
Less: BIR 2306	6.57		
BIR 2307	3.70	VATable Sales	201.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.51	VAT Zero Rated Sales	0.00
Add : VAT	15.43	VAT Amount	15.43
TOTAL AMOUNT DUE	206.94	TOTAL SALES	217.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/37300/0/32/08-11-2016/55

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. : 051065424949

Collection Ref. Code	: 1817-79-152-4	Premise Address	: TAGAYTAY,VITO,MINGLANILLA
Account ID	: 0513620000-2		
Customer Name	: SATORRE,JESSICA R	TOTAL AMOUNT DUE	: 1,035.63 Overdue Bill : 2
Meter Number	: 234951DS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05136200002 BC06/547.1/37300/0/32/08-11-2016/55 3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793150701201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994655

79337200004

Date : 08-11-2016

BC06/547.1/37400/0942343/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933720000-4

Collection Ref. Code : 1811-39-131-1

Customer Information----------

Name : LARIOSA,MERLINDA L.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1038055	Pole No	:	0942343
Serial No	:	126817227	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	722
Period From	:	07-10-2016	Prev Rdg	:	679
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	170	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		751.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 149.45
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.12
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		43.37
CURRENT BILL - AUGUST 2016		305.15
TOTAL AMOUNT DUE		1,057.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 200.00

Your monthly electricity consumption chart

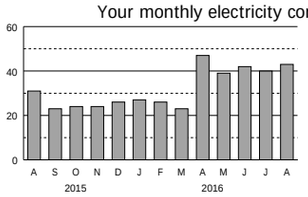

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.15		
Less : VAT	21.58		
Amount Net of VAT	283.57		
Less: BIR 2306	9.16		
BIR 2307	5.26	VATable Sales	283.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.15	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	290.73	TOTAL SALES	305.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/37400/0/32/08-11-2016/55

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. : 793150701201

Collection Ref. Code	: 1811-39-131-1	Premise Address	: VITO,MINGLANILLA		
Account ID	: 7933720000-4				
Customer Name	: LARIOSA,MERLINDA L.	TOTAL AMOUNT DUE	: 1,057.12	Overdue Bill	: 3
Meter Number	: MTR1038055				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79337200004 BC06/547.1/37400/0/32/08-11-2016/55 3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488996906386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993317

48846155314

Date : 08-11-2016

BC06/547.1/37400/0942343/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884615531-4

Collection Ref. Code : 1861-61-944-8

Customer Information----------

Name : RACHO,MARILYN PARAGES

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1074981	Pole No	:	0942343
Serial No	:	40012152	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1135
Period From	:	07-10-2016	Prev Rdg	:	1084
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,053.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 1,053.50	21.07
Sub-Total		- 124.97
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 8.86
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		55.94
CURRENT BILL - AUGUST 2016		417.76
TOTAL AMOUNT DUE		1,471.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 894.00

Your monthly electricity consumption chart

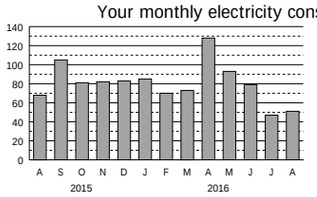

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.76		
Less : VAT	29.84		
Amount Net of VAT	387.92		
Less: BIR 2306	12.62		
BIR 2307	7.27	VATable Sales	387.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.03	VAT Zero Rated Sales	0.00
Add : VAT	29.84	VAT Amount	29.84
TOTAL AMOUNT DUE	397.87	TOTAL SALES	417.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/37400/0/32/08-11-2016/55

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. : 488996906386

Collection Ref. Code	: 1861-61-944-8	Premise Address	: VITO,MINGLANILLA		
Account ID	: 4884615531-4				
Customer Name	: RACHO,MARILYN PARAGES	TOTAL AMOUNT DUE	: 1,471.08	Overdue Bill	: 2
Meter Number	: MTR1074981				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48846155314 BC06/547.1/37400/0/32/08-11-2016/55 3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421189743913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993879

42126077306

Date : 08-11-2016

BC06/547.1/37800/0942371/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212607730-6

Collection Ref. Code : 1861-27-554-4

Customer Information----------

Name : PARKER,MARIA CATHERINE ESTRADA

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1082068	Pole No	:	0942371
Serial No	:	125287487	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3658
Period From	:	07-10-2016	Prev Rdg	:	3422
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	436	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		2,545.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
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	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,545.50	50.91
Sub-Total		70.34
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.55
CURRENT BILL - AUGUST 2016		2,615.38
TOTAL AMOUNT DUE		5,160.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,631.00

Your monthly electricity consumption chart

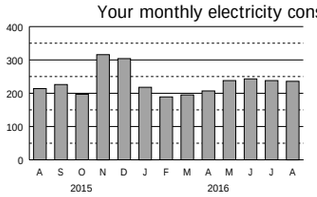

Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.38		
Less : VAT	186.60		
Amount Net of VAT	2,428.78		
Less: BIR 2306	78.62		
BIR 2307	46.33	VATable Sales	2,428.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,303.83	VAT Zero Rated Sales	0.00
Add : VAT	186.60	VAT Amount	186.60
TOTAL AMOUNT DUE	2,490.43	TOTAL SALES	2,615.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/37800/0/32/08-11-2016/55

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. : 421189743913

Collection Ref. Code : 1861-27-554-4

Account ID : 4212607730-6

Customer Name : PARKER,MARIA CATHERINE ESTRADA

Meter Number : MTR1082068

Period : Jul 2016

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TOTAL AMOUNT DUE : 5,160.94

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 _____

42126077306

BC06/547.1/37800/0/32/08-11-2016/55

3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765328451058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996601

76587788316

Date : 08-11-2016

BC06/547.1/38000/0942406/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658778831-6

Collection Ref. Code : 1849-35-887-7

Customer Information----------

Name : BERDON,MELECIO CABARSE

Premise Address : NEAR VITO BRGY. HALL

TIN : 228-448-492-000

Metering Information----------

Meter No	:	490352GS6	Pole No	:	0942406
Serial No	:	94430908	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7718
Period From	:	07-10-2016	Prev Rdg	:	7525
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	236	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		2,055.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
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	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,055.50	41.11
Sub-Total		56.99
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		254.03
CURRENT BILL - AUGUST 2016		2,139.31
TOTAL AMOUNT DUE		4,194.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,250.00

Your monthly electricity consumption chart

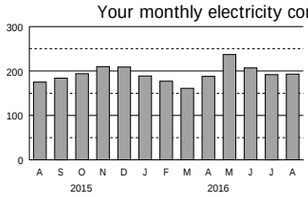

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.31		
Less : VAT	152.66		
Amount Net of VAT	1,986.65		
Less: BIR 2306	64.31		
BIR 2307	37.89	VATable Sales	1,986.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,884.45	VAT Zero Rated Sales	0.00
Add : VAT	152.66	VAT Amount	152.66
TOTAL AMOUNT DUE	2,037.11	TOTAL SALES	2,139.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/38000/0/32/08-11-2016/55

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. : 765328451058

Collection Ref. Code	: 1849-35-887-7	Premise Address	: NEAR VITO BRGY. HALL		
Account ID	: 7658778831-6				
Customer Name	: BERDON,MELECIO CABARSE	TOTAL AMOUNT DUE	: 4,194.74	Overdue Bill	: 1
Meter Number	: 490352GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76587788316

BC06/547.1/38000/0/32/08-11-2016/55

3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967044148315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986307

96757200009

Date : 08-11-2016

BC06/547.1/38600/0942385/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9675720000-9

Collection Ref. Code : 1813-60-443-6

Customer Information----------

Name : PENARANDA,CONCEPCION P.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	505345 GS6	Pole No	:	0942385
Serial No	:	75987134	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2652
Period From	:	07-10-2016	Prev Rdg	:	2579
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		- 79.91
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.95
CURRENT BILL - AUGUST 2016		702.67
TOTAL AMOUNT DUE		1,916.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 559.00

Your monthly electricity consumption chart

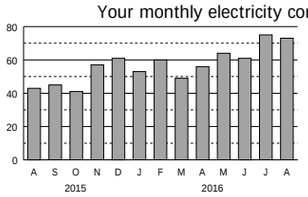

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.67		
Less : VAT	50.11		
Amount Net of VAT	652.56		
Less: BIR 2306	21.15		
BIR 2307	12.36	VATable Sales	652.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.05	VAT Zero Rated Sales	0.00
Add : VAT	50.11	VAT Amount	50.11
TOTAL AMOUNT DUE	669.16	TOTAL SALES	702.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/38600/0/32/08-11-2016/55

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. : 967044148315

Collection Ref. Code	: 1813-60-443-6	Premise Address	: VITO,MINGLANILLA		
Account ID	: 9675720000-9				
Customer Name	: PENARANDA,CONCEPCION P.	TOTAL AMOUNT DUE	: 1,916.53	Overdue Bill	: 2
Meter Number	: 505345 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96757200009 BC06/547.1/38600/0/32/08-11-2016/55 3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971564294494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987423

97119306104

Date : 08-11-2016

BC06/547.1/38700/0942385/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711930610-4

Collection Ref. Code : 1857-91-380-9

Customer Information----------

Name : PEREGRINO,ARCHIE CANON

Premise Address : SITIO ACOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8905 EES6	Pole No	:	0942385
Serial No	:	06115951	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1534
Period From	:	07-10-2016	Prev Rdg	:	1512
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
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 212.84	- 138.35
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 136.27
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.76
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		17.13
CURRENT BILL - AUGUST 2016		93.70
TOTAL AMOUNT DUE		197.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 195.00

Your monthly electricity consumption chart

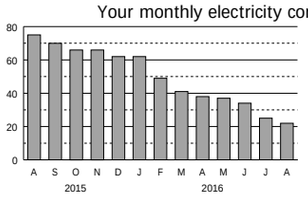

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.70		
Less : VAT	6.26		
Amount Net of VAT	87.44		
Less: BIR 2306	2.70		
BIR 2307	1.54	VATable Sales	87.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.20	VAT Zero Rated Sales	0.00
Add : VAT	6.26	VAT Amount	6.26
TOTAL AMOUNT DUE	89.46	TOTAL SALES	93.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/38700/0/32/08-11-2016/55

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. : 971564294494

Collection Ref. Code	: 1857-91-380-9	Premise Address	: SITIO ACOY,VITO, MINGLANILLA		
Account ID	: 9711930610-4				
Customer Name	: PEREGRINO,ARCHIE CANON	TOTAL AMOUNT DUE	: 197.49	Overdue Bill	: 1
Meter Number	: 8905 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97119306104

BC06/547.1/38700/0/32/08-11-2016/55

3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907952295784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988618

90777200008

Date : 08-11-2016

BC06/547.1/39000/0942385/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9077720000-8

Collection Ref. Code : 1833-60-422-9

Customer Information----------

Name : TECSON,CLARITA C

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	106603SS6	Pole No	:	0942385
Serial No	:	78537263	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4252
Period From	:	07-10-2016	Prev Rdg	:	3874
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	400	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,727.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,039.08
Transmission Charge	0.3063/kWh	115.78
System Loss Charge	0.885/kWh	334.53
Sub-Total		2,489.39
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,727.50	74.55
Sub-Total		105.66
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		129.28
Transmission		2.75
System Loss		20.39
Distribution		130.39
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		496.19
CURRENT BILL - AUGUST 2016		4,177.81
TOTAL AMOUNT DUE		7,905.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,761.00

Your monthly electricity consumption chart

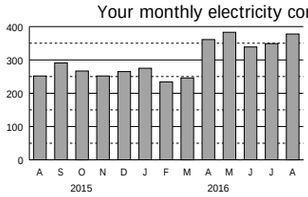

Avg Monthly Usage : 299.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,177.81		
Less : VAT	297.70		
Amount Net of VAT	3,880.11		
Less: BIR 2306	125.42		
BIR 2307	74.00	VATable Sales	3,880.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,680.69	VAT Zero Rated Sales	0.00
Add : VAT	297.70	VAT Amount	297.70
TOTAL AMOUNT DUE	3,978.39	TOTAL SALES	4,177.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/39000/0/32/08-11-2016/55

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. : 907952295784

Collection Ref. Code	: 1833-60-422-9	Premise Address	: VITO MINGLANILLA		
Account ID	: 9077720000-8				
Customer Name	: TECSON,CLARITA C	TOTAL AMOUNT DUE	: 7,905.54	Overdue Bill	: 1
Meter Number	: 106603SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90777200008 BC06/547.1/39000/0/32/08-11-2016/55 3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238918151307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988051

23816200002

Date : 08-11-2016

BC06/547.1/39300/0942392/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381620000-2

Collection Ref. Code : 1817-39-395-2

Customer Information----------

Name : BARADE,ROMEO JR. N

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	406503GS6	Pole No	:	0942392
Serial No	:	2003227077	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8567
Period From	:	07-10-2016	Prev Rdg	:	8488
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	300	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 98.29
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.64
CURRENT BILL - AUGUST 2016		746.67
TOTAL AMOUNT DUE		1,467.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,156.00

Your monthly electricity consumption chart

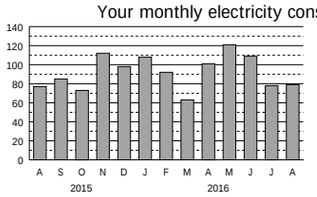

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.67		
Less : VAT	52.73		
Amount Net of VAT	693.94		
Less: BIR 2306	22.25		
BIR 2307	13.13	VATable Sales	693.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.56	VAT Zero Rated Sales	0.00
Add : VAT	52.73	VAT Amount	52.73
TOTAL AMOUNT DUE	711.29	TOTAL SALES	746.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/39300/0/32/08-11-2016/55

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. : 238918151307

Collection Ref. Code	: 1817-39-395-2	Premise Address	: TAGAYTAY,VITO,MINGLANILLA		
Account ID	: 2381620000-2				
Customer Name	: BARADE,ROMEO JR. N	TOTAL AMOUNT DUE	: 1,467.34	Overdue Bill	: 1
Meter Number	: 406503GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23816200002

BC06/547.1/39300/0/32/08-11-2016/55

3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909250205833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989544

90905672144

Date : 08-11-2016

BC06/547.1/40000/0942441/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9090567214-4

Collection Ref. Code : 1857-98-656-3

Customer Information----------

Name : EDULLANTES,HAIDEE BETORU

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1003622	Pole No	:	0942441
Serial No	:	121572835	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2494
Period From	:	07-10-2016	Prev Rdg	:	2388
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	360	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		1,235.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
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	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		33.43
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.64
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		140.07
CURRENT BILL - AUGUST 2016		1,179.88
TOTAL AMOUNT DUE		2,415.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,404.00

Your monthly electricity consumption chart

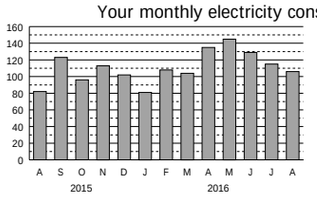

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.88		
Less : VAT	84.37		
Amount Net of VAT	1,095.51		
Less: BIR 2306	35.55		
BIR 2307	20.90	VATable Sales	1,095.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.06	VAT Zero Rated Sales	0.00
Add : VAT	84.37	VAT Amount	84.37
TOTAL AMOUNT DUE	1,123.43	TOTAL SALES	1,179.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/40000/0/32/08-11-2016/55

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. : 909250205833

Collection Ref. Code	: 1857-98-656-3	Premise Address	: VITO,MINGLANILLA		
Account ID	: 9090567214-4				
Customer Name	: EDULLANTES,HAIDEE BETORU	TOTAL AMOUNT DUE	: 2,415.60	Overdue Bill	: 1
Meter Number	: MTR1003622				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90905672144 BC06/547.1/40000/0/32/08-11-2016/55 3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674715155960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988529

67446200007

Date : 08-11-2016

BC06/547.1/40100/0942420/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744620000-7

Collection Ref. Code : 1829-66-041-1

Customer Information----------

Name : GEONZON,EDELITA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	177306DS6	Pole No	:	0942420
Serial No	:	10700457	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	80809
Period From	:	07-10-2016	Prev Rdg	:	80778
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	90	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		217.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 144.59
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
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		28.03
CURRENT BILL - AUGUST 2016		181.32
TOTAL AMOUNT DUE		398.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 104.00

Your monthly electricity consumption chart

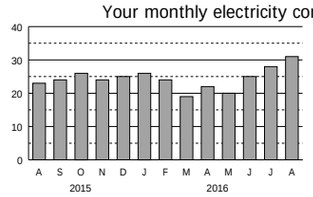

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.32		
Less : VAT	12.49		
Amount Net of VAT	168.83		
Less: BIR 2306	5.33		
BIR 2307	3.08	VATable Sales	168.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.42	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	172.91	TOTAL SALES	181.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/40100/0/32/08-11-2016/55

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. : 674715155960

Collection Ref. Code	: 1829-66-041-1	Premise Address	: VITO MINGLANILLA		
Account ID	: 6744620000-7				
Customer Name	: GEONZON,EDELITA	TOTAL AMOUNT DUE	: 398.69	Overdue Bill	: 2
Meter Number	: 177306DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67446200007 BC06/547.1/40100/0/32/08-11-2016/55 3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698718520012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995151

69846200009

Date : 08-11-2016

BC06/547.1/40200/0942434/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984620000-9

Collection Ref. Code : 1837-74-242-1

Customer Information----------

Name : GEONZON,ESTERLINA

Premise Address : TAGAYTAY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	136910WS6	Pole No	:	0942434
Serial No	:	44755066	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	71626
Period From	:	07-10-2016	Prev Rdg	:	71575
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 136.86
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.44
CURRENT BILL - AUGUST 2016		404.37
TOTAL AMOUNT DUE		863.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 589.00

Your monthly electricity consumption chart

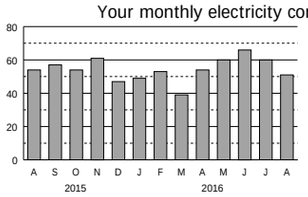

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.37		
Less : VAT	28.40		
Amount Net of VAT	375.97		
Less: BIR 2306	12.02		
BIR 2307	7.03	VATable Sales	375.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.92	VAT Zero Rated Sales	0.00
Add : VAT	28.40	VAT Amount	28.40
TOTAL AMOUNT DUE	385.32	TOTAL SALES	404.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/40200/0/32/08-11-2016/55

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. : 698718520012

Collection Ref. Code	: 1837-74-242-1	Premise Address	: TAGAYTAY VITO,MINGLANILLA
Account ID	: 6984620000-9		
Customer Name	: GEONZON,ESTERLINA	TOTAL AMOUNT DUE	: 863.48
Meter Number	: 136910WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69846200009

BC06/547.1/40200/0/32/08-11-2016/55

3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083760406639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991383

08327200005

Date : 08-11-2016

BC06/547.1/40400/0942434/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832720000-5

Collection Ref. Code : 1809-94-083-4

Customer Information----------

Name : JUAREZ,EDWIN N.

Premise Address : NR STO NINO CHPL,Minglanilla

TIN :

Metering Information----------

Meter No	:	199635WS6	Pole No	:	0942434
Serial No	:	45781138	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	48742
Period From	:	07-10-2016	Prev Rdg	:	48659
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		563.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		- 55.74
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
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		102.74
CURRENT BILL - AUGUST 2016		836.11
TOTAL AMOUNT DUE		1,399.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 595.00

Your monthly electricity consumption chart

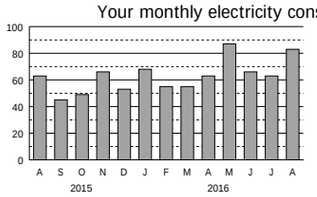

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.11		
Less : VAT	59.53		
Amount Net of VAT	776.58		
Less: BIR 2306	25.12		
BIR 2307	14.74	VATable Sales	776.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.72	VAT Zero Rated Sales	0.00
Add : VAT	59.53	VAT Amount	59.53
TOTAL AMOUNT DUE	796.25	TOTAL SALES	836.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/40400/0/32/08-11-2016/55

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. : 083760406639

Collection Ref. Code	: 1809-94-083-4	Premise Address	: NR STO NINO CHPL,Minglanilla		
Account ID	: 0832720000-5				
Customer Name	: JUAREZ,EDWIN N.	TOTAL AMOUNT DUE	: 1,399.68	Overdue Bill	: 1
Meter Number	: 199635WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08327200005 BC06/547.1/40400/0/32/08-11-2016/55 3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460644315448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995331

46057200001

Date : 08-11-2016

BC06/547.1/40500/0942434/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605720000-1

Collection Ref. Code : 1825-53-896-4

Customer Information----------

Name : VITA,ELIZABETH

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401503GS6	Pole No	:	0942434
Serial No	:	2003222950	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2440
Period From	:	07-10-2016	Prev Rdg	:	2424
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		155.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
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 151.15	- 151.15
Surcharge	0.02 of 155.50	3.11
Sub-Total		- 148.04
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
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		8.64
CURRENT BILL - AUGUST 2016		16.75
Debit Adjustments		5.37
TOTAL AMOUNT DUE		177.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2015 - 53.00

Your monthly electricity consumption chart

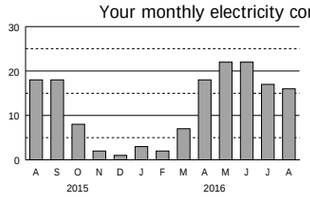

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.75		
Less : VAT	0.98		
Amount Net of VAT	15.77		
Less: BIR 2306	0.46		
BIR 2307	0.16	VATable Sales	15.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.15	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	16.13	TOTAL SALES	16.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/40500/0/32/08-11-2016/55

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. : 460644315448

Collection Ref. Code : 1825-53-896-4

Account ID : 4605720000-1

Customer Name : VITA,ELIZABETH

Meter Number : 401503GS6

Period : Jun 2016 to Jul 2016

Premise Address : VITO MINGLANILLA

TOTAL AMOUNT DUE : 177.40

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

46057200001 BC06/547.1/40500/0/32/08-11-2016/55 3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714967916469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991712

71446200009

Date : 08-11-2016

BC06/547.1/40700/0942441/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7144620000-9

Collection Ref. Code : 1839-51-947-9

Customer Information----------

Name : GEONZON,CESARIA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	233595DS6	Pole No	:	0942441
Serial No	:	12495832	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4266
Period From	:	07-10-2016	Prev Rdg	:	4246
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
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 188.95	- 188.95
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 187.19
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.73
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		10.37
CURRENT BILL - AUGUST 2016		17.13
TOTAL AMOUNT DUE		105.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 110.00

Your monthly electricity consumption chart

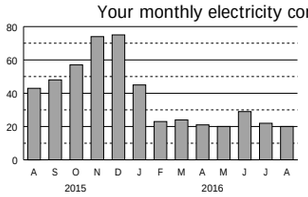

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.13		
Less : VAT	0.81		
Amount Net of VAT	16.32		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	16.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.77	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.58	TOTAL SALES	17.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/40700/0/32/08-11-2016/55

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. : 714967916469

Collection Ref. Code	: 1839-51-947-9	Premise Address	: VITO MINGLANILLA		
Account ID	: 7144620000-9				
Customer Name	: GEONZON,CESARIA	TOTAL AMOUNT DUE	: 105.10	Overdue Bill	: 1
Meter Number	: 233595DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71446200009 BC06/547.1/40700/0/32/08-11-2016/55 3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746677563893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990506

74687200001

Date : 08-11-2016

BC06/547.1/40900/0942441/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468720000-1

Collection Ref. Code : 1833-66-143-5

Customer Information----------

Name : DIARESCO,HANEDINA G

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	136374WS6	Pole No	:	0942441
Serial No	:	52713440	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4586
Period From	:	07-10-2016	Prev Rdg	:	4552
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 154.92
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 11.90
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		31.13
CURRENT BILL - AUGUST 2016		202.40
TOTAL AMOUNT DUE		611.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 385.00

Your monthly electricity consumption chart

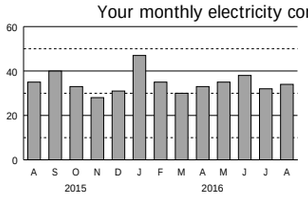

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.40		
Less : VAT	14.06		
Amount Net of VAT	188.34		
Less: BIR 2306	5.99		
BIR 2307	3.44	VATable Sales	188.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.91	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	192.97	TOTAL SALES	202.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/40900/0/32/08-11-2016/55

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. : 746677563893

Collection Ref. Code	: 1833-66-143-5	Premise Address	: VITO MINGLANILLA		
Account ID	: 7468720000-1				
Customer Name	: DIARESCO,HANEDINA G	TOTAL AMOUNT DUE	: 611.21	Overdue Bill	: 2
Meter Number	: 136374WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74687200001 BC06/547.1/40900/0/32/08-11-2016/55 3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930145044474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996947

93057200003

Date : 08-11-2016

BC06/547.1/41100/0942441/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305720000-3

Collection Ref. Code : 1825-52-836-5

Customer Information----------

Name : GEONZON,EDITHA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376897GS6	Pole No	:	0942441
Serial No	:	2003136864	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6548
Period From	:	07-10-2016	Prev Rdg	:	6508
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	40	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		110.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 189.23
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.62
CURRENT BILL - AUGUST 2016		229.27
TOTAL AMOUNT DUE		339.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 200.00

Your monthly electricity consumption chart

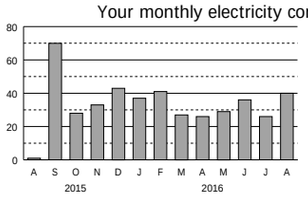

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.27		
Less : VAT	15.60		
Amount Net of VAT	213.67		
Less: BIR 2306	6.65		
BIR 2307	3.89	VATable Sales	213.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.13	VAT Zero Rated Sales	0.00
Add : VAT	15.60	VAT Amount	15.60
TOTAL AMOUNT DUE	218.73	TOTAL SALES	229.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/41100/0/32/08-11-2016/55

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. : 930145044474

Collection Ref. Code	: 1825-52-836-5	Premise Address	: VITO MINGLANILLA		
Account ID	: 9305720000-3				
Customer Name	: GEONZON,EDITHA	TOTAL AMOUNT DUE	: 339.95	Overdue Bill	: 1
Meter Number	: 376897GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93057200003 BC06/547.1/41100/0/32/08-11-2016/55 3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379597364966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990006

37924379979

Date : 08-11-2016

BC06/547.1/41200/0942441/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792437997-9

Collection Ref. Code : 1861-55-056-1

Customer Information----------

Name : EBORA,ANICETA CANEDA

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1068512	Pole No	:	0942441
Serial No	:	125286592	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1030
Period From	:	07-10-2016	Prev Rdg	:	964
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 113.61
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.67
CURRENT BILL - AUGUST 2016		590.57
TOTAL AMOUNT DUE		1,195.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 663.00

Your monthly electricity consumption chart

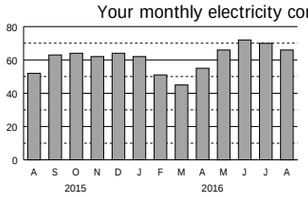

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.57		
Less : VAT	41.66		
Amount Net of VAT	548.91		
Less: BIR 2306	17.60		
BIR 2307	10.35	VATable Sales	548.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.96	VAT Zero Rated Sales	0.00
Add : VAT	41.66	VAT Amount	41.66
TOTAL AMOUNT DUE	562.62	TOTAL SALES	590.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/41200/0/32/08-11-2016/55

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. : 379597364966

Collection Ref. Code	: 1861-55-056-1	Premise Address	: TAGAYTAY,VITO, MINGLANILLA		
Account ID	: 3792437997-9				
Customer Name	: EBORA,ANICETA CANEDA	TOTAL AMOUNT DUE	: 1,195.06	Overdue Bill	: 1
Meter Number	: MTR1068512				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37924379979 BC06/547.1/41200/0/32/08-11-2016/55 3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346927056936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990622

34677200007

Date : 08-11-2016

BC06/547.1/41300/0942441/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467720000-7

Collection Ref. Code : 1833-58-134-2

Customer Information----------

Name : DELINO,LORNA G

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	132926WS6	Pole No	:	0942441
Serial No	:	54946482	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5673
Period From	:	07-10-2016	Prev Rdg	:	5605
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 117.30
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.50
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		77.93
CURRENT BILL - AUGUST 2016		608.03
TOTAL AMOUNT DUE		1,217.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 300.00

Your monthly electricity consumption chart

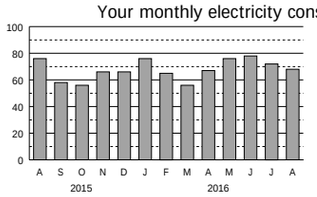

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.03		
Less : VAT	42.88		
Amount Net of VAT	565.15		
Less: BIR 2306	18.13		
BIR 2307	10.66	VATable Sales	565.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.36	VAT Zero Rated Sales	0.00
Add : VAT	42.88	VAT Amount	42.88
TOTAL AMOUNT DUE	579.24	TOTAL SALES	608.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/41300/0/32/08-11-2016/55

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. : 346927056936

Collection Ref. Code	: 1833-58-134-2	Premise Address	: VITO MINGLANILLA		
Account ID	: 3467720000-7				
Customer Name	: DELINO,LORNA G	TOTAL AMOUNT DUE	: 1,217.09	Overdue Bill	: 1
Meter Number	: 132926WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34677200007 BC06/547.1/41300/0/32/08-11-2016/55 3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838315968587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987823

83856200007

Date : 08-11-2016

BC06/547.1/41500/0942420/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385620000-7

Collection Ref. Code : 1841-83-710-5

Customer Information----------

Name : GABIANA,JOSE GASIFEL B

Premise Address : SITIO TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	333592GS6	Pole No	:	0942420
Serial No	:	46934344	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3196
Period From	:	07-10-2016	Prev Rdg	:	3161
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	264	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		180.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 164.21
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.83
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		31.43
CURRENT BILL - AUGUST 2016		202.86
TOTAL AMOUNT DUE		383.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 223.00

Your monthly electricity consumption chart

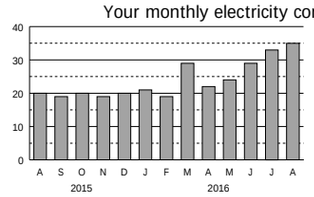

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.86		
Less : VAT	13.90		
Amount Net of VAT	188.96		
Less: BIR 2306	5.93		
BIR 2307	3.45	VATable Sales	188.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.58	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	193.48	TOTAL SALES	202.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/41500/0/32/08-11-2016/55

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. : 838315968587

Collection Ref. Code	: 1841-83-710-5	Premise Address	: SITIO TAGAYTAY,VITO,MINGLANILLA		
Account ID	: 8385620000-7				
Customer Name	: GABIANA,JOSE GASIFEL B	TOTAL AMOUNT DUE	: 383.18	Overdue Bill	: 1
Meter Number	: 333592GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83856200007 BC06/547.1/41500/0/32/08-11-2016/55 3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246055028005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990948

24677200008

Date : 08-11-2016

BC06/547.1/41800/0942420/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467720000-8

Collection Ref. Code : 1833-58-131-8

Customer Information----------

Name : GETUABAN,NELSON S

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	177310DS6	Pole No	:	0942420
Serial No	:	10700338	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	44425
Period From	:	07-10-2016	Prev Rdg	:	44373
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 143.33
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
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		55.01
CURRENT BILL - AUGUST 2016		407.92
TOTAL AMOUNT DUE		685.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 855.00

Your monthly electricity consumption chart

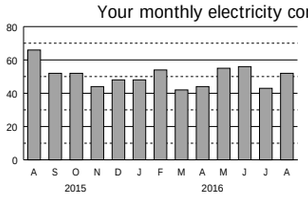

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.92		
Less : VAT	28.47		
Amount Net of VAT	379.45		
Less: BIR 2306	12.06		
BIR 2307	7.09	VATable Sales	379.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.30	VAT Zero Rated Sales	0.00
Add : VAT	28.47	VAT Amount	28.47
TOTAL AMOUNT DUE	388.77	TOTAL SALES	407.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/41800/0/32/08-11-2016/55

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. : 246055028005

Collection Ref. Code	: 1833-58-131-8	Premise Address	: VITO MINGLANILLA		
Account ID	: 2467720000-8				
Customer Name	: GETUABAN,NELSON S	TOTAL AMOUNT DUE	: 685.15	Overdue Bill	: 1
Meter Number	: 177310DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24677200008 BC06/547.1/41800/0/32/08-11-2016/55 3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709712080790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989694

70946200006

Date : 08-11-2016

BC06/547.1/41900/0942455/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094620000-6

Collection Ref. Code : 1837-76-242-2

Customer Information----------

Name : DEIPARINE,CONCEPCION

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049547	Pole No	:	0942455
Serial No	:	126812914	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1987
Period From	:	07-10-2016	Prev Rdg	:	1744
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	100	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,500.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
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	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,500.50	50.01
Sub-Total		70.01
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		319.46
CURRENT BILL - AUGUST 2016		2,690.10
TOTAL AMOUNT DUE		5,190.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,038.00

Your monthly electricity consumption chart

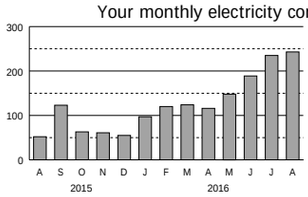

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.10		
Less : VAT	191.85		
Amount Net of VAT	2,498.25		
Less: BIR 2306	80.82		
BIR 2307	47.65	VATable Sales	2,498.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,369.78	VAT Zero Rated Sales	0.00
Add : VAT	191.85	VAT Amount	191.85
TOTAL AMOUNT DUE	2,561.63	TOTAL SALES	2,690.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/41900/0/32/08-11-2016/55

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. : 709712080790

Collection Ref. Code : 1837-76-242-2

Account ID : 7094620000-6

Customer Name : DEIPARINE,CONCEPCION

Meter Number : MTR1049547

Period : Jul 2016

Premise Address : VITO,MINGLANILLA

TOTAL AMOUNT DUE : 5,190.36

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

70946200006

BC06/547.1/41900/0/32/08-11-2016/55

3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019293151087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992552

01946200001

Date : 08-11-2016

BC06/547.1/42200/0942420/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194620000-1

Collection Ref. Code : 1837-76-440-9

Customer Information----------

Name : BASTATAS,ANTHONY

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	109413DS6	Pole No	:	0942420
Serial No	:	16291977	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9961
Period From	:	07-10-2016	Prev Rdg	:	9906
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 150.93
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.24
CURRENT BILL - AUGUST 2016		431.90
TOTAL AMOUNT DUE		754.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 269.00

Your monthly electricity consumption chart

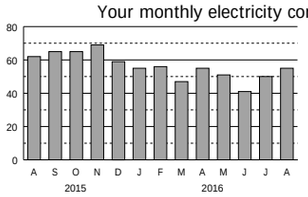

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.90		
Less : VAT	30.16		
Amount Net of VAT	401.74		
Less: BIR 2306	12.78		
BIR 2307	7.51	VATable Sales	401.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.45	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	411.61	TOTAL SALES	431.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/42200/0/32/08-11-2016/55

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. : 019293151087

Collection Ref. Code : 1837-76-440-9

Account ID : 0194620000-1

Customer Name : BASTATAS,ANTHONY

Meter Number : 109413DS6

Period : Jul 2016

Premise Address : VITO,MINGLANILLA

TOTAL AMOUNT DUE : 754.54

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 _____

01946200001 BC06/547.1/42200/0/32/08-11-2016/55 3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375823410430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989115

37507200006

Date : 08-11-2016

BC06/547.1/42300/0942455/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750720000-6

Collection Ref. Code : 1831-53-641-2

Customer Information----------

Name : NACARIO,CARMEL KURT S

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	177321DS6	Pole No	:	0942455
Serial No	:	10501840	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40664
Period From	:	07-10-2016	Prev Rdg	:	40615
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	40	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 183.41
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
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		47.70
CURRENT BILL - AUGUST 2016		332.21
TOTAL AMOUNT DUE		520.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 593.00

Your monthly electricity consumption chart

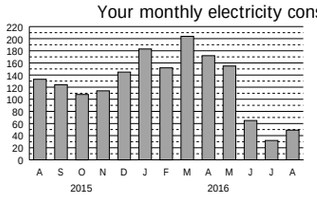

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.21		
Less : VAT	22.93		
Amount Net of VAT	309.28		
Less: BIR 2306	9.74		
BIR 2307	5.72	VATable Sales	309.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.82	VAT Zero Rated Sales	0.00
Add : VAT	22.93	VAT Amount	22.93
TOTAL AMOUNT DUE	316.75	TOTAL SALES	332.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/42300/0/32/08-11-2016/55

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. : 375823410430

Collection Ref. Code : 1831-53-641-2

Account ID : 3750720000-6

Customer Name : NACARIO,CARMEL KURT S

Meter Number : 177321DS6

Period : Jul 2016

Premise Address : VITO MINGLANILLA

TOTAL AMOUNT DUE : 520.35

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

37507200006 BC06/547.1/42300/0/32/08-11-2016/55 3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149322759024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992505

14916200000

Date : 08-11-2016

BC06/547.1/42500/0969903/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491620000-0

Collection Ref. Code : 1817-53-431-9

Customer Information----------

Name : DEJAN,JINKY N

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376364GS6	Pole No	:	0969903
Serial No	:	2003134762	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7732
Period From	:	07-10-2016	Prev Rdg	:	7660
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 89.39
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.19
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		85.43
CURRENT BILL - AUGUST 2016		681.22
TOTAL AMOUNT DUE		1,350.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 835.00

Your monthly electricity consumption chart

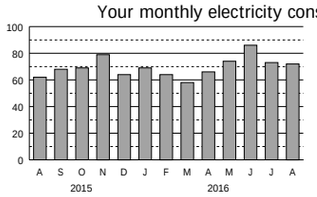

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.22		
Less : VAT	48.16		
Amount Net of VAT	633.06		
Less: BIR 2306	20.33		
BIR 2307	11.98	VATable Sales	633.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.75	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	648.91	TOTAL SALES	681.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/42500/0/32/08-11-2016/55

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. : 149322759024

Collection Ref. Code : 1817-53-431-9

Account ID : 1491620000-0

Customer Name : DEJAN,JINKY N

Meter Number : 376364GS6

Period : Jul 2016

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TOTAL AMOUNT DUE : 1,350.89

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

14916200000 BC06/547.1/42500/0/32/08-11-2016/55 3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297376488129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995781

29737200005

Date : 08-11-2016

BC06/547.1/42800/0969903/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973720000-5

Collection Ref. Code : 1839-59-533-7

Customer Information----------

Name : NACARIO,HECTOR

Premise Address : SITIO TAGAYTAY,VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	509854 GS6	Pole No	:	0969903
Serial No	:	71030830	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4802
Period From	:	07-10-2016	Prev Rdg	:	4719
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		650.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 650.50	13.01
Sub-Total		- 65.90
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.47
CURRENT BILL - AUGUST 2016		824.68
TOTAL AMOUNT DUE		1,475.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 450.00

Your monthly electricity consumption chart

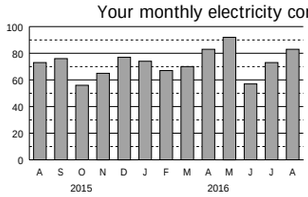

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.68		
Less : VAT	58.31		
Amount Net of VAT	766.37		
Less: BIR 2306	24.61		
BIR 2307	14.54	VATable Sales	766.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.22	VAT Zero Rated Sales	0.00
Add : VAT	58.31	VAT Amount	58.31
TOTAL AMOUNT DUE	785.53	TOTAL SALES	824.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/42800/0/32/08-11-2016/55

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. : 297376488129

Collection Ref. Code	: 1839-59-533-7	Premise Address	: SITIO TAGAYTAY,VITO MINGLANILLA		
Account ID	: 2973720000-5				
Customer Name	: NACARIO,HECTOR	TOTAL AMOUNT DUE	: 1,475.09	Overdue Bill	: 1
Meter Number	: 509854 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29737200005

BC06/547.1/42800/0/32/08-11-2016/55

3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327253458049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994920

32756770924

Date : 08-11-2016

BC06/547.1/42900/0969903/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275677092-4

Collection Ref. Code : 1849-34-902-9

Customer Information----------

Name : NACARIO,RONALYN COMALING

Premise Address : VITO

TIN :

Metering Information----------

Meter No	:	261282GS6	Pole No	:	0969903
Serial No	:	48786346	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4097
Period From	:	07-10-2016	Prev Rdg	:	4039
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 154.54
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
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		61.95
CURRENT BILL - AUGUST 2016		460.34
TOTAL AMOUNT DUE		1,027.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 542.00

Your monthly electricity consumption chart

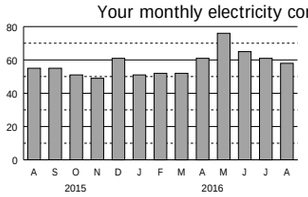

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.34		
Less : VAT	32.32		
Amount Net of VAT	428.02		
Less: BIR 2306	13.69		
BIR 2307	8.01	VATable Sales	428.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.32	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	438.64	TOTAL SALES	460.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/42900/0/32/08-11-2016/55

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. : 327253458049

Collection Ref. Code	: 1849-34-902-9	Premise Address	: VITO		
Account ID	: 3275677092-4				
Customer Name	: NACARIO,RONALYN COMALING	TOTAL AMOUNT DUE	: 1,027.19	Overdue Bill	: 1
Meter Number	: 261282GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32756770924

BC06/547.1/42900/0/32/08-11-2016/55

3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125756331732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993825

12587200002

Date : 08-11-2016

BC06/547.1/43000/0969910/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258720000-2

Collection Ref. Code : 1827-32-308-6

Customer Information----------

Name : NACARIO,ROMEO S

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	293230SS6	Pole No	:	0969910
Serial No	:	30248003	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5481
Period From	:	07-10-2016	Prev Rdg	:	5384
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	70	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		936.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
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 921.36	- 46.07
Surcharge	0.02 of 937.00	18.74
Sub-Total		- 27.33
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.86
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		122.84
CURRENT BILL - AUGUST 2016		1,016.87
TOTAL AMOUNT DUE		1,953.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,198.00

Your monthly electricity consumption chart

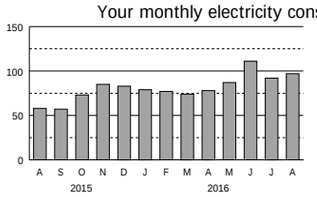

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.87		
Less : VAT	72.16		
Amount Net of VAT	944.71		
Less: BIR 2306	30.42		
BIR 2307	17.97	VATable Sales	944.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.32	VAT Zero Rated Sales	0.00
Add : VAT	72.16	VAT Amount	72.16
TOTAL AMOUNT DUE	968.48	TOTAL SALES	1,016.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/43000/0/32/08-11-2016/55

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. : 125756331732

Collection Ref. Code	: 1827-32-308-6	Premise Address	: VITO MINGLANILLA		
Account ID	: 1258720000-2				
Customer Name	: NACARIO,ROMEO S	TOTAL AMOUNT DUE	: 1,953.71	Overdue Bill	: 1
Meter Number	: 293230SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12587200002

BC06/547.1/43000/0/32/08-11-2016/55

3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117660795915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991286

11706200000

Date : 08-11-2016

BC06/547.1/43200/0942455/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170620000-0

Collection Ref. Code : 1815-81-557-4

Customer Information----------

Name : BASALAN,FRANCING C

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134788	Pole No	:	0942455
Serial No	:	85012866	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	143
Period From	:	07-10-2016	Prev Rdg	:	121
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		248.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.5997/kWh	13.19
System Loss Charge	0.864/kWh	19.01
Sub-Total		150.88
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.81
Surcharge	0.02 of 249.00	4.98
Sub-Total		6.79
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		7.52
Transmission		0.32
System Loss		1.13
Distribution		8.15
Others		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		29.69
CURRENT BILL - AUGUST 2016		255.31
TOTAL AMOUNT DUE		504.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 269.00

Your monthly electricity consumption chart

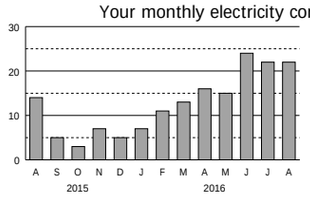

Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.31		
Less : VAT	18.07		
Amount Net of VAT	237.24		
Less: BIR 2306	7.67		
BIR 2307	4.54	VATable Sales	237.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	225.03	VAT Zero Rated Sales	0.00
Add : VAT	18.07	VAT Amount	18.07
TOTAL AMOUNT DUE	243.10	TOTAL SALES	255.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/43200/0/32/08-11-2016/55

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. : 117660795915

Collection Ref. Code	: 1815-81-557-4	Premise Address	: TAGAYTAY,VITO,MINGLANILLA		
Account ID	: 1170620000-0				
Customer Name	: BASALAN,FRANCING C	TOTAL AMOUNT DUE	: 504.19	Overdue Bill	: 1
Meter Number	: MTR1134788				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11706200000 BC06/547.1/43200/0/32/08-11-2016/55 3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932980109937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997103

93298608659

Date : 08-11-2016

BC06/547.1/43300/0942455/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329860865-9

Collection Ref. Code : 1855-62-584-9

Customer Information----------

Name : BATULAN,MARIVIC CABUENAS

Premise Address : TAGAYTAY,VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1138 EVS6	Pole No	:	0942455
Serial No	:	01746772	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1055
Period From	:	07-10-2016	Prev Rdg	:	1014
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 152.57
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.14
CURRENT BILL - AUGUST 2016		279.89
TOTAL AMOUNT DUE		497.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 195.00

Your monthly electricity consumption chart

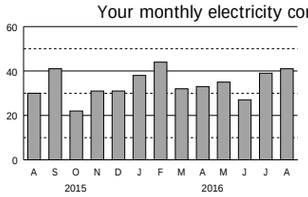

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.89		
Less : VAT	19.41		
Amount Net of VAT	260.48		
Less: BIR 2306	8.24		
BIR 2307	4.82	VATable Sales	260.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.42	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	266.83	TOTAL SALES	279.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/43300/0/32/08-11-2016/55

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. : 932980109937

Collection Ref. Code	: 1855-62-584-9	Premise Address	: TAGAYTAY,VITO MINGLANILLA		
Account ID	: 9329860865-9				
Customer Name	: BATULAN,MARIVIC CABUENAS	TOTAL AMOUNT DUE	: 497.90	Overdue Bill	: 1
Meter Number	: 1138 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93298608659 BC06/547.1/43300/0/32/08-11-2016/55 3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076865531022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989443

07688072839

Date : 08-11-2016

BC06/547.1/43500/0942462/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768807283-9

Collection Ref. Code : 1859-88-179-3

Customer Information----------

Name : RAMOS,ANASTACIA ABADILLA

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1042099	Pole No	:	0942462
Serial No	:	126816874	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1899
Period From	:	07-10-2016	Prev Rdg	:	1795
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	203	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		1,296.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		34.49
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.75
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		137.67
CURRENT BILL - AUGUST 2016		1,159.66
TOTAL AMOUNT DUE		2,456.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,368.00

Your monthly electricity consumption chart

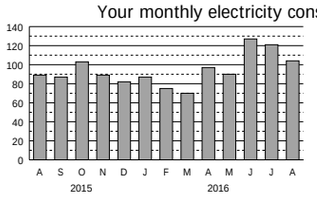

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.66		
Less : VAT	83.00		
Amount Net of VAT	1,076.66		
Less: BIR 2306	34.97		
BIR 2307	20.54	VATable Sales	1,076.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.15	VAT Zero Rated Sales	0.00
Add : VAT	83.00	VAT Amount	83.00
TOTAL AMOUNT DUE	1,104.15	TOTAL SALES	1,159.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/43500/0/32/08-11-2016/55

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. : 076865531022

Collection Ref. Code	: 1859-88-179-3	Premise Address	: TAGAYTAY,VITO, MINGLANILLA		
Account ID	: 0768807283-9				
Customer Name	: RAMOS,ANASTACIA ABADILLA	TOTAL AMOUNT DUE	: 2,456.40	Overdue Bill	: 1
Meter Number	: MTR1042099				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07688072839 BC06/547.1/43500/0/32/08-11-2016/55 3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124544327100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993501

12446200003

Date : 08-11-2016

BC06/547.1/43700/0942455/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244620000-3

Collection Ref. Code : 1839-51-983-5

Customer Information----------

Name : VILLETA,DAMIAN

Premise Address : VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027205	Pole No	:	0942455
Serial No	:	121750130	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7611
Period From	:	07-10-2016	Prev Rdg	:	7323
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	0	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		2,966.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,553.59
Transmission Charge	0.3063/kWh	88.21
System Loss Charge	0.885/kWh	254.88
Sub-Total		1,896.68
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	0.0822/kWh	23.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,966.50	59.33
Sub-Total		83.03
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		98.51
Transmission		2.10
System Loss		15.53
Distribution		99.49
Others		11.65
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		378.51
CURRENT BILL - AUGUST 2016		3,187.27
TOTAL AMOUNT DUE		6,153.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,345.00

Your monthly electricity consumption chart

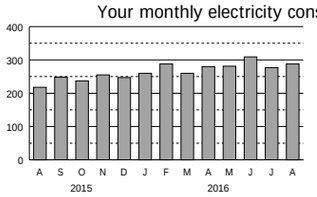

Avg Monthly Usage : 265.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.27		
Less : VAT	227.28		
Amount Net of VAT	2,959.99		
Less: BIR 2306	95.75		
BIR 2307	56.46	VATable Sales	2,959.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,807.78	VAT Zero Rated Sales	0.00
Add : VAT	227.28	VAT Amount	227.28
TOTAL AMOUNT DUE	3,035.06	TOTAL SALES	3,187.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/43700/0/32/08-11-2016/55

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. : 124544327100

Collection Ref. Code : 1839-51-983-5

Account ID : 1244620000-3

Customer Name : VILLETA,DAMIAN

Meter Number : MTR1027205

Period : Jul 2016

Premise Address : VITO, MINGLANILLA

TOTAL AMOUNT DUE : 6,153.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12446200003

BC06/547.1/43700/0/32/08-11-2016/55

3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878800907348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989914

87857200007

Date : 08-11-2016

BC06/547.1/44200/0519906/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785720000-7

Collection Ref. Code : 1813-77-155-3

Customer Information----------

Name : VILLETA,CLARITA M.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351859GS6	Pole No	:	0519906
Serial No	:	46519135	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6779
Period From	:	07-10-2016	Prev Rdg	:	6752
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		90.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
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 260.08	- 169.05
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 167.24
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.87
CURRENT BILL - AUGUST 2016		113.71
Debit Adjustments		174.81
TOTAL AMOUNT DUE		378.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 93.00

Your monthly electricity consumption chart

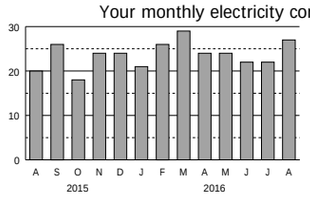

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.71		
Less : VAT	7.54		
Amount Net of VAT	106.17		
Less: BIR 2306	3.24		
BIR 2307	1.87	VATable Sales	106.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.06	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	108.60	TOTAL SALES	113.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/44200/0/32/08-11-2016/55

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. : 878800907348

Collection Ref. Code	: 1813-77-155-3	Premise Address	: VITO,MINGLANILLA		
Account ID	: 8785720000-7				
Customer Name	: VILLETA,CLARITA M.	TOTAL AMOUNT DUE	: 378.98	Overdue Bill	: 1
Meter Number	: 351859GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87857200007 BC06/547.1/44200/0/32/08-11-2016/55 3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094308420147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995392

09477200001

Date : 08-11-2016

BC06/547.1/44300/0969910/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947720000-1

Collection Ref. Code : 1845-67-365-4

Customer Information----------

Name : FERGUSON,GENEVIEVE D

Premise Address : SITIO TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079862	Pole No	:	0969910
Serial No	:	40017180	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	569
Period From	:	07-10-2016	Prev Rdg	:	495
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 93.05
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
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		87.65
CURRENT BILL - AUGUST 2016		698.68
TOTAL AMOUNT DUE		1,326.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 234.00

Your monthly electricity consumption chart

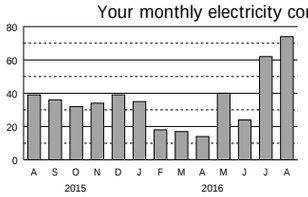

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.68		
Less : VAT	49.32		
Amount Net of VAT	649.36		
Less: BIR 2306	20.82		
BIR 2307	12.28	VATable Sales	649.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.26	VAT Zero Rated Sales	0.00
Add : VAT	49.32	VAT Amount	49.32
TOTAL AMOUNT DUE	665.58	TOTAL SALES	698.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/44300/0/32/08-11-2016/55

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. : 094308420147

Collection Ref. Code	: 1845-67-365-4	Premise Address	: SITIO TAGAYTAY,VITO,MINGLANILLA
Account ID	: 0947720000-1		
Customer Name	: FERGUSON,GENEVIEVE D	TOTAL AMOUNT DUE	: 1,326.46
Meter Number	: MTR1079862		
Period	: Jun 2016 to Jul 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

09477200001 BC06/547.1/44300/0/32/08-11-2016/55 3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837746184465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987776

83747200000

Date : 08-11-2016

BC06/547.1/44400/0942483/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374720000-0

Collection Ref. Code : 1813-28-740-6

Customer Information----------

Name : VILLETA,ROGELIO G.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	259456GS6	Pole No	:	0942483
Serial No	:	43863892	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11656
Period From	:	07-10-2016	Prev Rdg	:	11591
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 109.10
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.89
CURRENT BILL - AUGUST 2016		584.86
Debit Adjustments		36.51
TOTAL AMOUNT DUE		1,357.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 575.00

Your monthly electricity consumption chart

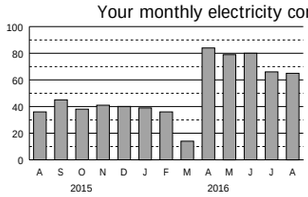

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.86		
Less : VAT	41.37		
Amount Net of VAT	543.49		
Less: BIR 2306	17.47		
BIR 2307	10.25	VATable Sales	543.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.77	VAT Zero Rated Sales	0.00
Add : VAT	41.37	VAT Amount	41.37
TOTAL AMOUNT DUE	557.14	TOTAL SALES	584.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/44400/0/32/08-11-2016/55

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. : 837746184465

Collection Ref. Code	: 1813-28-740-6	Premise Address	: TAGAYTAY,VITO,MINGLANILLA
Account ID	: 8374720000-0		
Customer Name	: VILLETA,ROGELIO G.	TOTAL AMOUNT DUE	: 1,357.05
Meter Number	: 259456GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83747200000

BC06/547.1/44400/0/32/08-11-2016/55

3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475259187278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989271

47526200002

Date : 08-11-2016

BC06/547.1/44700/0942483/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752620000-2

Collection Ref. Code : 1835-91-869-7

Customer Information----------

Name : LAPUT,MAXIMINO R.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	453125 GS6	Pole No	:	0942483
Serial No	:	53738681	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6872
Period From	:	07-10-2016	Prev Rdg	:	6781
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	380	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		1,140.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
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 864.67	- 43.23
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		- 20.43
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
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		115.91
CURRENT BILL - AUGUST 2016		960.15
TOTAL AMOUNT DUE		2,100.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,324.00

Your monthly electricity consumption chart

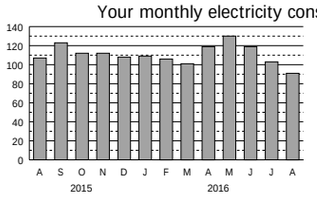

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.15		
Less : VAT	68.34		
Amount Net of VAT	891.81		
Less: BIR 2306	28.82		
BIR 2307	16.97	VATable Sales	891.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.02	VAT Zero Rated Sales	0.00
Add : VAT	68.34	VAT Amount	68.34
TOTAL AMOUNT DUE	914.36	TOTAL SALES	960.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/44700/0/32/08-11-2016/55

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. : 475259187278

Collection Ref. Code	: 1835-91-869-7	Premise Address	: TAGAYTAY,VITO,MINGLANILLA
Account ID	: 4752620000-2		
Customer Name	: LAPUT,MAXIMINO R.	TOTAL AMOUNT DUE	: 2,100.17
Meter Number	: 453125 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47526200002

BC06/547.1/44700/0/32/08-11-2016/55

3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416021468371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992203

41677200002

Date : 08-11-2016

BC06/547.1/44900/0942483/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4167720000-2

Collection Ref. Code : 1833-57-584-9

Customer Information----------

Name : GEONZON,DIONISIA V

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274869GS6	Pole No	:	0942483
Serial No	:	45716216	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2662
Period From	:	07-10-2016	Prev Rdg	:	2635
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
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 260.08	- 169.05
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 167.01
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.19
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 - AUGUST 2016		113.98
TOTAL AMOUNT DUE		215.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 110.00

Your monthly electricity consumption chart

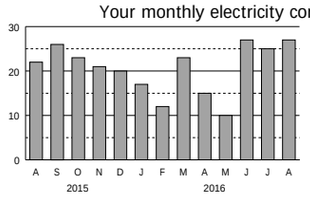

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.98		
Less : VAT	7.57		
Amount Net of VAT	106.41		
Less: BIR 2306	3.26		
BIR 2307	1.87	VATable Sales	106.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.28	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	108.85	TOTAL SALES	113.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/44900/0/32/08-11-2016/55

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. : 416021468371

Collection Ref. Code	: 1833-57-584-9	Premise Address	: VITO MINGLANILLA		
Account ID	: 4167720000-2				
Customer Name	: GEONZON,DIONISIA V	TOTAL AMOUNT DUE	: 215.80	Overdue Bill	: 1
Meter Number	: 274869GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41677200002 BC06/547.1/44900/0/32/08-11-2016/55 3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899127631455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996907

89971472322

Date : 08-11-2016

BC06/547.1/45200/0942483/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8997147232-2

Collection Ref. Code : 1851-61-476-1

Customer Information----------

Name : YUNSON,MARICRIS MANGILA

Premise Address : SITIO TAGAYTAY,VITO

TIN :

Metering Information----------

Meter No	:	546186 GS6	Pole No	:	0942483
Serial No	:	58469203	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22565
Period From	:	07-10-2016	Prev Rdg	:	22081
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	346	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,840.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,610.89
Transmission Charge	0.3063/kWh	148.25
System Loss Charge	0.885/kWh	428.34
Sub-Total		3,187.48
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,840.50	96.81
Sub-Total		136.65
Government Charges		
Franchise Tax - Local		23.57
Value Added Tax		
Generation		165.53
Transmission		3.53
System Loss		26.08
Distribution		166.78
Others		19.23
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		635.30
CURRENT BILL - AUGUST 2016		5,349.30
TOTAL AMOUNT DUE		9,189.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,000.00

Your monthly electricity consumption chart

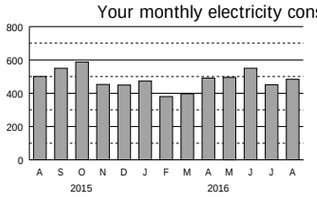

Avg Monthly Usage : 481.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,349.30		
Less : VAT	381.15		
Amount Net of VAT	4,968.15		
Less: BIR 2306	160.57		
BIR 2307	94.75	VATable Sales	4,968.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,712.83	VAT Zero Rated Sales	0.00
Add : VAT	381.15	VAT Amount	381.15
TOTAL AMOUNT DUE	5,093.98	TOTAL SALES	5,349.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/45200/0/32/08-11-2016/55

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. : 899127631455

Collection Ref. Code	: 1851-61-476-1	Premise Address	: SITIO TAGAYTAY,VITO		
Account ID	: 8997147232-2				
Customer Name	: YUNSON,MARICRIS MANGILA	TOTAL AMOUNT DUE	: 9,189.99	Overdue Bill	: 1
Meter Number	: 546186 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89971472322

BC06/547.1/45200/0/32/08-11-2016/55

3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271155122567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987801

27156145040

Date : 08-11-2016

BC06/547.1/45300/0942483/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715614504-0

Collection Ref. Code : 1853-36-512-2

Customer Information----------

Name : ADLAWAN,BRIAN ROSALITA

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546493 GS6	Pole No	:	0942483
Serial No	:	52308646	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2567
Period From	:	07-10-2016	Prev Rdg	:	2485
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	346	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		937.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 937.50	18.75
Sub-Total		- 59.22
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.50
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		100.99
CURRENT BILL - AUGUST 2016		821.43
TOTAL AMOUNT DUE		1,758.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,212.00

Your monthly electricity consumption chart

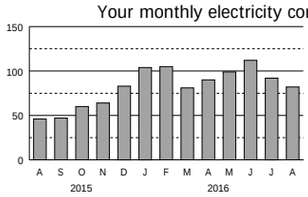

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.43		
Less : VAT	58.32		
Amount Net of VAT	763.11		
Less: BIR 2306	24.61		
BIR 2307	14.48	VATable Sales	763.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.02	VAT Zero Rated Sales	0.00
Add : VAT	58.32	VAT Amount	58.32
TOTAL AMOUNT DUE	782.34	TOTAL SALES	821.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/45300/0/32/08-11-2016/55

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. : 271155122567

Collection Ref. Code	: 1853-36-512-2	Premise Address	: TAGAYTAY,VITO,MINGLANILLA		
Account ID	: 2715614504-0				
Customer Name	: ADLAWAN,BRIAN ROSALITA	TOTAL AMOUNT DUE	: 1,758.92	Overdue Bill	: 1
Meter Number	: 546493 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27156145040 BC06/547.1/45300/0/32/08-11-2016/55 3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500091928644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986225

50021690222

Date : 08-11-2016

BC06/547.1/45500/0942490/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5002169022-2

Collection Ref. Code : 1853-32-317-9

Customer Information----------

Name : SELLOTE,ALGER ANN NACARIO

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	543771 GS6	Pole No	:	0942490
Serial No	:	71237693	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12919
Period From	:	07-10-2016	Prev Rdg	:	12701
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	472	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
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	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,825.00	36.50
Sub-Total		54.45
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		7.80
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		285.61
CURRENT BILL - AUGUST 2016		2,404.50
TOTAL AMOUNT DUE		4,229.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,102.00

Your monthly electricity consumption chart

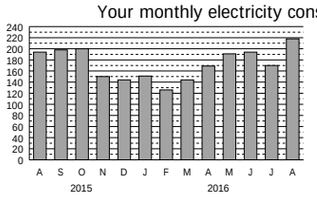

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.50		
Less : VAT	171.16		
Amount Net of VAT	2,233.34		
Less: BIR 2306	72.12		
BIR 2307	42.59	VATable Sales	2,233.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.63	VAT Zero Rated Sales	0.00
Add : VAT	171.16	VAT Amount	171.16
TOTAL AMOUNT DUE	2,289.79	TOTAL SALES	2,404.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/45500/0/32/08-11-2016/55

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. : 500091928644

Collection Ref. Code	: 1853-32-317-9	Premise Address	: TAGAYTAY,VITO, MINGLANILLA		
Account ID	: 5002169022-2				
Customer Name	: SELLOTE,ALGER ANN NACARIO	TOTAL AMOUNT DUE	: 4,229.30	Overdue Bill	: 1
Meter Number	: 543771 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50021690222 BC06/547.1/45500/0/32/08-11-2016/55 3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363585729407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996561

36337200004

Date : 08-11-2016

BC06/547.1/45600/0969791/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633720000-4

Collection Ref. Code : 1811-29-827-3

Customer Information----------

Name : CAMAY,MIRALUNA N.

Premise Address : NR PLAZA,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	257272 GS6	Pole No	:	0969791
Serial No	:	45862202	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1629
Period From	:	07-10-2016	Prev Rdg	:	1584
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 168.12
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.05
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		43.89
CURRENT BILL - AUGUST 2016		305.89
TOTAL AMOUNT DUE		502.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 310.00

Your monthly electricity consumption chart

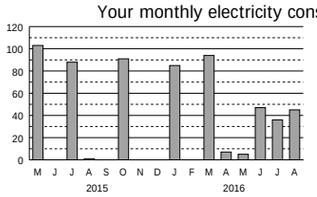

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.89		
Less : VAT	21.15		
Amount Net of VAT	284.74		
Less: BIR 2306	8.98		
BIR 2307	5.27	VATable Sales	284.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.49	VAT Zero Rated Sales	0.00
Add : VAT	21.15	VAT Amount	21.15
TOTAL AMOUNT DUE	291.64	TOTAL SALES	305.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/45600/0/32/08-11-2016/55

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. : 363585729407

Collection Ref. Code	: 1811-29-827-3	Premise Address	: NR PLAZA,VITO,MINGLANILLA
Account ID	: 3633720000-4		
Customer Name	: CAMAY,MIRALUNA N.	TOTAL AMOUNT DUE	: 502.49
Meter Number	: 257272 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36337200004

BC06/547.1/45600/0/32/08-11-2016/55

3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032279790449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996912

03213611464

Date : 08-11-2016

BC06/547.1/45800/0942490/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321361146-4

Collection Ref. Code : 1857-99-890-1

Customer Information----------

Name : CARCUEVA,ALMA SELLOTE

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1150540	Pole No	:	0942490
Serial No	:	133482540	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	304
Period From	:	07-10-2016	Prev Rdg	:	221
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	508	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 70.70
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.86
CURRENT BILL - AUGUST 2016		819.27
TOTAL AMOUNT DUE		1,229.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,200.00

Your monthly electricity consumption chart

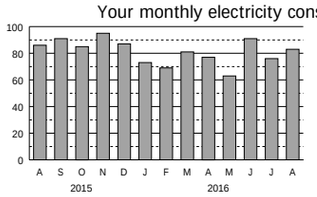

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.27		
Less : VAT	57.73		
Amount Net of VAT	761.54		
Less: BIR 2306	24.37		
BIR 2307	14.44	VATable Sales	761.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.73	VAT Zero Rated Sales	0.00
Add : VAT	57.73	VAT Amount	57.73
TOTAL AMOUNT DUE	780.46	TOTAL SALES	819.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/45800/0/32/08-11-2016/55

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. : 032279790449

Collection Ref. Code : 1857-99-890-1

Account ID : 0321361146-4

Customer Name : CARCUEVA,ALMA SELLOTE

Meter Number : MTR1150540

Period : Jul 2016

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TOTAL AMOUNT DUE : 1,229.99

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 _____

03213611464

BC06/547.1/45800/0/32/08-11-2016/55

3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608592678950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988682

60806200006

Date : 08-11-2016

BC06/547.1/46000/0942490/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080620000-6

Collection Ref. Code : 1815-96-617-3

Customer Information----------

Name : SELLOTE,MA. CARIDAD N

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	170805DS6	Pole No	:	0942490
Serial No	:	13678395	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22074
Period From	:	07-10-2016	Prev Rdg	:	22048
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 156.83
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
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		20.63
CURRENT BILL - AUGUST 2016		114.42
TOTAL AMOUNT DUE		417.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 201.75

Your monthly electricity consumption chart

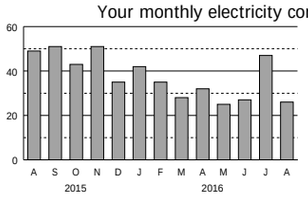

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.42		
Less : VAT	7.78		
Amount Net of VAT	106.64		
Less: BIR 2306	3.34		
BIR 2307	1.89	VATable Sales	106.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.41	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	109.19	TOTAL SALES	114.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/46000/0/32/08-11-2016/55

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. : 608592678950

Collection Ref. Code	: 1815-96-617-3	Premise Address	: TAGAYTAY,VITO,MINGLANILLA		
Account ID	: 6080620000-6				
Customer Name	: SELLOTE,MA. CARIDAD N	TOTAL AMOUNT DUE	: 417.97	Overdue Bill	: 1
Meter Number	: 170805DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60806200006

BC06/547.1/46000/0/32/08-11-2016/55

3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910310502596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989805

91007477465

Date : 08-11-2016

BC06/547.1/46000/0942490/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100747746-5

Collection Ref. Code : 1865-29-809-3

Customer Information----------

Name : JUMAO-AS,JENNETH MAQUILAN

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012454 EFS6	Pole No	:	0942490
Serial No	:	121436037	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	180
Period From	:	07-10-2016	Prev Rdg	:	19
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	233	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
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	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 103.50	2.07
Sub-Total		15.32
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		2.76
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		207.95
CURRENT BILL - AUGUST 2016		1,749.24
TOTAL AMOUNT DUE		1,852.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 178.00

Your monthly electricity consumption chart

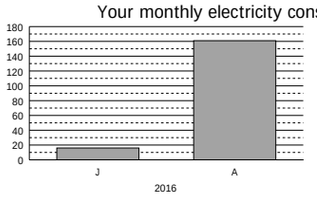

Avg Monthly Usage : 88.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.24		
Less : VAT	123.56		
Amount Net of VAT	1,625.68		
Less: BIR 2306	52.07		
BIR 2307	30.98	VATable Sales	1,625.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.63	VAT Zero Rated Sales	0.00
Add : VAT	123.56	VAT Amount	123.56
TOTAL AMOUNT DUE	1,666.19	TOTAL SALES	1,749.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/46000/0/32/08-11-2016/55

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. : 910310502596

Collection Ref. Code	: 1865-29-809-3	Premise Address	: TAGAYTAY,VITO, MINGLANILLA		
Account ID	: 9100747746-5				
Customer Name	: JUMAO-AS,JENNETH MAQUILAN	TOTAL AMOUNT DUE	: 1,852.63	Overdue Bill	: 1
Meter Number	: 012454 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91007477465

BC06/547.1/46000/0/32/08-11-2016/55

3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578688860842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990068

57806200002

Date : 08-11-2016

BC06/547.1/46100/0942476/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780620000-2

Collection Ref. Code : 1817-27-047-8

Customer Information----------

Name : ABEJO,CORAZON C

Premise Address : AHD BGY HALL,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	500010 GS6	Pole No	:	0942476
Serial No	:	54181366	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8226
Period From	:	07-10-2016	Prev Rdg	:	8086
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.49	Registered	:	139
Conn Load	:	800	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		1,442.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	750.40
Transmission Charge	0.3063/kWh	42.61
System Loss Charge	0.885/kWh	123.11
Sub-Total		916.12
Distribution Charges		
Distribution Charge	1.7506/kWh	243.52
Supply Charge	0.4118/kWh	57.28
Metering Charge	0.6989/kWh	97.22
	5.00/month	5.00
Sub-Total		403.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		40.31
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		47.59
Transmission		1.01
System Loss		7.50
Distribution		48.36
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.72
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.25
Sub-Total		183.19
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,542.64
TOTAL AMOUNT DUE		2,985.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,515.00

Your monthly electricity consumption chart

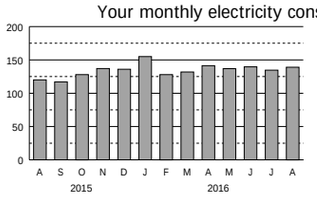

Avg Monthly Usage : 134.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.64		
Less : VAT	110.11		
Amount Net of VAT	1,432.53		
Less: BIR 2306	46.37		
BIR 2307	27.33	VATable Sales	1,432.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.83	VAT Zero Rated Sales	0.00
Add : VAT	110.11	VAT Amount	110.11
TOTAL AMOUNT DUE	1,468.94	TOTAL SALES	1,542.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/46100/0/32/08-11-2016/55

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. : 578688860842

Collection Ref. Code	: 1817-27-047-8	Premise Address	: AHD BGY HALL,VITO,MINGLANILLA		
Account ID	: 5780620000-2				
Customer Name	: ABEJO,CORAZON C	TOTAL AMOUNT DUE	: 2,985.53	Overdue Bill	: 1
Meter Number	: 500010 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57806200002

BC06/547.1/46100/0/32/08-11-2016/55

3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724926030781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995009

72446200007

Date : 08-11-2016

BC06/547.1/46500/0969826/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7244620000-7

Collection Ref. Code : 1839-52-047-7

Customer Information----------

Name : VILLETA,CANDIDA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274857GS6	Pole No	:	0969826
Serial No	:	48526221	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4204
Period From	:	07-10-2016	Prev Rdg	:	4173
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 146.46
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.49
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		27.80
CURRENT BILL - AUGUST 2016		179.22
TOTAL AMOUNT DUE		303.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 215.00

Your monthly electricity consumption chart

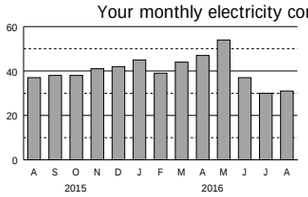

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.22		
Less : VAT	12.27		
Amount Net of VAT	166.95		
Less: BIR 2306	5.24		
BIR 2307	3.04	VATable Sales	166.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.67	VAT Zero Rated Sales	0.00
Add : VAT	12.27	VAT Amount	12.27
TOTAL AMOUNT DUE	170.94	TOTAL SALES	179.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/46500/0/32/08-11-2016/55

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. : 724926030781

Collection Ref. Code : 1839-52-047-7

Account ID : 7244620000-7

Customer Name : VILLETA,CANDIDA

Meter Number : 274857GS6

Period : Jul 2016

Premise Address : VITO MINGLANILLA

TOTAL AMOUNT DUE : 303.35

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 _____

72446200007 BC06/547.1/46500/0/32/08-11-2016/55 3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364951135562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996766

36446200002

Date : 08-11-2016

BC06/547.1/46900/0969826/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644620000-2

Collection Ref. Code : 1829-65-695-3

Customer Information----------

Name : ROSALITA,EUGENIA V

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274839GS6	Pole No	:	0969826
Serial No	:	46182329	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6527
Period From	:	07-10-2016	Prev Rdg	:	6493
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 159.51
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.55
CURRENT BILL - AUGUST 2016		197.23
TOTAL AMOUNT DUE		376.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 189.00

Your monthly electricity consumption chart

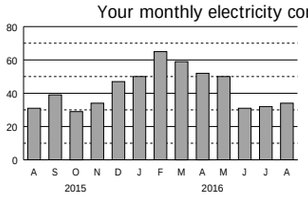

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.23		
Less : VAT	13.51		
Amount Net of VAT	183.72		
Less: BIR 2306	5.76		
BIR 2307	3.35	VATable Sales	183.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.61	VAT Zero Rated Sales	0.00
Add : VAT	13.51	VAT Amount	13.51
TOTAL AMOUNT DUE	188.12	TOTAL SALES	197.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/46900/0/32/08-11-2016/55

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. : 364951135562

Collection Ref. Code	: 1829-65-695-3	Premise Address	: VITO MINGLANILLA		
Account ID	: 3644620000-2				
Customer Name	: ROSALITA,EUGENIA V	TOTAL AMOUNT DUE	: 376.91	Overdue Bill	: 1
Meter Number	: 274839GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36446200002 BC06/547.1/46900/0/32/08-11-2016/55 3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401683377559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986944

40124862836

Date : 08-11-2016

BC06/547.1/47300/0969826/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012486283-6

Collection Ref. Code : 1853-56-164-9

Customer Information----------

Name : DEIPARINE,SARAH TECSON

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	533314 GS6	Pole No	:	0969826
Serial No	:	54533880	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2191
Period From	:	07-10-2016	Prev Rdg	:	2149
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	363	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 154.97
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.26
CURRENT BILL - AUGUST 2016		288.06
TOTAL AMOUNT DUE		574.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 402.00

Your monthly electricity consumption chart

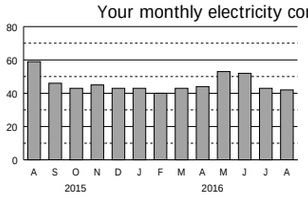

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.06		
Less : VAT	20.02		
Amount Net of VAT	268.04		
Less: BIR 2306	8.49		
BIR 2307	4.96	VATable Sales	268.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.59	VAT Zero Rated Sales	0.00
Add : VAT	20.02	VAT Amount	20.02
TOTAL AMOUNT DUE	274.61	TOTAL SALES	288.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/47300/0/32/08-11-2016/55

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. : 401683377559

Collection Ref. Code	: 1853-56-164-9	Premise Address	: TAGAYTAY,VITO, MINGLANILLA
Account ID	: 4012486283-6		
Customer Name	: DEIPARINE,SARAH TECSON	TOTAL AMOUNT DUE	: 574.94
Meter Number	: 533314 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40124862836

BC06/547.1/47300/0/32/08-11-2016/55

3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778117343392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989983

77857200008

Date : 08-11-2016

BC06/547.1/47600/0969840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785720000-8

Collection Ref. Code : 1813-77-149-9

Customer Information----------

Name : INTONG,ESTRELLA G.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	177092DS6	Pole No	:	0969840
Serial No	:	14089891	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7887
Period From	:	07-10-2016	Prev Rdg	:	7794
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 29.18
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 1.19
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		117.41
CURRENT BILL - AUGUST 2016		971.82
TOTAL AMOUNT DUE		1,721.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 848.00

Your monthly electricity consumption chart

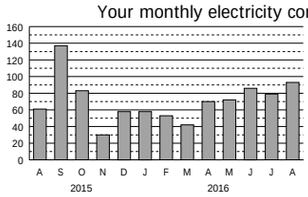

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.82		
Less : VAT	68.84		
Amount Net of VAT	902.98		
Less: BIR 2306	29.04		
BIR 2307	17.17	VATable Sales	902.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.77	VAT Zero Rated Sales	0.00
Add : VAT	68.84	VAT Amount	68.84
TOTAL AMOUNT DUE	925.61	TOTAL SALES	971.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/47600/0/32/08-11-2016/55

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. : 778117343392

Collection Ref. Code	: 1813-77-149-9	Premise Address	: VITO,MINGLANILLA		
Account ID	: 7785720000-8				
Customer Name	: INTONG,ESTRELLA G.	TOTAL AMOUNT DUE	: 1,721.79	Overdue Bill	: 1
Meter Number	: 177092DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77857200008 BC06/547.1/47600/0/32/08-11-2016/55 3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370828202533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987527

37072752472

Date : 08-11-2016

BC06/547.1/47800/1476082/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3707275247-2

Collection Ref. Code : 1861-47-641-8

Customer Information----------

Name : DEIPARINE,CHARMIE CANOY

Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1063160	Pole No	:	1476082
Serial No	:	125292391	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	427
Period From	:	07-10-2016	Prev Rdg	:	407
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
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 188.95	- 188.95
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 187.07
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.71
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 - AUGUST 2016		17.27
TOTAL AMOUNT DUE		111.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 279.00

Your monthly electricity consumption chart

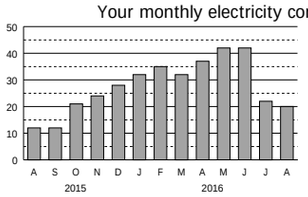

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.27		
Less : VAT	0.83		
Amount Net of VAT	16.44		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	16.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.88	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.71	TOTAL SALES	17.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/47800/0/32/08-11-2016/55

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. : 370828202533

Collection Ref. Code	: 1861-47-641-8	Premise Address	: SITIO TAGAYTAY,VITO, MINGLANILLA CEBU		
Account ID	: 3707275247-2				
Customer Name	: DEIPARINE,CHARMIE CANOY	TOTAL AMOUNT DUE	: 111.02	Overdue Bill	: 1
Meter Number	: MTR1063160				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37072752472 BC06/547.1/47800/0/32/08-11-2016/55 3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324480092854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993933

32477200003

Date : 08-11-2016

BC06/547.1/47900/0969840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247720000-3

Collection Ref. Code : 1827-18-368-3

Customer Information----------

Name : DEIPARINE,CARLITO P

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556115 GS6	Pole No	:	0969840
Serial No	:	69790514	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2538
Period From	:	07-10-2016	Prev Rdg	:	2465
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 90.12
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.21
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		86.67
CURRENT BILL - AUGUST 2016		691.18
TOTAL AMOUNT DUE		1,394.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 738.00

Your monthly electricity consumption chart

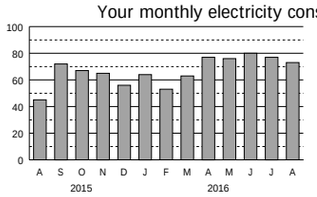

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.18		
Less : VAT	48.88		
Amount Net of VAT	642.30		
Less: BIR 2306	20.63		
BIR 2307	12.15	VATable Sales	642.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.52	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	658.40	TOTAL SALES	691.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/47900/0/32/08-11-2016/55

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. : 324480092854

Collection Ref. Code	: 1827-18-368-3	Premise Address	: VITO MINGLANILLA		
Account ID	: 3247720000-3				
Customer Name	: DEIPARINE,CARLITO P	TOTAL AMOUNT DUE	: 1,394.46	Overdue Bill	: 1
Meter Number	: 556115 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32477200003

BC06/547.1/47900/0/32/08-11-2016/55

3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956706225429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993500

95617200001

Date : 08-11-2016

BC06/547.1/48000/0969840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561720000-1

Collection Ref. Code : 1843-72-680-7

Customer Information----------

Name : DEIPARINE,RENANTE C

Premise Address : SITIO EMOT,,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1038143	Pole No	:	0969840
Serial No	:	126814164	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1941
Period From	:	07-10-2016	Prev Rdg	:	1848
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	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		996.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 997.00	19.94
Sub-Total		- 24.24
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.59
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		118.04
CURRENT BILL - AUGUST 2016		977.39
TOTAL AMOUNT DUE		1,974.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,227.00

Your monthly electricity consumption chart

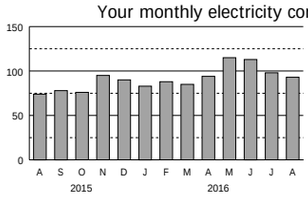

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.39		
Less : VAT	69.44		
Amount Net of VAT	907.95		
Less: BIR 2306	29.29		
BIR 2307	17.27	VATable Sales	907.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.39	VAT Zero Rated Sales	0.00
Add : VAT	69.44	VAT Amount	69.44
TOTAL AMOUNT DUE	930.83	TOTAL SALES	977.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/48000/0/32/08-11-2016/55

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. : 956706225429

Collection Ref. Code	: 1843-72-680-7	Premise Address	: SITIO EMOT,,VITO,MINGLANILLA
Account ID	: 9561720000-1		
Customer Name	: DEIPARINE,RENANTE C	TOTAL AMOUNT DUE	: 1,974.16
Meter Number	: MTR1038143		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95617200001 BC06/547.1/48000/0/32/08-11-2016/55 3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894591719030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995589

89427200004

Date : 08-11-2016

BC06/547.1/48100/0969840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8942720000-4

Collection Ref. Code : 1823-78-863-7

Customer Information----------

Name : TAMADO,HERMINIA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	272148GS6	Pole No	:	0969840
Serial No	:	47454486	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7218
Period From	:	07-10-2016	Prev Rdg	:	7163
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 146.68
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.99
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		58.77
CURRENT BILL - AUGUST 2016		436.68
TOTAL AMOUNT DUE		971.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 564.00

Your monthly electricity consumption chart

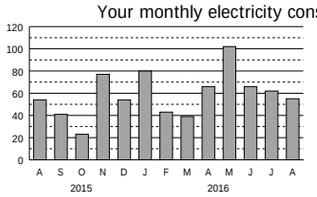

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.68		
Less : VAT	30.67		
Amount Net of VAT	406.01		
Less: BIR 2306	12.99		
BIR 2307	7.60	VATable Sales	406.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.42	VAT Zero Rated Sales	0.00
Add : VAT	30.67	VAT Amount	30.67
TOTAL AMOUNT DUE	416.09	TOTAL SALES	436.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/48100/0/32/08-11-2016/55

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. : 894591719030

Collection Ref. Code	: 1823-78-863-7	Premise Address	: VITO,MINGLANILLA		
Account ID	: 8942720000-4				
Customer Name	: TAMADO,HERMINIA	TOTAL AMOUNT DUE	: 971.75	Overdue Bill	: 1
Meter Number	: 272148GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89427200004 BC06/547.1/48100/0/32/08-11-2016/55 3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596880961731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996300

59677200004

Date : 08-11-2016

BC06/547.1/48200/0969840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967720000-4

Collection Ref. Code : 1833-59-980-2

Customer Information----------

Name : GENARES,GENOVEVA G

Premise Address : VITO MINGLANILLA,VITO

TIN :

Metering Information----------

Meter No	:	397328GS6	Pole No	:	0969840
Serial No	:	75194491	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5937
Period From	:	07-10-2016	Prev Rdg	:	5902
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 164.02
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.45
CURRENT BILL - AUGUST 2016		203.07
Debit Adjustments		307.99
TOTAL AMOUNT DUE		701.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 192.00

Your monthly electricity consumption chart

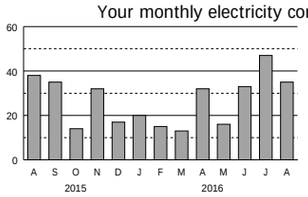

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.07		
Less : VAT	13.92		
Amount Net of VAT	189.15		
Less: BIR 2306	5.94		
BIR 2307	3.45	VATable Sales	189.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.76	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	193.68	TOTAL SALES	203.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/48200/0/32/08-11-2016/55

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. : 596880961731

Collection Ref. Code	: 1833-59-980-2	Premise Address	: VITO MINGLANILLA,VITO		
Account ID	: 5967720000-4				
Customer Name	: GENARES,GENOVEVA G	TOTAL AMOUNT DUE	: 701.13	Overdue Bill	: 1
Meter Number	: 397328GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59677200004 BC06/547.1/48200/0/32/08-11-2016/55 3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448524741209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990635

4487824328

Date : 08-11-2016

BC06/547.1/48200/0969840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487824328-4

Collection Ref. Code : 1861-77-164-9

Customer Information----------

Name : GENARES,FLORENDA AGUILAR

Premise Address : SITIO IMOT,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102516	Pole No	:	0969840
Serial No	:	129128380	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	676
Period From	:	07-10-2016	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	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		316.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 151.05
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
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		58.22
CURRENT BILL - AUGUST 2016		431.76
TOTAL AMOUNT DUE		748.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 310.00

Your monthly electricity consumption chart

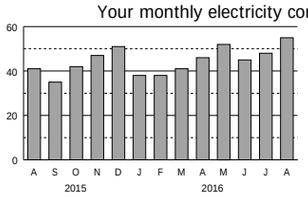

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.76		
Less : VAT	30.14		
Amount Net of VAT	401.62		
Less: BIR 2306	12.77		
BIR 2307	7.51	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.34	VAT Zero Rated Sales	0.00
Add : VAT	30.14	VAT Amount	30.14
TOTAL AMOUNT DUE	411.48	TOTAL SALES	431.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/48200/0/32/08-11-2016/55

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. : 448524741209

Collection Ref. Code	: 1861-77-164-9	Premise Address	: SITIO IMOT,VITO, MINGLANILLA		
Account ID	: 4487824328-4				
Customer Name	: GENARES,FLORENDA AGUILAR	TOTAL AMOUNT DUE	: 748.09	Overdue Bill	: 1
Meter Number	: MTR1102516				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4487824328 BC06/547.1/48200/0/32/08-11-2016/55 3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978380216281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989722

97857200006

Date : 08-11-2016

BC06/547.1/48300/0969840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785720000-6

Collection Ref. Code : 1813-77-164-2

Customer Information----------

Name : ENOC,EULALIA G.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	261515 GS6	Pole No	:	0969840
Serial No	:	44549151	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5664
Period From	:	07-10-2016	Prev Rdg	:	5576
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	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		557.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 72.47
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.20
CURRENT BILL - AUGUST 2016		871.06
TOTAL AMOUNT DUE		1,428.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,208.00

Your monthly electricity consumption chart

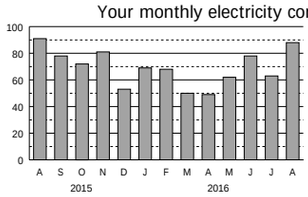

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.06		
Less : VAT	61.47		
Amount Net of VAT	809.59		
Less: BIR 2306	25.94		
BIR 2307	15.35	VATable Sales	809.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.30	VAT Zero Rated Sales	0.00
Add : VAT	61.47	VAT Amount	61.47
TOTAL AMOUNT DUE	829.77	TOTAL SALES	871.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/48300/0/32/08-11-2016/55

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. : 978380216281

Collection Ref. Code	: 1813-77-164-2	Premise Address	: VITO,MINGLANILLA		
Account ID	: 9785720000-6				
Customer Name	: ENOC,EULALIA G.	TOTAL AMOUNT DUE	: 1,428.91	Overdue Bill	: 1
Meter Number	: 261515 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97857200006 BC06/547.1/48300/0/32/08-11-2016/55 3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524463460152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993804

52446200009

Date : 08-11-2016

BC06/547.1/48500/0969840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5244620000-9

Collection Ref. Code : 1839-52-032-9

Customer Information----------

Name : GEONZON,ATELLANO

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150360WS6	Pole No	:	0969840
Serial No	:	42404866	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8189
Period From	:	07-10-2016	Prev Rdg	:	8126
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		543.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 109.16
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.93
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		72.18
CURRENT BILL - AUGUST 2016		563.19
TOTAL AMOUNT DUE		1,106.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 531.00

Your monthly electricity consumption chart

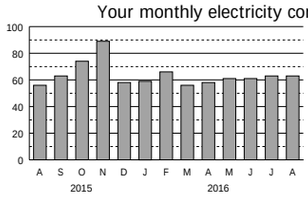

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.19		
Less : VAT	39.70		
Amount Net of VAT	523.49		
Less: BIR 2306	16.77		
BIR 2307	9.87	VATable Sales	523.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.85	VAT Zero Rated Sales	0.00
Add : VAT	39.70	VAT Amount	39.70
TOTAL AMOUNT DUE	536.55	TOTAL SALES	563.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/48500/0/32/08-11-2016/55

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. : 524463460152

Collection Ref. Code : 1839-52-032-9

Account ID : 5244620000-9

Customer Name : GEONZON,ATELLANO

Meter Number : 150360WS6

Period : Jul 2016

Premise Address : VITO MINGLANILLA

TOTAL AMOUNT DUE : 1,106.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52446200009

BC06/547.1/48500/0/32/08-11-2016/55

3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294586309829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995140

29428843626

Date : 08-11-2016

BC06/547.1/48600/0969861/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942884362-6

Collection Ref. Code : 1855-41-410-4

Customer Information----------

Name : GEONZON,JACQUELINE REPUELA

Premise Address : SITIO EMOT,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	572612 GS6	Pole No	:	0969861
Serial No	:	224529688	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1221
Period From	:	07-10-2016	Prev Rdg	:	1199
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	732	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		585.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
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 212.84	- 138.35
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 126.64
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 9.60
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		18.34
CURRENT BILL - AUGUST 2016		104.54
TOTAL AMOUNT DUE		690.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 210.00

Your monthly electricity consumption chart

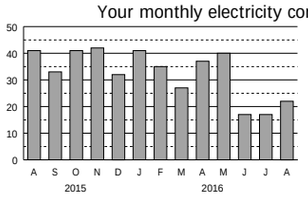

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.54		
Less : VAT	7.42		
Amount Net of VAT	97.12		
Less: BIR 2306	3.19		
BIR 2307	1.73	VATable Sales	97.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.20	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	99.62	TOTAL SALES	104.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/48600/0/32/08-11-2016/55

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. : 294586309829

Collection Ref. Code	: 1855-41-410-4	Premise Address	: SITIO EMOT,VITO,MINGLANILLA		
Account ID	: 2942884362-6				
Customer Name	: GEONZON,JACQUELINE REPUELA	TOTAL AMOUNT DUE	: 690.17	Overdue Bill	: 5
Meter Number	: 572612 GS6				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29428843626

BC06/547.1/48600/0/32/08-11-2016/55

3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913451147446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991108

91357200004

Date : 08-11-2016

BC06/547.1/49100/0969861/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135720000-4

Collection Ref. Code : 1845-43-719-5

Customer Information----------

Name : ROSALITA,DICKMAR V

Premise Address : SITIO IMOT,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473604GS6	Pole No	:	0969861
Serial No	:	71785320	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7719
Period From	:	07-10-2016	Prev Rdg	:	7618
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	228	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		1,141.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
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	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		31.13
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.33
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		133.39
CURRENT BILL - AUGUST 2016		1,123.67
TOTAL AMOUNT DUE		2,264.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,366.00

Your monthly electricity consumption chart

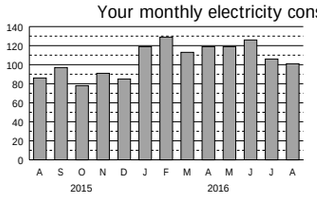

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.67		
Less : VAT	80.33		
Amount Net of VAT	1,043.34		
Less: BIR 2306	33.84		
BIR 2307	19.90	VATable Sales	1,043.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.60	VAT Zero Rated Sales	0.00
Add : VAT	80.33	VAT Amount	80.33
TOTAL AMOUNT DUE	1,069.93	TOTAL SALES	1,123.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/49100/0/32/08-11-2016/55

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. : 913451147446

Collection Ref. Code	: 1845-43-719-5	Premise Address	: SITIO IMOT,VITO,MINGLANILLA		
Account ID	: 9135720000-4				
Customer Name	: ROSALITA,DICKMAR V	TOTAL AMOUNT DUE	: 2,264.75	Overdue Bill	: 1
Meter Number	: 473604GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91357200004 BC06/547.1/49100/0/32/08-11-2016/55 3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222581640816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994220

22257200000

Date : 08-11-2016

BC06/547.1/49200/0969861/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225720000-0

Collection Ref. Code : 1833-20-032-2

Customer Information----------

Name : RAGASA,RODRIGO O

Premise Address : TAGAYTAY VITO MINGLANILL

TIN :

Metering Information----------

Meter No	:	273834GS6	Pole No	:	0969861
Serial No	:	46402845	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9631
Period From	:	07-10-2016	Prev Rdg	:	9458
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,871.00	37.42
Sub-Total		51.66
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.82
CURRENT BILL - AUGUST 2016		1,918.81
TOTAL AMOUNT DUE		3,789.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,862.00

Your monthly electricity consumption chart

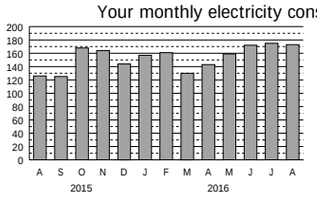

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.81		
Less : VAT	136.96		
Amount Net of VAT	1,781.85		
Less: BIR 2306	57.69		
BIR 2307	33.99	VATable Sales	1,781.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.17	VAT Zero Rated Sales	0.00
Add : VAT	136.96	VAT Amount	136.96
TOTAL AMOUNT DUE	1,827.13	TOTAL SALES	1,918.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/49200/0/32/08-11-2016/55

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. : 222581640816

Collection Ref. Code : 1833-20-032-2

Account ID : 2225720000-0

Customer Name : RAGASA,RODRIGO O

Meter Number : 273834GS6

Period : Jul 2016

Premise Address : TAGAYTAY VITO MINGLANILL

TOTAL AMOUNT DUE : 3,789.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22257200000

BC06/547.1/49200/0/32/08-11-2016/55

3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353315837752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992771

35337200006

Date : 08-11-2016

BC06/547.1/49300/0969861/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533720000-6

Collection Ref. Code : 1811-27-242-8

Customer Information----------

Name : DEJAN,JUDITH P.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	205117WS6	Pole No	:	0969861
Serial No	:	43634817	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	89801
Period From	:	07-10-2016	Prev Rdg	:	89642
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	200	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
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	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,550.00	31.00
Sub-Total		44.09
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.05
CURRENT BILL - AUGUST 2016		1,760.23
TOTAL AMOUNT DUE		3,310.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,578.00

Your monthly electricity consumption chart

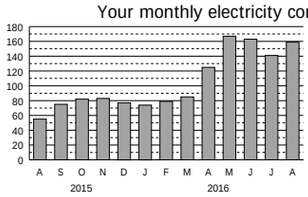

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.23		
Less : VAT	125.54		
Amount Net of VAT	1,634.69		
Less: BIR 2306	52.88		
BIR 2307	31.18	VATable Sales	1,634.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.63	VAT Zero Rated Sales	0.00
Add : VAT	125.54	VAT Amount	125.54
TOTAL AMOUNT DUE	1,676.17	TOTAL SALES	1,760.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/49300/0/32/08-11-2016/55

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. : 353315837752

Collection Ref. Code	: 1811-27-242-8	Premise Address	: TAGAYTAY,VITO,MINGLANILLA		
Account ID	: 3533720000-6				
Customer Name	: DEJAN,JUDITH P.	TOTAL AMOUNT DUE	: 3,310.04	Overdue Bill	: 1
Meter Number	: 205117WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35337200006 BC06/547.1/49300/0/32/08-11-2016/55 3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678941817151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989943

67816200009

Date : 08-11-2016

BC06/547.1/49600/0969875/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781620000-9

Collection Ref. Code : 1817-46-047-1

Customer Information----------

Name : DEJAN,MAGDALENA P

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	370887GS6	Pole No	:	0969875
Serial No	:	2003132302	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3428
Period From	:	07-10-2016	Prev Rdg	:	3390
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 177.51
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.17
CURRENT BILL - AUGUST 2016		220.65
TOTAL AMOUNT DUE		444.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 258.00

Your monthly electricity consumption chart

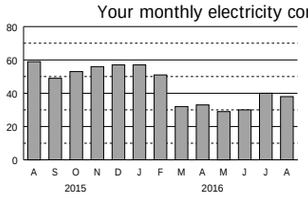

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.65		
Less : VAT	15.14		
Amount Net of VAT	205.51		
Less: BIR 2306	6.45		
BIR 2307	3.75	VATable Sales	205.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.31	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	210.45	TOTAL SALES	220.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/49600/0/32/08-11-2016/55

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. : 678941817151

Collection Ref. Code	: 1817-46-047-1	Premise Address	: TAGAYTAY,VITO,MINGLANILLA
Account ID	: 6781620000-9		
Customer Name	: DEJAN,MAGDALENA P	TOTAL AMOUNT DUE	: 444.97
Meter Number	: 370887GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67816200009

BC06/547.1/49600/0/32/08-11-2016/55

3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843318611973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989697

84396200002

Date : 08-11-2016

BC06/547.1/50000/0969833/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439620000-2

Collection Ref. Code : 1843-41-008-7

Customer Information----------

Name : DIAZ,GAUDIOSA O

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456419GS6	Pole No	:	0969833
Serial No	:	68709421	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20722
Period From	:	07-10-2016	Prev Rdg	:	20646
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 94.70
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.13
CURRENT BILL - AUGUST 2016		718.41
TOTAL AMOUNT DUE		1,405.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,000.00

Your monthly electricity consumption chart

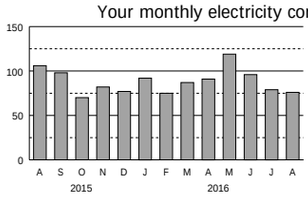

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.41		
Less : VAT	50.78		
Amount Net of VAT	667.63		
Less: BIR 2306	21.44		
BIR 2307	12.63	VATable Sales	667.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.56	VAT Zero Rated Sales	0.00
Add : VAT	50.78	VAT Amount	50.78
TOTAL AMOUNT DUE	684.34	TOTAL SALES	718.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/50000/0/32/08-11-2016/55

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. : 843318611973

Collection Ref. Code	: 1843-41-008-7	Premise Address	: VITO,MINGLANILLA		
Account ID	: 8439620000-2				
Customer Name	: DIAZ,GAUDIOSA O	TOTAL AMOUNT DUE	: 1,405.98	Overdue Bill	: 1
Meter Number	: 456419GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84396200002 BC06/547.1/50000/0/32/08-11-2016/55 3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842515747932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989211

84286200005

Date : 08-11-2016

BC06/547.1/50200/0969833/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428620000-5

Collection Ref. Code : 1843-25-737-8

Customer Information----------

Name : DEJAN,JUDY A

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	255610GS6	Pole No	:	0969833
Serial No	:	43766232	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4037
Period From	:	07-10-2016	Prev Rdg	:	4021
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	254	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		577.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
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 151.15	- 151.15
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 139.60
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 10.54
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		9.70
CURRENT BILL - AUGUST 2016		26.25
TOTAL AMOUNT DUE		603.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2016 - 1,601.00

Your monthly electricity consumption chart

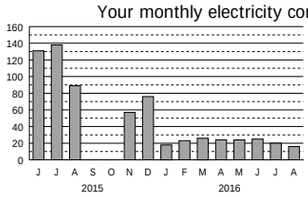

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.25		
Less : VAT	2.00		
Amount Net of VAT	24.25		
Less: BIR 2306	0.89		
BIR 2307	0.33	VATable Sales	24.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.03	VAT Zero Rated Sales	0.00
Add : VAT	2.00	VAT Amount	2.00
TOTAL AMOUNT DUE	25.03	TOTAL SALES	26.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/50200/0/32/08-11-2016/55

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. : 842515747932

Collection Ref. Code	: 1843-25-737-8	Premise Address	: TAGAYTAY,VITO,MINGLANILLA
Account ID	: 8428620000-5		
Customer Name	: DEJAN,JUDY A	TOTAL AMOUNT DUE	: 603.50
Meter Number	: 255610GS6		
Period	: Jan 2016 to Jul 2016		

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84286200005

BC06/547.1/50200/0/32/08-11-2016/55

3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621157736259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992733

62177200003

Date : 08-11-2016

BC06/547.1/50500/0942504/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217720000-3

Collection Ref. Code : 1815-17-998-8

Customer Information----------

Name : VILLAVER,MARIVIC M.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	116278DS6	Pole No	:	0942504
Serial No	:	17445537	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5369
Period From	:	07-10-2016	Prev Rdg	:	5342
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
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 260.08	- 169.05
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 167.26
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.87
CURRENT BILL - AUGUST 2016		113.69
TOTAL AMOUNT DUE		203.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 96.00

Your monthly electricity consumption chart

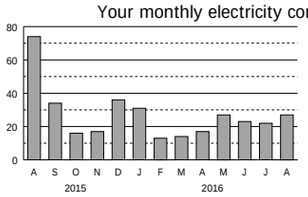

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.69		
Less : VAT	7.54		
Amount Net of VAT	106.15		
Less: BIR 2306	3.24		
BIR 2307	1.87	VATable Sales	106.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.04	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	108.58	TOTAL SALES	113.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/50500/0/32/08-11-2016/55

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. : 621157736259

Collection Ref. Code	: 1815-17-998-8	Premise Address	: TAGAYTAY,VITO,MINGLANILLA		
Account ID	: 6217720000-3				
Customer Name	: VILLAVER,MARIVIC M.	TOTAL AMOUNT DUE	: 203.24	Overdue Bill	: 1
Meter Number	: 116278DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62177200003 BC06/547.1/50500/0/32/08-11-2016/55 3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939730576478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988274

93916200004

Date : 08-11-2016

BC06/547.1/51300/0969805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391620000-4

Collection Ref. Code : 1817-53-410-6

Customer Information----------

Name : LAPUT,GRACE T

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376304GS6	Pole No	:	0969805
Serial No	:	2003134946	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7853
Period From	:	07-10-2016	Prev Rdg	:	7783
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		600.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 121.25
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.80
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		80.14
CURRENT BILL - AUGUST 2016		625.18
TOTAL AMOUNT DUE		1,225.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,232.00

Your monthly electricity consumption chart

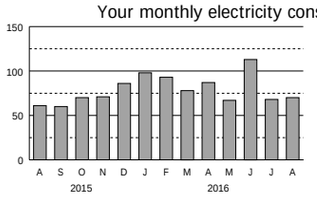

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.18		
Less : VAT	44.05		
Amount Net of VAT	581.13		
Less: BIR 2306	18.61		
BIR 2307	10.96	VATable Sales	581.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.56	VAT Zero Rated Sales	0.00
Add : VAT	44.05	VAT Amount	44.05
TOTAL AMOUNT DUE	595.61	TOTAL SALES	625.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/51300/0/32/08-11-2016/55

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. : 939730576478

Collection Ref. Code	: 1817-53-410-6	Premise Address	: TAGAYTAY,VITO,MINGLANILLA
Account ID	: 9391620000-4		
Customer Name	: LAPUT,GRACE T	TOTAL AMOUNT DUE	: 1,225.55
Meter Number	: 376304GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93916200004 BC06/547.1/51300/0/32/08-11-2016/55 3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777697328532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989444

77706200001

Date : 08-11-2016

BC06/547.1/52000/0969805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770620000-1

Collection Ref. Code : 1815-90-806-8

Customer Information----------

Name : RANOLA,REY D

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	247549DS6	Pole No	:	0969805
Serial No	:	12943486	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25609
Period From	:	07-10-2016	Prev Rdg	:	25437
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	240	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
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	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,108.50	42.17
Sub-Total		56.33
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		227.15
CURRENT BILL - AUGUST 2016		1,913.36
TOTAL AMOUNT DUE		2,021.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,000.00

Your monthly electricity consumption chart

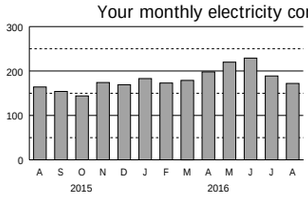

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.36		
Less : VAT	136.79		
Amount Net of VAT	1,776.57		
Less: BIR 2306	57.62		
BIR 2307	33.89	VATable Sales	1,776.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.06	VAT Zero Rated Sales	0.00
Add : VAT	136.79	VAT Amount	136.79
TOTAL AMOUNT DUE	1,821.85	TOTAL SALES	1,913.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/52000/0/32/08-11-2016/55

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. : 777697328532

Collection Ref. Code	: 1815-90-806-8	Premise Address	: VITO,MINGLANILLA		
Account ID	: 7770620000-1				
Customer Name	: RANOLA,REY D	TOTAL AMOUNT DUE	: 2,021.75	Overdue Bill	: 1
Meter Number	: 247549DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77706200001 BC06/547.1/52000/0/32/08-11-2016/55 3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189860042055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994459

18958894455

Date : 08-11-2016

BC06/547.1/52400/0969826/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895889445-5

Collection Ref. Code : 1855-23-017-8

Customer Information----------

Name : COSIO,CHERYL GENARES

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN : 239-826-254-000

Metering Information----------

Meter No	:	568103 GS6	Pole No	:	0969826
Serial No	:	26356541	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3945
Period From	:	07-10-2016	Prev Rdg	:	3849
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
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 911.90	- 45.60
Surcharge	0.02 of 964.00	19.28
Sub-Total		- 26.32
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.76
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		121.68
CURRENT BILL - AUGUST 2016		1,007.26
TOTAL AMOUNT DUE		1,971.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,937.00

Your monthly electricity consumption chart

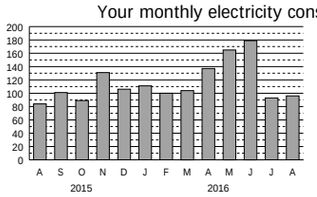

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.26		
Less : VAT	71.53		
Amount Net of VAT	935.73		
Less: BIR 2306	30.17		
BIR 2307	17.80	VATable Sales	935.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.76	VAT Zero Rated Sales	0.00
Add : VAT	71.53	VAT Amount	71.53
TOTAL AMOUNT DUE	959.29	TOTAL SALES	1,007.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/52400/0/32/08-11-2016/55

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. : 189860042055

Collection Ref. Code	: 1855-23-017-8	Premise Address	: TAGAYTAY,VITO, MINGLANILLA		
Account ID	: 1895889445-5				
Customer Name	: COSIO,CHERYL GENARES	TOTAL AMOUNT DUE	: 1,971.10	Overdue Bill	: 1
Meter Number	: 568103 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18958894455

BC06/547.1/52400/0/32/08-11-2016/55

3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206945106293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988435

20675894438

Date : 08-11-2016

BC06/547.1/52500/0969833/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067589443-8

Collection Ref. Code : 1855-92-086-7

Customer Information----------

Name : SANCHEZ,SUSETTE GENARES

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408292 GS6	Pole No	:	0969833
Serial No	:	2003218514	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2333
Period From	:	07-10-2016	Prev Rdg	:	2289
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	346	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 162.58
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.54
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		43.18
CURRENT BILL - AUGUST 2016		301.27
TOTAL AMOUNT DUE		585.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 308.00

Your monthly electricity consumption chart

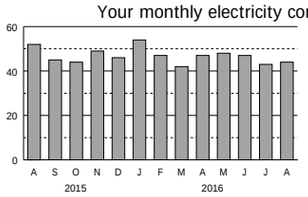

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.27		
Less : VAT	20.92		
Amount Net of VAT	280.35		
Less: BIR 2306	8.87		
BIR 2307	5.19	VATable Sales	280.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.29	VAT Zero Rated Sales	0.00
Add : VAT	20.92	VAT Amount	20.92
TOTAL AMOUNT DUE	287.21	TOTAL SALES	301.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/52500/0/32/08-11-2016/55

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. : 206945106293

Collection Ref. Code	: 1855-92-086-7	Premise Address	: TAGAYTAY,VITO, MINGLANILLA		
Account ID	: 2067589443-8				
Customer Name	: SANCHEZ,SUSETTE GENARES	TOTAL AMOUNT DUE	: 585.57	Overdue Bill	: 1
Meter Number	: 408292 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20675894438 BC06/547.1/52500/0/32/08-11-2016/55 3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814408928794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990055

81490947678

Date : 08-11-2016

BC06/547.1/52900/0969896/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149094767-8

Collection Ref. Code : 1859-73-428-6

Customer Information----------

Name : REYES,DOMINGO DEGUINON

Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1036926	Pole No	:	0969896
Serial No	:	126815571	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1867
Period From	:	07-10-2016	Prev Rdg	:	1796
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 85.63
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.80
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		84.59
CURRENT BILL - AUGUST 2016		674.70
TOTAL AMOUNT DUE		1,461.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,100.00

Your monthly electricity consumption chart

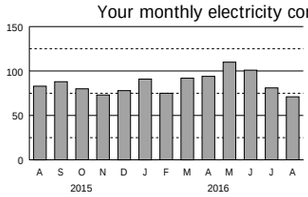

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.70		
Less : VAT	47.81		
Amount Net of VAT	626.89		
Less: BIR 2306	20.18		
BIR 2307	11.86	VATable Sales	626.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.85	VAT Zero Rated Sales	0.00
Add : VAT	47.81	VAT Amount	47.81
TOTAL AMOUNT DUE	642.66	TOTAL SALES	674.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/52900/0/32/08-11-2016/55

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. : 814408928794

Collection Ref. Code	: 1859-73-428-6	Premise Address	: SITIO TAGAYTAY,VITO, MINGLANILLA CEBU
Account ID	: 8149094767-8		
Customer Name	: REYES,DOMINGO DEGUINON	TOTAL AMOUNT DUE	: 1,461.18
Meter Number	: MTR1036926		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81490947678 BC06/547.1/52900/0/32/08-11-2016/55 3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228178995183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995864

22846200008

Date : 08-11-2016

BC06/547.1/53000/0969763/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284620000-8

Collection Ref. Code : 1837-64-329-6

Customer Information----------

Name : RACAZA,GINA

Premise Address : TAGAYTAY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	349919GS6	Pole No	:	0969763
Serial No	:	46454762	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17191
Period From	:	07-10-2016	Prev Rdg	:	17106
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		873.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 63.34
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
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		104.40
CURRENT BILL - AUGUST 2016		849.06
TOTAL AMOUNT DUE		1,722.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,202.00

Your monthly electricity consumption chart

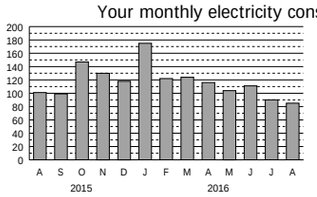

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.06		
Less : VAT	60.19		
Amount Net of VAT	788.87		
Less: BIR 2306	25.41		
BIR 2307	14.97	VATable Sales	788.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.49	VAT Zero Rated Sales	0.00
Add : VAT	60.19	VAT Amount	60.19
TOTAL AMOUNT DUE	808.68	TOTAL SALES	849.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/53000/0/32/08-11-2016/55

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. : 228178995183

Collection Ref. Code : 1837-64-329-6

Account ID : 2284620000-8

Customer Name : RACAZA,GINA

Meter Number : 349919GS6

Period : Jul 2016

Premise Address : TAGAYTAY VITO,MINGLANILLA

TOTAL AMOUNT DUE : 1,722.07

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

22846200008

BC06/547.1/53000/0/32/08-11-2016/55

3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800560291658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986337

80076200007

Date : 08-11-2016

BC06/547.1/53100/1116746/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8007620000-7

Collection Ref. Code : 1841-98-362-4

Customer Information----------

Name : SATORRE,RESTITUTO OBSIOMA

Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	008335 EFS6	Pole No	:	1116746
Serial No	:	121429493	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2773
Period From	:	07-10-2016	Prev Rdg	:	2698
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	472	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		591.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 95.20
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.72
CURRENT BILL - AUGUST 2016		707.06
TOTAL AMOUNT DUE		1,298.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,193.00

Your monthly electricity consumption chart

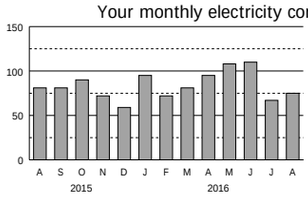

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.06		
Less : VAT	49.89		
Amount Net of VAT	657.17		
Less: BIR 2306	21.07		
BIR 2307	12.43	VATable Sales	657.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.67	VAT Zero Rated Sales	0.00
Add : VAT	49.89	VAT Amount	49.89
TOTAL AMOUNT DUE	673.56	TOTAL SALES	707.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/53100/0/32/08-11-2016/55

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. : 800560291658

Collection Ref. Code	: 1841-98-362-4	Premise Address	: SITIO TAGAYTAY,VITO, MINGLANILLA		
Account ID	: 8007620000-7				
Customer Name	: SATORRE,RESTITUTO OBSIOMA	TOTAL AMOUNT DUE	: 1,298.71	Overdue Bill	: 1
Meter Number	: 008335 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80076200007 BC06/547.1/53100/0/32/08-11-2016/55 3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739960805491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988317

73970067614

Date : 08-11-2016

BC06/547.1/53400/0969581/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7397006761-4

Collection Ref. Code : 1849-60-593-9

Customer Information----------

Name : AYADE,MILAGROS VILLANUEVA

Premise Address : SITIO TAGAYTAY

TIN :

Metering Information----------

Meter No	:	497833 GS6	Pole No	:	0969581
Serial No	:	67789963	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5923
Period From	:	07-10-2016	Prev Rdg	:	5880
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 149.70
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.34
CURRENT BILL - AUGUST 2016		304.87
TOTAL AMOUNT DUE		1,044.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,400.00

Your monthly electricity consumption chart

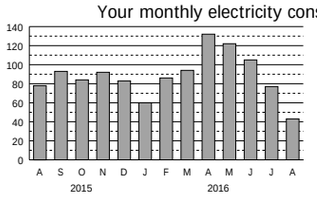

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.87		
Less : VAT	21.55		
Amount Net of VAT	283.32		
Less: BIR 2306	9.14		
BIR 2307	5.26	VATable Sales	283.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.92	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	290.47	TOTAL SALES	304.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/53400/0/32/08-11-2016/55

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. : 739960805491

Collection Ref. Code	: 1849-60-593-9	Premise Address	: SITIO TAGAYTAY		
Account ID	: 7397006761-4				
Customer Name	: AYADE,MILAGROS VILLANUEVA	TOTAL AMOUNT DUE	: 1,044.28	Overdue Bill	: 1
Meter Number	: 497833 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73970067614 BC06/547.1/53400/0/32/08-11-2016/55 3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569021612561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986861

56957200001

Date : 08-11-2016

BC06/547.1/53700/0969896/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695720000-1

Collection Ref. Code : 1813-86-827-1

Customer Information----------

Name : UNABIA,ELSA D.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	417437GS6	Pole No	:	0969896
Serial No	:	70849686	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7094
Period From	:	07-10-2016	Prev Rdg	:	7002
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	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		1,075.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 1,076.00	21.52
Sub-Total		- 22.19
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.37
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		117.01
CURRENT BILL - AUGUST 2016		968.95
TOTAL AMOUNT DUE		2,044.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 801.00

Your monthly electricity consumption chart

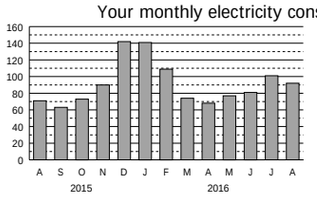

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.95		
Less : VAT	68.91		
Amount Net of VAT	900.04		
Less: BIR 2306	29.07		
BIR 2307	17.12	VATable Sales	900.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.85	VAT Zero Rated Sales	0.00
Add : VAT	68.91	VAT Amount	68.91
TOTAL AMOUNT DUE	922.76	TOTAL SALES	968.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/53700/0/32/08-11-2016/55

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. : 569021612561

Collection Ref. Code : 1813-86-827-1

Account ID : 5695720000-1

Customer Name : UNABIA,ELSA D.

Meter Number : 417437GS6

Period : Jul 2016

Premise Address : VITO,MINGLANILLA

TOTAL AMOUNT DUE : 2,044.91

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

56957200001

BC06/547.1/53700/0/32/08-11-2016/55

3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605049535606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987942

60526200005

Date : 08-11-2016

BC06/547.1/53800/0969896/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6052620000-5

Collection Ref. Code : 1835-88-974-3

Customer Information----------

Name : ROSALITA,NIMFA D

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	133389WS6	Pole No	:	0969896
Serial No	:	72112941	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35951
Period From	:	07-10-2016	Prev Rdg	:	35920
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		108.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 146.78
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.53
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		27.76
CURRENT BILL - AUGUST 2016		178.86
TOTAL AMOUNT DUE		286.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 191.00

Your monthly electricity consumption chart

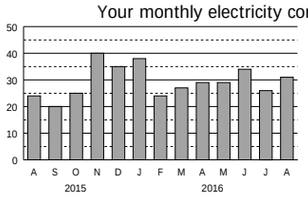

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.86		
Less : VAT	12.23		
Amount Net of VAT	166.63		
Less: BIR 2306	5.22		
BIR 2307	3.04	VATable Sales	166.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.37	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	170.60	TOTAL SALES	178.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/53800/0/32/08-11-2016/55

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. : 605049535606

Collection Ref. Code	: 1835-88-974-3	Premise Address	: VITO MINGLANILLA		
Account ID	: 6052620000-5				
Customer Name	: ROSALITA,NIMFA D	TOTAL AMOUNT DUE	: 286.98	Overdue Bill	: 1
Meter Number	: 133389WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60526200005 BC06/547.1/53800/0/32/08-11-2016/55 3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824834921388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993645

82446200006

Date : 08-11-2016

BC06/547.1/53900/0969896/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8244620000-6

Collection Ref. Code : 1839-52-053-1

Customer Information----------

Name : DUGADUGA,DULCE

Premise Address : VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	272576GS6	Pole No	:	0969896
Serial No	:	46402689	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8686
Period From	:	07-10-2016	Prev Rdg	:	8609
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		514.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 515.00	10.30
Sub-Total		- 99.57
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 7.09
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		90.84
CURRENT BILL - AUGUST 2016		723.71
TOTAL AMOUNT DUE		1,238.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 832.00

Your monthly electricity consumption chart

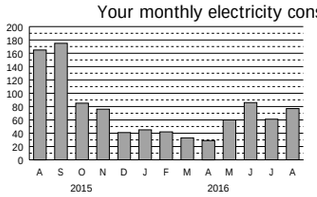

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.71		
Less : VAT	51.00		
Amount Net of VAT	672.71		
Less: BIR 2306	21.53		
BIR 2307	12.72	VATable Sales	672.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.46	VAT Zero Rated Sales	0.00
Add : VAT	51.00	VAT Amount	51.00
TOTAL AMOUNT DUE	689.46	TOTAL SALES	723.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/53900/0/32/08-11-2016/55

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. : 824834921388

Collection Ref. Code	: 1839-52-053-1	Premise Address	: VITO, MINGLANILLA		
Account ID	: 8244620000-6				
Customer Name	: DUGADUGA,DULCE	TOTAL AMOUNT DUE	: 1,238.63	Overdue Bill	: 1
Meter Number	: 272576GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82446200006 BC06/547.1/53900/0/32/08-11-2016/55 3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340093475542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988535

3401597622

Date : 08-11-2016

BC06/547.1/53900/0969581/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401597262-2

Collection Ref. Code : 1861-99-794-9

Customer Information----------

Name : DUGADUGA,CHARLYN ALICAMEN

Premise Address : UPPER VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119192	Pole No	:	0969581
Serial No	:	40075456	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	804
Period From	:	07-10-2016	Prev Rdg	:	758
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	364	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		328.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 169.25
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.02
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		45.17
CURRENT BILL - AUGUST 2016		315.48
TOTAL AMOUNT DUE		644.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 450.00

Your monthly electricity consumption chart

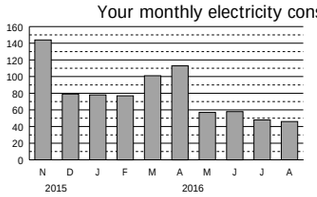

Avg Monthly Usage : 80.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.48		
Less : VAT	21.91		
Amount Net of VAT	293.57		
Less: BIR 2306	9.29		
BIR 2307	5.43	VATable Sales	293.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.85	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	300.76	TOTAL SALES	315.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/53900/0/32/08-11-2016/55

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. : 340093475542

Collection Ref. Code	: 1861-99-794-9	Premise Address	: UPPER VITO,MINGLANILLA		
Account ID	: 3401597262-2				
Customer Name	: DUGADUGA,CHARLYN ALICAMEN	TOTAL AMOUNT DUE	: 644.04	Overdue Bill	: 1
Meter Number	: MTR1119192				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3401597622

BC06/547.1/53900/0/32/08-11-2016/55

3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523871157860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993502

52367200004

Date : 08-11-2016

BC06/547.1/54000/0969602/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236720000-4

Collection Ref. Code : 1845-50-296-5

Customer Information----------

Name : PALIMOCON,JENNIFER L

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477127GS6	Pole No	:	0969602
Serial No	:	60811514	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13081
Period From	:	07-10-2016	Prev Rdg	:	12717
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	226	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,437.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,963.56
Transmission Charge	0.3063/kWh	111.49
System Loss Charge	0.885/kWh	322.14
Sub-Total		2,397.19
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	0.0822/kWh	29.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,437.50	68.75
Sub-Total		98.71
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		124.50
Transmission		2.65
System Loss		19.61
Distribution		125.58
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		477.43
CURRENT BILL - AUGUST 2016		4,019.85
TOTAL AMOUNT DUE		7,457.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,838.00

Your monthly electricity consumption chart

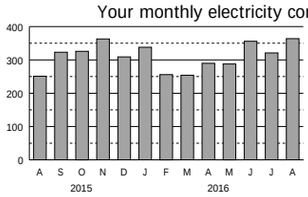

Avg Monthly Usage : 310.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,019.85		
Less : VAT	286.31		
Amount Net of VAT	3,733.54		
Less: BIR 2306	120.63		
BIR 2307	71.20	VATable Sales	3,733.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,541.71	VAT Zero Rated Sales	0.00
Add : VAT	286.31	VAT Amount	286.31
TOTAL AMOUNT DUE	3,828.02	TOTAL SALES	4,019.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/54000/0/32/08-11-2016/55

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. : 523871157860

Collection Ref. Code	: 1845-50-296-5	Premise Address	: TAGAYTAY,VITO,MINGLANILLA		
Account ID	: 5236720000-4				
Customer Name	: PALIMOCON,JENNIFER L	TOTAL AMOUNT DUE	: 7,457.34	Overdue Bill	: 1
Meter Number	: 477127GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52367200004 BC06/547.1/54000/0/32/08-11-2016/55 3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536794590231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987312

53677200007

Date : 08-11-2016

BC06/547.1/54100/0969896/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5367720000-7

Collection Ref. Code : 1833-57-896-1

Customer Information----------

Name : LLANO,ALFREDO D

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	372138GS6	Pole No	:	0969896
Serial No	:	2003129007	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16872
Period From	:	07-10-2016	Prev Rdg	:	16786
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
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 817.44	- 81.74
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 65.83
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.12
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 - AUGUST 2016		857.04
TOTAL AMOUNT DUE		1,652.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,105.00

Your monthly electricity consumption chart

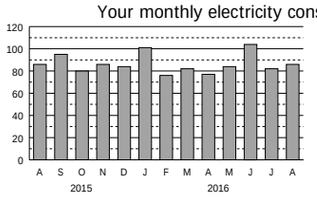

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.04		
Less : VAT	60.69		
Amount Net of VAT	796.35		
Less: BIR 2306	25.61		
BIR 2307	15.11	VATable Sales	796.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.63	VAT Zero Rated Sales	0.00
Add : VAT	60.69	VAT Amount	60.69
TOTAL AMOUNT DUE	816.32	TOTAL SALES	857.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/54100/0/32/08-11-2016/55

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. : 536794590231

Collection Ref. Code	: 1833-57-896-1	Premise Address	: VITO MINGLANILLA		
Account ID	: 5367720000-7				
Customer Name	: LLANO,ALFREDO D	TOTAL AMOUNT DUE	: 1,652.76	Overdue Bill	: 1
Meter Number	: 372138GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53677200007 BC06/547.1/54100/0/32/08-11-2016/55 3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644927142595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989825

64456200001

Date : 08-11-2016

BC06/547.1/54400/0969616/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445620000-1

Collection Ref. Code : 1839-62-914-2

Customer Information----------

Name : DEJAN,IRENE B

Premise Address : SITIO TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423839GS6	Pole No	:	0969616
Serial No	:	57952994	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9960
Period From	:	07-10-2016	Prev Rdg	:	9891
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 122.06
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.68
CURRENT BILL - AUGUST 2016		613.45
TOTAL AMOUNT DUE		1,078.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 866.00

Your monthly electricity consumption chart

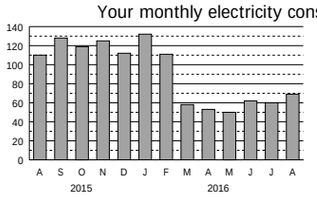

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.45		
Less : VAT	43.14		
Amount Net of VAT	570.31		
Less: BIR 2306	18.23		
BIR 2307	10.75	VATable Sales	570.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.33	VAT Zero Rated Sales	0.00
Add : VAT	43.14	VAT Amount	43.14
TOTAL AMOUNT DUE	584.47	TOTAL SALES	613.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/54400/0/32/08-11-2016/55

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. : 644927142595

Collection Ref. Code : 1839-62-914-2

Account ID : 6445620000-1

Customer Name : DEJAN,IRENE B

Meter Number : 423839GS6

Period : Jul 2016

Premise Address : SITIO TAGAYTAY,VITO,MINGLANILLA

TOTAL AMOUNT DUE : 1,078.74

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

64456200001

BC06/547.1/54400/0/32/08-11-2016/55

3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154103137721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994481

15456200003

Date : 08-11-2016

BC06/547.1/54500/0969616/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545620000-3

Collection Ref. Code : 1817-86-866-7

Customer Information----------

Name : CARCUEVA,THERESA AMOR P

Premise Address : SITIO TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1084568	Pole No	:	0969616
Serial No	:	40015082	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	762
Period From	:	07-10-2016	Prev Rdg	:	722
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	472	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,087.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 1,087.50	21.75
Sub-Total		- 169.69
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.08
CURRENT BILL - AUGUST 2016		251.27
Debit Adjustments		99.51
TOTAL AMOUNT DUE		1,438.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 347.00

Your monthly electricity consumption chart

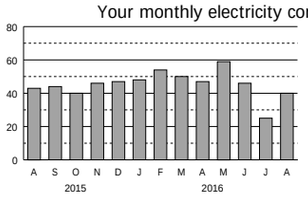

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.27		
Less : VAT	17.96		
Amount Net of VAT	233.31		
Less: BIR 2306	7.63		
BIR 2307	4.29	VATable Sales	233.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	221.39	VAT Zero Rated Sales	0.00
Add : VAT	17.96	VAT Amount	17.96
TOTAL AMOUNT DUE	239.35	TOTAL SALES	251.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/54500/0/32/08-11-2016/55

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. : 154103137721

Collection Ref. Code	: 1817-86-866-7	Premise Address	: SITIO TAGAYTAY,VITO,MINGLANILLA
Account ID	: 1545620000-3		
Customer Name	: CARCUEVA,THERESA AMOR P	TOTAL AMOUNT DUE	: 1,438.43
Meter Number	: MTR1084568		
Period	: May 2016 to Jul 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 _____

15456200003 BC06/547.1/54500/0/32/08-11-2016/55 3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847753803607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990896

84746200009

Date : 08-11-2016

BC06/547.1/54600/0969616/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474620000-9

Collection Ref. Code : 1837-55-602-4

Customer Information----------

Name : TOYCO,HELEN GRACE R.

Premise Address : PROPER,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	178014DS6	Pole No	:	0969616
Serial No	:	11809033	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	96688
Period From	:	07-10-2016	Prev Rdg	:	96409
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	200	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		3,189.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
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	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,189.50	63.79
Sub-Total		86.75
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.40
Others		12.05
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		367.51
CURRENT BILL - AUGUST 2016		3,094.98
TOTAL AMOUNT DUE		6,284.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,539.00

Your monthly electricity consumption chart

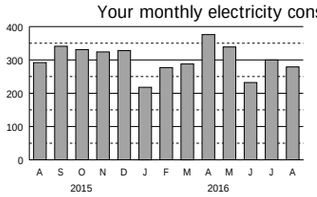

Avg Monthly Usage : 301.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,094.98		
Less : VAT	220.95		
Amount Net of VAT	2,874.03		
Less: BIR 2306	93.09		
BIR 2307	54.82	VATable Sales	2,874.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,726.12	VAT Zero Rated Sales	0.00
Add : VAT	220.95	VAT Amount	220.95
TOTAL AMOUNT DUE	2,947.07	TOTAL SALES	3,094.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/54600/0/32/08-11-2016/55

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. : 847753803607

Collection Ref. Code	: 1837-55-602-4	Premise Address	: PROPER,VITO,MINGLANILLA		
Account ID	: 8474620000-9				
Customer Name	: TOYCO,HELEN GRACE R.	TOTAL AMOUNT DUE	: 6,284.27	Overdue Bill	: 1
Meter Number	: 178014DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84746200009 BC06/547.1/54600/0/32/08-11-2016/55 3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579074502715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990424

57926200007

Date : 08-11-2016

BC06/547.1/54700/0969616/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5792620000-7

Collection Ref. Code : 1817-69-584-3

Customer Information----------

Name : CARCUEVA,REBECCA P

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	395063GS6	Pole No	:	0969616
Serial No	:	2003158506	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4596
Period From	:	07-10-2016	Prev Rdg	:	4549
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		98.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 177.63
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.57
CURRENT BILL - AUGUST 2016		316.96
TOTAL AMOUNT DUE		415.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 308.00

Your monthly electricity consumption chart

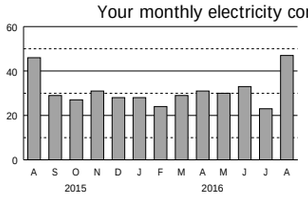

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.96		
Less : VAT	21.81		
Amount Net of VAT	295.15		
Less: BIR 2306	9.25		
BIR 2307	5.46	VATable Sales	295.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.44	VAT Zero Rated Sales	0.00
Add : VAT	21.81	VAT Amount	21.81
TOTAL AMOUNT DUE	302.25	TOTAL SALES	316.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/54700/0/32/08-11-2016/55

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. : 579074502715

Collection Ref. Code	: 1817-69-584-3	Premise Address	: TAGAYTAY,VITO,MINGLANILLA
Account ID	: 5792620000-7		
Customer Name	: CARCUEVA,REBECCA P	TOTAL AMOUNT DUE	: 415.73
Meter Number	: 395063GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57926200007 BC06/547.1/54700/0/32/08-11-2016/55 3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194650122321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996292

19423400001

Date : 08-11-2016

BC06/547.1/54800/0969616/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1942340000-1

Collection Ref. Code : 1835-88-836-4

Customer Information----------

Name : CARCUEVA,FE VILLAMOR

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	569076 GS6	Pole No	:	0969616
Serial No	:	63749564	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2205
Period From	:	07-10-2016	Prev Rdg	:	2143
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 924.50	18.49
Sub-Total		- 99.65
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.03
CURRENT BILL - AUGUST 2016		563.09
TOTAL AMOUNT DUE		887.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 600.00

Your monthly electricity consumption chart

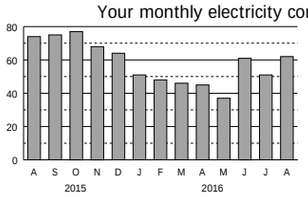

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.09		
Less : VAT	40.02		
Amount Net of VAT	523.07		
Less: BIR 2306	16.91		
BIR 2307	9.87	VATable Sales	523.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.29	VAT Zero Rated Sales	0.00
Add : VAT	40.02	VAT Amount	40.02
TOTAL AMOUNT DUE	536.31	TOTAL SALES	563.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/54800/0/32/08-11-2016/55

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. : 194650122321

Collection Ref. Code	: 1835-88-836-4	Premise Address	: TAGAYTAY,VITO,MINGLANILLA		
Account ID	: 1942340000-1				
Customer Name	: CARCUEVA,FE VILLAMOR	TOTAL AMOUNT DUE	: 887.74	Overdue Bill	: 1
Meter Number	: 569076 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19423400001 BC06/547.1/54800/0/32/08-11-2016/55 3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034294974173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986537

03446200002

Date : 08-11-2016

BC06/547.1/54900/0969602/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344620000-2

Collection Ref. Code : 1839-52-092-2

Customer Information----------

Name : DEJAN,TERSA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	301817GS6	Pole No	:	0969602
Serial No	:	48739726	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12474
Period From	:	07-10-2016	Prev Rdg	:	12395
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 96.71
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.62
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		93.83
CURRENT BILL - AUGUST 2016		748.44
TOTAL AMOUNT DUE		1,548.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 468.00

Your monthly electricity consumption chart

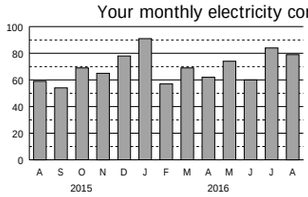

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.44		
Less : VAT	52.92		
Amount Net of VAT	695.52		
Less: BIR 2306	22.33		
BIR 2307	13.16	VATable Sales	695.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.03	VAT Zero Rated Sales	0.00
Add : VAT	52.92	VAT Amount	52.92
TOTAL AMOUNT DUE	712.95	TOTAL SALES	748.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/54900/0/32/08-11-2016/55

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. : 034294974173

Collection Ref. Code	: 1839-52-092-2	Premise Address	: VITO MINGLANILLA		
Account ID	: 0344620000-2				
Customer Name	: DEJAN,TERSA	TOTAL AMOUNT DUE	: 1,548.14	Overdue Bill	: 1
Meter Number	: 301817GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03446200002

BC06/547.1/54900/0/32/08-11-2016/55

3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586424700088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993097

58677200006

Date : 08-11-2016

BC06/547.1/55000/0969581/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5867720000-6

Collection Ref. Code : 1833-59-683-8

Customer Information----------

Name : ENCILAY,INOCENCIA U

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416027GS6	Pole No	:	0969581
Serial No	:	59165862	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12157
Period From	:	07-10-2016	Prev Rdg	:	11974
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
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	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		56.43
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		241.20
CURRENT BILL - AUGUST 2016		2,031.44
TOTAL AMOUNT DUE		4,099.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,050.00

Your monthly electricity consumption chart

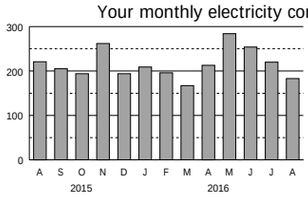

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.44		
Less : VAT	145.07		
Amount Net of VAT	1,886.37		
Less: BIR 2306	61.12		
BIR 2307	35.98	VATable Sales	1,886.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.27	VAT Zero Rated Sales	0.00
Add : VAT	145.07	VAT Amount	145.07
TOTAL AMOUNT DUE	1,934.34	TOTAL SALES	2,031.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/55000/0/32/08-11-2016/55

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. : 586424700088

Collection Ref. Code : 1833-59-683-8

Account ID : 5867720000-6

Customer Name : ENCILAY,INOCENCIA U

Meter Number : 416027GS6

Period : Jul 2016

Premise Address : VITO MINGLANILLA

TOTAL AMOUNT DUE : 4,099.82

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 _____

58677200006 BC06/547.1/55000/0/32/08-11-2016/55 3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954415772145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992986

95437964315

Date : 08-11-2016

BC06/547.1/55100/0969595/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543796431-5

Collection Ref. Code : 1849-29-449-6

Customer Information----------

Name : SELLOTE, MERCY MAYAO

Premise Address : TAGAYTAY,VITO

TIN :

Metering Information----------

Meter No	:	421120 GS6	Pole No	:	0969595
Serial No	:	62523699	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2358
Period From	:	07-10-2016	Prev Rdg	:	2331
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		248.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
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 260.08	- 169.05
Surcharge	0.02 of 249.00	4.98
Sub-Total		- 164.07
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.28
CURRENT BILL - AUGUST 2016		117.29
TOTAL AMOUNT DUE		366.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 218.00

Your monthly electricity consumption chart

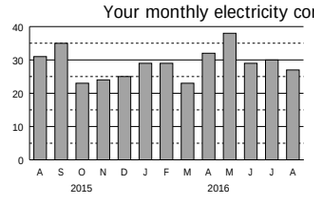

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.29		
Less : VAT	7.93		
Amount Net of VAT	109.36		
Less: BIR 2306	3.41		
BIR 2307	1.93	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.02	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/55100/0/32/08-11-2016/55

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. : 954415772145

Collection Ref. Code : 1849-29-449-6

Account ID : 9543796431-5

Customer Name : SELLOTE, MERCY MAYAO

Meter Number : 421120 GS6

Period : Jun 2016 to Jul 2016

Premise Address : TAGAYTAY,VITO

TOTAL AMOUNT DUE : 366.26

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

95437964315 BC06/547.1/55100/0/32/08-11-2016/55 3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924655754592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995150

92446200005

Date : 08-11-2016

BC06/547.1/55200/0969581/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244620000-5

Collection Ref. Code : 1839-52-074-4

Customer Information----------

Name : OBERES,PRISCILLA

Premise Address : VITO, MINGLANILLA,RD TO TAGAYTAY

TIN :

Metering Information----------

Meter No	:	372116GS6	Pole No	:	0969581
Serial No	:	2003131106	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28344
Period From	:	07-10-2016	Prev Rdg	:	28222
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		38.71
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.17
CURRENT BILL - AUGUST 2016		1,357.42
TOTAL AMOUNT DUE		2,790.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,063.00

Your monthly electricity consumption chart

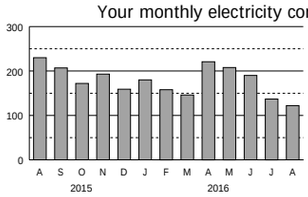

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.42		
Less : VAT	97.06		
Amount Net of VAT	1,260.36		
Less: BIR 2306	40.91		
BIR 2307	24.04	VATable Sales	1,260.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.41	VAT Zero Rated Sales	0.00
Add : VAT	97.06	VAT Amount	97.06
TOTAL AMOUNT DUE	1,292.47	TOTAL SALES	1,357.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/55200/0/32/08-11-2016/55

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. : 924655754592

Collection Ref. Code	: 1839-52-074-4	Premise Address	: VITO, MINGLANILLA,RD TO TAGAYTAY
Account ID	: 9244620000-5		
Customer Name	: OBERES,PRISCILLA	TOTAL AMOUNT DUE	: 2,790.98
Meter Number	: 372116GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92446200005

BC06/547.1/55200/0/32/08-11-2016/55

3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588318510912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993528

58854365804

Date : 08-11-2016

BC06/547.1/55500/1158744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885436580-4

Collection Ref. Code : 1851-77-395-9

Customer Information----------

Name : RACAZA,JUAN DUGADUGA

Premise Address : VITO,TAGAYTAY

TIN :

Metering Information----------

Meter No	:	532184 GS6	Pole No	:	1158744
Serial No	:	24885963	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1675
Period From	:	07-10-2016	Prev Rdg	:	1647
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		393.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 167.31
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 12.96
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		22.39
CURRENT BILL - AUGUST 2016		124.60
TOTAL AMOUNT DUE		518.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 25.60

Your monthly electricity consumption chart

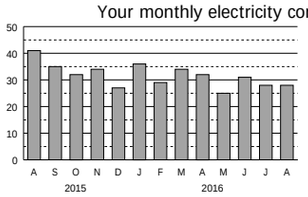

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.60		
Less : VAT	8.53		
Amount Net of VAT	116.07		
Less: BIR 2306	3.65		
BIR 2307	2.05	VATable Sales	116.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.37	VAT Zero Rated Sales	0.00
Add : VAT	8.53	VAT Amount	8.53
TOTAL AMOUNT DUE	118.90	TOTAL SALES	124.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/55500/0/32/08-11-2016/55

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. : 588318510912

Collection Ref. Code	: 1851-77-395-9	Premise Address	: VITO,TAGAYTAY		
Account ID	: 5885436580-4				
Customer Name	: RACAZA,JUAN DUGADUGA	TOTAL AMOUNT DUE	: 518.54	Overdue Bill	: 3
Meter Number	: 532184 GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58854365804 BC06/547.1/55500/0/32/08-11-2016/55 3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940982429194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988696

94077200007

Date : 08-11-2016

BC06/547.1/55900/0969595/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9407720000-7

Collection Ref. Code : 1813-94-665-5

Customer Information----------

Name : CARCUEVA,ANNABELLE L.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283267SS6	Pole No	:	0969595
Serial No	:	25562997	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11559
Period From	:	07-10-2016	Prev Rdg	:	11473
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	240	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
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 817.44	- 81.74
Surcharge	0.02 of 766.00	15.32
Sub-Total		- 66.42
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.19
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		105.36
CURRENT BILL - AUGUST 2016		856.38
TOTAL AMOUNT DUE		1,622.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,621.00

Your monthly electricity consumption chart

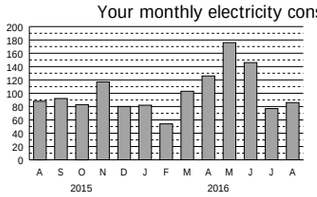

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.38		
Less : VAT	60.62		
Amount Net of VAT	795.76		
Less: BIR 2306	25.58		
BIR 2307	15.10	VATable Sales	795.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.08	VAT Zero Rated Sales	0.00
Add : VAT	60.62	VAT Amount	60.62
TOTAL AMOUNT DUE	815.70	TOTAL SALES	856.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/55900/0/32/08-11-2016/55

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. : 940982429194

Collection Ref. Code	: 1813-94-665-5	Premise Address	: TAGAYTAY,VITO,MINGLANILLA
Account ID	: 9407720000-7		
Customer Name	: CARCUEVA,ANNABELLE L.	TOTAL AMOUNT DUE	: 1,622.36
Meter Number	: 283267SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94077200007

BC06/547.1/55900/0/32/08-11-2016/55

3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253836750316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993031

25307400181

Date : 08-11-2016

BC06/547.1/56200/0969595/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2530740018-1

Collection Ref. Code : 1859-61-749-2

Customer Information----------

Name : DEPARINE,RITCHIE MAGLASANG

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1019258	Pole No	:	0969595
Serial No	:	121747456	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	878
Period From	:	07-10-2016	Prev Rdg	:	828
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	260	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 187.19
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.67
CURRENT BILL - AUGUST 2016		338.84
TOTAL AMOUNT DUE		526.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 767.00

Your monthly electricity consumption chart

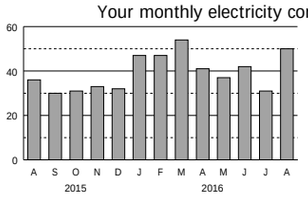

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.84		
Less : VAT	23.38		
Amount Net of VAT	315.46		
Less: BIR 2306	9.94		
BIR 2307	5.83	VATable Sales	315.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.69	VAT Zero Rated Sales	0.00
Add : VAT	23.38	VAT Amount	23.38
TOTAL AMOUNT DUE	323.07	TOTAL SALES	338.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/56200/0/32/08-11-2016/55

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. : 253836750316

Collection Ref. Code	: 1859-61-749-2	Premise Address	: VITO,MINGLANILLA		
Account ID	: 2530740018-1				
Customer Name	: DEPARINE,RITCHIE MAGLASANG	TOTAL AMOUNT DUE	: 526.10	Overdue Bill	: 1
Meter Number	: MTR1019258				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25307400181 BC06/547.1/56200/0/32/08-11-2016/55 3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924692097491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995114

92467200009

Date : 08-11-2016

BC06/547.1/56300/0969595/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9246720000-9

Collection Ref. Code : 1845-56-554-1

Customer Information----------

Name : DEIPARINE,ROBERTO DEJAN

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037314	Pole No	:	0969595
Serial No	:	126818464	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2472
Period From	:	07-10-2016	Prev Rdg	:	2281
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	444	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		1,570.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
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	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		47.13
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		250.23
CURRENT BILL - AUGUST 2016		2,106.73
TOTAL AMOUNT DUE		3,677.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,488.00

Your monthly electricity consumption chart

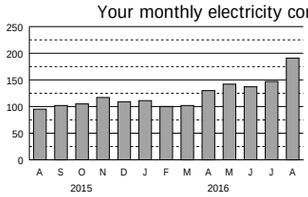

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.73		
Less : VAT	149.96		
Amount Net of VAT	1,956.77		
Less: BIR 2306	63.18		
BIR 2307	37.32	VATable Sales	1,956.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,856.27	VAT Zero Rated Sales	0.00
Add : VAT	149.96	VAT Amount	149.96
TOTAL AMOUNT DUE	2,006.23	TOTAL SALES	2,106.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/56300/0/32/08-11-2016/55

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. : 924692097491

Collection Ref. Code	: 1845-56-554-1	Premise Address	: TAGAYTAY,VITO,MINGLANILLA		
Account ID	: 9246720000-9				
Customer Name	: DEIPARINE,ROBERTO DEJAN	TOTAL AMOUNT DUE	: 3,677.07	Overdue Bill	: 1
Meter Number	: MTR1037314				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92467200009 BC06/547.1/56300/0/32/08-11-2016/55 3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859154230249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995053

85916200000

Date : 08-11-2016

BC06/547.1/56600/0969623/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591620000-0

Collection Ref. Code : 1817-55-737-8

Customer Information----------

Name : REPUELA,CHERRYL R

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	379966GS6	Pole No	:	0969623
Serial No	:	2003133775	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3502
Period From	:	07-10-2016	Prev Rdg	:	3466
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 168.84
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.32
CURRENT BILL - AUGUST 2016		208.57
TOTAL AMOUNT DUE		394.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 417.00

Your monthly electricity consumption chart

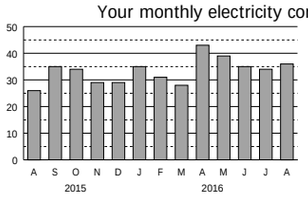

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.57		
Less : VAT	14.29		
Amount Net of VAT	194.28		
Less: BIR 2306	6.08		
BIR 2307	3.54	VATable Sales	194.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.66	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	198.95	TOTAL SALES	208.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/56600/0/32/08-11-2016/55

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. : 859154230249

Collection Ref. Code	: 1817-55-737-8	Premise Address	: TAGAYTAY,VITO,MINGLANILLA		
Account ID	: 8591620000-0				
Customer Name	: REPUELA,CHERRYL R	TOTAL AMOUNT DUE	: 394.31	Overdue Bill	: 1
Meter Number	: 379966GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85916200000 BC06/547.1/56600/0/32/08-11-2016/55 3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008144009663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988972

00859231029

Date : 08-11-2016

BC06/547.1/56700/0969623/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085923102-9

Collection Ref. Code : 1853-55-575-4

Customer Information----------

Name : ALFECHE,ANTINOJENES PRANGOS

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	553954 GS6	Pole No	:	0969623
Serial No	:	52782977	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3150
Period From	:	07-10-2016	Prev Rdg	:	3006
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
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	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		41.44
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.55
CURRENT BILL - AUGUST 2016		1,596.36
TOTAL AMOUNT DUE		3,075.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,580.00

Your monthly electricity consumption chart

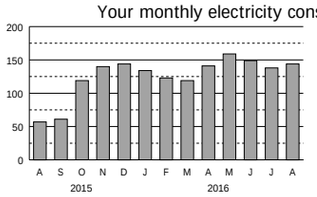

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.36		
Less : VAT	113.91		
Amount Net of VAT	1,482.45		
Less: BIR 2306	48.01		
BIR 2307	28.28	VATable Sales	1,482.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.16	VAT Zero Rated Sales	0.00
Add : VAT	113.91	VAT Amount	113.91
TOTAL AMOUNT DUE	1,520.07	TOTAL SALES	1,596.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/56700/0/32/08-11-2016/55

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. : 008144009663

Collection Ref. Code	: 1853-55-575-4	Premise Address	: TAGAYTAY,VITO, MINGLANILLA		
Account ID	: 0085923102-9				
Customer Name	: ALFECHE,ANTINOJENES PRANGOS	TOTAL AMOUNT DUE	: 3,075.36	Overdue Bill	: 1
Meter Number	: 553954 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00859231029 BC06/547.1/56700/0/32/08-11-2016/55 3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548202368057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991102

54839703219

Date : 08-11-2016

BC06/547.1/57100/0969630/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483970321-9

Collection Ref. Code : 1851-96-335-9

Customer Information----------

Name : JUEZAN,MARGIE ILUSTRISIMO

Premise Address : TAGAYTAY,VITO

TIN :

Metering Information----------

Meter No	:	539068 GS6	Pole No	:	0969630
Serial No	:	53005688	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3945
Period From	:	07-10-2016	Prev Rdg	:	3916
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	230	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 178.75
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.46
CURRENT BILL - AUGUST 2016		122.68
TOTAL AMOUNT DUE		251.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 179.00

Your monthly electricity consumption chart

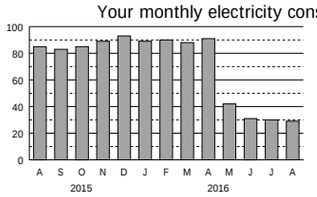

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.68		
Less : VAT	8.15		
Amount Net of VAT	114.53		
Less: BIR 2306	3.49		
BIR 2307	2.01	VATable Sales	114.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.03	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	117.18	TOTAL SALES	122.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/57100/0/32/08-11-2016/55

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. : 548202368057

Collection Ref. Code	: 1851-96-335-9	Premise Address	: TAGAYTAY,VITO		
Account ID	: 5483970321-9				
Customer Name	: JUEZAN,MARGIE ILUSTRISIMO	TOTAL AMOUNT DUE	: 251.79	Overdue Bill	: 1
Meter Number	: 539068 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54839703219

BC06/547.1/57100/0/32/08-11-2016/55

3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507429499097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988179

50777200002

Date : 08-11-2016

BC06/547.1/57200/0577880/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5077720000-2

Collection Ref. Code : 1833-60-263-3

Customer Information----------

Name : RACAZA,ALBERT R

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	293948SS6	Pole No	:	0577880
Serial No	:	35177359	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7578
Period From	:	07-10-2016	Prev Rdg	:	7514
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 110.68
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.34
CURRENT BILL - AUGUST 2016		572.27
TOTAL AMOUNT DUE		1,134.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 650.00

Your monthly electricity consumption chart

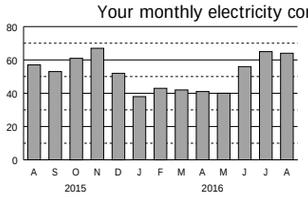

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.27		
Less : VAT	40.36		
Amount Net of VAT	531.91		
Less: BIR 2306	17.05		
BIR 2307	10.03	VATable Sales	531.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.83	VAT Zero Rated Sales	0.00
Add : VAT	40.36	VAT Amount	40.36
TOTAL AMOUNT DUE	545.19	TOTAL SALES	572.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/57200/0/32/08-11-2016/55

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. : 507429499097

Collection Ref. Code	: 1833-60-263-3	Premise Address	: VITO MINGLANILLA		
Account ID	: 5077720000-2				
Customer Name	: RACAZA,ALBERT R	TOTAL AMOUNT DUE	: 1,134.31	Overdue Bill	: 1
Meter Number	: 293948SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50777200002

BC06/547.1/57200/0/32/08-11-2016/55

3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269639552764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987135

26967200002

Date : 08-11-2016

BC06/547.1/57400/0969644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2696720000-2

Collection Ref. Code : 1813-91-548-2

Customer Information----------

Name : DEJAN,MARISSA L.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	282717SS6	Pole No	:	0969644
Serial No	:	29227081	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7300
Period From	:	07-10-2016	Prev Rdg	:	7237
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 103.66
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.86
CURRENT BILL - AUGUST 2016		569.37
TOTAL AMOUNT DUE		1,388.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 451.00

Your monthly electricity consumption chart

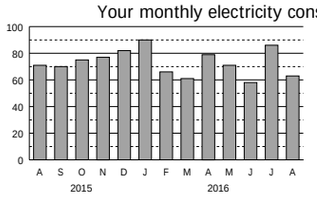

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.37		
Less : VAT	40.36		
Amount Net of VAT	529.01		
Less: BIR 2306	17.04		
BIR 2307	9.98	VATable Sales	529.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.99	VAT Zero Rated Sales	0.00
Add : VAT	40.36	VAT Amount	40.36
TOTAL AMOUNT DUE	542.35	TOTAL SALES	569.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/57400/0/32/08-11-2016/55

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. : 269639552764

Collection Ref. Code : 1813-91-548-2

Account ID : 2696720000-2

Customer Name : DEJAN,MARISSA L.

Meter Number : 282717SS6

Period : Jul 2016

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TOTAL AMOUNT DUE : 1,388.03

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

26967200002

BC06/547.1/57400/0/32/08-11-2016/55

3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016900909319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991759

01687200004

Date : 08-11-2016

BC06/547.1/57500/0969644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0168720000-4

Collection Ref. Code : 1827-42-629-2

Customer Information----------

Name : DEJAN,FRANCISCA N

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294399SS6	Pole No	:	0969644
Serial No	:	31877647	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5230
Period From	:	07-10-2016	Prev Rdg	:	5192
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 179.69
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.90
CURRENT BILL - AUGUST 2016		218.20
TOTAL AMOUNT DUE		333.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 436.00

Your monthly electricity consumption chart

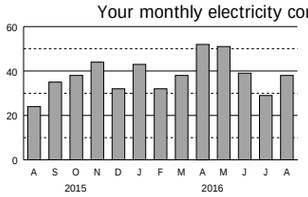

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.20		
Less : VAT	14.88		
Amount Net of VAT	203.32		
Less: BIR 2306	6.34		
BIR 2307	3.70	VATable Sales	203.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.28	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	208.16	TOTAL SALES	218.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/57500/0/32/08-11-2016/55

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. : 016900909319

Collection Ref. Code	: 1827-42-629-2	Premise Address	: VITO MINGLANILLA		
Account ID	: 0168720000-4				
Customer Name	: DEJAN,FRANCISCA N	TOTAL AMOUNT DUE	: 333.47	Overdue Bill	: 1
Meter Number	: 294399SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01687200004 BC06/547.1/57500/0/32/08-11-2016/55 3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128748596503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994819

12846200009

Date : 08-11-2016

BC06/547.1/57700/0969693/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1284620000-9

Collection Ref. Code : 1837-64-203-6

Customer Information----------

Name : NACUA,ANDRES

Premise Address : TAGAYTAY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	197534WS6	Pole No	:	0969693
Serial No	:	47065074	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4080
Period From	:	07-10-2016	Prev Rdg	:	4026
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 130.24
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.45
CURRENT BILL - AUGUST 2016		444.35
TOTAL AMOUNT DUE		1,659.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,304.00

Your monthly electricity consumption chart

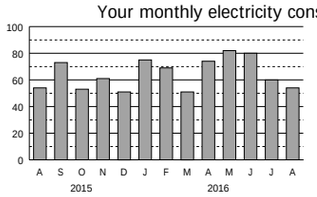

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.35		
Less : VAT	31.79		
Amount Net of VAT	412.56		
Less: BIR 2306	13.45		
BIR 2307	7.74	VATable Sales	412.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.37	VAT Zero Rated Sales	0.00
Add : VAT	31.79	VAT Amount	31.79
TOTAL AMOUNT DUE	423.16	TOTAL SALES	444.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/57700/0/32/08-11-2016/55

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. : 128748596503

Collection Ref. Code	: 1837-64-203-6	Premise Address	: TAGAYTAY VITO,MINGLANILLA
Account ID	: 1284620000-9		
Customer Name	: NACUA,ANDRES	TOTAL AMOUNT DUE	: 1,659.16
Meter Number	: 197534WS6		
Period	: Jun 2016 to Jul 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 _____

12846200009

BC06/547.1/57700/0/32/08-11-2016/55

3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549310810259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991412

54916200006

Date : 08-11-2016

BC06/547.1/58000/0969644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491620000-6

Collection Ref. Code : 1817-53-800-4

Customer Information----------

Name : OBERES,EPIMACO P

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	399479GS6	Pole No	:	0969644
Serial No	:	2003216904	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8461
Period From	:	07-10-2016	Prev Rdg	:	8399
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 107.48
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
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		71.05
CURRENT BILL - AUGUST 2016		554.28
TOTAL AMOUNT DUE		1,087.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 846.00

Your monthly electricity consumption chart

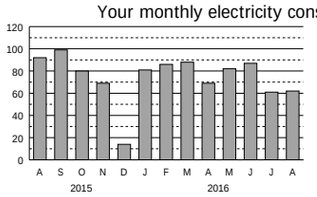

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.28		
Less : VAT	39.08		
Amount Net of VAT	515.20		
Less: BIR 2306	16.52		
BIR 2307	9.71	VATable Sales	515.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.97	VAT Zero Rated Sales	0.00
Add : VAT	39.08	VAT Amount	39.08
TOTAL AMOUNT DUE	528.05	TOTAL SALES	554.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/58000/0/32/08-11-2016/55

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. : 549310810259

Collection Ref. Code : 1817-53-800-4

Account ID : 5491620000-6

Customer Name : OBERES,EPIMACO P

Meter Number : 399479GS6

Period : Jul 2016

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TOTAL AMOUNT DUE : 1,087.25

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

54916200006 BC06/547.1/58000/0/32/08-11-2016/55 3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494313138858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995337

49456496972

Date : 08-11-2016

BC06/547.1/58100/0969644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945649697-2

Collection Ref. Code : 1849-73-257-4

Customer Information----------

Name : OBERES,EPIMACO PARAN

Premise Address : TAGAYTAY

TIN :

Metering Information----------

Meter No	:	497419 GS6	Pole No	:	0969644
Serial No	:	81805413	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3783
Period From	:	07-10-2016	Prev Rdg	:	3751
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	475	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		685.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 139.95
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 10.51
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		30.06
CURRENT BILL - AUGUST 2016		197.41
TOTAL AMOUNT DUE		882.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 531.00

Your monthly electricity consumption chart

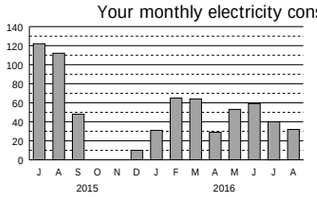

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.41		
Less : VAT	13.98		
Amount Net of VAT	183.43		
Less: BIR 2306	5.94		
BIR 2307	3.36	VATable Sales	183.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.13	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	188.11	TOTAL SALES	197.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/58100/0/32/08-11-2016/55

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. : 494313138858

Collection Ref. Code	: 1849-73-257-4	Premise Address	: TAGAYTAY		
Account ID	: 4945649697-2				
Customer Name	: OBERES,EPIMACO PARAN	TOTAL AMOUNT DUE	: 882.57	Overdue Bill	: 2
Meter Number	: 497419 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49456496972 BC06/547.1/58100/0/32/08-11-2016/55 3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812747741983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989559

81227200003

Date : 08-11-2016

BC06/547.1/58200/0969693/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8122720000-3

Collection Ref. Code : 1809-72-680-8

Customer Information----------

Name : PARBA,BOYLEPHER N.

Premise Address : VITO,Minglanilla

TIN :

Metering Information----------

Meter No	:	190515WS6	Pole No	:	0969693
Serial No	:	48941275	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28392
Period From	:	07-10-2016	Prev Rdg	:	28340
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 142.15
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.16
CURRENT BILL - AUGUST 2016		409.25
TOTAL AMOUNT DUE		745.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,478.00

Your monthly electricity consumption chart

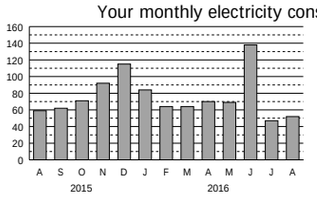

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.25		
Less : VAT	28.61		
Amount Net of VAT	380.64		
Less: BIR 2306	12.11		
BIR 2307	7.12	VATable Sales	380.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.41	VAT Zero Rated Sales	0.00
Add : VAT	28.61	VAT Amount	28.61
TOTAL AMOUNT DUE	390.02	TOTAL SALES	409.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/58200/0/32/08-11-2016/55

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. : 812747741983

Collection Ref. Code	: 1809-72-680-8	Premise Address	: VITO,Minglanilla		
Account ID	: 8122720000-3				
Customer Name	: PARBA,BOYLEPHER N.	TOTAL AMOUNT DUE	: 745.34	Overdue Bill	: 1
Meter Number	: 190515WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81227200003 BC06/547.1/58200/0/32/08-11-2016/55 3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048875569934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990870

04896841238

Date : 08-11-2016

BC06/547.1/58300/0969644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489684123-8

Collection Ref. Code : 1853-16-386-4

Customer Information----------

Name : PARBA,JOE BERT NACUA

Premise Address : TAGAYTAY,VITO

TIN :

Metering Information----------

Meter No	:	394464 GS6	Pole No	:	0969644
Serial No	:	67739716	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5583
Period From	:	07-10-2016	Prev Rdg	:	5396
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
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	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		53.39
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.93
CURRENT BILL - AUGUST 2016		2,070.91
TOTAL AMOUNT DUE		3,970.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,420.00

Your monthly electricity consumption chart

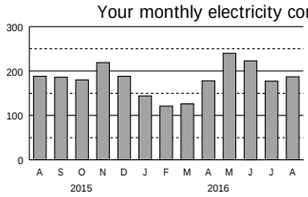

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.91		
Less : VAT	147.72		
Amount Net of VAT	1,923.19		
Less: BIR 2306	62.25		
BIR 2307	36.68	VATable Sales	1,923.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.26	VAT Zero Rated Sales	0.00
Add : VAT	147.72	VAT Amount	147.72
TOTAL AMOUNT DUE	1,971.98	TOTAL SALES	2,070.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/58300/0/32/08-11-2016/55

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. : 048875569934

Collection Ref. Code	: 1853-16-386-4	Premise Address	: TAGAYTAY,VITO		
Account ID	: 0489684123-8				
Customer Name	: PARBA,JOE BERT NACUA	TOTAL AMOUNT DUE	: 3,970.80	Overdue Bill	: 1
Meter Number	: 394464 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04896841238

BC06/547.1/58300/0/32/08-11-2016/55

3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134445769852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986680

13446200001

Date : 08-11-2016

BC06/547.1/58400/0969644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344620000-1

Collection Ref. Code : 1839-52-098-1

Customer Information----------

Name : PARBA,ALFREDO

Premise Address : VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	322871GS6	Pole No	:	0969644
Serial No	:	45500690	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28801
Period From	:	07-10-2016	Prev Rdg	:	28591
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
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	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,269.00	45.38
Sub-Total		62.66
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		276.44
CURRENT BILL - AUGUST 2016		2,327.97
TOTAL AMOUNT DUE		4,596.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,417.00

Your monthly electricity consumption chart

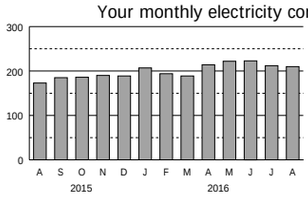

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.97		
Less : VAT	166.13		
Amount Net of VAT	2,161.84		
Less: BIR 2306	69.98		
BIR 2307	41.24	VATable Sales	2,161.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.62	VAT Zero Rated Sales	0.00
Add : VAT	166.13	VAT Amount	166.13
TOTAL AMOUNT DUE	2,216.75	TOTAL SALES	2,327.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/58400/0/32/08-11-2016/55

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. : 134445769852

Collection Ref. Code	: 1839-52-098-1	Premise Address	: VITO, MINGLANILLA		
Account ID	: 1344620000-1				
Customer Name	: PARBA,ALFREDO	TOTAL AMOUNT DUE	: 4,596.81	Overdue Bill	: 1
Meter Number	: 322871GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13446200001 BC06/547.1/58400/0/32/08-11-2016/55 3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453157903782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992739

45331059241

Date : 08-11-2016

BC06/547.1/58500/0969644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533105924-1

Collection Ref. Code : 1853-16-269-8

Customer Information----------

Name : ACUIN,DARWIN LIBRE

Premise Address : TAGAYTAY,VITO

TIN :

Metering Information----------

Meter No	:	500451 GS6	Pole No	:	0969644
Serial No	:	62975276	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3996
Period From	:	07-10-2016	Prev Rdg	:	3929
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 111.06
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.34
CURRENT BILL - AUGUST 2016		604.23
TOTAL AMOUNT DUE		1,430.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 812.00

Your monthly electricity consumption chart

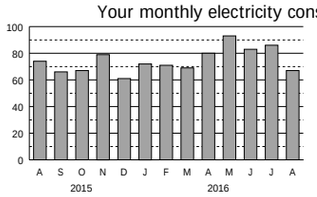

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.23		
Less : VAT	42.80		
Amount Net of VAT	561.43		
Less: BIR 2306	18.08		
BIR 2307	10.59	VATable Sales	561.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.76	VAT Zero Rated Sales	0.00
Add : VAT	42.80	VAT Amount	42.80
TOTAL AMOUNT DUE	575.56	TOTAL SALES	604.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/58500/0/32/08-11-2016/55

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. : 453157903782

Collection Ref. Code	: 1853-16-269-8	Premise Address	: TAGAYTAY,VITO		
Account ID	: 4533105924-1				
Customer Name	: ACUIN,DARWIN LIBRE	TOTAL AMOUNT DUE	: 1,430.94	Overdue Bill	: 1
Meter Number	: 500451 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45331059241

BC06/547.1/58500/0/32/08-11-2016/55

3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079830064498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990368

07906200006

Date : 08-11-2016

BC06/547.1/59500/0969665/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790620000-6

Collection Ref. Code : 1839-86-674-8

Customer Information----------

Name : YOUNG,DR. LEON JAMES TM M

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1117201	Pole No	:	0969665
Serial No	:	40074972	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	496
Period From	:	07-10-2016	Prev Rdg	:	471
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		286.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.5997/kWh	14.99
System Loss Charge	0.864/kWh	21.60
Sub-Total		171.45
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	0.0822/kWh	2.06
Surcharge	0.02 of 286.00	5.72
Sub-Total		7.78
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		8.55
Transmission		0.36
System Loss		1.28
Distribution		9.18
Others		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		33.65
CURRENT BILL - AUGUST 2016		289.42
TOTAL AMOUNT DUE		575.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 294.52

Your monthly electricity consumption chart

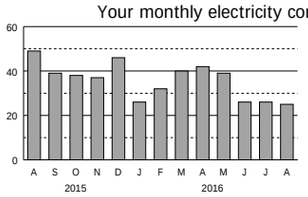

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.42		
Less : VAT	20.46		
Amount Net of VAT	268.96		
Less: BIR 2306	8.69		
BIR 2307	5.14	VATable Sales	268.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.13	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	275.59	TOTAL SALES	289.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/59500/0/32/08-11-2016/55

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. : 079830064498

Collection Ref. Code	: 1839-86-674-8	Premise Address	: VITO,MINGLANILLA		
Account ID	: 0790620000-6				
Customer Name	: YOUNG,DR. LEON JAMES TM M	TOTAL AMOUNT DUE	: 575.48	Overdue Bill	: 1
Meter Number	: MTR1117201				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07906200006

BC06/547.1/59500/0/32/08-11-2016/55

3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333062364763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996919

33309880202

Date : 08-11-2016

BC06/547.1/59600/0969665/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330988020-2

Collection Ref. Code : 1851-90-635-5

Customer Information----------

Name : GERASMIO,NECIFURA GEONZON

Premise Address : TAGAYTAY,VITO

TIN :

Metering Information----------

Meter No	:	MTR1056899	Pole No	:	0969665
Serial No	:	125289879	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3534
Period From	:	07-10-2016	Prev Rdg	:	3373
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	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		1,794.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
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	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		49.14
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		212.20
CURRENT BILL - AUGUST 2016		1,787.31
TOTAL AMOUNT DUE		3,581.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,159.00

Your monthly electricity consumption chart

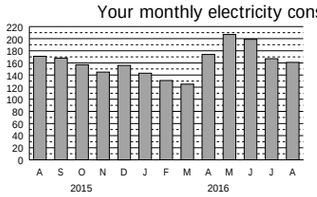

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.31		
Less : VAT	127.64		
Amount Net of VAT	1,659.67		
Less: BIR 2306	53.77		
BIR 2307	31.66	VATable Sales	1,659.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.24	VAT Zero Rated Sales	0.00
Add : VAT	127.64	VAT Amount	127.64
TOTAL AMOUNT DUE	1,701.88	TOTAL SALES	1,787.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/59600/0/32/08-11-2016/55

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. : 333062364763

Collection Ref. Code	: 1851-90-635-5	Premise Address	: TAGAYTAY,VITO		
Account ID	: 3330988020-2				
Customer Name	: GERASMIO,NECIFURA GEONZON	TOTAL AMOUNT DUE	: 3,581.57	Overdue Bill	: 1
Meter Number	: MTR1056899				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33309880202 BC06/547.1/59600/0/32/08-11-2016/55 3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992022643701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993919

99270174552

Date : 08-11-2016

BC06/547.1/60000/0953524/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927017455-2

Collection Ref. Code : 1857-30-791-7

Customer Information----------

Name : OBERES,LORRIBEL DEJAN

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8544 EES6	Pole No	:	0953524
Serial No	:	06071412	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1122
Period From	:	07-10-2016	Prev Rdg	:	1094
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	203	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		377.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 377.00	7.54
Sub-Total		- 167.65
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.35
CURRENT BILL - AUGUST 2016		124.22
TOTAL AMOUNT DUE		501.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 326.00

Your monthly electricity consumption chart

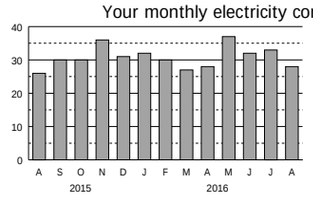

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.22		
Less : VAT	8.49		
Amount Net of VAT	115.73		
Less: BIR 2306	3.64		
BIR 2307	2.05	VATable Sales	115.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.04	VAT Zero Rated Sales	0.00
Add : VAT	8.49	VAT Amount	8.49
TOTAL AMOUNT DUE	118.53	TOTAL SALES	124.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/60000/0/32/08-11-2016/55

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. : 992022643701

Collection Ref. Code	: 1857-30-791-7	Premise Address	: TAGAYTAY,VITO, MINGLANILLA		
Account ID	: 9927017455-2				
Customer Name	: OBERES,LORRIBEL DEJAN	TOTAL AMOUNT DUE	: 501.35	Overdue Bill	: 2
Meter Number	: 8544 EES6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99270174552 BC06/547.1/60000/0/32/08-11-2016/55 3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310145814137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989206

31036200009

Date : 08-11-2016

BC06/547.1/60300/0953524/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103620000-9

Collection Ref. Code : 1817-73-890-9

Customer Information----------

Name : DEJAN,JOSEPHINE L

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484577GS6	Pole No	:	0953524
Serial No	:	58173818	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1767
Period From	:	07-10-2016	Prev Rdg	:	1736
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.54
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		27.75
CURRENT BILL - AUGUST 2016		178.79
TOTAL AMOUNT DUE		283.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 110.00

Your monthly electricity consumption chart

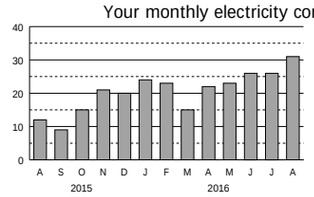

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.79		
Less : VAT	12.22		
Amount Net of VAT	166.57		
Less: BIR 2306	5.22		
BIR 2307	3.04	VATable Sales	166.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.31	VAT Zero Rated Sales	0.00
Add : VAT	12.22	VAT Amount	12.22
TOTAL AMOUNT DUE	170.53	TOTAL SALES	178.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/60300/0/32/08-11-2016/55

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. : 310145814137

Collection Ref. Code	: 1817-73-890-9	Premise Address	: TAGAYTAY,VITO,MINGLANILLA		
Account ID	: 3103620000-9				
Customer Name	: DEJAN,JOSEPHINE L	TOTAL AMOUNT DUE	: 283.71	Overdue Bill	: 1
Meter Number	: 484577GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31036200009 BC06/547.1/60300/0/32/08-11-2016/55 3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470600584908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987476

47077200005

Date : 08-11-2016

BC06/547.1/60400/0953524/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4707720000-5

Collection Ref. Code : 1813-95-899-8

Customer Information----------

Name : DEJAN,CARNOTO T.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	292598SS6	Pole No	:	0953524
Serial No	:	33448901	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5931
Period From	:	07-10-2016	Prev Rdg	:	5890
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		225.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 152.41
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.16
CURRENT BILL - AUGUST 2016		280.07
TOTAL AMOUNT DUE		505.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 332.00

Your monthly electricity consumption chart

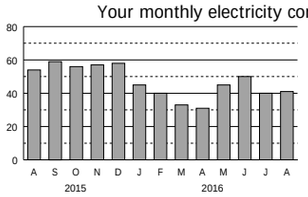

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.07		
Less : VAT	19.43		
Amount Net of VAT	260.64		
Less: BIR 2306	8.25		
BIR 2307	4.82	VATable Sales	260.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.57	VAT Zero Rated Sales	0.00
Add : VAT	19.43	VAT Amount	19.43
TOTAL AMOUNT DUE	267.00	TOTAL SALES	280.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/60400/0/32/08-11-2016/55

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. : 470600584908

Collection Ref. Code : 1813-95-899-8

Account ID : 4707720000-5

Customer Name : DEJAN,CARNOTO T.

Meter Number : 292598SS6

Period : Jul 2016

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TOTAL AMOUNT DUE : 505.84

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

47077200005

BC06/547.1/60400/0/32/08-11-2016/55

3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086194303390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992592

08615050344

Date : 08-11-2016

BC06/547.1/60500/0953510/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861505034-4

Collection Ref. Code : 1849-70-413-9

Customer Information----------

Name : DEL ROSARIO,AZEL BARING

Premise Address : TAGAYTAY

TIN :

Metering Information----------

Meter No	:	497984 GS6	Pole No	:	0953510
Serial No	:	24872770	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3207
Period From	:	07-10-2016	Prev Rdg	:	3169
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 177.95
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.89
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		34.12
CURRENT BILL - AUGUST 2016		220.16
Advance Payment/Credit Adjustments		- 0.60
TOTAL AMOUNT DUE		421.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 585.00

Your monthly electricity consumption chart

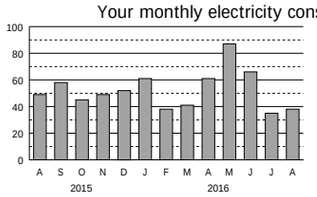

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.16		
Less : VAT	15.09		
Amount Net of VAT	205.07		
Less: BIR 2306	6.43		
BIR 2307	3.74	VATable Sales	205.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.90	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	209.99	TOTAL SALES	220.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/60500/0/32/08-11-2016/55

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. : 086194303390

Collection Ref. Code	: 1849-70-413-9	Premise Address	: TAGAYTAY		
Account ID	: 0861505034-4				
Customer Name	: DEL ROSARIO,AZEL BARING	TOTAL AMOUNT DUE	: 421.96	Overdue Bill	: 1
Meter Number	: 497984 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08615050344 BC06/547.1/60500/0/32/08-11-2016/55 3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358035949549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994764

3584841218 1

Date : 08-11-2016

BC06/547.1/60600/0953524/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584841218-1

Collection Ref. Code : 1853-17-326-6

Customer Information----------

Name : MACARAT,ANALYN DEJAN

Premise Address : TAGAYTAY,VITO

TIN :

Metering Information----------

Meter No	:	316809 GS6	Pole No	:	0953524
Serial No	:	45489167	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3553
Period From	:	07-10-2016	Prev Rdg	:	3498
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 149.44
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.32
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		58.43
CURRENT BILL - AUGUST 2016		433.58
TOTAL AMOUNT DUE		830.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 417.00

Your monthly electricity consumption chart

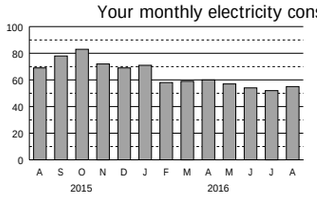

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.58		
Less : VAT	30.34		
Amount Net of VAT	403.24		
Less: BIR 2306	12.85		
BIR 2307	7.54	VATable Sales	403.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.85	VAT Zero Rated Sales	0.00
Add : VAT	30.34	VAT Amount	30.34
TOTAL AMOUNT DUE	413.19	TOTAL SALES	433.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/60600/0/32/08-11-2016/55

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. : 358035949549

Collection Ref. Code : 1853-17-326-6

Account ID : 3584841218-1

Customer Name : MACARAT,ANALYN DEJAN

Meter Number : 316809 GS6

Period : Jul 2016

Premise Address : TAGAYTAY,VITO

TOTAL AMOUNT DUE : 830.52

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

3584841218 1

BC06/547.1/60600/0/32/08-11-2016/55

3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851704416335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992236

85140141954

Date : 08-11-2016

BC06/547.1/60900/0953531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8514014195-4

Collection Ref. Code : 1853-38-191-8

Customer Information----------

Name : CARCELLER,MARY ANN INTUD

Premise Address : TAGAYTAY,VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545275 GS6	Pole No	:	0953531
Serial No	:	61699047	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2233
Period From	:	07-10-2016	Prev Rdg	:	2191
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		169.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 169.00	3.38
Sub-Total		- 157.33
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.96
CURRENT BILL - AUGUST 2016		285.40
TOTAL AMOUNT DUE		454.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 400.00

Your monthly electricity consumption chart

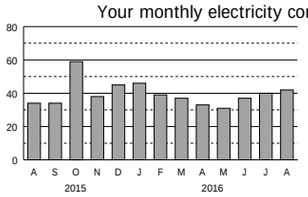

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.40		
Less : VAT	19.73		
Amount Net of VAT	265.67		
Less: BIR 2306	8.37		
BIR 2307	4.91	VATable Sales	265.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.39	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.12	TOTAL SALES	285.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/60900/0/32/08-11-2016/55

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. : 851704416335

Collection Ref. Code	: 1853-38-191-8	Premise Address	: TAGAYTAY,VITO MINGLANILLA		
Account ID	: 8514014195-4				
Customer Name	: CARCELLER,MARY ANN INTUD	TOTAL AMOUNT DUE	: 454.41	Overdue Bill	: 1
Meter Number	: 545275 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85140141954

BC06/547.1/60900/0/32/08-11-2016/55

3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980889552767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990426

98016200002

Date : 08-11-2016

BC06/547.1/61000/0953531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9801620000-2

Collection Ref. Code : 1841-33-941-5

Customer Information----------

Name : ABALAYAN,HENRY O

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	488163GS6	Pole No	:	0953531
Serial No	:	59343569	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1918
Period From	:	07-10-2016	Prev Rdg	:	1903
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	121	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		119.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	80.92
Transmission Charge	0.3063/kWh	4.59
System Loss Charge	0.885/kWh	13.28
Sub-Total		98.79
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 141.71	- 141.71
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 139.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.13
Transmission		0.11
System Loss		0.81
Distribution		5.75
Others		- 10.91
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		8.08
CURRENT BILL - AUGUST 2016		15.48
TOTAL AMOUNT DUE		135.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2014 - 200.00

Your monthly electricity consumption chart

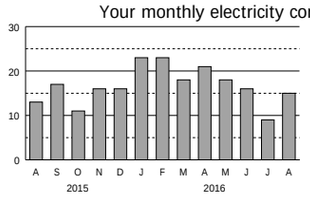

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.48		
Less : VAT	0.89		
Amount Net of VAT	14.59		
Less: BIR 2306	0.42		
BIR 2307	0.15	VATable Sales	14.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.02	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	14.91	TOTAL SALES	15.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/61000/0/32/08-11-2016/55

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. : 980889552767

Collection Ref. Code	: 1841-33-941-5	Premise Address	: VITO,MINGLANILLA		
Account ID	: 9801620000-2				
Customer Name	: ABALAYAN,HENRY O	TOTAL AMOUNT DUE	: 135.31	Overdue Bill	: 3
Meter Number	: 488163GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98016200002

BC06/547.1/61000/0/32/08-11-2016/55

3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360115300114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995409

36061214825

Date : 08-11-2016

BC06/547.1/61200/0953531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606121482-5

Collection Ref. Code : 1851-88-431-9

Customer Information----------

Name : ADLAWAN,LUCIA TERO

Premise Address : TAGAYTAY,VITO

TIN :

Metering Information----------

Meter No	:	535058 GS6	Pole No	:	0953531
Serial No	:	85875862	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2092
Period From	:	07-10-2016	Prev Rdg	:	2040
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		218.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 144.50
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.87
CURRENT BILL - AUGUST 2016		406.61
TOTAL AMOUNT DUE		625.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 697.00

Your monthly electricity consumption chart

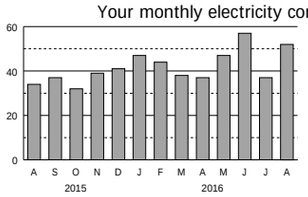

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.61		
Less : VAT	28.33		
Amount Net of VAT	378.28		
Less: BIR 2306	12.00		
BIR 2307	7.07	VATable Sales	378.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.21	VAT Zero Rated Sales	0.00
Add : VAT	28.33	VAT Amount	28.33
TOTAL AMOUNT DUE	387.54	TOTAL SALES	406.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/61200/0/32/08-11-2016/55

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. : 360115300114

Collection Ref. Code	: 1851-88-431-9	Premise Address	: TAGAYTAY,VITO		
Account ID	: 3606121482-5				
Customer Name	: ADLAWAN,LUCIA TERO	TOTAL AMOUNT DUE	: 625.07	Overdue Bill	: 1
Meter Number	: 535058 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36061214825 BC06/547.1/61200/0/32/08-11-2016/55 3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073885765798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988569

07335420753

Date : 08-11-2016

BC06/547.1/61200/0953531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733542075-3

Collection Ref. Code : 1861-65-752-8

Customer Information----------

Name : SATORRE,ELSIE BULING

Premise Address : SITIO TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1092478	Pole No	:	0953531
Serial No	:	129126076	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	155
Period From	:	07-10-2016	Prev Rdg	:	133
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
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 212.84	- 138.35
Surcharge	0.02 of 150.50	3.01
Sub-Total		- 135.34
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.65
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		17.25
CURRENT BILL - AUGUST 2016		94.75
TOTAL AMOUNT DUE		245.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 242.00

Your monthly electricity consumption chart

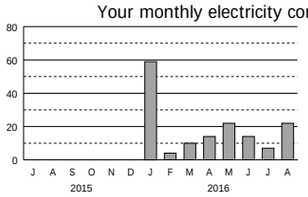

Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.75		
Less : VAT	6.37		
Amount Net of VAT	88.38		
Less: BIR 2306	2.75		
BIR 2307	1.56	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	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	90.44	TOTAL SALES	94.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/61200/0/32/08-11-2016/55

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. : 073885765798

Collection Ref. Code : 1861-65-752-8

Account ID : 0733542075-3

Customer Name : SATORRE,ELSIE BULING

Meter Number : MTR1092478

Period : Feb 2016 to Jul 2016

Premise Address : SITIO TAGAYTAY,VITO,MINGLANILLA

TOTAL AMOUNT DUE : 245.26

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

07335420753 BC06/547.1/61200/0/32/08-11-2016/55 3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953265099476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992781

95304723943

Date : 08-11-2016

BC06/547.1/61300/0953531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9530472394-3

Collection Ref. Code : 1857-27-563-2

Customer Information----------

Name : LAROSA,NELSON SELLOTE

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	7764 EES6	Pole No	:	0953531
Serial No	:	04609932	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5160
Period From	:	07-10-2016	Prev Rdg	:	5031
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	698	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		1,450.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
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	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		39.63
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.17
CURRENT BILL - AUGUST 2016		1,433.47
TOTAL AMOUNT DUE		2,884.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,185.00

Your monthly electricity consumption chart

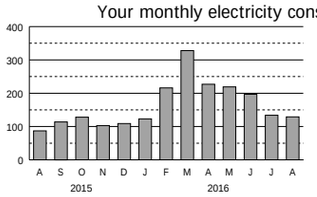

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.47		
Less : VAT	102.40		
Amount Net of VAT	1,331.07		
Less: BIR 2306	43.14		
BIR 2307	25.39	VATable Sales	1,331.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.54	VAT Zero Rated Sales	0.00
Add : VAT	102.40	VAT Amount	102.40
TOTAL AMOUNT DUE	1,364.94	TOTAL SALES	1,433.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/61300/0/32/08-11-2016/55

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. : 953265099476

Collection Ref. Code : 1857-27-563-2

Account ID : 9530472394-3

Customer Name : LAROSA,NELSON SELLOTE

Meter Number : 7764 EES6

Period : Jul 2016

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TOTAL AMOUNT DUE : 2,884.38

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

95304723943

BC06/547.1/61300/0/32/08-11-2016/55

3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153136600440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993932

15357200003

Date : 08-11-2016

BC06/547.1/61400/0953531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535720000-3

Collection Ref. Code : 1845-45-371-9

Customer Information----------

Name : VILLETA,CHONA M

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468049GS6	Pole No	:	0953531
Serial No	:	72015772	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4629
Period From	:	07-10-2016	Prev Rdg	:	4564
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	228	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 110.64
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.70
CURRENT BILL - AUGUST 2016		583.13
TOTAL AMOUNT DUE		1,241.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 950.00

Your monthly electricity consumption chart

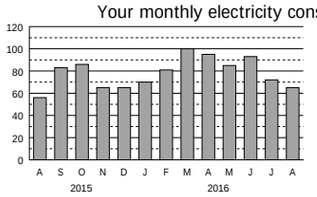

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.13		
Less : VAT	41.19		
Amount Net of VAT	541.94		
Less: BIR 2306	17.39		
BIR 2307	10.22	VATable Sales	541.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.33	VAT Zero Rated Sales	0.00
Add : VAT	41.19	VAT Amount	41.19
TOTAL AMOUNT DUE	555.52	TOTAL SALES	583.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/61400/0/32/08-11-2016/55

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. : 153136600440

Collection Ref. Code : 1845-45-371-9

Account ID : 1535720000-3

Customer Name : VILLETA,CHONA M

Meter Number : 468049GS6

Period : Jul 2016

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TOTAL AMOUNT DUE : 1,241.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15357200003 BC06/547.1/61400/0/32/08-11-2016/55 3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089956389646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993603

08916200002

Date : 08-11-2016

BC06/547.1/61500/0953531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891620000-2

Collection Ref. Code : 1817-58-755-2

Customer Information----------

Name : VILLAMIA,NALIE L

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	378839GS6	Pole No	:	0953531
Serial No	:	2003139336	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16331
Period From	:	07-10-2016	Prev Rdg	:	16135
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	300	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
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	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		52.35
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		257.24
CURRENT BILL - AUGUST 2016		2,166.19
TOTAL AMOUNT DUE		3,977.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,110.00

Your monthly electricity consumption chart

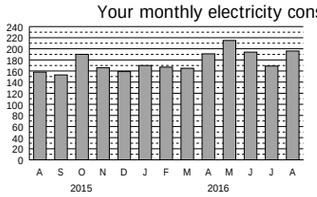

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.19		
Less : VAT	154.34		
Amount Net of VAT	2,011.85		
Less: BIR 2306	65.01		
BIR 2307	38.37	VATable Sales	2,011.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.47	VAT Zero Rated Sales	0.00
Add : VAT	154.34	VAT Amount	154.34
TOTAL AMOUNT DUE	2,062.81	TOTAL SALES	2,166.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/61500/0/32/08-11-2016/55

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. : 089956389646

Collection Ref. Code	: 1817-58-755-2	Premise Address	: TAGAYTAY,VITO,MINGLANILLA		
Account ID	: 0891620000-2				
Customer Name	: VILLAMIA,NALIE L	TOTAL AMOUNT DUE	: 3,977.32	Overdue Bill	: 1
Meter Number	: 378839GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08916200002

BC06/547.1/61500/0/32/08-11-2016/55

3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059169671416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994562

05916200008

Date : 08-11-2016

BC06/547.1/61600/0953531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591620000-8

Collection Ref. Code : 1817-55-356-9

Customer Information----------

Name : VILLETA,ELENA S

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	206869WS6	Pole No	:	0953531
Serial No	:	47001975	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5608
Period From	:	07-10-2016	Prev Rdg	:	5476
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	300	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
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	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		43.14
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.46
CURRENT BILL - AUGUST 2016		1,469.60
TOTAL AMOUNT DUE		3,083.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,050.00

Your monthly electricity consumption chart

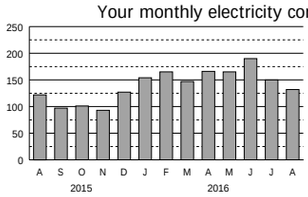

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.60		
Less : VAT	105.10		
Amount Net of VAT	1,364.50		
Less: BIR 2306	44.26		
BIR 2307	26.03	VATable Sales	1,364.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.21	VAT Zero Rated Sales	0.00
Add : VAT	105.10	VAT Amount	105.10
TOTAL AMOUNT DUE	1,399.31	TOTAL SALES	1,469.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/61600/0/32/08-11-2016/55

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. : 059169671416

Collection Ref. Code	: 1817-55-356-9	Premise Address	: TAGAYTAY,VITO,MINGLANILLA
Account ID	: 0591620000-8		
Customer Name	: VILLETA,ELENA S	TOTAL AMOUNT DUE	: 3,083.22
Meter Number	: 206869WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05916200008 BC06/547.1/61600/0/32/08-11-2016/55 3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389178579321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993207

38916200009

Date : 08-11-2016

BC06/547.1/61900/0953545/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891620000-9

Collection Ref. Code : 1817-58-842-7

Customer Information----------

Name : VILLAVER,MELINDA L

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	378777GS6	Pole No	:	0953545
Serial No	:	2003139597	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5635
Period From	:	07-10-2016	Prev Rdg	:	5577
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 157.71
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.56
CURRENT BILL - AUGUST 2016		456.78
TOTAL AMOUNT DUE		865.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 317.00

Your monthly electricity consumption chart

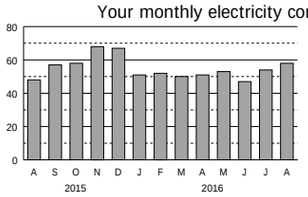

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.78		
Less : VAT	31.94		
Amount Net of VAT	424.84		
Less: BIR 2306	13.53		
BIR 2307	7.94	VATable Sales	424.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.37	VAT Zero Rated Sales	0.00
Add : VAT	31.94	VAT Amount	31.94
TOTAL AMOUNT DUE	435.31	TOTAL SALES	456.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/61900/0/32/08-11-2016/55

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. : 389178579321

Collection Ref. Code	: 1817-58-842-7	Premise Address	: TAGAYTAY,VITO,MINGLANILLA		
Account ID	: 3891620000-9				
Customer Name	: VILLAVER,MELINDA L	TOTAL AMOUNT DUE	: 865.05	Overdue Bill	: 1
Meter Number	: 378777GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38916200009 BC06/547.1/61900/0/32/08-11-2016/55 3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685117790814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991946

68589940110

Date : 08-11-2016

BC06/547.1/62100/0953545/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6858994011-0

Collection Ref. Code : 1849-32-107-8

Customer Information----------

Name : BALANSAG,CLIFFORD SELLOTE

Premise Address : TAGAYTAY,VITO

TIN :

Metering Information----------

Meter No	:	546318 GS6	Pole No	:	0953545
Serial No	:	93541972	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2448
Period From	:	07-10-2016	Prev Rdg	:	2405
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 158.90
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.18
CURRENT BILL - AUGUST 2016		294.51
TOTAL AMOUNT DUE		573.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 334.00

Your monthly electricity consumption chart

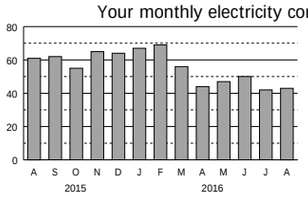

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.51		
Less : VAT	20.44		
Amount Net of VAT	274.07		
Less: BIR 2306	8.68		
BIR 2307	5.07	VATable Sales	274.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.32	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	280.76	TOTAL SALES	294.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/62100/0/32/08-11-2016/55

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. : 685117790814

Collection Ref. Code	: 1849-32-107-8	Premise Address	: TAGAYTAY,VITO		
Account ID	: 6858994011-0				
Customer Name	: BALANSAG,CLIFFORD SELLOTE	TOTAL AMOUNT DUE	: 573.77	Overdue Bill	: 1
Meter Number	: 546318 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68589940110 BC06/547.1/62100/0/32/08-11-2016/55 3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772881892946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987822

77227449442

Date : 08-11-2016

BC06/547.1/62200/0953531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7722744944-2

Collection Ref. Code : 1857-36-566-6

Customer Information----------

Name : LARGO,JERBY ALONZO

Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6759 EES6	Pole No	:	0953531
Serial No	:	06598587	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	834
Period From	:	07-10-2016	Prev Rdg	:	810
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
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 231.72	- 150.62
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 148.62
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.62
CURRENT BILL - AUGUST 2016		101.72
TOTAL AMOUNT DUE		201.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 205.00

Your monthly electricity consumption chart

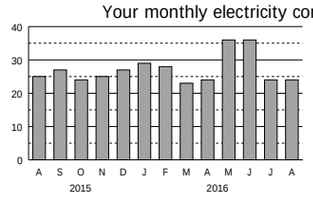

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.72		
Less : VAT	6.77		
Amount Net of VAT	94.95		
Less: BIR 2306	2.90		
BIR 2307	1.67	VATable Sales	94.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.38	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	97.15	TOTAL SALES	101.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/62200/0/32/08-11-2016/55

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. : 772881892946

Collection Ref. Code : 1857-36-566-6

Account ID : 7722744944-2

Customer Name : LARGO,JERBY ALONZO

Meter Number : 6759 EES6

Period : Jul 2016

Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA

TOTAL AMOUNT DUE : 201.90

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

77227449442

BC06/547.1/62200/0/32/08-11-2016/55

3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013784461195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990625

01398296697

Date : 08-11-2016

BC06/547.1/62300/0953531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139829669-7

Collection Ref. Code : 1849-40-065-2

Customer Information----------

Name : LARGO,JENELYN MONREAL

Premise Address : TAGAYTAY,VITO

TIN :

Metering Information----------

Meter No	:	MTR1079799	Pole No	:	0953531
Serial No	:	40016124	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	319
Period From	:	07-10-2016	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
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 179.49	- 179.49
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 177.26
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 13.91
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		9.96
CURRENT BILL - AUGUST 2016		17.19
TOTAL AMOUNT DUE		128.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 157.00

Your monthly electricity consumption chart

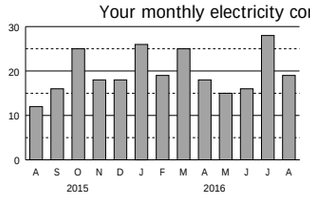

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.19		
Less : VAT	0.87		
Amount Net of VAT	16.32		
Less: BIR 2306	0.45		
BIR 2307	0.15	VATable Sales	16.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.72	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.59	TOTAL SALES	17.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/62300/0/32/08-11-2016/55

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. : 013784461195

Collection Ref. Code	: 1849-40-065-2	Premise Address	: TAGAYTAY,VITO		
Account ID	: 0139829669-7				
Customer Name	: LARGO,JENELYN MONREAL	TOTAL AMOUNT DUE	: 128.68	Overdue Bill	: 1
Meter Number	: MTR1079799				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01398296697

BC06/547.1/62300/0/32/08-11-2016/55

3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507375930149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988115

50714427064

Date : 08-11-2016

BC06/547.1/62400/0953601/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071442706-4

Collection Ref. Code : 1851-34-011-4

Customer Information----------

Name : JUEZAN,FREDGE JACINTH PANSACALA

Premise Address : TAGAYTAY,VITO

TIN : 402-335-987-000

Metering Information----------

Meter No	:	MTR1052371	Pole No	:	0953601
Serial No	:	121447451	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1622
Period From	:	07-10-2016	Prev Rdg	:	1526
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		359.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
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 911.90	- 45.60
Surcharge	0.02 of 359.50	7.19
Sub-Total		- 38.41
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 2.22
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		120.16
CURRENT BILL - AUGUST 2016		993.65
TOTAL AMOUNT DUE		1,353.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,635.00

Your monthly electricity consumption chart

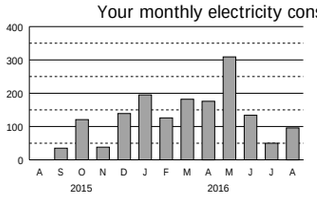

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.65		
Less : VAT	70.07		
Amount Net of VAT	923.58		
Less: BIR 2306	29.56		
BIR 2307	17.56	VATable Sales	923.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.46	VAT Zero Rated Sales	0.00
Add : VAT	70.07	VAT Amount	70.07
TOTAL AMOUNT DUE	946.53	TOTAL SALES	993.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/62400/0/32/08-11-2016/55

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. : 507375930149

Collection Ref. Code	: 1851-34-011-4	Premise Address	: TAGAYTAY,VITO		
Account ID	: 5071442706-4				
Customer Name	: JUEZAN,FREDGE JACINTH PANSACALA	TOTAL AMOUNT DUE	: 1,353.04	Overdue Bill	: 1
Meter Number	: MTR1052371				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50714427064 BC06/547.1/62400/0/32/08-11-2016/55 3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521818896817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993202

52150547934

Date : 08-11-2016

BC06/547.1/62500/0969721/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215054793-4

Collection Ref. Code : 1849-93-812-1

Customer Information----------

Name : JUEZAN,CLAIRE ANN PANSACALA

Premise Address : TAGAYTAY,VITO

TIN : 402-336-107-000

Metering Information----------

Meter No	:	502887 GS6	Pole No	:	0969721
Serial No	:	69896369	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6919
Period From	:	07-10-2016	Prev Rdg	:	6844
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 103.57
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 7.71
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		87.67
CURRENT BILL - AUGUST 2016		697.64
TOTAL AMOUNT DUE		870.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 792.00

Your monthly electricity consumption chart

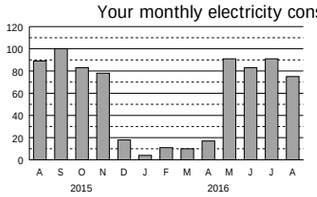

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.64		
Less : VAT	48.88		
Amount Net of VAT	648.76		
Less: BIR 2306	20.65		
BIR 2307	12.26	VATable Sales	648.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.85	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	664.73	TOTAL SALES	697.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/62500/0/32/08-11-2016/55

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. : 521818896817

Collection Ref. Code	: 1849-93-812-1	Premise Address	: TAGAYTAY,VITO		
Account ID	: 5215054793-4				
Customer Name	: JUEZAN,CLAIRE ANN PANSACALA	TOTAL AMOUNT DUE	: 870.86	Overdue Bill	: 1
Meter Number	: 502887 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52150547934 BC06/547.1/62500/0/32/08-11-2016/55 3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713110505243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991350

71316200006

Date : 08-11-2016

BC06/547.1/62700/0953545/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131620000-6

Collection Ref. Code : 1835-61-035-8

Customer Information----------

Name : BOLINGA,JULIET

Premise Address : TAGAYTAY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	381368GS6	Pole No	:	0953545
Serial No	:	2003130987	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27763
Period From	:	07-10-2016	Prev Rdg	:	27426
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	800	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,110.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,817.91
Transmission Charge	0.3063/kWh	103.22
System Loss Charge	0.885/kWh	298.25
Sub-Total		2,219.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,110.00	62.20
Sub-Total		89.94
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		115.27
Transmission		2.46
System Loss		18.17
Distribution		116.31
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		441.90
CURRENT BILL - AUGUST 2016		3,720.48
TOTAL AMOUNT DUE		6,830.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,300.00

Your monthly electricity consumption chart

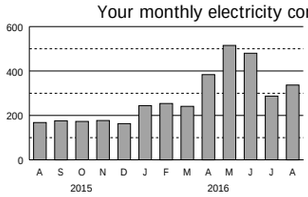

Avg Monthly Usage : 276.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,720.48		
Less : VAT	264.97		
Amount Net of VAT	3,455.51		
Less: BIR 2306	111.64		
BIR 2307	65.90	VATable Sales	3,455.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,277.97	VAT Zero Rated Sales	0.00
Add : VAT	264.97	VAT Amount	264.97
TOTAL AMOUNT DUE	3,542.94	TOTAL SALES	3,720.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/62700/0/32/08-11-2016/55

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. : 713110505243

Collection Ref. Code	: 1835-61-035-8	Premise Address	: TAGAYTAY VITO,MINGLANILLA		
Account ID	: 7131620000-6				
Customer Name	: BOLINGA,JULIET	TOTAL AMOUNT DUE	: 6,830.52	Overdue Bill	: 1
Meter Number	: 381368GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71316200006

BC06/547.1/62700/0/32/08-11-2016/55

3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246917101902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991068

24646200006

Date : 08-11-2016

BC06/547.1/63200/0969756/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464620000-6

Collection Ref. Code : 1841-74-800-5

Customer Information----------

Name : LARGO,JERICO A

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	217756WS6	Pole No	:	0969756
Serial No	:	49025627	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11436
Period From	:	07-10-2016	Prev Rdg	:	11095
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	222	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,419.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,839.49
Transmission Charge	0.3063/kWh	104.45
System Loss Charge	0.885/kWh	301.79
Sub-Total		2,245.73
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,419.50	68.39
Sub-Total		96.46
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		116.63
Transmission		2.49
System Loss		18.37
Distribution		117.68
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		447.80
CURRENT BILL - AUGUST 2016		3,770.68
TOTAL AMOUNT DUE		7,190.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,959.00

Your monthly electricity consumption chart

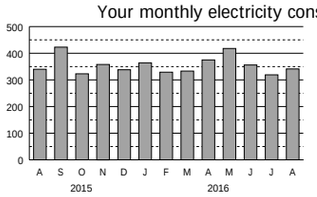

Avg Monthly Usage : 355.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,770.68		
Less : VAT	268.74		
Amount Net of VAT	3,501.94		
Less: BIR 2306	113.21		
BIR 2307	66.79	VATable Sales	3,501.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,321.94	VAT Zero Rated Sales	0.00
Add : VAT	268.74	VAT Amount	268.74
TOTAL AMOUNT DUE	3,590.68	TOTAL SALES	3,770.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/63200/0/32/08-11-2016/55

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. : 246917101902

Collection Ref. Code : 1841-74-800-5

Account ID : 2464620000-6

Customer Name : LARGO,JERICO A

Meter Number : 217756WS6

Period : Jul 2016

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TOTAL AMOUNT DUE : 7,190.25

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 _____

24646200006

BC06/547.1/63200/0/32/08-11-2016/55

3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849254592091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991497

84916200003

Date : 08-11-2016

BC06/547.1/63300/0953545/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8491620000-3

Collection Ref. Code : 1817-54-725-9

Customer Information----------

Name : SADILE,REYLAND T

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380585GS6	Pole No	:	0953545
Serial No	:	2003132242	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7481
Period From	:	07-10-2016	Prev Rdg	:	7449
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	300	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 137.30
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.39
CURRENT BILL - AUGUST 2016		200.39
TOTAL AMOUNT DUE		1,017.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 405.00

Your monthly electricity consumption chart

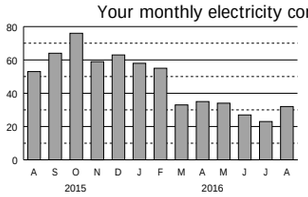

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.39		
Less : VAT	14.30		
Amount Net of VAT	186.09		
Less: BIR 2306	6.07		
BIR 2307	3.42	VATable Sales	186.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.60	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	190.90	TOTAL SALES	200.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/63300/0/32/08-11-2016/55

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. : 849254592091

Collection Ref. Code	: 1817-54-725-9	Premise Address	: TAGAYTAY,VITO,MINGLANILLA
Account ID	: 8491620000-3		
Customer Name	: SADILE,REYLAND T	TOTAL AMOUNT DUE	: 1,017.81 Overdue Bill : 5
Meter Number	: 380585GS6		
Period	: Mar 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84916200003 BC06/547.1/63300/0/32/08-11-2016/55 3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859015596892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994925

85957200000

Date : 08-11-2016

BC06/547.1/63500/0953545/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595720000-0

Collection Ref. Code : 1813-86-209-5

Customer Information----------

Name : DEJAN,CELESTE R.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1081133	Pole No	:	0953545
Serial No	:	40008185	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	647
Period From	:	07-10-2016	Prev Rdg	:	546
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	300	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
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	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 938.00	18.76
Sub-Total		27.07
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		3.84
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		132.88
CURRENT BILL - AUGUST 2016		1,119.10
TOTAL AMOUNT DUE		2,057.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,000.00

Your monthly electricity consumption chart

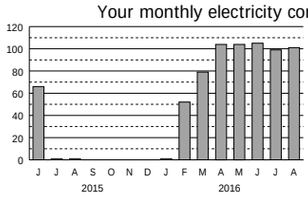

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.10		
Less : VAT	79.84		
Amount Net of VAT	1,039.26		
Less: BIR 2306	33.64		
BIR 2307	19.82	VATable Sales	1,039.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.80	VAT Zero Rated Sales	0.00
Add : VAT	79.84	VAT Amount	79.84
TOTAL AMOUNT DUE	1,065.64	TOTAL SALES	1,119.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/63500/0/32/08-11-2016/55

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. : 859015596892

Collection Ref. Code	: 1813-86-209-5	Premise Address	: TAGAYTAY,VITO,MINGLANILLA		
Account ID	: 8595720000-0				
Customer Name	: DEJAN,CELESTE R.	TOTAL AMOUNT DUE	: 2,057.23	Overdue Bill	: 1
Meter Number	: MTR1081133				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85957200000 BC06/547.1/63500/0/32/08-11-2016/55 3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706269339900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988468

70646200009

Date : 08-11-2016

BC06/547.1/63700/0969742/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064620000-9

Collection Ref. Code : 1829-70-572-5

Customer Information----------

Name : DEJAN,RAUL S

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274886GS6	Pole No	:	0969742
Serial No	:	49485969	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9112
Period From	:	07-10-2016	Prev Rdg	:	9014
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
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 930.81	- 46.54
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		- 25.74
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.65
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		124.34
CURRENT BILL - AUGUST 2016		1,029.41
TOTAL AMOUNT DUE		2,069.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,265.00

Your monthly electricity consumption chart

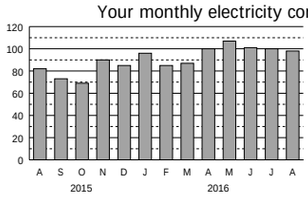

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.41		
Less : VAT	73.12		
Amount Net of VAT	956.29		
Less: BIR 2306	30.82		
BIR 2307	18.19	VATable Sales	956.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.28	VAT Zero Rated Sales	0.00
Add : VAT	73.12	VAT Amount	73.12
TOTAL AMOUNT DUE	980.40	TOTAL SALES	1,029.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/63700/0/32/08-11-2016/55

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. : 706269339900

Collection Ref. Code : 1829-70-572-5

Account ID : 7064620000-9

Customer Name : DEJAN,RAUL S

Meter Number : 274886GS6

Period : Jul 2016

Premise Address : VITO MINGLANILLA

TOTAL AMOUNT DUE : 2,069.41

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

70646200009 BC06/547.1/63700/0/32/08-11-2016/55 3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216028299288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992394

21677200004

Date : 08-11-2016

BC06/547.1/63800/0969742/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167720000-4

Collection Ref. Code : 1833-57-536-9

Customer Information----------

Name : DEJAN,ROSALINA E

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274846GS6	Pole No	:	0969742
Serial No	:	48863532	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6219
Period From	:	07-10-2016	Prev Rdg	:	6141
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 95.49
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.54
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		92.68
CURRENT BILL - AUGUST 2016		739.05
TOTAL AMOUNT DUE		1,528.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 803.00

Your monthly electricity consumption chart

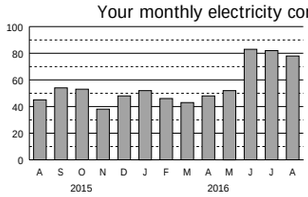

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.05		
Less : VAT	52.29		
Amount Net of VAT	686.76		
Less: BIR 2306	22.07		
BIR 2307	12.99	VATable Sales	686.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.70	VAT Zero Rated Sales	0.00
Add : VAT	52.29	VAT Amount	52.29
TOTAL AMOUNT DUE	703.99	TOTAL SALES	739.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/63800/0/32/08-11-2016/55

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. : 216028299288

Collection Ref. Code : 1833-57-536-9

Account ID : 2167720000-4

Customer Name : DEJAN,ROSALINA E

Meter Number : 274846GS6

Period : Jul 2016

Premise Address : VITO MINGLANILLA

TOTAL AMOUNT DUE : 1,528.59

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 _____

21677200004 BC06/547.1/63800/0/32/08-11-2016/55 3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380530914015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990511

38047200001

Date : 08-11-2016

BC06/547.1/64000/0969756/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804720000-1

Collection Ref. Code : 1845-17-845-9

Customer Information----------

Name : BORGONIA,BONIFACIO C

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463711GS6	Pole No	:	0969756
Serial No	:	72068749	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18552
Period From	:	07-10-2016	Prev Rdg	:	18468
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 60.25
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.53
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		103.47
CURRENT BILL - AUGUST 2016		841.77
TOTAL AMOUNT DUE		1,822.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,270.00

Your monthly electricity consumption chart

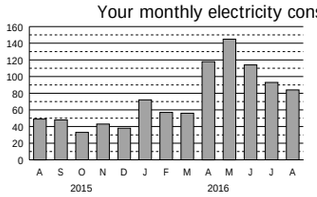

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.77		
Less : VAT	59.76		
Amount Net of VAT	782.01		
Less: BIR 2306	25.22		
BIR 2307	14.84	VATable Sales	782.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.95	VAT Zero Rated Sales	0.00
Add : VAT	59.76	VAT Amount	59.76
TOTAL AMOUNT DUE	801.71	TOTAL SALES	841.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/64000/0/32/08-11-2016/55

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. : 380530914015

Collection Ref. Code	: 1845-17-845-9	Premise Address	: TAGAYTAY,VITO,MINGLANILLA		
Account ID	: 3804720000-1				
Customer Name	: BORGONIA,BONIFACIO C	TOTAL AMOUNT DUE	: 1,822.18	Overdue Bill	: 1
Meter Number	: 463711GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38047200001 BC06/547.1/64000/0/32/08-11-2016/55 3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367281455142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986696

36706200007

Date : 08-11-2016

BC06/547.1/64200/0969742/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670620000-7

Collection Ref. Code : 1815-87-803-7

Customer Information----------

Name : DINGCONG,MARISSA B

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	353440DS6	Pole No	:	0969742
Serial No	:	17941610	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5824
Period From	:	07-10-2016	Prev Rdg	:	5784
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 185.81
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.43
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		36.05
CURRENT BILL - AUGUST 2016		233.12
TOTAL AMOUNT DUE		514.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 735.00

Your monthly electricity consumption chart

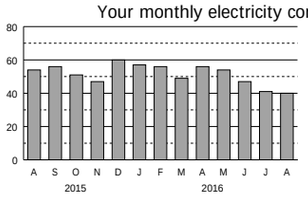

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.12		
Less : VAT	16.01		
Amount Net of VAT	217.11		
Less: BIR 2306	6.82		
BIR 2307	3.96	VATable Sales	217.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.33	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	222.34	TOTAL SALES	233.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/64200/0/32/08-11-2016/55

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. : 367281455142

Collection Ref. Code	: 1815-87-803-7	Premise Address	: TAGAYTAY,VITO,MINGLANILLA		
Account ID	: 3670620000-7				
Customer Name	: DINGCONG,MARISSA B	TOTAL AMOUNT DUE	: 514.72	Overdue Bill	: 1
Meter Number	: 353440DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36706200007 BC06/547.1/64200/0/32/08-11-2016/55 3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118668703672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991627

11837200002

Date : 08-11-2016

BC06/547.1/64300/0969742/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1183720000-2

Collection Ref. Code : 1825-27-077-5

Customer Information----------

Name : SELMA,ADONIS

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274854GS6	Pole No	:	0969742
Serial No	:	47108720	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6465
Period From	:	07-10-2016	Prev Rdg	:	6395
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 119.76
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.62
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		80.32
CURRENT BILL - AUGUST 2016		626.85
TOTAL AMOUNT DUE		1,301.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 686.00

Your monthly electricity consumption chart

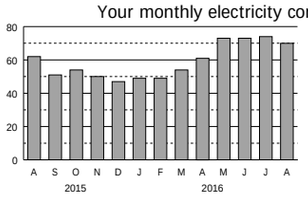

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.85		
Less : VAT	44.23		
Amount Net of VAT	582.62		
Less: BIR 2306	18.68		
BIR 2307	10.99	VATable Sales	582.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.95	VAT Zero Rated Sales	0.00
Add : VAT	44.23	VAT Amount	44.23
TOTAL AMOUNT DUE	597.18	TOTAL SALES	626.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/64300/0/32/08-11-2016/55

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. : 118668703672

Collection Ref. Code : 1825-27-077-5

Account ID : 1183720000-2

Customer Name : SELMA,ADONIS

Meter Number : 274854GS6

Period : Jul 2016

Premise Address : VITO MINGLANILLA

TOTAL AMOUNT DUE : 1,301.96

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 _____

11837200002

BC06/547.1/64300/0/32/08-11-2016/55

3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575183158576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988925

57542759600

Date : 08-11-2016

BC06/547.1/64500/0969756/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5754275960-0

Collection Ref. Code : 1853-47-761-3

Customer Information----------

Name : EQUIA,RANDY ANINON

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551430 GS6	Pole No	:	0969756
Serial No	:	80403982	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1348
Period From	:	07-10-2016	Prev Rdg	:	1315
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	230	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 147.74
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.58
CURRENT BILL - AUGUST 2016		199.60
TOTAL AMOUNT DUE		481.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 250.00

Your monthly electricity consumption chart

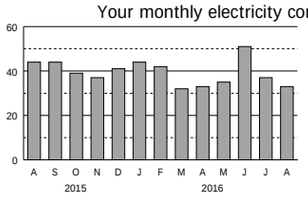

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.60		
Less : VAT	14.00		
Amount Net of VAT	185.60		
Less: BIR 2306	5.96		
BIR 2307	3.40	VATable Sales	185.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.24	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	190.24	TOTAL SALES	199.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/64500/0/32/08-11-2016/55

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. : 575183158576

Collection Ref. Code	: 1853-47-761-3	Premise Address	: TAGAYTAY,VITO, MINGLANILLA		
Account ID	: 5754275960-0				
Customer Name	: EQUIA,RANDY ANINON	TOTAL AMOUNT DUE	: 481.51	Overdue Bill	: 1
Meter Number	: 551430 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57542759600 BC06/547.1/64500/0/32/08-11-2016/55 3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900913082302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986328

90026200007

Date : 08-11-2016

BC06/547.1/64800/0969756/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9002620000-7

Collection Ref. Code : 1817-61-533-5

Customer Information----------

Name : LACAMBRA,LEIZYL E

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	309643GS6	Pole No	:	0969756
Serial No	:	43476231	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4935
Period From	:	07-10-2016	Prev Rdg	:	4881
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 142.97
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.85
CURRENT BILL - AUGUST 2016		430.02
TOTAL AMOUNT DUE		1,008.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 662.00

Your monthly electricity consumption chart

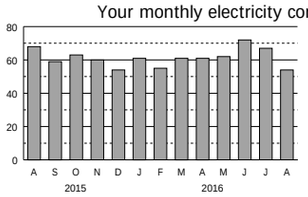

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.02		
Less : VAT	30.25		
Amount Net of VAT	399.77		
Less: BIR 2306	12.81		
BIR 2307	7.48	VATable Sales	399.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.48	VAT Zero Rated Sales	0.00
Add : VAT	30.25	VAT Amount	30.25
TOTAL AMOUNT DUE	409.73	TOTAL SALES	430.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/64800/0/32/08-11-2016/55

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. : 900913082302

Collection Ref. Code	: 1817-61-533-5	Premise Address	: TAGAYTAY,VITO,MINGLANILLA		
Account ID	: 9002620000-7				
Customer Name	: LACAMBRA,LEIZYL E	TOTAL AMOUNT DUE	: 1,008.76	Overdue Bill	: 1
Meter Number	: 309643GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90026200007 BC06/547.1/64800/0/32/08-11-2016/55 3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327149277171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994753

32750204086

Date : 08-11-2016

BC06/547.1/65300/0953552/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275020408-6

Collection Ref. Code : 1849-85-533-1

Customer Information----------

Name : VILLETA,SENORA DENOESTRA CONSULATION PA

Premise Address : VITO

TIN :

Metering Information----------

Meter No	:	503328 GS6	Pole No	:	0953552
Serial No	:	74584049	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1959
Period From	:	07-10-2016	Prev Rdg	:	1921
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 178.20
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.09
CURRENT BILL - AUGUST 2016		219.88
TOTAL AMOUNT DUE		409.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 212.00

Your monthly electricity consumption chart

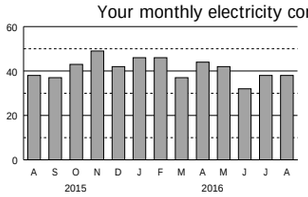

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.88		
Less : VAT	15.06		
Amount Net of VAT	204.82		
Less: BIR 2306	6.42		
BIR 2307	3.73	VATable Sales	204.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.67	VAT Zero Rated Sales	0.00
Add : VAT	15.06	VAT Amount	15.06
TOTAL AMOUNT DUE	209.73	TOTAL SALES	219.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/65300/0/32/08-11-2016/55

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. : 327149277171

Collection Ref. Code	: 1849-85-533-1	Premise Address	: VITO		
Account ID	: 3275020408-6				
Customer Name	: VILLETA,SENORA DENOESTRA CONSULATION PA	TOTAL AMOUNT DUE	: 409.91	Overdue Bill	: 1
Meter Number	: 503328 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32750204086

BC06/547.1/65300/0/32/08-11-2016/55

3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212370637954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990164

21267874507

Date : 08-11-2016

BC06/547.1/65400/0953552/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126787450-7

Collection Ref. Code : 1853-18-902-2

Customer Information----------

Name : VILLETA,ANGELITA VILLAMOR

Premise Address : TAGAYTAY,VITO

TIN :

Metering Information----------

Meter No	:	431959 GS6	Pole No	:	0953552
Serial No	:	58587751	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1144
Period From	:	07-10-2016	Prev Rdg	:	1127
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	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		119.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	91.70
Transmission Charge	0.3063/kWh	5.21
System Loss Charge	0.885/kWh	15.05
Sub-Total		111.96
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 160.60	- 160.60
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 158.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.81
Transmission		0.13
System Loss		0.92
Distribution		6.44
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.03
CURRENT BILL - AUGUST 2016		16.42
TOTAL AMOUNT DUE		135.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 206.00

Your monthly electricity consumption chart

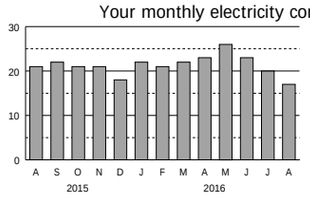

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	0.89		
Amount Net of VAT	15.53		
Less: BIR 2306	0.44		
BIR 2307	0.15	VATable Sales	15.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.94	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	15.83	TOTAL SALES	16.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/65400/0/32/08-11-2016/55

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. : 212370637954

Collection Ref. Code	: 1853-18-902-2	Premise Address	: TAGAYTAY,VITO		
Account ID	: 2126787450-7				
Customer Name	: VILLETA,ANGELITA VILLAMOR	TOTAL AMOUNT DUE	: 135.76	Overdue Bill	: 2
Meter Number	: 431959 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21267874507 BC06/547.1/65400/0/32/08-11-2016/55 3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134636768425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986552

13471985187

Date : 08-11-2016

BC06/547.1/65800/0953706/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347198518-7

Collection Ref. Code : 1863-45-281-8

Customer Information----------

Name : GABIANA,FLORABEL OBERES

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1132667	Pole No	:	0953706
Serial No	:	40081333	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	284
Period From	:	07-10-2016	Prev Rdg	:	263
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	203	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		103.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 130.13
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.29
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		16.35
CURRENT BILL - AUGUST 2016		89.61
TOTAL AMOUNT DUE		193.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 338.00

Your monthly electricity consumption chart

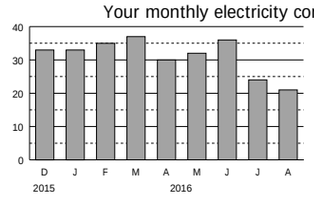

Avg Monthly Usage : 31.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.61		
Less : VAT	5.98		
Amount Net of VAT	83.63		
Less: BIR 2306	2.57		
BIR 2307	1.47	VATable Sales	83.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.59	VAT Zero Rated Sales	0.00
Add : VAT	5.98	VAT Amount	5.98
TOTAL AMOUNT DUE	85.57	TOTAL SALES	89.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/65800/0/32/08-11-2016/55

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. : 134636768425

Collection Ref. Code	: 1863-45-281-8	Premise Address	: TAGAYTAY,VITO, MINGLANILLA		
Account ID	: 1347198518-7				
Customer Name	: GABIANA,FLORABEL OBERES	TOTAL AMOUNT DUE	: 193.35	Overdue Bill	: 1
Meter Number	: MTR1132667				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13471985187

BC06/547.1/65800/0/32/08-11-2016/55

3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323562146406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993488

32356200009

Date : 08-11-2016

BC06/547.1/65800/0953706/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3235620000-9

Collection Ref. Code : 1839-52-134-1

Customer Information----------

Name : OBERES,CIRIACO

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	402333GS6	Pole No	:	0953706
Serial No	:	61516314	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5957
Period From	:	07-10-2016	Prev Rdg	:	5867
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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 855.23	- 85.52
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 70.85
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.55
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		110.06
CURRENT BILL - AUGUST 2016		894.44
TOTAL AMOUNT DUE		1,628.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,338.00

Your monthly electricity consumption chart

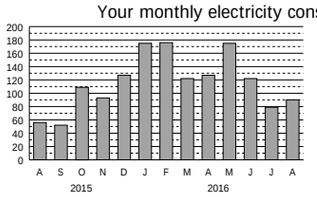

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.44		
Less : VAT	63.26		
Amount Net of VAT	831.18		
Less: BIR 2306	26.69		
BIR 2307	15.77	VATable Sales	831.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.72	VAT Zero Rated Sales	0.00
Add : VAT	63.26	VAT Amount	63.26
TOTAL AMOUNT DUE	851.98	TOTAL SALES	894.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/65800/0/32/08-11-2016/55

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. : 323562146406

Collection Ref. Code	: 1839-52-134-1	Premise Address	: VITO MINGLANILLA		
Account ID	: 3235620000-9				
Customer Name	: OBERES,CIRIACO	TOTAL AMOUNT DUE	: 1,628.06	Overdue Bill	: 1
Meter Number	: 402333GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32356200009 BC06/547.1/65800/0/32/08-11-2016/55 3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979603982474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990074

97916200005

Date : 08-11-2016

BC06/547.1/66000/0953706/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791620000-5

Collection Ref. Code : 1817-58-743-9

Customer Information----------

Name : REVELLEZA,TESSIE P

Premise Address : TAGAYTAY,VITO,TALISAY

TIN :

Metering Information----------

Meter No	:	515438 GS6	Pole No	:	0953706
Serial No	:	71593050	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1699
Period From	:	07-10-2016	Prev Rdg	:	1644
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 908.50	18.17
Sub-Total		- 139.21
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.09
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		59.71
CURRENT BILL - AUGUST 2016		445.09
TOTAL AMOUNT DUE		1,353.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 580.00

Your monthly electricity consumption chart

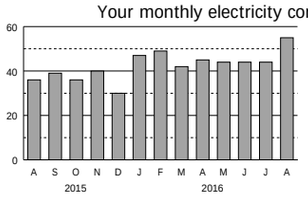

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.09		
Less : VAT	31.57		
Amount Net of VAT	413.52		
Less: BIR 2306	13.36		
BIR 2307	7.75	VATable Sales	413.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.41	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	423.98	TOTAL SALES	445.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/66000/0/31/08-11-2016/55

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. : 979603982474

Collection Ref. Code	: 1817-58-743-9	Premise Address	: TAGAYTAY,VITO,TALISAY
Account ID	: 9791620000-5		
Customer Name	: REVELLEZA,TESSIE P	TOTAL AMOUNT DUE	: 1,353.42
Meter Number	: 515438 GS6		
Period	: May 2016 to Jul 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

97916200005

BC06/547.1/66000/0/31/08-11-2016/55

3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410123309784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989775

41076200009

Date : 08-11-2016

BC06/547.1/66200/0953706/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107620000-9

Collection Ref. Code : 1829-94-872-5

Customer Information----------

Name : OBERES,FLORENTINA S

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274393GS6	Pole No	:	0953706
Serial No	:	46651839	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3545
Period From	:	07-10-2016	Prev Rdg	:	3518
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	50	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
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 260.08	- 169.05
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 166.76
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.94
CURRENT BILL - AUGUST 2016		114.26
TOTAL AMOUNT DUE		228.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 370.00

Your monthly electricity consumption chart

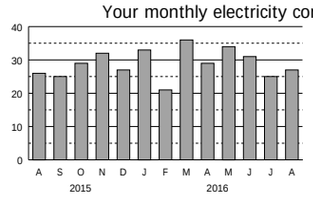

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.26		
Less : VAT	7.60		
Amount Net of VAT	106.66		
Less: BIR 2306	3.27		
BIR 2307	1.88	VATable Sales	106.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.51	VAT Zero Rated Sales	0.00
Add : VAT	7.60	VAT Amount	7.60
TOTAL AMOUNT DUE	109.11	TOTAL SALES	114.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/66200/0/32/08-11-2016/55

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. : 410123309784

Collection Ref. Code	: 1829-94-872-5	Premise Address	: VITO MINGLANILLA		
Account ID	: 4107620000-9				
Customer Name	: OBERES,FLORENTINA S	TOTAL AMOUNT DUE	: 228.71	Overdue Bill	: 1
Meter Number	: 274393GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41076200009 BC06/547.1/66200/0/32/08-11-2016/55 3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616854115957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991564

61677200000

Date : 08-11-2016

BC06/547.1/66300/0953706/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167720000-0

Collection Ref. Code : 1833-57-596-2

Customer Information----------

Name : ALICAYA,JAIME D

Premise Address : VITO TAGAYTAY MINGLANILL

TIN :

Metering Information----------

Meter No	:	274392GS6	Pole No	:	0953706
Serial No	:	45596574	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3810
Period From	:	07-10-2016	Prev Rdg	:	3749
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 108.03
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.59
CURRENT BILL - AUGUST 2016		542.83
TOTAL AMOUNT DUE		954.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 739.00

Your monthly electricity consumption chart

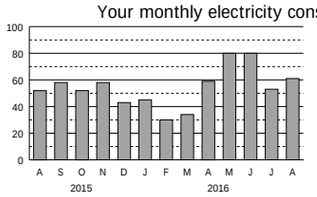

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.83		
Less : VAT	38.18		
Amount Net of VAT	504.65		
Less: BIR 2306	16.13		
BIR 2307	9.51	VATable Sales	504.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.01	VAT Zero Rated Sales	0.00
Add : VAT	38.18	VAT Amount	38.18
TOTAL AMOUNT DUE	517.19	TOTAL SALES	542.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/66300/0/32/08-11-2016/55

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. : 616854115957

Collection Ref. Code	: 1833-57-596-2	Premise Address	: VITO TAGAYTAY MINGLANILL		
Account ID	: 6167720000-0				
Customer Name	: ALICAYA,JAIME D	TOTAL AMOUNT DUE	: 954.07	Overdue Bill	: 1
Meter Number	: 274392GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61677200000 BC06/547.1/66300/0/32/08-11-2016/55 3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189045384351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994525

18916200001

Date : 08-11-2016

BC06/547.1/66500/0953706/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891620000-1

Collection Ref. Code : 1817-58-767-6

Customer Information----------

Name : TULIBAS,ANNA MARIE L

Premise Address : TAGAYTAY,VITO,TALISAY

TIN :

Metering Information----------

Meter No	:	378811GS6	Pole No	:	0953706
Serial No	:	2003139918	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5286
Period From	:	07-10-2016	Prev Rdg	:	5260
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 160.77
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.14
CURRENT BILL - AUGUST 2016		109.99
Debit Adjustments		38.60
TOTAL AMOUNT DUE		255.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 109.00

Your monthly electricity consumption chart

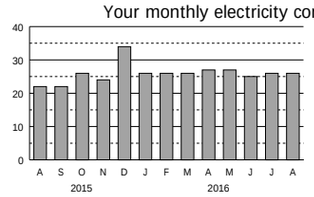

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.99		
Less : VAT	7.31		
Amount Net of VAT	102.68		
Less: BIR 2306	3.15		
BIR 2307	1.81	VATable Sales	102.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.72	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	105.03	TOTAL SALES	109.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/66500/0/31/08-11-2016/55

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. : 189045384351

Collection Ref. Code	: 1817-58-767-6	Premise Address	: TAGAYTAY,VITO,TALISAY		
Account ID	: 1891620000-1				
Customer Name	: TULIBAS,ANNA MARIE L	TOTAL AMOUNT DUE	: 255.08	Overdue Bill	: 1
Meter Number	: 378811GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18916200001 BC06/547.1/66500/0/31/08-11-2016/55 3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209654794314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989369

20967200005

Date : 08-11-2016

BC06/547.1/66700/0953685/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096720000-5

Collection Ref. Code : 1813-90-320-4

Customer Information----------

Name : OBERES,NATALIA L.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	282922SS6	Pole No	:	0953685
Serial No	:	44840091	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4732
Period From	:	07-10-2016	Prev Rdg	:	4678
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		- 128.19
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.70
CURRENT BILL - AUGUST 2016		446.65
TOTAL AMOUNT DUE		766.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 998.00

Your monthly electricity consumption chart

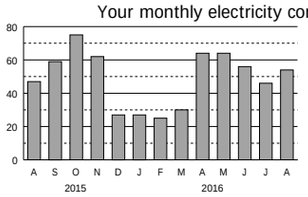

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.65		
Less : VAT	32.03		
Amount Net of VAT	414.62		
Less: BIR 2306	13.55		
BIR 2307	7.78	VATable Sales	414.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.29	VAT Zero Rated Sales	0.00
Add : VAT	32.03	VAT Amount	32.03
TOTAL AMOUNT DUE	425.32	TOTAL SALES	446.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/66700/0/32/08-11-2016/55

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. : 209654794314

Collection Ref. Code	: 1813-90-320-4	Premise Address	: TAGAYTAY,VITO,MINGLANILLA		
Account ID	: 2096720000-5				
Customer Name	: OBERES,NATALIA L.	TOTAL AMOUNT DUE	: 766.28	Overdue Bill	: 1
Meter Number	: 282922SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20967200005

BC06/547.1/66700/0/32/08-11-2016/55

3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423485479473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994526

42356200008

Date : 08-11-2016

BC06/547.1/66900/0953685/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235620000-8

Collection Ref. Code : 1839-52-140-6

Customer Information----------

Name : OBERES,CLOTILDE

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274879GS6	Pole No	:	0953685
Serial No	:	47333553	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7703
Period From	:	07-10-2016	Prev Rdg	:	7607
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
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 911.90	- 45.60
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 28.55
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 1.03
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		121.40
CURRENT BILL - AUGUST 2016		1,004.75
TOTAL AMOUNT DUE		1,857.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,112.00

Your monthly electricity consumption chart

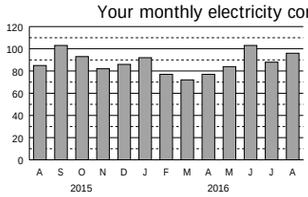

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.75		
Less : VAT	71.26		
Amount Net of VAT	933.49		
Less: BIR 2306	30.05		
BIR 2307	17.76	VATable Sales	933.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.68	VAT Zero Rated Sales	0.00
Add : VAT	71.26	VAT Amount	71.26
TOTAL AMOUNT DUE	956.94	TOTAL SALES	1,004.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/66900/0/32/08-11-2016/55

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. : 423485479473

Collection Ref. Code	: 1839-52-140-6	Premise Address	: VITO MINGLANILLA		
Account ID	: 4235620000-8				
Customer Name	: OBERES,CLOTILDE	TOTAL AMOUNT DUE	: 1,857.48	Overdue Bill	: 1
Meter Number	: 274879GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42356200008 BC06/547.1/66900/0/32/08-11-2016/55 3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731503634350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996944

73157200004

Date : 08-11-2016

BC06/547.1/68000/0953664/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7315720000-4

Collection Ref. Code : 1845-31-233-3

Customer Information----------

Name : CAPABLANCA,ESTRELLITA R

Premise Address : VITO TAGAYTAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469271GS6	Pole No	:	0953664
Serial No	:	65648271	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6056
Period From	:	07-10-2016	Prev Rdg	:	5976
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	228	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		599.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
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 760.75	- 114.11
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 102.12
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 7.22
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		94.50
CURRENT BILL - AUGUST 2016		753.13
TOTAL AMOUNT DUE		1,352.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 865.00

Your monthly electricity consumption chart

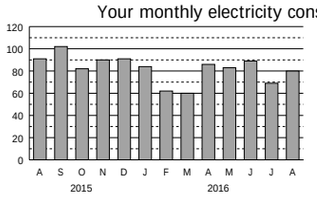

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.13		
Less : VAT	53.10		
Amount Net of VAT	700.03		
Less: BIR 2306	22.42		
BIR 2307	13.24	VATable Sales	700.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.37	VAT Zero Rated Sales	0.00
Add : VAT	53.10	VAT Amount	53.10
TOTAL AMOUNT DUE	717.47	TOTAL SALES	753.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/68000/0/32/08-11-2016/55

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. : 731503634350

Collection Ref. Code	: 1845-31-233-3	Premise Address	: VITO TAGAYTAY,MINGLANILLA		
Account ID	: 7315720000-4				
Customer Name	: CAPABLANCA,ESTRELLITA R	TOTAL AMOUNT DUE	: 1,352.44	Overdue Bill	: 1
Meter Number	: 469271GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73157200004 BC06/547.1/68000/0/32/08-11-2016/55 3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319416705881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991951

31966200003

Date : 08-11-2016

BC06/547.1/68100/0953643/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196620000-3

Collection Ref. Code : 1843-16-815-4

Customer Information----------

Name : OBERES,ANNA LISSA S

Premise Address : TAGAYTAY,,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	336114GS6	Pole No	:	0953643
Serial No	:	49543621	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	33409
Period From	:	07-10-2016	Prev Rdg	:	32989
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	608	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,833.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,265.65
Transmission Charge	0.3063/kWh	128.65
System Loss Charge	0.885/kWh	371.70
Sub-Total		2,766.00
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,833.50	96.67
Sub-Total		131.24
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		143.64
Transmission		3.07
System Loss		22.64
Distribution		144.81
Others		18.21
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		552.98
CURRENT BILL - AUGUST 2016		4,656.97
TOTAL AMOUNT DUE		9,490.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 4,900.00

Your monthly electricity consumption chart

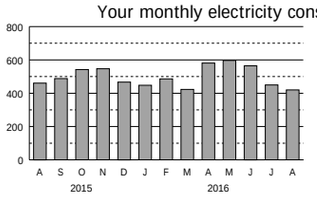

Avg Monthly Usage : 498.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,656.97		
Less : VAT	332.37		
Amount Net of VAT	4,324.60		
Less: BIR 2306	140.03		
BIR 2307	82.49	VATable Sales	4,324.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,102.08	VAT Zero Rated Sales	0.00
Add : VAT	332.37	VAT Amount	332.37
TOTAL AMOUNT DUE	4,434.45	TOTAL SALES	4,656.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/68100/0/32/08-11-2016/55

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. : 319416705881

Collection Ref. Code	: 1843-16-815-4	Premise Address	: TAGAYTAY,,VITO,MINGLANILLA		
Account ID	: 3196620000-3				
Customer Name	: OBERES,ANNA LISSA S	TOTAL AMOUNT DUE	: 9,490.62	Overdue Bill	: 1
Meter Number	: 336114GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31966200003 BC06/547.1/68100/0/32/08-11-2016/55 3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146835741808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991485

14656200004

Date : 08-11-2016

BC06/547.1/69200/0953601/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1465620000-4

Collection Ref. Code : 1829-75-530-7

Customer Information----------

Name : ABALAYAN,LEONIDA O

Premise Address : TAGAYTAY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	287114SS6	Pole No	:	0953601
Serial No	:	29786630	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6351
Period From	:	07-10-2016	Prev Rdg	:	6274
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 98.49
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.98
CURRENT BILL - AUGUST 2016		724.93
TOTAL AMOUNT DUE		1,293.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 695.00

Your monthly electricity consumption chart

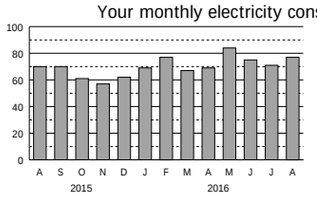

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.93		
Less : VAT	51.13		
Amount Net of VAT	673.80		
Less: BIR 2306	21.59		
BIR 2307	12.74	VATable Sales	673.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.47	VAT Zero Rated Sales	0.00
Add : VAT	51.13	VAT Amount	51.13
TOTAL AMOUNT DUE	690.60	TOTAL SALES	724.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/69200/0/32/08-11-2016/55

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. : 146835741808

Collection Ref. Code	: 1829-75-530-7	Premise Address	: TAGAYTAY VITO,MINGLANILLA		
Account ID	: 1465620000-4				
Customer Name	: ABALAYAN,LEONIDA O	TOTAL AMOUNT DUE	: 1,293.87	Overdue Bill	: 1
Meter Number	: 287114SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14656200004 BC06/547.1/69200/0/32/08-11-2016/55 3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848880756570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991228

84856200005

Date : 08-11-2016

BC06/547.1/69400/0882146/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485620000-5

Collection Ref. Code : 1829-81-386-2

Customer Information----------

Name : ABALAYAN,ISABEL L

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1140411	Pole No	:	0882146
Serial No	:	40101543	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	498
Period From	:	07-10-2016	Prev Rdg	:	412
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	50	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		836.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
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 817.44	- 81.74
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 65.00
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.02
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 - AUGUST 2016		857.97
TOTAL AMOUNT DUE		1,694.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 832.00

Your monthly electricity consumption chart

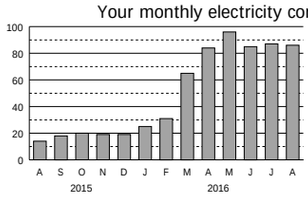

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.97		
Less : VAT	60.79		
Amount Net of VAT	797.18		
Less: BIR 2306	25.65		
BIR 2307	15.12	VATable Sales	797.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.41	VAT Zero Rated Sales	0.00
Add : VAT	60.79	VAT Amount	60.79
TOTAL AMOUNT DUE	817.20	TOTAL SALES	857.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/69400/0/32/08-11-2016/55

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. : 848880756570

Collection Ref. Code	: 1829-81-386-2	Premise Address	: VITO MINGLANILLA		
Account ID	: 8485620000-5				
Customer Name	: ABALAYAN,ISABEL L	TOTAL AMOUNT DUE	: 1,694.92	Overdue Bill	: 1
Meter Number	: MTR1140411				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84856200005

BC06/547.1/69400/0/32/08-11-2016/55

3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455161752914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993606

45515180094

Date : 08-11-2016

BC06/547.1/69500/0882146/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551518009-4

Collection Ref. Code : 1849-75-131-5

Customer Information----------

Name : ABALAYAN,MICHAEL LARIOSA

Premise Address : TAGAYTAY

TIN :

Metering Information----------

Meter No	:	MTR1141589	Pole No	:	0882146
Serial No	:	40100624	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	425
Period From	:	07-10-2016	Prev Rdg	:	352
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	230	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 91.04
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.32
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		86.56
CURRENT BILL - AUGUST 2016		690.15
TOTAL AMOUNT DUE		1,347.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 701.00

Your monthly electricity consumption chart

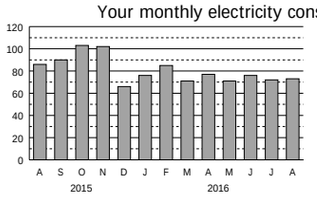

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.15		
Less : VAT	48.77		
Amount Net of VAT	641.38		
Less: BIR 2306	20.59		
BIR 2307	12.13	VATable Sales	641.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.66	VAT Zero Rated Sales	0.00
Add : VAT	48.77	VAT Amount	48.77
TOTAL AMOUNT DUE	657.43	TOTAL SALES	690.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/69500/0/32/08-11-2016/55

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. : 455161752914

Collection Ref. Code	: 1849-75-131-5	Premise Address	: TAGAYTAY		
Account ID	: 4551518009-4				
Customer Name	: ABALAYAN,MICHAEL LARIOSA	TOTAL AMOUNT DUE	: 1,347.88	Overdue Bill	: 1
Meter Number	: MTR1141589				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45515180094 BC06/547.1/69500/0/32/08-11-2016/55 3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766464714070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986204

76693622003

Date : 08-11-2016

BC06/547.1/69700/0882146/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669362200-3

Collection Ref. Code : 1851-77-404-1

Customer Information----------

Name : DENOYO,RUEL YAP

Premise Address : TAGAYTAY,VITO

TIN :

Metering Information----------

Meter No	:	532041 GS6	Pole No	:	0882146
Serial No	:	216258313	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2891
Period From	:	07-10-2016	Prev Rdg	:	2849
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		305.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 154.59
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
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		41.31
CURRENT BILL - AUGUST 2016		288.49
TOTAL AMOUNT DUE		594.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 400.00

Your monthly electricity consumption chart

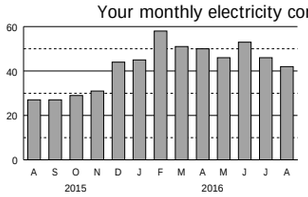

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.49		
Less : VAT	20.06		
Amount Net of VAT	268.43		
Less: BIR 2306	8.51		
BIR 2307	4.97	VATable Sales	268.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.95	VAT Zero Rated Sales	0.00
Add : VAT	20.06	VAT Amount	20.06
TOTAL AMOUNT DUE	275.01	TOTAL SALES	288.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/69700/0/32/08-11-2016/55

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. : 766464714070

Collection Ref. Code	: 1851-77-404-1	Premise Address	: TAGAYTAY,VITO		
Account ID	: 7669362200-3				
Customer Name	: DENOYO,RUEL YAP	TOTAL AMOUNT DUE	: 594.33	Overdue Bill	: 1
Meter Number	: 532041 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76693622003 BC06/547.1/69700/0/32/08-11-2016/55 3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501509894629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986378

50157200002

Date : 08-11-2016

BC06/547.1/69900/0882146/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015720000-2

Collection Ref. Code : 1845-29-626-5

Customer Information----------

Name : FABURADA,ALICE A

Premise Address : VICTORIOS CHRISTIAN SUBD.,TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1073424	Pole No	:	0882146
Serial No	:	40040272	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1840
Period From	:	07-10-2016	Prev Rdg	:	1743
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	140	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		990.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
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 921.36	- 46.07
Surcharge	0.02 of 990.50	19.81
Sub-Total		- 26.26
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.74
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		122.97
CURRENT BILL - AUGUST 2016		1,018.07
TOTAL AMOUNT DUE		2,008.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,397.00

Your monthly electricity consumption chart

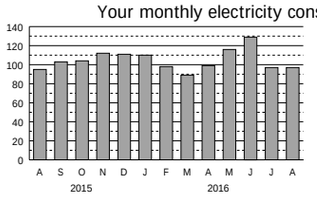

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.07		
Less : VAT	72.28		
Amount Net of VAT	945.79		
Less: BIR 2306	30.47		
BIR 2307	17.99	VATable Sales	945.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.33	VAT Zero Rated Sales	0.00
Add : VAT	72.28	VAT Amount	72.28
TOTAL AMOUNT DUE	969.61	TOTAL SALES	1,018.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/69900/0/32/08-11-2016/55

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. : 501509894629

Collection Ref. Code : 1845-29-626-5

Account ID : 5015720000-2

Customer Name : FABURADA,ALICE A

Meter Number : MTR1073424

Period : Jul 2016

Premise Address : VICTORIOS CHRISTIAN SUBD.,TAGAYTAY,VITO,MINGLANILLA

TOTAL AMOUNT DUE : 2,008.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50157200002

BC06/547.1/69900/0/32/08-11-2016/55

3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526711942068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994598

52695622606

Date : 08-11-2016

BC06/547.1/70000/0882153/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269562260-6

Collection Ref. Code : 1853-30-305-4

Customer Information----------

Name : MELANCOLICO,JAVEN CLARITO

Premise Address : BLK2 LOT6 VICTORIOS CHRISTIAN SUBD.,TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544094 GS6	Pole No	:	0882153
Serial No	:	54669394	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4786
Period From	:	07-10-2016	Prev Rdg	:	4655
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	566	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		1,367.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.35
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		172.57
CURRENT BILL - AUGUST 2016		1,453.30
TOTAL AMOUNT DUE		2,821.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,500.00

Your monthly electricity consumption chart

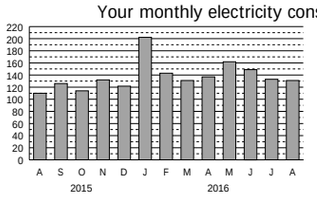

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.30		
Less : VAT	103.76		
Amount Net of VAT	1,349.54		
Less: BIR 2306	43.72		
BIR 2307	25.74	VATable Sales	1,349.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.08	VAT Zero Rated Sales	0.00
Add : VAT	103.76	VAT Amount	103.76
TOTAL AMOUNT DUE	1,383.84	TOTAL SALES	1,453.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/70000/0/32/08-11-2016/55

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. : 526711942068

Collection Ref. Code	: 1853-30-305-4	Premise Address	: BLK2 LOT6 VICTORIOS CHRISTIAN SUBD.,TAGAYTAY,VITO, MINGLANILLA
Account ID	: 5269562260-6		
Customer Name	: MELANCOLICO,JAVEN CLARITO	TOTAL AMOUNT DUE	: 2,821.29
Meter Number	: 544094 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52695622606

BC06/547.1/70000/0/32/08-11-2016/55

3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178162422295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990754

17888782129

Date : 08-11-2016

BC06/547.1/70300/0882153/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788878212-9

Collection Ref. Code : 1861-32-632-7

Customer Information----------

Name : BENITOY,RENANTE OLORES

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030990	Pole No	:	0882153
Serial No	:	125286391	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	652
Period From	:	07-10-2016	Prev Rdg	:	453
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	236	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
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	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		47.33
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		260.47
CURRENT BILL - AUGUST 2016		2,192.76
TOTAL AMOUNT DUE		3,740.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 255.00

Your monthly electricity consumption chart

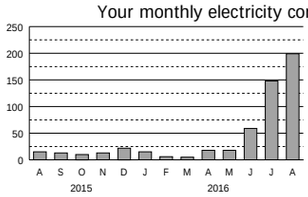

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.76		
Less : VAT	156.00		
Amount Net of VAT	2,036.76		
Less: BIR 2306	65.72		
BIR 2307	38.84	VATable Sales	2,036.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.20	VAT Zero Rated Sales	0.00
Add : VAT	156.00	VAT Amount	156.00
TOTAL AMOUNT DUE	2,088.20	TOTAL SALES	2,192.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/70300/0/32/08-11-2016/55

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. : 178162422295

Collection Ref. Code	: 1861-32-632-7	Premise Address	: VITO,MINGLANILLA		
Account ID	: 1788878212-9				
Customer Name	: BENITOY,RENANTE OLORES	TOTAL AMOUNT DUE	: 3,740.20	Overdue Bill	: 1
Meter Number	: MTR1030990				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17888782129

BC06/547.1/70300/0/32/08-11-2016/55

3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189275828002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994428

18926200009

Date : 08-11-2016

BC06/547.1/70600/0882174/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892620000-9

Collection Ref. Code : 1817-70-071-5

Customer Information----------

Name : ALIPORO,CANDELARIA R

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	398281GS6	Pole No	:	0882174
Serial No	:	93558451	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8442
Period From	:	07-10-2016	Prev Rdg	:	8296
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	300	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		701.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
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	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 701.00	14.02
Sub-Total		26.04
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		190.16
CURRENT BILL - AUGUST 2016		1,600.46
TOTAL AMOUNT DUE		2,301.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 683.00

Your monthly electricity consumption chart

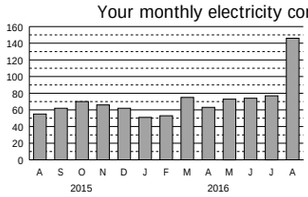

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.46		
Less : VAT	113.56		
Amount Net of VAT	1,486.90		
Less: BIR 2306	47.84		
BIR 2307	28.35	VATable Sales	1,486.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.71	VAT Zero Rated Sales	0.00
Add : VAT	113.56	VAT Amount	113.56
TOTAL AMOUNT DUE	1,524.27	TOTAL SALES	1,600.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/70600/0/31/08-11-2016/55

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. : 189275828002

Collection Ref. Code : 1817-70-071-5

Account ID : 1892620000-9

Customer Name : ALIPORO,CANDELARIA R

Meter Number : 398281GS6

Period : Jul 2016

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TOTAL AMOUNT DUE : 2,301.52

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

18926200009

BC06/547.1/70600/0/31/08-11-2016/55

3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930539878281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997016

93098376945

Date : 08-11-2016

BC06/547.1/70800/0882174/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309837694-5

Collection Ref. Code : 1857-88-635-6

Customer Information----------

Name : LARIOSA,EDGARDO JR TARAN

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	015006 EFS6	Pole No	:	0882174
Serial No	:	94725191	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1476
Period From	:	07-10-2016	Prev Rdg	:	1424
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		321.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 142.44
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.85
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 - AUGUST 2016		408.92
TOTAL AMOUNT DUE		730.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 575.00

Your monthly electricity consumption chart

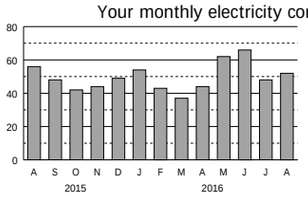

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.92		
Less : VAT	28.57		
Amount Net of VAT	380.35		
Less: BIR 2306	12.10		
BIR 2307	7.11	VATable Sales	380.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.14	VAT Zero Rated Sales	0.00
Add : VAT	28.57	VAT Amount	28.57
TOTAL AMOUNT DUE	389.71	TOTAL SALES	408.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/70800/0/32/08-11-2016/55

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. : 930539878281

Collection Ref. Code	: 1857-88-635-6	Premise Address	: TAGAYTAY,VITO, MINGLANILLA		
Account ID	: 9309837694-5				
Customer Name	: LARIOSA,EDGARDO JR TARAN	TOTAL AMOUNT DUE	: 730.21	Overdue Bill	: 1
Meter Number	: 015006 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93098376945 BC06/547.1/70800/0/32/08-11-2016/55 3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802401435209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986883

80218816652

Date : 08-11-2016

BC06/547.1/71000/0882174/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021881665-2

Collection Ref. Code : 1855-93-314-4

Customer Information----------

Name : VILLETA,NELFLOR BASTIDA

Premise Address : VITO,TAGAYTAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	513983 GS6	Pole No	:	0882174
Serial No	:	58817781	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1134
Period From	:	07-10-2016	Prev Rdg	:	1117
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	133	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		104.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	91.70
Transmission Charge	0.3063/kWh	5.21
System Loss Charge	0.885/kWh	15.05
Sub-Total		111.96
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 160.60	- 160.60
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 158.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.81
Transmission		0.13
System Loss		0.92
Distribution		6.44
Others		- 12.44
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		9.00
CURRENT BILL - AUGUST 2016		16.10
TOTAL AMOUNT DUE		121.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 419.00

Your monthly electricity consumption chart

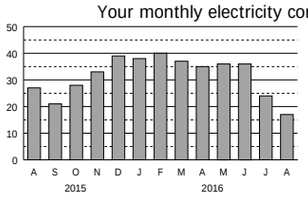

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.10		
Less : VAT	0.86		
Amount Net of VAT	15.24		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	15.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.67	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	15.53	TOTAL SALES	16.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/71000/0/32/08-11-2016/55

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. : 802401435209

Collection Ref. Code	: 1855-93-314-4	Premise Address	: VITO,TAGAYTAY MINGLANILLA		
Account ID	: 8021881665-2				
Customer Name	: VILLETA,NELFLOR BASTIDA	TOTAL AMOUNT DUE	: 121.02	Overdue Bill	: 1
Meter Number	: 513983 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80218816652 BC06/547.1/71000/0/32/08-11-2016/55 3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722443506561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994222

72293597562

Date : 08-11-2016

BC06/547.1/71200/0882174/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7229359756-2

Collection Ref. Code : 1859-29-617-3

Customer Information----------

Name : TUMBIGA,LEONIDES JR. SORIA

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1012874	Pole No	:	0882174
Serial No	:	39458902	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	713
Period From	:	07-10-2016	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	203	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		189.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 183.68
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.38
CURRENT BILL - AUGUST 2016		128.11
Debit Adjustments		6.58
TOTAL AMOUNT DUE		324.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 190.00

Your monthly electricity consumption chart

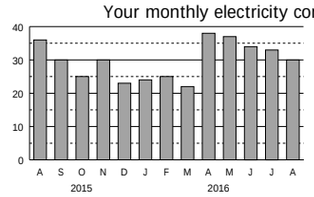

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.11		
Less : VAT	8.57		
Amount Net of VAT	119.54		
Less: BIR 2306	3.69		
BIR 2307	2.11	VATable Sales	119.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.74	VAT Zero Rated Sales	0.00
Add : VAT	8.57	VAT Amount	8.57
TOTAL AMOUNT DUE	122.31	TOTAL SALES	128.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/71200/0/32/08-11-2016/55

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. : 722443506561

Collection Ref. Code	: 1859-29-617-3	Premise Address	: TAGAYTAY,VITO, MINGLANILLA		
Account ID	: 7229359756-2				
Customer Name	: TUMBIGA,LEONIDES JR. SORIA	TOTAL AMOUNT DUE	: 324.12	Overdue Bill	: 1
Meter Number	: MTR1012874				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72293597562 BC06/547.1/71200/0/32/08-11-2016/55 3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054765420525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982854

05448100007

Date : 08-11-2016

BC06/342.7/60/1136753/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544810000-7

Collection Ref. Code : 1837-94-137-8

Customer Information----------

Name : MAYOL,DANILO

Premise Address : 891 H ABELLANA ST.,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058415	Pole No	:	1136753
Serial No	:	121572957	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3151
Period From	:	07-10-2016	Prev Rdg	:	3041
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
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	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		33.08
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.62
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		145.14
CURRENT BILL - AUGUST 2016		1,222.39
TOTAL AMOUNT DUE		2,423.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,749.00

Your monthly electricity consumption chart

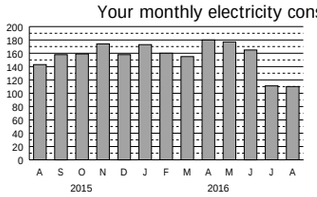

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.39		
Less : VAT	87.34		
Amount Net of VAT	1,135.05		
Less: BIR 2306	36.79		
BIR 2307	21.65	VATable Sales	1,135.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.61	VAT Zero Rated Sales	0.00
Add : VAT	87.34	VAT Amount	87.34
TOTAL AMOUNT DUE	1,163.95	TOTAL SALES	1,222.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/60/0/21/08-11-2016/59

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. : 054765420525

Collection Ref. Code : 1837-94-137-8

Account ID : 0544810000-7

Customer Name : MAYOL,DANILO

Meter Number : MTR1058415

Period : Jul 2016

Premise Address : 891 H ABELLANA ST.,MANDAUE CITY

TOTAL AMOUNT DUE : 2,423.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05448100007 BC06/342.7/60/0/21/08-11-2016/59 3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949583891386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980746

94994100009

Date : 08-11-2016

BC06/342.7/70/0125493/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9499410000-9

Collection Ref. Code : 1821-33-335-7

Customer Information----------

Name : DY,SAMUEL (TM) D

Premise Address : AHD. LITTLE NESTLE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141630	Pole No	:	0125493
Serial No	:	40100737	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1019
Period From	:	07-10-2016	Prev Rdg	:	791
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	400	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,022.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.5997/kWh	136.73
System Loss Charge	0.864/kWh	196.99
Sub-Total		1,563.64
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	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,022.00	40.44
Sub-Total		59.21
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		77.99
Transmission		3.26
System Loss		11.72
Distribution		78.89
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		300.36
CURRENT BILL - AUGUST 2016		2,580.59
TOTAL AMOUNT DUE		4,602.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,000.00

Your monthly electricity consumption chart

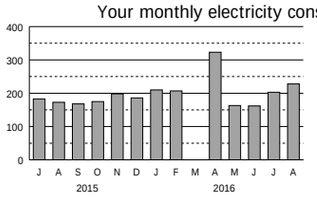

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.59		
Less : VAT	180.33		
Amount Net of VAT	2,400.26		
Less: BIR 2306	76.70		
BIR 2307	45.83	VATable Sales	2,400.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,277.73	VAT Zero Rated Sales	0.00
Add : VAT	180.33	VAT Amount	180.33
TOTAL AMOUNT DUE	2,458.06	TOTAL SALES	2,580.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/70/0/21/08-11-2016/59

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. : 949583891386

Collection Ref. Code	: 1821-33-335-7	Premise Address	: AHD. LITTLE NESTLE,CANDUMAN,MANDAUE CITY
Account ID	: 9499410000-9		
Customer Name	: DY,SAMUEL (TM) D	TOTAL AMOUNT DUE	: 4,602.74 Overdue Bill : 1
Meter Number	: MTR1141630		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94994100009 BC06/342.7/70/0/21/08-11-2016/59 3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683614260328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981504

68366100003

Date : 08-11-2016

BC06/342.7/120/0125486/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6836610000-3

Collection Ref. Code : 1819-55-383-3

Customer Information----------

Name : VEGA,EDUARDO P

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182760SS6	Pole No	:	0125486
Serial No	:	10817862	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23362
Period From	:	07-10-2016	Prev Rdg	:	23192
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	625	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		1,934.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
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	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,934.00	38.68
Sub-Total		52.67
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		224.14
CURRENT BILL - AUGUST 2016		1,887.80
TOTAL AMOUNT DUE		3,821.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,335.00

Your monthly electricity consumption chart

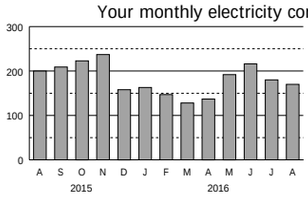

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.80		
Less : VAT	134.82		
Amount Net of VAT	1,752.98		
Less: BIR 2306	56.80		
BIR 2307	33.44	VATable Sales	1,752.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.74	VAT Zero Rated Sales	0.00
Add : VAT	134.82	VAT Amount	134.82
TOTAL AMOUNT DUE	1,797.56	TOTAL SALES	1,887.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/120/0/21/08-11-2016/59

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. : 683614260328

Collection Ref. Code	: 1819-55-383-3	Premise Address	: H. ABELLANA ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 6836610000-3				
Customer Name	: VEGA,EDUARDO P	TOTAL AMOUNT DUE	: 3,821.81	Overdue Bill	: 1
Meter Number	: 182760SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68366100003 BC06/342.7/120/0/21/08-11-2016/59 3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404355129626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978159

40406100004

Date : 08-11-2016

BC06/342.7/190/0125094/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040610000-4

Collection Ref. Code : 1815-62-389-6

Customer Information----------

Name : PALOMAR,PAQUITO

Premise Address : BANILAD GREEN

TIN :

Metering Information----------

Meter No	:	MTR1120901	Pole No	:	0125094
Serial No	:	40073359	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3873
Period From	:	07-10-2016	Prev Rdg	:	3551
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,437.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,737.00
Transmission Charge	0.3063/kWh	98.63
System Loss Charge	0.885/kWh	284.97
Sub-Total		2,120.60
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	0.0822/kWh	26.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,438.00	68.76
Sub-Total		95.27
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		110.13
Transmission		2.35
System Loss		17.37
Distribution		111.16
Others		13.32
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		423.45
CURRENT BILL - AUGUST 2016		3,565.66
TOTAL AMOUNT DUE		7,003.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,866.00

Your monthly electricity consumption chart

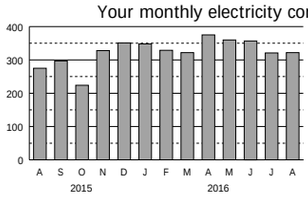

Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,565.66		
Less : VAT	254.33		
Amount Net of VAT	3,311.33		
Less: BIR 2306	107.18		
BIR 2307	63.16	VATable Sales	3,311.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,140.99	VAT Zero Rated Sales	0.00
Add : VAT	254.33	VAT Amount	254.33
TOTAL AMOUNT DUE	3,395.32	TOTAL SALES	3,565.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/190/0/21/08-11-2016/59

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. : 404355129626

Collection Ref. Code	: 1815-62-389-6	Premise Address	: BANILAD GREEN		
Account ID	: 4040610000-4				
Customer Name	: PALOMAR,PAQUITO	TOTAL AMOUNT DUE	: 7,003.47	Overdue Bill	: 1
Meter Number	: MTR1120901				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40406100004 BC06/342.7/190/0/21/08-11-2016/59 3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409376888334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979547

40975100005

Date : 08-11-2016

BC06/342.7/260/0125262/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4097510000-5

Collection Ref. Code : 1813-51-332-5

Customer Information----------

Name : NOVAL,EDNELIO S.

Premise Address : MAYOL CMPD., INF. LIZA'S STORE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272392GS6	Pole No	:	0125262
Serial No	:	48391784	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2941
Period From	:	07-10-2016	Prev Rdg	:	2410
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	1332	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,709.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,864.43
Transmission Charge	0.3063/kWh	162.65
System Loss Charge	0.885/kWh	469.94
Sub-Total		3,497.02
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,709.50	154.19
Sub-Total		197.90
Government Charges		
Franchise Tax - Local		26.10
Value Added Tax		
Generation		181.61
Transmission		3.87
System Loss		28.62
Distribution		182.92
Others		26.88
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		702.97
CURRENT BILL - AUGUST 2016		5,922.25
TOTAL AMOUNT DUE		13,631.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 9,800.00

Your monthly electricity consumption chart

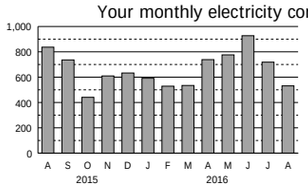

Avg Monthly Usage : 661.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,922.25		
Less : VAT	423.90		
Amount Net of VAT	5,498.35		
Less: BIR 2306	178.56		
BIR 2307	104.91	VATable Sales	5,498.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,214.88	VAT Zero Rated Sales	0.00
Add : VAT	423.90	VAT Amount	423.90
TOTAL AMOUNT DUE	5,638.78	TOTAL SALES	5,922.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/260/0/21/08-11-2016/59

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. : 409376888334

Collection Ref. Code	: 1813-51-332-5	Premise Address	: MAYOL CMPD., INF. LIZA'S STORE,CANDUMAN,MANDAUE CITY
Account ID	: 4097510000-5		
Customer Name	: NOVAL,EDNELIO S.	TOTAL AMOUNT DUE	: 13,631.80 Overdue Bill : 1
Meter Number	: 272392GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40975100005 BC06/342.7/260/0/21/08-11-2016/59 3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602108859222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977974

60287100006

Date : 08-11-2016

BC06/342.7/300/0125262/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028710000-6

Collection Ref. Code : 1839-61-233-9

Customer Information----------

Name : ABAPO,ARCELITO M

Premise Address : H ABELLANA ST,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419959GS6	Pole No	:	0125262
Serial No	:	52902922	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9397
Period From	:	07-10-2016	Prev Rdg	:	9280
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	550	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		1,214.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
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	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		33.91
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
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		154.16
CURRENT BILL - AUGUST 2016		1,298.37
TOTAL AMOUNT DUE		2,512.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,390.00

Your monthly electricity consumption chart

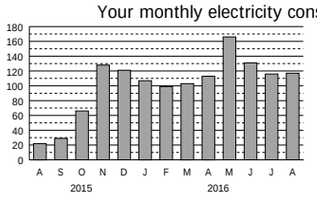

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.37		
Less : VAT	92.70		
Amount Net of VAT	1,205.67		
Less: BIR 2306	39.04		
BIR 2307	23.00	VATable Sales	1,205.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.63	VAT Zero Rated Sales	0.00
Add : VAT	92.70	VAT Amount	92.70
TOTAL AMOUNT DUE	1,236.33	TOTAL SALES	1,298.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/300/0/21/08-11-2016/59

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. : 602108859222

Collection Ref. Code	: 1839-61-233-9	Premise Address	: H ABELLANA ST,CANDUMAN,MANDAUE CITY		
Account ID	: 6028710000-6				
Customer Name	: ABAPO,ARCELITO M	TOTAL AMOUNT DUE	: 2,512.55	Overdue Bill	: 1
Meter Number	: 419959GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60287100006 BC06/342.7/300/0/21/08-11-2016/59 3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788234095516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983421

78872258989

Date : 08-11-2016

BC06/342.7/320/0125262/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887225898-9

Collection Ref. Code : 1857-49-179-3

Customer Information----------

Name : SONTOUSIDAD,JESSICA ANHAO

Premise Address : ZONE 4,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008074 EFS6	Pole No	:	0125262
Serial No	:	121428861	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1312
Period From	:	07-10-2016	Prev Rdg	:	1242
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	244	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 647.50	12.95
Sub-Total		- 120.31
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.69
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		80.25
CURRENT BILL - AUGUST 2016		626.23
TOTAL AMOUNT DUE		1,273.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 658.00

Your monthly electricity consumption chart

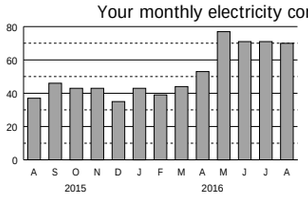

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.23		
Less : VAT	44.16		
Amount Net of VAT	582.07		
Less: BIR 2306	18.65		
BIR 2307	10.97	VATable Sales	582.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.45	VAT Zero Rated Sales	0.00
Add : VAT	44.16	VAT Amount	44.16
TOTAL AMOUNT DUE	596.61	TOTAL SALES	626.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/320/0/21/08-11-2016/59

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. : 788234095516

Collection Ref. Code	: 1857-49-179-3	Premise Address	: ZONE 4,CANDUMAN, MANDAUE CITY		
Account ID	: 7887225898-9				
Customer Name	: SONTOUSIDAD,JESSICA ANHAO	TOTAL AMOUNT DUE	: 1,273.75	Overdue Bill	: 1
Meter Number	: 008074 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78872258989

BC06/342.7/320/0/21/08-11-2016/59

3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040812173511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979349

04098894696

Date : 08-11-2016

BC06/342.7/341/0125262/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0409889469-6

Collection Ref. Code : 1859-85-827-9

Customer Information----------

Name : RANARIO,HARLIE ANHAO

Premise Address : ZONE 4,ORCHIDS,CANDUMAN, MANDAUE CITY

TIN : 413-191-920-000

Metering Information----------

Meter No	:	MTR1042082	Pole No	:	0125262
Serial No	:	126817962	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5217
Period From	:	07-10-2016	Prev Rdg	:	4983
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	244	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		2,334.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
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	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,334.50	46.69
Sub-Total		65.95
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.47
CURRENT BILL - AUGUST 2016		2,589.01
TOTAL AMOUNT DUE		4,923.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,000.00

Your monthly electricity consumption chart

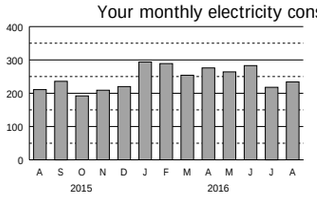

Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.01		
Less : VAT	184.57		
Amount Net of VAT	2,404.44		
Less: BIR 2306	77.77		
BIR 2307	45.86	VATable Sales	2,404.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,280.81	VAT Zero Rated Sales	0.00
Add : VAT	184.57	VAT Amount	184.57
TOTAL AMOUNT DUE	2,465.38	TOTAL SALES	2,589.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/341/0/21/08-11-2016/59

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. : 040812173511

Collection Ref. Code	: 1859-85-827-9	Premise Address	: ZONE 4,ORCHIDS,CANDUMAN, MANDAUE CITY		
Account ID	: 0409889469-6				
Customer Name	: RANARIO,HARLIE ANHAO	TOTAL AMOUNT DUE	: 4,923.65	Overdue Bill	: 1
Meter Number	: MTR1042082				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04098894696 BC06/342.7/341/0/21/08-11-2016/59 3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087632230368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982322

08765100006

Date : 08-11-2016

BC06/342.7/410/0125101/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0876510000-6

Collection Ref. Code : 1813-25-704-3

Customer Information----------

Name : PATIGAYON,ZENAIDA D.

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011953	Pole No	:	0125101
Serial No	:	121757060	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1274
Period From	:	07-10-2016	Prev Rdg	:	1139
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	2288	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
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	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		36.66
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.46
CURRENT BILL - AUGUST 2016		1,494.46
TOTAL AMOUNT DUE		2,771.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,563.00

Your monthly electricity consumption chart

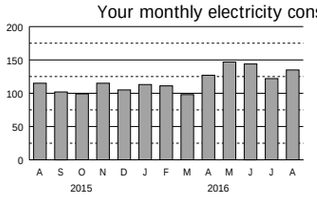

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.46		
Less : VAT	106.57		
Amount Net of VAT	1,387.89		
Less: BIR 2306	44.91		
BIR 2307	26.47	VATable Sales	1,387.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.51	VAT Zero Rated Sales	0.00
Add : VAT	106.57	VAT Amount	106.57
TOTAL AMOUNT DUE	1,423.08	TOTAL SALES	1,494.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/410/0/21/08-11-2016/59

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. : 087632230368

Collection Ref. Code	: 1813-25-704-3	Premise Address	: H. ABELLANA ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 0876510000-6				
Customer Name	: PATIGAYON,ZENAIDA D.	TOTAL AMOUNT DUE	: 2,771.48	Overdue Bill	: 1
Meter Number	: MTR1011953				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08765100006 BC06/342.7/410/0/21/08-11-2016/59 3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140279866801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978833

14005100004

Date : 08-11-2016

BC06/342.7/430/0125493/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400510000-4

Collection Ref. Code : 1821-37-467-3

Customer Information----------

Name : TAMBOR,PASTORA C

Premise Address : H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086523	Pole No	:	0125493
Serial No	:	40007982	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1086
Period From	:	07-10-2016	Prev Rdg	:	1014
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	870	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 93.86
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.72
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		84.88
CURRENT BILL - AUGUST 2016		676.20
TOTAL AMOUNT DUE		1,122.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 662.00

Your monthly electricity consumption chart

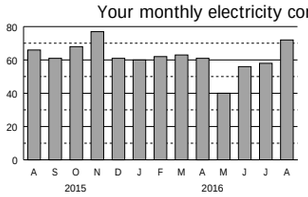

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.20		
Less : VAT	47.63		
Amount Net of VAT	628.57		
Less: BIR 2306	20.11		
BIR 2307	11.89	VATable Sales	628.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.57	VAT Zero Rated Sales	0.00
Add : VAT	47.63	VAT Amount	47.63
TOTAL AMOUNT DUE	644.20	TOTAL SALES	676.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/430/0/21/08-11-2016/59

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. : 140279866801

Collection Ref. Code	: 1821-37-467-3	Premise Address	: H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY		
Account ID	: 1400510000-4				
Customer Name	: TAMBOR,PASTORA C	TOTAL AMOUNT DUE	: 1,122.07	Overdue Bill	: 1
Meter Number	: MTR1086523				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14005100004 BC06/342.7/430/0/21/08-11-2016/59 3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490854265885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982717

49085100003

Date : 08-11-2016

BC06/342.7/450/0125073/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908510000-3

Collection Ref. Code : 1813-68-743-9

Customer Information----------

Name : FLORES,EMMANUEL

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017964	Pole No	:	0125073
Serial No	:	121744079	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2285
Period From	:	07-10-2016	Prev Rdg	:	2222
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		816.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 103.69
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.86
CURRENT BILL - AUGUST 2016		569.34
TOTAL AMOUNT DUE		1,386.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 845.00

Your monthly electricity consumption chart

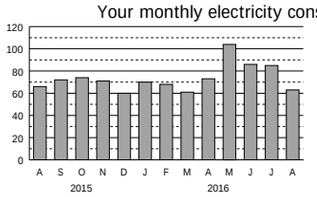

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.34		
Less : VAT	40.36		
Amount Net of VAT	528.98		
Less: BIR 2306	17.04		
BIR 2307	9.98	VATable Sales	528.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.96	VAT Zero Rated Sales	0.00
Add : VAT	40.36	VAT Amount	40.36
TOTAL AMOUNT DUE	542.32	TOTAL SALES	569.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/450/0/21/08-11-2016/59

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. : 490854265885

Collection Ref. Code	: 1813-68-743-9	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 4908510000-3				
Customer Name	: FLORES,EMMANUEL	TOTAL AMOUNT DUE	: 1,386.26	Overdue Bill	: 1
Meter Number	: MTR1017964				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49085100003 BC06/342.7/450/0/21/08-11-2016/59 3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631901663930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984942

63156100008

Date : 08-11-2016

BC06/342.7/550/0975620/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315610000-8

Collection Ref. Code : 1817-93-059-1

Customer Information----------

Name : LORENZANA,ELVIE (DR A) M.

Premise Address : H. ABELLANA ST., AHD. PUBLIC MARKET,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426686GS6	Pole No	:	0975620
Serial No	:	2003213144	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12265
Period From	:	07-10-2016	Prev Rdg	:	12181
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		- 52.18
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 2.56
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		104.48
CURRENT BILL - AUGUST 2016		850.85
TOTAL AMOUNT DUE		2,234.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,464.00

Your monthly electricity consumption chart

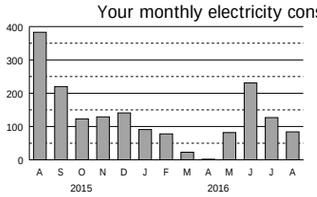

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.85		
Less : VAT	60.73		
Amount Net of VAT	790.12		
Less: BIR 2306	25.62		
BIR 2307	15.00	VATable Sales	790.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.50	VAT Zero Rated Sales	0.00
Add : VAT	60.73	VAT Amount	60.73
TOTAL AMOUNT DUE	810.23	TOTAL SALES	850.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/550/0/21/08-11-2016/59

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. : 631901663930

Collection Ref. Code	: 1817-93-059-1	Premise Address	: H. ABELLANA ST., AHD. PUBLIC MARKET,CANDUMAN,MANDAUE CITY
Account ID	: 6315610000-8		
Customer Name	: LORENZANA,ELVIE (DR A) M.	TOTAL AMOUNT DUE	: 2,234.94
Meter Number	: 426686GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63156100008 BC06/342.7/550/0/21/08-11-2016/59 3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331983623087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33156100001

1005984205

Date : 08-11-2016

BC06/342.7/560/0975620/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315610000-1

Collection Ref. Code : 1817-92-572-5

Customer Information----------

Name : LORENZANA,ELVIE (M4) M.

Premise Address : H. ABELLANA ST., AHD. PUBLIC MARKET,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488987GS6	Pole No	:	0975620
Serial No	:	64925126	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12603
Period From	:	07-10-2016	Prev Rdg	:	12424
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	300	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		1,531.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
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	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,531.50	30.63
Sub-Total		45.36
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		6.49
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		234.70
CURRENT BILL - AUGUST 2016		1,976.08
TOTAL AMOUNT DUE		3,507.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,023.70

Your monthly electricity consumption chart

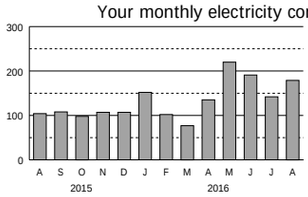

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.08		
Less : VAT	140.71		
Amount Net of VAT	1,835.37		
Less: BIR 2306	59.28		
BIR 2307	35.00	VATable Sales	1,835.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.09	VAT Zero Rated Sales	0.00
Add : VAT	140.71	VAT Amount	140.71
TOTAL AMOUNT DUE	1,881.80	TOTAL SALES	1,976.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/560/0/21/08-11-2016/59

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. : 331983623087

Collection Ref. Code	: 1817-92-572-5	Premise Address	: H. ABELLANA ST., AHD. PUBLIC MARKET,CANDUMAN,MANDAUE CITY
Account ID	: 3315610000-1		
Customer Name	: LORENZANA,ELVIE (M4) M.	TOTAL AMOUNT DUE	: 3,507.39
Meter Number	: 488987GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33156100001

BC06/342.7/560/0/21/08-11-2016/59

3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031495460911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984966

03156100004

Date : 08-11-2016

BC06/342.7/590/0975620/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0315610000-4

Collection Ref. Code : 1817-92-551-2

Customer Information----------

Name : LORENZANA,ELVIE (M1) M.

Premise Address : H. ABELLANA ST., AHD. PUBLIC MARKET,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	301829GS6	Pole No	:	0975620
Serial No	:	45845917	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18935
Period From	:	07-10-2016	Prev Rdg	:	18789
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	300	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		1,635.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
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	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		44.73
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.50
CURRENT BILL - AUGUST 2016		1,621.49
TOTAL AMOUNT DUE		3,256.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,780.00

Your monthly electricity consumption chart

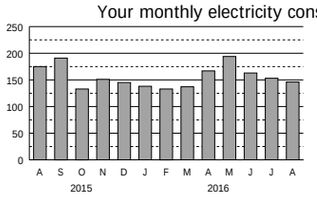

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.49		
Less : VAT	115.81		
Amount Net of VAT	1,505.68		
Less: BIR 2306	48.78		
BIR 2307	28.72	VATable Sales	1,505.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.18	VAT Zero Rated Sales	0.00
Add : VAT	115.81	VAT Amount	115.81
TOTAL AMOUNT DUE	1,543.99	TOTAL SALES	1,621.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/590/0/21/08-11-2016/59

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. : 031495460911

Collection Ref. Code	: 1817-92-551-2	Premise Address	: H. ABELLANA ST., AHD. PUBLIC MARKET,CANDUMAN,MANDAUE CITY		
Account ID	: 0315610000-4				
Customer Name	: LORENZANA,ELVIE (M1) M.	TOTAL AMOUNT DUE	: 3,256.99	Overdue Bill	: 1
Meter Number	: 301829GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03156100004 BC06/342.7/590/0/21/08-11-2016/59 3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720892738822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982926

72085100005

Date : 08-11-2016

BC06/342.7/610/0125073/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7208510000-5

Collection Ref. Code : 1813-64-995-2

Customer Information----------

Name : GICANO,MARILOU M.

Premise Address : INF. CHARLES PEAK SU,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126266WS6	Pole No	:	0125073
Serial No	:	75111685	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15007
Period From	:	07-10-2016	Prev Rdg	:	14949
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	350	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 153.72
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.47
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		62.06
CURRENT BILL - AUGUST 2016		461.27
TOTAL AMOUNT DUE		1,069.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 810.00

Your monthly electricity consumption chart

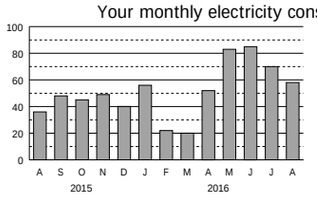

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.27		
Less : VAT	32.42		
Amount Net of VAT	428.85		
Less: BIR 2306	13.73		
BIR 2307	8.02	VATable Sales	428.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.10	VAT Zero Rated Sales	0.00
Add : VAT	32.42	VAT Amount	32.42
TOTAL AMOUNT DUE	439.52	TOTAL SALES	461.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/610/0/21/08-11-2016/59

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. : 720892738822

Collection Ref. Code	: 1813-64-995-2	Premise Address	: INF. CHARLES PEAK SU,CANDUMAN,MANDAUE CITY
Account ID	: 7208510000-5		
Customer Name	: GICANO,MARILOU M.	TOTAL AMOUNT DUE	: 1,069.22
Meter Number	: 126266WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72085100005 BC06/342.7/610/0/21/08-11-2016/59 3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472461081885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978994

47267100007

Date : 08-11-2016

BC06/342.7/630/0125500/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4726710000-7

Collection Ref. Code : 1845-50-314-7

Customer Information----------

Name : TUBESA,JOEL D

Premise Address : H. ABELLANA ST./NEAR CHARLES PEAK SUBDV,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477540GS6	Pole No	:	0125500
Serial No	:	56437644	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	61451
Period From	:	07-10-2016	Prev Rdg	:	60550
No of Days	:	31	Diff Rdg	:	901
Avg kWh/day	:	29.07	Registered	:	901
Conn Load	:	2095	Billed kWh	:	901

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,249.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,860.35
Transmission Charge	0.3063/kWh	275.98
System Loss Charge	0.885/kWh	797.39
Sub-Total		5,933.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,577.29
Supply Charge	0.4118/kWh	371.03
Metering Charge	0.6989/kWh	629.71
	5.00/month	5.00
Sub-Total		2,583.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	74.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 9,250.00	185.00
Sub-Total		259.16
Government Charges		
Franchise Tax - Local		43.88
Value Added Tax		
Generation		308.16
Transmission		6.57
System Loss		48.56
Distribution		309.96
Others		36.36
Universal Charge		
Missionary Electrification	0.1561/kWh	140.65
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.72
Sub-Total		1,182.72
CURRENT BILL - AUGUST 2016		9,958.63
TOTAL AMOUNT DUE		19,208.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 11,000.00

Your monthly electricity consumption chart

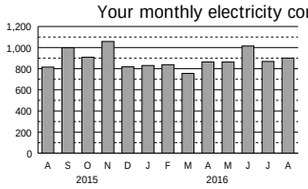

Avg Monthly Usage : 887.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,958.63		
Less : VAT	709.61		
Amount Net of VAT	9,249.02		
Less: BIR 2306	298.96		
BIR 2307	176.40	VATable Sales	9,249.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,773.66	VAT Zero Rated Sales	0.00
Add : VAT	709.61	VAT Amount	709.61
TOTAL AMOUNT DUE	9,483.27	TOTAL SALES	9,958.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/630/0/21/08-11-2016/59

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. : 472461081885

Collection Ref. Code	: 1845-50-314-7	Premise Address	: H. ABELLANA ST./NEAR CHARLES PEAK SUBDV,CANDUMAN,MANDAUE CITY
Account ID	: 4726710000-7		
Customer Name	: TUBESA,JOEL D	TOTAL AMOUNT DUE	: 19,208.61 Overdue Bill : 1
Meter Number	: 477540GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47267100007 BC06/342.7/630/0/21/08-11-2016/59 3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620488104103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982550

62030400766

Date : 08-11-2016

BC06/342.7/640/1320166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203040076-6

Collection Ref. Code : 1855-30-143-1

Customer Information----------

Name : D'LUCKY MOTOR PARTS TRADING CORP.

Premise Address : M11,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1759 EVS6	Pole No	:	1320166
Serial No	:	01572539	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10551
Period From	:	07-10-2016	Prev Rdg	:	10378
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	3020	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		1,547.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		45.19
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.01
CURRENT BILL - AUGUST 2016		1,911.53
TOTAL AMOUNT DUE		3,459.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,833.19

Your monthly electricity consumption chart

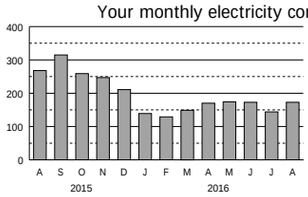

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.53		
Less : VAT	136.18		
Amount Net of VAT	1,775.35		
Less: BIR 2306	57.37		
BIR 2307	33.86	VATable Sales	1,775.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.12	VAT Zero Rated Sales	0.00
Add : VAT	136.18	VAT Amount	136.18
TOTAL AMOUNT DUE	1,820.30	TOTAL SALES	1,911.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/640/0/21/08-11-2016/59

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. : 620488104103

Collection Ref. Code	: 1855-30-143-1	Premise Address	: M11,CANDUMAN, MANDAUE CITY		
Account ID	: 6203040076-6				
Customer Name	: D'LUCKY MOTOR PARTS TRADING CORP.	TOTAL AMOUNT DUE	: 3,459.26	Overdue Bill	: 1
Meter Number	: 1759 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62030400766

BC06/342.7/640/0/21/08-11-2016/59

3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846905808030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980483

8468234268

Date : 08-11-2016

BC06/342.7/650/1320166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468323426-8

Collection Ref. Code : 1855-30-056-7

Customer Information----------

Name : D'LUCKY MOTOR PARTS TRADING CORP.

Premise Address : M1,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146939	Pole No	:	1320166
Serial No	:	85061910	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3111
Period From	:	07-10-2016	Prev Rdg	:	2380
No of Days	:	31	Diff Rdg	:	731
Avg kWh/day	:	23.58	Registered	:	731
Conn Load	:	7700	Billed kWh	:	731

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,312.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,943.31
Transmission Charge	0.3063/kWh	223.91
System Loss Charge	0.885/kWh	646.94
Sub-Total		4,814.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,279.69
Supply Charge	0.4118/kWh	301.03
Metering Charge	0.6989/kWh	510.90
	5.00/month	5.00
Sub-Total		2,096.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,312.00	166.24
Sub-Total		226.41
Government Charges		
Franchise Tax - Local		35.69
Value Added Tax		
Generation		250.01
Transmission		5.33
System Loss		39.41
Distribution		251.59
Others		31.45
Universal Charge		
Missionary Electrification	0.1561/kWh	114.11
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.64
Sub-Total		961.73
CURRENT BILL - AUGUST 2016		8,098.92
TOTAL AMOUNT DUE		16,411.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 5,986.00

Your monthly electricity consumption chart

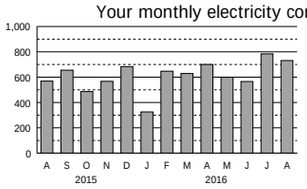

Avg Monthly Usage : 611.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,098.92		
Less : VAT	577.79		
Amount Net of VAT	7,521.13		
Less: BIR 2306	243.40		
BIR 2307	143.46	VATable Sales	7,521.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,134.27	VAT Zero Rated Sales	0.00
Add : VAT	577.79	VAT Amount	577.79
TOTAL AMOUNT DUE	7,712.06	TOTAL SALES	8,098.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/650/0/21/08-11-2016/59

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. : 846905808030

Collection Ref. Code	: 1855-30-056-7	Premise Address	: M1,CANDUMAN, MANDAUE CITY		
Account ID	: 8468323426-8				
Customer Name	: D'LUCKY MOTOR PARTS TRADING CORP.	TOTAL AMOUNT DUE	: 16,411.01	Overdue Bill	: 1
Meter Number	: MTR1146939				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8468234268

BC06/342.7/650/0/21/08-11-2016/59

3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700482385202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977368

70089261609

Date : 08-11-2016

BC06/342.7/670/1320166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008926160-9

Collection Ref. Code : 1855-30-137-7

Customer Information----------

Name : D'LUCKY MOTOR PARTS TRADING CORP.

Premise Address : M3,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5664 EVS6	Pole No	:	1320166
Serial No	:	02367684	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22923
Period From	:	07-10-2016	Prev Rdg	:	22414
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	7700	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,191.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,745.75
Transmission Charge	0.3063/kWh	155.91
System Loss Charge	0.885/kWh	450.47
Sub-Total		3,352.13
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,191.50	83.83
Sub-Total		125.73
Government Charges		
Franchise Tax - Local		24.70
Value Added Tax		
Generation		174.08
Transmission		3.72
System Loss		27.44
Distribution		175.37
Others		18.05
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		665.85
CURRENT BILL - AUGUST 2016		5,605.12
TOTAL AMOUNT DUE		9,796.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,000.00

Your monthly electricity consumption chart

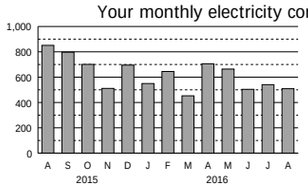

Avg Monthly Usage : 625.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,605.12		
Less : VAT	398.66		
Amount Net of VAT	5,206.46		
Less: BIR 2306	167.99		
BIR 2307	99.28	VATable Sales	5,206.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,939.19	VAT Zero Rated Sales	0.00
Add : VAT	398.66	VAT Amount	398.66
TOTAL AMOUNT DUE	5,337.85	TOTAL SALES	5,605.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/670/0/21/08-11-2016/59

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. : 700482385202

Collection Ref. Code	: 1855-30-137-7	Premise Address	: M3,CANDUMAN, MANDAUE CITY		
Account ID	: 7008926160-9				
Customer Name	: D'LUCKY MOTOR PARTS TRADING CORP.	TOTAL AMOUNT DUE	: 9,796.45	Overdue Bill	: 1
Meter Number	: 5664 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70089261609

BC06/342.7/670/0/21/08-11-2016/59

3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230649330612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985356

23043362690

Date : 08-11-2016

BC06/342.7/690/1320166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304336269-0

Collection Ref. Code : 1855-30-140-7

Customer Information----------

Name : D'LUCKY MOTOR PARTS TRADING CORP.

Premise Address : M5,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3757 EVS6	Pole No	:	1320166
Serial No	:	05231763	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9960
Period From	:	07-10-2016	Prev Rdg	:	9240
No of Days	:	31	Diff Rdg	:	720
Avg kWh/day	:	23.23	Registered	:	720
Conn Load	:	7700	Billed kWh	:	720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,834.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,883.97
Transmission Charge	0.3063/kWh	220.54
System Loss Charge	0.885/kWh	637.20
Sub-Total		4,741.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,260.43
Supply Charge	0.4118/kWh	296.50
Metering Charge	0.6989/kWh	503.21
	5.00/month	5.00
Sub-Total		2,065.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 9,834.00	196.68
Sub-Total		255.94
Government Charges		
Franchise Tax - Local		35.31
Value Added Tax		
Generation		246.26
Transmission		5.25
System Loss		38.81
Distribution		247.82
Others		34.95
Universal Charge		
Missionary Electrification	0.1561/kWh	112.39
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.28
Sub-Total		951.41
CURRENT BILL - AUGUST 2016		8,014.20
TOTAL AMOUNT DUE		17,848.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 4,598.80

Your monthly electricity consumption chart

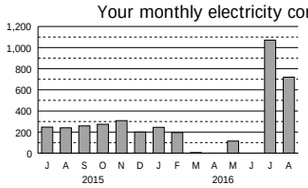

Avg Monthly Usage : 298.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,014.20		
Less : VAT	573.09		
Amount Net of VAT	7,441.11		
Less: BIR 2306	241.43		
BIR 2307	141.96	VATable Sales	7,441.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,057.72	VAT Zero Rated Sales	0.00
Add : VAT	573.09	VAT Amount	573.09
TOTAL AMOUNT DUE	7,630.81	TOTAL SALES	8,014.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/690/0/21/08-11-2016/59

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. : 230649330612

Collection Ref. Code	: 1855-30-140-7	Premise Address	: M5,CANDUMAN, MANDAUE CITY		
Account ID	: 2304336269-0				
Customer Name	: D'LUCKY MOTOR PARTS TRADING CORP.	TOTAL AMOUNT DUE	: 17,848.34	Overdue Bill	: 1
Meter Number	: 3757 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23043362690

BC06/342.7/690/0/21/08-11-2016/59

3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186214673500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982529

18621900176

Date : 08-11-2016

BC06/342.7/730/1320166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862190017-6

Collection Ref. Code : 1855-30-164-4

Customer Information----------

Name : D'LUCKY MOTOR PARTS TRADING CORP.

Premise Address : M9,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1528 EVS6	Pole No	:	1320166
Serial No	:	01337728	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15249
Period From	:	07-10-2016	Prev Rdg	:	14595
No of Days	:	31	Diff Rdg	:	654
Avg kWh/day	:	21.10	Registered	:	654
Conn Load	:	5000	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		6,436.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,527.94
Transmission Charge	0.3063/kWh	200.32
System Loss Charge	0.885/kWh	578.79
Sub-Total		4,307.05
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	0.0822/kWh	53.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,436.00	128.72
Sub-Total		182.56
Government Charges		
Franchise Tax - Local		31.83
Value Added Tax		
Generation		223.68
Transmission		4.77
System Loss		35.26
Distribution		225.15
Others		25.73
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		858.00
CURRENT BILL - AUGUST 2016		7,223.90
TOTAL AMOUNT DUE		13,660.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 6,919.14

Your monthly electricity consumption chart

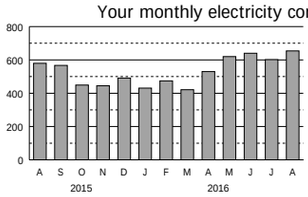

Avg Monthly Usage : 531.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,223.90		
Less : VAT	514.59		
Amount Net of VAT	6,709.31		
Less: BIR 2306	216.78		
BIR 2307	127.95	VATable Sales	6,709.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,364.58	VAT Zero Rated Sales	0.00
Add : VAT	514.59	VAT Amount	514.59
TOTAL AMOUNT DUE	6,879.17	TOTAL SALES	7,223.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/730/0/21/08-11-2016/59

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. : 186214673500

Collection Ref. Code	: 1855-30-164-4	Premise Address	: M9,CANDUMAN, MANDAUE CITY		
Account ID	: 1862190017-6				
Customer Name	: D'LUCKY MOTOR PARTS TRADING CORP.	TOTAL AMOUNT DUE	: 13,660.07	Overdue Bill	: 1
Meter Number	: 1528 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18621900176 BC06/342.7/730/0/21/08-11-2016/59 3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318588063356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981716

31830162199

Date : 08-11-2016

BC06/342.7/775/1320166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183016219-9

Collection Ref. Code : 1859-26-866-8

Customer Information----------

Name : ROJAS,MELISSA DU

Premise Address : M5 CANDUMAN,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033249	Pole No	:	1320166
Serial No	:	125284362	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4940
Period From	:	07-10-2016	Prev Rdg	:	4612
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	2414	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		2,955.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,769.36
Transmission Charge	0.3063/kWh	100.47
System Loss Charge	0.885/kWh	290.28
Sub-Total		2,160.11
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	0.0822/kWh	26.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,955.50	59.11
Sub-Total		86.11
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		112.18
Transmission		2.40
System Loss		17.69
Distribution		113.22
Others		12.25
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		429.96
CURRENT BILL - AUGUST 2016		3,619.69
TOTAL AMOUNT DUE		6,575.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 3,531.66

Your monthly electricity consumption chart

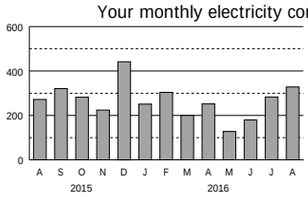

Avg Monthly Usage : 266.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,619.69		
Less : VAT	257.74		
Amount Net of VAT	3,361.95		
Less: BIR 2306	108.59		
BIR 2307	64.11	VATable Sales	3,361.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,189.25	VAT Zero Rated Sales	0.00
Add : VAT	257.74	VAT Amount	257.74
TOTAL AMOUNT DUE	3,446.99	TOTAL SALES	3,619.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/775/0/21/08-11-2016/59

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. : 318588063356

Collection Ref. Code	: 1859-26-866-8	Premise Address	: M5 CANDUMAN,CANDUMAN,MANDAUE CITY		
Account ID	: 3183016219-9				
Customer Name	: ROJAS,MELISSA DU	TOTAL AMOUNT DUE	: 6,575.09	Overdue Bill	: 1
Meter Number	: MTR1033249				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31830162199 BC06/342.7/775/0/21/08-11-2016/59 3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121976144813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982386

12187341420

Date : 08-11-2016

BC06/342.7/820/0125031/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1218734142-0

Collection Ref. Code : 1851-45-590-6

Customer Information----------

Name : SUICO,CRESENCIA JERUSALEM

Premise Address : 888 H. ABELLANA ST.,SUICO COMPOUND,CANDUMAN

TIN :

Metering Information----------

Meter No	:	260115GS6	Pole No	:	0125031
Serial No	:	46389812	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	52666
Period From	:	07-10-2016	Prev Rdg	:	52476
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
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	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		55.05
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		249.95
CURRENT BILL - AUGUST 2016		2,104.93
TOTAL AMOUNT DUE		4,075.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,584.00

Your monthly electricity consumption chart

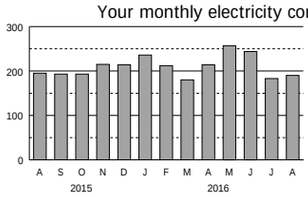

Avg Monthly Usage : 209.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.93		
Less : VAT	150.16		
Amount Net of VAT	1,954.77		
Less: BIR 2306	63.26		
BIR 2307	37.29	VATable Sales	1,954.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,854.22	VAT Zero Rated Sales	0.00
Add : VAT	150.16	VAT Amount	150.16
TOTAL AMOUNT DUE	2,004.38	TOTAL SALES	2,104.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/820/0/21/08-11-2016/59

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. : 121976144813

Collection Ref. Code	: 1851-45-590-6	Premise Address	: 888 H. ABELLANA ST.,SUICO COMPOUND,CANDUMAN		
Account ID	: 1218734142-0				
Customer Name	: SUICO,CRESENCIA JERUSALEM	TOTAL AMOUNT DUE	: 4,075.44	Overdue Bill	: 1
Meter Number	: 260115GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12187341420

BC06/342.7/820/0/21/08-11-2016/59

3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153843855312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982358

15315100006

Date : 08-11-2016

BC06/342.7/850/0125031/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1531510000-6

Collection Ref. Code : 1821-95-803-9

Customer Information----------

Name : PASILANG,BENJAMIN

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260111GS6	Pole No	:	0125031
Serial No	:	48934408	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26230
Period From	:	07-10-2016	Prev Rdg	:	26050
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
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	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,877.00	37.54
Sub-Total		52.36
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.86
CURRENT BILL - AUGUST 2016		1,994.67
TOTAL AMOUNT DUE		3,871.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,169.00

Your monthly electricity consumption chart

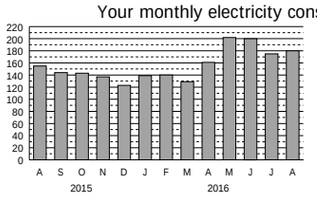

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.67		
Less : VAT	142.32		
Amount Net of VAT	1,852.35		
Less: BIR 2306	59.97		
BIR 2307	35.33	VATable Sales	1,852.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.05	VAT Zero Rated Sales	0.00
Add : VAT	142.32	VAT Amount	142.32
TOTAL AMOUNT DUE	1,899.37	TOTAL SALES	1,994.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/850/0/21/08-11-2016/59

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. : 153843855312

Collection Ref. Code	: 1821-95-803-9	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 1531510000-6				
Customer Name	: PASILANG,BENJAMIN	TOTAL AMOUNT DUE	: 3,871.62	Overdue Bill	: 1
Meter Number	: 260111GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15315100006 BC06/342.7/850/0/21/08-11-2016/59 3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204163619224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978324

20477100000

Date : 08-11-2016

BC06/342.7/920/0125234/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047710000-0

Collection Ref. Code : 1833-55-998-3

Customer Information----------

Name : ESMERO,LORENZO T (TM)

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146660	Pole No	:	0125234
Serial No	:	133497000	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	842
Period From	:	07-10-2016	Prev Rdg	:	651
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	1390	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,374.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.5997/kWh	114.54
System Loss Charge	0.864/kWh	165.02
Sub-Total		1,309.89
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	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,374.50	47.49
Sub-Total		63.21
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		65.32
Transmission		2.73
System Loss		9.84
Distribution		66.18
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		253.42
CURRENT BILL - AUGUST 2016		2,178.02
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		4,552.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,243.00

Your monthly electricity consumption chart

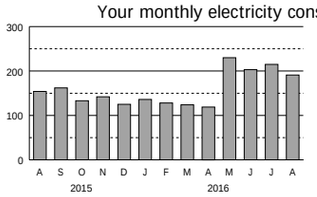

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.02		
Less : VAT	152.81		
Amount Net of VAT	2,025.21		
Less: BIR 2306	64.99		
BIR 2307	38.68	VATable Sales	2,025.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.54	VAT Zero Rated Sales	0.00
Add : VAT	152.81	VAT Amount	152.81
TOTAL AMOUNT DUE	2,074.35	TOTAL SALES	2,178.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/920/0/21/08-11-2016/59

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. : 204163619224

Collection Ref. Code	: 1833-55-998-3	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 2047710000-0				
Customer Name	: ESMERO,LORENZO T (TM)	TOTAL AMOUNT DUE	: 4,552.68	Overdue Bill	: 1
Meter Number	: MTR1146660				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20477100000 BC06/342.7/920/0/21/08-11-2016/59 3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105850165847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978494

10597100006

Date : 08-11-2016

BC06/342.7/950/0125234/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1059710000-6

Collection Ref. Code : 1833-90-287-4

Customer Information----------

Name : THOMPSON,OLYMPIA J

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031429	Pole No	:	0125234
Serial No	:	125283082	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1755
Period From	:	07-10-2016	Prev Rdg	:	1664
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	3600	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		691.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
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 864.67	- 43.23
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.79
CURRENT BILL - AUGUST 2016		950.06
TOTAL AMOUNT DUE		1,641.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 849.00

Your monthly electricity consumption chart

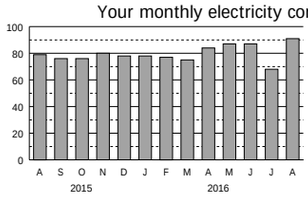

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.06		
Less : VAT	67.26		
Amount Net of VAT	882.80		
Less: BIR 2306	28.37		
BIR 2307	16.79	VATable Sales	882.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.64	VAT Zero Rated Sales	0.00
Add : VAT	67.26	VAT Amount	67.26
TOTAL AMOUNT DUE	904.90	TOTAL SALES	950.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/950/0/21/08-11-2016/59

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. : 105850165847

Collection Ref. Code : 1833-90-287-4
Account ID : 1059710000-6
Customer Name : THOMPSON,OLYMPIA J
Meter Number : MTR1031429
Period : Jul 2016

Premise Address : CANDUMAN, MANDAUE CITY
TOTAL AMOUNT DUE : 1,641.57
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

10597100006

BC06/342.7/950/0/21/08-11-2016/59

3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435243429103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978088

43517100004

Date : 08-11-2016

BC06/342.7/980/0125234/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4351710000-4

Collection Ref. Code : 1843-65-317-6

Customer Information----------

Name : BACORDIO,ORLANDO B

Premise Address : H. ABELLANA ST,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	440680GS6	Pole No	:	0125234
Serial No	:	85743171	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24939
Period From	:	07-10-2016	Prev Rdg	:	24435
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	240	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,948.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,718.78
Transmission Charge	0.5997/kWh	302.25
System Loss Charge	0.864/kWh	435.46
Sub-Total		3,456.49
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,948.50	118.97
Sub-Total		160.46
Government Charges		
Franchise Tax - Local		25.32
Value Added Tax		
Generation		172.37
Transmission		7.19
System Loss		25.93
Distribution		173.65
Others		22.29
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		666.87
CURRENT BILL - AUGUST 2016		5,730.92
TOTAL AMOUNT DUE		11,679.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,762.00

Your monthly electricity consumption chart

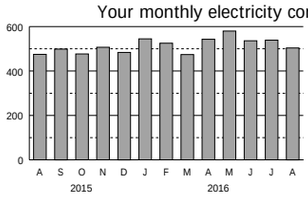

Avg Monthly Usage : 514.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,730.92		
Less : VAT	401.43		
Amount Net of VAT	5,329.49		
Less: BIR 2306	170.72		
BIR 2307	101.79	VATable Sales	5,329.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,056.98	VAT Zero Rated Sales	0.00
Add : VAT	401.43	VAT Amount	401.43
TOTAL AMOUNT DUE	5,458.41	TOTAL SALES	5,730.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/980/0/21/08-11-2016/59

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. : 435243429103

Collection Ref. Code	: 1843-65-317-6	Premise Address	: H. ABELLANA ST,CANDUMAN,MANDAUE CITY		
Account ID	: 4351710000-4				
Customer Name	: BACORDIO,ORLANDO B	TOTAL AMOUNT DUE	: 11,679.19	Overdue Bill	: 1
Meter Number	: 440680GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43517100004 BC06/342.7/980/0/21/08-11-2016/59 3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589866620243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983002

58975100007

Date : 08-11-2016

BC06/342.7/1060/0125815/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897510000-7

Collection Ref. Code : 1813-56-323-3

Customer Information----------

Name : ORLANDO,BERNADETH C.

Premise Address : LOT 22,CHARLES PEAK SUBD.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041400	Pole No	:	0125815
Serial No	:	121758375	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14380
Period From	:	07-10-2016	Prev Rdg	:	13648
No of Days	:	31	Diff Rdg	:	732
Avg kWh/day	:	23.61	Registered	:	732
Conn Load	:	3116	Billed kWh	:	732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,878.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,948.70
Transmission Charge	0.3063/kWh	224.21
System Loss Charge	0.885/kWh	647.82
Sub-Total		4,820.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.44
Supply Charge	0.4118/kWh	301.44
Metering Charge	0.6989/kWh	511.59
	5.00/month	5.00
Sub-Total		2,099.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,879.00	137.58
Sub-Total		197.83
Government Charges		
Franchise Tax - Local		35.59
Value Added Tax		
Generation		250.35
Transmission		5.34
System Loss		39.46
Distribution		251.94
Others		28.01
Universal Charge		
Missionary Electrification	0.1561/kWh	114.26
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.77
Sub-Total		959.41
CURRENT BILL - AUGUST 2016		8,077.44
TOTAL AMOUNT DUE		14,956.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 8,600.00

Your monthly electricity consumption chart

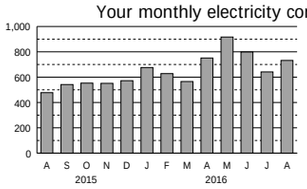

Avg Monthly Usage : 646.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,077.44		
Less : VAT	575.10		
Amount Net of VAT	7,502.34		
Less: BIR 2306	242.29		
BIR 2307	143.07	VATable Sales	7,502.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,116.98	VAT Zero Rated Sales	0.00
Add : VAT	575.10	VAT Amount	575.10
TOTAL AMOUNT DUE	7,692.08	TOTAL SALES	8,077.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/1060/0/21/08-11-2016/59

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. : 589866620243

Collection Ref. Code	: 1813-56-323-3	Premise Address	: LOT 22,CHARLES PEAK SUBD.,CANDUMAN, MANDAUE CITY
Account ID	: 5897510000-7		
Customer Name	: ORLANDO,BERNADETH C.	TOTAL AMOUNT DUE	: 14,956.41
Meter Number	: MTR1041400		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58975100007

BC06/342.7/1060/0/21/08-11-2016/59

3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889273140869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984119

88975100004

Date : 08-11-2016

BC06/342.7/1090/0125521/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897510000-4

Collection Ref. Code : 1813-56-965-7

Customer Information----------

Name : PARAS,FAY J.

Premise Address : #12 UPHILL DRIVE, CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272302GS6	Pole No	:	0125521
Serial No	:	41222740	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	86581
Period From	:	07-10-2016	Prev Rdg	:	86335
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	3714	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		4,763.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
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	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,763.50	95.27
Sub-Total		115.52
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		15.33
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		329.02
CURRENT BILL - AUGUST 2016		2,773.50
TOTAL AMOUNT DUE		7,537.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 4,386.25

Your monthly electricity consumption chart

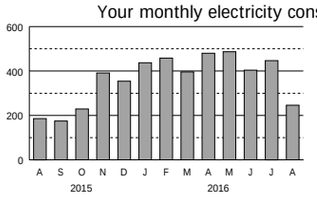

Avg Monthly Usage : 360.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.50		
Less : VAT	199.61		
Amount Net of VAT	2,573.89		
Less: BIR 2306	84.06		
BIR 2307	49.13	VATable Sales	2,573.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.70	VAT Zero Rated Sales	0.00
Add : VAT	199.61	VAT Amount	199.61
TOTAL AMOUNT DUE	2,640.31	TOTAL SALES	2,773.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/1090/0/21/08-11-2016/59

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. : 889273140869

Collection Ref. Code : 1813-56-965-7

Account ID : 8897510000-4

Customer Name : PARAS,FAY J.

Meter Number : 272302GS6

Period : Jul 2016

Premise Address : #12 UPHILL DRIVE, CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 7,537.05

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 _____

88975100004 BC06/342.7/1090/0/21/08-11-2016/59 3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403113622270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978020

40318602600

Date : 08-11-2016

BC06/342.7/1093/0125815/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4031860260-0

Collection Ref. Code : 1855-80-389-5

Customer Information----------

Name : JACA,MARIA FAY ABADIANO

Premise Address : 20A,CHARLES PEAK SUBD.,CANDUMAN ROAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103300	Pole No	:	0125815
Serial No	:	84454033	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4585
Period From	:	07-10-2016	Prev Rdg	:	3987
No of Days	:	31	Diff Rdg	:	598
Avg kWh/day	:	19.29	Registered	:	598
Conn Load	:	1335	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,781.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,225.85
Transmission Charge	0.3063/kWh	183.17
System Loss Charge	0.885/kWh	529.23
Sub-Total		3,938.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.16
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,781.00	135.62
Sub-Total		184.85
Government Charges		
Franchise Tax - Local		29.20
Value Added Tax		
Generation		204.53
Transmission		4.36
System Loss		32.23
Distribution		205.93
Others		25.69
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		786.83
CURRENT BILL - AUGUST 2016		6,625.99
TOTAL AMOUNT DUE		13,406.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,048.00

Your monthly electricity consumption chart

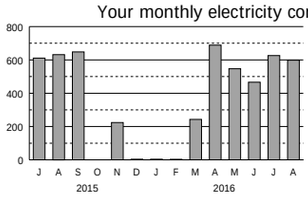

Avg Monthly Usage : 407.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,625.99		
Less : VAT	472.74		
Amount Net of VAT	6,153.25		
Less: BIR 2306	199.17		
BIR 2307	117.37	VATable Sales	6,153.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,836.71	VAT Zero Rated Sales	0.00
Add : VAT	472.74	VAT Amount	472.74
TOTAL AMOUNT DUE	6,309.45	TOTAL SALES	6,625.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/1093/0/21/08-11-2016/59

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. : 403113622270

Collection Ref. Code	: 1855-80-389-5	Premise Address	: 20A,CHARLES PEAK SUBD.,CANDUMAN ROAD, MANDAUE CITY
Account ID	: 4031860260-0		
Customer Name	: JACA,MARIA FAY ABADIANO	TOTAL AMOUNT DUE	: 13,406.99 Overdue Bill : 1
Meter Number	: MTR1103300		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40318602600 BC06/342.7/1093/0/21/08-11-2016/59 3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619684543757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982038

61994100008

Date : 08-11-2016

BC06/342.7/1094/0114550/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199410000-8

Collection Ref. Code : 1821-29-143-3

Customer Information----------

Name : EVANGELISTA,CESAR A

Premise Address : BLK 2, LOT 2, CHARLES PEAK,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033123	Pole No	:	0114550
Serial No	:	125286819	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1774
Period From	:	07-10-2016	Prev Rdg	:	1517
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	2968	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		2,823.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.3063/kWh	78.72
System Loss Charge	0.885/kWh	227.45
Sub-Total		1,692.53
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	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,823.50	56.47
Sub-Total		77.63
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		87.90
Transmission		1.88
System Loss		13.84
Distribution		88.84
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		338.27
CURRENT BILL - AUGUST 2016		2,848.78
TOTAL AMOUNT DUE		5,672.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,478.04

Your monthly electricity consumption chart

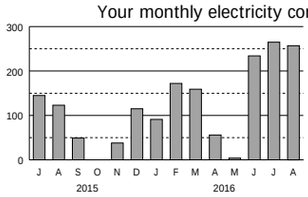

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.78		
Less : VAT	203.28		
Amount Net of VAT	2,645.50		
Less: BIR 2306	85.65		
BIR 2307	50.46	VATable Sales	2,645.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,509.39	VAT Zero Rated Sales	0.00
Add : VAT	203.28	VAT Amount	203.28
TOTAL AMOUNT DUE	2,712.67	TOTAL SALES	2,848.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/1094/0/21/08-11-2016/59

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. : 619684543757

Collection Ref. Code	: 1821-29-143-3	Premise Address	: BLK 2, LOT 2, CHARLES PEAK,CANDUMAN,MANDAUE CITY		
Account ID	: 6199410000-8				
Customer Name	: EVANGELISTA,CESAR A	TOTAL AMOUNT DUE	: 5,672.36	Overdue Bill	: 1
Meter Number	: MTR1033123				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61994100008 BC06/342.7/1094/0/21/08-11-2016/59 3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975913566124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979410

97545100006

Date : 08-11-2016

BC06/342.7/1120/0125535/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754510000-6

Collection Ref. Code : 1811-29-848-6

Customer Information----------

Name : ARROGANTE,LEMUEL C.

Premise Address : BLK 1, LOT 9, CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206150WS6	Pole No	:	0125535
Serial No	:	45733888	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	57445
Period From	:	07-10-2016	Prev Rdg	:	57081
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	3190	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,976.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,963.56
Transmission Charge	0.3063/kWh	111.49
System Loss Charge	0.885/kWh	322.14
Sub-Total		2,397.19
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	0.0822/kWh	29.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,976.00	79.52
Sub-Total		109.48
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		124.50
Transmission		2.65
System Loss		19.61
Distribution		125.58
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		478.79
CURRENT BILL - AUGUST 2016		4,031.98
TOTAL AMOUNT DUE		8,008.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,110.00

Your monthly electricity consumption chart

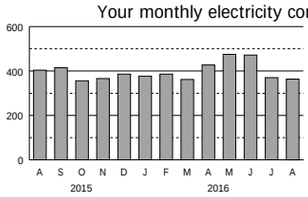

Avg Monthly Usage : 396.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,031.98		
Less : VAT	287.61		
Amount Net of VAT	3,744.37		
Less: BIR 2306	121.17		
BIR 2307	71.42	VATable Sales	3,744.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,551.78	VAT Zero Rated Sales	0.00
Add : VAT	287.61	VAT Amount	287.61
TOTAL AMOUNT DUE	3,839.39	TOTAL SALES	4,031.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/1120/0/21/08-11-2016/59

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. : 975913566124

Collection Ref. Code	: 1811-29-848-6	Premise Address	: BLK 1, LOT 9, CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY		
Account ID	: 9754510000-6				
Customer Name	: ARROGANTE,LEMUEL C.	TOTAL AMOUNT DUE	: 8,008.04	Overdue Bill	: 1
Meter Number	: 206150WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97545100006 BC06/342.7/1120/0/21/08-11-2016/59 3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272662338320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978848

27266100000

Date : 08-11-2016

BC06/342.7/1170/0125542/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726610000-0

Collection Ref. Code : 1819-33-407-4

Customer Information----------

Name : BALNIG,SIMPLICIO B.

Premise Address : BLK. 1, LOT 6, CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339554GS6	Pole No	:	0125542
Serial No	:	41656184	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	49089
Period From	:	07-10-2016	Prev Rdg	:	48872
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	1774	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
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	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,856.50	37.13
Sub-Total		54.99
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		284.40
CURRENT BILL - AUGUST 2016		2,394.39
TOTAL AMOUNT DUE		4,250.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,673.00

Your monthly electricity consumption chart

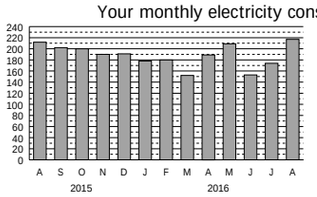

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.39		
Less : VAT	170.47		
Amount Net of VAT	2,223.92		
Less: BIR 2306	71.83		
BIR 2307	42.41	VATable Sales	2,223.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.68	VAT Zero Rated Sales	0.00
Add : VAT	170.47	VAT Amount	170.47
TOTAL AMOUNT DUE	2,280.15	TOTAL SALES	2,394.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/1170/0/21/08-11-2016/59

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. : 272662338320

Collection Ref. Code	: 1819-33-407-4	Premise Address	: BLK. 1, LOT 6, CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY
Account ID	: 2726610000-0		
Customer Name	: BALNIG,SIMPLICIO B.	TOTAL AMOUNT DUE	: 4,250.95 Overdue Bill : 1
Meter Number	: 339554GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27266100000 BC06/342.7/1170/0/21/08-11-2016/59 3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404572983258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978314

40477100008

Date : 08-11-2016

BC06/342.7/1200/0989630/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047710000-8

Collection Ref. Code : 1845-75-107-8

Customer Information----------

Name : DEL SOCORRO,PETER PAUL D

Premise Address : B4/L1 CHARLES PEAK,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486845GS6	Pole No	:	0989630
Serial No	:	54668916	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4939
Period From	:	07-10-2016	Prev Rdg	:	4825
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.66	Registered	:	114
Conn Load	:	222	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	612.26
Transmission Charge	0.3063/kWh	34.77
System Loss Charge	0.885/kWh	100.45
Sub-Total		747.48
Distribution Charges		
Distribution Charge	1.7506/kWh	198.69
Supply Charge	0.4118/kWh	46.74
Metering Charge	0.6989/kWh	79.33
	5.00/month	5.00
Sub-Total		329.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Sub-Total		9.34
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		38.82
Transmission		0.83
System Loss		6.11
Distribution		39.57
Others		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.71
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	22.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.07
Sub-Total		146.59
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,233.17
TOTAL AMOUNT DUE		2,245.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,302.00

Your monthly electricity consumption chart

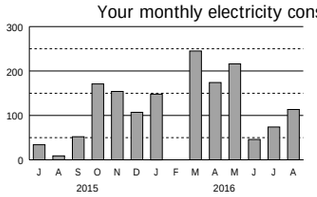

Avg Monthly Usage : 118.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.17		
Less : VAT	87.10		
Amount Net of VAT	1,146.07		
Less: BIR 2306	36.72		
BIR 2307	21.84	VATable Sales	1,146.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.51	VAT Zero Rated Sales	0.00
Add : VAT	87.10	VAT Amount	87.10
TOTAL AMOUNT DUE	1,174.61	TOTAL SALES	1,233.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/1200/0/21/08-11-2016/59

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. : 404572983258

Collection Ref. Code : 1845-75-107-8

Account ID : 4047710000-8

Customer Name : DEL SOCORRO,PETER PAUL D

Meter Number : 486845GS6

Period : Jul 2016

Premise Address : B4/L1 CHARLES PEAK,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,245.71

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 _____

40477100008 BC06/342.7/1200/0/21/08-11-2016/59 3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110814181757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979643

11005100000

Date : 08-11-2016

BC06/342.7/1280/0114620/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1100510000-0

Collection Ref. Code : 1839-26-380-6

Customer Information----------

Name : SANCHEZ,ELI

Premise Address : BLK 3, LOT 24, CHARLES PEAK SUBD.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406555GS6	Pole No	:	0114620
Serial No	:	2003226279	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4389
Period From	:	07-10-2016	Prev Rdg	:	4284
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	4010	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		1,234.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		33.34
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.62
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		138.77
CURRENT BILL - AUGUST 2016		1,169.04
Advance Payment/Credit Adjustments		- 65.35
TOTAL AMOUNT DUE		2,338.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,660.00

Your monthly electricity consumption chart

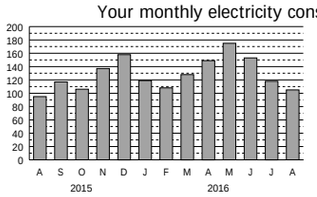

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.04		
Less : VAT	83.60		
Amount Net of VAT	1,085.44		
Less: BIR 2306	35.22		
BIR 2307	20.71	VATable Sales	1,085.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.51	VAT Zero Rated Sales	0.00
Add : VAT	83.60	VAT Amount	83.60
TOTAL AMOUNT DUE	1,113.11	TOTAL SALES	1,169.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/1280/0/21/08-11-2016/59

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. : 110814181757

Collection Ref. Code	: 1839-26-380-6	Premise Address	: BLK 3, LOT 24, CHARLES PEAK SUBD.,,CANDUMAN,MANDAUE CITY
Account ID	: 1100510000-0		
Customer Name	: SANCHEZ,ELI	TOTAL AMOUNT DUE	: 2,338.51 Overdue Bill : 1
Meter Number	: 406555GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11005100000 BC06/342.7/1280/0/21/08-11-2016/59 3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714376782313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980827

71466100006

Date : 08-11-2016

BC06/342.7/1340/0125815/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7146610000-6

Collection Ref. Code : 1819-59-791-1

Customer Information----------

Name : RESEMILLA,WILLY J

Premise Address : BLK 3, LOT 8 CHARLES PEAK,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332012GS6	Pole No	:	0125815
Serial No	:	49418793	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35595
Period From	:	07-10-2016	Prev Rdg	:	35545
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	2430	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		213.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 186.68
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.74
CURRENT BILL - AUGUST 2016		339.42
Debit Adjustments		92.42
TOTAL AMOUNT DUE		645.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 314.00

Your monthly electricity consumption chart

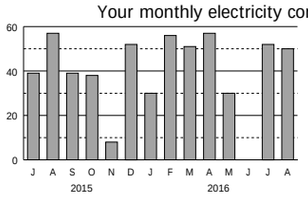

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.42		
Less : VAT	23.45		
Amount Net of VAT	315.97		
Less: BIR 2306	9.97		
BIR 2307	5.84	VATable Sales	315.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.16	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	323.61	TOTAL SALES	339.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/1340/0/21/08-11-2016/59

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. : 714376782313

Collection Ref. Code : 1819-59-791-1

Account ID : 7146610000-6

Customer Name : RESEMILLA,WILLY J

Meter Number : 332012GS6

Period : Jul 2016

Premise Address : BLK 3, LOT 8 CHARLES PEAK,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 645.08

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 _____

71466100006

BC06/342.7/1340/0/21/08-11-2016/59

3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736633680733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978080

73655100003

Date : 08-11-2016

BC06/342.7/1380/0114550/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365510000-3

Collection Ref. Code : 1811-58-875-1

Customer Information----------

Name : LEGASPI,MARVIN C.

Premise Address : CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	222815GS6	Pole No	:	0114550
Serial No	:	48451058	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30626
Period From	:	07-10-2016	Prev Rdg	:	30197
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	1770	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		4,252.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,314.20
Transmission Charge	0.3063/kWh	131.40
System Loss Charge	0.885/kWh	379.67
Sub-Total		2,825.27
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	0.0822/kWh	35.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,252.00	85.04
Sub-Total		120.35
Government Charges		
Franchise Tax - Local		20.89
Value Added Tax		
Generation		146.72
Transmission		3.13
System Loss		23.11
Distribution		147.90
Others		16.95
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		563.07
CURRENT BILL - AUGUST 2016		4,741.19
TOTAL AMOUNT DUE		8,993.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 4,358.00

Your monthly electricity consumption chart

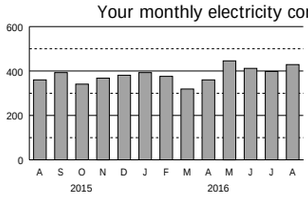

Avg Monthly Usage : 382.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,741.19		
Less : VAT	337.81		
Amount Net of VAT	4,403.38		
Less: BIR 2306	142.31		
BIR 2307	83.98	VATable Sales	4,403.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,177.09	VAT Zero Rated Sales	0.00
Add : VAT	337.81	VAT Amount	337.81
TOTAL AMOUNT DUE	4,514.90	TOTAL SALES	4,741.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/1380/0/21/08-11-2016/59

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. : 736633680733

Collection Ref. Code	: 1811-58-875-1	Premise Address	: CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY		
Account ID	: 7365510000-3				
Customer Name	: LEGASPI,MARVIN C.	TOTAL AMOUNT DUE	: 8,993.19	Overdue Bill	: 1
Meter Number	: 222815GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73655100003 BC06/342.7/1380/0/21/08-11-2016/59 3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999481521858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985576

99994100008

Date : 08-11-2016

BC06/342.7/1390/0114753/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9999410000-8

Collection Ref. Code : 1839-20-824-4

Customer Information----------

Name : SAMPEI,ROWENA M

Premise Address : BLK.3 LOT 4-D,CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405619GS6	Pole No	:	0114753
Serial No	:	2004200328	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15954
Period From	:	07-10-2016	Prev Rdg	:	15825
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	1072	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
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	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		34.49
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		4.89
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		169.52
CURRENT BILL - AUGUST 2016		1,427.68
TOTAL AMOUNT DUE		2,621.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,580.00

Your monthly electricity consumption chart

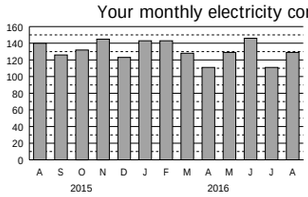

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.68		
Less : VAT	101.78		
Amount Net of VAT	1,325.90		
Less: BIR 2306	42.88		
BIR 2307	25.29	VATable Sales	1,325.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.73	VAT Zero Rated Sales	0.00
Add : VAT	101.78	VAT Amount	101.78
TOTAL AMOUNT DUE	1,359.51	TOTAL SALES	1,427.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/1390/0/21/08-11-2016/59

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. : 999481521858

Collection Ref. Code : 1839-20-824-4

Account ID : 9999410000-8

Customer Name : SAMPEI,ROWENA M

Meter Number : 405619GS6

Period : Jul 2016

Premise Address : BLK.3 LOT 4-D,CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,621.83

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 _____

99994100008 BC06/342.7/1390/0/21/08-11-2016/59 3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616967341052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981482

61617100005

Date : 08-11-2016

BC06/342.7/1410/0114543/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161710000-5

Collection Ref. Code : 1843-70-536-2

Customer Information----------

Name : ALCANTARA,EMMALYN V

Premise Address : BLK 3 LOT 7 CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016891	Pole No	:	0114543
Serial No	:	32115468	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6433
Period From	:	07-10-2016	Prev Rdg	:	6150
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	626	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.3063/kWh	86.68
System Loss Charge	0.885/kWh	250.46
Sub-Total		1,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,870.00	37.40
Sub-Total		60.69
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		96.79
Transmission		2.07
System Loss		15.25
Distribution		97.77
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		369.33
CURRENT BILL - AUGUST 2016		3,108.53
TOTAL AMOUNT DUE		4,978.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 5,508.00

Your monthly electricity consumption chart

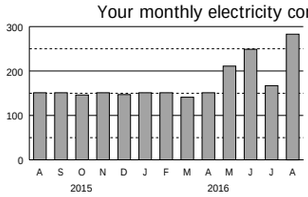

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.53		
Less : VAT	220.81		
Amount Net of VAT	2,887.72		
Less: BIR 2306	93.04		
BIR 2307	55.06	VATable Sales	2,887.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,739.62	VAT Zero Rated Sales	0.00
Add : VAT	220.81	VAT Amount	220.81
TOTAL AMOUNT DUE	2,960.43	TOTAL SALES	3,108.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/1410/0/21/08-11-2016/59

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. : 616967341052

Collection Ref. Code	: 1843-70-536-2	Premise Address	: BLK 3 LOT 7 CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY		
Account ID	: 6161710000-5				
Customer Name	: ALCANTARA,EMMALYN V	TOTAL AMOUNT DUE	: 4,978.72	Overdue Bill	: 1
Meter Number	: MTR1016891				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61617100005 BC06/342.7/1410/0/21/08-11-2016/59 3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801357922150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80185100007

1005977654

Date : 08-11-2016

BC06/342.7/1440/0114543/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8018510000-7

Collection Ref. Code : 1813-70-758-8

Customer Information----------

Name : ESTELA,FELIPE K.

Premise Address : BLK 3, LOT 14, CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252826SS6	Pole No	:	0114543
Serial No	:	35684952	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35786
Period From	:	07-10-2016	Prev Rdg	:	35515
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	1436	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		3,094.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,461.88
Transmission Charge	0.3063/kWh	83.01
System Loss Charge	0.885/kWh	239.84
Sub-Total		1,784.73
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	0.0822/kWh	22.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,094.00	61.88
Sub-Total		84.19
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		92.69
Transmission		1.98
System Loss		14.61
Distribution		93.65
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		356.98
CURRENT BILL - AUGUST 2016		3,006.31
TOTAL AMOUNT DUE		6,100.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,300.00

Your monthly electricity consumption chart

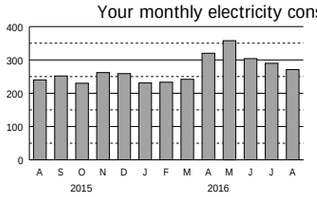

Avg Monthly Usage : 268.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,006.31		
Less : VAT	214.62		
Amount Net of VAT	2,791.69		
Less: BIR 2306	90.42		
BIR 2307	53.25	VATable Sales	2,791.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,648.02	VAT Zero Rated Sales	0.00
Add : VAT	214.62	VAT Amount	214.62
TOTAL AMOUNT DUE	2,862.64	TOTAL SALES	3,006.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/1440/0/21/08-11-2016/59

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. : 801357922150

Collection Ref. Code	: 1813-70-758-8	Premise Address	: BLK 3, LOT 14, CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY		
Account ID	: 8018510000-7				
Customer Name	: ESTELA,FELIPE K.	TOTAL AMOUNT DUE	: 6,100.46	Overdue Bill	: 1
Meter Number	: 252826SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80185100007 BC06/342.7/1440/0/21/08-11-2016/59 3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193286620989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983960

19366100006

Date : 08-11-2016

BC06/342.7/1450/0114655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936610000-6

Collection Ref. Code : 1819-56-248-4

Customer Information----------

Name : BLARDONY,VILMA R

Premise Address : BLK 3, LOT 18 CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290266SS6	Pole No	:	0114655
Serial No	:	30373214	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	44565
Period From	:	07-10-2016	Prev Rdg	:	44223
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	1144	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,384.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,844.88
Transmission Charge	0.3063/kWh	104.75
System Loss Charge	0.885/kWh	302.67
Sub-Total		2,252.30
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,384.50	67.69
Sub-Total		95.84
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		116.97
Transmission		2.50
System Loss		18.42
Distribution		118.03
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		449.01
CURRENT BILL - AUGUST 2016		3,780.72
TOTAL AMOUNT DUE		7,165.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,340.00

Your monthly electricity consumption chart

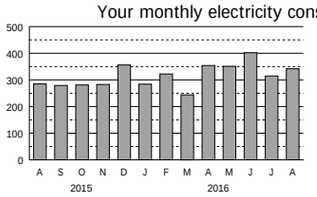

Avg Monthly Usage : 315.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,780.72		
Less : VAT	269.42		
Amount Net of VAT	3,511.30		
Less: BIR 2306	113.50		
BIR 2307	66.97	VATable Sales	3,511.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,330.83	VAT Zero Rated Sales	0.00
Add : VAT	269.42	VAT Amount	269.42
TOTAL AMOUNT DUE	3,600.25	TOTAL SALES	3,780.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/1450/0/21/08-11-2016/59

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. : 193286620989

Collection Ref. Code : 1819-56-248-4

Account ID : 1936610000-6

Customer Name : BLARDONY,VILMA R

Meter Number : 290266SS6

Period : Jul 2016

Premise Address : BLK 3, LOT 18 CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 7,165.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19366100006

BC06/342.7/1450/0/21/08-11-2016/59

3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472402281720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978926

47266100008

Date : 08-11-2016

BC06/342.7/1460/0114655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4726610000-8

Collection Ref. Code : 1819-33-467-8

Customer Information----------

Name : LLANES,FELNA S

Premise Address : BLK. 3, LOT 22, CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350575GS6	Pole No	:	0114655
Serial No	:	45797460	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	67178
Period From	:	07-10-2016	Prev Rdg	:	66602
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	1464	Billed kWh	:	576

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,146.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,107.17
Transmission Charge	0.3063/kWh	176.43
System Loss Charge	0.885/kWh	509.76
Sub-Total		3,793.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,146.50	122.93
Sub-Total		170.35
Government Charges		
Franchise Tax - Local		28.08
Value Added Tax		
Generation		196.99
Transmission		4.20
System Loss		31.06
Distribution		198.37
Others		23.81
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		756.92
CURRENT BILL - AUGUST 2016		6,373.75
TOTAL AMOUNT DUE		12,520.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,590.00

Your monthly electricity consumption chart

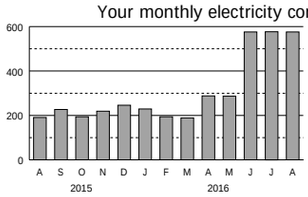

Avg Monthly Usage : 307.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,373.75		
Less : VAT	454.43		
Amount Net of VAT	5,919.32		
Less: BIR 2306	191.45		
BIR 2307	112.90	VATable Sales	5,919.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,614.97	VAT Zero Rated Sales	0.00
Add : VAT	454.43	VAT Amount	454.43
TOTAL AMOUNT DUE	6,069.40	TOTAL SALES	6,373.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/1460/0/21/08-11-2016/59

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. : 472402281720

Collection Ref. Code	: 1819-33-467-8	Premise Address	: BLK. 3, LOT 22, CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY
Account ID	: 4726610000-8		
Customer Name	: LLANES,FELNA S	TOTAL AMOUNT DUE	: 12,520.07 Overdue Bill : 1
Meter Number	: 350575GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47266100008 BC06/342.7/1460/0/21/08-11-2016/59 3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980671045219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980695

98085100000

Date : 08-11-2016

BC06/342.7/1470/0125766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808510000-0

Collection Ref. Code : 1813-68-527-4

Customer Information----------

Name : FAELDONEA,LEANDRO ZOE L.

Premise Address : BLK 3, LOT 26, CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252843SS6	Pole No	:	0125766
Serial No	:	29398192	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34139
Period From	:	07-10-2016	Prev Rdg	:	33854
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	3169	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,890.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,537.40
Transmission Charge	0.3063/kWh	87.30
System Loss Charge	0.885/kWh	252.23
Sub-Total		1,876.93
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	0.0822/kWh	23.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,890.00	57.80
Sub-Total		81.26
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		97.47
Transmission		2.08
System Loss		15.37
Distribution		98.46
Others		11.42
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		374.46
CURRENT BILL - AUGUST 2016		3,153.12
TOTAL AMOUNT DUE		6,043.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,500.00

Your monthly electricity consumption chart

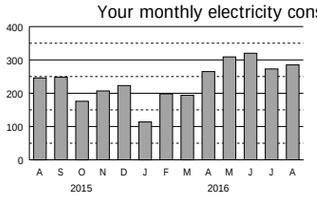

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,153.12		
Less : VAT	224.80		
Amount Net of VAT	2,928.32		
Less: BIR 2306	94.70		
BIR 2307	55.85	VATable Sales	2,928.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,777.77	VAT Zero Rated Sales	0.00
Add : VAT	224.80	VAT Amount	224.80
TOTAL AMOUNT DUE	3,002.57	TOTAL SALES	3,153.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/1470/0/21/08-11-2016/59

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. : 980671045219

Collection Ref. Code	: 1813-68-527-4	Premise Address	: BLK 3, LOT 26, CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY		
Account ID	: 9808510000-0				
Customer Name	: FAELDONEA,LEANDRO ZOE L.	TOTAL AMOUNT DUE	: 6,043.35	Overdue Bill	: 1
Meter Number	: 252843SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98085100000 BC06/342.7/1470/0/21/08-11-2016/59 3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900113152484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977364

90085100007

Date : 08-11-2016

BC06/342.7/1491/0125766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9008510000-7

Collection Ref. Code : 1813-61-776-7

Customer Information----------

Name : VILLANUEVA,ERLINDA N.

Premise Address : BLK 3, LOT 31, CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278683GS6	Pole No	:	0125766
Serial No	:	46747313	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29939
Period From	:	07-10-2016	Prev Rdg	:	29728
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	1640	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		3,336.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
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	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,336.50	66.73
Sub-Total		84.09
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		11.34
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		280.40
CURRENT BILL - AUGUST 2016		2,362.82
TOTAL AMOUNT DUE		5,699.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,000.00

Your monthly electricity consumption chart

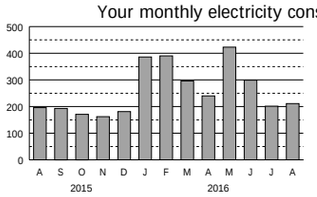

Avg Monthly Usage : 257.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.82		
Less : VAT	169.47		
Amount Net of VAT	2,193.35		
Less: BIR 2306	71.38		
BIR 2307	41.86	VATable Sales	2,193.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,080.11	VAT Zero Rated Sales	0.00
Add : VAT	169.47	VAT Amount	169.47
TOTAL AMOUNT DUE	2,249.58	TOTAL SALES	2,362.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/1491/0/21/08-11-2016/59

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. : 900113152484

Collection Ref. Code	: 1813-61-776-7	Premise Address	: BLK 3, LOT 31, CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY
Account ID	: 9008510000-7		
Customer Name	: VILLANUEVA,ERLINDA N.	TOTAL AMOUNT DUE	: 5,699.37 Overdue Bill : 1
Meter Number	: 278683GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90085100007

BC06/342.7/1491/0/21/08-11-2016/59

3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820736153536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983010

82057100008

Date : 08-11-2016

BC06/342.7/1500/0125766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205710000-8

Collection Ref. Code : 1839-98-587-9

Customer Information----------

Name : CABRERA,PECHIE E

Premise Address : CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055748	Pole No	:	0125766
Serial No	:	121452016	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	924
Period From	:	07-10-2016	Prev Rdg	:	766
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	1406	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		1,245.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
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	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		37.93
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		5.47
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		206.99
CURRENT BILL - AUGUST 2016		1,742.55
TOTAL AMOUNT DUE		2,988.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,411.00

Your monthly electricity consumption chart

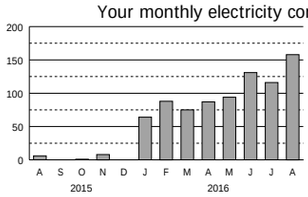

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.55		
Less : VAT	124.03		
Amount Net of VAT	1,618.52		
Less: BIR 2306	52.27		
BIR 2307	30.86	VATable Sales	1,618.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.39	VAT Zero Rated Sales	0.00
Add : VAT	124.03	VAT Amount	124.03
TOTAL AMOUNT DUE	1,659.42	TOTAL SALES	1,742.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/1500/0/21/08-11-2016/59

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. : 820736153536

Collection Ref. Code	: 1839-98-587-9	Premise Address	: CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY		
Account ID	: 8205710000-8				
Customer Name	: CABRERA,PECHIE E	TOTAL AMOUNT DUE	: 2,988.35	Overdue Bill	: 1
Meter Number	: MTR1055748				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82057100008 BC06/342.7/1500/0/21/08-11-2016/59 3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420493375806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982291

42057100002

Date : 08-11-2016

BC06/342.7/1510/0125766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205710000-2

Collection Ref. Code : 1841-17-536-6

Customer Information----------

Name : CABRERA,PECHIE E

Premise Address : BLK.4, LOT 28 CHARLES PEAK SUBD.,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055747	Pole No	:	0125766
Serial No	:	121446513	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	654
Period From	:	07-10-2016	Prev Rdg	:	523
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	1406	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		1,400.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		38.80
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.66
CURRENT BILL - AUGUST 2016		1,454.04
TOTAL AMOUNT DUE		2,854.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,339.00

Your monthly electricity consumption chart

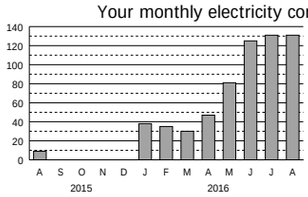

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.04		
Less : VAT	103.84		
Amount Net of VAT	1,350.20		
Less: BIR 2306	43.75		
BIR 2307	25.76	VATable Sales	1,350.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.69	VAT Zero Rated Sales	0.00
Add : VAT	103.84	VAT Amount	103.84
TOTAL AMOUNT DUE	1,384.53	TOTAL SALES	1,454.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/1510/0/21/08-11-2016/59

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. : 420493375806

Collection Ref. Code	: 1841-17-536-6	Premise Address	: BLK.4, LOT 28 CHARLES PEAK SUBD.,,MANDAUE CITY		
Account ID	: 4205710000-2				
Customer Name	: CABRERA,PECHIE E	TOTAL AMOUNT DUE	: 2,854.43	Overdue Bill	: 1
Meter Number	: MTR1055747				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42057100002 BC06/342.7/1510/0/21/08-11-2016/59 3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786269935513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983069

78600270611

Date : 08-11-2016

BC06/342.7/1550/0114655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7860027061-1

Collection Ref. Code : 1849-82-128-3

Customer Information----------

Name : REMONTE,AGRIPINA ENGRACIA

Premise Address : BLOCK 4 LOT 18,CHARLES PEAK,CANDUMAN

TIN :

Metering Information----------

Meter No	:	499281 GS6	Pole No	:	0114655
Serial No	:	55764783	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24293
Period From	:	07-10-2016	Prev Rdg	:	23881
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	230	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,735.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,222.49
Transmission Charge	0.3063/kWh	126.20
System Loss Charge	0.885/kWh	364.62
Sub-Total		2,713.31
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,736.00	94.72
Sub-Total		128.64
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		140.91
Transmission		3.01
System Loss		22.20
Distribution		142.06
Others		17.85
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		542.45
CURRENT BILL - AUGUST 2016		4,568.26
TOTAL AMOUNT DUE		9,304.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 5,490.00

Your monthly electricity consumption chart

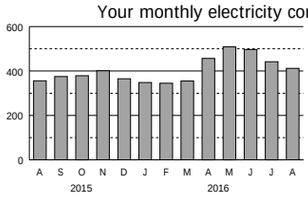

Avg Monthly Usage : 403.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,568.26		
Less : VAT	326.03		
Amount Net of VAT	4,242.23		
Less: BIR 2306	137.35		
BIR 2307	80.92	VATable Sales	4,242.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,023.96	VAT Zero Rated Sales	0.00
Add : VAT	326.03	VAT Amount	326.03
TOTAL AMOUNT DUE	4,349.99	TOTAL SALES	4,568.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/1550/0/21/08-11-2016/59

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. : 786269935513

Collection Ref. Code	: 1849-82-128-3	Premise Address	: BLOCK 4 LOT 18,CHARLES PEAK,CANDUMAN		
Account ID	: 7860027061-1				
Customer Name	: REMONTE,AGRIPINA ENGRACIA	TOTAL AMOUNT DUE	: 9,304.18	Overdue Bill	: 1
Meter Number	: 499281 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78600270611 BC06/342.7/1550/0/21/08-11-2016/59 3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672594906909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978650

67266100006

Date : 08-11-2016

BC06/342.7/1660/0114753/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726610000-6

Collection Ref. Code : 1819-33-632-8

Customer Information----------

Name : EREDERA,EDNA O

Premise Address : BLK. 4, LOT 3, CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350588GS6	Pole No	:	0114753
Serial No	:	42024109	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26266
Period From	:	07-10-2016	Prev Rdg	:	26143
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	1134	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		1,494.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
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	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		40.01
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.58
CURRENT BILL - AUGUST 2016		1,369.56
TOTAL AMOUNT DUE		2,864.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 205.00

Your monthly electricity consumption chart

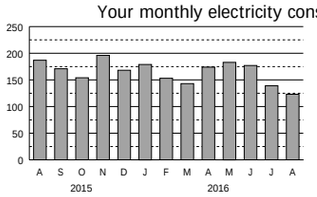

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.56		
Less : VAT	97.95		
Amount Net of VAT	1,271.61		
Less: BIR 2306	41.28		
BIR 2307	24.26	VATable Sales	1,271.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.07	VAT Zero Rated Sales	0.00
Add : VAT	97.95	VAT Amount	97.95
TOTAL AMOUNT DUE	1,304.02	TOTAL SALES	1,369.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/1660/0/21/08-11-2016/59

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. : 672594906909

Collection Ref. Code : 1819-33-632-8

Account ID : 6726610000-6

Customer Name : EREDERA,EDNA O

Meter Number : 350588GS6

Period : Jul 2016

Premise Address : BLK. 4, LOT 3, CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,864.03

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

67266100006

BC06/342.7/1660/0/21/08-11-2016/59

3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280302465820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981130

28085100007

Date : 08-11-2016

BC06/342.7/1690/0114550/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2808510000-7

Collection Ref. Code : 1813-67-998-3

Customer Information----------

Name : SEVILLA,LEILA F.

Premise Address : BLK 2, LOT 6, CHARLES PEAK,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141908WS6	Pole No	:	0114550
Serial No	:	54913018	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	49726
Period From	:	07-10-2016	Prev Rdg	:	49533
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	1834	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		2,098.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
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	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,098.50	41.97
Sub-Total		57.85
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		254.13
CURRENT BILL - AUGUST 2016		2,140.27
TOTAL AMOUNT DUE		4,238.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,214.00

Your monthly electricity consumption chart

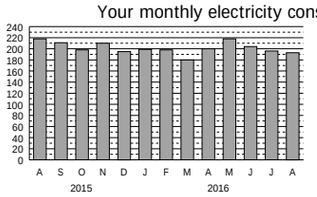

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.27		
Less : VAT	152.76		
Amount Net of VAT	1,987.51		
Less: BIR 2306	64.36		
BIR 2307	37.91	VATable Sales	1,987.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,885.24	VAT Zero Rated Sales	0.00
Add : VAT	152.76	VAT Amount	152.76
TOTAL AMOUNT DUE	2,038.00	TOTAL SALES	2,140.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/1690/0/21/08-11-2016/59

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. : 280302465820

Collection Ref. Code : 1813-67-998-3

Account ID : 2808510000-7

Customer Name : SEVILLA,LEILA F.

Meter Number : 141908WS6

Period : Jul 2016

Premise Address : BLK 2, LOT 6, CHARLES PEAK,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,238.64

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 _____

28085100007 BC06/342.7/1690/0/21/08-11-2016/59 3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432859706211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985117

43256100009

Date : 08-11-2016

BC06/342.7/1700/0114550/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4325610000-9

Collection Ref. Code : 1819-18-380-7

Customer Information----------

Name : CABILLAR,FILOMENO JR. A.

Premise Address : BLK. 2, LOT 5, CHARLES PEAK,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086525	Pole No	:	0114550
Serial No	:	40006593	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	413
Period From	:	07-10-2016	Prev Rdg	:	389
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	3190	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		281.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
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 231.72	- 150.62
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 144.98
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.07
CURRENT BILL - AUGUST 2016		105.81
TOTAL AMOUNT DUE		387.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 125.00

Your monthly electricity consumption chart

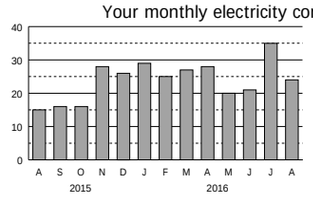

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.81		
Less : VAT	7.21		
Amount Net of VAT	98.60		
Less: BIR 2306	3.08		
BIR 2307	1.74	VATable Sales	98.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.78	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	100.99	TOTAL SALES	105.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/1700/0/21/08-11-2016/59

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. : 432859706211

Collection Ref. Code	: 1819-18-380-7	Premise Address	: BLK. 2, LOT 5, CHARLES PEAK,CANDUMAN,MANDAUE CITY		
Account ID	: 4325610000-9				
Customer Name	: CABILLAR,FILOMENO JR. A.	TOTAL AMOUNT DUE	: 387.70	Overdue Bill	: 2
Meter Number	: MTR1086525				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43256100009 BC06/342.7/1700/0/21/08-11-2016/59 3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662071412049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983916

66258100008

Date : 08-11-2016

BC06/342.7/1780/0126156/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6625810000-8

Collection Ref. Code : 1841-88-158-9

Customer Information----------

Name : MAGLASANG,ELMIRA M1 P

Premise Address : 19-A H. ABELLANA ST., COUNTRYVILLE SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087151	Pole No	:	0126156
Serial No	:	40006914	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6686
Period From	:	07-10-2016	Prev Rdg	:	6220
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	924	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,025.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,513.79
Transmission Charge	0.3063/kWh	142.74
System Loss Charge	0.885/kWh	412.41
Sub-Total		3,068.94
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,025.50	60.51
Sub-Total		98.87
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		159.37
Transmission		3.40
System Loss		25.12
Distribution		160.60
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		607.59
CURRENT BILL - AUGUST 2016		5,113.77
TOTAL AMOUNT DUE		8,139.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,000.00

Your monthly electricity consumption chart

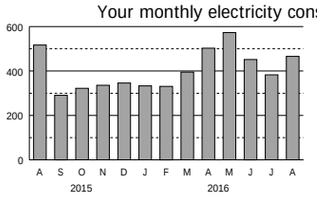

Avg Monthly Usage : 403.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,113.77		
Less : VAT	363.06		
Amount Net of VAT	4,750.71		
Less: BIR 2306	152.99		
BIR 2307	90.57	VATable Sales	4,750.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,507.15	VAT Zero Rated Sales	0.00
Add : VAT	363.06	VAT Amount	363.06
TOTAL AMOUNT DUE	4,870.21	TOTAL SALES	5,113.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/1780/0/21/08-11-2016/59

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. : 662071412049

Collection Ref. Code	: 1841-88-158-9	Premise Address	: 19-A H. ABELLANA ST., COUNTRYVILLE SUBD.,CANDUMAN,MANDAUE CITY
Account ID	: 6625810000-8		
Customer Name	: MAGLASANG,ELMIRA M1 P	TOTAL AMOUNT DUE	: 8,139.27
Meter Number	: MTR1087151	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66258100008

BC06/342.7/1780/0/21/08-11-2016/59

3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108248603027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979418

10818100009

Date : 08-11-2016

BC06/342.7/1930/0126324/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1081810000-9

Collection Ref. Code : 1829-41-122-5

Customer Information----------

Name : ABAO,RAYMUND A

Premise Address : SAMBAG H ABELLANA ST,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031453	Pole No	:	0126324
Serial No	:	125284624	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2260
Period From	:	07-10-2016	Prev Rdg	:	1572
No of Days	:	31	Diff Rdg	:	688
Avg kWh/day	:	22.19	Registered	:	688
Conn Load	:	755	Billed kWh	:	688

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,413.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,711.35
Transmission Charge	0.3063/kWh	210.73
System Loss Charge	0.885/kWh	608.88
Sub-Total		4,530.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Sub-Total		56.63
Government Charges		
Franchise Tax - Local		32.81
Value Added Tax		
Generation		235.31
Transmission		5.02
System Loss		37.08
Distribution		236.83
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.31
Sub-Total		885.53
CURRENT BILL - AUGUST 2016		7,446.69
TOTAL AMOUNT DUE		11,860.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 17.00

Your monthly electricity consumption chart

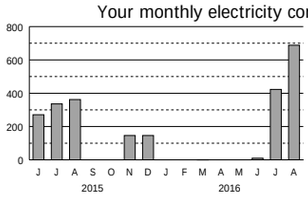

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,446.69		
Less : VAT	524.97		
Amount Net of VAT	6,921.72		
Less: BIR 2306	221.25		
BIR 2307	131.88	VATable Sales	6,921.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,568.59	VAT Zero Rated Sales	0.00
Add : VAT	524.97	VAT Amount	524.97
TOTAL AMOUNT DUE	7,093.56	TOTAL SALES	7,446.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/1930/0/21/08-11-2016/59

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. : 108248603027

Collection Ref. Code	: 1829-41-122-5	Premise Address	: SAMBAG H ABELLANA ST,CANDUMAN MANDAUE CITY		
Account ID	: 1081810000-9				
Customer Name	: ABAO,RAYMUND A	TOTAL AMOUNT DUE	: 11,860.68	Overdue Bill	: 1
Meter Number	: MTR1031453				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10818100009

BC06/342.7/1930/0/21/08-11-2016/59

3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993282745263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984511

99307100000

Date : 08-11-2016

BC06/342.7/1960/0126324/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9930710000-0

Collection Ref. Code : 1831-47-101-9

Customer Information----------

Name : LAGRADO,LORENZO A

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487048GS6	Pole No	:	0126324
Serial No	:	53194891	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14088
Period From	:	07-10-2016	Prev Rdg	:	13852
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	372	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		2,311.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
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	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,311.50	46.23
Sub-Total		65.66
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		309.97
CURRENT BILL - AUGUST 2016		2,610.12
TOTAL AMOUNT DUE		4,921.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,112.00

Your monthly electricity consumption chart

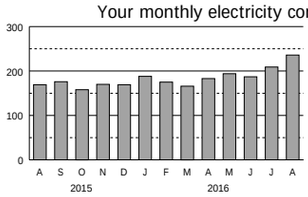

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.12		
Less : VAT	186.04		
Amount Net of VAT	2,424.08		
Less: BIR 2306	78.39		
BIR 2307	46.23	VATable Sales	2,424.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,299.46	VAT Zero Rated Sales	0.00
Add : VAT	186.04	VAT Amount	186.04
TOTAL AMOUNT DUE	2,485.50	TOTAL SALES	2,610.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/1960/0/21/08-11-2016/59

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. : 993282745263

Collection Ref. Code	: 1831-47-101-9	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 9930710000-0				
Customer Name	: LAGRADO,LORENZO A	TOTAL AMOUNT DUE	: 4,921.56	Overdue Bill	: 1
Meter Number	: 487048GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99307100000 BC06/342.7/1960/0/21/08-11-2016/59 3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872306514750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978904

87257100005

Date : 08-11-2016

BC06/342.7/1980/0126324/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8725710000-5

Collection Ref. Code : 1845-45-638-6

Customer Information----------

Name : OMANDAM,SILAS JR A

Premise Address : LOT 28/COUNTRYVILLE SUBD./H.ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079727	Pole No	:	0126324
Serial No	:	40009196	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9480
Period From	:	07-10-2016	Prev Rdg	:	8874
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	254	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		6,576.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,269.01
Transmission Charge	0.3063/kWh	185.62
System Loss Charge	0.885/kWh	536.31
Sub-Total		3,990.94
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	0.0822/kWh	49.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,576.50	131.53
Sub-Total		181.41
Government Charges		
Franchise Tax - Local		29.56
Value Added Tax		
Generation		207.27
Transmission		4.41
System Loss		32.67
Distribution		208.67
Others		25.32
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		796.60
CURRENT BILL - AUGUST 2016		6,707.89
TOTAL AMOUNT DUE		13,284.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 8,561.00

Your monthly electricity consumption chart

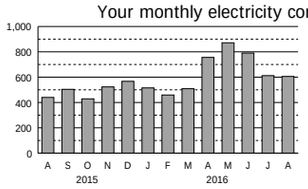

Avg Monthly Usage : 583.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,707.89		
Less : VAT	478.34		
Amount Net of VAT	6,229.55		
Less: BIR 2306	201.53		
BIR 2307	118.82	VATable Sales	6,229.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,909.20	VAT Zero Rated Sales	0.00
Add : VAT	478.34	VAT Amount	478.34
TOTAL AMOUNT DUE	6,387.54	TOTAL SALES	6,707.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/1980/0/21/08-11-2016/59

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. : 872306514750

Collection Ref. Code	: 1845-45-638-6	Premise Address	: LOT 28/COUNTRYVILLE SUBD./H.ABELLANA ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 8725710000-5				
Customer Name	: OMANDAM,SILAS JR A	TOTAL AMOUNT DUE	: 13,284.25	Overdue Bill	: 1
Meter Number	: MTR1079727				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87257100005

BC06/342.7/1980/0/21/08-11-2016/59

3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103685818412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978130

10366100005

Date : 08-11-2016

BC06/342.7/1990/0126324/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1036610000-5

Collection Ref. Code : 1819-40-377-7

Customer Information----------

Name : SIM,GENEVIEVE A

Premise Address : COUNTRYVILE SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374959GS6	Pole No	:	0126324
Serial No	:	2003138629	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	46143
Period From	:	07-10-2016	Prev Rdg	:	45954
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	1170	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		2,189.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
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	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,190.00	43.80
Sub-Total		59.36
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		249.21
CURRENT BILL - AUGUST 2016		2,099.05
TOTAL AMOUNT DUE		4,288.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,000.00

Your monthly electricity consumption chart

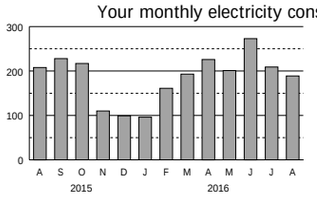

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.05		
Less : VAT	149.92		
Amount Net of VAT	1,949.13		
Less: BIR 2306	63.16		
BIR 2307	37.18	VATable Sales	1,949.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.79	VAT Zero Rated Sales	0.00
Add : VAT	149.92	VAT Amount	149.92
TOTAL AMOUNT DUE	1,998.71	TOTAL SALES	2,099.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/1990/0/21/08-11-2016/59

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. : 103685818412

Collection Ref. Code	: 1819-40-377-7	Premise Address	: COUNTRYVILE SUBD.,CANDUMAN,MANDAUE CITY		
Account ID	: 1036610000-5				
Customer Name	: SIM,GENEVIEVE A	TOTAL AMOUNT DUE	: 4,288.86	Overdue Bill	: 1
Meter Number	: 374959GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10366100005

BC06/342.7/1990/0/21/08-11-2016/59

3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548251409993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980818

54818100007

Date : 08-11-2016

BC06/342.7/2020/0126254/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481810000-7

Collection Ref. Code : 1829-44-620-7

Customer Information----------

Name : TORRIJAS,ALFREDO JR P

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488980GS6	Pole No	:	0126254
Serial No	:	67393444	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6609
Period From	:	07-10-2016	Prev Rdg	:	6501
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	1150	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		1,009.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
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	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		29.07
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.04
CURRENT BILL - AUGUST 2016		1,196.38
TOTAL AMOUNT DUE		2,205.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 800.00

Your monthly electricity consumption chart

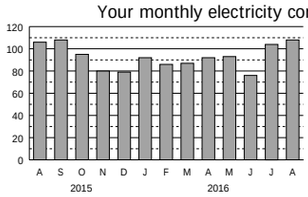

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.38		
Less : VAT	85.33		
Amount Net of VAT	1,111.05		
Less: BIR 2306	35.95		
BIR 2307	21.19	VATable Sales	1,111.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.91	VAT Zero Rated Sales	0.00
Add : VAT	85.33	VAT Amount	85.33
TOTAL AMOUNT DUE	1,139.24	TOTAL SALES	1,196.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2020/0/21/08-11-2016/59

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. : 548251409993

Collection Ref. Code	: 1829-44-620-7	Premise Address	: CANDUMAN,MANDAUE CITY
Account ID	: 5481810000-7		
Customer Name	: TORRIJAS,ALFREDO JR P	TOTAL AMOUNT DUE	: 2,205.54
Meter Number	: 488980GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54818100007 BC06/342.7/2020/0/21/08-11-2016/59 3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829707971219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985355

82975100007

Date : 08-11-2016

BC06/342.7/2090/0975585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8297510000-7

Collection Ref. Code : 1813-52-533-1

Customer Information----------

Name : MERCADAL,LOPE O.

Premise Address : H. ABELLANA ST., INF. 7TH DAY ADVENTI,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105158	Pole No	:	0975585
Serial No	:	40046166	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3330
Period From	:	07-10-2016	Prev Rdg	:	3128
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	350	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
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	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		16.62
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		260.44
CURRENT BILL - AUGUST 2016		2,190.35
TOTAL AMOUNT DUE		4,018.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,110.00

Your monthly electricity consumption chart

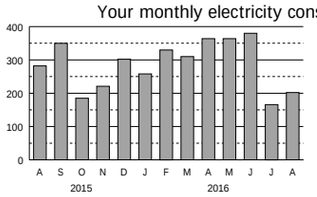

Avg Monthly Usage : 285.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.35		
Less : VAT	154.55		
Amount Net of VAT	2,035.80		
Less: BIR 2306	65.13		
BIR 2307	38.79	VATable Sales	2,035.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,931.88	VAT Zero Rated Sales	0.00
Add : VAT	154.55	VAT Amount	154.55
TOTAL AMOUNT DUE	2,086.43	TOTAL SALES	2,190.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2090/0/21/08-11-2016/59

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. : 829707971219

Collection Ref. Code	: 1813-52-533-1	Premise Address	: H. ABELLANA ST., INF. 7TH DAY ADVENTI,CANDUMAN,MANDAUE CITY		
Account ID	: 8297510000-7				
Customer Name	: MERCADAL,LOPE O.	TOTAL AMOUNT DUE	: 4,018.15	Overdue Bill	: 1
Meter Number	: MTR1105158				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82975100007 BC06/342.7/2090/0/21/08-11-2016/59 3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482601885313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980994

48297100009

Date : 08-11-2016

BC06/342.7/2100/0975585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829710000-9

Collection Ref. Code : 1827-33-461-4

Customer Information----------

Name : MISA,RUFINA C

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012134 EFS6	Pole No	:	0975585
Serial No	:	121437672	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4167
Period From	:	07-10-2016	Prev Rdg	:	4053
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		42.83
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		5.81
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		151.45
CURRENT BILL - AUGUST 2016		1,276.24
TOTAL AMOUNT DUE		2,948.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,349.00

Your monthly electricity consumption chart

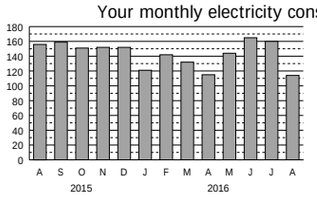

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.24		
Less : VAT	91.52		
Amount Net of VAT	1,184.72		
Less: BIR 2306	38.56		
BIR 2307	22.61	VATable Sales	1,184.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.55	VAT Zero Rated Sales	0.00
Add : VAT	91.52	VAT Amount	91.52
TOTAL AMOUNT DUE	1,215.07	TOTAL SALES	1,276.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2100/0/21/08-11-2016/59

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. : 482601885313

Collection Ref. Code : 1827-33-461-4

Account ID : 4829710000-9

Customer Name : MISA,RUFINA C

Meter Number : 012134 EFS6

Period : Jul 2016

Premise Address : CANDUMAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,948.96

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

48297100009 BC06/342.7/2100/0/21/08-11-2016/59 3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679864440493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980536

67928100006

Date : 08-11-2016

BC06/342.7/2150/0109860/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6792810000-6

Collection Ref. Code : 1829-62-470-9

Customer Information----------

Name : LINAO,LUNESITA B

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451411GS6	Pole No	:	0109860
Serial No	:	92139761	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	37330
Period From	:	07-10-2016	Prev Rdg	:	37180
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,060.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
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	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,060.50	61.21
Sub-Total		73.56
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.27
CURRENT BILL - AUGUST 2016		1,696.89
TOTAL AMOUNT DUE		4,757.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,250.00

Your monthly electricity consumption chart

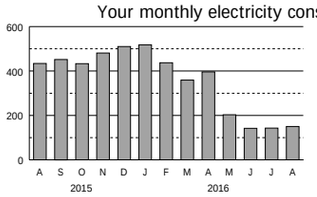

Avg Monthly Usage : 358.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.89		
Less : VAT	122.31		
Amount Net of VAT	1,574.58		
Less: BIR 2306	51.51		
BIR 2307	30.06	VATable Sales	1,574.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.01	VAT Zero Rated Sales	0.00
Add : VAT	122.31	VAT Amount	122.31
TOTAL AMOUNT DUE	1,615.32	TOTAL SALES	1,696.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2150/0/21/08-11-2016/59

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. : 679864440493

Collection Ref. Code	: 1829-62-470-9	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 6792810000-6				
Customer Name	: LINAO,LUNESITA B	TOTAL AMOUNT DUE	: 4,757.33	Overdue Bill	: 1
Meter Number	: 451411GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67928100006 BC06/342.7/2150/0/21/08-11-2016/59 3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265081840373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985377

26571881536

Date : 08-11-2016

BC06/342.7/2160/1153840/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657188153-6

Collection Ref. Code : 1853-49-887-4

Customer Information----------

Name : CABATINGAN,ROLDAN LINAO

Premise Address : H.ABELLANA ST.,CANDUMAN

TIN :

Metering Information----------

Meter No	:	542413 GS6	Pole No	:	1153840
Serial No	:	87302964	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	647
Period From	:	07-10-2016	Prev Rdg	:	619
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	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		116.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 172.86
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.63
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		21.69
CURRENT BILL - AUGUST 2016		118.35
TOTAL AMOUNT DUE		235.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 200.00

Your monthly electricity consumption chart

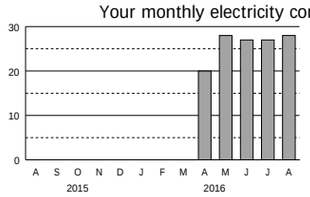

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.35		
Less : VAT	7.86		
Amount Net of VAT	110.49		
Less: BIR 2306	3.37		
BIR 2307	1.94	VATable Sales	110.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.18	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	113.04	TOTAL SALES	118.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2160/0/21/08-11-2016/59

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. : 265081840373

Collection Ref. Code	: 1853-49-887-4	Premise Address	: H.ABELLANA ST.,CANDUMAN		
Account ID	: 2657188153-6				
Customer Name	: CABATINGAN,ROLDAN LINAO	TOTAL AMOUNT DUE	: 235.08	Overdue Bill	: 1
Meter Number	: 542413 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26571881536 BC06/342.7/2160/0/21/08-11-2016/59 3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310675642803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979445

31005100008

Date : 08-11-2016

BC06/342.7/2170/0109811/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100510000-8

Collection Ref. Code : 1839-26-512-4

Customer Information----------

Name : CABATINGAN,ROEL L

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031427	Pole No	:	0109811
Serial No	:	125286353	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	625
Period From	:	07-10-2016	Prev Rdg	:	597
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	380	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 172.97
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.67
CURRENT BILL - AUGUST 2016		118.22
TOTAL AMOUNT DUE		229.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 221.00

Your monthly electricity consumption chart

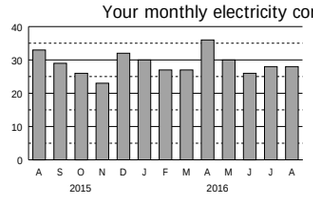

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.22		
Less : VAT	7.84		
Amount Net of VAT	110.38		
Less: BIR 2306	3.37		
BIR 2307	1.94	VATable Sales	110.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.07	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	112.91	TOTAL SALES	118.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2170/0/21/08-11-2016/59

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. : 310675642803

Collection Ref. Code : 1839-26-512-4

Account ID : 3100510000-8

Customer Name : CABATINGAN,ROEL L

Meter Number : MTR1031427

Period : Jul 2016

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 229.17

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 _____

31005100008 BC06/342.7/2170/0/21/08-11-2016/59 3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220721582962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982939

22005100007

Date : 08-11-2016

BC06/342.7/2180/0109811/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2200510000-7

Collection Ref. Code : 1839-27-590-1

Customer Information----------

Name : CABATINGAN,ROEL L

Premise Address : H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087152	Pole No	:	0109811
Serial No	:	40006385	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	586
Period From	:	07-10-2016	Prev Rdg	:	568
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	300	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
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 170.04	- 170.04
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 167.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 13.15
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		9.52
CURRENT BILL - AUGUST 2016		17.02
TOTAL AMOUNT DUE		142.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 301.00

Your monthly electricity consumption chart

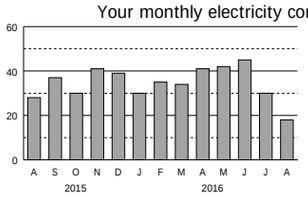

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.02		
Less : VAT	0.90		
Amount Net of VAT	16.12		
Less: BIR 2306	0.47		
BIR 2307	0.15	VATable Sales	16.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.50	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	16.40	TOTAL SALES	17.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2180/0/21/08-11-2016/59

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. : 220721582962

Collection Ref. Code	: 1839-27-590-1	Premise Address	: H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY		
Account ID	: 2200510000-7				
Customer Name	: CABATINGAN,ROEL L	TOTAL AMOUNT DUE	: 142.11	Overdue Bill	: 1
Meter Number	: MTR1087152				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22005100007 BC06/342.7/2180/0/21/08-11-2016/59 3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055369745984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983241

05545100009

Date : 08-11-2016

BC06/342.7/2190/0109811/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554510000-9

Collection Ref. Code : 1811-21-215-8

Customer Information----------

Name : BELLO,PRESCILA G.

Premise Address : NR. CHURCH,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1107812	Pole No	:	0109811
Serial No	:	40045055	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	858
Period From	:	07-10-2016	Prev Rdg	:	771
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	660	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		78.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 71.11
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.06
CURRENT BILL - AUGUST 2016		861.84
Advance Payment/Credit Adjustments		- 0.46
TOTAL AMOUNT DUE		940.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 500.00

Your monthly electricity consumption chart

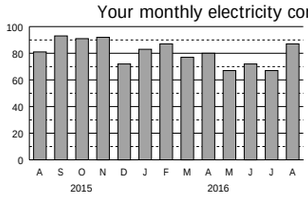

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.84		
Less : VAT	60.83		
Amount Net of VAT	801.01		
Less: BIR 2306	25.67		
BIR 2307	15.19	VATable Sales	801.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.15	VAT Zero Rated Sales	0.00
Add : VAT	60.83	VAT Amount	60.83
TOTAL AMOUNT DUE	820.98	TOTAL SALES	861.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2190/0/21/08-11-2016/59

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. : 055369745984

Collection Ref. Code	: 1811-21-215-8	Premise Address	: NR. CHURCH,Mandaue City		
Account ID	: 0554510000-9				
Customer Name	: BELLO,PRESCILA G.	TOTAL AMOUNT DUE	: 940.14	Overdue Bill	: 1
Meter Number	: MTR1107812				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05545100009 BC06/342.7/2190/0/21/08-11-2016/59 3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221220137055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983507

22128100009

Date : 08-11-2016

BC06/342.7/2200/0109811/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212810000-9

Collection Ref. Code : 1837-23-404-3

Customer Information----------

Name : LABAJO,EVANGELINE S

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	160027DS6	Pole No	:	0109811
Serial No	:	11496393	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	43050
Period From	:	07-10-2016	Prev Rdg	:	42965
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 63.88
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.93
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		104.34
CURRENT BILL - AUGUST 2016		848.46
TOTAL AMOUNT DUE		1,694.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,150.00

Your monthly electricity consumption chart

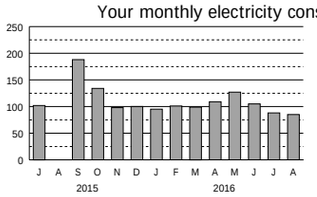

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.46		
Less : VAT	60.13		
Amount Net of VAT	788.33		
Less: BIR 2306	25.39		
BIR 2307	14.96	VATable Sales	788.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.98	VAT Zero Rated Sales	0.00
Add : VAT	60.13	VAT Amount	60.13
TOTAL AMOUNT DUE	808.11	TOTAL SALES	848.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2200/0/21/08-11-2016/59

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. : 221220137055

Collection Ref. Code	: 1837-23-404-3	Premise Address	: CANDUMAN, MANDAUE CITY
Account ID	: 2212810000-9		
Customer Name	: LABAJO,EVANGELINE S	TOTAL AMOUNT DUE	: 1,694.42
Meter Number	: 160027DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22128100009 BC06/342.7/2200/0/21/08-11-2016/59 3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222214312103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983789

22297100004

Date : 08-11-2016

BC06/342.7/2320/0109811/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2229710000-4

Collection Ref. Code : 1839-90-521-2

Customer Information----------

Name : NEGRE,VILMA C

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	418310GS6	Pole No	:	0109811
Serial No	:	74751397	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4410
Period From	:	07-10-2016	Prev Rdg	:	4300
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	360	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		1,139.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
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	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		31.84
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.47
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		144.98
CURRENT BILL - AUGUST 2016		1,220.99
TOTAL AMOUNT DUE		2,360.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,279.00

Your monthly electricity consumption chart

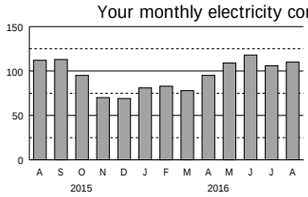

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.99		
Less : VAT	87.19		
Amount Net of VAT	1,133.80		
Less: BIR 2306	36.73		
BIR 2307	21.63	VATable Sales	1,133.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.44	VAT Zero Rated Sales	0.00
Add : VAT	87.19	VAT Amount	87.19
TOTAL AMOUNT DUE	1,162.63	TOTAL SALES	1,220.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2320/0/21/08-11-2016/59

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. : 222214312103

Collection Ref. Code	: 1839-90-521-2	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 2229710000-4				
Customer Name	: NEGRE,VILMA C	TOTAL AMOUNT DUE	: 2,360.24	Overdue Bill	: 1
Meter Number	: 418310GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22297100004 BC06/342.7/2320/0/21/08-11-2016/59 3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609950231376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979905

60994100000

Date : 08-11-2016

BC06/342.7/2340/0109811/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099410000-0

Collection Ref. Code : 1821-26-476-2

Customer Information----------

Name : LAURENTE,JESSICA A

Premise Address : ZONE V, SITIO SANTAN,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391397GS6	Pole No	:	0109811
Serial No	:	2003155751	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6384
Period From	:	07-10-2016	Prev Rdg	:	6349
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	680	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		179.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 164.23
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.84
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 - AUGUST 2016		202.83
Debit Adjustments		28.19
TOTAL AMOUNT DUE		410.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 170.00

Your monthly electricity consumption chart

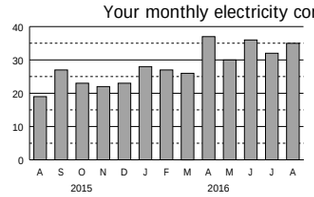

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.83		
Less : VAT	13.89		
Amount Net of VAT	188.94		
Less: BIR 2306	5.93		
BIR 2307	3.45	VATable Sales	188.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.56	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	193.45	TOTAL SALES	202.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2340/0/21/08-11-2016/59

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. : 609950231376

Collection Ref. Code	: 1821-26-476-2	Premise Address	: ZONE V, SITIO SANTAN,CANDUMAN,MANDAUE CITY
Account ID	: 6099410000-0		
Customer Name	: LAURENTE,JESSICA A	TOTAL AMOUNT DUE	: 410.60 Overdue Bill : 1
Meter Number	: 391397GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60994100000 BC06/342.7/2340/0/21/08-11-2016/59 3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780816594446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981206

78005100009

Date : 08-11-2016

BC06/342.7/2380/0109811/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7800510000-9

Collection Ref. Code : 1821-41-443-8

Customer Information----------

Name : FUENTES,KRISTY R

Premise Address : ZONE 5,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413372GS6	Pole No	:	0109811
Serial No	:	53695625	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8897
Period From	:	07-10-2016	Prev Rdg	:	8847
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 182.46
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.99
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		49.26
CURRENT BILL - AUGUST 2016		344.16
TOTAL AMOUNT DUE		768.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 445.00

Your monthly electricity consumption chart

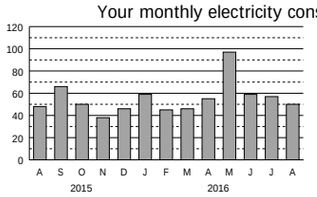

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.16		
Less : VAT	23.95		
Amount Net of VAT	320.21		
Less: BIR 2306	10.18		
BIR 2307	5.93	VATable Sales	320.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.10	VAT Zero Rated Sales	0.00
Add : VAT	23.95	VAT Amount	23.95
TOTAL AMOUNT DUE	328.05	TOTAL SALES	344.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2380/0/21/08-11-2016/59

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. : 780816594446

Collection Ref. Code	: 1821-41-443-8	Premise Address	: ZONE 5,CANDUMAN,MANDAUE CITY
Account ID	: 7800510000-9		
Customer Name	: FUENTES,KRISTY R	TOTAL AMOUNT DUE	: 768.00
Meter Number	: 413372GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78005100009 BC06/342.7/2380/0/21/08-11-2016/59 3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992452411479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984445

99266100009

Date : 08-11-2016

BC06/342.7/2390/0109811/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9926610000-9

Collection Ref. Code : 1819-39-824-2

Customer Information----------

Name : BRANZUELA,ROLANDO B

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350382GS6	Pole No	:	0109811
Serial No	:	39598712	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10999
Period From	:	07-10-2016	Prev Rdg	:	10936
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	614	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		600.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 108.03
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
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		72.32
CURRENT BILL - AUGUST 2016		564.46
TOTAL AMOUNT DUE		1,164.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,255.00

Your monthly electricity consumption chart

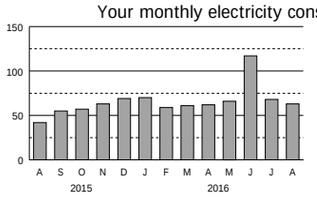

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.46		
Less : VAT	39.84		
Amount Net of VAT	524.62		
Less: BIR 2306	16.83		
BIR 2307	9.89	VATable Sales	524.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.90	VAT Zero Rated Sales	0.00
Add : VAT	39.84	VAT Amount	39.84
TOTAL AMOUNT DUE	537.74	TOTAL SALES	564.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2390/0/21/08-11-2016/59

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. : 992452411479

Collection Ref. Code	: 1819-39-824-2	Premise Address	: H. ABELLANA ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 9926610000-9				
Customer Name	: BRANZUELA,ROLANDO B	TOTAL AMOUNT DUE	: 1,164.48	Overdue Bill	: 1
Meter Number	: 350382GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99266100009 BC06/342.7/2390/0/21/08-11-2016/59 3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072118199222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978851

07295100007

Date : 08-11-2016

BC06/342.7/2400/0109811/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0729510000-7

Collection Ref. Code : 1813-88-116-2

Customer Information----------

Name : AREDIDON,DULCISIMO S.

Premise Address : BELOW CHURCH,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283818SS6	Pole No	:	0109811
Serial No	:	32864907	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15144
Period From	:	07-10-2016	Prev Rdg	:	15042
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	195	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		548.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
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	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 548.00	10.96
Sub-Total		19.35
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		2.91
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		133.18
CURRENT BILL - AUGUST 2016		1,121.12
TOTAL AMOUNT DUE		1,669.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 764.78

Your monthly electricity consumption chart

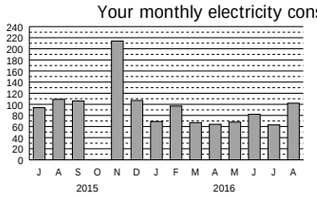

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.12		
Less : VAT	79.64		
Amount Net of VAT	1,041.48		
Less: BIR 2306	33.57		
BIR 2307	19.86	VATable Sales	1,041.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.05	VAT Zero Rated Sales	0.00
Add : VAT	79.64	VAT Amount	79.64
TOTAL AMOUNT DUE	1,067.69	TOTAL SALES	1,121.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2400/0/21/08-11-2016/59

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. : 072118199222

Collection Ref. Code	: 1813-88-116-2	Premise Address	: BELOW CHURCH,CANDUMAN,MANDAUE CITY		
Account ID	: 0729510000-7				
Customer Name	: AREDIDON,DULCISIMO S.	TOTAL AMOUNT DUE	: 1,669.32	Overdue Bill	: 1
Meter Number	: 283818SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07295100007 BC06/342.7/2400/0/21/08-11-2016/59 3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548551974588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980700

54867100007

Date : 08-11-2016

BC06/342.7/2420/0109825/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486710000-7

Collection Ref. Code : 1841-41-152-3

Customer Information----------

Name : PELAYO,MARIO C

Premise Address : H. ABELLANA ST.,ZONE 5
SANTAN,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112360DS6	Pole No	:	0109825
Serial No	:	15951938	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7898
Period From	:	07-10-2016	Prev Rdg	:	7831
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	224	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		561.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 116.36
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
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		76.68
CURRENT BILL - AUGUST 2016		598.27
TOTAL AMOUNT DUE		1,159.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 305.00

Your monthly electricity consumption chart

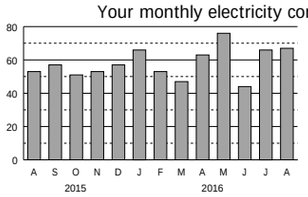

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.27		
Less : VAT	42.16		
Amount Net of VAT	556.11		
Less: BIR 2306	17.81		
BIR 2307	10.48	VATable Sales	556.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.82	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	569.98	TOTAL SALES	598.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2420/0/21/08-11-2016/59

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. : 548551974588

Collection Ref. Code	: 1841-41-152-3	Premise Address	: H. ABELLANA ST.,ZONE 5 SANTAN,CANDUMAN,MANDAUE CITY
Account ID	: 5486710000-7		
Customer Name	: PELAYO,MARIO C	TOTAL AMOUNT DUE	: 1,159.63
Meter Number	: 112360DS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54867100007 BC06/342.7/2420/0/21/08-11-2016/59 3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682197486368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981210

68287100009

Date : 08-11-2016

BC06/342.7/2430/0109811/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828710000-9

Collection Ref. Code : 1841-18-767-4

Customer Information----------

Name : SARQUIAL,JULIET B

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480935GS6	Pole No	:	0109811
Serial No	:	60476668	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7065
Period From	:	07-10-2016	Prev Rdg	:	6989
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 92.62
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
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		90.39
CURRENT BILL - AUGUST 2016		720.75
TOTAL AMOUNT DUE		1,512.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,025.00

Your monthly electricity consumption chart

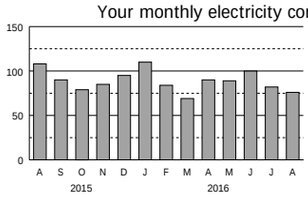

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.75		
Less : VAT	51.03		
Amount Net of VAT	669.72		
Less: BIR 2306	21.54		
BIR 2307	12.67	VATable Sales	669.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.51	VAT Zero Rated Sales	0.00
Add : VAT	51.03	VAT Amount	51.03
TOTAL AMOUNT DUE	686.54	TOTAL SALES	720.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2430/0/21/08-11-2016/59

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. : 682197486368

Collection Ref. Code	: 1841-18-767-4	Premise Address	: CANDUMAN,MANDAUE CITY
Account ID	: 6828710000-9		
Customer Name	: SARQUIAL,JULIET B	TOTAL AMOUNT DUE	: 1,512.13
Meter Number	: 480935GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68287100009 BC06/342.7/2430/0/21/08-11-2016/59 3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628035229464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984150

62822992954

Date : 08-11-2016

BC06/342.7/2521/0303623/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6282299295-4

Collection Ref. Code : 1861-69-500-4

Customer Information----------

Name : ANTOLIJAO,DIOSDADO SIACOR

Premise Address : ZONE 5,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1090123	Pole No	:	0303623
Serial No	:	40017600	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1110
Period From	:	07-10-2016	Prev Rdg	:	1039
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 89.92
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.32
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		84.05
CURRENT BILL - AUGUST 2016		669.87
TOTAL AMOUNT DUE		1,242.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 706.00

Your monthly electricity consumption chart

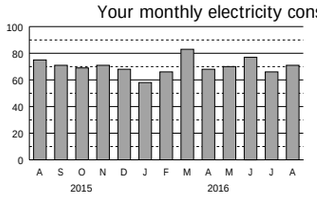

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.87		
Less : VAT	47.29		
Amount Net of VAT	622.58		
Less: BIR 2306	19.97		
BIR 2307	11.78	VATable Sales	622.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.83	VAT Zero Rated Sales	0.00
Add : VAT	47.29	VAT Amount	47.29
TOTAL AMOUNT DUE	638.12	TOTAL SALES	669.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2521/0/21/08-11-2016/59

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. : 628035229464

Collection Ref. Code	: 1861-69-500-4	Premise Address	: ZONE 5,CANDUMAN		
Account ID	: 6282299295-4				
Customer Name	: ANTOLIJAO,DIOSDADO SIACOR	TOTAL AMOUNT DUE	: 1,242.07	Overdue Bill	: 1
Meter Number	: MTR1090123				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62822992954 BC06/342.7/2521/0/21/08-11-2016/59 3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872126400028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978717

87296100008

Date : 08-11-2016

BC06/342.7/2540/1021841/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729610000-8

Collection Ref. Code : 1843-38-380-2

Customer Information----------

Name : JAYME,JESUS SR M4 M

Premise Address : ZONE 4 H ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404580GS6	Pole No	:	1021841
Serial No	:	2004207956	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14359
Period From	:	07-10-2016	Prev Rdg	:	14181
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	1098	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
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	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,846.00	36.92
Sub-Total		51.57
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		234.20
CURRENT BILL - AUGUST 2016		1,972.33
TOTAL AMOUNT DUE		3,818.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,119.57

Your monthly electricity consumption chart

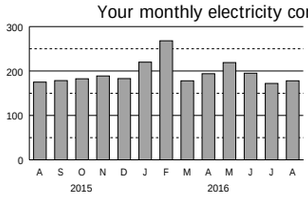

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.33		
Less : VAT	140.71		
Amount Net of VAT	1,831.62		
Less: BIR 2306	59.28		
BIR 2307	34.94	VATable Sales	1,831.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,737.40	VAT Zero Rated Sales	0.00
Add : VAT	140.71	VAT Amount	140.71
TOTAL AMOUNT DUE	1,878.11	TOTAL SALES	1,972.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2540/0/21/08-11-2016/59

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. : 872126400028

Collection Ref. Code	: 1843-38-380-2	Premise Address	: ZONE 4 H ABELLANA ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 8729610000-8				
Customer Name	: JAYME,JESUS SR M4 M	TOTAL AMOUNT DUE	: 3,818.49	Overdue Bill	: 1
Meter Number	: 404580GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87296100008 BC06/342.7/2540/0/21/08-11-2016/59 3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572135276133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979031

57296100001

Date : 08-11-2016

BC06/342.7/2570/1021841/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5729610000-1

Collection Ref. Code : 1843-38-368-3

Customer Information----------

Name : JAYME,JESUS SR M1 M

Premise Address : ZONE4 H. ABELLANA ST,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	177873DS6	Pole No	:	1021841
Serial No	:	11782929	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25937
Period From	:	07-10-2016	Prev Rdg	:	25667
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	1098	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		2,568.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.3063/kWh	82.70
System Loss Charge	0.885/kWh	238.95
Sub-Total		1,778.14
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	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,569.00	51.38
Sub-Total		73.60
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		92.35
Transmission		1.97
System Loss		14.56
Distribution		93.31
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		354.39
CURRENT BILL - AUGUST 2016		2,983.68
TOTAL AMOUNT DUE		5,552.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 100.00

Your monthly electricity consumption chart

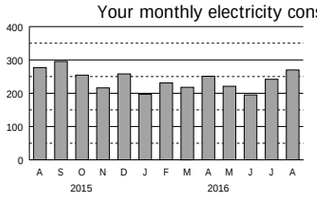

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.68		
Less : VAT	212.60		
Amount Net of VAT	2,771.08		
Less: BIR 2306	89.59		
BIR 2307	52.85	VATable Sales	2,771.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,628.64	VAT Zero Rated Sales	0.00
Add : VAT	212.60	VAT Amount	212.60
TOTAL AMOUNT DUE	2,841.24	TOTAL SALES	2,983.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2570/0/21/08-11-2016/59

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. : 572135276133

Collection Ref. Code	: 1843-38-368-3	Premise Address	: ZONE4 H. ABELLANA ST,CANDUMAN,MANDAUE CITY		
Account ID	: 5729610000-1				
Customer Name	: JAYME,JESUS SR M1 M	TOTAL AMOUNT DUE	: 5,552.44	Overdue Bill	: 1
Meter Number	: 177873DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57296100001 BC06/342.7/2570/0/21/08-11-2016/59 3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986145877598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982685

98627100005

Date : 08-11-2016

BC06/342.7/2600/0975585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862710000-5

Collection Ref. Code : 1843-80-377-1

Customer Information----------

Name : JAYME,JESUS SR. M.

Premise Address : METER 3, H. ABELLANA ST., CANDUMAN, MAND

TIN :

Metering Information----------

Meter No	:	MTR1117447	Pole No	:	0975585
Serial No	:	40074800	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2101
Period From	:	07-10-2016	Prev Rdg	:	1884
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	2260	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,710.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.5997/kWh	130.13
System Loss Charge	0.864/kWh	187.49
Sub-Total		1,488.20
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	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		52.08
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		74.21
Transmission		3.10
System Loss		11.15
Distribution		75.11
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		285.33
CURRENT BILL - AUGUST 2016		2,451.51
TOTAL AMOUNT DUE		4,162.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,555.00

Your monthly electricity consumption chart

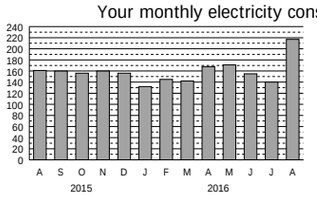

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.51		
Less : VAT	171.12		
Amount Net of VAT	2,280.39		
Less: BIR 2306	72.79		
BIR 2307	43.54	VATable Sales	2,280.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,164.06	VAT Zero Rated Sales	0.00
Add : VAT	171.12	VAT Amount	171.12
TOTAL AMOUNT DUE	2,335.18	TOTAL SALES	2,451.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2600/0/21/08-11-2016/59

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. : 986145877598

Collection Ref. Code	: 1843-80-377-1	Premise Address	: METER 3, H. ABELLANA ST., CANDUMAN, MAND		
Account ID	: 9862710000-5				
Customer Name	: JAYME,JESUS SR. M.	TOTAL AMOUNT DUE	: 4,162.34	Overdue Bill	: 1
Meter Number	: MTR1117447				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98627100005 BC06/342.7/2600/0/21/08-11-2016/59 3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596384795943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984980

59627100007

Date : 08-11-2016

BC06/342.7/2660/0975585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962710000-7

Collection Ref. Code : 1843-80-239-2

Customer Information----------

Name : JAYME,JESUS SR. M.

Premise Address : METER 9, H. ABELLANA ST., CANDUMAN, MAND

TIN :

Metering Information----------

Meter No	:	MTR1096806	Pole No	:	0975585
Serial No	:	84446809	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1390
Period From	:	07-10-2016	Prev Rdg	:	1308
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	2190	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		616.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.5997/kWh	49.18
System Loss Charge	0.864/kWh	70.85
Sub-Total		562.37
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	0.0822/kWh	6.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 616.50	12.33
Sub-Total		19.08
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		28.05
Transmission		1.17
System Loss		4.21
Distribution		28.76
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		108.15
CURRENT BILL - AUGUST 2016		929.23
TOTAL AMOUNT DUE		1,545.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,500.00

Your monthly electricity consumption chart

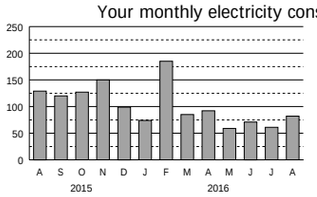

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.23		
Less : VAT	64.97		
Amount Net of VAT	864.26		
Less: BIR 2306	27.62		
BIR 2307	16.50	VATable Sales	864.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.14	VAT Zero Rated Sales	0.00
Add : VAT	64.97	VAT Amount	64.97
TOTAL AMOUNT DUE	885.11	TOTAL SALES	929.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2660/0/21/08-11-2016/59

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. : 596384795943

Collection Ref. Code	: 1843-80-239-2	Premise Address	: METER 9, H. ABELLANA ST., CANDUMAN, MAND
Account ID	: 5962710000-7		
Customer Name	: JAYME,JESUS SR. M.	TOTAL AMOUNT DUE	: 1,545.55 Overdue Bill : 1
Meter Number	: MTR1096806		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59627100007 BC06/342.7/2660/0/21/08-11-2016/59 3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807212587790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979295

80727100002

Date : 08-11-2016

BC06/342.7/2780/0975585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072710000-2

Collection Ref. Code : 1843-80-362-3

Customer Information----------

Name : JAYME,JESUS SR. M.

Premise Address : METER 21, H. ABELLANA ST., CANDUMAN, MAN

TIN :

Metering Information----------

Meter No	:	MTR1096802	Pole No	:	0975585
Serial No	:	84451326	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1846
Period From	:	07-10-2016	Prev Rdg	:	1722
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	2190	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-31 Business Style :

PREVIOUS BALANCE		1,672.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.5997/kWh	74.36
System Loss Charge	0.864/kWh	107.14
Sub-Total		850.41
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	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		43.65
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		42.41
Transmission		1.77
System Loss		6.38
Distribution		43.17
Others		5.99
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		165.06
CURRENT BILL - AUGUST 2016		1,418.91
TOTAL AMOUNT DUE		3,091.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,706.93

Your monthly electricity consumption chart

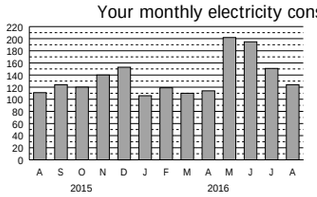

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.91		
Less : VAT	99.72		
Amount Net of VAT	1,319.19		
Less: BIR 2306	42.40		
BIR 2307	25.20	VATable Sales	1,319.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.59	VAT Zero Rated Sales	0.00
Add : VAT	99.72	VAT Amount	99.72
TOTAL AMOUNT DUE	1,351.31	TOTAL SALES	1,418.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2780/0/21/08-11-2016/59

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. : 807212587790

Collection Ref. Code	: 1843-80-362-3	Premise Address	: METER 21, H. ABELLANA ST., CANDUMAN, MAN
Account ID	: 8072710000-2		
Customer Name	: JAYME,JESUS SR. M.	TOTAL AMOUNT DUE	: 3,091.48 Overdue Bill : 1
Meter Number	: MTR1096802		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80727100002 BC06/342.7/2780/0/21/08-11-2016/59 3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017400916128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981215

01727100008

Date : 08-11-2016

BC06/342.7/2800/0975585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0172710000-8

Collection Ref. Code : 1843-80-368-2

Customer Information----------

Name : JAYME,JESUS SR. M.

Premise Address : METER 23, H. ABELLANA ST., CANDUMAN,MAND

TIN :

Metering Information----------

Meter No	:	MTR1115540	Pole No	:	0975585
Serial No	:	40050199	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6891
Period From	:	07-10-2016	Prev Rdg	:	6412
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	2190	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,877.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,583.92
Transmission Charge	0.5997/kWh	287.26
System Loss Charge	0.864/kWh	413.86
Sub-Total		3,285.04
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,877.50	97.55
Sub-Total		136.98
Government Charges		
Franchise Tax - Local		23.99
Value Added Tax		
Generation		163.83
Transmission		6.84
System Loss		24.66
Distribution		165.07
Others		19.32
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		631.91
CURRENT BILL - AUGUST 2016		5,429.49
TOTAL AMOUNT DUE		10,307.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,098.00

Your monthly electricity consumption chart

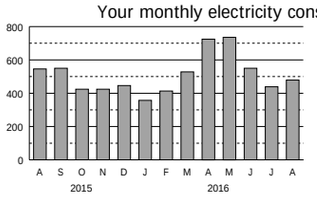

Avg Monthly Usage : 509.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,429.49		
Less : VAT	379.72		
Amount Net of VAT	5,049.77		
Less: BIR 2306	161.51		
BIR 2307	96.43	VATable Sales	5,049.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,791.83	VAT Zero Rated Sales	0.00
Add : VAT	379.72	VAT Amount	379.72
TOTAL AMOUNT DUE	5,171.55	TOTAL SALES	5,429.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2800/0/21/08-11-2016/59

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. : 017400916128

Collection Ref. Code	: 1843-80-368-2	Premise Address	: METER 23, H. ABELLANA ST., CANDUMAN,MAND		
Account ID	: 0172710000-8				
Customer Name	: JAYME,JESUS SR. M.	TOTAL AMOUNT DUE	: 10,307.02	Overdue Bill	: 1
Meter Number	: MTR1115540				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01727100008 BC06/342.7/2800/0/21/08-11-2016/59 3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217384402025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981928

21727100006

Date : 08-11-2016

BC06/342.7/2820/0975585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2172710000-6

Collection Ref. Code : 1843-80-398-4

Customer Information----------

Name : JAYME,JESUS SR. M.

Premise Address : METER 25, H. ABELLANA ST., CANDUMAN, MAN

TIN :

Metering Information----------

Meter No	:	MTR1115705	Pole No	:	0975585
Serial No	:	40048849	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2791
Period From	:	07-10-2016	Prev Rdg	:	2573
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	2190	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,281.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.5997/kWh	130.73
System Loss Charge	0.864/kWh	188.35
Sub-Total		1,495.06
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	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,281.50	45.63
Sub-Total		63.58
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		74.55
Transmission		3.11
System Loss		11.22
Distribution		75.45
Others		8.94
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		288.07
CURRENT BILL - AUGUST 2016		2,475.47
TOTAL AMOUNT DUE		4,756.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,389.75

Your monthly electricity consumption chart

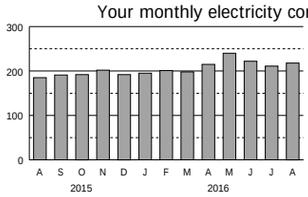

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.47		
Less : VAT	173.27		
Amount Net of VAT	2,302.20		
Less: BIR 2306	73.70		
BIR 2307	43.97	VATable Sales	2,302.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.53	VAT Zero Rated Sales	0.00
Add : VAT	173.27	VAT Amount	173.27
TOTAL AMOUNT DUE	2,357.80	TOTAL SALES	2,475.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2820/0/21/08-11-2016/59

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. : 217384402025

Collection Ref. Code : 1843-80-398-4

Account ID : 2172710000-6

Customer Name : JAYME,JESUS SR. M.

Meter Number : MTR1115705

Period : Jul 2016

Premise Address : METER 25, H. ABELLANA ST., CANDUMAN, MAN

TOTAL AMOUNT DUE : 4,756.73

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 _____

21727100006 BC06/342.7/2820/0/21/08-11-2016/59 3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417419029624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981368

41727100004

Date : 08-11-2016

BC06/342.7/2840/0975585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4172710000-4

Collection Ref. Code : 1843-80-404-2

Customer Information----------

Name : JAYME,JESUS SR. M.

Premise Address : METER 27, H. ABELLANA ST., CANDUMAN, MAN

TIN :

Metering Information----------

Meter No	:	336SGS6	Pole No	:	0975585
Serial No	:	88039247	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10155
Period From	:	07-10-2016	Prev Rdg	:	9981
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	1380	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,780.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.5997/kWh	104.35
System Loss Charge	0.864/kWh	150.34
Sub-Total		1,193.32
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	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		49.92
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		59.51
Transmission		2.49
System Loss		8.95
Distribution		60.34
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		229.97
CURRENT BILL - AUGUST 2016		1,976.07
TOTAL AMOUNT DUE		3,756.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,688.89

Your monthly electricity consumption chart

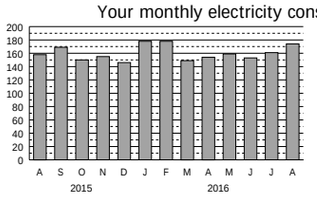

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.07		
Less : VAT	138.33		
Amount Net of VAT	1,837.74		
Less: BIR 2306	58.83		
BIR 2307	35.10	VATable Sales	1,837.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.81	VAT Zero Rated Sales	0.00
Add : VAT	138.33	VAT Amount	138.33
TOTAL AMOUNT DUE	1,882.14	TOTAL SALES	1,976.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2840/0/21/08-11-2016/59

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. : 417419029624

Collection Ref. Code	: 1843-80-404-2	Premise Address	: METER 27, H. ABELLANA ST., CANDUMAN, MAN		
Account ID	: 4172710000-4				
Customer Name	: JAYME,JESUS SR. M.	TOTAL AMOUNT DUE	: 3,756.08	Overdue Bill	: 1
Meter Number	: 336SGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41727100004 BC06/342.7/2840/0/21/08-11-2016/59 3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079156558483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980465

07928100002

Date : 08-11-2016

BC06/342.7/2950/0125010/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0792810000-2

Collection Ref. Code : 1829-61-632-3

Customer Information----------

Name : MOREJON,DIONISIO M

Premise Address : H ABELLANA ST CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196986WS6	Pole No	:	0125010
Serial No	:	43405594	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32564
Period From	:	07-10-2016	Prev Rdg	:	32377
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
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	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,918.50	38.37
Sub-Total		53.76
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.99
CURRENT BILL - AUGUST 2016		2,071.34
TOTAL AMOUNT DUE		3,989.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,300.00

Your monthly electricity consumption chart

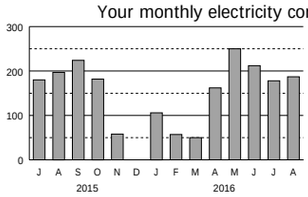

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.34		
Less : VAT	147.77		
Amount Net of VAT	1,923.57		
Less: BIR 2306	62.27		
BIR 2307	36.69	VATable Sales	1,923.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.61	VAT Zero Rated Sales	0.00
Add : VAT	147.77	VAT Amount	147.77
TOTAL AMOUNT DUE	1,972.38	TOTAL SALES	2,071.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2950/0/21/08-11-2016/59

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. : 079156558483

Collection Ref. Code	: 1829-61-632-3	Premise Address	: H ABELLANA ST CANDUMAN,MANDAUE CITY
Account ID	: 0792810000-2		
Customer Name	: MOREJON,DIONISIO M	TOTAL AMOUNT DUE	: 3,989.85
Meter Number	: 196986WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07928100002 BC06/342.7/2950/0/21/08-11-2016/59 3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080418276576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980726

08085100009

Date : 08-11-2016

BC06/342.7/2960/0261050/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808510000-9

Collection Ref. Code : 1813-67-866-9

Customer Information----------

Name : MADRIGAL,MILAGROS R

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106476	Pole No	:	0261050
Serial No	:	40044881	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1367
Period From	:	07-10-2016	Prev Rdg	:	1246
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	300	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
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	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		36.61
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.62
CURRENT BILL - AUGUST 2016		1,344.32
TOTAL AMOUNT DUE		2,676.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,552.00

Your monthly electricity consumption chart

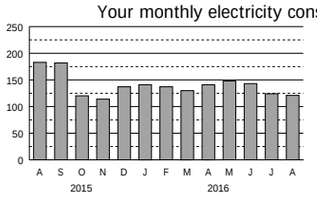

Avg Monthly Usage : 140.06kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.32		
Less : VAT	96.06		
Amount Net of VAT	1,248.26		
Less: BIR 2306	40.48		
BIR 2307	23.81	VATable Sales	1,248.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.97	VAT Zero Rated Sales	0.00
Add : VAT	96.06	VAT Amount	96.06
TOTAL AMOUNT DUE	1,280.03	TOTAL SALES	1,344.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2960/0/21/08-11-2016/59

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. : 080418276576

Collection Ref. Code : 1813-67-866-9

Account ID : 0808510000-9

Customer Name : MADRIGAL,MILAGROS R

Meter Number : MTR1106476

Period : Jul 2016

Premise Address : CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,676.97

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

08085100009 BC06/342.7/2960/0/21/08-11-2016/59 3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920416075990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981925

92038100001

Date : 08-11-2016

BC06/342.7/2970/0303924/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203810000-1

Collection Ref. Code : 1841-70-725-2

Customer Information----------

Name : MADRIGAL,MILAGROS R

Premise Address : UPPER CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242688DS6	Pole No	:	0303924
Serial No	:	11273019	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15575
Period From	:	07-10-2016	Prev Rdg	:	15412
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	408	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		1,769.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
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	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,769.00	35.38
Sub-Total		48.80
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.74
CURRENT BILL - AUGUST 2016		1,808.41
TOTAL AMOUNT DUE		3,577.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,660.00

Your monthly electricity consumption chart

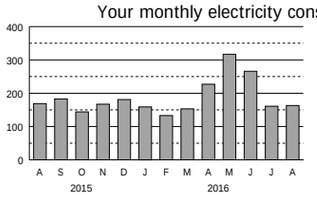

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.41		
Less : VAT	129.11		
Amount Net of VAT	1,679.30		
Less: BIR 2306	54.41		
BIR 2307	32.03	VATable Sales	1,679.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.86	VAT Zero Rated Sales	0.00
Add : VAT	129.11	VAT Amount	129.11
TOTAL AMOUNT DUE	1,721.97	TOTAL SALES	1,808.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2970/0/21/08-11-2016/59

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. : 920416075990

Collection Ref. Code	: 1841-70-725-2	Premise Address	: UPPER CANDUMAN,MANDAUE CITY		
Account ID	: 9203810000-1				
Customer Name	: MADRIGAL,MILAGROS R	TOTAL AMOUNT DUE	: 3,577.59	Overdue Bill	: 1
Meter Number	: 242688DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92038100001 BC06/342.7/2970/0/21/08-11-2016/59 3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239557916026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979113

23937100008

Date : 08-11-2016

BC06/342.7/2990/0261050/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2393710000-8

Collection Ref. Code : 1843-97-842-3

Customer Information----------

Name : OUANO,GINA C

Premise Address : H. ABELLANA ST. ZONE II,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128043	Pole No	:	0261050
Serial No	:	40094187	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	797
Period From	:	07-10-2016	Prev Rdg	:	721
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	877	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 96.78
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.87
CURRENT BILL - AUGUST 2016		716.07
TOTAL AMOUNT DUE		1,299.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 836.00

Your monthly electricity consumption chart

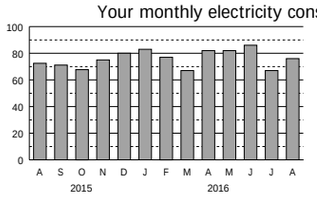

Avg Monthly Usage : 75.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.07		
Less : VAT	50.53		
Amount Net of VAT	665.54		
Less: BIR 2306	21.33		
BIR 2307	12.59	VATable Sales	665.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.62	VAT Zero Rated Sales	0.00
Add : VAT	50.53	VAT Amount	50.53
TOTAL AMOUNT DUE	682.15	TOTAL SALES	716.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2990/0/21/08-11-2016/59

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. : 239557916026

Collection Ref. Code : 1843-97-842-3

Account ID : 2393710000-8

Customer Name : OUANO,GINA C

Meter Number : MTR1128043

Period : Jul 2016

Premise Address : H. ABELLANA ST. ZONE II,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,299.57

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

23937100008 BC06/342.7/2990/0/21/08-11-2016/59 3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513888591200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980459

51357100000

Date : 08-11-2016

BC06/342.7/3020/0303994/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135710000-0

Collection Ref. Code : 1833-30-248-6

Customer Information----------

Name : GALA,HELEN B

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283042SS6	Pole No	:	0303994
Serial No	:	36071798	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13157
Period From	:	07-10-2016	Prev Rdg	:	12994
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
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	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,812.50	36.25
Sub-Total		49.67
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.85
CURRENT BILL - AUGUST 2016		1,809.39
TOTAL AMOUNT DUE		3,621.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,020.00

Your monthly electricity consumption chart

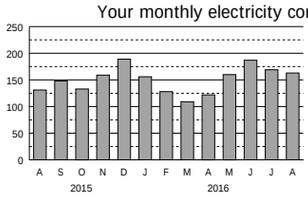

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.39		
Less : VAT	129.22		
Amount Net of VAT	1,680.17		
Less: BIR 2306	54.45		
BIR 2307	32.05	VATable Sales	1,680.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.67	VAT Zero Rated Sales	0.00
Add : VAT	129.22	VAT Amount	129.22
TOTAL AMOUNT DUE	1,722.89	TOTAL SALES	1,809.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3020/0/21/08-11-2016/59

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. : 513888591200

Collection Ref. Code : 1833-30-248-6

Account ID : 5135710000-0

Customer Name : GALA,HELEN B

Meter Number : 283042SS6

Period : Jul 2016

Premise Address : CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,621.73

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

51357100000

BC06/342.7/3020/0/21/08-11-2016/59

3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368674078042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977796

36828100002

Date : 08-11-2016

BC06/342.7/3040/0109832/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682810000-2

Collection Ref. Code : 1829-54-659-7

Customer Information----------

Name : BATHAN,EMILIANO S

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063936	Pole No	:	0109832
Serial No	:	125293818	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2740
Period From	:	07-10-2016	Prev Rdg	:	2649
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
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 864.67	- 43.23
Surcharge	0.02 of 941.50	18.83
Sub-Total		- 24.40
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.67
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		115.41
CURRENT BILL - AUGUST 2016		955.68
TOTAL AMOUNT DUE		1,897.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 936.00

Your monthly electricity consumption chart

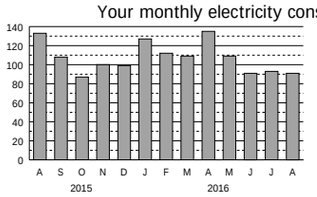

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.68		
Less : VAT	67.86		
Amount Net of VAT	887.82		
Less: BIR 2306	28.62		
BIR 2307	16.89	VATable Sales	887.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.31	VAT Zero Rated Sales	0.00
Add : VAT	67.86	VAT Amount	67.86
TOTAL AMOUNT DUE	910.17	TOTAL SALES	955.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3040/0/21/08-11-2016/59

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. : 368674078042

Collection Ref. Code	: 1829-54-659-7	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 3682810000-2				
Customer Name	: BATHAN,EMILIANO S	TOTAL AMOUNT DUE	: 1,897.03	Overdue Bill	: 1
Meter Number	: MTR1063936				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36828100002 BC06/342.7/3040/0/21/08-11-2016/59 3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836286381038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978162

83617100009

Date : 08-11-2016

BC06/342.7/3050/0109853/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361710000-9

Collection Ref. Code : 1843-72-203-8

Customer Information----------

Name : SY,JULIUS G

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141617	Pole No	:	0109853
Serial No	:	40099033	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3215
Period From	:	07-10-2016	Prev Rdg	:	2657
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	254	Billed kWh	:	558

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,991.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,010.08
Transmission Charge	0.5997/kWh	334.63
System Loss Charge	0.864/kWh	482.11
Sub-Total		3,826.82
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,991.00	99.82
Sub-Total		145.75
Government Charges		
Franchise Tax - Local		27.87
Value Added Tax		
Generation		190.84
Transmission		7.97
System Loss		28.71
Distribution		192.19
Others		20.83
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		734.25
CURRENT BILL - AUGUST 2016		6,308.42
TOTAL AMOUNT DUE		11,299.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 6,844.00

Your monthly electricity consumption chart

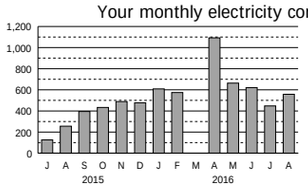

Avg Monthly Usage : 518.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,308.42		
Less : VAT	440.54		
Amount Net of VAT	5,867.88		
Less: BIR 2306	187.38		
BIR 2307	112.04	VATable Sales	5,867.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,568.46	VAT Zero Rated Sales	0.00
Add : VAT	440.54	VAT Amount	440.54
TOTAL AMOUNT DUE	6,009.00	TOTAL SALES	6,308.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3050/0/21/08-11-2016/59

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. : 836286381038

Collection Ref. Code : 1843-72-203-8

Account ID : 8361710000-9

Customer Name : SY,JULIUS G

Meter Number : MTR1141617

Period : Jul 2016

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 11,299.48

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 _____

83617100009

BC06/342.7/3050/0/21/08-11-2016/59

3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312870927528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980078

31297100005

Date : 08-11-2016

BC06/342.7/3060/0109846/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129710000-5

Collection Ref. Code : 1839-85-740-4

Customer Information----------

Name : IGLESIA,CELEDONIA B

Premise Address : H. ABELLNA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428000GS6	Pole No	:	0109846
Serial No	:	74500882	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12777
Period From	:	07-10-2016	Prev Rdg	:	12694
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	118	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		1,151.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		- 55.88
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.06
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		102.72
CURRENT BILL - AUGUST 2016		835.95
TOTAL AMOUNT DUE		1,987.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,390.00

Your monthly electricity consumption chart

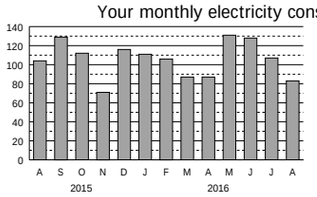

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.95		
Less : VAT	59.51		
Amount Net of VAT	776.44		
Less: BIR 2306	25.11		
BIR 2307	14.74	VATable Sales	776.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.59	VAT Zero Rated Sales	0.00
Add : VAT	59.51	VAT Amount	59.51
TOTAL AMOUNT DUE	796.10	TOTAL SALES	835.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3060/0/21/08-11-2016/59

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. : 312870927528

Collection Ref. Code : 1839-85-740-4

Account ID : 3129710000-5

Customer Name : IGLESIA,CELEDONIA B

Meter Number : 428000GS6

Period : Jul 2016

Premise Address : H. ABELLNA ST.,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,987.22

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

31297100005

BC06/342.7/3060/0/21/08-11-2016/59

3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929612949352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984299

92965100008

Date : 08-11-2016

BC06/342.7/3090/0109832/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296510000-8

Collection Ref. Code : 1813-47-905-4

Customer Information----------

Name : CENIZA,GALICANO A.

Premise Address : H. ABELLANA ST., AHD. LITTLE SANDROS,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258845GS6	Pole No	:	0109832
Serial No	:	46994275	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11589
Period From	:	07-10-2016	Prev Rdg	:	11305
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	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		3,270.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,532.01
Transmission Charge	0.3063/kWh	86.99
System Loss Charge	0.885/kWh	251.34
Sub-Total		1,870.34
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	0.0822/kWh	23.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,270.00	65.40
Sub-Total		88.77
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		97.13
Transmission		2.07
System Loss		15.32
Distribution		98.11
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		374.13
CURRENT BILL - AUGUST 2016		3,150.85
TOTAL AMOUNT DUE		6,421.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,380.00

Your monthly electricity consumption chart

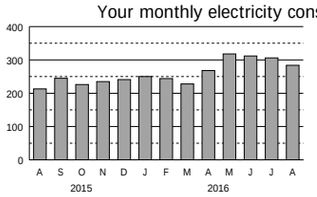

Avg Monthly Usage : 259.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,150.85		
Less : VAT	224.95		
Amount Net of VAT	2,925.90		
Less: BIR 2306	94.77		
BIR 2307	55.81	VATable Sales	2,925.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,775.32	VAT Zero Rated Sales	0.00
Add : VAT	224.95	VAT Amount	224.95
TOTAL AMOUNT DUE	3,000.27	TOTAL SALES	3,150.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3090/0/21/08-11-2016/59

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. : 929612949352

Collection Ref. Code	: 1813-47-905-4	Premise Address	: H. ABELLANA ST., AHD. LITTLE SANDROS,CANDUMAN,MANDAUE CITY
Account ID	: 9296510000-8		
Customer Name	: CENIZA,GALICANO A.	TOTAL AMOUNT DUE	: 6,421.09
Meter Number	: 258845GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92965100008 BC06/342.7/3090/0/21/08-11-2016/59 3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539870463614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978784

53994100005

Date : 08-11-2016

BC06/342.7/3100/0109846/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399410000-5

Collection Ref. Code : 1821-31-515-4

Customer Information----------

Name : ESTRERA,LEOCILLE I

Premise Address : H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373582GS6	Pole No	:	0109846
Serial No	:	2003138427	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13125
Period From	:	07-10-2016	Prev Rdg	:	13049
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	984	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 94.86
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.59
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		90.11
CURRENT BILL - AUGUST 2016		718.23
TOTAL AMOUNT DUE		1,397.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 939.00

Your monthly electricity consumption chart

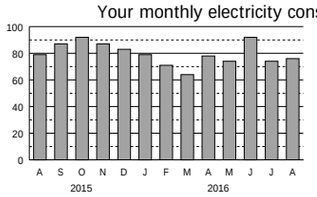

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.23		
Less : VAT	50.76		
Amount Net of VAT	667.47		
Less: BIR 2306	21.43		
BIR 2307	12.63	VATable Sales	667.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.41	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	684.17	TOTAL SALES	718.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3100/0/21/08-11-2016/59

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. : 539870463614

Collection Ref. Code	: 1821-31-515-4	Premise Address	: H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY
Account ID	: 5399410000-5		
Customer Name	: ESTRERA,LEOCILLE I	TOTAL AMOUNT DUE	: 1,397.96
Meter Number	: 373582GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53994100005

BC06/342.7/3100/0/21/08-11-2016/59

3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584447199739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981846

58492558984

Date : 08-11-2016

BC06/342.7/3114/0303896/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5849255898-4

Collection Ref. Code : 1861-26-371-6

Customer Information----------

Name : CLEMENTE,RAINIER WILLIAM JONES

Premise Address : M3 H. ABELLANA ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047351	Pole No	:	0303896
Serial No	:	121447125	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5423
Period From	:	07-10-2016	Prev Rdg	:	5008
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	4400	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,482.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,238.68
Transmission Charge	0.3063/kWh	127.11
System Loss Charge	0.885/kWh	367.28
Sub-Total		2,733.07
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,483.00	89.66
Sub-Total		123.82
Government Charges		
Franchise Tax - Local		20.25
Value Added Tax		
Generation		141.92
Transmission		3.03
System Loss		22.37
Distribution		143.09
Others		17.29
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		545.66
CURRENT BILL - AUGUST 2016		4,594.99
TOTAL AMOUNT DUE		9,077.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 6,137.00

Your monthly electricity consumption chart

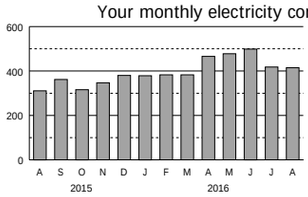

Avg Monthly Usage : 395.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,594.99		
Less : VAT	327.70		
Amount Net of VAT	4,267.29		
Less: BIR 2306	138.06		
BIR 2307	81.39	VATable Sales	4,267.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,047.84	VAT Zero Rated Sales	0.00
Add : VAT	327.70	VAT Amount	327.70
TOTAL AMOUNT DUE	4,375.54	TOTAL SALES	4,594.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3114/0/21/08-11-2016/59

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. : 584447199739

Collection Ref. Code	: 1861-26-371-6	Premise Address	: M3 H. ABELLANA ST.,CANDUMAN, MANDAUE CITY		
Account ID	: 5849255898-4				
Customer Name	: CLEMENTE,RAINIER WILLIAM JONES	TOTAL AMOUNT DUE	: 9,077.88	Overdue Bill	: 1
Meter Number	: MTR1047351				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58492558984 BC06/342.7/3114/0/21/08-11-2016/59 3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768448037790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977588

76814018214

Date : 08-11-2016

BC06/342.7/3116/0303896/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7681401821-4

Collection Ref. Code : 1861-26-377-5

Customer Information----------

Name : CLEMENTE,RAINIER WILLIAM JONES

Premise Address : M5 H. ABELLANA ST.,CANDUAMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058640	Pole No	:	0303896
Serial No	:	121542368	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11008
Period From	:	07-10-2016	Prev Rdg	:	9874
No of Days	:	31	Diff Rdg	:	1134
Avg kWh/day	:	36.58	Registered	:	1134
Conn Load	:	4400	Billed kWh	:	1134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,423.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,117.25
Transmission Charge	0.3063/kWh	347.34
System Loss Charge	0.885/kWh	1,003.59
Sub-Total		7,468.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,985.18
Supply Charge	0.4118/kWh	466.98
Metering Charge	0.6989/kWh	792.55
	5.00/month	5.00
Sub-Total		3,249.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	93.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 23,423.00	468.46
Sub-Total		561.80
Government Charges		
Franchise Tax - Local		56.40
Value Added Tax		
Generation		387.84
Transmission		8.27
System Loss		61.14
Distribution		389.97
Others		74.18
Universal Charge		
Missionary Electrification	0.1561/kWh	177.02
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	219.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.62
Sub-Total		1,518.05
CURRENT BILL - AUGUST 2016(ESTIMATE)		12,797.74
TOTAL AMOUNT DUE		36,220.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 12,358.06

Your monthly electricity consumption chart

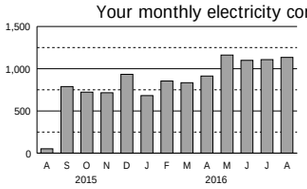

Avg Monthly Usage : 846.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,797.74		
Less : VAT	921.40		
Amount Net of VAT	11,876.34		
Less: BIR 2306	388.06		
BIR 2307	226.72	VATable Sales	11,876.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,261.56	VAT Zero Rated Sales	0.00
Add : VAT	921.40	VAT Amount	921.40
TOTAL AMOUNT DUE	12,182.96	TOTAL SALES	12,797.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3116/0/21/08-11-2016/59

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. : 768448037790

Collection Ref. Code	: 1861-26-377-5	Premise Address	: M5 H. ABELLANA ST.,CANDUAMAN, MANDAUE CITY		
Account ID	: 7681401821-4				
Customer Name	: CLEMENTE,RAINIER WILLIAM JONES	TOTAL AMOUNT DUE	: 36,220.90	Overdue Bill	: 2
Meter Number	: MTR1058640				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76814018214 BC06/342.7/3116/0/21/08-11-2016/59 3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080413547844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980853

08067609423

Date : 08-11-2016

BC06/342.7/3140/0303861/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806760942-3

Collection Ref. Code : 1853-69-476-2

Customer Information----------

Name : JUNTILLA,ARNIEL QUINO

Premise Address : CANDUMAN,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043823	Pole No	:	0303861
Serial No	:	121542151	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	228
Period From	:	07-10-2016	Prev Rdg	:	73
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	230	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
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	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		44.61
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.00
CURRENT BILL - AUGUST 2016		1,717.90
TOTAL AMOUNT DUE		3,310.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,058.00

Your monthly electricity consumption chart

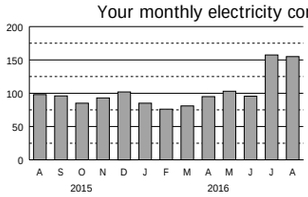

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.90		
Less : VAT	122.58		
Amount Net of VAT	1,595.32		
Less: BIR 2306	51.65		
BIR 2307	30.43	VATable Sales	1,595.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.24	VAT Zero Rated Sales	0.00
Add : VAT	122.58	VAT Amount	122.58
TOTAL AMOUNT DUE	1,635.82	TOTAL SALES	1,717.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3140/0/21/08-11-2016/59

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. : 080413547844

Collection Ref. Code	: 1853-69-476-2	Premise Address	: CANDUMAN,CANDUMAN,MANDAUE CITY		
Account ID	: 0806760942-3				
Customer Name	: JUNTILLA,ARNIEL QUINO	TOTAL AMOUNT DUE	: 3,310.36	Overdue Bill	: 1
Meter Number	: MTR1043823				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08067609423 BC06/342.7/3140/0/21/08-11-2016/59 3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032588370622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985171

03297100004

Date : 08-11-2016

BC06/342.7/3270/0261064/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329710000-4

Collection Ref. Code : 1839-88-353-7

Customer Information----------

Name : ABOT,ESTEBAN NAING

Premise Address : M4,H. ABELLANA ST.,CANDUMAN

TIN :

Metering Information----------

Meter No	:	505072 GS6	Pole No	:	0261064
Serial No	:	54528892	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31056
Period From	:	07-10-2016	Prev Rdg	:	29922
No of Days	:	31	Diff Rdg	:	1134
Avg kWh/day	:	36.58	Registered	:	1134
Conn Load	:	1162	Billed kWh	:	1134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,117.25
Transmission Charge	0.3063/kWh	347.34
System Loss Charge	0.885/kWh	1,003.59
Sub-Total		7,468.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,985.18
Supply Charge	0.4118/kWh	466.98
Metering Charge	0.6989/kWh	792.55
	5.00/month	5.00
Sub-Total		3,249.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	93.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Sub-Total		93.34
Government Charges		
Franchise Tax - Local		54.06
Value Added Tax		
Generation		387.84
Transmission		8.27
System Loss		61.14
Distribution		389.97
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	177.02
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	219.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.62
Sub-Total		1,459.22
CURRENT BILL - AUGUST 2016		12,270.45
TOTAL AMOUNT DUE		12,523.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 11,011.48

Your monthly electricity consumption chart

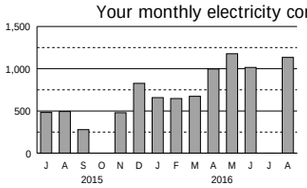

Avg Monthly Usage : 681.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,270.45		
Less : VAT	864.91		
Amount Net of VAT	11,405.54		
Less: BIR 2306	364.52		
BIR 2307	217.31	VATable Sales	11,405.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,823.71	VAT Zero Rated Sales	0.00
Add : VAT	864.91	VAT Amount	864.91
TOTAL AMOUNT DUE	11,688.62	TOTAL SALES	12,270.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3270/0/21/08-11-2016/59

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. : 032588370622

Collection Ref. Code : 1839-88-353-7

Account ID : 0329710000-4

Customer Name : ABOT,ESTEBAN NAING

Meter Number : 505072 GS6

Period : Jul 2016

Premise Address : M4,H. ABELLANA ST.,CANDUMAN

TOTAL AMOUNT DUE : 12,523.97

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 _____

03297100004 BC06/342.7/3270/0/21/08-11-2016/59 3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003658489204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978131

00366100006

Date : 08-11-2016

BC06/342.7/3300/0303952/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0036610000-6

Collection Ref. Code : 1819-40-248-7

Customer Information----------

Name : CONGSON,NANETTE N

Premise Address : H.ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026441	Pole No	:	0303952
Serial No	:	121751462	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4831
Period From	:	07-10-2016	Prev Rdg	:	4667
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	1068	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		1,571.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
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	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		44.92
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.49
CURRENT BILL - AUGUST 2016		1,814.72
TOTAL AMOUNT DUE		3,385.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,433.00

Your monthly electricity consumption chart

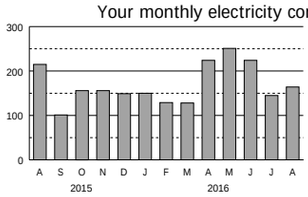

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.72		
Less : VAT	129.36		
Amount Net of VAT	1,685.36		
Less: BIR 2306	54.51		
BIR 2307	32.14	VATable Sales	1,685.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.71	VAT Zero Rated Sales	0.00
Add : VAT	129.36	VAT Amount	129.36
TOTAL AMOUNT DUE	1,728.07	TOTAL SALES	1,814.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3300/0/21/08-11-2016/59

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. : 003658489204

Collection Ref. Code	: 1819-40-248-7	Premise Address	: H.ABELLANA ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 0036610000-6				
Customer Name	: CONGSON,NANETTE N	TOTAL AMOUNT DUE	: 3,385.95	Overdue Bill	: 1
Meter Number	: MTR1026441				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00366100006 BC06/342.7/3300/0/21/08-11-2016/59 3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121149220179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982324

12105100007

Date : 08-11-2016

BC06/342.7/3400/0303910/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210510000-7

Collection Ref. Code : 1839-58-107-7

Customer Information----------

Name : BORBAJO,DIONIFER M3 A

Premise Address : 878 H. ABELLANA ST,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125330	Pole No	:	0303910
Serial No	:	84454223	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	594
Period From	:	07-10-2016	Prev Rdg	:	550
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	660	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-31 Business Style :

PREVIOUS BALANCE		4,369.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.5997/kWh	26.39
System Loss Charge	0.864/kWh	38.02
Sub-Total		301.76
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	0.0822/kWh	3.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,789.50	35.79
Sub-Total		39.42
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		15.06
Transmission		0.63
System Loss		2.27
Distribution		15.71
Others		5.01
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		62.01
CURRENT BILL - AUGUST 2016		534.09
TOTAL AMOUNT DUE		4,903.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2015 - 1,238.25

Your monthly electricity consumption chart

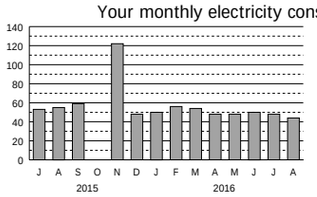

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.09		
Less : VAT	38.68		
Amount Net of VAT	495.41		
Less: BIR 2306	16.41		
BIR 2307	9.49	VATable Sales	495.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.51	VAT Zero Rated Sales	0.00
Add : VAT	38.68	VAT Amount	38.68
TOTAL AMOUNT DUE	508.19	TOTAL SALES	534.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3400/0/21/08-11-2016/59

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. : 121149220179

Collection Ref. Code : 1839-58-107-7

Account ID : 1210510000-7

Customer Name : BORBAJO,DIONIFER M3 A

Meter Number : MTR1125330

Period : Dec 2015 to Jul 2016

Premise Address : 878 H. ABELLANA ST,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,903.63

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

12105100007

BC06/342.7/3400/0/21/08-11-2016/59

3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639952036335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978915

63957100009

Date : 08-11-2016

BC06/342.7/3420/0303840/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6395710000-9

Collection Ref. Code : 1841-25-920-9

Customer Information----------

Name : BORBAJO,DIONIFER A

Premise Address : 878 H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404381GS6	Pole No	:	0303840
Serial No	:	2004208850	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	43994
Period From	:	07-10-2016	Prev Rdg	:	43521
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	745	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		4,964.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,551.55
Transmission Charge	0.3063/kWh	144.88
System Loss Charge	0.885/kWh	418.61
Sub-Total		3,115.04
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	0.0822/kWh	38.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,965.00	99.30
Sub-Total		138.23
Government Charges		
Franchise Tax - Local		23.06
Value Added Tax		
Generation		161.79
Transmission		3.45
System Loss		25.50
Distribution		163.01
Others		19.35
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		621.49
CURRENT BILL - AUGUST 2016		5,233.15
TOTAL AMOUNT DUE		10,198.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 5,464.00

Your monthly electricity consumption chart

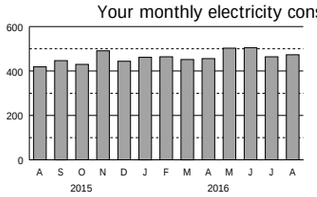

Avg Monthly Usage : 462.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,233.15		
Less : VAT	373.10		
Amount Net of VAT	4,860.05		
Less: BIR 2306	157.18		
BIR 2307	92.69	VATable Sales	4,860.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,610.18	VAT Zero Rated Sales	0.00
Add : VAT	373.10	VAT Amount	373.10
TOTAL AMOUNT DUE	4,983.28	TOTAL SALES	5,233.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3420/0/21/08-11-2016/59

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. : 639952036335

Collection Ref. Code	: 1841-25-920-9	Premise Address	: 878 H. ABELLANA ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 6395710000-9				
Customer Name	: BORBAJO,DIONIFER A	TOTAL AMOUNT DUE	: 10,198.06	Overdue Bill	: 1
Meter Number	: 404381GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63957100009 BC06/342.7/3420/0/21/08-11-2016/59 3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870181781926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978364

87085100003

Date : 08-11-2016

BC06/342.7/3440/0303875/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708510000-3

Collection Ref. Code : 1813-67-782-4

Customer Information----------

Name : CENIZA,PETRA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283215SS6	Pole No	:	0303875
Serial No	:	31221183	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	79818
Period From	:	07-10-2016	Prev Rdg	:	79572
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,522.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
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	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,522.00	50.44
Sub-Total		70.69
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		323.39
CURRENT BILL - AUGUST 2016		2,723.04
TOTAL AMOUNT DUE		5,245.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,074.00

Your monthly electricity consumption chart

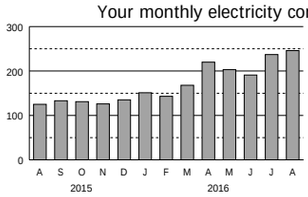

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.04		
Less : VAT	194.20		
Amount Net of VAT	2,528.84		
Less: BIR 2306	81.81		
BIR 2307	48.23	VATable Sales	2,528.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,398.80	VAT Zero Rated Sales	0.00
Add : VAT	194.20	VAT Amount	194.20
TOTAL AMOUNT DUE	2,593.00	TOTAL SALES	2,723.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3440/0/21/08-11-2016/59

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. : 870181781926

Collection Ref. Code	: 1813-67-782-4	Premise Address	: CANDUMAN MANDAUE CITY
Account ID	: 8708510000-3		
Customer Name	: CENIZA,PETRA	TOTAL AMOUNT DUE	: 5,245.21 Overdue Bill : 1
Meter Number	: 283215SS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87085100003 BC06/342.7/3440/0/21/08-11-2016/59 3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357407996909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983612

35717100008

Date : 08-11-2016

BC06/342.7/3490/0303896/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3571710000-8

Collection Ref. Code : 1831-70-464-1

Customer Information----------

Name : CENIZA,PETRA B

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167006WS6	Pole No	:	0303896
Serial No	:	45594047	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12037
Period From	:	07-10-2016	Prev Rdg	:	12015
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
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 212.84	- 138.35
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 136.45
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.79
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		17.10
CURRENT BILL - AUGUST 2016		93.49
TOTAL AMOUNT DUE		188.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 475.00

Your monthly electricity consumption chart

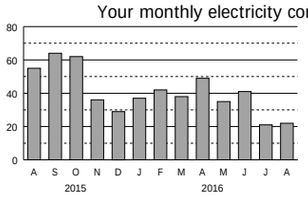

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.49		
Less : VAT	6.23		
Amount Net of VAT	87.26		
Less: BIR 2306	2.69		
BIR 2307	1.54	VATable Sales	87.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.03	VAT Zero Rated Sales	0.00
Add : VAT	6.23	VAT Amount	6.23
TOTAL AMOUNT DUE	89.26	TOTAL SALES	93.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3490/0/21/08-11-2016/59

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. : 357407996909

Collection Ref. Code : 1831-70-464-1

Account ID : 3571710000-8

Customer Name : CENIZA,PETRA B

Meter Number : 167006WS6

Period : Jul 2016

Premise Address : CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 188.33

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

35717100008

BC06/342.7/3490/0/21/08-11-2016/59

3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632971505102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985091

63257100006

Date : 08-11-2016

BC06/342.7/3500/0303896/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325710000-6

Collection Ref. Code : 1833-25-977-7

Customer Information----------

Name : CENIZA,PETRA B

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299382SS3	Pole No	:	0303896
Serial No	:	24387419	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16140
Period From	:	07-10-2016	Prev Rdg	:	15983
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
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	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		46.43
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.78
CURRENT BILL - AUGUST 2016		1,741.39
TOTAL AMOUNT DUE		3,416.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,952.00

Your monthly electricity consumption chart

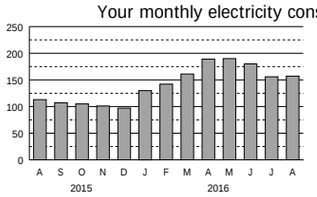

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.39		
Less : VAT	124.31		
Amount Net of VAT	1,617.08		
Less: BIR 2306	52.37		
BIR 2307	30.85	VATable Sales	1,617.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.86	VAT Zero Rated Sales	0.00
Add : VAT	124.31	VAT Amount	124.31
TOTAL AMOUNT DUE	1,658.17	TOTAL SALES	1,741.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3500/0/21/08-11-2016/59

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. : 632971505102

Collection Ref. Code : 1833-25-977-7

Account ID : 6325710000-6

Customer Name : CENIZA,PETRA B

Meter Number : 299382SS3

Period : Jul 2016

Premise Address : CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,416.55

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

63257100006 BC06/342.7/3500/0/21/08-11-2016/59 3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304608147185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978229

30467100001

Date : 08-11-2016

BC06/342.7/3531/0303861/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046710000-1

Collection Ref. Code : 1833-38-560-8

Customer Information----------

Name : ZOILO,BEHILDES C

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551507 GS6	Pole No	:	0303861
Serial No	:	20464269	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7227
Period From	:	07-10-2016	Prev Rdg	:	7019
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	120	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
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	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,081.00	41.62
Sub-Total		58.74
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		273.39
CURRENT BILL - AUGUST 2016		2,302.10
TOTAL AMOUNT DUE		4,383.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,140.00

Your monthly electricity consumption chart

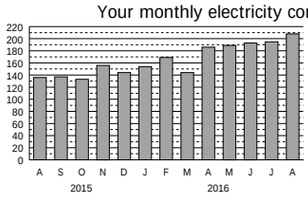

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.10		
Less : VAT	164.17		
Amount Net of VAT	2,137.93		
Less: BIR 2306	69.16		
BIR 2307	40.78	VATable Sales	2,137.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.99	VAT Zero Rated Sales	0.00
Add : VAT	164.17	VAT Amount	164.17
TOTAL AMOUNT DUE	2,192.16	TOTAL SALES	2,302.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3531/0/21/08-11-2016/59

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. : 304608147185

Collection Ref. Code	: 1833-38-560-8	Premise Address	: CANDUMAN, MANDAUE CITY
Account ID	: 3046710000-1		
Customer Name	: ZOILO,BEHILDES C	TOTAL AMOUNT DUE	: 4,383.32 Overdue Bill : 1
Meter Number	: 551507 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30467100001 BC06/342.7/3531/0/21/08-11-2016/59 3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933939687039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977321

93304466431

Date : 08-11-2016

BC06/342.7/3570/0303840/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330446643-1

Collection Ref. Code : 1857-80-056-7

Customer Information----------

Name : BORBAJO,DANTE ARCILLA

Premise Address : M2 CANDUMAN,CANDUMAN, MANDAUE CITY

TIN : 102-595-802-000

Metering Information----------

Meter No	:	8987 EES6	Pole No	:	0303840
Serial No	:	06071926	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1634
Period From	:	07-10-2016	Prev Rdg	:	1498
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	1562	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		1,005.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
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	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		31.31
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.09
CURRENT BILL - AUGUST 2016		1,499.19
TOTAL AMOUNT DUE		2,504.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 722.00

Your monthly electricity consumption chart

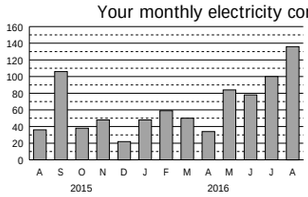

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.19		
Less : VAT	106.69		
Amount Net of VAT	1,392.50		
Less: BIR 2306	44.95		
BIR 2307	26.55	VATable Sales	1,392.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.00	VAT Zero Rated Sales	0.00
Add : VAT	106.69	VAT Amount	106.69
TOTAL AMOUNT DUE	1,427.69	TOTAL SALES	1,499.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3570/0/21/08-11-2016/59

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. : 933939687039

Collection Ref. Code	: 1857-80-056-7	Premise Address	: M2 CANDUMAN,CANDUMAN, MANDAUE CITY		
Account ID	: 9330446643-1				
Customer Name	: BORBAJO,DANTE ARCILLA	TOTAL AMOUNT DUE	: 2,504.66	Overdue Bill	: 1
Meter Number	: 8987 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93304466431 BC06/342.7/3570/0/21/08-11-2016/59 3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949010881677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980722

94938100008

Date : 08-11-2016

BC06/342.7/3610/0303784/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493810000-8

Collection Ref. Code : 1841-77-335-2

Customer Information----------

Name : BORBAJO,DIOMEDES A

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141621	Pole No	:	0303784
Serial No	:	40100743	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	274
Period From	:	07-10-2016	Prev Rdg	:	211
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	256	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,857.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.5997/kWh	37.78
System Loss Charge	0.864/kWh	54.43
Sub-Total		432.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Sub-Total		5.19
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		21.54
Transmission		0.90
System Loss		3.25
Distribution		22.23
Others		1.00
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		82.05
CURRENT BILL - AUGUST 2016		704.56
TOTAL AMOUNT DUE		3,561.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,647.19

Your monthly electricity consumption chart

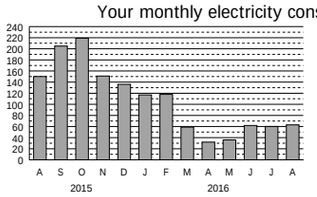

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.56		
Less : VAT	48.92		
Amount Net of VAT	655.64		
Less: BIR 2306	20.81		
BIR 2307	12.51	VATable Sales	655.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.32	VAT Zero Rated Sales	0.00
Add : VAT	48.92	VAT Amount	48.92
TOTAL AMOUNT DUE	671.24	TOTAL SALES	704.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3610/0/21/08-11-2016/59

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. : 949010881677

Collection Ref. Code	: 1841-77-335-2	Premise Address	: H. ABELLANA ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 9493810000-8				
Customer Name	: BORBAJO,DIOMEDES A	TOTAL AMOUNT DUE	: 3,561.59	Overdue Bill	: 1
Meter Number	: MTR1141621				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94938100008 BC06/342.7/3610/0/21/08-11-2016/59 3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587653065826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982318

58784100008

Date : 08-11-2016

BC06/342.7/3620/0303840/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878410000-8

Collection Ref. Code : 1819-76-839-2

Customer Information----------

Name : BORBAJO,DANTE (M1) A

Premise Address : CENTRO,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125340	Pole No	:	0303840
Serial No	:	84453822	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1270
Period From	:	07-10-2016	Prev Rdg	:	1142
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	541	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-31 Business Style :

PREVIOUS BALANCE		1,276.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.5997/kWh	76.76
System Loss Charge	0.864/kWh	110.59
Sub-Total		877.83
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	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		36.06
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		43.77
Transmission		1.83
System Loss		6.59
Distribution		44.55
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.26
CURRENT BILL - AUGUST 2016		1,454.40
TOTAL AMOUNT DUE		2,730.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,356.00

Your monthly electricity consumption chart

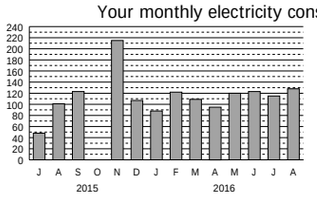

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.40		
Less : VAT	101.84		
Amount Net of VAT	1,352.56		
Less: BIR 2306	43.33		
BIR 2307	25.83	VATable Sales	1,352.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.40	VAT Zero Rated Sales	0.00
Add : VAT	101.84	VAT Amount	101.84
TOTAL AMOUNT DUE	1,385.24	TOTAL SALES	1,454.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3620/0/21/08-11-2016/59

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. : 587653065826

Collection Ref. Code	: 1819-76-839-2	Premise Address	: CENTRO,CANDUMAN,MANDAUE CITY		
Account ID	: 5878410000-8				
Customer Name	: BORBAJO,DANTE (M1) A	TOTAL AMOUNT DUE	: 2,730.65	Overdue Bill	: 1
Meter Number	: MTR1125340				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58784100008 BC06/342.7/3620/0/21/08-11-2016/59 3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670126163919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978273

67085100005

Date : 08-11-2016

BC06/342.7/3630/0303840/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708510000-5

Collection Ref. Code : 1813-67-746-8

Customer Information----------

Name : BORBAJO,LORETO

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	191060WS6	Pole No	:	0303840
Serial No	:	49139215	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	51510
Period From	:	07-10-2016	Prev Rdg	:	51124
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,988.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,082.24
Transmission Charge	0.3063/kWh	118.23
System Loss Charge	0.885/kWh	341.61
Sub-Total		2,542.08
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	0.0822/kWh	31.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,988.50	79.77
Sub-Total		111.54
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		132.02
Transmission		2.82
System Loss		20.81
Distribution		133.14
Others		15.64
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		507.15
CURRENT BILL - AUGUST 2016		4,270.23
TOTAL AMOUNT DUE		8,258.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 5,160.00

Your monthly electricity consumption chart

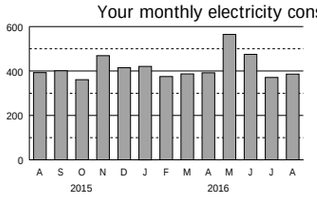

Avg Monthly Usage : 416.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,270.23		
Less : VAT	304.43		
Amount Net of VAT	3,965.80		
Less: BIR 2306	128.25		
BIR 2307	75.64	VATable Sales	3,965.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,761.91	VAT Zero Rated Sales	0.00
Add : VAT	304.43	VAT Amount	304.43
TOTAL AMOUNT DUE	4,066.34	TOTAL SALES	4,270.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3630/0/21/08-11-2016/59

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. : 670126163919

Collection Ref. Code	: 1813-67-746-8	Premise Address	: CANDUMAN MANDAUE		
Account ID	: 6708510000-5				
Customer Name	: BORBAJO,LORETO	TOTAL AMOUNT DUE	: 8,258.56	Overdue Bill	: 1
Meter Number	: 191060WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67085100005 BC06/342.7/3630/0/21/08-11-2016/59 3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067305194250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977551

06784100007

Date : 08-11-2016

BC06/342.7/3640/0303812/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678410000-7

Collection Ref. Code : 1819-73-593-1

Customer Information----------

Name : TUMULAK,JADE B

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450510GS6	Pole No	:	0303812
Serial No	:	96594053	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	36159
Period From	:	07-10-2016	Prev Rdg	:	35751
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	694	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,520.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,200.92
Transmission Charge	0.3063/kWh	124.97
System Loss Charge	0.885/kWh	361.08
Sub-Total		2,686.97
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,521.00	90.42
Sub-Total		124.01
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		139.55
Transmission		2.98
System Loss		22.01
Distribution		140.69
Others		17.27
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		536.78
CURRENT BILL - AUGUST 2016		4,520.16
TOTAL AMOUNT DUE		9,041.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 6,118.00

Your monthly electricity consumption chart

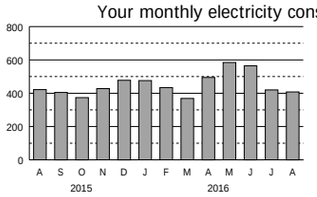

Avg Monthly Usage : 450.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,520.16		
Less : VAT	322.50		
Amount Net of VAT	4,197.66		
Less: BIR 2306	135.88		
BIR 2307	80.07	VATable Sales	4,197.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,981.71	VAT Zero Rated Sales	0.00
Add : VAT	322.50	VAT Amount	322.50
TOTAL AMOUNT DUE	4,304.21	TOTAL SALES	4,520.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3640/0/21/08-11-2016/59

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. : 067305194250

Collection Ref. Code	: 1819-73-593-1	Premise Address	: H. ABELLANA ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 0678410000-7				
Customer Name	: TUMULAK,JADE B	TOTAL AMOUNT DUE	: 9,041.04	Overdue Bill	: 1
Meter Number	: 450510GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06784100007 BC06/342.7/3640/0/21/08-11-2016/59 3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137370996111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978141

13708100006

Date : 08-11-2016

BC06/342.7/3680/0303805/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370810000-6

Collection Ref. Code : 1835-42-434-1

Customer Information----------

Name : BORBAJO,EVANGELINE M.

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214979WS6	Pole No	:	0303805
Serial No	:	42231359	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	43254
Period From	:	07-10-2016	Prev Rdg	:	42903
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	1349	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,950.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,893.43
Transmission Charge	0.3063/kWh	107.51
System Loss Charge	0.885/kWh	310.64
Sub-Total		2,311.58
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,950.00	79.00
Sub-Total		107.89
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		120.05
Transmission		2.56
System Loss		18.92
Distribution		121.12
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		462.00
CURRENT BILL - AUGUST 2016		3,890.78
TOTAL AMOUNT DUE		7,841.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,339.00

Your monthly electricity consumption chart

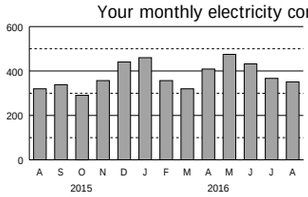

Avg Monthly Usage : 378.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,890.78		
Less : VAT	277.65		
Amount Net of VAT	3,613.13		
Less: BIR 2306	116.97		
BIR 2307	68.92	VATable Sales	3,613.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,427.24	VAT Zero Rated Sales	0.00
Add : VAT	277.65	VAT Amount	277.65
TOTAL AMOUNT DUE	3,704.89	TOTAL SALES	3,890.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3680/0/21/08-11-2016/59

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. : 137370996111

Collection Ref. Code : 1835-42-434-1

Account ID : 1370810000-6

Customer Name : BORBAJO,EVANGELINE M.

Meter Number : 214979WS6

Period : Jul 2016

Premise Address : CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 7,841.01

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

13708100006

BC06/342.7/3680/0/21/08-11-2016/59

3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477017231564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

47767487169

1005979878

Date : 08-11-2016

BC06/342.7/3710/0303826/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776748716-9

Collection Ref. Code : 1853-37-155-6

Customer Information----------

Name : SICAD,RUBEN BORBAJO

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125337	Pole No	:	0303826
Serial No	:	84454827	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1562
Period From	:	07-10-2016	Prev Rdg	:	1440
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	280	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,395.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.5997/kWh	73.16
System Loss Charge	0.864/kWh	105.41
Sub-Total		836.69
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		37.95
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		41.74
Transmission		1.74
System Loss		6.28
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		161.81
CURRENT BILL - AUGUST 2016		1,390.53
TOTAL AMOUNT DUE		2,786.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,345.00

Your monthly electricity consumption chart

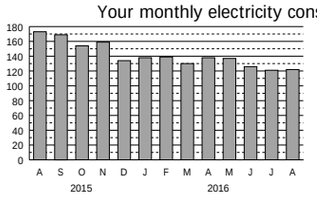

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.53		
Less : VAT	97.54		
Amount Net of VAT	1,292.99		
Less: BIR 2306	41.49		
BIR 2307	24.70	VATable Sales	1,292.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.80	VAT Zero Rated Sales	0.00
Add : VAT	97.54	VAT Amount	97.54
TOTAL AMOUNT DUE	1,324.34	TOTAL SALES	1,390.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3710/0/21/08-11-2016/59

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. : 477017231564

Collection Ref. Code	: 1853-37-155-6	Premise Address	: H. ABELLANA ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 4776748716-9				
Customer Name	: SICAD,RUBEN BORBAJO	TOTAL AMOUNT DUE	: 2,786.00	Overdue Bill	: 1
Meter Number	: MTR1125337				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47767487169 BC06/342.7/3710/0/21/08-11-2016/59 3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259388395478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983991

25943833738

Date : 08-11-2016

BC06/342.7/3851/0303623/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594383373-8

Collection Ref. Code : 1861-17-872-7

Customer Information----------

Name : ANTOLIJAO,DIOSDADO SIACOR

Premise Address : ZONE 5 CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049489	Pole No	:	0303623
Serial No	:	126815002	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2215
Period From	:	07-10-2016	Prev Rdg	:	2065
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	340	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
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	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,512.00	30.24
Sub-Total		42.59
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
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		197.38
CURRENT BILL - AUGUST 2016		1,662.03
TOTAL AMOUNT DUE		3,173.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,660.00

Your monthly electricity consumption chart

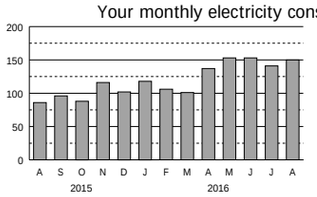

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.03		
Less : VAT	118.58		
Amount Net of VAT	1,543.45		
Less: BIR 2306	49.95		
BIR 2307	29.44	VATable Sales	1,543.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.06	VAT Zero Rated Sales	0.00
Add : VAT	118.58	VAT Amount	118.58
TOTAL AMOUNT DUE	1,582.64	TOTAL SALES	1,662.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3851/0/21/08-11-2016/59

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. : 259388395478

Collection Ref. Code	: 1861-17-872-7	Premise Address	: ZONE 5 CANDUMAN,MANDAUE CITY		
Account ID	: 2594383373-8				
Customer Name	: ANTOLIJAO,DIOSDADO SIACOR	TOTAL AMOUNT DUE	: 3,173.89	Overdue Bill	: 1
Meter Number	: MTR1049489				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25943833738 BC06/342.7/3851/0/21/08-11-2016/59 3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877310091983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980475

87784100007

Date : 08-11-2016

BC06/342.7/3870/0303644/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778410000-7

Collection Ref. Code : 1819-75-860-5

Customer Information----------

Name : MONEVA,ALLAN

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	283201SS6	Pole No	:	0303644
Serial No	:	33587705	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17004
Period From	:	07-10-2016	Prev Rdg	:	16298
No of Days	:	31	Diff Rdg	:	706
Avg kWh/day	:	22.77	Registered	:	706
Conn Load	:	50	Billed kWh	:	706

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,073.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,808.45
Transmission Charge	0.3063/kWh	216.25
System Loss Charge	0.885/kWh	624.81
Sub-Total		4,649.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,073.50	121.47
Sub-Total		179.58
Government Charges		
Franchise Tax - Local		34.27
Value Added Tax		
Generation		241.46
Transmission		5.15
System Loss		38.06
Distribution		243.01
Others		25.66
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		923.95
CURRENT BILL - AUGUST 2016		7,778.11
TOTAL AMOUNT DUE		13,851.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 6,000.00

Your monthly electricity consumption chart

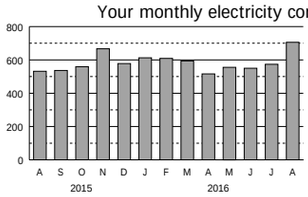

Avg Monthly Usage : 583.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,778.11		
Less : VAT	553.34		
Amount Net of VAT	7,224.77		
Less: BIR 2306	233.16		
BIR 2307	137.77	VATable Sales	7,224.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,853.84	VAT Zero Rated Sales	0.00
Add : VAT	553.34	VAT Amount	553.34
TOTAL AMOUNT DUE	7,407.18	TOTAL SALES	7,778.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3870/0/21/08-11-2016/59

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. : 877310091983

Collection Ref. Code	: 1819-75-860-5	Premise Address	: CANDUMAN MANDAUE		
Account ID	: 8778410000-7				
Customer Name	: MONEVA,ALLAN	TOTAL AMOUNT DUE	: 13,851.78	Overdue Bill	: 1
Meter Number	: 283201SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87784100007 BC06/342.7/3870/0/21/08-11-2016/59 3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570230874793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978662

57085100006

Date : 08-11-2016

BC06/342.7/3900/0303693/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708510000-6

Collection Ref. Code : 1813-67-740-9

Customer Information----------

Name : MONTEMAYOR,ROBERTA

Premise Address : CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	242167DS6	Pole No	:	0303693
Serial No	:	10978669	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	50955
Period From	:	07-10-2016	Prev Rdg	:	50659
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,097.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,596.74
Transmission Charge	0.3063/kWh	90.66
System Loss Charge	0.885/kWh	261.96
Sub-Total		1,949.36
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	0.0822/kWh	24.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,097.50	61.95
Sub-Total		86.31
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		101.24
Transmission		2.16
System Loss		15.97
Distribution		102.23
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		389.13
CURRENT BILL - AUGUST 2016		3,276.74
TOTAL AMOUNT DUE		6,374.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,530.00

Your monthly electricity consumption chart

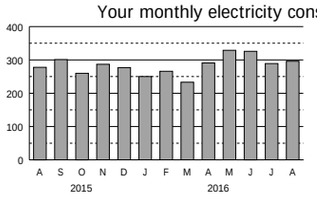

Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,276.74		
Less : VAT	233.69		
Amount Net of VAT	3,043.05		
Less: BIR 2306	98.45		
BIR 2307	58.04	VATable Sales	3,043.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,886.56	VAT Zero Rated Sales	0.00
Add : VAT	233.69	VAT Amount	233.69
TOTAL AMOUNT DUE	3,120.25	TOTAL SALES	3,276.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3900/0/21/08-11-2016/59

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. : 570230874793

Collection Ref. Code : 1813-67-740-9

Account ID : 5708510000-6

Customer Name : MONTEMAYOR,ROBERTA

Meter Number : 242167DS6

Period : Jul 2016

Premise Address : CANDUMAN, MANDAUE

TOTAL AMOUNT DUE : 6,374.03

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 _____

57085100006 BC06/342.7/3900/0/21/08-11-2016/59 3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270888948504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978353

27085100009

Date : 08-11-2016

BC06/342.7/3910/0303693/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2708510000-9

Collection Ref. Code : 1813-67-689-5

Customer Information----------

Name : QUINQUITO,ALEJANDRO

Premise Address : CANDUMAN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	241369DS6	Pole No	:	0303693
Serial No	:	10817840	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	41552
Period From	:	07-10-2016	Prev Rdg	:	41283
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	55	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		3,211.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,451.09
Transmission Charge	0.3063/kWh	82.39
System Loss Charge	0.885/kWh	238.07
Sub-Total		1,771.55
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	0.0822/kWh	22.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,212.00	64.24
Sub-Total		86.38
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		92.00
Transmission		1.96
System Loss		14.51
Distribution		92.96
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		354.68
CURRENT BILL - AUGUST 2016		2,987.29
TOTAL AMOUNT DUE		6,199.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,600.74

Your monthly electricity consumption chart

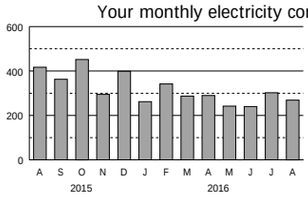

Avg Monthly Usage : 320.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.29		
Less : VAT	213.37		
Amount Net of VAT	2,773.92		
Less: BIR 2306	89.89		
BIR 2307	52.92	VATable Sales	2,773.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,631.11	VAT Zero Rated Sales	0.00
Add : VAT	213.37	VAT Amount	213.37
TOTAL AMOUNT DUE	2,844.48	TOTAL SALES	2,987.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3910/0/21/08-11-2016/59

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. : 270888948504

Collection Ref. Code : 1813-67-689-5

Account ID : 2708510000-9

Customer Name : QUINQUITO,ALEJANDRO

Meter Number : 241369DS6

Period : Jul 2016

Premise Address : CANDUMAN MANDAWE CITY

TOTAL AMOUNT DUE : 6,199.14

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

27085100009 BC06/342.7/3910/0/21/08-11-2016/59 3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355771870495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982894

35507100002

Date : 08-11-2016

BC06/342.7/3920/0303770/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550710000-2

Collection Ref. Code : 1831-54-641-8

Customer Information----------

Name : BORBAJO,DEMETRIO M

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480690GS6	Pole No	:	0303770
Serial No	:	65231158	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	43021
Period From	:	07-10-2016	Prev Rdg	:	42639
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	150	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,654.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,060.66
Transmission Charge	0.5997/kWh	229.09
System Loss Charge	0.864/kWh	330.05
Sub-Total		2,619.80
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	0.0822/kWh	31.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,654.50	73.09
Sub-Total		104.53
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		130.66
Transmission		5.45
System Loss		19.64
Distribution		131.76
Others		14.84
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		503.45
CURRENT BILL - AUGUST 2016		4,325.80
TOTAL AMOUNT DUE		7,980.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 3,986.15

Your monthly electricity consumption chart

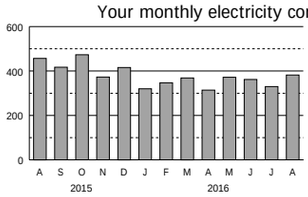

Avg Monthly Usage : 379.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,325.80		
Less : VAT	302.35		
Amount Net of VAT	4,023.45		
Less: BIR 2306	128.59		
BIR 2307	76.83	VATable Sales	4,023.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,818.03	VAT Zero Rated Sales	0.00
Add : VAT	302.35	VAT Amount	302.35
TOTAL AMOUNT DUE	4,120.38	TOTAL SALES	4,325.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3920/0/21/08-11-2016/59

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. : 355771870495

Collection Ref. Code : 1831-54-641-8

Account ID : 3550710000-2

Customer Name : BORBAJO,DEMETRIO M

Meter Number : 480690GS6

Period : Jul 2016

Premise Address : CANDUMAN MANDAUE CITY

TOTAL AMOUNT DUE : 7,980.21

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 _____

35507100002

BC06/342.7/3920/0/21/08-11-2016/59

3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470794195370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978475

47085100007

Date : 08-11-2016

BC06/342.7/3930/0303735/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708510000-7

Collection Ref. Code : 1813-67-737-9

Customer Information----------

Name : ISAGANI,JAYME

Premise Address : CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	283050SS6	Pole No	:	0303735
Serial No	:	27417537	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18426
Period From	:	07-10-2016	Prev Rdg	:	18286
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
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	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		44.50
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.83
CURRENT BILL - AUGUST 2016		1,556.91
TOTAL AMOUNT DUE		3,205.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,400.00

Your monthly electricity consumption chart

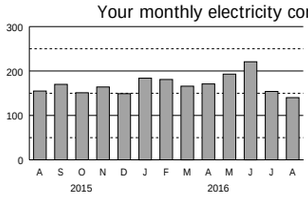

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.91		
Less : VAT	111.28		
Amount Net of VAT	1,445.63		
Less: BIR 2306	46.89		
BIR 2307	27.58	VATable Sales	1,445.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.16	VAT Zero Rated Sales	0.00
Add : VAT	111.28	VAT Amount	111.28
TOTAL AMOUNT DUE	1,482.44	TOTAL SALES	1,556.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3930/0/21/08-11-2016/59

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. : 470794195370

Collection Ref. Code	: 1813-67-737-9	Premise Address	: CANDUMAN, MANDAUE		
Account ID	: 4708510000-7				
Customer Name	: ISAGANI,JAYME	TOTAL AMOUNT DUE	: 3,205.56	Overdue Bill	: 1
Meter Number	: 283050SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47085100007 BC06/342.7/3930/0/21/08-11-2016/59 3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370790243063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978401

37085100008

Date : 08-11-2016

BC06/342.7/3940/0303693/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3708510000-8

Collection Ref. Code : 1813-67-707-7

Customer Information----------

Name : BORBAJO,LILIA

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	241383DS6	Pole No	:	0303693
Serial No	:	10342404	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26982
Period From	:	07-10-2016	Prev Rdg	:	26763
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	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		2,293.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
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	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,293.50	45.87
Sub-Total		63.90
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		8.95
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		288.08
CURRENT BILL - AUGUST 2016		2,425.87
TOTAL AMOUNT DUE		4,719.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,543.11

Your monthly electricity consumption chart

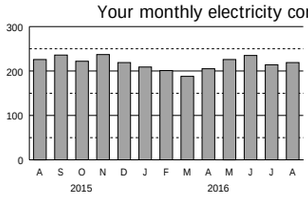

Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.87		
Less : VAT	173.06		
Amount Net of VAT	2,252.81		
Less: BIR 2306	72.90		
BIR 2307	42.97	VATable Sales	2,252.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,136.94	VAT Zero Rated Sales	0.00
Add : VAT	173.06	VAT Amount	173.06
TOTAL AMOUNT DUE	2,310.00	TOTAL SALES	2,425.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3940/0/21/08-11-2016/59

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. : 370790243063

Collection Ref. Code : 1813-67-707-7

Account ID : 3708510000-8

Customer Name : BORBAJO,LILIA

Meter Number : 241383DS6

Period : Jul 2016

Premise Address : CANDUMAN MANDAUE

TOTAL AMOUNT DUE : 4,719.31

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

37085100008 BC06/342.7/3940/0/21/08-11-2016/59 3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682973953173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981149

68231853786

Date : 08-11-2016

BC06/342.7/3960/0303742/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823185378-6

Collection Ref. Code : 1853-67-479-6

Customer Information----------

Name : MARTINEZ,HAZEL MENDOZA

Premise Address : CANDUMAN,MANDAUE CITY

TIN : 422-107-946-000

Metering Information----------

Meter No	:	557004 GS6	Pole No	:	0303742
Serial No	:	56566792	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8544
Period From	:	07-10-2016	Prev Rdg	:	8337
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	322	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		2,005.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
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	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,005.00	40.10
Sub-Total		57.14
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		271.92
CURRENT BILL - AUGUST 2016		2,289.58
TOTAL AMOUNT DUE		4,294.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,266.00

Your monthly electricity consumption chart

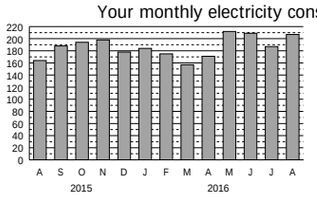

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.58		
Less : VAT	163.21		
Amount Net of VAT	2,126.37		
Less: BIR 2306	68.76		
BIR 2307	40.56	VATable Sales	2,126.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,017.05	VAT Zero Rated Sales	0.00
Add : VAT	163.21	VAT Amount	163.21
TOTAL AMOUNT DUE	2,180.26	TOTAL SALES	2,289.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3960/0/21/08-11-2016/59

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. : 682973953173

Collection Ref. Code : 1853-67-479-6

Account ID : 6823185378-6

Customer Name : MARTINEZ,HAZEL MENDOZA

Meter Number : 557004 GS6

Period : Jul 2016

Premise Address : CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,294.61

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

68231853786

BC06/342.7/3960/0/21/08-11-2016/59

3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429532775200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984710

42918100001

Date : 08-11-2016

BC06/342.7/3980/0303672/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4291810000-1

Collection Ref. Code : 1835-78-197-7

Customer Information----------

Name : CARREDO,FRANCISCO C

Premise Address : SAN ROSE MARKET CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124878WS6	Pole No	:	0303672
Serial No	:	73216617	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14278
Period From	:	07-10-2016	Prev Rdg	:	14127
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
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	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		46.16
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		6.43
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		199.08
CURRENT BILL - AUGUST 2016		1,676.73
TOTAL AMOUNT DUE		3,363.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,463.00

Your monthly electricity consumption chart

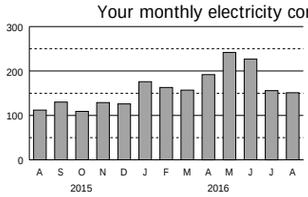

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.73		
Less : VAT	119.76		
Amount Net of VAT	1,556.97		
Less: BIR 2306	50.45		
BIR 2307	29.70	VATable Sales	1,556.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.82	VAT Zero Rated Sales	0.00
Add : VAT	119.76	VAT Amount	119.76
TOTAL AMOUNT DUE	1,596.58	TOTAL SALES	1,676.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3980/0/21/08-11-2016/59

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. : 429532775200

Collection Ref. Code	: 1835-78-197-7	Premise Address	: SAN ROSE MARKET CANDUMAN,MANDAUE CITY
Account ID	: 4291810000-1		
Customer Name	: CARREDO,FRANCISCO C	TOTAL AMOUNT DUE	: 3,363.10
Meter Number	: 124878WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42918100001

BC06/342.7/3980/0/21/08-11-2016/59

3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690133288124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983478

69028100001

Date : 08-11-2016

BC06/342.7/3990/0303672/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902810000-1

Collection Ref. Code : 1837-20-110-2

Customer Information----------

Name : JABAS,VIRGINIA B

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363566GS6	Pole No	:	0303672
Serial No	:	2002117411	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21179
Period From	:	07-10-2016	Prev Rdg	:	20998
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	120	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		1,980.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,980.00	39.60
Sub-Total		54.50
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.43
CURRENT BILL - AUGUST 2016		2,007.85
TOTAL AMOUNT DUE		3,987.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,024.00

Your monthly electricity consumption chart

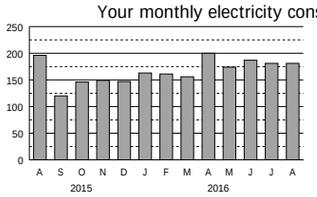

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.85		
Less : VAT	143.35		
Amount Net of VAT	1,864.50		
Less: BIR 2306	60.39		
BIR 2307	35.57	VATable Sales	1,864.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.54	VAT Zero Rated Sales	0.00
Add : VAT	143.35	VAT Amount	143.35
TOTAL AMOUNT DUE	1,911.89	TOTAL SALES	2,007.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/3990/0/21/08-11-2016/59

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. : 690133288124

Collection Ref. Code : 1837-20-110-2

Account ID : 6902810000-1

Customer Name : JABAS,VIRGINIA B

Meter Number : 363566GS6

Period : Jul 2016

Premise Address : CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,987.99

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

69028100001

BC06/342.7/3990/0/21/08-11-2016/59

3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645366510743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980197

64517100000

Date : 08-11-2016

BC06/342.7/4010/0303672/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6451710000-0

Collection Ref. Code : 1831-59-617-2

Customer Information----------

Name : GICA,CECILIA S

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171332DS6	Pole No	:	0303672
Serial No	:	10552627	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	76442
Period From	:	07-10-2016	Prev Rdg	:	76347
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	205	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,022.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.5997/kWh	56.97
System Loss Charge	0.864/kWh	82.08
Sub-Total		651.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		28.27
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		32.49
Transmission		1.36
System Loss		4.89
Distribution		33.22
Others		3.97
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		125.97
CURRENT BILL - AUGUST 2016		1,082.59
TOTAL AMOUNT DUE		2,105.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,126.00

Your monthly electricity consumption chart

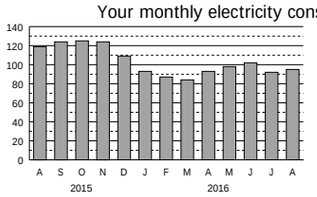

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.59		
Less : VAT	75.93		
Amount Net of VAT	1,006.66		
Less: BIR 2306	32.29		
BIR 2307	19.23	VATable Sales	1,006.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.14	VAT Zero Rated Sales	0.00
Add : VAT	75.93	VAT Amount	75.93
TOTAL AMOUNT DUE	1,031.07	TOTAL SALES	1,082.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4010/0/21/08-11-2016/59

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. : 645366510743

Collection Ref. Code : 1831-59-617-2

Account ID : 6451710000-0

Customer Name : GICA,CECILIA S

Meter Number : 171332DS6

Period : Jul 2016

Premise Address : CANDUMAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,105.02

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

64517100000

BC06/342.7/4010/0/21/08-11-2016/59

3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883481793135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982468

88397100004

Date : 08-11-2016

BC06/342.7/4020/0303805/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839710000-4

Collection Ref. Code : 1827-47-191-3

Customer Information----------

Name : TUPAS,HELEN FE B

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424502GS6	Pole No	:	0303805
Serial No	:	16492502	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30631
Period From	:	07-10-2016	Prev Rdg	:	30255
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	630	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,700.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,028.29
Transmission Charge	0.3063/kWh	115.17
System Loss Charge	0.885/kWh	332.76
Sub-Total		2,476.22
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	0.0822/kWh	30.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,700.00	74.00
Sub-Total		104.95
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		128.60
Transmission		2.74
System Loss		20.27
Distribution		129.70
Others		14.79
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		493.54
CURRENT BILL - AUGUST 2016		4,155.57
TOTAL AMOUNT DUE		7,855.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,419.00

Your monthly electricity consumption chart

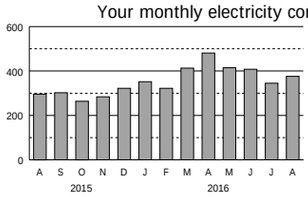

Avg Monthly Usage : 352.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,155.57		
Less : VAT	296.10		
Amount Net of VAT	3,859.47		
Less: BIR 2306	124.74		
BIR 2307	73.61	VATable Sales	3,859.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,661.12	VAT Zero Rated Sales	0.00
Add : VAT	296.10	VAT Amount	296.10
TOTAL AMOUNT DUE	3,957.22	TOTAL SALES	4,155.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4020/0/21/08-11-2016/59

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. : 883481793135

Collection Ref. Code	: 1827-47-191-3	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 8839710000-4				
Customer Name	: TUPAS,HELEN FE B	TOTAL AMOUNT DUE	: 7,855.61	Overdue Bill	: 1
Meter Number	: 424502GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88397100004 BC06/342.7/4020/0/21/08-11-2016/59 3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806485315387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978908

80617100005

Date : 08-11-2016

BC06/342.7/4040/0303735/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8061710000-5

Collection Ref. Code : 1843-71-884-7

Customer Information----------

Name : PASILANG,ARNULFO I

Premise Address : SANROSE PRIVATE MARKET,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116094	Pole No	:	0303735
Serial No	:	40074410	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	450
Period From	:	07-10-2016	Prev Rdg	:	426
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		286.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.5997/kWh	14.39
System Loss Charge	0.864/kWh	20.74
Sub-Total		164.60
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 Charge	0.0822/kWh	1.97
Surcharge	0.02 of 286.00	5.72
Sub-Total		7.69
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		8.21
Transmission		0.34
System Loss		1.23
Distribution		8.84
Others		1.07
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		32.35
CURRENT BILL - AUGUST 2016		278.30
TOTAL AMOUNT DUE		564.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 502.00

Your monthly electricity consumption chart

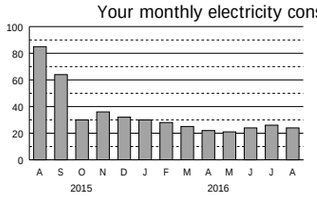

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.30		
Less : VAT	19.69		
Amount Net of VAT	258.61		
Less: BIR 2306	8.36		
BIR 2307	4.94	VATable Sales	258.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.31	VAT Zero Rated Sales	0.00
Add : VAT	19.69	VAT Amount	19.69
TOTAL AMOUNT DUE	265.00	TOTAL SALES	278.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4040/0/21/08-11-2016/59

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. : 806485315387

Collection Ref. Code	: 1843-71-884-7	Premise Address	: SANROSE PRIVATE MARKET,CANDUMAN,MANDAUE CITY
Account ID	: 8061710000-5		
Customer Name	: PASILANG,ARNULFO I	TOTAL AMOUNT DUE	: 564.32 Overdue Bill : 1
Meter Number	: MTR1116094		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80617100005 BC06/342.7/4040/0/21/08-11-2016/59 3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247541755069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980985

24755100005

Date : 08-11-2016

BC06/342.7/4050/0303672/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475510000-5

Collection Ref. Code : 1811-80-770-4

Customer Information----------

Name : CALAMBA,TIRSO S.

Premise Address : SANROSE MARKET,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116471	Pole No	:	0303672
Serial No	:	40051932	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	783
Period From	:	07-10-2016	Prev Rdg	:	725
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	490	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		698.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.5997/kWh	34.78
System Loss Charge	0.864/kWh	50.11
Sub-Total		397.77
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 698.50	13.97
Sub-Total		18.75
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.83
Transmission		0.83
System Loss		2.99
Distribution		20.51
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		77.34
CURRENT BILL - AUGUST 2016		664.81
TOTAL AMOUNT DUE		1,363.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 631.00

Your monthly electricity consumption chart

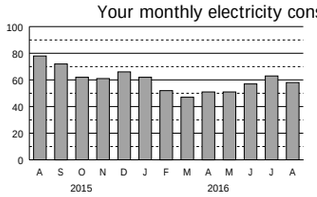

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.81		
Less : VAT	46.76		
Amount Net of VAT	618.05		
Less: BIR 2306	19.89		
BIR 2307	11.81	VATable Sales	618.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.35	VAT Zero Rated Sales	0.00
Add : VAT	46.76	VAT Amount	46.76
TOTAL AMOUNT DUE	633.11	TOTAL SALES	664.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4050/0/21/08-11-2016/59

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. : 247541755069

Collection Ref. Code : 1811-80-770-4

Account ID : 2475510000-5

Customer Name : CALAMBA,TIRSO S.

Meter Number : MTR1116471

Period : Jul 2016

Premise Address : SANROSE MARKET,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,363.33

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 _____

24755100005 BC06/342.7/4050/0/21/08-11-2016/59 3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501106324319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977637

50128100000

Date : 08-11-2016

BC06/342.7/4070/0303672/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5012810000-0

Collection Ref. Code : 1837-21-653-3

Customer Information----------

Name : TANJAY,REMEDIOS S

Premise Address : SAN ROSE MARKET CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	146040WS6	Pole No	:	0303672
Serial No	:	48090987	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	91568
Period From	:	07-10-2016	Prev Rdg	:	91489
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	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		818.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.5997/kWh	47.38
System Loss Charge	0.864/kWh	68.26
Sub-Total		541.80
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	0.0822/kWh	6.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 818.50	16.37
Sub-Total		22.87
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		27.01
Transmission		1.13
System Loss		4.06
Distribution		27.72
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		104.76
CURRENT BILL - AUGUST 2016		900.47
TOTAL AMOUNT DUE		1,719.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 702.00

Your monthly electricity consumption chart

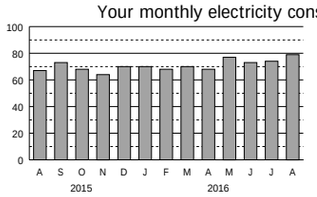

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.47		
Less : VAT	63.14		
Amount Net of VAT	837.33		
Less: BIR 2306	26.85		
BIR 2307	15.99	VATable Sales	837.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.49	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	857.63	TOTAL SALES	900.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4070/0/21/08-11-2016/59

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. : 501106324319

Collection Ref. Code	: 1837-21-653-3	Premise Address	: SAN ROSE MARKET CANDUMAN,MANDAUE CITY
Account ID	: 5012810000-0		
Customer Name	: TANJAY,REMEDIOS S	TOTAL AMOUNT DUE	: 1,719.10
Meter Number	: 146040WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50128100000

BC06/342.7/4070/0/21/08-11-2016/59

3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252849980426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982186

25257100005

Date : 08-11-2016

BC06/342.7/4080/0303742/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525710000-5

Collection Ref. Code : 1833-26-845-8

Customer Information----------

Name : PALADO,GEMMA L

Premise Address : SANDROS MARKET, CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116096	Pole No	:	0303742
Serial No	:	40074653	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1660
Period From	:	07-10-2016	Prev Rdg	:	1397
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	200	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,012.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.5997/kWh	157.72
System Loss Charge	0.864/kWh	227.23
Sub-Total		1,803.68
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		41.90
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		89.94
Transmission		3.75
System Loss		13.53
Distribution		90.90
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		343.03
CURRENT BILL - AUGUST 2016		2,946.13
TOTAL AMOUNT DUE		3,958.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,926.00

Your monthly electricity consumption chart

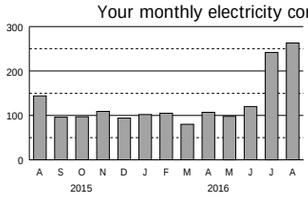

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.13		
Less : VAT	204.71		
Amount Net of VAT	2,741.42		
Less: BIR 2306	87.11		
BIR 2307	52.32	VATable Sales	2,741.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,601.99	VAT Zero Rated Sales	0.00
Add : VAT	204.71	VAT Amount	204.71
TOTAL AMOUNT DUE	2,806.70	TOTAL SALES	2,946.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4080/0/21/08-11-2016/59

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. : 252849980426

Collection Ref. Code	: 1833-26-845-8	Premise Address	: SANDROS MARKET, CANDUMAN,MANDAUE CITY		
Account ID	: 2525710000-5				
Customer Name	: PALADO,GEMMA L	TOTAL AMOUNT DUE	: 3,958.38	Overdue Bill	: 1
Meter Number	: MTR1116096				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25257100005 BC06/342.7/4080/0/21/08-11-2016/59 3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961455662360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983309

96156100008

Date : 08-11-2016

BC06/342.7/4110/0303735/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9615610000-8

Collection Ref. Code : 1817-95-611-6

Customer Information----------

Name : BORCES,HELEN O.

Premise Address : BK. OF SAN ROSE MKT.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046351	Pole No	:	0303735
Serial No	:	121756756	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1645
Period From	:	07-10-2016	Prev Rdg	:	1555
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	424	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		692.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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 855.23	- 85.52
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 71.67
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.65
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		109.96
CURRENT BILL - AUGUST 2016		893.52
TOTAL AMOUNT DUE		1,586.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,646.00

Your monthly electricity consumption chart

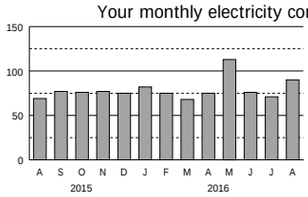

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.52		
Less : VAT	63.16		
Amount Net of VAT	830.36		
Less: BIR 2306	26.65		
BIR 2307	15.75	VATable Sales	830.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.96	VAT Zero Rated Sales	0.00
Add : VAT	63.16	VAT Amount	63.16
TOTAL AMOUNT DUE	851.12	TOTAL SALES	893.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4110/0/21/08-11-2016/59

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. : 961455662360

Collection Ref. Code	: 1817-95-611-6	Premise Address	: BK. OF SAN ROSE MKT.,CANDUMAN,MANDAUE CITY
Account ID	: 9615610000-8		
Customer Name	: BORCES,HELEN O.	TOTAL AMOUNT DUE	: 1,586.21 Overdue Bill : 1
Meter Number	: MTR1046351		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96156100008 BC06/342.7/4110/0/21/08-11-2016/59 3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778295338393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980977

77865100000

Date : 08-11-2016

BC06/342.7/4120/0303672/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786510000-0

Collection Ref. Code : 1813-38-944-6

Customer Information----------

Name : PONCE,DANILO B.

Premise Address : SAN ROSE MARKET,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116470	Pole No	:	0303672
Serial No	:	40049455	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3429
Period From	:	07-10-2016	Prev Rdg	:	3165
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	170	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,460.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,424.12
Transmission Charge	0.5997/kWh	158.32
System Loss Charge	0.864/kWh	228.10
Sub-Total		1,810.54
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	0.0822/kWh	21.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,460.00	49.20
Sub-Total		70.93
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		90.29
Transmission		3.77
System Loss		13.57
Distribution		91.25
Others		10.10
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		347.96
CURRENT BILL - AUGUST 2016		2,989.82
TOTAL AMOUNT DUE		5,450.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,720.00

Your monthly electricity consumption chart

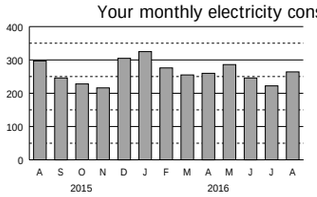

Avg Monthly Usage : 263.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.82		
Less : VAT	208.98		
Amount Net of VAT	2,780.84		
Less: BIR 2306	88.87		
BIR 2307	53.10	VATable Sales	2,780.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,638.87	VAT Zero Rated Sales	0.00
Add : VAT	208.98	VAT Amount	208.98
TOTAL AMOUNT DUE	2,847.85	TOTAL SALES	2,989.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4120/0/21/08-11-2016/59

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. : 778295338393

Collection Ref. Code	: 1813-38-944-6	Premise Address	: SAN ROSE MARKET,CANDUMAN,MANDAUE CITY		
Account ID	: 7786510000-0				
Customer Name	: PONCE,DANILO B.	TOTAL AMOUNT DUE	: 5,450.01	Overdue Bill	: 1
Meter Number	: MTR1116470				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77865100000 BC06/342.7/4120/0/21/08-11-2016/59 3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629223306353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984505

62918100009

Date : 08-11-2016

BC06/342.7/4140/0303672/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6291810000-9

Collection Ref. Code : 1835-78-419-4

Customer Information----------

Name : ADOLFO,YOLANDA O

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116484	Pole No	:	0303672
Serial No	:	40053035	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5806
Period From	:	07-10-2016	Prev Rdg	:	5355
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	160	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,559.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,432.87
Transmission Charge	0.5997/kWh	270.46
System Loss Charge	0.864/kWh	389.66
Sub-Total		3,092.99
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,559.00	91.18
Sub-Total		128.30
Government Charges		
Franchise Tax - Local		22.58
Value Added Tax		
Generation		154.25
Transmission		6.44
System Loss		23.20
Distribution		155.45
Others		18.11
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		594.88
CURRENT BILL - AUGUST 2016		5,111.61
TOTAL AMOUNT DUE		9,670.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,904.00

Your monthly electricity consumption chart

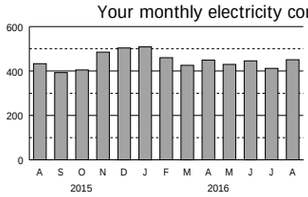

Avg Monthly Usage : 446.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,111.61		
Less : VAT	357.45		
Amount Net of VAT	4,754.16		
Less: BIR 2306	152.01		
BIR 2307	90.79	VATable Sales	4,754.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,511.36	VAT Zero Rated Sales	0.00
Add : VAT	357.45	VAT Amount	357.45
TOTAL AMOUNT DUE	4,868.81	TOTAL SALES	5,111.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4140/0/21/08-11-2016/59

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. : 629223306353

Collection Ref. Code	: 1835-78-419-4	Premise Address	: CANDUMAN, MANDAUE CITY
Account ID	: 6291810000-9		
Customer Name	: ADOLFO,YOLANDA O	TOTAL AMOUNT DUE	: 9,670.66
Meter Number	: MTR1116484		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62918100009

BC06/342.7/4140/0/21/08-11-2016/59

3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461929183616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983949

46156879432

Date : 08-11-2016

BC06/342.7/4211/0303693/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4615687943-2

Collection Ref. Code : 1859-86-530-5

Customer Information----------

Name : HEYRANA,TERESA ROSOS

Premise Address : M2 ZONE 5 H. ABELLANA ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042153	Pole No	:	0303693
Serial No	:	126816883	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1445
Period From	:	07-10-2016	Prev Rdg	:	1368
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	473	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		651.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 96.85
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.77
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		91.18
CURRENT BILL - AUGUST 2016		726.77
TOTAL AMOUNT DUE		1,377.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 932.73

Your monthly electricity consumption chart

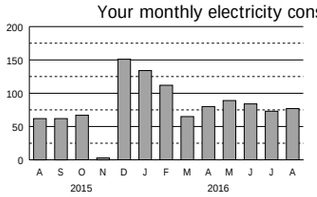

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.77		
Less : VAT	51.32		
Amount Net of VAT	675.45		
Less: BIR 2306	21.67		
BIR 2307	12.78	VATable Sales	675.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.00	VAT Zero Rated Sales	0.00
Add : VAT	51.32	VAT Amount	51.32
TOTAL AMOUNT DUE	692.32	TOTAL SALES	726.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4211/0/21/08-11-2016/59

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. : 461929183616

Collection Ref. Code	: 1859-86-530-5	Premise Address	: M2 ZONE 5 H. ABELLANA ST.,CANDUMAN, MANDAUE CITY
Account ID	: 4615687943-2		
Customer Name	: HEYRANA,TERESA ROSOS	TOTAL AMOUNT DUE	: 1,377.95
Meter Number	: MTR1042153		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46156879432 BC06/342.7/4211/0/21/08-11-2016/59 3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430291406537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984923

43027507490

Date : 08-11-2016

BC06/342.7/4217/0303693/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4302750749-0

Collection Ref. Code : 1859-86-551-8

Customer Information----------

Name : HEYRANA,TERESA ROSOS

Premise Address : M4 ZONE 5 H. ABELLANA ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042151	Pole No	:	0303693
Serial No	:	126816826	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	758
Period From	:	07-10-2016	Prev Rdg	:	709
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	473	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		160.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 160.50	3.21
Sub-Total		- 183.96
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.31
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		47.64
CURRENT BILL - AUGUST 2016		331.60
TOTAL AMOUNT DUE		492.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 454.30

Your monthly electricity consumption chart

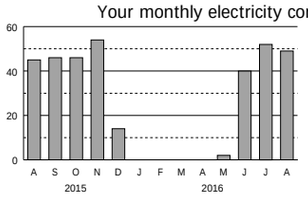

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.60		
Less : VAT	22.87		
Amount Net of VAT	308.73		
Less: BIR 2306	9.71		
BIR 2307	5.71	VATable Sales	308.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.31	VAT Zero Rated Sales	0.00
Add : VAT	22.87	VAT Amount	22.87
TOTAL AMOUNT DUE	316.18	TOTAL SALES	331.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4217/0/21/08-11-2016/59

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. : 430291406537

Collection Ref. Code : 1859-86-551-8

Account ID : 4302750749-0

Customer Name : HEYRANA,TERESA ROSOS

Meter Number : MTR1042151

Period : Jul 2016

Premise Address : M4 ZONE 5 H. ABELLANA ST.,CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 492.06

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 _____

43027507490

BC06/342.7/4217/0/21/08-11-2016/59

3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660533435016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983674

66085100007

Date : 08-11-2016

BC06/342.7/4280/0303770/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6608510000-7

Collection Ref. Code : 1813-67-611-9

Customer Information----------

Name : SUICO,JUAN A

Premise Address : CANDUMAN MANDAWE

TIN :

Metering Information----------

Meter No	:	136357WS6	Pole No	:	0303770
Serial No	:	68531781	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6724
Period From	:	07-10-2016	Prev Rdg	:	6685
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		123.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 184.25
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.44
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		34.81
CURRENT BILL - AUGUST 2016		224.00
TOTAL AMOUNT DUE		347.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 191.00

Your monthly electricity consumption chart

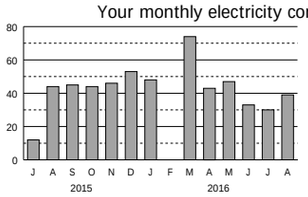

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.00		
Less : VAT	15.26		
Amount Net of VAT	208.74		
Less: BIR 2306	6.50		
BIR 2307	3.80	VATable Sales	208.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.44	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.70	TOTAL SALES	224.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4280/0/21/08-11-2016/59

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. : 660533435016

Collection Ref. Code	: 1813-67-611-9	Premise Address	: CANDUMAN MANDAWE		
Account ID	: 6608510000-7				
Customer Name	: SUICO,JUAN A	TOTAL AMOUNT DUE	: 347.57	Overdue Bill	: 1
Meter Number	: 136357WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66085100007 BC06/342.7/4280/0/21/08-11-2016/59 3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324526726630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983015

32467100007

Date : 08-11-2016

BC06/342.7/4340/0303616/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3246710000-7

Collection Ref. Code : 1845-60-344-3

Customer Information----------

Name : BORBAJO,ELMER A

Premise Address : BACK OF JULIES BAKESHOP,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141623	Pole No	:	0303616
Serial No	:	40100735	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	442
Period From	:	07-10-2016	Prev Rdg	:	351
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	260	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		856.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.5997/kWh	54.57
System Loss Charge	0.864/kWh	78.62
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 856.50	17.13
Sub-Total		24.62
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		31.12
Transmission		1.29
System Loss		4.68
Distribution		31.84
Others		3.50
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		120.35
CURRENT BILL - AUGUST 2016		1,034.42
TOTAL AMOUNT DUE		1,891.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,721.00

Your monthly electricity consumption chart

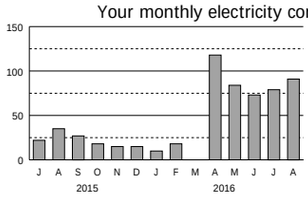

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.42		
Less : VAT	72.43		
Amount Net of VAT	961.99		
Less: BIR 2306	30.81		
BIR 2307	18.37	VATable Sales	961.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.81	VAT Zero Rated Sales	0.00
Add : VAT	72.43	VAT Amount	72.43
TOTAL AMOUNT DUE	985.24	TOTAL SALES	1,034.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4340/0/21/08-11-2016/59

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. : 324526726630

Collection Ref. Code : 1845-60-344-3

Account ID : 3246710000-7

Customer Name : BORBAJO,ELMER A

Meter Number : MTR1141623

Period : Jul 2016

Premise Address : BACK OF JULIES BAKESHOP,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,891.05

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 _____

32467100007

BC06/342.7/4340/0/21/08-11-2016/59

3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193414901354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983867

19397100009

Date : 08-11-2016

BC06/342.7/4360/0303581/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939710000-9

Collection Ref. Code : 1827-47-473-4

Customer Information----------

Name : ROSARIO,MARCIANA S DEL

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479826GS6	Pole No	:	0303581
Serial No	:	77119507	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19308
Period From	:	07-10-2016	Prev Rdg	:	18629
No of Days	:	31	Diff Rdg	:	679
Avg kWh/day	:	21.90	Registered	:	679
Conn Load	:	450	Billed kWh	:	679

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,805.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,662.80
Transmission Charge	0.3063/kWh	207.98
System Loss Charge	0.885/kWh	600.92
Sub-Total		4,471.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	55.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,805.50	136.11
Sub-Total		192.00
Government Charges		
Franchise Tax - Local		33.06
Value Added Tax		
Generation		232.24
Transmission		4.95
System Loss		36.62
Distribution		233.74
Others		27.01
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.20
Sub-Total		891.10
CURRENT BILL - AUGUST 2016		7,502.62
TOTAL AMOUNT DUE		14,308.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 7,129.00

Your monthly electricity consumption chart

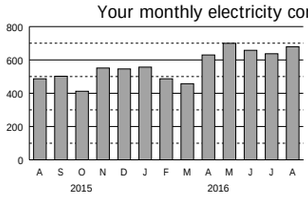

Avg Monthly Usage : 561.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,502.62		
Less : VAT	534.56		
Amount Net of VAT	6,968.06		
Less: BIR 2306	225.23		
BIR 2307	132.89	VATable Sales	6,968.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,609.94	VAT Zero Rated Sales	0.00
Add : VAT	534.56	VAT Amount	534.56
TOTAL AMOUNT DUE	7,144.50	TOTAL SALES	7,502.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4360/0/21/08-11-2016/59

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. : 193414901354

Collection Ref. Code	: 1827-47-473-4	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 1939710000-9				
Customer Name	: ROSARIO,MARCIANA S DEL	TOTAL AMOUNT DUE	: 14,308.27	Overdue Bill	: 1
Meter Number	: 479826GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19397100009 BC06/342.7/4360/0/21/08-11-2016/59 3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711845606168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980238

71128100006

Date : 08-11-2016

BC06/342.7/4370/0303574/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7112810000-6

Collection Ref. Code : 1837-22-863-9

Customer Information----------

Name : ROSARIO,MARCIANA S DEL

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	152471DS6	Pole No	:	0303574
Serial No	:	10734092	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21090
Period From	:	07-10-2016	Prev Rdg	:	20880
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	500	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		1,818.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
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	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,818.00	36.36
Sub-Total		53.64
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		275.30
CURRENT BILL - AUGUST 2016		2,317.81
TOTAL AMOUNT DUE		4,135.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,822.00

Your monthly electricity consumption chart

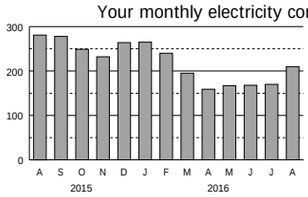

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.81		
Less : VAT	165.04		
Amount Net of VAT	2,152.77		
Less: BIR 2306	69.53		
BIR 2307	41.05	VATable Sales	2,152.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,042.19	VAT Zero Rated Sales	0.00
Add : VAT	165.04	VAT Amount	165.04
TOTAL AMOUNT DUE	2,207.23	TOTAL SALES	2,317.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4370/0/21/08-11-2016/59

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. : 711845606168

Collection Ref. Code	: 1837-22-863-9	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 7112810000-6				
Customer Name	: ROSARIO,MARCIANA S DEL	TOTAL AMOUNT DUE	: 4,135.94	Overdue Bill	: 1
Meter Number	: 152471DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71128100006

BC06/342.7/4370/0/21/08-11-2016/59

3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371811518128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978736

37197714829

Date : 08-11-2016

BC06/342.7/4390/0303574/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719771482-9

Collection Ref. Code : 1853-28-494-7

Customer Information----------

Name : BERING,ROSARIO DEL ROSARIO

Premise Address : M17 HOUSING ROAD,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087160	Pole No	:	0303574
Serial No	:	40006719	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2941
Period From	:	07-10-2016	Prev Rdg	:	2583
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	1680	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		3,537.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,931.20
Transmission Charge	0.3063/kWh	109.66
System Loss Charge	0.885/kWh	316.83
Sub-Total		2,357.69
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	0.0822/kWh	29.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,538.00	70.76
Sub-Total		100.23
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		122.44
Transmission		2.61
System Loss		19.29
Distribution		123.52
Others		14.12
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		469.98
CURRENT BILL - AUGUST 2016		3,957.24
TOTAL AMOUNT DUE		7,495.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,661.00

Your monthly electricity consumption chart

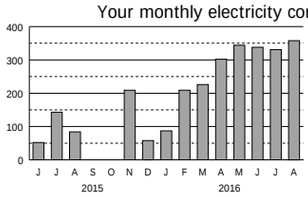

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,957.24		
Less : VAT	281.98		
Amount Net of VAT	3,675.26		
Less: BIR 2306	118.80		
BIR 2307	70.09	VATable Sales	3,675.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,486.37	VAT Zero Rated Sales	0.00
Add : VAT	281.98	VAT Amount	281.98
TOTAL AMOUNT DUE	3,768.35	TOTAL SALES	3,957.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4390/0/21/08-11-2016/59

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. : 371811518128

Collection Ref. Code	: 1853-28-494-7	Premise Address	: M17 HOUSING ROAD,CANDUMAN,MANDAUE CITY		
Account ID	: 3719771482-9				
Customer Name	: BERING,ROSARIO DEL ROSARIO	TOTAL AMOUNT DUE	: 7,495.03	Overdue Bill	: 1
Meter Number	: MTR1087160				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37197714829 BC06/342.7/4390/0/21/08-11-2016/59 3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460383380251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983558

46053475615

Date : 08-11-2016

BC06/342.7/4430/0303574/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605347561-5

Collection Ref. Code : 1853-54-578-3

Customer Information----------

Name : BERING,ROSARIO DEL ROSARIO

Premise Address : M14 HOUSING ROAD,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531305 GS6	Pole No	:	0303574
Serial No	:	56585421	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7568
Period From	:	07-10-2016	Prev Rdg	:	7487
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	1630	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		886.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 59.30
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.56
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		99.65
CURRENT BILL - AUGUST 2016		810.57
TOTAL AMOUNT DUE		1,696.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,500.00

Your monthly electricity consumption chart

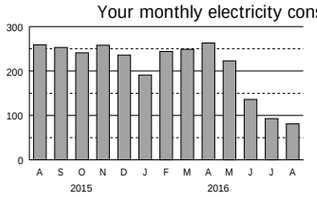

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.57		
Less : VAT	57.51		
Amount Net of VAT	753.06		
Less: BIR 2306	24.25		
BIR 2307	14.29	VATable Sales	753.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.52	VAT Zero Rated Sales	0.00
Add : VAT	57.51	VAT Amount	57.51
TOTAL AMOUNT DUE	772.03	TOTAL SALES	810.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4430/0/21/08-11-2016/59

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. : 460383380251

Collection Ref. Code	: 1853-54-578-3	Premise Address	: M14 HOUSING ROAD,CANDUMAN,MANDAUE CITY		
Account ID	: 4605347561-5				
Customer Name	: BERING,ROSARIO DEL ROSARIO	TOTAL AMOUNT DUE	: 1,696.64	Overdue Bill	: 1
Meter Number	: 531305 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46053475615 BC06/342.7/4430/0/21/08-11-2016/59 3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582102721425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981567

58244623474

Date : 08-11-2016

BC06/342.7/4470/0303574/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824462347-4

Collection Ref. Code : 1853-54-572-4

Customer Information----------

Name : BERING,ROSARIO DEL ROSARIO

Premise Address : M2 HOUSING ROAD,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551970 GS6	Pole No	:	0303574
Serial No	:	53271614	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3669
Period From	:	07-10-2016	Prev Rdg	:	3360
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	1630	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		3,359.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.3063/kWh	94.65
System Loss Charge	0.885/kWh	273.47
Sub-Total		2,034.99
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	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,359.50	67.19
Sub-Total		92.63
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		105.69
Transmission		2.26
System Loss		16.64
Distribution		106.70
Others		12.93
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		406.51
CURRENT BILL - AUGUST 2016		3,423.28
TOTAL AMOUNT DUE		6,782.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,684.00

Your monthly electricity consumption chart

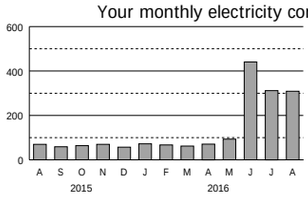

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,423.28		
Less : VAT	244.22		
Amount Net of VAT	3,179.06		
Less: BIR 2306	102.91		
BIR 2307	60.64	VATable Sales	3,179.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,015.51	VAT Zero Rated Sales	0.00
Add : VAT	244.22	VAT Amount	244.22
TOTAL AMOUNT DUE	3,259.73	TOTAL SALES	3,423.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4470/0/21/08-11-2016/59

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. : 582102721425

Collection Ref. Code	: 1853-54-572-4	Premise Address	: M2 HOUSING ROAD,CANDUMAN,MANDAUE CITY		
Account ID	: 5824462347-4				
Customer Name	: BERING,ROSARIO DEL ROSARIO	TOTAL AMOUNT DUE	: 6,782.94	Overdue Bill	: 1
Meter Number	: 551970 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58244623474 BC06/342.7/4470/0/21/08-11-2016/59 3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376208996041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979637

37687446007

Date : 08-11-2016

BC06/342.7/4480/0303574/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768744600-7

Collection Ref. Code : 1853-54-569-4

Customer Information----------

Name : BERING,ROSARIO DEL ROSARIO

Premise Address : M3 HOUSING ROAD,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011561 EFS6	Pole No	:	0303574
Serial No	:	121438843	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6075
Period From	:	07-10-2016	Prev Rdg	:	5792
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	1630	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,829.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.3063/kWh	86.68
System Loss Charge	0.885/kWh	250.46
Sub-Total		1,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,829.50	56.59
Sub-Total		79.88
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		96.79
Transmission		2.07
System Loss		15.25
Distribution		97.77
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		371.73
CURRENT BILL - AUGUST 2016		3,130.12
TOTAL AMOUNT DUE		5,959.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,204.00

Your monthly electricity consumption chart

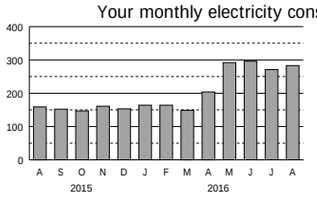

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.12		
Less : VAT	223.12		
Amount Net of VAT	2,907.00		
Less: BIR 2306	94.00		
BIR 2307	55.44	VATable Sales	2,907.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,757.56	VAT Zero Rated Sales	0.00
Add : VAT	223.12	VAT Amount	223.12
TOTAL AMOUNT DUE	2,980.68	TOTAL SALES	3,130.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4480/0/21/08-11-2016/59

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. : 376208996041

Collection Ref. Code	: 1853-54-569-4	Premise Address	: M3 HOUSING ROAD,CANDUMAN,MANDAUE CITY		
Account ID	: 3768744600-7				
Customer Name	: BERING,ROSARIO DEL ROSARIO	TOTAL AMOUNT DUE	: 5,959.73	Overdue Bill	: 1
Meter Number	: 011561 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37687446007 BC06/342.7/4480/0/21/08-11-2016/59 3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478495037919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980088

47802851510

Date : 08-11-2016

BC06/342.7/4500/0303574/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4780285151-0

Collection Ref. Code : 1853-54-587-2

Customer Information----------

Name : BERING,ROSARIO DEL ROSARIO

Premise Address : M5 HOUSING ROAD,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	495160 GS6	Pole No	:	0303574
Serial No	:	78036629	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7362
Period From	:	07-10-2016	Prev Rdg	:	6735
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	1630	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,382.29
Transmission Charge	0.3063/kWh	192.05
System Loss Charge	0.885/kWh	554.90
Sub-Total		4,129.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 856.50	17.13
Sub-Total		68.74
Government Charges		
Franchise Tax - Local		29.98
Value Added Tax		
Generation		214.44
Transmission		4.58
System Loss		33.80
Distribution		215.88
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		809.24
CURRENT BILL - AUGUST 2016		6,806.26
TOTAL AMOUNT DUE		7,662.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,684.00

Your monthly electricity consumption chart

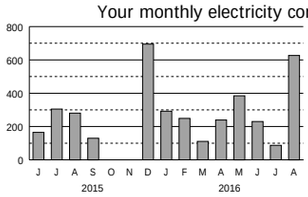

Avg Monthly Usage : 292.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,806.26		
Less : VAT	480.55		
Amount Net of VAT	6,325.71		
Less: BIR 2306	202.52		
BIR 2307	120.54	VATable Sales	6,325.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,002.65	VAT Zero Rated Sales	0.00
Add : VAT	480.55	VAT Amount	480.55
TOTAL AMOUNT DUE	6,483.20	TOTAL SALES	6,806.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4500/0/21/08-11-2016/59

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. : 478495037919

Collection Ref. Code	: 1853-54-587-2	Premise Address	: M5 HOUSING ROAD,CANDUMAN,MANDAUE CITY		
Account ID	: 4780285151-0				
Customer Name	: BERING,ROSARIO DEL ROSARIO	TOTAL AMOUNT DUE	: 7,662.56	Overdue Bill	: 1
Meter Number	: 495160 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47802851510 BC06/342.7/4500/0/21/08-11-2016/59 3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439228674766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978783

43902406362

Date : 08-11-2016

BC06/342.7/4510/0303574/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390240636-2

Collection Ref. Code : 1853-54-554-6

Customer Information----------

Name : BERING,ROSARIO DEL ROSARIO

Premise Address : M6 HOUSING ROAD,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103764	Pole No	:	0303574
Serial No	:	40046001	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	966
Period From	:	07-10-2016	Prev Rdg	:	887
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	1630	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		2,147.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 2,147.50	42.95
Sub-Total		- 69.75
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 3.37
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		97.22
CURRENT BILL - AUGUST 2016		778.79
TOTAL AMOUNT DUE		2,926.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 823.00

Your monthly electricity consumption chart

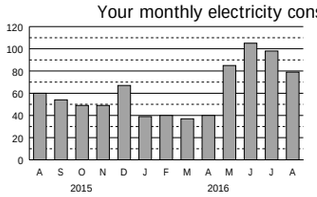

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.79		
Less : VAT	56.17		
Amount Net of VAT	722.62		
Less: BIR 2306	23.69		
BIR 2307	13.70	VATable Sales	722.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.23	VAT Zero Rated Sales	0.00
Add : VAT	56.17	VAT Amount	56.17
TOTAL AMOUNT DUE	741.40	TOTAL SALES	778.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4510/0/21/08-11-2016/59

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. : 439228674766

Collection Ref. Code	: 1853-54-554-6	Premise Address	: M6 HOUSING ROAD,CANDUMAN,MANDAUE CITY		
Account ID	: 4390240636-2				
Customer Name	: BERING,ROSARIO DEL ROSARIO	TOTAL AMOUNT DUE	: 2,926.13	Overdue Bill	: 2
Meter Number	: MTR1103764				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43902406362 BC06/342.7/4510/0/21/08-11-2016/59 3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519698313488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981889

51959456198

Date : 08-11-2016

BC06/342.7/4520/0303574/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195945619-8

Collection Ref. Code : 1853-54-596-1

Customer Information----------

Name : BERING,ROSARIO DEL ROSARIO

Premise Address : M7 HOUSING ROAD,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542519 GS6	Pole No	:	0303574
Serial No	:	65248680	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4400
Period From	:	07-10-2016	Prev Rdg	:	4321
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	1630	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		1,745.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 1,745.50	34.91
Sub-Total		- 77.79
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.21
CURRENT BILL - AUGUST 2016		769.74
TOTAL AMOUNT DUE		2,515.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,040.00

Your monthly electricity consumption chart

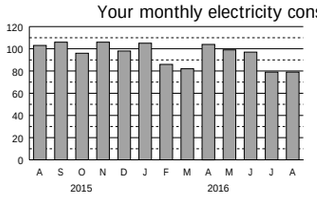

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.74		
Less : VAT	55.20		
Amount Net of VAT	714.54		
Less: BIR 2306	23.28		
BIR 2307	13.54	VATable Sales	714.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.72	VAT Zero Rated Sales	0.00
Add : VAT	55.20	VAT Amount	55.20
TOTAL AMOUNT DUE	732.92	TOTAL SALES	769.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4520/0/21/08-11-2016/59

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. : 519698313488

Collection Ref. Code	: 1853-54-596-1	Premise Address	: M7 HOUSING ROAD,CANDUMAN,MANDAUE CITY
Account ID	: 5195945619-8		
Customer Name	: BERING,ROSARIO DEL ROSARIO	TOTAL AMOUNT DUE	: 2,515.24 Overdue Bill : 2
Meter Number	: 542519 GS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51959456198 BC06/342.7/4520/0/21/08-11-2016/59 3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360109296746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984816

36022275170

Date : 08-11-2016

BC06/342.7/4530/0303574/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602227517-0

Collection Ref. Code : 1853-54-542-2

Customer Information----------

Name : BERING,ROSARIO DEL ROSARIO

Premise Address : M8 HOUSING ROAD,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542691 GS6	Pole No	:	0303574
Serial No	:	224566862	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3123
Period From	:	07-10-2016	Prev Rdg	:	3043
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	1630	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		856.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
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 760.75	- 114.11
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 96.98
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.15
CURRENT BILL - AUGUST 2016		758.92
TOTAL AMOUNT DUE		1,615.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 875.00

Your monthly electricity consumption chart

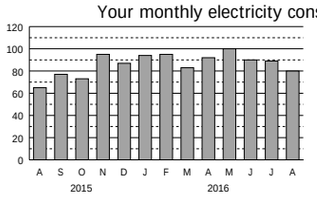

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.92		
Less : VAT	53.72		
Amount Net of VAT	705.20		
Less: BIR 2306	22.68		
BIR 2307	13.34	VATable Sales	705.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.18	VAT Zero Rated Sales	0.00
Add : VAT	53.72	VAT Amount	53.72
TOTAL AMOUNT DUE	722.90	TOTAL SALES	758.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4530/0/21/08-11-2016/59

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. : 360109296746

Collection Ref. Code	: 1853-54-542-2	Premise Address	: M8 HOUSING ROAD,CANDUMAN,MANDAUE CITY		
Account ID	: 3602227517-0				
Customer Name	: BERING,ROSARIO DEL ROSARIO	TOTAL AMOUNT DUE	: 1,615.17	Overdue Bill	: 1
Meter Number	: 542691 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36022275170

BC06/342.7/4530/0/21/08-11-2016/59

3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467780955250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977440

46748332650

Date : 08-11-2016

BC06/342.7/4570/0303532/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674833265-0

Collection Ref. Code : 1861-41-338-6

Customer Information----------

Name : BORBAJO,DANTE ARCILLA

Premise Address : M1 ZONE I,H.ABELLANA STREET,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066509	Pole No	:	0303532
Serial No	:	125293649	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3592
Period From	:	07-10-2016	Prev Rdg	:	3379
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	282	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		2,362.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
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	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,362.50	47.25
Sub-Total		64.78
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		280.52
CURRENT BILL - AUGUST 2016		2,362.52
TOTAL AMOUNT DUE		4,724.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,848.00

Your monthly electricity consumption chart

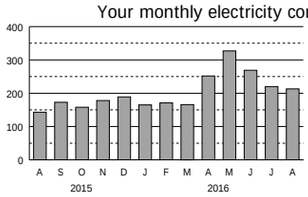

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.52		
Less : VAT	168.64		
Amount Net of VAT	2,193.88		
Less: BIR 2306	71.05		
BIR 2307	41.85	VATable Sales	2,193.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,080.98	VAT Zero Rated Sales	0.00
Add : VAT	168.64	VAT Amount	168.64
TOTAL AMOUNT DUE	2,249.62	TOTAL SALES	2,362.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4570/0/21/08-11-2016/59

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. : 467780955250

Collection Ref. Code	: 1861-41-338-6	Premise Address	: M1 ZONE I,H.ABELLANA STREET,CANDUMAN,MANDAUE CITY		
Account ID	: 4674833265-0				
Customer Name	: BORBAJO,DANTE ARCILLA	TOTAL AMOUNT DUE	: 4,724.87	Overdue Bill	: 1
Meter Number	: MTR1066509				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46748332650 BC06/342.7/4570/0/21/08-11-2016/59 3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770149191795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978218

77016244053

Date : 08-11-2016

BC06/342.7/4571/0303532/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701624405-3

Collection Ref. Code : 1861-41-368-8

Customer Information----------

Name : BORBAJO,DANTE ARCILLA

Premise Address : M2 ZONE I,H.ABELLANA STREET,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1065948	Pole No	:	0303532
Serial No	:	125294200	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1898
Period From	:	07-10-2016	Prev Rdg	:	1741
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	282	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		1,574.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
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	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,574.50	31.49
Sub-Total		44.42
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.53
CURRENT BILL - AUGUST 2016		1,739.13
TOTAL AMOUNT DUE		3,313.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,582.00

Your monthly electricity consumption chart

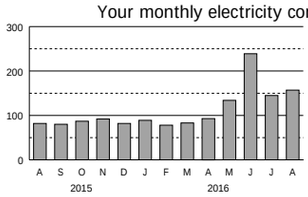

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.13		
Less : VAT	124.07		
Amount Net of VAT	1,615.06		
Less: BIR 2306	52.27		
BIR 2307	30.81	VATable Sales	1,615.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.98	VAT Zero Rated Sales	0.00
Add : VAT	124.07	VAT Amount	124.07
TOTAL AMOUNT DUE	1,656.05	TOTAL SALES	1,739.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4571/0/21/08-11-2016/59

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. : 770149191795

Collection Ref. Code : 1861-41-368-8

Account ID : 7701624405-3

Customer Name : BORBAJO,DANTE ARCILLA

Meter Number : MTR1065948

Period : Jul 2016

Premise Address : M2 ZONE I,H.ABELLANA STREET,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,313.63

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 _____

77016244053 BC06/342.7/4571/0/21/08-11-2016/59 3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860900402112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984354

8600432423

Date : 08-11-2016

BC06/342.7/4573/0303532/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8600432422-3

Collection Ref. Code : 1861-41-377-7

Customer Information----------

Name : BORBAJO,DANTE ARCILLA

Premise Address : M3 ZONE I,H.ABELLANA STREET,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1065949	Pole No	:	0303532
Serial No	:	125293629	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3588
Period From	:	07-10-2016	Prev Rdg	:	3324
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	282	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		4,147.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,424.12
Transmission Charge	0.3063/kWh	80.86
System Loss Charge	0.885/kWh	233.64
Sub-Total		1,738.62
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	0.0822/kWh	21.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,148.00	82.96
Sub-Total		104.69
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		90.29
Transmission		1.93
System Loss		14.22
Distribution		91.25
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		350.61
CURRENT BILL - AUGUST 2016		2,954.31
TOTAL AMOUNT DUE		7,102.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,000.00

Your monthly electricity consumption chart

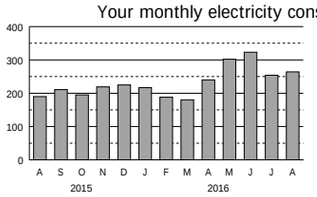

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.31		
Less : VAT	211.82		
Amount Net of VAT	2,742.49		
Less: BIR 2306	89.23		
BIR 2307	52.33	VATable Sales	2,742.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,600.93	VAT Zero Rated Sales	0.00
Add : VAT	211.82	VAT Amount	211.82
TOTAL AMOUNT DUE	2,812.75	TOTAL SALES	2,954.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4573/0/21/08-11-2016/59

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. : 860900402112

Collection Ref. Code	: 1861-41-377-7	Premise Address	: M3 ZONE I,H.ABELLANA STREET,CANDUMAN,MANDAUE CITY		
Account ID	: 8600432422-3				
Customer Name	: BORBAJO,DANTE ARCILLA	TOTAL AMOUNT DUE	: 7,102.17	Overdue Bill	: 1
Meter Number	: MTR1065949				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8600432423

BC06/342.7/4573/0/21/08-11-2016/59

3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436821941504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978142

43657962247

Date : 08-11-2016

BC06/342.7/4575/0303532/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365796224-7

Collection Ref. Code : 1861-41-335-1

Customer Information----------

Name : BORBAJO,DANTE ARCILLA

Premise Address : M5 ZONE I,H.ABELLANA STREET,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1065953	Pole No	:	0303532
Serial No	:	125293667	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4775
Period From	:	07-10-2016	Prev Rdg	:	4503
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	282	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,568.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,467.28
Transmission Charge	0.3063/kWh	83.31
System Loss Charge	0.885/kWh	240.72
Sub-Total		1,791.31
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	0.0822/kWh	22.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,568.50	91.37
Sub-Total		113.76
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		93.02
Transmission		1.98
System Loss		14.66
Distribution		93.99
Others		15.26
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		361.92
CURRENT BILL - AUGUST 2016		3,050.26
TOTAL AMOUNT DUE		7,618.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,133.44

Your monthly electricity consumption chart

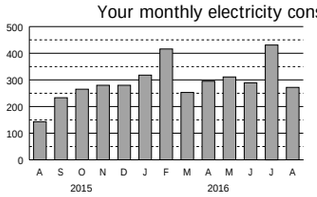

Avg Monthly Usage : 291.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,050.26		
Less : VAT	218.91		
Amount Net of VAT	2,831.35		
Less: BIR 2306	92.21		
BIR 2307	54.04	VATable Sales	2,831.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,685.10	VAT Zero Rated Sales	0.00
Add : VAT	218.91	VAT Amount	218.91
TOTAL AMOUNT DUE	2,904.01	TOTAL SALES	3,050.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4575/0/21/08-11-2016/59

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. : 436821941504

Collection Ref. Code	: 1861-41-335-1	Premise Address	: M5 ZONE I,H.ABELLANA STREET,CANDUMAN,MANDAUE CITY
Account ID	: 4365796224-7		
Customer Name	: BORBAJO,DANTE ARCILLA	TOTAL AMOUNT DUE	: 7,618.85
Meter Number	: MTR1065953		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43657962247 BC06/342.7/4575/0/21/08-11-2016/59 3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866661606741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985301

86675563117

Date : 08-11-2016

BC06/342.7/4576/0303532/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667556311-7

Collection Ref. Code : 1861-41-380-7

Customer Information----------

Name : BORBAJO,DANTE ARCILLA

Premise Address : M6 ZONE I,H.ABELLANA STREET,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1065950	Pole No	:	0303532
Serial No	:	125294257	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1193
Period From	:	07-10-2016	Prev Rdg	:	1115
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	282	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		732.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 96.64
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
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		92.54
CURRENT BILL - AUGUST 2016		737.76
TOTAL AMOUNT DUE		1,469.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 846.00

Your monthly electricity consumption chart

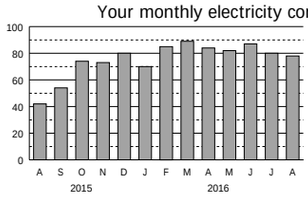

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.76		
Less : VAT	52.15		
Amount Net of VAT	685.61		
Less: BIR 2306	22.02		
BIR 2307	12.97	VATable Sales	685.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.62	VAT Zero Rated Sales	0.00
Add : VAT	52.15	VAT Amount	52.15
TOTAL AMOUNT DUE	702.77	TOTAL SALES	737.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4576/0/21/08-11-2016/59

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. : 866661606741

Collection Ref. Code : 1861-41-380-7

Account ID : 8667556311-7

Customer Name : BORBAJO,DANTE ARCILLA

Meter Number : MTR1065950

Period : Jul 2016

Premise Address : M6 ZONE I,H.ABELLANA STREET,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,469.79

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 _____

86675563117

BC06/342.7/4576/0/21/08-11-2016/59

3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310941959606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979565

31081995164

Date : 08-11-2016

BC06/342.7/4577/0303532/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108199516-4

Collection Ref. Code : 1861-41-323-8

Customer Information----------

Name : BORBAJO,DANTE ARCILLA

Premise Address : M7 ZONE I,H.ABELLANA STREET,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066052	Pole No	:	0303532
Serial No	:	125295469	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	605
Period From	:	07-10-2016	Prev Rdg	:	582
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	282	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		187.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
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 222.27	- 144.48
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 140.74
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
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		18.10
CURRENT BILL - AUGUST 2016		99.63
TOTAL AMOUNT DUE		286.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 15.00

Your monthly electricity consumption chart

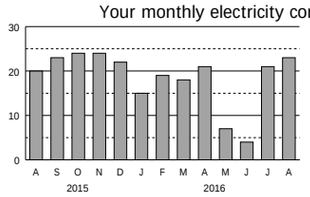

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.63		
Less : VAT	6.73		
Amount Net of VAT	92.90		
Less: BIR 2306	2.90		
BIR 2307	1.64	VATable Sales	92.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.36	VAT Zero Rated Sales	0.00
Add : VAT	6.73	VAT Amount	6.73
TOTAL AMOUNT DUE	95.09	TOTAL SALES	99.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4577/0/21/08-11-2016/59

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. : 310941959606

Collection Ref. Code	: 1861-41-323-8	Premise Address	: M7 ZONE I,H.ABELLANA STREET,CANDUMAN,MANDAUE CITY
Account ID	: 3108199516-4		
Customer Name	: BORBAJO,DANTE ARCILLA	TOTAL AMOUNT DUE	: 286.79
Meter Number	: MTR1066052		
Period	: Apr 2016 to Jul 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 _____

31081995164 BC06/342.7/4577/0/21/08-11-2016/59 3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689934240924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983332

68928484481

Date : 08-11-2016

BC06/342.7/4578/0303532/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892848448-1

Collection Ref. Code : 1861-41-428-5

Customer Information----------

Name : BORBAJO,DANTE ARCILLA

Premise Address : M8 ZONE I,H.ABELLANA STREET,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066053	Pole No	:	0303532
Serial No	:	125294743	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3067
Period From	:	07-10-2016	Prev Rdg	:	2805
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	282	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,007.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,413.33
Transmission Charge	0.3063/kWh	80.25
System Loss Charge	0.885/kWh	231.87
Sub-Total		1,725.45
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	0.0822/kWh	21.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,007.00	60.14
Sub-Total		81.71
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		89.61
Transmission		1.91
System Loss		14.13
Distribution		90.56
Others		11.34
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		345.19
CURRENT BILL - AUGUST 2016		2,907.01
TOTAL AMOUNT DUE		5,914.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 6,917.00

Your monthly electricity consumption chart

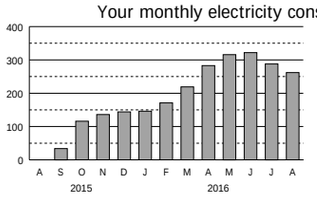

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,907.01		
Less : VAT	207.55		
Amount Net of VAT	2,699.46		
Less: BIR 2306	87.43		
BIR 2307	51.49	VATable Sales	2,699.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,560.54	VAT Zero Rated Sales	0.00
Add : VAT	207.55	VAT Amount	207.55
TOTAL AMOUNT DUE	2,768.09	TOTAL SALES	2,907.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4578/0/21/08-11-2016/59

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. : 689934240924

Collection Ref. Code : 1861-41-428-5

Account ID : 6892848448-1

Customer Name : BORBAJO,DANTE ARCILLA

Meter Number : MTR1066053

Period : Jul 2016

Premise Address : M8 ZONE I,H.ABELLANA STREET,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,914.24

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 _____

68928484481

BC06/342.7/4578/0/21/08-11-2016/59

3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170488156569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978449

17040514584

Date : 08-11-2016

BC06/342.7/4580/0303532/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704051458-4

Collection Ref. Code : 1861-41-413-7

Customer Information----------

Name : BORBAJO,DANTE ARCILLA

Premise Address : M10 ZONE I,H.ABELLANA STREET,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066051	Pole No	:	0303532
Serial No	:	125295483	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1758
Period From	:	07-10-2016	Prev Rdg	:	1512
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	282	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		2,657.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
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	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,657.00	53.14
Sub-Total		73.39
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		323.73
CURRENT BILL - AUGUST 2016		2,726.08
TOTAL AMOUNT DUE		5,383.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,538.00

Your monthly electricity consumption chart

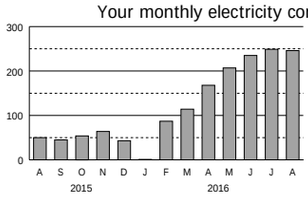

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.08		
Less : VAT	194.53		
Amount Net of VAT	2,531.55		
Less: BIR 2306	81.95		
BIR 2307	48.29	VATable Sales	2,531.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,401.31	VAT Zero Rated Sales	0.00
Add : VAT	194.53	VAT Amount	194.53
TOTAL AMOUNT DUE	2,595.84	TOTAL SALES	2,726.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4580/0/21/08-11-2016/59

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. : 170488156569

Collection Ref. Code	: 1861-41-413-7	Premise Address	: M10 ZONE I,H.ABELLANA STREET,CANDUMAN,MANDAUE CITY		
Account ID	: 1704051458-4				
Customer Name	: BORBAJO,DANTE ARCILLA	TOTAL AMOUNT DUE	: 5,383.29	Overdue Bill	: 1
Meter Number	: MTR1066051				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17040514584 BC06/342.7/4580/0/21/08-11-2016/59 3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201979484833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977780

20128100003

Date : 08-11-2016

BC06/342.7/4600/0344202/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012810000-3

Collection Ref. Code : 1837-21-245-7

Customer Information----------

Name : SAUT,SOTERO A

Premise Address : SUNFLOWER, CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150333WS6	Pole No	:	0344202
Serial No	:	47001719	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	79733
Period From	:	07-10-2016	Prev Rdg	:	79618
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
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	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 332.50	6.65
Sub-Total		16.11
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.40
CURRENT BILL - AUGUST 2016		1,256.92
TOTAL AMOUNT DUE		1,589.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 746.00

Your monthly electricity consumption chart

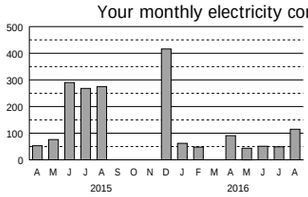

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.92		
Less : VAT	89.07		
Amount Net of VAT	1,167.85		
Less: BIR 2306	37.54		
BIR 2307	22.26	VATable Sales	1,167.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.05	VAT Zero Rated Sales	0.00
Add : VAT	89.07	VAT Amount	89.07
TOTAL AMOUNT DUE	1,197.12	TOTAL SALES	1,256.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4600/0/21/08-11-2016/59

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. : 201979484833

Collection Ref. Code : 1837-21-245-7

Account ID : 2012810000-3

Customer Name : SAUT,SOTERO A

Meter Number : 150333WS6

Period : Jul 2016

Premise Address : SUNFLOWER, CANDUMAN,,MANDAUE CITY

TOTAL AMOUNT DUE : 1,589.38

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 _____

20128100003 BC06/342.7/4600/0/21/08-11-2016/59 3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847439604102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980965

8477823820 8

Date : 08-11-2016

BC06/342.7/4601/0303546/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8477823820-8

Collection Ref. Code : 1865-22-368-9

Customer Information----------

Name : YPIL,ANALYN LOGRONIO

Premise Address : ZONE HOUSING,CANDUMAN, MANDAUE CITY

TIN : 437-880-639-000

Metering Information----------

Meter No	:	MTR1163847	Pole No	:	0303546
Serial No	:	40092526	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	147
Period From	:	07-10-2016	Prev Rdg	:	59
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	126	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		361.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 361.50	7.23
Sub-Total		- 76.40
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 5.31
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		106.70
CURRENT BILL - AUGUST 2016		866.63
TOTAL AMOUNT DUE		1,227.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 210.00

Your monthly electricity consumption chart

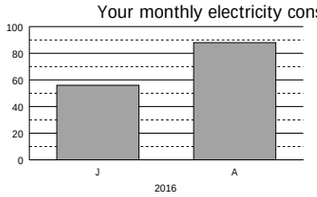

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.63		
Less : VAT	60.99		
Amount Net of VAT	805.64		
Less: BIR 2306	25.74		
BIR 2307	15.27	VATable Sales	805.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.63	VAT Zero Rated Sales	0.00
Add : VAT	60.99	VAT Amount	60.99
TOTAL AMOUNT DUE	825.62	TOTAL SALES	866.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4601/0/21/08-11-2016/59

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. : 847439604102

Collection Ref. Code	: 1865-22-368-9	Premise Address	: ZONE HOUSING,CANDUMAN, MANDAUE CITY
Account ID	: 8477823820-8		
Customer Name	: YPIL,ANALYN LOGRONIO	TOTAL AMOUNT DUE	: 1,227.89 Overdue Bill : 1
Meter Number	: MTR1163847		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8477823820 8

BC06/342.7/4601/0/21/08-11-2016/59

3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321678251825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982492

32165734982

Date : 08-11-2016

BC06/342.7/4630/0303546/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3216573498-2

Collection Ref. Code : 1861-21-392-1

Customer Information----------

Name : SABANAL,POTENCIANO JR. MAHILUM

Premise Address : BLOCK 1 LOT 3 RESETTLEMENT PROJ,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056561	Pole No	:	0303546
Serial No	:	125290028	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3540
Period From	:	07-10-2016	Prev Rdg	:	3400
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	254	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		1,756.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
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	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,756.50	35.13
Sub-Total		46.66
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.10
CURRENT BILL - AUGUST 2016		1,559.34
TOTAL AMOUNT DUE		3,315.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,884.00

Your monthly electricity consumption chart

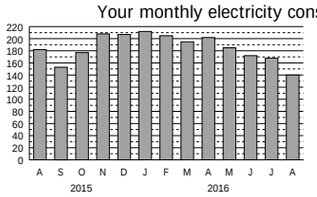

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.34		
Less : VAT	111.54		
Amount Net of VAT	1,447.80		
Less: BIR 2306	46.99		
BIR 2307	27.62	VATable Sales	1,447.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.19	VAT Zero Rated Sales	0.00
Add : VAT	111.54	VAT Amount	111.54
TOTAL AMOUNT DUE	1,484.73	TOTAL SALES	1,559.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4630/0/21/08-11-2016/59

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. : 321678251825

Collection Ref. Code	: 1861-21-392-1	Premise Address	: BLOCK 1 LOT 3 RESETTLEMENT PROJ,CANDUMAN, MANDAUE CITY		
Account ID	: 3216573498-2				
Customer Name	: SABANAL,POTENCIANO JR. MAHILUM	TOTAL AMOUNT DUE	: 3,315.73	Overdue Bill	: 1
Meter Number	: MTR1056561				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32165734982 BC06/342.7/4630/0/21/08-11-2016/59 3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589765113045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983031

58928100005

Date : 08-11-2016

BC06/342.7/4680/0344230/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892810000-5

Collection Ref. Code : 1829-62-848-8

Customer Information----------

Name : ORAPA,ENREQUITA T

Premise Address : BLK3 LOT7 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1077872	Pole No	:	0344230
Serial No	:	40016878	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12776
Period From	:	07-10-2016	Prev Rdg	:	12015
No of Days	:	31	Diff Rdg	:	761
Avg kWh/day	:	24.55	Registered	:	761
Conn Load	:	150	Billed kWh	:	761

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,812.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,105.14
Transmission Charge	0.3063/kWh	233.09
System Loss Charge	0.885/kWh	673.49
Sub-Total		5,011.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,332.21
Supply Charge	0.4118/kWh	313.38
Metering Charge	0.6989/kWh	531.86
	5.00/month	5.00
Sub-Total		2,182.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 6,812.50	136.25
Sub-Total		198.89
Government Charges		
Franchise Tax - Local		36.96
Value Added Tax		
Generation		260.27
Transmission		5.55
System Loss		41.02
Distribution		261.89
Others		28.30
Universal Charge		
Missionary Electrification	0.1561/kWh	118.78
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.36
Sub-Total		996.51
CURRENT BILL - AUGUST 2016		8,389.57
TOTAL AMOUNT DUE		15,201.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,765.00

Your monthly electricity consumption chart

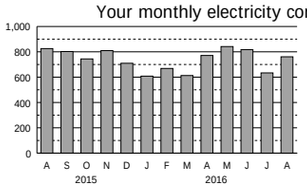

Avg Monthly Usage : 739.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,389.57		
Less : VAT	597.03		
Amount Net of VAT	7,792.54		
Less: BIR 2306	251.52		
BIR 2307	148.60	VATable Sales	7,792.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,392.42	VAT Zero Rated Sales	0.00
Add : VAT	597.03	VAT Amount	597.03
TOTAL AMOUNT DUE	7,989.45	TOTAL SALES	8,389.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4680/0/21/08-11-2016/59

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. : 589765113045

Collection Ref. Code	: 1829-62-848-8	Premise Address	: BLK3 LOT7 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 5892810000-5				
Customer Name	: ORAPA,ENREQUITA T	TOTAL AMOUNT DUE	: 15,201.88	Overdue Bill	: 1
Meter Number	: MTR1077872				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58928100005 BC06/342.7/4680/0/21/08-11-2016/59 3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347853109414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981104

34728100008

Date : 08-11-2016

BC06/342.7/4690/0344230/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3472810000-8

Collection Ref. Code : 1829-45-209-6

Customer Information----------

Name : BERBISADA,FLORDELIZA C

Premise Address : BLK3 LOT11 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	124739WS6	Pole No	:	0344230
Serial No	:	72515435	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17329
Period From	:	07-10-2016	Prev Rdg	:	16802
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	150	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,086.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,842.85
Transmission Charge	0.3063/kWh	161.42
System Loss Charge	0.885/kWh	466.40
Sub-Total		3,470.67
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,086.50	121.73
Sub-Total		165.11
Government Charges		
Franchise Tax - Local		25.74
Value Added Tax		
Generation		180.23
Transmission		3.84
System Loss		28.40
Distribution		181.55
Others		22.90
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		693.73
CURRENT BILL - AUGUST 2016		5,842.42
TOTAL AMOUNT DUE		11,928.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 6,683.00

Your monthly electricity consumption chart

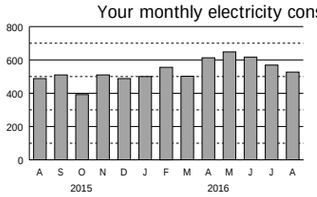

Avg Monthly Usage : 532.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,842.42		
Less : VAT	416.92		
Amount Net of VAT	5,425.50		
Less: BIR 2306	175.64		
BIR 2307	103.49	VATable Sales	5,425.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,146.37	VAT Zero Rated Sales	0.00
Add : VAT	416.92	VAT Amount	416.92
TOTAL AMOUNT DUE	5,563.29	TOTAL SALES	5,842.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4690/0/21/08-11-2016/59

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. : 347853109414

Collection Ref. Code	: 1829-45-209-6	Premise Address	: BLK3 LOT11 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 3472810000-8		
Customer Name	: BERBISADA,FLORDELIZA C	TOTAL AMOUNT DUE	: 11,928.92 Overdue Bill : 1
Meter Number	: 124739WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34728100008 BC06/342.7/4690/0/21/08-11-2016/59 3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338362000180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978779

33828100009

Date : 08-11-2016

BC06/342.7/4700/0344230/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382810000-9

Collection Ref. Code : 1829-52-137-3

Customer Information----------

Name : MAGLASANG,AMELITO P

Premise Address : BLK3 LOT13 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1053905	Pole No	:	0344230
Serial No	:	121450576	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2796
Period From	:	07-10-2016	Prev Rdg	:	2662
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	270	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		1,377.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		38.58
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.44
CURRENT BILL - AUGUST 2016		1,485.91
TOTAL AMOUNT DUE		2,863.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,669.35

Your monthly electricity consumption chart

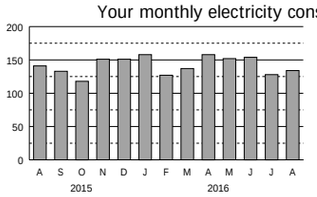

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.91		
Less : VAT	106.04		
Amount Net of VAT	1,379.87		
Less: BIR 2306	44.67		
BIR 2307	26.32	VATable Sales	1,379.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.88	VAT Zero Rated Sales	0.00
Add : VAT	106.04	VAT Amount	106.04
TOTAL AMOUNT DUE	1,414.92	TOTAL SALES	1,485.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4700/0/21/08-11-2016/59

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. : 338362000180

Collection Ref. Code	: 1829-52-137-3	Premise Address	: BLK3 LOT13 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 3382810000-9				
Customer Name	: MAGLASANG,AMELITO P	TOTAL AMOUNT DUE	: 2,863.27	Overdue Bill	: 1
Meter Number	: MTR1053905				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33828100009 BC06/342.7/4700/0/21/08-11-2016/59 3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897177133172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985452

89755100008

Date : 08-11-2016

BC06/342.7/4770/0344251/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975510000-8

Collection Ref. Code : 1811-93-323-8

Customer Information----------

Name : MASONG,RONALDO U.

Premise Address : H. ABELLANA ST., NR. SANROSE MARKET,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353958WS6	Pole No	:	0344251
Serial No	:	67209351	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32723
Period From	:	07-10-2016	Prev Rdg	:	32390
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	150	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,446.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,796.34
Transmission Charge	0.3063/kWh	102.00
System Loss Charge	0.885/kWh	294.71
Sub-Total		2,193.05
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,446.50	68.93
Sub-Total		96.34
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		113.89
Transmission		2.42
System Loss		17.95
Distribution		114.94
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		437.60
CURRENT BILL - AUGUST 2016		3,684.80
TOTAL AMOUNT DUE		7,131.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,765.00

Your monthly electricity consumption chart

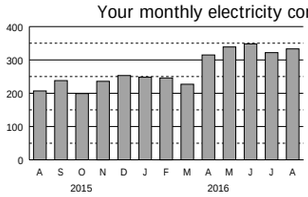

Avg Monthly Usage : 270.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,684.80		
Less : VAT	262.71		
Amount Net of VAT	3,422.09		
Less: BIR 2306	110.66		
BIR 2307	65.27	VATable Sales	3,422.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,246.16	VAT Zero Rated Sales	0.00
Add : VAT	262.71	VAT Amount	262.71
TOTAL AMOUNT DUE	3,508.87	TOTAL SALES	3,684.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4770/0/21/08-11-2016/59

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. : 897177133172

Collection Ref. Code	: 1811-93-323-8	Premise Address	: H. ABELLANA ST., NR. SANROSE MARKET,CANDUMAN,MANDAUE CITY
Account ID	: 8975510000-8		
Customer Name	: MASONG,RONALDO U.	TOTAL AMOUNT DUE	: 7,131.34 Overdue Bill : 1
Meter Number	: 353958WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89755100008 BC06/342.7/4770/0/21/08-11-2016/59 3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718603369426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982155

71818100001

Date : 08-11-2016

BC06/342.7/4800/0344251/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181810000-1

Collection Ref. Code : 1829-42-710-5

Customer Information----------

Name : FLORES,NENITA L

Premise Address : BLK2 LOT4 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	406274GS6	Pole No	:	0344251
Serial No	:	2004200268	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12658
Period From	:	07-10-2016	Prev Rdg	:	12595
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 108.31
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.83
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		72.28
CURRENT BILL - AUGUST 2016		564.14
TOTAL AMOUNT DUE		1,150.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 586.00

Your monthly electricity consumption chart

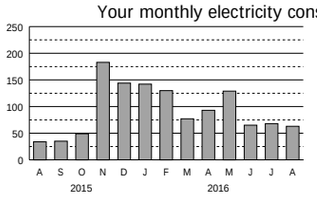

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.14		
Less : VAT	39.80		
Amount Net of VAT	524.34		
Less: BIR 2306	16.81		
BIR 2307	9.89	VATable Sales	524.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.64	VAT Zero Rated Sales	0.00
Add : VAT	39.80	VAT Amount	39.80
TOTAL AMOUNT DUE	537.44	TOTAL SALES	564.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4800/0/21/08-11-2016/59

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. : 718603369426

Collection Ref. Code	: 1829-42-710-5	Premise Address	: BLK2 LOT4 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 7181810000-1		
Customer Name	: FLORES,NENITA L	TOTAL AMOUNT DUE	: 1,150.17 Overdue Bill : 1
Meter Number	: 406274GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71818100001 BC06/342.7/4800/0/21/08-11-2016/59 3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554042393359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982349

55467100008

Date : 08-11-2016

BC06/342.7/4810/0303532/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546710000-8

Collection Ref. Code : 1833-41-671-6

Customer Information----------

Name : BARUEL,ELEUTERIO P

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145947	Pole No	:	0303532
Serial No	:	40090980	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	327
Period From	:	07-10-2016	Prev Rdg	:	252
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	490	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		838.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 90.26
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.10
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		89.35
CURRENT BILL - AUGUST 2016(ESTIMATE)		712.63
TOTAL AMOUNT DUE		1,551.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,170.00

Your monthly electricity consumption chart

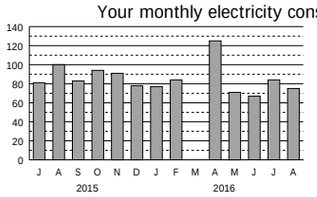

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.63		
Less : VAT	50.49		
Amount Net of VAT	662.14		
Less: BIR 2306	21.32		
BIR 2307	12.53	VATable Sales	662.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.29	VAT Zero Rated Sales	0.00
Add : VAT	50.49	VAT Amount	50.49
TOTAL AMOUNT DUE	678.78	TOTAL SALES	712.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4810/0/21/08-11-2016/59

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. : 554042393359

Collection Ref. Code : 1833-41-671-6

Account ID : 5546710000-8

Customer Name : BARUEL,ELEUTERIO P

Meter Number : MTR1145947

Period : Jul 2016

Premise Address : CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,551.33

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

55467100008 BC06/342.7/4810/0/21/08-11-2016/59 3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646877084802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980422

64618100008

Date : 08-11-2016

BC06/342.7/4860/0344265/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461810000-8

Collection Ref. Code : 1827-99-482-7

Customer Information----------

Name : MARIGOMEN,EDGAR T

Premise Address : BLK8 LOT1 SETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	190052WS6	Pole No	:	0344265
Serial No	:	48681941	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	64503
Period From	:	07-10-2016	Prev Rdg	:	64312
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
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	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,898.00	37.96
Sub-Total		53.68
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		251.06
CURRENT BILL - AUGUST 2016		2,114.11
TOTAL AMOUNT DUE		4,012.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,200.00

Your monthly electricity consumption chart

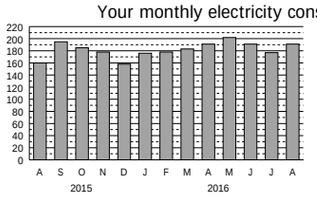

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.11		
Less : VAT	150.75		
Amount Net of VAT	1,963.36		
Less: BIR 2306	63.51		
BIR 2307	37.45	VATable Sales	1,963.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,862.40	VAT Zero Rated Sales	0.00
Add : VAT	150.75	VAT Amount	150.75
TOTAL AMOUNT DUE	2,013.15	TOTAL SALES	2,114.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4860/0/21/08-11-2016/59

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. : 646877084802

Collection Ref. Code	: 1827-99-482-7	Premise Address	: BLK8 LOT1 SETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 6461810000-8				
Customer Name	: MARIGOMEN,EDGAR T	TOTAL AMOUNT DUE	: 4,012.11	Overdue Bill	: 1
Meter Number	: 190052WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64618100008 BC06/342.7/4860/0/21/08-11-2016/59 3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618754418008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981900

61818100002

Date : 08-11-2016

BC06/342.7/4870/0344265/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6181810000-2

Collection Ref. Code : 1829-42-578-1

Customer Information----------

Name : GARAY,LUZ G

Premise Address : BLK8 LOT3 RESETTLEMENT,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069094	Pole No	:	0344265
Serial No	:	40014221	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1409
Period From	:	07-10-2016	Prev Rdg	:	1249
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,040.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
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	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,040.50	40.81
Sub-Total		53.98
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		7.42
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		211.55
CURRENT BILL - AUGUST 2016		1,782.05
TOTAL AMOUNT DUE		3,822.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,630.00

Your monthly electricity consumption chart

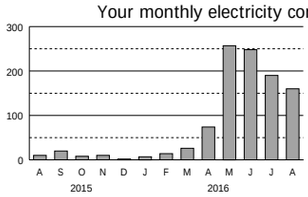

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.05		
Less : VAT	127.47		
Amount Net of VAT	1,654.58		
Less: BIR 2306	53.70		
BIR 2307	31.57	VATable Sales	1,654.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.31	VAT Zero Rated Sales	0.00
Add : VAT	127.47	VAT Amount	127.47
TOTAL AMOUNT DUE	1,696.78	TOTAL SALES	1,782.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4870/0/21/08-11-2016/59

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. : 618754418008

Collection Ref. Code : 1829-42-578-1

Account ID : 6181810000-2

Customer Name : GARAY,LUZ G

Meter Number : MTR1069094

Period : Jul 2016

Premise Address : BLK8 LOT3 RESETTLEMENT,CANDUMAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,822.37

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 _____

61818100002 BC06/342.7/4870/0/21/08-11-2016/59 3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415541437120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980976

41597100001

Date : 08-11-2016

BC06/342.7/4890/0344265/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4159710000-1

Collection Ref. Code : 1833-92-767-2

Customer Information----------

Name : MENORO,OSWALDO N

Premise Address : CANDUMAN HOUSING PROJECT,CANDUMAN MANDAUE CITY,BLK 8 LOT 5

TIN :

Metering Information----------

Meter No	:	MTR1053660	Pole No	:	0344265
Serial No	:	121433138	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2241
Period From	:	07-10-2016	Prev Rdg	:	2139
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	200	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
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	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		31.19
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.34
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		134.67
CURRENT BILL - AUGUST 2016		1,134.45
TOTAL AMOUNT DUE		2,274.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,400.00

Your monthly electricity consumption chart

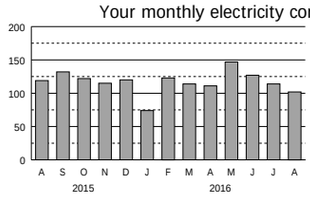

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.45		
Less : VAT	81.07		
Amount Net of VAT	1,053.38		
Less: BIR 2306	34.17		
BIR 2307	20.10	VATable Sales	1,053.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.11	VAT Zero Rated Sales	0.00
Add : VAT	81.07	VAT Amount	81.07
TOTAL AMOUNT DUE	1,080.18	TOTAL SALES	1,134.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4890/0/21/08-11-2016/59

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. : 415541437120

Collection Ref. Code	: 1833-92-767-2	Premise Address	: CANDUMAN HOUSING PROJECT,CANDUMAN MANDAUE CITY,BLK 8 LOT 5
Account ID	: 4159710000-1		
Customer Name	: MENORO,OSWALDO N	TOTAL AMOUNT DUE	: 2,274.41 Overdue Bill : 1
Meter Number	: MTR1053660		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41597100001 BC06/342.7/4890/0/21/08-11-2016/59 3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609205869741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979815

60928100001

Date : 08-11-2016

BC06/342.7/4900/0344272/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092810000-1

Collection Ref. Code : 1829-57-092-7

Customer Information----------

Name : DUTOSME,ADRESITO R

Premise Address : BLK8 LOT6 NEW RES PROJ,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189782WS6	Pole No	:	0344272
Serial No	:	46018277	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35775
Period From	:	07-10-2016	Prev Rdg	:	35737
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 179.63
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.90
CURRENT BILL - AUGUST 2016		218.26
TOTAL AMOUNT DUE		336.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 669.00

Your monthly electricity consumption chart

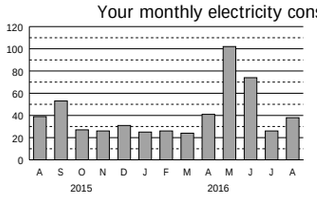

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.26		
Less : VAT	14.88		
Amount Net of VAT	203.38		
Less: BIR 2306	6.34		
BIR 2307	3.71	VATable Sales	203.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.33	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	208.21	TOTAL SALES	218.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4900/0/21/08-11-2016/59

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. : 609205869741

Collection Ref. Code	: 1829-57-092-7	Premise Address	: BLK8 LOT6 NEW RES PROJ,CANDUMAN MANDAUE CITY		
Account ID	: 6092810000-1				
Customer Name	: DUTOSME,ADRESITO R	TOTAL AMOUNT DUE	: 336.83	Overdue Bill	: 1
Meter Number	: 189782WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60928100001 BC06/342.7/4900/0/21/08-11-2016/59 3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818248978227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982294

81818100000

Date : 08-11-2016

BC06/342.7/4902/0344272/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181810000-0

Collection Ref. Code : 1829-42-908-6

Customer Information----------

Name : REYES,MERLINDA D

Premise Address : BLK8 LOT8 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1073219	Pole No	:	0344272
Serial No	:	40042954	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1233
Period From	:	07-10-2016	Prev Rdg	:	1151
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 60.69
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
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		100.80
CURRENT BILL - AUGUST 2016		819.77
TOTAL AMOUNT DUE		1,683.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,209.00

Your monthly electricity consumption chart

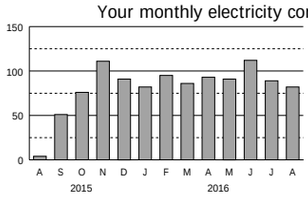

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.77		
Less : VAT	58.14		
Amount Net of VAT	761.63		
Less: BIR 2306	24.53		
BIR 2307	14.45	VATable Sales	761.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.65	VAT Zero Rated Sales	0.00
Add : VAT	58.14	VAT Amount	58.14
TOTAL AMOUNT DUE	780.79	TOTAL SALES	819.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4902/0/21/08-11-2016/59

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. : 818248978227

Collection Ref. Code	: 1829-42-908-6	Premise Address	: BLK8 LOT8 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 8181810000-0		
Customer Name	: REYES,MERLINDA D	TOTAL AMOUNT DUE	: 1,683.91 Overdue Bill : 1
Meter Number	: MTR1073219		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81818100000 BC06/342.7/4902/0/21/08-11-2016/59 3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572188660297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979152

57266100007

Date : 08-11-2016

BC06/342.7/4940/0344321/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726610000-7

Collection Ref. Code : 1819-33-536-4

Customer Information----------

Name : GARAY,EUFEMIO D

Premise Address : BLK. 8, LOT 13, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341206GS6	Pole No	:	0344321
Serial No	:	41340045	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10926
Period From	:	07-10-2016	Prev Rdg	:	10823
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	440	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
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	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 109.00	2.18
Sub-Total		10.66
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		1.87
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		133.40
CURRENT BILL - AUGUST 2016		1,122.11
TOTAL AMOUNT DUE		1,230.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 100.00

Your monthly electricity consumption chart

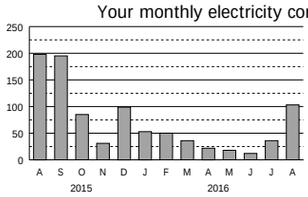

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.11		
Less : VAT	79.39		
Amount Net of VAT	1,042.72		
Less: BIR 2306	33.46		
BIR 2307	19.87	VATable Sales	1,042.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.39	VAT Zero Rated Sales	0.00
Add : VAT	79.39	VAT Amount	79.39
TOTAL AMOUNT DUE	1,068.78	TOTAL SALES	1,122.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4940/0/21/08-11-2016/59

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. : 572188660297

Collection Ref. Code	: 1819-33-536-4	Premise Address	: BLK. 8, LOT 13, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY
Account ID	: 5726610000-7		
Customer Name	: GARAY,EUFEMIO D	TOTAL AMOUNT DUE	: 1,230.87 Overdue Bill : 1
Meter Number	: 341206GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57266100007 BC06/342.7/4940/0/21/08-11-2016/59 3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338009077370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978683

3381810001

Date : 08-11-2016

BC06/342.7/4950/0344272/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3381810000-1

Collection Ref. Code : 1829-44-098-5

Customer Information----------

Name : SOCO,SONIA A

Premise Address : BLK3 LOT22 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	328759GS6	Pole No	:	0344272
Serial No	:	45218686	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19515
Period From	:	07-10-2016	Prev Rdg	:	19440
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 92.11
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
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		89.11
CURRENT BILL - AUGUST 2016		710.54
TOTAL AMOUNT DUE		1,456.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,980.00

Your monthly electricity consumption chart

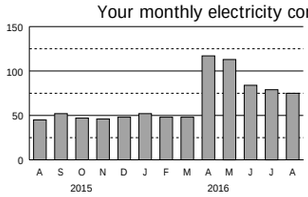

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.54		
Less : VAT	50.26		
Amount Net of VAT	660.28		
Less: BIR 2306	21.22		
BIR 2307	12.49	VATable Sales	660.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.57	VAT Zero Rated Sales	0.00
Add : VAT	50.26	VAT Amount	50.26
TOTAL AMOUNT DUE	676.83	TOTAL SALES	710.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4950/0/21/08-11-2016/59

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. : 338009077370

Collection Ref. Code	: 1829-44-098-5	Premise Address	: BLK3 LOT22 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 3381810000-1		
Customer Name	: SOCO,SONIA A	TOTAL AMOUNT DUE	: 1,456.30 Overdue Bill : 1
Meter Number	: 328759GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3381810001 BC06/342.7/4950/0/21/08-11-2016/59 3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889961202443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984076

88928100002

Date : 08-11-2016

BC06/342.7/4950/0344321/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892810000-2

Collection Ref. Code : 1829-62-938-7

Customer Information----------

Name : SUMAYANG,ADELA C

Premise Address : BLK5 LOT23 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	197046WS6	Pole No	:	0344321
Serial No	:	47616200	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	98839
Period From	:	07-10-2016	Prev Rdg	:	98626
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
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	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,835.00	36.70
Sub-Total		54.23
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		279.20
CURRENT BILL - AUGUST 2016		2,350.65
TOTAL AMOUNT DUE		4,185.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,667.00

Your monthly electricity consumption chart

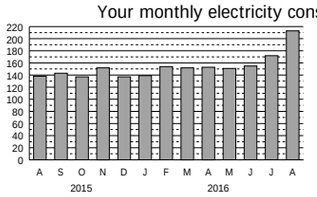

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.65		
Less : VAT	167.37		
Amount Net of VAT	2,183.28		
Less: BIR 2306	70.52		
BIR 2307	41.64	VATable Sales	2,183.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.12	VAT Zero Rated Sales	0.00
Add : VAT	167.37	VAT Amount	167.37
TOTAL AMOUNT DUE	2,238.49	TOTAL SALES	2,350.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4950/0/21/08-11-2016/59

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. : 889961202443

Collection Ref. Code	: 1829-62-938-7	Premise Address	: BLK5 LOT23 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 8892810000-2		
Customer Name	: SUMAYANG,ADELA C	TOTAL AMOUNT DUE	: 4,185.60 Overdue Bill : 1
Meter Number	: 197046WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88928100002 BC06/342.7/4950/0/21/08-11-2016/59 3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919693109894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981817

91928100006

Date : 08-11-2016

BC06/342.7/4980/0344272/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9192810000-6

Collection Ref. Code : 1829-57-626-7

Customer Information----------

Name : SALA,CORAZON C

Premise Address : BLK4 LOT19 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	189287WS6	Pole No	:	0344272
Serial No	:	47937569	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	63306
Period From	:	07-10-2016	Prev Rdg	:	63078
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	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		2,344.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
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	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,344.00	46.88
Sub-Total		65.65
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		9.21
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		299.79
CURRENT BILL - AUGUST 2016		2,524.36
TOTAL AMOUNT DUE		4,868.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,975.00

Your monthly electricity consumption chart

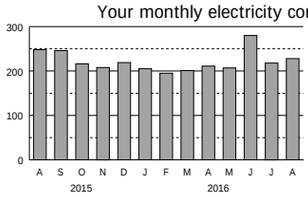

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.36		
Less : VAT	180.04		
Amount Net of VAT	2,344.32		
Less: BIR 2306	75.86		
BIR 2307	44.71	VATable Sales	2,344.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.75	VAT Zero Rated Sales	0.00
Add : VAT	180.04	VAT Amount	180.04
TOTAL AMOUNT DUE	2,403.79	TOTAL SALES	2,524.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4980/0/21/08-11-2016/59

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. : 919693109894

Collection Ref. Code	: 1829-57-626-7	Premise Address	: BLK4 LOT19 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 9192810000-6				
Customer Name	: SALA,CORAZON C	TOTAL AMOUNT DUE	: 4,868.45	Overdue Bill	: 1
Meter Number	: 189287WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91928100006 BC06/342.7/4980/0/21/08-11-2016/59 3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238857349439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978580

23818100002

Date : 08-11-2016

BC06/342.7/4990/0344272/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381810000-2

Collection Ref. Code : 1829-44-092-6

Customer Information----------

Name : ABAO,IRENEA L

Premise Address : BLK3 LOT 20 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	189763WS6	Pole No	:	0344272
Serial No	:	48120875	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	99911
Period From	:	07-10-2016	Prev Rdg	:	99695
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
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	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,980.50	39.61
Sub-Total		57.39
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		283.42
CURRENT BILL - AUGUST 2016		2,386.36
TOTAL AMOUNT DUE		4,366.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,538.00

Your monthly electricity consumption chart

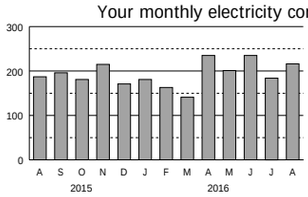

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,386.36		
Less : VAT	170.01		
Amount Net of VAT	2,216.35		
Less: BIR 2306	71.63		
BIR 2307	42.27	VATable Sales	2,216.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,102.45	VAT Zero Rated Sales	0.00
Add : VAT	170.01	VAT Amount	170.01
TOTAL AMOUNT DUE	2,272.46	TOTAL SALES	2,386.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/4990/0/21/08-11-2016/59

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. : 238857349439

Collection Ref. Code	: 1829-44-092-6	Premise Address	: BLK3 LOT 20 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 2381810000-2				
Customer Name	: ABAO,IRENEA L	TOTAL AMOUNT DUE	: 4,366.96	Overdue Bill	: 1
Meter Number	: 189763WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23818100002

BC06/342.7/4990/0/21/08-11-2016/59

3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354091146939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982810

35467100000

Date : 08-11-2016

BC06/342.7/5050/0344286/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3546710000-0

Collection Ref. Code : 1833-41-584-1

Customer Information----------

Name : OSEO,LEONORA O

Premise Address : BLK 4 LOT 11 CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420953GS6	Pole No	:	0344286
Serial No	:	2003212546	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34395
Period From	:	07-10-2016	Prev Rdg	:	34129
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	540	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		3,034.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.3063/kWh	81.48
System Loss Charge	0.885/kWh	235.41
Sub-Total		1,751.80
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	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,034.50	60.69
Sub-Total		82.59
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		90.98
Transmission		1.94
System Loss		14.34
Distribution		91.93
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		350.38
CURRENT BILL - AUGUST 2016		2,950.88
TOTAL AMOUNT DUE		5,985.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,517.94

Your monthly electricity consumption chart

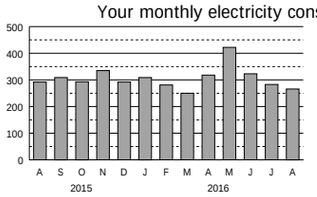

Avg Monthly Usage : 305.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,950.88		
Less : VAT	210.66		
Amount Net of VAT	2,740.22		
Less: BIR 2306	88.75		
BIR 2307	52.27	VATable Sales	2,740.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,599.20	VAT Zero Rated Sales	0.00
Add : VAT	210.66	VAT Amount	210.66
TOTAL AMOUNT DUE	2,809.86	TOTAL SALES	2,950.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/5050/0/21/08-11-2016/59

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. : 354091146939

Collection Ref. Code	: 1833-41-584-1	Premise Address	: BLK 4 LOT 11 CANDUMAN,MANDAUE CITY		
Account ID	: 3546710000-0				
Customer Name	: OSEO,LEONORA O	TOTAL AMOUNT DUE	: 5,985.48	Overdue Bill	: 1
Meter Number	: 420953GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35467100000 BC06/342.7/5050/0/21/08-11-2016/59 3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998878193694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985447

99828100000

Date : 08-11-2016

BC06/342.7/5070/0344293/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982810000-0

Collection Ref. Code : 1829-56-503-6

Customer Information----------

Name : CABUENAS,AMELIA A

Premise Address : BLK3 LOT10 RESETTLMNT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	315949 GS6	Pole No	:	0344293
Serial No	:	47164927	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6588
Period From	:	07-10-2016	Prev Rdg	:	6518
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 117.01
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.29
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		80.67
CURRENT BILL - AUGUST 2016		629.95
TOTAL AMOUNT DUE		1,442.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,016.00

Your monthly electricity consumption chart

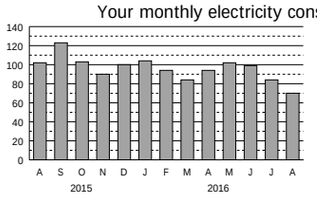

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.95		
Less : VAT	44.56		
Amount Net of VAT	585.39		
Less: BIR 2306	18.82		
BIR 2307	11.04	VATable Sales	585.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.53	VAT Zero Rated Sales	0.00
Add : VAT	44.56	VAT Amount	44.56
TOTAL AMOUNT DUE	600.09	TOTAL SALES	629.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/5070/0/21/08-11-2016/59

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. : 998878193694

Collection Ref. Code	: 1829-56-503-6	Premise Address	: BLK3 LOT10 RESETTLMNT,PROJ CANDUMAN MANDAUE
Account ID	: 9982810000-0		
Customer Name	: CABUENAS,AMELIA A	TOTAL AMOUNT DUE	: 1,442.33 Overdue Bill : 1
Meter Number	: 315949 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99828100000 BC06/342.7/5070/0/21/08-11-2016/59 3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779310454592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981081

77928100005

Date : 08-11-2016

BC06/342.7/5090/0344293/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792810000-5

Collection Ref. Code : 1829-62-530-6

Customer Information----------

Name : FRIGINAL,NORMA O

Premise Address : BLK4 LOT7 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	433930GS6	Pole No	:	0344293
Serial No	:	87125246	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7452
Period From	:	07-10-2016	Prev Rdg	:	7395
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 152.56
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.80
CURRENT BILL - AUGUST 2016		451.72
TOTAL AMOUNT DUE		975.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 462.00

Your monthly electricity consumption chart

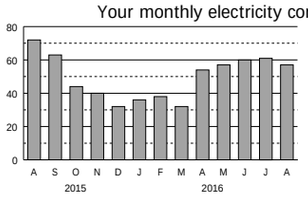

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.72		
Less : VAT	31.69		
Amount Net of VAT	420.03		
Less: BIR 2306	13.42		
BIR 2307	7.86	VATable Sales	420.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.75	VAT Zero Rated Sales	0.00
Add : VAT	31.69	VAT Amount	31.69
TOTAL AMOUNT DUE	430.44	TOTAL SALES	451.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/5090/0/21/08-11-2016/59

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. : 779310454592

Collection Ref. Code	: 1829-62-530-6	Premise Address	: BLK4 LOT7 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 7792810000-5				
Customer Name	: FRIGINAL,NORMA O	TOTAL AMOUNT DUE	: 975.83	Overdue Bill	: 1
Meter Number	: 433930GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77928100005 BC06/342.7/5090/0/21/08-11-2016/59 3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568382485976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978015

56828100000

Date : 08-11-2016

BC06/342.7/5100/0344293/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5682810000-0

Collection Ref. Code : 1829-54-785-2

Customer Information----------

Name : ESGUERRA,EDGARDO O

Premise Address : BLK3 LOT6 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1151471	Pole No	:	0344293
Serial No	:	133498296	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	232
Period From	:	07-10-2016	Prev Rdg	:	174
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 514.50	10.29
Sub-Total		- 155.59
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
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		61.82
CURRENT BILL - AUGUST 2016		459.16
TOTAL AMOUNT DUE		973.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,041.00

Your monthly electricity consumption chart

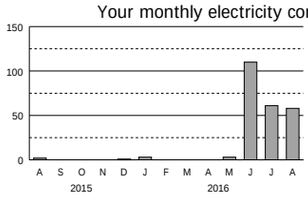

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.16		
Less : VAT	32.19		
Amount Net of VAT	426.97		
Less: BIR 2306	13.63		
BIR 2307	7.99	VATable Sales	426.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.35	VAT Zero Rated Sales	0.00
Add : VAT	32.19	VAT Amount	32.19
TOTAL AMOUNT DUE	437.54	TOTAL SALES	459.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/5100/0/21/08-11-2016/59

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. : 568382485976

Collection Ref. Code	: 1829-54-785-2	Premise Address	: BLK3 LOT6 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 5682810000-0				
Customer Name	: ESGUERRA,EDGARDO O	TOTAL AMOUNT DUE	: 973.58	Overdue Bill	: 1
Meter Number	: MTR1151471				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56828100000 BC06/342.7/5100/0/21/08-11-2016/59 3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952827488078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981469

95257100008

Date : 08-11-2016

BC06/342.7/5110/0344293/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525710000-8

Collection Ref. Code : 1833-27-272-2

Customer Information----------

Name : GALO,ESTER P

Premise Address : BLK3 LOT4 RESETTLEMENT,PROJ CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035718	Pole No	:	0344293
Serial No	:	126817953	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4274
Period From	:	07-10-2016	Prev Rdg	:	4068
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
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	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		39.05
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		5.88
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		268.36
CURRENT BILL - AUGUST 2016		2,258.49
TOTAL AMOUNT DUE		3,363.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,600.00

Your monthly electricity consumption chart

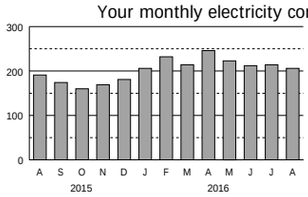

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.49		
Less : VAT	160.27		
Amount Net of VAT	2,098.22		
Less: BIR 2306	67.52		
BIR 2307	40.00	VATable Sales	2,098.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,990.70	VAT Zero Rated Sales	0.00
Add : VAT	160.27	VAT Amount	160.27
TOTAL AMOUNT DUE	2,150.97	TOTAL SALES	2,258.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/5110/0/21/08-11-2016/59

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. : 952827488078

Collection Ref. Code : 1833-27-272-2

Account ID : 9525710000-8

Customer Name : GALO,ESTER P

Meter Number : MTR1035718

Period : Jul 2016

Premise Address : BLK3 LOT4 RESETTLEMENT,PROJ CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,363.59

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

95257100008

BC06/342.7/5110/0/21/08-11-2016/59

3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438233030887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978611

43818100000

Date : 08-11-2016

BC06/342.7/5120/0344293/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381810000-0

Collection Ref. Code : 1829-44-101-9

Customer Information----------

Name : BATALAN,EVELYN R

Premise Address : BLK4 LOT3 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	188020DS6	Pole No	:	0344293
Serial No	:	12788779	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	93471
Period From	:	07-10-2016	Prev Rdg	:	93097
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	150	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,839.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,017.51
Transmission Charge	0.3063/kWh	114.56
System Loss Charge	0.885/kWh	330.99
Sub-Total		2,463.06
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,839.00	76.78
Sub-Total		107.56
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		127.91
Transmission		2.73
System Loss		20.15
Distribution		129.01
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		491.31
CURRENT BILL - AUGUST 2016		4,137.05
TOTAL AMOUNT DUE		7,976.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 4,078.00

Your monthly electricity consumption chart

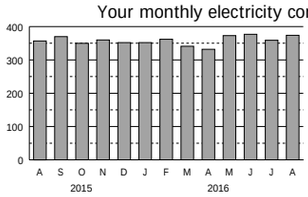

Avg Monthly Usage : 358.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,137.05		
Less : VAT	294.89		
Amount Net of VAT	3,842.16		
Less: BIR 2306	124.23		
BIR 2307	73.28	VATable Sales	3,842.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,644.65	VAT Zero Rated Sales	0.00
Add : VAT	294.89	VAT Amount	294.89
TOTAL AMOUNT DUE	3,939.54	TOTAL SALES	4,137.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/5120/0/21/08-11-2016/59

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. : 438233030887

Collection Ref. Code	: 1829-44-101-9	Premise Address	: BLK4 LOT3 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 4381810000-0				
Customer Name	: BATALAN,EVELYN R	TOTAL AMOUNT DUE	: 7,976.16	Overdue Bill	: 1
Meter Number	: 188020DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43818100000 BC06/342.7/5120/0/21/08-11-2016/59 3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263649555347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26336923532

1005985048

Date : 08-11-2016

BC06/342.7/5140/0344293/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2633692353-2

Collection Ref. Code : 1849-83-218-8

Customer Information----------

Name : BORBAJO,PRUDENCIA EBORDA

Premise Address : HOUSING

TIN : 134-350-420-000

Metering Information----------

Meter No	:	MTR1132116	Pole No	:	0344293
Serial No	:	40091592	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	488
Period From	:	07-10-2016	Prev Rdg	:	424
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	460	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		673.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.5997/kWh	38.38
System Loss Charge	0.864/kWh	55.30
Sub-Total		438.92
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 674.00	13.48
Sub-Total		18.75
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		21.89
Transmission		0.91
System Loss		3.30
Distribution		22.58
Others		2.64
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		85.04
CURRENT BILL - AUGUST 2016		730.84
TOTAL AMOUNT DUE		1,404.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,156.00

Your monthly electricity consumption chart

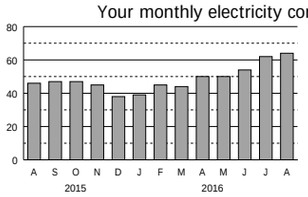

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.84		
Less : VAT	51.32		
Amount Net of VAT	679.52		
Less: BIR 2306	21.83		
BIR 2307	12.98	VATable Sales	679.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.71	VAT Zero Rated Sales	0.00
Add : VAT	51.32	VAT Amount	51.32
TOTAL AMOUNT DUE	696.03	TOTAL SALES	730.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/5140/0/21/08-11-2016/59

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. : 263649555347

Collection Ref. Code	: 1849-83-218-8	Premise Address	: HOUSING		
Account ID	: 2633692353-2				
Customer Name	: BORBAJO,PRUDENCIA EBORDA	TOTAL AMOUNT DUE	: 1,404.70	Overdue Bill	: 1
Meter Number	: MTR1132116				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26336923532

BC06/342.7/5140/0/21/08-11-2016/59

3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660949018304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983604

66028100007

Date : 08-11-2016

BC06/342.7/5150/0344300/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6602810000-7

Collection Ref. Code : 1837-17-149-1

Customer Information----------

Name : GO,MERCEDES ROSILLO

Premise Address : BLK 4,LOT 8, RESETTLEMEN,PROJ CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	138126WS6	Pole No	:	0344300
Serial No	:	44813994	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25131
Period From	:	07-10-2016	Prev Rdg	:	24803
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	150	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,263.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,769.36
Transmission Charge	0.3063/kWh	100.47
System Loss Charge	0.885/kWh	290.28
Sub-Total		2,160.11
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	0.0822/kWh	26.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,263.00	65.26
Sub-Total		92.26
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		112.18
Transmission		2.40
System Loss		17.69
Distribution		113.22
Others		12.99
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		430.73
CURRENT BILL - AUGUST 2016		3,626.61
TOTAL AMOUNT DUE		6,889.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 4,410.87

Your monthly electricity consumption chart

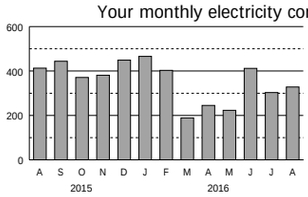

Avg Monthly Usage : 355.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,626.61		
Less : VAT	258.48		
Amount Net of VAT	3,368.13		
Less: BIR 2306	108.90		
BIR 2307	64.24	VATable Sales	3,368.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,194.99	VAT Zero Rated Sales	0.00
Add : VAT	258.48	VAT Amount	258.48
TOTAL AMOUNT DUE	3,453.47	TOTAL SALES	3,626.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/5150/0/21/08-11-2016/59

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. : 660949018304

Collection Ref. Code : 1837-17-149-1

Account ID : 6602810000-7

Customer Name : GO,MERCEDES ROSILLO

Meter Number : 138126WS6

Period : Jul 2016

Premise Address : BLK 4,LOT 8, RESETTLEMEN,PROJ CANDUMAN, MANDAUE

TOTAL AMOUNT DUE : 6,889.77

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 _____

66028100007

BC06/342.7/5150/0/21/08-11-2016/59

3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009334822883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979423

00918100009

Date : 08-11-2016

BC06/342.7/5160/0344293/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091810000-9

Collection Ref. Code : 1835-74-599-7

Customer Information----------

Name : BORBAJO,LORETO A.

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	190030WS6	Pole No	:	0344293
Serial No	:	42236748	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	45843
Period From	:	07-10-2016	Prev Rdg	:	45697
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	200	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		1,583.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
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	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		43.69
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.38
CURRENT BILL - AUGUST 2016		1,620.33
TOTAL AMOUNT DUE		3,203.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,039.00

Your monthly electricity consumption chart

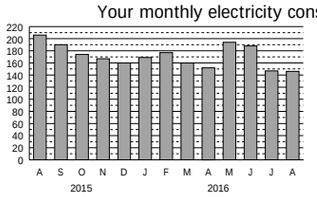

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.33		
Less : VAT	115.69		
Amount Net of VAT	1,504.64		
Less: BIR 2306	48.73		
BIR 2307	28.70	VATable Sales	1,504.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.21	VAT Zero Rated Sales	0.00
Add : VAT	115.69	VAT Amount	115.69
TOTAL AMOUNT DUE	1,542.90	TOTAL SALES	1,620.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/5160/0/21/08-11-2016/59

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. : 009334822883

Collection Ref. Code	: 1835-74-599-7	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 0091810000-9				
Customer Name	: BORBAJO,LORETO A.	TOTAL AMOUNT DUE	: 3,203.58	Overdue Bill	: 1
Meter Number	: 190030WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00918100009 BC06/342.7/5160/0/21/08-11-2016/59 3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129237076594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984167

12975100004

Date : 08-11-2016

BC06/342.7/5230/0344300/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1297510000-4

Collection Ref. Code : 1813-51-752-5

Customer Information----------

Name : CAPURAS,MARY JANE Y.

Premise Address : INF. CHURCH,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272363GS6	Pole No	:	0344300
Serial No	:	4918819	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13086
Period From	:	07-10-2016	Prev Rdg	:	13027
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
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 562.39	- 168.72
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 158.03
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.91
CURRENT BILL - AUGUST 2016		467.27
TOTAL AMOUNT DUE		1,001.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 534.00

Your monthly electricity consumption chart

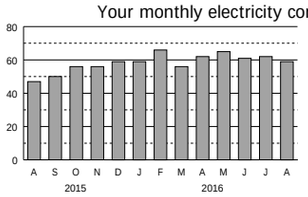

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.27		
Less : VAT	32.78		
Amount Net of VAT	434.49		
Less: BIR 2306	13.87		
BIR 2307	8.13	VATable Sales	434.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.49	VAT Zero Rated Sales	0.00
Add : VAT	32.78	VAT Amount	32.78
TOTAL AMOUNT DUE	445.27	TOTAL SALES	467.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/5230/0/21/08-11-2016/59

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. : 129237076594

Collection Ref. Code	: 1813-51-752-5	Premise Address	: INF. CHURCH,CANDUMAN,MANDAUE CITY		
Account ID	: 1297510000-4				
Customer Name	: CAPURAS,MARY JANE Y.	TOTAL AMOUNT DUE	: 1,001.72	Overdue Bill	: 1
Meter Number	: 272363GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12975100004 BC06/342.7/5230/0/21/08-11-2016/59 3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319316246832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981975

31928100002

Date : 08-11-2016

BC06/342.7/5250/0344300/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192810000-2

Collection Ref. Code : 1829-57-248-2

Customer Information----------

Name : MARTINEZ,ELSIE Y

Premise Address : BLK5 LOT5 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	194225WS6	Pole No	:	0344300
Serial No	:	45410209	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	78022
Period From	:	07-10-2016	Prev Rdg	:	77967
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 146.65
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.99
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		58.77
CURRENT BILL - AUGUST 2016		436.71
TOTAL AMOUNT DUE		973.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 680.00

Your monthly electricity consumption chart

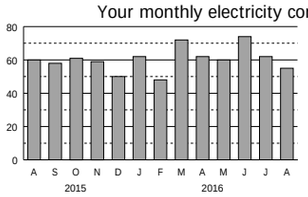

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.71		
Less : VAT	30.67		
Amount Net of VAT	406.04		
Less: BIR 2306	12.99		
BIR 2307	7.60	VATable Sales	406.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.45	VAT Zero Rated Sales	0.00
Add : VAT	30.67	VAT Amount	30.67
TOTAL AMOUNT DUE	416.12	TOTAL SALES	436.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/5250/0/21/08-11-2016/59

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. : 319316246832

Collection Ref. Code	: 1829-57-248-2	Premise Address	: BLK5 LOT5 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 3192810000-2				
Customer Name	: MARTINEZ,ELSIE Y	TOTAL AMOUNT DUE	: 973.09	Overdue Bill	: 1
Meter Number	: 194225WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31928100002

BC06/342.7/5250/0/21/08-11-2016/59

3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829729700737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985370

82957100009

Date : 08-11-2016

BC06/342.7/5270/0344314/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295710000-9

Collection Ref. Code : 1841-22-284-4

Customer Information----------

Name : DELA CRUZ,EDGARDO G

Premise Address : LOT9 BLK5 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439366GS6	Pole No	:	0344314
Serial No	:	67297902	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15620
Period From	:	07-10-2016	Prev Rdg	:	15443
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	839	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		2,165.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
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	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,166.00	43.32
Sub-Total		57.89
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		233.73
CURRENT BILL - AUGUST 2016		1,968.76
TOTAL AMOUNT DUE		4,134.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,386.00

Your monthly electricity consumption chart

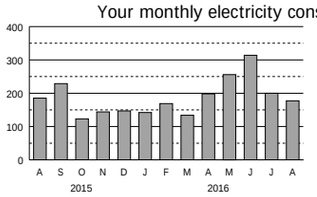

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.76		
Less : VAT	140.73		
Amount Net of VAT	1,828.03		
Less: BIR 2306	59.28		
BIR 2307	34.87	VATable Sales	1,828.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.88	VAT Zero Rated Sales	0.00
Add : VAT	140.73	VAT Amount	140.73
TOTAL AMOUNT DUE	1,874.61	TOTAL SALES	1,968.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/5270/0/21/08-11-2016/59

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. : 829729700737

Collection Ref. Code	: 1841-22-284-4	Premise Address	: LOT9 BLK5 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY
Account ID	: 8295710000-9		
Customer Name	: DELA CRUZ,EDGARDO G	TOTAL AMOUNT DUE	: 4,134.72 Overdue Bill : 1
Meter Number	: 439366GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82957100009 BC06/342.7/5270/0/21/08-11-2016/59 3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874802726495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979587

87467100001

Date : 08-11-2016

BC06/342.7/5310/0344314/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746710000-1

Collection Ref. Code : 1833-43-251-7

Customer Information----------

Name : BITONGA,LUCIA L

Premise Address : CANDUMAN HOUSING PROJ,BLK#5 LOT# 17 CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197062WS6	Pole No	:	0344314
Serial No	:	48438938	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4397
Period From	:	07-10-2016	Prev Rdg	:	4367
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	500	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		134.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 184.77
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.56
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		23.25
CURRENT BILL - AUGUST 2016		126.89
TOTAL AMOUNT DUE		261.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,723.00

Your monthly electricity consumption chart

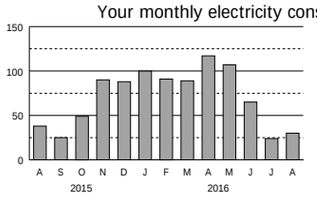

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.89		
Less : VAT	8.44		
Amount Net of VAT	118.45		
Less: BIR 2306	3.63		
BIR 2307	2.08	VATable Sales	118.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.74	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	121.18	TOTAL SALES	126.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/5310/0/21/08-11-2016/59

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. : 874802726495

Collection Ref. Code	: 1833-43-251-7	Premise Address	: CANDUMAN HOUSING PROJ,BLK#5 LOT# 17 CANDUMAN,MANDAUE CITY
Account ID	: 8746710000-1		
Customer Name	: BITONGA,LUCIA L	TOTAL AMOUNT DUE	: 261.86 Overdue Bill : 1
Meter Number	: 197062WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87467100001 BC06/342.7/5310/0/21/08-11-2016/59 3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629392361926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984535

62928100007

Date : 08-11-2016

BC06/342.7/5330/0344321/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292810000-7

Collection Ref. Code : 1829-58-092-2

Customer Information----------

Name : SALUTILLO,ANGELINA M

Premise Address : BLK5 LOT19 RESETTLEMENT,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197054WS6	Pole No	:	0344321
Serial No	:	4385993	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16577
Period From	:	07-10-2016	Prev Rdg	:	16443
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,739.00	34.78
Sub-Total		45.81
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		6.29
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		177.34
CURRENT BILL - AUGUST 2016		1,494.04
TOTAL AMOUNT DUE		3,233.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,023.00

Your monthly electricity consumption chart

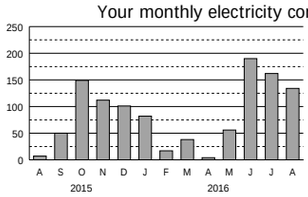

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.04		
Less : VAT	106.91		
Amount Net of VAT	1,387.13		
Less: BIR 2306	45.03		
BIR 2307	26.47	VATable Sales	1,387.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.63	VAT Zero Rated Sales	0.00
Add : VAT	106.91	VAT Amount	106.91
TOTAL AMOUNT DUE	1,422.54	TOTAL SALES	1,494.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/5330/0/21/08-11-2016/59

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. : 629392361926

Collection Ref. Code	: 1829-58-092-2	Premise Address	: BLK5 LOT19 RESETTLEMENT,CANDUMAN MANDAUE CITY
Account ID	: 6292810000-7		
Customer Name	: SALUTILLO,ANGELINA M	TOTAL AMOUNT DUE	: 3,233.25
Meter Number	: 197054WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62928100007 BC06/342.7/5330/0/21/08-11-2016/59 3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579679773638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980680

57984100008

Date : 08-11-2016

BC06/342.7/5340/0344321/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798410000-8

Collection Ref. Code : 1821-19-743-7

Customer Information----------

Name : LAVIDES,NICOLAS U

Premise Address : BLK.4, LOT 22, CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128739	Pole No	:	0344321
Serial No	:	40077406	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2191
Period From	:	07-10-2016	Prev Rdg	:	1967
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	250	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,208.35
Transmission Charge	0.3063/kWh	68.61
System Loss Charge	0.885/kWh	198.24
Sub-Total		1,475.20
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	0.0822/kWh	18.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,262.00	45.24
Sub-Total		63.68
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		76.61
Transmission		1.64
System Loss		12.08
Distribution		77.51
Others		8.95
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		294.42
CURRENT BILL - AUGUST 2016		2,479.22
TOTAL AMOUNT DUE		4,741.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,700.00

Your monthly electricity consumption chart

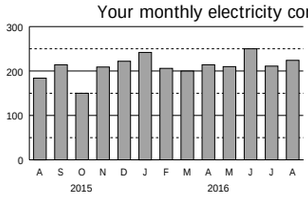

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.22		
Less : VAT	176.79		
Amount Net of VAT	2,302.43		
Less: BIR 2306	74.50		
BIR 2307	43.91	VATable Sales	2,302.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.02	VAT Zero Rated Sales	0.00
Add : VAT	176.79	VAT Amount	176.79
TOTAL AMOUNT DUE	2,360.81	TOTAL SALES	2,479.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/5340/0/21/08-11-2016/59

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. : 579679773638

Collection Ref. Code : 1821-19-743-7

Account ID : 5798410000-8

Customer Name : LAVIDES,NICOLAS U

Meter Number : MTR1128739

Period : Jul 2016

Premise Address : BLK.4, LOT 22, CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,741.05

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 _____

57984100008 BC06/342.7/5340/0/21/08-11-2016/59 3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999502989279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985583

99937100008

Date : 08-11-2016

BC06/342.7/5510/0373350/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993710000-8

Collection Ref. Code : 1845-19-167-6

Customer Information----------

Name : SANTILLAN,JULIUS Y

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461682GS6	Pole No	:	0373350
Serial No	:	62601148	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	72392
Period From	:	07-10-2016	Prev Rdg	:	72269
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,148.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.5997/kWh	73.76
System Loss Charge	0.864/kWh	106.27
Sub-Total		843.54
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	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		33.08
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		42.07
Transmission		1.75
System Loss		6.33
Distribution		42.83
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.46
CURRENT BILL - AUGUST 2016		1,396.01
TOTAL AMOUNT DUE		2,544.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,242.00

Your monthly electricity consumption chart

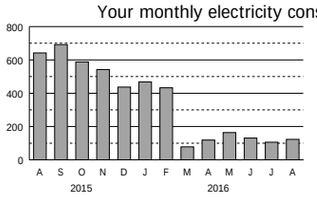

Avg Monthly Usage : 347.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.01		
Less : VAT	97.69		
Amount Net of VAT	1,298.32		
Less: BIR 2306	41.56		
BIR 2307	24.79	VATable Sales	1,298.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.97	VAT Zero Rated Sales	0.00
Add : VAT	97.69	VAT Amount	97.69
TOTAL AMOUNT DUE	1,329.66	TOTAL SALES	1,396.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/5510/0/21/08-11-2016/59

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. : 999502989279

Collection Ref. Code : 1845-19-167-6

Account ID : 9993710000-8

Customer Name : SANTILLAN,JULIUS Y

Meter Number : 461682GS6

Period : Jul 2016

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,544.15

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 _____

99937100008 BC06/342.7/5510/0/21/08-11-2016/59 3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012771787671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980090

01297100008

Date : 08-11-2016

BC06/342.7/5620/0494833/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129710000-8

Collection Ref. Code : 1827-28-920-1

Customer Information----------

Name : CORTES,VIRGENIA P

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374585GS6	Pole No	:	0494833
Serial No	:	2003137573	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27520
Period From	:	07-10-2016	Prev Rdg	:	27239
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	100	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,125.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,515.83
Transmission Charge	0.3063/kWh	86.07
System Loss Charge	0.885/kWh	248.69
Sub-Total		1,850.59
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	0.0822/kWh	23.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,126.00	62.52
Sub-Total		85.65
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		96.09
Transmission		2.05
System Loss		15.15
Distribution		97.08
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		369.90
CURRENT BILL - AUGUST 2016		3,115.17
TOTAL AMOUNT DUE		6,241.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,405.00

Your monthly electricity consumption chart

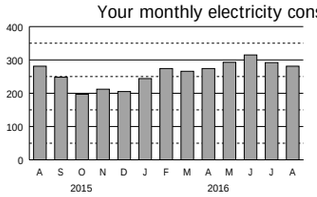

Avg Monthly Usage : 260.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,115.17		
Less : VAT	222.30		
Amount Net of VAT	2,892.87		
Less: BIR 2306	93.67		
BIR 2307	55.18	VATable Sales	2,892.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,744.02	VAT Zero Rated Sales	0.00
Add : VAT	222.30	VAT Amount	222.30
TOTAL AMOUNT DUE	2,966.32	TOTAL SALES	3,115.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/5620/0/21/08-11-2016/59

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. : 012771787671

Collection Ref. Code	: 1827-28-920-1	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 0129710000-8				
Customer Name	: CORTES,VIRGENIA P	TOTAL AMOUNT DUE	: 6,241.05	Overdue Bill	: 1
Meter Number	: 374585GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01297100008 BC06/342.7/5620/0/21/08-11-2016/59 3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079415044560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980527

07984100003

Date : 08-11-2016

BC06/342.7/5630/0494805/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0798410000-3

Collection Ref. Code : 1821-18-818-7

Customer Information----------

Name : CORTES,GERONIMO O

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136571	Pole No	:	0494805
Serial No	:	85000322	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1902
Period From	:	07-10-2016	Prev Rdg	:	1638
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	280	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,674.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,424.12
Transmission Charge	0.3063/kWh	80.86
System Loss Charge	0.885/kWh	233.64
Sub-Total		1,738.62
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	0.0822/kWh	21.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,675.00	53.50
Sub-Total		75.23
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		90.29
Transmission		1.93
System Loss		14.22
Distribution		91.25
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		346.90
CURRENT BILL - AUGUST 2016		2,921.14
Debit Adjustments		15.27
TOTAL AMOUNT DUE		5,611.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,204.00

Your monthly electricity consumption chart

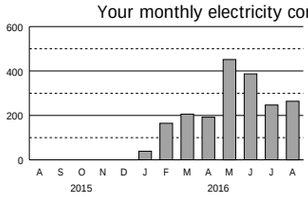

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,921.14		
Less : VAT	208.26		
Amount Net of VAT	2,712.88		
Less: BIR 2306	87.75		
BIR 2307	51.74	VATable Sales	2,712.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,573.39	VAT Zero Rated Sales	0.00
Add : VAT	208.26	VAT Amount	208.26
TOTAL AMOUNT DUE	2,781.65	TOTAL SALES	2,921.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/5630/0/21/08-11-2016/59

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. : 079415044560

Collection Ref. Code	: 1821-18-818-7	Premise Address	: H. ABELLANA ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 0798410000-3				
Customer Name	: CORTES,GERONIMO O	TOTAL AMOUNT DUE	: 5,611.21	Overdue Bill	: 1
Meter Number	: MTR1136571				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07984100003 BC06/342.7/5630/0/21/08-11-2016/59 3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488569531887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982183

48894100006

Date : 08-11-2016

BC06/342.7/5640/0494805/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889410000-6

Collection Ref. Code : 1821-22-956-8

Customer Information----------

Name : CORTES,GERONIMO O

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136569	Pole No	:	0494805
Serial No	:	85000430	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1885
Period From	:	07-10-2016	Prev Rdg	:	1657
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	270	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		2,754.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
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	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,754.50	55.09
Sub-Total		73.86
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		300.82
CURRENT BILL - AUGUST 2016		2,533.60
Debit Adjustments		180.28
TOTAL AMOUNT DUE		5,468.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,485.00

Your monthly electricity consumption chart

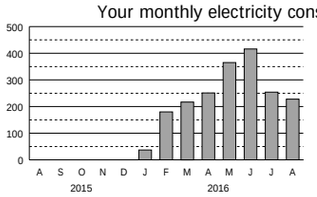

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,533.60		
Less : VAT	181.03		
Amount Net of VAT	2,352.57		
Less: BIR 2306	76.27		
BIR 2307	44.88	VATable Sales	2,352.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,231.42	VAT Zero Rated Sales	0.00
Add : VAT	181.03	VAT Amount	181.03
TOTAL AMOUNT DUE	2,412.45	TOTAL SALES	2,533.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/5640/0/21/08-11-2016/59

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. : 488569531887

Collection Ref. Code	: 1821-22-956-8	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 4889410000-6				
Customer Name	: CORTES,GERONIMO O	TOTAL AMOUNT DUE	: 5,468.52	Overdue Bill	: 1
Meter Number	: MTR1136569				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48894100006 BC06/342.7/5640/0/21/08-11-2016/59 3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157634514077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983062

15755100003

Date : 08-11-2016

BC06/342.7/5670/0494826/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575510000-3

Collection Ref. Code : 1811-82-602-4

Customer Information----------

Name : VILLAMOR,NIDA B.

Premise Address : BK. BRGY. HALL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244654 DS6	Pole No	:	0494826
Serial No	:	10445972	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12908
Period From	:	07-10-2016	Prev Rdg	:	12805
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	1049	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		1,105.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
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	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		30.58
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.90
CURRENT BILL - AUGUST 2016		1,144.53
TOTAL AMOUNT DUE		2,249.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,227.00

Your monthly electricity consumption chart

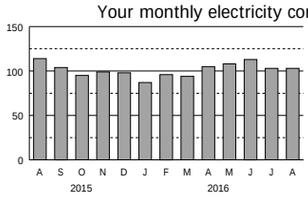

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.53		
Less : VAT	81.79		
Amount Net of VAT	1,062.74		
Less: BIR 2306	34.46		
BIR 2307	20.27	VATable Sales	1,062.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.01	VAT Zero Rated Sales	0.00
Add : VAT	81.79	VAT Amount	81.79
TOTAL AMOUNT DUE	1,089.80	TOTAL SALES	1,144.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/5670/0/21/08-11-2016/59

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. : 157634514077

Collection Ref. Code : 1811-82-602-4

Account ID : 1575510000-3

Customer Name : VILLAMOR,NIDA B.

Meter Number : 244654 DS6

Period : Jul 2016

Premise Address : BK. BRGY. HALL,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,249.73

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 _____

15755100003 BC06/342.7/5670/0/21/08-11-2016/59 3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581737308719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981097

58196100000

Date : 08-11-2016

BC06/342.7/5700/0494833/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819610000-0

Collection Ref. Code : 1843-33-428-3

Customer Information----------

Name : CORTES,AURELIO JR. O

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469686GS6	Pole No	:	0494833
Serial No	:	67166804	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12231
Period From	:	07-10-2016	Prev Rdg	:	12146
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	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		946.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 61.86
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.59
CURRENT BILL - AUGUST 2016		850.73
TOTAL AMOUNT DUE		1,797.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,090.00

Your monthly electricity consumption chart

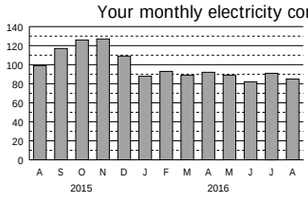

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.73		
Less : VAT	60.37		
Amount Net of VAT	790.36		
Less: BIR 2306	25.49		
BIR 2307	15.00	VATable Sales	790.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.87	VAT Zero Rated Sales	0.00
Add : VAT	60.37	VAT Amount	60.37
TOTAL AMOUNT DUE	810.24	TOTAL SALES	850.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/5700/0/21/08-11-2016/59

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. : 581737308719

Collection Ref. Code : 1843-33-428-3

Account ID : 5819610000-0

Customer Name : CORTES,AURELIO JR. O

Meter Number : 469686GS6

Period : Jul 2016

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,797.64

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 _____

58196100000 BC06/342.7/5700/0/21/08-11-2016/59 3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311617089903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979761

31128100000

Date : 08-11-2016

BC06/342.7/5720/0126275/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112810000-0

Collection Ref. Code : 1837-22-242-8

Customer Information----------

Name : VILLAMOR,ALMARIO P

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	146993WS6	Pole No	:	0126275
Serial No	:	49317710	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	45966
Period From	:	07-10-2016	Prev Rdg	:	45913
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 149.57
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.60
CURRENT BILL - AUGUST 2016		411.72
TOTAL AMOUNT DUE		518.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 253.00

Your monthly electricity consumption chart

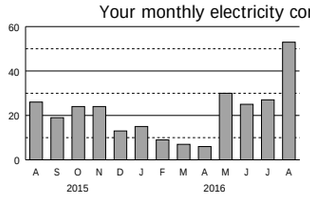

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.72		
Less : VAT	28.58		
Amount Net of VAT	383.14		
Less: BIR 2306	12.11		
BIR 2307	7.16	VATable Sales	383.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.87	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	392.45	TOTAL SALES	411.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/5720/0/21/08-11-2016/59

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. : 311617089903

Collection Ref. Code	: 1837-22-242-8	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 3112810000-0				
Customer Name	: VILLAMOR,ALMARIO P	TOTAL AMOUNT DUE	: 518.76	Overdue Bill	: 1
Meter Number	: 146993WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31128100000 BC06/342.7/5720/0/21/08-11-2016/59 3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280483546825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980895

28038100005

Date : 08-11-2016

BC06/342.7/5730/0126275/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803810000-5

Collection Ref. Code : 1837-32-041-1

Customer Information----------

Name : SINADJAN,VIRGINIA L

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	137323WS6	Pole No	:	0126275
Serial No	:	45594554	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	39222
Period From	:	07-10-2016	Prev Rdg	:	39112
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
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	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 967.50	19.35
Sub-Total		28.40
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.54
CURRENT BILL - AUGUST 2016		1,217.11
TOTAL AMOUNT DUE		2,184.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,227.00

Your monthly electricity consumption chart

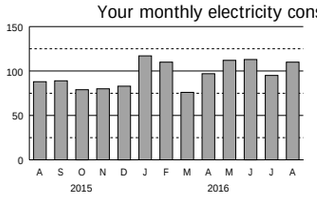

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.11		
Less : VAT	86.77		
Amount Net of VAT	1,130.34		
Less: BIR 2306	36.56		
BIR 2307	21.56	VATable Sales	1,130.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.22	VAT Zero Rated Sales	0.00
Add : VAT	86.77	VAT Amount	86.77
TOTAL AMOUNT DUE	1,158.99	TOTAL SALES	1,217.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/5730/0/21/08-11-2016/59

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. : 280483546825

Collection Ref. Code : 1837-32-041-1

Account ID : 2803810000-5

Customer Name : SINADJAN,VIRGINIA L

Meter Number : 137323WS6

Period : Jul 2016

Premise Address : CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,184.83

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

28038100005

BC06/342.7/5730/0/21/08-11-2016/59

3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404807526667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978283

40497100004

Date : 08-11-2016

BC06/342.7/5770/0126261/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049710000-4

Collection Ref. Code : 1827-50-557-5

Customer Information----------

Name : MESIAS,VICENTE M

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236991DS6	Pole No	:	0126261
Serial No	:	12068314	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18077
Period From	:	07-10-2016	Prev Rdg	:	18014
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 109.02
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.91
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		72.20
CURRENT BILL - AUGUST 2016		563.35
TOTAL AMOUNT DUE		1,113.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 861.00

Your monthly electricity consumption chart

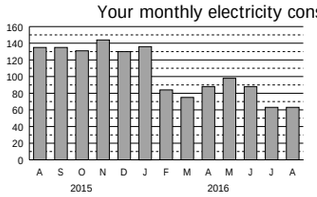

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.35		
Less : VAT	39.72		
Amount Net of VAT	523.63		
Less: BIR 2306	16.78		
BIR 2307	9.87	VATable Sales	523.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.98	VAT Zero Rated Sales	0.00
Add : VAT	39.72	VAT Amount	39.72
TOTAL AMOUNT DUE	536.70	TOTAL SALES	563.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/5770/0/21/08-11-2016/59

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. : 404807526667

Collection Ref. Code : 1827-50-557-5

Account ID : 4049710000-4

Customer Name : MESIAS,VICENTE M

Meter Number : 236991DS6

Period : Jul 2016

Premise Address : CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,113.68

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

40497100004 BC06/342.7/5770/0/21/08-11-2016/59 3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360825702663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984636

36028100000

Date : 08-11-2016

BC06/342.7/5800/0126261/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602810000-0

Collection Ref. Code : 1837-16-752-4

Customer Information----------

Name : SARSABA,ERNESTO S

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	408240 GS6	Pole No	:	0126261
Serial No	:	2003219249	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3618
Period From	:	07-10-2016	Prev Rdg	:	3566
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	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		426.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 140.33
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
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		55.39
CURRENT BILL - AUGUST 2016		411.30
TOTAL AMOUNT DUE		838.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 435.00

Your monthly electricity consumption chart

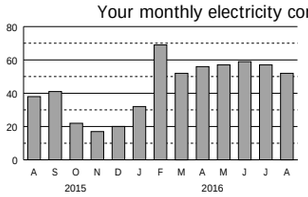

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.30		
Less : VAT	28.83		
Amount Net of VAT	382.47		
Less: BIR 2306	12.21		
BIR 2307	7.15	VATable Sales	382.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.11	VAT Zero Rated Sales	0.00
Add : VAT	28.83	VAT Amount	28.83
TOTAL AMOUNT DUE	391.94	TOTAL SALES	411.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/5800/0/21/08-11-2016/59

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. : 360825702663

Collection Ref. Code	: 1837-16-752-4	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 3602810000-0				
Customer Name	: SARSABA,ERNESTO S	TOTAL AMOUNT DUE	: 838.25	Overdue Bill	: 1
Meter Number	: 408240 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36028100000

BC06/342.7/5800/0/21/08-11-2016/59

3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528450142639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983720

52833300008

Date : 08-11-2016

BC04/557.3/1160/0901036/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5283330000-8

Collection Ref. Code : 1817-46-797-2

Customer Information----------

Name : ZAFRA,EDITO G

Premise Address : ZAFRA CMPND,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487919 GS6	Pole No	:	0901036
Serial No	:	68259081	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4873
Period From	:	07-07-2016	Prev Rdg	:	4869
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	300	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	21.58
Transmission Charge	0.3063/kWh	1.23
System Loss Charge	0.885/kWh	3.54
Sub-Total		26.35
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 37.80	- 37.80
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 31.73
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		1.36
Transmission		0.03
System Loss		0.21
Distribution		1.97
Others		- 2.23
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		3.32
CURRENT BILL - AUGUST 2016		14.39
TOTAL AMOUNT DUE		317.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 587.00

Your monthly electricity consumption chart

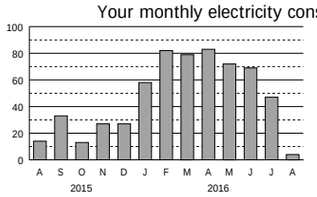

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.39		
Less : VAT	1.34		
Amount Net of VAT	13.05		
Less: BIR 2306	0.56		
BIR 2307	0.22	VATable Sales	13.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.27	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	13.61	TOTAL SALES	14.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/1160/0/32/08-11-2016/60

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. : 528450142639

Collection Ref. Code : 1817-46-797-2

Account ID : 5283330000-8

Customer Name : ZAFRA,EDITO G

Meter Number : 487919 GS6

Period : Jul 2016

Premise Address : ZAFRA CMPND,TUNGKOP,MINGLANILLA

TOTAL AMOUNT DUE : 317.93

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 _____

52833300008 BC04/557.3/1160/0/32/08-11-2016/60 3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190023418830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19052196417

1005983278

Date : 08-11-2016

BC04/557.3/4520/1102414/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905219641-7

Collection Ref. Code : 1849-70-131-8

Customer Information----------

Name : VIOLON,DERCY MAY SEGOVIA

Premise Address : BLOCK 2 LOT 5,LA BIENVENIDA SUBD

TIN :

Metering Information----------

Meter No	:	013285 EFS6	Pole No	:	1102414
Serial No	:	121449928	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3929
Period From	:	07-07-2016	Prev Rdg	:	3925
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	2755	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		1,390.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	21.58
Transmission Charge	0.3063/kWh	1.23
System Loss Charge	0.885/kWh	3.54
Sub-Total		26.35
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 37.80	- 37.80
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		- 10.00
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		1.36
Transmission		0.03
System Loss		0.21
Distribution		1.97
Others		0.39
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		6.04
CURRENT BILL - AUGUST 2016		38.84
TOTAL AMOUNT DUE		1,428.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,832.00

Your monthly electricity consumption chart

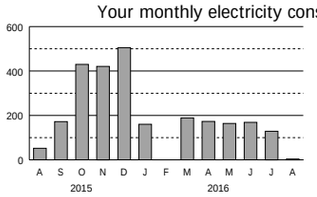

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.84		
Less : VAT	3.96		
Amount Net of VAT	34.88		
Less: BIR 2306	1.65		
BIR 2307	0.66	VATable Sales	34.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32.57	VAT Zero Rated Sales	0.00
Add : VAT	3.96	VAT Amount	3.96
TOTAL AMOUNT DUE	36.53	TOTAL SALES	38.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/4520/0/32/08-11-2016/60

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. : 190023418830

Collection Ref. Code	: 1849-70-131-8	Premise Address	: BLOCK 2 LOT 5,LA BIENVENIDA SUBD		
Account ID	: 1905219641-7				
Customer Name	: VIOLON,DERCY MAY SEGOVIA	TOTAL AMOUNT DUE	: 1,428.85	Overdue Bill	: 1
Meter Number	: 013285 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19052196417

BC04/557.3/4520/0/32/08-11-2016/60

3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478644800412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990040

47898200002

Date : 08-11-2016

BC06/545.2/200/0860792/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789820000-2

Collection Ref. Code : 1825-26-311-6

Customer Information----------

Name : COBEROS,IGNACIO

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1009021	Pole No	:	0860792
Serial No	:	121576058	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1758
Period From	:	07-10-2016	Prev Rdg	:	1493
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	100	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,810.00	56.20
Sub-Total		78.01
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		348.53
CURRENT BILL - AUGUST 2016		2,935.01
TOTAL AMOUNT DUE		3,272.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,472.00

Your monthly electricity consumption chart

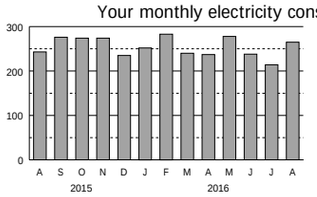

Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.01		
Less : VAT	209.35		
Amount Net of VAT	2,725.66		
Less: BIR 2306	88.20		
BIR 2307	51.99	VATable Sales	2,725.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,585.47	VAT Zero Rated Sales	0.00
Add : VAT	209.35	VAT Amount	209.35
TOTAL AMOUNT DUE	2,794.82	TOTAL SALES	2,935.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/200/0/32/08-11-2016/60

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. : 478644800412

Collection Ref. Code	: 1825-26-311-6	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 4789820000-2				
Customer Name	: COBEROS,IGNACIO	TOTAL AMOUNT DUE	: 3,272.92	Overdue Bill	: 1
Meter Number	: MTR1009021				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47898200002 BC06/545.2/200/0/32/08-11-2016/60 3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234047380635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986478

23457200006

Date : 08-11-2016

BC06/545.2/300/0860792/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345720000-6

Collection Ref. Code : 1815-19-275-5

Customer Information----------

Name : PARAN,FRANCISCA T.

Premise Address : WARD III POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	295600SS6	Pole No	:	0860792
Serial No	:	36865055	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22523
Period From	:	07-10-2016	Prev Rdg	:	22364
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	300	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
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	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		45.05
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.17
CURRENT BILL - AUGUST 2016		1,761.31
TOTAL AMOUNT DUE		3,359.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,760.00

Your monthly electricity consumption chart

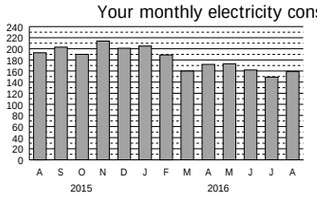

Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.31		
Less : VAT	125.66		
Amount Net of VAT	1,635.65		
Less: BIR 2306	52.93		
BIR 2307	31.20	VATable Sales	1,635.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.52	VAT Zero Rated Sales	0.00
Add : VAT	125.66	VAT Amount	125.66
TOTAL AMOUNT DUE	1,677.18	TOTAL SALES	1,761.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/300/0/32/08-11-2016/60

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. : 234047380635

Collection Ref. Code	: 1815-19-275-5	Premise Address	: WARD III POBLACION,MINGLANILLA		
Account ID	: 2345720000-6				
Customer Name	: PARAN,FRANCISCA T.	TOTAL AMOUNT DUE	: 3,359.31	Overdue Bill	: 1
Meter Number	: 295600SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23457200006 BC06/545.2/300/0/32/08-11-2016/60 3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820168895163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992367

82048300006

Date : 08-11-2016

BC06/545.2/500/0860792/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204830000-6

Collection Ref. Code : 1811-51-860-5

Customer Information----------

Name : ALSOLA,REMIGIO DEL ROSARIO

Premise Address : WARD III,POBLACION

TIN :

Metering Information----------

Meter No	:	573227 GS6	Pole No	:	0860792
Serial No	:	16472626	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9570
Period From	:	07-10-2016	Prev Rdg	:	9480
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	472	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		555.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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 855.23	- 85.52
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 74.40
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.98
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		109.61
CURRENT BILL - AUGUST 2016		890.44
TOTAL AMOUNT DUE		1,446.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 10.00

Your monthly electricity consumption chart

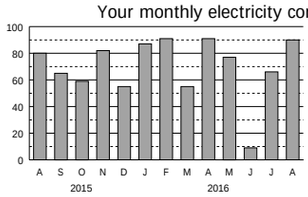

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.44		
Less : VAT	62.83		
Amount Net of VAT	827.61		
Less: BIR 2306	26.51		
BIR 2307	15.69	VATable Sales	827.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.41	VAT Zero Rated Sales	0.00
Add : VAT	62.83	VAT Amount	62.83
TOTAL AMOUNT DUE	848.24	TOTAL SALES	890.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/500/0/32/08-11-2016/60

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. : 820168895163

Collection Ref. Code	: 1811-51-860-5	Premise Address	: WARD III,POBLACION		
Account ID	: 8204830000-6				
Customer Name	: ALSOLA,REMIGIO DEL ROSARIO	TOTAL AMOUNT DUE	: 1,446.24	Overdue Bill	: 1
Meter Number	: 573227 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82048300006 BC06/545.2/500/0/32/08-11-2016/60 3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671806488615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987436

67179109797

Date : 08-11-2016

BC06/545.2/905/0860806/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717910979-7

Collection Ref. Code : 1861-63-860-4

Customer Information----------

Name : BANGGO,REGINE SUMAGANG

Premise Address : TIBER,POBLACION WARD III, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1094071	Pole No	:	0860806
Serial No	:	40046461	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1013
Period From	:	07-10-2016	Prev Rdg	:	976
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 165.48
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.20
CURRENT BILL - AUGUST 2016		223.26
TOTAL AMOUNT DUE		812.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 400.00

Your monthly electricity consumption chart

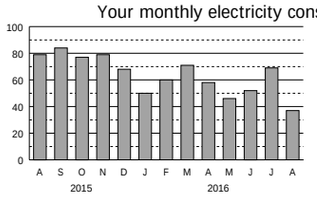

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.26		
Less : VAT	15.63		
Amount Net of VAT	207.63		
Less: BIR 2306	6.63		
BIR 2307	3.80	VATable Sales	207.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.20	VAT Zero Rated Sales	0.00
Add : VAT	15.63	VAT Amount	15.63
TOTAL AMOUNT DUE	212.83	TOTAL SALES	223.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/905/0/32/08-11-2016/60

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. : 671806488615

Collection Ref. Code	: 1861-63-860-4	Premise Address	: TIBER,POBLACION WARD III, MINGLANILLA		
Account ID	: 6717910979-7				
Customer Name	: BANGGO,REGINE SUMAGANG	TOTAL AMOUNT DUE	: 812.54	Overdue Bill	: 1
Meter Number	: MTR1094071				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67179109797

BC06/545.2/905/0/32/08-11-2016/60

3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094593025457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995266

09492400008

Date : 08-11-2016

BC06/545.2/1000/0860792/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949240000-8

Collection Ref. Code : 1843-30-383-3

Customer Information----------

Name : RACAZA, ELIBERTA HERBIAS

Premise Address : POBLACION,WARD 3,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	443060GS6	Pole No	:	0860792
Serial No	:	58685238	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7041
Period From	:	07-10-2016	Prev Rdg	:	6959
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	666	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		604.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 65.89
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.30
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		100.16
CURRENT BILL - AUGUST 2016		813.93
TOTAL AMOUNT DUE		1,417.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 502.00

Your monthly electricity consumption chart

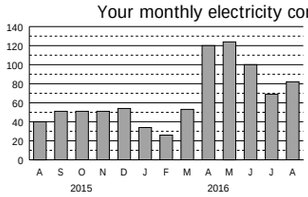

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.93		
Less : VAT	57.52		
Amount Net of VAT	756.41		
Less: BIR 2306	24.27		
BIR 2307	14.35	VATable Sales	756.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.79	VAT Zero Rated Sales	0.00
Add : VAT	57.52	VAT Amount	57.52
TOTAL AMOUNT DUE	775.31	TOTAL SALES	813.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/1000/0/32/08-11-2016/60

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. : 094593025457

Collection Ref. Code	: 1843-30-383-3	Premise Address	: POBLACION,WARD 3,MINGLANILLA		
Account ID	: 0949240000-8				
Customer Name	: RACAZA, ELIBERTA HERBIAS	TOTAL AMOUNT DUE	: 1,417.97	Overdue Bill	: 1
Meter Number	: 443060GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09492400008

BC06/545.2/1000/0/32/08-11-2016/60

3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494684473226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995577

49471269511

Date : 08-11-2016

BC06/545.2/1400/0860806/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947126951-1

Collection Ref. Code : 1851-68-254-6

Customer Information----------

Name : HERBIAS,RENANTE LARIOSA

Premise Address : SERGIO OSMENA STREET,WARD 3

TIN :

Metering Information----------

Meter No	:	525873 GS6	Pole No	:	0860806
Serial No	:	24894275	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3072
Period From	:	07-10-2016	Prev Rdg	:	3038
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 160.69
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.59
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		30.41
CURRENT BILL - AUGUST 2016		195.91
Debit Adjustments		90.43
TOTAL AMOUNT DUE		406.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 203.00

Your monthly electricity consumption chart

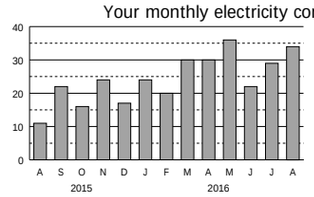

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.91		
Less : VAT	13.37		
Amount Net of VAT	182.54		
Less: BIR 2306	5.71		
BIR 2307	3.33	VATable Sales	182.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.50	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	186.87	TOTAL SALES	195.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/1400/0/32/08-11-2016/60

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. : 494684473226

Collection Ref. Code	: 1851-68-254-6	Premise Address	: SERGIO OSMENA STREET,WARD 3		
Account ID	: 4947126951-1				
Customer Name	: HERBIAS,RENANTE LARIOSA	TOTAL AMOUNT DUE	: 406.73	Overdue Bill	: 1
Meter Number	: 525873 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49471269511

BC06/545.2/1400/0/32/08-11-2016/60

3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721931726029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993944

72128200002

Date : 08-11-2016

BC06/545.2/1700/0860806/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212820000-2

Collection Ref. Code : 1841-78-167-3

Customer Information----------

Name : RIVERA,SHERYL T

Premise Address : OSMENA ST. WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	383344GS6	Pole No	:	0860806
Serial No	:	2003141388	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5690
Period From	:	07-10-2016	Prev Rdg	:	5614
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	495	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		694.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 94.57
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.14
CURRENT BILL - AUGUST 2016		718.55
TOTAL AMOUNT DUE		1,412.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 732.50

Your monthly electricity consumption chart

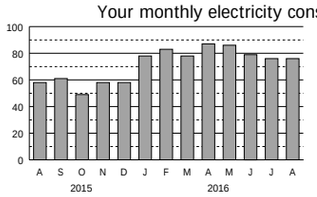

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.55		
Less : VAT	50.79		
Amount Net of VAT	667.76		
Less: BIR 2306	21.44		
BIR 2307	12.63	VATable Sales	667.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.69	VAT Zero Rated Sales	0.00
Add : VAT	50.79	VAT Amount	50.79
TOTAL AMOUNT DUE	684.48	TOTAL SALES	718.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/1700/0/32/08-11-2016/60

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. : 721931726029

Collection Ref. Code : 1841-78-167-3

Account ID : 7212820000-2

Customer Name : RIVERA,SHERYL T

Meter Number : 383344GS6

Period : Jul 2016

Premise Address : OSMENA ST. WARD III,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 1,412.78

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 _____

72128200002

BC06/545.2/1700/0/32/08-11-2016/60

3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352008521093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992559

35278200007

Date : 08-11-2016

BC06/545.2/1800/0860806/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3527820000-7

Collection Ref. Code : 1821-69-557-7

Customer Information----------

Name : RIVERA,CORAZON T

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394229GS6	Pole No	:	0860806
Serial No	:	68526010	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13225
Period From	:	07-10-2016	Prev Rdg	:	13112
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	1450	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		1,177.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
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	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		32.85
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.61
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		148.93
CURRENT BILL - AUGUST 2016		1,254.30
TOTAL AMOUNT DUE		2,431.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,317.00

Your monthly electricity consumption chart

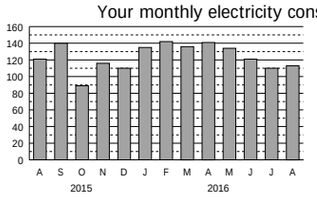

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.30		
Less : VAT	89.57		
Amount Net of VAT	1,164.73		
Less: BIR 2306	37.73		
BIR 2307	22.22	VATable Sales	1,164.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.78	VAT Zero Rated Sales	0.00
Add : VAT	89.57	VAT Amount	89.57
TOTAL AMOUNT DUE	1,194.35	TOTAL SALES	1,254.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/1800/0/32/08-11-2016/60

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. : 352008521093

Collection Ref. Code : 1821-69-557-7

Account ID : 3527820000-7

Customer Name : RIVERA,CORAZON T

Meter Number : 394229GS6

Period : Jul 2016

Premise Address : WARD III,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 2,431.84

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

35278200007 BC06/545.2/1800/0/32/08-11-2016/60 3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251424464404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992455

25128200000

Date : 08-11-2016

BC06/545.2/2000/0860806/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512820000-0

Collection Ref. Code : 1841-78-269-6

Customer Information----------

Name : ESPURA,AMELITA C

Premise Address : OSMENA ST. WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	159231DS6	Pole No	:	0860806
Serial No	:	12526098	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8489
Period From	:	07-10-2016	Prev Rdg	:	8412
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	136	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		659.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 96.69
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.75
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		91.20
CURRENT BILL - AUGUST 2016		726.95
TOTAL AMOUNT DUE		1,386.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 730.00

Your monthly electricity consumption chart

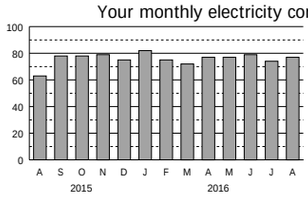

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.95		
Less : VAT	51.34		
Amount Net of VAT	675.61		
Less: BIR 2306	21.67		
BIR 2307	12.78	VATable Sales	675.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.16	VAT Zero Rated Sales	0.00
Add : VAT	51.34	VAT Amount	51.34
TOTAL AMOUNT DUE	692.50	TOTAL SALES	726.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/2000/0/32/08-11-2016/60

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. : 251424464404

Collection Ref. Code	: 1841-78-269-6	Premise Address	: OSMENA ST. WARD III,POBLACION,MINGLANILLA		
Account ID	: 2512820000-0				
Customer Name	: ESPURA,AMELITA C	TOTAL AMOUNT DUE	: 1,386.19	Overdue Bill	: 1
Meter Number	: 159231DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25128200000 BC06/545.2/2000/0/32/08-11-2016/60 3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156314029558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994956

15616200000

Date : 08-11-2016

BC06/545.2/2200/0856975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1561620000-0

Collection Ref. Code : 1817-83-314-6

Customer Information----------

Name : REDOBLE,MONICA

Premise Address : POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1015805	Pole No	:	0856975
Serial No	:	121517688	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7923
Period From	:	07-10-2016	Prev Rdg	:	7787
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
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	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,163.50	43.27
Sub-Total		54.47
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		7.34
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		180.99
CURRENT BILL - AUGUST 2016		1,525.25
TOTAL AMOUNT DUE		3,688.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,350.00

Your monthly electricity consumption chart

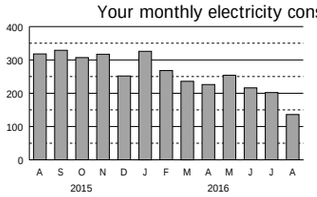

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.25		
Less : VAT	109.48		
Amount Net of VAT	1,415.77		
Less: BIR 2306	46.12		
BIR 2307	27.02	VATable Sales	1,415.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.63	VAT Zero Rated Sales	0.00
Add : VAT	109.48	VAT Amount	109.48
TOTAL AMOUNT DUE	1,452.11	TOTAL SALES	1,525.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/2200/0/32/08-11-2016/60

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. : 156314029558

Collection Ref. Code	: 1817-83-314-6	Premise Address	: POBLACION, MINGLANILLA		
Account ID	: 1561620000-0				
Customer Name	: REDOBLE,MONICA	TOTAL AMOUNT DUE	: 3,688.72	Overdue Bill	: 1
Meter Number	: MTR1015805				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15616200000 BC06/545.2/2200/0/32/08-11-2016/60 3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073931662184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988719

07328200006

Date : 08-11-2016

BC06/545.2/2300/0856975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732820000-6

Collection Ref. Code : 1837-76-365-8

Customer Information----------

Name : FERNANDEZ,CORNELIO PARAGES

Premise Address : TIBER,WARD 3,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	010176 EFS6	Pole No	:	0856975
Serial No	:	121437127	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3392
Period From	:	07-10-2016	Prev Rdg	:	3289
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	444	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		983.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
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	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 984.00	19.68
Sub-Total		28.16
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		3.98
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		135.60
CURRENT BILL - AUGUST 2016		1,141.81
TOTAL AMOUNT DUE		2,125.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 678.00

Your monthly electricity consumption chart

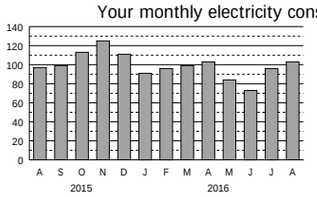

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.81		
Less : VAT	81.50		
Amount Net of VAT	1,060.31		
Less: BIR 2306	34.34		
BIR 2307	20.22	VATable Sales	1,060.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.75	VAT Zero Rated Sales	0.00
Add : VAT	81.50	VAT Amount	81.50
TOTAL AMOUNT DUE	1,087.25	TOTAL SALES	1,141.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/2300/0/32/08-11-2016/60

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. : 073931662184

Collection Ref. Code	: 1837-76-365-8	Premise Address	: TIBER,WARD 3,POBLACION, MINGLANILLA		
Account ID	: 0732820000-6				
Customer Name	: FERNANDEZ,CORNELIO PARAGES	TOTAL AMOUNT DUE	: 2,125.58	Overdue Bill	: 1
Meter Number	: 010176 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07328200006 BC06/545.2/2300/0/32/08-11-2016/60 3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901396668621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986786

90128200004

Date : 08-11-2016

BC06/545.2/2400/0856975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012820000-4

Collection Ref. Code : 1841-76-248-2

Customer Information----------

Name : CANONEO,JOSE ANTONIO A

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3615 EVS6	Pole No	:	0856975
Serial No	:	01487725	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2470
Period From	:	07-10-2016	Prev Rdg	:	2401
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	118	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 918.50	18.37
Sub-Total		- 113.00
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.82
CURRENT BILL - AUGUST 2016		623.65
TOTAL AMOUNT DUE		1,542.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 818.00

Your monthly electricity consumption chart

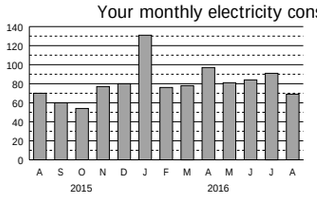

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.65		
Less : VAT	44.23		
Amount Net of VAT	579.42		
Less: BIR 2306	18.68		
BIR 2307	10.93	VATable Sales	579.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.81	VAT Zero Rated Sales	0.00
Add : VAT	44.23	VAT Amount	44.23
TOTAL AMOUNT DUE	594.04	TOTAL SALES	623.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/2400/0/32/08-11-2016/60

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. : 901396668621

Collection Ref. Code	: 1841-76-248-2	Premise Address	: WARD III,POBLACION,MINGLANILLA		
Account ID	: 9012820000-4				
Customer Name	: CANONEO,JOSE ANTONIO A	TOTAL AMOUNT DUE	: 1,542.29	Overdue Bill	: 1
Meter Number	: 3615 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90128200004 BC06/545.2/2400/0/32/08-11-2016/60 3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298591341682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996194

29898200000

Date : 08-11-2016

BC06/545.2/2500/0856954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989820000-0

Collection Ref. Code : 1839-60-197-3

Customer Information----------

Name : CANONEO,NATIVIDAD

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418541GS6	Pole No	:	0856954
Serial No	:	2003161684	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29369
Period From	:	07-10-2016	Prev Rdg	:	29129
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,238.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
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	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,239.00	44.78
Sub-Total		64.54
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		314.94
CURRENT BILL - AUGUST 2016		2,651.76
TOTAL AMOUNT DUE		4,890.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,483.00

Your monthly electricity consumption chart

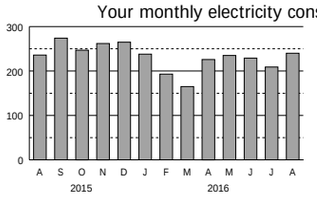

Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.76		
Less : VAT	188.93		
Amount Net of VAT	2,462.83		
Less: BIR 2306	79.59		
BIR 2307	46.97	VATable Sales	2,462.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,336.27	VAT Zero Rated Sales	0.00
Add : VAT	188.93	VAT Amount	188.93
TOTAL AMOUNT DUE	2,525.20	TOTAL SALES	2,651.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/2500/0/32/08-11-2016/60

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. : 298591341682

Collection Ref. Code	: 1839-60-197-3	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 2989820000-0				
Customer Name	: CANONEO,NATIVIDAD	TOTAL AMOUNT DUE	: 4,890.74	Overdue Bill	: 1
Meter Number	: 418541GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29898200000 BC06/545.2/2500/0/32/08-11-2016/60 3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116857446615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991110

11659200007

Date : 08-11-2016

BC06/545.2/2600/0856954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165920000-7

Collection Ref. Code : 1827-42-392-7

Customer Information----------

Name : ALIDON,SHERANI T

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049654	Pole No	:	0856954
Serial No	:	125292807	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11495
Period From	:	07-10-2016	Prev Rdg	:	10996
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	150	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,155.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,691.81
Transmission Charge	0.3063/kWh	152.84
System Loss Charge	0.885/kWh	441.62
Sub-Total		3,286.27
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	0.0822/kWh	41.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,155.00	103.10
Sub-Total		144.18
Government Charges		
Franchise Tax - Local		24.32
Value Added Tax		
Generation		170.67
Transmission		3.64
System Loss		26.90
Distribution		171.93
Others		20.22
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		655.41
CURRENT BILL - AUGUST 2016		5,518.65
TOTAL AMOUNT DUE		10,673.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 5,156.00

Your monthly electricity consumption chart

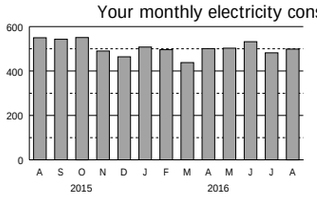

Avg Monthly Usage : 504.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,518.65		
Less : VAT	393.36		
Amount Net of VAT	5,125.29		
Less: BIR 2306	165.71		
BIR 2307	97.75	VATable Sales	5,125.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,861.83	VAT Zero Rated Sales	0.00
Add : VAT	393.36	VAT Amount	393.36
TOTAL AMOUNT DUE	5,255.19	TOTAL SALES	5,518.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/2600/0/32/08-11-2016/60

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. : 116857446615

Collection Ref. Code : 1827-42-392-7

Account ID : 1165920000-7

Customer Name : ALIDON,SHERANI T

Meter Number : MTR1049654

Period : Jul 2016

Premise Address : POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 10,673.71

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

11659200007 BC06/545.2/2600/0/32/08-11-2016/60 3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846107057886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990528

84616200006

Date : 08-11-2016

BC06/545.2/2700/0856940/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8461620000-6

Collection Ref. Code : 1817-83-302-2

Customer Information----------

Name : MANEJA,MAE CHERYL A

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413962GS6	Pole No	:	0856940
Serial No	:	54423296	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28234
Period From	:	07-10-2016	Prev Rdg	:	28031
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	240	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,236.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
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	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,237.00	44.74
Sub-Total		61.45
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		267.33
CURRENT BILL - AUGUST 2016		2,251.53
TOTAL AMOUNT DUE		4,488.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,837.00

Your monthly electricity consumption chart

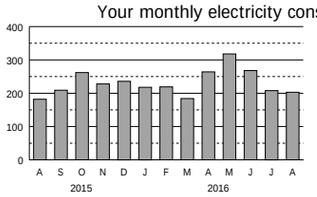

Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.53		
Less : VAT	160.70		
Amount Net of VAT	2,090.83		
Less: BIR 2306	67.69		
BIR 2307	39.88	VATable Sales	2,090.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,983.26	VAT Zero Rated Sales	0.00
Add : VAT	160.70	VAT Amount	160.70
TOTAL AMOUNT DUE	2,143.96	TOTAL SALES	2,251.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/2700/0/32/08-11-2016/60

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. : 846107057886

Collection Ref. Code	: 1817-83-302-2	Premise Address	: WARD III,POBLACION,MINGLANILLA		
Account ID	: 8461620000-6				
Customer Name	: MANEJA,MAE CHERYL A	TOTAL AMOUNT DUE	: 4,488.41	Overdue Bill	: 1
Meter Number	: 413962GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84616200006 BC06/545.2/2700/0/32/08-11-2016/60 3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056682227386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993277

05616200001

Date : 08-11-2016

BC06/545.2/2900/0856940/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0561620000-1

Collection Ref. Code : 1817-83-308-1

Customer Information----------

Name : ABELLANOSA,EDWARD V

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413783GS6	Pole No	:	0856940
Serial No	:	68711492	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	62371
Period From	:	07-10-2016	Prev Rdg	:	61975
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	240	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,463.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,136.18
Transmission Charge	0.3063/kWh	121.29
System Loss Charge	0.885/kWh	350.46
Sub-Total		2,607.93
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,463.50	89.27
Sub-Total		121.87
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		135.44
Transmission		2.89
System Loss		21.35
Distribution		136.57
Others		16.95
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		521.18
CURRENT BILL - AUGUST 2016		4,389.05
Advance Payment/Credit Adjustments		- 0.33
TOTAL AMOUNT DUE		8,852.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,496.00

Your monthly electricity consumption chart

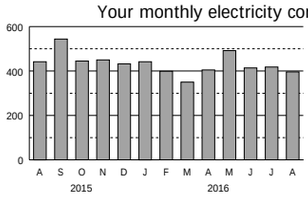

Avg Monthly Usage : 433.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,389.05		
Less : VAT	313.20		
Amount Net of VAT	4,075.85		
Less: BIR 2306	131.95		
BIR 2307	77.74	VATable Sales	4,075.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,866.16	VAT Zero Rated Sales	0.00
Add : VAT	313.20	VAT Amount	313.20
TOTAL AMOUNT DUE	4,179.36	TOTAL SALES	4,389.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/2900/0/32/08-11-2016/60

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. : 056682227386

Collection Ref. Code	: 1817-83-308-1	Premise Address	: WARD III,POBLACION,MINGLANILLA		
Account ID	: 0561620000-1				
Customer Name	: ABELLANOSA,EDWARD V	TOTAL AMOUNT DUE	: 8,852.01	Overdue Bill	: 1
Meter Number	: 413783GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05616200001 BC06/545.2/2900/0/32/08-11-2016/60 3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716604036989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992412

71659200001

Date : 08-11-2016

BC06/545.2/3000/0856940/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165920000-1

Collection Ref. Code : 1827-42-833-3

Customer Information----------

Name : PRIETO,MELECIA E

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468706GS6	Pole No	:	0856940
Serial No	:	73060373	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	50397
Period From	:	07-10-2016	Prev Rdg	:	49465
No of Days	:	31	Diff Rdg	:	932
Avg kWh/day	:	30.07	Registered	:	932
Conn Load	:	150	Billed kWh	:	932

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,574.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,027.58
Transmission Charge	0.3063/kWh	285.47
System Loss Charge	0.885/kWh	824.82
Sub-Total		6,137.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,631.56
Supply Charge	0.4118/kWh	383.80
Metering Charge	0.6989/kWh	651.37
	5.00/month	5.00
Sub-Total		2,671.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	76.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 8,574.50	171.49
Sub-Total		248.21
Government Charges		
Franchise Tax - Local		45.29
Value Added Tax		
Generation		318.75
Transmission		6.80
System Loss		50.25
Distribution		320.61
Others		35.22
Universal Charge		
Missionary Electrification	0.1561/kWh	145.48
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.57
Sub-Total		1,220.92
CURRENT BILL - AUGUST 2016		10,278.73
TOTAL AMOUNT DUE		18,853.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 9,793.00

Your monthly electricity consumption chart

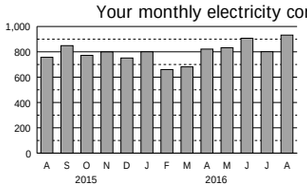

Avg Monthly Usage : 797.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,278.73		
Less : VAT	731.63		
Amount Net of VAT	9,547.10		
Less: BIR 2306	308.25		
BIR 2307	182.06	VATable Sales	9,547.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,056.79	VAT Zero Rated Sales	0.00
Add : VAT	731.63	VAT Amount	731.63
TOTAL AMOUNT DUE	9,788.42	TOTAL SALES	10,278.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/3000/0/32/08-11-2016/60

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. : 716604036989

Collection Ref. Code	: 1827-42-833-3	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 7165920000-1				
Customer Name	: PRIETO,MELECIA E	TOTAL AMOUNT DUE	: 18,853.27	Overdue Bill	: 1
Meter Number	: 468706GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71659200001 BC06/545.2/3000/0/32/08-11-2016/60 3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663898199231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995551

66328200002

Date : 08-11-2016

BC06/545.2/3200/0856940/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6632820000-2

Collection Ref. Code : 1837-75-890-5

Customer Information----------

Name : NUNEZ,LEONARDO

Premise Address : WARD #3,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	323162GS6	Pole No	:	0856940
Serial No	:	42252259	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11455
Period From	:	07-10-2016	Prev Rdg	:	11337
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
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	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		35.70
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		4.98
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		155.69
CURRENT BILL - AUGUST 2016		1,311.13
TOTAL AMOUNT DUE		2,610.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,485.00

Your monthly electricity consumption chart

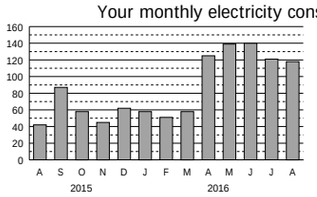

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.13		
Less : VAT	93.69		
Amount Net of VAT	1,217.44		
Less: BIR 2306	39.47		
BIR 2307	23.22	VATable Sales	1,217.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.75	VAT Zero Rated Sales	0.00
Add : VAT	93.69	VAT Amount	93.69
TOTAL AMOUNT DUE	1,248.44	TOTAL SALES	1,311.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/3200/0/32/08-11-2016/60

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. : 663898199231

Collection Ref. Code	: 1837-75-890-5	Premise Address	: WARD #3,MINGLANILLA		
Account ID	: 6632820000-2				
Customer Name	: NUNEZ,LEONARDO	TOTAL AMOUNT DUE	: 2,610.83	Overdue Bill	: 1
Meter Number	: 323162GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66328200002 BC06/545.2/3200/0/32/08-11-2016/60 3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540128651099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988249

5407243102

Date : 08-11-2016

BC06/545.2/4101/0856954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407524310-2

Collection Ref. Code : 1863-77-416-5

Customer Information----------

Name : ESTANO,NANCY EBORA

Premise Address : POBLACION,WARD III. MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1144756	Pole No	:	0856954
Serial No	:	40092267	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	634
Period From	:	07-10-2016	Prev Rdg	:	560
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	360	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		1,011.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		- 85.39
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.57
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		88.61
CURRENT BILL - AUGUST 2016		707.30
TOTAL AMOUNT DUE		1,718.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,856.00

Your monthly electricity consumption chart

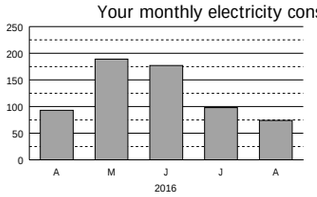

Avg Monthly Usage : 126.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.30		
Less : VAT	50.25		
Amount Net of VAT	657.05		
Less: BIR 2306	21.21		
BIR 2307	12.44	VATable Sales	657.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.40	VAT Zero Rated Sales	0.00
Add : VAT	50.25	VAT Amount	50.25
TOTAL AMOUNT DUE	673.65	TOTAL SALES	707.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/4101/0/32/08-11-2016/60

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. : 540128651099

Collection Ref. Code : 1863-77-416-5

Account ID : 5407524310-2

Customer Name : ESTANO,NANCY EBORA

Meter Number : MTR1144756

Period : Jul 2016

Premise Address : POBLACION,WARD III. MINGLANILLA

TOTAL AMOUNT DUE : 1,718.54

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

5407243102

BC06/545.2/4101/0/32/08-11-2016/60

3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684045592810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991465

68488200004

Date : 08-11-2016

BC06/545.2/4300/0856940/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848820000-4

Collection Ref. Code : 1823-42-911-4

Customer Information----------

Name : TRAZONA,JOSEFINA

Premise Address : WARD 3 POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	324984GS6	Pole No	:	0856940
Serial No	:	43469335	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10329
Period From	:	07-10-2016	Prev Rdg	:	10288
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		178.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 153.35
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.92
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		40.03
CURRENT BILL - AUGUST 2016		279.00
TOTAL AMOUNT DUE		457.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 200.00

Your monthly electricity consumption chart

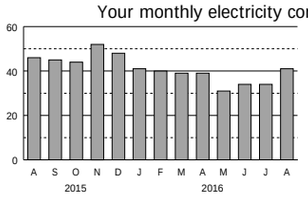

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.00		
Less : VAT	19.31		
Amount Net of VAT	259.69		
Less: BIR 2306	8.20		
BIR 2307	4.80	VATable Sales	259.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.69	VAT Zero Rated Sales	0.00
Add : VAT	19.31	VAT Amount	19.31
TOTAL AMOUNT DUE	266.00	TOTAL SALES	279.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/4300/0/32/08-11-2016/60

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. : 684045592810

Collection Ref. Code	: 1823-42-911-4	Premise Address	: WARD 3 POBLACION,MINGLANILLA		
Account ID	: 6848820000-4				
Customer Name	: TRAZONA,JOSEFINA	TOTAL AMOUNT DUE	: 457.84	Overdue Bill	: 1
Meter Number	: 324984GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68488200004 BC06/545.2/4300/0/32/08-11-2016/60 3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858478741443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994617

85867200009

Date : 08-11-2016

BC06/545.2/4500/0856954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586720000-9

Collection Ref. Code : 1815-81-935-9

Customer Information----------

Name : TRAZONA,JOSEFINA I

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	343290GS6	Pole No	:	0856954
Serial No	:	39876190	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5324
Period From	:	07-10-2016	Prev Rdg	:	5278
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.08
CURRENT BILL - AUGUST 2016		314.62
TOTAL AMOUNT DUE		604.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 180.00

Your monthly electricity consumption chart

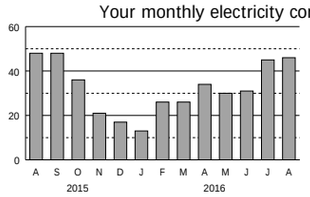

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.62		
Less : VAT	21.82		
Amount Net of VAT	292.80		
Less: BIR 2306	9.26		
BIR 2307	5.42	VATable Sales	292.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.12	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	299.94	TOTAL SALES	314.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/4500/0/32/08-11-2016/60

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. : 858478741443

Collection Ref. Code	: 1815-81-935-9	Premise Address	: WARD III,POBLACION,MINGLANILLA		
Account ID	: 8586720000-9				
Customer Name	: TRAZONA,JOSEFINA I	TOTAL AMOUNT DUE	: 604.65	Overdue Bill	: 1
Meter Number	: 343290GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85867200009 BC06/545.2/4500/0/32/08-11-2016/60 3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232526564185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996931

23229200003

Date : 08-11-2016

BC06/545.2/4700/0856940/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2322920000-3

Collection Ref. Code : 1841-37-527-6

Customer Information----------

Name : TRAZONA,ADONIS I

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	232382DS6	Pole No	:	0856940
Serial No	:	13419946	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4635
Period From	:	07-10-2016	Prev Rdg	:	4605
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	120	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		322.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 181.03
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
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		23.72
CURRENT BILL - AUGUST 2016		131.10
TOTAL AMOUNT DUE		453.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 284.00

Your monthly electricity consumption chart

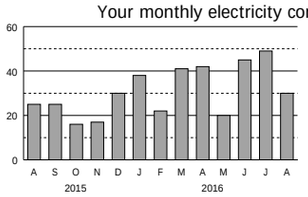

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.89		
Amount Net of VAT	122.21		
Less: BIR 2306	3.82		
BIR 2307	2.16	VATable Sales	122.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.23	VAT Zero Rated Sales	0.00
Add : VAT	8.89	VAT Amount	8.89
TOTAL AMOUNT DUE	125.12	TOTAL SALES	131.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/4700/0/32/08-11-2016/60

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. : 232526564185

Collection Ref. Code	: 1841-37-527-6	Premise Address	: WARD III,POBLACION,MINGLANILLA
Account ID	: 2322920000-3		
Customer Name	: TRAZONA,ADONIS I	TOTAL AMOUNT DUE	: 453.13
Meter Number	: 232382DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23229200003

BC06/545.2/4700/0/32/08-11-2016/60

3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892775311907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995005

89247200002

Date : 08-11-2016

BC06/545.2/5000/1021134/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8924720000-2

Collection Ref. Code : 1813-81-770-7

Customer Information----------

Name : SAGRITALO,LUCENA N.

Premise Address : WARD III POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1156433	Pole No	:	1021134
Serial No	:	85025206	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	306
Period From	:	07-10-2016	Prev Rdg	:	117
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	300	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		2,018.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
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	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,018.50	40.37
Sub-Total		55.93
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		248.78
CURRENT BILL - AUGUST 2016		2,095.19
TOTAL AMOUNT DUE		4,113.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,415.00

Your monthly electricity consumption chart

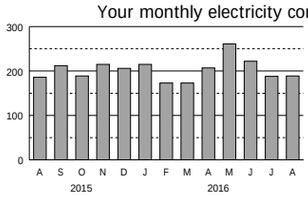

Avg Monthly Usage : 202.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.19		
Less : VAT	149.51		
Amount Net of VAT	1,945.68		
Less: BIR 2306	62.99		
BIR 2307	37.11	VATable Sales	1,945.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.58	VAT Zero Rated Sales	0.00
Add : VAT	149.51	VAT Amount	149.51
TOTAL AMOUNT DUE	1,995.09	TOTAL SALES	2,095.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/5000/0/32/08-11-2016/60

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. : 892775311907

Collection Ref. Code	: 1813-81-770-7	Premise Address	: WARD III POBLACION,MINGLANILLA		
Account ID	: 8924720000-2				
Customer Name	: SAGRITALO,LUCENA N.	TOTAL AMOUNT DUE	: 4,113.71	Overdue Bill	: 1
Meter Number	: MTR1156433				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89247200002 BC06/545.2/5000/0/32/08-11-2016/60 3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945987664703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990221

94597200008

Date : 08-11-2016

BC06/545.2/5100/1021134/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459720000-8

Collection Ref. Code : 1827-80-356-8

Customer Information----------

Name : TRAZONA,FAUSTINA T

Premise Address : WARD III POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	235286DS6	Pole No	:	1021134
Serial No	:	13384474	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12368
Period From	:	07-10-2016	Prev Rdg	:	12313
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
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		58.83
CURRENT BILL - AUGUST 2016		437.20
TOTAL AMOUNT DUE		995.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,200.00

Your monthly electricity consumption chart

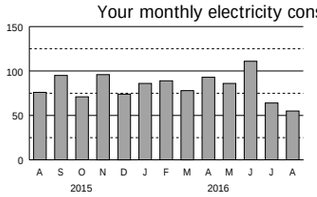

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.20		
Less : VAT	30.73		
Amount Net of VAT	406.47		
Less: BIR 2306	13.01		
BIR 2307	7.61	VATable Sales	406.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.85	VAT Zero Rated Sales	0.00
Add : VAT	30.73	VAT Amount	30.73
TOTAL AMOUNT DUE	416.58	TOTAL SALES	437.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/5100/0/32/08-11-2016/60

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. : 945987664703

Collection Ref. Code	: 1827-80-356-8	Premise Address	: WARD III POBLACION,MINGLANILLA		
Account ID	: 9459720000-8				
Customer Name	: TRAZONA,FAUSTINA T	TOTAL AMOUNT DUE	: 995.37	Overdue Bill	: 1
Meter Number	: 235286DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94597200008 BC06/545.2/5100/0/32/08-11-2016/60 3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711361163722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990554

71128200004

Date : 08-11-2016

BC06/545.2/5200/1021134/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7112820000-4

Collection Ref. Code : 1829-74-368-6

Customer Information----------

Name : PARDILLO,EDISON V

Premise Address : WARD III POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	235276DS6	Pole No	:	1021134
Serial No	:	13342727	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14817
Period From	:	07-10-2016	Prev Rdg	:	14742
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 783.00	15.66
Sub-Total		- 91.37
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.20
CURRENT BILL - AUGUST 2016		711.37
TOTAL AMOUNT DUE		1,494.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 949.00

Your monthly electricity consumption chart

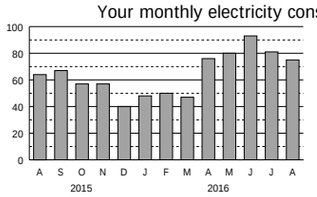

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.37		
Less : VAT	50.35		
Amount Net of VAT	661.02		
Less: BIR 2306	21.26		
BIR 2307	12.51	VATable Sales	661.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.25	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	677.60	TOTAL SALES	711.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/5200/0/32/08-11-2016/60

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. : 711361163722

Collection Ref. Code : 1829-74-368-6

Account ID : 7112820000-4

Customer Name : PARDILLO,EDISON V

Meter Number : 235276DS6

Period : Jul 2016

Premise Address : WARD III POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 1,494.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71128200004

BC06/545.2/5200/0/32/08-11-2016/60

3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714793357508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991434

71447200008

Date : 08-11-2016

BC06/545.2/5500/1021134/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7144720000-8

Collection Ref. Code : 1813-97-137-4

Customer Information----------

Name : PAQUERA,AURABELLE R.

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401513GS6	Pole No	:	1021134
Serial No	:	2003222886	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2586
Period From	:	07-10-2016	Prev Rdg	:	2540
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 509.00	10.18
Sub-Total		- 165.64
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
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		45.63
CURRENT BILL - AUGUST 2016		319.55
TOTAL AMOUNT DUE		528.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 300.00

Your monthly electricity consumption chart

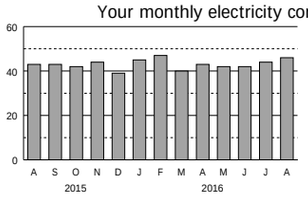

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.55		
Less : VAT	22.35		
Amount Net of VAT	297.20		
Less: BIR 2306	9.48		
BIR 2307	5.51	VATable Sales	297.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.21	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	304.56	TOTAL SALES	319.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/5500/0/32/08-11-2016/60

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. : 714793357508

Collection Ref. Code	: 1813-97-137-4	Premise Address	: WARD III,POBLACION,MINGLANILLA		
Account ID	: 7144720000-8				
Customer Name	: PAQUERA,AURABELLE R.	TOTAL AMOUNT DUE	: 528.60	Overdue Bill	: 1
Meter Number	: 401513GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71447200008 BC06/545.2/5500/0/32/08-11-2016/60 3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665750155875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996059

66539200007

Date : 08-11-2016

BC06/545.2/6100/1021134/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6653920000-7

Collection Ref. Code : 1833-59-038-4

Customer Information----------

Name : RESANE,ROSALIA E

Premise Address : WARD III MINGLANILLA

TIN :

Metering Information----------

Meter No	:	235290DS6	Pole No	:	1021134
Serial No	:	13155832	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13112
Period From	:	07-10-2016	Prev Rdg	:	13033
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	350	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		686.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 98.96
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
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		93.55
CURRENT BILL - AUGUST 2016		745.91
TOTAL AMOUNT DUE		1,432.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 801.00

Your monthly electricity consumption chart

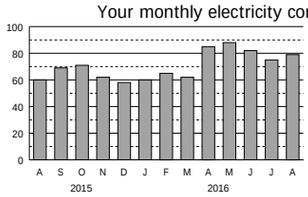

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.91		
Less : VAT	52.65		
Amount Net of VAT	693.26		
Less: BIR 2306	22.22		
BIR 2307	13.11	VATable Sales	693.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.93	VAT Zero Rated Sales	0.00
Add : VAT	52.65	VAT Amount	52.65
TOTAL AMOUNT DUE	710.58	TOTAL SALES	745.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/6100/0/32/08-11-2016/60

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. : 665750155875

Collection Ref. Code	: 1833-59-038-4	Premise Address	: WARD III MINGLANILLA		
Account ID	: 6653920000-7				
Customer Name	: RESANE,ROSALIA E	TOTAL AMOUNT DUE	: 1,432.66	Overdue Bill	: 1
Meter Number	: 235290DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66539200007 BC06/545.2/6100/0/32/08-11-2016/60 3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281176390853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990770

28128200004

Date : 08-11-2016

BC06/545.2/6700/1019714/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812820000-4

Collection Ref. Code : 1829-78-275-4

Customer Information----------

Name : CANA,VIOLETA A

Premise Address : POB WARD III MINGLANILLA

TIN :

Metering Information----------

Meter No	:	511293 GS6	Pole No	:	1019714
Serial No	:	67620368	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4910
Period From	:	07-10-2016	Prev Rdg	:	4847
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	70	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		287.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 114.28
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.53
CURRENT BILL - AUGUST 2016		557.42
TOTAL AMOUNT DUE		844.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 600.00

Your monthly electricity consumption chart

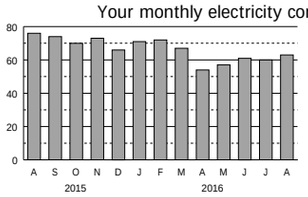

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.42		
Less : VAT	39.08		
Amount Net of VAT	518.34		
Less: BIR 2306	16.51		
BIR 2307	9.77	VATable Sales	518.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.06	VAT Zero Rated Sales	0.00
Add : VAT	39.08	VAT Amount	39.08
TOTAL AMOUNT DUE	531.14	TOTAL SALES	557.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/6700/0/32/08-11-2016/60

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. : 281176390853

Collection Ref. Code	: 1829-78-275-4	Premise Address	: POB WARD III MINGLANILLA		
Account ID	: 2812820000-4				
Customer Name	: CANA,VIOLETA A	TOTAL AMOUNT DUE	: 844.97	Overdue Bill	: 1
Meter Number	: 511293 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28128200004 BC06/545.2/6700/0/32/08-11-2016/60 3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256538321099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993997

25616200009

Date : 08-11-2016

BC06/545.2/6800/1019714/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561620000-9

Collection Ref. Code : 1817-83-329-4

Customer Information----------

Name : ABASTILLAS,CRISPIN

Premise Address : TIBER, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	280654GS6	Pole No	:	1019714
Serial No	:	48652094	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13170
Period From	:	07-10-2016	Prev Rdg	:	13113
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 146.15
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.62
CURRENT BILL - AUGUST 2016		458.95
TOTAL AMOUNT DUE		1,303.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 788.00

Your monthly electricity consumption chart

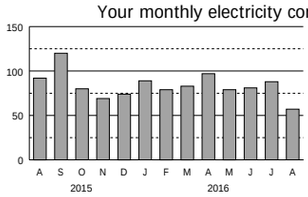

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.95		
Less : VAT	32.47		
Amount Net of VAT	426.48		
Less: BIR 2306	13.74		
BIR 2307	7.99	VATable Sales	426.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.75	VAT Zero Rated Sales	0.00
Add : VAT	32.47	VAT Amount	32.47
TOTAL AMOUNT DUE	437.22	TOTAL SALES	458.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/6800/0/32/08-11-2016/60

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. : 256538321099

Collection Ref. Code	: 1817-83-329-4	Premise Address	: TIBER, MINGLANILLA		
Account ID	: 2561620000-9				
Customer Name	: ABASTILLAS,CRISPIN	TOTAL AMOUNT DUE	: 1,303.62	Overdue Bill	: 1
Meter Number	: 280654GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25616200009 BC06/545.2/6800/0/32/08-11-2016/60 3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569198021608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986897

56988200004

Date : 08-11-2016

BC06/545.2/7200/0856926/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698820000-4

Collection Ref. Code : 1843-91-101-9

Customer Information----------

Name : EBORA,ROGELIO P

Premise Address : POB. WARD III,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459656GS6	Pole No	:	0856926
Serial No	:	96861772	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10743
Period From	:	07-10-2016	Prev Rdg	:	10661
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	136	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		733.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 63.30
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.48
CURRENT BILL - AUGUST 2016		816.84
TOTAL AMOUNT DUE		1,550.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 949.00

Your monthly electricity consumption chart

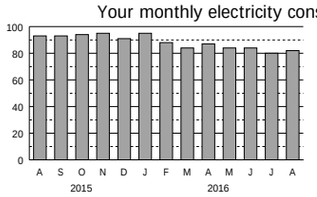

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.84		
Less : VAT	57.83		
Amount Net of VAT	759.01		
Less: BIR 2306	24.40		
BIR 2307	14.40	VATable Sales	759.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.21	VAT Zero Rated Sales	0.00
Add : VAT	57.83	VAT Amount	57.83
TOTAL AMOUNT DUE	778.04	TOTAL SALES	816.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/7200/0/32/08-11-2016/60

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. : 569198021608

Collection Ref. Code	: 1843-91-101-9	Premise Address	: POB. WARD III,MINGLANILLA		
Account ID	: 5698820000-4				
Customer Name	: EBORA,ROGELIO P	TOTAL AMOUNT DUE	: 1,550.52	Overdue Bill	: 1
Meter Number	: 459656GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56988200004

BC06/545.2/7200/0/32/08-11-2016/60

3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825657771128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994146

82529200006

Date : 08-11-2016

BC06/545.2/7300/0856933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8252920000-6

Collection Ref. Code : 1845-70-881-4

Customer Information----------

Name : DELOS SANTOS,GREGORIO TUMAQUIN

Premise Address : WARD III/ TIBER,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486663GS6	Pole No	:	0856933
Serial No	:	54594926	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3700
Period From	:	07-10-2016	Prev Rdg	:	3640
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		- 148.19
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.55
CURRENT BILL - AUGUST 2016		489.18
TOTAL AMOUNT DUE		1,656.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 386.00

Your monthly electricity consumption chart

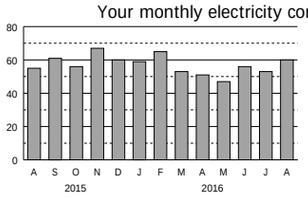

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.18		
Less : VAT	34.84		
Amount Net of VAT	454.34		
Less: BIR 2306	14.73		
BIR 2307	8.52	VATable Sales	454.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	431.09	VAT Zero Rated Sales	0.00
Add : VAT	34.84	VAT Amount	34.84
TOTAL AMOUNT DUE	465.93	TOTAL SALES	489.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/7300/0/32/08-11-2016/60

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. : 825657771128

Collection Ref. Code : 1845-70-881-4

Account ID : 8252920000-6

Customer Name : DELOS SANTOS,GREGORIO TUMAQUIN

Meter Number : 486663GS6

Period : May 2016 to Jul 2016

Premise Address : WARD III/ TIBER,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 1,656.43

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 _____

82529200006

BC06/545.2/7300/0/32/08-11-2016/60

3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909289575765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989504

90918200008

Date : 08-11-2016

BC06/545.2/7400/0856954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9091820000-8

Collection Ref. Code : 1841-68-188-1

Customer Information----------

Name : DELOS SANTOS,BABY EBORA

Premise Address : 349/ OSMENA ST./ WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044631	Pole No	:	0856954
Serial No	:	121759066	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	868
Period From	:	07-10-2016	Prev Rdg	:	824
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	444	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 162.06
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.48
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		43.24
CURRENT BILL - AUGUST 2016		301.85
TOTAL AMOUNT DUE		612.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 627.00

Your monthly electricity consumption chart

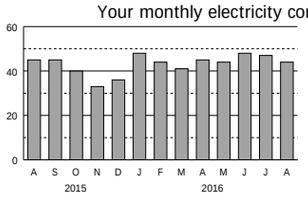

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.85		
Less : VAT	20.98		
Amount Net of VAT	280.87		
Less: BIR 2306	8.90		
BIR 2307	5.20	VATable Sales	280.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.77	VAT Zero Rated Sales	0.00
Add : VAT	20.98	VAT Amount	20.98
TOTAL AMOUNT DUE	287.75	TOTAL SALES	301.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/7400/0/32/08-11-2016/60

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. : 909289575765

Collection Ref. Code	: 1841-68-188-1	Premise Address	: 349/ OSMENA ST./ WARD III,POBLACION,MINGLANILLA		
Account ID	: 9091820000-8				
Customer Name	: DELOS SANTOS,BABY EBORA	TOTAL AMOUNT DUE	: 612.44	Overdue Bill	: 1
Meter Number	: MTR1044631				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90918200008 BC06/545.2/7400/0/32/08-11-2016/60 3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104214873704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987640

10458200002

Date : 08-11-2016

BC06/545.2/7700/0856933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045820000-2

Collection Ref. Code : 1843-42-329-4

Customer Information----------

Name : DELOS SANTOS,MARY JANE D

Premise Address : WARD III, OSMENA ST.,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477320GS6	Pole No	:	0856933
Serial No	:	52972841	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8845
Period From	:	07-10-2016	Prev Rdg	:	8774
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	227	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		441.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 92.53
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
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		83.73
CURRENT BILL - AUGUST 2016		666.94
TOTAL AMOUNT DUE		1,108.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 461.00

Your monthly electricity consumption chart

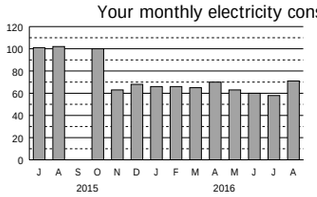

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.94		
Less : VAT	46.98		
Amount Net of VAT	619.96		
Less: BIR 2306	19.84		
BIR 2307	11.72	VATable Sales	619.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.40	VAT Zero Rated Sales	0.00
Add : VAT	46.98	VAT Amount	46.98
TOTAL AMOUNT DUE	635.38	TOTAL SALES	666.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/7700/0/32/08-11-2016/60

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. : 104214873704

Collection Ref. Code	: 1843-42-329-4	Premise Address	: WARD III, OSMENA ST.,POBLACION,MINGLANILLA
Account ID	: 1045820000-2		
Customer Name	: DELOS SANTOS,MARY JANE D	TOTAL AMOUNT DUE	: 1,108.64
Meter Number	: 477320GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10458200002

BC06/545.2/7700/0/32/08-11-2016/60

3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821809412740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992658

82128200001

Date : 08-11-2016

BC06/545.2/8500/0856926/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212820000-1

Collection Ref. Code : 1841-77-290-9

Customer Information----------

Name : BONAJOS,FEDELITO P

Premise Address : OSMENA ST. WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1081598	Pole No	:	0856926
Serial No	:	40006795	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	499
Period From	:	07-10-2016	Prev Rdg	:	452
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	110	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		4,489.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.5997/kWh	28.19
System Loss Charge	0.864/kWh	40.61
Sub-Total		322.34
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	0.0822/kWh	3.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 4,489.00	89.78
Sub-Total		93.65
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		16.08
Transmission		0.67
System Loss		2.42
Distribution		16.74
Others		11.57
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		72.66
CURRENT BILL - AUGUST 2016		628.13
TOTAL AMOUNT DUE		5,117.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 110.00

Your monthly electricity consumption chart

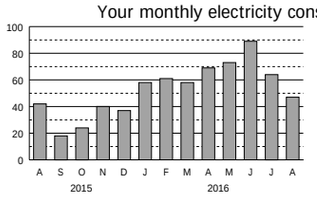

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.13		
Less : VAT	47.48		
Amount Net of VAT	580.65		
Less: BIR 2306	20.11		
BIR 2307	11.17	VATable Sales	580.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.37	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	596.85	TOTAL SALES	628.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/8500/0/32/08-11-2016/60

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. : 821809412740

Collection Ref. Code : 1841-77-290-9

Account ID : 8212820000-1

Customer Name : BONAJOS,FEDELITO P

Meter Number : MTR1081598

Period : Jun 2016 to Jul 2016

Premise Address : OSMENA ST. WARD III,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 5,117.15

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

82128200001 BC06/545.2/8500/0/32/08-11-2016/60 3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146527143626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991315

14616200003

Date : 08-11-2016

BC06/545.2/8700/0856926/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461620000-3

Collection Ref. Code : 1817-83-215-8

Customer Information----------

Name : EBORA,BUENAVENTURA

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	180379DS6	Pole No	:	0856926
Serial No	:	12102040	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	46901
Period From	:	07-10-2016	Prev Rdg	:	46711
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,152.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
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	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,152.50	43.05
Sub-Total		58.69
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
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		250.41
CURRENT BILL - AUGUST 2016		2,109.03
TOTAL AMOUNT DUE		4,261.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,000.00

Your monthly electricity consumption chart

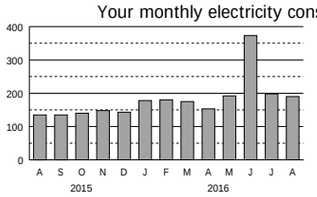

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.03		
Less : VAT	150.60		
Amount Net of VAT	1,958.43		
Less: BIR 2306	63.44		
BIR 2307	37.36	VATable Sales	1,958.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,857.63	VAT Zero Rated Sales	0.00
Add : VAT	150.60	VAT Amount	150.60
TOTAL AMOUNT DUE	2,008.23	TOTAL SALES	2,109.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/8700/0/32/08-11-2016/60

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. : 146527143626

Collection Ref. Code	: 1817-83-215-8	Premise Address	: POB MINGLANILLA		
Account ID	: 1461620000-3				
Customer Name	: EBORA,BUENAVENTURA	TOTAL AMOUNT DUE	: 4,261.42	Overdue Bill	: 1
Meter Number	: 180379DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14616200003 BC06/545.2/8700/0/32/08-11-2016/60 3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850927748117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991856

85028200005

Date : 08-11-2016

BC06/545.2/8900/0856905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502820000-5

Collection Ref. Code : 1829-71-560-7

Customer Information----------

Name : ALFAJARDO,FELIPE JR A

Premise Address : WARD III MINGLANILLA

TIN :

Metering Information----------

Meter No	:	514367 GS6	Pole No	:	0856905
Serial No	:	69542530	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7901
Period From	:	07-10-2016	Prev Rdg	:	7773
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	770	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		1,328.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
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	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.62
CURRENT BILL - AUGUST 2016		1,419.94
TOTAL AMOUNT DUE		2,748.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,389.00

Your monthly electricity consumption chart

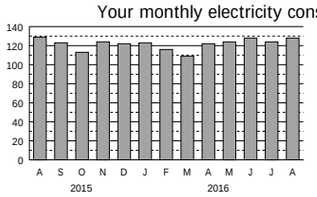

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.94		
Less : VAT	101.37		
Amount Net of VAT	1,318.57		
Less: BIR 2306	42.72		
BIR 2307	25.15	VATable Sales	1,318.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.70	VAT Zero Rated Sales	0.00
Add : VAT	101.37	VAT Amount	101.37
TOTAL AMOUNT DUE	1,352.07	TOTAL SALES	1,419.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/8900/0/32/08-11-2016/60

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. : 850927748117

Collection Ref. Code	: 1829-71-560-7	Premise Address	: WARD III MINGLANILLA		
Account ID	: 8502820000-5				
Customer Name	: ALFAJARDO,FELIPE JR A	TOTAL AMOUNT DUE	: 2,748.62	Overdue Bill	: 1
Meter Number	: 514367 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85028200005

BC06/545.2/8900/0/32/08-11-2016/60

3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141990184130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989280

14118583054

Date : 08-11-2016

BC06/545.2/9000/0856905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1411858305-4

Collection Ref. Code : 1851-55-305-3

Customer Information----------

Name : MELENCION,ELLA MAY ALFAJARDO

Premise Address : POBLACION WARD III

TIN : 277-356-561-000

Metering Information----------

Meter No	:	MTR1121530	Pole No	:	0856905
Serial No	:	40073568	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2157
Period From	:	07-10-2016	Prev Rdg	:	2009
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	606	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,866.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.5997/kWh	88.76
System Loss Charge	0.864/kWh	127.87
Sub-Total		1,015.00
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	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,866.50	37.33
Sub-Total		49.52
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		50.63
Transmission		2.12
System Loss		7.62
Distribution		51.42
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		196.59
CURRENT BILL - AUGUST 2016		1,689.59
TOTAL AMOUNT DUE		3,556.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,690.00

Your monthly electricity consumption chart

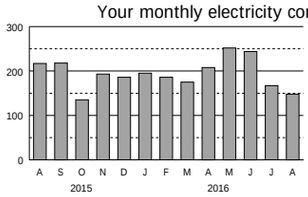

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.59		
Less : VAT	118.63		
Amount Net of VAT	1,570.96		
Less: BIR 2306	50.45		
BIR 2307	30.01	VATable Sales	1,570.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.50	VAT Zero Rated Sales	0.00
Add : VAT	118.63	VAT Amount	118.63
TOTAL AMOUNT DUE	1,609.13	TOTAL SALES	1,689.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/9000/0/32/08-11-2016/60

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. : 141990184130

Collection Ref. Code	: 1851-55-305-3	Premise Address	: POBLACION WARD III		
Account ID	: 1411858305-4				
Customer Name	: MELENCION,ELLA MAY ALFAJARDO	TOTAL AMOUNT DUE	: 3,556.16	Overdue Bill	: 1
Meter Number	: MTR1121530				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14118583054 BC06/545.2/9000/0/32/08-11-2016/60 3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191416721024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995275

19138200001

Date : 08-11-2016

BC06/545.2/9400/0856884/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1913820000-1

Collection Ref. Code : 1843-25-017-9

Customer Information----------

Name : ALSOLA,REMEGIO D

Premise Address : 425 OSMENA ST. POB WARD 111,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029189	Pole No	:	0856884
Serial No	:	33377728	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4767
Period From	:	07-10-2016	Prev Rdg	:	4555
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	240	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,904.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.5997/kWh	127.14
System Loss Charge	0.864/kWh	183.17
Sub-Total		1,453.92
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	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,905.00	38.10
Sub-Total		55.55
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		72.52
Transmission		3.03
System Loss		10.91
Distribution		73.39
Others		7.94
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		279.41
CURRENT BILL - AUGUST 2016		2,400.48
TOTAL AMOUNT DUE		4,305.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,085.00

Your monthly electricity consumption chart

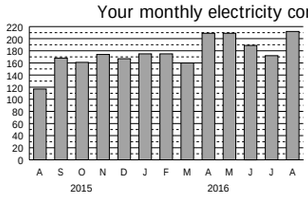

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.48		
Less : VAT	167.79		
Amount Net of VAT	2,232.69		
Less: BIR 2306	71.37		
BIR 2307	42.63	VATable Sales	2,232.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.69	VAT Zero Rated Sales	0.00
Add : VAT	167.79	VAT Amount	167.79
TOTAL AMOUNT DUE	2,286.48	TOTAL SALES	2,400.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/9400/0/32/08-11-2016/60

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. : 191416721024

Collection Ref. Code	: 1843-25-017-9	Premise Address	: 425 OSMENA ST. POB WARD 111,POBLACION,MINGLANILLA
Account ID	: 1913820000-1		
Customer Name	: ALSOLA,REMEGIO D	TOTAL AMOUNT DUE	: 4,305.45
Meter Number	: MTR1029189	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19138200001 BC06/545.2/9400/0/32/08-11-2016/60 3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356063288849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994076

35616200008

Date : 08-11-2016

BC06/545.2/9500/0856842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561620000-8

Collection Ref. Code : 1817-83-335-9

Customer Information----------

Name : BARRERA,LUCITA

Premise Address : TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466153GS6	Pole No	:	0856842
Serial No	:	78543426	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5066
Period From	:	07-10-2016	Prev Rdg	:	5003
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		456.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 110.90
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.14
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		71.96
CURRENT BILL - AUGUST 2016		561.23
TOTAL AMOUNT DUE		1,017.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 464.00

Your monthly electricity consumption chart

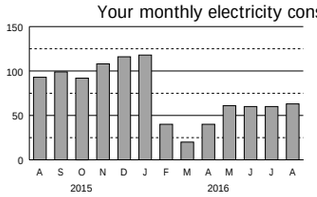

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.23		
Less : VAT	39.49		
Amount Net of VAT	521.74		
Less: BIR 2306	16.68		
BIR 2307	9.83	VATable Sales	521.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.23	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	534.72	TOTAL SALES	561.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/9500/0/32/08-11-2016/60

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. : 356063288849

Collection Ref. Code	: 1817-83-335-9	Premise Address	: TIBER MINGLANILLA		
Account ID	: 3561620000-8				
Customer Name	: BARRERA,LUCITA	TOTAL AMOUNT DUE	: 1,017.65	Overdue Bill	: 1
Meter Number	: 466153GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35616200008 BC06/545.2/9500/0/32/08-11-2016/60 3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832184016501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996057

83203005216

Date : 08-11-2016

BC06/545.2/9700/0856835/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320300521-6

Collection Ref. Code : 1851-46-866-8

Customer Information----------

Name : CANONEO,JELSA VILLASENCIO

Premise Address : WARD III,POBLACION

TIN :

Metering Information----------

Meter No	:	521068 GS6	Pole No	:	0856835
Serial No	:	69871239	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3993
Period From	:	07-10-2016	Prev Rdg	:	3949
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	346	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 162.72
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.56
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 - AUGUST 2016		301.11
TOTAL AMOUNT DUE		578.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 533.00

Your monthly electricity consumption chart

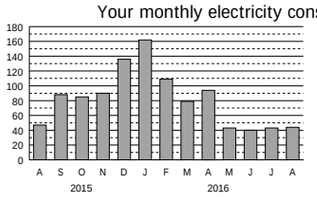

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.11		
Less : VAT	20.90		
Amount Net of VAT	280.21		
Less: BIR 2306	8.86		
BIR 2307	5.18	VATable Sales	280.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.17	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	287.07	TOTAL SALES	301.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/9700/0/32/08-11-2016/60

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. : 832184016501

Collection Ref. Code	: 1851-46-866-8	Premise Address	: WARD III,POBLACION		
Account ID	: 8320300521-6				
Customer Name	: CANONEO,JELSA VILLASENCIO	TOTAL AMOUNT DUE	: 578.80	Overdue Bill	: 1
Meter Number	: 521068 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83203005216 BC06/545.2/9700/0/32/08-11-2016/60 3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374176611260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988850

37498906264

Date : 08-11-2016

BC06/545.2/9901/0856835/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749890626-4

Collection Ref. Code : 1853-56-212-2

Customer Information----------

Name : FUENTES,JEWELYN PONGCOL

Premise Address : WARD III,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	453814 GS6	Pole No	:	0856835
Serial No	:	98604780	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3928
Period From	:	07-10-2016	Prev Rdg	:	3771
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
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	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.49
CURRENT BILL - AUGUST 2016		1,738.72
TOTAL AMOUNT DUE		3,294.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,760.00

Your monthly electricity consumption chart

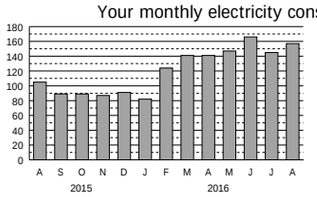

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.72		
Less : VAT	124.03		
Amount Net of VAT	1,614.69		
Less: BIR 2306	52.25		
BIR 2307	30.80	VATable Sales	1,614.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.64	VAT Zero Rated Sales	0.00
Add : VAT	124.03	VAT Amount	124.03
TOTAL AMOUNT DUE	1,655.67	TOTAL SALES	1,738.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/9901/0/32/08-11-2016/60

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. : 374176611260

Collection Ref. Code	: 1853-56-212-2	Premise Address	: WARD III,MINGLANILLA		
Account ID	: 3749890626-4				
Customer Name	: FUENTES,JEWELYN PONGCOL	TOTAL AMOUNT DUE	: 3,294.79	Overdue Bill	: 1
Meter Number	: 453814 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37498906264 BC06/545.2/9901/0/32/08-11-2016/60 3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025347201438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994840

02588366522

Date : 08-11-2016

BC06/545.2/9902/0856835/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258836652-2

Collection Ref. Code : 1859-17-410-8

Customer Information----------

Name : FUENTES,JOVELYN PONGCOL

Premise Address : POB. WARD 3,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	015592 EFS6	Pole No	:	0856835
Serial No	:	92353140	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2164
Period From	:	07-10-2016	Prev Rdg	:	2068
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	360	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
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 911.90	- 45.60
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 31.45
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 1.38
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		121.03
CURRENT BILL - AUGUST 2016		1,001.48
TOTAL AMOUNT DUE		1,708.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 935.00

Your monthly electricity consumption chart

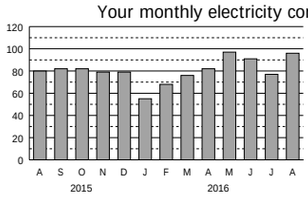

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.48		
Less : VAT	70.91		
Amount Net of VAT	930.57		
Less: BIR 2306	29.91		
BIR 2307	17.70	VATable Sales	930.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.96	VAT Zero Rated Sales	0.00
Add : VAT	70.91	VAT Amount	70.91
TOTAL AMOUNT DUE	953.87	TOTAL SALES	1,001.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/9902/0/32/08-11-2016/60

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. : 025347201438

Collection Ref. Code	: 1859-17-410-8	Premise Address	: POB. WARD 3,MINGLANILLA		
Account ID	: 0258836652-2				
Customer Name	: FUENTES,JOVELYN PONGCOL	TOTAL AMOUNT DUE	: 1,708.75	Overdue Bill	: 1
Meter Number	: 015592 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02588366522 BC06/545.2/9902/0/32/08-11-2016/60 3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358211698878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994696

35826200004

Date : 08-11-2016

BC06/545.2/10000/0856800/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3582620000-4

Collection Ref. Code : 1817-86-716-4

Customer Information----------

Name : BARRERA,SEBASTIANA M2 L

Premise Address : POBLACION,WARD III,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423248GS6	Pole No	:	0856800
Serial No	:	64002471	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10453
Period From	:	07-10-2016	Prev Rdg	:	10430
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
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 222.27	- 144.48
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 140.98
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.09
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		18.07
CURRENT BILL - AUGUST 2016		99.36
TOTAL AMOUNT DUE		274.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 120.00

Your monthly electricity consumption chart

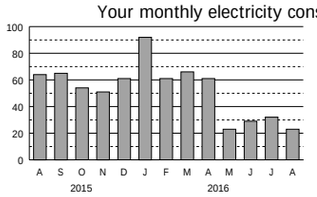

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.36		
Less : VAT	6.70		
Amount Net of VAT	92.66		
Less: BIR 2306	2.89		
BIR 2307	1.63	VATable Sales	92.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.14	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	94.84	TOTAL SALES	99.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/10000/0/32/08-11-2016/60

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. : 358211698878

Collection Ref. Code	: 1817-86-716-4	Premise Address	: POBLACION,WARD III,MINGLANILLA		
Account ID	: 3582620000-4				
Customer Name	: BARRERA,SEBASTIANA M2 L	TOTAL AMOUNT DUE	: 274.27	Overdue Bill	: 1
Meter Number	: 423248GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35826200004 BC06/545.2/10000/0/32/08-11-2016/60 3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819150041066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991958

81918200007

Date : 08-11-2016

BC06/545.2/10100/0856905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191820000-7

Collection Ref. Code : 1843-32-317-6

Customer Information----------

Name : BARRERA,SEBASTIANA L

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154672DS6	Pole No	:	0856905
Serial No	:	13940390	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9463
Period From	:	07-10-2016	Prev Rdg	:	9360
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
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	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		31.72
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.05
CURRENT BILL - AUGUST 2016		1,145.82
Debit Adjustments		242.60
TOTAL AMOUNT DUE		2,550.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,368.00

Your monthly electricity consumption chart

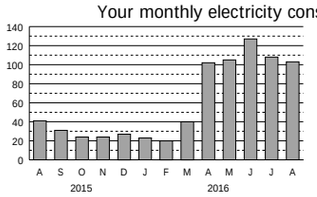

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.82		
Less : VAT	81.93		
Amount Net of VAT	1,063.89		
Less: BIR 2306	34.52		
BIR 2307	20.30	VATable Sales	1,063.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.07	VAT Zero Rated Sales	0.00
Add : VAT	81.93	VAT Amount	81.93
TOTAL AMOUNT DUE	1,091.00	TOTAL SALES	1,145.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/10100/0/32/08-11-2016/60

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. : 819150041066

Collection Ref. Code	: 1843-32-317-6	Premise Address	: WARD III,POBLACION,MINGLANILLA		
Account ID	: 8191820000-7				
Customer Name	: BARRERA,SEBASTIANA L	TOTAL AMOUNT DUE	: 2,550.51	Overdue Bill	: 1
Meter Number	: 154672DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81918200007 BC06/545.2/10100/0/32/08-11-2016/60 3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258839428118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994872

25826200005

Date : 08-11-2016

BC06/545.2/10200/0856800/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582620000-5

Collection Ref. Code : 1817-86-707-5

Customer Information----------

Name : BARRERA,SEBASTIANA M1 L

Premise Address : POBLACION,WARD III,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423257GS6	Pole No	:	0856800
Serial No	:	2003211007	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12093
Period From	:	07-10-2016	Prev Rdg	:	12019
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	220	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		665.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 92.29
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.40
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		87.75
CURRENT BILL - AUGUST 2016		699.54
TOTAL AMOUNT DUE		1,365.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,061.00

Your monthly electricity consumption chart

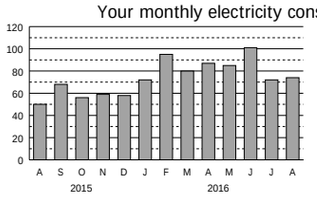

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.54		
Less : VAT	49.42		
Amount Net of VAT	650.12		
Less: BIR 2306	20.86		
BIR 2307	12.30	VATable Sales	650.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.96	VAT Zero Rated Sales	0.00
Add : VAT	49.42	VAT Amount	49.42
TOTAL AMOUNT DUE	666.38	TOTAL SALES	699.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/10200/0/32/08-11-2016/60

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. : 258839428118

Collection Ref. Code	: 1817-86-707-5	Premise Address	: POBLACION,WARD III,MINGLANILLA		
Account ID	: 2582620000-5				
Customer Name	: BARRERA,SEBASTIANA M1 L	TOTAL AMOUNT DUE	: 1,365.51	Overdue Bill	: 1
Meter Number	: 423257GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25826200005 BC06/545.2/10200/0/32/08-11-2016/60 3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001532880732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986853

00138200001

Date : 08-11-2016

BC06/545.2/10300/0856800/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013820000-1

Collection Ref. Code : 1829-79-548-1

Customer Information----------

Name : BARRERA,SEBASTIANA L

Premise Address : WARD III MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1118678	Pole No	:	0856800
Serial No	:	40052136	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1841
Period From	:	07-10-2016	Prev Rdg	:	1722
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	300	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
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	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 660.00	13.20
Sub-Total		22.99
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.34
CURRENT BILL - AUGUST 2016		1,307.52
TOTAL AMOUNT DUE		1,967.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,194.00

Your monthly electricity consumption chart

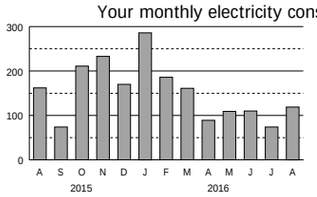

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.52		
Less : VAT	92.89		
Amount Net of VAT	1,214.63		
Less: BIR 2306	39.14		
BIR 2307	23.16	VATable Sales	1,214.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.33	VAT Zero Rated Sales	0.00
Add : VAT	92.89	VAT Amount	92.89
TOTAL AMOUNT DUE	1,245.22	TOTAL SALES	1,307.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/10300/0/32/08-11-2016/60

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. : 001532880732

Collection Ref. Code	: 1829-79-548-1	Premise Address	: WARD III MINGLANILLA		
Account ID	: 0013820000-1				
Customer Name	: BARRERA,SEBASTIANA L	TOTAL AMOUNT DUE	: 1,967.65	Overdue Bill	: 1
Meter Number	: MTR1118678				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00138200001 BC06/545.2/10300/0/32/08-11-2016/60 3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641103614732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988422

64171238062

Date : 08-11-2016

BC06/545.2/10400/0856772/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417123806-2

Collection Ref. Code : 1857-71-593-4

Customer Information----------

Name : REROMA,BENJAMIN PARAGES

Premise Address : WARD III,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012128 EFS6	Pole No	:	0856772
Serial No	:	121434706	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15772
Period From	:	07-10-2016	Prev Rdg	:	15339
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	455	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,891.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,335.78
Transmission Charge	0.3063/kWh	132.63
System Loss Charge	0.885/kWh	383.21
Sub-Total		2,851.62
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,891.50	97.83
Sub-Total		133.47
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		148.08
Transmission		3.16
System Loss		23.34
Distribution		149.27
Others		18.55
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		569.83
CURRENT BILL - AUGUST 2016		4,798.86
TOTAL AMOUNT DUE		9,690.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 6,391.00

Your monthly electricity consumption chart

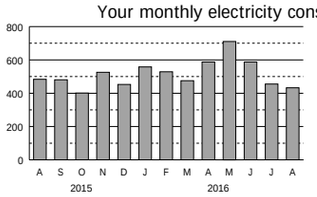

Avg Monthly Usage : 514.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,798.86		
Less : VAT	342.40		
Amount Net of VAT	4,456.46		
Less: BIR 2306	144.25		
BIR 2307	85.00	VATable Sales	4,456.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,227.21	VAT Zero Rated Sales	0.00
Add : VAT	342.40	VAT Amount	342.40
TOTAL AMOUNT DUE	4,569.61	TOTAL SALES	4,798.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/10400/0/32/08-11-2016/60

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. : 641103614732

Collection Ref. Code	: 1857-71-593-4	Premise Address	: WARD III,POBLACION, MINGLANILLA		
Account ID	: 6417123806-2				
Customer Name	: REROMA,BENJAMIN PARAGES	TOTAL AMOUNT DUE	: 9,690.53	Overdue Bill	: 1
Meter Number	: 012128 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64171238062

BC06/545.2/10400/0/32/08-11-2016/60

3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648761292038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991409

64808200006

Date : 08-11-2016

BC06/545.2/11800/0856744/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480820000-6

Collection Ref. Code : 1841-56-827-9

Customer Information----------

Name : UNABIA,LAURENCE LLOYD M3 B

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	368172GS6	Pole No	:	0856744
Serial No	:	02106444	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17186
Period From	:	07-10-2016	Prev Rdg	:	16905
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	600	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,071.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,515.83
Transmission Charge	0.3063/kWh	86.07
System Loss Charge	0.885/kWh	248.69
Sub-Total		1,850.59
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	0.0822/kWh	23.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,071.00	61.42
Sub-Total		84.55
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		96.09
Transmission		2.05
System Loss		15.15
Distribution		97.08
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		369.75
CURRENT BILL - AUGUST 2016		3,113.92
TOTAL AMOUNT DUE		6,185.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,291.48

Your monthly electricity consumption chart

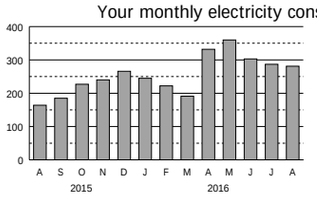

Avg Monthly Usage : 254.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.92		
Less : VAT	222.16		
Amount Net of VAT	2,891.76		
Less: BIR 2306	93.61		
BIR 2307	55.16	VATable Sales	2,891.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,742.99	VAT Zero Rated Sales	0.00
Add : VAT	222.16	VAT Amount	222.16
TOTAL AMOUNT DUE	2,965.15	TOTAL SALES	3,113.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/11800/0/32/08-11-2016/60

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. : 648761292038

Collection Ref. Code : 1841-56-827-9

Account ID : 6480820000-6

Customer Name : UNABIA,LAURENCE LLOYD M3 B

Meter Number : 368172GS6

Period : Jul 2016

Premise Address : WARD III,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 6,185.09

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 _____

64808200006 BC06/545.2/11800/0/32/08-11-2016/60 3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860438880042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995464

86067403435

Date : 08-11-2016

BC06/545.2/11901/0856905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606740343-5

Collection Ref. Code : 1851-96-635-8

Customer Information----------

Name : UNABIA,LUISITA BURBOS

Premise Address : M1 # 207 WARD 3,POBLACION

TIN :

Metering Information----------

Meter No	:	533282 GS6	Pole No	:	0856905
Serial No	:	25801654	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11933
Period From	:	07-10-2016	Prev Rdg	:	11828
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	666	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		1,075.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,075.00	21.50
Sub-Total		30.14
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.23
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		138.37
CURRENT BILL - AUGUST 2016		1,165.44
TOTAL AMOUNT DUE		2,240.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 778.00

Your monthly electricity consumption chart

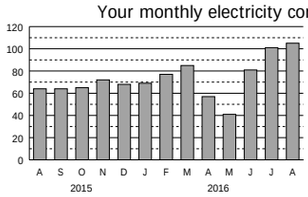

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.44		
Less : VAT	83.21		
Amount Net of VAT	1,082.23		
Less: BIR 2306	35.05		
BIR 2307	20.64	VATable Sales	1,082.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.54	VAT Zero Rated Sales	0.00
Add : VAT	83.21	VAT Amount	83.21
TOTAL AMOUNT DUE	1,109.75	TOTAL SALES	1,165.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/11901/0/32/08-11-2016/60

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. : 860438880042

Collection Ref. Code	: 1851-96-635-8	Premise Address	: M1 # 207 WARD 3,POBLACION
Account ID	: 8606740343-5		
Customer Name	: UNABIA,LUISITA BURBOS	TOTAL AMOUNT DUE	: 2,240.50
Meter Number	: 533282 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86067403435 BC06/545.2/11901/0/32/08-11-2016/60 3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331361654435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996312

33162888706

Date : 08-11-2016

BC06/545.2/11906/0856905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3316288870-6

Collection Ref. Code : 1865-17-392-4

Customer Information----------

Name : UNABIA,GRACE EMPIS

Premise Address : OSMENA ST., POBLACION,WARD III, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1156890	Pole No	:	0856905
Serial No	:	133493931	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	230
Period From	:	07-10-2016	Prev Rdg	:	137
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	122	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		- 17.54
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
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		118.88
CURRENT BILL - AUGUST 2016		984.93
TOTAL AMOUNT DUE		2,316.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 200.00

Your monthly electricity consumption chart

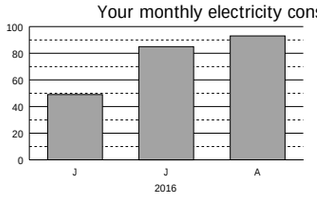

Avg Monthly Usage : 75.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.93		
Less : VAT	70.25		
Amount Net of VAT	914.68		
Less: BIR 2306	29.63		
BIR 2307	17.41	VATable Sales	914.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.64	VAT Zero Rated Sales	0.00
Add : VAT	70.25	VAT Amount	70.25
TOTAL AMOUNT DUE	937.89	TOTAL SALES	984.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/11906/0/32/08-11-2016/60

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. : 331361654435

Collection Ref. Code	: 1865-17-392-4	Premise Address	: OSMENA ST., POBLACION,WARD III, MINGLANILLA		
Account ID	: 3316288870-6				
Customer Name	: UNABIA,GRACE EMPIS	TOTAL AMOUNT DUE	: 2,316.71	Overdue Bill	: 1
Meter Number	: MTR1156890				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33162888706 BC06/545.2/11906/0/32/08-11-2016/60 3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491788621421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994381

49138200008

Date : 08-11-2016

BC06/545.2/12000/0856765/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913820000-8

Collection Ref. Code : 1829-83-626-9

Customer Information----------

Name : MANGOROBAN,OFELIA G M-2

Premise Address : DOOR 4 / WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1065934	Pole No	:	0856765
Serial No	:	125293690	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1294
Period From	:	07-10-2016	Prev Rdg	:	1186
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	470	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		1,078.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
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	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,079.00	21.58
Sub-Total		30.47
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.22
CURRENT BILL - AUGUST 2016		1,197.96
TOTAL AMOUNT DUE		2,276.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,115.00

Your monthly electricity consumption chart

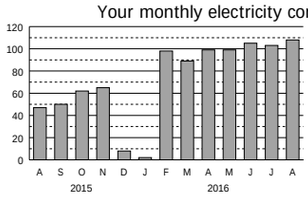

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.96		
Less : VAT	85.50		
Amount Net of VAT	1,112.46		
Less: BIR 2306	36.02		
BIR 2307	21.22	VATable Sales	1,112.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.22	VAT Zero Rated Sales	0.00
Add : VAT	85.50	VAT Amount	85.50
TOTAL AMOUNT DUE	1,140.72	TOTAL SALES	1,197.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/12000/0/32/08-11-2016/60

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. : 491788621421

Collection Ref. Code	: 1829-83-626-9	Premise Address	: DOOR 4 / WARD III,POBLACION,MINGLANILLA		
Account ID	: 4913820000-8				
Customer Name	: MANGOROBAN,OFELIA G M-2	TOTAL AMOUNT DUE	: 2,276.84	Overdue Bill	: 1
Meter Number	: MTR1065934				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49138200008 BC06/545.2/12000/0/32/08-11-2016/60 3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227838452568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995656

22708381714

Date : 08-11-2016

BC06/545.2/12300/0856765/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2270838171-4

Collection Ref. Code : 1849-73-026-1

Customer Information----------

Name : MANGOROBAN,OFELIA GONZALES

Premise Address : OSMENA STREET POBLACION WARD III

TIN :

Metering Information----------

Meter No	:	497464 GS6	Pole No	:	0856765
Serial No	:	85521631	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4395
Period From	:	07-10-2016	Prev Rdg	:	4318
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	230	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 97.51
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.85
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		91.09
CURRENT BILL - AUGUST 2016		726.02
TOTAL AMOUNT DUE		1,344.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,275.00

Your monthly electricity consumption chart

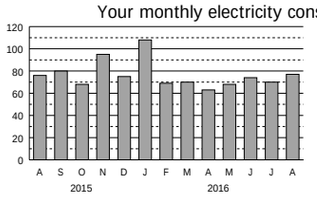

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.02		
Less : VAT	51.24		
Amount Net of VAT	674.78		
Less: BIR 2306	21.63		
BIR 2307	12.76	VATable Sales	674.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.39	VAT Zero Rated Sales	0.00
Add : VAT	51.24	VAT Amount	51.24
TOTAL AMOUNT DUE	691.63	TOTAL SALES	726.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/12300/0/32/08-11-2016/60

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. : 227838452568

Collection Ref. Code	: 1849-73-026-1	Premise Address	: OSMENA STREET POBLACION WARD III		
Account ID	: 2270838171-4				
Customer Name	: MANGOROBAN,OFELIA GONZALES	TOTAL AMOUNT DUE	: 1,344.25	Overdue Bill	: 1
Meter Number	: 497464 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22708381714

BC06/545.2/12300/0/32/08-11-2016/60

3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610403358594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989581

61018200008

Date : 08-11-2016

BC06/545.2/12400/0856765/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6101820000-8

Collection Ref. Code : 1835-91-890-5

Customer Information----------

Name : MANGOROBAN,OFELIA G M5

Premise Address : DOOR 6 / WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	337343GS6	Pole No	:	0856765
Serial No	:	42989055	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16221
Period From	:	07-10-2016	Prev Rdg	:	16072
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	375	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		1,545.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
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	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		43.17
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.18
CURRENT BILL - AUGUST 2016		1,651.97
TOTAL AMOUNT DUE		3,197.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,200.00

Your monthly electricity consumption chart

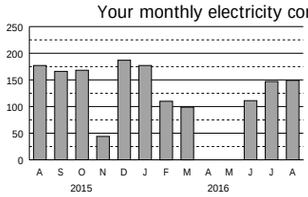

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.97		
Less : VAT	117.91		
Amount Net of VAT	1,534.06		
Less: BIR 2306	49.68		
BIR 2307	29.26	VATable Sales	1,534.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.12	VAT Zero Rated Sales	0.00
Add : VAT	117.91	VAT Amount	117.91
TOTAL AMOUNT DUE	1,573.03	TOTAL SALES	1,651.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/12400/0/32/08-11-2016/60

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. : 610403358594

Collection Ref. Code	: 1835-91-890-5	Premise Address	: DOOR 6 / WARD III,POBLACION,MINGLANILLA		
Account ID	: 6101820000-8				
Customer Name	: MANGOROBAN,OFELIA G M5	TOTAL AMOUNT DUE	: 3,197.14	Overdue Bill	: 1
Meter Number	: 337343GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61018200008 BC06/545.2/12400/0/32/08-11-2016/60 3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488634179358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993416

48859200007

Date : 08-11-2016

BC06/545.2/12500/0856765/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885920000-7

Collection Ref. Code : 1835-34-188-8

Customer Information----------

Name : MANGOROBAN,OFELIA G M-1

Premise Address : DOOR 1 / WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	12400GS3	Pole No	:	0856765
Serial No	:	69279736	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11943
Period From	:	07-10-2016	Prev Rdg	:	11843
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	520	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		- 22.92
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.26
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		127.27
CURRENT BILL - AUGUST 2016		1,054.05
TOTAL AMOUNT DUE		2,282.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,581.00

Your monthly electricity consumption chart

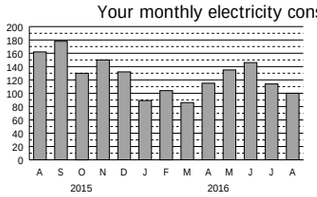

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.05		
Less : VAT	75.00		
Amount Net of VAT	979.05		
Less: BIR 2306	31.62		
BIR 2307	18.63	VATable Sales	979.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.80	VAT Zero Rated Sales	0.00
Add : VAT	75.00	VAT Amount	75.00
TOTAL AMOUNT DUE	1,003.80	TOTAL SALES	1,054.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/12500/0/32/08-11-2016/60

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. : 488634179358

Collection Ref. Code	: 1835-34-188-8	Premise Address	: DOOR 1 / WARD III,POBLACION,MINGLANILLA		
Account ID	: 4885920000-7				
Customer Name	: MANGOROBAN,OFELIA G M-1	TOTAL AMOUNT DUE	: 2,282.77	Overdue Bill	: 1
Meter Number	: 12400GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48859200007 BC06/545.2/12500/0/32/08-11-2016/60 3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949959550847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991386

94977200008

Date : 08-11-2016

BC06/545.2/13300/0856800/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497720000-8

Collection Ref. Code : 1817-40-023-1

Customer Information----------

Name : VILLEJO,MARINA M2 P

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408827GS6	Pole No	:	0856800
Serial No	:	58897286	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10338
Period From	:	07-10-2016	Prev Rdg	:	10240
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	320	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
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 930.81	- 46.54
Surcharge	0.02 of 923.00	18.46
Sub-Total		- 28.08
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.93
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		124.04
CURRENT BILL - AUGUST 2016		1,026.77
TOTAL AMOUNT DUE		1,949.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 992.00

Your monthly electricity consumption chart

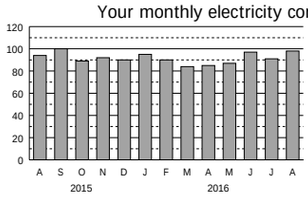

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.77		
Less : VAT	72.84		
Amount Net of VAT	953.93		
Less: BIR 2306	30.70		
BIR 2307	18.14	VATable Sales	953.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.09	VAT Zero Rated Sales	0.00
Add : VAT	72.84	VAT Amount	72.84
TOTAL AMOUNT DUE	977.93	TOTAL SALES	1,026.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/13300/0/32/08-11-2016/60

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. : 949959550847

Collection Ref. Code : 1817-40-023-1

Account ID : 9497720000-8

Customer Name : VILLEJO,MARINA M2 P

Meter Number : 408827GS6

Period : Jul 2016

Premise Address : WARD III,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 1,949.52

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

94977200008

BC06/545.2/13300/0/32/08-11-2016/60

3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856308006216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993801

85616200003

Date : 08-11-2016

BC06/545.2/13600/0856793/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561620000-3

Collection Ref. Code : 1817-83-377-4

Customer Information----------

Name : VILLEJO,MARINA P

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	280155GS6	Pole No	:	0856793
Serial No	:	48771296	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	38019
Period From	:	07-10-2016	Prev Rdg	:	37739
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,655.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,510.43
Transmission Charge	0.3063/kWh	85.76
System Loss Charge	0.885/kWh	247.80
Sub-Total		1,843.99
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	0.0822/kWh	23.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,655.50	73.11
Sub-Total		96.16
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		95.75
Transmission		2.04
System Loss		15.09
Distribution		96.74
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		369.93
CURRENT BILL - AUGUST 2016		3,116.24
TOTAL AMOUNT DUE		6,771.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,200.00

Your monthly electricity consumption chart

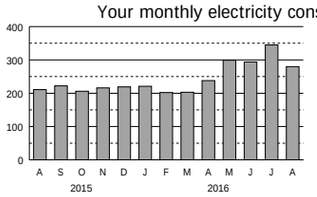

Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,116.24		
Less : VAT	222.81		
Amount Net of VAT	2,893.43		
Less: BIR 2306	93.85		
BIR 2307	55.20	VATable Sales	2,893.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,744.38	VAT Zero Rated Sales	0.00
Add : VAT	222.81	VAT Amount	222.81
TOTAL AMOUNT DUE	2,967.19	TOTAL SALES	3,116.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/13600/0/32/08-11-2016/60

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. : 856308006216

Collection Ref. Code	: 1817-83-377-4	Premise Address	: POB MINGLANILLA		
Account ID	: 8561620000-3				
Customer Name	: VILLEJO,MARINA P	TOTAL AMOUNT DUE	: 6,771.60	Overdue Bill	: 1
Meter Number	: 280155GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85616200003 BC06/545.2/13600/0/32/08-11-2016/60 3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446297831841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990078

44616200000

Date : 08-11-2016

BC06/545.2/13900/0856793/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461620000-0

Collection Ref. Code : 1817-83-251-4

Customer Information----------

Name : REROMA,LEONARDO

Premise Address : TIBER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128577	Pole No	:	0856793
Serial No	:	40096083	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5399
Period From	:	07-10-2016	Prev Rdg	:	4836
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	1	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,976.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,037.05
Transmission Charge	0.3063/kWh	172.45
System Loss Charge	0.885/kWh	498.26
Sub-Total		3,707.76
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,977.00	119.54
Sub-Total		165.88
Government Charges		
Franchise Tax - Local		27.45
Value Added Tax		
Generation		192.55
Transmission		4.11
System Loss		30.36
Distribution		193.91
Others		23.20
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		739.80
CURRENT BILL - AUGUST 2016		6,229.35
TOTAL AMOUNT DUE		12,206.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,085.00

Your monthly electricity consumption chart

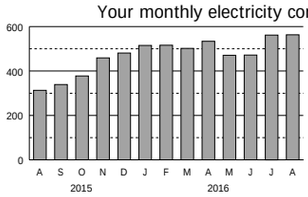

Avg Monthly Usage : 469.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,229.35		
Less : VAT	444.13		
Amount Net of VAT	5,785.22		
Less: BIR 2306	187.09		
BIR 2307	110.34	VATable Sales	5,785.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,487.79	VAT Zero Rated Sales	0.00
Add : VAT	444.13	VAT Amount	444.13
TOTAL AMOUNT DUE	5,931.92	TOTAL SALES	6,229.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/13900/0/32/08-11-2016/60

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. : 446297831841

Collection Ref. Code	: 1817-83-251-4	Premise Address	: TIBER,MINGLANILLA		
Account ID	: 4461620000-0				
Customer Name	: REROMA,LEONARDO	TOTAL AMOUNT DUE	: 12,206.16	Overdue Bill	: 1
Meter Number	: MTR1128577				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44616200000 BC06/545.2/13900/0/32/08-11-2016/60 3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880692025777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990643

88065388790

Date : 08-11-2016

BC06/545.2/14001/0856793/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8806538879-0

Collection Ref. Code : 1851-59-971-1

Customer Information----------

Name : REROMA,REBECCA SEVILLA

Premise Address : M2 POBLACION,WARD III

TIN :

Metering Information----------

Meter No	:	MTR1092797	Pole No	:	0856793
Serial No	:	84449243	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1379
Period From	:	07-10-2016	Prev Rdg	:	1283
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
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 911.90	- 45.60
Surcharge	0.02 of 992.00	19.84
Sub-Total		- 25.76
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.70
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		121.74
CURRENT BILL - AUGUST 2016		1,007.88
TOTAL AMOUNT DUE		1,999.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 950.00

Your monthly electricity consumption chart

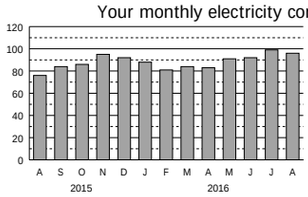

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.88		
Less : VAT	71.59		
Amount Net of VAT	936.29		
Less: BIR 2306	30.19		
BIR 2307	17.81	VATable Sales	936.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.29	VAT Zero Rated Sales	0.00
Add : VAT	71.59	VAT Amount	71.59
TOTAL AMOUNT DUE	959.88	TOTAL SALES	1,007.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/14001/0/32/08-11-2016/60

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. : 880692025777

Collection Ref. Code	: 1851-59-971-1	Premise Address	: M2 POBLACION,WARD III		
Account ID	: 8806538879-0				
Customer Name	: REROMA,REBECCA SEVILLA	TOTAL AMOUNT DUE	: 1,999.73	Overdue Bill	: 1
Meter Number	: MTR1092797				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88065388790

BC06/545.2/14001/0/32/08-11-2016/60

3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895346304561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996105

89519868957

Date : 08-11-2016

BC06/545.2/14002/0856793/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8951986895-7

Collection Ref. Code : 1851-59-974-6

Customer Information----------

Name : REROMA,REBECCA SEVILLA

Premise Address : M1 POBLACION,WARD III

TIN :

Metering Information----------

Meter No	:	319405 GS6	Pole No	:	0856793
Serial No	:	42572962	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6267
Period From	:	07-10-2016	Prev Rdg	:	6052
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	236	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		1,022.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
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	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		5.82
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		279.73
CURRENT BILL - AUGUST 2016		2,353.97
TOTAL AMOUNT DUE		3,376.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,475.00

Your monthly electricity consumption chart

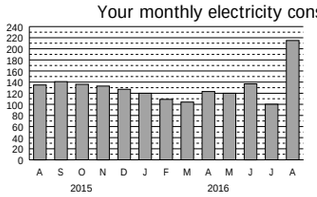

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.97		
Less : VAT	166.93		
Amount Net of VAT	2,187.04		
Less: BIR 2306	70.35		
BIR 2307	41.69	VATable Sales	2,187.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,075.00	VAT Zero Rated Sales	0.00
Add : VAT	166.93	VAT Amount	166.93
TOTAL AMOUNT DUE	2,241.93	TOTAL SALES	2,353.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/14002/0/32/08-11-2016/60

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. : 895346304561

Collection Ref. Code	: 1851-59-974-6	Premise Address	: M1 POBLACION,WARD III		
Account ID	: 8951986895-7				
Customer Name	: REROMA,REBECCA SEVILLA	TOTAL AMOUNT DUE	: 3,376.04	Overdue Bill	: 1
Meter Number	: 319405 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89519868957 BC06/545.2/14002/0/32/08-11-2016/60 3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482144991498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991340

48276466082

Date : 08-11-2016

BC06/545.2/14003/0856793/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827646608-2

Collection Ref. Code : 1855-46-854-9

Customer Information----------

Name : REROMA,REBECCA SEVILLA

Premise Address : M4 OSMENA ST.,WARD III,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1092799	Pole No	:	0856793
Serial No	:	84454938	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1979
Period From	:	07-10-2016	Prev Rdg	:	1845
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	664	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		1,631.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,631.00	32.62
Sub-Total		43.65
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		6.03
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		177.07
CURRENT BILL - AUGUST 2016		1,491.61
TOTAL AMOUNT DUE		3,122.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,920.00

Your monthly electricity consumption chart

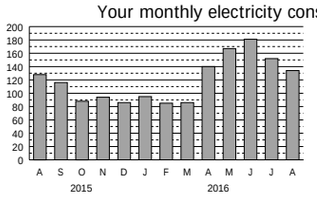

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.61		
Less : VAT	106.65		
Amount Net of VAT	1,384.96		
Less: BIR 2306	44.92		
BIR 2307	26.42	VATable Sales	1,384.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.62	VAT Zero Rated Sales	0.00
Add : VAT	106.65	VAT Amount	106.65
TOTAL AMOUNT DUE	1,420.27	TOTAL SALES	1,491.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/14003/0/32/08-11-2016/60

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. : 482144991498

Collection Ref. Code	: 1855-46-854-9	Premise Address	: M4 OSMENA ST.,WARD III,POBLACION, MINGLANILLA
Account ID	: 4827646608-2		
Customer Name	: REROMA,REBECCA SEVILLA	TOTAL AMOUNT DUE	: 3,122.67
Meter Number	: MTR1092799	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48276466082 BC06/545.2/14003/0/32/08-11-2016/60 3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507285798340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988281

50716200006

Date : 08-11-2016

BC06/545.2/15100/0934894/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071620000-6

Collection Ref. Code : 1839-51-362-4

Customer Information----------

Name : GALLERA,LORETO

Premise Address : POB MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	127083WS6	Pole No	:	0934894
Serial No	:	73413274	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20352
Period From	:	07-10-2016	Prev Rdg	:	20318
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		859.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 145.90
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.26
CURRENT BILL - AUGUST 2016		212.55
Debit Adjustments		102.67
TOTAL AMOUNT DUE		1,175.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 548.00

Your monthly electricity consumption chart

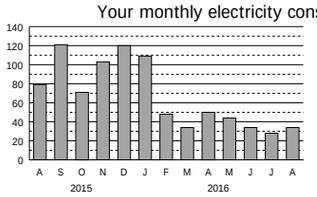

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.55		
Less : VAT	15.15		
Amount Net of VAT	197.40		
Less: BIR 2306	6.45		
BIR 2307	3.62	VATable Sales	197.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.33	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	202.48	TOTAL SALES	212.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/15100/0/32/08-11-2016/60

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. : 507285798340

Collection Ref. Code	: 1839-51-362-4	Premise Address	: POB MINGLANILLA CEBU		
Account ID	: 5071620000-6				
Customer Name	: GALLERA,LORETO	TOTAL AMOUNT DUE	: 1,175.01	Overdue Bill	: 3
Meter Number	: 127083WS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50716200006 BC06/545.2/15100/0/32/08-11-2016/60 3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707710149340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988975

70799742864

Date : 08-11-2016

BC06/545.2/15101/0934880/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079974286-4

Collection Ref. Code : 1851-69-035-2

Customer Information----------

Name : SAMSON,ALEXANDER AGATEA

Premise Address : POBLACION,WARD IV

TIN :

Metering Information----------

Meter No	:	525652 GS6	Pole No	:	0934880
Serial No	:	61072976	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3374
Period From	:	07-10-2016	Prev Rdg	:	3313
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	466	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		543.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 105.39
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.92
CURRENT BILL - AUGUST 2016		545.80
TOTAL AMOUNT DUE		1,088.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 525.00

Your monthly electricity consumption chart

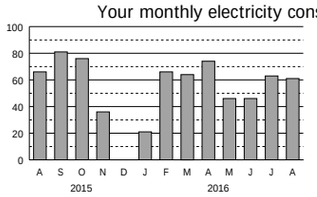

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.80		
Less : VAT	38.50		
Amount Net of VAT	507.30		
Less: BIR 2306	16.26		
BIR 2307	9.57	VATable Sales	507.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.47	VAT Zero Rated Sales	0.00
Add : VAT	38.50	VAT Amount	38.50
TOTAL AMOUNT DUE	519.97	TOTAL SALES	545.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/15101/0/32/08-11-2016/60

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. : 707710149340

Collection Ref. Code : 1851-69-035-2

Account ID : 7079974286-4

Customer Name : SAMSON,ALEXANDER AGATEA

Meter Number : 525652 GS6

Period : Jul 2016

Premise Address : POBLACION,WARD IV

TOTAL AMOUNT DUE : 1,088.81

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

70799742864 BC06/545.2/15101/0/32/08-11-2016/60 3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511669616135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989594

51138200004

Date : 08-11-2016

BC06/545.2/15300/0934810/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113820000-4

Collection Ref. Code : 1841-82-332-5

Customer Information----------

Name : SABIDIA,ELVIRA R

Premise Address : 4410,POB. WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079907	Pole No	:	0934810
Serial No	:	40012351	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	411
Period From	:	07-10-2016	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	346	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		448.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 168.29
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.84
CURRENT BILL - AUGUST 2016		220.09
TOTAL AMOUNT DUE		669.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 133.00

Your monthly electricity consumption chart

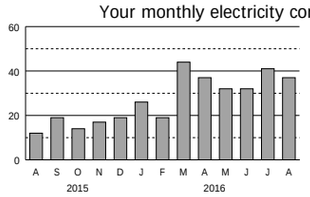

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.09		
Less : VAT	15.29		
Amount Net of VAT	204.80		
Less: BIR 2306	6.49		
BIR 2307	3.74	VATable Sales	204.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.57	VAT Zero Rated Sales	0.00
Add : VAT	15.29	VAT Amount	15.29
TOTAL AMOUNT DUE	209.86	TOTAL SALES	220.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/15300/0/32/08-11-2016/60

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. : 511669616135

Collection Ref. Code	: 1841-82-332-5	Premise Address	: 4410,POB. WARD IV,MINGLANILLA		
Account ID	: 5113820000-4				
Customer Name	: SABIDIA,ELVIRA R	TOTAL AMOUNT DUE	: 669.00	Overdue Bill	: 2
Meter Number	: MTR1079907				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51138200004 BC06/545.2/15300/0/32/08-11-2016/60 3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680490847725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990512

68065151828

Date : 08-11-2016

BC06/545.2/15505/0934852/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806515182-8

Collection Ref. Code : 1853-85-452-2

Customer Information----------

Name : SEGISMAR,ROY CANONEO

Premise Address : POBLACION,WARD III, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1015744	Pole No	:	0934852
Serial No	:	121517247	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1676
Period From	:	07-10-2016	Prev Rdg	:	1605
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 92.19
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.59
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		83.77
CURRENT BILL - AUGUST 2016		667.32
TOTAL AMOUNT DUE		1,125.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 571.00

Your monthly electricity consumption chart

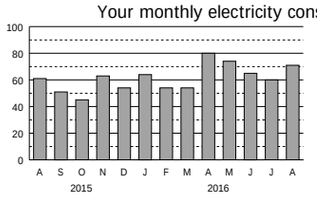

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.32		
Less : VAT	47.02		
Amount Net of VAT	620.30		
Less: BIR 2306	19.85		
BIR 2307	11.73	VATable Sales	620.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.72	VAT Zero Rated Sales	0.00
Add : VAT	47.02	VAT Amount	47.02
TOTAL AMOUNT DUE	635.74	TOTAL SALES	667.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/15505/0/32/08-11-2016/60

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. : 680490847725

Collection Ref. Code : 1853-85-452-2

Account ID : 6806515182-8

Customer Name : SEGISMAR,ROY CANONEO

Meter Number : MTR1015744

Period : Jul 2016

Premise Address : POBLACION,WARD III, MINGLANILLA

TOTAL AMOUNT DUE : 1,125.78

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

68065151828

BC06/545.2/15505/0/32/08-11-2016/60

3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578599593749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989821

57826200008

Date : 08-11-2016

BC06/545.2/16000/0934845/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782620000-8

Collection Ref. Code : 1817-87-347-4

Customer Information----------

Name : ABASTILLAS,JOAN C

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480528 GS6	Pole No	:	0934845
Serial No	:	73972793	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12991
Period From	:	07-10-2016	Prev Rdg	:	12627
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	140	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		1,769.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,963.56
Transmission Charge	0.3063/kWh	111.49
System Loss Charge	0.885/kWh	322.14
Sub-Total		2,397.19
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	0.0822/kWh	29.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Sub-Total		29.96
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		124.50
Transmission		2.65
System Loss		19.61
Distribution		125.58
Others		5.68
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		468.80
CURRENT BILL - AUGUST 2016		3,942.47
TOTAL AMOUNT DUE		5,712.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,393.00

Your monthly electricity consumption chart

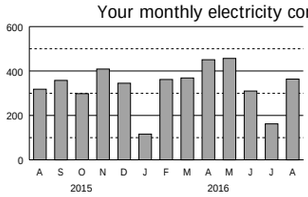

Avg Monthly Usage : 332.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,942.47		
Less : VAT	278.02		
Amount Net of VAT	3,664.45		
Less: BIR 2306	117.17		
BIR 2307	69.82	VATable Sales	3,664.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,477.46	VAT Zero Rated Sales	0.00
Add : VAT	278.02	VAT Amount	278.02
TOTAL AMOUNT DUE	3,755.48	TOTAL SALES	3,942.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/16000/0/32/08-11-2016/60

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. : 578599593749

Collection Ref. Code	: 1817-87-347-4	Premise Address	: WARD III,POBLACION,MINGLANILLA		
Account ID	: 5782620000-8				
Customer Name	: ABASTILLAS,JOAN C	TOTAL AMOUNT DUE	: 5,712.18	Overdue Bill	: 1
Meter Number	: 480528 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57826200008 BC06/545.2/16000/0/32/08-11-2016/60 3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447721150103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44707200000

BILLING STATEMENT

1005990525

Date : 08-11-2016

BC06/545.2/16200/0934866/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470720000-0

Collection Ref. Code : 1809-68-035-2

Customer Information----------

Name : VILLAVER,PASCASIO S.

Premise Address : WARD III,Minglanilla

TIN :

Metering Information----------

Meter No	:	462955GS6	Pole No	:	0934866
Serial No	:	60746240	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8827
Period From	:	07-10-2016	Prev Rdg	:	8677
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	140	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		1,380.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
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	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,380.50	27.61
Sub-Total		39.96
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.05
CURRENT BILL - AUGUST 2016		1,659.07
TOTAL AMOUNT DUE		3,039.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,367.00

Your monthly electricity consumption chart

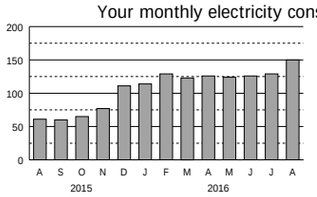

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.07		
Less : VAT	118.26		
Amount Net of VAT	1,540.81		
Less: BIR 2306	49.82		
BIR 2307	29.39	VATable Sales	1,540.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.60	VAT Zero Rated Sales	0.00
Add : VAT	118.26	VAT Amount	118.26
TOTAL AMOUNT DUE	1,579.86	TOTAL SALES	1,659.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/16200/0/32/08-11-2016/60

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. : 447721150103

Collection Ref. Code	: 1809-68-035-2	Premise Address	: WARD III,Minglanilla		
Account ID	: 4470720000-0				
Customer Name	: VILLAVER,PASCASIO S.	TOTAL AMOUNT DUE	: 3,039.49	Overdue Bill	: 1
Meter Number	: 462955GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44707200000 BC06/545.2/16200/0/32/08-11-2016/60 3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978410721954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989689

97869200002

Date : 08-11-2016

BC06/545.2/16300/0934845/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786920000-2

Collection Ref. Code : 1841-35-389-2

Customer Information----------

Name : ORACION,MARIA ERLINDA GIMENEZ

Premise Address : DOOR 2 WARD III,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	572412 GS6	Pole No	:	0934845
Serial No	:	56074649	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4900
Period From	:	07-10-2016	Prev Rdg	:	4735
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	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		1,351.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
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	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		40.60
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.23
CURRENT BILL - AUGUST 2016		1,820.60
TOTAL AMOUNT DUE		3,171.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,455.00

Your monthly electricity consumption chart

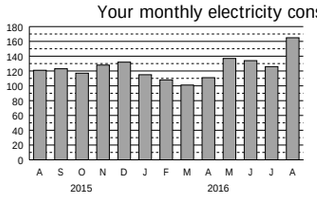

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.60		
Less : VAT	129.60		
Amount Net of VAT	1,691.00		
Less: BIR 2306	54.62		
BIR 2307	32.25	VATable Sales	1,691.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.13	VAT Zero Rated Sales	0.00
Add : VAT	129.60	VAT Amount	129.60
TOTAL AMOUNT DUE	1,733.73	TOTAL SALES	1,820.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/16300/0/32/08-11-2016/60

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. : 978410721954

Collection Ref. Code	: 1841-35-389-2	Premise Address	: DOOR 2 WARD III,POBLACION, MINGLANILLA		
Account ID	: 9786920000-2				
Customer Name	: ORACION,MARIA ERLINDA GIMENEZ	TOTAL AMOUNT DUE	: 3,171.79	Overdue Bill	: 1
Meter Number	: 572412 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97869200002 BC06/545.2/16300/0/32/08-11-2016/60 3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088046783742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993405

08869200009

Date : 08-11-2016

BC06/545.2/16500/0934845/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0886920000-9

Collection Ref. Code : 1841-35-392-2

Customer Information----------

Name : ORACION,MARIA ERLINDA GIMENEZ

Premise Address : DOOR 3 WARD III,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415364 GS6	Pole No	:	0934845
Serial No	:	52688563	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7064
Period From	:	07-10-2016	Prev Rdg	:	6823
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	1210	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		2,485.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
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	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,485.50	49.71
Sub-Total		69.55
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		9.76
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		316.85
CURRENT BILL - AUGUST 2016		2,668.12
TOTAL AMOUNT DUE		5,153.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,763.00

Your monthly electricity consumption chart

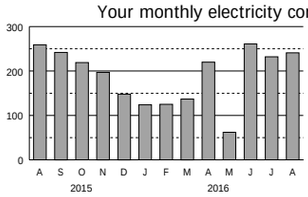

Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.12		
Less : VAT	190.28		
Amount Net of VAT	2,477.84		
Less: BIR 2306	80.18		
BIR 2307	47.26	VATable Sales	2,477.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,350.40	VAT Zero Rated Sales	0.00
Add : VAT	190.28	VAT Amount	190.28
TOTAL AMOUNT DUE	2,540.68	TOTAL SALES	2,668.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/16500/0/32/08-11-2016/60

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. : 088046783742

Collection Ref. Code	: 1841-35-392-2	Premise Address	: DOOR 3 WARD III,POBLACION, MINGLANILLA		
Account ID	: 0886920000-9				
Customer Name	: ORACION,MARIA ERLINDA GIMENEZ	TOTAL AMOUNT DUE	: 5,153.80	Overdue Bill	: 1
Meter Number	: 415364 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08869200009 BC06/545.2/16500/0/32/08-11-2016/60 3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008673453333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988751

00826200008

Date : 08-11-2016

BC06/545.2/16700/0934845/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0082620000-8

Collection Ref. Code : 1839-62-887-1

Customer Information----------

Name : ORACION,ERLINDA G

Premise Address : WARD 3,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423854GS6	Pole No	:	0934845
Serial No	:	80841856	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17640
Period From	:	07-10-2016	Prev Rdg	:	17589
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 888.50	17.77
Sub-Total		- 128.27
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.52
CURRENT BILL - AUGUST 2016		414.04
TOTAL AMOUNT DUE		1,302.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 450.00

Your monthly electricity consumption chart

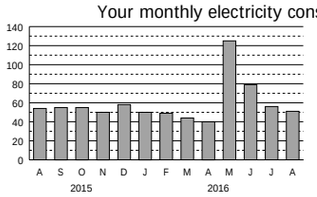

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.04		
Less : VAT	29.44		
Amount Net of VAT	384.60		
Less: BIR 2306	12.46		
BIR 2307	7.21	VATable Sales	384.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.93	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	394.37	TOTAL SALES	414.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/16700/0/32/08-11-2016/60

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. : 008673453333

Collection Ref. Code : 1839-62-887-1

Account ID : 0082620000-8

Customer Name : ORACION,ERLINDA G

Meter Number : 423854GS6

Period : Jul 2016

Premise Address : WARD 3,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 1,302.63

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

00826200008

BC06/545.2/16700/0/32/08-11-2016/60

3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199845797480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996998

19957300007

Date : 08-11-2016

BC06/545.2/17000/0934845/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995730000-7

Collection Ref. Code : 1841-97-038-7

Customer Information----------

Name : ORACION,MARIA ERLINDA M1 G

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	240418DS6	Pole No	:	0934845
Serial No	:	11783359	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19473
Period From	:	07-10-2016	Prev Rdg	:	19383
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	344	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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 855.23	- 85.52
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 68.26
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.38
CURRENT BILL - AUGUST 2016		897.35
Debit Adjustments		125.51
TOTAL AMOUNT DUE		1,885.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 735.00

Your monthly electricity consumption chart

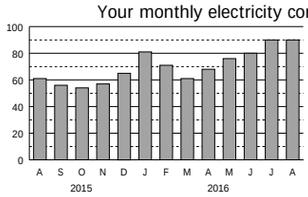

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.35		
Less : VAT	63.57		
Amount Net of VAT	833.78		
Less: BIR 2306	26.82		
BIR 2307	15.82	VATable Sales	833.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.14	VAT Zero Rated Sales	0.00
Add : VAT	63.57	VAT Amount	63.57
TOTAL AMOUNT DUE	854.71	TOTAL SALES	897.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/17000/0/32/08-11-2016/60

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. : 199845797480

Collection Ref. Code	: 1841-97-038-7	Premise Address	: WARD III,POBLACION,MINGLANILLA		
Account ID	: 1995730000-7				
Customer Name	: ORACION,MARIA ERLINDA M1 G	TOTAL AMOUNT DUE	: 1,885.84	Overdue Bill	: 1
Meter Number	: 240418DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19957300007 BC06/545.2/17000/0/32/08-11-2016/60 3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320341371275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992463

32087200005

Date : 08-11-2016

BC06/545.2/17100/0934845/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208720000-5

Collection Ref. Code : 1817-50-206-9

Customer Information----------

Name : MACASERO,ALLAN V

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	373615GS6	Pole No	:	0934845
Serial No	:	2003137937	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11564
Period From	:	07-10-2016	Prev Rdg	:	11473
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
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 864.67	- 43.23
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 31.17
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.57
CURRENT BILL - AUGUST 2016		948.07
TOTAL AMOUNT DUE		1,550.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 618.00

Your monthly electricity consumption chart

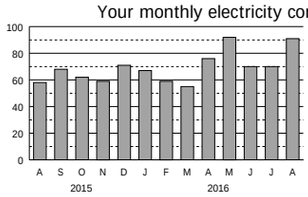

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.07		
Less : VAT	67.05		
Amount Net of VAT	881.02		
Less: BIR 2306	28.28		
BIR 2307	16.75	VATable Sales	881.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.99	VAT Zero Rated Sales	0.00
Add : VAT	67.05	VAT Amount	67.05
TOTAL AMOUNT DUE	903.04	TOTAL SALES	948.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/17100/0/32/08-11-2016/60

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. : 320341371275

Collection Ref. Code	: 1817-50-206-9	Premise Address	: WARD III,POBLACION,MINGLANILLA		
Account ID	: 3208720000-5				
Customer Name	: MACASERO,ALLAN V	TOTAL AMOUNT DUE	: 1,550.98	Overdue Bill	: 1
Meter Number	: 373615GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32087200005 BC06/545.2/17100/0/32/08-11-2016/60 3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440448480757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988002

4402045734

Date : 08-11-2016

BC06/545.2/17501/0934831/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4402045734-5

Collection Ref. Code : 1857-27-191-2

Customer Information----------

Name : ABAD,FERNANDO CABALLERO

Premise Address : TIBER,POBLACION WARD III, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6197 EES6	Pole No	:	0934831
Serial No	:	05897651	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1831
Period From	:	07-10-2016	Prev Rdg	:	1707
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	203	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		1,391.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
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	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		38.03
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.59
CURRENT BILL - AUGUST 2016		1,378.04
TOTAL AMOUNT DUE		2,769.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,455.00

Your monthly electricity consumption chart

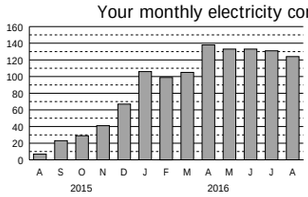

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.04		
Less : VAT	98.45		
Amount Net of VAT	1,279.59		
Less: BIR 2306	41.48		
BIR 2307	24.41	VATable Sales	1,279.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.70	VAT Zero Rated Sales	0.00
Add : VAT	98.45	VAT Amount	98.45
TOTAL AMOUNT DUE	1,312.15	TOTAL SALES	1,378.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/17501/0/32/08-11-2016/60

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. : 440448480757

Collection Ref. Code	: 1857-27-191-2	Premise Address	: TIBER,POBLACION WARD III, MINGLANILLA		
Account ID	: 4402045734-5				
Customer Name	: ABAD,FERNANDO CABALLERO	TOTAL AMOUNT DUE	: 2,769.45	Overdue Bill	: 1
Meter Number	: 6197 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4402045734

BC06/545.2/17501/0/32/08-11-2016/60

3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529966056182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995615

52988200003

Date : 08-11-2016

BC06/545.2/17800/0934845/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298820000-3

Collection Ref. Code : 1831-80-983-4

Customer Information----------

Name : ORTEGA,VILMA A

Premise Address : WARD III POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	490225GS6	Pole No	:	0934845
Serial No	:	94591225	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8867
Period From	:	07-10-2016	Prev Rdg	:	8734
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	430	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		1,302.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		36.99
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.22
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		174.97
CURRENT BILL - AUGUST 2016		1,473.42
TOTAL AMOUNT DUE		2,775.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,043.50

Your monthly electricity consumption chart

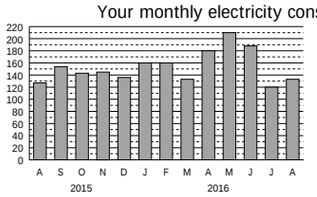

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.42		
Less : VAT	105.11		
Amount Net of VAT	1,368.31		
Less: BIR 2306	44.26		
BIR 2307	26.10	VATable Sales	1,368.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.95	VAT Zero Rated Sales	0.00
Add : VAT	105.11	VAT Amount	105.11
TOTAL AMOUNT DUE	1,403.06	TOTAL SALES	1,473.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/17800/0/32/08-11-2016/60

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. : 529966056182

Collection Ref. Code : 1831-80-983-4

Account ID : 5298820000-3

Customer Name : ORTEGA,VILMA A

Meter Number : 490225GS6

Period : Jul 2016

Premise Address : WARD III POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 2,775.64

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

52988200003

BC06/545.2/17800/0/32/08-11-2016/60

3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182938652388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992467

18244965358

Date : 08-11-2016

BC06/545.2/18105/0934810/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1824496535-8

Collection Ref. Code : 1853-95-257-5

Customer Information----------

Name : SIBUGAL,LEDESMA MALOLOY-ON

Premise Address : POBLACION,WARD 4,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	564367 GS6	Pole No	:	0934810
Serial No	:	22893812	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1054
Period From	:	07-10-2016	Prev Rdg	:	1030
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	203	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		110.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
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 231.72	- 150.62
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 148.42
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.64
CURRENT BILL - AUGUST 2016		101.94
TOTAL AMOUNT DUE		212.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 113.00

Your monthly electricity consumption chart

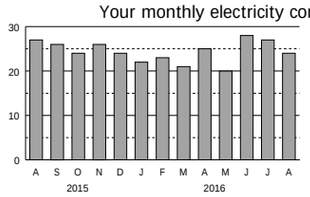

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.94		
Less : VAT	6.79		
Amount Net of VAT	95.15		
Less: BIR 2306	2.91		
BIR 2307	1.67	VATable Sales	95.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.57	VAT Zero Rated Sales	0.00
Add : VAT	6.79	VAT Amount	6.79
TOTAL AMOUNT DUE	97.36	TOTAL SALES	101.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/18105/0/32/08-11-2016/60

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. : 182938652388

Collection Ref. Code	: 1853-95-257-5	Premise Address	: POBLACION,WARD 4,MINGLANILLA		
Account ID	: 1824496535-8				
Customer Name	: SIBUGAL,LEDESMA MALOLOY-ON	TOTAL AMOUNT DUE	: 212.09	Overdue Bill	: 1
Meter Number	: 564367 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18244965358 BC06/545.2/18105/0/32/08-11-2016/60 3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948142556999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990954

94869200009

Date : 08-11-2016

BC06/545.2/18200/0934803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486920000-9

Collection Ref. Code : 1841-19-818-8

Customer Information----------

Name : LARAZA,BRENDA S

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027795	Pole No	:	0934803
Serial No	:	121753099	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10328
Period From	:	07-10-2016	Prev Rdg	:	10003
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	140	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,522.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,753.18
Transmission Charge	0.3063/kWh	99.55
System Loss Charge	0.885/kWh	287.63
Sub-Total		2,140.36
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	0.0822/kWh	26.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,523.00	70.46
Sub-Total		97.22
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		111.15
Transmission		2.37
System Loss		17.52
Distribution		112.19
Others		13.57
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		427.49
CURRENT BILL - AUGUST 2016		3,600.00
TOTAL AMOUNT DUE		7,122.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,949.00

Your monthly electricity consumption chart

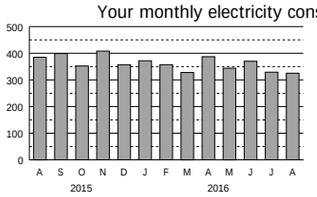

Avg Monthly Usage : 362.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,600.00		
Less : VAT	256.80		
Amount Net of VAT	3,343.20		
Less: BIR 2306	108.19		
BIR 2307	63.77	VATable Sales	3,343.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,171.24	VAT Zero Rated Sales	0.00
Add : VAT	256.80	VAT Amount	256.80
TOTAL AMOUNT DUE	3,428.04	TOTAL SALES	3,600.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/18200/0/32/08-11-2016/60

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. : 948142556999

Collection Ref. Code	: 1841-19-818-8	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 9486920000-9				
Customer Name	: LARAZA,BRENDA S	TOTAL AMOUNT DUE	: 7,122.75	Overdue Bill	: 1
Meter Number	: MTR1027795				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94869200009 BC06/545.2/18200/0/32/08-11-2016/60 3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266154339628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996778

26616200007

Date : 08-11-2016

BC06/545.2/18600/0934782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661620000-7

Collection Ref. Code : 1817-83-470-3

Customer Information----------

Name : PARDILLO,JAIME

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	194215WS6	Pole No	:	0934782
Serial No	:	48940246	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1949
Period From	:	07-10-2016	Prev Rdg	:	1931
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		518.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
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 170.04	- 170.04
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 155.92
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		10.99
CURRENT BILL - AUGUST 2016		30.11
TOTAL AMOUNT DUE		549.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 187.00

Your monthly electricity consumption chart

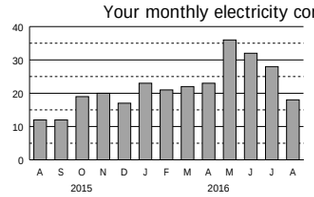

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.11		
Less : VAT	2.31		
Amount Net of VAT	27.80		
Less: BIR 2306	1.05		
BIR 2307	0.38	VATable Sales	27.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.37	VAT Zero Rated Sales	0.00
Add : VAT	2.31	VAT Amount	2.31
TOTAL AMOUNT DUE	28.68	TOTAL SALES	30.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/18600/0/32/08-11-2016/60

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. : 266154339628

Collection Ref. Code	: 1817-83-470-3	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 2661620000-7				
Customer Name	: PARDILLO,JAIME	TOTAL AMOUNT DUE	: 549.00	Overdue Bill	: 3
Meter Number	: 194215WS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26616200007

BC06/545.2/18600/0/32/08-11-2016/60

3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566086909010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986261

56616200004

Date : 08-11-2016

BC06/545.2/18700/0934782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5661620000-4

Collection Ref. Code : 1817-83-485-1

Customer Information----------

Name : ENGBINO,TELESFORO

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	149959WS6	Pole No	:	0934782
Serial No	:	43386624	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8014
Period From	:	07-10-2016	Prev Rdg	:	7808
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		2,120.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
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	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,121.00	42.42
Sub-Total		59.37
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		270.91
CURRENT BILL - AUGUST 2016		2,281.36
TOTAL AMOUNT DUE		4,402.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,382.00

Your monthly electricity consumption chart

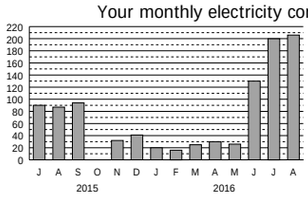

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.36		
Less : VAT	162.72		
Amount Net of VAT	2,118.64		
Less: BIR 2306	68.54		
BIR 2307	40.41	VATable Sales	2,118.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,009.69	VAT Zero Rated Sales	0.00
Add : VAT	162.72	VAT Amount	162.72
TOTAL AMOUNT DUE	2,172.41	TOTAL SALES	2,281.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/18700/0/32/08-11-2016/60

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. : 566086909010

Collection Ref. Code	: 1817-83-485-1	Premise Address	: POB MINGLANILLA		
Account ID	: 5661620000-4				
Customer Name	: ENGBINO,TELESFORO	TOTAL AMOUNT DUE	: 4,402.26	Overdue Bill	: 1
Meter Number	: 149959WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56616200004 BC06/545.2/18700/0/32/08-11-2016/60 3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817702648573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991275

81798200002

Date : 08-11-2016

BC06/545.2/18800/0934782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8179820000-2

Collection Ref. Code : 1839-22-068-6

Customer Information----------

Name : ALIDON,FIDEL

Premise Address : WARD #3,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	127908WS6	Pole No	:	0934782
Serial No	:	74112505	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19273
Period From	:	07-10-2016	Prev Rdg	:	19066
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	150	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		2,251.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
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	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,252.00	45.04
Sub-Total		62.08
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		272.53
CURRENT BILL - AUGUST 2016		2,295.13
TOTAL AMOUNT DUE		4,546.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,808.00

Your monthly electricity consumption chart

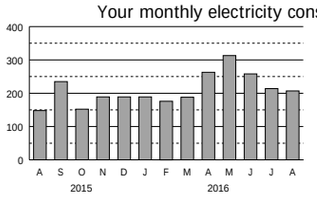

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.13		
Less : VAT	163.80		
Amount Net of VAT	2,131.33		
Less: BIR 2306	69.00		
BIR 2307	40.65	VATable Sales	2,131.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,021.68	VAT Zero Rated Sales	0.00
Add : VAT	163.80	VAT Amount	163.80
TOTAL AMOUNT DUE	2,185.48	TOTAL SALES	2,295.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/18800/0/32/08-11-2016/60

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. : 817702648573

Collection Ref. Code : 1839-22-068-6

Account ID : 8179820000-2

Customer Name : ALIDON,FIDEL

Meter Number : 127908WS6

Period : Jul 2016

Premise Address : WARD #3,MINGLANILLA

TOTAL AMOUNT DUE : 4,546.94

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

81798200002 BC06/545.2/18800/0/32/08-11-2016/60 3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351963924695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992195

35128200009

Date : 08-11-2016

BC06/545.2/19401/0934775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512820000-9

Collection Ref. Code : 1841-79-626-3

Customer Information----------

Name : INOCENTES,ANTONIO JR. L

Premise Address : 4415 WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037776	Pole No	:	0934775
Serial No	:	126818532	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5364
Period From	:	07-10-2016	Prev Rdg	:	5130
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	598	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		2,443.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
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	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,443.50	48.87
Sub-Total		68.13
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.75
CURRENT BILL - AUGUST 2016		2,591.47
TOTAL AMOUNT DUE		5,034.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,212.00

Your monthly electricity consumption chart

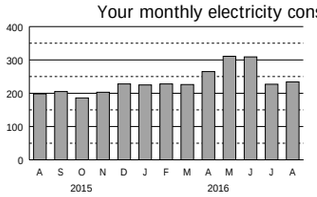

Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.47		
Less : VAT	184.84		
Amount Net of VAT	2,406.63		
Less: BIR 2306	77.88		
BIR 2307	45.90	VATable Sales	2,406.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,282.85	VAT Zero Rated Sales	0.00
Add : VAT	184.84	VAT Amount	184.84
TOTAL AMOUNT DUE	2,467.69	TOTAL SALES	2,591.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/19401/0/32/08-11-2016/60

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. : 351963924695

Collection Ref. Code	: 1841-79-626-3	Premise Address	: 4415 WARD IV,POBLACION,MINGLANILLA		
Account ID	: 3512820000-9				
Customer Name	: INOCENTES,ANTONIO JR. L	TOTAL AMOUNT DUE	: 5,034.72	Overdue Bill	: 1
Meter Number	: MTR1037776				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35128200009

BC06/545.2/19401/0/32/08-11-2016/60

3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455918980778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993587

45595277026

Date : 08-11-2016

BC06/545.2/19501/0934754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559527702-6

Collection Ref. Code : 1857-73-524-2

Customer Information----------

Name : ENGBINO,ELMER ADLAWAN

Premise Address : POBLACION WARD III,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012196 EFS6	Pole No	:	0934754
Serial No	:	121433760	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6433
Period From	:	07-10-2016	Prev Rdg	:	6197
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	222	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		553.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
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	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,434.00	48.68
Sub-Total		68.11
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.27
CURRENT BILL - AUGUST 2016		2,612.87
TOTAL AMOUNT DUE		3,166.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,881.00

Your monthly electricity consumption chart

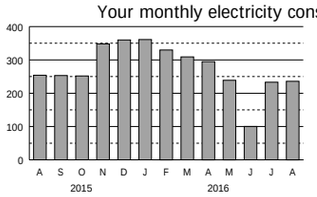

Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.87		
Less : VAT	186.33		
Amount Net of VAT	2,426.54		
Less: BIR 2306	78.51		
BIR 2307	46.28	VATable Sales	2,426.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,301.75	VAT Zero Rated Sales	0.00
Add : VAT	186.33	VAT Amount	186.33
TOTAL AMOUNT DUE	2,488.08	TOTAL SALES	2,612.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/19501/0/32/08-11-2016/60

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. : 455918980778

Collection Ref. Code	: 1857-73-524-2	Premise Address	: POBLACION WARD III,MINGLANILLA		
Account ID	: 4559527702-6				
Customer Name	: ENGBINO,ELMER ADLAWAN	TOTAL AMOUNT DUE	: 3,166.11	Overdue Bill	: 1
Meter Number	: 012196 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45595277026 BC06/545.2/19501/0/32/08-11-2016/60 3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176522404159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990147

17616200006

Date : 08-11-2016

BC06/545.2/19800/0934670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761620000-6

Collection Ref. Code : 1817-83-542-4

Customer Information----------

Name : UBAS,LILIA

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	438943GS6	Pole No	:	0934670
Serial No	:	98600610	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14185
Period From	:	07-10-2016	Prev Rdg	:	14001
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
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	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,121.00	42.42
Sub-Total		57.56
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		242.63
CURRENT BILL - AUGUST 2016		2,043.44
TOTAL AMOUNT DUE		4,164.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,335.00

Your monthly electricity consumption chart

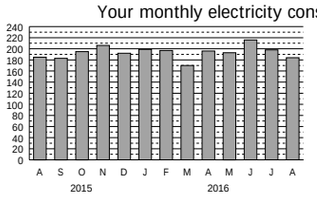

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.44		
Less : VAT	145.97		
Amount Net of VAT	1,897.47		
Less: BIR 2306	61.48		
BIR 2307	36.20	VATable Sales	1,897.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.79	VAT Zero Rated Sales	0.00
Add : VAT	145.97	VAT Amount	145.97
TOTAL AMOUNT DUE	1,945.76	TOTAL SALES	2,043.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/19800/0/32/08-11-2016/60

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. : 176522404159

Collection Ref. Code : 1817-83-542-4

Account ID : 1761620000-6

Customer Name : UBAS,LILIA

Meter Number : 438943GS6

Period : Jul 2016

Premise Address : POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 4,164.43

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

17616200006

BC06/545.2/19800/0/32/08-11-2016/60

3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963576765750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995878

96328200009

Date : 08-11-2016

BC06/545.2/20000/0934740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632820000-9

Collection Ref. Code : 1837-76-245-7

Customer Information----------

Name : PLARISAN,LANCELOT A

Premise Address : WARD III,POBLACION

TIN :

Metering Information----------

Meter No	:	334904GS6	Pole No	:	0934740
Serial No	:	49485940	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29147
Period From	:	07-10-2016	Prev Rdg	:	28888
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	145	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		2,193.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
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	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,193.50	43.87
Sub-Total		65.19
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		339.24
CURRENT BILL - AUGUST 2016		2,856.22
TOTAL AMOUNT DUE		5,049.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,283.00

Your monthly electricity consumption chart

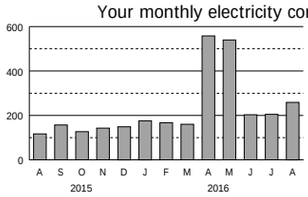

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.22		
Less : VAT	203.27		
Amount Net of VAT	2,652.95		
Less: BIR 2306	85.64		
BIR 2307	50.59	VATable Sales	2,652.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,516.72	VAT Zero Rated Sales	0.00
Add : VAT	203.27	VAT Amount	203.27
TOTAL AMOUNT DUE	2,719.99	TOTAL SALES	2,856.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/20000/0/32/08-11-2016/60

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. : 963576765750

Collection Ref. Code	: 1837-76-245-7	Premise Address	: WARD III,POBLACION		
Account ID	: 9632820000-9				
Customer Name	: PLARISAN,LANCELOT A	TOTAL AMOUNT DUE	: 5,049.76	Overdue Bill	: 1
Meter Number	: 334904GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96328200009 BC06/545.2/20000/0/32/08-11-2016/60 3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892422441436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994774

89228200005

Date : 08-11-2016

BC06/545.2/20100/0934740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8922820000-5

Collection Ref. Code : 1837-64-197-8

Customer Information----------

Name : SEGISMAR,FELICIDAD

Premise Address : WARD # 3 MINGLANILLA

TIN :

Metering Information----------

Meter No	:	256102GS6	Pole No	:	0934740
Serial No	:	46761692	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17800
Period From	:	07-10-2016	Prev Rdg	:	17673
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
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	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		40.23
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.58
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		167.74
CURRENT BILL - AUGUST 2016		1,412.75
TOTAL AMOUNT DUE		2,901.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,939.00

Your monthly electricity consumption chart

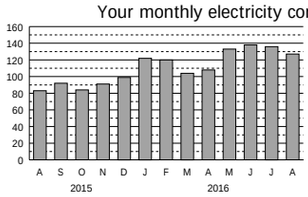

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.75		
Less : VAT	101.00		
Amount Net of VAT	1,311.75		
Less: BIR 2306	42.58		
BIR 2307	25.02	VATable Sales	1,311.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.15	VAT Zero Rated Sales	0.00
Add : VAT	101.00	VAT Amount	101.00
TOTAL AMOUNT DUE	1,345.15	TOTAL SALES	1,412.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/20100/0/32/08-11-2016/60

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. : 892422441436

Collection Ref. Code : 1837-64-197-8

Account ID : 8922820000-5

Customer Name : SEGISMAR,FELICIDAD

Meter Number : 256102GS6

Period : Jul 2016

Premise Address : WARD # 3 MINGLANILLA

TOTAL AMOUNT DUE : 2,901.94

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

89228200005 BC06/545.2/20100/0/32/08-11-2016/60 3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814330053297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990131

81457200004

Date : 08-11-2016

BC06/545.2/20300/0934740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145720000-4

Collection Ref. Code : 1815-17-443-9

Customer Information----------

Name : BURLAS,NIDA S.

Premise Address : POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473087GS6	Pole No	:	0934740
Serial No	:	78387740	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3550
Period From	:	07-10-2016	Prev Rdg	:	3504
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 163.85
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.37
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		45.85
CURRENT BILL - AUGUST 2016		321.56
TOTAL AMOUNT DUE		616.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 304.00

Your monthly electricity consumption chart

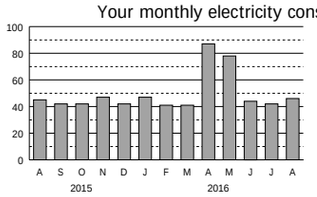

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.56		
Less : VAT	22.56		
Amount Net of VAT	299.00		
Less: BIR 2306	9.57		
BIR 2307	5.54	VATable Sales	299.00
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	321.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/20300/0/32/08-11-2016/60

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. : 814330053297

Collection Ref. Code	: 1815-17-443-9	Premise Address	: POBLACION,MINGLANILLA		
Account ID	: 8145720000-4				
Customer Name	: BURLAS,NIDA S.	TOTAL AMOUNT DUE	: 616.27	Overdue Bill	: 1
Meter Number	: 473087GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81457200004 BC06/545.2/20300/0/32/08-11-2016/60 3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892289253106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995159

89268200006

Date : 08-11-2016

BC06/545.2/20400/0934670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926820000-6

Collection Ref. Code : 1839-69-464-5

Customer Information----------

Name : OBERES,VICENTE

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037233	Pole No	:	0934670
Serial No	:	126812477	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2491
Period From	:	07-10-2016	Prev Rdg	:	2373
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
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	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		33.29
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		4.69
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		155.39
CURRENT BILL - AUGUST 2016		1,308.42
TOTAL AMOUNT DUE		2,487.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,673.00

Your monthly electricity consumption chart

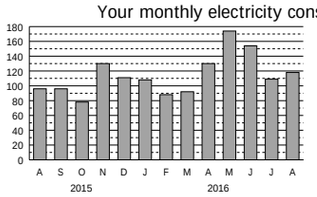

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.42		
Less : VAT	93.40		
Amount Net of VAT	1,215.02		
Less: BIR 2306	39.35		
BIR 2307	23.18	VATable Sales	1,215.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.49	VAT Zero Rated Sales	0.00
Add : VAT	93.40	VAT Amount	93.40
TOTAL AMOUNT DUE	1,245.89	TOTAL SALES	1,308.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/20400/0/32/08-11-2016/60

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. : 892289253106

Collection Ref. Code	: 1839-69-464-5	Premise Address	: POB MINGLANILLA		
Account ID	: 8926820000-6				
Customer Name	: OBERES,VICENTE	TOTAL AMOUNT DUE	: 2,487.63	Overdue Bill	: 1
Meter Number	: MTR1037233				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89268200006 BC06/545.2/20400/0/32/08-11-2016/60 3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670286492034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987194

67019200004

Date : 08-11-2016

BC06/545.2/20500/0934670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6701920000-4

Collection Ref. Code : 1825-48-461-9

Customer Information----------

Name : GOENZON,RIZALINA

Premise Address : WARD #3 POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	366769GS6	Pole No	:	0934670
Serial No	:	2002112015	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17281
Period From	:	07-10-2016	Prev Rdg	:	17134
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
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	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		44.54
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.21
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		193.78
CURRENT BILL - AUGUST 2016		1,632.04
TOTAL AMOUNT DUE		3,253.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,884.00

Your monthly electricity consumption chart

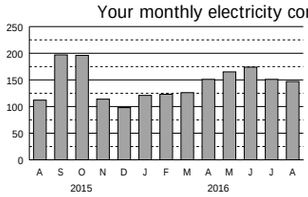

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.04		
Less : VAT	116.55		
Amount Net of VAT	1,515.49		
Less: BIR 2306	49.12		
BIR 2307	28.91	VATable Sales	1,515.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.46	VAT Zero Rated Sales	0.00
Add : VAT	116.55	VAT Amount	116.55
TOTAL AMOUNT DUE	1,554.01	TOTAL SALES	1,632.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/20500/0/32/08-11-2016/60

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. : 670286492034

Collection Ref. Code	: 1825-48-461-9	Premise Address	: WARD #3 POBLACION,MINGLANILLA		
Account ID	: 6701920000-4				
Customer Name	: GOENZON,RIZALINA	TOTAL AMOUNT DUE	: 3,253.88	Overdue Bill	: 1
Meter Number	: 366769GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67019200004 BC06/545.2/20500/0/32/08-11-2016/60 3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801427486143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986664

80108200009

Date : 08-11-2016

BC06/545.2/20600/0934670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8010820000-9

Collection Ref. Code : 1835-91-077-7

Customer Information----------

Name : SEGISMAR,GLORIA V

Premise Address : WARD III MINGLANILLA

TIN :

Metering Information----------

Meter No	:	140952WS6	Pole No	:	0934670
Serial No	:	42601958	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7102
Period From	:	07-10-2016	Prev Rdg	:	7039
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.36
CURRENT BILL - AUGUST 2016		564.84
TOTAL AMOUNT DUE		1,181.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,700.00

Your monthly electricity consumption chart

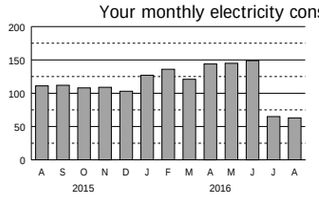

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.84		
Less : VAT	39.88		
Amount Net of VAT	524.96		
Less: BIR 2306	16.84		
BIR 2307	9.90	VATable Sales	524.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.22	VAT Zero Rated Sales	0.00
Add : VAT	39.88	VAT Amount	39.88
TOTAL AMOUNT DUE	538.10	TOTAL SALES	564.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/20600/0/32/08-11-2016/60

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. : 801427486143

Collection Ref. Code	: 1835-91-077-7	Premise Address	: WARD III MINGLANILLA		
Account ID	: 8010820000-9				
Customer Name	: SEGISMAR,GLORIA V	TOTAL AMOUNT DUE	: 1,181.95	Overdue Bill	: 1
Meter Number	: 140952WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80108200009 BC06/545.2/20600/0/32/08-11-2016/60 3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709330664785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989867

70917200001

Date : 08-11-2016

BC06/545.2/21100/0934670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7091720000-1

Collection Ref. Code : 1811-41-410-9

Customer Information----------

Name : RODRIGUEZ,LYDIA Y.

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213825WS6	Pole No	:	0934670
Serial No	:	47834861	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27656
Period From	:	07-10-2016	Prev Rdg	:	27525
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	645	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		1,020.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		31.20
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.70
CURRENT BILL - AUGUST 2016		1,445.48
TOTAL AMOUNT DUE		2,466.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,381.00

Your monthly electricity consumption chart

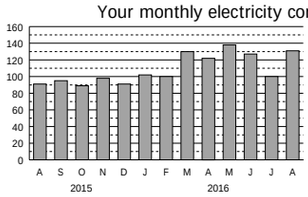

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.48		
Less : VAT	102.92		
Amount Net of VAT	1,342.56		
Less: BIR 2306	43.37		
BIR 2307	25.60	VATable Sales	1,342.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.59	VAT Zero Rated Sales	0.00
Add : VAT	102.92	VAT Amount	102.92
TOTAL AMOUNT DUE	1,376.51	TOTAL SALES	1,445.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/21100/0/32/08-11-2016/60

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. : 709330664785

Collection Ref. Code	: 1811-41-410-9	Premise Address	: WARD III,POBLACION,MINGLANILLA		
Account ID	: 7091720000-1				
Customer Name	: RODRIGUEZ,LYDIA Y.	TOTAL AMOUNT DUE	: 2,466.08	Overdue Bill	: 1
Meter Number	: 213825WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70917200001 BC06/545.2/21100/0/32/08-11-2016/60 3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738765953428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987899

73869200003

Date : 08-11-2016

BC06/545.2/21300/0934712/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7386920000-3

Collection Ref. Code : 1841-18-110-2

Customer Information----------

Name : SEGISMAR,RANDY D

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	442839GS6	Pole No	:	0934712
Serial No	:	58920347	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6995
Period From	:	07-10-2016	Prev Rdg	:	6952
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	114	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		451.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 155.47
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
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		42.62
CURRENT BILL - AUGUST 2016		298.38
TOTAL AMOUNT DUE		749.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 559.00

Your monthly electricity consumption chart

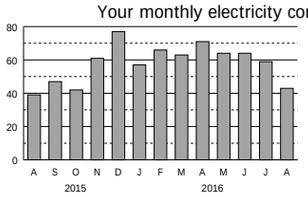

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.38		
Less : VAT	20.86		
Amount Net of VAT	277.52		
Less: BIR 2306	8.86		
BIR 2307	5.14	VATable Sales	277.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.52	VAT Zero Rated Sales	0.00
Add : VAT	20.86	VAT Amount	20.86
TOTAL AMOUNT DUE	284.38	TOTAL SALES	298.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/21300/0/32/08-11-2016/60

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. : 738765953428

Collection Ref. Code	: 1841-18-110-2	Premise Address	: WARD III,POBLACION,MINGLANILLA		
Account ID	: 7386920000-3				
Customer Name	: SEGISMAR,RANDY D	TOTAL AMOUNT DUE	: 749.57	Overdue Bill	: 1
Meter Number	: 442839GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73869200003 BC06/545.2/21300/0/32/08-11-2016/60 3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723146643104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994760

72331382480

Date : 08-11-2016

BC06/545.2/21800/0934705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233138248-0

Collection Ref. Code : 1851-85-338-3

Customer Information----------

Name : MANGALA,EDUARD GIDO

Premise Address : POBLACION,WARD 3

TIN :

Metering Information----------

Meter No	:	535797 GS6	Pole No	:	0934705
Serial No	:	52494426	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2776
Period From	:	07-10-2016	Prev Rdg	:	2732
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	344	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		219.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 163.88
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
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		43.01
CURRENT BILL - AUGUST 2016		299.80
TOTAL AMOUNT DUE		519.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 282.00

Your monthly electricity consumption chart

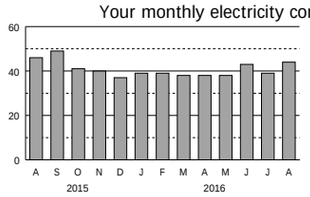

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.80		
Less : VAT	20.76		
Amount Net of VAT	279.04		
Less: BIR 2306	8.80		
BIR 2307	5.16	VATable Sales	279.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.08	VAT Zero Rated Sales	0.00
Add : VAT	20.76	VAT Amount	20.76
TOTAL AMOUNT DUE	285.84	TOTAL SALES	299.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/21800/0/32/08-11-2016/60

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. : 723146643104

Collection Ref. Code	: 1851-85-338-3	Premise Address	: POBLACION,WARD 3		
Account ID	: 7233138248-0				
Customer Name	: MANGALA,EDUARD GIDO	TOTAL AMOUNT DUE	: 519.39	Overdue Bill	: 1
Meter Number	: 535797 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72331382480

BC06/545.2/21800/0/32/08-11-2016/60

3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235218468208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987122

23539200008

Date : 08-11-2016

BC06/545.2/21900/0934705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353920000-8

Collection Ref. Code : 1833-58-173-3

Customer Information----------

Name : REVILLA,CONCEPCION T

Premise Address : WARD III MINGLANILLA

TIN :

Metering Information----------

Meter No	:	127935WS6	Pole No	:	0934705
Serial No	:	78114582	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17482
Period From	:	07-10-2016	Prev Rdg	:	17419
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	280	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		411.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 111.80
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.84
CURRENT BILL - AUGUST 2016		560.21
TOTAL AMOUNT DUE		971.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 417.00

Your monthly electricity consumption chart

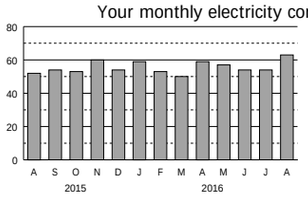

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.21		
Less : VAT	39.38		
Amount Net of VAT	520.83		
Less: BIR 2306	16.64		
BIR 2307	9.82	VATable Sales	520.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.37	VAT Zero Rated Sales	0.00
Add : VAT	39.38	VAT Amount	39.38
TOTAL AMOUNT DUE	533.75	TOTAL SALES	560.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/21900/0/32/08-11-2016/60

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. : 235218468208

Collection Ref. Code	: 1833-58-173-3	Premise Address	: WARD III MINGLANILLA		
Account ID	: 2353920000-8				
Customer Name	: REVILLA,CONCEPCION T	TOTAL AMOUNT DUE	: 971.72	Overdue Bill	: 1
Meter Number	: 127935WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23539200008

BC06/545.2/21900/0/32/08-11-2016/60

3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685468570055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991918

68539200003

Date : 08-11-2016

BC06/545.2/22000/0934705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6853920000-3

Collection Ref. Code : 1833-60-110-6

Customer Information----------

Name : REVILLA,EDGAR M

Premise Address : POB WARD III,MINGLANILA

TIN :

Metering Information----------

Meter No	:	168592 WS6	Pole No	:	0934705
Serial No	:	48540357	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12602
Period From	:	07-10-2016	Prev Rdg	:	12514
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	130	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 67.58
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.24
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		107.81
CURRENT BILL - AUGUST 2016		876.56
TOTAL AMOUNT DUE		1,678.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 983.00

Your monthly electricity consumption chart

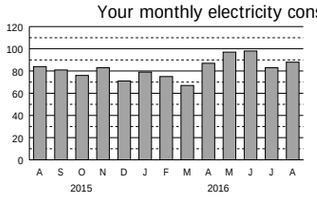

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.56		
Less : VAT	62.06		
Amount Net of VAT	814.50		
Less: BIR 2306	26.18		
BIR 2307	15.45	VATable Sales	814.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.87	VAT Zero Rated Sales	0.00
Add : VAT	62.06	VAT Amount	62.06
TOTAL AMOUNT DUE	834.93	TOTAL SALES	876.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/22000/0/32/08-11-2016/60

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. : 685468570055

Collection Ref. Code	: 1833-60-110-6	Premise Address	: POB WARD III,MINGLANILA		
Account ID	: 6853920000-3				
Customer Name	: REVILLA,EDGAR M	TOTAL AMOUNT DUE	: 1,678.81	Overdue Bill	: 1
Meter Number	: 168592 WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68539200003 BC06/545.2/22000/0/32/08-11-2016/60 3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838528980410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988187

83897200008

Date : 08-11-2016

BC06/545.2/22100/0934684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8389720000-8

Collection Ref. Code : 1835-60-944-9

Customer Information----------

Name : SISMAR,WILFREDO C

Premise Address : WARD III MINGLANILLA

TIN :

Metering Information----------

Meter No	:	119850DS6	Pole No	:	0934684
Serial No	:	28849625	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10406
Period From	:	07-10-2016	Prev Rdg	:	10319
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	50	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 71.90
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.80
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		105.96
CURRENT BILL - AUGUST 2016		860.95
TOTAL AMOUNT DUE		1,400.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 19.00

Your monthly electricity consumption chart

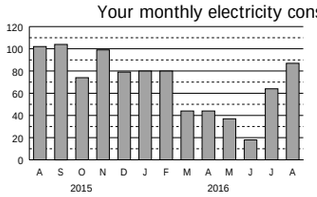

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.95		
Less : VAT	60.74		
Amount Net of VAT	800.21		
Less: BIR 2306	25.64		
BIR 2307	15.18	VATable Sales	800.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.39	VAT Zero Rated Sales	0.00
Add : VAT	60.74	VAT Amount	60.74
TOTAL AMOUNT DUE	820.13	TOTAL SALES	860.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/22100/0/32/08-11-2016/60

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. : 838528980410

Collection Ref. Code	: 1835-60-944-9	Premise Address	: WARD III MINGLANILLA		
Account ID	: 8389720000-8				
Customer Name	: SISMAR,WILFREDO C	TOTAL AMOUNT DUE	: 1,400.54	Overdue Bill	: 1
Meter Number	: 119850DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83897200008 BC06/545.2/22100/0/32/08-11-2016/60 3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780856095810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990601

78028200000

Date : 08-11-2016

BC06/545.2/22300/0934705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7802820000-0

Collection Ref. Code : 1841-76-203-2

Customer Information----------

Name : LUEGO,DOREEN U

Premise Address : 4809 WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	174069DS6	Pole No	:	0934705
Serial No	:	12532995	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8343
Period From	:	07-10-2016	Prev Rdg	:	8261
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 61.64
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.79
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		100.69
CURRENT BILL - AUGUST 2016		818.71
TOTAL AMOUNT DUE		1,635.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,000.00

Your monthly electricity consumption chart

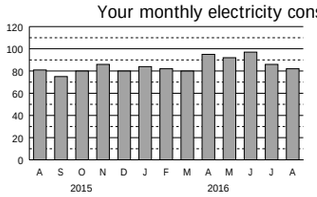

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.71		
Less : VAT	58.03		
Amount Net of VAT	760.68		
Less: BIR 2306	24.48		
BIR 2307	14.43	VATable Sales	760.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.77	VAT Zero Rated Sales	0.00
Add : VAT	58.03	VAT Amount	58.03
TOTAL AMOUNT DUE	779.80	TOTAL SALES	818.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/22300/0/32/08-11-2016/60

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. : 780856095810

Collection Ref. Code	: 1841-76-203-2	Premise Address	: 4809 WARD III,POBLACION,MINGLANILLA
Account ID	: 7802820000-0		
Customer Name	: LUEGO,DOREEN U	TOTAL AMOUNT DUE	: 1,635.16 Overdue Bill : 1
Meter Number	: 174069DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78028200000 BC06/545.2/22300/0/32/08-11-2016/60 3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782543968129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991352

78247200005

Date : 08-11-2016

BC06/545.2/22500/0934684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7824720000-5

Collection Ref. Code : 1813-80-272-6

Customer Information----------

Name : UNABIA,DAVIN Q.

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	375236GS6	Pole No	:	0934684
Serial No	:	2003138891	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20199
Period From	:	07-10-2016	Prev Rdg	:	20101
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
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 930.81	- 46.54
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		- 21.41
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.13
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		124.88
CURRENT BILL - AUGUST 2016		1,034.28
TOTAL AMOUNT DUE		2,290.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,429.00

Your monthly electricity consumption chart

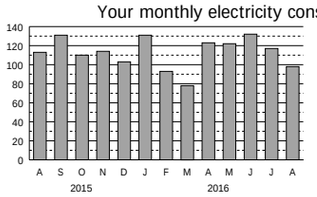

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.28		
Less : VAT	73.64		
Amount Net of VAT	960.64		
Less: BIR 2306	31.04		
BIR 2307	18.28	VATable Sales	960.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.32	VAT Zero Rated Sales	0.00
Add : VAT	73.64	VAT Amount	73.64
TOTAL AMOUNT DUE	984.96	TOTAL SALES	1,034.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/22500/0/32/08-11-2016/60

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. : 782543968129

Collection Ref. Code	: 1813-80-272-6	Premise Address	: WARD III,POBLACION,MINGLANILLA		
Account ID	: 7824720000-5				
Customer Name	: UNABIA,DAVIN Q.	TOTAL AMOUNT DUE	: 2,290.93	Overdue Bill	: 1
Meter Number	: 375236GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78247200005 BC06/545.2/22500/0/32/08-11-2016/60 3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724769150838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994908

72445628752

Date : 08-11-2016

BC06/545.2/22501/0934684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7244562875-2

Collection Ref. Code : 1859-95-629-7

Customer Information----------

Name : UNABIA,JOSEPHINE QUIJANO

Premise Address : POBLACION,WARD 3, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1042698	Pole No	:	0934684
Serial No	:	125289954	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2516
Period From	:	07-10-2016	Prev Rdg	:	2402
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	254	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		1,015.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		29.70
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.81
CURRENT BILL - AUGUST 2016		1,261.47
TOTAL AMOUNT DUE		2,277.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,205.00

Your monthly electricity consumption chart

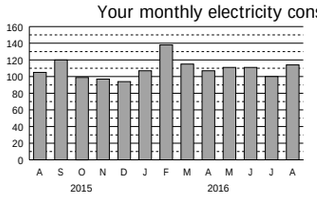

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.47		
Less : VAT	89.94		
Amount Net of VAT	1,171.53		
Less: BIR 2306	37.90		
BIR 2307	22.34	VATable Sales	1,171.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.29	VAT Zero Rated Sales	0.00
Add : VAT	89.94	VAT Amount	89.94
TOTAL AMOUNT DUE	1,201.23	TOTAL SALES	1,261.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/22501/0/32/08-11-2016/60

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. : 724769150838

Collection Ref. Code : 1859-95-629-7

Account ID : 7244562875-2

Customer Name : UNABIA,JOSEPHINE QUIJANO

Meter Number : MTR1042698

Period : Jul 2016

Premise Address : POBLACION,WARD 3, MINGLANILLA

TOTAL AMOUNT DUE : 2,277.27

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 _____

72445628752

BC06/545.2/22501/0/32/08-11-2016/60

3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054180922346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992665

05449200004

Date : 08-11-2016

BC06/545.2/22800/0934712/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544920000-4

Collection Ref. Code : 1827-18-248-2

Customer Information----------

Name : REVILLA,RICARDITO G

Premise Address : WARD III MINGLANILLA

TIN :

Metering Information----------

Meter No	:	400302GS6	Pole No	:	0934712
Serial No	:	2003217814	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11049
Period From	:	07-10-2016	Prev Rdg	:	10786
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	100	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,975.50	39.51
Sub-Total		61.16
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		343.86
CURRENT BILL - AUGUST 2016		2,894.59
TOTAL AMOUNT DUE		4,869.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,917.00

Your monthly electricity consumption chart

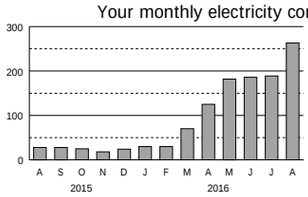

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.59		
Less : VAT	205.81		
Amount Net of VAT	2,688.78		
Less: BIR 2306	86.71		
BIR 2307	51.27	VATable Sales	2,688.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,550.80	VAT Zero Rated Sales	0.00
Add : VAT	205.81	VAT Amount	205.81
TOTAL AMOUNT DUE	2,756.61	TOTAL SALES	2,894.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/22800/0/32/08-11-2016/60

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. : 054180922346

Collection Ref. Code : 1827-18-248-2

Account ID : 0544920000-4

Customer Name : REVILLA,RICARDITO G

Meter Number : 400302GS6

Period : Jul 2016

Premise Address : WARD III MINGLANILLA

TOTAL AMOUNT DUE : 4,869.85

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

05449200004 BC06/545.2/22800/0/32/08-11-2016/60 3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415857011348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991716

41539200000

Date : 08-11-2016

BC06/545.2/23100/0934712/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153920000-0

Collection Ref. Code : 1833-57-509-1

Customer Information----------

Name : RAFAYLA,RAYMUNDO S

Premise Address : POBLACION WARD III,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	400314GS6	Pole No	:	0934712
Serial No	:	2003215463	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16328
Period From	:	07-10-2016	Prev Rdg	:	16227
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	900	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		1,160.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
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	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		31.52
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.38
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		133.44
CURRENT BILL - AUGUST 2016		1,124.11
TOTAL AMOUNT DUE		2,284.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,342.00

Your monthly electricity consumption chart

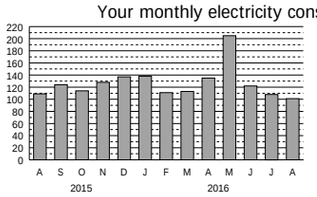

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.11		
Less : VAT	80.38		
Amount Net of VAT	1,043.73		
Less: BIR 2306	33.87		
BIR 2307	19.91	VATable Sales	1,043.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.95	VAT Zero Rated Sales	0.00
Add : VAT	80.38	VAT Amount	80.38
TOTAL AMOUNT DUE	1,070.33	TOTAL SALES	1,124.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/23100/0/32/08-11-2016/60

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. : 415857011348

Collection Ref. Code	: 1833-57-509-1	Premise Address	: POBLACION WARD III,MINGLANILLA
Account ID	: 4153920000-0		
Customer Name	: RAFAYLA,RAYMUNDO S	TOTAL AMOUNT DUE	: 2,284.70
Meter Number	: 400314GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41539200000 BC06/545.2/23100/0/32/08-11-2016/60 3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677426988283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989701

67707200001

Date : 08-11-2016

BC06/545.2/23400/0934684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770720000-1

Collection Ref. Code : 1809-70-533-9

Customer Information----------

Name : LOPINA,CAMILO M.

Premise Address : WARD III,Minglanilla

TIN :

Metering Information----------

Meter No	:	186555DS6	Pole No	:	0934684
Serial No	:	13634722	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	82435
Period From	:	07-10-2016	Prev Rdg	:	82356
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	380	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		717.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		- 84.68
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 5.17
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		95.34
CURRENT BILL - AUGUST 2016		761.98
Debit Adjustments		20.27
TOTAL AMOUNT DUE		1,499.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 684.00

Your monthly electricity consumption chart

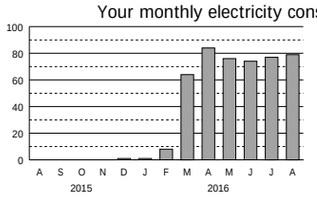

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.98		
Less : VAT	54.37		
Amount Net of VAT	707.61		
Less: BIR 2306	22.94		
BIR 2307	13.40	VATable Sales	707.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.27	VAT Zero Rated Sales	0.00
Add : VAT	54.37	VAT Amount	54.37
TOTAL AMOUNT DUE	725.64	TOTAL SALES	761.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/23400/0/32/08-11-2016/60

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. : 677426988283

Collection Ref. Code : 1809-70-533-9

Account ID : 6770720000-1

Customer Name : LOPINA,CAMILO M.

Meter Number : 186555DS6

Period : Jul 2016

Premise Address : WARD III,Minglanilla

TOTAL AMOUNT DUE : 1,499.25

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

67707200001 BC06/545.2/23400/0/32/08-11-2016/60 3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562323989052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995147

56293873677

Date : 08-11-2016

BC06/545.2/23600/0934726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5629387367-7

Collection Ref. Code : 1863-28-770-1

Customer Information----------

Name : NOLASCO,LEONITA CORECTICO

Premise Address : POBLACION,WARD 4,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1126455	Pole No	:	0934726
Serial No	:	84454159	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2335
Period From	:	07-10-2016	Prev Rdg	:	1963
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	260	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,066.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,006.72
Transmission Charge	0.3063/kWh	113.94
System Loss Charge	0.885/kWh	329.22
Sub-Total		2,449.88
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	0.0822/kWh	30.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,066.50	81.33
Sub-Total		111.95
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		127.24
Transmission		2.71
System Loss		20.05
Distribution		128.33
Others		15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		489.31
CURRENT BILL - AUGUST 2016		4,120.54
TOTAL AMOUNT DUE		8,187.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,570.00

Your monthly electricity consumption chart

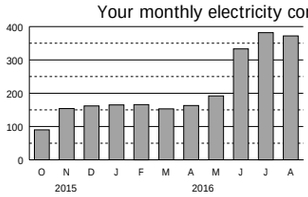

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,120.54		
Less : VAT	293.94		
Amount Net of VAT	3,826.60		
Less: BIR 2306	123.82		
BIR 2307	72.99	VATable Sales	3,826.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,629.79	VAT Zero Rated Sales	0.00
Add : VAT	293.94	VAT Amount	293.94
TOTAL AMOUNT DUE	3,923.73	TOTAL SALES	4,120.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/23600/0/32/08-11-2016/60

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. : 562323989052

Collection Ref. Code	: 1863-28-770-1	Premise Address	: POBLACION,WARD 4,MINGLANILLA		
Account ID	: 5629387367-7				
Customer Name	: NOLASCO,LEONITA CORECTICO	TOTAL AMOUNT DUE	: 8,187.11	Overdue Bill	: 1
Meter Number	: MTR1126455				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56293873677 BC06/545.2/23600/0/32/08-11-2016/60 3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292674086632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993968

29277300009

Date : 08-11-2016

BC06/545.2/24400/0934642/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927730000-9

Collection Ref. Code : 1843-65-971-9

Customer Information----------

Name : PANIMDIM,FIDELICITA O

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	246851DS6	Pole No	:	0934642
Serial No	:	13098158	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30385
Period From	:	07-10-2016	Prev Rdg	:	30164
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	254	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.3063/kWh	67.69
System Loss Charge	0.885/kWh	195.59
Sub-Total		1,455.44
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	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,122.00	42.44
Sub-Total		60.64
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		75.58
Transmission		1.61
System Loss		11.92
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		290.21
CURRENT BILL - AUGUST 2016		2,443.64
TOTAL AMOUNT DUE		4,565.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,000.00

Your monthly electricity consumption chart

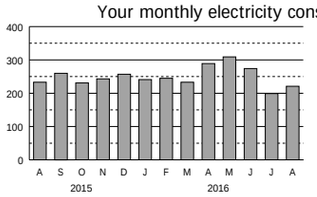

Avg Monthly Usage : 248.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.64		
Less : VAT	174.16		
Amount Net of VAT	2,269.48		
Less: BIR 2306	73.37		
BIR 2307	43.28	VATable Sales	2,269.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,152.83	VAT Zero Rated Sales	0.00
Add : VAT	174.16	VAT Amount	174.16
TOTAL AMOUNT DUE	2,326.99	TOTAL SALES	2,443.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/24400/0/32/08-11-2016/60

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. : 292674086632

Collection Ref. Code : 1843-65-971-9

Account ID : 2927730000-9

Customer Name : PANIMDIM,FIDELICITA O

Meter Number : 246851DS6

Period : Jul 2016

Premise Address : WARD IV,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 4,565.85

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

29277300009

BC06/545.2/24400/0/32/08-11-2016/60

3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524301265333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993785

52457200005

Date : 08-11-2016

BC06/545.2/24900/0934621/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245720000-5

Collection Ref. Code : 1815-18-362-4

Customer Information----------

Name : UNABIA,FLORENCIO D.

Premise Address : 1132 WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468408GS6	Pole No	:	0934621
Serial No	:	78099801	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15790
Period From	:	07-10-2016	Prev Rdg	:	15573
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	240	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		2,385.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
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	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,385.00	47.70
Sub-Total		65.56
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		285.73
CURRENT BILL - AUGUST 2016		2,406.29
TOTAL AMOUNT DUE		4,791.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,908.25

Your monthly electricity consumption chart

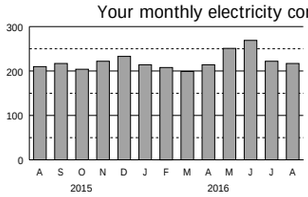

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.29		
Less : VAT	171.75		
Amount Net of VAT	2,234.54		
Less: BIR 2306	72.36		
BIR 2307	42.62	VATable Sales	2,234.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,119.56	VAT Zero Rated Sales	0.00
Add : VAT	171.75	VAT Amount	171.75
TOTAL AMOUNT DUE	2,291.31	TOTAL SALES	2,406.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/24900/0/32/08-11-2016/60

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. : 524301265333

Collection Ref. Code	: 1815-18-362-4	Premise Address	: 1132 WARD III,POBLACION,MINGLANILLA		
Account ID	: 5245720000-5				
Customer Name	: UNABIA,FLORENCIO D.	TOTAL AMOUNT DUE	: 4,791.35	Overdue Bill	: 1
Meter Number	: 468408GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52457200005 BC06/545.2/24900/0/32/08-11-2016/60 3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115121256858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990812

11509119209

Date : 08-11-2016

BC06/545.2/25301/0934572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150911920-9

Collection Ref. Code : 1863-16-473-1

Customer Information----------

Name : TAN,TITA TE

Premise Address : POBLACION WARD 3,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1117376	Pole No	:	0934572
Serial No	:	40071797	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	691
Period From	:	07-10-2016	Prev Rdg	:	656
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	1117	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		275.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.5997/kWh	20.99
System Loss Charge	0.864/kWh	30.24
Sub-Total		240.03
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	0.0822/kWh	2.88
Surcharge	0.02 of 275.00	5.50
Sub-Total		8.38
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		11.97
Transmission		0.50
System Loss		1.81
Distribution		12.62
Others		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		46.56
CURRENT BILL - AUGUST 2016		400.11
TOTAL AMOUNT DUE		675.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 276.00

Your monthly electricity consumption chart

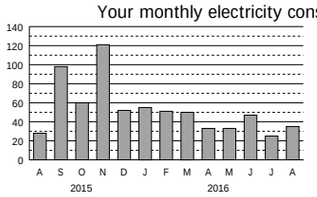

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.11		
Less : VAT	28.12		
Amount Net of VAT	371.99		
Less: BIR 2306	11.96		
BIR 2307	7.11	VATable Sales	371.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.92	VAT Zero Rated Sales	0.00
Add : VAT	28.12	VAT Amount	28.12
TOTAL AMOUNT DUE	381.04	TOTAL SALES	400.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/25301/0/32/08-11-2016/60

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. : 115121256858

Collection Ref. Code : 1863-16-473-1

Account ID : 1150911920-9

Customer Name : TAN,TITA TE

Meter Number : MTR1117376

Period : Jul 2016

Premise Address : POBLACION WARD 3,MINGLANILLA,CEBU

TOTAL AMOUNT DUE : 675.35

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 _____

11509119209 BC06/545.2/25301/0/32/08-11-2016/60 3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576381401805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989283

57616200002

Date : 08-11-2016

BC06/545.2/25600/0934656/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5761620000-2

Collection Ref. Code : 1817-83-572-6

Customer Information----------

Name : GEONZON,VICENTE

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376086GS6	Pole No	:	0934656
Serial No	:	2003129145	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31542
Period From	:	07-10-2016	Prev Rdg	:	31292
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,794.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.3063/kWh	76.58
System Loss Charge	0.885/kWh	221.25
Sub-Total		1,646.43
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	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,794.50	55.89
Sub-Total		76.47
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		85.51
Transmission		1.83
System Loss		13.48
Distribution		86.44
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		329.24
CURRENT BILL - AUGUST 2016		2,772.47
TOTAL AMOUNT DUE		5,566.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,050.00

Your monthly electricity consumption chart

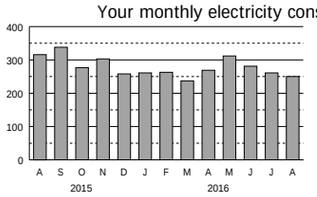

Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,772.47		
Less : VAT	197.90		
Amount Net of VAT	2,574.57		
Less: BIR 2306	83.39		
BIR 2307	49.11	VATable Sales	2,574.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,442.07	VAT Zero Rated Sales	0.00
Add : VAT	197.90	VAT Amount	197.90
TOTAL AMOUNT DUE	2,639.97	TOTAL SALES	2,772.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/25600/0/32/08-11-2016/60

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. : 576381401805

Collection Ref. Code	: 1817-83-572-6	Premise Address	: POB MINGLANILLA		
Account ID	: 5761620000-2				
Customer Name	: GEONZON,VICENTE	TOTAL AMOUNT DUE	: 5,566.98	Overdue Bill	: 1
Meter Number	: 376086GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57616200002 BC06/545.2/25600/0/32/08-11-2016/60 3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976300446004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988963

97616200008

Date : 08-11-2016

BC06/545.2/26200/0934614/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761620000-8

Collection Ref. Code : 1817-83-605-6

Customer Information----------

Name : GEONZON,SOLBINA

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	272059GS6	Pole No	:	0934614
Serial No	:	48790069	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24233
Period From	:	07-10-2016	Prev Rdg	:	24071
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	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		1,769.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
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	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,769.00	35.38
Sub-Total		48.72
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		213.45
CURRENT BILL - AUGUST 2016		1,797.58
TOTAL AMOUNT DUE		3,566.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,947.00

Your monthly electricity consumption chart

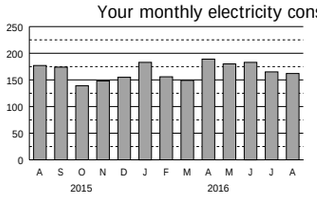

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.58		
Less : VAT	128.34		
Amount Net of VAT	1,669.24		
Less: BIR 2306	54.08		
BIR 2307	31.84	VATable Sales	1,669.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.32	VAT Zero Rated Sales	0.00
Add : VAT	128.34	VAT Amount	128.34
TOTAL AMOUNT DUE	1,711.66	TOTAL SALES	1,797.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/26200/0/32/08-11-2016/60

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. : 976300446004

Collection Ref. Code	: 1817-83-605-6	Premise Address	: POB MINGLANILLA		
Account ID	: 9761620000-8				
Customer Name	: GEONZON,SOLBINA	TOTAL AMOUNT DUE	: 3,566.68	Overdue Bill	: 1
Meter Number	: 272059GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97616200008 BC06/545.2/26200/0/32/08-11-2016/60 3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367395453814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986334

36777311188

Date : 08-11-2016

BC06/545.2/26300/0929476/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677731118-8

Collection Ref. Code : 1851-17-233-5

Customer Information----------

Name : NIADAS,HENRY DELA CERNA

Premise Address : WARD 4 POBLACION

TIN :

Metering Information----------

Meter No	:	505551 GS6	Pole No	:	0929476
Serial No	:	57565558	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5867
Period From	:	07-10-2016	Prev Rdg	:	5770
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
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 921.36	- 46.07
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 26.35
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.96
CURRENT BILL - AUGUST 2016		1,017.97
TOTAL AMOUNT DUE		2,003.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,151.00

Your monthly electricity consumption chart

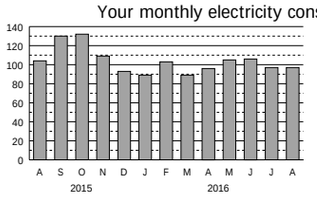

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.97		
Less : VAT	72.27		
Amount Net of VAT	945.70		
Less: BIR 2306	30.46		
BIR 2307	17.99	VATable Sales	945.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.25	VAT Zero Rated Sales	0.00
Add : VAT	72.27	VAT Amount	72.27
TOTAL AMOUNT DUE	969.52	TOTAL SALES	1,017.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/26300/0/32/08-11-2016/60

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. : 367395453814

Collection Ref. Code	: 1851-17-233-5	Premise Address	: WARD 4 POBLACION		
Account ID	: 3677731118-8				
Customer Name	: NIADAS,HENRY DELA CERNA	TOTAL AMOUNT DUE	: 2,003.80	Overdue Bill	: 1
Meter Number	: 505551 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36777311188 BC06/545.2/26300/0/32/08-11-2016/60 3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618989215150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991896

61801389448

Date : 08-11-2016

BC06/545.2/26500/0929504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180138944-8

Collection Ref. Code : 1849-58-698-5

Customer Information----------

Name : ASCANO,EVENGELINE OPINA

Premise Address : POBLACION

TIN :

Metering Information----------

Meter No	:	492513 GS6	Pole No	:	0929504
Serial No	:	80967051	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9081
Period From	:	07-10-2016	Prev Rdg	:	9034
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 173.87
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.43
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		46.04
CURRENT BILL - AUGUST 2016		321.19
TOTAL AMOUNT DUE		608.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 439.00

Your monthly electricity consumption chart

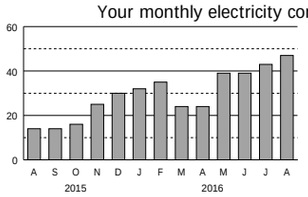

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.19		
Less : VAT	22.26		
Amount Net of VAT	298.93		
Less: BIR 2306	9.44		
BIR 2307	5.53	VATable Sales	298.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.96	VAT Zero Rated Sales	0.00
Add : VAT	22.26	VAT Amount	22.26
TOTAL AMOUNT DUE	306.22	TOTAL SALES	321.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/26500/0/32/08-11-2016/60

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. : 618989215150

Collection Ref. Code	: 1849-58-698-5	Premise Address	: POBLACION		
Account ID	: 6180138944-8				
Customer Name	: ASCANO,EVENGELINE OPINA	TOTAL AMOUNT DUE	: 608.28	Overdue Bill	: 1
Meter Number	: 492513 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61801389448 BC06/545.2/26500/0/32/08-11-2016/60 3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900603707228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986456

90065635535

Date : 08-11-2016

BC06/545.2/26900/0934614/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006563553-5

Collection Ref. Code : 1851-93-449-9

Customer Information----------

Name : LAMPAGO,MIEREJEAST GEONZON

Premise Address : WARD III,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1069713	Pole No	:	0934614
Serial No	:	84398620	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	759
Period From	:	07-10-2016	Prev Rdg	:	732
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		236.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
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 260.08	- 169.05
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 164.32
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.25
CURRENT BILL - AUGUST 2016		117.01
TOTAL AMOUNT DUE		353.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 224.00

Your monthly electricity consumption chart

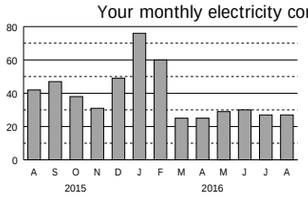

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.01		
Less : VAT	7.90		
Amount Net of VAT	109.11		
Less: BIR 2306	3.39		
BIR 2307	1.92	VATable Sales	109.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.80	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	111.70	TOTAL SALES	117.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/26900/0/32/08-11-2016/60

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. : 900603707228

Collection Ref. Code	: 1851-93-449-9	Premise Address	: WARD III,POBLACION		
Account ID	: 9006563553-5				
Customer Name	: LAMPAGO,MIEREJEAST GEONZON	TOTAL AMOUNT DUE	: 353.57	Overdue Bill	: 2
Meter Number	: MTR1069713				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90065635535 BC06/545.2/26900/0/32/08-11-2016/60 3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674837675367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988562

67457200003

Date : 08-11-2016

BC06/545.2/27300/0934600/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745720000-3

Collection Ref. Code : 1815-21-770-7

Customer Information----------

Name : ABRIO,ESTRELLITA A

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394824GS6	Pole No	:	0934600
Serial No	:	67983996	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12421
Period From	:	07-10-2016	Prev Rdg	:	12300
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	240	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		1,392.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
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	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		37.81
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.78
CURRENT BILL - AUGUST 2016		1,345.68
TOTAL AMOUNT DUE		2,738.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,447.00

Your monthly electricity consumption chart

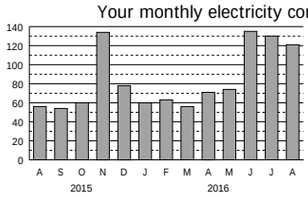

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.68		
Less : VAT	96.21		
Amount Net of VAT	1,249.47		
Less: BIR 2306	40.54		
BIR 2307	23.84	VATable Sales	1,249.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.09	VAT Zero Rated Sales	0.00
Add : VAT	96.21	VAT Amount	96.21
TOTAL AMOUNT DUE	1,281.30	TOTAL SALES	1,345.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/27300/0/32/08-11-2016/60

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. : 674837675367

Collection Ref. Code	: 1815-21-770-7	Premise Address	: WARD III,POBLACION,MINGLANILLA		
Account ID	: 6745720000-3				
Customer Name	: ABRIO,ESTRELLITA A	TOTAL AMOUNT DUE	: 2,738.39	Overdue Bill	: 1
Meter Number	: 394824GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67457200003 BC06/545.2/27300/0/32/08-11-2016/60 3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386478669199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992432

38616200002

Date : 08-11-2016

BC06/545.2/28000/0934593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861620000-2

Collection Ref. Code : 1817-83-632-3

Customer Information----------

Name : MERCADO,LUISA

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223346WS6	Pole No	:	0934593
Serial No	:	49696772	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	92263
Period From	:	07-10-2016	Prev Rdg	:	91835
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	0	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,247.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,308.80
Transmission Charge	0.3063/kWh	131.10
System Loss Charge	0.885/kWh	378.78
Sub-Total		2,818.68
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,247.50	84.95
Sub-Total		120.18
Government Charges		
Franchise Tax - Local		20.84
Value Added Tax		
Generation		146.39
Transmission		3.12
System Loss		23.07
Distribution		147.56
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		561.81
CURRENT BILL - AUGUST 2016		4,730.31
TOTAL AMOUNT DUE		8,977.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 5,310.00

Your monthly electricity consumption chart

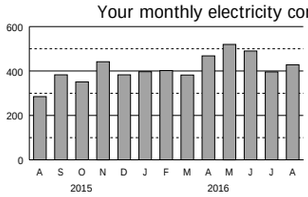

Avg Monthly Usage : 409.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,730.31		
Less : VAT	337.06		
Amount Net of VAT	4,393.25		
Less: BIR 2306	142.00		
BIR 2307	83.79	VATable Sales	4,393.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,167.46	VAT Zero Rated Sales	0.00
Add : VAT	337.06	VAT Amount	337.06
TOTAL AMOUNT DUE	4,504.52	TOTAL SALES	4,730.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/28000/0/32/08-11-2016/60

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. : 386478669199

Collection Ref. Code	: 1817-83-632-3	Premise Address	: POB MINGLANILLA		
Account ID	: 3861620000-2				
Customer Name	: MERCADO,LUISA	TOTAL AMOUNT DUE	: 8,977.75	Overdue Bill	: 1
Meter Number	: 223346WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38616200002 BC06/545.2/28000/0/32/08-11-2016/60 3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086637236448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992998

08616200005

Date : 08-11-2016

BC06/545.2/28500/0989420/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861620000-5

Collection Ref. Code : 1817-83-614-5

Customer Information----------

Name : PARAN,ANTONIA

Premise Address : POB MINGLANILLA RD VITO

TIN :

Metering Information----------

Meter No	:	385558GS6	Pole No	:	0989420
Serial No	:	2003122196	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4351
Period From	:	07-10-2016	Prev Rdg	:	4273
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 97.85
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.82
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		92.39
CURRENT BILL - AUGUST 2016		736.40
TOTAL AMOUNT DUE		1,408.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 914.00

Your monthly electricity consumption chart

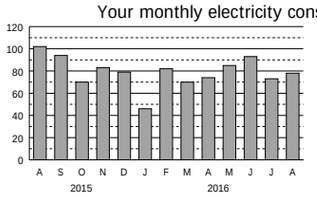

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.40		
Less : VAT	52.01		
Amount Net of VAT	684.39		
Less: BIR 2306	21.96		
BIR 2307	12.94	VATable Sales	684.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.49	VAT Zero Rated Sales	0.00
Add : VAT	52.01	VAT Amount	52.01
TOTAL AMOUNT DUE	701.50	TOTAL SALES	736.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/28500/0/32/08-11-2016/60

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. : 086637236448

Collection Ref. Code	: 1817-83-614-5	Premise Address	: POB MINGLANILLA RD VITO		
Account ID	: 0861620000-5				
Customer Name	: PARAN,ANTONIA	TOTAL AMOUNT DUE	: 1,408.07	Overdue Bill	: 1
Meter Number	: 385558GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08616200005 BC06/545.2/28500/0/32/08-11-2016/60 3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863131049550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996149

86328200000

Date : 08-11-2016

BC06/545.2/28600/0989420/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632820000-0

Collection Ref. Code : 1837-76-236-8

Customer Information----------

Name : NASTOR,MIGUELITO

Premise Address : WARD #3 POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	495383 GS6	Pole No	:	0989420
Serial No	:	52977358	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6006
Period From	:	07-10-2016	Prev Rdg	:	5836
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
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	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		47.94
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.54
CURRENT BILL - AUGUST 2016		1,882.47
TOTAL AMOUNT DUE		3,580.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,015.00

Your monthly electricity consumption chart

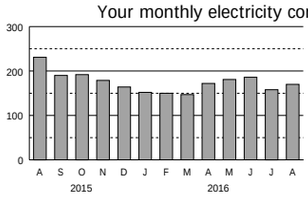

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.47		
Less : VAT	134.25		
Amount Net of VAT	1,748.22		
Less: BIR 2306	56.56		
BIR 2307	33.34	VATable Sales	1,748.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.32	VAT Zero Rated Sales	0.00
Add : VAT	134.25	VAT Amount	134.25
TOTAL AMOUNT DUE	1,792.57	TOTAL SALES	1,882.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/28600/0/32/08-11-2016/60

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. : 863131049550

Collection Ref. Code	: 1837-76-236-8	Premise Address	: WARD #3 POBLACION,MINGLANILLA		
Account ID	: 8632820000-0				
Customer Name	: NASTOR,MIGUELITO	TOTAL AMOUNT DUE	: 3,580.01	Overdue Bill	: 1
Meter Number	: 495383 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86328200000 BC06/545.2/28600/0/32/08-11-2016/60 3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511196855158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989305

51108200000

Date : 08-11-2016

BC06/545.2/28900/0929483/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5110820000-0

Collection Ref. Code : 1835-91-236-2

Customer Information----------

Name : ADLAWAN,FORSYTHIA O

Premise Address : WARD II POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	136511WS6	Pole No	:	0929483
Serial No	:	64476672	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29961
Period From	:	07-10-2016	Prev Rdg	:	29887
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	250	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 92.31
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.41
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		87.74
CURRENT BILL - AUGUST 2016		699.51
TOTAL AMOUNT DUE		1,364.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 626.00

Your monthly electricity consumption chart

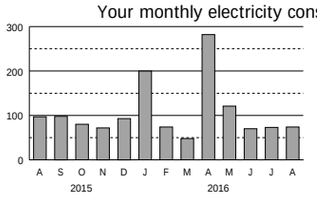

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.51		
Less : VAT	49.41		
Amount Net of VAT	650.10		
Less: BIR 2306	20.86		
BIR 2307	12.30	VATable Sales	650.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.94	VAT Zero Rated Sales	0.00
Add : VAT	49.41	VAT Amount	49.41
TOTAL AMOUNT DUE	666.35	TOTAL SALES	699.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/28900/0/32/08-11-2016/60

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. : 511196855158

Collection Ref. Code	: 1835-91-236-2	Premise Address	: WARD II POBLACION,MINGLANILLA		
Account ID	: 5110820000-0				
Customer Name	: ADLAWAN,FORSYTHIA O	TOTAL AMOUNT DUE	: 1,364.55	Overdue Bill	: 1
Meter Number	: 136511WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51108200000 BC06/545.2/28900/0/32/08-11-2016/60 3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419949539285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993089

41959200001

Date : 08-11-2016

BC06/545.2/29300/0929483/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4195920000-1

Collection Ref. Code : 1835-35-056-9

Customer Information----------

Name : ABAD,ALMA P

Premise Address : WARD III POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	122039WS6	Pole No	:	0929483
Serial No	:	5562964	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32653
Period From	:	07-10-2016	Prev Rdg	:	32559
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		730.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
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 893.02	- 44.65
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 30.04
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 1.27
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		118.62
CURRENT BILL - AUGUST 2016		981.60
TOTAL AMOUNT DUE		1,712.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,173.00

Your monthly electricity consumption chart

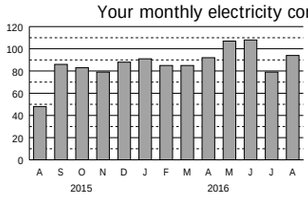

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.60		
Less : VAT	69.52		
Amount Net of VAT	912.08		
Less: BIR 2306	29.30		
BIR 2307	17.35	VATable Sales	912.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.43	VAT Zero Rated Sales	0.00
Add : VAT	69.52	VAT Amount	69.52
TOTAL AMOUNT DUE	934.95	TOTAL SALES	981.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/29300/0/32/08-11-2016/60

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. : 419949539285

Collection Ref. Code : 1835-35-056-9

Account ID : 4195920000-1

Customer Name : ABAD,ALMA P

Meter Number : 122039WS6

Period : Jul 2016

Premise Address : WARD III POB MINGLANILLA

TOTAL AMOUNT DUE : 1,712.07

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

41959200001 BC06/545.2/29300/0/32/08-11-2016/60 3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521140815136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993175

52128200004

Date : 08-11-2016

BC06/545.2/29400/0929483/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5212820000-4

Collection Ref. Code : 1829-74-758-4

Customer Information----------

Name : CAPARIDA,NORMA C

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1035335	Pole No	:	0929483
Serial No	:	121759623	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1482
Period From	:	07-10-2016	Prev Rdg	:	1434
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	70	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 175.06
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.41
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		47.31
CURRENT BILL - AUGUST 2016		330.71
TOTAL AMOUNT DUE		746.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 642.00

Your monthly electricity consumption chart

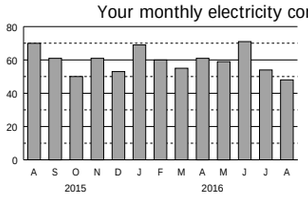

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.71		
Less : VAT	23.03		
Amount Net of VAT	307.68		
Less: BIR 2306	9.78		
BIR 2307	5.70	VATable Sales	307.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.20	VAT Zero Rated Sales	0.00
Add : VAT	23.03	VAT Amount	23.03
TOTAL AMOUNT DUE	315.23	TOTAL SALES	330.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/29400/0/32/08-11-2016/60

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. : 521140815136

Collection Ref. Code	: 1829-74-758-4	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 5212820000-4				
Customer Name	: CAPARIDA,NORMA C	TOTAL AMOUNT DUE	: 746.84	Overdue Bill	: 1
Meter Number	: MTR1035335				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52128200004 BC06/545.2/29400/0/32/08-11-2016/60 3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963851884935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995767

96331242220

Date : 08-11-2016

BC06/545.2/29401/0929483/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633124222-0

Collection Ref. Code : 1853-44-317-4

Customer Information----------

Name : CAPARIDA,CLOYD PATINDOL

Premise Address : WARD 3,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550648 GS6	Pole No	:	0929483
Serial No	:	68145360	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3554
Period From	:	07-10-2016	Prev Rdg	:	3505
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	910	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 180.69
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.05
CURRENT BILL - AUGUST 2016		335.28
Debit Adjustments		245.45
TOTAL AMOUNT DUE		904.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 326.00

Your monthly electricity consumption chart

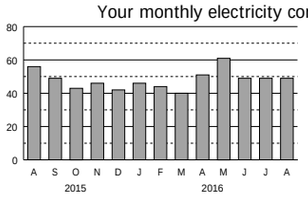

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.28		
Less : VAT	23.26		
Amount Net of VAT	312.02		
Less: BIR 2306	9.87		
BIR 2307	5.77	VATable Sales	312.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.38	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	319.64	TOTAL SALES	335.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/29401/0/32/08-11-2016/60

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. : 963851884935

Collection Ref. Code : 1853-44-317-4

Account ID : 9633124222-0

Customer Name : CAPARIDA,CLOYD PATINDOL

Meter Number : 550648 GS6

Period : Jul 2016

Premise Address : WARD 3,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 904.62

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 _____

96331242220

BC06/545.2/29401/0/32/08-11-2016/60

3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717586351336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992721

71798200003

Date : 08-11-2016

BC06/545.2/29500/0929483/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179820000-3

Collection Ref. Code : 1839-21-803-7

Customer Information----------

Name : ROMANO,AIDA

Premise Address : WARD #3 POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075410	Pole No	:	0929483
Serial No	:	40012132	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2326
Period From	:	07-10-2016	Prev Rdg	:	2196
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		1,215.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
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	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		35.02
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		4.96
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		170.89
CURRENT BILL - AUGUST 2016		1,439.02
TOTAL AMOUNT DUE		2,655.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,600.00

Your monthly electricity consumption chart

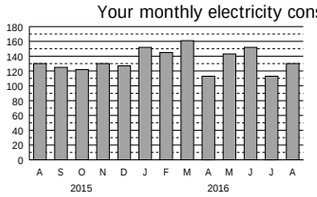

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.02		
Less : VAT	102.62		
Amount Net of VAT	1,336.40		
Less: BIR 2306	43.24		
BIR 2307	25.49	VATable Sales	1,336.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.67	VAT Zero Rated Sales	0.00
Add : VAT	102.62	VAT Amount	102.62
TOTAL AMOUNT DUE	1,370.29	TOTAL SALES	1,439.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/29500/0/32/08-11-2016/60

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. : 717586351336

Collection Ref. Code : 1839-21-803-7

Account ID : 7179820000-3

Customer Name : ROMANO,AIDA

Meter Number : MTR1075410

Period : Jul 2016

Premise Address : WARD #3 POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 2,655.00

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

71798200003 BC06/545.2/29500/0/32/08-11-2016/60 3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339797205331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988377

33926200008

Date : 08-11-2016

BC06/545.2/29600/0929483/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392620000-8

Collection Ref. Code : 1839-76-530-5

Customer Information----------

Name : ABAD,JOVINO V

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128098	Pole No	:	0929483
Serial No	:	40091284	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3334
Period From	:	07-10-2016	Prev Rdg	:	3072
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	260	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		2,722.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,413.33
Transmission Charge	0.3063/kWh	80.25
System Loss Charge	0.885/kWh	231.87
Sub-Total		1,725.45
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	0.0822/kWh	21.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,722.50	54.45
Sub-Total		76.02
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		89.61
Transmission		1.91
System Loss		14.13
Distribution		90.56
Others		10.66
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		344.48
CURRENT BILL - AUGUST 2016		2,900.61
TOTAL AMOUNT DUE		5,622.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 8,755.00

Your monthly electricity consumption chart

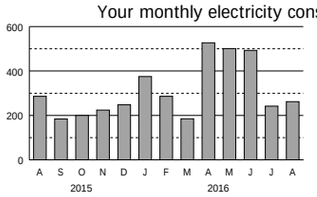

Avg Monthly Usage : 308.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.61		
Less : VAT	206.87		
Amount Net of VAT	2,693.74		
Less: BIR 2306	87.15		
BIR 2307	51.38	VATable Sales	2,693.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,555.21	VAT Zero Rated Sales	0.00
Add : VAT	206.87	VAT Amount	206.87
TOTAL AMOUNT DUE	2,762.08	TOTAL SALES	2,900.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/29600/0/32/08-11-2016/60

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. : 339797205331

Collection Ref. Code	: 1839-76-530-5	Premise Address	: WARD III,POBLACION,MINGLANILLA		
Account ID	: 3392620000-8				
Customer Name	: ABAD,JOVINO V	TOTAL AMOUNT DUE	: 5,622.87	Overdue Bill	: 1
Meter Number	: MTR1128098				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33926200008

BC06/545.2/29600/0/32/08-11-2016/60

3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180273066633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991509

18038200004

Date : 08-11-2016

BC06/545.2/29900/0929476/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803820000-4

Collection Ref. Code : 1829-78-488-9

Customer Information----------

Name : ADRIAS,CHARITA A

Premise Address : 4875 WARD III,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146967	Pole No	:	0929476
Serial No	:	85051715	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	401
Period From	:	07-10-2016	Prev Rdg	:	303
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	40	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		920.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
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 930.81	- 46.54
Surcharge	0.02 of 920.50	18.41
Sub-Total		- 28.13
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.94
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		124.03
CURRENT BILL - AUGUST 2016		1,026.71
TOTAL AMOUNT DUE		1,947.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 921.00

Your monthly electricity consumption chart

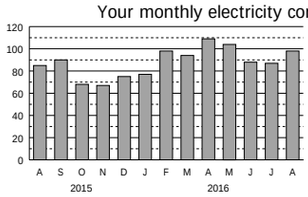

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.71		
Less : VAT	72.83		
Amount Net of VAT	953.88		
Less: BIR 2306	30.70		
BIR 2307	18.14	VATable Sales	953.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.04	VAT Zero Rated Sales	0.00
Add : VAT	72.83	VAT Amount	72.83
TOTAL AMOUNT DUE	977.87	TOTAL SALES	1,026.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/29900/0/32/08-11-2016/60

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. : 180273066633

Collection Ref. Code	: 1829-78-488-9	Premise Address	: 4875 WARD III,MINGLANILLA		
Account ID	: 1803820000-4				
Customer Name	: ADRIAS,CHARITA A	TOTAL AMOUNT DUE	: 1,947.29	Overdue Bill	: 1
Meter Number	: MTR1146967				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18038200004 BC06/545.2/29900/0/32/08-11-2016/60 3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509455055630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988644

50959200002

Date : 08-11-2016

BC06/545.2/30600/0929406/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095920000-2

Collection Ref. Code : 1835-34-809-2

Customer Information----------

Name : GEONZON,FELICIANO D

Premise Address : WARD III,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1055909	Pole No	:	0929406
Serial No	:	121437275	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	357
Period From	:	07-10-2016	Prev Rdg	:	342
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	80.92
Transmission Charge	0.3063/kWh	4.59
System Loss Charge	0.885/kWh	13.28
Sub-Total		98.79
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 141.71	- 141.71
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 132.62
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.13
Transmission		0.11
System Loss		0.81
Distribution		5.75
Others		- 10.10
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		8.92
CURRENT BILL - AUGUST 2016		23.01
TOTAL AMOUNT DUE		477.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2012 - 35.00

Your monthly electricity consumption chart

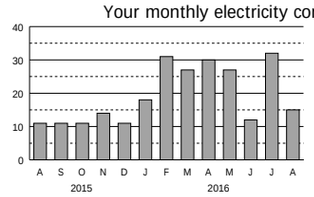

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.01		
Less : VAT	1.70		
Amount Net of VAT	21.31		
Less: BIR 2306	0.76		
BIR 2307	0.28	VATable Sales	21.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.27	VAT Zero Rated Sales	0.00
Add : VAT	1.70	VAT Amount	1.70
TOTAL AMOUNT DUE	21.97	TOTAL SALES	23.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/30600/0/32/08-11-2016/60

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. : 509455055630

Collection Ref. Code	: 1835-34-809-2	Premise Address	: WARD III,POBLACION		
Account ID	: 5095920000-2				
Customer Name	: GEONZON,FELICIANO D	TOTAL AMOUNT DUE	: 477.43	Overdue Bill	: 4
Meter Number	: MTR1055909				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50959200002 BC06/545.2/30600/0/32/08-11-2016/60 3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283815049302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991337

28354211394

Date : 08-11-2016

BC06/545.2/31800/0934530/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835421139-4

Collection Ref. Code : 1851-63-092-9

Customer Information----------

Name : CANADA,BLESILDA CONDA

Premise Address : POBLACION WARD 3

TIN :

Metering Information----------

Meter No	:	526722 GS6	Pole No	:	0934530
Serial No	:	54324911	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1907
Period From	:	07-10-2016	Prev Rdg	:	1892
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	254	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		339.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	80.92
Transmission Charge	0.5997/kWh	9.00
System Loss Charge	0.864/kWh	12.96
Sub-Total		102.88
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.23
Surcharge	0.02 of 339.00	6.78
Sub-Total		8.01
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		5.13
Transmission		0.22
System Loss		0.78
Distribution		5.75
Others		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		20.88
CURRENT BILL - AUGUST 2016		179.69
TOTAL AMOUNT DUE		518.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 388.00

Your monthly electricity consumption chart

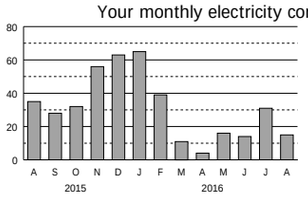

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.69		
Less : VAT	12.94		
Amount Net of VAT	166.75		
Less: BIR 2306	5.51		
BIR 2307	3.19	VATable Sales	166.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.05	VAT Zero Rated Sales	0.00
Add : VAT	12.94	VAT Amount	12.94
TOTAL AMOUNT DUE	170.99	TOTAL SALES	179.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/31800/0/32/08-11-2016/60

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. : 283815049302

Collection Ref. Code	: 1851-63-092-9	Premise Address	: POBLACION WARD 3		
Account ID	: 2835421139-4				
Customer Name	: CANADA,BLESILDA CONDA	TOTAL AMOUNT DUE	: 518.92	Overdue Bill	: 1
Meter Number	: 526722 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28354211394 BC06/545.2/31800/0/32/08-11-2016/60 3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986199024840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991987

98616200006

Date : 08-11-2016

BC06/545.2/32700/0929441/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9861620000-6

Collection Ref. Code : 1817-83-728-1

Customer Information----------

Name : ACUSTA,ERNESTO S

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460612GS6	Pole No	:	0929441
Serial No	:	62763636	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20415
Period From	:	07-10-2016	Prev Rdg	:	20344
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 89.90
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.06
CURRENT BILL - AUGUST 2016		669.90
TOTAL AMOUNT DUE		1,242.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,136.00

Your monthly electricity consumption chart

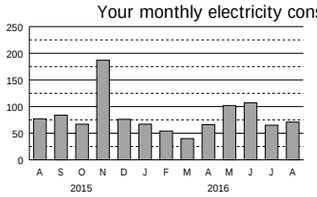

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.90		
Less : VAT	47.30		
Amount Net of VAT	622.60		
Less: BIR 2306	19.97		
BIR 2307	11.78	VATable Sales	622.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.85	VAT Zero Rated Sales	0.00
Add : VAT	47.30	VAT Amount	47.30
TOTAL AMOUNT DUE	638.15	TOTAL SALES	669.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/32700/0/32/08-11-2016/60

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. : 986199024840

Collection Ref. Code : 1817-83-728-1

Account ID : 9861620000-6

Customer Name : ACUSTA,ERNESTO S

Meter Number : 460612GS6

Period : Jul 2016

Premise Address : POB MINGLANILLA

TOTAL AMOUNT DUE : 1,242.79

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

98616200006

BC06/545.2/32700/0/32/08-11-2016/60

3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392822187398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994559

39268200001

Date : 08-11-2016

BC06/545.2/32900/0929441/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926820000-1

Collection Ref. Code : 1839-68-893-9

Customer Information----------

Name : SELLOTE,APOLONIO DELA CALZADA

Premise Address : WARD 4,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1118680	Pole No	:	0929441
Serial No	:	40052079	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1643
Period From	:	07-10-2016	Prev Rdg	:	1483
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	666	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		1,695.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
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	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,695.50	33.91
Sub-Total		47.08
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.59
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		210.69
CURRENT BILL - AUGUST 2016		1,774.29
TOTAL AMOUNT DUE		3,469.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,550.00

Your monthly electricity consumption chart

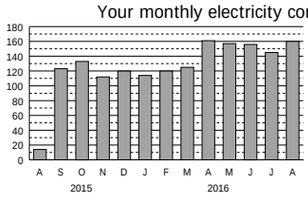

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.29		
Less : VAT	126.64		
Amount Net of VAT	1,647.65		
Less: BIR 2306	53.36		
BIR 2307	31.43	VATable Sales	1,647.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.86	VAT Zero Rated Sales	0.00
Add : VAT	126.64	VAT Amount	126.64
TOTAL AMOUNT DUE	1,689.50	TOTAL SALES	1,774.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/32900/0/32/08-11-2016/60

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. : 392822187398

Collection Ref. Code	: 1839-68-893-9	Premise Address	: WARD 4,POBLACION, MINGLANILLA		
Account ID	: 3926820000-1				
Customer Name	: SELLOTE,APOLONIO DELA CALZADA	TOTAL AMOUNT DUE	: 3,469.63	Overdue Bill	: 1
Meter Number	: MTR1118680				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39268200001 BC06/545.2/32900/0/32/08-11-2016/60 3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006927104998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988277

00628830408

Date : 08-11-2016

BC06/545.2/32902/0929441/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0062883040-8

Collection Ref. Code : 1857-56-584-3

Customer Information----------

Name : UNABIA,ROLANDO PARAGOSO

Premise Address : WARD IV,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	009307 EFS6	Pole No	:	0929441
Serial No	:	121434461	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7364
Period From	:	07-10-2016	Prev Rdg	:	7067
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	994	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,842.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,602.14
Transmission Charge	0.3063/kWh	90.97
System Loss Charge	0.885/kWh	262.85
Sub-Total		1,955.96
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	0.0822/kWh	24.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,843.00	56.86
Sub-Total		81.30
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		101.57
Transmission		2.17
System Loss		16.00
Distribution		102.58
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		389.76
CURRENT BILL - AUGUST 2016		3,281.82
TOTAL AMOUNT DUE		6,124.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,340.00

Your monthly electricity consumption chart

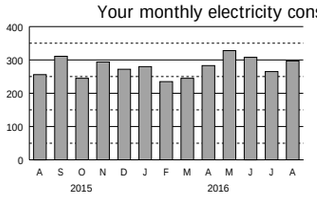

Avg Monthly Usage : 278.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.82		
Less : VAT	233.81		
Amount Net of VAT	3,048.01		
Less: BIR 2306	98.51		
BIR 2307	58.13	VATable Sales	3,048.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,891.37	VAT Zero Rated Sales	0.00
Add : VAT	233.81	VAT Amount	233.81
TOTAL AMOUNT DUE	3,125.18	TOTAL SALES	3,281.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/32902/0/32/08-11-2016/60

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. : 006927104998

Collection Ref. Code	: 1857-56-584-3	Premise Address	: WARD IV,POBLACION, MINGLANILLA		
Account ID	: 0062883040-8				
Customer Name	: UNABIA,ROLANDO PARAGOSO	TOTAL AMOUNT DUE	: 6,124.74	Overdue Bill	: 1
Meter Number	: 009307 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00628830408 BC06/545.2/32902/0/32/08-11-2016/60 3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409540815910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989587

40977200001

Date : 08-11-2016

BC06/545.2/33000/0929441/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4097720000-1

Collection Ref. Code : 1817-33-986-9

Customer Information----------

Name : SELLOTE,VINCENT S

Premise Address : WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	356944GS6	Pole No	:	0929441
Serial No	:	2002112414	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	39097
Period From	:	07-10-2016	Prev Rdg	:	38880
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	300	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		2,567.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
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	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,568.00	51.36
Sub-Total		69.22
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		286.19
CURRENT BILL - AUGUST 2016		2,410.41
TOTAL AMOUNT DUE		4,978.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,272.00

Your monthly electricity consumption chart

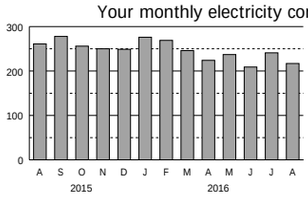

Avg Monthly Usage : 247.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.41		
Less : VAT	172.19		
Amount Net of VAT	2,238.22		
Less: BIR 2306	72.55		
BIR 2307	42.70	VATable Sales	2,238.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,122.97	VAT Zero Rated Sales	0.00
Add : VAT	172.19	VAT Amount	172.19
TOTAL AMOUNT DUE	2,295.16	TOTAL SALES	2,410.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/33000/0/32/08-11-2016/60

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. : 409540815910

Collection Ref. Code	: 1817-33-986-9	Premise Address	: WARD IV POBLACION,MINGLANILLA		
Account ID	: 4097720000-1				
Customer Name	: SELLOTE,VINCENT S	TOTAL AMOUNT DUE	: 4,978.27	Overdue Bill	: 1
Meter Number	: 356944GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40977200001 BC06/545.2/33000/0/32/08-11-2016/60 3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966690927615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996569

96688200003

Date : 08-11-2016

BC06/545.2/33100/0929441/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668820000-3

Collection Ref. Code : 1823-76-281-6

Customer Information----------

Name : GEONZON,PANFILA CABIDO

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	106499SS6	Pole No	:	0929441
Serial No	:	78524496	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14808
Period From	:	07-10-2016	Prev Rdg	:	14643
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	437	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		1,683.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
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	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,683.50	33.67
Sub-Total		47.25
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		6.64
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		217.08
CURRENT BILL - AUGUST 2016		1,828.10
TOTAL AMOUNT DUE		3,511.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,876.00

Your monthly electricity consumption chart

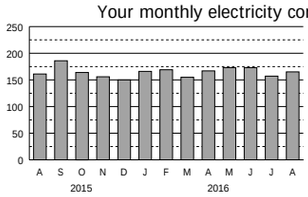

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.10		
Less : VAT	130.41		
Amount Net of VAT	1,697.69		
Less: BIR 2306	54.96		
BIR 2307	32.38	VATable Sales	1,697.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.35	VAT Zero Rated Sales	0.00
Add : VAT	130.41	VAT Amount	130.41
TOTAL AMOUNT DUE	1,740.76	TOTAL SALES	1,828.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/33100/0/32/08-11-2016/60

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. : 966690927615

Collection Ref. Code	: 1823-76-281-6	Premise Address	: WARD III,POBLACION,MINGLANILLA		
Account ID	: 9668820000-3				
Customer Name	: GEONZON,PANFILA CABIDO	TOTAL AMOUNT DUE	: 3,511.66	Overdue Bill	: 1
Meter Number	: 106499SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96688200003 BC06/545.2/33100/0/32/08-11-2016/60 3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296781497242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995648

29616200001

Date : 08-11-2016

BC06/545.2/33200/0929441/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961620000-1

Collection Ref. Code : 1839-51-209-1

Customer Information----------

Name : LARIOSA,ARLINA

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	200477WS6	Pole No	:	0929441
Serial No	:	48937799	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11788
Period From	:	07-10-2016	Prev Rdg	:	11735
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 134.12
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 9.72
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		57.54
CURRENT BILL - AUGUST 2016		429.11
TOTAL AMOUNT DUE		848.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 460.00

Your monthly electricity consumption chart

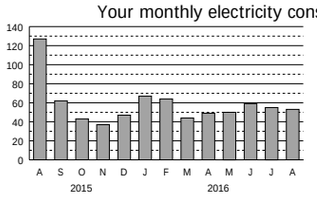

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.11		
Less : VAT	30.44		
Amount Net of VAT	398.67		
Less: BIR 2306	12.88		
BIR 2307	7.47	VATable Sales	398.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.32	VAT Zero Rated Sales	0.00
Add : VAT	30.44	VAT Amount	30.44
TOTAL AMOUNT DUE	408.76	TOTAL SALES	429.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/33200/0/32/08-11-2016/60

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. : 296781497242

Collection Ref. Code	: 1839-51-209-1	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 2961620000-1				
Customer Name	: LARIOSA,ARLINA	TOTAL AMOUNT DUE	: 848.53	Overdue Bill	: 1
Meter Number	: 200477WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29616200001 BC06/545.2/33200/0/32/08-11-2016/60 3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576566133116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989427

57688200005

Date : 08-11-2016

BC06/545.2/33300/0929420/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768820000-5

Collection Ref. Code : 1823-77-737-6

Customer Information----------

Name : SELLOTE,VICTOR

Premise Address : POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222578WS6	Pole No	:	0929420
Serial No	:	48551369	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	70317
Period From	:	07-10-2016	Prev Rdg	:	70070
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	220	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		2,251.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,332.42
Transmission Charge	0.3063/kWh	75.66
System Loss Charge	0.885/kWh	218.60
Sub-Total		1,626.68
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	0.0822/kWh	20.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,251.50	45.03
Sub-Total		65.36
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		84.48
Transmission		1.80
System Loss		13.31
Distribution		85.41
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		323.99
CURRENT BILL - AUGUST 2016		2,727.77
TOTAL AMOUNT DUE		4,979.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,208.00

Your monthly electricity consumption chart

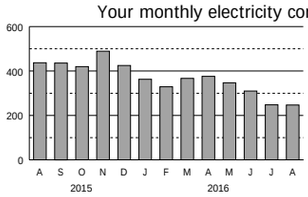

Avg Monthly Usage : 368.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.77		
Less : VAT	194.29		
Amount Net of VAT	2,533.48		
Less: BIR 2306	81.86		
BIR 2307	48.32	VATable Sales	2,533.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,403.30	VAT Zero Rated Sales	0.00
Add : VAT	194.29	VAT Amount	194.29
TOTAL AMOUNT DUE	2,597.59	TOTAL SALES	2,727.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/33300/0/32/08-11-2016/60

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. : 576566133116

Collection Ref. Code : 1823-77-737-6

Account ID : 5768820000-5

Customer Name : SELLOTE,VICTOR

Meter Number : 222578WS6

Period : Jul 2016

Premise Address : POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 4,979.08

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 _____

57688200005 BC06/545.2/33300/0/32/08-11-2016/60 3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196831517254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996549

19616200002

Date : 08-11-2016

BC06/545.2/33600/0929420/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961620000-2

Collection Ref. Code : 1839-51-203-2

Customer Information----------

Name : LABAJO,MARILOU

Premise Address : POB. MINGLANILLA

TIN :

Metering Information----------

Meter No	:	221639WS6	Pole No	:	0929420
Serial No	:	43114268	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	62486
Period From	:	07-10-2016	Prev Rdg	:	62217
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,772.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,451.09
Transmission Charge	0.3063/kWh	82.39
System Loss Charge	0.885/kWh	238.07
Sub-Total		1,771.55
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	0.0822/kWh	22.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,772.50	55.45
Sub-Total		77.59
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		92.00
Transmission		1.96
System Loss		14.51
Distribution		92.96
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		353.59
CURRENT BILL - AUGUST 2016		2,977.41
TOTAL AMOUNT DUE		5,749.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,452.00

Your monthly electricity consumption chart

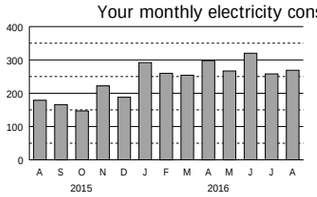

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,977.41		
Less : VAT	212.32		
Amount Net of VAT	2,765.09		
Less: BIR 2306	89.45		
BIR 2307	52.74	VATable Sales	2,765.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,622.90	VAT Zero Rated Sales	0.00
Add : VAT	212.32	VAT Amount	212.32
TOTAL AMOUNT DUE	2,835.22	TOTAL SALES	2,977.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/33600/0/32/08-11-2016/60

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. : 196831517254

Collection Ref. Code	: 1839-51-203-2	Premise Address	: POB. MINGLANILLA		
Account ID	: 1961620000-2				
Customer Name	: LABAJO,MARILOU	TOTAL AMOUNT DUE	: 5,749.73	Overdue Bill	: 1
Meter Number	: 221639WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19616200002 BC06/545.2/33600/0/32/08-11-2016/60 3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403636951733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40347200004

BILLING STATEMENT

1005987568

Date : 08-11-2016

BC06/545.2/34000/0929336/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034720000-4

Collection Ref. Code : 1813-83-512-8

Customer Information----------

Name : ALINO,ROSEMARIE R.

Premise Address : WARD 1V POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1006652	Pole No	:	0929336
Serial No	:	121516972	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2588
Period From	:	07-10-2016	Prev Rdg	:	2501
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	300	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 864.50	17.29
Sub-Total		- 65.40
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.78
CURRENT BILL - AUGUST 2016		868.27
TOTAL AMOUNT DUE		1,732.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,210.00

Your monthly electricity consumption chart

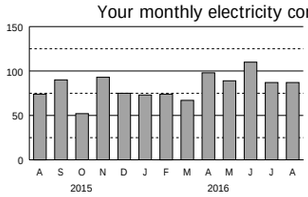

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.27		
Less : VAT	61.52		
Amount Net of VAT	806.75		
Less: BIR 2306	25.96		
BIR 2307	15.31	VATable Sales	806.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.48	VAT Zero Rated Sales	0.00
Add : VAT	61.52	VAT Amount	61.52
TOTAL AMOUNT DUE	827.00	TOTAL SALES	868.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/34000/0/32/08-11-2016/60

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. : 403636951733

Collection Ref. Code	: 1813-83-512-8	Premise Address	: WARD 1V POBLACION,MINGLANILLA		
Account ID	: 4034720000-4				
Customer Name	: ALINO,ROSEMARIE R.	TOTAL AMOUNT DUE	: 1,732.61	Overdue Bill	: 1
Meter Number	: MTR1006652				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40347200004 BC06/545.2/34000/0/32/08-11-2016/60 3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102196857143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987179

10217335966

Date : 08-11-2016

BC06/545.2/34104/0929336/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021733596-6

Collection Ref. Code : 1861-22-956-9

Customer Information----------

Name : ABAD,MA.THERESA GEONZON

Premise Address : WARD IV,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060154	Pole No	:	0929336
Serial No	:	125289982	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	667
Period From	:	07-10-2016	Prev Rdg	:	653
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	160	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		813.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75.52
Transmission Charge	0.3063/kWh	4.29
System Loss Charge	0.885/kWh	12.39
Sub-Total		92.20
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.26	- 132.26
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 115.99
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		4.79
Transmission		0.10
System Loss		0.75
Distribution		5.41
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		9.35
CURRENT BILL - AUGUST 2016		30.62
TOTAL AMOUNT DUE		844.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 471.00

Your monthly electricity consumption chart

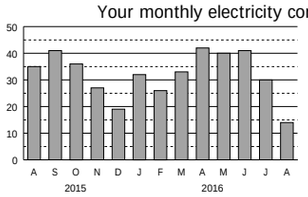

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.62		
Less : VAT	2.57		
Amount Net of VAT	28.05		
Less: BIR 2306	1.13		
BIR 2307	0.43	VATable Sales	28.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.49	VAT Zero Rated Sales	0.00
Add : VAT	2.57	VAT Amount	2.57
TOTAL AMOUNT DUE	29.06	TOTAL SALES	30.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/34104/0/32/08-11-2016/60

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. : 102196857143

Collection Ref. Code	: 1861-22-956-9	Premise Address	: WARD IV,POBLACION, MINGLANILLA		
Account ID	: 1021733596-6				
Customer Name	: ABAD,MA.THERESA GEONZON	TOTAL AMOUNT DUE	: 844.04	Overdue Bill	: 3
Meter Number	: MTR1060154				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10217335966 BC06/545.2/34104/0/32/08-11-2016/60 3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409035694013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989409

40976362042

Date : 08-11-2016

BC06/545.2/34105/0929336/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4097636204-2

Collection Ref. Code : 1859-64-146-6

Customer Information----------

Name : ABAD,COLLEN ROSE LEPITEN

Premise Address : WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1019884	Pole No	:	0929336
Serial No	:	121752450	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	971
Period From	:	07-10-2016	Prev Rdg	:	900
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 97.63
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.08
CURRENT BILL - AUGUST 2016		661.19
TOTAL AMOUNT DUE		847.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 362.00

Your monthly electricity consumption chart

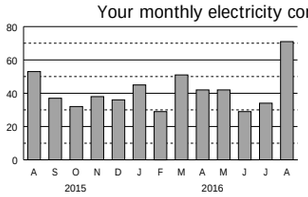

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.19		
Less : VAT	46.36		
Amount Net of VAT	614.83		
Less: BIR 2306	19.58		
BIR 2307	11.62	VATable Sales	614.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.63	VAT Zero Rated Sales	0.00
Add : VAT	46.36	VAT Amount	46.36
TOTAL AMOUNT DUE	629.99	TOTAL SALES	661.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/34105/0/32/08-11-2016/60

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. : 409035694013

Collection Ref. Code	: 1859-64-146-6	Premise Address	: WARD IV POBLACION,MINGLANILLA		
Account ID	: 4097636204-2				
Customer Name	: ABAD,COLLEN ROSE LEPITEN	TOTAL AMOUNT DUE	: 847.50	Overdue Bill	: 1
Meter Number	: MTR1019884				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40976362042 BC06/545.2/34105/0/32/08-11-2016/60 3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216886247986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991908

21659200006

Date : 08-11-2016

BC06/545.2/34400/0929322/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165920000-6

Collection Ref. Code : 1827-42-524-5

Customer Information----------

Name : ACOSTA,LOLITA D

Premise Address : WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	165436WS6	Pole No	:	0929322
Serial No	:	47413483	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7921
Period From	:	07-10-2016	Prev Rdg	:	7877
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 164.57
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.78
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		42.93
CURRENT BILL - AUGUST 2016		299.03
TOTAL AMOUNT DUE		484.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 193.00

Your monthly electricity consumption chart

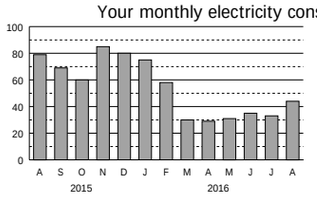

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.03		
Less : VAT	20.68		
Amount Net of VAT	278.35		
Less: BIR 2306	8.77		
BIR 2307	5.15	VATable Sales	278.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.43	VAT Zero Rated Sales	0.00
Add : VAT	20.68	VAT Amount	20.68
TOTAL AMOUNT DUE	285.11	TOTAL SALES	299.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/34400/0/32/08-11-2016/60

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. : 216886247986

Collection Ref. Code	: 1827-42-524-5	Premise Address	: WARD IV MINGLANILLA		
Account ID	: 2165920000-6				
Customer Name	: ACOSTA,LOLITA D	TOTAL AMOUNT DUE	: 484.09	Overdue Bill	: 1
Meter Number	: 165436WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21659200006 BC06/545.2/34400/0/32/08-11-2016/60 3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913886219201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991040

91306200006

Date : 08-11-2016

BC06/545.2/34700/0929322/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9130620000-6

Collection Ref. Code : 1817-58-917-2

Customer Information----------

Name : DERASIN,LUIS O

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	441650GS6	Pole No	:	0929322
Serial No	:	59170532	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14869
Period From	:	07-10-2016	Prev Rdg	:	14769
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	240	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		771.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 772.00	15.44
Sub-Total		- 32.05
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 1.36
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		126.13
CURRENT BILL - AUGUST 2016		1,043.78
TOTAL AMOUNT DUE		1,815.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 320.00

Your monthly electricity consumption chart

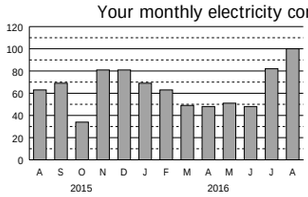

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.78		
Less : VAT	73.90		
Amount Net of VAT	969.88		
Less: BIR 2306	31.16		
BIR 2307	18.44	VATable Sales	969.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.28	VAT Zero Rated Sales	0.00
Add : VAT	73.90	VAT Amount	73.90
TOTAL AMOUNT DUE	994.18	TOTAL SALES	1,043.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/34700/0/32/08-11-2016/60

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. : 913886219201

Collection Ref. Code	: 1817-58-917-2	Premise Address	: WARD III,POBLACION,MINGLANILLA		
Account ID	: 9130620000-6				
Customer Name	: DERASIN,LUIS O	TOTAL AMOUNT DUE	: 1,815.56	Overdue Bill	: 1
Meter Number	: 441650GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91306200006 BC06/545.2/34700/0/32/08-11-2016/60 3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090086199863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994100

09033052425

Date : 08-11-2016

BC06/545.2/34800/0929322/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0903305242-5

Collection Ref. Code : 1849-36-299-8

Customer Information----------

Name : ALICAYA,JOSEPH HERBIAS

Premise Address : WARD 4,POBLACION

TIN :

Metering Information----------

Meter No	:	448622 GS6	Pole No	:	0929322
Serial No	:	53704229	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2428
Period From	:	07-10-2016	Prev Rdg	:	2396
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	527	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		191.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 149.83
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.82
CURRENT BILL - AUGUST 2016		186.29
TOTAL AMOUNT DUE		377.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 456.00

Your monthly electricity consumption chart

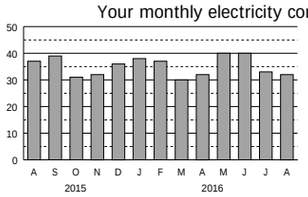

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.29		
Less : VAT	12.79		
Amount Net of VAT	173.50		
Less: BIR 2306	5.44		
BIR 2307	3.17	VATable Sales	173.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.89	VAT Zero Rated Sales	0.00
Add : VAT	12.79	VAT Amount	12.79
TOTAL AMOUNT DUE	177.68	TOTAL SALES	186.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/34800/0/32/08-11-2016/60

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. : 090086199863

Collection Ref. Code	: 1849-36-299-8	Premise Address	: WARD 4,POBLACION		
Account ID	: 0903305242-5				
Customer Name	: ALICAYA,JOSEPH HERBIAS	TOTAL AMOUNT DUE	: 377.39	Overdue Bill	: 1
Meter Number	: 448622 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09033052425 BC06/545.2/34800/0/32/08-11-2016/60 3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068691657645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986902

06877200003

Date : 08-11-2016

BC06/545.2/35100/0929322/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687720000-3

Collection Ref. Code : 1817-27-692-1

Customer Information----------

Name : ALICAYA,LEONILA S

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	141526WS6	Pole No	:	0929322
Serial No	:	42800167	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6375
Period From	:	07-10-2016	Prev Rdg	:	6333
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 155.08
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.24
CURRENT BILL - AUGUST 2016		287.93
TOTAL AMOUNT DUE		569.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 221.00

Your monthly electricity consumption chart

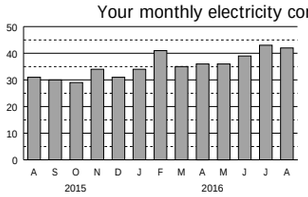

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.93		
Less : VAT	20.00		
Amount Net of VAT	267.93		
Less: BIR 2306	8.49		
BIR 2307	4.96	VATable Sales	267.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.48	VAT Zero Rated Sales	0.00
Add : VAT	20.00	VAT Amount	20.00
TOTAL AMOUNT DUE	274.48	TOTAL SALES	287.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/35100/0/32/08-11-2016/60

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. : 068691657645

Collection Ref. Code	: 1817-27-692-1	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 0687720000-3				
Customer Name	: ALICAYA,LEONILA S	TOTAL AMOUNT DUE	: 569.20	Overdue Bill	: 1
Meter Number	: 141526WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06877200003 BC06/545.2/35100/0/32/08-11-2016/60 3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529053858964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995629

52998200001

Date : 08-11-2016

BC06/545.2/35200/0929322/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5299820000-1

Collection Ref. Code : 1831-86-881-4

Customer Information----------

Name : CONEJOS,VISITACION R

Premise Address : 4869 FR. SILVA ST. WARD III,POBLACION

TIN :

Metering Information----------

Meter No	:	424917GS6	Pole No	:	0929322
Serial No	:	54410202	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35041
Period From	:	07-10-2016	Prev Rdg	:	34852
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	240	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		2,126.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
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	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,126.50	42.53
Sub-Total		58.09
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		249.05
CURRENT BILL - AUGUST 2016		2,097.62
TOTAL AMOUNT DUE		4,224.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,545.00

Your monthly electricity consumption chart

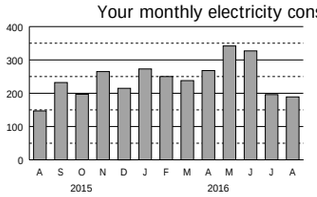

Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.62		
Less : VAT	149.77		
Amount Net of VAT	1,947.85		
Less: BIR 2306	63.09		
BIR 2307	37.16	VATable Sales	1,947.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.60	VAT Zero Rated Sales	0.00
Add : VAT	149.77	VAT Amount	149.77
TOTAL AMOUNT DUE	1,997.37	TOTAL SALES	2,097.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/35200/0/32/08-11-2016/60

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. : 529053858964

Collection Ref. Code	: 1831-86-881-4	Premise Address	: 4869 FR. SILVA ST. WARD III,POBLACION		
Account ID	: 5299820000-1				
Customer Name	: CONEJOS,VISITACION R	TOTAL AMOUNT DUE	: 4,224.25	Overdue Bill	: 1
Meter Number	: 424917GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52998200001 BC06/545.2/35200/0/32/08-11-2016/60 3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038763065118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987933

03877200000

Date : 08-11-2016

BC06/545.2/35300/0929322/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387720000-0

Collection Ref. Code : 1817-18-488-1

Customer Information----------

Name : SUMALINOG,EDGARDO S

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470714GS6	Pole No	:	0929322
Serial No	:	67824066	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12165
Period From	:	07-10-2016	Prev Rdg	:	12070
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	320	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		1,277.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		- 19.57
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.23
CURRENT BILL - AUGUST 2016		1,004.14
TOTAL AMOUNT DUE		2,281.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,000.00

Your monthly electricity consumption chart

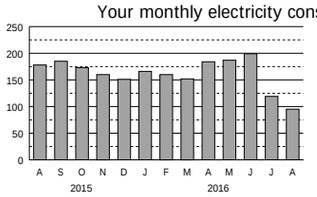

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.14		
Less : VAT	71.56		
Amount Net of VAT	932.58		
Less: BIR 2306	30.18		
BIR 2307	17.75	VATable Sales	932.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.65	VAT Zero Rated Sales	0.00
Add : VAT	71.56	VAT Amount	71.56
TOTAL AMOUNT DUE	956.21	TOTAL SALES	1,004.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/35300/0/32/08-11-2016/60

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. : 038763065118

Collection Ref. Code	: 1817-18-488-1	Premise Address	: WARD III,POBLACION,MINGLANILLA		
Account ID	: 0387720000-0				
Customer Name	: SUMALINOG,EDGARDO S	TOTAL AMOUNT DUE	: 2,281.78	Overdue Bill	: 1
Meter Number	: 470714GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03877200000 BC06/545.2/35300/0/32/08-11-2016/60 3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696456510902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994766

69616200007

Date : 08-11-2016

BC06/545.2/35500/0929322/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961620000-7

Collection Ref. Code : 1839-51-239-3

Customer Information----------

Name : PASALOHAN,AURELIA

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401590GS6	Pole No	:	0929322
Serial No	:	2003225259	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16099
Period From	:	07-10-2016	Prev Rdg	:	15926
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,730.00	34.60
Sub-Total		48.84
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.47
CURRENT BILL - AUGUST 2016		1,915.64
TOTAL AMOUNT DUE		3,645.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,730.00

Your monthly electricity consumption chart

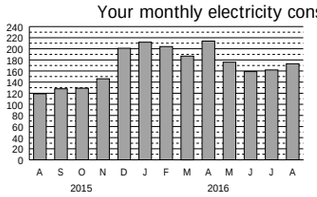

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.64		
Less : VAT	136.62		
Amount Net of VAT	1,779.02		
Less: BIR 2306	57.55		
BIR 2307	33.93	VATable Sales	1,779.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.54	VAT Zero Rated Sales	0.00
Add : VAT	136.62	VAT Amount	136.62
TOTAL AMOUNT DUE	1,824.16	TOTAL SALES	1,915.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/35500/0/32/08-11-2016/60

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. : 696456510902

Collection Ref. Code	: 1839-51-239-3	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 6961620000-7				
Customer Name	: PASALOHAN,AURELIA	TOTAL AMOUNT DUE	: 3,645.42	Overdue Bill	: 1
Meter Number	: 401590GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69616200007 BC06/545.2/35500/0/32/08-11-2016/60 3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120115593859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992206

12029200008

Date : 08-11-2016

BC06/545.2/35600/0929322/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1202920000-8

Collection Ref. Code : 1825-52-716-4

Customer Information----------

Name : DAYAGRO,HEDELITA DIEPARINE

Premise Address : POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	505502 GS6	Pole No	:	0929322
Serial No	:	58780107	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8407
Period From	:	07-10-2016	Prev Rdg	:	8247
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:		Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
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	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		46.69
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.64
CURRENT BILL - AUGUST 2016		1,773.85
TOTAL AMOUNT DUE		3,449.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,467.00

Your monthly electricity consumption chart

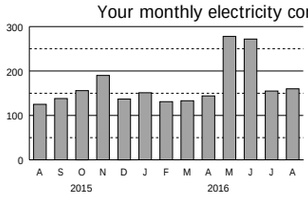

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.85		
Less : VAT	126.59		
Amount Net of VAT	1,647.26		
Less: BIR 2306	53.34		
BIR 2307	31.42	VATable Sales	1,647.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.50	VAT Zero Rated Sales	0.00
Add : VAT	126.59	VAT Amount	126.59
TOTAL AMOUNT DUE	1,689.09	TOTAL SALES	1,773.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/35600/0/32/08-11-2016/60

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. : 120115593859

Collection Ref. Code	: 1825-52-716-4	Premise Address	: POBLACION,MINGLANILLA		
Account ID	: 1202920000-8				
Customer Name	: DAYAGRO,HEDELITA DIEPARINE	TOTAL AMOUNT DUE	: 3,449.66	Overdue Bill	: 1
Meter Number	: 505502 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12029200008 BC06/545.2/35600/0/32/08-11-2016/60 3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417279237339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992457

4172044228

Date : 08-11-2016

BC06/545.2/35601/1322892/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4172704422-8

Collection Ref. Code : 1861-16-452-1

Customer Information----------

Name : DAYAGRO,EDRELYN DEIPARINE

Premise Address : POBLACION,WARD IV, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1045289	Pole No	:	1322892
Serial No	:	121573329	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	529
Period From	:	07-10-2016	Prev Rdg	:	504
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	406	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
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 241.19	- 156.77
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 154.66
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.22
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		19.38
CURRENT BILL - AUGUST 2016		105.91
TOTAL AMOUNT DUE		211.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 219.00

Your monthly electricity consumption chart

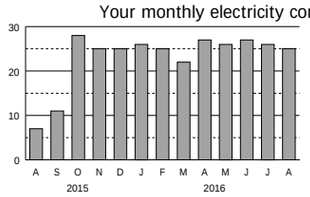

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.91		
Less : VAT	7.04		
Amount Net of VAT	98.87		
Less: BIR 2306	3.01		
BIR 2307	1.74	VATable Sales	98.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.12	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	101.16	TOTAL SALES	105.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/35601/0/32/08-11-2016/60

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. : 417279237339

Collection Ref. Code	: 1861-16-452-1	Premise Address	: POBLACION,WARD IV, MINGLANILLA		
Account ID	: 4172704422-8				
Customer Name	: DAYAGRO,EDRELYN DEIPARINE	TOTAL AMOUNT DUE	: 211.45	Overdue Bill	: 1
Meter Number	: MTR1045289				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4172044228 BC06/545.2/35601/0/32/08-11-2016/60 3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941303048015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989218

94190343320

Date : 08-11-2016

BC06/545.2/35602/1322892/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419034332-0

Collection Ref. Code : 1861-46-710-9

Customer Information----------

Name : BASNILLO,JANIRO MELLEBANCO

Premise Address : PUROK 8,WARD 4, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1071129	Pole No	:	1322892
Serial No	:	84398644	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1171
Period From	:	07-10-2016	Prev Rdg	:	1112
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	160	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		448.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
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 562.39	- 168.72
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 159.75
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.69
CURRENT BILL - AUGUST 2016		465.33
TOTAL AMOUNT DUE		913.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 443.00

Your monthly electricity consumption chart

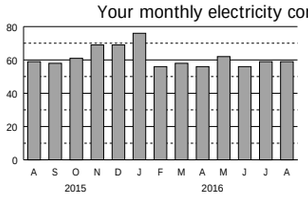

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.33		
Less : VAT	32.57		
Amount Net of VAT	432.76		
Less: BIR 2306	13.78		
BIR 2307	8.09	VATable Sales	432.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.89	VAT Zero Rated Sales	0.00
Add : VAT	32.57	VAT Amount	32.57
TOTAL AMOUNT DUE	443.46	TOTAL SALES	465.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/35602/0/32/08-11-2016/60

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. : 941303048015

Collection Ref. Code	: 1861-46-710-9	Premise Address	: PUROK 8,WARD 4, MINGLANILLA CEBU		
Account ID	: 9419034332-0				
Customer Name	: BASNILLO,JANIRO MELLEBANCO	TOTAL AMOUNT DUE	: 913.63	Overdue Bill	: 1
Meter Number	: MTR1071129				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94190343320

BC06/545.2/35602/0/32/08-11-2016/60

3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820178615383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992106

82084708765

Date : 08-11-2016

BC06/545.2/35800/0923895/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208470876-5

Collection Ref. Code : 1849-56-335-7

Customer Information----------

Name : PAUNIL,HEDELITA DAYAGRO

Premise Address : POB. WARD 4

TIN :

Metering Information----------

Meter No	:	491173 GS6	Pole No	:	0923895
Serial No	:	81145083	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3743
Period From	:	07-10-2016	Prev Rdg	:	3639
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	333	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		539.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		29.35
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.13
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		137.02
CURRENT BILL - AUGUST 2016		1,153.87
TOTAL AMOUNT DUE		1,693.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 500.00

Your monthly electricity consumption chart

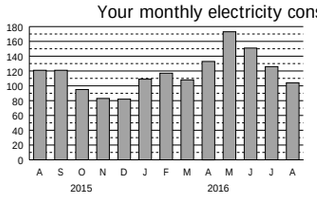

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.87		
Less : VAT	82.38		
Amount Net of VAT	1,071.49		
Less: BIR 2306	34.71		
BIR 2307	20.44	VATable Sales	1,071.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.34	VAT Zero Rated Sales	0.00
Add : VAT	82.38	VAT Amount	82.38
TOTAL AMOUNT DUE	1,098.72	TOTAL SALES	1,153.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/35800/0/32/08-11-2016/60

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. : 820178615383

Collection Ref. Code : 1849-56-335-7

Account ID : 8208470876-5

Customer Name : PAUNIL,HEDELITA DAYAGRO

Meter Number : 491173 GS6

Period : Jul 2016

Premise Address : POB. WARD 4

TOTAL AMOUNT DUE : 1,693.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82084708765 BC06/545.2/35800/0/32/08-11-2016/60 3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851837359684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992264

85119200005

Date : 08-11-2016

BC06/545.2/35900/0929322/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8511920000-5

Collection Ref. Code : 1845-40-818-7

Customer Information----------

Name : MEONIS,RUBY S

Premise Address : VITO ROAD, WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472632GS6	Pole No	:	0929322
Serial No	:	60572372	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4977
Period From	:	07-10-2016	Prev Rdg	:	4902
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	226	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 90.91
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.18
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		89.26
CURRENT BILL - AUGUST 2016		711.89
TOTAL AMOUNT DUE		1,517.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,132.00

Your monthly electricity consumption chart

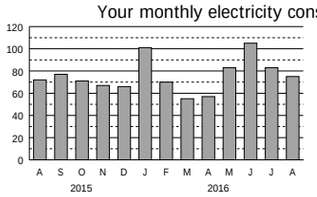

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.89		
Less : VAT	50.41		
Amount Net of VAT	661.48		
Less: BIR 2306	21.28		
BIR 2307	12.51	VATable Sales	661.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.69	VAT Zero Rated Sales	0.00
Add : VAT	50.41	VAT Amount	50.41
TOTAL AMOUNT DUE	678.10	TOTAL SALES	711.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/35900/0/32/08-11-2016/60

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. : 851837359684

Collection Ref. Code : 1845-40-818-7

Account ID : 8511920000-5

Customer Name : MEONIS,RUBY S

Meter Number : 472632GS6

Period : Jul 2016

Premise Address : VITO ROAD, WARD IV,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 1,517.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85119200005

BC06/545.2/35900/0/32/08-11-2016/60

3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014019871355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990668

01429200007

Date : 08-11-2016

BC06/545.2/36000/0929322/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0142920000-7

Collection Ref. Code : 1845-58-971-8

Customer Information----------

Name : MANOSOR,RICO D

Premise Address : POBLACION WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1156810	Pole No	:	0929322
Serial No	:	133495156	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	126
Period From	:	07-10-2016	Prev Rdg	:	102
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
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 231.72	- 150.62
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 142.63
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.03
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		19.37
CURRENT BILL - AUGUST 2016		108.46
TOTAL AMOUNT DUE		507.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 537.00

Your monthly electricity consumption chart

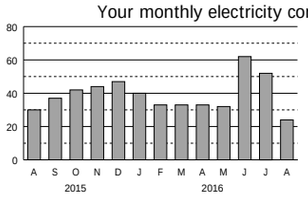

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.46		
Less : VAT	7.49		
Amount Net of VAT	100.97		
Less: BIR 2306	3.20		
BIR 2307	1.79	VATable Sales	100.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.98	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	103.47	TOTAL SALES	108.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/36000/0/32/08-11-2016/60

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. : 014019871355

Collection Ref. Code	: 1845-58-971-8	Premise Address	: POBLACION WARD IV,MINGLANILLA		
Account ID	: 0142920000-7				
Customer Name	: MANOSOR,RICO D	TOTAL AMOUNT DUE	: 507.92	Overdue Bill	: 1
Meter Number	: MTR1156810				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01429200007 BC06/545.2/36000/0/32/08-11-2016/60 3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796361181489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79616200006

BILLING STATEMENT

1005995822

Date : 08-11-2016

BC06/545.2/36300/0929294/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7961620000-6

Collection Ref. Code : 1839-51-245-8

Customer Information----------

Name : ADLAWAN,PONCIANO

Premise Address : VETO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	393430GS6	Pole No	:	0929294
Serial No	:	2003161242	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17922
Period From	:	07-10-2016	Prev Rdg	:	17771
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
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	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		35.72
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		5.17
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		197.77
CURRENT BILL - AUGUST 2016		1,664.98
TOTAL AMOUNT DUE		2,829.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,489.00

Your monthly electricity consumption chart

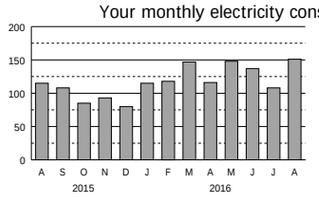

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.98		
Less : VAT	118.50		
Amount Net of VAT	1,546.48		
Less: BIR 2306	49.93		
BIR 2307	29.49	VATable Sales	1,546.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.06	VAT Zero Rated Sales	0.00
Add : VAT	118.50	VAT Amount	118.50
TOTAL AMOUNT DUE	1,585.56	TOTAL SALES	1,664.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/36300/0/32/08-11-2016/60

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. : 796361181489

Collection Ref. Code : 1839-51-245-8

Account ID : 7961620000-6

Customer Name : ADLAWAN,PONCIANO

Meter Number : 393430GS6

Period : Jul 2016

Premise Address : VETO MINGLANILLA

TOTAL AMOUNT DUE : 2,829.39

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 _____

79616200006

BC06/545.2/36300/0/32/08-11-2016/60

3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302074819344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986829

30269550007

Date : 08-11-2016

BC06/545.2/36600/0923881/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026955000-7

Collection Ref. Code : 1849-31-287-7

Customer Information----------

Name : CANONEO,BERNABE SELLORTA

Premise Address : POBLACION,WARD 3

TIN :

Metering Information----------

Meter No	:	492733 GS6	Pole No	:	0923881
Serial No	:	52979909	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4652
Period From	:	07-10-2016	Prev Rdg	:	4565
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	440	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 65.70
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.75
CURRENT BILL - AUGUST 2016		867.94
TOTAL AMOUNT DUE		1,717.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 981.00

Your monthly electricity consumption chart

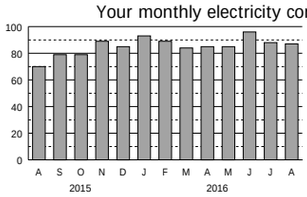

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.94		
Less : VAT	61.49		
Amount Net of VAT	806.45		
Less: BIR 2306	25.95		
BIR 2307	15.30	VATable Sales	806.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.20	VAT Zero Rated Sales	0.00
Add : VAT	61.49	VAT Amount	61.49
TOTAL AMOUNT DUE	826.69	TOTAL SALES	867.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/36600/0/32/08-11-2016/60

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. : 302074819344

Collection Ref. Code	: 1849-31-287-7	Premise Address	: POBLACION,WARD 3		
Account ID	: 3026955000-7				
Customer Name	: CANONEO,BERNABE SELLORTA	TOTAL AMOUNT DUE	: 1,717.27	Overdue Bill	: 1
Meter Number	: 492733 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30269550007 BC06/545.2/36600/0/32/08-11-2016/60 3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340149345671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988509

34058200006

Date : 08-11-2016

BC06/545.2/36800/0929294/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3405820000-6

Collection Ref. Code : 1819-81-902-7

Customer Information----------

Name : NABLE,EMILIANA B

Premise Address : VITO MINGLANILLA,VITO

TIN :

Metering Information----------

Meter No	:	286280SS6	Pole No	:	0929294
Serial No	:	42765737	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6167
Period From	:	07-10-2016	Prev Rdg	:	6100
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	75	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		698.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 113.63
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.02
CURRENT BILL - AUGUST 2016		601.34
TOTAL AMOUNT DUE		1,299.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 941.00

Your monthly electricity consumption chart

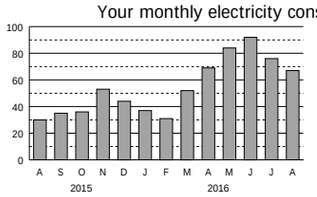

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.34		
Less : VAT	42.49		
Amount Net of VAT	558.85		
Less: BIR 2306	17.95		
BIR 2307	10.54	VATable Sales	558.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.36	VAT Zero Rated Sales	0.00
Add : VAT	42.49	VAT Amount	42.49
TOTAL AMOUNT DUE	572.85	TOTAL SALES	601.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/36800/0/32/08-11-2016/60

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. : 340149345671

Collection Ref. Code	: 1819-81-902-7	Premise Address	: VITO MINGLANILLA,VITO		
Account ID	: 3405820000-6				
Customer Name	: NABLE,EMILIANA B	TOTAL AMOUNT DUE	: 1,299.50	Overdue Bill	: 1
Meter Number	: 286280SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34058200006 BC06/545.2/36800/0/32/08-11-2016/60 3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996464261552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995167

99616200004

Date : 08-11-2016

BC06/545.2/36900/0929112/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961620000-4

Collection Ref. Code : 1839-51-257-1

Customer Information----------

Name : CANONEO,EVANGELINE

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	509920 GS6	Pole No	:	0929112
Serial No	:	71753635	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6445
Period From	:	07-10-2016	Prev Rdg	:	6382
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		564.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 108.73
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.88
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		72.23
CURRENT BILL - AUGUST 2016		563.67
TOTAL AMOUNT DUE		1,128.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 708.00

Your monthly electricity consumption chart

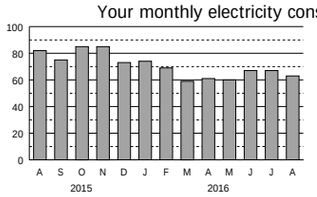

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.67		
Less : VAT	39.75		
Amount Net of VAT	523.92		
Less: BIR 2306	16.79		
BIR 2307	9.88	VATable Sales	523.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.25	VAT Zero Rated Sales	0.00
Add : VAT	39.75	VAT Amount	39.75
TOTAL AMOUNT DUE	537.00	TOTAL SALES	563.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/36900/0/32/08-11-2016/60

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. : 996464261552

Collection Ref. Code	: 1839-51-257-1	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 9961620000-4				
Customer Name	: CANONEO,EVANGELINE	TOTAL AMOUNT DUE	: 1,128.44	Overdue Bill	: 1
Meter Number	: 509920 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99616200004

BC06/545.2/36900/0/32/08-11-2016/60

3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118606337961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991578

11809200006

Date : 08-11-2016

BC06/545.2/37000/0929112/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180920000-6

Collection Ref. Code : 1839-66-872-5

Customer Information----------

Name : GEONZON,MA IMMACULADA M

Premise Address : POBLACION MINGLANILLA,WARD IV POBLACION

TIN :

Metering Information----------

Meter No	:	374180GS6	Pole No	:	0929112
Serial No	:	2003138267	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34924
Period From	:	07-10-2016	Prev Rdg	:	34793
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		36.58
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.38
CURRENT BILL - AUGUST 2016		1,451.54
TOTAL AMOUNT DUE		2,741.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,515.00

Your monthly electricity consumption chart

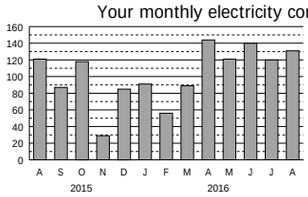

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.54		
Less : VAT	103.57		
Amount Net of VAT	1,347.97		
Less: BIR 2306	43.64		
BIR 2307	25.71	VATable Sales	1,347.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.62	VAT Zero Rated Sales	0.00
Add : VAT	103.57	VAT Amount	103.57
TOTAL AMOUNT DUE	1,382.19	TOTAL SALES	1,451.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/37000/0/32/08-11-2016/60

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. : 118606337961

Collection Ref. Code : 1839-66-872-5

Account ID : 1180920000-6

Customer Name : GEONZON,MA IMMACULADA M

Meter Number : 374180GS6

Period : Jul 2016

Premise Address : POBLACION MINGLANILLA,WARD IV POBLACION

TOTAL AMOUNT DUE : 2,741.20

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 _____

11809200006

BC06/545.2/37000/0/32/08-11-2016/60

3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608162782826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988598

60842275764

Date : 08-11-2016

BC06/545.2/37001/0923874/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084227576-4

Collection Ref. Code : 1851-74-977-2

Customer Information----------

Name : DAVID,JANICE GEONZON

Premise Address : 1209 WARD 4,POBLACION MINGLANILLA

TIN : 254-791-056-000

Metering Information----------

Meter No	:	MTR1152316	Pole No	:	0923874
Serial No	:	40103512	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	111
Period From	:	07-10-2016	Prev Rdg	:	77
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	354	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 160.62
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.42
CURRENT BILL - AUGUST 2016		195.99
TOTAL AMOUNT DUE		319.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 193.00

Your monthly electricity consumption chart

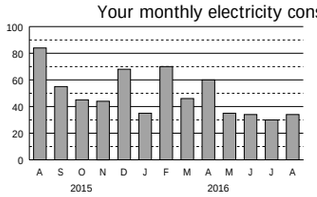

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.99		
Less : VAT	13.38		
Amount Net of VAT	182.61		
Less: BIR 2306	5.71		
BIR 2307	3.33	VATable Sales	182.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.57	VAT Zero Rated Sales	0.00
Add : VAT	13.38	VAT Amount	13.38
TOTAL AMOUNT DUE	186.95	TOTAL SALES	195.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/37001/0/32/08-11-2016/60

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. : 608162782826

Collection Ref. Code	: 1851-74-977-2	Premise Address	: 1209 WARD 4,POBLACION MINGLANILLA
Account ID	: 6084227576-4		
Customer Name	: DAVID,JANICE GEONZON	TOTAL AMOUNT DUE	: 319.93 Overdue Bill : 1
Meter Number	: MTR1152316		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60842275764 BC06/545.2/37001/0/32/08-11-2016/60 3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750782318791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992098

75027900887

Date : 08-11-2016

BC06/545.2/37401/0929112/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502790088-7

Collection Ref. Code : 1861-47-647-7

Customer Information----------

Name : GEONZON,ELVIRA REYES

Premise Address : WARD 4,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1083222	Pole No	:	0929112
Serial No	:	40017622	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5784
Period From	:	07-10-2016	Prev Rdg	:	5466
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	222	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		3,690.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.3063/kWh	97.40
System Loss Charge	0.885/kWh	281.43
Sub-Total		2,094.25
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	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,690.50	73.81
Sub-Total		99.99
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		108.76
Transmission		2.32
System Loss		17.13
Distribution		109.79
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		418.91
CURRENT BILL - AUGUST 2016		3,528.04
TOTAL AMOUNT DUE		7,218.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,519.00

Your monthly electricity consumption chart

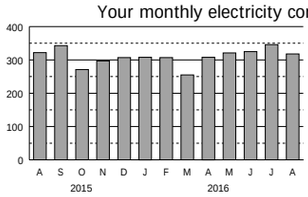

Avg Monthly Usage : 309.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,528.04		
Less : VAT	251.86		
Amount Net of VAT	3,276.18		
Less: BIR 2306	106.09		
BIR 2307	62.49	VATable Sales	3,276.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,107.60	VAT Zero Rated Sales	0.00
Add : VAT	251.86	VAT Amount	251.86
TOTAL AMOUNT DUE	3,359.46	TOTAL SALES	3,528.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/37401/0/32/08-11-2016/60

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. : 750782318791

Collection Ref. Code	: 1861-47-647-7	Premise Address	: WARD 4,POBLACION,MINGLANILLA
Account ID	: 7502790088-7		
Customer Name	: GEONZON,ELVIRA REYES	TOTAL AMOUNT DUE	: 7,218.33
Meter Number	: MTR1083222		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75027900887

BC06/545.2/37401/0/32/08-11-2016/60

3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899444719445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997033

89993150070

Date : 08-11-2016

BC06/545.2/37700/0923874/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8999315007-0

Collection Ref. Code : 1851-35-698-3

Customer Information----------

Name : GORDONCILLO,LOIDA APOLINARIO

Premise Address : PUROK 8,WARD 4

TIN :

Metering Information----------

Meter No	:	009659 EFS6	Pole No	:	0923874
Serial No	:	121434561	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3212
Period From	:	07-10-2016	Prev Rdg	:	3144
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 649.50	12.99
Sub-Total		- 116.49
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.03
CURRENT BILL - AUGUST 2016		608.94
TOTAL AMOUNT DUE		1,258.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 727.00

Your monthly electricity consumption chart

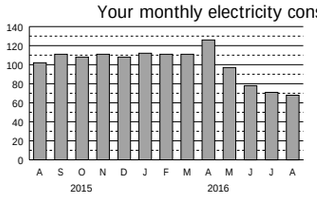

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.94		
Less : VAT	42.98		
Amount Net of VAT	565.96		
Less: BIR 2306	18.17		
BIR 2307	10.67	VATable Sales	565.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.12	VAT Zero Rated Sales	0.00
Add : VAT	42.98	VAT Amount	42.98
TOTAL AMOUNT DUE	580.10	TOTAL SALES	608.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/37700/0/32/08-11-2016/60

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. : 899444719445

Collection Ref. Code	: 1851-35-698-3	Premise Address	: PUROK 8,WARD 4		
Account ID	: 8999315007-0				
Customer Name	: GORDONCILLO,LOIDA APOLINARIO	TOTAL AMOUNT DUE	: 1,258.49	Overdue Bill	: 1
Meter Number	: 009659 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89993150070 BC06/545.2/37700/0/32/08-11-2016/60 3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042456306685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988991

04219200005

Date : 08-11-2016

BC06/545.2/37800/0923874/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421920000-5

Collection Ref. Code : 1845-44-629-1

Customer Information----------

Name : SEDENTARIO,CESARIA G

Premise Address : SITIO TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	474439GS6	Pole No	:	0923874
Serial No	:	60329004	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5012
Period From	:	07-10-2016	Prev Rdg	:	4957
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	260	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 149.22
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.45
CURRENT BILL - AUGUST 2016		433.82
TOTAL AMOUNT DUE		841.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 284.00

Your monthly electricity consumption chart

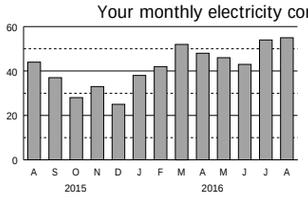

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.82		
Less : VAT	30.36		
Amount Net of VAT	403.46		
Less: BIR 2306	12.86		
BIR 2307	7.55	VATable Sales	403.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.05	VAT Zero Rated Sales	0.00
Add : VAT	30.36	VAT Amount	30.36
TOTAL AMOUNT DUE	413.41	TOTAL SALES	433.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/37800/0/32/08-11-2016/60

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. : 042456306685

Collection Ref. Code	: 1845-44-629-1	Premise Address	: SITIO TEVES,VITO,MINGLANILLA		
Account ID	: 0421920000-5				
Customer Name	: SEDENTARIO,CESARIA G	TOTAL AMOUNT DUE	: 841.84	Overdue Bill	: 1
Meter Number	: 474439GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04219200005 BC06/545.2/37800/0/32/08-11-2016/60 3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703489997785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987505

70328200004

Date : 08-11-2016

BC06/545.2/37900/0923860/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7032820000-4

Collection Ref. Code : 1837-65-077-2

Customer Information----------

Name : GEONZON,LEONORA

Premise Address : WARD #IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	553248 GS6	Pole No	:	0923860
Serial No	:	58185697	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4387
Period From	:	07-10-2016	Prev Rdg	:	4289
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
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 930.81	- 46.54
Surcharge	0.02 of 938.00	18.76
Sub-Total		- 27.78
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.08
CURRENT BILL - AUGUST 2016		1,027.11
TOTAL AMOUNT DUE		1,965.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 807.00

Your monthly electricity consumption chart

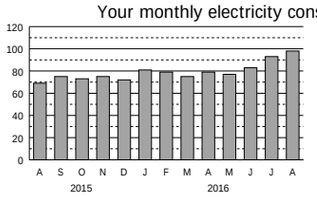

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.11		
Less : VAT	72.87		
Amount Net of VAT	954.24		
Less: BIR 2306	30.72		
BIR 2307	18.15	VATable Sales	954.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.37	VAT Zero Rated Sales	0.00
Add : VAT	72.87	VAT Amount	72.87
TOTAL AMOUNT DUE	978.24	TOTAL SALES	1,027.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/37900/0/32/08-11-2016/60

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. : 703489997785

Collection Ref. Code	: 1837-65-077-2	Premise Address	: WARD #IV POBLACION,MINGLANILLA		
Account ID	: 7032820000-4				
Customer Name	: GEONZON,LEONORA	TOTAL AMOUNT DUE	: 1,965.16	Overdue Bill	: 1
Meter Number	: 553248 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70328200004 BC06/545.2/37900/0/32/08-11-2016/60 3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424743671285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994903

42406200008

Date : 08-11-2016

BC06/545.2/38100/0923874/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4240620000-8

Collection Ref. Code : 1817-73-866-6

Customer Information----------

Name : PORCADILLA,BIENVENIDO JR. C

Premise Address : WARD 4,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394804GS6	Pole No	:	0923874
Serial No	:	2003157903	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13077
Period From	:	07-10-2016	Prev Rdg	:	13021
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 148.66
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.90
CURRENT BILL - AUGUST 2016		445.27
TOTAL AMOUNT DUE		1,022.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 600.00

Your monthly electricity consumption chart

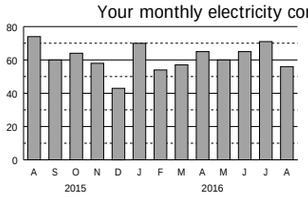

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.27		
Less : VAT	31.30		
Amount Net of VAT	413.97		
Less: BIR 2306	13.26		
BIR 2307	7.75	VATable Sales	413.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.96	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	424.26	TOTAL SALES	445.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/38100/0/32/08-11-2016/60

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. : 424743671285

Collection Ref. Code	: 1817-73-866-6	Premise Address	: WARD 4,POBLACION,MINGLANILLA		
Account ID	: 4240620000-8				
Customer Name	: PORCADILLA,BIENVENIDO JR. C	TOTAL AMOUNT DUE	: 1,022.97	Overdue Bill	: 1
Meter Number	: 394804GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42406200008 BC06/545.2/38100/0/32/08-11-2016/60 3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711580959918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990425

71141943127

Date : 08-11-2016

BC06/545.2/38101/0923860/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7114194312-7

Collection Ref. Code : 1857-16-395-8

Customer Information----------

Name : GEONZON,RACHEL LLORIN

Premise Address : PUROK 8,WARD 4,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	257003 GS6	Pole No	:	0923860
Serial No	:	44582126	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3629
Period From	:	07-10-2016	Prev Rdg	:	3522
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	260	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		919.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
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	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 920.00	18.40
Sub-Total		27.21
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		3.89
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		140.59
CURRENT BILL - AUGUST 2016		1,183.62
TOTAL AMOUNT DUE		2,103.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 865.00

Your monthly electricity consumption chart

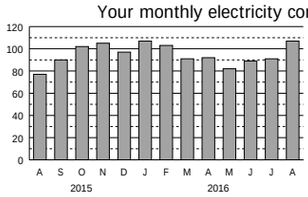

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.62		
Less : VAT	84.39		
Amount Net of VAT	1,099.23		
Less: BIR 2306	35.56		
BIR 2307	20.97	VATable Sales	1,099.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.70	VAT Zero Rated Sales	0.00
Add : VAT	84.39	VAT Amount	84.39
TOTAL AMOUNT DUE	1,127.09	TOTAL SALES	1,183.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/38101/0/32/08-11-2016/60

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. : 711580959918

Collection Ref. Code	: 1857-16-395-8	Premise Address	: PUROK 8,WARD 4,POBLACION, MINGLANILLA
Account ID	: 7114194312-7		
Customer Name	: GEONZON,RACHEL LLORIN	TOTAL AMOUNT DUE	: 2,103.49
Meter Number	: 257003 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71141943127

BC06/545.2/38101/0/32/08-11-2016/60

3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390881197057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993881

39078834874

Date : 08-11-2016

BC06/545.2/38102/0923874/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907883487-4

Collection Ref. Code : 1861-46-278-6

Customer Information----------

Name : GALLOSA,RICKY PARAGES

Premise Address : SITIO TEVES,VITO, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1082355	Pole No	:	0923874
Serial No	:	40007416	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	827
Period From	:	07-10-2016	Prev Rdg	:	778
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	118	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 181.35
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.96
CURRENT BILL - AUGUST 2016		334.53
TOTAL AMOUNT DUE		625.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 950.00

Your monthly electricity consumption chart

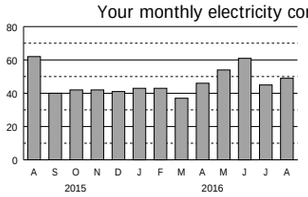

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.53		
Less : VAT	23.18		
Amount Net of VAT	311.35		
Less: BIR 2306	9.84		
BIR 2307	5.76	VATable Sales	311.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.75	VAT Zero Rated Sales	0.00
Add : VAT	23.18	VAT Amount	23.18
TOTAL AMOUNT DUE	318.93	TOTAL SALES	334.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/38102/0/32/08-11-2016/60

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. : 390881197057

Collection Ref. Code	: 1861-46-278-6	Premise Address	: SITIO TEVES,VITO, MINGLANILLA CEBU		
Account ID	: 3907883487-4				
Customer Name	: GALLOSA,RICKY PARAGES	TOTAL AMOUNT DUE	: 625.36	Overdue Bill	: 1
Meter Number	: MTR1082355				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39078834874 BC06/545.2/38102/0/32/08-11-2016/60 3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773558843803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988134

77366757522

Date : 08-11-2016

BC06/545.2/38103/0923874/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7736675752-2

Collection Ref. Code : 1861-90-905-5

Customer Information----------

Name : NACARIO,MARY CHRISTIE CABELLON

Premise Address : POBLACION,WARD IV, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1112169	Pole No	:	0923874
Serial No	:	40045249	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	744
Period From	:	07-10-2016	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		- 92.64
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.52
CURRENT BILL - AUGUST 2016		560.15
TOTAL AMOUNT DUE		740.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,000.00

Your monthly electricity consumption chart

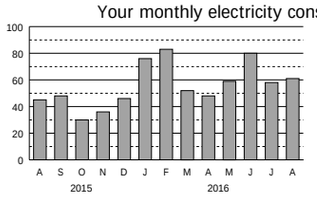

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.15		
Less : VAT	40.04		
Amount Net of VAT	520.11		
Less: BIR 2306	16.90		
BIR 2307	9.82	VATable Sales	520.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.39	VAT Zero Rated Sales	0.00
Add : VAT	40.04	VAT Amount	40.04
TOTAL AMOUNT DUE	533.43	TOTAL SALES	560.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/38103/0/32/08-11-2016/60

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. : 773558843803

Collection Ref. Code	: 1861-90-905-5	Premise Address	: POBLACION,WARD IV, MINGLANILLA		
Account ID	: 7736675752-2				
Customer Name	: NACARIO,MARY CHRISTIE CABELLON	TOTAL AMOUNT DUE	: 740.44	Overdue Bill	: 1
Meter Number	: MTR1112169				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77366757522 BC06/545.2/38103/0/32/08-11-2016/60 3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370757227584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987467

37037200005

Date : 08-11-2016

BC06/545.2/38400/0923860/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703720000-5

Collection Ref. Code : 1813-22-734-9

Customer Information----------

Name : PANTALEON,HELEN M.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	256418GS6	Pole No	:	0923860
Serial No	:	43854439	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15865
Period From	:	07-10-2016	Prev Rdg	:	15822
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	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		1,520.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		- 134.07
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 9.26
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		45.31
CURRENT BILL - AUGUST 2016		322.47
TOTAL AMOUNT DUE		1,843.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,204.00

Your monthly electricity consumption chart

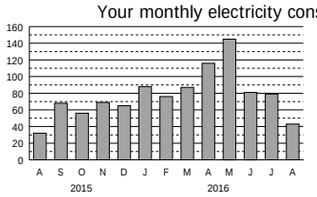

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.47		
Less : VAT	23.44		
Amount Net of VAT	299.03		
Less: BIR 2306	9.93		
BIR 2307	5.57	VATable Sales	299.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.53	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	306.97	TOTAL SALES	322.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/38400/0/33/08-11-2016/60

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. : 370757227584

Collection Ref. Code	: 1813-22-734-9	Premise Address	: TEVES,VITO,MINGLANILLA
Account ID	: 3703720000-5		
Customer Name	: PANTALEON,HELEN M.	TOTAL AMOUNT DUE	: 1,843.31
Meter Number	: 256418GS6		
Period	: Jun 2016 to Jul 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

37037200005 BC06/545.2/38400/0/33/08-11-2016/60 3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396118874710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995914

39667911240

Date : 08-11-2016

BC06/545.2/38500/0923860/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966791124-0

Collection Ref. Code : 1859-63-314-5

Customer Information----------

Name : GEONZON,RUBY PANTALEON

Premise Address : TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1021921	Pole No	:	0923860
Serial No	:	121747089	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4066
Period From	:	07-10-2016	Prev Rdg	:	3807
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	444	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		2,751.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
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	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,752.00	55.04
Sub-Total		76.36
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		340.65
CURRENT BILL - AUGUST 2016		2,868.80
TOTAL AMOUNT DUE		5,620.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 4,401.00

Your monthly electricity consumption chart

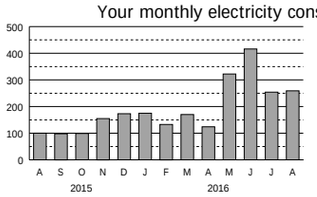

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,868.80		
Less : VAT	204.62		
Amount Net of VAT	2,664.18		
Less: BIR 2306	86.20		
BIR 2307	50.82	VATable Sales	2,664.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,527.16	VAT Zero Rated Sales	0.00
Add : VAT	204.62	VAT Amount	204.62
TOTAL AMOUNT DUE	2,731.78	TOTAL SALES	2,868.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/38500/0/32/08-11-2016/60

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. : 396118874710

Collection Ref. Code	: 1859-63-314-5	Premise Address	: TEVES,VITO, MINGLANILLA		
Account ID	: 3966791124-0				
Customer Name	: GEONZON,RUBY PANTALEON	TOTAL AMOUNT DUE	: 5,620.65	Overdue Bill	: 1
Meter Number	: MTR1021921				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39667911240

BC06/545.2/38500/0/32/08-11-2016/60

3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532193095990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996684

53228200001

Date : 08-11-2016

BC06/545.2/38600/0923860/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5322820000-1

Collection Ref. Code : 1837-55-524-9

Customer Information----------

Name : PANTAALEON,HELEN M. M5 M.

Premise Address : NEAR ELEM SCHOOL,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114231	Pole No	:	0923860
Serial No	:	40051628	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1143
Period From	:	07-10-2016	Prev Rdg	:	1082
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	300	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 257.50	5.15
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.20
CURRENT BILL - AUGUST 2016		539.37
TOTAL AMOUNT DUE		796.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 700.00

Your monthly electricity consumption chart

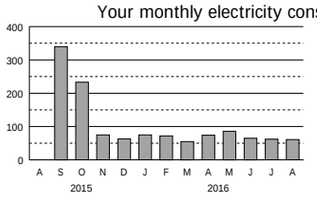

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.37		
Less : VAT	37.81		
Amount Net of VAT	501.56		
Less: BIR 2306	15.97		
BIR 2307	9.45	VATable Sales	501.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.14	VAT Zero Rated Sales	0.00
Add : VAT	37.81	VAT Amount	37.81
TOTAL AMOUNT DUE	513.95	TOTAL SALES	539.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/38600/0/32/08-11-2016/60

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. : 532193095990

Collection Ref. Code	: 1837-55-524-9	Premise Address	: NEAR ELEM SCHOOL,VITO,MINGLANILLA		
Account ID	: 5322820000-1				
Customer Name	: PANTAALEON,HELEN M. M5 M.	TOTAL AMOUNT DUE	: 796.96	Overdue Bill	: 1
Meter Number	: MTR1114231				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53228200001 BC06/545.2/38600/0/32/08-11-2016/60 3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159941741196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996158

15932145087

Date : 08-11-2016

BC06/545.2/38700/0923860/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593214508-7

Collection Ref. Code : 1849-93-590-4

Customer Information----------

Name : PANTALEON,RUBY MONTE DERAMOS

Premise Address : TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4939 EVS6	Pole No	:	0923860
Serial No	:	01412633	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4270
Period From	:	07-10-2016	Prev Rdg	:	4086
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	666	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		1,016.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
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	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,062.50	21.25
Sub-Total		36.39
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		239.97
CURRENT BILL - AUGUST 2016		2,019.61
TOTAL AMOUNT DUE		3,035.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,000.00

Your monthly electricity consumption chart

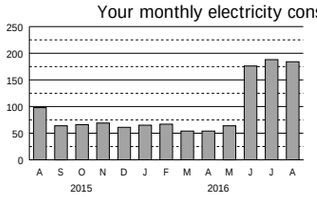

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.61		
Less : VAT	143.41		
Amount Net of VAT	1,876.20		
Less: BIR 2306	60.42		
BIR 2307	35.77	VATable Sales	1,876.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.01	VAT Zero Rated Sales	0.00
Add : VAT	143.41	VAT Amount	143.41
TOTAL AMOUNT DUE	1,923.42	TOTAL SALES	2,019.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/38700/0/32/08-11-2016/60

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. : 159941741196

Collection Ref. Code	: 1849-93-590-4	Premise Address	: TEVES,VITO, MINGLANILLA		
Account ID	: 1593214508-7				
Customer Name	: PANTALEON,RUBY MONTE DERAMOS	TOTAL AMOUNT DUE	: 3,035.77	Overdue Bill	: 1
Meter Number	: 4939 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15932145087 BC06/545.2/38700/0/32/08-11-2016/60 3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480164560345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990873

48028200003

Date : 08-11-2016

BC06/545.2/39200/0953013/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802820000-3

Collection Ref. Code : 1829-73-008-8

Customer Information----------

Name : ALICAMEN,NELFA O

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	405091GS6	Pole No	:	0953013
Serial No	:	2003219713	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14558
Period From	:	07-10-2016	Prev Rdg	:	14388
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	805	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		1,973.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
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	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		53.46
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		224.23
CURRENT BILL - AUGUST 2016		1,888.68
TOTAL AMOUNT DUE		3,862.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,250.00

Your monthly electricity consumption chart

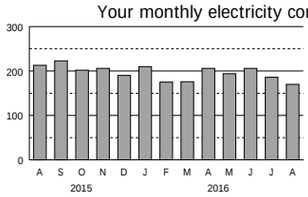

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.68		
Less : VAT	134.91		
Amount Net of VAT	1,753.77		
Less: BIR 2306	56.84		
BIR 2307	33.46	VATable Sales	1,753.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.47	VAT Zero Rated Sales	0.00
Add : VAT	134.91	VAT Amount	134.91
TOTAL AMOUNT DUE	1,798.38	TOTAL SALES	1,888.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/39200/0/32/08-11-2016/60

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. : 480164560345

Collection Ref. Code : 1829-73-008-8

Account ID : 4802820000-3

Customer Name : ALICAMEN,NELFA O

Meter Number : 405091GS6

Period : Jul 2016

Premise Address : VITO MINGLANILLA

TOTAL AMOUNT DUE : 3,862.18

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

48028200003

BC06/545.2/39200/0/32/08-11-2016/60

3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029936018357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996215

02944361852

Date : 08-11-2016

BC06/545.2/39201/1310124/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0294436185-2

Collection Ref. Code : 1851-86-014-2

Customer Information----------

Name : BENITEZ,MARICHU BARRIOS

Premise Address : VITO

TIN :

Metering Information----------

Meter No	:	535020 GS6	Pole No	:	1310124
Serial No	:	96064595	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1134
Period From	:	07-10-2016	Prev Rdg	:	1123
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	59.34
Transmission Charge	0.3063/kWh	3.37
System Loss Charge	0.885/kWh	9.74
Sub-Total		72.45
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 103.93	- 103.93
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 101.89
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.76
Transmission		0.08
System Loss		0.58
Distribution		4.38
Others		- 7.95
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		6.13
CURRENT BILL - AUGUST 2016		13.17
TOTAL AMOUNT DUE		115.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 20.75

Your monthly electricity consumption chart

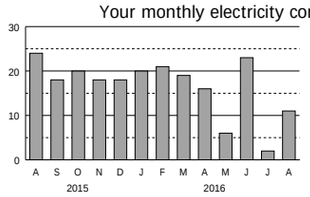

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.17		
Less : VAT	0.85		
Amount Net of VAT	12.32		
Less: BIR 2306	0.39		
BIR 2307	0.14	VATable Sales	12.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.79	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	12.64	TOTAL SALES	13.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/39201/0/32/08-11-2016/60

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. : 029936018357

Collection Ref. Code	: 1851-86-014-2	Premise Address	: VITO		
Account ID	: 0294436185-2				
Customer Name	: BENITEZ,MARICHU BARRIOS	TOTAL AMOUNT DUE	: 115.23	Overdue Bill	: 2
Meter Number	: 535020 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02944361852 BC06/545.2/39201/0/32/08-11-2016/60 3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547334578036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990581

54700480665

Date : 08-11-2016

BC06/545.2/39401/0953013/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470048066-5

Collection Ref. Code : 1861-52-971-6

Customer Information----------

Name : CABARRUBIAS,ANA MARIE CALUSCO

Premise Address : SITIO TEVES,VITO, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1081994	Pole No	:	0953013
Serial No	:	121436817	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1341
Period From	:	07-10-2016	Prev Rdg	:	1281
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	444	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		453.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 162.47
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.76
CURRENT BILL - AUGUST 2016		473.11
TOTAL AMOUNT DUE		926.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 658.00

Your monthly electricity consumption chart

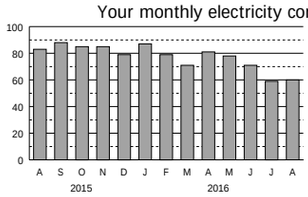

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.11		
Less : VAT	33.12		
Amount Net of VAT	439.99		
Less: BIR 2306	14.02		
BIR 2307	8.23	VATable Sales	439.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.74	VAT Zero Rated Sales	0.00
Add : VAT	33.12	VAT Amount	33.12
TOTAL AMOUNT DUE	450.86	TOTAL SALES	473.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/39401/0/32/08-11-2016/60

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. : 547334578036

Collection Ref. Code : 1861-52-971-6

Account ID : 5470048066-5

Customer Name : CABARRUBIAS,ANA MARIE CALUSCO

Meter Number : MTR1081994

Period : Jul 2016

Premise Address : SITIO TEVES,VITO, MINGLANILLA CEBU

TOTAL AMOUNT DUE : 926.98

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 _____

54700480665 BC06/545.2/39401/0/32/08-11-2016/60 3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899821648531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996977

89908200002

Date : 08-11-2016

BC06/545.2/39500/0953013/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990820000-2

Collection Ref. Code : 1829-63-989-7

Customer Information----------

Name : TORION,ILUMINADA S

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	400210GS6	Pole No	:	0953013
Serial No	:	42862791	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25487
Period From	:	07-10-2016	Prev Rdg	:	25339
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
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	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		43.15
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.91
CURRENT BILL - AUGUST 2016		1,641.22
TOTAL AMOUNT DUE		3,189.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,965.00

Your monthly electricity consumption chart

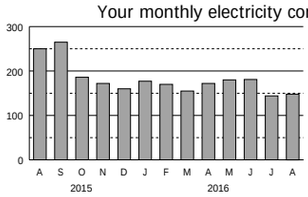

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.22		
Less : VAT	117.18		
Amount Net of VAT	1,524.04		
Less: BIR 2306	49.38		
BIR 2307	29.07	VATable Sales	1,524.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.59	VAT Zero Rated Sales	0.00
Add : VAT	117.18	VAT Amount	117.18
TOTAL AMOUNT DUE	1,562.77	TOTAL SALES	1,641.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/39500/0/32/08-11-2016/60

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. : 899821648531

Collection Ref. Code	: 1829-63-989-7	Premise Address	: VITO MINGLANILLA		
Account ID	: 8990820000-2				
Customer Name	: TORION,ILUMINADA S	TOTAL AMOUNT DUE	: 3,189.03	Overdue Bill	: 1
Meter Number	: 400210GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89908200002 BC06/545.2/39500/0/32/08-11-2016/60 3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253537516220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992858

25328200008

Date : 08-11-2016

BC06/545.2/39600/0953013/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532820000-8

Collection Ref. Code : 1837-74-110-7

Customer Information----------

Name : MANUBAG,ROSARIO

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	226612WS6	Pole No	:	0953013
Serial No	:	49150336	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7633
Period From	:	07-10-2016	Prev Rdg	:	7582
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	50	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		1,136.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		- 123.31
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 8.66
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		56.15
CURRENT BILL - AUGUST 2016		419.63
TOTAL AMOUNT DUE		1,556.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 340.00

Your monthly electricity consumption chart

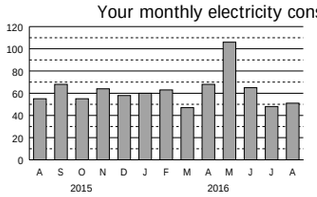

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.63		
Less : VAT	30.04		
Amount Net of VAT	389.59		
Less: BIR 2306	12.71		
BIR 2307	7.31	VATable Sales	389.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.57	VAT Zero Rated Sales	0.00
Add : VAT	30.04	VAT Amount	30.04
TOTAL AMOUNT DUE	399.61	TOTAL SALES	419.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/39600/0/32/08-11-2016/60

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. : 253537516220

Collection Ref. Code : 1837-74-110-7

Account ID : 2532820000-8

Customer Name : MANUBAG,ROSARIO

Meter Number : 226612WS6

Period : Jun 2016 to Jul 2016

Premise Address : VITO MINGLANILLA

TOTAL AMOUNT DUE : 1,556.27

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

25328200008 BC06/545.2/39600/0/32/08-11-2016/60 3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132061054238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996080

13228200005

Date : 08-11-2016

BC06/545.2/39800/0945795/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322820000-5

Collection Ref. Code : 1837-55-443-9

Customer Information----------

Name : ORILLANO,FROILAN B.

Premise Address : VITO, Minglanilla

TIN :

Metering Information----------

Meter No	:	331864GS6	Pole No	:	0945795
Serial No	:	44666185	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6406
Period From	:	07-10-2016	Prev Rdg	:	6116
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	550	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		193.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,564.38
Transmission Charge	0.3063/kWh	88.83
System Loss Charge	0.885/kWh	256.65
Sub-Total		1,909.86
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	0.0822/kWh	23.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 193.00	3.86
Sub-Total		27.73
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		99.17
Transmission		2.12
System Loss		15.63
Distribution		100.17
Others		4.99
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		374.10
CURRENT BILL - AUGUST 2016		3,146.46
Advance Payment/Credit Adjustments		- 0.74
TOTAL AMOUNT DUE		3,338.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 269.00

Your monthly electricity consumption chart

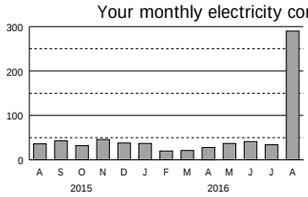

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,146.46		
Less : VAT	222.08		
Amount Net of VAT	2,924.38		
Less: BIR 2306	93.59		
BIR 2307	55.72	VATable Sales	2,924.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,775.07	VAT Zero Rated Sales	0.00
Add : VAT	222.08	VAT Amount	222.08
TOTAL AMOUNT DUE	2,997.15	TOTAL SALES	3,146.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/39800/0/32/08-11-2016/60

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. : 132061054238

Collection Ref. Code	: 1837-55-443-9	Premise Address	: VITO, Minglanilla		
Account ID	: 1322820000-5				
Customer Name	: ORILLANO,FROILAN B.	TOTAL AMOUNT DUE	: 3,338.79	Overdue Bill	: 1
Meter Number	: 331864GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13228200005 BC06/545.2/39800/0/32/08-11-2016/60 3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862880527003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996037

86256623223

Date : 08-11-2016

BC06/545.2/40705/0953034/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8625662322-3

Collection Ref. Code : 1855-32-353-2

Customer Information----------

Name : VILLETA,FELIX ABAD

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	569262 GS6	Pole No	:	0953034
Serial No	:	56278889	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4146
Period From	:	07-10-2016	Prev Rdg	:	4039
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	203	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
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	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 983.50	19.67
Sub-Total		28.48
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.74
CURRENT BILL - AUGUST 2016		1,185.04
TOTAL AMOUNT DUE		2,168.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,520.00

Your monthly electricity consumption chart

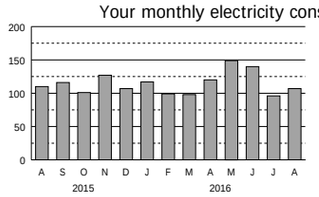

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.04		
Less : VAT	84.54		
Amount Net of VAT	1,100.50		
Less: BIR 2306	35.62		
BIR 2307	20.99	VATable Sales	1,100.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.89	VAT Zero Rated Sales	0.00
Add : VAT	84.54	VAT Amount	84.54
TOTAL AMOUNT DUE	1,128.43	TOTAL SALES	1,185.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/40705/0/32/08-11-2016/60

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. : 862880527003

Collection Ref. Code	: 1855-32-353-2	Premise Address	: VITO,MINGLANILLA		
Account ID	: 8625662322-3				
Customer Name	: VILLETA,FELIX ABAD	TOTAL AMOUNT DUE	: 2,168.46	Overdue Bill	: 1
Meter Number	: 569262 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86256623223

BC06/545.2/40705/0/32/08-11-2016/60

3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385364559057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992192

38574254108

Date : 08-11-2016

BC06/545.2/40706/0953034/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857425410-8

Collection Ref. Code : 1855-84-782-5

Customer Information----------

Name : CANETE,SHEILA DIVA

Premise Address : TIBES STREET,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	493103 GS6	Pole No	:	0953034
Serial No	:	77317640	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3985
Period From	:	07-10-2016	Prev Rdg	:	3950
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	1055	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		959.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 148.64
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.38
CURRENT BILL - AUGUST 2016		220.38
TOTAL AMOUNT DUE		1,179.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 849.00

Your monthly electricity consumption chart

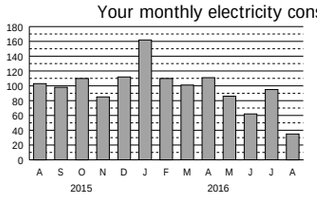

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.38		
Less : VAT	15.77		
Amount Net of VAT	204.61		
Less: BIR 2306	6.71		
BIR 2307	3.76	VATable Sales	204.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.14	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	209.91	TOTAL SALES	220.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/40706/0/32/08-11-2016/60

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. : 385364559057

Collection Ref. Code : 1855-84-782-5

Account ID : 3857425410-8

Customer Name : CANETE,SHEILA DIVA

Meter Number : 493103 GS6

Period : Jul 2016

Premise Address : TIBES STREET,VITO, MINGLANILLA

TOTAL AMOUNT DUE : 1,179.53

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

38574254108 BC06/545.2/40706/0/32/08-11-2016/60 3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377187679835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989792

37705684613

Date : 08-11-2016

BC06/545.2/40712/0953034/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770568461-3

Collection Ref. Code : 1861-86-665-8

Customer Information----------

Name : GEONZON,MINERVA ADLAWAN

Premise Address : POBLACION WARD IV,MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1098724	Pole No	:	0953034
Serial No	:	40071184	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1068
Period From	:	07-10-2016	Prev Rdg	:	991
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	230	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 93.43
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.35
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		91.62
CURRENT BILL - AUGUST 2016		730.63
TOTAL AMOUNT DUE		1,552.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 995.00

Your monthly electricity consumption chart

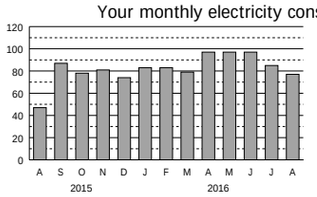

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.63		
Less : VAT	51.74		
Amount Net of VAT	678.89		
Less: BIR 2306	21.84		
BIR 2307	12.84	VATable Sales	678.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.21	VAT Zero Rated Sales	0.00
Add : VAT	51.74	VAT Amount	51.74
TOTAL AMOUNT DUE	695.95	TOTAL SALES	730.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/40712/0/32/08-11-2016/60

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. : 377187679835

Collection Ref. Code	: 1861-86-665-8	Premise Address	: POBLACION WARD IV,MINGLANILLA, CEBU		
Account ID	: 3770568461-3				
Customer Name	: GEONZON,MINERVA ADLAWAN	TOTAL AMOUNT DUE	: 1,552.56	Overdue Bill	: 1
Meter Number	: MTR1098724				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37705684613 BC06/545.2/40712/0/32/08-11-2016/60 3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435070249857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986748

43529200008

Date : 08-11-2016

BC06/545.2/40800/0953034/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352920000-8

Collection Ref. Code : 1845-67-554-1

Customer Information----------

Name : GEONZON,STEPHEN L

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485398GS6	Pole No	:	0953034
Serial No	:	58587657	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7625
Period From	:	07-10-2016	Prev Rdg	:	7521
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 874.00	17.48
Sub-Total		26.04
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		3.73
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		136.61
CURRENT BILL - AUGUST 2016		1,150.15
TOTAL AMOUNT DUE		2,023.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,083.00

Your monthly electricity consumption chart

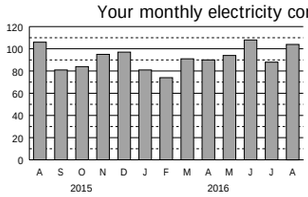

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.15		
Less : VAT	81.98		
Amount Net of VAT	1,068.17		
Less: BIR 2306	34.54		
BIR 2307	20.37	VATable Sales	1,068.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.26	VAT Zero Rated Sales	0.00
Add : VAT	81.98	VAT Amount	81.98
TOTAL AMOUNT DUE	1,095.24	TOTAL SALES	1,150.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/40800/0/32/08-11-2016/60

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. : 435070249857

Collection Ref. Code	: 1845-67-554-1	Premise Address	: WARD IV,POBLACION,MINGLANILLA
Account ID	: 4352920000-8		
Customer Name	: GEONZON,STEPHEN L	TOTAL AMOUNT DUE	: 2,023.94
Meter Number	: 485398GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43529200008 BC06/545.2/40800/0/32/08-11-2016/60 3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111033312996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989566

11128450951

Date : 08-11-2016

BC06/545.2/40801/1523404/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112845095-1

Collection Ref. Code : 1861-20-494-9

Customer Information----------

Name : ABAD,MACARIA CABRERA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1095826	Pole No	:	1523404
Serial No	:	129128147	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	988
Period From	:	07-10-2016	Prev Rdg	:	929
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	371	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		533.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
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 562.39	- 168.72
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 158.05
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.90
CURRENT BILL - AUGUST 2016		467.24
TOTAL AMOUNT DUE		1,000.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 474.00

Your monthly electricity consumption chart

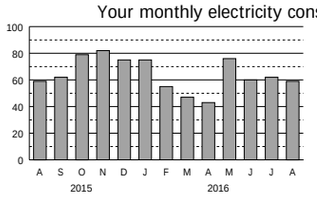

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.24		
Less : VAT	32.77		
Amount Net of VAT	434.47		
Less: BIR 2306	13.86		
BIR 2307	8.13	VATable Sales	434.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.48	VAT Zero Rated Sales	0.00
Add : VAT	32.77	VAT Amount	32.77
TOTAL AMOUNT DUE	445.25	TOTAL SALES	467.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/40801/0/32/08-11-2016/60

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. : 111033312996

Collection Ref. Code	: 1861-20-494-9	Premise Address	: VITO,MINGLANILLA		
Account ID	: 1112845095-1				
Customer Name	: ABAD,MACARIA CABRERA	TOTAL AMOUNT DUE	: 1,000.61	Overdue Bill	: 1
Meter Number	: MTR1095826				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11128450951 BC06/545.2/40801/0/32/08-11-2016/60 3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334007949612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986527

33406200007

Date : 08-11-2016

BC06/545.2/40900/0953034/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340620000-7

Collection Ref. Code : 1837-95-251-5

Customer Information----------

Name : COLON,MANUEL R

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	489223GS6	Pole No	:	0953034
Serial No	:	59641759	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4383
Period From	:	07-10-2016	Prev Rdg	:	4328
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 149.51
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.42
CURRENT BILL - AUGUST 2016		433.50
Debit Adjustments		134.29
TOTAL AMOUNT DUE		961.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 307.50

Your monthly electricity consumption chart

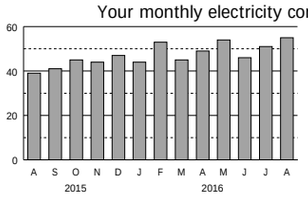

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.50		
Less : VAT	30.33		
Amount Net of VAT	403.17		
Less: BIR 2306	12.85		
BIR 2307	7.54	VATable Sales	403.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.78	VAT Zero Rated Sales	0.00
Add : VAT	30.33	VAT Amount	30.33
TOTAL AMOUNT DUE	413.11	TOTAL SALES	433.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/40900/0/32/08-11-2016/60

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. : 334007949612

Collection Ref. Code	: 1837-95-251-5	Premise Address	: TEVES,VITO,MINGLANILLA		
Account ID	: 3340620000-7				
Customer Name	: COLON,MANUEL R	TOTAL AMOUNT DUE	: 961.11	Overdue Bill	: 1
Meter Number	: 489223GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33406200007 BC06/545.2/40900/0/32/08-11-2016/60 3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213769603606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990818

21397364569

Date : 08-11-2016

BC06/545.2/41306/0934565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139736456-9

Collection Ref. Code : 1861-61-467-5

Customer Information----------

Name : BAQUEROSA,JOSEPH MARAMARA

Premise Address : POBLACION,WARD 3,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1072710	Pole No	:	0934565
Serial No	:	40039131	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2116
Period From	:	07-10-2016	Prev Rdg	:	2032
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		985.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.5997/kWh	50.37
System Loss Charge	0.864/kWh	72.58
Sub-Total		576.08
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.90
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 986.00	19.72
Sub-Total		26.63
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		28.72
Transmission		1.20
System Loss		4.31
Distribution		29.44
Others		3.70
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		111.63
CURRENT BILL - AUGUST 2016		959.69
TOTAL AMOUNT DUE		1,945.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 930.00

Your monthly electricity consumption chart

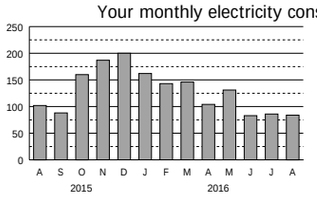

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.69		
Less : VAT	67.37		
Amount Net of VAT	892.32		
Less: BIR 2306	28.65		
BIR 2307	17.05	VATable Sales	892.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.62	VAT Zero Rated Sales	0.00
Add : VAT	67.37	VAT Amount	67.37
TOTAL AMOUNT DUE	913.99	TOTAL SALES	959.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/41306/0/32/08-11-2016/60

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. : 213769603606

Collection Ref. Code	: 1861-61-467-5	Premise Address	: POBLACION,WARD 3,MINGLANILLA		
Account ID	: 2139736456-9				
Customer Name	: BAQUEROSA,JOSEPH MARAMARA	TOTAL AMOUNT DUE	: 1,945.66	Overdue Bill	: 1
Meter Number	: MTR1072710				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21397364569 BC06/545.2/41306/0/32/08-11-2016/60 3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912908183206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985661

91254282931

Date : 08-11-2016

BC12/505.5/4745/0724906/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9125428293-1

Collection Ref. Code : 1859-94-665-8

Customer Information----------

Name : BARBADILLO,JIMMYBERT MARABE

Premise Address : SITIO SALVADOR,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046712	Pole No	:	0724906
Serial No	:	125290285	Multiplier	:	1
Period To	:	04-17-2016	Pres Rdg	:	1973
Period From	:	03-17-2016	Prev Rdg	:	1973
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,010.57
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 - APRIL 2016		5.63
TOTAL AMOUNT DUE		4,016.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 1,630.00

Your monthly electricity consumption chart

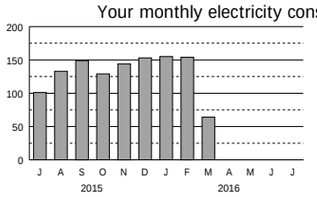

Avg Monthly Usage : 90.92kWh/Month

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. BC12/505.5/4745/0/31/08-11-2016/61

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. : 912908183206

Collection Ref. Code	: 1859-94-665-8	Premise Address	: SITIO SALVADOR,TANGKE, TALISAY CITY		
Account ID	: 9125428293-1				
Customer Name	: BARBADILLO,JIMMYBERT MARABE	TOTAL AMOUNT DUE	: 4,016.20	Overdue Bill	: 2
Meter Number	: MTR1046712				
Period	: Feb 2016 to Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91254282931 BC12/505.5/4745/0/31/08-11-2016/61 3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912713587479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91254282931

1005985662

Date : 08-11-2016

BC12/505.5/4745/0724906/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9125428293-1

Collection Ref. Code : 1859-94-665-8

Customer Information----------

Name : BARBADILLO,JIMMYBERT MARABE

Premise Address : SITIO SALVADOR,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046712	Pole No	:	0724906
Serial No	:	125290285	Multiplier	:	1
Period To	:	05-17-2016	Pres Rdg	:	1973
Period From	:	04-17-2016	Prev Rdg	:	1973
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,016.20
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 - MAY 2016		5.63
TOTAL AMOUNT DUE		4,021.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 1,630.00

Your monthly electricity consumption chart

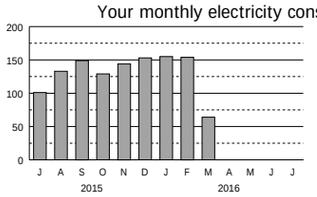

Avg Monthly Usage : 90.92kWh/Month

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. BC12/505.5/4745/0/31/08-11-2016/61

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. : 912713587479

Collection Ref. Code	: 1859-94-665-8	Premise Address	: SITIO SALVADOR,TANGKE, TALISAY CITY		
Account ID	: 9125428293-1				
Customer Name	: BARBADILLO,JIMMYBERT MARABE	TOTAL AMOUNT DUE	: 4,021.83	Overdue Bill	: 2
Meter Number	: MTR1046712				
Period	: Mar 2016 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

91254282931 BC12/505.5/4745/0/31/08-11-2016/61 3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912671303458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985668

91254282931

Date : 08-11-2016

BC12/505.5/4745/0724906/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9125428293-1

Collection Ref. Code : 1859-94-665-8

Customer Information----------

Name : BARBADILLO,JIMMYBERT MARABE

Premise Address : SITIO SALVADOR,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046712	Pole No	:	0724906
Serial No	:	125290285	Multiplier	:	1
Period To	:	07-17-2016	Pres Rdg	:	1973
Period From	:	06-17-2016	Prev Rdg	:	1973
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,027.46
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		4,033.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 1,630.00

Your monthly electricity consumption chart

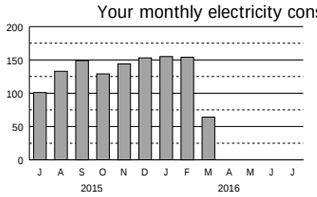

Avg Monthly Usage : 90.92kWh/Month

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. BC12/505.5/4745/0/31/08-11-2016/61

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. : 912671303458

Collection Ref. Code	: 1859-94-665-8	Premise Address	: SITIO SALVADOR,TANGKE, TALISAY CITY		
Account ID	: 9125428293-1				
Customer Name	: BARBADILLO,JIMMYBERT MARABE	TOTAL AMOUNT DUE	: 4,033.09	Overdue Bill	: 2
Meter Number	: MTR1046712				
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

91254282931 BC12/505.5/4745/0/31/08-11-2016/61 3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912906186185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91254282931

1005985659

Date : 08-11-2016

BC12/505.5/4745/0724906/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9125428293-1

Collection Ref. Code : 1859-94-665-8

Customer Information----------

Name : BARBADILLO,JIMMYBERT MARABE

Premise Address : SITIO SALVADOR,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046712	Pole No	:	0724906
Serial No	:	125290285	Multiplier	:	1
Period To	:	03-17-2016	Pres Rdg	:	1973
Period From	:	02-17-2016	Prev Rdg	:	1909
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,398.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
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 590.50	- 118.10
Surcharge	0.02 of 3,398.50	67.97
Sub-Total		- 50.13
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		71.75
CURRENT BILL - MARCH 2016		612.12
TOTAL AMOUNT DUE		4,010.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 1,630.00

Your monthly electricity consumption chart

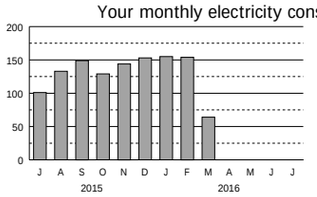

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.12		
Less : VAT	43.90		
Amount Net of VAT	568.22		
Less: BIR 2306	18.72		
BIR 2307	10.86	VATable Sales	568.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.64	VAT Zero Rated Sales	0.00
Add : VAT	43.90	VAT Amount	43.90
TOTAL AMOUNT DUE	582.54	TOTAL SALES	612.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4745/0/31/08-11-2016/61

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. : 912906186185

Collection Ref. Code	: 1859-94-665-8	Premise Address	: SITIO SALVADOR,TANGKE, TALISAY CITY		
Account ID	: 9125428293-1				
Customer Name	: BARBADILLO,JIMMYBERT MARABE	TOTAL AMOUNT DUE	: 4,010.57	Overdue Bill	: 2
Meter Number	: MTR1046712				
Period	: Jan 2016 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

91254282931 BC12/505.5/4745/0/31/08-11-2016/61 3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912831191248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985666

91254282931

Date : 08-11-2016

BC12/505.5/4745/0724906/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9125428293-1

Collection Ref. Code : 1859-94-665-8

Customer Information----------

Name : BARBADILLO,JIMMYBERT MARABE

Premise Address : SITIO SALVADOR,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046712	Pole No	:	0724906
Serial No	:	125290285	Multiplier	:	1
Period To	:	06-17-2016	Pres Rdg	:	1973
Period From	:	05-17-2016	Prev Rdg	:	1973
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,021.83
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		4,027.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 1,630.00

Your monthly electricity consumption chart

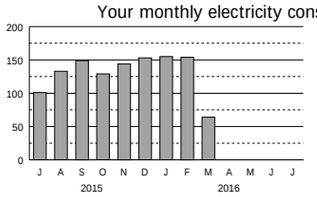

Avg Monthly Usage : 90.92kWh/Month

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. BC12/505.5/4745/0/31/08-11-2016/61

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. : 912831191248

Collection Ref. Code	: 1859-94-665-8	Premise Address	: SITIO SALVADOR,TANGKE, TALISAY CITY		
Account ID	: 9125428293-1				
Customer Name	: BARBADILLO,JIMMYBERT MARABE	TOTAL AMOUNT DUE	: 4,027.46	Overdue Bill	: 2
Meter Number	: MTR1046712				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91254282931 BC12/505.5/4745/0/31/08-11-2016/61 3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034228869814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977779

03443803667

Date : 08-11-2016

BC04/322.1/981/0636105/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344380366-7

Collection Ref. Code : 1853-91-416-9

Customer Information----------

Name : MONTERO,JACKSON MAGALE

Premise Address : PHASE I,MIV,PULPOGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	562080 GS6	Pole No	:	0636105
Serial No	:	57757902	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3628
Period From	:	07-07-2016	Prev Rdg	:	3605
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	322	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
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 222.27	- 144.48
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		- 124.46
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 9.10
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		20.14
CURRENT BILL - AUGUST 2016		117.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,011.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 944.00

Your monthly electricity consumption chart

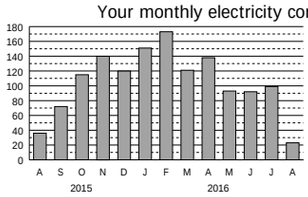

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.95		
Less : VAT	8.69		
Amount Net of VAT	109.26		
Less: BIR 2306	3.72		
BIR 2307	1.97	VATable Sales	109.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.57	VAT Zero Rated Sales	0.00
Add : VAT	8.69	VAT Amount	8.69
TOTAL AMOUNT DUE	112.26	TOTAL SALES	117.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/981/0/22/08-11-2016/62

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. : 034228869814

Collection Ref. Code	: 1853-91-416-9	Premise Address	: PHASE I,MIV,PULPOGAN, CONSOLACION
Account ID	: 0344380366-7		
Customer Name	: MONTERO,JACKSON MAGALE	TOTAL AMOUNT DUE	: 1,011.19 Overdue Bill : 1
Meter Number	: 562080 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03443803667

BC04/322.1/981/0/22/08-11-2016/62

3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992338575934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984316

99234404178

Date : 08-11-2016

BC06/341.4/30/0247464/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923440417-8

Collection Ref. Code : 1849-37-182-2

Customer Information----------

Name : NGALOT,ALLAN AMAS

Premise Address : MABUGAT

TIN :

Metering Information----------

Meter No	:	497209 GS6	Pole No	:	0247464
Serial No	:	71803609	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10973
Period From	:	07-10-2016	Prev Rdg	:	10753
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	254	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		2,160.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
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	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,160.50	43.21
Sub-Total		61.32
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		289.03
CURRENT BILL - AUGUST 2016		2,433.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,486.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,226.00

Your monthly electricity consumption chart

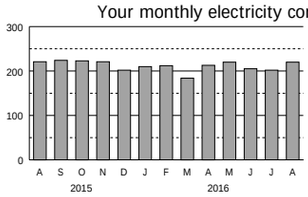

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.70		
Less : VAT	173.50		
Amount Net of VAT	2,260.20		
Less: BIR 2306	73.09		
BIR 2307	43.11	VATable Sales	2,260.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,144.00	VAT Zero Rated Sales	0.00
Add : VAT	173.50	VAT Amount	173.50
TOTAL AMOUNT DUE	2,317.50	TOTAL SALES	2,433.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/30/0/21/08-11-2016/62

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. : 992338575934

Collection Ref. Code	: 1849-37-182-2	Premise Address	: MABUGAT		
Account ID	: 9923440417-8				
Customer Name	: NGALOT,ALLAN AMAS	TOTAL AMOUNT DUE	: 4,486.45	Overdue Bill	: 1
Meter Number	: 497209 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99234404178

BC06/341.4/30/0/21/08-11-2016/62

3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654228806545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982264

65455682586

Date : 08-11-2016

BC06/341.4/40/0247464/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545568258-6

Collection Ref. Code : 1849-37-191-1

Customer Information----------

Name : CANTERAS,FELIPA COYOCA

Premise Address : SITIO MABUGAT,TABOK

TIN :

Metering Information----------

Meter No	:	MTR1154484	Pole No	:	0247464
Serial No	:	133485829	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	358
Period From	:	07-10-2016	Prev Rdg	:	223
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	1355	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,326.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.5997/kWh	80.96
System Loss Charge	0.864/kWh	116.64
Sub-Total		925.84
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	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		42.80
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		46.18
Transmission		1.93
System Loss		6.95
Distribution		46.95
Others		5.95
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		179.07
CURRENT BILL - AUGUST 2016		1,538.98
Debit Adjustments		250.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,008.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 918.00

Your monthly electricity consumption chart

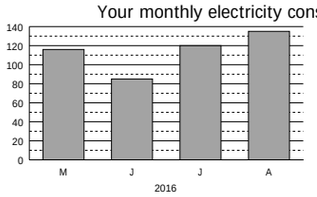

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.98		
Less : VAT	107.96		
Amount Net of VAT	1,431.02		
Less: BIR 2306	45.92		
BIR 2307	27.33	VATable Sales	1,431.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.77	VAT Zero Rated Sales	0.00
Add : VAT	107.96	VAT Amount	107.96
TOTAL AMOUNT DUE	1,465.73	TOTAL SALES	1,538.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/40/0/21/08-11-2016/62

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. : 654228806545

Collection Ref. Code	: 1849-37-191-1	Premise Address	: SITIO MABUGAT,TABOK		
Account ID	: 6545568258-6				
Customer Name	: CANTERAS,FELIPA COYOCA	TOTAL AMOUNT DUE	: 3,008.10	Overdue Bill	: 1
Meter Number	: MTR1154484				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65455682586

BC06/341.4/40/0/21/08-11-2016/62

3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445648870613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980352

44579100007

Date : 08-11-2016

BC06/341.4/50/0247464/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457910000-7

Collection Ref. Code : 1835-42-587-9

Customer Information----------

Name : PESTANO,FRANCISCO E

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109129DS6	Pole No	:	0247464
Serial No	:	17826429	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3908
Period From	:	07-10-2016	Prev Rdg	:	3607
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	1259	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,292.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,623.71
Transmission Charge	0.3063/kWh	92.20
System Loss Charge	0.885/kWh	266.39
Sub-Total		1,982.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,292.50	65.85
Sub-Total		90.62
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		102.95
Transmission		2.19
System Loss		16.22
Distribution		103.95
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		396.04
CURRENT BILL - AUGUST 2016		3,335.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,519.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,894.00

Your monthly electricity consumption chart

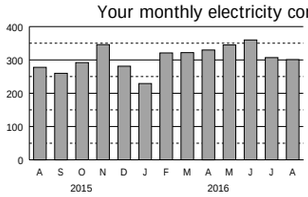

Avg Monthly Usage : 305.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,335.21		
Less : VAT	237.95		
Amount Net of VAT	3,097.26		
Less: BIR 2306	100.22		
BIR 2307	59.08	VATable Sales	3,097.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,937.96	VAT Zero Rated Sales	0.00
Add : VAT	237.95	VAT Amount	237.95
TOTAL AMOUNT DUE	3,175.91	TOTAL SALES	3,335.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/50/0/21/08-11-2016/62

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. : 445648870613

Collection Ref. Code	: 1835-42-587-9	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 4457910000-7				
Customer Name	: PESTANO,FRANCISCO E	TOTAL AMOUNT DUE	: 6,519.82	Overdue Bill	: 1
Meter Number	: 109129DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44579100007 BC06/341.4/50/0/21/08-11-2016/62 3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426030456642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983809

42648100008

Date : 08-11-2016

BC06/341.4/90/0236542/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264810000-8

Collection Ref. Code : 1821-24-545-8

Customer Information----------

Name : OSTIA,JOSE MARIANO JR ABALLE

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	490768 GS6	Pole No	:	0236542
Serial No	:	78290225	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11223
Period From	:	07-10-2016	Prev Rdg	:	10955
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	2844	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		6,467.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,445.70
Transmission Charge	0.3063/kWh	82.09
System Loss Charge	0.885/kWh	237.18
Sub-Total		1,764.97
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	0.0822/kWh	22.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,467.50	129.35
Sub-Total		151.41
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		91.65
Transmission		1.95
System Loss		14.46
Distribution		92.62
Others		19.78
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		361.58
CURRENT BILL - AUGUST 2016		3,049.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,409.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,556.00

Your monthly electricity consumption chart

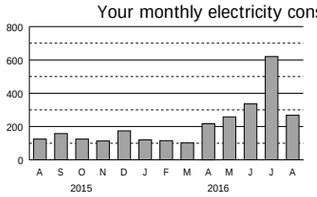

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,049.79		
Less : VAT	220.46		
Amount Net of VAT	2,829.33		
Less: BIR 2306	92.84		
BIR 2307	54.03	VATable Sales	2,829.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.46	VAT Zero Rated Sales	0.00
Add : VAT	220.46	VAT Amount	220.46
TOTAL AMOUNT DUE	2,902.92	TOTAL SALES	3,049.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/90/0/21/08-11-2016/62

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. : 426030456642

Collection Ref. Code	: 1821-24-545-8	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 4264810000-8				
Customer Name	: OSTIA,JOSE MARIANO JR ABALLE	TOTAL AMOUNT DUE	: 9,409.42	Overdue Bill	: 1
Meter Number	: 490768 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42648100008

BC06/341.4/90/0/21/08-11-2016/62

3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416284678261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981294

41686100003

Date : 08-11-2016

BC06/341.4/210/0236570/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4168610000-3

Collection Ref. Code : 1821-66-689-5

Customer Information----------

Name : YGAY,SANTIAGO

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345633GS6	Pole No	:	0236570
Serial No	:	47631454	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	56390
Period From	:	07-10-2016	Prev Rdg	:	55929
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	1300	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,165.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,486.82
Transmission Charge	0.3063/kWh	141.20
System Loss Charge	0.885/kWh	407.99
Sub-Total		3,036.01
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	0.0822/kWh	37.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,165.00	103.30
Sub-Total		141.24
Government Charges		
Franchise Tax - Local		22.51
Value Added Tax		
Generation		157.66
Transmission		3.36
System Loss		24.85
Distribution		158.89
Others		19.65
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		606.52
CURRENT BILL - AUGUST 2016		5,107.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,165.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,587.00

Your monthly electricity consumption chart

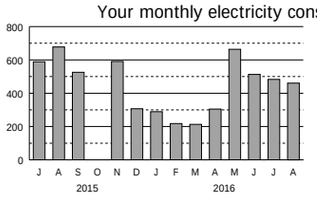

Avg Monthly Usage : 449.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,107.83		
Less : VAT	364.41		
Amount Net of VAT	4,743.42		
Less: BIR 2306	153.51		
BIR 2307	90.48	VATable Sales	4,743.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,499.43	VAT Zero Rated Sales	0.00
Add : VAT	364.41	VAT Amount	364.41
TOTAL AMOUNT DUE	4,863.84	TOTAL SALES	5,107.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/210/0/21/08-11-2016/62

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. : 416284678261

Collection Ref. Code	: 1821-66-689-5	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 4168610000-3				
Customer Name	: YGAY,SANTIAGO	TOTAL AMOUNT DUE	: 10,165.32	Overdue Bill	: 1
Meter Number	: 345633GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41686100003 BC06/341.4/210/0/21/08-11-2016/62 3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033754846890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985349

03327100008

Date : 08-11-2016

BC06/341.4/280/0236584/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332710000-8

Collection Ref. Code : 1839-17-572-9

Customer Information----------

Name : BONGO,SINFRONIO

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113208DS6	Pole No	:	0236584
Serial No	:	17551554	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	46661
Period From	:	07-10-2016	Prev Rdg	:	45878
No of Days	:	31	Diff Rdg	:	783
Avg kWh/day	:	25.26	Registered	:	783
Conn Load	:	1100	Billed kWh	:	783

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,837.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,223.82
Transmission Charge	0.3063/kWh	239.83
System Loss Charge	0.885/kWh	692.96
Sub-Total		5,156.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,370.72
Supply Charge	0.4118/kWh	322.44
Metering Charge	0.6989/kWh	547.24
	5.00/month	5.00
Sub-Total		2,245.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	64.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 6,837.50	136.75
Sub-Total		201.20
Government Charges		
Franchise Tax - Local		38.02
Value Added Tax		
Generation		267.80
Transmission		5.71
System Loss		42.21
Distribution		269.45
Others		28.71
Universal Charge		
Missionary Electrification	0.1561/kWh	122.22
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.09
Sub-Total		1,024.92
CURRENT BILL - AUGUST 2016		8,628.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		15,357.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,245.00

Your monthly electricity consumption chart

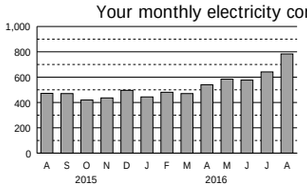

Avg Monthly Usage : 524.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,628.13		
Less : VAT	613.88		
Amount Net of VAT	8,014.25		
Less: BIR 2306	258.62		
BIR 2307	152.82	VATable Sales	8,014.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,602.81	VAT Zero Rated Sales	0.00
Add : VAT	613.88	VAT Amount	613.88
TOTAL AMOUNT DUE	8,216.69	TOTAL SALES	8,628.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/280/0/21/08-11-2016/62

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. : 033754846890

Collection Ref. Code	: 1839-17-572-9	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 0332710000-8				
Customer Name	: BONGO,SINFRONIO	TOTAL AMOUNT DUE	: 15,357.86	Overdue Bill	: 1
Meter Number	: 113208DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03327100008 BC06/341.4/280/0/21/08-11-2016/62 3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871752206723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978522

87117100005

Date : 08-11-2016

BC06/341.4/330/0236591/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711710000-5

Collection Ref. Code : 1823-65-695-1

Customer Information----------

Name : ESGUERRA,SONIA

Premise Address : QUEENLY HOMES TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166954WS6	Pole No	:	0236591
Serial No	:	45656348	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	94222
Period From	:	07-10-2016	Prev Rdg	:	94146
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	950	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		722.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 94.00
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.49
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		90.21
CURRENT BILL - AUGUST 2016		719.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,334.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 823.00

Your monthly electricity consumption chart

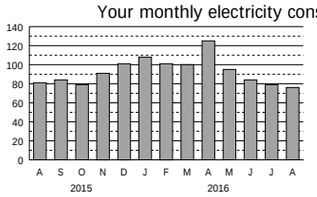

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.19		
Less : VAT	50.86		
Amount Net of VAT	668.33		
Less: BIR 2306	21.47		
BIR 2307	12.64	VATable Sales	668.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.22	VAT Zero Rated Sales	0.00
Add : VAT	50.86	VAT Amount	50.86
TOTAL AMOUNT DUE	685.08	TOTAL SALES	719.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/330/0/21/08-11-2016/62

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. : 871752206723

Collection Ref. Code	: 1823-65-695-1	Premise Address	: QUEENLY HOMES TABOK,MANDAUE CITY
Account ID	: 8711710000-5		
Customer Name	: ESGUERRA,SONIA	TOTAL AMOUNT DUE	: 1,334.18 Overdue Bill : 1
Meter Number	: 166954WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87117100005

BC06/341.4/330/0/21/08-11-2016/62

3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560841745455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984286

56008100002

Date : 08-11-2016

BC06/341.4/370/0328282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5600810000-2

Collection Ref. Code : 1817-91-410-3

Customer Information----------

Name : LOPEZ,LORETO B.

Premise Address : NR. GATE QUEENLY HOM,LOWER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	125976WS6	Pole No	:	0328282
Serial No	:	80072493	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19264
Period From	:	07-10-2016	Prev Rdg	:	19067
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	200	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		2,054.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
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	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,054.00	41.08
Sub-Total		57.29
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.17
CURRENT BILL - AUGUST 2016		2,182.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,129.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,137.00

Your monthly electricity consumption chart

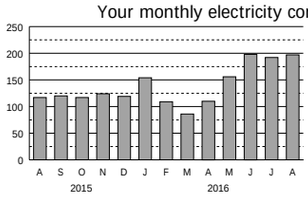

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.52		
Less : VAT	155.70		
Amount Net of VAT	2,026.82		
Less: BIR 2306	65.60		
BIR 2307	38.66	VATable Sales	2,026.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.56	VAT Zero Rated Sales	0.00
Add : VAT	155.70	VAT Amount	155.70
TOTAL AMOUNT DUE	2,078.26	TOTAL SALES	2,182.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/370/0/21/08-11-2016/62

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. : 560841745455

Collection Ref. Code : 1817-91-410-3

Account ID : 5600810000-2

Customer Name : LOPEZ,LORETO B.

Meter Number : 125976WS6

Period : Jul 2016

Premise Address : NR. GATE QUEENLY HOM,LOWER TABOK,MANDAUE CITY

TOTAL AMOUNT DUE : 4,129.05

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 _____

56008100002

BC06/341.4/370/0/21/08-11-2016/62

3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509022077300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979583

50938100000

Date : 08-11-2016

BC06/341.4/400/0328282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093810000-0

Collection Ref. Code : 1829-60-620-4

Customer Information----------

Name : JAYME,AMADO S

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475852GS6	Pole No	:	0328282
Serial No	:	59103681	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5260
Period From	:	07-10-2016	Prev Rdg	:	5186
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 93.41
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.60
CURRENT BILL - AUGUST 2016		698.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,200.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 926.00

Your monthly electricity consumption chart

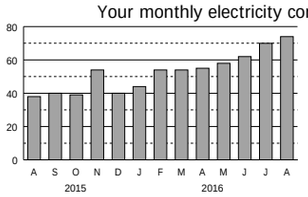

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.27		
Less : VAT	49.28		
Amount Net of VAT	648.99		
Less: BIR 2306	20.80		
BIR 2307	12.27	VATable Sales	648.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.92	VAT Zero Rated Sales	0.00
Add : VAT	49.28	VAT Amount	49.28
TOTAL AMOUNT DUE	665.20	TOTAL SALES	698.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/400/0/21/08-11-2016/62

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. : 509022077300

Collection Ref. Code	: 1829-60-620-4	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 5093810000-0				
Customer Name	: JAYME,AMADO S	TOTAL AMOUNT DUE	: 1,200.71	Overdue Bill	: 1
Meter Number	: 475852GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50938100000

BC06/341.4/400/0/21/08-11-2016/62

3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165178811073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984799

16528100007

Date : 08-11-2016

BC06/341.4/410/0328282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652810000-7

Collection Ref. Code : 1829-32-113-7

Customer Information----------

Name : NGOA,JESUS Q

Premise Address : MABUGAT RD TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390430GS6	Pole No	:	0328282
Serial No	:	75589440	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30699
Period From	:	07-10-2016	Prev Rdg	:	30480
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	826	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		2,487.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
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	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,487.50	49.75
Sub-Total		67.78
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		9.42
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		288.57
CURRENT BILL - AUGUST 2016		2,430.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,810.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,665.00

Your monthly electricity consumption chart

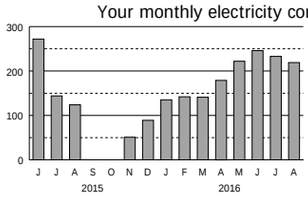

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.24		
Less : VAT	173.53		
Amount Net of VAT	2,256.71		
Less: BIR 2306	73.09		
BIR 2307	43.05	VATable Sales	2,256.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,140.57	VAT Zero Rated Sales	0.00
Add : VAT	173.53	VAT Amount	173.53
TOTAL AMOUNT DUE	2,314.10	TOTAL SALES	2,430.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/410/0/21/08-11-2016/62

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. : 165178811073

Collection Ref. Code	: 1829-32-113-7	Premise Address	: MABUGAT RD TABOK,MANDAUE CITY		
Account ID	: 1652810000-7				
Customer Name	: NGOA,JESUS Q	TOTAL AMOUNT DUE	: 4,810.13	Overdue Bill	: 1
Meter Number	: 390430GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16528100007

BC06/341.4/410/0/21/08-11-2016/62

3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845483280181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980342

84569100005

Date : 08-11-2016

BC06/341.4/420/0328275/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456910000-5

Collection Ref. Code : 1835-27-824-8

Customer Information----------

Name : MONSALES,MA. DOLORES L.

Premise Address : LOWER TABOK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115914SS6	Pole No	:	0328275
Serial No	:	69902727	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	62451
Period From	:	07-10-2016	Prev Rdg	:	62267
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	410	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		1,903.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
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	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,904.00	38.08
Sub-Total		53.22
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		242.08
CURRENT BILL - AUGUST 2016		2,038.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,834.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,912.00

Your monthly electricity consumption chart

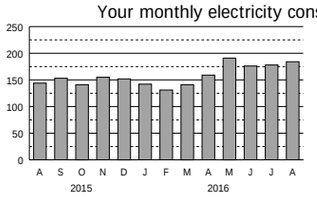

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.55		
Less : VAT	145.44		
Amount Net of VAT	1,893.11		
Less: BIR 2306	61.26		
BIR 2307	36.11	VATable Sales	1,893.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.74	VAT Zero Rated Sales	0.00
Add : VAT	145.44	VAT Amount	145.44
TOTAL AMOUNT DUE	1,941.18	TOTAL SALES	2,038.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/420/0/21/08-11-2016/62

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. : 845483280181

Collection Ref. Code	: 1835-27-824-8	Premise Address	: LOWER TABOK,,MANDAUE CITY		
Account ID	: 8456910000-5				
Customer Name	: MONSALES,MA. DOLORES L.	TOTAL AMOUNT DUE	: 3,834.67	Overdue Bill	: 1
Meter Number	: 115914SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84569100005 BC06/341.4/420/0/21/08-11-2016/62 3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607191886647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979158

60738100001

Date : 08-11-2016

BC06/341.4/430/0236521/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073810000-1

Collection Ref. Code : 1829-50-926-8

Customer Information----------

Name : MONILAR,TIMOTEO C

Premise Address : MABUGAT RD TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	367891GS6	Pole No	:	0236521
Serial No	:	02106693	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9802
Period From	:	07-10-2016	Prev Rdg	:	9664
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	510	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		1,527.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
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	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,527.00	30.54
Sub-Total		41.90
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.93
CURRENT BILL - AUGUST 2016		1,532.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,952.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,347.00

Your monthly electricity consumption chart

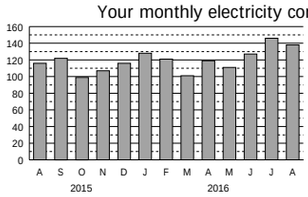

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.52		
Less : VAT	109.44		
Amount Net of VAT	1,423.08		
Less: BIR 2306	46.10		
BIR 2307	27.15	VATable Sales	1,423.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.83	VAT Zero Rated Sales	0.00
Add : VAT	109.44	VAT Amount	109.44
TOTAL AMOUNT DUE	1,459.27	TOTAL SALES	1,532.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/430/0/21/08-11-2016/62

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. : 607191886647

Collection Ref. Code	: 1829-50-926-8	Premise Address	: MABUGAT RD TABOK,MANDAUE CITY		
Account ID	: 6073810000-1				
Customer Name	: MONILAR,TIMOTEO C	TOTAL AMOUNT DUE	: 2,952.00	Overdue Bill	: 1
Meter Number	: 367891GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60738100001 BC06/341.4/430/0/21/08-11-2016/62 3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360977443828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984753

36008100004

Date : 08-11-2016

BC06/341.4/460/0328275/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600810000-4

Collection Ref. Code : 1817-91-038-8

Customer Information----------

Name : LUMAPAS,NOEL O.

Premise Address : NR. QUEENLY HOMES,LOWER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081612	Pole No	:	0328275
Serial No	:	40006707	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1889
Period From	:	07-10-2016	Prev Rdg	:	1645
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	344	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		2,769.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,316.23
Transmission Charge	0.3063/kWh	74.74
System Loss Charge	0.885/kWh	215.94
Sub-Total		1,606.91
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	0.0822/kWh	20.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,769.50	55.39
Sub-Total		75.48
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		83.45
Transmission		1.78
System Loss		13.15
Distribution		84.38
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		321.43
CURRENT BILL - AUGUST 2016		2,706.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,368.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,060.00

Your monthly electricity consumption chart

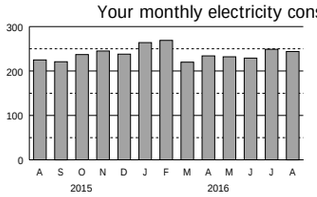

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.98		
Less : VAT	193.25		
Amount Net of VAT	2,513.73		
Less: BIR 2306	81.42		
BIR 2307	47.95	VATable Sales	2,513.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,384.36	VAT Zero Rated Sales	0.00
Add : VAT	193.25	VAT Amount	193.25
TOTAL AMOUNT DUE	2,577.61	TOTAL SALES	2,706.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/460/0/21/08-11-2016/62

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. : 360977443828

Collection Ref. Code	: 1817-91-038-8	Premise Address	: NR. QUEENLY HOMES,LOWER TABOK,MANDAUE CITY		
Account ID	: 3600810000-4				
Customer Name	: LUMAPAS,NOEL O.	TOTAL AMOUNT DUE	: 5,368.58	Overdue Bill	: 1
Meter Number	: MTR1081612				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36008100004

BC06/341.4/460/0/21/08-11-2016/62

3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331109258891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984439

33118100008

Date : 08-11-2016

BC06/341.4/510/0247471/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3311810000-8

Collection Ref. Code : 1819-35-344-3

Customer Information----------

Name : BENDONG,MARLETZ G

Premise Address : MABUGAT,LOWER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	221805WS6	Pole No	:	0247471
Serial No	:	49604028	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17283
Period From	:	07-10-2016	Prev Rdg	:	17149
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	1110	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		1,389.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		38.82
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.44
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		176.46
CURRENT BILL - AUGUST 2016		1,486.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,767.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,345.00

Your monthly electricity consumption chart

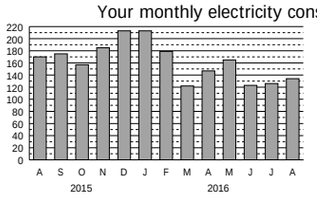

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.17		
Less : VAT	106.06		
Amount Net of VAT	1,380.11		
Less: BIR 2306	44.68		
BIR 2307	26.33	VATable Sales	1,380.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.10	VAT Zero Rated Sales	0.00
Add : VAT	106.06	VAT Amount	106.06
TOTAL AMOUNT DUE	1,415.16	TOTAL SALES	1,486.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/510/0/21/08-11-2016/62

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. : 331109258891

Collection Ref. Code	: 1819-35-344-3	Premise Address	: MABUGAT,LOWER TABOK,MANDAUE CITY		
Account ID	: 3311810000-8				
Customer Name	: BENDONG,MARLETZ G	TOTAL AMOUNT DUE	: 2,767.83	Overdue Bill	: 1
Meter Number	: 221805WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33118100008

BC06/341.4/510/0/21/08-11-2016/62

3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171155782692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978555

17197100005

Date : 08-11-2016

BC06/341.4/511/0247485/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719710000-5

Collection Ref. Code : 1839-79-944-7

Customer Information----------

Name : MARIANITO,EMELIA S

Premise Address : LOWER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	253253GS6	Pole No	:	0247485
Serial No	:	48957125	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5005
Period From	:	07-10-2016	Prev Rdg	:	4927
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 93.27
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.96
CURRENT BILL - AUGUST 2016		741.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,534.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 772.00

Your monthly electricity consumption chart

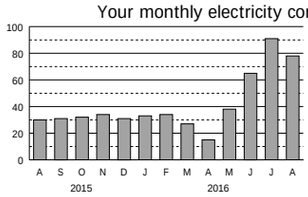

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.55		
Less : VAT	52.56		
Amount Net of VAT	688.99		
Less: BIR 2306	22.19		
BIR 2307	13.04	VATable Sales	688.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.76	VAT Zero Rated Sales	0.00
Add : VAT	52.56	VAT Amount	52.56
TOTAL AMOUNT DUE	706.32	TOTAL SALES	741.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/511/0/21/08-11-2016/62

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. : 171155782692

Collection Ref. Code	: 1839-79-944-7	Premise Address	: LOWER,TABOK,MANDAUE CITY		
Account ID	: 1719710000-5				
Customer Name	: MARIANITO,EMELIA S	TOTAL AMOUNT DUE	: 1,534.17	Overdue Bill	: 1
Meter Number	: 253253GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17197100005

BC06/341.4/511/0/21/08-11-2016/62

3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872772872170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978948

87207100006

Date : 08-11-2016

BC06/341.4/520/0247485/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8720710000-6

Collection Ref. Code : 1843-53-809-1

Customer Information----------

Name : ALAJID,CONRADO R

Premise Address : STO NINO,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384896GS6	Pole No	:	0247485
Serial No	:	2003131824	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11698
Period From	:	07-10-2016	Prev Rdg	:	11539
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	222	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		1,524.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
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	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		43.59
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		6.16
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		208.98
CURRENT BILL - AUGUST 2016		1,759.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,176.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,770.00

Your monthly electricity consumption chart

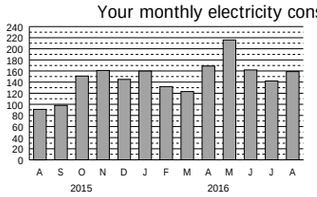

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.66		
Less : VAT	125.48		
Amount Net of VAT	1,634.18		
Less: BIR 2306	52.86		
BIR 2307	31.17	VATable Sales	1,634.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.15	VAT Zero Rated Sales	0.00
Add : VAT	125.48	VAT Amount	125.48
TOTAL AMOUNT DUE	1,675.63	TOTAL SALES	1,759.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/520/0/21/08-11-2016/62

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. : 872772872170

Collection Ref. Code : 1843-53-809-1

Account ID : 8720710000-6

Customer Name : ALAJID,CONRADO R

Meter Number : 384896GS6

Period : Jul 2016

Premise Address : STO NINO,TABOK,MANDAUE CITY

TOTAL AMOUNT DUE : 3,176.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87207100006

BC06/341.4/520/0/21/08-11-2016/62

3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385689499115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982174

38527100002

Date : 08-11-2016

BC06/341.4/530/0247485/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3852710000-2

Collection Ref. Code : 1843-86-563-7

Customer Information----------

Name : ALMADEN,REYNALDO J

Premise Address : STO. NINO,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458428GS6	Pole No	:	0247485
Serial No	:	59615208	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9758
Period From	:	07-10-2016	Prev Rdg	:	9422
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	346	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		4,105.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,812.52
Transmission Charge	0.3063/kWh	102.92
System Loss Charge	0.885/kWh	297.36
Sub-Total		2,212.80
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	0.0822/kWh	27.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,106.00	82.12
Sub-Total		109.78
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		114.92
Transmission		2.45
System Loss		18.12
Distribution		115.97
Others		15.15
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		443.12
CURRENT BILL - AUGUST 2016		3,732.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,730.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,870.00

Your monthly electricity consumption chart

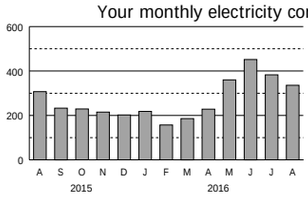

Avg Monthly Usage : 269.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,732.09		
Less : VAT	266.61		
Amount Net of VAT	3,465.48		
Less: BIR 2306	112.31		
BIR 2307	66.11	VATable Sales	3,465.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,287.06	VAT Zero Rated Sales	0.00
Add : VAT	266.61	VAT Amount	266.61
TOTAL AMOUNT DUE	3,553.67	TOTAL SALES	3,732.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/530/0/21/08-11-2016/62

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. : 385689499115

Collection Ref. Code : 1843-86-563-7

Account ID : 3852710000-2

Customer Name : ALMADEN,REYNALDO J

Meter Number : 458428GS6

Period : Jul 2016

Premise Address : STO. NINO,TABOK,MANDAUE CITY

TOTAL AMOUNT DUE : 7,730.40

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 _____

38527100002 BC06/341.4/530/0/21/08-11-2016/62 3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358792753301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984348

35876100005

Date : 08-11-2016

BC06/341.4/560/1028386/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587610000-5

Collection Ref. Code : 1841-94-860-8

Customer Information----------

Name : CASTILLOTE,EVELYN M

Premise Address : SITIO MABUGAT,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120127DS6	Pole No	:	1028386
Serial No	:	26685288	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6684
Period From	:	07-10-2016	Prev Rdg	:	6613
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 526.50	10.53
Sub-Total		- 90.83
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
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		83.93
CURRENT BILL - AUGUST 2016		668.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,087.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 565.00

Your monthly electricity consumption chart

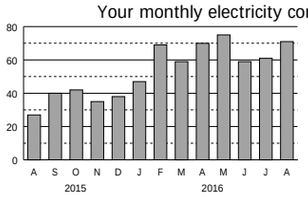

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.84		
Less : VAT	47.18		
Amount Net of VAT	621.66		
Less: BIR 2306	19.92		
BIR 2307	11.76	VATable Sales	621.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.98	VAT Zero Rated Sales	0.00
Add : VAT	47.18	VAT Amount	47.18
TOTAL AMOUNT DUE	637.16	TOTAL SALES	668.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/560/0/21/08-11-2016/62

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. : 358792753301

Collection Ref. Code	: 1841-94-860-8	Premise Address	: SITIO MABUGAT,TABOK,MANDAUE CITY		
Account ID	: 3587610000-5				
Customer Name	: CASTILLOTE,EVELYN M	TOTAL AMOUNT DUE	: 1,087.52	Overdue Bill	: 1
Meter Number	: 120127DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35876100005

BC06/341.4/560/0/21/08-11-2016/62

3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377207644371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980015

37777100001

Date : 08-11-2016

BC06/341.4/590/1028386/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3777710000-1

Collection Ref. Code : 1841-75-011-5

Customer Information----------

Name : VILLANUEVA,RANDOLPH JONES T

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031611	Pole No	:	1028386
Serial No	:	126816291	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1589
Period From	:	07-10-2016	Prev Rdg	:	1501
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	454	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		919.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 919.50	18.39
Sub-Total		- 65.24
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.96
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		108.11
CURRENT BILL - AUGUST 2016		879.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,691.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 863.00

Your monthly electricity consumption chart

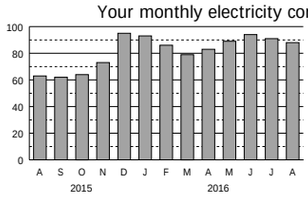

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.20		
Less : VAT	62.34		
Amount Net of VAT	816.86		
Less: BIR 2306	26.30		
BIR 2307	15.50	VATable Sales	816.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.06	VAT Zero Rated Sales	0.00
Add : VAT	62.34	VAT Amount	62.34
TOTAL AMOUNT DUE	837.40	TOTAL SALES	879.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/590/0/21/08-11-2016/62

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. : 377207644371

Collection Ref. Code	: 1841-75-011-5	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 3777710000-1				
Customer Name	: VILLANUEVA,RANDOLPH JONES T	TOTAL AMOUNT DUE	: 1,691.02	Overdue Bill	: 1
Meter Number	: MTR1031611				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37777100001 BC06/341.4/590/0/21/08-11-2016/62 3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141668749688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979007

14197100002

Date : 08-11-2016

BC06/341.4/600/0247492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419710000-2

Collection Ref. Code : 1827-26-431-4

Customer Information----------

Name : DIACOR,EDELITO A

Premise Address : LOWER TABOK,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109891DS6	Pole No	:	0247492
Serial No	:	16030625	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4219
Period From	:	07-10-2016	Prev Rdg	:	4161
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	684	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		588.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 154.12
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.00
CURRENT BILL - AUGUST 2016		460.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		941.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 674.00

Your monthly electricity consumption chart

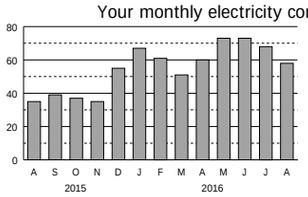

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.81		
Less : VAT	32.37		
Amount Net of VAT	428.44		
Less: BIR 2306	13.71		
BIR 2307	8.02	VATable Sales	428.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.71	VAT Zero Rated Sales	0.00
Add : VAT	32.37	VAT Amount	32.37
TOTAL AMOUNT DUE	439.08	TOTAL SALES	460.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/600/0/21/08-11-2016/62

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. : 141668749688

Collection Ref. Code	: 1827-26-431-4	Premise Address	: LOWER TABOK,TABOK,MANDAUE CITY
Account ID	: 1419710000-2		
Customer Name	: DIACOR,EDELITO A	TOTAL AMOUNT DUE	: 941.28 Overdue Bill : 1
Meter Number	: 109891DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14197100002 BC06/341.4/600/0/21/08-11-2016/62 3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762454099125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984062

76217100007

Date : 08-11-2016

BC06/341.4/630/1028386/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7621710000-7

Collection Ref. Code : 1843-57-911-1

Customer Information----------

Name : MARIANITO,NEOME G

Premise Address : STO. NINO,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	50519GS6	Pole No	:	1028386
Serial No	:	73138628	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5893
Period From	:	07-10-2016	Prev Rdg	:	5811
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	290	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 1,608.00	32.16
Sub-Total		- 45.81
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 1.88
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		102.68
CURRENT BILL - AUGUST 2016		836.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,599.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 737.00

Your monthly electricity consumption chart

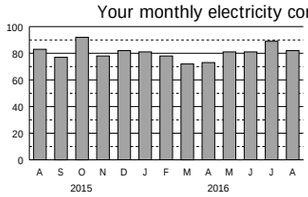

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.53		
Less : VAT	59.94		
Amount Net of VAT	776.59		
Less: BIR 2306	25.28		
BIR 2307	14.75	VATable Sales	776.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.56	VAT Zero Rated Sales	0.00
Add : VAT	59.94	VAT Amount	59.94
TOTAL AMOUNT DUE	796.50	TOTAL SALES	836.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/630/0/21/08-11-2016/62

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. : 762454099125

Collection Ref. Code	: 1843-57-911-1	Premise Address	: STO. NINO,TABOK,MANDAUE CITY		
Account ID	: 7621710000-7				
Customer Name	: MARIANITO,NEOME G	TOTAL AMOUNT DUE	: 1,599.88	Overdue Bill	: 1
Meter Number	: 50519GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76217100007 BC06/341.4/630/0/21/08-11-2016/62 3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638472648837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978507

63857100000

Date : 08-11-2016

BC06/341.4/650/1028386/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385710000-0

Collection Ref. Code : 1841-30-725-4

Customer Information----------

Name : GIPGANO,VICTOR A

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453911GS6	Pole No	:	1028386
Serial No	:	76166808	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13344
Period From	:	07-10-2016	Prev Rdg	:	13185
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	120	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		1,714.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
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	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		47.39
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.46
CURRENT BILL - AUGUST 2016		1,763.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,371.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,846.00

Your monthly electricity consumption chart

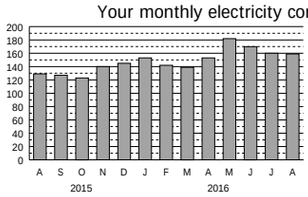

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.94		
Less : VAT	125.94		
Amount Net of VAT	1,638.00		
Less: BIR 2306	53.05		
BIR 2307	31.25	VATable Sales	1,638.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.70	VAT Zero Rated Sales	0.00
Add : VAT	125.94	VAT Amount	125.94
TOTAL AMOUNT DUE	1,679.64	TOTAL SALES	1,763.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/650/0/21/08-11-2016/62

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. : 638472648837

Collection Ref. Code	: 1841-30-725-4	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 6385710000-0				
Customer Name	: GIPGANO,VICTOR A	TOTAL AMOUNT DUE	: 3,371.15	Overdue Bill	: 1
Meter Number	: 453911GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63857100000 BC06/341.4/650/0/21/08-11-2016/62 3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222163467824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983698

22250885930

Date : 08-11-2016

BC06/341.4/660/1028386/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225088593-0

Collection Ref. Code : 1851-78-611-2

Customer Information----------

Name : GIPGANO,LEONITO ARCENAL

Premise Address : STO.NINO,TABOK

TIN :

Metering Information----------

Meter No	:	535800 GS6	Pole No	:	1028386
Serial No	:	53516943	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2868
Period From	:	07-10-2016	Prev Rdg	:	2815
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	344	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		290.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 145.90
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
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		56.06
CURRENT BILL - AUGUST 2016		415.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		598.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 405.00

Your monthly electricity consumption chart

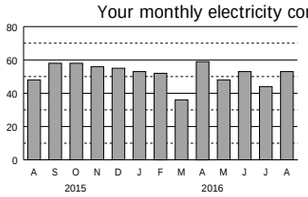

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.85		
Less : VAT	29.02		
Amount Net of VAT	386.83		
Less: BIR 2306	12.29		
BIR 2307	7.23	VATable Sales	386.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.31	VAT Zero Rated Sales	0.00
Add : VAT	29.02	VAT Amount	29.02
TOTAL AMOUNT DUE	396.33	TOTAL SALES	415.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/660/0/21/08-11-2016/62

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. : 222163467824

Collection Ref. Code	: 1851-78-611-2	Premise Address	: STO.NINO,TABOK		
Account ID	: 2225088593-0				
Customer Name	: GIPGANO,LEONITO ARCENAL	TOTAL AMOUNT DUE	: 598.79	Overdue Bill	: 1
Meter Number	: 535800 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22250885930

BC06/341.4/660/0/21/08-11-2016/62

3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657764624082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65714617829

BILLING STATEMENT

1005982913

Date : 08-11-2016

BC06/341.4/710/1028386/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6571461782-9

Collection Ref. Code : 1849-90-797-8

Customer Information----------

Name : LACOSTALES,ANTONIO INIGO

Premise Address : SITIO MARIGA,MABUGAT RD,TABOK

TIN :

Metering Information----------

Meter No	:	502582 GS6	Pole No	:	1028386
Serial No	:	80286222	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3585
Period From	:	07-10-2016	Prev Rdg	:	3506
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 99.13
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.53
CURRENT BILL - AUGUST 2016		745.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,316.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 443.00

Your monthly electricity consumption chart

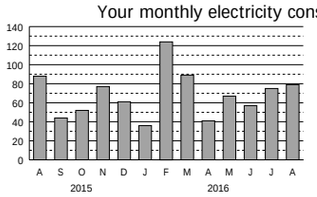

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.72		
Less : VAT	52.63		
Amount Net of VAT	693.09		
Less: BIR 2306	22.21		
BIR 2307	13.11	VATable Sales	693.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.77	VAT Zero Rated Sales	0.00
Add : VAT	52.63	VAT Amount	52.63
TOTAL AMOUNT DUE	710.40	TOTAL SALES	745.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/710/0/21/08-11-2016/62

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. : 657764624082

Collection Ref. Code	: 1849-90-797-8	Premise Address	: SITIO MARIGA,MABUGAT RD,TABOK		
Account ID	: 6571461782-9				
Customer Name	: LACOSTALES,ANTONIO INIGO	TOTAL AMOUNT DUE	: 1,316.35	Overdue Bill	: 1
Meter Number	: 502582 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65714617829

BC06/341.4/710/0/21/08-11-2016/62

3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963782399149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983817

96385651276

Date : 08-11-2016

BC06/341.4/720/1028386/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638565127-6

Collection Ref. Code : 1855-40-722-1

Customer Information----------

Name : PANOY,GENARA LLANOS

Premise Address : MABUGAT ROAD,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018925	Pole No	:	1028386
Serial No	:	121743018	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1971
Period From	:	07-10-2016	Prev Rdg	:	1920
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 134.76
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.05
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		54.70
CURRENT BILL - AUGUST 2016		406.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		863.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 732.00

Your monthly electricity consumption chart

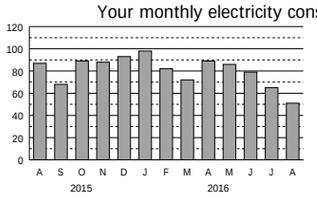

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.73		
Less : VAT	28.65		
Amount Net of VAT	378.08		
Less: BIR 2306	12.13		
BIR 2307	7.08	VATable Sales	378.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.87	VAT Zero Rated Sales	0.00
Add : VAT	28.65	VAT Amount	28.65
TOTAL AMOUNT DUE	387.52	TOTAL SALES	406.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/720/0/21/08-11-2016/62

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. : 963782399149

Collection Ref. Code	: 1855-40-722-1	Premise Address	: MABUGAT ROAD,TABOK,MANDAUE CITY		
Account ID	: 9638565127-6				
Customer Name	: PANOY,GENARA LLANOS	TOTAL AMOUNT DUE	: 863.17	Overdue Bill	: 1
Meter Number	: MTR1018925				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96385651276

BC06/341.4/720/0/21/08-11-2016/62

3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687464941326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982541

68717447210

Date : 08-11-2016

BC06/341.4/730/1028386/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871744721-0

Collection Ref. Code : 1859-42-713-8

Customer Information----------

Name : PUEBLAS,ANACLETO LACOSTALES

Premise Address : MABUGAT ROAD,LOWER TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026160	Pole No	:	1028386
Serial No	:	121753468	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1702
Period From	:	07-10-2016	Prev Rdg	:	1643
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	225	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		394.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
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 562.39	- 168.72
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 160.83
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.56
CURRENT BILL - AUGUST 2016		464.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		750.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 542.00

Your monthly electricity consumption chart

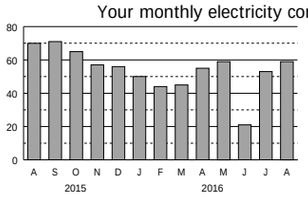

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.12		
Less : VAT	32.44		
Amount Net of VAT	431.68		
Less: BIR 2306	13.72		
BIR 2307	8.07	VATable Sales	431.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.89	VAT Zero Rated Sales	0.00
Add : VAT	32.44	VAT Amount	32.44
TOTAL AMOUNT DUE	442.33	TOTAL SALES	464.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/730/0/21/08-11-2016/62

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. : 687464941326

Collection Ref. Code	: 1859-42-713-8	Premise Address	: MABUGAT ROAD,LOWER TABOK, MANDAUE CITY		
Account ID	: 6871744721-0				
Customer Name	: PUEBLAS,ANACLETO LACOSTALES	TOTAL AMOUNT DUE	: 750.89	Overdue Bill	: 1
Meter Number	: MTR1026160				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68717447210

BC06/341.4/730/0/21/08-11-2016/62

3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414366234374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980750

41456882822

Date : 08-11-2016

BC06/341.4/740/0322442/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145688282-2

Collection Ref. Code : 1859-42-710-3

Customer Information----------

Name : GABUTAN,ISABEL PUEBLAS

Premise Address : MABUGAT ROAD,LOWER TABOK,MANDAUE CITY

TIN : 247-785-943-000

Metering Information----------

Meter No	:	MTR1026162	Pole No	:	0322442
Serial No	:	121748128	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2875
Period From	:	07-10-2016	Prev Rdg	:	2772
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	225	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		387.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
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	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 387.50	7.75
Sub-Total		16.23
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.10
CURRENT BILL - AUGUST 2016		1,128.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,408.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,461.00

Your monthly electricity consumption chart

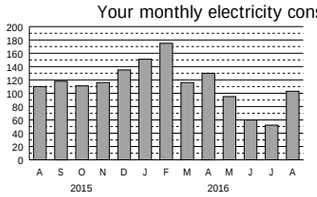

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.38		
Less : VAT	80.06		
Amount Net of VAT	1,048.32		
Less: BIR 2306	33.74		
BIR 2307	19.99	VATable Sales	1,048.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.59	VAT Zero Rated Sales	0.00
Add : VAT	80.06	VAT Amount	80.06
TOTAL AMOUNT DUE	1,074.65	TOTAL SALES	1,128.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/740/0/21/08-11-2016/62

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. : 414366234374

Collection Ref. Code	: 1859-42-710-3	Premise Address	: MABUGAT ROAD,LOWER TABOK,MANDAUE CITY		
Account ID	: 4145688282-2				
Customer Name	: GABUTAN,ISABEL PUEBLAS	TOTAL AMOUNT DUE	: 1,408.22	Overdue Bill	: 1
Meter Number	: MTR1026162				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41456882822 BC06/341.4/740/0/21/08-11-2016/62 3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664597288498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984453

66417100006

Date : 08-11-2016

BC06/341.4/760/1149736/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6641710000-6

Collection Ref. Code : 1843-73-677-2

Customer Information----------

Name : CEPRA,RAUL B

Premise Address : SOCO LOT, MABOGAT ST.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055246	Pole No	:	1149736
Serial No	:	121436907	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1692
Period From	:	07-10-2016	Prev Rdg	:	1486
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	236	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
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	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		44.18
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		269.01
CURRENT BILL - AUGUST 2016		2,264.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,518.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 3,000.00

Your monthly electricity consumption chart

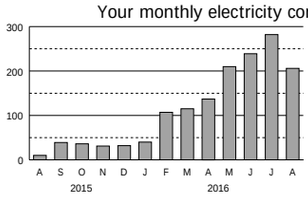

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.27		
Less : VAT	160.89		
Amount Net of VAT	2,103.38		
Less: BIR 2306	67.78		
BIR 2307	40.10	VATable Sales	2,103.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,995.50	VAT Zero Rated Sales	0.00
Add : VAT	160.89	VAT Amount	160.89
TOTAL AMOUNT DUE	2,156.39	TOTAL SALES	2,264.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/760/0/21/08-11-2016/62

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. : 664597288498

Collection Ref. Code	: 1843-73-677-2	Premise Address	: SOCO LOT, MABOGAT ST.,TABOK,MANDAUE CITY
Account ID	: 6641710000-6		
Customer Name	: CEPRA,RAUL B	TOTAL AMOUNT DUE	: 3,518.05 Overdue Bill : 1
Meter Number	: MTR1055246		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66417100006 BC06/341.4/760/0/21/08-11-2016/62 3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972665018650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978864

97207100005

Date : 08-11-2016

BC06/341.4/770/1028386/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720710000-5

Collection Ref. Code : 1843-56-488-2

Customer Information----------

Name : ESTORCO,JOEL R

Premise Address : STO NINO.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	365322GS6	Pole No	:	1028386
Serial No	:	2002110757	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4970
Period From	:	07-10-2016	Prev Rdg	:	4887
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 62.96
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.91
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		101.83
CURRENT BILL - AUGUST 2016		827.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,517.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 732.00

Your monthly electricity consumption chart

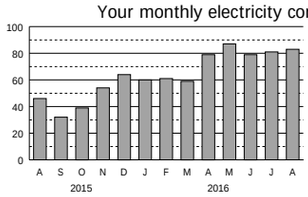

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.98		
Less : VAT	58.66		
Amount Net of VAT	769.32		
Less: BIR 2306	24.76		
BIR 2307	14.60	VATable Sales	769.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.96	VAT Zero Rated Sales	0.00
Add : VAT	58.66	VAT Amount	58.66
TOTAL AMOUNT DUE	788.62	TOTAL SALES	827.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/770/0/21/08-11-2016/62

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. : 972665018650

Collection Ref. Code	: 1843-56-488-2	Premise Address	: STO NINO.,TABOK,MANDAUE CITY
Account ID	: 9720710000-5		
Customer Name	: ESTORCO,JOEL R	TOTAL AMOUNT DUE	: 1,517.59
Meter Number	: 365322GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97207100005

BC06/341.4/770/0/21/08-11-2016/62

3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438587912315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978479

43857100002

Date : 08-11-2016

BC06/341.4/780/0247492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385710000-2

Collection Ref. Code : 1841-30-707-6

Customer Information----------

Name : MOBE,LYCAR L

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453942GS6	Pole No	:	0247492
Serial No	:	85717344	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9079
Period From	:	07-10-2016	Prev Rdg	:	8959
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	120	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		1,863.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
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	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,864.00	37.28
Sub-Total		47.15
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.65
CURRENT BILL - AUGUST 2016		1,345.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,101.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,000.00

Your monthly electricity consumption chart

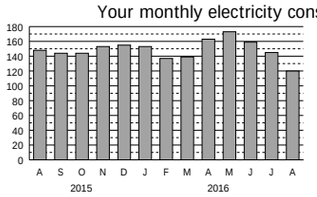

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.45		
Less : VAT	96.55		
Amount Net of VAT	1,248.90		
Less: BIR 2306	40.67		
BIR 2307	23.83	VATable Sales	1,248.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.40	VAT Zero Rated Sales	0.00
Add : VAT	96.55	VAT Amount	96.55
TOTAL AMOUNT DUE	1,280.95	TOTAL SALES	1,345.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/780/0/21/08-11-2016/62

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. : 438587912315

Collection Ref. Code	: 1841-30-707-6	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 4385710000-2				
Customer Name	: MOBE,LYCAR L	TOTAL AMOUNT DUE	: 3,101.71	Overdue Bill	: 1
Meter Number	: 453942GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43857100002 BC06/341.4/780/0/21/08-11-2016/62 3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418866779515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981742

41876100003

Date : 08-11-2016

BC06/341.4/790/0247485/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4187610000-3

Collection Ref. Code : 1841-91-329-4

Customer Information----------

Name : LAVADOR,RYAN E

Premise Address : MABUGAT,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172509DS6	Pole No	:	0247485
Serial No	:	11783170	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14920
Period From	:	07-10-2016	Prev Rdg	:	14749
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	330	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		1,623.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
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	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		46.55
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.65
CURRENT BILL - AUGUST 2016		1,891.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,407.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,700.00

Your monthly electricity consumption chart

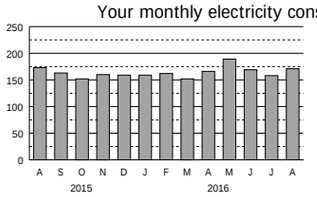

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.64		
Less : VAT	134.85		
Amount Net of VAT	1,756.79		
Less: BIR 2306	56.80		
BIR 2307	33.51	VATable Sales	1,756.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.48	VAT Zero Rated Sales	0.00
Add : VAT	134.85	VAT Amount	134.85
TOTAL AMOUNT DUE	1,801.33	TOTAL SALES	1,891.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/790/0/21/08-11-2016/62

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. : 418866779515

Collection Ref. Code	: 1841-91-329-4	Premise Address	: MABUGAT,TABOK,MANDAUE CITY		
Account ID	: 4187610000-3				
Customer Name	: LAVADOR,RYAN E	TOTAL AMOUNT DUE	: 3,407.26	Overdue Bill	: 1
Meter Number	: 172509DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41876100003 BC06/341.4/790/0/21/08-11-2016/62 3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983074931165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981366

98376100008

Date : 08-11-2016

BC06/341.4/810/0247492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837610000-8

Collection Ref. Code : 1839-26-863-8

Customer Information----------

Name : MARIANITO,LOUIE G

Premise Address : MABUGAT RD.,,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531311 GS6	Pole No	:	0247492
Serial No	:	74977926	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5346
Period From	:	07-10-2016	Prev Rdg	:	5257
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	830	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		978.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
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 845.78	- 84.58
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 65.00
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.46
CURRENT BILL - AUGUST 2016		890.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,761.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,000.00

Your monthly electricity consumption chart

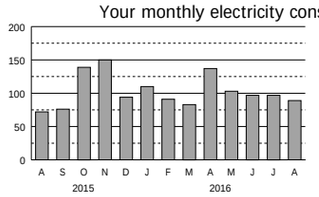

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.24		
Less : VAT	63.16		
Amount Net of VAT	827.08		
Less: BIR 2306	26.65		
BIR 2307	15.69	VATable Sales	827.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.74	VAT Zero Rated Sales	0.00
Add : VAT	63.16	VAT Amount	63.16
TOTAL AMOUNT DUE	847.90	TOTAL SALES	890.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/810/0/21/08-11-2016/62

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. : 983074931165

Collection Ref. Code : 1839-26-863-8

Account ID : 9837610000-8

Customer Name : MARIANITO,LOUIE G

Meter Number : 531311 GS6

Period : Jul 2016

Premise Address : MABUGAT RD.,,TABOK,MANDAUE CITY

TOTAL AMOUNT DUE : 1,761.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98376100008

BC06/341.4/810/0/21/08-11-2016/62

3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873165668857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979328

87317100003

Date : 08-11-2016

BC06/341.4/820/0247492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8731710000-3

Collection Ref. Code : 1843-64-416-9

Customer Information----------

Name : SALUDAR,WENGIE Y

Premise Address : SITIO MABUGAT, LOWER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209471WS6	Pole No	:	0247492
Serial No	:	42735310	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11544
Period From	:	07-10-2016	Prev Rdg	:	11506
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	364	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		278.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 176.43
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.31
CURRENT BILL - AUGUST 2016		221.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		392.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 308.00

Your monthly electricity consumption chart

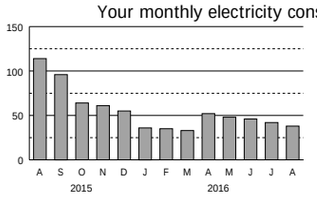

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.87		
Less : VAT	15.27		
Amount Net of VAT	206.60		
Less: BIR 2306	6.50		
BIR 2307	3.77	VATable Sales	206.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.33	VAT Zero Rated Sales	0.00
Add : VAT	15.27	VAT Amount	15.27
TOTAL AMOUNT DUE	211.60	TOTAL SALES	221.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/820/0/21/08-11-2016/62

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. : 873165668857

Collection Ref. Code	: 1843-64-416-9	Premise Address	: SITIO MABUGAT, LOWER,TABOK,MANDAUE CITY
Account ID	: 8731710000-3		
Customer Name	: SALUDAR,WENGIE Y	TOTAL AMOUNT DUE	: 392.86 Overdue Bill : 1
Meter Number	: 209471WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87317100003 BC06/341.4/820/0/21/08-11-2016/62 3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480193952588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980687

48008100009

Date : 08-11-2016

BC06/341.4/830/0247492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800810000-9

Collection Ref. Code : 1841-25-845-8

Customer Information----------

Name : CAJES,ANGELITO SR. P

Premise Address : LOWER, MABUGAT,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453340GS6	Pole No	:	0247492
Serial No	:	80702699	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7351
Period From	:	07-10-2016	Prev Rdg	:	7312
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 182.46
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.03
CURRENT BILL - AUGUST 2016		226.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		331.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 532.00

Your monthly electricity consumption chart

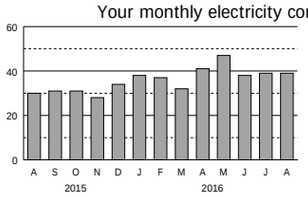

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.01		
Less : VAT	15.48		
Amount Net of VAT	210.53		
Less: BIR 2306	6.59		
BIR 2307	3.84	VATable Sales	210.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.10	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	215.58	TOTAL SALES	226.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/830/0/21/08-11-2016/62

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. : 480193952588

Collection Ref. Code	: 1841-25-845-8	Premise Address	: LOWER, MABUGAT,TABOK,MANDAUE CITY
Account ID	: 4800810000-9		
Customer Name	: CAJES,ANGELITO SR. P	TOTAL AMOUNT DUE	: 331.56 Overdue Bill : 1
Meter Number	: 453340GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48008100009 BC06/341.4/830/0/21/08-11-2016/62 3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818620566882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982396

81857100002

Date : 08-11-2016

BC06/341.4/860/0247492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185710000-2

Collection Ref. Code : 1841-27-893-9

Customer Information----------

Name : SUMASINO,EVA P

Premise Address : LOWER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258024GS6	Pole No	:	0247492
Serial No	:	46423214	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14901
Period From	:	07-10-2016	Prev Rdg	:	14780
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	370	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		1,149.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
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	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		32.94
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.17
CURRENT BILL - AUGUST 2016		1,340.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,381.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,268.00

Your monthly electricity consumption chart

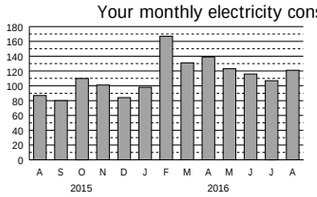

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.20		
Less : VAT	95.62		
Amount Net of VAT	1,244.58		
Less: BIR 2306	40.29		
BIR 2307	23.74	VATable Sales	1,244.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.55	VAT Zero Rated Sales	0.00
Add : VAT	95.62	VAT Amount	95.62
TOTAL AMOUNT DUE	1,276.17	TOTAL SALES	1,340.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/860/0/21/08-11-2016/62

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. : 818620566882

Collection Ref. Code	: 1841-27-893-9	Premise Address	: LOWER TABOK,MANDAUE CITY		
Account ID	: 8185710000-2				
Customer Name	: SUMASINO,EVA P	TOTAL AMOUNT DUE	: 2,381.68	Overdue Bill	: 1
Meter Number	: 258024GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81857100002 BC06/341.4/860/0/21/08-11-2016/62 3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527865573038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983532

52719100001

Date : 08-11-2016

BC06/341.4/870/0247492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271910000-1

Collection Ref. Code : 1843-97-917-9

Customer Information----------

Name : MAHUSAY,RAMON A

Premise Address : STO. NINO MABUGAT ST.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462838GS6	Pole No	:	0247492
Serial No	:	69374095	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11136
Period From	:	07-10-2016	Prev Rdg	:	10949
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	543	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		2,111.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
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	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,112.00	42.24
Sub-Total		57.63
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		8.01
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		246.47
CURRENT BILL - AUGUST 2016		2,075.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,079.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,115.00

Your monthly electricity consumption chart

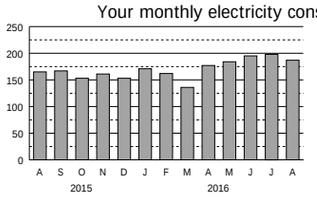

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.69		
Less : VAT	148.23		
Amount Net of VAT	1,927.46		
Less: BIR 2306	62.46		
BIR 2307	36.77	VATable Sales	1,927.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,828.23	VAT Zero Rated Sales	0.00
Add : VAT	148.23	VAT Amount	148.23
TOTAL AMOUNT DUE	1,976.46	TOTAL SALES	2,075.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/870/0/21/08-11-2016/62

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. : 527865573038

Collection Ref. Code	: 1843-97-917-9	Premise Address	: STO. NINO MABUGAT ST.,TABOK,MANDAUE CITY		
Account ID	: 5271910000-1				
Customer Name	: MAHUSAY,RAMON A	TOTAL AMOUNT DUE	: 4,079.89	Overdue Bill	: 1
Meter Number	: 462838GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52719100001 BC06/341.4/870/0/21/08-11-2016/62 3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404750426400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978203

40417100001

Date : 08-11-2016

BC06/341.4/880/0247506/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041710000-1

Collection Ref. Code : 1843-66-176-4

Customer Information----------

Name : RIVAS,EDMUN E

Premise Address : JAYME SOCO'S CMPD. STO. NINO MABUGAT ST.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416033GS6	Pole No	:	0247506
Serial No	:	54346960	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6919
Period From	:	07-10-2016	Prev Rdg	:	6864
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	346	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		581.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 145.75
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.88
CURRENT BILL - AUGUST 2016		437.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		911.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,143.93

Your monthly electricity consumption chart

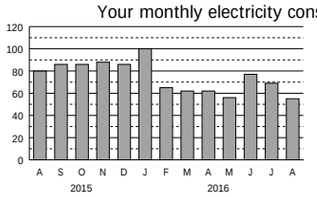

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.72		
Less : VAT	30.78		
Amount Net of VAT	406.94		
Less: BIR 2306	13.03		
BIR 2307	7.61	VATable Sales	406.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.30	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	417.08	TOTAL SALES	437.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/880/0/21/08-11-2016/62

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. : 404750426400

Collection Ref. Code	: 1843-66-176-4	Premise Address	: JAYME SOCO'S CMPD. STO. NINO MABUGAT ST.,TABOK,MANDAUE CITY
Account ID	: 4041710000-1		
Customer Name	: RIVAS,EDMUN E	TOTAL AMOUNT DUE	: 911.58 Overdue Bill : 1
Meter Number	: 416033GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40417100001 BC06/341.4/880/0/21/08-11-2016/62 3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057728524443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983912

05748100004

Date : 08-11-2016

BC06/341.4/940/0247506/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0574810000-4

Collection Ref. Code : 1821-32-818-3

Customer Information----------

Name : DECLAROS,FEDERICO T

Premise Address : MABUGAT RD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	402045GS6	Pole No	:	0247506
Serial No	:	2003224915	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12662
Period From	:	07-10-2016	Prev Rdg	:	12649
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	300	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		165.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	70.13
Transmission Charge	0.3063/kWh	3.98
System Loss Charge	0.885/kWh	11.51
Sub-Total		85.62
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 122.82	- 122.82
Surcharge	0.02 of 165.00	3.30
Sub-Total		- 119.52
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.44
Transmission		0.09
System Loss		0.70
Distribution		5.06
Others		- 9.29
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		7.23
CURRENT BILL - AUGUST 2016		15.53
Debit Adjustments		41.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		114.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2015 - 88.00

Your monthly electricity consumption chart

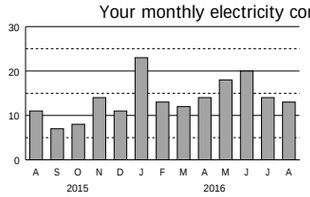

Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.53		
Less : VAT	1.00		
Amount Net of VAT	14.53		
Less: BIR 2306	0.46		
BIR 2307	0.17	VATable Sales	14.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.90	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	14.90	TOTAL SALES	15.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/940/0/21/08-11-2016/62

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. : 057728524443

Collection Ref. Code	: 1821-32-818-3	Premise Address	: MABUGAT RD.,TABOK,MANDAUE CITY		
Account ID	: 0574810000-4				
Customer Name	: DECLAROS,FEDERICO T	TOTAL AMOUNT DUE	: 114.90	Overdue Bill	: 6
Meter Number	: 402045GS6				
Period	: Feb 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05748100004 BC06/341.4/940/0/21/08-11-2016/62 3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922177669821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982545

92217100004

Date : 08-11-2016

BC06/341.4/990/0247506/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221710000-4

Collection Ref. Code : 1843-58-578-2

Customer Information----------

Name : MONSANTO,RICARDO B

Premise Address : MABUGAT ROAD, STO. NINO,LOWER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427674GS6	Pole No	:	0247506
Serial No	:	2003212771	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6535
Period From	:	07-10-2016	Prev Rdg	:	6462
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		557.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 93.05
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.31
CURRENT BILL - AUGUST 2016		687.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,137.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 422.00

Your monthly electricity consumption chart

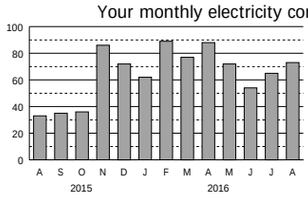

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.89		
Less : VAT	48.53		
Amount Net of VAT	639.36		
Less: BIR 2306	20.49		
BIR 2307	12.09	VATable Sales	639.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.78	VAT Zero Rated Sales	0.00
Add : VAT	48.53	VAT Amount	48.53
TOTAL AMOUNT DUE	655.31	TOTAL SALES	687.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/990/0/21/08-11-2016/62

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. : 922177669821

Collection Ref. Code	: 1843-58-578-2	Premise Address	: MABUGAT ROAD, STO. NINO,LOWER TABOK,MANDAUE CITY
Account ID	: 9221710000-4		
Customer Name	: MONSANTO,RICARDO B	TOTAL AMOUNT DUE	: 1,137.41 Overdue Bill : 1
Meter Number	: 427674GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92217100004 BC06/341.4/990/0/21/08-11-2016/62 3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481441546344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980923

48159010551

Date : 08-11-2016

BC06/341.4/1000/0247506/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4815901055-1

Collection Ref. Code : 1849-38-845-8

Customer Information----------

Name : HAYO,REYNALDO TORREON

Premise Address : STO. NINO,TABOK

TIN :

Metering Information----------

Meter No	:	501379 GS6	Pole No	:	0247506
Serial No	:	57338808	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4171
Period From	:	07-10-2016	Prev Rdg	:	4098
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	346	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		657.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 91.04
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.32
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		86.56
CURRENT BILL - AUGUST 2016		690.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,239.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 662.00

Your monthly electricity consumption chart

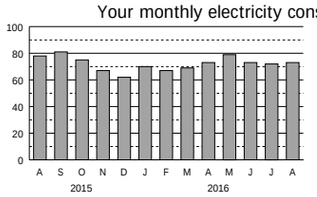

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.15		
Less : VAT	48.77		
Amount Net of VAT	641.38		
Less: BIR 2306	20.59		
BIR 2307	12.13	VATable Sales	641.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.66	VAT Zero Rated Sales	0.00
Add : VAT	48.77	VAT Amount	48.77
TOTAL AMOUNT DUE	657.43	TOTAL SALES	690.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1000/0/21/08-11-2016/62

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. : 481441546344

Collection Ref. Code	: 1849-38-845-8	Premise Address	: STO. NINO,TABOK		
Account ID	: 4815901055-1				
Customer Name	: HAYO,REYNALDO TORREON	TOTAL AMOUNT DUE	: 1,239.75	Overdue Bill	: 1
Meter Number	: 501379 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48159010551 BC06/341.4/1000/0/21/08-11-2016/62 3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646387098018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980489

64619100007

Date : 08-11-2016

BC06/341.4/1010/0247506/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461910000-7

Collection Ref. Code : 1843-95-983-6

Customer Information----------

Name : JUDILLA,MARY JOY A

Premise Address : STO. NINO,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461959GS6	Pole No	:	0247506
Serial No	:	57171477	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3067
Period From	:	07-10-2016	Prev Rdg	:	3036
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	346	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 142.95
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
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		28.23
CURRENT BILL - AUGUST 2016		183.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		374.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 389.00

Your monthly electricity consumption chart

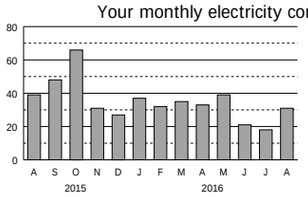

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.16		
Less : VAT	12.69		
Amount Net of VAT	170.47		
Less: BIR 2306	5.42		
BIR 2307	3.11	VATable Sales	170.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.94	VAT Zero Rated Sales	0.00
Add : VAT	12.69	VAT Amount	12.69
TOTAL AMOUNT DUE	174.63	TOTAL SALES	183.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1010/0/21/08-11-2016/62

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. : 646387098018

Collection Ref. Code	: 1843-95-983-6	Premise Address	: STO. NINO,TABOK,MANDAUE CITY		
Account ID	: 6461910000-7				
Customer Name	: JUDILLA,MARY JOY A	TOTAL AMOUNT DUE	: 374.79	Overdue Bill	: 2
Meter Number	: 461959GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64619100007 BC06/341.4/1010/0/21/08-11-2016/62 3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574061170746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979664

57417100005

Date : 08-11-2016

BC06/341.4/1020/0247506/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741710000-5

Collection Ref. Code : 1843-76-773-2

Customer Information----------

Name : TABINAS,JOVITO T

Premise Address : PUROK STO. NINO, LOWER TABOK,,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391671GS6	Pole No	:	0247506
Serial No	:	2003157175	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6586
Period From	:	07-10-2016	Prev Rdg	:	6502
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 66.14
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.24
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		102.73
CURRENT BILL - AUGUST 2016		835.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,413.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 714.00

Your monthly electricity consumption chart

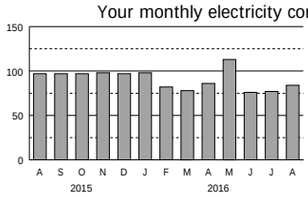

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.14		
Less : VAT	59.05		
Amount Net of VAT	776.09		
Less: BIR 2306	24.92		
BIR 2307	14.72	VATable Sales	776.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.45	VAT Zero Rated Sales	0.00
Add : VAT	59.05	VAT Amount	59.05
TOTAL AMOUNT DUE	795.50	TOTAL SALES	835.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1020/0/21/08-11-2016/62

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. : 574061170746

Collection Ref. Code : 1843-76-773-2

Account ID : 5741710000-5

Customer Name : TABINAS,JOVITO T

Meter Number : 391671GS6

Period : Jul 2016

Premise Address : PUROK STO. NINO, LOWER TABOK,,TABOK,MANDAUE CITY

TOTAL AMOUNT DUE : 1,413.68

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

57417100005 BC06/341.4/1020/0/21/08-11-2016/62 3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417178855199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981430

41735788980

Date : 08-11-2016

BC06/341.4/1030/0247506/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173578898-0

Collection Ref. Code : 1849-54-524-3

Customer Information----------

Name : PETILUNA,ANITO ESPARCIA

Premise Address : SIDE CLEAR,STO. NINO LOWER

TIN :

Metering Information----------

Meter No	:	MTR1009838	Pole No	:	0247506
Serial No	:	83350003	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1854
Period From	:	07-10-2016	Prev Rdg	:	1786
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 118.29
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.62
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		77.81
CURRENT BILL - AUGUST 2016		606.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,058.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 545.00

Your monthly electricity consumption chart

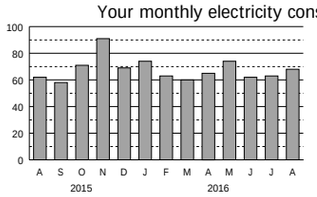

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.92		
Less : VAT	42.76		
Amount Net of VAT	564.16		
Less: BIR 2306	18.08		
BIR 2307	10.64	VATable Sales	564.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.44	VAT Zero Rated Sales	0.00
Add : VAT	42.76	VAT Amount	42.76
TOTAL AMOUNT DUE	578.20	TOTAL SALES	606.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1030/0/21/08-11-2016/62

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. : 417178855199

Collection Ref. Code	: 1849-54-524-3	Premise Address	: SIDE CLEAR,STO. NINO LOWER
Account ID	: 4173578898-0		
Customer Name	: PETILUNA,ANITO ESPARCIA	TOTAL AMOUNT DUE	: 1,058.06
Meter Number	: MTR1009838	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41735788980 BC06/341.4/1030/0/21/08-11-2016/62 3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746440290781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980208

74627100006

Date : 08-11-2016

BC06/341.4/1060/0247506/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462710000-6

Collection Ref. Code : 1843-89-926-4

Customer Information----------

Name : AUZA,EMANUEL B

Premise Address : MABUGAT ROAD, STO. NINO,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459364GS6	Pole No	:	0247506
Serial No	:	57080295	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6458
Period From	:	07-10-2016	Prev Rdg	:	6400
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 153.98
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.02
CURRENT BILL - AUGUST 2016		460.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		948.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 662.00

Your monthly electricity consumption chart

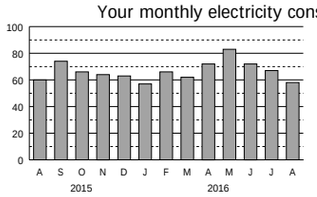

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.97		
Less : VAT	32.39		
Amount Net of VAT	428.58		
Less: BIR 2306	13.71		
BIR 2307	8.02	VATable Sales	428.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.85	VAT Zero Rated Sales	0.00
Add : VAT	32.39	VAT Amount	32.39
TOTAL AMOUNT DUE	439.24	TOTAL SALES	460.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1060/0/21/08-11-2016/62

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. : 746440290781

Collection Ref. Code : 1843-89-926-4

Account ID : 7462710000-6

Customer Name : AUZA,EMANUEL B

Meter Number : 459364GS6

Period : Jul 2016

Premise Address : MABUGAT ROAD, STO. NINO,TABOK,MANDAUE CITY

TOTAL AMOUNT DUE : 948.14

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

74627100006 BC06/341.4/1060/0/21/08-11-2016/62 3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619000189394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981972

61904815109

Date : 08-11-2016

BC06/341.4/1070/0247492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190481510-9

Collection Ref. Code : 1851-91-242-8

Customer Information----------

Name : CULLAMAT,LIZELDA PONCE

Premise Address : LOWER TABOK

TIN :

Metering Information----------

Meter No	:	534856 GS6	Pole No	:	0247492
Serial No	:	96015233	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7996
Period From	:	07-10-2016	Prev Rdg	:	7875
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	360	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		1,631.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
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	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		42.59
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.82
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		160.37
CURRENT BILL - AUGUST 2016		1,351.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,874.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,864.00

Your monthly electricity consumption chart

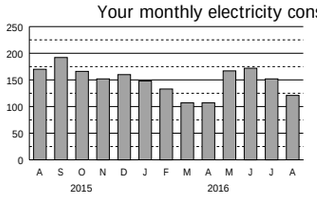

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.05		
Less : VAT	96.78		
Amount Net of VAT	1,254.27		
Less: BIR 2306	40.78		
BIR 2307	23.93	VATable Sales	1,254.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.56	VAT Zero Rated Sales	0.00
Add : VAT	96.78	VAT Amount	96.78
TOTAL AMOUNT DUE	1,286.34	TOTAL SALES	1,351.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1070/0/21/08-11-2016/62

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. : 619000189394

Collection Ref. Code	: 1851-91-242-8	Premise Address	: LOWER TABOK		
Account ID	: 6190481510-9				
Customer Name	: CULLAMAT,LIZELDA PONCE	TOTAL AMOUNT DUE	: 2,874.83	Overdue Bill	: 1
Meter Number	: 534856 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61904815109 BC06/341.4/1070/0/21/08-11-2016/62 3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285351892028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982407

28522619205

Date : 08-11-2016

BC06/341.4/1080/1028386/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852261920-5

Collection Ref. Code : 1849-64-113-7

Customer Information----------

Name : MONTILLA,ELMO LASMARIAS

Premise Address : STO. NINO

TIN :

Metering Information----------

Meter No	:	494933 GS6	Pole No	:	1028386
Serial No	:	75180123	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4633
Period From	:	07-10-2016	Prev Rdg	:	4559
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 94.05
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.62
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		87.52
CURRENT BILL - AUGUST 2016		697.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,167.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 612.00

Your monthly electricity consumption chart

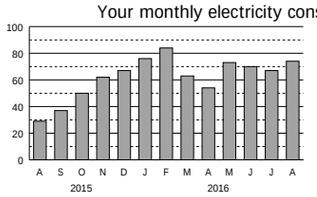

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.55		
Less : VAT	49.20		
Amount Net of VAT	648.35		
Less: BIR 2306	20.77		
BIR 2307	12.26	VATable Sales	648.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.32	VAT Zero Rated Sales	0.00
Add : VAT	49.20	VAT Amount	49.20
TOTAL AMOUNT DUE	664.52	TOTAL SALES	697.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1080/0/21/08-11-2016/62

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. : 285351892028

Collection Ref. Code	: 1849-64-113-7	Premise Address	: STO. NINO		
Account ID	: 2852261920-5				
Customer Name	: MONTILLA,ELMO LASMARIAS	TOTAL AMOUNT DUE	: 1,167.98	Overdue Bill	: 1
Meter Number	: 494933 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28522619205 BC06/341.4/1080/0/21/08-11-2016/62 3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800980692189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977425

80039100005

Date : 08-11-2016

BC06/341.4/1090/1028386/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003910000-5

Collection Ref. Code : 1845-45-587-8

Customer Information----------

Name : VILLALUZ,MA. EMMA A

Premise Address : STO.NINO/BACK OF RICHMOND VILLAGE,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475546GS6	Pole No	:	1028386
Serial No	:	73024007	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3600
Period From	:	07-10-2016	Prev Rdg	:	3548
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	428	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 140.44
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.38
CURRENT BILL - AUGUST 2016		411.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		725.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 595.00

Your monthly electricity consumption chart

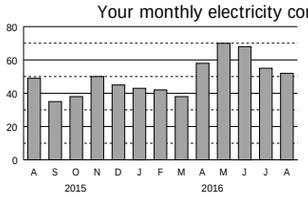

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.18		
Less : VAT	28.82		
Amount Net of VAT	382.36		
Less: BIR 2306	12.20		
BIR 2307	7.15	VATable Sales	382.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.01	VAT Zero Rated Sales	0.00
Add : VAT	28.82	VAT Amount	28.82
TOTAL AMOUNT DUE	391.83	TOTAL SALES	411.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1090/0/21/08-11-2016/62

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. : 800980692189

Collection Ref. Code	: 1845-45-587-8	Premise Address	: STO.NINO/BACK OF RICHMOND VILLAGE,TABOK,MANDAUE CITY
Account ID	: 8003910000-5		
Customer Name	: VILLALUZ,MA. EMMA A	TOTAL AMOUNT DUE	: 725.16
Meter Number	: 475546GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80039100005

BC06/341.4/1090/0/21/08-11-2016/62

3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036142769116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978294

03627100005

Date : 08-11-2016

BC06/341.4/1100/1028386/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0362710000-5

Collection Ref. Code : 1843-89-554-4

Customer Information----------

Name : MONTILLA,ELVINA V

Premise Address : SITIO STO. NINO,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459313GS6	Pole No	:	1028386
Serial No	:	96787978	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8785
Period From	:	07-10-2016	Prev Rdg	:	8695
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	346	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		1,474.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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 855.23	- 85.52
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		- 56.02
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 2.76
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		111.93
CURRENT BILL - AUGUST 2016		911.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,278.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,838.00

Your monthly electricity consumption chart

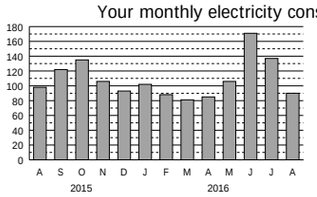

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.14		
Less : VAT	65.05		
Amount Net of VAT	846.09		
Less: BIR 2306	27.44		
BIR 2307	16.06	VATable Sales	846.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.59	VAT Zero Rated Sales	0.00
Add : VAT	65.05	VAT Amount	65.05
TOTAL AMOUNT DUE	867.64	TOTAL SALES	911.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1100/0/21/08-11-2016/62

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. : 036142769116

Collection Ref. Code : 1843-89-554-4

Account ID : 0362710000-5

Customer Name : MONTILLA,ELVINA V

Meter Number : 459313GS6

Period : Jul 2016

Premise Address : SITIO STO. NINO,TABOK,MANDAUE CITY

TOTAL AMOUNT DUE : 2,278.44

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

03627100005 BC06/341.4/1100/0/21/08-11-2016/62 3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738150225812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978520

73861720982

Date : 08-11-2016

BC06/341.4/1131/0328205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7386172098-2

Collection Ref. Code : 1861-87-404-9

Customer Information----------

Name : CONTAINER CONVERSIONS AND MODIFICATION

Premise Address : MABUGAT ROAD,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079492	Pole No	:	0328205
Serial No	:	40006127	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	917
Period From	:	07-10-2016	Prev Rdg	:	629
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	460	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,130.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,553.59
Transmission Charge	0.5997/kWh	172.71
System Loss Charge	0.864/kWh	248.83
Sub-Total		1,975.13
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	0.0822/kWh	23.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,130.00	42.60
Sub-Total		66.30
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		98.51
Transmission		4.11
System Loss		14.81
Distribution		99.49
Others		9.68
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		378.14
CURRENT BILL - AUGUST 2016		3,248.62
TOTAL AMOUNT DUE		5,378.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,201.00

Your monthly electricity consumption chart

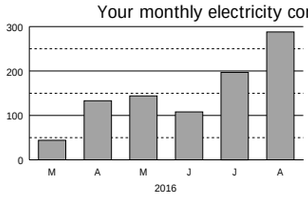

Avg Monthly Usage : 152.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,248.62		
Less : VAT	226.60		
Amount Net of VAT	3,022.02		
Less: BIR 2306	96.39		
BIR 2307	57.70	VATable Sales	3,022.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,867.93	VAT Zero Rated Sales	0.00
Add : VAT	226.60	VAT Amount	226.60
TOTAL AMOUNT DUE	3,094.53	TOTAL SALES	3,248.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1131/0/21/08-11-2016/62

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. : 738150225812

Collection Ref. Code : 1861-87-404-9

Account ID : 7386172098-2

Customer Name : CONTAINER CONVERSIONS AND MODIFICATION

Meter Number : MTR1079492

Period : Jul 2016

Premise Address : MABUGAT ROAD,TABOK, MANDAUE CITY

TOTAL AMOUNT DUE : 5,378.72

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

73861720982

BC06/341.4/1131/0/21/08-11-2016/62

3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412052238292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980552

41259100000

Date : 08-11-2016

BC06/341.4/1140/0328324/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4125910000-0

Collection Ref. Code : 1845-68-677-2

Customer Information----------

Name : CUTAMORA,EMMALYN BUTAO

Premise Address : LOT 837 C2-C5 HERMAG VILLAGE

TIN :

Metering Information----------

Meter No	:	486410GS6	Pole No	:	0328324
Serial No	:	62764121	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25776
Period From	:	07-10-2016	Prev Rdg	:	25327
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	1430	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		4,483.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,422.09
Transmission Charge	0.3063/kWh	137.53
System Loss Charge	0.885/kWh	397.37
Sub-Total		2,956.99
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	0.0822/kWh	36.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,483.50	89.67
Sub-Total		126.63
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		153.56
Transmission		3.27
System Loss		24.21
Distribution		154.77
Others		17.82
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		589.41
CURRENT BILL - AUGUST 2016		4,962.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,338.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,900.00

Your monthly electricity consumption chart

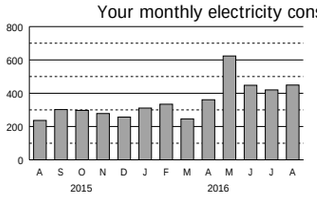

Avg Monthly Usage : 351.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,962.76		
Less : VAT	353.63		
Amount Net of VAT	4,609.13		
Less: BIR 2306	148.98		
BIR 2307	87.90	VATable Sales	4,609.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,372.25	VAT Zero Rated Sales	0.00
Add : VAT	353.63	VAT Amount	353.63
TOTAL AMOUNT DUE	4,725.88	TOTAL SALES	4,962.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1140/0/21/08-11-2016/62

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. : 412052238292

Collection Ref. Code	: 1845-68-677-2	Premise Address	: LOT 837 C2-C5 HERMAG VILLAGE		
Account ID	: 4125910000-0				
Customer Name	: CUTAMORA,EMMALYN BUTAO	TOTAL AMOUNT DUE	: 9,338.47	Overdue Bill	: 1
Meter Number	: 486410GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41259100000 BC06/341.4/1140/0/21/08-11-2016/62 3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331598350668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984323

33127100007

Date : 08-11-2016

BC06/341.4/1150/0328240/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312710000-7

Collection Ref. Code : 1823-73-251-8

Customer Information----------

Name : ESTRERA,RODULFO

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281339GS6	Pole No	:	0328240
Serial No	:	46651964	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29242
Period From	:	07-10-2016	Prev Rdg	:	28988
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	150	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		2,516.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,370.18
Transmission Charge	0.3063/kWh	77.80
System Loss Charge	0.885/kWh	224.79
Sub-Total		1,672.77
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	0.0822/kWh	20.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,517.00	50.34
Sub-Total		71.25
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		86.87
Transmission		1.85
System Loss		13.68
Distribution		87.81
Others		10.04
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		333.65
CURRENT BILL - AUGUST 2016		2,809.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,218.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,296.00

Your monthly electricity consumption chart

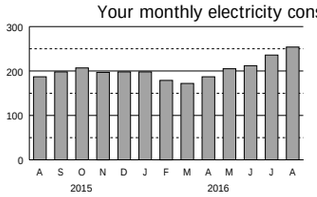

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.44		
Less : VAT	200.25		
Amount Net of VAT	2,609.19		
Less: BIR 2306	84.37		
BIR 2307	49.76	VATable Sales	2,609.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,475.06	VAT Zero Rated Sales	0.00
Add : VAT	200.25	VAT Amount	200.25
TOTAL AMOUNT DUE	2,675.31	TOTAL SALES	2,809.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1150/0/21/08-11-2016/62

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. : 331598350668

Collection Ref. Code	: 1823-73-251-8	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 3312710000-7				
Customer Name	: ESTRERA,RODULFO	TOTAL AMOUNT DUE	: 5,218.75	Overdue Bill	: 1
Meter Number	: 281339GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33127100007

BC06/341.4/1150/0/21/08-11-2016/62

3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375984893523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979391

37579100001

Date : 08-11-2016

BC06/341.4/1160/0328240/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757910000-1

Collection Ref. Code : 1835-45-017-2

Customer Information----------

Name : RUBIN,NORMA E

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081610	Pole No	:	0328240
Serial No	:	40016071	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	887
Period From	:	07-10-2016	Prev Rdg	:	788
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
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 940.26	- 47.01
Surcharge	0.02 of 1,086.50	21.73
Sub-Total		- 25.28
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.66
CURRENT BILL - AUGUST 2016		1,040.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,019.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,257.00

Your monthly electricity consumption chart

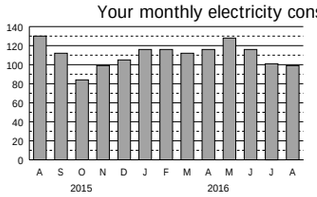

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.64		
Less : VAT	73.92		
Amount Net of VAT	966.72		
Less: BIR 2306	31.17		
BIR 2307	18.39	VATable Sales	966.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.16	VAT Zero Rated Sales	0.00
Add : VAT	73.92	VAT Amount	73.92
TOTAL AMOUNT DUE	991.08	TOTAL SALES	1,040.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1160/0/21/08-11-2016/62

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. : 375984893523

Collection Ref. Code	: 1835-45-017-2	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 3757910000-1				
Customer Name	: RUBIN,NORMA E	TOTAL AMOUNT DUE	: 2,019.34	Overdue Bill	: 1
Meter Number	: MTR1081610				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37579100001 BC06/341.4/1160/0/21/08-11-2016/62 3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828490799160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985141

82876100007

Date : 08-11-2016

BC06/341.4/1170/0328240/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8287610000-7

Collection Ref. Code : 1843-41-722-7

Customer Information----------

Name : DELA CRUZ,JERITO C

Premise Address : SITIO KALUBIHAN,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	509819 GS6	Pole No	:	0328240
Serial No	:	71754019	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7976
Period From	:	07-10-2016	Prev Rdg	:	7687
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	250	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,036.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,558.98
Transmission Charge	0.3063/kWh	88.52
System Loss Charge	0.885/kWh	255.77
Sub-Total		1,903.27
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	0.0822/kWh	23.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,036.50	60.73
Sub-Total		84.52
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		98.84
Transmission		2.11
System Loss		15.57
Distribution		99.83
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		379.96
CURRENT BILL - AUGUST 2016		3,199.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,128.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,710.00

Your monthly electricity consumption chart

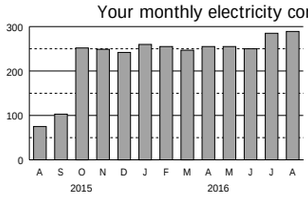

Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,199.66		
Less : VAT	228.18		
Amount Net of VAT	2,971.48		
Less: BIR 2306	96.13		
BIR 2307	56.68	VATable Sales	2,971.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,818.67	VAT Zero Rated Sales	0.00
Add : VAT	228.18	VAT Amount	228.18
TOTAL AMOUNT DUE	3,046.85	TOTAL SALES	3,199.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1170/0/21/08-11-2016/62

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. : 828490799160

Collection Ref. Code	: 1843-41-722-7	Premise Address	: SITIO KALUBIHAN,TABOK,MANDAUE CITY		
Account ID	: 8287610000-7				
Customer Name	: DELA CRUZ,JERITO C	TOTAL AMOUNT DUE	: 6,128.45	Overdue Bill	: 1
Meter Number	: 509819 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82876100007

BC06/341.4/1170/0/21/08-11-2016/62

3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484652165632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981373

48471557578

Date : 08-11-2016

BC06/341.4/1180/0328240/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847155757-8

Collection Ref. Code : 1849-29-440-2

Customer Information----------

Name : ESTRERA,APOLINAR CANETE

Premise Address : UPPER HERMAG,TABOK

TIN :

Metering Information----------

Meter No	:	338977GS6	Pole No	:	0328240
Serial No	:	47659122	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5259
Period From	:	07-10-2016	Prev Rdg	:	5178
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	364	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		566.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 65.70
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.33
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 - AUGUST 2016		803.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,261.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 435.00

Your monthly electricity consumption chart

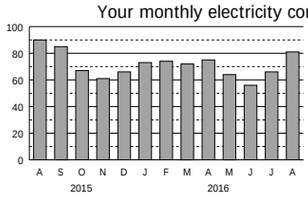

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.37		
Less : VAT	56.74		
Amount Net of VAT	746.63		
Less: BIR 2306	23.93		
BIR 2307	14.16	VATable Sales	746.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.54	VAT Zero Rated Sales	0.00
Add : VAT	56.74	VAT Amount	56.74
TOTAL AMOUNT DUE	765.28	TOTAL SALES	803.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1180/0/21/08-11-2016/62

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. : 484652165632

Collection Ref. Code	: 1849-29-440-2	Premise Address	: UPPER HERMAG,TABOK		
Account ID	: 4847155757-8				
Customer Name	: ESTRERA,APOLINAR CANETE	TOTAL AMOUNT DUE	: 1,261.88	Overdue Bill	: 1
Meter Number	: 338977GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48471557578 BC06/341.4/1180/0/21/08-11-2016/62 3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227183650395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984902

22728100003

Date : 08-11-2016

BC06/341.4/1190/0328254/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272810000-3

Collection Ref. Code : 1829-46-329-2

Customer Information----------

Name : AQUILLA,VIRGILIA L

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165239	Pole No	:	0328254
Serial No	:	133499451	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	539
Period From	:	07-10-2016	Prev Rdg	:	135
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	140	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,179.34
Transmission Charge	0.3063/kWh	123.75
System Loss Charge	0.885/kWh	357.54
Sub-Total		2,660.63
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	0.0822/kWh	33.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		61.42
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		138.17
Transmission		2.94
System Loss		21.77
Distribution		139.32
Others		9.70
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		523.79
CURRENT BILL - AUGUST 2016		4,406.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,707.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 18.00

Your monthly electricity consumption chart

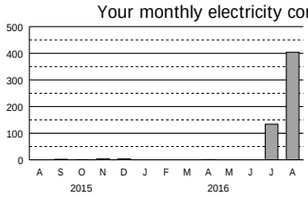

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,406.81		
Less : VAT	311.90		
Amount Net of VAT	4,094.91		
Less: BIR 2306	131.44		
BIR 2307	78.05	VATable Sales	4,094.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,885.42	VAT Zero Rated Sales	0.00
Add : VAT	311.90	VAT Amount	311.90
TOTAL AMOUNT DUE	4,197.32	TOTAL SALES	4,406.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1190/0/21/08-11-2016/62

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. : 227183650395

Collection Ref. Code	: 1829-46-329-2	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 2272810000-3				
Customer Name	: AQUILLA,VIRGILIA L	TOTAL AMOUNT DUE	: 5,707.18	Overdue Bill	: 1
Meter Number	: MTR1165239				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22728100003 BC06/341.4/1190/0/21/08-11-2016/62 3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653641781241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982120

65320200002

Date : 08-11-2016

BC06/341.4/1210/0328254/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6532020000-2

Collection Ref. Code : 1837-80-290-4

Customer Information----------

Name : SARDIDO,FELIMON

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278930GS6	Pole No	:	0328254
Serial No	:	46571361	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	33681
Period From	:	07-10-2016	Prev Rdg	:	33491
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
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	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,248.00	44.96
Sub-Total		60.60
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		250.65
CURRENT BILL - AUGUST 2016		2,111.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,251.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,866.00

Your monthly electricity consumption chart

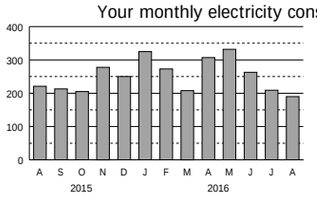

Avg Monthly Usage : 251.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.18		
Less : VAT	150.83		
Amount Net of VAT	1,960.35		
Less: BIR 2306	63.54		
BIR 2307	37.40	VATable Sales	1,960.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.41	VAT Zero Rated Sales	0.00
Add : VAT	150.83	VAT Amount	150.83
TOTAL AMOUNT DUE	2,010.24	TOTAL SALES	2,111.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1210/0/21/08-11-2016/62

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. : 653641781241

Collection Ref. Code	: 1837-80-290-4	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 6532020000-2				
Customer Name	: SARDIDO,FELIMON	TOTAL AMOUNT DUE	: 4,251.73	Overdue Bill	: 1
Meter Number	: 278930GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65320200002 BC06/341.4/1210/0/21/08-11-2016/62 3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550948282768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981346

55018100002

Date : 08-11-2016

BC06/341.4/1220/0322484/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501810000-2

Collection Ref. Code : 1819-23-863-6

Customer Information----------

Name : BAYLON,HAYDEE V.

Premise Address : INF. MENDCO,TABOK II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329781GS6	Pole No	:	0322484
Serial No	:	43025438	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28117
Period From	:	07-10-2016	Prev Rdg	:	27897
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	340	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		2,409.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
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	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,409.00	48.18
Sub-Total		66.29
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		289.66
CURRENT BILL - AUGUST 2016		2,439.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,740.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,398.00

Your monthly electricity consumption chart

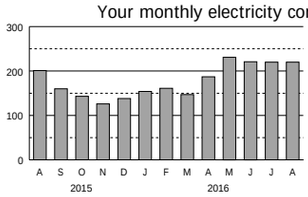

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.30		
Less : VAT	174.10		
Amount Net of VAT	2,265.20		
Less: BIR 2306	73.34		
BIR 2307	43.21	VATable Sales	2,265.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.65	VAT Zero Rated Sales	0.00
Add : VAT	174.10	VAT Amount	174.10
TOTAL AMOUNT DUE	2,322.75	TOTAL SALES	2,439.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1220/0/21/08-11-2016/62

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. : 550948282768

Collection Ref. Code : 1819-23-863-6

Account ID : 5501810000-2

Customer Name : BAYLON,HAYDEE V.

Meter Number : 329781GS6

Period : Jul 2016

Premise Address : INF. MENDCO,TABOK II,MANDAUE CITY

TOTAL AMOUNT DUE : 4,740.85

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

55018100002

BC06/341.4/1220/0/21/08-11-2016/62

3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766974144591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985029

76627100001

Date : 08-11-2016

BC06/341.4/1240/0328303/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662710000-1

Collection Ref. Code : 1843-91-773-4

Customer Information----------

Name : ESCOBIDO,WILFREDO F

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092826	Pole No	:	0328303
Serial No	:	84450121	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	728
Period From	:	07-10-2016	Prev Rdg	:	676
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	346	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 131.77
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 9.56
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		56.46
CURRENT BILL - AUGUST 2016		420.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		725.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 442.75

Your monthly electricity consumption chart

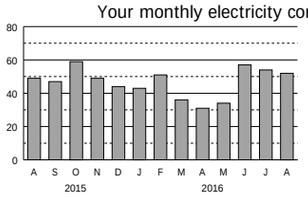

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.93		
Less : VAT	29.86		
Amount Net of VAT	391.07		
Less: BIR 2306	12.63		
BIR 2307	7.33	VATable Sales	391.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.11	VAT Zero Rated Sales	0.00
Add : VAT	29.86	VAT Amount	29.86
TOTAL AMOUNT DUE	400.97	TOTAL SALES	420.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1240/0/21/08-11-2016/62

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. : 766974144591

Collection Ref. Code	: 1843-91-773-4	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 7662710000-1				
Customer Name	: ESCOBIDO,WILFREDO F	TOTAL AMOUNT DUE	: 725.57	Overdue Bill	: 1
Meter Number	: MTR1092826				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76627100001 BC06/341.4/1240/0/21/08-11-2016/62 3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681183475468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980995

68149100007

Date : 08-11-2016

BC06/341.4/1250/0322484/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814910000-7

Collection Ref. Code : 1833-44-092-7

Customer Information----------

Name : SOTTO,MARY BELLE PANGILINAN

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019205	Pole No	:	0322484
Serial No	:	121750201	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9514
Period From	:	07-10-2016	Prev Rdg	:	9253
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	254	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		3,471.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.3063/kWh	79.94
System Loss Charge	0.885/kWh	230.99
Sub-Total		1,718.87
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	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,471.50	69.43
Sub-Total		90.91
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		89.26
Transmission		1.90
System Loss		14.07
Distribution		90.22
Others		12.45
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		345.03
CURRENT BILL - AUGUST 2016		2,906.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,270.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,951.00

Your monthly electricity consumption chart

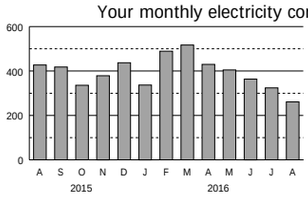

Avg Monthly Usage : 394.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.61		
Less : VAT	207.90		
Amount Net of VAT	2,698.71		
Less: BIR 2306	87.58		
BIR 2307	51.49	VATable Sales	2,698.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,559.64	VAT Zero Rated Sales	0.00
Add : VAT	207.90	VAT Amount	207.90
TOTAL AMOUNT DUE	2,767.54	TOTAL SALES	2,906.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1250/0/21/08-11-2016/62

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. : 681183475468

Collection Ref. Code	: 1833-44-092-7	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 6814910000-7				
Customer Name	: SOTTO,MARY BELLE PANGILINAN	TOTAL AMOUNT DUE	: 6,270.44	Overdue Bill	: 1
Meter Number	: MTR1019205				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68149100007

BC06/341.4/1250/0/21/08-11-2016/62

3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414197460805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980886

41427100007

Date : 08-11-2016

BC06/341.4/1280/0328303/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142710000-7

Collection Ref. Code : 1843-75-080-5

Customer Information----------

Name : BECERIL,ELSA C

Premise Address : MABUGAT,,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003862	Pole No	:	0328303
Serial No	:	94725187	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4282
Period From	:	07-10-2016	Prev Rdg	:	4133
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
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	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		46.21
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		6.42
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		196.56
CURRENT BILL - AUGUST 2016		1,655.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,244.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,630.00

Your monthly electricity consumption chart

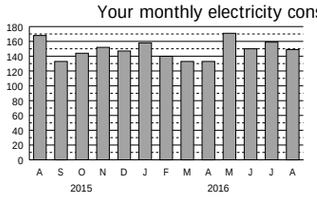

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.39		
Less : VAT	118.28		
Amount Net of VAT	1,537.11		
Less: BIR 2306	49.83		
BIR 2307	29.32	VATable Sales	1,537.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.96	VAT Zero Rated Sales	0.00
Add : VAT	118.28	VAT Amount	118.28
TOTAL AMOUNT DUE	1,576.24	TOTAL SALES	1,655.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1280/0/21/08-11-2016/62

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. : 414197460805

Collection Ref. Code	: 1843-75-080-5	Premise Address	: MABUGAT,,TABOK,MANDAUE CITY
Account ID	: 4142710000-7		
Customer Name	: BECERIL,ELSA C	TOTAL AMOUNT DUE	: 3,244.50
Meter Number	: MTR1003862		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41427100007 BC06/341.4/1280/0/21/08-11-2016/62 3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856944784288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983166

85647100008

Date : 08-11-2016

BC06/341.4/1310/0322484/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8564710000-8

Collection Ref. Code : 1825-42-869-7

Customer Information----------

Name : CRUZ,JERITO DELA

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198812WS6	Pole No	:	0322484
Serial No	:	40032564	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	49592
Period From	:	07-10-2016	Prev Rdg	:	49493
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
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 940.26	- 47.01
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		- 22.07
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.06
CURRENT BILL - AUGUST 2016		1,044.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,183.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,891.00

Your monthly electricity consumption chart

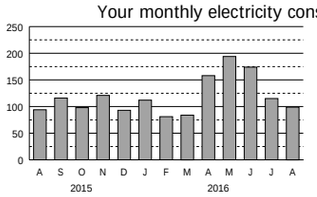

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.25		
Less : VAT	74.30		
Amount Net of VAT	969.95		
Less: BIR 2306	31.33		
BIR 2307	18.46	VATable Sales	969.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.16	VAT Zero Rated Sales	0.00
Add : VAT	74.30	VAT Amount	74.30
TOTAL AMOUNT DUE	994.46	TOTAL SALES	1,044.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1310/0/21/08-11-2016/62

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. : 856944784288

Collection Ref. Code : 1825-42-869-7

Account ID : 8564710000-8

Customer Name : CRUZ,JERITO DELA

Meter Number : 198812WS6

Period : Jul 2016

Premise Address : TABOK MANDAUE CITY

TOTAL AMOUNT DUE : 2,183.47

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

85647100008 BC06/341.4/1310/0/21/08-11-2016/62 3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817423207546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981961

81776100000

Date : 08-11-2016

BC06/341.4/1350/0322456/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177610000-0

Collection Ref. Code : 1841-91-590-4

Customer Information----------

Name : NEBRIA,ETHEL A

Premise Address : SITIO MABUGAT,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419837GS6	Pole No	:	0322456
Serial No	:	85051978	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8620
Period From	:	07-10-2016	Prev Rdg	:	8538
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	454	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		913.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 914.00	18.28
Sub-Total		- 59.69
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.94
CURRENT BILL - AUGUST 2016		820.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,627.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 603.00

Your monthly electricity consumption chart

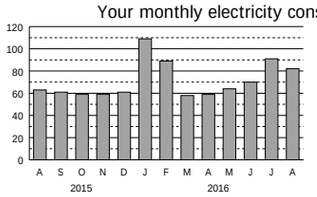

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.91		
Less : VAT	58.27		
Amount Net of VAT	762.64		
Less: BIR 2306	24.58		
BIR 2307	14.47	VATable Sales	762.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.59	VAT Zero Rated Sales	0.00
Add : VAT	58.27	VAT Amount	58.27
TOTAL AMOUNT DUE	781.86	TOTAL SALES	820.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1350/0/21/08-11-2016/62

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. : 817423207546

Collection Ref. Code : 1841-91-590-4

Account ID : 8177610000-0

Customer Name : NEBRIA,ETHEL A

Meter Number : 419837GS6

Period : Jul 2016

Premise Address : SITIO MABUGAT,TABOK,MANDAUE CITY

TOTAL AMOUNT DUE : 1,627.01

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

81776100000 BC06/341.4/1350/0/21/08-11-2016/62 3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296223827590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985412

29638100007

Date : 08-11-2016

BC06/341.4/1360/0322456/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2963810000-7

Collection Ref. Code : 1829-50-296-4

Customer Information----------

Name : GABUTAN,SANNY T

Premise Address : KALUBI-AN,TABOK II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146889	Pole No	:	0322456
Serial No	:	85050500	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	354
Period From	:	07-10-2016	Prev Rdg	:	272
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	410	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 786.00	15.72
Sub-Total		- 62.25
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.62
CURRENT BILL - AUGUST 2016		818.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,496.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 660.00

Your monthly electricity consumption chart

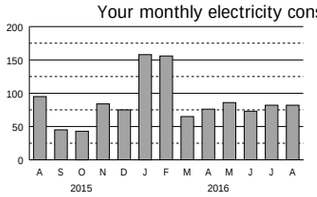

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.03		
Less : VAT	57.96		
Amount Net of VAT	760.07		
Less: BIR 2306	24.46		
BIR 2307	14.42	VATable Sales	760.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.19	VAT Zero Rated Sales	0.00
Add : VAT	57.96	VAT Amount	57.96
TOTAL AMOUNT DUE	779.15	TOTAL SALES	818.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1360/0/21/08-11-2016/62

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. : 296223827590

Collection Ref. Code	: 1829-50-296-4	Premise Address	: KALUBI-AN,TABOK II,MANDAUE CITY
Account ID	: 2963810000-7		
Customer Name	: GABUTAN,SANNY T	TOTAL AMOUNT DUE	: 1,496.14
Meter Number	: MTR1146889		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29638100007

BC06/341.4/1360/0/21/08-11-2016/62

3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162428000732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984276

16268645658

Date : 08-11-2016

BC06/341.4/1369/0322456/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626864565-8

Collection Ref. Code : 1863-40-311-6

Customer Information----------

Name : BALASABAS,LILANE MONTE

Premise Address : KALUBIHAN,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132924	Pole No	:	0322456
Serial No	:	40079928	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	955
Period From	:	07-10-2016	Prev Rdg	:	826
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	530	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		1,099.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
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	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,099.00	21.98
Sub-Total		32.59
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		4.66
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		169.28
CURRENT BILL - AUGUST 2016		1,425.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,416.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,348.00

Your monthly electricity consumption chart

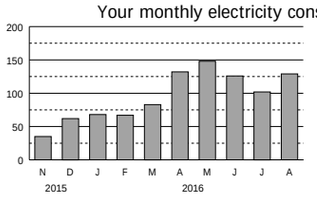

Avg Monthly Usage : 95.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.54		
Less : VAT	101.55		
Amount Net of VAT	1,323.99		
Less: BIR 2306	42.79		
BIR 2307	25.25	VATable Sales	1,323.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.95	VAT Zero Rated Sales	0.00
Add : VAT	101.55	VAT Amount	101.55
TOTAL AMOUNT DUE	1,357.50	TOTAL SALES	1,425.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1369/0/21/08-11-2016/62

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. : 162428000732

Collection Ref. Code	: 1863-40-311-6	Premise Address	: KALUBIHAN,TABOK, MANDAUE CITY		
Account ID	: 1626864565-8				
Customer Name	: BALASABAS,LILANE MONTE	TOTAL AMOUNT DUE	: 2,416.91	Overdue Bill	: 1
Meter Number	: MTR1132924				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16268645658 BC06/341.4/1369/0/21/08-11-2016/62 3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406139909015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978661

40627100007

Date : 08-11-2016

BC06/341.4/1420/0322442/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062710000-7

Collection Ref. Code : 1843-88-236-1

Customer Information----------

Name : OBREGON,JONATHAN D

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458737GS6	Pole No	:	0322442
Serial No	:	53920369	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10795
Period From	:	07-10-2016	Prev Rdg	:	10511
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	346	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		3,169.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,532.01
Transmission Charge	0.3063/kWh	86.99
System Loss Charge	0.885/kWh	251.34
Sub-Total		1,870.34
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	0.0822/kWh	23.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,169.50	63.39
Sub-Total		86.76
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		97.13
Transmission		2.07
System Loss		15.32
Distribution		98.11
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		373.88
CURRENT BILL - AUGUST 2016		3,148.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,210.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,488.00

Your monthly electricity consumption chart

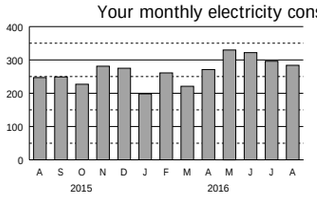

Avg Monthly Usage : 266.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.59		
Less : VAT	224.71		
Amount Net of VAT	2,923.88		
Less: BIR 2306	94.67		
BIR 2307	55.77	VATable Sales	2,923.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,773.44	VAT Zero Rated Sales	0.00
Add : VAT	224.71	VAT Amount	224.71
TOTAL AMOUNT DUE	2,998.15	TOTAL SALES	3,148.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1420/0/21/08-11-2016/62

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. : 406139909015

Collection Ref. Code	: 1843-88-236-1	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 4062710000-7				
Customer Name	: OBREGON,JONATHAN D	TOTAL AMOUNT DUE	: 6,210.24	Overdue Bill	: 1
Meter Number	: 458737GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40627100007 BC06/341.4/1420/0/21/08-11-2016/62 3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280035998335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981187

28049100002

Date : 08-11-2016

BC06/341.4/1440/0322442/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804910000-2

Collection Ref. Code : 1833-38-995-6

Customer Information----------

Name : DIMPAS,FRANCISCO P

Premise Address : LOWER TABOK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277824GS6	Pole No	:	0322442
Serial No	:	46370964	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7673
Period From	:	07-10-2016	Prev Rdg	:	7633
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 185.63
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.08
CURRENT BILL - AUGUST 2016		233.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		416.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 605.00

Your monthly electricity consumption chart

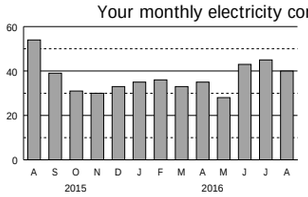

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.33		
Less : VAT	16.04		
Amount Net of VAT	217.29		
Less: BIR 2306	6.83		
BIR 2307	3.96	VATable Sales	217.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.50	VAT Zero Rated Sales	0.00
Add : VAT	16.04	VAT Amount	16.04
TOTAL AMOUNT DUE	222.54	TOTAL SALES	233.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1440/0/21/08-11-2016/62

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. : 280035998335

Collection Ref. Code	: 1833-38-995-6	Premise Address	: LOWER TABOK,,MANDAUE CITY		
Account ID	: 2804910000-2				
Customer Name	: DIMPAS,FRANCISCO P	TOTAL AMOUNT DUE	: 416.25	Overdue Bill	: 1
Meter Number	: 277824GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28049100002 BC06/341.4/1440/0/21/08-11-2016/62 3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110025493776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979607

11049100008

Date : 08-11-2016

BC06/341.4/1480/0322442/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1104910000-8

Collection Ref. Code : 1845-62-926-4

Customer Information----------

Name : GABUTAN,SHELAMIE S

Premise Address : KALUBI-AN,TABOK II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463677 GS6	Pole No	:	0322442
Serial No	:	72232240	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14405
Period From	:	07-10-2016	Prev Rdg	:	14158
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	254	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,756.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,332.42
Transmission Charge	0.3063/kWh	75.66
System Loss Charge	0.885/kWh	218.60
Sub-Total		1,626.68
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	0.0822/kWh	20.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,756.00	55.12
Sub-Total		75.45
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		84.48
Transmission		1.80
System Loss		13.31
Distribution		85.41
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		325.25
CURRENT BILL - AUGUST 2016		2,739.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,387.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,750.00

Your monthly electricity consumption chart

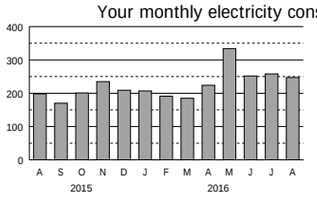

Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,739.12		
Less : VAT	195.50		
Amount Net of VAT	2,543.62		
Less: BIR 2306	82.36		
BIR 2307	48.52	VATable Sales	2,543.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,412.74	VAT Zero Rated Sales	0.00
Add : VAT	195.50	VAT Amount	195.50
TOTAL AMOUNT DUE	2,608.24	TOTAL SALES	2,739.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1480/0/21/08-11-2016/62

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. : 110025493776

Collection Ref. Code	: 1845-62-926-4	Premise Address	: KALUBI-AN,TABOK II,MANDAUE CITY		
Account ID	: 1104910000-8				
Customer Name	: GABUTAN,SHELAMIE S	TOTAL AMOUNT DUE	: 5,387.63	Overdue Bill	: 1
Meter Number	: 463677 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11049100008 BC06/341.4/1480/0/21/08-11-2016/62 3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339062280602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979029

33936374546

Date : 08-11-2016

BC06/341.4/1490/0322442/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3393637454-6

Collection Ref. Code : 1849-52-179-4

Customer Information----------

Name : TOLIN,ROBERTO CILOY

Premise Address : LOWER KALUBIHAN,TABOK

TIN :

Metering Information----------

Meter No	:	510234 GS6	Pole No	:	0322442
Serial No	:	25564958	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3135
Period From	:	07-10-2016	Prev Rdg	:	3063
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 654.50	13.09
Sub-Total		- 89.69
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.40
CURRENT BILL - AUGUST 2016		680.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,227.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 559.00

Your monthly electricity consumption chart

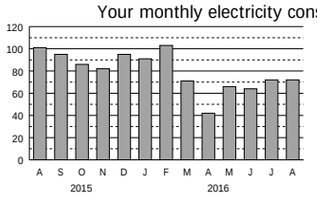

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.89		
Less : VAT	48.13		
Amount Net of VAT	632.76		
Less: BIR 2306	20.32		
BIR 2307	11.97	VATable Sales	632.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.47	VAT Zero Rated Sales	0.00
Add : VAT	48.13	VAT Amount	48.13
TOTAL AMOUNT DUE	648.60	TOTAL SALES	680.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1490/0/21/08-11-2016/62

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. : 339062280602

Collection Ref. Code	: 1849-52-179-4	Premise Address	: LOWER KALUBIHAN,TABOK		
Account ID	: 3393637454-6				
Customer Name	: TOLIN,ROBERTO CILOY	TOTAL AMOUNT DUE	: 1,227.75	Overdue Bill	: 1
Meter Number	: 510234 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33936374546 BC06/341.4/1490/0/21/08-11-2016/62 3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536145412564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977948

53610468695

Date : 08-11-2016

BC06/341.4/1510/0322442/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5361046869-5

Collection Ref. Code : 1855-93-176-1

Customer Information----------

Name : ENCABO,DINDO JAYME

Premise Address : TABOK II,SITIO KALUBIHAN,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415935 GS6	Pole No	:	0322442
Serial No	:	2004202602	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2087
Period From	:	07-10-2016	Prev Rdg	:	2020
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		497.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 497.00	9.94
Sub-Total		- 117.65
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.62
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		76.51
CURRENT BILL - AUGUST 2016		596.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		986.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,000.00

Your monthly electricity consumption chart

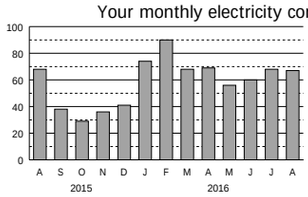

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.81		
Less : VAT	42.00		
Amount Net of VAT	554.81		
Less: BIR 2306	17.75		
BIR 2307	10.46	VATable Sales	554.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.60	VAT Zero Rated Sales	0.00
Add : VAT	42.00	VAT Amount	42.00
TOTAL AMOUNT DUE	568.60	TOTAL SALES	596.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1510/0/21/08-11-2016/62

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. : 536145412564

Collection Ref. Code	: 1855-93-176-1	Premise Address	: TABOK II,SITIO KALUBIHAN,TABOK, MANDAUE CITY
Account ID	: 5361046869-5		
Customer Name	: ENCABO,DINDO JAYME	TOTAL AMOUNT DUE	: 986.31 Overdue Bill : 1
Meter Number	: 415935 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53610468695 BC06/341.4/1510/0/21/08-11-2016/62 3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775977948446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979797

77548100005

Date : 08-11-2016

BC06/341.4/1550/0322442/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754810000-5

Collection Ref. Code : 1821-20-308-9

Customer Information----------

Name : ANTOLIJAO,MARIVIC S

Premise Address : KALUBIHAN,TABOK II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356330GS6	Pole No	:	0322442
Serial No	:	2002112797	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7208
Period From	:	07-10-2016	Prev Rdg	:	7170
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	260	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 175.76
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
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		34.39
CURRENT BILL - AUGUST 2016		222.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		427.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 656.00

Your monthly electricity consumption chart

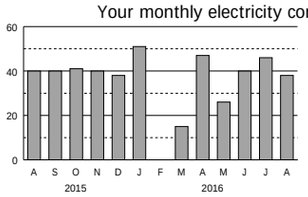

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.62		
Less : VAT	15.35		
Amount Net of VAT	207.27		
Less: BIR 2306	6.54		
BIR 2307	3.78	VATable Sales	207.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.95	VAT Zero Rated Sales	0.00
Add : VAT	15.35	VAT Amount	15.35
TOTAL AMOUNT DUE	212.30	TOTAL SALES	222.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1550/0/21/08-11-2016/62

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. : 775977948446

Collection Ref. Code	: 1821-20-308-9	Premise Address	: KALUBIHAN,TABOK II,MANDAUE CITY
Account ID	: 7754810000-5		
Customer Name	: ANTOLIJAO,MARIVIC S	TOTAL AMOUNT DUE	: 427.04
Meter Number	: 356330GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77548100005 BC06/341.4/1550/0/21/08-11-2016/62 3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836797995043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978415

83638100004

Date : 08-11-2016

BC06/341.4/1580/0322393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363810000-4

Collection Ref. Code : 1829-47-938-5

Customer Information----------

Name : CASTILLO,NILO DEL N

Premise Address : TABOK II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278339GS6	Pole No	:	0322393
Serial No	:	45789327	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10857
Period From	:	07-10-2016	Prev Rdg	:	10812
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 157.81
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.18
CURRENT BILL - AUGUST 2016		317.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		921.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 240.00

Your monthly electricity consumption chart

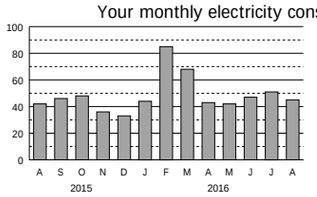

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.49		
Less : VAT	22.39		
Amount Net of VAT	295.10		
Less: BIR 2306	9.50		
BIR 2307	5.47	VATable Sales	295.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.13	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	302.52	TOTAL SALES	317.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1580/0/21/08-11-2016/62

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. : 836797995043

Collection Ref. Code	: 1829-47-938-5	Premise Address	: TABOK II,MANDAUE CITY		
Account ID	: 8363810000-4				
Customer Name	: CASTILLO,NILO DEL N	TOTAL AMOUNT DUE	: 921.59	Overdue Bill	: 2
Meter Number	: 278339GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83638100004 BC06/341.4/1580/0/21/08-11-2016/62 3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660095221572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983527

66049100002

Date : 08-11-2016

BC06/341.4/1630/0322421/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6604910000-2

Collection Ref. Code : 1833-38-440-7

Customer Information----------

Name : BOISER,RUFINO C

Premise Address : LOWER TABOK, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	277781GS6	Pole No	:	0322421
Serial No	:	42450984	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24510
Period From	:	07-10-2016	Prev Rdg	:	24386
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
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	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		33.90
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.07
CURRENT BILL - AUGUST 2016		1,373.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,450.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,494.00

Your monthly electricity consumption chart

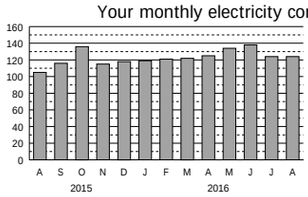

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.39		
Less : VAT	97.95		
Amount Net of VAT	1,275.44		
Less: BIR 2306	41.27		
BIR 2307	24.33	VATable Sales	1,275.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.84	VAT Zero Rated Sales	0.00
Add : VAT	97.95	VAT Amount	97.95
TOTAL AMOUNT DUE	1,307.79	TOTAL SALES	1,373.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1630/0/21/08-11-2016/62

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. : 660095221572

Collection Ref. Code	: 1833-38-440-7	Premise Address	: LOWER TABOK, MANDAUE CIT		
Account ID	: 6604910000-2				
Customer Name	: BOISER,RUFINO C	TOTAL AMOUNT DUE	: 2,450.75	Overdue Bill	: 1
Meter Number	: 277781GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66049100002 BC06/341.4/1630/0/21/08-11-2016/62 3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110129995125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979703

11017100006

Date : 08-11-2016

BC06/341.4/1700/0322421/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101710000-6

Collection Ref. Code : 1823-48-107-8

Customer Information----------

Name : COLINA,ROY

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273413GS6	Pole No	:	0322421
Serial No	:	47238139	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	44834
Period From	:	07-10-2016	Prev Rdg	:	44425
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	150	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,321.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,206.31
Transmission Charge	0.3063/kWh	125.28
System Loss Charge	0.885/kWh	361.97
Sub-Total		2,693.56
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	0.0822/kWh	33.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,321.50	86.43
Sub-Total		120.10
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		139.90
Transmission		2.98
System Loss		22.04
Distribution		141.03
Others		16.80
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		537.54
CURRENT BILL - AUGUST 2016		4,526.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,740.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,650.00

Your monthly electricity consumption chart

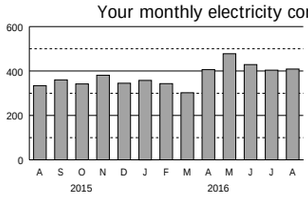

Avg Monthly Usage : 376.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,526.48		
Less : VAT	322.75		
Amount Net of VAT	4,203.73		
Less: BIR 2306	135.99		
BIR 2307	80.18	VATable Sales	4,203.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,987.56	VAT Zero Rated Sales	0.00
Add : VAT	322.75	VAT Amount	322.75
TOTAL AMOUNT DUE	4,310.31	TOTAL SALES	4,526.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1700/0/21/08-11-2016/62

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. : 110129995125

Collection Ref. Code	: 1823-48-107-8	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 1101710000-6				
Customer Name	: COLINA,ROY	TOTAL AMOUNT DUE	: 8,740.50	Overdue Bill	: 1
Meter Number	: 273413GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11017100006 BC06/341.4/1700/0/21/08-11-2016/62 3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306312338057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978743

30638100005

Date : 08-11-2016

BC06/341.4/1730/0322421/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063810000-5

Collection Ref. Code : 1819-94-794-7

Customer Information----------

Name : CANDONGO,TERESA J

Premise Address : NR. ELEM. SCHOOL,TABOK II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104574	Pole No	:	0322421
Serial No	:	84409664	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1384
Period From	:	07-10-2016	Prev Rdg	:	1273
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	415	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		1,246.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
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	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		34.06
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.52
CURRENT BILL - AUGUST 2016		1,234.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,373.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,435.00

Your monthly electricity consumption chart

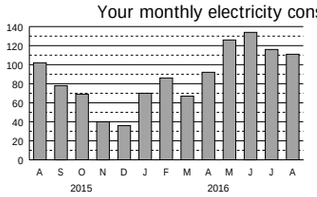

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.21		
Less : VAT	88.20		
Amount Net of VAT	1,146.01		
Less: BIR 2306	37.15		
BIR 2307	21.86	VATable Sales	1,146.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.00	VAT Zero Rated Sales	0.00
Add : VAT	88.20	VAT Amount	88.20
TOTAL AMOUNT DUE	1,175.20	TOTAL SALES	1,234.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1730/0/21/08-11-2016/62

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. : 306312338057

Collection Ref. Code	: 1819-94-794-7	Premise Address	: NR. ELEM. SCHOOL,TABOK II,MANDAUE CITY		
Account ID	: 3063810000-5				
Customer Name	: CANDONGO,TERESA J	TOTAL AMOUNT DUE	: 2,373.12	Overdue Bill	: 1
Meter Number	: MTR1104574				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30638100005 BC06/341.4/1730/0/21/08-11-2016/62 3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476245997050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979801

47667100003

Date : 08-11-2016

BC06/341.4/1750/0322400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766710000-3

Collection Ref. Code : 1813-81-056-7

Customer Information----------

Name : MANAGAY,LEONILA Y.

Premise Address : MABUGAT RD., SITIO KALUBIHAN,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107694SS6	Pole No	:	0322400
Serial No	:	79189986	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20039
Period From	:	07-10-2016	Prev Rdg	:	19929
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	660	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		1,131.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
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	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		31.67
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.45
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		144.96
CURRENT BILL - AUGUST 2016		1,220.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,244.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,568.00

Your monthly electricity consumption chart

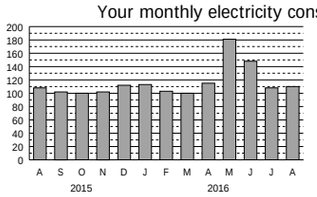

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.80		
Less : VAT	87.17		
Amount Net of VAT	1,133.63		
Less: BIR 2306	36.72		
BIR 2307	21.62	VATable Sales	1,133.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.29	VAT Zero Rated Sales	0.00
Add : VAT	87.17	VAT Amount	87.17
TOTAL AMOUNT DUE	1,162.46	TOTAL SALES	1,220.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1750/0/21/08-11-2016/62

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. : 476245997050

Collection Ref. Code	: 1813-81-056-7	Premise Address	: MABUGAT RD., SITIO KALUBIHAN,TABOK,MANDAUE CITY
Account ID	: 4766710000-3		
Customer Name	: MANAGAY,LEONILA Y.	TOTAL AMOUNT DUE	: 2,244.17
Meter Number	: 107694SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47667100003 BC06/341.4/1750/0/21/08-11-2016/62 3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769877530149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977891

76929100006

Date : 08-11-2016

BC06/341.4/1760/0322274/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7692910000-6

Collection Ref. Code : 1845-42-215-5

Customer Information----------

Name : GABAYAN,LESLIE ANN C

Premise Address : CALUBIHAN,TABOK II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473537GS6	Pole No	:	0322274
Serial No	:	60536572	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7815
Period From	:	07-10-2016	Prev Rdg	:	7690
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	364	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		1,317.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
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	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		36.63
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.70
CURRENT BILL - AUGUST 2016		1,387.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,596.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,358.00

Your monthly electricity consumption chart

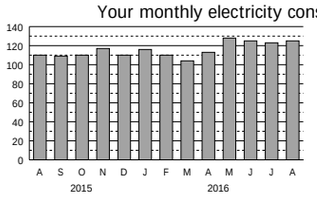

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.22		
Less : VAT	99.04		
Amount Net of VAT	1,288.18		
Less: BIR 2306	41.73		
BIR 2307	24.57	VATable Sales	1,288.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.88	VAT Zero Rated Sales	0.00
Add : VAT	99.04	VAT Amount	99.04
TOTAL AMOUNT DUE	1,320.92	TOTAL SALES	1,387.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1760/0/21/08-11-2016/62

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. : 769877530149

Collection Ref. Code	: 1845-42-215-5	Premise Address	: CALUBIHAN,TABOK II,MANDAUE CITY		
Account ID	: 7692910000-6				
Customer Name	: GABAYAN,LESLIE ANN C	TOTAL AMOUNT DUE	: 2,596.80	Overdue Bill	: 1
Meter Number	: 473537GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76929100006 BC06/341.4/1760/0/21/08-11-2016/62 3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843503203873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979903

84354131371

Date : 08-11-2016

BC06/341.4/1781/0322400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435413137-1

Collection Ref. Code : 1859-74-614-4

Customer Information----------

Name : SAMSON,ALLEN CUARIZMAL

Premise Address : KALUBIHAN,TABOK II, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024820	Pole No	:	0322400
Serial No	:	121755101	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4036
Period From	:	07-10-2016	Prev Rdg	:	3779
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	510	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		2,662.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.3063/kWh	78.72
System Loss Charge	0.885/kWh	227.45
Sub-Total		1,692.53
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	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,663.00	53.26
Sub-Total		74.42
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		87.90
Transmission		1.88
System Loss		13.84
Distribution		88.84
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		337.88
CURRENT BILL - AUGUST 2016		2,845.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,400.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,458.00

Your monthly electricity consumption chart

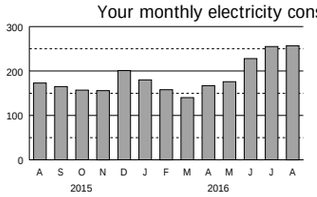

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.18		
Less : VAT	202.90		
Amount Net of VAT	2,642.28		
Less: BIR 2306	85.49		
BIR 2307	50.40	VATable Sales	2,642.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,506.39	VAT Zero Rated Sales	0.00
Add : VAT	202.90	VAT Amount	202.90
TOTAL AMOUNT DUE	2,709.29	TOTAL SALES	2,845.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1781/0/21/08-11-2016/62

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. : 843503203873

Collection Ref. Code	: 1859-74-614-4	Premise Address	: KALUBIHAN,TABOK II, MANDAUE CITY		
Account ID	: 8435413137-1				
Customer Name	: SAMSON,ALLEN CUARIZMAL	TOTAL AMOUNT DUE	: 5,400.48	Overdue Bill	: 1
Meter Number	: MTR1024820				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84354131371

BC06/341.4/1781/0/21/08-11-2016/62

3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619087472760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982231

61913094530

Date : 08-11-2016

BC06/341.4/1800/0322400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6191309453-0

Collection Ref. Code : 1855-69-134-5

Customer Information----------

Name : EVIOTA,HAZEL CABOSAS

Premise Address : KALUBIHAN TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5378 EVS6	Pole No	:	0322400
Serial No	:	01602667	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2606
Period From	:	07-10-2016	Prev Rdg	:	2549
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	496	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 154.71
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.53
CURRENT BILL - AUGUST 2016		449.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		758.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 969.00

Your monthly electricity consumption chart

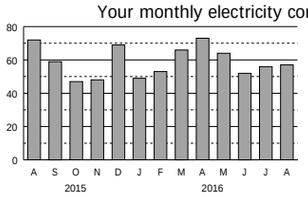

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.30		
Less : VAT	31.43		
Amount Net of VAT	417.87		
Less: BIR 2306	13.31		
BIR 2307	7.81	VATable Sales	417.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.75	VAT Zero Rated Sales	0.00
Add : VAT	31.43	VAT Amount	31.43
TOTAL AMOUNT DUE	428.18	TOTAL SALES	449.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1800/0/21/08-11-2016/62

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. : 619087472760

Collection Ref. Code	: 1855-69-134-5	Premise Address	: KALUBIHAN TABOK,MANDAUE CITY		
Account ID	: 6191309453-0				
Customer Name	: EVIOTA,HAZEL CABOSAS	TOTAL AMOUNT DUE	: 758.32	Overdue Bill	: 1
Meter Number	: 5378 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61913094530 BC06/341.4/1800/0/21/08-11-2016/62 3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950193022052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981041

95039100003

Date : 08-11-2016

BC06/341.4/1860/0322400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503910000-3

Collection Ref. Code : 1845-48-335-9

Customer Information----------

Name : SUCO,CRESENCIA V

Premise Address : KALUBIHAN,TABOK II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476872GS6	Pole No	:	0322400
Serial No	:	52456541	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13093
Period From	:	07-10-2016	Prev Rdg	:	12866
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	354	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		2,383.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
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	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,383.50	47.67
Sub-Total		66.36
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		9.29
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		298.59
CURRENT BILL - AUGUST 2016		2,514.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,790.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,395.00

Your monthly electricity consumption chart

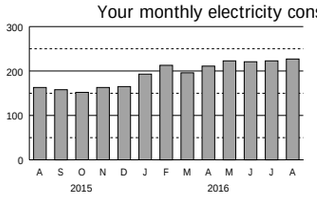

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.43		
Less : VAT	179.36		
Amount Net of VAT	2,335.07		
Less: BIR 2306	75.57		
BIR 2307	44.54	VATable Sales	2,335.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.96	VAT Zero Rated Sales	0.00
Add : VAT	179.36	VAT Amount	179.36
TOTAL AMOUNT DUE	2,394.32	TOTAL SALES	2,514.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1860/0/21/08-11-2016/62

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. : 950193022052

Collection Ref. Code	: 1845-48-335-9	Premise Address	: KALUBIHAN,TABOK II,MANDAUE CITY		
Account ID	: 9503910000-3				
Customer Name	: SUCO,CRESENCIA V	TOTAL AMOUNT DUE	: 4,790.41	Overdue Bill	: 1
Meter Number	: 476872GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95039100003 BC06/341.4/1860/0/21/08-11-2016/62 3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217656222968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982094

21727805679

Date : 08-11-2016

BC06/341.4/1870/0322400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2172780567-9

Collection Ref. Code : 1853-38-161-6

Customer Information----------

Name : REBADOMIA,JEANY ORILLO

Premise Address : SITIO KALUBIHAN,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	546360 GS6	Pole No	:	0322400
Serial No	:	58273793	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5433
Period From	:	07-10-2016	Prev Rdg	:	5342
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	230	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
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 864.67	- 43.23
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 29.13
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 1.24
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		114.82
CURRENT BILL - AUGUST 2016		950.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,547.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 848.00

Your monthly electricity consumption chart

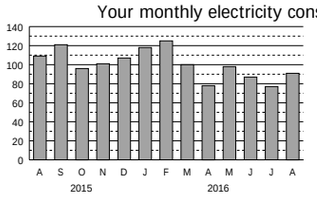

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.36		
Less : VAT	67.29		
Amount Net of VAT	883.07		
Less: BIR 2306	28.38		
BIR 2307	16.79	VATable Sales	883.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.90	VAT Zero Rated Sales	0.00
Add : VAT	67.29	VAT Amount	67.29
TOTAL AMOUNT DUE	905.19	TOTAL SALES	950.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1870/0/21/08-11-2016/62

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. : 217656222968

Collection Ref. Code	: 1853-38-161-6	Premise Address	: SITIO KALUBIHAN,TABOK, MANDAUE CITY		
Account ID	: 2172780567-9				
Customer Name	: REBADOMIA,JEANY ORILLO	TOTAL AMOUNT DUE	: 1,547.54	Overdue Bill	: 1
Meter Number	: 546360 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21727805679 BC06/341.4/1870/0/21/08-11-2016/62 3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129326022231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984016

12957100006

Date : 08-11-2016

BC06/341.4/1891/0322393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295710000-6

Collection Ref. Code : 1825-61-422-9

Customer Information----------

Name : ESCANDALLO,NERIO

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278337GS6	Pole No	:	0322393
Serial No	:	48173185	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20405
Period From	:	07-10-2016	Prev Rdg	:	20300
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,107.00	22.14
Sub-Total		30.78
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.45
CURRENT BILL - AUGUST 2016		1,166.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,165.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 825.00

Your monthly electricity consumption chart

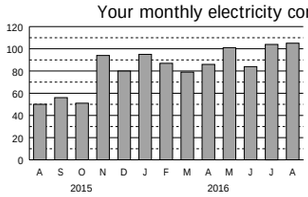

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.16		
Less : VAT	83.29		
Amount Net of VAT	1,082.87		
Less: BIR 2306	35.09		
BIR 2307	20.66	VATable Sales	1,082.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.12	VAT Zero Rated Sales	0.00
Add : VAT	83.29	VAT Amount	83.29
TOTAL AMOUNT DUE	1,110.41	TOTAL SALES	1,166.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1891/0/21/08-11-2016/62

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. : 129326022231

Collection Ref. Code	: 1825-61-422-9	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 1295710000-6				
Customer Name	: ESCANDALLO,NERIO	TOTAL AMOUNT DUE	: 2,165.36	Overdue Bill	: 1
Meter Number	: 278337GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12957100006 BC06/341.4/1891/0/21/08-11-2016/62 3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055814700742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983271

05579100008

Date : 08-11-2016

BC06/341.4/1910/0322386/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0557910000-8

Collection Ref. Code : 1835-42-809-6

Customer Information----------

Name : MALINAO,MARCOSA B

Premise Address : LOWER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109304DS6	Pole No	:	0322386
Serial No	:	16926984	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	42877
Period From	:	07-10-2016	Prev Rdg	:	42775
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	200	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
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	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		34.39
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
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		135.07
CURRENT BILL - AUGUST 2016		1,138.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,330.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,000.00

Your monthly electricity consumption chart

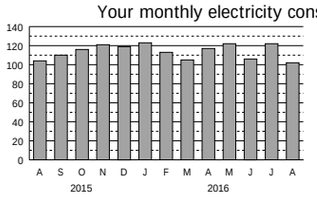

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.05		
Less : VAT	81.46		
Amount Net of VAT	1,056.59		
Less: BIR 2306	34.33		
BIR 2307	20.16	VATable Sales	1,056.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.10	VAT Zero Rated Sales	0.00
Add : VAT	81.46	VAT Amount	81.46
TOTAL AMOUNT DUE	1,083.56	TOTAL SALES	1,138.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1910/0/21/08-11-2016/62

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. : 055814700742

Collection Ref. Code	: 1835-42-809-6	Premise Address	: LOWER TABOK,MANDAUE CITY		
Account ID	: 0557910000-8				
Customer Name	: MALINAO,MARCOSA B	TOTAL AMOUNT DUE	: 2,330.15	Overdue Bill	: 1
Meter Number	: 109304DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05579100008 BC06/341.4/1910/0/21/08-11-2016/62 3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935434269604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977691

93538100004

Date : 08-11-2016

BC06/341.4/1920/0322393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9353810000-4

Collection Ref. Code : 1819-89-554-8

Customer Information----------

Name : MANABA,NORMA J

Premise Address : UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	372663GS6	Pole No	:	0322393
Serial No	:	2003135132	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20544
Period From	:	07-10-2016	Prev Rdg	:	20464
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	790	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		651.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
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 760.75	- 114.11
Surcharge	0.02 of 652.00	13.04
Sub-Total		- 101.07
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.64
CURRENT BILL - AUGUST 2016		754.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,298.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,000.00

Your monthly electricity consumption chart

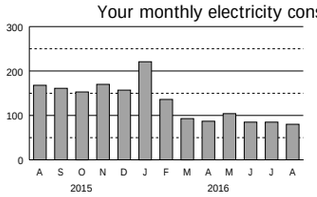

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.32		
Less : VAT	53.23		
Amount Net of VAT	701.09		
Less: BIR 2306	22.47		
BIR 2307	13.26	VATable Sales	701.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.36	VAT Zero Rated Sales	0.00
Add : VAT	53.23	VAT Amount	53.23
TOTAL AMOUNT DUE	718.59	TOTAL SALES	754.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1920/0/21/08-11-2016/62

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. : 935434269604

Collection Ref. Code	: 1819-89-554-8	Premise Address	: UPPER,TABOK,MANDAUE CITY
Account ID	: 9353810000-4		
Customer Name	: MANABA,NORMA J	TOTAL AMOUNT DUE	: 1,298.60 Overdue Bill : 1
Meter Number	: 372663GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93538100004 BC06/341.4/1920/0/21/08-11-2016/62 3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439092596303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978813

43948100003

Date : 08-11-2016

BC06/341.4/1930/0322393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4394810000-3

Collection Ref. Code : 1841-71-833-5

Customer Information----------

Name : MERIN,SHIELA GRACE S

Premise Address : SITIO KALUBIHAN,TABOK II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	170057WS6	Pole No	:	0322393
Serial No	:	48551523	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7587
Period From	:	07-10-2016	Prev Rdg	:	7511
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	634	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		721.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 94.02
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.49
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		90.21
CURRENT BILL - AUGUST 2016		719.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,333.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 808.00

Your monthly electricity consumption chart

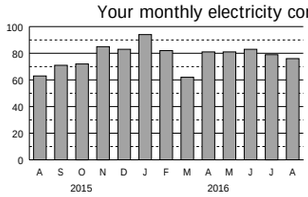

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.17		
Less : VAT	50.86		
Amount Net of VAT	668.31		
Less: BIR 2306	21.47		
BIR 2307	12.64	VATable Sales	668.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.20	VAT Zero Rated Sales	0.00
Add : VAT	50.86	VAT Amount	50.86
TOTAL AMOUNT DUE	685.06	TOTAL SALES	719.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1930/0/21/08-11-2016/62

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. : 439092596303

Collection Ref. Code : 1841-71-833-5

Account ID : 4394810000-3

Customer Name : MERIN,SHIELA GRACE S

Meter Number : 170057WS6

Period : Jul 2016

Premise Address : SITIO KALUBIHAN,TABOK II,MANDAUE CITY

TOTAL AMOUNT DUE : 1,333.12

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 _____

43948100003 BC06/341.4/1930/0/21/08-11-2016/62 3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591885977758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983708

59117100004

Date : 08-11-2016

BC06/341.4/1940/0322274/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911710000-4

Collection Ref. Code : 1843-55-782-7

Customer Information----------

Name : MONGUEZ,ALLAN S

Premise Address : SITIO KALUBIHAN,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134177WS6	Pole No	:	0322274
Serial No	:	55445272	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10920
Period From	:	07-10-2016	Prev Rdg	:	10765
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	236	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		1,553.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
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	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		43.82
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.91
CURRENT BILL - AUGUST 2016		1,717.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,162.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,641.00

Your monthly electricity consumption chart

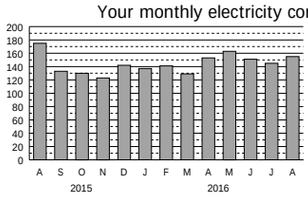

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.02		
Less : VAT	122.49		
Amount Net of VAT	1,594.53		
Less: BIR 2306	51.62		
BIR 2307	30.41	VATable Sales	1,594.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.50	VAT Zero Rated Sales	0.00
Add : VAT	122.49	VAT Amount	122.49
TOTAL AMOUNT DUE	1,634.99	TOTAL SALES	1,717.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1940/0/21/08-11-2016/62

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. : 591885977758

Collection Ref. Code	: 1843-55-782-7	Premise Address	: SITIO KALUBIHAN,TABOK,MANDAUE CITY		
Account ID	: 5911710000-4				
Customer Name	: MONGUEZ,ALLAN S	TOTAL AMOUNT DUE	: 3,162.49	Overdue Bill	: 1
Meter Number	: 134177WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59117100004 BC06/341.4/1940/0/21/08-11-2016/62 3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862948087187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984797

86249100008

Date : 08-11-2016

BC06/341.4/1950/0322393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624910000-8

Collection Ref. Code : 1845-64-752-1

Customer Information----------

Name : COLLAMAT,MAEJE M

Premise Address : KALUBIHAN,TABOK II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483885GS6	Pole No	:	0322393
Serial No	:	67065518	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4098
Period From	:	07-10-2016	Prev Rdg	:	4059
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	210	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		1,021.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		- 166.29
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.07
CURRENT BILL - AUGUST 2016		244.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,158.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 556.25

Your monthly electricity consumption chart

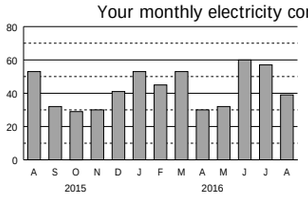

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.22		
Less : VAT	17.43		
Amount Net of VAT	226.79		
Less: BIR 2306	7.41		
BIR 2307	4.16	VATable Sales	226.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	215.22	VAT Zero Rated Sales	0.00
Add : VAT	17.43	VAT Amount	17.43
TOTAL AMOUNT DUE	232.65	TOTAL SALES	244.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1950/0/21/08-11-2016/62

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. : 862948087187

Collection Ref. Code	: 1845-64-752-1	Premise Address	: KALUBIHAN,TABOK II,MANDAUE CITY		
Account ID	: 8624910000-8				
Customer Name	: COLLAMAT,MAEJE M	TOTAL AMOUNT DUE	: 1,158.12	Overdue Bill	: 3
Meter Number	: 483885GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86249100008

BC06/341.4/1950/0/21/08-11-2016/62

3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793095829304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984659

79304977337

Date : 08-11-2016

BC06/341.4/1960/0322386/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930497733-7

Collection Ref. Code : 1849-82-470-3

Customer Information----------

Name : ESCANDALLO,ROLANDO YBANEZ

Premise Address : KALIBUHAN,M2

TIN :

Metering Information----------

Meter No	:	MTR1081613	Pole No	:	0322386
Serial No	:	40017108	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1900
Period From	:	07-10-2016	Prev Rdg	:	1636
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	230	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,552.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,424.12
Transmission Charge	0.3063/kWh	80.86
System Loss Charge	0.885/kWh	233.64
Sub-Total		1,738.62
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	0.0822/kWh	21.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,552.50	51.05
Sub-Total		72.78
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		90.29
Transmission		1.93
System Loss		14.22
Distribution		91.25
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		346.60
CURRENT BILL - AUGUST 2016		2,918.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,363.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,948.00

Your monthly electricity consumption chart

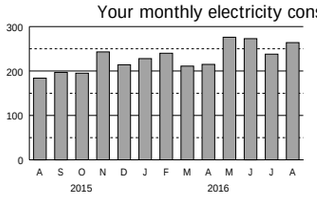

Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,918.39		
Less : VAT	207.97		
Amount Net of VAT	2,710.42		
Less: BIR 2306	87.62		
BIR 2307	51.69	VATable Sales	2,710.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,571.11	VAT Zero Rated Sales	0.00
Add : VAT	207.97	VAT Amount	207.97
TOTAL AMOUNT DUE	2,779.08	TOTAL SALES	2,918.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1960/0/21/08-11-2016/62

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. : 793095829304

Collection Ref. Code	: 1849-82-470-3	Premise Address	: KALIBUHAN,M2		
Account ID	: 7930497733-7				
Customer Name	: ESCANDALLO,ROLANDO YBANEZ	TOTAL AMOUNT DUE	: 5,363.41	Overdue Bill	: 1
Meter Number	: MTR1081613				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79304977337

BC06/341.4/1960/0/21/08-11-2016/62

3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767382800146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977497

76789100005

Date : 08-11-2016

BC06/341.4/1990/0322386/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678910000-5

Collection Ref. Code : 1835-76-380-4

Customer Information----------

Name : ESCANDALLO,ROLANDO Y

Premise Address : LOWER TABOK, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	360823GS6	Pole No	:	0322386
Serial No	:	2002117784	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19063
Period From	:	07-10-2016	Prev Rdg	:	18980
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		301.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 72.88
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.58
CURRENT BILL - AUGUST 2016		816.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,010.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,000.00

Your monthly electricity consumption chart

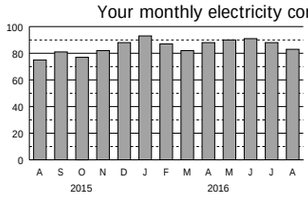

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.81		
Less : VAT	57.46		
Amount Net of VAT	759.35		
Less: BIR 2306	24.26		
BIR 2307	14.40	VATable Sales	759.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.69	VAT Zero Rated Sales	0.00
Add : VAT	57.46	VAT Amount	57.46
TOTAL AMOUNT DUE	778.15	TOTAL SALES	816.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/1990/0/21/08-11-2016/62

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. : 767382800146

Collection Ref. Code : 1835-76-380-4

Account ID : 7678910000-5

Customer Name : ESCANDALLO,ROLANDO Y

Meter Number : 360823GS6

Period : Jul 2016

Premise Address : LOWER TABOK, MANDAUE CIT

TOTAL AMOUNT DUE : 1,010.81

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 _____

76789100005

BC06/341.4/1990/0/21/08-11-2016/62

3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151477598931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981820

15149100008

Date : 08-11-2016

BC06/341.4/2010/0322386/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514910000-8

Collection Ref. Code : 1833-42-332-1

Customer Information----------

Name : COGTAS,PERFECTO M

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472245GS6	Pole No	:	0322386
Serial No	:	67725841	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24372
Period From	:	07-10-2016	Prev Rdg	:	24076
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	250	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,493.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,596.74
Transmission Charge	0.3063/kWh	90.66
System Loss Charge	0.885/kWh	261.96
Sub-Total		1,949.36
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	0.0822/kWh	24.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,494.00	49.88
Sub-Total		74.24
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		101.24
Transmission		2.16
System Loss		15.97
Distribution		102.23
Others		10.63
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		387.61
CURRENT BILL - AUGUST 2016		3,263.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,649.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,637.00

Your monthly electricity consumption chart

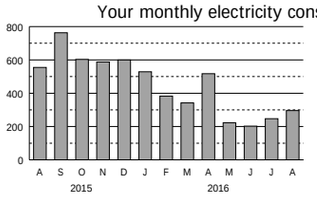

Avg Monthly Usage : 449.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,263.15		
Less : VAT	232.23		
Amount Net of VAT	3,030.92		
Less: BIR 2306	97.85		
BIR 2307	57.80	VATable Sales	3,030.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,875.27	VAT Zero Rated Sales	0.00
Add : VAT	232.23	VAT Amount	232.23
TOTAL AMOUNT DUE	3,107.50	TOTAL SALES	3,263.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2010/0/21/08-11-2016/62

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. : 151477598931

Collection Ref. Code	: 1833-42-332-1	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 1514910000-8				
Customer Name	: COGTAS,PERFECTO M	TOTAL AMOUNT DUE	: 5,649.27	Overdue Bill	: 1
Meter Number	: 472245GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15149100008 BC06/341.4/2010/0/21/08-11-2016/62 3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541388700217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979108

54107100007

Date : 08-11-2016

BC06/341.4/2130/0322393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410710000-7

Collection Ref. Code : 1843-52-095-8

Customer Information----------

Name : PACANA,CLIFFORD BOY S

Premise Address : SITIO KALUBIHAN,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	168717WS6	Pole No	:	0322393
Serial No	:	44033179	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4471
Period From	:	07-10-2016	Prev Rdg	:	4434
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 173.63
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.57
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 - AUGUST 2016		214.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		288.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 307.00

Your monthly electricity consumption chart

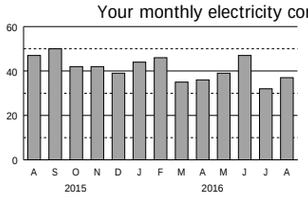

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.07		
Less : VAT	14.64		
Amount Net of VAT	199.43		
Less: BIR 2306	6.22		
BIR 2307	3.64	VATable Sales	199.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.57	VAT Zero Rated Sales	0.00
Add : VAT	14.64	VAT Amount	14.64
TOTAL AMOUNT DUE	204.21	TOTAL SALES	214.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2130/0/21/08-11-2016/62

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. : 541388700217

Collection Ref. Code : 1843-52-095-8

Account ID : 5410710000-7

Customer Name : PACANA,CLIFFORD BOY S

Meter Number : 168717WS6

Period : Jul 2016

Premise Address : SITIO KALUBIHAN,TABOK,MANDAUE CITY

TOTAL AMOUNT DUE : 288.50

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 _____

54107100007

BC06/341.4/2130/0/21/08-11-2016/62

3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183182347538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981530

18376100006

Date : 08-11-2016

BC06/341.4/2200/0322393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837610000-6

Collection Ref. Code : 1839-26-140-4

Customer Information----------

Name : ALMENTEROS,FREDESWINDA U

Premise Address : KALUBIHAN,TABOK II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103001	Pole No	:	0322393
Serial No	:	129127947	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	422
Period From	:	07-10-2016	Prev Rdg	:	388
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	400	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		207.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 158.95
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.63
CURRENT BILL - AUGUST 2016		197.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		297.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 114.00

Your monthly electricity consumption chart

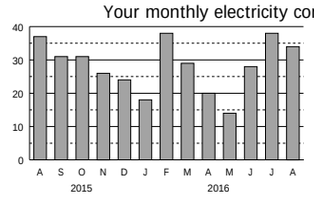

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.87		
Less : VAT	13.58		
Amount Net of VAT	184.29		
Less: BIR 2306	5.79		
BIR 2307	3.36	VATable Sales	184.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.14	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	188.72	TOTAL SALES	197.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2200/0/21/08-11-2016/62

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. : 183182347538

Collection Ref. Code	: 1839-26-140-4	Premise Address	: KALUBIHAN,TABOK II,MANDAUE CITY		
Account ID	: 1837610000-6				
Customer Name	: ALMENTEROS,FREDESWINDA U	TOTAL AMOUNT DUE	: 297.73	Overdue Bill	: 1
Meter Number	: MTR1103001				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18376100006 BC06/341.4/2200/0/21/08-11-2016/62 3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555084795693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982616

55567100007

Date : 08-11-2016

BC06/341.4/2210/0322274/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5556710000-7

Collection Ref. Code : 1813-79-557-6

Customer Information----------

Name : COGTAS,MA GINA

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	361806GS6	Pole No	:	0322274
Serial No	:	2003119342	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17497
Period From	:	07-10-2016	Prev Rdg	:	17384
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
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	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		34.83
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.17
CURRENT BILL - AUGUST 2016		1,256.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,425.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,465.00

Your monthly electricity consumption chart

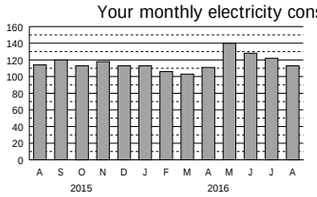

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.52		
Less : VAT	89.80		
Amount Net of VAT	1,166.72		
Less: BIR 2306	37.82		
BIR 2307	22.26	VATable Sales	1,166.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.64	VAT Zero Rated Sales	0.00
Add : VAT	89.80	VAT Amount	89.80
TOTAL AMOUNT DUE	1,196.44	TOTAL SALES	1,256.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2210/0/21/08-11-2016/62

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. : 555084795693

Collection Ref. Code : 1813-79-557-6

Account ID : 5556710000-7

Customer Name : COGTAS,MA GINA

Meter Number : 361806GS6

Period : Jul 2016

Premise Address : TABOK MANDAUE CITY

TOTAL AMOUNT DUE : 2,425.55

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

55567100007 BC06/341.4/2210/0/21/08-11-2016/62 3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180601639373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980821

18049100003

Date : 08-11-2016

BC06/341.4/2230/0322274/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804910000-3

Collection Ref. Code : 1833-38-992-1

Customer Information----------

Name : BERNALES,MAXIMO D

Premise Address : KALUBIAN TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333134GS6	Pole No	:	0322274
Serial No	:	45674155	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	65259
Period From	:	07-10-2016	Prev Rdg	:	64956
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	2730	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		3,447.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,634.50
Transmission Charge	0.3063/kWh	92.81
System Loss Charge	0.885/kWh	268.16
Sub-Total		1,995.47
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	0.0822/kWh	24.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,447.50	68.95
Sub-Total		93.89
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		103.62
Transmission		2.21
System Loss		16.33
Distribution		104.64
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		399.00
CURRENT BILL - AUGUST 2016		3,360.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,700.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,306.98

Your monthly electricity consumption chart

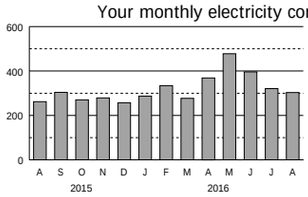

Avg Monthly Usage : 318.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,360.34		
Less : VAT	239.84		
Amount Net of VAT	3,120.50		
Less: BIR 2306	101.03		
BIR 2307	59.52	VATable Sales	3,120.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,959.95	VAT Zero Rated Sales	0.00
Add : VAT	239.84	VAT Amount	239.84
TOTAL AMOUNT DUE	3,199.79	TOTAL SALES	3,360.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2230/0/21/08-11-2016/62

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. : 180601639373

Collection Ref. Code	: 1833-38-992-1	Premise Address	: KALUBIAN TABOK,MANDAUE CITY		
Account ID	: 1804910000-3				
Customer Name	: BERNALES,MAXIMO D	TOTAL AMOUNT DUE	: 6,700.17	Overdue Bill	: 1
Meter Number	: 333134GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18049100003 BC06/341.4/2230/0/21/08-11-2016/62 3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220254994627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983071

22039100007

Date : 08-11-2016

BC06/341.4/2240/0322274/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203910000-7

Collection Ref. Code : 1833-27-896-8

Customer Information----------

Name : GERBABUENA,ADELINA M

Premise Address : SITIO KALUBIHAN TABOK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317457GS6	Pole No	:	0322274
Serial No	:	48801747	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30565
Period From	:	07-10-2016	Prev Rdg	:	30332
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		3,181.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,256.90
Transmission Charge	0.3063/kWh	71.37
System Loss Charge	0.885/kWh	206.21
Sub-Total		1,534.48
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	0.0822/kWh	19.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,181.00	63.62
Sub-Total		82.80
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		79.70
Transmission		1.70
System Loss		12.56
Distribution		80.60
Others		11.31
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		308.32
CURRENT BILL - AUGUST 2016		2,597.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,670.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,475.00

Your monthly electricity consumption chart

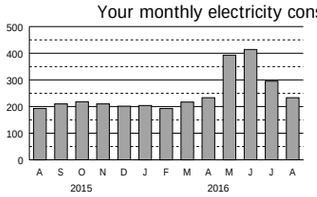

Avg Monthly Usage : 247.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,597.28		
Less : VAT	185.87		
Amount Net of VAT	2,411.41		
Less: BIR 2306	78.31		
BIR 2307	46.01	VATable Sales	2,411.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,287.09	VAT Zero Rated Sales	0.00
Add : VAT	185.87	VAT Amount	185.87
TOTAL AMOUNT DUE	2,472.96	TOTAL SALES	2,597.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2240/0/21/08-11-2016/62

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. : 220254994627

Collection Ref. Code	: 1833-27-896-8	Premise Address	: SITIO KALUBIHAN TABOK,,MANDAUE CITY		
Account ID	: 2203910000-7				
Customer Name	: GERBABUENA,ADELINA M	TOTAL AMOUNT DUE	: 5,670.71	Overdue Bill	: 1
Meter Number	: 317457GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22039100007 BC06/341.4/2240/0/21/08-11-2016/62 3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193426231875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984026

19338100001

Date : 08-11-2016

BC06/341.4/2270/0322302/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933810000-1

Collection Ref. Code : 1819-74-605-4

Customer Information----------

Name : CAHILIG,CEDRIC PAUL R

Premise Address : MABUGAT RD., INF. TABOK 2 ELEM. SCHOOL,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363302GS6	Pole No	:	0322302
Serial No	:	2003121326	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	42701
Period From	:	07-10-2016	Prev Rdg	:	42472
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	1498	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.3063/kWh	70.14
System Loss Charge	0.885/kWh	202.67
Sub-Total		1,508.13
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	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,209.00	44.18
Sub-Total		63.03
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		78.33
Transmission		1.67
System Loss		12.33
Distribution		79.23
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		300.71
CURRENT BILL - AUGUST 2016		2,532.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,633.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,500.00

Your monthly electricity consumption chart

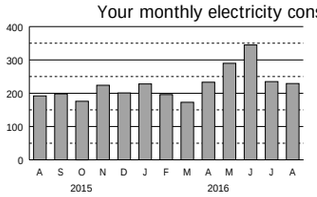

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.11		
Less : VAT	180.46		
Amount Net of VAT	2,351.65		
Less: BIR 2306	76.04		
BIR 2307	44.85	VATable Sales	2,351.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,230.76	VAT Zero Rated Sales	0.00
Add : VAT	180.46	VAT Amount	180.46
TOTAL AMOUNT DUE	2,411.22	TOTAL SALES	2,532.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2270/0/21/08-11-2016/62

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. : 193426231875

Collection Ref. Code	: 1819-74-605-4	Premise Address	: MABUGAT RD., INF. TABOK 2 ELEM. SCHOOL,TABOK,MANDAUE CITY		
Account ID	: 1933810000-1				
Customer Name	: CAHILIG,CEDRIC PAUL R	TOTAL AMOUNT DUE	: 4,633.33	Overdue Bill	: 1
Meter Number	: 363302GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19338100001

BC06/341.4/2270/0/21/08-11-2016/62

3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816654349682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981669

81680419967

Date : 08-11-2016

BC06/341.4/2280/0322302/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168041996-7

Collection Ref. Code : 1849-54-521-9

Customer Information----------

Name : ENRIQUEZ,RUEL PRITO

Premise Address : MABUGAT STREET

TIN :

Metering Information----------

Meter No	:	MTR1152074	Pole No	:	0322302
Serial No	:	133485158	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	397
Period From	:	07-10-2016	Prev Rdg	:	284
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
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	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		32.45
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.87
CURRENT BILL - AUGUST 2016		1,253.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,303.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,183.00

Your monthly electricity consumption chart

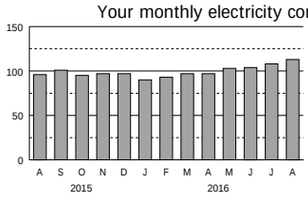

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.84		
Less : VAT	89.52		
Amount Net of VAT	1,164.32		
Less: BIR 2306	37.71		
BIR 2307	22.21	VATable Sales	1,164.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.40	VAT Zero Rated Sales	0.00
Add : VAT	89.52	VAT Amount	89.52
TOTAL AMOUNT DUE	1,193.92	TOTAL SALES	1,253.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2280/0/21/08-11-2016/62

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. : 816654349682

Collection Ref. Code	: 1849-54-521-9	Premise Address	: MABUGAT STREET		
Account ID	: 8168041996-7				
Customer Name	: ENRIQUEZ,RUEL PRITO	TOTAL AMOUNT DUE	: 2,303.51	Overdue Bill	: 1
Meter Number	: MTR1152074				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81680419967 BC06/341.4/2280/0/21/08-11-2016/62 3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931916463677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984727

93143021009

Date : 08-11-2016

BC06/341.4/2290/0322302/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314302100-9

Collection Ref. Code : 1857-75-230-9

Customer Information----------

Name : DIAZ,PEDDY ALIBIO

Premise Address : KALUBIHAN,TABOK II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012524 EFS6	Pole No	:	0322302
Serial No	:	121434922	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2857
Period From	:	07-10-2016	Prev Rdg	:	2748
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
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	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,877.00	37.54
Sub-Total		46.51
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		6.23
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		145.54
CURRENT BILL - AUGUST 2016		1,226.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,995.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,250.00

Your monthly electricity consumption chart

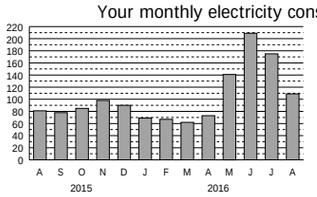

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.79		
Less : VAT	88.20		
Amount Net of VAT	1,138.59		
Less: BIR 2306	37.15		
BIR 2307	21.73	VATable Sales	1,138.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.71	VAT Zero Rated Sales	0.00
Add : VAT	88.20	VAT Amount	88.20
TOTAL AMOUNT DUE	1,167.91	TOTAL SALES	1,226.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2290/0/21/08-11-2016/62

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. : 931916463677

Collection Ref. Code	: 1857-75-230-9	Premise Address	: KALUBIHAN,TABOK II, CEBU CITY		
Account ID	: 9314302100-9				
Customer Name	: DIAZ,PEDDY ALIBIO	TOTAL AMOUNT DUE	: 2,995.93	Overdue Bill	: 1
Meter Number	: 012524 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93143021009 BC06/341.4/2290/0/21/08-11-2016/62 3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381038338920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980933

38107100000

Date : 08-11-2016

BC06/341.4/2300/0322302/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810710000-0

Collection Ref. Code : 1843-43-236-6

Customer Information----------

Name : TUDTUD,DESIREE M

Premise Address : KALUBIHAN,TABOK II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047506	Pole No	:	0322302
Serial No	:	121446983	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1071
Period From	:	07-10-2016	Prev Rdg	:	979
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	472	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		848.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 26.74
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.91
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		116.45
CURRENT BILL - AUGUST 2016		963.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,704.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 673.00

Your monthly electricity consumption chart

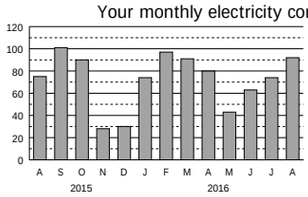

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.84		
Less : VAT	68.37		
Amount Net of VAT	895.47		
Less: BIR 2306	28.84		
BIR 2307	17.03	VATable Sales	895.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.60	VAT Zero Rated Sales	0.00
Add : VAT	68.37	VAT Amount	68.37
TOTAL AMOUNT DUE	917.97	TOTAL SALES	963.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2300/0/21/08-11-2016/62

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. : 381038338920

Collection Ref. Code	: 1843-43-236-6	Premise Address	: KALUBIHAN,TABOK II,MANDAUE CITY
Account ID	: 3810710000-0		
Customer Name	: TUDTUD,DESIREE M	TOTAL AMOUNT DUE	: 1,704.66 Overdue Bill : 1
Meter Number	: MTR1047506		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38107100000 BC06/341.4/2300/0/21/08-11-2016/62 3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034254064468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977875

03491643205

Date : 08-11-2016

BC06/341.4/2310/0322302/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349164320-5

Collection Ref. Code : 1851-28-482-6

Customer Information----------

Name : JUDILLA,ELVIRA TIBON

Premise Address : KALUBIHAN

TIN : 939-842-742-000

Metering Information----------

Meter No	:	014533 EFS6	Pole No	:	0322302
Serial No	:	121451854	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2884
Period From	:	07-10-2016	Prev Rdg	:	2776
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	233	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		965.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
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	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 966.00	19.32
Sub-Total		28.21
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.02
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		141.94
CURRENT BILL - AUGUST 2016		1,195.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,053.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,200.00

Your monthly electricity consumption chart

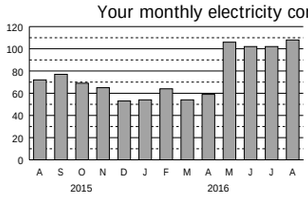

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.42		
Less : VAT	85.23		
Amount Net of VAT	1,110.19		
Less: BIR 2306	35.91		
BIR 2307	21.18	VATable Sales	1,110.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.10	VAT Zero Rated Sales	0.00
Add : VAT	85.23	VAT Amount	85.23
TOTAL AMOUNT DUE	1,138.33	TOTAL SALES	1,195.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2310/0/21/08-11-2016/62

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. : 034254064468

Collection Ref. Code	: 1851-28-482-6	Premise Address	: KALUBIHAN		
Account ID	: 0349164320-5				
Customer Name	: JUDILLA,ELVIRA TIBON	TOTAL AMOUNT DUE	: 2,053.60	Overdue Bill	: 1
Meter Number	: 014533 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03491643205 BC06/341.4/2310/0/21/08-11-2016/62 3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421421431363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982329

42197100003

Date : 08-11-2016

BC06/341.4/2320/0322330/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219710000-3

Collection Ref. Code : 1827-25-977-9

Customer Information----------

Name : SATO,CARMENCITA G

Premise Address : SITIO KALUBIHAN II,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424326GS6	Pole No	:	0322330
Serial No	:	2003212044	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23400
Period From	:	07-10-2016	Prev Rdg	:	23325
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 91.03
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.20
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		89.24
CURRENT BILL - AUGUST 2016		711.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,404.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 840.00

Your monthly electricity consumption chart

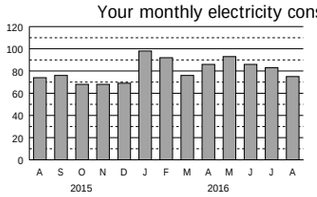

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.75		
Less : VAT	50.39		
Amount Net of VAT	661.36		
Less: BIR 2306	21.28		
BIR 2307	12.51	VATable Sales	661.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.57	VAT Zero Rated Sales	0.00
Add : VAT	50.39	VAT Amount	50.39
TOTAL AMOUNT DUE	677.96	TOTAL SALES	711.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2320/0/21/08-11-2016/62

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. : 421421431363

Collection Ref. Code : 1827-25-977-9
Account ID : 4219710000-3
Customer Name : SATO,CARMENCITA G
Meter Number : 424326GS6
Period : Jul 2016

Premise Address : SITIO KALUBIHAN II,TABOK,MANDAUE CITY

TOTAL AMOUNT DUE : 1,404.02

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 _____

42197100003

BC06/341.4/2320/0/21/08-11-2016/62

3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894473522215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985114

89467524743

Date : 08-11-2016

BC06/341.4/2330/0322330/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946752474-3

Collection Ref. Code : 1857-89-020-5

Customer Information----------

Name : SATO,CARMENCITA GUALIZA

Premise Address : M2 KALUBIHAN,TABOK 2, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014634 EFS6	Pole No	:	0322330
Serial No	:	121451926	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1839
Period From	:	07-10-2016	Prev Rdg	:	1756
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	280	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 65.00
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.57
CURRENT BILL - AUGUST 2016		825.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,413.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 792.00

Your monthly electricity consumption chart

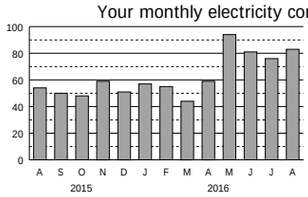

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.68		
Less : VAT	58.41		
Amount Net of VAT	767.27		
Less: BIR 2306	24.65		
BIR 2307	14.55	VATable Sales	767.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.07	VAT Zero Rated Sales	0.00
Add : VAT	58.41	VAT Amount	58.41
TOTAL AMOUNT DUE	786.48	TOTAL SALES	825.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2330/0/21/08-11-2016/62

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. : 894473522215

Collection Ref. Code	: 1857-89-020-5	Premise Address	: M2 KALUBIHAN,TABOK 2, MANDAUE CITY		
Account ID	: 8946752474-3				
Customer Name	: SATO,CARMENCITA GUALIZA	TOTAL AMOUNT DUE	: 1,413.40	Overdue Bill	: 1
Meter Number	: 014634 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89467524743 BC06/341.4/2330/0/21/08-11-2016/62 3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642447628863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979443

64264582640

Date : 08-11-2016

BC06/341.4/2340/0322330/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426458264-0

Collection Ref. Code : 1857-89-017-5

Customer Information----------

Name : SATO,CARMENCITA GUALIZA

Premise Address : M1 KALUBIHAN,TABOK 2, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014636 EFS6	Pole No	:	0322330
Serial No	:	121451925	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5602
Period From	:	07-10-2016	Prev Rdg	:	5478
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	345	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		1,367.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
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	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,367.50	27.35
Sub-Total		37.55
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.23
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		163.53
CURRENT BILL - AUGUST 2016		1,377.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,637.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,265.00

Your monthly electricity consumption chart

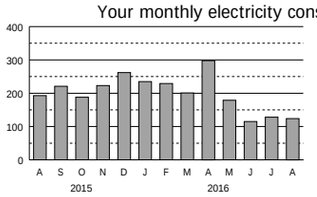

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.50		
Less : VAT	98.39		
Amount Net of VAT	1,279.11		
Less: BIR 2306	41.46		
BIR 2307	24.40	VATable Sales	1,279.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.25	VAT Zero Rated Sales	0.00
Add : VAT	98.39	VAT Amount	98.39
TOTAL AMOUNT DUE	1,311.64	TOTAL SALES	1,377.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2340/0/21/08-11-2016/62

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. : 642447628863

Collection Ref. Code	: 1857-89-017-5	Premise Address	: M1 KALUBIHAN,TABOK 2, MANDAUE CITY		
Account ID	: 6426458264-0				
Customer Name	: SATO,CARMENCITA GUALIZA	TOTAL AMOUNT DUE	: 2,637.43	Overdue Bill	: 1
Meter Number	: 014636 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64264582640 BC06/341.4/2340/0/21/08-11-2016/62 3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281285462250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981292

28107100001

Date : 08-11-2016

BC06/341.4/2360/0322330/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2810710000-1

Collection Ref. Code : 1843-43-233-1

Customer Information----------

Name : ARNADO,TERESITA C

Premise Address : KALUBIHAN,TABOK II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	292522SS6	Pole No	:	0322330
Serial No	:	25408340	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9153
Period From	:	07-10-2016	Prev Rdg	:	9077
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	472	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		657.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 95.30
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.65
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		90.05
CURRENT BILL - AUGUST 2016		717.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,267.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 666.00

Your monthly electricity consumption chart

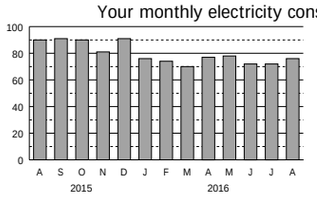

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.73		
Less : VAT	50.70		
Amount Net of VAT	667.03		
Less: BIR 2306	21.40		
BIR 2307	12.62	VATable Sales	667.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.01	VAT Zero Rated Sales	0.00
Add : VAT	50.70	VAT Amount	50.70
TOTAL AMOUNT DUE	683.71	TOTAL SALES	717.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2360/0/21/08-11-2016/62

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. : 281285462250

Collection Ref. Code	: 1843-43-233-1	Premise Address	: KALUBIHAN,TABOK II,MANDAUE CITY		
Account ID	: 2810710000-1				
Customer Name	: ARNADO,TERESITA C	TOTAL AMOUNT DUE	: 1,267.46	Overdue Bill	: 1
Meter Number	: 292522SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28107100001 BC06/341.4/2360/0/21/08-11-2016/62 3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060803096682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984872

06039100000

Date : 08-11-2016

BC06/341.4/2370/0322323/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603910000-0

Collection Ref. Code : 1845-48-491-6

Customer Information----------

Name : VILLAN,RIZA J

Premise Address : SITIO KALUBIHAN,TABOK II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476482GS6	Pole No	:	0322323
Serial No	:	63756772	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3526
Period From	:	07-10-2016	Prev Rdg	:	3488
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	354	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	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 173.98
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.41
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		34.62
CURRENT BILL - AUGUST 2016		224.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		331.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 186.00

Your monthly electricity consumption chart

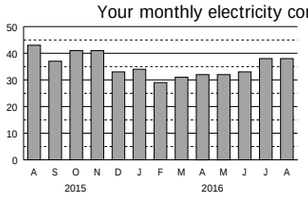

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.63		
Less : VAT	15.57		
Amount Net of VAT	209.06		
Less: BIR 2306	6.63		
BIR 2307	3.82	VATable Sales	209.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.61	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	214.18	TOTAL SALES	224.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2370/0/21/08-11-2016/62

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. : 060803096682

Collection Ref. Code	: 1845-48-491-6	Premise Address	: SITIO KALUBIHAN,TABOK II,MANDAUE CITY		
Account ID	: 0603910000-0				
Customer Name	: VILLAN,RIZA J	TOTAL AMOUNT DUE	: 331.92	Overdue Bill	: 1
Meter Number	: 476482GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06039100000 BC06/341.4/2370/0/21/08-11-2016/62 3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978315354372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980411

97819100005

Date : 08-11-2016

BC06/341.4/2380/0322323/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9781910000-5

Collection Ref. Code : 1845-39-440-2

Customer Information----------

Name : DE GRACIA,ALEXANDER JR. G

Premise Address : KALUBIHAN,TABOK II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471429GS6	Pole No	:	0322323
Serial No	:	78635182	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10856
Period From	:	07-10-2016	Prev Rdg	:	10646
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	236	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		2,398.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
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	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,398.00	47.96
Sub-Total		65.24
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		276.76
CURRENT BILL - AUGUST 2016		2,330.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,621.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,587.00

Your monthly electricity consumption chart

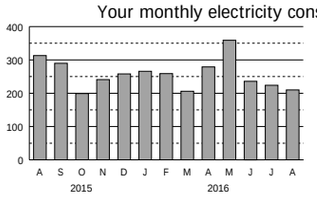

Avg Monthly Usage : 256.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.87		
Less : VAT	166.44		
Amount Net of VAT	2,164.43		
Less: BIR 2306	70.11		
BIR 2307	41.29	VATable Sales	2,164.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,053.03	VAT Zero Rated Sales	0.00
Add : VAT	166.44	VAT Amount	166.44
TOTAL AMOUNT DUE	2,219.47	TOTAL SALES	2,330.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2380/0/21/08-11-2016/62

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. : 978315354372

Collection Ref. Code	: 1845-39-440-2	Premise Address	: KALUBIHAN,TABOK II,MANDAUE CITY		
Account ID	: 9781910000-5				
Customer Name	: DE GRACIA,ALEXANDER JR. G	TOTAL AMOUNT DUE	: 4,621.30	Overdue Bill	: 1
Meter Number	: 471429GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97819100005 BC06/341.4/2380/0/21/08-11-2016/62 3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594865202272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984466

59409394448

Date : 08-11-2016

BC06/341.4/2400/0322323/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940939444-8

Collection Ref. Code : 1851-95-401-5

Customer Information----------

Name : MAG-ASO,REMEGIO ENCARGUEZ

Premise Address : KALUBIHAN,TABOK II

TIN :

Metering Information----------

Meter No	:	539632 GS6	Pole No	:	0322323
Serial No	:	58333920	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2602
Period From	:	07-10-2016	Prev Rdg	:	2559
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	333	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		208.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 160.32
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.00
CURRENT BILL - AUGUST 2016		292.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		393.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 290.00

Your monthly electricity consumption chart

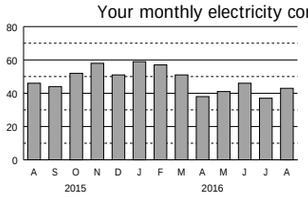

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.91		
Less : VAT	20.27		
Amount Net of VAT	272.64		
Less: BIR 2306	8.61		
BIR 2307	5.04	VATable Sales	272.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.27	VAT Amount	20.27
TOTAL AMOUNT DUE	279.26	TOTAL SALES	292.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2400/0/21/08-11-2016/62

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. : 594865202272

Collection Ref. Code	: 1851-95-401-5	Premise Address	: KALUBIHAN,TABOK II		
Account ID	: 5940939444-8				
Customer Name	: MAG-ASO,REMEGIO ENCARGUEZ	TOTAL AMOUNT DUE	: 393.59	Overdue Bill	: 1
Meter Number	: 539632 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59409394448 BC06/341.4/2400/0/21/08-11-2016/62 3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308815131117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979278

30882075200

Date : 08-11-2016

BC06/341.4/2470/0322344/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3088207520-0

Collection Ref. Code : 1851-71-161-9

Customer Information----------

Name : ESTRERA,TERESITA BUSTAMANTE

Premise Address : SITIO KALUBIHAN,TABOK

TIN :

Metering Information----------

Meter No	:	014470 EFS6	Pole No	:	0322344
Serial No	:	121446921	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	941
Period From	:	07-10-2016	Prev Rdg	:	910
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	344	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		355.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 355.50	7.11
Sub-Total		- 141.83
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 10.93
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		28.38
CURRENT BILL - AUGUST 2016		184.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		432.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 275.00

Your monthly electricity consumption chart

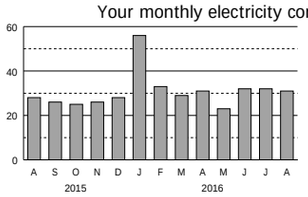

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.43		
Less : VAT	12.83		
Amount Net of VAT	171.60		
Less: BIR 2306	5.47		
BIR 2307	3.14	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.99	VAT Zero Rated Sales	0.00
Add : VAT	12.83	VAT Amount	12.83
TOTAL AMOUNT DUE	175.82	TOTAL SALES	184.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2470/0/21/08-11-2016/62

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. : 308815131117

Collection Ref. Code	: 1851-71-161-9	Premise Address	: SITIO KALUBIHAN,TABOK		
Account ID	: 3088207520-0				
Customer Name	: ESTRERA,TERESITA BUSTAMANTE	TOTAL AMOUNT DUE	: 432.03	Overdue Bill	: 2
Meter Number	: 014470 EFS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30882075200 BC06/341.4/2470/0/21/08-11-2016/62 3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318860837013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981663

31848100009

Date : 08-11-2016

BC06/341.4/2480/0322344/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3184810000-9

Collection Ref. Code : 1829-61-398-7

Customer Information----------

Name : CABALLERO,JOSE M

Premise Address : TABOK II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470291GS6	Pole No	:	0322344
Serial No	:	62391427	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5635
Period From	:	07-10-2016	Prev Rdg	:	5573
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	140	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		439.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		- 94.84
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.63
CURRENT BILL - AUGUST 2016		568.50
Debit Adjustments		13.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		914.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 725.00

Your monthly electricity consumption chart

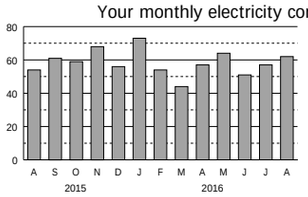

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.50		
Less : VAT	40.60		
Amount Net of VAT	527.90		
Less: BIR 2306	17.15		
BIR 2307	9.97	VATable Sales	527.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.78	VAT Zero Rated Sales	0.00
Add : VAT	40.60	VAT Amount	40.60
TOTAL AMOUNT DUE	541.38	TOTAL SALES	568.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2480/0/21/08-11-2016/62

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. : 318860837013

Collection Ref. Code	: 1829-61-398-7	Premise Address	: TABOK II,MANDAUE CITY		
Account ID	: 3184810000-9				
Customer Name	: CABALLERO,JOSE M	TOTAL AMOUNT DUE	: 914.26	Overdue Bill	: 1
Meter Number	: 470291GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31848100009 BC06/341.4/2480/0/21/08-11-2016/62 3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522166939150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982527

52247100002

Date : 08-11-2016

BC06/341.4/2510/0322344/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224710000-2

Collection Ref. Code : 1813-23-239-3

Customer Information----------

Name : PLANGGA,RIZA M.

Premise Address : TABOK II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264052GS6	Pole No	:	0322344
Serial No	:	49026275	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9562
Period From	:	07-10-2016	Prev Rdg	:	9516
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	430	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		284.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 170.13
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.06
CURRENT BILL - AUGUST 2016		314.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		491.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 286.00

Your monthly electricity consumption chart

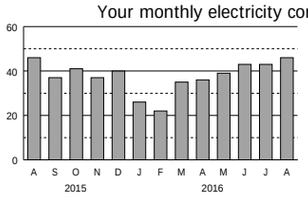

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.49		
Less : VAT	21.80		
Amount Net of VAT	292.69		
Less: BIR 2306	9.25		
BIR 2307	5.42	VATable Sales	292.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.02	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	299.82	TOTAL SALES	314.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2510/0/21/08-11-2016/62

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. : 522166939150

Collection Ref. Code	: 1813-23-239-3	Premise Address	: TABOK II,MANDAUE CITY		
Account ID	: 5224710000-2				
Customer Name	: PLANGGA,RIZA M.	TOTAL AMOUNT DUE	: 491.21	Overdue Bill	: 1
Meter Number	: 264052GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52247100002 BC06/341.4/2510/0/21/08-11-2016/62 3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924044806399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982792

92476100000

Date : 08-11-2016

BC06/341.4/2520/0322344/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247610000-0

Collection Ref. Code : 1839-31-767-1

Customer Information----------

Name : ESTRERA,SILVERIO

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325976GS6	Pole No	:	0322344
Serial No	:	45657663	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14492
Period From	:	07-10-2016	Prev Rdg	:	14443
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 175.75
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
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		48.67
CURRENT BILL - AUGUST 2016		340.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		804.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 678.00

Your monthly electricity consumption chart

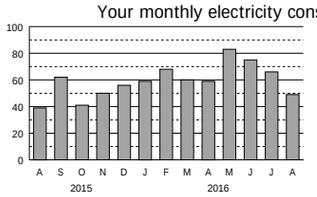

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.84		
Less : VAT	23.86		
Amount Net of VAT	316.98		
Less: BIR 2306	10.12		
BIR 2307	5.87	VATable Sales	316.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.99	VAT Zero Rated Sales	0.00
Add : VAT	23.86	VAT Amount	23.86
TOTAL AMOUNT DUE	324.85	TOTAL SALES	340.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2520/0/21/08-11-2016/62

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. : 924044806399

Collection Ref. Code	: 1839-31-767-1	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 9247610000-0				
Customer Name	: ESTRERA,SILVERIO	TOTAL AMOUNT DUE	: 804.23	Overdue Bill	: 1
Meter Number	: 325976GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92476100000 BC06/341.4/2520/0/21/08-11-2016/62 3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842701396661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979696

84206967154

Date : 08-11-2016

BC06/341.4/2530/0322344/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8420696715-4

Collection Ref. Code : 1855-45-395-9

Customer Information----------

Name : ESTRERA,ROLAND GONZAGA

Premise Address : MABUGAT ROAD,TABOK II

TIN :

Metering Information----------

Meter No	:	423624 GS6	Pole No	:	0322344
Serial No	:	70850993	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1651
Period From	:	07-10-2016	Prev Rdg	:	1601
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		- 159.98
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 11.27
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		52.10
CURRENT BILL - AUGUST 2016		369.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		799.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,010.00

Your monthly electricity consumption chart

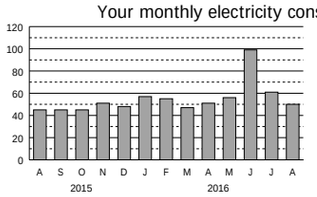

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.48		
Less : VAT	26.67		
Amount Net of VAT	342.81		
Less: BIR 2306	11.31		
BIR 2307	6.38	VATable Sales	342.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.12	VAT Zero Rated Sales	0.00
Add : VAT	26.67	VAT Amount	26.67
TOTAL AMOUNT DUE	351.79	TOTAL SALES	369.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2530/0/21/08-11-2016/62

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. : 842701396661

Collection Ref. Code	: 1855-45-395-9	Premise Address	: MABUGAT ROAD,TABOK II		
Account ID	: 8420696715-4				
Customer Name	: ESTRERA,ROLAND GONZAGA	TOTAL AMOUNT DUE	: 799.76	Overdue Bill	: 1
Meter Number	: 423624 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84206967154 BC06/341.4/2530/0/21/08-11-2016/62 3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049274001116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981736

04948100005

Date : 08-11-2016

BC06/341.4/2540/0322344/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0494810000-5

Collection Ref. Code : 1841-78-428-1

Customer Information----------

Name : DACLAN,EDGAR T

Premise Address : (NEAR TABOK II ELEM. SCHOOL),TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	228714DS6	Pole No	:	0322344
Serial No	:	14333988	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22900
Period From	:	07-10-2016	Prev Rdg	:	22515
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	580	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,656.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,076.84
Transmission Charge	0.3063/kWh	117.93
System Loss Charge	0.885/kWh	340.73
Sub-Total		2,535.50
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,656.50	93.13
Sub-Total		124.82
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		131.68
Transmission		2.80
System Loss		20.75
Distribution		132.79
Others		17.24
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		507.50
CURRENT BILL - AUGUST 2016		4,274.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,823.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 6,151.00

Your monthly electricity consumption chart

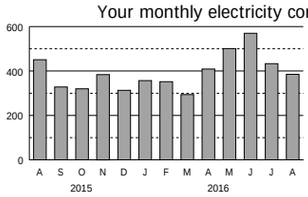

Avg Monthly Usage : 392.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,274.42		
Less : VAT	305.26		
Amount Net of VAT	3,969.16		
Less: BIR 2306	128.59		
BIR 2307	75.72	VATable Sales	3,969.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,764.85	VAT Zero Rated Sales	0.00
Add : VAT	305.26	VAT Amount	305.26
TOTAL AMOUNT DUE	4,070.11	TOTAL SALES	4,274.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2540/0/21/08-11-2016/62

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. : 049274001116

Collection Ref. Code	: 1841-78-428-1	Premise Address	: (NEAR TABOK II ELEM. SCHOOL),TABOK,MANDAUE CITY
Account ID	: 0494810000-5		
Customer Name	: DACLAN,EDGAR T	TOTAL AMOUNT DUE	: 8,823.14 Overdue Bill : 1
Meter Number	: 228714DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04948100005 BC06/341.4/2540/0/21/08-11-2016/62 3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855980735629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982959

85567100004

Date : 08-11-2016

BC06/341.4/2550/0322344/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556710000-4

Collection Ref. Code : 1813-79-617-3

Customer Information----------

Name : MATUGINA,CARLOS

Premise Address : TABOK MANDAUE CITY,GONZAGA ST

TIN :

Metering Information----------

Meter No	:	326004GS6	Pole No	:	0322344
Serial No	:	40926752	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27398
Period From	:	07-10-2016	Prev Rdg	:	27148
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.3063/kWh	76.58
System Loss Charge	0.885/kWh	221.25
Sub-Total		1,646.43
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	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,284.00	45.68
Sub-Total		66.26
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		85.51
Transmission		1.83
System Loss		13.48
Distribution		86.44
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		327.95
CURRENT BILL - AUGUST 2016		2,760.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,937.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,125.00

Your monthly electricity consumption chart

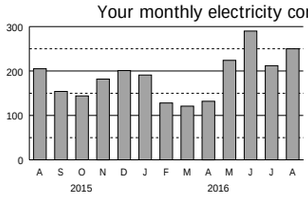

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.97		
Less : VAT	196.67		
Amount Net of VAT	2,564.30		
Less: BIR 2306	82.88		
BIR 2307	48.90	VATable Sales	2,564.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,432.52	VAT Zero Rated Sales	0.00
Add : VAT	196.67	VAT Amount	196.67
TOTAL AMOUNT DUE	2,629.19	TOTAL SALES	2,760.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2550/0/21/08-11-2016/62

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. : 855980735629

Collection Ref. Code	: 1813-79-617-3	Premise Address	: TABOK MANDAUE CITY,GONZAGA ST		
Account ID	: 8556710000-4				
Customer Name	: MATUGINA,CARLOS	TOTAL AMOUNT DUE	: 4,937.27	Overdue Bill	: 1
Meter Number	: 326004GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85567100004 BC06/341.4/2550/0/21/08-11-2016/62 3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123743897016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982708

12327100009

Date : 08-11-2016

BC06/341.4/2590/0322484/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232710000-9

Collection Ref. Code : 1823-93-782-9

Customer Information----------

Name : ASIS,RAMON

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	508311 GS6	Pole No	:	0322484
Serial No	:	65966904	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28049
Period From	:	07-10-2016	Prev Rdg	:	27636
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	150	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,381.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,227.89
Transmission Charge	0.3063/kWh	126.50
System Loss Charge	0.885/kWh	365.51
Sub-Total		2,719.90
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	0.0822/kWh	33.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,381.50	87.63
Sub-Total		121.63
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		141.25
Transmission		3.01
System Loss		22.26
Distribution		142.41
Others		17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		542.83
CURRENT BILL - AUGUST 2016		4,571.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,844.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,611.00

Your monthly electricity consumption chart

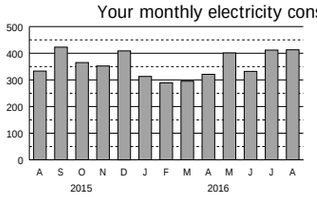

Avg Monthly Usage : 358.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,571.08		
Less : VAT	325.94		
Amount Net of VAT	4,245.14		
Less: BIR 2306	137.31		
BIR 2307	80.97	VATable Sales	4,245.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,026.86	VAT Zero Rated Sales	0.00
Add : VAT	325.94	VAT Amount	325.94
TOTAL AMOUNT DUE	4,352.80	TOTAL SALES	4,571.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2590/0/21/08-11-2016/62

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. : 123743897016

Collection Ref. Code	: 1823-93-782-9	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 1232710000-9				
Customer Name	: ASIS,RAMON	TOTAL AMOUNT DUE	: 8,844.71	Overdue Bill	: 1
Meter Number	: 508311 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12327100009 BC06/341.4/2590/0/21/08-11-2016/62 3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883180576520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982397

88328100008

Date : 08-11-2016

BC06/341.4/2600/0328261/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832810000-8

Collection Ref. Code : 1819-63-893-6

Customer Information----------

Name : MINOZA,JECELYN G

Premise Address : MABUGAT RD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329920GS6	Pole No	:	0328261
Serial No	:	45711081	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7650
Period From	:	07-10-2016	Prev Rdg	:	7601
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 178.69
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.68
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		48.30
CURRENT BILL - AUGUST 2016		337.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		653.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 341.00

Your monthly electricity consumption chart

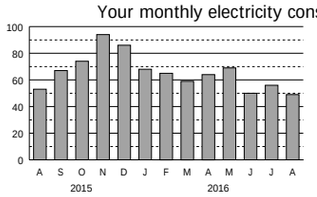

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.53		
Less : VAT	23.50		
Amount Net of VAT	314.03		
Less: BIR 2306	9.97		
BIR 2307	5.81	VATable Sales	314.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.25	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	321.75	TOTAL SALES	337.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2600/0/21/08-11-2016/62

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. : 883180576520

Collection Ref. Code	: 1819-63-893-6	Premise Address	: MABUGAT RD.,TABOK,MANDAUE CITY		
Account ID	: 8832810000-8				
Customer Name	: MINOZA,JECELYN G	TOTAL AMOUNT DUE	: 653.87	Overdue Bill	: 1
Meter Number	: 329920GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88328100008

BC06/341.4/2600/0/21/08-11-2016/62

3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004872435950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978380

00417100005

Date : 08-11-2016

BC06/341.4/2610/0328261/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041710000-5

Collection Ref. Code : 1831-60-680-1

Customer Information----------

Name : MINOZA,HERACLEO B

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290943SS6	Pole No	:	0328261
Serial No	:	32620094	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13511
Period From	:	07-10-2016	Prev Rdg	:	13349
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
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	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		49.25
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		213.51
CURRENT BILL - AUGUST 2016		1,798.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,486.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,771.00

Your monthly electricity consumption chart

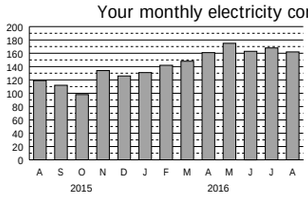

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.17		
Less : VAT	128.40		
Amount Net of VAT	1,669.77		
Less: BIR 2306	54.10		
BIR 2307	31.85	VATable Sales	1,669.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.82	VAT Zero Rated Sales	0.00
Add : VAT	128.40	VAT Amount	128.40
TOTAL AMOUNT DUE	1,712.22	TOTAL SALES	1,798.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2610/0/21/08-11-2016/62

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. : 004872435950

Collection Ref. Code	: 1831-60-680-1	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 0041710000-5				
Customer Name	: MINOZA,HERACLEO B	TOTAL AMOUNT DUE	: 3,486.21	Overdue Bill	: 1
Meter Number	: 290943SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00417100005 BC06/341.4/2610/0/21/08-11-2016/62 3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801215413175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977709

80108100001

Date : 08-11-2016

BC06/341.4/2620/0328345/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8010810000-1

Collection Ref. Code : 1841-16-038-5

Customer Information----------

Name : DESTAJO,RAMON E

Premise Address : HERMAG VILLAGE ZONE 6,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439107GS6	Pole No	:	0328345
Serial No	:	98599280	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	73376
Period From	:	07-10-2016	Prev Rdg	:	72797
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	2000	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,229.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,123.36
Transmission Charge	0.3063/kWh	177.35
System Loss Charge	0.885/kWh	512.42
Sub-Total		3,813.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,229.00	124.58
Sub-Total		172.24
Government Charges		
Franchise Tax - Local		28.23
Value Added Tax		
Generation		198.02
Transmission		4.22
System Loss		31.22
Distribution		199.40
Others		24.06
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		760.99
CURRENT BILL - AUGUST 2016		6,408.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,529.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 5,616.00

Your monthly electricity consumption chart

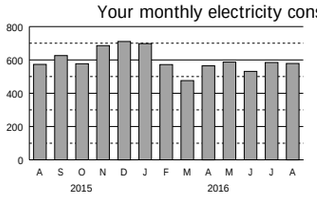

Avg Monthly Usage : 597.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,408.05		
Less : VAT	456.92		
Amount Net of VAT	5,951.13		
Less: BIR 2306	192.49		
BIR 2307	113.51	VATable Sales	5,951.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,645.13	VAT Zero Rated Sales	0.00
Add : VAT	456.92	VAT Amount	456.92
TOTAL AMOUNT DUE	6,102.05	TOTAL SALES	6,408.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2620/0/21/08-11-2016/62

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. : 801215413175

Collection Ref. Code	: 1841-16-038-5	Premise Address	: HERMAG VILLAGE ZONE 6,TABOK,MANDAUE CITY		
Account ID	: 8010810000-1				
Customer Name	: DESTAJO,RAMON E	TOTAL AMOUNT DUE	: 12,529.58	Overdue Bill	: 1
Meter Number	: 439107GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80108100001 BC06/341.4/2620/0/21/08-11-2016/62 3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972798922064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978898

97294643966

Date : 08-11-2016

BC06/341.4/2640/0328345/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9729464396-6

Collection Ref. Code : 1851-85-614-5

Customer Information----------

Name : TUMAMAK,VICTORIA LIZA CABANADO

Premise Address : ZONE 6,HERMAG VILLAGE,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080052	Pole No	:	0328345
Serial No	:	40007212	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2288
Period From	:	07-10-2016	Prev Rdg	:	1839
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	1	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		4,328.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,422.09
Transmission Charge	0.3063/kWh	137.53
System Loss Charge	0.885/kWh	397.37
Sub-Total		2,956.99
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	0.0822/kWh	36.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,328.50	86.57
Sub-Total		123.53
Government Charges		
Franchise Tax - Local		21.85
Value Added Tax		
Generation		153.56
Transmission		3.27
System Loss		24.21
Distribution		154.77
Others		17.45
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		589.02
CURRENT BILL - AUGUST 2016		4,959.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,180.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,607.00

Your monthly electricity consumption chart

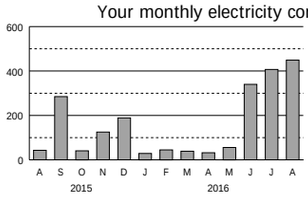

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,959.27		
Less : VAT	353.26		
Amount Net of VAT	4,606.01		
Less: BIR 2306	148.83		
BIR 2307	87.84	VATable Sales	4,606.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,369.34	VAT Zero Rated Sales	0.00
Add : VAT	353.26	VAT Amount	353.26
TOTAL AMOUNT DUE	4,722.60	TOTAL SALES	4,959.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2640/0/21/08-11-2016/62

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. : 972798922064

Collection Ref. Code	: 1851-85-614-5	Premise Address	: ZONE 6,HERMAG VILLAGE,TABOK, MANDAUE CITY		
Account ID	: 9729464396-6				
Customer Name	: TUMAMAK,VICTORIA LIZA CABANADO	TOTAL AMOUNT DUE	: 9,180.31	Overdue Bill	: 1
Meter Number	: MTR1080052				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97294643966

BC06/341.4/2640/0/21/08-11-2016/62

3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655532643280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982453

65567100006

Date : 08-11-2016

BC06/341.4/2660/0328366/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6556710000-6

Collection Ref. Code : 1813-79-566-5

Customer Information----------

Name : ERMAC,DANILO

Premise Address : HERMAG VILLAGE

TIN :

Metering Information----------

Meter No	:	483055GS6	Pole No	:	0328366
Serial No	:	59026312	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11892
Period From	:	07-10-2016	Prev Rdg	:	11740
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
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	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,618.00	32.36
Sub-Total		44.87
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		6.28
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		200.20
CURRENT BILL - AUGUST 2016		1,686.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,196.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,711.00

Your monthly electricity consumption chart

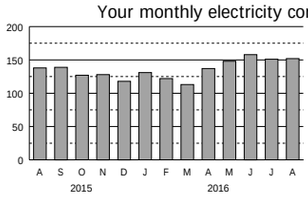

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.01		
Less : VAT	120.35		
Amount Net of VAT	1,565.66		
Less: BIR 2306	50.69		
BIR 2307	29.86	VATable Sales	1,565.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.11	VAT Zero Rated Sales	0.00
Add : VAT	120.35	VAT Amount	120.35
TOTAL AMOUNT DUE	1,605.46	TOTAL SALES	1,686.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2660/0/21/08-11-2016/62

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. : 655532643280

Collection Ref. Code	: 1813-79-566-5	Premise Address	: HERMAG VILLAGE		
Account ID	: 6556710000-6				
Customer Name	: ERMAC,DANILO	TOTAL AMOUNT DUE	: 3,196.37	Overdue Bill	: 1
Meter Number	: 483055GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65567100006 BC06/341.4/2660/0/21/08-11-2016/62 3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570997368238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978443

57097100002

Date : 08-11-2016

BC06/341.4/2670/0328366/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709710000-2

Collection Ref. Code : 1839-61-176-6

Customer Information----------

Name : SUICO,EUGENE P

Premise Address : ZONE 6, HERMAG VILL., LOWER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121160DS6	Pole No	:	0328366
Serial No	:	28546890	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13992
Period From	:	07-10-2016	Prev Rdg	:	13670
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	1966	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,678.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,737.00
Transmission Charge	0.3063/kWh	98.63
System Loss Charge	0.885/kWh	284.97
Sub-Total		2,120.60
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	0.0822/kWh	26.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,678.50	53.57
Sub-Total		80.08
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		110.13
Transmission		2.35
System Loss		17.37
Distribution		111.16
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		421.54
CURRENT BILL - AUGUST 2016		3,548.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,119.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,068.00

Your monthly electricity consumption chart

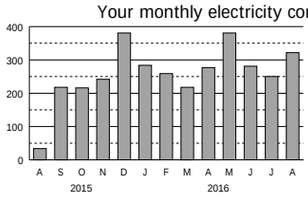

Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,548.56		
Less : VAT	252.50		
Amount Net of VAT	3,296.06		
Less: BIR 2306	106.41		
BIR 2307	62.85	VATable Sales	3,296.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,126.80	VAT Zero Rated Sales	0.00
Add : VAT	252.50	VAT Amount	252.50
TOTAL AMOUNT DUE	3,379.30	TOTAL SALES	3,548.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2670/0/21/08-11-2016/62

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. : 570997368238

Collection Ref. Code	: 1839-61-176-6	Premise Address	: ZONE 6, HERMAG VILL., LOWER,TABOK,MANDAUE CITY
Account ID	: 5709710000-2		
Customer Name	: SUICO,EUGENE P	TOTAL AMOUNT DUE	: 6,119.58 Overdue Bill : 1
Meter Number	: 121160DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57097100002 BC06/341.4/2670/0/21/08-11-2016/62 3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169920195314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978152

16917100006

Date : 08-11-2016

BC06/341.4/2690/0328366/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691710000-6

Collection Ref. Code : 1811-28-545-7

Customer Information----------

Name : PALANG,EVANGELINE M.

Premise Address : ZONE 6 HERMAG VILL.,Mandaue City

TIN :

Metering Information----------

Meter No	:	205339WS6	Pole No	:	0328366
Serial No	:	44814013	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19423
Period From	:	07-10-2016	Prev Rdg	:	19309
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	200	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 787.50	15.75
Sub-Total		25.13
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		3.68
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		149.24
CURRENT BILL - AUGUST 2016		1,256.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,936.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 704.50

Your monthly electricity consumption chart

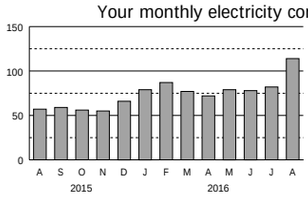

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.33		
Less : VAT	89.39		
Amount Net of VAT	1,166.94		
Less: BIR 2306	37.67		
BIR 2307	22.25	VATable Sales	1,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.02	VAT Zero Rated Sales	0.00
Add : VAT	89.39	VAT Amount	89.39
TOTAL AMOUNT DUE	1,196.41	TOTAL SALES	1,256.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2690/0/21/08-11-2016/62

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. : 169920195314

Collection Ref. Code	: 1811-28-545-7	Premise Address	: ZONE 6 HERMAG VILL.,Mandaue City		
Account ID	: 1691710000-6				
Customer Name	: PALANG,EVANGELINE M.	TOTAL AMOUNT DUE	: 1,936.17	Overdue Bill	: 1
Meter Number	: 205339WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16917100006 BC06/341.4/2690/0/21/08-11-2016/62 3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702207545894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978027

70249100002

Date : 08-11-2016

BC06/341.4/2720/0328373/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7024910000-2

Collection Ref. Code : 1833-45-017-5

Customer Information----------

Name : TIBUEN,PILAR B

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198427WS6	Pole No	:	0328373
Serial No	:	42044931	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16204
Period From	:	07-10-2016	Prev Rdg	:	16166
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	325	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		198.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 178.02
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.90
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		34.11
CURRENT BILL - AUGUST 2016		220.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		311.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 301.00

Your monthly electricity consumption chart

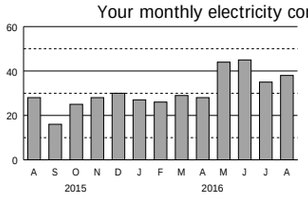

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.08		
Less : VAT	15.08		
Amount Net of VAT	205.00		
Less: BIR 2306	6.43		
BIR 2307	3.74	VATable Sales	205.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.83	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	209.91	TOTAL SALES	220.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2720/0/21/08-11-2016/62

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. : 702207545894

Collection Ref. Code	: 1833-45-017-5	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 7024910000-2				
Customer Name	: TIBUEN,PILAR B	TOTAL AMOUNT DUE	: 311.17	Overdue Bill	: 1
Meter Number	: 198427WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70249100002 BC06/341.4/2720/0/21/08-11-2016/62 3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983675366017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981547

98369100007

Date : 08-11-2016

BC06/341.4/2730/0328373/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836910000-7

Collection Ref. Code : 1833-90-851-1

Customer Information----------

Name : YUSON,ESTRELLA R

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188668DS6	Pole No	:	0328373
Serial No	:	10619317	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27757
Period From	:	07-10-2016	Prev Rdg	:	27592
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	250	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		1,789.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
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	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		49.36
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
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		217.34
CURRENT BILL - AUGUST 2016		1,830.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,511.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,903.00

Your monthly electricity consumption chart

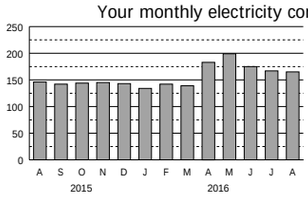

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.47		
Less : VAT	130.66		
Amount Net of VAT	1,699.81		
Less: BIR 2306	55.07		
BIR 2307	32.42	VATable Sales	1,699.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.32	VAT Zero Rated Sales	0.00
Add : VAT	130.66	VAT Amount	130.66
TOTAL AMOUNT DUE	1,742.98	TOTAL SALES	1,830.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2730/0/21/08-11-2016/62

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. : 983675366017

Collection Ref. Code	: 1833-90-851-1	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 9836910000-7				
Customer Name	: YUSON,ESTRELLA R	TOTAL AMOUNT DUE	: 3,511.89	Overdue Bill	: 1
Meter Number	: 188668DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98369100007 BC06/341.4/2730/0/21/08-11-2016/62 3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234211836300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977385

23428100004

Date : 08-11-2016

BC06/341.4/2740/0328373/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342810000-4

Collection Ref. Code : 1819-69-143-8

Customer Information----------

Name : TRINIDAD,AMANDA S

Premise Address : HERMAG VILL., GATE 2,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081611	Pole No	:	0328373
Serial No	:	40006705	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1036
Period From	:	07-10-2016	Prev Rdg	:	922
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	260	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		34.31
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.39
CURRENT BILL - AUGUST 2016		1,266.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,405.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,425.00

Your monthly electricity consumption chart

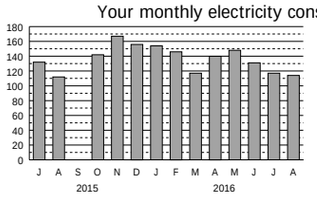

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.66		
Less : VAT	90.50		
Amount Net of VAT	1,176.16		
Less: BIR 2306	38.13		
BIR 2307	22.44	VATable Sales	1,176.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.59	VAT Zero Rated Sales	0.00
Add : VAT	90.50	VAT Amount	90.50
TOTAL AMOUNT DUE	1,206.09	TOTAL SALES	1,266.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2740/0/21/08-11-2016/62

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. : 234211836300

Collection Ref. Code	: 1819-69-143-8	Premise Address	: HERMAG VILL., GATE 2,TABOK,MANDAUE CITY		
Account ID	: 2342810000-4				
Customer Name	: TRINIDAD,AMANDA S	TOTAL AMOUNT DUE	: 2,405.48	Overdue Bill	: 1
Meter Number	: MTR1081611				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23428100004 BC06/341.4/2740/0/21/08-11-2016/62 3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715162122757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981245

71569100002

Date : 08-11-2016

BC06/341.4/2750/0328373/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156910000-2

Collection Ref. Code : 1835-24-920-5

Customer Information----------

Name : DAGATAN,AGA L

Premise Address : TABOK MANDAUE

TIN :

Metering Information----------

Meter No	:	363437GS6	Pole No	:	0328373
Serial No	:	2003120381	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6479
Period From	:	07-10-2016	Prev Rdg	:	6464
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	140	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		197.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	80.92
Transmission Charge	0.3063/kWh	4.59
System Loss Charge	0.885/kWh	13.28
Sub-Total		98.79
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 141.71	- 141.71
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 137.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.13
Transmission		0.11
System Loss		0.81
Distribution		5.75
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.27
CURRENT BILL - AUGUST 2016		17.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		107.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 244.00

Your monthly electricity consumption chart

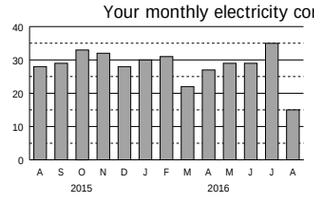

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.22		
Less : VAT	1.08		
Amount Net of VAT	16.14		
Less: BIR 2306	0.50		
BIR 2307	0.18	VATable Sales	16.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.46	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	16.54	TOTAL SALES	17.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2750/0/21/08-11-2016/62

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. : 715162122757

Collection Ref. Code	: 1835-24-920-5	Premise Address	: TABOK MANDAUE		
Account ID	: 7156910000-2				
Customer Name	: DAGATAN,AGA L	TOTAL AMOUNT DUE	: 107.03	Overdue Bill	: 1
Meter Number	: 363437GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71569100002 BC06/341.4/2750/0/21/08-11-2016/62 3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370770567548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978295

37000200008

Date : 08-11-2016

BC06/341.4/2810/0328373/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3700020000-8

Collection Ref. Code : 1837-30-224-3

Customer Information----------

Name : VILLANUEVA,ANA LEE S

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171109DS6	Pole No	:	0328373
Serial No	:	10957495	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	97926
Period From	:	07-10-2016	Prev Rdg	:	97653
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	330	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		3,084.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,472.67
Transmission Charge	0.3063/kWh	83.62
System Loss Charge	0.885/kWh	241.61
Sub-Total		1,797.90
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	0.0822/kWh	22.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,084.50	61.69
Sub-Total		84.16
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		93.37
Transmission		1.99
System Loss		14.71
Distribution		94.34
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		359.50
CURRENT BILL - AUGUST 2016		3,027.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,004.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,006.00

Your monthly electricity consumption chart

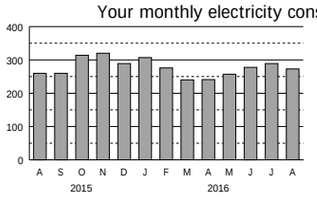

Avg Monthly Usage : 277.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,027.69		
Less : VAT	216.11		
Amount Net of VAT	2,811.58		
Less: BIR 2306	91.04		
BIR 2307	53.63	VATable Sales	2,811.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,666.91	VAT Zero Rated Sales	0.00
Add : VAT	216.11	VAT Amount	216.11
TOTAL AMOUNT DUE	2,883.02	TOTAL SALES	3,027.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2810/0/21/08-11-2016/62

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. : 370770567548

Collection Ref. Code	: 1837-30-224-3	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 3700020000-8				
Customer Name	: VILLANUEVA,ANA LEE S	TOTAL AMOUNT DUE	: 6,004.77	Overdue Bill	: 1
Meter Number	: 171109DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37000200008 BC06/341.4/2810/0/21/08-11-2016/62 3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025265246703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983183

02569100007

Date : 08-11-2016

BC06/341.4/2840/0328373/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0256910000-7

Collection Ref. Code : 1835-25-188-9

Customer Information----------

Name : FUENTES,GLORIA O

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073220	Pole No	:	0328373
Serial No	:	40042756	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1225
Period From	:	07-10-2016	Prev Rdg	:	1152
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	1330	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		696.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 90.26
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.23
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 - AUGUST 2016		691.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,280.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 838.00

Your monthly electricity consumption chart

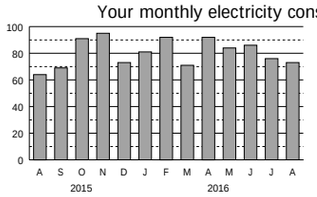

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.02		
Less : VAT	48.86		
Amount Net of VAT	642.16		
Less: BIR 2306	20.63		
BIR 2307	12.15	VATable Sales	642.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.38	VAT Zero Rated Sales	0.00
Add : VAT	48.86	VAT Amount	48.86
TOTAL AMOUNT DUE	658.24	TOTAL SALES	691.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2840/0/21/08-11-2016/62

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. : 025265246703

Collection Ref. Code : 1835-25-188-9

Account ID : 0256910000-7

Customer Name : FUENTES,GLORIA O

Meter Number : MTR1073220

Period : Jul 2016

Premise Address : TABOK, MANDAUE CITY

TOTAL AMOUNT DUE : 1,280.03

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

02569100007 BC06/341.4/2840/0/21/08-11-2016/62 3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255917824113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982955

25579100006

Date : 08-11-2016

BC06/341.4/2850/0328373/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2557910000-6

Collection Ref. Code : 1835-42-884-3

Customer Information----------

Name : VILLOSON,ELMER S

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363011GS6	Pole No	:	0328373
Serial No	:	2003120471	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17713
Period From	:	07-10-2016	Prev Rdg	:	17608
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	1034	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		1,251.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,251.00	25.02
Sub-Total		33.66
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.81
CURRENT BILL - AUGUST 2016		1,169.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,312.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 725.00

Your monthly electricity consumption chart

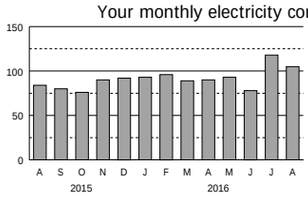

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.40		
Less : VAT	83.64		
Amount Net of VAT	1,085.76		
Less: BIR 2306	35.23		
BIR 2307	20.71	VATable Sales	1,085.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.82	VAT Zero Rated Sales	0.00
Add : VAT	83.64	VAT Amount	83.64
TOTAL AMOUNT DUE	1,113.46	TOTAL SALES	1,169.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2850/0/21/08-11-2016/62

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. : 255917824113

Collection Ref. Code	: 1835-42-884-3	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 2557910000-6				
Customer Name	: VILLOSON,ELMER S	TOTAL AMOUNT DUE	: 2,312.83	Overdue Bill	: 1
Meter Number	: 363011GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25579100006 BC06/341.4/2850/0/21/08-11-2016/62 3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051137277940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982246

05149100009

Date : 08-11-2016

BC06/341.4/2860/0328373/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514910000-9

Collection Ref. Code : 1833-42-317-8

Customer Information----------

Name : QUENIAHAN,ROSENDO S

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198368WS6	Pole No	:	0328373
Serial No	:	6380490	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29508
Period From	:	07-10-2016	Prev Rdg	:	29301
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	200	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
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	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		59.74
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		272.24
CURRENT BILL - AUGUST 2016		2,292.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,319.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,565.00

Your monthly electricity consumption chart

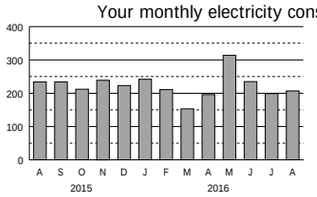

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.50		
Less : VAT	163.52		
Amount Net of VAT	2,128.98		
Less: BIR 2306	68.88		
BIR 2307	40.61	VATable Sales	2,128.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,019.49	VAT Zero Rated Sales	0.00
Add : VAT	163.52	VAT Amount	163.52
TOTAL AMOUNT DUE	2,183.01	TOTAL SALES	2,292.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2860/0/21/08-11-2016/62

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. : 051137277940

Collection Ref. Code	: 1833-42-317-8	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 0514910000-9				
Customer Name	: QUENIAHAN,ROSENDO S	TOTAL AMOUNT DUE	: 4,319.71	Overdue Bill	: 1
Meter Number	: 198368WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05149100009 BC06/341.4/2860/0/21/08-11-2016/62 3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345696673327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980782

34567100002

Date : 08-11-2016

BC06/341.4/2900/0328380/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456710000-2

Collection Ref. Code : 1813-79-365-4

Customer Information----------

Name : EMPE,PEDRO

Premise Address : HERMAG VILG MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1092264	Pole No	:	0328380
Serial No	:	129126063	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6797
Period From	:	07-10-2016	Prev Rdg	:	6496
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,637.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,623.71
Transmission Charge	0.3063/kWh	92.20
System Loss Charge	0.885/kWh	266.39
Sub-Total		1,982.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,638.00	72.76
Sub-Total		97.53
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		102.95
Transmission		2.19
System Loss		16.22
Distribution		103.95
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		396.90
CURRENT BILL - AUGUST 2016		3,342.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,872.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,300.00

Your monthly electricity consumption chart

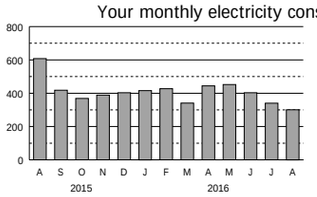

Avg Monthly Usage : 408.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.98		
Less : VAT	238.78		
Amount Net of VAT	3,104.20		
Less: BIR 2306	100.57		
BIR 2307	59.22	VATable Sales	3,104.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,944.41	VAT Zero Rated Sales	0.00
Add : VAT	238.78	VAT Amount	238.78
TOTAL AMOUNT DUE	3,183.19	TOTAL SALES	3,342.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2900/0/21/08-11-2016/62

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. : 345696673327

Collection Ref. Code	: 1813-79-365-4	Premise Address	: HERMAG VILG MANDAUE		
Account ID	: 3456710000-2				
Customer Name	: EMPE,PEDRO	TOTAL AMOUNT DUE	: 6,872.46	Overdue Bill	: 1
Meter Number	: MTR1092264				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34567100002 BC06/341.4/2900/0/21/08-11-2016/62 3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134344033905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977464

13418100007

Date : 08-11-2016

BC06/341.4/2910/0328436/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341810000-7

Collection Ref. Code : 1827-84-614-3

Customer Information----------

Name : GRIFFIN,SUSAN R

Premise Address : HERMAG VILLAGE BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363957GS6	Pole No	:	0328436
Serial No	:	2002116589	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17044
Period From	:	07-10-2016	Prev Rdg	:	16356
No of Days	:	31	Diff Rdg	:	688
Avg kWh/day	:	22.19	Registered	:	688
Conn Load	:	3050	Billed kWh	:	688

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,376.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,711.35
Transmission Charge	0.3063/kWh	210.73
System Loss Charge	0.885/kWh	608.88
Sub-Total		4,530.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,376.50	147.53
Sub-Total		204.16
Government Charges		
Franchise Tax - Local		33.54
Value Added Tax		
Generation		235.31
Transmission		5.02
System Loss		37.08
Distribution		236.83
Others		28.52
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.31
Sub-Total		904.05
CURRENT BILL - AUGUST 2016		7,612.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,881.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 7,974.00

Your monthly electricity consumption chart

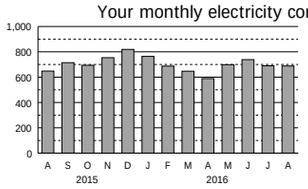

Avg Monthly Usage : 702.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,612.74		
Less : VAT	542.76		
Amount Net of VAT	7,069.98		
Less: BIR 2306	228.66		
BIR 2307	134.84	VATable Sales	7,069.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,706.48	VAT Zero Rated Sales	0.00
Add : VAT	542.76	VAT Amount	542.76
TOTAL AMOUNT DUE	7,249.24	TOTAL SALES	7,612.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2910/0/21/08-11-2016/62

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. : 134344033905

Collection Ref. Code : 1827-84-614-3

Account ID : 1341810000-7

Customer Name : GRIFFIN,SUSAN R

Meter Number : 363957GS6

Period : Jul 2016

Premise Address : HERMAG VILLAGE BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 14,881.75

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 _____

13418100007

BC06/341.4/2910/0/21/08-11-2016/62

3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382331324438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981293

38228859112

Date : 08-11-2016

BC06/341.4/2920/0328436/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822885911-2

Collection Ref. Code : 1853-75-503-6

Customer Information----------

Name : DAWAT,JERRY PARIL

Premise Address : HERMAG VILLAGE ZONE 6,TABOK II

TIN :

Metering Information----------

Meter No	:	558622 GS6	Pole No	:	0328436
Serial No	:	93293238	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4488
Period From	:	07-10-2016	Prev Rdg	:	4425
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:		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		1,110.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		- 97.81
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.60
CURRENT BILL - AUGUST 2016		575.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,579.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 685.00

Your monthly electricity consumption chart

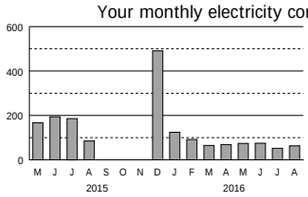

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.96		
Less : VAT	41.07		
Amount Net of VAT	534.89		
Less: BIR 2306	17.34		
BIR 2307	10.10	VATable Sales	534.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.45	VAT Zero Rated Sales	0.00
Add : VAT	41.07	VAT Amount	41.07
TOTAL AMOUNT DUE	548.52	TOTAL SALES	575.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2920/0/21/08-11-2016/62

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. : 382331324438

Collection Ref. Code	: 1853-75-503-6	Premise Address	: HERMAG VILLAGE ZONE 6,TABOK II
Account ID	: 3822885911-2		
Customer Name	: DAWAT,JERRY PARIL	TOTAL AMOUNT DUE	: 1,579.24
Meter Number	: 558622 GS6		
Period	: Jun 2016 to Jul 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 _____

38228859112

BC06/341.4/2920/0/21/08-11-2016/62

3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116000746377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980823

11647100004

Date : 08-11-2016

BC06/341.4/2930/0328436/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164710000-4

Collection Ref. Code : 1839-88-257-3

Customer Information----------

Name : DAWAT,MARILYN P

Premise Address : HERMAG,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417283GS6	Pole No	:	0328436
Serial No	:	2004202654	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18142
Period From	:	07-10-2016	Prev Rdg	:	18006
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	170	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		5,521.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
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	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,521.50	110.43
Sub-Total		121.63
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		189.43
CURRENT BILL - AUGUST 2016		1,600.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,014.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,666.00

Your monthly electricity consumption chart

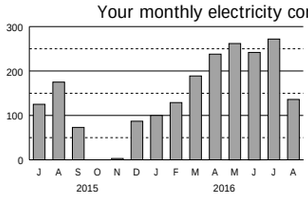

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.85		
Less : VAT	117.58		
Amount Net of VAT	1,483.27		
Less: BIR 2306	49.49		
BIR 2307	28.37	VATable Sales	1,483.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.41	VAT Zero Rated Sales	0.00
Add : VAT	117.58	VAT Amount	117.58
TOTAL AMOUNT DUE	1,522.99	TOTAL SALES	1,600.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2930/0/21/08-11-2016/62

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. : 116000746377

Collection Ref. Code	: 1839-88-257-3	Premise Address	: HERMAG,TABOK,MANDAUE CITY		
Account ID	: 1164710000-4				
Customer Name	: DAWAT,MARILYN P	TOTAL AMOUNT DUE	: 7,014.66	Overdue Bill	: 2
Meter Number	: 417283GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11647100004 BC06/341.4/2930/0/21/08-11-2016/62 3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165664086738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16567100009

1005984906
Date : 08-11-2016
BC06/341.4/2950/0328443/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1656710000-9
Collection Ref. Code : 1813-79-638-6

Customer Information----------
Name : LAMBO,RUFINA
Premise Address : HERMAG VILL-BASAK,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018662	Pole No	:	0328443
Serial No	:	121743889	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27510
Period From	:	07-10-2016	Prev Rdg	:	26320
No of Days	:	31	Diff Rdg	:	1190
Avg kWh/day	:	38.39	Registered	:	1190
Conn Load	:	0	Billed kWh	:	1190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,306.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,419.34
Transmission Charge	0.3063/kWh	364.50
System Loss Charge	0.885/kWh	1,053.15
Sub-Total		7,836.99
Distribution Charges		
Distribution Charge	1.7506/kWh	2,083.21
Supply Charge	0.4118/kWh	490.04
Metering Charge	0.6989/kWh	831.69
	5.00/month	5.00
Sub-Total		3,409.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	97.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 12,306.00	246.12
Sub-Total		344.08
Government Charges		
Franchise Tax - Local		57.95
Value Added Tax		
Generation		407.00
Transmission		8.68
System Loss		64.14
Distribution		409.19
Others		48.24
Universal Charge		
Missionary Electrification	0.1561/kWh	185.76
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	230.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.56
Sub-Total		1,562.12
CURRENT BILL - AUGUST 2016		13,153.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		25,351.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2016 - 13,019.00

Your monthly electricity consumption chart

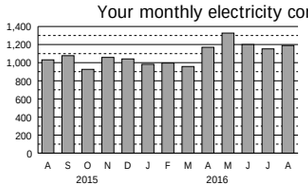

Avg Monthly Usage : 1,085.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,153.13		
Less : VAT	937.25		
Amount Net of VAT	12,215.88		
Less: BIR 2306	394.86		
BIR 2307	232.98	VATable Sales	12,215.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,588.04	VAT Zero Rated Sales	0.00
Add : VAT	937.25	VAT Amount	937.25
TOTAL AMOUNT DUE	12,525.29	TOTAL SALES	13,153.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2950/0/21/08-11-2016/62

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. : 165664086738

Collection Ref. Code	: 1813-79-638-6	Premise Address	: HERMAG VILL-BASAK,MANDAWE CITY		
Account ID	: 1656710000-9				
Customer Name	: LAMBO,RUFINA	TOTAL AMOUNT DUE	: 25,351.60	Overdue Bill	: 1
Meter Number	: MTR1018662				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16567100009 BC06/341.4/2950/0/21/08-11-2016/62 3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522299303021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982689

52265685785

Date : 08-11-2016

BC06/341.4/2960/0328443/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226568578-5

Collection Ref. Code : 1857-68-620-9

Customer Information----------

Name : IYOG,HELARIO AMIG

Premise Address : ST. JOHN,HERMAG VILLAGE,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143738	Pole No	:	0328443
Serial No	:	40081148	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2667
Period From	:	07-10-2016	Prev Rdg	:	2096
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	4488	Billed kWh	:	571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,080.20
Transmission Charge	0.3063/kWh	174.90
System Loss Charge	0.885/kWh	505.34
Sub-Total		3,760.44
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		72.65
Government Charges		
Franchise Tax - Local		27.36
Value Added Tax		
Generation		195.29
Transmission		4.16
System Loss		30.78
Distribution		196.66
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		738.28
CURRENT BILL - AUGUST 2016		6,210.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,384.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,500.00

Your monthly electricity consumption chart

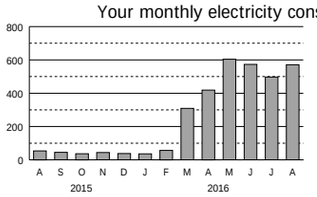

Avg Monthly Usage : 252.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,210.17		
Less : VAT	438.89		
Amount Net of VAT	5,771.28		
Less: BIR 2306	184.96		
BIR 2307	109.99	VATable Sales	5,771.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,476.33	VAT Zero Rated Sales	0.00
Add : VAT	438.89	VAT Amount	438.89
TOTAL AMOUNT DUE	5,915.22	TOTAL SALES	6,210.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/2960/0/21/08-11-2016/62

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. : 522299303021

Collection Ref. Code	: 1857-68-620-9	Premise Address	: ST. JOHN,HERMAG VILLAGE,TABOK, MANDAUE CITY
Account ID	: 5226568578-5		
Customer Name	: IYOG,HELARIO AMIG	TOTAL AMOUNT DUE	: 7,384.74
Meter Number	: MTR1143738		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52265685785

BC06/341.4/2960/0/21/08-11-2016/62

3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355677749831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982987

35579100005

Date : 08-11-2016

BC06/341.4/3000/0328401/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557910000-5

Collection Ref. Code : 1835-42-986-6

Customer Information----------

Name : TIROL,MIRIAM N

Premise Address : HERMAG SUBD TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111866SS6	Pole No	:	0328401
Serial No	:	63809028	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	42783
Period From	:	07-10-2016	Prev Rdg	:	42523
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	2800	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
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	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		47.73
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		7.23
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		338.34
CURRENT BILL - AUGUST 2016		2,847.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,055.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,150.00

Your monthly electricity consumption chart

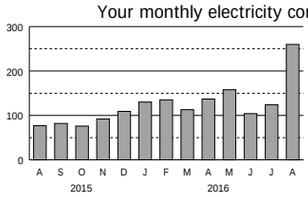

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.29		
Less : VAT	201.93		
Amount Net of VAT	2,645.36		
Less: BIR 2306	85.09		
BIR 2307	50.43	VATable Sales	2,645.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,509.84	VAT Zero Rated Sales	0.00
Add : VAT	201.93	VAT Amount	201.93
TOTAL AMOUNT DUE	2,711.77	TOTAL SALES	2,847.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3000/0/21/08-11-2016/62

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. : 355677749831

Collection Ref. Code	: 1835-42-986-6	Premise Address	: HERMAG SUBD TABOK,MANDAUE CITY		
Account ID	: 3557910000-5				
Customer Name	: TIROL,MIRIAM N	TOTAL AMOUNT DUE	: 4,055.91	Overdue Bill	: 1
Meter Number	: 111866SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35579100005 BC06/341.4/3000/0/21/08-11-2016/62 3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026507654655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983355

02619100007

Date : 08-11-2016

BC06/341.4/3010/0328401/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0261910000-7

Collection Ref. Code : 1831-84-377-3

Customer Information----------

Name : NACARIO,ALVIN S

Premise Address : ST. PETER ST., HERMAG VILLAGE,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456981GS6	Pole No	:	0328401
Serial No	:	78083584	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14757
Period From	:	07-10-2016	Prev Rdg	:	14576
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	657	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		917.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 918.00	18.36
Sub-Total		33.26
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		5.04
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		235.76
CURRENT BILL - AUGUST 2016		1,983.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,794.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 801.00

Your monthly electricity consumption chart

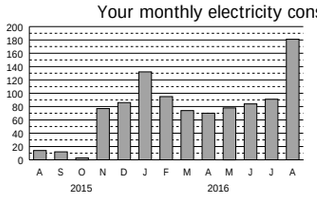

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.94		
Less : VAT	140.79		
Amount Net of VAT	1,843.15		
Less: BIR 2306	59.33		
BIR 2307	35.14	VATable Sales	1,843.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.68	VAT Zero Rated Sales	0.00
Add : VAT	140.79	VAT Amount	140.79
TOTAL AMOUNT DUE	1,889.47	TOTAL SALES	1,983.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3010/0/21/08-11-2016/62

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. : 026507654655

Collection Ref. Code	: 1831-84-377-3	Premise Address	: ST. PETER ST., HERMAG VILLAGE,TABOK,MANDAUE CITY
Account ID	: 0261910000-7		
Customer Name	: NACARIO,ALVIN S	TOTAL AMOUNT DUE	: 2,794.21 Overdue Bill : 1
Meter Number	: 456981GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02619100007 BC06/341.4/3010/0/21/08-11-2016/62 3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189546138650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983049

18999100003

Date : 08-11-2016

BC06/341.4/3030/0328394/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1899910000-3

Collection Ref. Code : 1837-21-122-1

Customer Information----------

Name : VILLAGANAS,ILGIE M

Premise Address : HERMAG VILLAGE,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450608GS6	Pole No	:	0328394
Serial No	:	86749972	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32691
Period From	:	07-10-2016	Prev Rdg	:	32488
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	3013	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		2,576.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
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	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,576.50	51.53
Sub-Total		68.24
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		9.38
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		268.18
CURRENT BILL - AUGUST 2016		2,259.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,728.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,750.00

Your monthly electricity consumption chart

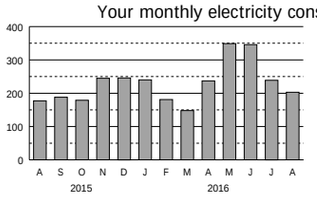

Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.17		
Less : VAT	161.52		
Amount Net of VAT	2,097.65		
Less: BIR 2306	68.03		
BIR 2307	40.02	VATable Sales	2,097.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.60	VAT Zero Rated Sales	0.00
Add : VAT	161.52	VAT Amount	161.52
TOTAL AMOUNT DUE	2,151.12	TOTAL SALES	2,259.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3030/0/21/08-11-2016/62

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. : 189546138650

Collection Ref. Code	: 1837-21-122-1	Premise Address	: HERMAG VILLAGE,,MANDAUE CITY
Account ID	: 1899910000-3		
Customer Name	: VILLAGANAS,ILGIE M	TOTAL AMOUNT DUE	: 4,728.22 Overdue Bill : 1
Meter Number	: 450608GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18999100003 BC06/341.4/3030/0/21/08-11-2016/62 3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369923404283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978056

36996100008

Date : 08-11-2016

BC06/341.4/3070/0356011/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699610000-8

Collection Ref. Code : 1823-33-983-2

Customer Information----------

Name : NABUA,NESTOR

Premise Address : PAGSABUNGAN HERMAG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040075	Pole No	:	0356011
Serial No	:	126815138	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11056
Period From	:	07-10-2016	Prev Rdg	:	10663
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	897	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		5,110.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,120.00
Transmission Charge	0.3063/kWh	120.38
System Loss Charge	0.885/kWh	347.81
Sub-Total		2,588.19
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	0.0822/kWh	32.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,111.00	102.22
Sub-Total		134.57
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		134.41
Transmission		2.87
System Loss		21.18
Distribution		135.54
Others		18.46
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		518.94
CURRENT BILL - AUGUST 2016		4,371.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,374.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,919.24

Your monthly electricity consumption chart

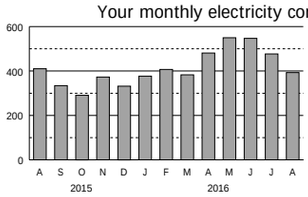

Avg Monthly Usage : 411.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,371.20		
Less : VAT	312.46		
Amount Net of VAT	4,058.74		
Less: BIR 2306	131.62		
BIR 2307	77.43	VATable Sales	4,058.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,849.69	VAT Zero Rated Sales	0.00
Add : VAT	312.46	VAT Amount	312.46
TOTAL AMOUNT DUE	4,162.15	TOTAL SALES	4,371.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3070/0/21/08-11-2016/62

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. : 369923404283

Collection Ref. Code	: 1823-33-983-2	Premise Address	: PAGSABUNGAN HERMAG,MANDAUE CITY		
Account ID	: 3699610000-8				
Customer Name	: NABUA,NESTOR	TOTAL AMOUNT DUE	: 9,374.31	Overdue Bill	: 1
Meter Number	: MTR1040075				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36996100008 BC06/341.4/3070/0/21/08-11-2016/62 3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112713767435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980095

11237100000

Date : 08-11-2016

BC06/341.4/3080/0356032/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123710000-0

Collection Ref. Code : 1811-85-893-7

Customer Information----------

Name : VELANDRIA,FLORDELYN (TM) M.

Premise Address : LOT 4 BLK 4, HERMAG VILL,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081619	Pole No	:	0356032
Serial No	:	40008656	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4781
Period From	:	07-10-2016	Prev Rdg	:	4347
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	400	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,518.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,341.17
Transmission Charge	0.5997/kWh	260.27
System Loss Charge	0.864/kWh	374.98
Sub-Total		2,976.42
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,518.50	110.37
Sub-Total		146.09
Government Charges		
Franchise Tax - Local		21.85
Value Added Tax		
Generation		148.45
Transmission		6.20
System Loss		22.34
Distribution		149.62
Others		20.15
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		575.38
CURRENT BILL - AUGUST 2016		4,944.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,355.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 9,410.00

Your monthly electricity consumption chart

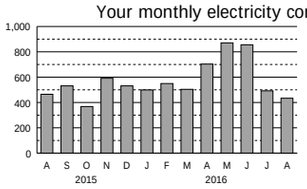

Avg Monthly Usage : 568.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,944.69		
Less : VAT	346.76		
Amount Net of VAT	4,597.93		
Less: BIR 2306	147.46		
BIR 2307	87.82	VATable Sales	4,597.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,362.65	VAT Zero Rated Sales	0.00
Add : VAT	346.76	VAT Amount	346.76
TOTAL AMOUNT DUE	4,709.41	TOTAL SALES	4,944.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3080/0/21/08-11-2016/62

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. : 112713767435

Collection Ref. Code	: 1811-85-893-7	Premise Address	: LOT 4 BLK 4, HERMAG VILL,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1123710000-0				
Customer Name	: VELANDRIA,FLORDELYN (TM) M.	TOTAL AMOUNT DUE	: 10,355.69	Overdue Bill	: 1
Meter Number	: MTR1081619				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11237100000 BC06/341.4/3080/0/21/08-11-2016/62 3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535342517055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977872

53567100002

Date : 08-11-2016

BC06/341.4/3090/0356053/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5356710000-2

Collection Ref. Code : 1813-79-284-4

Customer Information----------

Name : AUSEJO,MIREN

Premise Address : HERMAG VILLAGE BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	440509 GS6	Pole No	:	0356053
Serial No	:	93500049	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10105
Period From	:	07-10-2016	Prev Rdg	:	9832
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,410.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,472.67
Transmission Charge	0.3063/kWh	83.62
System Loss Charge	0.885/kWh	241.61
Sub-Total		1,797.90
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	0.0822/kWh	22.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,410.00	48.20
Sub-Total		70.67
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		93.37
Transmission		1.99
System Loss		14.71
Distribution		94.34
Others		10.07
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		357.80
CURRENT BILL - AUGUST 2016		3,012.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,314.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,000.00

Your monthly electricity consumption chart

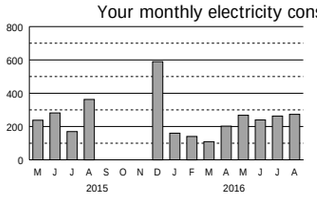

Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,012.50		
Less : VAT	214.48		
Amount Net of VAT	2,798.02		
Less: BIR 2306	90.36		
BIR 2307	53.36	VATable Sales	2,798.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,654.30	VAT Zero Rated Sales	0.00
Add : VAT	214.48	VAT Amount	214.48
TOTAL AMOUNT DUE	2,868.78	TOTAL SALES	3,012.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3090/0/21/08-11-2016/62

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. : 535342517055

Collection Ref. Code	: 1813-79-284-4	Premise Address	: HERMAG VILLAGE BASAK,MANDAUE CITY		
Account ID	: 5356710000-2				
Customer Name	: AUSEJO,MIREN	TOTAL AMOUNT DUE	: 5,314.91	Overdue Bill	: 1
Meter Number	: 440509 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53567100002 BC06/341.4/3090/0/21/08-11-2016/62 3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235908703771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978042

23567100005

Date : 08-11-2016

BC06/341.4/3100/0328464/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2356710000-5

Collection Ref. Code : 1813-79-248-8

Customer Information----------

Name : SOLERO,FE

Premise Address : HERMAG VILL MANDAWE

TIN :

Metering Information----------

Meter No	:	256283GS6	Pole No	:	0328464
Serial No	:	48709947	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	43287
Period From	:	07-10-2016	Prev Rdg	:	42914
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	0	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		3,837.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,012.11
Transmission Charge	0.3063/kWh	114.25
System Loss Charge	0.885/kWh	330.11
Sub-Total		2,456.47
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	0.0822/kWh	30.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,837.50	76.75
Sub-Total		107.45
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		127.57
Transmission		2.72
System Loss		20.10
Distribution		128.67
Others		15.08
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		490.01
CURRENT BILL - AUGUST 2016		4,126.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,856.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,000.00

Your monthly electricity consumption chart

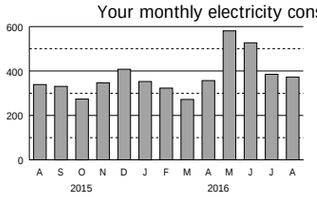

Avg Monthly Usage : 374.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,126.19		
Less : VAT	294.14		
Amount Net of VAT	3,832.05		
Less: BIR 2306	123.92		
BIR 2307	73.09	VATable Sales	3,832.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,635.04	VAT Zero Rated Sales	0.00
Add : VAT	294.14	VAT Amount	294.14
TOTAL AMOUNT DUE	3,929.18	TOTAL SALES	4,126.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3100/0/21/08-11-2016/62

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. : 235908703771

Collection Ref. Code : 1813-79-248-8

Account ID : 2356710000-5

Customer Name : SOLERO,FE

Meter Number : 256283GS6

Period : Jul 2016

Premise Address : HERMAG VILL MANDAWE

TOTAL AMOUNT DUE : 7,856.23

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

23567100005 BC06/341.4/3100/0/21/08-11-2016/62 3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435953797943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977944

43567100003

Date : 08-11-2016

BC06/341.4/3120/0356053/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356710000-3

Collection Ref. Code : 1813-79-257-7

Customer Information----------

Name : RAMOS,EDUARDO

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469473GS6	Pole No	:	0356053
Serial No	:	65419051	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	99727
Period From	:	07-10-2016	Prev Rdg	:	97126
No of Days	:	31	Diff Rdg	:	2601
Avg kWh/day	:	83.90	Registered	:	2601
Conn Load	:	0	Billed kWh	:	2601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,764.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	14,030.83
Transmission Charge	0.3063/kWh	796.69
System Loss Charge	0.885/kWh	2,301.89
Sub-Total		17,129.41
Distribution Charges		
Distribution Charge	1.7506/kWh	4,553.31
Supply Charge	0.4118/kWh	1,071.09
Metering Charge	0.6989/kWh	1,817.84
	5.00/month	5.00
Sub-Total		7,447.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	213.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.30
Surcharge	0.02 of 24,764.50	495.29
Sub-Total		709.39
Government Charges		
Franchise Tax - Local		126.43
Value Added Tax		
Generation		889.58
Transmission		18.97
System Loss		140.21
Distribution		893.67
Others		100.30
Universal Charge		
Missionary Electrification	0.1561/kWh	406.02
Environmental Charge	0.0025/kWh	6.50
NPC Stranded Contract Costs	0.1938/kWh	504.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	322.52
Sub-Total		3,408.27
CURRENT BILL - AUGUST 2016		28,694.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		53,350.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 27,014.34

Your monthly electricity consumption chart

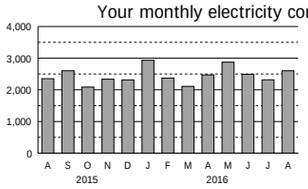

Avg Monthly Usage : 2,451.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,694.31		
Less : VAT	2,042.73		
Amount Net of VAT	26,651.58		
Less: BIR 2306	860.62		
BIR 2307	508.25	VATable Sales	26,651.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,282.71	VAT Zero Rated Sales	0.00
Add : VAT	2,042.73	VAT Amount	2,042.73
TOTAL AMOUNT DUE	27,325.44	TOTAL SALES	28,694.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3120/0/21/08-11-2016/62

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. : 435953797943

Collection Ref. Code	: 1813-79-257-7	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 4356710000-3				
Customer Name	: RAMOS,EDUARDO	TOTAL AMOUNT DUE	: 53,350.99	Overdue Bill	: 1
Meter Number	: 469473GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43567100003 BC06/341.4/3120/0/21/08-11-2016/62 3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946022371450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980206

94628100003

Date : 08-11-2016

BC06/341.4/3160/0356011/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462810000-3

Collection Ref. Code : 1829-39-992-6

Customer Information----------

Name : TORREFRANCA,LUCRESIA S

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1061202	Pole No	:	0356011
Serial No	:	125290212	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3181
Period From	:	07-10-2016	Prev Rdg	:	3096
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		- 55.27
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.41
CURRENT BILL - AUGUST 2016		858.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,027.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,382.00

Your monthly electricity consumption chart

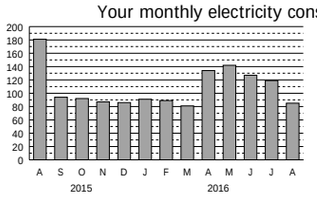

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.14		
Less : VAT	61.16		
Amount Net of VAT	796.98		
Less: BIR 2306	25.81		
BIR 2307	15.13	VATable Sales	796.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.04	VAT Zero Rated Sales	0.00
Add : VAT	61.16	VAT Amount	61.16
TOTAL AMOUNT DUE	817.20	TOTAL SALES	858.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3160/0/21/08-11-2016/62

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. : 946022371450

Collection Ref. Code	: 1829-39-992-6	Premise Address	: PAGSABUNGAN,MANDAUE CITY
Account ID	: 9462810000-3		
Customer Name	: TORREFRANCA,LUCRESIA S	TOTAL AMOUNT DUE	: 2,027.21
Meter Number	: MTR1061202		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94628100003 BC06/341.4/3160/0/21/08-11-2016/62 3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735182888073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977620

73567100000

Date : 08-11-2016

BC06/341.4/3180/0328464/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356710000-0

Collection Ref. Code : 1813-79-293-3

Customer Information----------

Name : CAPISTRANO,ROSITA

Premise Address : HERMAG VLG PAGSABONGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236735DS6	Pole No	:	0328464
Serial No	:	13970845	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	77780
Period From	:	07-10-2016	Prev Rdg	:	77369
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	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		5,986.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,217.10
Transmission Charge	0.3063/kWh	125.89
System Loss Charge	0.885/kWh	363.74
Sub-Total		2,706.73
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	0.0822/kWh	33.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,987.00	119.74
Sub-Total		153.57
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		140.57
Transmission		2.99
System Loss		22.16
Distribution		141.72
Others		20.85
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		544.30
CURRENT BILL - AUGUST 2016		4,585.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,464.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,500.00

Your monthly electricity consumption chart

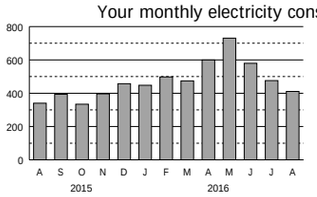

Avg Monthly Usage : 472.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,585.60		
Less : VAT	328.29		
Amount Net of VAT	4,257.31		
Less: BIR 2306	138.29		
BIR 2307	81.23	VATable Sales	4,257.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,037.79	VAT Zero Rated Sales	0.00
Add : VAT	328.29	VAT Amount	328.29
TOTAL AMOUNT DUE	4,366.08	TOTAL SALES	4,585.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3180/0/21/08-11-2016/62

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. : 735182888073

Collection Ref. Code	: 1813-79-293-3	Premise Address	: HERMAG VLG PAGSABONGAN,MANDAUE CITY		
Account ID	: 7356710000-0				
Customer Name	: CAPISTRANO,ROSITA	TOTAL AMOUNT DUE	: 10,464.92	Overdue Bill	: 1
Meter Number	: 236735DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73567100000 BC06/341.4/3180/0/21/08-11-2016/62 3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359728938152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984520

35996100000

Date : 08-11-2016

BC06/341.4/3280/0328464/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599610000-0

Collection Ref. Code : 1823-32-917-9

Customer Information----------

Name : LENCIOCO,RANILO

Premise Address : HERMAG VILL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480491GS6	Pole No	:	0328464
Serial No	:	73740163	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	77813
Period From	:	07-10-2016	Prev Rdg	:	76310
No of Days	:	31	Diff Rdg	:	1503
Avg kWh/day	:	48.48	Registered	:	1503
Conn Load	:	870	Billed kWh	:	1503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,211.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,107.78
Transmission Charge	0.3063/kWh	460.37
System Loss Charge	0.885/kWh	1,330.16
Sub-Total		9,898.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,631.15
Supply Charge	0.4118/kWh	618.94
Metering Charge	0.6989/kWh	1,050.45
	5.00/month	5.00
Sub-Total		4,305.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	123.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 18,211.00	364.22
Sub-Total		487.94
Government Charges		
Franchise Tax - Local		73.46
Value Added Tax		
Generation		514.06
Transmission		10.96
System Loss		81.01
Distribution		516.66
Others		67.37
Universal Charge		
Missionary Electrification	0.1561/kWh	234.62
Environmental Charge	0.0025/kWh	3.76
NPC Stranded Contract Costs	0.1938/kWh	291.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.37
Sub-Total		1,979.55
CURRENT BILL - AUGUST 2016		16,671.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		34,774.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 17,420.86

Your monthly electricity consumption chart

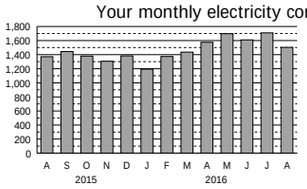

Avg Monthly Usage : 1,460.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,671.34		
Less : VAT	1,190.06		
Amount Net of VAT	15,481.28		
Less: BIR 2306	501.36		
BIR 2307	295.31	VATable Sales	15,481.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,684.61	VAT Zero Rated Sales	0.00
Add : VAT	1,190.06	VAT Amount	1,190.06
TOTAL AMOUNT DUE	15,874.67	TOTAL SALES	16,671.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3280/0/21/08-11-2016/62

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. : 359728938152

Collection Ref. Code	: 1823-32-917-9	Premise Address	: HERMAG VILL MANDAUE CITY		
Account ID	: 3599610000-0				
Customer Name	: LENCIOCO,RANILO	TOTAL AMOUNT DUE	: 34,774.76	Overdue Bill	: 1
Meter Number	: 480491GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35996100000

BC06/341.4/3280/0/21/08-11-2016/62

3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577143915748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980380

57789100005

Date : 08-11-2016

BC06/341.4/3290/0328485/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778910000-5

Collection Ref. Code : 1835-77-353-2

Customer Information----------

Name : LENCIOCO,ADELINA T

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011367	Pole No	:	0328485
Serial No	:	83350526	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1351
Period From	:	07-10-2016	Prev Rdg	:	1304
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 173.27
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.35
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		46.12
CURRENT BILL - AUGUST 2016		321.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		531.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 329.00

Your monthly electricity consumption chart

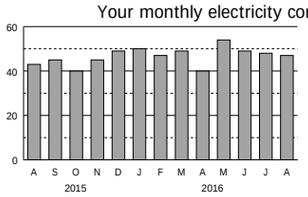

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.87		
Less : VAT	22.34		
Amount Net of VAT	299.53		
Less: BIR 2306	9.47		
BIR 2307	5.54	VATable Sales	299.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.52	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	306.86	TOTAL SALES	321.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3290/0/21/08-11-2016/62

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. : 577143915748

Collection Ref. Code	: 1835-77-353-2	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 5778910000-5				
Customer Name	: LENCIOCO,ADELINA T	TOTAL AMOUNT DUE	: 531.05	Overdue Bill	: 1
Meter Number	: MTR1011367				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57789100005 BC06/341.4/3290/0/21/08-11-2016/62 3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900244687850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977453

90018100009

Date : 08-11-2016

BC06/341.4/3330/0328485/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9001810000-9

Collection Ref. Code : 1819-17-284-8

Customer Information----------

Name : LEOPARDAS,JOAN L.

Premise Address : ZONE 6 HERMAG VILL.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317580GS6	Pole No	:	0328485
Serial No	:	42451436	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	37116
Period From	:	07-10-2016	Prev Rdg	:	37085
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	574	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		581.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 137.31
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
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		28.94
CURRENT BILL - AUGUST 2016		189.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		663.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 922.58

Your monthly electricity consumption chart

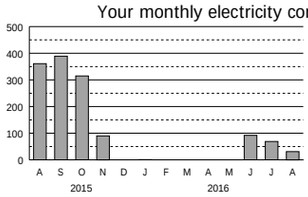

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.51		
Less : VAT	13.37		
Amount Net of VAT	176.14		
Less: BIR 2306	5.70		
BIR 2307	3.23	VATable Sales	176.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.21	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	180.58	TOTAL SALES	189.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3330/0/21/08-11-2016/62

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. : 900244687850

Collection Ref. Code	: 1819-17-284-8	Premise Address	: ZONE 6 HERMAG VILL.,TABOK,MANDAUE CITY
Account ID	: 9001810000-9		
Customer Name	: LEOPARDAS,JOAN L.	TOTAL AMOUNT DUE	: 663.37
Meter Number	: 317580GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90018100009

BC06/341.4/3330/0/21/08-11-2016/62

3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635839206423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977897

63567100001

Date : 08-11-2016

BC06/341.4/3360/0328485/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6356710000-1

Collection Ref. Code : 1813-79-290-9

Customer Information----------

Name : AMANTE,PILAR F.

Premise Address : ZONE 6, ST. JAMES ST.,HERMAG VILL. BASAK, MANDAU CITY

TIN :

Metering Information----------

Meter No	:	334727GS6	Pole No	:	0328485
Serial No	:	45885900	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	38823
Period From	:	07-10-2016	Prev Rdg	:	38645
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	1420	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		2,108.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
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	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,108.00	42.16
Sub-Total		56.81
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		234.86
CURRENT BILL - AUGUST 2016		1,978.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,978.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,747.00

Your monthly electricity consumption chart

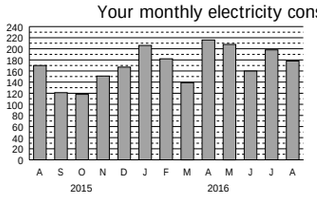

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.23		
Less : VAT	141.34		
Amount Net of VAT	1,836.89		
Less: BIR 2306	59.54		
BIR 2307	35.04	VATable Sales	1,836.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.31	VAT Zero Rated Sales	0.00
Add : VAT	141.34	VAT Amount	141.34
TOTAL AMOUNT DUE	1,883.65	TOTAL SALES	1,978.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3360/0/21/08-11-2016/62

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. : 635839206423

Collection Ref. Code	: 1813-79-290-9	Premise Address	: ZONE 6, ST. JAMES ST.,HERMAG VILL. BASAK, MANDAU CITY		
Account ID	: 6356710000-1				
Customer Name	: AMANTE,PILAR F.	TOTAL AMOUNT DUE	: 3,978.69	Overdue Bill	: 1
Meter Number	: 334727GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63567100001 BC06/341.4/3360/0/21/08-11-2016/62 3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347513169364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981164

34716150890

Date : 08-11-2016

BC06/341.4/3412/0328506/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471615089-0

Collection Ref. Code : 1861-16-365-7

Customer Information----------

Name : YU,JASON GO

Premise Address : M2 ST. JAMES STREET,HERMAG VILLAGE,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058379	Pole No	:	0328506
Serial No	:	121542286	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13276
Period From	:	07-10-2016	Prev Rdg	:	12234
No of Days	:	31	Diff Rdg	:	1042
Avg kWh/day	:	33.61	Registered	:	1042
Conn Load	:	1836	Billed kWh	:	1042

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,358.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,620.96
Transmission Charge	0.3063/kWh	319.16
System Loss Charge	0.885/kWh	922.17
Sub-Total		6,862.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,824.13
Supply Charge	0.4118/kWh	429.10
Metering Charge	0.6989/kWh	728.25
	5.00/month	5.00
Sub-Total		2,986.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	85.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 11,358.50	227.17
Sub-Total		312.94
Government Charges		
Franchise Tax - Local		50.81
Value Added Tax		
Generation		356.38
Transmission		7.60
System Loss		56.16
Distribution		358.38
Others		43.65
Universal Charge		
Missionary Electrification	0.1561/kWh	162.65
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	201.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.21
Sub-Total		1,369.39
CURRENT BILL - AUGUST 2016		11,531.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		22,781.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 11,697.00

Your monthly electricity consumption chart

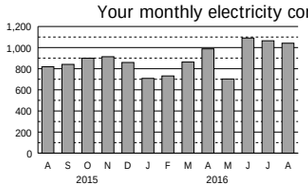

Avg Monthly Usage : 886.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,531.10		
Less : VAT	822.17		
Amount Net of VAT	10,708.93		
Less: BIR 2306	346.36		
BIR 2307	204.25	VATable Sales	10,708.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,158.32	VAT Zero Rated Sales	0.00
Add : VAT	822.17	VAT Amount	822.17
TOTAL AMOUNT DUE	10,980.49	TOTAL SALES	11,531.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3412/0/21/08-11-2016/62

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. : 347513169364

Collection Ref. Code	: 1861-16-365-7	Premise Address	: M2 ST. JAMES STREET,HERMAG VILLAGE,PAGSABUNGAN, MANDAUE CITY
Account ID	: 3471615089-0		
Customer Name	: YU,JASON GO	TOTAL AMOUNT DUE	: 22,781.80 Overdue Bill : 1
Meter Number	: MTR1058379		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34716150890 BC06/341.4/3412/0/21/08-11-2016/62 3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531595732625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984460

53137844089

Date : 08-11-2016

BC06/341.4/3413/0328506/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313784408-9

Collection Ref. Code : 1859-88-383-4

Customer Information----------

Name : AMOYAN,LEO RAMESES CATUDAY

Premise Address : HERMAG VILLAGE,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135091	Pole No	:	0328506
Serial No	:	40081620	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6092
Period From	:	07-10-2016	Prev Rdg	:	5511
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	4375	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,458.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,134.15
Transmission Charge	0.3063/kWh	177.96
System Loss Charge	0.885/kWh	514.19
Sub-Total		3,826.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,459.50	149.19
Sub-Total		197.02
Government Charges		
Franchise Tax - Local		28.45
Value Added Tax		
Generation		198.71
Transmission		4.24
System Loss		31.33
Distribution		200.09
Others		27.06
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		766.67
CURRENT BILL - AUGUST 2016		6,457.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		13,808.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 9,787.02

Your monthly electricity consumption chart

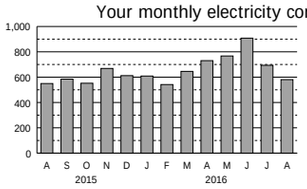

Avg Monthly Usage : 649.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,457.41		
Less : VAT	461.43		
Amount Net of VAT	5,995.98		
Less: BIR 2306	194.38		
BIR 2307	114.38	VATable Sales	5,995.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,687.22	VAT Zero Rated Sales	0.00
Add : VAT	461.43	VAT Amount	461.43
TOTAL AMOUNT DUE	6,148.65	TOTAL SALES	6,457.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3413/0/21/08-11-2016/62

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. : 531595732625

Collection Ref. Code	: 1859-88-383-4	Premise Address	: HERMAG VILLAGE,TABOK, MANDAUE CITY		
Account ID	: 5313784408-9				
Customer Name	: AMOYAN,LEO RAMESES CATUDAY	TOTAL AMOUNT DUE	: 13,808.13	Overdue Bill	: 1
Meter Number	: MTR1135091				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53137844089 BC06/341.4/3413/0/21/08-11-2016/62 3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345073905704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980621

34569100000

Date : 08-11-2016

BC06/341.4/3420/0328506/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456910000-0

Collection Ref. Code : 1835-27-341-6

Customer Information----------

Name : LIPON,SILVERIO JR. D.

Premise Address : TABOK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114360DS6	Pole No	:	0328506
Serial No	:	27142138	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32090
Period From	:	07-10-2016	Prev Rdg	:	32058
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 145.69
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.34
CURRENT BILL - AUGUST 2016		190.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		481.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 50.00

Your monthly electricity consumption chart

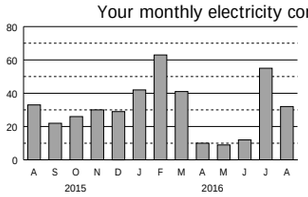

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.95		
Less : VAT	13.29		
Amount Net of VAT	177.66		
Less: BIR 2306	5.65		
BIR 2307	3.25	VATable Sales	177.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.76	VAT Zero Rated Sales	0.00
Add : VAT	13.29	VAT Amount	13.29
TOTAL AMOUNT DUE	182.05	TOTAL SALES	190.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3420/0/21/08-11-2016/62

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. : 345073905704

Collection Ref. Code	: 1835-27-341-6	Premise Address	: TABOK,,MANDAUE CITY		
Account ID	: 3456910000-0				
Customer Name	: LIPON,SILVERIO JR. D.	TOTAL AMOUNT DUE	: 481.15	Overdue Bill	: 1
Meter Number	: 114360DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34569100000

BC06/341.4/3420/0/21/08-11-2016/62

3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257687746421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983204

25767100008

Date : 08-11-2016

BC06/341.4/3430/0328506/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576710000-8

Collection Ref. Code : 1813-85-098-4

Customer Information----------

Name : TINGA,RAFAEL D.

Premise Address : HERMAG VILLAGE,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	524673 GS6	Pole No	:	0328506
Serial No	:	24853171	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4340
Period From	:	07-10-2016	Prev Rdg	:	4254
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	1279	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		730.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
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 817.44	- 81.74
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 67.12
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.26
CURRENT BILL - AUGUST 2016		855.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,478.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 817.00

Your monthly electricity consumption chart

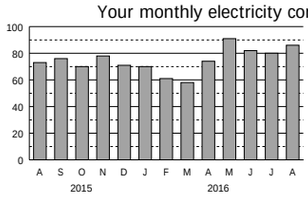

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.58		
Less : VAT	60.53		
Amount Net of VAT	795.05		
Less: BIR 2306	25.54		
BIR 2307	15.08	VATable Sales	795.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.43	VAT Zero Rated Sales	0.00
Add : VAT	60.53	VAT Amount	60.53
TOTAL AMOUNT DUE	814.96	TOTAL SALES	855.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3430/0/21/08-11-2016/62

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. : 257687746421

Collection Ref. Code : 1813-85-098-4

Account ID : 2576710000-8

Customer Name : TINGA,RAFAEL D.

Meter Number : 524673 GS6

Period : Jul 2016

Premise Address : HERMAG VILLAGE,TABOK,MANDAUE CITY

TOTAL AMOUNT DUE : 1,478.75

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

25767100008

BC06/341.4/3430/0/21/08-11-2016/62

3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726680142634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984576

72657100003

Date : 08-11-2016

BC06/341.4/3460/0319631/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265710000-3

Collection Ref. Code : 1813-79-089-2

Customer Information----------

Name : CANIBAN,ROSALINDA

Premise Address : PAGSABONGAN MANDAUE,HERMAN VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1027704	Pole No	:	0319631
Serial No	:	121748099	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3806
Period From	:	07-10-2016	Prev Rdg	:	3667
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
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	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		44.36
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		6.14
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		183.56
CURRENT BILL - AUGUST 2016		1,546.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,083.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,999.00

Your monthly electricity consumption chart

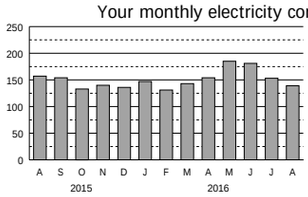

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.06		
Less : VAT	110.51		
Amount Net of VAT	1,435.55		
Less: BIR 2306	46.56		
BIR 2307	27.39	VATable Sales	1,435.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.60	VAT Zero Rated Sales	0.00
Add : VAT	110.51	VAT Amount	110.51
TOTAL AMOUNT DUE	1,472.11	TOTAL SALES	1,546.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3460/0/21/08-11-2016/62

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. : 726680142634

Collection Ref. Code	: 1813-79-089-2	Premise Address	: PAGSABONGAN MANDAUE,HERMAN VILLAGE		
Account ID	: 7265710000-3				
Customer Name	: CANIBAN,ROSALINDA	TOTAL AMOUNT DUE	: 3,083.73	Overdue Bill	: 1
Meter Number	: MTR1027704				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72657100003 BC06/341.4/3460/0/21/08-11-2016/62 3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464485700164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984515

46476100006

Date : 08-11-2016

BC06/341.4/3470/0319631/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647610000-6

Collection Ref. Code : 1839-69-443-2

Customer Information----------

Name : TENCHAVEZ,ANNA LISA B

Premise Address : UPPER HERMAG,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	10847GS3	Pole No	:	0319631
Serial No	:	67801378	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12114
Period From	:	07-10-2016	Prev Rdg	:	10184
No of Days	:	31	Diff Rdg	:	1930
Avg kWh/day	:	62.26	Registered	:	1930
Conn Load	:	1060	Billed kWh	:	1930

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,514.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10,411.19
Transmission Charge	0.3063/kWh	591.16
System Loss Charge	0.885/kWh	1,708.05
Sub-Total		12,710.40
Distribution Charges		
Distribution Charge	1.7506/kWh	3,378.66
Supply Charge	0.4118/kWh	794.77
Metering Charge	0.6989/kWh	1,348.88
	5.00/month	5.00
Sub-Total		5,527.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	158.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.22
Surcharge	0.02 of 19,515.00	390.30
Sub-Total		549.17
Government Charges		
Franchise Tax - Local		93.93
Value Added Tax		
Generation		660.09
Transmission		14.08
System Loss		104.03
Distribution		663.28
Others		77.17
Universal Charge		
Missionary Electrification	0.1561/kWh	301.27
Environmental Charge	0.0025/kWh	4.83
NPC Stranded Contract Costs	0.1938/kWh	374.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	239.32
Sub-Total		2,532.03
CURRENT BILL - AUGUST 2016		21,318.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		40,726.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 20,400.00

Your monthly electricity consumption chart

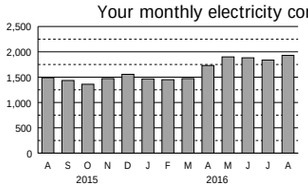

Avg Monthly Usage : 1,613.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,318.91		
Less : VAT	1,518.65		
Amount Net of VAT	19,800.26		
Less: BIR 2306	639.81		
BIR 2307	377.62	VATable Sales	19,800.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,782.83	VAT Zero Rated Sales	0.00
Add : VAT	1,518.65	VAT Amount	1,518.65
TOTAL AMOUNT DUE	20,301.48	TOTAL SALES	21,318.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3470/0/21/08-11-2016/62

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. : 464485700164

Collection Ref. Code	: 1839-69-443-2	Premise Address	: UPPER HERMAG,TABOK,MANDAUE CITY		
Account ID	: 4647610000-6				
Customer Name	: TENCHAVEZ,ANNA LISA B	TOTAL AMOUNT DUE	: 40,726.12	Overdue Bill	: 1
Meter Number	: 10847GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46476100006 BC06/341.4/3470/0/21/08-11-2016/62 3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701485261877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977720

70196100005

Date : 08-11-2016

BC06/341.4/3490/0319631/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019610000-5

Collection Ref. Code : 1843-33-023-7

Customer Information----------

Name : LAYAM,JUNRIE C

Premise Address : UPPER HERMAG VILLAGE,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197250WS6	Pole No	:	0319631
Serial No	:	67307709	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5113
Period From	:	07-10-2016	Prev Rdg	:	5037
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 96.60
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.89
CURRENT BILL - AUGUST 2016		716.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,200.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 750.00

Your monthly electricity consumption chart

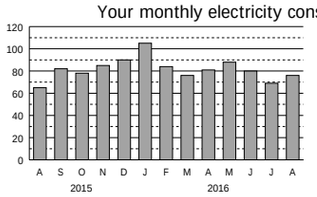

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.27		
Less : VAT	50.55		
Amount Net of VAT	665.72		
Less: BIR 2306	21.34		
BIR 2307	12.59	VATable Sales	665.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.79	VAT Zero Rated Sales	0.00
Add : VAT	50.55	VAT Amount	50.55
TOTAL AMOUNT DUE	682.34	TOTAL SALES	716.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3490/0/21/08-11-2016/62

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. : 701485261877

Collection Ref. Code	: 1843-33-023-7	Premise Address	: UPPER HERMAG VILLAGE,TABOK,MANDAUE CITY
Account ID	: 7019610000-5		
Customer Name	: LAYAM,JUNRIE C	TOTAL AMOUNT DUE	: 1,200.87 Overdue Bill : 1
Meter Number	: 197250WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70196100005 BC06/341.4/3490/0/21/08-11-2016/62 3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840965487913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979187

84077403123

Date : 08-11-2016

BC06/341.4/3570/0319652/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407740312-3

Collection Ref. Code : 1857-86-155-8

Customer Information----------

Name : ROSAL,GILBERT GIAN

Premise Address : S-1-1339 UPPER HERMAG,PAGSABUNGAN, MADAUE CITY

TIN :

Metering Information----------

Meter No	:	007197 EFS6	Pole No	:	0319652
Serial No	:	121431619	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13940
Period From	:	07-10-2016	Prev Rdg	:	13466
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	222	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,998.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,556.95
Transmission Charge	0.3063/kWh	145.19
System Loss Charge	0.885/kWh	419.49
Sub-Total		3,121.63
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,999.00	99.98
Sub-Total		138.99
Government Charges		
Franchise Tax - Local		23.11
Value Added Tax		
Generation		162.11
Transmission		3.46
System Loss		25.55
Distribution		163.35
Others		19.45
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		622.86
CURRENT BILL - AUGUST 2016		5,244.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,135.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 5,163.00

Your monthly electricity consumption chart

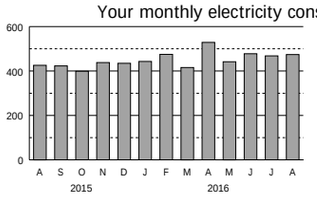

Avg Monthly Usage : 449.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,244.73		
Less : VAT	373.92		
Amount Net of VAT	4,870.81		
Less: BIR 2306	157.53		
BIR 2307	92.90	VATable Sales	4,870.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,620.38	VAT Zero Rated Sales	0.00
Add : VAT	373.92	VAT Amount	373.92
TOTAL AMOUNT DUE	4,994.30	TOTAL SALES	5,244.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3570/0/21/08-11-2016/62

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. : 840965487913

Collection Ref. Code : 1857-86-155-8

Account ID : 8407740312-3

Customer Name : ROSAL,GILBERT GIAN

Meter Number : 007197 EFS6

Period : Jul 2016

Premise Address : S-1-1339 UPPER HERMAG,PAGSABUNGAN, MADAUE CITY

TOTAL AMOUNT DUE : 10,135.84

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

84077403123 BC06/341.4/3570/0/21/08-11-2016/62 3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397888778243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985155

39748100003

Date : 08-11-2016

BC06/341.4/3580/0319673/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974810000-3

Collection Ref. Code : 1821-34-326-3

Customer Information----------

Name : VILLOCINO,DARIO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237108DS6	Pole No	:	0319673
Serial No	:	12789397	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28425
Period From	:	07-10-2016	Prev Rdg	:	28340
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	70	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		912.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 912.50	18.25
Sub-Total		- 62.55
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.51
CURRENT BILL - AUGUST 2016		849.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,654.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 547.00

Your monthly electricity consumption chart

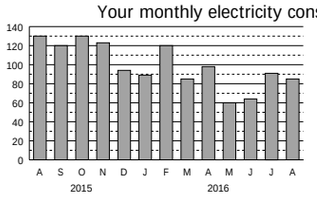

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.96		
Less : VAT	60.29		
Amount Net of VAT	789.67		
Less: BIR 2306	25.45		
BIR 2307	14.98	VATable Sales	789.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.24	VAT Zero Rated Sales	0.00
Add : VAT	60.29	VAT Amount	60.29
TOTAL AMOUNT DUE	809.53	TOTAL SALES	849.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3580/0/21/08-11-2016/62

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. : 397888778243

Collection Ref. Code	: 1821-34-326-3	Premise Address	: PAGSABUNGAN MANDAUE CITY
Account ID	: 3974810000-3		
Customer Name	: VILLOCINO,DARIO	TOTAL AMOUNT DUE	: 1,654.65 Overdue Bill : 1
Meter Number	: 237108DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39748100003 BC06/341.4/3580/0/21/08-11-2016/62 3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630922605091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984751

63096100001

Date : 08-11-2016

BC06/341.4/3600/1120675/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309610000-1

Collection Ref. Code : 1843-30-518-6

Customer Information----------

Name : DUMAYAS,RUEL M

Premise Address : SECTOR I UPPER HERMAG VILLAGE,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	287194SS6	Pole No	:	1120675
Serial No	:	33802235	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6916
Period From	:	07-10-2016	Prev Rdg	:	6856
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	350	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		559.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		- 149.65
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 10.74
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		65.36
CURRENT BILL - AUGUST 2016		487.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		939.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 535.00

Your monthly electricity consumption chart

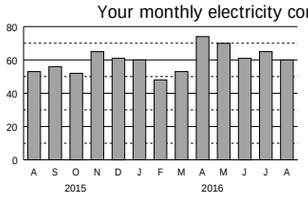

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.53		
Less : VAT	34.66		
Amount Net of VAT	452.87		
Less: BIR 2306	14.66		
BIR 2307	8.49	VATable Sales	452.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	429.72	VAT Zero Rated Sales	0.00
Add : VAT	34.66	VAT Amount	34.66
TOTAL AMOUNT DUE	464.38	TOTAL SALES	487.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3600/0/21/08-11-2016/62

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. : 630922605091

Collection Ref. Code	: 1843-30-518-6	Premise Address	: SECTOR I UPPER HERMAG VILLAGE,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6309610000-1				
Customer Name	: DUMAYAS,RUEL M	TOTAL AMOUNT DUE	: 939.74	Overdue Bill	: 1
Meter Number	: 287194SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63096100001 BC06/341.4/3600/0/21/08-11-2016/62 3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285619846283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982539

28528100002

Date : 08-11-2016

BC06/341.4/3680/0319673/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852810000-2

Collection Ref. Code : 1829-34-623-7

Customer Information----------

Name : MONTERDE,EVANGELINE R

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235610DS6	Pole No	:	0319673
Serial No	:	12975176	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11062
Period From	:	07-10-2016	Prev Rdg	:	10992
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 113.20
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.15
CURRENT BILL - AUGUST 2016		634.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,529.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,000.00

Your monthly electricity consumption chart

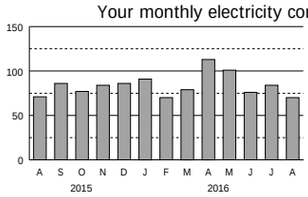

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.24		
Less : VAT	45.02		
Amount Net of VAT	589.22		
Less: BIR 2306	19.01		
BIR 2307	11.12	VATable Sales	589.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.09	VAT Zero Rated Sales	0.00
Add : VAT	45.02	VAT Amount	45.02
TOTAL AMOUNT DUE	604.11	TOTAL SALES	634.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3680/0/21/08-11-2016/62

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. : 285619846283

Collection Ref. Code	: 1829-34-623-7	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 2852810000-2				
Customer Name	: MONTERDE,EVANGELINE R	TOTAL AMOUNT DUE	: 1,529.33	Overdue Bill	: 1
Meter Number	: 235610DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28528100002 BC06/341.4/3680/0/21/08-11-2016/62 3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119170389679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981731

11931547183

Date : 08-11-2016

BC06/341.4/3701/0319673/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193154718-3

Collection Ref. Code : 1859-84-845-1

Customer Information----------

Name : ROSAL,BERNARDINO JUDILLA

Premise Address : SECTOR 1 UPPER HERMAG,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024941	Pole No	:	0319673
Serial No	:	126816108	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1262
Period From	:	07-10-2016	Prev Rdg	:	1185
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 93.92
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.55
CURRENT BILL - AUGUST 2016		730.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,419.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 970.00

Your monthly electricity consumption chart

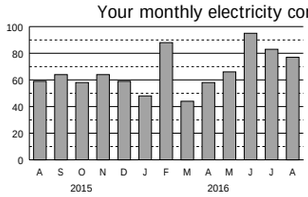

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.07		
Less : VAT	51.68		
Amount Net of VAT	678.39		
Less: BIR 2306	21.82		
BIR 2307	12.83	VATable Sales	678.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.74	VAT Zero Rated Sales	0.00
Add : VAT	51.68	VAT Amount	51.68
TOTAL AMOUNT DUE	695.42	TOTAL SALES	730.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3701/0/21/08-11-2016/62

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. : 119170389679

Collection Ref. Code	: 1859-84-845-1	Premise Address	: SECTOR 1 UPPER HERMAG,PAGSABUNGAN, MANDAUE CITY		
Account ID	: 1193154718-3				
Customer Name	: ROSAL,BERNARDINO JUDILLA	TOTAL AMOUNT DUE	: 1,419.86	Overdue Bill	: 1
Meter Number	: MTR1024941				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11931547183 BC06/341.4/3701/0/21/08-11-2016/62 3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984490112190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981640

98493919728

Date : 08-11-2016

BC06/341.4/3713/0319652/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9849391972-8

Collection Ref. Code : 1861-34-215-2

Customer Information----------

Name : BARRIENTOS,NIDA HINDANG

Premise Address : M3 PAGSABUNGAN,TABOK, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052865	Pole No	:	0319652
Serial No	:	121450558	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	849
Period From	:	07-10-2016	Prev Rdg	:	710
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	496	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,644.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.5997/kWh	83.36
System Loss Charge	0.864/kWh	120.10
Sub-Total		953.28
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	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		44.34
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		47.55
Transmission		1.98
System Loss		7.14
Distribution		48.33
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.40
CURRENT BILL - AUGUST 2016		1,584.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,121.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,478.00

Your monthly electricity consumption chart

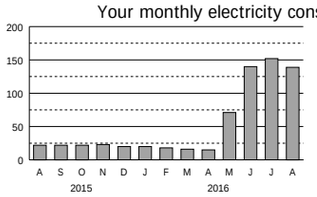

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.74		
Less : VAT	111.16		
Amount Net of VAT	1,473.58		
Less: BIR 2306	47.27		
BIR 2307	28.15	VATable Sales	1,473.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.16	VAT Zero Rated Sales	0.00
Add : VAT	111.16	VAT Amount	111.16
TOTAL AMOUNT DUE	1,509.32	TOTAL SALES	1,584.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3713/0/21/08-11-2016/62

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. : 984490112190

Collection Ref. Code : 1861-34-215-2

Account ID : 9849391972-8

Customer Name : BARRIENTOS,NIDA HINDANG

Meter Number : MTR1052865

Period : Jul 2016

Premise Address : M3 PAGSABUNGAN,TABOK, MANDUE CITY

TOTAL AMOUNT DUE : 3,121.78

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

98493919728 BC06/341.4/3713/0/21/08-11-2016/62 3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946782167647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980302

94638100001

Date : 08-11-2016

BC06/341.4/3720/0319652/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463810000-1

Collection Ref. Code : 1829-48-254-8

Customer Information----------

Name : ROSAL,JUANITO J

Premise Address : 266 HERMAG VILLAGE,PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400237GS6	Pole No	:	0319652
Serial No	:	77464258	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6206
Period From	:	07-10-2016	Prev Rdg	:	6167
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 179.96
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.35
CURRENT BILL - AUGUST 2016		228.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		458.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 687.00

Your monthly electricity consumption chart

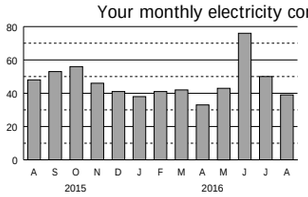

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.83		
Less : VAT	15.78		
Amount Net of VAT	213.05		
Less: BIR 2306	6.72		
BIR 2307	3.89	VATable Sales	213.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.44	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	218.22	TOTAL SALES	228.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3720/0/21/08-11-2016/62

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. : 946782167647

Collection Ref. Code	: 1829-48-254-8	Premise Address	: 266 HERMAG VILLAGE,PAGSABUNGAN MANDAUE CITY
Account ID	: 9463810000-1		
Customer Name	: ROSAL,JUANITO J	TOTAL AMOUNT DUE	: 458.99
Meter Number	: 400237GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94638100001 BC06/341.4/3720/0/21/08-11-2016/62 3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144976986986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979760

14476100004

Date : 08-11-2016

BC06/341.4/3730/0319652/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447610000-4

Collection Ref. Code : 1821-38-116-5

Customer Information----------

Name : ROSAL,VALENTIN

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164430WS6	Pole No	:	0319652
Serial No	:	48093362	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	79531
Period From	:	07-10-2016	Prev Rdg	:	79408
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
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	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		33.78
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.80
CURRENT BILL - AUGUST 2016		1,362.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,437.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,256.00

Your monthly electricity consumption chart

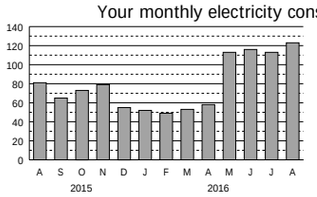

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.55		
Less : VAT	97.20		
Amount Net of VAT	1,265.35		
Less: BIR 2306	40.96		
BIR 2307	24.14	VATable Sales	1,265.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.25	VAT Zero Rated Sales	0.00
Add : VAT	97.20	VAT Amount	97.20
TOTAL AMOUNT DUE	1,297.45	TOTAL SALES	1,362.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3730/0/21/08-11-2016/62

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. : 144976986986

Collection Ref. Code	: 1821-38-116-5	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 1447610000-4				
Customer Name	: ROSAL,VALENTIN	TOTAL AMOUNT DUE	: 2,437.96	Overdue Bill	: 1
Meter Number	: 164430WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14476100004 BC06/341.4/3730/0/21/08-11-2016/62 3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709615465370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979654

70929100009

Date : 08-11-2016

BC06/341.4/3770/0319764/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7092910000-9

Collection Ref. Code : 1845-39-494-1

Customer Information----------

Name : VILLOCINO,JOSEFINA R

Premise Address : UPPER HERMAG,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1558 EIS6	Pole No	:	0319764
Serial No	:	83304373	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2275
Period From	:	07-10-2016	Prev Rdg	:	2197
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 96.78
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.53
CURRENT BILL - AUGUST 2016		737.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,355.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 564.00

Your monthly electricity consumption chart

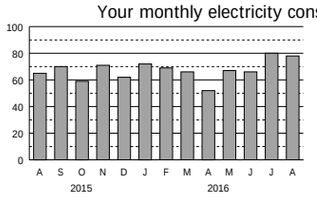

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.61		
Less : VAT	52.14		
Amount Net of VAT	685.47		
Less: BIR 2306	22.01		
BIR 2307	12.97	VATable Sales	685.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.49	VAT Zero Rated Sales	0.00
Add : VAT	52.14	VAT Amount	52.14
TOTAL AMOUNT DUE	702.63	TOTAL SALES	737.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3770/0/21/08-11-2016/62

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. : 709615465370

Collection Ref. Code	: 1845-39-494-1	Premise Address	: UPPER HERMAG,TABOK,MANDAUE CITY		
Account ID	: 7092910000-9				
Customer Name	: VILLOCINO,JOSEFINA R	TOTAL AMOUNT DUE	: 1,355.12	Overdue Bill	: 1
Meter Number	: 1558 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70929100009 BC06/341.4/3770/0/21/08-11-2016/62 3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418257970110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981913

41838100000

Date : 08-11-2016

BC06/341.4/3840/1120675/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183810000-0

Collection Ref. Code : 1829-56-239-8

Customer Information----------

Name : BUGTONG,MANUEL R

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327967GS6	Pole No	:	1120675
Serial No	:	44335100	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7481
Period From	:	07-10-2016	Prev Rdg	:	7433
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 179.37
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.77
CURRENT BILL - AUGUST 2016		325.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		418.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 403.00

Your monthly electricity consumption chart

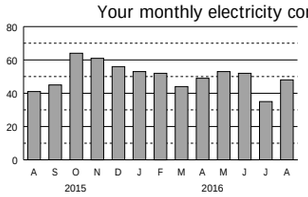

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.86		
Less : VAT	22.51		
Amount Net of VAT	303.35		
Less: BIR 2306	9.56		
BIR 2307	5.61	VATable Sales	303.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.18	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	310.69	TOTAL SALES	325.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3840/0/21/08-11-2016/62

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. : 418257970110

Collection Ref. Code	: 1829-56-239-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY
Account ID	: 4183810000-0		
Customer Name	: BUGTONG,MANUEL R	TOTAL AMOUNT DUE	: 418.66
Meter Number	: 327967GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41838100000 BC06/341.4/3840/0/21/08-11-2016/62 3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433513739755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977316

43320200009

Date : 08-11-2016

BC06/341.4/3860/1120675/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4332020000-9

Collection Ref. Code : 1837-78-248-2

Customer Information----------

Name : CUMAD,MARTIN

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327978GS6	Pole No	:	1120675
Serial No	:	48852327	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25526
Period From	:	07-10-2016	Prev Rdg	:	25285
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	100	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		2,700.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
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	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,700.00	54.00
Sub-Total		73.84
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		317.38
CURRENT BILL - AUGUST 2016		2,672.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,265.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,569.00

Your monthly electricity consumption chart

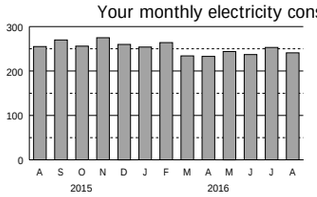

Avg Monthly Usage : 252.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.94		
Less : VAT	190.79		
Amount Net of VAT	2,482.15		
Less: BIR 2306	80.39		
BIR 2307	47.35	VATable Sales	2,482.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,354.41	VAT Zero Rated Sales	0.00
Add : VAT	190.79	VAT Amount	190.79
TOTAL AMOUNT DUE	2,545.20	TOTAL SALES	2,672.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3860/0/21/08-11-2016/62

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. : 433513739755

Collection Ref. Code	: 1837-78-248-2	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 4332020000-9				
Customer Name	: CUMAD,MARTIN	TOTAL AMOUNT DUE	: 5,265.49	Overdue Bill	: 1
Meter Number	: 327978GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43320200009 BC06/341.4/3860/0/21/08-11-2016/62 3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371495996975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978619

37191362492

Date : 08-11-2016

BC06/341.4/3910/1120675/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719136249-2

Collection Ref. Code : 1851-77-275-8

Customer Information----------

Name : IGOT,ISABELO BACLOHAN

Premise Address : TABOK II

TIN :

Metering Information----------

Meter No	:	532880 GS6	Pole No	:	1120675
Serial No	:	61583868	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2591
Period From	:	07-10-2016	Prev Rdg	:	2562
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	575	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		290.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 175.51
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.70
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		22.87
CURRENT BILL - AUGUST 2016		126.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		309.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 400.00

Your monthly electricity consumption chart

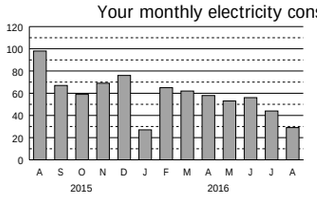

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.33		
Less : VAT	8.54		
Amount Net of VAT	117.79		
Less: BIR 2306	3.65		
BIR 2307	2.08	VATable Sales	117.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.06	VAT Zero Rated Sales	0.00
Add : VAT	8.54	VAT Amount	8.54
TOTAL AMOUNT DUE	120.60	TOTAL SALES	126.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3910/0/21/08-11-2016/62

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. : 371495996975

Collection Ref. Code	: 1851-77-275-8	Premise Address	: TABOK II		
Account ID	: 3719136249-2				
Customer Name	: IGOT,ISABELO BACLOHAN	TOTAL AMOUNT DUE	: 309.49	Overdue Bill	: 1
Meter Number	: 532880 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37191362492

BC06/341.4/3910/0/21/08-11-2016/62

3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710178281889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979810

71039100004

Date : 08-11-2016

BC06/341.4/3950/0319701/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7103910000-4

Collection Ref. Code : 1833-27-719-8

Customer Information----------

Name : DUMALAGAN,PATRENG B

Premise Address : PAGSABUNGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235347DS6	Pole No	:	0319701
Serial No	:	14459553	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19110
Period From	:	07-10-2016	Prev Rdg	:	18965
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
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	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		40.19
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.67
CURRENT BILL - AUGUST 2016		1,605.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,910.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 932.00

Your monthly electricity consumption chart

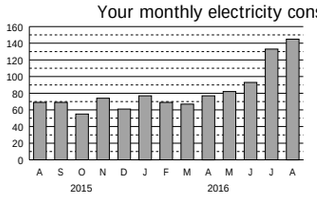

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.68		
Less : VAT	114.53		
Amount Net of VAT	1,491.15		
Less: BIR 2306	48.27		
BIR 2307	28.44	VATable Sales	1,491.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.44	VAT Zero Rated Sales	0.00
Add : VAT	114.53	VAT Amount	114.53
TOTAL AMOUNT DUE	1,528.97	TOTAL SALES	1,605.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3950/0/21/08-11-2016/62

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. : 710178281889

Collection Ref. Code	: 1833-27-719-8	Premise Address	: PAGSABUNGAN,,MANDAUE CITY		
Account ID	: 7103910000-4				
Customer Name	: DUMALAGAN,PATRENG B	TOTAL AMOUNT DUE	: 2,910.54	Overdue Bill	: 1
Meter Number	: 235347DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71039100004 BC06/341.4/3950/0/21/08-11-2016/62 3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275200868625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979739

27579100002

Date : 08-11-2016

BC06/341.4/3960/0319715/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757910000-2

Collection Ref. Code : 1835-44-992-1

Customer Information----------

Name : GALON,FLORENCIA A (M2)

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	156867DS6	Pole No	:	0319715
Serial No	:	11183983	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	63116
Period From	:	07-10-2016	Prev Rdg	:	62556
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	200	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,344.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,020.86
Transmission Charge	0.3063/kWh	171.53
System Loss Charge	0.885/kWh	495.60
Sub-Total		3,687.99
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,344.00	126.88
Sub-Total		172.97
Government Charges		
Franchise Tax - Local		27.34
Value Added Tax		
Generation		191.53
Transmission		4.08
System Loss		30.19
Distribution		192.88
Others		24.04
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		736.85
CURRENT BILL - AUGUST 2016		6,205.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,441.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 6,545.00

Your monthly electricity consumption chart

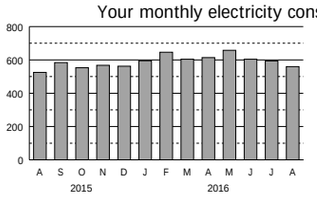

Avg Monthly Usage : 589.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,205.14		
Less : VAT	442.72		
Amount Net of VAT	5,762.42		
Less: BIR 2306	186.51		
BIR 2307	109.91	VATable Sales	5,762.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,466.00	VAT Zero Rated Sales	0.00
Add : VAT	442.72	VAT Amount	442.72
TOTAL AMOUNT DUE	5,908.72	TOTAL SALES	6,205.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/3960/0/21/08-11-2016/62

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. : 275200868625

Collection Ref. Code	: 1835-44-992-1	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 2757910000-2				
Customer Name	: GALON,FLORENCIA A (M2)	TOTAL AMOUNT DUE	: 12,441.68	Overdue Bill	: 1
Meter Number	: 156867DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27579100002 BC06/341.4/3960/0/21/08-11-2016/62 3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425647722807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983510

42599091461

Date : 08-11-2016

BC06/341.4/4030/0319694/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259909146-1

Collection Ref. Code : 1849-57-728-5

Customer Information----------

Name : ROBLE,HELEN SATORRE

Premise Address : UPPER HERMAG

TIN :

Metering Information----------

Meter No	:	491670 GS6	Pole No	:	0319694
Serial No	:	64899578	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12564
Period From	:	07-10-2016	Prev Rdg	:	12375
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	419	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		2,165.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
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	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,165.50	43.31
Sub-Total		58.87
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		249.15
CURRENT BILL - AUGUST 2016		2,098.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,156.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,413.00

Your monthly electricity consumption chart

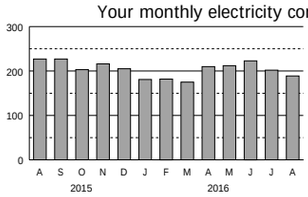

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.50		
Less : VAT	149.86		
Amount Net of VAT	1,948.64		
Less: BIR 2306	63.13		
BIR 2307	37.17	VATable Sales	1,948.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.34	VAT Zero Rated Sales	0.00
Add : VAT	149.86	VAT Amount	149.86
TOTAL AMOUNT DUE	1,998.20	TOTAL SALES	2,098.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/4030/0/21/08-11-2016/62

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. : 425647722807

Collection Ref. Code	: 1849-57-728-5	Premise Address	: UPPER HERMAG		
Account ID	: 4259909146-1				
Customer Name	: ROBLE,HELEN SATORRE	TOTAL AMOUNT DUE	: 4,156.20	Overdue Bill	: 1
Meter Number	: 491670 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42599091461 BC06/341.4/4030/0/21/08-11-2016/62 3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638611838537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978423

63838100004

Date : 08-11-2016

BC06/341.4/4050/0319694/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383810000-4

Collection Ref. Code : 1841-60-428-3

Customer Information----------

Name : UGNAY,JENNIFER M

Premise Address : BLK 2 LOT 1 UPPER HERMAG,,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150246DS6	Pole No	:	0319694
Serial No	:	13259464	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6961
Period From	:	07-10-2016	Prev Rdg	:	6751
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	686	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		2,120.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
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	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,120.00	42.40
Sub-Total		59.68
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		276.06
CURRENT BILL - AUGUST 2016		2,324.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,337.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,050.00

Your monthly electricity consumption chart

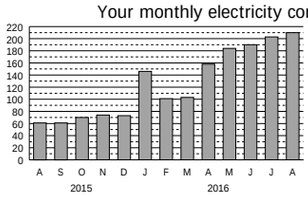

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,324.61		
Less : VAT	165.77		
Amount Net of VAT	2,158.84		
Less: BIR 2306	69.83		
BIR 2307	41.18	VATable Sales	2,158.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,047.83	VAT Zero Rated Sales	0.00
Add : VAT	165.77	VAT Amount	165.77
TOTAL AMOUNT DUE	2,213.60	TOTAL SALES	2,324.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/4050/0/21/08-11-2016/62

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. : 638611838537

Collection Ref. Code	: 1841-60-428-3	Premise Address	: BLK 2 LOT 1 UPPER HERMAG,,TABOK,MANDAUE CITY
Account ID	: 6383810000-4		
Customer Name	: UGNAY,JENNIFER M	TOTAL AMOUNT DUE	: 4,337.00 Overdue Bill : 1
Meter Number	: 150246DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63838100004 BC06/341.4/4050/0/21/08-11-2016/62 3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380070928767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980900

38097100002

Date : 08-11-2016

BC06/341.4/4060/0319694/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809710000-2

Collection Ref. Code : 1839-61-809-4

Customer Information----------

Name : SATORRE,DANILO T

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237114DS6	Pole No	:	0319694
Serial No	:	13970730	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19428
Period From	:	07-10-2016	Prev Rdg	:	19326
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	70	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
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	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 983.00	19.66
Sub-Total		28.05
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.27
CURRENT BILL - AUGUST 2016		1,130.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,006.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,100.00

Your monthly electricity consumption chart

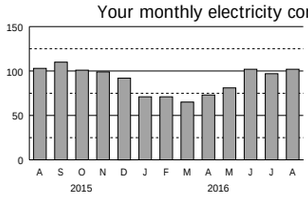

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.91		
Less : VAT	80.69		
Amount Net of VAT	1,050.22		
Less: BIR 2306	34.01		
BIR 2307	20.03	VATable Sales	1,050.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.18	VAT Zero Rated Sales	0.00
Add : VAT	80.69	VAT Amount	80.69
TOTAL AMOUNT DUE	1,076.87	TOTAL SALES	1,130.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/4060/0/21/08-11-2016/62

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. : 380070928767

Collection Ref. Code : 1839-61-809-4

Account ID : 3809710000-2

Customer Name : SATORRE,DANILO T

Meter Number : 237114DS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,006.34

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

38097100002 BC06/341.4/4060/0/21/08-11-2016/62 3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996718074322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985274

99672022722

Date : 08-11-2016

BC06/341.4/4071/0319701/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967202272-2

Collection Ref. Code : 1861-18-398-4

Customer Information----------

Name : RETUERTO, ANABELLE BALDEVIA

Premise Address : P.L. SANCHEZ ST.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1097070	Pole No	:	0319701
Serial No	:	84451506	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	880
Period From	:	07-10-2016	Prev Rdg	:	820
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	424	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		565.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 160.23
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.04
CURRENT BILL - AUGUST 2016		475.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		933.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 462.00

Your monthly electricity consumption chart

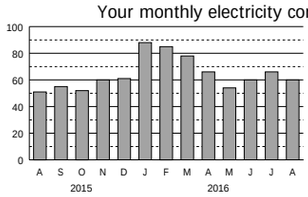

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.63		
Less : VAT	33.39		
Amount Net of VAT	442.24		
Less: BIR 2306	14.13		
BIR 2307	8.27	VATable Sales	442.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.84	VAT Zero Rated Sales	0.00
Add : VAT	33.39	VAT Amount	33.39
TOTAL AMOUNT DUE	453.23	TOTAL SALES	475.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/4071/0/21/08-11-2016/62

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. : 996718074322

Collection Ref. Code	: 1861-18-398-4	Premise Address	: P.L. SANCHEZ ST.,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 9967202272-2				
Customer Name	: RETUERTO, ANABELLE BALDEVIA	TOTAL AMOUNT DUE	: 933.94	Overdue Bill	: 1
Meter Number	: MTR1097070				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99672022722 BC06/341.4/4071/0/21/08-11-2016/62 3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132080871715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985051

13259100009

Date : 08-11-2016

BC06/341.4/4090/0319701/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325910000-9

Collection Ref. Code : 1845-69-221-7

Customer Information----------

Name : HO,AVELINA J

Premise Address : UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486105GS6	Pole No	:	0319701
Serial No	:	56399350	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6623
Period From	:	07-10-2016	Prev Rdg	:	6525
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	372	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		1,313.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
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 930.81	- 46.54
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		- 20.26
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
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		125.02
CURRENT BILL - AUGUST 2016		1,035.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,241.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,177.00

Your monthly electricity consumption chart

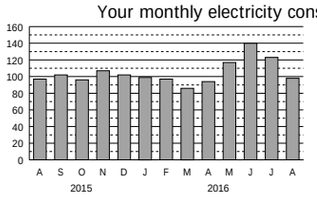

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.57		
Less : VAT	73.78		
Amount Net of VAT	961.79		
Less: BIR 2306	31.10		
BIR 2307	18.30	VATable Sales	961.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.39	VAT Zero Rated Sales	0.00
Add : VAT	73.78	VAT Amount	73.78
TOTAL AMOUNT DUE	986.17	TOTAL SALES	1,035.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/4090/0/21/08-11-2016/62

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. : 132080871715

Collection Ref. Code	: 1845-69-221-7	Premise Address	: UPPER,TABOK,MANDAUE CITY
Account ID	: 1325910000-9		
Customer Name	: HO,AVELINA J	TOTAL AMOUNT DUE	: 2,241.77 Overdue Bill : 1
Meter Number	: 486105GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13259100009 BC06/341.4/4090/0/21/08-11-2016/62 3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699474713778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985521

69999100006

Date : 08-11-2016

BC06/341.4/4130/0319701/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999910000-6

Collection Ref. Code : 1837-22-248-7

Customer Information----------

Name : VELASCO,JIMMY A

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1031271	Pole No	:	0319701
Serial No	:	125283157	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1954
Period From	:	07-10-2016	Prev Rdg	:	1867
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	145	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 67.60
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.28
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		106.51
CURRENT BILL - AUGUST 2016		865.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,512.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 800.00

Your monthly electricity consumption chart

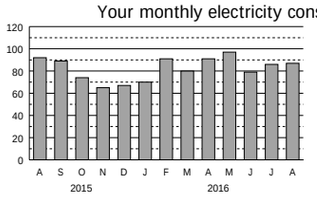

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.80		
Less : VAT	61.26		
Amount Net of VAT	804.54		
Less: BIR 2306	25.85		
BIR 2307	15.26	VATable Sales	804.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.43	VAT Zero Rated Sales	0.00
Add : VAT	61.26	VAT Amount	61.26
TOTAL AMOUNT DUE	824.69	TOTAL SALES	865.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/4130/0/21/08-11-2016/62

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. : 699474713778

Collection Ref. Code : 1837-22-248-7

Account ID : 6999910000-6

Customer Name : VELASCO,JIMMY A

Meter Number : MTR1031271

Period : Jul 2016

Premise Address : PAGSABUNGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 1,512.74

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

69999100006

BC06/341.4/4130/0/21/08-11-2016/62

3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124204984477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982887

12438100005

Date : 08-11-2016

BC06/341.4/4140/0319701/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243810000-5

Collection Ref. Code : 1819-75-821-4

Customer Information----------

Name : CHAVEZ,JAIME M

Premise Address : UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087093	Pole No	:	0319701
Serial No	:	40005993	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	295
Period From	:	07-10-2016	Prev Rdg	:	271
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	284	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		185.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
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 231.72	- 150.62
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 146.90
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.83
CURRENT BILL - AUGUST 2016		103.65
Debit Adjustments		59.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		241.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2014 - 238.00

Your monthly electricity consumption chart

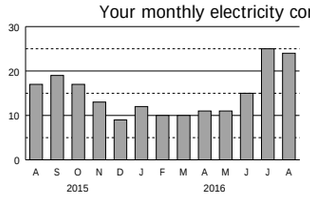

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.65		
Less : VAT	6.98		
Amount Net of VAT	96.67		
Less: BIR 2306	2.98		
BIR 2307	1.70	VATable Sales	96.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.99	VAT Zero Rated Sales	0.00
Add : VAT	6.98	VAT Amount	6.98
TOTAL AMOUNT DUE	98.97	TOTAL SALES	103.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/4140/0/21/08-11-2016/62

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. : 124204984477

Collection Ref. Code : 1819-75-821-4

Account ID : 1243810000-5

Customer Name : CHAVEZ,JAIME M

Meter Number : MTR1087093

Period : Nov 2015 to Jul 2016

Premise Address : UPPER,TABOK,MANDAUE CITY

TOTAL AMOUNT DUE : 241.20

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 _____

12438100005 BC06/341.4/4140/0/21/08-11-2016/62 3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658930945344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983190

65877100001

Date : 08-11-2016

BC06/341.4/4150/0319701/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587710000-1

Collection Ref. Code : 1843-29-173-8

Customer Information----------

Name : MAGLASANG,MANOLIT A

Premise Address : UPPER HERMAG,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130692WS6	Pole No	:	0319701
Serial No	:	64712259	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10417
Period From	:	07-10-2016	Prev Rdg	:	10266
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	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		1,755.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
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	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		47.54
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		199.25
CURRENT BILL - AUGUST 2016		1,678.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,326.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,831.00

Your monthly electricity consumption chart

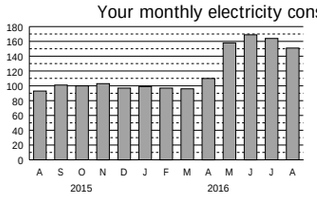

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.28		
Less : VAT	119.92		
Amount Net of VAT	1,558.36		
Less: BIR 2306	50.52		
BIR 2307	29.73	VATable Sales	1,558.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.11	VAT Zero Rated Sales	0.00
Add : VAT	119.92	VAT Amount	119.92
TOTAL AMOUNT DUE	1,598.03	TOTAL SALES	1,678.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/4150/0/21/08-11-2016/62

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. : 658930945344

Collection Ref. Code	: 1843-29-173-8	Premise Address	: UPPER HERMAG,TABOK,MANDAUE CITY		
Account ID	: 6587710000-1				
Customer Name	: MAGLASANG,MANOLIT A	TOTAL AMOUNT DUE	: 3,326.05	Overdue Bill	: 1
Meter Number	: 130692WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65877100001 BC06/341.4/4150/0/21/08-11-2016/62 3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999866965608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985508

99999100003

Date : 08-11-2016

BC06/341.4/4160/0319701/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9999910000-3

Collection Ref. Code : 1837-22-440-4

Customer Information----------

Name : CHAVEZ,MA JANETTE R

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	163181WS6	Pole No	:	0319701
Serial No	:	45433147	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5058
Period From	:	07-10-2016	Prev Rdg	:	4973
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	674	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 69.49
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.61
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		103.63
CURRENT BILL - AUGUST 2016		842.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,299.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 805.00

Your monthly electricity consumption chart

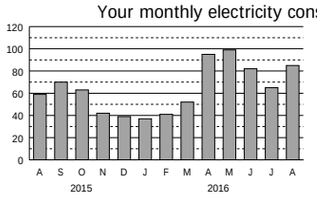

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.14		
Less : VAT	59.45		
Amount Net of VAT	782.69		
Less: BIR 2306	25.10		
BIR 2307	14.84	VATable Sales	782.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.75	VAT Zero Rated Sales	0.00
Add : VAT	59.45	VAT Amount	59.45
TOTAL AMOUNT DUE	802.20	TOTAL SALES	842.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/4160/0/21/08-11-2016/62

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. : 999866965608

Collection Ref. Code : 1837-22-440-4

Account ID : 9999910000-3

Customer Name : CHAVEZ,MA JANETTE R

Meter Number : 163181WS6

Period : Jul 2016

Premise Address : PAGSABUNGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 1,299.87

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

99999100003 BC06/341.4/4160/0/21/08-11-2016/62 3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528263551816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983767

52837641506

Date : 08-11-2016

BC06/341.4/4161/0356025/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5283764150-6

Collection Ref. Code : 1863-17-467-2

Customer Information----------

Name : MASONG,MELODINA SANCHEZ

Premise Address : ZONE VI, HERMAG VILLAGE,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100984	Pole No	:	0356025
Serial No	:	40048438	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1685
Period From	:	07-10-2016	Prev Rdg	:	1536
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	346	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
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	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		40.49
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.85
CURRENT BILL - AUGUST 2016		1,648.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,952.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,328.00

Your monthly electricity consumption chart

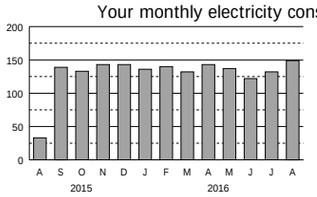

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.96		
Less : VAT	117.59		
Amount Net of VAT	1,531.37		
Less: BIR 2306	49.54		
BIR 2307	29.21	VATable Sales	1,531.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.62	VAT Zero Rated Sales	0.00
Add : VAT	117.59	VAT Amount	117.59
TOTAL AMOUNT DUE	1,570.21	TOTAL SALES	1,648.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/4161/0/21/08-11-2016/62

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. : 528263551816

Collection Ref. Code	: 1863-17-467-2	Premise Address	: ZONE VI, HERMAG VILLAGE,TABOK,MANDAUE CITY
Account ID	: 5283764150-6		
Customer Name	: MASONG,MELODINA SANCHEZ	TOTAL AMOUNT DUE	: 2,952.43
Meter Number	: MTR1100984		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52837641506

BC06/341.4/4161/0/21/08-11-2016/62

3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005754972744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978510

00569100001

Date : 08-11-2016

BC06/341.4/4170/0319701/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056910000-1

Collection Ref. Code : 1835-22-977-8

Customer Information----------

Name : GAID,VIOLETA C

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1139849	Pole No	:	0319701
Serial No	:	85012779	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	407
Period From	:	07-10-2016	Prev Rdg	:	358
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 179.33
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.21
CURRENT BILL - AUGUST 2016		336.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		620.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 549.00

Your monthly electricity consumption chart

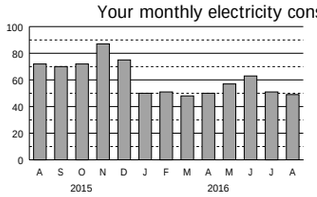

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.80		
Less : VAT	23.42		
Amount Net of VAT	313.38		
Less: BIR 2306	9.94		
BIR 2307	5.80	VATable Sales	313.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.64	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	321.06	TOTAL SALES	336.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/4170/0/21/08-11-2016/62

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. : 005754972744

Collection Ref. Code : 1835-22-977-8

Account ID : 0056910000-1

Customer Name : GAID,VIOLETA C

Meter Number : MTR1139849

Period : Jul 2016

Premise Address : PAGSABUNGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 620.92

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

00569100001 BC06/341.4/4170/0/21/08-11-2016/62 3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511497785561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980219

51108100002

Date : 08-11-2016

BC06/341.4/4180/0319701/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5110810000-2

Collection Ref. Code : 1839-99-335-9

Customer Information----------

Name : DOSDOS,ALICIA S

Premise Address : UPPER HERMAG,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436982GS6	Pole No	:	0319701
Serial No	:	91766830	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6880
Period From	:	07-10-2016	Prev Rdg	:	6816
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	125	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		456.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 112.79
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.07
CURRENT BILL - AUGUST 2016		569.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		918.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 468.00

Your monthly electricity consumption chart

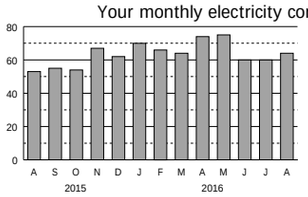

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.89		
Less : VAT	40.10		
Amount Net of VAT	529.79		
Less: BIR 2306	16.94		
BIR 2307	9.99	VATable Sales	529.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.86	VAT Zero Rated Sales	0.00
Add : VAT	40.10	VAT Amount	40.10
TOTAL AMOUNT DUE	542.96	TOTAL SALES	569.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/4180/0/21/08-11-2016/62

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. : 511497785561

Collection Ref. Code : 1839-99-335-9

Account ID : 5110810000-2

Customer Name : DOSDOS,ALICIA S

Meter Number : 436982GS6

Period : Jul 2016

Premise Address : UPPER HERMAG,TABOK,MANDAUE CITY

TOTAL AMOUNT DUE : 918.75

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 _____

51108100002 BC06/341.4/4180/0/21/08-11-2016/62 3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757015276972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982722

75775113683

Date : 08-11-2016

BC06/341.4/4271/0319701/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577511368-3

Collection Ref. Code : 1849-59-377-9

Customer Information----------

Name : YLANAN,MARIE JOY REMEDIO

Premise Address : 1-303 UPPER HERMAG

TIN :

Metering Information----------

Meter No	:	MTR1037512	Pole No	:	0319701
Serial No	:	126817469	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1289
Period From	:	07-10-2016	Prev Rdg	:	1240
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 181.19
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.98
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		47.98
CURRENT BILL - AUGUST 2016		334.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		526.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 122.00

Your monthly electricity consumption chart

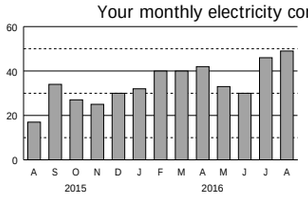

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.71		
Less : VAT	23.20		
Amount Net of VAT	311.51		
Less: BIR 2306	9.85		
BIR 2307	5.76	VATable Sales	311.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.90	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	319.10	TOTAL SALES	334.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/4271/0/21/08-11-2016/62

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. : 757015276972

Collection Ref. Code	: 1849-59-377-9	Premise Address	: 1-303 UPPER HERMAG		
Account ID	: 7577511368-3				
Customer Name	: YLANAN,MARIE JOY REMEDIO	TOTAL AMOUNT DUE	: 526.27	Overdue Bill	: 1
Meter Number	: MTR1037512				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75775113683 BC06/341.4/4271/0/21/08-11-2016/62 3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126324372437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983298

12657100009

Date : 08-11-2016

BC06/341.4/4310/0319841/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265710000-9

Collection Ref. Code : 1813-78-305-5

Customer Information----------

Name : TIBON,NICOLASA M.

Premise Address : ABOVE COSMOS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488933GS6	Pole No	:	0319841
Serial No	:	56577716	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4851
Period From	:	07-10-2016	Prev Rdg	:	4727
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	540	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		1,107.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
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	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,107.50	22.15
Sub-Total		32.35
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.88
CURRENT BILL - AUGUST 2016		1,371.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,371.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 865.00

Your monthly electricity consumption chart

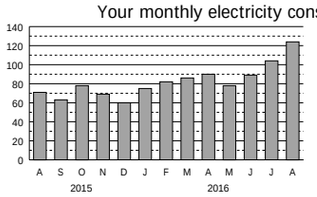

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.65		
Less : VAT	97.77		
Amount Net of VAT	1,273.88		
Less: BIR 2306	41.20		
BIR 2307	24.30	VATable Sales	1,273.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.38	VAT Zero Rated Sales	0.00
Add : VAT	97.77	VAT Amount	97.77
TOTAL AMOUNT DUE	1,306.15	TOTAL SALES	1,371.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/4310/0/21/08-11-2016/62

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. : 126324372437

Collection Ref. Code	: 1813-78-305-5	Premise Address	: ABOVE COSMOS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1265710000-9				
Customer Name	: TIBON,NICOLASA M.	TOTAL AMOUNT DUE	: 2,371.27	Overdue Bill	: 1
Meter Number	: 488933GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12657100009 BC06/341.4/4310/0/21/08-11-2016/62 3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036756253574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978244

03657100008

Date : 08-11-2016

BC06/341.4/4340/0319841/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365710000-8

Collection Ref. Code : 1813-79-122-8

Customer Information----------

Name : TIBON,MERLINA C

Premise Address : UPPER HERMAG VILLAGE,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	442081GS6	Pole No	:	0319841
Serial No	:	75485620	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8556
Period From	:	07-10-2016	Prev Rdg	:	8513
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	158	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		656.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 151.37
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.35
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		43.13
CURRENT BILL - AUGUST 2016		302.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		851.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 557.00

Your monthly electricity consumption chart

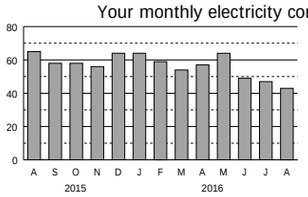

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.99		
Less : VAT	21.35		
Amount Net of VAT	281.64		
Less: BIR 2306	9.06		
BIR 2307	5.22	VATable Sales	281.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.36	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	288.71	TOTAL SALES	302.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/4340/0/21/08-11-2016/62

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. : 036756253574

Collection Ref. Code	: 1813-79-122-8	Premise Address	: UPPER HERMAG VILLAGE,PAGSABUNGAN		
Account ID	: 0365710000-8				
Customer Name	: TIBON,MERLINA C	TOTAL AMOUNT DUE	: 851.36	Overdue Bill	: 2
Meter Number	: 442081GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03657100008 BC06/341.4/4340/0/21/08-11-2016/62 3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826807418619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984708

82657100002

Date : 08-11-2016

BC06/341.4/4390/0319834/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8265710000-2

Collection Ref. Code : 1813-79-101-5

Customer Information----------

Name : JUDILLA,ALICIA

Premise Address : PAGSABONGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	237116DS6	Pole No	:	0319834
Serial No	:	11184184	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21628
Period From	:	07-10-2016	Prev Rdg	:	21531
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
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 921.36	- 46.07
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		- 25.73
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
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		123.04
CURRENT BILL - AUGUST 2016		1,018.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,927.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,062.00

Your monthly electricity consumption chart

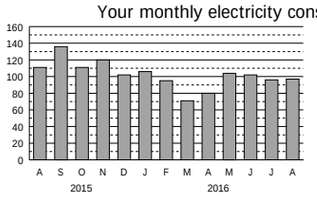

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.67		
Less : VAT	72.35		
Amount Net of VAT	946.32		
Less: BIR 2306	30.50		
BIR 2307	18.00	VATable Sales	946.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.82	VAT Zero Rated Sales	0.00
Add : VAT	72.35	VAT Amount	72.35
TOTAL AMOUNT DUE	970.17	TOTAL SALES	1,018.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/4390/0/21/08-11-2016/62

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. : 826807418619

Collection Ref. Code : 1813-79-101-5

Account ID : 8265710000-2

Customer Name : JUDILLA,ALICIA

Meter Number : 237116DS6

Period : Jul 2016

Premise Address : PAGSABONGAN MANDAUE

TOTAL AMOUNT DUE : 1,927.85

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

82657100002 BC06/341.4/4390/0/21/08-11-2016/62 3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892866731615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984527

89208100001

Date : 08-11-2016

BC06/341.4/4410/0319820/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8920810000-1

Collection Ref. Code : 1827-51-545-7

Customer Information----------

Name : TIBON,EUSEBIO C

Premise Address : HERMAG VILL. PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234913DS6	Pole No	:	0319820
Serial No	:	10952520	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15358
Period From	:	07-10-2016	Prev Rdg	:	15316
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	60	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		524.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 150.23
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.86
CURRENT BILL - AUGUST 2016		293.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		709.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 427.25

Your monthly electricity consumption chart

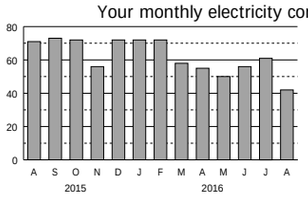

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.40		
Less : VAT	20.59		
Amount Net of VAT	272.81		
Less: BIR 2306	8.73		
BIR 2307	5.06	VATable Sales	272.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.02	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	279.61	TOTAL SALES	293.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/4410/0/21/08-11-2016/62

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. : 892866731615

Collection Ref. Code	: 1827-51-545-7	Premise Address	: HERMAG VILL. PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8920810000-1				
Customer Name	: TIBON,EUSEBIO C	TOTAL AMOUNT DUE	: 709.82	Overdue Bill	: 1
Meter Number	: 234913DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89208100001 BC06/341.4/4410/0/21/08-11-2016/62 3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113816127026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980341

11328100000

Date : 08-11-2016

BC06/341.4/4440/0319820/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132810000-0

Collection Ref. Code : 1819-55-884-3

Customer Information----------

Name : LAURENTE,MERCELITA B

Premise Address : UPPER HERMAG,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	175726DS6	Pole No	:	0319820
Serial No	:	12933289	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11710
Period From	:	07-10-2016	Prev Rdg	:	11563
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	470	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		1,402.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
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	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		40.14
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.23
CURRENT BILL - AUGUST 2016		1,627.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,921.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,132.00

Your monthly electricity consumption chart

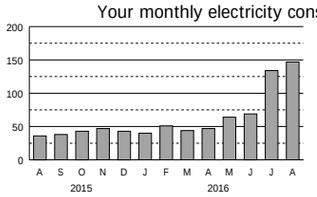

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.09		
Less : VAT	116.02		
Amount Net of VAT	1,511.07		
Less: BIR 2306	48.90		
BIR 2307	28.82	VATable Sales	1,511.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.35	VAT Zero Rated Sales	0.00
Add : VAT	116.02	VAT Amount	116.02
TOTAL AMOUNT DUE	1,549.37	TOTAL SALES	1,627.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/4440/0/21/08-11-2016/62

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. : 113816127026

Collection Ref. Code	: 1819-55-884-3	Premise Address	: UPPER HERMAG,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1132810000-0				
Customer Name	: LAURENTE,MERCELITA B	TOTAL AMOUNT DUE	: 2,921.66	Overdue Bill	: 1
Meter Number	: 175726DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11328100000 BC06/341.4/4440/0/21/08-11-2016/62 3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793535569521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984626

79317100000

Date : 08-11-2016

BC06/341.4/4460/0319820/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931710000-0

Collection Ref. Code : 1831-60-353-5

Customer Information----------

Name : LUMAGAS,CONRADO S

Premise Address : UPPER HERMAG VILLAGE,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	494287 GS6	Pole No	:	0319820
Serial No	:	58275282	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18472
Period From	:	07-10-2016	Prev Rdg	:	18283
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
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	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,261.50	45.23
Sub-Total		60.79
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		249.40
CURRENT BILL - AUGUST 2016		2,100.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,254.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,563.00

Your monthly electricity consumption chart

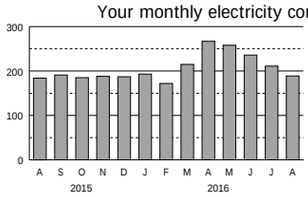

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.67		
Less : VAT	150.10		
Amount Net of VAT	1,950.57		
Less: BIR 2306	63.23		
BIR 2307	37.21	VATable Sales	1,950.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.13	VAT Zero Rated Sales	0.00
Add : VAT	150.10	VAT Amount	150.10
TOTAL AMOUNT DUE	2,000.23	TOTAL SALES	2,100.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/4460/0/21/08-11-2016/62

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. : 793535569521

Collection Ref. Code	: 1831-60-353-5	Premise Address	: UPPER HERMAG VILLAGE,BASAK, MANDAUE CITY		
Account ID	: 7931710000-0				
Customer Name	: LUMAGAS,CONRADO S	TOTAL AMOUNT DUE	: 4,254.46	Overdue Bill	: 1
Meter Number	: 494287 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79317100000 BC06/341.4/4460/0/21/08-11-2016/62 3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440990740654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979021

44018100006

Date : 08-11-2016

BC06/341.4/4470/0319820/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4401810000-6

Collection Ref. Code : 1819-20-677-7

Customer Information----------

Name : LUMAGAS,VICTORIA S.

Premise Address : UPPER HERMAG VILL.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323673GS6	Pole No	:	0319820
Serial No	:	43171866	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19863
Period From	:	07-10-2016	Prev Rdg	:	19696
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	360	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		1,444.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
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	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,444.50	28.89
Sub-Total		42.64
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.05
CURRENT BILL - AUGUST 2016		1,844.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,181.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,407.02

Your monthly electricity consumption chart

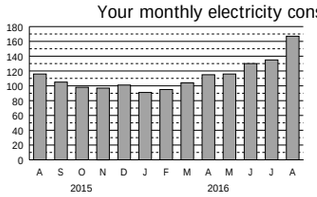

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.34		
Less : VAT	131.37		
Amount Net of VAT	1,712.97		
Less: BIR 2306	55.35		
BIR 2307	32.67	VATable Sales	1,712.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.95	VAT Zero Rated Sales	0.00
Add : VAT	131.37	VAT Amount	131.37
TOTAL AMOUNT DUE	1,756.32	TOTAL SALES	1,844.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/4470/0/21/08-11-2016/62

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. : 440990740654

Collection Ref. Code : 1819-20-677-7

Account ID : 4401810000-6

Customer Name : LUMAGAS,VICTORIA S.

Meter Number : 323673GS6

Period : Jul 2016

Premise Address : UPPER HERMAG VILL.,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,181.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44018100006 BC06/341.4/4470/0/21/08-11-2016/62 3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225735856789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984531

22567100007

Date : 08-11-2016

BC06/341.4/4480/0319820/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2256710000-7

Collection Ref. Code : 1813-79-164-3

Customer Information----------

Name : TIBON,SILVERIA

Premise Address : PAGSABONGAN HERMAG,VILLAGE

TIN :

Metering Information----------

Meter No	:	235343DS6	Pole No	:	0319820
Serial No	:	10099150	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17281
Period From	:	07-10-2016	Prev Rdg	:	17169
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
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	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		33.04
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.67
CURRENT BILL - AUGUST 2016		1,243.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,327.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,355.00

Your monthly electricity consumption chart

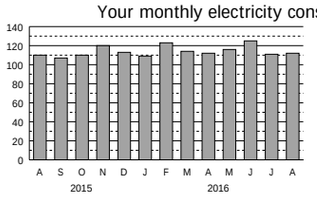

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.78		
Less : VAT	88.82		
Amount Net of VAT	1,154.96		
Less: BIR 2306	37.41		
BIR 2307	22.03	VATable Sales	1,154.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.52	VAT Zero Rated Sales	0.00
Add : VAT	88.82	VAT Amount	88.82
TOTAL AMOUNT DUE	1,184.34	TOTAL SALES	1,243.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/4480/0/21/08-11-2016/62

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. : 225735856789

Collection Ref. Code	: 1813-79-164-3	Premise Address	: PAGSABONGAN HERMAG,VILLAGE		
Account ID	: 2256710000-7				
Customer Name	: TIBON,SILVERIA	TOTAL AMOUNT DUE	: 2,327.27	Overdue Bill	: 1
Meter Number	: 235343DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22567100007 BC06/341.4/4480/0/21/08-11-2016/62 3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103758871144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978281

10328100002

Date : 08-11-2016

BC06/341.4/4560/0319603/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032810000-2

Collection Ref. Code : 1819-54-890-2

Customer Information----------

Name : SINGSON,CECILIA B

Premise Address : UPPER HERMAG,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080937	Pole No	:	0319603
Serial No	:	40006938	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1016
Period From	:	07-10-2016	Prev Rdg	:	862
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	440	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
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	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		46.16
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.93
CURRENT BILL - AUGUST 2016		1,708.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,275.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 865.00

Your monthly electricity consumption chart

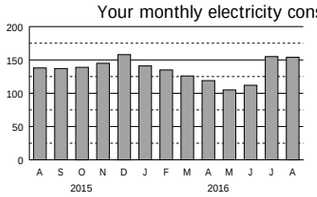

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.93		
Less : VAT	122.02		
Amount Net of VAT	1,586.91		
Less: BIR 2306	51.42		
BIR 2307	30.27	VATable Sales	1,586.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.22	VAT Zero Rated Sales	0.00
Add : VAT	122.02	VAT Amount	122.02
TOTAL AMOUNT DUE	1,627.24	TOTAL SALES	1,708.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/4560/0/21/08-11-2016/62

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. : 103758871144

Collection Ref. Code	: 1819-54-890-2	Premise Address	: UPPER HERMAG,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1032810000-2				
Customer Name	: SINGSON,CECILIA B	TOTAL AMOUNT DUE	: 3,275.48	Overdue Bill	: 1
Meter Number	: MTR1080937				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10328100002 BC06/341.4/4560/0/21/08-11-2016/62 3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296387095486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985427

29696711554

Date : 08-11-2016

BC06/341.4/4601/0319603/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969671155-4

Collection Ref. Code : 1859-79-659-1

Customer Information----------

Name : UN,ROGER ALONZO

Premise Address : M2 ZONE 4,UPPER HERMAG,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032130	Pole No	:	0319603
Serial No	:	126812811	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4927
Period From	:	07-10-2016	Prev Rdg	:	4613
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	3850	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		3,680.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,693.84
Transmission Charge	0.3063/kWh	96.18
System Loss Charge	0.885/kWh	277.89
Sub-Total		2,067.91
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	0.0822/kWh	25.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,680.00	73.60
Sub-Total		99.45
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		107.39
Transmission		2.29
System Loss		16.91
Distribution		108.41
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		413.72
CURRENT BILL - AUGUST 2016		3,484.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,056.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,494.00

Your monthly electricity consumption chart

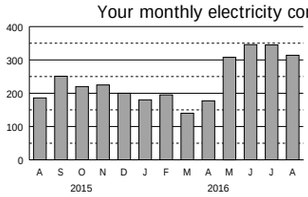

Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,484.53		
Less : VAT	248.78		
Amount Net of VAT	3,235.75		
Less: BIR 2306	104.80		
BIR 2307	61.72	VATable Sales	3,235.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,069.23	VAT Zero Rated Sales	0.00
Add : VAT	248.78	VAT Amount	248.78
TOTAL AMOUNT DUE	3,318.01	TOTAL SALES	3,484.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/4601/0/21/08-11-2016/62

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. : 296387095486

Collection Ref. Code	: 1859-79-659-1	Premise Address	: M2 ZONE 4,UPPER HERMAG,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 2969671155-4				
Customer Name	: UN,ROGER ALONZO	TOTAL AMOUNT DUE	: 7,056.97	Overdue Bill	: 1
Meter Number	: MTR1032130				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29696711554 BC06/341.4/4601/0/21/08-11-2016/62 3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192507893056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983740

19272991696

Date : 08-11-2016

BC06/341.4/4602/0319603/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1927299169-6

Collection Ref. Code : 1859-96-086-3

Customer Information----------

Name : UN,ROGER ALONZO

Premise Address : M3 ZONE 4,UPPER HERMAG,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032129	Pole No	:	0319603
Serial No	:	126814907	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2453
Period From	:	07-10-2016	Prev Rdg	:	2320
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	3850	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		1,328.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		37.52
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.03
CURRENT BILL - AUGUST 2016		1,474.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,694.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,937.00

Your monthly electricity consumption chart

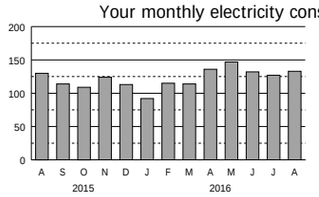

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.01		
Less : VAT	105.17		
Amount Net of VAT	1,368.84		
Less: BIR 2306	44.29		
BIR 2307	26.11	VATable Sales	1,368.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.44	VAT Zero Rated Sales	0.00
Add : VAT	105.17	VAT Amount	105.17
TOTAL AMOUNT DUE	1,403.61	TOTAL SALES	1,474.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/4602/0/21/08-11-2016/62

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. : 192507893056

Collection Ref. Code	: 1859-96-086-3	Premise Address	: M3 ZONE 4,UPPER HERMAG,PAGSABUNGAN,MANDAUE CITY
Account ID	: 1927299169-6		
Customer Name	: UN,ROGER ALONZO	TOTAL AMOUNT DUE	: 2,694.95
Meter Number	: MTR1032129	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19272991696 BC06/341.4/4602/0/21/08-11-2016/62 3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947462779874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980375

94765357887

Date : 08-11-2016

BC06/341.4/4605/0319603/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476535788-7

Collection Ref. Code : 1859-96-089-8

Customer Information----------

Name : UN,ROGER ALONZO

Premise Address : M6 ZONE 4,UPPER HERMAG,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046484	Pole No	:	0319603
Serial No	:	121573696	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2338
Period From	:	07-10-2016	Prev Rdg	:	2182
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	3850	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		1,347.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
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	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		5.69
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		204.66
CURRENT BILL - AUGUST 2016		1,723.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,963.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 460.00

Your monthly electricity consumption chart

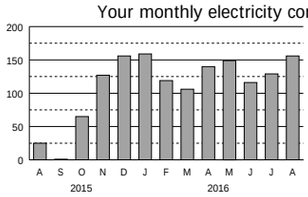

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.18		
Less : VAT	122.76		
Amount Net of VAT	1,600.42		
Less: BIR 2306	51.72		
BIR 2307	30.52	VATable Sales	1,600.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.18	VAT Zero Rated Sales	0.00
Add : VAT	122.76	VAT Amount	122.76
TOTAL AMOUNT DUE	1,640.94	TOTAL SALES	1,723.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/4605/0/21/08-11-2016/62

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. : 947462779874

Collection Ref. Code : 1859-96-089-8

Account ID : 9476535788-7

Customer Name : UN,ROGER ALONZO

Meter Number : MTR1046484

Period : Jul 2016

Premise Address : M6 ZONE 4,UPPER HERMAG,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,963.22

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

94765357887

BC06/341.4/4605/0/21/08-11-2016/62

3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896459009287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985408

89638100001

Date : 08-11-2016

BC06/341.4/4610/0319603/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963810000-1

Collection Ref. Code : 1829-50-449-5

Customer Information----------

Name : BALBOA,MARIETA S

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237096DS6	Pole No	:	0319603
Serial No	:	12789032	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28571
Period From	:	07-10-2016	Prev Rdg	:	28335
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	100	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		2,699.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
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	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,699.50	53.99
Sub-Total		73.42
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.95
CURRENT BILL - AUGUST 2016		2,618.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,210.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,939.00

Your monthly electricity consumption chart

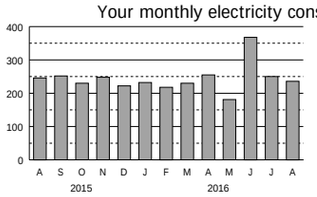

Avg Monthly Usage : 243.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.86		
Less : VAT	186.98		
Amount Net of VAT	2,431.88		
Less: BIR 2306	78.78		
BIR 2307	46.39	VATable Sales	2,431.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,306.71	VAT Zero Rated Sales	0.00
Add : VAT	186.98	VAT Amount	186.98
TOTAL AMOUNT DUE	2,493.69	TOTAL SALES	2,618.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/4610/0/21/08-11-2016/62

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. : 896459009287

Collection Ref. Code	: 1829-50-449-5	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8963810000-1				
Customer Name	: BALBOA,MARIETA S	TOTAL AMOUNT DUE	: 5,210.75	Overdue Bill	: 1
Meter Number	: 237096DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89638100001 BC06/341.4/4610/0/21/08-11-2016/62 3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134477276081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977547

13417100008

Date : 08-11-2016

BC06/341.4/4640/0319610/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341710000-8

Collection Ref. Code : 1831-62-164-9

Customer Information----------

Name : TANTIADO,GEMMA D

Premise Address : UPPER HERMAG VILLAGE,,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237099DS6	Pole No	:	0319610
Serial No	:	12789108	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	72490
Period From	:	07-10-2016	Prev Rdg	:	71459
No of Days	:	31	Diff Rdg	:	1031
Avg kWh/day	:	33.26	Registered	:	1031
Conn Load	:	150	Billed kWh	:	1031

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,282.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,561.63
Transmission Charge	0.3063/kWh	315.80
System Loss Charge	0.885/kWh	912.44
Sub-Total		6,789.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,804.87
Supply Charge	0.4118/kWh	424.57
Metering Charge	0.6989/kWh	720.57
	5.00/month	5.00
Sub-Total		2,955.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	84.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 9,282.50	185.65
Sub-Total		270.52
Government Charges		
Franchise Tax - Local		50.08
Value Added Tax		
Generation		352.61
Transmission		7.52
System Loss		55.58
Distribution		354.60
Others		38.47
Universal Charge		
Missionary Electrification	0.1561/kWh	160.94
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.84
Sub-Total		1,350.03
CURRENT BILL - AUGUST 2016		11,365.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		20,540.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 9,330.00

Your monthly electricity consumption chart

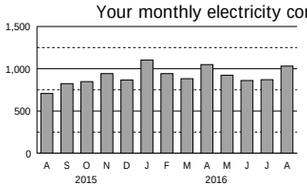

Avg Monthly Usage : 911.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,365.43		
Less : VAT	808.78		
Amount Net of VAT	10,556.65		
Less: BIR 2306	340.75		
BIR 2307	201.31	VATable Sales	10,556.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,014.59	VAT Zero Rated Sales	0.00
Add : VAT	808.78	VAT Amount	808.78
TOTAL AMOUNT DUE	10,823.37	TOTAL SALES	11,365.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.4/4640/0/21/08-11-2016/62

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. : 134477276081

Collection Ref. Code	: 1831-62-164-9	Premise Address	: UPPER HERMAG VILLAGE,,BASAK, MANDAUE CITY
Account ID	: 1341710000-8		
Customer Name	: TANTIADO,GEMMA D	TOTAL AMOUNT DUE	: 20,540.31 Overdue Bill : 1
Meter Number	: 237099DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13417100008

BC06/341.4/4640/0/21/08-11-2016/62

4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178499701439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980400

17812100000

Date : 08-11-2016

BC04/322.2/5800/0581396/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781210000-0

Collection Ref. Code : 1819-70-062-3

Customer Information----------

Name : SUAREZ,ROEL DACULES

Premise Address : PHS II- A,RESETTLEMENT VILLAGE,PULPOGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	558384 GS6	Pole No	:	0581396
Serial No	:	22613194	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4171
Period From	:	07-07-2016	Prev Rdg	:	4127
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	354	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		- 147.96
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.01
CURRENT BILL - AUGUST 2016		317.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,225.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,234.57

Your monthly electricity consumption chart

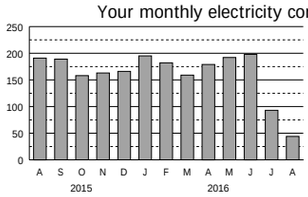

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.72		
Less : VAT	22.68		
Amount Net of VAT	295.04		
Less: BIR 2306	9.60		
BIR 2307	5.48	VATable Sales	295.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.96	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	302.64	TOTAL SALES	317.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/5800/0/22/08-11-2016/63

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. : 178499701439

Collection Ref. Code	: 1819-70-062-3	Premise Address	: PHS II- A,RESETTLEMENT VILLAGE,PULPOGAN, CONSOLACION
Account ID	: 1781210000-0		
Customer Name	: SUAREZ,ROEL DACULES	TOTAL AMOUNT DUE	: 1,225.41 Overdue Bill : 1
Meter Number	: 558384 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17812100000 BC04/322.2/5800/0/22/08-11-2016/63 4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161977746821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984159

16133100004

Date : 08-11-2016

BC04/322.2/20000/0581354/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1613310000-4

Collection Ref. Code : 1835-92-650-9

Customer Information----------

Name : HONDES,ROBERTO C

Premise Address : MIV PULPOGAN, CONSOLACIO

TIN :

Metering Information----------

Meter No	:	013336 EFS6	Pole No	:	0581354
Serial No	:	121452354	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8501
Period From	:	07-07-2016	Prev Rdg	:	8501
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,687.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,579.50	91.59
Sub-Total		91.59
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Distribution		0.60
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		12.13
CURRENT BILL - AUGUST 2016		108.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,688.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,456.00

Your monthly electricity consumption chart

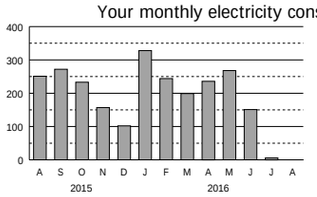

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.72		
Less : VAT	11.65		
Amount Net of VAT	97.07		
Less: BIR 2306	4.85		
BIR 2307	1.94	VATable Sales	97.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	11.65	VAT Amount	11.65
TOTAL AMOUNT DUE	101.93	TOTAL SALES	108.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/20000/0/22/08-11-2016/63

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. : 161977746821

Collection Ref. Code	: 1835-92-650-9	Premise Address	: MIV PULPOGAN, CONSOLACIO
Account ID	: 1613310000-4		
Customer Name	: HONDES,ROBERTO C	TOTAL AMOUNT DUE	: 4,688.33
Meter Number	: 013336 EFS6		
Period	: May 2016 to Jul 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

16133100004 BC04/322.2/20000/0/22/08-11-2016/63 4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579872871600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986006

57958948192

Date : 08-11-2016

BC04/323.5/3330/1060331/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795894819-2

Collection Ref. Code : 1849-79-704-8

Customer Information----------

Name : NECESARIO,ELIZABETH YHAPON

Premise Address : PHASE 1 BLK 1 LOT 23

TIN : 108-418-128-000

Metering Information----------

Meter No	:	498973 GS6	Pole No	:	1060331
Serial No	:	68671056	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3984
Period From	:	07-07-2016	Prev Rdg	:	3984
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	344	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		477.30
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 - AUGUST 2016		5.63
TOTAL AMOUNT DUE		482.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 750.00

Your monthly electricity consumption chart

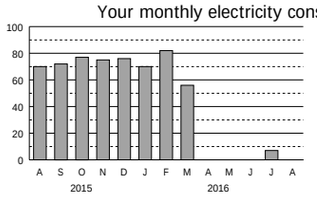

Avg Monthly Usage : 45.00kWh/Month

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. BC04/323.5/3330/0/22/08-11-2016/63

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. : 579872871600

Collection Ref. Code	: 1849-79-704-8	Premise Address	: PHASE 1 BLK 1 LOT 23		
Account ID	: 5795894819-2				
Customer Name	: NECESARIO,ELIZABETH YHAPON	TOTAL AMOUNT DUE	: 482.93	Overdue Bill	: 1
Meter Number	: 498973 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57958948192 BC04/323.5/3330/0/22/08-11-2016/63 4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096552690857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984153

09619100002

Date : 08-11-2016

BC06/343.3/16400/0303231/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0961910000-2

Collection Ref. Code : 1843-96-548-8

Customer Information----------

Name : ARCHE,JOSEPH R

Premise Address : ZONE 5, BAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461868GS6	Pole No	:	0303231
Serial No	:	60079060	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2484
Period From	:	07-10-2016	Prev Rdg	:	2429
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	500	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 153.00
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.98
CURRENT BILL - AUGUST 2016		429.57
TOTAL AMOUNT DUE		648.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 269.00

Your monthly electricity consumption chart

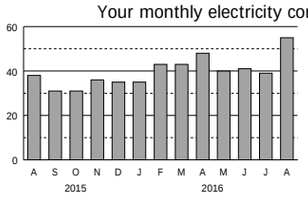

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.57		
Less : VAT	29.91		
Amount Net of VAT	399.66		
Less: BIR 2306	12.67		
BIR 2307	7.47	VATable Sales	399.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.52	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	409.43	TOTAL SALES	429.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/16400/0/21/08-11-2016/63

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. : 096552690857

Collection Ref. Code : 1843-96-548-8

Account ID : 0961910000-2

Customer Name : ARCHE,JOSEPH R

Meter Number : 461868GS6

Period : Jul 2016

Premise Address : ZONE 5, BAS,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 648.81

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 _____

09619100002 BC06/343.3/16400/0/21/08-11-2016/63 4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724733651909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995336

72428100001

Date : 08-11-2016

BC06/344.6/100/0299952/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242810000-1

Collection Ref. Code : 1819-68-686-8

Customer Information----------

Name : LUCERO,CATALINO M

Premise Address : SITIO BAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139850	Pole No	:	0299952
Serial No	:	85007349	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1268
Period From	:	07-10-2016	Prev Rdg	:	1171
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		12,998.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
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 921.36	- 46.07
Surcharge	0.02 of 12,998.50	259.97
Sub-Total		213.90
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		28.23
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		153.14
CURRENT BILL - AUGUST 2016		1,288.40
TOTAL AMOUNT DUE		14,286.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 1,820.00

Your monthly electricity consumption chart

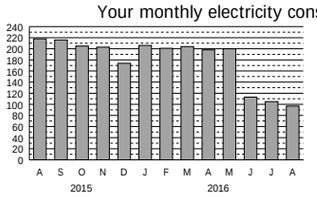

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.40		
Less : VAT	101.25		
Amount Net of VAT	1,187.15		
Less: BIR 2306	42.54		
BIR 2307	22.82	VATable Sales	1,187.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.79	VAT Zero Rated Sales	0.00
Add : VAT	101.25	VAT Amount	101.25
TOTAL AMOUNT DUE	1,223.04	TOTAL SALES	1,288.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/100/0/21/08-11-2016/63

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. : 724733651909

Collection Ref. Code	: 1819-68-686-8	Premise Address	: SITIO BAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 7242810000-1				
Customer Name	: LUCERO,CATALINO M	TOTAL AMOUNT DUE	: 14,286.84	Overdue Bill	: 1
Meter Number	: MTR1139850				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72428100001 BC06/344.6/100/0/21/08-11-2016/63 4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817137126954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991090

81738100007

Date : 08-11-2016

BC06/344.6/200/0299952/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173810000-7

Collection Ref. Code : 1841-65-824-3

Customer Information----------

Name : MAYOL,NINALIZA B

Premise Address : BA'AS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089653	Pole No	:	0299952
Serial No	:	40005947	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2203
Period From	:	07-10-2016	Prev Rdg	:	1965
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	888	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,283.87
Transmission Charge	0.3063/kWh	72.90
System Loss Charge	0.885/kWh	210.63
Sub-Total		1,567.40
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	0.0822/kWh	19.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		55.58
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		81.39
Transmission		1.74
System Loss		12.81
Distribution		82.32
Others		8.05
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		311.23
CURRENT BILL - AUGUST 2016		2,620.20
TOTAL AMOUNT DUE		4,419.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,000.00

Your monthly electricity consumption chart

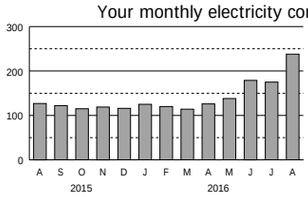

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.20		
Less : VAT	186.31		
Amount Net of VAT	2,433.89		
Less: BIR 2306	78.50		
BIR 2307	46.41	VATable Sales	2,433.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,308.98	VAT Zero Rated Sales	0.00
Add : VAT	186.31	VAT Amount	186.31
TOTAL AMOUNT DUE	2,495.29	TOTAL SALES	2,620.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/200/0/21/08-11-2016/63

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. : 817137126954

Collection Ref. Code	: 1841-65-824-3	Premise Address	: BA'AS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8173810000-7				
Customer Name	: MAYOL,NINALIZA B	TOTAL AMOUNT DUE	: 4,419.81	Overdue Bill	: 1
Meter Number	: MTR1089653				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81738100007 BC06/344.6/200/0/21/08-11-2016/63 4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414770673068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991239

41457100000

Date : 08-11-2016

BC06/344.6/900/0340605/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145710000-0

Collection Ref. Code : 1813-66-110-3

Customer Information----------

Name : ANTOLIJAO,BENJAMIN

Premise Address : CANDUMAN MANDAWE

TIN :

Metering Information----------

Meter No	:	484419GS6	Pole No	:	0340605
Serial No	:	53474220	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18492
Period From	:	07-10-2016	Prev Rdg	:	18344
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
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	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		41.63
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
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		194.71
CURRENT BILL - AUGUST 2016		1,639.50
TOTAL AMOUNT DUE		3,111.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,190.00

Your monthly electricity consumption chart

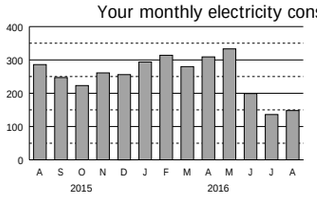

Avg Monthly Usage : 252.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.50		
Less : VAT	116.99		
Amount Net of VAT	1,522.51		
Less: BIR 2306	49.30		
BIR 2307	29.04	VATable Sales	1,522.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.17	VAT Zero Rated Sales	0.00
Add : VAT	116.99	VAT Amount	116.99
TOTAL AMOUNT DUE	1,561.16	TOTAL SALES	1,639.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/900/0/21/08-11-2016/63

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. : 414770673068

Collection Ref. Code : 1813-66-110-3

Account ID : 4145710000-0

Customer Name : ANTOLIJAO,BENJAMIN

Meter Number : 484419GS6

Period : Jul 2016

Premise Address : CANDUMAN MANDAWE

TOTAL AMOUNT DUE : 3,111.62

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

41457100000 BC06/344.6/900/0/21/08-11-2016/63 4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680511528968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990539

68049100008

Date : 08-11-2016

BC06/344.6/1400/0391870/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6804910000-8

Collection Ref. Code : 1833-39-449-6

Customer Information----------

Name : ABAYON,CANDELARIO P

Premise Address : H ABELLANA ST., CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321158GS6	Pole No	:	0391870
Serial No	:	48574952	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34185
Period From	:	07-10-2016	Prev Rdg	:	33771
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	100	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,233.28
Transmission Charge	0.3063/kWh	126.81
System Loss Charge	0.885/kWh	366.39
Sub-Total		2,726.48
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 2,930.00	58.60
Sub-Total		92.68
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		141.59
Transmission		3.02
System Loss		22.30
Distribution		142.75
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		540.46
CURRENT BILL - AUGUST 2016		4,549.20
TOTAL AMOUNT DUE		7,479.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,503.00

Your monthly electricity consumption chart

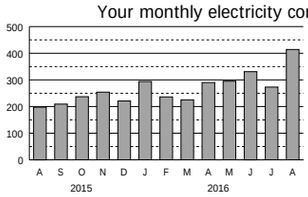

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,549.20		
Less : VAT	323.19		
Amount Net of VAT	4,226.01		
Less: BIR 2306	136.18		
BIR 2307	80.58	VATable Sales	4,226.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,009.25	VAT Zero Rated Sales	0.00
Add : VAT	323.19	VAT Amount	323.19
TOTAL AMOUNT DUE	4,332.44	TOTAL SALES	4,549.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/1400/0/21/08-11-2016/63

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. : 680511528968

Collection Ref. Code	: 1833-39-449-6	Premise Address	: H ABELLANA ST., CANDUMAN,MANDAUE CITY		
Account ID	: 6804910000-8				
Customer Name	: ABAYON,CANDELARIO P	TOTAL AMOUNT DUE	: 7,479.08	Overdue Bill	: 1
Meter Number	: 321158GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68049100008 BC06/344.6/1400/0/21/08-11-2016/63 4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832758725667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995977

83259100002

Date : 08-11-2016

BC06/344.6/1500/0391870/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8325910000-2

Collection Ref. Code : 1845-70-479-7

Customer Information----------

Name : CABATO,MIGUELLA F

Premise Address : 822 H. ABELLANA,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060833	Pole No	:	0391870
Serial No	:	121439365	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6828
Period From	:	07-10-2016	Prev Rdg	:	6523
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	222	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		3,105.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,645.29
Transmission Charge	0.3063/kWh	93.42
System Loss Charge	0.885/kWh	269.93
Sub-Total		2,008.64
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	0.0822/kWh	25.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,105.50	62.11
Sub-Total		87.22
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		104.32
Transmission		2.22
System Loss		16.43
Distribution		105.32
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		400.71
CURRENT BILL - AUGUST 2016		3,374.26
TOTAL AMOUNT DUE		6,480.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,912.00

Your monthly electricity consumption chart

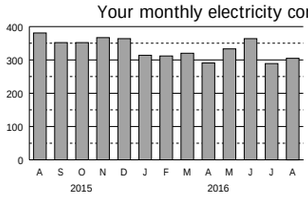

Avg Monthly Usage : 334.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,374.26		
Less : VAT	240.54		
Amount Net of VAT	3,133.72		
Less: BIR 2306	101.33		
BIR 2307	59.77	VATable Sales	3,133.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,972.62	VAT Zero Rated Sales	0.00
Add : VAT	240.54	VAT Amount	240.54
TOTAL AMOUNT DUE	3,213.16	TOTAL SALES	3,374.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/1500/0/21/08-11-2016/63

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. : 832758725667

Collection Ref. Code	: 1845-70-479-7	Premise Address	: 822 H. ABELLANA,CANDUMAN,MANDAUE CITY		
Account ID	: 8325910000-2				
Customer Name	: CABATO,MIGUELLA F	TOTAL AMOUNT DUE	: 6,480.00	Overdue Bill	: 1
Meter Number	: MTR1060833				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83259100002 BC06/344.6/1500/0/21/08-11-2016/63 4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034803336650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986688

03457100000

Date : 08-11-2016

BC06/344.6/1800/0391814/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345710000-0

Collection Ref. Code : 1813-66-437-4

Customer Information----------

Name : UNABIA,TEODULFO

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1111323	Pole No	:	0391814
Serial No	:	129121700	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1126
Period From	:	07-10-2016	Prev Rdg	:	992
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.39
CURRENT BILL - AUGUST 2016		1,485.50
TOTAL AMOUNT DUE		2,845.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 886.00

Your monthly electricity consumption chart

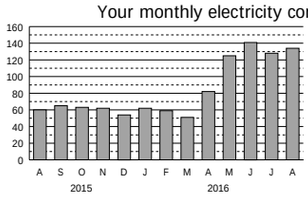

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.50		
Less : VAT	105.99		
Amount Net of VAT	1,379.51		
Less: BIR 2306	44.65		
BIR 2307	26.31	VATable Sales	1,379.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.55	VAT Zero Rated Sales	0.00
Add : VAT	105.99	VAT Amount	105.99
TOTAL AMOUNT DUE	1,414.54	TOTAL SALES	1,485.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/1800/0/21/08-11-2016/63

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. : 034803336650

Collection Ref. Code	: 1813-66-437-4	Premise Address	: CANDUMAN MANDAUE		
Account ID	: 0345710000-0				
Customer Name	: UNABIA,TEODULFO	TOTAL AMOUNT DUE	: 2,845.10	Overdue Bill	: 1
Meter Number	: MTR1111323				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03457100000 BC06/344.6/1800/0/21/08-11-2016/63 4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924006421749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995631

92457100003

Date : 08-11-2016

BC06/344.6/1900/0391821/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9245710000-3

Collection Ref. Code : 1813-66-422-6

Customer Information----------

Name : DANIOT,VICENTE

Premise Address : CANDUMAN MANDAUE CITY,VICTOR RICHARD CUESTA

TIN :

Metering Information----------

Meter No	:	242449DS6	Pole No	:	0391821
Serial No	:	12155626	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22424
Period From	:	07-10-2016	Prev Rdg	:	22271
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		1,695.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
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	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,695.50	33.91
Sub-Total		46.51
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.48
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		201.68
CURRENT BILL - AUGUST 2016		1,698.58
TOTAL AMOUNT DUE		3,394.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,942.00

Your monthly electricity consumption chart

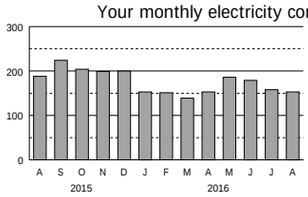

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.58		
Less : VAT	121.32		
Amount Net of VAT	1,577.26		
Less: BIR 2306	51.11		
BIR 2307	30.09	VATable Sales	1,577.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.06	VAT Zero Rated Sales	0.00
Add : VAT	121.32	VAT Amount	121.32
TOTAL AMOUNT DUE	1,617.38	TOTAL SALES	1,698.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/1900/0/21/08-11-2016/63

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. : 924006421749

Collection Ref. Code	: 1813-66-422-6	Premise Address	: CANDUMAN MANDAUE CITY,VICTOR RICHARD CUESTA		
Account ID	: 9245710000-3				
Customer Name	: DANIOT,VICENTE	TOTAL AMOUNT DUE	: 3,394.20	Overdue Bill	: 1
Meter Number	: 242449DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92457100003 BC06/344.6/1900/0/21/08-11-2016/63 4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385262476043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992002

38538100009

Date : 08-11-2016

BC06/344.6/2100/0391800/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853810000-9

Collection Ref. Code : 1819-93-047-5

Customer Information----------

Name : NUDALO,BERNARDITA BIHAG

Premise Address : H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	375006GS6	Pole No	:	0391800
Serial No	:	2003138248	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12391
Period From	:	07-10-2016	Prev Rdg	:	12320
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	330	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		1,149.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		- 78.36
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 4.92
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		85.51
CURRENT BILL - AUGUST 2016		682.89
TOTAL AMOUNT DUE		1,832.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,146.00

Your monthly electricity consumption chart

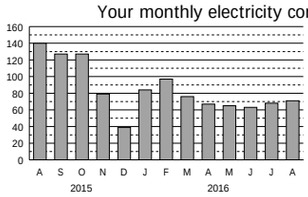

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.89		
Less : VAT	48.69		
Amount Net of VAT	634.20		
Less: BIR 2306	20.55		
BIR 2307	12.01	VATable Sales	634.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.64	VAT Zero Rated Sales	0.00
Add : VAT	48.69	VAT Amount	48.69
TOTAL AMOUNT DUE	650.33	TOTAL SALES	682.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/2100/0/21/08-11-2016/63

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. : 385262476043

Collection Ref. Code	: 1819-93-047-5	Premise Address	: H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY		
Account ID	: 3853810000-9				
Customer Name	: NUDALO,BERNARDITA BIHAG	TOTAL AMOUNT DUE	: 1,832.46	Overdue Bill	: 2
Meter Number	: 375006GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38538100009 BC06/344.6/2100/0/21/08-11-2016/63 4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705259911089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988270

70527100005

Date : 08-11-2016

BC06/344.6/2200/0391814/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052710000-5

Collection Ref. Code : 1843-82-569-4

Customer Information----------

Name : DURAN,ROSALIE N

Premise Address : ZONE I, BOMBIL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071038	Pole No	:	0391814
Serial No	:	125283621	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1142
Period From	:	07-10-2016	Prev Rdg	:	1089
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 140.62
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.73
CURRENT BILL - AUGUST 2016		421.80
TOTAL AMOUNT DUE		976.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 615.00

Your monthly electricity consumption chart

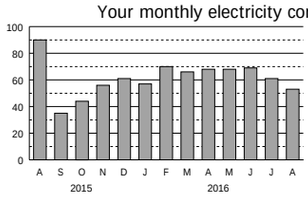

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.80		
Less : VAT	29.66		
Amount Net of VAT	392.14		
Less: BIR 2306	12.56		
BIR 2307	7.34	VATable Sales	392.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.24	VAT Zero Rated Sales	0.00
Add : VAT	29.66	VAT Amount	29.66
TOTAL AMOUNT DUE	401.90	TOTAL SALES	421.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/2200/0/21/08-11-2016/63

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. : 705259911089

Collection Ref. Code	: 1843-82-569-4	Premise Address	: ZONE I, BOMBIL,CANDUMAN,MANDAUE CITY		
Account ID	: 7052710000-5				
Customer Name	: DURAN,ROSALIE N	TOTAL AMOUNT DUE	: 976.36	Overdue Bill	: 1
Meter Number	: MTR1071038				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70527100005 BC06/344.6/2200/0/21/08-11-2016/63 4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418502600436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992551

41817100005

Date : 08-11-2016

BC06/344.6/2400/0391800/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4181710000-5

Collection Ref. Code : 1809-80-533-3

Customer Information----------

Name : NUDALO,RANDY B.

Premise Address : INF. SHELL GAS STN.,Mandaue City

TIN :

Metering Information----------

Meter No	:	190597WS6	Pole No	:	0391800
Serial No	:	47843152	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	62971
Period From	:	07-10-2016	Prev Rdg	:	62827
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	200	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		1,486.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
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	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		41.59
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.56
CURRENT BILL - AUGUST 2016		1,596.52
TOTAL AMOUNT DUE		3,082.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,669.00

Your monthly electricity consumption chart

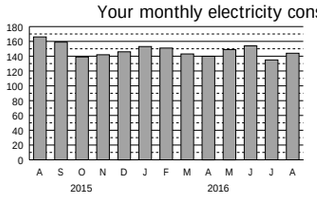

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.52		
Less : VAT	113.92		
Amount Net of VAT	1,482.60		
Less: BIR 2306	48.01		
BIR 2307	28.28	VATable Sales	1,482.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.31	VAT Zero Rated Sales	0.00
Add : VAT	113.92	VAT Amount	113.92
TOTAL AMOUNT DUE	1,520.23	TOTAL SALES	1,596.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/2400/0/21/08-11-2016/63

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. : 418502600436

Collection Ref. Code	: 1809-80-533-3	Premise Address	: INF. SHELL GAS STN.,Mandaue City		
Account ID	: 4181710000-5				
Customer Name	: NUDALO,RANDY B.	TOTAL AMOUNT DUE	: 3,082.94	Overdue Bill	: 1
Meter Number	: 190597WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41817100005 BC06/344.6/2400/0/21/08-11-2016/63 4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251721825896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992483

25128100002

Date : 08-11-2016

BC06/344.6/2700/0391814/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512810000-2

Collection Ref. Code : 1819-43-140-1

Customer Information----------

Name : NODALO,FELICIDAD O

Premise Address : CAMIA,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066792	Pole No	:	0391814
Serial No	:	121451804	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2080
Period From	:	07-10-2016	Prev Rdg	:	2008
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 90.56
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.33
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		85.28
CURRENT BILL - AUGUST 2016		679.90
TOTAL AMOUNT DUE		1,290.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 685.00

Your monthly electricity consumption chart

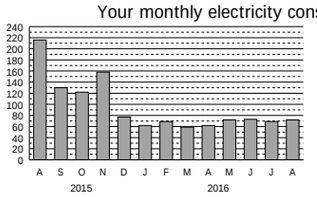

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.90		
Less : VAT	48.02		
Amount Net of VAT	631.88		
Less: BIR 2306	20.27		
BIR 2307	11.95	VATable Sales	631.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.66	VAT Zero Rated Sales	0.00
Add : VAT	48.02	VAT Amount	48.02
TOTAL AMOUNT DUE	647.68	TOTAL SALES	679.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/2700/0/21/08-11-2016/63

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. : 251721825896

Collection Ref. Code	: 1819-43-140-1	Premise Address	: CAMIA,CANDUMAN,MANDAUE CITY		
Account ID	: 2512810000-2				
Customer Name	: NODALO,FELICIDAD O	TOTAL AMOUNT DUE	: 1,290.95	Overdue Bill	: 1
Meter Number	: MTR1066792				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25128100002 BC06/344.6/2700/0/21/08-11-2016/63 4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968850048899
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986787

96848100002

Date : 08-11-2016

BC06/344.6/2800/0391800/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684810000-2

Collection Ref. Code : 1841-69-674-9

Customer Information----------

Name : NOVAL,HERCULINO P

Premise Address : SITIO CAMIA, H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081781	Pole No	:	0391800
Serial No	:	40014406	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2436
Period From	:	07-10-2016	Prev Rdg	:	2236
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	726	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,157.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.5997/kWh	119.94
System Loss Charge	0.864/kWh	172.80
Sub-Total		1,371.62
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	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,158.00	43.16
Sub-Total		59.62
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		68.39
Transmission		2.85
System Loss		10.28
Distribution		69.27
Others		8.36
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		264.47
CURRENT BILL - AUGUST 2016		2,272.97
TOTAL AMOUNT DUE		4,430.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,250.00

Your monthly electricity consumption chart

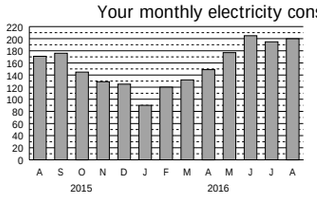

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.97		
Less : VAT	159.15		
Amount Net of VAT	2,113.82		
Less: BIR 2306	67.69		
BIR 2307	40.37	VATable Sales	2,113.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,005.76	VAT Zero Rated Sales	0.00
Add : VAT	159.15	VAT Amount	159.15
TOTAL AMOUNT DUE	2,164.91	TOTAL SALES	2,272.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/2800/0/21/08-11-2016/63

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. : 968850048899

Collection Ref. Code	: 1841-69-674-9	Premise Address	: SITIO CAMIA, H. ABELLANA ST.,CANDUMAN,MANDAUE CITY
Account ID	: 9684810000-2		
Customer Name	: NOVAL,HERCULINO P	TOTAL AMOUNT DUE	: 4,430.72 Overdue Bill : 1
Meter Number	: MTR1081781		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96848100002

BC06/344.6/2800/0/21/08-11-2016/63

4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816898385232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990850

81638100008

Date : 08-11-2016

BC06/344.6/2900/0391814/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163810000-8

Collection Ref. Code : 1819-97-800-1

Customer Information----------

Name : NOVAL,DIOSDADA B

Premise Address : INF. SHELL STATION,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350152GS6	Pole No	:	0391814
Serial No	:	41299016	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6432
Period From	:	07-10-2016	Prev Rdg	:	6356
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	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		659.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 95.27
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.64
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		90.06
CURRENT BILL - AUGUST 2016		717.77
TOTAL AMOUNT DUE		1,376.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 758.00

Your monthly electricity consumption chart

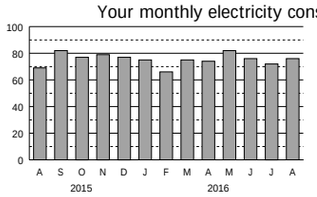

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.77		
Less : VAT	50.71		
Amount Net of VAT	667.06		
Less: BIR 2306	21.41		
BIR 2307	12.62	VATable Sales	667.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.03	VAT Zero Rated Sales	0.00
Add : VAT	50.71	VAT Amount	50.71
TOTAL AMOUNT DUE	683.74	TOTAL SALES	717.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/2900/0/21/08-11-2016/63

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. : 816898385232

Collection Ref. Code	: 1819-97-800-1	Premise Address	: INF. SHELL STATION,CANDUMAN,MANDAUE CITY
Account ID	: 8163810000-8		
Customer Name	: NOVAL,DIOSDADA B	TOTAL AMOUNT DUE	: 1,376.84 Overdue Bill : 1
Meter Number	: 350152GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81638100008 BC06/344.6/2900/0/21/08-11-2016/63 4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366998453971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986308

36647100001

Date : 08-11-2016

BC06/344.6/3000/0391646/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664710000-1

Collection Ref. Code : 1825-43-281-3

Customer Information----------

Name : NOVAL,HERCULINO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323432GS6	Pole No	:	0391646
Serial No	:	45910472	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	41485
Period From	:	07-10-2016	Prev Rdg	:	41173
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	150	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,113.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,683.05
Transmission Charge	0.3063/kWh	95.57
System Loss Charge	0.885/kWh	276.12
Sub-Total		2,054.74
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	0.0822/kWh	25.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,114.00	62.28
Sub-Total		87.97
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		106.71
Transmission		2.27
System Loss		16.82
Distribution		107.73
Others		12.38
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		409.76
CURRENT BILL - AUGUST 2016		3,450.20
TOTAL AMOUNT DUE		6,564.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,395.00

Your monthly electricity consumption chart

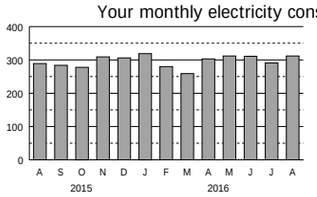

Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,450.20		
Less : VAT	245.91		
Amount Net of VAT	3,204.29		
Less: BIR 2306	103.61		
BIR 2307	61.11	VATable Sales	3,204.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,039.57	VAT Zero Rated Sales	0.00
Add : VAT	245.91	VAT Amount	245.91
TOTAL AMOUNT DUE	3,285.48	TOTAL SALES	3,450.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/3000/0/21/08-11-2016/63

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. : 366998453971

Collection Ref. Code	: 1825-43-281-3	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 3664710000-1				
Customer Name	: NOVAL,HERCULINO	TOTAL AMOUNT DUE	: 6,564.03	Overdue Bill	: 1
Meter Number	: 323432GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36647100001 BC06/344.6/3000/0/21/08-11-2016/63 4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436097789299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986928

43628100000

Date : 08-11-2016

BC06/344.6/3200/0391660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362810000-0

Collection Ref. Code : 1829-39-323-5

Customer Information----------

Name : RONDEZ,EMMA R

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322994GS6	Pole No	:	0391660
Serial No	:	43323610	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6610
Period From	:	07-10-2016	Prev Rdg	:	6535
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	50	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 93.76
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
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		88.90
CURRENT BILL - AUGUST 2016		708.68
TOTAL AMOUNT DUE		1,372.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 557.00

Your monthly electricity consumption chart

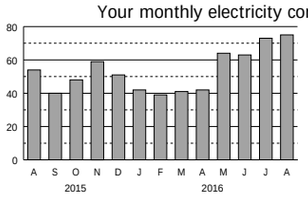

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.68		
Less : VAT	50.06		
Amount Net of VAT	658.62		
Less: BIR 2306	21.14		
BIR 2307	12.46	VATable Sales	658.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.02	VAT Zero Rated Sales	0.00
Add : VAT	50.06	VAT Amount	50.06
TOTAL AMOUNT DUE	675.08	TOTAL SALES	708.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/3200/0/21/08-11-2016/63

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. : 436097789299

Collection Ref. Code	: 1829-39-323-5	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 4362810000-0				
Customer Name	: RONDEZ,EMMA R	TOTAL AMOUNT DUE	: 1,372.22	Overdue Bill	: 1
Meter Number	: 322994GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43628100000 BC06/344.6/3200/0/21/08-11-2016/63 4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441032735751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988309

44128100003

Date : 08-11-2016

BC06/344.6/3400/0391660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412810000-3

Collection Ref. Code : 1819-42-173-2

Customer Information----------

Name : NOVAL,DIOSDADA B

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	352048GS6	Pole No	:	0391660
Serial No	:	45995361	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	33408
Period From	:	07-10-2016	Prev Rdg	:	33127
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	260	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		2,618.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,515.83
Transmission Charge	0.3063/kWh	86.07
System Loss Charge	0.885/kWh	248.69
Sub-Total		1,850.59
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	0.0822/kWh	23.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,618.50	52.37
Sub-Total		75.50
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		96.09
Transmission		2.05
System Loss		15.15
Distribution		97.08
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		368.62
CURRENT BILL - AUGUST 2016		3,103.74
TOTAL AMOUNT DUE		5,722.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,667.00

Your monthly electricity consumption chart

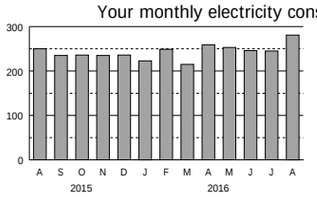

Avg Monthly Usage : 243.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.74		
Less : VAT	221.07		
Amount Net of VAT	2,882.67		
Less: BIR 2306	93.16		
BIR 2307	54.98	VATable Sales	2,882.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,734.53	VAT Zero Rated Sales	0.00
Add : VAT	221.07	VAT Amount	221.07
TOTAL AMOUNT DUE	2,955.60	TOTAL SALES	3,103.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/3400/0/21/08-11-2016/63

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. : 441032735751

Collection Ref. Code	: 1819-42-173-2	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 4412810000-3				
Customer Name	: NOVAL,DIOSDADA B	TOTAL AMOUNT DUE	: 5,722.26	Overdue Bill	: 1
Meter Number	: 352048GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44128100003 BC06/344.6/3400/0/21/08-11-2016/63 4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234555064882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986738

23457100008

Date : 08-11-2016

BC06/344.6/4100/0304405/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345710000-8

Collection Ref. Code : 1813-66-548-6

Customer Information----------

Name : BORJA,MANUEL

Premise Address : CANDUMAN-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019059	Pole No	:	0304405
Serial No	:	121747160	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3947
Period From	:	07-10-2016	Prev Rdg	:	3732
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
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	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		54.86
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		281.83
CURRENT BILL - AUGUST 2016		2,372.80
TOTAL AMOUNT DUE		4,231.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,700.00

Your monthly electricity consumption chart

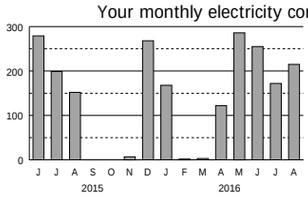

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.80		
Less : VAT	168.95		
Amount Net of VAT	2,203.85		
Less: BIR 2306	71.20		
BIR 2307	42.03	VATable Sales	2,203.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,090.62	VAT Zero Rated Sales	0.00
Add : VAT	168.95	VAT Amount	168.95
TOTAL AMOUNT DUE	2,259.57	TOTAL SALES	2,372.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/4100/0/21/08-11-2016/63

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. : 234555064882

Collection Ref. Code	: 1813-66-548-6	Premise Address	: CANDUMAN-MANDAWE CITY		
Account ID	: 2345710000-8				
Customer Name	: BORJA,MANUEL	TOTAL AMOUNT DUE	: 4,231.25	Overdue Bill	: 1
Meter Number	: MTR1019059				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23457100008 BC06/344.6/4100/0/21/08-11-2016/63 4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063213554062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995599

06376100001

Date : 08-11-2016

BC06/344.6/4300/0370731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637610000-1

Collection Ref. Code : 1839-20-524-5

Customer Information----------

Name : DAGAPIOSO,IRENE P

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152337	Pole No	:	0370731
Serial No	:	40103676	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	134
Period From	:	07-10-2016	Prev Rdg	:	80
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	680	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 145.95
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.48
CURRENT BILL - AUGUST 2016		426.67
TOTAL AMOUNT DUE		855.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 575.00

Your monthly electricity consumption chart

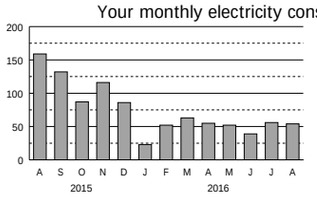

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.67		
Less : VAT	29.89		
Amount Net of VAT	396.78		
Less: BIR 2306	12.66		
BIR 2307	7.42	VATable Sales	396.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.70	VAT Zero Rated Sales	0.00
Add : VAT	29.89	VAT Amount	29.89
TOTAL AMOUNT DUE	406.59	TOTAL SALES	426.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/4300/0/21/08-11-2016/63

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. : 063213554062

Collection Ref. Code	: 1839-20-524-5	Premise Address	: H. ABELLANA ST.,CANDUMAN,MANDAUE CITY
Account ID	: 0637610000-1		
Customer Name	: DAGAPIOSO,IRENE P	TOTAL AMOUNT DUE	: 855.97
Meter Number	: MTR1152337		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06376100001 BC06/344.6/4300/0/21/08-11-2016/63 4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805923815824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987727

80569100003

Date : 08-11-2016

BC06/344.6/4400/0391646/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8056910000-3

Collection Ref. Code : 1835-23-503-4

Customer Information----------

Name : CAPADA,ALEJANDRO C

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	272958 GS6	Pole No	:	0391646
Serial No	:	46292404	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6139
Period From	:	07-10-2016	Prev Rdg	:	5877
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	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		2,399.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,413.33
Transmission Charge	0.3063/kWh	80.25
System Loss Charge	0.885/kWh	231.87
Sub-Total		1,725.45
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	0.0822/kWh	21.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,399.50	47.99
Sub-Total		69.56
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		89.61
Transmission		1.91
System Loss		14.13
Distribution		90.56
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		343.67
CURRENT BILL - AUGUST 2016		2,893.34
TOTAL AMOUNT DUE		5,292.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,630.00

Your monthly electricity consumption chart

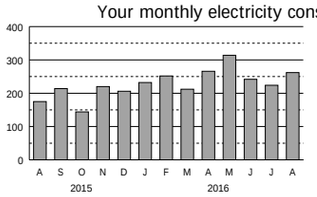

Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.34		
Less : VAT	206.09		
Amount Net of VAT	2,687.25		
Less: BIR 2306	86.82		
BIR 2307	51.25	VATable Sales	2,687.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,549.18	VAT Zero Rated Sales	0.00
Add : VAT	206.09	VAT Amount	206.09
TOTAL AMOUNT DUE	2,755.27	TOTAL SALES	2,893.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/4400/0/21/08-11-2016/63

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. : 805923815824

Collection Ref. Code	: 1835-23-503-4	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 8056910000-3				
Customer Name	: CAPADA,ALEJANDRO C	TOTAL AMOUNT DUE	: 5,292.62	Overdue Bill	: 1
Meter Number	: 272958 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80569100003 BC06/344.6/4400/0/21/08-11-2016/63 4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426699052396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995529

42676100003

Date : 08-11-2016

BC06/344.6/4900/0304405/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267610000-3

Collection Ref. Code : 1821-52-767-4

Customer Information----------

Name : SERVANO,ARMANDO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275319GS6	Pole No	:	0304405
Serial No	:	49272573	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12904
Period From	:	07-10-2016	Prev Rdg	:	12826
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 96.61
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.67
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		92.55
CURRENT BILL - AUGUST 2016		737.80
TOTAL AMOUNT DUE		1,471.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 841.00

Your monthly electricity consumption chart

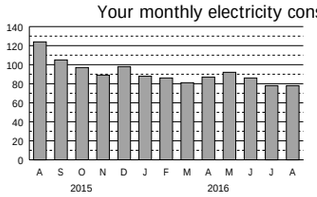

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.80		
Less : VAT	52.16		
Amount Net of VAT	685.64		
Less: BIR 2306	22.02		
BIR 2307	12.97	VATable Sales	685.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.65	VAT Zero Rated Sales	0.00
Add : VAT	52.16	VAT Amount	52.16
TOTAL AMOUNT DUE	702.81	TOTAL SALES	737.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/4900/0/21/08-11-2016/63

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. : 426699052396

Collection Ref. Code	: 1821-52-767-4	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 4267610000-3				
Customer Name	: SERVANO,ARMANDO	TOTAL AMOUNT DUE	: 1,471.29	Overdue Bill	: 1
Meter Number	: 275319GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42676100003 BC06/344.6/4900/0/21/08-11-2016/63 4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134146466465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986864

13457100009

Date : 08-11-2016

BC06/344.6/5000/0304405/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345710000-9

Collection Ref. Code : 1813-66-536-2

Customer Information----------

Name : ARCILLA,MERCEDES M1

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	275330GS6	Pole No	:	0304405
Serial No	:	44570763	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23124
Period From	:	07-10-2016	Prev Rdg	:	23030
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
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 893.02	- 44.65
Surcharge	0.02 of 1,047.50	20.95
Sub-Total		- 23.70
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.50
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		119.43
CURRENT BILL - AUGUST 2016		988.75
TOTAL AMOUNT DUE		2,036.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,000.00

Your monthly electricity consumption chart

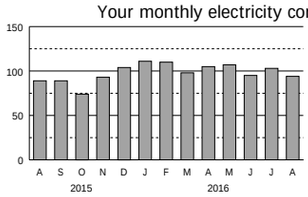

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.75		
Less : VAT	70.29		
Amount Net of VAT	918.46		
Less: BIR 2306	29.62		
BIR 2307	17.47	VATable Sales	918.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.37	VAT Zero Rated Sales	0.00
Add : VAT	70.29	VAT Amount	70.29
TOTAL AMOUNT DUE	941.66	TOTAL SALES	988.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/5000/0/21/08-11-2016/63

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. : 134146466465

Collection Ref. Code	: 1813-66-536-2	Premise Address	: CANDUMAN MANDAUE		
Account ID	: 1345710000-9				
Customer Name	: ARCILLA,MERCEDES M1	TOTAL AMOUNT DUE	: 2,036.12	Overdue Bill	: 1
Meter Number	: 275330GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13457100009 BC06/344.6/5000/0/21/08-11-2016/63 4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708852603955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989101

70857100005

Date : 08-11-2016

BC06/344.6/5200/0303245/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7085710000-5

Collection Ref. Code : 1841-33-845-1

Customer Information----------

Name : ARCILLA,MERCEDES B

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278247GS6	Pole No	:	0303245
Serial No	:	49653616	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7881
Period From	:	07-10-2016	Prev Rdg	:	7800
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	210	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		675.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 63.50
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.13
CURRENT BILL - AUGUST 2016		805.85
TOTAL AMOUNT DUE		1,481.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 746.00

Your monthly electricity consumption chart

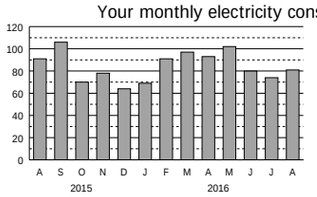

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.85		
Less : VAT	57.01		
Amount Net of VAT	748.84		
Less: BIR 2306	24.05		
BIR 2307	14.21	VATable Sales	748.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.58	VAT Zero Rated Sales	0.00
Add : VAT	57.01	VAT Amount	57.01
TOTAL AMOUNT DUE	767.59	TOTAL SALES	805.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/5200/0/21/08-11-2016/63

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. : 708852603955

Collection Ref. Code	: 1841-33-845-1	Premise Address	: H. ABELLANA ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 7085710000-5				
Customer Name	: ARCILLA,MERCEDES B	TOTAL AMOUNT DUE	: 1,481.75	Overdue Bill	: 1
Meter Number	: 278247GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70857100005 BC06/344.6/5200/0/21/08-11-2016/63 4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463800972044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996499

46310200004

Date : 08-11-2016

BC06/344.6/5300/0303224/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631020000-4

Collection Ref. Code : 1837-65-944-3

Customer Information----------

Name : JAYME,JOSE

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142367WS6	Pole No	:	0303224
Serial No	:	69653577	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	90796
Period From	:	07-10-2016	Prev Rdg	:	90771
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
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 241.19	- 156.77
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 140.47
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		21.17
CURRENT BILL - AUGUST 2016		121.89
TOTAL AMOUNT DUE		936.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 112.00

Your monthly electricity consumption chart

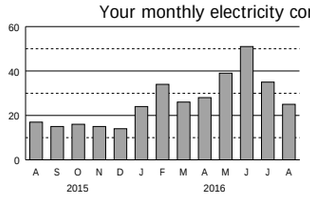

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.89		
Less : VAT	8.76		
Amount Net of VAT	113.13		
Less: BIR 2306	3.73		
BIR 2307	2.02	VATable Sales	113.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.38	VAT Zero Rated Sales	0.00
Add : VAT	8.76	VAT Amount	8.76
TOTAL AMOUNT DUE	116.14	TOTAL SALES	121.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/5300/0/21/08-11-2016/63

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. : 463800972044

Collection Ref. Code	: 1837-65-944-3	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 4631020000-4				
Customer Name	: JAYME,JOSE	TOTAL AMOUNT DUE	: 936.80	Overdue Bill	: 3
Meter Number	: 142367WS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46310200004 BC06/344.6/5300/0/21/08-11-2016/63 4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677234582628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989405

67789100004

Date : 08-11-2016

BC06/344.6/5500/0303224/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778910000-4

Collection Ref. Code : 1835-77-464-4

Customer Information----------

Name : JIMENEZ,DOMINGO G

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332153GS6	Pole No	:	0303224
Serial No	:	44002188	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31562
Period From	:	07-10-2016	Prev Rdg	:	31481
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	200	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 60.96
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.76
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		99.45
CURRENT BILL - AUGUST 2016		808.71
TOTAL AMOUNT DUE		1,611.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 711.00

Your monthly electricity consumption chart

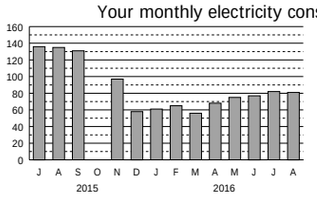

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.71		
Less : VAT	57.31		
Amount Net of VAT	751.40		
Less: BIR 2306	24.17		
BIR 2307	14.26	VATable Sales	751.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.97	VAT Zero Rated Sales	0.00
Add : VAT	57.31	VAT Amount	57.31
TOTAL AMOUNT DUE	770.28	TOTAL SALES	808.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/5500/0/21/08-11-2016/63

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. : 677234582628

Collection Ref. Code	: 1835-77-464-4	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 6778910000-4				
Customer Name	: JIMENEZ,DOMINGO G	TOTAL AMOUNT DUE	: 1,611.77	Overdue Bill	: 1
Meter Number	: 332153GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67789100004 BC06/344.6/5500/0/21/08-11-2016/63 4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038816461601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987897

03848100008

Date : 08-11-2016

BC06/344.6/6100/0303203/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384810000-8

Collection Ref. Code : 1829-62-335-4

Customer Information----------

Name : NAVALES,ANNABELLE C

Premise Address : BAS PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	539007 GS6	Pole No	:	0303203
Serial No	:	18606283	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11181
Period From	:	07-10-2016	Prev Rdg	:	10968
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
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	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,402.50	48.05
Sub-Total		65.58
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		280.62
CURRENT BILL - AUGUST 2016		2,363.42
TOTAL AMOUNT DUE		4,766.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,848.00

Your monthly electricity consumption chart

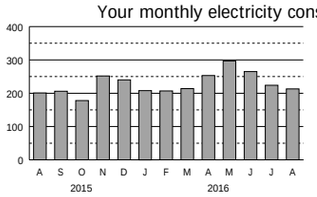

Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.42		
Less : VAT	168.74		
Amount Net of VAT	2,194.68		
Less: BIR 2306	71.10		
BIR 2307	41.86	VATable Sales	2,194.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,081.72	VAT Zero Rated Sales	0.00
Add : VAT	168.74	VAT Amount	168.74
TOTAL AMOUNT DUE	2,250.46	TOTAL SALES	2,363.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/6100/0/21/08-11-2016/63

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. : 038816461601

Collection Ref. Code	: 1829-62-335-4	Premise Address	: BAS PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0384810000-8				
Customer Name	: NAVALES,ANNABELLE C	TOTAL AMOUNT DUE	: 4,766.07	Overdue Bill	: 1
Meter Number	: 539007 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03848100008

BC06/344.6/6100/0/21/08-11-2016/63

4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396397378198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996023

39657100002

Date : 08-11-2016

BC06/344.6/6700/0370521/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965710000-2

Collection Ref. Code : 1841-21-239-3

Customer Information----------

Name : PULVERA,ROSANNA A

Premise Address : BAS PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192865WS6	Pole No	:	0370521
Serial No	:	42232737	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20905
Period From	:	07-10-2016	Prev Rdg	:	20820
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	514	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 64.43
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.27
CURRENT BILL - AUGUST 2016		847.84
TOTAL AMOUNT DUE		1,666.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,805.00

Your monthly electricity consumption chart

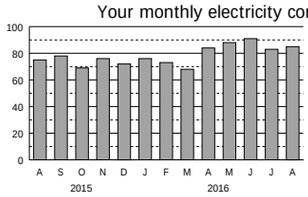

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.84		
Less : VAT	60.06		
Amount Net of VAT	787.78		
Less: BIR 2306	25.36		
BIR 2307	14.95	VATable Sales	787.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.47	VAT Zero Rated Sales	0.00
Add : VAT	60.06	VAT Amount	60.06
TOTAL AMOUNT DUE	807.53	TOTAL SALES	847.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/6700/0/21/08-11-2016/63

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. : 396397378198

Collection Ref. Code	: 1841-21-239-3	Premise Address	: BAS PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3965710000-2				
Customer Name	: PULVERA,ROSANNA A	TOTAL AMOUNT DUE	: 1,666.20	Overdue Bill	: 1
Meter Number	: 192865WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39657100002 BC06/344.6/6700/0/21/08-11-2016/63 4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601348925401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986789

60197100005

Date : 08-11-2016

BC06/344.6/7100/0370591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019710000-5

Collection Ref. Code : 1839-65-092-3

Customer Information----------

Name : TORTOGO,MILDRED D

Premise Address : SECTOR 5,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424384GS6	Pole No	:	0370591
Serial No	:	17286105	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4348
Period From	:	07-10-2016	Prev Rdg	:	4301
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	500	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 174.06
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.45
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		46.01
CURRENT BILL - AUGUST 2016		320.97
TOTAL AMOUNT DUE		598.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 275.00

Your monthly electricity consumption chart

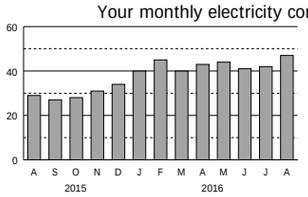

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.97		
Less : VAT	22.24		
Amount Net of VAT	298.73		
Less: BIR 2306	9.43		
BIR 2307	5.53	VATable Sales	298.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.77	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	306.01	TOTAL SALES	320.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/7100/0/21/08-11-2016/63

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. : 601348925401

Collection Ref. Code	: 1839-65-092-3	Premise Address	: SECTOR 5,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6019710000-5				
Customer Name	: TORTOGO,MILDRED D	TOTAL AMOUNT DUE	: 598.50	Overdue Bill	: 1
Meter Number	: 424384GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60197100005 BC06/344.6/7100/0/21/08-11-2016/63 4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481461098529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991096

48128100004

Date : 08-11-2016

BC06/344.6/7200/1026430/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812810000-4

Collection Ref. Code : 1819-50-614-2

Customer Information----------

Name : SERVANO,RODULFO M

Premise Address : SECTOR 5, SITIO BASS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165483WS6	Pole No	:	1026430
Serial No	:	49034758	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11483
Period From	:	07-10-2016	Prev Rdg	:	11378
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	324	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		993.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 993.50	19.87
Sub-Total		28.51
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.17
CURRENT BILL - AUGUST 2016		1,163.61
TOTAL AMOUNT DUE		2,157.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,113.00

Your monthly electricity consumption chart

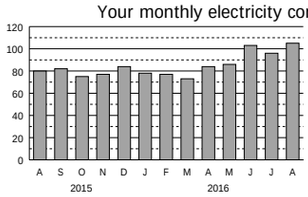

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.61		
Less : VAT	83.02		
Amount Net of VAT	1,080.59		
Less: BIR 2306	34.97		
BIR 2307	20.61	VATable Sales	1,080.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.01	VAT Zero Rated Sales	0.00
Add : VAT	83.02	VAT Amount	83.02
TOTAL AMOUNT DUE	1,108.03	TOTAL SALES	1,163.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/7200/0/21/08-11-2016/63

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. : 481461098529

Collection Ref. Code : 1819-50-614-2

Account ID : 4812810000-4

Customer Name : SERVANO,RODULFO M

Meter Number : 165483WS6

Period : Jul 2016

Premise Address : SECTOR 5, SITIO BASS,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,157.30

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 _____

48128100004 BC06/344.6/7200/0/21/08-11-2016/63 4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181501720162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992309

18128100007

Date : 08-11-2016

BC06/344.6/7400/1026430/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1812810000-7

Collection Ref. Code : 1819-49-743-7

Customer Information----------

Name : TIBON,ORLANDO B

Premise Address : SOCORRO VILL.,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163643WS6	Pole No	:	1026430
Serial No	:	45410570	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6222
Period From	:	07-10-2016	Prev Rdg	:	6192
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	360	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		481.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 177.84
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.11
CURRENT BILL - AUGUST 2016		134.68
TOTAL AMOUNT DUE		616.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 850.00

Your monthly electricity consumption chart

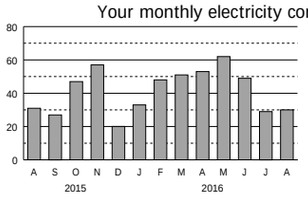

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.68		
Less : VAT	9.27		
Amount Net of VAT	125.41		
Less: BIR 2306	3.98		
BIR 2307	2.22	VATable Sales	125.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.21	VAT Zero Rated Sales	0.00
Add : VAT	9.27	VAT Amount	9.27
TOTAL AMOUNT DUE	128.48	TOTAL SALES	134.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/7400/0/21/08-11-2016/63

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. : 181501720162

Collection Ref. Code	: 1819-49-743-7	Premise Address	: SOCORRO VILL.,TINGUB,MANDAUE CITY		
Account ID	: 1812810000-7				
Customer Name	: TIBON,ORLANDO B	TOTAL AMOUNT DUE	: 616.00	Overdue Bill	: 2
Meter Number	: 163643WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18128100007 BC06/344.6/7400/0/21/08-11-2016/63 4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061213821108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995196

06137100001

Date : 08-11-2016

BC06/344.6/7500/1026430/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613710000-1

Collection Ref. Code : 1811-74-449-4

Customer Information----------

Name : IWAY,ROWENA S.

Premise Address : BASS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232607DS6	Pole No	:	1026430
Serial No	:	11022695	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16094
Period From	:	07-10-2016	Prev Rdg	:	16014
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	380	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		580.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
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 760.75	- 114.11
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 102.49
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 7.26
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		94.46
CURRENT BILL - AUGUST 2016		752.72
TOTAL AMOUNT DUE		1,333.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 730.00

Your monthly electricity consumption chart

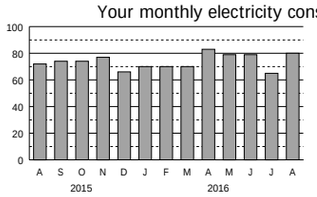

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.72		
Less : VAT	53.06		
Amount Net of VAT	699.66		
Less: BIR 2306	22.40		
BIR 2307	13.23	VATable Sales	699.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.03	VAT Zero Rated Sales	0.00
Add : VAT	53.06	VAT Amount	53.06
TOTAL AMOUNT DUE	717.09	TOTAL SALES	752.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/7500/0/21/08-11-2016/63

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. : 061213821108

Collection Ref. Code	: 1811-74-449-4	Premise Address	: BASS,PAGSABUNGAN,MANDAUE CITY
Account ID	: 0613710000-1		
Customer Name	: IWAY,ROWENA S.	TOTAL AMOUNT DUE	: 1,333.63 Overdue Bill : 1
Meter Number	: 232607DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06137100001 BC06/344.6/7500/0/21/08-11-2016/63 4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104970526335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987765

10438100009

Date : 08-11-2016

BC06/344.6/7600/0370591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043810000-9

Collection Ref. Code : 1819-74-710-7

Customer Information----------

Name : WALSH,FONSO FR

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192853WS6	Pole No	:	0370591
Serial No	:	48454903	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	54385
Period From	:	07-10-2016	Prev Rdg	:	54048
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	150	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,293.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,817.91
Transmission Charge	0.3063/kWh	103.22
System Loss Charge	0.885/kWh	298.25
Sub-Total		2,219.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,293.50	65.87
Sub-Total		93.61
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		115.27
Transmission		2.46
System Loss		18.17
Distribution		116.31
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		442.36
CURRENT BILL - AUGUST 2016		3,724.61
TOTAL AMOUNT DUE		7,018.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,324.00

Your monthly electricity consumption chart

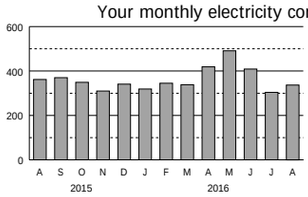

Avg Monthly Usage : 361.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,724.61		
Less : VAT	265.41		
Amount Net of VAT	3,459.20		
Less: BIR 2306	111.82		
BIR 2307	65.97	VATable Sales	3,459.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,281.41	VAT Zero Rated Sales	0.00
Add : VAT	265.41	VAT Amount	265.41
TOTAL AMOUNT DUE	3,546.82	TOTAL SALES	3,724.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/7600/0/21/08-11-2016/63

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. : 104970526335

Collection Ref. Code : 1819-74-710-7

Account ID : 1043810000-9

Customer Name : WALSH,FONSO FR

Meter Number : 192853WS6

Period : Jul 2016

Premise Address : PAGSABUNGAN MANDAUE CITY

TOTAL AMOUNT DUE : 7,018.10

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 _____

10438100009 BC06/344.6/7600/0/21/08-11-2016/63 4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797772062896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996089

79748100009

Date : 08-11-2016

BC06/344.6/7700/0370591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974810000-9

Collection Ref. Code : 1821-34-539-8

Customer Information----------

Name : VELAYO,MARCELO M

Premise Address : SOCORRO,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400424GS6	Pole No	:	0370591
Serial No	:	2003217563	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6203
Period From	:	07-10-2016	Prev Rdg	:	6153
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		- 157.91
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 11.02
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		52.36
CURRENT BILL - AUGUST 2016		371.81
TOTAL AMOUNT DUE		2,023.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 789.00

Your monthly electricity consumption chart

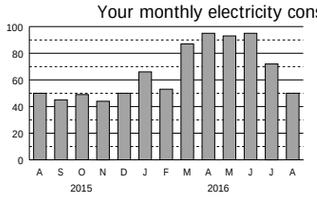

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.81		
Less : VAT	26.92		
Amount Net of VAT	344.89		
Less: BIR 2306	11.41		
BIR 2307	6.42	VATable Sales	344.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.06	VAT Zero Rated Sales	0.00
Add : VAT	26.92	VAT Amount	26.92
TOTAL AMOUNT DUE	353.98	TOTAL SALES	371.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/7700/0/21/08-11-2016/63

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. : 797772062896

Collection Ref. Code	: 1821-34-539-8	Premise Address	: SOCORRO,PAGSABUNGAN,MANDAUE CITY
Account ID	: 7974810000-9		
Customer Name	: VELAYO,MARCELO M	TOTAL AMOUNT DUE	: 2,023.31
Meter Number	: 400424GS6		
Period	: Jun 2016 to Jul 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

79748100009 BC06/344.6/7700/0/21/08-11-2016/63 4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004187038426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987717

00438100000

Date : 08-11-2016

BC06/344.6/7800/0370591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043810000-0

Collection Ref. Code : 1819-74-707-7

Customer Information----------

Name : WALSH,FONSO FR

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192861WS6	Pole No	:	0370591
Serial No	:	47634413	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	82913
Period From	:	07-10-2016	Prev Rdg	:	82849
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		- 95.41
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.26
CURRENT BILL - AUGUST 2016		589.46
TOTAL AMOUNT DUE		1,181.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 733.00

Your monthly electricity consumption chart

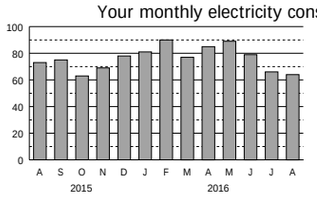

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.46		
Less : VAT	42.20		
Amount Net of VAT	547.26		
Less: BIR 2306	17.82		
BIR 2307	10.34	VATable Sales	547.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.10	VAT Zero Rated Sales	0.00
Add : VAT	42.20	VAT Amount	42.20
TOTAL AMOUNT DUE	561.30	TOTAL SALES	589.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/7800/0/21/08-11-2016/63

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. : 004187038426

Collection Ref. Code : 1819-74-707-7

Account ID : 0043810000-0

Customer Name : WALSH,FONSO FR

Meter Number : 192861WS6

Period : Jul 2016

Premise Address : PAGSABUNGAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,181.76

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

00438100000

BC06/344.6/7800/0/21/08-11-2016/63

4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304931466696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987658

30438100007

Date : 08-11-2016

BC06/344.6/8000/0370591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043810000-7

Collection Ref. Code : 1819-74-737-9

Customer Information----------

Name : WALSH,FONSO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194302WS6	Pole No	:	0370591
Serial No	:	44564238	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5761
Period From	:	07-10-2016	Prev Rdg	:	5737
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
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 231.72	- 150.62
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 139.53
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 10.65
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		19.76
CURRENT BILL - AUGUST 2016		111.95
TOTAL AMOUNT DUE		345.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 321.00

Your monthly electricity consumption chart

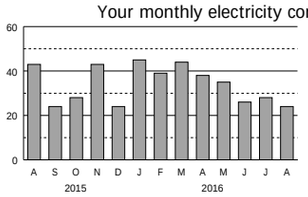

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.95		
Less : VAT	7.87		
Amount Net of VAT	104.08		
Less: BIR 2306	3.36		
BIR 2307	1.85	VATable Sales	104.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.87	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	106.74	TOTAL SALES	111.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/8000/0/21/08-11-2016/63

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. : 304931466696

Collection Ref. Code	: 1819-74-737-9	Premise Address	: PAGSABUNGAN MANDAUE CITY
Account ID	: 3043810000-7		
Customer Name	: WALSH,FONSO	TOTAL AMOUNT DUE	: 345.54
Meter Number	: 194302WS6		
Period	: Jun 2016 to Jul 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

30438100007 BC06/344.6/8000/0/21/08-11-2016/63 4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404391544715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987923

40438100006

Date : 08-11-2016

BC06/344.6/8200/0370605/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043810000-6

Collection Ref. Code : 1819-74-740-9

Customer Information----------

Name : WALSH,FONSO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192047WS6	Pole No	:	0370605
Serial No	:	47228542	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	38798
Period From	:	07-10-2016	Prev Rdg	:	38738
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 160.68
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.98
CURRENT BILL - AUGUST 2016		475.12
TOTAL AMOUNT DUE		1,018.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 527.28

Your monthly electricity consumption chart

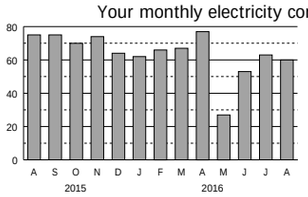

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.12		
Less : VAT	33.33		
Amount Net of VAT	441.79		
Less: BIR 2306	14.10		
BIR 2307	8.26	VATable Sales	441.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.43	VAT Zero Rated Sales	0.00
Add : VAT	33.33	VAT Amount	33.33
TOTAL AMOUNT DUE	452.76	TOTAL SALES	475.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/8200/0/21/08-11-2016/63

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. : 404391544715

Collection Ref. Code	: 1819-74-740-9	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 4043810000-6				
Customer Name	: WALSH,FONSO	TOTAL AMOUNT DUE	: 1,018.38	Overdue Bill	: 1
Meter Number	: 192047WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40438100006 BC06/344.6/8200/0/21/08-11-2016/63 4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753790085934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993140

75317100008

Date : 08-11-2016

BC06/344.6/8300/0370605/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7531710000-8

Collection Ref. Code : 1843-63-101-6

Customer Information----------

Name : PARCON,JOANI C

Premise Address : SECTOR 5, SOCORRO VILLAGE,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	448613GS6	Pole No	:	0370605
Serial No	:	96322497	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18255
Period From	:	07-10-2016	Prev Rdg	:	18111
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	838	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		866.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
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	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 866.00	17.32
Sub-Total		29.18
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		4.34
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		188.01
CURRENT BILL - AUGUST 2016		1,582.56
Debit Adjustments		474.08
TOTAL AMOUNT DUE		2,922.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,290.72

Your monthly electricity consumption chart

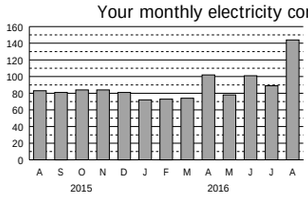

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.56		
Less : VAT	112.43		
Amount Net of VAT	1,470.13		
Less: BIR 2306	47.39		
BIR 2307	28.03	VATable Sales	1,470.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.71	VAT Zero Rated Sales	0.00
Add : VAT	112.43	VAT Amount	112.43
TOTAL AMOUNT DUE	1,507.14	TOTAL SALES	1,582.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/8300/0/21/08-11-2016/63

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. : 753790085934

Collection Ref. Code : 1843-63-101-6

Account ID : 7531710000-8

Customer Name : PARCON,JOANI C

Meter Number : 448613GS6

Period : Jul 2016

Premise Address : SECTOR 5, SOCORRO VILLAGE,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,922.79

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 _____

75317100008 BC06/344.6/8300/0/21/08-11-2016/63 4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383030442919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991701

38338100001

Date : 08-11-2016

BC06/344.6/8500/0370605/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3833810000-1

Collection Ref. Code : 1819-74-527-9

Customer Information----------

Name : WALSH,FONSO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192856WS6	Pole No	:	0370605
Serial No	:	47842406	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9358
Period From	:	07-10-2016	Prev Rdg	:	9290
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 118.86
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.73
CURRENT BILL - AUGUST 2016		606.27
TOTAL AMOUNT DUE		1,137.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 430.00

Your monthly electricity consumption chart

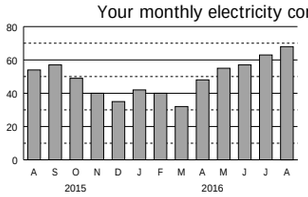

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.27		
Less : VAT	42.69		
Amount Net of VAT	563.58		
Less: BIR 2306	18.05		
BIR 2307	10.62	VATable Sales	563.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.91	VAT Zero Rated Sales	0.00
Add : VAT	42.69	VAT Amount	42.69
TOTAL AMOUNT DUE	577.60	TOTAL SALES	606.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/8500/0/21/08-11-2016/63

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. : 383030442919

Collection Ref. Code	: 1819-74-527-9	Premise Address	: PAGSABUNGAN MANDAUE CITY
Account ID	: 3833810000-1		
Customer Name	: WALSH,FONSO	TOTAL AMOUNT DUE	: 1,137.05
Meter Number	: 192856WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38338100001 BC06/344.6/8500/0/21/08-11-2016/63 4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793055396925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994882

79338100005

Date : 08-11-2016

BC06/344.6/8600/0370591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933810000-5

Collection Ref. Code : 1819-74-683-6

Customer Information----------

Name : WALSH,FONSO FR

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454051GS6	Pole No	:	0370591
Serial No	:	54256263	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20457
Period From	:	07-10-2016	Prev Rdg	:	20030
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	150	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,950.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,303.41
Transmission Charge	0.3063/kWh	130.79
System Loss Charge	0.885/kWh	377.90
Sub-Total		2,812.10
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	0.0822/kWh	35.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,950.50	99.01
Sub-Total		134.16
Government Charges		
Franchise Tax - Local		20.86
Value Added Tax		
Generation		146.05
Transmission		3.12
System Loss		23.01
Distribution		147.21
Others		18.60
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		562.28
CURRENT BILL - AUGUST 2016		4,735.32
TOTAL AMOUNT DUE		9,685.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,296.00

Your monthly electricity consumption chart

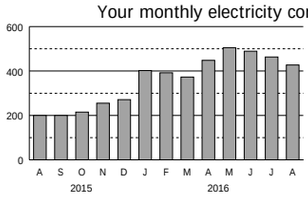

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,735.32		
Less : VAT	337.99		
Amount Net of VAT	4,397.33		
Less: BIR 2306	142.40		
BIR 2307	83.88	VATable Sales	4,397.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,171.05	VAT Zero Rated Sales	0.00
Add : VAT	337.99	VAT Amount	337.99
TOTAL AMOUNT DUE	4,509.04	TOTAL SALES	4,735.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/8600/0/21/08-11-2016/63

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. : 793055396925

Collection Ref. Code	: 1819-74-683-6	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 7933810000-5				
Customer Name	: WALSH,FONSO FR	TOTAL AMOUNT DUE	: 9,685.82	Overdue Bill	: 1
Meter Number	: 454051GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79338100005 BC06/344.6/8600/0/21/08-11-2016/63 4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893188696771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995364

89338100004

Date : 08-11-2016

BC06/344.6/8900/0370591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8933810000-4

Collection Ref. Code : 1819-74-689-5

Customer Information----------

Name : WALSH,FONSO FR

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195434WS6	Pole No	:	0370591
Serial No	:	49502430	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	58966
Period From	:	07-10-2016	Prev Rdg	:	58928
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 176.21
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.68
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		34.34
CURRENT BILL - AUGUST 2016		222.12
TOTAL AMOUNT DUE		511.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 226.00

Your monthly electricity consumption chart

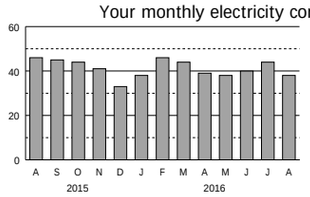

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.12		
Less : VAT	15.30		
Amount Net of VAT	206.82		
Less: BIR 2306	6.52		
BIR 2307	3.77	VATable Sales	206.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.53	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	211.83	TOTAL SALES	222.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/8900/0/21/08-11-2016/63

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. : 893188696771

Collection Ref. Code	: 1819-74-689-5	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 8933810000-4				
Customer Name	: WALSH,FONSO FR	TOTAL AMOUNT DUE	: 511.78	Overdue Bill	: 1
Meter Number	: 195434WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89338100004 BC06/344.6/8900/0/21/08-11-2016/63 4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804762165913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987352

80438100002

Date : 08-11-2016

BC06/344.6/9000/0370591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8043810000-2

Collection Ref. Code : 1819-74-797-2

Customer Information----------

Name : WALSH,FONSO FR

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035534	Pole No	:	0370591
Serial No	:	125286092	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2054
Period From	:	07-10-2016	Prev Rdg	:	1959
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		- 12.68
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		0.85
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		122.10
CURRENT BILL - AUGUST 2016		1,011.90
TOTAL AMOUNT DUE		2,634.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 762.00

Your monthly electricity consumption chart

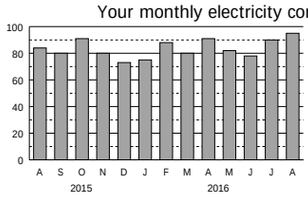

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.90		
Less : VAT	72.39		
Amount Net of VAT	939.51		
Less: BIR 2306	30.53		
BIR 2307	17.89	VATable Sales	939.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.09	VAT Zero Rated Sales	0.00
Add : VAT	72.39	VAT Amount	72.39
TOTAL AMOUNT DUE	963.48	TOTAL SALES	1,011.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/9000/0/21/08-11-2016/63

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. : 804762165913

Collection Ref. Code : 1819-74-797-2

Account ID : 8043810000-2

Customer Name : WALSH,FONSO FR

Meter Number : MTR1035534

Period : Jun 2016 to Jul 2016

Premise Address : PAGSABUNGAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,634.04

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80438100002

BC06/344.6/9000/0/21/08-11-2016/63

4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811690304760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989167

81118100007

Date : 08-11-2016

BC06/344.6/9100/0370542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111810000-7

Collection Ref. Code : 1819-33-887-8

Customer Information----------

Name : ROCKS,PATRICK EDWARD (M1) M

Premise Address : SOCORRO VILL.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340142GS6	Pole No	:	0370542
Serial No	:	45564092	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16434
Period From	:	07-10-2016	Prev Rdg	:	16357
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	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		981.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 90.24
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.01
CURRENT BILL - AUGUST 2016		734.21
TOTAL AMOUNT DUE		1,715.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 543.00

Your monthly electricity consumption chart

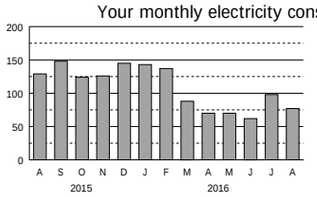

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.21		
Less : VAT	52.12		
Amount Net of VAT	682.09		
Less: BIR 2306	22.00		
BIR 2307	12.91	VATable Sales	682.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.18	VAT Zero Rated Sales	0.00
Add : VAT	52.12	VAT Amount	52.12
TOTAL AMOUNT DUE	699.30	TOTAL SALES	734.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/9100/0/21/08-11-2016/63

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. : 811690304760

Collection Ref. Code	: 1819-33-887-8	Premise Address	: SOCORRO VILL.,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8111810000-7				
Customer Name	: ROCKS,PATRICK EDWARD (M1) M	TOTAL AMOUNT DUE	: 1,715.94	Overdue Bill	: 1
Meter Number	: 340142GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81118100007 BC06/344.6/9100/0/21/08-11-2016/63 4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453942879967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992909

45328100008

Date : 08-11-2016

BC06/344.6/9200/0370514/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4532810000-8

Collection Ref. Code : 1819-60-170-6

Customer Information----------

Name : SALES,FELICITAS R

Premise Address : 254 / SECTOR V / SOCORRO VILLAGE,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480380GS6	Pole No	:	0370514
Serial No	:	52770023	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5742
Period From	:	07-10-2016	Prev Rdg	:	5622
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	228	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		1,014.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
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	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		30.16
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.32
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		157.51
CURRENT BILL - AUGUST 2016		1,326.32
TOTAL AMOUNT DUE		2,340.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,132.00

Your monthly electricity consumption chart

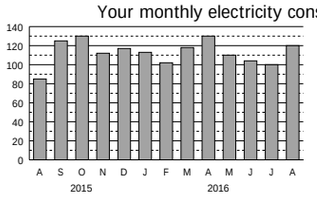

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.32		
Less : VAT	94.50		
Amount Net of VAT	1,231.82		
Less: BIR 2306	39.82		
BIR 2307	23.49	VATable Sales	1,231.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.51	VAT Zero Rated Sales	0.00
Add : VAT	94.50	VAT Amount	94.50
TOTAL AMOUNT DUE	1,263.01	TOTAL SALES	1,326.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/9200/0/21/08-11-2016/63

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. : 453942879967

Collection Ref. Code	: 1819-60-170-6	Premise Address	: 254 / SECTOR V / SOCORRO VILLAGE,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 4532810000-8				
Customer Name	: SALES,FELICITAS R	TOTAL AMOUNT DUE	: 2,340.71	Overdue Bill	: 1
Meter Number	: 480380GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45328100008 BC06/344.6/9200/0/21/08-11-2016/63 4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593534496493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995153

59338100007

Date : 08-11-2016

BC06/344.6/9300/0370556/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5933810000-7

Collection Ref. Code : 1819-74-671-2

Customer Information----------

Name : WALSH,FONSO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329033GS6	Pole No	:	0370556
Serial No	:	48991969	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8622
Period From	:	07-10-2016	Prev Rdg	:	8562
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 160.00
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.06
CURRENT BILL - AUGUST 2016		475.88
TOTAL AMOUNT DUE		1,053.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 610.00

Your monthly electricity consumption chart

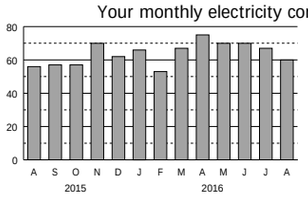

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.88		
Less : VAT	33.41		
Amount Net of VAT	442.47		
Less: BIR 2306	14.14		
BIR 2307	8.28	VATable Sales	442.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.05	VAT Zero Rated Sales	0.00
Add : VAT	33.41	VAT Amount	33.41
TOTAL AMOUNT DUE	453.46	TOTAL SALES	475.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/9300/0/21/08-11-2016/63

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. : 593534496493

Collection Ref. Code	: 1819-74-671-2	Premise Address	: PAGSABUNGAN MANDAUE CITY
Account ID	: 5933810000-7		
Customer Name	: WALSH,FONSO	TOTAL AMOUNT DUE	: 1,053.57
Meter Number	: 329033GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59338100007

BC06/344.6/9300/0/21/08-11-2016/63

4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818407430299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81829100007

BILLING STATEMENT

1005991644

Date : 08-11-2016

BC06/344.6/9400/0370556/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8182910000-7

Collection Ref. Code : 1845-30-812-3

Customer Information----------

Name : NGUJO,LUISA H

Premise Address : SECTOR 5, SOCORRO VILL.,,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	468272GS6	Pole No	:	0370556
Serial No	:	78550230	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8000
Period From	:	07-10-2016	Prev Rdg	:	7891
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
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	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,489.00	49.78
Sub-Total		58.75
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.08
CURRENT BILL - AUGUST 2016		1,240.57
TOTAL AMOUNT DUE		2,459.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,270.00

Your monthly electricity consumption chart

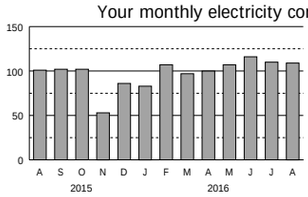

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.57		
Less : VAT	89.68		
Amount Net of VAT	1,150.89		
Less: BIR 2306	37.77		
BIR 2307	21.98	VATable Sales	1,150.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.14	VAT Zero Rated Sales	0.00
Add : VAT	89.68	VAT Amount	89.68
TOTAL AMOUNT DUE	1,180.82	TOTAL SALES	1,240.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/9400/0/21/08-11-2016/63

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. : 818407430299

Collection Ref. Code : 1845-30-812-3

Account ID : 8182910000-7

Customer Name : NGUJO,LUISA H

Meter Number : 468272GS6

Period : Jul 2016

Premise Address : SECTOR 5, SOCORRO VILL.,,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,459.35

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 _____

81829100007

BC06/344.6/9400/0/21/08-11-2016/63

4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493914526723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995104

49338100008

Date : 08-11-2016

BC06/344.6/9900/0370563/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933810000-8

Collection Ref. Code : 1819-74-668-2

Customer Information----------

Name : WALSH,FONSO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471768GS6	Pole No	:	0370563
Serial No	:	60969975	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17168
Period From	:	07-10-2016	Prev Rdg	:	16933
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,695.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,267.68
Transmission Charge	0.3063/kWh	71.98
System Loss Charge	0.885/kWh	207.98
Sub-Total		1,547.64
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	0.0822/kWh	19.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,696.00	53.92
Sub-Total		73.27
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		80.37
Transmission		1.71
System Loss		12.66
Distribution		81.29
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		309.64
CURRENT BILL - AUGUST 2016		2,607.95
TOTAL AMOUNT DUE		5,303.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,826.00

Your monthly electricity consumption chart

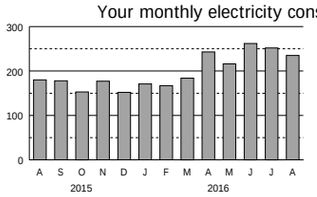

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,607.95		
Less : VAT	186.20		
Amount Net of VAT	2,421.75		
Less: BIR 2306	78.45		
BIR 2307	46.20	VATable Sales	2,421.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,297.10	VAT Zero Rated Sales	0.00
Add : VAT	186.20	VAT Amount	186.20
TOTAL AMOUNT DUE	2,483.30	TOTAL SALES	2,607.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/9900/0/21/08-11-2016/63

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. : 493914526723

Collection Ref. Code : 1819-74-668-2

Account ID : 4933810000-8

Customer Name : WALSH,FONSO

Meter Number : 471768GS6

Period : Jul 2016

Premise Address : PAGSABUNGAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,303.71

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

49338100008 BC06/344.6/9900/0/21/08-11-2016/63 4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653971273842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992806

65317100009

Date : 08-11-2016

BC06/344.6/10000/0370570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531710000-9

Collection Ref. Code : 1843-63-098-2

Customer Information----------

Name : AGUIPO,LAURA D

Premise Address : SECTOR 5, SOCORRO VILLAGE,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	243910DS6	Pole No	:	0370570
Serial No	:	12944768	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5164
Period From	:	07-10-2016	Prev Rdg	:	5102
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	218	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 109.67
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.78
CURRENT BILL - AUGUST 2016		551.82
TOTAL AMOUNT DUE		975.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 401.00

Your monthly electricity consumption chart

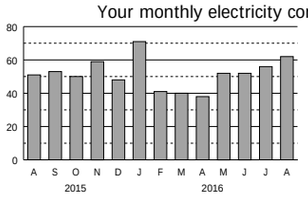

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.82		
Less : VAT	38.82		
Amount Net of VAT	513.00		
Less: BIR 2306	16.41		
BIR 2307	9.67	VATable Sales	513.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.92	VAT Zero Rated Sales	0.00
Add : VAT	38.82	VAT Amount	38.82
TOTAL AMOUNT DUE	525.74	TOTAL SALES	551.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/10000/0/21/08-11-2016/63

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. : 653971273842

Collection Ref. Code	: 1843-63-098-2	Premise Address	: SECTOR 5, SOCORRO VILLAGE,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6531710000-9				
Customer Name	: AGUIPO,LAURA D	TOTAL AMOUNT DUE	: 975.45	Overdue Bill	: 1
Meter Number	: 243910DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65317100009 BC06/344.6/10000/0/21/08-11-2016/63 4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393181227905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994958

39338100009

Date : 08-11-2016

BC06/344.6/10600/0370584/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3933810000-9

Collection Ref. Code : 1819-74-614-3

Customer Information----------

Name : WALSH,FONSO

Premise Address : PAGSABUNGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	200743WS6	Pole No	:	0370584
Serial No	:	44512195	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9290
Period From	:	07-10-2016	Prev Rdg	:	9231
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
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 562.39	- 168.72
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 157.92
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.86
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		62.92
CURRENT BILL - AUGUST 2016		467.39
TOTAL AMOUNT DUE		1,007.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 391.00

Your monthly electricity consumption chart

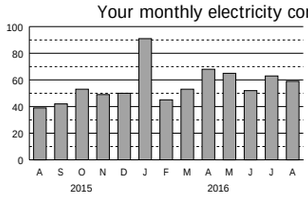

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.39		
Less : VAT	32.79		
Amount Net of VAT	434.60		
Less: BIR 2306	13.87		
BIR 2307	8.13	VATable Sales	434.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.60	VAT Zero Rated Sales	0.00
Add : VAT	32.79	VAT Amount	32.79
TOTAL AMOUNT DUE	445.39	TOTAL SALES	467.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/10600/0/21/08-11-2016/63

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. : 393181227905

Collection Ref. Code : 1819-74-614-3

Account ID : 3933810000-9

Customer Name : WALSH,FONSO

Meter Number : 200743WS6

Period : Jul 2016

Premise Address : PAGSABUNGAN MANDAUE

TOTAL AMOUNT DUE : 1,007.31

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

39338100009 BC06/344.6/10600/0/21/08-11-2016/63 4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547045188020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990449

54730400006

Date : 08-11-2016

BC06/344.6/10800/0370584/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473040000-6

Collection Ref. Code : 1819-46-335-4

Customer Information----------

Name : CABARDO,LUCIANO OCARIZA

Premise Address : SOCORRO VILL.,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	412396GS6	Pole No	:	0370584
Serial No	:	59464681	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6569
Period From	:	07-10-2016	Prev Rdg	:	6497
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 780.00	15.60
Sub-Total		- 87.18
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.71
CURRENT BILL - AUGUST 2016		683.71
TOTAL AMOUNT DUE		1,463.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 810.00

Your monthly electricity consumption chart

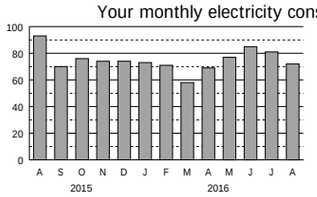

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.71		
Less : VAT	48.43		
Amount Net of VAT	635.28		
Less: BIR 2306	20.44		
BIR 2307	12.02	VATable Sales	635.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.82	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	651.25	TOTAL SALES	683.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/10800/0/21/08-11-2016/63

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. : 547045188020

Collection Ref. Code	: 1819-46-335-4	Premise Address	: SOCORRO VILL.,PAGSABUNGAN		
Account ID	: 5473040000-6				
Customer Name	: CABARDO,LUCIANO OCARIZA	TOTAL AMOUNT DUE	: 1,463.58	Overdue Bill	: 1
Meter Number	: 412396GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54730400006 BC06/344.6/10800/0/21/08-11-2016/63 4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511779680195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989338

51107100003

Date : 08-11-2016

BC06/344.6/10900/0370584/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5110710000-3

Collection Ref. Code : 1843-39-458-8

Customer Information----------

Name : CABARDO,MARCIANA FLORES

Premise Address : SECTOR 5 SOCORRO VILLAGE,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7884 EES6	Pole No	:	0370584
Serial No	:	05790465	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3825
Period From	:	07-10-2016	Prev Rdg	:	3750
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 93.60
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.92
CURRENT BILL - AUGUST 2016		708.86
TOTAL AMOUNT DUE		1,380.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 970.00

Your monthly electricity consumption chart

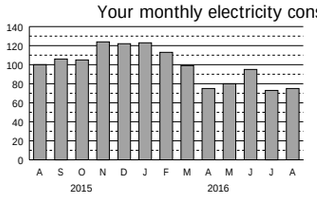

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.86		
Less : VAT	50.08		
Amount Net of VAT	658.78		
Less: BIR 2306	21.15		
BIR 2307	12.46	VATable Sales	658.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.17	VAT Zero Rated Sales	0.00
Add : VAT	50.08	VAT Amount	50.08
TOTAL AMOUNT DUE	675.25	TOTAL SALES	708.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/10900/0/21/08-11-2016/63

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. : 511779680195

Collection Ref. Code	: 1843-39-458-8	Premise Address	: SECTOR 5 SOCORRO VILLAGE,PAGSABUNGAN, MANDAUE CITY
Account ID	: 5110710000-3		
Customer Name	: CABARDO,MARCIANA FLORES	TOTAL AMOUNT DUE	: 1,380.44
Meter Number	: 7884 EES6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51107100003

BC06/344.6/10900/0/21/08-11-2016/63

4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022526665310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993508

02218100002

Date : 08-11-2016

BC06/344.6/11000/0370584/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221810000-2

Collection Ref. Code : 1819-38-230-3

Customer Information----------

Name : OMICTIN,CECILLO L

Premise Address : SOCORRO VILLAGE,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087163	Pole No	:	0370584
Serial No	:	40007261	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	465
Period From	:	07-10-2016	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	354	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
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 231.72	- 150.62
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 148.57
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.63
CURRENT BILL - AUGUST 2016		101.78
TOTAL AMOUNT DUE		204.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 200.00

Your monthly electricity consumption chart

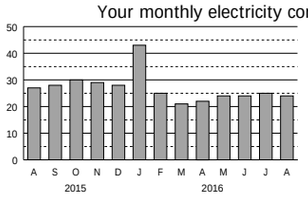

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.78		
Less : VAT	6.78		
Amount Net of VAT	95.00		
Less: BIR 2306	2.90		
BIR 2307	1.67	VATable Sales	95.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.43	VAT Zero Rated Sales	0.00
Add : VAT	6.78	VAT Amount	6.78
TOTAL AMOUNT DUE	97.21	TOTAL SALES	101.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/11000/0/21/08-11-2016/63

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. : 022526665310

Collection Ref. Code	: 1819-38-230-3	Premise Address	: SOCORRO VILLAGE,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0221810000-2				
Customer Name	: OMICTIN,CECILLO L	TOTAL AMOUNT DUE	: 204.10	Overdue Bill	: 1
Meter Number	: MTR1087163				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02218100002

BC06/344.6/11000/0/21/08-11-2016/63

4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789455879499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993413

78999100007

Date : 08-11-2016

BC06/344.6/11100/1029721/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899910000-7

Collection Ref. Code : 1837-21-608-8

Customer Information----------

Name : MANATAD,MA. JOCELYN I

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	359160GS6	Pole No	:	1029721
Serial No	:	2002113578	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22344
Period From	:	07-10-2016	Prev Rdg	:	22177
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	1559	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		1,919.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
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	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,919.00	38.38
Sub-Total		52.13
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		220.24
CURRENT BILL - AUGUST 2016		1,855.02
TOTAL AMOUNT DUE		3,774.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,067.00

Your monthly electricity consumption chart

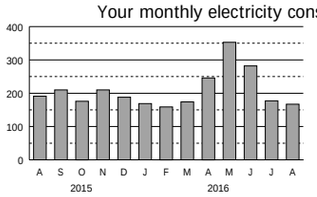

Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.02		
Less : VAT	132.52		
Amount Net of VAT	1,722.50		
Less: BIR 2306	55.83		
BIR 2307	32.86	VATable Sales	1,722.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.81	VAT Zero Rated Sales	0.00
Add : VAT	132.52	VAT Amount	132.52
TOTAL AMOUNT DUE	1,766.33	TOTAL SALES	1,855.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/11100/0/21/08-11-2016/63

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. : 789455879499

Collection Ref. Code	: 1837-21-608-8	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 7899910000-7				
Customer Name	: MANATAD,MA. JOCELYN I	TOTAL AMOUNT DUE	: 3,774.08	Overdue Bill	: 1
Meter Number	: 359160GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78999100007 BC06/344.6/11100/0/21/08-11-2016/63 4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634299134387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986539

63428100000

Date : 08-11-2016

BC06/344.6/11200/1029721/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6342810000-0

Collection Ref. Code : 1819-69-599-9

Customer Information----------

Name : IGOY,ROMEL R

Premise Address : SOCORRO VILL.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359169GS6	Pole No	:	1029721
Serial No	:	2002112739	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32103
Period From	:	07-10-2016	Prev Rdg	:	31820
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	1765	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,634.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.3063/kWh	86.68
System Loss Charge	0.885/kWh	250.46
Sub-Total		1,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,634.50	52.69
Sub-Total		75.98
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		96.79
Transmission		2.07
System Loss		15.25
Distribution		97.77
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		371.24
CURRENT BILL - AUGUST 2016		3,125.73
TOTAL AMOUNT DUE		5,760.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,423.00

Your monthly electricity consumption chart

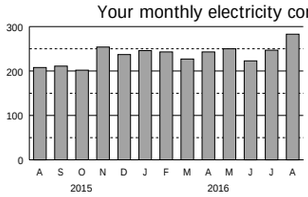

Avg Monthly Usage : 236.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,125.73		
Less : VAT	222.65		
Amount Net of VAT	2,903.08		
Less: BIR 2306	93.81		
BIR 2307	55.37	VATable Sales	2,903.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,753.90	VAT Zero Rated Sales	0.00
Add : VAT	222.65	VAT Amount	222.65
TOTAL AMOUNT DUE	2,976.55	TOTAL SALES	3,125.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/11200/0/21/08-11-2016/63

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. : 634299134387

Collection Ref. Code	: 1819-69-599-9	Premise Address	: SOCORRO VILL.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 6342810000-0		
Customer Name	: IGOY,ROMEL R	TOTAL AMOUNT DUE	: 5,760.12 Overdue Bill : 1
Meter Number	: 359169GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63428100000 BC06/344.6/11200/0/21/08-11-2016/63 4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983804421360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991130

98338100005

Date : 08-11-2016

BC06/344.6/11400/0370724/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833810000-5

Collection Ref. Code : 1819-74-596-1

Customer Information----------

Name : WALSH,FONSO

Premise Address : PAGSABUNGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	4815 EIS6	Pole No	:	0370724
Serial No	:	83296804	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6920
Period From	:	07-10-2016	Prev Rdg	:	6688
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,673.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.3063/kWh	71.06
System Loss Charge	0.885/kWh	205.32
Sub-Total		1,527.88
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	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,673.50	53.47
Sub-Total		72.57
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		79.35
Transmission		1.69
System Loss		12.50
Distribution		80.26
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		305.74
CURRENT BILL - AUGUST 2016		2,575.01
TOTAL AMOUNT DUE		5,248.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,809.00

Your monthly electricity consumption chart

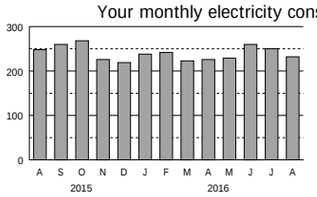

Avg Monthly Usage : 240.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.01		
Less : VAT	183.87		
Amount Net of VAT	2,391.14		
Less: BIR 2306	77.47		
BIR 2307	45.61	VATable Sales	2,391.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,268.06	VAT Zero Rated Sales	0.00
Add : VAT	183.87	VAT Amount	183.87
TOTAL AMOUNT DUE	2,451.93	TOTAL SALES	2,575.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/11400/0/21/08-11-2016/63

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. : 983804421360

Collection Ref. Code	: 1819-74-596-1	Premise Address	: PAGSABUNGAN MANDAUE		
Account ID	: 9833810000-5				
Customer Name	: WALSH,FONSO	TOTAL AMOUNT DUE	: 5,248.60	Overdue Bill	: 1
Meter Number	: 4815 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98338100005 BC06/344.6/11400/0/21/08-11-2016/63 4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737380634310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987510

73748100002

Date : 08-11-2016

BC06/344.6/12600/0159356/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7374810000-2

Collection Ref. Code : 1821-32-161-8

Customer Information----------

Name : TIBON,CHONA A

Premise Address : SITIO BAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	396643GS6	Pole No	:	0159356
Serial No	:	71283667	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	64912
Period From	:	07-10-2016	Prev Rdg	:	64397
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	425	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,507.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,778.12
Transmission Charge	0.3063/kWh	157.74
System Loss Charge	0.885/kWh	455.78
Sub-Total		3,391.64
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	0.0822/kWh	42.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,507.00	110.14
Sub-Total		152.53
Government Charges		
Franchise Tax - Local		25.11
Value Added Tax		
Generation		176.15
Transmission		3.75
System Loss		27.76
Distribution		177.43
Others		21.32
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		676.87
CURRENT BILL - AUGUST 2016		5,699.61
TOTAL AMOUNT DUE		11,206.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,901.00

Your monthly electricity consumption chart

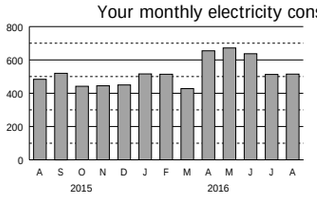

Avg Monthly Usage : 522.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,699.61		
Less : VAT	406.41		
Amount Net of VAT	5,293.20		
Less: BIR 2306	171.21		
BIR 2307	100.96	VATable Sales	5,293.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,021.03	VAT Zero Rated Sales	0.00
Add : VAT	406.41	VAT Amount	406.41
TOTAL AMOUNT DUE	5,427.44	TOTAL SALES	5,699.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/12600/0/21/08-11-2016/63

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. : 737380634310

Collection Ref. Code	: 1821-32-161-8	Premise Address	: SITIO BAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 7374810000-2				
Customer Name	: TIBON,CHONA A	TOTAL AMOUNT DUE	: 11,206.82	Overdue Bill	: 1
Meter Number	: 396643GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73748100002 BC06/344.6/12600/0/21/08-11-2016/63 4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574022661975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988645

57438100000

Date : 08-11-2016

BC06/344.6/12900/0370703/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5743810000-0

Collection Ref. Code : 1819-82-812-3

Customer Information----------

Name : GENOLOS,VICTORIANO G

Premise Address : SOCORRO VILL.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	367129GS6	Pole No	:	0370703
Serial No	:	2002110699	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8566
Period From	:	07-10-2016	Prev Rdg	:	8478
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	260	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		- 57.61
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.04
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		109.06
CURRENT BILL - AUGUST 2016		887.78
TOTAL AMOUNT DUE		2,188.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 671.00

Your monthly electricity consumption chart

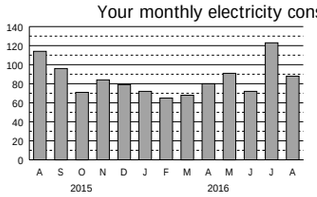

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.78		
Less : VAT	63.26		
Amount Net of VAT	824.52		
Less: BIR 2306	26.68		
BIR 2307	15.65	VATable Sales	824.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.19	VAT Zero Rated Sales	0.00
Add : VAT	63.26	VAT Amount	63.26
TOTAL AMOUNT DUE	845.45	TOTAL SALES	887.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/12900/0/21/08-11-2016/63

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. : 574022661975

Collection Ref. Code	: 1819-82-812-3	Premise Address	: SOCORRO VILL.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 5743810000-0		
Customer Name	: GENOLOS,VICTORIANO G	TOTAL AMOUNT DUE	: 2,188.62
Meter Number	: 367129GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57438100000 BC06/344.6/12900/0/21/08-11-2016/63 4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342369442866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989255

34269948849

Date : 08-11-2016

BC06/344.6/13100/0370612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426994884-9

Collection Ref. Code : 1849-78-452-3

Customer Information----------

Name : VILLAVER,MYRA GENOLOS

Premise Address : SECTOR 5 SOCORRO VILL.

TIN :

Metering Information----------

Meter No	:	482225 GS6	Pole No	:	0370612
Serial No	:	52611789	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4221
Period From	:	07-10-2016	Prev Rdg	:	4160
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		436.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 107.52
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.65
CURRENT BILL - AUGUST 2016		543.40
TOTAL AMOUNT DUE		980.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 568.00

Your monthly electricity consumption chart

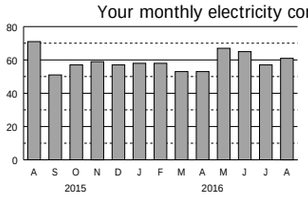

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.40		
Less : VAT	38.24		
Amount Net of VAT	505.16		
Less: BIR 2306	16.15		
BIR 2307	9.52	VATable Sales	505.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.49	VAT Zero Rated Sales	0.00
Add : VAT	38.24	VAT Amount	38.24
TOTAL AMOUNT DUE	517.73	TOTAL SALES	543.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/13100/0/21/08-11-2016/63

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. : 342369442866

Collection Ref. Code	: 1849-78-452-3	Premise Address	: SECTOR 5 SOCORRO VILL.		
Account ID	: 3426994884-9				
Customer Name	: VILLAVER,MYRA GENOLOS	TOTAL AMOUNT DUE	: 980.05	Overdue Bill	: 1
Meter Number	: 482225 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34269948849 BC06/344.6/13100/0/21/08-11-2016/63 4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883875626785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991864

88347100005

Date : 08-11-2016

BC06/344.6/13200/0370612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8834710000-5

Collection Ref. Code : 1813-53-362-8

Customer Information----------

Name : SABAS,ANGELES P.

Premise Address : SOCORRO VILL., SITIO BAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245058DS6	Pole No	:	0370612
Serial No	:	13233345	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7624
Period From	:	07-10-2016	Prev Rdg	:	7594
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	360	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 179.22
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 13.89
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		23.95
CURRENT BILL - AUGUST 2016		133.14
TOTAL AMOUNT DUE		245.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 300.00

Your monthly electricity consumption chart

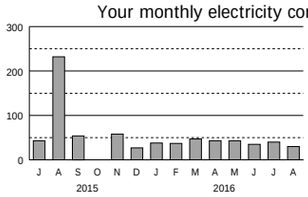

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.14		
Less : VAT	9.11		
Amount Net of VAT	124.03		
Less: BIR 2306	3.91		
BIR 2307	2.19	VATable Sales	124.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.93	VAT Zero Rated Sales	0.00
Add : VAT	9.11	VAT Amount	9.11
TOTAL AMOUNT DUE	127.04	TOTAL SALES	133.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/13200/0/21/08-11-2016/63

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. : 883875626785

Collection Ref. Code	: 1813-53-362-8	Premise Address	: SOCORRO VILL., SITIO BAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8834710000-5				
Customer Name	: SABAS,ANGELES P.	TOTAL AMOUNT DUE	: 245.67	Overdue Bill	: 1
Meter Number	: 245058DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88347100005 BC06/344.6/13200/0/21/08-11-2016/63 4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764543520867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996168

76438100000

Date : 08-11-2016

BC06/344.6/13500/0370626/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643810000-0

Collection Ref. Code : 1819-81-827-6

Customer Information----------

Name : CINCO,HIPOLITO MATUS

Premise Address : SECTOR 5,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	562459 GS6	Pole No	:	0370626
Serial No	:	25679076	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3665
Period From	:	07-10-2016	Prev Rdg	:	3530
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	254	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		1,244.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
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	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		36.00
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.38
CURRENT BILL - AUGUST 2016		1,493.72
TOTAL AMOUNT DUE		2,737.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,310.00

Your monthly electricity consumption chart

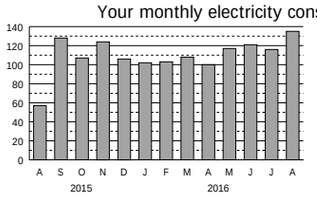

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.72		
Less : VAT	106.49		
Amount Net of VAT	1,387.23		
Less: BIR 2306	44.87		
BIR 2307	26.46	VATable Sales	1,387.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.90	VAT Zero Rated Sales	0.00
Add : VAT	106.49	VAT Amount	106.49
TOTAL AMOUNT DUE	1,422.39	TOTAL SALES	1,493.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/13500/0/21/08-11-2016/63

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. : 764543520867

Collection Ref. Code : 1819-81-827-6

Account ID : 7643810000-0

Customer Name : CINCO,HIPOLITO MATUS

Meter Number : 562459 GS6

Period : Jul 2016

Premise Address : SECTOR 5,PAGSABUNGAN

TOTAL AMOUNT DUE : 2,737.74

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

76438100000 BC06/344.6/13500/0/21/08-11-2016/63 4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742527772548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989315

74213891281

Date : 08-11-2016

BC06/344.6/13700/0370626/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421389128-1

Collection Ref. Code : 1849-32-965-6

Customer Information----------

Name : SIATON,EDGARDO DACOYLO

Premise Address : M4 SOCORRO VILLAGE

TIN :

Metering Information----------

Meter No	:	444089GS6	Pole No	:	0370626
Serial No	:	80164279	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5719
Period From	:	07-10-2016	Prev Rdg	:	5557
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
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	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		42.68
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.69
CURRENT BILL - AUGUST 2016		1,790.78
TOTAL AMOUNT DUE		3,257.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,561.00

Your monthly electricity consumption chart

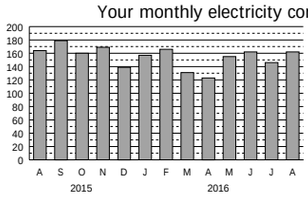

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.78		
Less : VAT	127.61		
Amount Net of VAT	1,663.17		
Less: BIR 2306	53.77		
BIR 2307	31.72	VATable Sales	1,663.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.68	VAT Zero Rated Sales	0.00
Add : VAT	127.61	VAT Amount	127.61
TOTAL AMOUNT DUE	1,705.29	TOTAL SALES	1,790.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/13700/0/21/08-11-2016/63

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. : 742527772548

Collection Ref. Code	: 1849-32-965-6	Premise Address	: M4 SOCORRO VILLAGE		
Account ID	: 7421389128-1				
Customer Name	: SIATON,EDGARDO DACOYLO	TOTAL AMOUNT DUE	: 3,257.97	Overdue Bill	: 1
Meter Number	: 444089GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74213891281

BC06/344.6/13700/0/21/08-11-2016/63

4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169810488656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987392

16987100001

Date : 08-11-2016

BC06/344.6/14100/0370626/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1698710000-1

Collection Ref. Code : 1825-97-398-9

Customer Information----------

Name : WALSH,FONSO H M8

Premise Address : SOCORRO VILLAGE,PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	195589WS6	Pole No	:	0370626
Serial No	:	35025708	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	55321
Period From	:	07-10-2016	Prev Rdg	:	55060
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	220	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,840.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.3063/kWh	79.94
System Loss Charge	0.885/kWh	230.99
Sub-Total		1,718.87
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	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,840.50	56.81
Sub-Total		78.29
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		89.26
Transmission		1.90
System Loss		14.07
Distribution		90.22
Others		10.92
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		343.43
CURRENT BILL - AUGUST 2016		2,892.39
TOTAL AMOUNT DUE		5,733.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,242.00

Your monthly electricity consumption chart

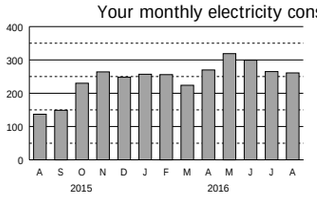

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,892.39		
Less : VAT	206.37		
Amount Net of VAT	2,686.02		
Less: BIR 2306	86.94		
BIR 2307	51.23	VATable Sales	2,686.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,547.85	VAT Zero Rated Sales	0.00
Add : VAT	206.37	VAT Amount	206.37
TOTAL AMOUNT DUE	2,754.22	TOTAL SALES	2,892.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/14100/0/21/08-11-2016/63

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. : 169810488656

Collection Ref. Code	: 1825-97-398-9	Premise Address	: SOCORRO VILLAGE,PAGSABUNGAN, MANDAUE CIT		
Account ID	: 1698710000-1				
Customer Name	: WALSH,FONSO H M8	TOTAL AMOUNT DUE	: 5,733.02	Overdue Bill	: 1
Meter Number	: 195589WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16987100001 BC06/344.6/14100/0/21/08-11-2016/63 4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949022820754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991418

94999100004

Date : 08-11-2016

BC06/344.6/14200/0370640/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9499910000-4

Collection Ref. Code : 1837-17-764-3

Customer Information----------

Name : PALMERO,JOSEFA S

Premise Address : SOCORRO VILL.,,PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	132305WS6	Pole No	:	0370640
Serial No	:	52613222	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	90846
Period From	:	07-10-2016	Prev Rdg	:	90818
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	270	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		684.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 161.51
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
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		23.12
CURRENT BILL - AUGUST 2016		131.13
TOTAL AMOUNT DUE		815.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,082.00

Your monthly electricity consumption chart

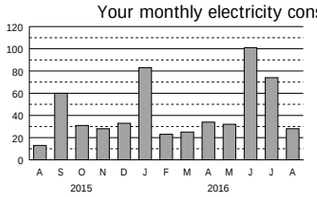

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.13		
Less : VAT	9.23		
Amount Net of VAT	121.90		
Less: BIR 2306	3.95		
BIR 2307	2.17	VATable Sales	121.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.78	VAT Zero Rated Sales	0.00
Add : VAT	9.23	VAT Amount	9.23
TOTAL AMOUNT DUE	125.01	TOTAL SALES	131.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/14200/0/21/08-11-2016/63

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. : 949022820754

Collection Ref. Code	: 1837-17-764-3	Premise Address	: SOCORRO VILL.,,PAGSABUNGAN, MANDAUE CIT
Account ID	: 9499910000-4		
Customer Name	: PALMERO,JOSEFA S	TOTAL AMOUNT DUE	: 815.13 Overdue Bill : 1
Meter Number	: 132305WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94999100004 BC06/344.6/14200/0/21/08-11-2016/63 4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269786250244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987165

26987100000

Date : 08-11-2016

BC06/344.6/14600/0370640/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2698710000-0

Collection Ref. Code : 1825-97-404-7

Customer Information----------

Name : WALSH,FONSO H M10

Premise Address : SOCORRO VILLAGE,PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	195587WS6	Pole No	:	0370640
Serial No	:	47953577	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	53313
Period From	:	07-10-2016	Prev Rdg	:	53272
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	220	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		859.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 139.75
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.74
CURRENT BILL - AUGUST 2016		294.31
TOTAL AMOUNT DUE		1,153.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 289.00

Your monthly electricity consumption chart

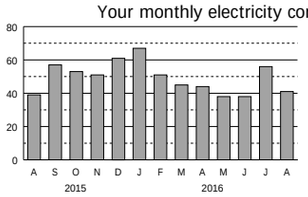

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.31		
Less : VAT	20.95		
Amount Net of VAT	273.36		
Less: BIR 2306	8.88		
BIR 2307	5.08	VATable Sales	273.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.40	VAT Zero Rated Sales	0.00
Add : VAT	20.95	VAT Amount	20.95
TOTAL AMOUNT DUE	280.35	TOTAL SALES	294.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/14600/0/21/08-11-2016/63

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. : 269786250244

Collection Ref. Code : 1825-97-404-7

Account ID : 2698710000-0

Customer Name : WALSH,FONSO H M10

Meter Number : 195587WS6

Period : May 2016 to Jul 2016

Premise Address : SOCORRO VILLAGE,PAGSABUNGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 1,153.36

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 _____

26987100000

BC06/344.6/14600/0/21/08-11-2016/63

4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652722050285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992437

65247100004

Date : 08-11-2016

BC06/344.6/14800/0370661/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6524710000-4

Collection Ref. Code : 1813-29-758-4

Customer Information----------

Name : DEOCAMPO,NOE JR. M.

Premise Address : SOCORRO VILL.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262661GS6	Pole No	:	0370661
Serial No	:	49087740	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35391
Period From	:	07-10-2016	Prev Rdg	:	34959
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	140	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,325.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,330.38
Transmission Charge	0.3063/kWh	132.32
System Loss Charge	0.885/kWh	382.32
Sub-Total		2,845.02
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,325.50	86.51
Sub-Total		122.07
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		147.75
Transmission		3.15
System Loss		23.28
Distribution		148.93
Others		17.17
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		567.12
CURRENT BILL - AUGUST 2016		4,775.29
TOTAL AMOUNT DUE		9,100.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 5,311.00

Your monthly electricity consumption chart

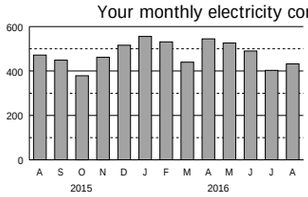

Avg Monthly Usage : 477.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,775.29		
Less : VAT	340.28		
Amount Net of VAT	4,435.01		
Less: BIR 2306	143.36		
BIR 2307	84.58	VATable Sales	4,435.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,207.07	VAT Zero Rated Sales	0.00
Add : VAT	340.28	VAT Amount	340.28
TOTAL AMOUNT DUE	4,547.35	TOTAL SALES	4,775.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/14800/0/21/08-11-2016/63

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. : 652722050285

Collection Ref. Code	: 1813-29-758-4	Premise Address	: SOCORRO VILL.,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6524710000-4				
Customer Name	: DEOCAMPO,NOE JR. M.	TOTAL AMOUNT DUE	: 9,100.92	Overdue Bill	: 1
Meter Number	: 262661GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65247100004 BC06/344.6/14800/0/21/08-11-2016/63 4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469438679901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987248

46987100008

Date : 08-11-2016

BC06/344.6/15100/0370661/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4698710000-8

Collection Ref. Code : 1825-97-410-1

Customer Information----------

Name : WALSH,FONSO H M12

Premise Address : SOCORRO VILLAGE,PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	196036WS6	Pole No	:	0370661
Serial No	:	42216941	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9120
Period From	:	07-10-2016	Prev Rdg	:	9012
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	220	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		1,148.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
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	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		31.86
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.40
CURRENT BILL - AUGUST 2016		1,199.53
TOTAL AMOUNT DUE		2,347.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,229.00

Your monthly electricity consumption chart

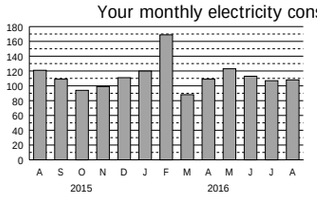

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.53		
Less : VAT	85.67		
Amount Net of VAT	1,113.86		
Less: BIR 2306	36.09		
BIR 2307	21.25	VATable Sales	1,113.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.52	VAT Zero Rated Sales	0.00
Add : VAT	85.67	VAT Amount	85.67
TOTAL AMOUNT DUE	1,142.19	TOTAL SALES	1,199.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/15100/0/21/08-11-2016/63

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. : 469438679901

Collection Ref. Code : 1825-97-410-1

Account ID : 4698710000-8

Customer Name : WALSH,FONSO H M12

Meter Number : 196036WS6

Period : Jul 2016

Premise Address : SOCORRO VILLAGE,PAGSABUNGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 2,347.80

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 _____

46987100008 BC06/344.6/15100/0/21/08-11-2016/63 4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569037591685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986836

56987100007

Date : 08-11-2016

BC06/344.6/15200/0370661/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698710000-7

Collection Ref. Code : 1825-97-413-6

Customer Information----------

Name : WALSH,FONSO H M13

Premise Address : SOCORRO VILLAGE,PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102215	Pole No	:	0370661
Serial No	:	129125196	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	735
Period From	:	07-10-2016	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	220	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 145.35
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
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		56.13
CURRENT BILL - AUGUST 2016		416.47
TOTAL AMOUNT DUE		734.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,244.00

Your monthly electricity consumption chart

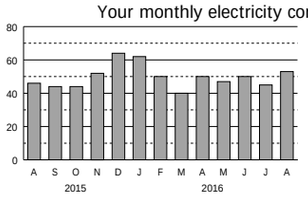

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.47		
Less : VAT	29.09		
Amount Net of VAT	387.38		
Less: BIR 2306	12.32		
BIR 2307	7.24	VATable Sales	387.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.82	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	396.91	TOTAL SALES	416.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/15200/0/21/08-11-2016/63

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. : 569037591685

Collection Ref. Code	: 1825-97-413-6	Premise Address	: SOCORRO VILLAGE,PAGSABUNGAN MANDAUE CITY		
Account ID	: 5698710000-7				
Customer Name	: WALSH,FONSO H M13	TOTAL AMOUNT DUE	: 734.65	Overdue Bill	: 1
Meter Number	: MTR1102215				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56987100007 BC06/344.6/15200/0/21/08-11-2016/63 4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221150700488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993945

22118100001

Date : 08-11-2016

BC06/344.6/15300/0370661/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2211810000-1

Collection Ref. Code : 1819-34-602-1

Customer Information----------

Name : ROCKS,PATRICK EDWARD (M2) M

Premise Address : SOCORRO VILL.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087157	Pole No	:	0370661
Serial No	:	40008069	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	685
Period From	:	07-10-2016	Prev Rdg	:	640
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	250	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		392.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 164.19
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.38
CURRENT BILL - AUGUST 2016		310.31
TOTAL AMOUNT DUE		703.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 589.00

Your monthly electricity consumption chart

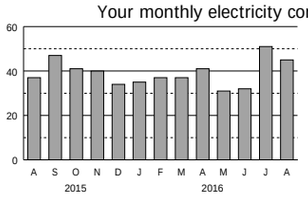

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.31		
Less : VAT	21.62		
Amount Net of VAT	288.69		
Less: BIR 2306	9.18		
BIR 2307	5.35	VATable Sales	288.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.16	VAT Zero Rated Sales	0.00
Add : VAT	21.62	VAT Amount	21.62
TOTAL AMOUNT DUE	295.78	TOTAL SALES	310.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/15300/0/21/08-11-2016/63

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. : 221150700488

Collection Ref. Code : 1819-34-602-1

Account ID : 2211810000-1

Customer Name : ROCKS,PATRICK EDWARD (M2) M

Meter Number : MTR1087157

Period : Jul 2016

Premise Address : SOCORRO VILL.,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 703.23

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 _____

22118100001 BC06/344.6/15300/0/21/08-11-2016/63 4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321393262365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992601

32118100000

Date : 08-11-2016

BC06/344.6/15400/0370661/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3211810000-0

Collection Ref. Code : 1819-34-605-6

Customer Information----------

Name : ROCKS,PATRICK EDWARD (M3) M

Premise Address : SOCORRO VILL.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031753	Pole No	:	0370661
Serial No	:	126812369	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	678
Period From	:	07-10-2016	Prev Rdg	:	652
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	250	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 154.55
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.92
CURRENT BILL - AUGUST 2016		116.99
TOTAL AMOUNT DUE		534.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 247.00

Your monthly electricity consumption chart

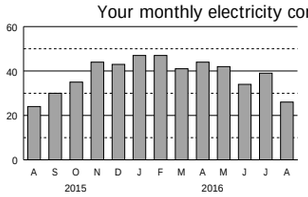

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.99		
Less : VAT	8.06		
Amount Net of VAT	108.93		
Less: BIR 2306	3.46		
BIR 2307	1.93	VATable Sales	108.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.54	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	111.60	TOTAL SALES	116.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/15400/0/21/08-11-2016/63

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. : 321393262365

Collection Ref. Code	: 1819-34-605-6	Premise Address	: SOCORRO VILL.,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3211810000-0				
Customer Name	: ROCKS,PATRICK EDWARD (M3) M	TOTAL AMOUNT DUE	: 534.42	Overdue Bill	: 2
Meter Number	: MTR1031753				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32118100000 BC06/344.6/15400/0/21/08-11-2016/63 4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594561600679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995603

59469100008

Date : 08-11-2016

BC06/344.6/15500/0370675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946910000-8

Collection Ref. Code : 1835-22-347-8

Customer Information----------

Name : ZUNIGA,ISIDRA I

Premise Address : SOCORRO VILLAGE,,PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194294WS6	Pole No	:	0370675
Serial No	:	44564650	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	41484
Period From	:	07-10-2016	Prev Rdg	:	40991
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	170	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		983.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,659.44
Transmission Charge	0.3063/kWh	151.01
System Loss Charge	0.885/kWh	436.31
Sub-Total		3,246.76
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	0.0822/kWh	40.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,183.00	123.66
Sub-Total		164.24
Government Charges		
Franchise Tax - Local		24.13
Value Added Tax		
Generation		168.62
Transmission		3.59
System Loss		26.57
Distribution		169.88
Others		22.60
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		650.25
CURRENT BILL - AUGUST 2016		5,476.88
TOTAL AMOUNT DUE		6,460.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 5,200.00

Your monthly electricity consumption chart

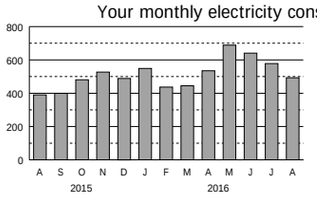

Avg Monthly Usage : 511.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,476.88		
Less : VAT	391.26		
Amount Net of VAT	5,085.62		
Less: BIR 2306	164.80		
BIR 2307	97.02	VATable Sales	5,085.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,823.80	VAT Zero Rated Sales	0.00
Add : VAT	391.26	VAT Amount	391.26
TOTAL AMOUNT DUE	5,215.06	TOTAL SALES	5,476.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/15500/0/21/08-11-2016/63

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. : 594561600679

Collection Ref. Code : 1835-22-347-8

Account ID : 5946910000-8

Customer Name : ZUNIGA,ISIDRA I

Meter Number : 194294WS6

Period : Jul 2016

Premise Address : SOCORRO VILLAGE,,PAGSABUNGAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,460.01

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 _____

59469100008 BC06/344.6/15500/0/21/08-11-2016/63 4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079650120024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990283

07987100000

Date : 08-11-2016

BC06/344.6/15600/0370675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0798710000-0

Collection Ref. Code : 1825-97-449-7

Customer Information----------

Name : WALSH,FONSO H M23

Premise Address : SOCORRO VILLAGE,PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194300WS6	Pole No	:	0370675
Serial No	:	44033899	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	82801
Period From	:	07-10-2016	Prev Rdg	:	82694
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	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		988.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
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	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 988.50	19.77
Sub-Total		28.58
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.76
CURRENT BILL - AUGUST 2016		1,185.16
TOTAL AMOUNT DUE		2,173.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 912.00

Your monthly electricity consumption chart

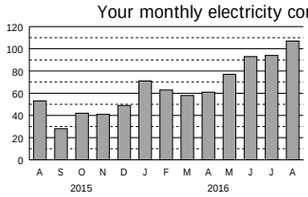

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.16		
Less : VAT	84.56		
Amount Net of VAT	1,100.60		
Less: BIR 2306	35.63		
BIR 2307	20.99	VATable Sales	1,100.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.98	VAT Zero Rated Sales	0.00
Add : VAT	84.56	VAT Amount	84.56
TOTAL AMOUNT DUE	1,128.54	TOTAL SALES	1,185.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/15600/0/21/08-11-2016/63

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. : 079650120024

Collection Ref. Code : 1825-97-449-7

Account ID : 0798710000-0

Customer Name : WALSH,FONSO H M23

Meter Number : 194300WS6

Period : Jul 2016

Premise Address : SOCORRO VILLAGE,PAGSABUNGAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,173.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07987100000 BC06/344.6/15600/0/21/08-11-2016/63 4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669932397449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986778

66987100006

Date : 08-11-2016

BC06/344.6/15700/0370675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6698710000-6

Collection Ref. Code : 1825-97-422-5

Customer Information----------

Name : PEPITO,LIZA E

Premise Address : SOCORRO VILL.,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	400495GS6	Pole No	:	0370675
Serial No	:	2003215188	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4360
Period From	:	07-10-2016	Prev Rdg	:	4294
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	250	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 7.97
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		75.92
CURRENT BILL - AUGUST 2016		592.85
TOTAL AMOUNT DUE		1,298.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 820.00

Your monthly electricity consumption chart

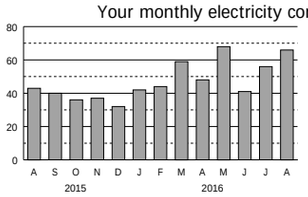

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.85		
Less : VAT	41.90		
Amount Net of VAT	550.95		
Less: BIR 2306	17.70		
BIR 2307	10.39	VATable Sales	550.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.86	VAT Zero Rated Sales	0.00
Add : VAT	41.90	VAT Amount	41.90
TOTAL AMOUNT DUE	564.76	TOTAL SALES	592.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/15700/0/21/08-11-2016/63

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. : 669932397449

Collection Ref. Code	: 1825-97-422-5	Premise Address	: SOCORRO VILL.,PAGSABUNGAN
Account ID	: 6698710000-6		
Customer Name	: PEPITO,LIZA E	TOTAL AMOUNT DUE	: 1,298.66
Meter Number	: 400495GS6		
Period	: Jun 2016 to Jul 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 _____

66987100006

BC06/344.6/15700/0/21/08-11-2016/63

4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293504785853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994554

29369100002

Date : 08-11-2016

BC06/344.6/15900/0370682/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936910000-2

Collection Ref. Code : 1833-91-131-8

Customer Information----------

Name : ESTENDER,ESTELITA A.

Premise Address : SOCORRO VILLAGE,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360388GS6	Pole No	:	0370682
Serial No	:	2002114422	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6734
Period From	:	07-10-2016	Prev Rdg	:	6581
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	240	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		646.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
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	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 647.00	12.94
Sub-Total		25.54
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		3.95
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		199.05
CURRENT BILL - AUGUST 2016		1,674.98
TOTAL AMOUNT DUE		2,321.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 602.00

Your monthly electricity consumption chart

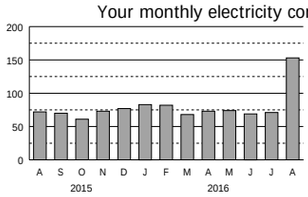

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.98		
Less : VAT	118.79		
Amount Net of VAT	1,556.19		
Less: BIR 2306	50.05		
BIR 2307	29.67	VATable Sales	1,556.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.47	VAT Zero Rated Sales	0.00
Add : VAT	118.79	VAT Amount	118.79
TOTAL AMOUNT DUE	1,595.26	TOTAL SALES	1,674.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/15900/0/21/08-11-2016/63

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. : 293504785853

Collection Ref. Code	: 1833-91-131-8	Premise Address	: SOCORRO VILLAGE,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 2936910000-2				
Customer Name	: ESTENDER,ESTELITA A.	TOTAL AMOUNT DUE	: 2,321.86	Overdue Bill	: 1
Meter Number	: 360388GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29369100002 BC06/344.6/15900/0/21/08-11-2016/63 4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769231894098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986966

76987100005

Date : 08-11-2016

BC06/344.6/16000/0370682/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698710000-5

Collection Ref. Code : 1825-97-431-4

Customer Information----------

Name : WALSH,FONSO H M17

Premise Address : SOCORRO VILLAGE,PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	510201 GS6	Pole No	:	0370682
Serial No	:	57659878	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9651
Period From	:	07-10-2016	Prev Rdg	:	9345
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	220	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		4,866.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,650.69
Transmission Charge	0.3063/kWh	93.73
System Loss Charge	0.885/kWh	270.81
Sub-Total		2,015.23
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	0.0822/kWh	25.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,866.00	97.32
Sub-Total		122.51
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		104.65
Transmission		2.23
System Loss		16.48
Distribution		105.67
Others		16.51
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		406.41
CURRENT BILL - AUGUST 2016		3,424.70
TOTAL AMOUNT DUE		8,290.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 6,203.00

Your monthly electricity consumption chart

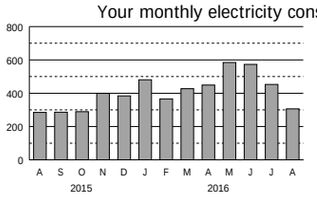

Avg Monthly Usage : 406.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,424.70		
Less : VAT	245.54		
Amount Net of VAT	3,179.16		
Less: BIR 2306	103.41		
BIR 2307	60.67	VATable Sales	3,179.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,015.08	VAT Zero Rated Sales	0.00
Add : VAT	245.54	VAT Amount	245.54
TOTAL AMOUNT DUE	3,260.62	TOTAL SALES	3,424.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/16000/0/21/08-11-2016/63

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. : 769231894098

Collection Ref. Code	: 1825-97-431-4	Premise Address	: SOCORRO VILLAGE,PAGSABUNGAN MANDAUE CITY		
Account ID	: 7698710000-5				
Customer Name	: WALSH,FONSO H M17	TOTAL AMOUNT DUE	: 8,290.85	Overdue Bill	: 1
Meter Number	: 510201 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76987100005 BC06/344.6/16000/0/21/08-11-2016/63 4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869449536083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986884

86987100004

Date : 08-11-2016

BC06/344.6/16100/0370682/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698710000-4

Collection Ref. Code : 1825-97-440-3

Customer Information----------

Name : WALSH,FONSO H M20

Premise Address : SOCORRO VILLAGE,PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195577WS6	Pole No	:	0370682
Serial No	:	36122013	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	36196
Period From	:	07-10-2016	Prev Rdg	:	35979
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	220	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		2,438.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
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	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,439.00	48.78
Sub-Total		66.64
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		285.87
CURRENT BILL - AUGUST 2016		2,407.51
TOTAL AMOUNT DUE		4,846.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,558.00

Your monthly electricity consumption chart

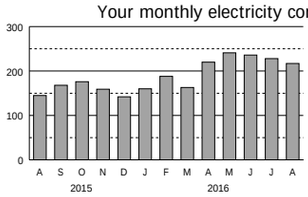

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.51		
Less : VAT	171.88		
Amount Net of VAT	2,235.63		
Less: BIR 2306	72.42		
BIR 2307	42.65	VATable Sales	2,235.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.56	VAT Zero Rated Sales	0.00
Add : VAT	171.88	VAT Amount	171.88
TOTAL AMOUNT DUE	2,292.44	TOTAL SALES	2,407.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/16100/0/21/08-11-2016/63

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. : 869449536083

Collection Ref. Code : 1825-97-440-3

Account ID : 8698710000-4

Customer Name : WALSH,FONSO H M20

Meter Number : 195577WS6

Period : Jul 2016

Premise Address : SOCORRO VILLAGE,PAGSABUNGAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,846.39

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

86987100004 BC06/344.6/16100/0/21/08-11-2016/63 4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560931972718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994439

56096100005

Date : 08-11-2016

BC06/344.6/16200/0370696/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609610000-5

Collection Ref. Code : 1843-29-590-3

Customer Information----------

Name : DURAN,EMMA E

Premise Address : SECTOR 5, SOCORRO VILLAGE,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	231042DS6	Pole No	:	0370696
Serial No	:	14097693	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7082
Period From	:	07-10-2016	Prev Rdg	:	6987
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		- 25.11
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.65
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		120.54
CURRENT BILL - AUGUST 2016		997.91
TOTAL AMOUNT DUE		1,998.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 933.00

Your monthly electricity consumption chart

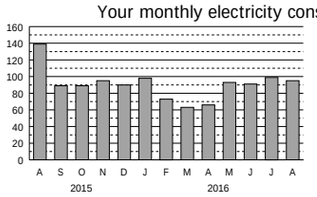

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.91		
Less : VAT	70.89		
Amount Net of VAT	927.02		
Less: BIR 2306	29.90		
BIR 2307	17.64	VATable Sales	927.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.48	VAT Zero Rated Sales	0.00
Add : VAT	70.89	VAT Amount	70.89
TOTAL AMOUNT DUE	950.37	TOTAL SALES	997.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/16200/0/21/08-11-2016/63

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. : 560931972718

Collection Ref. Code	: 1843-29-590-3	Premise Address	: SECTOR 5, SOCORRO VILLAGE,PAGSABUNGAN,MANDAUE CITY
Account ID	: 5609610000-5		
Customer Name	: DURAN,EMMA E	TOTAL AMOUNT DUE	: 1,998.24 Overdue Bill : 1
Meter Number	: 231042DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56096100005 BC06/344.6/16200/0/21/08-11-2016/63 4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470843379098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987447

47060729861

Date : 08-11-2016

BC06/344.6/16900/0159461/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706072986-1

Collection Ref. Code : 1851-47-668-7

Customer Information----------

Name : MONTILLA,ANTONIO IGAMA

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008366 EFS6	Pole No	:	0159461
Serial No	:	121427533	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	36270
Period From	:	07-10-2016	Prev Rdg	:	34002
No of Days	:	31	Diff Rdg	:	2268
Avg kWh/day	:	73.16	Registered	:	2268
Conn Load	:	1027	Billed kWh	:	2268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		23,075.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	12,234.50
Transmission Charge	0.5997/kWh	1,360.12
System Loss Charge	0.864/kWh	1,959.55
Sub-Total		15,554.17
Distribution Charges		
Distribution Charge	1.7506/kWh	3,970.36
Supply Charge	0.4118/kWh	933.96
Metering Charge	0.6989/kWh	1,585.11
	5.00/month	5.00
Sub-Total		6,494.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	186.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.26
Surcharge	0.02 of 23,075.50	461.51
Sub-Total		648.20
Government Charges		
Franchise Tax - Local		113.48
Value Added Tax		
Generation		775.69
Transmission		32.38
System Loss		116.67
Distribution		779.33
Others		91.40
Universal Charge		
Missionary Electrification	0.1561/kWh	354.04
Environmental Charge	0.0025/kWh	5.67
NPC Stranded Contract Costs	0.1938/kWh	439.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	281.23
Sub-Total		2,989.43
CURRENT BILL - AUGUST 2016		25,686.23
TOTAL AMOUNT DUE		48,761.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 27,341.21

Your monthly electricity consumption chart

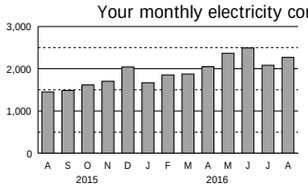

Avg Monthly Usage : 1,919.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,686.23		
Less : VAT	1,795.47		
Amount Net of VAT	23,890.76		
Less: BIR 2306	763.62		
BIR 2307	456.21	VATable Sales	23,890.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,670.93	VAT Zero Rated Sales	0.00
Add : VAT	1,795.47	VAT Amount	1,795.47
TOTAL AMOUNT DUE	24,466.40	TOTAL SALES	25,686.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/16900/0/21/08-11-2016/63

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. : 470843379098

Collection Ref. Code : 1851-47-668-7

Account ID : 4706072986-1

Customer Name : MONTILLA,ANTONIO IGAMA

Meter Number : 008366 EFS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 48,761.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47060729861

BC06/344.6/16900/0/21/08-11-2016/63

4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361573425197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995816

36149100004

Date : 08-11-2016

BC06/344.6/17000/0159475/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614910000-4

Collection Ref. Code : 1833-43-122-7

Customer Information----------

Name : MALAZARTE,ERLINDA A (M3)

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	128034WS6	Pole No	:	0159475
Serial No	:	69606254	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22776
Period From	:	07-10-2016	Prev Rdg	:	22654
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	215	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		1,328.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		36.61
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.91
CURRENT BILL - AUGUST 2016		1,355.06
TOTAL AMOUNT DUE		2,683.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,391.00

Your monthly electricity consumption chart

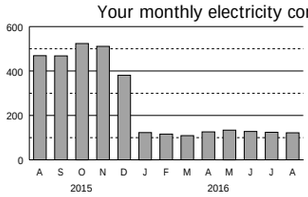

Avg Monthly Usage : 256.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.06		
Less : VAT	96.81		
Amount Net of VAT	1,258.25		
Less: BIR 2306	40.80		
BIR 2307	24.00	VATable Sales	1,258.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.45	VAT Zero Rated Sales	0.00
Add : VAT	96.81	VAT Amount	96.81
TOTAL AMOUNT DUE	1,290.26	TOTAL SALES	1,355.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/17000/0/21/08-11-2016/63

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. : 361573425197

Collection Ref. Code	: 1833-43-122-7	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 3614910000-4				
Customer Name	: MALAZARTE,ERLINDA A (M3)	TOTAL AMOUNT DUE	: 2,683.67	Overdue Bill	: 1
Meter Number	: 128034WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36149100004 BC06/344.6/17000/0/21/08-11-2016/63 4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167146205359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986596

16738100003

Date : 08-11-2016

BC06/344.6/17400/0159454/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673810000-3

Collection Ref. Code : 1829-53-182-4

Customer Information----------

Name : MALAZARTE,ERLINDA F

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	220620WS6	Pole No	:	0159454
Serial No	:	42932217	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23988
Period From	:	07-10-2016	Prev Rdg	:	23910
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	2930	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		1,117.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 1,117.50	22.35
Sub-Total		- 88.93
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.50
CURRENT BILL - AUGUST 2016		746.43
TOTAL AMOUNT DUE		1,863.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 450.00

Your monthly electricity consumption chart

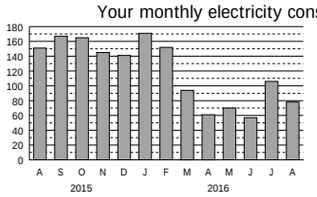

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.43		
Less : VAT	53.08		
Amount Net of VAT	693.35		
Less: BIR 2306	22.40		
BIR 2307	13.12	VATable Sales	693.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.83	VAT Zero Rated Sales	0.00
Add : VAT	53.08	VAT Amount	53.08
TOTAL AMOUNT DUE	710.91	TOTAL SALES	746.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/17400/0/21/08-11-2016/63

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. : 167146205359

Collection Ref. Code	: 1829-53-182-4	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1673810000-3				
Customer Name	: MALAZARTE,ERLINDA F	TOTAL AMOUNT DUE	: 1,863.88	Overdue Bill	: 1
Meter Number	: 220620WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16738100003 BC06/344.6/17400/0/21/08-11-2016/63 4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481016797789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991011

48118100006

Date : 08-11-2016

BC06/344.6/17500/0159440/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4811810000-6

Collection Ref. Code : 1819-36-779-7

Customer Information----------

Name : CASTILLO,SOCORRO DEL (M1) J

Premise Address : SITIO BAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351652GS6	Pole No	:	0159440
Serial No	:	49370879	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29693
Period From	:	07-10-2016	Prev Rdg	:	29505
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	260	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,204.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
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	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,204.50	44.09
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.95
CURRENT BILL - AUGUST 2016		2,088.54
TOTAL AMOUNT DUE		4,292.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 6,516.62

Your monthly electricity consumption chart

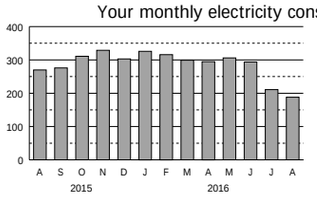

Avg Monthly Usage : 286.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.54		
Less : VAT	149.20		
Amount Net of VAT	1,939.34		
Less: BIR 2306	62.85		
BIR 2307	37.00	VATable Sales	1,939.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,839.49	VAT Zero Rated Sales	0.00
Add : VAT	149.20	VAT Amount	149.20
TOTAL AMOUNT DUE	1,988.69	TOTAL SALES	2,088.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/17500/0/21/08-11-2016/63

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. : 481016797789

Collection Ref. Code	: 1819-36-779-7	Premise Address	: SITIO BAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 4811810000-6				
Customer Name	: CASTILLO,SOCORRO DEL (M1) J	TOTAL AMOUNT DUE	: 4,292.95	Overdue Bill	: 1
Meter Number	: 351652GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48118100006 BC06/344.6/17500/0/21/08-11-2016/63 4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684539699703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991589

68417100002

Date : 08-11-2016

BC06/344.6/17900/0159440/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841710000-2

Collection Ref. Code : 1843-72-338-7

Customer Information----------

Name : SEVILLE,EMMA F

Premise Address : SITIO BAAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280186GS6	Pole No	:	0159440
Serial No	:	43046324	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9148
Period From	:	07-10-2016	Prev Rdg	:	9048
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	220	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 28.09
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.88
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		126.63
CURRENT BILL - AUGUST 2016		1,048.24
TOTAL AMOUNT DUE		2,018.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 928.00

Your monthly electricity consumption chart

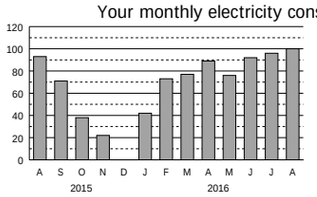

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.24		
Less : VAT	74.38		
Amount Net of VAT	973.86		
Less: BIR 2306	31.36		
BIR 2307	18.52	VATable Sales	973.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.98	VAT Zero Rated Sales	0.00
Add : VAT	74.38	VAT Amount	74.38
TOTAL AMOUNT DUE	998.36	TOTAL SALES	1,048.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/17900/0/21/08-11-2016/63

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. : 684539699703

Collection Ref. Code : 1843-72-338-7

Account ID : 6841710000-2

Customer Name : SEVILLE,EMMA F

Meter Number : 280186GS6

Period : Jul 2016

Premise Address : SITIO BAAS,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,018.01

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 _____

68417100002 BC06/344.6/17900/0/21/08-11-2016/63 4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304296777429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987680

30469100009

Date : 08-11-2016

BC06/344.6/18000/0159433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046910000-9

Collection Ref. Code : 1833-91-932-7

Customer Information----------

Name : CARTAGENA,MARCELINO S

Premise Address : BAS. PAGSABUNGAN, MANDAU,CITY

TIN :

Metering Information----------

Meter No	:	452915GS6	Pole No	:	0159433
Serial No	:	58428153	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4452
Period From	:	07-10-2016	Prev Rdg	:	4382
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.07
Transmission Charge	0.3063/kWh	21.41
System Loss Charge	0.885/kWh	61.86
Sub-Total		460.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.37
Supply Charge	0.4118/kWh	28.78
Metering Charge	0.6989/kWh	48.85
	5.00/month	5.00
Sub-Total		205.00
Others		
Subsidy on Lifeline Discount	-0.2 of 665.34	- 133.07
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 121.85
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.91
Transmission		0.51
System Loss		3.77
Distribution		24.60
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.91
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.67
Sub-Total		79.92
CURRENT BILL - AUGUST 2016(ESTIMATE)		623.41
TOTAL AMOUNT DUE		1,184.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 827.00

Your monthly electricity consumption chart

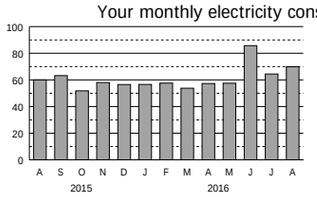

Avg Monthly Usage : 60.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.41		
Less : VAT	43.90		
Amount Net of VAT	579.51		
Less: BIR 2306	18.56		
BIR 2307	10.92	VATable Sales	579.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.03	VAT Zero Rated Sales	0.00
Add : VAT	43.90	VAT Amount	43.90
TOTAL AMOUNT DUE	593.93	TOTAL SALES	623.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/18000/0/21/08-11-2016/63

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. : 304296777429

Collection Ref. Code	: 1833-91-932-7	Premise Address	: BAS. PAGSABUNGAN, MANDAU,CITY		
Account ID	: 3046910000-9				
Customer Name	: CARTAGENA,MARCELINO S	TOTAL AMOUNT DUE	: 1,184.21	Overdue Bill	: 1
Meter Number	: 452915GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30469100009 BC06/344.6/18000/0/21/08-11-2016/63 4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197203813770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996702

19789100005

Date : 08-11-2016

BC06/344.6/18100/0159433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978910000-5

Collection Ref. Code : 1835-79-320-7

Customer Information----------

Name : LANIK,FULGENCIO B

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	126993WS6	Pole No	:	0159433
Serial No	:	80752613	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15696
Period From	:	07-10-2016	Prev Rdg	:	15615
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.60	Registered	:	81
Conn Load	:	250	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	435.33
Transmission Charge	0.3063/kWh	24.72
System Loss Charge	0.885/kWh	71.42
Sub-Total		531.47
Distribution Charges		
Distribution Charge	1.7506/kWh	141.27
Supply Charge	0.4118/kWh	33.23
Metering Charge	0.6989/kWh	56.40
	5.00/month	5.00
Sub-Total		235.90
Others		
Subsidy on Lifeline Discount	-0.15 of 767.37	- 115.11
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 97.89
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		27.60
Transmission		0.58
System Loss		4.34
Distribution		28.31
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.60
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.01
Sub-Total		95.98
CURRENT BILL - AUGUST 2016		765.46
TOTAL AMOUNT DUE		1,626.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 945.00

Your monthly electricity consumption chart

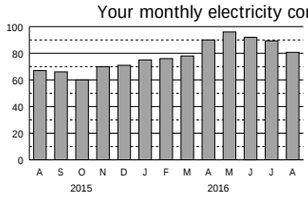

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.46		
Less : VAT	54.18		
Amount Net of VAT	711.28		
Less: BIR 2306	22.87		
BIR 2307	13.46	VATable Sales	711.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.95	VAT Zero Rated Sales	0.00
Add : VAT	54.18	VAT Amount	54.18
TOTAL AMOUNT DUE	729.13	TOTAL SALES	765.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/18100/0/21/08-11-2016/63

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. : 197203813770

Collection Ref. Code	: 1835-79-320-7	Premise Address	: PAGSABUNGAN, MANDAUE CIT
Account ID	: 1978910000-5		
Customer Name	: LANIK,FULGENCIO B	TOTAL AMOUNT DUE	: 1,626.26
Meter Number	: 126993WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19789100005 BC06/344.6/18100/0/21/08-11-2016/63 4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726425962643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995829

72627100000

Date : 08-11-2016

BC06/344.6/18200/0159461/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7262710000-0

Collection Ref. Code : 1843-89-800-4

Customer Information----------

Name : SARCOL,MA. CHERYL R

Premise Address : SITIO BAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459386GS6	Pole No	:	0159461
Serial No	:	85125049	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9948
Period From	:	07-10-2016	Prev Rdg	:	9764
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	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		1,986.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
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	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,986.00	39.72
Sub-Total		54.86
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		242.29
CURRENT BILL - AUGUST 2016		2,040.40
TOTAL AMOUNT DUE		4,026.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,362.00

Your monthly electricity consumption chart

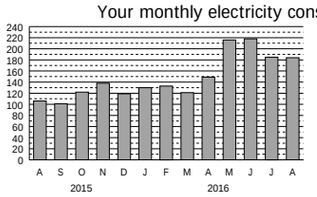

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.40		
Less : VAT	145.64		
Amount Net of VAT	1,894.76		
Less: BIR 2306	61.35		
BIR 2307	36.14	VATable Sales	1,894.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.27	VAT Zero Rated Sales	0.00
Add : VAT	145.64	VAT Amount	145.64
TOTAL AMOUNT DUE	1,942.91	TOTAL SALES	2,040.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/18200/0/21/08-11-2016/63

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. : 726425962643

Collection Ref. Code : 1843-89-800-4

Account ID : 7262710000-0

Customer Name : SARCOL,MA. CHERYL R

Meter Number : 459386GS6

Period : Jul 2016

Premise Address : SITIO BAS,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,026.59

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 _____

72627100000 BC06/344.6/18200/0/21/08-11-2016/63 4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646106857161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990450

64669100006

Date : 08-11-2016

BC06/344.6/18400/0159433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466910000-6

Collection Ref. Code : 1835-41-599-7

Customer Information----------

Name : CATAPAN,VICTORIA A

Premise Address : SITIO BAAS PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328414 GS6	Pole No	:	0159433
Serial No	:	48933102	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5842
Period From	:	07-10-2016	Prev Rdg	:	5760
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		818.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 61.60
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.78
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		100.70
CURRENT BILL - AUGUST 2016		818.76
TOTAL AMOUNT DUE		1,637.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 852.00

Your monthly electricity consumption chart

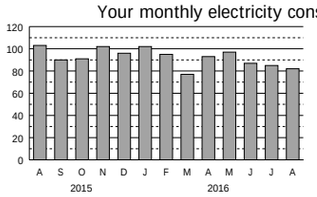

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.76		
Less : VAT	58.04		
Amount Net of VAT	760.72		
Less: BIR 2306	24.49		
BIR 2307	14.43	VATable Sales	760.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.80	VAT Zero Rated Sales	0.00
Add : VAT	58.04	VAT Amount	58.04
TOTAL AMOUNT DUE	779.84	TOTAL SALES	818.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/18400/0/21/08-11-2016/63

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. : 646106857161

Collection Ref. Code	: 1835-41-599-7	Premise Address	: SITIO BAAS PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6466910000-6				
Customer Name	: CATAPAN,VICTORIA A	TOTAL AMOUNT DUE	: 1,637.04	Overdue Bill	: 1
Meter Number	: 328414 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64669100006 BC06/344.6/18400/0/21/08-11-2016/63 4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901851836869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986712

90118100008

Date : 08-11-2016

BC06/344.6/18500/0159433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011810000-8

Collection Ref. Code : 1819-32-116-9

Customer Information----------

Name : ANO-OS,JUDITH (M4) M.

Premise Address : SITIO BAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338620GS6	Pole No	:	0159433
Serial No	:	45220306	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4396
Period From	:	07-10-2016	Prev Rdg	:	4371
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	175	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		179.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
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 241.19	- 156.77
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 153.18
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.04
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		19.57
CURRENT BILL - AUGUST 2016		107.58
Debit Adjustments		0.39
TOTAL AMOUNT DUE		287.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 180.00

Your monthly electricity consumption chart

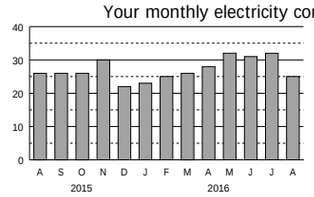

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.58		
Less : VAT	7.22		
Amount Net of VAT	100.36		
Less: BIR 2306	3.09		
BIR 2307	1.77	VATable Sales	100.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.50	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	102.72	TOTAL SALES	107.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/18500/0/21/08-11-2016/63

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. : 901851836869

Collection Ref. Code	: 1819-32-116-9	Premise Address	: SITIO BAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 9011810000-8				
Customer Name	: ANO-OS,JUDITH (M4) M.	TOTAL AMOUNT DUE	: 287.49	Overdue Bill	: 1
Meter Number	: 338620GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90118100008 BC06/344.6/18500/0/21/08-11-2016/63 4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801355255747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986516

80118100009

Date : 08-11-2016

BC06/344.6/18600/0159433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011810000-9

Collection Ref. Code : 1819-32-092-8

Customer Information----------

Name : ANO-OS,JUDITH (M3) M.

Premise Address : SITIO BAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275351GS6	Pole No	:	0159433
Serial No	:	45691226	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2500
Period From	:	07-10-2016	Prev Rdg	:	2468
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	175	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		425.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 145.15
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.41
CURRENT BILL - AUGUST 2016		191.56
TOTAL AMOUNT DUE		616.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 213.00

Your monthly electricity consumption chart

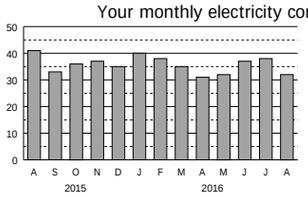

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.56		
Less : VAT	13.36		
Amount Net of VAT	178.20		
Less: BIR 2306	5.68		
BIR 2307	3.26	VATable Sales	178.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.26	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	182.62	TOTAL SALES	191.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/18600/0/21/08-11-2016/63

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. : 801355255747

Collection Ref. Code	: 1819-32-092-8	Premise Address	: SITIO BAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8011810000-9				
Customer Name	: ANO-OS,JUDITH (M3) M.	TOTAL AMOUNT DUE	: 616.80	Overdue Bill	: 2
Meter Number	: 275351GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80118100009 BC06/344.6/18600/0/21/08-11-2016/63 4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701220966839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986865

70118100000

Date : 08-11-2016

BC06/344.6/18700/0159461/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7011810000-0

Collection Ref. Code : 1819-32-086-3

Customer Information----------

Name : ANO-OS,JUDITH (M2) M.

Premise Address : SITIO BAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8853 EES6	Pole No	:	0159461
Serial No	:	06373047	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6682
Period From	:	07-10-2016	Prev Rdg	:	6353
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	175	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		3,732.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,774.76
Transmission Charge	0.3063/kWh	100.77
System Loss Charge	0.885/kWh	291.17
Sub-Total		2,166.70
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	0.0822/kWh	27.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,732.50	74.65
Sub-Total		101.73
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		112.53
Transmission		2.40
System Loss		17.74
Distribution		113.56
Others		14.14
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		433.17
CURRENT BILL - AUGUST 2016		3,647.97
TOTAL AMOUNT DUE		7,380.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,567.00

Your monthly electricity consumption chart

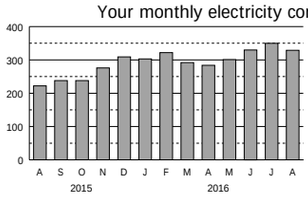

Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,647.97		
Less : VAT	260.37		
Amount Net of VAT	3,387.60		
Less: BIR 2306	109.69		
BIR 2307	64.62	VATable Sales	3,387.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,213.29	VAT Zero Rated Sales	0.00
Add : VAT	260.37	VAT Amount	260.37
TOTAL AMOUNT DUE	3,473.66	TOTAL SALES	3,647.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/18700/0/21/08-11-2016/63

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. : 701220966839

Collection Ref. Code	: 1819-32-086-3	Premise Address	: SITIO BAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 7011810000-0				
Customer Name	: ANO-OS,JUDITH (M2) M.	TOTAL AMOUNT DUE	: 7,380.59	Overdue Bill	: 1
Meter Number	: 8853 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70118100000 BC06/344.6/18700/0/21/08-11-2016/63 4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327551663815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994770

32728100002

Date : 08-11-2016

BC06/344.6/18900/0159412/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272810000-2

Collection Ref. Code : 1841-57-575-5

Customer Information----------

Name : JUNTO,JENEFER B

Premise Address : BAAS,,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150053WS6	Pole No	:	0159412
Serial No	:	43633507	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	38587
Period From	:	07-10-2016	Prev Rdg	:	38459
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	380	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		1,361.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
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	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,855.00	57.10
Sub-Total		67.63
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.45
CURRENT BILL - AUGUST 2016		1,454.30
TOTAL AMOUNT DUE		2,816.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,493.00

Your monthly electricity consumption chart

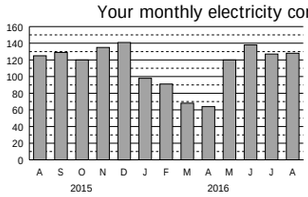

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.30		
Less : VAT	105.05		
Amount Net of VAT	1,349.25		
Less: BIR 2306	44.25		
BIR 2307	25.77	VATable Sales	1,349.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.23	VAT Zero Rated Sales	0.00
Add : VAT	105.05	VAT Amount	105.05
TOTAL AMOUNT DUE	1,384.28	TOTAL SALES	1,454.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/18900/0/21/08-11-2016/63

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. : 327551663815

Collection Ref. Code : 1841-57-575-5

Account ID : 3272810000-2

Customer Name : JUNTO,JENEFER B

Meter Number : 150053WS6

Period : Jul 2016

Premise Address : BAAS,,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,816.29

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 _____

32728100002

BC06/344.6/18900/0/21/08-11-2016/63

4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548486829837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990930

54838100003

Date : 08-11-2016

BC06/344.6/20000/0159426/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483810000-3

Collection Ref. Code : 1829-57-863-4

Customer Information----------

Name : FLORES,LOLITA S M1

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237548DS6	Pole No	:	0159426
Serial No	:	12313267	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5182
Period From	:	07-10-2016	Prev Rdg	:	5160
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
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 212.84	- 138.35
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 136.17
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.14
CURRENT BILL - AUGUST 2016		93.81
TOTAL AMOUNT DUE		202.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 233.00

Your monthly electricity consumption chart

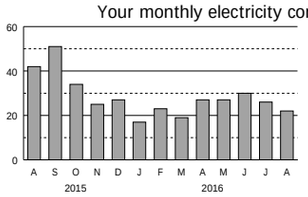

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.81		
Less : VAT	6.27		
Amount Net of VAT	87.54		
Less: BIR 2306	2.71		
BIR 2307	1.54	VATable Sales	87.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.29	VAT Zero Rated Sales	0.00
Add : VAT	6.27	VAT Amount	6.27
TOTAL AMOUNT DUE	89.56	TOTAL SALES	93.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/20000/0/21/08-11-2016/63

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. : 548486829837

Collection Ref. Code	: 1829-57-863-4	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 5483810000-3				
Customer Name	: FLORES,LOLITA S M1	TOTAL AMOUNT DUE	: 202.76	Overdue Bill	: 1
Meter Number	: 237548DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54838100003 BC06/344.6/20000/0/21/08-11-2016/63 4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837706300242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987377

83789100001

Date : 08-11-2016

BC06/344.6/20100/0159426/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378910000-1

Collection Ref. Code : 1835-74-872-4

Customer Information----------

Name : FLORES,FELIX J (M4)

Premise Address : SITIO BAAS, PAGSABUNGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118675DS6	Pole No	:	0159426
Serial No	:	28577528	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10076
Period From	:	07-10-2016	Prev Rdg	:	10015
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 107.23
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
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		69.69
CURRENT BILL - AUGUST 2016		543.73
TOTAL AMOUNT DUE		994.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 535.00

Your monthly electricity consumption chart

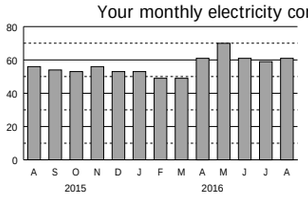

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.73		
Less : VAT	38.28		
Amount Net of VAT	505.45		
Less: BIR 2306	16.17		
BIR 2307	9.53	VATable Sales	505.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.75	VAT Zero Rated Sales	0.00
Add : VAT	38.28	VAT Amount	38.28
TOTAL AMOUNT DUE	518.03	TOTAL SALES	543.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/20100/0/21/08-11-2016/63

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. : 837706300242

Collection Ref. Code	: 1835-74-872-4	Premise Address	: SITIO BAAS, PAGSABUNGAN,,MANDAUE CITY		
Account ID	: 8378910000-1				
Customer Name	: FLORES,FELIX J (M4)	TOTAL AMOUNT DUE	: 994.90	Overdue Bill	: 1
Meter Number	: 118675DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83789100001 BC06/344.6/20100/0/21/08-11-2016/63 4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575778155435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989107

57579100009

Date : 08-11-2016

BC06/344.6/20200/0159426/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5757910000-9

Collection Ref. Code : 1835-45-065-2

Customer Information----------

Name : FLORES,LOLITA S (M9)

Premise Address : SITIO BAAS, PAGSABUNGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378752GS6	Pole No	:	0159426
Serial No	:	2003140145	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3960
Period From	:	07-10-2016	Prev Rdg	:	3828
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	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		1,116.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
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	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,116.50	22.33
Sub-Total		33.20
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.22
CURRENT BILL - AUGUST 2016		1,458.42
TOTAL AMOUNT DUE		2,574.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,198.00

Your monthly electricity consumption chart

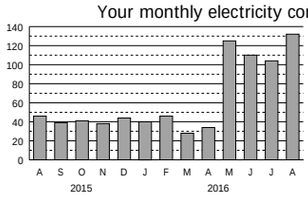

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.42		
Less : VAT	103.91		
Amount Net of VAT	1,354.51		
Less: BIR 2306	43.77		
BIR 2307	25.83	VATable Sales	1,354.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.91	VAT Zero Rated Sales	0.00
Add : VAT	103.91	VAT Amount	103.91
TOTAL AMOUNT DUE	1,388.82	TOTAL SALES	1,458.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/20200/0/21/08-11-2016/63

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. : 575778155435

Collection Ref. Code	: 1835-45-065-2	Premise Address	: SITIO BAAS, PAGSABUNGAN,,MANDAUE CITY		
Account ID	: 5757910000-9				
Customer Name	: FLORES,LOLITA S (M9)	TOTAL AMOUNT DUE	: 2,574.98	Overdue Bill	: 1
Meter Number	: 378752GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57579100009 BC06/344.6/20200/0/21/08-11-2016/63 4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748646750288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991227

74838100001

Date : 08-11-2016

BC06/344.6/20400/0159426/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483810000-1

Collection Ref. Code : 1829-57-869-3

Customer Information----------

Name : FLORES,LOLITA S M3

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1083699	Pole No	:	0159426
Serial No	:	40011611	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1428
Period From	:	07-10-2016	Prev Rdg	:	1328
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 30.90
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 1.22
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		126.27
CURRENT BILL - AUGUST 2016		1,045.07
TOTAL AMOUNT DUE		1,874.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 523.00

Your monthly electricity consumption chart

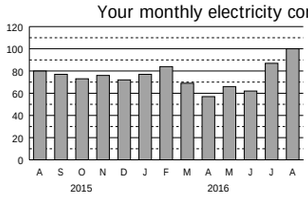

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.07		
Less : VAT	74.04		
Amount Net of VAT	971.03		
Less: BIR 2306	31.22		
BIR 2307	18.47	VATable Sales	971.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.34	VAT Zero Rated Sales	0.00
Add : VAT	74.04	VAT Amount	74.04
TOTAL AMOUNT DUE	995.38	TOTAL SALES	1,045.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/20400/0/21/08-11-2016/63

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. : 748646750288

Collection Ref. Code	: 1829-57-869-3	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 7483810000-1				
Customer Name	: FLORES,LOLITA S M3	TOTAL AMOUNT DUE	: 1,874.46	Overdue Bill	: 1
Meter Number	: MTR1083699				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74838100001 BC06/344.6/20400/0/21/08-11-2016/63 4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079389833202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990394

07908100006

Date : 08-11-2016

BC06/344.6/20500/0159426/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790810000-6

Collection Ref. Code : 1817-94-233-6

Customer Information----------

Name : FLORES,JEROME S.

Premise Address : SITIO BAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090642	Pole No	:	0159426
Serial No	:	40006562	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4839
Period From	:	07-10-2016	Prev Rdg	:	4648
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	200	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		1,666.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
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	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		49.06
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		250.47
CURRENT BILL - AUGUST 2016		2,108.90
TOTAL AMOUNT DUE		3,775.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,032.00

Your monthly electricity consumption chart

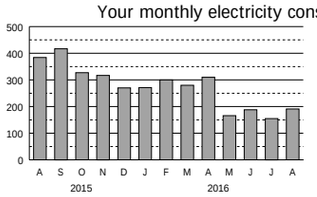

Avg Monthly Usage : 275.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.90		
Less : VAT	150.19		
Amount Net of VAT	1,958.71		
Less: BIR 2306	63.27		
BIR 2307	37.35	VATable Sales	1,958.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.09	VAT Zero Rated Sales	0.00
Add : VAT	150.19	VAT Amount	150.19
TOTAL AMOUNT DUE	2,008.28	TOTAL SALES	2,108.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/20500/0/21/08-11-2016/63

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. : 079389833202

Collection Ref. Code	: 1817-94-233-6	Premise Address	: SITIO BAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0790810000-6				
Customer Name	: FLORES,JEROME S.	TOTAL AMOUNT DUE	: 3,775.79	Overdue Bill	: 1
Meter Number	: MTR1090642				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07908100006 BC06/344.6/20500/0/21/08-11-2016/63 4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118711141816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991839

11838100003

Date : 08-11-2016

BC06/344.6/20800/0159426/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1183810000-3

Collection Ref. Code : 1829-56-080-8

Customer Information----------

Name : MAHUSAY,REDO P

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	229040DS6	Pole No	:	0159426
Serial No	:	11959601	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12156
Period From	:	07-10-2016	Prev Rdg	:	12091
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 110.42
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.92
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		74.72
CURRENT BILL - AUGUST 2016		583.37
TOTAL AMOUNT DUE		1,252.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 826.00

Your monthly electricity consumption chart

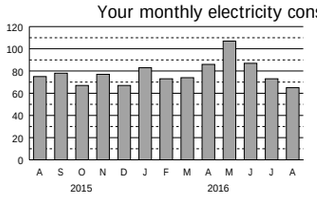

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.37		
Less : VAT	41.21		
Amount Net of VAT	542.16		
Less: BIR 2306	17.40		
BIR 2307	10.22	VATable Sales	542.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.54	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	555.75	TOTAL SALES	583.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/20800/0/21/08-11-2016/63

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. : 118711141816

Collection Ref. Code	: 1829-56-080-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1183810000-3				
Customer Name	: MAHUSAY,REDO P	TOTAL AMOUNT DUE	: 1,252.75	Overdue Bill	: 1
Meter Number	: 229040DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11838100003 BC06/344.6/20800/0/21/08-11-2016/63 4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839981619114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988348

83999100007

Date : 08-11-2016

BC06/344.6/20900/0159412/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8399910000-7

Collection Ref. Code : 1837-16-881-4

Customer Information----------

Name : RETUYA,MIGUEL C

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	509754 GS6	Pole No	:	0159412
Serial No	:	59760164	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27826
Period From	:	07-10-2016	Prev Rdg	:	27250
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	140	Billed kWh	:	576

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,582.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,107.17
Transmission Charge	0.3063/kWh	176.43
System Loss Charge	0.885/kWh	509.76
Sub-Total		3,793.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 3,582.00	71.64
Sub-Total		119.06
Government Charges		
Franchise Tax - Local		27.83
Value Added Tax		
Generation		196.99
Transmission		4.20
System Loss		31.06
Distribution		198.37
Others		17.63
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		750.49
CURRENT BILL - AUGUST 2016		6,316.03
TOTAL AMOUNT DUE		9,898.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,498.43

Your monthly electricity consumption chart

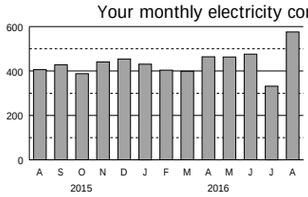

Avg Monthly Usage : 435.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,316.03		
Less : VAT	448.25		
Amount Net of VAT	5,867.78		
Less: BIR 2306	188.87		
BIR 2307	111.87	VATable Sales	5,867.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,567.04	VAT Zero Rated Sales	0.00
Add : VAT	448.25	VAT Amount	448.25
TOTAL AMOUNT DUE	6,015.29	TOTAL SALES	6,316.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/20900/0/21/08-11-2016/63

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. : 839981619114

Collection Ref. Code	: 1837-16-881-4	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 8399910000-7				
Customer Name	: RETUYA,MIGUEL C	TOTAL AMOUNT DUE	: 9,898.06	Overdue Bill	: 1
Meter Number	: 509754 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83999100007 BC06/344.6/20900/0/21/08-11-2016/63 4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309832487208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988955

30976100005

Date : 08-11-2016

BC06/344.6/21200/0159405/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3097610000-5

Collection Ref. Code : 1841-96-329-1

Customer Information----------

Name : LIBO-ON,MARICEL CONGSON

Premise Address : BAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015924	Pole No	:	0159405
Serial No	:	121517722	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4746
Period From	:	07-10-2016	Prev Rdg	:	4584
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	344	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		1,805.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
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	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		49.44
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		6.88
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		213.53
CURRENT BILL - AUGUST 2016		1,798.38
TOTAL AMOUNT DUE		3,603.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,675.00

Your monthly electricity consumption chart

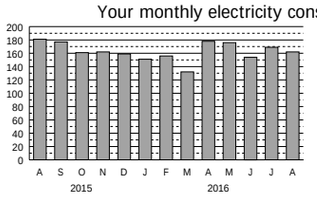

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.38		
Less : VAT	128.42		
Amount Net of VAT	1,669.96		
Less: BIR 2306	54.11		
BIR 2307	31.86	VATable Sales	1,669.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.99	VAT Zero Rated Sales	0.00
Add : VAT	128.42	VAT Amount	128.42
TOTAL AMOUNT DUE	1,712.41	TOTAL SALES	1,798.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/21200/0/21/08-11-2016/63

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. : 309832487208

Collection Ref. Code	: 1841-96-329-1	Premise Address	: BAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3097610000-5				
Customer Name	: LIBO-ON,MARICEL CONGSON	TOTAL AMOUNT DUE	: 3,603.60	Overdue Bill	: 1
Meter Number	: MTR1015924				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30976100005

BC06/344.6/21200/0/21/08-11-2016/63

4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843719457322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989572

84320200003

Date : 08-11-2016

BC06/344.6/21300/0159405/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432020000-3

Collection Ref. Code : 1837-79-554-1

Customer Information----------

Name : CONGSON,DEMETRIA

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351285GS6	Pole No	:	0159405
Serial No	:	49563998	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16377
Period From	:	07-10-2016	Prev Rdg	:	16307
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	50	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		572.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 121.81
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.87
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		80.06
CURRENT BILL - AUGUST 2016		624.54
TOTAL AMOUNT DUE		1,197.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 739.00

Your monthly electricity consumption chart

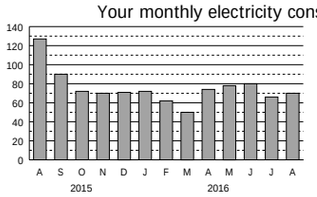

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.54		
Less : VAT	43.98		
Amount Net of VAT	580.56		
Less: BIR 2306	18.58		
BIR 2307	10.94	VATable Sales	580.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.04	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	595.02	TOTAL SALES	624.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/21300/0/21/08-11-2016/63

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. : 843719457322

Collection Ref. Code	: 1837-79-554-1	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8432020000-3				
Customer Name	: CONGSON,DEMETRIA	TOTAL AMOUNT DUE	: 1,197.15	Overdue Bill	: 1
Meter Number	: 351285GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84320200003 BC06/344.6/21300/0/21/08-11-2016/63 4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341234595056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988969

34137100003

Date : 08-11-2016

BC06/344.6/22200/0395572/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3413710000-3

Collection Ref. Code : 1811-71-041-7

Customer Information----------

Name : MAHIPOS,EMMANUEL T.

Premise Address : BASS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	503136 GS6	Pole No	:	0395572
Serial No	:	94123631	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25345
Period From	:	07-10-2016	Prev Rdg	:	24801
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	150	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,718.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,934.55
Transmission Charge	0.3063/kWh	166.63
System Loss Charge	0.885/kWh	481.44
Sub-Total		3,582.62
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,718.50	114.37
Sub-Total		159.15
Government Charges		
Franchise Tax - Local		26.52
Value Added Tax		
Generation		186.06
Transmission		3.97
System Loss		29.32
Distribution		187.39
Others		22.28
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		714.71
CURRENT BILL - AUGUST 2016		6,018.03
TOTAL AMOUNT DUE		11,736.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,083.00

Your monthly electricity consumption chart

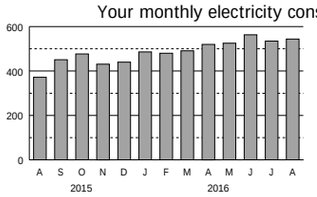

Avg Monthly Usage : 485.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,018.03		
Less : VAT	429.02		
Amount Net of VAT	5,589.01		
Less: BIR 2306	180.74		
BIR 2307	106.60	VATable Sales	5,589.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,301.67	VAT Zero Rated Sales	0.00
Add : VAT	429.02	VAT Amount	429.02
TOTAL AMOUNT DUE	5,730.69	TOTAL SALES	6,018.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/22200/0/21/08-11-2016/63

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. : 341234595056

Collection Ref. Code	: 1811-71-041-7	Premise Address	: BASS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3413710000-3				
Customer Name	: MAHIPOS,EMMANUEL T.	TOTAL AMOUNT DUE	: 11,736.68	Overdue Bill	: 1
Meter Number	: 503136 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34137100003 BC06/344.6/22200/0/21/08-11-2016/63 4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910551343474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989838

91027100006

Date : 08-11-2016

BC06/344.6/22300/0395572/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102710000-6

Collection Ref. Code : 1811-40-113-9

Customer Information----------

Name : TIBON,GINA D.

Premise Address : 4-115 H. ABELLANA ST., BASS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224956WS6	Pole No	:	0395572
Serial No	:	43114782	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18428
Period From	:	07-10-2016	Prev Rdg	:	18325
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	640	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
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	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		30.50
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.26
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		135.89
CURRENT BILL - AUGUST 2016		1,144.44
TOTAL AMOUNT DUE		2,245.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,465.00

Your monthly electricity consumption chart

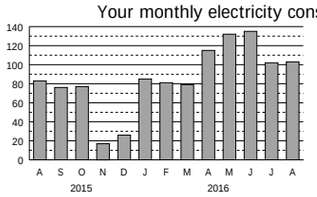

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.44		
Less : VAT	81.78		
Amount Net of VAT	1,062.66		
Less: BIR 2306	34.45		
BIR 2307	20.27	VATable Sales	1,062.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.94	VAT Zero Rated Sales	0.00
Add : VAT	81.78	VAT Amount	81.78
TOTAL AMOUNT DUE	1,089.72	TOTAL SALES	1,144.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/22300/0/21/08-11-2016/63

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. : 910551343474

Collection Ref. Code : 1811-40-113-9

Account ID : 9102710000-6

Customer Name : TIBON,GINA D.

Meter Number : 224956WS6

Period : Jul 2016

Premise Address : 4-115 H. ABELLANA ST., BASS,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,245.19

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 _____

91027100006

BC06/344.6/22300/0/21/08-11-2016/63

4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436716145100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987127

43647100007

Date : 08-11-2016

BC06/344.6/22400/0395572/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364710000-7

Collection Ref. Code : 1825-40-944-7

Customer Information----------

Name : BRANZUELA,EDUARDO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142248WS6	Pole No	:	0395572
Serial No	:	62400644	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	76633
Period From	:	07-10-2016	Prev Rdg	:	76396
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
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	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		55.81
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		310.01
CURRENT BILL - AUGUST 2016		2,609.76
TOTAL AMOUNT DUE		4,424.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,716.00

Your monthly electricity consumption chart

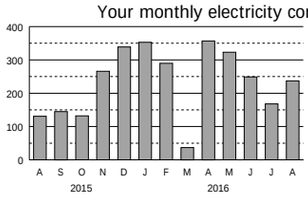

Avg Monthly Usage : 232.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.76		
Less : VAT	185.61		
Amount Net of VAT	2,424.15		
Less: BIR 2306	78.21		
BIR 2307	46.23	VATable Sales	2,424.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,299.71	VAT Zero Rated Sales	0.00
Add : VAT	185.61	VAT Amount	185.61
TOTAL AMOUNT DUE	2,485.32	TOTAL SALES	2,609.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/22400/0/21/08-11-2016/63

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. : 436716145100

Collection Ref. Code	: 1825-40-944-7	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 4364710000-7				
Customer Name	: BRANZUELA,EDUARDO	TOTAL AMOUNT DUE	: 4,424.92	Overdue Bill	: 1
Meter Number	: 142248WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43647100007 BC06/344.6/22400/0/21/08-11-2016/63 4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860421276985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995436

86008100009

Date : 08-11-2016

BC06/344.6/22700/0395565/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8600810000-9

Collection Ref. Code : 1817-92-095-2

Customer Information----------

Name : MONTECILLO,ABNER M.

Premise Address : SITIO BA-AS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	248309DS6	Pole No	:	0395565
Serial No	:	13535497	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8808
Period From	:	07-10-2016	Prev Rdg	:	8743
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	340	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 112.28
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.14
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		74.49
CURRENT BILL - AUGUST 2016		581.28
TOTAL AMOUNT DUE		1,157.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 526.00

Your monthly electricity consumption chart

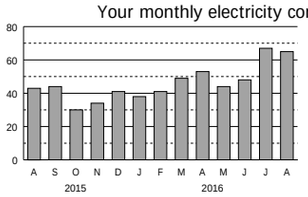

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.28		
Less : VAT	40.99		
Amount Net of VAT	540.29		
Less: BIR 2306	17.31		
BIR 2307	10.19	VATable Sales	540.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.79	VAT Zero Rated Sales	0.00
Add : VAT	40.99	VAT Amount	40.99
TOTAL AMOUNT DUE	553.78	TOTAL SALES	581.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/22700/0/21/08-11-2016/63

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. : 860421276985

Collection Ref. Code	: 1817-92-095-2	Premise Address	: SITIO BA-AS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8600810000-9				
Customer Name	: MONTECILLO,ABNER M.	TOTAL AMOUNT DUE	: 1,157.78	Overdue Bill	: 1
Meter Number	: 248309DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86008100009 BC06/344.6/22700/0/21/08-11-2016/63 4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124377380793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993727

12457100001

Date : 08-11-2016

BC06/344.6/22800/0395565/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245710000-1

Collection Ref. Code : 1813-66-206-1

Customer Information----------

Name : TIBON,HIPOLITO M

Premise Address : A-075 H. ABELLANA,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	468081GS6	Pole No	:	0395565
Serial No	:	77317133	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13968
Period From	:	07-10-2016	Prev Rdg	:	13851
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
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	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,679.50	33.59
Sub-Total		43.22
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.33
CURRENT BILL - AUGUST 2016		1,308.85
TOTAL AMOUNT DUE		2,988.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,700.00

Your monthly electricity consumption chart

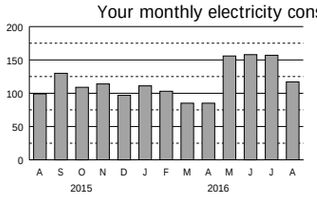

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.85		
Less : VAT	93.82		
Amount Net of VAT	1,215.03		
Less: BIR 2306	39.51		
BIR 2307	23.19	VATable Sales	1,215.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.33	VAT Zero Rated Sales	0.00
Add : VAT	93.82	VAT Amount	93.82
TOTAL AMOUNT DUE	1,246.15	TOTAL SALES	1,308.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/22800/0/21/08-11-2016/63

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. : 124377380793

Collection Ref. Code	: 1813-66-206-1	Premise Address	: A-075 H. ABELLANA,PAGSABUNGAN,MANDAUE CITY
Account ID	: 1245710000-1		
Customer Name	: TIBON,HIPOLITO M	TOTAL AMOUNT DUE	: 2,988.38 Overdue Bill : 1
Meter Number	: 468081GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12457100001 BC06/344.6/22800/0/21/08-11-2016/63 4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619333680680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992334

61957100003

Date : 08-11-2016

BC06/344.6/23000/0159300/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6195710000-3

Collection Ref. Code : 1841-35-341-8

Customer Information----------

Name : ABELLA,DOMINGO JR B

Premise Address : SITIO BASBAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133870	Pole No	:	0159300
Serial No	:	40079254	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6950
Period From	:	07-10-2016	Prev Rdg	:	6239
No of Days	:	31	Diff Rdg	:	711
Avg kWh/day	:	22.94	Registered	:	711
Conn Load	:	600	Billed kWh	:	711

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,255.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,835.42
Transmission Charge	0.5997/kWh	426.39
System Loss Charge	0.864/kWh	614.30
Sub-Total		4,876.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,244.68
Supply Charge	0.4118/kWh	292.79
Metering Charge	0.6989/kWh	496.92
	5.00/month	5.00
Sub-Total		2,039.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 14,255.50	285.11
Sub-Total		343.63
Government Charges		
Franchise Tax - Local		36.30
Value Added Tax		
Generation		243.17
Transmission		10.15
System Loss		36.58
Distribution		244.73
Others		45.59
Universal Charge		
Missionary Electrification	0.1561/kWh	110.99
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.16
Sub-Total		955.24
CURRENT BILL - AUGUST 2016		8,214.37
TOTAL AMOUNT DUE		22,469.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 7,000.00

Your monthly electricity consumption chart

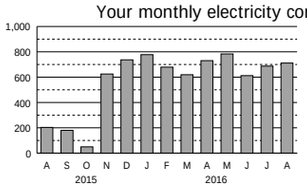

Avg Monthly Usage : 568.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,214.37		
Less : VAT	580.22		
Amount Net of VAT	7,634.15		
Less: BIR 2306	246.61		
BIR 2307	145.91	VATable Sales	7,634.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,241.63	VAT Zero Rated Sales	0.00
Add : VAT	580.22	VAT Amount	580.22
TOTAL AMOUNT DUE	7,821.85	TOTAL SALES	8,214.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/23000/0/21/08-11-2016/63

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. : 619333680680

Collection Ref. Code	: 1841-35-341-8	Premise Address	: SITIO BASBAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6195710000-3				
Customer Name	: ABELLA,DOMINGO JR B	TOTAL AMOUNT DUE	: 22,469.97	Overdue Bill	: 2
Meter Number	: MTR1133870				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61957100003 BC06/344.6/23000/0/21/08-11-2016/63 4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931842597961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997059

93149100005

Date : 08-11-2016

BC06/344.6/23500/0159335/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314910000-5

Collection Ref. Code : 1833-41-935-9

Customer Information----------

Name : MONTEJO,GIL T

Premise Address : BAAS PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226596DS6	Pole No	:	0159335
Serial No	:	40323721	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13481
Period From	:	07-10-2016	Prev Rdg	:	13403
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	250	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 96.75
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.53
CURRENT BILL - AUGUST 2016		737.64
TOTAL AMOUNT DUE		1,463.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 991.00

Your monthly electricity consumption chart

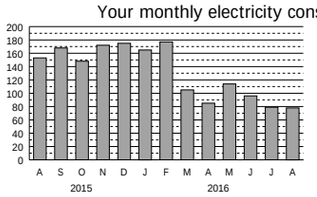

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.64		
Less : VAT	52.14		
Amount Net of VAT	685.50		
Less: BIR 2306	22.01		
BIR 2307	12.97	VATable Sales	685.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.52	VAT Zero Rated Sales	0.00
Add : VAT	52.14	VAT Amount	52.14
TOTAL AMOUNT DUE	702.66	TOTAL SALES	737.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/23500/0/21/08-11-2016/63

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. : 931842597961

Collection Ref. Code	: 1833-41-935-9	Premise Address	: BAAS PAGSABUNGAN,MANDAUE CITY
Account ID	: 9314910000-5		
Customer Name	: MONTEJO,GIL T	TOTAL AMOUNT DUE	: 1,463.93
Meter Number	: 226596DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93149100005 BC06/344.6/23500/0/21/08-11-2016/63 4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026035139395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995493

02676100007

Date : 08-11-2016

BC06/344.6/23700/0159335/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267610000-7

Collection Ref. Code : 1821-52-245-1

Customer Information----------

Name : CASAS,JULIANA

Premise Address : SITIO BAAS PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087164	Pole No	:	0159335
Serial No	:	40007147	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	811
Period From	:	07-10-2016	Prev Rdg	:	761
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 183.34
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.16
CURRENT BILL - AUGUST 2016		343.18
TOTAL AMOUNT DUE		422.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 300.00

Your monthly electricity consumption chart

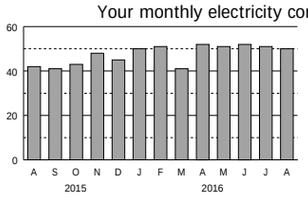

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.18		
Less : VAT	23.85		
Amount Net of VAT	319.33		
Less: BIR 2306	10.13		
BIR 2307	5.91	VATable Sales	319.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.29	VAT Zero Rated Sales	0.00
Add : VAT	23.85	VAT Amount	23.85
TOTAL AMOUNT DUE	327.14	TOTAL SALES	343.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/23700/0/21/08-11-2016/63

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. : 026035139395

Collection Ref. Code : 1821-52-245-1

Account ID : 0267610000-7

Customer Name : CASAS,JULIANA

Meter Number : MTR1087164

Period : Jul 2016

Premise Address : SITIO BAAS PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 422.97

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

02676100007 BC06/344.6/23700/0/21/08-11-2016/63 4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395748499461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995693

39586100008

Date : 08-11-2016

BC06/344.6/23800/0159405/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958610000-8

Collection Ref. Code : 1821-64-740-8

Customer Information----------

Name : MONTECILLO,MARCOS

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	229042DS6	Pole No	:	0159405
Serial No	:	11667927	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21742
Period From	:	07-10-2016	Prev Rdg	:	21483
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	150	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,678.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
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	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,678.50	73.57
Sub-Total		94.89
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		12.91
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		342.97
CURRENT BILL - AUGUST 2016		2,889.65
TOTAL AMOUNT DUE		6,567.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,511.00

Your monthly electricity consumption chart

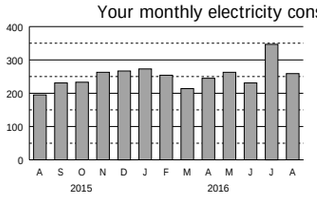

Avg Monthly Usage : 251.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.65		
Less : VAT	206.85		
Amount Net of VAT	2,682.80		
Less: BIR 2306	87.13		
BIR 2307	51.19	VATable Sales	2,682.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,544.48	VAT Zero Rated Sales	0.00
Add : VAT	206.85	VAT Amount	206.85
TOTAL AMOUNT DUE	2,751.33	TOTAL SALES	2,889.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/23800/0/21/08-11-2016/63

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. : 395748499461

Collection Ref. Code	: 1821-64-740-8	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 3958610000-8				
Customer Name	: MONTECILLO,MARCOS	TOTAL AMOUNT DUE	: 6,567.97	Overdue Bill	: 1
Meter Number	: 229042DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39586100008 BC06/344.6/23800/0/21/08-11-2016/63 4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232242793455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996956

23218100008

Date : 08-11-2016

BC06/344.6/23900/0159405/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2321810000-8

Collection Ref. Code : 1819-38-977-4

Customer Information----------

Name : BRANZUELA,JOSEFA J

Premise Address : SITIO BAAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	346249GS6	Pole No	:	0159405
Serial No	:	47643409	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13720
Period From	:	07-10-2016	Prev Rdg	:	13642
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	375	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		795.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 95.38
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.52
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		92.70
CURRENT BILL - AUGUST 2016		739.18
TOTAL AMOUNT DUE		1,534.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 325.00

Your monthly electricity consumption chart

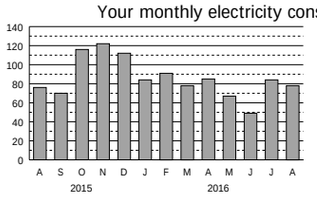

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.18		
Less : VAT	52.31		
Amount Net of VAT	686.87		
Less: BIR 2306	22.08		
BIR 2307	12.99	VATable Sales	686.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.80	VAT Zero Rated Sales	0.00
Add : VAT	52.31	VAT Amount	52.31
TOTAL AMOUNT DUE	704.11	TOTAL SALES	739.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/23900/0/21/08-11-2016/63

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. : 232242793455

Collection Ref. Code	: 1819-38-977-4	Premise Address	: SITIO BAAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 2321810000-8				
Customer Name	: BRANZUELA,JOSEFA J	TOTAL AMOUNT DUE	: 1,534.42	Overdue Bill	: 1
Meter Number	: 346249GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23218100008 BC06/344.6/23900/0/21/08-11-2016/63 4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226588084004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995501

22667100006

Date : 08-11-2016

BC06/344.6/24000/0159405/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266710000-6

Collection Ref. Code : 1813-80-653-5

Customer Information----------

Name : BRANZUELA,JOSEFA J.

Premise Address : SITIO BAAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077146	Pole No	:	0159405
Serial No	:	40038787	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	856
Period From	:	07-10-2016	Prev Rdg	:	798
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	330	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		555.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 154.76
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.60
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		61.92
CURRENT BILL - AUGUST 2016		460.09
TOTAL AMOUNT DUE		1,016.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 444.00

Your monthly electricity consumption chart

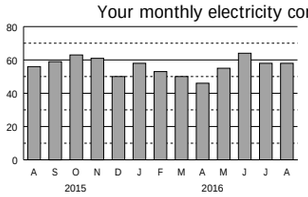

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.09		
Less : VAT	32.29		
Amount Net of VAT	427.80		
Less: BIR 2306	13.67		
BIR 2307	8.00	VATable Sales	427.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.13	VAT Zero Rated Sales	0.00
Add : VAT	32.29	VAT Amount	32.29
TOTAL AMOUNT DUE	438.42	TOTAL SALES	460.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/24000/0/21/08-11-2016/63

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. : 226588084004

Collection Ref. Code : 1813-80-653-5

Account ID : 2266710000-6

Customer Name : BRANZUELA,JOSEFA J.

Meter Number : MTR1077146

Period : Jul 2016

Premise Address : SITIO BAAS,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,016.05

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 _____

22667100006

BC06/344.6/24000/0/21/08-11-2016/63

4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672290062258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987789

67259100005

Date : 08-11-2016

BC06/344.6/24100/0159405/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725910000-5

Collection Ref. Code : 1833-55-743-3

Customer Information----------

Name : BRANZUELA,JOSEFA J

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	462240GS6	Pole No	:	0159405
Serial No	:	67337516	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6316
Period From	:	07-10-2016	Prev Rdg	:	6166
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
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	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,662.00	33.24
Sub-Total		45.59
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.76
CURRENT BILL - AUGUST 2016		1,665.41
TOTAL AMOUNT DUE		3,327.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,877.00

Your monthly electricity consumption chart

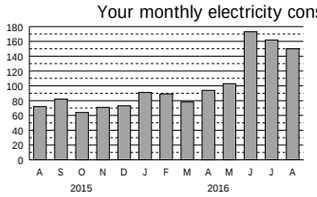

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.41		
Less : VAT	118.94		
Amount Net of VAT	1,546.47		
Less: BIR 2306	50.10		
BIR 2307	29.50	VATable Sales	1,546.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.87	VAT Zero Rated Sales	0.00
Add : VAT	118.94	VAT Amount	118.94
TOTAL AMOUNT DUE	1,585.81	TOTAL SALES	1,665.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/24100/0/21/08-11-2016/63

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. : 672290062258

Collection Ref. Code : 1833-55-743-3

Account ID : 6725910000-5

Customer Name : BRANZUELA,JOSEFA J

Meter Number : 462240GS6

Period : Jul 2016

Premise Address : PAGSABUNGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 3,327.30

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

67259100005 BC06/344.6/24100/0/21/08-11-2016/63 4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316247746587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991146

31638100003

Date : 08-11-2016

BC06/344.6/24700/0159104/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3163810000-3

Collection Ref. Code : 1819-96-662-3

Customer Information----------

Name : ABATO,VENGIE G

Premise Address : BAAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	566340 GS6	Pole No	:	0159104
Serial No	:	63110015	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4569
Period From	:	07-10-2016	Prev Rdg	:	4448
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	300	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
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	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		36.95
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.68
CURRENT BILL - AUGUST 2016		1,344.72
TOTAL AMOUNT DUE		2,694.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,376.00

Your monthly electricity consumption chart

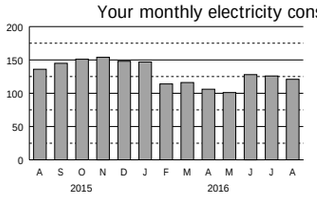

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.72		
Less : VAT	96.11		
Amount Net of VAT	1,248.61		
Less: BIR 2306	40.50		
BIR 2307	23.82	VATable Sales	1,248.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.29	VAT Zero Rated Sales	0.00
Add : VAT	96.11	VAT Amount	96.11
TOTAL AMOUNT DUE	1,280.40	TOTAL SALES	1,344.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/24700/0/21/08-11-2016/63

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. : 316247746587

Collection Ref. Code	: 1819-96-662-3	Premise Address	: BAAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3163810000-3				
Customer Name	: ABATO,VENGIE G	TOTAL AMOUNT DUE	: 2,694.14	Overdue Bill	: 1
Meter Number	: 566340 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31638100003 BC06/344.6/24700/0/21/08-11-2016/63 4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469881658834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986984

46999100004

Date : 08-11-2016

BC06/344.6/25200/0159342/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4699910000-4

Collection Ref. Code : 1837-19-275-8

Customer Information----------

Name : TIBON,JESUS B

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	136229WS6	Pole No	:	0159342
Serial No	:	73162079	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12434
Period From	:	07-10-2016	Prev Rdg	:	12241
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	200	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,192.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
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	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,192.50	43.85
Sub-Total		59.73
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		254.37
CURRENT BILL - AUGUST 2016		2,142.39
TOTAL AMOUNT DUE		4,334.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,335.00

Your monthly electricity consumption chart

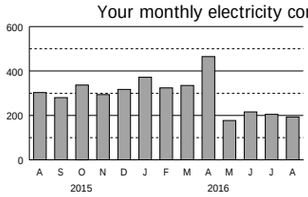

Avg Monthly Usage : 293.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.39		
Less : VAT	152.99		
Amount Net of VAT	1,989.40		
Less: BIR 2306	64.45		
BIR 2307	37.95	VATable Sales	1,989.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,887.00	VAT Zero Rated Sales	0.00
Add : VAT	152.99	VAT Amount	152.99
TOTAL AMOUNT DUE	2,039.99	TOTAL SALES	2,142.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/25200/0/21/08-11-2016/63

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. : 469881658834

Collection Ref. Code	: 1837-19-275-8	Premise Address	: PAGSABUNGAN, MANDAUE CIT
Account ID	: 4699910000-4		
Customer Name	: TIBON,JESUS B	TOTAL AMOUNT DUE	: 4,334.95 Overdue Bill : 1
Meter Number	: 136229WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46999100004 BC06/344.6/25200/0/21/08-11-2016/63 4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745582221461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990097

74576100007

Date : 08-11-2016

BC06/344.6/25500/0159370/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7457610000-7

Collection Ref. Code : 1839-57-974-9

Customer Information----------

Name : DELOSO,GERALDINE S

Premise Address : SITIO BAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417911GS6	Pole No	:	0159370
Serial No	:	57419919	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14878
Period From	:	07-10-2016	Prev Rdg	:	14770
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	240	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		1,137.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
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	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		31.64
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.36
CURRENT BILL - AUGUST 2016		1,199.27
TOTAL AMOUNT DUE		2,336.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,196.00

Your monthly electricity consumption chart

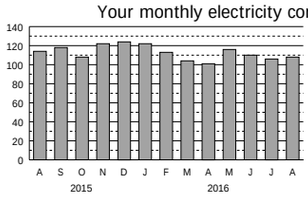

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.27		
Less : VAT	85.64		
Amount Net of VAT	1,113.63		
Less: BIR 2306	36.08		
BIR 2307	21.24	VATable Sales	1,113.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.31	VAT Zero Rated Sales	0.00
Add : VAT	85.64	VAT Amount	85.64
TOTAL AMOUNT DUE	1,141.95	TOTAL SALES	1,199.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/25500/0/21/08-11-2016/63

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. : 745582221461

Collection Ref. Code	: 1839-57-974-9	Premise Address	: SITIO BAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 7457610000-7				
Customer Name	: DELOSO,GERALDINE S	TOTAL AMOUNT DUE	: 2,336.67	Overdue Bill	: 1
Meter Number	: 417911GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74576100007 BC06/344.6/25500/0/21/08-11-2016/63 4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891695798109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994604

89128100008

Date : 08-11-2016

BC06/344.6/25600/0159370/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912810000-8

Collection Ref. Code : 1819-52-242-3

Customer Information----------

Name : BONGO,MARILYN B

Premise Address : BAAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334757GS6	Pole No	:	0159370
Serial No	:	49316339	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12641
Period From	:	07-10-2016	Prev Rdg	:	12602
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	220	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 516.50	10.33
Sub-Total		- 176.39
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.49
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		35.80
CURRENT BILL - AUGUST 2016		232.85
TOTAL AMOUNT DUE		749.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 318.00

Your monthly electricity consumption chart

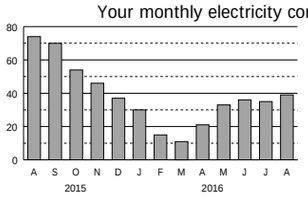

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.85		
Less : VAT	16.21		
Amount Net of VAT	216.64		
Less: BIR 2306	6.90		
BIR 2307	3.96	VATable Sales	216.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.78	VAT Zero Rated Sales	0.00
Add : VAT	16.21	VAT Amount	16.21
TOTAL AMOUNT DUE	221.99	TOTAL SALES	232.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/25600/0/21/08-11-2016/63

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. : 891695798109

Collection Ref. Code	: 1819-52-242-3	Premise Address	: BAAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8912810000-8				
Customer Name	: BONGO,MARILYN B	TOTAL AMOUNT DUE	: 749.12	Overdue Bill	: 2
Meter Number	: 334757GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89128100008 BC06/344.6/25600/0/21/08-11-2016/63 4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937296293482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987626

93789100000

Date : 08-11-2016

BC06/344.6/25700/0159342/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9378910000-0

Collection Ref. Code : 1835-74-911-9

Customer Information----------

Name : LIBO-ON,JOB T

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	499943 GS6	Pole No	:	0159342
Serial No	:	71827347	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5694
Period From	:	07-10-2016	Prev Rdg	:	5603
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
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 864.67	- 43.23
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 23.43
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
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		115.54
CURRENT BILL - AUGUST 2016		956.78
TOTAL AMOUNT DUE		1,946.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 600.00

Your monthly electricity consumption chart

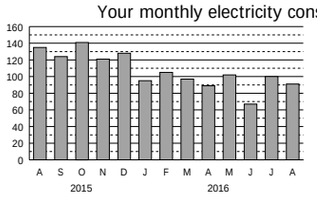

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.78		
Less : VAT	67.98		
Amount Net of VAT	888.80		
Less: BIR 2306	28.67		
BIR 2307	16.91	VATable Sales	888.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.22	VAT Zero Rated Sales	0.00
Add : VAT	67.98	VAT Amount	67.98
TOTAL AMOUNT DUE	911.20	TOTAL SALES	956.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/25700/0/21/08-11-2016/63

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. : 937296293482

Collection Ref. Code	: 1835-74-911-9	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 9378910000-0				
Customer Name	: LIBO-ON,JOB T	TOTAL AMOUNT DUE	: 1,946.82	Overdue Bill	: 1
Meter Number	: 499943 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93789100000 BC06/344.6/25700/0/21/08-11-2016/63 4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176506634380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990188

17628100004

Date : 08-11-2016

BC06/344.6/25900/0159384/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1762810000-4

Collection Ref. Code : 1829-42-449-1

Customer Information----------

Name : CUEVA,LEONORA Z

Premise Address : SITIO BAS PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237552DS6	Pole No	:	0159384
Serial No	:	10633670	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19678
Period From	:	07-10-2016	Prev Rdg	:	19609
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	120	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		998.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 998.00	19.96
Sub-Total		- 111.41
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.02
CURRENT BILL - AUGUST 2016		625.44
TOTAL AMOUNT DUE		1,623.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,461.00

Your monthly electricity consumption chart

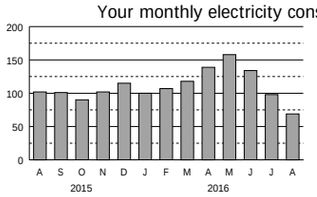

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.44		
Less : VAT	44.42		
Amount Net of VAT	581.02		
Less: BIR 2306	18.76		
BIR 2307	10.96	VATable Sales	581.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.30	VAT Zero Rated Sales	0.00
Add : VAT	44.42	VAT Amount	44.42
TOTAL AMOUNT DUE	595.72	TOTAL SALES	625.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/25900/0/21/08-11-2016/63

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. : 176506634380

Collection Ref. Code	: 1829-42-449-1	Premise Address	: SITIO BAS PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1762810000-4				
Customer Name	: CUEVA,LEONORA Z	TOTAL AMOUNT DUE	: 1,623.59	Overdue Bill	: 1
Meter Number	: 237552DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17628100004 BC06/344.6/25900/0/21/08-11-2016/63 4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820052400590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992255

82027100005

Date : 08-11-2016

BC06/344.6/26000/0159384/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202710000-5

Collection Ref. Code : 1811-41-710-8

Customer Information----------

Name : SALOGAUL,PRISCILA D.

Premise Address : SITIO BAAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450283GS6	Pole No	:	0159384
Serial No	:	59318700	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13566
Period From	:	07-10-2016	Prev Rdg	:	13507
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	474	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		1,125.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
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 562.39	- 168.72
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		- 146.21
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 10.45
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		64.39
CURRENT BILL - AUGUST 2016		480.57
TOTAL AMOUNT DUE		1,605.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,125.00

Your monthly electricity consumption chart

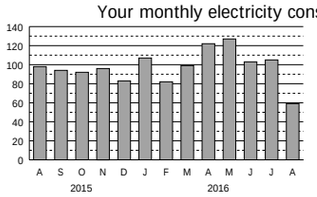

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.57		
Less : VAT	34.20		
Amount Net of VAT	446.37		
Less: BIR 2306	14.46		
BIR 2307	8.37	VATable Sales	446.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.54	VAT Zero Rated Sales	0.00
Add : VAT	34.20	VAT Amount	34.20
TOTAL AMOUNT DUE	457.74	TOTAL SALES	480.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/26000/0/21/08-11-2016/63

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. : 820052400590

Collection Ref. Code : 1811-41-710-8

Account ID : 8202710000-5

Customer Name : SALOGAUL,PRISCILA D.

Meter Number : 450283GS6

Period : Jul 2016

Premise Address : SITIO BAAS,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,605.82

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

82027100005

BC06/344.6/26000/0/21/08-11-2016/63

4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214744319976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991262

21417100001

Date : 08-11-2016

BC06/344.6/26200/0159384/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2141710000-1

Collection Ref. Code : 1831-60-953-3

Customer Information----------

Name : GOC-ONG,VIRGINIA V

Premise Address : BA-AS, PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201863WS6	Pole No	:	0159384
Serial No	:	49504418	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16572
Period From	:	07-10-2016	Prev Rdg	:	16402
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	260	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
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	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,971.00	39.42
Sub-Total		53.41
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		224.23
CURRENT BILL - AUGUST 2016		1,888.63
TOTAL AMOUNT DUE		3,859.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,575.00

Your monthly electricity consumption chart

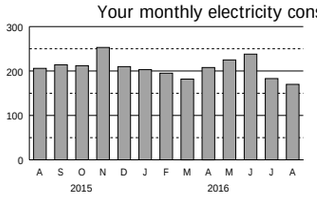

Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.63		
Less : VAT	134.91		
Amount Net of VAT	1,753.72		
Less: BIR 2306	56.84		
BIR 2307	33.45	VATable Sales	1,753.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.43	VAT Zero Rated Sales	0.00
Add : VAT	134.91	VAT Amount	134.91
TOTAL AMOUNT DUE	1,798.34	TOTAL SALES	1,888.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/26200/0/21/08-11-2016/63

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. : 214744319976

Collection Ref. Code	: 1831-60-953-3	Premise Address	: BA-AS, PAGSABUNGAN,MANDAUE CITY		
Account ID	: 2141710000-1				
Customer Name	: GOC-ONG,VIRGINIA V	TOTAL AMOUNT DUE	: 3,859.52	Overdue Bill	: 1
Meter Number	: 201863WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21417100001 BC06/344.6/26200/0/21/08-11-2016/63 4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812877683737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989528

81208100008

Date : 08-11-2016

BC06/344.6/26300/0159384/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120810000-8

Collection Ref. Code : 1827-40-095-1

Customer Information----------

Name : JUDILLA,VIOLETA V

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237533DS6	Pole No	:	0159384
Serial No	:	14333816	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27028
Period From	:	07-10-2016	Prev Rdg	:	26862
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,050.00	41.00
Sub-Total		54.67
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		7.54
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		219.32
CURRENT BILL - AUGUST 2016		1,847.20
TOTAL AMOUNT DUE		3,897.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,051.00

Your monthly electricity consumption chart

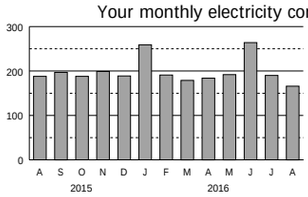

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.20		
Less : VAT	132.10		
Amount Net of VAT	1,715.10		
Less: BIR 2306	55.65		
BIR 2307	32.72	VATable Sales	1,715.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.73	VAT Zero Rated Sales	0.00
Add : VAT	132.10	VAT Amount	132.10
TOTAL AMOUNT DUE	1,758.83	TOTAL SALES	1,847.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/26300/0/21/08-11-2016/63

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. : 812877683737

Collection Ref. Code	: 1827-40-095-1	Premise Address	: PAGSABUNGAN MANDAUE CITY
Account ID	: 8120810000-8		
Customer Name	: JUDILLA,VIOLETA V	TOTAL AMOUNT DUE	: 3,897.21
Meter Number	: 237533DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81208100008 BC06/344.6/26300/0/21/08-11-2016/63 4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204167460846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987630

20469100000

Date : 08-11-2016

BC06/344.6/26700/0395544/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046910000-0

Collection Ref. Code : 1833-91-875-4

Customer Information----------

Name : VILLARIN,ELIZABETH E

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	505091 GS6	Pole No	:	0395544
Serial No	:	52631539	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7031
Period From	:	07-10-2016	Prev Rdg	:	6921
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
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	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		32.12
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.01
CURRENT BILL - AUGUST 2016		1,221.30
TOTAL AMOUNT DUE		2,374.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,497.00

Your monthly electricity consumption chart

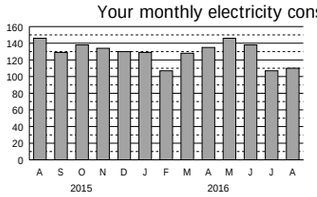

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.30		
Less : VAT	87.22		
Amount Net of VAT	1,134.08		
Less: BIR 2306	36.74		
BIR 2307	21.63	VATable Sales	1,134.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.71	VAT Zero Rated Sales	0.00
Add : VAT	87.22	VAT Amount	87.22
TOTAL AMOUNT DUE	1,162.93	TOTAL SALES	1,221.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/26700/0/21/08-11-2016/63

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. : 204167460846

Collection Ref. Code	: 1833-91-875-4	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 2046910000-0				
Customer Name	: VILLARIN,ELIZABETH E	TOTAL AMOUNT DUE	: 2,374.94	Overdue Bill	: 1
Meter Number	: 505091 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20469100000 BC06/344.6/26700/0/21/08-11-2016/63 4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639703344060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987917

63999100009

Date : 08-11-2016

BC06/344.6/26900/0159440/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399910000-9

Collection Ref. Code : 1837-16-755-9

Customer Information----------

Name : PEREZ,JERRY D

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	130306WS6	Pole No	:	0159440
Serial No	:	69412976	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	84763
Period From	:	07-10-2016	Prev Rdg	:	84547
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	200	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		2,340.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
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	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,340.50	46.81
Sub-Total		64.59
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		284.33
CURRENT BILL - AUGUST 2016		2,394.47
TOTAL AMOUNT DUE		4,734.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,332.00

Your monthly electricity consumption chart

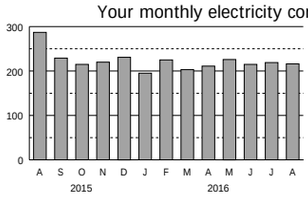

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.47		
Less : VAT	170.88		
Amount Net of VAT	2,223.59		
Less: BIR 2306	71.99		
BIR 2307	42.41	VATable Sales	2,223.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.19	VAT Zero Rated Sales	0.00
Add : VAT	170.88	VAT Amount	170.88
TOTAL AMOUNT DUE	2,280.07	TOTAL SALES	2,394.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/26900/0/21/08-11-2016/63

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. : 639703344060

Collection Ref. Code	: 1837-16-755-9	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 6399910000-9				
Customer Name	: PEREZ,JERRY D	TOTAL AMOUNT DUE	: 4,734.91	Overdue Bill	: 1
Meter Number	: 130306WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63999100009 BC06/344.6/26900/0/21/08-11-2016/63 4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814452428165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990247

81457100006

Date : 08-11-2016

BC06/344.6/27100/0395565/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145710000-6

Collection Ref. Code : 1813-66-167-7

Customer Information----------

Name : REYES,ANASTACIO DELOS

Premise Address : BAS PAGSABUNGAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	229275DS6	Pole No	:	0395565
Serial No	:	12325999	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21598
Period From	:	07-10-2016	Prev Rdg	:	21516
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 61.87
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.66
CURRENT BILL - AUGUST 2016		818.45
TOTAL AMOUNT DUE		1,623.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,128.00

Your monthly electricity consumption chart

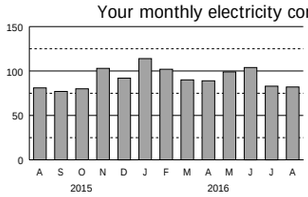

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.45		
Less : VAT	58.00		
Amount Net of VAT	760.45		
Less: BIR 2306	24.47		
BIR 2307	14.43	VATable Sales	760.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.55	VAT Zero Rated Sales	0.00
Add : VAT	58.00	VAT Amount	58.00
TOTAL AMOUNT DUE	779.55	TOTAL SALES	818.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/27100/0/21/08-11-2016/63

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. : 814452428165

Collection Ref. Code : 1813-66-167-7

Account ID : 8145710000-6

Customer Name : REYES,ANASTACIO DELOS

Meter Number : 229275DS6

Period : Jul 2016

Premise Address : BAS PAGSABUNGAN,MANDAUE

TOTAL AMOUNT DUE : 1,623.54

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

81457100006 BC06/344.6/27100/0/21/08-11-2016/63 4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641490017798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988778

64149100006

Date : 08-11-2016

BC06/344.6/27200/0395565/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414910000-6

Collection Ref. Code : 1833-42-074-8

Customer Information----------

Name : BUAYA,DELIA R

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024027	Pole No	:	0395565
Serial No	:	121758719	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2729
Period From	:	07-10-2016	Prev Rdg	:	2609
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	450	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		1,713.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
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	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		44.14
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.27
CURRENT BILL - AUGUST 2016		1,342.06
TOTAL AMOUNT DUE		3,055.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,600.00

Your monthly electricity consumption chart

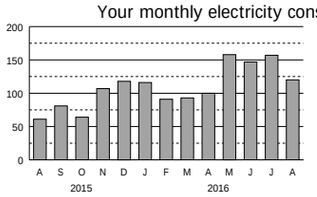

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.06		
Less : VAT	96.19		
Amount Net of VAT	1,245.87		
Less: BIR 2306	40.52		
BIR 2307	23.77	VATable Sales	1,245.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.58	VAT Zero Rated Sales	0.00
Add : VAT	96.19	VAT Amount	96.19
TOTAL AMOUNT DUE	1,277.77	TOTAL SALES	1,342.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/27200/0/21/08-11-2016/63

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. : 641490017798

Collection Ref. Code	: 1833-42-074-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6414910000-6				
Customer Name	: BUAYA,DELIA R	TOTAL AMOUNT DUE	: 3,055.61	Overdue Bill	: 1
Meter Number	: MTR1024027				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64149100006 BC06/344.6/27200/0/21/08-11-2016/63 4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807078360630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988255

80757100005

Date : 08-11-2016

BC06/344.6/27500/0395565/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8075710000-5

Collection Ref. Code : 1841-21-461-2

Customer Information----------

Name : DAMOLO,SAMUEL L

Premise Address : BASS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444702GS6	Pole No	:	0395565
Serial No	:	57497447	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4174
Period From	:	07-10-2016	Prev Rdg	:	4140
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 154.86
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
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		31.14
CURRENT BILL - AUGUST 2016		202.47
TOTAL AMOUNT DUE		614.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 410.00

Your monthly electricity consumption chart

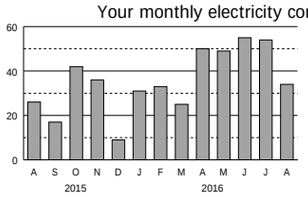

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.47		
Less : VAT	14.07		
Amount Net of VAT	188.40		
Less: BIR 2306	6.00		
BIR 2307	3.44	VATable Sales	188.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.96	VAT Zero Rated Sales	0.00
Add : VAT	14.07	VAT Amount	14.07
TOTAL AMOUNT DUE	193.03	TOTAL SALES	202.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/27500/0/21/08-11-2016/63

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. : 807078360630

Collection Ref. Code	: 1841-21-461-2	Premise Address	: BASS,PAGSABUNGAN,MANDAUE CITY
Account ID	: 8075710000-5		
Customer Name	: DAMOLO,SAMUEL L	TOTAL AMOUNT DUE	: 614.54 Overdue Bill : 1
Meter Number	: 444702GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80757100005 BC06/344.6/27500/0/21/08-11-2016/63 4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973261592061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988121

97376100000

Date : 08-11-2016

BC06/344.6/28000/0159923/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9737610000-0

Collection Ref. Code : 1839-21-500-3

Customer Information----------

Name : GUIDO,JUANITA (M2) D

Premise Address : SITIO BAAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	410343GS6	Pole No	:	0159923
Serial No	:	2003226461	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14228
Period From	:	07-10-2016	Prev Rdg	:	14067
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	410	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		1,765.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
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	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,766.00	35.32
Sub-Total		48.57
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		212.12
CURRENT BILL - AUGUST 2016		1,786.66
TOTAL AMOUNT DUE		3,552.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,801.35

Your monthly electricity consumption chart

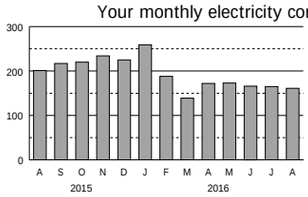

Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.66		
Less : VAT	127.57		
Amount Net of VAT	1,659.09		
Less: BIR 2306	53.74		
BIR 2307	31.65	VATable Sales	1,659.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.70	VAT Zero Rated Sales	0.00
Add : VAT	127.57	VAT Amount	127.57
TOTAL AMOUNT DUE	1,701.27	TOTAL SALES	1,786.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/28000/0/21/08-11-2016/63

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. : 973261592061

Collection Ref. Code	: 1839-21-500-3	Premise Address	: SITIO BAAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 9737610000-0				
Customer Name	: GUIDO,JUANITA (M2) D	TOTAL AMOUNT DUE	: 3,552.53	Overdue Bill	: 1
Meter Number	: 410343GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97376100000 BC06/344.6/28000/0/21/08-11-2016/63 4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914846429195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991407

91457100005

Date : 08-11-2016

BC06/344.6/28100/0395523/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145710000-5

Collection Ref. Code : 1813-66-173-1

Customer Information----------

Name : VEGA,VIVENCIA

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	525720 GS6	Pole No	:	0395523
Serial No	:	26597055	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6556
Period From	:	07-10-2016	Prev Rdg	:	6512
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		- 142.02
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.76
CURRENT BILL - AUGUST 2016		324.41
Debit Adjustments		298.24
TOTAL AMOUNT DUE		1,635.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 300.00

Your monthly electricity consumption chart

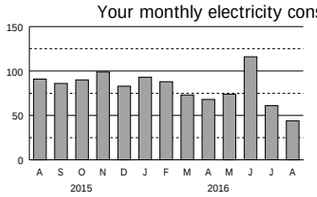

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.41		
Less : VAT	23.40		
Amount Net of VAT	301.01		
Less: BIR 2306	9.90		
BIR 2307	5.60	VATable Sales	301.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.51	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	308.91	TOTAL SALES	324.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/28100/0/21/08-11-2016/63

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. : 914846429195

Collection Ref. Code	: 1813-66-173-1	Premise Address	: PAGSABUNGAN MANDAUE CITY
Account ID	: 9145710000-5		
Customer Name	: VEGA,VIVENCIA	TOTAL AMOUNT DUE	: 1,635.02 Overdue Bill : 1
Meter Number	: 525720 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91457100005 BC06/344.6/28100/0/21/08-11-2016/63 4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525214689777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994221

52548100008

Date : 08-11-2016

BC06/344.6/28300/0395530/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5254810000-8

Collection Ref. Code : 1819-99-440-6

Customer Information----------

Name : VEGA,VERGILE (M1) S

Premise Address : SITIO BAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343734GS6	Pole No	:	0395530
Serial No	:	45223715	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9311
Period From	:	07-10-2016	Prev Rdg	:	9205
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	245	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		1,547.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
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	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		39.67
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
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		140.85
CURRENT BILL - AUGUST 2016		1,186.90
TOTAL AMOUNT DUE		2,734.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,819.01

Your monthly electricity consumption chart

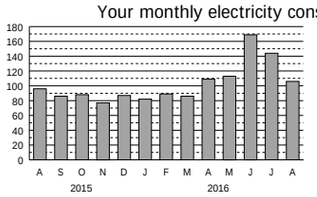

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.90		
Less : VAT	85.12		
Amount Net of VAT	1,101.78		
Less: BIR 2306	35.86		
BIR 2307	21.03	VATable Sales	1,101.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.89	VAT Zero Rated Sales	0.00
Add : VAT	85.12	VAT Amount	85.12
TOTAL AMOUNT DUE	1,130.01	TOTAL SALES	1,186.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/28300/0/21/08-11-2016/63

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. : 525214689777

Collection Ref. Code	: 1819-99-440-6	Premise Address	: SITIO BAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 5254810000-8				
Customer Name	: VEGA,VERGILE (M1) S	TOTAL AMOUNT DUE	: 2,734.31	Overdue Bill	: 1
Meter Number	: 343734GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52548100008 BC06/344.6/28300/0/21/08-11-2016/63 4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024544054456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994442

02457100002

Date : 08-11-2016

BC06/344.6/28700/0395523/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245710000-2

Collection Ref. Code : 1813-66-185-5

Customer Information----------

Name : SUSON,BENEDICTA

Premise Address : PAGSABUNGAN-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1050692	Pole No	:	0395523
Serial No	:	121448135	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2158
Period From	:	07-10-2016	Prev Rdg	:	1863
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,232.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,591.35
Transmission Charge	0.3063/kWh	90.36
System Loss Charge	0.885/kWh	261.08
Sub-Total		1,942.79
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	0.0822/kWh	24.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,232.50	64.65
Sub-Total		88.93
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		100.90
Transmission		2.16
System Loss		15.91
Distribution		101.89
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		388.20
CURRENT BILL - AUGUST 2016		3,269.01
TOTAL AMOUNT DUE		6,501.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,901.59

Your monthly electricity consumption chart

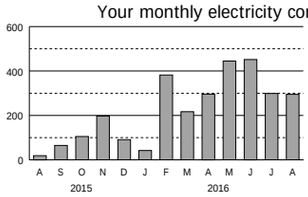

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,269.01		
Less : VAT	233.26		
Amount Net of VAT	3,035.75		
Less: BIR 2306	98.28		
BIR 2307	57.90	VATable Sales	3,035.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,879.57	VAT Zero Rated Sales	0.00
Add : VAT	233.26	VAT Amount	233.26
TOTAL AMOUNT DUE	3,112.83	TOTAL SALES	3,269.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/28700/0/21/08-11-2016/63

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. : 024544054456

Collection Ref. Code	: 1813-66-185-5	Premise Address	: PAGSABUNGAN-MANDAUE		
Account ID	: 0245710000-2				
Customer Name	: SUSON,BENEDICTA	TOTAL AMOUNT DUE	: 6,501.50	Overdue Bill	: 1
Meter Number	: MTR1050692				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02457100002 BC06/344.6/28700/0/21/08-11-2016/63 4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563453719033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995835

56338100003

Date : 08-11-2016

BC06/344.6/28800/0395530/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633810000-3

Collection Ref. Code : 1819-73-257-6

Customer Information----------

Name : CONCEPCION,CLAUDIO R

Premise Address : SITIO BASS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036743	Pole No	:	0395530
Serial No	:	126816111	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4756
Period From	:	07-10-2016	Prev Rdg	:	4454
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	490	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,990.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,629.11
Transmission Charge	0.3063/kWh	92.50
System Loss Charge	0.885/kWh	267.27
Sub-Total		1,988.88
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	0.0822/kWh	24.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,991.00	59.82
Sub-Total		84.67
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		103.29
Transmission		2.21
System Loss		16.28
Distribution		104.29
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		396.59
CURRENT BILL - AUGUST 2016		3,339.25
TOTAL AMOUNT DUE		6,330.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,522.05

Your monthly electricity consumption chart

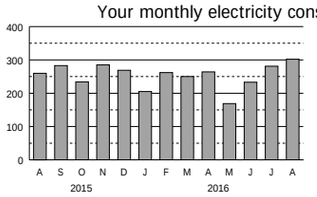

Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,339.25		
Less : VAT	238.00		
Amount Net of VAT	3,101.25		
Less: BIR 2306	100.26		
BIR 2307	59.15	VATable Sales	3,101.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,941.84	VAT Zero Rated Sales	0.00
Add : VAT	238.00	VAT Amount	238.00
TOTAL AMOUNT DUE	3,179.84	TOTAL SALES	3,339.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/28800/0/21/08-11-2016/63

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. : 563453719033

Collection Ref. Code : 1819-73-257-6

Account ID : 5633810000-3

Customer Name : CONCEPCION,CLAUDIO R

Meter Number : MTR1036743

Period : Jul 2016

Premise Address : SITIO BASS,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 6,330.09

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 _____

56338100003

BC06/344.6/28800/0/21/08-11-2016/63

4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848572612019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991086

84838100000

Date : 08-11-2016

BC06/344.6/29000/0395516/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483810000-0

Collection Ref. Code : 1829-57-872-3

Customer Information----------

Name : FLORES,LOLITA S M4

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017163	Pole No	:	0395516
Serial No	:	32209641	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3867
Period From	:	07-10-2016	Prev Rdg	:	3580
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	150	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,749.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,548.19
Transmission Charge	0.3063/kWh	87.91
System Loss Charge	0.885/kWh	254.00
Sub-Total		1,890.10
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	0.0822/kWh	23.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,750.00	55.00
Sub-Total		78.62
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		98.15
Transmission		2.09
System Loss		15.48
Distribution		99.14
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		376.67
CURRENT BILL - AUGUST 2016		3,171.58
TOTAL AMOUNT DUE		5,921.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,371.62

Your monthly electricity consumption chart

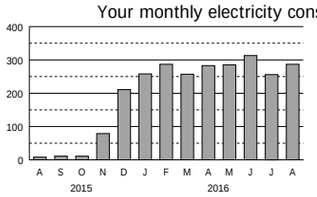

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,171.58		
Less : VAT	225.97		
Amount Net of VAT	2,945.61		
Less: BIR 2306	95.21		
BIR 2307	56.18	VATable Sales	2,945.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,794.22	VAT Zero Rated Sales	0.00
Add : VAT	225.97	VAT Amount	225.97
TOTAL AMOUNT DUE	3,020.19	TOTAL SALES	3,171.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/29000/0/21/08-11-2016/63

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. : 848572612019

Collection Ref. Code	: 1829-57-872-3	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8483810000-0				
Customer Name	: FLORES,LOLITA S M4	TOTAL AMOUNT DUE	: 5,921.44	Overdue Bill	: 1
Meter Number	: MTR1017163				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84838100000 BC06/344.6/29000/0/21/08-11-2016/63 4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475362918432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989314

47579100000

Date : 08-11-2016

BC06/344.6/29100/0395516/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757910000-0

Collection Ref. Code : 1835-45-062-8

Customer Information----------

Name : FLORES,LOLITA S (M8)

Premise Address : SITIO BAAS, PAGSABUNGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134503	Pole No	:	0395516
Serial No	:	85024949	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	954
Period From	:	07-10-2016	Prev Rdg	:	861
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	170	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		1,211.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		- 19.95
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.58
CURRENT BILL - AUGUST 2016		982.22
TOTAL AMOUNT DUE		2,193.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,254.74

Your monthly electricity consumption chart

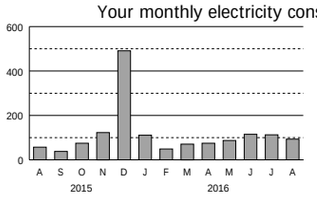

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.22		
Less : VAT	69.96		
Amount Net of VAT	912.26		
Less: BIR 2306	29.51		
BIR 2307	17.36	VATable Sales	912.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.39	VAT Zero Rated Sales	0.00
Add : VAT	69.96	VAT Amount	69.96
TOTAL AMOUNT DUE	935.35	TOTAL SALES	982.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/29100/0/21/08-11-2016/63

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. : 475362918432

Collection Ref. Code	: 1835-45-062-8	Premise Address	: SITIO BAAS, PAGSABUNGAN,,MANDAUE CITY		
Account ID	: 4757910000-0				
Customer Name	: FLORES,LOLITA S (M8)	TOTAL AMOUNT DUE	: 2,193.91	Overdue Bill	: 1
Meter Number	: MTR1134503				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47579100000 BC06/344.6/29100/0/21/08-11-2016/63 4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593126494032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995274

59369100009

Date : 08-11-2016

BC06/344.6/29200/0159335/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936910000-9

Collection Ref. Code : 1833-91-215-2

Customer Information----------

Name : FLORES,LOLITA S (M7)

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	358957GS6	Pole No	:	0159335
Serial No	:	2002113392	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13418
Period From	:	07-10-2016	Prev Rdg	:	13331
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 1,925.00	38.50
Sub-Total		- 44.19
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 1.46
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		109.44
CURRENT BILL - AUGUST 2016		892.14
TOTAL AMOUNT DUE		2,817.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 917.00

Your monthly electricity consumption chart

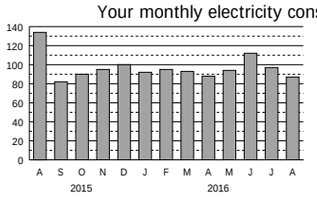

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.14		
Less : VAT	64.08		
Amount Net of VAT	828.06		
Less: BIR 2306	27.03		
BIR 2307	15.73	VATable Sales	828.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.30	VAT Zero Rated Sales	0.00
Add : VAT	64.08	VAT Amount	64.08
TOTAL AMOUNT DUE	849.38	TOTAL SALES	892.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/29200/0/21/08-11-2016/63

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. : 593126494032

Collection Ref. Code	: 1833-91-215-2	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 5936910000-9				
Customer Name	: FLORES,LOLITA S (M7)	TOTAL AMOUNT DUE	: 2,817.34	Overdue Bill	: 1
Meter Number	: 358957GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59369100009 BC06/344.6/29200/0/21/08-11-2016/63 4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724891937233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995213

72457100005

Date : 08-11-2016

BC06/344.6/29400/0299973/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245710000-5

Collection Ref. Code : 1813-66-314-9

Customer Information----------

Name : GARCIANO,LUISITO

Premise Address : PAGSABUNGNAN MANDAWE,CITY

TIN :

Metering Information----------

Meter No	:	MTR1153296	Pole No	:	0299973
Serial No	:	85019667	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1877
Period From	:	07-10-2016	Prev Rdg	:	1329
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	0	Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,971.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,956.13
Transmission Charge	0.3063/kWh	167.85
System Loss Charge	0.885/kWh	484.98
Sub-Total		3,608.96
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	0.0822/kWh	45.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,971.50	99.43
Sub-Total		144.54
Government Charges		
Franchise Tax - Local		26.63
Value Added Tax		
Generation		187.42
Transmission		4.00
System Loss		29.54
Distribution		188.76
Others		20.54
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		717.95
CURRENT BILL - AUGUST 2016		6,044.45
TOTAL AMOUNT DUE		11,016.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,930.00

Your monthly electricity consumption chart

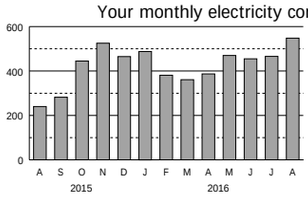

Avg Monthly Usage : 424.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,044.45		
Less : VAT	430.26		
Amount Net of VAT	5,614.19		
Less: BIR 2306	181.29		
BIR 2307	107.06	VATable Sales	5,614.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,325.84	VAT Zero Rated Sales	0.00
Add : VAT	430.26	VAT Amount	430.26
TOTAL AMOUNT DUE	5,756.10	TOTAL SALES	6,044.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/29400/0/21/08-11-2016/63

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. : 724891937233

Collection Ref. Code	: 1813-66-314-9	Premise Address	: PAGSABUNGNAN MANDAWE,CITY		
Account ID	: 7245710000-5				
Customer Name	: GARCIANO,LUISITO	TOTAL AMOUNT DUE	: 11,016.02	Overdue Bill	: 1
Meter Number	: MTR1153296				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72457100005 BC06/344.6/29400/0/21/08-11-2016/63 4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994633038012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994489

99469100004

Date : 08-11-2016

BC06/344.6/29500/1307642/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9946910000-4

Collection Ref. Code : 1835-22-899-2

Customer Information----------

Name : GARCIANO,HAIDEE A

Premise Address : SITIO BASS, PAGSABUNGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156032	Pole No	:	1307642
Serial No	:	85019896	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	318
Period From	:	07-10-2016	Prev Rdg	:	197
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	374	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		1,402.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
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	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		38.00
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.80
CURRENT BILL - AUGUST 2016		1,345.89
TOTAL AMOUNT DUE		2,747.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,390.00

Your monthly electricity consumption chart

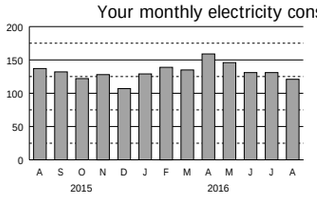

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.89		
Less : VAT	96.23		
Amount Net of VAT	1,249.66		
Less: BIR 2306	40.55		
BIR 2307	23.84	VATable Sales	1,249.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.27	VAT Zero Rated Sales	0.00
Add : VAT	96.23	VAT Amount	96.23
TOTAL AMOUNT DUE	1,281.50	TOTAL SALES	1,345.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/29500/0/21/08-11-2016/63

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. : 994633038012

Collection Ref. Code	: 1835-22-899-2	Premise Address	: SITIO BASS, PAGSABUNGAN,,MANDAUE CITY		
Account ID	: 9946910000-4				
Customer Name	: GARCIANO,HAIDEE A	TOTAL AMOUNT DUE	: 2,747.90	Overdue Bill	: 1
Meter Number	: MTR1156032				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99469100004 BC06/344.6/29500/0/21/08-11-2016/63 4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418762913504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992928

41857100006

Date : 08-11-2016

BC06/344.6/29700/0299980/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4185710000-6

Collection Ref. Code : 1841-30-299-6

Customer Information----------

Name : GIMARANGAN,JAIME G

Premise Address : SITIO BAAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403972GS6	Pole No	:	0299980
Serial No	:	2004208041	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9072
Period From	:	07-10-2016	Prev Rdg	:	8990
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	220	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		571.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 66.53
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.08
CURRENT BILL - AUGUST 2016		813.21
TOTAL AMOUNT DUE		1,385.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 724.00

Your monthly electricity consumption chart

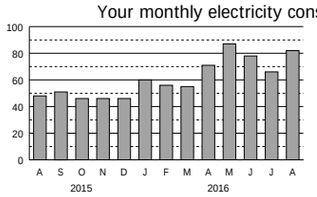

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.21		
Less : VAT	57.44		
Amount Net of VAT	755.77		
Less: BIR 2306	24.24		
BIR 2307	14.33	VATable Sales	755.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.20	VAT Zero Rated Sales	0.00
Add : VAT	57.44	VAT Amount	57.44
TOTAL AMOUNT DUE	774.64	TOTAL SALES	813.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/29700/0/21/08-11-2016/63

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. : 418762913504

Collection Ref. Code : 1841-30-299-6

Account ID : 4185710000-6

Customer Name : GIMARANGAN,JAIME G

Meter Number : 403972GS6

Period : Jul 2016

Premise Address : SITIO BAAS,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,385.02

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 _____

41857100006 BC06/344.6/29700/0/21/08-11-2016/63 4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981072907894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990827

98128100009

Date : 08-11-2016

BC06/344.6/29800/0299980/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812810000-9

Collection Ref. Code : 1819-50-989-3

Customer Information----------

Name : CULLO,AGNES E

Premise Address : BAAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	16107GS3	Pole No	:	0299980
Serial No	:	81151632	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11879
Period From	:	07-10-2016	Prev Rdg	:	11805
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	394	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		664.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 92.32
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.41
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		87.74
CURRENT BILL - AUGUST 2016		699.50
TOTAL AMOUNT DUE		1,363.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,002.00

Your monthly electricity consumption chart

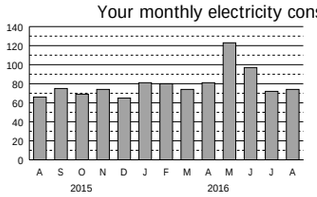

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.50		
Less : VAT	49.41		
Amount Net of VAT	650.09		
Less: BIR 2306	20.86		
BIR 2307	12.30	VATable Sales	650.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.93	VAT Zero Rated Sales	0.00
Add : VAT	49.41	VAT Amount	49.41
TOTAL AMOUNT DUE	666.34	TOTAL SALES	699.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/29800/0/21/08-11-2016/63

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. : 981072907894

Collection Ref. Code : 1819-50-989-3

Account ID : 9812810000-9

Customer Name : CULLO,AGNES E

Meter Number : 16107GS3

Period : Jul 2016

Premise Address : BAAS,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,363.81

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

98128100009 BC06/344.6/29800/0/21/08-11-2016/63 4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875442633881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988833

87538100006

Date : 08-11-2016

BC06/344.6/29900/1307642/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753810000-6

Collection Ref. Code : 1819-92-929-9

Customer Information----------

Name : LAURON,LEONITO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156088	Pole No	:	1307642
Serial No	:	85026267	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	636
Period From	:	07-10-2016	Prev Rdg	:	359
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	50	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,785.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,494.25
Transmission Charge	0.3063/kWh	84.85
System Loss Charge	0.885/kWh	245.15
Sub-Total		1,824.25
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	0.0822/kWh	22.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,785.50	55.71
Sub-Total		78.51
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		94.74
Transmission		2.02
System Loss		14.94
Distribution		95.71
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		363.91
CURRENT BILL - AUGUST 2016		3,064.26
TOTAL AMOUNT DUE		5,849.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,750.00

Your monthly electricity consumption chart

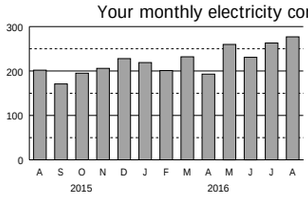

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.26		
Less : VAT	218.45		
Amount Net of VAT	2,845.81		
Less: BIR 2306	92.03		
BIR 2307	54.28	VATable Sales	2,845.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,699.50	VAT Zero Rated Sales	0.00
Add : VAT	218.45	VAT Amount	218.45
TOTAL AMOUNT DUE	2,917.95	TOTAL SALES	3,064.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/29900/0/21/08-11-2016/63

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. : 875442633881

Collection Ref. Code	: 1819-92-929-9	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 8753810000-6				
Customer Name	: LAURON,LEONITO	TOTAL AMOUNT DUE	: 5,849.55	Overdue Bill	: 1
Meter Number	: MTR1156088				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87538100006 BC06/344.6/29900/0/21/08-11-2016/63 4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748938547250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991482

74819100004

Date : 08-11-2016

BC06/344.6/30000/0299980/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7481910000-4

Collection Ref. Code : 1831-95-899-6

Customer Information----------

Name : CULLO,DOMINGUITO M

Premise Address : SITIO BASS, PAGSABUNGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347072GS6	Pole No	:	0299980
Serial No	:	48448461	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19097
Period From	:	07-10-2016	Prev Rdg	:	18986
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		1,198.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
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	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		33.10
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.39
CURRENT BILL - AUGUST 2016		1,233.12
TOTAL AMOUNT DUE		2,431.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,138.00

Your monthly electricity consumption chart

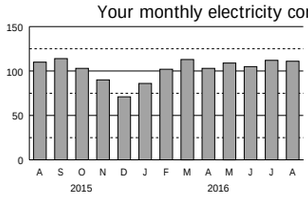

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.12		
Less : VAT	88.08		
Amount Net of VAT	1,145.04		
Less: BIR 2306	37.10		
BIR 2307	21.84	VATable Sales	1,145.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.10	VAT Zero Rated Sales	0.00
Add : VAT	88.08	VAT Amount	88.08
TOTAL AMOUNT DUE	1,174.18	TOTAL SALES	1,233.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/30000/0/21/08-11-2016/63

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. : 748938547250

Collection Ref. Code : 1831-95-899-6

Account ID : 7481910000-4

Customer Name : CULLO,DOMINGUITO M

Meter Number : 347072GS6

Period : Jul 2016

Premise Address : SITIO BASS, PAGSABUNGAN,,MANDAUE CITY

TOTAL AMOUNT DUE : 2,431.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74819100004

BC06/344.6/30000/0/21/08-11-2016/63

4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020189545286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993069

02017100005

Date : 08-11-2016

BC06/344.6/30400/0299973/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201710000-5

Collection Ref. Code : 1823-48-401-8

Customer Information----------

Name : DELUVIO,DANILO

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153295	Pole No	:	0299973
Serial No	:	85053992	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	223
Period From	:	07-10-2016	Prev Rdg	:	163
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	740	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		899.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 899.50	17.99
Sub-Total		- 153.56
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.87
CURRENT BILL - AUGUST 2016		483.13
TOTAL AMOUNT DUE		1,382.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 938.36

Your monthly electricity consumption chart

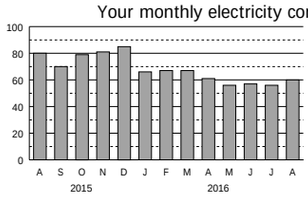

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.13		
Less : VAT	34.19		
Amount Net of VAT	448.94		
Less: BIR 2306	14.46		
BIR 2307	8.41	VATable Sales	448.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	426.07	VAT Zero Rated Sales	0.00
Add : VAT	34.19	VAT Amount	34.19
TOTAL AMOUNT DUE	460.26	TOTAL SALES	483.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/30400/0/21/08-11-2016/63

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. : 020189545286

Collection Ref. Code	: 1823-48-401-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0201710000-5				
Customer Name	: DELUVIO,DANILO	TOTAL AMOUNT DUE	: 1,382.41	Overdue Bill	: 2
Meter Number	: MTR1153295				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02017100005 BC06/344.6/30400/0/21/08-11-2016/63 4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781969091675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991122

78128100001

Date : 08-11-2016

BC06/344.6/30800/0299980/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812810000-1

Collection Ref. Code : 1819-50-902-8

Customer Information----------

Name : CAJEGAS,JOEL A

Premise Address : BAAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1910 EIS6	Pole No	:	0299980
Serial No	:	83303176	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3023
Period From	:	07-10-2016	Prev Rdg	:	2867
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	1714	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		1,583.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
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	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		44.50
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		6.25
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		205.25
CURRENT BILL - AUGUST 2016		1,728.48
TOTAL AMOUNT DUE		3,311.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,110.00

Your monthly electricity consumption chart

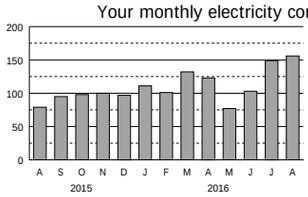

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.48		
Less : VAT	123.32		
Amount Net of VAT	1,605.16		
Less: BIR 2306	51.95		
BIR 2307	30.62	VATable Sales	1,605.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.59	VAT Zero Rated Sales	0.00
Add : VAT	123.32	VAT Amount	123.32
TOTAL AMOUNT DUE	1,645.91	TOTAL SALES	1,728.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/30800/0/21/08-11-2016/63

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. : 781969091675

Collection Ref. Code : 1819-50-902-8

Account ID : 7812810000-1

Customer Name : CAJEGAS,JOEL A

Meter Number : 1910 EIS6

Period : Jul 2016

Premise Address : BAAS,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,311.52

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 _____

78128100001 BC06/344.6/30800/0/21/08-11-2016/63 4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872092680670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987772

87218100003

Date : 08-11-2016

BC06/344.6/31500/0159916/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8721810000-3

Collection Ref. Code : 1827-61-428-5

Customer Information----------

Name : REYES,LIZA C DELOS

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238046DS6	Pole No	:	0159916
Serial No	:	12201246	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13008
Period From	:	07-10-2016	Prev Rdg	:	12948
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	70	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		797.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 155.60
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.46
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		64.61
CURRENT BILL - AUGUST 2016		480.83
TOTAL AMOUNT DUE		1,278.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 733.00

Your monthly electricity consumption chart

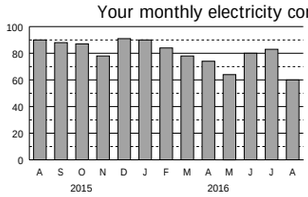

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.83		
Less : VAT	33.94		
Amount Net of VAT	446.89		
Less: BIR 2306	14.36		
BIR 2307	8.37	VATable Sales	446.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.16	VAT Zero Rated Sales	0.00
Add : VAT	33.94	VAT Amount	33.94
TOTAL AMOUNT DUE	458.10	TOTAL SALES	480.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/31500/0/21/08-11-2016/63

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. : 872092680670

Collection Ref. Code	: 1827-61-428-5	Premise Address	: PAGSABUNGAN MANDAUE CITY
Account ID	: 8721810000-3		
Customer Name	: REYES,LIZA C DELOS	TOTAL AMOUNT DUE	: 1,278.23
Meter Number	: 238046DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87218100003 BC06/344.6/31500/0/21/08-11-2016/63 4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772260877121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987854

77218100004

Date : 08-11-2016

BC06/344.6/31600/0159916/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7721810000-4

Collection Ref. Code : 1827-61-422-6

Customer Information----------

Name : REYES,LIZERIA C DELOS

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360370GS6	Pole No	:	0159916
Serial No	:	2002114821	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13527
Period From	:	07-10-2016	Prev Rdg	:	13277
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	120	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		2,216.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.3063/kWh	76.58
System Loss Charge	0.885/kWh	221.25
Sub-Total		1,646.43
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	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		64.90
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		85.51
Transmission		1.83
System Loss		13.48
Distribution		86.44
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		327.79
CURRENT BILL - AUGUST 2016		2,759.45
TOTAL AMOUNT DUE		4,975.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,676.00

Your monthly electricity consumption chart

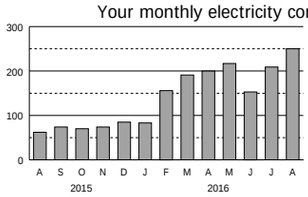

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.45		
Less : VAT	196.51		
Amount Net of VAT	2,562.94		
Less: BIR 2306	82.81		
BIR 2307	48.88	VATable Sales	2,562.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,431.25	VAT Zero Rated Sales	0.00
Add : VAT	196.51	VAT Amount	196.51
TOTAL AMOUNT DUE	2,627.76	TOTAL SALES	2,759.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/31600/0/21/08-11-2016/63

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. : 772260877121

Collection Ref. Code	: 1827-61-422-6	Premise Address	: PAGSABUNGAN MANDAUE CITY
Account ID	: 7721810000-4		
Customer Name	: REYES,LIZERIA C DELOS	TOTAL AMOUNT DUE	: 4,975.59
Meter Number	: 360370GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77218100004 BC06/344.6/31600/0/21/08-11-2016/63 4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094734567899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995300

09428100003

Date : 08-11-2016

BC06/344.6/32000/0159916/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0942810000-3

Collection Ref. Code : 1829-23-320-3

Customer Information----------

Name : FLORES,TRIFONA J

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	509760 GS6	Pole No	:	0159916
Serial No	:	59679081	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7488
Period From	:	07-10-2016	Prev Rdg	:	7293
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
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	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,050.50	41.01
Sub-Total		57.06
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.60
CURRENT BILL - AUGUST 2016		2,160.84
TOTAL AMOUNT DUE		4,211.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,960.00

Your monthly electricity consumption chart

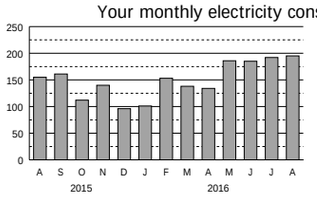

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.84		
Less : VAT	154.18		
Amount Net of VAT	2,006.66		
Less: BIR 2306	64.95		
BIR 2307	38.28	VATable Sales	2,006.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,903.43	VAT Zero Rated Sales	0.00
Add : VAT	154.18	VAT Amount	154.18
TOTAL AMOUNT DUE	2,057.61	TOTAL SALES	2,160.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/32000/0/21/08-11-2016/63

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. : 094734567899

Collection Ref. Code : 1829-23-320-3

Account ID : 0942810000-3

Customer Name : FLORES,TRIFONA J

Meter Number : 509760 GS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,211.49

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

09428100003 BC06/344.6/32000/0/21/08-11-2016/63 4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524191708381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993994

52457100007

Date : 08-11-2016

BC06/344.6/32100/0159923/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245710000-7

Collection Ref. Code : 1813-66-254-1

Customer Information----------

Name : FLORES,MACARIO

Premise Address : BAS-PAGSABUNGAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	291207SS6	Pole No	:	0159923
Serial No	:	33923715	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18686
Period From	:	07-10-2016	Prev Rdg	:	18598
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		781.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 68.01
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.29
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		107.76
CURRENT BILL - AUGUST 2016		876.08
Debit Adjustments		0.01
TOTAL AMOUNT DUE		1,657.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 855.00

Your monthly electricity consumption chart

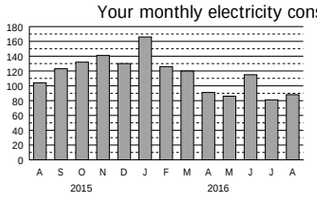

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.08		
Less : VAT	62.01		
Amount Net of VAT	814.07		
Less: BIR 2306	26.16		
BIR 2307	15.44	VATable Sales	814.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.47	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	834.48	TOTAL SALES	876.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/32100/0/21/08-11-2016/63

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. : 524191708381

Collection Ref. Code : 1813-66-254-1

Account ID : 5245710000-7

Customer Name : FLORES,MACARIO

Meter Number : 291207SS6

Period : Jul 2016

Premise Address : BAS-PAGSABUNGAN,MANDAUE

TOTAL AMOUNT DUE : 1,657.14

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

52457100007 BC06/344.6/32100/0/21/08-11-2016/63 4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487609911209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993229

48777100008

Date : 08-11-2016

BC06/344.6/32300/0159895/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877710000-8

Collection Ref. Code : 1841-41-728-9

Customer Information----------

Name : FLORES,ANTONIO M2 J

Premise Address : BAAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	304913GS6	Pole No	:	0159895
Serial No	:	47194236	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29374
Period From	:	07-10-2016	Prev Rdg	:	28716
No of Days	:	31	Diff Rdg	:	658
Avg kWh/day	:	21.23	Registered	:	658
Conn Load	:	240	Billed kWh	:	658

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,459.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,549.52
Transmission Charge	0.3063/kWh	201.55
System Loss Charge	0.885/kWh	582.33
Sub-Total		4,333.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,459.50	149.19
Sub-Total		203.36
Government Charges		
Franchise Tax - Local		32.12
Value Added Tax		
Generation		225.06
Transmission		4.80
System Loss		35.46
Distribution		226.53
Others		28.26
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.59
Sub-Total		865.71
CURRENT BILL - AUGUST 2016		7,290.20
TOTAL AMOUNT DUE		14,749.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 8,388.34

Your monthly electricity consumption chart

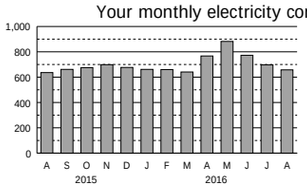

Avg Monthly Usage : 699.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,290.20		
Less : VAT	520.11		
Amount Net of VAT	6,770.09		
Less: BIR 2306	219.12		
BIR 2307	129.13	VATable Sales	6,770.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,421.84	VAT Zero Rated Sales	0.00
Add : VAT	520.11	VAT Amount	520.11
TOTAL AMOUNT DUE	6,941.95	TOTAL SALES	7,290.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/32300/0/21/08-11-2016/63

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. : 487609911209

Collection Ref. Code	: 1841-41-728-9	Premise Address	: BAAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 4877710000-8				
Customer Name	: FLORES,ANTONIO M2 J	TOTAL AMOUNT DUE	: 14,749.67	Overdue Bill	: 1
Meter Number	: 304913GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48777100008 BC06/344.6/32300/0/21/08-11-2016/63 4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973831008894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988156

97357100003

Date : 08-11-2016

BC06/344.6/32400/0159874/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9735710000-3

Collection Ref. Code : 1813-56-380-2

Customer Information----------

Name : FLORES,ANTONIO J.

Premise Address : BAAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117458	Pole No	:	0159874
Serial No	:	40074835	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3657
Period From	:	07-10-2016	Prev Rdg	:	3312
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	530	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,019.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,861.07
Transmission Charge	0.3063/kWh	105.67
System Loss Charge	0.885/kWh	305.33
Sub-Total		2,272.07
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	0.0822/kWh	28.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,019.00	60.38
Sub-Total		88.78
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		118.00
Transmission		2.51
System Loss		18.61
Distribution		119.06
Others		12.66
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		451.95
CURRENT BILL - AUGUST 2016		3,804.95
TOTAL AMOUNT DUE		6,823.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,752.81

Your monthly electricity consumption chart

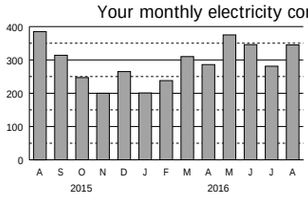

Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,804.95		
Less : VAT	270.84		
Amount Net of VAT	3,534.11		
Less: BIR 2306	114.11		
BIR 2307	67.40	VATable Sales	3,534.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,352.60	VAT Zero Rated Sales	0.00
Add : VAT	270.84	VAT Amount	270.84
TOTAL AMOUNT DUE	3,623.44	TOTAL SALES	3,804.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/32400/0/21/08-11-2016/63

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. : 973831008894

Collection Ref. Code	: 1813-56-380-2	Premise Address	: BAAS,PAGSABUNGAN,MANDAUE CITY
Account ID	: 9735710000-3		
Customer Name	: FLORES,ANTONIO J.	TOTAL AMOUNT DUE	: 6,823.99
Meter Number	: MTR1117458	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97357100003 BC06/344.6/32400/0/21/08-11-2016/63 4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114127599808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990640

11469100009

Date : 08-11-2016

BC06/344.6/32800/0159853/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146910000-9

Collection Ref. Code : 1833-92-758-3

Customer Information----------

Name : VINA,JOSEPHINE D

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	273093GS6	Pole No	:	0159853
Serial No	:	47255264	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4021
Period From	:	07-10-2016	Prev Rdg	:	3984
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 171.08
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.49
CURRENT BILL - AUGUST 2016		216.95
TOTAL AMOUNT DUE		526.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 295.60

Your monthly electricity consumption chart

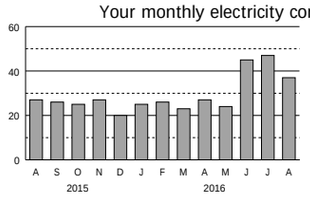

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.95		
Less : VAT	14.95		
Amount Net of VAT	202.00		
Less: BIR 2306	6.35		
BIR 2307	3.69	VATable Sales	202.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.96	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	206.91	TOTAL SALES	216.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/32800/0/21/08-11-2016/63

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. : 114127599808

Collection Ref. Code : 1833-92-758-3

Account ID : 1146910000-9

Customer Name : VINA,JOSEPHINE D

Meter Number : 273093GS6

Period : Jul 2016

Premise Address : PAGSABUNGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 526.41

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

11469100009 BC06/344.6/32800/0/21/08-11-2016/63 4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194044067451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996237

19428100002

Date : 08-11-2016

BC06/344.6/32900/0159874/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1942810000-2

Collection Ref. Code : 1829-23-323-8

Customer Information----------

Name : BAGUIO,ROBERTO DEL R

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111348	Pole No	:	0159874
Serial No	:	129124251	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1579
Period From	:	07-10-2016	Prev Rdg	:	1470
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	300	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		893.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
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	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 894.00	17.88
Sub-Total		26.85
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.07
CURRENT BILL - AUGUST 2016		1,204.66
TOTAL AMOUNT DUE		2,098.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,000.00

Your monthly electricity consumption chart

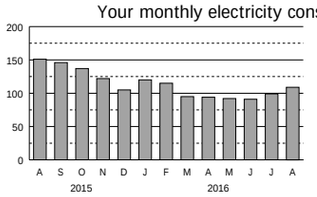

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.66		
Less : VAT	85.83		
Amount Net of VAT	1,118.83		
Less: BIR 2306	36.16		
BIR 2307	21.34	VATable Sales	1,118.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.33	VAT Zero Rated Sales	0.00
Add : VAT	85.83	VAT Amount	85.83
TOTAL AMOUNT DUE	1,147.16	TOTAL SALES	1,204.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/32900/0/21/08-11-2016/63

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. : 194044067451

Collection Ref. Code	: 1829-23-323-8	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 1942810000-2				
Customer Name	: BAGUIO,ROBERTO DEL R	TOTAL AMOUNT DUE	: 2,098.60	Overdue Bill	: 1
Meter Number	: MTR1111348				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19428100002 BC06/344.6/32900/0/21/08-11-2016/63 4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249657930502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991668

24917100000

Date : 08-11-2016

BC06/344.6/33000/0159874/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2491710000-0

Collection Ref. Code : 1811-24-065-8

Customer Information----------

Name : MERCADO,PRUDENCIO S.

Premise Address : SITIO BAAS,Mandaue City

TIN :

Metering Information----------

Meter No	:	204218WS6	Pole No	:	0159874
Serial No	:	45912126	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	62447
Period From	:	07-10-2016	Prev Rdg	:	62192
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	200	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,553.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
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	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,554.00	51.08
Sub-Total		72.07
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		335.02
CURRENT BILL - AUGUST 2016		2,821.08
TOTAL AMOUNT DUE		5,375.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,500.00

Your monthly electricity consumption chart

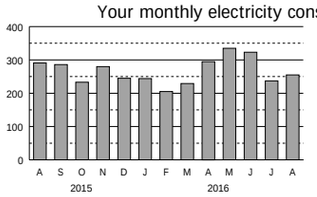

Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,821.08		
Less : VAT	201.10		
Amount Net of VAT	2,619.98		
Less: BIR 2306	84.73		
BIR 2307	49.97	VATable Sales	2,619.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,485.28	VAT Zero Rated Sales	0.00
Add : VAT	201.10	VAT Amount	201.10
TOTAL AMOUNT DUE	2,686.38	TOTAL SALES	2,821.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/33000/0/21/08-11-2016/63

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. : 249657930502

Collection Ref. Code	: 1811-24-065-8	Premise Address	: SITIO BAAS,Mandaue City		
Account ID	: 2491710000-0				
Customer Name	: MERCADO,PRUDENCIO S.	TOTAL AMOUNT DUE	: 5,375.03	Overdue Bill	: 1
Meter Number	: 204218WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24917100000 BC06/344.6/33000/0/21/08-11-2016/63 4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708118333496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989477

70807100006

Date : 08-11-2016

BC06/344.6/33400/0299994/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080710000-6

Collection Ref. Code : 1809-58-626-7

Customer Information----------

Name : TRIBUNALO,PANFILO S.

Premise Address : BAAS,Mandaue City

TIN :

Metering Information----------

Meter No	:	190614WS6	Pole No	:	0299994
Serial No	:	49502084	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3251
Period From	:	07-10-2016	Prev Rdg	:	2707
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	690	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,678.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,934.55
Transmission Charge	0.3063/kWh	166.63
System Loss Charge	0.885/kWh	481.44
Sub-Total		3,582.62
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,678.50	113.57
Sub-Total		158.35
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		186.06
Transmission		3.97
System Loss		29.32
Distribution		187.39
Others		22.18
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		714.60
CURRENT BILL - AUGUST 2016		6,017.12
TOTAL AMOUNT DUE		11,695.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 6,600.65

Your monthly electricity consumption chart

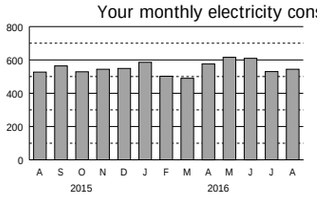

Avg Monthly Usage : 551.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,017.12		
Less : VAT	428.92		
Amount Net of VAT	5,588.20		
Less: BIR 2306	180.70		
BIR 2307	106.58	VATable Sales	5,588.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,300.92	VAT Zero Rated Sales	0.00
Add : VAT	428.92	VAT Amount	428.92
TOTAL AMOUNT DUE	5,729.84	TOTAL SALES	6,017.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/33400/0/21/08-11-2016/63

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. : 708118333496

Collection Ref. Code	: 1809-58-626-7	Premise Address	: BAAS,Mandaue City		
Account ID	: 7080710000-6				
Customer Name	: TRIBUNALO,PANFILO S.	TOTAL AMOUNT DUE	: 11,695.57	Overdue Bill	: 1
Meter Number	: 190614WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70807100006 BC06/344.6/33400/0/21/08-11-2016/63 4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818248980393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991583

81876100009

Date : 08-11-2016

BC06/344.6/33500/0159874/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8187610000-9

Collection Ref. Code : 1829-88-938-9

Customer Information----------

Name : PERATER,SUSANO C

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238047DS6	Pole No	:	0159874
Serial No	:	13639392	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23217
Period From	:	07-10-2016	Prev Rdg	:	23017
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
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	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,163.00	43.26
Sub-Total		59.72
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		263.29
CURRENT BILL - AUGUST 2016		2,217.41
TOTAL AMOUNT DUE		4,380.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,313.00

Your monthly electricity consumption chart

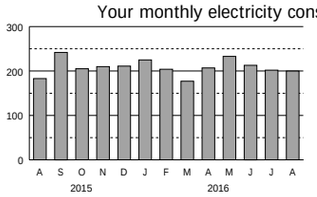

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.41		
Less : VAT	158.24		
Amount Net of VAT	2,059.17		
Less: BIR 2306	66.67		
BIR 2307	39.28	VATable Sales	2,059.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,953.22	VAT Zero Rated Sales	0.00
Add : VAT	158.24	VAT Amount	158.24
TOTAL AMOUNT DUE	2,111.46	TOTAL SALES	2,217.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/33500/0/21/08-11-2016/63

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. : 818248980393

Collection Ref. Code	: 1829-88-938-9	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 8187610000-9				
Customer Name	: PERATER,SUSANO C	TOTAL AMOUNT DUE	: 4,380.55	Overdue Bill	: 1
Meter Number	: 238047DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81876100009 BC06/344.6/33500/0/21/08-11-2016/63 4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445411161352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989725

44577100009

Date : 08-11-2016

BC06/344.6/33700/0159811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457710000-9

Collection Ref. Code : 1813-99-569-9

Customer Information----------

Name : ENRIQUEZ,ZENAIDA O.

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291503SS6	Pole No	:	0159811
Serial No	:	32555240	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	51456
Period From	:	07-10-2016	Prev Rdg	:	51176
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	2539	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		3,953.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,510.43
Transmission Charge	0.3063/kWh	85.76
System Loss Charge	0.885/kWh	247.80
Sub-Total		1,843.99
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	0.0822/kWh	23.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,954.00	79.08
Sub-Total		102.13
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		95.75
Transmission		2.04
System Loss		15.09
Distribution		96.74
Others		13.91
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		370.68
CURRENT BILL - AUGUST 2016		3,122.96
TOTAL AMOUNT DUE		7,076.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 75.00

Your monthly electricity consumption chart

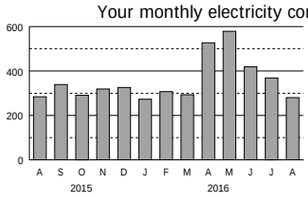

Avg Monthly Usage : 354.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.96		
Less : VAT	223.53		
Amount Net of VAT	2,899.43		
Less: BIR 2306	94.15		
BIR 2307	55.32	VATable Sales	2,899.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,749.96	VAT Zero Rated Sales	0.00
Add : VAT	223.53	VAT Amount	223.53
TOTAL AMOUNT DUE	2,973.49	TOTAL SALES	3,122.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/33700/0/21/08-11-2016/63

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. : 445411161352

Collection Ref. Code	: 1813-99-569-9	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 4457710000-9				
Customer Name	: ENRIQUEZ,ZENAIDA O.	TOTAL AMOUNT DUE	: 7,076.91	Overdue Bill	: 1
Meter Number	: 291503SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44577100009 BC06/344.6/33700/0/21/08-11-2016/63 4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336229014269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987172

33619100002

Date : 08-11-2016

BC06/344.6/34100/0159790/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361910000-2

Collection Ref. Code : 1843-93-653-4

Customer Information----------

Name : RABOR,NEIL JAY L

Premise Address : SECTOR 4,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460830GS6	Pole No	:	0159790
Serial No	:	69463483	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12786
Period From	:	07-10-2016	Prev Rdg	:	12418
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	346	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		3,753.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,985.14
Transmission Charge	0.3063/kWh	112.72
System Loss Charge	0.885/kWh	325.68
Sub-Total		2,423.54
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	0.0822/kWh	30.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,753.50	75.07
Sub-Total		105.36
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		125.87
Transmission		2.69
System Loss		19.82
Distribution		126.96
Others		14.79
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		483.38
CURRENT BILL - AUGUST 2016		4,070.24
TOTAL AMOUNT DUE		7,823.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,008.00

Your monthly electricity consumption chart

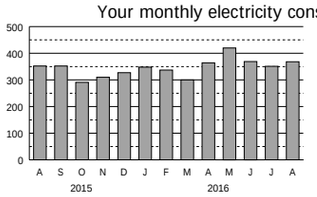

Avg Monthly Usage : 345.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,070.24		
Less : VAT	290.13		
Amount Net of VAT	3,780.11		
Less: BIR 2306	122.23		
BIR 2307	72.10	VATable Sales	3,780.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,585.78	VAT Zero Rated Sales	0.00
Add : VAT	290.13	VAT Amount	290.13
TOTAL AMOUNT DUE	3,875.91	TOTAL SALES	4,070.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/34100/0/21/08-11-2016/63

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. : 336229014269

Collection Ref. Code	: 1843-93-653-4	Premise Address	: SECTOR 4,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3361910000-2				
Customer Name	: RABOR,NEIL JAY L	TOTAL AMOUNT DUE	: 7,823.62	Overdue Bill	: 1
Meter Number	: 460830GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33619100002 BC06/344.6/34100/0/21/08-11-2016/63 4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042050467299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989081

04233930322

Date : 08-11-2016

BC06/344.6/34200/0159790/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423393032-2

Collection Ref. Code : 1851-35-434-4

Customer Information----------

Name : BAGUIO,ANDRESA BERDIN

Premise Address : BASBAS,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	514278 GS6	Pole No	:	0159790
Serial No	:	68276116	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18803
Period From	:	07-10-2016	Prev Rdg	:	18426
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	230	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,250.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,033.69
Transmission Charge	0.3063/kWh	115.48
System Loss Charge	0.885/kWh	333.65
Sub-Total		2,482.82
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	0.0822/kWh	30.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,250.00	85.00
Sub-Total		116.03
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		128.93
Transmission		2.75
System Loss		20.32
Distribution		130.05
Others		16.13
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		496.19
CURRENT BILL - AUGUST 2016		4,178.76
TOTAL AMOUNT DUE		8,428.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,200.00

Your monthly electricity consumption chart

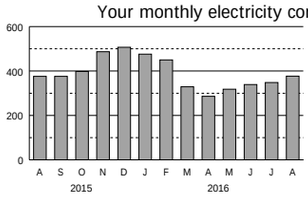

Avg Monthly Usage : 389.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,178.76		
Less : VAT	298.18		
Amount Net of VAT	3,880.58		
Less: BIR 2306	125.62		
BIR 2307	74.02	VATable Sales	3,880.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,680.94	VAT Zero Rated Sales	0.00
Add : VAT	298.18	VAT Amount	298.18
TOTAL AMOUNT DUE	3,979.12	TOTAL SALES	4,178.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/34200/0/21/08-11-2016/63

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. : 042050467299

Collection Ref. Code	: 1851-35-434-4	Premise Address	: BASBAS,PAGSABUNGAN		
Account ID	: 0423393032-2				
Customer Name	: BAGUIO,ANDRESA BERDIN	TOTAL AMOUNT DUE	: 8,428.79	Overdue Bill	: 1
Meter Number	: 514278 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04233930322 BC06/344.6/34200/0/21/08-11-2016/63 4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916484783836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992256

91628100009

Date : 08-11-2016

BC06/344.6/34300/0159853/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9162810000-9

Collection Ref. Code : 1829-38-227-6

Customer Information----------

Name : CORTES,ARNULFO M

Premise Address : SAN MIGUEL VILL III,PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142350WS6	Pole No	:	0159853
Serial No	:	72111027	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	43817
Period From	:	07-10-2016	Prev Rdg	:	43632
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
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	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,160.50	43.21
Sub-Total		58.44
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		244.00
CURRENT BILL - AUGUST 2016		2,055.14
TOTAL AMOUNT DUE		4,215.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,703.00

Your monthly electricity consumption chart

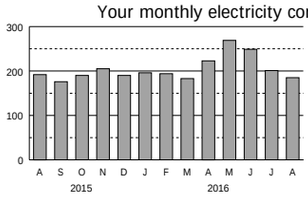

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.14		
Less : VAT	146.81		
Amount Net of VAT	1,908.33		
Less: BIR 2306	61.86		
BIR 2307	36.40	VATable Sales	1,908.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.07	VAT Zero Rated Sales	0.00
Add : VAT	146.81	VAT Amount	146.81
TOTAL AMOUNT DUE	1,956.88	TOTAL SALES	2,055.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/34300/0/21/08-11-2016/63

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. : 916484783836

Collection Ref. Code : 1829-38-227-6

Account ID : 9162810000-9

Customer Name : CORTES,ARNULFO M

Meter Number : 142350WS6

Period : Jul 2016

Premise Address : SAN MIGUEL VILL III,PAGSABUNGAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,215.80

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 _____

91628100009 BC06/344.6/34300/0/21/08-11-2016/63 4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395725187101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995753

39528100009

Date : 08-11-2016

BC06/344.6/35500/0159692/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952810000-9

Collection Ref. Code : 1829-36-077-9

Customer Information----------

Name : DESPOJO,DELIA P

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133528	Pole No	:	0159692
Serial No	:	40076583	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3043
Period From	:	07-10-2016	Prev Rdg	:	2746
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	900	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,942.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,602.14
Transmission Charge	0.3063/kWh	90.97
System Loss Charge	0.885/kWh	262.85
Sub-Total		1,955.96
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	0.0822/kWh	24.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,943.00	58.86
Sub-Total		83.30
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		101.57
Transmission		2.17
System Loss		16.00
Distribution		102.58
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		390.01
CURRENT BILL - AUGUST 2016		3,284.07
TOTAL AMOUNT DUE		6,226.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,089.50

Your monthly electricity consumption chart

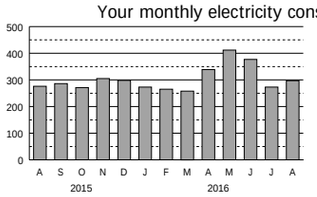

Avg Monthly Usage : 302.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,284.07		
Less : VAT	234.05		
Amount Net of VAT	3,050.02		
Less: BIR 2306	98.61		
BIR 2307	58.17	VATable Sales	3,050.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,893.24	VAT Zero Rated Sales	0.00
Add : VAT	234.05	VAT Amount	234.05
TOTAL AMOUNT DUE	3,127.29	TOTAL SALES	3,284.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/35500/0/21/08-11-2016/63

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. : 395725187101

Collection Ref. Code	: 1829-36-077-9	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 3952810000-9				
Customer Name	: DESPOJO,DELIA P	TOTAL AMOUNT DUE	: 6,226.99	Overdue Bill	: 1
Meter Number	: MTR1133528				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39528100009 BC06/344.6/35500/0/21/08-11-2016/63 4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602214850136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987209

60259100000

Date : 08-11-2016

BC06/344.6/35900/0159706/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025910000-0

Collection Ref. Code : 1845-66-953-3

Customer Information----------

Name : GARCIA,ROMARICO

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	316415GS6	Pole No	:	0159706
Serial No	:	48684451	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	89089
Period From	:	07-10-2016	Prev Rdg	:	88812
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	800	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		3,439.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,494.25
Transmission Charge	0.3063/kWh	84.85
System Loss Charge	0.885/kWh	245.15
Sub-Total		1,824.25
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	0.0822/kWh	22.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,440.00	68.80
Sub-Total		91.60
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		94.74
Transmission		2.02
System Loss		14.94
Distribution		95.71
Others		12.62
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		365.56
CURRENT BILL - AUGUST 2016		3,079.00
TOTAL AMOUNT DUE		6,518.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 3,270.00

Your monthly electricity consumption chart

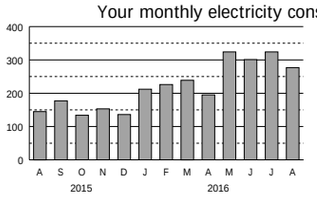

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,079.00		
Less : VAT	220.03		
Amount Net of VAT	2,858.97		
Less: BIR 2306	92.69		
BIR 2307	54.54	VATable Sales	2,858.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,711.74	VAT Zero Rated Sales	0.00
Add : VAT	220.03	VAT Amount	220.03
TOTAL AMOUNT DUE	2,931.77	TOTAL SALES	3,079.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/35900/0/21/08-11-2016/63

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. : 602214850136

Collection Ref. Code : 1845-66-953-3

Account ID : 6025910000-0

Customer Name : GARCIA,ROMARICO

Meter Number : 316415GS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 6,518.91

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 _____

60259100000 BC06/344.6/35900/0/21/08-11-2016/63 4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186588288154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993886

18638100000

Date : 08-11-2016

BC06/344.6/36300/0159776/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1863810000-0

Collection Ref. Code : 1829-50-065-1

Customer Information----------

Name : AUTENCIO,GUDELIA B

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441855GS6	Pole No	:	0159776
Serial No	:	59774031	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40728
Period From	:	07-10-2016	Prev Rdg	:	40110
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	1300	Billed kWh	:	618

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,564.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,333.74
Transmission Charge	0.3063/kWh	189.29
System Loss Charge	0.885/kWh	546.93
Sub-Total		4,069.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,564.50	131.29
Sub-Total		182.16
Government Charges		
Franchise Tax - Local		30.13
Value Added Tax		
Generation		211.36
Transmission		4.50
System Loss		33.31
Distribution		212.79
Others		25.47
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		811.98
CURRENT BILL - AUGUST 2016		6,837.38
TOTAL AMOUNT DUE		13,401.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 7,087.00

Your monthly electricity consumption chart

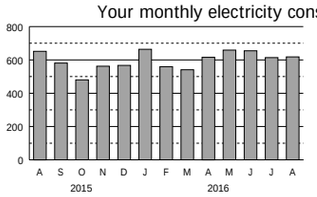

Avg Monthly Usage : 597.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,837.38		
Less : VAT	487.43		
Amount Net of VAT	6,349.95		
Less: BIR 2306	205.35		
BIR 2307	121.11	VATable Sales	6,349.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,023.49	VAT Zero Rated Sales	0.00
Add : VAT	487.43	VAT Amount	487.43
TOTAL AMOUNT DUE	6,510.92	TOTAL SALES	6,837.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/36300/0/21/08-11-2016/63

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. : 186588288154

Collection Ref. Code	: 1829-50-065-1	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 1863810000-0				
Customer Name	: AUTENCIO,GUDELIA B	TOTAL AMOUNT DUE	: 13,401.97	Overdue Bill	: 1
Meter Number	: 441855GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18638100000 BC06/344.6/36300/0/21/08-11-2016/63 4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689612673843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992776

68929100003

Date : 08-11-2016

BC06/344.6/36600/0159734/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892910000-3

Collection Ref. Code : 1833-25-875-4

Customer Information----------

Name : EMNACEN,RICHARD M

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	116764DS6	Pole No	:	0159734
Serial No	:	28546823	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19586
Period From	:	07-10-2016	Prev Rdg	:	19486
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	200	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		- 19.98
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.65
CURRENT BILL - AUGUST 2016		1,057.37
TOTAL AMOUNT DUE		2,432.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 877.00

Your monthly electricity consumption chart

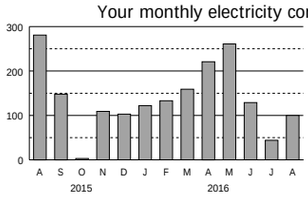

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.37		
Less : VAT	75.36		
Amount Net of VAT	982.01		
Less: BIR 2306	31.77		
BIR 2307	18.69	VATable Sales	982.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.55	VAT Zero Rated Sales	0.00
Add : VAT	75.36	VAT Amount	75.36
TOTAL AMOUNT DUE	1,006.91	TOTAL SALES	1,057.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/36600/0/21/08-11-2016/63

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. : 689612673843

Collection Ref. Code	: 1833-25-875-4	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 6892910000-3				
Customer Name	: EMNACEN,RICHARD M	TOTAL AMOUNT DUE	: 2,432.90	Overdue Bill	: 1
Meter Number	: 116764DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68929100003 BC06/344.6/36600/0/21/08-11-2016/63 4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342513894848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989076

34273740562

Date : 08-11-2016

BC06/344.6/38800/1309472/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427374056-2

Collection Ref. Code : 1851-96-896-2

Customer Information----------

Name : OUANO,PAULINA ABELLA

Premise Address : BAAS,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556105 GS6	Pole No	:	1309472
Serial No	:	20337854	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17002
Period From	:	07-10-2016	Prev Rdg	:	16710
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	1225	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		2,835.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,575.16
Transmission Charge	0.3063/kWh	89.44
System Loss Charge	0.885/kWh	258.42
Sub-Total		1,923.02
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	0.0822/kWh	24.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,835.50	56.71
Sub-Total		80.74
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		99.88
Transmission		2.13
System Loss		15.73
Distribution		100.86
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		383.34
CURRENT BILL - AUGUST 2016		3,227.61
TOTAL AMOUNT DUE		6,063.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,524.00

Your monthly electricity consumption chart

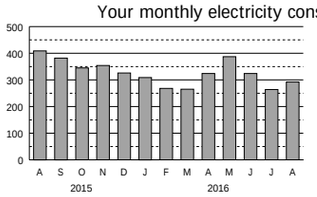

Avg Monthly Usage : 326.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,227.61		
Less : VAT	230.00		
Amount Net of VAT	2,997.61		
Less: BIR 2306	96.91		
BIR 2307	57.17	VATable Sales	2,997.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,843.53	VAT Zero Rated Sales	0.00
Add : VAT	230.00	VAT Amount	230.00
TOTAL AMOUNT DUE	3,073.53	TOTAL SALES	3,227.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/38800/0/21/08-11-2016/63

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. : 342513894848

Collection Ref. Code	: 1851-96-896-2	Premise Address	: BAAS,PAGSABUNGAN, MANDAUE CITY
Account ID	: 3427374056-2		
Customer Name	: OUANO,PAULINA ABELLA	TOTAL AMOUNT DUE	: 6,063.00 Overdue Bill : 1
Meter Number	: 556105 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34273740562 BC06/344.6/38800/0/21/08-11-2016/63 4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038259115083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987863

03855140822

Date : 08-11-2016

BC06/344.6/39100/0370542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385514082-2

Collection Ref. Code : 1853-87-935-5

Customer Information----------

Name : NUDALO,BERNARDITA BIHAG

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561287 GS6	Pole No	:	0370542
Serial No	:	57416899	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3511
Period From	:	07-10-2016	Prev Rdg	:	3415
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	114	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		856.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
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 911.90	- 45.60
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 28.47
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 1.02
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		121.41
CURRENT BILL - AUGUST 2016		1,004.84
TOTAL AMOUNT DUE		1,861.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 895.00

Your monthly electricity consumption chart

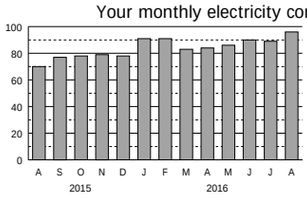

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.84		
Less : VAT	71.27		
Amount Net of VAT	933.57		
Less: BIR 2306	30.06		
BIR 2307	17.76	VATable Sales	933.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.75	VAT Zero Rated Sales	0.00
Add : VAT	71.27	VAT Amount	71.27
TOTAL AMOUNT DUE	957.02	TOTAL SALES	1,004.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/39100/0/21/08-11-2016/63

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. : 038259115083

Collection Ref. Code	: 1853-87-935-5	Premise Address	: H. ABELLANA ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 0385514082-2				
Customer Name	: NUDALO,BERNARDITA BIHAG	TOTAL AMOUNT DUE	: 1,861.10	Overdue Bill	: 1
Meter Number	: 561287 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03855140822 BC06/344.6/39100/0/21/08-11-2016/63 4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181044589594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991964

18199866205

Date : 08-11-2016

BC06/344.6/39300/0299994/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1819986620-5

Collection Ref. Code : 1853-74-404-2

Customer Information----------

Name : GALLEGO,RICHARD CENIZA

Premise Address : SITIO BAAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488651 GS6	Pole No	:	0299994
Serial No	:	68596746	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6535
Period From	:	07-10-2016	Prev Rdg	:	6366
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	222	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
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	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,714.00	34.28
Sub-Total		48.19
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.29
CURRENT BILL - AUGUST 2016		1,872.01
TOTAL AMOUNT DUE		3,585.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,302.00

Your monthly electricity consumption chart

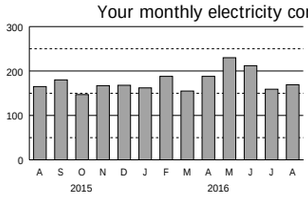

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.01		
Less : VAT	133.53		
Amount Net of VAT	1,738.48		
Less: BIR 2306	56.24		
BIR 2307	33.16	VATable Sales	1,738.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.08	VAT Zero Rated Sales	0.00
Add : VAT	133.53	VAT Amount	133.53
TOTAL AMOUNT DUE	1,782.61	TOTAL SALES	1,872.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/39300/0/21/08-11-2016/63

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. : 181044589594

Collection Ref. Code : 1853-74-404-2

Account ID : 1819986620-5

Customer Name : GALLEGO,RICHARD CENIZA

Meter Number : 488651 GS6

Period : Jul 2016

Premise Address : SITIO BAAS,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,585.81

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 _____

18199866205

BC06/344.6/39300/0/21/08-11-2016/63

4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620915543952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992451

62050841741

Date : 08-11-2016

BC06/344.6/39500/1307705/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205084174-1

Collection Ref. Code : 1855-98-410-5

Customer Information----------

Name : FLORES,TRIFONA JUDILLA

Premise Address : BAAS,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	434931 GS6	Pole No	:	1307705
Serial No	:	85725372	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5592
Period From	:	07-10-2016	Prev Rdg	:	5470
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	222	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,017.00	40.34
Sub-Total		50.38
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.64
CURRENT BILL - AUGUST 2016		1,370.56
TOTAL AMOUNT DUE		3,387.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,786.00

Your monthly electricity consumption chart

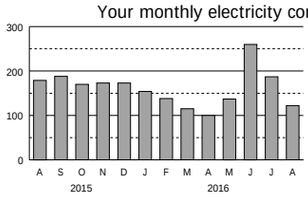

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.56		
Less : VAT	98.47		
Amount Net of VAT	1,272.09		
Less: BIR 2306	41.50		
BIR 2307	24.28	VATable Sales	1,272.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.31	VAT Zero Rated Sales	0.00
Add : VAT	98.47	VAT Amount	98.47
TOTAL AMOUNT DUE	1,304.78	TOTAL SALES	1,370.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/39500/0/21/08-11-2016/63

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. : 620915543952

Collection Ref. Code : 1855-98-410-5

Account ID : 6205084174-1

Customer Name : FLORES,TRIFONA JUDILLA

Meter Number : 434931 GS6

Period : Jul 2016

Premise Address : BAAS,PAGSABUNGAN

TOTAL AMOUNT DUE : 3,387.70

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

62050841741 BC06/344.6/39500/0/21/08-11-2016/63 4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452197766201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992215

45257758610

Date : 08-11-2016

BC06/344.6/39800/0303224/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525775861-0

Collection Ref. Code : 1859-93-125-1

Customer Information----------

Name : DE LA PENA,SHIERLYN NARTE

Premise Address : CANDUMAN,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032746	Pole No	:	0303224
Serial No	:	125286984	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1374
Period From	:	07-10-2016	Prev Rdg	:	1344
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	244	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		119.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 185.08
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.21
CURRENT BILL - AUGUST 2016		126.54
TOTAL AMOUNT DUE		246.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 328.00

Your monthly electricity consumption chart

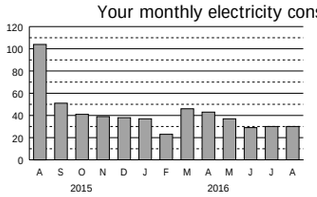

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.54		
Less : VAT	8.40		
Amount Net of VAT	118.14		
Less: BIR 2306	3.62		
BIR 2307	2.08	VATable Sales	118.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.44	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	120.84	TOTAL SALES	126.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/39800/0/21/08-11-2016/63

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. : 452197766201

Collection Ref. Code	: 1859-93-125-1	Premise Address	: CANDUMAN,CANDUMAN, MANDAUE CITY		
Account ID	: 4525775861-0				
Customer Name	: DE LA PENA,SHIERLYN NARTE	TOTAL AMOUNT DUE	: 246.02	Overdue Bill	: 1
Meter Number	: MTR1032746				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45257758610 BC06/344.6/39800/0/21/08-11-2016/63 4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422718035293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994171

42297017685

Date : 08-11-2016

BC06/344.6/40200/0370710/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229701768-5

Collection Ref. Code : 1857-31-830-7

Customer Information----------

Name : PEPITO,MARILYN CUBIO

Premise Address : PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	002916 EFS6	Pole No	:	0370710
Serial No	:	94719754	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1921
Period From	:	07-10-2016	Prev Rdg	:	1859
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	444	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 102.59
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.66
CURRENT BILL - AUGUST 2016		559.78
TOTAL AMOUNT DUE		1,337.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 697.00

Your monthly electricity consumption chart

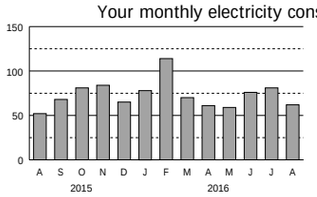

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.78		
Less : VAT	39.67		
Amount Net of VAT	520.11		
Less: BIR 2306	16.76		
BIR 2307	9.81	VATable Sales	520.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.54	VAT Zero Rated Sales	0.00
Add : VAT	39.67	VAT Amount	39.67
TOTAL AMOUNT DUE	533.21	TOTAL SALES	559.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/40200/0/21/08-11-2016/63

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. : 422718035293

Collection Ref. Code	: 1857-31-830-7	Premise Address	: PAGSABUNGAN		
Account ID	: 4229701768-5				
Customer Name	: PEPITO,MARILYN CUBIO	TOTAL AMOUNT DUE	: 1,337.17	Overdue Bill	: 1
Meter Number	: 002916 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42297017685 BC06/344.6/40200/0/21/08-11-2016/63 4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178290010946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990897

17899543486

Date : 08-11-2016

BC06/344.6/40300/0159440/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789954348-6

Collection Ref. Code : 1853-83-827-6

Customer Information----------

Name : DELICANO,ANALYN OPLE

Premise Address : BAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	560940 GS6	Pole No	:	0159440
Serial No	:	67666994	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5798
Period From	:	06-10-2016	Prev Rdg	:	5669
No of Days	:	61	Diff Rdg	:	129
Avg kWh/day	:	2.12	Registered	:	129
Conn Load	:	571	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		560.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
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 Discount	-0.2 of 1,223.67	- 244.73
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 233.53
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		- 17.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		145.85
CURRENT BILL - AUGUST 2016		1,135.99
TOTAL AMOUNT DUE		1,696.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 628.00

Your monthly electricity consumption chart

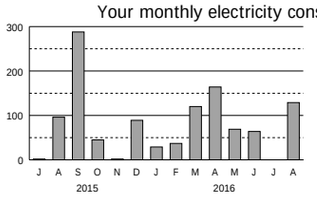

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.99		
Less : VAT	79.45		
Amount Net of VAT	1,056.54		
Less: BIR 2306	33.58		
BIR 2307	19.90	VATable Sales	1,056.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.06	VAT Zero Rated Sales	0.00
Add : VAT	79.45	VAT Amount	79.45
TOTAL AMOUNT DUE	1,082.51	TOTAL SALES	1,135.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/40300/0/21/08-11-2016/63

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. : 178290010946

Collection Ref. Code	: 1853-83-827-6	Premise Address	: BAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1789954348-6				
Customer Name	: DELICANO,ANALYN OPLE	TOTAL AMOUNT DUE	: 1,696.19	Overdue Bill	: 1
Meter Number	: 560940 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17899543486 BC06/344.6/40300/0/21/08-11-2016/63 4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397542394305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996119

39736612514

Date : 08-11-2016

BC06/344.6/40700/0159335/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3973661251-4

Collection Ref. Code : 1853-63-482-4

Customer Information----------

Name : DEBULOSAN,MARIANO DAGASDAS

Premise Address : PAGSABUNGAN,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	555493 GS6	Pole No	:	0159335
Serial No	:	22756870	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1409
Period From	:	07-10-2016	Prev Rdg	:	1373
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	230	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 168.63
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.35
CURRENT BILL - AUGUST 2016		208.81
TOTAL AMOUNT DUE		404.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 198.00

Your monthly electricity consumption chart

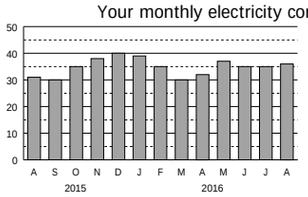

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.81		
Less : VAT	14.32		
Amount Net of VAT	194.49		
Less: BIR 2306	6.10		
BIR 2307	3.55	VATable Sales	194.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.84	VAT Zero Rated Sales	0.00
Add : VAT	14.32	VAT Amount	14.32
TOTAL AMOUNT DUE	199.16	TOTAL SALES	208.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/40700/0/21/08-11-2016/63

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. : 397542394305

Collection Ref. Code	: 1853-63-482-4	Premise Address	: PAGSABUNGAN,PAGSABUNGAN,MANDAUE CITY
Account ID	: 3973661251-4		
Customer Name	: DEBULOSAN,MARIANO DAGASDAS	TOTAL AMOUNT DUE	: 404.67
Meter Number	: 555493 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39736612514 BC06/344.6/40700/0/21/08-11-2016/63 4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749724176001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991811

74968485388

Date : 08-11-2016

BC06/344.6/40900/0159783/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7496848538-8

Collection Ref. Code : 1859-85-419-2

Customer Information----------

Name : TIBON,GLADES PIAMONTE

Premise Address : SAN MIGUEL VILLAGE,PHASE III,PAGSABAUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031714	Pole No	:	0159783
Serial No	:	126815398	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6147
Period From	:	07-10-2016	Prev Rdg	:	5739
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	0	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,712.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,200.92
Transmission Charge	0.3063/kWh	124.97
System Loss Charge	0.885/kWh	361.08
Sub-Total		2,686.97
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 7,712.50	154.25
Sub-Total		187.84
Government Charges		
Franchise Tax - Local		20.24
Value Added Tax		
Generation		139.55
Transmission		2.98
System Loss		22.01
Distribution		140.69
Others		24.97
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		544.80
CURRENT BILL - AUGUST 2016		4,592.01
TOTAL AMOUNT DUE		7,304.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 5,000.00

Your monthly electricity consumption chart

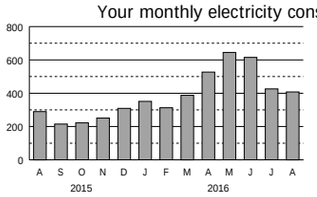

Avg Monthly Usage : 381.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,592.01		
Less : VAT	330.20		
Amount Net of VAT	4,261.81		
Less: BIR 2306	139.09		
BIR 2307	81.35	VATable Sales	4,261.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,041.37	VAT Zero Rated Sales	0.00
Add : VAT	330.20	VAT Amount	330.20
TOTAL AMOUNT DUE	4,371.57	TOTAL SALES	4,592.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/40900/0/21/08-11-2016/63

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. : 749724176001

Collection Ref. Code	: 1859-85-419-2	Premise Address	: SAN MIGUEL VILLAGE,PHASE III,PAGSABAUNGAN, MANDAUE CITY		
Account ID	: 7496848538-8				
Customer Name	: TIBON,GLADES PIAMONTE	TOTAL AMOUNT DUE	: 7,304.32	Overdue Bill	: 1
Meter Number	: MTR1031714				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74968485388 BC06/344.6/40900/0/21/08-11-2016/63 4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631289175103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996055

63189096371

Date : 08-11-2016

BC06/344.6/41000/0159811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6318909637-1

Collection Ref. Code : 1859-21-260-3

Customer Information----------

Name : HOYBIA,ELMA AVANZADO

Premise Address : BASBAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003482	Pole No	:	0159811
Serial No	:	121572825	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3951
Period From	:	07-10-2016	Prev Rdg	:	3742
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	140	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
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	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		56.37
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		274.35
CURRENT BILL - AUGUST 2016		2,310.16
TOTAL AMOUNT DUE		4,268.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,495.00

Your monthly electricity consumption chart

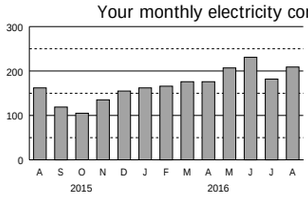

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.16		
Less : VAT	164.60		
Amount Net of VAT	2,145.56		
Less: BIR 2306	69.35		
BIR 2307	40.92	VATable Sales	2,145.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.29	VAT Zero Rated Sales	0.00
Add : VAT	164.60	VAT Amount	164.60
TOTAL AMOUNT DUE	2,199.89	TOTAL SALES	2,310.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/41000/0/21/08-11-2016/63

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. : 631289175103

Collection Ref. Code	: 1859-21-260-3	Premise Address	: BASBAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6318909637-1				
Customer Name	: HOYBIA,ELMA AVANZADO	TOTAL AMOUNT DUE	: 4,268.90	Overdue Bill	: 1
Meter Number	: MTR1003482				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63189096371 BC06/344.6/41000/0/21/08-11-2016/63 4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471338767257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988214

47125064114

Date : 08-11-2016

BC06/344.6/41500/0370584/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712506411-4

Collection Ref. Code : 1851-71-209-7

Customer Information----------

Name : REGIDOR,JOSE SABELLANO

Premise Address : 5-269 SOCORRO VILLAGE,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430273 GS6	Pole No	:	0370584
Serial No	:	84746064	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2400
Period From	:	07-10-2016	Prev Rdg	:	2284
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	254	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		967.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
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	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		42.90
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		5.83
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		154.03
CURRENT BILL - AUGUST 2016		1,297.78
TOTAL AMOUNT DUE		2,265.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 700.00

Your monthly electricity consumption chart

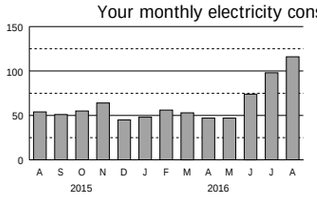

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.78		
Less : VAT	93.05		
Amount Net of VAT	1,204.73		
Less: BIR 2306	39.19		
BIR 2307	22.99	VATable Sales	1,204.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.55	VAT Zero Rated Sales	0.00
Add : VAT	93.05	VAT Amount	93.05
TOTAL AMOUNT DUE	1,235.60	TOTAL SALES	1,297.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/41500/0/21/08-11-2016/63

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. : 471338767257

Collection Ref. Code	: 1851-71-209-7	Premise Address	: 5-269 SOCORRO VILLAGE,PAGSABUNGAN,MANDAUE CITY
Account ID	: 4712506411-4		
Customer Name	: REGIDOR,JOSE SABELLANO	TOTAL AMOUNT DUE	: 2,265.41
Meter Number	: 430273 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47125064114

BC06/344.6/41500/0/21/08-11-2016/63

4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341468263867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979433

34123051319

Date : 08-11-2016

BC06/342.1/55/1069644/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412305131-9

Collection Ref. Code : 1849-59-365-5

Customer Information----------

Name : NG CHEE,FRANCIS JOY M6 HO

Premise Address : M6 H. ABELLANA ST.

TIN :

Metering Information----------

Meter No	:	MTR1163179	Pole No	:	1069644
Serial No	:	40119129	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	794
Period From	:	07-10-2016	Prev Rdg	:	446
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	8038	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,836.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,877.25
Transmission Charge	0.5997/kWh	208.70
System Loss Charge	0.864/kWh	300.67
Sub-Total		2,386.62
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	0.0822/kWh	28.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,836.00	76.72
Sub-Total		105.37
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		119.01
Transmission		4.97
System Loss		17.90
Distribution		120.09
Others		14.74
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		459.95
CURRENT BILL - AUGUST 2016		3,952.68
TOTAL AMOUNT DUE		7,788.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,948.00

Your monthly electricity consumption chart

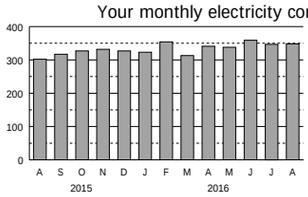

Avg Monthly Usage : 332.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,952.68		
Less : VAT	276.71		
Amount Net of VAT	3,675.97		
Less: BIR 2306	117.69		
BIR 2307	70.20	VATable Sales	3,675.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,488.08	VAT Zero Rated Sales	0.00
Add : VAT	276.71	VAT Amount	276.71
TOTAL AMOUNT DUE	3,764.79	TOTAL SALES	3,952.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/55/0/21/08-11-2016/67

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. : 341468263867

Collection Ref. Code	: 1849-59-365-5	Premise Address	: M6 H. ABELLANA ST.		
Account ID	: 3412305131-9				
Customer Name	: NG CHEE,FRANCIS JOY M6 HO	TOTAL AMOUNT DUE	: 7,788.83	Overdue Bill	: 1
Meter Number	: MTR1163179				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34123051319

BC06/342.1/55/0/21/08-11-2016/67

4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827802840589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984771

82774304438

Date : 08-11-2016

BC06/342.1/232/1316496/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277430443-8

Collection Ref. Code : 1859-38-950-3

Customer Information----------

Name : PAREJA,BENEDICTO ARRIESGADO

Premise Address : BLOCK 1 LOT 2,DREAMHOMES,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017775	Pole No	:	1316496
Serial No	:	121742449	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7413
Period From	:	07-10-2016	Prev Rdg	:	7039
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	4700	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,882.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,017.51
Transmission Charge	0.3063/kWh	114.56
System Loss Charge	0.885/kWh	330.99
Sub-Total		2,463.06
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,882.50	97.65
Sub-Total		128.43
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		127.91
Transmission		2.73
System Loss		20.15
Distribution		129.01
Others		17.61
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		493.93
CURRENT BILL - AUGUST 2016		4,160.54
Debit Adjustments		443.56
TOTAL AMOUNT DUE		9,486.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,500.00

Your monthly electricity consumption chart

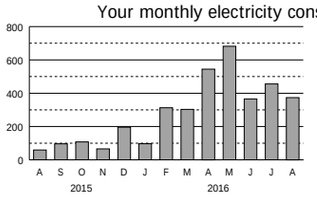

Avg Monthly Usage : 281.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,160.54		
Less : VAT	297.41		
Amount Net of VAT	3,863.13		
Less: BIR 2306	125.28		
BIR 2307	73.70	VATable Sales	3,863.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,664.15	VAT Zero Rated Sales	0.00
Add : VAT	297.41	VAT Amount	297.41
TOTAL AMOUNT DUE	3,961.56	TOTAL SALES	4,160.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/232/0/21/08-11-2016/67

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. : 827802840589

Collection Ref. Code	: 1859-38-950-3	Premise Address	: BLOCK 1 LOT 2,DREAMHOMES,BASAK, MANDAUE CITY		
Account ID	: 8277430443-8				
Customer Name	: PAREJA,BENEDICTO ARRIESGADO	TOTAL AMOUNT DUE	: 9,486.81	Overdue Bill	: 1
Meter Number	: MTR1017775				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82774304438

BC06/342.1/232/0/21/08-11-2016/67

4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030423467955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984680

03060723776

Date : 08-11-2016

BC06/342.1/236/1316496/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306072377-6

Collection Ref. Code : 1853-35-203-9

Customer Information----------

Name : DELA CRUZ,DON NAPOLA

Premise Address : BLK 2 LOT 1,DREAMHOUSE,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549322 GS6	Pole No	:	1316496
Serial No	:	61144714	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20479
Period From	:	07-10-2016	Prev Rdg	:	19976
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	4500	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,683.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,713.38
Transmission Charge	0.3063/kWh	154.07
System Loss Charge	0.885/kWh	445.16
Sub-Total		3,312.61
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,683.50	93.67
Sub-Total		135.08
Government Charges		
Franchise Tax - Local		36.69
Value Added Tax		
Generation		172.03
Transmission		3.67
System Loss		27.12
Distribution		173.31
Others		20.61
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		673.06
CURRENT BILL - AUGUST 2016		5,564.99
TOTAL AMOUNT DUE		10,248.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 5,448.00

Your monthly electricity consumption chart

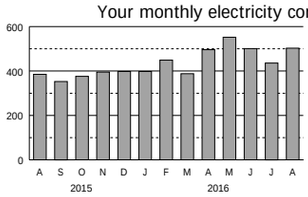

Avg Monthly Usage : 433.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,564.99		
Less : VAT	396.74		
Amount Net of VAT	5,168.25		
Less: BIR 2306	167.14		
BIR 2307	98.57	VATable Sales	5,168.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,902.54	VAT Zero Rated Sales	0.00
Add : VAT	396.74	VAT Amount	396.74
TOTAL AMOUNT DUE	5,299.28	TOTAL SALES	5,564.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/236/0/10/08-11-2016/67

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. : 030423467955

Collection Ref. Code	: 1853-35-203-9	Premise Address	: BLK 2 LOT 1,DREAMHOUSE,BASAK,MANDAUE CITY		
Account ID	: 0306072377-6				
Customer Name	: DELA CRUZ,DON NAPOLA	TOTAL AMOUNT DUE	: 10,248.51	Overdue Bill	: 1
Meter Number	: 549322 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03060723776

BC06/342.1/236/0/10/08-11-2016/67

4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290866785011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984109

29096856223

Date : 08-11-2016

BC06/342.1/239/1316566/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909685622-3

Collection Ref. Code : 1853-97-122-7

Customer Information----------

Name : PLAZA,CONSOLACION BILOCURA

Premise Address : BLOCK 4 LOT 13 DREAMHOMES SUBD.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	564131 GS6	Pole No	:	1316566
Serial No	:	65120964	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14058
Period From	:	07-10-2016	Prev Rdg	:	13668
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	4280	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		3,699.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,103.82
Transmission Charge	0.3063/kWh	119.46
System Loss Charge	0.885/kWh	345.15
Sub-Total		2,568.43
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	0.0822/kWh	32.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,699.00	73.98
Sub-Total		106.08
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		133.39
Transmission		2.84
System Loss		21.03
Distribution		134.51
Others		15.01
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		511.56
CURRENT BILL - AUGUST 2016		4,306.97
TOTAL AMOUNT DUE		8,006.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,340.00

Your monthly electricity consumption chart

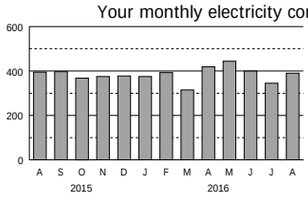

Avg Monthly Usage : 384.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,306.97		
Less : VAT	306.78		
Amount Net of VAT	4,000.19		
Less: BIR 2306	129.25		
BIR 2307	76.29	VATable Sales	4,000.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,794.65	VAT Zero Rated Sales	0.00
Add : VAT	306.78	VAT Amount	306.78
TOTAL AMOUNT DUE	4,101.43	TOTAL SALES	4,306.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/239/0/21/08-11-2016/67

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. : 290866785011

Collection Ref. Code	: 1853-97-122-7	Premise Address	: BLOCK 4 LOT 13 DREAMHOMES SUBD.,BASAK,MANDAUE CITY		
Account ID	: 2909685622-3				
Customer Name	: PLAZA,CONSOLACION BILOCURA	TOTAL AMOUNT DUE	: 8,006.09	Overdue Bill	: 1
Meter Number	: 564131 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29096856223

BC06/342.1/239/0/21/08-11-2016/67

4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360320301868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984697

36057920401

Date : 08-11-2016

BC06/342.1/239/1316552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605792040-1

Collection Ref. Code : 1855-62-104-5

Customer Information----------

Name : BAKALA,MARIBEL VELOSO

Premise Address : BLOCK 2,LOT 4 DREAM HOMES,EXECUTIVE VILLAGE,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054451	Pole No	:	1316552
Serial No	:	121433055	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4043
Period From	:	07-10-2016	Prev Rdg	:	3438
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	4670	Billed kWh	:	605

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,356.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,263.61
Transmission Charge	0.3063/kWh	185.31
System Loss Charge	0.885/kWh	535.43
Sub-Total		3,984.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,356.00	127.12
Sub-Total		176.92
Government Charges		
Franchise Tax - Local		29.49
Value Added Tax		
Generation		206.92
Transmission		4.41
System Loss		32.62
Distribution		208.33
Others		24.77
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		794.76
CURRENT BILL - AUGUST 2016		6,692.11
TOTAL AMOUNT DUE		13,048.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 8,099.00

Your monthly electricity consumption chart

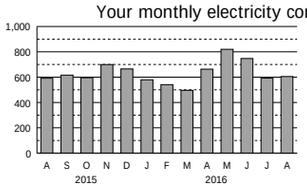

Avg Monthly Usage : 631.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,692.11		
Less : VAT	477.05		
Amount Net of VAT	6,215.06		
Less: BIR 2306	200.99		
BIR 2307	118.54	VATable Sales	6,215.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,895.53	VAT Zero Rated Sales	0.00
Add : VAT	477.05	VAT Amount	477.05
TOTAL AMOUNT DUE	6,372.58	TOTAL SALES	6,692.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/239/0/21/08-11-2016/67

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. : 360320301868

Collection Ref. Code	: 1855-62-104-5	Premise Address	: BLOCK 2,LOT 4 DREAM HOMES,EXECUTIVE VILLAGE,BASAK, MANDAUE CITY
Account ID	: 3605792040-1		
Customer Name	: BAKALA,MARIBEL VELOSO	TOTAL AMOUNT DUE	: 13,048.27
Meter Number	: MTR1054451		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36057920401

BC06/342.1/239/0/21/08-11-2016/67

4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743295079762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979486

74375186090

Date : 08-11-2016

BC06/342.1/239/1316552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437518609-0

Collection Ref. Code : 1853-45-944-5

Customer Information----------

Name : TIBUS,DONNABEL DE TUMAL

Premise Address : BLK 1 LOT 4,DREAMHOME EXECUTIVE VILLAGE,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	567079 GS6	Pole No	:	1316552
Serial No	:	89129811	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13729
Period From	:	07-10-2016	Prev Rdg	:	13351
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	5060	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,820.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,039.08
Transmission Charge	0.3063/kWh	115.78
System Loss Charge	0.885/kWh	334.53
Sub-Total		2,489.39
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,820.00	76.40
Sub-Total		107.51
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		129.28
Transmission		2.75
System Loss		20.39
Distribution		130.39
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		496.42
CURRENT BILL - AUGUST 2016		4,179.89
TOTAL AMOUNT DUE		8,000.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 5,113.00

Your monthly electricity consumption chart

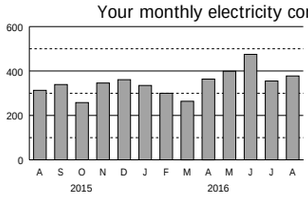

Avg Monthly Usage : 345.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,179.89		
Less : VAT	297.92		
Amount Net of VAT	3,881.97		
Less: BIR 2306	125.52		
BIR 2307	74.04	VATable Sales	3,881.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,682.41	VAT Zero Rated Sales	0.00
Add : VAT	297.92	VAT Amount	297.92
TOTAL AMOUNT DUE	3,980.33	TOTAL SALES	4,179.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/239/0/21/08-11-2016/67

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. : 743295079762

Collection Ref. Code	: 1853-45-944-5	Premise Address	: BLK 1 LOT 4,DREAMHOME EXECUTIVE VILLAGE,BASAK, MANDAUE CITY
Account ID	: 7437518609-0		
Customer Name	: TIBUS,DONNABEL DE TUMAL	TOTAL AMOUNT DUE	: 8,000.07
Meter Number	: 567079 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74375186090

BC06/342.1/239/0/21/08-11-2016/67

4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017237776633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981244

01780703557

Date : 08-11-2016

BC06/342.1/239/1316503/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178070355-7

Collection Ref. Code : 1859-53-212-8

Customer Information----------

Name : JABAS,SHERYL CORTES

Premise Address : BLK 3 LOT 1,DREAMHOMES,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031941	Pole No	:	1316503
Serial No	:	126814381	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8841
Period From	:	07-10-2016	Prev Rdg	:	8404
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	6130	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,434.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,357.35
Transmission Charge	0.3063/kWh	133.85
System Loss Charge	0.885/kWh	386.75
Sub-Total		2,877.95
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	0.0822/kWh	35.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,434.50	88.69
Sub-Total		124.66
Government Charges		
Franchise Tax - Local		21.29
Value Added Tax		
Generation		149.47
Transmission		3.18
System Loss		23.55
Distribution		150.65
Others		17.51
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		573.83
CURRENT BILL - AUGUST 2016		4,831.83
TOTAL AMOUNT DUE		9,266.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,537.00

Your monthly electricity consumption chart

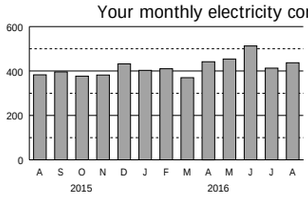

Avg Monthly Usage : 416.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,831.83		
Less : VAT	344.36		
Amount Net of VAT	4,487.47		
Less: BIR 2306	145.06		
BIR 2307	85.59	VATable Sales	4,487.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,256.82	VAT Zero Rated Sales	0.00
Add : VAT	344.36	VAT Amount	344.36
TOTAL AMOUNT DUE	4,601.18	TOTAL SALES	4,831.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/239/0/21/08-11-2016/67

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. : 017237776633

Collection Ref. Code	: 1859-53-212-8	Premise Address	: BLK 3 LOT 1,DREAMHOMES,BASAK, MANDAUE CITY		
Account ID	: 0178070355-7				
Customer Name	: JABAS,SHERYL CORTES	TOTAL AMOUNT DUE	: 9,266.34	Overdue Bill	: 1
Meter Number	: MTR1031941				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01780703557 BC06/342.1/239/0/21/08-11-2016/67 4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488432428973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982331

48860027050

Date : 08-11-2016

BC06/342.1/239/1316552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886002705-0

Collection Ref. Code : 1853-45-917-8

Customer Information----------

Name : CORTES,PURA CASTOR

Premise Address : BLK 2 LOT 6,DREAMHOMES VILLAGE,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003111	Pole No	:	1316552
Serial No	:	121570128	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2329
Period From	:	07-10-2016	Prev Rdg	:	2325
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	4670	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		448.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	21.58
Transmission Charge	0.3063/kWh	1.23
System Loss Charge	0.885/kWh	3.54
Sub-Total		26.35
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 37.80	- 37.80
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 28.83
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		1.36
Transmission		0.03
System Loss		0.21
Distribution		1.97
Others		- 1.89
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		3.67
CURRENT BILL - AUGUST 2016		17.64
TOTAL AMOUNT DUE		466.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 1,870.00

Your monthly electricity consumption chart

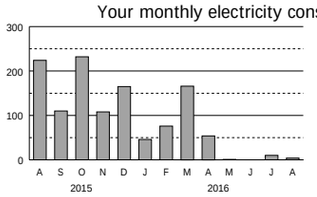

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.64		
Less : VAT	1.68		
Amount Net of VAT	15.96		
Less: BIR 2306	0.70		
BIR 2307	0.28	VATable Sales	15.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.98	VAT Zero Rated Sales	0.00
Add : VAT	1.68	VAT Amount	1.68
TOTAL AMOUNT DUE	16.66	TOTAL SALES	17.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/239/0/21/08-11-2016/67

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. : 488432428973

Collection Ref. Code	: 1853-45-917-8	Premise Address	: BLK 2 LOT 6,DREAMHOMES VILLAGE,BASAK, MANDAUE CITY
Account ID	: 4886002705-0		
Customer Name	: CORTES,PURA CASTOR	TOTAL AMOUNT DUE	: 466.29 Overdue Bill : 4
Meter Number	: MTR1003111		
Period	: Apr 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48860027050 BC06/342.1/239/0/21/08-11-2016/67 4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826437599898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984679

82687234409

Date : 08-11-2016

BC06/342.1/239/1316475/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268723440-9

Collection Ref. Code : 1859-49-527-3

Customer Information----------

Name : SALDAGA,MA. LIBERTY RUBLICA

Premise Address : BLK 6 LOT 9,DREAMHOMES EXECUTIVE VILLAGE,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028195	Pole No	:	1316475
Serial No	:	121752082	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24152
Period From	:	07-10-2016	Prev Rdg	:	23165
No of Days	:	31	Diff Rdg	:	987
Avg kWh/day	:	31.84	Registered	:	987
Conn Load	:	4280	Billed kWh	:	987

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,790.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,324.27
Transmission Charge	0.3063/kWh	302.32
System Loss Charge	0.885/kWh	873.50
Sub-Total		6,500.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,727.84
Supply Charge	0.4118/kWh	406.45
Metering Charge	0.6989/kWh	689.81
	5.00/month	5.00
Sub-Total		2,829.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	81.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 9,790.00	195.80
Sub-Total		277.04
Government Charges		
Franchise Tax - Local		48.03
Value Added Tax		
Generation		337.57
Transmission		7.20
System Loss		53.20
Distribution		339.49
Others		39.01
Universal Charge		
Missionary Electrification	0.1561/kWh	154.07
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.39
Sub-Total		1,294.71
CURRENT BILL - AUGUST 2016		10,900.94
TOTAL AMOUNT DUE		20,690.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 10,518.75

Your monthly electricity consumption chart

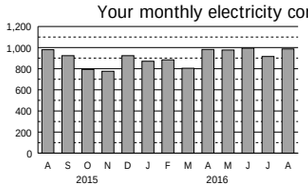

Avg Monthly Usage : 908.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,900.94		
Less : VAT	776.47		
Amount Net of VAT	10,124.47		
Less: BIR 2306	327.14		
BIR 2307	193.09	VATable Sales	10,124.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,604.24	VAT Zero Rated Sales	0.00
Add : VAT	776.47	VAT Amount	776.47
TOTAL AMOUNT DUE	10,380.71	TOTAL SALES	10,900.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/239/0/21/08-11-2016/67

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. : 826437599898

Collection Ref. Code	: 1859-49-527-3	Premise Address	: BLK 6 LOT 9,DREAMHOMES EXECUTIVE VILLAGE,BASAK, MANDAUE CITY		
Account ID	: 8268723440-9				
Customer Name	: SALDAGA,MA. LIBERTY RUBLICA	TOTAL AMOUNT DUE	: 20,690.94	Overdue Bill	: 1
Meter Number	: MTR1028195				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82687234409

BC06/342.1/239/0/21/08-11-2016/67

4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433432331140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977431

4330157094

Date : 08-11-2016

BC06/342.1/239/1316531/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330157709-4

Collection Ref. Code : 1855-46-908-1

Customer Information----------

Name : CHAVES,CARLA MICHELLE MAGALLANES

Premise Address : BLOCK 5 LOT 14-B,DREAM HOMES VILLAGE,H. ABELLANA ST. BASAK

TIN :

Metering Information----------

Meter No	:	MTR1049874	Pole No	:	1316531
Serial No	:	126811930	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3847
Period From	:	07-10-2016	Prev Rdg	:	3808
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	5060	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		290.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 180.90
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
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		35.22
CURRENT BILL - AUGUST 2016		227.76
TOTAL AMOUNT DUE		517.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 740.00

Your monthly electricity consumption chart

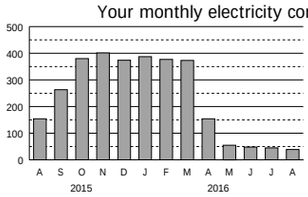

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.76		
Less : VAT	15.66		
Amount Net of VAT	212.10		
Less: BIR 2306	6.67		
BIR 2307	3.87	VATable Sales	212.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.56	VAT Zero Rated Sales	0.00
Add : VAT	15.66	VAT Amount	15.66
TOTAL AMOUNT DUE	217.22	TOTAL SALES	227.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/239/0/21/08-11-2016/67

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. : 433432331140

Collection Ref. Code	: 1855-46-908-1	Premise Address	: BLOCK 5 LOT 14-B,DREAM HOMES VILLAGE,H. ABELLANA ST. BASAK
Account ID	: 4330157709-4		
Customer Name	: CHAVES,CARLA MICHELLE MAGALLANES	TOTAL AMOUNT DUE	: 517.83
Meter Number	: MTR1049874	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4330157094 BC06/342.1/239/0/21/08-11-2016/67 4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440839028314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979080

44061450035

Date : 08-11-2016

BC06/342.1/239/1316552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406145003-5

Collection Ref. Code : 1853-97-206-1

Customer Information----------

Name : PEQUE,GLORIA FALLER

Premise Address : H. ABELLANA ST.,LOT 1 BLK 1 DREAMHOMES EXECUTIVE VILLAGE,BASAK

TIN :

Metering Information----------

Meter No	:	567164 GS6	Pole No	:	1316552
Serial No	:	65420962	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11956
Period From	:	07-10-2016	Prev Rdg	:	11642
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	5060	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		1,422.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,693.84
Transmission Charge	0.3063/kWh	96.18
System Loss Charge	0.885/kWh	277.89
Sub-Total		2,067.91
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	0.0822/kWh	25.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		54.29
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		107.39
Transmission		2.29
System Loss		16.91
Distribution		108.41
Others		8.33
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		408.05
CURRENT BILL - AUGUST 2016		3,433.70
TOTAL AMOUNT DUE		4,855.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,000.00

Your monthly electricity consumption chart

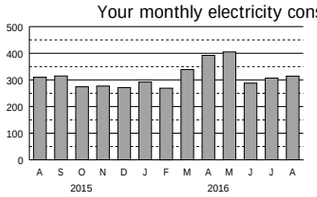

Avg Monthly Usage : 311.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,433.70		
Less : VAT	243.33		
Amount Net of VAT	3,190.37		
Less: BIR 2306	102.53		
BIR 2307	60.82	VATable Sales	3,190.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,027.02	VAT Zero Rated Sales	0.00
Add : VAT	243.33	VAT Amount	243.33
TOTAL AMOUNT DUE	3,270.35	TOTAL SALES	3,433.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/239/0/21/08-11-2016/67

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. : 440839028314

Collection Ref. Code	: 1853-97-206-1	Premise Address	: H. ABELLANA ST.,LOT 1 BLK 1 DREAMHOMES EXECUTIVE VILLAGE,BASAK
Account ID	: 4406145003-5		
Customer Name	: PEQUE,GLORIA FALLER	TOTAL AMOUNT DUE	: 4,855.79 Overdue Bill : 1
Meter Number	: 567164 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44061450035

BC06/342.1/239/0/21/08-11-2016/67

4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147267819466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980452

14772971736

Date : 08-11-2016

BC06/342.1/239/1316552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477297173-6

Collection Ref. Code : 1853-96-956-7

Customer Information----------

Name : CAPAO,DONNA FE CAPISNON

Premise Address : BLK 1 LOT 3,DREAMHOMES EXECUTIVE VILLAGE,BASAK

TIN :

Metering Information----------

Meter No	:	567568 GS6	Pole No	:	1316552
Serial No	:	79603851	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5739
Period From	:	07-10-2016	Prev Rdg	:	5575
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	5060	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		1,514.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
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	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		43.78
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		6.21
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		215.34
CURRENT BILL - AUGUST 2016		1,813.43
TOTAL AMOUNT DUE		3,327.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,120.00

Your monthly electricity consumption chart

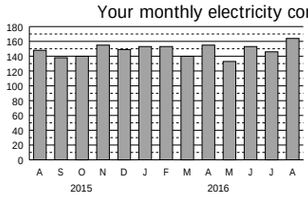

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.43		
Less : VAT	129.22		
Amount Net of VAT	1,684.21		
Less: BIR 2306	54.45		
BIR 2307	32.12	VATable Sales	1,684.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.64	VAT Zero Rated Sales	0.00
Add : VAT	129.22	VAT Amount	129.22
TOTAL AMOUNT DUE	1,726.86	TOTAL SALES	1,813.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/239/0/21/08-11-2016/67

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. : 147267819466

Collection Ref. Code	: 1853-96-956-7	Premise Address	: BLK 1 LOT 3,DREAMHOMES EXECUTIVE VILLAGE,BASAK		
Account ID	: 1477297173-6				
Customer Name	: CAPAO,DONNA FE CAPISNON	TOTAL AMOUNT DUE	: 3,327.47	Overdue Bill	: 1
Meter Number	: 567568 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14772971736

BC06/342.1/239/0/21/08-11-2016/67

4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986390490724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982458

98681962787

Date : 08-11-2016

BC06/342.1/239/1316573/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868196278-7

Collection Ref. Code : 1859-40-590-8

Customer Information----------

Name : SABARITA,ELMER YAMID

Premise Address : BLOCK 3 LOT 1,DREAMHOMES,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022471	Pole No	:	1316573
Serial No	:	121748898	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6058
Period From	:	07-10-2016	Prev Rdg	:	5758
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	4670	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		3,623.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,618.32
Transmission Charge	0.3063/kWh	91.89
System Loss Charge	0.885/kWh	265.50
Sub-Total		1,975.71
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	0.0822/kWh	24.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,623.50	72.47
Sub-Total		97.16
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		102.61
Transmission		2.19
System Loss		16.16
Distribution		103.61
Others		13.42
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		395.59
CURRENT BILL - AUGUST 2016		3,331.85
TOTAL AMOUNT DUE		6,955.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,754.00

Your monthly electricity consumption chart

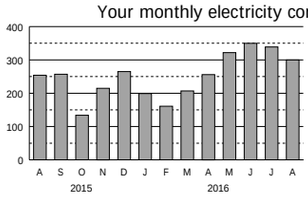

Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.85		
Less : VAT	237.99		
Amount Net of VAT	3,093.86		
Less: BIR 2306	100.25		
BIR 2307	59.02	VATable Sales	3,093.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,934.59	VAT Zero Rated Sales	0.00
Add : VAT	237.99	VAT Amount	237.99
TOTAL AMOUNT DUE	3,172.58	TOTAL SALES	3,331.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/239/0/21/08-11-2016/67

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. : 986390490724

Collection Ref. Code	: 1859-40-590-8	Premise Address	: BLOCK 3 LOT 1,DREAMHOMES,BASAK, MANDAUE CITY
Account ID	: 9868196278-7		
Customer Name	: SABARITA,ELMER YAMID	TOTAL AMOUNT DUE	: 6,955.36 Overdue Bill : 1
Meter Number	: MTR1022471		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98681962787

BC06/342.1/239/0/21/08-11-2016/67

4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155830954470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982573

15572168068

Date : 08-11-2016

BC06/342.1/239/1316566/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1557216806-8

Collection Ref. Code : 1855-50-851-6

Customer Information----------

Name : TUBOG,JAY TRUMATA

Premise Address : BLK5 LOT6,DREAMHOMES SUBD.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007579	Pole No	:	1316566
Serial No	:	121569591	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6990
Period From	:	07-10-2016	Prev Rdg	:	6726
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	4280	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		2,647.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,424.12
Transmission Charge	0.3063/kWh	80.86
System Loss Charge	0.885/kWh	233.64
Sub-Total		1,738.62
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	0.0822/kWh	21.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,647.00	52.94
Sub-Total		74.67
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		90.29
Transmission		1.93
System Loss		14.22
Distribution		91.25
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		346.83
CURRENT BILL - AUGUST 2016		2,920.51
TOTAL AMOUNT DUE		5,567.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,000.00

Your monthly electricity consumption chart

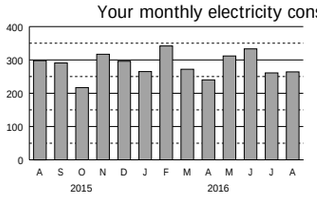

Avg Monthly Usage : 285.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.51		
Less : VAT	208.19		
Amount Net of VAT	2,712.32		
Less: BIR 2306	87.72		
BIR 2307	51.73	VATable Sales	2,712.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,572.87	VAT Zero Rated Sales	0.00
Add : VAT	208.19	VAT Amount	208.19
TOTAL AMOUNT DUE	2,781.06	TOTAL SALES	2,920.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/239/0/21/08-11-2016/67

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. : 155830954470

Collection Ref. Code	: 1855-50-851-6	Premise Address	: BLK5 LOT6,DREAMHOMES SUBD.,BASAK,MANDAUE CITY
Account ID	: 1557216806-8		
Customer Name	: TUBOG,JAY TRUMATA	TOTAL AMOUNT DUE	: 5,567.75 Overdue Bill : 1
Meter Number	: MTR1007579		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15572168068 BC06/342.1/239/0/21/08-11-2016/67 4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288803610609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983324

28811151357

Date : 08-11-2016

BC06/342.1/239/1316503/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881115135-7

Collection Ref. Code : 1859-25-641-4

Customer Information----------

Name : TAN,VIRGILIA SENERPIDA

Premise Address : BLOCK 4 LOT 6 & 7 PHASE I,ABELLANA ST. DREAMHOMES,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003704	Pole No	:	1316503
Serial No	:	121518989	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32253
Period From	:	07-10-2016	Prev Rdg	:	31133
No of Days	:	31	Diff Rdg	:	1120
Avg kWh/day	:	36.13	Registered	:	1120
Conn Load	:	4670	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		11,892.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,041.73
Transmission Charge	0.3063/kWh	343.06
System Loss Charge	0.885/kWh	991.20
Sub-Total		7,375.99
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	0.0822/kWh	92.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 11,892.50	237.85
Sub-Total		330.04
Government Charges		
Franchise Tax - Local		54.58
Value Added Tax		
Generation		383.06
Transmission		8.17
System Loss		60.36
Distribution		385.16
Others		46.15
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		1,471.05
CURRENT BILL - AUGUST 2016		12,386.74
TOTAL AMOUNT DUE		24,279.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 14,350.00

Your monthly electricity consumption chart

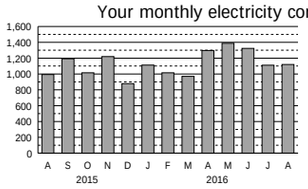

Avg Monthly Usage : 1,126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,386.74		
Less : VAT	882.90		
Amount Net of VAT	11,503.84		
Less: BIR 2306	371.97		
BIR 2307	219.41	VATable Sales	11,503.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,912.46	VAT Zero Rated Sales	0.00
Add : VAT	882.90	VAT Amount	882.90
TOTAL AMOUNT DUE	11,795.36	TOTAL SALES	12,386.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/239/0/21/08-11-2016/67

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. : 288803610609

Collection Ref. Code	: 1859-25-641-4	Premise Address	: BLOCK 4 LOT 6 & 7 PHASE I,ABELLANA ST. DREAMHOMES,BASAK, MANDAUE CITY
Account ID	: 2881115135-7		
Customer Name	: TAN,VIRGILIA SENERPIDA	TOTAL AMOUNT DUE	: 24,279.17
Meter Number	: MTR1003704	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28811151357

BC06/342.1/239/0/21/08-11-2016/67

4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607707883482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979094

60775200003

Date : 08-11-2016

BC06/342.1/240/0297695/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077520000-3

Collection Ref. Code : 1813-63-287-1

Customer Information----------

Name : RONDINA,PEDRO

Premise Address : BASAK, MANDAUE,OPP. DULAY CORNMILL

TIN :

Metering Information----------

Meter No	:	MTR1147318	Pole No	:	0297695
Serial No	:	85060799	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1656
Period From	:	07-10-2016	Prev Rdg	:	1325
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	0	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		5,158.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,785.55
Transmission Charge	0.3063/kWh	101.39
System Loss Charge	0.885/kWh	292.94
Sub-Total		2,179.88
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	0.0822/kWh	27.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,582.00	71.64
Sub-Total		98.89
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		113.20
Transmission		2.41
System Loss		17.86
Distribution		114.25
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		435.36
CURRENT BILL - AUGUST 2016		3,666.23
Debit Adjustments		31.52
Payment Arrangement		1,551.13
TOTAL AMOUNT DUE		10,406.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 5,008.00

Your monthly electricity consumption chart

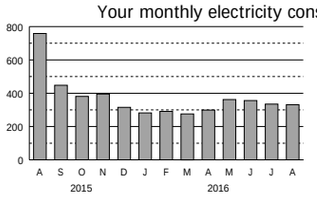

Avg Monthly Usage : 371.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,666.23		
Less : VAT	261.52		
Amount Net of VAT	3,404.71		
Less: BIR 2306	110.16		
BIR 2307	64.94	VATable Sales	3,404.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,229.61	VAT Zero Rated Sales	0.00
Add : VAT	261.52	VAT Amount	261.52
TOTAL AMOUNT DUE	3,491.13	TOTAL SALES	3,666.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/240/0/21/08-11-2016/67

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. : 607707883482

Collection Ref. Code	: 1813-63-287-1	Premise Address	: BASAK, MANDAUE,OPP. DULAY CORNMILL		
Account ID	: 6077520000-3				
Customer Name	: RONDINA,PEDRO	TOTAL AMOUNT DUE	: 10,406.97	Overdue Bill	: 1
Meter Number	: MTR1147318				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60775200003 BC06/342.1/240/0/21/08-11-2016/67 4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841922725990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979539

84185200007

Date : 08-11-2016

BC06/342.1/300/0297674/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418520000-7

Collection Ref. Code : 1841-23-197-5

Customer Information----------

Name : RUIZ,SULPICIO M3 C

Premise Address : H. ABELLANA EXT.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452562GS6	Pole No	:	0297674
Serial No	:	95705176	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24142
Period From	:	07-10-2016	Prev Rdg	:	23638
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	664	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,465.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,718.78
Transmission Charge	0.3063/kWh	154.38
System Loss Charge	0.885/kWh	446.04
Sub-Total		3,319.20
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,465.00	109.30
Sub-Total		150.79
Government Charges		
Franchise Tax - Local		24.59
Value Added Tax		
Generation		172.37
Transmission		3.68
System Loss		27.17
Distribution		173.65
Others		21.05
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		662.63
CURRENT BILL - AUGUST 2016		5,579.72
TOTAL AMOUNT DUE		11,044.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 6,400.00

Your monthly electricity consumption chart

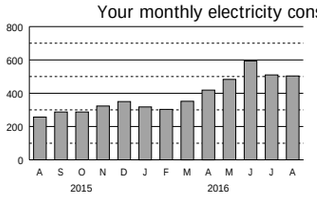

Avg Monthly Usage : 383.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,579.72		
Less : VAT	397.92		
Amount Net of VAT	5,181.80		
Less: BIR 2306	167.65		
BIR 2307	98.83	VATable Sales	5,181.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,915.32	VAT Zero Rated Sales	0.00
Add : VAT	397.92	VAT Amount	397.92
TOTAL AMOUNT DUE	5,313.24	TOTAL SALES	5,579.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/300/0/21/08-11-2016/67

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. : 841922725990

Collection Ref. Code	: 1841-23-197-5	Premise Address	: H. ABELLANA EXT.,BASAK,MANDAUE CITY
Account ID	: 8418520000-7		
Customer Name	: RUIZ,SULPICIO M3 C	TOTAL AMOUNT DUE	: 11,044.95 Overdue Bill : 1
Meter Number	: 452562GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84185200007

BC06/342.1/300/0/21/08-11-2016/67

4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422910592980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982641

42225200007

Date : 08-11-2016

BC06/342.1/350/0297674/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4222520000-7

Collection Ref. Code : 1839-32-191-1

Customer Information----------

Name : CACHO,GOLDERITO

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045200	Pole No	:	0297674
Serial No	:	121754534	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2481
Period From	:	07-10-2016	Prev Rdg	:	2392
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	1130	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		848.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
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 845.78	- 84.58
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 67.61
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.21
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		109.13
CURRENT BILL - AUGUST 2016		887.30
TOTAL AMOUNT DUE		1,735.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 922.00

Your monthly electricity consumption chart

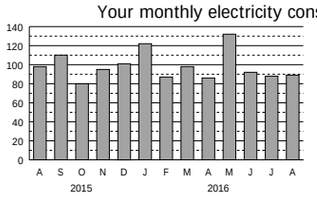

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.30		
Less : VAT	62.84		
Amount Net of VAT	824.46		
Less: BIR 2306	26.52		
BIR 2307	15.64	VATable Sales	824.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.30	VAT Zero Rated Sales	0.00
Add : VAT	62.84	VAT Amount	62.84
TOTAL AMOUNT DUE	845.14	TOTAL SALES	887.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/350/0/21/08-11-2016/67

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. : 422910592980

Collection Ref. Code : 1839-32-191-1

Account ID : 4222520000-7

Customer Name : CACHO,GOLDERITO

Meter Number : MTR1045200

Period : Jul 2016

Premise Address : BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 1,735.59

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

42225200007

BC06/342.1/350/0/21/08-11-2016/67

4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138657492684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978579

13845200008

Date : 08-11-2016

BC06/342.1/360/0297674/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384520000-8

Collection Ref. Code : 1831-84-743-4

Customer Information----------

Name : CACHO,GOLDERITO L

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1119126	Pole No	:	0297674
Serial No	:	40075500	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1526
Period From	:	07-10-2016	Prev Rdg	:	1402
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	600	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		1,196.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
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	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		34.12
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.10
CURRENT BILL - AUGUST 2016		1,373.64
TOTAL AMOUNT DUE		2,569.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,513.00

Your monthly electricity consumption chart

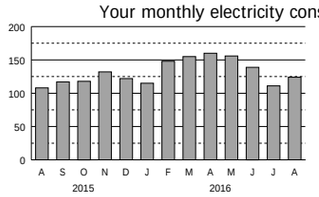

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.64		
Less : VAT	97.98		
Amount Net of VAT	1,275.66		
Less: BIR 2306	41.29		
BIR 2307	24.33	VATable Sales	1,275.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.04	VAT Zero Rated Sales	0.00
Add : VAT	97.98	VAT Amount	97.98
TOTAL AMOUNT DUE	1,308.02	TOTAL SALES	1,373.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/360/0/21/08-11-2016/67

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. : 138657492684

Collection Ref. Code	: 1831-84-743-4	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 1384520000-8				
Customer Name	: CACHO,GOLDERITO L	TOTAL AMOUNT DUE	: 2,569.76	Overdue Bill	: 1
Meter Number	: MTR1119126				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13845200008

BC06/342.1/360/0/21/08-11-2016/67

4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047205848945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980996

04718535430

Date : 08-11-2016

BC06/342.1/403/0297625/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0471853543-0

Collection Ref. Code : 1853-46-134-2

Customer Information----------

Name : SUSON,JOSE RANIEL EDANO

Premise Address : M1 PHS 1,SAN MIGUEL VILLAGE,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548317 GS6	Pole No	:	0297625
Serial No	:	67587534	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10941
Period From	:	07-10-2016	Prev Rdg	:	10723
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	490	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		2,605.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
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	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,606.00	52.12
Sub-Total		70.07
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		287.58
CURRENT BILL - AUGUST 2016		2,422.09
TOTAL AMOUNT DUE		5,027.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,559.00

Your monthly electricity consumption chart

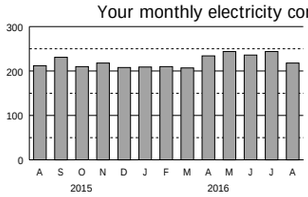

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.09		
Less : VAT	173.05		
Amount Net of VAT	2,249.04		
Less: BIR 2306	72.91		
BIR 2307	42.90	VATable Sales	2,249.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,133.23	VAT Zero Rated Sales	0.00
Add : VAT	173.05	VAT Amount	173.05
TOTAL AMOUNT DUE	2,306.28	TOTAL SALES	2,422.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/403/0/21/08-11-2016/67

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. : 047205848945

Collection Ref. Code	: 1853-46-134-2	Premise Address	: M1 PHS 1,SAN MIGUEL VILLAGE,BASAK, MANDAUE CITY		
Account ID	: 0471853543-0				
Customer Name	: SUSON,JOSE RANIEL EDANO	TOTAL AMOUNT DUE	: 5,027.92	Overdue Bill	: 1
Meter Number	: 548317 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04718535430

BC06/342.1/403/0/21/08-11-2016/67

4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936128293347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978036

93674200006

Date : 08-11-2016

BC06/342.1/430/0297604/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9367420000-6

Collection Ref. Code : 1829-62-344-3

Customer Information----------

Name : CANTOS,JEFFREY C

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122077WS6	Pole No	:	0297604
Serial No	:	5265843	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	58960
Period From	:	07-10-2016	Prev Rdg	:	58468
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	1150	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,983.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,654.04
Transmission Charge	0.3063/kWh	150.70
System Loss Charge	0.885/kWh	435.42
Sub-Total		3,240.16
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,983.50	99.67
Sub-Total		140.17
Government Charges		
Franchise Tax - Local		23.97
Value Added Tax		
Generation		168.26
Transmission		3.59
System Loss		26.51
Distribution		169.53
Others		19.70
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		645.96
CURRENT BILL - AUGUST 2016		5,439.06
TOTAL AMOUNT DUE		10,422.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,852.00

Your monthly electricity consumption chart

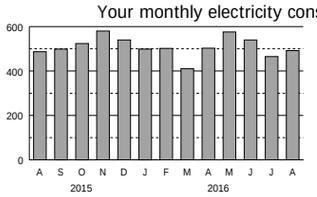

Avg Monthly Usage : 509.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,439.06		
Less : VAT	387.59		
Amount Net of VAT	5,051.47		
Less: BIR 2306	163.29		
BIR 2307	96.34	VATable Sales	5,051.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,791.84	VAT Zero Rated Sales	0.00
Add : VAT	387.59	VAT Amount	387.59
TOTAL AMOUNT DUE	5,179.43	TOTAL SALES	5,439.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/430/0/21/08-11-2016/67

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. : 936128293347

Collection Ref. Code	: 1829-62-344-3	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 9367420000-6				
Customer Name	: CANTOS,JEFFREY C	TOTAL AMOUNT DUE	: 10,422.69	Overdue Bill	: 1
Meter Number	: 122077WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93674200006 BC06/342.1/430/0/21/08-11-2016/67 4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769960723831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977737

76915200000

Date : 08-11-2016

BC06/342.1/500/0297583/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691520000-0

Collection Ref. Code : 1809-58-500-7

Customer Information----------

Name : TUGONON,SETH H.

Premise Address : H ABELLANA ST., P & B SUBD.,Mandaue City

TIN :

Metering Information----------

Meter No	:	566744 GS6	Pole No	:	0297583
Serial No	:	65446820	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16634
Period From	:	07-10-2016	Prev Rdg	:	16264
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	13610	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		3,972.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,995.93
Transmission Charge	0.3063/kWh	113.33
System Loss Charge	0.885/kWh	327.45
Sub-Total		2,436.71
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	0.0822/kWh	30.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,972.50	79.45
Sub-Total		109.90
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		126.53
Transmission		2.70
System Loss		19.93
Distribution		127.64
Others		15.35
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		486.48
CURRENT BILL - AUGUST 2016		4,096.77
TOTAL AMOUNT DUE		8,069.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,455.00

Your monthly electricity consumption chart

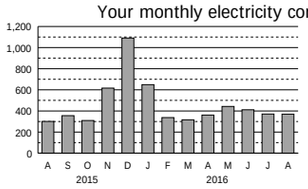

Avg Monthly Usage : 456.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,096.77		
Less : VAT	292.15		
Amount Net of VAT	3,804.62		
Less: BIR 2306	123.09		
BIR 2307	72.57	VATable Sales	3,804.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,608.96	VAT Zero Rated Sales	0.00
Add : VAT	292.15	VAT Amount	292.15
TOTAL AMOUNT DUE	3,901.11	TOTAL SALES	4,096.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/500/0/21/08-11-2016/67

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. : 769960723831

Collection Ref. Code	: 1809-58-500-7	Premise Address	: H ABELLANA ST., P & B SUBD.,Mandaue City		
Account ID	: 7691520000-0				
Customer Name	: TUGONON,SETH H.	TOTAL AMOUNT DUE	: 8,069.36	Overdue Bill	: 1
Meter Number	: 566744 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76915200000 BC06/342.1/500/0/21/08-11-2016/67 4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176245915223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979775

17624200006

Date : 08-11-2016

BC06/342.1/540/0303420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1762420000-6

Collection Ref. Code : 1815-36-821-7

Customer Information----------

Name : HATAMOSA,MERCEDES E.

Premise Address : 3-138 H. ABELLANA EXTN.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299502SS3	Pole No	:	0303420
Serial No	:	25310238	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35588
Period From	:	07-10-2016	Prev Rdg	:	34785
No of Days	:	31	Diff Rdg	:	803
Avg kWh/day	:	25.90	Registered	:	803
Conn Load	:	120	Billed kWh	:	803

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,561.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,331.70
Transmission Charge	0.3063/kWh	245.96
System Loss Charge	0.885/kWh	710.66
Sub-Total		5,288.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,405.73
Supply Charge	0.4118/kWh	330.68
Metering Charge	0.6989/kWh	561.22
	5.00/month	5.00
Sub-Total		2,302.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 6,561.00	131.22
Sub-Total		197.32
Government Charges		
Franchise Tax - Local		38.94
Value Added Tax		
Generation		274.64
Transmission		5.86
System Loss		43.29
Distribution		276.32
Others		28.35
Universal Charge		
Missionary Electrification	0.1561/kWh	125.35
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.57
Sub-Total		1,049.95
CURRENT BILL - AUGUST 2016		8,838.22
TOTAL AMOUNT DUE		15,399.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 7,841.90

Your monthly electricity consumption chart

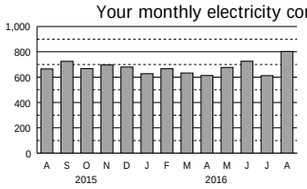

Avg Monthly Usage : 676.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,838.22		
Less : VAT	628.46		
Amount Net of VAT	8,209.76		
Less: BIR 2306	264.79		
BIR 2307	156.54	VATable Sales	8,209.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,788.43	VAT Zero Rated Sales	0.00
Add : VAT	628.46	VAT Amount	628.46
TOTAL AMOUNT DUE	8,416.89	TOTAL SALES	8,838.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/540/0/21/08-11-2016/67

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. : 176245915223

Collection Ref. Code	: 1815-36-821-7	Premise Address	: 3-138 H. ABELLANA EXTN.,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1762420000-6				
Customer Name	: HATAMOSA,MERCEDES E.	TOTAL AMOUNT DUE	: 15,399.40	Overdue Bill	: 1
Meter Number	: 299502SS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17624200006 BC06/342.1/540/0/21/08-11-2016/67 4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525248462712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983057

52535200001

Date : 08-11-2016

BC06/342.1/580/0303420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5253520000-1

Collection Ref. Code : 1843-66-587-5

Customer Information----------

Name : PEREZ,JUDILYN L

Premise Address : SECTOR 6 H. ABELLANA EXTENSION,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337046GS6	Pole No	:	0303420
Serial No	:	44185484	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9746
Period From	:	07-10-2016	Prev Rdg	:	9641
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	344	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		1,192.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		32.50
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.67
CURRENT BILL - AUGUST 2016		1,168.10
TOTAL AMOUNT DUE		2,360.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,367.00

Your monthly electricity consumption chart

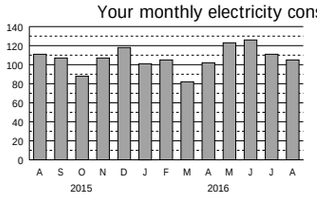

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.10		
Less : VAT	83.50		
Amount Net of VAT	1,084.60		
Less: BIR 2306	35.17		
BIR 2307	20.69	VATable Sales	1,084.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.74	VAT Zero Rated Sales	0.00
Add : VAT	83.50	VAT Amount	83.50
TOTAL AMOUNT DUE	1,112.24	TOTAL SALES	1,168.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/580/0/21/08-11-2016/67

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. : 525248462712

Collection Ref. Code	: 1843-66-587-5	Premise Address	: SECTOR 6 H. ABELLANA EXTENSION,PAGSABUNGAN,MANDAUE CITY
Account ID	: 5253520000-1		
Customer Name	: PEREZ,JUDILYN L	TOTAL AMOUNT DUE	: 2,360.87
Meter Number	: 337046GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52535200001 BC06/342.1/580/0/21/08-11-2016/67 4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712791375836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71281331646

1005980596

Date : 08-11-2016

BC06/342.1/582/0303420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128133164-6

Collection Ref. Code : 1859-89-842-4

Customer Information----------

Name : SAURA,INOCENCIA BERDIDA

Premise Address : H. ABELLANA ST,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031717	Pole No	:	0303420
Serial No	:	126816469	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	933
Period From	:	07-10-2016	Prev Rdg	:	900
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	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		416.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 150.06
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.28
CURRENT BILL - AUGUST 2016		196.98
TOTAL AMOUNT DUE		613.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 291.00

Your monthly electricity consumption chart

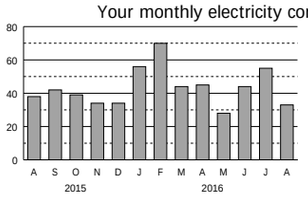

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.98		
Less : VAT	13.72		
Amount Net of VAT	183.26		
Less: BIR 2306	5.84		
BIR 2307	3.35	VATable Sales	183.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.07	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	187.79	TOTAL SALES	196.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/582/0/21/08-11-2016/67

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. : 712791375836

Collection Ref. Code	: 1859-89-842-4	Premise Address	: H. ABELLANA ST,PAGSABUNGAN, MANDAUE CITY		
Account ID	: 7128133164-6				
Customer Name	: SAURA,INOCENCIA BERDIDA	TOTAL AMOUNT DUE	: 613.11	Overdue Bill	: 1
Meter Number	: MTR1031717				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71281331646

BC06/342.1/582/0/21/08-11-2016/67

4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926490104729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983632

92674200008

Date : 08-11-2016

BC06/342.1/600/0303434/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267420000-8

Collection Ref. Code : 1829-61-314-6

Customer Information----------

Name : HATAMOSA,CONSUELO PEREZ

Premise Address : H. ABELLANA EXT.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009490 EFS6	Pole No	:	0303434
Serial No	:	121437447	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1590
Period From	:	07-10-2016	Prev Rdg	:	1544
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	233	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 169.76
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
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		45.11
CURRENT BILL - AUGUST 2016		314.91
TOTAL AMOUNT DUE		617.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 289.00

Your monthly electricity consumption chart

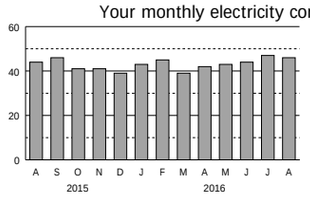

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.91		
Less : VAT	21.85		
Amount Net of VAT	293.06		
Less: BIR 2306	9.27		
BIR 2307	5.42	VATable Sales	293.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.37	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	300.22	TOTAL SALES	314.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/600/0/21/08-11-2016/67

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. : 926490104729

Collection Ref. Code	: 1829-61-314-6	Premise Address	: H. ABELLANA EXT.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 9267420000-8		
Customer Name	: HATAMOSA,CONSUELO PEREZ	TOTAL AMOUNT DUE	: 617.74
Meter Number	: 009490 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92674200008 BC06/342.1/600/0/21/08-11-2016/67 4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838715397385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978827

83843607215

Date : 08-11-2016

BC06/342.1/615/0303476/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8384360721-5

Collection Ref. Code : 1849-48-263-2

Customer Information----------

Name : MONTEBON,ANECITO GENDANG

Premise Address : H. ABELLANA EXT.,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	475628 GS6	Pole No	:	0303476
Serial No	:	59677551	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13057
Period From	:	07-10-2016	Prev Rdg	:	12829
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	200	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,394.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
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	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,394.50	47.89
Sub-Total		66.66
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		9.33
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		299.92
CURRENT BILL - AUGUST 2016		2,525.50
TOTAL AMOUNT DUE		4,920.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,537.00

Your monthly electricity consumption chart

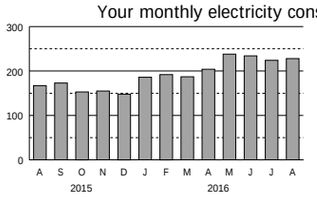

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.50		
Less : VAT	180.16		
Amount Net of VAT	2,345.34		
Less: BIR 2306	75.91		
BIR 2307	44.73	VATable Sales	2,345.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,224.70	VAT Zero Rated Sales	0.00
Add : VAT	180.16	VAT Amount	180.16
TOTAL AMOUNT DUE	2,404.86	TOTAL SALES	2,525.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/615/0/21/08-11-2016/67

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. : 838715397385

Collection Ref. Code	: 1849-48-263-2	Premise Address	: H. ABELLANA EXT.,PAGSABUNGAN		
Account ID	: 8384360721-5				
Customer Name	: MONTEBON,ANECITO GENDANG	TOTAL AMOUNT DUE	: 4,920.24	Overdue Bill	: 1
Meter Number	: 475628 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83843607215 BC06/342.1/615/0/21/08-11-2016/67 4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970334829484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978409

97024200004

Date : 08-11-2016

BC06/342.1/650/0303455/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702420000-4

Collection Ref. Code : 1833-92-800-8

Customer Information----------

Name : EMNACEN,AREOPAGITA S

Premise Address : H ABELLANA EXTENSION,PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	279506GS6	Pole No	:	0303455
Serial No	:	46028543	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10208
Period From	:	07-10-2016	Prev Rdg	:	10178
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 179.69
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.88
CURRENT BILL - AUGUST 2016		132.60
TOTAL AMOUNT DUE		521.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 397.00

Your monthly electricity consumption chart

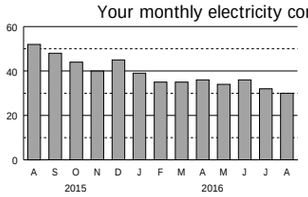

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.60		
Less : VAT	9.05		
Amount Net of VAT	123.55		
Less: BIR 2306	3.89		
BIR 2307	2.19	VATable Sales	123.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.47	VAT Zero Rated Sales	0.00
Add : VAT	9.05	VAT Amount	9.05
TOTAL AMOUNT DUE	126.52	TOTAL SALES	132.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/650/0/21/08-11-2016/67

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. : 970334829484

Collection Ref. Code	: 1833-92-800-8	Premise Address	: H ABELLANA EXTENSION,PAGSABUNGAN, MANDAUE CIT
Account ID	: 9702420000-4		
Customer Name	: EMNACEN,AREOPAGITA S	TOTAL AMOUNT DUE	: 521.84
Meter Number	: 279506GS6		
Period	: Jun 2016 to Jul 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

97024200004 BC06/342.1/650/0/21/08-11-2016/67 4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288400019267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983290

28836357617

Date : 08-11-2016

BC06/342.1/664/0303476/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2883635761-7

Collection Ref. Code : 1857-42-974-5

Customer Information----------

Name : ARANDIA,RENE FLORIA

Premise Address : H. ABELLANA ST.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008256 EFS6	Pole No	:	0303476
Serial No	:	121427141	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4468
Period From	:	07-10-2016	Prev Rdg	:	4373
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	965	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		971.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 25.69
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.46
CURRENT BILL - AUGUST 2016		997.25
TOTAL AMOUNT DUE		1,968.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,007.00

Your monthly electricity consumption chart

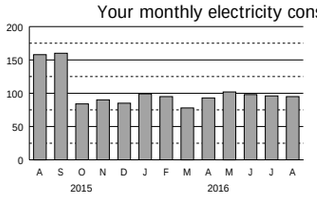

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.25		
Less : VAT	70.82		
Amount Net of VAT	926.43		
Less: BIR 2306	29.87		
BIR 2307	17.62	VATable Sales	926.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.94	VAT Zero Rated Sales	0.00
Add : VAT	70.82	VAT Amount	70.82
TOTAL AMOUNT DUE	949.76	TOTAL SALES	997.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/664/0/21/08-11-2016/67

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. : 288400019267

Collection Ref. Code	: 1857-42-974-5	Premise Address	: H. ABELLANA ST.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 2883635761-7		
Customer Name	: ARANDIA,RENE FLORIA	TOTAL AMOUNT DUE	: 1,968.63
Meter Number	: 008256 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28836357617

BC06/342.1/664/0/21/08-11-2016/67

4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382418397278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981223

38234200004

Date : 08-11-2016

BC06/342.1/710/0303476/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3823420000-4

Collection Ref. Code : 1835-27-758-6

Customer Information----------

Name : SOLITAS,WINNY A.

Premise Address : H. ABELLANA EXT.,PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	115021SS6	Pole No	:	0303476
Serial No	:	78513289	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	66374
Period From	:	07-10-2016	Prev Rdg	:	66231
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	125	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		1,448.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
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	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		40.74
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.17
CURRENT BILL - AUGUST 2016		1,584.84
TOTAL AMOUNT DUE		3,033.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,785.00

Your monthly electricity consumption chart

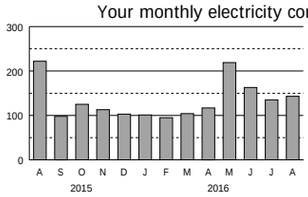

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.84		
Less : VAT	113.07		
Amount Net of VAT	1,471.77		
Less: BIR 2306	47.65		
BIR 2307	28.07	VATable Sales	1,471.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.05	VAT Zero Rated Sales	0.00
Add : VAT	113.07	VAT Amount	113.07
TOTAL AMOUNT DUE	1,509.12	TOTAL SALES	1,584.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/710/0/21/08-11-2016/67

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. : 382418397278

Collection Ref. Code : 1835-27-758-6

Account ID : 3823420000-4

Customer Name : SOLITAS,WINNY A.

Meter Number : 115021SS6

Period : Jul 2016

Premise Address : H. ABELLANA EXT.,PAGSABUNGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 3,033.51

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 _____

38234200004 BC06/342.1/710/0/21/08-11-2016/67 4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955642846528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981974

95554200006

Date : 08-11-2016

BC06/342.1/730/0303462/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555420000-6

Collection Ref. Code : 1835-77-491-1

Customer Information----------

Name : PEREZ,GUILLERMA L

Premise Address : H ABELLANA ST PAGSABUNGA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358592GS6	Pole No	:	0303462
Serial No	:	2002113153	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6111
Period From	:	07-10-2016	Prev Rdg	:	6063
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 175.49
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.46
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		47.25
CURRENT BILL - AUGUST 2016		330.22
TOTAL AMOUNT DUE		724.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 818.00

Your monthly electricity consumption chart

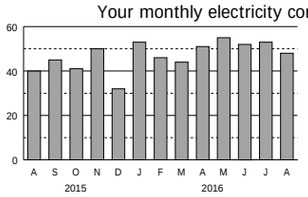

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.22		
Less : VAT	22.98		
Amount Net of VAT	307.24		
Less: BIR 2306	9.76		
BIR 2307	5.69	VATable Sales	307.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.79	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	314.77	TOTAL SALES	330.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/730/0/21/08-11-2016/67

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. : 955642846528

Collection Ref. Code	: 1835-77-491-1	Premise Address	: H ABELLANA ST PAGSABUNGA,MANDAUE CITY
Account ID	: 9555420000-6		
Customer Name	: PEREZ,GUILLERMA L	TOTAL AMOUNT DUE	: 724.67
Meter Number	: 358592GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95554200006 BC06/342.1/730/0/21/08-11-2016/67 4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982562313393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981180

98225200009

Date : 08-11-2016

BC06/342.1/740/0303441/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822520000-9

Collection Ref. Code : 1839-47-593-5

Customer Information----------

Name : REYNES,FELIX C

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414143GS6	Pole No	:	0303441
Serial No	:	60322838	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	51098
Period From	:	07-10-2016	Prev Rdg	:	50522
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	660	Billed kWh	:	576

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,989.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,107.17
Transmission Charge	0.3063/kWh	176.43
System Loss Charge	0.885/kWh	509.76
Sub-Total		3,793.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,989.50	119.79
Sub-Total		167.21
Government Charges		
Franchise Tax - Local		28.07
Value Added Tax		
Generation		196.99
Transmission		4.20
System Loss		31.06
Distribution		198.37
Others		23.43
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		756.53
CURRENT BILL - AUGUST 2016		6,370.22
TOTAL AMOUNT DUE		12,359.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 7,455.51

Your monthly electricity consumption chart

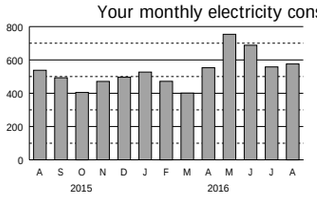

Avg Monthly Usage : 533.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,370.22		
Less : VAT	454.05		
Amount Net of VAT	5,916.17		
Less: BIR 2306	191.29		
BIR 2307	112.84	VATable Sales	5,916.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,612.04	VAT Zero Rated Sales	0.00
Add : VAT	454.05	VAT Amount	454.05
TOTAL AMOUNT DUE	6,066.09	TOTAL SALES	6,370.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/740/0/21/08-11-2016/67

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. : 982562313393

Collection Ref. Code	: 1839-47-593-5	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 9822520000-9				
Customer Name	: REYNES,FELIX C	TOTAL AMOUNT DUE	: 12,359.83	Overdue Bill	: 1
Meter Number	: 414143GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98225200009 BC06/342.1/740/0/21/08-11-2016/67 4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842444456129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979602

84295200004

Date : 08-11-2016

BC06/342.1/760/0303490/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8429520000-4

Collection Ref. Code : 1841-34-119-3

Customer Information----------

Name : BERNALES,RESTITUTO ROMERO

Premise Address : H. ABELLANA EXTN.,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	513748 GS6	Pole No	:	0303490
Serial No	:	61364680	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14803
Period From	:	07-10-2016	Prev Rdg	:	14370
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	610	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		3,924.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,335.78
Transmission Charge	0.3063/kWh	132.63
System Loss Charge	0.885/kWh	383.21
Sub-Total		2,851.62
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,924.00	78.48
Sub-Total		114.12
Government Charges		
Franchise Tax - Local		21.05
Value Added Tax		
Generation		148.08
Transmission		3.16
System Loss		23.34
Distribution		149.27
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		567.41
CURRENT BILL - AUGUST 2016		4,777.09
TOTAL AMOUNT DUE		8,701.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 4,597.98

Your monthly electricity consumption chart

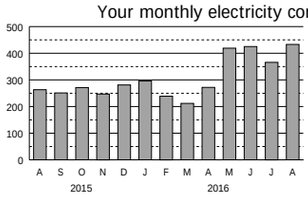

Avg Monthly Usage : 305.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,777.09		
Less : VAT	340.07		
Amount Net of VAT	4,437.02		
Less: BIR 2306	143.27		
BIR 2307	84.61	VATable Sales	4,437.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,209.14	VAT Zero Rated Sales	0.00
Add : VAT	340.07	VAT Amount	340.07
TOTAL AMOUNT DUE	4,549.21	TOTAL SALES	4,777.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/760/0/21/08-11-2016/67

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. : 842444456129

Collection Ref. Code	: 1841-34-119-3	Premise Address	: H. ABELLANA EXTN.,PAGSABUNGAN		
Account ID	: 8429520000-4				
Customer Name	: BERNALES,RESTITUTO ROMERO	TOTAL AMOUNT DUE	: 8,701.14	Overdue Bill	: 1
Meter Number	: 513748 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84295200004 BC06/342.1/760/0/21/08-11-2016/67 4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050162873162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981917

05065434747

Date : 08-11-2016

BC06/342.1/767/0303476/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506543474-7

Collection Ref. Code : 1859-40-218-6

Customer Information----------

Name : WENCESLAO,SONNY BOY LISTON

Premise Address : PAGSABUNGAN,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1014876	Pole No	:	0303476
Serial No	:	92553746	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1655
Period From	:	07-10-2016	Prev Rdg	:	1592
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 891.00	17.82
Sub-Total		- 102.21
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.05
CURRENT BILL - AUGUST 2016		571.01
TOTAL AMOUNT DUE		1,462.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 437.00

Your monthly electricity consumption chart

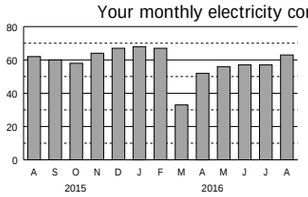

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.01		
Less : VAT	40.54		
Amount Net of VAT	530.47		
Less: BIR 2306	17.12		
BIR 2307	10.01	VATable Sales	530.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.34	VAT Zero Rated Sales	0.00
Add : VAT	40.54	VAT Amount	40.54
TOTAL AMOUNT DUE	543.88	TOTAL SALES	571.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/767/0/21/08-11-2016/67

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. : 050162873162

Collection Ref. Code	: 1859-40-218-6	Premise Address	: PAGSABUNGAN,PAGSABUNGAN, MANDAUE CITY		
Account ID	: 0506543474-7				
Customer Name	: WENCESLAO,SONNY BOY LISTON	TOTAL AMOUNT DUE	: 1,462.19	Overdue Bill	: 2
Meter Number	: MTR1014876				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05065434747 BC06/342.1/767/0/21/08-11-2016/67 4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476097072418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979715

47635200000

Date : 08-11-2016

BC06/342.1/780/0303686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4763520000-0

Collection Ref. Code : 1831-69-473-5

Customer Information----------

Name : GANDICELA,ALEJANDRA P

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	342432GS6	Pole No	:	0303686
Serial No	:	41338847	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	44125
Period From	:	07-10-2016	Prev Rdg	:	43504
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	150	Billed kWh	:	621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,373.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,349.92
Transmission Charge	0.3063/kWh	190.21
System Loss Charge	0.885/kWh	549.59
Sub-Total		4,089.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,373.00	127.46
Sub-Total		178.58
Government Charges		
Franchise Tax - Local		30.25
Value Added Tax		
Generation		212.38
Transmission		4.53
System Loss		33.47
Distribution		213.82
Others		25.06
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		815.35
CURRENT BILL - AUGUST 2016		6,865.52
TOTAL AMOUNT DUE		13,238.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 7,364.00

Your monthly electricity consumption chart

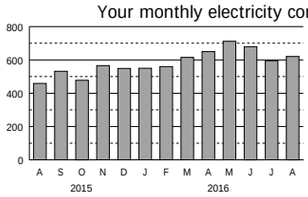

Avg Monthly Usage : 582.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,865.52		
Less : VAT	489.26		
Amount Net of VAT	6,376.26		
Less: BIR 2306	206.11		
BIR 2307	121.61	VATable Sales	6,376.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,048.54	VAT Zero Rated Sales	0.00
Add : VAT	489.26	VAT Amount	489.26
TOTAL AMOUNT DUE	6,537.80	TOTAL SALES	6,865.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/780/0/21/08-11-2016/67

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. : 476097072418

Collection Ref. Code	: 1831-69-473-5	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 4763520000-0				
Customer Name	: GANDICELA,ALEJANDRA P	TOTAL AMOUNT DUE	: 13,238.75	Overdue Bill	: 1
Meter Number	: 342432GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47635200000 BC06/342.1/780/0/21/08-11-2016/67 4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614868909311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980825

61420192025

Date : 08-11-2016

BC06/342.1/865/0303686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6142019202-5

Collection Ref. Code : 1861-83-851-4

Customer Information----------

Name : HEREDIA,KARLA IANA MERCADO

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108074	Pole No	:	0303686
Serial No	:	129127503	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2242
Period From	:	07-10-2016	Prev Rdg	:	2072
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	205	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		1,832.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
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	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,832.50	36.65
Sub-Total		50.64
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		7.07
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		223.88
CURRENT BILL - AUGUST 2016		1,885.51
TOTAL AMOUNT DUE		3,717.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,005.00

Your monthly electricity consumption chart

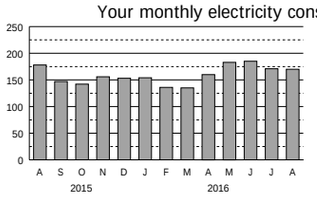

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.51		
Less : VAT	134.57		
Amount Net of VAT	1,750.94		
Less: BIR 2306	56.70		
BIR 2307	33.40	VATable Sales	1,750.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.84	VAT Zero Rated Sales	0.00
Add : VAT	134.57	VAT Amount	134.57
TOTAL AMOUNT DUE	1,795.41	TOTAL SALES	1,885.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/865/0/21/08-11-2016/67

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. : 614868909311

Collection Ref. Code	: 1861-83-851-4	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6142019202-5				
Customer Name	: HEREDIA,KARLA IANA MERCADO	TOTAL AMOUNT DUE	: 3,717.98	Overdue Bill	: 1
Meter Number	: MTR1108074				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61420192025 BC06/342.1/865/0/21/08-11-2016/67 4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288100238162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983531

28805200004

Date : 08-11-2016

BC06/342.1/870/0176016/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2880520000-4

Collection Ref. Code : 1819-56-119-4

Customer Information----------

Name : DABLIO,ANSON E

Premise Address : RELIS,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550347 GS6	Pole No	:	0176016
Serial No	:	74702159	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34784
Period From	:	07-10-2016	Prev Rdg	:	33701
No of Days	:	31	Diff Rdg	:	1083
Avg kWh/day	:	34.94	Registered	:	1083
Conn Load	:	340	Billed kWh	:	1083

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,616.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,842.14
Transmission Charge	0.3063/kWh	331.72
System Loss Charge	0.885/kWh	958.46
Sub-Total		7,132.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,895.90
Supply Charge	0.4118/kWh	445.98
Metering Charge	0.6989/kWh	756.91
	5.00/month	5.00
Sub-Total		3,103.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	89.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 11,616.50	232.33
Sub-Total		321.47
Government Charges		
Franchise Tax - Local		52.79
Value Added Tax		
Generation		370.39
Transmission		7.90
System Loss		58.38
Distribution		372.45
Others		44.91
Universal Charge		
Missionary Electrification	0.1561/kWh	169.05
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	209.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.29
Sub-Total		1,422.76
CURRENT BILL - AUGUST 2016		11,980.34
TOTAL AMOUNT DUE		23,596.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 11,570.00

Your monthly electricity consumption chart

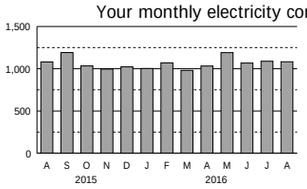

Avg Monthly Usage : 1,064.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,980.34		
Less : VAT	854.03		
Amount Net of VAT	11,126.31		
Less: BIR 2306	359.79		
BIR 2307	212.21	VATable Sales	11,126.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,554.31	VAT Zero Rated Sales	0.00
Add : VAT	854.03	VAT Amount	854.03
TOTAL AMOUNT DUE	11,408.34	TOTAL SALES	11,980.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/870/0/21/08-11-2016/67

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. : 288100238162

Collection Ref. Code	: 1819-56-119-4	Premise Address	: RELIS,BASAK,MANDAUE CITY		
Account ID	: 2880520000-4				
Customer Name	: DABLIO,ANSON E	TOTAL AMOUNT DUE	: 23,596.82	Overdue Bill	: 1
Meter Number	: 550347 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28805200004 BC06/342.1/870/0/21/08-11-2016/67 4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168399329938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977988

16824200006

Date : 08-11-2016

BC06/342.1/880/0176016/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1682420000-6

Collection Ref. Code : 1827-24-806-8

Customer Information----------

Name : JUNTO,JENEFER B

Premise Address : SITIO BASS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424750GS6	Pole No	:	0176016
Serial No	:	65371488	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8106
Period From	:	07-10-2016	Prev Rdg	:	7899
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	540	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		1,878.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
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	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,878.00	37.56
Sub-Total		54.60
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
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		271.60
CURRENT BILL - AUGUST 2016		2,286.72
TOTAL AMOUNT DUE		4,164.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,186.00

Your monthly electricity consumption chart

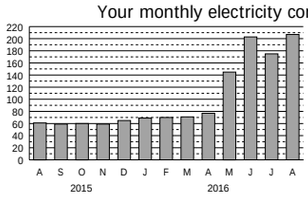

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.72		
Less : VAT	162.90		
Amount Net of VAT	2,123.82		
Less: BIR 2306	68.63		
BIR 2307	40.50	VATable Sales	2,123.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,014.69	VAT Zero Rated Sales	0.00
Add : VAT	162.90	VAT Amount	162.90
TOTAL AMOUNT DUE	2,177.59	TOTAL SALES	2,286.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/880/0/21/08-11-2016/67

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. : 168399329938

Collection Ref. Code	: 1827-24-806-8	Premise Address	: SITIO BASS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1682420000-6				
Customer Name	: JUNTO,JENEFER B	TOTAL AMOUNT DUE	: 4,164.94	Overdue Bill	: 1
Meter Number	: 424750GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16824200006

BC06/342.1/880/0/21/08-11-2016/67

4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166056351958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977359

16684200005

Date : 08-11-2016

BC06/342.1/890/0176016/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668420000-5

Collection Ref. Code : 1817-98-872-7

Customer Information----------

Name : PARADERO,EMETERIO ALIA

Premise Address : H ABELLANA ST,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2391EVS6	Pole No	:	0176016
Serial No	:	01576806	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2281
Period From	:	07-10-2016	Prev Rdg	:	2250
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	333	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
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		28.20
CURRENT BILL - AUGUST 2016		182.88
TOTAL AMOUNT DUE		469.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 440.00

Your monthly electricity consumption chart

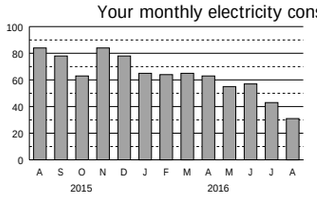

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.88		
Less : VAT	12.66		
Amount Net of VAT	170.22		
Less: BIR 2306	5.40		
BIR 2307	3.11	VATable Sales	170.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.71	VAT Zero Rated Sales	0.00
Add : VAT	12.66	VAT Amount	12.66
TOTAL AMOUNT DUE	174.37	TOTAL SALES	182.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/890/0/21/08-11-2016/67

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. : 166056351958

Collection Ref. Code	: 1817-98-872-7	Premise Address	: H ABELLANA ST,PAGSABUNGAN,MANDAUE CITY
Account ID	: 1668420000-5		
Customer Name	: PARADERO,EMETERIO ALIA	TOTAL AMOUNT DUE	: 469.69
Meter Number	: 2391EVS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16684200005

BC06/342.1/890/0/21/08-11-2016/67

4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276724816542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979989

27684200002

Date : 08-11-2016

BC06/342.1/900/0176016/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768420000-2

Collection Ref. Code : 1819-16-968-5

Customer Information----------

Name : VILLAVER,PEPITO G.

Premise Address : S-6 SITIO BASS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	316926GS6	Pole No	:	0176016
Serial No	:	47790840	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	62258
Period From	:	07-10-2016	Prev Rdg	:	61999
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	275	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		2,144.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
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	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,145.00	42.90
Sub-Total		64.22
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		9.22
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		339.13
CURRENT BILL - AUGUST 2016		2,855.14
TOTAL AMOUNT DUE		4,999.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,540.00

Your monthly electricity consumption chart

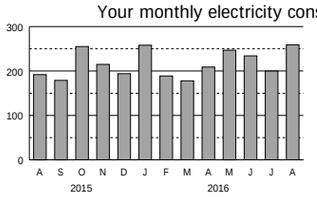

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,855.14		
Less : VAT	203.16		
Amount Net of VAT	2,651.98		
Less: BIR 2306	85.60		
BIR 2307	50.57	VATable Sales	2,651.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,515.81	VAT Zero Rated Sales	0.00
Add : VAT	203.16	VAT Amount	203.16
TOTAL AMOUNT DUE	2,718.97	TOTAL SALES	2,855.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/900/0/21/08-11-2016/67

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. : 276724816542

Collection Ref. Code	: 1819-16-968-5	Premise Address	: S-6 SITIO BASS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 2768420000-2				
Customer Name	: VILLAVER,PEPITO G.	TOTAL AMOUNT DUE	: 4,999.90	Overdue Bill	: 1
Meter Number	: 316926GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27684200002

BC06/342.1/900/0/21/08-11-2016/67

4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555869112185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982459

55555438682

Date : 08-11-2016

BC06/342.1/905/0187946/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5555543868-2

Collection Ref. Code : 1861-69-443-1

Customer Information----------

Name : PUENTENEGRA,RECHE FERNANDEZ

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089236	Pole No	:	0187946
Serial No	:	40009229	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4066
Period From	:	07-10-2016	Prev Rdg	:	3685
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	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		3,703.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,055.27
Transmission Charge	0.3063/kWh	116.70
System Loss Charge	0.885/kWh	337.19
Sub-Total		2,509.16
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	0.0822/kWh	31.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,703.00	74.06
Sub-Total		105.42
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		130.30
Transmission		2.78
System Loss		20.56
Distribution		131.42
Others		14.88
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		500.00
CURRENT BILL - AUGUST 2016		4,209.74
TOTAL AMOUNT DUE		7,912.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,076.00

Your monthly electricity consumption chart

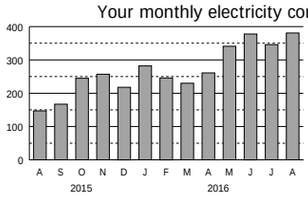

Avg Monthly Usage : 269.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,209.74		
Less : VAT	299.94		
Amount Net of VAT	3,909.80		
Less: BIR 2306	126.39		
BIR 2307	74.57	VATable Sales	3,909.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,708.84	VAT Zero Rated Sales	0.00
Add : VAT	299.94	VAT Amount	299.94
TOTAL AMOUNT DUE	4,008.78	TOTAL SALES	4,209.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/905/0/21/08-11-2016/67

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. : 555869112185

Collection Ref. Code	: 1861-69-443-1	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 5555543868-2				
Customer Name	: PUENTENEGRA,RECHE FERNANDEZ	TOTAL AMOUNT DUE	: 7,912.78	Overdue Bill	: 1
Meter Number	: MTR1089236				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55555438682 BC06/342.1/905/0/21/08-11-2016/67 4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239040156489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979210

23924200001

Date : 08-11-2016

BC06/342.1/910/0187946/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2392420000-1

Collection Ref. Code : 1839-85-236-4

Customer Information----------

Name : MONTECALVO,MILA M

Premise Address : H. SABELLANO EXT.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1082649	Pole No	:	0187946
Serial No	:	40006549	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22348
Period From	:	07-10-2016	Prev Rdg	:	21149
No of Days	:	31	Diff Rdg	:	1199
Avg kWh/day	:	38.68	Registered	:	1199
Conn Load	:		Billed kWh	:	1199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,587.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,467.89
Transmission Charge	0.3063/kWh	367.25
System Loss Charge	0.885/kWh	1,061.12
Sub-Total		7,896.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,098.97
Supply Charge	0.4118/kWh	493.75
Metering Charge	0.6989/kWh	837.98
	5.00/month	5.00
Sub-Total		3,435.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	98.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 10,695.00	213.90
Sub-Total		312.60
Government Charges		
Franchise Tax - Local		58.22
Value Added Tax		
Generation		410.07
Transmission		8.74
System Loss		64.64
Distribution		412.28
Others		44.50
Universal Charge		
Missionary Electrification	0.1561/kWh	187.16
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.68
Sub-Total		1,569.66
CURRENT BILL - AUGUST 2016		13,214.22
TOTAL AMOUNT DUE		23,801.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 11,121.00

Your monthly electricity consumption chart

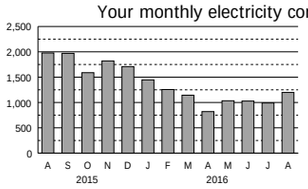

Avg Monthly Usage : 1,383.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,214.22		
Less : VAT	940.23		
Amount Net of VAT	12,273.99		
Less: BIR 2306	396.14		
BIR 2307	234.06	VATable Sales	12,273.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,643.79	VAT Zero Rated Sales	0.00
Add : VAT	940.23	VAT Amount	940.23
TOTAL AMOUNT DUE	12,584.02	TOTAL SALES	13,214.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/910/0/21/08-11-2016/67

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. : 239040156489

Collection Ref. Code	: 1839-85-236-4	Premise Address	: H. SABELLANO EXT.,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 2392420000-1				
Customer Name	: MONTECALVO,MILA M	TOTAL AMOUNT DUE	: 23,801.34	Overdue Bill	: 1
Meter Number	: MTR1082649				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23924200001

BC06/342.1/910/0/21/08-11-2016/67

4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302626991428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977886

30255298827

Date : 08-11-2016

BC06/342.1/911/0187946/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025529882-7

Collection Ref. Code : 1857-84-566-8

Customer Information----------

Name : PADIGOS,JOVENIANA QUINTO

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN : 233-994-916-000

Metering Information----------

Meter No	:	010524 EFS6	Pole No	:	0187946
Serial No	:	121436382	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4057
Period From	:	07-10-2016	Prev Rdg	:	3818
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	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		2,190.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,289.26
Transmission Charge	0.3063/kWh	73.21
System Loss Charge	0.885/kWh	211.52
Sub-Total		1,573.99
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	0.0822/kWh	19.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,191.00	43.82
Sub-Total		63.50
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		81.75
Transmission		1.74
System Loss		12.87
Distribution		82.66
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		313.55
CURRENT BILL - AUGUST 2016		2,639.89
TOTAL AMOUNT DUE		4,830.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,178.00

Your monthly electricity consumption chart

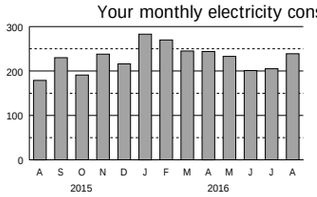

Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,639.89		
Less : VAT	188.04		
Amount Net of VAT	2,451.85		
Less: BIR 2306	79.21		
BIR 2307	46.76	VATable Sales	2,451.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,325.88	VAT Zero Rated Sales	0.00
Add : VAT	188.04	VAT Amount	188.04
TOTAL AMOUNT DUE	2,513.92	TOTAL SALES	2,639.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/911/0/21/08-11-2016/67

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. : 302626991428

Collection Ref. Code	: 1857-84-566-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3025529882-7				
Customer Name	: PADIGOS,JOVENIANA QUINTO	TOTAL AMOUNT DUE	: 4,830.68	Overdue Bill	: 1
Meter Number	: 010524 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30255298827

BC06/342.1/911/0/21/08-11-2016/67

4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378894008481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980379

37821822642

Date : 08-11-2016

BC06/342.1/912/0187932/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3782182264-2

Collection Ref. Code : 1855-94-464-2

Customer Information----------

Name : MONTECLARO,RUBEA FERRERO

Premise Address : H. ABELLANA EXT.,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	538693 GS6	Pole No	:	0187932
Serial No	:	67767717	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5508
Period From	:	07-10-2016	Prev Rdg	:	5413
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	493	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		1,482.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 1,482.00	29.64
Sub-Total		- 15.48
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.75
CURRENT BILL - AUGUST 2016		1,008.75
TOTAL AMOUNT DUE		2,490.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,714.00

Your monthly electricity consumption chart

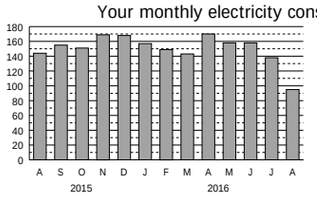

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.75		
Less : VAT	72.05		
Amount Net of VAT	936.70		
Less: BIR 2306	30.38		
BIR 2307	17.83	VATable Sales	936.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.49	VAT Zero Rated Sales	0.00
Add : VAT	72.05	VAT Amount	72.05
TOTAL AMOUNT DUE	960.54	TOTAL SALES	1,008.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/912/0/21/08-11-2016/67

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. : 378894008481

Collection Ref. Code	: 1855-94-464-2	Premise Address	: H. ABELLANA EXT.,PAGSABUNGAN
Account ID	: 3782182264-2		
Customer Name	: MONTECLARO,RUBEA FERRERO	TOTAL AMOUNT DUE	: 2,490.88
Meter Number	: 538693 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37821822642

BC06/342.1/912/0/21/08-11-2016/67

4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897344456687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985490

89721411380

Date : 08-11-2016

BC06/342.1/913/0187925/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8972141138-0

Collection Ref. Code : 1849-43-326-7

Customer Information----------

Name : CO,EDWIN VELORIA

Premise Address : H. ABELLANA EXT,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	305365GS6	Pole No	:	0187925
Serial No	:	49429439	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40672
Period From	:	07-10-2016	Prev Rdg	:	39611
No of Days	:	31	Diff Rdg	:	1061
Avg kWh/day	:	34.23	Registered	:	1061
Conn Load	:	460	Billed kWh	:	1061

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,662.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,723.46
Transmission Charge	0.5997/kWh	636.28
System Loss Charge	0.864/kWh	916.70
Sub-Total		7,276.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,857.39
Supply Charge	0.4118/kWh	436.92
Metering Charge	0.6989/kWh	741.53
	5.00/month	5.00
Sub-Total		3,040.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	87.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 10,662.50	213.25
Sub-Total		300.58
Government Charges		
Franchise Tax - Local		53.09
Value Added Tax		
Generation		362.88
Transmission		15.14
System Loss		54.58
Distribution		364.90
Others		42.44
Universal Charge		
Missionary Electrification	0.1561/kWh	165.61
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.56
Sub-Total		1,398.47
CURRENT BILL - AUGUST 2016		12,016.33
TOTAL AMOUNT DUE		22,678.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 10,200.00

Your monthly electricity consumption chart

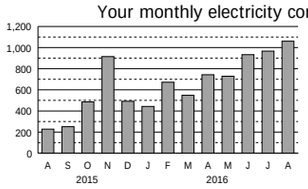

Avg Monthly Usage : 651.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,016.33		
Less : VAT	839.94		
Amount Net of VAT	11,176.39		
Less: BIR 2306	357.23		
BIR 2307	213.42	VATable Sales	11,176.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,605.74	VAT Zero Rated Sales	0.00
Add : VAT	839.94	VAT Amount	839.94
TOTAL AMOUNT DUE	11,445.68	TOTAL SALES	12,016.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/913/0/21/08-11-2016/67

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. : 897344456687

Collection Ref. Code	: 1849-43-326-7	Premise Address	: H. ABELLANA EXT,PAGSABUNGAN		
Account ID	: 8972141138-0				
Customer Name	: CO,EDWIN VELORIA	TOTAL AMOUNT DUE	: 22,678.87	Overdue Bill	: 1
Meter Number	: 305365GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89721411380

BC06/342.1/913/0/21/08-11-2016/67

4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580755552267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980893

58016000000

Date : 08-11-2016

BC06/342.1/915/0187925/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5801600000-0

Collection Ref. Code : 1849-18-524-7

Customer Information----------

Name : BRGY. PAGSABUNGAN

Premise Address : DRA. AMIGO PROPERTY,SECTOR 3,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	MTR1146592	Pole No	:	0187925
Serial No	:	133496975	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	420
Period From	:	07-10-2016	Prev Rdg	:	314
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	1746	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,322.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.5997/kWh	63.57
System Loss Charge	0.864/kWh	91.58
Sub-Total		726.96
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	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		35.18
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		36.25
Transmission		1.51
System Loss		5.46
Distribution		36.99
Others		4.86
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		140.92
CURRENT BILL - AUGUST 2016		1,211.35
TOTAL AMOUNT DUE		2,534.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,504.91

Your monthly electricity consumption chart

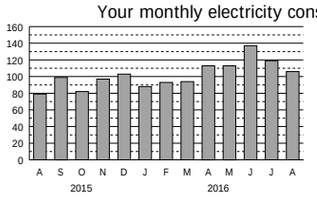

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.35		
Less : VAT	85.07		
Amount Net of VAT	1,126.28		
Less: BIR 2306	36.18		
BIR 2307	21.52	VATable Sales	1,126.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.58	VAT Zero Rated Sales	0.00
Add : VAT	85.07	VAT Amount	85.07
TOTAL AMOUNT DUE	1,153.65	TOTAL SALES	1,211.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/915/0/21/08-11-2016/67

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. : 580755552267

Collection Ref. Code	: 1849-18-524-7	Premise Address	: DRA. AMIGO PROPERTY,SECTOR 3,PAGSABUNGAN		
Account ID	: 5801600000-0				
Customer Name	: BRGY. PAGSABUNGAN	TOTAL AMOUNT DUE	: 2,534.27	Overdue Bill	: 1
Meter Number	: MTR1146592				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58016000000

BC06/342.1/915/0/21/08-11-2016/67

4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062158409953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985172

06240640935

Date : 08-11-2016

BC06/342.1/916/0187925/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0624064093-5

Collection Ref. Code : 1849-78-449-3

Customer Information----------

Name : JURANI,VANESSA ALGABRE

Premise Address : SECTOR 2

TIN :

Metering Information----------

Meter No	:	490668 GS6	Pole No	:	0187925
Serial No	:	63934136	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12202
Period From	:	07-10-2016	Prev Rdg	:	12000
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	333	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
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	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,978.00	39.56
Sub-Total		56.18
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.41
CURRENT BILL - AUGUST 2016		2,234.88
TOTAL AMOUNT DUE		4,212.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,897.00

Your monthly electricity consumption chart

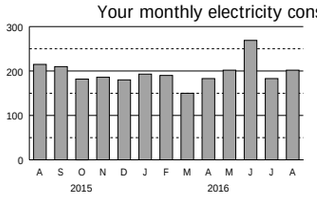

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.88		
Less : VAT	159.32		
Amount Net of VAT	2,075.56		
Less: BIR 2306	67.12		
BIR 2307	39.59	VATable Sales	2,075.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.85	VAT Zero Rated Sales	0.00
Add : VAT	159.32	VAT Amount	159.32
TOTAL AMOUNT DUE	2,128.17	TOTAL SALES	2,234.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/916/0/21/08-11-2016/67

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. : 062158409953

Collection Ref. Code	: 1849-78-449-3	Premise Address	: SECTOR 2		
Account ID	: 0624064093-5				
Customer Name	: JURANI,VANESSA ALGABRE	TOTAL AMOUNT DUE	: 4,212.74	Overdue Bill	: 1
Meter Number	: 490668 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06240640935

BC06/342.1/916/0/21/08-11-2016/67

4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042195367297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979858

04298758253

Date : 08-11-2016

BC06/342.1/917/0187911/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0429875825-3

Collection Ref. Code : 1857-27-218-8

Customer Information----------

Name : ARRABIS,TEMISTOCLES JR. MALAGA

Premise Address : PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	MTR1067511	Pole No	:	0187911
Serial No	:	84398421	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13143
Period From	:	07-10-2016	Prev Rdg	:	12543
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	236	Billed kWh	:	600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,023.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,236.64
Transmission Charge	0.3063/kWh	183.78
System Loss Charge	0.885/kWh	531.00
Sub-Total		3,951.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,023.50	140.47
Sub-Total		189.86
Government Charges		
Franchise Tax - Local		29.31
Value Added Tax		
Generation		205.20
Transmission		4.38
System Loss		32.33
Distribution		206.61
Others		26.30
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		789.97
CURRENT BILL - AUGUST 2016		6,653.03
TOTAL AMOUNT DUE		13,676.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 7,067.00

Your monthly electricity consumption chart

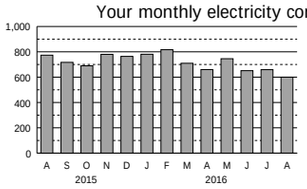

Avg Monthly Usage : 719.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,653.03		
Less : VAT	474.82		
Amount Net of VAT	6,178.21		
Less: BIR 2306	200.04		
BIR 2307	117.85	VATable Sales	6,178.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,860.32	VAT Zero Rated Sales	0.00
Add : VAT	474.82	VAT Amount	474.82
TOTAL AMOUNT DUE	6,335.14	TOTAL SALES	6,653.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/917/0/21/08-11-2016/67

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. : 042195367297

Collection Ref. Code	: 1857-27-218-8	Premise Address	: PAGSABUNGAN		
Account ID	: 0429875825-3				
Customer Name	: ARRABIS,TEMISTOCLES JR. MALAGA	TOTAL AMOUNT DUE	: 13,676.64	Overdue Bill	: 1
Meter Number	: MTR1067511				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04298758253 BC06/342.1/917/0/21/08-11-2016/67 4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966792048389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984639

96684200007

Date : 08-11-2016

BC06/342.1/920/0187883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668420000-7

Collection Ref. Code : 1819-16-149-8

Customer Information----------

Name : MONTECILLO,EDITO A.

Premise Address : S-6 SITIO BASS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142778	Pole No	:	0187883
Serial No	:	40099442	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	758
Period From	:	07-10-2016	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	160	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
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	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,403.00	48.06
Sub-Total		60.25
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		197.06
CURRENT BILL - AUGUST 2016		1,660.47
TOTAL AMOUNT DUE		4,063.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 5,165.00

Your monthly electricity consumption chart

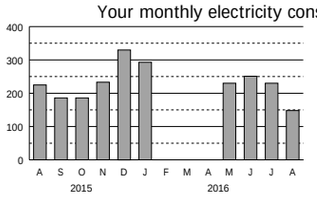

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.47		
Less : VAT	119.24		
Amount Net of VAT	1,541.23		
Less: BIR 2306	50.23		
BIR 2307	29.41	VATable Sales	1,541.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.59	VAT Zero Rated Sales	0.00
Add : VAT	119.24	VAT Amount	119.24
TOTAL AMOUNT DUE	1,580.83	TOTAL SALES	1,660.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/920/0/21/08-11-2016/67

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. : 966792048389

Collection Ref. Code	: 1819-16-149-8	Premise Address	: S-6 SITIO BASS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 9668420000-7				
Customer Name	: MONTECILLO,EDITO A.	TOTAL AMOUNT DUE	: 4,063.30	Overdue Bill	: 1
Meter Number	: MTR1142778				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96684200007

BC06/342.1/920/0/21/08-11-2016/67

4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488344647664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982211

48894200004

Date : 08-11-2016

BC06/342.1/930/0159013/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889420000-4

Collection Ref. Code : 1819-35-674-4

Customer Information----------

Name : BARING,ANTONIO A

Premise Address : SITIO BASS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	10021 EES6	Pole No	:	0159013
Serial No	:	06271227	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5873
Period From	:	07-10-2016	Prev Rdg	:	5713
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	310	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		1,692.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
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	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,692.50	33.85
Sub-Total		47.02
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.68
CURRENT BILL - AUGUST 2016		1,774.22
TOTAL AMOUNT DUE		3,466.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,799.00

Your monthly electricity consumption chart

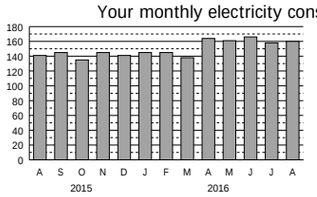

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.22		
Less : VAT	126.63		
Amount Net of VAT	1,647.59		
Less: BIR 2306	53.35		
BIR 2307	31.43	VATable Sales	1,647.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.81	VAT Zero Rated Sales	0.00
Add : VAT	126.63	VAT Amount	126.63
TOTAL AMOUNT DUE	1,689.44	TOTAL SALES	1,774.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/930/0/21/08-11-2016/67

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. : 488344647664

Collection Ref. Code	: 1819-35-674-4	Premise Address	: SITIO BASS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 4889420000-4				
Customer Name	: BARING,ANTONIO A	TOTAL AMOUNT DUE	: 3,466.63	Overdue Bill	: 1
Meter Number	: 10021 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48894200004 BC06/342.1/930/0/21/08-11-2016/67 4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310989556775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979594

31015200004

Date : 08-11-2016

BC06/342.1/940/0295585/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101520000-4

Collection Ref. Code : 1819-78-539-4

Customer Information----------

Name : ALMONICAR,GARRY E

Premise Address : SITIO BASS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	516638 GS6	Pole No	:	0295585
Serial No	:	52050506	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6554
Period From	:	07-10-2016	Prev Rdg	:	6448
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	640	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		1,017.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
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	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		29.07
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.11
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		139.52
CURRENT BILL - AUGUST 2016		1,174.97
TOTAL AMOUNT DUE		2,192.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,283.00

Your monthly electricity consumption chart

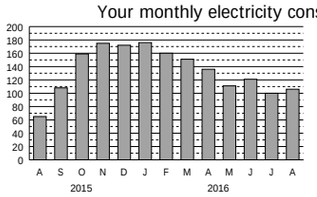

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.97		
Less : VAT	83.84		
Amount Net of VAT	1,091.13		
Less: BIR 2306	35.33		
BIR 2307	20.81	VATable Sales	1,091.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.99	VAT Zero Rated Sales	0.00
Add : VAT	83.84	VAT Amount	83.84
TOTAL AMOUNT DUE	1,118.83	TOTAL SALES	1,174.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/940/0/21/08-11-2016/67

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. : 310989556775

Collection Ref. Code	: 1819-78-539-4	Premise Address	: SITIO BASS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3101520000-4				
Customer Name	: ALMONICAR,GARRY E	TOTAL AMOUNT DUE	: 2,192.70	Overdue Bill	: 1
Meter Number	: 516638 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31015200004

BC06/342.1/940/0/21/08-11-2016/67

4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028986059833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984086

02805200009

Date : 08-11-2016

BC06/342.1/950/0187883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280520000-9

Collection Ref. Code : 1819-44-995-5

Customer Information----------

Name : RABOR,GLENN R

Premise Address : SITIO BAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	494861 GS6	Pole No	:	0187883
Serial No	:	90574207	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	159
Period From	:	07-10-2016	Prev Rdg	:	98611
No of Days	:	31	Diff Rdg	:	-98452
Avg kWh/day	:	49.94	Registered	:	1548
Conn Load	:	680	Billed kWh	:	1548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,898.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,350.53
Transmission Charge	0.3063/kWh	474.15
System Loss Charge	0.885/kWh	1,369.98
Sub-Total		10,194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	2,709.93
Supply Charge	0.4118/kWh	637.47
Metering Charge	0.6989/kWh	1,081.90
	5.00/month	5.00
Sub-Total		4,434.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	127.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.18
Surcharge	0.02 of 18,898.00	377.96
Sub-Total		505.39
Government Charges		
Franchise Tax - Local		75.67
Value Added Tax		
Generation		529.44
Transmission		11.29
System Loss		83.45
Distribution		532.12
Others		69.73
Universal Charge		
Missionary Electrification	0.1561/kWh	241.64
Environmental Charge	0.0025/kWh	3.87
NPC Stranded Contract Costs	0.1938/kWh	300.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	191.95
Sub-Total		2,039.16
CURRENT BILL - AUGUST 2016		17,173.51
TOTAL AMOUNT DUE		36,071.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 22,038.00

Your monthly electricity consumption chart

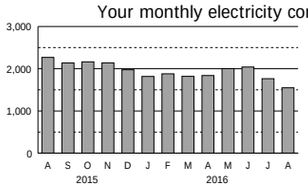

Avg Monthly Usage : 1,952.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,173.51		
Less : VAT	1,226.03		
Amount Net of VAT	15,947.48		
Less: BIR 2306	516.50		
BIR 2307	304.20	VATable Sales	15,947.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,126.78	VAT Zero Rated Sales	0.00
Add : VAT	1,226.03	VAT Amount	1,226.03
TOTAL AMOUNT DUE	16,352.81	TOTAL SALES	17,173.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/950/0/21/08-11-2016/67

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. : 028986059833

Collection Ref. Code : 1819-44-995-5

Account ID : 0280520000-9

Customer Name : RABOR,GLENN R

Meter Number : 494861 GS6

Period : Jul 2016

Premise Address : SITIO BAS,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 36,071.68

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

02805200009 BC06/342.1/950/0/21/08-11-2016/67 4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182075721605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981275

18234200006

Date : 08-11-2016

BC06/342.1/990/0159055/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823420000-6

Collection Ref. Code : 1835-27-623-7

Customer Information----------

Name : MAYOL,CELSO M.

Premise Address : PAGSABUNGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114806SS6	Pole No	:	0159055
Serial No	:	78513316	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15446
Period From	:	07-10-2016	Prev Rdg	:	14844
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	3550	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,431.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,247.43
Transmission Charge	0.3063/kWh	184.39
System Loss Charge	0.885/kWh	532.77
Sub-Total		3,964.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,431.50	148.63
Sub-Total		198.18
Government Charges		
Franchise Tax - Local		29.45
Value Added Tax		
Generation		205.89
Transmission		4.39
System Loss		32.45
Distribution		207.30
Others		27.32
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		793.60
CURRENT BILL - AUGUST 2016		6,683.87
TOTAL AMOUNT DUE		14,115.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 9,050.00

Your monthly electricity consumption chart

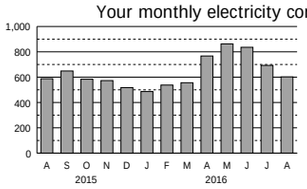

Avg Monthly Usage : 634.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,683.87		
Less : VAT	477.35		
Amount Net of VAT	6,206.52		
Less: BIR 2306	201.08		
BIR 2307	118.39	VATable Sales	6,206.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,887.05	VAT Zero Rated Sales	0.00
Add : VAT	477.35	VAT Amount	477.35
TOTAL AMOUNT DUE	6,364.40	TOTAL SALES	6,683.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/990/0/21/08-11-2016/67

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. : 182075721605

Collection Ref. Code	: 1835-27-623-7	Premise Address	: PAGSABUNGAN,,MANDAUE CITY		
Account ID	: 1823420000-6				
Customer Name	: MAYOL,CELSO M.	TOTAL AMOUNT DUE	: 14,115.57	Overdue Bill	: 1
Meter Number	: 114806SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18234200006 BC06/342.1/990/0/21/08-11-2016/67 4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024140654617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982960

02476200007

Date : 08-11-2016

BC06/342.1/1040/0187995/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247620000-7

Collection Ref. Code : 1837-92-575-5

Customer Information----------

Name : JUDILLA,EMELYN

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233669DS6	Pole No	:	0187995
Serial No	:	13695195	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16977
Period From	:	07-10-2016	Prev Rdg	:	16805
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
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	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		55.38
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		227.04
CURRENT BILL - AUGUST 2016		1,912.30
TOTAL AMOUNT DUE		3,973.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,775.00

Your monthly electricity consumption chart

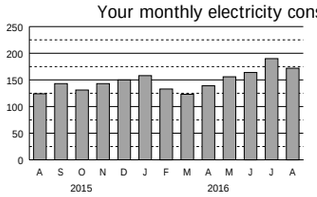

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.30		
Less : VAT	136.68		
Amount Net of VAT	1,775.62		
Less: BIR 2306	57.57		
BIR 2307	33.87	VATable Sales	1,775.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.18	VAT Zero Rated Sales	0.00
Add : VAT	136.68	VAT Amount	136.68
TOTAL AMOUNT DUE	1,820.86	TOTAL SALES	1,912.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1040/0/21/08-11-2016/67

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. : 024140654617

Collection Ref. Code : 1837-92-575-5

Account ID : 0247620000-7

Customer Name : JUDILLA,EMELYN

Meter Number : 233669DS6

Period : Jul 2016

Premise Address : PAGSABUNGAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,973.54

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

02476200007

BC06/342.1/1040/0/21/08-11-2016/67

4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637162416088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978182

63708692452

Date : 08-11-2016

BC06/342.1/1093/0176030/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370869245-2

Collection Ref. Code : 1859-39-782-4

Customer Information----------

Name : RAMAYRAT,CEFANE TEJANO

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1014535	Pole No	:	0176030
Serial No	:	51860062	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15105
Period From	:	07-10-2016	Prev Rdg	:	14451
No of Days	:	31	Diff Rdg	:	654
Avg kWh/day	:	21.10	Registered	:	654
Conn Load	:	200	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		6,933.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,527.94
Transmission Charge	0.5997/kWh	392.20
System Loss Charge	0.864/kWh	565.06
Sub-Total		4,485.20
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	0.0822/kWh	53.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,933.50	138.67
Sub-Total		192.51
Government Charges		
Franchise Tax - Local		32.77
Value Added Tax		
Generation		223.68
Transmission		9.34
System Loss		33.64
Distribution		225.15
Others		27.03
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		863.19
CURRENT BILL - AUGUST 2016		7,417.19
TOTAL AMOUNT DUE		14,350.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,415.00

Your monthly electricity consumption chart

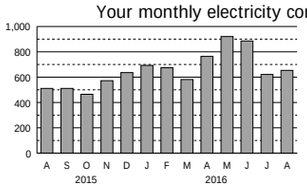

Avg Monthly Usage : 653.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,417.19		
Less : VAT	518.84		
Amount Net of VAT	6,898.35		
Less: BIR 2306	220.68		
BIR 2307	131.74	VATable Sales	6,898.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,545.93	VAT Zero Rated Sales	0.00
Add : VAT	518.84	VAT Amount	518.84
TOTAL AMOUNT DUE	7,064.77	TOTAL SALES	7,417.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1093/0/21/08-11-2016/67

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. : 637162416088

Collection Ref. Code	: 1859-39-782-4	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6370869245-2				
Customer Name	: RAMAYRAT,CEFANE TEJANO	TOTAL AMOUNT DUE	: 14,350.63	Overdue Bill	: 1
Meter Number	: MTR1014535				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63708692452 BC06/342.1/1093/0/21/08-11-2016/67 4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357839344857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983852

35787130653

Date : 08-11-2016

BC06/342.1/1105/1307376/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578713065-3

Collection Ref. Code : 1853-26-131-9

Customer Information----------

Name : CHAN,NELSON CADUNGOG

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	545535 GS6	Pole No	:	1307376
Serial No	:	93543747	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18820
Period From	:	07-10-2016	Prev Rdg	:	18164
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	344	Billed kWh	:	656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,645.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,538.73
Transmission Charge	0.3063/kWh	200.93
System Loss Charge	0.885/kWh	580.56
Sub-Total		4,320.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,645.50	132.91
Sub-Total		186.91
Government Charges		
Franchise Tax - Local		31.95
Value Added Tax		
Generation		224.36
Transmission		4.78
System Loss		35.36
Distribution		225.84
Others		26.26
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		861.06
CURRENT BILL - AUGUST 2016		7,250.20
TOTAL AMOUNT DUE		13,895.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 8,358.00

Your monthly electricity consumption chart

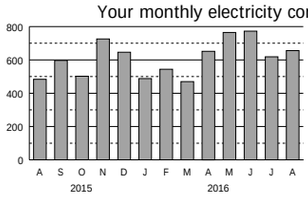

Avg Monthly Usage : 609.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,250.20		
Less : VAT	516.60		
Amount Net of VAT	6,733.60		
Less: BIR 2306	217.63		
BIR 2307	128.42	VATable Sales	6,733.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,387.55	VAT Zero Rated Sales	0.00
Add : VAT	516.60	VAT Amount	516.60
TOTAL AMOUNT DUE	6,904.15	TOTAL SALES	7,250.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1105/0/21/08-11-2016/67

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. : 357839344857

Collection Ref. Code	: 1853-26-131-9	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3578713065-3				
Customer Name	: CHAN,NELSON CADUNGOG	TOTAL AMOUNT DUE	: 13,895.63	Overdue Bill	: 1
Meter Number	: 545535 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35787130653 BC06/342.1/1105/0/21/08-11-2016/67 4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143068342111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979421

14385200002

Date : 08-11-2016

BC06/342.1/1140/0176051/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438520000-2

Collection Ref. Code : 1833-42-989-3

Customer Information----------

Name : CATAYAS ROBERTA G (TM)

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146593	Pole No	:	0176051
Serial No	:	133497016	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	692
Period From	:	07-10-2016	Prev Rdg	:	573
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	630	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,108.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.5997/kWh	71.36
System Loss Charge	0.864/kWh	102.82
Sub-Total		816.11
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	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,109.00	42.18
Sub-Total		51.97
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		40.70
Transmission		1.70
System Loss		6.12
Distribution		41.46
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		159.70
CURRENT BILL - AUGUST 2016		1,373.27
TOTAL AMOUNT DUE		3,482.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,350.00

Your monthly electricity consumption chart

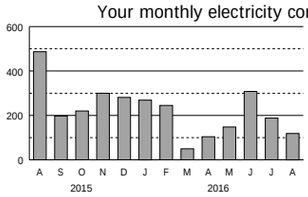

Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.27		
Less : VAT	96.94		
Amount Net of VAT	1,276.33		
Less: BIR 2306	41.20		
BIR 2307	24.39	VATable Sales	1,276.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.74	VAT Zero Rated Sales	0.00
Add : VAT	96.94	VAT Amount	96.94
TOTAL AMOUNT DUE	1,307.68	TOTAL SALES	1,373.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1140/0/21/08-11-2016/67

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. : 143068342111

Collection Ref. Code	: 1833-42-989-3	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1438520000-2				
Customer Name	: CATAYAS ROBERTA G (TM)	TOTAL AMOUNT DUE	: 3,482.03	Overdue Bill	: 1
Meter Number	: MTR1146593				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14385200002

BC06/342.1/1140/0/21/08-11-2016/67

4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244593983729
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24454200007

1005980081
Date : 08-11-2016
BC06/342.1/1220/0176023/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445420000-7
Collection Ref. Code : 1829-26-557-1

Customer Information----------
Name : ARTUZA,DAVE LESTER
Premise Address : RAYMONVILLE SUBDIVISION,,PAGSABUGAN, MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	234920DS6	Pole No	:	0176023
Serial No	:	10807700	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	89772
Period From	:	07-10-2016	Prev Rdg	:	89497
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	1700	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,902.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,483.46
Transmission Charge	0.3063/kWh	84.23
System Loss Charge	0.885/kWh	243.38
Sub-Total		1,811.07
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	0.0822/kWh	22.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,902.50	58.05
Sub-Total		80.69
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		94.07
Transmission		2.00
System Loss		14.83
Distribution		95.02
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		361.65
CURRENT BILL - AUGUST 2016		3,045.28
TOTAL AMOUNT DUE		5,947.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2016 - 6,414.00

Your monthly electricity consumption chart

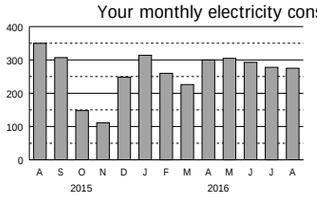

Avg Monthly Usage : 262.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,045.28		
Less : VAT	217.21		
Amount Net of VAT	2,828.07		
Less: BIR 2306	91.52		
BIR 2307	53.94	VATable Sales	2,828.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.61	VAT Zero Rated Sales	0.00
Add : VAT	217.21	VAT Amount	217.21
TOTAL AMOUNT DUE	2,899.82	TOTAL SALES	3,045.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1220/0/21/08-11-2016/67

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. : 244593983729

Collection Ref. Code : 1829-26-557-1
Account ID : 2445420000-7
Customer Name : ARTUZA,DAVE LESTER
Meter Number : 234920DS6
Period : Jul 2016

Premise Address : RAYMONVILLE SUBDIVISION,,PAGSABUGAN, MANDAUE CITY
TOTAL AMOUNT DUE : 5,947.90
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 _____

24454200007 BC06/342.1/1220/0/21/08-11-2016/67 4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149107620760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981076

14994200005

Date : 08-11-2016

BC06/342.1/1260/0176023/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499420000-5

Collection Ref. Code : 1829-96-992-7

Customer Information----------

Name : DACUA,JOSE A

Premise Address : RAYMONVILLE SUBDIVISION,,PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	234361DS6	Pole No	:	0176023
Serial No	:	10462740	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	60324
Period From	:	07-10-2016	Prev Rdg	:	59849
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	1200	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,709.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,562.34
Transmission Charge	0.3063/kWh	145.49
System Loss Charge	0.885/kWh	420.38
Sub-Total		3,128.21
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,710.00	74.20
Sub-Total		113.30
Government Charges		
Franchise Tax - Local		23.03
Value Added Tax		
Generation		162.45
Transmission		3.46
System Loss		25.61
Distribution		163.70
Others		16.36
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		620.91
CURRENT BILL - AUGUST 2016		5,226.55
TOTAL AMOUNT DUE		8,936.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 4,839.00

Your monthly electricity consumption chart

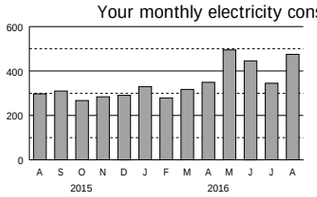

Avg Monthly Usage : 345.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,226.55		
Less : VAT	371.58		
Amount Net of VAT	4,854.97		
Less: BIR 2306	156.54		
BIR 2307	92.57	VATable Sales	4,854.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,605.86	VAT Zero Rated Sales	0.00
Add : VAT	371.58	VAT Amount	371.58
TOTAL AMOUNT DUE	4,977.44	TOTAL SALES	5,226.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1260/0/21/08-11-2016/67

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. : 149107620760

Collection Ref. Code : 1829-96-992-7

Account ID : 1499420000-5

Customer Name : DACUA,JOSE A

Meter Number : 234361DS6

Period : Jul 2016

Premise Address : RAYMONVILLE SUBDIVISION,,PAGSABUNGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 8,936.34

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

14994200005 BC06/342.1/1260/0/21/08-11-2016/67 4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322165900924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982639

32234200007

Date : 08-11-2016

BC06/342.1/1360/0361506/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3223420000-7

Collection Ref. Code : 1835-26-323-2

Customer Information----------

Name : ARANETA,TERESA C

Premise Address : BLK 2 LOT 20 RAJAH TOWN,HSE SUBD PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	133872WS6	Pole No	:	0361506
Serial No	:	52613388	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	66896
Period From	:	07-10-2016	Prev Rdg	:	66388
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	1210	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		7,065.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,740.36
Transmission Charge	0.3063/kWh	155.60
System Loss Charge	0.885/kWh	449.58
Sub-Total		3,345.54
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	0.0822/kWh	41.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,065.50	141.31
Sub-Total		183.13
Government Charges		
Franchise Tax - Local		24.94
Value Added Tax		
Generation		173.74
Transmission		3.70
System Loss		27.39
Distribution		175.02
Others		24.97
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		671.76
CURRENT BILL - AUGUST 2016		5,658.96
TOTAL AMOUNT DUE		12,724.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 8,208.00

Your monthly electricity consumption chart

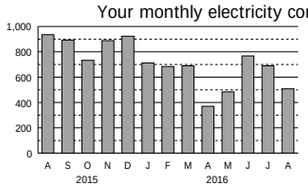

Avg Monthly Usage : 713.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,658.96		
Less : VAT	404.82		
Amount Net of VAT	5,254.14		
Less: BIR 2306	170.54		
BIR 2307	100.24	VATable Sales	5,254.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,983.36	VAT Zero Rated Sales	0.00
Add : VAT	404.82	VAT Amount	404.82
TOTAL AMOUNT DUE	5,388.18	TOTAL SALES	5,658.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1360/0/21/08-11-2016/67

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. : 322165900924

Collection Ref. Code	: 1835-26-323-2	Premise Address	: BLK 2 LOT 20 RAJAH TOWN,HSE SUBD PAGSABUNGAN,MANDAUE CITY
Account ID	: 3223420000-7		
Customer Name	: ARANETA,TERESA C	TOTAL AMOUNT DUE	: 12,724.38 Overdue Bill : 1
Meter Number	: 133872WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32234200007 BC06/342.1/1360/0/21/08-11-2016/67 4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222231938534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22234200008

1005983670
Date : 08-11-2016
BC06/342.1/1370/0361506/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223420000-8
Collection Ref. Code : 1835-26-320-8

Customer Information----------
Name : SALAS,FRANCISCO VICTOR G
Premise Address : BLK 2, LOT 19 RAJAH TOWN,HOUSE SUBD., PAGSABUNGAN,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	126551WS6	Pole No	:	0361506
Serial No	:	73413054	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	60178
Period From	:	07-10-2016	Prev Rdg	:	59710
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	1210	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,489.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,524.58
Transmission Charge	0.3063/kWh	143.35
System Loss Charge	0.885/kWh	414.18
Sub-Total		3,082.11
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,489.00	89.78
Sub-Total		128.30
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		160.06
Transmission		3.41
System Loss		25.23
Distribution		161.29
Others		18.13
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		613.85
CURRENT BILL - AUGUST 2016		5,168.35
TOTAL AMOUNT DUE		9,657.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2016 - 10,300.00

Your monthly electricity consumption chart

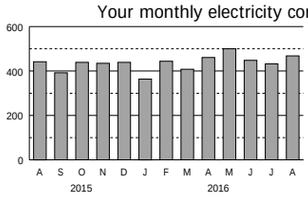

Avg Monthly Usage : 436.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,168.35		
Less : VAT	368.12		
Amount Net of VAT	4,800.23		
Less: BIR 2306	155.09		
BIR 2307	91.55	VATable Sales	4,800.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,553.59	VAT Zero Rated Sales	0.00
Add : VAT	368.12	VAT Amount	368.12
TOTAL AMOUNT DUE	4,921.71	TOTAL SALES	5,168.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1370/0/21/08-11-2016/67

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. : 222231938534

Collection Ref. Code	: 1835-26-320-8	Premise Address	: BLK 2, LOT 19 RAJAH TOWN,HOUSE SUBD., PAGSABUNGAN,MANDAUE CITY		
Account ID	: 2223420000-8				
Customer Name	: SALAS,FRANCISCO VICTOR G	TOTAL AMOUNT DUE	: 9,657.57	Overdue Bill	: 1
Meter Number	: 126551WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22234200008 BC06/342.1/1370/0/21/08-11-2016/67 4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122387023611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12234200009

1005982508

Date : 08-11-2016

BC06/342.1/1380/0361506/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223420000-9

Collection Ref. Code : 1835-26-317-8

Customer Information----------

Name : SAQUEZ,JULITO V

Premise Address : BLK 2, LOT 18 RAJAH TOWN,HOMES SUBD.,PAGSABUNGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343003GS6	Pole No	:	0361506
Serial No	:	49411102	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	51611
Period From	:	07-10-2016	Prev Rdg	:	51260
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	1210	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,851.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,893.43
Transmission Charge	0.3063/kWh	107.51
System Loss Charge	0.885/kWh	310.64
Sub-Total		2,311.58
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,851.50	57.03
Sub-Total		85.92
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		120.05
Transmission		2.56
System Loss		18.92
Distribution		121.12
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		459.24
CURRENT BILL - AUGUST 2016		3,866.05
TOTAL AMOUNT DUE		6,717.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,786.00

Your monthly electricity consumption chart

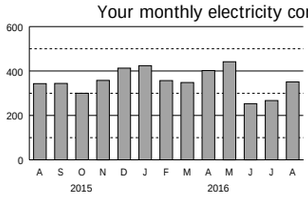

Avg Monthly Usage : 354.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,866.05		
Less : VAT	275.00		
Amount Net of VAT	3,591.05		
Less: BIR 2306	115.86		
BIR 2307	68.48	VATable Sales	3,591.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,406.71	VAT Zero Rated Sales	0.00
Add : VAT	275.00	VAT Amount	275.00
TOTAL AMOUNT DUE	3,681.71	TOTAL SALES	3,866.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1380/0/21/08-11-2016/67

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. : 122387023611

Collection Ref. Code	: 1835-26-317-8	Premise Address	: BLK 2, LOT 18 RAJAH TOWN,HOMES SUBD.,PAGSABUNGAN,,MANDAUE CITY
Account ID	: 1223420000-9		
Customer Name	: SAQUEZ,JULITO V	TOTAL AMOUNT DUE	: 6,717.31
Meter Number	: 343003GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12234200009 BC06/342.1/1380/0/21/08-11-2016/67 4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912884433761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980205

91234200003

Date : 08-11-2016

BC06/342.1/1400/0361443/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9123420000-3

Collection Ref. Code : 1835-26-311-9

Customer Information----------

Name : LEGASPI,LAURIE T

Premise Address : BLK 2, LOT 15 RAJAH TOWN,HOUSE SUBD., PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471918 GS6	Pole No	:	0361443
Serial No	:	60623261	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	56112
Period From	:	07-10-2016	Prev Rdg	:	55453
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	1210	Billed kWh	:	659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,519.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,554.91
Transmission Charge	0.3063/kWh	201.85
System Loss Charge	0.885/kWh	583.22
Sub-Total		4,339.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,519.50	150.39
Sub-Total		204.64
Government Charges		
Franchise Tax - Local		32.18
Value Added Tax		
Generation		225.38
Transmission		4.81
System Loss		35.52
Distribution		226.87
Others		28.42
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		867.13
CURRENT BILL - AUGUST 2016		7,302.36
TOTAL AMOUNT DUE		14,821.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 8,308.00

Your monthly electricity consumption chart

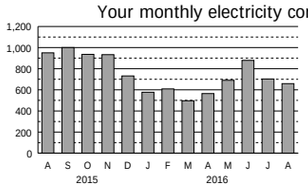

Avg Monthly Usage : 748.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,302.36		
Less : VAT	521.00		
Amount Net of VAT	6,781.36		
Less: BIR 2306	219.49		
BIR 2307	129.35	VATable Sales	6,781.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,432.52	VAT Zero Rated Sales	0.00
Add : VAT	521.00	VAT Amount	521.00
TOTAL AMOUNT DUE	6,953.52	TOTAL SALES	7,302.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1400/0/21/08-11-2016/67

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. : 912884433761

Collection Ref. Code	: 1835-26-311-9	Premise Address	: BLK 2, LOT 15 RAJAH TOWN,HOUSE SUBD., PAGSABUNGAN,MANDAUE CITY
Account ID	: 9123420000-3		
Customer Name	: LEGASPI,LAURIE T	TOTAL AMOUNT DUE	: 14,821.78 Overdue Bill : 1
Meter Number	: 471918 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91234200003 BC06/342.1/1400/0/21/08-11-2016/67 4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247094088792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980715

24752314757

Date : 08-11-2016

BC06/342.1/1400/0176016/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475231475-7

Collection Ref. Code : 1861-45-107-5

Customer Information----------

Name : VIRTUCIO,RUBEN TANTAY

Premise Address : H. ABELLANA EXT.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114635	Pole No	:	0176016
Serial No	:	40050108	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	611
Period From	:	07-10-2016	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	328	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 167.00
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.60
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		46.90
CURRENT BILL - AUGUST 2016		328.92
TOTAL AMOUNT DUE		861.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 98.00

Your monthly electricity consumption chart

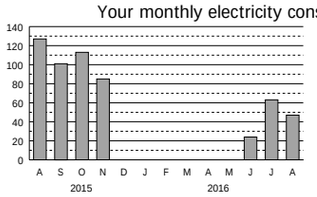

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.92		
Less : VAT	23.09		
Amount Net of VAT	305.83		
Less: BIR 2306	9.79		
BIR 2307	5.67	VATable Sales	305.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.37	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	313.46	TOTAL SALES	328.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1400/0/21/08-11-2016/67

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. : 247094088792

Collection Ref. Code : 1861-45-107-5

Account ID : 2475231475-7

Customer Name : VIRTUCIO,RUBEN TANTAY

Meter Number : MTR1114635

Period : Jul 2016

Premise Address : H. ABELLANA EXT.,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 861.51

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 _____

24752314757 BC06/342.1/1400/0/21/08-11-2016/67 4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712782384443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980633

71234200005

Date : 08-11-2016

BC06/342.1/1420/0361443/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123420000-5

Collection Ref. Code : 1835-26-305-4

Customer Information----------

Name : BACLAYON,SUSAN C

Premise Address : BLK 2, LOT 13, RAJAH TOW,HOMES SUBD., PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132074WS6	Pole No	:	0361443
Serial No	:	66803346	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	76217
Period From	:	07-10-2016	Prev Rdg	:	75926
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	1210	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,569.77
Transmission Charge	0.3063/kWh	89.13
System Loss Charge	0.885/kWh	257.54
Sub-Total		1,916.44
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	0.0822/kWh	23.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,405.50	48.11
Sub-Total		72.06
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		99.54
Transmission		2.12
System Loss		15.68
Distribution		100.52
Others		10.34
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		380.96
CURRENT BILL - AUGUST 2016		3,207.09
TOTAL AMOUNT DUE		5,612.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,000.00

Your monthly electricity consumption chart

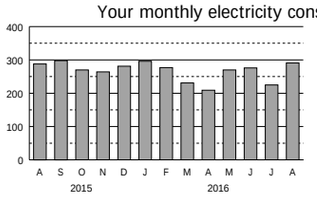

Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,207.09		
Less : VAT	228.20		
Amount Net of VAT	2,978.89		
Less: BIR 2306	96.15		
BIR 2307	56.81	VATable Sales	2,978.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,825.93	VAT Zero Rated Sales	0.00
Add : VAT	228.20	VAT Amount	228.20
TOTAL AMOUNT DUE	3,054.13	TOTAL SALES	3,207.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1420/0/21/08-11-2016/67

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. : 712782384443

Collection Ref. Code	: 1835-26-305-4	Premise Address	: BLK 2, LOT 13, RAJAH TOW,HOMES SUBD., PAGSABUNGAN,MANDAUE CITY
Account ID	: 7123420000-5		
Customer Name	: BACLAYON,SUSAN C	TOTAL AMOUNT DUE	: 5,612.45
Meter Number	: 132074WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71234200005

BC06/342.1/1420/0/21/08-11-2016/67

4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191057356890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983454

19185200003

Date : 08-11-2016

BC06/342.1/1440/0361443/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918520000-3

Collection Ref. Code : 1841-17-776-8

Customer Information----------

Name : BUZON,EMMANUEL A

Premise Address : BLK 2 LOT 11 RAJAH TOWNHOUSE,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118071DS6	Pole No	:	0361443
Serial No	:	24708286	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	33282
Period From	:	07-10-2016	Prev Rdg	:	32897
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	586	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,018.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,076.84
Transmission Charge	0.3063/kWh	117.93
System Loss Charge	0.885/kWh	340.73
Sub-Total		2,535.50
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,018.00	80.36
Sub-Total		112.05
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		131.68
Transmission		2.80
System Loss		20.75
Distribution		132.79
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		505.90
CURRENT BILL - AUGUST 2016		4,260.05
TOTAL AMOUNT DUE		8,278.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 7,564.00

Your monthly electricity consumption chart

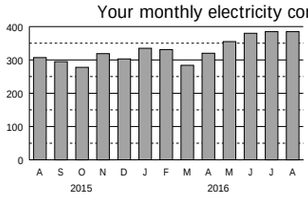

Avg Monthly Usage : 329.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,260.05		
Less : VAT	303.72		
Amount Net of VAT	3,956.33		
Less: BIR 2306	127.95		
BIR 2307	75.46	VATable Sales	3,956.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,752.92	VAT Zero Rated Sales	0.00
Add : VAT	303.72	VAT Amount	303.72
TOTAL AMOUNT DUE	4,056.64	TOTAL SALES	4,260.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1440/0/21/08-11-2016/67

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. : 191057356890

Collection Ref. Code	: 1841-17-776-8	Premise Address	: BLK 2 LOT 11 RAJAH TOWNHOUSE,PAGSABUNGAN,MANDAUE CITY
Account ID	: 1918520000-3		
Customer Name	: BUZON,EMMANUEL A	TOTAL AMOUNT DUE	: 8,278.09 Overdue Bill : 1
Meter Number	: 118071DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19185200003 BC06/342.1/1440/0/21/08-11-2016/67 4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312395263560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31234200009

1005979895

Date : 08-11-2016

BC06/342.1/1480/0361450/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123420000-9

Collection Ref. Code : 1835-26-281-3

Customer Information----------

Name : YLANAN,JESUS P.

Premise Address : BLK 2, LOT 6, RAJAH TOWNHOMES SUB,PAGSABUNGAN,Mandaue City

TIN :

Metering Information----------

Meter No	:	453815GS6	Pole No	:	0361450
Serial No	:	85731825	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	36685
Period From	:	07-10-2016	Prev Rdg	:	36424
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	834	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,924.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.3063/kWh	79.94
System Loss Charge	0.885/kWh	230.99
Sub-Total		1,718.87
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	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,924.00	58.48
Sub-Total		79.96
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		89.26
Transmission		1.90
System Loss		14.07
Distribution		90.22
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		343.65
CURRENT BILL - AUGUST 2016		2,894.28
TOTAL AMOUNT DUE		5,818.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 8,153.00

Your monthly electricity consumption chart

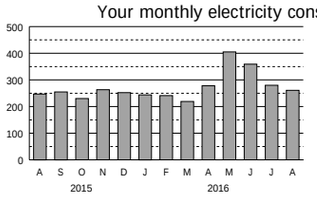

Avg Monthly Usage : 271.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.28		
Less : VAT	206.58		
Amount Net of VAT	2,687.70		
Less: BIR 2306	87.03		
BIR 2307	51.27	VATable Sales	2,687.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,549.40	VAT Zero Rated Sales	0.00
Add : VAT	206.58	VAT Amount	206.58
TOTAL AMOUNT DUE	2,755.98	TOTAL SALES	2,894.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1480/0/21/08-11-2016/67

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. : 312395263560

Collection Ref. Code	: 1835-26-281-3	Premise Address	: BLK 2, LOT 6, RAJAH TOWNHOMES SUB,PAGSABUNGAN,Mandaue City
Account ID	: 3123420000-9		
Customer Name	: YLANAN,JESUS P.	TOTAL AMOUNT DUE	: 5,818.34 Overdue Bill : 1
Meter Number	: 453815GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31234200009 BC06/342.1/1480/0/21/08-11-2016/67 4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112899830834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980193

11234200001

Date : 08-11-2016

BC06/342.1/1500/0361415/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123420000-1

Collection Ref. Code : 1835-26-275-9

Customer Information----------

Name : BUTIGAN,VIRGENICA B.

Premise Address : BLK 2 LOT 4,RAJAH TOWNHOMES SUBD.,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	12280GS3	Pole No	:	0361415
Serial No	:	69278683	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	51845
Period From	:	07-10-2016	Prev Rdg	:	51440
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	950	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,912.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,184.73
Transmission Charge	0.3063/kWh	124.05
System Loss Charge	0.885/kWh	358.43
Sub-Total		2,667.21
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	0.0822/kWh	33.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,912.50	78.25
Sub-Total		111.59
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		138.52
Transmission		2.95
System Loss		21.83
Distribution		139.66
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		531.37
CURRENT BILL - AUGUST 2016		4,473.99
TOTAL AMOUNT DUE		8,386.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 4,588.00

Your monthly electricity consumption chart

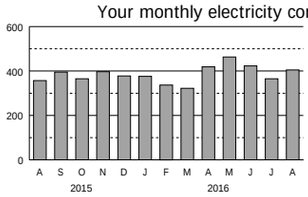

Avg Monthly Usage : 384.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,473.99		
Less : VAT	318.72		
Amount Net of VAT	4,155.27		
Less: BIR 2306	134.28		
BIR 2307	79.25	VATable Sales	4,155.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,941.74	VAT Zero Rated Sales	0.00
Add : VAT	318.72	VAT Amount	318.72
TOTAL AMOUNT DUE	4,260.46	TOTAL SALES	4,473.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1500/0/21/08-11-2016/67

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. : 112899830834

Collection Ref. Code	: 1835-26-275-9	Premise Address	: BLK 2 LOT 4,RAJAH TOWNHOMES SUBD.,PAGSABUNGAN, MANDAUE CITY
Account ID	: 1123420000-1		
Customer Name	: BUTIGAN,VIRGENICA B.	TOTAL AMOUNT DUE	: 8,386.66
Meter Number	: 12280GS3	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11234200001 BC06/342.1/1500/0/21/08-11-2016/67 4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012105113153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980122

01234200002

Date : 08-11-2016

BC06/342.1/1510/0361415/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0123420000-2

Collection Ref. Code : 1835-26-272-4

Customer Information----------

Name : EDICTO,BEATRIZ V

Premise Address : BLK 2, LOT 3, RAJAH TOWN,HOMES SUBD., PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	127791WS6	Pole No	:	0361415
Serial No	:	70110776	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8892
Period From	:	07-10-2016	Prev Rdg	:	8473
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	1210	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,910.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,260.25
Transmission Charge	0.3063/kWh	128.34
System Loss Charge	0.885/kWh	370.82
Sub-Total		2,759.41
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,910.00	98.20
Sub-Total		132.69
Government Charges		
Franchise Tax - Local		20.48
Value Added Tax		
Generation		143.30
Transmission		3.06
System Loss		22.57
Distribution		144.47
Others		18.38
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		551.87
CURRENT BILL - AUGUST 2016		4,647.85
Debit Adjustments		158.10
TOTAL AMOUNT DUE		9,716.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 9,052.00

Your monthly electricity consumption chart

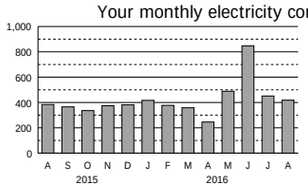

Avg Monthly Usage : 419.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,647.85		
Less : VAT	331.78		
Amount Net of VAT	4,316.07		
Less: BIR 2306	139.79		
BIR 2307	82.33	VATable Sales	4,316.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,093.95	VAT Zero Rated Sales	0.00
Add : VAT	331.78	VAT Amount	331.78
TOTAL AMOUNT DUE	4,425.73	TOTAL SALES	4,647.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1510/0/21/08-11-2016/67

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. : 012105113153

Collection Ref. Code	: 1835-26-272-4	Premise Address	: BLK 2, LOT 3, RAJAH TOWN,HOMES SUBD., PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0123420000-2				
Customer Name	: EDICTO,BEATRIZ V	TOTAL AMOUNT DUE	: 9,716.17	Overdue Bill	: 1
Meter Number	: 127791WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01234200002

BC06/342.1/1510/0/21/08-11-2016/67

4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882924018548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982150

88234200009

Date : 08-11-2016

BC06/342.1/1540/0989623/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8823420000-9

Collection Ref. Code : 1835-28-335-7

Customer Information----------

Name : TOBOSO,THROVADORE L

Premise Address : CONDO UNIT C1-1,RAJAH TOWNHOMES SUBD,PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	136231WS6	Pole No	:	0989623
Serial No	:	77555568	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	66619
Period From	:	07-10-2016	Prev Rdg	:	66418
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	1210	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		1,955.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
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	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,955.50	39.11
Sub-Total		55.65
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		264.06
CURRENT BILL - AUGUST 2016		2,223.56
TOTAL AMOUNT DUE		4,178.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,924.00

Your monthly electricity consumption chart

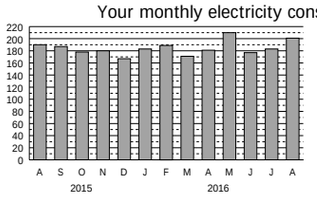

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.56		
Less : VAT	158.51		
Amount Net of VAT	2,065.05		
Less: BIR 2306	66.78		
BIR 2307	39.39	VATable Sales	2,065.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.88	VAT Zero Rated Sales	0.00
Add : VAT	158.51	VAT Amount	158.51
TOTAL AMOUNT DUE	2,117.39	TOTAL SALES	2,223.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1540/0/21/08-11-2016/67

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. : 882924018548

Collection Ref. Code : 1835-28-335-7

Account ID : 8823420000-9

Customer Name : TOBOSO,THROVADORE L

Meter Number : 136231WS6

Period : Jul 2016

Premise Address : CONDO UNIT C1-1,RAJAH TOWNHOMES SUBD,PAGSABUNGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 4,178.99

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 _____

88234200009

BC06/342.1/1540/0/21/08-11-2016/67

4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334868676598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977693

33455200007

Date : 08-11-2016

BC06/342.1/1550/0989623/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345520000-7

Collection Ref. Code : 1811-93-251-7

Customer Information----------

Name : MACATUMPAG,VENUS S.

Premise Address : CONDO 1-2, RAJAH TOWNHOMES SUBD,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244665DS6	Pole No	:	0989623
Serial No	:	12483400	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4874
Period From	:	07-10-2016	Prev Rdg	:	4838
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	1712	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		111.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 170.31
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.13
CURRENT BILL - AUGUST 2016		206.91
TOTAL AMOUNT DUE		318.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 42.60

Your monthly electricity consumption chart

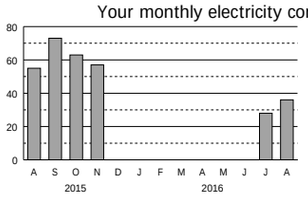

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.11		
Amount Net of VAT	192.80		
Less: BIR 2306	6.01		
BIR 2307	3.51	VATable Sales	192.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.28	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	197.39	TOTAL SALES	206.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1550/0/21/08-11-2016/67

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. : 334868676598

Collection Ref. Code	: 1811-93-251-7	Premise Address	: CONDO 1-2, RAJAH TOWNHOMES SUBD,PAGSABUNGAN,MANDAUE CITY
Account ID	: 3345520000-7		
Customer Name	: MACATUMPAG,VENUS S.	TOTAL AMOUNT DUE	: 318.68 Overdue Bill : 1
Meter Number	: 244665DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33455200007 BC06/342.1/1550/0/21/08-11-2016/67 4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982784837585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981113

98234200008

Date : 08-11-2016

BC06/342.1/1620/0989623/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9823420000-8

Collection Ref. Code : 1835-28-353-5

Customer Information----------

Name : HIFE,MARY KIM A

Premise Address : CONDO UNIT C1-3,RAJAH TOWNHOMES SUBD,PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1047275	Pole No	:	0989623
Serial No	:	121446483	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2342
Period From	:	07-10-2016	Prev Rdg	:	2023
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	1210	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,862.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,720.81
Transmission Charge	0.3063/kWh	97.71
System Loss Charge	0.885/kWh	282.32
Sub-Total		2,100.84
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	0.0822/kWh	26.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,862.50	57.25
Sub-Total		83.51
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		109.11
Transmission		2.32
System Loss		17.20
Distribution		110.13
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		418.12
CURRENT BILL - AUGUST 2016		3,520.22
TOTAL AMOUNT DUE		6,382.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,302.00

Your monthly electricity consumption chart

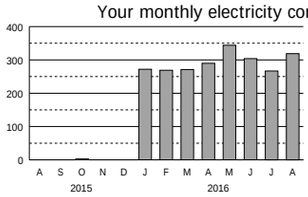

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,520.22		
Less : VAT	250.64		
Amount Net of VAT	3,269.58		
Less: BIR 2306	105.59		
BIR 2307	62.35	VATable Sales	3,269.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,101.64	VAT Zero Rated Sales	0.00
Add : VAT	250.64	VAT Amount	250.64
TOTAL AMOUNT DUE	3,352.28	TOTAL SALES	3,520.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1620/0/21/08-11-2016/67

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. : 982784837585

Collection Ref. Code	: 1835-28-353-5	Premise Address	: CONDO UNIT C1-3,RAJAH TOWNHOMES SUBD,PAGSABUNGAN, MANDAUE CIT		
Account ID	: 9823420000-8				
Customer Name	: HIFE,MARY KIM A	TOTAL AMOUNT DUE	: 6,382.77	Overdue Bill	: 1
Meter Number	: MTR1047275				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98234200008 BC06/342.1/1620/0/21/08-11-2016/67 4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814183960523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980780

81485200000

Date : 08-11-2016

BC06/342.1/1635/0361415/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148520000-0

Collection Ref. Code : 1845-62-869-1

Customer Information----------

Name : PERALTA,MA. TERESA A

Premise Address : DOOR C2-4/ RAJAH TOWNHOMES,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483520GS6	Pole No	:	0361415
Serial No	:	56679801	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24281
Period From	:	07-10-2016	Prev Rdg	:	23930
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	526	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,867.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,893.43
Transmission Charge	0.3063/kWh	107.51
System Loss Charge	0.885/kWh	310.64
Sub-Total		2,311.58
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,868.00	77.36
Sub-Total		106.25
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		120.05
Transmission		2.56
System Loss		18.92
Distribution		121.12
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		461.81
CURRENT BILL - AUGUST 2016		3,888.95
TOTAL AMOUNT DUE		7,756.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,415.42

Your monthly electricity consumption chart

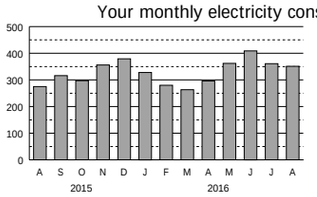

Avg Monthly Usage : 328.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,888.95		
Less : VAT	277.46		
Amount Net of VAT	3,611.49		
Less: BIR 2306	116.89		
BIR 2307	68.89	VATable Sales	3,611.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,425.71	VAT Zero Rated Sales	0.00
Add : VAT	277.46	VAT Amount	277.46
TOTAL AMOUNT DUE	3,703.17	TOTAL SALES	3,888.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1635/0/21/08-11-2016/67

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. : 814183960523

Collection Ref. Code : 1845-62-869-1

Account ID : 8148520000-0

Customer Name : PERALTA,MA. TERESA A

Meter Number : 483520GS6

Period : Jul 2016

Premise Address : DOOR C2-4/ RAJAH TOWNHOMES,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 7,756.74

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 _____

81485200000 BC06/342.1/1635/0/21/08-11-2016/67 4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292232946840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29234200003

1005984415
Date : 08-11-2016
BC06/342.1/1680/0361401/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923420000-3
Collection Ref. Code : 1835-28-365-9

Customer Information----------
Name : CEBU COUNTRYSIDE LAND INC.
Premise Address : CONDO UNIT C1-8 RAJAH TO,NHOMES PAGSABUNGAN, M. C,C/O ARCAMO, IMELDA
TIN :

Metering Information----------

Meter No	:	124506WS6	Pole No	:	0361401
Serial No	:	59309309	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	39269
Period From	:	07-10-2016	Prev Rdg	:	38979
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	1210	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		3,384.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,564.38
Transmission Charge	0.3063/kWh	88.83
System Loss Charge	0.885/kWh	256.65
Sub-Total		1,909.86
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	0.0822/kWh	23.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,384.00	67.68
Sub-Total		91.55
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		99.17
Transmission		2.12
System Loss		15.63
Distribution		100.17
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		382.12
CURRENT BILL - AUGUST 2016		3,218.30
TOTAL AMOUNT DUE		6,602.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2016 - 4,200.00

Your monthly electricity consumption chart

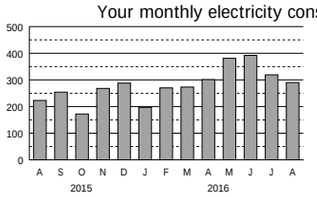

Avg Monthly Usage : 279.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,218.30		
Less : VAT	229.78		
Amount Net of VAT	2,988.52		
Less: BIR 2306	96.80		
BIR 2307	57.01	VATable Sales	2,988.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,834.71	VAT Zero Rated Sales	0.00
Add : VAT	229.78	VAT Amount	229.78
TOTAL AMOUNT DUE	3,064.49	TOTAL SALES	3,218.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1680/0/21/08-11-2016/67

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. : 292232946840

Collection Ref. Code	: 1835-28-365-9	Premise Address	: CONDO UNIT C1-8 RAJAH TO,NHOMES PAGSABUNGAN, M. C,C/O ARCAMO, IMELDA
Account ID	: 2923420000-3		
Customer Name	: CEBU COUNTRYSIDE LAND INC.	TOTAL AMOUNT DUE	: 6,602.33
Meter Number	: 124506WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29234200003 BC06/342.1/1680/0/21/08-11-2016/67 4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103971642496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978308

10334200002

Date : 08-11-2016

BC06/342.1/1710/0361401/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033420000-2

Collection Ref. Code : 1835-28-404-3

Customer Information----------

Name : CORTES,DANILO T

Premise Address : CONDO UNIT C3-7,RAJAH TOWNHOMES SUBD,PAGSABUNGAN MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	128700WS6	Pole No	:	0361401
Serial No	:	77130287	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	83553
Period From	:	07-10-2016	Prev Rdg	:	83294
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	1210	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		3,797.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
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	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,798.00	75.96
Sub-Total		97.28
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		13.20
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		343.28
CURRENT BILL - AUGUST 2016		2,892.35
TOTAL AMOUNT DUE		6,690.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,349.00

Your monthly electricity consumption chart

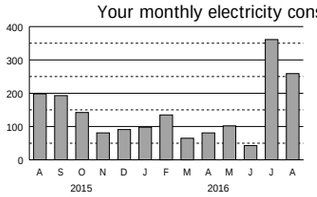

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,892.35		
Less : VAT	207.14		
Amount Net of VAT	2,685.21		
Less: BIR 2306	87.25		
BIR 2307	51.24	VATable Sales	2,685.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,546.72	VAT Zero Rated Sales	0.00
Add : VAT	207.14	VAT Amount	207.14
TOTAL AMOUNT DUE	2,753.86	TOTAL SALES	2,892.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1710/0/21/08-11-2016/67

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. : 103971642496

Collection Ref. Code	: 1835-28-404-3	Premise Address	: CONDO UNIT C3-7,RAJAH TOWNHOMES SUBD,PAGSABUNGAN MANDAUE CIT		
Account ID	: 1033420000-2				
Customer Name	: CORTES,DANILO T	TOTAL AMOUNT DUE	: 6,690.31	Overdue Bill	: 1
Meter Number	: 128700WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10334200002 BC06/342.1/1710/0/21/08-11-2016/67 4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703712954945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978128

70334200006

Date : 08-11-2016

BC06/342.1/1720/0361401/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033420000-6

Collection Ref. Code : 1835-28-434-5

Customer Information----------

Name : PEREYRA,MA CONCEPCION S

Premise Address : CONDO UNIT C4-7,RAJAH TOWNHOMES SUBD.,,PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	135061WS6	Pole No	:	0361401
Serial No	:	56797844	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7756
Period From	:	07-10-2016	Prev Rdg	:	7458
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	1210	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,736.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,607.53
Transmission Charge	0.3063/kWh	91.28
System Loss Charge	0.885/kWh	263.73
Sub-Total		1,962.54
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	0.0822/kWh	24.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,737.00	54.74
Sub-Total		79.27
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		101.93
Transmission		2.17
System Loss		16.06
Distribution		102.92
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		390.80
CURRENT BILL - AUGUST 2016		3,290.28
TOTAL AMOUNT DUE		6,027.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,320.00

Your monthly electricity consumption chart

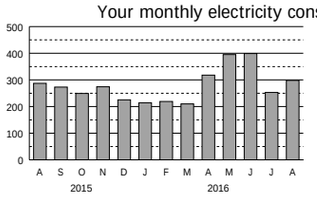

Avg Monthly Usage : 278.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,290.28		
Less : VAT	234.33		
Amount Net of VAT	3,055.95		
Less: BIR 2306	98.71		
BIR 2307	58.28	VATable Sales	3,055.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,898.96	VAT Zero Rated Sales	0.00
Add : VAT	234.33	VAT Amount	234.33
TOTAL AMOUNT DUE	3,133.29	TOTAL SALES	3,290.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1720/0/21/08-11-2016/67

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. : 703712954945

Collection Ref. Code	: 1835-28-434-5	Premise Address	: CONDO UNIT C4-7,RAJAH TOWNHOMES SUBD.,,PAGSABUNGAN, MANDAUE CIT
Account ID	: 7033420000-6		
Customer Name	: PEREYRA,MA CONCEPCION S	TOTAL AMOUNT DUE	: 6,027.19
Meter Number	: 135061WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70334200006

BC06/342.1/1720/0/21/08-11-2016/67

4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803772208898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977951

80334200005

Date : 08-11-2016

BC06/342.1/1730/0361401/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8033420000-5

Collection Ref. Code : 1835-28-443-4

Customer Information----------

Name : ALINSUG,FLOR S

Premise Address : CONDO UNIT C4-8,RAJAH TOWNHOMES SUBD,PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	129942WS6	Pole No	:	0361401
Serial No	:	58842625	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	94341
Period From	:	07-10-2016	Prev Rdg	:	94089
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	1210	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,506.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,359.39
Transmission Charge	0.3063/kWh	77.19
System Loss Charge	0.885/kWh	223.02
Sub-Total		1,659.60
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	0.0822/kWh	20.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,506.50	50.13
Sub-Total		70.87
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		86.19
Transmission		1.84
System Loss		13.58
Distribution		87.12
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		331.05
CURRENT BILL - AUGUST 2016		2,787.56
TOTAL AMOUNT DUE		5,293.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,201.79

Your monthly electricity consumption chart

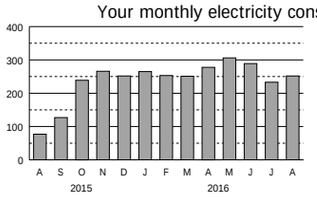

Avg Monthly Usage : 237.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,787.56		
Less : VAT	198.71		
Amount Net of VAT	2,588.85		
Less: BIR 2306	83.73		
BIR 2307	49.38	VATable Sales	2,588.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,455.74	VAT Zero Rated Sales	0.00
Add : VAT	198.71	VAT Amount	198.71
TOTAL AMOUNT DUE	2,654.45	TOTAL SALES	2,787.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1730/0/21/08-11-2016/67

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. : 803772208898

Collection Ref. Code	: 1835-28-443-4	Premise Address	: CONDO UNIT C4-8,RAJAH TOWNHOMES SUBD,PAGSABUNGAN, MANDAUE CIT		
Account ID	: 8033420000-5				
Customer Name	: ALINSUG,FLOR S	TOTAL AMOUNT DUE	: 5,293.88	Overdue Bill	: 1
Meter Number	: 129942WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80334200005 BC06/342.1/1730/0/21/08-11-2016/67 4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690335283607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983589

69015200004

Date : 08-11-2016

BC06/342.1/1740/0361401/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901520000-4

Collection Ref. Code : 1819-92-035-6

Customer Information----------

Name : JARAPAN,BRENDA M

Premise Address : C1-5 RAJA TOWNHOMES,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531059 GS6	Pole No	:	0361401
Serial No	:	97814144	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4588
Period From	:	07-10-2016	Prev Rdg	:	4525
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	526	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		380.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 112.43
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.76
CURRENT BILL - AUGUST 2016		559.50
TOTAL AMOUNT DUE		939.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 611.00

Your monthly electricity consumption chart

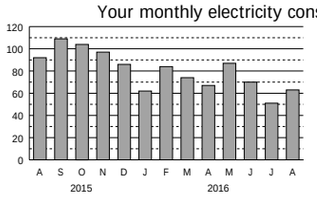

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.50		
Less : VAT	39.30		
Amount Net of VAT	520.20		
Less: BIR 2306	16.60		
BIR 2307	9.80	VATable Sales	520.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.80	VAT Zero Rated Sales	0.00
Add : VAT	39.30	VAT Amount	39.30
TOTAL AMOUNT DUE	533.10	TOTAL SALES	559.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1740/0/21/08-11-2016/67

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. : 690335283607

Collection Ref. Code	: 1819-92-035-6	Premise Address	: C1-5 RAJA TOWNHOMES,PAGSABUNGAN,MANDAUE CITY
Account ID	: 6901520000-4		
Customer Name	: JARAPAN,BRENDA M	TOTAL AMOUNT DUE	: 939.64 Overdue Bill : 1
Meter Number	: 531059 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69015200004 BC06/342.1/1740/0/21/08-11-2016/67 4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515131955473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980910

51592672771

Date : 08-11-2016

BC06/342.1/1750/0361401/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159267277-1

Collection Ref. Code : 1857-54-152-9

Customer Information----------

Name : BALOGBOG,HENRY JAYME

Premise Address : CONDO UNIT C1-6,RAJAH TOWNHOMES SUBD,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2902 EIS6	Pole No	:	0361401
Serial No	:	83301557	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10608
Period From	:	07-10-2016	Prev Rdg	:	10334
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	472	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		2,964.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,478.07
Transmission Charge	0.3063/kWh	83.93
System Loss Charge	0.885/kWh	242.49
Sub-Total		1,804.49
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	0.0822/kWh	22.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,964.50	59.29
Sub-Total		81.84
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		93.72
Transmission		2.00
System Loss		14.76
Distribution		94.68
Others		11.43
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		360.52
CURRENT BILL - AUGUST 2016		3,035.84
TOTAL AMOUNT DUE		6,000.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,645.19

Your monthly electricity consumption chart

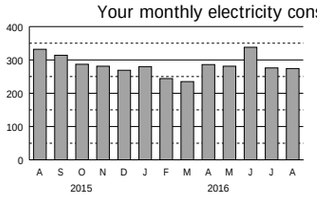

Avg Monthly Usage : 284.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,035.84		
Less : VAT	216.59		
Amount Net of VAT	2,819.25		
Less: BIR 2306	91.26		
BIR 2307	53.77	VATable Sales	2,819.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,674.22	VAT Zero Rated Sales	0.00
Add : VAT	216.59	VAT Amount	216.59
TOTAL AMOUNT DUE	2,890.81	TOTAL SALES	3,035.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1750/0/21/08-11-2016/67

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. : 515131955473

Collection Ref. Code	: 1857-54-152-9	Premise Address	: CONDO UNIT C1-6,RAJAH TOWNHOMES SUBD,PAGSABUNGAN, MANDAUE CITY
Account ID	: 5159267277-1		
Customer Name	: BALOGBOG,HENRY JAYME	TOTAL AMOUNT DUE	: 6,000.33
Meter Number	: 2902 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51592672771

BC06/342.1/1750/0/21/08-11-2016/67

4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503464393750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978078

50334200008

Date : 08-11-2016

BC06/342.1/1780/0361401/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5033420000-8

Collection Ref. Code : 1835-28-422-1

Customer Information----------

Name : TOLENTINO,THERESE ANGELICA L

Premise Address : CONDO UNIT C4-5, RAJAH TOWNHOUSE SUBD.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457817GS6	Pole No	:	0361401
Serial No	:	61043846	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18691
Period From	:	07-10-2016	Prev Rdg	:	18295
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	390	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,136.18
Transmission Charge	0.3063/kWh	121.29
System Loss Charge	0.885/kWh	350.46
Sub-Total		2,607.93
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		73.82
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		135.44
Transmission		2.89
System Loss		21.35
Distribution		136.57
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		515.14
CURRENT BILL - AUGUST 2016		4,334.96
TOTAL AMOUNT DUE		6,395.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,600.00

Your monthly electricity consumption chart

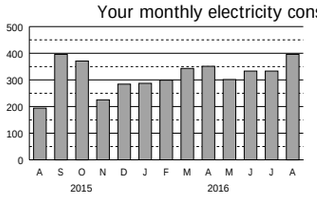

Avg Monthly Usage : 316.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,334.96		
Less : VAT	307.40		
Amount Net of VAT	4,027.56		
Less: BIR 2306	129.53		
BIR 2307	76.78	VATable Sales	4,027.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,821.25	VAT Zero Rated Sales	0.00
Add : VAT	307.40	VAT Amount	307.40
TOTAL AMOUNT DUE	4,128.65	TOTAL SALES	4,334.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1780/0/21/08-11-2016/67

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. : 503464393750

Collection Ref. Code	: 1835-28-422-1	Premise Address	: CONDO UNIT C4-5, RAJAH TOWNHOUSE SUBD.,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 5033420000-8				
Customer Name	: TOLENTINO,THERESE ANGELICA L	TOTAL AMOUNT DUE	: 6,395.99	Overdue Bill	: 1
Meter Number	: 457817GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50334200008 BC06/342.1/1780/0/21/08-11-2016/67 4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603358909592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978054

60334200007

Date : 08-11-2016

BC06/342.1/1790/0361401/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033420000-7

Collection Ref. Code : 1835-28-425-6

Customer Information----------

Name : LASTIMOSA,LEO R

Premise Address : CONDO UNIT C4-6,RAJAH TOWNHOMES BRGY.,PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	128720WS6	Pole No	:	0361401
Serial No	:	68145914	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	53688
Period From	:	07-10-2016	Prev Rdg	:	53462
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	1210	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		2,778.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
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	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,778.50	55.57
Sub-Total		74.18
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		298.30
CURRENT BILL - AUGUST 2016		2,512.50
TOTAL AMOUNT DUE		5,290.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,270.00

Your monthly electricity consumption chart

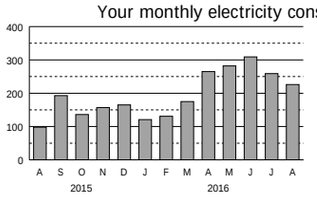

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.50		
Less : VAT	179.57		
Amount Net of VAT	2,332.93		
Less: BIR 2306	75.66		
BIR 2307	44.51	VATable Sales	2,332.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.76	VAT Zero Rated Sales	0.00
Add : VAT	179.57	VAT Amount	179.57
TOTAL AMOUNT DUE	2,392.33	TOTAL SALES	2,512.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1790/0/23/08-11-2016/67

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. : 603358909592

Collection Ref. Code	: 1835-28-425-6	Premise Address	: CONDO UNIT C4-6,RAJAH TOWNHOMES BRGY.,PAGSABUNGAN, MANDAUE CIT
Account ID	: 6033420000-7		
Customer Name	: LASTIMOSA,LEO R	TOTAL AMOUNT DUE	: 5,290.89
Meter Number	: 128720WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60334200007

BC06/342.1/1790/0/23/08-11-2016/67

4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742422237682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979321

74234200009

Date : 08-11-2016

BC06/342.1/1800/0361401/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423420000-9

Collection Ref. Code : 1835-26-434-4

Customer Information----------

Name : LEOPARDAS,CHARITA R

Premise Address : BLOCK 6 LOT 7,RAJAH TOWNHOMES SUBD,PAGSABUNGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	150916DS6	Pole No	:	0361401
Serial No	:	11761897	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9355
Period From	:	07-10-2016	Prev Rdg	:	9310
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	1210	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		596.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 160.12
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.09
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		44.89
CURRENT BILL - AUGUST 2016		314.89
TOTAL AMOUNT DUE		911.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 674.66

Your monthly electricity consumption chart

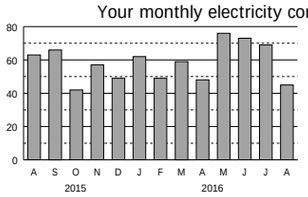

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.89		
Less : VAT	22.11		
Amount Net of VAT	292.78		
Less: BIR 2306	9.38		
BIR 2307	5.43	VATable Sales	292.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.97	VAT Zero Rated Sales	0.00
Add : VAT	22.11	VAT Amount	22.11
TOTAL AMOUNT DUE	300.08	TOTAL SALES	314.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1800/0/21/08-11-2016/67

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. : 742422237682

Collection Ref. Code	: 1835-26-434-4	Premise Address	: BLOCK 6 LOT 7,RAJAH TOWNHOMES SUBD,PAGSABUNGAN MANDAUE
Account ID	: 7423420000-9		
Customer Name	: LEOPARDAS,CHARITA R	TOTAL AMOUNT DUE	: 911.60 Overdue Bill : 1
Meter Number	: 150916DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74234200009 BC06/342.1/1800/0/21/08-11-2016/67 4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552099486531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981664

55225200009

Date : 08-11-2016

BC06/342.1/1810/0361401/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522520000-9

Collection Ref. Code : 1839-43-329-9

Customer Information----------

Name : LEOPARDAS,CHARLITA (M2) R

Premise Address : BLK 6 LOT 7 RAJAH TOWNHOMES SUBD.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474567GS6	Pole No	:	0361401
Serial No	:	58465517	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5173
Period From	:	07-10-2016	Prev Rdg	:	4964
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	704	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
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	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,776.00	35.52
Sub-Total		52.72
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		7.55
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		273.89
CURRENT BILL - AUGUST 2016		2,306.05
TOTAL AMOUNT DUE		4,082.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,247.70

Your monthly electricity consumption chart

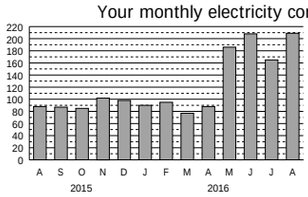

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.05		
Less : VAT	164.16		
Amount Net of VAT	2,141.89		
Less: BIR 2306	69.17		
BIR 2307	40.85	VATable Sales	2,141.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,031.87	VAT Zero Rated Sales	0.00
Add : VAT	164.16	VAT Amount	164.16
TOTAL AMOUNT DUE	2,196.03	TOTAL SALES	2,306.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1810/0/21/08-11-2016/67

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. : 552099486531

Collection Ref. Code	: 1839-43-329-9	Premise Address	: BLK 6 LOT 7 RAJAH TOWNHOMES SUBD.,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 5522520000-9				
Customer Name	: LEOPARDAS,CHARLITA (M2) R	TOTAL AMOUNT DUE	: 4,082.11	Overdue Bill	: 1
Meter Number	: 474567GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55225200009 BC06/342.1/1810/0/21/08-11-2016/67 4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152931973736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982140

15234200002

Date : 08-11-2016

BC06/342.1/1860/0361401/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1523420000-2

Collection Ref. Code : 1835-26-446-8

Customer Information----------

Name : ABAL,ARTURO L

Premise Address : BLK 6, LOT 12, RAJAH TOWNHOUSE SUBD.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199483WS6	Pole No	:	0361401
Serial No	:	44315244	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22311
Period From	:	07-10-2016	Prev Rdg	:	21935
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	660	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,466.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,028.29
Transmission Charge	0.3063/kWh	115.17
System Loss Charge	0.885/kWh	332.76
Sub-Total		2,476.22
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	0.0822/kWh	30.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,466.50	69.33
Sub-Total		100.28
Government Charges		
Franchise Tax - Local		18.29
Value Added Tax		
Generation		128.60
Transmission		2.74
System Loss		20.27
Distribution		129.70
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		492.96
CURRENT BILL - AUGUST 2016		4,150.32
TOTAL AMOUNT DUE		7,616.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,665.00

Your monthly electricity consumption chart

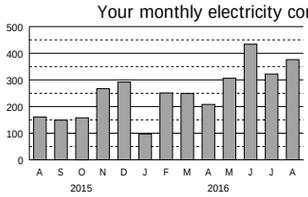

Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,150.32		
Less : VAT	295.54		
Amount Net of VAT	3,854.78		
Less: BIR 2306	124.51		
BIR 2307	73.51	VATable Sales	3,854.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,656.76	VAT Zero Rated Sales	0.00
Add : VAT	295.54	VAT Amount	295.54
TOTAL AMOUNT DUE	3,952.30	TOTAL SALES	4,150.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1860/0/21/08-11-2016/67

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. : 152931973736

Collection Ref. Code	: 1835-26-446-8	Premise Address	: BLK 6, LOT 12, RAJAH TOWNHOUSE SUBD.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 1523420000-2		
Customer Name	: ABAL,ARTURO L	TOTAL AMOUNT DUE	: 7,616.88 Overdue Bill : 1
Meter Number	: 199483WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15234200002 BC06/342.1/1860/0/21/08-11-2016/67 4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032893163763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985143

03234200008

Date : 08-11-2016

BC06/342.1/1900/0361492/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323420000-8

Collection Ref. Code : 1835-26-356-9

Customer Information----------

Name : CEBU COUNTRYSIDE LAND INC.

Premise Address : BLK 5, LOT 8 RAJAH TOWN-,HOMES PAGSABUNGAN, M.C.,C/O SONSONA, SIMEONA N

TIN :

Metering Information----------

Meter No	:	127790WS6	Pole No	:	0361492
Serial No	:	70111120	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	79142
Period From	:	07-10-2016	Prev Rdg	:	78341
No of Days	:	31	Diff Rdg	:	801
Avg kWh/day	:	25.84	Registered	:	801
Conn Load	:	1210	Billed kWh	:	801

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,023.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,320.91
Transmission Charge	0.3063/kWh	245.35
System Loss Charge	0.885/kWh	708.89
Sub-Total		5,275.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,402.23
Supply Charge	0.4118/kWh	329.85
Metering Charge	0.6989/kWh	559.82
	5.00/month	5.00
Sub-Total		2,296.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	65.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,023.50	160.47
Sub-Total		226.40
Government Charges		
Franchise Tax - Local		38.99
Value Added Tax		
Generation		273.96
Transmission		5.85
System Loss		43.18
Distribution		275.63
Others		31.85
Universal Charge		
Missionary Electrification	0.1561/kWh	125.04
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.32
Sub-Total		1,051.05
CURRENT BILL - AUGUST 2016		8,849.50
TOTAL AMOUNT DUE		16,872.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 10,320.00

Your monthly electricity consumption chart

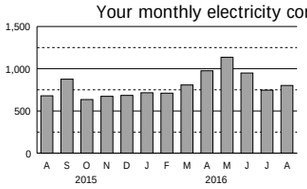

Avg Monthly Usage : 799.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,849.50		
Less : VAT	630.47		
Amount Net of VAT	8,219.03		
Less: BIR 2306	265.61		
BIR 2307	156.75	VATable Sales	8,219.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,796.67	VAT Zero Rated Sales	0.00
Add : VAT	630.47	VAT Amount	630.47
TOTAL AMOUNT DUE	8,427.14	TOTAL SALES	8,849.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1900/0/21/08-11-2016/67

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. : 032893163763

Collection Ref. Code	: 1835-26-356-9	Premise Address	: BLK 5, LOT 8 RAJAH TOWN-,HOMES PAGSABUNGAN, M.C.,C/O SONSONA, SIMEONA N
Account ID	: 0323420000-8		
Customer Name	: CEBU COUNTRYSIDE LAND INC.	TOTAL AMOUNT DUE	: 16,872.83
Meter Number	: 127790WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03234200008 BC06/342.1/1900/0/21/08-11-2016/67 4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232926970956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985617

23234200006

Date : 08-11-2016

BC06/342.1/1910/0361485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2323420000-6

Collection Ref. Code : 1835-26-362-3

Customer Information----------

Name : ABELLO,HERMINIANO L

Premise Address : BLK 5, LOT 10 RAJAH TOWN,HOMES SUBD., PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198016WS6	Pole No	:	0361485
Serial No	:	48441666	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24309
Period From	:	07-10-2016	Prev Rdg	:	24066
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	1210	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		2,502.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
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	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,502.50	50.05
Sub-Total		70.05
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		319.47
CURRENT BILL - AUGUST 2016		2,690.15
TOTAL AMOUNT DUE		5,192.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,263.00

Your monthly electricity consumption chart

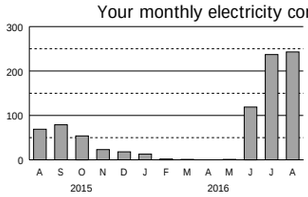

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.15		
Less : VAT	191.86		
Amount Net of VAT	2,498.29		
Less: BIR 2306	80.82		
BIR 2307	47.65	VATable Sales	2,498.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,369.82	VAT Zero Rated Sales	0.00
Add : VAT	191.86	VAT Amount	191.86
TOTAL AMOUNT DUE	2,561.68	TOTAL SALES	2,690.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1910/0/21/08-11-2016/67

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. : 232926970956

Collection Ref. Code	: 1835-26-362-3	Premise Address	: BLK 5, LOT 10 RAJAH TOWN,HOMES SUBD., PAGSABUNGAN,MANDAUE CITY
Account ID	: 2323420000-6		
Customer Name	: ABELLO,HERMINIANO L	TOTAL AMOUNT DUE	: 5,192.60
Meter Number	: 198016WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23234200006

BC06/342.1/1910/0/21/08-11-2016/67

4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450263602738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981792

45015200004

Date : 08-11-2016

BC06/342.1/1960/0361485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501520000-4

Collection Ref. Code : 1819-85-947-9

Customer Information----------

Name : BARANDA,VICTORIA (M2) C

Premise Address : BLK 5, LOT 20, RAJAH TOWNHOUSE,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	366850GS6	Pole No	:	0361485
Serial No	:	2002110408	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20545
Period From	:	07-10-2016	Prev Rdg	:	20452
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	2195	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		215.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 39.87
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.07
CURRENT BILL - AUGUST 2016		959.79
TOTAL AMOUNT DUE		1,175.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,643.00

Your monthly electricity consumption chart

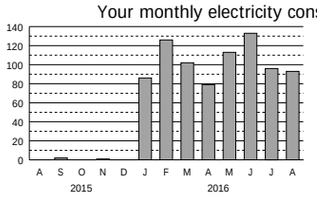

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.79		
Less : VAT	67.55		
Amount Net of VAT	892.24		
Less: BIR 2306	28.50		
BIR 2307	16.96	VATable Sales	892.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.78	VAT Zero Rated Sales	0.00
Add : VAT	67.55	VAT Amount	67.55
TOTAL AMOUNT DUE	914.33	TOTAL SALES	959.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1960/0/21/08-11-2016/67

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. : 450263602738

Collection Ref. Code : 1819-85-947-9

Account ID : 4501520000-4

Customer Name : BARANDA,VICTORIA (M2) C

Meter Number : 366850GS6

Period : Jul 2016

Premise Address : BLK 5, LOT 20, RAJAH TOWNHOUSE,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,175.23

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 _____

45015200004 BC06/342.1/1960/0/21/08-11-2016/67 4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042795833067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979824

04234200006

Date : 08-11-2016

BC06/342.1/1970/0361485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423420000-6

Collection Ref. Code : 1835-26-398-4

Customer Information----------

Name : BARANDA,VICTORIA C

Premise Address : BLK 5, LOT 20 RAJAH TOWN,HOMES SUBD., PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087088	Pole No	:	0361485
Serial No	:	40012751	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	272
Period From	:	07-10-2016	Prev Rdg	:	257
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	1210	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		119.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	80.92
Transmission Charge	0.3063/kWh	4.59
System Loss Charge	0.885/kWh	13.28
Sub-Total		98.79
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 141.71	- 141.71
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 139.32
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.13
Transmission		0.11
System Loss		0.81
Distribution		5.75
Others		- 10.91
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		8.08
CURRENT BILL - AUGUST 2016		15.47
TOTAL AMOUNT DUE		135.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 10.00

Your monthly electricity consumption chart

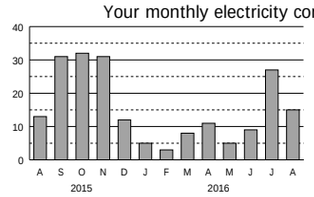

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.47		
Less : VAT	0.89		
Amount Net of VAT	14.58		
Less: BIR 2306	0.42		
BIR 2307	0.15	VATable Sales	14.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.01	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	14.90	TOTAL SALES	15.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1970/0/21/08-11-2016/67

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. : 042795833067

Collection Ref. Code	: 1835-26-398-4	Premise Address	: BLK 5, LOT 20 RAJAH TOWN,HOMES SUBD., PAGSABUNGAN,MANDAUE CITY
Account ID	: 0423420000-6		
Customer Name	: BARANDA,VICTORIA C	TOTAL AMOUNT DUE	: 135.17 Overdue Bill : 2
Meter Number	: MTR1087088		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04234200006

BC06/342.1/1970/0/21/08-11-2016/67

4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102589938309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977920

10234200003

Date : 08-11-2016

BC06/342.1/1980/0361345/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023420000-3

Collection Ref. Code : 1835-26-230-9

Customer Information----------

Name : DEBALUCOS,JOY P

Premise Address : BLK 1, LOT 1 RAJAH TOWN-,HOUSE SUBD., PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057643	Pole No	:	0361345
Serial No	:	125286491	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10492
Period From	:	07-10-2016	Prev Rdg	:	9996
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	1210	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,329.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,675.62
Transmission Charge	0.3063/kWh	151.92
System Loss Charge	0.885/kWh	438.96
Sub-Total		3,266.50
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,329.50	106.59
Sub-Total		147.42
Government Charges		
Franchise Tax - Local		24.19
Value Added Tax		
Generation		169.65
Transmission		3.62
System Loss		26.74
Distribution		170.90
Others		20.59
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		651.97
CURRENT BILL - AUGUST 2016		5,490.09
TOTAL AMOUNT DUE		10,819.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 6,403.00

Your monthly electricity consumption chart

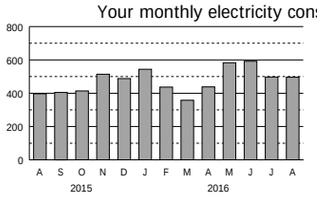

Avg Monthly Usage : 474.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,490.09		
Less : VAT	391.50		
Amount Net of VAT	5,098.59		
Less: BIR 2306	164.94		
BIR 2307	97.25	VATable Sales	5,098.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,836.40	VAT Zero Rated Sales	0.00
Add : VAT	391.50	VAT Amount	391.50
TOTAL AMOUNT DUE	5,227.90	TOTAL SALES	5,490.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1980/0/21/08-11-2016/67

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. : 102589938309

Collection Ref. Code	: 1835-26-230-9	Premise Address	: BLK 1, LOT 1 RAJAH TOWN-,HOUSE SUBD., PAGSABUNGAN,MANDAUE CITY
Account ID	: 1023420000-3		
Customer Name	: DEBALUCOS,JOY P	TOTAL AMOUNT DUE	: 10,819.80
Meter Number	: MTR1057643	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10234200003 BC06/342.1/1980/0/21/08-11-2016/67 4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202728244496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977915

20234200002

Date : 08-11-2016

BC06/342.1/1990/0361345/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023420000-2

Collection Ref. Code : 1835-26-236-8

Customer Information----------

Name : SANCHEZ,AMELIA C

Premise Address : BLK 1, LOT 3 RAJAH TOWN-,HOUSE SUBD., PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126552WS6	Pole No	:	0361345
Serial No	:	78114378	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	53613
Period From	:	07-10-2016	Prev Rdg	:	53097
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	1210	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,910.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,783.51
Transmission Charge	0.3063/kWh	158.05
System Loss Charge	0.885/kWh	456.66
Sub-Total		3,398.22
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	0.0822/kWh	42.42
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,910.00	118.20
Sub-Total		160.68
Government Charges		
Franchise Tax - Local		25.20
Value Added Tax		
Generation		176.48
Transmission		3.77
System Loss		27.82
Distribution		177.77
Others		22.31
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		679.17
CURRENT BILL - AUGUST 2016		5,719.50
Debit Adjustments		380.18
TOTAL AMOUNT DUE		12,009.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,388.00

Your monthly electricity consumption chart

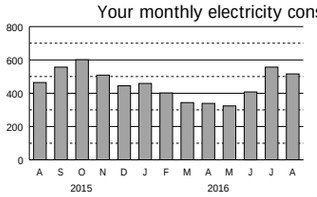

Avg Monthly Usage : 455.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,719.50		
Less : VAT	408.15		
Amount Net of VAT	5,311.35		
Less: BIR 2306	171.94		
BIR 2307	101.31	VATable Sales	5,311.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,038.10	VAT Zero Rated Sales	0.00
Add : VAT	408.15	VAT Amount	408.15
TOTAL AMOUNT DUE	5,446.25	TOTAL SALES	5,719.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/1990/0/21/08-11-2016/67

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. : 202728244496

Collection Ref. Code	: 1835-26-236-8	Premise Address	: BLK 1, LOT 3 RAJAH TOWN-,HOUSE SUBD., PAGSABUNGAN,MANDAUE CITY		
Account ID	: 2023420000-2				
Customer Name	: SANCHEZ,AMELIA C	TOTAL AMOUNT DUE	: 12,009.80	Overdue Bill	: 1
Meter Number	: 126552WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20234200002 BC06/342.1/1990/0/21/08-11-2016/67 4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402355047340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977871

40234200000

Date : 08-11-2016

BC06/342.1/2010/0361366/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023420000-0

Collection Ref. Code : 1835-26-242-2

Customer Information----------

Name : CEBU COUNTRYSIDE LAND INC.

Premise Address : BLK 1 LOT 5 RAJAH TOWNHO,SE PAGSABUNGAN, M. C.,C/O CHAVEZ, NECITAS

TIN :

Metering Information----------

Meter No	:	124285WS6	Pole No	:	0361366
Serial No	:	78156684	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	42775
Period From	:	07-10-2016	Prev Rdg	:	42449
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	1210	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,069.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,758.57
Transmission Charge	0.3063/kWh	99.85
System Loss Charge	0.885/kWh	288.51
Sub-Total		2,146.93
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,069.50	61.39
Sub-Total		88.23
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		111.49
Transmission		2.37
System Loss		17.57
Distribution		112.53
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		427.61
CURRENT BILL - AUGUST 2016		3,600.56
TOTAL AMOUNT DUE		6,670.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 3,681.00

Your monthly electricity consumption chart

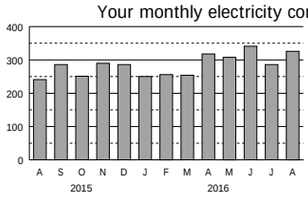

Avg Monthly Usage : 284.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,600.56		
Less : VAT	256.45		
Amount Net of VAT	3,344.11		
Less: BIR 2306	108.04		
BIR 2307	63.78	VATable Sales	3,344.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,172.29	VAT Zero Rated Sales	0.00
Add : VAT	256.45	VAT Amount	256.45
TOTAL AMOUNT DUE	3,428.74	TOTAL SALES	3,600.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2010/0/21/08-11-2016/67

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. : 402355047340

Collection Ref. Code	: 1835-26-242-2	Premise Address	: BLK 1 LOT 5 RAJAH TOWNHO,SE PAGSABUNGAN, M. C.,C/O CHAVEZ, NECITAS
Account ID	: 4023420000-0		
Customer Name	: CEBU COUNTRYSIDE LAND INC.	TOTAL AMOUNT DUE	: 6,670.05
Meter Number	: 124285WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40234200000 BC06/342.1/2010/0/21/08-11-2016/67 4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502753769796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977808

50234200009

Date : 08-11-2016

BC06/342.1/2020/0361366/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023420000-9

Collection Ref. Code : 1835-26-245-7

Customer Information----------

Name : CEBU COUNTRYSIDE LAND INC.

Premise Address : BLK 1 LOT 6 RAJAH TOWNHO,SE PAGSABUNGAN, M. C.,C/O OYANGOREN, DIANA

TIN :

Metering Information----------

Meter No	:	124284WS6	Pole No	:	0361366
Serial No	:	80056596	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	46999
Period From	:	07-10-2016	Prev Rdg	:	46185
No of Days	:	31	Diff Rdg	:	814
Avg kWh/day	:	26.26	Registered	:	814
Conn Load	:	1210	Billed kWh	:	814

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,811.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,391.04
Transmission Charge	0.3063/kWh	249.33
System Loss Charge	0.885/kWh	720.39
Sub-Total		5,360.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,424.99
Supply Charge	0.4118/kWh	335.21
Metering Charge	0.6989/kWh	568.90
	5.00/month	5.00
Sub-Total		2,334.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,812.00	156.24
Sub-Total		223.24
Government Charges		
Franchise Tax - Local		39.59
Value Added Tax		
Generation		278.41
Transmission		5.94
System Loss		43.88
Distribution		280.09
Others		31.54
Universal Charge		
Missionary Electrification	0.1561/kWh	127.06
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.94
Sub-Total		1,067.24
CURRENT BILL - AUGUST 2016		8,985.34
TOTAL AMOUNT DUE		16,797.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 9,686.55

Your monthly electricity consumption chart

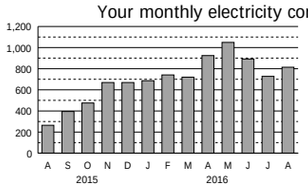

Avg Monthly Usage : 694.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,985.34		
Less : VAT	639.86		
Amount Net of VAT	8,345.48		
Less: BIR 2306	269.59		
BIR 2307	159.15	VATable Sales	8,345.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,916.74	VAT Zero Rated Sales	0.00
Add : VAT	639.86	VAT Amount	639.86
TOTAL AMOUNT DUE	8,556.60	TOTAL SALES	8,985.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2020/0/21/08-11-2016/67

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. : 502753769796

Collection Ref. Code	: 1835-26-245-7	Premise Address	: BLK 1 LOT 6 RAJAH TOWNHO,SE PAGSABUNGAN, M. C.,C/O OYANGOREN, DIANA
Account ID	: 5023420000-9		
Customer Name	: CEBU COUNTRYSIDE LAND INC.	TOTAL AMOUNT DUE	: 16,797.15
Meter Number	: 124284WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50234200009 BC06/342.1/2020/0/21/08-11-2016/67 4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397121478642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985196

39774200008

Date : 08-11-2016

BC06/342.1/2045/0361352/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977420000-8

Collection Ref. Code : 1841-81-899-2

Customer Information----------

Name : LAO,SUSAN L

Premise Address : BLK1 LOT9 RAJAH TOWNHOMES,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091295	Pole No	:	0361352
Serial No	:	40043465	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10628
Period From	:	07-10-2016	Prev Rdg	:	9944
No of Days	:	31	Diff Rdg	:	684
Avg kWh/day	:	22.07	Registered	:	684
Conn Load	:	790	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		7,972.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,689.77
Transmission Charge	0.3063/kWh	209.51
System Loss Charge	0.885/kWh	605.34
Sub-Total		4,504.62
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	0.0822/kWh	56.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,972.50	159.45
Sub-Total		215.75
Government Charges		
Franchise Tax - Local		33.41
Value Added Tax		
Generation		233.94
Transmission		4.99
System Loss		36.87
Distribution		235.46
Others		29.90
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		900.43
CURRENT BILL - AUGUST 2016		7,582.93
TOTAL AMOUNT DUE		15,555.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 7,600.00

Your monthly electricity consumption chart

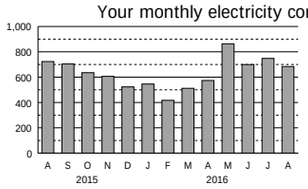

Avg Monthly Usage : 633.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,582.93		
Less : VAT	541.16		
Amount Net of VAT	7,041.77		
Less: BIR 2306	227.98		
BIR 2307	134.32	VATable Sales	7,041.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,679.47	VAT Zero Rated Sales	0.00
Add : VAT	541.16	VAT Amount	541.16
TOTAL AMOUNT DUE	7,220.63	TOTAL SALES	7,582.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2045/0/21/08-11-2016/67

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. : 397121478642

Collection Ref. Code	: 1841-81-899-2	Premise Address	: BLK1 LOT9 RAJAH TOWNHOMES,PAGSABUNGAN,MANDAUE CITY
Account ID	: 3977420000-8		
Customer Name	: LAO,SUSAN L	TOTAL AMOUNT DUE	: 15,555.25 Overdue Bill : 1
Meter Number	: MTR1091295		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39774200008 BC06/342.1/2045/0/21/08-11-2016/67 4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272957556457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978920

27234200007

Date : 08-11-2016

BC06/342.1/2050/0361366/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723420000-7

Collection Ref. Code : 1835-26-539-1

Customer Information----------

Name : CORTEZ,IVA V.

Premise Address : BLK. 7, LOT 22, RAJAH TOWNHOMES,PAGSABUNGAA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	346242GS6	Pole No	:	0361366
Serial No	:	47258341	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	53745
Period From	:	07-10-2016	Prev Rdg	:	53438
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	3038	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,656.08
Transmission Charge	0.3063/kWh	94.03
System Loss Charge	0.885/kWh	271.70
Sub-Total		2,021.81
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	0.0822/kWh	25.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,313.50	66.27
Sub-Total		91.55
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		104.99
Transmission		2.24
System Loss		16.54
Distribution		106.01
Others		12.78
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		403.80
CURRENT BILL - AUGUST 2016		3,400.57
TOTAL AMOUNT DUE		5,214.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,500.00

Your monthly electricity consumption chart

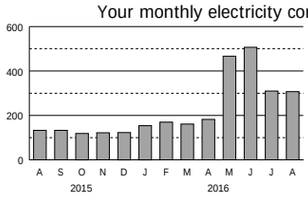

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,400.57		
Less : VAT	242.56		
Amount Net of VAT	3,158.01		
Less: BIR 2306	102.18		
BIR 2307	60.24	VATable Sales	3,158.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,995.59	VAT Zero Rated Sales	0.00
Add : VAT	242.56	VAT Amount	242.56
TOTAL AMOUNT DUE	3,238.15	TOTAL SALES	3,400.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2050/0/21/08-11-2016/67

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. : 272957556457

Collection Ref. Code	: 1835-26-539-1	Premise Address	: BLK. 7, LOT 22, RAJAH TOWNHOMES,PAGSABUNGAA,MANDAUE CITY
Account ID	: 2723420000-7		
Customer Name	: CORTEZ,IVA V.	TOTAL AMOUNT DUE	: 5,214.31 Overdue Bill : 1
Meter Number	: 346242GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27234200007

BC06/342.1/2050/0/21/08-11-2016/67

4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962101036547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983673

96234200002

Date : 08-11-2016

BC06/342.1/2080/0361366/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623420000-2

Collection Ref. Code : 1835-26-530-8

Customer Information----------

Name : CENIZA,RANULFO B

Premise Address : BLK 7, LOT 19, RAJAH TOW,HOUSE SUBD., PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	125755WS6	Pole No	:	0361366
Serial No	:	55768508	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12424
Period From	:	07-10-2016	Prev Rdg	:	12386
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	1210	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		286.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 176.27
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.69
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 - AUGUST 2016		222.05
TOTAL AMOUNT DUE		508.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 387.00

Your monthly electricity consumption chart

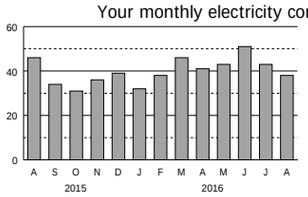

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.05		
Less : VAT	15.29		
Amount Net of VAT	206.76		
Less: BIR 2306	6.51		
BIR 2307	3.77	VATable Sales	206.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.48	VAT Zero Rated Sales	0.00
Add : VAT	15.29	VAT Amount	15.29
TOTAL AMOUNT DUE	211.77	TOTAL SALES	222.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2080/0/21/08-11-2016/67

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. : 962101036547

Collection Ref. Code	: 1835-26-530-8	Premise Address	: BLK 7, LOT 19, RAJAH TOW,HOUSE SUBD., PAGSABUNGAN,MANDAUE CITY
Account ID	: 9623420000-2		
Customer Name	: CENIZA,RANULFO B	TOTAL AMOUNT DUE	: 508.60 Overdue Bill : 1
Meter Number	: 125755WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96234200002 BC06/342.1/2080/0/21/08-11-2016/67 4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362462954162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985152

36234200008

Date : 08-11-2016

BC06/342.1/2150/0361373/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623420000-8

Collection Ref. Code : 1835-26-500-6

Customer Information----------

Name : FERNANDEZ,THADDEUS L

Premise Address : BLK 7, LOT 12 RAJAH TOWN,HOMES SUBD., PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129943WS6	Pole No	:	0361373
Serial No	:	59248144	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	73933
Period From	:	07-10-2016	Prev Rdg	:	73675
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	1210	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		2,818.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,391.76
Transmission Charge	0.3063/kWh	79.03
System Loss Charge	0.885/kWh	228.33
Sub-Total		1,699.12
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	0.0822/kWh	21.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,818.50	56.37
Sub-Total		77.61
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		88.23
Transmission		1.88
System Loss		13.90
Distribution		89.19
Others		10.83
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		339.55
CURRENT BILL - AUGUST 2016		2,859.49
TOTAL AMOUNT DUE		5,677.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,635.98

Your monthly electricity consumption chart

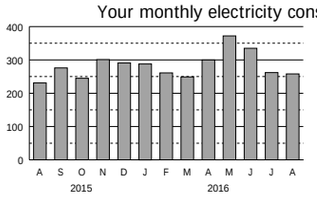

Avg Monthly Usage : 282.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,859.49		
Less : VAT	204.03		
Amount Net of VAT	2,655.46		
Less: BIR 2306	85.96		
BIR 2307	50.65	VATable Sales	2,655.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,518.85	VAT Zero Rated Sales	0.00
Add : VAT	204.03	VAT Amount	204.03
TOTAL AMOUNT DUE	2,722.88	TOTAL SALES	2,859.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2150/0/21/08-11-2016/67

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. : 362462954162

Collection Ref. Code	: 1835-26-500-6	Premise Address	: BLK 7, LOT 12 RAJAH TOWN,HOMES SUBD., PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3623420000-8				
Customer Name	: FERNANDEZ,THADDEUS L	TOTAL AMOUNT DUE	: 5,677.86	Overdue Bill	: 1
Meter Number	: 129943WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36234200008 BC06/342.1/2150/0/21/08-11-2016/67 4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062505610034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985154

06234200001

Date : 08-11-2016

BC06/342.1/2180/0361380/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623420000-1

Collection Ref. Code : 1835-26-482-4

Customer Information----------

Name : PERIN,JOSEPH RONALD J

Premise Address : BLK 7, LOT 9 RAJAH TOWN-,HOUSE SUBD., PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126553WS6	Pole No	:	0361380
Serial No	:	72633080	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25116
Period From	:	07-10-2016	Prev Rdg	:	24992
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	1210	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		1,177.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
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	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		33.76
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.06
CURRENT BILL - AUGUST 2016		1,373.24
TOTAL AMOUNT DUE		2,551.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,050.00

Your monthly electricity consumption chart

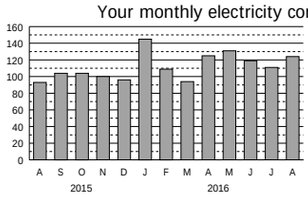

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.24		
Less : VAT	97.94		
Amount Net of VAT	1,275.30		
Less: BIR 2306	41.27		
BIR 2307	24.32	VATable Sales	1,275.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.71	VAT Zero Rated Sales	0.00
Add : VAT	97.94	VAT Amount	97.94
TOTAL AMOUNT DUE	1,307.65	TOTAL SALES	1,373.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2180/0/21/08-11-2016/67

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. : 062505610034

Collection Ref. Code	: 1835-26-482-4	Premise Address	: BLK 7, LOT 9 RAJAH TOWN-,HOUSE SUBD., PAGSABUNGAN,MANDAUE CITY
Account ID	: 0623420000-1		
Customer Name	: PERIN,JOSEPH RONALD J	TOTAL AMOUNT DUE	: 2,551.06
Meter Number	: 126553WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06234200001 BC06/342.1/2180/0/21/08-11-2016/67 4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552973056903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981711

55234200008

Date : 08-11-2016

BC06/342.1/2230/0361394/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5523420000-8

Collection Ref. Code : 1835-26-458-1

Customer Information----------

Name : ARABIA,MURIELLE M

Premise Address : BLK 7, LOT 4 RAJAH TOWN-,HOMES SUBD.,PAGSABUNGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163751WS6	Pole No	:	0361394
Serial No	:	48688920	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17412
Period From	:	07-10-2016	Prev Rdg	:	17127
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	1210	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,730.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,537.40
Transmission Charge	0.3063/kWh	87.30
System Loss Charge	0.885/kWh	252.23
Sub-Total		1,876.93
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	0.0822/kWh	23.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,730.50	54.61
Sub-Total		78.07
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		97.47
Transmission		2.08
System Loss		15.37
Distribution		98.46
Others		11.03
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		374.06
CURRENT BILL - AUGUST 2016		3,149.53
TOTAL AMOUNT DUE		5,880.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,979.00

Your monthly electricity consumption chart

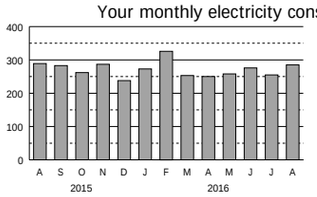

Avg Monthly Usage : 271.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,149.53		
Less : VAT	224.41		
Amount Net of VAT	2,925.12		
Less: BIR 2306	94.54		
BIR 2307	55.79	VATable Sales	2,925.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,774.79	VAT Zero Rated Sales	0.00
Add : VAT	224.41	VAT Amount	224.41
TOTAL AMOUNT DUE	2,999.20	TOTAL SALES	3,149.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2230/0/21/08-11-2016/67

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. : 552973056903

Collection Ref. Code	: 1835-26-458-1	Premise Address	: BLK 7, LOT 4 RAJAH TOWN-,HOMES SUBD.,PAGSABUNGAN,,MANDAUE CITY
Account ID	: 5523420000-8		
Customer Name	: ARABIA,MURIELLE M	TOTAL AMOUNT DUE	: 5,880.04
Meter Number	: 163751WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55234200008 BC06/342.1/2230/0/21/08-11-2016/67 4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452169656141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982207

45234200009

Date : 08-11-2016

BC06/342.1/2240/0361394/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523420000-9

Collection Ref. Code : 1835-26-455-7

Customer Information----------

Name : DY,FEDERICO S

Premise Address : BLOCK 7 LOT 3 RAJAH,TOWNHOMES SUBDIVISION,,PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1065994	Pole No	:	0361394
Serial No	:	125293731	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	639
Period From	:	07-10-2016	Prev Rdg	:	294
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	1210	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		2,632.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,861.07
Transmission Charge	0.3063/kWh	105.67
System Loss Charge	0.885/kWh	305.33
Sub-Total		2,272.07
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	0.0822/kWh	28.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Sub-Total		28.40
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		118.00
Transmission		2.51
System Loss		18.61
Distribution		119.06
Others		5.38
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		444.37
CURRENT BILL - AUGUST 2016		3,736.99
TOTAL AMOUNT DUE		6,369.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 24.63

Your monthly electricity consumption chart

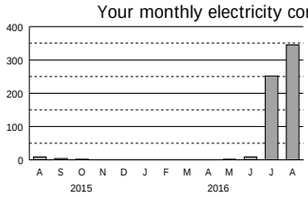

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,736.99		
Less : VAT	263.56		
Amount Net of VAT	3,473.43		
Less: BIR 2306	111.08		
BIR 2307	66.18	VATable Sales	3,473.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,296.17	VAT Zero Rated Sales	0.00
Add : VAT	263.56	VAT Amount	263.56
TOTAL AMOUNT DUE	3,559.73	TOTAL SALES	3,736.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2240/0/21/08-11-2016/67

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. : 452169656141

Collection Ref. Code	: 1835-26-455-7	Premise Address	: BLOCK 7 LOT 3 RAJAH,TOWNHOMES SUBDIVISION,,PAGSABUNGAN, MANDAUE CIT
Account ID	: 4523420000-9		
Customer Name	: DY,FEDERICO S	TOTAL AMOUNT DUE	: 6,369.25 Overdue Bill : 1
Meter Number	: MTR1065994		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45234200009 BC06/342.1/2240/0/21/08-11-2016/67 4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252179380014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982132

25234200001

Date : 08-11-2016

BC06/342.1/2260/0361394/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523420000-1

Collection Ref. Code : 1835-26-449-2

Customer Information----------

Name : MIRAFUENTES,VICENTA P

Premise Address : BLK 7, LOT 1 RAJAH TOWN-,HOUSE SUBD., PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087171	Pole No	:	0361394
Serial No	:	40007262	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6305
Period From	:	07-10-2016	Prev Rdg	:	5946
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	1210	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,688.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,936.59
Transmission Charge	0.3063/kWh	109.96
System Loss Charge	0.885/kWh	317.72
Sub-Total		2,364.27
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	0.0822/kWh	29.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,689.00	73.78
Sub-Total		103.33
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		122.79
Transmission		2.61
System Loss		19.34
Distribution		123.87
Others		14.50
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		471.64
CURRENT BILL - AUGUST 2016		3,971.46
TOTAL AMOUNT DUE		7,660.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,887.00

Your monthly electricity consumption chart

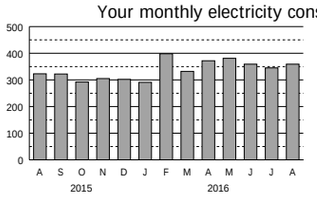

Avg Monthly Usage : 337.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,971.46		
Less : VAT	283.11		
Amount Net of VAT	3,688.35		
Less: BIR 2306	119.26		
BIR 2307	70.35	VATable Sales	3,688.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,498.74	VAT Zero Rated Sales	0.00
Add : VAT	283.11	VAT Amount	283.11
TOTAL AMOUNT DUE	3,781.85	TOTAL SALES	3,971.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2260/0/21/08-11-2016/67

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. : 252179380014

Collection Ref. Code	: 1835-26-449-2	Premise Address	: BLK 7, LOT 1 RAJAH TOWN-,HOUSE SUBD., PAGSABUNGAN,MANDAUE CITY
Account ID	: 2523420000-1		
Customer Name	: MIRAFUENTES,VICENTA P	TOTAL AMOUNT DUE	: 7,660.24
Meter Number	: MTR1087171	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25234200001 BC06/342.1/2260/0/21/08-11-2016/67 4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242571096249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979694

24234200004

Date : 08-11-2016

BC06/342.1/2270/0361394/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423420000-4

Collection Ref. Code : 1835-26-404-2

Customer Information----------

Name : BAGSICAN,BERNADETTE B

Premise Address : BLK 6, LOT 1, RAJAH TOWN,HOMES SUBD., PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128456WS6	Pole No	:	0361394
Serial No	:	69605483	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4582
Period From	:	07-10-2016	Prev Rdg	:	4082
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	1210	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		5,405.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,697.20
Transmission Charge	0.3063/kWh	153.15
System Loss Charge	0.885/kWh	442.50
Sub-Total		3,292.85
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	0.0822/kWh	41.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,405.00	108.10
Sub-Total		149.26
Government Charges		
Franchise Tax - Local		24.39
Value Added Tax		
Generation		171.02
Transmission		3.65
System Loss		26.95
Distribution		172.28
Others		20.84
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		657.33
CURRENT BILL - AUGUST 2016		5,535.09
TOTAL AMOUNT DUE		10,940.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,681.00

Your monthly electricity consumption chart

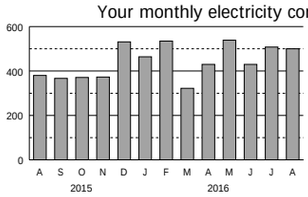

Avg Monthly Usage : 442.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,535.09		
Less : VAT	394.74		
Amount Net of VAT	5,140.35		
Less: BIR 2306	166.30		
BIR 2307	98.04	VATable Sales	5,140.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,876.01	VAT Zero Rated Sales	0.00
Add : VAT	394.74	VAT Amount	394.74
TOTAL AMOUNT DUE	5,270.75	TOTAL SALES	5,535.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2270/0/21/08-11-2016/67

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. : 242571096249

Collection Ref. Code	: 1835-26-404-2	Premise Address	: BLK 6, LOT 1, RAJAH TOWN,HOMES SUBD., PAGSABUNGAN,MANDAUE CITY
Account ID	: 2423420000-4		
Customer Name	: BAGSICAN,BERNADETTE B	TOTAL AMOUNT DUE	: 10,940.25
Meter Number	: 128456WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24234200004 BC06/342.1/2270/0/21/08-11-2016/67 4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442895747948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979577

44234200002

Date : 08-11-2016

BC06/342.1/2295/0361394/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423420000-2

Collection Ref. Code : 1835-26-413-1

Customer Information----------

Name : BAJUYO,ALDILA FILOMENITA T.

Premise Address : BLK 6/LOT 4/ RAJAH TOWNHOMES,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478255GS6	Pole No	:	0361394
Serial No	:	56542369	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1445
Period From	:	07-10-2016	Prev Rdg	:	1418
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	340	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		103.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
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 260.08	- 169.05
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 166.98
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.19
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 - AUGUST 2016		114.01
TOTAL AMOUNT DUE		217.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,853.00

Your monthly electricity consumption chart

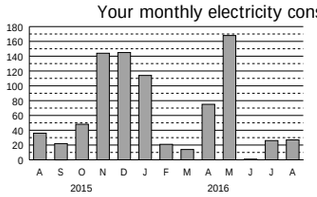

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.01		
Less : VAT	7.57		
Amount Net of VAT	106.44		
Less: BIR 2306	3.26		
BIR 2307	1.87	VATable Sales	106.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.31	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	108.88	TOTAL SALES	114.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2295/0/21/08-11-2016/67

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. : 442895747948

Collection Ref. Code	: 1835-26-413-1	Premise Address	: BLK 6/LOT 4/ RAJAH TOWNHOMES,PAGSABUNGAN,MANDAUE CITY
Account ID	: 4423420000-2		
Customer Name	: BAJUYO,ALDILA FILOMENITA T.	TOTAL AMOUNT DUE	: 217.44
Meter Number	: 478255GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44234200002

BC06/342.1/2295/0/21/08-11-2016/67

4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422277436165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982687

42234200006

Date : 08-11-2016

BC06/342.1/2320/0361373/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223420000-6

Collection Ref. Code : 1835-26-326-7

Customer Information----------

Name : CABATINGAN,JESSICA ELSIE P

Premise Address : BLK 5, LOT 1 RAJAH TOWN,HOMES SUBD., PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132075WS6	Pole No	:	0361373
Serial No	:	56813386	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	62850
Period From	:	07-10-2016	Prev Rdg	:	62202
No of Days	:	31	Diff Rdg	:	648
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	1210	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		73.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,495.57
Transmission Charge	0.3063/kWh	198.48
System Loss Charge	0.885/kWh	573.48
Sub-Total		4,267.53
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	0.0822/kWh	53.27
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Sub-Total		53.34
Government Charges		
Franchise Tax - Local		30.90
Value Added Tax		
Generation		221.62
Transmission		4.73
System Loss		34.93
Distribution		223.10
Others		10.11
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		834.09
CURRENT BILL - AUGUST 2016		7,014.09
TOTAL AMOUNT DUE		7,087.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,700.00

Your monthly electricity consumption chart

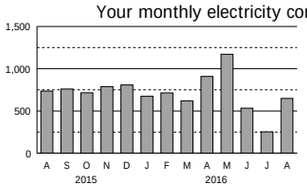

Avg Monthly Usage : 717.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,014.09		
Less : VAT	494.49		
Amount Net of VAT	6,519.60		
Less: BIR 2306	208.40		
BIR 2307	124.22	VATable Sales	6,519.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,186.98	VAT Zero Rated Sales	0.00
Add : VAT	494.49	VAT Amount	494.49
TOTAL AMOUNT DUE	6,681.47	TOTAL SALES	7,014.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2320/0/21/08-11-2016/67

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. : 422277436165

Collection Ref. Code	: 1835-26-326-7	Premise Address	: BLK 5, LOT 1 RAJAH TOWN,HOMES SUBD., PAGSABUNGAN,MANDAUE CITY
Account ID	: 4223420000-6		
Customer Name	: CABATINGAN,JESSICA ELSIE P	TOTAL AMOUNT DUE	: 7,087.64
Meter Number	: 132075WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42234200006

BC06/342.1/2320/0/21/08-11-2016/67

4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622218275434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983026

62234200004

Date : 08-11-2016

BC06/342.1/2330/0361373/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223420000-4

Collection Ref. Code : 1835-26-332-1

Customer Information----------

Name : BUTIGAN,HIDELINA C

Premise Address : BLK 5, LOT 3, RAJAH TOWN,HOUSE SUBD., PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129610WS6	Pole No	:	0361373
Serial No	:	68100449	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	85087
Period From	:	07-10-2016	Prev Rdg	:	84971
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	1210	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		827.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
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	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 827.50	16.55
Sub-Total		26.10
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.92
CURRENT BILL - AUGUST 2016		1,278.87
TOTAL AMOUNT DUE		2,106.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 843.00

Your monthly electricity consumption chart

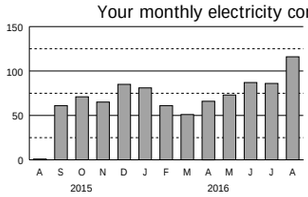

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.87		
Less : VAT	91.03		
Amount Net of VAT	1,187.84		
Less: BIR 2306	38.34		
BIR 2307	22.65	VATable Sales	1,187.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.85	VAT Zero Rated Sales	0.00
Add : VAT	91.03	VAT Amount	91.03
TOTAL AMOUNT DUE	1,217.88	TOTAL SALES	1,278.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2330/0/21/08-11-2016/67

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. : 622218275434

Collection Ref. Code	: 1835-26-332-1	Premise Address	: BLK 5, LOT 3, RAJAH TOWN,HOUSE SUBD., PAGSABUNGAN,MANDAUE CITY
Account ID	: 6223420000-4		
Customer Name	: BUTIGAN,HIDELINA C	TOTAL AMOUNT DUE	: 2,106.46 Overdue Bill : 1
Meter Number	: 129610WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62234200004 BC06/342.1/2330/0/21/08-11-2016/67 4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822648171055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983523

82234200002

Date : 08-11-2016

BC06/342.1/2340/0361373/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8223420000-2

Collection Ref. Code : 1835-26-344-5

Customer Information----------

Name : VALIENTE,MANOLITO M

Premise Address : BLK 5, LOT 5 RAJAH TOWN-,HOMES SUBD., PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124279WS6	Pole No	:	0361373
Serial No	:	79421763	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	39749
Period From	:	07-10-2016	Prev Rdg	:	39567
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	1210	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		2,064.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
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	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,065.00	41.30
Sub-Total		56.28
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.90
CURRENT BILL - AUGUST 2016		2,020.54
TOTAL AMOUNT DUE		4,085.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,989.00

Your monthly electricity consumption chart

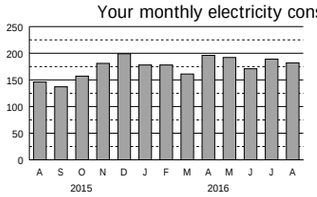

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.54		
Less : VAT	144.29		
Amount Net of VAT	1,876.25		
Less: BIR 2306	60.81		
BIR 2307	35.79	VATable Sales	1,876.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.65	VAT Zero Rated Sales	0.00
Add : VAT	144.29	VAT Amount	144.29
TOTAL AMOUNT DUE	1,923.94	TOTAL SALES	2,020.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2340/0/21/08-11-2016/67

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. : 822648171055

Collection Ref. Code	: 1835-26-344-5	Premise Address	: BLK 5, LOT 5 RAJAH TOWN-,HOMES SUBD., PAGSABUNGAN,MANDAUE CITY
Account ID	: 8223420000-2		
Customer Name	: VALIENTE,MANOLITO M	TOTAL AMOUNT DUE	: 4,085.33
Meter Number	: 124279WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82234200002 BC06/342.1/2340/0/21/08-11-2016/67 4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063976536050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985281

06385200008

Date : 08-11-2016

BC06/342.1/2415/0361366/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638520000-8

Collection Ref. Code : 1845-60-917-4

Customer Information----------

Name : ANOS,ACHILLES L

Premise Address : LOT# 21/ BLK # 5/RAJAH TOWN HOMES,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	482460GS6	Pole No	:	0361366
Serial No	:	60751645	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6491
Period From	:	07-10-2016	Prev Rdg	:	6417
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	508	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		416.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 97.28
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.11
CURRENT BILL - AUGUST 2016		693.91
TOTAL AMOUNT DUE		1,110.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 589.00

Your monthly electricity consumption chart

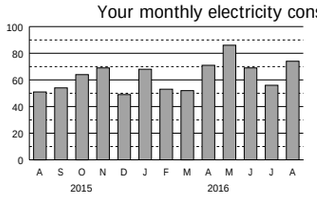

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.91		
Less : VAT	48.81		
Amount Net of VAT	645.10		
Less: BIR 2306	20.61		
BIR 2307	12.20	VATable Sales	645.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.29	VAT Zero Rated Sales	0.00
Add : VAT	48.81	VAT Amount	48.81
TOTAL AMOUNT DUE	661.10	TOTAL SALES	693.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2415/0/21/08-11-2016/67

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. : 063976536050

Collection Ref. Code	: 1845-60-917-4	Premise Address	: LOT# 21/ BLK # 5/RAJAH TOWN HOMES,PAGSABUNGAN,MANDAUE CITY
Account ID	: 0638520000-8		
Customer Name	: ANOS,ACHILLES L	TOTAL AMOUNT DUE	: 1,110.43 Overdue Bill : 1
Meter Number	: 482460GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06385200008

BC06/342.1/2415/0/21/08-11-2016/67

4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142109351460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979399

14234200005

Date : 08-11-2016

BC06/342.1/2420/0361366/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1423420000-5

Collection Ref. Code : 1835-26-401-8

Customer Information----------

Name : CEBU COUNTRYSIDE LAND INC.

Premise Address : BLK 5 LOT 22 RAJAH TOWNH,USE PAGSABUNGAN, M. C.,C/O CHUA, JEROME

TIN :

Metering Information----------

Meter No	:	280465GS6	Pole No	:	0361366
Serial No	:	45639979	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	41592
Period From	:	07-10-2016	Prev Rdg	:	41397
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	1210	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
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	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,941.50	38.83
Sub-Total		54.88
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.33
CURRENT BILL - AUGUST 2016		2,158.39
TOTAL AMOUNT DUE		4,100.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,000.00

Your monthly electricity consumption chart

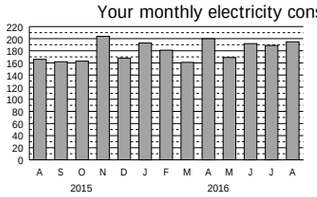

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.39		
Less : VAT	153.92		
Amount Net of VAT	2,004.47		
Less: BIR 2306	64.84		
BIR 2307	38.23	VATable Sales	2,004.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.40	VAT Zero Rated Sales	0.00
Add : VAT	153.92	VAT Amount	153.92
TOTAL AMOUNT DUE	2,055.32	TOTAL SALES	2,158.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2420/0/21/08-11-2016/67

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. : 142109351460

Collection Ref. Code	: 1835-26-401-8	Premise Address	: BLK 5 LOT 22 RAJAH TOWNH,USE PAGSABUNGAN, M. C.,C/O CHUA, JEROME		
Account ID	: 1423420000-5				
Customer Name	: CEBU COUNTRYSIDE LAND INC.	TOTAL AMOUNT DUE	: 4,100.08	Overdue Bill	: 1
Meter Number	: 280465GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14234200005 BC06/342.1/2420/0/21/08-11-2016/67 4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945420255755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980145

94545200001

Date : 08-11-2016

BC06/342.1/2440/0303385/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454520000-1

Collection Ref. Code : 1823-34-572-7

Customer Information----------

Name : QUIAMCO,DANILO

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233672DS6	Pole No	:	0303385
Serial No	:	12897087	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	37002
Period From	:	07-10-2016	Prev Rdg	:	36954
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	1300	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		1,048.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 1,048.50	20.97
Sub-Total		- 162.41
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
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		48.89
CURRENT BILL - AUGUST 2016		344.94
TOTAL AMOUNT DUE		1,393.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,500.00

Your monthly electricity consumption chart

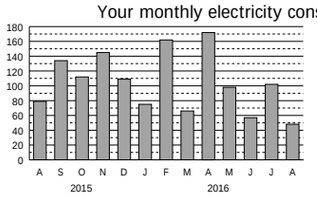

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.94		
Less : VAT	24.55		
Amount Net of VAT	320.39		
Less: BIR 2306	10.41		
BIR 2307	5.95	VATable Sales	320.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.03	VAT Zero Rated Sales	0.00
Add : VAT	24.55	VAT Amount	24.55
TOTAL AMOUNT DUE	328.58	TOTAL SALES	344.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2440/0/21/08-11-2016/67

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. : 945420255755

Collection Ref. Code : 1823-34-572-7

Account ID : 9454520000-1

Customer Name : QUIAMCO,DANILO

Meter Number : 233672DS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,393.31

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

94545200001 BC06/342.1/2440/0/21/08-11-2016/67 4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836305856455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978297

83674200007

Date : 08-11-2016

BC06/342.1/2480/0303385/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367420000-7

Collection Ref. Code : 1829-62-269-2

Customer Information----------

Name : MAGLENTE,JILL H

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404714GS6	Pole No	:	0303385
Serial No	:	42728990	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7441
Period From	:	07-10-2016	Prev Rdg	:	7403
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 170.45
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
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		35.06
CURRENT BILL - AUGUST 2016		228.60
TOTAL AMOUNT DUE		513.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 293.00

Your monthly electricity consumption chart

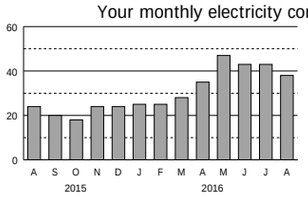

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.60		
Less : VAT	15.99		
Amount Net of VAT	212.61		
Less: BIR 2306	6.81		
BIR 2307	3.89	VATable Sales	212.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.91	VAT Zero Rated Sales	0.00
Add : VAT	15.99	VAT Amount	15.99
TOTAL AMOUNT DUE	217.90	TOTAL SALES	228.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2480/0/21/08-11-2016/67

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. : 836305856455

Collection Ref. Code	: 1829-62-269-2	Premise Address	: PAGSABUNGAN,MANDAUE CITY
Account ID	: 8367420000-7		
Customer Name	: MAGLENTE,JILL H	TOTAL AMOUNT DUE	: 513.11
Meter Number	: 404714GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83674200007 BC06/342.1/2480/0/21/08-11-2016/67 4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638505717599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978538

63855200000

Date : 08-11-2016

BC06/342.1/2490/0303385/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385520000-0

Collection Ref. Code : 1823-88-713-9

Customer Information----------

Name : MACAWILI,FERDINAND

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	158192DS6	Pole No	:	0303385
Serial No	:	13067919	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8870
Period From	:	07-10-2016	Prev Rdg	:	8763
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	1144	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		1,234.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
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	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		33.51
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.38
CURRENT BILL - AUGUST 2016		1,190.71
TOTAL AMOUNT DUE		2,425.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,765.00

Your monthly electricity consumption chart

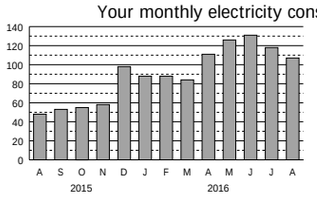

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.71		
Less : VAT	85.15		
Amount Net of VAT	1,105.56		
Less: BIR 2306	35.88		
BIR 2307	21.09	VATable Sales	1,105.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.59	VAT Zero Rated Sales	0.00
Add : VAT	85.15	VAT Amount	85.15
TOTAL AMOUNT DUE	1,133.74	TOTAL SALES	1,190.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2490/0/21/08-11-2016/67

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. : 638505717599

Collection Ref. Code	: 1823-88-713-9	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 6385520000-0				
Customer Name	: MACAWILI,FERDINAND	TOTAL AMOUNT DUE	: 2,425.60	Overdue Bill	: 1
Meter Number	: 158192DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63855200000 BC06/342.1/2490/0/21/08-11-2016/67 4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365692761650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985504

36574200006

Date : 08-11-2016

BC06/342.1/2520/0303385/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657420000-6

Collection Ref. Code : 1829-57-365-9

Customer Information----------

Name : LOBITANIA,NONITA I

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358624GS6	Pole No	:	0303385
Serial No	:	2002110135	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	36516
Period From	:	07-10-2016	Prev Rdg	:	35847
No of Days	:	31	Diff Rdg	:	669
Avg kWh/day	:	21.58	Registered	:	669
Conn Load	:	704	Billed kWh	:	669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,598.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,608.85
Transmission Charge	0.3063/kWh	204.91
System Loss Charge	0.885/kWh	592.07
Sub-Total		4,405.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,598.00	131.96
Sub-Total		187.03
Government Charges		
Franchise Tax - Local		32.56
Value Added Tax		
Generation		228.81
Transmission		4.88
System Loss		36.08
Distribution		230.30
Others		26.35
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		877.69
CURRENT BILL - AUGUST 2016		7,389.75
TOTAL AMOUNT DUE		13,987.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 7,627.00

Your monthly electricity consumption chart

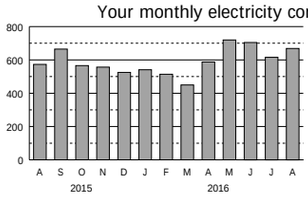

Avg Monthly Usage : 591.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,389.75		
Less : VAT	526.42		
Amount Net of VAT	6,863.33		
Less: BIR 2306	221.80		
BIR 2307	130.89	VATable Sales	6,863.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,510.64	VAT Zero Rated Sales	0.00
Add : VAT	526.42	VAT Amount	526.42
TOTAL AMOUNT DUE	7,037.06	TOTAL SALES	7,389.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2520/0/21/08-11-2016/67

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. : 365692761650

Collection Ref. Code : 1829-57-365-9

Account ID : 3657420000-6

Customer Name : LOBITANIA,NONITA I

Meter Number : 358624GS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 13,987.77

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

36574200006

BC06/342.1/2520/0/21/08-11-2016/67

4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599372289218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985388

59995215494

Date : 08-11-2016

BC06/342.1/2545/0303392/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999521549-4

Collection Ref. Code : 1851-27-719-6

Customer Information----------

Name : JUDILLA,JENNILYN MACASERO

Premise Address : PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	548118 GS6	Pole No	:	0303392
Serial No	:	74615440	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17284
Period From	:	07-10-2016	Prev Rdg	:	16939
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	597	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,915.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,861.07
Transmission Charge	0.3063/kWh	105.67
System Loss Charge	0.885/kWh	305.33
Sub-Total		2,272.07
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	0.0822/kWh	28.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,915.50	78.31
Sub-Total		106.71
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		118.00
Transmission		2.51
System Loss		18.61
Distribution		119.06
Others		14.83
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		454.21
CURRENT BILL - AUGUST 2016		3,825.14
TOTAL AMOUNT DUE		7,740.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,917.00

Your monthly electricity consumption chart

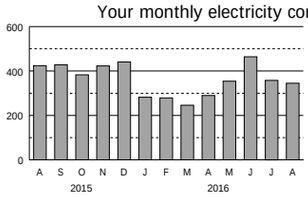

Avg Monthly Usage : 362.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,825.14		
Less : VAT	273.01		
Amount Net of VAT	3,552.13		
Less: BIR 2306	115.02		
BIR 2307	67.76	VATable Sales	3,552.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,369.35	VAT Zero Rated Sales	0.00
Add : VAT	273.01	VAT Amount	273.01
TOTAL AMOUNT DUE	3,642.36	TOTAL SALES	3,825.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2545/0/21/08-11-2016/67

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. : 599372289218

Collection Ref. Code	: 1851-27-719-6	Premise Address	: PAGSABUNGAN		
Account ID	: 5999521549-4				
Customer Name	: JUDILLA,JENNILYN MACASERO	TOTAL AMOUNT DUE	: 7,740.77	Overdue Bill	: 1
Meter Number	: 548118 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59995215494 BC06/342.1/2545/0/21/08-11-2016/67 4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903449295016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977908

90334200004

Date : 08-11-2016

BC06/342.1/2560/0303392/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033420000-4

Collection Ref. Code : 1835-28-563-5

Customer Information----------

Name : NAVARRO,BENJIE T.

Premise Address : PAGSABUNGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115860SS6	Pole No	:	0303392
Serial No	:	80927767	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25603
Period From	:	07-10-2016	Prev Rdg	:	25543
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	325	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 162.72
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.73
CURRENT BILL - AUGUST 2016		472.83
TOTAL AMOUNT DUE		914.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 447.00

Your monthly electricity consumption chart

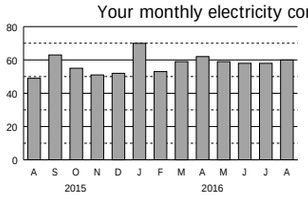

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.83		
Less : VAT	33.09		
Amount Net of VAT	439.74		
Less: BIR 2306	14.00		
BIR 2307	8.22	VATable Sales	439.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.52	VAT Zero Rated Sales	0.00
Add : VAT	33.09	VAT Amount	33.09
TOTAL AMOUNT DUE	450.61	TOTAL SALES	472.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2560/0/21/08-11-2016/67

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. : 903449295016

Collection Ref. Code : 1835-28-563-5

Account ID : 9033420000-4

Customer Name : NAVARRO,BENJIE T.

Meter Number : 115860SS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,,MANDAUE CITY

TOTAL AMOUNT DUE : 914.52

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

90334200004 BC06/342.1/2560/0/21/08-11-2016/67 4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446377358196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980662

44645200005

Date : 08-11-2016

BC06/342.1/2620/0303413/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464520000-5

Collection Ref. Code : 1823-46-431-9

Customer Information----------

Name : TIBON,PRIMO

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144761WS6	Pole No	:	0303413
Serial No	:	47111853	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14198
Period From	:	07-10-2016	Prev Rdg	:	14113
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		827.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 64.25
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.29
CURRENT BILL - AUGUST 2016		848.04
TOTAL AMOUNT DUE		1,675.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 837.00

Your monthly electricity consumption chart

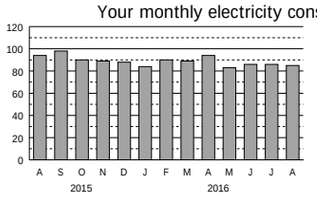

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.04		
Less : VAT	60.08		
Amount Net of VAT	787.96		
Less: BIR 2306	25.36		
BIR 2307	14.95	VATable Sales	787.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.65	VAT Zero Rated Sales	0.00
Add : VAT	60.08	VAT Amount	60.08
TOTAL AMOUNT DUE	807.73	TOTAL SALES	848.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2620/0/21/08-11-2016/67

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. : 446377358196

Collection Ref. Code	: 1823-46-431-9	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 4464520000-5				
Customer Name	: TIBON,PRIMO	TOTAL AMOUNT DUE	: 1,675.42	Overdue Bill	: 1
Meter Number	: 144761WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44645200005

BC06/342.1/2620/0/21/08-11-2016/67

4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557111847873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983255

55714200007

Date : 08-11-2016

BC06/342.1/2640/0303406/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571420000-7

Collection Ref. Code : 1825-78-794-8

Customer Information----------

Name : CASTOR,LILIBETH T

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	212202WS6	Pole No	:	0303406
Serial No	:	48025207	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	37529
Period From	:	07-10-2016	Prev Rdg	:	37470
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	135	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		442.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
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 562.39	- 168.72
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 159.88
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.10
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		62.67
CURRENT BILL - AUGUST 2016		465.18
TOTAL AMOUNT DUE		907.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 827.00

Your monthly electricity consumption chart

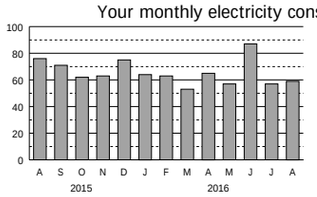

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.18		
Less : VAT	32.55		
Amount Net of VAT	432.63		
Less: BIR 2306	13.77		
BIR 2307	8.09	VATable Sales	432.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.77	VAT Zero Rated Sales	0.00
Add : VAT	32.55	VAT Amount	32.55
TOTAL AMOUNT DUE	443.32	TOTAL SALES	465.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2640/0/21/08-11-2016/67

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. : 557111847873

Collection Ref. Code	: 1825-78-794-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY
Account ID	: 5571420000-7		
Customer Name	: CASTOR,LILIBETH T	TOTAL AMOUNT DUE	: 907.36
Meter Number	: 212202WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55714200007

BC06/342.1/2640/0/21/08-11-2016/67

4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080614687953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980792

08024200001

Date : 08-11-2016

BC06/342.1/2680/0303406/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802420000-1

Collection Ref. Code : 1833-92-932-2

Customer Information----------

Name : MONTERON,RODRIGO L

Premise Address : H ABELLANA EXTENSION,PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	498730 GS6	Pole No	:	0303406
Serial No	:	59530408	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13556
Period From	:	07-10-2016	Prev Rdg	:	13360
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	564	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
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	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,891.00	37.82
Sub-Total		53.95
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		257.44
CURRENT BILL - AUGUST 2016		2,167.99
TOTAL AMOUNT DUE		4,059.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,815.00

Your monthly electricity consumption chart

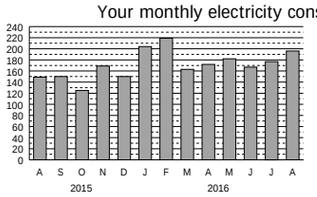

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.99		
Less : VAT	154.53		
Amount Net of VAT	2,013.46		
Less: BIR 2306	65.09		
BIR 2307	38.40	VATable Sales	2,013.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.97	VAT Zero Rated Sales	0.00
Add : VAT	154.53	VAT Amount	154.53
TOTAL AMOUNT DUE	2,064.50	TOTAL SALES	2,167.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2680/0/21/08-11-2016/67

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. : 080614687953

Collection Ref. Code	: 1833-92-932-2	Premise Address	: H ABELLANA EXTENSION,PAGSABUNGAN MANDAUE CITY
Account ID	: 0802420000-1		
Customer Name	: MONTERON,RODRIGO L	TOTAL AMOUNT DUE	: 4,059.07
Meter Number	: 498730 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08024200001 BC06/342.1/2680/0/21/08-11-2016/67 4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531771720672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984551

53185200002

Date : 08-11-2016

BC06/342.1/2690/0303406/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5318520000-2

Collection Ref. Code : 1825-42-749-6

Customer Information----------

Name : TIBON,SAMUEL

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	506919 GS6	Pole No	:	0303406
Serial No	:	63707032	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14354
Period From	:	07-10-2016	Prev Rdg	:	14133
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.3063/kWh	67.69
System Loss Charge	0.885/kWh	195.59
Sub-Total		1,455.44
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	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,452.50	49.05
Sub-Total		67.25
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		75.58
Transmission		1.61
System Loss		11.92
Distribution		76.48
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		291.04
CURRENT BILL - AUGUST 2016		2,451.08
TOTAL AMOUNT DUE		4,903.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,350.00

Your monthly electricity consumption chart

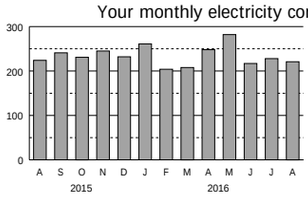

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.08		
Less : VAT	174.96		
Amount Net of VAT	2,276.12		
Less: BIR 2306	73.70		
BIR 2307	43.42	VATable Sales	2,276.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,159.00	VAT Zero Rated Sales	0.00
Add : VAT	174.96	VAT Amount	174.96
TOTAL AMOUNT DUE	2,333.96	TOTAL SALES	2,451.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2690/0/21/08-11-2016/67

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. : 531771720672

Collection Ref. Code : 1825-42-749-6

Account ID : 5318520000-2

Customer Name : TIBON,SAMUEL

Meter Number : 506919 GS6

Period : Jul 2016

Premise Address : PAGSABUNGAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,903.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53185200002

BC06/342.1/2690/0/21/08-11-2016/67

4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254234297062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982400

25466200000

Date : 08-11-2016

BC06/342.1/2710/0363441/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546620000-0

Collection Ref. Code : 1837-79-317-4

Customer Information----------

Name : IGNALIG,NERIO

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128213WS6	Pole No	:	0363441
Serial No	:	69413709	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	55209
Period From	:	07-10-2016	Prev Rdg	:	54917
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	707	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		2,882.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,575.16
Transmission Charge	0.3063/kWh	89.44
System Loss Charge	0.885/kWh	258.42
Sub-Total		1,923.02
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	0.0822/kWh	24.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,882.50	57.65
Sub-Total		81.68
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		99.88
Transmission		2.13
System Loss		15.73
Distribution		100.86
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		383.46
CURRENT BILL - AUGUST 2016		3,228.67
TOTAL AMOUNT DUE		6,110.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 3,260.00

Your monthly electricity consumption chart

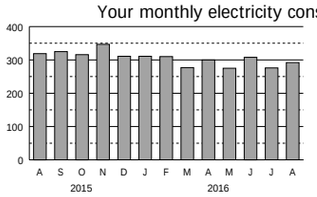

Avg Monthly Usage : 305.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,228.67		
Less : VAT	230.11		
Amount Net of VAT	2,998.56		
Less: BIR 2306	96.95		
BIR 2307	57.19	VATable Sales	2,998.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,844.42	VAT Zero Rated Sales	0.00
Add : VAT	230.11	VAT Amount	230.11
TOTAL AMOUNT DUE	3,074.53	TOTAL SALES	3,228.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2710/0/21/08-11-2016/67

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. : 254234297062

Collection Ref. Code : 1837-79-317-4

Account ID : 2546620000-0

Customer Name : IGNALIG,NERIO

Meter Number : 128213WS6

Period : Jul 2016

Premise Address : BASAK MANDAUE CITY

TOTAL AMOUNT DUE : 6,110.96

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

25466200000

BC06/342.1/2710/0/21/08-11-2016/67

4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464304414835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984375

46466200006

Date : 08-11-2016

BC06/342.1/2870/0363420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646620000-6

Collection Ref. Code : 1837-80-257-2

Customer Information----------

Name : RABACA,MANUEL

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	190482WS6	Pole No	:	0363420
Serial No	:	49422570	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	98616
Period From	:	07-10-2016	Prev Rdg	:	98388
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	575	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		2,553.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
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	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,553.50	51.07
Sub-Total		69.84
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		300.32
CURRENT BILL - AUGUST 2016		2,529.08
TOTAL AMOUNT DUE		5,082.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 3,017.00

Your monthly electricity consumption chart

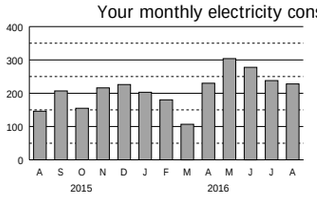

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.08		
Less : VAT	180.55		
Amount Net of VAT	2,348.53		
Less: BIR 2306	76.07		
BIR 2307	44.80	VATable Sales	2,348.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,227.66	VAT Zero Rated Sales	0.00
Add : VAT	180.55	VAT Amount	180.55
TOTAL AMOUNT DUE	2,408.21	TOTAL SALES	2,529.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2870/0/21/08-11-2016/67

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. : 464304414835

Collection Ref. Code	: 1837-80-257-2	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 4646620000-6				
Customer Name	: RABACA,MANUEL	TOTAL AMOUNT DUE	: 5,082.49	Overdue Bill	: 1
Meter Number	: 190482WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46466200006 BC06/342.1/2870/0/21/08-11-2016/67 4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401618891551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977704

40185200009

Date : 08-11-2016

BC06/342.1/2920/0363301/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018520000-9

Collection Ref. Code : 1825-40-857-2

Customer Information----------

Name : ALGAR,GUILLERMO JR

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189590WS6	Pole No	:	0363301
Serial No	:	45310972	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26910
Period From	:	07-10-2016	Prev Rdg	:	26795
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	750	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		1,100.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
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	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,100.50	22.01
Sub-Total		31.47
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.32
CURRENT BILL - AUGUST 2016		1,274.20
TOTAL AMOUNT DUE		2,374.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,421.00

Your monthly electricity consumption chart

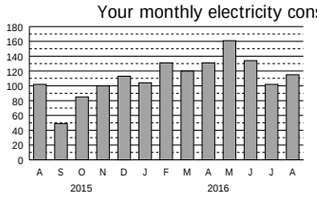

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.20		
Less : VAT	90.92		
Amount Net of VAT	1,183.28		
Less: BIR 2306	38.31		
BIR 2307	22.57	VATable Sales	1,183.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.40	VAT Zero Rated Sales	0.00
Add : VAT	90.92	VAT Amount	90.92
TOTAL AMOUNT DUE	1,213.32	TOTAL SALES	1,274.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2920/0/21/08-11-2016/67

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. : 401618891551

Collection Ref. Code	: 1825-40-857-2	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 4018520000-9				
Customer Name	: ALGAR,GUILLERMO JR	TOTAL AMOUNT DUE	: 2,374.48	Overdue Bill	: 1
Meter Number	: 189590WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40185200009 BC06/342.1/2920/0/21/08-11-2016/67 4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664350793967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984389

66466200004

Date : 08-11-2016

BC06/342.1/2930/0363301/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6646620000-4

Collection Ref. Code : 1837-80-281-5

Customer Information----------

Name : MANTALABA,JOSE

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198190WS6	Pole No	:	0363301
Serial No	:	45657196	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4501
Period From	:	07-10-2016	Prev Rdg	:	4389
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	413	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		436.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
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	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 436.00	8.72
Sub-Total		17.94
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		2.80
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		145.78
CURRENT BILL - AUGUST 2016		1,226.79
TOTAL AMOUNT DUE		1,662.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,133.00

Your monthly electricity consumption chart

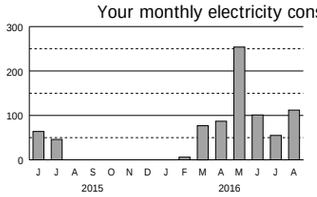

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.79		
Less : VAT	87.00		
Amount Net of VAT	1,139.79		
Less: BIR 2306	36.65		
BIR 2307	21.73	VATable Sales	1,139.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.41	VAT Zero Rated Sales	0.00
Add : VAT	87.00	VAT Amount	87.00
TOTAL AMOUNT DUE	1,168.41	TOTAL SALES	1,226.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2930/0/21/08-11-2016/67

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. : 664350793967

Collection Ref. Code	: 1837-80-281-5	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 6646620000-4				
Customer Name	: MANTALABA,JOSE	TOTAL AMOUNT DUE	: 1,662.80	Overdue Bill	: 1
Meter Number	: 198190WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66466200004 BC06/342.1/2930/0/21/08-11-2016/67 4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890102031065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984383

89085200007

Date : 08-11-2016

BC06/342.1/2940/0363266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908520000-7

Collection Ref. Code : 1825-40-662-6

Customer Information----------

Name : PARADERO,EMETERIO

Premise Address : SAN MIGUEL VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079710	Pole No	:	0363266
Serial No	:	40012681	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	528
Period From	:	07-10-2016	Prev Rdg	:	501
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	1350	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		107.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
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 260.08	- 169.05
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 166.91
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.18
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		20.92
CURRENT BILL - AUGUST 2016		114.09
TOTAL AMOUNT DUE		221.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 653.00

Your monthly electricity consumption chart

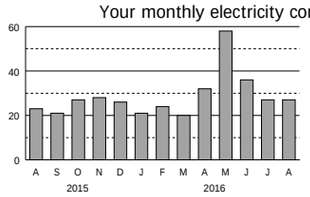

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.09		
Less : VAT	7.58		
Amount Net of VAT	106.51		
Less: BIR 2306	3.26		
BIR 2307	1.87	VATable Sales	106.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.38	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	108.96	TOTAL SALES	114.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2940/0/21/08-11-2016/67

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. : 890102031065

Collection Ref. Code	: 1825-40-662-6	Premise Address	: SAN MIGUEL VILLAGE,MANDAUE CITY		
Account ID	: 8908520000-7				
Customer Name	: PARADERO,EMETERIO	TOTAL AMOUNT DUE	: 221.21	Overdue Bill	: 1
Meter Number	: MTR1079710				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89085200007 BC06/342.1/2940/0/21/08-11-2016/67 4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748005155295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980609

74805200008

Date : 08-11-2016

BC06/342.1/2950/0363301/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7480520000-8

Collection Ref. Code : 1819-50-035-7

Customer Information----------

Name : PADAYAO,ELVERO S

Premise Address : SAN MIGUEL VILL, PHASE 1,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333646GS6	Pole No	:	0363301
Serial No	:	44659563	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26186
Period From	:	07-10-2016	Prev Rdg	:	26002
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	260	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,748.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
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	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,749.00	54.98
Sub-Total		70.12
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		9.50
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		244.21
CURRENT BILL - AUGUST 2016		2,057.58
TOTAL AMOUNT DUE		4,806.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,000.00

Your monthly electricity consumption chart

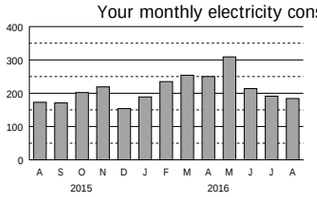

Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.58		
Less : VAT	147.48		
Amount Net of VAT	1,910.10		
Less: BIR 2306	62.11		
BIR 2307	36.45	VATable Sales	1,910.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.54	VAT Zero Rated Sales	0.00
Add : VAT	147.48	VAT Amount	147.48
TOTAL AMOUNT DUE	1,959.02	TOTAL SALES	2,057.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2950/0/21/08-11-2016/67

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. : 748005155295

Collection Ref. Code	: 1819-50-035-7	Premise Address	: SAN MIGUEL VILL, PHASE 1,BASAK,MANDAUE CITY
Account ID	: 7480520000-8		
Customer Name	: PADAYAO,ELVERO S	TOTAL AMOUNT DUE	: 4,806.33 Overdue Bill : 1
Meter Number	: 333646GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74805200008 BC06/342.1/2950/0/21/08-11-2016/67 4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134156287391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977659

13464200008

Date : 08-11-2016

BC06/342.1/2960/0363301/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1346420000-8

Collection Ref. Code : 1829-40-260-9

Customer Information----------

Name : ARAPOC,ROGELIO O

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144786WS6	Pole No	:	0363301
Serial No	:	49027093	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	42128
Period From	:	07-10-2016	Prev Rdg	:	41621
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	350	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		5,208.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,734.96
Transmission Charge	0.3063/kWh	155.29
System Loss Charge	0.885/kWh	448.70
Sub-Total		3,338.95
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	0.0822/kWh	41.68
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,208.50	104.17
Sub-Total		145.91
Government Charges		
Franchise Tax - Local		24.70
Value Added Tax		
Generation		173.40
Transmission		3.70
System Loss		27.33
Distribution		174.68
Others		20.47
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		665.82
CURRENT BILL - AUGUST 2016		5,606.35
TOTAL AMOUNT DUE		10,814.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,205.00

Your monthly electricity consumption chart

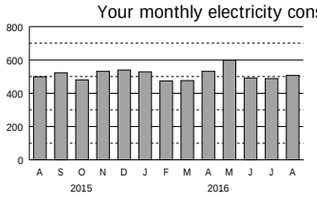

Avg Monthly Usage : 512.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,606.35		
Less : VAT	399.58		
Amount Net of VAT	5,206.77		
Less: BIR 2306	168.35		
BIR 2307	99.30	VATable Sales	5,206.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,939.12	VAT Zero Rated Sales	0.00
Add : VAT	399.58	VAT Amount	399.58
TOTAL AMOUNT DUE	5,338.70	TOTAL SALES	5,606.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/2960/0/21/08-11-2016/67

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. : 134156287391

Collection Ref. Code	: 1829-40-260-9	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 1346420000-8				
Customer Name	: ARAPOC,ROGELIO O	TOTAL AMOUNT DUE	: 10,814.68	Overdue Bill	: 1
Meter Number	: 144786WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13464200008 BC06/342.1/2960/0/21/08-11-2016/67 4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424509037021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983293

42476200003

Date : 08-11-2016

BC06/342.1/3000/0363294/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247620000-3

Collection Ref. Code : 1837-93-422-3

Customer Information----------

Name : TACTACON,NELSON

Premise Address : SMC VILLAGE BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285676SS6	Pole No	:	0363294
Serial No	:	31721127	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	72107
Period From	:	07-10-2016	Prev Rdg	:	71772
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	1018	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		3,882.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,807.12
Transmission Charge	0.3063/kWh	102.61
System Loss Charge	0.885/kWh	296.48
Sub-Total		2,206.21
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	0.0822/kWh	27.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,882.50	77.65
Sub-Total		105.23
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		114.56
Transmission		2.45
System Loss		18.05
Distribution		115.62
Others		14.59
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		441.23
CURRENT BILL - AUGUST 2016		3,716.20
TOTAL AMOUNT DUE		7,598.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 5,310.00

Your monthly electricity consumption chart

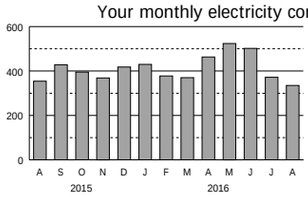

Avg Monthly Usage : 410.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,716.20		
Less : VAT	265.27		
Amount Net of VAT	3,450.93		
Less: BIR 2306	111.75		
BIR 2307	65.83	VATable Sales	3,450.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,273.35	VAT Zero Rated Sales	0.00
Add : VAT	265.27	VAT Amount	265.27
TOTAL AMOUNT DUE	3,538.62	TOTAL SALES	3,716.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3000/0/21/08-11-2016/67

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. : 424509037021

Collection Ref. Code	: 1837-93-422-3	Premise Address	: SMC VILLAGE BASAK,MANDAUE CITY		
Account ID	: 4247620000-3				
Customer Name	: TACTACON,NELSON	TOTAL AMOUNT DUE	: 7,598.91	Overdue Bill	: 1
Meter Number	: 285676SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42476200003 BC06/342.1/3000/0/21/08-11-2016/67 4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982257261391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981147

98285200006

Date : 08-11-2016

BC06/342.1/3090/0363280/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9828520000-6

Collection Ref. Code : 1845-56-581-9

Customer Information----------

Name : FLORES,HOMER P

Premise Address : SAN MIGUEL VILLAGE / PHASE 1,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480882GS6	Pole No	:	0363280
Serial No	:	62630269	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6761
Period From	:	07-10-2016	Prev Rdg	:	6684
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	244	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		831.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 93.25
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.64
CURRENT BILL - AUGUST 2016		730.83
TOTAL AMOUNT DUE		1,561.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,020.00

Your monthly electricity consumption chart

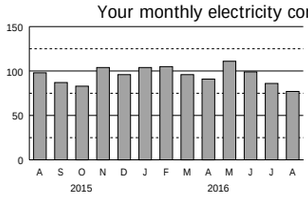

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.83		
Less : VAT	51.76		
Amount Net of VAT	679.07		
Less: BIR 2306	21.85		
BIR 2307	12.85	VATable Sales	679.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.37	VAT Zero Rated Sales	0.00
Add : VAT	51.76	VAT Amount	51.76
TOTAL AMOUNT DUE	696.13	TOTAL SALES	730.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3090/0/21/08-11-2016/67

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. : 982257261391

Collection Ref. Code	: 1845-56-581-9	Premise Address	: SAN MIGUEL VILLAGE / PHASE 1,BASAK,MANDAUE CITY
Account ID	: 9828520000-6		
Customer Name	: FLORES,HOMER P	TOTAL AMOUNT DUE	: 1,561.92 Overdue Bill : 1
Meter Number	: 480882GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98285200006 BC06/342.1/3090/0/21/08-11-2016/67 4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101147190584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977483

10185200002

Date : 08-11-2016

BC06/342.1/3100/0327500/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018520000-2

Collection Ref. Code : 1825-40-722-3

Customer Information----------

Name : TEVES,MARTINES

Premise Address : BASAK SAN MIGUEL VILL,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347115GS6	Pole No	:	0327500
Serial No	:	48938037	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20914
Period From	:	07-10-2016	Prev Rdg	:	20809
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	795	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		1,086.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		30.36
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.26
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		138.40
CURRENT BILL - AUGUST 2016		1,165.69
TOTAL AMOUNT DUE		2,251.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,252.00

Your monthly electricity consumption chart

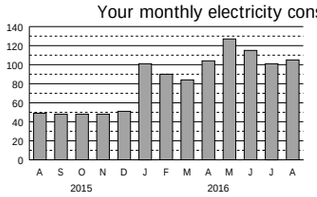

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.69		
Less : VAT	83.24		
Amount Net of VAT	1,082.45		
Less: BIR 2306	35.07		
BIR 2307	20.65	VATable Sales	1,082.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.73	VAT Zero Rated Sales	0.00
Add : VAT	83.24	VAT Amount	83.24
TOTAL AMOUNT DUE	1,109.97	TOTAL SALES	1,165.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3100/0/21/08-11-2016/67

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. : 101147190584

Collection Ref. Code	: 1825-40-722-3	Premise Address	: BASAK SAN MIGUEL VILL,MANDAUE CITY
Account ID	: 1018520000-2		
Customer Name	: TEVES,MARTINES	TOTAL AMOUNT DUE	: 2,251.71 Overdue Bill : 1
Meter Number	: 347115GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10185200002 BC06/342.1/3100/0/21/08-11-2016/67 4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370368020383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978363

37024200000

Date : 08-11-2016

BC06/342.1/3110/0327500/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702420000-0

Collection Ref. Code : 1833-92-020-1

Customer Information----------

Name : TEVES,CRESCENCIO B

Premise Address : SAN MIGUEL VILLAGE,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	190263WS6	Pole No	:	0327500
Serial No	:	48689147	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10790
Period From	:	07-10-2016	Prev Rdg	:	10701
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	220	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		946.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
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 845.78	- 84.58
Surcharge	0.02 of 946.50	18.93
Sub-Total		- 65.65
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.38
CURRENT BILL - AUGUST 2016		889.51
TOTAL AMOUNT DUE		1,836.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,152.50

Your monthly electricity consumption chart

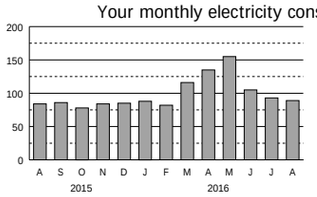

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.51		
Less : VAT	63.08		
Amount Net of VAT	826.43		
Less: BIR 2306	26.62		
BIR 2307	15.68	VATable Sales	826.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.13	VAT Zero Rated Sales	0.00
Add : VAT	63.08	VAT Amount	63.08
TOTAL AMOUNT DUE	847.21	TOTAL SALES	889.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3110/0/21/08-11-2016/67

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. : 370368020383

Collection Ref. Code	: 1833-92-020-1	Premise Address	: SAN MIGUEL VILLAGE,BASAK,MANDAUE CITY
Account ID	: 3702420000-0		
Customer Name	: TEVES,CRESCENCIO B	TOTAL AMOUNT DUE	: 1,836.05 Overdue Bill : 1
Meter Number	: 190263WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37024200000 BC06/342.1/3110/0/21/08-11-2016/67 4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696054976666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985163

69670247217

Date : 08-11-2016

BC06/342.1/3175/0327500/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967024721-7

Collection Ref. Code : 1849-84-353-8

Customer Information----------

Name : ROMA,BIENVENIDA MALUYA

Premise Address : PHASE I H.ABELLANA (WENA),SAN MIGUEL VILLAGE

TIN :

Metering Information----------

Meter No	:	500832 GS6	Pole No	:	0327500
Serial No	:	52977770	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5321
Period From	:	07-10-2016	Prev Rdg	:	5265
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	340	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		447.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.56
CURRENT BILL - AUGUST 2016		442.34
TOTAL AMOUNT DUE		890.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 400.00

Your monthly electricity consumption chart

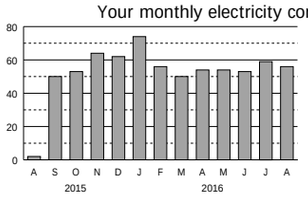

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.34		
Less : VAT	30.98		
Amount Net of VAT	411.36		
Less: BIR 2306	13.12		
BIR 2307	7.69	VATable Sales	411.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.55	VAT Zero Rated Sales	0.00
Add : VAT	30.98	VAT Amount	30.98
TOTAL AMOUNT DUE	421.53	TOTAL SALES	442.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3175/0/21/08-11-2016/67

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. : 696054976666

Collection Ref. Code	: 1849-84-353-8	Premise Address	: PHASE I H.ABELLANA (WENA),SAN MIGUEL VILLAGE		
Account ID	: 6967024721-7				
Customer Name	: ROMA,BIENVENIDA MALUYA	TOTAL AMOUNT DUE	: 890.33	Overdue Bill	: 1
Meter Number	: 500832 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69670247217

BC06/342.1/3175/0/21/08-11-2016/67

4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784510881124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982290

78464200001

Date : 08-11-2016

BC06/342.1/3180/0327500/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846420000-1

Collection Ref. Code : 1829-45-470-6

Customer Information----------

Name : ROMA,BIENVENIDA M

Premise Address : SAN MIGUEL VILL I BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086571	Pole No	:	0327500
Serial No	:	40006618	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2753
Period From	:	07-10-2016	Prev Rdg	:	2583
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	3000	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		1,705.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
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	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,705.00	34.10
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		6.77
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		223.57
CURRENT BILL - AUGUST 2016		1,882.65
TOTAL AMOUNT DUE		3,587.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,846.00

Your monthly electricity consumption chart

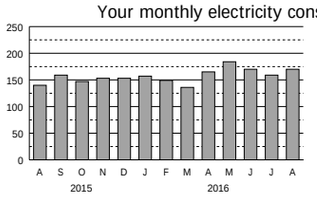

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.65		
Less : VAT	134.27		
Amount Net of VAT	1,748.38		
Less: BIR 2306	56.57		
BIR 2307	33.35	VATable Sales	1,748.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.46	VAT Zero Rated Sales	0.00
Add : VAT	134.27	VAT Amount	134.27
TOTAL AMOUNT DUE	1,792.73	TOTAL SALES	1,882.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3180/0/21/08-11-2016/67

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. : 784510881124

Collection Ref. Code : 1829-45-470-6

Account ID : 7846420000-1

Customer Name : ROMA,BIENVENIDA M

Meter Number : MTR1086571

Period : Jul 2016

Premise Address : SAN MIGUEL VILL I BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 3,587.89

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 _____

78464200001 BC06/342.1/3180/0/21/08-11-2016/67 4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781517644159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981599

78195200007

Date : 08-11-2016

BC06/342.1/3190/0327500/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819520000-7

Collection Ref. Code : 1841-28-824-1

Customer Information----------

Name : BARNEJA,JOSEPHINE M

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	440351GS6	Pole No	:	0327500
Serial No	:	91766158	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13408
Period From	:	07-10-2016	Prev Rdg	:	13215
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	170	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		2,068.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
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	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		57.25
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		254.06
CURRENT BILL - AUGUST 2016		2,139.60
Debit Adjustments		199.33
TOTAL AMOUNT DUE		4,407.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,725.00

Your monthly electricity consumption chart

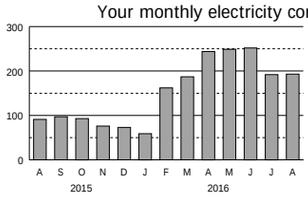

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.60		
Less : VAT	152.69		
Amount Net of VAT	1,986.91		
Less: BIR 2306	64.33		
BIR 2307	37.90	VATable Sales	1,986.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,884.68	VAT Zero Rated Sales	0.00
Add : VAT	152.69	VAT Amount	152.69
TOTAL AMOUNT DUE	2,037.37	TOTAL SALES	2,139.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3190/0/21/08-11-2016/67

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. : 781517644159

Collection Ref. Code	: 1841-28-824-1	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 7819520000-7				
Customer Name	: BARNEJA,JOSEPHINE M	TOTAL AMOUNT DUE	: 4,407.21	Overdue Bill	: 1
Meter Number	: 440351GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78195200007 BC06/342.1/3190/0/21/08-11-2016/67 4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773221422210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978974

77366200002

Date : 08-11-2016

BC06/342.1/3220/0327493/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7736620000-2

Collection Ref. Code : 1837-69-908-9

Customer Information----------

Name : ABUTON,ESTRELLITA

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277635GS6	Pole No	:	0327493
Serial No	:	46355674	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	55447
Period From	:	07-10-2016	Prev Rdg	:	55024
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	580	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,667.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,281.83
Transmission Charge	0.3063/kWh	129.56
System Loss Charge	0.885/kWh	374.36
Sub-Total		2,785.75
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	0.0822/kWh	34.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,667.50	93.35
Sub-Total		128.17
Government Charges		
Franchise Tax - Local		20.65
Value Added Tax		
Generation		144.67
Transmission		3.08
System Loss		22.80
Distribution		145.84
Others		17.86
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		556.42
CURRENT BILL - AUGUST 2016		4,685.66
TOTAL AMOUNT DUE		9,353.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,803.00

Your monthly electricity consumption chart

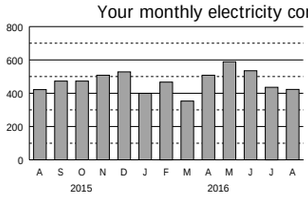

Avg Monthly Usage : 470.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,685.66		
Less : VAT	334.25		
Amount Net of VAT	4,351.41		
Less: BIR 2306	140.82		
BIR 2307	83.00	VATable Sales	4,351.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,127.59	VAT Zero Rated Sales	0.00
Add : VAT	334.25	VAT Amount	334.25
TOTAL AMOUNT DUE	4,461.84	TOTAL SALES	4,685.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3220/0/21/08-11-2016/67

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. : 773221422210

Collection Ref. Code	: 1837-69-908-9	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 7736620000-2				
Customer Name	: ABUTON,ESTRELLITA	TOTAL AMOUNT DUE	: 9,353.02	Overdue Bill	: 1
Meter Number	: 277635GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77366200002 BC06/342.1/3220/0/21/08-11-2016/67 4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825288603911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984231

82555200003

Date : 08-11-2016

BC06/342.1/3300/0327472/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255520000-3

Collection Ref. Code : 1813-20-557-4

Customer Information----------

Name : BACALLA,ARESTEO M.

Premise Address : H. ABELLANA ST., SAN MIGUEL VILL. I,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550330 GS6	Pole No	:	0327472
Serial No	:	57172015	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5251
Period From	:	07-10-2016	Prev Rdg	:	5113
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	280	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
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	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		39.23
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.52
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		181.60
CURRENT BILL - AUGUST 2016		1,529.52
TOTAL AMOUNT DUE		2,923.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,700.00

Your monthly electricity consumption chart

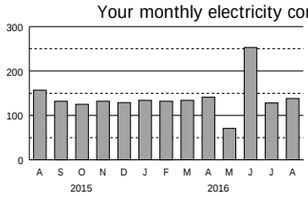

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.52		
Less : VAT	109.12		
Amount Net of VAT	1,420.40		
Less: BIR 2306	45.96		
BIR 2307	27.09	VATable Sales	1,420.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.35	VAT Zero Rated Sales	0.00
Add : VAT	109.12	VAT Amount	109.12
TOTAL AMOUNT DUE	1,456.47	TOTAL SALES	1,529.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3300/0/21/08-11-2016/67

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. : 825288603911

Collection Ref. Code	: 1813-20-557-4	Premise Address	: H. ABELLANA ST., SAN MIGUEL VILL. I,BASAK,MANDAUE CITY		
Account ID	: 8255520000-3				
Customer Name	: BACALLA,ARESTEO M.	TOTAL AMOUNT DUE	: 2,923.18	Overdue Bill	: 1
Meter Number	: 550330 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82555200003 BC06/342.1/3300/0/21/08-11-2016/67 4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339305510602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978996

33945200005

Date : 08-11-2016

BC06/342.1/3310/0327472/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394520000-5

Collection Ref. Code : 1845-18-062-3

Customer Information----------

Name : BACALLA,CRESENTE C

Premise Address : H. ABELLANA ST., SAN MIGUEL VILLAGE,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463869GS6	Pole No	:	0327472
Serial No	:	52528641	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	55285
Period From	:	07-10-2016	Prev Rdg	:	55009
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	685	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		3,261.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.3063/kWh	84.54
System Loss Charge	0.885/kWh	244.26
Sub-Total		1,817.65
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	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,261.00	65.22
Sub-Total		87.94
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		94.39
Transmission		2.02
System Loss		14.88
Distribution		95.37
Others		12.17
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		363.82
CURRENT BILL - AUGUST 2016		3,064.14
TOTAL AMOUNT DUE		6,325.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,396.49

Your monthly electricity consumption chart

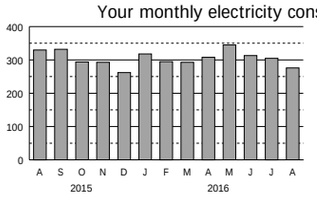

Avg Monthly Usage : 304.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.14		
Less : VAT	218.83		
Amount Net of VAT	2,845.31		
Less: BIR 2306	92.19		
BIR 2307	54.28	VATable Sales	2,845.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,698.84	VAT Zero Rated Sales	0.00
Add : VAT	218.83	VAT Amount	218.83
TOTAL AMOUNT DUE	2,917.67	TOTAL SALES	3,064.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3310/0/21/08-11-2016/67

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. : 339305510602

Collection Ref. Code : 1845-18-062-3

Account ID : 3394520000-5

Customer Name : BACALLA,CRESENTE C

Meter Number : 463869GS6

Period : Jul 2016

Premise Address : H. ABELLANA ST., SAN MIGUEL VILLAGE,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 6,325.28

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 _____

33945200005

BC06/342.1/3310/0/21/08-11-2016/67

4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846653323694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980610

84674200005

Date : 08-11-2016

BC06/342.1/3320/0370745/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467420000-5

Collection Ref. Code : 1829-62-950-6

Customer Information----------

Name : LEGASPI,SUZANNE C

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	349676GS6	Pole No	:	0370745
Serial No	:	45336135	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	77934
Period From	:	07-10-2016	Prev Rdg	:	77299
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	1337	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,419.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,425.44
Transmission Charge	0.3063/kWh	194.50
System Loss Charge	0.885/kWh	561.98
Sub-Total		4,181.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,419.50	128.39
Sub-Total		180.66
Government Charges		
Franchise Tax - Local		30.92
Value Added Tax		
Generation		217.17
Transmission		4.63
System Loss		34.22
Distribution		218.63
Others		25.39
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		833.47
CURRENT BILL - AUGUST 2016		7,017.97
TOTAL AMOUNT DUE		13,437.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 8,150.00

Your monthly electricity consumption chart

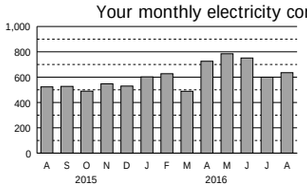

Avg Monthly Usage : 602.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,017.97		
Less : VAT	500.04		
Amount Net of VAT	6,517.93		
Less: BIR 2306	210.67		
BIR 2307	124.31	VATable Sales	6,517.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,182.95	VAT Zero Rated Sales	0.00
Add : VAT	500.04	VAT Amount	500.04
TOTAL AMOUNT DUE	6,682.99	TOTAL SALES	7,017.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3320/0/21/08-11-2016/67

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. : 846653323694

Collection Ref. Code	: 1829-62-950-6	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 8467420000-5				
Customer Name	: LEGASPI,SUZANNE C	TOTAL AMOUNT DUE	: 13,437.48	Overdue Bill	: 1
Meter Number	: 349676GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84674200005 BC06/342.1/3320/0/21/08-11-2016/67 4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708774662155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979272

70880135820

Date : 08-11-2016

BC06/342.1/3345/0370773/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088013582-0

Collection Ref. Code : 1853-23-872-4

Customer Information----------

Name : NIEZ,REGIE BEJER

Premise Address : PUROK I,CUBACUB-MANDAUE

TIN :

Metering Information----------

Meter No	:	541543 GS6	Pole No	:	0370773
Serial No	:	98384227	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1545
Period From	:	07-10-2016	Prev Rdg	:	1496
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	230	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 181.24
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.99
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		47.97
CURRENT BILL - AUGUST 2016		334.65
TOTAL AMOUNT DUE		630.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 278.00

Your monthly electricity consumption chart

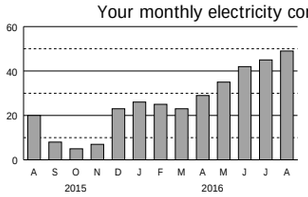

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.65		
Less : VAT	23.19		
Amount Net of VAT	311.46		
Less: BIR 2306	9.84		
BIR 2307	5.76	VATable Sales	311.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.86	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	319.05	TOTAL SALES	334.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3345/0/21/08-11-2016/67

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. : 708774662155

Collection Ref. Code	: 1853-23-872-4	Premise Address	: PUROK I,CUBACUB-MANDAUE
Account ID	: 7088013582-0		
Customer Name	: NIEZ,REGIE BEJER	TOTAL AMOUNT DUE	: 630.98
Meter Number	: 541543 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70880135820

BC06/342.1/3345/0/21/08-11-2016/67

4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094116131896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983535

09449752048

Date : 08-11-2016

BC06/342.1/3346/0370773/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944975204-8

Collection Ref. Code : 1853-62-278-8

Customer Information----------

Name : NIEZ,MARLON BEJER

Premise Address : H. ABELLANA ST.,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	555013 GS6	Pole No	:	0370773
Serial No	:	25742234	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1317
Period From	:	07-10-2016	Prev Rdg	:	1288
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 178.97
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.12
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		22.43
CURRENT BILL - AUGUST 2016		122.43
TOTAL AMOUNT DUE		240.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 120.00

Your monthly electricity consumption chart

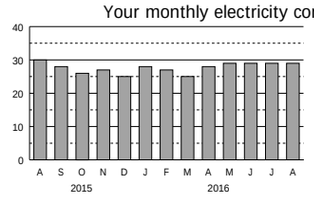

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.43		
Less : VAT	8.12		
Amount Net of VAT	114.31		
Less: BIR 2306	3.48		
BIR 2307	2.01	VATable Sales	114.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.82	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	116.94	TOTAL SALES	122.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3346/0/21/08-11-2016/67

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. : 094116131896

Collection Ref. Code	: 1853-62-278-8	Premise Address	: H. ABELLANA ST.,CUBACUB, MANDAUE CITY		
Account ID	: 0944975204-8				
Customer Name	: NIEZ,MARLON BEJER	TOTAL AMOUNT DUE	: 240.29	Overdue Bill	: 1
Meter Number	: 555013 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09449752048 BC06/342.1/3346/0/21/08-11-2016/67 4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981229406334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980961

98135200008

Date : 08-11-2016

BC06/342.1/3350/0370773/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9813520000-8

Collection Ref. Code : 1821-42-626-6

Customer Information----------

Name : CONO,RUBEN N

Premise Address : PHASE 2, SAN MIGUEL VILLAGE,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	269112 GS6	Pole No	:	0370773
Serial No	:	43086293	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2081
Period From	:	07-10-2016	Prev Rdg	:	2043
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	245	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 176.39
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.32
CURRENT BILL - AUGUST 2016		221.92
TOTAL AMOUNT DUE		502.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 309.00

Your monthly electricity consumption chart

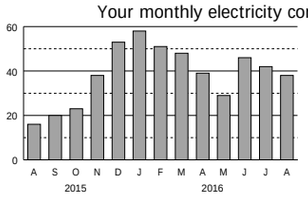

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.92		
Less : VAT	15.28		
Amount Net of VAT	206.64		
Less: BIR 2306	6.51		
BIR 2307	3.77	VATable Sales	206.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.36	VAT Zero Rated Sales	0.00
Add : VAT	15.28	VAT Amount	15.28
TOTAL AMOUNT DUE	211.64	TOTAL SALES	221.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3350/0/21/08-11-2016/67

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. : 981229406334

Collection Ref. Code : 1821-42-626-6

Account ID : 9813520000-8

Customer Name : CONO,RUBEN N

Meter Number : 269112 GS6

Period : Jul 2016

Premise Address : PHASE 2, SAN MIGUEL VILLAGE,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 502.62

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 _____

98135200008 BC06/342.1/3350/0/21/08-11-2016/67 4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913991922787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980299

91385200000

Date : 08-11-2016

BC06/342.1/3360/0370773/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138520000-0

Collection Ref. Code : 1833-42-149-3

Customer Information----------

Name : CONO,MA ELISA B

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	289712SS6	Pole No	:	0370773
Serial No	:	24129428	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7157
Period From	:	07-10-2016	Prev Rdg	:	7134
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	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		103.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
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 222.27	- 144.48
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 142.41
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.26
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		17.89
CURRENT BILL - AUGUST 2016		97.75
TOTAL AMOUNT DUE		201.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 288.00

Your monthly electricity consumption chart

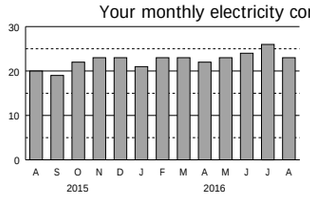

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.75		
Less : VAT	6.53		
Amount Net of VAT	91.22		
Less: BIR 2306	2.82		
BIR 2307	1.61	VATable Sales	91.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.79	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	93.32	TOTAL SALES	97.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3360/0/21/08-11-2016/67

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. : 913991922787

Collection Ref. Code	: 1833-42-149-3	Premise Address	: PAGSABUNGAN,MANDAUE CITY
Account ID	: 9138520000-0		
Customer Name	: CONO,MA ELISA B	TOTAL AMOUNT DUE	: 201.26
Meter Number	: 289712SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91385200000

BC06/342.1/3360/0/21/08-11-2016/67

4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530465881257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984222

53044200003

Date : 08-11-2016

BC06/342.1/3390/0370773/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5304420000-3

Collection Ref. Code : 1827-50-650-4

Customer Information----------

Name : SALUDAR,EVA N

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	284239SS6	Pole No	:	0370773
Serial No	:	26185092	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8546
Period From	:	07-10-2016	Prev Rdg	:	8464
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		814.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 2,014.50	40.29
Sub-Total		- 37.68
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.70
CURRENT BILL - AUGUST 2016		845.68
TOTAL AMOUNT DUE		1,660.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,200.00

Your monthly electricity consumption chart

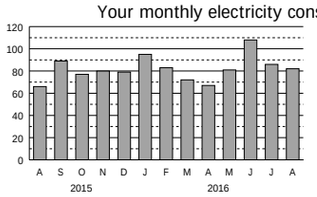

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.68		
Less : VAT	60.92		
Amount Net of VAT	784.76		
Less: BIR 2306	25.69		
BIR 2307	14.91	VATable Sales	784.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.16	VAT Zero Rated Sales	0.00
Add : VAT	60.92	VAT Amount	60.92
TOTAL AMOUNT DUE	805.08	TOTAL SALES	845.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3390/0/21/08-11-2016/67

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. : 530465881257

Collection Ref. Code	: 1827-50-650-4	Premise Address	: CUBACUB,MANDAUE CITY
Account ID	: 5304420000-3		
Customer Name	: SALUDAR,EVA N	TOTAL AMOUNT DUE	: 1,660.05
Meter Number	: 284239SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53044200003 BC06/342.1/3390/0/21/08-11-2016/67 4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086543103621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981838

08684200002

Date : 08-11-2016

BC06/342.1/3400/0370773/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0868420000-2

Collection Ref. Code : 1819-17-728-9

Customer Information----------

Name : NIEZ,PATRICIA B.

Premise Address : PHASE II, SAN MIGUEL VILL,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	504205 GS6	Pole No	:	0370773
Serial No	:	95691955	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5988
Period From	:	07-10-2016	Prev Rdg	:	5901
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	1140	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		971.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 63.26
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.05
CURRENT BILL - AUGUST 2016		870.68
TOTAL AMOUNT DUE		1,842.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,731.00

Your monthly electricity consumption chart

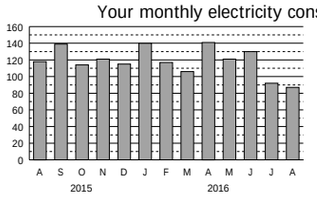

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.68		
Less : VAT	61.78		
Amount Net of VAT	808.90		
Less: BIR 2306	26.07		
BIR 2307	15.35	VATable Sales	808.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.48	VAT Zero Rated Sales	0.00
Add : VAT	61.78	VAT Amount	61.78
TOTAL AMOUNT DUE	829.26	TOTAL SALES	870.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3400/0/21/08-11-2016/67

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. : 086543103621

Collection Ref. Code	: 1819-17-728-9	Premise Address	: PHASE II, SAN MIGUEL VILL,BASAK,MANDAUE CITY
Account ID	: 0868420000-2		
Customer Name	: NIEZ,PATRICIA B.	TOTAL AMOUNT DUE	: 1,842.42 Overdue Bill : 1
Meter Number	: 504205 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08684200002

BC06/342.1/3400/0/21/08-11-2016/67

4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796147560817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985326

79615327552

Date : 08-11-2016

BC06/342.1/3401/0370773/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7961532755-2

Collection Ref. Code : 1853-31-980-5

Customer Information----------

Name : NIEZ,EFREN QUIMOD

Premise Address : PUROK 1,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	543856 GS6	Pole No	:	0370773
Serial No	:	54461591	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2061
Period From	:	07-10-2016	Prev Rdg	:	2001
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 157.34
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
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		64.39
CURRENT BILL - AUGUST 2016		478.87
TOTAL AMOUNT DUE		1,189.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 586.00

Your monthly electricity consumption chart

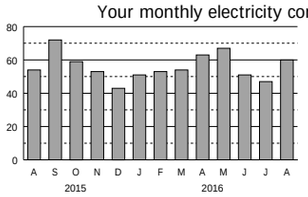

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.87		
Less : VAT	33.73		
Amount Net of VAT	445.14		
Less: BIR 2306	14.27		
BIR 2307	8.33	VATable Sales	445.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.54	VAT Zero Rated Sales	0.00
Add : VAT	33.73	VAT Amount	33.73
TOTAL AMOUNT DUE	456.27	TOTAL SALES	478.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3401/0/21/08-11-2016/67

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. : 796147560817

Collection Ref. Code : 1853-31-980-5

Account ID : 7961532755-2

Customer Name : NIEZ,EFREN QUIMOD

Meter Number : 543856 GS6

Period : Jun 2016 to Jul 2016

Premise Address : PUROK 1,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 1,189.12

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79615327552 BC06/342.1/3401/0/21/08-11-2016/67 4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340585916823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979251

34015200008

Date : 08-11-2016

BC06/342.1/3420/0370780/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401520000-8

Collection Ref. Code : 1819-83-446-8

Customer Information----------

Name : MAR,IMELDA DEL L

Premise Address : BASBAS,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240368DS6	Pole No	:	0370780
Serial No	:	10552443	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25938
Period From	:	07-10-2016	Prev Rdg	:	25711
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	100	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
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	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,168.50	43.37
Sub-Total		62.06
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		8.77
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		298.05
CURRENT BILL - AUGUST 2016		2,509.59
TOTAL AMOUNT DUE		4,677.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,542.05

Your monthly electricity consumption chart

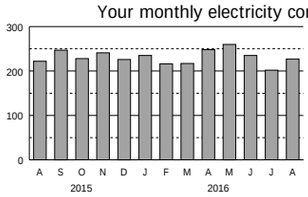

Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.59		
Less : VAT	178.84		
Amount Net of VAT	2,330.75		
Less: BIR 2306	75.35		
BIR 2307	44.45	VATable Sales	2,330.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,210.95	VAT Zero Rated Sales	0.00
Add : VAT	178.84	VAT Amount	178.84
TOTAL AMOUNT DUE	2,389.79	TOTAL SALES	2,509.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3420/0/21/08-11-2016/67

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. : 340585916823

Collection Ref. Code : 1819-83-446-8

Account ID : 3401520000-8

Customer Name : MAR,IMELDA DEL L

Meter Number : 240368DS6

Period : Jul 2016

Premise Address : BASBAS,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 4,677.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34015200008

BC06/342.1/3420/0/21/08-11-2016/67

4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940309111230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978760

94015200002

Date : 08-11-2016

BC06/342.1/3430/0370780/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9401520000-2

Collection Ref. Code : 1819-84-737-3

Customer Information----------

Name : BACALSO,FE JONE J

Premise Address : SITIO BASBAS,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	367389GS6	Pole No	:	0370780
Serial No	:	02106303	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26188
Period From	:	07-10-2016	Prev Rdg	:	25998
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	338	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		2,334.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
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	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,334.50	46.69
Sub-Total		62.33
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		250.87
CURRENT BILL - AUGUST 2016		2,113.13
TOTAL AMOUNT DUE		4,447.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,500.00

Your monthly electricity consumption chart

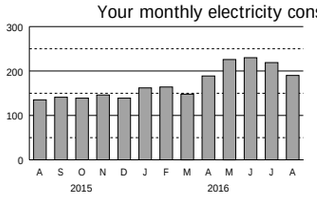

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.13		
Less : VAT	151.04		
Amount Net of VAT	1,962.09		
Less: BIR 2306	63.63		
BIR 2307	37.43	VATable Sales	1,962.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,861.03	VAT Zero Rated Sales	0.00
Add : VAT	151.04	VAT Amount	151.04
TOTAL AMOUNT DUE	2,012.07	TOTAL SALES	2,113.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3430/0/21/08-11-2016/67

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. : 940309111230

Collection Ref. Code : 1819-84-737-3

Account ID : 9401520000-2

Customer Name : BACALSO,FE JONE J

Meter Number : 367389GS6

Period : Jul 2016

Premise Address : SITIO BASBAS,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 4,447.66

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

94015200002

BC06/342.1/3430/0/21/08-11-2016/67

4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376309886381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979833

37684200001

Date : 08-11-2016

BC06/342.1/3440/0370850/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768420000-1

Collection Ref. Code : 1819-16-986-3

Customer Information----------

Name : JAKOSALEM,ESTELITA (TM) T.

Premise Address : BK. CROWN RUBBER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066533	Pole No	:	0370850
Serial No	:	125293634	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4383
Period From	:	07-10-2016	Prev Rdg	:	4162
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	200	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,433.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.5997/kWh	132.53
System Loss Charge	0.864/kWh	190.94
Sub-Total		1,515.63
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	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,433.50	48.67
Sub-Total		66.87
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		75.58
Transmission		3.16
System Loss		11.37
Distribution		76.48
Others		9.36
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		292.33
CURRENT BILL - AUGUST 2016		2,512.18
TOTAL AMOUNT DUE		4,945.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,938.00

Your monthly electricity consumption chart

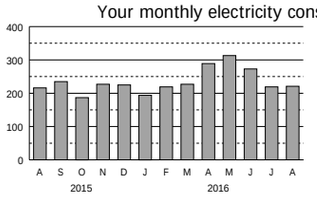

Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.18		
Less : VAT	175.95		
Amount Net of VAT	2,336.23		
Less: BIR 2306	74.82		
BIR 2307	44.62	VATable Sales	2,336.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,216.79	VAT Zero Rated Sales	0.00
Add : VAT	175.95	VAT Amount	175.95
TOTAL AMOUNT DUE	2,392.74	TOTAL SALES	2,512.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3440/0/21/08-11-2016/67

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. : 376309886381

Collection Ref. Code	: 1819-16-986-3	Premise Address	: BK. CROWN RUBBER,CUBACUB,MANDAUE CITY		
Account ID	: 3768420000-1				
Customer Name	: JAKOSALEM,ESTELITA (TM) T.	TOTAL AMOUNT DUE	: 4,945.51	Overdue Bill	: 1
Meter Number	: MTR1066533				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37684200001 BC06/342.1/3440/0/21/08-11-2016/67 4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843392081764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979996

84344200005

Date : 08-11-2016

BC06/342.1/3450/0370780/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434420000-5

Collection Ref. Code : 1835-43-860-1

Customer Information----------

Name : FORMENTERA,FIL-AM N.

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111333SS6	Pole No	:	0370780
Serial No	:	76740745	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	55768
Period From	:	07-10-2016	Prev Rdg	:	55703
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	370	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		332.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 117.17
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.88
CURRENT BILL - AUGUST 2016		575.78
TOTAL AMOUNT DUE		907.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 420.00

Your monthly electricity consumption chart

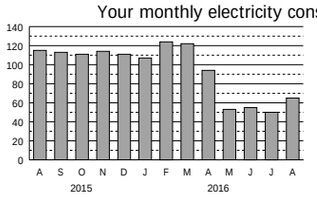

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.78		
Less : VAT	40.40		
Amount Net of VAT	535.38		
Less: BIR 2306	17.06		
BIR 2307	10.09	VATable Sales	535.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.23	VAT Zero Rated Sales	0.00
Add : VAT	40.40	VAT Amount	40.40
TOTAL AMOUNT DUE	548.63	TOTAL SALES	575.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3450/0/21/08-11-2016/67

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. : 843392081764

Collection Ref. Code	: 1835-43-860-1	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 8434420000-5				
Customer Name	: FORMENTERA,FIL-AM N.	TOTAL AMOUNT DUE	: 907.89	Overdue Bill	: 1
Meter Number	: 111333SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84344200005 BC06/342.1/3450/0/21/08-11-2016/67 4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777031039002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980418

77775200007

Date : 08-11-2016

BC06/342.1/3500/0370794/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7777520000-7

Collection Ref. Code : 1813-66-230-4

Customer Information----------

Name : JUMAOAS,EVANGELINE FUENTES

Premise Address : H. ABELLANA ST.,SAN MIGUEL VILLAGE PHASE 2,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026152	Pole No	:	0370794
Serial No	:	121758281	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1529
Period From	:	07-10-2016	Prev Rdg	:	1429
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 1,080.00	21.60
Sub-Total		- 25.89
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.61
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		126.91
CURRENT BILL - AUGUST 2016		1,050.72
TOTAL AMOUNT DUE		2,130.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 115.00

Your monthly electricity consumption chart

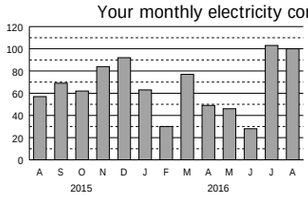

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.72		
Less : VAT	74.65		
Amount Net of VAT	976.07		
Less: BIR 2306	31.47		
BIR 2307	18.57	VATable Sales	976.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.03	VAT Zero Rated Sales	0.00
Add : VAT	74.65	VAT Amount	74.65
TOTAL AMOUNT DUE	1,000.68	TOTAL SALES	1,050.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3500/0/21/08-11-2016/67

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. : 777031039002

Collection Ref. Code	: 1813-66-230-4	Premise Address	: H. ABELLANA ST.,SAN MIGUEL VILLAGE PHASE 2,CUBACUB,MANDAUE CITY
Account ID	: 7777520000-7		
Customer Name	: JUMAOAS,EVANGELINE FUENTES	TOTAL AMOUNT DUE	: 2,130.55
Meter Number	: MTR1026152	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77775200007 BC06/342.1/3500/0/21/08-11-2016/67 4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618189937151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981836

61864200003

Date : 08-11-2016

BC06/342.1/3550/0370780/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186420000-3

Collection Ref. Code : 1837-30-161-1

Customer Information----------

Name : QUIMBO,SUSANA F

Premise Address : H ABELLANA ST., BASAK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457677GS6	Pole No	:	0370780
Serial No	:	56666138	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34492
Period From	:	07-10-2016	Prev Rdg	:	33967
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	200	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,274.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,832.06
Transmission Charge	0.3063/kWh	160.81
System Loss Charge	0.885/kWh	464.63
Sub-Total		3,457.50
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	0.0822/kWh	43.16
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,274.00	105.48
Sub-Total		148.70
Government Charges		
Franchise Tax - Local		25.57
Value Added Tax		
Generation		179.56
Transmission		3.83
System Loss		28.30
Distribution		180.86
Others		20.91
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		689.14
CURRENT BILL - AUGUST 2016		5,802.53
TOTAL AMOUNT DUE		11,076.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 6,697.00

Your monthly electricity consumption chart

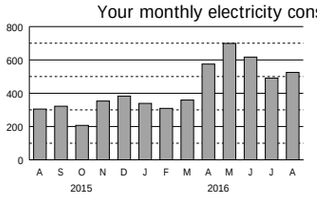

Avg Monthly Usage : 421.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,802.53		
Less : VAT	413.46		
Amount Net of VAT	5,389.07		
Less: BIR 2306	174.19		
BIR 2307	102.78	VATable Sales	5,389.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,112.10	VAT Zero Rated Sales	0.00
Add : VAT	413.46	VAT Amount	413.46
TOTAL AMOUNT DUE	5,525.56	TOTAL SALES	5,802.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3550/0/21/08-11-2016/67

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. : 618189937151

Collection Ref. Code : 1837-30-161-1

Account ID : 6186420000-3

Customer Name : QUIMBO,SUSANA F

Meter Number : 457677GS6

Period : Jul 2016

Premise Address : H ABELLANA ST., BASAK,,MANDAUE CITY

TOTAL AMOUNT DUE : 11,076.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61864200003

BC06/342.1/3550/0/21/08-11-2016/67

4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417430174407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981526

41764200006

Date : 08-11-2016

BC06/342.1/3570/0370850/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176420000-6

Collection Ref. Code : 1837-18-893-9

Customer Information----------

Name : JUMAO-AS,EVELYN F

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	135461WS6	Pole No	:	0370850
Serial No	:	57429235	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30965
Period From	:	07-10-2016	Prev Rdg	:	30944
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	160	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 130.46
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.33
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		16.30
CURRENT BILL - AUGUST 2016		89.23
TOTAL AMOUNT DUE		176.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 80.00

Your monthly electricity consumption chart

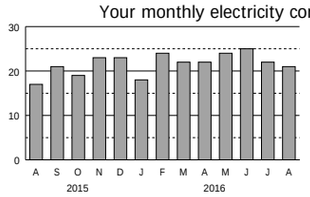

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.23		
Less : VAT	5.94		
Amount Net of VAT	83.29		
Less: BIR 2306	2.55		
BIR 2307	1.47	VATable Sales	83.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.27	VAT Zero Rated Sales	0.00
Add : VAT	5.94	VAT Amount	5.94
TOTAL AMOUNT DUE	85.21	TOTAL SALES	89.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3570/0/21/08-11-2016/67

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. : 417430174407

Collection Ref. Code : 1837-18-893-9

Account ID : 4176420000-6

Customer Name : JUMAO-AS,EVELYN F

Meter Number : 135461WS6

Period : Jul 2016

Premise Address : CUBACUB, MANDAUE CITY

TOTAL AMOUNT DUE : 176.20

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 _____

41764200006 BC06/342.1/3570/0/21/08-11-2016/67 4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297416844064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985512

29714200002

Date : 08-11-2016

BC06/342.1/3590/0370850/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2971420000-2

Collection Ref. Code : 1825-86-689-9

Customer Information----------

Name : OMADLAO,LOURDES E

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008391	Pole No	:	0370850
Serial No	:	121569693	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4840
Period From	:	07-10-2016	Prev Rdg	:	4665
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	740	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		1,773.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
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	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		49.88
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.19
CURRENT BILL - AUGUST 2016		1,938.31
TOTAL AMOUNT DUE		3,711.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,810.00

Your monthly electricity consumption chart

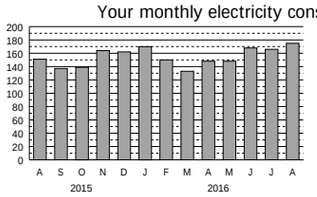

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.31		
Less : VAT	138.27		
Amount Net of VAT	1,800.04		
Less: BIR 2306	58.26		
BIR 2307	34.33	VATable Sales	1,800.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.45	VAT Zero Rated Sales	0.00
Add : VAT	138.27	VAT Amount	138.27
TOTAL AMOUNT DUE	1,845.72	TOTAL SALES	1,938.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3590/0/21/08-11-2016/67

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. : 297416844064

Collection Ref. Code : 1825-86-689-9

Account ID : 2971420000-2

Customer Name : OMADLAO,LOURDES E

Meter Number : MTR1008391

Period : Jul 2016

Premise Address : JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 3,711.85

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

29714200002 BC06/342.1/3590/0/21/08-11-2016/67 4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462915269517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46241803694

BILLING STATEMENT

1005984130

Date : 08-11-2016

BC06/342.1/3605/0370871/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4624180369-4

Collection Ref. Code : 1849-42-074-2

Customer Information----------

Name : NAVARRO,OSCAR RAGASAJO

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135080	Pole No	:	0370871
Serial No	:	40094682	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	556
Period From	:	07-10-2016	Prev Rdg	:	480
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	372	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		732.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 93.80
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.25
CURRENT BILL - AUGUST 2016		719.43
TOTAL AMOUNT DUE		1,451.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 661.00

Your monthly electricity consumption chart

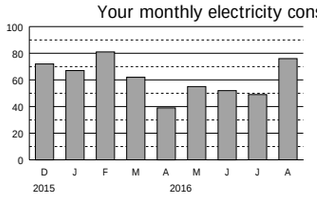

Avg Monthly Usage : 61.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.43		
Less : VAT	50.89		
Amount Net of VAT	668.54		
Less: BIR 2306	21.48		
BIR 2307	12.65	VATable Sales	668.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.41	VAT Zero Rated Sales	0.00
Add : VAT	50.89	VAT Amount	50.89
TOTAL AMOUNT DUE	685.30	TOTAL SALES	719.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3605/0/21/08-11-2016/67

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. : 462915269517

Collection Ref. Code	: 1849-42-074-2	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 4624180369-4				
Customer Name	: NAVARRO,OSCAR RAGASAJO	TOTAL AMOUNT DUE	: 1,451.91	Overdue Bill	: 2
Meter Number	: MTR1135080				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46241803694 BC06/342.1/3605/0/21/08-11-2016/67 4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962693521463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983706

96225200003

Date : 08-11-2016

BC06/342.1/3610/0370871/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9622520000-3

Collection Ref. Code : 1839-73-287-3

Customer Information----------

Name : SALAS,CHARIZA T

Premise Address : BASBAS,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	513143 GS6	Pole No	:	0370871
Serial No	:	60792465	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10798
Period From	:	07-10-2016	Prev Rdg	:	10472
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	350	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,954.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,758.57
Transmission Charge	0.3063/kWh	99.85
System Loss Charge	0.885/kWh	288.51
Sub-Total		2,146.93
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,968.00	79.36
Sub-Total		106.20
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		111.49
Transmission		2.37
System Loss		17.57
Distribution		112.53
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		429.87
CURRENT BILL - AUGUST 2016		3,620.79
TOTAL AMOUNT DUE		7,575.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,240.00

Your monthly electricity consumption chart

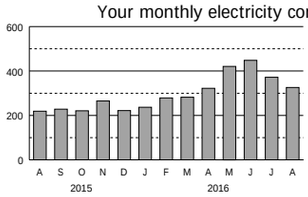

Avg Monthly Usage : 295.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,620.79		
Less : VAT	258.62		
Amount Net of VAT	3,362.17		
Less: BIR 2306	108.95		
BIR 2307	64.14	VATable Sales	3,362.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,189.08	VAT Zero Rated Sales	0.00
Add : VAT	258.62	VAT Amount	258.62
TOTAL AMOUNT DUE	3,447.70	TOTAL SALES	3,620.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3610/0/21/08-11-2016/67

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. : 962693521463

Collection Ref. Code	: 1839-73-287-3	Premise Address	: BASBAS,JAGOBIAO,MANDAUE CITY
Account ID	: 9622520000-3		
Customer Name	: SALAS,CHARIZA T	TOTAL AMOUNT DUE	: 7,575.29
Meter Number	: 513143 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96225200003

BC06/342.1/3610/0/21/08-11-2016/67

4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720924924253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982876

72005200000

Date : 08-11-2016

BC06/342.1/3660/0370864/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7200520000-0

Collection Ref. Code : 1843-22-476-3

Customer Information----------

Name : TIU,BENSON D

Premise Address : B-009 SAN MIGUEL VILLAGE, PHASE 2,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024398	Pole No	:	0370864
Serial No	:	121755083	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8187
Period From	:	07-10-2016	Prev Rdg	:	7839
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	1290	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		3,680.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,877.25
Transmission Charge	0.3063/kWh	106.59
System Loss Charge	0.885/kWh	307.98
Sub-Total		2,291.82
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	0.0822/kWh	28.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,680.50	73.61
Sub-Total		102.26
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		119.01
Transmission		2.54
System Loss		18.77
Distribution		120.09
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		457.47
CURRENT BILL - AUGUST 2016		3,852.29
TOTAL AMOUNT DUE		7,532.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,900.00

Your monthly electricity consumption chart

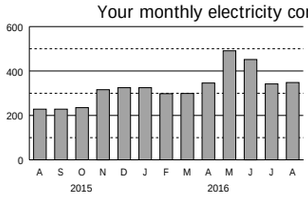

Avg Monthly Usage : 325.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,852.29		
Less : VAT	274.72		
Amount Net of VAT	3,577.57		
Less: BIR 2306	115.73		
BIR 2307	68.24	VATable Sales	3,577.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,393.60	VAT Zero Rated Sales	0.00
Add : VAT	274.72	VAT Amount	274.72
TOTAL AMOUNT DUE	3,668.32	TOTAL SALES	3,852.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3660/0/21/08-11-2016/67

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. : 720924924253

Collection Ref. Code : 1843-22-476-3

Account ID : 7200520000-0

Customer Name : TIU,BENSON D

Meter Number : MTR1024398

Period : Jul 2016

Premise Address : B-009 SAN MIGUEL VILLAGE, PHASE 2,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 7,532.78

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 _____

72005200000 BC06/342.1/3660/0/21/08-11-2016/67 4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601488805977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977752

60185200007

Date : 08-11-2016

BC06/342.1/3670/0371002/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6018520000-7

Collection Ref. Code : 1825-40-887-4

Customer Information----------

Name : SENO,CESAR JR

Premise Address : SAN MIGUEL VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009554 EFS6	Pole No	:	0371002
Serial No	:	121437453	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19990
Period From	:	07-10-2016	Prev Rdg	:	19440
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	1350	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,064.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,966.92
Transmission Charge	0.3063/kWh	168.47
System Loss Charge	0.885/kWh	486.75
Sub-Total		3,622.14
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,064.50	101.29
Sub-Total		146.56
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		188.10
Transmission		4.01
System Loss		29.64
Distribution		189.45
Others		20.80
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		720.78
CURRENT BILL - AUGUST 2016		6,068.20
TOTAL AMOUNT DUE		11,132.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,806.25

Your monthly electricity consumption chart

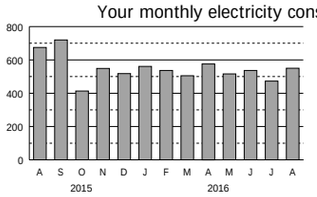

Avg Monthly Usage : 548.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,068.20		
Less : VAT	432.00		
Amount Net of VAT	5,636.20		
Less: BIR 2306	182.00		
BIR 2307	107.48	VATable Sales	5,636.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,346.72	VAT Zero Rated Sales	0.00
Add : VAT	432.00	VAT Amount	432.00
TOTAL AMOUNT DUE	5,778.72	TOTAL SALES	6,068.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3670/0/21/08-11-2016/67

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. : 601488805977

Collection Ref. Code : 1825-40-887-4

Account ID : 6018520000-7

Customer Name : SENO,CESAR JR

Meter Number : 009554 EFS6

Period : Jul 2016

Premise Address : SAN MIGUEL VILLAGE,MANDAUE CITY

TOTAL AMOUNT DUE : 11,132.49

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

60185200007

BC06/342.1/3670/0/21/08-11-2016/67

4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807278252089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979344

80714200005

Date : 08-11-2016

BC06/342.1/3710/0371002/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8071420000-5

Collection Ref. Code : 1825-74-473-4

Customer Information----------

Name : ANGULO,CARMELITA

Premise Address : SAN MIGUEL VILL BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472350GS6	Pole No	:	0371002
Serial No	:	53715698	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	59745
Period From	:	07-10-2016	Prev Rdg	:	59394
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	826	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,389.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,893.43
Transmission Charge	0.3063/kWh	107.51
System Loss Charge	0.885/kWh	310.64
Sub-Total		2,311.58
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,390.00	67.80
Sub-Total		96.69
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		120.05
Transmission		2.56
System Loss		18.92
Distribution		121.12
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		460.60
CURRENT BILL - AUGUST 2016		3,878.18
TOTAL AMOUNT DUE		7,268.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,070.00

Your monthly electricity consumption chart

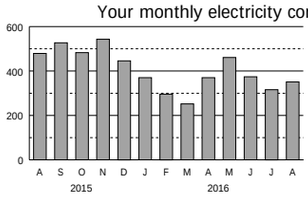

Avg Monthly Usage : 405.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.18		
Less : VAT	276.30		
Amount Net of VAT	3,601.88		
Less: BIR 2306	116.40		
BIR 2307	68.69	VATable Sales	3,601.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,416.79	VAT Zero Rated Sales	0.00
Add : VAT	276.30	VAT Amount	276.30
TOTAL AMOUNT DUE	3,693.09	TOTAL SALES	3,878.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3710/0/21/08-11-2016/67

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. : 807278252089

Collection Ref. Code : 1825-74-473-4

Account ID : 8071420000-5

Customer Name : ANGULO,CARMELITA

Meter Number : 472350GS6

Period : Jul 2016

Premise Address : SAN MIGUEL VILL BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 7,268.17

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

80714200005

BC06/342.1/3710/0/21/08-11-2016/67

4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045028832429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980725

04564200006

Date : 08-11-2016

BC06/342.1/3770/0370990/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0456420000-6

Collection Ref. Code : 1829-48-023-5

Customer Information----------

Name : AMAMAGID,LUZ A

Premise Address : SAN MIGUEL VILL CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	289590SS6	Pole No	:	0370990
Serial No	:	25616118	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	50838
Period From	:	07-10-2016	Prev Rdg	:	50423
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	350	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,745.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,238.68
Transmission Charge	0.3063/kWh	127.11
System Loss Charge	0.885/kWh	367.28
Sub-Total		2,733.07
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,745.50	94.91
Sub-Total		129.07
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		141.92
Transmission		3.03
System Loss		22.37
Distribution		143.09
Others		17.92
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		546.31
CURRENT BILL - AUGUST 2016		4,600.89
TOTAL AMOUNT DUE		9,346.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 7,785.00

Your monthly electricity consumption chart

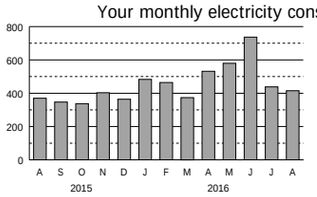

Avg Monthly Usage : 449.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,600.89		
Less : VAT	328.33		
Amount Net of VAT	4,272.56		
Less: BIR 2306	138.32		
BIR 2307	81.50	VATable Sales	4,272.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,052.74	VAT Zero Rated Sales	0.00
Add : VAT	328.33	VAT Amount	328.33
TOTAL AMOUNT DUE	4,381.07	TOTAL SALES	4,600.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3770/0/21/08-11-2016/67

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. : 045028832429

Collection Ref. Code	: 1829-48-023-5	Premise Address	: SAN MIGUEL VILL CANDUMAN,MANDAUE CITY		
Account ID	: 0456420000-6				
Customer Name	: AMAMAGID,LUZ A	TOTAL AMOUNT DUE	: 9,346.16	Overdue Bill	: 1
Meter Number	: 289590SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04564200006

BC06/342.1/3770/0/21/08-11-2016/67

4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337221862828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978615

33775200000

Date : 08-11-2016

BC06/342.1/3810/0370794/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377520000-0

Collection Ref. Code : 1813-63-605-2

Customer Information----------

Name : NAYA,DOROTEA F

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134154WS6	Pole No	:	0370794
Serial No	:	61934404	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30479
Period From	:	07-10-2016	Prev Rdg	:	30334
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	300	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
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	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		42.63
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.99
CURRENT BILL - AUGUST 2016		1,608.44
TOTAL AMOUNT DUE		3,142.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,699.00

Your monthly electricity consumption chart

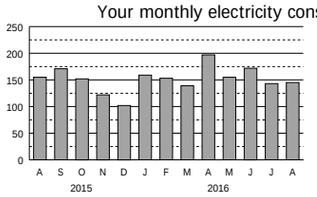

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.44		
Less : VAT	114.83		
Amount Net of VAT	1,493.61		
Less: BIR 2306	48.39		
BIR 2307	28.49	VATable Sales	1,493.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.73	VAT Zero Rated Sales	0.00
Add : VAT	114.83	VAT Amount	114.83
TOTAL AMOUNT DUE	1,531.56	TOTAL SALES	1,608.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3810/0/21/08-11-2016/67

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. : 337221862828

Collection Ref. Code	: 1813-63-605-2	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 3377520000-0				
Customer Name	: NAYA,DOROTEA F	TOTAL AMOUNT DUE	: 3,142.79	Overdue Bill	: 1
Meter Number	: 134154WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33775200000

BC06/342.1/3810/0/21/08-11-2016/67

4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511939072932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980040

51125200009

Date : 08-11-2016

BC06/342.1/3820/0370801/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5112520000-9

Collection Ref. Code : 1821-26-782-6

Customer Information----------

Name : ABREA,EDITHA F

Premise Address : BASBAS,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336854GS6	Pole No	:	0370801
Serial No	:	43869095	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6510
Period From	:	07-10-2016	Prev Rdg	:	6462
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		392.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 934.00	18.68
Sub-Total		- 164.70
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 12.16
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		48.61
CURRENT BILL - AUGUST 2016		342.37
Debit Adjustments		50.81
TOTAL AMOUNT DUE		785.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 542.00

Your monthly electricity consumption chart

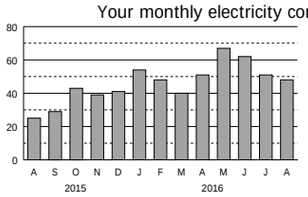

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.37		
Less : VAT	24.28		
Amount Net of VAT	318.09		
Less: BIR 2306	10.30		
BIR 2307	5.90	VATable Sales	318.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.89	VAT Zero Rated Sales	0.00
Add : VAT	24.28	VAT Amount	24.28
TOTAL AMOUNT DUE	326.17	TOTAL SALES	342.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3820/0/21/08-11-2016/67

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. : 511939072932

Collection Ref. Code	: 1821-26-782-6	Premise Address	: BASBAS,JAGOBIAO,MANDAUE CITY
Account ID	: 5112520000-9		
Customer Name	: ABREA,EDITHA F	TOTAL AMOUNT DUE	: 785.22 Overdue Bill : 1
Meter Number	: 336854GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51125200009 BC06/342.1/3820/0/21/08-11-2016/67 4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360426858135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36024200002

1005984928

Date : 08-11-2016

BC06/342.1/3830/0370780/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602420000-2

Collection Ref. Code : 1833-91-254-3

Customer Information----------

Name : NAYA,DOROTEA F (M1)

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471421 GS6	Pole No	:	0370780
Serial No	:	67167305	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6028
Period From	:	07-10-2016	Prev Rdg	:	5968
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 163.77
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.59
CURRENT BILL - AUGUST 2016		471.64
TOTAL AMOUNT DUE		860.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 407.00

Your monthly electricity consumption chart

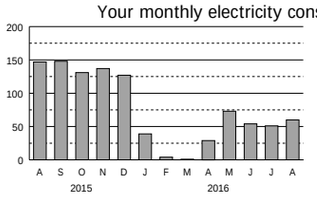

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.64		
Less : VAT	32.96		
Amount Net of VAT	438.68		
Less: BIR 2306	13.95		
BIR 2307	8.20	VATable Sales	438.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.53	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	449.49	TOTAL SALES	471.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3830/0/21/08-11-2016/67

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. : 360426858135

Collection Ref. Code	: 1833-91-254-3	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 3602420000-2				
Customer Name	: NAYA,DOROTEA F (M1)	TOTAL AMOUNT DUE	: 860.79	Overdue Bill	: 1
Meter Number	: 471421 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36024200002

BC06/342.1/3830/0/21/08-11-2016/67

4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758199019739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982868

75824200002

Date : 08-11-2016

BC06/342.1/3840/0370801/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582420000-2

Collection Ref. Code : 1827-24-404-6

Customer Information----------

Name : NAYA,DOROTEA C

Premise Address : SITIO BASBAS,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	422604GS6	Pole No	:	0370801
Serial No	:	15363120	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6977
Period From	:	07-10-2016	Prev Rdg	:	6940
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 174.87
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.71
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 - AUGUST 2016		212.69
TOTAL AMOUNT DUE		332.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 200.00

Your monthly electricity consumption chart

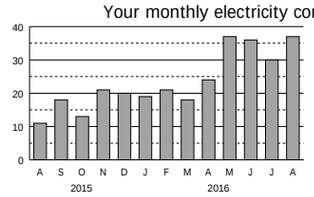

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.69		
Less : VAT	14.50		
Amount Net of VAT	198.19		
Less: BIR 2306	6.16		
BIR 2307	3.61	VATable Sales	198.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3840/0/21/08-11-2016/67

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. : 758199019739

Collection Ref. Code : 1827-24-404-6

Account ID : 7582420000-2

Customer Name : NAYA,DOROTEA C

Meter Number : 422604GS6

Period : Jul 2016

Premise Address : SITIO BASBAS,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 332.52

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 _____

75824200002 BC06/342.1/3840/0/21/08-11-2016/67 4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437140088713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978322

43775200009

Date : 08-11-2016

BC06/342.1/3850/0370794/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377520000-9

Collection Ref. Code : 1813-63-611-7

Customer Information----------

Name : NAYA,RICARDO

Premise Address : BASAK-MANDAUE

TIN :

Metering Information----------

Meter No	:	135677WS6	Pole No	:	0370794
Serial No	:	74851330	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8609
Period From	:	07-10-2016	Prev Rdg	:	8553
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 154.14
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.76
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		59.21
CURRENT BILL - AUGUST 2016		439.10
TOTAL AMOUNT DUE		742.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 727.00

Your monthly electricity consumption chart

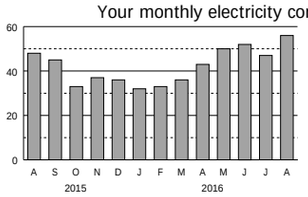

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.10		
Less : VAT	30.64		
Amount Net of VAT	408.46		
Less: BIR 2306	12.98		
BIR 2307	7.64	VATable Sales	408.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.84	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	418.48	TOTAL SALES	439.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3850/0/21/08-11-2016/67

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. : 437140088713

Collection Ref. Code	: 1813-63-611-7	Premise Address	: BASAK-MANDAUE		
Account ID	: 4377520000-9				
Customer Name	: NAYA,RICARDO	TOTAL AMOUNT DUE	: 742.60	Overdue Bill	: 1
Meter Number	: 135677WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43775200009 BC06/342.1/3850/0/21/08-11-2016/67 4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730225265809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985463

7304200001

Date : 08-11-2016

BC06/342.1/3860/0370794/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7304420000-1

Collection Ref. Code : 1827-50-863-9

Customer Information----------

Name : SEMBLANTE,LORENZA R

Premise Address : H.ABELLANA ST.BASAK,282174GS6

TIN :

Metering Information----------

Meter No	:	282174GS6	Pole No	:	0370794
Serial No	:	41124518	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14521
Period From	:	07-10-2016	Prev Rdg	:	14477
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 157.17
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.86
CURRENT BILL - AUGUST 2016		307.36
TOTAL AMOUNT DUE		862.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,170.00

Your monthly electricity consumption chart

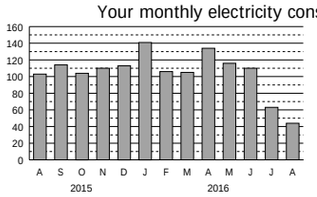

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.36		
Less : VAT	21.57		
Amount Net of VAT	285.79		
Less: BIR 2306	9.14		
BIR 2307	5.30	VATable Sales	285.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.35	VAT Zero Rated Sales	0.00
Add : VAT	21.57	VAT Amount	21.57
TOTAL AMOUNT DUE	292.92	TOTAL SALES	307.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3860/0/21/08-11-2016/67

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. : 730225265809

Collection Ref. Code : 1827-50-863-9

Account ID : 7304420000-1

Customer Name : SEMBLANTE,LORENZA R

Meter Number : 282174GS6

Period : Jul 2016

Premise Address : H.ABELLANA ST.BASAK,282174GS6

TOTAL AMOUNT DUE : 862.12

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

7304200001

BC06/342.1/3860/0/21/08-11-2016/67

4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440282946421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44044200002

BILLING STATEMENT

1005978989

Date : 08-11-2016

BC06/342.1/3870/0370794/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404420000-2

Collection Ref. Code : 1827-51-683-6

Customer Information----------

Name : NAYA,ESTERLINA A

Premise Address : H.ABELLANA ST. BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143841WS6	Pole No	:	0370794
Serial No	:	77907410	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8041
Period From	:	07-10-2016	Prev Rdg	:	7999
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	75	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 154.58
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
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		41.31
CURRENT BILL - AUGUST 2016		288.50
TOTAL AMOUNT DUE		595.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 732.00

Your monthly electricity consumption chart

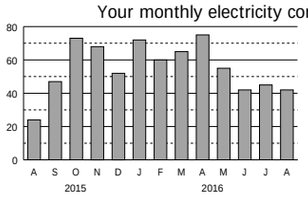

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.50		
Less : VAT	20.06		
Amount Net of VAT	268.44		
Less: BIR 2306	8.51		
BIR 2307	4.97	VATable Sales	268.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.96	VAT Zero Rated Sales	0.00
Add : VAT	20.06	VAT Amount	20.06
TOTAL AMOUNT DUE	275.02	TOTAL SALES	288.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/3870/0/21/08-11-2016/67

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. : 440282946421

Collection Ref. Code	: 1827-51-683-6	Premise Address	: H.ABELLANA ST. BASAK,MANDAUE CITY
Account ID	: 4404420000-2		
Customer Name	: NAYA,ESTERLINA A	TOTAL AMOUNT DUE	: 595.11
Meter Number	: 143841WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44044200002

BC06/342.1/3870/0/21/08-11-2016/67

4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813635226372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980586

81385200001

Date : 08-11-2016

BC06/342.1/4120/0327451/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8138520000-1

Collection Ref. Code : 1833-42-146-9

Customer Information----------

Name : NIEZ,VEDALA T

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239748DS6	Pole No	:	0327451
Serial No	:	10196989	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7616
Period From	:	07-10-2016	Prev Rdg	:	7583
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	290	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 154.18
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
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		29.76
CURRENT BILL - AUGUST 2016		192.34
TOTAL AMOUNT DUE		402.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 197.00

Your monthly electricity consumption chart

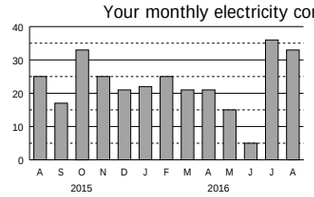

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.34		
Less : VAT	13.22		
Amount Net of VAT	179.12		
Less: BIR 2306	5.63		
BIR 2307	3.27	VATable Sales	179.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.22	VAT Zero Rated Sales	0.00
Add : VAT	13.22	VAT Amount	13.22
TOTAL AMOUNT DUE	183.44	TOTAL SALES	192.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4120/0/21/08-11-2016/67

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. : 813635226372

Collection Ref. Code	: 1833-42-146-9	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 8138520000-1				
Customer Name	: NIEZ,VEDALA T	TOTAL AMOUNT DUE	: 402.39	Overdue Bill	: 2
Meter Number	: 239748DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81385200001 BC06/342.1/4120/0/21/08-11-2016/67 4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027335065661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983749

02755200009

Date : 08-11-2016

BC06/342.1/4140/0450683/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0275520000-9

Collection Ref. Code : 1823-72-875-8

Customer Information----------

Name : JUDILLA,DIOSCORA

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405705 GS6	Pole No	:	0450683
Serial No	:	2003221952	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2312
Period From	:	07-10-2016	Prev Rdg	:	2288
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
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 231.72	- 150.62
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 148.30
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.71
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		18.66
CURRENT BILL - AUGUST 2016		102.08
TOTAL AMOUNT DUE		217.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 182.00

Your monthly electricity consumption chart

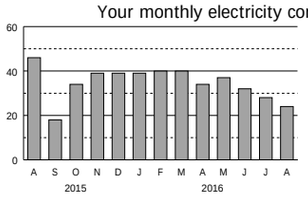

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.08		
Less : VAT	6.81		
Amount Net of VAT	95.27		
Less: BIR 2306	2.91		
BIR 2307	1.68	VATable Sales	95.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.68	VAT Zero Rated Sales	0.00
Add : VAT	6.81	VAT Amount	6.81
TOTAL AMOUNT DUE	97.49	TOTAL SALES	102.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4140/0/21/08-11-2016/67

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. : 027335065661

Collection Ref. Code	: 1823-72-875-8	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 0275520000-9				
Customer Name	: JUDILLA,DIOSCORA	TOTAL AMOUNT DUE	: 217.96	Overdue Bill	: 1
Meter Number	: 405705 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02755200009 BC06/342.1/4140/0/21/08-11-2016/67 4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427536996862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984011

42775200001

Date : 08-11-2016

BC06/342.1/4150/0327451/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277520000-1

Collection Ref. Code : 1813-63-515-3

Customer Information----------

Name : JUDILLA,OLYMPIA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	365244GS6	Pole No	:	0327451
Serial No	:	2002118256	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13802
Period From	:	07-10-2016	Prev Rdg	:	13681
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
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	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.56
CURRENT BILL - AUGUST 2016		1,343.69
TOTAL AMOUNT DUE		2,647.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,265.00

Your monthly electricity consumption chart

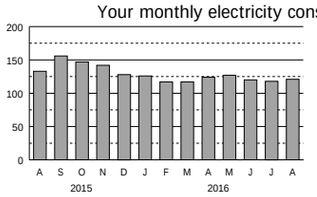

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.69		
Less : VAT	96.00		
Amount Net of VAT	1,247.69		
Less: BIR 2306	40.45		
BIR 2307	23.80	VATable Sales	1,247.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.44	VAT Zero Rated Sales	0.00
Add : VAT	96.00	VAT Amount	96.00
TOTAL AMOUNT DUE	1,279.44	TOTAL SALES	1,343.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4150/0/21/08-11-2016/67

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. : 427536996862

Collection Ref. Code	: 1813-63-515-3	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 4277520000-1				
Customer Name	: JUDILLA,OLYMPIA	TOTAL AMOUNT DUE	: 2,647.83	Overdue Bill	: 1
Meter Number	: 365244GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42775200001 BC06/342.1/4150/0/21/08-11-2016/67 4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527054383092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983704

52775200000

Date : 08-11-2016

BC06/342.1/4170/0450683/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277520000-0

Collection Ref. Code : 1813-63-518-8

Customer Information----------

Name : BEJER,DIOSCORA

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257859GS6	Pole No	:	0450683
Serial No	:	45560811	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11472
Period From	:	07-10-2016	Prev Rdg	:	11391
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		1,565.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 1.92
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		101.36
CURRENT BILL - AUGUST 2016		825.88
TOTAL AMOUNT DUE		2,391.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 700.00

Your monthly electricity consumption chart

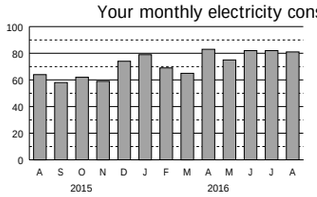

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.88		
Less : VAT	59.15		
Amount Net of VAT	766.73		
Less: BIR 2306	24.94		
BIR 2307	14.56	VATable Sales	766.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.23	VAT Zero Rated Sales	0.00
Add : VAT	59.15	VAT Amount	59.15
TOTAL AMOUNT DUE	786.38	TOTAL SALES	825.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4170/0/21/08-11-2016/67

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. : 527054383092

Collection Ref. Code	: 1813-63-518-8	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 5277520000-0				
Customer Name	: BEJER,DIOSCORA	TOTAL AMOUNT DUE	: 2,391.83	Overdue Bill	: 2
Meter Number	: 257859GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52775200000 BC06/342.1/4170/0/21/08-11-2016/67 4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627127972153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983777

62775200009

Date : 08-11-2016

BC06/342.1/4180/0450683/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277520000-9

Collection Ref. Code : 1813-63-524-2

Customer Information----------

Name : BENITEZ,PURIZA

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257863GS6	Pole No	:	0450683
Serial No	:	49677706	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24230
Period From	:	07-10-2016	Prev Rdg	:	23800
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	0	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,680.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,319.59
Transmission Charge	0.3063/kWh	131.71
System Loss Charge	0.885/kWh	380.55
Sub-Total		2,831.85
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,680.00	73.60
Sub-Total		109.00
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		147.07
Transmission		3.13
System Loss		23.17
Distribution		148.24
Others		15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		562.93
CURRENT BILL - AUGUST 2016		4,739.14
TOTAL AMOUNT DUE		8,419.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,000.00

Your monthly electricity consumption chart

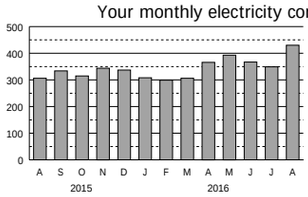

Avg Monthly Usage : 342.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,739.14		
Less : VAT	337.20		
Amount Net of VAT	4,401.94		
Less: BIR 2306	142.06		
BIR 2307	83.94	VATable Sales	4,401.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,175.94	VAT Zero Rated Sales	0.00
Add : VAT	337.20	VAT Amount	337.20
TOTAL AMOUNT DUE	4,513.14	TOTAL SALES	4,739.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4180/0/21/08-11-2016/67

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. : 627127972153

Collection Ref. Code	: 1813-63-524-2	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 6277520000-9				
Customer Name	: BENITEZ,PURIZA	TOTAL AMOUNT DUE	: 8,419.31	Overdue Bill	: 1
Meter Number	: 257863GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62775200009 BC06/342.1/4180/0/21/08-11-2016/67 4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201417203227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977743

20185200001

Date : 08-11-2016

BC06/342.1/4190/0327451/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2018520000-1

Collection Ref. Code : 1825-40-749-5

Customer Information----------

Name : JUDILLA,HOVENCIO

Premise Address : H ABELLANA ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063733	Pole No	:	0327451
Serial No	:	125294675	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2268
Period From	:	07-10-2016	Prev Rdg	:	2162
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
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	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		34.20
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.16
CURRENT BILL - AUGUST 2016		1,180.74
TOTAL AMOUNT DUE		2,454.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,252.00

Your monthly electricity consumption chart

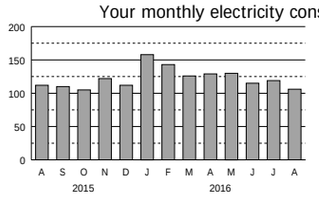

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.74		
Less : VAT	84.46		
Amount Net of VAT	1,096.28		
Less: BIR 2306	35.58		
BIR 2307	20.92	VATable Sales	1,096.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.78	VAT Zero Rated Sales	0.00
Add : VAT	84.46	VAT Amount	84.46
TOTAL AMOUNT DUE	1,124.24	TOTAL SALES	1,180.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4190/0/21/08-11-2016/67

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. : 201417203227

Collection Ref. Code : 1825-40-749-5

Account ID : 2018520000-1

Customer Name : JUDILLA,HOVENCIO

Meter Number : MTR1063733

Period : Jul 2016

Premise Address : H ABELLANA ST,MANDAUE CITY

TOTAL AMOUNT DUE : 2,454.91

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

20185200001

BC06/342.1/4190/0/21/08-11-2016/67

4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698944833593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985378

69814200007

Date : 08-11-2016

BC06/342.1/4210/0327451/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981420000-7

Collection Ref. Code : 1825-97-833-6

Customer Information----------

Name : JUDILLA,FELIPE C

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006129	Pole No	:	0327451
Serial No	:	33950877	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4857
Period From	:	07-10-2016	Prev Rdg	:	4682
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
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	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		49.89
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.19
CURRENT BILL - AUGUST 2016		1,938.32
TOTAL AMOUNT DUE		3,712.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,768.00

Your monthly electricity consumption chart

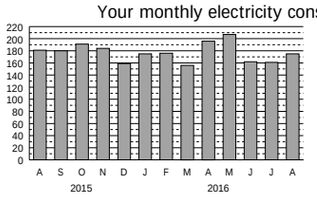

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.32		
Less : VAT	138.27		
Amount Net of VAT	1,800.05		
Less: BIR 2306	58.26		
BIR 2307	34.33	VATable Sales	1,800.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.46	VAT Zero Rated Sales	0.00
Add : VAT	138.27	VAT Amount	138.27
TOTAL AMOUNT DUE	1,845.73	TOTAL SALES	1,938.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4210/0/21/08-11-2016/67

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. : 698944833593

Collection Ref. Code	: 1825-97-833-6	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6981420000-7				
Customer Name	: JUDILLA,FELIPE C	TOTAL AMOUNT DUE	: 3,712.27	Overdue Bill	: 1
Meter Number	: MTR1006129				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69814200007 BC06/342.1/4210/0/21/08-11-2016/67 4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424235124218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983090

42464200007

Date : 08-11-2016

BC06/342.1/4220/0450683/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4246420000-7

Collection Ref. Code : 1829-37-686-1

Customer Information----------

Name : JUDILLA,LUCIA N

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260978GS6	Pole No	:	0450683
Serial No	:	45656515	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7707
Period From	:	07-10-2016	Prev Rdg	:	7631
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	90	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 94.68
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.13
CURRENT BILL - AUGUST 2016		718.43
TOTAL AMOUNT DUE		1,407.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 875.00

Your monthly electricity consumption chart

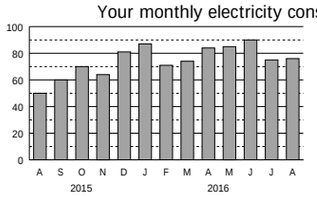

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.43		
Less : VAT	50.78		
Amount Net of VAT	667.65		
Less: BIR 2306	21.44		
BIR 2307	12.63	VATable Sales	667.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.58	VAT Zero Rated Sales	0.00
Add : VAT	50.78	VAT Amount	50.78
TOTAL AMOUNT DUE	684.36	TOTAL SALES	718.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4220/0/21/08-11-2016/67

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. : 424235124218

Collection Ref. Code	: 1829-37-686-1	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 4246420000-7				
Customer Name	: JUDILLA,LUCIA N	TOTAL AMOUNT DUE	: 1,407.01	Overdue Bill	: 1
Meter Number	: 260978GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42464200007 BC06/342.1/4220/0/21/08-11-2016/67 4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512626460095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980413

51213996203

Date : 08-11-2016

BC06/342.1/4233/0325131/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5121399620-3

Collection Ref. Code : 1853-43-470-1

Customer Information----------

Name : APAS,LUCIA JUDILLA

Premise Address : M1 H. ABELLANA ST.,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126283	Pole No	:	0325131
Serial No	:	84434164	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	569
Period From	:	07-10-2016	Prev Rdg	:	506
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	233	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		727.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.5997/kWh	37.78
System Loss Charge	0.864/kWh	54.43
Sub-Total		432.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 727.50	14.55
Sub-Total		19.74
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		21.54
Transmission		0.90
System Loss		3.25
Distribution		22.23
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		83.88
CURRENT BILL - AUGUST 2016		720.94
TOTAL AMOUNT DUE		1,448.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,947.00

Your monthly electricity consumption chart

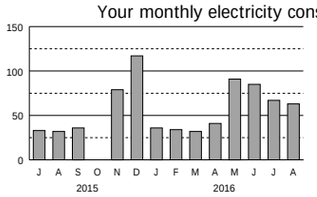

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.94		
Less : VAT	50.67		
Amount Net of VAT	670.27		
Less: BIR 2306	21.54		
BIR 2307	12.81	VATable Sales	670.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.92	VAT Zero Rated Sales	0.00
Add : VAT	50.67	VAT Amount	50.67
TOTAL AMOUNT DUE	686.59	TOTAL SALES	720.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4233/0/21/08-11-2016/67

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. : 512626460095

Collection Ref. Code	: 1853-43-470-1	Premise Address	: M1 H. ABELLANA ST.,BASAK, MANDAUE CITY
Account ID	: 5121399620-3		
Customer Name	: APAS,LUCIA JUDILLA	TOTAL AMOUNT DUE	: 1,448.31 Overdue Bill : 1
Meter Number	: MTR1126283		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51213996203 BC06/342.1/4233/0/21/08-11-2016/67 4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903304533338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977865

90395200000

Date : 08-11-2016

BC06/342.1/4240/0325124/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9039520000-0

Collection Ref. Code : 1841-40-248-6

Customer Information----------

Name : JUDILLA,FAUSTO N

Premise Address : H. ABELLANA ST.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071079	Pole No	:	0325124
Serial No	:	125283574	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1935
Period From	:	07-10-2016	Prev Rdg	:	1803
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	1070	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,513.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.5997/kWh	79.16
System Loss Charge	0.864/kWh	114.05
Sub-Total		905.27
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	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		45.16
Transmission		1.89
System Loss		6.79
Distribution		45.92
Others		5.73
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		175.02
CURRENT BILL - AUGUST 2016		1,504.12
TOTAL AMOUNT DUE		3,017.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,380.00

Your monthly electricity consumption chart

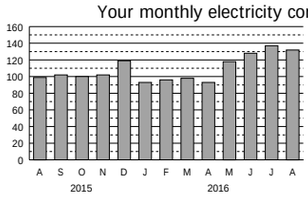

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.12		
Less : VAT	105.49		
Amount Net of VAT	1,398.63		
Less: BIR 2306	44.85		
BIR 2307	26.72	VATable Sales	1,398.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.06	VAT Zero Rated Sales	0.00
Add : VAT	105.49	VAT Amount	105.49
TOTAL AMOUNT DUE	1,432.55	TOTAL SALES	1,504.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4240/0/21/08-11-2016/67

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. : 903304533338

Collection Ref. Code	: 1841-40-248-6	Premise Address	: H. ABELLANA ST.,BASAK,MANDAUE CITY		
Account ID	: 9039520000-0				
Customer Name	: JUDILLA,FAUSTO N	TOTAL AMOUNT DUE	: 3,017.85	Overdue Bill	: 1
Meter Number	: MTR1071079				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90395200000 BC06/342.1/4240/0/21/08-11-2016/67 4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033578031746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977419

03335200006

Date : 08-11-2016

BC06/342.1/4250/0325124/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333520000-6

Collection Ref. Code : 1821-66-338-1

Customer Information----------

Name : JUDILLA,FAUSTO N

Premise Address : H. ABELLANA ST.,BASAK

TIN :

Metering Information----------

Meter No	:	135956WS6	Pole No	:	0325124
Serial No	:	52812687	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7612
Period From	:	07-10-2016	Prev Rdg	:	7541
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	260	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 88.01
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.29
CURRENT BILL - AUGUST 2016		672.02
TOTAL AMOUNT DUE		1,339.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 730.00

Your monthly electricity consumption chart

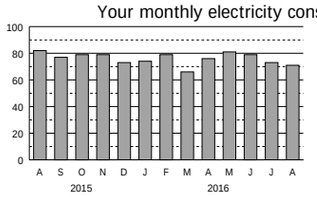

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.02		
Less : VAT	47.52		
Amount Net of VAT	624.50		
Less: BIR 2306	20.06		
BIR 2307	11.81	VATable Sales	624.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.63	VAT Zero Rated Sales	0.00
Add : VAT	47.52	VAT Amount	47.52
TOTAL AMOUNT DUE	640.15	TOTAL SALES	672.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4250/0/21/08-11-2016/67

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. : 033578031746

Collection Ref. Code	: 1821-66-338-1	Premise Address	: H. ABELLANA ST.,BASAK
Account ID	: 0333520000-6		
Customer Name	: JUDILLA,FAUSTO N	TOTAL AMOUNT DUE	: 1,339.46
Meter Number	: 135956WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03335200006

BC06/342.1/4250/0/21/08-11-2016/67

4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156244110810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982769

15624200000

Date : 08-11-2016

BC06/342.1/4330/0327444/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1562420000-0

Collection Ref. Code : 1815-33-983-7

Customer Information----------

Name : TIBON,GERARDO F.

Premise Address : H. ABELLANA ST., INF, CROWN RUBBER,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201562WS6	Pole No	:	0327444
Serial No	:	47327840	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32725
Period From	:	07-10-2016	Prev Rdg	:	32555
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	2330	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		1,568.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
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	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,569.00	31.38
Sub-Total		45.37
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.22
CURRENT BILL - AUGUST 2016		1,879.58
TOTAL AMOUNT DUE		3,448.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,076.00

Your monthly electricity consumption chart

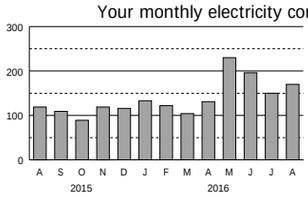

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.58		
Less : VAT	133.94		
Amount Net of VAT	1,745.64		
Less: BIR 2306	56.43		
BIR 2307	33.29	VATable Sales	1,745.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.92	VAT Zero Rated Sales	0.00
Add : VAT	133.94	VAT Amount	133.94
TOTAL AMOUNT DUE	1,789.86	TOTAL SALES	1,879.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4330/0/21/08-11-2016/67

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. : 156244110810

Collection Ref. Code : 1815-33-983-7

Account ID : 1562420000-0

Customer Name : TIBON,GERARDO F.

Meter Number : 201562WS6

Period : Jul 2016

Premise Address : H. ABELLANA ST., INF, CROWN RUBBER,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 3,448.51

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 _____

15624200000 BC06/342.1/4330/0/21/08-11-2016/67 4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959611660097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983003

95994200004

Date : 08-11-2016

BC06/342.1/4340/0327444/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599420000-4

Collection Ref. Code : 1843-25-893-5

Customer Information----------

Name : TIBON,GERARDO FLORES

Premise Address : H. ABELLANA ST,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004374	Pole No	:	0327444
Serial No	:	94721905	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2006
Period From	:	07-10-2016	Prev Rdg	:	1913
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	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		1,181.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		- 20.55
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.50
CURRENT BILL - AUGUST 2016		981.54
Debit Adjustments		389.37
TOTAL AMOUNT DUE		2,552.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,688.00

Your monthly electricity consumption chart

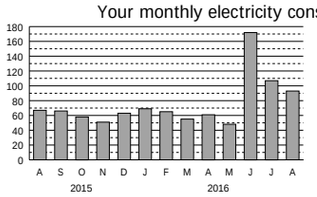

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.54		
Less : VAT	69.88		
Amount Net of VAT	911.66		
Less: BIR 2306	29.47		
BIR 2307	17.35	VATable Sales	911.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.84	VAT Zero Rated Sales	0.00
Add : VAT	69.88	VAT Amount	69.88
TOTAL AMOUNT DUE	934.72	TOTAL SALES	981.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4340/0/21/08-11-2016/67

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. : 959611660097

Collection Ref. Code	: 1843-25-893-5	Premise Address	: H. ABELLANA ST,BASAK,MANDAUE CITY
Account ID	: 9599420000-4		
Customer Name	: TIBON,GERARDO FLORES	TOTAL AMOUNT DUE	: 2,552.33
Meter Number	: MTR1004374		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95994200004 BC06/342.1/4340/0/21/08-11-2016/67 4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356543827567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983487

35624200008

Date : 08-11-2016

BC06/342.1/4350/0327444/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562420000-8

Collection Ref. Code : 1815-34-044-4

Customer Information----------

Name : TIBON,ROLANDO B.

Premise Address : H. ABELLANA ST., INF. CROWN RUBBER,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	169969WS6	Pole No	:	0327444
Serial No	:	46059807	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34455
Period From	:	07-10-2016	Prev Rdg	:	34152
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	1040	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		4,513.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,634.50
Transmission Charge	0.3063/kWh	92.81
System Loss Charge	0.885/kWh	268.16
Sub-Total		1,995.47
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	0.0822/kWh	24.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,514.00	90.28
Sub-Total		115.22
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		103.62
Transmission		2.21
System Loss		16.33
Distribution		104.64
Others		15.62
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		401.68
CURRENT BILL - AUGUST 2016		3,384.35
TOTAL AMOUNT DUE		7,898.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,349.00

Your monthly electricity consumption chart

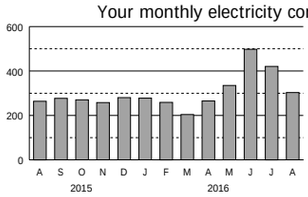

Avg Monthly Usage : 300.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.35		
Less : VAT	242.42		
Amount Net of VAT	3,141.93		
Less: BIR 2306	102.11		
BIR 2307	59.95	VATable Sales	3,141.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,979.87	VAT Zero Rated Sales	0.00
Add : VAT	242.42	VAT Amount	242.42
TOTAL AMOUNT DUE	3,222.29	TOTAL SALES	3,384.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4350/0/21/08-11-2016/67

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. : 356543827567

Collection Ref. Code	: 1815-34-044-4	Premise Address	: H. ABELLANA ST., INF. CROWN RUBBER,BASAK,MANDAUE CITY		
Account ID	: 3562420000-8				
Customer Name	: TIBON,ROLANDO B.	TOTAL AMOUNT DUE	: 7,898.26	Overdue Bill	: 1
Meter Number	: 169969WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35624200008

BC06/342.1/4350/0/21/08-11-2016/67

4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554627532729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

55464200009

BILLING STATEMENT

1005982384

Date : 08-11-2016

BC06/342.1/4550/0297933/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546420000-9

Collection Ref. Code : 1829-43-875-1

Customer Information----------

Name : TIBON,ROMAN F

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326484GS6	Pole No	:	0297933
Serial No	:	48349152	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	37218
Period From	:	07-10-2016	Prev Rdg	:	36951
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	150	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,917.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,440.30
Transmission Charge	0.3063/kWh	81.78
System Loss Charge	0.885/kWh	236.30
Sub-Total		1,758.38
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	0.0822/kWh	21.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,918.00	58.36
Sub-Total		80.34
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		91.32
Transmission		1.95
System Loss		14.39
Distribution		92.28
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		351.38
CURRENT BILL - AUGUST 2016		2,959.07
TOTAL AMOUNT DUE		5,876.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 3,436.00

Your monthly electricity consumption chart

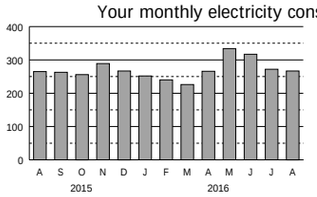

Avg Monthly Usage : 270.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,959.07		
Less : VAT	211.15		
Amount Net of VAT	2,747.92		
Less: BIR 2306	88.96		
BIR 2307	52.41	VATable Sales	2,747.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,606.55	VAT Zero Rated Sales	0.00
Add : VAT	211.15	VAT Amount	211.15
TOTAL AMOUNT DUE	2,817.70	TOTAL SALES	2,959.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4550/0/21/08-11-2016/67

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. : 554627532729

Collection Ref. Code	: 1829-43-875-1	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 5546420000-9				
Customer Name	: TIBON,ROMAN F	TOTAL AMOUNT DUE	: 5,876.85	Overdue Bill	: 1
Meter Number	: 326484GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55464200009

BC06/342.1/4550/0/21/08-11-2016/67

4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475118450858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979419

47535200001

Date : 08-11-2016

BC06/342.1/4575/0297912/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4753520000-1

Collection Ref. Code : 1843-71-458-2

Customer Information----------

Name : VIRTUCIO,RUBEN T

Premise Address : H ABELLANA ST.,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124807	Pole No	:	0297912
Serial No	:	40050148	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4358
Period From	:	07-10-2016	Prev Rdg	:	3890
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	470	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,896.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,524.58
Transmission Charge	0.5997/kWh	280.66
System Loss Charge	0.864/kWh	404.35
Sub-Total		3,209.59
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 2,896.50	57.93
Sub-Total		96.45
Government Charges		
Franchise Tax - Local		23.25
Value Added Tax		
Generation		160.06
Transmission		6.68
System Loss		24.08
Distribution		161.29
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		612.68
CURRENT BILL - AUGUST 2016		5,262.81
TOTAL AMOUNT DUE		8,159.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,335.90

Your monthly electricity consumption chart

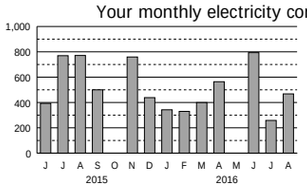

Avg Monthly Usage : 522.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,262.81		
Less : VAT	366.47		
Amount Net of VAT	4,896.34		
Less: BIR 2306	155.91		
BIR 2307	93.47	VATable Sales	4,896.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,646.96	VAT Zero Rated Sales	0.00
Add : VAT	366.47	VAT Amount	366.47
TOTAL AMOUNT DUE	5,013.43	TOTAL SALES	5,262.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4575/0/21/08-11-2016/67

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. : 475118450858

Collection Ref. Code	: 1843-71-458-2	Premise Address	: H ABELLANA ST.,JAGOBIAO,MANDAUE CITY		
Account ID	: 4753520000-1				
Customer Name	: VIRTUCIO,RUBEN T	TOTAL AMOUNT DUE	: 8,159.38	Overdue Bill	: 1
Meter Number	: MTR1124807				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47535200001 BC06/342.1/4575/0/21/08-11-2016/67 4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717466802634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981847

71775200000

Date : 08-11-2016

BC06/342.1/4580/0297912/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177520000-0

Collection Ref. Code : 1813-63-440-8

Customer Information----------

Name : REYES,PASCUAL DELOS

Premise Address : RD TO CANDUMAN MANDWE

TIN :

Metering Information----------

Meter No	:	346697GS6	Pole No	:	0297912
Serial No	:	49197800	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23985
Period From	:	07-10-2016	Prev Rdg	:	23685
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,926.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,618.32
Transmission Charge	0.3063/kWh	91.89
System Loss Charge	0.885/kWh	265.50
Sub-Total		1,975.71
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	0.0822/kWh	24.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,926.00	58.52
Sub-Total		83.21
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		102.61
Transmission		2.19
System Loss		16.16
Distribution		103.61
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		393.84
CURRENT BILL - AUGUST 2016		3,316.15
TOTAL AMOUNT DUE		6,242.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,325.48

Your monthly electricity consumption chart

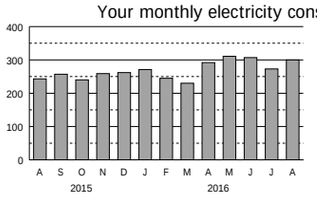

Avg Monthly Usage : 268.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,316.15		
Less : VAT	236.31		
Amount Net of VAT	3,079.84		
Less: BIR 2306	99.55		
BIR 2307	58.74	VATable Sales	3,079.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,921.55	VAT Zero Rated Sales	0.00
Add : VAT	236.31	VAT Amount	236.31
TOTAL AMOUNT DUE	3,157.86	TOTAL SALES	3,316.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4580/0/21/08-11-2016/67

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. : 717466802634

Collection Ref. Code	: 1813-63-440-8	Premise Address	: RD TO CANDUMAN MANDWE		
Account ID	: 7177520000-0				
Customer Name	: REYES,PASCUAL DELOS	TOTAL AMOUNT DUE	: 6,242.17	Overdue Bill	: 1
Meter Number	: 346697GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71775200000 BC06/342.1/4580/0/21/08-11-2016/67 4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714823351729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980796

71485200001

Date : 08-11-2016

BC06/342.1/4590/0297975/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148520000-1

Collection Ref. Code : 1845-63-347-4

Customer Information----------

Name : LINA,ANTONIO N

Premise Address : H ABELLANA ST,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126286	Pole No	:	0297975
Serial No	:	84448140	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1199
Period From	:	07-10-2016	Prev Rdg	:	1175
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	904	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		336.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.5997/kWh	14.39
System Loss Charge	0.864/kWh	20.74
Sub-Total		164.60
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 Charge	0.0822/kWh	1.97
Surcharge	0.02 of 336.50	6.73
Sub-Total		8.70
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		8.21
Transmission		0.34
System Loss		1.23
Distribution		8.84
Others		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		32.47
CURRENT BILL - AUGUST 2016		279.43
TOTAL AMOUNT DUE		615.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,302.00

Your monthly electricity consumption chart

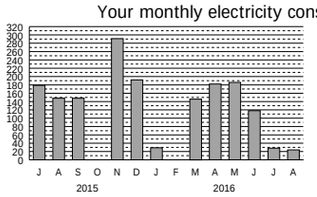

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.43		
Less : VAT	19.81		
Amount Net of VAT	259.62		
Less: BIR 2306	8.41		
BIR 2307	4.96	VATable Sales	259.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.25	VAT Zero Rated Sales	0.00
Add : VAT	19.81	VAT Amount	19.81
TOTAL AMOUNT DUE	266.06	TOTAL SALES	279.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4590/0/21/08-11-2016/67

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. : 714823351729

Collection Ref. Code : 1845-63-347-4

Account ID : 7148520000-1

Customer Name : LINA,ANTONIO N

Meter Number : MTR1126286

Period : Jul 2016

Premise Address : H ABELLANA ST,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 615.82

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

71485200001 BC06/342.1/4590/0/21/08-11-2016/67 4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613903779079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980797

61335753507

Date : 08-11-2016

BC06/342.1/4605/0297975/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6133575350-7

Collection Ref. Code : 1851-70-569-4

Customer Information----------

Name : LINA,ANTONIO NAUL

Premise Address : H. ABELLANA ST.,BASAK

TIN :

Metering Information----------

Meter No	:	531212 GS6	Pole No	:	0297975
Serial No	:	65344725	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15300
Period From	:	07-10-2016	Prev Rdg	:	14976
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	233	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		3,134.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,747.79
Transmission Charge	0.3063/kWh	99.24
System Loss Charge	0.885/kWh	286.74
Sub-Total		2,133.77
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	0.0822/kWh	26.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,134.00	62.68
Sub-Total		89.35
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		110.81
Transmission		2.36
System Loss		17.46
Distribution		111.85
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		425.23
CURRENT BILL - AUGUST 2016		3,580.40
TOTAL AMOUNT DUE		6,714.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,783.48

Your monthly electricity consumption chart

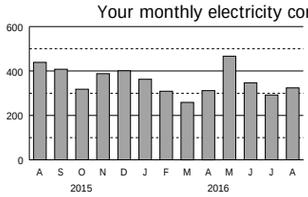

Avg Monthly Usage : 355.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,580.40		
Less : VAT	255.10		
Amount Net of VAT	3,325.30		
Less: BIR 2306	107.48		
BIR 2307	63.42	VATable Sales	3,325.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,154.40	VAT Zero Rated Sales	0.00
Add : VAT	255.10	VAT Amount	255.10
TOTAL AMOUNT DUE	3,409.50	TOTAL SALES	3,580.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4605/0/21/08-11-2016/67

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. : 613903779079

Collection Ref. Code	: 1851-70-569-4	Premise Address	: H. ABELLANA ST.,BASAK		
Account ID	: 6133575350-7				
Customer Name	: LINA,ANTONIO NAUL	TOTAL AMOUNT DUE	: 6,714.56	Overdue Bill	: 1
Meter Number	: 531212 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61335753507

BC06/342.1/4605/0/21/08-11-2016/67

4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092672070825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983099

09225200006

Date : 08-11-2016

BC06/342.1/4610/0297926/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922520000-6

Collection Ref. Code : 1839-47-785-7

Customer Information----------

Name : LINA,ANTONIO N

Premise Address : H ABELLANA ST,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414839GS6	Pole No	:	0297926
Serial No	:	53707976	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29458
Period From	:	07-10-2016	Prev Rdg	:	29067
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	500	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		4,706.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,109.21
Transmission Charge	0.3063/kWh	119.76
System Loss Charge	0.885/kWh	346.04
Sub-Total		2,575.01
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	0.0822/kWh	32.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,706.50	94.13
Sub-Total		126.31
Government Charges		
Franchise Tax - Local		19.13
Value Added Tax		
Generation		133.72
Transmission		2.85
System Loss		21.08
Distribution		134.85
Others		17.45
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		515.35
CURRENT BILL - AUGUST 2016		4,340.43
TOTAL AMOUNT DUE		9,046.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 5,736.00

Your monthly electricity consumption chart

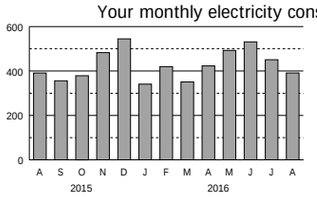

Avg Monthly Usage : 427.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,340.43		
Less : VAT	309.95		
Amount Net of VAT	4,030.48		
Less: BIR 2306	130.58		
BIR 2307	76.88	VATable Sales	4,030.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,823.02	VAT Zero Rated Sales	0.00
Add : VAT	309.95	VAT Amount	309.95
TOTAL AMOUNT DUE	4,132.97	TOTAL SALES	4,340.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4610/0/21/08-11-2016/67

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. : 092672070825

Collection Ref. Code : 1839-47-785-7

Account ID : 0922520000-6

Customer Name : LINA,ANTONIO N

Meter Number : 414839GS6

Period : Jul 2016

Premise Address : H ABELLANA ST,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 9,046.86

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 _____

09225200006

BC06/342.1/4610/0/21/08-11-2016/67

4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970947817544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978472

97045200009

Date : 08-11-2016

BC06/342.1/4620/0297926/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9704520000-9

Collection Ref. Code : 1809-80-035-8

Customer Information----------

Name : LINA,ANTONIO N.

Premise Address : H ABELLANA ST.,Mandaue City

TIN :

Metering Information----------

Meter No	:	202200 WS6	Pole No	:	0297926
Serial No	:	42454773	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19721
Period From	:	07-10-2016	Prev Rdg	:	19599
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	14723	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		1,525.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.40
CURRENT BILL - AUGUST 2016		1,359.49
TOTAL AMOUNT DUE		2,884.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,229.62

Your monthly electricity consumption chart

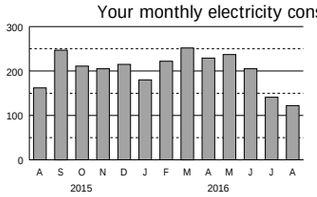

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.49		
Less : VAT	97.28		
Amount Net of VAT	1,262.21		
Less: BIR 2306	41.00		
BIR 2307	24.08	VATable Sales	1,262.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.13	VAT Zero Rated Sales	0.00
Add : VAT	97.28	VAT Amount	97.28
TOTAL AMOUNT DUE	1,294.41	TOTAL SALES	1,359.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4620/0/21/08-11-2016/67

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. : 970947817544

Collection Ref. Code	: 1809-80-035-8	Premise Address	: H ABELLANA ST.,Mandaue City		
Account ID	: 9704520000-9				
Customer Name	: LINA,ANTONIO N.	TOTAL AMOUNT DUE	: 2,884.97	Overdue Bill	: 1
Meter Number	: 202200 WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97045200009 BC06/342.1/4620/0/21/08-11-2016/67 4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963861636924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983877

96385200009

Date : 08-11-2016

BC06/342.1/4720/0297870/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638520000-9

Collection Ref. Code : 1833-44-434-5

Customer Information----------

Name : YAP,BETTY W (M2)

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331546GS6	Pole No	:	0297870
Serial No	:	43678199	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	86536
Period From	:	07-10-2016	Prev Rdg	:	86159
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	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		1,534.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,033.69
Transmission Charge	0.3063/kWh	115.48
System Loss Charge	0.885/kWh	333.65
Sub-Total		2,482.82
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	0.0822/kWh	30.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		61.72
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		128.93
Transmission		2.75
System Loss		20.32
Distribution		130.05
Others		9.58
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		489.37
CURRENT BILL - AUGUST 2016		4,117.63
TOTAL AMOUNT DUE		5,652.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,500.00

Your monthly electricity consumption chart

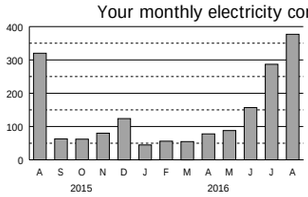

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,117.63		
Less : VAT	291.63		
Amount Net of VAT	3,826.00		
Less: BIR 2306	122.89		
BIR 2307	72.93	VATable Sales	3,826.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,630.18	VAT Zero Rated Sales	0.00
Add : VAT	291.63	VAT Amount	291.63
TOTAL AMOUNT DUE	3,921.81	TOTAL SALES	4,117.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4720/0/21/08-11-2016/67

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. : 963861636924

Collection Ref. Code	: 1833-44-434-5	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 9638520000-9				
Customer Name	: YAP,BETTY W (M2)	TOTAL AMOUNT DUE	: 5,652.12	Overdue Bill	: 1
Meter Number	: 331546GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96385200009 BC06/342.1/4720/0/21/08-11-2016/67 4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637842761611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978221

63794200004

Date : 08-11-2016

BC06/342.1/4770/0297870/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379420000-4

Collection Ref. Code : 1819-29-095-6

Customer Information----------

Name : TAMBE,ELLEN V.

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152884	Pole No	:	0297870
Serial No	:	84458761	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	593
Period From	:	07-10-2016	Prev Rdg	:	394
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	2901	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		1,877.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
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	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,877.50	37.55
Sub-Total		53.93
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		261.29
CURRENT BILL - AUGUST 2016		2,200.18
TOTAL AMOUNT DUE		4,077.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,129.00

Your monthly electricity consumption chart

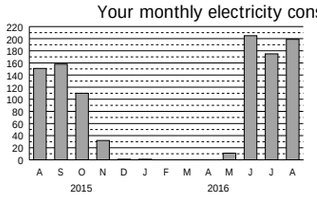

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.18		
Less : VAT	156.79		
Amount Net of VAT	2,043.39		
Less: BIR 2306	66.05		
BIR 2307	38.97	VATable Sales	2,043.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.37	VAT Zero Rated Sales	0.00
Add : VAT	156.79	VAT Amount	156.79
TOTAL AMOUNT DUE	2,095.16	TOTAL SALES	2,200.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4770/0/21/08-11-2016/67

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. : 637842761611

Collection Ref. Code : 1819-29-095-6

Account ID : 6379420000-4

Customer Name : TAMBE,ELLEN V.

Meter Number : MTR1152884

Period : Jul 2016

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,077.80

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 _____

63794200004

BC06/342.1/4770/0/21/08-11-2016/67

4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369120291247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978022

36924200003

Date : 08-11-2016

BC06/342.1/4790/0297870/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692420000-3

Collection Ref. Code : 1827-30-521-5

Customer Information----------

Name : LIMPAG,ELIEZER O

Premise Address : H ABELLANA ST BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235656DS6	Pole No	:	0297870
Serial No	:	11424480	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20699
Period From	:	07-10-2016	Prev Rdg	:	20562
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
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	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,271.00	45.42
Sub-Total		56.70
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		7.62
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		182.52
CURRENT BILL - AUGUST 2016		1,538.46
TOTAL AMOUNT DUE		3,341.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 468.00

Your monthly electricity consumption chart

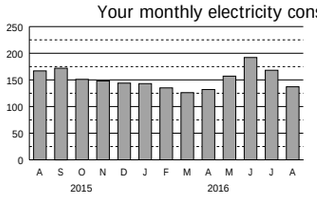

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.46		
Less : VAT	110.48		
Amount Net of VAT	1,427.98		
Less: BIR 2306	46.54		
BIR 2307	27.25	VATable Sales	1,427.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.19	VAT Zero Rated Sales	0.00
Add : VAT	110.48	VAT Amount	110.48
TOTAL AMOUNT DUE	1,464.67	TOTAL SALES	1,538.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4790/0/21/08-11-2016/67

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. : 369120291247

Collection Ref. Code	: 1827-30-521-5	Premise Address	: H ABELLANA ST BASAK,MANDAUE CITY		
Account ID	: 3692420000-3				
Customer Name	: LIMPAG,ELIEZER O	TOTAL AMOUNT DUE	: 3,341.23	Overdue Bill	: 1
Meter Number	: 235656DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36924200003 BC06/342.1/4790/0/21/08-11-2016/67 4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107407038028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979032

10775200008

Date : 08-11-2016

BC06/342.1/4830/0297856/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077520000-8

Collection Ref. Code : 1813-63-227-8

Customer Information----------

Name : BIHAG,BIBIANO

Premise Address : BASAK MANDAWE

TIN :

Metering Information----------

Meter No	:	255851GS6	Pole No	:	0297856
Serial No	:	49339319	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	69374
Period From	:	07-10-2016	Prev Rdg	:	68400
No of Days	:	31	Diff Rdg	:	974
Avg kWh/day	:	31.42	Registered	:	974
Conn Load	:	0	Billed kWh	:	974

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,281.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,254.15
Transmission Charge	0.3063/kWh	298.34
System Loss Charge	0.885/kWh	861.99
Sub-Total		6,414.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,705.08
Supply Charge	0.4118/kWh	401.09
Metering Charge	0.6989/kWh	680.73
	5.00/month	5.00
Sub-Total		2,791.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	80.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 10,281.00	205.62
Sub-Total		285.79
Government Charges		
Franchise Tax - Local		47.46
Value Added Tax		
Generation		333.12
Transmission		7.10
System Loss		52.51
Distribution		335.03
Others		39.99
Universal Charge		
Missionary Electrification	0.1561/kWh	152.05
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	188.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.78
Sub-Total		1,279.24
CURRENT BILL - AUGUST 2016		10,771.41
TOTAL AMOUNT DUE		21,052.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 11,536.00

Your monthly electricity consumption chart

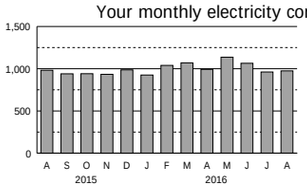

Avg Monthly Usage : 995.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,771.41		
Less : VAT	767.75		
Amount Net of VAT	10,003.66		
Less: BIR 2306	323.45		
BIR 2307	190.79	VATable Sales	10,003.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,489.42	VAT Zero Rated Sales	0.00
Add : VAT	767.75	VAT Amount	767.75
TOTAL AMOUNT DUE	10,257.17	TOTAL SALES	10,771.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4830/0/21/08-11-2016/67

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. : 107407038028

Collection Ref. Code : 1813-63-227-8

Account ID : 1077520000-8

Customer Name : BIHAG,BIBIANO

Meter Number : 255851GS6

Period : Jul 2016

Premise Address : BASAK MANDAWE

TOTAL AMOUNT DUE : 21,052.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10775200008 BC06/342.1/4830/0/21/08-11-2016/67 4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848992152743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981204

84874200003

Date : 08-11-2016

BC06/342.1/4840/0297772/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487420000-3

Collection Ref. Code : 1841-77-791-9

Customer Information----------

Name : BIHAG,DEDICATION C

Premise Address : H. ABELLANA ST.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031770	Pole No	:	0297772
Serial No	:	126812376	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3283
Period From	:	07-10-2016	Prev Rdg	:	3074
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	236	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,260.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.5997/kWh	125.34
System Loss Charge	0.864/kWh	180.58
Sub-Total		1,433.35
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	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,260.00	45.20
Sub-Total		62.40
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		71.47
Transmission		2.98
System Loss		10.75
Distribution		72.36
Others		8.75
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		276.37
CURRENT BILL - AUGUST 2016		2,375.14
TOTAL AMOUNT DUE		4,635.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,424.00

Your monthly electricity consumption chart

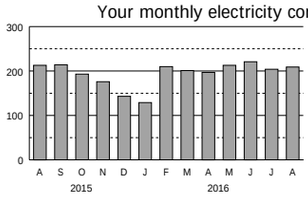

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.14		
Less : VAT	166.31		
Amount Net of VAT	2,208.83		
Less: BIR 2306	70.74		
BIR 2307	42.19	VATable Sales	2,208.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,095.90	VAT Zero Rated Sales	0.00
Add : VAT	166.31	VAT Amount	166.31
TOTAL AMOUNT DUE	2,262.21	TOTAL SALES	2,375.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4840/0/21/08-11-2016/67

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. : 848992152743

Collection Ref. Code : 1841-77-791-9

Account ID : 8487420000-3

Customer Name : BIHAG,DEDICATION C

Meter Number : MTR1031770

Period : Jul 2016

Premise Address : H. ABELLANA ST.,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 4,635.37

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 _____

84874200003

BC06/342.1/4840/0/21/08-11-2016/67

4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996919739628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985160

99675200002

Date : 08-11-2016

BC06/342.1/4860/0297856/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967520000-2

Collection Ref. Code : 1813-63-215-4

Customer Information----------

Name : CONGSON,DIDICACION

Premise Address : BASAK MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1128114	Pole No	:	0297856
Serial No	:	40094021	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7207
Period From	:	07-10-2016	Prev Rdg	:	6541
No of Days	:	31	Diff Rdg	:	666
Avg kWh/day	:	21.48	Registered	:	666
Conn Load	:	0	Billed kWh	:	666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,560.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,592.67
Transmission Charge	0.3063/kWh	204.00
System Loss Charge	0.885/kWh	589.41
Sub-Total		4,386.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,560.00	151.20
Sub-Total		206.03
Government Charges		
Franchise Tax - Local		32.51
Value Added Tax		
Generation		227.78
Transmission		4.86
System Loss		35.89
Distribution		229.28
Others		28.62
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		876.22
CURRENT BILL - AUGUST 2016		7,378.96
TOTAL AMOUNT DUE		14,939.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 8,360.00

Your monthly electricity consumption chart

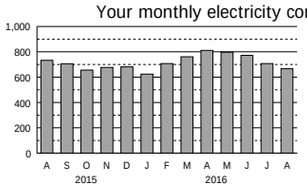

Avg Monthly Usage : 715.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,378.96		
Less : VAT	526.43		
Amount Net of VAT	6,852.53		
Less: BIR 2306	221.79		
BIR 2307	130.71	VATable Sales	6,852.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,500.03	VAT Zero Rated Sales	0.00
Add : VAT	526.43	VAT Amount	526.43
TOTAL AMOUNT DUE	7,026.46	TOTAL SALES	7,378.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4860/0/21/08-11-2016/67

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. : 996919739628

Collection Ref. Code : 1813-63-215-4

Account ID : 9967520000-2

Customer Name : CONGSON,DIDICACION

Meter Number : MTR1128114

Period : Jul 2016

Premise Address : BASAK MANDAWE

TOTAL AMOUNT DUE : 14,939.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99675200002

BC06/342.1/4860/0/21/08-11-2016/67

4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973665268716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979149

97355200003

Date : 08-11-2016

BC06/342.1/4870/0297814/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9735520000-3

Collection Ref. Code : 1811-81-935-4

Customer Information----------

Name : GOMEZ,JONATHAN S.

Premise Address : H. ABELLANA ST.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238176DS6	Pole No	:	0297814
Serial No	:	12090336	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	42279
Period From	:	07-10-2016	Prev Rdg	:	42078
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	430	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		3,143.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
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	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,143.00	62.86
Sub-Total		79.40
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		10.72
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		267.05
CURRENT BILL - AUGUST 2016		2,250.30
TOTAL AMOUNT DUE		5,393.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,245.00

Your monthly electricity consumption chart

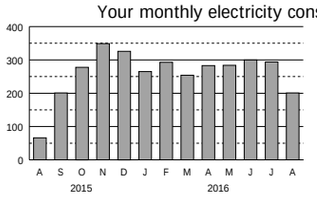

Avg Monthly Usage : 261.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.30		
Less : VAT	161.38		
Amount Net of VAT	2,088.92		
Less: BIR 2306	67.97		
BIR 2307	39.86	VATable Sales	2,088.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,981.09	VAT Zero Rated Sales	0.00
Add : VAT	161.38	VAT Amount	161.38
TOTAL AMOUNT DUE	2,142.47	TOTAL SALES	2,250.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4870/0/21/08-11-2016/67

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. : 973665268716

Collection Ref. Code	: 1811-81-935-4	Premise Address	: H. ABELLANA ST.,BASAK,MANDAUE CITY		
Account ID	: 9735520000-3				
Customer Name	: GOMEZ,JONATHAN S.	TOTAL AMOUNT DUE	: 5,393.42	Overdue Bill	: 1
Meter Number	: 238176DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97355200003 BC06/342.1/4870/0/21/08-11-2016/67 4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395054077359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984845

39564200002

Date : 08-11-2016

BC06/342.1/4880/0297814/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956420000-2

Collection Ref. Code : 1829-51-701-5

Customer Information----------

Name : ELEAZAR,MARCELITO M4

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224098WS6	Pole No	:	0297814
Serial No	:	44646151	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28617
Period From	:	07-10-2016	Prev Rdg	:	28494
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	800	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
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	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,452.00	49.04
Sub-Total		59.16
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.99
CURRENT BILL - AUGUST 2016		1,391.12
TOTAL AMOUNT DUE		3,843.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,725.00

Your monthly electricity consumption chart

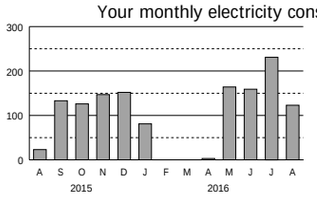

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.12		
Less : VAT	100.26		
Amount Net of VAT	1,290.86		
Less: BIR 2306	42.24		
BIR 2307	24.65	VATable Sales	1,290.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.97	VAT Zero Rated Sales	0.00
Add : VAT	100.26	VAT Amount	100.26
TOTAL AMOUNT DUE	1,324.23	TOTAL SALES	1,391.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4880/0/21/08-11-2016/67

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. : 395054077359

Collection Ref. Code	: 1829-51-701-5	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 3956420000-2				
Customer Name	: ELEAZAR,MARCELITO M4	TOTAL AMOUNT DUE	: 3,843.24	Overdue Bill	: 1
Meter Number	: 224098WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39564200002 BC06/342.1/4880/0/21/08-11-2016/67 4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854389246738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982713

85464200006

Date : 08-11-2016

BC06/342.1/4910/0297814/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546420000-6

Collection Ref. Code : 1829-43-998-7

Customer Information----------

Name : ELEAZAR,MARCELITO MI

Premise Address : H ABELLANA ST BASAK,MANDAUE

TIN :

Metering Information----------

Meter No	:	164554WS6	Pole No	:	0297814
Serial No	:	49696745	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	61777
Period From	:	07-10-2016	Prev Rdg	:	61593
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	800	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		2,711.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
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	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,711.50	54.23
Sub-Total		69.37
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		9.41
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		244.11
CURRENT BILL - AUGUST 2016		2,056.73
TOTAL AMOUNT DUE		4,768.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,526.06

Your monthly electricity consumption chart

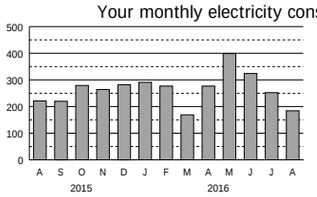

Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.73		
Less : VAT	147.39		
Amount Net of VAT	1,909.34		
Less: BIR 2306	62.08		
BIR 2307	36.43	VATable Sales	1,909.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.83	VAT Zero Rated Sales	0.00
Add : VAT	147.39	VAT Amount	147.39
TOTAL AMOUNT DUE	1,958.22	TOTAL SALES	2,056.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/4910/0/21/08-11-2016/67

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. : 854389246738

Collection Ref. Code : 1829-43-998-7

Account ID : 8546420000-6

Customer Name : ELEAZAR,MARCELITO MI

Meter Number : 164554WS6

Period : Jul 2016

Premise Address : H ABELLANA ST BASAK,MANDAUE

TOTAL AMOUNT DUE : 4,768.36

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

85464200006

BC06/342.1/4910/0/21/08-11-2016/67

4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981613130044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980874

98175200009

Date : 08-11-2016

BC06/342.1/5000/0932763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817520000-9

Collection Ref. Code : 1845-50-929-3

Customer Information----------

Name : SHARPE,JOY M2 L

Premise Address : ABELLANA ST./NEAR IZUZU DISPLAY,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151591	Pole No	:	0932763
Serial No	:	40102187	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	61
Period From	:	07-10-2016	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	810	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		199.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.5997/kWh	15.59
System Loss Charge	0.864/kWh	22.46
Sub-Total		178.30
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	0.0822/kWh	2.14
Sub-Total		2.14
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		8.89
Transmission		0.37
System Loss		1.33
Distribution		9.53
Others		0.41
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		34.21
CURRENT BILL - AUGUST 2016		294.05
TOTAL AMOUNT DUE		493.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 286.06

Your monthly electricity consumption chart

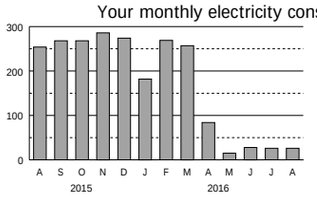

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.05		
Less : VAT	20.53		
Amount Net of VAT	273.52		
Less: BIR 2306	8.73		
BIR 2307	5.22	VATable Sales	273.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.57	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	280.10	TOTAL SALES	294.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/5000/0/21/08-11-2016/67

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. : 981613130044

Collection Ref. Code	: 1845-50-929-3	Premise Address	: ABELLANA ST./NEAR IZUZU DISPLAY,BASAK,MANDAUE CITY
Account ID	: 9817520000-9		
Customer Name	: SHARPE,JOY M2 L	TOTAL AMOUNT DUE	: 493.66 Overdue Bill : 1
Meter Number	: MTR1151591		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98175200009 BC06/342.1/5000/0/21/08-11-2016/67 4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160365418933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983853

16024200004

Date : 08-11-2016

BC06/342.1/5040/0932763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1602420000-4

Collection Ref. Code : 1833-90-956-9

Customer Information----------

Name : PATO,MIGUELITO G

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343118GS6	Pole No	:	0932763
Serial No	:	47564588	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17708
Period From	:	07-10-2016	Prev Rdg	:	16970
No of Days	:	31	Diff Rdg	:	738
Avg kWh/day	:	23.81	Registered	:	738
Conn Load	:	406	Billed kWh	:	738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,879.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,981.07
Transmission Charge	0.5997/kWh	442.58
System Loss Charge	0.864/kWh	637.63
Sub-Total		5,061.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,879.50	157.59
Sub-Total		218.33
Government Charges		
Franchise Tax - Local		36.98
Value Added Tax		
Generation		252.41
Transmission		10.54
System Loss		37.96
Distribution		254.00
Others		30.64
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		974.11
CURRENT BILL - AUGUST 2016		8,370.36
TOTAL AMOUNT DUE		16,249.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 7,706.80

Your monthly electricity consumption chart

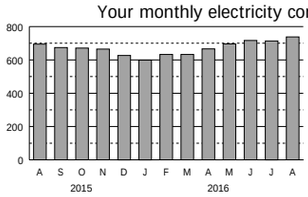

Avg Monthly Usage : 671.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,370.36		
Less : VAT	585.55		
Amount Net of VAT	7,784.81		
Less: BIR 2306	249.03		
BIR 2307	148.66	VATable Sales	7,784.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,387.12	VAT Zero Rated Sales	0.00
Add : VAT	585.55	VAT Amount	585.55
TOTAL AMOUNT DUE	7,972.67	TOTAL SALES	8,370.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/5040/0/21/08-11-2016/67

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. : 160365418933

Collection Ref. Code : 1833-90-956-9

Account ID : 1602420000-4

Customer Name : PATO,MIGUELITO G

Meter Number : 343118GS6

Period : Jul 2016

Premise Address : CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 16,249.97

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 _____

16024200004

BC06/342.1/5040/0/21/08-11-2016/67

4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371167783672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978865

37140837933

Date : 08-11-2016

BC06/342.1/5050/0932763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714083793-3

Collection Ref. Code : 1849-59-692-1

Customer Information----------

Name : SUENO,MA. SHIELA MAHUMOT

Premise Address : H. ABELLANA STREET

TIN :

Metering Information----------

Meter No	:	496183 GS6	Pole No	:	0932763
Serial No	:	83491704	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4064
Period From	:	07-10-2016	Prev Rdg	:	3893
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	270	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
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	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		46.53
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.64
CURRENT BILL - AUGUST 2016		1,891.61
TOTAL AMOUNT DUE		3,514.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,448.00

Your monthly electricity consumption chart

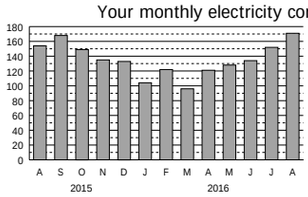

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.61		
Less : VAT	134.84		
Amount Net of VAT	1,756.77		
Less: BIR 2306	56.79		
BIR 2307	33.51	VATable Sales	1,756.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.47	VAT Zero Rated Sales	0.00
Add : VAT	134.84	VAT Amount	134.84
TOTAL AMOUNT DUE	1,801.31	TOTAL SALES	1,891.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/5050/0/21/08-11-2016/67

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. : 371167783672

Collection Ref. Code	: 1849-59-692-1	Premise Address	: H. ABELLANA STREET		
Account ID	: 3714083793-3				
Customer Name	: SUENO,MA. SHIELA MAHUMOT	TOTAL AMOUNT DUE	: 3,514.10	Overdue Bill	: 1
Meter Number	: 496183 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37140837933 BC06/342.1/5050/0/21/08-11-2016/67 4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435562097921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978048

43545200008

Date : 08-11-2016

BC06/342.1/5060/0932763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354520000-8

Collection Ref. Code : 1823-33-059-2

Customer Information----------

Name : SANCHEZ,CARLITO

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	42720FA33	Pole No	:	0932763
Serial No	:	941972	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9345
Period From	:	07-10-2016	Prev Rdg	:	9152
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
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	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,936.50	38.73
Sub-Total		54.61
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		253.72
CURRENT BILL - AUGUST 2016		2,136.62
TOTAL AMOUNT DUE		4,073.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,005.00

Your monthly electricity consumption chart

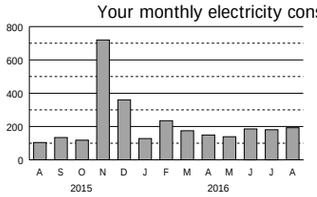

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.62		
Less : VAT	152.37		
Amount Net of VAT	1,984.25		
Less: BIR 2306	64.19		
BIR 2307	37.85	VATable Sales	1,984.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.21	VAT Zero Rated Sales	0.00
Add : VAT	152.37	VAT Amount	152.37
TOTAL AMOUNT DUE	2,034.58	TOTAL SALES	2,136.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/5060/0/21/08-11-2016/67

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. : 435562097921

Collection Ref. Code	: 1823-33-059-2	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 4354520000-8				
Customer Name	: SANCHEZ,CARLITO	TOTAL AMOUNT DUE	: 4,073.16	Overdue Bill	: 1
Meter Number	: 42720FA33				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43545200008 BC06/342.1/5060/0/21/08-11-2016/67 4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518768846873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981762

51864200004

Date : 08-11-2016

BC06/342.1/5090/0297751/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5186420000-4

Collection Ref. Code : 1837-30-149-2

Customer Information----------

Name : NIGPARANON,JEAN CANETE

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146620	Pole No	:	0297751
Serial No	:	133496968	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	488
Period From	:	07-10-2016	Prev Rdg	:	237
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	140	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,599.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,353.99
Transmission Charge	0.5997/kWh	150.52
System Loss Charge	0.864/kWh	216.86
Sub-Total		1,721.37
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	0.0822/kWh	20.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,600.00	52.00
Sub-Total		72.66
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		85.84
Transmission		3.59
System Loss		12.91
Distribution		86.78
Others		10.23
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		331.51
CURRENT BILL - AUGUST 2016		2,848.72
TOTAL AMOUNT DUE		5,448.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,681.00

Your monthly electricity consumption chart

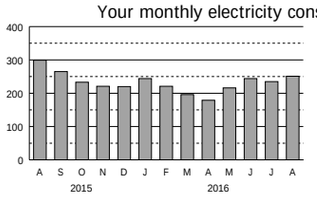

Avg Monthly Usage : 232.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.72		
Less : VAT	199.35		
Amount Net of VAT	2,649.37		
Less: BIR 2306	84.77		
BIR 2307	50.60	VATable Sales	2,649.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,514.00	VAT Zero Rated Sales	0.00
Add : VAT	199.35	VAT Amount	199.35
TOTAL AMOUNT DUE	2,713.35	TOTAL SALES	2,848.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/5090/0/21/08-11-2016/67

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. : 518768846873

Collection Ref. Code	: 1837-30-149-2	Premise Address	: JAGOBIAO, MANDAUE CITY		
Account ID	: 5186420000-4				
Customer Name	: NIGPARANON,JEAN CANETE	TOTAL AMOUNT DUE	: 5,448.56	Overdue Bill	: 1
Meter Number	: MTR1146620				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51864200004 BC06/342.1/5090/0/21/08-11-2016/67 4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718055719320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982182

71864200002

Date : 08-11-2016

BC06/342.1/5110/0297751/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186420000-2

Collection Ref. Code : 1837-30-221-9

Customer Information----------

Name : MOLIT,RENITA D

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146622	Pole No	:	0297751
Serial No	:	133496979	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	863
Period From	:	07-10-2016	Prev Rdg	:	442
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	120	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		4,871.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,271.04
Transmission Charge	0.5997/kWh	252.47
System Loss Charge	0.864/kWh	363.74
Sub-Total		2,887.25
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	0.0822/kWh	34.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,872.00	97.44
Sub-Total		132.10
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		143.99
Transmission		6.01
System Loss		21.65
Distribution		145.15
Others		18.39
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		556.89
CURRENT BILL - AUGUST 2016		4,785.85
TOTAL AMOUNT DUE		9,657.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 5,009.00

Your monthly electricity consumption chart

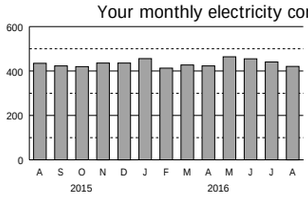

Avg Monthly Usage : 434.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,785.85		
Less : VAT	335.19		
Amount Net of VAT	4,450.66		
Less: BIR 2306	142.56		
BIR 2307	85.00	VATable Sales	4,450.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,223.10	VAT Zero Rated Sales	0.00
Add : VAT	335.19	VAT Amount	335.19
TOTAL AMOUNT DUE	4,558.29	TOTAL SALES	4,785.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/5110/0/21/08-11-2016/67

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. : 718055719320

Collection Ref. Code	: 1837-30-221-9	Premise Address	: JAGOBIAO, MANDAUE CITY		
Account ID	: 7186420000-2				
Customer Name	: MOLIT,RENITA D	TOTAL AMOUNT DUE	: 9,657.78	Overdue Bill	: 1
Meter Number	: MTR1146622				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71864200002 BC06/342.1/5110/0/21/08-11-2016/67 4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304701639290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978466

30485200007

Date : 08-11-2016

BC06/342.1/5160/0297751/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048520000-7

Collection Ref. Code : 1833-45-545-2

Customer Information----------

Name : ALINSUG,GRACIA A (M3)

Premise Address : H ABELLANA ST., BASAK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035570	Pole No	:	0297751
Serial No	:	121758622	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10821
Period From	:	07-10-2016	Prev Rdg	:	10369
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	160	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,596.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,438.27
Transmission Charge	0.5997/kWh	271.06
System Loss Charge	0.864/kWh	390.53
Sub-Total		3,099.86
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,597.00	111.94
Sub-Total		149.14
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		154.60
Transmission		6.46
System Loss		23.26
Distribution		155.80
Others		20.63
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		598.83
CURRENT BILL - AUGUST 2016		5,146.13
TOTAL AMOUNT DUE		10,743.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 6,438.16

Your monthly electricity consumption chart

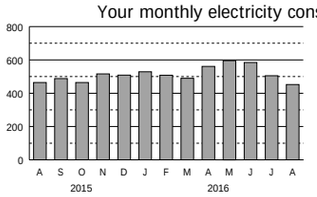

Avg Monthly Usage : 512.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,146.13		
Less : VAT	360.75		
Amount Net of VAT	4,785.38		
Less: BIR 2306	153.39		
BIR 2307	91.40	VATable Sales	4,785.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,540.59	VAT Zero Rated Sales	0.00
Add : VAT	360.75	VAT Amount	360.75
TOTAL AMOUNT DUE	4,901.34	TOTAL SALES	5,146.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/5160/0/21/08-11-2016/67

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. : 304701639290

Collection Ref. Code : 1833-45-545-2

Account ID : 3048520000-7

Customer Name : ALINSUG,GRACIA A (M3)

Meter Number : MTR1035570

Period : Jul 2016

Premise Address : H ABELLANA ST., BASAK,,MANDAUE CITY

TOTAL AMOUNT DUE : 10,743.08

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

30485200007 BC06/342.1/5160/0/21/08-11-2016/67 4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104320448172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978362

10485200009

Date : 08-11-2016

BC06/342.1/5190/0284271/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1048520000-9

Collection Ref. Code : 1833-45-539-8

Customer Information----------

Name : ALINSUG,GRACIA A (M1)

Premise Address : H ABELLANA ST., BASAK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331314GS6	Pole No	:	0284271
Serial No	:	48898217	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	45651
Period From	:	07-10-2016	Prev Rdg	:	45290
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	160	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,143.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,947.38
Transmission Charge	0.5997/kWh	216.49
System Loss Charge	0.864/kWh	311.90
Sub-Total		2,475.77
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	0.0822/kWh	29.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,144.00	82.88
Sub-Total		112.59
Government Charges		
Franchise Tax - Local		18.13
Value Added Tax		
Generation		123.46
Transmission		5.15
System Loss		18.57
Distribution		124.55
Others		15.69
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		477.51
CURRENT BILL - AUGUST 2016		4,103.80
TOTAL AMOUNT DUE		8,247.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 4,650.14

Your monthly electricity consumption chart

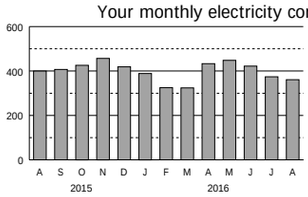

Avg Monthly Usage : 398.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,103.80		
Less : VAT	287.42		
Amount Net of VAT	3,816.38		
Less: BIR 2306	122.23		
BIR 2307	72.89	VATable Sales	3,816.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,621.26	VAT Zero Rated Sales	0.00
Add : VAT	287.42	VAT Amount	287.42
TOTAL AMOUNT DUE	3,908.68	TOTAL SALES	4,103.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/5190/0/21/08-11-2016/67

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. : 104320448172

Collection Ref. Code : 1833-45-539-8

Account ID : 1048520000-9

Customer Name : ALINSUG,GRACIA A (M1)

Meter Number : 331314GS6

Period : Jul 2016

Premise Address : H ABELLANA ST., BASAK,,MANDAUE CITY

TOTAL AMOUNT DUE : 8,247.68

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 _____

10485200009 BC06/342.1/5190/0/21/08-11-2016/67 4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681466167158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980869

68125200003

Date : 08-11-2016

BC06/342.1/5210/0284243/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6812520000-3

Collection Ref. Code : 1837-96-815-2

Customer Information----------

Name : ALINSUG,GRACIA A

Premise Address : COR. CANDUMAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	401623GS6	Pole No	:	0284243
Serial No	:	2003219102	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31283
Period From	:	07-10-2016	Prev Rdg	:	31180
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	660	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,039.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.5997/kWh	61.77
System Loss Charge	0.864/kWh	88.99
Sub-Total		706.38
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	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		29.26
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		35.24
Transmission		1.47
System Loss		5.31
Distribution		35.97
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.37
CURRENT BILL - AUGUST 2016		1,171.73
TOTAL AMOUNT DUE		2,210.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,355.00

Your monthly electricity consumption chart

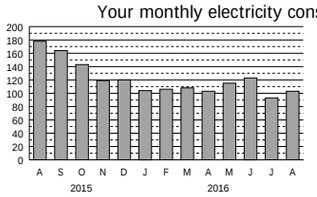

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.73		
Less : VAT	82.12		
Amount Net of VAT	1,089.61		
Less: BIR 2306	34.92		
BIR 2307	20.81	VATable Sales	1,089.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.88	VAT Zero Rated Sales	0.00
Add : VAT	82.12	VAT Amount	82.12
TOTAL AMOUNT DUE	1,116.00	TOTAL SALES	1,171.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/5210/0/21/08-11-2016/67

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. : 681466167158

Collection Ref. Code : 1837-96-815-2

Account ID : 6812520000-3

Customer Name : ALINSUG,GRACIA A

Meter Number : 401623GS6

Period : Jul 2016

Premise Address : COR. CANDUMAN,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 2,210.79

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

68125200003

BC06/342.1/5210/0/21/08-11-2016/67

4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128143231068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983956

12877449095

Date : 08-11-2016

BC06/342.1/5222/0975774/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287744909-5

Collection Ref. Code : 1857-63-632-5

Customer Information----------

Name : ALINSUG,PANCRACIO VEGA

Premise Address : M1 H.ABELLANA ST.,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014696 EFS6	Pole No	:	0975774
Serial No	:	121448324	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3018
Period From	:	07-10-2016	Prev Rdg	:	2967
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		377.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.5997/kWh	30.58
System Loss Charge	0.864/kWh	44.06
Sub-Total		349.75
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	0.0822/kWh	4.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 377.00	7.54
Sub-Total		11.74
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		17.46
Transmission		0.72
System Loss		2.63
Distribution		18.11
Others		1.72
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		67.49
CURRENT BILL - AUGUST 2016		579.90
TOTAL AMOUNT DUE		957.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 531.00

Your monthly electricity consumption chart

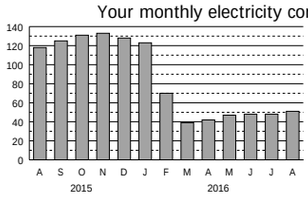

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.90		
Less : VAT	40.64		
Amount Net of VAT	539.26		
Less: BIR 2306	17.29		
BIR 2307	10.30	VATable Sales	539.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.67	VAT Zero Rated Sales	0.00
Add : VAT	40.64	VAT Amount	40.64
TOTAL AMOUNT DUE	552.31	TOTAL SALES	579.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/5222/0/21/08-11-2016/67

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. : 128143231068

Collection Ref. Code	: 1857-63-632-5	Premise Address	: M1 H.ABELLANA ST.,BASAK, MANDAUE CITY		
Account ID	: 1287744909-5				
Customer Name	: ALINSUG,PANCRACIO VEGA	TOTAL AMOUNT DUE	: 957.06	Overdue Bill	: 1
Meter Number	: 014696 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12877449095 BC06/342.1/5222/0/21/08-11-2016/67 4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052062991732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982612

05225200004

Date : 08-11-2016

BC06/342.1/5240/0284243/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522520000-4

Collection Ref. Code : 1821-39-734-7

Customer Information----------

Name : OCHEA,APARICION E

Premise Address : CEBU NORTH RD.,,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154621	Pole No	:	0284243
Serial No	:	133485842	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	393
Period From	:	07-10-2016	Prev Rdg	:	195
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	690	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,171.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.5997/kWh	118.74
System Loss Charge	0.864/kWh	171.07
Sub-Total		1,357.90
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	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,172.00	43.44
Sub-Total		59.74
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		67.72
Transmission		2.83
System Loss		10.17
Distribution		68.58
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		261.94
CURRENT BILL - AUGUST 2016		2,251.12
TOTAL AMOUNT DUE		4,422.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,363.00

Your monthly electricity consumption chart

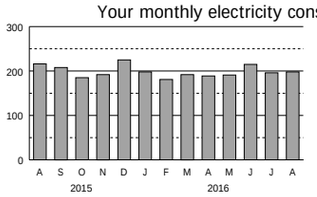

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.12		
Less : VAT	157.66		
Amount Net of VAT	2,093.46		
Less: BIR 2306	67.05		
BIR 2307	39.98	VATable Sales	2,093.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.43	VAT Zero Rated Sales	0.00
Add : VAT	157.66	VAT Amount	157.66
TOTAL AMOUNT DUE	2,144.09	TOTAL SALES	2,251.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/5240/0/21/08-11-2016/67

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. : 052062991732

Collection Ref. Code	: 1821-39-734-7	Premise Address	: CEBU NORTH RD.,,BASAK,MANDAUE CITY		
Account ID	: 0522520000-4				
Customer Name	: OCHEA,APARICION E	TOTAL AMOUNT DUE	: 4,422.90	Overdue Bill	: 1
Meter Number	: MTR1154621				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05225200004 BC06/342.1/5240/0/21/08-11-2016/67 4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711012315890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980376

71125200007

Date : 08-11-2016

BC06/342.1/5250/0284243/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7112520000-7

Collection Ref. Code : 1821-26-896-2

Customer Information----------

Name : JG BEAUTY PARLOR/JUAN G. GUERRA

Premise Address : #673 H. ABELLANA ST.,,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110554DS6	Pole No	:	0284243
Serial No	:	16781413	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	78521
Period From	:	07-10-2016	Prev Rdg	:	78026
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	2065	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,345.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,670.23
Transmission Charge	0.5997/kWh	296.85
System Loss Charge	0.864/kWh	427.68
Sub-Total		3,394.76
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,346.00	106.92
Sub-Total		147.67
Government Charges		
Franchise Tax - Local		24.82
Value Added Tax		
Generation		169.29
Transmission		7.06
System Loss		25.45
Distribution		170.56
Others		20.70
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		653.70
CURRENT BILL - AUGUST 2016		5,617.48
TOTAL AMOUNT DUE		10,963.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 5,950.00

Your monthly electricity consumption chart

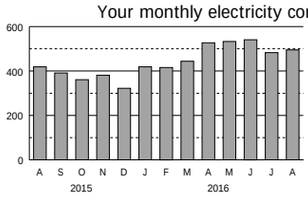

Avg Monthly Usage : 440.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,617.48		
Less : VAT	393.06		
Amount Net of VAT	5,224.42		
Less: BIR 2306	167.16		
BIR 2307	99.77	VATable Sales	5,224.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,957.49	VAT Zero Rated Sales	0.00
Add : VAT	393.06	VAT Amount	393.06
TOTAL AMOUNT DUE	5,350.55	TOTAL SALES	5,617.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/5250/0/21/08-11-2016/67

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. : 711012315890

Collection Ref. Code	: 1821-26-896-2	Premise Address	: #673 H. ABELLANA ST.,,BASAK,MANDAUE CITY
Account ID	: 7112520000-7		
Customer Name	: JG BEAUTY PARLOR/JUAN G. GUERRA	TOTAL AMOUNT DUE	: 10,963.35
Meter Number	: 110554DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71125200007 BC06/342.1/5250/0/21/08-11-2016/67 4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078941141497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980294

07845200000

Date : 08-11-2016

BC06/342.1/5270/0284243/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784520000-0

Collection Ref. Code : 1843-95-257-2

Customer Information----------

Name : VILLANUEVA,DAVE E

Premise Address : H. ABELLANA ST., CANDUMAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461825GS6	Pole No	:	0284243
Serial No	:	63022760	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16530
Period From	:	07-10-2016	Prev Rdg	:	16331
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	486	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,124.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.5997/kWh	119.34
System Loss Charge	0.864/kWh	171.94
Sub-Total		1,364.77
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	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,124.00	42.48
Sub-Total		58.86
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		68.06
Transmission		2.84
System Loss		10.22
Distribution		68.93
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		263.11
CURRENT BILL - AUGUST 2016		2,261.14
TOTAL AMOUNT DUE		4,385.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,154.00

Your monthly electricity consumption chart

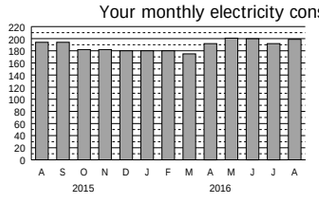

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.14		
Less : VAT	158.31		
Amount Net of VAT	2,102.83		
Less: BIR 2306	67.32		
BIR 2307	40.16	VATable Sales	2,102.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,995.35	VAT Zero Rated Sales	0.00
Add : VAT	158.31	VAT Amount	158.31
TOTAL AMOUNT DUE	2,153.66	TOTAL SALES	2,261.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/5270/0/21/08-11-2016/67

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. : 078941141497

Collection Ref. Code	: 1843-95-257-2	Premise Address	: H. ABELLANA ST., CANDUMAN,BASAK,MANDAUE CITY
Account ID	: 0784520000-0		
Customer Name	: VILLANUEVA,DAVE E	TOTAL AMOUNT DUE	: 4,385.38 Overdue Bill : 1
Meter Number	: 461825GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07845200000 BC06/342.1/5270/0/21/08-11-2016/67 4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611023099233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980300

61175200007

Date : 08-11-2016

BC06/342.1/5410/0236374/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117520000-7

Collection Ref. Code : 1845-45-230-5

Customer Information----------

Name : HING,BILL M13 T

Premise Address : NR. ALDO GOODYEAR SERVITEK,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1083607	Pole No	:	0236374
Serial No	:	40006816	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1985
Period From	:	07-10-2016	Prev Rdg	:	1857
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	4974	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-32 Business Style :

PREVIOUS BALANCE		1,351.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.5997/kWh	76.76
System Loss Charge	0.864/kWh	110.59
Sub-Total		877.83
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	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		37.55
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		43.77
Transmission		1.83
System Loss		6.59
Distribution		44.55
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.44
CURRENT BILL - AUGUST 2016		1,456.07
TOTAL AMOUNT DUE		2,807.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,343.00

Your monthly electricity consumption chart

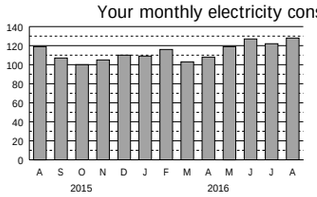

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.07		
Less : VAT	102.02		
Amount Net of VAT	1,354.05		
Less: BIR 2306	43.40		
BIR 2307	25.86	VATable Sales	1,354.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.79	VAT Zero Rated Sales	0.00
Add : VAT	102.02	VAT Amount	102.02
TOTAL AMOUNT DUE	1,386.81	TOTAL SALES	1,456.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.1/5410/0/21/08-11-2016/67

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. : 611023099233

Collection Ref. Code	: 1845-45-230-5	Premise Address	: NR. ALDO GOODYEAR SERVITEK,BASAK,MANDAUE CITY		
Account ID	: 6117520000-7				
Customer Name	: HING,BILL M13 T	TOTAL AMOUNT DUE	: 2,807.15	Overdue Bill	: 1
Meter Number	: MTR1083607				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61175200007 BC06/342.1/5410/0/21/08-11-2016/67 4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649395434480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981214

64970400004

Date : 08-11-2016

BC04/570.2/3215/0926185/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497040000-4

Collection Ref. Code : 1839-62-563-5

Customer Information----------

Name : CHIONG,REYNANTE ROM

Premise Address : MEJIA ST.,WEST POBLACION,CITY OF NAGA

TIN : 280-793-529-000

Metering Information----------

Meter No	:	MTR1143376	Pole No	:	0926185
Serial No	:	40100303	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	69
Period From	:	07-07-2016	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	122	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		91.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.5997/kWh	34.78
System Loss Charge	0.864/kWh	50.11
Sub-Total		397.77
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 91.00	1.82
Sub-Total		6.60
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		19.83
Transmission		0.83
System Loss		2.99
Distribution		20.51
Others		1.14
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		75.82
CURRENT BILL - AUGUST 2016		651.14
TOTAL AMOUNT DUE		742.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 6.00

Your monthly electricity consumption chart

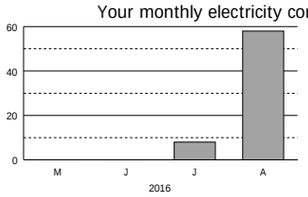

Avg Monthly Usage : 16.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.14		
Less : VAT	45.30		
Amount Net of VAT	605.84		
Less: BIR 2306	19.28		
BIR 2307	11.56	VATable Sales	605.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.00	VAT Zero Rated Sales	0.00
Add : VAT	45.30	VAT Amount	45.30
TOTAL AMOUNT DUE	620.30	TOTAL SALES	651.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/3215/0/33/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649395434480

Collection Ref. Code	: 1839-62-563-5	Premise Address	: MEJIA ST.,WEST POBLACION,CITY OF NAGA
Account ID	: 6497040000-4		
Customer Name	: CHIONG,REYNANTE ROM	TOTAL AMOUNT DUE	: 742.27
Meter Number	: MTR1143376		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64970400004 BC04/570.2/3215/0/33/08-11-2016/71 4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688411225361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992498

68852063806

Date : 08-11-2016

BC06/537.2/3092/0782432/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885206380-6

Collection Ref. Code : 1857-95-896-9

Customer Information----------

Name : CO,JENNIFER GERSALINA

Premise Address : M1 TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036448	Pole No	:	0782432
Serial No	:	125291640	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	478
Period From	:	07-10-2016	Prev Rdg	:	429
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 179.37
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.21
CURRENT BILL - AUGUST 2016		336.76
Debit Adjustments		84.30
TOTAL AMOUNT DUE		811.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 500.00

Your monthly electricity consumption chart

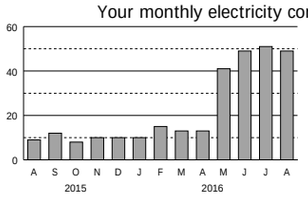

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.76		
Less : VAT	23.42		
Amount Net of VAT	313.34		
Less: BIR 2306	9.94		
BIR 2307	5.80	VATable Sales	313.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.60	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	321.02	TOTAL SALES	336.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/3092/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688411225361

Collection Ref. Code	: 1857-95-896-9	Premise Address	: M1 TUBOD,MINGLANILLA		
Account ID	: 6885206380-6				
Customer Name	: CO,JENNIFER GERSALINA	TOTAL AMOUNT DUE	: 811.07	Overdue Bill	: 1
Meter Number	: MTR1036448				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68852063806

BC06/537.2/3092/0/32/08-11-2016/71

4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202221677145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987124

20209215555

Date : 08-11-2016

BC06/537.2/3092/0782432/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2020921555-5

Collection Ref. Code : 1857-95-866-7

Customer Information----------

Name : CO,JENNIFER GERSALINA

Premise Address : M2 TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036455	Pole No	:	0782432
Serial No	:	125285028	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	876
Period From	:	07-10-2016	Prev Rdg	:	804
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		- 77.63
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 4.77
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		86.91
CURRENT BILL - AUGUST 2016		694.46
Debit Adjustments		83.06
TOTAL AMOUNT DUE		2,034.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 230.00

Your monthly electricity consumption chart

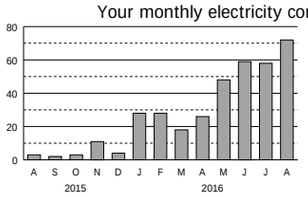

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.46		
Less : VAT	49.58		
Amount Net of VAT	644.88		
Less: BIR 2306	20.92		
BIR 2307	12.21	VATable Sales	644.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.75	VAT Zero Rated Sales	0.00
Add : VAT	49.58	VAT Amount	49.58
TOTAL AMOUNT DUE	661.33	TOTAL SALES	694.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/3092/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202221677145

Collection Ref. Code	: 1857-95-866-7	Premise Address	: M2 TUBOD,MINGLANILLA		
Account ID	: 2020921555-5				
Customer Name	: CO,JENNIFER GERSALINA	TOTAL AMOUNT DUE	: 2,034.92	Overdue Bill	: 3
Meter Number	: MTR1036455				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20209215555 BC06/537.2/3092/0/32/08-11-2016/71 4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798338861423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996394

79888200007

Date : 08-11-2016

BC06/537.2/3731/0828546/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988820000-7

Collection Ref. Code : 1831-80-248-1

Customer Information----------

Name : PARAN,EMMA ELARCOSA

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052305	Pole No	:	0828546
Serial No	:	121452098	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1510
Period From	:	07-10-2016	Prev Rdg	:	1425
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		947.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 948.00	18.96
Sub-Total		- 61.84
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.59
CURRENT BILL - AUGUST 2016		850.75
TOTAL AMOUNT DUE		1,798.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 821.00

Your monthly electricity consumption chart

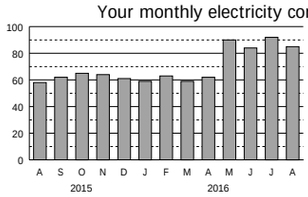

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.75		
Less : VAT	60.37		
Amount Net of VAT	790.38		
Less: BIR 2306	25.49		
BIR 2307	15.00	VATable Sales	790.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.89	VAT Zero Rated Sales	0.00
Add : VAT	60.37	VAT Amount	60.37
TOTAL AMOUNT DUE	810.26	TOTAL SALES	850.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/3731/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798338861423

Collection Ref. Code	: 1831-80-248-1	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 7988820000-7				
Customer Name	: PARAN,EMMA ELARCOSA	TOTAL AMOUNT DUE	: 1,798.56	Overdue Bill	: 1
Meter Number	: MTR1052305				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79888200007

BC06/537.2/3731/0/32/08-11-2016/71

4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759811602490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994637

75977200007

Date : 08-11-2016

BC06/537.2/3731/0828546/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7597720000-7

Collection Ref. Code : 1817-40-548-9

Customer Information----------

Name : PINILI,CATHERINE CHRISTIN A

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	367198GS6	Pole No	:	0828546
Serial No	:	2002112127	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10612
Period From	:	07-10-2016	Prev Rdg	:	10559
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	300	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 143.11
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.41
CURRENT BILL - AUGUST 2016		418.99
TOTAL AMOUNT DUE		849.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 820.00

Your monthly electricity consumption chart

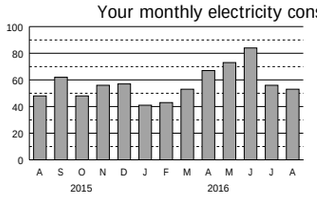

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.99		
Less : VAT	29.36		
Amount Net of VAT	389.63		
Less: BIR 2306	12.43		
BIR 2307	7.29	VATable Sales	389.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.91	VAT Zero Rated Sales	0.00
Add : VAT	29.36	VAT Amount	29.36
TOTAL AMOUNT DUE	399.27	TOTAL SALES	418.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/3731/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759811602490

Collection Ref. Code	: 1817-40-548-9	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 7597720000-7				
Customer Name	: PINILI,CATHERINE CHRISTIN A	TOTAL AMOUNT DUE	: 849.05	Overdue Bill	: 1
Meter Number	: 367198GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75977200007 BC06/537.2/3731/0/32/08-11-2016/71 4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120044971127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992262

12002744105

Date : 08-11-2016

BC06/537.2/3731/0828546/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200274410-5

Collection Ref. Code : 1853-33-680-7

Customer Information----------

Name : DEIPARINE,ALONA PLARISAN

Premise Address : TUBOD,MINGALNILLA

TIN :

Metering Information----------

Meter No	:	544690 GS6	Pole No	:	0828546
Serial No	:	90574042	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5040
Period From	:	07-10-2016	Prev Rdg	:	4972
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 115.51
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
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		78.16
CURRENT BILL - AUGUST 2016		610.05
TOTAL AMOUNT DUE		1,308.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,366.25

Your monthly electricity consumption chart

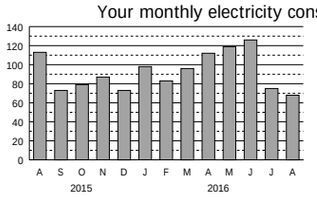

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.05		
Less : VAT	43.10		
Amount Net of VAT	566.95		
Less: BIR 2306	18.22		
BIR 2307	10.69	VATable Sales	566.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.04	VAT Zero Rated Sales	0.00
Add : VAT	43.10	VAT Amount	43.10
TOTAL AMOUNT DUE	581.14	TOTAL SALES	610.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/3731/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120044971127

Collection Ref. Code	: 1853-33-680-7	Premise Address	: TUBOD,MINGALNILLA		
Account ID	: 1200274410-5				
Customer Name	: DEIPARINE,ALONA PLARISAN	TOTAL AMOUNT DUE	: 1,308.43	Overdue Bill	: 1
Meter Number	: 544690 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12002744105 BC06/537.2/3731/0/32/08-11-2016/71 4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709667742032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989897

70959200000

Date : 08-11-2016

BC06/537.2/3736/0828574/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7095920000-0

Collection Ref. Code : 1835-34-935-8

Customer Information----------

Name : GEONZON,ZALDY P

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1118708	Pole No	:	0828574
Serial No	:	40052057	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	171
Period From	:	07-10-2016	Prev Rdg	:	141
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 185.36
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.63
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		23.18
CURRENT BILL - AUGUST 2016		126.23
TOTAL AMOUNT DUE		231.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 90.00

Your monthly electricity consumption chart

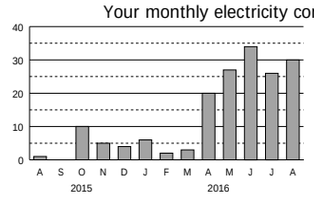

Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.23		
Less : VAT	8.37		
Amount Net of VAT	117.86		
Less: BIR 2306	3.61		
BIR 2307	2.07	VATable Sales	117.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.18	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	120.55	TOTAL SALES	126.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/3736/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709667742032

Collection Ref. Code	: 1835-34-935-8	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 7095920000-0				
Customer Name	: GEONZON,ZALDY P	TOTAL AMOUNT DUE	: 231.76	Overdue Bill	: 1
Meter Number	: MTR1118708				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70959200000 BC06/537.2/3736/0/32/08-11-2016/71 4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230218518130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996625

23081063119

Date : 08-11-2016

BC06/537.2/3739/0782432/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308106311-9

Collection Ref. Code : 1855-92-953-8

Customer Information----------

Name : CODILLA,NELSON CANARES

Premise Address : PROPER,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	518970 GS6	Pole No	:	0782432
Serial No	:	65120708	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2139
Period From	:	07-10-2016	Prev Rdg	:	2098
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 152.69
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.84
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 - AUGUST 2016		279.75
TOTAL AMOUNT DUE		491.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 447.00

Your monthly electricity consumption chart

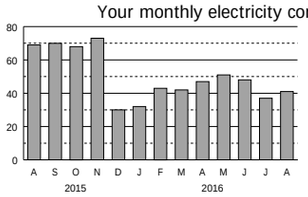

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.75		
Less : VAT	19.39		
Amount Net of VAT	260.36		
Less: BIR 2306	8.23		
BIR 2307	4.82	VATable Sales	260.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.31	VAT Zero Rated Sales	0.00
Add : VAT	19.39	VAT Amount	19.39
TOTAL AMOUNT DUE	266.70	TOTAL SALES	279.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/3739/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230218518130

Collection Ref. Code	: 1855-92-953-8	Premise Address	: PROPER,TUBOD, MINGLANILLA		
Account ID	: 2308106311-9				
Customer Name	: CODILLA,NELSON CANARES	TOTAL AMOUNT DUE	: 491.99	Overdue Bill	: 1
Meter Number	: 518970 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23081063119

BC06/537.2/3739/0/32/08-11-2016/71

4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213235737815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991015

21347200004

Date : 08-11-2016

BC06/537.2/3739/0828574/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134720000-4

Collection Ref. Code : 1813-85-875-6

Customer Information----------

Name : PEREZ,ADORACION O.

Premise Address : CENTRO,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	412283GS6	Pole No	:	0828574
Serial No	:	2003157586	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13936
Period From	:	07-10-2016	Prev Rdg	:	13876
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		- 149.33
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 10.70
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		65.40
CURRENT BILL - AUGUST 2016		487.89
TOTAL AMOUNT DUE		1,023.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 575.00

Your monthly electricity consumption chart

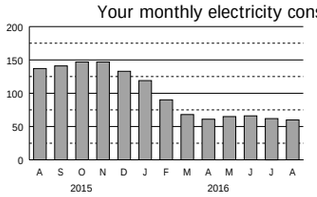

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.89		
Less : VAT	34.70		
Amount Net of VAT	453.19		
Less: BIR 2306	14.68		
BIR 2307	8.49	VATable Sales	453.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	430.02	VAT Zero Rated Sales	0.00
Add : VAT	34.70	VAT Amount	34.70
TOTAL AMOUNT DUE	464.72	TOTAL SALES	487.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/3739/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213235737815

Collection Ref. Code	: 1813-85-875-6	Premise Address	: CENTRO,TUBOD,MINGLANILLA
Account ID	: 2134720000-4		
Customer Name	: PEREZ,ADORACION O.	TOTAL AMOUNT DUE	: 1,023.82
Meter Number	: 412283GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21347200004

BC06/537.2/3739/0/32/08-11-2016/71

4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070217312644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987901

07058200002

Date : 08-11-2016

BC06/537.2/3739/0828574/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0705820000-2

Collection Ref. Code : 1819-85-779-4

Customer Information----------

Name : BOLO,CRESENCIA

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	479463GS6	Pole No	:	0828574
Serial No	:	59283967	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4387
Period From	:	07-10-2016	Prev Rdg	:	4347
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 187.50
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.84
CURRENT BILL - AUGUST 2016		231.22
TOTAL AMOUNT DUE		428.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 238.00

Your monthly electricity consumption chart

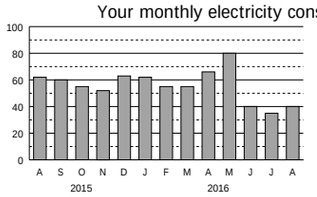

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.22		
Less : VAT	15.81		
Amount Net of VAT	215.41		
Less: BIR 2306	6.73		
BIR 2307	3.93	VATable Sales	215.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.75	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	220.56	TOTAL SALES	231.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/3739/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070217312644

Collection Ref. Code	: 1819-85-779-4	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 0705820000-2				
Customer Name	: BOLO,CRESENCIA	TOTAL AMOUNT DUE	: 428.42	Overdue Bill	: 1
Meter Number	: 479463GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07058200002 BC06/537.2/3739/0/32/08-11-2016/71 4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974045971779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988650

97476723172

Date : 08-11-2016

BC06/555.5/10/0877316/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747672317-2

Collection Ref. Code : 1859-54-089-9

Customer Information----------

Name : TARAYA,ROLDAN NEBRIA

Premise Address : POBLACION,WARD 4,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1017720	Pole No	:	0877316
Serial No	:	121742454	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5741
Period From	:	07-10-2016	Prev Rdg	:	5501
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	140	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		2,482.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
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	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,482.50	49.65
Sub-Total		69.41
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		315.55
CURRENT BILL - AUGUST 2016		2,657.24
TOTAL AMOUNT DUE		5,139.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,780.00

Your monthly electricity consumption chart

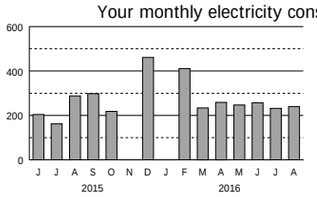

Avg Monthly Usage : 270.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.24		
Less : VAT	189.51		
Amount Net of VAT	2,467.73		
Less: BIR 2306	79.83		
BIR 2307	47.07	VATable Sales	2,467.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,340.83	VAT Zero Rated Sales	0.00
Add : VAT	189.51	VAT Amount	189.51
TOTAL AMOUNT DUE	2,530.34	TOTAL SALES	2,657.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/10/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974045971779

Collection Ref. Code	: 1859-54-089-9	Premise Address	: POBLACION,WARD 4,MINGLANILLA		
Account ID	: 9747672317-2				
Customer Name	: TARAYA,ROLDAN NEBRIA	TOTAL AMOUNT DUE	: 5,139.89	Overdue Bill	: 1
Meter Number	: MTR1017720				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97476723172

BC06/555.5/10/0/32/08-11-2016/71

4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774651241881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988563

77458200001

Date : 08-11-2016

BC06/555.5/20/0877316/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745820000-1

Collection Ref. Code : 1843-47-935-4

Customer Information----------

Name : ABABAT,JAZZIKARL T

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1116157	Pole No	:	0877316
Serial No	:	40074661	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2650
Period From	:	07-10-2016	Prev Rdg	:	2521
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	760	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,954.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.5997/kWh	77.36
System Loss Charge	0.864/kWh	111.46
Sub-Total		884.70
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	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,954.50	39.09
Sub-Total		49.70
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		44.11
Transmission		1.84
System Loss		6.63
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		172.21
CURRENT BILL - AUGUST 2016		1,480.72
TOTAL AMOUNT DUE		3,435.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,150.00

Your monthly electricity consumption chart

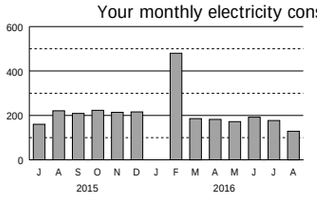

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.72		
Less : VAT	104.22		
Amount Net of VAT	1,376.50		
Less: BIR 2306	44.33		
BIR 2307	26.30	VATable Sales	1,376.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.87	VAT Zero Rated Sales	0.00
Add : VAT	104.22	VAT Amount	104.22
TOTAL AMOUNT DUE	1,410.09	TOTAL SALES	1,480.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/20/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774651241881

Collection Ref. Code	: 1843-47-935-4	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 7745820000-1				
Customer Name	: ABABAT,JAZZIKARL T	TOTAL AMOUNT DUE	: 3,435.03	Overdue Bill	: 1
Meter Number	: MTR1116157				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77458200001

BC06/555.5/20/0/32/08-11-2016/71

4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957230257400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994102

95788200004

Date : 08-11-2016

BC06/555.5/30/0877316/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9578820000-4

Collection Ref. Code : 1843-78-983-3

Customer Information----------

Name : ABABAT,JAZZIKARL T

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455601GS6	Pole No	:	0877316
Serial No	:	53812619	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21738
Period From	:	07-10-2016	Prev Rdg	:	21613
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	280	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,479.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.5997/kWh	74.96
System Loss Charge	0.864/kWh	108.00
Sub-Total		857.26
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	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		39.87
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		42.74
Transmission		1.79
System Loss		6.44
Distribution		43.52
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.88
CURRENT BILL - AUGUST 2016		1,425.68
TOTAL AMOUNT DUE		2,904.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,283.00

Your monthly electricity consumption chart

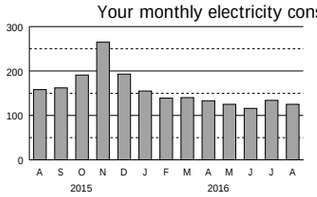

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.68		
Less : VAT	100.03		
Amount Net of VAT	1,325.65		
Less: BIR 2306	42.54		
BIR 2307	25.32	VATable Sales	1,325.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.79	VAT Zero Rated Sales	0.00
Add : VAT	100.03	VAT Amount	100.03
TOTAL AMOUNT DUE	1,357.82	TOTAL SALES	1,425.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/30/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957230257400

Collection Ref. Code	: 1843-78-983-3	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 9578820000-4				
Customer Name	: ABABAT,JAZZIKARL T	TOTAL AMOUNT DUE	: 2,904.72	Overdue Bill	: 1
Meter Number	: 455601GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95788200004 BC06/555.5/30/0/32/08-11-2016/71 4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292089376518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994190

29206200007

Date : 08-11-2016

BC06/555.5/70/0877316/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920620000-7

Collection Ref. Code : 1817-55-830-7

Customer Information----------

Name : CABANEG,CARLO PHEL R

Premise Address : WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1090451	Pole No	:	0877316
Serial No	:	40043385	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5071
Period From	:	07-10-2016	Prev Rdg	:	4642
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	300	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		6,883.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,314.20
Transmission Charge	0.3063/kWh	131.40
System Loss Charge	0.885/kWh	379.67
Sub-Total		2,825.27
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	0.0822/kWh	35.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,738.50	94.77
Sub-Total		130.08
Government Charges		
Franchise Tax - Local		20.94
Value Added Tax		
Generation		146.72
Transmission		3.13
System Loss		23.11
Distribution		147.90
Others		18.12
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		564.29
CURRENT BILL - AUGUST 2016		4,752.14
Debit Adjustments		42.91
TOTAL AMOUNT DUE		11,678.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 5,800.00

Your monthly electricity consumption chart

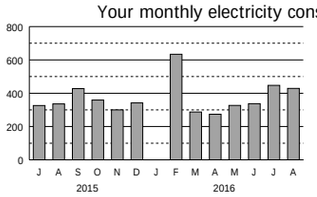

Avg Monthly Usage : 371.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,752.14		
Less : VAT	338.98		
Amount Net of VAT	4,413.16		
Less: BIR 2306	142.80		
BIR 2307	84.18	VATable Sales	4,413.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,186.18	VAT Zero Rated Sales	0.00
Add : VAT	338.98	VAT Amount	338.98
TOTAL AMOUNT DUE	4,525.16	TOTAL SALES	4,752.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/70/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292089376518

Collection Ref. Code	: 1817-55-830-7	Premise Address	: WARD IV POBLACION,MINGLANILLA		
Account ID	: 2920620000-7				
Customer Name	: CABANEG,CARLO PHEL R	TOTAL AMOUNT DUE	: 11,678.90	Overdue Bill	: 1
Meter Number	: MTR1090451				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29206200007

BC06/555.5/70/0/32/08-11-2016/71

4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852482066963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992321

85234100189

Date : 08-11-2016

BC06/555.5/75/0877316/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523410018-9

Collection Ref. Code : 1863-40-182-2

Customer Information----------

Name : NUNEZ,MA. ELISA GULLE

Premise Address : POBLACION,WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014686 EFS6	Pole No	:	0877316
Serial No	:	121446421	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2745
Period From	:	07-10-2016	Prev Rdg	:	2450
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	434	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,443.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,591.35
Transmission Charge	0.5997/kWh	176.91
System Loss Charge	0.864/kWh	254.88
Sub-Total		2,023.14
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	0.0822/kWh	24.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,443.50	68.87
Sub-Total		93.15
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		100.90
Transmission		4.21
System Loss		15.17
Distribution		101.89
Others		12.96
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		390.50
CURRENT BILL - AUGUST 2016		3,355.88
TOTAL AMOUNT DUE		6,799.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,700.00

Your monthly electricity consumption chart

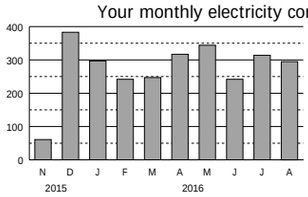

Avg Monthly Usage : 274.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,355.88		
Less : VAT	235.13		
Amount Net of VAT	3,120.75		
Less: BIR 2306	99.99		
BIR 2307	59.60	VATable Sales	3,120.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,961.16	VAT Zero Rated Sales	0.00
Add : VAT	235.13	VAT Amount	235.13
TOTAL AMOUNT DUE	3,196.29	TOTAL SALES	3,355.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/75/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852482066963

Collection Ref. Code	: 1863-40-182-2	Premise Address	: POBLACION,WARD 4, MINGLANILLA		
Account ID	: 8523410018-9				
Customer Name	: NUNEZ,MA. ELISA GULLE	TOTAL AMOUNT DUE	: 6,799.24	Overdue Bill	: 1
Meter Number	: 014686 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85234100189 BC06/555.5/75/0/32/08-11-2016/71 4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368240571226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986755

36809200003

Date : 08-11-2016

BC06/555.5/80/0877316/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680920000-3

Collection Ref. Code : 1841-19-710-6

Customer Information----------

Name : CABANIG,OPHELIA R

Premise Address : POBLACION WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429607 GS6	Pole No	:	0877316
Serial No	:	68708601	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18216
Period From	:	07-10-2016	Prev Rdg	:	18216
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	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		4,216.10
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 - AUGUST 2016		5.63
TOTAL AMOUNT DUE		4,221.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,056.00

Your monthly electricity consumption chart

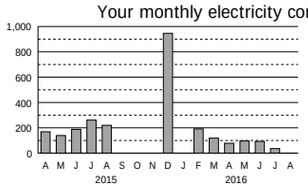

Avg Monthly Usage : 195.31kWh/Month

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. BC06/555.5/80/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368240571226

Collection Ref. Code	: 1841-19-710-6	Premise Address	: POBLACION WARD IV,POBLACION,MINGLANILLA		
Account ID	: 3680920000-3				
Customer Name	: CABANIG,OPHELIA R	TOTAL AMOUNT DUE	: 4,221.73	Overdue Bill	: 1
Meter Number	: 429607 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36809200003 BC06/555.5/80/0/32/08-11-2016/71 4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812185810142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989445

81213742836

Date : 08-11-2016

BC06/555.5/115/0877302/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121374283-6

Collection Ref. Code : 1863-59-464-7

Customer Information----------

Name : ORQUE,AVELINA MONTEJO

Premise Address : POB.,WARD 4

TIN :

Metering Information----------

Meter No	:	MTR1036940	Pole No	:	0877302
Serial No	:	126818599	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1039
Period From	:	07-10-2016	Prev Rdg	:	892
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	203	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		1,122.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
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	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,122.50	42.45
Sub-Total		54.55
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		7.41
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		195.03
CURRENT BILL - AUGUST 2016		1,643.30
TOTAL AMOUNT DUE		2,765.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,000.00

Your monthly electricity consumption chart

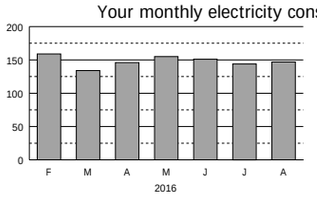

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.30		
Less : VAT	117.75		
Amount Net of VAT	1,525.55		
Less: BIR 2306	49.62		
BIR 2307	29.11	VATable Sales	1,525.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.82	VAT Zero Rated Sales	0.00
Add : VAT	117.75	VAT Amount	117.75
TOTAL AMOUNT DUE	1,564.57	TOTAL SALES	1,643.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/115/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812185810142

Collection Ref. Code	: 1863-59-464-7	Premise Address	: POB.,WARD 4		
Account ID	: 8121374283-6				
Customer Name	: ORQUE,AVELINA MONTEJO	TOTAL AMOUNT DUE	: 2,765.97	Overdue Bill	: 1
Meter Number	: MTR1036940				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81213742836 BC06/555.5/115/0/32/08-11-2016/71 4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197560588197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996731

19792594376

Date : 08-11-2016

BC06/555.5/130/0877302/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979259437-6

Collection Ref. Code : 1861-98-509-6

Customer Information----------

Name : MACAWILI,FRANK CABALAN

Premise Address : POBLACION,WARD 4, MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1099386	Pole No	:	0877302
Serial No	:	84440369	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1133
Period From	:	07-10-2016	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	222	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 498.50	9.97
Sub-Total		- 37.52
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 2.02
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		125.44
CURRENT BILL - AUGUST 2016		1,037.62
TOTAL AMOUNT DUE		1,536.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,185.00

Your monthly electricity consumption chart

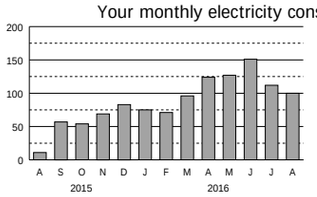

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.62		
Less : VAT	73.24		
Amount Net of VAT	964.38		
Less: BIR 2306	30.89		
BIR 2307	18.33	VATable Sales	964.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.16	VAT Zero Rated Sales	0.00
Add : VAT	73.24	VAT Amount	73.24
TOTAL AMOUNT DUE	988.40	TOTAL SALES	1,037.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/130/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197560588197

Collection Ref. Code	: 1861-98-509-6	Premise Address	: POBLACION,WARD 4, MINGLANILLA, CEBU
Account ID	: 1979259437-6		
Customer Name	: MACAWILI,FRANK CABALAN	TOTAL AMOUNT DUE	: 1,536.22
Meter Number	: MTR1099386		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19792594376 BC06/555.5/130/0/32/08-11-2016/71 4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657986017023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993708

65716200004

Date : 08-11-2016

BC06/555.5/140/0877316/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6571620000-4

Collection Ref. Code : 1839-56-206-4

Customer Information----------

Name : REROMA,FERELINA

Premise Address : POB MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	212383WS6	Pole No	:	0877316
Serial No	:	47946956	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	61141
Period From	:	07-10-2016	Prev Rdg	:	60845
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,142.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,596.74
Transmission Charge	0.3063/kWh	90.66
System Loss Charge	0.885/kWh	261.96
Sub-Total		1,949.36
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	0.0822/kWh	24.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,142.50	62.85
Sub-Total		87.21
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		101.24
Transmission		2.16
System Loss		15.97
Distribution		102.23
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		389.24
CURRENT BILL - AUGUST 2016		3,277.75
TOTAL AMOUNT DUE		6,420.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 4,167.00

Your monthly electricity consumption chart

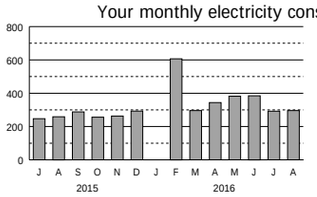

Avg Monthly Usage : 323.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,277.75		
Less : VAT	233.80		
Amount Net of VAT	3,043.95		
Less: BIR 2306	98.50		
BIR 2307	58.06	VATable Sales	3,043.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,887.39	VAT Zero Rated Sales	0.00
Add : VAT	233.80	VAT Amount	233.80
TOTAL AMOUNT DUE	3,121.19	TOTAL SALES	3,277.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/140/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657986017023

Collection Ref. Code	: 1839-56-206-4	Premise Address	: POB MINGLANILLA CEBU		
Account ID	: 6571620000-4				
Customer Name	: REROMA,FERELINA	TOTAL AMOUNT DUE	: 6,420.13	Overdue Bill	: 1
Meter Number	: 212383WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65716200004

BC06/555.5/140/0/32/08-11-2016/71

4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630841756171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995616

63087200000

Date : 08-11-2016

BC06/555.5/150/0877302/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308720000-0

Collection Ref. Code : 1817-53-200-6

Customer Information----------

Name : REROMA,ALADIN III O

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	379157GS6	Pole No	:	0877302
Serial No	:	2003139428	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29732
Period From	:	07-10-2016	Prev Rdg	:	29535
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	300	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		2,468.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
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	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,468.00	49.36
Sub-Total		65.57
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		260.21
CURRENT BILL - AUGUST 2016		2,191.84
TOTAL AMOUNT DUE		4,659.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,003.00

Your monthly electricity consumption chart

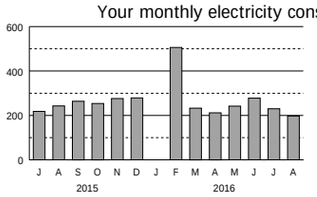

Avg Monthly Usage : 264.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.84		
Less : VAT	156.70		
Amount Net of VAT	2,035.14		
Less: BIR 2306	66.02		
BIR 2307	38.83	VATable Sales	2,035.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.29	VAT Zero Rated Sales	0.00
Add : VAT	156.70	VAT Amount	156.70
TOTAL AMOUNT DUE	2,086.99	TOTAL SALES	2,191.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/150/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630841756171

Collection Ref. Code	: 1817-53-200-6	Premise Address	: WARD IV,POBLACION,MINGLANILLA
Account ID	: 6308720000-0		
Customer Name	: REROMA,ALADIN III O	TOTAL AMOUNT DUE	: 4,659.98
Meter Number	: 379157GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63087200000

BC06/555.5/150/0/32/08-11-2016/71

4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284043148972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991719

28488200008

Date : 08-11-2016

BC06/555.5/170/0877295/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848820000-8

Collection Ref. Code : 1823-42-437-6

Customer Information----------

Name : DEJAN,VIOLETA

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380498GS6	Pole No	:	0877295
Serial No	:	2003128643	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18005
Period From	:	07-10-2016	Prev Rdg	:	17901
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	70	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		1,378.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,378.50	27.57
Sub-Total		36.13
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.88
CURRENT BILL - AUGUST 2016		1,161.51
TOTAL AMOUNT DUE		2,539.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,310.00

Your monthly electricity consumption chart

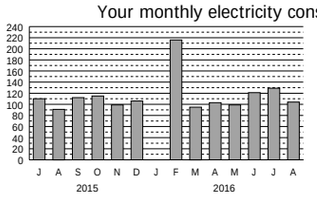

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.51		
Less : VAT	83.20		
Amount Net of VAT	1,078.31		
Less: BIR 2306	35.05		
BIR 2307	20.58	VATable Sales	1,078.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.68	VAT Zero Rated Sales	0.00
Add : VAT	83.20	VAT Amount	83.20
TOTAL AMOUNT DUE	1,105.88	TOTAL SALES	1,161.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/170/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284043148972

Collection Ref. Code	: 1823-42-437-6	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 2848820000-8				
Customer Name	: DEJAN,VIOLETA	TOTAL AMOUNT DUE	: 2,539.90	Overdue Bill	: 1
Meter Number	: 380498GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28488200008 BC06/555.5/170/0/32/08-11-2016/71 4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757437972243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994363

75777200009

Date : 08-11-2016

BC06/555.5/180/0877295/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577720000-9

Collection Ref. Code : 1815-84-269-5

Customer Information----------

Name : CUBAR,WARLITA V

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	347764GS6	Pole No	:	0877295
Serial No	:	45865196	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19008
Period From	:	07-10-2016	Prev Rdg	:	18914
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	200	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
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 893.02	- 44.65
Surcharge	0.02 of 952.00	19.04
Sub-Total		- 25.61
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.19
CURRENT BILL - AUGUST 2016		986.60
TOTAL AMOUNT DUE		1,938.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 983.00

Your monthly electricity consumption chart

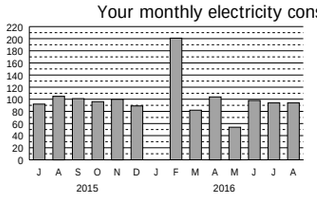

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.60		
Less : VAT	70.06		
Amount Net of VAT	916.54		
Less: BIR 2306	29.53		
BIR 2307	17.44	VATable Sales	916.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.57	VAT Zero Rated Sales	0.00
Add : VAT	70.06	VAT Amount	70.06
TOTAL AMOUNT DUE	939.63	TOTAL SALES	986.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/180/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757437972243

Collection Ref. Code	: 1815-84-269-5	Premise Address	: WARD IV,POBLACION,MINGLANILLA
Account ID	: 7577720000-9		
Customer Name	: CUBAR,WARLITA V	TOTAL AMOUNT DUE	: 1,938.53
Meter Number	: 347764GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75777200009 BC06/555.5/180/0/32/08-11-2016/71 4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784625278551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991950

78439200003

Date : 08-11-2016

BC06/555.5/230/0877281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7843920000-3

Collection Ref. Code : 1845-72-614-6

Customer Information----------

Name : DELA CALZADA,PERCELIZA R

Premise Address : WAR IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487691GS6	Pole No	:	0877281
Serial No	:	57716942	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3592
Period From	:	07-10-2016	Prev Rdg	:	3470
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	222	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		34.11
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.60
CURRENT BILL - AUGUST 2016		1,352.25
TOTAL AMOUNT DUE		2,555.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,384.00

Your monthly electricity consumption chart

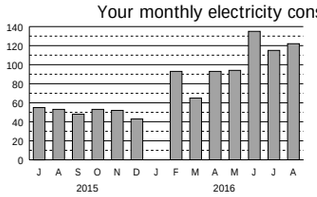

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.25		
Less : VAT	96.51		
Amount Net of VAT	1,255.74		
Less: BIR 2306	40.68		
BIR 2307	23.95	VATable Sales	1,255.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.11	VAT Zero Rated Sales	0.00
Add : VAT	96.51	VAT Amount	96.51
TOTAL AMOUNT DUE	1,287.62	TOTAL SALES	1,352.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/230/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784625278551

Collection Ref. Code	: 1845-72-614-6	Premise Address	: WAR IV,POBLACION,MINGLANILLA
Account ID	: 7843920000-3		
Customer Name	: DELA CALZADA,PERCELIZA R	TOTAL AMOUNT DUE	: 2,555.85
Meter Number	: 487691GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78439200003

BC06/555.5/230/0/32/08-11-2016/71

4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648644915579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991385

6489139765 1

Date : 08-11-2016

BC06/555.5/250/0877281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489139765-1

Collection Ref. Code : 1849-45-947-9

Customer Information----------

Name : ALGUNO,REYNAH ABELLA

Premise Address : POBLACION,WARD 4

TIN :

Metering Information----------

Meter No	:	MTR1093955	Pole No	:	0877281
Serial No	:	129127631	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4126
Period From	:	07-10-2016	Prev Rdg	:	3837
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	236	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,808.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,558.98
Transmission Charge	0.3063/kWh	88.52
System Loss Charge	0.885/kWh	255.77
Sub-Total		1,903.27
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	0.0822/kWh	23.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,808.00	56.16
Sub-Total		79.95
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		98.84
Transmission		2.11
System Loss		15.57
Distribution		99.83
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		379.39
CURRENT BILL - AUGUST 2016		3,194.52
TOTAL AMOUNT DUE		6,002.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,825.00

Your monthly electricity consumption chart

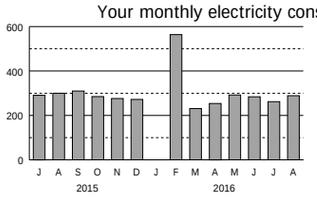

Avg Monthly Usage : 300.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,194.52		
Less : VAT	227.63		
Amount Net of VAT	2,966.89		
Less: BIR 2306	95.90		
BIR 2307	56.58	VATable Sales	2,966.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,814.41	VAT Zero Rated Sales	0.00
Add : VAT	227.63	VAT Amount	227.63
TOTAL AMOUNT DUE	3,042.04	TOTAL SALES	3,194.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/250/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648644915579

Collection Ref. Code	: 1849-45-947-9	Premise Address	: POBLACION,WARD 4		
Account ID	: 6489139765-1				
Customer Name	: ALGUNO,REYNAH ABELLA	TOTAL AMOUNT DUE	: 6,002.56	Overdue Bill	: 1
Meter Number	: MTR1093955				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6489139765 1

BC06/555.5/250/0/32/08-11-2016/71

4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380578592129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990711

38038200002

Date : 08-11-2016

BC06/555.5/310/0877204/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803820000-2

Collection Ref. Code : 1829-78-509-5

Customer Information----------

Name : SEGUISABAL,AVELINO V

Premise Address : POB WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	216874WS6	Pole No	:	0877204
Serial No	:	42924917	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	74987
Period From	:	07-10-2016	Prev Rdg	:	74959
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.67
CURRENT BILL - AUGUST 2016		118.21
TOTAL AMOUNT DUE		228.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 190.00

Your monthly electricity consumption chart

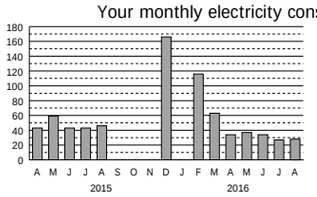

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.21		
Less : VAT	7.84		
Amount Net of VAT	110.37		
Less: BIR 2306	3.37		
BIR 2307	1.94	VATable Sales	110.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.06	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	112.90	TOTAL SALES	118.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/310/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380578592129

Collection Ref. Code	: 1829-78-509-5	Premise Address	: POB WARD IV MINGLANILLA		
Account ID	: 3803820000-2				
Customer Name	: SEGUISABAL,AVELINO V	TOTAL AMOUNT DUE	: 228.90	Overdue Bill	: 1
Meter Number	: 216874WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38038200002

BC06/555.5/310/0/32/08-11-2016/71

4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563055401056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995492

56306200009

Date : 08-11-2016

BC06/555.5/350/0877204/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630620000-9

Collection Ref. Code : 1817-64-164-6

Customer Information----------

Name : OBGUIA,RONALD C

Premise Address : WARD 4,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	388705GS6	Pole No	:	0877204
Serial No	:	2003122585	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13647
Period From	:	07-10-2016	Prev Rdg	:	13525
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	300	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,275.00	25.50
Sub-Total		35.54
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.78
CURRENT BILL - AUGUST 2016		1,353.86
TOTAL AMOUNT DUE		2,629.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,550.00

Your monthly electricity consumption chart

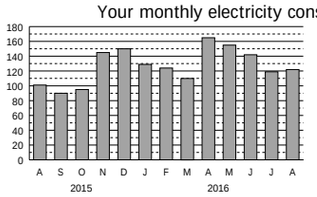

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.86		
Less : VAT	96.68		
Amount Net of VAT	1,257.18		
Less: BIR 2306	40.75		
BIR 2307	23.98	VATable Sales	1,257.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.45	VAT Zero Rated Sales	0.00
Add : VAT	96.68	VAT Amount	96.68
TOTAL AMOUNT DUE	1,289.13	TOTAL SALES	1,353.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/350/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563055401056

Collection Ref. Code	: 1817-64-164-6	Premise Address	: WARD 4,POBLACION,MINGLANILLA		
Account ID	: 5630620000-9				
Customer Name	: OBGUIA,RONALD C	TOTAL AMOUNT DUE	: 2,629.07	Overdue Bill	: 1
Meter Number	: 388705GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56306200009 BC06/555.5/350/0/32/08-11-2016/71 4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457767226263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994225

45716200006

Date : 08-11-2016

BC06/555.5/360/0877183/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571620000-6

Collection Ref. Code : 1839-56-179-3

Customer Information----------

Name : CALZADA,EDGAR DELA

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	216833WS6	Pole No	:	0877183
Serial No	:	44757823	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	81103
Period From	:	07-10-2016	Prev Rdg	:	80999
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		31.78
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.43
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		137.34
CURRENT BILL - AUGUST 2016		1,156.62
TOTAL AMOUNT DUE		2,317.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,325.00

Your monthly electricity consumption chart

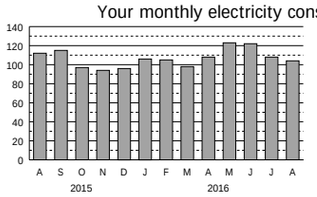

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.62		
Less : VAT	82.68		
Amount Net of VAT	1,073.94		
Less: BIR 2306	34.84		
BIR 2307	20.49	VATable Sales	1,073.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.61	VAT Zero Rated Sales	0.00
Add : VAT	82.68	VAT Amount	82.68
TOTAL AMOUNT DUE	1,101.29	TOTAL SALES	1,156.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/360/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457767226263

Collection Ref. Code : 1839-56-179-3

Account ID : 4571620000-6

Customer Name : CALZADA,EDGAR DELA

Meter Number : 216833WS6

Period : Jul 2016

Premise Address : POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 2,317.41

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

45716200006 BC06/555.5/360/0/32/08-11-2016/71 4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786288129302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992388

78688200001

Date : 08-11-2016

BC06/555.5/400/0877260/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868820000-1

Collection Ref. Code : 1823-78-845-9

Customer Information----------

Name : BALERO,JIMMY

Premise Address : POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	278259GS6	Pole No	:	0877260
Serial No	:	47744021	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	45339
Period From	:	07-10-2016	Prev Rdg	:	45207
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
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	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		51.75
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		6.99
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		175.54
CURRENT BILL - AUGUST 2016		1,479.29
TOTAL AMOUNT DUE		3,523.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,909.00

Your monthly electricity consumption chart

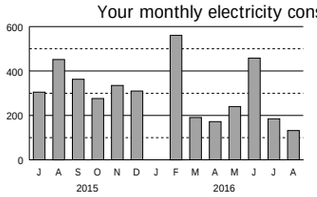

Avg Monthly Usage : 306.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.29		
Less : VAT	106.14		
Amount Net of VAT	1,373.15		
Less: BIR 2306	44.70		
BIR 2307	26.21	VATable Sales	1,373.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.24	VAT Zero Rated Sales	0.00
Add : VAT	106.14	VAT Amount	106.14
TOTAL AMOUNT DUE	1,408.38	TOTAL SALES	1,479.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/400/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786288129302

Collection Ref. Code	: 1823-78-845-9	Premise Address	: POBLACION,MINGLANILLA		
Account ID	: 7868820000-1				
Customer Name	: BALERO,JIMMY	TOTAL AMOUNT DUE	: 3,523.35	Overdue Bill	: 1
Meter Number	: 278259GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78688200001 BC06/555.5/400/0/32/08-11-2016/71 4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095529735121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995610

09568200001

Date : 08-11-2016

BC06/555.5/410/0877225/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0956820000-1

Collection Ref. Code : 1843-61-869-9

Customer Information----------

Name : REROMA,MARILYN D

Premise Address : 414 PUROK2,POBLACION WARD 4,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	189526WS6	Pole No	:	0877225
Serial No	:	49603637	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6047
Period From	:	07-10-2016	Prev Rdg	:	5955
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,548.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 3,548.00	70.96
Sub-Total		27.25
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		5.60
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		123.23
CURRENT BILL - AUGUST 2016		1,024.61
TOTAL AMOUNT DUE		4,572.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,927.40

Your monthly electricity consumption chart

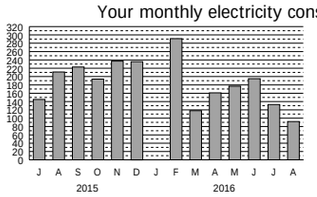

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.61		
Less : VAT	74.88		
Amount Net of VAT	949.73		
Less: BIR 2306	31.56		
BIR 2307	18.12	VATable Sales	949.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.05	VAT Zero Rated Sales	0.00
Add : VAT	74.88	VAT Amount	74.88
TOTAL AMOUNT DUE	974.93	TOTAL SALES	1,024.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/410/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095529735121

Collection Ref. Code	: 1843-61-869-9	Premise Address	: 414 PUROK2,POBLACION WARD 4,MINGLANILLA
Account ID	: 0956820000-1		
Customer Name	: REROMA,MARILYN D	TOTAL AMOUNT DUE	: 4,572.62
Meter Number	: 189526WS6		
Period	: Jun 2016 to Jul 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

09568200001 BC06/555.5/410/0/32/08-11-2016/71 4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425203180132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995103

42559200003

Date : 08-11-2016

BC06/555.5/430/0877260/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255920000-3

Collection Ref. Code : 1827-31-563-6

Customer Information----------

Name : CALZADA,JOEL DELA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	293908SS6	Pole No	:	0877260
Serial No	:	39266267	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4585
Period From	:	07-10-2016	Prev Rdg	:	4511
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.61
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		87.53
CURRENT BILL - AUGUST 2016		697.65
TOTAL AMOUNT DUE		1,280.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 829.00

Your monthly electricity consumption chart

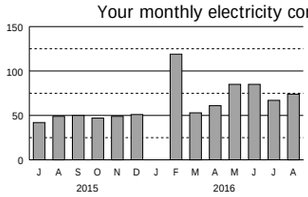

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.65		
Less : VAT	49.21		
Amount Net of VAT	648.44		
Less: BIR 2306	20.77		
BIR 2307	12.26	VATable Sales	648.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.41	VAT Zero Rated Sales	0.00
Add : VAT	49.21	VAT Amount	49.21
TOTAL AMOUNT DUE	664.62	TOTAL SALES	697.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/430/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425203180132

Collection Ref. Code	: 1827-31-563-6	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 4255920000-3				
Customer Name	: CALZADA,JOEL DELA	TOTAL AMOUNT DUE	: 1,280.21	Overdue Bill	: 1
Meter Number	: 293908SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42559200003 BC06/555.5/430/0/32/08-11-2016/71 4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470746655200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987540

47019200006

Date : 08-11-2016

BC06/555.5/440/0477655/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701920000-6

Collection Ref. Code : 1825-48-299-3

Customer Information----------

Name : CANONEO,MEDARDO

Premise Address : WARD 4,POBLACION

TIN :

Metering Information----------

Meter No	:	133084WS6	Pole No	:	0477655
Serial No	:	58705740	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	67693
Period From	:	07-10-2016	Prev Rdg	:	67539
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
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	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		37.22
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		5.37
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		201.82
CURRENT BILL - AUGUST 2016		1,698.88
TOTAL AMOUNT DUE		2,925.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,700.00

Your monthly electricity consumption chart

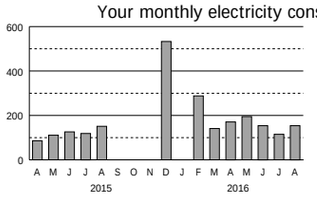

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.88		
Less : VAT	120.95		
Amount Net of VAT	1,577.93		
Less: BIR 2306	50.97		
BIR 2307	30.09	VATable Sales	1,577.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.87	VAT Zero Rated Sales	0.00
Add : VAT	120.95	VAT Amount	120.95
TOTAL AMOUNT DUE	1,617.82	TOTAL SALES	1,698.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/440/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470746655200

Collection Ref. Code	: 1825-48-299-3	Premise Address	: WARD 4,POBLACION		
Account ID	: 4701920000-6				
Customer Name	: CANONEO,MEDARDO	TOTAL AMOUNT DUE	: 2,925.92	Overdue Bill	: 1
Meter Number	: 133084WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47019200006 BC06/555.5/440/0/32/08-11-2016/71 4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792946031107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994424

79237200138

Date : 08-11-2016

BC06/555.5/580/0862286/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7923720013-8

Collection Ref. Code : 1853-85-716-5

Customer Information----------

Name : LASPUNA,JANE BRENDEL CANADA

Premise Address : POBLACION,WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1015811	Pole No	:	0862286
Serial No	:	121517658	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2294
Period From	:	07-10-2016	Prev Rdg	:	2223
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		- 77.51
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 4.82
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		85.61
CURRENT BILL - AUGUST 2016		683.84
TOTAL AMOUNT DUE		1,876.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,450.00

Your monthly electricity consumption chart

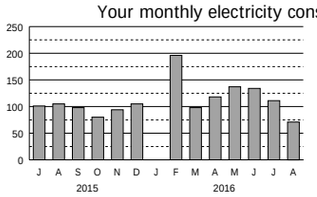

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.84		
Less : VAT	48.79		
Amount Net of VAT	635.05		
Less: BIR 2306	20.59		
BIR 2307	12.02	VATable Sales	635.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.44	VAT Zero Rated Sales	0.00
Add : VAT	48.79	VAT Amount	48.79
TOTAL AMOUNT DUE	651.23	TOTAL SALES	683.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/580/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792946031107

Collection Ref. Code	: 1853-85-716-5	Premise Address	: POBLACION,WARD 4, MINGLANILLA		
Account ID	: 7923720013-8				
Customer Name	: LASPUNA,JANE BRENDEL CANADA	TOTAL AMOUNT DUE	: 1,876.43	Overdue Bill	: 1
Meter Number	: MTR1015811				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79237200138

BC06/555.5/580/0/32/08-11-2016/71

4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357389175008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994255

35716200007

Date : 08-11-2016

BC06/555.5/590/0862286/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3571620000-7

Collection Ref. Code : 1839-56-173-4

Customer Information----------

Name : CANADA,TEOFILA

Premise Address : POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	220025WS6	Pole No	:	0862286
Serial No	:	44842623	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9861
Period From	:	07-10-2016	Prev Rdg	:	9759
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
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	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 405.00	8.10
Sub-Total		16.49
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		2.57
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 - AUGUST 2016		1,117.91
TOTAL AMOUNT DUE		1,522.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 451.00

Your monthly electricity consumption chart

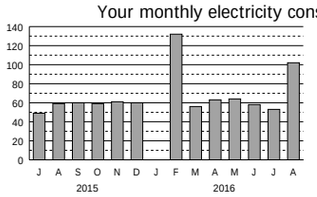

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.91		
Less : VAT	79.30		
Amount Net of VAT	1,038.61		
Less: BIR 2306	33.43		
BIR 2307	19.80	VATable Sales	1,038.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.38	VAT Zero Rated Sales	0.00
Add : VAT	79.30	VAT Amount	79.30
TOTAL AMOUNT DUE	1,064.68	TOTAL SALES	1,117.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/590/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357389175008

Collection Ref. Code	: 1839-56-173-4	Premise Address	: POBLACION, MINGLANILLA		
Account ID	: 3571620000-7				
Customer Name	: CANADA,TEOFILA	TOTAL AMOUNT DUE	: 1,522.78	Overdue Bill	: 1
Meter Number	: 220025WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35716200007

BC06/555.5/590/0/32/08-11-2016/71

4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600439643818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986418

60087200006

Date : 08-11-2016

BC06/555.5/600/0862286/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008720000-6

Collection Ref. Code : 1817-46-482-5

Customer Information----------

Name : ARINGAY,JANETTE L

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477273GS6	Pole No	:	0862286
Serial No	:	53837232	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5512
Period From	:	07-10-2016	Prev Rdg	:	5424
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,009.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 4,010.00	80.20
Sub-Total		- 3.43
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		115.86
CURRENT BILL - AUGUST 2016		948.76
TOTAL AMOUNT DUE		3,958.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,000.00

Your monthly electricity consumption chart

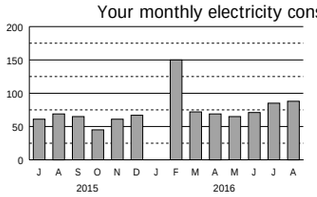

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.76		
Less : VAT	69.79		
Amount Net of VAT	878.97		
Less: BIR 2306	29.40		
BIR 2307	16.74	VATable Sales	878.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.83	VAT Zero Rated Sales	0.00
Add : VAT	69.79	VAT Amount	69.79
TOTAL AMOUNT DUE	902.62	TOTAL SALES	948.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/600/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600439643818

Collection Ref. Code	: 1817-46-482-5	Premise Address	: WARD IV,POBLACION,MINGLANILLA
Account ID	: 6008720000-6		
Customer Name	: ARINGAY,JANETTE L	TOTAL AMOUNT DUE	: 3,958.54
Meter Number	: 477273GS6		
Period	: Apr 2016 to Jul 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

60087200006

BC06/555.5/600/0/32/08-11-2016/71

4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815844105611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990277

81539200006

Date : 08-11-2016

BC06/555.5/620/0862272/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153920000-6

Collection Ref. Code : 1833-57-635-7

Customer Information----------

Name : CANETE,TERESITA C

Premise Address : POB WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	438815GS6	Pole No	:	0862272
Serial No	:	53915636	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21339
Period From	:	07-10-2016	Prev Rdg	:	20992
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	600	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,897.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,871.86
Transmission Charge	0.3063/kWh	106.29
System Loss Charge	0.885/kWh	307.10
Sub-Total		2,285.25
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	0.0822/kWh	28.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,897.00	77.94
Sub-Total		106.50
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		118.69
Transmission		2.54
System Loss		18.71
Distribution		119.74
Others		14.81
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		456.76
CURRENT BILL - AUGUST 2016		3,846.38
TOTAL AMOUNT DUE		7,743.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 5,279.00

Your monthly electricity consumption chart

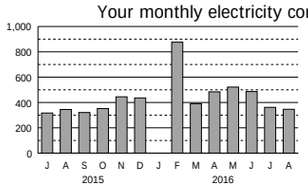

Avg Monthly Usage : 437.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,846.38		
Less : VAT	274.49		
Amount Net of VAT	3,571.89		
Less: BIR 2306	115.63		
BIR 2307	68.13	VATable Sales	3,571.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,388.13	VAT Zero Rated Sales	0.00
Add : VAT	274.49	VAT Amount	274.49
TOTAL AMOUNT DUE	3,662.62	TOTAL SALES	3,846.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/620/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815844105611

Collection Ref. Code : 1833-57-635-7

Account ID : 8153920000-6

Customer Name : CANETE,TERESITA C

Meter Number : 438815GS6

Period : Jul 2016

Premise Address : POB WARD IV MINGLANILLA

TOTAL AMOUNT DUE : 7,743.43

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

81539200006 BC06/555.5/620/0/32/08-11-2016/71 4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250717371910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992152

25037200000

Date : 08-11-2016

BC06/555.5/660/0862265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503720000-0

Collection Ref. Code : 1813-17-527-6

Customer Information----------

Name : CADUSALE,SANDRIA R

Premise Address : KACOM WARD 4,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473764 GS6	Pole No	:	0862265
Serial No	:	72019947	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32592
Period From	:	07-10-2016	Prev Rdg	:	31946
No of Days	:	31	Diff Rdg	:	646
Avg kWh/day	:	20.84	Registered	:	646
Conn Load	:	2014	Billed kWh	:	646

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,128.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,484.78
Transmission Charge	0.3063/kWh	197.87
System Loss Charge	0.885/kWh	571.71
Sub-Total		4,254.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,128.50	142.57
Sub-Total		195.74
Government Charges		
Franchise Tax - Local		31.52
Value Added Tax		
Generation		220.94
Transmission		4.71
System Loss		34.82
Distribution		222.41
Others		27.27
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		849.42
CURRENT BILL - AUGUST 2016		7,152.92
TOTAL AMOUNT DUE		14,281.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 8,510.00

Your monthly electricity consumption chart

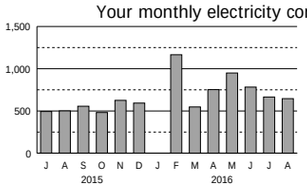

Avg Monthly Usage : 673.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,152.92		
Less : VAT	510.15		
Amount Net of VAT	6,642.77		
Less: BIR 2306	214.92		
BIR 2307	126.70	VATable Sales	6,642.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,301.15	VAT Zero Rated Sales	0.00
Add : VAT	510.15	VAT Amount	510.15
TOTAL AMOUNT DUE	6,811.30	TOTAL SALES	7,152.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/660/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250717371910

Collection Ref. Code : 1813-17-527-6

Account ID : 2503720000-0

Customer Name : CADUSALE,SANDRIA R

Meter Number : 473764 GS6

Period : Jul 2016

Premise Address : KACOM WARD 4,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 14,281.53

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 _____

25037200000 BC06/555.5/660/0/32/08-11-2016/71 4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838422584314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988024

83877200002

Date : 08-11-2016

BC06/555.5/690/0877141/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387720000-2

Collection Ref. Code : 1817-20-743-1

Customer Information----------

Name : VILLASENCIO EUGENIO(BRGY. HALL)

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN : 004-278-395-000

Metering Information----------

Meter No	:	MTR1138879	Pole No	:	0877141
Serial No	:	85012169	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3855
Period From	:	07-10-2016	Prev Rdg	:	3522
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	740	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,155.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,796.34
Transmission Charge	0.5997/kWh	199.70
System Loss Charge	0.864/kWh	287.71
Sub-Total		2,283.75
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		50.52
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		113.89
Transmission		4.76
System Loss		17.13
Distribution		114.94
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		433.87
CURRENT BILL - AUGUST 2016		3,725.95
TOTAL AMOUNT DUE		4,881.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,699.35

Your monthly electricity consumption chart

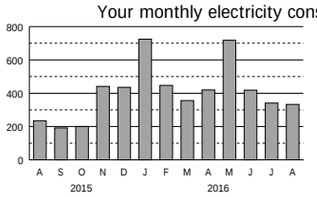

Avg Monthly Usage : 404.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,725.95		
Less : VAT	258.76		
Amount Net of VAT	3,467.19		
Less: BIR 2306	110.11		
BIR 2307	66.17	VATable Sales	3,467.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,290.91	VAT Zero Rated Sales	0.00
Add : VAT	258.76	VAT Amount	258.76
TOTAL AMOUNT DUE	3,549.67	TOTAL SALES	3,725.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/690/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838422584314

Collection Ref. Code	: 1817-20-743-1	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 8387720000-2				
Customer Name	: VILLASENCIO EUGENIO(BRGY. HALL)	TOTAL AMOUNT DUE	: 4,881.43	Overdue Bill	: 1
Meter Number	: MTR1138879				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83877200002

BC06/555.5/690/0/32/08-11-2016/71

4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165184204552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997115

16539200002

Date : 08-11-2016

BC06/555.5/710/0877141/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1653920000-2

Collection Ref. Code : 1833-58-818-5

Customer Information----------

Name : TAMAYO,RUTH S

Premise Address : POBLACION WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1055368	Pole No	:	0877141
Serial No	:	121435329	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2037
Period From	:	07-10-2016	Prev Rdg	:	1937
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	140	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		- 24.57
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.08
CURRENT BILL - AUGUST 2016		1,052.21
TOTAL AMOUNT DUE		2,198.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,575.00

Your monthly electricity consumption chart

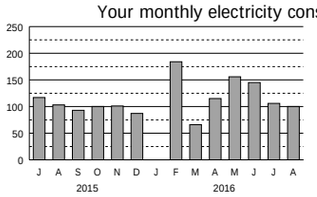

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.21		
Less : VAT	74.81		
Amount Net of VAT	977.40		
Less: BIR 2306	31.54		
BIR 2307	18.60	VATable Sales	977.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.26	VAT Zero Rated Sales	0.00
Add : VAT	74.81	VAT Amount	74.81
TOTAL AMOUNT DUE	1,002.07	TOTAL SALES	1,052.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/710/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165184204552

Collection Ref. Code	: 1833-58-818-5	Premise Address	: POBLACION WARD IV,MINGLANILLA		
Account ID	: 1653920000-2				
Customer Name	: TAMAYO,RUTH S	TOTAL AMOUNT DUE	: 2,198.08	Overdue Bill	: 1
Meter Number	: MTR1055368				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16539200002 BC06/555.5/710/0/32/08-11-2016/71 4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003294659832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987319

00329200000

Date : 08-11-2016

BC06/555.5/720/0877141/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0032920000-0

Collection Ref. Code : 1845-53-710-6

Customer Information----------

Name : AURE,WILFREDA C

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550410 GS6	Pole No	:	0877141
Serial No	:	63888704	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2202
Period From	:	07-10-2016	Prev Rdg	:	2172
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 182.94
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.34
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		23.48
CURRENT BILL - AUGUST 2016		128.95
TOTAL AMOUNT DUE		355.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 161.00

Your monthly electricity consumption chart

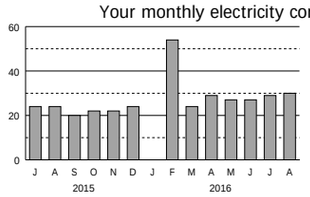

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.95		
Less : VAT	8.66		
Amount Net of VAT	120.29		
Less: BIR 2306	3.73		
BIR 2307	2.12	VATable Sales	120.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.44	VAT Zero Rated Sales	0.00
Add : VAT	8.66	VAT Amount	8.66
TOTAL AMOUNT DUE	123.10	TOTAL SALES	128.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/720/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003294659832

Collection Ref. Code	: 1845-53-710-6	Premise Address	: WARD IV,POBLACION,MINGLANILLA
Account ID	: 0032920000-0		
Customer Name	: AURE,WILFREDA C	TOTAL AMOUNT DUE	: 355.63
Meter Number	: 550410 GS6		
Period	: Jun 2016 to Jul 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 _____

00329200000 BC06/555.5/720/0/32/08-11-2016/71 4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509099776184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988663

50988200007

Date : 08-11-2016

BC06/555.5/740/0877155/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098820000-7

Collection Ref. Code : 1831-80-500-6

Customer Information----------

Name : REBOJO,DANILO T

Premise Address : POBLACION WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435200 GS6	Pole No	:	0877155
Serial No	:	54462912	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16101
Period From	:	07-10-2016	Prev Rdg	:	15911
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,413.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
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	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,413.50	48.27
Sub-Total		63.91
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		251.07
CURRENT BILL - AUGUST 2016		2,114.91
TOTAL AMOUNT DUE		4,528.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,435.00

Your monthly electricity consumption chart

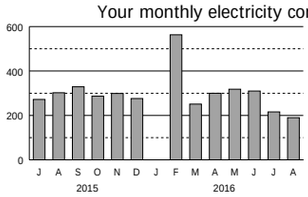

Avg Monthly Usage : 301.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.91		
Less : VAT	151.23		
Amount Net of VAT	1,963.68		
Less: BIR 2306	63.71		
BIR 2307	37.46	VATable Sales	1,963.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,862.51	VAT Zero Rated Sales	0.00
Add : VAT	151.23	VAT Amount	151.23
TOTAL AMOUNT DUE	2,013.74	TOTAL SALES	2,114.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/740/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509099776184

Collection Ref. Code	: 1831-80-500-6	Premise Address	: POBLACION WARD IV,MINGLANILLA		
Account ID	: 5098820000-7				
Customer Name	: REBOJO,DANILO T	TOTAL AMOUNT DUE	: 4,528.63	Overdue Bill	: 1
Meter Number	: 435200 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50988200007 BC06/555.5/740/0/32/08-11-2016/71 4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438238929696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987582

43867200008

Date : 08-11-2016

BC06/555.5/810/0955634/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386720000-8

Collection Ref. Code : 1815-76-911-4

Customer Information----------

Name : GEONZON,WINIFREDO P.

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1127248	Pole No	:	0955634
Serial No	:	40076827	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	958
Period From	:	07-10-2016	Prev Rdg	:	790
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	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		1,577.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
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	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,577.50	31.55
Sub-Total		45.38
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.68
CURRENT BILL - AUGUST 2016		1,858.16
TOTAL AMOUNT DUE		3,435.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,400.00

Your monthly electricity consumption chart

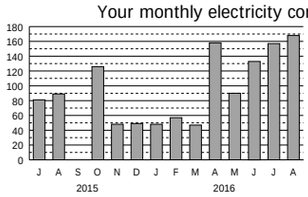

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.16		
Less : VAT	132.45		
Amount Net of VAT	1,725.71		
Less: BIR 2306	55.80		
BIR 2307	32.91	VATable Sales	1,725.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.00	VAT Zero Rated Sales	0.00
Add : VAT	132.45	VAT Amount	132.45
TOTAL AMOUNT DUE	1,769.45	TOTAL SALES	1,858.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/810/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438238929696

Collection Ref. Code	: 1815-76-911-4	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 4386720000-8				
Customer Name	: GEONZON,WINIFREDO P.	TOTAL AMOUNT DUE	: 3,435.49	Overdue Bill	: 1
Meter Number	: MTR1127248				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43867200008 BC06/555.5/810/0/32/08-11-2016/71 4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927095222044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996497

92716200008

Date : 08-11-2016

BC06/555.5/820/0934775/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271620000-8

Collection Ref. Code : 1817-84-050-9

Customer Information----------

Name : CANONEO,ERNESTO G

Premise Address : PUROK 6 WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	414600GS6	Pole No	:	0934775
Serial No	:	57924395	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4474
Period From	:	07-10-2016	Prev Rdg	:	4436
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	110	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		426.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 173.48
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.21
CURRENT BILL - AUGUST 2016		225.72
TOTAL AMOUNT DUE		651.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 510.00

Your monthly electricity consumption chart

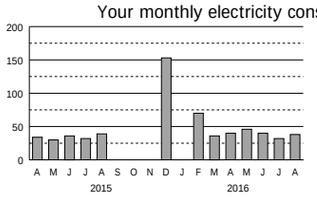

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.72		
Less : VAT	15.68		
Amount Net of VAT	210.04		
Less: BIR 2306	6.68		
BIR 2307	3.84	VATable Sales	210.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.52	VAT Zero Rated Sales	0.00
Add : VAT	15.68	VAT Amount	15.68
TOTAL AMOUNT DUE	215.20	TOTAL SALES	225.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/820/0/10/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927095222044

Collection Ref. Code	: 1817-84-050-9	Premise Address	: PUROK 6 WARD IV,POBLACION,MINGLANILLA		
Account ID	: 9271620000-8				
Customer Name	: CANONEO,ERNESTO G	TOTAL AMOUNT DUE	: 651.79	Overdue Bill	: 2
Meter Number	: 414600GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92716200008

BC06/555.5/820/0/10/08-11-2016/71

4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492749187945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994660

49208965639

Date : 08-11-2016

BC06/555.5/830/0934796/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4920896563-9

Collection Ref. Code : 1861-34-272-1

Customer Information----------

Name : PLARISAN,JOCELYN ALICAMEN

Premise Address : WARD 4,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1090797	Pole No	:	0934796
Serial No	:	40043228	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	537
Period From	:	07-10-2016	Prev Rdg	:	510
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
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 260.08	- 169.05
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 165.32
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.11
CURRENT BILL - AUGUST 2016		115.87
TOTAL AMOUNT DUE		302.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 240.00

Your monthly electricity consumption chart

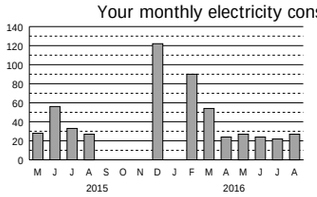

Avg Monthly Usage : 44.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.87		
Less : VAT	7.77		
Amount Net of VAT	108.10		
Less: BIR 2306	3.34		
BIR 2307	1.90	VATable Sales	108.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.86	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	110.63	TOTAL SALES	115.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/830/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492749187945

Collection Ref. Code : 1861-34-272-1

Account ID : 4920896563-9

Customer Name : PLARISAN,JOCELYN ALICAMEN

Meter Number : MTR1090797

Period : Jun 2016 to Jul 2016

Premise Address : WARD 4,POBLACION, MINGLANILLA

TOTAL AMOUNT DUE : 302.16

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 _____

49208965639

BC06/555.5/830/0/32/08-11-2016/71

4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992861085902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993949

99202679017

Date : 08-11-2016

BC06/555.5/850/0934796/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920267901-7

Collection Ref. Code : 1861-79-962-4

Customer Information----------

Name : BERMUDEZ,RUBY ANN CANONEO

Premise Address : WARD 4,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102405	Pole No	:	0934796
Serial No	:	129122587	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	566
Period From	:	07-10-2016	Prev Rdg	:	534
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 151.13
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.85
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		28.66
CURRENT BILL - AUGUST 2016		184.83
TOTAL AMOUNT DUE		310.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 478.00

Your monthly electricity consumption chart

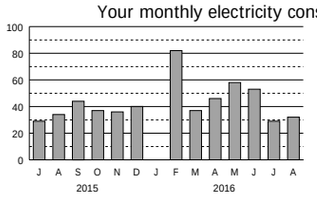

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.83		
Less : VAT	12.64		
Amount Net of VAT	172.19		
Less: BIR 2306	5.38		
BIR 2307	3.14	VATable Sales	172.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.67	VAT Zero Rated Sales	0.00
Add : VAT	12.64	VAT Amount	12.64
TOTAL AMOUNT DUE	176.31	TOTAL SALES	184.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/850/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992861085902

Collection Ref. Code	: 1861-79-962-4	Premise Address	: WARD 4,POBLACION, MINGLANILLA		
Account ID	: 9920267901-7				
Customer Name	: BERMUDEZ,RUBY ANN CANONEO	TOTAL AMOUNT DUE	: 310.92	Overdue Bill	: 1
Meter Number	: MTR1102405				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99202679017

BC06/555.5/850/0/32/08-11-2016/71

4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445527067667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989834

44516200001

Date : 08-11-2016

BC06/555.5/860/0934796/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451620000-1

Collection Ref. Code : 1839-40-947-9

Customer Information----------

Name : ALICAMEN,JESSICA B

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	205256WS6	Pole No	:	0934796
Serial No	:	45662708	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4963
Period From	:	07-10-2016	Prev Rdg	:	4927
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 159.93
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.45
CURRENT BILL - AUGUST 2016		218.61
TOTAL AMOUNT DUE		849.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 438.00

Your monthly electricity consumption chart

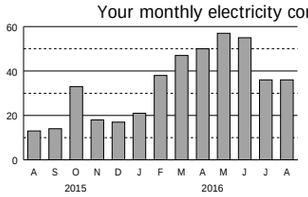

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.61		
Less : VAT	15.37		
Amount Net of VAT	203.24		
Less: BIR 2306	6.53		
BIR 2307	3.72	VATable Sales	203.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.99	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	208.36	TOTAL SALES	218.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/860/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445527067667

Collection Ref. Code	: 1839-40-947-9	Premise Address	: WARD IV,POBLACION,MINGLANILLA
Account ID	: 4451620000-1		
Customer Name	: ALICAMEN,JESSICA B	TOTAL AMOUNT DUE	: 849.63
Meter Number	: 205256WS6		
Period	: Jun 2016 to Jul 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

44516200001

BC06/555.5/860/0/32/08-11-2016/71

4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367564323968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986607

36716200005

Date : 08-11-2016

BC06/555.5/900/0877155/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671620000-5

Collection Ref. Code : 1839-56-266-8

Customer Information----------

Name : ROSA,LUCIANO LA

Premise Address : POB. MINGLANILLA

TIN :

Metering Information----------

Meter No	:	146229WS6	Pole No	:	0877155
Serial No	:	45595852	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40652
Period From	:	07-10-2016	Prev Rdg	:	40601
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.65
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 - AUGUST 2016		401.10
Debit Adjustments		58.82
TOTAL AMOUNT DUE		773.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 435.00

Your monthly electricity consumption chart

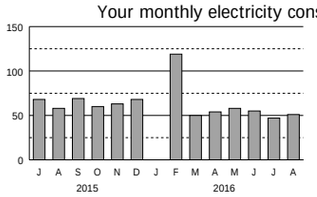

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.10		
Less : VAT	28.05		
Amount Net of VAT	373.05		
Less: BIR 2306	11.88		
BIR 2307	6.98	VATable Sales	373.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.19	VAT Zero Rated Sales	0.00
Add : VAT	28.05	VAT Amount	28.05
TOTAL AMOUNT DUE	382.24	TOTAL SALES	401.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/900/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367564323968

Collection Ref. Code	: 1839-56-266-8	Premise Address	: POB. MINGLANILLA		
Account ID	: 3671620000-5				
Customer Name	: ROSA,LUCIANO LA	TOTAL AMOUNT DUE	: 773.50	Overdue Bill	: 1
Meter Number	: 146229WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36716200005 BC06/555.5/900/0/32/08-11-2016/71 4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467534782416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986682

46716200004

Date : 08-11-2016

BC06/555.5/920/0877155/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671620000-4

Collection Ref. Code : 1839-56-278-1

Customer Information----------

Name : LAROSA,CANDIDA

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	146211WS6	Pole No	:	0877155
Serial No	:	47068845	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	85548
Period From	:	07-10-2016	Prev Rdg	:	85515
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 1,096.50	21.93
Sub-Total		- 136.45
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 9.88
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		31.99
CURRENT BILL - AUGUST 2016		212.30
TOTAL AMOUNT DUE		545.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 763.00

Your monthly electricity consumption chart

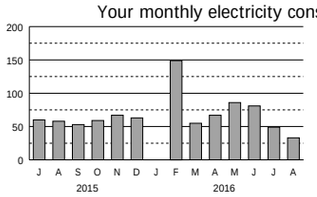

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.30		
Less : VAT	15.36		
Amount Net of VAT	196.94		
Less: BIR 2306	6.52		
BIR 2307	3.62	VATable Sales	196.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.80	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	202.16	TOTAL SALES	212.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/920/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467534782416

Collection Ref. Code	: 1839-56-278-1	Premise Address	: POBLACION MINGLANILLA
Account ID	: 4671620000-4		
Customer Name	: LAROSA,CANDIDA	TOTAL AMOUNT DUE	: 545.91
Meter Number	: 146211WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46716200004 BC06/555.5/920/0/32/08-11-2016/71 4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601414059691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986909

60128200007

Date : 08-11-2016

BC06/555.5/930/0877176/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6012820000-7

Collection Ref. Code : 1841-77-755-2

Customer Information----------

Name : BARGAMENTO,BERNADETTE L

Premise Address : WARD 4,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454213GS6	Pole No	:	0877176
Serial No	:	53373357	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8102
Period From	:	07-10-2016	Prev Rdg	:	8040
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	352	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		652.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 652.00	13.04
Sub-Total		- 105.10
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.52
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		71.35
CURRENT BILL - AUGUST 2016		556.96
TOTAL AMOUNT DUE		1,208.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 680.00

Your monthly electricity consumption chart

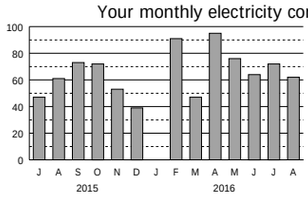

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.96		
Less : VAT	39.37		
Amount Net of VAT	517.59		
Less: BIR 2306	16.64		
BIR 2307	9.76	VATable Sales	517.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.19	VAT Zero Rated Sales	0.00
Add : VAT	39.37	VAT Amount	39.37
TOTAL AMOUNT DUE	530.56	TOTAL SALES	556.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/930/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601414059691

Collection Ref. Code	: 1841-77-755-2	Premise Address	: WARD 4,POBLACION,MINGLANILLA
Account ID	: 6012820000-7		
Customer Name	: BARGAMENTO,BERNADETTE L	TOTAL AMOUNT DUE	: 1,208.98
Meter Number	: 454213GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60128200007 BC06/555.5/930/0/32/08-11-2016/71 4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127913152574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994575

12759200004

Date : 08-11-2016

BC06/555.5/950/0877176/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1275920000-4

Collection Ref. Code : 1839-80-299-5

Customer Information----------

Name : DELIMA,MARITEL M1 P

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052114	Pole No	:	0877176
Serial No	:	121435211	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1961
Period From	:	07-10-2016	Prev Rdg	:	1827
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	900	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		957.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 957.50	19.15
Sub-Total		30.18
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		4.40
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		175.38
CURRENT BILL - AUGUST 2016		1,476.45
TOTAL AMOUNT DUE		2,433.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 870.00

Your monthly electricity consumption chart

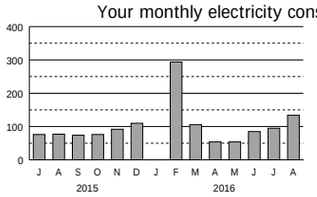

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.45		
Less : VAT	105.02		
Amount Net of VAT	1,371.43		
Less: BIR 2306	44.24		
BIR 2307	26.15	VATable Sales	1,371.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.04	VAT Zero Rated Sales	0.00
Add : VAT	105.02	VAT Amount	105.02
TOTAL AMOUNT DUE	1,406.06	TOTAL SALES	1,476.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/950/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127913152574

Collection Ref. Code	: 1839-80-299-5	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 1275920000-4				
Customer Name	: DELIMA,MARITEL M1 P	TOTAL AMOUNT DUE	: 2,433.70	Overdue Bill	: 1
Meter Number	: MTR1052114				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12759200004 BC06/555.5/950/0/32/08-11-2016/71 4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427662636669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995889

42759200001

Date : 08-11-2016

BC06/555.5/980/0877176/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275920000-1

Collection Ref. Code : 1839-80-308-8

Customer Information----------

Name : DELIMA,MARITEL M4 P

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	428349GS6	Pole No	:	0877176
Serial No	:	73381112	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8754
Period From	:	07-10-2016	Prev Rdg	:	8684
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	900	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		685.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 119.55
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
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		80.34
CURRENT BILL - AUGUST 2016		627.08
TOTAL AMOUNT DUE		1,312.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 850.00

Your monthly electricity consumption chart

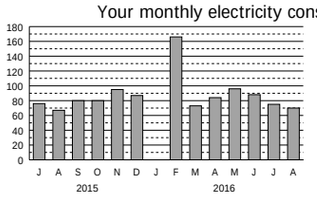

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.08		
Less : VAT	44.25		
Amount Net of VAT	582.83		
Less: BIR 2306	18.69		
BIR 2307	10.99	VATable Sales	582.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.15	VAT Zero Rated Sales	0.00
Add : VAT	44.25	VAT Amount	44.25
TOTAL AMOUNT DUE	597.40	TOTAL SALES	627.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/980/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427662636669

Collection Ref. Code	: 1839-80-308-8	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 4275920000-1				
Customer Name	: DELIMA,MARITEL M4 P	TOTAL AMOUNT DUE	: 1,312.74	Overdue Bill	: 1
Meter Number	: 428349GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42759200001 BC06/555.5/980/0/32/08-11-2016/71 4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566321941720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996568

56686741242

Date : 08-11-2016

BC06/555.5/1010/1149624/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668674124-2

Collection Ref. Code : 1855-24-857-3

Customer Information----------

Name : LAROSA,PHILIPP MARLOU

Premise Address : WARD 4,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	567660 GS6	Pole No	:	1149624
Serial No	:	25853407	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2355
Period From	:	07-10-2016	Prev Rdg	:	2289
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		- 97.32
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 6.25
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		77.72
CURRENT BILL - AUGUST 2016		608.91
TOTAL AMOUNT DUE		2,027.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 570.00

Your monthly electricity consumption chart

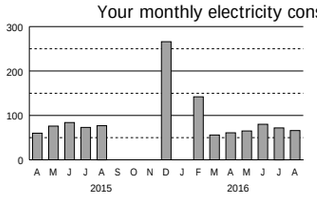

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.91		
Less : VAT	43.62		
Amount Net of VAT	565.29		
Less: BIR 2306	18.42		
BIR 2307	10.68	VATable Sales	565.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.19	VAT Zero Rated Sales	0.00
Add : VAT	43.62	VAT Amount	43.62
TOTAL AMOUNT DUE	579.81	TOTAL SALES	608.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/1010/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566321941720

Collection Ref. Code	: 1855-24-857-3	Premise Address	: WARD 4,POBLACION, MINGLANILLA
Account ID	: 5668674124-2		
Customer Name	: LAROSA,PHILIPP MARLOU	TOTAL AMOUNT DUE	: 2,027.70
Meter Number	: 567660 GS6		
Period	: Jun 2016 to Jul 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

56686741242 BC06/555.5/1010/0/32/08-11-2016/71 4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703966296502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987602

70322217616

Date : 08-11-2016

BC06/555.5/1015/1149624/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7032221761-6

Collection Ref. Code : 1865-21-884-7

Customer Information----------

Name : BALURAN,MARIDEL LABORADA

Premise Address : POBLACION,WARD 4,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1161236	Pole No	:	1149624
Serial No	:	40119529	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	224
Period From	:	07-10-2016	Prev Rdg	:	102
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	477	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		940.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 940.00	18.80
Sub-Total		28.84
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		159.93
CURRENT BILL - AUGUST 2016		1,346.31
TOTAL AMOUNT DUE		2,286.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 31.00

Your monthly electricity consumption chart

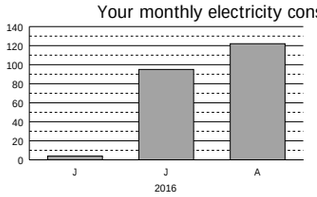

Avg Monthly Usage : 73.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.31		
Less : VAT	95.87		
Amount Net of VAT	1,250.44		
Less: BIR 2306	40.41		
BIR 2307	23.85	VATable Sales	1,250.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.18	VAT Zero Rated Sales	0.00
Add : VAT	95.87	VAT Amount	95.87
TOTAL AMOUNT DUE	1,282.05	TOTAL SALES	1,346.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/1015/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703966296502

Collection Ref. Code	: 1865-21-884-7	Premise Address	: POBLACION,WARD 4,MINGLANILLA		
Account ID	: 7032221761-6				
Customer Name	: BALURAN,MARIDEL LABORADA	TOTAL AMOUNT DUE	: 2,286.48	Overdue Bill	: 1
Meter Number	: MTR1161236				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70322217616 BC06/555.5/1015/0/32/08-11-2016/71 4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314730560070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990467

31406200001

Date : 08-11-2016

BC06/555.5/1140/0995480/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140620000-1

Collection Ref. Code : 1817-71-266-7

Customer Information----------

Name : GABUYA,JOSEFA T

Premise Address : WARD 4,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	540523 GS6	Pole No	:	0995480
Serial No	:	225716268	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2941
Period From	:	07-10-2016	Prev Rdg	:	2887
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 147.55
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.22
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		57.28
CURRENT BILL - AUGUST 2016		424.87
TOTAL AMOUNT DUE		774.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,801.00

Your monthly electricity consumption chart

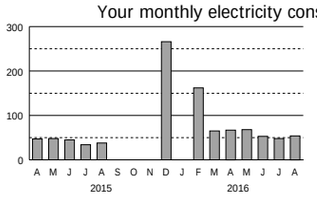

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.87		
Less : VAT	29.70		
Amount Net of VAT	395.17		
Less: BIR 2306	12.58		
BIR 2307	7.39	VATable Sales	395.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.20	VAT Zero Rated Sales	0.00
Add : VAT	29.70	VAT Amount	29.70
TOTAL AMOUNT DUE	404.90	TOTAL SALES	424.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/1140/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314730560070

Collection Ref. Code	: 1817-71-266-7	Premise Address	: WARD 4,POBLACION,MINGLANILLA		
Account ID	: 3140620000-1				
Customer Name	: GABUYA,JOSEFA T	TOTAL AMOUNT DUE	: 774.57	Overdue Bill	: 1
Meter Number	: 540523 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31406200001 BC06/555.5/1140/0/32/08-11-2016/71 4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642253038193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988851

64232452231

Date : 08-11-2016

BC06/555.5/1160/0995494/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423245223-1

Collection Ref. Code : 1859-26-692-4

Customer Information----------

Name : NAVARRO,ELNA VILLASENCIO

Premise Address : POBLACION,WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1009378	Pole No	:	0995494
Serial No	:	83349600	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1192
Period From	:	07-10-2016	Prev Rdg	:	1146
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	304	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		424.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 167.33
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
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		45.41
CURRENT BILL - AUGUST 2016		317.64
TOTAL AMOUNT DUE		742.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 306.00

Your monthly electricity consumption chart

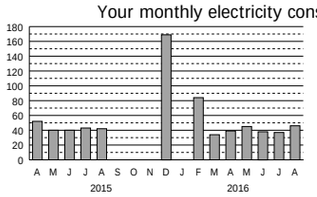

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.64		
Less : VAT	22.14		
Amount Net of VAT	295.50		
Less: BIR 2306	9.39		
BIR 2307	5.47	VATable Sales	295.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.64	VAT Zero Rated Sales	0.00
Add : VAT	22.14	VAT Amount	22.14
TOTAL AMOUNT DUE	302.78	TOTAL SALES	317.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/1160/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642253038193

Collection Ref. Code	: 1859-26-692-4	Premise Address	: POBLACION,WARD 4, MINGLANILLA		
Account ID	: 6423245223-1				
Customer Name	: NAVARRO,ELNA VILLASENCIO	TOTAL AMOUNT DUE	: 742.21	Overdue Bill	: 2
Meter Number	: MTR1009378				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64232452231

BC06/555.5/1160/0/32/08-11-2016/71

4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708066952577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989297

70867200001

Date : 08-11-2016

BC06/555.5/1170/0995494/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086720000-1

Collection Ref. Code : 1815-71-308-9

Customer Information----------

Name : SEGISMAR,ANASTACIO S.

Premise Address : WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	336487GS6	Pole No	:	0995494
Serial No	:	48053122	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21976
Period From	:	07-10-2016	Prev Rdg	:	21849
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		1,391.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
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	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		38.28
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.34
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		167.49
CURRENT BILL - AUGUST 2016		1,410.55
TOTAL AMOUNT DUE		2,802.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,867.00

Your monthly electricity consumption chart

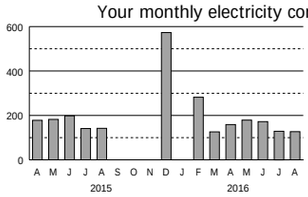

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.55		
Less : VAT	100.76		
Amount Net of VAT	1,309.79		
Less: BIR 2306	42.48		
BIR 2307	24.99	VATable Sales	1,309.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.32	VAT Zero Rated Sales	0.00
Add : VAT	100.76	VAT Amount	100.76
TOTAL AMOUNT DUE	1,343.08	TOTAL SALES	1,410.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/1170/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708066952577

Collection Ref. Code	: 1815-71-308-9	Premise Address	: WARD IV POBLACION,MINGLANILLA		
Account ID	: 7086720000-1				
Customer Name	: SEGISMAR,ANASTACIO S.	TOTAL AMOUNT DUE	: 2,802.00	Overdue Bill	: 1
Meter Number	: 336487GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70867200001 BC06/555.5/1170/0/32/08-11-2016/71 4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219382941358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993165

21918200003

Date : 08-11-2016

BC06/555.5/1230/0995466/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2191820000-3

Collection Ref. Code : 1829-65-080-7

Customer Information----------

Name : TAPDASAN,ROSITA S

Premise Address : WARD IV,POBLACION

TIN :

Metering Information----------

Meter No	:	145160WS6	Pole No	:	0995466
Serial No	:	47063980	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7847
Period From	:	07-10-2016	Prev Rdg	:	7762
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	230	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 66.57
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.26
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		104.00
CURRENT BILL - AUGUST 2016		845.43
TOTAL AMOUNT DUE		1,556.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,630.00

Your monthly electricity consumption chart

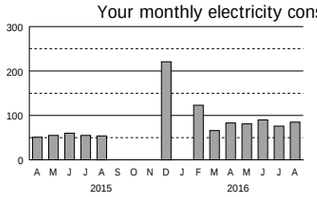

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.43		
Less : VAT	59.80		
Amount Net of VAT	785.63		
Less: BIR 2306	25.25		
BIR 2307	14.90	VATable Sales	785.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.48	VAT Zero Rated Sales	0.00
Add : VAT	59.80	VAT Amount	59.80
TOTAL AMOUNT DUE	805.28	TOTAL SALES	845.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/1230/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219382941358

Collection Ref. Code	: 1829-65-080-7	Premise Address	: WARD IV,POBLACION		
Account ID	: 2191820000-3				
Customer Name	: TAPDASAN,ROSITA S	TOTAL AMOUNT DUE	: 1,556.93	Overdue Bill	: 1
Meter Number	: 145160WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21918200003 BC06/555.5/1230/0/32/08-11-2016/71 4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768783870018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986644

76882168206

Date : 08-11-2016

BC06/555.5/1260/0995466/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688216820-6

Collection Ref. Code : 1861-22-614-4

Customer Information----------

Name : VILLASENCIO,NELSON JUMAMOY

Premise Address : POBLACION,WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060130	Pole No	:	0995466
Serial No	:	125291023	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2244
Period From	:	07-10-2016	Prev Rdg	:	2147
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	218	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		923.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
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 921.36	- 46.07
Surcharge	0.02 of 923.50	18.47
Sub-Total		- 27.60
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.80
CURRENT BILL - AUGUST 2016		1,016.56
TOTAL AMOUNT DUE		1,940.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,200.00

Your monthly electricity consumption chart

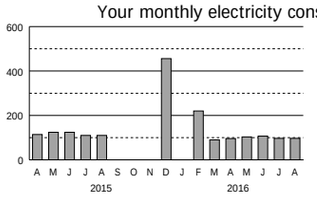

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.56		
Less : VAT	72.12		
Amount Net of VAT	944.44		
Less: BIR 2306	30.40		
BIR 2307	17.96	VATable Sales	944.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.08	VAT Zero Rated Sales	0.00
Add : VAT	72.12	VAT Amount	72.12
TOTAL AMOUNT DUE	968.20	TOTAL SALES	1,016.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/1260/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768783870018

Collection Ref. Code	: 1861-22-614-4	Premise Address	: POBLACION,WARD 4, MINGLANILLA		
Account ID	: 7688216820-6				
Customer Name	: VILLASENCIO,NELSON JUMAMOY	TOTAL AMOUNT DUE	: 1,940.11	Overdue Bill	: 1
Meter Number	: MTR1060130				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76882168206 BC06/555.5/1260/0/32/08-11-2016/71 4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860509350650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995704

86037200002

Date : 08-11-2016

BC06/555.5/1270/0995452/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603720000-2

Collection Ref. Code : 1813-20-986-3

Customer Information----------

Name : CALZADA,ROLANDO DELA S

Premise Address : WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408631GS6	Pole No	:	0995452
Serial No	:	2003218869	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9092
Period From	:	07-10-2016	Prev Rdg	:	9021
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 89.77
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.07
CURRENT BILL - AUGUST 2016		670.04
TOTAL AMOUNT DUE		1,249.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 700.00

Your monthly electricity consumption chart

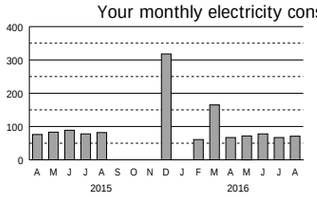

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.04		
Less : VAT	47.31		
Amount Net of VAT	622.73		
Less: BIR 2306	19.97		
BIR 2307	11.78	VATable Sales	622.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.98	VAT Zero Rated Sales	0.00
Add : VAT	47.31	VAT Amount	47.31
TOTAL AMOUNT DUE	638.29	TOTAL SALES	670.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/1270/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860509350650

Collection Ref. Code	: 1813-20-986-3	Premise Address	: WARD IV POBLACION,MINGLANILLA		
Account ID	: 8603720000-2				
Customer Name	: CALZADA,ROLANDO DELA S	TOTAL AMOUNT DUE	: 1,249.29	Overdue Bill	: 1
Meter Number	: 408631GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86037200002

BC06/555.5/1270/0/32/08-11-2016/71

4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516036070807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991376

51659200003

Date : 08-11-2016

BC06/555.5/1310/0995466/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165920000-3

Collection Ref. Code : 1827-42-800-7

Customer Information----------

Name : SECUYA,HEREMELO

Premise Address : WARD II MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401210GS6	Pole No	:	0995466
Serial No	:	2003222845	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11032
Period From	:	07-10-2016	Prev Rdg	:	10913
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
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	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		37.30
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.18
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		157.14
CURRENT BILL - AUGUST 2016		1,323.63
TOTAL AMOUNT DUE		2,699.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,785.00

Your monthly electricity consumption chart

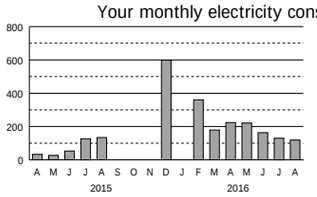

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.63		
Less : VAT	94.62		
Amount Net of VAT	1,229.01		
Less: BIR 2306	39.86		
BIR 2307	23.45	VATable Sales	1,229.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.70	VAT Zero Rated Sales	0.00
Add : VAT	94.62	VAT Amount	94.62
TOTAL AMOUNT DUE	1,260.32	TOTAL SALES	1,323.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/1310/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516036070807

Collection Ref. Code	: 1827-42-800-7	Premise Address	: WARD II MINGLANILLA		
Account ID	: 5165920000-3				
Customer Name	: SECUYA,HEREMELO	TOTAL AMOUNT DUE	: 2,699.09	Overdue Bill	: 1
Meter Number	: 401210GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51659200003 BC06/555.5/1310/0/32/08-11-2016/71 4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980556464474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990152

98027200009

Date : 08-11-2016

BC06/555.5/1340/0877232/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802720000-9

Collection Ref. Code : 1811-80-989-8

Customer Information----------

Name : CANIZARES,MARILYN V.

Premise Address : WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457932GS6	Pole No	:	0877232
Serial No	:	93501462	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21438
Period From	:	07-10-2016	Prev Rdg	:	21117
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	1320	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,269.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,731.60
Transmission Charge	0.3063/kWh	98.32
System Loss Charge	0.885/kWh	284.09
Sub-Total		2,114.01
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,269.00	65.38
Sub-Total		91.81
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		109.79
Transmission		2.35
System Loss		17.32
Distribution		110.82
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		421.75
CURRENT BILL - AUGUST 2016		3,551.05
TOTAL AMOUNT DUE		6,820.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,770.00

Your monthly electricity consumption chart

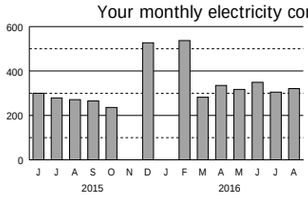

Avg Monthly Usage : 332.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,551.05		
Less : VAT	253.18		
Amount Net of VAT	3,297.87		
Less: BIR 2306	106.68		
BIR 2307	62.90	VATable Sales	3,297.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,128.29	VAT Zero Rated Sales	0.00
Add : VAT	253.18	VAT Amount	253.18
TOTAL AMOUNT DUE	3,381.47	TOTAL SALES	3,551.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/1340/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980556464474

Collection Ref. Code	: 1811-80-989-8	Premise Address	: WARD IV POBLACION,MINGLANILLA		
Account ID	: 9802720000-9				
Customer Name	: CANIZARES,MARILYN V.	TOTAL AMOUNT DUE	: 6,820.13	Overdue Bill	: 1
Meter Number	: 457932GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98027200009 BC06/555.5/1340/0/32/08-11-2016/71 4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217103946918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992479

21782659086

Date : 08-11-2016

BC06/555.5/1460/0877484/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178265908-6

Collection Ref. Code : 1853-65-842-1

Customer Information----------

Name : HERBIAS,BENJAMIN TRAZO

Premise Address : M2 POBLACION,WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	553967 GS6	Pole No	:	0877484
Serial No	:	58644912	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9108
Period From	:	07-10-2016	Prev Rdg	:	8766
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	220	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,546.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,844.88
Transmission Charge	0.5997/kWh	205.10
System Loss Charge	0.864/kWh	295.49
Sub-Total		2,345.47
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,547.00	70.94
Sub-Total		99.09
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		116.97
Transmission		4.88
System Loss		17.58
Distribution		118.03
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		451.48
CURRENT BILL - AUGUST 2016		3,879.61
TOTAL AMOUNT DUE		7,426.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,020.00

Your monthly electricity consumption chart

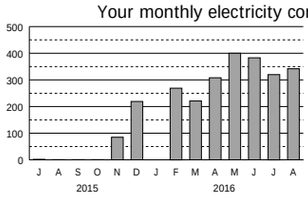

Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.61		
Less : VAT	271.41		
Amount Net of VAT	3,608.20		
Less: BIR 2306	115.42		
BIR 2307	68.91	VATable Sales	3,608.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,423.87	VAT Zero Rated Sales	0.00
Add : VAT	271.41	VAT Amount	271.41
TOTAL AMOUNT DUE	3,695.28	TOTAL SALES	3,879.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/1460/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217103946918

Collection Ref. Code	: 1853-65-842-1	Premise Address	: M2 POBLACION,WARD 4, MINGLANILLA		
Account ID	: 2178265908-6				
Customer Name	: HERBIAS,BENJAMIN TRAZO	TOTAL AMOUNT DUE	: 7,426.58	Overdue Bill	: 1
Meter Number	: 553967 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21782659086 BC06/555.5/1460/0/32/08-11-2016/71 4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131550995816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995718

13176237751

Date : 08-11-2016

BC06/555.5/1470/0877484/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317623775-1

Collection Ref. Code : 1853-65-866-9

Customer Information----------

Name : HERBIAS,BENJAMIN TRAZO

Premise Address : M3 POBLACION,WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1116158	Pole No	:	0877484
Serial No	:	40074439	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1046
Period From	:	07-10-2016	Prev Rdg	:	932
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	220	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,080.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.5997/kWh	68.37
System Loss Charge	0.864/kWh	98.50
Sub-Total		781.83
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,081.00	21.62
Sub-Total		31.00
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		39.00
Transmission		1.62
System Loss		5.87
Distribution		39.74
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.67
CURRENT BILL - AUGUST 2016		1,294.69
TOTAL AMOUNT DUE		2,375.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,332.00

Your monthly electricity consumption chart

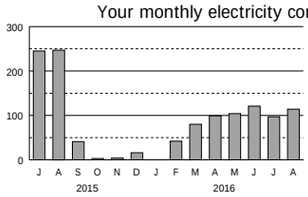

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.69		
Less : VAT	90.64		
Amount Net of VAT	1,204.05		
Less: BIR 2306	38.54		
BIR 2307	22.99	VATable Sales	1,204.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.52	VAT Zero Rated Sales	0.00
Add : VAT	90.64	VAT Amount	90.64
TOTAL AMOUNT DUE	1,233.16	TOTAL SALES	1,294.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/1470/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131550995816

Collection Ref. Code	: 1853-65-866-9	Premise Address	: M3 POBLACION,WARD 4, MINGLANILLA		
Account ID	: 1317623775-1				
Customer Name	: HERBIAS,BENJAMIN TRAZO	TOTAL AMOUNT DUE	: 2,375.47	Overdue Bill	: 1
Meter Number	: MTR1116158				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13176237751

BC06/555.5/1470/0/32/08-11-2016/71

4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729517717412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996796

72907200009

Date : 08-11-2016

BC06/555.5/1500/0877470/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290720000-9

Collection Ref. Code : 1811-21-893-8

Customer Information----------

Name : BACLADO,JUANITA R.

Premise Address : WARD IV POBLACION,Minglanilla

TIN :

Metering Information----------

Meter No	:	202017WS6	Pole No	:	0877470
Serial No	:	44642642	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	85996
Period From	:	07-10-2016	Prev Rdg	:	85874
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	200	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		743.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		34.92
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.70
CURRENT BILL - AUGUST 2016		1,353.16
TOTAL AMOUNT DUE		2,097.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 500.00

Your monthly electricity consumption chart

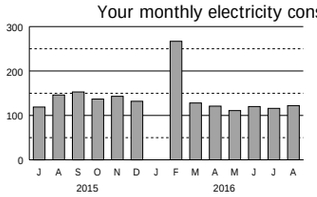

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.16		
Less : VAT	96.61		
Amount Net of VAT	1,256.55		
Less: BIR 2306	40.72		
BIR 2307	23.97	VATable Sales	1,256.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.86	VAT Zero Rated Sales	0.00
Add : VAT	96.61	VAT Amount	96.61
TOTAL AMOUNT DUE	1,288.47	TOTAL SALES	1,353.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/1500/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729517717412

Collection Ref. Code	: 1811-21-893-8	Premise Address	: WARD IV POBLACION,Minglanilla		
Account ID	: 7290720000-9				
Customer Name	: BACLADO,JUANITA R.	TOTAL AMOUNT DUE	: 2,097.11	Overdue Bill	: 1
Meter Number	: 202017WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72907200009 BC06/555.5/1500/0/32/08-11-2016/71 4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693484998871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993783

69332301543

Date : 08-11-2016

BC06/555.5/1530/0877470/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933230154-3

Collection Ref. Code : 1849-87-299-6

Customer Information----------

Name : DELICANO,TERESITA CANONEO

Premise Address : WARD 4 POBLACION

TIN :

Metering Information----------

Meter No	:	503314 GS6	Pole No	:	0877470
Serial No	:	72037671	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10163
Period From	:	07-10-2016	Prev Rdg	:	10132
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 146.35
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.48
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		27.81
CURRENT BILL - AUGUST 2016		179.34
TOTAL AMOUNT DUE		302.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 280.00

Your monthly electricity consumption chart

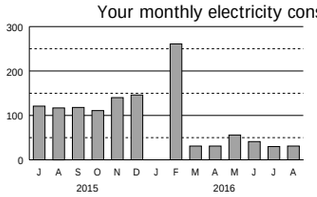

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.34		
Less : VAT	12.28		
Amount Net of VAT	167.06		
Less: BIR 2306	5.24		
BIR 2307	3.05	VATable Sales	167.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.77	VAT Zero Rated Sales	0.00
Add : VAT	12.28	VAT Amount	12.28
TOTAL AMOUNT DUE	171.05	TOTAL SALES	179.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/1530/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693484998871

Collection Ref. Code	: 1849-87-299-6	Premise Address	: WARD 4 POBLACION		
Account ID	: 6933230154-3				
Customer Name	: DELICANO,TERESITA CANONEO	TOTAL AMOUNT DUE	: 302.46	Overdue Bill	: 1
Meter Number	: 503314 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69332301543 BC06/555.5/1530/0/32/08-11-2016/71 4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470578597954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987395

47008504509

Date : 08-11-2016

BC06/555.5/1560/1353016/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4700850450-9

Collection Ref. Code : 1849-30-227-8

Customer Information----------

Name : FLORES,JANICE DONCILA

Premise Address : WARD IV,POBLACION, MINGLANILLA

TIN : 190-168-121-000

Metering Information----------

Meter No	:	MTR1091052	Pole No	:	1353016
Serial No	:	40043853	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	448
Period From	:	07-10-2016	Prev Rdg	:	393
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	444	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 148.57
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.53
CURRENT BILL - AUGUST 2016		434.55
TOTAL AMOUNT DUE		874.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 423.00

Your monthly electricity consumption chart

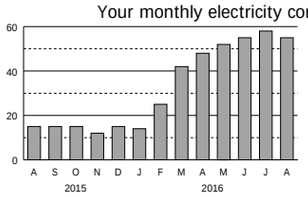

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.55		
Less : VAT	30.44		
Amount Net of VAT	404.11		
Less: BIR 2306	12.89		
BIR 2307	7.56	VATable Sales	404.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.66	VAT Zero Rated Sales	0.00
Add : VAT	30.44	VAT Amount	30.44
TOTAL AMOUNT DUE	414.10	TOTAL SALES	434.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/1560/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470578597954

Collection Ref. Code	: 1849-30-227-8	Premise Address	: WARD IV,POBLACION, MINGLANILLA		
Account ID	: 4700850450-9				
Customer Name	: FLORES,JANICE DONCILA	TOTAL AMOUNT DUE	: 874.98	Overdue Bill	: 1
Meter Number	: MTR1091052				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47008504509 BC06/555.5/1560/0/32/08-11-2016/71 4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301364617673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

30108200004

BILLING STATEMENT

1005986507

Date : 08-11-2016

BC06/555.5/1580/0877470/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010820000-4

Collection Ref. Code : 1835-89-359-7

Customer Information----------

Name : PLASQUITA,DIOSDADO M

Premise Address : 4546 WARD IV,POBLACION

TIN :

Metering Information----------

Meter No	:	427628GS6	Pole No	:	0877470
Serial No	:	78011391	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5326
Period From	:	07-10-2016	Prev Rdg	:	5278
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	443	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		296.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.71
CURRENT BILL - AUGUST 2016		334.38
TOTAL AMOUNT DUE		630.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 283.00

Your monthly electricity consumption chart

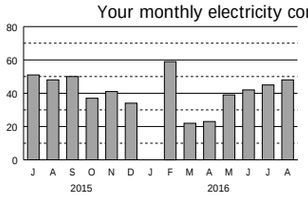

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.38		
Less : VAT	23.42		
Amount Net of VAT	310.96		
Less: BIR 2306	9.94		
BIR 2307	5.76	VATable Sales	310.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.26	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	318.68	TOTAL SALES	334.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/1580/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301364617673

Collection Ref. Code : 1835-89-359-7

Account ID : 3010820000-4

Customer Name : PLASQUITA,DIOSDADO M

Meter Number : 427628GS6

Period : Jul 2016

Premise Address : 4546 WARD IV,POBLACION

TOTAL AMOUNT DUE : 630.81

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 _____

30108200004

BC06/555.5/1580/0/32/08-11-2016/71

4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883993839314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991832

88349200001

Date : 08-11-2016

BC06/555.5/1590/0877470/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8834920000-1

Collection Ref. Code : 1825-92-293-4

Customer Information----------

Name : ENGBINO,NILO

Premise Address : WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	173477DS6	Pole No	:	0877470
Serial No	:	13629595	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	57511
Period From	:	07-10-2016	Prev Rdg	:	57333
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
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	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.83
CURRENT BILL - AUGUST 2016		1,968.92
TOTAL AMOUNT DUE		3,662.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,051.00

Your monthly electricity consumption chart

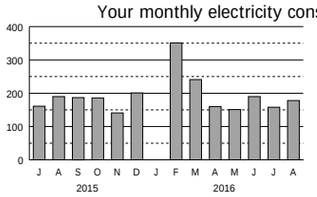

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.92		
Less : VAT	140.35		
Amount Net of VAT	1,828.57		
Less: BIR 2306	59.13		
BIR 2307	34.88	VATable Sales	1,828.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.56	VAT Zero Rated Sales	0.00
Add : VAT	140.35	VAT Amount	140.35
TOTAL AMOUNT DUE	1,874.91	TOTAL SALES	1,968.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/1590/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883993839314

Collection Ref. Code : 1825-92-293-4

Account ID : 8834920000-1

Customer Name : ENGBINO,NILO

Meter Number : 173477DS6

Period : Jul 2016

Premise Address : WARD IV MINGLANILLA

TOTAL AMOUNT DUE : 3,662.71

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

88349200001 BC06/555.5/1590/0/32/08-11-2016/71 4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303137673644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987277

30306200004

Date : 08-11-2016

BC06/555.5/1600/0877484/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3030620000-4

Collection Ref. Code : 1817-57-173-7

Customer Information----------

Name : PARAN,BETHELINE B

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1054011	Pole No	:	0877484
Serial No	:	121437361	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2613
Period From	:	07-10-2016	Prev Rdg	:	2457
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	240	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
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	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 70.00	1.40
Sub-Total		14.24
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		201.44
CURRENT BILL - AUGUST 2016		1,694.41
TOTAL AMOUNT DUE		1,764.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,600.00

Your monthly electricity consumption chart

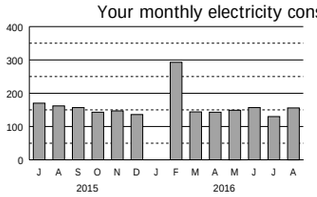

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.41		
Less : VAT	119.67		
Amount Net of VAT	1,574.74		
Less: BIR 2306	50.43		
BIR 2307	30.01	VATable Sales	1,574.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.30	VAT Zero Rated Sales	0.00
Add : VAT	119.67	VAT Amount	119.67
TOTAL AMOUNT DUE	1,613.97	TOTAL SALES	1,694.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/1600/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303137673644

Collection Ref. Code	: 1817-57-173-7	Premise Address	: WARD IV,POBLACION,MINGLANILLA
Account ID	: 3030620000-4		
Customer Name	: PARAN,BETHELINE B	TOTAL AMOUNT DUE	: 1,764.51
Meter Number	: MTR1054011		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30306200004 BC06/555.5/1600/0/32/08-11-2016/71 4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370000730259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987297

37067696478

Date : 08-11-2016

BC06/555.5/1630/0877484/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706769647-8

Collection Ref. Code : 1857-62-575-7

Customer Information----------

Name : GEONZON,EDWIN RODRIGUEZ

Premise Address : M2 SOUTH RD.,POBLACION WARD IV, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	010677 EFS6	Pole No	:	0877484
Serial No	:	121436394	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9005
Period From	:	07-10-2016	Prev Rdg	:	7778
No of Days	:	31	Diff Rdg	:	1227
Avg kWh/day	:	39.58	Registered	:	1227
Conn Load	:	690	Billed kWh	:	1227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,576.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,618.93
Transmission Charge	0.5997/kWh	735.83
System Loss Charge	0.864/kWh	1,060.13
Sub-Total		8,414.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,147.99
Supply Charge	0.4118/kWh	505.28
Metering Charge	0.6989/kWh	857.55
	5.00/month	5.00
Sub-Total		3,515.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	100.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 13,576.00	271.52
Sub-Total		372.52
Government Charges		
Franchise Tax - Local		61.52
Value Added Tax		
Generation		419.65
Transmission		17.52
System Loss		63.11
Distribution		421.90
Others		52.08
Universal Charge		
Missionary Electrification	0.1561/kWh	191.54
Environmental Charge	0.0025/kWh	3.07
NPC Stranded Contract Costs	0.1938/kWh	237.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.15
Sub-Total		1,620.33
CURRENT BILL - AUGUST 2016		13,923.56
Debit Adjustments		16.93
TOTAL AMOUNT DUE		27,516.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 14,029.00

Your monthly electricity consumption chart

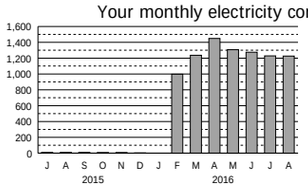

Avg Monthly Usage : 674.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,923.56		
Less : VAT	974.26		
Amount Net of VAT	12,949.30		
Less: BIR 2306	414.32		
BIR 2307	247.30	VATable Sales	12,949.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,287.68	VAT Zero Rated Sales	0.00
Add : VAT	974.26	VAT Amount	974.26
TOTAL AMOUNT DUE	13,261.94	TOTAL SALES	13,923.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/1630/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370000730259

Collection Ref. Code	: 1857-62-575-7	Premise Address	: M2 SOUTH RD.,POBLACION WARD IV, MINGLANILLA		
Account ID	: 3706769647-8				
Customer Name	: GEONZON,EDWIN RODRIGUEZ	TOTAL AMOUNT DUE	: 27,516.65	Overdue Bill	: 1
Meter Number	: 010677 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37067696478 BC06/555.5/1630/0/32/08-11-2016/71 4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698849362383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995171

69877200001

Date : 08-11-2016

BC06/555.5/1830/0937506/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6987720000-1

Collection Ref. Code : 1817-33-230-9

Customer Information----------

Name : TAN,ROLANDO M2 A

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1108736	Pole No	:	0937506
Serial No	:	129123880	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3254
Period From	:	07-10-2016	Prev Rdg	:	2881
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	240	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,292.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,012.11
Transmission Charge	0.5997/kWh	223.69
System Loss Charge	0.864/kWh	322.27
Sub-Total		2,558.07
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	0.0822/kWh	30.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,292.50	65.85
Sub-Total		96.55
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		127.57
Transmission		5.33
System Loss		19.19
Distribution		128.67
Others		13.82
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		490.90
CURRENT BILL - AUGUST 2016		4,217.78
TOTAL AMOUNT DUE		7,510.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 5,000.00

Your monthly electricity consumption chart

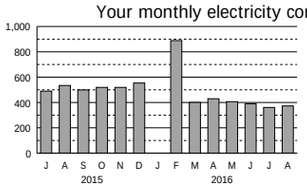

Avg Monthly Usage : 489.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,217.78		
Less : VAT	294.58		
Amount Net of VAT	3,923.20		
Less: BIR 2306	125.29		
BIR 2307	74.91	VATable Sales	3,923.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,723.00	VAT Zero Rated Sales	0.00
Add : VAT	294.58	VAT Amount	294.58
TOTAL AMOUNT DUE	4,017.58	TOTAL SALES	4,217.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/1830/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698849362383

Collection Ref. Code	: 1817-33-230-9	Premise Address	: WARD IV,POBLACION,MINGLANILLA
Account ID	: 6987720000-1		
Customer Name	: TAN,ROLANDO M2 A	TOTAL AMOUNT DUE	: 7,510.45
Meter Number	: MTR1108736		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69877200001 BC06/555.5/1830/0/32/08-11-2016/71 4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437965892313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987214

43709696876

Date : 08-11-2016

BC06/555.5/1860/0937506/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370969687-6

Collection Ref. Code : 1849-74-527-7

Customer Information----------

Name : EO,CHISUN

Premise Address : WARD 4

TIN :

Metering Information----------

Meter No	:	MTR1097301	Pole No	:	0937506
Serial No	:	40050412	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1451
Period From	:	07-10-2016	Prev Rdg	:	1240
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	120	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,893.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.5997/kWh	126.54
System Loss Charge	0.864/kWh	182.30
Sub-Total		1,447.06
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	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,893.50	37.87
Sub-Total		55.23
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		72.18
Transmission		3.02
System Loss		10.85
Distribution		73.05
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		278.07
CURRENT BILL - AUGUST 2016		2,389.10
TOTAL AMOUNT DUE		4,282.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,927.09

Your monthly electricity consumption chart

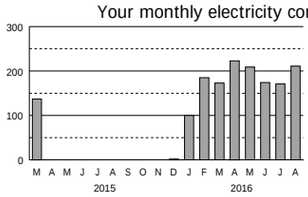

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.10		
Less : VAT	166.99		
Amount Net of VAT	2,222.11		
Less: BIR 2306	71.04		
BIR 2307	42.43	VATable Sales	2,222.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,108.64	VAT Zero Rated Sales	0.00
Add : VAT	166.99	VAT Amount	166.99
TOTAL AMOUNT DUE	2,275.63	TOTAL SALES	2,389.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/1860/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437965892313

Collection Ref. Code : 1849-74-527-7

Account ID : 4370969687-6

Customer Name : EO,CHISUN

Meter Number : MTR1097301

Period : Jul 2016

Premise Address : WARD 4

TOTAL AMOUNT DUE : 4,282.36

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

43709696876 BC06/555.5/1860/0/32/08-11-2016/71 4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066650562514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986329

06697200001

Date : 08-11-2016

BC06/555.5/1910/0937051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669720000-1

Collection Ref. Code : 1827-99-059-7

Customer Information----------

Name : NAVARRO,RAMIL A

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	365971GS6	Pole No	:	0937051
Serial No	:	2002110278	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32410
Period From	:	07-10-2016	Prev Rdg	:	32160
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	100	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.3063/kWh	76.58
System Loss Charge	0.885/kWh	221.25
Sub-Total		1,646.43
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	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,643.00	52.86
Sub-Total		73.44
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		85.51
Transmission		1.83
System Loss		13.48
Distribution		86.44
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		328.86
CURRENT BILL - AUGUST 2016		2,769.06
TOTAL AMOUNT DUE		5,411.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 3,266.56

Your monthly electricity consumption chart

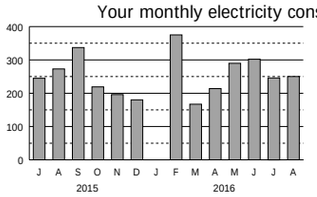

Avg Monthly Usage : 253.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.06		
Less : VAT	197.54		
Amount Net of VAT	2,571.52		
Less: BIR 2306	83.24		
BIR 2307	49.05	VATable Sales	2,571.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,439.23	VAT Zero Rated Sales	0.00
Add : VAT	197.54	VAT Amount	197.54
TOTAL AMOUNT DUE	2,636.77	TOTAL SALES	2,769.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/1910/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066650562514

Collection Ref. Code	: 1827-99-059-7	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 0669720000-1				
Customer Name	: NAVARRO,RAMIL A	TOTAL AMOUNT DUE	: 5,411.91	Overdue Bill	: 1
Meter Number	: 365971GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06697200001 BC06/555.5/1910/0/32/08-11-2016/71 4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730086329419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996935

73058200004

Date : 08-11-2016

BC06/555.5/1960/0937485/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7305820000-4

Collection Ref. Code : 1819-80-854-8

Customer Information----------

Name : RACAZA,MARIO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	440675GS6	Pole No	:	0937485
Serial No	:	77906261	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34396
Period From	:	07-10-2016	Prev Rdg	:	33961
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	1095	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,999.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,346.56
Transmission Charge	0.3063/kWh	133.24
System Loss Charge	0.885/kWh	384.98
Sub-Total		2,864.78
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,999.00	79.98
Sub-Total		115.79
Government Charges		
Franchise Tax - Local		21.15
Value Added Tax		
Generation		148.79
Transmission		3.17
System Loss		23.43
Distribution		149.96
Others		16.43
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		570.16
CURRENT BILL - AUGUST 2016		4,800.39
TOTAL AMOUNT DUE		8,799.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,236.00

Your monthly electricity consumption chart

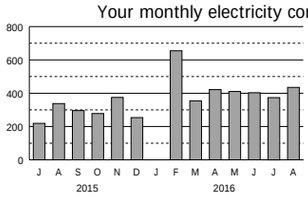

Avg Monthly Usage : 370.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,800.39		
Less : VAT	341.78		
Amount Net of VAT	4,458.61		
Less: BIR 2306	143.99		
BIR 2307	85.03	VATable Sales	4,458.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,229.59	VAT Zero Rated Sales	0.00
Add : VAT	341.78	VAT Amount	341.78
TOTAL AMOUNT DUE	4,571.37	TOTAL SALES	4,800.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/1960/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730086329419

Collection Ref. Code	: 1819-80-854-8	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 7305820000-4				
Customer Name	: RACAZA,MARIO	TOTAL AMOUNT DUE	: 8,799.59	Overdue Bill	: 1
Meter Number	: 440675GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73058200004 BC06/555.5/1960/0/32/08-11-2016/71 4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548873845096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990903

5482620005

Date : 08-11-2016

BC06/555.5/1970/0924964/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5482620000-5

Collection Ref. Code : 1839-63-578-9

Customer Information----------

Name : MANACAP,ANGELINO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	176558DS6	Pole No	:	0924964
Serial No	:	13794622	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19922
Period From	:	07-10-2016	Prev Rdg	:	19812
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	75	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		974.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
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	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 974.50	19.49
Sub-Total		28.54
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.07
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		144.56
CURRENT BILL - AUGUST 2016		1,217.27
TOTAL AMOUNT DUE		2,191.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,108.00

Your monthly electricity consumption chart

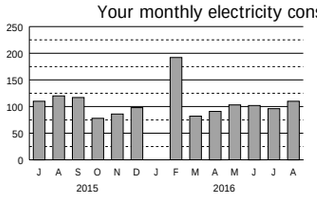

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.27		
Less : VAT	86.79		
Amount Net of VAT	1,130.48		
Less: BIR 2306	36.56		
BIR 2307	21.56	VATable Sales	1,130.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.36	VAT Zero Rated Sales	0.00
Add : VAT	86.79	VAT Amount	86.79
TOTAL AMOUNT DUE	1,159.15	TOTAL SALES	1,217.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/1970/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548873845096

Collection Ref. Code	: 1839-63-578-9	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 5482620000-5				
Customer Name	: MANACAP,ANGELINO	TOTAL AMOUNT DUE	: 2,191.75	Overdue Bill	: 1
Meter Number	: 176558DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5482620005

BC06/555.5/1970/0/32/08-11-2016/71

4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957042226603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994275

95759200009

Date : 08-11-2016

BC06/555.5/1980/0924971/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575920000-9

Collection Ref. Code : 1839-85-128-7

Customer Information----------

Name : LIM,JESUS JR. A

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	431263GS6	Pole No	:	0924971
Serial No	:	56526300	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19146
Period From	:	07-10-2016	Prev Rdg	:	18983
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	590	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		1,520.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
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	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		43.83
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.11
CURRENT BILL - AUGUST 2016		1,802.81
TOTAL AMOUNT DUE		3,323.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,032.00

Your monthly electricity consumption chart

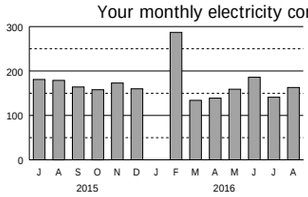

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.81		
Less : VAT	128.51		
Amount Net of VAT	1,674.30		
Less: BIR 2306	54.16		
BIR 2307	31.93	VATable Sales	1,674.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.21	VAT Zero Rated Sales	0.00
Add : VAT	128.51	VAT Amount	128.51
TOTAL AMOUNT DUE	1,716.72	TOTAL SALES	1,802.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/1980/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957042226603

Collection Ref. Code : 1839-85-128-7

Account ID : 9575920000-9

Customer Name : LIM,JESUS JR. A

Meter Number : 431263GS6

Period : Jul 2016

Premise Address : TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 3,323.50

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

95759200009 BC06/555.5/1980/0/32/08-11-2016/71 4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337165889612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987305

33769200008

Date : 08-11-2016

BC06/555.5/1990/0937492/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376920000-8

Collection Ref. Code : 1839-90-764-9

Customer Information----------

Name : AGUINALDO,ALWEN R

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114236	Pole No	:	0937492
Serial No	:	40050031	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2955
Period From	:	07-10-2016	Prev Rdg	:	2619
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	898	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		3,486.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,812.52
Transmission Charge	0.3063/kWh	102.92
System Loss Charge	0.885/kWh	297.36
Sub-Total		2,212.80
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	0.0822/kWh	27.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,486.50	69.73
Sub-Total		97.39
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		114.92
Transmission		2.45
System Loss		18.12
Distribution		115.97
Others		13.65
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		441.56
CURRENT BILL - AUGUST 2016		3,718.14
TOTAL AMOUNT DUE		7,204.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 4,264.00

Your monthly electricity consumption chart

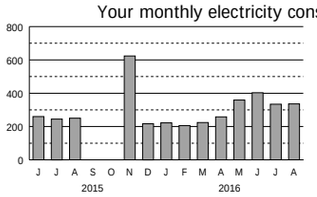

Avg Monthly Usage : 302.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,718.14		
Less : VAT	265.11		
Amount Net of VAT	3,453.03		
Less: BIR 2306	111.69		
BIR 2307	65.86	VATable Sales	3,453.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,275.48	VAT Zero Rated Sales	0.00
Add : VAT	265.11	VAT Amount	265.11
TOTAL AMOUNT DUE	3,540.59	TOTAL SALES	3,718.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/1990/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337165889612

Collection Ref. Code	: 1839-90-764-9	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 3376920000-8				
Customer Name	: AGUINALDO,ALWEN R	TOTAL AMOUNT DUE	: 7,204.81	Overdue Bill	: 1
Meter Number	: MTR1114236				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33769200008

BC06/555.5/1990/0/32/08-11-2016/71

4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148237196043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992113

14826200009

Date : 08-11-2016

BC06/555.5/2030/0937464/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1482620000-9

Collection Ref. Code : 1839-63-542-8

Customer Information----------

Name : ENGBINO,EDUARDO OBSIOMA

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044678	Pole No	:	0937464
Serial No	:	125285578	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4977
Period From	:	07-10-2016	Prev Rdg	:	4659
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:		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		3,266.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.3063/kWh	97.40
System Loss Charge	0.885/kWh	281.43
Sub-Total		2,094.25
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	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,883.00	77.66
Sub-Total		103.84
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		108.76
Transmission		2.32
System Loss		17.13
Distribution		109.79
Others		14.33
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		419.39
CURRENT BILL - AUGUST 2016		3,532.37
TOTAL AMOUNT DUE		6,799.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,000.00

Your monthly electricity consumption chart

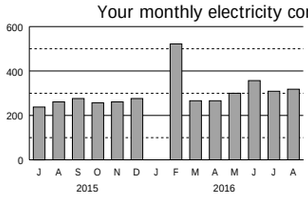

Avg Monthly Usage : 300.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.37		
Less : VAT	252.33		
Amount Net of VAT	3,280.04		
Less: BIR 2306	106.29		
BIR 2307	62.57	VATable Sales	3,280.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,111.18	VAT Zero Rated Sales	0.00
Add : VAT	252.33	VAT Amount	252.33
TOTAL AMOUNT DUE	3,363.51	TOTAL SALES	3,532.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2030/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148237196043

Collection Ref. Code : 1839-63-542-8

Account ID : 1482620000-9

Customer Name : ENGBINO,EDUARDO OBSIOMA

Meter Number : MTR1044678

Period : Jul 2016

Premise Address : TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 6,799.04

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

14826200009

BC06/555.5/2030/0/32/08-11-2016/71

4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704523397632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987682

70439200000

Date : 08-11-2016

BC06/555.5/2100/0901344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043920000-0

Collection Ref. Code : 1825-76-881-1

Customer Information----------

Name : CAPARAS,LUISITO

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	205732WS6	Pole No	:	0901344
Serial No	:	42619597	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	44363
Period From	:	07-10-2016	Prev Rdg	:	44150
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
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	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 499.50	9.99
Sub-Total		27.52
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		275.84
CURRENT BILL - AUGUST 2016		2,320.58
TOTAL AMOUNT DUE		2,820.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,580.00

Your monthly electricity consumption chart

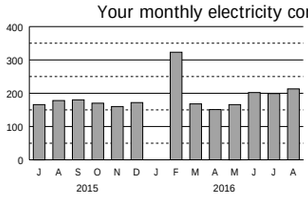

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.58		
Less : VAT	164.15		
Amount Net of VAT	2,156.43		
Less: BIR 2306	69.18		
BIR 2307	41.10	VATable Sales	2,156.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.15	VAT Zero Rated Sales	0.00
Add : VAT	164.15	VAT Amount	164.15
TOTAL AMOUNT DUE	2,210.30	TOTAL SALES	2,320.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2100/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704523397632

Collection Ref. Code	: 1825-76-881-1	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 7043920000-0				
Customer Name	: CAPARAS,LUISITO	TOTAL AMOUNT DUE	: 2,820.23	Overdue Bill	: 1
Meter Number	: 205732WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70439200000

BC06/555.5/2100/0/32/08-11-2016/71

4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382558202003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991411

38248200008

Date : 08-11-2016

BC06/555.5/2180/0901323/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824820000-8

Collection Ref. Code : 1843-37-221-5

Customer Information----------

Name : BAYOT,MARK C

Premise Address : REFORMERS,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	133242WS6	Pole No	:	0901323
Serial No	:	72122899	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6296
Period From	:	07-10-2016	Prev Rdg	:	6238
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	1058	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		528.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 155.30
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.66
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 - AUGUST 2016		459.49
TOTAL AMOUNT DUE		988.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 673.00

Your monthly electricity consumption chart

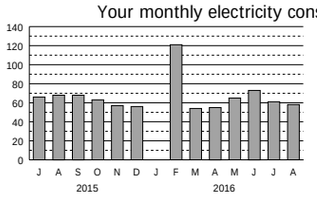

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.49		
Less : VAT	32.23		
Amount Net of VAT	427.26		
Less: BIR 2306	13.65		
BIR 2307	7.99	VATable Sales	427.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.62	VAT Zero Rated Sales	0.00
Add : VAT	32.23	VAT Amount	32.23
TOTAL AMOUNT DUE	437.85	TOTAL SALES	459.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2180/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382558202003

Collection Ref. Code	: 1843-37-221-5	Premise Address	: REFORMERS,TUNGHA-AN,MINGLANILLA		
Account ID	: 3824820000-8				
Customer Name	: BAYOT,MARK C	TOTAL AMOUNT DUE	: 988.26	Overdue Bill	: 1
Meter Number	: 133242WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38248200008 BC06/555.5/2180/0/32/08-11-2016/71 4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586883064470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993009

58600318230

Date : 08-11-2016

BC06/555.5/2190/0901323/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5860031823-0

Collection Ref. Code : 1859-95-158-9

Customer Information----------

Name : ABUNDIENTE,VANESSA JADE BAYOT

Premise Address : 0161,SITIO TABAY,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1080847	Pole No	:	0901323
Serial No	:	40007462	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	640
Period From	:	07-10-2016	Prev Rdg	:	576
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	444	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 112.90
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.06
CURRENT BILL - AUGUST 2016		569.77
TOTAL AMOUNT DUE		1,020.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 564.00

Your monthly electricity consumption chart

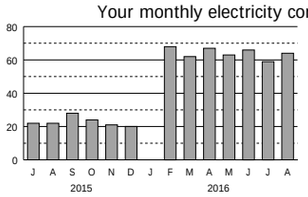

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.77		
Less : VAT	40.09		
Amount Net of VAT	529.68		
Less: BIR 2306	16.94		
BIR 2307	9.98	VATable Sales	529.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.76	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	542.85	TOTAL SALES	569.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2190/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586883064470

Collection Ref. Code	: 1859-95-158-9	Premise Address	: 0161,SITIO TABAY,TUNGHAAN, MINGLANILLA		
Account ID	: 5860031823-0				
Customer Name	: ABUNDIENTE,VANESSA JADE BAYOT	TOTAL AMOUNT DUE	: 1,020.74	Overdue Bill	: 1
Meter Number	: MTR1080847				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58600318230 BC06/555.5/2190/0/32/08-11-2016/71 4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527610919852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995204

52778200007

Date : 08-11-2016

BC06/555.5/2200/0901323/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277820000-7

Collection Ref. Code : 1843-73-131-2

Customer Information----------

Name : OBENQUE,ROWENA E

Premise Address : TABAY,,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1148394	Pole No	:	0901323
Serial No	:	84443225	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	279
Period From	:	07-10-2016	Prev Rdg	:	226
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	218	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		632.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.5997/kWh	31.78
System Loss Charge	0.864/kWh	45.79
Sub-Total		363.47
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 632.50	12.65
Sub-Total		17.02
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		18.12
Transmission		0.76
System Loss		2.73
Distribution		18.80
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		70.71
CURRENT BILL - AUGUST 2016		607.85
TOTAL AMOUNT DUE		1,240.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 555.00

Your monthly electricity consumption chart

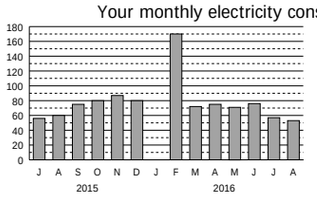

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.85		
Less : VAT	42.78		
Amount Net of VAT	565.07		
Less: BIR 2306	18.19		
BIR 2307	10.80	VATable Sales	565.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.08	VAT Zero Rated Sales	0.00
Add : VAT	42.78	VAT Amount	42.78
TOTAL AMOUNT DUE	578.86	TOTAL SALES	607.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2200/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527610919852

Collection Ref. Code	: 1843-73-131-2	Premise Address	: TABAY,,TUNGHA-AN,MINGLANILLA
Account ID	: 5277820000-7		
Customer Name	: OBENQUE,ROWENA E	TOTAL AMOUNT DUE	: 1,240.18
Meter Number	: MTR1148394		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52778200007

BC06/555.5/2200/0/32/08-11-2016/71

4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120769407459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992090

12058200002

Date : 08-11-2016

BC06/555.5/2250/0901330/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1205820000-2

Collection Ref. Code : 1819-79-647-7

Customer Information----------

Name : LASTIMADO,JUDITH

Premise Address : BGY TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473250GS6	Pole No	:	0901330
Serial No	:	69133408	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18206
Period From	:	07-10-2016	Prev Rdg	:	18060
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
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	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		43.92
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.41
CURRENT BILL - AUGUST 2016		1,620.59
TOTAL AMOUNT DUE		3,215.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,075.25

Your monthly electricity consumption chart

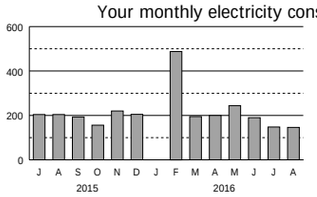

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.59		
Less : VAT	115.72		
Amount Net of VAT	1,504.87		
Less: BIR 2306	48.74		
BIR 2307	28.71	VATable Sales	1,504.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.42	VAT Zero Rated Sales	0.00
Add : VAT	115.72	VAT Amount	115.72
TOTAL AMOUNT DUE	1,543.14	TOTAL SALES	1,620.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2250/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120769407459

Collection Ref. Code	: 1819-79-647-7	Premise Address	: BGY TUNGHAAN MINGLANILLA		
Account ID	: 1205820000-2				
Customer Name	: LASTIMADO,JUDITH	TOTAL AMOUNT DUE	: 3,215.34	Overdue Bill	: 1
Meter Number	: 473250GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12058200002 BC06/555.5/2250/0/32/08-11-2016/71 4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937697837663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987394

93778200001

Date : 08-11-2016

BC06/555.5/2270/0924901/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377820000-1

Collection Ref. Code : 1831-64-731-1

Customer Information----------

Name : MANTALABA,MARFORIE G

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1061197	Pole No	:	0924901
Serial No	:	125289468	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2689
Period From	:	07-10-2016	Prev Rdg	:	2559
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	305	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		1,543.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
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	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,543.50	30.87
Sub-Total		41.57
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.71
CURRENT BILL - AUGUST 2016		1,446.39
Debit Adjustments		246.63
TOTAL AMOUNT DUE		3,236.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,633.00

Your monthly electricity consumption chart

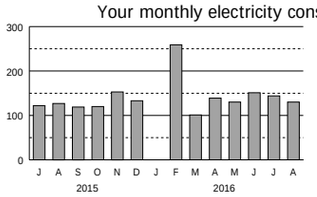

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.39		
Less : VAT	103.41		
Amount Net of VAT	1,342.98		
Less: BIR 2306	43.57		
BIR 2307	25.62	VATable Sales	1,342.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.79	VAT Zero Rated Sales	0.00
Add : VAT	103.41	VAT Amount	103.41
TOTAL AMOUNT DUE	1,377.20	TOTAL SALES	1,446.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2270/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937697837663

Collection Ref. Code : 1831-64-731-1

Account ID : 9377820000-1

Customer Name : MANTALABA,MARFORIE G

Meter Number : MTR1061197

Period : Jul 2016

Premise Address : TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 3,236.34

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

93778200001 BC06/555.5/2270/0/32/08-11-2016/71 4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909236681551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989438

90959200008

Date : 08-11-2016

BC06/555.5/2300/0924901/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095920000-8

Collection Ref. Code : 1835-34-959-5

Customer Information----------

Name : AMBAYON,FRANCISCO L

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	115250DS6	Pole No	:	0924901
Serial No	:	23199329	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31500
Period From	:	07-10-2016	Prev Rdg	:	31459
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	40	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 151.09
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.33
CURRENT BILL - AUGUST 2016		281.56
TOTAL AMOUNT DUE		573.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 292.00

Your monthly electricity consumption chart

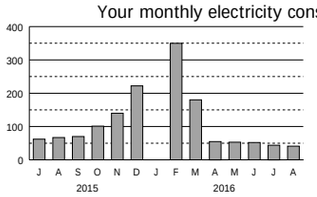

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.56		
Less : VAT	19.59		
Amount Net of VAT	261.97		
Less: BIR 2306	8.32		
BIR 2307	4.85	VATable Sales	261.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.80	VAT Zero Rated Sales	0.00
Add : VAT	19.59	VAT Amount	19.59
TOTAL AMOUNT DUE	268.39	TOTAL SALES	281.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2300/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909236681551

Collection Ref. Code	: 1835-34-959-5	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 9095920000-8				
Customer Name	: AMBAYON,FRANCISCO L	TOTAL AMOUNT DUE	: 573.45	Overdue Bill	: 1
Meter Number	: 115250DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90959200008 BC06/555.5/2300/0/32/08-11-2016/71 4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138764667236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988182

13826200001

Date : 08-11-2016

BC06/555.5/2310/0924901/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382620000-1

Collection Ref. Code : 1839-63-329-8

Customer Information----------

Name : HERBIAS,EDITHA

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	186564DS6	Pole No	:	0924901
Serial No	:	11019198	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21653
Period From	:	07-10-2016	Prev Rdg	:	21546
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
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	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		31.95
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.46
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		141.18
CURRENT BILL - AUGUST 2016		1,188.95
TOTAL AMOUNT DUE		2,345.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 885.00

Your monthly electricity consumption chart

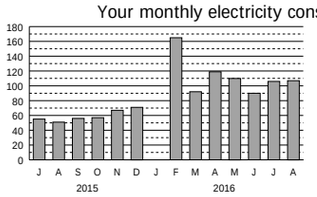

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.95		
Less : VAT	84.96		
Amount Net of VAT	1,103.99		
Less: BIR 2306	35.80		
BIR 2307	21.06	VATable Sales	1,103.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.13	VAT Zero Rated Sales	0.00
Add : VAT	84.96	VAT Amount	84.96
TOTAL AMOUNT DUE	1,132.09	TOTAL SALES	1,188.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2310/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138764667236

Collection Ref. Code	: 1839-63-329-8	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 1382620000-1				
Customer Name	: HERBIAS,EDITHA	TOTAL AMOUNT DUE	: 2,345.76	Overdue Bill	: 1
Meter Number	: 186564DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13826200001 BC06/555.5/2310/0/32/08-11-2016/71 4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829727012307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82988200000

BILLING STATEMENT

1005995160

Date : 08-11-2016

BC06/555.5/2320/0924901/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298820000-0

Collection Ref. Code : 1831-81-029-8

Customer Information----------

Name : CANONIGO VIOLITA H

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1097300	Pole No	:	0924901
Serial No	:	40050337	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3399
Period From	:	07-10-2016	Prev Rdg	:	3269
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	310	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,350.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.5997/kWh	77.96
System Loss Charge	0.864/kWh	112.32
Sub-Total		891.55
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	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		37.71
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		44.46
Transmission		1.85
System Loss		6.69
Distribution		45.24
Others		5.31
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		172.01
CURRENT BILL - AUGUST 2016		1,478.24
TOTAL AMOUNT DUE		2,828.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,725.00

Your monthly electricity consumption chart

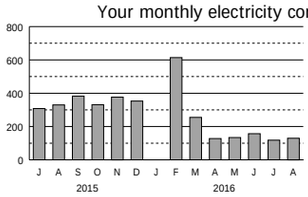

Avg Monthly Usage : 278.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.24		
Less : VAT	103.55		
Amount Net of VAT	1,374.69		
Less: BIR 2306	44.04		
BIR 2307	26.26	VATable Sales	1,374.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.39	VAT Zero Rated Sales	0.00
Add : VAT	103.55	VAT Amount	103.55
TOTAL AMOUNT DUE	1,407.94	TOTAL SALES	1,478.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2320/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829727012307

Collection Ref. Code	: 1831-81-029-8	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 8298820000-0				
Customer Name	: CANONIGO VIOLITA H	TOTAL AMOUNT DUE	: 2,828.68	Overdue Bill	: 1
Meter Number	: MTR1097300				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82988200000

BC06/555.5/2320/0/32/08-11-2016/71

4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778935791555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990010

77806752802

Date : 08-11-2016

BC06/555.5/2324/1333674/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7780675280-2

Collection Ref. Code : 1863-49-674-2

Customer Information----------

Name : LAPASARAN,ORLANDO PANDAN

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1137379	Pole No	:	1333674
Serial No	:	40094738	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2080
Period From	:	07-10-2016	Prev Rdg	:	1787
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	436	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,976.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,580.56
Transmission Charge	0.5997/kWh	175.71
System Loss Charge	0.864/kWh	253.15
Sub-Total		2,009.42
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	0.0822/kWh	24.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,977.00	59.54
Sub-Total		83.65
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		100.21
Transmission		4.18
System Loss		15.06
Distribution		101.20
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		386.71
CURRENT BILL - AUGUST 2016		3,323.15
TOTAL AMOUNT DUE		6,300.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,720.00

Your monthly electricity consumption chart

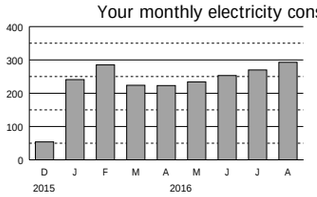

Avg Monthly Usage : 230.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.15		
Less : VAT	232.45		
Amount Net of VAT	3,090.70		
Less: BIR 2306	98.86		
BIR 2307	59.02	VATable Sales	3,090.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,932.82	VAT Zero Rated Sales	0.00
Add : VAT	232.45	VAT Amount	232.45
TOTAL AMOUNT DUE	3,165.27	TOTAL SALES	3,323.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2324/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778935791555

Collection Ref. Code	: 1863-49-674-2	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 7780675280-2				
Customer Name	: LAPASARAN,ORLANDO PANDAN	TOTAL AMOUNT DUE	: 6,300.13	Overdue Bill	: 1
Meter Number	: MTR1137379				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77806752802 BC06/555.5/2324/0/32/08-11-2016/71 4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976410724509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988852

97660197753

Date : 08-11-2016

BC06/555.5/2325/1333674/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766019775-3

Collection Ref. Code : 1863-31-818-6

Customer Information----------

Name : LAPASARAN,ANALYN GUANGCO

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1106502	Pole No	:	1333674
Serial No	:	40046244	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5878
Period From	:	07-10-2016	Prev Rdg	:	5225
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:		Billed kWh	:	653

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,002.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,522.54
Transmission Charge	0.3063/kWh	200.01
System Loss Charge	0.885/kWh	577.91
Sub-Total		4,300.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.68
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,002.50	160.05
Sub-Total		213.81
Government Charges		
Franchise Tax - Local		31.94
Value Added Tax		
Generation		223.34
Transmission		4.76
System Loss		35.20
Distribution		224.81
Others		29.49
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		860.62
CURRENT BILL - AUGUST 2016		7,248.32
TOTAL AMOUNT DUE		15,250.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 8,080.00

Your monthly electricity consumption chart

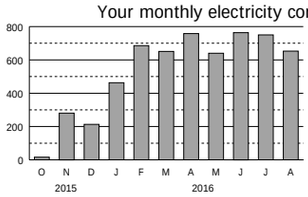

Avg Monthly Usage : 534.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,248.32		
Less : VAT	517.60		
Amount Net of VAT	6,730.72		
Less: BIR 2306	218.05		
BIR 2307	128.39	VATable Sales	6,730.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,384.28	VAT Zero Rated Sales	0.00
Add : VAT	517.60	VAT Amount	517.60
TOTAL AMOUNT DUE	6,901.88	TOTAL SALES	7,248.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2325/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976410724509

Collection Ref. Code	: 1863-31-818-6	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 9766019775-3				
Customer Name	: LAPASARAN,ANALYN GUANGCO	TOTAL AMOUNT DUE	: 15,250.91	Overdue Bill	: 1
Meter Number	: MTR1106502				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97660197753 BC06/555.5/2325/0/32/08-11-2016/71 4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728472897912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996632

72826200007

Date : 08-11-2016

BC06/555.5/2360/0924810/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7282620000-7

Collection Ref. Code : 1839-63-236-4

Customer Information----------

Name : ENGBINO,YSIDORA H

Premise Address : TUNGHAAN MINGLANILLA,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	257688GS6	Pole No	:	0924810
Serial No	:	46450102	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9093
Period From	:	07-10-2016	Prev Rdg	:	9030
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 113.12
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.68
CURRENT BILL - AUGUST 2016		558.73
TOTAL AMOUNT DUE		904.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 193.00

Your monthly electricity consumption chart

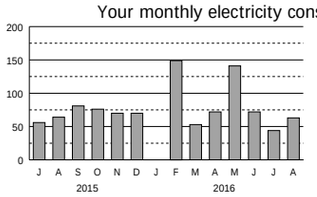

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.73		
Less : VAT	39.22		
Amount Net of VAT	519.51		
Less: BIR 2306	16.57		
BIR 2307	9.79	VATable Sales	519.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.15	VAT Zero Rated Sales	0.00
Add : VAT	39.22	VAT Amount	39.22
TOTAL AMOUNT DUE	532.37	TOTAL SALES	558.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2360/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728472897912

Collection Ref. Code	: 1839-63-236-4	Premise Address	: TUNGHAAN MINGLANILLA,TUNGHA-AN		
Account ID	: 7282620000-7				
Customer Name	: ENGBINO,YSIDORA H	TOTAL AMOUNT DUE	: 904.44	Overdue Bill	: 1
Meter Number	: 257688GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72826200007 BC06/555.5/2360/0/32/08-11-2016/71 4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010350965297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989335

01018200004

Date : 08-11-2016

BC06/555.5/2370/0924810/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0101820000-4

Collection Ref. Code : 1835-91-659-7

Customer Information----------

Name : ENGBINO,SATURNINO H

Premise Address : TUNGHAAN,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	333784 GS6	Pole No	:	0924810
Serial No	:	41855320	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2244
Period From	:	07-10-2016	Prev Rdg	:	2194
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	330	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		394.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 183.04
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.06
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		49.19
CURRENT BILL - AUGUST 2016		343.51
TOTAL AMOUNT DUE		738.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 550.00

Your monthly electricity consumption chart

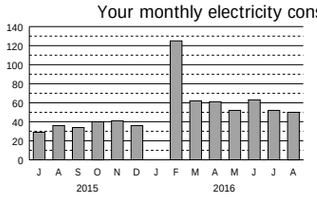

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.51		
Less : VAT	23.88		
Amount Net of VAT	319.63		
Less: BIR 2306	10.15		
BIR 2307	5.92	VATable Sales	319.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.56	VAT Zero Rated Sales	0.00
Add : VAT	23.88	VAT Amount	23.88
TOTAL AMOUNT DUE	327.44	TOTAL SALES	343.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2370/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010350965297

Collection Ref. Code	: 1835-91-659-7	Premise Address	: TUNGHAAN,TUNGHAAN,MINGLANILLA
Account ID	: 0101820000-4		
Customer Name	: ENGBINO,SATURNINO H	TOTAL AMOUNT DUE	: 738.45
Meter Number	: 333784 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01018200004 BC06/555.5/2370/0/32/08-11-2016/71 4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418961038006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992994

41826200002

Date : 08-11-2016

BC06/555.5/2460/0924803/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4182620000-2

Collection Ref. Code : 1839-63-122-8

Customer Information----------

Name : CREER,ESTHER L

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	366377GS6	Pole No	:	0924803
Serial No	:	2002111808	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	97179
Period From	:	07-10-2016	Prev Rdg	:	96533
No of Days	:	31	Diff Rdg	:	646
Avg kWh/day	:	20.84	Registered	:	646
Conn Load	:	0	Billed kWh	:	646

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,031.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,484.78
Transmission Charge	0.3063/kWh	197.87
System Loss Charge	0.885/kWh	571.71
Sub-Total		4,254.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,031.50	140.63
Sub-Total		193.80
Government Charges		
Franchise Tax - Local		31.51
Value Added Tax		
Generation		220.94
Transmission		4.71
System Loss		34.82
Distribution		222.41
Others		27.04
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		849.18
CURRENT BILL - AUGUST 2016		7,150.74
TOTAL AMOUNT DUE		14,182.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,440.50

Your monthly electricity consumption chart

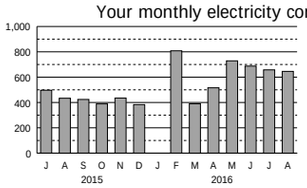

Avg Monthly Usage : 538.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,150.74		
Less : VAT	509.92		
Amount Net of VAT	6,640.82		
Less: BIR 2306	214.83		
BIR 2307	126.66	VATable Sales	6,640.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,299.33	VAT Zero Rated Sales	0.00
Add : VAT	509.92	VAT Amount	509.92
TOTAL AMOUNT DUE	6,809.25	TOTAL SALES	7,150.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2460/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418961038006

Collection Ref. Code : 1839-63-122-8

Account ID : 4182620000-2

Customer Name : CREER,ESTHER L

Meter Number : 366377GS6

Period : Jul 2016

Premise Address : TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 14,182.27

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 _____

41826200002 BC06/555.5/2460/0/32/08-11-2016/71 4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680671452715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990316

68029200000

Date : 08-11-2016

BC06/555.5/2470/0924803/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802920000-0

Collection Ref. Code : 1841-40-188-9

Customer Information----------

Name : SEVILLES,ROSANNA G

Premise Address : DEL SOCORRO COMP.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1089352	Pole No	:	0924803
Serial No	:	40007447	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12621
Period From	:	07-10-2016	Prev Rdg	:	11649
No of Days	:	31	Diff Rdg	:	972
Avg kWh/day	:	31.36	Registered	:	972
Conn Load	:	940	Billed kWh	:	972

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,100.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,243.36
Transmission Charge	0.3063/kWh	297.72
System Loss Charge	0.885/kWh	860.22
Sub-Total		6,401.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,701.58
Supply Charge	0.4118/kWh	400.27
Metering Charge	0.6989/kWh	679.33
	5.00/month	5.00
Sub-Total		2,786.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	79.90
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 10,101.00	202.02
Sub-Total		282.03
Government Charges		
Franchise Tax - Local		47.35
Value Added Tax		
Generation		332.43
Transmission		7.09
System Loss		52.39
Distribution		334.34
Others		39.53
Universal Charge		
Missionary Electrification	0.1561/kWh	151.72
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.53
Sub-Total		1,276.18
CURRENT BILL - AUGUST 2016		10,745.69
TOTAL AMOUNT DUE		20,846.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 5,000.00

Your monthly electricity consumption chart

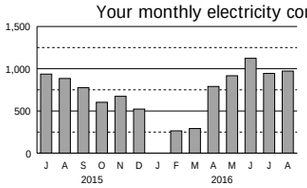

Avg Monthly Usage : 746.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,745.69		
Less : VAT	765.78		
Amount Net of VAT	9,979.91		
Less: BIR 2306	322.62		
BIR 2307	190.34	VATable Sales	9,979.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,466.95	VAT Zero Rated Sales	0.00
Add : VAT	765.78	VAT Amount	765.78
TOTAL AMOUNT DUE	10,232.73	TOTAL SALES	10,745.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2470/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680671452715

Collection Ref. Code	: 1841-40-188-9	Premise Address	: DEL SOCORRO COMP.,TUNGHA-AN,MINGLANILLA		
Account ID	: 6802920000-0				
Customer Name	: SEVILLES,ROSANNA G	TOTAL AMOUNT DUE	: 20,846.53	Overdue Bill	: 1
Meter Number	: MTR1089352				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68029200000 BC06/555.5/2470/0/32/08-11-2016/71 4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571948899016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987638

57128200003

Date : 08-11-2016

BC06/555.5/2550/0924782/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712820000-3

Collection Ref. Code : 1829-78-074-3

Customer Information----------

Name : TAN,CARIDAD P

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1070055	Pole No	:	0924782
Serial No	:	125283668	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4544
Period From	:	07-10-2016	Prev Rdg	:	4275
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	70	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,526.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,451.09
Transmission Charge	0.3063/kWh	82.39
System Loss Charge	0.885/kWh	238.07
Sub-Total		1,771.55
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	0.0822/kWh	22.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,526.00	50.52
Sub-Total		72.66
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		92.00
Transmission		1.96
System Loss		14.51
Distribution		92.96
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		352.96
CURRENT BILL - AUGUST 2016		2,971.85
TOTAL AMOUNT DUE		5,498.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,722.00

Your monthly electricity consumption chart

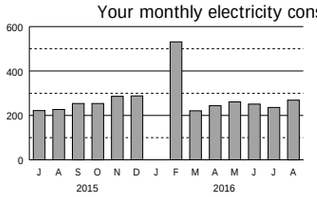

Avg Monthly Usage : 272.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.85		
Less : VAT	211.72		
Amount Net of VAT	2,760.13		
Less: BIR 2306	89.20		
BIR 2307	52.64	VATable Sales	2,760.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,618.29	VAT Zero Rated Sales	0.00
Add : VAT	211.72	VAT Amount	211.72
TOTAL AMOUNT DUE	2,830.01	TOTAL SALES	2,971.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2550/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571948899016

Collection Ref. Code	: 1829-78-074-3	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 5712820000-3				
Customer Name	: TAN,CARIDAD P	TOTAL AMOUNT DUE	: 5,498.00	Overdue Bill	: 1
Meter Number	: MTR1070055				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57128200003 BC06/555.5/2550/0/32/08-11-2016/71 4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265364798914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996645

26568200005

Date : 08-11-2016

BC06/555.5/2580/0055855/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2656820000-5

Collection Ref. Code : 1843-60-077-3

Customer Information----------

Name : ABAD,KRISTOFFER R

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079880	Pole No	:	0055855
Serial No	:	40012771	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	776
Period From	:	07-10-2016	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	590	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		406.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 152.59
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
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		41.56
CURRENT BILL - AUGUST 2016		290.74
TOTAL AMOUNT DUE		696.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 833.00

Your monthly electricity consumption chart

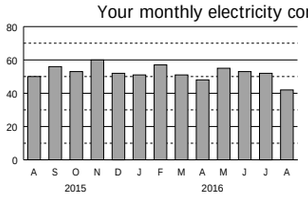

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.74		
Less : VAT	20.30		
Amount Net of VAT	270.44		
Less: BIR 2306	8.61		
BIR 2307	5.01	VATable Sales	270.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.82	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	277.12	TOTAL SALES	290.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2580/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265364798914

Collection Ref. Code	: 1843-60-077-3	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 2656820000-5				
Customer Name	: ABAD,KRISTOFFER R	TOTAL AMOUNT DUE	: 696.81	Overdue Bill	: 1
Meter Number	: MTR1079880				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26568200005 BC06/555.5/2580/0/32/08-11-2016/71 4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509328314545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988838

50957300002

Date : 08-11-2016

BC06/555.5/2590/0055855/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095730000-2

Collection Ref. Code : 1841-90-626-3

Customer Information----------

Name : TAPDASAN,CHERRIE CLAIRE A

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	263213GS6	Pole No	:	0055855
Serial No	:	45398713	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7836
Period From	:	07-10-2016	Prev Rdg	:	7792
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	344	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 1,321.50	26.43
Sub-Total		- 141.84
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.78
CURRENT BILL - AUGUST 2016		324.61
Debit Adjustments		104.97
TOTAL AMOUNT DUE		1,751.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 479.92

Your monthly electricity consumption chart

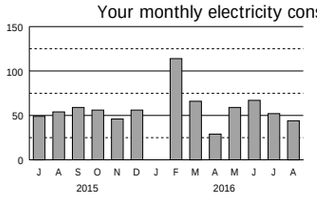

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.61		
Less : VAT	23.42		
Amount Net of VAT	301.19		
Less: BIR 2306	9.91		
BIR 2307	5.60	VATable Sales	301.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.68	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	309.10	TOTAL SALES	324.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2590/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509328314545

Collection Ref. Code	: 1841-90-626-3	Premise Address	: TUNGHA-AN,MINGLANILLA
Account ID	: 5095730000-2		
Customer Name	: TAPDASAN,CHERRIE CLAIRE A	TOTAL AMOUNT DUE	: 1,751.06
Meter Number	: 263213GS6		
Period	: Jun 2016 to Jul 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 _____

50957300002 BC06/555.5/2590/0/32/08-11-2016/71 4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528579388598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995326

52826200009

Date : 08-11-2016

BC06/555.5/2600/0055855/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282620000-9

Collection Ref. Code : 1839-63-218-6

Customer Information----------

Name : GIMENEZ,LUISA

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	256374GS6	Pole No	:	0055855
Serial No	:	49585384	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23553
Period From	:	07-10-2016	Prev Rdg	:	23459
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
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 893.02	- 44.65
Surcharge	0.02 of 939.50	18.79
Sub-Total		- 25.86
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.76
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		119.16
CURRENT BILL - AUGUST 2016		986.32
TOTAL AMOUNT DUE		1,925.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 981.00

Your monthly electricity consumption chart

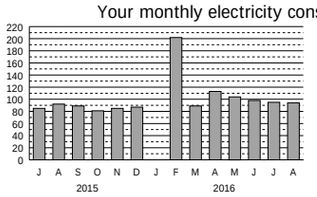

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.32		
Less : VAT	70.03		
Amount Net of VAT	916.29		
Less: BIR 2306	29.51		
BIR 2307	17.43	VATable Sales	916.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.35	VAT Zero Rated Sales	0.00
Add : VAT	70.03	VAT Amount	70.03
TOTAL AMOUNT DUE	939.38	TOTAL SALES	986.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2600/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528579388598

Collection Ref. Code	: 1839-63-218-6	Premise Address	: TUNGHA-AN MINGLANILLA
Account ID	: 5282620000-9		
Customer Name	: GIMENEZ,LUISA	TOTAL AMOUNT DUE	: 1,925.82
Meter Number	: 256374GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52826200009 BC06/555.5/2600/0/32/08-11-2016/71 4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530255934534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996064

53028200003

Date : 08-11-2016

BC06/555.5/2610/0966073/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302820000-3

Collection Ref. Code : 1829-70-374-9

Customer Information----------

Name : VILLARIN,LUDICITA P

Premise Address : ST PETER VILL TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	350748GS6	Pole No	:	0966073
Serial No	:	44227829	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9325
Period From	:	07-10-2016	Prev Rdg	:	9289
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	20	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		312.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 166.31
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
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		32.64
CURRENT BILL - AUGUST 2016		211.42
TOTAL AMOUNT DUE		523.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 667.00

Your monthly electricity consumption chart

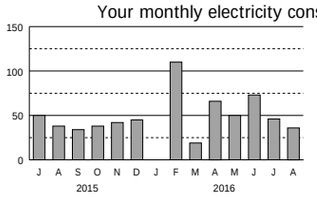

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.42		
Less : VAT	14.60		
Amount Net of VAT	196.82		
Less: BIR 2306	6.21		
BIR 2307	3.59	VATable Sales	196.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.02	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	201.62	TOTAL SALES	211.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2610/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530255934534

Collection Ref. Code	: 1829-70-374-9	Premise Address	: ST PETER VILL TUNGHAAN,MINGLANILLA		
Account ID	: 5302820000-3				
Customer Name	: VILLARIN,LUDICITA P	TOTAL AMOUNT DUE	: 523.57	Overdue Bill	: 1
Meter Number	: 350748GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53028200003 BC06/555.5/2610/0/32/08-11-2016/71 4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924848633342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995278

92477178427

Date : 08-11-2016

BC06/555.5/2670/0924761/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247717842-7

Collection Ref. Code : 1861-96-713-6

Customer Information----------

Name : LABANG,JOANNE HAZEL TAN

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1098179	Pole No	:	0924761
Serial No	:	40070142	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1093
Period From	:	07-10-2016	Prev Rdg	:	1012
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	345	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 70.17
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.87
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		98.29
CURRENT BILL - AUGUST 2016		798.34
TOTAL AMOUNT DUE		1,140.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,000.00

Your monthly electricity consumption chart

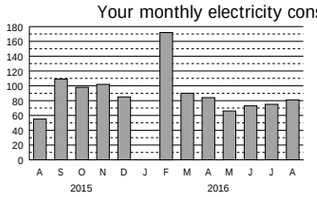

Avg Monthly Usage : 90.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.34		
Less : VAT	56.20		
Amount Net of VAT	742.14		
Less: BIR 2306	23.71		
BIR 2307	14.07	VATable Sales	742.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.36	VAT Zero Rated Sales	0.00
Add : VAT	56.20	VAT Amount	56.20
TOTAL AMOUNT DUE	760.56	TOTAL SALES	798.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2670/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924848633342

Collection Ref. Code	: 1861-96-713-6	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 9247717842-7				
Customer Name	: LABANG,JOANNE HAZEL TAN	TOTAL AMOUNT DUE	: 1,140.96	Overdue Bill	: 1
Meter Number	: MTR1098179				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92477178427 BC06/555.5/2670/0/32/08-11-2016/71 4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698759586110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995205

69825581825

Date : 08-11-2016

BC06/555.5/2700/0924754/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6982558182-5

Collection Ref. Code : 1853-16-278-7

Customer Information----------

Name : PARDILLADA,WILFREDO RACAZA

Premise Address : M2,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	494438 GS6	Pole No	:	0924754
Serial No	:	97644072	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10817
Period From	:	07-10-2016	Prev Rdg	:	10579
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	708	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		737.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,283.87
Transmission Charge	0.3063/kWh	72.90
System Loss Charge	0.885/kWh	210.63
Sub-Total		1,567.40
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	0.0822/kWh	19.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 738.00	14.76
Sub-Total		34.35
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		81.39
Transmission		1.74
System Loss		12.81
Distribution		82.32
Others		5.49
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		308.57
CURRENT BILL - AUGUST 2016		2,596.31
TOTAL AMOUNT DUE		3,334.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,000.00

Your monthly electricity consumption chart

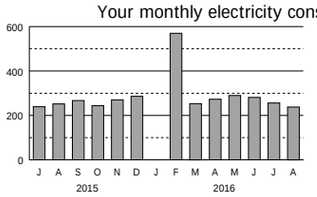

Avg Monthly Usage : 286.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.31		
Less : VAT	183.75		
Amount Net of VAT	2,412.56		
Less: BIR 2306	77.44		
BIR 2307	45.98	VATable Sales	2,412.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.14	VAT Zero Rated Sales	0.00
Add : VAT	183.75	VAT Amount	183.75
TOTAL AMOUNT DUE	2,472.89	TOTAL SALES	2,596.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2700/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698759586110

Collection Ref. Code	: 1853-16-278-7	Premise Address	: M2,TUNGHAAN		
Account ID	: 6982558182-5				
Customer Name	: PARDILLADA,WILFREDO RACAZA	TOTAL AMOUNT DUE	: 3,334.23	Overdue Bill	: 1
Meter Number	: 494438 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69825581825 BC06/555.5/2700/0/32/08-11-2016/71 4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753150217701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992757

75306200009

Date : 08-11-2016

BC06/555.5/2710/0924754/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530620000-9

Collection Ref. Code : 1817-63-011-3

Customer Information----------

Name : VENEZUELA,ALMA D

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	434946GS6	Pole No	:	0924754
Serial No	:	18172213	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17544
Period From	:	07-10-2016	Prev Rdg	:	17353
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	200	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		1,947.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
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	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,947.50	38.95
Sub-Total		54.67
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
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		251.18
CURRENT BILL - AUGUST 2016		2,115.22
TOTAL AMOUNT DUE		4,062.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,000.00

Your monthly electricity consumption chart

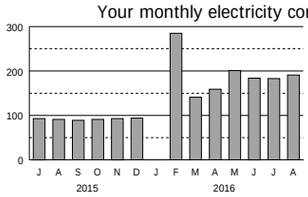

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.22		
Less : VAT	150.87		
Amount Net of VAT	1,964.35		
Less: BIR 2306	63.56		
BIR 2307	37.47	VATable Sales	1,964.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.32	VAT Zero Rated Sales	0.00
Add : VAT	150.87	VAT Amount	150.87
TOTAL AMOUNT DUE	2,014.19	TOTAL SALES	2,115.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2710/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753150217701

Collection Ref. Code	: 1817-63-011-3	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 7530620000-9				
Customer Name	: VENEZUELA,ALMA D	TOTAL AMOUNT DUE	: 4,062.88	Overdue Bill	: 1
Meter Number	: 434946GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75306200009 BC06/555.5/2710/0/32/08-11-2016/71 4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488125420797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993602

48808200009

Date : 08-11-2016

BC06/555.5/2720/0924754/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4880820000-9

Collection Ref. Code : 1841-59-758-9

Customer Information----------

Name : LEGASPI,ALFREDO P

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	148552DS6	Pole No	:	0924754
Serial No	:	12933259	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40872
Period From	:	07-10-2016	Prev Rdg	:	40467
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	526	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		4,019.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,184.73
Transmission Charge	0.3063/kWh	124.05
System Loss Charge	0.885/kWh	358.43
Sub-Total		2,667.21
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	0.0822/kWh	33.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,020.00	80.40
Sub-Total		113.74
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		138.52
Transmission		2.95
System Loss		21.83
Distribution		139.66
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		531.64
CURRENT BILL - AUGUST 2016		4,476.41
TOTAL AMOUNT DUE		8,496.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,375.00

Your monthly electricity consumption chart

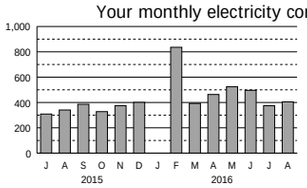

Avg Monthly Usage : 433.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,476.41		
Less : VAT	318.98		
Amount Net of VAT	4,157.43		
Less: BIR 2306	134.39		
BIR 2307	79.29	VATable Sales	4,157.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,943.75	VAT Zero Rated Sales	0.00
Add : VAT	318.98	VAT Amount	318.98
TOTAL AMOUNT DUE	4,262.73	TOTAL SALES	4,476.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2720/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488125420797

Collection Ref. Code	: 1841-59-758-9	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA		
Account ID	: 4880820000-9				
Customer Name	: LEGASPI,ALFREDO P	TOTAL AMOUNT DUE	: 8,496.37	Overdue Bill	: 1
Meter Number	: 148552DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48808200009 BC06/555.5/2720/0/32/08-11-2016/71 4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776737191160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989127

77671908109

Date : 08-11-2016

BC06/555.5/2730/0924810/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767190810-9

Collection Ref. Code : 1849-70-311-6

Customer Information----------

Name : EMPLEO,EMRAIDA RAMIREZ

Premise Address : 1576

TIN :

Metering Information----------

Meter No	:	MTR1108735	Pole No	:	0924810
Serial No	:	129127469	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2099
Period From	:	07-10-2016	Prev Rdg	:	1808
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	875	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,451.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,569.77
Transmission Charge	0.5997/kWh	174.51
System Loss Charge	0.864/kWh	251.42
Sub-Total		1,995.70
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	0.0822/kWh	23.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,451.50	49.03
Sub-Total		72.98
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		99.54
Transmission		4.16
System Loss		14.97
Distribution		100.52
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		382.85
CURRENT BILL - AUGUST 2016		3,289.16
TOTAL AMOUNT DUE		5,740.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,789.00

Your monthly electricity consumption chart

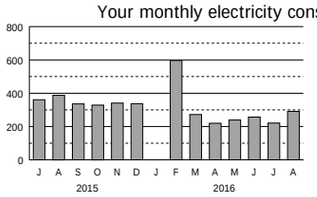

Avg Monthly Usage : 322.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,289.16		
Less : VAT	229.69		
Amount Net of VAT	3,059.47		
Less: BIR 2306	97.70		
BIR 2307	58.42	VATable Sales	3,059.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,903.35	VAT Zero Rated Sales	0.00
Add : VAT	229.69	VAT Amount	229.69
TOTAL AMOUNT DUE	3,133.04	TOTAL SALES	3,289.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2730/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776737191160

Collection Ref. Code	: 1849-70-311-6	Premise Address	: 1576		
Account ID	: 7767190810-9				
Customer Name	: EMPLEO,EMRAIDA RAMIREZ	TOTAL AMOUNT DUE	: 5,740.80	Overdue Bill	: 1
Meter Number	: MTR1108735				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77671908109 BC06/555.5/2730/0/32/08-11-2016/71 4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218881721993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992787

21826200004

Date : 08-11-2016

BC06/555.5/2740/0924810/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182620000-4

Collection Ref. Code : 1839-63-116-3

Customer Information----------

Name : RAMIREZ,MANUEL

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030246	Pole No	:	0924810
Serial No	:	121751161	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11441
Period From	:	07-10-2016	Prev Rdg	:	11047
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	0	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,354.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,125.39
Transmission Charge	0.3063/kWh	120.68
System Loss Charge	0.885/kWh	348.69
Sub-Total		2,594.76
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	0.0822/kWh	32.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,354.50	87.09
Sub-Total		119.53
Government Charges		
Franchise Tax - Local		19.23
Value Added Tax		
Generation		134.74
Transmission		2.88
System Loss		21.22
Distribution		135.88
Others		16.65
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		518.31
CURRENT BILL - AUGUST 2016		4,364.96
TOTAL AMOUNT DUE		8,719.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 4,700.00

Your monthly electricity consumption chart

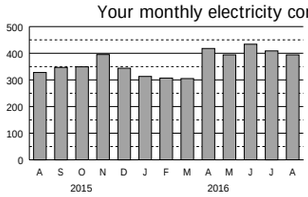

Avg Monthly Usage : 364.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,364.96		
Less : VAT	311.37		
Amount Net of VAT	4,053.59		
Less: BIR 2306	131.16		
BIR 2307	77.32	VATable Sales	4,053.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,845.11	VAT Zero Rated Sales	0.00
Add : VAT	311.37	VAT Amount	311.37
TOTAL AMOUNT DUE	4,156.48	TOTAL SALES	4,364.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2740/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218881721993

Collection Ref. Code	: 1839-63-116-3	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 2182620000-4				
Customer Name	: RAMIREZ,MANUEL	TOTAL AMOUNT DUE	: 8,719.43	Overdue Bill	: 1
Meter Number	: MTR1030246				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21826200004 BC06/555.5/2740/0/32/08-11-2016/71 4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375486078037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989135

37504069925

Date : 08-11-2016

BC06/555.5/2760/0924740/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750406992-5

Collection Ref. Code : 1853-23-338-2

Customer Information----------

Name : LIBOR,VIRGILIO ALFANTE

Premise Address : NATIONAL HIGHWAY,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039379	Pole No	:	0924740
Serial No	:	126817056	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6578
Period From	:	07-10-2016	Prev Rdg	:	6309
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	1215	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,451.09
Transmission Charge	0.3063/kWh	82.39
System Loss Charge	0.885/kWh	238.07
Sub-Total		1,771.55
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	0.0822/kWh	22.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,389.00	47.78
Sub-Total		69.92
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		92.00
Transmission		1.96
System Loss		14.51
Distribution		92.96
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		352.62
CURRENT BILL - AUGUST 2016		2,968.77
TOTAL AMOUNT DUE		5,357.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,575.00

Your monthly electricity consumption chart

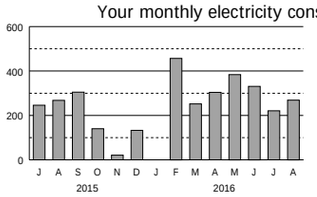

Avg Monthly Usage : 256.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.77		
Less : VAT	211.39		
Amount Net of VAT	2,757.38		
Less: BIR 2306	89.06		
BIR 2307	52.58	VATable Sales	2,757.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,615.74	VAT Zero Rated Sales	0.00
Add : VAT	211.39	VAT Amount	211.39
TOTAL AMOUNT DUE	2,827.13	TOTAL SALES	2,968.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2760/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375486078037

Collection Ref. Code	: 1853-23-338-2	Premise Address	: NATIONAL HIGHWAY,TUNGHA-AN, MINGLANILLA		
Account ID	: 3750406992-5				
Customer Name	: LIBOR,VIRGILIO ALFANTE	TOTAL AMOUNT DUE	: 5,357.54	Overdue Bill	: 1
Meter Number	: MTR1039379				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37504069925 BC06/555.5/2760/0/32/08-11-2016/71 4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783338354317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991739

78348200003

Date : 08-11-2016

BC06/555.5/2780/0924740/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7834820000-3

Collection Ref. Code : 1843-33-347-3

Customer Information----------

Name : ZAFRA,MA. CONCEPCION D

Premise Address : 5056,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1089351	Pole No	:	0924740
Serial No	:	40009383	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	913
Period From	:	07-10-2016	Prev Rdg	:	853
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 163.18
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.37
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 - AUGUST 2016		472.30
TOTAL AMOUNT DUE		890.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 431.00

Your monthly electricity consumption chart

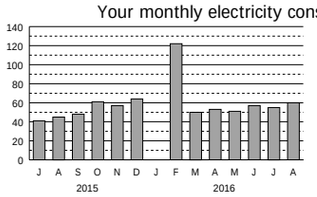

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.30		
Less : VAT	33.03		
Amount Net of VAT	439.27		
Less: BIR 2306	13.98		
BIR 2307	8.21	VATable Sales	439.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.08	VAT Zero Rated Sales	0.00
Add : VAT	33.03	VAT Amount	33.03
TOTAL AMOUNT DUE	450.11	TOTAL SALES	472.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2780/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783338354317

Collection Ref. Code	: 1843-33-347-3	Premise Address	: 5056,TUNGHA-AN,MINGLANILLA		
Account ID	: 7834820000-3				
Customer Name	: ZAFRA,MA. CONCEPCION D	TOTAL AMOUNT DUE	: 890.79	Overdue Bill	: 1
Meter Number	: MTR1089351				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78348200003

BC06/555.5/2780/0/32/08-11-2016/71

4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997014034688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995285

99777200009

Date : 08-11-2016

BC06/555.5/2860/0924691/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9977720000-9

Collection Ref. Code : 1815-95-080-3

Customer Information----------

Name : ALFORQUE,MILAGROS M2 C

Premise Address : PROPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079879	Pole No	:	0924691
Serial No	:	40011328	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	645
Period From	:	07-10-2016	Prev Rdg	:	608
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 518.00	10.36
Sub-Total		- 166.91
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.02
CURRENT BILL - AUGUST 2016		221.65
TOTAL AMOUNT DUE		441.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 298.00

Your monthly electricity consumption chart

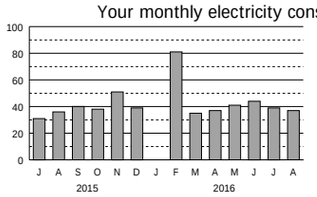

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.65		
Less : VAT	15.46		
Amount Net of VAT	206.19		
Less: BIR 2306	6.56		
BIR 2307	3.77	VATable Sales	206.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.86	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	211.32	TOTAL SALES	221.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2860/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997014034688

Collection Ref. Code	: 1815-95-080-3	Premise Address	: PROPER,TUNGHAAN,MINGLANILLA
Account ID	: 9977720000-9		
Customer Name	: ALFORQUE,MILAGROS M2 C	TOTAL AMOUNT DUE	: 441.79
Meter Number	: MTR1079879	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99777200009 BC06/555.5/2860/0/32/08-11-2016/71 4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018595682123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992435

01826200006

Date : 08-11-2016

BC06/555.5/2870/0924705/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0182620000-6

Collection Ref. Code : 1839-63-050-7

Customer Information----------

Name : ALFORQUE,MIGUEL

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	325119GS6	Pole No	:	0924705
Serial No	:	41628068	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13162
Period From	:	07-10-2016	Prev Rdg	:	13126
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 161.49
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.25
CURRENT BILL - AUGUST 2016		216.85
TOTAL AMOUNT DUE		769.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 993.00

Your monthly electricity consumption chart

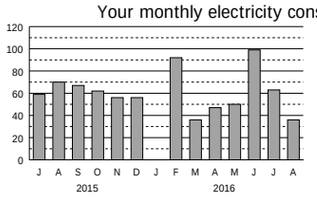

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.85		
Less : VAT	15.18		
Amount Net of VAT	201.67		
Less: BIR 2306	6.46		
BIR 2307	3.69	VATable Sales	201.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.52	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	206.70	TOTAL SALES	216.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2870/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018595682123

Collection Ref. Code	: 1839-63-050-7	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 0182620000-6				
Customer Name	: ALFORQUE,MIGUEL	TOTAL AMOUNT DUE	: 769.68	Overdue Bill	: 1
Meter Number	: 325119GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01826200006 BC06/555.5/2870/0/32/08-11-2016/71 4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908288024621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988953

90826200009

Date : 08-11-2016

BC06/555.5/2880/0924663/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9082620000-9

Collection Ref. Code : 1839-63-038-8

Customer Information----------

Name : MUTYA,JESUS

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222500WS6	Pole No	:	0924663
Serial No	:	47064593	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	99431
Period From	:	07-10-2016	Prev Rdg	:	99299
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
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	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		40.13
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.08
CURRENT BILL - AUGUST 2016		1,466.21
TOTAL AMOUNT DUE		2,929.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,344.00

Your monthly electricity consumption chart

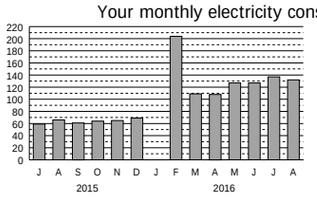

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.21		
Less : VAT	104.74		
Amount Net of VAT	1,361.47		
Less: BIR 2306	44.11		
BIR 2307	25.97	VATable Sales	1,361.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.39	VAT Zero Rated Sales	0.00
Add : VAT	104.74	VAT Amount	104.74
TOTAL AMOUNT DUE	1,396.13	TOTAL SALES	1,466.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2880/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908288024621

Collection Ref. Code	: 1839-63-038-8	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 9082620000-9				
Customer Name	: MUTYA,JESUS	TOTAL AMOUNT DUE	: 2,929.30	Overdue Bill	: 1
Meter Number	: 222500WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90826200009 BC06/555.5/2880/0/32/08-11-2016/71 4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371616932515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987845

37128200005

Date : 08-11-2016

BC06/555.5/2890/0924663/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712820000-5

Collection Ref. Code : 1829-77-902-8

Customer Information----------

Name : SEGISMAR,LYDIA T

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222868WS6	Pole No	:	0924663
Serial No	:	47923580	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34655
Period From	:	07-10-2016	Prev Rdg	:	34571
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 62.54
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.81
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		103.18
CURRENT BILL - AUGUST 2016		839.19
TOTAL AMOUNT DUE		1,705.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 563.00

Your monthly electricity consumption chart

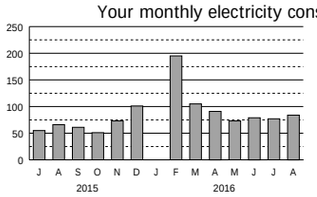

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.19		
Less : VAT	59.48		
Amount Net of VAT	779.71		
Less: BIR 2306	25.10		
BIR 2307	14.79	VATable Sales	779.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.82	VAT Zero Rated Sales	0.00
Add : VAT	59.48	VAT Amount	59.48
TOTAL AMOUNT DUE	799.30	TOTAL SALES	839.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2890/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371616932515

Collection Ref. Code	: 1829-77-902-8	Premise Address	: TUNGHAAN MINGLANILLA
Account ID	: 3712820000-5		
Customer Name	: SEGISMAR,LYDIA T	TOTAL AMOUNT DUE	: 1,705.16
Meter Number	: 222868WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37128200005

BC06/555.5/2890/0/32/08-11-2016/71

4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422067467386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994270

42228200004

Date : 08-11-2016

BC06/555.5/2900/0924663/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4222820000-4

Collection Ref. Code : 1837-55-302-5

Customer Information----------

Name : GUMERA,LYDIA C

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	163248WS6	Pole No	:	0924663
Serial No	:	47421983	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23813
Period From	:	07-10-2016	Prev Rdg	:	23654
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	265	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		2,025.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
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	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,025.50	40.51
Sub-Total		53.60
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		210.24
CURRENT BILL - AUGUST 2016		1,770.93
TOTAL AMOUNT DUE		3,796.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 5,565.00

Your monthly electricity consumption chart

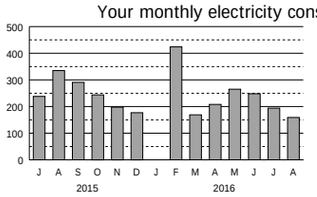

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.93		
Less : VAT	126.69		
Amount Net of VAT	1,644.24		
Less: BIR 2306	53.36		
BIR 2307	31.37	VATable Sales	1,644.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.51	VAT Zero Rated Sales	0.00
Add : VAT	126.69	VAT Amount	126.69
TOTAL AMOUNT DUE	1,686.20	TOTAL SALES	1,770.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2900/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422067467386

Collection Ref. Code	: 1837-55-302-5	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 4222820000-4				
Customer Name	: GUMERA,LYDIA C	TOTAL AMOUNT DUE	: 3,796.66	Overdue Bill	: 1
Meter Number	: 163248WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42228200004 BC06/555.5/2900/0/32/08-11-2016/71 4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274142338183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27488558829

1005988755
Date : 08-11-2016
BC06/555.5/2920/0924663/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748855882-9
Collection Ref. Code : 1859-81-605-3

Customer Information----------
Name : GUMERA,MARIA TERESA TRIO
Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	131564WS6	Pole No	:	0924663
Serial No	:	69605979	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	56752
Period From	:	07-10-2016	Prev Rdg	:	56676
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	444	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		726.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 93.92
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.23
CURRENT BILL - AUGUST 2016		719.29
Debit Adjustments		56.00
TOTAL AMOUNT DUE		1,501.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2016 - 979.00

Your monthly electricity consumption chart

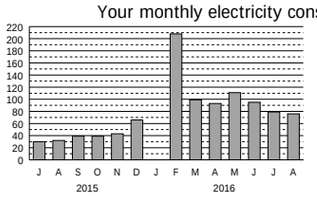

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.29		
Less : VAT	50.87		
Amount Net of VAT	668.42		
Less: BIR 2306	21.48		
BIR 2307	12.64	VATable Sales	668.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.30	VAT Zero Rated Sales	0.00
Add : VAT	50.87	VAT Amount	50.87
TOTAL AMOUNT DUE	685.17	TOTAL SALES	719.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2920/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274142338183

Collection Ref. Code	: 1859-81-605-3	Premise Address	: TUNGHAAN,MINGLANILLA
Account ID	: 2748855882-9		
Customer Name	: GUMERA,MARIA TERESA TRIO	TOTAL AMOUNT DUE	: 1,501.68
Meter Number	: 131564WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27488558829 BC06/555.5/2920/0/32/08-11-2016/71 4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062730671908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995475

06227163729

Date : 08-11-2016

BC06/555.5/2930/0924684/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622716372-9

Collection Ref. Code : 1855-74-821-5

Customer Information----------

Name : ALFORQUE,ANTONIETO CASTANARES

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1663 EVS6	Pole No	:	0924684
Serial No	:	02364272	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5082
Period From	:	07-10-2016	Prev Rdg	:	4983
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	249	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		370.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
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 940.26	- 47.01
Surcharge	0.02 of 370.50	7.41
Sub-Total		- 39.60
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.86
CURRENT BILL - AUGUST 2016		1,024.52
TOTAL AMOUNT DUE		1,394.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 820.00

Your monthly electricity consumption chart

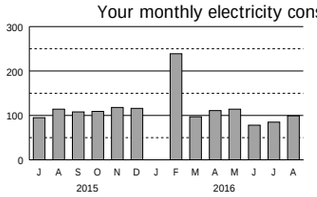

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.52		
Less : VAT	72.19		
Amount Net of VAT	952.33		
Less: BIR 2306	30.45		
BIR 2307	18.10	VATable Sales	952.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.78	VAT Zero Rated Sales	0.00
Add : VAT	72.19	VAT Amount	72.19
TOTAL AMOUNT DUE	975.97	TOTAL SALES	1,024.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2930/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062730671908

Collection Ref. Code	: 1855-74-821-5	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 0622716372-9				
Customer Name	: ALFORQUE,ANTONIETO CASTANARES	TOTAL AMOUNT DUE	: 1,394.81	Overdue Bill	: 1
Meter Number	: 1663 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06227163729

BC06/555.5/2930/0/32/08-11-2016/71

4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630731897403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995627

63011708169

Date : 08-11-2016

BC06/555.5/2950/0924691/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301170816-9

Collection Ref. Code : 1857-98-833-7

Customer Information----------

Name : TABORADA,BENERANDA MAARAT

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5995 EIS6	Pole No	:	0924691
Serial No	:	39389233	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5630
Period From	:	07-10-2016	Prev Rdg	:	5435
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	420	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		2,005.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
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	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,005.50	40.11
Sub-Total		56.16
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.49
CURRENT BILL - AUGUST 2016		2,159.83
TOTAL AMOUNT DUE		4,165.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,196.00

Your monthly electricity consumption chart

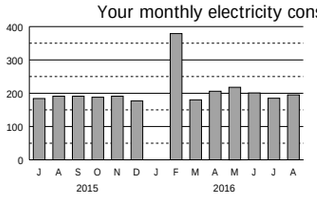

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.83		
Less : VAT	154.07		
Amount Net of VAT	2,005.76		
Less: BIR 2306	64.90		
BIR 2307	38.26	VATable Sales	2,005.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,902.60	VAT Zero Rated Sales	0.00
Add : VAT	154.07	VAT Amount	154.07
TOTAL AMOUNT DUE	2,056.67	TOTAL SALES	2,159.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2950/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630731897403

Collection Ref. Code	: 1857-98-833-7	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 6301170816-9				
Customer Name	: TABORADA,BENERANDA MAARAT	TOTAL AMOUNT DUE	: 4,165.17	Overdue Bill	: 1
Meter Number	: 5995 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63011708169 BC06/555.5/2950/0/32/08-11-2016/71 4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626275721540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994420

62603512484

Date : 08-11-2016

BC06/555.5/2960/0924684/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6260351248-4

Collection Ref. Code : 1861-87-251-8

Customer Information----------

Name : TABORADA,REYNALDO JR. MAARAT

Premise Address : PROPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104850	Pole No	:	0924684
Serial No	:	129127190	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	902
Period From	:	07-10-2016	Prev Rdg	:	819
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	260	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		720.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 64.50
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.10
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		101.63
CURRENT BILL - AUGUST 2016		826.24
TOTAL AMOUNT DUE		1,546.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,182.00

Your monthly electricity consumption chart

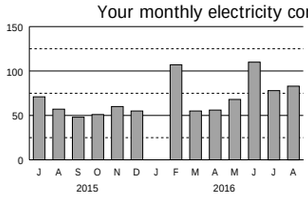

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.24		
Less : VAT	58.47		
Amount Net of VAT	767.77		
Less: BIR 2306	24.68		
BIR 2307	14.56	VATable Sales	767.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.53	VAT Zero Rated Sales	0.00
Add : VAT	58.47	VAT Amount	58.47
TOTAL AMOUNT DUE	787.00	TOTAL SALES	826.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2960/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626275721540

Collection Ref. Code	: 1861-87-251-8	Premise Address	: PROPER TUNGHAAN,MINGLANILLA		
Account ID	: 6260351248-4				
Customer Name	: TABORADA,REYNALDO JR. MAARAT	TOTAL AMOUNT DUE	: 1,546.61	Overdue Bill	: 1
Meter Number	: MTR1104850				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62603512484 BC06/555.5/2960/0/32/08-11-2016/71 4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242276048878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989681

24234920296

Date : 08-11-2016

BC06/555.5/2970/0924691/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423492029-6

Collection Ref. Code : 1859-33-212-9

Customer Information----------

Name : TABORADA,REY ANTHONY MAARAT

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1008405	Pole No	:	0924691
Serial No	:	121573250	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2563
Period From	:	07-10-2016	Prev Rdg	:	2482
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	345	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 62.84
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.98
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		99.22
CURRENT BILL - AUGUST 2016		806.60
TOTAL AMOUNT DUE		1,515.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,386.00

Your monthly electricity consumption chart

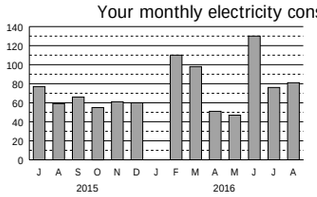

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.60		
Less : VAT	57.09		
Amount Net of VAT	749.51		
Less: BIR 2306	24.08		
BIR 2307	14.22	VATable Sales	749.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.21	VAT Zero Rated Sales	0.00
Add : VAT	57.09	VAT Amount	57.09
TOTAL AMOUNT DUE	768.30	TOTAL SALES	806.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/2970/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242276048878

Collection Ref. Code	: 1859-33-212-9	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 2423492029-6				
Customer Name	: TABORADA,REY ANTHONY MAARAT	TOTAL AMOUNT DUE	: 1,515.42	Overdue Bill	: 1
Meter Number	: MTR1008405				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24234920296

BC06/555.5/2970/0/32/08-11-2016/71

4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408838953309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989173

40826200004

Date : 08-11-2016

BC06/555.5/3040/0924684/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4082620000-4

Collection Ref. Code : 1839-62-908-8

Customer Information----------

Name : OBENQUE,ELPEDIO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222492WS6	Pole No	:	0924684
Serial No	:	47421130	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	62062
Period From	:	07-10-2016	Prev Rdg	:	62011
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 137.13
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.33
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		54.41
CURRENT BILL - AUGUST 2016		404.07
TOTAL AMOUNT DUE		849.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 642.00

Your monthly electricity consumption chart

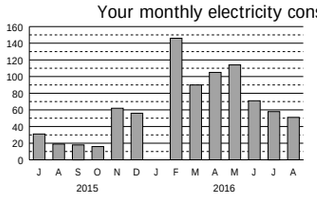

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.07		
Less : VAT	28.37		
Amount Net of VAT	375.70		
Less: BIR 2306	12.01		
BIR 2307	7.03	VATable Sales	375.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.66	VAT Zero Rated Sales	0.00
Add : VAT	28.37	VAT Amount	28.37
TOTAL AMOUNT DUE	385.03	TOTAL SALES	404.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/3040/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408838953309

Collection Ref. Code	: 1839-62-908-8	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 4082620000-4				
Customer Name	: OBENQUE,ELPEDIO	TOTAL AMOUNT DUE	: 849.37	Overdue Bill	: 1
Meter Number	: 222492WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40826200004 BC06/555.5/3040/0/32/08-11-2016/71 4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886638862846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992860

88688200000

Date : 08-11-2016

BC06/555.5/3060/0924593/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8868820000-0

Collection Ref. Code : 1823-78-899-8

Customer Information----------

Name : FELICITAS,TOBIAS

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222901WS6	Pole No	:	0924593
Serial No	:	45039999	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	66713
Period From	:	07-10-2016	Prev Rdg	:	66646
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	80	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		733.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 112.92
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
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		77.12
CURRENT BILL - AUGUST 2016		602.15
TOTAL AMOUNT DUE		1,335.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,124.00

Your monthly electricity consumption chart

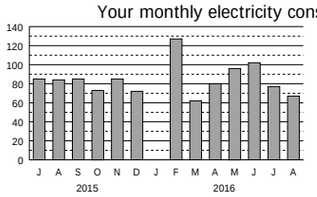

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.15		
Less : VAT	42.58		
Amount Net of VAT	559.57		
Less: BIR 2306	17.99		
BIR 2307	10.55	VATable Sales	559.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.03	VAT Zero Rated Sales	0.00
Add : VAT	42.58	VAT Amount	42.58
TOTAL AMOUNT DUE	573.61	TOTAL SALES	602.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/3060/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886638862846

Collection Ref. Code	: 1823-78-899-8	Premise Address	: TUNGHA-AN MINGLANILLA
Account ID	: 8868820000-0		
Customer Name	: FELICITAS,TOBIAS	TOTAL AMOUNT DUE	: 1,335.46 Overdue Bill : 1
Meter Number	: 222901WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88688200000 BC06/555.5/3060/0/32/08-11-2016/71 4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382804255252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991372

38229200001

Date : 08-11-2016

BC06/555.5/3110/0924586/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822920000-1

Collection Ref. Code : 1833-35-407-9

Customer Information----------

Name : SOCORRO,FELINA DEL M-2 H

Premise Address : TUNGHAAN

TIN :

Metering Information----------

Meter No	:	530543 GS6	Pole No	:	0924586
Serial No	:	85655298	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4429
Period From	:	07-10-2016	Prev Rdg	:	4372
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	360	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,609.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 2,609.50	52.19
Sub-Total		- 110.85
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 6.43
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		66.04
CURRENT BILL - AUGUST 2016		498.67
TOTAL AMOUNT DUE		3,108.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,216.00

Your monthly electricity consumption chart

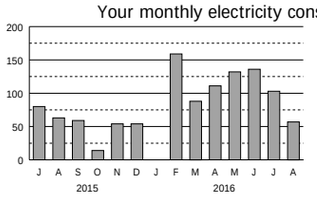

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.67		
Less : VAT	36.72		
Amount Net of VAT	461.95		
Less: BIR 2306	15.52		
BIR 2307	8.70	VATable Sales	461.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	437.73	VAT Zero Rated Sales	0.00
Add : VAT	36.72	VAT Amount	36.72
TOTAL AMOUNT DUE	474.45	TOTAL SALES	498.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/3110/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382804255252

Collection Ref. Code	: 1833-35-407-9	Premise Address	: TUNGHAAN		
Account ID	: 3822920000-1				
Customer Name	: SOCORRO,FELINA DEL M-2 H	TOTAL AMOUNT DUE	: 3,108.02	Overdue Bill	: 2
Meter Number	: 530543 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38229200001 BC06/555.5/3110/0/32/08-11-2016/71 4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482690814841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991453

48229200000

Date : 08-11-2016

BC06/555.5/3130/0924586/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822920000-0

Collection Ref. Code : 1833-35-410-9

Customer Information----------

Name : SOCORRO,FELINA H DEL M-3

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222902WS6	Pole No	:	0924586
Serial No	:	45644392	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	67941
Period From	:	07-10-2016	Prev Rdg	:	67786
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	305	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		1,721.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
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	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,721.50	34.43
Sub-Total		47.19
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.32
CURRENT BILL - AUGUST 2016		1,720.80
TOTAL AMOUNT DUE		3,442.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,320.00

Your monthly electricity consumption chart

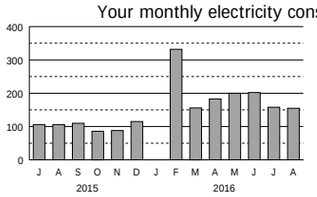

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.80		
Less : VAT	122.89		
Amount Net of VAT	1,597.91		
Less: BIR 2306	51.78		
BIR 2307	30.48	VATable Sales	1,597.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.65	VAT Zero Rated Sales	0.00
Add : VAT	122.89	VAT Amount	122.89
TOTAL AMOUNT DUE	1,638.54	TOTAL SALES	1,720.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/3130/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482690814841

Collection Ref. Code	: 1833-35-410-9	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 4822920000-0				
Customer Name	: SOCORRO,FELINA H DEL M-3	TOTAL AMOUNT DUE	: 3,442.51	Overdue Bill	: 1
Meter Number	: 222902WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48229200000 BC06/555.5/3130/0/32/08-11-2016/71 4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508371060363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988416

50826200003

Date : 08-11-2016

BC06/555.5/3160/0897526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5082620000-3

Collection Ref. Code : 1839-62-998-3

Customer Information----------

Name : ENGBINO,ANITA D

Premise Address : TUNGHA-AN MINGLANILLA,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	MTR1027658	Pole No	:	0897526
Serial No	:	121748121	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6265
Period From	:	07-10-2016	Prev Rdg	:	5824
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	300	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		808.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,378.93
Transmission Charge	0.3063/kWh	135.08
System Loss Charge	0.885/kWh	390.29
Sub-Total		2,904.30
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	0.0822/kWh	36.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,809.00	116.18
Sub-Total		152.48
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		150.83
Transmission		3.22
System Loss		23.78
Distribution		152.02
Others		20.89
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		582.45
CURRENT BILL - AUGUST 2016		4,906.05
TOTAL AMOUNT DUE		5,714.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 5,000.00

Your monthly electricity consumption chart

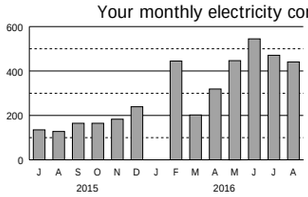

Avg Monthly Usage : 298.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,906.05		
Less : VAT	350.74		
Amount Net of VAT	4,555.31		
Less: BIR 2306	147.75		
BIR 2307	86.90	VATable Sales	4,555.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,320.66	VAT Zero Rated Sales	0.00
Add : VAT	350.74	VAT Amount	350.74
TOTAL AMOUNT DUE	4,671.40	TOTAL SALES	4,906.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/3160/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508371060363

Collection Ref. Code	: 1839-62-998-3	Premise Address	: TUNGHA-AN MINGLANILLA,TUNGHAAN		
Account ID	: 5082620000-3				
Customer Name	: ENGBINO,ANITA D	TOTAL AMOUNT DUE	: 5,714.81	Overdue Bill	: 1
Meter Number	: MTR1027658				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50826200003 BC06/555.5/3160/0/32/08-11-2016/71 4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977370837835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989137

97777200003

Date : 08-11-2016

BC06/555.5/3170/0924712/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777720000-3

Collection Ref. Code : 1815-90-611-1

Customer Information----------

Name : ABADINAS,ALICIA T

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	310888GS6	Pole No	:	0924712
Serial No	:	45735050	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	39562
Period From	:	07-10-2016	Prev Rdg	:	39373
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	240	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		1,818.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
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	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,818.50	36.37
Sub-Total		51.93
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		248.28
CURRENT BILL - AUGUST 2016		2,090.69
TOTAL AMOUNT DUE		3,909.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,000.00

Your monthly electricity consumption chart

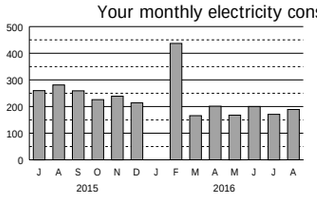

Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.69		
Less : VAT	149.03		
Amount Net of VAT	1,941.66		
Less: BIR 2306	62.79		
BIR 2307	37.03	VATable Sales	1,941.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.84	VAT Zero Rated Sales	0.00
Add : VAT	149.03	VAT Amount	149.03
TOTAL AMOUNT DUE	1,990.87	TOTAL SALES	2,090.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/3170/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977370837835

Collection Ref. Code : 1815-90-611-1

Account ID : 9777720000-3

Customer Name : ABADINAS,ALICIA T

Meter Number : 310888GS6

Period : Jul 2016

Premise Address : TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 3,909.08

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

97777200003

BC06/555.5/3170/0/32/08-11-2016/71

4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353144314664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992985

35306200003

Date : 08-11-2016

BC06/555.5/3270/0966101/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530620000-3

Collection Ref. Code : 1817-62-677-9

Customer Information----------

Name : ADLAWAN,ELVIRA D

Premise Address : SITIO TABAY,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	396064GS6	Pole No	:	0966101
Serial No	:	67614408	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6483
Period From	:	07-10-2016	Prev Rdg	:	6431
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 142.42
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.13
CURRENT BILL - AUGUST 2016		408.95
TOTAL AMOUNT DUE		731.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 589.00

Your monthly electricity consumption chart

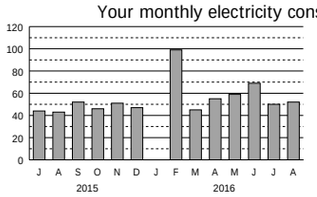

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.95		
Less : VAT	28.58		
Amount Net of VAT	380.37		
Less: BIR 2306	12.10		
BIR 2307	7.11	VATable Sales	380.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.16	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	389.74	TOTAL SALES	408.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/3270/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353144314664

Collection Ref. Code	: 1817-62-677-9	Premise Address	: SITIO TABAY,TUNGHAAN,MINGLANILLA
Account ID	: 3530620000-3		
Customer Name	: ADLAWAN,ELVIRA D	TOTAL AMOUNT DUE	: 731.47
Meter Number	: 396064GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35306200003 BC06/555.5/3270/0/32/08-11-2016/71 4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404767488610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987810

40457200000

Date : 08-11-2016

BC06/555.5/3290/0966094/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045720000-0

Collection Ref. Code : 1815-16-491-3

Customer Information----------

Name : LATORSA,SALOME V.

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470059 GS6	Pole No	:	0966094
Serial No	:	61361952	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4295
Period From	:	07-10-2016	Prev Rdg	:	4196
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	300	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
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 940.26	- 47.01
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		- 23.86
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.84
CURRENT BILL - AUGUST 2016		1,042.24
TOTAL AMOUNT DUE		2,199.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,175.00

Your monthly electricity consumption chart

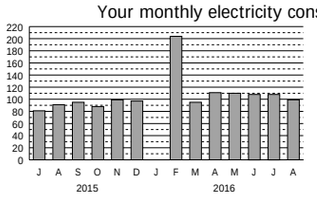

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.24		
Less : VAT	74.09		
Amount Net of VAT	968.15		
Less: BIR 2306	31.24		
BIR 2307	18.42	VATable Sales	968.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.49	VAT Zero Rated Sales	0.00
Add : VAT	74.09	VAT Amount	74.09
TOTAL AMOUNT DUE	992.58	TOTAL SALES	1,042.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/3290/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404767488610

Collection Ref. Code : 1815-16-491-3

Account ID : 4045720000-0

Customer Name : LATORSA,SALOME V.

Meter Number : 470059 GS6

Period : Jul 2016

Premise Address : TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,199.83

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

40457200000

BC06/555.5/3290/0/32/08-11-2016/71

4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020712075654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992823

02029200009

Date : 08-11-2016

BC06/555.5/3320/0966080/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202920000-9

Collection Ref. Code : 1825-52-560-9

Customer Information----------

Name : JUAREZ,DELFIN

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	383721GS6	Pole No	:	0966080
Serial No	:	2003133027	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8626
Period From	:	07-10-2016	Prev Rdg	:	8550
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		- 88.00
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.96
CURRENT BILL - AUGUST 2016		725.94
TOTAL AMOUNT DUE		1,748.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,487.00

Your monthly electricity consumption chart

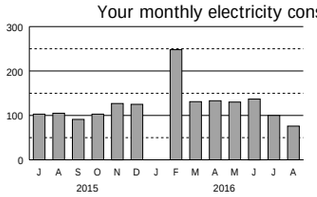

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.94		
Less : VAT	51.58		
Amount Net of VAT	674.36		
Less: BIR 2306	21.77		
BIR 2307	12.76	VATable Sales	674.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.83	VAT Zero Rated Sales	0.00
Add : VAT	51.58	VAT Amount	51.58
TOTAL AMOUNT DUE	691.41	TOTAL SALES	725.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/3320/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020712075654

Collection Ref. Code	: 1825-52-560-9	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 0202920000-9				
Customer Name	: JUAREZ,DELFIN	TOTAL AMOUNT DUE	: 1,748.50	Overdue Bill	: 1
Meter Number	: 383721GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02029200009 BC06/555.5/3320/0/32/08-11-2016/71 4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725731890457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995680

72516864708

Date : 08-11-2016

BC06/555.5/3330/0966094/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251686470-8

Collection Ref. Code : 1863-19-515-7

Customer Information----------

Name : CANETE,ROSALIE GUITONG

Premise Address : TABAY,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1101747	Pole No	:	0966094
Serial No	:	40048400	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	763
Period From	:	07-10-2016	Prev Rdg	:	700
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	223	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 108.88
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.21
CURRENT BILL - AUGUST 2016		563.50
TOTAL AMOUNT DUE		1,120.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 443.00

Your monthly electricity consumption chart

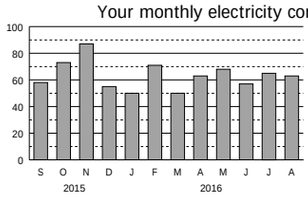

Avg Monthly Usage : 63.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.50		
Less : VAT	39.73		
Amount Net of VAT	523.77		
Less: BIR 2306	16.78		
BIR 2307	9.88	VATable Sales	523.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.11	VAT Zero Rated Sales	0.00
Add : VAT	39.73	VAT Amount	39.73
TOTAL AMOUNT DUE	536.84	TOTAL SALES	563.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/3330/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725731890457

Collection Ref. Code	: 1863-19-515-7	Premise Address	: TABAY,TUNGHAAN, MINGLANILLA
Account ID	: 7251686470-8		
Customer Name	: CANETE,ROSALIE GUITONG	TOTAL AMOUNT DUE	: 1,120.84
Meter Number	: MTR1101747	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72516864708 BC06/555.5/3330/0/32/08-11-2016/71 4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226750144214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995357

22639200009

Date : 08-11-2016

BC06/555.5/3370/0892916/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263920000-9

Collection Ref. Code : 1833-63-296-6

Customer Information----------

Name : MEDALLE,JOSE E

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1091971	Pole No	:	0892916
Serial No	:	40014617	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7227
Period From	:	07-10-2016	Prev Rdg	:	6796
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	980	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,321.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,324.99
Transmission Charge	0.3063/kWh	132.02
System Loss Charge	0.885/kWh	381.44
Sub-Total		2,838.45
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,322.00	106.44
Sub-Total		141.92
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		147.42
Transmission		3.14
System Loss		23.23
Distribution		148.59
Others		19.56
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		568.36
CURRENT BILL - AUGUST 2016		4,786.96
TOTAL AMOUNT DUE		10,108.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 7,898.00

Your monthly electricity consumption chart

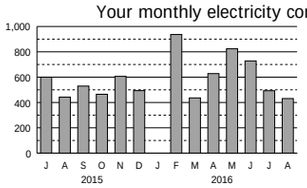

Avg Monthly Usage : 585.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,786.96		
Less : VAT	341.94		
Amount Net of VAT	4,445.02		
Less: BIR 2306	144.06		
BIR 2307	84.79	VATable Sales	4,445.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,216.17	VAT Zero Rated Sales	0.00
Add : VAT	341.94	VAT Amount	341.94
TOTAL AMOUNT DUE	4,558.11	TOTAL SALES	4,786.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/3370/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226750144214

Collection Ref. Code	: 1833-63-296-6	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 2263920000-9				
Customer Name	: MEDALLE,JOSE E	TOTAL AMOUNT DUE	: 10,108.44	Overdue Bill	: 1
Meter Number	: MTR1091971				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22639200009 BC06/555.5/3370/0/32/08-11-2016/71 4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592176983651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994976

59228200008

Date : 08-11-2016

BC06/555.5/3440/0901323/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922820000-8

Collection Ref. Code : 1837-63-578-1

Customer Information----------

Name : BASTATAS,SILVESTRA

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1113750	Pole No	:	0901323
Serial No	:	40049836	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	868
Period From	:	07-10-2016	Prev Rdg	:	762
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
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	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 886.50	17.73
Sub-Total		26.45
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.18
CURRENT BILL - AUGUST 2016		1,172.01
TOTAL AMOUNT DUE		2,058.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,111.00

Your monthly electricity consumption chart

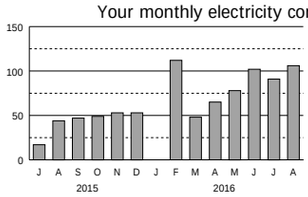

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.01		
Less : VAT	83.52		
Amount Net of VAT	1,088.49		
Less: BIR 2306	35.19		
BIR 2307	20.76	VATable Sales	1,088.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.54	VAT Zero Rated Sales	0.00
Add : VAT	83.52	VAT Amount	83.52
TOTAL AMOUNT DUE	1,116.06	TOTAL SALES	1,172.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/3440/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592176983651

Collection Ref. Code : 1837-63-578-1

Account ID : 5922820000-8

Customer Name : BASTATAS,SILVESTRA

Meter Number : MTR1113750

Period : Jul 2016

Premise Address : TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 2,058.30

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

59228200008 BC06/555.5/3440/0/32/08-11-2016/71 4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100250869482

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1005986179

10012941075

Date : 08-11-2016

BC06/555.5/3560/0953741/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001294107-5

Collection Ref. Code : 1851-69-887-6

Customer Information----------

Name : ALBARICO,MARIO BEDUYA

Premise Address : TUNGHAAN

TIN :

Metering Information----------

Meter No	:	528663 GS6	Pole No	:	0953741
Serial No	:	93541970	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1626
Period From	:	07-10-2016	Prev Rdg	:	1596
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 183.76
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.37
CURRENT BILL - AUGUST 2016		128.02
TOTAL AMOUNT DUE		313.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 211.00

Your monthly electricity consumption chart

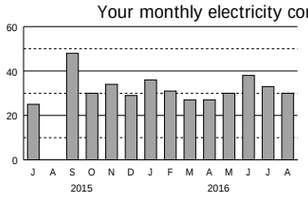

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.02		
Less : VAT	8.56		
Amount Net of VAT	119.46		
Less: BIR 2306	3.68		
BIR 2307	2.10	VATable Sales	119.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.68	VAT Zero Rated Sales	0.00
Add : VAT	8.56	VAT Amount	8.56
TOTAL AMOUNT DUE	122.24	TOTAL SALES	128.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/3560/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100250869482

Collection Ref. Code	: 1851-69-887-6	Premise Address	: TUNGHAAN		
Account ID	: 1001294107-5				
Customer Name	: ALBARICO,MARIO BEDUYA	TOTAL AMOUNT DUE	: 313.48	Overdue Bill	: 1
Meter Number	: 528663 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10012941075 BC06/555.5/3560/0/32/08-11-2016/71 4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100239236011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986482

10040615824

Date : 08-11-2016

BC06/555.5/3575/0953755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1004061582-4

Collection Ref. Code : 1863-62-536-4

Customer Information----------

Name : PAULO,EPIFANIA BENLOT

Premise Address : SITIO TABAY,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1109667	Pole No	:	0953755
Serial No	:	129123947	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	189
Period From	:	07-10-2016	Prev Rdg	:	171
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	280	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		290.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
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 170.04	- 170.04
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 164.23
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 12.75
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		9.93
CURRENT BILL - AUGUST 2016		20.74
TOTAL AMOUNT DUE		311.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 293.00

Your monthly electricity consumption chart

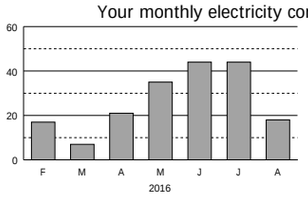

Avg Monthly Usage : 26.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.74		
Less : VAT	1.30		
Amount Net of VAT	19.44		
Less: BIR 2306	0.63		
BIR 2307	0.22	VATable Sales	19.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.59	VAT Zero Rated Sales	0.00
Add : VAT	1.30	VAT Amount	1.30
TOTAL AMOUNT DUE	19.89	TOTAL SALES	20.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/3575/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100239236011

Collection Ref. Code	: 1863-62-536-4	Premise Address	: SITIO TABAY,TUNGHA-AN, MINGLANILLA
Account ID	: 1004061582-4		
Customer Name	: PAULO,EPIFANIA BENLOT	TOTAL AMOUNT DUE	: 311.07
Meter Number	: MTR1109667		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10040615824 BC06/555.5/3575/0/32/08-11-2016/71 4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863227352855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996343

86378200009

Date : 08-11-2016

BC06/555.5/3590/0947695/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637820000-9

Collection Ref. Code : 1821-89-356-5

Customer Information----------

Name : ENGBINO,PRESCILLA

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	328839GS6	Pole No	:	0947695
Serial No	:	39277760	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9000
Period From	:	07-10-2016	Prev Rdg	:	8884
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	75	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		1,221.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
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	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		33.97
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.91
CURRENT BILL - AUGUST 2016		1,287.73
TOTAL AMOUNT DUE		2,508.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,218.00

Your monthly electricity consumption chart

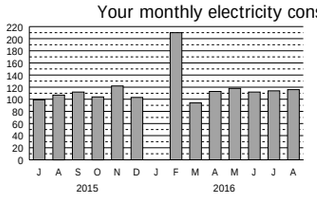

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.73		
Less : VAT	91.98		
Amount Net of VAT	1,195.75		
Less: BIR 2306	38.74		
BIR 2307	22.81	VATable Sales	1,195.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.20	VAT Zero Rated Sales	0.00
Add : VAT	91.98	VAT Amount	91.98
TOTAL AMOUNT DUE	1,226.18	TOTAL SALES	1,287.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/3590/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863227352855

Collection Ref. Code	: 1821-89-356-5	Premise Address	: TUNGHAAN MINGLANILLA
Account ID	: 8637820000-9		
Customer Name	: ENGBINO,PRESCILLA	TOTAL AMOUNT DUE	: 2,508.81
Meter Number	: 328839GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86378200009 BC06/555.5/3590/0/32/08-11-2016/71 4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273415702644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988259

27378200003

Date : 08-11-2016

BC06/555.5/3630/0947695/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737820000-3

Collection Ref. Code : 1821-89-554-1

Customer Information----------

Name : ENGBINO,LUCIA

Premise Address : TUNGHAAN MINGLANILLA,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	447445 GS6	Pole No	:	0947695
Serial No	:	61131785	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3331
Period From	:	07-10-2016	Prev Rdg	:	3211
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
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	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,807.00	36.14
Sub-Total		46.01
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.50
CURRENT BILL - AUGUST 2016		1,344.16
TOTAL AMOUNT DUE		3,151.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 325.00

Your monthly electricity consumption chart

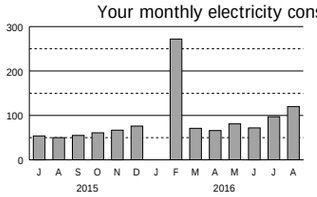

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.16		
Less : VAT	96.41		
Amount Net of VAT	1,247.75		
Less: BIR 2306	40.61		
BIR 2307	23.81	VATable Sales	1,247.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.33	VAT Zero Rated Sales	0.00
Add : VAT	96.41	VAT Amount	96.41
TOTAL AMOUNT DUE	1,279.74	TOTAL SALES	1,344.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/3630/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273415702644

Collection Ref. Code	: 1821-89-554-1	Premise Address	: TUNGHAAN MINGLANILLA,TUNGHAAN
Account ID	: 2737820000-3		
Customer Name	: ENGBINO,LUCIA	TOTAL AMOUNT DUE	: 3,151.05 Overdue Bill : 2
Meter Number	: 447445 GS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27378200003 BC06/555.5/3630/0/32/08-11-2016/71 4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536580734788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987161

53697200003

Date : 08-11-2016

BC06/555.5/3650/0947695/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369720000-3

Collection Ref. Code : 1827-93-458-1

Customer Information----------

Name : OBERES,NIMFA E

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	346235GS6	Pole No	:	0947695
Serial No	:	47250803	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10463
Period From	:	07-10-2016	Prev Rdg	:	10383
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,525.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
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 760.75	- 114.11
Surcharge	0.02 of 4,525.50	90.51
Sub-Total		- 23.60
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		104.37
CURRENT BILL - AUGUST 2016		841.52
TOTAL AMOUNT DUE		5,367.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,500.00

Your monthly electricity consumption chart

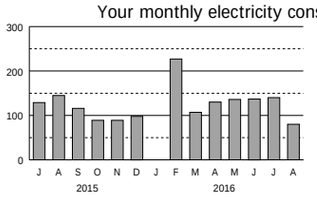

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.52		
Less : VAT	62.57		
Amount Net of VAT	778.95		
Less: BIR 2306	26.36		
BIR 2307	14.82	VATable Sales	778.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.77	VAT Zero Rated Sales	0.00
Add : VAT	62.57	VAT Amount	62.57
TOTAL AMOUNT DUE	800.34	TOTAL SALES	841.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/3650/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536580734788

Collection Ref. Code	: 1827-93-458-1	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 5369720000-3				
Customer Name	: OBERES,NIMFA E	TOTAL AMOUNT DUE	: 5,367.17	Overdue Bill	: 3
Meter Number	: 346235GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53697200003 BC06/555.5/3650/0/32/08-11-2016/71 4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294534386917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995075

29468200000

Date : 08-11-2016

BC06/555.5/3660/0947681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946820000-0

Collection Ref. Code : 1843-56-863-2

Customer Information----------

Name : SURIGAO,ARLENE A

Premise Address : SITIO TABAY,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	404816GS6	Pole No	:	0947681
Serial No	:	2004208996	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9384
Period From	:	07-10-2016	Prev Rdg	:	9352
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	1495	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		186.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 149.93
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.71
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		28.81
CURRENT BILL - AUGUST 2016		186.18
TOTAL AMOUNT DUE		372.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 314.00

Your monthly electricity consumption chart

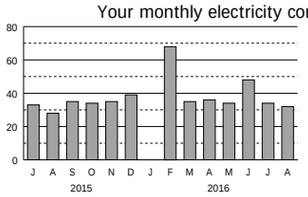

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.18		
Less : VAT	12.78		
Amount Net of VAT	173.40		
Less: BIR 2306	5.44		
BIR 2307	3.16	VATable Sales	173.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.80	VAT Zero Rated Sales	0.00
Add : VAT	12.78	VAT Amount	12.78
TOTAL AMOUNT DUE	177.58	TOTAL SALES	186.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/3660/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294534386917

Collection Ref. Code	: 1843-56-863-2	Premise Address	: SITIO TABAY,TUNGHA-AN,MINGLANILLA		
Account ID	: 2946820000-0				
Customer Name	: SURIGAO,ARLENE A	TOTAL AMOUNT DUE	: 372.22	Overdue Bill	: 1
Meter Number	: 404816GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29468200000 BC06/555.5/3660/0/32/08-11-2016/71 4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878546008432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989948

87826965326

Date : 08-11-2016

BC06/555.5/3670/0953755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8782696532-6

Collection Ref. Code : 1853-63-704-1

Customer Information----------

Name : SURIGAO,ARLENE ABAYAN

Premise Address : SITIO TABAY,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1013672	Pole No	:	0953755
Serial No	:	42351627	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7933
Period From	:	07-10-2016	Prev Rdg	:	7808
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	360	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		1,131.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
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	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		32.91
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.23
CURRENT BILL - AUGUST 2016		1,383.03
TOTAL AMOUNT DUE		2,514.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,389.00

Your monthly electricity consumption chart

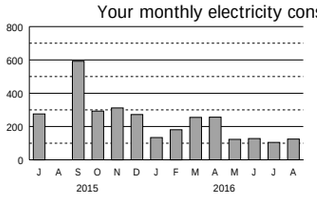

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.03		
Less : VAT	98.59		
Amount Net of VAT	1,284.44		
Less: BIR 2306	41.54		
BIR 2307	24.50	VATable Sales	1,284.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.40	VAT Zero Rated Sales	0.00
Add : VAT	98.59	VAT Amount	98.59
TOTAL AMOUNT DUE	1,316.99	TOTAL SALES	1,383.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/3670/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878546008432

Collection Ref. Code	: 1853-63-704-1	Premise Address	: SITIO TABAY,TUNGHA-AN, MINGLANILLA		
Account ID	: 8782696532-6				
Customer Name	: SURIGAO,ARLENE ABAYAN	TOTAL AMOUNT DUE	: 2,514.14	Overdue Bill	: 1
Meter Number	: MTR1013672				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87826965326 BC06/555.5/3670/0/32/08-11-2016/71 4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519258923020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992359

51959200000

Date : 08-11-2016

BC06/555.5/3760/0953916/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195920000-0

Collection Ref. Code : 1835-35-113-1

Customer Information----------

Name : REPUELA,PRISCILA P

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012655 EFS6	Pole No	:	0953916
Serial No	:	121434934	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1714
Period From	:	07-10-2016	Prev Rdg	:	1615
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
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 940.26	- 47.01
Surcharge	0.02 of 925.50	18.51
Sub-Total		- 28.50
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.26
CURRENT BILL - AUGUST 2016		1,037.02
TOTAL AMOUNT DUE		1,962.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,100.00

Your monthly electricity consumption chart

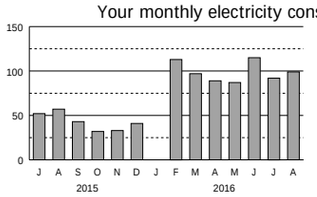

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.02		
Less : VAT	73.53		
Amount Net of VAT	963.49		
Less: BIR 2306	31.01		
BIR 2307	18.33	VATable Sales	963.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.15	VAT Zero Rated Sales	0.00
Add : VAT	73.53	VAT Amount	73.53
TOTAL AMOUNT DUE	987.68	TOTAL SALES	1,037.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/3760/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519258923020

Collection Ref. Code	: 1835-35-113-1	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 5195920000-0				
Customer Name	: REPUELA,PRISCILA P	TOTAL AMOUNT DUE	: 1,962.50	Overdue Bill	: 1
Meter Number	: 012655 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51959200000 BC06/555.5/3760/0/32/08-11-2016/71 4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514581770080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990781

51457200007

Date : 08-11-2016

BC06/555.5/3770/0955564/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145720000-7

Collection Ref. Code : 1815-17-086-7

Customer Information----------

Name : MAGBANUA,VICTORIA U.

Premise Address : TABAY,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	202826WS6	Pole No	:	0955564
Serial No	:	45730216	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6129
Period From	:	07-10-2016	Prev Rdg	:	6090
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 170.89
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.48
CURRENT BILL - AUGUST 2016		239.03
TOTAL AMOUNT DUE		454.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 576.00

Your monthly electricity consumption chart

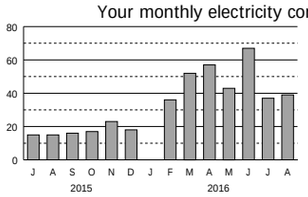

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.03		
Less : VAT	16.87		
Amount Net of VAT	222.16		
Less: BIR 2306	7.17		
BIR 2307	4.07	VATable Sales	222.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.92	VAT Zero Rated Sales	0.00
Add : VAT	16.87	VAT Amount	16.87
TOTAL AMOUNT DUE	227.79	TOTAL SALES	239.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/3770/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514581770080

Collection Ref. Code	: 1815-17-086-7	Premise Address	: TABAY,TUNGHAAN,MINGLANILLA		
Account ID	: 5145720000-7				
Customer Name	: MAGBANUA,VICTORIA U.	TOTAL AMOUNT DUE	: 454.74	Overdue Bill	: 1
Meter Number	: 202826WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51457200007 BC06/555.5/3770/0/32/08-11-2016/71 4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836005069048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987289

83654329081

Date : 08-11-2016

BC06/555.5/3820/0955522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365432908-1

Collection Ref. Code : 1851-72-668-3

Customer Information----------

Name : DUNIO,MARNELY MANLACAT

Premise Address : SITIO TABAY,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	499031 GS6	Pole No	:	0955522
Serial No	:	61232167	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4704
Period From	:	07-10-2016	Prev Rdg	:	4638
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	677	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		1,164.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 6.86
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		77.08
CURRENT BILL - AUGUST 2016		603.17
TOTAL AMOUNT DUE		1,767.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,000.00

Your monthly electricity consumption chart

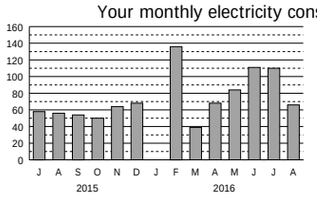

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.17		
Less : VAT	43.01		
Amount Net of VAT	560.16		
Less: BIR 2306	18.16		
BIR 2307	10.57	VATable Sales	560.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.43	VAT Zero Rated Sales	0.00
Add : VAT	43.01	VAT Amount	43.01
TOTAL AMOUNT DUE	574.44	TOTAL SALES	603.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/3820/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836005069048

Collection Ref. Code	: 1851-72-668-3	Premise Address	: SITIO TABAY,TUNGHAAN		
Account ID	: 8365432908-1				
Customer Name	: DUNIO,MARNELY MANLACAT	TOTAL AMOUNT DUE	: 1,767.25	Overdue Bill	: 1
Meter Number	: 499031 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83654329081 BC06/555.5/3820/0/32/08-11-2016/71 4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581687278481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991310

58160793368

Date : 08-11-2016

BC06/555.5/3840/1294742/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5816079336-8

Collection Ref. Code : 1851-21-992-7

Customer Information----------

Name : UNABIA,MARICOR DAYAGRO

Premise Address : TUNGHA-AN,TABAY

TIN :

Metering Information----------

Meter No	:	516676 GS6	Pole No	:	1294742
Serial No	:	68275920	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2035
Period From	:	07-10-2016	Prev Rdg	:	2005
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 181.66
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.63
CURRENT BILL - AUGUST 2016		130.38
TOTAL AMOUNT DUE		420.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 393.00

Your monthly electricity consumption chart

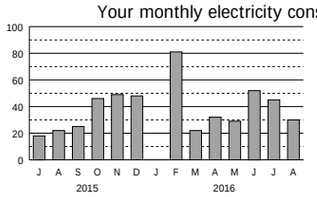

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.38		
Less : VAT	8.81		
Amount Net of VAT	121.57		
Less: BIR 2306	3.79		
BIR 2307	2.15	VATable Sales	121.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.63	VAT Zero Rated Sales	0.00
Add : VAT	8.81	VAT Amount	8.81
TOTAL AMOUNT DUE	124.44	TOTAL SALES	130.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/3840/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581687278481

Collection Ref. Code	: 1851-21-992-7	Premise Address	: TUNGHA-AN,TABAY		
Account ID	: 5816079336-8				
Customer Name	: UNABIA,MARICOR DAYAGRO	TOTAL AMOUNT DUE	: 420.99	Overdue Bill	: 1
Meter Number	: 516676 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58160793368 BC06/555.5/3840/0/32/08-11-2016/71 4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918227602284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993182

91867200007

Date : 08-11-2016

BC06/555.5/3850/0955522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186720000-7

Collection Ref. Code : 1815-74-980-6

Customer Information----------

Name : CABANES,SALVACION R.

Premise Address : TABAY,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1112610	Pole No	:	0955522
Serial No	:	40050331	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	723
Period From	:	07-10-2016	Prev Rdg	:	650
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 94.83
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.78
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		86.08
CURRENT BILL - AUGUST 2016		685.88
TOTAL AMOUNT DUE		1,153.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 703.00

Your monthly electricity consumption chart

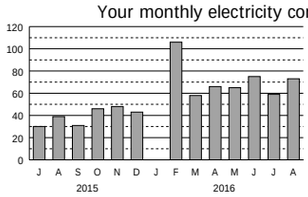

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.88		
Less : VAT	48.31		
Amount Net of VAT	637.57		
Less: BIR 2306	20.40		
BIR 2307	12.06	VATable Sales	637.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.11	VAT Zero Rated Sales	0.00
Add : VAT	48.31	VAT Amount	48.31
TOTAL AMOUNT DUE	653.42	TOTAL SALES	685.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/3850/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918227602284

Collection Ref. Code	: 1815-74-980-6	Premise Address	: TABAY,TUNGHAAN,MINGLANILLA
Account ID	: 9186720000-7		
Customer Name	: CABANES,SALVACION R.	TOTAL AMOUNT DUE	: 1,153.68 Overdue Bill : 1
Meter Number	: MTR1112610		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91867200007 BC06/555.5/3850/0/32/08-11-2016/71 4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549199132413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991208

54988200009

Date : 08-11-2016

BC06/555.5/3880/0955774/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498820000-9

Collection Ref. Code : 1831-81-371-8

Customer Information----------

Name : CANOY,ANACLETA N

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133899	Pole No	:	0955774
Serial No	:	40079320	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	470
Period From	:	07-10-2016	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	350	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 169.52
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 12.74
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		48.00
CURRENT BILL - AUGUST 2016		336.94
TOTAL AMOUNT DUE		1,030.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 296.00

Your monthly electricity consumption chart

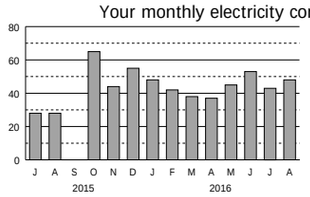

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.94		
Less : VAT	23.70		
Amount Net of VAT	313.24		
Less: BIR 2306	10.06		
BIR 2307	5.81	VATable Sales	313.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.37	VAT Zero Rated Sales	0.00
Add : VAT	23.70	VAT Amount	23.70
TOTAL AMOUNT DUE	321.07	TOTAL SALES	336.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/3880/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549199132413

Collection Ref. Code	: 1831-81-371-8	Premise Address	: TUNGHA-AN MINGLANILLA
Account ID	: 5498820000-9		
Customer Name	: CANOY,ANACLETA N	TOTAL AMOUNT DUE	: 1,030.12 Overdue Bill : 2
Meter Number	: MTR1133899		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54988200009 BC06/555.5/3880/0/32/08-11-2016/71 4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089226326607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993541

08930169175

Date : 08-11-2016

BC06/555.5/3980/0901323/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893016917-5

Collection Ref. Code : 1849-62-677-4

Customer Information----------

Name : DACULAN,MARIA LIZA BADAYOS

Premise Address : TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	498041 GS6	Pole No	:	0901323
Serial No	:	76895540	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2666
Period From	:	07-10-2016	Prev Rdg	:	2597
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	330	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		563.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 120.11
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.92
CURRENT BILL - AUGUST 2016		615.64
TOTAL AMOUNT DUE		1,178.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 682.00

Your monthly electricity consumption chart

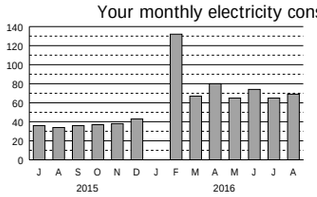

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.64		
Less : VAT	43.37		
Amount Net of VAT	572.27		
Less: BIR 2306	18.32		
BIR 2307	10.79	VATable Sales	572.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.16	VAT Zero Rated Sales	0.00
Add : VAT	43.37	VAT Amount	43.37
TOTAL AMOUNT DUE	586.53	TOTAL SALES	615.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/3980/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089226326607

Collection Ref. Code	: 1849-62-677-4	Premise Address	: TUNGHA-AN		
Account ID	: 0893016917-5				
Customer Name	: DACULAN,MARIA LIZA BADAYOS	TOTAL AMOUNT DUE	: 1,178.76	Overdue Bill	: 1
Meter Number	: 498041 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08930169175 BC06/555.5/3980/0/32/08-11-2016/71 4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510677474854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989100

51087200005

Date : 08-11-2016

BC06/555.5/4000/0901323/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108720000-5

Collection Ref. Code : 1817-49-014-1

Customer Information----------

Name : BADAYOS,RONALD ANTHONY R

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	372272GS6	Pole No	:	0901323
Serial No	:	2003135571	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7156
Period From	:	07-10-2016	Prev Rdg	:	7104
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 137.95
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.69
CURRENT BILL - AUGUST 2016		413.98
TOTAL AMOUNT DUE		960.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 677.00

Your monthly electricity consumption chart

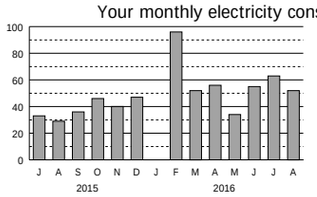

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.98		
Less : VAT	29.12		
Amount Net of VAT	384.86		
Less: BIR 2306	12.33		
BIR 2307	7.20	VATable Sales	384.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.33	VAT Zero Rated Sales	0.00
Add : VAT	29.12	VAT Amount	29.12
TOTAL AMOUNT DUE	394.45	TOTAL SALES	413.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4000/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510677474854

Collection Ref. Code	: 1817-49-014-1	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 5108720000-5				
Customer Name	: BADAYOS,RONALD ANTHONY R	TOTAL AMOUNT DUE	: 960.11	Overdue Bill	: 1
Meter Number	: 372272GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51087200005 BC06/555.5/4000/0/32/08-11-2016/71 4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804745791146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987443

80478200001

Date : 08-11-2016

BC06/555.5/4020/0901323/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047820000-1

Collection Ref. Code : 1821-96-311-3

Customer Information----------

Name : BADAYOS,EDUARDO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	533463 GS6	Pole No	:	0901323
Serial No	:	90371712	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5100
Period From	:	07-10-2016	Prev Rdg	:	4986
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	75	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		1,173.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		32.85
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.20
CURRENT BILL - AUGUST 2016		1,265.01
TOTAL AMOUNT DUE		2,438.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,145.00

Your monthly electricity consumption chart

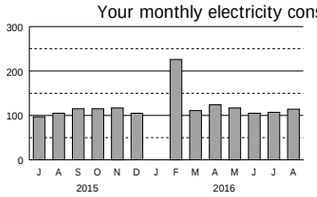

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.01		
Less : VAT	90.32		
Amount Net of VAT	1,174.69		
Less: BIR 2306	38.06		
BIR 2307	22.41	VATable Sales	1,174.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.22	VAT Zero Rated Sales	0.00
Add : VAT	90.32	VAT Amount	90.32
TOTAL AMOUNT DUE	1,204.54	TOTAL SALES	1,265.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4020/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804745791146

Collection Ref. Code	: 1821-96-311-3	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 8047820000-1				
Customer Name	: BADAYOS,EDUARDO	TOTAL AMOUNT DUE	: 2,438.63	Overdue Bill	: 1
Meter Number	: 533463 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80478200001 BC06/555.5/4020/0/32/08-11-2016/71 4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832252491815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83239200005

BILLING STATEMENT

1005996029

Date : 08-11-2016

BC06/555.5/4030/0955774/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323920000-5

Collection Ref. Code : 1825-66-491-9

Customer Information----------

Name : NAVARRO,NILDA

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	339473 GS6	Pole No	:	0955774
Serial No	:	46041153	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2578
Period From	:	07-10-2016	Prev Rdg	:	2526
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 142.26
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.82
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		55.15
CURRENT BILL - AUGUST 2016		409.13
TOTAL AMOUNT DUE		739.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 419.00

Your monthly electricity consumption chart

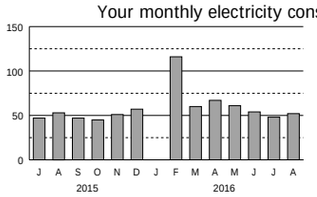

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.13		
Less : VAT	28.60		
Amount Net of VAT	380.53		
Less: BIR 2306	12.11		
BIR 2307	7.12	VATable Sales	380.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.30	VAT Zero Rated Sales	0.00
Add : VAT	28.60	VAT Amount	28.60
TOTAL AMOUNT DUE	389.90	TOTAL SALES	409.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4030/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832252491815

Collection Ref. Code	: 1825-66-491-9	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA		
Account ID	: 8323920000-5				
Customer Name	: NAVARRO,NILDA	TOTAL AMOUNT DUE	: 739.51	Overdue Bill	: 1
Meter Number	: 339473 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83239200005

BC06/555.5/4030/0/32/08-11-2016/71

4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598111015973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996687

59817200005

Date : 08-11-2016

BC06/555.5/4080/0901323/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5981720000-5

Collection Ref. Code : 1811-38-155-3

Customer Information----------

Name : REROMA,EVANGELINE B.

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	557982 GS6	Pole No	:	0901323
Serial No	:	22877539	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4377
Period From	:	07-10-2016	Prev Rdg	:	4283
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,966.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
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 893.02	- 44.65
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 25.34
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.22
CURRENT BILL - AUGUST 2016		986.90
Debit Adjustments		20.03
TOTAL AMOUNT DUE		2,973.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,137.00

Your monthly electricity consumption chart

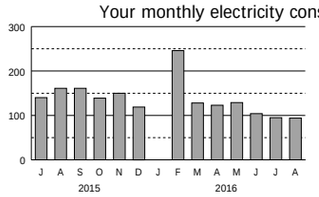

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.90		
Less : VAT	70.09		
Amount Net of VAT	916.81		
Less: BIR 2306	29.54		
BIR 2307	17.44	VATable Sales	916.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.83	VAT Zero Rated Sales	0.00
Add : VAT	70.09	VAT Amount	70.09
TOTAL AMOUNT DUE	939.92	TOTAL SALES	986.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4080/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598111015973

Collection Ref. Code	: 1811-38-155-3	Premise Address	: TUNGHA-AN,MINGLANILLA
Account ID	: 5981720000-5		
Customer Name	: REROMA,EVANGELINE B.	TOTAL AMOUNT DUE	: 2,973.61
Meter Number	: 557982 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59817200005 BC06/555.5/4080/0/32/08-11-2016/71 4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403833750731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987236

40328200007

Date : 08-11-2016

BC06/555.5/4090/0925004/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032820000-7

Collection Ref. Code : 1837-64-602-3

Customer Information----------

Name : BELLEZA,SIEGFREDO

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	374515GS6	Pole No	:	0925004
Serial No	:	2003137166	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8134
Period From	:	07-10-2016	Prev Rdg	:	8077
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 155.10
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.49
CURRENT BILL - AUGUST 2016		448.87
TOTAL AMOUNT DUE		845.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 418.00

Your monthly electricity consumption chart

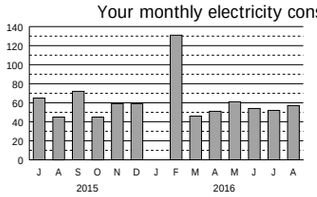

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.87		
Less : VAT	31.39		
Amount Net of VAT	417.48		
Less: BIR 2306	13.29		
BIR 2307	7.81	VATable Sales	417.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.38	VAT Zero Rated Sales	0.00
Add : VAT	31.39	VAT Amount	31.39
TOTAL AMOUNT DUE	427.77	TOTAL SALES	448.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4090/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403833750731

Collection Ref. Code	: 1837-64-602-3	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 4032820000-7				
Customer Name	: BELLEZA,SIEGFREDO	TOTAL AMOUNT DUE	: 845.68	Overdue Bill	: 1
Meter Number	: 374515GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40328200007 BC06/555.5/4090/0/32/08-11-2016/71 4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183673530231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992973

18349200008

Date : 08-11-2016

BC06/555.5/4100/0925004/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834920000-8

Collection Ref. Code : 1825-91-479-6

Customer Information----------

Name : REPUNTE,SOLLY

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	286266SS6	Pole No	:	0925004
Serial No	:	35133438	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25017
Period From	:	07-10-2016	Prev Rdg	:	24941
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	120	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 96.63
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.88
CURRENT BILL - AUGUST 2016		716.23
TOTAL AMOUNT DUE		1,306.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 567.00

Your monthly electricity consumption chart

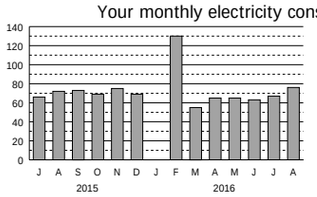

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.23		
Less : VAT	50.54		
Amount Net of VAT	665.69		
Less: BIR 2306	21.34		
BIR 2307	12.59	VATable Sales	665.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.76	VAT Zero Rated Sales	0.00
Add : VAT	50.54	VAT Amount	50.54
TOTAL AMOUNT DUE	682.30	TOTAL SALES	716.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4100/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183673530231

Collection Ref. Code	: 1825-91-479-6	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 1834920000-8				
Customer Name	: REPUNTE,SOLLY	TOTAL AMOUNT DUE	: 1,306.98	Overdue Bill	: 1
Meter Number	: 286266SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18349200008 BC06/555.5/4100/0/32/08-11-2016/71 4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576012474456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989143

57697200004

Date : 08-11-2016

BC06/555.5/4160/0955774/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769720000-4

Collection Ref. Code : 1829-19-014-8

Customer Information----------

Name : VILLAMOR,VICTORIA S

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	382401GS6	Pole No	:	0955774
Serial No	:	2003130234	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4662
Period From	:	07-10-2016	Prev Rdg	:	4587
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 95.50
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.68
CURRENT BILL - AUGUST 2016		706.72
TOTAL AMOUNT DUE		1,283.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 555.00

Your monthly electricity consumption chart

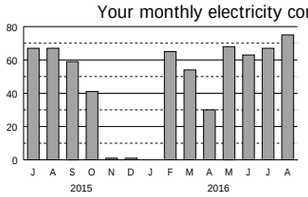

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.72		
Less : VAT	49.85		
Amount Net of VAT	656.87		
Less: BIR 2306	21.05		
BIR 2307	12.42	VATable Sales	656.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.40	VAT Zero Rated Sales	0.00
Add : VAT	49.85	VAT Amount	49.85
TOTAL AMOUNT DUE	673.25	TOTAL SALES	706.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4160/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576012474456

Collection Ref. Code	: 1829-19-014-8	Premise Address	: TUNGHAAN MINGLANILLA
Account ID	: 5769720000-4		
Customer Name	: VILLAMOR,VICTORIA S	TOTAL AMOUNT DUE	: 1,283.12
Meter Number	: 382401GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57697200004 BC06/555.5/4160/0/32/08-11-2016/71 4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097486998161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996535

09760505298

Date : 08-11-2016

BC06/555.5/4190/0924943/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0976050529-8

Collection Ref. Code : 1857-76-815-9

Customer Information----------

Name : POTOT,ROSALIE REPONTE

Premise Address : SITIO TABAY,TUNGH-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013655 EFS6	Pole No	:	0924943
Serial No	:	121449383	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1340
Period From	:	07-10-2016	Prev Rdg	:	1299
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.37
CURRENT BILL - AUGUST 2016		281.96
TOTAL AMOUNT DUE		591.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 298.00

Your monthly electricity consumption chart

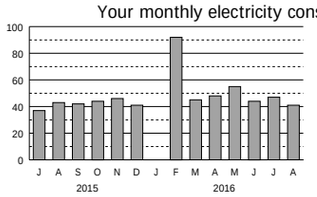

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.96		
Less : VAT	19.63		
Amount Net of VAT	262.33		
Less: BIR 2306	8.33		
BIR 2307	4.86	VATable Sales	262.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.14	VAT Zero Rated Sales	0.00
Add : VAT	19.63	VAT Amount	19.63
TOTAL AMOUNT DUE	268.77	TOTAL SALES	281.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4190/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097486998161

Collection Ref. Code	: 1857-76-815-9	Premise Address	: SITIO TABAY,TUNGH-AN, MINGLANILLA		
Account ID	: 0976050529-8				
Customer Name	: POTOT,ROSALIE REPONTE	TOTAL AMOUNT DUE	: 591.94	Overdue Bill	: 1
Meter Number	: 013655 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09760505298 BC06/555.5/4190/0/32/08-11-2016/71 4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808929370928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988469

80822323764

Date : 08-11-2016

BC06/555.5/4200/0924992/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082232376-4

Collection Ref. Code : 1855-75-842-3

Customer Information----------

Name : ROSALES,ELMA REPONTE

Premise Address : SITIO TABAY,TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1150127	Pole No	:	0924992
Serial No	:	133498104	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	351
Period From	:	07-10-2016	Prev Rdg	:	282
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 117.13
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.30
CURRENT BILL - AUGUST 2016		619.00
TOTAL AMOUNT DUE		1,331.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,164.00

Your monthly electricity consumption chart

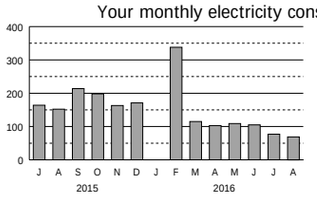

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.00		
Less : VAT	43.73		
Amount Net of VAT	575.27		
Less: BIR 2306	18.47		
BIR 2307	10.85	VATable Sales	575.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.95	VAT Zero Rated Sales	0.00
Add : VAT	43.73	VAT Amount	43.73
TOTAL AMOUNT DUE	589.68	TOTAL SALES	619.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4200/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808929370928

Collection Ref. Code	: 1855-75-842-3	Premise Address	: SITIO TABAY,TUNGHAAN MINGLANILLA
Account ID	: 8082232376-4		
Customer Name	: ROSALES,ELMA REPONTE	TOTAL AMOUNT DUE	: 1,331.09
Meter Number	: MTR1150127		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80822323764 BC06/555.5/4200/0/32/08-11-2016/71 4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242756269309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989337

24237200001

Date : 08-11-2016

BC06/555.5/4220/0924992/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423720000-1

Collection Ref. Code : 1813-58-551-2

Customer Information----------

Name : ROSALES,NENITH C.

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274951GS6	Pole No	:	0924992
Serial No	:	39388520	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13001
Period From	:	07-10-2016	Prev Rdg	:	12885
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	300	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
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	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		33.68
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.87
CURRENT BILL - AUGUST 2016		1,287.40
TOTAL AMOUNT DUE		2,493.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,491.00

Your monthly electricity consumption chart

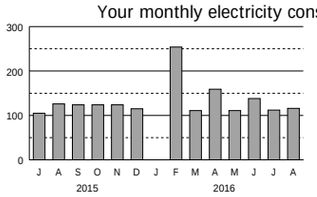

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.40		
Less : VAT	91.94		
Amount Net of VAT	1,195.46		
Less: BIR 2306	38.72		
BIR 2307	22.80	VATable Sales	1,195.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.94	VAT Zero Rated Sales	0.00
Add : VAT	91.94	VAT Amount	91.94
TOTAL AMOUNT DUE	1,225.88	TOTAL SALES	1,287.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4220/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242756269309

Collection Ref. Code	: 1813-58-551-2	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 2423720000-1				
Customer Name	: ROSALES,NENITH C.	TOTAL AMOUNT DUE	: 2,493.66	Overdue Bill	: 1
Meter Number	: 274951GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24237200001 BC06/555.5/4220/0/32/08-11-2016/71 4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109349143884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988888

10918200006

Date : 08-11-2016

BC06/555.5/4240/0924992/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091820000-6

Collection Ref. Code : 1829-64-521-8

Customer Information----------

Name : ROSALES,ALICIA R

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	006848 EFS6	Pole No	:	0924992
Serial No	:	121430199	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	900
Period From	:	07-10-2016	Prev Rdg	:	852
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 176.70
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.61
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		47.10
CURRENT BILL - AUGUST 2016		328.86
TOTAL AMOUNT DUE		662.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 500.00

Your monthly electricity consumption chart

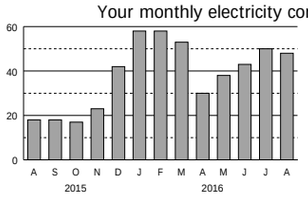

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.86		
Less : VAT	22.83		
Amount Net of VAT	306.03		
Less: BIR 2306	9.70		
BIR 2307	5.66	VATable Sales	306.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.67	VAT Zero Rated Sales	0.00
Add : VAT	22.83	VAT Amount	22.83
TOTAL AMOUNT DUE	313.50	TOTAL SALES	328.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4240/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109349143884

Collection Ref. Code	: 1829-64-521-8	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 1091820000-6				
Customer Name	: ROSALES,ALICIA R	TOTAL AMOUNT DUE	: 662.90	Overdue Bill	: 1
Meter Number	: 006848 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10918200006 BC06/555.5/4240/0/32/08-11-2016/71 4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643323206267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989408

64306200003

Date : 08-11-2016

BC06/555.5/4250/0924971/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6430620000-3

Collection Ref. Code : 1817-61-782-6

Customer Information----------

Name : EBRADO,CHARITO R

Premise Address : SITIO TABAY,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062576	Pole No	:	0924971
Serial No	:	125294163	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1388
Period From	:	07-10-2016	Prev Rdg	:	1312
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 91.87
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.23
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		90.49
CURRENT BILL - AUGUST 2016		721.60
TOTAL AMOUNT DUE		1,550.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 962.00

Your monthly electricity consumption chart

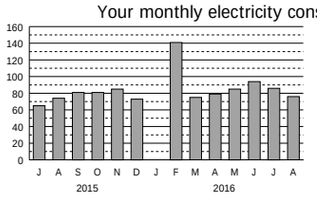

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.60		
Less : VAT	51.12		
Amount Net of VAT	670.48		
Less: BIR 2306	21.58		
BIR 2307	12.69	VATable Sales	670.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.21	VAT Zero Rated Sales	0.00
Add : VAT	51.12	VAT Amount	51.12
TOTAL AMOUNT DUE	687.33	TOTAL SALES	721.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4250/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643323206267

Collection Ref. Code	: 1817-61-782-6	Premise Address	: SITIO TABAY,TUNGHAAN,MINGLANILLA
Account ID	: 6430620000-3		
Customer Name	: EBRADO,CHARITO R	TOTAL AMOUNT DUE	: 1,550.63
Meter Number	: MTR1062576		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64306200003

BC06/555.5/4250/0/32/08-11-2016/71

4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843705609030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989618

84319592923

Date : 08-11-2016

BC06/555.5/4255/0924943/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431959292-3

Collection Ref. Code : 1863-45-278-8

Customer Information----------

Name : SEGISMAR,CRISTINA CABANES

Premise Address : SITIO TABAY,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1131224	Pole No	:	0924943
Serial No	:	85062421	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	344
Period From	:	07-10-2016	Prev Rdg	:	313
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	270	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		185.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 145.23
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
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		27.95
CURRENT BILL - AUGUST 2016		180.60
TOTAL AMOUNT DUE		366.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 222.00

Your monthly electricity consumption chart

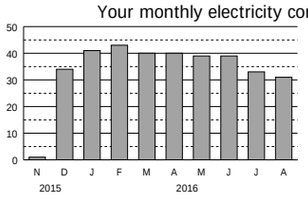

Avg Monthly Usage : 34.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.60		
Less : VAT	12.42		
Amount Net of VAT	168.18		
Less: BIR 2306	5.30		
BIR 2307	3.07	VATable Sales	168.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.81	VAT Zero Rated Sales	0.00
Add : VAT	12.42	VAT Amount	12.42
TOTAL AMOUNT DUE	172.23	TOTAL SALES	180.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4255/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843705609030

Collection Ref. Code : 1863-45-278-8

Account ID : 8431959292-3

Customer Name : SEGISMAR,CRISTINA CABANES

Meter Number : MTR1131224

Period : Jul 2016

Premise Address : SITIO TABAY,TUNGHA-AN, MINGLANILLA

TOTAL AMOUNT DUE : 366.03

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

84319592923 BC06/555.5/4255/0/32/08-11-2016/71 4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841114467592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988772

84191000003

Date : 08-11-2016

BC06/555.5/4260/0924992/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8419100000-3

Collection Ref. Code : 1813-97-572-8

Customer Information----------

Name : CAMINADE,ROLANDO LARIDE

Premise Address : SITIO TABAY,UPPER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	489181GS6	Pole No	:	0924992
Serial No	:	69236529	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8200
Period From	:	07-10-2016	Prev Rdg	:	7946
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	235	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		1,875.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,370.18
Transmission Charge	0.3063/kWh	77.80
System Loss Charge	0.885/kWh	224.79
Sub-Total		1,672.77
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	0.0822/kWh	20.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		58.41
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		86.87
Transmission		1.85
System Loss		13.68
Distribution		87.81
Others		8.49
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		332.03
CURRENT BILL - AUGUST 2016		2,794.98
TOTAL AMOUNT DUE		4,670.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,023.00

Your monthly electricity consumption chart

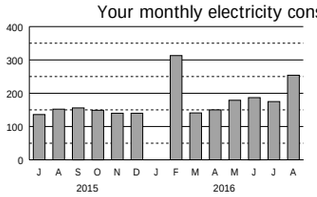

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.98		
Less : VAT	198.70		
Amount Net of VAT	2,596.28		
Less: BIR 2306	83.73		
BIR 2307	49.51	VATable Sales	2,596.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,463.04	VAT Zero Rated Sales	0.00
Add : VAT	198.70	VAT Amount	198.70
TOTAL AMOUNT DUE	2,661.74	TOTAL SALES	2,794.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4260/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841114467592

Collection Ref. Code	: 1813-97-572-8	Premise Address	: SITIO TABAY,UPPER,MINGLANILLA		
Account ID	: 8419100000-3				
Customer Name	: CAMINADE,ROLANDO LARIDE	TOTAL AMOUNT DUE	: 4,670.04	Overdue Bill	: 1
Meter Number	: 489181GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84191000003 BC06/555.5/4260/0/32/08-11-2016/71 4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027818209559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995540

02716200007

Date : 08-11-2016

BC06/555.5/4280/0924943/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271620000-7

Collection Ref. Code : 1839-52-848-6

Customer Information----------

Name : REPONTE,LEONORA C

Premise Address : SITIO TABAY,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	420064GS6	Pole No	:	0924943
Serial No	:	61958867	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3608
Period From	:	07-10-2016	Prev Rdg	:	3585
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	300	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
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 222.27	- 144.48
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 142.46
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.27
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		17.88
CURRENT BILL - AUGUST 2016		97.69
TOTAL AMOUNT DUE		198.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 215.00

Your monthly electricity consumption chart

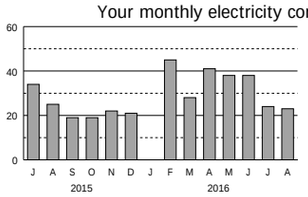

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.69		
Less : VAT	6.52		
Amount Net of VAT	91.17		
Less: BIR 2306	2.82		
BIR 2307	1.60	VATable Sales	91.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.75	VAT Zero Rated Sales	0.00
Add : VAT	6.52	VAT Amount	6.52
TOTAL AMOUNT DUE	93.27	TOTAL SALES	97.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4280/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027818209559

Collection Ref. Code	: 1839-52-848-6	Premise Address	: SITIO TABAY,TUNGHA-AN,MINGLANILLA
Account ID	: 0271620000-7		
Customer Name	: REPONTE,LEONORA C	TOTAL AMOUNT DUE	: 198.53
Meter Number	: 420064GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02716200007

BC06/555.5/4280/0/32/08-11-2016/71

4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300813389348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986269

30035059853

Date : 08-11-2016

BC06/555.5/4360/0924971/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003505985-3

Collection Ref. Code : 1849-29-521-2

Customer Information----------

Name : OCARIZA, ROLANDO REROMA

Premise Address : HOUSE # 1111,PROPER,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	454742GS6	Pole No	:	0924971
Serial No	:	59874205	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17219
Period From	:	07-10-2016	Prev Rdg	:	16908
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	472	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,293.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,677.66
Transmission Charge	0.3063/kWh	95.26
System Loss Charge	0.885/kWh	275.24
Sub-Total		2,048.16
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,293.00	65.86
Sub-Total		91.46
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		106.37
Transmission		2.27
System Loss		16.77
Distribution		107.38
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		408.92
CURRENT BILL - AUGUST 2016		3,443.41
TOTAL AMOUNT DUE		6,736.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,239.00

Your monthly electricity consumption chart

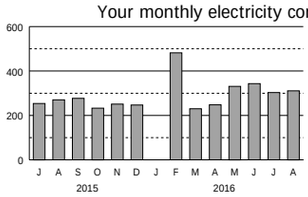

Avg Monthly Usage : 290.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,443.41		
Less : VAT	245.59		
Amount Net of VAT	3,197.82		
Less: BIR 2306	103.48		
BIR 2307	60.99	VATable Sales	3,197.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,033.35	VAT Zero Rated Sales	0.00
Add : VAT	245.59	VAT Amount	245.59
TOTAL AMOUNT DUE	3,278.94	TOTAL SALES	3,443.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4360/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300813389348

Collection Ref. Code	: 1849-29-521-2	Premise Address	: HOUSE # 1111,PROPER,TUNGHAAN		
Account ID	: 3003505985-3				
Customer Name	: OCARIZA, ROLANDO REROMA	TOTAL AMOUNT DUE	: 6,736.43	Overdue Bill	: 1
Meter Number	: 454742GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30035059853 BC06/555.5/4360/0/32/08-11-2016/71 4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058644493188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994300

05826200007

Date : 08-11-2016

BC06/555.5/4380/0937051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0582620000-7

Collection Ref. Code : 1817-86-695-8

Customer Information----------

Name : HERBIAS,PABLO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	265272GS6	Pole No	:	0937051
Serial No	:	45763508	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40089
Period From	:	07-10-2016	Prev Rdg	:	40068
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 126.27
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 9.82
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		16.84
CURRENT BILL - AUGUST 2016		93.96
TOTAL AMOUNT DUE		390.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 484.00

Your monthly electricity consumption chart

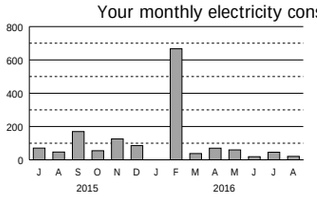

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.96		
Less : VAT	6.45		
Amount Net of VAT	87.51		
Less: BIR 2306	2.76		
BIR 2307	1.55	VATable Sales	87.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.20	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	89.65	TOTAL SALES	93.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4380/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058644493188

Collection Ref. Code	: 1817-86-695-8	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 0582620000-7				
Customer Name	: HERBIAS,PABLO	TOTAL AMOUNT DUE	: 390.57	Overdue Bill	: 1
Meter Number	: 265272GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05826200007 BC06/555.5/4380/0/32/08-11-2016/71 4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706211769249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988412

70665020148

Date : 08-11-2016

BC06/555.5/4390/0955970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7066502014-8

Collection Ref. Code : 1861-50-260-5

Customer Information----------

Name : HARAMIL,RODOLFO JR. PIYAO

Premise Address : POBLACION,WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1071536	Pole No	:	0955970
Serial No	:	125288734	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3310
Period From	:	07-10-2016	Prev Rdg	:	3085
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	340	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		155.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
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	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 156.00	3.12
Sub-Total		21.65
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		3.89
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		290.44
CURRENT BILL - AUGUST 2016		2,442.68
Advance Payment/Credit Adjustments		- 3.06
TOTAL AMOUNT DUE		2,595.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,000.00

Your monthly electricity consumption chart

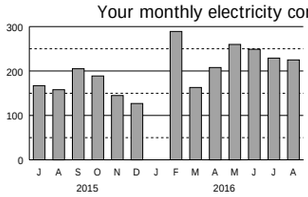

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,442.68		
Less : VAT	172.49		
Amount Net of VAT	2,270.19		
Less: BIR 2306	72.69		
BIR 2307	43.26	VATable Sales	2,270.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.24	VAT Zero Rated Sales	0.00
Add : VAT	172.49	VAT Amount	172.49
TOTAL AMOUNT DUE	2,326.73	TOTAL SALES	2,442.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4390/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706211769249

Collection Ref. Code	: 1861-50-260-5	Premise Address	: POBLACION,WARD 4, MINGLANILLA		
Account ID	: 7066502014-8				
Customer Name	: HARAMIL,RODOLFO JR. PIYAO	TOTAL AMOUNT DUE	: 2,595.49	Overdue Bill	: 1
Meter Number	: MTR1071536				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70665020148 BC06/555.5/4390/0/32/08-11-2016/71 4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401584034938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986678

40167667639

Date : 08-11-2016

BC06/555.5/4400/0955970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4016766763-9

Collection Ref. Code : 1849-47-623-3

Customer Information----------

Name : FLORES,ADA BAS

Premise Address : POBLACION WARD 4

TIN :

Metering Information----------

Meter No	:	503656 GS6	Pole No	:	0955970
Serial No	:	61042281	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14341
Period From	:	07-10-2016	Prev Rdg	:	13933
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	230	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,050.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,200.92
Transmission Charge	0.3063/kWh	124.97
System Loss Charge	0.885/kWh	361.08
Sub-Total		2,686.97
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,050.50	81.01
Sub-Total		114.60
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		139.55
Transmission		2.98
System Loss		22.01
Distribution		140.69
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		535.60
CURRENT BILL - AUGUST 2016		4,509.57
TOTAL AMOUNT DUE		8,560.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,000.00

Your monthly electricity consumption chart

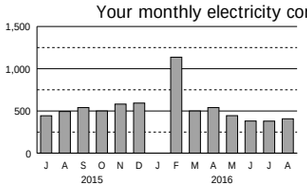

Avg Monthly Usage : 533.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,509.57		
Less : VAT	321.37		
Amount Net of VAT	4,188.20		
Less: BIR 2306	135.41		
BIR 2307	79.88	VATable Sales	4,188.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,972.91	VAT Zero Rated Sales	0.00
Add : VAT	321.37	VAT Amount	321.37
TOTAL AMOUNT DUE	4,294.28	TOTAL SALES	4,509.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4400/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401584034938

Collection Ref. Code	: 1849-47-623-3	Premise Address	: POBLACION WARD 4		
Account ID	: 4016766763-9				
Customer Name	: FLORES,ADA BAS	TOTAL AMOUNT DUE	: 8,560.06	Overdue Bill	: 1
Meter Number	: 503656 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40167667639 BC06/555.5/4400/0/32/08-11-2016/71 4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669247617016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987019

66924831648

Date : 08-11-2016

BC06/555.5/4460/0955893/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692483164-8

Collection Ref. Code : 1851-64-350-8

Customer Information----------

Name : CENIZA,ALLAN EREDEANO

Premise Address : PUROK 3,POBLACION,WARD 4

TIN :

Metering Information----------

Meter No	:	MTR1110323	Pole No	:	0955893
Serial No	:	129124735	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1970
Period From	:	07-10-2016	Prev Rdg	:	1830
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	354	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
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	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		41.39
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.44
CURRENT BILL - AUGUST 2016		1,553.41
TOTAL AMOUNT DUE		3,046.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,760.00

Your monthly electricity consumption chart

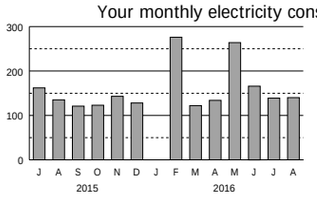

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.41		
Less : VAT	110.91		
Amount Net of VAT	1,442.50		
Less: BIR 2306	46.73		
BIR 2307	27.52	VATable Sales	1,442.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.25	VAT Zero Rated Sales	0.00
Add : VAT	110.91	VAT Amount	110.91
TOTAL AMOUNT DUE	1,479.16	TOTAL SALES	1,553.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4460/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669247617016

Collection Ref. Code	: 1851-64-350-8	Premise Address	: PUROK 3,POBLACION,WARD 4		
Account ID	: 6692483164-8				
Customer Name	: CENIZA,ALLAN EREDEANO	TOTAL AMOUNT DUE	: 3,046.59	Overdue Bill	: 1
Meter Number	: MTR1110323				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66924831648 BC06/555.5/4460/0/32/08-11-2016/71 4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140409143766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989047

14037200004

Date : 08-11-2016

BC06/555.5/4490/0955893/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1403720000-4

Collection Ref. Code : 1811-98-254-9

Customer Information----------

Name : ENAD,ESTELITA E.

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	368873GS6	Pole No	:	0955893
Serial No	:	02107440	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	37450
Period From	:	07-10-2016	Prev Rdg	:	37213
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	240	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		2,696.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
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	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,696.00	53.92
Sub-Total		73.43
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		10.20
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		312.22
CURRENT BILL - AUGUST 2016		2,629.59
TOTAL AMOUNT DUE		5,325.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,365.00

Your monthly electricity consumption chart

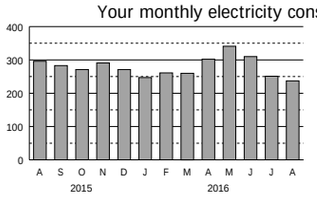

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.59		
Less : VAT	187.73		
Amount Net of VAT	2,441.86		
Less: BIR 2306	79.09		
BIR 2307	46.58	VATable Sales	2,441.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,316.19	VAT Zero Rated Sales	0.00
Add : VAT	187.73	VAT Amount	187.73
TOTAL AMOUNT DUE	2,503.92	TOTAL SALES	2,629.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4490/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140409143766

Collection Ref. Code : 1811-98-254-9

Account ID : 1403720000-4

Customer Name : ENAD,ESTELITA E.

Meter Number : 368873GS6

Period : Jul 2016

Premise Address : WARD IV,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 5,325.60

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

14037200004 BC06/555.5/4490/0/32/08-11-2016/71 4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238384618510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988248

23817200001

Date : 08-11-2016

BC06/555.5/4520/0955893/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381720000-1

Collection Ref. Code : 1811-26-317-8

Customer Information----------

Name : GUARISMA,ARTHUR S.

Premise Address : WARD 1V,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435256GS6	Pole No	:	0955893
Serial No	:	77479380	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	33767
Period From	:	07-10-2016	Prev Rdg	:	33585
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,290.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
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	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,290.50	45.81
Sub-Total		60.79
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		8.37
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		240.48
CURRENT BILL - AUGUST 2016		2,025.63
TOTAL AMOUNT DUE		4,316.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,884.00

Your monthly electricity consumption chart

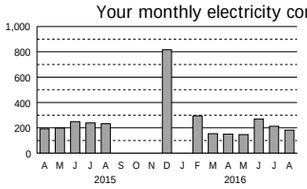

Avg Monthly Usage : 256.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.63		
Less : VAT	144.84		
Amount Net of VAT	1,880.79		
Less: BIR 2306	61.04		
BIR 2307	35.88	VATable Sales	1,880.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.87	VAT Zero Rated Sales	0.00
Add : VAT	144.84	VAT Amount	144.84
TOTAL AMOUNT DUE	1,928.71	TOTAL SALES	2,025.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4520/0/33/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238384618510

Collection Ref. Code	: 1811-26-317-8	Premise Address	: WARD 1V,POBLACION,MINGLANILLA		
Account ID	: 2381720000-1				
Customer Name	: GUARISMA,ARTHUR S.	TOTAL AMOUNT DUE	: 4,316.24	Overdue Bill	: 1
Meter Number	: 435256GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23817200001 BC06/555.5/4520/0/33/08-11-2016/71 4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004958935794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987609

00489605865

Date : 08-11-2016

BC06/555.5/4550/0955872/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048960586-5

Collection Ref. Code : 1851-35-446-8

Customer Information----------

Name : SORONIO,ALEJANDRO ENGRACIAL

Premise Address : POBLACION,WARD 4

TIN :

Metering Information----------

Meter No	:	513772 GS6	Pole No	:	0955872
Serial No	:	63562178	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3805
Period From	:	07-10-2016	Prev Rdg	:	3738
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 633.50	12.67
Sub-Total		- 114.92
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.86
CURRENT BILL - AUGUST 2016		599.89
TOTAL AMOUNT DUE		1,233.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,229.00

Your monthly electricity consumption chart

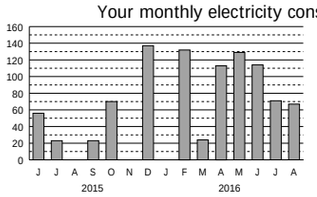

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.89		
Less : VAT	42.33		
Amount Net of VAT	557.56		
Less: BIR 2306	17.88		
BIR 2307	10.51	VATable Sales	557.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.17	VAT Zero Rated Sales	0.00
Add : VAT	42.33	VAT Amount	42.33
TOTAL AMOUNT DUE	571.50	TOTAL SALES	599.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4550/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004958935794

Collection Ref. Code	: 1851-35-446-8	Premise Address	: POBLACION,WARD 4		
Account ID	: 0048960586-5				
Customer Name	: SORONIO,ALEJANDRO ENGRACIAL	TOTAL AMOUNT DUE	: 1,233.23	Overdue Bill	: 1
Meter Number	: 513772 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00489605865 BC06/555.5/4550/0/32/08-11-2016/71 4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056903510157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993418

05624200852

Date : 08-11-2016

BC06/555.5/4600/0955921/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562420085-2

Collection Ref. Code : 1853-73-767-4

Customer Information----------

Name : TAN,ESTRELLA CALESANG

Premise Address : MACARAYA ST. POBLACION WARD IV,MINGLANILLA

TIN : 425-146-111-000

Metering Information----------

Meter No	:	568378 GS6	Pole No	:	0955921
Serial No	:	57161217	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12614
Period From	:	07-10-2016	Prev Rdg	:	6770
No of Days	:	31	Diff Rdg	:	5844
Avg kWh/day	:	188.52	Registered	:	5844
Conn Load	:	11930	Billed kWh	:	5844

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		62,314.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	31,524.87
Transmission Charge	0.5997/kWh	3,504.65
System Loss Charge	0.864/kWh	5,049.22
Sub-Total		40,078.74
Distribution Charges		
Distribution Charge	1.7506/kWh	10,230.51
Supply Charge	0.4118/kWh	2,406.56
Metering Charge	0.6989/kWh	4,084.37
	5.00/month	5.00
Sub-Total		16,726.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	480.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.67
Surcharge	0.02 of 62,314.50	1,246.29
Sub-Total		1,727.34
Government Charges		
Franchise Tax - Local		292.66
Value Added Tax		
Generation		1,998.74
Transmission		83.44
System Loss		300.63
Distribution		2,007.17
Others		242.40
Universal Charge		
Missionary Electrification	0.1561/kWh	912.25
Environmental Charge	0.0025/kWh	14.61
NPC Stranded Contract Costs	0.1938/kWh	1,132.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	724.66
Sub-Total		7,709.13
CURRENT BILL - AUGUST 2016		66,241.65
TOTAL AMOUNT DUE		128,556.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 21,305.00

Your monthly electricity consumption chart

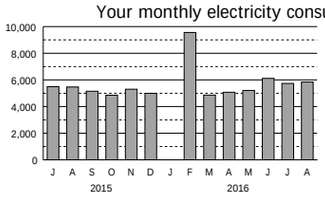

Avg Monthly Usage : 5,665.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66,241.65		
Less : VAT	4,632.38		
Amount Net of VAT	61,609.27		
Less: BIR 2306	1,970.10		
BIR 2307	1,176.50	VATable Sales	61,609.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	58,462.67	VAT Zero Rated Sales	0.00
Add : VAT	4,632.38	VAT Amount	4,632.38
TOTAL AMOUNT DUE	63,095.05	TOTAL SALES	66,241.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4600/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056903510157

Collection Ref. Code	: 1853-73-767-4	Premise Address	: MACARAYA ST. POBLACION WARD IV,MINGLANILLA
Account ID	: 0562420085-2		
Customer Name	: TAN,ESTRELLA CALESANG	TOTAL AMOUNT DUE	: 128,556.28 Overdue Bill : 1
Meter Number	: 568378 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05624200852 BC06/555.5/4600/0/32/08-11-2016/71 4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075319880385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988967

07539200001

Date : 08-11-2016

BC06/555.5/4610/0955921/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0753920000-1

Collection Ref. Code : 1833-59-260-3

Customer Information----------

Name : CANA,MA ANTOINETTE P

Premise Address : WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	132012WS6	Pole No	:	0955921
Serial No	:	68145801	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	66070
Period From	:	07-10-2016	Prev Rdg	:	65936
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	630	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		416.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		37.35
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.28
CURRENT BILL - AUGUST 2016		1,484.52
TOTAL AMOUNT DUE		1,900.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 900.00

Your monthly electricity consumption chart

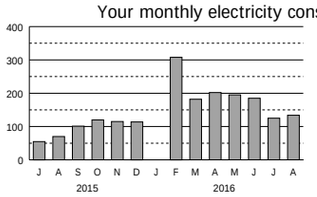

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.52		
Less : VAT	105.89		
Amount Net of VAT	1,378.63		
Less: BIR 2306	44.61		
BIR 2307	26.30	VATable Sales	1,378.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.72	VAT Zero Rated Sales	0.00
Add : VAT	105.89	VAT Amount	105.89
TOTAL AMOUNT DUE	1,413.61	TOTAL SALES	1,484.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4610/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075319880385

Collection Ref. Code	: 1833-59-260-3	Premise Address	: WARD IV POBLACION,MINGLANILLA		
Account ID	: 0753920000-1				
Customer Name	: CANA,MA ANTOINETTE P	TOTAL AMOUNT DUE	: 1,900.60	Overdue Bill	: 1
Meter Number	: 132012WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07539200001 BC06/555.5/4610/0/32/08-11-2016/71 4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264447047687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996270

26434947169

Date : 08-11-2016

BC06/555.5/4640/0995473/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643494716-9

Collection Ref. Code : 1861-42-764-6

Customer Information----------

Name : CASTRO,ROSALINA ADLAWAN

Premise Address : POBLACION WARD 4,MINGLANILLA

TIN : 259-427-983-000

Metering Information----------

Meter No	:	MTR1090411	Pole No	:	0995473
Serial No	:	40044469	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2351
Period From	:	07-10-2016	Prev Rdg	:	1854
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	436	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		5,462.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,681.02
Transmission Charge	0.3063/kWh	152.23
System Loss Charge	0.885/kWh	439.85
Sub-Total		3,273.10
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	0.0822/kWh	40.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,463.00	109.26
Sub-Total		150.17
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		169.99
Transmission		3.63
System Loss		26.79
Distribution		171.25
Others		20.93
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		653.61
CURRENT BILL - AUGUST 2016		5,503.94
TOTAL AMOUNT DUE		10,966.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 6,000.00

Your monthly electricity consumption chart

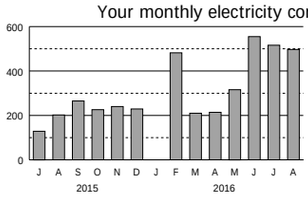

Avg Monthly Usage : 313.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,503.94		
Less : VAT	392.59		
Amount Net of VAT	5,111.35		
Less: BIR 2306	165.40		
BIR 2307	97.49	VATable Sales	5,111.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,848.46	VAT Zero Rated Sales	0.00
Add : VAT	392.59	VAT Amount	392.59
TOTAL AMOUNT DUE	5,241.05	TOTAL SALES	5,503.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4640/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264447047687

Collection Ref. Code	: 1861-42-764-6	Premise Address	: POBLACION WARD 4,MINGLANILLA		
Account ID	: 2643494716-9				
Customer Name	: CASTRO,ROSALINA ADLAWAN	TOTAL AMOUNT DUE	: 10,966.74	Overdue Bill	: 1
Meter Number	: MTR1090411				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26434947169 BC06/555.5/4640/0/32/08-11-2016/71 4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368895789755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986728

36826200002

Date : 08-11-2016

BC06/555.5/4680/0955795/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682620000-2

Collection Ref. Code : 1817-86-827-6

Customer Information----------

Name : EJERCITO,LORNA

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	324712GS6	Pole No	:	0955795
Serial No	:	44324330	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22997
Period From	:	07-10-2016	Prev Rdg	:	22831
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		45.90
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.22
CURRENT BILL - AUGUST 2016		1,837.33
TOTAL AMOUNT DUE		3,448.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,911.00

Your monthly electricity consumption chart

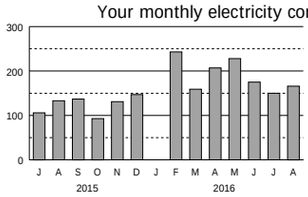

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.33		
Less : VAT	131.04		
Amount Net of VAT	1,706.29		
Less: BIR 2306	55.21		
BIR 2307	32.54	VATable Sales	1,706.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.54	VAT Zero Rated Sales	0.00
Add : VAT	131.04	VAT Amount	131.04
TOTAL AMOUNT DUE	1,749.58	TOTAL SALES	1,837.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4680/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368895789755

Collection Ref. Code	: 1817-86-827-6	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 3682620000-2				
Customer Name	: EJERCITO,LORNA	TOTAL AMOUNT DUE	: 3,448.94	Overdue Bill	: 1
Meter Number	: 324712GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36826200002 BC06/555.5/4680/0/32/08-11-2016/71 4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179648229983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991066

17996595363

Date : 08-11-2016

BC06/555.5/4700/0995494/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799659536-3

Collection Ref. Code : 1859-75-755-3

Customer Information----------

Name : DEIPARINE,MELDRED EJERCITO

Premise Address : TRES DE MAYO,POB. WARD IV, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1055854	Pole No	:	0995494
Serial No	:	121756385	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4810
Period From	:	07-10-2016	Prev Rdg	:	4611
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	780	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
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	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,057.50	41.15
Sub-Total		57.53
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		261.75
CURRENT BILL - AUGUST 2016		2,204.24
Debit Adjustments		0.01
TOTAL AMOUNT DUE		4,260.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,815.00

Your monthly electricity consumption chart

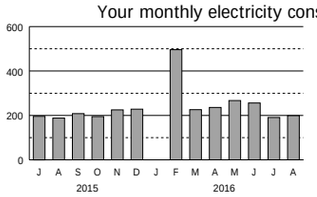

Avg Monthly Usage : 239.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.24		
Less : VAT	157.23		
Amount Net of VAT	2,047.01		
Less: BIR 2306	66.23		
BIR 2307	39.04	VATable Sales	2,047.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.74	VAT Zero Rated Sales	0.00
Add : VAT	157.23	VAT Amount	157.23
TOTAL AMOUNT DUE	2,098.97	TOTAL SALES	2,204.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4700/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179648229983

Collection Ref. Code	: 1859-75-755-3	Premise Address	: TRES DE MAYO,POB. WARD IV, MINGLANILLA
Account ID	: 1799659536-3		
Customer Name	: DEIPARINE,MELDRED EJERCITO	TOTAL AMOUNT DUE	: 4,260.86
Meter Number	: MTR1055854		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17996595363 BC06/555.5/4700/0/32/08-11-2016/71 4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306406678006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988298

30668200006

Date : 08-11-2016

BC06/555.5/4720/0995473/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3066820000-6

Collection Ref. Code : 1843-62-659-4

Customer Information----------

Name : CABAUTAN,ROWENA E

Premise Address : POBLACION,WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	441643GS6	Pole No	:	0995473
Serial No	:	84438851	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14854
Period From	:	07-10-2016	Prev Rdg	:	14762
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		- 12.45
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		0.81
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		118.24
CURRENT BILL - AUGUST 2016		979.92
TOTAL AMOUNT DUE		2,542.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,078.00

Your monthly electricity consumption chart

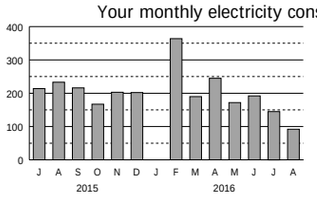

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.92		
Less : VAT	70.09		
Amount Net of VAT	909.83		
Less: BIR 2306	29.56		
BIR 2307	17.32	VATable Sales	909.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.95	VAT Zero Rated Sales	0.00
Add : VAT	70.09	VAT Amount	70.09
TOTAL AMOUNT DUE	933.04	TOTAL SALES	979.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4720/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306406678006

Collection Ref. Code	: 1843-62-659-4	Premise Address	: POBLACION,WARD IV,MINGLANILLA		
Account ID	: 3066820000-6				
Customer Name	: CABAUTAN,ROWENA E	TOTAL AMOUNT DUE	: 2,542.69	Overdue Bill	: 1
Meter Number	: 441643GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30668200006 BC06/555.5/4720/0/32/08-11-2016/71 4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468531865888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986766

46826200001

Date : 08-11-2016

BC06/555.5/4730/0955795/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682620000-1

Collection Ref. Code : 1817-86-848-9

Customer Information----------

Name : SEGISMAR,JUDITHA

Premise Address : TRES DE MAYO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1003152	Pole No	:	0955795
Serial No	:	121570051	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1630
Period From	:	07-10-2016	Prev Rdg	:	1536
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
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 893.02	- 44.65
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		- 14.52
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.57
CURRENT BILL - AUGUST 2016		999.07
TOTAL AMOUNT DUE		2,505.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,346.00

Your monthly electricity consumption chart

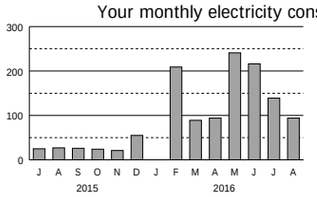

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.07		
Less : VAT	71.39		
Amount Net of VAT	927.68		
Less: BIR 2306	30.08		
BIR 2307	17.66	VATable Sales	927.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.94	VAT Zero Rated Sales	0.00
Add : VAT	71.39	VAT Amount	71.39
TOTAL AMOUNT DUE	951.33	TOTAL SALES	999.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4730/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468531865888

Collection Ref. Code	: 1817-86-848-9	Premise Address	: TRES DE MAYO MINGLANILLA
Account ID	: 4682620000-1		
Customer Name	: SEGISMAR,JUDITHA	TOTAL AMOUNT DUE	: 2,505.47
Meter Number	: MTR1003152		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46826200001 BC06/555.5/4730/0/32/08-11-2016/71 4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988576263940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992326

98877200000

Date : 08-11-2016

BC06/555.5/4790/0955795/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887720000-0

Collection Ref. Code : 1817-32-620-1

Customer Information----------

Name : ADONA,LIEZELDA C

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	358984GS6	Pole No	:	0955795
Serial No	:	2002111685	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7224
Period From	:	07-10-2016	Prev Rdg	:	7187
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 173.02
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.49
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		33.25
CURRENT BILL - AUGUST 2016		214.77
TOTAL AMOUNT DUE		427.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 200.00

Your monthly electricity consumption chart

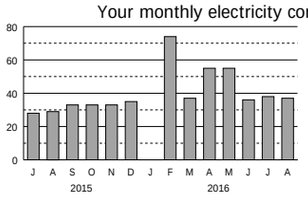

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.77		
Less : VAT	14.72		
Amount Net of VAT	200.05		
Less: BIR 2306	6.25		
BIR 2307	3.65	VATable Sales	200.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.15	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	204.87	TOTAL SALES	214.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4790/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988576263940

Collection Ref. Code	: 1817-32-620-1	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 9887720000-0				
Customer Name	: ADONA,LIEZELDA C	TOTAL AMOUNT DUE	: 427.34	Overdue Bill	: 1
Meter Number	: 358984GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98877200000 BC06/555.5/4790/0/32/08-11-2016/71 4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123249953341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993343

12348200002

Date : 08-11-2016

BC06/555.5/4810/0955816/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234820000-2

Collection Ref. Code : 1843-56-944-2

Customer Information----------

Name : ADUNA,MARITES G

Premise Address : TRES DE MAYO,POB. WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	519062 GS6	Pole No	:	0955816
Serial No	:	56631723	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2869
Period From	:	07-10-2016	Prev Rdg	:	2796
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		651.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 91.17
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.34
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		86.54
CURRENT BILL - AUGUST 2016		690.00
TOTAL AMOUNT DUE		1,341.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 788.00

Your monthly electricity consumption chart

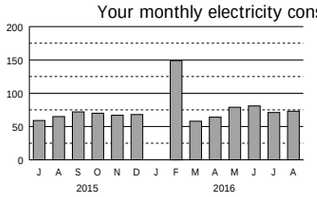

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.00		
Less : VAT	48.75		
Amount Net of VAT	641.25		
Less: BIR 2306	20.58		
BIR 2307	12.13	VATable Sales	641.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.54	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	657.29	TOTAL SALES	690.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4810/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123249953341

Collection Ref. Code : 1843-56-944-2

Account ID : 1234820000-2

Customer Name : ADUNA,MARITES G

Meter Number : 519062 GS6

Period : Jul 2016

Premise Address : TRES DE MAYO,POB. WARD IV,MINGLANILLA

TOTAL AMOUNT DUE : 1,341.19

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

12348200002

BC06/555.5/4810/0/32/08-11-2016/71

4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164249786637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997079

16446573947

Date : 08-11-2016

BC06/555.5/4840/0955795/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644657394-7

Collection Ref. Code : 1853-73-776-3

Customer Information----------

Name : AZARCON,CLEOFE NABLE

Premise Address : POBLACION WARD 4,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	553061 GS6	Pole No	:	0955795
Serial No	:	63920910	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4407
Period From	:	07-10-2016	Prev Rdg	:	4310
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
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 921.36	- 46.07
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 26.21
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
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		122.98
CURRENT BILL - AUGUST 2016		1,018.13
TOTAL AMOUNT DUE		2,010.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,300.00

Your monthly electricity consumption chart

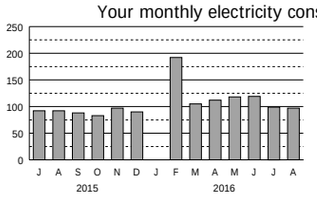

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.13		
Less : VAT	72.29		
Amount Net of VAT	945.84		
Less: BIR 2306	30.47		
BIR 2307	17.99	VATable Sales	945.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.38	VAT Zero Rated Sales	0.00
Add : VAT	72.29	VAT Amount	72.29
TOTAL AMOUNT DUE	969.67	TOTAL SALES	1,018.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4840/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164249786637

Collection Ref. Code	: 1853-73-776-3	Premise Address	: POBLACION WARD 4,MINGLANILLA		
Account ID	: 1644657394-7				
Customer Name	: AZARCON,CLEOFE NABLE	TOTAL AMOUNT DUE	: 2,010.99	Overdue Bill	: 1
Meter Number	: 553061 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16446573947 BC06/555.5/4840/0/32/08-11-2016/71 4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268711714666

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1005986886

26826200003

Date : 08-11-2016

BC06/555.5/4850/0955795/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682620000-3

Collection Ref. Code : 1817-86-818-7

Customer Information----------

Name : NABLE,IRENEO

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039583	Pole No	:	0955795
Serial No	:	126817586	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6681
Period From	:	07-10-2016	Prev Rdg	:	6400
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	460	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		2,823.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,515.83
Transmission Charge	0.3063/kWh	86.07
System Loss Charge	0.885/kWh	248.69
Sub-Total		1,850.59
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	0.0822/kWh	23.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,823.50	56.47
Sub-Total		79.60
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		96.09
Transmission		2.05
System Loss		15.15
Distribution		97.08
Others		11.20
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		369.14
CURRENT BILL - AUGUST 2016		3,108.36
TOTAL AMOUNT DUE		5,932.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,050.00

Your monthly electricity consumption chart

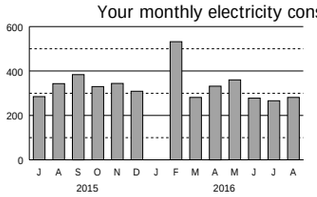

Avg Monthly Usage : 332.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.36		
Less : VAT	221.57		
Amount Net of VAT	2,886.79		
Less: BIR 2306	93.37		
BIR 2307	55.06	VATable Sales	2,886.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.36	VAT Zero Rated Sales	0.00
Add : VAT	221.57	VAT Amount	221.57
TOTAL AMOUNT DUE	2,959.93	TOTAL SALES	3,108.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4850/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268711714666

Collection Ref. Code : 1817-86-818-7

Account ID : 2682620000-3

Customer Name : NABLE,IRENEO

Meter Number : MTR1039583

Period : Jul 2016

Premise Address : POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 5,932.03

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

26826200003

BC06/555.5/4850/0/32/08-11-2016/71

4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342625979260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989199

34228200001

Date : 08-11-2016

BC06/555.5/4860/0955795/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422820000-1

Collection Ref. Code : 1837-55-632-6

Customer Information----------

Name : SABELLO,EMERITA N.

Premise Address : WARD IV TRES DE MAYO,VILLA AMORES SUBDIVISION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	176348DS6	Pole No	:	0955795
Serial No	:	11992595	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	94444
Period From	:	07-10-2016	Prev Rdg	:	94289
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
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	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		42.74
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.77
CURRENT BILL - AUGUST 2016		1,715.80
TOTAL AMOUNT DUE		3,214.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,500.00

Your monthly electricity consumption chart

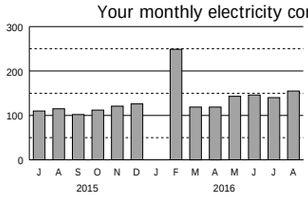

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.80		
Less : VAT	122.36		
Amount Net of VAT	1,593.44		
Less: BIR 2306	51.56		
BIR 2307	30.39	VATable Sales	1,593.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.49	VAT Zero Rated Sales	0.00
Add : VAT	122.36	VAT Amount	122.36
TOTAL AMOUNT DUE	1,633.85	TOTAL SALES	1,715.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4860/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342625979260

Collection Ref. Code	: 1837-55-632-6	Premise Address	: WARD IV TRES DE MAYO,VILLA AMORES SUBDIVISION,MINGLANILLA		
Account ID	: 3422820000-1				
Customer Name	: SABELLO,EMERITA N.	TOTAL AMOUNT DUE	: 3,214.58	Overdue Bill	: 1
Meter Number	: 176348DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34228200001 BC06/555.5/4860/0/32/08-11-2016/71 4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409069619018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989345

40918200003

Date : 08-11-2016

BC06/555.5/4930/0955921/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4091820000-3

Collection Ref. Code : 1829-64-689-3

Customer Information----------

Name : ARCAYA,MARTESITA J

Premise Address : TRES DE MAYO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	208118WS6	Pole No	:	0955921
Serial No	:	45411975	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30971
Period From	:	07-10-2016	Prev Rdg	:	30863
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	995	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		1,037.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
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	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,038.00	20.76
Sub-Total		29.65
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.11
CURRENT BILL - AUGUST 2016		1,197.03
TOTAL AMOUNT DUE		2,234.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,162.00

Your monthly electricity consumption chart

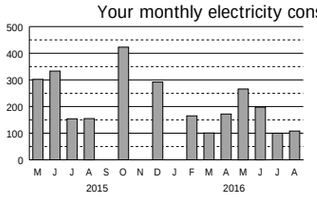

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.03		
Less : VAT	85.40		
Amount Net of VAT	1,111.63		
Less: BIR 2306	35.98		
BIR 2307	21.20	VATable Sales	1,111.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.45	VAT Zero Rated Sales	0.00
Add : VAT	85.40	VAT Amount	85.40
TOTAL AMOUNT DUE	1,139.85	TOTAL SALES	1,197.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4930/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409069619018

Collection Ref. Code : 1829-64-689-3

Account ID : 4091820000-3

Customer Name : ARCAYA,MARTESITA J

Meter Number : 208118WS6

Period : Jul 2016

Premise Address : TRES DE MAYO MINGLANILLA

TOTAL AMOUNT DUE : 2,234.94

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 _____

40918200003

BC06/555.5/4930/0/32/08-11-2016/71

4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147985896005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991767

14795229211

Date : 08-11-2016

BC06/555.5/4960/0955935/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479522921-1

Collection Ref. Code : 1853-52-782-3

Customer Information----------

Name : CARDANO,JANIERO CARCUEVA

Premise Address : SITIO TABAY,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	551689 GS6	Pole No	:	0955935
Serial No	:	54533522	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11637
Period From	:	07-10-2016	Prev Rdg	:	11456
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	245	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		2,621.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,622.00	52.44
Sub-Total		67.34
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		9.15
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		240.04
CURRENT BILL - AUGUST 2016		2,022.30
TOTAL AMOUNT DUE		4,644.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,517.00

Your monthly electricity consumption chart

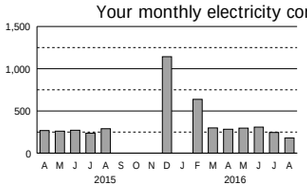

Avg Monthly Usage : 363.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.30		
Less : VAT	144.90		
Amount Net of VAT	1,877.40		
Less: BIR 2306	61.04		
BIR 2307	35.82	VATable Sales	1,877.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.54	VAT Zero Rated Sales	0.00
Add : VAT	144.90	VAT Amount	144.90
TOTAL AMOUNT DUE	1,925.44	TOTAL SALES	2,022.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4960/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147985896005

Collection Ref. Code	: 1853-52-782-3	Premise Address	: SITIO TABAY,TUNGHA-AN		
Account ID	: 1479522921-1				
Customer Name	: CARDANO,JANIERO CARCUEVA	TOTAL AMOUNT DUE	: 4,644.27	Overdue Bill	: 1
Meter Number	: 551689 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14795229211 BC06/555.5/4960/0/32/08-11-2016/71 4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114599057659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990443

11402944778

Date : 08-11-2016

BC06/555.5/5005/1622955/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1140294477-8

Collection Ref. Code : 1863-75-710-4

Customer Information----------

Name : BAYALAS,FRANCISCO JR. ALDA

Premise Address : POBLACION WARD 4,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1141765	Pole No	:	1622955
Serial No	:	40092507	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	152
Period From	:	07-10-2016	Prev Rdg	:	152
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	436	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		778.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 779.00	15.58
Sub-Total		15.58
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.58
CURRENT BILL - AUGUST 2016		23.16
TOTAL AMOUNT DUE		802.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 374.00

Your monthly electricity consumption chart

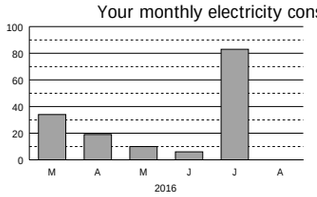

Avg Monthly Usage : 25.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.16		
Less : VAT	2.48		
Amount Net of VAT	20.68		
Less: BIR 2306	1.03		
BIR 2307	0.41	VATable Sales	20.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.24	VAT Zero Rated Sales	0.00
Add : VAT	2.48	VAT Amount	2.48
TOTAL AMOUNT DUE	21.72	TOTAL SALES	23.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/5005/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114599057659

Collection Ref. Code	: 1863-75-710-4	Premise Address	: POBLACION WARD 4,MINGLANILLA		
Account ID	: 1140294477-8				
Customer Name	: BAYALAS,FRANCISCO JR. ALDA	TOTAL AMOUNT DUE	: 802.01	Overdue Bill	: 1
Meter Number	: MTR1141765				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11402944778 BC06/555.5/5005/0/32/08-11-2016/71 4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312937007107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989836

31248200003

Date : 08-11-2016

BC06/555.5/5040/0953223/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124820000-3

Collection Ref. Code : 1843-21-740-6

Customer Information----------

Name : PIMENTEL,GERONIMO D

Premise Address : VILLA AMORES SUBD. WARD 4,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079506	Pole No	:	0953223
Serial No	:	40006153	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3114
Period From	:	07-10-2016	Prev Rdg	:	2843
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	1481	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,570.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,461.88
Transmission Charge	0.3063/kWh	83.01
System Loss Charge	0.885/kWh	239.84
Sub-Total		1,784.73
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	0.0822/kWh	22.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,570.50	51.41
Sub-Total		73.72
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		92.69
Transmission		1.98
System Loss		14.61
Distribution		93.65
Others		10.43
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		355.66
CURRENT BILL - AUGUST 2016		2,994.52
TOTAL AMOUNT DUE		5,565.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,905.00

Your monthly electricity consumption chart

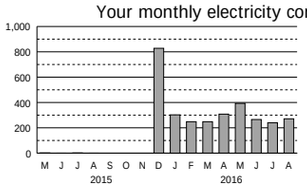

Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.52		
Less : VAT	213.36		
Amount Net of VAT	2,781.16		
Less: BIR 2306	89.90		
BIR 2307	53.04	VATable Sales	2,781.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,638.22	VAT Zero Rated Sales	0.00
Add : VAT	213.36	VAT Amount	213.36
TOTAL AMOUNT DUE	2,851.58	TOTAL SALES	2,994.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/5040/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312937007107

Collection Ref. Code	: 1843-21-740-6	Premise Address	: VILLA AMORES SUBD. WARD 4,POBLACION,MINGLANILLA
Account ID	: 3124820000-3		
Customer Name	: PIMENTEL,GERONIMO D	TOTAL AMOUNT DUE	: 5,565.14
Meter Number	: MTR1079506	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31248200003 BC06/555.5/5040/0/32/08-11-2016/71 4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621925218400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993012

62119200004

Date : 08-11-2016

BC06/555.5/5080/0953692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211920000-4

Collection Ref. Code : 1845-38-977-8

Customer Information----------

Name : BRIONES,FAITH E

Premise Address : LOWER TRES DE MAYO,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468371GS6	Pole No	:	0953692
Serial No	:	71405880	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8022
Period From	:	07-10-2016	Prev Rdg	:	7860
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	336	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		1,809.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
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	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,809.50	36.19
Sub-Total		49.53
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		6.89
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		213.54
CURRENT BILL - AUGUST 2016		1,798.48
TOTAL AMOUNT DUE		3,607.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,825.00

Your monthly electricity consumption chart

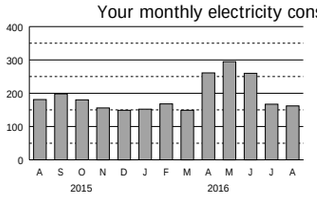

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.48		
Less : VAT	128.43		
Amount Net of VAT	1,670.05		
Less: BIR 2306	54.12		
BIR 2307	31.86	VATable Sales	1,670.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.07	VAT Zero Rated Sales	0.00
Add : VAT	128.43	VAT Amount	128.43
TOTAL AMOUNT DUE	1,712.50	TOTAL SALES	1,798.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/5080/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621925218400

Collection Ref. Code	: 1845-38-977-8	Premise Address	: LOWER TRES DE MAYO,TUNGHA-AN,MINGLANILLA
Account ID	: 6211920000-4		
Customer Name	: BRIONES,FAITH E	TOTAL AMOUNT DUE	: 3,607.75 Overdue Bill : 1
Meter Number	: 468371GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62119200004 BC06/555.5/5080/0/32/08-11-2016/71 4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269779557737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987252

26939685843

Date : 08-11-2016

BC06/555.5/5120/0922812/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693968584-3

Collection Ref. Code : 1857-28-020-2

Customer Information----------

Name : CARPE,JOCELYN SILONG

Premise Address : SITIO TABAY,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	7999 EES6	Pole No	:	0922812
Serial No	:	05607669	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2345
Period From	:	07-10-2016	Prev Rdg	:	2308
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	931	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 173.00
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.49
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		33.25
CURRENT BILL - AUGUST 2016		214.79
TOTAL AMOUNT DUE		428.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 714.00

Your monthly electricity consumption chart

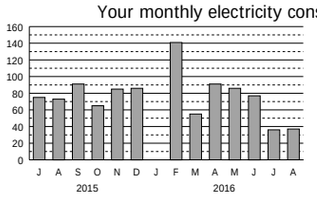

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.79		
Less : VAT	14.72		
Amount Net of VAT	200.07		
Less: BIR 2306	6.25		
BIR 2307	3.65	VATable Sales	200.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.17	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	204.89	TOTAL SALES	214.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/5120/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269779557737

Collection Ref. Code : 1857-28-020-2

Account ID : 2693968584-3

Customer Name : CARPE,JOCELYN SILONG

Meter Number : 7999 EES6

Period : Jul 2016

Premise Address : SITIO TABAY,TUNGHAAN

TOTAL AMOUNT DUE : 428.40

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

26939685843 BC06/555.5/5120/0/32/08-11-2016/71 4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255362865738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993788

25529200005

Date : 08-11-2016

BC06/555.5/5200/0922812/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552920000-5

Collection Ref. Code : 1833-51-977-9

Customer Information----------

Name : LARROBIS,ROSA D

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104499	Pole No	:	0922812
Serial No	:	84449212	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1377
Period From	:	07-10-2016	Prev Rdg	:	1282
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 24.82
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.62
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		120.57
CURRENT BILL - AUGUST 2016		998.23
TOTAL AMOUNT DUE		2,013.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,127.00

Your monthly electricity consumption chart

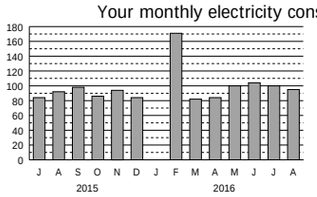

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.23		
Less : VAT	70.92		
Amount Net of VAT	927.31		
Less: BIR 2306	29.91		
BIR 2307	17.64	VATable Sales	927.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.76	VAT Zero Rated Sales	0.00
Add : VAT	70.92	VAT Amount	70.92
TOTAL AMOUNT DUE	950.68	TOTAL SALES	998.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/5200/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255362865738

Collection Ref. Code	: 1833-51-977-9	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 2552920000-5				
Customer Name	: LARROBIS,ROSA D	TOTAL AMOUNT DUE	: 2,013.02	Overdue Bill	: 1
Meter Number	: MTR1104499				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25529200005

BC06/555.5/5200/0/32/08-11-2016/71

4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982561762067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990983

98227594631

Date : 08-11-2016

BC06/555.5/5220/0922812/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822759463-1

Collection Ref. Code : 1853-30-671-1

Customer Information----------

Name : PAGARAN,EDGAR JETALURIAS

Premise Address : SITIO TABAY,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544012 GS6	Pole No	:	0922812
Serial No	:	52141478	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2424
Period From	:	07-10-2016	Prev Rdg	:	2368
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 151.99
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.48
CURRENT BILL - AUGUST 2016		441.52
TOTAL AMOUNT DUE		852.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 431.00

Your monthly electricity consumption chart

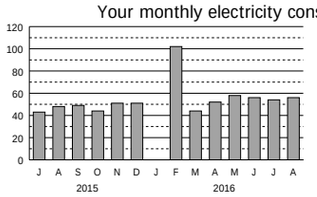

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.52		
Less : VAT	30.90		
Amount Net of VAT	410.62		
Less: BIR 2306	13.09		
BIR 2307	7.68	VATable Sales	410.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.85	VAT Zero Rated Sales	0.00
Add : VAT	30.90	VAT Amount	30.90
TOTAL AMOUNT DUE	420.75	TOTAL SALES	441.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/5220/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982561762067

Collection Ref. Code	: 1853-30-671-1	Premise Address	: SITIO TABAY,TUNGHA-AN,MINGLANILLA		
Account ID	: 9822759463-1				
Customer Name	: PAGARAN,EDGAR JETALURIAS	TOTAL AMOUNT DUE	: 852.76	Overdue Bill	: 1
Meter Number	: 544012 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98227594631 BC06/555.5/5220/0/32/08-11-2016/71 4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155645370658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994876

15539200004

Date : 08-11-2016

BC06/555.5/5230/0953874/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553920000-4

Collection Ref. Code : 1833-58-527-5

Customer Information----------

Name : CALZADA,ANTONIETA L DELA

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	286767SS6	Pole No	:	0953874
Serial No	:	27471590	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9423
Period From	:	07-10-2016	Prev Rdg	:	9393
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	70	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 183.86
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.45
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		23.36
CURRENT BILL - AUGUST 2016		127.91
TOTAL AMOUNT DUE		308.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 215.00

Your monthly electricity consumption chart

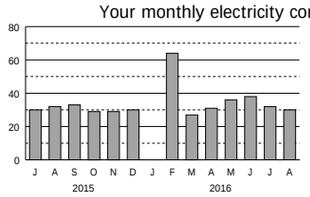

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.91		
Less : VAT	8.55		
Amount Net of VAT	119.36		
Less: BIR 2306	3.68		
BIR 2307	2.10	VATable Sales	119.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.58	VAT Zero Rated Sales	0.00
Add : VAT	8.55	VAT Amount	8.55
TOTAL AMOUNT DUE	122.13	TOTAL SALES	127.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/5230/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155645370658

Collection Ref. Code	: 1833-58-527-5	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 1553920000-4				
Customer Name	: CALZADA,ANTONIETA L DELA	TOTAL AMOUNT DUE	: 308.31	Overdue Bill	: 1
Meter Number	: 286767SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15539200004 BC06/555.5/5230/0/32/08-11-2016/71 4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447762672065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990490

44708200009

Date : 08-11-2016

BC06/555.5/5240/0953874/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470820000-9

Collection Ref. Code : 1841-50-926-4

Customer Information----------

Name : ADLAWAN,ANABELLE D

Premise Address : TABAY,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	244017DS6	Pole No	:	0953874
Serial No	:	11991217	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8251
Period From	:	07-10-2016	Prev Rdg	:	8169
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	132	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		716.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		- 49.31
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
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		102.24
CURRENT BILL - AUGUST 2016		832.59
TOTAL AMOUNT DUE		1,549.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 716.00

Your monthly electricity consumption chart

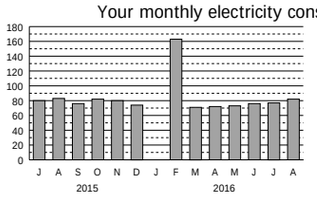

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.59		
Less : VAT	59.52		
Amount Net of VAT	773.07		
Less: BIR 2306	25.11		
BIR 2307	14.68	VATable Sales	773.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.28	VAT Zero Rated Sales	0.00
Add : VAT	59.52	VAT Amount	59.52
TOTAL AMOUNT DUE	792.80	TOTAL SALES	832.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/5240/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447762672065

Collection Ref. Code	: 1841-50-926-4	Premise Address	: TABAY,TUNGHA-AN,MINGLANILLA
Account ID	: 4470820000-9		
Customer Name	: ADLAWAN,ANABELLE D	TOTAL AMOUNT DUE	: 1,549.46
Meter Number	: 244017DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44708200009 BC06/555.5/5240/0/32/08-11-2016/71 4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635095839986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986874

63506200003

Date : 08-11-2016

BC06/555.5/5250/0953874/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6350620000-3

Collection Ref. Code : 1817-78-875-2

Customer Information----------

Name : DAYDAY,ANALYN R

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394301GS6	Pole No	:	0953874
Serial No	:	74496128	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8106
Period From	:	07-10-2016	Prev Rdg	:	7966
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	250	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		1,480.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
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	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.41
CURRENT BILL - AUGUST 2016		1,553.13
TOTAL AMOUNT DUE		3,033.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,627.00

Your monthly electricity consumption chart

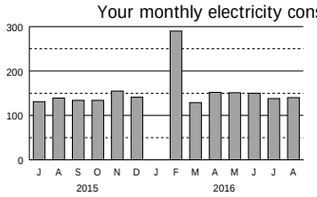

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.13		
Less : VAT	110.88		
Amount Net of VAT	1,442.25		
Less: BIR 2306	46.72		
BIR 2307	27.51	VATable Sales	1,442.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.02	VAT Zero Rated Sales	0.00
Add : VAT	110.88	VAT Amount	110.88
TOTAL AMOUNT DUE	1,478.90	TOTAL SALES	1,553.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/5250/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635095839986

Collection Ref. Code	: 1817-78-875-2	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 6350620000-3				
Customer Name	: DAYDAY,ANALYN R	TOTAL AMOUNT DUE	: 3,033.72	Overdue Bill	: 1
Meter Number	: 394301GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63506200003

BC06/555.5/5250/0/32/08-11-2016/71

4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873525577994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988429

87339430966

Date : 08-11-2016

BC06/555.5/5280/0953874/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8733943096-6

Collection Ref. Code : 1853-30-695-9

Customer Information----------

Name : CARBONA,DORIE DAMAYO

Premise Address : SITIO TABAY,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	543995 GS6	Pole No	:	0953874
Serial No	:	67569221	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4029
Period From	:	07-10-2016	Prev Rdg	:	3947
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 63.98
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.07
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		100.40
CURRENT BILL - AUGUST 2016		816.08
TOTAL AMOUNT DUE		1,515.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 995.00

Your monthly electricity consumption chart

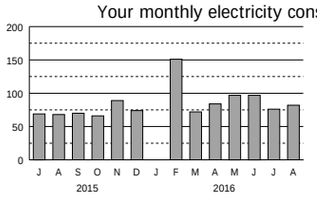

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.08		
Less : VAT	57.75		
Amount Net of VAT	758.33		
Less: BIR 2306	24.37		
BIR 2307	14.39	VATable Sales	758.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.57	VAT Zero Rated Sales	0.00
Add : VAT	57.75	VAT Amount	57.75
TOTAL AMOUNT DUE	777.32	TOTAL SALES	816.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/5280/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873525577994

Collection Ref. Code	: 1853-30-695-9	Premise Address	: SITIO TABAY,TUNGHAAN,MINGLANILLA		
Account ID	: 8733943096-6				
Customer Name	: CARBONA,DORIE DAMAYO	TOTAL AMOUNT DUE	: 1,515.59	Overdue Bill	: 1
Meter Number	: 543995 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87339430966 BC06/555.5/5280/0/32/08-11-2016/71 4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843303554634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989389

84306200001

Date : 08-11-2016

BC06/555.5/5290/0953874/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8430620000-1

Collection Ref. Code : 1817-62-191-2

Customer Information----------

Name : LARAYOS,LAMBERTO N

Premise Address : TABAY,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	210306WS6	Pole No	:	0953874
Serial No	:	47639156	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14026
Period From	:	07-10-2016	Prev Rdg	:	13936
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	300	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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 855.23	- 85.52
Surcharge	0.02 of 953.00	19.06
Sub-Total		- 66.46
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.61
CURRENT BILL - AUGUST 2016		899.38
TOTAL AMOUNT DUE		1,852.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,126.00

Your monthly electricity consumption chart

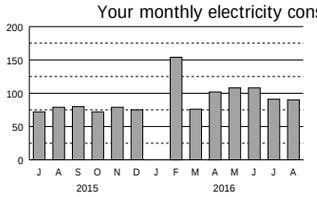

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.38		
Less : VAT	63.79		
Amount Net of VAT	835.59		
Less: BIR 2306	26.91		
BIR 2307	15.85	VATable Sales	835.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.83	VAT Zero Rated Sales	0.00
Add : VAT	63.79	VAT Amount	63.79
TOTAL AMOUNT DUE	856.62	TOTAL SALES	899.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/5290/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843303554634

Collection Ref. Code	: 1817-62-191-2	Premise Address	: TABAY,TUNGHAAN,MINGLANILLA		
Account ID	: 8430620000-1				
Customer Name	: LARAYOS,LAMBERTO N	TOTAL AMOUNT DUE	: 1,852.21	Overdue Bill	: 1
Meter Number	: 210306WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84306200001 BC06/555.5/5290/0/32/08-11-2016/71 4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450688063388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991504

45043767602

Date : 08-11-2016

BC06/555.5/5300/0953916/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504376760-2

Collection Ref. Code : 1857-62-662-1

Customer Information----------

Name : MULLE,HEIDELISA PASTOR

Premise Address : SITIO TABAY,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011227 EFS6	Pole No	:	0953916
Serial No	:	121436444	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4358
Period From	:	07-10-2016	Prev Rdg	:	4208
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	218	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		1,782.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
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	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,783.00	35.66
Sub-Total		48.01
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.64
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		198.06
CURRENT BILL - AUGUST 2016		1,668.13
TOTAL AMOUNT DUE		3,451.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,117.00

Your monthly electricity consumption chart

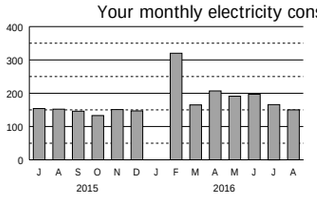

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.13		
Less : VAT	119.23		
Amount Net of VAT	1,548.90		
Less: BIR 2306	50.23		
BIR 2307	29.55	VATable Sales	1,548.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.12	VAT Zero Rated Sales	0.00
Add : VAT	119.23	VAT Amount	119.23
TOTAL AMOUNT DUE	1,588.35	TOTAL SALES	1,668.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/5300/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450688063388

Collection Ref. Code	: 1857-62-662-1	Premise Address	: SITIO TABAY,TUNGHA-AN, MINGLANILLA		
Account ID	: 4504376760-2				
Customer Name	: MULLE,HEIDELISA PASTOR	TOTAL AMOUNT DUE	: 3,451.05	Overdue Bill	: 1
Meter Number	: 011227 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45043767602 BC06/555.5/5300/0/32/08-11-2016/71 4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816805678211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990738

81659200000

Date : 08-11-2016

BC06/555.5/5310/0953916/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165920000-0

Collection Ref. Code : 1827-42-926-7

Customer Information----------

Name : HERUELA,ELENA C

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285970SS6	Pole No	:	0953916
Serial No	:	27479636	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13494
Period From	:	07-10-2016	Prev Rdg	:	13418
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 93.78
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.25
CURRENT BILL - AUGUST 2016		719.45
TOTAL AMOUNT DUE		1,452.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,162.25

Your monthly electricity consumption chart

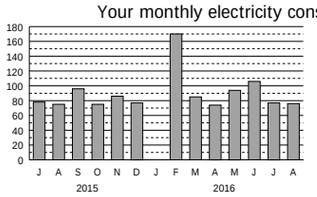

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.45		
Less : VAT	50.89		
Amount Net of VAT	668.56		
Less: BIR 2306	21.48		
BIR 2307	12.65	VATable Sales	668.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.43	VAT Zero Rated Sales	0.00
Add : VAT	50.89	VAT Amount	50.89
TOTAL AMOUNT DUE	685.32	TOTAL SALES	719.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/5310/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816805678211

Collection Ref. Code	: 1827-42-926-7	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 8165920000-0				
Customer Name	: HERUELA,ELENA C	TOTAL AMOUNT DUE	: 1,452.92	Overdue Bill	: 1
Meter Number	: 285970SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81659200000 BC06/555.5/5310/0/32/08-11-2016/71 4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403043345997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987325

40378200006

Date : 08-11-2016

BC06/555.5/5340/0953874/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037820000-6

Collection Ref. Code : 1821-77-410-8

Customer Information----------

Name : LARROBIS,JUANARIO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285953SS6	Pole No	:	0953874
Serial No	:	32842285	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24866
Period From	:	07-10-2016	Prev Rdg	:	24708
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
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	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,615.00	32.30
Sub-Total		45.31
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		6.36
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		207.91
CURRENT BILL - AUGUST 2016		1,750.85
TOTAL AMOUNT DUE		3,365.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,618.00

Your monthly electricity consumption chart

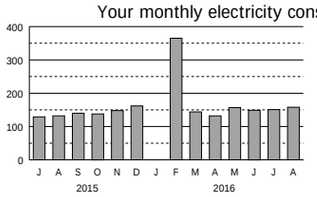

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.85		
Less : VAT	124.92		
Amount Net of VAT	1,625.93		
Less: BIR 2306	52.64		
BIR 2307	31.01	VATable Sales	1,625.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.28	VAT Zero Rated Sales	0.00
Add : VAT	124.92	VAT Amount	124.92
TOTAL AMOUNT DUE	1,667.20	TOTAL SALES	1,750.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/5340/0/32/08-11-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403043345997

Collection Ref. Code : 1821-77-410-8

Account ID : 4037820000-6

Customer Name : LARROBIS,JUANARIO

Meter Number : 285953SS6

Period : Jul 2016

Premise Address : TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 3,365.72

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

40378200006 BC06/555.5/5340/0/32/08-11-2016/71 4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180210310711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986117

18085300004

Date : 08-11-2016

BC04/560.1/318/0943412/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1808530000-4

Collection Ref. Code : 1845-25-836-3

Customer Information----------

Name : VALERA,VIRGILIA V

Premise Address : HOUSE #074,COLON,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1149280	Pole No	:	0943412
Serial No	:	40101699	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	49
Period From	:	07-07-2016	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	189	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		388.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	59.34
Transmission Charge	0.3063/kWh	3.37
System Loss Charge	0.885/kWh	9.74
Sub-Total		72.45
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 103.93	- 103.93
Sub-Total		- 103.93
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.76
Transmission		0.08
System Loss		0.58
Distribution		4.38
Others		- 8.20
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		5.87
CURRENT BILL - AUGUST 2016		10.87
TOTAL AMOUNT DUE		399.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 596.00

Your monthly electricity consumption chart

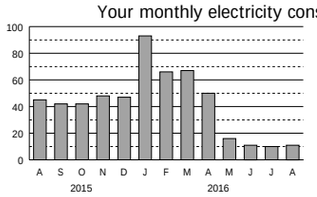

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	10.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.48	TOTAL SALES	10.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/318/0/33/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180210310711

Collection Ref. Code	: 1845-25-836-3	Premise Address	: HOUSE #074,COLON,NAGA		
Account ID	: 1808530000-4				
Customer Name	: VALERA,VIRGILIA V	TOTAL AMOUNT DUE	: 399.14	Overdue Bill	: 1
Meter Number	: MTR1149280				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18085300004 BC04/560.1/318/0/33/08-11-2016/72 4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687813772063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977231

68777200004

Date : 08-10-2016

BC05/558.1/1300/0972763/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877720000-4

Collection Ref. Code : 1815-91-314-2

Customer Information----------

Name : COLINA,ESMERALDA EROJA

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	504220 GS6	Pole No	:	0972763
Serial No	:	15769031	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2455
Period From	:	06-08-2016	Prev Rdg	:	2455
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	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		268.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 268.50	5.37
Sub-Total		5.37
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.65
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		1.30
CURRENT BILL - JULY 2016		11.67
TOTAL AMOUNT DUE		280.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,629.00

Your monthly electricity consumption chart

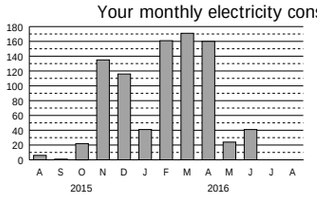

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.67		
Less : VAT	1.25		
Amount Net of VAT	10.42		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	10.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.69	VAT Zero Rated Sales	0.00
Add : VAT	1.25	VAT Amount	1.25
TOTAL AMOUNT DUE	10.94	TOTAL SALES	11.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1300/0/33/08-10-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687813772063

Collection Ref. Code	: 1815-91-314-2	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 6877720000-4				
Customer Name	: COLINA,ESMERALDA EROJA	TOTAL AMOUNT DUE	: 280.22	Overdue Bill	: 1
Meter Number	: 504220 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68777200004

BC05/558.1/1300/0/33/08-10-2016/72

4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687723258300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977235

68777200004

Date : 08-10-2016

BC05/558.1/1300/0972763/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877720000-4

Collection Ref. Code : 1815-91-314-2

Customer Information----------

Name : COLINA,ESMERALDA EROJA

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	504220 GS6	Pole No	:	0972763
Serial No	:	15769031	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2455
Period From	:	07-08-2016	Prev Rdg	:	2455
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	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		280.22
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 - AUGUST 2016		5.63
TOTAL AMOUNT DUE		285.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,629.00

Your monthly electricity consumption chart

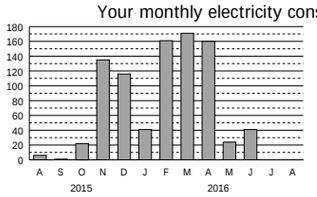

Avg Monthly Usage : 67.54kWh/Month

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. BC05/558.1/1300/0/33/08-10-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687723258300

Collection Ref. Code	: 1815-91-314-2	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 6877720000-4				
Customer Name	: COLINA,ESMERALDA EROJA	TOTAL AMOUNT DUE	: 285.85	Overdue Bill	: 1
Meter Number	: 504220 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68777200004 BC05/558.1/1300/0/33/08-10-2016/72 4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150848761112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992800

15097200008

Date : 08-11-2016

BC06/550.2/40/0877386/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1509720000-8

Collection Ref. Code : 1815-73-473-6

Customer Information----------

Name : ALAGENIO,PROCESO SANCHEZ

Premise Address : GIMENEZ ST., WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1140475	Pole No	:	0877386
Serial No	:	40101599	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1149
Period From	:	07-10-2016	Prev Rdg	:	906
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	1828	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		2,112.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
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	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,112.00	42.24
Sub-Total		62.24
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		318.49
CURRENT BILL - AUGUST 2016		2,681.36
TOTAL AMOUNT DUE		4,793.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,354.00

Your monthly electricity consumption chart

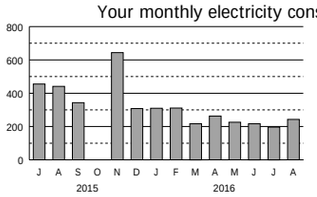

Avg Monthly Usage : 321.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,681.36		
Less : VAT	190.92		
Amount Net of VAT	2,490.44		
Less: BIR 2306	80.43		
BIR 2307	47.49	VATable Sales	2,490.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,362.52	VAT Zero Rated Sales	0.00
Add : VAT	190.92	VAT Amount	190.92
TOTAL AMOUNT DUE	2,553.44	TOTAL SALES	2,681.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/40/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150848761112

Collection Ref. Code	: 1815-73-473-6	Premise Address	: GIMENEZ ST., WARD II,POBLACION,MINGLANILLA		
Account ID	: 1509720000-8				
Customer Name	: ALAGENIO,PROCESO SANCHEZ	TOTAL AMOUNT DUE	: 4,793.37	Overdue Bill	: 1
Meter Number	: MTR1140475				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15097200008

BC06/550.2/40/0/32/08-11-2016/72

4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933814136843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997116

93318200008

Date : 08-11-2016

BC06/550.2/90/0877372/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331820000-8

Collection Ref. Code : 1817-84-941-7

Customer Information----------

Name : REYES,EDUARDO

Premise Address : POB MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	214128WS6	Pole No	:	0877372
Serial No	:	47675150	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	70696
Period From	:	07-10-2016	Prev Rdg	:	70675
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 59.50	1.19
Sub-Total		- 131.01
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.39
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 - AUGUST 2016		88.62
TOTAL AMOUNT DUE		148.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 100.00

Your monthly electricity consumption chart

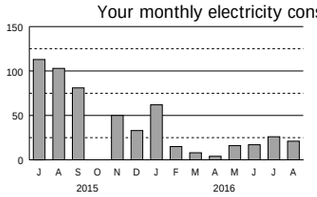

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.62		
Less : VAT	5.88		
Amount Net of VAT	82.74		
Less: BIR 2306	2.52		
BIR 2307	1.45	VATable Sales	82.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.77	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	84.65	TOTAL SALES	88.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/90/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933814136843

Collection Ref. Code	: 1817-84-941-7	Premise Address	: POB MINGLANILLA CEBU		
Account ID	: 9331820000-8				
Customer Name	: REYES,EDUARDO	TOTAL AMOUNT DUE	: 148.24	Overdue Bill	: 1
Meter Number	: 214128WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93318200008 BC06/550.2/90/0/32/08-11-2016/72 4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833702669936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83318200009

1005986383

Date : 08-11-2016

BC06/550.2/100/0877372/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331820000-9

Collection Ref. Code : 1817-84-935-2

Customer Information----------

Name : SABINICO,VISITACION

Premise Address : P3B M2NGLANILLA

TIN :

Metering Information----------

Meter No	:	214753WS6	Pole No	:	0877372
Serial No	:	48041735	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	82055
Period From	:	07-10-2016	Prev Rdg	:	82023
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 144.36
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.04
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		29.50
CURRENT BILL - AUGUST 2016		192.44
TOTAL AMOUNT DUE		656.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 394.00

Your monthly electricity consumption chart

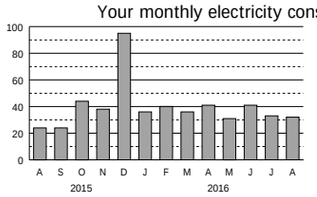

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.44		
Less : VAT	13.45		
Amount Net of VAT	178.99		
Less: BIR 2306	5.72		
BIR 2307	3.28	VATable Sales	178.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.99	VAT Zero Rated Sales	0.00
Add : VAT	13.45	VAT Amount	13.45
TOTAL AMOUNT DUE	183.44	TOTAL SALES	192.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/100/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833702669936

Collection Ref. Code	: 1817-84-935-2	Premise Address	: P3B M2NGLANILLA		
Account ID	: 8331820000-9				
Customer Name	: SABINICO,VISITACION	TOTAL AMOUNT DUE	: 656.70	Overdue Bill	: 2
Meter Number	: 214753WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83318200009 BC06/550.2/100/0/32/08-11-2016/72 4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927472818354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996452

92799236358

Date : 08-11-2016

BC06/550.2/105/1677602/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279923635-8

Collection Ref. Code : 1863-94-605-5

Customer Information----------

Name : SECUYA,GEEF ALDRIN SABANICO

Premise Address : POBLACION,WARD II, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1157823	Pole No	:	1677602
Serial No	:	133493386	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	173
Period From	:	07-10-2016	Prev Rdg	:	90
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 776.00	15.52
Sub-Total		- 63.39
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.78
CURRENT BILL - AUGUST 2016		827.50
TOTAL AMOUNT DUE		1,603.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 170.00

Your monthly electricity consumption chart

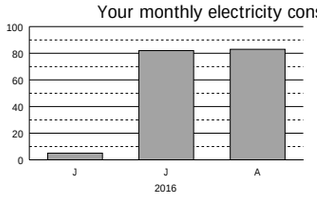

Avg Monthly Usage : 56.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.50		
Less : VAT	58.61		
Amount Net of VAT	768.89		
Less: BIR 2306	24.74		
BIR 2307	14.59	VATable Sales	768.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.56	VAT Zero Rated Sales	0.00
Add : VAT	58.61	VAT Amount	58.61
TOTAL AMOUNT DUE	788.17	TOTAL SALES	827.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/105/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927472818354

Collection Ref. Code	: 1863-94-605-5	Premise Address	: POBLACION,WARD II, MINGLANILLA		
Account ID	: 9279923635-8				
Customer Name	: SECUYA,GEEF ALDRIN SABANICO	TOTAL AMOUNT DUE	: 1,603.41	Overdue Bill	: 1
Meter Number	: MTR1157823				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92799236358

BC06/550.2/105/0/32/08-11-2016/72

4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448287573669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990915

44839200001

Date : 08-11-2016

BC06/550.2/110/0877330/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483920000-1

Collection Ref. Code : 1815-17-572-9

Customer Information----------

Name : DACAYANA,FLORABEL S.

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	298216SS6	Pole No	:	0877330
Serial No	:	27507735	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10418
Period From	:	07-10-2016	Prev Rdg	:	10340
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 98.78
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.93
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		92.28
CURRENT BILL - AUGUST 2016		735.36
TOTAL AMOUNT DUE		1,360.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,592.00

Your monthly electricity consumption chart

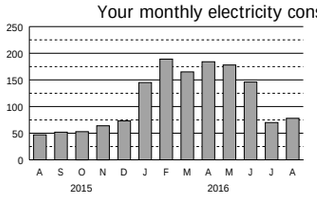

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.36		
Less : VAT	51.90		
Amount Net of VAT	683.46		
Less: BIR 2306	21.91		
BIR 2307	12.93	VATable Sales	683.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.62	VAT Zero Rated Sales	0.00
Add : VAT	51.90	VAT Amount	51.90
TOTAL AMOUNT DUE	700.52	TOTAL SALES	735.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/110/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448287573669

Collection Ref. Code	: 1815-17-572-9	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 4483920000-1				
Customer Name	: DACAYANA,FLORABEL S.	TOTAL AMOUNT DUE	: 1,360.48	Overdue Bill	: 1
Meter Number	: 298216SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44839200001 BC06/550.2/110/0/32/08-11-2016/72 4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100037666765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986241

10099200007

Date : 08-11-2016

BC06/550.2/130/0877344/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009920000-7

Collection Ref. Code : 1837-76-905-2

Customer Information----------

Name : ESPINA,ISMAEL M

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	263277GS6	Pole No	:	0877344
Serial No	:	45025552	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35600
Period From	:	07-10-2016	Prev Rdg	:	35457
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	1050	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		1,769.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
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	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		47.17
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.98
CURRENT BILL - AUGUST 2016		1,592.08
TOTAL AMOUNT DUE		3,361.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,003.00

Your monthly electricity consumption chart

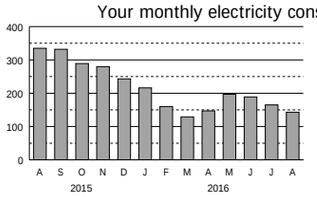

Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.08		
Less : VAT	113.84		
Amount Net of VAT	1,478.24		
Less: BIR 2306	47.97		
BIR 2307	28.20	VATable Sales	1,478.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.07	VAT Zero Rated Sales	0.00
Add : VAT	113.84	VAT Amount	113.84
TOTAL AMOUNT DUE	1,515.91	TOTAL SALES	1,592.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/130/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100037666765

Collection Ref. Code	: 1837-76-905-2	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 1009920000-7				
Customer Name	: ESPINA,ISMAEL M	TOTAL AMOUNT DUE	: 3,361.92	Overdue Bill	: 1
Meter Number	: 263277GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10099200007 BC06/550.2/130/0/32/08-11-2016/72 4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358895200872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994830

35800300002

Date : 08-11-2016

BC06/550.2/140/0877344/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580030000-2

Collection Ref. Code : 1837-87-191-4

Customer Information----------

Name : FRONTERAS,FEDERICO

Premise Address : POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1035336	Pole No	:	0877344
Serial No	:	121755266	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6941
Period From	:	07-10-2016	Prev Rdg	:	6644
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	875	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,567.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,602.14
Transmission Charge	0.3063/kWh	90.97
System Loss Charge	0.885/kWh	262.85
Sub-Total		1,955.96
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	0.0822/kWh	24.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,567.50	51.35
Sub-Total		75.79
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		101.57
Transmission		2.17
System Loss		16.00
Distribution		102.58
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		389.07
CURRENT BILL - AUGUST 2016		3,275.62
TOTAL AMOUNT DUE		5,843.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,711.00

Your monthly electricity consumption chart

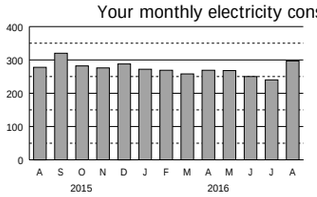

Avg Monthly Usage : 274.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,275.62		
Less : VAT	233.15		
Amount Net of VAT	3,042.47		
Less: BIR 2306	98.23		
BIR 2307	58.02	VATable Sales	3,042.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,886.22	VAT Zero Rated Sales	0.00
Add : VAT	233.15	VAT Amount	233.15
TOTAL AMOUNT DUE	3,119.37	TOTAL SALES	3,275.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/140/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358895200872

Collection Ref. Code	: 1837-87-191-4	Premise Address	: POBLACION,MINGLANILLA		
Account ID	: 3580030000-2				
Customer Name	: FRONTERAS,FEDERICO	TOTAL AMOUNT DUE	: 5,843.33	Overdue Bill	: 1
Meter Number	: MTR1035336				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35800300002 BC06/550.2/140/0/32/08-11-2016/72 4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817837297925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991042

81719200008

Date : 08-11-2016

BC06/550.2/160/0877344/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171920000-8

Collection Ref. Code : 1839-60-353-4

Customer Information----------

Name : DIOTAY,NORBERTO NAVARRO

Premise Address : 4286 GIMENEZ ST., WARD II,POBLACION

TIN :

Metering Information----------

Meter No	:	316459GS6	Pole No	:	0877344
Serial No	:	49682347	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32411
Period From	:	07-10-2016	Prev Rdg	:	32234
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	850	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		1,702.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
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	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		48.62
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		6.87
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		232.56
CURRENT BILL - AUGUST 2016		1,958.32
TOTAL AMOUNT DUE		3,660.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,323.00

Your monthly electricity consumption chart

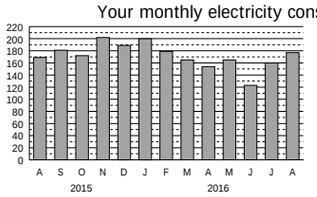

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.32		
Less : VAT	139.61		
Amount Net of VAT	1,818.71		
Less: BIR 2306	58.82		
BIR 2307	34.69	VATable Sales	1,818.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.20	VAT Zero Rated Sales	0.00
Add : VAT	139.61	VAT Amount	139.61
TOTAL AMOUNT DUE	1,864.81	TOTAL SALES	1,958.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/160/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817837297925

Collection Ref. Code	: 1839-60-353-4	Premise Address	: 4286 GIMENEZ ST., WARD II,POBLACION		
Account ID	: 8171920000-8				
Customer Name	: DIOTAY,NORBERTO NAVARRO	TOTAL AMOUNT DUE	: 3,660.64	Overdue Bill	: 1
Meter Number	: 316459GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81719200008 BC06/550.2/160/0/32/08-11-2016/72 4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343297138038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989601

34397200006

Date : 08-11-2016

BC06/550.2/210/0927506/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439720000-6

Collection Ref. Code : 1841-20-596-6

Customer Information----------

Name : VILLASENCIO,NICASIO D

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	436159GS6	Pole No	:	0927506
Serial No	:	99394984	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10335
Period From	:	07-10-2016	Prev Rdg	:	10206
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
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	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,655.50	33.11
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.69
CURRENT BILL - AUGUST 2016		1,438.08
TOTAL AMOUNT DUE		3,093.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,500.00

Your monthly electricity consumption chart

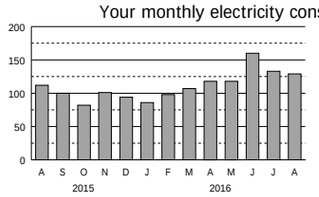

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.08		
Less : VAT	102.90		
Amount Net of VAT	1,335.18		
Less: BIR 2306	43.35		
BIR 2307	25.47	VATable Sales	1,335.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.36	VAT Zero Rated Sales	0.00
Add : VAT	102.90	VAT Amount	102.90
TOTAL AMOUNT DUE	1,369.26	TOTAL SALES	1,438.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/210/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343297138038

Collection Ref. Code	: 1841-20-596-6	Premise Address	: WARD III,POBLACION,MINGLANILLA		
Account ID	: 3439720000-6				
Customer Name	: VILLASENCIO,NICASIO D	TOTAL AMOUNT DUE	: 3,093.41	Overdue Bill	: 1
Meter Number	: 436159GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34397200006

BC06/550.2/210/0/32/08-11-2016/72

4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556182161088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993173

55670300007

Date : 08-11-2016

BC06/550.2/220/0927506/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5567030000-7

Collection Ref. Code : 1831-80-746-7

Customer Information----------

Name : UNABIA,ANASTACIO L JR

Premise Address : WARD II MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318095GS6	Pole No	:	0927506
Serial No	:	45335394	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7947
Period From	:	07-10-2016	Prev Rdg	:	7887
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 160.95
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.94
CURRENT BILL - AUGUST 2016		474.81
TOTAL AMOUNT DUE		1,004.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 407.00

Your monthly electricity consumption chart

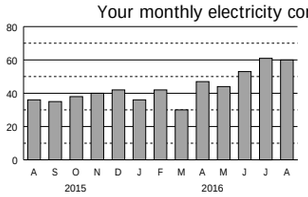

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.81		
Less : VAT	33.30		
Amount Net of VAT	441.51		
Less: BIR 2306	14.09		
BIR 2307	8.26	VATable Sales	441.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.16	VAT Zero Rated Sales	0.00
Add : VAT	33.30	VAT Amount	33.30
TOTAL AMOUNT DUE	452.46	TOTAL SALES	474.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/220/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556182161088

Collection Ref. Code	: 1831-80-746-7	Premise Address	: WARD II MINGLANILLA		
Account ID	: 5567030000-7				
Customer Name	: UNABIA,ANASTACIO L JR	TOTAL AMOUNT DUE	: 1,004.56	Overdue Bill	: 1
Meter Number	: 318095GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55670300007

BC06/550.2/220/0/32/08-11-2016/72

4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032764335626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996903

03278200005

Date : 08-11-2016

BC06/550.2/260/0877330/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327820000-5

Collection Ref. Code : 1823-18-737-4

Customer Information----------

Name : SAVELLON,ANACLETO

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	248139DS6	Pole No	:	0877330
Serial No	:	14295666	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	49990
Period From	:	07-10-2016	Prev Rdg	:	49486
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	360	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,343.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,718.78
Transmission Charge	0.3063/kWh	154.38
System Loss Charge	0.885/kWh	446.04
Sub-Total		3,319.20
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,344.00	106.88
Sub-Total		148.37
Government Charges		
Franchise Tax - Local		24.57
Value Added Tax		
Generation		172.37
Transmission		3.68
System Loss		27.17
Distribution		173.65
Others		20.75
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		662.31
CURRENT BILL - AUGUST 2016		5,576.98
TOTAL AMOUNT DUE		10,920.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 6,126.00

Your monthly electricity consumption chart

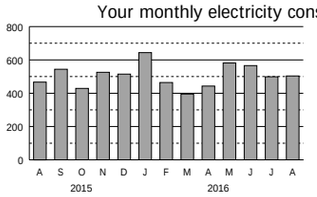

Avg Monthly Usage : 506.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,576.98		
Less : VAT	397.62		
Amount Net of VAT	5,179.36		
Less: BIR 2306	167.52		
BIR 2307	98.78	VATable Sales	5,179.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,913.06	VAT Zero Rated Sales	0.00
Add : VAT	397.62	VAT Amount	397.62
TOTAL AMOUNT DUE	5,310.68	TOTAL SALES	5,576.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/260/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032764335626

Collection Ref. Code	: 1823-18-737-4	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 0327820000-5				
Customer Name	: SAVELLON,ANACLETO	TOTAL AMOUNT DUE	: 10,920.86	Overdue Bill	: 1
Meter Number	: 248139DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03278200005

BC06/550.2/260/0/32/08-11-2016/72

4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320160360251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992490

32038200005

Date : 08-11-2016

BC06/550.2/270/0877330/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203820000-5

Collection Ref. Code : 1829-65-350-4

Customer Information----------

Name : NACARIO,MARIANO R

Premise Address : WARD II,POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	153757DS6	Pole No	:	0877330
Serial No	:	13291658	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25732
Period From	:	07-10-2016	Prev Rdg	:	25150
No of Days	:	31	Diff Rdg	:	582
Avg kWh/day	:	18.77	Registered	:	582
Conn Load	:	150	Billed kWh	:	582

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,073.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,139.54
Transmission Charge	0.3063/kWh	178.27
System Loss Charge	0.885/kWh	515.07
Sub-Total		3,832.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,074.00	121.48
Sub-Total		169.39
Government Charges		
Franchise Tax - Local		28.36
Value Added Tax		
Generation		199.05
Transmission		4.25
System Loss		31.37
Distribution		200.43
Others		23.73
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		764.46
CURRENT BILL - AUGUST 2016		6,437.01
TOTAL AMOUNT DUE		12,510.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,660.00

Your monthly electricity consumption chart

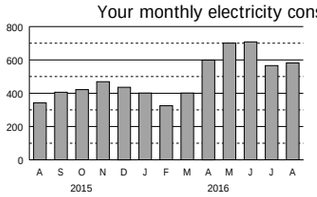

Avg Monthly Usage : 489.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,437.01		
Less : VAT	458.83		
Amount Net of VAT	5,978.18		
Less: BIR 2306	193.31		
BIR 2307	114.02	VATable Sales	5,978.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,670.85	VAT Zero Rated Sales	0.00
Add : VAT	458.83	VAT Amount	458.83
TOTAL AMOUNT DUE	6,129.68	TOTAL SALES	6,437.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/270/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320160360251

Collection Ref. Code : 1829-65-350-4

Account ID : 3203820000-5

Customer Name : NACARIO,MARIANO R

Meter Number : 153757DS6

Period : Jul 2016

Premise Address : WARD II,POB MINGLANILLA

TOTAL AMOUNT DUE : 12,510.82

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

32038200005

BC06/550.2/270/0/32/08-11-2016/72

4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629855415829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995416

62989200001

Date : 08-11-2016

BC06/550.2/300/0877323/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298920000-1

Collection Ref. Code : 1837-63-848-9

Customer Information----------

Name : PARDILLO,JOSE

Premise Address : WARD #2,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	153018DS6	Pole No	:	0877323
Serial No	:	13524300	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9015
Period From	:	07-10-2016	Prev Rdg	:	8945
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 645.50	12.91
Sub-Total		- 120.35
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.69
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		80.25
CURRENT BILL - AUGUST 2016		626.19
TOTAL AMOUNT DUE		1,271.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 534.32

Your monthly electricity consumption chart

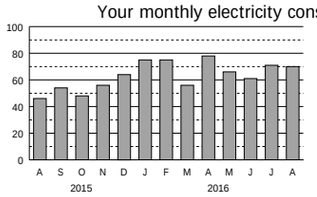

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.19		
Less : VAT	44.16		
Amount Net of VAT	582.03		
Less: BIR 2306	18.65		
BIR 2307	10.97	VATable Sales	582.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.41	VAT Zero Rated Sales	0.00
Add : VAT	44.16	VAT Amount	44.16
TOTAL AMOUNT DUE	596.57	TOTAL SALES	626.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/300/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629855415829

Collection Ref. Code	: 1837-63-848-9	Premise Address	: WARD #2,MINGLANILLA		
Account ID	: 6298920000-1				
Customer Name	: PARDILLO,JOSE	TOTAL AMOUNT DUE	: 1,271.74	Overdue Bill	: 1
Meter Number	: 153018DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62989200001 BC06/550.2/300/0/32/08-11-2016/72 4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472068654483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988428

4727517851

Date : 08-11-2016

BC06/550.2/310/0892923/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727751785-1

Collection Ref. Code : 1859-56-443-7

Customer Information----------

Name : LARGO,JONALYN MONREAL

Premise Address : WARD II,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1033647	Pole No	:	0892923
Serial No	:	92353603	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6487
Period From	:	07-10-2016	Prev Rdg	:	6255
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	598	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,942.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.3063/kWh	71.06
System Loss Charge	0.885/kWh	205.32
Sub-Total		1,527.88
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	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,942.50	58.85
Sub-Total		77.95
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		79.35
Transmission		1.69
System Loss		12.50
Distribution		80.26
Others		10.72
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		306.41
CURRENT BILL - AUGUST 2016		2,581.06
TOTAL AMOUNT DUE		5,523.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,716.00

Your monthly electricity consumption chart

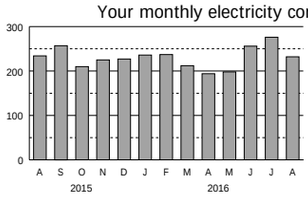

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.06		
Less : VAT	184.52		
Amount Net of VAT	2,396.54		
Less: BIR 2306	77.74		
BIR 2307	45.72	VATable Sales	2,396.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,273.08	VAT Zero Rated Sales	0.00
Add : VAT	184.52	VAT Amount	184.52
TOTAL AMOUNT DUE	2,457.60	TOTAL SALES	2,581.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/310/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472068654483

Collection Ref. Code	: 1859-56-443-7	Premise Address	: WARD II,POBLACION, MINGLANILLA		
Account ID	: 4727751785-1				
Customer Name	: LARGO,JONALYN MONREAL	TOTAL AMOUNT DUE	: 5,523.75	Overdue Bill	: 1
Meter Number	: MTR1033647				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4727517851

BC06/550.2/310/0/32/08-11-2016/72

4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466763897476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997032

46670270811

Date : 08-11-2016

BC06/550.2/325/0897743/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667027081-1

Collection Ref. Code : 1853-28-335-5

Customer Information----------

Name : VILLASENCIO,RODA RETIZA

Premise Address : SBT,WARD 2,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	543981 GS6	Pole No	:	0897743
Serial No	:	78417860	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2585
Period From	:	07-10-2016	Prev Rdg	:	2459
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
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	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		36.83
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.16
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		165.99
CURRENT BILL - AUGUST 2016		1,398.14
TOTAL AMOUNT DUE		2,721.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,112.00

Your monthly electricity consumption chart

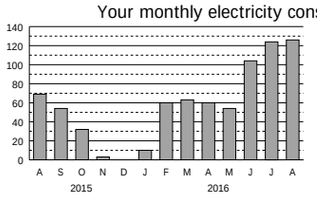

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.14		
Less : VAT	99.81		
Amount Net of VAT	1,298.33		
Less: BIR 2306	42.06		
BIR 2307	24.77	VATable Sales	1,298.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.50	VAT Zero Rated Sales	0.00
Add : VAT	99.81	VAT Amount	99.81
TOTAL AMOUNT DUE	1,331.31	TOTAL SALES	1,398.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/325/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466763897476

Collection Ref. Code	: 1853-28-335-5	Premise Address	: SBT,WARD 2,POBLACION, MINGLANILLA		
Account ID	: 4667027081-1				
Customer Name	: VILLASENCIO,RODA RETIZA	TOTAL AMOUNT DUE	: 2,721.18	Overdue Bill	: 1
Meter Number	: 543981 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46670270811 BC06/550.2/325/0/32/08-11-2016/72 4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084446482017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992022

08418200005

Date : 08-11-2016

BC06/550.2/330/0897743/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841820000-5

Collection Ref. Code : 1839-67-227-7

Customer Information----------

Name : VILLASENCIO,RODA M2 R

Premise Address : POB. WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	426938GS6	Pole No	:	0897743
Serial No	:	61042614	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7650
Period From	:	07-10-2016	Prev Rdg	:	7526
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	120	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		1,434.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
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	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		38.90
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.71
CURRENT BILL - AUGUST 2016		1,379.03
TOTAL AMOUNT DUE		2,813.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,860.00

Your monthly electricity consumption chart

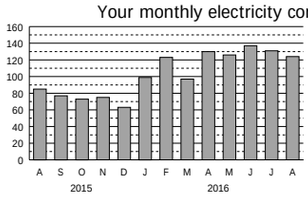

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.03		
Less : VAT	98.56		
Amount Net of VAT	1,280.47		
Less: BIR 2306	41.53		
BIR 2307	24.43	VATable Sales	1,280.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.51	VAT Zero Rated Sales	0.00
Add : VAT	98.56	VAT Amount	98.56
TOTAL AMOUNT DUE	1,313.07	TOTAL SALES	1,379.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/330/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084446482017

Collection Ref. Code : 1839-67-227-7

Account ID : 0841820000-5

Customer Name : VILLASENCIO,RODA M2 R

Meter Number : 426938GS6

Period : Jul 2016

Premise Address : POB. WARD II,MINGLANILLA

TOTAL AMOUNT DUE : 2,813.88

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

08418200005

BC06/550.2/330/0/32/08-11-2016/72

4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481448094668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991038

48140300004

Date : 08-11-2016

BC06/550.2/350/0897743/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4814030000-4

Collection Ref. Code : 1843-37-779-9

Customer Information----------

Name : RONDEZ,MILAGROS V

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	184776DS6	Pole No	:	0897743
Serial No	:	12696144	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9378
Period From	:	07-10-2016	Prev Rdg	:	9231
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	265	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		1,650.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
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	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,650.00	33.00
Sub-Total		45.10
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.27
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		193.84
CURRENT BILL - AUGUST 2016		1,632.66
TOTAL AMOUNT DUE		3,282.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,773.00

Your monthly electricity consumption chart

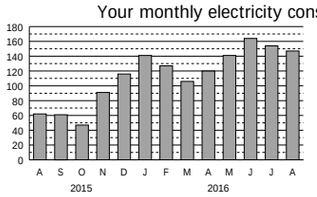

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.66		
Less : VAT	116.61		
Amount Net of VAT	1,516.05		
Less: BIR 2306	49.14		
BIR 2307	28.92	VATable Sales	1,516.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.99	VAT Zero Rated Sales	0.00
Add : VAT	116.61	VAT Amount	116.61
TOTAL AMOUNT DUE	1,554.60	TOTAL SALES	1,632.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/350/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481448094668

Collection Ref. Code : 1843-37-779-9

Account ID : 4814030000-4

Customer Name : RONDEZ,MILAGROS V

Meter Number : 184776DS6

Period : Jul 2016

Premise Address : WARD II,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 3,282.77

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 _____

48140300004

BC06/550.2/350/0/32/08-11-2016/72

4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381720611856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990837

38140300005

Date : 08-11-2016

BC06/550.2/360/0897743/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3814030000-5

Collection Ref. Code : 1843-38-278-4

Customer Information----------

Name : VILLASENCIO,RODA R

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454904GS6	Pole No	:	0897743
Serial No	:	57840873	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6530
Period From	:	07-10-2016	Prev Rdg	:	6409
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	585	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		1,214.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
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	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		34.24
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.33
CURRENT BILL - AUGUST 2016		1,341.66
TOTAL AMOUNT DUE		2,555.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,233.00

Your monthly electricity consumption chart

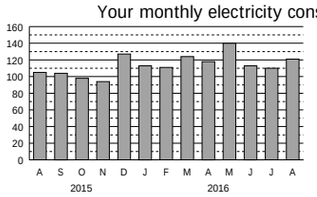

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.66		
Less : VAT	95.78		
Amount Net of VAT	1,245.88		
Less: BIR 2306	40.36		
BIR 2307	23.76	VATable Sales	1,245.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.76	VAT Zero Rated Sales	0.00
Add : VAT	95.78	VAT Amount	95.78
TOTAL AMOUNT DUE	1,277.54	TOTAL SALES	1,341.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/360/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381720611856

Collection Ref. Code	: 1843-38-278-4	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 3814030000-5				
Customer Name	: VILLASENCIO,RODA R	TOTAL AMOUNT DUE	: 2,555.73	Overdue Bill	: 1
Meter Number	: 454904GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38140300005 BC06/550.2/360/0/32/08-11-2016/72 4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053896359932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992453

05397200006

Date : 08-11-2016

BC06/550.2/380/0892923/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539720000-6

Collection Ref. Code : 1841-19-617-7

Customer Information----------

Name : ORACION,JENNIFER M1 G

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	441714GS6	Pole No	:	0892923
Serial No	:	52635829	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4769
Period From	:	07-10-2016	Prev Rdg	:	4734
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	309	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		393.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.5997/kWh	20.99
System Loss Charge	0.864/kWh	30.24
Sub-Total		240.03
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	0.0822/kWh	2.88
Surcharge	0.02 of 393.00	7.86
Sub-Total		10.74
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		11.97
Transmission		0.50
System Loss		1.81
Distribution		12.62
Others		1.50
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		46.85
CURRENT BILL - AUGUST 2016		402.76
TOTAL AMOUNT DUE		795.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 500.00

Your monthly electricity consumption chart

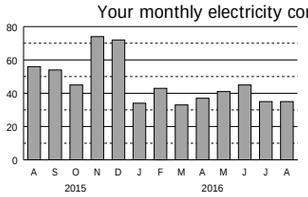

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.76		
Less : VAT	28.40		
Amount Net of VAT	374.36		
Less: BIR 2306	12.07		
BIR 2307	7.15	VATable Sales	374.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.14	VAT Zero Rated Sales	0.00
Add : VAT	28.40	VAT Amount	28.40
TOTAL AMOUNT DUE	383.54	TOTAL SALES	402.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/380/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053896359932

Collection Ref. Code	: 1841-19-617-7	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 0539720000-6				
Customer Name	: ORACION,JENNIFER M1 G	TOTAL AMOUNT DUE	: 795.94	Overdue Bill	: 1
Meter Number	: 441714GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05397200006 BC06/550.2/380/0/32/08-11-2016/72 4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444752389956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989298

44458841283

Date : 08-11-2016

BC06/550.2/415/0897743/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445884128-3

Collection Ref. Code : 1859-91-197-8

Customer Information----------

Name : VESTIL,FEFFORD VILLORDON

Premise Address : POBLACION,WARD 2, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037379	Pole No	:	0897743
Serial No	:	126817531	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2089
Period From	:	07-10-2016	Prev Rdg	:	1978
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	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		1,016.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
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	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		29.47
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.19
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		145.95
CURRENT BILL - AUGUST 2016		1,229.05
TOTAL AMOUNT DUE		2,245.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,250.00

Your monthly electricity consumption chart

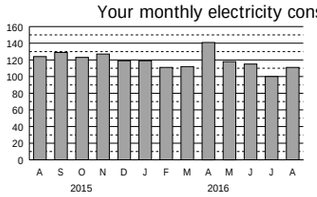

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.05		
Less : VAT	87.65		
Amount Net of VAT	1,141.40		
Less: BIR 2306	36.93		
BIR 2307	21.77	VATable Sales	1,141.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.70	VAT Zero Rated Sales	0.00
Add : VAT	87.65	VAT Amount	87.65
TOTAL AMOUNT DUE	1,170.35	TOTAL SALES	1,229.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/415/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444752389956

Collection Ref. Code	: 1859-91-197-8	Premise Address	: POBLACION,WARD 2, MINGLANILLA		
Account ID	: 4445884128-3				
Customer Name	: VESTIL,FEFFORD VILLORDON	TOTAL AMOUNT DUE	: 2,245.89	Overdue Bill	: 1
Meter Number	: MTR1037379				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44458841283

BC06/550.2/415/0/32/08-11-2016/72

4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367745395997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986546

36785442892

Date : 08-11-2016

BC06/550.2/425/0897743/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678544289-2

Collection Ref. Code : 1863-62-632-8

Customer Information----------

Name : TORTUSA,NORA OMIPLE

Premise Address : POBLACION WARD 2,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1109834	Pole No	:	0897743
Serial No	:	40054235	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	403
Period From	:	07-10-2016	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 109.10
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.01
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		70.84
CURRENT BILL - AUGUST 2016		552.45
TOTAL AMOUNT DUE		1,004.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 599.00

Your monthly electricity consumption chart

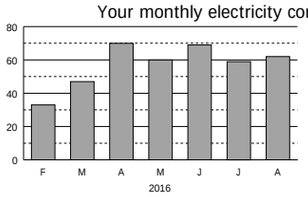

Avg Monthly Usage : 57.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.45		
Less : VAT	38.88		
Amount Net of VAT	513.57		
Less: BIR 2306	16.43		
BIR 2307	9.68	VATable Sales	513.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.46	VAT Zero Rated Sales	0.00
Add : VAT	38.88	VAT Amount	38.88
TOTAL AMOUNT DUE	526.34	TOTAL SALES	552.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/425/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367745395997

Collection Ref. Code	: 1863-62-632-8	Premise Address	: POBLACION WARD 2,MINGLANILLA
Account ID	: 3678544289-2		
Customer Name	: TORTUSA,NORA OMIPLE	TOTAL AMOUNT DUE	: 1,004.69
Meter Number	: MTR1109834		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36785442892

BC06/550.2/425/0/32/08-11-2016/72

4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279906738534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990228

27954312321

Date : 08-11-2016

BC06/550.2/430/0897743/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795431232-1

Collection Ref. Code : 1849-77-458-7

Customer Information----------

Name : PLARISAN,MILDRED SEVILLENO

Premise Address : POBLACION

TIN :

Metering Information----------

Meter No	:	495296 GS6	Pole No	:	0897743
Serial No	:	96237791	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12811
Period From	:	07-10-2016	Prev Rdg	:	12569
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	472	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		2,792.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
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	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,792.00	55.84
Sub-Total		75.76
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		318.89
CURRENT BILL - AUGUST 2016		2,685.82
TOTAL AMOUNT DUE		5,478.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,511.00

Your monthly electricity consumption chart

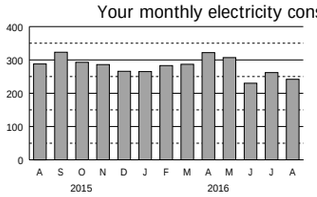

Avg Monthly Usage : 281.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.82		
Less : VAT	191.77		
Amount Net of VAT	2,494.05		
Less: BIR 2306	80.79		
BIR 2307	47.58	VATable Sales	2,494.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,365.68	VAT Zero Rated Sales	0.00
Add : VAT	191.77	VAT Amount	191.77
TOTAL AMOUNT DUE	2,557.45	TOTAL SALES	2,685.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/430/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279906738534

Collection Ref. Code	: 1849-77-458-7	Premise Address	: POBLACION		
Account ID	: 2795431232-1				
Customer Name	: PLARISAN,MILDRED SEVILLENO	TOTAL AMOUNT DUE	: 5,478.00	Overdue Bill	: 1
Meter Number	: 495296 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27954312321

BC06/550.2/430/0/32/08-11-2016/72

4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480252835981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990760

48044801255

Date : 08-11-2016

BC06/550.2/440/0897743/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4804480125-5

Collection Ref. Code : 1851-33-254-5

Customer Information----------

Name : OROCAY,RONALIE PACONG

Premise Address : WARD II,POBLACION

TIN :

Metering Information----------

Meter No	:	329221 GS6	Pole No	:	0897743
Serial No	:	47119596	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2996
Period From	:	07-10-2016	Prev Rdg	:	2965
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	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		180.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 145.33
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.36
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		27.93
CURRENT BILL - AUGUST 2016		180.48
Advance Payment/Credit Adjustments		- 10.00
TOTAL AMOUNT DUE		350.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 70.00

Your monthly electricity consumption chart

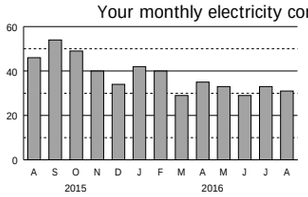

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.48		
Less : VAT	12.40		
Amount Net of VAT	168.08		
Less: BIR 2306	5.29		
BIR 2307	3.07	VATable Sales	168.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.72	VAT Zero Rated Sales	0.00
Add : VAT	12.40	VAT Amount	12.40
TOTAL AMOUNT DUE	172.12	TOTAL SALES	180.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/440/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480252835981

Collection Ref. Code	: 1851-33-254-5	Premise Address	: WARD II,POBLACION		
Account ID	: 4804480125-5				
Customer Name	: OROCAY,RONALIE PACONG	TOTAL AMOUNT DUE	: 350.79	Overdue Bill	: 1
Meter Number	: 329221 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48044801255 BC06/550.2/440/0/32/08-11-2016/72 4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049987830086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991281

04913973543

Date : 08-11-2016

BC06/550.2/445/0892986/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491397354-3

Collection Ref. Code : 1849-42-467-5

Customer Information----------

Name : DESUCATAN,BLESILA MANTALABA

Premise Address : POBLACION,WARD 2

TIN :

Metering Information----------

Meter No	:	012088 EFS6	Pole No	:	0892986
Serial No	:	121437647	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3842
Period From	:	07-10-2016	Prev Rdg	:	3698
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	254	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
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	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		43.38
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.79
CURRENT BILL - AUGUST 2016		1,598.54
TOTAL AMOUNT DUE		3,174.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,614.00

Your monthly electricity consumption chart

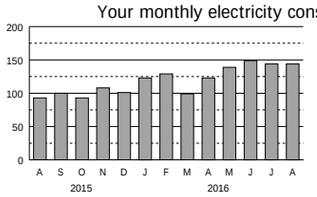

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.54		
Less : VAT	114.14		
Amount Net of VAT	1,484.40		
Less: BIR 2306	48.10		
BIR 2307	28.32	VATable Sales	1,484.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.98	VAT Zero Rated Sales	0.00
Add : VAT	114.14	VAT Amount	114.14
TOTAL AMOUNT DUE	1,522.12	TOTAL SALES	1,598.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/445/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049987830086

Collection Ref. Code	: 1849-42-467-5	Premise Address	: POBLACION,WARD 2		
Account ID	: 0491397354-3				
Customer Name	: DESUCATAN,BLESILA MANTALABA	TOTAL AMOUNT DUE	: 3,174.77	Overdue Bill	: 1
Meter Number	: 012088 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04913973543 BC06/550.2/445/0/32/08-11-2016/72 4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773810985486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987947

77319200000

Date : 08-11-2016

BC06/550.2/450/0892986/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731920000-0

Collection Ref. Code : 1813-25-926-7

Customer Information----------

Name : JOSOL,SYLVIA A.

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	266661GS6	Pole No	:	0892986
Serial No	:	42614048	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12253
Period From	:	07-10-2016	Prev Rdg	:	12122
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	300	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		34.02
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		4.85
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		172.05
CURRENT BILL - AUGUST 2016		1,448.65
TOTAL AMOUNT DUE		2,610.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,348.00

Your monthly electricity consumption chart

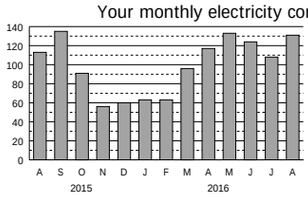

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.65		
Less : VAT	103.26		
Amount Net of VAT	1,345.39		
Less: BIR 2306	43.51		
BIR 2307	25.66	VATable Sales	1,345.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.22	VAT Zero Rated Sales	0.00
Add : VAT	103.26	VAT Amount	103.26
TOTAL AMOUNT DUE	1,379.48	TOTAL SALES	1,448.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/450/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773810985486

Collection Ref. Code : 1813-25-926-7

Account ID : 7731920000-0

Customer Name : JOSOL,SYLVIA A.

Meter Number : 266661GS6

Period : Jul 2016

Premise Address : WARD II,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 2,610.27

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 _____

77319200000

BC06/550.2/450/0/32/08-11-2016/72

4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656838237849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993592

6561677207 8

Date : 08-11-2016

BC06/550.2/451/0892986/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561677207-8

Collection Ref. Code : 1861-26-215-9

Customer Information----------

Name : ECHAVEZ,EMMA DELA TORRE

Premise Address : WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050517	Pole No	:	0892986
Serial No	:	126813307	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1834
Period From	:	07-10-2016	Prev Rdg	:	1683
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	222	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
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	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		37.69
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		5.40
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		198.01
CURRENT BILL - AUGUST 2016		1,667.19
TOTAL AMOUNT DUE		2,930.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,270.00

Your monthly electricity consumption chart

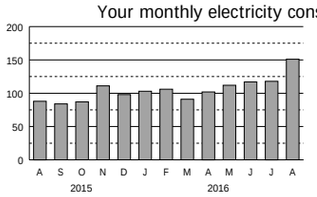

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.19		
Less : VAT	118.73		
Amount Net of VAT	1,548.46		
Less: BIR 2306	50.02		
BIR 2307	29.53	VATable Sales	1,548.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.91	VAT Zero Rated Sales	0.00
Add : VAT	118.73	VAT Amount	118.73
TOTAL AMOUNT DUE	1,587.64	TOTAL SALES	1,667.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/451/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656838237849

Collection Ref. Code	: 1861-26-215-9	Premise Address	: WARD II,MINGLANILLA		
Account ID	: 6561677207-8				
Customer Name	: ECHAVEZ,EMMA DELA TORRE	TOTAL AMOUNT DUE	: 2,930.24	Overdue Bill	: 1
Meter Number	: MTR1050517				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6561677207 8

BC06/550.2/451/0/32/08-11-2016/72

4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161824731997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996831

16108200003

Date : 08-11-2016

BC06/550.2/470/0893005/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610820000-3

Collection Ref. Code : 1817-47-638-6

Customer Information----------

Name : SELLOTE,WILSON C

Premise Address : SBT WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	370896GS6	Pole No	:	0893005
Serial No	:	2003128192	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15356
Period From	:	07-10-2016	Prev Rdg	:	15260
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
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 911.90	- 45.60
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 36.98
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 2.05
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		120.33
CURRENT BILL - AUGUST 2016		995.25
TOTAL AMOUNT DUE		1,426.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 450.00

Your monthly electricity consumption chart

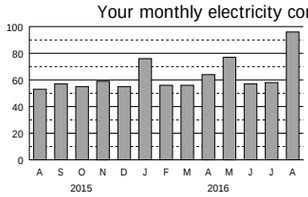

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.25		
Less : VAT	70.24		
Amount Net of VAT	925.01		
Less: BIR 2306	29.63		
BIR 2307	17.59	VATable Sales	925.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.79	VAT Zero Rated Sales	0.00
Add : VAT	70.24	VAT Amount	70.24
TOTAL AMOUNT DUE	948.03	TOTAL SALES	995.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/470/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161824731997

Collection Ref. Code	: 1817-47-638-6	Premise Address	: SBT WARD II,POBLACION,MINGLANILLA		
Account ID	: 1610820000-3				
Customer Name	: SELLOTE,WILSON C	TOTAL AMOUNT DUE	: 1,426.33	Overdue Bill	: 1
Meter Number	: 370896GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16108200003 BC06/550.2/470/0/32/08-11-2016/72 4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012593682987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990357

01297200006

Date : 08-11-2016

BC06/550.2/490/0893005/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129720000-6

Collection Ref. Code : 1817-29-197-1

Customer Information----------

Name : PUGOY,MYRNA MANGYAO

Premise Address : WARD II,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1074970	Pole No	:	0893005
Serial No	:	40011106	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	499
Period From	:	07-10-2016	Prev Rdg	:	460
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	444	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		395.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 178.82
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
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		35.48
CURRENT BILL - AUGUST 2016		230.10
TOTAL AMOUNT DUE		625.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 211.00

Your monthly electricity consumption chart

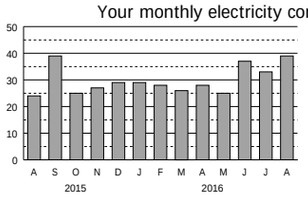

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.10		
Less : VAT	15.91		
Amount Net of VAT	214.19		
Less: BIR 2306	6.77		
BIR 2307	3.91	VATable Sales	214.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.51	VAT Zero Rated Sales	0.00
Add : VAT	15.91	VAT Amount	15.91
TOTAL AMOUNT DUE	219.42	TOTAL SALES	230.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/490/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012593682987

Collection Ref. Code	: 1817-29-197-1	Premise Address	: WARD II,POBLACION, MINGLANILLA		
Account ID	: 0129720000-6				
Customer Name	: PUGOY,MYRNA MANGYAO	TOTAL AMOUNT DUE	: 625.24	Overdue Bill	: 2
Meter Number	: MTR1074970				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01297200006 BC06/550.2/490/0/32/08-11-2016/72 4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510288633830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989165

51038200005

Date : 08-11-2016

BC06/550.2/500/0893005/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103820000-5

Collection Ref. Code : 1829-64-857-8

Customer Information----------

Name : MANGYAO,GENOVEVA

Premise Address : WARD II POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	173677DS6	Pole No	:	0893005
Serial No	:	10154283	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40158
Period From	:	07-10-2016	Prev Rdg	:	40146
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	100	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	64.73
Transmission Charge	0.3063/kWh	3.68
System Loss Charge	0.885/kWh	10.62
Sub-Total		79.03
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.37	- 113.37
Surcharge	0.02 of 142.00	2.84
Sub-Total		- 110.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.09
Transmission		0.09
System Loss		0.64
Distribution		4.72
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.72
CURRENT BILL - AUGUST 2016		14.56
TOTAL AMOUNT DUE		156.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,113.00

Your monthly electricity consumption chart

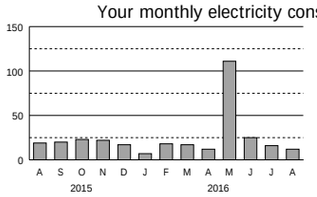

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.56		
Less : VAT	0.95		
Amount Net of VAT	13.61		
Less: BIR 2306	0.44		
BIR 2307	0.16	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.01	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	13.96	TOTAL SALES	14.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/500/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510288633830

Collection Ref. Code	: 1829-64-857-8	Premise Address	: WARD II POB MINGLANILLA		
Account ID	: 5103820000-5				
Customer Name	: MANGYAO,GENOVEVA	TOTAL AMOUNT DUE	: 156.31	Overdue Bill	: 2
Meter Number	: 173677DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51038200005 BC06/550.2/500/0/32/08-11-2016/72 4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134178553894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986953

13450300002

Date : 08-11-2016

BC06/550.2/540/0893005/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345030000-2

Collection Ref. Code : 1843-64-479-7

Customer Information----------

Name : CASTANARES,EDGARDO V

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	539739 GS6	Pole No	:	0893005
Serial No	:	53468458	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1942
Period From	:	07-10-2016	Prev Rdg	:	1902
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	258	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		279.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 185.84
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.43
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		36.05
CURRENT BILL - AUGUST 2016		233.09
TOTAL AMOUNT DUE		512.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 640.00

Your monthly electricity consumption chart

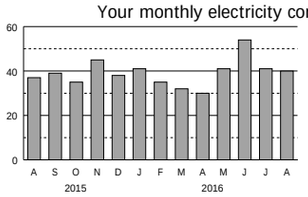

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.09		
Less : VAT	16.01		
Amount Net of VAT	217.08		
Less: BIR 2306	6.82		
BIR 2307	3.96	VATable Sales	217.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.30	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	222.31	TOTAL SALES	233.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/540/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134178553894

Collection Ref. Code	: 1843-64-479-7	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 1345030000-2				
Customer Name	: CASTANARES,EDGARDO V	TOTAL AMOUNT DUE	: 512.93	Overdue Bill	: 1
Meter Number	: 539739 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13450300002 BC06/550.2/540/0/32/08-11-2016/72 4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746728317919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990639

74629200002

Date : 08-11-2016

BC06/550.2/550/0890386/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462920000-2

Collection Ref. Code : 1813-95-641-3

Customer Information----------

Name : NACARIO,AMALIA OBEJERO

Premise Address : WARD II,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1017460	Pole No	:	0890386
Serial No	:	121542065	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4341
Period From	:	07-10-2016	Prev Rdg	:	4267
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	254	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 96.75
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.19
CURRENT BILL - AUGUST 2016		694.52
TOTAL AMOUNT DUE		1,137.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,161.00

Your monthly electricity consumption chart

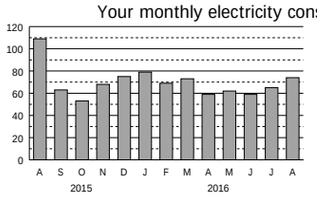

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.52		
Less : VAT	48.88		
Amount Net of VAT	645.64		
Less: BIR 2306	20.64		
BIR 2307	12.21	VATable Sales	645.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.79	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	661.67	TOTAL SALES	694.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/550/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746728317919

Collection Ref. Code	: 1813-95-641-3	Premise Address	: WARD II,POBLACION, MINGLANILLA		
Account ID	: 7462920000-2				
Customer Name	: NACARIO,AMALIA OBEJERO	TOTAL AMOUNT DUE	: 1,137.30	Overdue Bill	: 1
Meter Number	: MTR1017460				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74629200002

BC06/550.2/550/0/32/08-11-2016/72

4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042276362056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988865

04208200008

Date : 08-11-2016

BC06/550.2/590/0890456/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420820000-8

Collection Ref. Code : 1817-60-107-5

Customer Information----------

Name : LAPAY,KAREN C

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429828GS6	Pole No	:	0890456
Serial No	:	57473639	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5399
Period From	:	07-10-2016	Prev Rdg	:	5363
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 166.92
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.56
CURRENT BILL - AUGUST 2016		210.73
TOTAL AMOUNT DUE		492.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 275.00

Your monthly electricity consumption chart

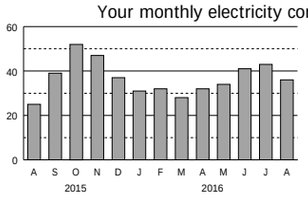

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.73		
Less : VAT	14.52		
Amount Net of VAT	196.21		
Less: BIR 2306	6.18		
BIR 2307	3.58	VATable Sales	196.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.45	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	200.97	TOTAL SALES	210.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/590/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042276362056

Collection Ref. Code	: 1817-60-107-5	Premise Address	: WARD II,POBLACION,MINGLANILLA
Account ID	: 0420820000-8		
Customer Name	: LAPAY,KAREN C	TOTAL AMOUNT DUE	: 492.00
Meter Number	: 429828GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04208200008

BC06/550.2/590/0/32/08-11-2016/72

4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381024477562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991151

38149200008

Date : 08-11-2016

BC06/550.2/610/0890442/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3814920000-8

Collection Ref. Code : 1825-67-404-3

Customer Information----------

Name : NAVARRO,MICHAEL

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	173724DS6	Pole No	:	0890442
Serial No	:	12000348	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4069
Period From	:	07-10-2016	Prev Rdg	:	4024
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	90	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		201.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 168.01
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.04
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		43.90
CURRENT BILL - AUGUST 2016		306.01
TOTAL AMOUNT DUE		507.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 28.00

Your monthly electricity consumption chart

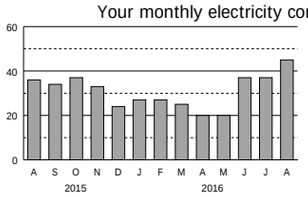

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.01		
Less : VAT	21.16		
Amount Net of VAT	284.85		
Less: BIR 2306	8.98		
BIR 2307	5.27	VATable Sales	284.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.60	VAT Zero Rated Sales	0.00
Add : VAT	21.16	VAT Amount	21.16
TOTAL AMOUNT DUE	291.76	TOTAL SALES	306.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/610/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381024477562

Collection Ref. Code	: 1825-67-404-3	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 3814920000-8				
Customer Name	: NAVARRO,MICHAEL	TOTAL AMOUNT DUE	: 507.94	Overdue Bill	: 1
Meter Number	: 173724DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38149200008 BC06/550.2/610/0/32/08-11-2016/72 4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598351171796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996647

59841300003

Date : 08-11-2016

BC06/550.2/620/0892986/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984130000-3

Collection Ref. Code : 1835-91-296-6

Customer Information----------

Name : CASTANARES,DARWISA D

Premise Address : WARD II POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1152830	Pole No	:	0892986
Serial No	:	40103602	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	670
Period From	:	07-10-2016	Prev Rdg	:	488
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	260	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
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	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,981.00	39.62
Sub-Total		54.60
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.69
CURRENT BILL - AUGUST 2016		2,018.65
TOTAL AMOUNT DUE		3,999.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,135.00

Your monthly electricity consumption chart

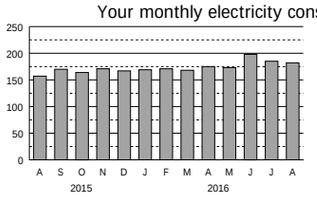

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.65		
Less : VAT	144.09		
Amount Net of VAT	1,874.56		
Less: BIR 2306	60.72		
BIR 2307	35.76	VATable Sales	1,874.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,778.08	VAT Zero Rated Sales	0.00
Add : VAT	144.09	VAT Amount	144.09
TOTAL AMOUNT DUE	1,922.17	TOTAL SALES	2,018.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/620/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598351171796

Collection Ref. Code	: 1835-91-296-6	Premise Address	: WARD II POBLACION,MINGLANILLA		
Account ID	: 5984130000-3				
Customer Name	: CASTANARES,DARWISA D	TOTAL AMOUNT DUE	: 3,999.88	Overdue Bill	: 1
Meter Number	: MTR1152830				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59841300003 BC06/550.2/620/0/32/08-11-2016/72 4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688647207926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992418

68841300004

Date : 08-11-2016

BC06/550.2/660/0892993/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884130000-4

Collection Ref. Code : 1835-88-944-1

Customer Information----------

Name : SASAN,FELIX M

Premise Address : POB WARD 2 MING

TIN :

Metering Information----------

Meter No	:	411670GS6	Pole No	:	0892993
Serial No	:	60676136	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12068
Period From	:	07-10-2016	Prev Rdg	:	12020
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	20	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 178.91
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.82
CURRENT BILL - AUGUST 2016		326.37
TOTAL AMOUNT DUE		550.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 320.00

Your monthly electricity consumption chart

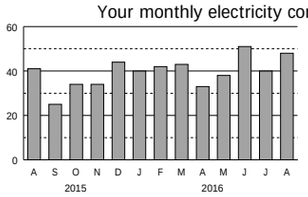

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.37		
Less : VAT	22.56		
Amount Net of VAT	303.81		
Less: BIR 2306	9.58		
BIR 2307	5.62	VATable Sales	303.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.61	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	311.17	TOTAL SALES	326.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/660/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688647207926

Collection Ref. Code	: 1835-88-944-1	Premise Address	: POB WARD 2 MING		
Account ID	: 6884130000-4				
Customer Name	: SASAN,FELIX M	TOTAL AMOUNT DUE	: 550.06	Overdue Bill	: 1
Meter Number	: 411670GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68841300004 BC06/550.2/660/0/32/08-11-2016/72 4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292531743112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993877

29240300003

Date : 08-11-2016

BC06/550.2/670/0892993/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2924030000-3

Collection Ref. Code : 1831-40-476-1

Customer Information----------

Name : CASTANARES,JANET P

Premise Address : WARD II MINGLANILA

TIN :

Metering Information----------

Meter No	:	291011SS6	Pole No	:	0892993
Serial No	:	27732819	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14677
Period From	:	07-10-2016	Prev Rdg	:	14487
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	140	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		1,333.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
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	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		42.32
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		248.35
CURRENT BILL - AUGUST 2016		2,090.60
TOTAL AMOUNT DUE		3,424.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,000.00

Your monthly electricity consumption chart

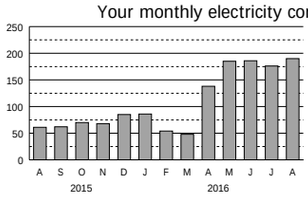

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.60		
Less : VAT	148.62		
Amount Net of VAT	1,941.98		
Less: BIR 2306	62.62		
BIR 2307	37.03	VATable Sales	1,941.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.33	VAT Zero Rated Sales	0.00
Add : VAT	148.62	VAT Amount	148.62
TOTAL AMOUNT DUE	1,990.95	TOTAL SALES	2,090.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/670/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292531743112

Collection Ref. Code	: 1831-40-476-1	Premise Address	: WARD II MINGLANILA		
Account ID	: 2924030000-3				
Customer Name	: CASTANARES,JANET P	TOTAL AMOUNT DUE	: 3,424.35	Overdue Bill	: 1
Meter Number	: 291011SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29240300003

BC06/550.2/670/0/32/08-11-2016/72

4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052336838243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992089

05288955528

Date : 08-11-2016

BC06/550.2/685/0892993/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528895552-8

Collection Ref. Code : 1861-18-242-2

Customer Information----------

Name : CASTANARES,GLENDEL VASQUEZ

Premise Address : POBLACION,WARD II, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1025002	Pole No	:	0892993
Serial No	:	126817345	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2750
Period From	:	07-10-2016	Prev Rdg	:	2607
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	222	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		1,346.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
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	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		38.70
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.91
CURRENT BILL - AUGUST 2016		1,582.54
TOTAL AMOUNT DUE		2,928.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,688.00

Your monthly electricity consumption chart

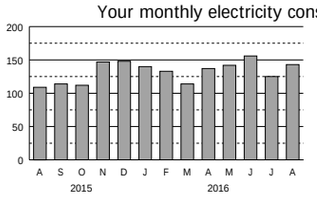

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.54		
Less : VAT	112.82		
Amount Net of VAT	1,469.72		
Less: BIR 2306	47.54		
BIR 2307	28.03	VATable Sales	1,469.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.15	VAT Zero Rated Sales	0.00
Add : VAT	112.82	VAT Amount	112.82
TOTAL AMOUNT DUE	1,506.97	TOTAL SALES	1,582.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/685/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052336838243

Collection Ref. Code	: 1861-18-242-2	Premise Address	: POBLACION,WARD II, MINGLANILLA		
Account ID	: 0528895552-8				
Customer Name	: CASTANARES,GLENDEL VASQUEZ	TOTAL AMOUNT DUE	: 2,928.99	Overdue Bill	: 1
Meter Number	: MTR1025002				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05288955528 BC06/550.2/685/0/32/08-11-2016/72 4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173786008698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988909

17314471479

Date : 08-11-2016

BC06/550.2/702/0893005/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1731447147-9

Collection Ref. Code : 1861-23-191-1

Customer Information----------

Name : NEBRIL,JOSEPH LEAL

Premise Address : POBLACION WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058144	Pole No	:	0893005
Serial No	:	121751927	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	780
Period From	:	07-10-2016	Prev Rdg	:	736
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 164.66
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.92
CURRENT BILL - AUGUST 2016		298.93
TOTAL AMOUNT DUE		479.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 211.00

Your monthly electricity consumption chart

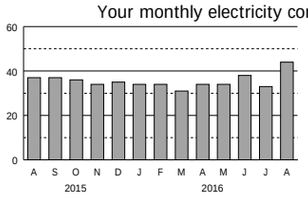

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.93		
Less : VAT	20.67		
Amount Net of VAT	278.26		
Less: BIR 2306	8.77		
BIR 2307	5.15	VATable Sales	278.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.34	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	285.01	TOTAL SALES	298.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/702/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173786008698

Collection Ref. Code	: 1861-23-191-1	Premise Address	: POBLACION WARD II,MINGLANILLA		
Account ID	: 1731447147-9				
Customer Name	: NEBRIL,JOSEPH LEAL	TOTAL AMOUNT DUE	: 479.26	Overdue Bill	: 1
Meter Number	: MTR1058144				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17314471479 BC06/550.2/702/0/32/08-11-2016/72 4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794814177670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995259

7940184065 1

Date : 08-11-2016

BC06/550.2/705/0892993/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940184065-1

Collection Ref. Code : 1851-65-485-2

Customer Information----------

Name : VILLASENCIO,ALBERT ORTIGA

Premise Address : POBLACION,WARD II

TIN :

Metering Information----------

Meter No	:	346497 GS6	Pole No	:	0892993
Serial No	:	45945181	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3413
Period From	:	07-10-2016	Prev Rdg	:	3339
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 91.44
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.85
CURRENT BILL - AUGUST 2016		700.49
TOTAL AMOUNT DUE		1,409.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 720.00

Your monthly electricity consumption chart

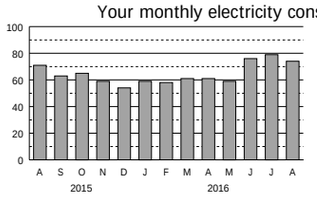

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.49		
Less : VAT	49.52		
Amount Net of VAT	650.97		
Less: BIR 2306	20.90		
BIR 2307	12.31	VATable Sales	650.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.76	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	667.28	TOTAL SALES	700.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/705/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794814177670

Collection Ref. Code	: 1851-65-485-2	Premise Address	: POBLACION,WARD II		
Account ID	: 7940184065-1				
Customer Name	: VILLASENCIO,ALBERT ORTIGA	TOTAL AMOUNT DUE	: 1,409.17	Overdue Bill	: 1
Meter Number	: 346497 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7940184065 1

BC06/550.2/705/0/32/08-11-2016/72

4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612528097425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990176

61267200006

Date : 08-11-2016

BC06/550.2/706/0893005/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126720000-6

Collection Ref. Code : 1841-43-365-9

Customer Information----------

Name : RUIZ,QUITOS U

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289809SS6	Pole No	:	0893005
Serial No	:	25428081	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14261
Period From	:	07-10-2016	Prev Rdg	:	14188
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	229	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		704.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 90.10
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.21
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		86.67
CURRENT BILL - AUGUST 2016		691.20
TOTAL AMOUNT DUE		1,395.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 786.00

Your monthly electricity consumption chart

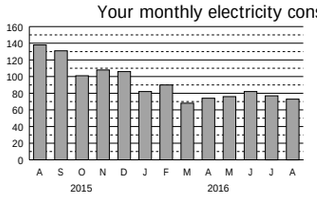

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.20		
Less : VAT	48.88		
Amount Net of VAT	642.32		
Less: BIR 2306	20.63		
BIR 2307	12.15	VATable Sales	642.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.54	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	658.42	TOTAL SALES	691.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/706/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612528097425

Collection Ref. Code : 1841-43-365-9

Account ID : 6126720000-6

Customer Name : RUIZ,QUITOS U

Meter Number : 289809SS6

Period : Jul 2016

Premise Address : WARD II,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 1,395.55

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 _____

61267200006 BC06/550.2/706/0/32/08-11-2016/72 4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609149851517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988840

60967407895

Date : 08-11-2016

BC06/550.2/707/0893005/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6096740789-5

Collection Ref. Code : 1849-45-386-1

Customer Information----------

Name : SELLOTE,WARREN CASTANARES

Premise Address : POBLACION,WARD II

TIN :

Metering Information----------

Meter No	:	474912GS6	Pole No	:	0893005
Serial No	:	64253103	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3602
Period From	:	07-10-2016	Prev Rdg	:	3565
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 173.19
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.23
CURRENT BILL - AUGUST 2016		214.58
TOTAL AMOUNT DUE		418.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 118.00

Your monthly electricity consumption chart

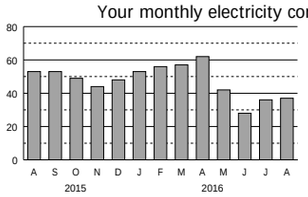

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.58		
Less : VAT	14.70		
Amount Net of VAT	199.88		
Less: BIR 2306	6.24		
BIR 2307	3.65	VATable Sales	199.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.99	VAT Zero Rated Sales	0.00
Add : VAT	14.70	VAT Amount	14.70
TOTAL AMOUNT DUE	204.69	TOTAL SALES	214.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/707/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609149851517

Collection Ref. Code	: 1849-45-386-1	Premise Address	: POBLACION,WARD II		
Account ID	: 6096740789-5				
Customer Name	: SELLOTE,WARREN CASTANARES	TOTAL AMOUNT DUE	: 418.44	Overdue Bill	: 1
Meter Number	: 474912GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60967407895 BC06/550.2/707/0/32/08-11-2016/72 4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679851070421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990054

67980300007

Date : 08-11-2016

BC06/550.2/715/0877372/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798030000-7

Collection Ref. Code : 1845-39-932-3

Customer Information----------

Name : FERNANDEZ,MARK V

Premise Address : #914 WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1053065	Pole No	:	0877372
Serial No	:	121435397	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15227
Period From	:	07-10-2016	Prev Rdg	:	14520
No of Days	:	31	Diff Rdg	:	707
Avg kWh/day	:	22.81	Registered	:	707
Conn Load	:	480	Billed kWh	:	707

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,723.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,813.84
Transmission Charge	0.5997/kWh	423.99
System Loss Charge	0.864/kWh	610.85
Sub-Total		4,848.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,723.50	154.47
Sub-Total		212.67
Government Charges		
Franchise Tax - Local		35.45
Value Added Tax		
Generation		241.80
Transmission		10.10
System Loss		36.36
Distribution		243.35
Others		29.77
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.67
Sub-Total		933.65
CURRENT BILL - AUGUST 2016		8,022.93
TOTAL AMOUNT DUE		15,746.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 8,300.00

Your monthly electricity consumption chart

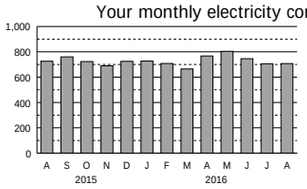

Avg Monthly Usage : 727.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,022.93		
Less : VAT	561.38		
Amount Net of VAT	7,461.55		
Less: BIR 2306	238.76		
BIR 2307	142.49	VATable Sales	7,461.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,080.30	VAT Zero Rated Sales	0.00
Add : VAT	561.38	VAT Amount	561.38
TOTAL AMOUNT DUE	7,641.68	TOTAL SALES	8,022.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/715/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679851070421

Collection Ref. Code	: 1845-39-932-3	Premise Address	: #914 WARD II,POBLACION,MINGLANILLA
Account ID	: 6798030000-7		
Customer Name	: FERNANDEZ,MARK V	TOTAL AMOUNT DUE	: 15,746.45
Meter Number	: MTR1053065	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67980300007 BC06/550.2/715/0/32/08-11-2016/72 4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788300574305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993170

78884254265

Date : 08-11-2016

BC06/550.2/716/0878903/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888425426-5

Collection Ref. Code : 1855-44-365-1

Customer Information----------

Name : DEL SOCORRO,RACHEL GOLEZ

Premise Address : POBLACION,WARD 2,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079751	Pole No	:	0878903
Serial No	:	40011303	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	694
Period From	:	07-10-2016	Prev Rdg	:	658
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 165.95
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
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		32.69
CURRENT BILL - AUGUST 2016		211.83
TOTAL AMOUNT DUE		401.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 140.00

Your monthly electricity consumption chart

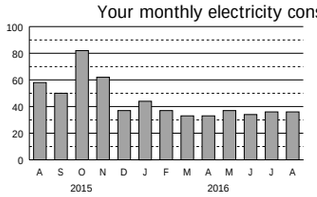

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.83		
Less : VAT	14.64		
Amount Net of VAT	197.19		
Less: BIR 2306	6.23		
BIR 2307	3.60	VATable Sales	197.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.36	VAT Zero Rated Sales	0.00
Add : VAT	14.64	VAT Amount	14.64
TOTAL AMOUNT DUE	202.00	TOTAL SALES	211.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/716/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788300574305

Collection Ref. Code	: 1855-44-365-1	Premise Address	: POBLACION,WARD 2,MINGLANILLA		
Account ID	: 7888425426-5				
Customer Name	: DEL SOCORRO,RACHEL GOLEZ	TOTAL AMOUNT DUE	: 401.59	Overdue Bill	: 1
Meter Number	: MTR1079751				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78884254265

BC06/550.2/716/0/32/08-11-2016/72

4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493528336974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994978

49309200001

Date : 08-11-2016

BC06/550.2/720/0878903/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930920000-1

Collection Ref. Code : 1811-94-854-5

Customer Information----------

Name : BALASABAS,ELENITA A.

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	513680 GS6	Pole No	:	0878903
Serial No	:	61034978	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9678
Period From	:	07-10-2016	Prev Rdg	:	9531
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	140	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
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	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,549.00	30.98
Sub-Total		43.08
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.03
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		193.59
CURRENT BILL - AUGUST 2016		1,630.39
TOTAL AMOUNT DUE		3,179.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,911.00

Your monthly electricity consumption chart

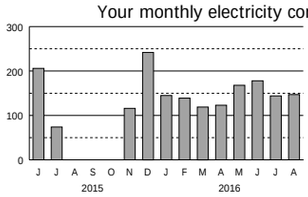

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.39		
Less : VAT	116.37		
Amount Net of VAT	1,514.02		
Less: BIR 2306	49.04		
BIR 2307	28.88	VATable Sales	1,514.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.10	VAT Zero Rated Sales	0.00
Add : VAT	116.37	VAT Amount	116.37
TOTAL AMOUNT DUE	1,552.47	TOTAL SALES	1,630.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/720/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493528336974

Collection Ref. Code	: 1811-94-854-5	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 4930920000-1				
Customer Name	: BALASABAS,ELENITA A.	TOTAL AMOUNT DUE	: 3,179.60	Overdue Bill	: 1
Meter Number	: 513680 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49309200001 BC06/550.2/720/0/32/08-11-2016/72 4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336653750432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987053

33631268571

Date : 08-11-2016

BC06/550.2/740/0878882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363126857-1

Collection Ref. Code : 1859-59-779-3

Customer Information----------

Name : VASQUEZ,MARK ANTHONY FUENTES

Premise Address : POBLACION WARD 2,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016548	Pole No	:	0878882
Serial No	:	75699649	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5791
Period From	:	07-10-2016	Prev Rdg	:	5339
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	328	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,545.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,438.27
Transmission Charge	0.3063/kWh	138.45
System Loss Charge	0.885/kWh	400.02
Sub-Total		2,976.74
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,545.00	90.90
Sub-Total		128.10
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		154.60
Transmission		3.30
System Loss		24.37
Distribution		155.80
Others		18.01
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		593.44
CURRENT BILL - AUGUST 2016		4,996.58
TOTAL AMOUNT DUE		9,541.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,909.00

Your monthly electricity consumption chart

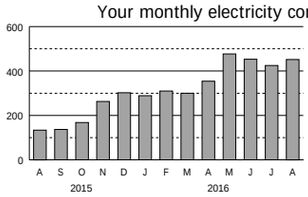

Avg Monthly Usage : 312.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,996.58		
Less : VAT	356.08		
Amount Net of VAT	4,640.50		
Less: BIR 2306	150.03		
BIR 2307	88.50	VATable Sales	4,640.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,401.97	VAT Zero Rated Sales	0.00
Add : VAT	356.08	VAT Amount	356.08
TOTAL AMOUNT DUE	4,758.05	TOTAL SALES	4,996.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/740/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336653750432

Collection Ref. Code	: 1859-59-779-3	Premise Address	: POBLACION WARD 2,MINGLANILLA		
Account ID	: 3363126857-1				
Customer Name	: VASQUEZ,MARK ANTHONY FUENTES	TOTAL AMOUNT DUE	: 9,541.63	Overdue Bill	: 1
Meter Number	: MTR1016548				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33631268571 BC06/550.2/740/0/32/08-11-2016/72 4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355570420727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993657

35541740110

Date : 08-11-2016

BC06/550.2/741/0878882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554174011-0

Collection Ref. Code : 1859-77-344-3

Customer Information----------

Name : VASQUEZ,PAUL JAMES FUENTES

Premise Address : POBLACION,WARD II, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036632	Pole No	:	0878882
Serial No	:	125289809	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10007
Period From	:	07-10-2016	Prev Rdg	:	9537
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	346	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,891.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,535.37
Transmission Charge	0.3063/kWh	143.96
System Loss Charge	0.885/kWh	415.95
Sub-Total		3,095.28
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 25,891.50	517.83
Sub-Total		556.51
Government Charges		
Franchise Tax - Local		25.01
Value Added Tax		
Generation		160.75
Transmission		3.42
System Loss		25.32
Distribution		161.98
Others		69.78
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		670.18
CURRENT BILL - AUGUST 2016		5,671.78
TOTAL AMOUNT DUE		28,563.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,000.00

Your monthly electricity consumption chart

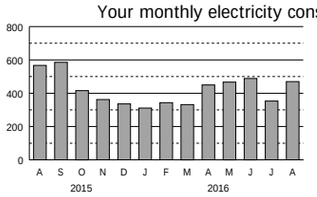

Avg Monthly Usage : 421.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,671.78		
Less : VAT	421.25		
Amount Net of VAT	5,250.53		
Less: BIR 2306	177.23		
BIR 2307	100.53	VATable Sales	5,250.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,972.77	VAT Zero Rated Sales	0.00
Add : VAT	421.25	VAT Amount	421.25
TOTAL AMOUNT DUE	5,394.02	TOTAL SALES	5,671.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/741/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355570420727

Collection Ref. Code	: 1859-77-344-3	Premise Address	: POBLACION,WARD II, MINGLANILLA
Account ID	: 3554174011-0		
Customer Name	: VASQUEZ,PAUL JAMES FUENTES	TOTAL AMOUNT DUE	: 28,563.18
Meter Number	: MTR1036632		
Period	: Mar 2016 to Jul 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

35541740110

BC06/550.2/741/0/32/08-11-2016/72

4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545275161545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989979

54566780844

Date : 08-11-2016

BC06/550.2/755/0878903/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5456678084-4

Collection Ref. Code : 1853-66-179-1

Customer Information----------

Name : CONCEPCION,GLENLY PADAYAO

Premise Address : POBLACION,WARD II, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028388	Pole No	:	0878903
Serial No	:	121519119	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2956
Period From	:	07-10-2016	Prev Rdg	:	2807
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	436	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		1,343.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
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	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		39.15
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.68
CURRENT BILL - AUGUST 2016		1,647.45
TOTAL AMOUNT DUE		2,991.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,160.00

Your monthly electricity consumption chart

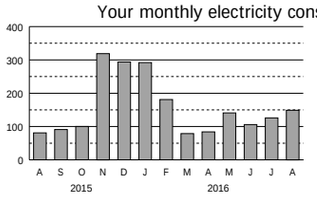

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.45		
Less : VAT	117.43		
Amount Net of VAT	1,530.02		
Less: BIR 2306	49.48		
BIR 2307	29.18	VATable Sales	1,530.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.36	VAT Zero Rated Sales	0.00
Add : VAT	117.43	VAT Amount	117.43
TOTAL AMOUNT DUE	1,568.79	TOTAL SALES	1,647.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/755/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545275161545

Collection Ref. Code	: 1853-66-179-1	Premise Address	: POBLACION,WARD II, MINGLANILLA		
Account ID	: 5456678084-4				
Customer Name	: CONCEPCION,GLENLY PADAYAO	TOTAL AMOUNT DUE	: 2,991.44	Overdue Bill	: 1
Meter Number	: MTR1028388				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54566780844 BC06/550.2/755/0/32/08-11-2016/72 4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180082886356
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18097200002

1005991824
Date : 08-11-2016
BC06/550.2/790/0878882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1809720000-2
Collection Ref. Code : 1815-80-008-9

Customer Information----------
Name : TAN,FELIPINA P
Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454669GS6	Pole No	:	0878882
Serial No	:	58587655	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4541
Period From	:	07-10-2016	Prev Rdg	:	4503
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 170.72
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
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		35.03
CURRENT BILL - AUGUST 2016		228.30
Debit Adjustments		71.73
TOTAL AMOUNT DUE		538.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 9, 2016 - 325.75

Your monthly electricity consumption chart

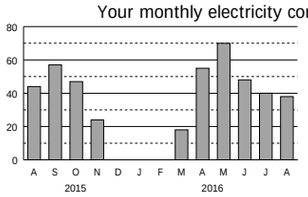

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.30		
Less : VAT	15.96		
Amount Net of VAT	212.34		
Less: BIR 2306	6.79		
BIR 2307	3.88	VATable Sales	212.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.67	VAT Zero Rated Sales	0.00
Add : VAT	15.96	VAT Amount	15.96
TOTAL AMOUNT DUE	217.63	TOTAL SALES	228.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/790/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180082886356

Collection Ref. Code	: 1815-80-008-9	Premise Address	: WARD II,POBLACION,MINGLANILLA
Account ID	: 1809720000-2		
Customer Name	: TAN,FELIPINA P	TOTAL AMOUNT DUE	: 538.15 Overdue Bill : 1
Meter Number	: 454669GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18097200002 BC06/550.2/790/0/32/08-11-2016/72 4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807422252513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988138

80719200000

Date : 08-11-2016

BC06/550.2/800/0878882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8071920000-0

Collection Ref. Code : 1825-26-305-1

Customer Information----------

Name : SOCORRO,JULIA DEL

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1096216	Pole No	:	0878882
Serial No	:	40044954	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1083
Period From	:	07-10-2016	Prev Rdg	:	1001
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		668.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 64.60
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.15
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		100.32
CURRENT BILL - AUGUST 2016		815.38
TOTAL AMOUNT DUE		1,483.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,166.00

Your monthly electricity consumption chart

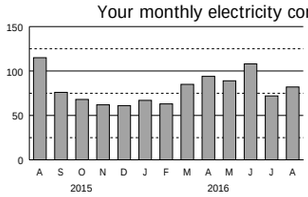

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.38		
Less : VAT	57.67		
Amount Net of VAT	757.71		
Less: BIR 2306	24.33		
BIR 2307	14.37	VATable Sales	757.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.01	VAT Zero Rated Sales	0.00
Add : VAT	57.67	VAT Amount	57.67
TOTAL AMOUNT DUE	776.68	TOTAL SALES	815.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/800/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807422252513

Collection Ref. Code	: 1825-26-305-1	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 8071920000-0				
Customer Name	: SOCORRO,JULIA DEL	TOTAL AMOUNT DUE	: 1,483.70	Overdue Bill	: 1
Meter Number	: MTR1096216				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80719200000 BC06/550.2/800/0/32/08-11-2016/72 4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898011558991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996861

89841300000

Date : 08-11-2016

BC06/550.2/820/0878882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984130000-0

Collection Ref. Code : 1835-91-353-9

Customer Information----------

Name : PARDILLO,DEOGRACIAS S

Premise Address : WARD II MINGLANILLA

TIN :

Metering Information----------

Meter No	:	140991WS6	Pole No	:	0878882
Serial No	:	47501483	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	88526
Period From	:	07-10-2016	Prev Rdg	:	88436
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	300	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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 855.23	- 85.52
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 68.11
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.22
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		110.41
CURRENT BILL - AUGUST 2016		897.53
TOTAL AMOUNT DUE		1,767.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 998.00

Your monthly electricity consumption chart

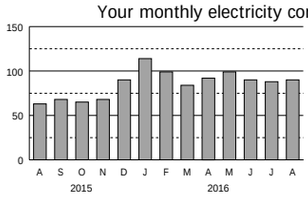

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.53		
Less : VAT	63.59		
Amount Net of VAT	833.94		
Less: BIR 2306	26.83		
BIR 2307	15.82	VATable Sales	833.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.29	VAT Zero Rated Sales	0.00
Add : VAT	63.59	VAT Amount	63.59
TOTAL AMOUNT DUE	854.88	TOTAL SALES	897.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/820/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898011558991

Collection Ref. Code	: 1835-91-353-9	Premise Address	: WARD II MINGLANILLA		
Account ID	: 8984130000-0				
Customer Name	: PARDILLO,DEOGRACIAS S	TOTAL AMOUNT DUE	: 1,767.96	Overdue Bill	: 1
Meter Number	: 140991WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89841300000

BC06/550.2/820/0/32/08-11-2016/72

4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993266188196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994151

99397200009

Date : 08-11-2016

BC06/550.2/830/0878882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939720000-9

Collection Ref. Code : 1841-34-368-4

Customer Information----------

Name : PARDILLO,JOYDEL S

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	293714SS6	Pole No	:	0878882
Serial No	:	42760066	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6901
Period From	:	07-10-2016	Prev Rdg	:	6848
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 145.82
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.13
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		56.07
CURRENT BILL - AUGUST 2016		415.94
TOTAL AMOUNT DUE		710.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 670.00

Your monthly electricity consumption chart

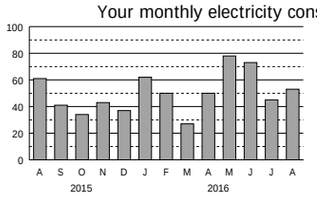

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.94		
Less : VAT	29.03		
Amount Net of VAT	386.91		
Less: BIR 2306	12.30		
BIR 2307	7.23	VATable Sales	386.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.38	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	396.41	TOTAL SALES	415.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/830/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993266188196

Collection Ref. Code	: 1841-34-368-4	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 9939720000-9				
Customer Name	: PARDILLO,JOYDEL S	TOTAL AMOUNT DUE	: 710.42	Overdue Bill	: 1
Meter Number	: 293714SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99397200009 BC06/550.2/830/0/32/08-11-2016/72 4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114621357174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990529

11411300004

Date : 08-11-2016

BC06/550.2/870/0878882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141130000-4

Collection Ref. Code : 1833-59-086-4

Customer Information----------

Name : DELAPINA,RUFINO O

Premise Address : WARD II MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454830GS6	Pole No	:	0878882
Serial No	:	59119001	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10099
Period From	:	07-10-2016	Prev Rdg	:	10023
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 96.77
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.87
CURRENT BILL - AUGUST 2016		716.08
TOTAL AMOUNT DUE		1,300.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 529.00

Your monthly electricity consumption chart

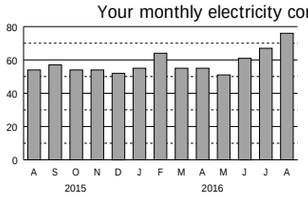

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.08		
Less : VAT	50.53		
Amount Net of VAT	665.55		
Less: BIR 2306	21.33		
BIR 2307	12.59	VATable Sales	665.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.63	VAT Zero Rated Sales	0.00
Add : VAT	50.53	VAT Amount	50.53
TOTAL AMOUNT DUE	682.16	TOTAL SALES	716.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/870/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114621357174

Collection Ref. Code	: 1833-59-086-4	Premise Address	: WARD II MINGLANILLA		
Account ID	: 1141130000-4				
Customer Name	: DELAPINA,RUFINO O	TOTAL AMOUNT DUE	: 1,300.17	Overdue Bill	: 1
Meter Number	: 454830GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11411300004 BC06/550.2/870/0/32/08-11-2016/72 4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983242814805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991091

98385582360

Date : 08-11-2016

BC06/550.2/880/0878882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838558236-0

Collection Ref. Code : 1849-69-881-3

Customer Information----------

Name : GEONZON,RICHARD EDUARD DEL SOCORRO

Premise Address : POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1079748	Pole No	:	0878882
Serial No	:	40014533	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	544
Period From	:	07-10-2016	Prev Rdg	:	519
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
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 241.19	- 156.77
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 154.83
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.36
CURRENT BILL - AUGUST 2016		105.72
TOTAL AMOUNT DUE		202.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 575.00

Your monthly electricity consumption chart

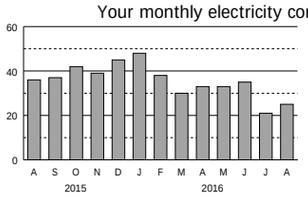

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.72		
Less : VAT	7.02		
Amount Net of VAT	98.70		
Less: BIR 2306	3.00		
BIR 2307	1.74	VATable Sales	98.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.96	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	100.98	TOTAL SALES	105.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/880/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983242814805

Collection Ref. Code	: 1849-69-881-3	Premise Address	: POBLACION		
Account ID	: 9838558236-0				
Customer Name	: GEONZON,RICHARD EDUARD DEL SOCORRO	TOTAL AMOUNT DUE	: 202.65	Overdue Bill	: 1
Meter Number	: MTR1079748				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98385582360

BC06/550.2/880/0/32/08-11-2016/72

4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530296231209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996093

53097200009

Date : 08-11-2016

BC06/550.2/885/0878882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309720000-9

Collection Ref. Code : 1815-68-137-3

Customer Information----------

Name : QUINANOLA,NADOR NUNEZ

Premise Address : POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	512805 GS6	Pole No	:	0878882
Serial No	:	62695873	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13546
Period From	:	07-10-2016	Prev Rdg	:	13422
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	254	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
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	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		41.54
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.44
CURRENT BILL - AUGUST 2016		1,385.40
TOTAL AMOUNT DUE		2,952.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,629.00

Your monthly electricity consumption chart

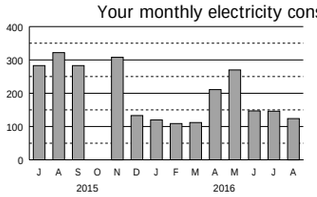

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.40		
Less : VAT	99.24		
Amount Net of VAT	1,286.16		
Less: BIR 2306	41.81		
BIR 2307	24.54	VATable Sales	1,286.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.81	VAT Zero Rated Sales	0.00
Add : VAT	99.24	VAT Amount	99.24
TOTAL AMOUNT DUE	1,319.05	TOTAL SALES	1,385.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/885/0/10/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530296231209

Collection Ref. Code	: 1815-68-137-3	Premise Address	: POBLACION,MINGLANILLA		
Account ID	: 5309720000-9				
Customer Name	: QUINANOLA,NADOR NUNEZ	TOTAL AMOUNT DUE	: 2,952.46	Overdue Bill	: 1
Meter Number	: 512805 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53097200009

BC06/550.2/885/0/10/08-11-2016/72

4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984252671610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991610

98408200008

Date : 08-11-2016

BC06/550.2/950/1092406/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840820000-8

Collection Ref. Code : 1827-97-620-9

Customer Information----------

Name : CANONIGO,ALBERTO C M3

Premise Address : POB WARD II MINGLANILLA,C/O OWNER

TIN :

Metering Information----------

Meter No	:	435236GS6	Pole No	:	1092406
Serial No	:	93500316	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	39643
Period From	:	07-10-2016	Prev Rdg	:	39358
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	700	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,745.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,537.40
Transmission Charge	0.3063/kWh	87.30
System Loss Charge	0.885/kWh	252.23
Sub-Total		1,876.93
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	0.0822/kWh	23.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,745.00	54.90
Sub-Total		78.36
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		97.47
Transmission		2.08
System Loss		15.37
Distribution		98.46
Others		11.07
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		374.10
CURRENT BILL - AUGUST 2016		3,149.86
TOTAL AMOUNT DUE		5,894.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,176.00

Your monthly electricity consumption chart

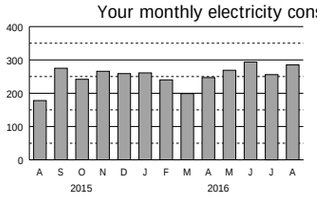

Avg Monthly Usage : 251.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,149.86		
Less : VAT	224.45		
Amount Net of VAT	2,925.41		
Less: BIR 2306	94.56		
BIR 2307	55.79	VATable Sales	2,925.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,775.06	VAT Zero Rated Sales	0.00
Add : VAT	224.45	VAT Amount	224.45
TOTAL AMOUNT DUE	2,999.51	TOTAL SALES	3,149.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/950/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984252671610

Collection Ref. Code	: 1827-97-620-9	Premise Address	: POB WARD II MINGLANILLA,C/O OWNER		
Account ID	: 9840820000-8				
Customer Name	: CANONIGO,ALBERTO C M3	TOTAL AMOUNT DUE	: 5,894.87	Overdue Bill	: 1
Meter Number	: 435236GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98408200008 BC06/550.2/950/0/32/08-11-2016/72 4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773086814498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988373

77318200001

Date : 08-11-2016

BC06/550.2/980/0878861/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731820000-1

Collection Ref. Code : 1839-56-044-4

Customer Information----------

Name : OROCAY,MERIAM MANABO

Premise Address : WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	9844 EES6	Pole No	:	0878861
Serial No	:	06192754	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13928
Period From	:	07-10-2016	Prev Rdg	:	13693
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	140	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		2,021.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,267.68
Transmission Charge	0.3063/kWh	71.98
System Loss Charge	0.885/kWh	207.98
Sub-Total		1,547.64
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	0.0822/kWh	19.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,021.00	40.42
Sub-Total		59.77
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		80.37
Transmission		1.71
System Loss		12.66
Distribution		81.29
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		307.94
CURRENT BILL - AUGUST 2016		2,592.75
TOTAL AMOUNT DUE		4,613.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,452.00

Your monthly electricity consumption chart

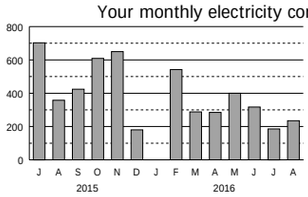

Avg Monthly Usage : 398.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.75		
Less : VAT	184.57		
Amount Net of VAT	2,408.18		
Less: BIR 2306	77.77		
BIR 2307	45.92	VATable Sales	2,408.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,284.49	VAT Zero Rated Sales	0.00
Add : VAT	184.57	VAT Amount	184.57
TOTAL AMOUNT DUE	2,469.06	TOTAL SALES	2,592.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/980/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773086814498

Collection Ref. Code	: 1839-56-044-4	Premise Address	: WARD II,MINGLANILLA		
Account ID	: 7731820000-1				
Customer Name	: OROCAY,MERIAM MANABO	TOTAL AMOUNT DUE	: 4,613.82	Overdue Bill	: 1
Meter Number	: 9844 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77318200001 BC06/550.2/980/0/32/08-11-2016/72 4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711352745133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990523

71190300005

Date : 08-11-2016

BC06/550.2/985/0878875/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119030000-5

Collection Ref. Code : 1845-45-671-8

Customer Information----------

Name : OROCAY,LUCIA M1 D

Premise Address : WARD II/ NEAR MINGLANILLA MARKET,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468071GS6	Pole No	:	0878875
Serial No	:	77326933	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3918
Period From	:	07-10-2016	Prev Rdg	:	3822
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	228	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		935.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
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 911.90	- 45.60
Surcharge	0.02 of 935.50	18.71
Sub-Total		- 26.89
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.83
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		121.61
CURRENT BILL - AUGUST 2016		1,006.62
TOTAL AMOUNT DUE		1,941.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,127.00

Your monthly electricity consumption chart

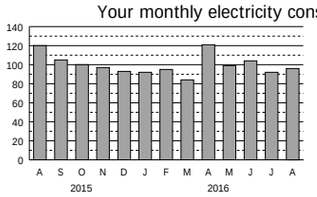

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.62		
Less : VAT	71.46		
Amount Net of VAT	935.16		
Less: BIR 2306	30.14		
BIR 2307	17.79	VATable Sales	935.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.23	VAT Zero Rated Sales	0.00
Add : VAT	71.46	VAT Amount	71.46
TOTAL AMOUNT DUE	958.69	TOTAL SALES	1,006.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/985/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711352745133

Collection Ref. Code : 1845-45-671-8

Account ID : 7119030000-5

Customer Name : OROCAY,LUCIA M1 D

Meter Number : 468071GS6

Period : Jul 2016

Premise Address : WARD II/ NEAR MINGLANILLA MARKET,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 1,941.91

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 _____

71190300005

BC06/550.2/985/0/32/08-11-2016/72

4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911730893474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990276

91190300003

Date : 08-11-2016

BC06/550.2/986/0878875/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119030000-3

Collection Ref. Code : 1845-45-674-2

Customer Information----------

Name : OROCAY,LUCIA M2 D

Premise Address : WARD II/ NEAR MINGLANILLA MARKET,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	474538GS6	Pole No	:	0878875
Serial No	:	71392546	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6295
Period From	:	07-10-2016	Prev Rdg	:	6129
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	228	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		1,628.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		46.24
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.26
CURRENT BILL - AUGUST 2016		1,837.71
TOTAL AMOUNT DUE		3,466.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,264.00

Your monthly electricity consumption chart

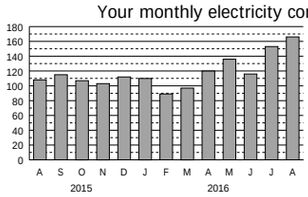

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.71		
Less : VAT	131.08		
Amount Net of VAT	1,706.63		
Less: BIR 2306	55.23		
BIR 2307	32.55	VATable Sales	1,706.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.85	VAT Zero Rated Sales	0.00
Add : VAT	131.08	VAT Amount	131.08
TOTAL AMOUNT DUE	1,749.93	TOTAL SALES	1,837.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/986/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911730893474

Collection Ref. Code	: 1845-45-674-2	Premise Address	: WARD II/ NEAR MINGLANILLA MARKET,POBLACION,MINGLANILLA
Account ID	: 9119030000-3		
Customer Name	: OROCAY,LUCIA M2 D	TOTAL AMOUNT DUE	: 3,466.28 Overdue Bill : 1
Meter Number	: 474538GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91190300003 BC06/550.2/986/0/32/08-11-2016/72 4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394157544215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995273

39498200003

Date : 08-11-2016

BC06/550.2/1050/1092392/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949820000-3

Collection Ref. Code : 1823-76-506-8

Customer Information----------

Name : BONGATO,BAUDILLO

Premise Address : POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	343849 GS6	Pole No	:	1092392
Serial No	:	49295806	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3277
Period From	:	07-10-2016	Prev Rdg	:	3222
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	75	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 149.78
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.38
CURRENT BILL - AUGUST 2016		433.19
TOTAL AMOUNT DUE		812.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 699.00

Your monthly electricity consumption chart

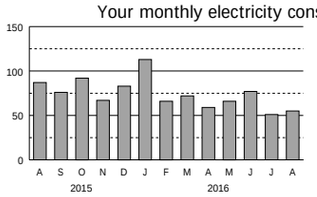

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.19		
Less : VAT	30.30		
Amount Net of VAT	402.89		
Less: BIR 2306	12.83		
BIR 2307	7.53	VATable Sales	402.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.53	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	412.83	TOTAL SALES	433.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1050/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394157544215

Collection Ref. Code : 1823-76-506-8

Account ID : 3949820000-3

Customer Name : BONGATO,BAUDILLO

Meter Number : 343849 GS6

Period : Jul 2016

Premise Address : POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 812.99

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

39498200003 BC06/550.2/1050/0/32/08-11-2016/72 4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457842006019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994272

45719200003

Date : 08-11-2016

BC06/550.2/1080/0872965/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571920000-3

Collection Ref. Code : 1825-28-488-1

Customer Information----------

Name : ZAFRA,WENCESLAO

Premise Address : WARD #2,POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	144342WS6	Pole No	:	0872965
Serial No	:	45143134	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	67756
Period From	:	07-10-2016	Prev Rdg	:	67628
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		1,240.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
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	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		35.34
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.40
CURRENT BILL - AUGUST 2016		1,417.96
TOTAL AMOUNT DUE		2,658.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,510.00

Your monthly electricity consumption chart

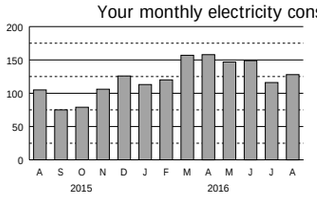

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.96		
Less : VAT	101.16		
Amount Net of VAT	1,316.80		
Less: BIR 2306	42.63		
BIR 2307	25.12	VATable Sales	1,316.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.05	VAT Zero Rated Sales	0.00
Add : VAT	101.16	VAT Amount	101.16
TOTAL AMOUNT DUE	1,350.21	TOTAL SALES	1,417.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1080/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457842006019

Collection Ref. Code : 1825-28-488-1

Account ID : 4571920000-3

Customer Name : ZAFRA,WENCESLAO

Meter Number : 144342WS6

Period : Jul 2016

Premise Address : WARD #2,POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 2,658.38

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 _____

45719200003 BC06/550.2/1080/0/32/08-11-2016/72 4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601427989353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986939

60154522225

Date : 08-11-2016

BC06/550.2/1085/0872965/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015452222-5

Collection Ref. Code : 1855-42-704-4

Customer Information----------

Name : PELAYO,ROVILYN QUINTO

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1097865	Pole No	:	0872965
Serial No	:	40072587	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1743
Period From	:	07-10-2016	Prev Rdg	:	1372
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	436	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,336.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,001.32
Transmission Charge	0.3063/kWh	113.64
System Loss Charge	0.885/kWh	328.34
Sub-Total		2,443.30
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,337.00	66.74
Sub-Total		97.28
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		126.89
Transmission		2.70
System Loss		20.00
Distribution		127.98
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		486.20
CURRENT BILL - AUGUST 2016		4,093.32
TOTAL AMOUNT DUE		7,429.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,492.00

Your monthly electricity consumption chart

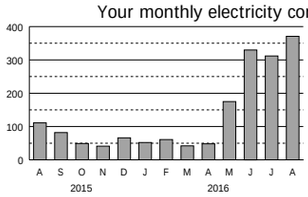

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,093.32		
Less : VAT	291.41		
Amount Net of VAT	3,801.91		
Less: BIR 2306	122.77		
BIR 2307	72.50	VATable Sales	3,801.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,606.64	VAT Zero Rated Sales	0.00
Add : VAT	291.41	VAT Amount	291.41
TOTAL AMOUNT DUE	3,898.05	TOTAL SALES	4,093.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1085/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601427989353

Collection Ref. Code	: 1855-42-704-4	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 6015452222-5				
Customer Name	: PELAYO,ROVILYN QUINTO	TOTAL AMOUNT DUE	: 7,429.39	Overdue Bill	: 1
Meter Number	: MTR1097865				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60154522225 BC06/550.2/1085/0/32/08-11-2016/72 4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129926399018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995211

12958200003

Date : 08-11-2016

BC06/550.2/1090/0872965/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295820000-3

Collection Ref. Code : 1821-41-056-4

Customer Information----------

Name : NABLE,MILA

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275989GS6	Pole No	:	0872965
Serial No	:	48301605	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20149
Period From	:	07-10-2016	Prev Rdg	:	19985
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	40	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		1,815.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
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	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,815.50	36.31
Sub-Total		49.81
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		216.10
CURRENT BILL - AUGUST 2016		1,820.22
TOTAL AMOUNT DUE		3,635.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,156.00

Your monthly electricity consumption chart

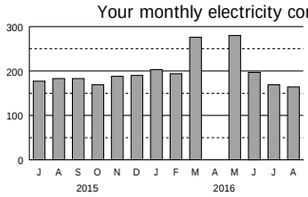

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.22		
Less : VAT	129.95		
Amount Net of VAT	1,690.27		
Less: BIR 2306	54.75		
BIR 2307	32.24	VATable Sales	1,690.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.28	VAT Zero Rated Sales	0.00
Add : VAT	129.95	VAT Amount	129.95
TOTAL AMOUNT DUE	1,733.23	TOTAL SALES	1,820.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1090/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129926399018

Collection Ref. Code	: 1821-41-056-4	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 1295820000-3				
Customer Name	: NABLE,MILA	TOTAL AMOUNT DUE	: 3,635.59	Overdue Bill	: 1
Meter Number	: 275989GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12958200003 BC06/550.2/1090/0/32/08-11-2016/72 4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263840397845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996212

26318200008

Date : 08-11-2016

BC06/550.2/1100/0872951/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631820000-8

Collection Ref. Code : 1839-55-653-6

Customer Information----------

Name : NABLE,HERACLES

Premise Address : POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	228431DS6	Pole No	:	0872951
Serial No	:	14256693	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	41771
Period From	:	07-10-2016	Prev Rdg	:	41703
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,806.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 12,807.00	256.14
Sub-Total		126.66
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		20.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		108.57
CURRENT BILL - AUGUST 2016		882.63
TOTAL AMOUNT DUE		13,689.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 7,175.00

Your monthly electricity consumption chart

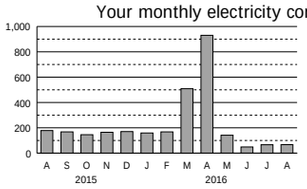

Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.63		
Less : VAT	72.30		
Amount Net of VAT	810.33		
Less: BIR 2306	30.39		
BIR 2307	15.56	VATable Sales	810.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.38	VAT Zero Rated Sales	0.00
Add : VAT	72.30	VAT Amount	72.30
TOTAL AMOUNT DUE	836.68	TOTAL SALES	882.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1100/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263840397845

Collection Ref. Code	: 1839-55-653-6	Premise Address	: POBLACION, MINGLANILLA		
Account ID	: 2631820000-8				
Customer Name	: NABLE,HERACLES	TOTAL AMOUNT DUE	: 13,689.54	Overdue Bill	: 4
Meter Number	: 228431DS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26318200008 BC06/550.2/1100/0/32/08-11-2016/72 4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326269639449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994470

32629200000

Date : 08-11-2016

BC06/550.2/1180/0873005/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3262920000-0

Collection Ref. Code : 1813-93-275-1

Customer Information----------

Name : ORTEGA,GRACE P.

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	123679WS6	Pole No	:	0873005
Serial No	:	64546131	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9096
Period From	:	07-10-2016	Prev Rdg	:	9062
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 160.69
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.59
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		30.41
CURRENT BILL - AUGUST 2016		195.91
Debit Adjustments		104.78
TOTAL AMOUNT DUE		421.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 205.50

Your monthly electricity consumption chart

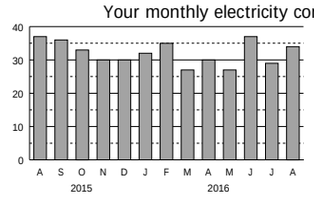

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.91		
Less : VAT	13.37		
Amount Net of VAT	182.54		
Less: BIR 2306	5.71		
BIR 2307	3.33	VATable Sales	182.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.50	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	186.87	TOTAL SALES	195.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1180/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326269639449

Collection Ref. Code	: 1813-93-275-1	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 3262920000-0				
Customer Name	: ORTEGA,GRACE P.	TOTAL AMOUNT DUE	: 421.15	Overdue Bill	: 1
Meter Number	: 123679WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32629200000 BC06/550.2/1180/0/32/08-11-2016/72 4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063397243624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995533

06318200000

Date : 08-11-2016

BC06/550.2/1190/0872951/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631820000-0

Collection Ref. Code : 1839-55-641-2

Customer Information----------

Name : GEONZON,VICTORIANA

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	195484WS6	Pole No	:	0872951
Serial No	:	43225984	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	93929
Period From	:	07-10-2016	Prev Rdg	:	93841
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		- 57.52
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.03
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		109.07
CURRENT BILL - AUGUST 2016		887.88
TOTAL AMOUNT DUE		2,193.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,181.00

Your monthly electricity consumption chart

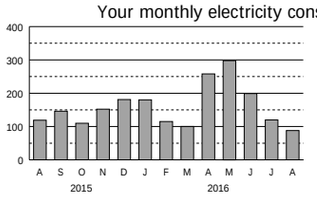

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.88		
Less : VAT	63.27		
Amount Net of VAT	824.61		
Less: BIR 2306	26.69		
BIR 2307	15.65	VATable Sales	824.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.27	VAT Zero Rated Sales	0.00
Add : VAT	63.27	VAT Amount	63.27
TOTAL AMOUNT DUE	845.54	TOTAL SALES	887.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1190/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063397243624

Collection Ref. Code	: 1839-55-641-2	Premise Address	: POB MINGLANILLA		
Account ID	: 0631820000-0				
Customer Name	: GEONZON,VICTORIANA	TOTAL AMOUNT DUE	: 2,193.27	Overdue Bill	: 1
Meter Number	: 195484WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06318200000 BC06/550.2/1190/0/32/08-11-2016/72 4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682554482995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991093

68298200004

Date : 08-11-2016

BC06/550.2/1200/0872951/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829820000-4

Collection Ref. Code : 1811-48-521-9

Customer Information----------

Name : GEPUIT,JOANNA G.

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213765WS6	Pole No	:	0872951
Serial No	:	43429252	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	33394
Period From	:	07-10-2016	Prev Rdg	:	33333
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.62
CURRENT BILL - AUGUST 2016		543.10
TOTAL AMOUNT DUE		965.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 450.00

Your monthly electricity consumption chart

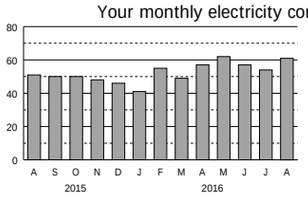

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.10		
Less : VAT	38.21		
Amount Net of VAT	504.89		
Less: BIR 2306	16.14		
BIR 2307	9.52	VATable Sales	504.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.23	VAT Zero Rated Sales	0.00
Add : VAT	38.21	VAT Amount	38.21
TOTAL AMOUNT DUE	517.44	TOTAL SALES	543.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1200/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682554482995

Collection Ref. Code	: 1811-48-521-9	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 6829820000-4				
Customer Name	: GEPUIT,JOANNA G.	TOTAL AMOUNT DUE	: 965.96	Overdue Bill	: 1
Meter Number	: 213765WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68298200004 BC06/550.2/1200/0/32/08-11-2016/72 4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498299804978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996259

49841300004

Date : 08-11-2016

BC06/550.2/1210/0872951/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4984130000-4

Collection Ref. Code : 1835-91-293-1

Customer Information----------

Name : ELLADORA,MILDRED G

Premise Address : WARD II POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	137372WS6	Pole No	:	0872951
Serial No	:	43636872	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1864
Period From	:	07-10-2016	Prev Rdg	:	1810
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 142.54
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.90
CURRENT BILL - AUGUST 2016		430.50
TOTAL AMOUNT DUE		1,030.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 820.00

Your monthly electricity consumption chart

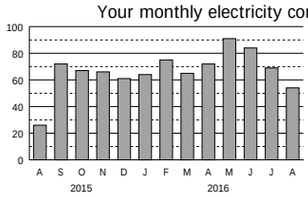

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.50		
Less : VAT	30.30		
Amount Net of VAT	400.20		
Less: BIR 2306	12.83		
BIR 2307	7.49	VATable Sales	400.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.88	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	410.18	TOTAL SALES	430.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1210/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498299804978

Collection Ref. Code	: 1835-91-293-1	Premise Address	: WARD II POBLACION,MINGLANILLA		
Account ID	: 4984130000-4				
Customer Name	: ELLADORA,MILDRED G	TOTAL AMOUNT DUE	: 1,030.40	Overdue Bill	: 1
Meter Number	: 137372WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49841300004 BC06/550.2/1210/0/32/08-11-2016/72 4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661315674793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994762

66197200000

Date : 08-11-2016

BC06/550.2/1250/0865066/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6619720000-0

Collection Ref. Code : 1817-19-494-1

Customer Information----------

Name : MANTALABA,JORGE IV T

Premise Address : WARD II POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051856	Pole No	:	0865066
Serial No	:	121447486	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1263
Period From	:	07-10-2016	Prev Rdg	:	1191
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	400	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 91.25
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.41
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		85.20
CURRENT BILL - AUGUST 2016		679.13
TOTAL AMOUNT DUE		1,255.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,653.00

Your monthly electricity consumption chart

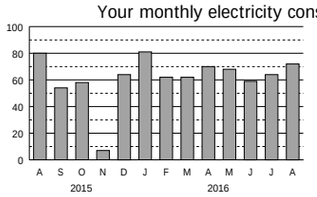

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.13		
Less : VAT	47.94		
Amount Net of VAT	631.19		
Less: BIR 2306	20.24		
BIR 2307	11.94	VATable Sales	631.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.01	VAT Zero Rated Sales	0.00
Add : VAT	47.94	VAT Amount	47.94
TOTAL AMOUNT DUE	646.95	TOTAL SALES	679.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1250/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661315674793

Collection Ref. Code	: 1817-19-494-1	Premise Address	: WARD II POBLACION,MINGLANILLA		
Account ID	: 6619720000-0				
Customer Name	: MANTALABA,JORGE IV T	TOTAL AMOUNT DUE	: 1,255.72	Overdue Bill	: 1
Meter Number	: MTR1051856				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66197200000 BC06/550.2/1250/0/32/08-11-2016/72 4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761799073083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995349

76197200009

Date : 08-11-2016

BC06/550.2/1260/0865066/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619720000-9

Collection Ref. Code : 1817-19-503-4

Customer Information----------

Name : MANTALABA,JORGE II T

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380510GS6	Pole No	:	0865066
Serial No	:	2003130506	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7470
Period From	:	07-10-2016	Prev Rdg	:	7397
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 90.26
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.23
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 - AUGUST 2016		691.02
TOTAL AMOUNT DUE		1,387.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 868.00

Your monthly electricity consumption chart

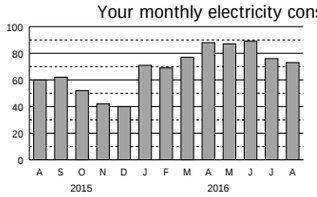

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.02		
Less : VAT	48.86		
Amount Net of VAT	642.16		
Less: BIR 2306	20.63		
BIR 2307	12.15	VATable Sales	642.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.38	VAT Zero Rated Sales	0.00
Add : VAT	48.86	VAT Amount	48.86
TOTAL AMOUNT DUE	658.24	TOTAL SALES	691.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1260/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761799073083

Collection Ref. Code	: 1817-19-503-4	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 7619720000-9				
Customer Name	: MANTALABA,JORGE II T	TOTAL AMOUNT DUE	: 1,387.49	Overdue Bill	: 1
Meter Number	: 380510GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76197200009 BC06/550.2/1260/0/32/08-11-2016/72 4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363814378798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996613

36318200007

Date : 08-11-2016

BC06/550.2/1270/0865066/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631820000-7

Collection Ref. Code : 1839-55-671-4

Customer Information----------

Name : MURILLO,ELISA A

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	112888DS6	Pole No	:	0865066
Serial No	:	16503765	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9454
Period From	:	07-10-2016	Prev Rdg	:	9304
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	380	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		1,939.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
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	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,939.50	38.79
Sub-Total		51.14
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		198.46
CURRENT BILL - AUGUST 2016		1,671.66
TOTAL AMOUNT DUE		3,611.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,121.00

Your monthly electricity consumption chart

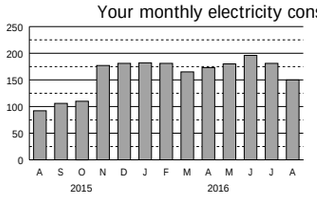

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.66		
Less : VAT	119.61		
Amount Net of VAT	1,552.05		
Less: BIR 2306	50.38		
BIR 2307	29.61	VATable Sales	1,552.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.06	VAT Zero Rated Sales	0.00
Add : VAT	119.61	VAT Amount	119.61
TOTAL AMOUNT DUE	1,591.67	TOTAL SALES	1,671.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1270/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363814378798

Collection Ref. Code	: 1839-55-671-4	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 3631820000-7				
Customer Name	: MURILLO,ELISA A	TOTAL AMOUNT DUE	: 3,611.00	Overdue Bill	: 1
Meter Number	: 112888DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36318200007

BC06/550.2/1270/0/32/08-11-2016/72

4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663730546854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995340

66318200004

Date : 08-11-2016

BC06/550.2/1280/0865052/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631820000-4

Collection Ref. Code : 1839-55-680-3

Customer Information----------

Name : PAGAR,FEDERICO

Premise Address : POB MINGLANILA

TIN :

Metering Information----------

Meter No	:	292411SS6	Pole No	:	0865052
Serial No	:	31321086	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22947
Period From	:	07-10-2016	Prev Rdg	:	22802
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		1,586.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
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	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		43.68
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		6.09
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		191.11
CURRENT BILL - AUGUST 2016		1,609.61
TOTAL AMOUNT DUE		3,196.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 4,978.90

Your monthly electricity consumption chart

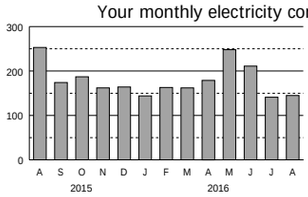

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.61		
Less : VAT	114.95		
Amount Net of VAT	1,494.66		
Less: BIR 2306	48.44		
BIR 2307	28.51	VATable Sales	1,494.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.71	VAT Zero Rated Sales	0.00
Add : VAT	114.95	VAT Amount	114.95
TOTAL AMOUNT DUE	1,532.66	TOTAL SALES	1,609.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1280/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663730546854

Collection Ref. Code : 1839-55-680-3

Account ID : 6631820000-4

Customer Name : PAGAR,FEDERICO

Meter Number : 292411SS6

Period : Jul 2016

Premise Address : POB MINGLANILA

TOTAL AMOUNT DUE : 3,196.53

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

66318200004 BC06/550.2/1280/0/32/08-11-2016/72 4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101534541467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986708

10197200008

Date : 08-11-2016

BC06/550.2/1290/0865052/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019720000-8

Collection Ref. Code : 1815-87-503-8

Customer Information----------

Name : UNABIA,DIODINITO C

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	490235GS6	Pole No	:	0865052
Serial No	:	53695334	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5068
Period From	:	07-10-2016	Prev Rdg	:	5019
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 181.60
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.93
CURRENT BILL - AUGUST 2016		334.25
TOTAL AMOUNT DUE		612.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 311.00

Your monthly electricity consumption chart

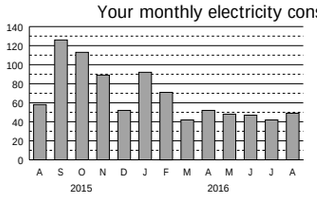

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.25		
Less : VAT	23.15		
Amount Net of VAT	311.10		
Less: BIR 2306	9.83		
BIR 2307	5.76	VATable Sales	311.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.51	VAT Zero Rated Sales	0.00
Add : VAT	23.15	VAT Amount	23.15
TOTAL AMOUNT DUE	318.66	TOTAL SALES	334.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1290/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101534541467

Collection Ref. Code	: 1815-87-503-8	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 1019720000-8				
Customer Name	: UNABIA,DIODINITO C	TOTAL AMOUNT DUE	: 612.92	Overdue Bill	: 1
Meter Number	: 490235GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10197200008 BC06/550.2/1290/0/32/08-11-2016/72 4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863598818472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996395

86318200002

Date : 08-11-2016

BC06/550.2/1320/0865045/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631820000-2

Collection Ref. Code : 1839-55-695-1

Customer Information----------

Name : BELAMIDA,ANDRES

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1012580	Pole No	:	0865045
Serial No	:	83349410	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2072
Period From	:	07-10-2016	Prev Rdg	:	1989
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 65.30
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.54
CURRENT BILL - AUGUST 2016		825.35
TOTAL AMOUNT DUE		1,505.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 700.00

Your monthly electricity consumption chart

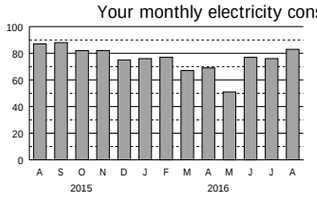

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.35		
Less : VAT	58.38		
Amount Net of VAT	766.97		
Less: BIR 2306	24.64		
BIR 2307	14.55	VATable Sales	766.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.78	VAT Zero Rated Sales	0.00
Add : VAT	58.38	VAT Amount	58.38
TOTAL AMOUNT DUE	786.16	TOTAL SALES	825.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1320/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863598818472

Collection Ref. Code	: 1839-55-695-1	Premise Address	: POB MINGLANILLA		
Account ID	: 8631820000-2				
Customer Name	: BELAMIDA,ANDRES	TOTAL AMOUNT DUE	: 1,505.94	Overdue Bill	: 1
Meter Number	: MTR1012580				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86318200002 BC06/550.2/1320/0/32/08-11-2016/72 4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708573363363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989368

70879791997

Date : 08-11-2016

BC06/550.2/1333/0877071/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087979199-7

Collection Ref. Code : 1855-54-737-6

Customer Information----------

Name : LIBRAN,CARMELITA DELIMA

Premise Address : M3 WARD II,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480755 GS6	Pole No	:	0877071
Serial No	:	77317655	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	630
Period From	:	07-10-2016	Prev Rdg	:	597
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	122	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 149.22
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.42
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		30.39
CURRENT BILL - AUGUST 2016		197.93
TOTAL AMOUNT DUE		655.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 282.00

Your monthly electricity consumption chart

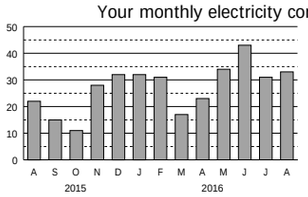

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.93		
Less : VAT	13.82		
Amount Net of VAT	184.11		
Less: BIR 2306	5.88		
BIR 2307	3.37	VATable Sales	184.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.86	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	188.68	TOTAL SALES	197.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1333/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708573363363

Collection Ref. Code	: 1855-54-737-6	Premise Address	: M3 WARD II,POBLACION, MINGLANILLA		
Account ID	: 7087979199-7				
Customer Name	: LIBRAN,CARMELITA DELIMA	TOTAL AMOUNT DUE	: 655.71	Overdue Bill	: 2
Meter Number	: 480755 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70879791997

BC06/550.2/1333/0/32/08-11-2016/72

4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362128379555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996067

36208200000

Date : 08-11-2016

BC06/550.2/1360/0865066/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3620820000-0

Collection Ref. Code : 1817-63-740-1

Customer Information----------

Name : MANABAT,CARMELITA C

Premise Address : WARD 2,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150129DS6	Pole No	:	0865066
Serial No	:	13232772	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13167
Period From	:	07-10-2016	Prev Rdg	:	13102
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 112.38
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.48
CURRENT BILL - AUGUST 2016		581.17
TOTAL AMOUNT DUE		1,152.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 730.00

Your monthly electricity consumption chart

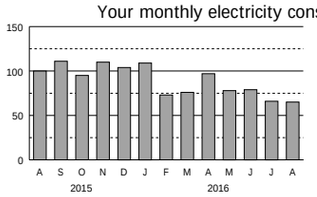

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.17		
Less : VAT	40.98		
Amount Net of VAT	540.19		
Less: BIR 2306	17.30		
BIR 2307	10.18	VATable Sales	540.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.71	VAT Zero Rated Sales	0.00
Add : VAT	40.98	VAT Amount	40.98
TOTAL AMOUNT DUE	553.69	TOTAL SALES	581.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1360/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362128379555

Collection Ref. Code	: 1817-63-740-1	Premise Address	: WARD 2,POBLACION,MINGLANILLA		
Account ID	: 3620820000-0				
Customer Name	: MANABAT,CARMELITA C	TOTAL AMOUNT DUE	: 1,152.84	Overdue Bill	: 1
Meter Number	: 150129DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36208200000

BC06/550.2/1360/0/32/08-11-2016/72

4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316417611153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991060

31631300006

Date : 08-11-2016

BC06/550.2/1370/0865066/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3163130000-6

Collection Ref. Code : 1835-33-827-5

Customer Information----------

Name : PLARISAN,FELICISIMA C

Premise Address : WARD III POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	107380SS6	Pole No	:	0865066
Serial No	:	15716352	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	98090
Period From	:	07-10-2016	Prev Rdg	:	98037
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 140.97
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.68
CURRENT BILL - AUGUST 2016		421.40
TOTAL AMOUNT DUE		958.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 652.00

Your monthly electricity consumption chart

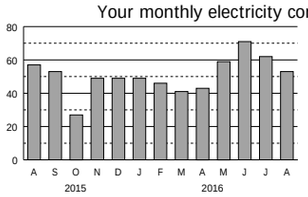

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.40		
Less : VAT	29.62		
Amount Net of VAT	391.78		
Less: BIR 2306	12.54		
BIR 2307	7.33	VATable Sales	391.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.91	VAT Zero Rated Sales	0.00
Add : VAT	29.62	VAT Amount	29.62
TOTAL AMOUNT DUE	401.53	TOTAL SALES	421.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1370/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316417611153

Collection Ref. Code	: 1835-33-827-5	Premise Address	: WARD III POBLACION,MINGLANILLA		
Account ID	: 3163130000-6				
Customer Name	: PLARISAN,FELICISIMA C	TOTAL AMOUNT DUE	: 958.35	Overdue Bill	: 1
Meter Number	: 107380SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31631300006

BC06/550.2/1370/0/32/08-11-2016/72

4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450212641958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991560

45096946004

Date : 08-11-2016

BC06/550.2/1380/0865066/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509694600-4

Collection Ref. Code : 1857-56-947-4

Customer Information----------

Name : MANGUBAT,MARIEL MAE MOSQUEDA

Premise Address : WARD II,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3287 EIS6	Pole No	:	0865066
Serial No	:	83302570	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5120
Period From	:	07-10-2016	Prev Rdg	:	5009
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	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		9,389.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
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	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 9,389.50	187.79
Sub-Total		196.92
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		24.38
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		166.97
CURRENT BILL - AUGUST 2016		1,417.52
TOTAL AMOUNT DUE		10,807.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 2,000.00

Your monthly electricity consumption chart

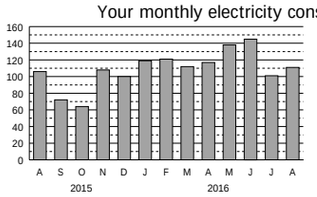

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.52		
Less : VAT	107.84		
Amount Net of VAT	1,309.68		
Less: BIR 2306	45.34		
BIR 2307	25.14	VATable Sales	1,309.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.20	VAT Zero Rated Sales	0.00
Add : VAT	107.84	VAT Amount	107.84
TOTAL AMOUNT DUE	1,347.04	TOTAL SALES	1,417.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1380/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450212641958

Collection Ref. Code	: 1857-56-947-4	Premise Address	: WARD II,POBLACION, MINGLANILLA		
Account ID	: 4509694600-4				
Customer Name	: MANGUBAT,MARIEL MAE MOSQUEDA	TOTAL AMOUNT DUE	: 10,807.01	Overdue Bill	: 7
Meter Number	: 3287 EIS6				
Period	: Jan 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45096946004 BC06/550.2/1380/0/32/08-11-2016/72 4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304230583310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987458

30411300004

Date : 08-11-2016

BC06/550.2/1400/0872993/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041130000-4

Collection Ref. Code : 1833-57-845-7

Customer Information----------

Name : CORTES,GASPAR L

Premise Address : POB WARD II MINGLANILLA

TIN :

Metering Information----------

Meter No	:	157362DS6	Pole No	:	0872993
Serial No	:	12258840	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19028
Period From	:	07-10-2016	Prev Rdg	:	18985
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	70	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		447.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 155.55
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.61
CURRENT BILL - AUGUST 2016		298.29
TOTAL AMOUNT DUE		745.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 250.00

Your monthly electricity consumption chart

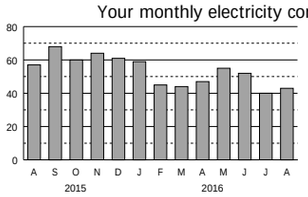

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.29		
Less : VAT	20.85		
Amount Net of VAT	277.44		
Less: BIR 2306	8.85		
BIR 2307	5.14	VATable Sales	277.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.45	VAT Zero Rated Sales	0.00
Add : VAT	20.85	VAT Amount	20.85
TOTAL AMOUNT DUE	284.30	TOTAL SALES	298.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1400/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304230583310

Collection Ref. Code	: 1833-57-845-7	Premise Address	: POB WARD II MINGLANILLA
Account ID	: 3041130000-4		
Customer Name	: CORTES,GASPAR L	TOTAL AMOUNT DUE	: 745.36
Meter Number	: 157362DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30411300004

BC06/550.2/1400/0/32/08-11-2016/72

4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960883088943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995109

96038200000

Date : 08-11-2016

BC06/550.2/1410/0872993/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603820000-0

Collection Ref. Code : 1829-68-161-3

Customer Information----------

Name : CAMAJALAN,CERIACA O

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	305725GS6	Pole No	:	0872993
Serial No	:	46665911	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	36525
Period From	:	07-10-2016	Prev Rdg	:	36266
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	100	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,543.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
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	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,543.00	50.86
Sub-Total		72.18
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		340.13
CURRENT BILL - AUGUST 2016		2,864.10
TOTAL AMOUNT DUE		5,407.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,019.00

Your monthly electricity consumption chart

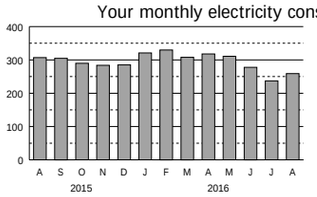

Avg Monthly Usage : 294.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.10		
Less : VAT	204.12		
Amount Net of VAT	2,659.98		
Less: BIR 2306	86.00		
BIR 2307	50.73	VATable Sales	2,659.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,523.25	VAT Zero Rated Sales	0.00
Add : VAT	204.12	VAT Amount	204.12
TOTAL AMOUNT DUE	2,727.37	TOTAL SALES	2,864.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1410/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960883088943

Collection Ref. Code	: 1829-68-161-3	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 9603820000-0				
Customer Name	: CAMAJALAN,CERIACA O	TOTAL AMOUNT DUE	: 5,407.25	Overdue Bill	: 1
Meter Number	: 305725GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96038200000 BC06/550.2/1410/0/32/08-11-2016/72 4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427982884047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995611

42719200000

Date : 08-11-2016

BC06/550.2/1450/0872986/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271920000-0

Collection Ref. Code : 1825-26-827-4

Customer Information----------

Name : LAROSA,AIDA

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	157272DS6	Pole No	:	0872986
Serial No	:	11664914	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18180
Period From	:	07-10-2016	Prev Rdg	:	18058
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	120	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		1,135.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		32.75
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.42
CURRENT BILL - AUGUST 2016		1,350.71
TOTAL AMOUNT DUE		2,486.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,042.00

Your monthly electricity consumption chart

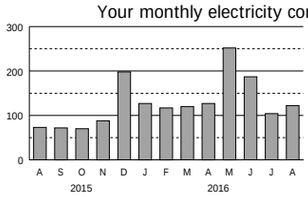

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.71		
Less : VAT	96.34		
Amount Net of VAT	1,254.37		
Less: BIR 2306	40.61		
BIR 2307	23.92	VATable Sales	1,254.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.84	VAT Zero Rated Sales	0.00
Add : VAT	96.34	VAT Amount	96.34
TOTAL AMOUNT DUE	1,286.18	TOTAL SALES	1,350.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1450/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427982884047

Collection Ref. Code	: 1825-26-827-4	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 4271920000-0				
Customer Name	: LAROSA,AIDA	TOTAL AMOUNT DUE	: 2,486.30	Overdue Bill	: 1
Meter Number	: 157272DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42719200000 BC06/550.2/1450/0/32/08-11-2016/72 4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131501749336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995644

13188200003

Date : 08-11-2016

BC06/550.2/1460/0872986/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318820000-3

Collection Ref. Code : 1823-19-584-9

Customer Information----------

Name : SABIT,AIDA

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459771GS6	Pole No	:	0872986
Serial No	:	68654502	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13852
Period From	:	07-10-2016	Prev Rdg	:	13698
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	430	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		2,114.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
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	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,114.50	42.29
Sub-Total		54.97
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		7.50
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		204.03
CURRENT BILL - AUGUST 2016		1,718.84
TOTAL AMOUNT DUE		3,833.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,393.00

Your monthly electricity consumption chart

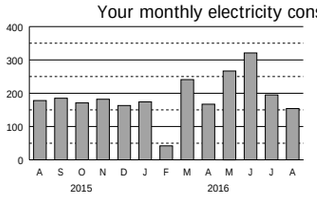

Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.84		
Less : VAT	123.08		
Amount Net of VAT	1,595.76		
Less: BIR 2306	51.86		
BIR 2307	30.45	VATable Sales	1,595.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.45	VAT Zero Rated Sales	0.00
Add : VAT	123.08	VAT Amount	123.08
TOTAL AMOUNT DUE	1,636.53	TOTAL SALES	1,718.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1460/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131501749336

Collection Ref. Code : 1823-19-584-9

Account ID : 1318820000-3

Customer Name : SABIT,AIDA

Meter Number : 459771GS6

Period : Jul 2016

Premise Address : POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 3,833.32

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

13188200003

BC06/550.2/1460/0/32/08-11-2016/72

4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033254968902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986358

03362911293

Date : 08-11-2016

BC06/550.2/1510/0878854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336291129-3

Collection Ref. Code : 1857-81-941-1

Customer Information----------

Name : DELA CALZADA,FRANCISCO DIEZ

Premise Address : POBLACION,WARD 2, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	009785 EFS6	Pole No	:	0878854
Serial No	:	121435102	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6111
Period From	:	07-10-2016	Prev Rdg	:	5970
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	222	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		1,131.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
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	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		34.25
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		4.93
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		184.83
CURRENT BILL - AUGUST 2016		1,556.10
TOTAL AMOUNT DUE		2,687.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,916.00

Your monthly electricity consumption chart

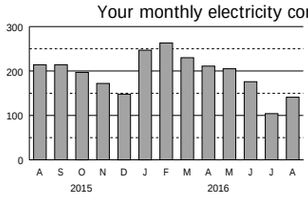

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.10		
Less : VAT	110.80		
Amount Net of VAT	1,445.30		
Less: BIR 2306	46.69		
BIR 2307	27.56	VATable Sales	1,445.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.05	VAT Zero Rated Sales	0.00
Add : VAT	110.80	VAT Amount	110.80
TOTAL AMOUNT DUE	1,481.85	TOTAL SALES	1,556.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1510/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033254968902

Collection Ref. Code	: 1857-81-941-1	Premise Address	: POBLACION,WARD 2, MINGLANILLA		
Account ID	: 0336291129-3				
Customer Name	: DELA CALZADA,FRANCISCO DIEZ	TOTAL AMOUNT DUE	: 2,687.98	Overdue Bill	: 1
Meter Number	: 009785 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03362911293 BC06/550.2/1510/0/32/08-11-2016/72 4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876551606048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989462

87686469674

Date : 08-11-2016

BC06/550.2/1515/0878854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768646967-4

Collection Ref. Code : 1863-46-041-1

Customer Information----------

Name : SY,ALF CHAPPY SIBULLAS

Premise Address : POBLACION WARD 2,WARD 2,MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1132665	Pole No	:	0878854
Serial No	:	40081362	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2076
Period From	:	07-10-2016	Prev Rdg	:	1911
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	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		1,769.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
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	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		6.84
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		217.28
CURRENT BILL - AUGUST 2016		1,830.02
TOTAL AMOUNT DUE		3,599.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,444.00

Your monthly electricity consumption chart

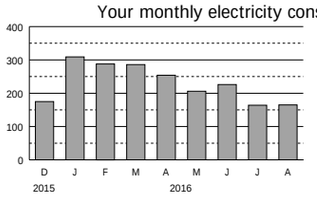

Avg Monthly Usage : 230.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.02		
Less : VAT	130.61		
Amount Net of VAT	1,699.41		
Less: BIR 2306	55.04		
BIR 2307	32.42	VATable Sales	1,699.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.95	VAT Zero Rated Sales	0.00
Add : VAT	130.61	VAT Amount	130.61
TOTAL AMOUNT DUE	1,742.56	TOTAL SALES	1,830.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1515/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876551606048

Collection Ref. Code	: 1863-46-041-1	Premise Address	: POBLACION WARD 2,WARD 2,MINGLANILLA CEBU		
Account ID	: 8768646967-4				
Customer Name	: SY,ALF CHAPPY SIBULLAS	TOTAL AMOUNT DUE	: 3,599.60	Overdue Bill	: 1
Meter Number	: MTR1132665				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87686469674 BC06/550.2/1515/0/32/08-11-2016/72 4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990171752384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993219

99001300005

Date : 08-11-2016

BC06/550.2/1540/0878833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9900130000-5

Collection Ref. Code : 1845-53-440-9

Customer Information----------

Name : BURDEN,PRECIANA RIVERA

Premise Address : WARD-II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1083575	Pole No	:	0878833
Serial No	:	40007950	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1211
Period From	:	07-10-2016	Prev Rdg	:	1106
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	254	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		28.70
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.19
CURRENT BILL - AUGUST 2016		1,163.82
Advance Payment/Credit Adjustments		- 93.83
TOTAL AMOUNT DUE		2,072.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,163.00

Your monthly electricity consumption chart

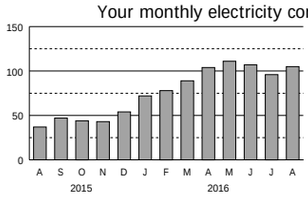

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.82		
Less : VAT	83.04		
Amount Net of VAT	1,080.78		
Less: BIR 2306	34.98		
BIR 2307	20.62	VATable Sales	1,080.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.18	VAT Zero Rated Sales	0.00
Add : VAT	83.04	VAT Amount	83.04
TOTAL AMOUNT DUE	1,108.22	TOTAL SALES	1,163.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1540/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990171752384

Collection Ref. Code : 1845-53-440-9

Account ID : 9900130000-5

Customer Name : BURDEN,PRECIANA RIVERA

Meter Number : MTR1083575

Period : Jul 2016

Premise Address : WARD-II,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 2,072.98

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

99001300005 BC06/550.2/1540/0/32/08-11-2016/72 4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283422627669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991655

28386340765

Date : 08-11-2016

BC06/550.2/1560/0878833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838634076-5

Collection Ref. Code : 1853-34-953-4

Customer Information----------

Name : VILLANUEVA,RELENIA TARAYA

Premise Address : WARD II,Minglanilla

TIN :

Metering Information----------

Meter No	:	136927WS6	Pole No	:	0878833
Serial No	:	48092486	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10628
Period From	:	07-10-2016	Prev Rdg	:	10560
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	372	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		558.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 118.30
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.62
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		77.81
CURRENT BILL - AUGUST 2016		606.91
TOTAL AMOUNT DUE		1,165.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 665.25

Your monthly electricity consumption chart

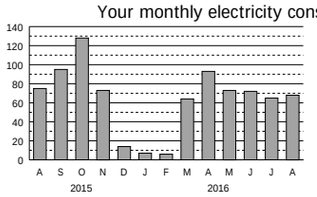

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.91		
Less : VAT	42.76		
Amount Net of VAT	564.15		
Less: BIR 2306	18.08		
BIR 2307	10.64	VATable Sales	564.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.43	VAT Zero Rated Sales	0.00
Add : VAT	42.76	VAT Amount	42.76
TOTAL AMOUNT DUE	578.19	TOTAL SALES	606.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1560/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283422627669

Collection Ref. Code	: 1853-34-953-4	Premise Address	: WARD II,Minglanilla		
Account ID	: 2838634076-5				
Customer Name	: VILLANUEVA,RELENIA TARAYA	TOTAL AMOUNT DUE	: 1,165.66	Overdue Bill	: 1
Meter Number	: 136927WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28386340765

BC06/550.2/1560/0/32/08-11-2016/72

4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422968408536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994431

42240300006

Date : 08-11-2016

BC06/550.2/1580/0878854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224030000-6

Collection Ref. Code : 1843-43-050-9

Customer Information----------

Name : COLCOL,ANDREW M2 A

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133605	Pole No	:	0878854
Serial No	:	40075961	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	620
Period From	:	07-10-2016	Prev Rdg	:	582
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	490	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		460.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.5997/kWh	22.79
System Loss Charge	0.864/kWh	32.83
Sub-Total		260.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.12
Surcharge	0.02 of 460.00	9.20
Sub-Total		12.32
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		13.00
Transmission		0.54
System Loss		1.97
Distribution		13.65
Others		1.71
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		50.90
CURRENT BILL - AUGUST 2016		437.56
Debit Adjustments		249.07
TOTAL AMOUNT DUE		1,146.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 661.00

Your monthly electricity consumption chart

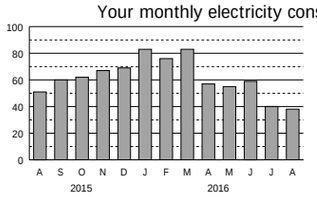

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.56		
Less : VAT	30.87		
Amount Net of VAT	406.69		
Less: BIR 2306	13.11		
BIR 2307	7.77	VATable Sales	406.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.81	VAT Zero Rated Sales	0.00
Add : VAT	30.87	VAT Amount	30.87
TOTAL AMOUNT DUE	416.68	TOTAL SALES	437.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1580/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422968408536

Collection Ref. Code	: 1843-43-050-9	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 4224030000-6				
Customer Name	: COLCOL,ANDREW M2 A	TOTAL AMOUNT DUE	: 1,146.80	Overdue Bill	: 1
Meter Number	: MTR1133605				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42240300006 BC06/550.2/1580/0/32/08-11-2016/72 4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821213327909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82123400002

BILLING STATEMENT

1005992684

Date : 08-11-2016

BC06/550.2/1590/0878854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212340000-2

Collection Ref. Code : 1843-43-053-3

Customer Information----------

Name : COLCOL,ANDREW ASTILLERO M3

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	424956GS6	Pole No	:	0878854
Serial No	:	81946591	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4698
Period From	:	07-10-2016	Prev Rdg	:	4632
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	536	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		586.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 113.97
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.25
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		75.63
CURRENT BILL - AUGUST 2016		590.17
TOTAL AMOUNT DUE		1,176.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,350.00

Your monthly electricity consumption chart

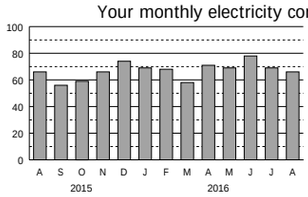

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.17		
Less : VAT	41.62		
Amount Net of VAT	548.55		
Less: BIR 2306	17.58		
BIR 2307	10.34	VATable Sales	548.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.63	VAT Zero Rated Sales	0.00
Add : VAT	41.62	VAT Amount	41.62
TOTAL AMOUNT DUE	562.25	TOTAL SALES	590.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1590/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821213327909

Collection Ref. Code	: 1843-43-053-3	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 8212340000-2				
Customer Name	: COLCOL,ANDREW ASTILLERO M3	TOTAL AMOUNT DUE	: 1,176.80	Overdue Bill	: 1
Meter Number	: 424956GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82123400002

BC06/550.2/1590/0/32/08-11-2016/72

4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322528857231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993015

32240300007

Date : 08-11-2016

BC06/550.2/1600/0878854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224030000-7

Collection Ref. Code : 1843-43-047-9

Customer Information----------

Name : COLCOL,ANDREW M1 A

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133608	Pole No	:	0878854
Serial No	:	40078521	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1100
Period From	:	07-10-2016	Prev Rdg	:	983
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	490	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		1,245.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.5997/kWh	70.16
System Loss Charge	0.864/kWh	101.09
Sub-Total		802.39
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	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		34.54
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		40.02
Transmission		1.67
System Loss		6.02
Distribution		40.77
Others		4.85
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		154.95
CURRENT BILL - AUGUST 2016		1,331.65
TOTAL AMOUNT DUE		2,577.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,430.60

Your monthly electricity consumption chart

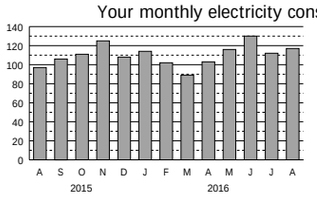

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.65		
Less : VAT	93.33		
Amount Net of VAT	1,238.32		
Less: BIR 2306	39.68		
BIR 2307	23.65	VATable Sales	1,238.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.99	VAT Zero Rated Sales	0.00
Add : VAT	93.33	VAT Amount	93.33
TOTAL AMOUNT DUE	1,268.32	TOTAL SALES	1,331.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1600/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322528857231

Collection Ref. Code	: 1843-43-047-9	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 3224030000-7				
Customer Name	: COLCOL,ANDREW M1 A	TOTAL AMOUNT DUE	: 2,577.17	Overdue Bill	: 1
Meter Number	: MTR1133608				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32240300007 BC06/550.2/1600/0/32/08-11-2016/72 4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133641897776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986223

13318200006

Date : 08-11-2016

BC06/550.2/1610/0878854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331820000-6

Collection Ref. Code : 1817-84-848-8

Customer Information----------

Name : CALZADA,FRANCISCO DE

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1015817	Pole No	:	0878854
Serial No	:	121517765	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6538
Period From	:	07-10-2016	Prev Rdg	:	6394
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,818.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
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	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,818.50	36.37
Sub-Total		48.23
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.64
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		190.41
CURRENT BILL - AUGUST 2016		1,604.01
TOTAL AMOUNT DUE		3,422.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,782.00

Your monthly electricity consumption chart

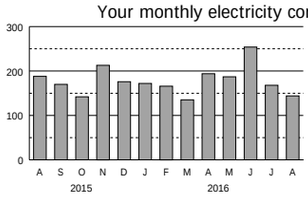

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.01		
Less : VAT	114.73		
Amount Net of VAT	1,489.28		
Less: BIR 2306	48.35		
BIR 2307	28.41	VATable Sales	1,489.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.52	VAT Zero Rated Sales	0.00
Add : VAT	114.73	VAT Amount	114.73
TOTAL AMOUNT DUE	1,527.25	TOTAL SALES	1,604.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1610/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133641897776

Collection Ref. Code : 1817-84-848-8

Account ID : 1331820000-6

Customer Name : CALZADA,FRANCISCO DE

Meter Number : MTR1015817

Period : Jul 2016

Premise Address : POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 3,422.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13318200006 BC06/550.2/1610/0/32/08-11-2016/72 4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830447971301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995449

83038200008

Date : 08-11-2016

BC06/550.2/1620/0878833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303820000-8

Collection Ref. Code : 1829-66-605-3

Customer Information----------

Name : CALZADA,FRANCISCO DELA D

Premise Address : WARD II,POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	230094DS6	Pole No	:	0878833
Serial No	:	13535032	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30222
Period From	:	07-10-2016	Prev Rdg	:	29644
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	100	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		3,574.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,117.96
Transmission Charge	0.3063/kWh	177.04
System Loss Charge	0.885/kWh	511.53
Sub-Total		3,806.53
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	0.0822/kWh	47.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 3,574.00	71.48
Sub-Total		119.06
Government Charges		
Franchise Tax - Local		27.92
Value Added Tax		
Generation		197.69
Transmission		4.21
System Loss		31.16
Distribution		199.06
Others		17.64
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		753.04
CURRENT BILL - AUGUST 2016		6,337.46
TOTAL AMOUNT DUE		9,911.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,950.00

Your monthly electricity consumption chart

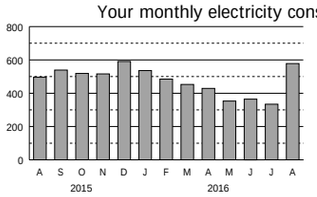

Avg Monthly Usage : 476.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,337.46		
Less : VAT	449.76		
Amount Net of VAT	5,887.70		
Less: BIR 2306	189.52		
BIR 2307	112.25	VATable Sales	5,887.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,585.93	VAT Zero Rated Sales	0.00
Add : VAT	449.76	VAT Amount	449.76
TOTAL AMOUNT DUE	6,035.69	TOTAL SALES	6,337.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1620/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830447971301

Collection Ref. Code	: 1829-66-605-3	Premise Address	: WARD II,POB MINGLANILLA		
Account ID	: 8303820000-8				
Customer Name	: CALZADA,FRANCISCO DELA D	TOTAL AMOUNT DUE	: 9,911.50	Overdue Bill	: 1
Meter Number	: 230094DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83038200008 BC06/550.2/1620/0/32/08-11-2016/72 4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033589736013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996932

03318200007

Date : 08-11-2016

BC06/550.2/1640/0878826/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331820000-7

Collection Ref. Code : 1817-84-842-9

Customer Information----------

Name : BASABE,EVANGELINA

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2048 EIS6	Pole No	:	0878826
Serial No	:	83301970	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14703
Period From	:	07-10-2016	Prev Rdg	:	14310
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	0	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		4,167.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,120.00
Transmission Charge	0.3063/kWh	120.38
System Loss Charge	0.885/kWh	347.81
Sub-Total		2,588.19
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	0.0822/kWh	32.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,168.00	83.36
Sub-Total		115.71
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		134.41
Transmission		2.87
System Loss		21.18
Distribution		135.54
Others		16.19
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		516.58
CURRENT BILL - AUGUST 2016		4,349.98
TOTAL AMOUNT DUE		8,517.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 4,800.00

Your monthly electricity consumption chart

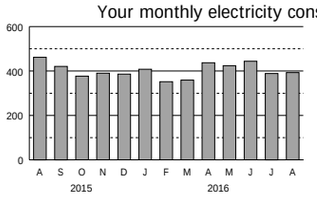

Avg Monthly Usage : 403.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,349.98		
Less : VAT	310.19		
Amount Net of VAT	4,039.79		
Less: BIR 2306	130.67		
BIR 2307	77.05	VATable Sales	4,039.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,832.07	VAT Zero Rated Sales	0.00
Add : VAT	310.19	VAT Amount	310.19
TOTAL AMOUNT DUE	4,142.26	TOTAL SALES	4,349.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1640/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033589736013

Collection Ref. Code	: 1817-84-842-9	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 0331820000-7				
Customer Name	: BASABE,EVANGELINA	TOTAL AMOUNT DUE	: 8,517.90	Overdue Bill	: 1
Meter Number	: 2048 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03318200007 BC06/550.2/1640/0/32/08-11-2016/72 4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021530618490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993257

02108200003

Date : 08-11-2016

BC06/550.2/1660/0878854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0210820000-3

Collection Ref. Code : 1817-37-677-2

Customer Information----------

Name : NACARIO,LAURENCE T

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1124911	Pole No	:	0878854
Serial No	:	84448920	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1932
Period From	:	07-10-2016	Prev Rdg	:	1751
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	240	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,865.00	37.30
Sub-Total		52.20
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
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		238.14
CURRENT BILL - AUGUST 2016		2,005.26
TOTAL AMOUNT DUE		3,870.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,024.25

Your monthly electricity consumption chart

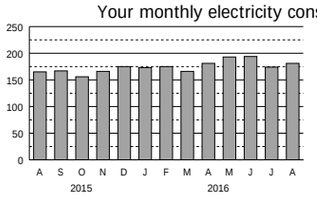

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.26		
Less : VAT	143.07		
Amount Net of VAT	1,862.19		
Less: BIR 2306	60.28		
BIR 2307	35.52	VATable Sales	1,862.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.39	VAT Zero Rated Sales	0.00
Add : VAT	143.07	VAT Amount	143.07
TOTAL AMOUNT DUE	1,909.46	TOTAL SALES	2,005.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1660/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021530618490

Collection Ref. Code : 1817-37-677-2

Account ID : 0210820000-3

Customer Name : NACARIO,LAURENCE T

Meter Number : MTR1124911

Period : Jul 2016

Premise Address : WARD II,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 3,870.12

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 _____

02108200003 BC06/550.2/1660/0/32/08-11-2016/72 4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014632772109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990700

01458458344

Date : 08-11-2016

BC06/550.2/1665/0878854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145845834-4

Collection Ref. Code : 1859-83-575-9

Customer Information----------

Name : CABILES,CLIFFORD NACARIO

Premise Address : 885 JIMENEZ ST.,POBLACION WARD II, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032866	Pole No	:	0878854
Serial No	:	125286900	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6454
Period From	:	07-10-2016	Prev Rdg	:	6093
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	222	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		3,382.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,947.38
Transmission Charge	0.3063/kWh	110.57
System Loss Charge	0.885/kWh	319.49
Sub-Total		2,377.44
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	0.0822/kWh	29.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,383.00	67.66
Sub-Total		97.37
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		123.46
Transmission		2.64
System Loss		19.45
Distribution		124.55
Others		13.79
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		473.41
CURRENT BILL - AUGUST 2016		3,986.15
TOTAL AMOUNT DUE		7,369.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,000.00

Your monthly electricity consumption chart

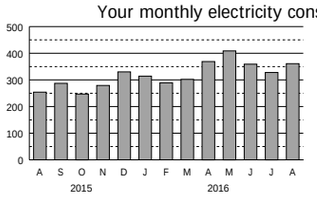

Avg Monthly Usage : 317.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,986.15		
Less : VAT	283.89		
Amount Net of VAT	3,702.26		
Less: BIR 2306	119.61		
BIR 2307	70.61	VATable Sales	3,702.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,512.04	VAT Zero Rated Sales	0.00
Add : VAT	283.89	VAT Amount	283.89
TOTAL AMOUNT DUE	3,795.93	TOTAL SALES	3,986.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1665/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014632772109

Collection Ref. Code	: 1859-83-575-9	Premise Address	: 885 JIMENEZ ST.,POBLACION WARD II, MINGLANILLA		
Account ID	: 0145845834-4				
Customer Name	: CABILES,CLIFFORD NACARIO	TOTAL AMOUNT DUE	: 7,369.04	Overdue Bill	: 1
Meter Number	: MTR1032866				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01458458344 BC06/550.2/1665/0/32/08-11-2016/72 4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707269838720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988775

70726117297

Date : 08-11-2016

BC06/550.2/1680/0878854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072611729-7

Collection Ref. Code : 1851-58-947-3

Customer Information----------

Name : CABILES,DONALD NACARIO

Premise Address : POBLACION,WARD II

TIN :

Metering Information----------

Meter No	:	523464 RGS6	Pole No	:	0878854
Serial No	:	68848832	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14673
Period From	:	07-10-2016	Prev Rdg	:	14294
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	236	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,173.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,044.48
Transmission Charge	0.3063/kWh	116.09
System Loss Charge	0.885/kWh	335.42
Sub-Total		2,495.99
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	0.0822/kWh	31.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,173.50	83.47
Sub-Total		114.66
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		129.62
Transmission		2.76
System Loss		20.43
Distribution		130.73
Others		15.98
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		498.58
CURRENT BILL - AUGUST 2016		4,198.66
TOTAL AMOUNT DUE		8,372.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 5,250.00

Your monthly electricity consumption chart

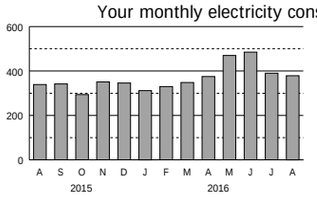

Avg Monthly Usage : 366.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,198.66		
Less : VAT	299.52		
Amount Net of VAT	3,899.14		
Less: BIR 2306	126.19		
BIR 2307	74.37	VATable Sales	3,899.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,698.58	VAT Zero Rated Sales	0.00
Add : VAT	299.52	VAT Amount	299.52
TOTAL AMOUNT DUE	3,998.10	TOTAL SALES	4,198.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1680/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707269838720

Collection Ref. Code	: 1851-58-947-3	Premise Address	: POBLACION,WARD II		
Account ID	: 7072611729-7				
Customer Name	: CABILES,DONALD NACARIO	TOTAL AMOUNT DUE	: 8,372.28	Overdue Bill	: 1
Meter Number	: 523464 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70726117297 BC06/550.2/1680/0/32/08-11-2016/72 4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252826686501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992647

25298200004

Date : 08-11-2016

BC06/550.2/1740/0878826/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2529820000-4

Collection Ref. Code : 1811-37-233-3

Customer Information----------

Name : VILLANUEVA,ARLENE T.

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079750	Pole No	:	0878826
Serial No	:	40008397	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	45
Period From	:	07-10-2016	Prev Rdg	:	45
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	790	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		117.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 117.00	2.34
Sub-Total		2.34
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.93
CURRENT BILL - AUGUST 2016		8.27
Debit Adjustments		64.75
TOTAL AMOUNT DUE		190.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2015 - 197.00

Your monthly electricity consumption chart

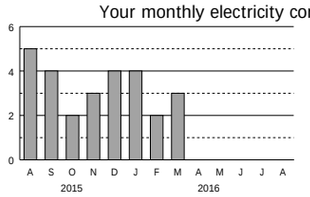

Avg Monthly Usage : 2.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.27		
Less : VAT	0.89		
Amount Net of VAT	7.38		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.86	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	7.75	TOTAL SALES	8.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1740/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252826686501

Collection Ref. Code	: 1811-37-233-3	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 2529820000-4				
Customer Name	: VILLANUEVA,ARLENE T.	TOTAL AMOUNT DUE	: 190.25	Overdue Bill	: 6
Meter Number	: MTR1079750				
Period	: Feb 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25298200004 BC06/550.2/1740/0/32/08-11-2016/72 4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531065806004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996406

53149200007

Date : 08-11-2016

BC06/550.2/1750/0878833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5314920000-7

Collection Ref. Code : 1841-39-821-7

Customer Information----------

Name : LABONETE,TRIFONIO O

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150237DS6	Pole No	:	0878833
Serial No	:	13111709	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18928
Period From	:	07-10-2016	Prev Rdg	:	18782
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
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	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,734.50	34.69
Sub-Total		46.71
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.75
CURRENT BILL - AUGUST 2016		1,623.72
TOTAL AMOUNT DUE		3,358.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,788.00

Your monthly electricity consumption chart

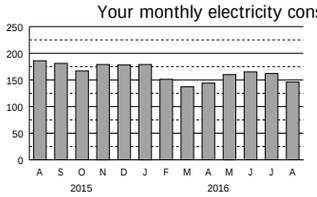

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.72		
Less : VAT	116.05		
Amount Net of VAT	1,507.67		
Less: BIR 2306	48.88		
BIR 2307	28.76	VATable Sales	1,507.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.03	VAT Zero Rated Sales	0.00
Add : VAT	116.05	VAT Amount	116.05
TOTAL AMOUNT DUE	1,546.08	TOTAL SALES	1,623.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1750/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531065806004

Collection Ref. Code	: 1841-39-821-7	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 5314920000-7				
Customer Name	: LABONETE,TRIFONIO O	TOTAL AMOUNT DUE	: 3,358.09	Overdue Bill	: 1
Meter Number	: 150237DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53149200007 BC06/550.2/1750/0/32/08-11-2016/72 4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599733036862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996840

59938200009

Date : 08-11-2016

BC06/550.2/1840/0878826/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993820000-9

Collection Ref. Code : 1829-80-800-1

Customer Information----------

Name : ABELLA,OLIMPIO E M5

Premise Address : POBLACION WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1101203	Pole No	:	0878826
Serial No	:	40053739	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2754
Period From	:	07-10-2016	Prev Rdg	:	2507
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	360	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		2,553.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,332.42
Transmission Charge	0.5997/kWh	148.13
System Loss Charge	0.864/kWh	213.41
Sub-Total		1,693.96
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	0.0822/kWh	20.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,553.50	51.07
Sub-Total		71.40
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		84.48
Transmission		3.53
System Loss		12.70
Distribution		85.41
Others		10.05
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		326.24
CURRENT BILL - AUGUST 2016		2,803.34
TOTAL AMOUNT DUE		5,356.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,015.00

Your monthly electricity consumption chart

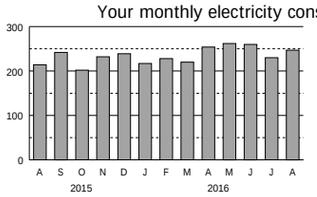

Avg Monthly Usage : 234.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.34		
Less : VAT	196.17		
Amount Net of VAT	2,607.17		
Less: BIR 2306	83.43		
BIR 2307	49.79	VATable Sales	2,607.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,473.95	VAT Zero Rated Sales	0.00
Add : VAT	196.17	VAT Amount	196.17
TOTAL AMOUNT DUE	2,670.12	TOTAL SALES	2,803.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1840/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599733036862

Collection Ref. Code	: 1829-80-800-1	Premise Address	: POBLACION WARD II,MINGLANILLA		
Account ID	: 5993820000-9				
Customer Name	: ABELLA,OLIMPIO E M5	TOTAL AMOUNT DUE	: 5,356.91	Overdue Bill	: 1
Meter Number	: MTR1101203				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59938200009 BC06/550.2/1840/0/32/08-11-2016/72 4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499732341882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996537

49938200000

Date : 08-11-2016

BC06/550.2/1850/0878826/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4993820000-0

Collection Ref. Code : 1829-80-797-8

Customer Information----------

Name : ABELLA,OLIMPIO E M4

Premise Address : POBLACION WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1101204	Pole No	:	0878826
Serial No	:	40050974	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	641
Period From	:	07-10-2016	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	360	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		116.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	53.94
Transmission Charge	0.5997/kWh	6.00
System Loss Charge	0.864/kWh	8.64
Sub-Total		68.58
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.82
Surcharge	0.02 of 116.00	2.32
Sub-Total		3.14
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		3.43
Transmission		0.14
System Loss		0.50
Distribution		4.03
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		13.84
CURRENT BILL - AUGUST 2016		119.18
TOTAL AMOUNT DUE		235.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 115.25

Your monthly electricity consumption chart

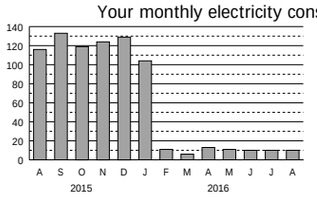

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.18		
Less : VAT	8.54		
Amount Net of VAT	110.64		
Less: BIR 2306	3.62		
BIR 2307	2.12	VATable Sales	110.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.90	VAT Zero Rated Sales	0.00
Add : VAT	8.54	VAT Amount	8.54
TOTAL AMOUNT DUE	113.44	TOTAL SALES	119.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1850/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499732341882

Collection Ref. Code	: 1829-80-797-8	Premise Address	: POBLACION WARD II,MINGLANILLA		
Account ID	: 4993820000-0				
Customer Name	: ABELLA,OLIMPIO E M4	TOTAL AMOUNT DUE	: 235.27	Overdue Bill	: 1
Meter Number	: MTR1101204				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49938200000 BC06/550.2/1850/0/32/08-11-2016/72 4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269081535807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987435

26938200008

Date : 08-11-2016

BC06/550.2/1880/0878805/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693820000-8

Collection Ref. Code : 1829-78-560-5

Customer Information----------

Name : ABELLA,OLIMPIO E M1

Premise Address : POBLACION WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133645	Pole No	:	0878805
Serial No	:	40076047	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1434
Period From	:	07-10-2016	Prev Rdg	:	1272
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	240	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,613.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.5997/kWh	97.15
System Loss Charge	0.864/kWh	139.97
Sub-Total		1,111.01
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	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		45.60
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		55.41
Transmission		2.31
System Loss		8.34
Distribution		56.22
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		214.05
CURRENT BILL - AUGUST 2016		1,839.19
TOTAL AMOUNT DUE		3,452.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,550.00

Your monthly electricity consumption chart

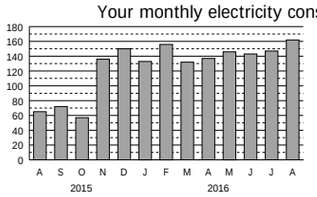

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.19		
Less : VAT	128.73		
Amount Net of VAT	1,710.46		
Less: BIR 2306	54.74		
BIR 2307	32.67	VATable Sales	1,710.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.05	VAT Zero Rated Sales	0.00
Add : VAT	128.73	VAT Amount	128.73
TOTAL AMOUNT DUE	1,751.78	TOTAL SALES	1,839.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1880/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269081535807

Collection Ref. Code : 1829-78-560-5

Account ID : 2693820000-8

Customer Name : ABELLA,OLIMPIO E M1

Meter Number : MTR1133645

Period : Jul 2016

Premise Address : POBLACION WARD II,MINGLANILLA

TOTAL AMOUNT DUE : 3,452.41

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 _____

26938200008

BC06/550.2/1880/0/32/08-11-2016/72

4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236557235664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987504

23629200009

Date : 08-11-2016

BC06/550.2/1890/0890386/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362920000-9

Collection Ref. Code : 1813-94-311-7

Customer Information----------

Name : DORON,NESTOR JR C.

Premise Address : WARD II POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288374SS6	Pole No	:	0890386
Serial No	:	36477877	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5563
Period From	:	07-10-2016	Prev Rdg	:	5525
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 177.62
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.16
CURRENT BILL - AUGUST 2016		220.53
TOTAL AMOUNT DUE		439.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 289.00

Your monthly electricity consumption chart

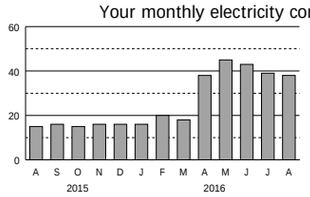

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.53		
Less : VAT	15.13		
Amount Net of VAT	205.40		
Less: BIR 2306	6.45		
BIR 2307	3.75	VATable Sales	205.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.20	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	210.33	TOTAL SALES	220.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1890/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236557235664

Collection Ref. Code	: 1813-94-311-7	Premise Address	: WARD II POBLACION,MINGLANILLA		
Account ID	: 2362920000-9				
Customer Name	: DORON,NESTOR JR C.	TOTAL AMOUNT DUE	: 439.58	Overdue Bill	: 1
Meter Number	: 288374SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23629200009 BC06/550.2/1890/0/32/08-11-2016/72 4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713391869945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991094

71308200006

Date : 08-11-2016

BC06/550.2/1920/0890372/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7130820000-6

Collection Ref. Code : 1817-72-539-4

Customer Information----------

Name : GEONZON,MARY JUDISA PURAY M3

Premise Address : #1021-A,WARD 2,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1098623	Pole No	:	0890372
Serial No	:	40071378	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1723
Period From	:	07-10-2016	Prev Rdg	:	1583
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	698	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		1,494.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
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	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		41.43
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.44
CURRENT BILL - AUGUST 2016		1,553.45
TOTAL AMOUNT DUE		3,048.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,817.00

Your monthly electricity consumption chart

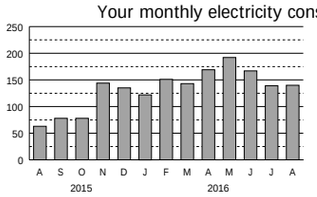

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.45		
Less : VAT	110.91		
Amount Net of VAT	1,442.54		
Less: BIR 2306	46.73		
BIR 2307	27.52	VATable Sales	1,442.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.29	VAT Zero Rated Sales	0.00
Add : VAT	110.91	VAT Amount	110.91
TOTAL AMOUNT DUE	1,479.20	TOTAL SALES	1,553.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1920/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713391869945

Collection Ref. Code	: 1817-72-539-4	Premise Address	: #1021-A,WARD 2,POBLACION, MINGLANILLA		
Account ID	: 7130820000-6				
Customer Name	: GEONZON,MARY JUDISA PURAY M3	TOTAL AMOUNT DUE	: 3,048.42	Overdue Bill	: 1
Meter Number	: MTR1098623				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71308200006 BC06/550.2/1920/0/32/08-11-2016/72 4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513316351436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990190

51308200008

Date : 08-11-2016

BC06/550.2/1940/0890372/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5130820000-8

Collection Ref. Code : 1817-72-515-7

Customer Information----------

Name : PURAY,MARY JUDISA M1 S

Premise Address : #1021-A, WARD 2,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	397348GS6	Pole No	:	0890372
Serial No	:	80877144	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8857
Period From	:	07-10-2016	Prev Rdg	:	8735
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	300	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		38.09
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
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		161.10
CURRENT BILL - AUGUST 2016		1,356.73
TOTAL AMOUNT DUE		2,759.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,509.00

Your monthly electricity consumption chart

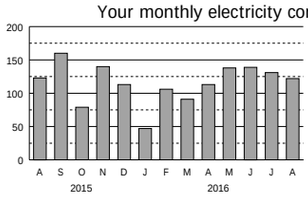

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.73		
Less : VAT	96.99		
Amount Net of VAT	1,259.74		
Less: BIR 2306	40.88		
BIR 2307	24.03	VATable Sales	1,259.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.83	VAT Zero Rated Sales	0.00
Add : VAT	96.99	VAT Amount	96.99
TOTAL AMOUNT DUE	1,291.82	TOTAL SALES	1,356.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1940/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513316351436

Collection Ref. Code	: 1817-72-515-7	Premise Address	: #1021-A, WARD 2,POBLACION,MINGLANILLA		
Account ID	: 5130820000-8				
Customer Name	: PURAY,MARY JUDISA M1 S	TOTAL AMOUNT DUE	: 2,759.43	Overdue Bill	: 1
Meter Number	: 397348GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51308200008 BC06/550.2/1940/0/32/08-11-2016/72 4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514596895955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990580

51418200005

Date : 08-11-2016

BC06/550.2/1960/0890372/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5141820000-5

Collection Ref. Code : 1817-86-218-9

Customer Information----------

Name : DORON,MELQUEDESA M2 P

Premise Address : 4217 POBLACION,WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423128GS6	Pole No	:	0890372
Serial No	:	2003211165	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17772
Period From	:	07-10-2016	Prev Rdg	:	17639
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	200	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		40.74
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.44
CURRENT BILL - AUGUST 2016		1,477.64
Debit Adjustments		127.37
TOTAL AMOUNT DUE		3,094.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,535.00

Your monthly electricity consumption chart

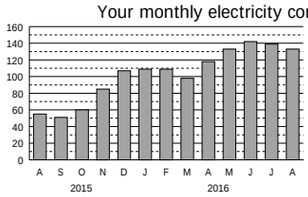

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.64		
Less : VAT	105.56		
Amount Net of VAT	1,372.08		
Less: BIR 2306	44.45		
BIR 2307	26.17	VATable Sales	1,372.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.46	VAT Zero Rated Sales	0.00
Add : VAT	105.56	VAT Amount	105.56
TOTAL AMOUNT DUE	1,407.02	TOTAL SALES	1,477.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1960/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514596895955

Collection Ref. Code	: 1817-86-218-9	Premise Address	: 4217 POBLACION,WARD II,MINGLANILLA		
Account ID	: 5141820000-5				
Customer Name	: DORON,MELQUEDESA M2 P	TOTAL AMOUNT DUE	: 3,094.57	Overdue Bill	: 1
Meter Number	: 423128GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51418200005 BC06/550.2/1960/0/32/08-11-2016/72 4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843345067479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989418

84318200007

Date : 08-11-2016

BC06/550.2/1970/0890372/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431820000-7

Collection Ref. Code : 1817-85-062-8

Customer Information----------

Name : SASAN,CAROLINA

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468152GS6	Pole No	:	0890372
Serial No	:	79868502	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6063
Period From	:	07-10-2016	Prev Rdg	:	6031
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 151.51
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.90
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		28.61
CURRENT BILL - AUGUST 2016		184.40
TOTAL AMOUNT DUE		291.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 180.00

Your monthly electricity consumption chart

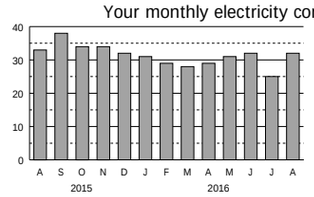

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.40		
Less : VAT	12.59		
Amount Net of VAT	171.81		
Less: BIR 2306	5.36		
BIR 2307	3.13	VATable Sales	171.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.32	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.91	TOTAL SALES	184.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1970/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843345067479

Collection Ref. Code	: 1817-85-062-8	Premise Address	: POB MINGLANILLA		
Account ID	: 8431820000-7				
Customer Name	: SASAN,CAROLINA	TOTAL AMOUNT DUE	: 291.56	Overdue Bill	: 1
Meter Number	: 468152GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84318200007 BC06/550.2/1970/0/32/08-11-2016/72 4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841694699399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988740

84130300001

Date : 08-11-2016

BC06/550.2/1980/0890372/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413030000-1

Collection Ref. Code : 1831-22-524-7

Customer Information----------

Name : TOMARA,SUSETTE N

Premise Address : WARD II MINGLANILLA

TIN :

Metering Information----------

Meter No	:	173650DS6	Pole No	:	0890372
Serial No	:	10860483	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	98126
Period From	:	07-10-2016	Prev Rdg	:	97949
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	70	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		2,060.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
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	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		55.79
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		233.45
CURRENT BILL - AUGUST 2016		1,966.38
TOTAL AMOUNT DUE		4,027.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,421.00

Your monthly electricity consumption chart

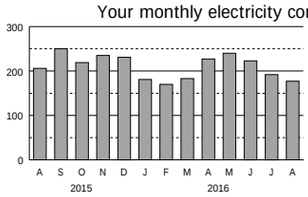

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.38		
Less : VAT	140.47		
Amount Net of VAT	1,825.91		
Less: BIR 2306	59.18		
BIR 2307	34.83	VATable Sales	1,825.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.90	VAT Zero Rated Sales	0.00
Add : VAT	140.47	VAT Amount	140.47
TOTAL AMOUNT DUE	1,872.37	TOTAL SALES	1,966.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1980/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841694699399

Collection Ref. Code	: 1831-22-524-7	Premise Address	: WARD II MINGLANILLA		
Account ID	: 8413030000-1				
Customer Name	: TOMARA,SUSETTE N	TOTAL AMOUNT DUE	: 4,027.30	Overdue Bill	: 1
Meter Number	: 173650DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84130300001 BC06/550.2/1980/0/32/08-11-2016/72 4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779013877794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990310

77928200003

Date : 08-11-2016

BC06/550.2/1990/0890372/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792820000-3

Collection Ref. Code : 1841-73-779-8

Customer Information----------

Name : PURAY,ANGELES M1 S

Premise Address : 1021-A WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1101181	Pole No	:	0890372
Serial No	:	40050942	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	698
Period From	:	07-10-2016	Prev Rdg	:	627
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	1860	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		632.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.5997/kWh	42.58
System Loss Charge	0.864/kWh	61.34
Sub-Total		486.92
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	0.0822/kWh	5.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 632.50	12.65
Sub-Total		18.50
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		24.28
Transmission		1.01
System Loss		3.65
Distribution		24.98
Others		2.65
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		93.97
CURRENT BILL - AUGUST 2016		807.54
Debit Adjustments		4.70
TOTAL AMOUNT DUE		1,444.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 533.00

Your monthly electricity consumption chart

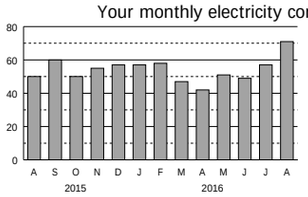

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.54		
Less : VAT	56.57		
Amount Net of VAT	750.97		
Less: BIR 2306	24.05		
BIR 2307	14.34	VATable Sales	750.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.58	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	769.15	TOTAL SALES	807.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1990/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779013877794

Collection Ref. Code	: 1841-73-779-8	Premise Address	: 1021-A WARD II,POBLACION,MINGLANILLA		
Account ID	: 7792820000-3				
Customer Name	: PURAY,ANGELES M1 S	TOTAL AMOUNT DUE	: 1,444.61	Overdue Bill	: 1
Meter Number	: MTR1101181				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77928200003 BC06/550.2/1990/0/32/08-11-2016/72 4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752646839040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992527

75298200009

Date : 08-11-2016

BC06/550.2/2030/0890393/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7529820000-9

Collection Ref. Code : 1811-39-224-5

Customer Information----------

Name : PURAY,ANGELES S.

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213833WS6	Pole No	:	0890393
Serial No	:	44924717	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	78309
Period From	:	07-10-2016	Prev Rdg	:	78214
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		- 21.05
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.05
CURRENT BILL - AUGUST 2016		1,002.48
TOTAL AMOUNT DUE		2,205.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,830.00

Your monthly electricity consumption chart

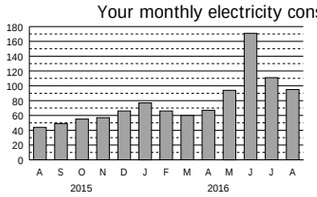

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.48		
Less : VAT	71.38		
Amount Net of VAT	931.10		
Less: BIR 2306	30.11		
BIR 2307	17.72	VATable Sales	931.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.27	VAT Zero Rated Sales	0.00
Add : VAT	71.38	VAT Amount	71.38
TOTAL AMOUNT DUE	954.65	TOTAL SALES	1,002.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2030/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752646839040

Collection Ref. Code : 1811-39-224-5

Account ID : 7529820000-9

Customer Name : PURAY,ANGELES S.

Meter Number : 213833WS6

Period : Jul 2016

Premise Address : WARD II,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 2,205.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75298200009

BC06/550.2/2030/0/32/08-11-2016/72

4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857585652559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994461

85760300005

Date : 08-11-2016

BC06/550.2/2060/0890372/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8576030000-5

Collection Ref. Code : 1831-80-449-2

Customer Information----------

Name : LLANOS,OLIVIA M

Premise Address : POBLACION WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	291122SS6	Pole No	:	0890372
Serial No	:	24349833	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26779
Period From	:	07-10-2016	Prev Rdg	:	26556
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	290	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
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	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		57.24
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		292.34
CURRENT BILL - AUGUST 2016		2,461.25
TOTAL AMOUNT DUE		4,405.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,000.00

Your monthly electricity consumption chart

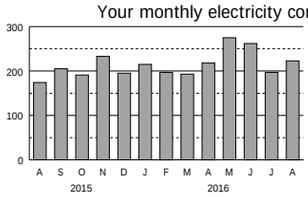

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.25		
Less : VAT	175.26		
Amount Net of VAT	2,285.99		
Less: BIR 2306	73.84		
BIR 2307	43.60	VATable Sales	2,285.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,168.55	VAT Zero Rated Sales	0.00
Add : VAT	175.26	VAT Amount	175.26
TOTAL AMOUNT DUE	2,343.81	TOTAL SALES	2,461.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2060/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857585652559

Collection Ref. Code : 1831-80-449-2

Account ID : 8576030000-5

Customer Name : LLANOS,OLIVIA M

Meter Number : 291122SS6

Period : Jul 2016

Premise Address : POBLACION WARD II,MINGLANILLA

TOTAL AMOUNT DUE : 4,405.06

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

85760300005 BC06/550.2/2060/0/32/08-11-2016/72 4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288111073441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992745

28847470946

Date : 08-11-2016

BC06/550.2/2062/0878553/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884747094-6

Collection Ref. Code : 1853-47-626-9

Customer Information----------

Name : GUTANG, DANIEL AZUCINA

Premise Address : OLD RAILWAY,POBLACION WARD 1,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551382 GS6	Pole No	:	0878553
Serial No	:	52297161	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21255
Period From	:	07-10-2016	Prev Rdg	:	20811
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	670	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,714.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,395.11
Transmission Charge	0.5997/kWh	266.27
System Loss Charge	0.864/kWh	383.62
Sub-Total		3,045.00
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,715.00	94.30
Sub-Total		130.85
Government Charges		
Franchise Tax - Local		22.26
Value Added Tax		
Generation		151.86
Transmission		6.34
System Loss		22.84
Distribution		153.05
Others		18.37
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		586.25
CURRENT BILL - AUGUST 2016		5,037.52
TOTAL AMOUNT DUE		9,752.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,636.00

Your monthly electricity consumption chart

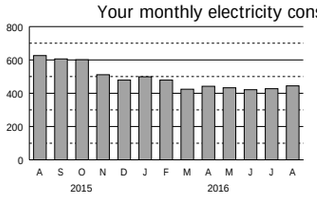

Avg Monthly Usage : 491.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,037.52		
Less : VAT	352.46		
Amount Net of VAT	4,685.06		
Less: BIR 2306	149.92		
BIR 2307	89.47	VATable Sales	4,685.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,445.67	VAT Zero Rated Sales	0.00
Add : VAT	352.46	VAT Amount	352.46
TOTAL AMOUNT DUE	4,798.13	TOTAL SALES	5,037.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2062/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288111073441

Collection Ref. Code	: 1853-47-626-9	Premise Address	: OLD RAILWAY,POBLACION WARD 1,MINGLANILLA		
Account ID	: 2884747094-6				
Customer Name	: GUTANG, DANIEL AZUCINA	TOTAL AMOUNT DUE	: 9,752.33	Overdue Bill	: 1
Meter Number	: 551382 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28847470946 BC06/550.2/2062/0/32/08-11-2016/72 4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291096655665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993604

29135662905

Date : 08-11-2016

BC06/550.2/2070/0878854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913566290-5

Collection Ref. Code : 1859-66-917-4

Customer Information----------

Name : SABIT,AIVER RYON LA ROSA

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1034832	Pole No	:	0878854
Serial No	:	121756676	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1998
Period From	:	07-10-2016	Prev Rdg	:	1936
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	566	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		556.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 107.01
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.11
CURRENT BILL - AUGUST 2016		554.81
Debit Adjustments		996.43
TOTAL AMOUNT DUE		2,107.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 420.00

Your monthly electricity consumption chart

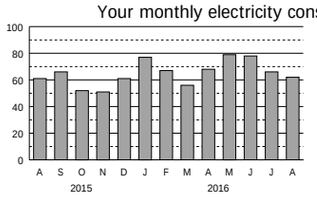

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.81		
Less : VAT	39.14		
Amount Net of VAT	515.67		
Less: BIR 2306	16.54		
BIR 2307	9.72	VATable Sales	515.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.41	VAT Zero Rated Sales	0.00
Add : VAT	39.14	VAT Amount	39.14
TOTAL AMOUNT DUE	528.55	TOTAL SALES	554.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2070/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291096655665

Collection Ref. Code	: 1859-66-917-4	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 2913566290-5				
Customer Name	: SABIT,AIVER RYON LA ROSA	TOTAL AMOUNT DUE	: 2,107.70	Overdue Bill	: 1
Meter Number	: MTR1034832				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29135662905

BC06/550.2/2070/0/32/08-11-2016/72

4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453290416049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992588

45308200000

Date : 08-11-2016

BC06/550.2/2080/0872965/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4530820000-0

Collection Ref. Code : 1839-18-713-1

Customer Information----------

Name : SABIT,AIDA L

Premise Address : WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051857	Pole No	:	0872965
Serial No	:	121435273	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	513
Period From	:	07-10-2016	Prev Rdg	:	501
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	120	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,345.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	64.73
Transmission Charge	0.3063/kWh	3.68
System Loss Charge	0.885/kWh	10.62
Sub-Total		79.03
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.37	- 113.37
Surcharge	0.02 of 6,345.50	126.91
Sub-Total		13.54
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		4.09
Transmission		0.09
System Loss		0.64
Distribution		4.72
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		22.30
CURRENT BILL - AUGUST 2016		154.21
TOTAL AMOUNT DUE		6,499.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 154.00

Your monthly electricity consumption chart

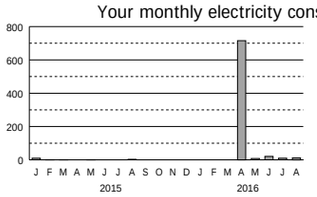

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	154.21		
Less : VAT	15.91		
Amount Net of VAT	138.30		
Less: BIR 2306	6.67		
BIR 2307	2.65	VATable Sales	138.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	128.98	VAT Zero Rated Sales	0.00
Add : VAT	15.91	VAT Amount	15.91
TOTAL AMOUNT DUE	144.89	TOTAL SALES	154.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2080/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453290416049

Collection Ref. Code : 1839-18-713-1

Account ID : 4530820000-0

Customer Name : SABIT,AIDA L

Meter Number : MTR1051857

Period : May 2016 to Jul 2016

Premise Address : WARD II,MINGLANILLA

TOTAL AMOUNT DUE : 6,499.70

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

45308200000

BC06/550.2/2080/0/32/08-11-2016/72

4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989588596475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993090

98929200008

Date : 08-11-2016

BC06/550.2/2090/0878854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892920000-8

Collection Ref. Code : 1825-48-470-8

Customer Information----------

Name : SABIT,AIDA M-2

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394131GS6	Pole No	:	0878854
Serial No	:	74750976	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14871
Period From	:	07-10-2016	Prev Rdg	:	14774
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	870	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		815.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
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 921.36	- 46.07
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 29.76
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 1.16
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		122.53
CURRENT BILL - AUGUST 2016		1,014.13
TOTAL AMOUNT DUE		1,829.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 822.00

Your monthly electricity consumption chart

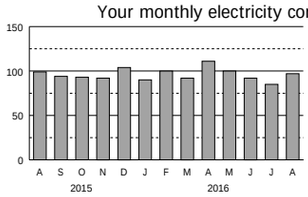

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.13		
Less : VAT	71.86		
Amount Net of VAT	942.27		
Less: BIR 2306	30.29		
BIR 2307	17.92	VATable Sales	942.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.06	VAT Zero Rated Sales	0.00
Add : VAT	71.86	VAT Amount	71.86
TOTAL AMOUNT DUE	965.92	TOTAL SALES	1,014.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2090/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989588596475

Collection Ref. Code	: 1825-48-470-8	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 9892920000-8				
Customer Name	: SABIT,AIDA M-2	TOTAL AMOUNT DUE	: 1,829.47	Overdue Bill	: 1
Meter Number	: 394131GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98929200008 BC06/550.2/2090/0/32/08-11-2016/72 4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145954548462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991021

14569200000

Date : 08-11-2016

BC06/550.2/2130/0878854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456920000-0

Collection Ref. Code : 1827-31-710-8

Customer Information----------

Name : SABIT,AIDA M8 L

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	324323GS6	Pole No	:	0878854
Serial No	:	47748748	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17929
Period From	:	07-10-2016	Prev Rdg	:	17831
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	354	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		958.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
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 930.81	- 46.54
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 27.38
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.13
CURRENT BILL - AUGUST 2016		1,027.56
TOTAL AMOUNT DUE		1,985.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,237.00

Your monthly electricity consumption chart

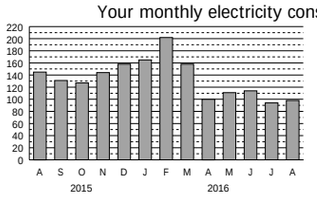

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.56		
Less : VAT	72.92		
Amount Net of VAT	954.64		
Less: BIR 2306	30.74		
BIR 2307	18.16	VATable Sales	954.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.74	VAT Zero Rated Sales	0.00
Add : VAT	72.92	VAT Amount	72.92
TOTAL AMOUNT DUE	978.66	TOTAL SALES	1,027.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2130/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145954548462

Collection Ref. Code	: 1827-31-710-8	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 1456920000-0				
Customer Name	: SABIT,AIDA M8 L	TOTAL AMOUNT DUE	: 1,985.72	Overdue Bill	: 1
Meter Number	: 324323GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14569200000 BC06/550.2/2130/0/32/08-11-2016/72 4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502019028764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986890

50216200001

Date : 08-11-2016

BC06/550.2/2161/0878623/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021620000-1

Collection Ref. Code : 1835-53-971-8

Customer Information----------

Name : CALZADA,ZOSIMO DELA C M4

Premise Address : WARD I POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	360313GS6	Pole No	:	0878623
Serial No	:	2002118694	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14470
Period From	:	07-10-2016	Prev Rdg	:	14376
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		997.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.5997/kWh	56.37
System Loss Charge	0.864/kWh	81.22
Sub-Total		644.66
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 998.00	19.96
Sub-Total		27.70
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		32.16
Transmission		1.34
System Loss		4.84
Distribution		32.88
Others		3.89
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		124.63
CURRENT BILL - AUGUST 2016		1,070.96
TOTAL AMOUNT DUE		2,068.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 977.00

Your monthly electricity consumption chart

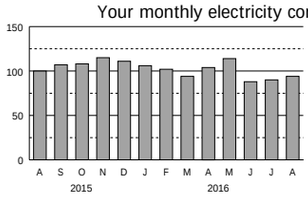

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.96		
Less : VAT	75.11		
Amount Net of VAT	995.85		
Less: BIR 2306	31.93		
BIR 2307	19.02	VATable Sales	995.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	944.90	VAT Zero Rated Sales	0.00
Add : VAT	75.11	VAT Amount	75.11
TOTAL AMOUNT DUE	1,020.01	TOTAL SALES	1,070.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2161/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502019028764

Collection Ref. Code	: 1835-53-971-8	Premise Address	: WARD I POB MINGLANILLA		
Account ID	: 5021620000-1				
Customer Name	: CALZADA,ZOSIMO DELA C M4	TOTAL AMOUNT DUE	: 2,068.71	Overdue Bill	: 1
Meter Number	: 360313GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50216200001 BC06/550.2/2161/0/32/08-11-2016/72 4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184610621387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993337

18426200004

Date : 08-11-2016

BC06/550.2/2164/0878623/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1842620000-4

Collection Ref. Code : 1835-88-374-5

Customer Information----------

Name : CALZADA,ZOSIMO DELA C M1

Premise Address : WARD I POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133801	Pole No	:	0878623
Serial No	:	40079200	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	317
Period From	:	07-10-2016	Prev Rdg	:	288
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		971.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.5997/kWh	17.39
System Loss Charge	0.864/kWh	25.06
Sub-Total		198.89
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.38
Surcharge	0.02 of 971.50	19.43
Sub-Total		21.81
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		9.92
Transmission		0.42
System Loss		1.48
Distribution		10.56
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		40.53
CURRENT BILL - AUGUST 2016		349.21
Debit Adjustments		87.31
TOTAL AMOUNT DUE		1,407.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 315.00

Your monthly electricity consumption chart

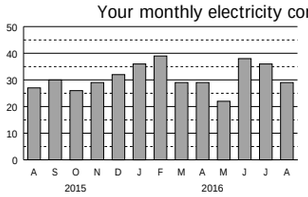

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.21		
Less : VAT	25.18		
Amount Net of VAT	324.03		
Less: BIR 2306	10.71		
BIR 2307	6.20	VATable Sales	324.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.12	VAT Zero Rated Sales	0.00
Add : VAT	25.18	VAT Amount	25.18
TOTAL AMOUNT DUE	332.30	TOTAL SALES	349.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2164/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184610621387

Collection Ref. Code	: 1835-88-374-5	Premise Address	: WARD I POB MINGLANILLA		
Account ID	: 1842620000-4				
Customer Name	: CALZADA,ZOSIMO DELA C M1	TOTAL AMOUNT DUE	: 1,407.87	Overdue Bill	: 2
Meter Number	: MTR1133801				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18426200004 BC06/550.2/2164/0/32/08-11-2016/72 4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516464507473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991428

51631300004

Date : 08-11-2016

BC06/550.2/2165/0878623/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163130000-4

Collection Ref. Code : 1835-34-281-7

Customer Information----------

Name : NADELA,CRISILDA A

Premise Address : POB WARD I MINGLANILLA

TIN :

Metering Information----------

Meter No	:	115251DS6	Pole No	:	0878623
Serial No	:	17740669	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	79302
Period From	:	07-10-2016	Prev Rdg	:	79046
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	100	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,053.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
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	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,054.00	61.08
Sub-Total		82.15
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		337.56
CURRENT BILL - AUGUST 2016		2,843.14
TOTAL AMOUNT DUE		5,897.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,472.00

Your monthly electricity consumption chart

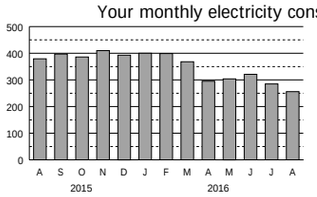

Avg Monthly Usage : 353.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.14		
Less : VAT	203.08		
Amount Net of VAT	2,640.06		
Less: BIR 2306	85.55		
BIR 2307	50.36	VATable Sales	2,640.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.15	VAT Zero Rated Sales	0.00
Add : VAT	203.08	VAT Amount	203.08
TOTAL AMOUNT DUE	2,707.23	TOTAL SALES	2,843.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2165/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516464507473

Collection Ref. Code	: 1835-34-281-7	Premise Address	: POB WARD I MINGLANILLA		
Account ID	: 5163130000-4				
Customer Name	: NADELA,CRISILDA A	TOTAL AMOUNT DUE	: 5,897.13	Overdue Bill	: 1
Meter Number	: 115251DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51631300004 BC06/550.2/2165/0/32/08-11-2016/72 4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358720627851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994434

35891675247

Date : 08-11-2016

BC06/550.2/2179/0878623/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589167524-7

Collection Ref. Code : 1863-28-278-5

Customer Information----------

Name : OROCAY,LUCIA CANONIGO

Premise Address : WARD I,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1122366	Pole No	:	0878623
Serial No	:	84437813	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	286
Period From	:	07-10-2016	Prev Rdg	:	263
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	320	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		183.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
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 222.27	- 144.48
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 140.81
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
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		18.09
CURRENT BILL - AUGUST 2016		99.55
TOTAL AMOUNT DUE		283.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 345.00

Your monthly electricity consumption chart

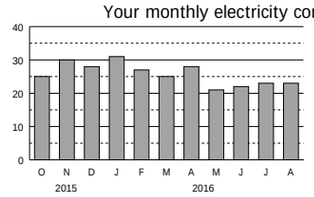

Avg Monthly Usage : 25.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.55		
Less : VAT	6.72		
Amount Net of VAT	92.83		
Less: BIR 2306	2.90		
BIR 2307	1.64	VATable Sales	92.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.29	VAT Zero Rated Sales	0.00
Add : VAT	6.72	VAT Amount	6.72
TOTAL AMOUNT DUE	95.01	TOTAL SALES	99.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2179/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358720627851

Collection Ref. Code	: 1863-28-278-5	Premise Address	: WARD I,POBLACION, MINGLANILLA		
Account ID	: 3589167524-7				
Customer Name	: OROCAY,LUCIA CANONIGO	TOTAL AMOUNT DUE	: 283.04	Overdue Bill	: 2
Meter Number	: MTR1122366				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35891675247 BC06/550.2/2179/0/32/08-11-2016/72 4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373252063445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988346

37318200005

Date : 08-11-2016

BC06/550.2/2200/0890414/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3731820000-5

Collection Ref. Code : 1839-55-914-4

Customer Information----------

Name : TECSON,FRANCISCA

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1082551	Pole No	:	0890414
Serial No	:	40007307	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	590
Period From	:	07-10-2016	Prev Rdg	:	491
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		852.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
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 940.26	- 47.01
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 29.97
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.07
CURRENT BILL - AUGUST 2016		1,035.36
TOTAL AMOUNT DUE		1,887.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 940.00

Your monthly electricity consumption chart

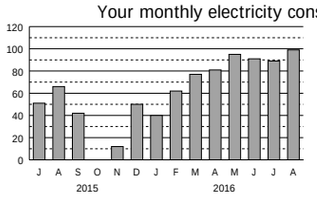

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.36		
Less : VAT	73.35		
Amount Net of VAT	962.01		
Less: BIR 2306	30.93		
BIR 2307	18.30	VATable Sales	962.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.78	VAT Zero Rated Sales	0.00
Add : VAT	73.35	VAT Amount	73.35
TOTAL AMOUNT DUE	986.13	TOTAL SALES	1,035.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2200/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373252063445

Collection Ref. Code	: 1839-55-914-4	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 3731820000-5				
Customer Name	: TECSON,FRANCISCA	TOTAL AMOUNT DUE	: 1,887.57	Overdue Bill	: 1
Meter Number	: MTR1082551				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37318200005

BC06/550.2/2200/0/32/08-11-2016/72

4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562235328719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995208

56255453856

Date : 08-11-2016

BC06/550.2/2222/1052525/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625545385-6

Collection Ref. Code : 1857-41-338-5

Customer Information----------

Name : SASAM,JERICO SEDORIOSA

Premise Address : POBLACION,WARD I, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	005625 EFS6	Pole No	:	1052525
Serial No	:	94720412	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2265
Period From	:	07-10-2016	Prev Rdg	:	2182
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	390	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		694.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 65.01
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.57
CURRENT BILL - AUGUST 2016		825.67
TOTAL AMOUNT DUE		1,520.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,020.00

Your monthly electricity consumption chart

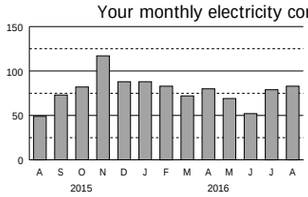

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.67		
Less : VAT	58.41		
Amount Net of VAT	767.26		
Less: BIR 2306	24.65		
BIR 2307	14.55	VATable Sales	767.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.06	VAT Zero Rated Sales	0.00
Add : VAT	58.41	VAT Amount	58.41
TOTAL AMOUNT DUE	786.47	TOTAL SALES	825.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2222/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562235328719

Collection Ref. Code	: 1857-41-338-5	Premise Address	: POBLACION,WARD I, MINGLANILLA
Account ID	: 5625545385-6		
Customer Name	: SASAM,JERICO SEDORIOSA	TOTAL AMOUNT DUE	: 1,520.49
Meter Number	: 005625 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56255453856

BC06/550.2/2222/0/32/08-11-2016/72

4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173761677742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988761

17318200007

Date : 08-11-2016

BC06/550.2/2230/0890435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1731820000-7

Collection Ref. Code : 1839-55-887-3

Customer Information----------

Name : SEDARIASA,DAMASO R.

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	005709 EFS6	Pole No	:	0890435
Serial No	:	97686830	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2334
Period From	:	07-10-2016	Prev Rdg	:	2255
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 2,088.00	41.76
Sub-Total		- 70.94
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.07
CURRENT BILL - AUGUST 2016		777.45
Debit Adjustments		99.88
TOTAL AMOUNT DUE		2,965.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,462.00

Your monthly electricity consumption chart

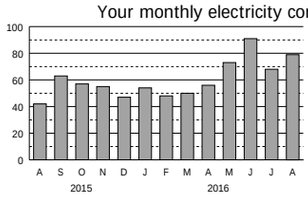

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.45		
Less : VAT	56.03		
Amount Net of VAT	721.42		
Less: BIR 2306	23.63		
BIR 2307	13.68	VATable Sales	721.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.11	VAT Zero Rated Sales	0.00
Add : VAT	56.03	VAT Amount	56.03
TOTAL AMOUNT DUE	740.14	TOTAL SALES	777.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2230/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173761677742

Collection Ref. Code	: 1839-55-887-3	Premise Address	: POBLACION MINGLANILLA
Account ID	: 1731820000-7		
Customer Name	: SEDARIASA,DAMASO R.	TOTAL AMOUNT DUE	: 2,965.25
Meter Number	: 005709 EFS6		
Period	: Jun 2016 to Jul 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 _____

17318200007 BC06/550.2/2230/0/32/08-11-2016/72 4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863150981909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996209

86397200006

Date : 08-11-2016

BC06/550.2/2240/0890435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639720000-6

Collection Ref. Code : 1841-21-674-7

Customer Information----------

Name : ALISTRE,LYVIE A

Premise Address : WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	438209GS6	Pole No	:	0890435
Serial No	:	77299055	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15265
Period From	:	07-10-2016	Prev Rdg	:	15117
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	135	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		1,476.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
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	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		41.71
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.72
CURRENT BILL - AUGUST 2016		1,639.59
TOTAL AMOUNT DUE		3,115.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,442.00

Your monthly electricity consumption chart

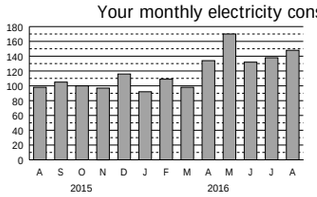

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.59		
Less : VAT	117.00		
Amount Net of VAT	1,522.59		
Less: BIR 2306	49.30		
BIR 2307	29.04	VATable Sales	1,522.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.25	VAT Zero Rated Sales	0.00
Add : VAT	117.00	VAT Amount	117.00
TOTAL AMOUNT DUE	1,561.25	TOTAL SALES	1,639.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2240/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863150981909

Collection Ref. Code	: 1841-21-674-7	Premise Address	: WARD I,POBLACION,MINGLANILLA		
Account ID	: 8639720000-6				
Customer Name	: ALISTRE,LYVIE A	TOTAL AMOUNT DUE	: 3,115.62	Overdue Bill	: 1
Meter Number	: 438209GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86397200006 BC06/550.2/2240/0/32/08-11-2016/72 4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086519228891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992962

08670300006

Date : 08-11-2016

BC06/550.2/2250/0890435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867030000-6

Collection Ref. Code : 1831-81-533-8

Customer Information----------

Name : SEDERIOSA,FLORITA G

Premise Address : POB WARD I MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403643GS6	Pole No	:	0890435
Serial No	:	2004208542	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26114
Period From	:	07-10-2016	Prev Rdg	:	26005
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
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	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		32.50
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.78
CURRENT BILL - AUGUST 2016		1,211.02
TOTAL AMOUNT DUE		2,387.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,026.00

Your monthly electricity consumption chart

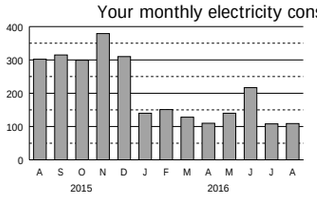

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.02		
Less : VAT	86.51		
Amount Net of VAT	1,124.51		
Less: BIR 2306	36.45		
BIR 2307	21.45	VATable Sales	1,124.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.61	VAT Zero Rated Sales	0.00
Add : VAT	86.51	VAT Amount	86.51
TOTAL AMOUNT DUE	1,153.12	TOTAL SALES	1,211.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2250/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086519228891

Collection Ref. Code : 1831-81-533-8

Account ID : 0867030000-6

Customer Name : SEDERIOSA,FLORITA G

Meter Number : 403643GS6

Period : Jul 2016

Premise Address : POB WARD I MINGLANILLA

TOTAL AMOUNT DUE : 2,387.47

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

08670300006 BC06/550.2/2250/0/32/08-11-2016/72 4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101779344039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986859

10130898736

Date : 08-11-2016

BC06/550.2/2260/0890435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013089873-6

Collection Ref. Code : 1853-95-233-8

Customer Information----------

Name : TANOLA,JOEL RIVERA

Premise Address : POBLACION,WARD 1,MINGLANILLA

TIN : 216-367-290-000

Metering Information----------

Meter No	:	562870 GS6	Pole No	:	0890435
Serial No	:	226611623	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5033
Period From	:	07-10-2016	Prev Rdg	:	4866
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
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	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,680.50	33.61
Sub-Total		47.36
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.64
CURRENT BILL - AUGUST 2016		1,849.65
TOTAL AMOUNT DUE		3,530.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,874.00

Your monthly electricity consumption chart

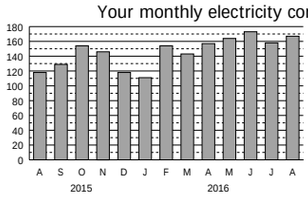

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.65		
Less : VAT	131.94		
Amount Net of VAT	1,717.71		
Less: BIR 2306	55.59		
BIR 2307	32.76	VATable Sales	1,717.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,629.36	VAT Zero Rated Sales	0.00
Add : VAT	131.94	VAT Amount	131.94
TOTAL AMOUNT DUE	1,761.30	TOTAL SALES	1,849.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2260/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101779344039

Collection Ref. Code	: 1853-95-233-8	Premise Address	: POBLACION,WARD 1,MINGLANILLA		
Account ID	: 1013089873-6				
Customer Name	: TANOLA,JOEL RIVERA	TOTAL AMOUNT DUE	: 3,530.23	Overdue Bill	: 1
Meter Number	: 562870 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10130898736 BC06/550.2/2260/0/32/08-11-2016/72 4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090660103599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994013

09097200001

Date : 08-11-2016

BC06/550.2/2270/0890414/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0909720000-1

Collection Ref. Code : 1815-82-371-2

Customer Information----------

Name : NEGRE,FELIX D

Premise Address : WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	311953GS6	Pole No	:	0890414
Serial No	:	46396362	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25939
Period From	:	07-10-2016	Prev Rdg	:	25553
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	236	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,705.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,082.24
Transmission Charge	0.3063/kWh	118.23
System Loss Charge	0.885/kWh	341.61
Sub-Total		2,542.08
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	0.0822/kWh	31.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,705.50	94.11
Sub-Total		125.88
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		132.02
Transmission		2.82
System Loss		20.81
Distribution		133.14
Others		17.37
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		508.95
CURRENT BILL - AUGUST 2016		4,286.37
TOTAL AMOUNT DUE		8,991.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,463.00

Your monthly electricity consumption chart

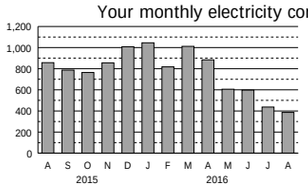

Avg Monthly Usage : 773.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,286.37		
Less : VAT	306.16		
Amount Net of VAT	3,980.21		
Less: BIR 2306	128.97		
BIR 2307	75.93	VATable Sales	3,980.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,775.31	VAT Zero Rated Sales	0.00
Add : VAT	306.16	VAT Amount	306.16
TOTAL AMOUNT DUE	4,081.47	TOTAL SALES	4,286.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2270/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090660103599

Collection Ref. Code	: 1815-82-371-2	Premise Address	: WARD I,POBLACION,MINGLANILLA		
Account ID	: 0909720000-1				
Customer Name	: NEGRE,FELIX D	TOTAL AMOUNT DUE	: 8,991.80	Overdue Bill	: 1
Meter Number	: 311953GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09097200001 BC06/550.2/2270/0/32/08-11-2016/72 4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573457809163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988403

57318200003

Date : 08-11-2016

BC06/550.2/2290/0890414/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5731820000-3

Collection Ref. Code : 1839-55-926-8

Customer Information----------

Name : TECSON,ROSS E

Premise Address : POBLACION-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1017034	Pole No	:	0890414
Serial No	:	34455442	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4914
Period From	:	07-10-2016	Prev Rdg	:	4873
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	2610	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		268.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.5997/kWh	24.59
System Loss Charge	0.864/kWh	35.42
Sub-Total		281.18
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.37
Surcharge	0.02 of 268.00	5.36
Sub-Total		8.73
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		14.03
Transmission		0.58
System Loss		2.11
Distribution		14.68
Others		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		54.28
CURRENT BILL - AUGUST 2016		466.49
TOTAL AMOUNT DUE		734.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 2,220.00

Your monthly electricity consumption chart

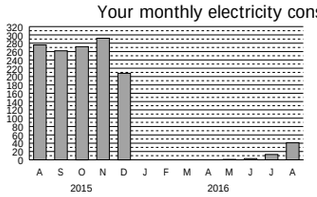

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.49		
Less : VAT	32.69		
Amount Net of VAT	433.80		
Less: BIR 2306	13.91		
BIR 2307	8.29	VATable Sales	433.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.60	VAT Zero Rated Sales	0.00
Add : VAT	32.69	VAT Amount	32.69
TOTAL AMOUNT DUE	444.29	TOTAL SALES	466.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2290/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573457809163

Collection Ref. Code	: 1839-55-926-8	Premise Address	: POBLACION-MINGLANILLA		
Account ID	: 5731820000-3				
Customer Name	: TECSON,ROSS E	TOTAL AMOUNT DUE	: 734.68	Overdue Bill	: 7
Meter Number	: MTR1017034				
Period	: Jan 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57318200003 BC06/550.2/2290/0/32/08-11-2016/72 4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541454979558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988777

54168200001

Date : 08-11-2016

BC06/550.2/2310/0878924/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416820000-1

Collection Ref. Code : 1821-70-557-2

Customer Information----------

Name : ABELLA,OLIMPIO M2

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	335625GS6	Pole No	:	0878924
Serial No	:	47296290	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25800
Period From	:	07-10-2016	Prev Rdg	:	25640
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	775	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,797.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.5997/kWh	95.95
System Loss Charge	0.864/kWh	138.24
Sub-Total		1,097.29
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	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		49.12
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		54.72
Transmission		2.28
System Loss		8.23
Distribution		55.54
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		211.91
CURRENT BILL - AUGUST 2016		1,821.13
TOTAL AMOUNT DUE		3,618.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,019.00

Your monthly electricity consumption chart

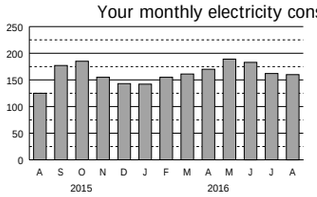

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.13		
Less : VAT	127.63		
Amount Net of VAT	1,693.50		
Less: BIR 2306	54.27		
BIR 2307	32.35	VATable Sales	1,693.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,606.88	VAT Zero Rated Sales	0.00
Add : VAT	127.63	VAT Amount	127.63
TOTAL AMOUNT DUE	1,734.51	TOTAL SALES	1,821.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2310/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541454979558

Collection Ref. Code : 1821-70-557-2

Account ID : 5416820000-1

Customer Name : ABELLA,OLIMPIO M2

Meter Number : 335625GS6

Period : Jul 2016

Premise Address : POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 3,618.80

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

54168200001 BC06/550.2/2310/0/32/08-11-2016/72 4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914874916246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991369

91408200003

Date : 08-11-2016

BC06/550.2/2350/0878952/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9140820000-3

Collection Ref. Code : 1827-87-392-2

Customer Information----------

Name : ENARSICO,ARSENIO M M3

Premise Address : POBLACION MINGLANILLA

TIN : 000-565-003-002

Metering Information----------

Meter No	:	MTR1070841	Pole No	:	0878952
Serial No	:	125283508	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26223
Period From	:	07-10-2016	Prev Rdg	:	24456
No of Days	:	31	Diff Rdg	:	1767
Avg kWh/day	:	57.00	Registered	:	1767
Conn Load	:	9170	Billed kWh	:	1767

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		18,547.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,531.90
Transmission Charge	0.5997/kWh	1,059.67
System Loss Charge	0.864/kWh	1,526.69
Sub-Total		12,118.26
Distribution Charges		
Distribution Charge	1.7506/kWh	3,093.31
Supply Charge	0.4118/kWh	727.65
Metering Charge	0.6989/kWh	1,234.96
	5.00/month	5.00
Sub-Total		5,060.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	145.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.20
Surcharge	0.02 of 18,548.00	370.96
Sub-Total		516.41
Government Charges		
Franchise Tax - Local		88.48
Value Added Tax		
Generation		604.35
Transmission		25.23
System Loss		90.89
Distribution		607.31
Others		72.59
Universal Charge		
Missionary Electrification	0.1561/kWh	275.82
Environmental Charge	0.0025/kWh	4.42
NPC Stranded Contract Costs	0.1938/kWh	342.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	219.11
Sub-Total		2,330.64
CURRENT BILL - AUGUST 2016		20,026.23
TOTAL AMOUNT DUE		38,574.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 18,329.49

Your monthly electricity consumption chart

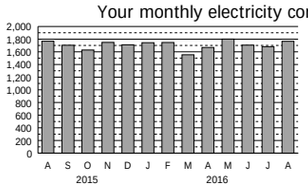

Avg Monthly Usage : 1,710.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,026.23		
Less : VAT	1,400.37		
Amount Net of VAT	18,625.86		
Less: BIR 2306	595.57		
BIR 2307	355.68	VATable Sales	18,625.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,674.61	VAT Zero Rated Sales	0.00
Add : VAT	1,400.37	VAT Amount	1,400.37
TOTAL AMOUNT DUE	19,074.98	TOTAL SALES	20,026.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2350/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914874916246

Collection Ref. Code : 1827-87-392-2

Account ID : 9140820000-3

Customer Name : ENARSICO,ARSENIO M M3

Meter Number : MTR1070841

Period : Jul 2016

Premise Address : POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 38,574.06

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 _____

91408200003 BC06/550.2/2350/0/32/08-11-2016/72 4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514418603022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990484

51458207670

Date : 08-11-2016

BC06/550.2/2365/1125271/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145820767-0

Collection Ref. Code : 1849-48-806-1

Customer Information----------

Name : CATADO,MARIO RIVERA

Premise Address : ENARSICO BLDG.,POBLACION,WARD II

TIN : 265-465-850-000

Metering Information----------

Meter No	:	MTR1126041	Pole No	:	1125271
Serial No	:	84449337	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2581
Period From	:	07-10-2016	Prev Rdg	:	2343
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	222	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,659.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,283.87
Transmission Charge	0.5997/kWh	142.73
System Loss Charge	0.864/kWh	205.63
Sub-Total		1,632.23
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	0.0822/kWh	19.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,660.00	53.20
Sub-Total		72.79
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		81.39
Transmission		3.40
System Loss		12.26
Distribution		82.32
Others		10.17
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		314.87
CURRENT BILL - AUGUST 2016		2,705.88
TOTAL AMOUNT DUE		5,365.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,800.00

Your monthly electricity consumption chart

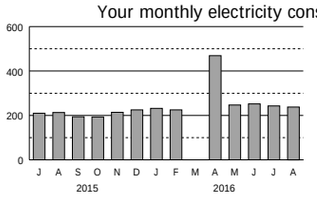

Avg Monthly Usage : 242.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.88		
Less : VAT	189.54		
Amount Net of VAT	2,516.34		
Less: BIR 2306	80.62		
BIR 2307	48.06	VATable Sales	2,516.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,387.66	VAT Zero Rated Sales	0.00
Add : VAT	189.54	VAT Amount	189.54
TOTAL AMOUNT DUE	2,577.20	TOTAL SALES	2,705.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2365/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514418603022

Collection Ref. Code : 1849-48-806-1

Account ID : 5145820767-0

Customer Name : CATADO,MARIO RIVERA

Meter Number : MTR1126041

Period : Jul 2016

Premise Address : ENARSICO BLDG.,POBLACION,WARD II

TOTAL AMOUNT DUE : 5,365.73

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

51458207670

BC06/550.2/2365/0/32/08-11-2016/72

4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515197576397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990941

51526200004

Date : 08-11-2016

BC06/550.2/2372/0877085/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5152620000-4

Collection Ref. Code : 1835-89-185-3

Customer Information----------

Name : GALLARDO,CROSLYN F

Premise Address : POB MINGLANILLA

TIN : 004-624-099-000

Metering Information----------

Meter No	:	306379GS6	Pole No	:	0877085
Serial No	:	45477647	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21944
Period From	:	07-10-2016	Prev Rdg	:	21262
No of Days	:	31	Diff Rdg	:	682
Avg kWh/day	:	22.00	Registered	:	682
Conn Load	:	1210	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		6,766.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,678.98
Transmission Charge	0.5997/kWh	409.00
System Loss Charge	0.864/kWh	589.25
Sub-Total		4,677.23
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	0.0822/kWh	56.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,766.50	135.33
Sub-Total		191.47
Government Charges		
Franchise Tax - Local		34.13
Value Added Tax		
Generation		233.25
Transmission		9.74
System Loss		35.09
Distribution		234.77
Others		27.07
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		898.96
CURRENT BILL - AUGUST 2016		7,724.07
TOTAL AMOUNT DUE		14,490.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 8,122.00

Your monthly electricity consumption chart

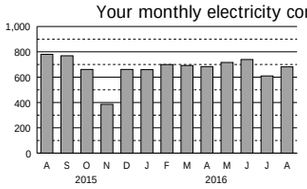

Avg Monthly Usage : 672.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,724.07		
Less : VAT	539.92		
Amount Net of VAT	7,184.15		
Less: BIR 2306	229.64		
BIR 2307	137.18	VATable Sales	7,184.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,817.33	VAT Zero Rated Sales	0.00
Add : VAT	539.92	VAT Amount	539.92
TOTAL AMOUNT DUE	7,357.25	TOTAL SALES	7,724.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2372/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515197576397

Collection Ref. Code	: 1835-89-185-3	Premise Address	: POB MINGLANILLA		
Account ID	: 5152620000-4				
Customer Name	: GALLARDO,CROSLYN F	TOTAL AMOUNT DUE	: 14,490.76	Overdue Bill	: 1
Meter Number	: 306379GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51526200004 BC06/550.2/2372/0/32/08-11-2016/72 4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225050197860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995091

22597200009

Date : 08-11-2016

BC06/550.2/2400/0878945/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259720000-9

Collection Ref. Code : 1827-86-593-8

Customer Information----------

Name : ENARSICO,ARSENIO M M1

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1124960	Pole No	:	0878945
Serial No	:	84445945	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4875
Period From	:	07-10-2016	Prev Rdg	:	4462
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	990	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		4,345.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,227.89
Transmission Charge	0.5997/kWh	247.68
System Loss Charge	0.864/kWh	356.83
Sub-Total		2,832.40
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	0.0822/kWh	33.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,345.50	86.91
Sub-Total		120.91
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		141.25
Transmission		5.90
System Loss		21.26
Distribution		142.41
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		545.26
CURRENT BILL - AUGUST 2016		4,685.29
TOTAL AMOUNT DUE		9,030.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,500.00

Your monthly electricity consumption chart

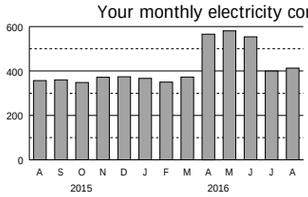

Avg Monthly Usage : 416.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,685.29		
Less : VAT	327.81		
Amount Net of VAT	4,357.48		
Less: BIR 2306	139.43		
BIR 2307	83.21	VATable Sales	4,357.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,134.84	VAT Zero Rated Sales	0.00
Add : VAT	327.81	VAT Amount	327.81
TOTAL AMOUNT DUE	4,462.65	TOTAL SALES	4,685.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2400/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225050197860

Collection Ref. Code	: 1827-86-593-8	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 2259720000-9				
Customer Name	: ENARSICO,ARSENIO M M1	TOTAL AMOUNT DUE	: 9,030.79	Overdue Bill	: 1
Meter Number	: MTR1124960				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22597200009 BC06/550.2/2400/0/32/08-11-2016/72 4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865018143182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996880

86509200001

Date : 08-11-2016

BC06/550.2/2440/0878924/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650920000-1

Collection Ref. Code : 1823-97-764-2

Customer Information----------

Name : CANONIGO,ALBERTO C M7

Premise Address : MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403675GS6	Pole No	:	0878924
Serial No	:	2004208069	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30544
Period From	:	07-10-2016	Prev Rdg	:	30321
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	1154	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,407.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.5997/kWh	133.73
System Loss Charge	0.864/kWh	192.67
Sub-Total		1,529.35
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	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,408.00	48.16
Sub-Total		66.52
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		76.27
Transmission		3.18
System Loss		11.47
Distribution		77.17
Others		9.33
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		294.85
CURRENT BILL - AUGUST 2016		2,533.78
TOTAL AMOUNT DUE		4,941.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,258.00

Your monthly electricity consumption chart

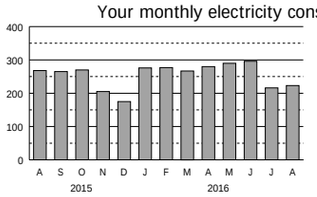

Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,533.78		
Less : VAT	177.42		
Amount Net of VAT	2,356.36		
Less: BIR 2306	75.44		
BIR 2307	45.00	VATable Sales	2,356.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,235.92	VAT Zero Rated Sales	0.00
Add : VAT	177.42	VAT Amount	177.42
TOTAL AMOUNT DUE	2,413.34	TOTAL SALES	2,533.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2440/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865018143182

Collection Ref. Code	: 1823-97-764-2	Premise Address	: MINGLANILLA		
Account ID	: 8650920000-1				
Customer Name	: CANONIGO,ALBERTO C M7	TOTAL AMOUNT DUE	: 4,941.75	Overdue Bill	: 1
Meter Number	: 403675GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86509200001 BC06/550.2/2440/0/32/08-11-2016/72 4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445936223338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989745

44519200008

Date : 08-11-2016

BC06/550.2/2480/0878924/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451920000-8

Collection Ref. Code : 1813-57-974-1

Customer Information----------

Name : NACARIO,AMALIA O.

Premise Address : WARD II POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403671GS6	Pole No	:	0878924
Serial No	:	2004208268	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11535
Period From	:	07-10-2016	Prev Rdg	:	10827
No of Days	:	31	Diff Rdg	:	708
Avg kWh/day	:	22.84	Registered	:	708
Conn Load	:	300	Billed kWh	:	708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,746.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,819.24
Transmission Charge	0.5997/kWh	424.59
System Loss Charge	0.864/kWh	611.71
Sub-Total		4,855.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,746.50	154.93
Sub-Total		213.21
Government Charges		
Franchise Tax - Local		35.50
Value Added Tax		
Generation		242.14
Transmission		10.11
System Loss		36.42
Distribution		243.69
Others		29.85
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.79
Sub-Total		934.99
CURRENT BILL - AUGUST 2016		8,034.53
TOTAL AMOUNT DUE		15,781.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 8,514.50

Your monthly electricity consumption chart

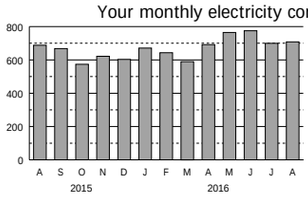

Avg Monthly Usage : 669.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,034.53		
Less : VAT	562.21		
Amount Net of VAT	7,472.32		
Less: BIR 2306	239.12		
BIR 2307	142.70	VATable Sales	7,472.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,090.50	VAT Zero Rated Sales	0.00
Add : VAT	562.21	VAT Amount	562.21
TOTAL AMOUNT DUE	7,652.71	TOTAL SALES	8,034.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2480/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445936223338

Collection Ref. Code	: 1813-57-974-1	Premise Address	: WARD II POBLACION,MINGLANILLA		
Account ID	: 4451920000-8				
Customer Name	: NACARIO,AMALIA O.	TOTAL AMOUNT DUE	: 15,781.24	Overdue Bill	: 1
Meter Number	: 403671GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44519200008 BC06/550.2/2480/0/32/08-11-2016/72 4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097535820033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996570

09717200001

Date : 08-11-2016

BC06/550.2/2495/0878623/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0971720000-1

Collection Ref. Code : 1843-77-320-1

Customer Information----------

Name : GEONZON,EGLIN O

Premise Address : STALL#35 PUBLIC MARKET, WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044766	Pole No	:	0878623
Serial No	:	121569844	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4108
Period From	:	07-10-2016	Prev Rdg	:	3984
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	1890	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-31 Business Style :

PREVIOUS BALANCE		1,924.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.5997/kWh	74.36
System Loss Charge	0.864/kWh	107.14
Sub-Total		850.41
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	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,924.50	38.49
Sub-Total		48.69
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		42.41
Transmission		1.77
System Loss		6.38
Distribution		43.17
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.69
CURRENT BILL - AUGUST 2016		1,424.58
TOTAL AMOUNT DUE		3,348.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,725.00

Your monthly electricity consumption chart

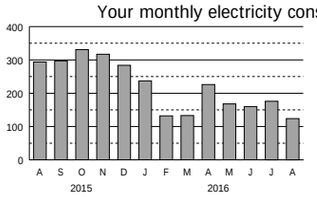

Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.58		
Less : VAT	100.33		
Amount Net of VAT	1,324.25		
Less: BIR 2306	42.66		
BIR 2307	25.30	VATable Sales	1,324.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.29	VAT Zero Rated Sales	0.00
Add : VAT	100.33	VAT Amount	100.33
TOTAL AMOUNT DUE	1,356.62	TOTAL SALES	1,424.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2495/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097535820033

Collection Ref. Code : 1843-77-320-1

Account ID : 0971720000-1

Customer Name : GEONZON,EGLIN O

Meter Number : MTR1044766

Period : Jul 2016

Premise Address : STALL#35 PUBLIC MARKET, WARD IV,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 3,348.96

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 _____

09717200001 BC06/550.2/2495/0/32/08-11-2016/72 4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550693150129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991738

55097200004

Date : 08-11-2016

BC06/550.2/2710/0878910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5509720000-4

Collection Ref. Code : 1815-74-458-8

Customer Information----------

Name : SASAN,HELEN G.

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	337683GS6	Pole No	:	0878910
Serial No	:	49563354	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11192
Period From	:	07-10-2016	Prev Rdg	:	11147
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	360	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		468.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.5997/kWh	26.99
System Loss Charge	0.864/kWh	38.88
Sub-Total		308.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 469.00	9.38
Sub-Total		13.09
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		15.39
Transmission		0.65
System Loss		2.32
Distribution		16.05
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		59.96
CURRENT BILL - AUGUST 2016		515.43
TOTAL AMOUNT DUE		984.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 725.00

Your monthly electricity consumption chart

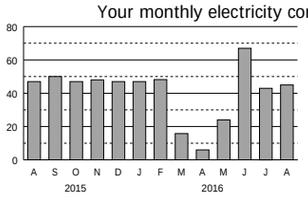

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.43		
Less : VAT	36.25		
Amount Net of VAT	479.18		
Less: BIR 2306	15.42		
BIR 2307	9.16	VATable Sales	479.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.60	VAT Zero Rated Sales	0.00
Add : VAT	36.25	VAT Amount	36.25
TOTAL AMOUNT DUE	490.85	TOTAL SALES	515.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2710/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550693150129

Collection Ref. Code : 1815-74-458-8

Account ID : 5509720000-4

Customer Name : SASAN,HELEN G.

Meter Number : 337683GS6

Period : Jul 2016

Premise Address : WARD II,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 984.25

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 _____

55097200004 BC06/550.2/2710/0/32/08-11-2016/72 4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758391876274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994416

75838200006

Date : 08-11-2016

BC06/550.2/2720/0878910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7583820000-6

Collection Ref. Code : 1841-77-074-4

Customer Information----------

Name : ARMADA,BEATRIZ B

Premise Address : STALL # 17 PUBLIC MARKET,WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133615	Pole No	:	0878910
Serial No	:	40078787	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	522
Period From	:	07-10-2016	Prev Rdg	:	440
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	660	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		630.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.5997/kWh	49.18
System Loss Charge	0.864/kWh	70.85
Sub-Total		562.37
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	0.0822/kWh	6.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 630.50	12.61
Sub-Total		19.36
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		28.05
Transmission		1.17
System Loss		4.21
Distribution		28.76
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		108.19
CURRENT BILL - AUGUST 2016		929.55
TOTAL AMOUNT DUE		1,560.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 935.00

Your monthly electricity consumption chart

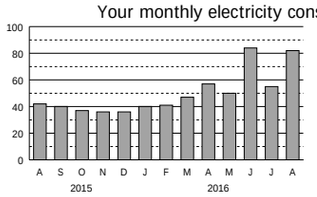

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.55		
Less : VAT	65.01		
Amount Net of VAT	864.54		
Less: BIR 2306	27.64		
BIR 2307	16.51	VATable Sales	864.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.39	VAT Zero Rated Sales	0.00
Add : VAT	65.01	VAT Amount	65.01
TOTAL AMOUNT DUE	885.40	TOTAL SALES	929.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2720/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758391876274

Collection Ref. Code	: 1841-77-074-4	Premise Address	: STALL # 17 PUBLIC MARKET,WARD II,MINGLANILLA
Account ID	: 7583820000-6		
Customer Name	: ARMADA,BEATRIZ B	TOTAL AMOUNT DUE	: 1,560.01
Meter Number	: MTR1133615	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75838200006

BC06/550.2/2720/0/32/08-11-2016/72

4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253410115502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992947

25340300000

Date : 08-11-2016

BC06/550.2/2740/0878910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2534030000-0

Collection Ref. Code : 1831-43-974-3

Customer Information----------

Name : SYUEN DEV'T PHILS INC

Premise Address : MINGLANILLA PUB MKT,STALL NO. 14,POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1118895	Pole No	:	0878910
Serial No	:	40073027	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	254
Period From	:	07-10-2016	Prev Rdg	:	240
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	160	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		225.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75.52
Transmission Charge	0.5997/kWh	8.40
System Loss Charge	0.864/kWh	12.10
Sub-Total		96.02
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.15
Surcharge	0.02 of 225.50	4.51
Sub-Total		5.66
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		4.79
Transmission		0.20
System Loss		0.73
Distribution		5.41
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		19.30
CURRENT BILL - AUGUST 2016		166.04
Debit Adjustments		231.14
TOTAL AMOUNT DUE		622.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 183.59

Your monthly electricity consumption chart

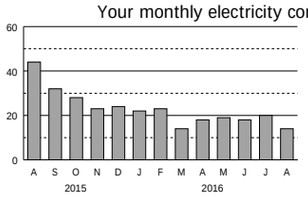

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.04		
Less : VAT	11.90		
Amount Net of VAT	154.14		
Less: BIR 2306	5.07		
BIR 2307	2.95	VATable Sales	154.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	146.12	VAT Zero Rated Sales	0.00
Add : VAT	11.90	VAT Amount	11.90
TOTAL AMOUNT DUE	158.02	TOTAL SALES	166.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2740/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253410115502

Collection Ref. Code	: 1831-43-974-3	Premise Address	: MINGLANILLA PUB MKT,STALL NO. 14,POBLACION MINGLANILLA		
Account ID	: 2534030000-0				
Customer Name	: SYUEN DEV'T PHILS INC	TOTAL AMOUNT DUE	: 622.63	Overdue Bill	: 1
Meter Number	: MTR1118895				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25340300000 BC06/550.2/2740/0/32/08-11-2016/72 4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784169706212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991830

78418200008

Date : 08-11-2016

BC06/550.2/2760/0878910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841820000-8

Collection Ref. Code : 1817-88-455-7

Customer Information----------

Name : ALOLOD,AGUSTINA B

Premise Address : SYUEN DEV'T PHILS INC.STALL #13 MARKET,POB. WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	426377GS6	Pole No	:	0878910
Serial No	:	2003213577	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6257
Period From	:	07-10-2016	Prev Rdg	:	6210
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	454	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		555.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.5997/kWh	28.19
System Loss Charge	0.864/kWh	40.61
Sub-Total		322.34
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	0.0822/kWh	3.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 555.50	11.11
Sub-Total		14.98
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		16.08
Transmission		0.67
System Loss		2.42
Distribution		16.74
Others		2.08
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		62.77
CURRENT BILL - AUGUST 2016		539.57
TOTAL AMOUNT DUE		1,095.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 554.41

Your monthly electricity consumption chart

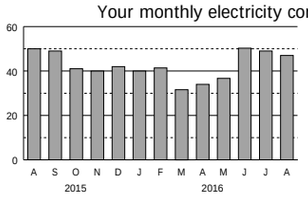

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.57		
Less : VAT	37.99		
Amount Net of VAT	501.58		
Less: BIR 2306	16.15		
BIR 2307	9.58	VATable Sales	501.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.85	VAT Zero Rated Sales	0.00
Add : VAT	37.99	VAT Amount	37.99
TOTAL AMOUNT DUE	513.84	TOTAL SALES	539.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2760/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784169706212

Collection Ref. Code	: 1817-88-455-7	Premise Address	: SYUEN DEV'T PHILS INC.STALL #13 MARKET,POB. WARD II,MINGLANILLA
Account ID	: 7841820000-8		
Customer Name	: ALOLOD,AGUSTINA B	TOTAL AMOUNT DUE	: 1,095.24
Meter Number	: 426377GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78418200008 BC06/550.2/2760/0/32/08-11-2016/72 4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153237494857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994153

15340300001

Date : 08-11-2016

BC06/550.2/2770/0878910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534030000-1

Collection Ref. Code : 1831-43-965-4

Customer Information----------

Name : SYUEN DEV'T PHILS INC

Premise Address : MIIGNLANILLA PUB MKT,STALL NO. 11,POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	313543 GS6	Pole No	:	0878910
Serial No	:	49176283	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3539
Period From	:	07-10-2016	Prev Rdg	:	3490
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	120	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 179.36
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.21
CURRENT BILL - AUGUST 2016		336.77
TOTAL AMOUNT DUE		727.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 320.00

Your monthly electricity consumption chart

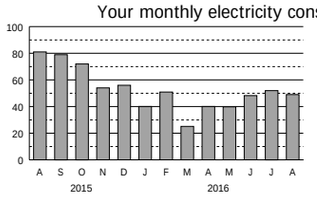

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.77		
Less : VAT	23.42		
Amount Net of VAT	313.35		
Less: BIR 2306	9.94		
BIR 2307	5.80	VATable Sales	313.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.61	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	321.03	TOTAL SALES	336.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2770/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153237494857

Collection Ref. Code	: 1831-43-965-4	Premise Address	: MIIGNLANILLA PUB MKT,STALL NO. 11,POBLACION MINGLANILLA		
Account ID	: 1534030000-1				
Customer Name	: SYUEN DEV'T PHILS INC	TOTAL AMOUNT DUE	: 727.16	Overdue Bill	: 1
Meter Number	: 313543 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15340300001 BC06/550.2/2770/0/32/08-11-2016/72 4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573791840577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988129

57340300003

Date : 08-11-2016

BC06/550.2/2790/0890400/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734030000-3

Collection Ref. Code : 1831-44-113-6

Customer Information----------

Name : SYUEN DEV'T PHILS INC

Premise Address : MINGLANILLA PUB MKT,STALL NO. 48,POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059480	Pole No	:	0890400
Serial No	:	125291052	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	358
Period From	:	07-10-2016	Prev Rdg	:	349
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	200	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		392.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	48.55
Transmission Charge	0.5997/kWh	5.40
System Loss Charge	0.864/kWh	7.78
Sub-Total		61.73
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.74
Surcharge	0.02 of 393.00	7.86
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		3.09
Transmission		0.13
System Loss		0.46
Distribution		3.69
Others		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		13.26
CURRENT BILL - AUGUST 2016		114.35
TOTAL AMOUNT DUE		507.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 267.00

Your monthly electricity consumption chart

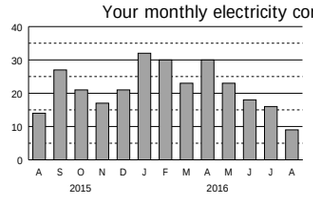

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.35		
Less : VAT	8.46		
Amount Net of VAT	105.89		
Less: BIR 2306	3.58		
BIR 2307	2.03	VATable Sales	105.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.28	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	108.74	TOTAL SALES	114.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2790/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573791840577

Collection Ref. Code	: 1831-44-113-6	Premise Address	: MINGLANILLA PUB MKT,STALL NO. 48,POBLACION MINGLANILLA
Account ID	: 5734030000-3		
Customer Name	: SYUEN DEV'T PHILS INC	TOTAL AMOUNT DUE	: 507.15
Meter Number	: MTR1059480		
Period	: Jun 2016 to Jul 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 _____

57340300003 BC06/550.2/2790/0/32/08-11-2016/72 4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383328453977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991545

38340300003

Date : 08-11-2016

BC06/550.2/2860/0878560/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834030000-3

Collection Ref. Code : 1831-44-167-5

Customer Information----------

Name : SYUEN DEVT PHILS INC

Premise Address : MINGLANILLA PUB MKT,ICE FACTORY NO 12 HAWKER,POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	296421SS6	Pole No	:	0878560
Serial No	:	31458088	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	61349
Period From	:	07-10-2016	Prev Rdg	:	60835
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	260	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,697.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,772.72
Transmission Charge	0.5997/kWh	308.25
System Loss Charge	0.864/kWh	444.10
Sub-Total		3,525.07
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,697.50	113.95
Sub-Total		156.26
Government Charges		
Franchise Tax - Local		25.78
Value Added Tax		
Generation		175.80
Transmission		7.34
System Loss		26.42
Distribution		177.09
Others		21.84
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		679.14
CURRENT BILL - AUGUST 2016		5,836.18
TOTAL AMOUNT DUE		11,533.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 6,350.00

Your monthly electricity consumption chart

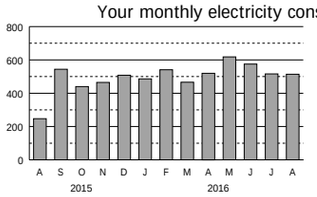

Avg Monthly Usage : 495.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,836.18		
Less : VAT	408.49		
Amount Net of VAT	5,427.69		
Less: BIR 2306	173.71		
BIR 2307	103.66	VATable Sales	5,427.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,150.32	VAT Zero Rated Sales	0.00
Add : VAT	408.49	VAT Amount	408.49
TOTAL AMOUNT DUE	5,558.81	TOTAL SALES	5,836.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2860/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383328453977

Collection Ref. Code	: 1831-44-167-5	Premise Address	: MINGLANILLA PUB MKT,ICE FACTORY NO 12 HAWKER,POBLACION MINGLANILLA		
Account ID	: 3834030000-3				
Customer Name	: SYUEN DEVT PHILS INC	TOTAL AMOUNT DUE	: 11,533.50	Overdue Bill	: 1
Meter Number	: 296421SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38340300003 BC06/550.2/2860/0/32/08-11-2016/72 4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283575937735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991249

28340300004

Date : 08-11-2016

BC06/550.2/2870/0878910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834030000-4

Collection Ref. Code : 1831-44-161-6

Customer Information----------

Name : SYUEN DEVT PHILS INC

Premise Address : MINGLANILLA PUB MKT,ICE FACTORY NO 11 HAWKER,POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133805	Pole No	:	0878910
Serial No	:	40079317	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3411
Period From	:	07-10-2016	Prev Rdg	:	3088
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	280	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,294.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,742.39
Transmission Charge	0.5997/kWh	193.70
System Loss Charge	0.864/kWh	279.07
Sub-Total		2,215.16
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	0.0822/kWh	26.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,294.00	65.88
Sub-Total		92.47
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		110.47
Transmission		4.62
System Loss		16.62
Distribution		111.50
Others		13.04
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		426.31
CURRENT BILL - AUGUST 2016		3,663.13
TOTAL AMOUNT DUE		6,957.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,861.00

Your monthly electricity consumption chart

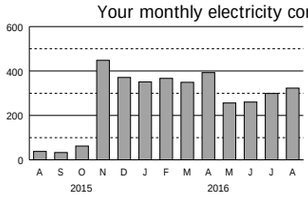

Avg Monthly Usage : 273.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,663.13		
Less : VAT	256.25		
Amount Net of VAT	3,406.88		
Less: BIR 2306	108.97		
BIR 2307	65.06	VATable Sales	3,406.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,232.85	VAT Zero Rated Sales	0.00
Add : VAT	256.25	VAT Amount	256.25
TOTAL AMOUNT DUE	3,489.10	TOTAL SALES	3,663.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2870/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283575937735

Collection Ref. Code	: 1831-44-161-6	Premise Address	: MINGLANILLA PUB MKT,ICE FACTORY NO 11 HAWKER,POBLACION MINGLANILLA
Account ID	: 2834030000-4		
Customer Name	: SYUEN DEVT PHILS INC	TOTAL AMOUNT DUE	: 6,957.28
Meter Number	: MTR1133805	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28340300004 BC06/550.2/2870/0/32/08-11-2016/72 4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388127841630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992867

38841300007

Date : 08-11-2016

BC06/550.2/2880/0877071/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884130000-7

Collection Ref. Code : 1835-88-530-6

Customer Information----------

Name : PESALBON,ROMULO E

Premise Address : WARD II MINGLANILLA

TIN :

Metering Information----------

Meter No	:	396469GS6	Pole No	:	0877071
Serial No	:	56492367	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12086
Period From	:	07-10-2016	Prev Rdg	:	11960
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
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	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 971.00	19.42
Sub-Total		29.79
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		4.31
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		165.11
CURRENT BILL - AUGUST 2016		1,390.22
TOTAL AMOUNT DUE		2,361.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 935.00

Your monthly electricity consumption chart

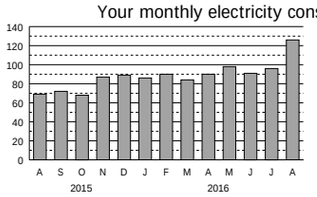

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.22		
Less : VAT	98.96		
Amount Net of VAT	1,291.26		
Less: BIR 2306	41.70		
BIR 2307	24.62	VATable Sales	1,291.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.94	VAT Zero Rated Sales	0.00
Add : VAT	98.96	VAT Amount	98.96
TOTAL AMOUNT DUE	1,323.90	TOTAL SALES	1,390.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2880/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388127841630

Collection Ref. Code : 1835-88-530-6

Account ID : 3884130000-7

Customer Name : PESALBON,ROMULO E

Meter Number : 396469GS6

Period : Jul 2016

Premise Address : WARD II MINGLANILLA

TOTAL AMOUNT DUE : 2,361.15

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

38841300007 BC06/550.2/2880/0/32/08-11-2016/72 4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077358787701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989813

07711644000

Date : 08-11-2016

BC06/550.2/2895/0877071/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0771164400-0

Collection Ref. Code : 1853-35-923-8

Customer Information----------

Name : MAHINAY,ANGELISA ZABATE

Premise Address : WARD 2,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546511 GS6	Pole No	:	0877071
Serial No	:	20360033	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7046
Period From	:	07-10-2016	Prev Rdg	:	6950
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
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 911.90	- 45.60
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		- 23.18
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.06
CURRENT BILL - AUGUST 2016		1,010.78
TOTAL AMOUNT DUE		2,131.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,352.75

Your monthly electricity consumption chart

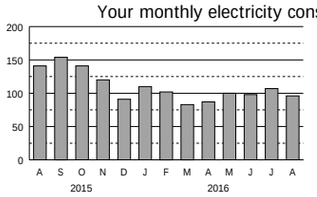

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.78		
Less : VAT	71.90		
Amount Net of VAT	938.88		
Less: BIR 2306	30.32		
BIR 2307	17.86	VATable Sales	938.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.70	VAT Zero Rated Sales	0.00
Add : VAT	71.90	VAT Amount	71.90
TOTAL AMOUNT DUE	962.60	TOTAL SALES	1,010.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2895/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077358787701

Collection Ref. Code	: 1853-35-923-8	Premise Address	: WARD 2,POBLACION, MINGLANILLA		
Account ID	: 0771164400-0				
Customer Name	: MAHINAY,ANGELISA ZABATE	TOTAL AMOUNT DUE	: 2,131.54	Overdue Bill	: 1
Meter Number	: 546511 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07711644000 BC06/550.2/2895/0/32/08-11-2016/72 4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163845795377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997030

16369200007

Date : 08-11-2016

BC06/550.2/2920/0877071/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636920000-7

Collection Ref. Code : 1815-53-059-6

Customer Information----------

Name : MOJAL,JUANITA C.

Premise Address : STALL # 17,PUBLIC MARKET,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1124985	Pole No	:	0877071
Serial No	:	84437207	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1439
Period From	:	07-10-2016	Prev Rdg	:	1306
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	310	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,441.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.5997/kWh	79.76
System Loss Charge	0.864/kWh	114.91
Sub-Total		912.13
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	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		39.78
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		45.48
Transmission		1.90
System Loss		6.84
Distribution		46.27
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.13
CURRENT BILL - AUGUST 2016		1,513.59
TOTAL AMOUNT DUE		2,954.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,508.00

Your monthly electricity consumption chart

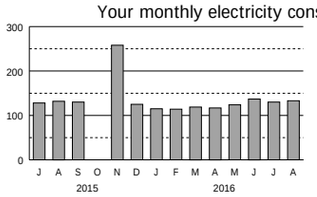

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.59		
Less : VAT	106.07		
Amount Net of VAT	1,407.52		
Less: BIR 2306	45.10		
BIR 2307	26.88	VATable Sales	1,407.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.54	VAT Zero Rated Sales	0.00
Add : VAT	106.07	VAT Amount	106.07
TOTAL AMOUNT DUE	1,441.61	TOTAL SALES	1,513.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2920/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163845795377

Collection Ref. Code	: 1815-53-059-6	Premise Address	: STALL # 17,PUBLIC MARKET,MINGLANILLA		
Account ID	: 1636920000-7				
Customer Name	: MOJAL,JUANITA C.	TOTAL AMOUNT DUE	: 2,954.99	Overdue Bill	: 1
Meter Number	: MTR1124985				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16369200007 BC06/550.2/2920/0/32/08-11-2016/72 4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183641048728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993215

18340300005

Date : 08-11-2016

BC06/550.2/2940/0878924/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834030000-5

Collection Ref. Code : 1831-44-158-6

Customer Information----------

Name : SYUEN DEVT PHILS INC

Premise Address : MINGLANILLA PUB MKT,STOREY SHOP NO 10 HAWKER,POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	495947 GS6	Pole No	:	0878924
Serial No	:	71970997	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17936
Period From	:	07-10-2016	Prev Rdg	:	17674
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	240	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,974.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,413.33
Transmission Charge	0.5997/kWh	157.12
System Loss Charge	0.864/kWh	226.37
Sub-Total		1,796.82
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	0.0822/kWh	21.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,974.50	59.49
Sub-Total		81.06
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		89.61
Transmission		3.74
System Loss		13.48
Distribution		90.56
Others		11.31
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		346.69
CURRENT BILL - AUGUST 2016		2,979.23
TOTAL AMOUNT DUE		5,953.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,055.00

Your monthly electricity consumption chart

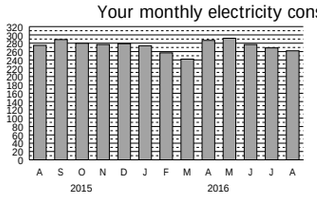

Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,979.23		
Less : VAT	208.70		
Amount Net of VAT	2,770.53		
Less: BIR 2306	88.76		
BIR 2307	52.91	VATable Sales	2,770.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,628.86	VAT Zero Rated Sales	0.00
Add : VAT	208.70	VAT Amount	208.70
TOTAL AMOUNT DUE	2,837.56	TOTAL SALES	2,979.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2940/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183641048728

Collection Ref. Code	: 1831-44-158-6	Premise Address	: MINGLANILLA PUB MKT,STOREY SHOP NO 10 HAWKER,POBLACION MINGLANILLA
Account ID	: 1834030000-5		
Customer Name	: SYUEN DEVT PHILS INC	TOTAL AMOUNT DUE	: 5,953.80
Meter Number	: 495947 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18340300005

BC06/550.2/2940/0/32/08-11-2016/72

4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284225972561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991842

28460267462

Date : 08-11-2016

BC06/550.2/2976/0878924/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846026746-2

Collection Ref. Code : 1857-20-974-5

Customer Information----------

Name : CAJIGAS,JUDY GRACE LEE

Premise Address : WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	001114 EFS6	Pole No	:	0878924
Serial No	:	92553763	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14819
Period From	:	07-10-2016	Prev Rdg	:	14473
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	436	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		4,199.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,866.46
Transmission Charge	0.3063/kWh	105.98
System Loss Charge	0.885/kWh	306.21
Sub-Total		2,278.65
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	0.0822/kWh	28.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,199.50	83.99
Sub-Total		112.47
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		118.33
Transmission		2.52
System Loss		18.67
Distribution		119.40
Others		15.53
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		456.21
CURRENT BILL - AUGUST 2016		3,842.34
TOTAL AMOUNT DUE		8,041.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 5,307.00

Your monthly electricity consumption chart

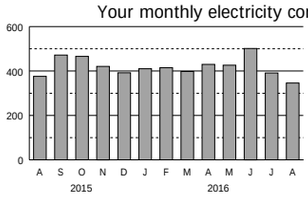

Avg Monthly Usage : 418.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,842.34		
Less : VAT	274.45		
Amount Net of VAT	3,567.89		
Less: BIR 2306	115.62		
BIR 2307	68.06	VATable Sales	3,567.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,384.21	VAT Zero Rated Sales	0.00
Add : VAT	274.45	VAT Amount	274.45
TOTAL AMOUNT DUE	3,658.66	TOTAL SALES	3,842.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2976/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284225972561

Collection Ref. Code	: 1857-20-974-5	Premise Address	: WARD II,MINGLANILLA		
Account ID	: 2846026746-2				
Customer Name	: CAJIGAS,JUDY GRACE LEE	TOTAL AMOUNT DUE	: 8,041.89	Overdue Bill	: 1
Meter Number	: 001114 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28460267462

BC06/550.2/2976/0/32/08-11-2016/72

4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104159011052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987518

10437200008

Date : 08-11-2016

BC06/550.2/3011/0877064/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043720000-8

Collection Ref. Code : 1811-39-905-3

Customer Information----------

Name : RD PAWNSHOP C/O AUDIE R. MEDINA

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN : 000-562-121-033

Metering Information----------

Meter No	:	218753WS6	Pole No	:	0877064
Serial No	:	44609107	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	44609
Period From	:	07-10-2016	Prev Rdg	:	43877
No of Days	:	31	Diff Rdg	:	732
Avg kWh/day	:	23.61	Registered	:	732
Conn Load	:	3272	Billed kWh	:	732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		139.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,948.70
Transmission Charge	0.5997/kWh	438.98
System Loss Charge	0.864/kWh	632.45
Sub-Total		5,020.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.44
Supply Charge	0.4118/kWh	301.44
Metering Charge	0.6989/kWh	511.59
	5.00/month	5.00
Sub-Total		2,099.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 139.00	2.78
Sub-Total		63.03
Government Charges		
Franchise Tax - Local		35.91
Value Added Tax		
Generation		250.35
Transmission		10.45
System Loss		37.65
Distribution		251.94
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	114.26
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.77
Sub-Total		946.89
CURRENT BILL - AUGUST 2016		8,129.52
TOTAL AMOUNT DUE		8,268.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,717.90

Your monthly electricity consumption chart

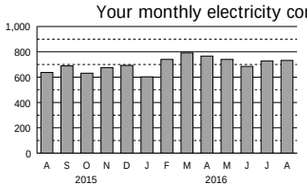

Avg Monthly Usage : 700.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,129.52		
Less : VAT	562.26		
Amount Net of VAT	7,567.26		
Less: BIR 2306	239.28		
BIR 2307	144.37	VATable Sales	7,567.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,183.61	VAT Zero Rated Sales	0.00
Add : VAT	562.26	VAT Amount	562.26
TOTAL AMOUNT DUE	7,745.87	TOTAL SALES	8,129.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/3011/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104159011052

Collection Ref. Code	: 1811-39-905-3	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 1043720000-8				
Customer Name	: RD PAWNSHOP C/O AUDIE R. MEDINA	TOTAL AMOUNT DUE	: 8,268.74	Overdue Bill	: 1
Meter Number	: 218753WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10437200008 BC06/550.2/3011/0/32/08-11-2016/72 4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595515124230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995784

59587200003

Date : 08-11-2016

BC06/550.2/3014/0877064/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958720000-3

Collection Ref. Code : 1827-41-674-2

Customer Information----------

Name : NADERA,ALEJANDRO M

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318191GS6	Pole No	:	0877064
Serial No	:	47326617	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22050
Period From	:	07-10-2016	Prev Rdg	:	21966
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 65.29
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.14
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		102.84
CURRENT BILL - AUGUST 2016		836.10
TOTAL AMOUNT DUE		1,564.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 691.00

Your monthly electricity consumption chart

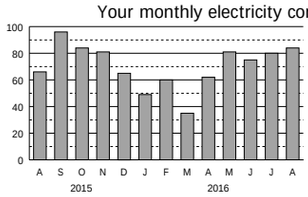

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.10		
Less : VAT	59.15		
Amount Net of VAT	776.95		
Less: BIR 2306	24.96		
BIR 2307	14.74	VATable Sales	776.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.25	VAT Zero Rated Sales	0.00
Add : VAT	59.15	VAT Amount	59.15
TOTAL AMOUNT DUE	796.40	TOTAL SALES	836.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/3014/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595515124230

Collection Ref. Code	: 1827-41-674-2	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 5958720000-3				
Customer Name	: NADERA,ALEJANDRO M	TOTAL AMOUNT DUE	: 1,564.38	Overdue Bill	: 1
Meter Number	: 318191GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59587200003 BC06/550.2/3014/0/32/08-11-2016/72 4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240544641824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988915

24050095728

Date : 08-11-2016

BC06/550.2/3030/0935004/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405009572-8

Collection Ref. Code : 1851-58-779-9

Customer Information----------

Name : ZABALJAUREGUI,MA. TITA LARROBIS

Premise Address : POB WARD 4

TIN :

Metering Information----------

Meter No	:	MTR1147353	Pole No	:	0935004
Serial No	:	85054716	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	779
Period From	:	07-10-2016	Prev Rdg	:	710
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	544	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,172.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.5997/kWh	41.38
System Loss Charge	0.864/kWh	59.62
Sub-Total		473.21
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,172.50	43.45
Sub-Total		49.13
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		23.61
Transmission		0.99
System Loss		3.55
Distribution		24.29
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		95.26
CURRENT BILL - AUGUST 2016		820.02
TOTAL AMOUNT DUE		2,992.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,132.00

Your monthly electricity consumption chart

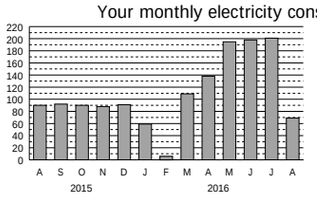

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.02		
Less : VAT	58.77		
Amount Net of VAT	761.25		
Less: BIR 2306	24.99		
BIR 2307	14.57	VATable Sales	761.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.69	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	780.46	TOTAL SALES	820.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/3030/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240544641824

Collection Ref. Code	: 1851-58-779-9	Premise Address	: POB WARD 4		
Account ID	: 2405009572-8				
Customer Name	: ZABALJAUREGUI,MA. TITA LARROBIS	TOTAL AMOUNT DUE	: 2,992.58	Overdue Bill	: 1
Meter Number	: MTR1147353				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24050095728 BC06/550.2/3030/0/32/08-11-2016/72 4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089236030390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993769

08987200006

Date : 08-11-2016

BC06/550.2/3050/0934985/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0898720000-6

Collection Ref. Code : 1815-60-776-9

Customer Information----------

Name : GERSALINA,MARIO JR B.

Premise Address : WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059318	Pole No	:	0934985
Serial No	:	125291033	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14997
Period From	:	07-10-2016	Prev Rdg	:	14364
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	300	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,041.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,414.66
Transmission Charge	0.3063/kWh	193.89
System Loss Charge	0.885/kWh	560.21
Sub-Total		4,168.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,041.00	140.82
Sub-Total		192.92
Government Charges		
Franchise Tax - Local		30.89
Value Added Tax		
Generation		216.51
Transmission		4.62
System Loss		34.12
Distribution		217.94
Others		26.86
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		832.51
CURRENT BILL - AUGUST 2016		7,010.39
TOTAL AMOUNT DUE		14,051.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 7,100.00

Your monthly electricity consumption chart

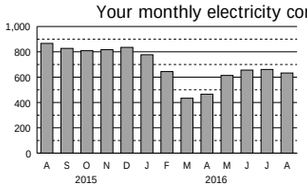

Avg Monthly Usage : 695.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,010.39		
Less : VAT	500.05		
Amount Net of VAT	6,510.34		
Less: BIR 2306	210.67		
BIR 2307	124.18	VATable Sales	6,510.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,175.49	VAT Zero Rated Sales	0.00
Add : VAT	500.05	VAT Amount	500.05
TOTAL AMOUNT DUE	6,675.54	TOTAL SALES	7,010.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/3050/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089236030390

Collection Ref. Code	: 1815-60-776-9	Premise Address	: WARD IV POBLACION,MINGLANILLA		
Account ID	: 0898720000-6				
Customer Name	: GERSALINA,MARIO JR B.	TOTAL AMOUNT DUE	: 14,051.51	Overdue Bill	: 1
Meter Number	: MTR1059318				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08987200006 BC06/550.2/3050/0/32/08-11-2016/72 4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983195444588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991295

98397200001

Date : 08-11-2016

BC06/550.2/3060/0935004/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9839720000-1

Collection Ref. Code : 1841-28-074-7

Customer Information----------

Name : NUNEZ,DIOMEDES A

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	263700GS6	Pole No	:	0935004
Serial No	:	45945512	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24664
Period From	:	07-10-2016	Prev Rdg	:	24359
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	140	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,389.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,645.29
Transmission Charge	0.5997/kWh	182.91
System Loss Charge	0.864/kWh	263.52
Sub-Total		2,091.72
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	0.0822/kWh	25.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,389.00	67.78
Sub-Total		92.89
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		104.32
Transmission		4.35
System Loss		15.69
Distribution		105.32
Others		12.98
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		403.27
CURRENT BILL - AUGUST 2016		3,465.57
TOTAL AMOUNT DUE		6,854.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,400.00

Your monthly electricity consumption chart

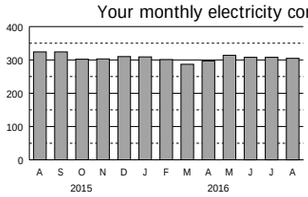

Avg Monthly Usage : 307.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,465.57		
Less : VAT	242.66		
Amount Net of VAT	3,222.91		
Less: BIR 2306	103.17		
BIR 2307	61.55	VATable Sales	3,222.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,058.19	VAT Zero Rated Sales	0.00
Add : VAT	242.66	VAT Amount	242.66
TOTAL AMOUNT DUE	3,300.85	TOTAL SALES	3,465.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/3060/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983195444588

Collection Ref. Code	: 1841-28-074-7	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 9839720000-1				
Customer Name	: NUNEZ,DIOMEDES A	TOTAL AMOUNT DUE	: 6,854.68	Overdue Bill	: 1
Meter Number	: 263700GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98397200001 BC06/550.2/3060/0/32/08-11-2016/72 4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873209123521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988399

87318200000

Date : 08-11-2016

BC06/550.2/3070/0934985/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8731820000-0

Collection Ref. Code : 1839-56-053-3

Customer Information----------

Name : CUBAR,JUAN

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401505GS6	Pole No	:	0934985
Serial No	:	2003222951	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	74590
Period From	:	07-10-2016	Prev Rdg	:	73396
No of Days	:	31	Diff Rdg	:	1194
Avg kWh/day	:	38.52	Registered	:	1194
Conn Load	:	0	Billed kWh	:	1194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,278.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,440.91
Transmission Charge	0.3063/kWh	365.72
System Loss Charge	0.885/kWh	1,056.69
Sub-Total		7,863.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,090.22
Supply Charge	0.4118/kWh	491.69
Metering Charge	0.6989/kWh	834.49
	5.00/month	5.00
Sub-Total		3,421.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	98.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 12,278.50	245.57
Sub-Total		343.86
Government Charges		
Franchise Tax - Local		58.14
Value Added Tax		
Generation		408.38
Transmission		8.71
System Loss		64.38
Distribution		410.57
Others		48.24
Universal Charge		
Missionary Electrification	0.1561/kWh	186.38
Environmental Charge	0.0025/kWh	2.99
NPC Stranded Contract Costs	0.1938/kWh	231.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.06
Sub-Total		1,567.25
CURRENT BILL - AUGUST 2016		13,195.83
TOTAL AMOUNT DUE		25,474.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 14,560.24

Your monthly electricity consumption chart

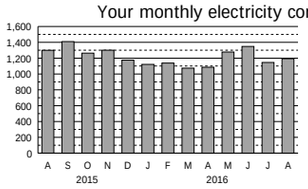

Avg Monthly Usage : 1,217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,195.83		
Less : VAT	940.28		
Amount Net of VAT	12,255.55		
Less: BIR 2306	396.13		
BIR 2307	233.73	VATable Sales	12,255.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,625.69	VAT Zero Rated Sales	0.00
Add : VAT	940.28	VAT Amount	940.28
TOTAL AMOUNT DUE	12,565.97	TOTAL SALES	13,195.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/3070/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873209123521

Collection Ref. Code	: 1839-56-053-3	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 8731820000-0				
Customer Name	: CUBAR,JUAN	TOTAL AMOUNT DUE	: 25,474.22	Overdue Bill	: 1
Meter Number	: 401505GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87318200000 BC06/550.2/3070/0/32/08-11-2016/72 4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123577092252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993238

12397200002

Date : 08-11-2016

BC06/550.2/3100/0934985/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239720000-2

Collection Ref. Code : 1839-88-854-7

Customer Information----------

Name : ZABALJAUREGUI,MIRKO L

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079789	Pole No	:	0934985
Serial No	:	40017788	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5555
Period From	:	07-10-2016	Prev Rdg	:	4933
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:	280	Billed kWh	:	622

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,551.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,355.32
Transmission Charge	0.5997/kWh	373.01
System Loss Charge	0.864/kWh	537.41
Sub-Total		4,265.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,551.50	131.03
Sub-Total		182.23
Government Charges		
Franchise Tax - Local		31.16
Value Added Tax		
Generation		212.73
Transmission		8.88
System Loss		32.00
Distribution		214.17
Others		25.61
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		820.88
CURRENT BILL - AUGUST 2016		7,053.58
TOTAL AMOUNT DUE		13,605.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 7,884.00

Your monthly electricity consumption chart

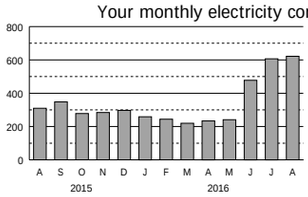

Avg Monthly Usage : 340.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,053.58		
Less : VAT	493.39		
Amount Net of VAT	6,560.19		
Less: BIR 2306	209.83		
BIR 2307	125.28	VATable Sales	6,560.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,225.08	VAT Zero Rated Sales	0.00
Add : VAT	493.39	VAT Amount	493.39
TOTAL AMOUNT DUE	6,718.47	TOTAL SALES	7,053.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/3100/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123577092252

Collection Ref. Code	: 1839-88-854-7	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 1239720000-2				
Customer Name	: ZABALJAUREGUI,MIRKO L	TOTAL AMOUNT DUE	: 13,605.05	Overdue Bill	: 1
Meter Number	: MTR1079789				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12397200002 BC06/550.2/3100/0/32/08-11-2016/72 4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243505729315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989916

24375997384

Date : 08-11-2016

BC06/550.2/3155/0934943/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437599738-4

Collection Ref. Code : 1859-76-194-1

Customer Information----------

Name : PADRIGANO,ANGEL SALAMIDA JR.

Premise Address : POBLACION,WARD III, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1101944	Pole No	:	0934943
Serial No	:	40070439	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1799
Period From	:	07-10-2016	Prev Rdg	:	1621
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	222	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,395.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.5997/kWh	106.75
System Loss Charge	0.864/kWh	153.79
Sub-Total		1,220.74
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	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		42.56
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		60.88
Transmission		2.54
System Loss		9.16
Distribution		61.72
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		234.16
CURRENT BILL - AUGUST 2016		2,011.77
TOTAL AMOUNT DUE		3,407.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 850.00

Your monthly electricity consumption chart

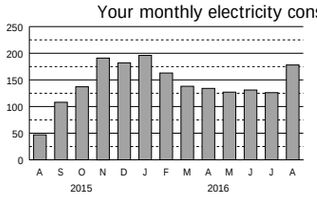

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.77		
Less : VAT	140.47		
Amount Net of VAT	1,871.30		
Less: BIR 2306	59.76		
BIR 2307	35.73	VATable Sales	1,871.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.81	VAT Zero Rated Sales	0.00
Add : VAT	140.47	VAT Amount	140.47
TOTAL AMOUNT DUE	1,916.28	TOTAL SALES	2,011.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/3155/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243505729315

Collection Ref. Code	: 1859-76-194-1	Premise Address	: POBLACION,WARD III, MINGLANILLA		
Account ID	: 2437599738-4				
Customer Name	: PADRIGANO,ANGEL SALAMIDA JR.	TOTAL AMOUNT DUE	: 3,407.22	Overdue Bill	: 1
Meter Number	: MTR1101944				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24375997384 BC06/550.2/3155/0/32/08-11-2016/72 4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476247060008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989491

47660300006

Date : 08-11-2016

BC06/550.2/3160/0934943/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766030000-6

Collection Ref. Code : 1843-82-458-2

Customer Information----------

Name : TIONKO,JUANITA O

Premise Address : WARD III,,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1137425	Pole No	:	0934943
Serial No	:	40092822	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1789
Period From	:	07-10-2016	Prev Rdg	:	1552
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	466	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,432.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.5997/kWh	142.13
System Loss Charge	0.864/kWh	204.77
Sub-Total		1,625.37
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	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,432.50	48.65
Sub-Total		68.16
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		81.06
Transmission		3.39
System Loss		12.20
Distribution		81.98
Others		9.60
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		313.01
CURRENT BILL - AUGUST 2016		2,689.67
TOTAL AMOUNT DUE		5,121.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,415.00

Your monthly electricity consumption chart

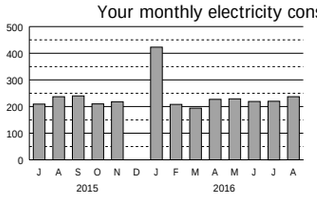

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.67		
Less : VAT	188.23		
Amount Net of VAT	2,501.44		
Less: BIR 2306	80.07		
BIR 2307	47.77	VATable Sales	2,501.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.60	VAT Zero Rated Sales	0.00
Add : VAT	188.23	VAT Amount	188.23
TOTAL AMOUNT DUE	2,561.83	TOTAL SALES	2,689.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/3160/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476247060008

Collection Ref. Code : 1843-82-458-2

Account ID : 4766030000-6

Customer Name : TIONKO,JUANITA O

Meter Number : MTR1137425

Period : Jul 2016

Premise Address : WARD III,,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 5,121.92

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 _____

47660300006 BC06/550.2/3160/0/32/08-11-2016/72 4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306417876701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988242

30690406415

Date : 08-11-2016

BC06/550.2/3245/0879006/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069040641-5

Collection Ref. Code : 1849-78-584-8

Customer Information----------

Name : PARAGES,DOROTEO RIVERA

Premise Address : POB.WARD 4

TIN :

Metering Information----------

Meter No	:	500160 GS6	Pole No	:	0879006
Serial No	:	80963148	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5773
Period From	:	07-10-2016	Prev Rdg	:	5592
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	472	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		1,878.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		52.48
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.18
CURRENT BILL - AUGUST 2016		2,005.58
TOTAL AMOUNT DUE		3,884.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,190.00

Your monthly electricity consumption chart

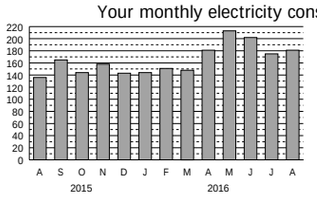

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.58		
Less : VAT	143.11		
Amount Net of VAT	1,862.47		
Less: BIR 2306	60.29		
BIR 2307	35.52	VATable Sales	1,862.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.66	VAT Zero Rated Sales	0.00
Add : VAT	143.11	VAT Amount	143.11
TOTAL AMOUNT DUE	1,909.77	TOTAL SALES	2,005.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/3245/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306417876701

Collection Ref. Code	: 1849-78-584-8	Premise Address	: POB.WARD 4		
Account ID	: 3069040641-5				
Customer Name	: PARAGES,DOROTEO RIVERA	TOTAL AMOUNT DUE	: 3,884.57	Overdue Bill	: 1
Meter Number	: 500160 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30690406415

BC06/550.2/3245/0/32/08-11-2016/72

4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741714011662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988642

74197200004

Date : 08-11-2016

BC06/550.2/3370/0877036/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419720000-4

Collection Ref. Code : 1815-99-764-8

Customer Information----------

Name : PAGAR,ERICK C

Premise Address : SUNFLOWER SUBD. WARD 4,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	146569WS6	Pole No	:	0877036
Serial No	:	49043860	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11374
Period From	:	07-10-2016	Prev Rdg	:	11336
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	138	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		585.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 170.30
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
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		35.08
CURRENT BILL - AUGUST 2016		228.77
TOTAL AMOUNT DUE		813.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,500.00

Your monthly electricity consumption chart

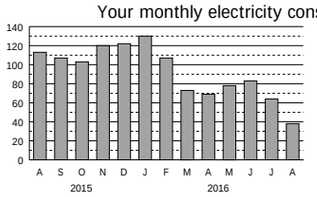

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.77		
Less : VAT	16.01		
Amount Net of VAT	212.76		
Less: BIR 2306	6.81		
BIR 2307	3.89	VATable Sales	212.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.06	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	218.07	TOTAL SALES	228.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/3370/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741714011662

Collection Ref. Code	: 1815-99-764-8	Premise Address	: SUNFLOWER SUBD. WARD 4,POBLACION,MINGLANILLA		
Account ID	: 7419720000-4				
Customer Name	: PAGAR,ERICK C	TOTAL AMOUNT DUE	: 813.85	Overdue Bill	: 1
Meter Number	: 146569WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74197200004 BC06/550.2/3370/0/32/08-11-2016/72 4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993078940174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994060

99318200005

Date : 08-11-2016

BC06/550.2/3400/0877015/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931820000-5

Collection Ref. Code : 1839-56-776-7

Customer Information----------

Name : TAN,FELIX

Premise Address : POB. MINGLANILLLA

TIN :

Metering Information----------

Meter No	:	194918WS6	Pole No	:	0877015
Serial No	:	47939571	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19996
Period From	:	07-10-2016	Prev Rdg	:	19891
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 414.00	8.28
Sub-Total		16.92
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		2.64
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		136.71
CURRENT BILL - AUGUST 2016		1,150.56
TOTAL AMOUNT DUE		1,564.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 811.00

Your monthly electricity consumption chart

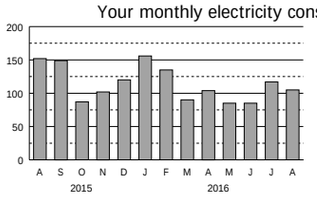

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.56		
Less : VAT	81.62		
Amount Net of VAT	1,068.94		
Less: BIR 2306	34.39		
BIR 2307	20.38	VATable Sales	1,068.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.17	VAT Zero Rated Sales	0.00
Add : VAT	81.62	VAT Amount	81.62
TOTAL AMOUNT DUE	1,095.79	TOTAL SALES	1,150.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/3400/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993078940174

Collection Ref. Code : 1839-56-776-7

Account ID : 9931820000-5

Customer Name : TAN,FELIX

Meter Number : 194918WS6

Period : Jul 2016

Premise Address : POB. MINGLANILLLA

TOTAL AMOUNT DUE : 1,564.65

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

99318200005

BC06/550.2/3400/0/32/08-11-2016/72

4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978108640128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989599

97828029674

Date : 08-11-2016

BC06/550.2/3445/0862342/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782802967-4

Collection Ref. Code : 1855-28-821-4

Customer Information----------

Name : LABAJO,RAQUEL CALVO

Premise Address : 363,POB.. WARD 4,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	569507 GS6	Pole No	:	0862342
Serial No	:	20433916	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17406
Period From	:	07-10-2016	Prev Rdg	:	16957
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	360	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		4,298.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,422.09
Transmission Charge	0.3063/kWh	137.53
System Loss Charge	0.885/kWh	397.37
Sub-Total		2,956.99
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	0.0822/kWh	36.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,298.00	85.96
Sub-Total		122.92
Government Charges		
Franchise Tax - Local		21.85
Value Added Tax		
Generation		153.56
Transmission		3.27
System Loss		24.21
Distribution		154.77
Others		17.37
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		588.94
CURRENT BILL - AUGUST 2016		4,958.58
TOTAL AMOUNT DUE		9,256.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 5,017.00

Your monthly electricity consumption chart

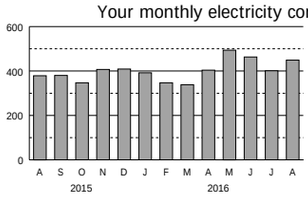

Avg Monthly Usage : 400.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,958.58		
Less : VAT	353.18		
Amount Net of VAT	4,605.40		
Less: BIR 2306	148.80		
BIR 2307	87.83	VATable Sales	4,605.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,368.77	VAT Zero Rated Sales	0.00
Add : VAT	353.18	VAT Amount	353.18
TOTAL AMOUNT DUE	4,721.95	TOTAL SALES	4,958.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/3445/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978108640128

Collection Ref. Code : 1855-28-821-4

Account ID : 9782802967-4

Customer Name : LABAJO,RAQUEL CALVO

Meter Number : 569507 GS6

Period : Jul 2016

Premise Address : 363,POB.. WARD 4,MINGLANILLA

TOTAL AMOUNT DUE : 9,256.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97828029674 BC06/550.2/3445/0/32/08-11-2016/72 4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291980771277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993542

29108200006

Date : 08-11-2016

BC06/550.2/3470/0862321/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910820000-6

Collection Ref. Code : 1817-50-404-5

Customer Information----------

Name : PARRERA,TYRONE T

Premise Address : WARD IV POBLACION,WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	266223GS6	Pole No	:	0862321
Serial No	:	48173775	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9620
Period From	:	07-10-2016	Prev Rdg	:	9516
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	410	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		959.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 959.50	19.19
Sub-Total		27.75
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		3.94
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		136.83
CURRENT BILL - AUGUST 2016		1,152.08
TOTAL AMOUNT DUE		2,111.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,333.00

Your monthly electricity consumption chart

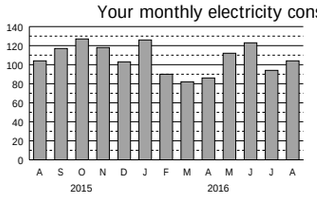

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.08		
Less : VAT	82.19		
Amount Net of VAT	1,069.89		
Less: BIR 2306	34.63		
BIR 2307	20.41	VATable Sales	1,069.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.85	VAT Zero Rated Sales	0.00
Add : VAT	82.19	VAT Amount	82.19
TOTAL AMOUNT DUE	1,097.04	TOTAL SALES	1,152.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/3470/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291980771277

Collection Ref. Code : 1817-50-404-5

Account ID : 2910820000-6

Customer Name : PARRERA,TYRONE T

Meter Number : 266223GS6

Period : Jul 2016

Premise Address : WARD IV POBLACION,WARD IV POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 2,111.72

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 _____

29108200006 BC06/550.2/3470/0/32/08-11-2016/72 4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637419826440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987547

63719200006

Date : 08-11-2016

BC06/550.2/3510/0862342/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6371920000-6

Collection Ref. Code : 1839-65-434-1

Customer Information----------

Name : CALZADA,MARILYN DELA

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1015814	Pole No	:	0862342
Serial No	:	121517746	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17028
Period From	:	07-10-2016	Prev Rdg	:	16506
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	150	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,990.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,815.88
Transmission Charge	0.3063/kWh	159.89
System Loss Charge	0.885/kWh	461.97
Sub-Total		3,437.74
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,990.50	99.81
Sub-Total		142.78
Government Charges		
Franchise Tax - Local		25.40
Value Added Tax		
Generation		178.54
Transmission		3.81
System Loss		28.14
Distribution		179.83
Others		20.18
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		684.59
CURRENT BILL - AUGUST 2016		5,763.71
TOTAL AMOUNT DUE		10,753.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,500.00

Your monthly electricity consumption chart

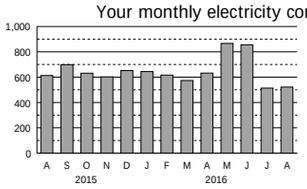

Avg Monthly Usage : 647.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,763.71		
Less : VAT	410.50		
Amount Net of VAT	5,353.21		
Less: BIR 2306	172.93		
BIR 2307	102.09	VATable Sales	5,353.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,078.19	VAT Zero Rated Sales	0.00
Add : VAT	410.50	VAT Amount	410.50
TOTAL AMOUNT DUE	5,488.69	TOTAL SALES	5,763.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/3510/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637419826440

Collection Ref. Code	: 1839-65-434-1	Premise Address	: POBLACION MINGLANILLA
Account ID	: 6371920000-6		
Customer Name	: CALZADA,MARILYN DELA	TOTAL AMOUNT DUE	: 10,753.97
Meter Number	: MTR1015814		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63719200006 BC06/550.2/3510/0/32/08-11-2016/72 4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386381490538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992336

38673108635

Date : 08-11-2016

BC06/550.2/3520/0862314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3867310863-5

Collection Ref. Code : 1859-70-998-2

Customer Information----------

Name : ENGBINO,DIOSA ROSALDO

Premise Address : WARD 4,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1024528	Pole No	:	0862314
Serial No	:	121754790	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5588
Period From	:	07-10-2016	Prev Rdg	:	5349
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	335	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		2,891.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,289.26
Transmission Charge	0.3063/kWh	73.21
System Loss Charge	0.885/kWh	211.52
Sub-Total		1,573.99
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	0.0822/kWh	19.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,891.50	57.83
Sub-Total		77.51
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		81.75
Transmission		1.74
System Loss		12.87
Distribution		82.66
Others		10.71
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		315.31
CURRENT BILL - AUGUST 2016		2,655.66
TOTAL AMOUNT DUE		5,547.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,175.00

Your monthly electricity consumption chart

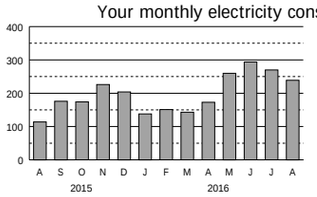

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.66		
Less : VAT	189.73		
Amount Net of VAT	2,465.93		
Less: BIR 2306	79.91		
BIR 2307	47.04	VATable Sales	2,465.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,338.98	VAT Zero Rated Sales	0.00
Add : VAT	189.73	VAT Amount	189.73
TOTAL AMOUNT DUE	2,528.71	TOTAL SALES	2,655.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/3520/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386381490538

Collection Ref. Code : 1859-70-998-2

Account ID : 3867310863-5

Customer Name : ENGBINO,DIOSA ROSALDO

Meter Number : MTR1024528

Period : Jul 2016

Premise Address : WARD 4,POBLACION, MINGLANILLA

TOTAL AMOUNT DUE : 5,547.00

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 _____

38673108635

BC06/550.2/3520/0/32/08-11-2016/72

4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756841355421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993807

75670300005

Date : 08-11-2016

BC06/550.2/3530/0862314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7567030000-5

Collection Ref. Code : 1831-80-776-9

Customer Information----------

Name : LIM,ALDEN M

Premise Address : WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	402951GS6	Pole No	:	0862314
Serial No	:	2003221966	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26200
Period From	:	07-10-2016	Prev Rdg	:	25783
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	124	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,831.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,249.46
Transmission Charge	0.3063/kWh	127.73
System Loss Charge	0.885/kWh	369.05
Sub-Total		2,746.24
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,831.50	76.63
Sub-Total		110.96
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		142.62
Transmission		3.04
System Loss		22.47
Distribution		143.78
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		546.60
CURRENT BILL - AUGUST 2016		4,601.96
TOTAL AMOUNT DUE		8,433.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,754.00

Your monthly electricity consumption chart

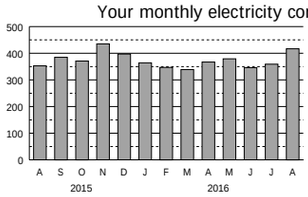

Avg Monthly Usage : 373.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,601.96		
Less : VAT	327.66		
Amount Net of VAT	4,274.30		
Less: BIR 2306	138.06		
BIR 2307	81.51	VATable Sales	4,274.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,054.73	VAT Zero Rated Sales	0.00
Add : VAT	327.66	VAT Amount	327.66
TOTAL AMOUNT DUE	4,382.39	TOTAL SALES	4,601.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/3530/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756841355421

Collection Ref. Code	: 1831-80-776-9	Premise Address	: WARD IV POBLACION,MINGLANILLA		
Account ID	: 7567030000-5				
Customer Name	: LIM,ALDEN M	TOTAL AMOUNT DUE	: 8,433.57	Overdue Bill	: 1
Meter Number	: 402951GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75670300005 BC06/550.2/3530/0/32/08-11-2016/72 4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483015200575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991693

48318200002

Date : 08-11-2016

BC06/550.2/3560/0862293/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831820000-2

Collection Ref. Code : 1839-56-128-9

Customer Information----------

Name : GOCOTANO,JUARLITO

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	9990 EES6	Pole No	:	0862293
Serial No	:	06230674	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11872
Period From	:	07-10-2016	Prev Rdg	:	11548
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,219.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,747.79
Transmission Charge	0.3063/kWh	99.24
System Loss Charge	0.885/kWh	286.74
Sub-Total		2,133.77
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	0.0822/kWh	26.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,219.50	64.39
Sub-Total		91.06
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		110.81
Transmission		2.36
System Loss		17.46
Distribution		111.85
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		425.43
CURRENT BILL - AUGUST 2016		3,582.31
TOTAL AMOUNT DUE		6,801.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,585.00

Your monthly electricity consumption chart

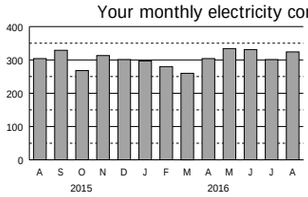

Avg Monthly Usage : 303.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,582.31		
Less : VAT	255.30		
Amount Net of VAT	3,327.01		
Less: BIR 2306	107.57		
BIR 2307	63.45	VATable Sales	3,327.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,155.99	VAT Zero Rated Sales	0.00
Add : VAT	255.30	VAT Amount	255.30
TOTAL AMOUNT DUE	3,411.29	TOTAL SALES	3,582.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/3560/0/32/08-11-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483015200575

Collection Ref. Code	: 1839-56-128-9	Premise Address	: POB MINGLANILLA		
Account ID	: 4831820000-2				
Customer Name	: GOCOTANO,JUARLITO	TOTAL AMOUNT DUE	: 6,801.86	Overdue Bill	: 1
Meter Number	: 9990 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48318200002 BC06/550.2/3560/0/32/08-11-2016/72 4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364764323043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985335

36410474245

Date : 08-11-2016

BC04/320.2/21405/0301072/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641047424-5

Collection Ref. Code : 1857-17-938-2

Customer Information----------

Name : LINCOPINES,JARED CAPANGPANGAN

Premise Address : M4 CANSAGA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	001439 EFS6	Pole No	:	0301072
Serial No	:	92554467	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	7549
Period From	:	07-07-2016	Prev Rdg	:	7365
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	354	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		3,416.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
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	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,416.00	68.32
Sub-Total		83.46
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		11.11
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		245.88
CURRENT BILL - AUGUST 2016		2,072.59
TOTAL AMOUNT DUE		5,488.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,320.00

Your monthly electricity consumption chart

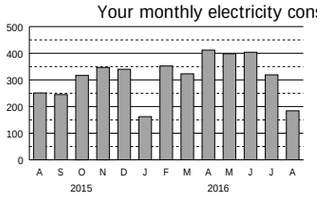

Avg Monthly Usage : 311.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.59		
Less : VAT	149.09		
Amount Net of VAT	1,923.50		
Less: BIR 2306	62.78		
BIR 2307	36.72	VATable Sales	1,923.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.00	VAT Zero Rated Sales	0.00
Add : VAT	149.09	VAT Amount	149.09
TOTAL AMOUNT DUE	1,973.09	TOTAL SALES	2,072.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/21405/0/22/08-11-2016/73

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. : 364764323043

Collection Ref. Code	: 1857-17-938-2	Premise Address	: M4 CANSAGA,CONSOLACION		
Account ID	: 3641047424-5				
Customer Name	: LINCOPINES,JARED CAPANGPANGAN	TOTAL AMOUNT DUE	: 5,488.63	Overdue Bill	: 1
Meter Number	: 001439 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36410474245 BC04/320.2/21405/0/22/08-11-2016/73 4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708071763011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989192

70852661902

Date : 08-11-2016

BC06/343.2/1/1442565/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7085266190-2

Collection Ref. Code : 1863-79-998-2

Customer Information----------

Name : GORGONIO,MARLECER GUINOCOR

Premise Address : BLOCK 3 LOT 10,88 HILLSIDE RESIDENCES SUBDIVISION,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163785	Pole No	:	1442565
Serial No	:	40092410	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	801
Period From	:	07-10-2016	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	713
Avg kWh/day	:	23.00	Registered	:	713
Conn Load	:	1960	Billed kWh	:	713

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,846.21
Transmission Charge	0.3063/kWh	218.39
System Loss Charge	0.885/kWh	631.01
Sub-Total		4,695.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,248.18
Supply Charge	0.4118/kWh	293.61
Metering Charge	0.6989/kWh	498.32
	5.00/month	5.00
Sub-Total		2,045.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 851.00	17.02
Sub-Total		75.71
Government Charges		
Franchise Tax - Local		34.08
Value Added Tax		
Generation		243.86
Transmission		5.20
System Loss		38.43
Distribution		245.41
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	111.30
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	138.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.41
Sub-Total		919.82
CURRENT BILL - AUGUST 2016		7,736.25
TOTAL AMOUNT DUE		8,587.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 852.00

Your monthly electricity consumption chart

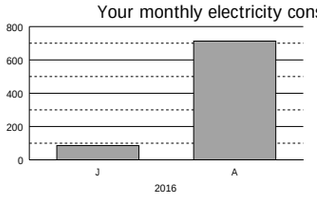

Avg Monthly Usage : 399.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,736.25		
Less : VAT	546.07		
Amount Net of VAT	7,190.18		
Less: BIR 2306	230.13		
BIR 2307	137.01	VATable Sales	7,190.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,823.04	VAT Zero Rated Sales	0.00
Add : VAT	546.07	VAT Amount	546.07
TOTAL AMOUNT DUE	7,369.11	TOTAL SALES	7,736.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1/0/21/08-11-2016/73

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. : 708071763011

Collection Ref. Code	: 1863-79-998-2	Premise Address	: BLOCK 3 LOT 10,88 HILLSIDE RESIDENCES SUBDIVISION,PAGSABUNGAN,MANDAUE CITY
Account ID	: 7085266190-2		
Customer Name	: GORGONIO,MARLECER GUINOCOR	TOTAL AMOUNT DUE	: 8,587.43 Overdue Bill : 1
Meter Number	: MTR1163785		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70852661902

BC06/343.2/1/0/21/08-11-2016/73

4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748668072329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991368

74881200005

Date : 08-11-2016

BC06/343.2/10/0319981/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7488120000-5

Collection Ref. Code : 1813-71-809-1

Customer Information----------

Name : CASAS,GLORIA

Premise Address : PAGSABONGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	137408WS6	Pole No	:	0319981
Serial No	:	42818291	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14052
Period From	:	07-10-2016	Prev Rdg	:	14002
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		135.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 188.23
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.55
CURRENT BILL - AUGUST 2016		337.68
Debit Adjustments		148.72
TOTAL AMOUNT DUE		622.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 17.00

Your monthly electricity consumption chart

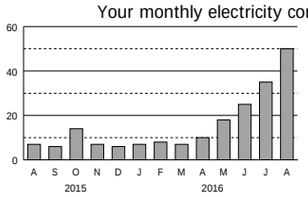

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.68		
Less : VAT	23.26		
Amount Net of VAT	314.42		
Less: BIR 2306	9.89		
BIR 2307	5.81	VATable Sales	314.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.72	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	321.98	TOTAL SALES	337.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/10/0/21/08-11-2016/73

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. : 748668072329

Collection Ref. Code	: 1813-71-809-1	Premise Address	: PAGSABONGAN MANDAUE CITY		
Account ID	: 7488120000-5				
Customer Name	: CASAS,GLORIA	TOTAL AMOUNT DUE	: 622.02	Overdue Bill	: 1
Meter Number	: 137408WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74881200005 BC06/343.2/10/0/21/08-11-2016/73 4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073146976426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988506

07372200001

Date : 08-11-2016

BC06/343.2/20/0494546/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0737220000-1

Collection Ref. Code : 1835-44-305-2

Customer Information----------

Name : COMPUESTO,JERRY S

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112477DS6	Pole No	:	0494546
Serial No	:	15969009	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	65153
Period From	:	07-10-2016	Prev Rdg	:	65025
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
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	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		35.03
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.36
CURRENT BILL - AUGUST 2016		1,417.61
TOTAL AMOUNT DUE		2,642.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 935.94

Your monthly electricity consumption chart

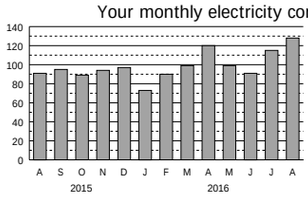

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.61		
Less : VAT	101.12		
Amount Net of VAT	1,316.49		
Less: BIR 2306	42.62		
BIR 2307	25.11	VATable Sales	1,316.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.76	VAT Zero Rated Sales	0.00
Add : VAT	101.12	VAT Amount	101.12
TOTAL AMOUNT DUE	1,349.88	TOTAL SALES	1,417.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/20/0/21/08-11-2016/73

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. : 073146976426

Collection Ref. Code	: 1835-44-305-2	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 0737220000-1				
Customer Name	: COMPUESTO,JERRY S	TOTAL AMOUNT DUE	: 2,642.75	Overdue Bill	: 1
Meter Number	: 112477DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07372200001

BC06/343.2/20/0/21/08-11-2016/73

4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081924847721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990773

08133200009

Date : 08-11-2016

BC06/343.2/40/0319960/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813320000-9

Collection Ref. Code : 1837-94-440-7

Customer Information----------

Name : JUDILLA,MARCELO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099741	Pole No	:	0319960
Serial No	:	40072374	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2625
Period From	:	07-10-2016	Prev Rdg	:	2438
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
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	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		54.67
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		246.10
CURRENT BILL - AUGUST 2016		2,072.36
TOTAL AMOUNT DUE		4,036.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,256.07

Your monthly electricity consumption chart

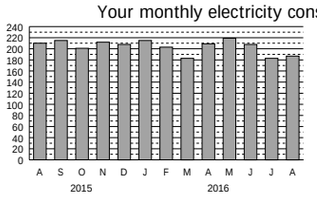

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.36		
Less : VAT	147.88		
Amount Net of VAT	1,924.48		
Less: BIR 2306	62.32		
BIR 2307	36.71	VATable Sales	1,924.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.45	VAT Zero Rated Sales	0.00
Add : VAT	147.88	VAT Amount	147.88
TOTAL AMOUNT DUE	1,973.33	TOTAL SALES	2,072.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/40/0/21/08-11-2016/73

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. : 081924847721

Collection Ref. Code	: 1837-94-440-7	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 0813320000-9				
Customer Name	: JUDILLA,MARCELO	TOTAL AMOUNT DUE	: 4,036.24	Overdue Bill	: 1
Meter Number	: MTR1099741				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08133200009 BC06/343.2/40/0/21/08-11-2016/73 4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652018583752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992404

65272200000

Date : 08-11-2016

BC06/343.2/60/0494553/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6527220000-0

Collection Ref. Code : 1835-27-695-4

Customer Information----------

Name : BARRIGA,NENITA J.

Premise Address : PAGSABUNGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087081	Pole No	:	0494553
Serial No	:	40008837	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	803
Period From	:	07-10-2016	Prev Rdg	:	743
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	350	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		302.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 165.49
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.37
CURRENT BILL - AUGUST 2016		469.70
TOTAL AMOUNT DUE		772.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 279.00

Your monthly electricity consumption chart

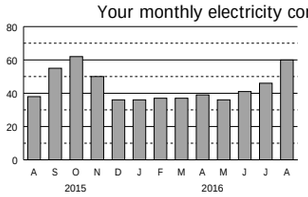

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.70		
Less : VAT	32.75		
Amount Net of VAT	436.95		
Less: BIR 2306	13.86		
BIR 2307	8.17	VATable Sales	436.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.92	VAT Zero Rated Sales	0.00
Add : VAT	32.75	VAT Amount	32.75
TOTAL AMOUNT DUE	447.67	TOTAL SALES	469.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/60/0/21/08-11-2016/73

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. : 652018583752

Collection Ref. Code	: 1835-27-695-4	Premise Address	: PAGSABUNGAN,,MANDAUE CITY		
Account ID	: 6527220000-0				
Customer Name	: BARRIGA,NENITA J.	TOTAL AMOUNT DUE	: 772.55	Overdue Bill	: 1
Meter Number	: MTR1087081				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65272200000

BC06/343.2/60/0/21/08-11-2016/73

4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359072876952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995123

35904200009

Date : 08-11-2016

BC06/343.2/80/0319960/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3590420000-9

Collection Ref. Code : 1827-37-341-5

Customer Information----------

Name : YPANTO,AMELITA B

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099742	Pole No	:	0319960
Serial No	:	40070246	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1986
Period From	:	07-10-2016	Prev Rdg	:	1850
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
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	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,673.00	33.46
Sub-Total		44.66
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.76
CURRENT BILL - AUGUST 2016		1,514.21
TOTAL AMOUNT DUE		3,187.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,800.00

Your monthly electricity consumption chart

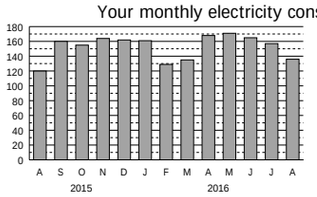

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.21		
Less : VAT	108.30		
Amount Net of VAT	1,405.91		
Less: BIR 2306	45.63		
BIR 2307	26.82	VATable Sales	1,405.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.46	VAT Zero Rated Sales	0.00
Add : VAT	108.30	VAT Amount	108.30
TOTAL AMOUNT DUE	1,441.76	TOTAL SALES	1,514.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/80/0/21/08-11-2016/73

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. : 359072876952

Collection Ref. Code	: 1827-37-341-5	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3590420000-9				
Customer Name	: YPANTO,AMELITA B	TOTAL AMOUNT DUE	: 3,187.02	Overdue Bill	: 1
Meter Number	: MTR1099742				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35904200009 BC06/343.2/80/0/21/08-11-2016/73 4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841005894049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989086

84182200000

Date : 08-11-2016

BC06/343.2/110/0494511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418220000-0

Collection Ref. Code : 1841-77-167-8

Customer Information----------

Name : PEREZ,RICHARD C

Premise Address : SANCHEZ ST.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312508GS6	Pole No	:	0494511
Serial No	:	46131525	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7839
Period From	:	07-10-2016	Prev Rdg	:	7816
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	652	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		188.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
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 222.27	- 144.48
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 140.72
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
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		18.10
CURRENT BILL - AUGUST 2016		99.65
TOTAL AMOUNT DUE		287.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 404.00

Your monthly electricity consumption chart

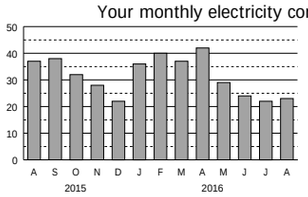

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.73		
Amount Net of VAT	92.92		
Less: BIR 2306	2.90		
BIR 2307	1.64	VATable Sales	92.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.38	VAT Zero Rated Sales	0.00
Add : VAT	6.73	VAT Amount	6.73
TOTAL AMOUNT DUE	95.11	TOTAL SALES	99.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/110/0/21/08-11-2016/73

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. : 841005894049

Collection Ref. Code	: 1841-77-167-8	Premise Address	: SANCHEZ ST.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 8418220000-0		
Customer Name	: PEREZ,RICHARD C	TOTAL AMOUNT DUE	: 287.85 Overdue Bill : 2
Meter Number	: 312508GS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84182200000

BC06/343.2/110/0/21/08-11-2016/73

4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203398485362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987212

20370200006

Date : 08-11-2016

BC06/343.2/120/0319960/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037020000-6

Collection Ref. Code : 1819-36-743-6

Customer Information----------

Name : VALLEJO,ANDRES H

Premise Address : RAFAEL ROAD,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099684	Pole No	:	0319960
Serial No	:	40071974	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1040
Period From	:	07-10-2016	Prev Rdg	:	957
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	350	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 1,643.00	32.86
Sub-Total		- 46.05
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 1.87
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		103.96
CURRENT BILL - AUGUST 2016		847.02
TOTAL AMOUNT DUE		1,627.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 862.00

Your monthly electricity consumption chart

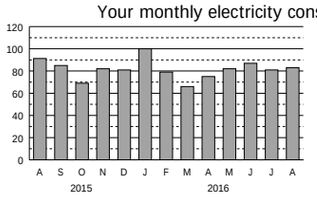

Avg Monthly Usage : 81.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.02		
Less : VAT	60.70		
Amount Net of VAT	786.32		
Less: BIR 2306	25.61		
BIR 2307	14.94	VATable Sales	786.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.77	VAT Zero Rated Sales	0.00
Add : VAT	60.70	VAT Amount	60.70
TOTAL AMOUNT DUE	806.47	TOTAL SALES	847.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/120/0/21/08-11-2016/73

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. : 203398485362

Collection Ref. Code	: 1819-36-743-6	Premise Address	: RAFAEL ROAD,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 2037020000-6				
Customer Name	: VALLEJO,ANDRES H	TOTAL AMOUNT DUE	: 1,627.96	Overdue Bill	: 1
Meter Number	: MTR1099684				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20370200006 BC06/343.2/120/0/21/08-11-2016/73 4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974737466420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988405

97480200001

Date : 08-11-2016

BC06/343.2/130/0319960/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748020000-1

Collection Ref. Code : 1821-23-404-9

Customer Information----------

Name : JUDILLA,JULITA M

Premise Address : SECTOR 2, COR RD TO RAPHAEL,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099739	Pole No	:	0319960
Serial No	:	40072373	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1004
Period From	:	07-10-2016	Prev Rdg	:	923
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	550	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		723.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 62.54
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
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		99.25
CURRENT BILL - AUGUST 2016		806.93
TOTAL AMOUNT DUE		1,530.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 878.00

Your monthly electricity consumption chart

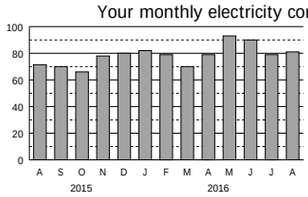

Avg Monthly Usage : 78.34kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.93		
Less : VAT	57.12		
Amount Net of VAT	749.81		
Less: BIR 2306	24.09		
BIR 2307	14.22	VATable Sales	749.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.50	VAT Zero Rated Sales	0.00
Add : VAT	57.12	VAT Amount	57.12
TOTAL AMOUNT DUE	768.62	TOTAL SALES	806.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/130/0/21/08-11-2016/73

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. : 974737466420

Collection Ref. Code	: 1821-23-404-9	Premise Address	: SECTOR 2, COR RD TO RAPHAEL,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 9748020000-1				
Customer Name	: JUDILLA,JULITA M	TOTAL AMOUNT DUE	: 1,530.87	Overdue Bill	: 1
Meter Number	: MTR1099739				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97480200001 BC06/343.2/130/0/21/08-11-2016/73 4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315822121646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990806

31503200003

Date : 08-11-2016

BC06/343.2/150/0319960/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150320000-3

Collection Ref. Code : 1841-96-335-6

Customer Information----------

Name : BUSCAY,DULCISIMO JR. M

Premise Address : J.A. CABAHUG ST.,,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256359GS6	Pole No	:	0319960
Serial No	:	44520521	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5222
Period From	:	07-10-2016	Prev Rdg	:	5186
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 168.15
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.40
CURRENT BILL - AUGUST 2016		209.34
TOTAL AMOUNT DUE		429.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 532.00

Your monthly electricity consumption chart

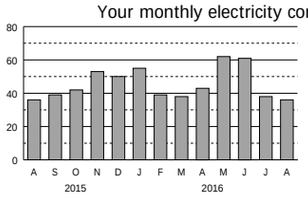

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.34		
Less : VAT	14.37		
Amount Net of VAT	194.97		
Less: BIR 2306	6.12		
BIR 2307	3.56	VATable Sales	194.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.29	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	199.66	TOTAL SALES	209.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/150/0/21/08-11-2016/73

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. : 315822121646

Collection Ref. Code	: 1841-96-335-6	Premise Address	: J.A. CABAHUG ST.,,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3150320000-3				
Customer Name	: BUSCAY,DULCISIMO JR. M	TOTAL AMOUNT DUE	: 429.31	Overdue Bill	: 1
Meter Number	: 256359GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31503200003

BC06/343.2/150/0/21/08-11-2016/73

4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593827866764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995420

59389531621

Date : 08-11-2016

BC06/343.2/207/0304244/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938953162-1

Collection Ref. Code : 1863-60-521-5

Customer Information----------

Name : KING,RICARIDO DELFIN ABELLANA

Premise Address : M1 PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107259	Pole No	:	0304244
Serial No	:	129126920	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	448
Period From	:	07-10-2016	Prev Rdg	:	406
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	3320	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,277.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.5997/kWh	25.19
System Loss Charge	0.864/kWh	36.29
Sub-Total		288.04
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.45
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		29.00
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		14.37
Transmission		0.60
System Loss		2.17
Distribution		15.02
Others		3.75
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		58.13
CURRENT BILL - AUGUST 2016		500.35
TOTAL AMOUNT DUE		1,778.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 483.55

Your monthly electricity consumption chart

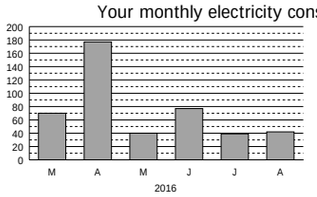

Avg Monthly Usage : 74.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.35		
Less : VAT	35.91		
Amount Net of VAT	464.44		
Less: BIR 2306	15.26		
BIR 2307	8.89	VATable Sales	464.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	440.29	VAT Zero Rated Sales	0.00
Add : VAT	35.91	VAT Amount	35.91
TOTAL AMOUNT DUE	476.20	TOTAL SALES	500.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/207/0/21/08-11-2016/73

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. : 593827866764

Collection Ref. Code	: 1863-60-521-5	Premise Address	: M1 PAGSABUNGAN,MANDAUE CITY
Account ID	: 5938953162-1		
Customer Name	: KING,RICARIDO DELFIN ABELLANA	TOTAL AMOUNT DUE	: 1,778.06
Meter Number	: MTR1107259		
Period	: Jun 2016 to Jul 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 _____

59389531621

BC06/343.2/207/0/21/08-11-2016/73

4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891435601894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994539

89153200004

Date : 08-11-2016

BC06/343.2/240/0494546/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8915320000-4

Collection Ref. Code : 1843-59-467-6

Customer Information----------

Name : LASTIMOSA,GRACE H

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235110DS6	Pole No	:	0494546
Serial No	:	11347201	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18503
Period From	:	07-10-2016	Prev Rdg	:	18317
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	444	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,596.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
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	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,596.00	51.92
Sub-Total		67.23
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		9.17
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		246.40
CURRENT BILL - AUGUST 2016		2,075.77
TOTAL AMOUNT DUE		4,671.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,470.00

Your monthly electricity consumption chart

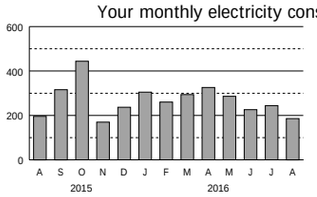

Avg Monthly Usage : 268.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.77		
Less : VAT	148.63		
Amount Net of VAT	1,927.14		
Less: BIR 2306	62.61		
BIR 2307	36.77	VATable Sales	1,927.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.76	VAT Zero Rated Sales	0.00
Add : VAT	148.63	VAT Amount	148.63
TOTAL AMOUNT DUE	1,976.39	TOTAL SALES	2,075.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/240/0/21/08-11-2016/73

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. : 891435601894

Collection Ref. Code	: 1843-59-467-6	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8915320000-4				
Customer Name	: LASTIMOSA,GRACE H	TOTAL AMOUNT DUE	: 4,671.77	Overdue Bill	: 1
Meter Number	: 235110DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89153200004 BC06/343.2/240/0/21/08-11-2016/73 4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017268322994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991775

01703200004

Date : 08-11-2016

BC06/343.2/250/0494546/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170320000-4

Collection Ref. Code : 1837-29-815-7

Customer Information----------

Name : JUDILLA,NICASIO B

Premise Address : SECTOR 622,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	546824 GS6	Pole No	:	0494546
Serial No	:	57900256	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9885
Period From	:	07-10-2016	Prev Rdg	:	9714
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	160	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
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	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		47.52
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.77
CURRENT BILL - AUGUST 2016		1,892.73
Debit Adjustments		355.73
TOTAL AMOUNT DUE		3,920.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,796.00

Your monthly electricity consumption chart

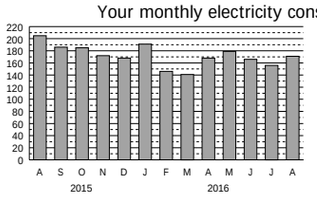

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.73		
Less : VAT	134.96		
Amount Net of VAT	1,757.77		
Less: BIR 2306	56.84		
BIR 2307	33.53	VATable Sales	1,757.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.40	VAT Zero Rated Sales	0.00
Add : VAT	134.96	VAT Amount	134.96
TOTAL AMOUNT DUE	1,802.36	TOTAL SALES	1,892.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/250/0/21/08-11-2016/73

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. : 017268322994

Collection Ref. Code	: 1837-29-815-7	Premise Address	: SECTOR 622,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0170320000-4				
Customer Name	: JUDILLA,NICASIO B	TOTAL AMOUNT DUE	: 3,920.51	Overdue Bill	: 1
Meter Number	: 546824 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01703200004 BC06/343.2/250/0/21/08-11-2016/73 4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595532013158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995999

59532200009

Date : 08-11-2016

BC06/343.2/260/0494546/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953220000-9

Collection Ref. Code : 1833-41-401-2

Customer Information----------

Name : BARREGA,GLICERIO A

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237536DS6	Pole No	:	0494546
Serial No	:	10799871	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	56546
Period From	:	07-10-2016	Prev Rdg	:	56171
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	250	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,814.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,022.90
Transmission Charge	0.3063/kWh	114.86
System Loss Charge	0.885/kWh	331.88
Sub-Total		2,469.64
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,814.00	76.28
Sub-Total		107.15
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		128.25
Transmission		2.74
System Loss		20.22
Distribution		129.36
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		492.55
CURRENT BILL - AUGUST 2016		4,147.34
TOTAL AMOUNT DUE		7,961.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,050.00

Your monthly electricity consumption chart

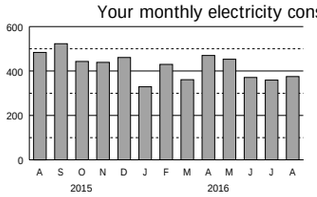

Avg Monthly Usage : 422.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,147.34		
Less : VAT	295.62		
Amount Net of VAT	3,851.72		
Less: BIR 2306	124.53		
BIR 2307	73.46	VATable Sales	3,851.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,653.73	VAT Zero Rated Sales	0.00
Add : VAT	295.62	VAT Amount	295.62
TOTAL AMOUNT DUE	3,949.35	TOTAL SALES	4,147.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/260/0/21/08-11-2016/73

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. : 595532013158

Collection Ref. Code	: 1833-41-401-2	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 5953220000-9				
Customer Name	: BARREGA,GLICERIO A	TOTAL AMOUNT DUE	: 7,961.35	Overdue Bill	: 1
Meter Number	: 237536DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59532200009 BC06/343.2/260/0/21/08-11-2016/73 4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252092341605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992670

25255945948

Date : 08-11-2016

BC06/343.2/270/0319995/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525594594-8

Collection Ref. Code : 1851-34-293-1

Customer Information----------

Name : POTOT,ANALIZA PEPITO

Premise Address : SECTOR 2,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	513047 GS6	Pole No	:	0319995
Serial No	:	67565355	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8333
Period From	:	07-10-2016	Prev Rdg	:	8173
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	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		1,363.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
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	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		40.44
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		209.85
CURRENT BILL - AUGUST 2016		1,766.81
TOTAL AMOUNT DUE		3,130.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,982.00

Your monthly electricity consumption chart

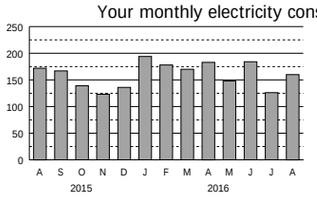

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.81		
Less : VAT	125.84		
Amount Net of VAT	1,640.97		
Less: BIR 2306	53.02		
BIR 2307	31.29	VATable Sales	1,640.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.66	VAT Zero Rated Sales	0.00
Add : VAT	125.84	VAT Amount	125.84
TOTAL AMOUNT DUE	1,682.50	TOTAL SALES	1,766.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/270/0/21/08-11-2016/73

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. : 252092341605

Collection Ref. Code	: 1851-34-293-1	Premise Address	: SECTOR 2,PAGSABUNGAN		
Account ID	: 2525594594-8				
Customer Name	: POTOT,ANALIZA PEPITO	TOTAL AMOUNT DUE	: 3,130.27	Overdue Bill	: 1
Meter Number	: 513047 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25255945948 BC06/343.2/270/0/21/08-11-2016/73 4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644929195159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990020

64471200002

Date : 08-11-2016

BC06/343.2/285/0319995/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447120000-2

Collection Ref. Code : 1811-69-734-8

Customer Information----------

Name : ARRABIS,DAISY A.

Premise Address : AHD. BETONVAL,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210184WS6	Pole No	:	0319995
Serial No	:	47736139	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	82893
Period From	:	07-10-2016	Prev Rdg	:	82805
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	180	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 67.55
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.24
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		107.81
CURRENT BILL - AUGUST 2016		876.59
TOTAL AMOUNT DUE		1,680.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,125.00

Your monthly electricity consumption chart

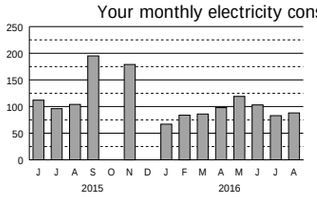

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.59		
Less : VAT	62.06		
Amount Net of VAT	814.53		
Less: BIR 2306	26.18		
BIR 2307	15.45	VATable Sales	814.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.90	VAT Zero Rated Sales	0.00
Add : VAT	62.06	VAT Amount	62.06
TOTAL AMOUNT DUE	834.96	TOTAL SALES	876.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/285/0/21/08-11-2016/73

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. : 644929195159

Collection Ref. Code	: 1811-69-734-8	Premise Address	: AHD. BETONVAL,PAGSABUNGAN,MANDAUE CITY
Account ID	: 6447120000-2		
Customer Name	: ARRABIS,DAISY A.	TOTAL AMOUNT DUE	: 1,680.42
Meter Number	: 210184WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64471200002 BC06/343.2/285/0/21/08-11-2016/73 4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464990821343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996742

46470645717

Date : 08-11-2016

BC06/343.2/315/0494532/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647064571-7

Collection Ref. Code : 1859-42-839-8

Customer Information----------

Name : GELIG,JUANITO JR. NONONG

Premise Address : SECTION 2,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043137	Pole No	:	0494532
Serial No	:	125287101	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2374
Period From	:	07-10-2016	Prev Rdg	:	2203
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	220	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		2,016.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
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	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,016.50	40.33
Sub-Total		54.41
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		7.53
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		225.63
CURRENT BILL - AUGUST 2016		1,900.48
TOTAL AMOUNT DUE		3,916.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,294.00

Your monthly electricity consumption chart

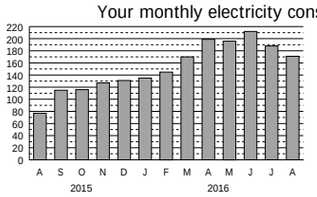

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.48		
Less : VAT	135.79		
Amount Net of VAT	1,764.69		
Less: BIR 2306	57.19		
BIR 2307	33.66	VATable Sales	1,764.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.84	VAT Zero Rated Sales	0.00
Add : VAT	135.79	VAT Amount	135.79
TOTAL AMOUNT DUE	1,809.63	TOTAL SALES	1,900.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/315/0/21/08-11-2016/73

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. : 464990821343

Collection Ref. Code	: 1859-42-839-8	Premise Address	: SECTION 2,PAGSABUNGAN, MANDAUE CITY		
Account ID	: 4647064571-7				
Customer Name	: GELIG,JUANITO JR. NONONG	TOTAL AMOUNT DUE	: 3,916.92	Overdue Bill	: 1
Meter Number	: MTR1043137				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46470645717 BC06/343.2/315/0/21/08-11-2016/73 4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797893927723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996189

79721200008

Date : 08-11-2016

BC06/343.2/330/0494532/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972120000-8

Collection Ref. Code : 1809-61-884-3

Customer Information----------

Name : MA,LYDIA J.

Premise Address : PAGSABUNGAN, Mandaue City

TIN :

Metering Information----------

Meter No	:	185970 DS6	Pole No	:	0494532
Serial No	:	14282322	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	78041
Period From	:	07-10-2016	Prev Rdg	:	77879
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	260	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
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	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,834.50	36.69
Sub-Total		50.03
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		6.96
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		213.62
CURRENT BILL - AUGUST 2016		1,799.06
TOTAL AMOUNT DUE		3,633.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,077.00

Your monthly electricity consumption chart

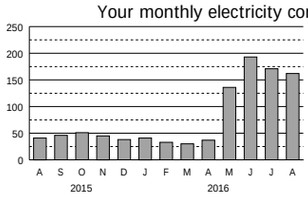

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.06		
Less : VAT	128.50		
Amount Net of VAT	1,670.56		
Less: BIR 2306	54.15		
BIR 2307	31.87	VATable Sales	1,670.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.54	VAT Zero Rated Sales	0.00
Add : VAT	128.50	VAT Amount	128.50
TOTAL AMOUNT DUE	1,713.04	TOTAL SALES	1,799.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/330/0/21/08-11-2016/73

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. : 797893927723

Collection Ref. Code	: 1809-61-884-3	Premise Address	: PAGSABUNGAN, Mandaue City		
Account ID	: 7972120000-8				
Customer Name	: MA,LYDIA J.	TOTAL AMOUNT DUE	: 3,633.43	Overdue Bill	: 1
Meter Number	: 185970 DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79721200008 BC06/343.2/330/0/21/08-11-2016/73 4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807812786107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988107

80792200000

Date : 08-11-2016

BC06/343.2/340/0494532/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8079220000-0

Collection Ref. Code : 1837-22-884-1

Customer Information----------

Name : MONTEJO,NORA C

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	153605DS6	Pole No	:	0494532
Serial No	:	13139686	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	55128
Period From	:	07-10-2016	Prev Rdg	:	55002
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	176	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		1,384.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
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	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.31
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		166.15
CURRENT BILL - AUGUST 2016		1,399.53
TOTAL AMOUNT DUE		2,784.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,565.00

Your monthly electricity consumption chart

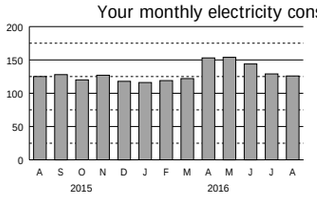

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.53		
Less : VAT	99.96		
Amount Net of VAT	1,299.57		
Less: BIR 2306	42.12		
BIR 2307	24.79	VATable Sales	1,299.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.66	VAT Zero Rated Sales	0.00
Add : VAT	99.96	VAT Amount	99.96
TOTAL AMOUNT DUE	1,332.62	TOTAL SALES	1,399.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/340/0/21/08-11-2016/73

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. : 807812786107

Collection Ref. Code	: 1837-22-884-1	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 8079220000-0				
Customer Name	: MONTEJO,NORA C	TOTAL AMOUNT DUE	: 2,784.03	Overdue Bill	: 1
Meter Number	: 153605DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80792200000 BC06/343.2/340/0/21/08-11-2016/73 4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993744815581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994385

99390200006

Date : 08-11-2016

BC06/343.2/370/0494532/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939020000-6

Collection Ref. Code : 1821-30-497-7

Customer Information----------

Name : JUDILLA,CRISOLOGO B

Premise Address : J.S. CABAHUG ST.,,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405444GS6	Pole No	:	0494532
Serial No	:	2004209013	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17700
Period From	:	07-10-2016	Prev Rdg	:	17520
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	300	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		1,849.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
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	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		51.81
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.79
CURRENT BILL - AUGUST 2016		1,994.05
TOTAL AMOUNT DUE		3,843.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,837.00

Your monthly electricity consumption chart

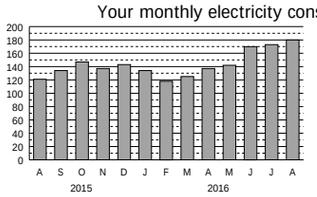

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.05		
Less : VAT	142.25		
Amount Net of VAT	1,851.80		
Less: BIR 2306	59.94		
BIR 2307	35.32	VATable Sales	1,851.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,756.54	VAT Zero Rated Sales	0.00
Add : VAT	142.25	VAT Amount	142.25
TOTAL AMOUNT DUE	1,898.79	TOTAL SALES	1,994.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/370/0/21/08-11-2016/73

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. : 993744815581

Collection Ref. Code : 1821-30-497-7

Account ID : 9939020000-6

Customer Name : JUDILLA,CRISOLOGO B

Meter Number : 405444GS6

Period : Jul 2016

Premise Address : J.S. CABAHUG ST.,,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,843.31

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 _____

99390200006

BC06/343.2/370/0/21/08-11-2016/73

4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391277176035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994077

39114200007

Date : 08-11-2016

BC06/343.2/390/0494532/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3911420000-7

Collection Ref. Code : 1845-52-116-1

Customer Information----------

Name : QUIDET,ELMER M

Premise Address : ABELLANA ST.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2663 EIS6	Pole No	:	0494532
Serial No	:	83303239	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2614
Period From	:	07-10-2016	Prev Rdg	:	2496
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	254	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
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	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		33.01
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.34
CURRENT BILL - AUGUST 2016		1,308.09
TOTAL AMOUNT DUE		2,473.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,559.00

Your monthly electricity consumption chart

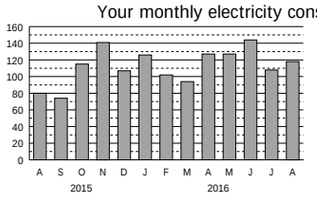

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.09		
Less : VAT	93.36		
Amount Net of VAT	1,214.73		
Less: BIR 2306	39.33		
BIR 2307	23.17	VATable Sales	1,214.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.23	VAT Zero Rated Sales	0.00
Add : VAT	93.36	VAT Amount	93.36
TOTAL AMOUNT DUE	1,245.59	TOTAL SALES	1,308.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/390/0/21/08-11-2016/73

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. : 391277176035

Collection Ref. Code	: 1845-52-116-1	Premise Address	: ABELLANA ST.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 3911420000-7		
Customer Name	: QUIDET,ELMER M	TOTAL AMOUNT DUE	: 2,473.24 Overdue Bill : 1
Meter Number	: 2663 EIS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39114200007

BC06/343.2/390/0/21/08-11-2016/73

4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332511842509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996858

33280200008

Date : 08-11-2016

BC06/343.2/400/0494525/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328020000-8

Collection Ref. Code : 1819-47-533-6

Customer Information----------

Name : ARDA,ALEGRIA O

Premise Address : LOWER,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276752DS6	Pole No	:	0494525
Serial No	:	45253657	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24033
Period From	:	07-10-2016	Prev Rdg	:	23969
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	400	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 111.13
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.28
CURRENT BILL - AUGUST 2016		571.76
TOTAL AMOUNT DUE		1,111.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 400.00

Your monthly electricity consumption chart

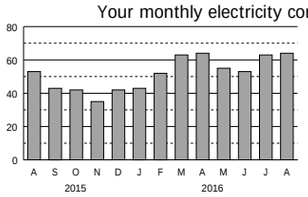

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.76		
Less : VAT	40.30		
Amount Net of VAT	531.46		
Less: BIR 2306	17.03		
BIR 2307	10.02	VATable Sales	531.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.41	VAT Zero Rated Sales	0.00
Add : VAT	40.30	VAT Amount	40.30
TOTAL AMOUNT DUE	544.71	TOTAL SALES	571.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/400/0/21/08-11-2016/73

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. : 332511842509

Collection Ref. Code : 1819-47-533-6

Account ID : 3328020000-8

Customer Name : ARDA,ALEGRIA O

Meter Number : 276752DS6

Period : Jul 2016

Premise Address : LOWER,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,111.42

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 _____

33280200008

BC06/343.2/400/0/21/08-11-2016/73

4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354948813057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993203

35461200004

Date : 08-11-2016

BC06/343.2/430/0494525/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3546120000-4

Collection Ref. Code : 1811-55-983-2

Customer Information----------

Name : VINZON,AURELIO JR T.

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	219799 WS6	Pole No	:	0494525
Serial No	:	47212830	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	59317
Period From	:	07-10-2016	Prev Rdg	:	59258
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
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 562.39	- 168.72
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 159.88
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.10
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		62.67
CURRENT BILL - AUGUST 2016		465.18
TOTAL AMOUNT DUE		906.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 442.55

Your monthly electricity consumption chart

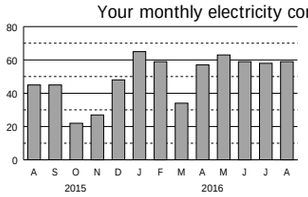

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.18		
Less : VAT	32.55		
Amount Net of VAT	432.63		
Less: BIR 2306	13.77		
BIR 2307	8.09	VATable Sales	432.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.77	VAT Zero Rated Sales	0.00
Add : VAT	32.55	VAT Amount	32.55
TOTAL AMOUNT DUE	443.32	TOTAL SALES	465.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/430/0/21/08-11-2016/73

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. : 354948813057

Collection Ref. Code	: 1811-55-983-2	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3546120000-4				
Customer Name	: VINZON,AURELIO JR T.	TOTAL AMOUNT DUE	: 906.95	Overdue Bill	: 1
Meter Number	: 219799 WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35461200004 BC06/343.2/430/0/21/08-11-2016/73 4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478617105978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990180

47831200002

Date : 08-11-2016

BC06/343.2/440/0494525/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783120000-2

Collection Ref. Code : 1809-79-824-8

Customer Information----------

Name : MARIANO,OSIAS C.

Premise Address : PAGSABUNGAN,Mandaue City

TIN :

Metering Information----------

Meter No	:	190646 WS6	Pole No	:	0494525
Serial No	:	48610611	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	42035
Period From	:	07-10-2016	Prev Rdg	:	41807
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	200	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,099.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
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	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,099.50	41.99
Sub-Total		60.76
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		8.62
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		299.18
CURRENT BILL - AUGUST 2016		2,518.86
TOTAL AMOUNT DUE		4,618.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,320.00

Your monthly electricity consumption chart

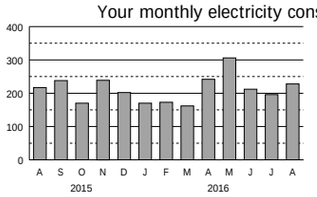

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.86		
Less : VAT	179.45		
Amount Net of VAT	2,339.41		
Less: BIR 2306	75.61		
BIR 2307	44.62	VATable Sales	2,339.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,219.18	VAT Zero Rated Sales	0.00
Add : VAT	179.45	VAT Amount	179.45
TOTAL AMOUNT DUE	2,398.63	TOTAL SALES	2,518.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/440/0/21/08-11-2016/73

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. : 478617105978

Collection Ref. Code	: 1809-79-824-8	Premise Address	: PAGSABUNGAN,Mandaue City		
Account ID	: 4783120000-2				
Customer Name	: MARIANO,OSIAS C.	TOTAL AMOUNT DUE	: 4,618.29	Overdue Bill	: 1
Meter Number	: 190646 WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47831200002 BC06/343.2/440/0/21/08-11-2016/73 4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448875805878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990758

4488120008

Date : 08-11-2016

BC06/343.2/480/0319995/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488120000-8

Collection Ref. Code : 1813-71-797-4

Customer Information----------

Name : BONGCO,TEODORO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237542DS6	Pole No	:	0319995
Serial No	:	12943173	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26102
Period From	:	07-10-2016	Prev Rdg	:	25988
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		33.29
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.26
CURRENT BILL - AUGUST 2016		1,265.51
TOTAL AMOUNT DUE		2,461.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,115.77

Your monthly electricity consumption chart

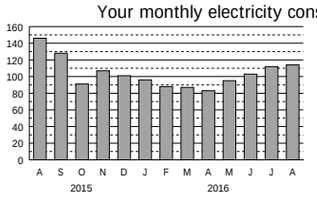

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.51		
Less : VAT	90.37		
Amount Net of VAT	1,175.14		
Less: BIR 2306	38.08		
BIR 2307	22.42	VATable Sales	1,175.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.64	VAT Zero Rated Sales	0.00
Add : VAT	90.37	VAT Amount	90.37
TOTAL AMOUNT DUE	1,205.01	TOTAL SALES	1,265.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/480/0/21/08-11-2016/73

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. : 448875805878

Collection Ref. Code	: 1813-71-797-4	Premise Address	: PAGSABUNGAN MANDAUE CITY
Account ID	: 4488120000-8		
Customer Name	: BONGCO,TEODORO	TOTAL AMOUNT DUE	: 2,461.12 Overdue Bill : 1
Meter Number	: 237542DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4488120008 BC06/343.2/480/0/21/08-11-2016/73 4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796534457281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995700

79613200009

Date : 08-11-2016

BC06/343.2/490/0319995/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7961320000-9

Collection Ref. Code : 1843-27-671-2

Customer Information----------

Name : BONGCO,JOSEPH S

Premise Address : SECTOR 2,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	292841SS6	Pole No	:	0319995
Serial No	:	28231403	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9435
Period From	:	07-10-2016	Prev Rdg	:	9192
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	557	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		2,052.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
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	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,052.50	41.05
Sub-Total		61.05
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		318.34
CURRENT BILL - AUGUST 2016		2,680.02
TOTAL AMOUNT DUE		4,732.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 900.00

Your monthly electricity consumption chart

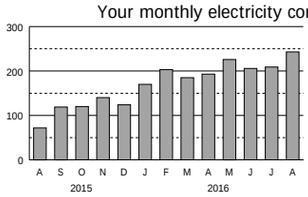

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.02		
Less : VAT	190.77		
Amount Net of VAT	2,489.25		
Less: BIR 2306	80.37		
BIR 2307	47.47	VATable Sales	2,489.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,361.41	VAT Zero Rated Sales	0.00
Add : VAT	190.77	VAT Amount	190.77
TOTAL AMOUNT DUE	2,552.18	TOTAL SALES	2,680.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/490/0/21/08-11-2016/73

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. : 796534457281

Collection Ref. Code : 1843-27-671-2

Account ID : 7961320000-9

Customer Name : BONGCO,JOSEPH S

Meter Number : 292841SS6

Period : Jul 2016

Premise Address : SECTOR 2,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,732.56

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 _____

79613200009 BC06/343.2/490/0/21/08-11-2016/73 4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172086618002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988265

17299022115

Date : 08-11-2016

BC06/343.2/510/0319995/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1729902211-5

Collection Ref. Code : 1861-77-590-3

Customer Information----------

Name : BONGCO,WENALY ENOC

Premise Address : SITIO 2,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096502	Pole No	:	0319995
Serial No	:	40045565	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	481
Period From	:	07-10-2016	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	244	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		218.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 187.07
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.89
CURRENT BILL - AUGUST 2016		231.70
TOTAL AMOUNT DUE		450.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 544.00

Your monthly electricity consumption chart

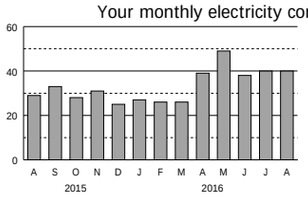

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.70		
Less : VAT	15.86		
Amount Net of VAT	215.84		
Less: BIR 2306	6.76		
BIR 2307	3.94	VATable Sales	215.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.14	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	221.00	TOTAL SALES	231.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/510/0/21/08-11-2016/73

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. : 172086618002

Collection Ref. Code	: 1861-77-590-3	Premise Address	: SITIO 2,PAGSABUNGAN, MANDAUE CITY
Account ID	: 1729902211-5		
Customer Name	: BONGCO,WENALY ENOC	TOTAL AMOUNT DUE	: 450.21
Meter Number	: MTR1096502		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17299022115 BC06/343.2/510/0/21/08-11-2016/73 4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774135816016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988409

77480200003

Date : 08-11-2016

BC06/343.2/530/0319995/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7748020000-3

Collection Ref. Code : 1821-23-206-2

Customer Information----------

Name : BOHOLST,MEDICANE E

Premise Address : RD. TO RAPHAEL LEGACY,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	243615DS6	Pole No	:	0319995
Serial No	:	11810138	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14919
Period From	:	07-10-2016	Prev Rdg	:	14870
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	360	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 181.17
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.98
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		47.98
CURRENT BILL - AUGUST 2016		334.73
TOTAL AMOUNT DUE		634.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 435.00

Your monthly electricity consumption chart

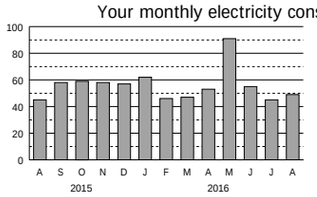

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.73		
Less : VAT	23.20		
Amount Net of VAT	311.53		
Less: BIR 2306	9.85		
BIR 2307	5.76	VATable Sales	311.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.92	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	319.12	TOTAL SALES	334.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/530/0/21/08-11-2016/73

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. : 774135816016

Collection Ref. Code	: 1821-23-206-2	Premise Address	: RD. TO RAPHAEL LEGACY,PAGSABUNGAN,MANDAUE CITY
Account ID	: 7748020000-3		
Customer Name	: BOHOLST,MEDICANE E	TOTAL AMOUNT DUE	: 634.96
Meter Number	: 243615DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77480200003

BC06/343.2/530/0/21/08-11-2016/73

4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046071577039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990178

04681200004

Date : 08-11-2016

BC06/343.2/540/0319995/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468120000-4

Collection Ref. Code : 1813-33-713-6

Customer Information----------

Name : GETUABAN,BENJAMIN JR. O.

Premise Address : H. ABELLANA ST., NR. RAPHAEL LEGACY,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262672 GS6	Pole No	:	0319995
Serial No	:	46525854	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11139
Period From	:	07-10-2016	Prev Rdg	:	11104
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	244	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		175.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 164.31
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.85
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		31.41
CURRENT BILL - AUGUST 2016		202.74
TOTAL AMOUNT DUE		378.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 210.00

Your monthly electricity consumption chart

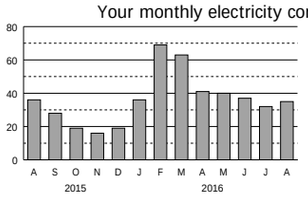

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.74		
Less : VAT	13.88		
Amount Net of VAT	188.86		
Less: BIR 2306	5.92		
BIR 2307	3.44	VATable Sales	188.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.50	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	193.38	TOTAL SALES	202.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/540/0/21/08-11-2016/73

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. : 046071577039

Collection Ref. Code	: 1813-33-713-6	Premise Address	: H. ABELLANA ST., NR. RAPHAEL LEGACY,PAGSABUNGAN,MANDAUE CITY
Account ID	: 0468120000-4		
Customer Name	: GETUABAN,BENJAMIN JR. O.	TOTAL AMOUNT DUE	: 378.26
Meter Number	: 262672 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04681200004 BC06/343.2/540/0/21/08-11-2016/73 4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835141874978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986946

83571200001

Date : 08-11-2016

BC06/343.2/550/0319995/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357120000-1

Collection Ref. Code : 1811-90-023-2

Customer Information----------

Name : LETRERO,LEONIE A.

Premise Address : AHD BETONVAL,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244601 DS6	Pole No	:	0319995
Serial No	:	11915121	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17286
Period From	:	07-10-2016	Prev Rdg	:	17084
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
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	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,201.50	44.03
Sub-Total		60.65
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.97
CURRENT BILL - AUGUST 2016		2,239.91
TOTAL AMOUNT DUE		4,441.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,202.00

Your monthly electricity consumption chart

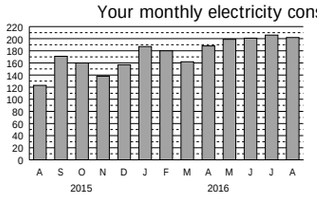

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.91		
Less : VAT	159.86		
Amount Net of VAT	2,080.05		
Less: BIR 2306	67.35		
BIR 2307	39.68	VATable Sales	2,080.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,973.02	VAT Zero Rated Sales	0.00
Add : VAT	159.86	VAT Amount	159.86
TOTAL AMOUNT DUE	2,132.88	TOTAL SALES	2,239.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/550/0/21/08-11-2016/73

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. : 835141874978

Collection Ref. Code	: 1811-90-023-2	Premise Address	: AHD BETONVAL,PAGSABUNGAN,MANDAUE CITY
Account ID	: 8357120000-1		
Customer Name	: LETRERO,LEONIE A.	TOTAL AMOUNT DUE	: 4,441.20 Overdue Bill : 1
Meter Number	: 244601 DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83571200001 BC06/343.2/550/0/21/08-11-2016/73 4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742551183767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989193

74272200002

Date : 08-11-2016

BC06/343.2/580/0319995/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427220000-2

Collection Ref. Code : 1835-24-164-6

Customer Information----------

Name : CALLAO,MONICA B

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	237546DS6	Pole No	:	0319995
Serial No	:	13305634	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24278
Period From	:	07-10-2016	Prev Rdg	:	24040
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	1154	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		2,787.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,283.87
Transmission Charge	0.3063/kWh	72.90
System Loss Charge	0.885/kWh	210.63
Sub-Total		1,567.40
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	0.0822/kWh	19.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,787.00	55.74
Sub-Total		75.33
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		81.39
Transmission		1.74
System Loss		12.81
Distribution		82.32
Others		10.44
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		313.72
CURRENT BILL - AUGUST 2016		2,642.44
TOTAL AMOUNT DUE		5,429.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,707.90

Your monthly electricity consumption chart

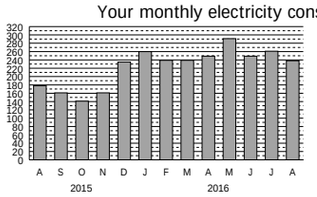

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.44		
Less : VAT	188.70		
Amount Net of VAT	2,453.74		
Less: BIR 2306	79.50		
BIR 2307	46.81	VATable Sales	2,453.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.43	VAT Zero Rated Sales	0.00
Add : VAT	188.70	VAT Amount	188.70
TOTAL AMOUNT DUE	2,516.13	TOTAL SALES	2,642.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/580/0/21/08-11-2016/73

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. : 742551183767

Collection Ref. Code	: 1835-24-164-6	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 7427220000-2				
Customer Name	: CALLAO,MONICA B	TOTAL AMOUNT DUE	: 5,429.57	Overdue Bill	: 1
Meter Number	: 237546DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74272200002

BC06/343.2/580/0/21/08-11-2016/73

4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382613962351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991237

38261200000

Date : 08-11-2016

BC06/343.2/600/0319981/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3826120000-0

Collection Ref. Code : 1811-35-707-5

Customer Information----------

Name : TUNDAG,DARIO C.

Premise Address : PAGSABUNGAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	210231WS6	Pole No	:	0319981
Serial No	:	48046108	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	51607
Period From	:	07-10-2016	Prev Rdg	:	51427
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	475	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		1,870.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
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	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,870.50	37.41
Sub-Total		52.23
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		7.85
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		241.76
CURRENT BILL - AUGUST 2016		1,999.44
TOTAL AMOUNT DUE		3,870.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,075.61

Your monthly electricity consumption chart

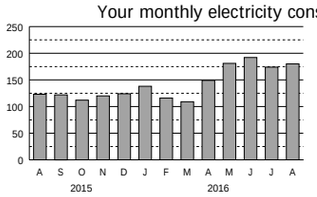

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.44		
Less : VAT	142.83		
Amount Net of VAT	1,856.61		
Less: BIR 2306	60.18		
BIR 2307	35.42	VATable Sales	1,856.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,761.01	VAT Zero Rated Sales	0.00
Add : VAT	142.83	VAT Amount	142.83
TOTAL AMOUNT DUE	1,903.84	TOTAL SALES	1,999.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/600/0/10/08-11-2016/73

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. : 382613962351

Collection Ref. Code	: 1811-35-707-5	Premise Address	: PAGSABUNGAN,MANDAUE		
Account ID	: 3826120000-0				
Customer Name	: TUNDAG,DARIO C.	TOTAL AMOUNT DUE	: 3,870.04	Overdue Bill	: 1
Meter Number	: 210231WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38261200000 BC06/343.2/600/0/10/08-11-2016/73 4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918529297214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993216

91804200003

Date : 08-11-2016

BC06/343.2/615/0319995/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180420000-3

Collection Ref. Code : 1839-70-368-7

Customer Information----------

Name : BONGCO,AMOR S

Premise Address : 2-450,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426214GS6	Pole No	:	0319995
Serial No	:	81171248	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19157
Period From	:	07-10-2016	Prev Rdg	:	19057
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	910	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		139.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 140.00	2.80
Sub-Total		- 44.69
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 2.88
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		124.55
CURRENT BILL - AUGUST 2016		1,029.56
TOTAL AMOUNT DUE		1,169.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,000.00

Your monthly electricity consumption chart

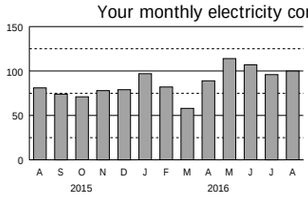

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.56		
Less : VAT	72.38		
Amount Net of VAT	957.18		
Less: BIR 2306	30.53		
BIR 2307	18.19	VATable Sales	957.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.46	VAT Zero Rated Sales	0.00
Add : VAT	72.38	VAT Amount	72.38
TOTAL AMOUNT DUE	980.84	TOTAL SALES	1,029.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/615/0/21/08-11-2016/73

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. : 918529297214

Collection Ref. Code	: 1839-70-368-7	Premise Address	: 2-450,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 9180420000-3				
Customer Name	: BONGCO,AMOR S	TOTAL AMOUNT DUE	: 1,169.46	Overdue Bill	: 1
Meter Number	: 426214GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91804200003 BC06/343.2/615/0/21/08-11-2016/73 4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218105712238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21804200000

1005993017

Date : 08-11-2016

BC06/343.2/620/0304335/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180420000-0

Collection Ref. Code : 1827-25-869-1

Customer Information----------

Name : TOLING,JEERUM V

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055531	Pole No	:	0304335
Serial No	:	121448820	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	869
Period From	:	07-10-2016	Prev Rdg	:	813
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	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		1,649.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 1,650.00	33.00
Sub-Total		- 127.21
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 8.52
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		62.58
CURRENT BILL - AUGUST 2016		469.40
TOTAL AMOUNT DUE		2,119.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 616.00

Your monthly electricity consumption chart

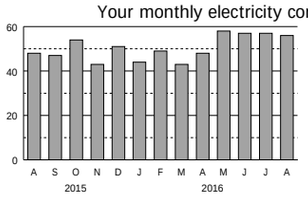

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.40		
Less : VAT	33.88		
Amount Net of VAT	435.52		
Less: BIR 2306	14.33		
BIR 2307	8.18	VATable Sales	435.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.01	VAT Zero Rated Sales	0.00
Add : VAT	33.88	VAT Amount	33.88
TOTAL AMOUNT DUE	446.89	TOTAL SALES	469.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/620/0/21/08-11-2016/73

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. : 218105712238

Collection Ref. Code	: 1827-25-869-1	Premise Address	: PAGSABUNGAN,MANDAUE CITY
Account ID	: 2180420000-0		
Customer Name	: TOLING,JEERUM V	TOTAL AMOUNT DUE	: 2,119.38
Meter Number	: MTR1055531		
Period	: Apr 2016 to Jul 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

21804200000

BC06/343.2/620/0/21/08-11-2016/73

4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929863381792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996877

92908153965

Date : 08-11-2016

BC06/343.2/671/0304244/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290815396-5

Collection Ref. Code : 1863-68-383-6

Customer Information----------

Name : KING,RICARIDO DELFIN ABELLANA

Premise Address : M5 PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042301	Pole No	:	0304244
Serial No	:	125287753	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1753
Period From	:	07-10-2016	Prev Rdg	:	1559
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	3320	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,193.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.5997/kWh	116.34
System Loss Charge	0.864/kWh	167.62
Sub-Total		1,330.47
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	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,193.00	103.86
Sub-Total		119.83
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		66.36
Transmission		2.77
System Loss		9.98
Distribution		67.21
Others		15.59
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		264.39
CURRENT BILL - AUGUST 2016		2,274.79
TOTAL AMOUNT DUE		7,467.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 3,240.01

Your monthly electricity consumption chart

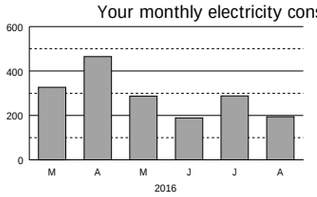

Avg Monthly Usage : 291.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.79		
Less : VAT	161.91		
Amount Net of VAT	2,112.88		
Less: BIR 2306	68.79		
BIR 2307	40.41	VATable Sales	2,112.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.68	VAT Zero Rated Sales	0.00
Add : VAT	161.91	VAT Amount	161.91
TOTAL AMOUNT DUE	2,165.59	TOTAL SALES	2,274.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/671/0/21/08-11-2016/73

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. : 929863381792

Collection Ref. Code	: 1863-68-383-6	Premise Address	: M5 PAGSABUNGAN,MANDAUE CITY		
Account ID	: 9290815396-5				
Customer Name	: KING,RICARIDO DELFIN ABELLANA	TOTAL AMOUNT DUE	: 7,467.94	Overdue Bill	: 2
Meter Number	: MTR1042301				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92908153965 BC06/343.2/671/0/21/08-11-2016/73 4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583723992728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991930

58395124736

Date : 08-11-2016

BC06/343.2/672/0304244/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5839512473-6

Collection Ref. Code : 1863-68-377-1

Customer Information----------

Name : KING,RICARIDO DELFIN ABELLANA

Premise Address : M3 PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1067226	Pole No	:	0304244
Serial No	:	121451398	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	375
Period From	:	07-10-2016	Prev Rdg	:	334
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	3320	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,101.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.5997/kWh	24.59
System Loss Charge	0.864/kWh	35.42
Sub-Total		281.18
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.37
Surcharge	0.02 of 1,102.00	22.04
Sub-Total		25.41
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		14.03
Transmission		0.58
System Loss		2.11
Distribution		14.68
Others		3.31
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		56.38
CURRENT BILL - AUGUST 2016		485.27
TOTAL AMOUNT DUE		1,587.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 455.14

Your monthly electricity consumption chart

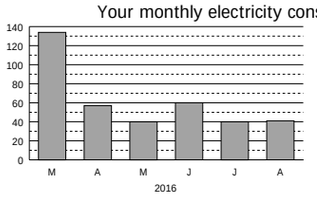

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.27		
Less : VAT	34.71		
Amount Net of VAT	450.56		
Less: BIR 2306	14.76		
BIR 2307	8.62	VATable Sales	450.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.18	VAT Zero Rated Sales	0.00
Add : VAT	34.71	VAT Amount	34.71
TOTAL AMOUNT DUE	461.89	TOTAL SALES	485.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/672/0/21/08-11-2016/73

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. : 583723992728

Collection Ref. Code	: 1863-68-377-1	Premise Address	: M3 PAGSABUNGAN,MANDAUE CITY		
Account ID	: 5839512473-6				
Customer Name	: KING,RICARIDO DELFIN ABELLANA	TOTAL AMOUNT DUE	: 1,587.02	Overdue Bill	: 2
Meter Number	: MTR1067226				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58395124736 BC06/343.2/672/0/21/08-11-2016/73 4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411063032438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989993

41138808864

Date : 08-11-2016

BC06/343.2/673/0304244/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4113880886-4

Collection Ref. Code : 1863-68-371-2

Customer Information----------

Name : KING,RICARIDO DELFIN ABELLANA

Premise Address : M2 PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056114	Pole No	:	0304244
Serial No	:	125288005	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	440
Period From	:	07-10-2016	Prev Rdg	:	336
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	3320	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		926.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.5997/kWh	62.37
System Loss Charge	0.864/kWh	89.86
Sub-Total		713.25
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 926.00	18.52
Sub-Total		27.08
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.57
Transmission		1.48
System Loss		5.35
Distribution		36.31
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.35
CURRENT BILL - AUGUST 2016		1,180.26
TOTAL AMOUNT DUE		2,106.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 654.21

Your monthly electricity consumption chart

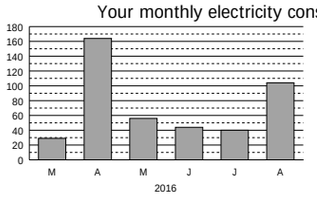

Avg Monthly Usage : 72.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.26		
Less : VAT	82.58		
Amount Net of VAT	1,097.68		
Less: BIR 2306	35.11		
BIR 2307	20.96	VATable Sales	1,097.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.61	VAT Zero Rated Sales	0.00
Add : VAT	82.58	VAT Amount	82.58
TOTAL AMOUNT DUE	1,124.19	TOTAL SALES	1,180.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/673/0/21/08-11-2016/73

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. : 411063032438

Collection Ref. Code	: 1863-68-371-2	Premise Address	: M2 PAGSABUNGAN,MANDAUE CITY		
Account ID	: 4113880886-4				
Customer Name	: KING,RICARIDO DELFIN ABELLANA	TOTAL AMOUNT DUE	: 2,106.26	Overdue Bill	: 2
Meter Number	: MTR1056114				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41138808864

BC06/343.2/673/0/21/08-11-2016/73

4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647429451314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990985

64765450693

Date : 08-11-2016

BC06/343.2/675/0304244/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6476545069-3

Collection Ref. Code : 1863-68-380-1

Customer Information----------

Name : KING,RICARIDO DELFIN ABELLANA

Premise Address : M4 PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095361	Pole No	:	0304244
Serial No	:	129128652	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	371
Period From	:	07-10-2016	Prev Rdg	:	336
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	3320	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-32 Business Style :

PREVIOUS BALANCE		718.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.5997/kWh	20.99
System Loss Charge	0.864/kWh	30.24
Sub-Total		240.03
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	0.0822/kWh	2.88
Surcharge	0.02 of 718.50	14.37
Sub-Total		17.25
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		11.97
Transmission		0.50
System Loss		1.81
Distribution		12.62
Others		2.29
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		47.67
CURRENT BILL - AUGUST 2016		410.09
TOTAL AMOUNT DUE		1,128.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 956.76

Your monthly electricity consumption chart

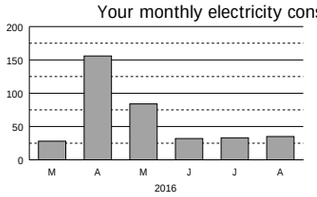

Avg Monthly Usage : 61.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.09		
Less : VAT	29.19		
Amount Net of VAT	380.90		
Less: BIR 2306	12.40		
BIR 2307	7.28	VATable Sales	380.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.22	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	390.41	TOTAL SALES	410.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/675/0/21/08-11-2016/73

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. : 647429451314

Collection Ref. Code	: 1863-68-380-1	Premise Address	: M4 PAGSABUNGAN,MANDAUE CITY
Account ID	: 6476545069-3		
Customer Name	: KING,RICARIDO DELFIN ABELLANA	TOTAL AMOUNT DUE	: 1,128.80
Meter Number	: MTR1095361		
Period	: Jun 2016 to Jul 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

64765450693 BC06/343.2/675/0/21/08-11-2016/73 4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048026174318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990901

04881200002

Date : 08-11-2016

BC06/343.2/680/0304244/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488120000-2

Collection Ref. Code : 1813-71-650-1

Customer Information----------

Name : SUSON,GREGORIA

Premise Address : PAGSABUNGAN-MANDAUE

TIN :

Metering Information----------

Meter No	:	309480GS6	Pole No	:	0304244
Serial No	:	49248951	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27888
Period From	:	07-10-2016	Prev Rdg	:	27229
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	0	Billed kWh	:	659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,650.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,554.91
Transmission Charge	0.3063/kWh	201.85
System Loss Charge	0.885/kWh	583.22
Sub-Total		4,339.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 3,650.00	73.00
Sub-Total		127.25
Government Charges		
Franchise Tax - Local		31.79
Value Added Tax		
Generation		225.38
Transmission		4.81
System Loss		35.52
Distribution		226.87
Others		19.08
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		857.40
CURRENT BILL - AUGUST 2016		7,215.24
TOTAL AMOUNT DUE		10,865.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 4,535.00

Your monthly electricity consumption chart

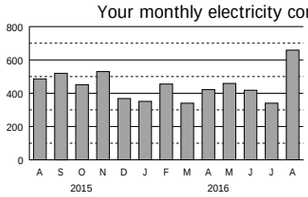

Avg Monthly Usage : 446.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,215.24		
Less : VAT	511.66		
Amount Net of VAT	6,703.58		
Less: BIR 2306	215.60		
BIR 2307	127.79	VATable Sales	6,703.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,360.19	VAT Zero Rated Sales	0.00
Add : VAT	511.66	VAT Amount	511.66
TOTAL AMOUNT DUE	6,871.85	TOTAL SALES	7,215.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/680/0/21/08-11-2016/73

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. : 048026174318

Collection Ref. Code	: 1813-71-650-1	Premise Address	: PAGSABUNGAN-MANDAUE		
Account ID	: 0488120000-2				
Customer Name	: SUSON,GREGORIA	TOTAL AMOUNT DUE	: 10,865.25	Overdue Bill	: 1
Meter Number	: 309480GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04881200002

BC06/343.2/680/0/21/08-11-2016/73

4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423895863989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42380200008

BILLING STATEMENT

1005994869

Date : 08-11-2016

BC06/343.2/690/0304216/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4238020000-8

Collection Ref. Code : 1819-74-242-3

Customer Information----------

Name : PEREZ,BLASA S

Premise Address : 7-056,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359784GS6	Pole No	:	0304216
Serial No	:	2002117663	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	41771
Period From	:	07-10-2016	Prev Rdg	:	41332
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	170	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,768.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,368.14
Transmission Charge	0.3063/kWh	134.47
System Loss Charge	0.885/kWh	388.52
Sub-Total		2,891.13
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,769.00	95.38
Sub-Total		131.52
Government Charges		
Franchise Tax - Local		21.42
Value Added Tax		
Generation		150.14
Transmission		3.20
System Loss		23.65
Distribution		151.33
Others		18.35
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		577.25
CURRENT BILL - AUGUST 2016		4,861.01
TOTAL AMOUNT DUE		9,629.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 5,098.00

Your monthly electricity consumption chart

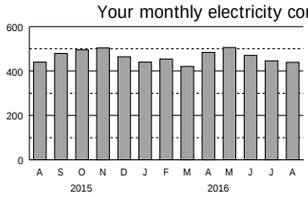

Avg Monthly Usage : 464.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,861.01		
Less : VAT	346.67		
Amount Net of VAT	4,514.34		
Less: BIR 2306	146.06		
BIR 2307	86.10	VATable Sales	4,514.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,282.18	VAT Zero Rated Sales	0.00
Add : VAT	346.67	VAT Amount	346.67
TOTAL AMOUNT DUE	4,628.85	TOTAL SALES	4,861.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/690/0/21/08-11-2016/73

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. : 423895863989

Collection Ref. Code	: 1819-74-242-3	Premise Address	: 7-056,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 4238020000-8				
Customer Name	: PEREZ,BLASA S	TOTAL AMOUNT DUE	: 9,629.93	Overdue Bill	: 1
Meter Number	: 359784GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42380200008

BC06/343.2/690/0/21/08-11-2016/73

4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178427699757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990718

17862200007

Date : 08-11-2016

BC06/343.2/720/0304216/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786220000-7

Collection Ref. Code : 1829-51-923-9

Customer Information----------

Name : SUSON,MAXIMA J M2

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272025GS6	Pole No	:	0304216
Serial No	:	47428809	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	42256
Period From	:	07-10-2016	Prev Rdg	:	41909
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	100	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,559.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,871.86
Transmission Charge	0.3063/kWh	106.29
System Loss Charge	0.885/kWh	307.10
Sub-Total		2,285.25
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	0.0822/kWh	28.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,560.00	71.20
Sub-Total		99.76
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		118.69
Transmission		2.54
System Loss		18.71
Distribution		119.74
Others		14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		455.91
CURRENT BILL - AUGUST 2016		3,838.79
TOTAL AMOUNT DUE		7,398.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,202.00

Your monthly electricity consumption chart

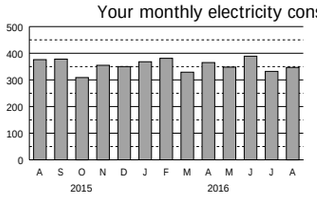

Avg Monthly Usage : 355.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,838.79		
Less : VAT	273.68		
Amount Net of VAT	3,565.11		
Less: BIR 2306	115.30		
BIR 2307	68.00	VATable Sales	3,565.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,381.81	VAT Zero Rated Sales	0.00
Add : VAT	273.68	VAT Amount	273.68
TOTAL AMOUNT DUE	3,655.49	TOTAL SALES	3,838.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/720/0/21/08-11-2016/73

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. : 178427699757

Collection Ref. Code	: 1829-51-923-9	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1786220000-7				
Customer Name	: SUSON,MAXIMA J M2	TOTAL AMOUNT DUE	: 7,398.56	Overdue Bill	: 1
Meter Number	: 272025GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17862200007 BC06/343.2/720/0/21/08-11-2016/73 4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838929346576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988157

83881200006

Date : 08-11-2016

BC06/343.2/730/0304216/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8388120000-6

Collection Ref. Code : 1813-71-629-3

Customer Information----------

Name : PORMENTO,GREGORIA

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272036GS6	Pole No	:	0304216
Serial No	:	42710944	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35823
Period From	:	07-10-2016	Prev Rdg	:	35682
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
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	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 833.50	16.67
Sub-Total		28.28
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		4.21
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		184.08
CURRENT BILL - AUGUST 2016		1,549.38
TOTAL AMOUNT DUE		2,382.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,500.00

Your monthly electricity consumption chart

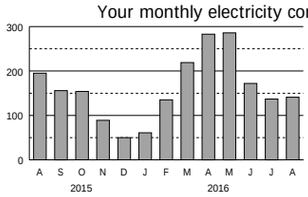

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.38		
Less : VAT	110.08		
Amount Net of VAT	1,439.30		
Less: BIR 2306	46.39		
BIR 2307	27.44	VATable Sales	1,439.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.47	VAT Zero Rated Sales	0.00
Add : VAT	110.08	VAT Amount	110.08
TOTAL AMOUNT DUE	1,475.55	TOTAL SALES	1,549.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/730/0/21/08-11-2016/73

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. : 838929346576

Collection Ref. Code	: 1813-71-629-3	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 8388120000-6				
Customer Name	: PORMENTO,GREGORIA	TOTAL AMOUNT DUE	: 2,382.75	Overdue Bill	: 1
Meter Number	: 272036GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83881200006

BC06/343.2/730/0/21/08-11-2016/73

4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042378892290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989169

04272200009

Date : 08-11-2016

BC06/343.2/860/0363385/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0427220000-9

Collection Ref. Code : 1835-21-941-1

Customer Information----------

Name : ROJAS,HERMES D

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	4738EVS6	Pole No	:	0363385
Serial No	:	01505052	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5245
Period From	:	07-10-2016	Prev Rdg	:	5084
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	200	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		4,532.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
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	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,532.00	90.64
Sub-Total		103.89
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		219.07
CURRENT BILL - AUGUST 2016		1,848.93
TOTAL AMOUNT DUE		6,380.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,527.00

Your monthly electricity consumption chart

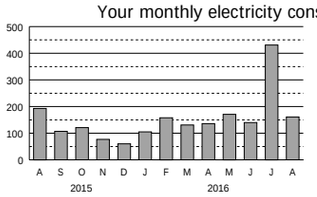

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.93		
Less : VAT	134.24		
Amount Net of VAT	1,714.69		
Less: BIR 2306	56.52		
BIR 2307	32.76	VATable Sales	1,714.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.41	VAT Zero Rated Sales	0.00
Add : VAT	134.24	VAT Amount	134.24
TOTAL AMOUNT DUE	1,759.65	TOTAL SALES	1,848.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/860/0/21/08-11-2016/73

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. : 042378892290

Collection Ref. Code	: 1835-21-941-1	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 0427220000-9				
Customer Name	: ROJAS,HERMES D	TOTAL AMOUNT DUE	: 6,380.95	Overdue Bill	: 1
Meter Number	: 4738EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04272200009 BC06/343.2/860/0/21/08-11-2016/73 4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012761413339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990270

01262200007

Date : 08-11-2016

BC06/343.2/875/0363350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126220000-7

Collection Ref. Code : 1833-92-755-9

Customer Information----------

Name : GALO,PEDRITA B

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234249DS6	Pole No	:	0363350
Serial No	:	12235865	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9654
Period From	:	07-10-2016	Prev Rdg	:	9614
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	175	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 183.65
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.32
CURRENT BILL - AUGUST 2016		235.55
Advance Payment/Credit Adjustments		- 4.81
TOTAL AMOUNT DUE		620.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 428.62

Your monthly electricity consumption chart

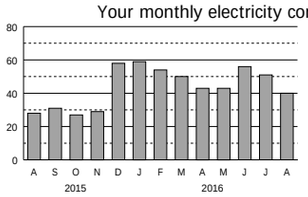

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.55		
Less : VAT	16.27		
Amount Net of VAT	219.28		
Less: BIR 2306	6.93		
BIR 2307	4.00	VATable Sales	219.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.35	VAT Zero Rated Sales	0.00
Add : VAT	16.27	VAT Amount	16.27
TOTAL AMOUNT DUE	224.62	TOTAL SALES	235.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/875/0/21/08-11-2016/73

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. : 012761413339

Collection Ref. Code	: 1833-92-755-9	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 0126220000-7				
Customer Name	: GALO,PEDRITA B	TOTAL AMOUNT DUE	: 620.24	Overdue Bill	: 1
Meter Number	: 234249DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01262200007 BC06/343.2/875/0/21/08-11-2016/73 4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845257620724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990107

84571200009

Date : 08-11-2016

BC06/343.2/880/0363385/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8457120000-9

Collection Ref. Code : 1811-92-239-2

Customer Information----------

Name : ALLERO,WENCESLAO S.

Premise Address : INF. COSMOS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464416GS6	Pole No	:	0363385
Serial No	:	68847726	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8231
Period From	:	07-10-2016	Prev Rdg	:	8149
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	490	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 61.06
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.72
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		100.76
CURRENT BILL - AUGUST 2016		819.36
TOTAL AMOUNT DUE		1,664.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 794.38

Your monthly electricity consumption chart

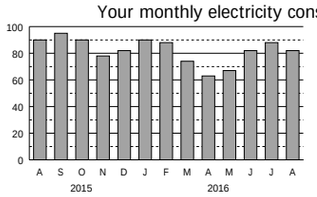

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.36		
Less : VAT	58.10		
Amount Net of VAT	761.26		
Less: BIR 2306	24.51		
BIR 2307	14.44	VATable Sales	761.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.31	VAT Zero Rated Sales	0.00
Add : VAT	58.10	VAT Amount	58.10
TOTAL AMOUNT DUE	780.41	TOTAL SALES	819.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/880/0/21/08-11-2016/73

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. : 845257620724

Collection Ref. Code	: 1811-92-239-2	Premise Address	: INF. COSMOS,PAGSABUNGAN,MANDAUE CITY
Account ID	: 8457120000-9		
Customer Name	: ALLERO,WENCESLAO S.	TOTAL AMOUNT DUE	: 1,664.98
Meter Number	: 464416GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84571200009 BC06/343.2/880/0/21/08-11-2016/73 4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026548977362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995268

02681200008

Date : 08-11-2016

BC06/343.2/890/0363385/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268120000-8

Collection Ref. Code : 1813-27-503-3

Customer Information----------

Name : ANO-OS,JUDITH M.

Premise Address : RD. INF. GENTILINI, BASKET UNIQUE,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	445354GS6	Pole No	:	0363385
Serial No	:	59465931	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17712
Period From	:	07-10-2016	Prev Rdg	:	17597
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	518	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		1,868.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
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	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,869.00	37.38
Sub-Total		46.84
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		6.30
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		153.25
CURRENT BILL - AUGUST 2016		1,291.50
TOTAL AMOUNT DUE		3,160.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,633.40

Your monthly electricity consumption chart

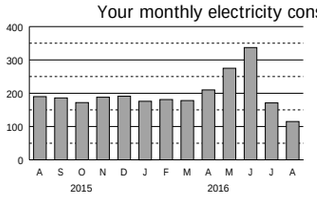

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.50		
Less : VAT	92.77		
Amount Net of VAT	1,198.73		
Less: BIR 2306	39.08		
BIR 2307	22.88	VATable Sales	1,198.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.77	VAT Zero Rated Sales	0.00
Add : VAT	92.77	VAT Amount	92.77
TOTAL AMOUNT DUE	1,229.54	TOTAL SALES	1,291.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/890/0/21/08-11-2016/73

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. : 026548977362

Collection Ref. Code	: 1813-27-503-3	Premise Address	: RD. INF. GENTILINI, BASKET UNIQUE,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0268120000-8				
Customer Name	: ANO-OS,JUDITH M.	TOTAL AMOUNT DUE	: 3,160.35	Overdue Bill	: 1
Meter Number	: 445354GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02681200008 BC06/343.2/890/0/21/08-11-2016/73 4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882619058701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991293

88270200004

Date : 08-11-2016

BC06/343.2/910/0363350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827020000-4

Collection Ref. Code : 1819-20-650-5

Customer Information----------

Name : OSABEL,LORFIE D.

Premise Address : P. L. SANCHEZ ST.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323612GS6	Pole No	:	0363350
Serial No	:	47061236	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13927
Period From	:	07-10-2016	Prev Rdg	:	13839
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	180	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 71.60
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.73
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		107.30
CURRENT BILL - AUGUST 2016		872.03
TOTAL AMOUNT DUE		1,473.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,103.00

Your monthly electricity consumption chart

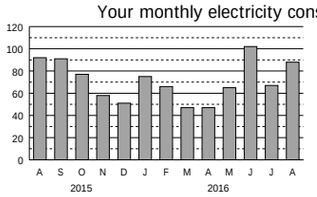

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.03		
Less : VAT	61.57		
Amount Net of VAT	810.46		
Less: BIR 2306	25.98		
BIR 2307	15.37	VATable Sales	810.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.11	VAT Zero Rated Sales	0.00
Add : VAT	61.57	VAT Amount	61.57
TOTAL AMOUNT DUE	830.68	TOTAL SALES	872.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/910/0/21/08-11-2016/73

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. : 882619058701

Collection Ref. Code : 1819-20-650-5

Account ID : 8827020000-4

Customer Name : OSABEL,LORFIE D.

Meter Number : 323612GS6

Period : Jul 2016

Premise Address : P. L. SANCHEZ ST.,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,473.73

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

88270200004

BC06/343.2/910/0/21/08-11-2016/73

4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794011251005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995106

79403200003

Date : 08-11-2016

BC06/343.2/920/0363350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940320000-3

Collection Ref. Code : 1829-93-689-1

Customer Information----------

Name : YAP,NENETTE B

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234306DS6	Pole No	:	0363350
Serial No	:	11183990	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18498
Period From	:	07-10-2016	Prev Rdg	:	18416
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 66.26
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.11
CURRENT BILL - AUGUST 2016		813.51
TOTAL AMOUNT DUE		1,399.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 564.00

Your monthly electricity consumption chart

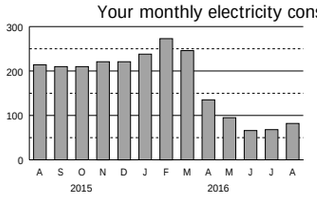

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.51		
Less : VAT	57.47		
Amount Net of VAT	756.04		
Less: BIR 2306	24.25		
BIR 2307	14.34	VATable Sales	756.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.45	VAT Zero Rated Sales	0.00
Add : VAT	57.47	VAT Amount	57.47
TOTAL AMOUNT DUE	774.92	TOTAL SALES	813.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/920/0/21/08-11-2016/73

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. : 794011251005

Collection Ref. Code	: 1829-93-689-1	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 7940320000-3				
Customer Name	: YAP,NENETTE B	TOTAL AMOUNT DUE	: 1,399.01	Overdue Bill	: 1
Meter Number	: 234306DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79403200003 BC06/343.2/920/0/21/08-11-2016/73 4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162298196785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996957

16280200003

Date : 08-11-2016

BC06/343.2/940/0363350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628020000-3

Collection Ref. Code : 1819-58-143-8

Customer Information----------

Name : ARADO,DOMINGO B

Premise Address : SECTOR 2,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	147624WS6	Pole No	:	0363350
Serial No	:	48343265	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21627
Period From	:	07-10-2016	Prev Rdg	:	21557
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 119.24
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.39
CURRENT BILL - AUGUST 2016		627.44
Debit Adjustments		255.95
TOTAL AMOUNT DUE		1,584.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,037.00

Your monthly electricity consumption chart

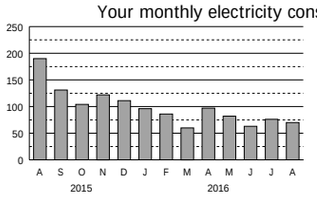

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.44		
Less : VAT	44.29		
Amount Net of VAT	583.15		
Less: BIR 2306	18.71		
BIR 2307	11.00	VATable Sales	583.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.44	VAT Zero Rated Sales	0.00
Add : VAT	44.29	VAT Amount	44.29
TOTAL AMOUNT DUE	597.73	TOTAL SALES	627.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/940/0/21/08-11-2016/73

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. : 162298196785

Collection Ref. Code	: 1819-58-143-8	Premise Address	: SECTOR 2,PAGSABUNGAN,MANDAUE CITY
Account ID	: 1628020000-3		
Customer Name	: ARADO,DOMINGO B	TOTAL AMOUNT DUE	: 1,584.56 Overdue Bill : 1
Meter Number	: 147624WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16280200003 BC06/343.2/940/0/21/08-11-2016/73 4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815247632972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990367

81571200005

Date : 08-11-2016

BC06/343.2/950/0363350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157120000-5

Collection Ref. Code : 1811-84-203-8

Customer Information----------

Name : RAGO,EDWIN B.

Premise Address : INF. COSMOS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238255 DS6	Pole No	:	0363350
Serial No	:	10246146	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12396
Period From	:	07-10-2016	Prev Rdg	:	12191
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	180	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		2,070.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
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	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,070.00	41.40
Sub-Total		58.27
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		269.49
CURRENT BILL - AUGUST 2016		2,269.39
TOTAL AMOUNT DUE		4,339.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,903.95

Your monthly electricity consumption chart

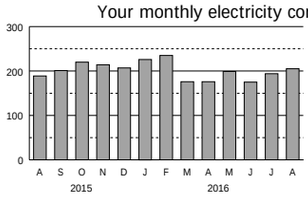

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.39		
Less : VAT	161.83		
Amount Net of VAT	2,107.56		
Less: BIR 2306	68.18		
BIR 2307	40.20	VATable Sales	2,107.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,999.18	VAT Zero Rated Sales	0.00
Add : VAT	161.83	VAT Amount	161.83
TOTAL AMOUNT DUE	2,161.01	TOTAL SALES	2,269.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/950/0/21/08-11-2016/73

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. : 815247632972

Collection Ref. Code	: 1811-84-203-8	Premise Address	: INF. COSMOS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8157120000-5				
Customer Name	: RAGO,EDWIN B.	TOTAL AMOUNT DUE	: 4,339.46	Overdue Bill	: 1
Meter Number	: 238255 DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81571200005 BC06/343.2/950/0/21/08-11-2016/73 4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043225198568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989452

04380200008

Date : 08-11-2016

BC06/343.2/970/0363350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438020000-8

Collection Ref. Code : 1819-78-134-8

Customer Information----------

Name : CASIMERO,INOCENCIO B

Premise Address : P.L.SANCHEZ ST.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260420GS6	Pole No	:	0363350
Serial No	:	45644638	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8295
Period From	:	07-10-2016	Prev Rdg	:	8238
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	450	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 151.34
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.31
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		60.96
CURRENT BILL - AUGUST 2016		453.10
TOTAL AMOUNT DUE		1,038.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 664.33

Your monthly electricity consumption chart

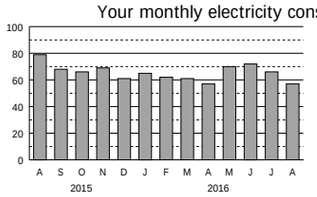

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.10		
Less : VAT	31.84		
Amount Net of VAT	421.26		
Less: BIR 2306	13.48		
BIR 2307	7.88	VATable Sales	421.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.90	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	431.74	TOTAL SALES	453.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/970/0/21/08-11-2016/73

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. : 043225198568

Collection Ref. Code	: 1819-78-134-8	Premise Address	: P.L.SANCHEZ ST.,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0438020000-8				
Customer Name	: CASIMERO,INOCENCIO B	TOTAL AMOUNT DUE	: 1,038.22	Overdue Bill	: 1
Meter Number	: 260420GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04380200008 BC06/343.2/970/0/21/08-11-2016/73 4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853839049252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993020

85363200008

Date : 08-11-2016

BC06/343.2/995/0363322/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8536320000-8

Collection Ref. Code : 1831-69-272-4

Customer Information----------

Name : MORALDE,SAMUEL N

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286425SS6	Pole No	:	0363322
Serial No	:	25319272	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13893
Period From	:	07-10-2016	Prev Rdg	:	13716
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
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	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 696.00	13.92
Sub-Total		28.49
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		4.44
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		230.03
CURRENT BILL - AUGUST 2016		1,935.66
TOTAL AMOUNT DUE		2,631.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 814.00

Your monthly electricity consumption chart

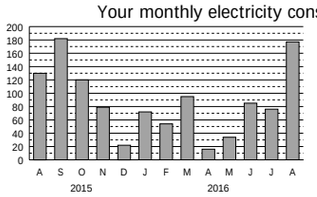

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.66		
Less : VAT	137.18		
Amount Net of VAT	1,798.48		
Less: BIR 2306	57.81		
BIR 2307	34.28	VATable Sales	1,798.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.39	VAT Zero Rated Sales	0.00
Add : VAT	137.18	VAT Amount	137.18
TOTAL AMOUNT DUE	1,843.57	TOTAL SALES	1,935.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/995/0/21/08-11-2016/73

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. : 853839049252

Collection Ref. Code : 1831-69-272-4

Account ID : 8536320000-8

Customer Name : MORALDE,SAMUEL N

Meter Number : 286425SS6

Period : Jul 2016

Premise Address : PAGSABUNGAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,631.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85363200008

BC06/343.2/995/0/21/08-11-2016/73

4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471224287679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988268

47133200007

Date : 08-11-2016

BC06/343.2/1000/0363385/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713320000-7

Collection Ref. Code : 1837-92-179-2

Customer Information----------

Name : ROLDAN,SERGIO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102943	Pole No	:	0363385
Serial No	:	129125950	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4852
Period From	:	07-10-2016	Prev Rdg	:	4613
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	50	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		3,285.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,289.26
Transmission Charge	0.3063/kWh	73.21
System Loss Charge	0.885/kWh	211.52
Sub-Total		1,573.99
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	0.0822/kWh	19.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,286.00	65.72
Sub-Total		85.40
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		81.75
Transmission		1.74
System Loss		12.87
Distribution		82.66
Others		11.66
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		316.30
CURRENT BILL - AUGUST 2016		2,664.54
TOTAL AMOUNT DUE		5,950.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,607.00

Your monthly electricity consumption chart

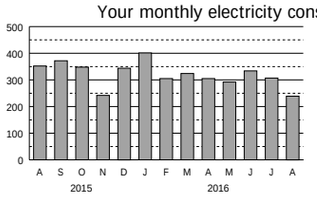

Avg Monthly Usage : 320.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.54		
Less : VAT	190.68		
Amount Net of VAT	2,473.86		
Less: BIR 2306	80.31		
BIR 2307	47.20	VATable Sales	2,473.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,346.35	VAT Zero Rated Sales	0.00
Add : VAT	190.68	VAT Amount	190.68
TOTAL AMOUNT DUE	2,537.03	TOTAL SALES	2,664.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1000/0/21/08-11-2016/73

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. : 471224287679

Collection Ref. Code	: 1837-92-179-2	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 4713320000-7				
Customer Name	: ROLDAN,SERGIO	TOTAL AMOUNT DUE	: 5,950.43	Overdue Bill	: 1
Meter Number	: MTR1102943				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47133200007 BC06/343.2/1000/0/21/08-11-2016/73 4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298833945844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996126

29852200004

Date : 08-11-2016

BC06/343.2/1040/0363322/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2985220000-4

Collection Ref. Code : 1829-47-470-7

Customer Information----------

Name : LAURON,ELENO D JR

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425890GS6	Pole No	:	0363322
Serial No	:	53694681	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25553
Period From	:	07-10-2016	Prev Rdg	:	25348
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
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	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,190.50	43.81
Sub-Total		60.68
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		269.79
CURRENT BILL - AUGUST 2016		2,272.10
TOTAL AMOUNT DUE		4,462.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,302.00

Your monthly electricity consumption chart

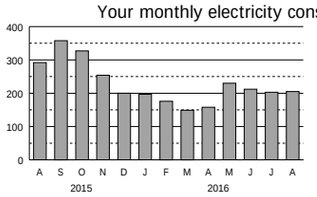

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.10		
Less : VAT	162.12		
Amount Net of VAT	2,109.98		
Less: BIR 2306	68.30		
BIR 2307	40.25	VATable Sales	2,109.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,001.43	VAT Zero Rated Sales	0.00
Add : VAT	162.12	VAT Amount	162.12
TOTAL AMOUNT DUE	2,163.55	TOTAL SALES	2,272.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1040/0/21/08-11-2016/73

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. : 298833945844

Collection Ref. Code	: 1829-47-470-7	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 2985220000-4				
Customer Name	: LAURON,ELENO D JR	TOTAL AMOUNT DUE	: 4,462.57	Overdue Bill	: 1
Meter Number	: 425890GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29852200004 BC06/343.2/1040/0/21/08-11-2016/73 4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984767105194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991534

98471200000

Date : 08-11-2016

BC06/343.2/1050/0363322/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9847120000-0

Collection Ref. Code : 1811-77-362-1

Customer Information----------

Name : CORDERO,EDGAR N.

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469046GS6	Pole No	:	0363322
Serial No	:	65454440	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8306
Period From	:	07-10-2016	Prev Rdg	:	8225
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	390	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 65.07
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.25
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		98.94
CURRENT BILL - AUGUST 2016		804.09
TOTAL AMOUNT DUE		1,401.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 709.09

Your monthly electricity consumption chart

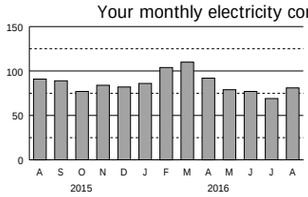

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.09		
Less : VAT	56.82		
Amount Net of VAT	747.27		
Less: BIR 2306	23.97		
BIR 2307	14.17	VATable Sales	747.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.13	VAT Zero Rated Sales	0.00
Add : VAT	56.82	VAT Amount	56.82
TOTAL AMOUNT DUE	765.95	TOTAL SALES	804.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1050/0/21/08-11-2016/73

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. : 984767105194

Collection Ref. Code	: 1811-77-362-1	Premise Address	: PAGSABUNGAN,MANDAUE CITY
Account ID	: 9847120000-0		
Customer Name	: CORDERO,EDGAR N.	TOTAL AMOUNT DUE	: 1,401.58
Meter Number	: 469046GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98471200000 BC06/343.2/1050/0/21/08-11-2016/73 4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744517691140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989734

74490200008

Date : 08-11-2016

BC06/343.2/1080/0363154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449020000-8

Collection Ref. Code : 1821-36-857-6

Customer Information----------

Name : STO NINO CHAPEL C/O MARY JOY R. RUIZ

Premise Address : INF. COSMOS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	344949GS6	Pole No	:	0363154
Serial No	:	45308950	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7435
Period From	:	07-10-2016	Prev Rdg	:	7363
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	440	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		1,372.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		- 75.33
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.20
CURRENT BILL - AUGUST 2016		697.05
TOTAL AMOUNT DUE		2,069.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,368.62

Your monthly electricity consumption chart

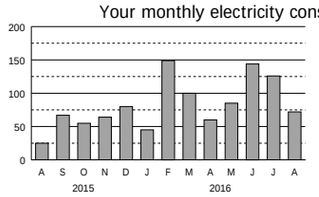

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.05		
Less : VAT	49.86		
Amount Net of VAT	647.19		
Less: BIR 2306	21.04		
BIR 2307	12.26	VATable Sales	647.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.89	VAT Zero Rated Sales	0.00
Add : VAT	49.86	VAT Amount	49.86
TOTAL AMOUNT DUE	663.75	TOTAL SALES	697.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1080/0/21/08-11-2016/73

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. : 744517691140

Collection Ref. Code	: 1821-36-857-6	Premise Address	: INF. COSMOS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 7449020000-8				
Customer Name	: STO NINO CHAPEL C/O MARY JOY R. RUIZ	TOTAL AMOUNT DUE	: 2,069.31	Overdue Bill	: 1
Meter Number	: 344949GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74490200008 BC06/343.2/1080/0/21/08-11-2016/73 4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005199596569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987744

00583200001

Date : 08-11-2016

BC06/343.2/1090/0304034/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058320000-1

Collection Ref. Code : 1825-57-902-4

Customer Information----------

Name : CANAMA,BETTY

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	502396 GS6	Pole No	:	0304034
Serial No	:	65389153	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12588
Period From	:	07-10-2016	Prev Rdg	:	12420
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
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	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		49.31
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		221.17
CURRENT BILL - AUGUST 2016		1,862.58
TOTAL AMOUNT DUE		3,636.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,174.00

Your monthly electricity consumption chart

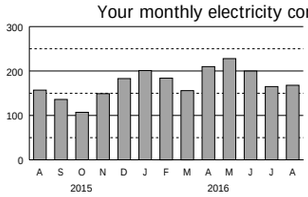

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.58		
Less : VAT	132.92		
Amount Net of VAT	1,729.66		
Less: BIR 2306	56.00		
BIR 2307	32.99	VATable Sales	1,729.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.67	VAT Zero Rated Sales	0.00
Add : VAT	132.92	VAT Amount	132.92
TOTAL AMOUNT DUE	1,773.59	TOTAL SALES	1,862.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1090/0/21/08-11-2016/73

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. : 005199596569

Collection Ref. Code	: 1825-57-902-4	Premise Address	: PAGSABUNGAN MANDAUE CITY
Account ID	: 0058320000-1		
Customer Name	: CANAMA,BETTY	TOTAL AMOUNT DUE	: 3,636.80 Overdue Bill : 1
Meter Number	: 502396 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00583200001 BC06/343.2/1090/0/21/08-11-2016/73 4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318637329118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991650

31852200000

Date : 08-11-2016

BC06/343.2/1130/0304090/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185220000-0

Collection Ref. Code : 1829-34-227-4

Customer Information----------

Name : INIHAO,WILMA M

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN : 198-573-414-000

Metering Information----------

Meter No	:	152420DS6	Pole No	:	0304090
Serial No	:	12580732	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13309
Period From	:	07-10-2016	Prev Rdg	:	13208
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	70	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		939.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
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	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 939.00	18.78
Sub-Total		27.09
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		3.84
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		132.88
CURRENT BILL - AUGUST 2016		1,119.12
TOTAL AMOUNT DUE		2,058.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 878.00

Your monthly electricity consumption chart

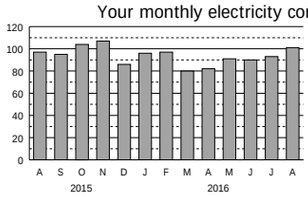

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.12		
Less : VAT	79.84		
Amount Net of VAT	1,039.28		
Less: BIR 2306	33.64		
BIR 2307	19.82	VATable Sales	1,039.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.82	VAT Zero Rated Sales	0.00
Add : VAT	79.84	VAT Amount	79.84
TOTAL AMOUNT DUE	1,065.66	TOTAL SALES	1,119.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1130/0/21/08-11-2016/73

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. : 318637329118

Collection Ref. Code	: 1829-34-227-4	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3185220000-0				
Customer Name	: INIHAO,WILMA M	TOTAL AMOUNT DUE	: 2,058.23	Overdue Bill	: 1
Meter Number	: 152420DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31852200000 BC06/343.2/1130/0/21/08-11-2016/73 4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119822804643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991970

11991200004

Date : 08-11-2016

BC06/343.2/1150/0363161/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199120000-4

Collection Ref. Code : 1815-25-944-2

Customer Information----------

Name : VIDAL,ELMA G.

Premise Address : INF. COSMOS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087092	Pole No	:	0363161
Serial No	:	40012325	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2734
Period From	:	07-10-2016	Prev Rdg	:	2478
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	400	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,808.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
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	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,809.00	56.18
Sub-Total		77.25
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		336.94
CURRENT BILL - AUGUST 2016		2,837.62
TOTAL AMOUNT DUE		5,646.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,748.52

Your monthly electricity consumption chart

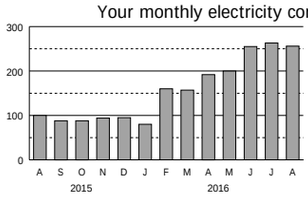

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,837.62		
Less : VAT	202.49		
Amount Net of VAT	2,635.13		
Less: BIR 2306	85.30		
BIR 2307	50.26	VATable Sales	2,635.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,499.57	VAT Zero Rated Sales	0.00
Add : VAT	202.49	VAT Amount	202.49
TOTAL AMOUNT DUE	2,702.06	TOTAL SALES	2,837.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1150/0/21/08-11-2016/73

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. : 119822804643

Collection Ref. Code : 1815-25-944-2

Account ID : 1199120000-4

Customer Name : VIDAL,ELMA G.

Meter Number : MTR1087092

Period : Jul 2016

Premise Address : INF. COSMOS,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,646.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11991200004 BC06/343.2/1150/0/21/08-11-2016/73 4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064751314718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995956

06480200002

Date : 08-11-2016

BC06/343.2/1156/0363140/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0648020000-2

Collection Ref. Code : 1821-19-671-6

Customer Information----------

Name : RIVERA,JONATHAN S

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404781GS6	Pole No	:	0363140
Serial No	:	2004208085	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13481
Period From	:	07-10-2016	Prev Rdg	:	13364
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	880	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		1,210.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
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	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		33.85
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.15
CURRENT BILL - AUGUST 2016		1,298.30
TOTAL AMOUNT DUE		2,509.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,250.00

Your monthly electricity consumption chart

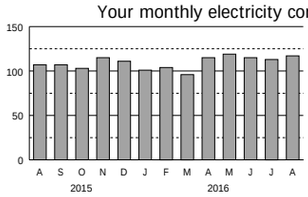

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.30		
Less : VAT	92.69		
Amount Net of VAT	1,205.61		
Less: BIR 2306	39.04		
BIR 2307	23.00	VATable Sales	1,205.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.57	VAT Zero Rated Sales	0.00
Add : VAT	92.69	VAT Amount	92.69
TOTAL AMOUNT DUE	1,236.26	TOTAL SALES	1,298.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1156/0/21/08-11-2016/73

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. : 064751314718

Collection Ref. Code	: 1821-19-671-6	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0648020000-2				
Customer Name	: RIVERA,JONATHAN S	TOTAL AMOUNT DUE	: 2,509.05	Overdue Bill	: 1
Meter Number	: 404781GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06480200002 BC06/343.2/1156/0/21/08-11-2016/73 4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842797350408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989356

84272200001

Date : 08-11-2016

BC06/343.2/1190/0363350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427220000-1

Collection Ref. Code : 1835-24-809-8

Customer Information----------

Name : BUGLOSA,ANNABELLE R

Premise Address : PAGSABUNGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	234281DS6	Pole No	:	0363350
Serial No	:	12943825	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18363
Period From	:	07-10-2016	Prev Rdg	:	18269
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	260	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		1,182.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
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 893.02	- 44.65
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		- 21.00
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.76
CURRENT BILL - AUGUST 2016		991.78
TOTAL AMOUNT DUE		2,174.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,192.00

Your monthly electricity consumption chart

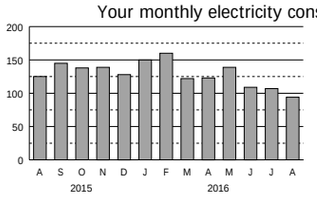

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.78		
Less : VAT	70.61		
Amount Net of VAT	921.17		
Less: BIR 2306	29.76		
BIR 2307	17.53	VATable Sales	921.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.88	VAT Zero Rated Sales	0.00
Add : VAT	70.61	VAT Amount	70.61
TOTAL AMOUNT DUE	944.49	TOTAL SALES	991.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1190/0/21/08-11-2016/73

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. : 842797350408

Collection Ref. Code	: 1835-24-809-8	Premise Address	: PAGSABUNGAN MANDAUE		
Account ID	: 8427220000-1				
Customer Name	: BUGLOSA,ANNABELLE R	TOTAL AMOUNT DUE	: 2,174.26	Overdue Bill	: 1
Meter Number	: 234281DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84272200001 BC06/343.2/1190/0/21/08-11-2016/73 4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533195979995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986188

53332814127

Date : 08-11-2016

BC06/343.2/1245/0363154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333281412-7

Collection Ref. Code : 1851-49-545-2

Customer Information----------

Name : REBAYA,JACQUILINE CABURNAY

Premise Address : ANAKMA,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	464223 GS6	Pole No	:	0363154
Serial No	:	72015701	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3974
Period From	:	07-10-2016	Prev Rdg	:	3922
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	460	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 142.65
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.87
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		55.10
CURRENT BILL - AUGUST 2016		408.69
TOTAL AMOUNT DUE		719.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 327.78

Your monthly electricity consumption chart

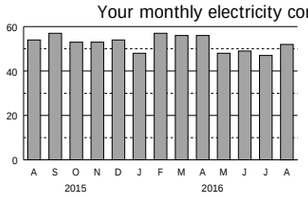

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.69		
Less : VAT	28.55		
Amount Net of VAT	380.14		
Less: BIR 2306	12.09		
BIR 2307	7.11	VATable Sales	380.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.94	VAT Zero Rated Sales	0.00
Add : VAT	28.55	VAT Amount	28.55
TOTAL AMOUNT DUE	389.49	TOTAL SALES	408.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1245/0/21/08-11-2016/73

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. : 533195979995

Collection Ref. Code	: 1851-49-545-2	Premise Address	: ANAKMA,PAGSABUNGAN		
Account ID	: 5333281412-7				
Customer Name	: REBAYA,JACQUILINE CABURNAY	TOTAL AMOUNT DUE	: 719.87	Overdue Bill	: 1
Meter Number	: 464223 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53332814127 BC06/343.2/1245/0/21/08-11-2016/73 4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758722501879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994398

75831200003

Date : 08-11-2016

BC06/343.2/1250/0363161/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7583120000-3

Collection Ref. Code : 1809-78-746-7

Customer Information----------

Name : NEGRO,JENIBEB M.

Premise Address : PAGSABUNGAN,Mandaue City

TIN :

Metering Information----------

Meter No	:	542108 GS6	Pole No	:	0363161
Serial No	:	77777295	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4810
Period From	:	07-10-2016	Prev Rdg	:	4720
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	250	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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 855.23	- 85.52
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 68.67
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.29
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		110.33
CURRENT BILL - AUGUST 2016		896.89
TOTAL AMOUNT DUE		1,739.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,103.00

Your monthly electricity consumption chart

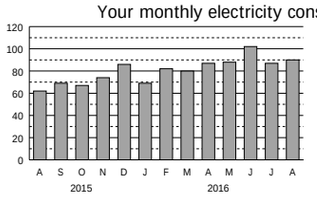

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.89		
Less : VAT	63.52		
Amount Net of VAT	833.37		
Less: BIR 2306	26.80		
BIR 2307	15.81	VATable Sales	833.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.76	VAT Zero Rated Sales	0.00
Add : VAT	63.52	VAT Amount	63.52
TOTAL AMOUNT DUE	854.28	TOTAL SALES	896.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1250/0/21/08-11-2016/73

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. : 758722501879

Collection Ref. Code	: 1809-78-746-7	Premise Address	: PAGSABUNGAN,Mandaue City
Account ID	: 7583120000-3		
Customer Name	: NEGRO,JENIBEB M.	TOTAL AMOUNT DUE	: 1,739.21
Meter Number	: 542108 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75831200003 BC06/343.2/1250/0/21/08-11-2016/73 4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709352253634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989781

70991200000

Date : 08-11-2016

BC06/343.2/1270/0363161/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099120000-0

Collection Ref. Code : 1815-25-521-8

Customer Information----------

Name : NEGRO,MANUEL T.

Premise Address : INF. COSMOS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295775SS6	Pole No	:	0363161
Serial No	:	25240714	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13832
Period From	:	07-10-2016	Prev Rdg	:	13756
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	155	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 93.84
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.24
CURRENT BILL - AUGUST 2016		719.38
TOTAL AMOUNT DUE		1,449.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,965.00

Your monthly electricity consumption chart

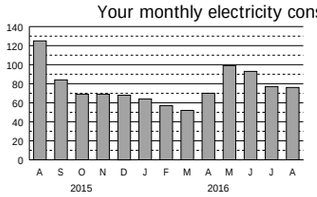

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.38		
Less : VAT	50.88		
Amount Net of VAT	668.50		
Less: BIR 2306	21.48		
BIR 2307	12.65	VATable Sales	668.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.37	VAT Zero Rated Sales	0.00
Add : VAT	50.88	VAT Amount	50.88
TOTAL AMOUNT DUE	685.25	TOTAL SALES	719.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1270/0/21/08-11-2016/73

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. : 709352253634

Collection Ref. Code	: 1815-25-521-8	Premise Address	: INF. COSMOS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 7099120000-0				
Customer Name	: NEGRO,MANUEL T.	TOTAL AMOUNT DUE	: 1,449.81	Overdue Bill	: 1
Meter Number	: 295775SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70991200000 BC06/343.2/1270/0/21/08-11-2016/73 4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218739804026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992882

21852200001

Date : 08-11-2016

BC06/343.2/1280/0304090/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2185220000-1

Collection Ref. Code : 1829-34-221-5

Customer Information----------

Name : GALON,FLORENCIA A

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	174511DS6	Pole No	:	0304090
Serial No	:	10764057	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21662
Period From	:	07-10-2016	Prev Rdg	:	21436
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	70	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
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	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		49.40
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		295.19
CURRENT BILL - AUGUST 2016		2,484.61
TOTAL AMOUNT DUE		4,024.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,775.54

Your monthly electricity consumption chart

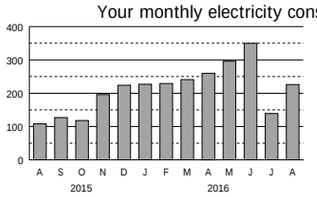

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.61		
Less : VAT	176.58		
Amount Net of VAT	2,308.03		
Less: BIR 2306	74.41		
BIR 2307	44.01	VATable Sales	2,308.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,189.61	VAT Zero Rated Sales	0.00
Add : VAT	176.58	VAT Amount	176.58
TOTAL AMOUNT DUE	2,366.19	TOTAL SALES	2,484.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1280/0/21/08-11-2016/73

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. : 218739804026

Collection Ref. Code	: 1829-34-221-5	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 2185220000-1				
Customer Name	: GALON,FLORENCIA A	TOTAL AMOUNT DUE	: 4,024.09	Overdue Bill	: 1
Meter Number	: 174511DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21852200001 BC06/343.2/1280/0/21/08-11-2016/73 4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139130703816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988822

13962200005

Date : 08-11-2016

BC06/343.2/1290/0363161/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1396220000-5

Collection Ref. Code : 1829-56-458-7

Customer Information----------

Name : CABILLA,ROLANDO B

Premise Address : PAGSABUNGANMANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381088GS6	Pole No	:	0363161
Serial No	:	2003127667	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9984
Period From	:	07-10-2016	Prev Rdg	:	9894
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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 855.23	- 85.52
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 71.25
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.60
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		110.01
CURRENT BILL - AUGUST 2016		893.99
TOTAL AMOUNT DUE		1,607.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 815.00

Your monthly electricity consumption chart

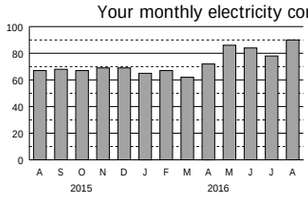

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.99		
Less : VAT	63.21		
Amount Net of VAT	830.78		
Less: BIR 2306	26.67		
BIR 2307	15.76	VATable Sales	830.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.35	VAT Zero Rated Sales	0.00
Add : VAT	63.21	VAT Amount	63.21
TOTAL AMOUNT DUE	851.56	TOTAL SALES	893.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1290/0/21/08-11-2016/73

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. : 139130703816

Collection Ref. Code	: 1829-56-458-7	Premise Address	: PAGSABUNGANMANDAUE CITY		
Account ID	: 1396220000-5				
Customer Name	: CABILLA,ROLANDO B	TOTAL AMOUNT DUE	: 1,607.38	Overdue Bill	: 1
Meter Number	: 381088GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13962200005

BC06/343.2/1290/0/21/08-11-2016/73

4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586719653913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993035

58632200000

Date : 08-11-2016

BC06/343.2/1300/0363161/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863220000-0

Collection Ref. Code : 1833-44-386-1

Customer Information----------

Name : VIRTUCIO,GUILLERMO M

Premise Address : P SANCHEZ ST.,,PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	365753GS6	Pole No	:	0363161
Serial No	:	2003120307	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20603
Period From	:	07-10-2016	Prev Rdg	:	20552
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 131.87
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.06
CURRENT BILL - AUGUST 2016		409.98
TOTAL AMOUNT DUE		1,118.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 310.00

Your monthly electricity consumption chart

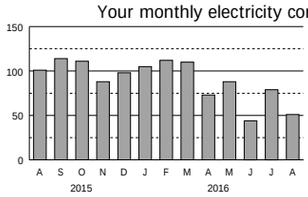

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.98		
Less : VAT	29.00		
Amount Net of VAT	380.98		
Less: BIR 2306	12.27		
BIR 2307	7.13	VATable Sales	380.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.58	VAT Zero Rated Sales	0.00
Add : VAT	29.00	VAT Amount	29.00
TOTAL AMOUNT DUE	390.58	TOTAL SALES	409.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1300/0/21/08-11-2016/73

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. : 586719653913

Collection Ref. Code	: 1833-44-386-1	Premise Address	: P SANCHEZ ST.,,PAGSABUNGAN, MANDAUE CIT		
Account ID	: 5863220000-0				
Customer Name	: VIRTUCIO,GUILLERMO M	TOTAL AMOUNT DUE	: 1,118.52	Overdue Bill	: 1
Meter Number	: 365753GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58632200000

BC06/343.2/1300/0/21/08-11-2016/73

4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815631828755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990555

81532200003

Date : 08-11-2016

BC06/343.2/1310/0363154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153220000-3

Collection Ref. Code : 1827-64-140-1

Customer Information----------

Name : ENERO,DIOSDADO P

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154997	Pole No	:	0363154
Serial No	:	133484110	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1448
Period From	:	07-10-2016	Prev Rdg	:	1046
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	100	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		4,715.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,168.55
Transmission Charge	0.3063/kWh	123.13
System Loss Charge	0.885/kWh	355.77
Sub-Total		2,647.45
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	0.0822/kWh	33.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,715.50	94.31
Sub-Total		127.40
Government Charges		
Franchise Tax - Local		19.65
Value Added Tax		
Generation		137.48
Transmission		2.93
System Loss		21.67
Distribution		138.63
Others		17.65
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		529.53
CURRENT BILL - AUGUST 2016		4,459.62
TOTAL AMOUNT DUE		9,175.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 5,100.00

Your monthly electricity consumption chart

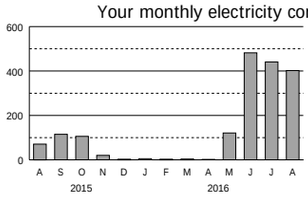

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,459.62		
Less : VAT	318.36		
Amount Net of VAT	4,141.26		
Less: BIR 2306	134.11		
BIR 2307	78.99	VATable Sales	4,141.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,928.16	VAT Zero Rated Sales	0.00
Add : VAT	318.36	VAT Amount	318.36
TOTAL AMOUNT DUE	4,246.52	TOTAL SALES	4,459.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1310/0/21/08-11-2016/73

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. : 815631828755

Collection Ref. Code	: 1827-64-140-1	Premise Address	: PAGSABUNGAN,MANDAUE CITY
Account ID	: 8153220000-3		
Customer Name	: ENERO,DIOSDADO P	TOTAL AMOUNT DUE	: 9,175.03
Meter Number	: MTR1154997		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81532200003 BC06/343.2/1310/0/21/08-11-2016/73 4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329776429771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995882

32952200007

Date : 08-11-2016

BC06/343.2/1330/0363154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295220000-7

Collection Ref. Code : 1829-48-920-8

Customer Information----------

Name : CABALLERO,MARINA C

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465925GS6	Pole No	:	0363154
Serial No	:	69782576	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2329
Period From	:	06-10-2016	Prev Rdg	:	2239
No of Days	:	61	Diff Rdg	:	90
Avg kWh/day	:	1.48	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		114.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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	-0.4 of 855.23	- 342.09
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 337.79
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 26.29
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		86.99
CURRENT BILL - AUGUST 2016		604.43
Debit Adjustments		18.97
TOTAL AMOUNT DUE		738.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 100.21

Your monthly electricity consumption chart

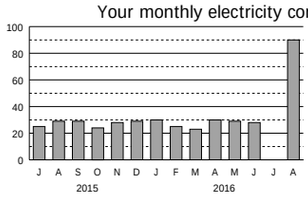

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.43		
Less : VAT	41.52		
Amount Net of VAT	562.91		
Less: BIR 2306	17.63		
BIR 2307	10.40	VATable Sales	562.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.88	VAT Zero Rated Sales	0.00
Add : VAT	41.52	VAT Amount	41.52
TOTAL AMOUNT DUE	576.40	TOTAL SALES	604.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1330/0/21/08-11-2016/73

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. : 329776429771

Collection Ref. Code	: 1829-48-920-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3295220000-7				
Customer Name	: CABALLERO,MARINA C	TOTAL AMOUNT DUE	: 738.27	Overdue Bill	: 1
Meter Number	: 465925GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32952200007 BC06/343.2/1330/0/21/08-11-2016/73 4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849380242119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991290

84952200008

Date : 08-11-2016

BC06/343.2/1335/0363154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495220000-8

Collection Ref. Code : 1829-50-197-6

Customer Information----------

Name : DIVINAGRACIA,MARYSOL H

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191063WS6	Pole No	:	0363154
Serial No	:	42344679	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	92416
Period From	:	07-10-2016	Prev Rdg	:	92339
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 96.79
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.76
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		91.19
CURRENT BILL - AUGUST 2016		726.84
TOTAL AMOUNT DUE		1,380.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 112.79

Your monthly electricity consumption chart

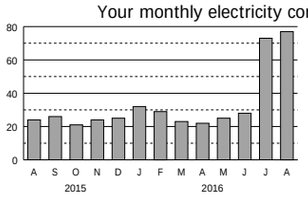

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.84		
Less : VAT	51.33		
Amount Net of VAT	675.51		
Less: BIR 2306	21.67		
BIR 2307	12.78	VATable Sales	675.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.06	VAT Zero Rated Sales	0.00
Add : VAT	51.33	VAT Amount	51.33
TOTAL AMOUNT DUE	692.39	TOTAL SALES	726.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1335/0/21/08-11-2016/73

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. : 849380242119

Collection Ref. Code	: 1829-50-197-6	Premise Address	: PAGSABUNGAN,MANDAUE CITY
Account ID	: 8495220000-8		
Customer Name	: DIVINAGRACIA,MARYSOL H	TOTAL AMOUNT DUE	: 1,380.62
Meter Number	: 191063WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84952200008 BC06/343.2/1335/0/21/08-11-2016/73 4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413433564694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990844

41353200003

Date : 08-11-2016

BC06/343.2/1340/0363140/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135320000-3

Collection Ref. Code : 1831-61-998-9

Customer Information----------

Name : DAMOLO,SAMUEL L

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459542 GS6	Pole No	:	0363140
Serial No	:	96702659	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1350
Period From	:	07-10-2016	Prev Rdg	:	1279
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 90.63
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.40
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 - AUGUST 2016		669.08
TOTAL AMOUNT DUE		1,205.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 602.00

Your monthly electricity consumption chart

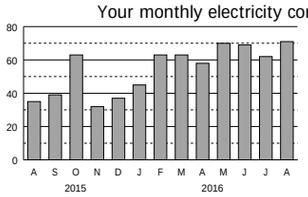

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.08		
Less : VAT	47.21		
Amount Net of VAT	621.87		
Less: BIR 2306	19.93		
BIR 2307	11.76	VATable Sales	621.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.18	VAT Zero Rated Sales	0.00
Add : VAT	47.21	VAT Amount	47.21
TOTAL AMOUNT DUE	637.39	TOTAL SALES	669.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1340/0/21/08-11-2016/73

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. : 413433564694

Collection Ref. Code	: 1831-61-998-9	Premise Address	: PAGSABUNGAN,MANDAUE CITY
Account ID	: 4135320000-3		
Customer Name	: DAMOLO,SAMUEL L	TOTAL AMOUNT DUE	: 1,205.37
Meter Number	: 459542 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41353200003 BC06/343.2/1340/0/21/08-11-2016/73 4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358109836888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994866

35862200009

Date : 08-11-2016

BC06/343.2/1350/0363154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586220000-9

Collection Ref. Code : 1829-50-905-5

Customer Information----------

Name : CABALLERO,ELMER G

Premise Address : PAGSABUNGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	365671GS6	Pole No	:	0363154
Serial No	:	2003120636	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22739
Period From	:	07-10-2016	Prev Rdg	:	22591
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
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	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,889.50	37.79
Sub-Total		49.98
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		6.87
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		195.77
CURRENT BILL - AUGUST 2016		1,648.91
TOTAL AMOUNT DUE		3,538.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,173.00

Your monthly electricity consumption chart

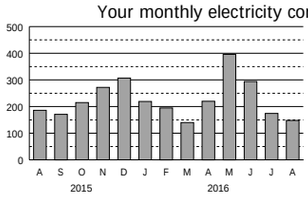

Avg Monthly Usage : 225.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.91		
Less : VAT	118.00		
Amount Net of VAT	1,530.91		
Less: BIR 2306	49.72		
BIR 2307	29.21	VATable Sales	1,530.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.98	VAT Zero Rated Sales	0.00
Add : VAT	118.00	VAT Amount	118.00
TOTAL AMOUNT DUE	1,569.98	TOTAL SALES	1,648.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1350/0/21/08-11-2016/73

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. : 358109836888

Collection Ref. Code	: 1829-50-905-5	Premise Address	: PAGSABUNGAN MANDAUE		
Account ID	: 3586220000-9				
Customer Name	: CABALLERO,ELMER G	TOTAL AMOUNT DUE	: 3,538.64	Overdue Bill	: 1
Meter Number	: 365671GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35862200009 BC06/343.2/1350/0/21/08-11-2016/73 4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545337070084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990038

54583200008

Date : 08-11-2016

BC06/343.2/1380/0363154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5458320000-8

Collection Ref. Code : 1841-81-812-7

Customer Information----------

Name : MABANAG,MICHAEL P

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210925WS6	Pole No	:	0363154
Serial No	:	45656331	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22785
Period From	:	07-10-2016	Prev Rdg	:	22346
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	624	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,531.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,368.14
Transmission Charge	0.3063/kWh	134.47
System Loss Charge	0.885/kWh	388.52
Sub-Total		2,891.13
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,531.00	90.62
Sub-Total		126.76
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		150.14
Transmission		3.20
System Loss		23.65
Distribution		151.33
Others		17.78
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		576.65
CURRENT BILL - AUGUST 2016		4,855.65
TOTAL AMOUNT DUE		9,386.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,204.00

Your monthly electricity consumption chart

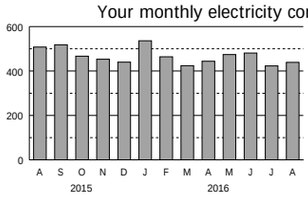

Avg Monthly Usage : 467.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,855.65		
Less : VAT	346.10		
Amount Net of VAT	4,509.55		
Less: BIR 2306	145.82		
BIR 2307	86.01	VATable Sales	4,509.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,277.72	VAT Zero Rated Sales	0.00
Add : VAT	346.10	VAT Amount	346.10
TOTAL AMOUNT DUE	4,623.82	TOTAL SALES	4,855.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1380/0/21/08-11-2016/73

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. : 545337070084

Collection Ref. Code	: 1841-81-812-7	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 5458320000-8				
Customer Name	: MABANAG,MICHAEL P	TOTAL AMOUNT DUE	: 9,386.84	Overdue Bill	: 1
Meter Number	: 210925WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54583200008 BC06/343.2/1380/0/21/08-11-2016/73 4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968706218553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986665

96862200001

Date : 08-11-2016

BC06/343.2/1390/0363154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9686220000-1

Collection Ref. Code : 1829-51-803-8

Customer Information----------

Name : ANOOS,DEDETH M

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364902GS6	Pole No	:	0363154
Serial No	:	2002110184	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28377
Period From	:	07-10-2016	Prev Rdg	:	28213
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
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	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,706.00	34.12
Sub-Total		47.62
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.83
CURRENT BILL - AUGUST 2016		1,817.76
TOTAL AMOUNT DUE		3,523.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,120.00

Your monthly electricity consumption chart

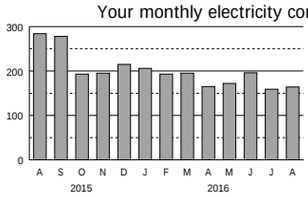

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.76		
Less : VAT	129.69		
Amount Net of VAT	1,688.07		
Less: BIR 2306	54.65		
BIR 2307	32.20	VATable Sales	1,688.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.22	VAT Zero Rated Sales	0.00
Add : VAT	129.69	VAT Amount	129.69
TOTAL AMOUNT DUE	1,730.91	TOTAL SALES	1,817.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1390/0/21/08-11-2016/73

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. : 968706218553

Collection Ref. Code	: 1829-51-803-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 9686220000-1				
Customer Name	: ANOOS,DEDETH M	TOTAL AMOUNT DUE	: 3,523.62	Overdue Bill	: 1
Meter Number	: 364902GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96862200001 BC06/343.2/1390/0/21/08-11-2016/73 4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379294787024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990340

37962200004

Date : 08-11-2016

BC06/343.2/1410/0363343/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796220000-4

Collection Ref. Code : 1829-59-185-1

Customer Information----------

Name : GABIANA,ROBERTO G

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383496GS6	Pole No	:	0363343
Serial No	:	2003133117	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24198
Period From	:	07-10-2016	Prev Rdg	:	23949
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,756.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,343.21
Transmission Charge	0.3063/kWh	76.27
System Loss Charge	0.885/kWh	220.37
Sub-Total		1,639.85
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	0.0822/kWh	20.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,756.00	55.12
Sub-Total		75.62
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		85.17
Transmission		1.81
System Loss		13.42
Distribution		86.10
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		327.82
CURRENT BILL - AUGUST 2016		2,760.76
TOTAL AMOUNT DUE		5,516.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,766.00

Your monthly electricity consumption chart

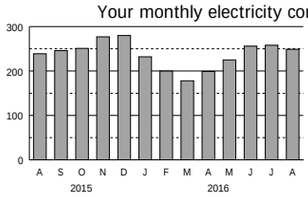

Avg Monthly Usage : 237.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.76		
Less : VAT	197.03		
Amount Net of VAT	2,563.73		
Less: BIR 2306	83.01		
BIR 2307	48.90	VATable Sales	2,563.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,431.82	VAT Zero Rated Sales	0.00
Add : VAT	197.03	VAT Amount	197.03
TOTAL AMOUNT DUE	2,628.85	TOTAL SALES	2,760.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1410/0/21/08-11-2016/73

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. : 379294787024

Collection Ref. Code	: 1829-59-185-1	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3796220000-4				
Customer Name	: GABIANA,ROBERTO G	TOTAL AMOUNT DUE	: 5,516.94	Overdue Bill	: 1
Meter Number	: 383496GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37962200004 BC06/343.2/1410/0/21/08-11-2016/73 4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279976202172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990208

27962200005

Date : 08-11-2016

BC06/343.2/1420/0363336/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796220000-5

Collection Ref. Code : 1829-59-179-7

Customer Information----------

Name : POVADORA,RAMONITO B

Premise Address : P SANCHEZ ST PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055600	Pole No	:	0363336
Serial No	:	121542661	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2696
Period From	:	07-10-2016	Prev Rdg	:	2629
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 110.48
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 7.75
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		77.42
CURRENT BILL - AUGUST 2016		604.89
TOTAL AMOUNT DUE		1,460.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,350.00

Your monthly electricity consumption chart

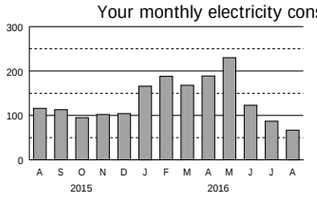

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.89		
Less : VAT	42.87		
Amount Net of VAT	562.02		
Less: BIR 2306	18.11		
BIR 2307	10.60	VATable Sales	562.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.31	VAT Zero Rated Sales	0.00
Add : VAT	42.87	VAT Amount	42.87
TOTAL AMOUNT DUE	576.18	TOTAL SALES	604.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1420/0/21/08-11-2016/73

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. : 279976202172

Collection Ref. Code	: 1829-59-179-7	Premise Address	: P SANCHEZ ST PAGSABUNGAN,MANDAUE CITY		
Account ID	: 2796220000-5				
Customer Name	: POVADORA,RAMONITO B	TOTAL AMOUNT DUE	: 1,460.29	Overdue Bill	: 1
Meter Number	: MTR1055600				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27962200005 BC06/343.2/1420/0/21/08-11-2016/73 4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315611954281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990757

31590200007

Date : 08-11-2016

BC06/343.2/1440/0363336/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3159020000-7

Collection Ref. Code : 1821-42-023-3

Customer Information----------

Name : TEPAIT,NELLY O

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417798GS6	Pole No	:	0363336
Serial No	:	70704334	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8946
Period From	:	07-10-2016	Prev Rdg	:	8893
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 147.76
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.83
CURRENT BILL - AUGUST 2016		413.76
TOTAL AMOUNT DUE		611.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 198.00

Your monthly electricity consumption chart

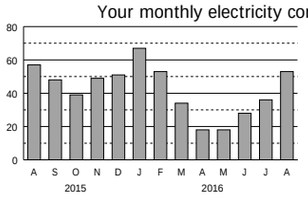

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.76		
Less : VAT	28.80		
Amount Net of VAT	384.96		
Less: BIR 2306	12.20		
BIR 2307	7.19	VATable Sales	384.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.57	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	394.37	TOTAL SALES	413.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1440/0/21/08-11-2016/73

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. : 315611954281

Collection Ref. Code	: 1821-42-023-3	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3159020000-7				
Customer Name	: TEPAIT,NELLY O	TOTAL AMOUNT DUE	: 611.16	Overdue Bill	: 1
Meter Number	: 417798GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31590200007

BC06/343.2/1440/0/21/08-11-2016/73

4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918904769570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993108

91811997526

Date : 08-11-2016

BC06/343.2/1470/0363224/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9181199752-6

Collection Ref. Code : 1859-40-995-4

Customer Information----------

Name : NOYNAY,MIRIAM RAMOS

Premise Address : SECTOR 2,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1014582	Pole No	:	0363224
Serial No	:	92541327	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1487
Period From	:	07-10-2016	Prev Rdg	:	1393
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
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 893.02	- 44.65
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 33.35
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 1.67
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		118.21
CURRENT BILL - AUGUST 2016		977.88
TOTAL AMOUNT DUE		1,542.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 802.00

Your monthly electricity consumption chart

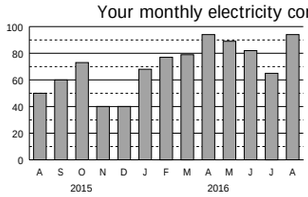

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.88		
Less : VAT	69.12		
Amount Net of VAT	908.76		
Less: BIR 2306	29.13		
BIR 2307	17.28	VATable Sales	908.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.35	VAT Zero Rated Sales	0.00
Add : VAT	69.12	VAT Amount	69.12
TOTAL AMOUNT DUE	931.47	TOTAL SALES	977.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1470/0/21/08-11-2016/73

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. : 918904769570

Collection Ref. Code	: 1859-40-995-4	Premise Address	: SECTOR 2,PAGSABUNGAN,MANDAUE CITY
Account ID	: 9181199752-6		
Customer Name	: NOYNAY,MIRIAM RAMOS	TOTAL AMOUNT DUE	: 1,542.79
Meter Number	: MTR1014582	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91811997526 BC06/343.2/1470/0/21/08-11-2016/73 4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173712049395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989108

17372200000

Date : 08-11-2016

BC06/343.2/1500/0363336/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737220000-0

Collection Ref. Code : 1835-45-008-3

Customer Information----------

Name : MALINAO,MARCELINO CONTAPAY

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	471642 GS6	Pole No	:	0363336
Serial No	:	77036696	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2710
Period From	:	07-10-2016	Prev Rdg	:	2599
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	245	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		1,220.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
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	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		33.55
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.46
CURRENT BILL - AUGUST 2016		1,233.64
TOTAL AMOUNT DUE		2,454.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,221.00

Your monthly electricity consumption chart

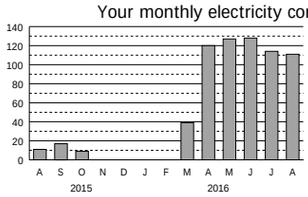

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.64		
Less : VAT	88.14		
Amount Net of VAT	1,145.50		
Less: BIR 2306	37.13		
BIR 2307	21.85	VATable Sales	1,145.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.52	VAT Zero Rated Sales	0.00
Add : VAT	88.14	VAT Amount	88.14
TOTAL AMOUNT DUE	1,174.66	TOTAL SALES	1,233.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1500/0/21/08-11-2016/73

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. : 173712049395

Collection Ref. Code	: 1835-45-008-3	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 1737220000-0				
Customer Name	: MALINAO,MARCELINO CONTAPAY	TOTAL AMOUNT DUE	: 2,454.63	Overdue Bill	: 1
Meter Number	: 471642 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17372200000 BC06/343.2/1500/0/21/08-11-2016/73 4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348882186013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991416

34862200002

Date : 08-11-2016

BC06/343.2/1510/0363455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3486220000-2

Collection Ref. Code : 1829-50-263-8

Customer Information----------

Name : ESPERA,ROSALINA M

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451578GS6	Pole No	:	0363455
Serial No	:	62997381	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7987
Period From	:	07-10-2016	Prev Rdg	:	7929
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 154.46
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.56
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		61.96
CURRENT BILL - AUGUST 2016		460.43
TOTAL AMOUNT DUE		1,031.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 669.00

Your monthly electricity consumption chart

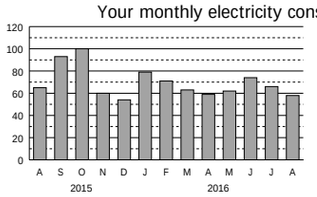

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.43		
Less : VAT	32.33		
Amount Net of VAT	428.10		
Less: BIR 2306	13.69		
BIR 2307	8.01	VATable Sales	428.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.40	VAT Zero Rated Sales	0.00
Add : VAT	32.33	VAT Amount	32.33
TOTAL AMOUNT DUE	438.73	TOTAL SALES	460.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1510/0/21/08-11-2016/73

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. : 348882186013

Collection Ref. Code	: 1829-50-263-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY
Account ID	: 3486220000-2		
Customer Name	: ESPERA,ROSALINA M	TOTAL AMOUNT DUE	: 1,031.51
Meter Number	: 451578GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34862200002 BC06/343.2/1510/0/21/08-11-2016/73 4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959043906436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994709

95904200003

Date : 08-11-2016

BC06/343.2/1530/0363455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9590420000-3

Collection Ref. Code : 1827-38-383-6

Customer Information----------

Name : LIPAOPAO,NICOLASITA B

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004947 EFS6	Pole No	:	0363455
Serial No	:	94724744	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3072
Period From	:	07-10-2016	Prev Rdg	:	2974
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
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 930.81	- 46.54
Surcharge	0.02 of 1,093.50	21.87
Sub-Total		- 24.67
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.47
CURRENT BILL - AUGUST 2016		1,030.61
TOTAL AMOUNT DUE		2,123.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,140.00

Your monthly electricity consumption chart

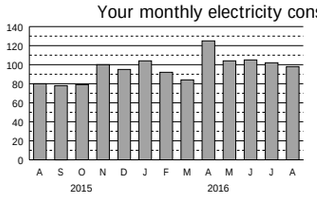

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.61		
Less : VAT	73.25		
Amount Net of VAT	957.36		
Less: BIR 2306	30.87		
BIR 2307	18.21	VATable Sales	957.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.28	VAT Zero Rated Sales	0.00
Add : VAT	73.25	VAT Amount	73.25
TOTAL AMOUNT DUE	981.53	TOTAL SALES	1,030.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1530/0/21/08-11-2016/73

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. : 959043906436

Collection Ref. Code	: 1827-38-383-6	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 9590420000-3				
Customer Name	: LIPAOPAO,NICOLASITA B	TOTAL AMOUNT DUE	: 2,123.93	Overdue Bill	: 1
Meter Number	: 004947 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95904200003 BC06/343.2/1530/0/21/08-11-2016/73 4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389268881484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993419

38962200002

Date : 08-11-2016

BC06/343.2/1540/0363455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896220000-2

Collection Ref. Code : 1829-59-725-6

Customer Information----------

Name : ALBACE,GLORENA D

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191082WS6	Pole No	:	0363455
Serial No	:	45578936	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	74393
Period From	:	07-10-2016	Prev Rdg	:	74347
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 167.15
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
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		45.43
CURRENT BILL - AUGUST 2016		317.84
TOTAL AMOUNT DUE		751.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 751.00

Your monthly electricity consumption chart

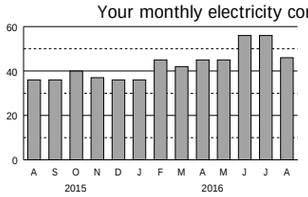

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.84		
Less : VAT	22.16		
Amount Net of VAT	295.68		
Less: BIR 2306	9.40		
BIR 2307	5.48	VATable Sales	295.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.80	VAT Zero Rated Sales	0.00
Add : VAT	22.16	VAT Amount	22.16
TOTAL AMOUNT DUE	302.96	TOTAL SALES	317.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1540/0/21/08-11-2016/73

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. : 389268881484

Collection Ref. Code	: 1829-59-725-6	Premise Address	: PAGSABUNGAN,MANDAUE CITY
Account ID	: 3896220000-2		
Customer Name	: ALBACE,GLORENA D	TOTAL AMOUNT DUE	: 751.35
Meter Number	: 191082WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38962200002

BC06/343.2/1540/0/21/08-11-2016/73

4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072250646441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988374

07270200004

Date : 08-11-2016

BC06/343.2/1550/0363455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0727020000-4

Collection Ref. Code : 1817-96-161-6

Customer Information----------

Name : BRANZUELA,ALVIN C.

Premise Address : 2-270 NR. POPCOLA,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055602	Pole No	:	0363455
Serial No	:	121450599	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3071
Period From	:	07-10-2016	Prev Rdg	:	2946
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	964	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		1,617.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
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	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,617.00	32.34
Sub-Total		42.63
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.45
CURRENT BILL - AUGUST 2016		1,393.97
TOTAL AMOUNT DUE		3,011.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,205.00

Your monthly electricity consumption chart

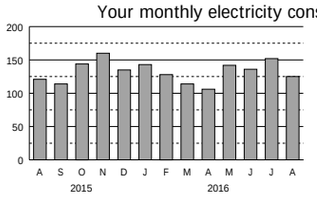

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.97		
Less : VAT	99.76		
Amount Net of VAT	1,294.21		
Less: BIR 2306	42.03		
BIR 2307	24.69	VATable Sales	1,294.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.49	VAT Zero Rated Sales	0.00
Add : VAT	99.76	VAT Amount	99.76
TOTAL AMOUNT DUE	1,327.25	TOTAL SALES	1,393.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1550/0/21/08-11-2016/73

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. : 072250646441

Collection Ref. Code	: 1817-96-161-6	Premise Address	: 2-270 NR. POPCOLA,PAGSABUNGAN,MANDAUE CITY
Account ID	: 0727020000-4		
Customer Name	: BRANZUELA,ALVIN C.	TOTAL AMOUNT DUE	: 3,011.01
Meter Number	: MTR1055602		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07270200004 BC06/343.2/1550/0/21/08-11-2016/73 4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069458925224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987668

06904200000

Date : 08-11-2016

BC06/343.2/1565/0363504/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690420000-0

Collection Ref. Code : 1827-38-392-5

Customer Information----------

Name : BRANZUELA,ARLITO MOMONGAN

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110856	Pole No	:	0363504
Serial No	:	129124226	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8529
Period From	:	07-10-2016	Prev Rdg	:	7869
No of Days	:	31	Diff Rdg	:	660
Avg kWh/day	:	21.29	Registered	:	660
Conn Load	:	150	Billed kWh	:	660

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,298.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,560.30
Transmission Charge	0.3063/kWh	202.16
System Loss Charge	0.885/kWh	584.10
Sub-Total		4,346.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,298.50	145.97
Sub-Total		200.30
Government Charges		
Franchise Tax - Local		32.20
Value Added Tax		
Generation		225.73
Transmission		4.82
System Loss		35.57
Distribution		227.22
Others		27.90
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.84
Sub-Total		867.87
CURRENT BILL - AUGUST 2016		7,308.19
TOTAL AMOUNT DUE		14,606.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 8,500.00

Your monthly electricity consumption chart

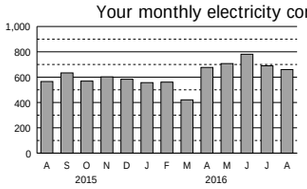

Avg Monthly Usage : 616.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,308.19		
Less : VAT	521.24		
Amount Net of VAT	6,786.95		
Less: BIR 2306	219.60		
BIR 2307	129.45	VATable Sales	6,786.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,437.90	VAT Zero Rated Sales	0.00
Add : VAT	521.24	VAT Amount	521.24
TOTAL AMOUNT DUE	6,959.14	TOTAL SALES	7,308.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1565/0/21/08-11-2016/73

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. : 069458925224

Collection Ref. Code	: 1827-38-392-5	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 0690420000-0				
Customer Name	: BRANZUELA,ARLITO MOMONGAN	TOTAL AMOUNT DUE	: 14,606.56	Overdue Bill	: 1
Meter Number	: MTR1110856				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06904200000

BC06/343.2/1565/0/21/08-11-2016/73

4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889259772704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993833

88962200007

Date : 08-11-2016

BC06/343.2/1580/0363224/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896220000-7

Collection Ref. Code : 1829-59-890-2

Customer Information----------

Name : BATUCAN,ALBERTA G

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135224	Pole No	:	0363224
Serial No	:	40096204	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1015
Period From	:	07-10-2016	Prev Rdg	:	917
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
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 930.81	- 46.54
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 26.75
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.21
CURRENT BILL - AUGUST 2016		1,028.27
TOTAL AMOUNT DUE		2,017.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,383.00

Your monthly electricity consumption chart

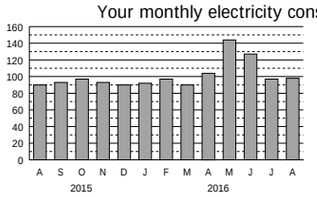

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.27		
Less : VAT	73.00		
Amount Net of VAT	955.27		
Less: BIR 2306	30.77		
BIR 2307	18.17	VATable Sales	955.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.33	VAT Zero Rated Sales	0.00
Add : VAT	73.00	VAT Amount	73.00
TOTAL AMOUNT DUE	979.33	TOTAL SALES	1,028.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1580/0/21/08-11-2016/73

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. : 889259772704

Collection Ref. Code	: 1829-59-890-2	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8896220000-7				
Customer Name	: BATUCAN,ALBERTA G	TOTAL AMOUNT DUE	: 2,017.90	Overdue Bill	: 1
Meter Number	: MTR1135224				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88962200007

BC06/343.2/1580/0/21/08-11-2016/73

4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662209650920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995191

66270200000

Date : 08-11-2016

BC06/343.2/1600/0363455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6627020000-0

Collection Ref. Code : 1817-91-458-8

Customer Information----------

Name : VENDER,AMADEO JR. M.

Premise Address : SECTOR 2,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	147552DS6	Pole No	:	0363455
Serial No	:	12315202	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20035
Period From	:	07-10-2016	Prev Rdg	:	19867
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	170	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		1,441.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
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	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,441.00	28.82
Sub-Total		42.65
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.33
CURRENT BILL - AUGUST 2016		1,855.08
TOTAL AMOUNT DUE		3,296.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,722.60

Your monthly electricity consumption chart

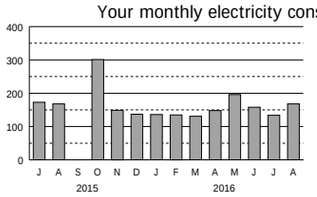

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.08		
Less : VAT	132.12		
Amount Net of VAT	1,722.96		
Less: BIR 2306	55.67		
BIR 2307	32.86	VATable Sales	1,722.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.43	VAT Zero Rated Sales	0.00
Add : VAT	132.12	VAT Amount	132.12
TOTAL AMOUNT DUE	1,766.55	TOTAL SALES	1,855.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1600/0/21/08-11-2016/73

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. : 662209650920

Collection Ref. Code	: 1817-91-458-8	Premise Address	: SECTOR 2,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6627020000-0				
Customer Name	: VENDER,AMADEO JR. M.	TOTAL AMOUNT DUE	: 3,296.19	Overdue Bill	: 1
Meter Number	: 147552DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66270200000

BC06/343.2/1600/0/21/08-11-2016/73

4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722506787510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993974

72280200006

Date : 08-11-2016

BC06/343.2/1640/0363504/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228020000-6

Collection Ref. Code : 1819-46-521-7

Customer Information----------

Name : COMBATE,REYNALDO R

Premise Address : P.L. SANCHEZ ST.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110855	Pole No	:	0363504
Serial No	:	129123331	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2528
Period From	:	07-10-2016	Prev Rdg	:	2383
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	334	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		1,498.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
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	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		41.92
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		5.88
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		190.89
CURRENT BILL - AUGUST 2016		1,607.63
TOTAL AMOUNT DUE		3,106.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,600.00

Your monthly electricity consumption chart

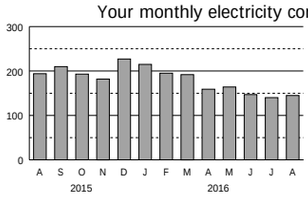

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.63		
Less : VAT	114.74		
Amount Net of VAT	1,492.89		
Less: BIR 2306	48.36		
BIR 2307	28.48	VATable Sales	1,492.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.05	VAT Zero Rated Sales	0.00
Add : VAT	114.74	VAT Amount	114.74
TOTAL AMOUNT DUE	1,530.79	TOTAL SALES	1,607.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1640/0/21/08-11-2016/73

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. : 722506787510

Collection Ref. Code	: 1819-46-521-7	Premise Address	: P.L. SANCHEZ ST.,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 7228020000-6				
Customer Name	: COMBATE,REYNALDO R	TOTAL AMOUNT DUE	: 3,106.53	Overdue Bill	: 1
Meter Number	: MTR1110855				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72280200006 BC06/343.2/1640/0/21/08-11-2016/73 4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646833232138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990420

64613200001

Date : 08-11-2016

BC06/343.2/1710/0363490/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461320000-1

Collection Ref. Code : 1831-21-593-4

Customer Information----------

Name : BATULAN,BONIFACIA R

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	48489GA3	Pole No	:	0363490
Serial No	:	94747838	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26319
Period From	:	07-10-2016	Prev Rdg	:	26193
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
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	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		35.13
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.77
CURRENT BILL - AUGUST 2016		1,396.22
TOTAL AMOUNT DUE		2,633.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,201.00

Your monthly electricity consumption chart

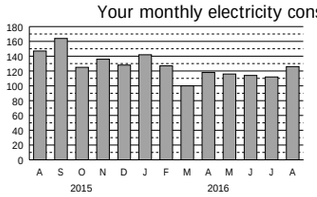

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.22		
Less : VAT	99.60		
Amount Net of VAT	1,296.62		
Less: BIR 2306	41.97		
BIR 2307	24.73	VATable Sales	1,296.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.92	VAT Zero Rated Sales	0.00
Add : VAT	99.60	VAT Amount	99.60
TOTAL AMOUNT DUE	1,329.52	TOTAL SALES	1,396.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1710/0/21/08-11-2016/73

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. : 646833232138

Collection Ref. Code	: 1831-21-593-4	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6461320000-1				
Customer Name	: BATULAN,BONIFACIA R	TOTAL AMOUNT DUE	: 2,633.97	Overdue Bill	: 1
Meter Number	: 48489GA3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64613200001 BC06/343.2/1710/0/21/08-11-2016/73 4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638479929902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987633

63891200006

Date : 08-11-2016

BC06/343.2/1740/0363350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6389120000-6

Collection Ref. Code : 1813-90-029-9

Customer Information----------

Name : MANDE,HENRY GERMAN M.

Premise Address : ANACMA INF. POPCOLA,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059628	Pole No	:	0363350
Serial No	:	125291133	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	830
Period From	:	07-10-2016	Prev Rdg	:	784
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	155	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		193.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 171.96
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.35
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 - AUGUST 2016		312.43
TOTAL AMOUNT DUE		505.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 294.00

Your monthly electricity consumption chart

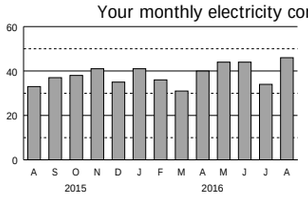

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.43		
Less : VAT	21.58		
Amount Net of VAT	290.85		
Less: BIR 2306	9.16		
BIR 2307	5.38	VATable Sales	290.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.31	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	297.89	TOTAL SALES	312.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1740/0/21/08-11-2016/73

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. : 638479929902

Collection Ref. Code	: 1813-90-029-9	Premise Address	: ANACMA INF. POPCOLA,PAGSABUNGAN,MANDAUE CITY
Account ID	: 6389120000-6		
Customer Name	: MANDE,HENRY GERMAN M.	TOTAL AMOUNT DUE	: 505.63
Meter Number	: MTR1059628		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63891200006

BC06/343.2/1740/0/21/08-11-2016/73

4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007421210855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988557

00727023046

Date : 08-11-2016

BC06/343.2/1760/0363490/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072702304-6

Collection Ref. Code : 1851-16-302-6

Customer Information----------

Name : SARARANA,LOURDES ROSARIO

Premise Address : SECTOR 2 321,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	MTR1056904	Pole No	:	0363490
Serial No	:	121746174	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1451
Period From	:	07-10-2016	Prev Rdg	:	1382
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 114.98
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.57
CURRENT BILL - AUGUST 2016		621.42
TOTAL AMOUNT DUE		1,440.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 800.00

Your monthly electricity consumption chart

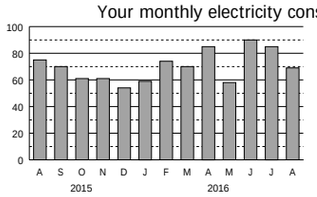

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.42		
Less : VAT	43.99		
Amount Net of VAT	577.43		
Less: BIR 2306	18.58		
BIR 2307	10.89	VATable Sales	577.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.96	VAT Zero Rated Sales	0.00
Add : VAT	43.99	VAT Amount	43.99
TOTAL AMOUNT DUE	591.95	TOTAL SALES	621.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1760/0/21/08-11-2016/73

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. : 007421210855

Collection Ref. Code : 1851-16-302-6

Account ID : 0072702304-6

Customer Name : SARARANA,LOURDES ROSARIO

Meter Number : MTR1056904

Period : Jul 2016

Premise Address : SECTOR 2 321,PAGSABUNGAN

TOTAL AMOUNT DUE : 1,440.71

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

00727023046 BC06/343.2/1760/0/21/08-11-2016/73 4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389380308066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993291

38904200003

Date : 08-11-2016

BC06/343.2/1800/0363364/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890420000-3

Collection Ref. Code : 1827-41-236-4

Customer Information----------

Name : BACU,FLORENCIA R

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131881	Pole No	:	0363364
Serial No	:	40079136	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1228
Period From	:	07-10-2016	Prev Rdg	:	1112
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
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	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.85
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		153.01
CURRENT BILL - AUGUST 2016		1,288.63
TOTAL AMOUNT DUE		2,549.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,593.50

Your monthly electricity consumption chart

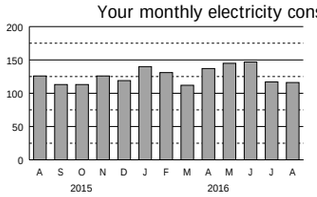

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.63		
Less : VAT	92.07		
Amount Net of VAT	1,196.56		
Less: BIR 2306	38.78		
BIR 2307	22.83	VATable Sales	1,196.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.95	VAT Zero Rated Sales	0.00
Add : VAT	92.07	VAT Amount	92.07
TOTAL AMOUNT DUE	1,227.02	TOTAL SALES	1,288.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1800/0/21/08-11-2016/73

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. : 389380308066

Collection Ref. Code : 1827-41-236-4

Account ID : 3890420000-3

Customer Name : BACU,FLORENCIA R

Meter Number : MTR1131881

Period : Jul 2016

Premise Address : PAGSABUNGAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,549.66

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

38904200003 BC06/343.2/1800/0/21/08-11-2016/73 4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014164473783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990971

01480200003

Date : 08-11-2016

BC06/343.2/1830/0363490/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0148020000-3

Collection Ref. Code : 1819-92-137-9

Customer Information----------

Name : BACU,JINKY G

Premise Address : INF. SELECTA, ANACMA,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152441	Pole No	:	0363490
Serial No	:	133482989	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	230
Period From	:	07-10-2016	Prev Rdg	:	165
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	180	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		577.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 112.26
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.14
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		74.49
CURRENT BILL - AUGUST 2016		581.30
TOTAL AMOUNT DUE		1,158.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 556.56

Your monthly electricity consumption chart

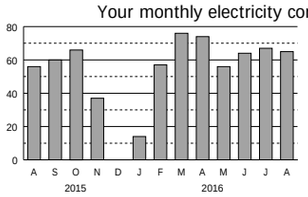

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.30		
Less : VAT	40.99		
Amount Net of VAT	540.31		
Less: BIR 2306	17.31		
BIR 2307	10.19	VATable Sales	540.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.81	VAT Zero Rated Sales	0.00
Add : VAT	40.99	VAT Amount	40.99
TOTAL AMOUNT DUE	553.80	TOTAL SALES	581.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1830/0/21/08-11-2016/73

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. : 014164473783

Collection Ref. Code	: 1819-92-137-9	Premise Address	: INF. SELECTA, ANACMA,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0148020000-3				
Customer Name	: BACU,JINKY G	TOTAL AMOUNT DUE	: 1,158.66	Overdue Bill	: 1
Meter Number	: MTR1152441				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01480200003 BC06/343.2/1830/0/21/08-11-2016/73 4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667039241899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986271

66702277402

Date : 08-11-2016

BC06/343.2/1870/0363364/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670227740-2

Collection Ref. Code : 1849-74-455-6

Customer Information----------

Name : GIMENEZ,ELENITA PUNAY

Premise Address : SECTOR 2

TIN :

Metering Information----------

Meter No	:	551803 GS6	Pole No	:	0363364
Serial No	:	54261618	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4238
Period From	:	07-10-2016	Prev Rdg	:	4154
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 783.50	15.67
Sub-Total		- 64.19
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.97
CURRENT BILL - AUGUST 2016		837.33
TOTAL AMOUNT DUE		1,620.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 784.00

Your monthly electricity consumption chart

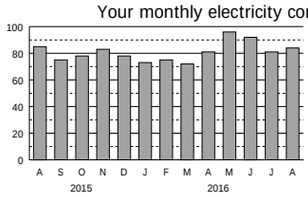

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.33		
Less : VAT	59.28		
Amount Net of VAT	778.05		
Less: BIR 2306	25.02		
BIR 2307	14.76	VATable Sales	778.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.27	VAT Zero Rated Sales	0.00
Add : VAT	59.28	VAT Amount	59.28
TOTAL AMOUNT DUE	797.55	TOTAL SALES	837.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1870/0/21/08-11-2016/73

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. : 667039241899

Collection Ref. Code : 1849-74-455-6

Account ID : 6670227740-2

Customer Name : GIMENEZ,ELENITA PUNAY

Meter Number : 551803 GS6

Period : Jul 2016

Premise Address : SECTOR 2

TOTAL AMOUNT DUE : 1,620.70

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

66702277402

BC06/343.2/1870/0/21/08-11-2016/73

4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902694713451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987265

90262200000

Date : 08-11-2016

BC06/343.2/1880/0363364/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026220000-0

Collection Ref. Code : 1833-92-710-9

Customer Information----------

Name : DIONSON,MACARIOL A

Premise Address : PAGSABUNGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131882	Pole No	:	0363364
Serial No	:	40079277	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1018
Period From	:	07-10-2016	Prev Rdg	:	933
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	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		976.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 976.00	19.52
Sub-Total		- 61.28
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.62
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		104.66
CURRENT BILL - AUGUST 2016		851.38
TOTAL AMOUNT DUE		1,827.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 977.00

Your monthly electricity consumption chart

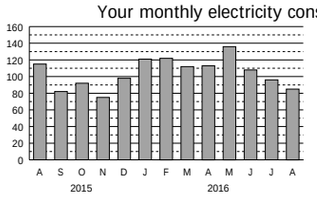

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.38		
Less : VAT	60.44		
Amount Net of VAT	790.94		
Less: BIR 2306	25.51		
BIR 2307	15.01	VATable Sales	790.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.42	VAT Zero Rated Sales	0.00
Add : VAT	60.44	VAT Amount	60.44
TOTAL AMOUNT DUE	810.86	TOTAL SALES	851.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1880/0/21/08-11-2016/73

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. : 902694713451

Collection Ref. Code	: 1833-92-710-9	Premise Address	: PAGSABUNGAN,,MANDAUE CITY		
Account ID	: 9026220000-0				
Customer Name	: DIONSON,MACARIOL A	TOTAL AMOUNT DUE	: 1,827.53	Overdue Bill	: 1
Meter Number	: MTR1131882				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90262200000

BC06/343.2/1880/0/21/08-11-2016/73

4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882598094679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991623

88253200005

Date : 08-11-2016

BC06/343.2/1910/0363182/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825320000-5

Collection Ref. Code : 1843-66-149-7

Customer Information----------

Name : SAYSON JR.,EUSEBIO R

Premise Address : SECTOR 2,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126537	Pole No	:	0363182
Serial No	:	40078262	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2844
Period From	:	07-10-2016	Prev Rdg	:	2505
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	619	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,261.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,828.70
Transmission Charge	0.5997/kWh	203.30
System Loss Charge	0.864/kWh	292.90
Sub-Total		2,324.90
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	0.0822/kWh	27.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,261.00	65.22
Sub-Total		93.13
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		115.93
Transmission		4.84
System Loss		17.44
Distribution		117.00
Others		13.21
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		446.90
CURRENT BILL - AUGUST 2016		3,839.91
TOTAL AMOUNT DUE		7,100.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,301.00

Your monthly electricity consumption chart

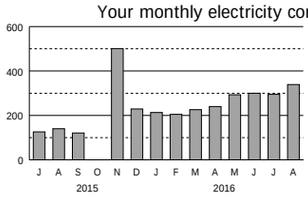

Avg Monthly Usage : 248.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,839.91		
Less : VAT	268.42		
Amount Net of VAT	3,571.49		
Less: BIR 2306	114.15		
BIR 2307	68.20	VATable Sales	3,571.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,389.14	VAT Zero Rated Sales	0.00
Add : VAT	268.42	VAT Amount	268.42
TOTAL AMOUNT DUE	3,657.56	TOTAL SALES	3,839.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1910/0/21/08-11-2016/73

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. : 882598094679

Collection Ref. Code	: 1843-66-149-7	Premise Address	: SECTOR 2,PAGSABUNGAN,MANDAUE CITY
Account ID	: 8825320000-5		
Customer Name	: SAYSON JR.,EUSEBIO R	TOTAL AMOUNT DUE	: 7,100.98
Meter Number	: MTR1126537		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88253200005

BC06/343.2/1910/0/21/08-11-2016/73

4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854459342905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993316

85480200006

Date : 08-11-2016

BC06/343.2/1920/0363182/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548020000-6

Collection Ref. Code : 1821-19-515-9

Customer Information----------

Name : MORILES,GARY (TM) M

Premise Address : BSDE DN STEEL PLANT,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124791	Pole No	:	0363182
Serial No	:	40078042	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12983
Period From	:	07-10-2016	Prev Rdg	:	11778
No of Days	:	31	Diff Rdg	:	1205
Avg kWh/day	:	38.87	Registered	:	1205
Conn Load	:	1000	Billed kWh	:	1205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,152.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,500.25
Transmission Charge	0.5997/kWh	722.64
System Loss Charge	0.864/kWh	1,041.12
Sub-Total		8,264.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,109.47
Supply Charge	0.4118/kWh	496.22
Metering Charge	0.6989/kWh	842.17
	5.00/month	5.00
Sub-Total		3,452.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	99.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 13,153.00	263.06
Sub-Total		362.25
Government Charges		
Franchise Tax - Local		60.39
Value Added Tax		
Generation		412.13
Transmission		17.21
System Loss		61.98
Distribution		414.34
Others		50.72
Universal Charge		
Missionary Electrification	0.1561/kWh	188.10
Environmental Charge	0.0025/kWh	3.01
NPC Stranded Contract Costs	0.1938/kWh	233.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.42
Sub-Total		1,590.83
CURRENT BILL - AUGUST 2016		13,669.95
TOTAL AMOUNT DUE		26,822.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 15,847.00

Your monthly electricity consumption chart

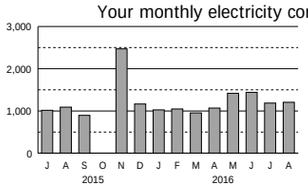

Avg Monthly Usage : 1,229.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,669.95		
Less : VAT	956.38		
Amount Net of VAT	12,713.57		
Less: BIR 2306	406.73		
BIR 2307	242.79	VATable Sales	12,713.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,064.05	VAT Zero Rated Sales	0.00
Add : VAT	956.38	VAT Amount	956.38
TOTAL AMOUNT DUE	13,020.43	TOTAL SALES	13,669.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1920/0/21/08-11-2016/73

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. : 854459342905

Collection Ref. Code : 1821-19-515-9

Account ID : 8548020000-6

Customer Name : MORILES,GARY (TM) M

Meter Number : MTR1124791

Period : Jul 2016

Premise Address : BSDE DN STEEL PLANT,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 26,822.73

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 _____

85480200006

BC06/343.2/1920/0/21/08-11-2016/73

4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701667497255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986726

70182200009

Date : 08-11-2016

BC06/343.2/1930/0363182/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018220000-9

Collection Ref. Code : 1841-80-521-1

Customer Information----------

Name : MITCH & MIKE WEAVING SERVICES

Premise Address : 2-028 P. SANCHEZ ST.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	497530 GS6	Pole No	:	0363182
Serial No	:	81659125	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	59999
Period From	:	07-10-2016	Prev Rdg	:	58888
No of Days	:	31	Diff Rdg	:	1111
Avg kWh/day	:	35.84	Registered	:	1111
Conn Load	:	8600	Billed kWh	:	1111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		13,157.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,993.18
Transmission Charge	0.5997/kWh	666.27
System Loss Charge	0.864/kWh	959.90
Sub-Total		7,619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,944.92
Supply Charge	0.4118/kWh	457.51
Metering Charge	0.6989/kWh	776.48
	5.00/month	5.00
Sub-Total		3,183.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	91.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 13,157.50	263.15
Sub-Total		354.60
Government Charges		
Franchise Tax - Local		55.79
Value Added Tax		
Generation		379.97
Transmission		15.87
System Loss		57.16
Distribution		382.07
Others		49.25
Universal Charge		
Missionary Electrification	0.1561/kWh	173.43
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.76
Sub-Total		1,469.39
CURRENT BILL - AUGUST 2016		12,627.25
TOTAL AMOUNT DUE		25,784.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 13,180.00

Your monthly electricity consumption chart

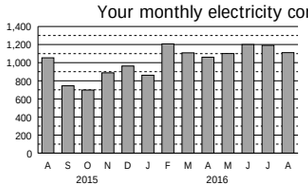

Avg Monthly Usage : 1,014.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,627.25		
Less : VAT	884.32		
Amount Net of VAT	11,742.93		
Less: BIR 2306	376.07		
BIR 2307	224.27	VATable Sales	11,742.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,142.59	VAT Zero Rated Sales	0.00
Add : VAT	884.32	VAT Amount	884.32
TOTAL AMOUNT DUE	12,026.91	TOTAL SALES	12,627.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1930/0/21/08-11-2016/73

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. : 701667497255

Collection Ref. Code	: 1841-80-521-1	Premise Address	: 2-028 P. SANCHEZ ST.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 7018220000-9		
Customer Name	: MITCH & MIKE WEAVING SERVICES	TOTAL AMOUNT DUE	: 25,784.97
Meter Number	: 497530 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70182200009 BC06/343.2/1930/0/21/08-11-2016/73 4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822717262668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993063

82280200005

Date : 08-11-2016

BC06/343.2/1980/0363455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228020000-5

Collection Ref. Code : 1819-46-632-9

Customer Information----------

Name : CUESTA,ANABEL PELONIO

Premise Address : 2-245 PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	559749 GS6	Pole No	:	0363455
Serial No	:	71237595	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5291
Period From	:	07-10-2016	Prev Rdg	:	5200
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:		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		1,287.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
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 864.67	- 43.23
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		- 17.48
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		0.17
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		116.29
CURRENT BILL - AUGUST 2016		963.48
Debit Adjustments		200.58
TOTAL AMOUNT DUE		2,451.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,391.00

Your monthly electricity consumption chart

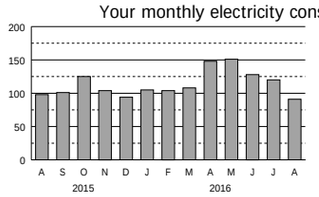

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.48		
Less : VAT	68.70		
Amount Net of VAT	894.78		
Less: BIR 2306	28.97		
BIR 2307	17.03	VATable Sales	894.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.78	VAT Zero Rated Sales	0.00
Add : VAT	68.70	VAT Amount	68.70
TOTAL AMOUNT DUE	917.48	TOTAL SALES	963.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1980/0/21/08-11-2016/73

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. : 822717262668

Collection Ref. Code	: 1819-46-632-9	Premise Address	: 2-245 PAGSABUNGAN
Account ID	: 8228020000-5		
Customer Name	: CUESTA,ANABEL PELONIO	TOTAL AMOUNT DUE	: 2,451.79
Meter Number	: 559749 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82280200005 BC06/343.2/1980/0/21/08-11-2016/73 4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632022780579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996208

63280200005

Date : 08-11-2016

BC06/343.2/1990/0363210/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328020000-5

Collection Ref. Code : 1819-51-686-5

Customer Information----------

Name : BERIOSO,JUDY CORAZON P

Premise Address : INFRONT D.N. STEEL CORP.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179373DS6	Pole No	:	0363210
Serial No	:	14404783	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19772
Period From	:	07-10-2016	Prev Rdg	:	19717
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	260	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 146.42
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.80
CURRENT BILL - AUGUST 2016		436.97
TOTAL AMOUNT DUE		985.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 793.00

Your monthly electricity consumption chart

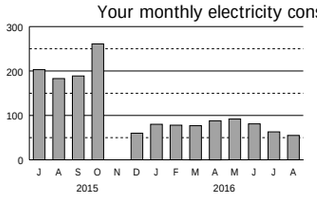

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.97		
Less : VAT	30.70		
Amount Net of VAT	406.27		
Less: BIR 2306	13.00		
BIR 2307	7.60	VATable Sales	406.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.67	VAT Zero Rated Sales	0.00
Add : VAT	30.70	VAT Amount	30.70
TOTAL AMOUNT DUE	416.37	TOTAL SALES	436.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1990/0/21/08-11-2016/73

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. : 632022780579

Collection Ref. Code	: 1819-51-686-5	Premise Address	: INFRONT D.N. STEEL CORP.,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6328020000-5				
Customer Name	: BERIOSO,JUDY CORAZON P	TOTAL AMOUNT DUE	: 985.20	Overdue Bill	: 1
Meter Number	: 179373DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63280200005 BC06/343.2/1990/0/21/08-11-2016/73 4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195290218931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996453

19532200003

Date : 08-11-2016

BC06/343.2/2000/0363210/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1953220000-3

Collection Ref. Code : 1833-41-257-5

Customer Information----------

Name : SENTORIAS,EMEGDIO L

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	237473DS6	Pole No	:	0363210
Serial No	:	12367296	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32243
Period From	:	07-10-2016	Prev Rdg	:	32094
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	300	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		1,460.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
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	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		41.49
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.97
CURRENT BILL - AUGUST 2016		1,650.08
TOTAL AMOUNT DUE		3,110.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,710.00

Your monthly electricity consumption chart

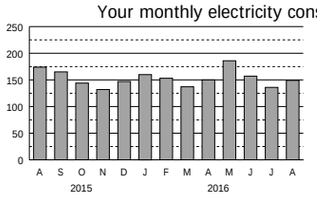

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.08		
Less : VAT	117.71		
Amount Net of VAT	1,532.37		
Less: BIR 2306	49.59		
BIR 2307	29.23	VATable Sales	1,532.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.55	VAT Zero Rated Sales	0.00
Add : VAT	117.71	VAT Amount	117.71
TOTAL AMOUNT DUE	1,571.26	TOTAL SALES	1,650.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2000/0/21/08-11-2016/73

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. : 195290218931

Collection Ref. Code	: 1833-41-257-5	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 1953220000-3				
Customer Name	: SENTORIAS,EMEGDIO L	TOTAL AMOUNT DUE	: 3,110.93	Overdue Bill	: 1
Meter Number	: 237473DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19532200003 BC06/343.2/2000/0/21/08-11-2016/73 4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471413867980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988201

47143200005

Date : 08-11-2016

BC06/343.2/2050/0363245/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4714320000-5

Collection Ref. Code : 1843-58-572-3

Customer Information----------

Name : BUTON,SULPICIA M2 A

Premise Address : BLK2 LOT8 SECTOR2 PUHOAI,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204495WS6	Pole No	:	0363245
Serial No	:	43139169	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17233
Period From	:	07-10-2016	Prev Rdg	:	16954
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	222	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		4,326.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.5997/kWh	167.32
System Loss Charge	0.864/kWh	241.06
Sub-Total		1,913.42
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	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,327.00	86.54
Sub-Total		109.50
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		95.43
Transmission		3.98
System Loss		14.36
Distribution		96.40
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		372.06
CURRENT BILL - AUGUST 2016		3,198.28
TOTAL AMOUNT DUE		7,525.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 5,626.00

Your monthly electricity consumption chart

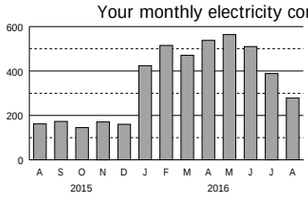

Avg Monthly Usage : 346.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,198.28		
Less : VAT	225.01		
Amount Net of VAT	2,973.27		
Less: BIR 2306	95.66		
BIR 2307	56.81	VATable Sales	2,973.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,820.80	VAT Zero Rated Sales	0.00
Add : VAT	225.01	VAT Amount	225.01
TOTAL AMOUNT DUE	3,045.81	TOTAL SALES	3,198.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2050/0/21/08-11-2016/73

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. : 471413867980

Collection Ref. Code	: 1843-58-572-3	Premise Address	: BLK2 LOT8 SECTOR2 PUHOAI,PAGSABUNGAN,MANDAUE CITY
Account ID	: 4714320000-5		
Customer Name	: BUTON,SULPICIA M2 A	TOTAL AMOUNT DUE	: 7,525.05 Overdue Bill : 1
Meter Number	: 204495WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47143200005

BC06/343.2/2050/0/21/08-11-2016/73

4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492798831967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994833

49270200006

Date : 08-11-2016

BC06/343.2/2060/0363224/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927020000-6

Collection Ref. Code : 1819-28-017-9

Customer Information----------

Name : ARELLANO,MARITES D.

Premise Address : INF. COSMOS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	222208WS6	Pole No	:	0363224
Serial No	:	43349323	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26374
Period From	:	07-10-2016	Prev Rdg	:	26247
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	230	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		1,298.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
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	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		36.42
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.12
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		167.26
CURRENT BILL - AUGUST 2016		1,408.46
TOTAL AMOUNT DUE		2,707.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,420.00

Your monthly electricity consumption chart

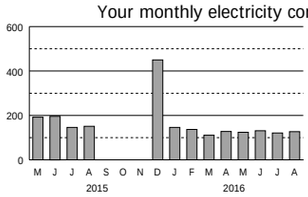

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.46		
Less : VAT	100.54		
Amount Net of VAT	1,307.92		
Less: BIR 2306	42.38		
BIR 2307	24.95	VATable Sales	1,307.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.59	VAT Zero Rated Sales	0.00
Add : VAT	100.54	VAT Amount	100.54
TOTAL AMOUNT DUE	1,341.13	TOTAL SALES	1,408.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2060/0/21/08-11-2016/73

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. : 492798831967

Collection Ref. Code	: 1819-28-017-9	Premise Address	: INF. COSMOS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 4927020000-6				
Customer Name	: ARELLANO,MARITES D.	TOTAL AMOUNT DUE	: 2,707.12	Overdue Bill	: 1
Meter Number	: 222208WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49270200006 BC06/343.2/2060/0/21/08-11-2016/73 4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302243170669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986892

30262200006

Date : 08-11-2016

BC06/343.2/2070/0363224/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026220000-6

Collection Ref. Code : 1833-90-668-3

Customer Information----------

Name : MOYA,PATROCENIA L

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	237479DS6	Pole No	:	0363224
Serial No	:	11273051	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18442
Period From	:	07-10-2016	Prev Rdg	:	18396
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	845	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 167.99
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.33
CURRENT BILL - AUGUST 2016		316.90
TOTAL AMOUNT DUE		708.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 326.00

Your monthly electricity consumption chart

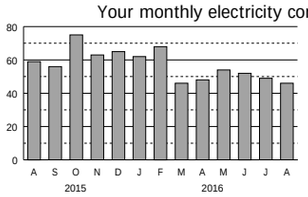

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.90		
Less : VAT	22.06		
Amount Net of VAT	294.84		
Less: BIR 2306	9.36		
BIR 2307	5.46	VATable Sales	294.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.02	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	302.08	TOTAL SALES	316.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2070/0/21/08-11-2016/73

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. : 302243170669

Collection Ref. Code	: 1833-90-668-3	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 3026220000-6				
Customer Name	: MOYA,PATROCENIA L	TOTAL AMOUNT DUE	: 708.19	Overdue Bill	: 1
Meter Number	: 237479DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30262200006 BC06/343.2/2070/0/21/08-11-2016/73 4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895321850657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996013

89581200006

Date : 08-11-2016

BC06/343.2/2110/0363133/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958120000-6

Collection Ref. Code : 1813-22-605-9

Customer Information----------

Name : RETOYA,REYNALDO R.

Premise Address : INF. COSMOS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339568GS6	Pole No	:	0363133
Serial No	:	44280218	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9551
Period From	:	07-10-2016	Prev Rdg	:	9510
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	170	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 150.76
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.37
CURRENT BILL - AUGUST 2016		281.93
TOTAL AMOUNT DUE		590.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 808.00

Your monthly electricity consumption chart

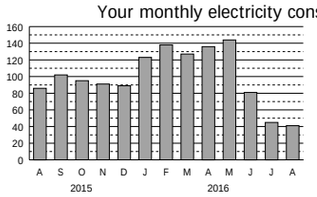

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.93		
Less : VAT	19.63		
Amount Net of VAT	262.30		
Less: BIR 2306	8.33		
BIR 2307	4.86	VATable Sales	262.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.11	VAT Zero Rated Sales	0.00
Add : VAT	19.63	VAT Amount	19.63
TOTAL AMOUNT DUE	268.74	TOTAL SALES	281.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2110/0/21/08-11-2016/73

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. : 895321850657

Collection Ref. Code	: 1813-22-605-9	Premise Address	: INF. COSMOS,PAGSABUNGAN,MANDAUE CITY
Account ID	: 8958120000-6		
Customer Name	: RETOYA,REYNALDO R.	TOTAL AMOUNT DUE	: 590.49
Meter Number	: 339568GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89581200006 BC06/343.2/2110/0/21/08-11-2016/73 4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016421673211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991577

01682200009

Date : 08-11-2016

BC06/343.2/2150/0363224/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0168220000-9

Collection Ref. Code : 1835-79-572-2

Customer Information----------

Name : ISMA,LILIA L

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	403889GS6	Pole No	:	0363224
Serial No	:	2004208018	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18428
Period From	:	07-10-2016	Prev Rdg	:	18238
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	140	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		2,226.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
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	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,227.00	44.54
Sub-Total		60.18
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		250.60
CURRENT BILL - AUGUST 2016		2,110.71
TOTAL AMOUNT DUE		4,337.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,398.00

Your monthly electricity consumption chart

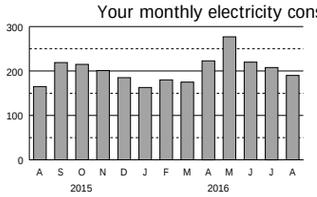

Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.71		
Less : VAT	150.78		
Amount Net of VAT	1,959.93		
Less: BIR 2306	63.52		
BIR 2307	37.39	VATable Sales	1,959.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.02	VAT Zero Rated Sales	0.00
Add : VAT	150.78	VAT Amount	150.78
TOTAL AMOUNT DUE	2,009.80	TOTAL SALES	2,110.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2150/0/21/08-11-2016/73

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. : 016421673211

Collection Ref. Code	: 1835-79-572-2	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 0168220000-9				
Customer Name	: ISMA,LILIA L	TOTAL AMOUNT DUE	: 4,337.53	Overdue Bill	: 1
Meter Number	: 403889GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01682200009 BC06/343.2/2150/0/21/08-11-2016/73 4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915512507204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991822

91571200004

Date : 08-11-2016

BC06/343.2/2180/0363224/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157120000-4

Collection Ref. Code : 1811-84-209-7

Customer Information----------

Name : GESTA,JOCELYN Y.

Premise Address : SANCHEZ ST., INF COSMOS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238243 DS6	Pole No	:	0363224
Serial No	:	10128636	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14742
Period From	:	07-10-2016	Prev Rdg	:	14728
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	690	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		188.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75.52
Transmission Charge	0.3063/kWh	4.29
System Loss Charge	0.885/kWh	12.39
Sub-Total		92.20
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.26	- 132.26
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 128.49
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.79
Transmission		0.10
System Loss		0.75
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		7.77
CURRENT BILL - AUGUST 2016		16.54
TOTAL AMOUNT DUE		205.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 326.00

Your monthly electricity consumption chart

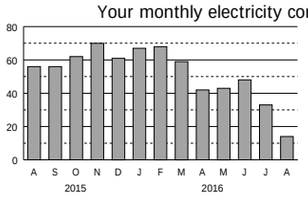

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.54		
Less : VAT	1.06		
Amount Net of VAT	15.48		
Less: BIR 2306	0.50		
BIR 2307	0.18	VATable Sales	15.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.80	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	15.86	TOTAL SALES	16.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2180/0/21/08-11-2016/73

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. : 915512507204

Collection Ref. Code	: 1811-84-209-7	Premise Address	: SANCHEZ ST., INF COSMOS,PAGSABUNGAN,MANDAUE CITY
Account ID	: 9157120000-4		
Customer Name	: GESTA,JOCELYN Y.	TOTAL AMOUNT DUE	: 205.01
Meter Number	: 238243 DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91571200004

BC06/343.2/2180/0/21/08-11-2016/73

4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637717432262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987309

63781200009

Date : 08-11-2016

BC06/343.2/2260/0363245/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378120000-9

Collection Ref. Code : 1813-53-704-6

Customer Information----------

Name : VILLAFLOR,ANTONIO C.

Premise Address : NR. DN STEEL,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274138GS6	Pole No	:	0363245
Serial No	:	48657387	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23196
Period From	:	07-10-2016	Prev Rdg	:	23048
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	334	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		2,145.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
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	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,145.50	42.91
Sub-Total		55.10
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		196.41
CURRENT BILL - AUGUST 2016		1,654.67
TOTAL AMOUNT DUE		3,800.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,447.38

Your monthly electricity consumption chart

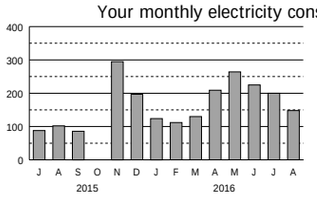

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.67		
Less : VAT	118.62		
Amount Net of VAT	1,536.05		
Less: BIR 2306	49.98		
BIR 2307	29.31	VATable Sales	1,536.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.76	VAT Zero Rated Sales	0.00
Add : VAT	118.62	VAT Amount	118.62
TOTAL AMOUNT DUE	1,575.38	TOTAL SALES	1,654.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2260/0/21/08-11-2016/73

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. : 637717432262

Collection Ref. Code	: 1813-53-704-6	Premise Address	: NR. DN STEEL,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6378120000-9				
Customer Name	: VILLAFLOR,ANTONIO C.	TOTAL AMOUNT DUE	: 3,800.04	Overdue Bill	: 1
Meter Number	: 274138GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63781200009 BC06/343.2/2260/0/21/08-11-2016/73 4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737996639751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987629

73781200008

Date : 08-11-2016

BC06/343.2/2270/0363245/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378120000-8

Collection Ref. Code : 1813-53-719-4

Customer Information----------

Name : VILLAFLOR,NOEL C.

Premise Address : NR. DN STEEL,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454870GS6	Pole No	:	0363245
Serial No	:	58075440	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7431
Period From	:	07-10-2016	Prev Rdg	:	7365
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	260	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 119.81
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.89
CURRENT BILL - AUGUST 2016		583.59
TOTAL AMOUNT DUE		877.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 429.00

Your monthly electricity consumption chart

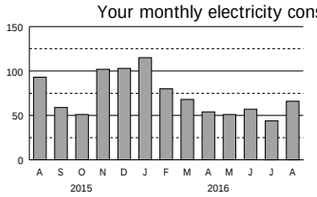

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.59		
Less : VAT	40.91		
Amount Net of VAT	542.68		
Less: BIR 2306	17.29		
BIR 2307	10.22	VATable Sales	542.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.17	VAT Zero Rated Sales	0.00
Add : VAT	40.91	VAT Amount	40.91
TOTAL AMOUNT DUE	556.08	TOTAL SALES	583.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2270/0/21/08-11-2016/73

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. : 737996639751

Collection Ref. Code	: 1813-53-719-4	Premise Address	: NR. DN STEEL,PAGSABUNGAN,MANDAUE CITY
Account ID	: 7378120000-8		
Customer Name	: VILLAFLOR,NOEL C.	TOTAL AMOUNT DUE	: 877.86 Overdue Bill : 1
Meter Number	: 454870GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73781200008 BC06/343.2/2270/0/21/08-11-2016/73 4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672129216309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987868

67280200006

Date : 08-11-2016

BC06/343.2/2275/0363273/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728020000-6

Collection Ref. Code : 1819-61-143-4

Customer Information----------

Name : BANTILAN,JULIETA CABANIG

Premise Address : PLEASANT VIEW SUBD.,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000304 EFS6	Pole No	:	0363273
Serial No	:	118019772	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9639
Period From	:	07-10-2016	Prev Rdg	:	9297
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	388	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,988.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,844.88
Transmission Charge	0.3063/kWh	104.75
System Loss Charge	0.885/kWh	302.67
Sub-Total		2,252.30
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,988.00	79.76
Sub-Total		107.91
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		116.97
Transmission		2.50
System Loss		18.42
Distribution		118.03
Others		14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		450.53
CURRENT BILL - AUGUST 2016		3,794.31
TOTAL AMOUNT DUE		7,782.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,746.00

Your monthly electricity consumption chart

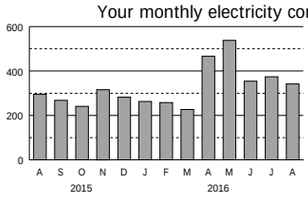

Avg Monthly Usage : 325.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,794.31		
Less : VAT	270.88		
Amount Net of VAT	3,523.43		
Less: BIR 2306	114.11		
BIR 2307	67.21	VATable Sales	3,523.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,342.11	VAT Zero Rated Sales	0.00
Add : VAT	270.88	VAT Amount	270.88
TOTAL AMOUNT DUE	3,612.99	TOTAL SALES	3,794.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2275/0/21/08-11-2016/73

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. : 672129216309

Collection Ref. Code : 1819-61-143-4

Account ID : 6728020000-6

Customer Name : BANTILAN,JULIETA CABANIG

Meter Number : 000304 EFS6

Period : Jul 2016

Premise Address : PLEASANT VIEW SUBD.,PAGSABUNGAN, MANDAUE CITY

TOTAL AMOUNT DUE : 7,782.34

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 _____

67280200006

BC06/343.2/2275/0/21/08-11-2016/73

4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005574153271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987836

00590200002

Date : 08-11-2016

BC06/343.2/2280/0363273/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059020000-2

Collection Ref. Code : 1839-48-386-5

Customer Information----------

Name : TABOADA,ANELYN Y

Premise Address : SECTOR 2,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414114GS6	Pole No	:	0363273
Serial No	:	59208877	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31290
Period From	:	07-10-2016	Prev Rdg	:	30734
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	524	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		5,508.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,999.29
Transmission Charge	0.3063/kWh	170.30
System Loss Charge	0.885/kWh	492.06
Sub-Total		3,661.65
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	0.0822/kWh	45.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,509.00	110.18
Sub-Total		155.94
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		190.16
Transmission		4.06
System Loss		29.98
Distribution		191.51
Others		21.96
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		729.61
CURRENT BILL - AUGUST 2016		6,143.08
TOTAL AMOUNT DUE		11,651.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 6,005.00

Your monthly electricity consumption chart

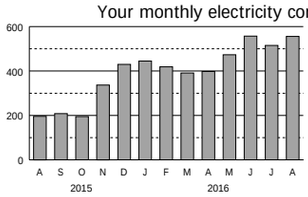

Avg Monthly Usage : 393.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,143.08		
Less : VAT	437.67		
Amount Net of VAT	5,705.41		
Less: BIR 2306	184.40		
BIR 2307	108.81	VATable Sales	5,705.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,412.20	VAT Zero Rated Sales	0.00
Add : VAT	437.67	VAT Amount	437.67
TOTAL AMOUNT DUE	5,849.87	TOTAL SALES	6,143.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2280/0/21/08-11-2016/73

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. : 005574153271

Collection Ref. Code	: 1839-48-386-5	Premise Address	: SECTOR 2,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0059020000-2				
Customer Name	: TABOADA,ANELYN Y	TOTAL AMOUNT DUE	: 11,651.85	Overdue Bill	: 1
Meter Number	: 414114GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00590200002 BC06/343.2/2280/0/21/08-11-2016/73 4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494334873250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995530

49438175587

Date : 08-11-2016

BC06/343.2/2291/0363273/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943817558-7

Collection Ref. Code : 1855-73-587-3

Customer Information----------

Name : INFANTE,RENEE RESURRECCION

Premise Address : SECTOR 2,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3399 EVS6	Pole No	:	0363273
Serial No	:	01602817	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3335
Period From	:	07-10-2016	Prev Rdg	:	3296
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	518	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		201.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 182.69
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.00
CURRENT BILL - AUGUST 2016		225.75
TOTAL AMOUNT DUE		427.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 412.65

Your monthly electricity consumption chart

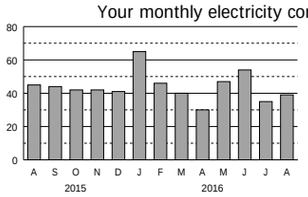

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.75		
Less : VAT	15.45		
Amount Net of VAT	210.30		
Less: BIR 2306	6.58		
BIR 2307	3.83	VATable Sales	210.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.89	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	215.34	TOTAL SALES	225.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2291/0/21/08-11-2016/73

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. : 494334873250

Collection Ref. Code	: 1855-73-587-3	Premise Address	: SECTOR 2,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 4943817558-7				
Customer Name	: INFANTE,RENEE RESURRECCION	TOTAL AMOUNT DUE	: 427.04	Overdue Bill	: 1
Meter Number	: 3399 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49438175587 BC06/343.2/2291/0/21/08-11-2016/73 4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746314570000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990416

74613200000

Date : 08-11-2016

BC06/343.2/2292/0363224/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7461320000-0

Collection Ref. Code : 1831-21-596-9

Customer Information----------

Name : LETIGIO,JOSE F JR

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	507217 GS6	Pole No	:	0363224
Serial No	:	55751385	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4102
Period From	:	07-10-2016	Prev Rdg	:	3976
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
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	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		4.89
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		165.71
CURRENT BILL - AUGUST 2016		1,395.63
TOTAL AMOUNT DUE		1,895.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 711.70

Your monthly electricity consumption chart

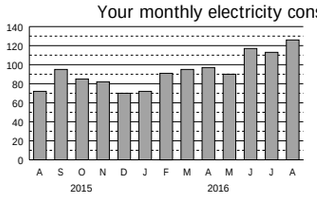

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.63		
Less : VAT	99.54		
Amount Net of VAT	1,296.09		
Less: BIR 2306	41.94		
BIR 2307	24.72	VATable Sales	1,296.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.43	VAT Zero Rated Sales	0.00
Add : VAT	99.54	VAT Amount	99.54
TOTAL AMOUNT DUE	1,328.97	TOTAL SALES	1,395.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2292/0/21/08-11-2016/73

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. : 746314570000

Collection Ref. Code : 1831-21-596-9

Account ID : 7461320000-0

Customer Name : LETIGIO,JOSE F JR

Meter Number : 507217 GS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,895.61

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

74613200000 BC06/343.2/2292/0/21/08-11-2016/73 4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097975924458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996328

09781200002

Date : 08-11-2016

BC06/343.2/2325/0363273/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0978120000-2

Collection Ref. Code : 1813-67-098-6

Customer Information----------

Name : DATUIN,SOFRONILO ALBARANDO A.

Premise Address : 2-204 NR. DN STEEL,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252779SS6	Pole No	:	0363273
Serial No	:	25195057	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19189
Period From	:	07-10-2016	Prev Rdg	:	19093
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	272	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		971.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
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 911.90	- 45.60
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 26.17
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.69
CURRENT BILL - AUGUST 2016		1,007.42
TOTAL AMOUNT DUE		1,978.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 961.00

Your monthly electricity consumption chart

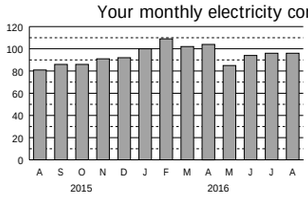

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.42		
Less : VAT	71.54		
Amount Net of VAT	935.88		
Less: BIR 2306	30.17		
BIR 2307	17.80	VATable Sales	935.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.91	VAT Zero Rated Sales	0.00
Add : VAT	71.54	VAT Amount	71.54
TOTAL AMOUNT DUE	959.45	TOTAL SALES	1,007.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2325/0/21/08-11-2016/73

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. : 097975924458

Collection Ref. Code	: 1813-67-098-6	Premise Address	: 2-204 NR. DN STEEL,PAGSABUNGAN,MANDAUE CITY
Account ID	: 0978120000-2		
Customer Name	: DATUIN,SOFRONILO ALBARANDO A.	TOTAL AMOUNT DUE	: 1,978.79
Meter Number	: 252779SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09781200002 BC06/343.2/2325/0/21/08-11-2016/73 4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687022107841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992191

68704200002

Date : 08-11-2016

BC06/343.2/2350/0363315/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6870420000-2

Collection Ref. Code : 1827-23-431-8

Customer Information----------

Name : TORCULAS,RIO L

Premise Address : SECTOR 2,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419037GS6	Pole No	:	0363315
Serial No	:	2003161654	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26949
Period From	:	07-10-2016	Prev Rdg	:	26808
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	450	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		1,806.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
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	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		47.74
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.52
CURRENT BILL - AUGUST 2016		1,571.28
TOTAL AMOUNT DUE		3,378.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,780.00

Your monthly electricity consumption chart

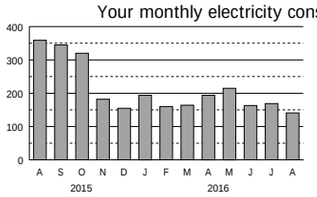

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.28		
Less : VAT	112.43		
Amount Net of VAT	1,458.85		
Less: BIR 2306	47.36		
BIR 2307	27.83	VATable Sales	1,458.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.66	VAT Zero Rated Sales	0.00
Add : VAT	112.43	VAT Amount	112.43
TOTAL AMOUNT DUE	1,496.09	TOTAL SALES	1,571.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2350/0/21/08-11-2016/73

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. : 687022107841

Collection Ref. Code : 1827-23-431-8

Account ID : 6870420000-2

Customer Name : TORCULAS,RIO L

Meter Number : 419037GS6

Period : Jul 2016

Premise Address : SECTOR 2,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,378.02

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

68704200002 BC06/343.2/2350/0/21/08-11-2016/73 4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897190135838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996654

89704200008

Date : 08-11-2016

BC06/343.2/2360/0363315/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970420000-8

Collection Ref. Code : 1827-24-515-8

Customer Information----------

Name : MORGIA,RANULFA D

Premise Address : SECTOR 2,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091115	Pole No	:	0363315
Serial No	:	40044112	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1085
Period From	:	07-10-2016	Prev Rdg	:	982
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	260	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
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	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 705.00	14.10
Sub-Total		22.58
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		3.31
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		134.90
CURRENT BILL - AUGUST 2016		1,135.53
TOTAL AMOUNT DUE		1,840.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 447.00

Your monthly electricity consumption chart

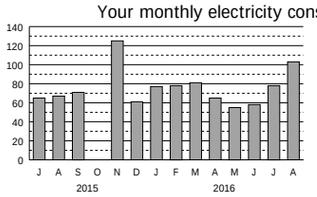

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.53		
Less : VAT	80.83		
Amount Net of VAT	1,054.70		
Less: BIR 2306	34.06		
BIR 2307	20.11	VATable Sales	1,054.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.53	VAT Zero Rated Sales	0.00
Add : VAT	80.83	VAT Amount	80.83
TOTAL AMOUNT DUE	1,081.36	TOTAL SALES	1,135.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2360/0/21/08-11-2016/73

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. : 897190135838

Collection Ref. Code	: 1827-24-515-8	Premise Address	: SECTOR 2,PAGSABUNGAN,MANDAUE CITY
Account ID	: 8970420000-8		
Customer Name	: MORGIA,RANULFA D	TOTAL AMOUNT DUE	: 1,840.62 Overdue Bill : 1
Meter Number	: MTR1091115		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89704200008 BC06/343.2/2360/0/21/08-11-2016/73 4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896298942601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996319

89665178482

Date : 08-11-2016

BC06/343.2/2365/0363315/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966517848-2

Collection Ref. Code : 1853-26-512-8

Customer Information----------

Name : BUTONG,ARGENTINA FLORES

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562179 GS6	Pole No	:	0363315
Serial No	:	26990629	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4690
Period From	:	07-10-2016	Prev Rdg	:	4613
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	230	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 96.68
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.75
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		91.20
CURRENT BILL - AUGUST 2016		726.96
TOTAL AMOUNT DUE		1,386.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,240.00

Your monthly electricity consumption chart

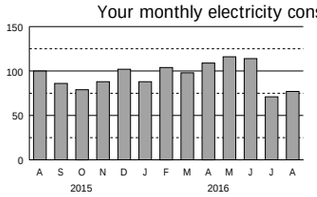

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.96		
Less : VAT	51.34		
Amount Net of VAT	675.62		
Less: BIR 2306	21.67		
BIR 2307	12.78	VATable Sales	675.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.17	VAT Zero Rated Sales	0.00
Add : VAT	51.34	VAT Amount	51.34
TOTAL AMOUNT DUE	692.51	TOTAL SALES	726.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2365/0/21/08-11-2016/73

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. : 896298942601

Collection Ref. Code	: 1853-26-512-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8966517848-2				
Customer Name	: BUTONG,ARGENTINA FLORES	TOTAL AMOUNT DUE	: 1,386.58	Overdue Bill	: 1
Meter Number	: 562179 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89665178482 BC06/343.2/2365/0/21/08-11-2016/73 4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184987978762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993354

18490200005

Date : 08-11-2016

BC06/343.2/2370/0363315/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849020000-5

Collection Ref. Code : 1839-72-755-1

Customer Information----------

Name : CAGBABANUA,ELSA (M2) P

Premise Address : PUHOAI,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	412079GS6	Pole No	:	0363315
Serial No	:	54423355	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10821
Period From	:	07-10-2016	Prev Rdg	:	10763
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	900	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 154.04
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.51
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		62.01
CURRENT BILL - AUGUST 2016		460.90
TOTAL AMOUNT DUE		1,052.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 732.00

Your monthly electricity consumption chart

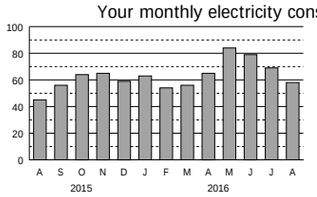

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.90		
Less : VAT	32.38		
Amount Net of VAT	428.52		
Less: BIR 2306	13.71		
BIR 2307	8.02	VATable Sales	428.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.79	VAT Zero Rated Sales	0.00
Add : VAT	32.38	VAT Amount	32.38
TOTAL AMOUNT DUE	439.17	TOTAL SALES	460.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2370/0/21/08-11-2016/73

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. : 184987978762

Collection Ref. Code	: 1839-72-755-1	Premise Address	: PUHOAI,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1849020000-5				
Customer Name	: CAGBABANUA,ELSA (M2) P	TOTAL AMOUNT DUE	: 1,052.87	Overdue Bill	: 1
Meter Number	: 412079GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18490200005 BC06/343.2/2370/0/21/08-11-2016/73 4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579364706700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990158

57995001385

Date : 08-11-2016

BC06/343.2/2415/0363315/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799500138-5

Collection Ref. Code : 1853-21-197-4

Customer Information----------

Name : COMISO,CLAUDIO ARITA

Premise Address : SECTOR 2,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	540505 GS6	Pole No	:	0363315
Serial No	:	225063807	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1861
Period From	:	07-10-2016	Prev Rdg	:	1819
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		287.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 154.96
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.26
CURRENT BILL - AUGUST 2016		288.07
TOTAL AMOUNT DUE		575.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 303.84

Your monthly electricity consumption chart

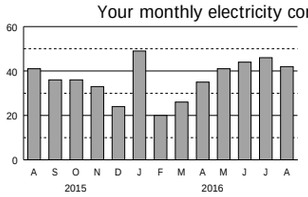

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.07		
Less : VAT	20.02		
Amount Net of VAT	268.05		
Less: BIR 2306	8.49		
BIR 2307	4.96	VATable Sales	268.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.60	VAT Zero Rated Sales	0.00
Add : VAT	20.02	VAT Amount	20.02
TOTAL AMOUNT DUE	274.62	TOTAL SALES	288.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2415/0/21/08-11-2016/73

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. : 579364706700

Collection Ref. Code	: 1853-21-197-4	Premise Address	: SECTOR 2,PAGSABUNGAN		
Account ID	: 5799500138-5				
Customer Name	: COMISO,CLAUDIO ARITA	TOTAL AMOUNT DUE	: 575.49	Overdue Bill	: 1
Meter Number	: 540505 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57995001385 BC06/343.2/2415/0/21/08-11-2016/73 4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384491356039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991755

38490200003

Date : 08-11-2016

BC06/343.2/2420/0363315/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849020000-3

Collection Ref. Code : 1839-72-884-1

Customer Information----------

Name : CAYASAN,ARTIDES B

Premise Address : NR DN STEEL,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	412153GS6	Pole No	:	0363315
Serial No	:	63936216	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13786
Period From	:	07-10-2016	Prev Rdg	:	13621
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	884	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		1,677.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
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	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		47.13
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		6.62
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		217.05
CURRENT BILL - AUGUST 2016		1,827.95
TOTAL AMOUNT DUE		3,505.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,081.00

Your monthly electricity consumption chart

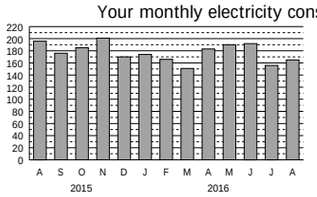

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.95		
Less : VAT	130.39		
Amount Net of VAT	1,697.56		
Less: BIR 2306	54.95		
BIR 2307	32.38	VATable Sales	1,697.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.23	VAT Zero Rated Sales	0.00
Add : VAT	130.39	VAT Amount	130.39
TOTAL AMOUNT DUE	1,740.62	TOTAL SALES	1,827.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2420/0/21/08-11-2016/73

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. : 384491356039

Collection Ref. Code	: 1839-72-884-1	Premise Address	: NR DN STEEL,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3849020000-3				
Customer Name	: CAYASAN,ARTIDES B	TOTAL AMOUNT DUE	: 3,505.58	Overdue Bill	: 1
Meter Number	: 412153GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38490200003 BC06/343.2/2420/0/21/08-11-2016/73 4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974073359730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988345

97453468015

Date : 08-11-2016

BC06/343.2/2427/0363315/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9745346801-5

Collection Ref. Code : 1853-30-707-6

Customer Information----------

Name : BASELISCO,MARIA ARABELLA PEDROSA

Premise Address : PLEASANT VIEW SUBD.,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	543556 GS6	Pole No	:	0363315
Serial No	:	52384399	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3187
Period From	:	07-10-2016	Prev Rdg	:	3136
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	344	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		422.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 137.59
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.35
CURRENT BILL - AUGUST 2016		403.55
TOTAL AMOUNT DUE		826.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 576.00

Your monthly electricity consumption chart

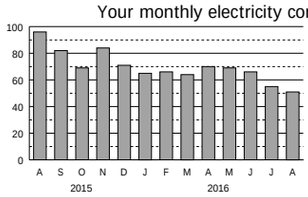

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.55		
Less : VAT	28.31		
Amount Net of VAT	375.24		
Less: BIR 2306	11.99		
BIR 2307	7.02	VATable Sales	375.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.23	VAT Zero Rated Sales	0.00
Add : VAT	28.31	VAT Amount	28.31
TOTAL AMOUNT DUE	384.54	TOTAL SALES	403.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2427/0/21/08-11-2016/73

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. : 974073359730

Collection Ref. Code	: 1853-30-707-6	Premise Address	: PLEASANT VIEW SUBD.,PAGSABUNGAN, MANDAUE CITY		
Account ID	: 9745346801-5				
Customer Name	: BASELISCO,MARIA ARABELLA PEDROSA	TOTAL AMOUNT DUE	: 826.03	Overdue Bill	: 1
Meter Number	: 543556 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97453468015

BC06/343.2/2427/0/21/08-11-2016/73

4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209497987218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989260

20991200005

Date : 08-11-2016

BC06/343.2/2430/0363315/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099120000-5

Collection Ref. Code : 1815-24-143-8

Customer Information----------

Name : AREVALO,ANA B.

Premise Address : BSDE BETONVAL,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296264SS6	Pole No	:	0363315
Serial No	:	27462695	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12458
Period From	:	07-10-2016	Prev Rdg	:	12343
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	324	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
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	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		29.54
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.08
CURRENT BILL - AUGUST 2016		1,272.03
TOTAL AMOUNT DUE		2,276.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,400.00

Your monthly electricity consumption chart

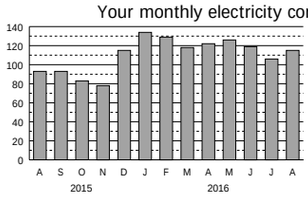

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.03		
Less : VAT	90.69		
Amount Net of VAT	1,181.34		
Less: BIR 2306	38.21		
BIR 2307	22.53	VATable Sales	1,181.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.60	VAT Zero Rated Sales	0.00
Add : VAT	90.69	VAT Amount	90.69
TOTAL AMOUNT DUE	1,211.29	TOTAL SALES	1,272.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2430/0/21/08-11-2016/73

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. : 209497987218

Collection Ref. Code	: 1815-24-143-8	Premise Address	: BSDE BETONVAL,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 2099120000-5				
Customer Name	: AREVALO,ANA B.	TOTAL AMOUNT DUE	: 2,276.26	Overdue Bill	: 1
Meter Number	: 296264SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20991200005 BC06/343.2/2430/0/21/08-11-2016/73 4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941626024670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989332

94104200004

Date : 08-11-2016

BC06/343.2/2470/1148401/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410420000-4

Collection Ref. Code : 1845-45-296-8

Customer Information----------

Name : CELOCIA,ELFREZA A

Premise Address : BLOCK 7 LOT 3 / PLEASANTVIEW SUBD.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475527GS6	Pole No	:	1148401
Serial No	:	53658644	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3020
Period From	:	07-10-2016	Prev Rdg	:	2936
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	1136	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		708.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 65.68
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.78
CURRENT BILL - AUGUST 2016		835.65
TOTAL AMOUNT DUE		1,544.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 999.00

Your monthly electricity consumption chart

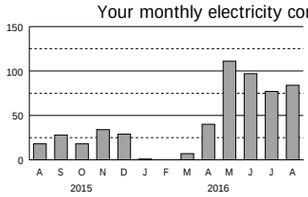

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.65		
Less : VAT	59.10		
Amount Net of VAT	776.55		
Less: BIR 2306	24.94		
BIR 2307	14.73	VATable Sales	776.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.88	VAT Zero Rated Sales	0.00
Add : VAT	59.10	VAT Amount	59.10
TOTAL AMOUNT DUE	795.98	TOTAL SALES	835.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2470/0/21/08-11-2016/73

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. : 941626024670

Collection Ref. Code : 1845-45-296-8

Account ID : 9410420000-4

Customer Name : CELOCIA,ELFREZA A

Meter Number : 475527GS6

Period : Jul 2016

Premise Address : BLOCK 7 LOT 3 / PLEASANTVIEW SUBD.,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,544.63

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

94104200004 BC06/343.2/2470/0/21/08-11-2016/73 4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525513382066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994112

52590200003

Date : 08-11-2016

BC06/343.2/2480/0363252/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5259020000-3

Collection Ref. Code : 1839-57-806-8

Customer Information----------

Name : MYRVOLL,MA. LUZ T

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420438GS6	Pole No	:	0363252
Serial No	:	84774996	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17760
Period From	:	07-10-2016	Prev Rdg	:	17675
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	704	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		834.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 64.10
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
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		104.31
CURRENT BILL - AUGUST 2016		848.21
TOTAL AMOUNT DUE		1,683.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,177.00

Your monthly electricity consumption chart

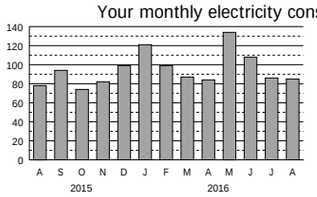

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.21		
Less : VAT	60.10		
Amount Net of VAT	788.11		
Less: BIR 2306	25.37		
BIR 2307	14.95	VATable Sales	788.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.79	VAT Zero Rated Sales	0.00
Add : VAT	60.10	VAT Amount	60.10
TOTAL AMOUNT DUE	807.89	TOTAL SALES	848.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2480/0/21/08-11-2016/73

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. : 525513382066

Collection Ref. Code	: 1839-57-806-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 5259020000-3				
Customer Name	: MYRVOLL,MA. LUZ T	TOTAL AMOUNT DUE	: 1,683.13	Overdue Bill	: 1
Meter Number	: 420438GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52590200003 BC06/343.2/2480/0/21/08-11-2016/73 4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556962748409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993303

55681200006

Date : 08-11-2016

BC06/343.2/2510/0363224/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5568120000-6

Collection Ref. Code : 1813-36-014-6

Customer Information----------

Name : QUISEO,MYRNA C.

Premise Address : SANCHEZ ST., NR. DN STEEL,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264049GS6	Pole No	:	0363224
Serial No	:	44250325	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23521
Period From	:	07-10-2016	Prev Rdg	:	23408
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	250	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
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	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 673.50	13.47
Sub-Total		22.77
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		3.39
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		147.66
CURRENT BILL - AUGUST 2016		1,242.95
TOTAL AMOUNT DUE		1,916.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,812.00

Your monthly electricity consumption chart

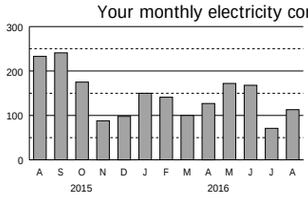

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.95		
Less : VAT	88.35		
Amount Net of VAT	1,154.60		
Less: BIR 2306	37.22		
BIR 2307	22.02	VATable Sales	1,154.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.36	VAT Zero Rated Sales	0.00
Add : VAT	88.35	VAT Amount	88.35
TOTAL AMOUNT DUE	1,183.71	TOTAL SALES	1,242.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2510/0/21/08-11-2016/73

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. : 556962748409

Collection Ref. Code	: 1813-36-014-6	Premise Address	: SANCHEZ ST., NR. DN STEEL,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 5568120000-6				
Customer Name	: QUISEO,MYRNA C.	TOTAL AMOUNT DUE	: 1,916.25	Overdue Bill	: 1
Meter Number	: 264049GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55681200006

BC06/343.2/2510/0/21/08-11-2016/73

4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894313690862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995805

89492200004

Date : 08-11-2016

BC06/343.2/2530/0363245/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8949220000-4

Collection Ref. Code : 1841-91-065-1

Customer Information----------

Name : BASELISCO,JOSE Q

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099835	Pole No	:	0363245
Serial No	:	40072422	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5843
Period From	:	07-10-2016	Prev Rdg	:	5239
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	2189	Billed kWh	:	604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,465.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,258.22
Transmission Charge	0.3063/kWh	185.01
System Loss Charge	0.885/kWh	534.54
Sub-Total		3,977.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,156.00	143.12
Sub-Total		192.84
Government Charges		
Franchise Tax - Local		29.52
Value Added Tax		
Generation		206.58
Transmission		4.40
System Loss		32.57
Distribution		207.99
Others		26.68
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		795.50
CURRENT BILL - AUGUST 2016		6,699.34
Debit Adjustments		286.19
TOTAL AMOUNT DUE		28,451.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 8,430.00

Your monthly electricity consumption chart

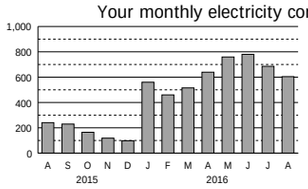

Avg Monthly Usage : 450.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,699.34		
Less : VAT	478.22		
Amount Net of VAT	6,221.12		
Less: BIR 2306	201.47		
BIR 2307	118.67	VATable Sales	6,221.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,900.98	VAT Zero Rated Sales	0.00
Add : VAT	478.22	VAT Amount	478.22
TOTAL AMOUNT DUE	6,379.20	TOTAL SALES	6,699.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2530/0/21/08-11-2016/73

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. : 894313690862

Collection Ref. Code	: 1841-91-065-1	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8949220000-4				
Customer Name	: BASELISCO,JOSE Q	TOTAL AMOUNT DUE	: 28,451.02	Overdue Bill	: 2
Meter Number	: MTR1099835				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89492200004 BC06/343.2/2530/0/21/08-11-2016/73 4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358347811040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994501

35804200000

Date : 08-11-2016

BC06/343.2/2540/0363245/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580420000-0

Collection Ref. Code : 1839-79-395-3

Customer Information----------

Name : SILVA,PRESCILA L

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427501GS6	Pole No	:	0363245
Serial No	:	2003223665	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10788
Period From	:	07-10-2016	Prev Rdg	:	10714
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	880	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		796.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 89.68
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.07
CURRENT BILL - AUGUST 2016		702.47
TOTAL AMOUNT DUE		1,499.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 740.00

Your monthly electricity consumption chart

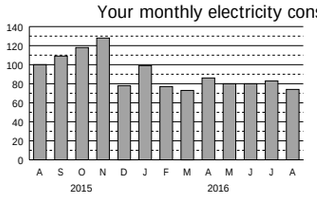

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.47		
Less : VAT	49.73		
Amount Net of VAT	652.74		
Less: BIR 2306	20.99		
BIR 2307	12.35	VATable Sales	652.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.40	VAT Zero Rated Sales	0.00
Add : VAT	49.73	VAT Amount	49.73
TOTAL AMOUNT DUE	669.13	TOTAL SALES	702.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2540/0/21/08-11-2016/73

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. : 358347811040

Collection Ref. Code	: 1839-79-395-3	Premise Address	: PAGSABUNGAN,MANDAUE CITY
Account ID	: 3580420000-0		
Customer Name	: SILVA,PRESCILA L	TOTAL AMOUNT DUE	: 1,499.21
Meter Number	: 427501GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35804200000 BC06/343.2/2540/0/21/08-11-2016/73 4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701217802115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986834

70186990811

Date : 08-11-2016

BC06/343.2/2580/0363056/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018699081-1

Collection Ref. Code : 1849-60-809-1

Customer Information----------

Name : SEJALBO,MAY CHINET MIRAFUENTES M2

Premise Address : 2-118

TIN :

Metering Information----------

Meter No	:	315781GS6	Pole No	:	0363056
Serial No	:	43462495	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22235
Period From	:	07-10-2016	Prev Rdg	:	21890
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	354	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		1,883.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,861.07
Transmission Charge	0.3063/kWh	105.67
System Loss Charge	0.885/kWh	305.33
Sub-Total		2,272.07
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	0.0822/kWh	28.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,883.00	37.66
Sub-Total		66.06
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		118.00
Transmission		2.51
System Loss		18.61
Distribution		119.06
Others		9.93
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		449.11
CURRENT BILL - AUGUST 2016		3,779.39
TOTAL AMOUNT DUE		5,662.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,923.00

Your monthly electricity consumption chart

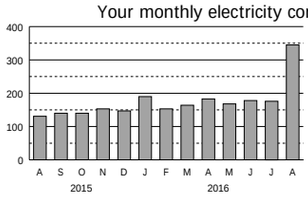

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,779.39		
Less : VAT	268.11		
Amount Net of VAT	3,511.28		
Less: BIR 2306	112.98		
BIR 2307	66.94	VATable Sales	3,511.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,331.36	VAT Zero Rated Sales	0.00
Add : VAT	268.11	VAT Amount	268.11
TOTAL AMOUNT DUE	3,599.47	TOTAL SALES	3,779.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2580/0/21/08-11-2016/73

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. : 701217802115

Collection Ref. Code	: 1849-60-809-1	Premise Address	: 2-118		
Account ID	: 7018699081-1				
Customer Name	: SEJALBO,MAY CHINET MIRAFUENTES M2	TOTAL AMOUNT DUE	: 5,662.51	Overdue Bill	: 1
Meter Number	: 315781GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70186990811 BC06/343.2/2580/0/21/08-11-2016/73 4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884907198781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992414

88460191120

Date : 08-11-2016

BC06/343.2/2590/0363056/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846019112-0

Collection Ref. Code : 1849-60-812-1

Customer Information----------

Name : SEJALBO,MAY CHINET MIRAFUENTES M1

Premise Address : 2-118

TIN :

Metering Information----------

Meter No	:	551550 GS6	Pole No	:	0363056
Serial No	:	23357920	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4704
Period From	:	07-10-2016	Prev Rdg	:	4614
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	354	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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 855.23	- 85.52
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		- 65.18
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.77
CURRENT BILL - AUGUST 2016		900.82
TOTAL AMOUNT DUE		1,918.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,239.00

Your monthly electricity consumption chart

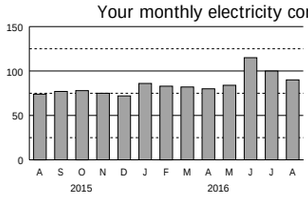

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.82		
Less : VAT	63.94		
Amount Net of VAT	836.88		
Less: BIR 2306	26.97		
BIR 2307	15.88	VATable Sales	836.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.03	VAT Zero Rated Sales	0.00
Add : VAT	63.94	VAT Amount	63.94
TOTAL AMOUNT DUE	857.97	TOTAL SALES	900.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2590/0/21/08-11-2016/73

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. : 884907198781

Collection Ref. Code	: 1849-60-812-1	Premise Address	: 2-118		
Account ID	: 8846019112-0				
Customer Name	: SEJALBO,MAY CHINET MIRAFUENTES M1	TOTAL AMOUNT DUE	: 1,918.00	Overdue Bill	: 1
Meter Number	: 551550 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88460191120

BC06/343.2/2590/0/21/08-11-2016/73

4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978966912233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989495

97804200000

Date : 08-11-2016

BC06/343.2/2690/0363042/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9780420000-0

Collection Ref. Code : 1827-30-413-8

Customer Information----------

Name : YOUNG,CANDELARIA R M1

Premise Address : 047 PAGSABUNGAN RD BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209357WS6	Pole No	:	0363042
Serial No	:	43405172	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	36065
Period From	:	07-10-2016	Prev Rdg	:	35732
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	150	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,693.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,796.34
Transmission Charge	0.3063/kWh	102.00
System Loss Charge	0.885/kWh	294.71
Sub-Total		2,193.05
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,693.50	73.87
Sub-Total		101.28
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		113.89
Transmission		2.42
System Loss		17.95
Distribution		114.94
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		438.21
CURRENT BILL - AUGUST 2016		3,690.35
TOTAL AMOUNT DUE		7,383.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,690.00

Your monthly electricity consumption chart

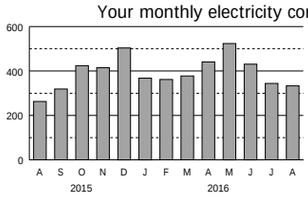

Avg Monthly Usage : 392.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,690.35		
Less : VAT	263.30		
Amount Net of VAT	3,427.05		
Less: BIR 2306	110.91		
BIR 2307	65.37	VATable Sales	3,427.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,250.77	VAT Zero Rated Sales	0.00
Add : VAT	263.30	VAT Amount	263.30
TOTAL AMOUNT DUE	3,514.07	TOTAL SALES	3,690.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2690/0/21/08-11-2016/73

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. : 978966912233

Collection Ref. Code	: 1827-30-413-8	Premise Address	: 047 PAGSABUNGAN RD BASAK,MANDAUE CITY		
Account ID	: 9780420000-0				
Customer Name	: YOUNG,CANDELARIA R M1	TOTAL AMOUNT DUE	: 7,383.72	Overdue Bill	: 1
Meter Number	: 209357WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97804200000 BC06/343.2/2690/0/21/08-11-2016/73 4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603874064722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987461

60353200003

Date : 08-11-2016

BC06/343.2/2710/0363105/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035320000-3

Collection Ref. Code : 1831-61-650-5

Customer Information----------

Name : YOUNG,CANDELARIA R M1

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047557	Pole No	:	0363105
Serial No	:	121447010	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2624
Period From	:	07-10-2016	Prev Rdg	:	2497
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	200	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
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	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		38.47
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.36
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		167.51
CURRENT BILL - AUGUST 2016		1,410.76
TOTAL AMOUNT DUE		2,811.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,823.00

Your monthly electricity consumption chart

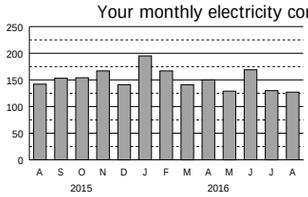

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.76		
Less : VAT	100.78		
Amount Net of VAT	1,309.98		
Less: BIR 2306	42.48		
BIR 2307	24.99	VATable Sales	1,309.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.51	VAT Zero Rated Sales	0.00
Add : VAT	100.78	VAT Amount	100.78
TOTAL AMOUNT DUE	1,343.29	TOTAL SALES	1,410.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2710/0/21/08-11-2016/73

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. : 603874064722

Collection Ref. Code	: 1831-61-650-5	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6035320000-3				
Customer Name	: YOUNG,CANDELARIA R M1	TOTAL AMOUNT DUE	: 2,811.80	Overdue Bill	: 1
Meter Number	: MTR1047557				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60353200003 BC06/343.2/2710/0/21/08-11-2016/73 4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387332242509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992701

38773200001

Date : 08-11-2016

BC06/343.2/2730/0321926/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877320000-1

Collection Ref. Code : 1831-87-200-5

Customer Information----------

Name : YOUNG,CANDELARIA R M1

Premise Address : PAGSABUNGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	493418 GS6	Pole No	:	0321926
Serial No	:	53000144	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15126
Period From	:	07-10-2016	Prev Rdg	:	14911
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	460	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		2,312.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
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	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,312.50	46.25
Sub-Total		63.94
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		282.97
CURRENT BILL - AUGUST 2016		2,383.02
TOTAL AMOUNT DUE		4,695.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,315.00

Your monthly electricity consumption chart

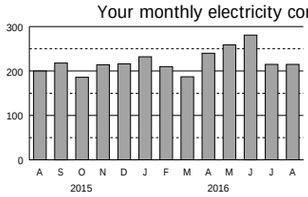

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.02		
Less : VAT	170.04		
Amount Net of VAT	2,212.98		
Less: BIR 2306	71.65		
BIR 2307	42.21	VATable Sales	2,212.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,099.12	VAT Zero Rated Sales	0.00
Add : VAT	170.04	VAT Amount	170.04
TOTAL AMOUNT DUE	2,269.16	TOTAL SALES	2,383.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2730/0/21/08-11-2016/73

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. : 387332242509

Collection Ref. Code	: 1831-87-200-5	Premise Address	: PAGSABUNGAN,,MANDAUE CITY		
Account ID	: 3877320000-1				
Customer Name	: YOUNG,CANDELARIA R M1	TOTAL AMOUNT DUE	: 4,695.50	Overdue Bill	: 1
Meter Number	: 493418 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38773200001 BC06/343.2/2730/0/21/08-11-2016/73 4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756669792523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994020

75681200004

Date : 08-11-2016

BC06/343.2/2750/0363483/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568120000-4

Collection Ref. Code : 1813-37-506-2

Customer Information----------

Name : YOUNG,CANDELARIA D.

Premise Address : NR. CHURCH OF REDEEM,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272378GS6	Pole No	:	0363483
Serial No	:	46631385	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25053
Period From	:	07-10-2016	Prev Rdg	:	24931
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	160	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.39
CURRENT BILL - AUGUST 2016		1,359.39
TOTAL AMOUNT DUE		2,880.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,578.00

Your monthly electricity consumption chart

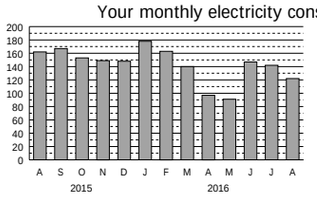

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.39		
Less : VAT	97.27		
Amount Net of VAT	1,262.12		
Less: BIR 2306	41.00		
BIR 2307	24.08	VATable Sales	1,262.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.04	VAT Zero Rated Sales	0.00
Add : VAT	97.27	VAT Amount	97.27
TOTAL AMOUNT DUE	1,294.31	TOTAL SALES	1,359.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2750/0/21/08-11-2016/73

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. : 756669792523

Collection Ref. Code : 1813-37-506-2

Account ID : 7568120000-4

Customer Name : YOUNG,CANDELARIA D.

Meter Number : 272378GS6

Period : Jul 2016

Premise Address : NR. CHURCH OF REDEEM,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,880.53

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

75681200004 BC06/343.2/2750/0/21/08-11-2016/73 4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517620595667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991917

51783200002

Date : 08-11-2016

BC06/343.2/2790/0321926/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178320000-2

Collection Ref. Code : 1831-88-803-3

Customer Information----------

Name : YOUNG,CANDELARIA R M3

Premise Address : PAGSABUNGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	265372GS6	Pole No	:	0321926
Serial No	:	39703469	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	54361
Period From	:	07-10-2016	Prev Rdg	:	54043
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	460	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		3,296.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.3063/kWh	97.40
System Loss Charge	0.885/kWh	281.43
Sub-Total		2,094.25
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	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,296.50	65.93
Sub-Total		92.11
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		108.76
Transmission		2.32
System Loss		17.13
Distribution		109.79
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		417.92
CURRENT BILL - AUGUST 2016		3,519.17
TOTAL AMOUNT DUE		6,815.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,071.00

Your monthly electricity consumption chart

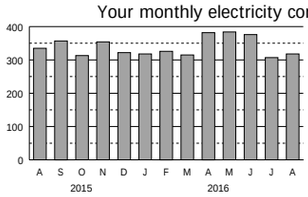

Avg Monthly Usage : 339.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,519.17		
Less : VAT	250.91		
Amount Net of VAT	3,268.26		
Less: BIR 2306	105.70		
BIR 2307	62.34	VATable Sales	3,268.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,100.22	VAT Zero Rated Sales	0.00
Add : VAT	250.91	VAT Amount	250.91
TOTAL AMOUNT DUE	3,351.13	TOTAL SALES	3,519.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2790/0/21/08-11-2016/73

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. : 517620595667

Collection Ref. Code : 1831-88-803-3

Account ID : 5178320000-2

Customer Name : YOUNG,CANDELARIA R M3

Meter Number : 265372GS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,,MANDAUE CITY

TOTAL AMOUNT DUE : 6,815.77

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

51783200002

BC06/343.2/2790/0/21/08-11-2016/73

4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817288182157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991107

81783200009

Date : 08-11-2016

BC06/343.2/2810/0363084/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178320000-9

Collection Ref. Code : 1831-88-812-2

Customer Information----------

Name : YOUNG,CANDELARIA R M6

Premise Address : PAGSABUNGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	344145 GS6	Pole No	:	0363084
Serial No	:	49299153	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7096
Period From	:	07-10-2016	Prev Rdg	:	6638
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	460	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		3,602.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,470.64
Transmission Charge	0.3063/kWh	140.29
System Loss Charge	0.885/kWh	405.33
Sub-Total		3,016.26
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	0.0822/kWh	37.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,602.50	72.05
Sub-Total		109.75
Government Charges		
Franchise Tax - Local		22.21
Value Added Tax		
Generation		156.64
Transmission		3.34
System Loss		24.69
Distribution		157.86
Others		15.84
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		598.78
CURRENT BILL - AUGUST 2016		5,040.26
TOTAL AMOUNT DUE		8,642.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,325.00

Your monthly electricity consumption chart

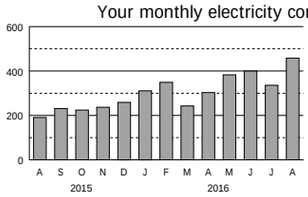

Avg Monthly Usage : 301.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,040.26		
Less : VAT	358.37		
Amount Net of VAT	4,681.89		
Less: BIR 2306	150.99		
BIR 2307	89.27	VATable Sales	4,681.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,441.63	VAT Zero Rated Sales	0.00
Add : VAT	358.37	VAT Amount	358.37
TOTAL AMOUNT DUE	4,800.00	TOTAL SALES	5,040.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2810/0/21/08-11-2016/73

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. : 817288182157

Collection Ref. Code	: 1831-88-812-2	Premise Address	: PAGSABUNGAN,,MANDAUE CITY		
Account ID	: 8178320000-9				
Customer Name	: YOUNG,CANDELARIA R M6	TOTAL AMOUNT DUE	: 8,642.67	Overdue Bill	: 1
Meter Number	: 344145 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81783200009 BC06/343.2/2810/0/21/08-11-2016/73 4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852961675761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992481

85272200008

Date : 08-11-2016

BC06/343.2/2830/0363105/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8527220000-8

Collection Ref. Code : 1835-28-038-2

Customer Information----------

Name : YOUNG,CANDELARIA R. (M5)

Premise Address : PAGSABUNGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115334DS6	Pole No	:	0363105
Serial No	:	18018582	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	46496
Period From	:	07-10-2016	Prev Rdg	:	46399
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	160	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
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 921.36	- 46.07
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		- 23.65
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.30
CURRENT BILL - AUGUST 2016		1,021.01
TOTAL AMOUNT DUE		2,141.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,422.00

Your monthly electricity consumption chart

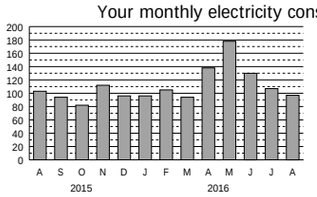

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.01		
Less : VAT	72.60		
Amount Net of VAT	948.41		
Less: BIR 2306	30.60		
BIR 2307	18.04	VATable Sales	948.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.77	VAT Zero Rated Sales	0.00
Add : VAT	72.60	VAT Amount	72.60
TOTAL AMOUNT DUE	972.37	TOTAL SALES	1,021.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2830/0/21/08-11-2016/73

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. : 852961675761

Collection Ref. Code	: 1835-28-038-2	Premise Address	: PAGSABUNGAN,,MANDAUE CITY		
Account ID	: 8527220000-8				
Customer Name	: YOUNG,CANDELARIA R. (M5)	TOTAL AMOUNT DUE	: 2,141.78	Overdue Bill	: 1
Meter Number	: 115334DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85272200008 BC06/343.2/2830/0/21/08-11-2016/73 4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795227044404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995571

79582200006

Date : 08-11-2016

BC06/343.2/2840/0321891/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7958220000-6

Collection Ref. Code : 1835-74-749-3

Customer Information----------

Name : YOUNG,CANDELARIA R

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1124810	Pole No	:	0321891
Serial No	:	40080403	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1709
Period From	:	07-10-2016	Prev Rdg	:	1381
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	280	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,724.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,769.36
Transmission Charge	0.5997/kWh	196.70
System Loss Charge	0.864/kWh	283.39
Sub-Total		2,249.45
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,724.00	74.48
Sub-Total		101.48
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		112.18
Transmission		4.68
System Loss		16.88
Distribution		113.22
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		433.85
CURRENT BILL - AUGUST 2016		3,728.29
Debit Adjustments		594.17
TOTAL AMOUNT DUE		8,046.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,291.00

Your monthly electricity consumption chart

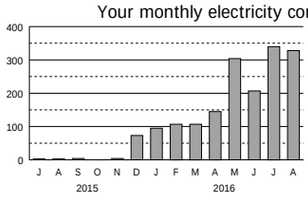

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,728.29		
Less : VAT	261.11		
Amount Net of VAT	3,467.18		
Less: BIR 2306	111.05		
BIR 2307	66.22	VATable Sales	3,467.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,289.91	VAT Zero Rated Sales	0.00
Add : VAT	261.11	VAT Amount	261.11
TOTAL AMOUNT DUE	3,551.02	TOTAL SALES	3,728.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2840/0/21/08-11-2016/73

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. : 795227044404

Collection Ref. Code	: 1835-74-749-3	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 7958220000-6				
Customer Name	: YOUNG,CANDELARIA R	TOTAL AMOUNT DUE	: 8,046.55	Overdue Bill	: 1
Meter Number	: MTR1124810				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79582200006 BC06/343.2/2840/0/21/08-11-2016/73 4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452992692252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992525

45272200002

Date : 08-11-2016

BC06/343.2/2870/0363126/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527220000-2

Collection Ref. Code : 1835-27-287-8

Customer Information----------

Name : YOUNG,CANDELARIA (R4)

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	114217DS6	Pole No	:	0363126
Serial No	:	15204468	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	72680
Period From	:	07-10-2016	Prev Rdg	:	72549
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	140	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		34.51
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
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		172.12
CURRENT BILL - AUGUST 2016		1,449.21
TOTAL AMOUNT DUE		2,635.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,485.00

Your monthly electricity consumption chart

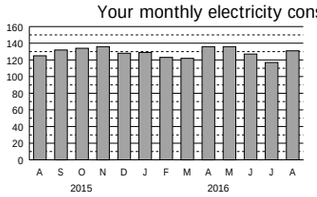

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.21		
Less : VAT	103.32		
Amount Net of VAT	1,345.89		
Less: BIR 2306	43.54		
BIR 2307	25.67	VATable Sales	1,345.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.68	VAT Zero Rated Sales	0.00
Add : VAT	103.32	VAT Amount	103.32
TOTAL AMOUNT DUE	1,380.00	TOTAL SALES	1,449.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2870/0/21/08-11-2016/73

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. : 452992692252

Collection Ref. Code	: 1835-27-287-8	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 4527220000-2				
Customer Name	: YOUNG,CANDELARIA (R4)	TOTAL AMOUNT DUE	: 2,635.13	Overdue Bill	: 1
Meter Number	: 114217DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45272200002 BC06/343.2/2870/0/21/08-11-2016/73 4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754509415573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993442

75461200000

Date : 08-11-2016

BC06/343.2/2920/0363105/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546120000-0

Collection Ref. Code : 1811-56-521-2

Customer Information----------

Name : YOUNG,EDWARD R.

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	220445WS6	Pole No	:	0363105
Serial No	:	42014268	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	59156
Period From	:	07-10-2016	Prev Rdg	:	59071
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	2720	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		543.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 69.93
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.66
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		103.58
CURRENT BILL - AUGUST 2016		841.65
TOTAL AMOUNT DUE		1,385.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 564.00

Your monthly electricity consumption chart

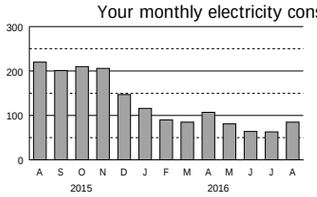

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.65		
Less : VAT	59.40		
Amount Net of VAT	782.25		
Less: BIR 2306	25.08		
BIR 2307	14.84	VATable Sales	782.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.33	VAT Zero Rated Sales	0.00
Add : VAT	59.40	VAT Amount	59.40
TOTAL AMOUNT DUE	801.73	TOTAL SALES	841.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/2920/0/21/08-11-2016/73

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. : 754509415573

Collection Ref. Code	: 1811-56-521-2	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 7546120000-0				
Customer Name	: YOUNG,EDWARD R.	TOTAL AMOUNT DUE	: 1,385.02	Overdue Bill	: 1
Meter Number	: 220445WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75461200000 BC06/343.2/2920/0/21/08-11-2016/73 4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723395962891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994478

72380200005

Date : 08-11-2016

BC06/343.2/3000/0363035/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7238020000-5

Collection Ref. Code : 1819-75-323-9

Customer Information----------

Name : LAYOS,BERNARDO A

Premise Address : PAGSABUNGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	471586GS6	Pole No	:	0363035
Serial No	:	78635326	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10960
Period From	:	07-10-2016	Prev Rdg	:	10852
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	560	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		938.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
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	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 939.00	18.78
Sub-Total		27.67
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		3.95
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		141.86
CURRENT BILL - AUGUST 2016		1,194.80
TOTAL AMOUNT DUE		2,133.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 819.00

Your monthly electricity consumption chart

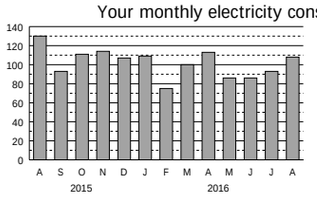

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.80		
Less : VAT	85.16		
Amount Net of VAT	1,109.64		
Less: BIR 2306	35.88		
BIR 2307	21.16	VATable Sales	1,109.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.60	VAT Zero Rated Sales	0.00
Add : VAT	85.16	VAT Amount	85.16
TOTAL AMOUNT DUE	1,137.76	TOTAL SALES	1,194.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3000/0/21/08-11-2016/73

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. : 723395962891

Collection Ref. Code	: 1819-75-323-9	Premise Address	: PAGSABUNGAN MANDAUE		
Account ID	: 7238020000-5				
Customer Name	: LAYOS,BERNARDO A	TOTAL AMOUNT DUE	: 2,133.73	Overdue Bill	: 1
Meter Number	: 471586GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72380200005

BC06/343.2/3000/0/21/08-11-2016/73

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524475180501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993859

52490200004

Date : 08-11-2016

BC06/343.2/3015/0363021/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249020000-4

Collection Ref. Code : 1821-34-497-9

Customer Information----------

Name : ORTEGA,ELADIO A

Premise Address : SECTOR II, EAST,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400804GS6	Pole No	:	0363021
Serial No	:	2003221166	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8110
Period From	:	07-10-2016	Prev Rdg	:	8044
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	434	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		542.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 114.84
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.36
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		75.52
CURRENT BILL - AUGUST 2016		589.19
TOTAL AMOUNT DUE		1,131.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 551.00

Your monthly electricity consumption chart

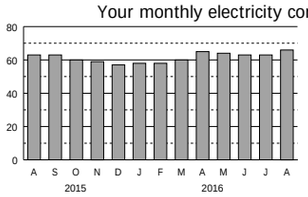

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.19		
Less : VAT	41.51		
Amount Net of VAT	547.68		
Less: BIR 2306	17.54		
BIR 2307	10.32	VATable Sales	547.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.82	VAT Zero Rated Sales	0.00
Add : VAT	41.51	VAT Amount	41.51
TOTAL AMOUNT DUE	561.33	TOTAL SALES	589.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3015/0/21/08-11-2016/73

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. : 524475180501

Collection Ref. Code	: 1821-34-497-9	Premise Address	: SECTOR II, EAST,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 5249020000-4				
Customer Name	: ORTEGA,ELADIO A	TOTAL AMOUNT DUE	: 1,131.98	Overdue Bill	: 1
Meter Number	: 400804GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52490200004 BC06/343.2/3015/0/21/08-11-2016/73 4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786204859289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992560

78632200008

Date : 08-11-2016

BC06/343.2/3030/0363021/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863220000-8

Collection Ref. Code : 1833-44-614-3

Customer Information----------

Name : CANOY,RUBEN R

Premise Address : PAGSABUNGAN, MANDAUE CIT,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	370218GS6	Pole No	:	0363021
Serial No	:	02108398	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13499
Period From	:	07-10-2016	Prev Rdg	:	13369
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	140	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
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	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		36.29
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.12
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		171.06
CURRENT BILL - AUGUST 2016		1,440.46
TOTAL AMOUNT DUE		2,719.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,485.67

Your monthly electricity consumption chart

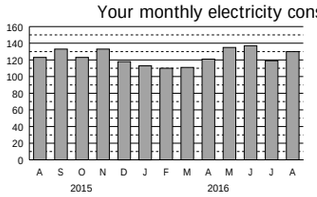

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.46		
Less : VAT	102.78		
Amount Net of VAT	1,337.68		
Less: BIR 2306	43.30		
BIR 2307	25.52	VATable Sales	1,337.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.86	VAT Zero Rated Sales	0.00
Add : VAT	102.78	VAT Amount	102.78
TOTAL AMOUNT DUE	1,371.64	TOTAL SALES	1,440.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3030/0/21/08-11-2016/73

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. : 786204859289

Collection Ref. Code : 1833-44-614-3

Account ID : 7863220000-8

Customer Name : CANOY,RUBEN R

Meter Number : 370218GS6

Period : Jul 2016

Premise Address : PAGSABUNGAN, MANDAUE CIT,PAGSABUNGAN

TOTAL AMOUNT DUE : 2,719.90

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

78632200008

BC06/343.2/3030/0/21/08-11-2016/73

4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152735430571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993549

15272200005

Date : 08-11-2016

BC06/343.2/3040/0363056/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527220000-5

Collection Ref. Code : 1835-25-938-3

Customer Information----------

Name : CERILLA,FELIX L.

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	113019SS6	Pole No	:	0363056
Serial No	:	74185759	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31733
Period From	:	07-10-2016	Prev Rdg	:	31633
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	310	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		1,155.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		- 24.37
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.43
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		127.10
CURRENT BILL - AUGUST 2016		1,052.43
Advance Payment/Credit Adjustments		- 8.14
TOTAL AMOUNT DUE		2,200.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,129.00

Your monthly electricity consumption chart

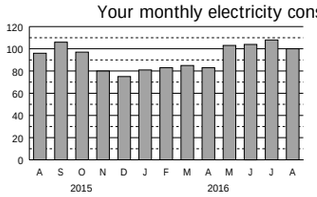

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.43		
Less : VAT	74.83		
Amount Net of VAT	977.60		
Less: BIR 2306	31.55		
BIR 2307	18.60	VATable Sales	977.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.45	VAT Zero Rated Sales	0.00
Add : VAT	74.83	VAT Amount	74.83
TOTAL AMOUNT DUE	1,002.28	TOTAL SALES	1,052.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3040/0/21/08-11-2016/73

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. : 152735430571

Collection Ref. Code : 1835-25-938-3

Account ID : 1527220000-5

Customer Name : CERILLA,FELIX L.

Meter Number : 113019SS6

Period : Jul 2016

Premise Address : PAGSABUNGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 2,200.16

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

15272200005 BC06/343.2/3040/0/21/08-11-2016/73 4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892012533528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994837

89270200002

Date : 08-11-2016

BC06/343.2/3060/0363063/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927020000-2

Collection Ref. Code : 1819-33-710-3

Customer Information----------

Name : DERIT,DIOSDADO R

Premise Address : P. L. SANCHEZ ST.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551525 GS6	Pole No	:	0363063
Serial No	:	23357632	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9480
Period From	:	07-10-2016	Prev Rdg	:	9330
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	684	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		2,252.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
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	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,252.00	45.04
Sub-Total		57.39
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.24
CURRENT BILL - AUGUST 2016		1,678.69
TOTAL AMOUNT DUE		3,930.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 3,048.00

Your monthly electricity consumption chart

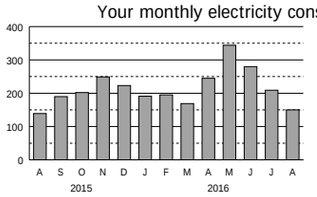

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.69		
Less : VAT	120.36		
Amount Net of VAT	1,558.33		
Less: BIR 2306	50.70		
BIR 2307	29.74	VATable Sales	1,558.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.89	VAT Zero Rated Sales	0.00
Add : VAT	120.36	VAT Amount	120.36
TOTAL AMOUNT DUE	1,598.25	TOTAL SALES	1,678.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3060/0/21/08-11-2016/73

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. : 892012533528

Collection Ref. Code	: 1819-33-710-3	Premise Address	: P. L. SANCHEZ ST.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 8927020000-2		
Customer Name	: DERIT,DIOSDADO R	TOTAL AMOUNT DUE	: 3,930.85 Overdue Bill : 1
Meter Number	: 551525 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89270200002 BC06/343.2/3060/0/21/08-11-2016/73 4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664690172575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995727

66480200006

Date : 08-11-2016

BC06/343.2/3070/0363063/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648020000-6

Collection Ref. Code : 1821-22-584-8

Customer Information----------

Name : DERIT,ANTONIO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	265218GS6	Pole No	:	0363063
Serial No	:	46669518	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19208
Period From	:	07-10-2016	Prev Rdg	:	19165
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 156.61
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.47
CURRENT BILL - AUGUST 2016		297.09
TOTAL AMOUNT DUE		691.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 522.00

Your monthly electricity consumption chart

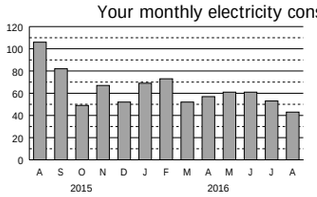

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.09		
Less : VAT	20.72		
Amount Net of VAT	276.37		
Less: BIR 2306	8.80		
BIR 2307	5.12	VATable Sales	276.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.45	VAT Zero Rated Sales	0.00
Add : VAT	20.72	VAT Amount	20.72
TOTAL AMOUNT DUE	283.17	TOTAL SALES	297.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3070/0/21/08-11-2016/73

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. : 664690172575

Collection Ref. Code	: 1821-22-584-8	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 6648020000-6				
Customer Name	: DERIT,ANTONIO	TOTAL AMOUNT DUE	: 691.21	Overdue Bill	: 1
Meter Number	: 265218GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66480200006 BC06/343.2/3070/0/21/08-11-2016/73 4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988495867499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992621

98862200007

Date : 08-11-2016

BC06/343.2/3090/0363063/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886220000-7

Collection Ref. Code : 1841-72-062-3

Customer Information----------

Name : CABAHUG,TERESITA P

Premise Address : 2-122,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	170007WS6	Pole No	:	0363063
Serial No	:	48211750	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16197
Period From	:	07-10-2016	Prev Rdg	:	16112
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	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		720.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 66.38
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.23
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		104.03
CURRENT BILL - AUGUST 2016		845.65
TOTAL AMOUNT DUE		1,566.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,126.34

Your monthly electricity consumption chart

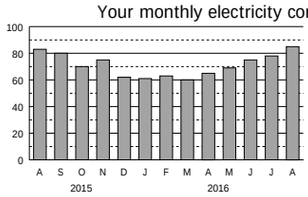

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.65		
Less : VAT	59.83		
Amount Net of VAT	785.82		
Less: BIR 2306	25.26		
BIR 2307	14.91	VATable Sales	785.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.65	VAT Zero Rated Sales	0.00
Add : VAT	59.83	VAT Amount	59.83
TOTAL AMOUNT DUE	805.48	TOTAL SALES	845.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3090/0/21/08-11-2016/73

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. : 988495867499

Collection Ref. Code	: 1841-72-062-3	Premise Address	: 2-122,PAGSABUNGAN,MANDAUE CITY
Account ID	: 9886220000-7		
Customer Name	: CABAHUG,TERESITA P	TOTAL AMOUNT DUE	: 1,566.53
Meter Number	: 170007WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98862200007

BC06/343.2/3090/0/21/08-11-2016/73

4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406106175652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988504

40623200009

Date : 08-11-2016

BC06/343.2/3110/0363063/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062320000-9

Collection Ref. Code : 1823-74-632-2

Customer Information----------

Name : CABRILLAS,GREGORIO

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266084GS6	Pole No	:	0363063
Serial No	:	47213421	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22939
Period From	:	07-10-2016	Prev Rdg	:	22801
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	120	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
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	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		41.73
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.91
CURRENT BILL - AUGUST 2016		1,532.33
TOTAL AMOUNT DUE		3,050.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,469.00

Your monthly electricity consumption chart

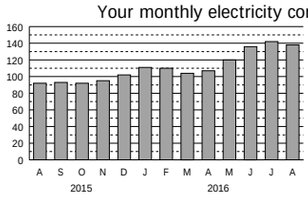

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.33		
Less : VAT	109.42		
Amount Net of VAT	1,422.91		
Less: BIR 2306	46.09		
BIR 2307	27.14	VATable Sales	1,422.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.68	VAT Zero Rated Sales	0.00
Add : VAT	109.42	VAT Amount	109.42
TOTAL AMOUNT DUE	1,459.10	TOTAL SALES	1,532.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3110/0/21/08-11-2016/73

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. : 406106175652

Collection Ref. Code : 1823-74-632-2

Account ID : 4062320000-9

Customer Name : CABRILLAS,GREGORIO

Meter Number : 266084GS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,050.84

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

40623200009

BC06/343.2/3110/0/21/08-11-2016/73

4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058406892923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994120

05804200003

Date : 08-11-2016

BC06/343.2/3130/0363021/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0580420000-3

Collection Ref. Code : 1839-81-977-4

Customer Information----------

Name : ORTEGA,ELIZABETH L

Premise Address : EAST SECTOR II,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	422332GS6	Pole No	:	0363021
Serial No	:	2003211559	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8496
Period From	:	07-10-2016	Prev Rdg	:	8430
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 114.00
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.62
CURRENT BILL - AUGUST 2016		590.13
TOTAL AMOUNT DUE		1,174.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 555.00

Your monthly electricity consumption chart

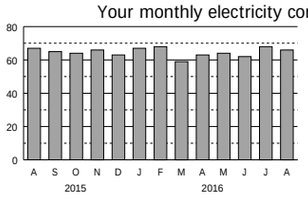

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.13		
Less : VAT	41.61		
Amount Net of VAT	548.52		
Less: BIR 2306	17.58		
BIR 2307	10.34	VATable Sales	548.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.60	VAT Zero Rated Sales	0.00
Add : VAT	41.61	VAT Amount	41.61
TOTAL AMOUNT DUE	562.21	TOTAL SALES	590.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3130/0/21/08-11-2016/73

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. : 058406892923

Collection Ref. Code	: 1839-81-977-4	Premise Address	: EAST SECTOR II,PAGSABUNGAN,MANDAUE CITY
Account ID	: 0580420000-3		
Customer Name	: ORTEGA,ELIZABETH L	TOTAL AMOUNT DUE	: 1,174.90
Meter Number	: 422332GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05804200003 BC06/343.2/3130/0/21/08-11-2016/73 4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693849948392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69392200007

BILLING STATEMENT

1005993752

Date : 08-11-2016

BC06/343.2/3140/0363021/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939220000-7

Collection Ref. Code : 1841-88-680-7

Customer Information----------

Name : RODRIGO,RESTITUTO M

Premise Address : SECTOR II,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382341GS6	Pole No	:	0363021
Serial No	:	2003130362	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12623
Period From	:	07-10-2016	Prev Rdg	:	12502
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	520	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		1,357.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
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	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		37.11
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.69
CURRENT BILL - AUGUST 2016		1,344.89
TOTAL AMOUNT DUE		2,702.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,314.00

Your monthly electricity consumption chart

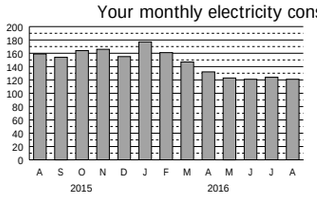

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.89		
Less : VAT	96.12		
Amount Net of VAT	1,248.77		
Less: BIR 2306	40.50		
BIR 2307	23.82	VATable Sales	1,248.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.45	VAT Zero Rated Sales	0.00
Add : VAT	96.12	VAT Amount	96.12
TOTAL AMOUNT DUE	1,280.57	TOTAL SALES	1,344.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3140/0/21/08-11-2016/73

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. : 693849948392

Collection Ref. Code : 1841-88-680-7

Account ID : 6939220000-7

Customer Name : RODRIGO,RESTITUTO M

Meter Number : 382341GS6

Period : Jul 2016

Premise Address : SECTOR II,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,702.47

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 _____

69392200007

BC06/343.2/3140/0/21/08-11-2016/73

4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887436221580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993054

88704200000

Date : 08-11-2016

BC06/343.2/3150/0363021/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8870420000-0

Collection Ref. Code : 1839-60-827-7

Customer Information----------

Name : BATIOLA,ELISA M

Premise Address : EAST SECTOR,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419122GS6	Pole No	:	0363021
Serial No	:	61044275	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4788
Period From	:	07-10-2016	Prev Rdg	:	4748
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	232	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 180.81
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
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		36.68
CURRENT BILL - AUGUST 2016		238.75
TOTAL AMOUNT DUE		770.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 600.00

Your monthly electricity consumption chart

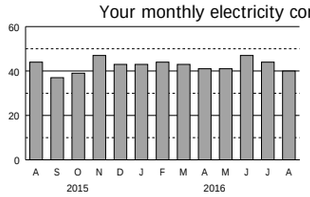

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.75		
Less : VAT	16.62		
Amount Net of VAT	222.13		
Less: BIR 2306	7.07		
BIR 2307	4.06	VATable Sales	222.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.00	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	227.62	TOTAL SALES	238.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3150/0/21/08-11-2016/73

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. : 887436221580

Collection Ref. Code	: 1839-60-827-7	Premise Address	: EAST SECTOR,PAGSABUNGAN,MANDAUE CITY
Account ID	: 8870420000-0		
Customer Name	: BATIOLA,ELISA M	TOTAL AMOUNT DUE	: 770.30
Meter Number	: 419122GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88704200000 BC06/343.2/3150/0/21/08-11-2016/73 4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238501362153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987920

23881200002

Date : 08-11-2016

BC06/343.2/3190/0363035/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2388120000-2

Collection Ref. Code : 1813-71-476-2

Customer Information----------

Name : COYOCA,MELCHOR

Premise Address : PAGSABUNGAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	191469WS6	Pole No	:	0363035
Serial No	:	44355722	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	68193
Period From	:	07-10-2016	Prev Rdg	:	68136
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 157.26
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.22
CURRENT BILL - AUGUST 2016		446.44
TOTAL AMOUNT DUE		735.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 305.00

Your monthly electricity consumption chart

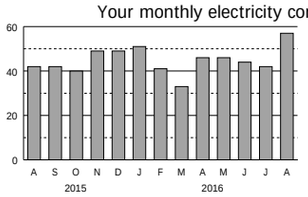

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.44		
Less : VAT	31.13		
Amount Net of VAT	415.31		
Less: BIR 2306	13.19		
BIR 2307	7.76	VATable Sales	415.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.36	VAT Zero Rated Sales	0.00
Add : VAT	31.13	VAT Amount	31.13
TOTAL AMOUNT DUE	425.49	TOTAL SALES	446.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3190/0/21/08-11-2016/73

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. : 238501362153

Collection Ref. Code	: 1813-71-476-2	Premise Address	: PAGSABUNGAN, MANDAUE		
Account ID	: 2388120000-2				
Customer Name	: COYOCA,MELCHOR	TOTAL AMOUNT DUE	: 735.29	Overdue Bill	: 1
Meter Number	: 191469WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23881200002

BC06/343.2/3190/0/21/08-11-2016/73

4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138875112330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988437

13881200003

Date : 08-11-2016

BC06/343.2/3210/0363021/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1388120000-3

Collection Ref. Code : 1813-71-470-3

Customer Information----------

Name : ABATOL,ANTONIO

Premise Address : PAGSABONGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191479WS6	Pole No	:	0363021
Serial No	:	48325793	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	96950
Period From	:	07-10-2016	Prev Rdg	:	96845
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	90	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		1,230.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		33.25
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.61
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		138.76
CURRENT BILL - AUGUST 2016		1,168.94
TOTAL AMOUNT DUE		2,399.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,210.00

Your monthly electricity consumption chart

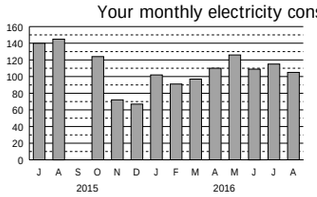

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.94		
Less : VAT	83.59		
Amount Net of VAT	1,085.35		
Less: BIR 2306	35.21		
BIR 2307	20.71	VATable Sales	1,085.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.43	VAT Zero Rated Sales	0.00
Add : VAT	83.59	VAT Amount	83.59
TOTAL AMOUNT DUE	1,113.02	TOTAL SALES	1,168.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3210/0/21/08-11-2016/73

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. : 138875112330

Collection Ref. Code	: 1813-71-470-3	Premise Address	: PAGSABONGAN MANDAUE CITY		
Account ID	: 1388120000-3				
Customer Name	: ABATOL,ANTONIO	TOTAL AMOUNT DUE	: 2,399.37	Overdue Bill	: 1
Meter Number	: 191479WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13881200003 BC06/343.2/3210/0/21/08-11-2016/73 4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392000635763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994626

39270200007

Date : 08-11-2016

BC06/343.2/3220/0363021/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927020000-7

Collection Ref. Code : 1819-25-881-5

Customer Information----------

Name : EWICAN,TERESITA S.

Premise Address : BSDE FATIMA VALLEY,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	386692GS6	Pole No	:	0363021
Serial No	:	2003154755	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4566
Period From	:	07-10-2016	Prev Rdg	:	4501
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	380	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		529.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 113.22
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.37
CURRENT BILL - AUGUST 2016		580.22
TOTAL AMOUNT DUE		1,109.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 657.42

Your monthly electricity consumption chart

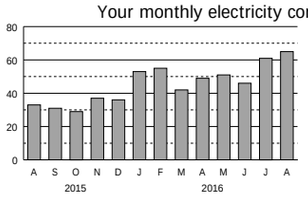

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.22		
Less : VAT	40.87		
Amount Net of VAT	539.35		
Less: BIR 2306	17.26		
BIR 2307	10.17	VATable Sales	539.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.92	VAT Zero Rated Sales	0.00
Add : VAT	40.87	VAT Amount	40.87
TOTAL AMOUNT DUE	552.79	TOTAL SALES	580.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3220/0/21/08-11-2016/73

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. : 392000635763

Collection Ref. Code : 1819-25-881-5

Account ID : 3927020000-7

Customer Name : EWICAN,TERESITA S.

Meter Number : 386692GS6

Period : Jul 2016

Premise Address : BSDE FATIMA VALLEY,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,109.62

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 _____

39270200007

BC06/343.2/3220/0/21/08-11-2016/73

4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634522859990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986491

63490200001

Date : 08-11-2016

BC06/343.2/3250/0363035/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349020000-1

Collection Ref. Code : 1837-97-014-9

Customer Information----------

Name : PALANG,VIOLETA C

Premise Address : EAST SECTOR,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	402979GS6	Pole No	:	0363035
Serial No	:	2003221305	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8598
Period From	:	07-10-2016	Prev Rdg	:	8589
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	220	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		246.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	48.55
Transmission Charge	0.3063/kWh	2.76
System Loss Charge	0.885/kWh	7.97
Sub-Total		59.28
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 85.04	- 85.04
Surcharge	0.02 of 246.00	4.92
Sub-Total		- 80.12
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.09
Transmission		0.06
System Loss		0.47
Distribution		3.69
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.54
CURRENT BILL - AUGUST 2016		15.46
TOTAL AMOUNT DUE		261.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 336.00

Your monthly electricity consumption chart

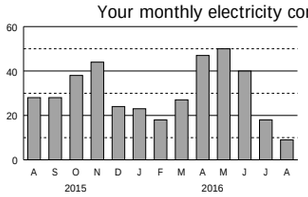

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.46		
Less : VAT	1.20		
Amount Net of VAT	14.26		
Less: BIR 2306	0.52		
BIR 2307	0.20	VATable Sales	14.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.54	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	14.74	TOTAL SALES	15.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3250/0/21/08-11-2016/73

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. : 634522859990

Collection Ref. Code	: 1837-97-014-9	Premise Address	: EAST SECTOR,PAGSABUNGAN,MANDAUE CITY
Account ID	: 6349020000-1		
Customer Name	: PALANG,VIOLETA C	TOTAL AMOUNT DUE	: 261.67
Meter Number	: 402979GS6		
Period	: Jun 2016 to Jul 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

63490200001 BC06/343.2/3250/0/21/08-11-2016/73 4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771180162408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987586

77133200004

Date : 08-11-2016

BC06/343.2/3310/0363035/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713320000-4

Collection Ref. Code : 1837-93-851-2

Customer Information----------

Name : DANIEL,CATALINO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191477WS6	Pole No	:	0363035
Serial No	:	48033985	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	77509
Period From	:	07-10-2016	Prev Rdg	:	77455
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 145.87
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.49
CURRENT BILL - AUGUST 2016		426.76
TOTAL AMOUNT DUE		860.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 441.00

Your monthly electricity consumption chart

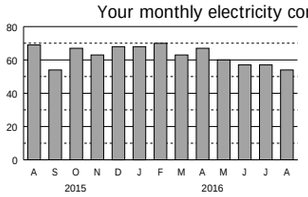

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.76		
Less : VAT	29.90		
Amount Net of VAT	396.86		
Less: BIR 2306	12.66		
BIR 2307	7.42	VATable Sales	396.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.78	VAT Zero Rated Sales	0.00
Add : VAT	29.90	VAT Amount	29.90
TOTAL AMOUNT DUE	406.68	TOTAL SALES	426.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3310/0/21/08-11-2016/73

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. : 771180162408

Collection Ref. Code	: 1837-93-851-2	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 7713320000-4				
Customer Name	: DANIEL,CATALINO	TOTAL AMOUNT DUE	: 860.29	Overdue Bill	: 1
Meter Number	: 191477WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77133200004 BC06/343.2/3310/0/21/08-11-2016/73 4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007557314832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988327

00792200008

Date : 08-11-2016

BC06/343.2/3340/0363042/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079220000-8

Collection Ref. Code : 1837-19-224-3

Customer Information----------

Name : LOBERANES,ALBERTA C

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	143883WS6	Pole No	:	0363042
Serial No	:	79308414	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	38043
Period From	:	07-10-2016	Prev Rdg	:	38007
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 168.32
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.13
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		32.38
CURRENT BILL - AUGUST 2016		209.15
TOTAL AMOUNT DUE		420.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 190.00

Your monthly electricity consumption chart

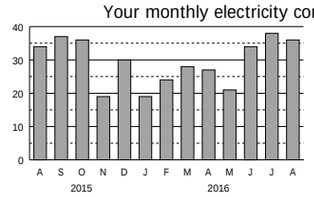

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	14.35		
Amount Net of VAT	194.80		
Less: BIR 2306	6.11		
BIR 2307	3.55	VATable Sales	194.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.14	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.49	TOTAL SALES	209.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3340/0/21/08-11-2016/73

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. : 007557314832

Collection Ref. Code	: 1837-19-224-3	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 0079220000-8				
Customer Name	: LOBERANES,ALBERTA C	TOTAL AMOUNT DUE	: 420.50	Overdue Bill	: 1
Meter Number	: 143883WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00792200008 BC06/343.2/3340/0/21/08-11-2016/73 4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833435649640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986323

83314200003

Date : 08-11-2016

BC06/343.2/3410/0363042/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331420000-3

Collection Ref. Code : 1833-40-101-8

Customer Information----------

Name : CABASE,CARIDAD R

Premise Address : P SANCHEZ ST PAGSABUNGA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	352539GS6	Pole No	:	0363042
Serial No	:	42633504	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14145
Period From	:	07-10-2016	Prev Rdg	:	14110
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 161.55
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
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		31.76
CURRENT BILL - AUGUST 2016		205.85
TOTAL AMOUNT DUE		519.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 447.00

Your monthly electricity consumption chart

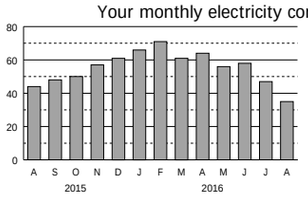

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.85		
Less : VAT	14.22		
Amount Net of VAT	191.63		
Less: BIR 2306	6.07		
BIR 2307	3.50	VATable Sales	191.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.06	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	196.28	TOTAL SALES	205.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3410/0/21/08-11-2016/73

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. : 833435649640

Collection Ref. Code	: 1833-40-101-8	Premise Address	: P SANCHEZ ST PAGSABUNGA,MANDAUE CITY		
Account ID	: 8331420000-3				
Customer Name	: CABASE,CARIDAD R	TOTAL AMOUNT DUE	: 519.49	Overdue Bill	: 1
Meter Number	: 352539GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83314200003 BC06/343.2/3410/0/21/08-11-2016/73 4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939714647704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988579

93904200008

Date : 08-11-2016

BC06/343.2/3450/0321891/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390420000-8

Collection Ref. Code : 1827-35-356-2

Customer Information----------

Name : CANOY,COLUMBIA G

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266082GS6	Pole No	:	0321891
Serial No	:	48405539	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20679
Period From	:	07-10-2016	Prev Rdg	:	20545
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,896.00	37.92
Sub-Total		48.95
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		177.74
CURRENT BILL - AUGUST 2016		1,497.58
TOTAL AMOUNT DUE		3,393.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 487.00

Your monthly electricity consumption chart

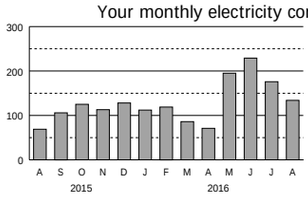

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.58		
Less : VAT	107.29		
Amount Net of VAT	1,390.29		
Less: BIR 2306	45.19		
BIR 2307	26.53	VATable Sales	1,390.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.57	VAT Zero Rated Sales	0.00
Add : VAT	107.29	VAT Amount	107.29
TOTAL AMOUNT DUE	1,425.86	TOTAL SALES	1,497.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3450/0/21/08-11-2016/73

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. : 939714647704

Collection Ref. Code	: 1827-35-356-2	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 9390420000-8				
Customer Name	: CANOY,COLUMBIA G	TOTAL AMOUNT DUE	: 3,393.46	Overdue Bill	: 1
Meter Number	: 266082GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93904200008 BC06/343.2/3450/0/21/08-11-2016/73 4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018067490578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992488

01852200003

Date : 08-11-2016

BC06/343.2/3460/0321891/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0185220000-3

Collection Ref. Code : 1829-33-284-8

Customer Information----------

Name : CABAHUG,EVELIO G

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550823 GS6	Pole No	:	0321891
Serial No	:	26065309	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5886
Period From	:	07-10-2016	Prev Rdg	:	5725
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
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	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,759.00	35.18
Sub-Total		48.43
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		6.76
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		212.11
CURRENT BILL - AUGUST 2016		1,786.51
TOTAL AMOUNT DUE		3,545.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,435.00

Your monthly electricity consumption chart

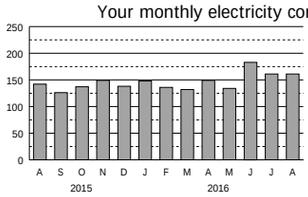

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.51		
Less : VAT	127.56		
Amount Net of VAT	1,658.95		
Less: BIR 2306	53.74		
BIR 2307	31.65	VATable Sales	1,658.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.56	VAT Zero Rated Sales	0.00
Add : VAT	127.56	VAT Amount	127.56
TOTAL AMOUNT DUE	1,701.12	TOTAL SALES	1,786.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3460/0/21/08-11-2016/73

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. : 018067490578

Collection Ref. Code	: 1829-33-284-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0185220000-3				
Customer Name	: CABAHUG,EVELIO G	TOTAL AMOUNT DUE	: 3,545.43	Overdue Bill	: 1
Meter Number	: 550823 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01852200003

BC06/343.2/3460/0/21/08-11-2016/73

4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320475225529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992370

32023200002

Date : 08-11-2016

BC06/343.2/3470/0321891/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202320000-2

Collection Ref. Code : 1837-65-239-2

Customer Information----------

Name : CANOY,PEDRO JR

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266074GS6	Pole No	:	0321891
Serial No	:	48639422	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	38093
Period From	:	07-10-2016	Prev Rdg	:	37984
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
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	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		32.32
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.76
CURRENT BILL - AUGUST 2016		1,210.82
TOTAL AMOUNT DUE		2,378.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,629.00

Your monthly electricity consumption chart

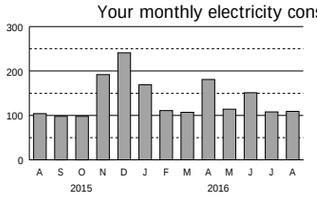

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.82		
Less : VAT	86.49		
Amount Net of VAT	1,124.33		
Less: BIR 2306	36.44		
BIR 2307	21.45	VATable Sales	1,124.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.44	VAT Zero Rated Sales	0.00
Add : VAT	86.49	VAT Amount	86.49
TOTAL AMOUNT DUE	1,152.93	TOTAL SALES	1,210.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3470/0/21/08-11-2016/73

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. : 320475225529

Collection Ref. Code	: 1837-65-239-2	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3202320000-2				
Customer Name	: CANOY,PEDRO JR	TOTAL AMOUNT DUE	: 2,378.38	Overdue Bill	: 1
Meter Number	: 266074GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32023200002 BC06/343.2/3470/0/21/08-11-2016/73 4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646386704831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990704

6464127472

Date : 08-11-2016

BC06/343.2/3505/0321933/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464127472-1

Collection Ref. Code : 1851-92-683-6

Customer Information----------

Name : SIATON,SIXTO OMOLON

Premise Address : PAGSABUNGAN ROAD,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	538643 GS6	Pole No	:	0321933
Serial No	:	74906908	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15186
Period From	:	07-10-2016	Prev Rdg	:	14823
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	345	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		3,568.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,958.17
Transmission Charge	0.3063/kWh	111.19
System Loss Charge	0.885/kWh	321.26
Sub-Total		2,390.62
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	0.0822/kWh	29.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,569.00	71.38
Sub-Total		101.26
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		124.16
Transmission		2.65
System Loss		19.57
Distribution		125.24
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		476.51
CURRENT BILL - AUGUST 2016		4,012.04
TOTAL AMOUNT DUE		7,580.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,045.00

Your monthly electricity consumption chart

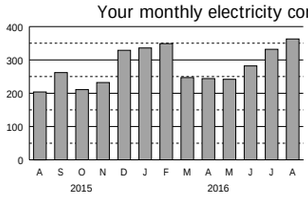

Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,012.04		
Less : VAT	285.89		
Amount Net of VAT	3,726.15		
Less: BIR 2306	120.46		
BIR 2307	71.06	VATable Sales	3,726.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,534.63	VAT Zero Rated Sales	0.00
Add : VAT	285.89	VAT Amount	285.89
TOTAL AMOUNT DUE	3,820.52	TOTAL SALES	4,012.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3505/0/21/08-11-2016/73

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. : 646386704831

Collection Ref. Code	: 1851-92-683-6	Premise Address	: PAGSABUNGAN ROAD,PAGSABUNGAN		
Account ID	: 6464127472-1				
Customer Name	: SIATON,SIXTO OMOLON	TOTAL AMOUNT DUE	: 7,580.97	Overdue Bill	: 1
Meter Number	: 538643 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6464127472 BC06/343.2/3505/0/21/08-11-2016/73 4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734569856143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986458

73490200000

Date : 08-11-2016

BC06/343.2/3530/0321632/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349020000-0

Collection Ref. Code : 1839-20-872-4

Customer Information----------

Name : TABAT,INOCENTES (M2) P

Premise Address : FATIMA VALLEY,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047253	Pole No	:	0321632
Serial No	:	121449303	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1309
Period From	:	07-10-2016	Prev Rdg	:	1242
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	944	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		564.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 116.30
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.69
CURRENT BILL - AUGUST 2016		598.34
TOTAL AMOUNT DUE		1,163.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 773.00

Your monthly electricity consumption chart

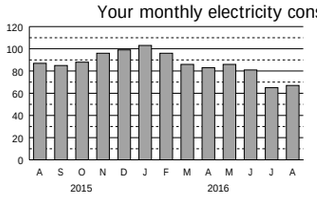

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.34		
Less : VAT	42.17		
Amount Net of VAT	556.17		
Less: BIR 2306	17.82		
BIR 2307	10.49	VATable Sales	556.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.86	VAT Zero Rated Sales	0.00
Add : VAT	42.17	VAT Amount	42.17
TOTAL AMOUNT DUE	570.03	TOTAL SALES	598.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3530/0/21/08-11-2016/73

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. : 734569856143

Collection Ref. Code	: 1839-20-872-4	Premise Address	: FATIMA VALLEY,PAGSABUNGAN,MANDAUE CITY
Account ID	: 7349020000-0		
Customer Name	: TABAT,INOCENTES (M2) P	TOTAL AMOUNT DUE	: 1,163.03
Meter Number	: MTR1047253	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73490200000 BC06/343.2/3530/0/21/08-11-2016/73 4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708483816574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989144

70881200003

Date : 08-11-2016

BC06/343.2/3560/0321632/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088120000-3

Collection Ref. Code : 1813-70-035-4

Customer Information----------

Name : MAGDOZA,FELIPE

Premise Address : PAGSABUNGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	217308WS6	Pole No	:	0321632
Serial No	:	45595424	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	82713
Period From	:	07-10-2016	Prev Rdg	:	82163
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	0	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,966.92
Transmission Charge	0.3063/kWh	168.47
System Loss Charge	0.885/kWh	486.75
Sub-Total		3,622.14
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 285.00	5.70
Sub-Total		50.97
Government Charges		
Franchise Tax - Local		26.26
Value Added Tax		
Generation		188.10
Transmission		4.01
System Loss		29.64
Distribution		189.45
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		708.77
CURRENT BILL - AUGUST 2016		5,960.60
TOTAL AMOUNT DUE		6,245.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 10,000.00

Your monthly electricity consumption chart

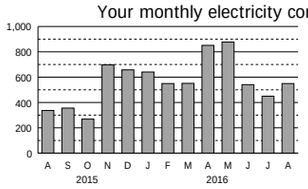

Avg Monthly Usage : 563.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,960.60		
Less : VAT	420.47		
Amount Net of VAT	5,540.13		
Less: BIR 2306	177.20		
BIR 2307	105.56	VATable Sales	5,540.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,257.37	VAT Zero Rated Sales	0.00
Add : VAT	420.47	VAT Amount	420.47
TOTAL AMOUNT DUE	5,677.84	TOTAL SALES	5,960.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3560/0/21/08-11-2016/73

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. : 708483816574

Collection Ref. Code : 1813-70-035-4

Account ID : 7088120000-3

Customer Name : MAGDOZA,FELIPE

Meter Number : 217308WS6

Period : Jul 2016

Premise Address : PAGSABUNGAN MANDAUE

TOTAL AMOUNT DUE : 6,245.44

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

70881200003 BC06/343.2/3560/0/21/08-11-2016/73 4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428103733012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996166

42881200002

Date : 08-11-2016

BC06/343.2/3590/0321646/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288120000-2

Collection Ref. Code : 1813-71-356-1

Customer Information----------

Name : MARBAN,MARK

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009170	Pole No	:	0321646
Serial No	:	121570165	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11417
Period From	:	07-10-2016	Prev Rdg	:	10994
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	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		4,643.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,281.83
Transmission Charge	0.3063/kWh	129.56
System Loss Charge	0.885/kWh	374.36
Sub-Total		2,785.75
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	0.0822/kWh	34.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,643.00	92.86
Sub-Total		127.68
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		144.67
Transmission		3.08
System Loss		22.80
Distribution		145.84
Others		17.80
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		556.35
CURRENT BILL - AUGUST 2016		4,685.10
TOTAL AMOUNT DUE		9,328.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,076.00

Your monthly electricity consumption chart

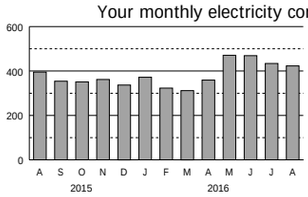

Avg Monthly Usage : 381.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,685.10		
Less : VAT	334.19		
Amount Net of VAT	4,350.91		
Less: BIR 2306	140.79		
BIR 2307	82.99	VATable Sales	4,350.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,127.13	VAT Zero Rated Sales	0.00
Add : VAT	334.19	VAT Amount	334.19
TOTAL AMOUNT DUE	4,461.32	TOTAL SALES	4,685.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3590/0/21/08-11-2016/73

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. : 428103733012

Collection Ref. Code	: 1813-71-356-1	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 4288120000-2				
Customer Name	: MARBAN,MARK	TOTAL AMOUNT DUE	: 9,328.28	Overdue Bill	: 1
Meter Number	: MTR1009170				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42881200002 BC06/343.2/3590/0/21/08-11-2016/73 4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232508415432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996963

23251200004

Date : 08-11-2016

BC06/343.2/3630/0321646/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2325120000-4

Collection Ref. Code : 1809-97-011-3

Customer Information----------

Name : YAP,NENITA B.

Premise Address : FATIMA VALLEY,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1147220	Pole No	:	0321646
Serial No	:	85054379	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1919
Period From	:	07-10-2016	Prev Rdg	:	1506
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	180	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		4,466.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,227.89
Transmission Charge	0.5997/kWh	247.68
System Loss Charge	0.864/kWh	356.83
Sub-Total		2,832.40
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	0.0822/kWh	33.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,467.00	89.34
Sub-Total		123.34
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		141.25
Transmission		5.90
System Loss		21.26
Distribution		142.41
Others		17.29
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		545.57
CURRENT BILL - AUGUST 2016		4,688.03
TOTAL AMOUNT DUE		9,154.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 5,580.00

Your monthly electricity consumption chart

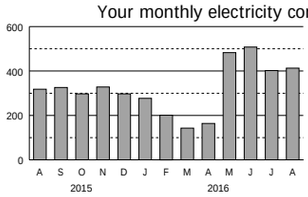

Avg Monthly Usage : 319.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,688.03		
Less : VAT	328.11		
Amount Net of VAT	4,359.92		
Less: BIR 2306	139.55		
BIR 2307	83.26	VATable Sales	4,359.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,137.11	VAT Zero Rated Sales	0.00
Add : VAT	328.11	VAT Amount	328.11
TOTAL AMOUNT DUE	4,465.22	TOTAL SALES	4,688.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3630/0/21/08-11-2016/73

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. : 232508415432

Collection Ref. Code	: 1809-97-011-3	Premise Address	: FATIMA VALLEY,Mandaue City		
Account ID	: 2325120000-4				
Customer Name	: YAP,NENITA B.	TOTAL AMOUNT DUE	: 9,154.80	Overdue Bill	: 1
Meter Number	: MTR1147220				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23251200004 BC06/343.2/3630/0/21/08-11-2016/73 4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128275610126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994733

12881200005

Date : 08-11-2016

BC06/343.2/3670/0321674/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288120000-5

Collection Ref. Code : 1813-71-338-3

Customer Information----------

Name : TECSON,IVETTE GAY C

Premise Address : PAGSABUNGAN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	218387WS6	Pole No	:	0321674
Serial No	:	44813821	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13423
Period From	:	07-10-2016	Prev Rdg	:	13055
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	1800	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		3,833.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,985.14
Transmission Charge	0.3063/kWh	112.72
System Loss Charge	0.885/kWh	325.68
Sub-Total		2,423.54
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	0.0822/kWh	30.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,833.00	76.66
Sub-Total		106.95
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		125.87
Transmission		2.69
System Loss		19.82
Distribution		126.96
Others		14.99
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		483.59
CURRENT BILL - AUGUST 2016		4,072.04
TOTAL AMOUNT DUE		7,905.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 5,199.00

Your monthly electricity consumption chart

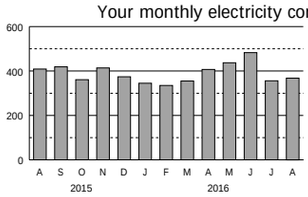

Avg Monthly Usage : 389.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,072.04		
Less : VAT	290.33		
Amount Net of VAT	3,781.71		
Less: BIR 2306	122.32		
BIR 2307	72.13	VATable Sales	3,781.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,587.26	VAT Zero Rated Sales	0.00
Add : VAT	290.33	VAT Amount	290.33
TOTAL AMOUNT DUE	3,877.59	TOTAL SALES	4,072.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3670/0/21/08-11-2016/73

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. : 128275610126

Collection Ref. Code : 1813-71-338-3

Account ID : 1288120000-5

Customer Name : TECSON,IVETTE GAY C

Meter Number : 218387WS6

Period : Jul 2016

Premise Address : PAGSABUNGAN MANDAWE CITY

TOTAL AMOUNT DUE : 7,905.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12881200005 BC06/343.2/3670/0/21/08-11-2016/73 4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918940359561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992880

91881200009

Date : 08-11-2016

BC06/343.2/3710/0321695/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188120000-9

Collection Ref. Code : 1813-71-323-5

Customer Information----------

Name : SARABOSING,PEDRO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264572GS6	Pole No	:	0321695
Serial No	:	49315956	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	37190
Period From	:	07-10-2016	Prev Rdg	:	37035
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
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	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		44.15
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.95
CURRENT BILL - AUGUST 2016		1,717.39
TOTAL AMOUNT DUE		3,286.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,500.00

Your monthly electricity consumption chart

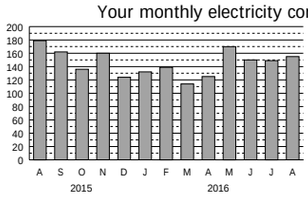

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.39		
Less : VAT	122.53		
Amount Net of VAT	1,594.86		
Less: BIR 2306	51.63		
BIR 2307	30.42	VATable Sales	1,594.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.81	VAT Zero Rated Sales	0.00
Add : VAT	122.53	VAT Amount	122.53
TOTAL AMOUNT DUE	1,635.34	TOTAL SALES	1,717.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3710/0/21/08-11-2016/73

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. : 918940359561

Collection Ref. Code	: 1813-71-323-5	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 9188120000-9				
Customer Name	: SARABOSING,PEDRO	TOTAL AMOUNT DUE	: 3,286.74	Overdue Bill	: 1
Meter Number	: 264572GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91881200009 BC06/343.2/3710/0/21/08-11-2016/73 4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228356199608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995828

22881200004

Date : 08-11-2016

BC06/343.2/3730/0321695/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288120000-4

Collection Ref. Code : 1813-71-344-8

Customer Information----------

Name : CHUNG,SUSAN

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019043	Pole No	:	0321695
Serial No	:	121742603	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9300
Period From	:	07-10-2016	Prev Rdg	:	8894
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,111.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,190.13
Transmission Charge	0.3063/kWh	124.36
System Loss Charge	0.885/kWh	359.31
Sub-Total		2,673.80
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	0.0822/kWh	33.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,111.00	102.22
Sub-Total		135.64
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		138.85
Transmission		2.96
System Loss		21.89
Distribution		140.00
Others		18.66
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		535.66
CURRENT BILL - AUGUST 2016		4,511.78
TOTAL AMOUNT DUE		9,622.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 6,200.00

Your monthly electricity consumption chart

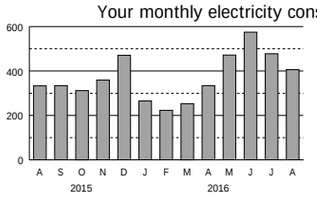

Avg Monthly Usage : 370.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,511.78		
Less : VAT	322.36		
Amount Net of VAT	4,189.42		
Less: BIR 2306	135.79		
BIR 2307	79.92	VATable Sales	4,189.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,973.71	VAT Zero Rated Sales	0.00
Add : VAT	322.36	VAT Amount	322.36
TOTAL AMOUNT DUE	4,296.07	TOTAL SALES	4,511.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3730/0/21/08-11-2016/73

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. : 228356199608

Collection Ref. Code	: 1813-71-344-8	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 2288120000-4				
Customer Name	: CHUNG,SUSAN	TOTAL AMOUNT DUE	: 9,622.78	Overdue Bill	: 1
Meter Number	: MTR1019043				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22881200004 BC06/343.2/3730/0/21/08-11-2016/73 4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362240219032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996133

36280200001

Date : 08-11-2016

BC06/343.2/3760/0975683/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3628020000-1

Collection Ref. Code : 1819-58-518-2

Customer Information----------

Name : REYES,EDWIN M1 P

Premise Address : FATIMA VALLEY,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295788SS6	Pole No	:	0975683
Serial No	:	27376902	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	60153
Period From	:	07-10-2016	Prev Rdg	:	59364
No of Days	:	31	Diff Rdg	:	789
Avg kWh/day	:	25.45	Registered	:	789
Conn Load	:	1234	Billed kWh	:	789

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,791.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,256.18
Transmission Charge	0.3063/kWh	241.67
System Loss Charge	0.885/kWh	698.27
Sub-Total		5,196.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,381.22
Supply Charge	0.4118/kWh	324.91
Metering Charge	0.6989/kWh	551.43
	5.00/month	5.00
Sub-Total		2,262.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	64.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,791.50	155.83
Sub-Total		220.78
Government Charges		
Franchise Tax - Local		38.40
Value Added Tax		
Generation		269.85
Transmission		5.76
System Loss		42.53
Distribution		271.51
Others		31.10
Universal Charge		
Missionary Electrification	0.1561/kWh	123.16
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.84
Sub-Total		1,035.03
CURRENT BILL - AUGUST 2016		8,714.49
TOTAL AMOUNT DUE		16,506.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 9,288.00

Your monthly electricity consumption chart

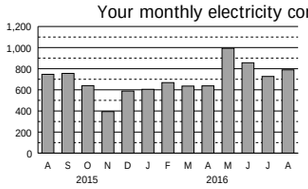

Avg Monthly Usage : 695.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,714.49		
Less : VAT	620.75		
Amount Net of VAT	8,093.74		
Less: BIR 2306	261.54		
BIR 2307	154.36	VATable Sales	8,093.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,677.84	VAT Zero Rated Sales	0.00
Add : VAT	620.75	VAT Amount	620.75
TOTAL AMOUNT DUE	8,298.59	TOTAL SALES	8,714.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3760/0/21/08-11-2016/73

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. : 362240219032

Collection Ref. Code	: 1819-58-518-2	Premise Address	: FATIMA VALLEY,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3628020000-1				
Customer Name	: REYES,EDWIN M1 P	TOTAL AMOUNT DUE	: 16,506.04	Overdue Bill	: 1
Meter Number	: 295788SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36280200001 BC06/343.2/3760/0/21/08-11-2016/73 4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704136675595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987861

70490200006

Date : 08-11-2016

BC06/343.2/3770/0975683/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7049020000-6

Collection Ref. Code : 1839-25-335-5

Customer Information----------

Name : REYES,EDWIN (M2) P

Premise Address : FATIMA VALLEY,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399333GS6	Pole No	:	0975683
Serial No	:	2003216246	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21686
Period From	:	07-10-2016	Prev Rdg	:	21601
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	1234	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		586.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 69.07
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.68
CURRENT BILL - AUGUST 2016		842.61
TOTAL AMOUNT DUE		1,428.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 235.00

Your monthly electricity consumption chart

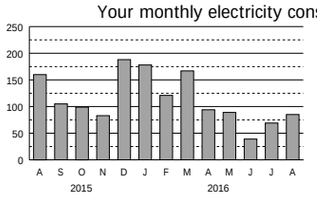

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.61		
Less : VAT	59.50		
Amount Net of VAT	783.11		
Less: BIR 2306	25.12		
BIR 2307	14.85	VATable Sales	783.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.14	VAT Zero Rated Sales	0.00
Add : VAT	59.50	VAT Amount	59.50
TOTAL AMOUNT DUE	802.64	TOTAL SALES	842.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3770/0/21/08-11-2016/73

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. : 704136675595

Collection Ref. Code : 1839-25-335-5

Account ID : 7049020000-6

Customer Name : REYES,EDWIN (M2) P

Meter Number : 399333GS6

Period : Jul 2016

Premise Address : FATIMA VALLEY,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,428.94

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 _____

70490200006 BC06/343.2/3770/0/21/08-11-2016/73 4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804666986002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987222

80490200005

Date : 08-11-2016

BC06/343.2/3780/0975683/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049020000-5

Collection Ref. Code : 1839-25-350-9

Customer Information----------

Name : REYES,EDWIN (M3) P

Premise Address : FATIMA VALLEY,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399736GS6	Pole No	:	0975683
Serial No	:	2003217427	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11454
Period From	:	07-10-2016	Prev Rdg	:	11442
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	1234	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	64.73
Transmission Charge	0.3063/kWh	3.68
System Loss Charge	0.885/kWh	10.62
Sub-Total		79.03
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.37	- 113.37
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 110.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.09
Transmission		0.09
System Loss		0.64
Distribution		4.72
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.68
CURRENT BILL - AUGUST 2016		14.22
TOTAL AMOUNT DUE		141.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 700.00

Your monthly electricity consumption chart

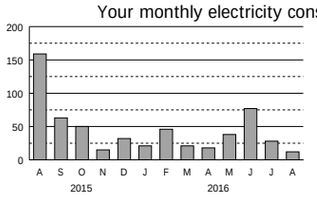

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.91		
Amount Net of VAT	13.31		
Less: BIR 2306	0.42		
BIR 2307	0.15	VATable Sales	13.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.74	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	13.65	TOTAL SALES	14.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3780/0/21/08-11-2016/73

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. : 804666986002

Collection Ref. Code	: 1839-25-350-9	Premise Address	: FATIMA VALLEY,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8049020000-5				
Customer Name	: REYES,EDWIN (M3) P	TOTAL AMOUNT DUE	: 141.24	Overdue Bill	: 1
Meter Number	: 399736GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80490200005 BC06/343.2/3780/0/21/08-11-2016/73 4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028870827804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995872

02881200006

Date : 08-11-2016

BC06/343.2/3785/0975683/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288120000-6

Collection Ref. Code : 1813-71-332-4

Customer Information----------

Name : OTARRA,DIOSDADO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047254	Pole No	:	0975683
Serial No	:	121435306	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11169
Period From	:	07-10-2016	Prev Rdg	:	10352
No of Days	:	31	Diff Rdg	:	817
Avg kWh/day	:	26.36	Registered	:	817
Conn Load	:	0	Billed kWh	:	817

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,401.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,407.22
Transmission Charge	0.3063/kWh	250.25
System Loss Charge	0.885/kWh	723.05
Sub-Total		5,380.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,430.24
Supply Charge	0.4118/kWh	336.44
Metering Charge	0.6989/kWh	571.00
	5.00/month	5.00
Sub-Total		2,342.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	67.16
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,402.00	168.04
Sub-Total		235.29
Government Charges		
Franchise Tax - Local		39.79
Value Added Tax		
Generation		279.42
Transmission		5.96
System Loss		44.04
Distribution		281.12
Others		33.01
Universal Charge		
Missionary Electrification	0.1561/kWh	127.54
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.31
Sub-Total		1,072.56
CURRENT BILL - AUGUST 2016		9,031.05
TOTAL AMOUNT DUE		17,432.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 8,576.54

Your monthly electricity consumption chart

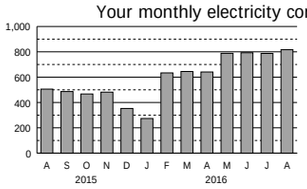

Avg Monthly Usage : 590.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,031.05		
Less : VAT	643.55		
Amount Net of VAT	8,387.50		
Less: BIR 2306	271.14		
BIR 2307	159.97	VATable Sales	8,387.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,956.39	VAT Zero Rated Sales	0.00
Add : VAT	643.55	VAT Amount	643.55
TOTAL AMOUNT DUE	8,599.94	TOTAL SALES	9,031.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3785/0/21/08-11-2016/73

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. : 028870827804

Collection Ref. Code	: 1813-71-332-4	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 0288120000-6				
Customer Name	: OTARRA,DIOSDADO	TOTAL AMOUNT DUE	: 17,432.83	Overdue Bill	: 1
Meter Number	: MTR1047254				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02881200006 BC06/343.2/3785/0/21/08-11-2016/73 4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108692789046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988827

10842786104

Date : 08-11-2016

BC06/343.2/3795/0321695/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1084278610-4

Collection Ref. Code : 1857-34-257-7

Customer Information----------

Name : ROSELL,MYRA PASANA

Premise Address : FATIMA VALLEY,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004468 EFS6	Pole No	:	0321695
Serial No	:	94725233	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	41005
Period From	:	07-10-2016	Prev Rdg	:	40023
No of Days	:	31	Diff Rdg	:	982
Avg kWh/day	:	31.68	Registered	:	982
Conn Load	:	3420	Billed kWh	:	982

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,401.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,297.30
Transmission Charge	0.3063/kWh	300.79
System Loss Charge	0.885/kWh	869.07
Sub-Total		6,467.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,719.09
Supply Charge	0.4118/kWh	404.39
Metering Charge	0.6989/kWh	686.32
	5.00/month	5.00
Sub-Total		2,814.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	80.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 11,401.50	228.03
Sub-Total		308.86
Government Charges		
Franchise Tax - Local		47.95
Value Added Tax		
Generation		335.86
Transmission		7.16
System Loss		52.94
Distribution		337.78
Others		42.82
Universal Charge		
Missionary Electrification	0.1561/kWh	153.29
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.77
Sub-Total		1,292.34
CURRENT BILL - AUGUST 2016		10,883.16
TOTAL AMOUNT DUE		22,284.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 14,026.74

Your monthly electricity consumption chart

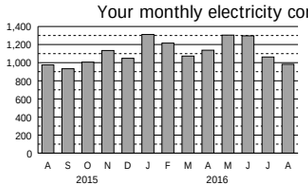

Avg Monthly Usage : 1,114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,883.16		
Less : VAT	776.56		
Amount Net of VAT	10,106.60		
Less: BIR 2306	327.14		
BIR 2307	192.78	VATable Sales	10,106.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,586.68	VAT Zero Rated Sales	0.00
Add : VAT	776.56	VAT Amount	776.56
TOTAL AMOUNT DUE	10,363.24	TOTAL SALES	10,883.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3795/0/21/08-11-2016/73

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. : 108692789046

Collection Ref. Code : 1857-34-257-7

Account ID : 1084278610-4

Customer Name : ROSELL,MYRA PASANA

Meter Number : 004468 EFS6

Period : Jul 2016

Premise Address : FATIMA VALLEY,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 22,284.42

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

10842786104 BC06/343.2/3795/0/21/08-11-2016/73 4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863868767171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996491

86372200005

Date : 08-11-2016

BC06/343.2/3800/0321695/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637220000-5

Collection Ref. Code : 1835-42-644-1

Customer Information----------

Name : MONTECILLO,MARIO G

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109105DS6	Pole No	:	0321695
Serial No	:	18264864	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3600
Period From	:	07-10-2016	Prev Rdg	:	3252
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	1748	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		3,088.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,877.25
Transmission Charge	0.3063/kWh	106.59
System Loss Charge	0.885/kWh	307.98
Sub-Total		2,291.82
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	0.0822/kWh	28.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,089.00	61.78
Sub-Total		90.43
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		119.01
Transmission		2.54
System Loss		18.77
Distribution		120.09
Others		12.88
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		455.98
CURRENT BILL - AUGUST 2016		3,838.97
TOTAL AMOUNT DUE		6,927.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,114.00

Your monthly electricity consumption chart

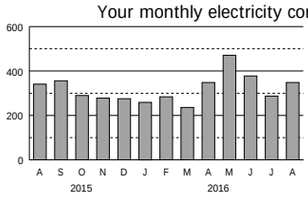

Avg Monthly Usage : 319.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,838.97		
Less : VAT	273.29		
Amount Net of VAT	3,565.68		
Less: BIR 2306	115.13		
BIR 2307	68.00	VATable Sales	3,565.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,382.55	VAT Zero Rated Sales	0.00
Add : VAT	273.29	VAT Amount	273.29
TOTAL AMOUNT DUE	3,655.84	TOTAL SALES	3,838.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3800/0/21/08-11-2016/73

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. : 863868767171

Collection Ref. Code	: 1835-42-644-1	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8637220000-5				
Customer Name	: MONTECILLO,MARIO G	TOTAL AMOUNT DUE	: 6,927.85	Overdue Bill	: 1
Meter Number	: 109105DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86372200005 BC06/343.2/3800/0/21/08-11-2016/73 4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349419888412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991547

34931200009

Date : 08-11-2016

BC06/343.2/3810/0321716/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493120000-9

Collection Ref. Code : 1809-80-710-7

Customer Information----------

Name : GANDIONCO,GUALBERTO L.

Premise Address : FATIMA VALLEY,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1138579	Pole No	:	0321716
Serial No	:	85012950	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1767
Period From	:	07-10-2016	Prev Rdg	:	1566
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	938	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		1,974.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
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	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,974.00	39.48
Sub-Total		56.02
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		264.11
CURRENT BILL - AUGUST 2016		2,223.98
TOTAL AMOUNT DUE		4,198.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,297.00

Your monthly electricity consumption chart

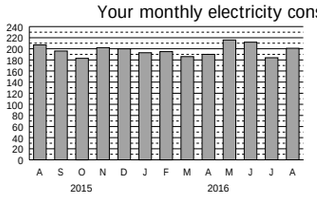

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.98		
Less : VAT	158.56		
Amount Net of VAT	2,065.42		
Less: BIR 2306	66.80		
BIR 2307	39.39	VATable Sales	2,065.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.23	VAT Zero Rated Sales	0.00
Add : VAT	158.56	VAT Amount	158.56
TOTAL AMOUNT DUE	2,117.79	TOTAL SALES	2,223.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3810/0/21/08-11-2016/73

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. : 349419888412

Collection Ref. Code : 1809-80-710-7

Account ID : 3493120000-9

Customer Name : GANDIONCO,GUALBERTO L.

Meter Number : MTR1138579

Period : Jul 2016

Premise Address : FATIMA VALLEY,Mandaue City

TOTAL AMOUNT DUE : 4,198.18

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 _____

34931200009

BC06/343.2/3810/0/21/08-11-2016/73

4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642571565864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988999

64249956471

Date : 08-11-2016

BC06/343.2/3850/0321716/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6424995647-1

Collection Ref. Code : 1847-74-191-6

Customer Information----------

Name : RODRIGO,EFREN GASTADOR

Premise Address : FATIMA VALLEY,PAGSABUNGAN ROAD

TIN :

Metering Information----------

Meter No	:	143464WS6	Pole No	:	0321716
Serial No	:	55447978	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	93676
Period From	:	07-10-2016	Prev Rdg	:	93270
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	1295	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		4,275.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,190.13
Transmission Charge	0.3063/kWh	124.36
System Loss Charge	0.885/kWh	359.31
Sub-Total		2,673.80
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	0.0822/kWh	33.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,275.00	85.50
Sub-Total		118.92
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		138.85
Transmission		2.96
System Loss		21.89
Distribution		140.00
Others		16.65
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		533.57
CURRENT BILL - AUGUST 2016		4,492.97
TOTAL AMOUNT DUE		8,768.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,915.70

Your monthly electricity consumption chart

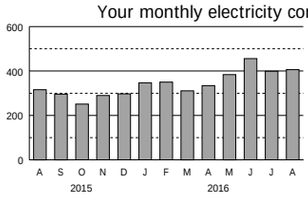

Avg Monthly Usage : 341.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,492.97		
Less : VAT	320.35		
Amount Net of VAT	4,172.62		
Less: BIR 2306	134.95		
BIR 2307	79.58	VATable Sales	4,172.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,958.09	VAT Zero Rated Sales	0.00
Add : VAT	320.35	VAT Amount	320.35
TOTAL AMOUNT DUE	4,278.44	TOTAL SALES	4,492.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3850/0/21/08-11-2016/73

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. : 642571565864

Collection Ref. Code	: 1847-74-191-6	Premise Address	: FATIMA VALLEY,PAGSABUNGAN ROAD		
Account ID	: 6424995647-1				
Customer Name	: RODRIGO,EFREN GASTADOR	TOTAL AMOUNT DUE	: 8,768.11	Overdue Bill	: 1
Meter Number	: 143464WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64249956471 BC06/343.2/3850/0/21/08-11-2016/73 4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643448925404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989713

64373200001

Date : 08-11-2016

BC06/343.2/3860/0321632/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437320000-1

Collection Ref. Code : 1825-44-029-8

Customer Information----------

Name : LOBITANA,AMELITA

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218386WS6	Pole No	:	0321632
Serial No	:	47212444	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11361
Period From	:	07-10-2016	Prev Rdg	:	10822
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	850	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,407.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,907.58
Transmission Charge	0.3063/kWh	165.10
System Loss Charge	0.885/kWh	477.02
Sub-Total		3,549.70
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,407.50	108.15
Sub-Total		152.52
Government Charges		
Franchise Tax - Local		26.25
Value Added Tax		
Generation		184.35
Transmission		3.93
System Loss		29.06
Distribution		185.67
Others		21.45
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		707.51
CURRENT BILL - AUGUST 2016		5,956.97
TOTAL AMOUNT DUE		11,364.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,250.00

Your monthly electricity consumption chart

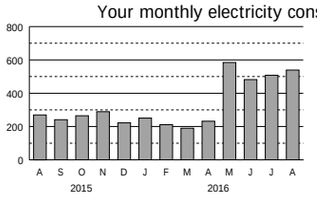

Avg Monthly Usage : 329.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,956.97		
Less : VAT	424.46		
Amount Net of VAT	5,532.51		
Less: BIR 2306	178.84		
BIR 2307	105.51	VATable Sales	5,532.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,248.16	VAT Zero Rated Sales	0.00
Add : VAT	424.46	VAT Amount	424.46
TOTAL AMOUNT DUE	5,672.62	TOTAL SALES	5,956.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3860/0/21/08-11-2016/73

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. : 643448925404

Collection Ref. Code	: 1825-44-029-8	Premise Address	: PAGSABUNGAN MANDAUE CITY
Account ID	: 6437320000-1		
Customer Name	: LOBITANA,AMELITA	TOTAL AMOUNT DUE	: 11,364.63
Meter Number	: 218386WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64373200001 BC06/343.2/3860/0/21/08-11-2016/73 4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108424084000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988745

10880371421

Date : 08-11-2016

BC06/343.2/3902/0304146/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088037142-1

Collection Ref. Code : 1851-65-047-4

Customer Information----------

Name : SALIMBANGON,FRANCIS CHAD ALFONSO

Premise Address : M1 CESAREE COMMERCIAL AREA,PEREVILLE SUBD,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	525069 GS6	Pole No	:	0304146
Serial No	:	62837040	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26801
Period From	:	07-10-2016	Prev Rdg	:	26321
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	1775	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		5,018.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,589.31
Transmission Charge	0.3063/kWh	147.02
System Loss Charge	0.885/kWh	424.80
Sub-Total		3,161.13
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	0.0822/kWh	39.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,019.00	100.38
Sub-Total		139.90
Government Charges		
Franchise Tax - Local		23.40
Value Added Tax		
Generation		164.17
Transmission		3.50
System Loss		25.87
Distribution		165.41
Others		19.60
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		630.62
CURRENT BILL - AUGUST 2016		5,310.07
TOTAL AMOUNT DUE		10,329.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 5,549.00

Your monthly electricity consumption chart

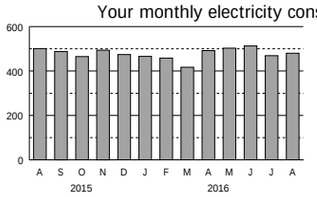

Avg Monthly Usage : 478.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,310.07		
Less : VAT	378.55		
Amount Net of VAT	4,931.52		
Less: BIR 2306	159.48		
BIR 2307	94.06	VATable Sales	4,931.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,677.98	VAT Zero Rated Sales	0.00
Add : VAT	378.55	VAT Amount	378.55
TOTAL AMOUNT DUE	5,056.53	TOTAL SALES	5,310.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3902/0/21/08-11-2016/73

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. : 108424084000

Collection Ref. Code : 1851-65-047-4

Account ID : 1088037142-1

Customer Name : SALIMBANGON,FRANCIS CHAD ALFONSO

Meter Number : 525069 GS6

Period : Jul 2016

Premise Address : M1 CESAREE COMMERCIAL AREA,PEREVILLE SUBD,PAGSABUNGAN

TOTAL AMOUNT DUE : 10,329.03

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

10880371421

BC06/343.2/3902/0/21/08-11-2016/73

4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059604087341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994411

05970584800

Date : 08-11-2016

BC06/343.2/3903/0304146/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0597058480-0

Collection Ref. Code : 1849-78-563-5

Customer Information----------

Name : SALIMBANGON,CESAR LAGO

Premise Address : M2 BLK 1 LOT 1 UNIT I COMMERCIAL AREA,PEREVILLE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1118598	Pole No	:	0304146
Serial No	:	40053441	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2025
Period From	:	07-10-2016	Prev Rdg	:	1888
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	2635	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-31 Business Style :

PREVIOUS BALANCE		1,388.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.5997/kWh	82.16
System Loss Charge	0.864/kWh	118.37
Sub-Total		939.56
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	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		39.06
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		46.84
Transmission		1.95
System Loss		7.05
Distribution		47.64
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		181.13
CURRENT BILL - AUGUST 2016		1,556.75
TOTAL AMOUNT DUE		2,945.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,609.00

Your monthly electricity consumption chart

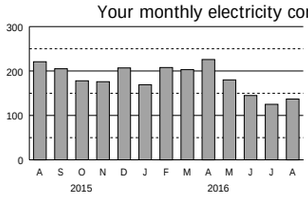

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.75		
Less : VAT	108.99		
Amount Net of VAT	1,447.76		
Less: BIR 2306	46.36		
BIR 2307	27.65	VATable Sales	1,447.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.75	VAT Zero Rated Sales	0.00
Add : VAT	108.99	VAT Amount	108.99
TOTAL AMOUNT DUE	1,482.74	TOTAL SALES	1,556.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3903/0/21/08-11-2016/73

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. : 059604087341

Collection Ref. Code	: 1849-78-563-5	Premise Address	: M2 BLK 1 LOT 1 UNIT I COMMERCIAL AREA,PEREVILLE SUBDIVISION
Account ID	: 0597058480-0		
Customer Name	: SALIMBANGON,CESAR LAGO	TOTAL AMOUNT DUE	: 2,945.73
Meter Number	: MTR1118598	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05970584800 BC06/343.2/3903/0/21/08-11-2016/73 4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806311895940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987862

80648134882

Date : 08-11-2016

BC06/343.2/3905/0304146/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064813488-2

Collection Ref. Code : 1851-62-470-8

Customer Information----------

Name : TING,VAN RUSSEL TAMARGO

Premise Address : SECTOR 7,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	528422 GS6	Pole No	:	0304146
Serial No	:	23037350	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26292
Period From	:	07-10-2016	Prev Rdg	:	26266
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	1440	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		208.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 158.74
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.46
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		20.39
CURRENT BILL - AUGUST 2016		112.27
TOTAL AMOUNT DUE		320.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 333.24

Your monthly electricity consumption chart

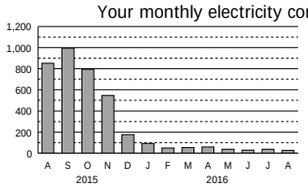

Avg Monthly Usage : 288.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.27		
Less : VAT	7.55		
Amount Net of VAT	104.72		
Less: BIR 2306	3.25		
BIR 2307	1.85	VATable Sales	104.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.62	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	107.17	TOTAL SALES	112.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3905/0/21/08-11-2016/73

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. : 806311895940

Collection Ref. Code	: 1851-62-470-8	Premise Address	: SECTOR 7,PAGSABUNGAN		
Account ID	: 8064813488-2				
Customer Name	: TING,VAN RUSSEL TAMARGO	TOTAL AMOUNT DUE	: 320.48	Overdue Bill	: 1
Meter Number	: 528422 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80648134882 BC06/343.2/3905/0/21/08-11-2016/73 4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351333788357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992083

35122827674

Date : 08-11-2016

BC06/343.2/3906/0304146/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512282767-4

Collection Ref. Code : 1851-61-035-9

Customer Information----------

Name : ENGUITO,MAUREEN GRADO

Premise Address : UNIT 1-D P. SANCHEZ ST.,PEREVILLE SUBD.,PAGSABUNGAN

TIN : 295-335-474-000

Metering Information----------

Meter No	:	MTR1145266	Pole No	:	0304146
Serial No	:	85021759	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	644
Period From	:	07-08-2016	Prev Rdg	:	3
No of Days	:	33	Diff Rdg	:	641
Avg kWh/day	:	19.42	Registered	:	641
Conn Load	:	2290	Billed kWh	:	641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,000.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,457.81
Transmission Charge	0.3063/kWh	196.34
System Loss Charge	0.885/kWh	567.29
Sub-Total		4,221.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,000.50	120.01
Sub-Total		172.77
Government Charges		
Franchise Tax - Local		31.17
Value Added Tax		
Generation		219.23
Transmission		4.68
System Loss		34.54
Distribution		220.69
Others		24.47
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		840.15
CURRENT BILL - AUGUST 2016		7,073.44
TOTAL AMOUNT DUE		13,073.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,612.41

Your monthly electricity consumption chart

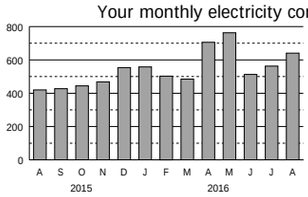

Avg Monthly Usage : 541.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,073.44		
Less : VAT	503.61		
Amount Net of VAT	6,569.83		
Less: BIR 2306	212.19		
BIR 2307	125.29	VATable Sales	6,569.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,232.35	VAT Zero Rated Sales	0.00
Add : VAT	503.61	VAT Amount	503.61
TOTAL AMOUNT DUE	6,735.96	TOTAL SALES	7,073.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3906/0/21/08-11-2016/73

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. : 351333788357

Collection Ref. Code	: 1851-61-035-9	Premise Address	: UNIT 1-D P. SANCHEZ ST.,PEREVILLE SUBD.,PAGSABUNGAN		
Account ID	: 3512282767-4				
Customer Name	: ENGUITO,MAUREEN GRADO	TOTAL AMOUNT DUE	: 13,073.70	Overdue Bill	: 1
Meter Number	: MTR1145266				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35122827674

BC06/343.2/3906/0/21/08-11-2016/73

4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457605420496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994307

45795802078

Date : 08-11-2016

BC06/343.2/3917/1056052/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4579580207-8

Collection Ref. Code : 1853-70-095-9

Customer Information----------

Name : PEREMUN ESTATE INC.

Premise Address : BLK 20 LOT 2,PEREVILLE SUBDIVISION,P. SANCHEZ ST.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413647 GS6	Pole No	:	1056052
Serial No	:	70704367	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4634
Period From	:	07-10-2016	Prev Rdg	:	4469
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	888	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		2,142.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
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	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,142.50	42.85
Sub-Total		56.43
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		218.22
CURRENT BILL - AUGUST 2016		1,838.42
TOTAL AMOUNT DUE		3,980.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 4,923.87

Your monthly electricity consumption chart

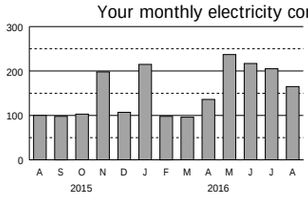

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.42		
Less : VAT	131.51		
Amount Net of VAT	1,706.91		
Less: BIR 2306	55.42		
BIR 2307	32.57	VATable Sales	1,706.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.92	VAT Zero Rated Sales	0.00
Add : VAT	131.51	VAT Amount	131.51
TOTAL AMOUNT DUE	1,750.43	TOTAL SALES	1,838.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3917/0/21/08-11-2016/73

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. : 457605420496

Collection Ref. Code	: 1853-70-095-9	Premise Address	: BLK 20 LOT 2,PEREVILLE SUBDIVISION,P. SANCHEZ ST.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 4579580207-8		
Customer Name	: PEREMUN ESTATE INC.	TOTAL AMOUNT DUE	: 3,980.80
Meter Number	: 413647 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45795802078 BC06/343.2/3917/0/21/08-11-2016/73 4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888127148376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993524

88866306983

Date : 08-11-2016

BC06/343.2/3919/1056024/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886630698-3

Collection Ref. Code : 1853-70-047-9

Customer Information----------

Name : PEREMUN ESTATE INC.

Premise Address : BLK 20 LOT 5,PEREVILLE SUBDIVISION,P. SANCHEZ ST.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562310 GS6	Pole No	:	1056024
Serial No	:	23358866	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5465
Period From	:	07-10-2016	Prev Rdg	:	5295
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	988	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		1,019.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
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	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		5.11
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		221.84
CURRENT BILL - AUGUST 2016		1,867.20
TOTAL AMOUNT DUE		2,886.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 814.00

Your monthly electricity consumption chart

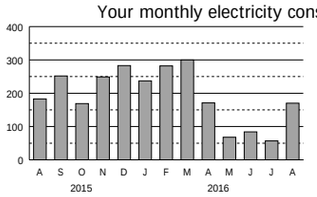

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.20		
Less : VAT	132.61		
Amount Net of VAT	1,734.59		
Less: BIR 2306	55.88		
BIR 2307	33.07	VATable Sales	1,734.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.64	VAT Zero Rated Sales	0.00
Add : VAT	132.61	VAT Amount	132.61
TOTAL AMOUNT DUE	1,778.25	TOTAL SALES	1,867.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3919/0/21/08-11-2016/73

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. : 888127148376

Collection Ref. Code	: 1853-70-047-9	Premise Address	: BLK 20 LOT 5,PEREVILLE SUBDIVISION,P. SANCHEZ ST.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 8886630698-3		
Customer Name	: PEREMUN ESTATE INC.	TOTAL AMOUNT DUE	: 2,886.32
Meter Number	: 562310 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88866306983

BC06/343.2/3919/0/21/08-11-2016/73

4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193093309300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995941

19379975600

Date : 08-11-2016

BC06/343.2/3922/1164720/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937997560-0

Collection Ref. Code : 1853-85-815-3

Customer Information----------

Name : PEREMUN ESTATE INC.

Premise Address : BLOCK 16 LOT 7,PEREVILLE SUBDIVISION,P.SANCHEZ ST.PAGSABUNGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047229	Pole No	:	1164720
Serial No	:	121449064	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5068
Period From	:	07-10-2016	Prev Rdg	:	4716
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	988	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		3,777.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,898.83
Transmission Charge	0.3063/kWh	107.82
System Loss Charge	0.885/kWh	311.52
Sub-Total		2,318.17
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	0.0822/kWh	28.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,777.00	75.54
Sub-Total		104.51
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		120.38
Transmission		2.56
System Loss		18.98
Distribution		121.46
Others		14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		462.85
CURRENT BILL - AUGUST 2016		3,897.70
TOTAL AMOUNT DUE		7,674.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,559.25

Your monthly electricity consumption chart

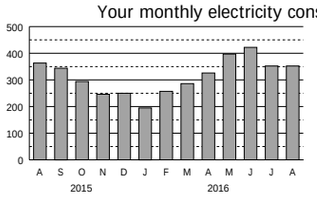

Avg Monthly Usage : 314.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,897.70		
Less : VAT	277.98		
Amount Net of VAT	3,619.72		
Less: BIR 2306	117.12		
BIR 2307	69.04	VATable Sales	3,619.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,433.56	VAT Zero Rated Sales	0.00
Add : VAT	277.98	VAT Amount	277.98
TOTAL AMOUNT DUE	3,711.54	TOTAL SALES	3,897.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3922/0/21/08-11-2016/73

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. : 193093309300

Collection Ref. Code	: 1853-85-815-3	Premise Address	: BLOCK 16 LOT 7,PEREVILLE SUBDIVISION,P.SANCHEZ ST.PAGSABUNGAN,CEBU CITY
Account ID	: 1937997560-0		
Customer Name	: PEREMUN ESTATE INC.	TOTAL AMOUNT DUE	: 7,674.91 Overdue Bill : 1
Meter Number	: MTR1047229		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19379975600 BC06/343.2/3922/0/21/08-11-2016/73 4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219515431245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993370

21979844186

Date : 08-11-2016

BC06/343.2/3924/1056024/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197984418-6

Collection Ref. Code : 1853-70-140-8

Customer Information----------

Name : PEREMUN ESTATE INC.

Premise Address : BLK 21 LOT 3,PEREVILLE SUBDIVISION,P. SANCHEZ ST.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	558220 GS6	Pole No	:	1056024
Serial No	:	25992348	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10856
Period From	:	07-10-2016	Prev Rdg	:	10488
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	888	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		3,632.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,985.14
Transmission Charge	0.3063/kWh	112.72
System Loss Charge	0.885/kWh	325.68
Sub-Total		2,423.54
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	0.0822/kWh	30.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,632.50	72.65
Sub-Total		102.94
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		125.87
Transmission		2.69
System Loss		19.82
Distribution		126.96
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		483.08
CURRENT BILL - AUGUST 2016		4,067.52
TOTAL AMOUNT DUE		7,700.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 3,799.00

Your monthly electricity consumption chart

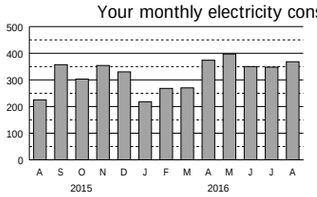

Avg Monthly Usage : 320.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,067.52		
Less : VAT	289.84		
Amount Net of VAT	3,777.68		
Less: BIR 2306	122.11		
BIR 2307	72.05	VATable Sales	3,777.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,583.52	VAT Zero Rated Sales	0.00
Add : VAT	289.84	VAT Amount	289.84
TOTAL AMOUNT DUE	3,873.36	TOTAL SALES	4,067.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3924/0/21/08-11-2016/73

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. : 219515431245

Collection Ref. Code	: 1853-70-140-8	Premise Address	: BLK 21 LOT 3,PEREVILLE SUBDIVISION,P. SANCHEZ ST.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 2197984418-6		
Customer Name	: PEREMUN ESTATE INC.	TOTAL AMOUNT DUE	: 7,700.03
Meter Number	: 558220 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21979844186

BC06/343.2/3924/0/21/08-11-2016/73

4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028434434335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995928

02891887750

Date : 08-11-2016

BC06/343.2/3938/1056045/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289188775-0

Collection Ref. Code : 1857-91-725-1

Customer Information----------

Name : PEREMUN ESTATES INC

Premise Address : M3 BLOCK 19 LOT 5,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	495708 GS6	Pole No	:	1056045
Serial No	:	53968892	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4284
Period From	:	07-10-2016	Prev Rdg	:	4032
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	1033	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,359.39
Transmission Charge	0.3063/kWh	77.19
System Loss Charge	0.885/kWh	223.02
Sub-Total		1,659.60
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	0.0822/kWh	20.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,982.00	39.64
Sub-Total		60.38
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		86.19
Transmission		1.84
System Loss		13.58
Distribution		87.12
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		329.73
CURRENT BILL - AUGUST 2016		2,775.75
TOTAL AMOUNT DUE		4,757.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,014.00

Your monthly electricity consumption chart

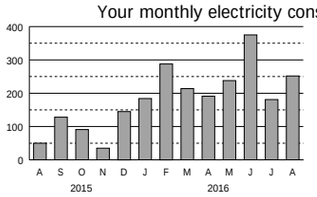

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.75		
Less : VAT	197.44		
Amount Net of VAT	2,578.31		
Less: BIR 2306	83.20		
BIR 2307	49.17	VATable Sales	2,578.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,445.94	VAT Zero Rated Sales	0.00
Add : VAT	197.44	VAT Amount	197.44
TOTAL AMOUNT DUE	2,643.38	TOTAL SALES	2,775.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3938/0/21/08-11-2016/73

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. : 028434434335

Collection Ref. Code	: 1857-91-725-1	Premise Address	: M3 BLOCK 19 LOT 5,PAGSABUNGAN, MANDAUE CITY
Account ID	: 0289188775-0		
Customer Name	: PEREMUN ESTATES INC	TOTAL AMOUNT DUE	: 4,757.74 Overdue Bill : 1
Meter Number	: 495708 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02891887750 BC06/343.2/3938/0/21/08-11-2016/73 4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266967764007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996850

26672135147

Date : 08-11-2016

BC06/343.2/3940//73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667213514-7

Collection Ref. Code : 1861-24-482-7

Customer Information----------

Name : PEREMUN ESTATES INC

Premise Address : BLK 18 LOT 2,PAGSABUNGAN,MANDAUE

TIN : 269-341-258-000

Metering Information----------

Meter No	:	MTR1058222	Pole No	:	
Serial No	:	121572943	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2552
Period From	:	07-10-2016	Prev Rdg	:	2316
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	1635	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		2,622.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
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	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,622.50	52.45
Sub-Total		71.88
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.75
CURRENT BILL - AUGUST 2016		2,617.12
TOTAL AMOUNT DUE		5,239.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,763.00

Your monthly electricity consumption chart

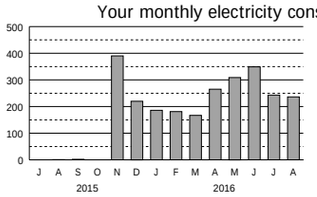

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,617.12		
Less : VAT	186.79		
Amount Net of VAT	2,430.33		
Less: BIR 2306	78.70		
BIR 2307	46.36	VATable Sales	2,430.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,305.27	VAT Zero Rated Sales	0.00
Add : VAT	186.79	VAT Amount	186.79
TOTAL AMOUNT DUE	2,492.06	TOTAL SALES	2,617.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3940/0/21/08-11-2016/73

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. : 266967764007

Collection Ref. Code	: 1861-24-482-7	Premise Address	: BLK 18 LOT 2,PAGSABUNGAN,MANDAUE		
Account ID	: 2667213514-7				
Customer Name	: PEREMUN ESTATES INC	TOTAL AMOUNT DUE	: 5,239.48	Overdue Bill	: 1
Meter Number	: MTR1058222				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26672135147 BC06/343.2/3940/0/21/08-11-2016/73 4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546141843430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990229

54695452695

Date : 08-11-2016

BC06/343.2/3941/1056423/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5469545269-5

Collection Ref. Code : 1861-24-497-5

Customer Information----------

Name : PEREMUN ESTATES INC

Premise Address : BLK 18 LOT 3,PAGSABUNGAN,MANDAUE

TIN : 269-341-258-000

Metering Information----------

Meter No	:	MTR1041959	Pole No	:	1056423
Serial No	:	125289360	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4952
Period From	:	07-10-2016	Prev Rdg	:	4693
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	1635	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		3,164.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
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	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,165.00	63.30
Sub-Total		84.62
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		11.68
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		341.69
CURRENT BILL - AUGUST 2016		2,878.10
TOTAL AMOUNT DUE		6,042.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,317.00

Your monthly electricity consumption chart

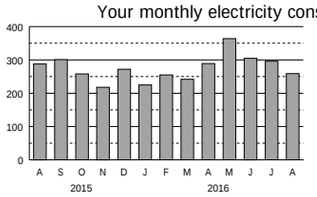

Avg Monthly Usage : 274.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,878.10		
Less : VAT	205.62		
Amount Net of VAT	2,672.48		
Less: BIR 2306	86.62		
BIR 2307	50.98	VATable Sales	2,672.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,534.88	VAT Zero Rated Sales	0.00
Add : VAT	205.62	VAT Amount	205.62
TOTAL AMOUNT DUE	2,740.50	TOTAL SALES	2,878.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3941/0/21/08-11-2016/73

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. : 546141843430

Collection Ref. Code	: 1861-24-497-5	Premise Address	: BLK 18 LOT 3,PAGSABUNGAN,MANDAUE		
Account ID	: 5469545269-5				
Customer Name	: PEREMUN ESTATES INC	TOTAL AMOUNT DUE	: 6,042.89	Overdue Bill	: 1
Meter Number	: MTR1041959				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54695452695 BC06/343.2/3941/0/21/08-11-2016/73 4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939625919313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988424

93941865359

Date : 08-11-2016

BC06/343.2/3980/1056381/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9394186535-9

Collection Ref. Code : 1849-42-932-4

Customer Information----------

Name : LIMOCO,ALICIA BALANSAG

Premise Address : BLK 2 LOT 7,PEREVILLE PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	496304 GS6	Pole No	:	1056381
Serial No	:	93149939	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31373
Period From	:	07-10-2016	Prev Rdg	:	30997
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	888	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,690.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,028.29
Transmission Charge	0.3063/kWh	115.17
System Loss Charge	0.885/kWh	332.76
Sub-Total		2,476.22
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	0.0822/kWh	30.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,690.50	73.81
Sub-Total		104.76
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		128.60
Transmission		2.74
System Loss		20.27
Distribution		129.70
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		493.52
CURRENT BILL - AUGUST 2016		4,155.36
TOTAL AMOUNT DUE		7,846.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,014.00

Your monthly electricity consumption chart

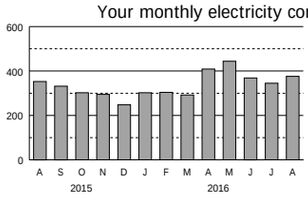

Avg Monthly Usage : 336.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,155.36		
Less : VAT	296.08		
Amount Net of VAT	3,859.28		
Less: BIR 2306	124.74		
BIR 2307	73.60	VATable Sales	3,859.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,660.94	VAT Zero Rated Sales	0.00
Add : VAT	296.08	VAT Amount	296.08
TOTAL AMOUNT DUE	3,957.02	TOTAL SALES	4,155.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/3980/0/21/08-11-2016/73

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. : 939625919313

Collection Ref. Code	: 1849-42-932-4	Premise Address	: BLK 2 LOT 7,PEREVILLE PAGSABUNGAN		
Account ID	: 9394186535-9				
Customer Name	: LIMOCO,ALICIA BALANSAG	TOTAL AMOUNT DUE	: 7,846.10	Overdue Bill	: 1
Meter Number	: 496304 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93941865359 BC06/343.2/3980/0/21/08-11-2016/73 4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159453449179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996320

15993200003

Date : 08-11-2016

BC06/343.2/4020/1056402/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1599320000-3

Collection Ref. Code : 1845-39-218-3

Customer Information----------

Name : PONGOS,NICOLAS JR. C

Premise Address : BLK2 LOT2 PEREVILLE SUBD.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471063GS6	Pole No	:	1056402
Serial No	:	71827431	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24426
Period From	:	07-10-2016	Prev Rdg	:	24055
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	1740	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,379.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,001.32
Transmission Charge	0.3063/kWh	113.64
System Loss Charge	0.885/kWh	328.34
Sub-Total		2,443.30
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,380.00	67.60
Sub-Total		98.14
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		126.89
Transmission		2.70
System Loss		20.00
Distribution		127.98
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		486.30
CURRENT BILL - AUGUST 2016		4,094.28
TOTAL AMOUNT DUE		7,474.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,000.00

Your monthly electricity consumption chart

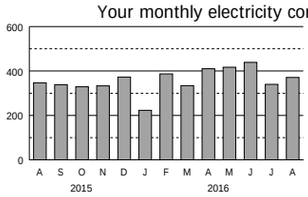

Avg Monthly Usage : 357.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,094.28		
Less : VAT	291.51		
Amount Net of VAT	3,802.77		
Less: BIR 2306	122.81		
BIR 2307	72.52	VATable Sales	3,802.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,607.44	VAT Zero Rated Sales	0.00
Add : VAT	291.51	VAT Amount	291.51
TOTAL AMOUNT DUE	3,898.95	TOTAL SALES	4,094.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/4020/0/21/08-11-2016/73

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. : 159453449179

Collection Ref. Code	: 1845-39-218-3	Premise Address	: BLK2 LOT2 PEREVILLE SUBD.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 1599320000-3		
Customer Name	: PONGOS,NICOLAS JR. C	TOTAL AMOUNT DUE	: 7,474.06 Overdue Bill : 1
Meter Number	: 471063GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15993200003 BC06/343.2/4020/0/21/08-11-2016/73 4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468607640931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986817

46893200009

Date : 08-11-2016

BC06/343.2/4030/1056402/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4689320000-9

Collection Ref. Code : 1845-28-209-4

Customer Information----------

Name : DE ASIS,ARNOLD V

Premise Address : BLK 2 LOT 4 PEREVILLE SUBDV.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467123GS6	Pole No	:	1056402
Serial No	:	74560205	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32717
Period From	:	07-10-2016	Prev Rdg	:	32228
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	1700	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		5,634.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,637.86
Transmission Charge	0.3063/kWh	149.78
System Loss Charge	0.885/kWh	432.77
Sub-Total		3,220.41
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	0.0822/kWh	40.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,634.50	112.69
Sub-Total		152.95
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		167.25
Transmission		3.56
System Loss		26.35
Distribution		168.50
Others		21.22
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		643.73
CURRENT BILL - AUGUST 2016		5,421.26
TOTAL AMOUNT DUE		11,055.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 5,730.00

Your monthly electricity consumption chart

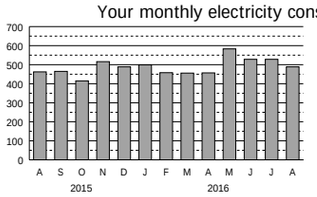

Avg Monthly Usage : 488.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,421.26		
Less : VAT	386.88		
Amount Net of VAT	5,034.38		
Less: BIR 2306	162.99		
BIR 2307	96.03	VATable Sales	5,034.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,775.36	VAT Zero Rated Sales	0.00
Add : VAT	386.88	VAT Amount	386.88
TOTAL AMOUNT DUE	5,162.24	TOTAL SALES	5,421.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/4030/0/21/08-11-2016/73

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. : 468607640931

Collection Ref. Code	: 1845-28-209-4	Premise Address	: BLK 2 LOT 4 PEREVILLE SUBDV.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 4689320000-9		
Customer Name	: DE ASIS,ARNOLD V	TOTAL AMOUNT DUE	: 11,055.57 Overdue Bill : 1
Meter Number	: 467123GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46893200009 BC06/343.2/4030/0/21/08-11-2016/73 4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301773366503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986632

30104200008

Date : 08-11-2016

BC06/343.2/4040/1056416/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010420000-8

Collection Ref. Code : 1845-42-989-3

Customer Information----------

Name : CAPITOC,VICTORIA V

Premise Address : BLK 2 LOT 6 PEREVILLE SUBD.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473839GS6	Pole No	:	1056416
Serial No	:	61089058	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19423
Period From	:	07-10-2016	Prev Rdg	:	19165
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	1747	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,571.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,391.76
Transmission Charge	0.3063/kWh	79.03
System Loss Charge	0.885/kWh	228.33
Sub-Total		1,699.12
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	0.0822/kWh	21.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,572.00	51.44
Sub-Total		72.68
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		88.23
Transmission		1.88
System Loss		13.90
Distribution		89.19
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		338.92
CURRENT BILL - AUGUST 2016		2,853.93
TOTAL AMOUNT DUE		5,425.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,370.00

Your monthly electricity consumption chart

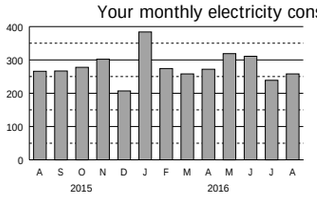

Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,853.93		
Less : VAT	203.43		
Amount Net of VAT	2,650.50		
Less: BIR 2306	85.71		
BIR 2307	50.55	VATable Sales	2,650.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,514.24	VAT Zero Rated Sales	0.00
Add : VAT	203.43	VAT Amount	203.43
TOTAL AMOUNT DUE	2,717.67	TOTAL SALES	2,853.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/4040/0/21/08-11-2016/73

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. : 301773366503

Collection Ref. Code : 1845-42-989-3

Account ID : 3010420000-8

Customer Name : CAPITOC,VICTORIA V

Meter Number : 473839GS6

Period : Jul 2016

Premise Address : BLK 2 LOT 6 PEREVILLE SUBD.,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,425.73

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 _____

30104200008

BC06/343.2/4040/0/21/08-11-2016/73

4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329501186268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995854

32993200008

Date : 08-11-2016

BC06/343.2/4060/1056416/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299320000-8

Collection Ref. Code : 1845-30-785-2

Customer Information----------

Name : NOYNAY,ARIADNE OPEL Y

Premise Address : BLK3 LOT7 PEREVILLE SUBD.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	468277GS6	Pole No	:	1056416
Serial No	:	73301125	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17287
Period From	:	07-10-2016	Prev Rdg	:	16942
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	1740	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		1,716.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,861.07
Transmission Charge	0.3063/kWh	105.67
System Loss Charge	0.885/kWh	305.33
Sub-Total		2,272.07
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	0.0822/kWh	28.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		62.72
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		118.00
Transmission		2.51
System Loss		18.61
Distribution		119.06
Others		9.52
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		448.68
CURRENT BILL - AUGUST 2016		3,775.62
TOTAL AMOUNT DUE		5,491.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,000.00

Your monthly electricity consumption chart

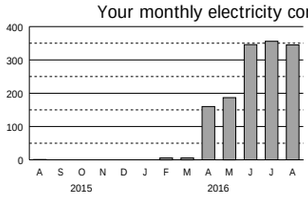

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,775.62		
Less : VAT	267.70		
Amount Net of VAT	3,507.92		
Less: BIR 2306	112.81		
BIR 2307	66.87	VATable Sales	3,507.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,328.24	VAT Zero Rated Sales	0.00
Add : VAT	267.70	VAT Amount	267.70
TOTAL AMOUNT DUE	3,595.94	TOTAL SALES	3,775.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/4060/0/21/08-11-2016/73

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. : 329501186268

Collection Ref. Code	: 1845-30-785-2	Premise Address	: BLK3 LOT7 PEREVILLE SUBD.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 3299320000-8		
Customer Name	: NOYNAY,ARIADNE OPEL Y	TOTAL AMOUNT DUE	: 5,491.69 Overdue Bill : 1
Meter Number	: 468277GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32993200008

BC06/343.2/4060/0/21/08-11-2016/73

4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147016519040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991894

14783200000

Date : 08-11-2016

BC06/343.2/4070/1056416/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1478320000-0

Collection Ref. Code : 1843-98-305-2

Customer Information----------

Name : HORTEZA,ARESTEO D

Premise Address : BLK 3 LOT 5 PEREVILLE SUBD.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463445GS6	Pole No	:	1056416
Serial No	:	58047150	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16260
Period From	:	07-10-2016	Prev Rdg	:	16014
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	1780	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		2,516.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
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	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,516.50	50.33
Sub-Total		70.58
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		323.38
CURRENT BILL - AUGUST 2016		2,722.92
TOTAL AMOUNT DUE		5,239.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,654.00

Your monthly electricity consumption chart

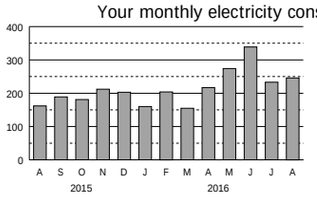

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.92		
Less : VAT	194.19		
Amount Net of VAT	2,528.73		
Less: BIR 2306	81.81		
BIR 2307	48.23	VATable Sales	2,528.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,398.69	VAT Zero Rated Sales	0.00
Add : VAT	194.19	VAT Amount	194.19
TOTAL AMOUNT DUE	2,592.88	TOTAL SALES	2,722.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/4070/0/21/08-11-2016/73

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. : 147016519040

Collection Ref. Code	: 1843-98-305-2	Premise Address	: BLK 3 LOT 5 PEREVILLE SUBD.,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1478320000-0				
Customer Name	: HORTEZA,ARESTEO D	TOTAL AMOUNT DUE	: 5,239.33	Overdue Bill	: 1
Meter Number	: 463445GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14783200000 BC06/343.2/4070/0/21/08-11-2016/73 4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022006437600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993747

02214253300

Date : 08-11-2016

BC06/343.2/4100/1051463/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221425330-0

Collection Ref. Code : 1849-31-248-6

Customer Information----------

Name : TURA,MARY ANN CARMEL SENAGAN

Premise Address : BLK 3 LOT 2,PEREVILLE SUBD.,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	262386GS6	Pole No	:	1051463
Serial No	:	47020643	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22219
Period From	:	07-10-2016	Prev Rdg	:	21884
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	1216	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		3,474.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,807.12
Transmission Charge	0.3063/kWh	102.61
System Loss Charge	0.885/kWh	296.48
Sub-Total		2,206.21
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	0.0822/kWh	27.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,474.50	69.49
Sub-Total		97.07
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		114.56
Transmission		2.45
System Loss		18.05
Distribution		115.62
Others		13.61
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		440.21
CURRENT BILL - AUGUST 2016		3,707.02
TOTAL AMOUNT DUE		7,181.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,750.00

Your monthly electricity consumption chart

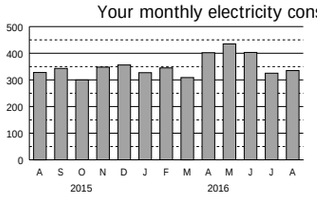

Avg Monthly Usage : 350.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,707.02		
Less : VAT	264.29		
Amount Net of VAT	3,442.73		
Less: BIR 2306	111.35		
BIR 2307	65.66	VATable Sales	3,442.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,265.72	VAT Zero Rated Sales	0.00
Add : VAT	264.29	VAT Amount	264.29
TOTAL AMOUNT DUE	3,530.01	TOTAL SALES	3,707.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/4100/0/21/08-11-2016/73

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. : 022006437600

Collection Ref. Code	: 1849-31-248-6	Premise Address	: BLK 3 LOT 2,PEREVILLE SUBD.,PAGSABUNGAN		
Account ID	: 0221425330-0				
Customer Name	: TURA,MARY ANN CARMEL SENAGAN	TOTAL AMOUNT DUE	: 7,181.73	Overdue Bill	: 1
Meter Number	: 262386GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02214253300

BC06/343.2/4100/0/21/08-11-2016/73

4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186880504517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993828

18683200002

Date : 08-11-2016

BC06/343.2/4110/1051463/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868320000-2

Collection Ref. Code : 1843-97-878-4

Customer Information----------

Name : PEREZ,IVY P

Premise Address : BLK 3 LOT 4 PEREVILLE SUBD.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	497858 GS6	Pole No	:	1051463
Serial No	:	59378021	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	51630
Period From	:	07-10-2016	Prev Rdg	:	50914
No of Days	:	31	Diff Rdg	:	716
Avg kWh/day	:	23.10	Registered	:	716
Conn Load	:	1660	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		16,982.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,862.39
Transmission Charge	0.3063/kWh	219.31
System Loss Charge	0.885/kWh	633.66
Sub-Total		4,715.36
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	0.0822/kWh	58.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 16,982.00	339.64
Sub-Total		398.58
Government Charges		
Franchise Tax - Local		35.84
Value Added Tax		
Generation		244.88
Transmission		5.22
System Loss		38.60
Distribution		246.44
Others		52.13
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		964.21
CURRENT BILL - AUGUST 2016		8,131.84
TOTAL AMOUNT DUE		25,113.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 9,638.00

Your monthly electricity consumption chart

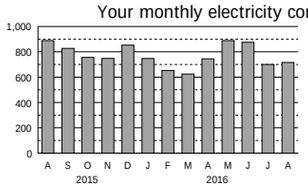

Avg Monthly Usage : 771.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,131.84		
Less : VAT	587.27		
Amount Net of VAT	7,544.57		
Less: BIR 2306	247.30		
BIR 2307	144.07	VATable Sales	7,544.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,153.20	VAT Zero Rated Sales	0.00
Add : VAT	587.27	VAT Amount	587.27
TOTAL AMOUNT DUE	7,740.47	TOTAL SALES	8,131.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/4110/0/21/08-11-2016/73

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. : 186880504517

Collection Ref. Code : 1843-97-878-4

Account ID : 1868320000-2

Customer Name : PEREZ,IVY P

Meter Number : 497858 GS6

Period : Jun 2016 to Jul 2016

Premise Address : BLK 3 LOT 4 PEREVILLE SUBD.,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 25,113.87

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18683200002 BC06/343.2/4110/0/21/08-11-2016/73 4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201094297744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986685

20104200009

Date : 08-11-2016

BC06/343.2/4170/1052021/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010420000-9

Collection Ref. Code : 1845-42-644-4

Customer Information----------

Name : PRIEGO,CONCHITA L

Premise Address : BLK4 LOT2 PEREVILLE SUBD.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472007GS6	Pole No	:	1052021
Serial No	:	74757240	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25547
Period From	:	07-10-2016	Prev Rdg	:	25220
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	1947	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,321.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,763.97
Transmission Charge	0.3063/kWh	100.16
System Loss Charge	0.885/kWh	289.40
Sub-Total		2,153.53
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	0.0822/kWh	26.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,321.50	66.43
Sub-Total		93.35
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		111.84
Transmission		2.38
System Loss		17.62
Distribution		112.88
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		429.56
CURRENT BILL - AUGUST 2016		3,617.09
TOTAL AMOUNT DUE		6,938.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 105.00

Your monthly electricity consumption chart

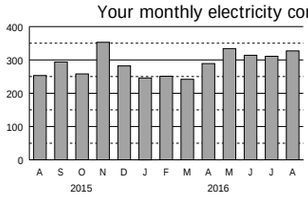

Avg Monthly Usage : 288.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,617.09		
Less : VAT	257.83		
Amount Net of VAT	3,359.26		
Less: BIR 2306	108.62		
BIR 2307	64.07	VATable Sales	3,359.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,186.57	VAT Zero Rated Sales	0.00
Add : VAT	257.83	VAT Amount	257.83
TOTAL AMOUNT DUE	3,444.40	TOTAL SALES	3,617.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/4170/0/21/08-11-2016/73

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. : 201094297744

Collection Ref. Code : 1845-42-644-4

Account ID : 2010420000-9

Customer Name : PRIEGO,CONCHITA L

Meter Number : 472007GS6

Period : Jul 2016

Premise Address : BLK4 LOT2 PEREVILLE SUBD.,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 6,938.71

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

20104200009

BC06/343.2/4170/0/21/08-11-2016/73

4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635706498696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986714

63573200001

Date : 08-11-2016

BC06/343.2/4180/1052021/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357320000-1

Collection Ref. Code : 1843-86-587-4

Customer Information----------

Name : CARPESO,JOSE DELBERTO A

Premise Address : BLOCK 04 LOT 7 PEREVILLE SUBD.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458431GS6	Pole No	:	1052021
Serial No	:	57371111	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27125
Period From	:	07-10-2016	Prev Rdg	:	26807
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	1780	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		3,326.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.3063/kWh	97.40
System Loss Charge	0.885/kWh	281.43
Sub-Total		2,094.25
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	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,326.50	66.53
Sub-Total		92.71
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		108.76
Transmission		2.32
System Loss		17.13
Distribution		109.79
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		418.00
CURRENT BILL - AUGUST 2016		3,519.85
TOTAL AMOUNT DUE		6,846.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,730.00

Your monthly electricity consumption chart

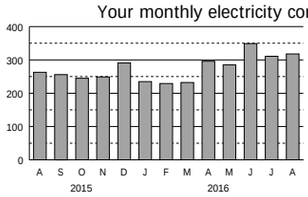

Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,519.85		
Less : VAT	250.99		
Amount Net of VAT	3,268.86		
Less: BIR 2306	105.73		
BIR 2307	62.35	VATable Sales	3,268.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,100.78	VAT Zero Rated Sales	0.00
Add : VAT	250.99	VAT Amount	250.99
TOTAL AMOUNT DUE	3,351.77	TOTAL SALES	3,519.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/4180/0/21/08-11-2016/73

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. : 635706498696

Collection Ref. Code	: 1843-86-587-4	Premise Address	: BLOCK 04 LOT 7 PEREVILLE SUBD.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 6357320000-1		
Customer Name	: CARPESO,JOSE DELBERTO A	TOTAL AMOUNT DUE	: 6,846.17 Overdue Bill : 1
Meter Number	: 458431GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63573200001 BC06/343.2/4180/0/21/08-11-2016/73 4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259201513907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995112

25983200004

Date : 08-11-2016

BC06/343.2/4290/1054922/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2598320000-4

Collection Ref. Code : 1845-29-578-1

Customer Information----------

Name : YAP,JENIE ROSE T

Premise Address : PH1 BLK6 LOT11 PEREVILLE SUBD.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467593GS6	Pole No	:	1054922
Serial No	:	53217398	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25289
Period From	:	07-10-2016	Prev Rdg	:	24912
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	1008	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,606.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,033.69
Transmission Charge	0.3063/kWh	115.48
System Loss Charge	0.885/kWh	333.65
Sub-Total		2,482.82
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	0.0822/kWh	30.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,606.50	92.13
Sub-Total		123.16
Government Charges		
Franchise Tax - Local		18.45
Value Added Tax		
Generation		128.93
Transmission		2.75
System Loss		20.32
Distribution		130.05
Others		16.99
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		497.09
CURRENT BILL - AUGUST 2016		4,186.79
TOTAL AMOUNT DUE		8,793.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,377.00

Your monthly electricity consumption chart

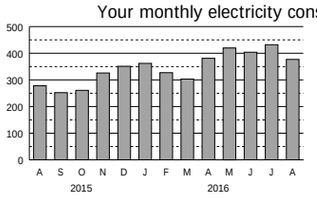

Avg Monthly Usage : 344.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,186.79		
Less : VAT	299.04		
Amount Net of VAT	3,887.75		
Less: BIR 2306	125.98		
BIR 2307	74.16	VATable Sales	3,887.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,687.61	VAT Zero Rated Sales	0.00
Add : VAT	299.04	VAT Amount	299.04
TOTAL AMOUNT DUE	3,986.65	TOTAL SALES	4,186.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/4290/0/21/08-11-2016/73

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. : 259201513907

Collection Ref. Code : 1845-29-578-1

Account ID : 2598320000-4

Customer Name : YAP,JENIE ROSE T

Meter Number : 467593GS6

Period : Jul 2016

Premise Address : PH1 BLK6 LOT11 PEREVILLE SUBD.,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 8,793.22

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 _____

25983200004

BC06/343.2/4290/0/21/08-11-2016/73

4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098146965077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996765

09852099176

Date : 08-11-2016

BC06/343.2/4330/1054922/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985209917-6

Collection Ref. Code : 1849-43-530-8

Customer Information----------

Name : MABUTE,ZYSELDA LAURESTA

Premise Address : BLOCK-6 LOT-3,PEREVILLE

TIN : 100-241-021-000

Metering Information----------

Meter No	:	472692GS6	Pole No	:	1054922
Serial No	:	73777116	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17166
Period From	:	07-10-2016	Prev Rdg	:	16870
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	1180	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		3,486.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,596.74
Transmission Charge	0.3063/kWh	90.66
System Loss Charge	0.885/kWh	261.96
Sub-Total		1,949.36
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	0.0822/kWh	24.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,486.50	69.73
Sub-Total		94.09
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		101.24
Transmission		2.16
System Loss		15.97
Distribution		102.23
Others		13.03
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		390.11
CURRENT BILL - AUGUST 2016		3,285.50
TOTAL AMOUNT DUE		6,771.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,685.00

Your monthly electricity consumption chart

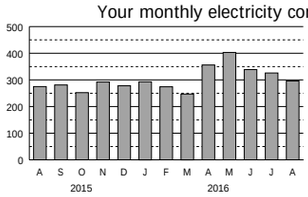

Avg Monthly Usage : 300.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,285.50		
Less : VAT	234.63		
Amount Net of VAT	3,050.87		
Less: BIR 2306	98.85		
BIR 2307	58.20	VATable Sales	3,050.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,893.82	VAT Zero Rated Sales	0.00
Add : VAT	234.63	VAT Amount	234.63
TOTAL AMOUNT DUE	3,128.45	TOTAL SALES	3,285.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/4330/0/21/08-11-2016/73

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. : 098146965077

Collection Ref. Code	: 1849-43-530-8	Premise Address	: BLOCK-6 LOT-3,PEREVILLE		
Account ID	: 0985209917-6				
Customer Name	: MABUTE,ZYSELDA LAURESTA	TOTAL AMOUNT DUE	: 6,771.94	Overdue Bill	: 1
Meter Number	: 472692GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09852099176

BC06/343.2/4330/0/21/08-11-2016/73

4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228879303348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996027

22883200002

Date : 08-11-2016

BC06/343.2/4350/1055732/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288320000-2

Collection Ref. Code : 1845-20-986-9

Customer Information----------

Name : LOCSIN,ALBERT B

Premise Address : BLK 6 LOT 2 PEREVILLE SUBD.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464283GS6	Pole No	:	1055732
Serial No	:	53020765	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21668
Period From	:	07-10-2016	Prev Rdg	:	21389
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	1495	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		1,990.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
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	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,990.50	39.81
Sub-Total		62.77
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.40
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		364.49
CURRENT BILL - AUGUST 2016		3,067.98
TOTAL AMOUNT DUE		5,058.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 495.00

Your monthly electricity consumption chart

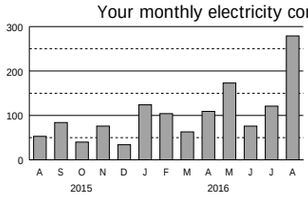

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,067.98		
Less : VAT	218.05		
Amount Net of VAT	2,849.93		
Less: BIR 2306	91.88		
BIR 2307	54.34	VATable Sales	2,849.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,703.71	VAT Zero Rated Sales	0.00
Add : VAT	218.05	VAT Amount	218.05
TOTAL AMOUNT DUE	2,921.76	TOTAL SALES	3,067.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/4350/0/21/08-11-2016/73

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. : 228879303348

Collection Ref. Code	: 1845-20-986-9	Premise Address	: BLK 6 LOT 2 PEREVILLE SUBD.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 2288320000-2		
Customer Name	: LOCSIN,ALBERT B	TOTAL AMOUNT DUE	: 5,058.66 Overdue Bill : 2
Meter Number	: 464283GS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22883200002 BC06/343.2/4350/0/21/08-11-2016/73 4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416382761186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992037

4168879228

Date : 08-11-2016

BC06/343.2/4410/1056430/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4168879722-8

Collection Ref. Code : 1853-85-773-4

Customer Information----------

Name : PEREMUN ESTATE INC.

Premise Address : BLOCK 12 LOT 1,PEREVILLE SUBDIVISION,P.SANCHEZ ST.PAGSABUNGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051323	Pole No	:	1056430
Serial No	:	121452265	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1580
Period From	:	07-10-2016	Prev Rdg	:	1430
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	988	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		1,558.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
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	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		43.51
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.50
CURRENT BILL - AUGUST 2016		1,663.07
TOTAL AMOUNT DUE		3,221.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,250.00

Your monthly electricity consumption chart

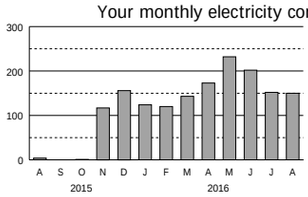

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.07		
Less : VAT	118.69		
Amount Net of VAT	1,544.38		
Less: BIR 2306	50.00		
BIR 2307	29.46	VATable Sales	1,544.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.92	VAT Zero Rated Sales	0.00
Add : VAT	118.69	VAT Amount	118.69
TOTAL AMOUNT DUE	1,583.61	TOTAL SALES	1,663.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/4410/0/21/08-11-2016/73

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. : 416382761186

Collection Ref. Code	: 1853-85-773-4	Premise Address	: BLOCK 12 LOT 1,PEREVILLE SUBDIVISION,P.SANCHEZ ST.PAGSABUNGAN,CEBU CITY
Account ID	: 4168879722-8		
Customer Name	: PEREMUN ESTATE INC.	TOTAL AMOUNT DUE	: 3,221.08
Meter Number	: MTR1051323	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4168879228

BC06/343.2/4410/0/21/08-11-2016/73

4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877656595267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989610

87732200008

Date : 08-11-2016

BC06/343.2/4420/1055732/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773220000-8

Collection Ref. Code : 1845-65-422-6

Customer Information----------

Name : PALIS,CATHERINE C

Premise Address : BLK7/LOT9/PEREVILLE SUBD,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484916GS6	Pole No	:	1055732
Serial No	:	56752489	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11055
Period From	:	07-10-2016	Prev Rdg	:	10974
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	1171	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		547.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 66.07
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.81
CURRENT BILL - AUGUST 2016		802.96
TOTAL AMOUNT DUE		1,350.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 987.00

Your monthly electricity consumption chart

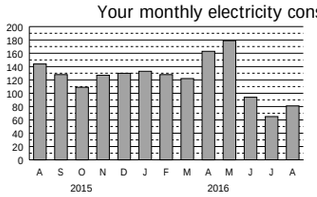

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.96		
Less : VAT	56.70		
Amount Net of VAT	746.26		
Less: BIR 2306	23.92		
BIR 2307	14.15	VATable Sales	746.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.19	VAT Zero Rated Sales	0.00
Add : VAT	56.70	VAT Amount	56.70
TOTAL AMOUNT DUE	764.89	TOTAL SALES	802.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/4420/0/21/08-11-2016/73

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. : 877656595267

Collection Ref. Code : 1845-65-422-6

Account ID : 8773220000-8

Customer Name : PALIS,CATHERINE C

Meter Number : 484916GS6

Period : Jul 2016

Premise Address : BLK7/LOT9/PEREVILLE SUBD,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,350.28

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 _____

87732200008

BC06/343.2/4420/0/21/08-11-2016/73

4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362276669239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996229

36230165379

Date : 08-11-2016

BC06/343.2/4450/1056374/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623016537-9

Collection Ref. Code : 1849-31-497-7

Customer Information----------

Name : BRACERO,CRISFE ROLA

Premise Address : BLK 7 LOT3,PEREVILLE

TIN :

Metering Information----------

Meter No	:	457508GS6	Pole No	:	1056374
Serial No	:	97987493	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8265
Period From	:	07-10-2016	Prev Rdg	:	8117
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	1016	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		1,425.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
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	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		40.70
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.60
CURRENT BILL - AUGUST 2016		1,638.46
TOTAL AMOUNT DUE		3,063.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,957.00

Your monthly electricity consumption chart

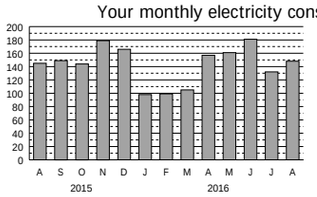

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.46		
Less : VAT	116.88		
Amount Net of VAT	1,521.58		
Less: BIR 2306	49.25		
BIR 2307	29.02	VATable Sales	1,521.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.31	VAT Zero Rated Sales	0.00
Add : VAT	116.88	VAT Amount	116.88
TOTAL AMOUNT DUE	1,560.19	TOTAL SALES	1,638.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/4450/0/21/08-11-2016/73

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. : 362276669239

Collection Ref. Code	: 1849-31-497-7	Premise Address	: BLK 7 LOT3,PEREVILLE		
Account ID	: 3623016537-9				
Customer Name	: BRACERO,CRISFE ROLA	TOTAL AMOUNT DUE	: 3,063.81	Overdue Bill	: 1
Meter Number	: 457508GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36230165379 BC06/343.2/4450/0/21/08-11-2016/73 4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487128225578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992919

48783200008

Date : 08-11-2016

BC06/343.2/4470/1056374/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878320000-8

Collection Ref. Code : 1845-19-314-8

Customer Information----------

Name : MONTES,JENEFER R

Premise Address : BLK 7 LOT 4 PEREVILLE SUBD.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461540GS6	Pole No	:	1056374
Serial No	:	60328960	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19705
Period From	:	07-10-2016	Prev Rdg	:	19409
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	1506	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,860.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,596.74
Transmission Charge	0.3063/kWh	90.66
System Loss Charge	0.885/kWh	261.96
Sub-Total		1,949.36
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	0.0822/kWh	24.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,861.00	57.22
Sub-Total		81.58
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		101.24
Transmission		2.16
System Loss		15.97
Distribution		102.23
Others		11.52
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		388.53
CURRENT BILL - AUGUST 2016		3,271.41
TOTAL AMOUNT DUE		6,132.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,235.00

Your monthly electricity consumption chart

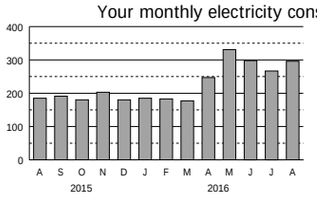

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,271.41		
Less : VAT	233.12		
Amount Net of VAT	3,038.29		
Less: BIR 2306	98.22		
BIR 2307	57.95	VATable Sales	3,038.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,882.12	VAT Zero Rated Sales	0.00
Add : VAT	233.12	VAT Amount	233.12
TOTAL AMOUNT DUE	3,115.24	TOTAL SALES	3,271.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/4470/0/21/08-11-2016/73

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. : 487128225578

Collection Ref. Code	: 1845-19-314-8	Premise Address	: BLK 7 LOT 4 PEREVILLE SUBD.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 4878320000-8		
Customer Name	: MONTES,JENEFER R	TOTAL AMOUNT DUE	: 6,132.36 Overdue Bill : 1
Meter Number	: 461540GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48783200008

BC06/343.2/4470/0/21/08-11-2016/73

4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682641572332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990959

68207567048

Date : 08-11-2016

BC06/343.2/4480/1056374/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820756704-8

Collection Ref. Code : 1849-34-044-7

Customer Information----------

Name : KHO,FLORANTE ORLANES

Premise Address : BLK 7 LOT 6,PEREVILLE SUBD

TIN :

Metering Information----------

Meter No	:	341787GS6	Pole No	:	1056374
Serial No	:	49584510	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22547
Period From	:	07-10-2016	Prev Rdg	:	22207
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	980	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,686.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,834.10
Transmission Charge	0.3063/kWh	104.14
System Loss Charge	0.885/kWh	300.90
Sub-Total		2,239.14
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	0.0822/kWh	27.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,686.50	73.73
Sub-Total		101.72
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		116.29
Transmission		2.48
System Loss		18.32
Distribution		117.34
Others		14.20
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		447.19
CURRENT BILL - AUGUST 2016		3,765.89
TOTAL AMOUNT DUE		7,452.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,000.00

Your monthly electricity consumption chart

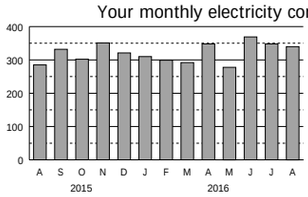

Avg Monthly Usage : 321.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,765.89		
Less : VAT	268.63		
Amount Net of VAT	3,497.26		
Less: BIR 2306	113.16		
BIR 2307	66.71	VATable Sales	3,497.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,317.39	VAT Zero Rated Sales	0.00
Add : VAT	268.63	VAT Amount	268.63
TOTAL AMOUNT DUE	3,586.02	TOTAL SALES	3,765.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/4480/0/21/08-11-2016/73

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. : 682641572332

Collection Ref. Code	: 1849-34-044-7	Premise Address	: BLK 7 LOT 6,PEREVILLE SUBD		
Account ID	: 6820756704-8				
Customer Name	: KHO,FLORANTE ORLANES	TOTAL AMOUNT DUE	: 7,452.36	Overdue Bill	: 1
Meter Number	: 341787GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68207567048

BC06/343.2/4480/0/21/08-11-2016/73

4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167603671128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986654

16732200007

Date : 08-11-2016

BC06/343.2/4560/1056374/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673220000-7

Collection Ref. Code : 1845-65-413-7

Customer Information----------

Name : HERA,VILLMA C

Premise Address : BLK8/LOT3/PEREVILLE SUBD.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484927GS6	Pole No	:	1056374
Serial No	:	57805564	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11850
Period From	:	07-10-2016	Prev Rdg	:	11644
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	1352	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		1,926.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
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	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,926.00	38.52
Sub-Total		55.47
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		270.42
CURRENT BILL - AUGUST 2016		2,276.97
TOTAL AMOUNT DUE		4,203.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,700.00

Your monthly electricity consumption chart

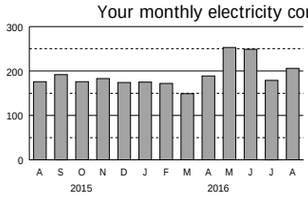

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.97		
Less : VAT	162.25		
Amount Net of VAT	2,114.72		
Less: BIR 2306	68.35		
BIR 2307	40.33	VATable Sales	2,114.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,006.04	VAT Zero Rated Sales	0.00
Add : VAT	162.25	VAT Amount	162.25
TOTAL AMOUNT DUE	2,168.29	TOTAL SALES	2,276.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/4560/0/21/08-11-2016/73

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. : 167603671128

Collection Ref. Code	: 1845-65-413-7	Premise Address	: BLK8/LOT3/PEREVILLE SUBD.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 1673220000-7		
Customer Name	: HERA,VILLMA C	TOTAL AMOUNT DUE	: 4,203.08 Overdue Bill : 1
Meter Number	: 484927GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16732200007 BC06/343.2/4560/0/21/08-11-2016/73 4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615656820578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991083

61593543590

Date : 08-11-2016

BC06/343.2/4580/1056262/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159354359-0

Collection Ref. Code : 1849-60-014-7

Customer Information----------

Name : MANAYAGA,NAOME BACUS

Premise Address : BLOCK 8 LOT 2,PEREVILLE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	493147 GS6	Pole No	:	1056262
Serial No	:	81146879	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15141
Period From	:	07-10-2016	Prev Rdg	:	14861
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	1016	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		3,323.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,510.43
Transmission Charge	0.3063/kWh	85.76
System Loss Charge	0.885/kWh	247.80
Sub-Total		1,843.99
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	0.0822/kWh	23.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,323.00	66.46
Sub-Total		89.51
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		95.75
Transmission		2.04
System Loss		15.09
Distribution		96.74
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		369.10
CURRENT BILL - AUGUST 2016		3,108.76
TOTAL AMOUNT DUE		6,431.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,000.00

Your monthly electricity consumption chart

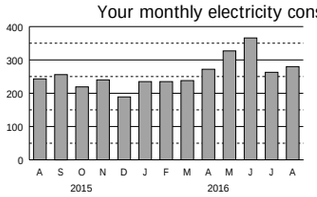

Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.76		
Less : VAT	222.01		
Amount Net of VAT	2,886.75		
Less: BIR 2306	93.52		
BIR 2307	55.07	VATable Sales	2,886.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.16	VAT Zero Rated Sales	0.00
Add : VAT	222.01	VAT Amount	222.01
TOTAL AMOUNT DUE	2,960.17	TOTAL SALES	3,108.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/4580/0/21/08-11-2016/73

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. : 615656820578

Collection Ref. Code	: 1849-60-014-7	Premise Address	: BLOCK 8 LOT 2,PEREVILLE SUBDIVISION		
Account ID	: 6159354359-0				
Customer Name	: MANAYAGA,NAOME BACUS	TOTAL AMOUNT DUE	: 6,431.98	Overdue Bill	: 1
Meter Number	: 493147 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61593543590 BC06/343.2/4580/0/21/08-11-2016/73 4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391323074685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994033

39136727334

Date : 08-11-2016

BC06/343.2/4620/1056262/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913672733-4

Collection Ref. Code : 1849-58-332-3

Customer Information----------

Name : AVILES,JOSE RODRIGO URGELLES

Premise Address : BLOCK 8 LOT 10,PEREVILLE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1034083	Pole No	:	1056262
Serial No	:	94725209	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1901
Period From	:	07-10-2016	Prev Rdg	:	1710
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	472	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		1,311.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
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	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		41.95
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		6.15
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		249.59
CURRENT BILL - AUGUST 2016		2,100.91
TOTAL AMOUNT DUE		3,412.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 633.00

Your monthly electricity consumption chart

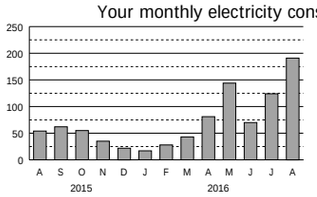

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.91		
Less : VAT	149.34		
Amount Net of VAT	1,951.57		
Less: BIR 2306	62.92		
BIR 2307	37.21	VATable Sales	1,951.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.44	VAT Zero Rated Sales	0.00
Add : VAT	149.34	VAT Amount	149.34
TOTAL AMOUNT DUE	2,000.78	TOTAL SALES	2,100.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/4620/0/21/08-11-2016/73

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. : 391323074685

Collection Ref. Code	: 1849-58-332-3	Premise Address	: BLOCK 8 LOT 10,PEREVILLE SUBDIVISION		
Account ID	: 3913672733-4				
Customer Name	: AVILES,JOSE RODRIGO URGELLES	TOTAL AMOUNT DUE	: 3,412.62	Overdue Bill	: 1
Meter Number	: MTR1034083				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39136727334

BC06/343.2/4620/0/21/08-11-2016/73

4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652933248864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992371

65243400002

Date : 08-11-2016

BC06/343.2/4660/1056171/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6524340000-2

Collection Ref. Code : 1847-94-386-1

Customer Information----------

Name : RONDA,GIA AQUINO

Premise Address : BLK9 LOT2 PEREVILLE SUBD,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	488598GS6	Pole No	:	1056171
Serial No	:	60862879	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	33921
Period From	:	07-10-2016	Prev Rdg	:	33252
No of Days	:	31	Diff Rdg	:	669
Avg kWh/day	:	21.58	Registered	:	669
Conn Load	:	1216	Billed kWh	:	669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,506.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,608.85
Transmission Charge	0.3063/kWh	204.91
System Loss Charge	0.885/kWh	592.07
Sub-Total		4,405.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,507.00	150.14
Sub-Total		205.21
Government Charges		
Franchise Tax - Local		32.65
Value Added Tax		
Generation		228.81
Transmission		4.88
System Loss		36.08
Distribution		230.30
Others		28.54
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		879.97
CURRENT BILL - AUGUST 2016		7,410.21
TOTAL AMOUNT DUE		14,917.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 9,125.00

Your monthly electricity consumption chart

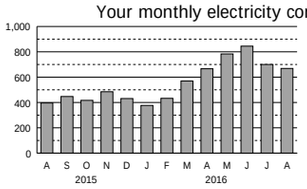

Avg Monthly Usage : 555.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,410.21		
Less : VAT	528.61		
Amount Net of VAT	6,881.60		
Less: BIR 2306	222.71		
BIR 2307	131.26	VATable Sales	6,881.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,527.63	VAT Zero Rated Sales	0.00
Add : VAT	528.61	VAT Amount	528.61
TOTAL AMOUNT DUE	7,056.24	TOTAL SALES	7,410.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/4660/0/21/08-11-2016/73

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. : 652933248864

Collection Ref. Code	: 1847-94-386-1	Premise Address	: BLK9 LOT2 PEREVILLE SUBD,PAGSABUNGAN		
Account ID	: 6524340000-2				
Customer Name	: RONDA,GIA AQUINO	TOTAL AMOUNT DUE	: 14,917.06	Overdue Bill	: 1
Meter Number	: 488598GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65243400002 BC06/343.2/4660/0/21/08-11-2016/73 4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972189305092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987701

97214200004

Date : 08-11-2016

BC06/343.2/4670/1056171/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721420000-4

Collection Ref. Code : 1845-54-539-7

Customer Information----------

Name : GO,MARIA GAY M

Premise Address : BLK 9/ LOT 4 PEREVILLE SUBDIVISION,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478653GS6	Pole No	:	1056171
Serial No	:	63832889	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23095
Period From	:	07-10-2016	Prev Rdg	:	22799
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	1288	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		3,372.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,596.74
Transmission Charge	0.3063/kWh	90.66
System Loss Charge	0.885/kWh	261.96
Sub-Total		1,949.36
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	0.0822/kWh	24.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,372.50	67.45
Sub-Total		91.81
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		101.24
Transmission		2.16
System Loss		15.97
Distribution		102.23
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		389.82
CURRENT BILL - AUGUST 2016		3,282.93
TOTAL AMOUNT DUE		6,655.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,295.37

Your monthly electricity consumption chart

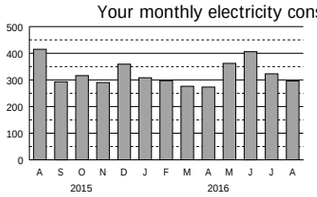

Avg Monthly Usage : 324.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,282.93		
Less : VAT	234.35		
Amount Net of VAT	3,048.58		
Less: BIR 2306	98.73		
BIR 2307	58.15	VATable Sales	3,048.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,891.70	VAT Zero Rated Sales	0.00
Add : VAT	234.35	VAT Amount	234.35
TOTAL AMOUNT DUE	3,126.05	TOTAL SALES	3,282.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/4670/0/21/08-11-2016/73

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. : 972189305092

Collection Ref. Code : 1845-54-539-7

Account ID : 9721420000-4

Customer Name : GO,MARIA GAY M

Meter Number : 478653GS6

Period : Jul 2016

Premise Address : BLK 9/ LOT 4 PEREVILLE SUBDIVISION,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 6,655.24

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 _____

97214200004 BC06/343.2/4670/0/21/08-11-2016/73 4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293845799991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994675

29378024441

Date : 08-11-2016

BC06/343.2/4675/1056171/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937802444-1

Collection Ref. Code : 1853-24-563-1

Customer Information----------

Name : PARILLA,ASTRID CABONILAS

Premise Address : BLOCK10 LOT3,PEREVILLE SUBD.,PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	539571 GS6	Pole No	:	1056171
Serial No	:	20294742	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16637
Period From	:	07-10-2016	Prev Rdg	:	16342
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	1180	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		3,207.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,591.35
Transmission Charge	0.3063/kWh	90.36
System Loss Charge	0.885/kWh	261.08
Sub-Total		1,942.79
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	0.0822/kWh	24.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,207.50	64.15
Sub-Total		88.43
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		100.90
Transmission		2.16
System Loss		15.91
Distribution		101.89
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		388.14
CURRENT BILL - AUGUST 2016		3,268.45
TOTAL AMOUNT DUE		6,475.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,370.00

Your monthly electricity consumption chart

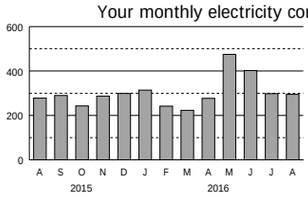

Avg Monthly Usage : 301.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.45		
Less : VAT	233.20		
Amount Net of VAT	3,035.25		
Less: BIR 2306	98.26		
BIR 2307	57.89	VATable Sales	3,035.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,879.10	VAT Zero Rated Sales	0.00
Add : VAT	233.20	VAT Amount	233.20
TOTAL AMOUNT DUE	3,112.30	TOTAL SALES	3,268.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/4675/0/21/08-11-2016/73

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. : 293845799991

Collection Ref. Code : 1853-24-563-1

Account ID : 2937802444-1

Customer Name : PARILLA,ASTRID CABONILAS

Meter Number : 539571 GS6

Period : Jul 2016

Premise Address : BLOCK10 LOT3,PEREVILLE SUBD.,PAGSABUNGAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,475.89

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 _____

29378024441

BC06/343.2/4675/0/21/08-11-2016/73

4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981605082122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990519

98195253475

Date : 08-11-2016

BC06/343.2/4760/1164545/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819525347-5

Collection Ref. Code : 1849-50-794-5

Customer Information----------

Name : BURGOS,JASMIN ALVAREZ

Premise Address : BLK 13 LOT 8 PEREVILLE SUBD.,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	504353 GS6	Pole No	:	1164545
Serial No	:	97976040	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8574
Period From	:	07-10-2016	Prev Rdg	:	8347
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	1025	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		2,537.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
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	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,537.00	50.74
Sub-Total		69.43
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		9.66
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		298.97
CURRENT BILL - AUGUST 2016		2,517.88
TOTAL AMOUNT DUE		5,055.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,673.00

Your monthly electricity consumption chart

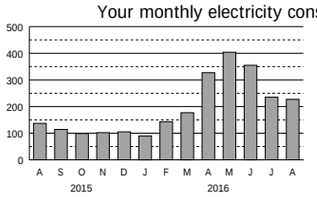

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.88		
Less : VAT	179.73		
Amount Net of VAT	2,338.15		
Less: BIR 2306	75.72		
BIR 2307	44.60	VATable Sales	2,338.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,217.83	VAT Zero Rated Sales	0.00
Add : VAT	179.73	VAT Amount	179.73
TOTAL AMOUNT DUE	2,397.56	TOTAL SALES	2,517.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/4760/0/21/08-11-2016/73

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. : 981605082122

Collection Ref. Code	: 1849-50-794-5	Premise Address	: BLK 13 LOT 8 PEREVILLE SUBD.,PAGSABUNGAN		
Account ID	: 9819525347-5				
Customer Name	: BURGOS,JASMIN ALVAREZ	TOTAL AMOUNT DUE	: 5,055.04	Overdue Bill	: 1
Meter Number	: 504353 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98195253475

BC06/343.2/4760/0/21/08-11-2016/73

4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957390061957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993965

95731273371

Date : 08-11-2016

BC06/343.2/4800/1164713/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573127337-1

Collection Ref. Code : 1849-64-068-8

Customer Information----------

Name : CADUCOY,DEMETRIO JR. TUASTUMBAN

Premise Address : BLOCK 13 LOT 03,PEREVILLE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	495053 GS6	Pole No	:	1164713
Serial No	:	57338673	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17460
Period From	:	07-10-2016	Prev Rdg	:	17137
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	1016	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		3,180.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,742.39
Transmission Charge	0.3063/kWh	98.93
System Loss Charge	0.885/kWh	285.86
Sub-Total		2,127.18
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	0.0822/kWh	26.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,180.00	63.60
Sub-Total		90.19
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		110.47
Transmission		2.36
System Loss		17.41
Distribution		111.50
Others		12.71
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		424.06
CURRENT BILL - AUGUST 2016		3,570.62
TOTAL AMOUNT DUE		6,750.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,959.89

Your monthly electricity consumption chart

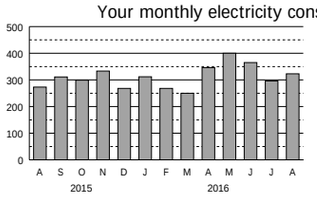

Avg Monthly Usage : 311.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,570.62		
Less : VAT	254.45		
Amount Net of VAT	3,316.17		
Less: BIR 2306	107.20		
BIR 2307	63.25	VATable Sales	3,316.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,145.72	VAT Zero Rated Sales	0.00
Add : VAT	254.45	VAT Amount	254.45
TOTAL AMOUNT DUE	3,400.17	TOTAL SALES	3,570.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/4800/0/21/08-11-2016/73

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. : 957390061957

Collection Ref. Code	: 1849-64-068-8	Premise Address	: BLOCK 13 LOT 03,PEREVILLE SUBDIVISION		
Account ID	: 9573127337-1				
Customer Name	: CADUCOY,DEMETRIO JR. TUASTUMBAN	TOTAL AMOUNT DUE	: 6,750.64	Overdue Bill	: 1
Meter Number	: 495053 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95731273371 BC06/343.2/4800/0/21/08-11-2016/73 4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834820543253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986414

83489666640

Date : 08-11-2016

BC06/343.2/4815/1164524/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348966664-0

Collection Ref. Code : 1855-22-983-8

Customer Information----------

Name : CLS PROPERTIES & PEREMUN ESTATE INC.

Premise Address : BLOCK 13 LOT 7,P.SANCHEZ ST. PEREVILLE SUBD.,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	567858 GS6	Pole No	:	1164524
Serial No	:	26065217	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14970
Period From	:	07-10-2016	Prev Rdg	:	14678
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	1152	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		2,723.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,575.16
Transmission Charge	0.3063/kWh	89.44
System Loss Charge	0.885/kWh	258.42
Sub-Total		1,923.02
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	0.0822/kWh	24.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,723.50	54.47
Sub-Total		78.50
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		99.88
Transmission		2.13
System Loss		15.73
Distribution		100.86
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		383.06
CURRENT BILL - AUGUST 2016		3,225.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,840.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,624.00

Your monthly electricity consumption chart

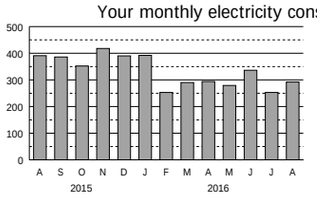

Avg Monthly Usage : 332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.09		
Less : VAT	229.73		
Amount Net of VAT	2,995.36		
Less: BIR 2306	96.79		
BIR 2307	57.12	VATable Sales	2,995.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,841.45	VAT Zero Rated Sales	0.00
Add : VAT	229.73	VAT Amount	229.73
TOTAL AMOUNT DUE	3,071.18	TOTAL SALES	3,225.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/4815/0/21/08-11-2016/73

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. : 834820543253

Collection Ref. Code	: 1855-22-983-8	Premise Address	: BLOCK 13 LOT 7,P.SANCHEZ ST. PEREVILLE SUBD.,PAGSABUNGAN		
Account ID	: 8348966664-0				
Customer Name	: CLS PROPERTIES & PEREMUN ESTATE INC.	TOTAL AMOUNT DUE	: 5,840.85	Overdue Bill	: 1
Meter Number	: 567858 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83489666640 BC06/343.2/4815/0/21/08-11-2016/73 4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969856582519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986982

96995665054

Date : 08-11-2016

BC06/343.2/4820/1164524/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699566505-4

Collection Ref. Code : 1849-99-857-4

Customer Information----------

Name : ALFARERO,JOVENCIO JR ROA

Premise Address : BLOCK 14 LOT 8,PERIVILLE SUBD,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	512306 GS6	Pole No	:	1164524
Serial No	:	56177088	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17105
Period From	:	07-10-2016	Prev Rdg	:	16815
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	954	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		3,339.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,564.38
Transmission Charge	0.3063/kWh	88.83
System Loss Charge	0.885/kWh	256.65
Sub-Total		1,909.86
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	0.0822/kWh	23.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,339.50	66.79
Sub-Total		90.66
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		99.17
Transmission		2.12
System Loss		15.63
Distribution		100.17
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		382.01
CURRENT BILL - AUGUST 2016		3,217.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,448.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,661.00

Your monthly electricity consumption chart

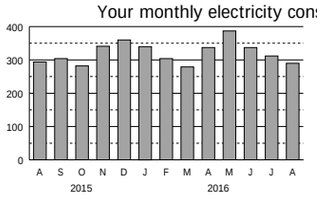

Avg Monthly Usage : 320.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.30		
Less : VAT	229.67		
Amount Net of VAT	2,987.63		
Less: BIR 2306	96.75		
BIR 2307	56.99	VATable Sales	2,987.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,833.89	VAT Zero Rated Sales	0.00
Add : VAT	229.67	VAT Amount	229.67
TOTAL AMOUNT DUE	3,063.56	TOTAL SALES	3,217.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/4820/0/21/08-11-2016/73

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. : 969856582519

Collection Ref. Code : 1849-99-857-4

Account ID : 9699566505-4

Customer Name : ALFARERO,JOVENCIO JR ROA

Meter Number : 512306 GS6

Period : Jul 2016

Premise Address : BLOCK 14 LOT 8,PERIVILLE SUBD,PAGSABUNGAN

TOTAL AMOUNT DUE : 6,448.92

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

96995665054

BC06/343.2/4820/0/21/08-11-2016/73

4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677158038258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989432

67714610069

Date : 08-11-2016

BC06/343.2/4840/1164713/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6771461006-9

Collection Ref. Code : 1849-91-245-9

Customer Information----------

Name : HIDALGO,MAYUELA RON

Premise Address : BLK 14 LOT4,PEREVILLE SUBD. SECTOR 7,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	552811 GS6	Pole No	:	1164713
Serial No	:	95432350	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15270
Period From	:	07-10-2016	Prev Rdg	:	14914
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	1176	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		3,746.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,920.41
Transmission Charge	0.3063/kWh	109.04
System Loss Charge	0.885/kWh	315.06
Sub-Total		2,344.51
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	0.0822/kWh	29.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,746.00	74.92
Sub-Total		104.22
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		121.76
Transmission		2.60
System Loss		19.20
Distribution		122.83
Others		14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		467.93
CURRENT BILL - AUGUST 2016		3,940.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,578.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,050.00

Your monthly electricity consumption chart

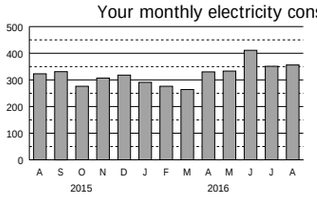

Avg Monthly Usage : 320.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,940.28		
Less : VAT	280.98		
Amount Net of VAT	3,659.30		
Less: BIR 2306	118.39		
BIR 2307	69.79	VATable Sales	3,659.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,471.12	VAT Zero Rated Sales	0.00
Add : VAT	280.98	VAT Amount	280.98
TOTAL AMOUNT DUE	3,752.10	TOTAL SALES	3,940.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/4840/0/21/08-11-2016/73

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. : 677158038258

Collection Ref. Code : 1849-91-245-9

Account ID : 6771461006-9

Customer Name : HIDALGO,MAYUELA RON

Meter Number : 552811 GS6

Period : Jul 2016

Premise Address : BLK 14 LOT4,PEREVILLE SUBD. SECTOR 7,PAGSABUNGAN

TOTAL AMOUNT DUE : 7,578.83

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 _____

67714610069

BC06/343.2/4840/0/21/08-11-2016/73

4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230327025516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996700

23004142248

Date : 08-11-2016

BC06/343.2/4935/1164720/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300414224-8

Collection Ref. Code : 1853-76-341-1

Customer Information----------

Name : CUSTODIO,DAISY MAE AQUINO

Premise Address : BLOCK 15 LOT 3,PEREVILLE SUBD.,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557209 GS6	Pole No	:	1164720
Serial No	:	26135323	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3086
Period From	:	07-10-2016	Prev Rdg	:	2938
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	1252	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
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	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		41.39
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.68
CURRENT BILL - AUGUST 2016		1,639.23
TOTAL AMOUNT DUE		3,099.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 650.00

Your monthly electricity consumption chart

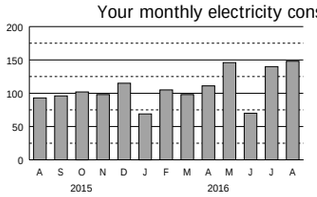

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.23		
Less : VAT	116.96		
Amount Net of VAT	1,522.27		
Less: BIR 2306	49.28		
BIR 2307	29.04	VATable Sales	1,522.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.95	VAT Zero Rated Sales	0.00
Add : VAT	116.96	VAT Amount	116.96
TOTAL AMOUNT DUE	1,560.91	TOTAL SALES	1,639.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/4935/0/21/08-11-2016/73

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. : 230327025516

Collection Ref. Code	: 1853-76-341-1	Premise Address	: BLOCK 15 LOT 3,PEREVILLE SUBD.,PAGSABUNGAN, MANDAUE CITY
Account ID	: 2300414224-8		
Customer Name	: CUSTODIO,DAISY MAE AQUINO	TOTAL AMOUNT DUE	: 3,099.22
Meter Number	: 557209 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23004142248

BC06/343.2/4935/0/21/08-11-2016/73

4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833847368374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977252

83375100076

Date : 08-10-2016

BC05/555.0/1318/0986010/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337510007-6

Collection Ref. Code : 1859-89-332-5

Customer Information----------

Name : ASTACAAN,MA. ELENA MANLOLOYO

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032809	Pole No	:	0986010
Serial No	:	125281747	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1997
Period From	:	07-08-2016	Prev Rdg	:	1997
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.30
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 - AUGUST 2016		5.63
TOTAL AMOUNT DUE		1,932.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,500.00

Your monthly electricity consumption chart

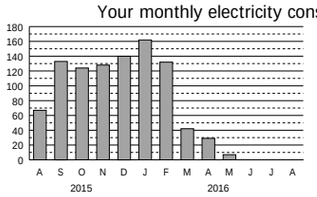

Avg Monthly Usage : 74.15kWh/Month

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. BC05/555.0/1318/0/32/08-10-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833847368374

Collection Ref. Code	: 1859-89-332-5	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 8337510007-6				
Customer Name	: ASTACAAN,MA. ELENA MANLOLOYO	TOTAL AMOUNT DUE	: 1,932.93	Overdue Bill	: 5
Meter Number	: MTR1032809				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83375100076 BC05/555.0/1318/0/32/08-10-2016/74 4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833309423528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977249

83375100076

Date : 08-10-2016

BC05/555.0/1318/0986010/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337510007-6

Collection Ref. Code : 1859-89-332-5

Customer Information----------

Name : ASTACAAN,MA. ELENA MANLOLOYO

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032809	Pole No	:	0986010
Serial No	:	125281747	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1997
Period From	:	06-08-2016	Prev Rdg	:	1997
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		37.59
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Distribution		0.60
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.35
CURRENT BILL - JULY 2016		47.94
TOTAL AMOUNT DUE		1,927.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,500.00

Your monthly electricity consumption chart

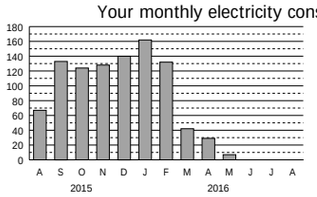

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.94		
Less : VAT	5.14		
Amount Net of VAT	42.80		
Less: BIR 2306	2.14		
BIR 2307	0.86	VATable Sales	42.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39.80	VAT Zero Rated Sales	0.00
Add : VAT	5.14	VAT Amount	5.14
TOTAL AMOUNT DUE	44.94	TOTAL SALES	47.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1318/0/32/08-10-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833309423528

Collection Ref. Code	: 1859-89-332-5	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 8337510007-6				
Customer Name	: ASTACAAN,MA. ELENA MANLOLOYO	TOTAL AMOUNT DUE	: 1,927.30	Overdue Bill	: 5
Meter Number	: MTR1032809				
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

83375100076 BC05/555.0/1318/0/32/08-10-2016/74 4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907673316451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978963

90755499838

Date : 08-11-2016

BC06/550.0/10/0897575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075549983-8

Collection Ref. Code : 1849-66-680-6

Customer Information----------

Name : BARILLA,ADEWIZA MASELLONES

Premise Address : MARIANS VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1077519	Pole No	:	0897575
Serial No	:	40010037	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	511
Period From	:	07-10-2016	Prev Rdg	:	469
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		412.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 152.47
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.64
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		41.58
CURRENT BILL - AUGUST 2016		290.88
TOTAL AMOUNT DUE		702.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 115.25

Your monthly electricity consumption chart

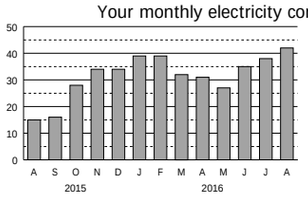

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.88		
Less : VAT	20.32		
Amount Net of VAT	270.56		
Less: BIR 2306	8.62		
BIR 2307	5.01	VATable Sales	270.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.93	VAT Zero Rated Sales	0.00
Add : VAT	20.32	VAT Amount	20.32
TOTAL AMOUNT DUE	277.25	TOTAL SALES	290.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/10/0/32/08-11-2016/74

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. : 907673316451

Collection Ref. Code	: 1849-66-680-6	Premise Address	: MARIANS VILLAGE		
Account ID	: 9075549983-8				
Customer Name	: BARILLA,ADEWIZA MASELLONES	TOTAL AMOUNT DUE	: 702.94	Overdue Bill	: 2
Meter Number	: MTR1077519				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90755499838 BC06/550.0/10/0/32/08-11-2016/74 4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965653140634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984307

96546440734

Date : 08-11-2016

BC06/550.0/80/0900674/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654644073-4

Collection Ref. Code : 1853-54-188-5

Customer Information----------

Name : OBRADOR,JEOPETER TABASA

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	410159 GS6	Pole No	:	0900674
Serial No	:	53702717	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3018
Period From	:	07-10-2016	Prev Rdg	:	2967
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 139.48
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.12
CURRENT BILL - AUGUST 2016		401.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		621.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 790.00

Your monthly electricity consumption chart

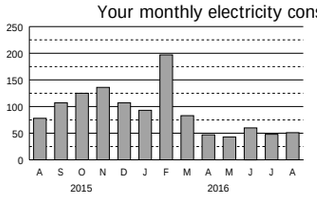

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.43		
Less : VAT	28.09		
Amount Net of VAT	373.34		
Less: BIR 2306	11.90		
BIR 2307	6.98	VATable Sales	373.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.46	VAT Zero Rated Sales	0.00
Add : VAT	28.09	VAT Amount	28.09
TOTAL AMOUNT DUE	382.55	TOTAL SALES	401.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/80/0/32/08-11-2016/74

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. : 965653140634

Collection Ref. Code	: 1853-54-188-5	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 9654644073-4				
Customer Name	: OBRADOR,JEOPETER TABASA	TOTAL AMOUNT DUE	: 621.56	Overdue Bill	: 1
Meter Number	: 410159 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96546440734

BC06/550.0/80/0/32/08-11-2016/74

4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443428847580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979804

44310300007

Date : 08-11-2016

BC06/550.0/80/0900674/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431030000-7

Collection Ref. Code : 1821-22-257-1

Customer Information----------

Name : OBERES,PETRONILO

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1061239	Pole No	:	0900674
Serial No	:	40015643	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	950
Period From	:	07-10-2016	Prev Rdg	:	892
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 903.00	18.06
Sub-Total		- 147.82
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.80
CURRENT BILL - AUGUST 2016		467.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		695.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 568.00

Your monthly electricity consumption chart

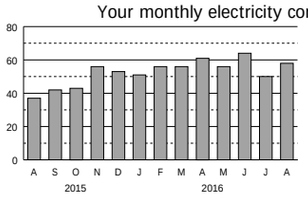

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.91		
Less : VAT	33.13		
Amount Net of VAT	434.78		
Less: BIR 2306	14.02		
BIR 2307	8.14	VATable Sales	434.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.62	VAT Zero Rated Sales	0.00
Add : VAT	33.13	VAT Amount	33.13
TOTAL AMOUNT DUE	445.75	TOTAL SALES	467.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/80/0/32/08-11-2016/74

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. : 443428847580

Collection Ref. Code	: 1821-22-257-1	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 4431030000-7				
Customer Name	: OBERES,PETRONILO	TOTAL AMOUNT DUE	: 695.31	Overdue Bill	: 1
Meter Number	: MTR1061239				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44310300007 BC06/550.0/80/0/32/08-11-2016/74 4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007351327577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978850

00711300004

Date : 08-11-2016

BC06/550.0/150/0900856/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071130000-4

Collection Ref. Code : 1815-66-194-1

Customer Information----------

Name : CABATUAN,JOSEFINO A.

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1083512	Pole No	:	0900856
Serial No	:	40041274	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5102
Period From	:	07-10-2016	Prev Rdg	:	4837
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	140	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,749.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,749.50	54.99
Sub-Total		76.80
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		348.39
CURRENT BILL - AUGUST 2016		2,933.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,575.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,555.00

Your monthly electricity consumption chart

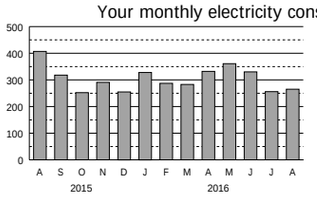

Avg Monthly Usage : 305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.66		
Less : VAT	209.21		
Amount Net of VAT	2,724.45		
Less: BIR 2306	88.14		
BIR 2307	51.96	VATable Sales	2,724.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,584.35	VAT Zero Rated Sales	0.00
Add : VAT	209.21	VAT Amount	209.21
TOTAL AMOUNT DUE	2,793.56	TOTAL SALES	2,933.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/150/0/32/08-11-2016/74

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. : 007351327577

Collection Ref. Code	: 1815-66-194-1	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 0071130000-4				
Customer Name	: CABATUAN,JOSEFINO A.	TOTAL AMOUNT DUE	: 5,575.25	Overdue Bill	: 1
Meter Number	: MTR1083512				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00711300004 BC06/550.0/150/0/32/08-11-2016/74 4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917396397366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981191

91711300003

Date : 08-11-2016

BC06/550.0/150/0900772/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171130000-3

Collection Ref. Code : 1815-66-440-1

Customer Information----------

Name : CAPANGPANGAN,NELLY C.

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	320453GS6	Pole No	:	0900772
Serial No	:	48239392	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	544
Period From	:	07-10-2016	Prev Rdg	:	447
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	300	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
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 921.36	- 46.07
Surcharge	0.02 of 923.00	18.46
Sub-Total		- 27.61
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.80
CURRENT BILL - AUGUST 2016		1,016.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,831.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,003.00

Your monthly electricity consumption chart

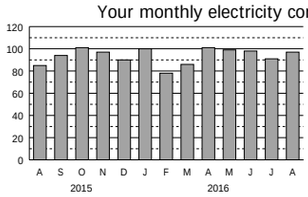

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.55		
Less : VAT	72.12		
Amount Net of VAT	944.43		
Less: BIR 2306	30.40		
BIR 2307	17.96	VATable Sales	944.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.07	VAT Zero Rated Sales	0.00
Add : VAT	72.12	VAT Amount	72.12
TOTAL AMOUNT DUE	968.19	TOTAL SALES	1,016.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/150/0/32/08-11-2016/74

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. : 917396397366

Collection Ref. Code	: 1815-66-440-1	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 9171130000-3				
Customer Name	: CAPANGPANGAN,NELLY C.	TOTAL AMOUNT DUE	: 1,831.71	Overdue Bill	: 1
Meter Number	: 320453GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91711300003 BC06/550.0/150/0/32/08-11-2016/74 4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795746059842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985082

79510300001

Date : 08-11-2016

BC06/550.0/150/0900800/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7951030000-1

Collection Ref. Code : 1843-58-698-3

Customer Information----------

Name : LARIOSA,CHRISTINA R

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1006057	Pole No	:	0900800
Serial No	:	32114277	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1269
Period From	:	07-10-2016	Prev Rdg	:	1253
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	222	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		879.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
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 151.15	- 151.15
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		10.45
CURRENT BILL - AUGUST 2016		33.04
TOTAL AMOUNT DUE		912.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 325.00

Your monthly electricity consumption chart

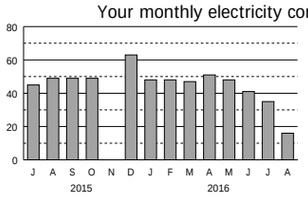

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.04		
Less : VAT	2.72		
Amount Net of VAT	30.32		
Less: BIR 2306	1.19		
BIR 2307	0.45	VATable Sales	30.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.68	VAT Zero Rated Sales	0.00
Add : VAT	2.72	VAT Amount	2.72
TOTAL AMOUNT DUE	31.40	TOTAL SALES	33.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/150/0/32/08-11-2016/74

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. : 795746059842

Collection Ref. Code	: 1843-58-698-3	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 7951030000-1				
Customer Name	: LARIOSA,CHRISTINA R	TOTAL AMOUNT DUE	: 912.50	Overdue Bill	: 3
Meter Number	: MTR1006057				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79510300001 BC06/550.0/150/0/32/08-11-2016/74 4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539641223959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978748

53983096743

Date : 08-11-2016

BC06/550.0/150/0900800/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398309674-3

Collection Ref. Code : 1859-57-314-2

Customer Information----------

Name : CABALLERO,MICHAEL BALUARTE

Premise Address : RELES,RICE VILLE,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1018741	Pole No	:	0900800
Serial No	:	121750369	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1393
Period From	:	07-10-2016	Prev Rdg	:	1352
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	218	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 151.40
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.28
CURRENT BILL - AUGUST 2016		281.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		450.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 521.00

Your monthly electricity consumption chart

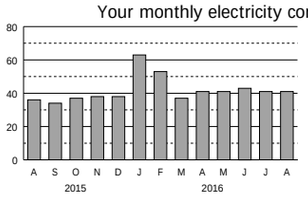

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.20		
Less : VAT	19.55		
Amount Net of VAT	261.65		
Less: BIR 2306	8.30		
BIR 2307	4.84	VATable Sales	261.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.51	VAT Zero Rated Sales	0.00
Add : VAT	19.55	VAT Amount	19.55
TOTAL AMOUNT DUE	268.06	TOTAL SALES	281.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/150/0/32/08-11-2016/74

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. : 539641223959

Collection Ref. Code	: 1859-57-314-2	Premise Address	: RELES,RICE VILLE,CALAJO-AN, MINGLANILLA		
Account ID	: 5398309674-3				
Customer Name	: CABALLERO,MICHAEL BALUARTE	TOTAL AMOUNT DUE	: 450.14	Overdue Bill	: 1
Meter Number	: MTR1018741				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53983096743 BC06/550.0/150/0/32/08-11-2016/74 4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196515929290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984574

19656136991

Date : 08-11-2016

BC06/550.0/150/0900800/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965613699-1

Collection Ref. Code : 1861-63-254-1

Customer Information----------

Name : CABATUAN,CHERAMIE TONOLETE

Premise Address : RELES,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1073027	Pole No	:	0900800
Serial No	:	40014144	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1008
Period From	:	07-10-2016	Prev Rdg	:	944
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	218	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		598.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 109.96
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.44
CURRENT BILL - AUGUST 2016		573.09
TOTAL AMOUNT DUE		1,171.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 600.00

Your monthly electricity consumption chart

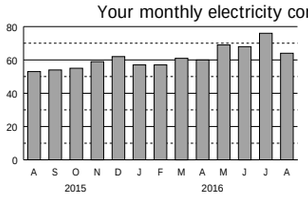

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.09		
Less : VAT	40.45		
Amount Net of VAT	532.64		
Less: BIR 2306	17.09		
BIR 2307	10.04	VATable Sales	532.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.51	VAT Zero Rated Sales	0.00
Add : VAT	40.45	VAT Amount	40.45
TOTAL AMOUNT DUE	545.96	TOTAL SALES	573.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/150/0/32/08-11-2016/74

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. : 196515929290

Collection Ref. Code	: 1861-63-254-1	Premise Address	: RELES,CALAJOAN,MINGLANILLA		
Account ID	: 1965613699-1				
Customer Name	: CABATUAN,CHERAMIE TONOLETE	TOTAL AMOUNT DUE	: 1,171.14	Overdue Bill	: 1
Meter Number	: MTR1073027				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19656136991 BC06/550.0/150/0/32/08-11-2016/74 4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646508855444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980363

64601300003

Date : 08-11-2016

BC06/550.0/150/0900856/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6460130000-3

Collection Ref. Code : 1827-42-686-1

Customer Information----------

Name : LARIOSA,GEMMA RACHO

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1152860	Pole No	:	0900856
Serial No	:	85019716	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	165
Period From	:	07-10-2016	Prev Rdg	:	124
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	444	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		1,230.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 152.45
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.81
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		40.15
CURRENT BILL - AUGUST 2016		280.02
Debit Adjustments		20.14
TOTAL AMOUNT DUE		1,530.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 456.00

Your monthly electricity consumption chart

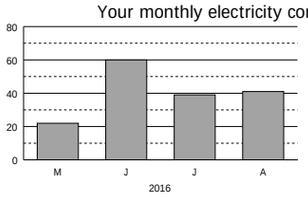

Avg Monthly Usage : 40.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.02		
Less : VAT	19.42		
Amount Net of VAT	260.60		
Less: BIR 2306	8.25		
BIR 2307	4.82	VATable Sales	260.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.53	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	266.95	TOTAL SALES	280.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/150/0/32/08-11-2016/74

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. : 646508855444

Collection Ref. Code	: 1827-42-686-1	Premise Address	: LOWER CALAJOAN,MINGLANILLA
Account ID	: 6460130000-3		
Customer Name	: LARIOSA,GEMMA RACHO	TOTAL AMOUNT DUE	: 1,530.83
Meter Number	: MTR1152860		
Period	: Jun 2016 to Jul 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 _____

64601300003

BC06/550.0/150/0/32/08-11-2016/74

4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040876822577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979222

04041300007

Date : 08-11-2016

BC06/550.0/160/0900765/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404130000-7

Collection Ref. Code : 1817-63-026-1

Customer Information----------

Name : BUGTONG,ALEX A

Premise Address : SITIO RILES,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	387737GS6	Pole No	:	0900765
Serial No	:	2003155317	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15793
Period From	:	07-10-2016	Prev Rdg	:	15639
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	300	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
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	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		45.90
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.90
CURRENT BILL - AUGUST 2016		1,708.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,262.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,816.00

Your monthly electricity consumption chart

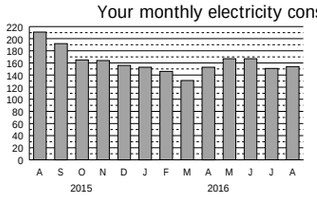

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.64		
Less : VAT	121.99		
Amount Net of VAT	1,586.65		
Less: BIR 2306	51.40		
BIR 2307	30.27	VATable Sales	1,586.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.98	VAT Zero Rated Sales	0.00
Add : VAT	121.99	VAT Amount	121.99
TOTAL AMOUNT DUE	1,626.97	TOTAL SALES	1,708.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/160/0/32/08-11-2016/74

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. : 040876822577

Collection Ref. Code	: 1817-63-026-1	Premise Address	: SITIO RILES,CALAJOAN,MINGLANILLA		
Account ID	: 0404130000-7				
Customer Name	: BUGTONG,ALEX A	TOTAL AMOUNT DUE	: 3,262.10	Overdue Bill	: 1
Meter Number	: 387737GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04041300007 BC06/550.0/160/0/32/08-11-2016/74 4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515052085219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980702

51579200000

Date : 08-11-2016

BC06/550.0/180/0900765/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157920000-0

Collection Ref. Code : 1835-91-587-6

Customer Information----------

Name : CUTIMAR,LORETO A

Premise Address : POBLACION WARD I,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	287342SS3	Pole No	:	0900765
Serial No	:	25387185	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11297
Period From	:	07-10-2016	Prev Rdg	:	11132
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	140	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
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	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		46.05
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.92
CURRENT BILL - AUGUST 2016		1,826.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,342.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,958.00

Your monthly electricity consumption chart

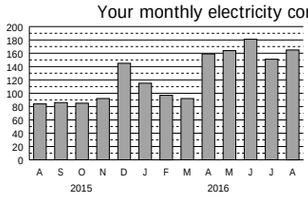

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.74		
Less : VAT	130.26		
Amount Net of VAT	1,696.48		
Less: BIR 2306	54.90		
BIR 2307	32.36	VATable Sales	1,696.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.22	VAT Zero Rated Sales	0.00
Add : VAT	130.26	VAT Amount	130.26
TOTAL AMOUNT DUE	1,739.48	TOTAL SALES	1,826.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/180/0/32/08-11-2016/74

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. : 515052085219

Collection Ref. Code	: 1835-91-587-6	Premise Address	: POBLACION WARD I,MINGLANILLA		
Account ID	: 5157920000-0				
Customer Name	: CUTIMAR,LORETO A	TOTAL AMOUNT DUE	: 3,342.42	Overdue Bill	: 1
Meter Number	: 287342SS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51579200000 BC06/550.0/180/0/32/08-11-2016/74 4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000154466546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977461

00080300007

Date : 08-11-2016

BC06/550.0/190/0900765/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0008030000-7

Collection Ref. Code : 1813-96-320-7

Customer Information----------

Name : BARACLAN,DINDO B.

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1120447	Pole No	:	0900765
Serial No	:	40070827	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1102
Period From	:	07-10-2016	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
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	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		28.82
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.08
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		139.49
CURRENT BILL - AUGUST 2016		1,174.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,072.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,153.00

Your monthly electricity consumption chart

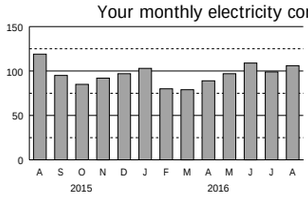

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.69		
Less : VAT	83.81		
Amount Net of VAT	1,090.88		
Less: BIR 2306	35.31		
BIR 2307	20.81	VATable Sales	1,090.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.76	VAT Zero Rated Sales	0.00
Add : VAT	83.81	VAT Amount	83.81
TOTAL AMOUNT DUE	1,118.57	TOTAL SALES	1,174.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/190/0/32/08-11-2016/74

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. : 000154466546

Collection Ref. Code	: 1813-96-320-7	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 0008030000-7				
Customer Name	: BARACLAN,DINDO B.	TOTAL AMOUNT DUE	: 2,072.01	Overdue Bill	: 1
Meter Number	: MTR1120447				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00080300007 BC06/550.0/190/0/32/08-11-2016/74 4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246571774707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980581

24601300007

Date : 08-11-2016

BC06/550.0/200/0922553/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460130000-7

Collection Ref. Code : 1827-41-920-2

Customer Information----------

Name : BARACLAN,PRECIANO P

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1158158	Pole No	:	0922553
Serial No	:	133493839	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	621
Period From	:	07-10-2016	Prev Rdg	:	380
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	70	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		2,203.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
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	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,203.00	44.06
Sub-Total		63.90
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		9.08
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		316.14
CURRENT BILL - AUGUST 2016		2,661.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,757.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,794.00

Your monthly electricity consumption chart

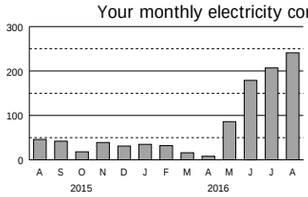

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,661.76		
Less : VAT	189.60		
Amount Net of VAT	2,472.16		
Less: BIR 2306	79.89		
BIR 2307	47.15	VATable Sales	2,472.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,345.12	VAT Zero Rated Sales	0.00
Add : VAT	189.60	VAT Amount	189.60
TOTAL AMOUNT DUE	2,534.72	TOTAL SALES	2,661.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/200/0/32/08-11-2016/74

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. : 246571774707

Collection Ref. Code	: 1827-41-920-2	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 2460130000-7				
Customer Name	: BARACLAN,PRECIANO P	TOTAL AMOUNT DUE	: 4,757.21	Overdue Bill	: 1
Meter Number	: MTR1158158				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24601300007 BC06/550.0/200/0/32/08-11-2016/74 4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523267062918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982719

52367492049

Date : 08-11-2016

BC06/550.0/226/0900800/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236749204-9

Collection Ref. Code : 1863-48-245-8

Customer Information----------

Name : DE GUZMAN,HEINZ PALLARES

Premise Address : RILES,CALAJO-AN, MINGLANILLA

TIN : 401-145-568-000

Metering Information----------

Meter No	:	MTR1135180	Pole No	:	0900800
Serial No	:	40092002	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1452
Period From	:	07-10-2016	Prev Rdg	:	1283
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	203	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		1,231.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
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	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		38.54
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.08
CURRENT BILL - AUGUST 2016		1,861.15
TOTAL AMOUNT DUE		3,092.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,135.00

Your monthly electricity consumption chart

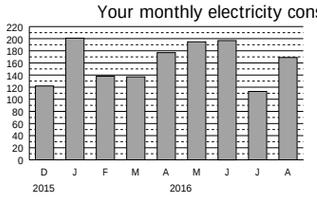

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.15		
Less : VAT	132.37		
Amount Net of VAT	1,728.78		
Less: BIR 2306	55.76		
BIR 2307	32.97	VATable Sales	1,728.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.05	VAT Zero Rated Sales	0.00
Add : VAT	132.37	VAT Amount	132.37
TOTAL AMOUNT DUE	1,772.42	TOTAL SALES	1,861.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/226/0/32/08-11-2016/74

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. : 523267062918

Collection Ref. Code	: 1863-48-245-8	Premise Address	: RILES,CALAJO-AN, MINGLANILLA		
Account ID	: 5236749204-9				
Customer Name	: DE GUZMAN,HEINZ PALLARES	TOTAL AMOUNT DUE	: 3,092.71	Overdue Bill	: 1
Meter Number	: MTR1135180				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52367492049

BC06/550.0/226/0/32/08-11-2016/74

4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771436263154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978414

77133274504

Date : 08-11-2016

BC06/550.0/227/0900772/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713327450-4

Collection Ref. Code : 1863-52-167-4

Customer Information----------

Name : ESPINA,ARTURO SEVILLA

Premise Address : RILES,CALAJO-AN,MINGLANILLA

TIN : 903-103-196-000

Metering Information----------

Meter No	:	MTR1137076	Pole No	:	0900772
Serial No	:	85002061	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	356
Period From	:	07-10-2016	Prev Rdg	:	221
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	203	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		1,307.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
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	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.54
CURRENT BILL - AUGUST 2016		1,495.16
TOTAL AMOUNT DUE		2,802.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 13.00

Your monthly electricity consumption chart

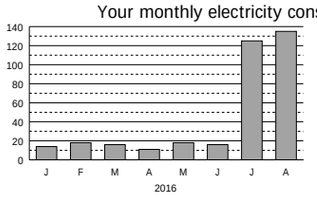

Avg Monthly Usage : 44.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.16		
Less : VAT	106.64		
Amount Net of VAT	1,388.52		
Less: BIR 2306	44.93		
BIR 2307	26.48	VATable Sales	1,388.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.11	VAT Zero Rated Sales	0.00
Add : VAT	106.64	VAT Amount	106.64
TOTAL AMOUNT DUE	1,423.75	TOTAL SALES	1,495.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/227/0/32/08-11-2016/74

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. : 771436263154

Collection Ref. Code	: 1863-52-167-4	Premise Address	: RILES,CALAJO-AN,MINGLANILLA		
Account ID	: 7713327450-4				
Customer Name	: ESPINA,ARTURO SEVILLA	TOTAL AMOUNT DUE	: 2,802.99	Overdue Bill	: 1
Meter Number	: MTR1137076				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77133274504 BC06/550.0/227/0/32/08-11-2016/74 4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226231001845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984628

22650300001

Date : 08-11-2016

BC06/550.0/230/0922553/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265030000-1

Collection Ref. Code : 1811-82-671-7

Customer Information----------

Name : BILAGANTOL,DOLORES C.

Premise Address : NR. REPAIR SHOP,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549685 GS6	Pole No	:	0922553
Serial No	:	61261525	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5267
Period From	:	07-10-2016	Prev Rdg	:	5102
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	300	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		1,086.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
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	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		215.58
CURRENT BILL - AUGUST 2016		1,814.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,793.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 802.00

Your monthly electricity consumption chart

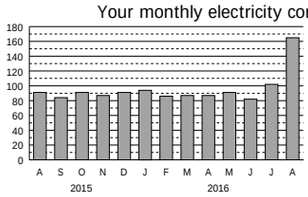

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.65		
Less : VAT	128.97		
Amount Net of VAT	1,685.68		
Less: BIR 2306	54.36		
BIR 2307	32.14	VATable Sales	1,685.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.18	VAT Zero Rated Sales	0.00
Add : VAT	128.97	VAT Amount	128.97
TOTAL AMOUNT DUE	1,728.15	TOTAL SALES	1,814.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/230/0/32/08-11-2016/74

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. : 226231001845

Collection Ref. Code	: 1811-82-671-7	Premise Address	: NR. REPAIR SHOP,CALAJOAN,MINGLANILLA		
Account ID	: 2265030000-1				
Customer Name	: BILAGANTOL,DOLORES C.	TOTAL AMOUNT DUE	: 2,793.15	Overdue Bill	: 1
Meter Number	: 549685 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22650300001 BC06/550.0/230/0/32/08-11-2016/74 4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157517825809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982947

15790300006

Date : 08-11-2016

BC06/550.0/240/0922553/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1579030000-6

Collection Ref. Code : 1845-51-314-2

Customer Information----------

Name : PARAN,ANABEL MAGHINAY

Premise Address : WARD I

TIN :

Metering Information----------

Meter No	:	521490 GS6	Pole No	:	0922553
Serial No	:	67723301	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8651
Period From	:	07-10-2016	Prev Rdg	:	8352
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	677	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,455.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,612.93
Transmission Charge	0.3063/kWh	91.58
System Loss Charge	0.885/kWh	264.62
Sub-Total		1,969.13
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	0.0822/kWh	24.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,455.50	49.11
Sub-Total		73.72
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		102.26
Transmission		2.18
System Loss		16.11
Distribution		103.26
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		391.37
CURRENT BILL - AUGUST 2016		3,294.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,642.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,840.00

Your monthly electricity consumption chart

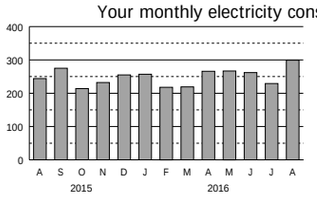

Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,294.75		
Less : VAT	234.40		
Amount Net of VAT	3,060.35		
Less: BIR 2306	98.76		
BIR 2307	58.36	VATable Sales	3,060.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,903.23	VAT Zero Rated Sales	0.00
Add : VAT	234.40	VAT Amount	234.40
TOTAL AMOUNT DUE	3,137.63	TOTAL SALES	3,294.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/240/0/32/08-11-2016/74

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. : 157517825809

Collection Ref. Code	: 1845-51-314-2	Premise Address	: WARD I		
Account ID	: 1579030000-6				
Customer Name	: PARAN,ANABEL MAGHINAY	TOTAL AMOUNT DUE	: 5,642.56	Overdue Bill	: 1
Meter Number	: 521490 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15790300006 BC06/550.0/240/0/32/08-11-2016/74 4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861414908578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984687

86141300003

Date : 08-11-2016

BC06/550.0/250/0922553/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614130000-3

Collection Ref. Code : 1841-53-287-8

Customer Information----------

Name : RESMA,TERESA M

Premise Address : SITIO RILES,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	144078WS6	Pole No	:	0922553
Serial No	:	49419322	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1536
Period From	:	07-10-2016	Prev Rdg	:	1169
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	1070	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,190.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,979.74
Transmission Charge	0.3063/kWh	112.41
System Loss Charge	0.885/kWh	324.80
Sub-Total		2,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,190.00	83.80
Sub-Total		114.01
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		125.52
Transmission		2.68
System Loss		19.76
Distribution		126.61
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		483.16
CURRENT BILL - AUGUST 2016		4,069.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,151.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,883.00

Your monthly electricity consumption chart

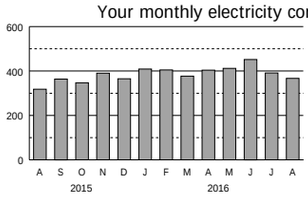

Avg Monthly Usage : 384.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,069.22		
Less : VAT	290.40		
Amount Net of VAT	3,778.82		
Less: BIR 2306	122.33		
BIR 2307	72.08	VATable Sales	3,778.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,584.41	VAT Zero Rated Sales	0.00
Add : VAT	290.40	VAT Amount	290.40
TOTAL AMOUNT DUE	3,874.81	TOTAL SALES	4,069.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/250/0/32/08-11-2016/74

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. : 861414908578

Collection Ref. Code	: 1841-53-287-8	Premise Address	: SITIO RILES,POBLACION,MINGLANILLA		
Account ID	: 8614130000-3				
Customer Name	: RESMA,TERESA M	TOTAL AMOUNT DUE	: 8,151.69	Overdue Bill	: 1
Meter Number	: 144078WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86141300003 BC06/550.0/250/0/32/08-11-2016/74 4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067443022008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977495

06721300009

Date : 08-11-2016

BC06/550.0/260/0922553/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672130000-9

Collection Ref. Code : 1815-90-932-3

Customer Information----------

Name : BASABE,HENRY ROLAND T

Premise Address : WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	305082GS6	Pole No	:	0922553
Serial No	:	44745051	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24343
Period From	:	07-10-2016	Prev Rdg	:	24157
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	240	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,947.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
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	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,948.00	38.96
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		244.76
CURRENT BILL - AUGUST 2016		2,061.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,901.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,023.00

Your monthly electricity consumption chart

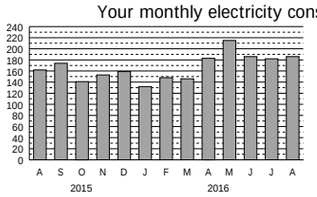

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.17		
Less : VAT	147.06		
Amount Net of VAT	1,914.11		
Less: BIR 2306	61.96		
BIR 2307	36.51	VATable Sales	1,914.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,815.64	VAT Zero Rated Sales	0.00
Add : VAT	147.06	VAT Amount	147.06
TOTAL AMOUNT DUE	1,962.70	TOTAL SALES	2,061.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/260/0/32/08-11-2016/74

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. : 067443022008

Collection Ref. Code	: 1815-90-932-3	Premise Address	: WARD I,POBLACION,MINGLANILLA		
Account ID	: 0672130000-9				
Customer Name	: BASABE,HENRY ROLAND T	TOTAL AMOUNT DUE	: 3,901.27	Overdue Bill	: 1
Meter Number	: 305082GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06721300009

BC06/550.0/260/0/32/08-11-2016/74

4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991566246362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984112

99131300008

Date : 08-11-2016

BC06/550.0/280/0922553/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9913130000-8

Collection Ref. Code : 1841-50-059-3

Customer Information----------

Name : AVILA,GERONIMA A

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	249144DS6	Pole No	:	0922553
Serial No	:	12788211	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23967
Period From	:	07-10-2016	Prev Rdg	:	23751
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	160	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		2,154.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
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	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,154.00	43.08
Sub-Total		60.86
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		283.86
CURRENT BILL - AUGUST 2016		2,390.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,436.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,420.00

Your monthly electricity consumption chart

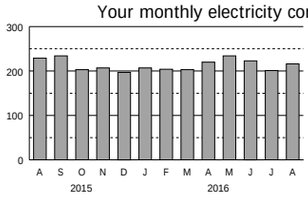

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.27		
Less : VAT	170.43		
Amount Net of VAT	2,219.84		
Less: BIR 2306	71.80		
BIR 2307	42.34	VATable Sales	2,219.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.70	VAT Zero Rated Sales	0.00
Add : VAT	170.43	VAT Amount	170.43
TOTAL AMOUNT DUE	2,276.13	TOTAL SALES	2,390.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/280/0/32/08-11-2016/74

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. : 991566246362

Collection Ref. Code	: 1841-50-059-3	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 9913130000-8				
Customer Name	: AVILA,GERONIMA A	TOTAL AMOUNT DUE	: 4,436.78	Overdue Bill	: 1
Meter Number	: 249144DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99131300008 BC06/550.0/280/0/32/08-11-2016/74 4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056981099567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983451

05601300006

Date : 08-11-2016

BC06/550.0/300/0922546/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560130000-6

Collection Ref. Code : 1827-43-272-1

Customer Information----------

Name : PARDILLO,VIOLETA

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	174533DS6	Pole No	:	0922546
Serial No	:	14204241	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11881
Period From	:	07-10-2016	Prev Rdg	:	11715
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	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		1,580.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,581.00	31.62
Sub-Total		45.29
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.14
CURRENT BILL - AUGUST 2016		1,836.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,309.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,477.00

Your monthly electricity consumption chart

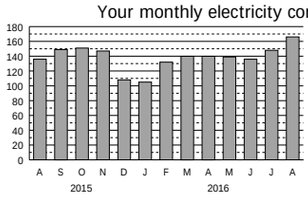

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.64		
Less : VAT	130.97		
Amount Net of VAT	1,705.67		
Less: BIR 2306	55.18		
BIR 2307	32.53	VATable Sales	1,705.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.96	VAT Zero Rated Sales	0.00
Add : VAT	130.97	VAT Amount	130.97
TOTAL AMOUNT DUE	1,748.93	TOTAL SALES	1,836.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/300/0/32/08-11-2016/74

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. : 056981099567

Collection Ref. Code	: 1827-43-272-1	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 0560130000-6				
Customer Name	: PARDILLO,VIOLETA	TOTAL AMOUNT DUE	: 3,309.94	Overdue Bill	: 1
Meter Number	: 174533DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05601300006 BC06/550.0/300/0/32/08-11-2016/74 4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300782391583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977434

30070300006

Date : 08-11-2016

BC06/550.0/300/0922546/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3007030000-6

Collection Ref. Code : 1813-88-665-2

Customer Information----------

Name : RINGAYA,SILVINA S.

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075263	Pole No	:	0922546
Serial No	:	40010404	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	870
Period From	:	07-10-2016	Prev Rdg	:	822
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 175.24
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
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		47.29
CURRENT BILL - AUGUST 2016		330.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		629.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 540.00

Your monthly electricity consumption chart

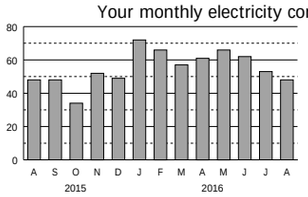

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.51		
Less : VAT	23.01		
Amount Net of VAT	307.50		
Less: BIR 2306	9.77		
BIR 2307	5.69	VATable Sales	307.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.04	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	315.05	TOTAL SALES	330.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/300/0/32/08-11-2016/74

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. : 300782391583

Collection Ref. Code	: 1813-88-665-2	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 3007030000-6				
Customer Name	: RINGAYA,SILVINA S.	TOTAL AMOUNT DUE	: 629.71	Overdue Bill	: 1
Meter Number	: MTR1075263				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30070300006 BC06/550.0/300/0/32/08-11-2016/74 4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661321144936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983705

66179200002

Date : 08-11-2016

BC06/550.0/300/0922546/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6617920000-2

Collection Ref. Code : 1829-81-572-5

Customer Information----------

Name : SANCHEZ,QUIRINA H

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	282469SS6	Pole No	:	0922546
Serial No	:	30939837	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11323
Period From	:	07-10-2016	Prev Rdg	:	11270
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	70	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		439.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 142.92
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.43
CURRENT BILL - AUGUST 2016		419.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		750.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 706.00

Your monthly electricity consumption chart

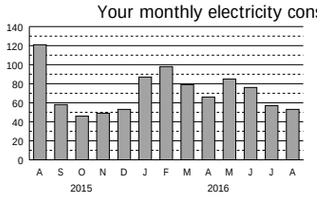

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.20		
Less : VAT	29.38		
Amount Net of VAT	389.82		
Less: BIR 2306	12.44		
BIR 2307	7.29	VATable Sales	389.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.09	VAT Zero Rated Sales	0.00
Add : VAT	29.38	VAT Amount	29.38
TOTAL AMOUNT DUE	399.47	TOTAL SALES	419.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/300/0/32/08-11-2016/74

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. : 661321144936

Collection Ref. Code	: 1829-81-572-5	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 6617920000-2				
Customer Name	: SANCHEZ,QUIRINA H	TOTAL AMOUNT DUE	: 750.89	Overdue Bill	: 1
Meter Number	: 282469SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66179200002 BC06/550.0/300/0/32/08-11-2016/74 4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327803471257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983504

32721300005

Date : 08-11-2016

BC06/550.0/310/0922546/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272130000-5

Collection Ref. Code : 1815-84-533-3

Customer Information----------

Name : CANTIVEROS,HIPOLITO A

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	142229WS6	Pole No	:	0922546
Serial No	:	72116165	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23896
Period From	:	07-10-2016	Prev Rdg	:	23805
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
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 864.67	- 43.23
Surcharge	0.02 of 930.00	18.60
Sub-Total		- 24.63
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
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		115.39
CURRENT BILL - AUGUST 2016		955.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,777.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 800.00

Your monthly electricity consumption chart

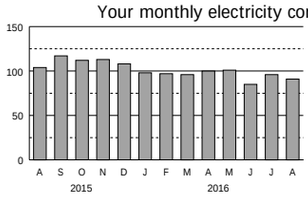

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.43		
Less : VAT	67.84		
Amount Net of VAT	887.59		
Less: BIR 2306	28.61		
BIR 2307	16.88	VATable Sales	887.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.10	VAT Zero Rated Sales	0.00
Add : VAT	67.84	VAT Amount	67.84
TOTAL AMOUNT DUE	909.94	TOTAL SALES	955.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/310/0/32/08-11-2016/74

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. : 327803471257

Collection Ref. Code	: 1815-84-533-3	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 3272130000-5				
Customer Name	: CANTIVEROS,HIPOLITO A	TOTAL AMOUNT DUE	: 1,777.82	Overdue Bill	: 1
Meter Number	: 142229WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32721300005

BC06/550.0/310/0/32/08-11-2016/74

4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610652406863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980031

61080300009

Date : 08-11-2016

BC06/550.0/320/0922546/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108030000-9

Collection Ref. Code : 1813-97-314-8

Customer Information----------

Name : OROCAY,AMADO U.

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289913SS6	Pole No	:	0922546
Serial No	:	32701385	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13833
Period From	:	07-10-2016	Prev Rdg	:	13773
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 163.51
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.62
CURRENT BILL - AUGUST 2016		471.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		766.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 439.00

Your monthly electricity consumption chart

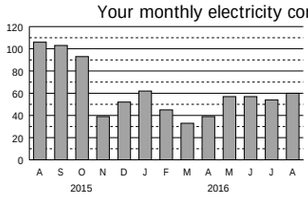

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.93		
Less : VAT	32.99		
Amount Net of VAT	438.94		
Less: BIR 2306	13.96		
BIR 2307	8.21	VATable Sales	438.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.77	VAT Zero Rated Sales	0.00
Add : VAT	32.99	VAT Amount	32.99
TOTAL AMOUNT DUE	449.76	TOTAL SALES	471.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/320/0/32/08-11-2016/74

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. : 610652406863

Collection Ref. Code	: 1813-97-314-8	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 6108030000-9				
Customer Name	: OROCAY,AMADO U.	TOTAL AMOUNT DUE	: 766.30	Overdue Bill	: 1
Meter Number	: 289913SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61080300009 BC06/550.0/320/0/32/08-11-2016/74 4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768487661055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977681

76860300003

Date : 08-11-2016

BC06/550.0/330/0922546/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686030000-3

Collection Ref. Code : 1813-68-035-3

Customer Information----------

Name : ROSALINA,JAIME E.

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	280939GS6	Pole No	:	0922546
Serial No	:	47254931	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6580
Period From	:	07-10-2016	Prev Rdg	:	6526
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 147.90
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.24
CURRENT BILL - AUGUST 2016		424.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		648.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 415.00

Your monthly electricity consumption chart

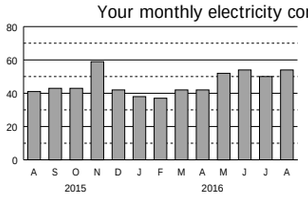

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.48		
Less : VAT	29.66		
Amount Net of VAT	394.82		
Less: BIR 2306	12.56		
BIR 2307	7.38	VATable Sales	394.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.88	VAT Zero Rated Sales	0.00
Add : VAT	29.66	VAT Amount	29.66
TOTAL AMOUNT DUE	404.54	TOTAL SALES	424.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/330/0/32/08-11-2016/74

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. : 768487661055

Collection Ref. Code	: 1813-68-035-3	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 7686030000-3				
Customer Name	: ROSALINA,JAIME E.	TOTAL AMOUNT DUE	: 648.88	Overdue Bill	: 1
Meter Number	: 280939GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76860300003 BC06/550.0/330/0/32/08-11-2016/74 4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424915068777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983186

42451300000

Date : 08-11-2016

BC06/550.0/370/0897596/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245130000-0

Collection Ref. Code : 1829-66-608-8

Customer Information----------

Name : QUIAMCO,MARCOS FULVIO A

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	316360GS6	Pole No	:	0897596
Serial No	:	46329112	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	43065
Period From	:	07-10-2016	Prev Rdg	:	42784
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	100	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,265.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,515.83
Transmission Charge	0.3063/kWh	86.07
System Loss Charge	0.885/kWh	248.69
Sub-Total		1,850.59
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	0.0822/kWh	23.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,265.50	65.31
Sub-Total		88.44
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		96.09
Transmission		2.05
System Loss		15.15
Distribution		97.08
Others		12.26
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		370.24
CURRENT BILL - AUGUST 2016		3,118.30
TOTAL AMOUNT DUE		6,384.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,350.00

Your monthly electricity consumption chart

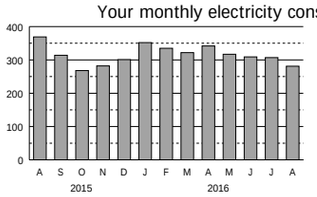

Avg Monthly Usage : 315.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,118.30		
Less : VAT	222.63		
Amount Net of VAT	2,895.67		
Less: BIR 2306	93.81		
BIR 2307	55.24	VATable Sales	2,895.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,746.62	VAT Zero Rated Sales	0.00
Add : VAT	222.63	VAT Amount	222.63
TOTAL AMOUNT DUE	2,969.25	TOTAL SALES	3,118.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/370/0/32/08-11-2016/74

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. : 424915068777

Collection Ref. Code	: 1829-66-608-8	Premise Address	: TULAY MINGLANILLA		
Account ID	: 4245130000-0				
Customer Name	: QUIAMCO,MARCOS FULVIO A	TOTAL AMOUNT DUE	: 6,384.00	Overdue Bill	: 1
Meter Number	: 316360GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42451300000

BC06/550.0/370/0/32/08-11-2016/74

4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825759303937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984264

82581243498

Date : 08-11-2016

BC06/550.0/420/0900786/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258124349-8

Collection Ref. Code : 1849-95-452-6

Customer Information----------

Name : OCAMPO,RENANTE SEGUISABAL

Premise Address : CANADA COMP.,TULAY

TIN :

Metering Information----------

Meter No	:	MTR1118434	Pole No	:	0900786
Serial No	:	84451934	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4205
Period From	:	07-10-2016	Prev Rdg	:	3957
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	566	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,324.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.5997/kWh	148.73
System Loss Charge	0.864/kWh	214.27
Sub-Total		1,700.81
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,324.50	46.49
Sub-Total		66.91
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		84.82
Transmission		3.54
System Loss		12.75
Distribution		85.75
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		326.93
CURRENT BILL - AUGUST 2016		2,809.26
TOTAL AMOUNT DUE		5,133.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,420.00

Your monthly electricity consumption chart

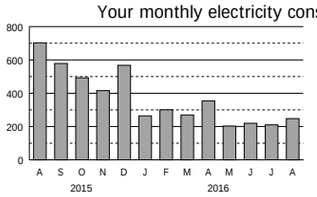

Avg Monthly Usage : 371.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.26		
Less : VAT	196.38		
Amount Net of VAT	2,612.88		
Less: BIR 2306	83.53		
BIR 2307	49.89	VATable Sales	2,612.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,479.46	VAT Zero Rated Sales	0.00
Add : VAT	196.38	VAT Amount	196.38
TOTAL AMOUNT DUE	2,675.84	TOTAL SALES	2,809.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/420/0/32/08-11-2016/74

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. : 825759303937

Collection Ref. Code	: 1849-95-452-6	Premise Address	: CANADA COMP.,TULAY		
Account ID	: 8258124349-8				
Customer Name	: OCAMPO,RENANTE SEGUISABAL	TOTAL AMOUNT DUE	: 5,133.59	Overdue Bill	: 1
Meter Number	: MTR1118434				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82581243498

BC06/550.0/420/0/32/08-11-2016/74

4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603036162351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978319

60340318637

Date : 08-11-2016

BC06/550.0/421/0900625/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6034031863-7

Collection Ref. Code : 1863-40-650-6

Customer Information----------

Name : SENORA,PHILIP II VILLAHERMOSA

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134195	Pole No	:	0900625
Serial No	:	40076011	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1287
Period From	:	07-10-2016	Prev Rdg	:	1098
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	415	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		1,571.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
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	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		46.98
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		7.29
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		252.80
CURRENT BILL - AUGUST 2016		2,090.26
TOTAL AMOUNT DUE		3,661.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,341.00

Your monthly electricity consumption chart

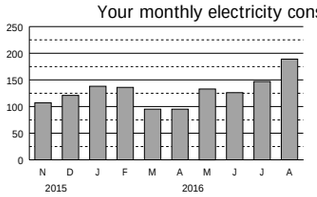

Avg Monthly Usage : 128.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.26		
Less : VAT	148.98		
Amount Net of VAT	1,941.28		
Less: BIR 2306	62.77		
BIR 2307	37.02	VATable Sales	1,941.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.49	VAT Zero Rated Sales	0.00
Add : VAT	148.98	VAT Amount	148.98
TOTAL AMOUNT DUE	1,990.47	TOTAL SALES	2,090.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/421/0/10/08-11-2016/74

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. : 603036162351

Collection Ref. Code	: 1863-40-650-6	Premise Address	: UPPER TULAY,MINGLANILLA		
Account ID	: 6034031863-7				
Customer Name	: SENORA,PHILIP II VILLAHERMOSA	TOTAL AMOUNT DUE	: 3,661.37	Overdue Bill	: 1
Meter Number	: MTR1134195				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60340318637 BC06/550.0/421/0/10/08-11-2016/74 4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348478681972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981534

34829394666

Date : 08-11-2016

BC06/550.0/425/0900870/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3482939466-6

Collection Ref. Code : 1859-88-227-7

Customer Information----------

Name : TENCHAVEZ,COLITA LIBOON

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1031223	Pole No	:	0900870
Serial No	:	125287049	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6907
Period From	:	07-10-2016	Prev Rdg	:	6584
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	1220	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,165.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,742.39
Transmission Charge	0.5997/kWh	193.70
System Loss Charge	0.864/kWh	279.07
Sub-Total		2,215.16
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	0.0822/kWh	26.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,165.50	63.31
Sub-Total		89.90
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		110.47
Transmission		4.62
System Loss		16.62
Distribution		111.50
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		425.99
CURRENT BILL - AUGUST 2016		3,660.24
TOTAL AMOUNT DUE		6,825.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,300.00

Your monthly electricity consumption chart

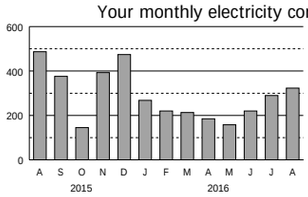

Avg Monthly Usage : 288.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,660.24		
Less : VAT	255.94		
Amount Net of VAT	3,404.30		
Less: BIR 2306	108.84		
BIR 2307	65.01	VATable Sales	3,404.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,230.45	VAT Zero Rated Sales	0.00
Add : VAT	255.94	VAT Amount	255.94
TOTAL AMOUNT DUE	3,486.39	TOTAL SALES	3,660.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/425/0/32/08-11-2016/74

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. : 348478681972

Collection Ref. Code	: 1859-88-227-7	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 3482939466-6				
Customer Name	: TENCHAVEZ,COLITA LIBOON	TOTAL AMOUNT DUE	: 6,825.97	Overdue Bill	: 1
Meter Number	: MTR1031223				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34829394666 BC06/550.0/425/0/32/08-11-2016/74 4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701171823570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977824

70150300005

Date : 08-11-2016

BC06/550.0/450/0900835/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7015030000-5

Collection Ref. Code : 1831-81-155-3

Customer Information----------

Name : CONDA,EMILIO M

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037858	Pole No	:	0900835
Serial No	:	125291580	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3922
Period From	:	07-10-2016	Prev Rdg	:	3586
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	385	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		26,907.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,812.52
Transmission Charge	0.3063/kWh	102.92
System Loss Charge	0.885/kWh	297.36
Sub-Total		2,212.80
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	0.0822/kWh	27.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 26,908.00	538.16
Sub-Total		565.82
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		114.92
Transmission		2.45
System Loss		18.12
Distribution		115.97
Others		70.14
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		500.39
CURRENT BILL - AUGUST 2016		4,245.40
TOTAL AMOUNT DUE		31,153.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 4,000.00

Your monthly electricity consumption chart

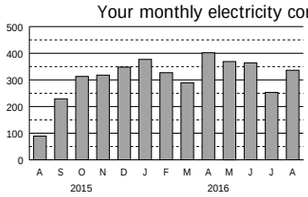

Avg Monthly Usage : 308.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,245.40		
Less : VAT	321.60		
Amount Net of VAT	3,923.80		
Less: BIR 2306	135.23		
BIR 2307	75.27	VATable Sales	3,923.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,713.30	VAT Zero Rated Sales	0.00
Add : VAT	321.60	VAT Amount	321.60
TOTAL AMOUNT DUE	4,034.90	TOTAL SALES	4,245.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/450/0/32/08-11-2016/74

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. : 701171823570

Collection Ref. Code	: 1831-81-155-3	Premise Address	: TULAY MINGLANILLA		
Account ID	: 7015030000-5				
Customer Name	: CONDA,EMILIO M	TOTAL AMOUNT DUE	: 31,153.35	Overdue Bill	: 7
Meter Number	: MTR1037858				
Period	: Jan 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70150300005 BC06/550.0/450/0/32/08-11-2016/74 4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698266497973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985444

69831300004

Date : 08-11-2016

BC06/550.0/460/0900835/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6983130000-4

Collection Ref. Code : 1817-43-644-9

Customer Information----------

Name : GRACIA,VILLA R

Premise Address : 5505,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	367040GS6	Pole No	:	0900835
Serial No	:	2002111630	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25252
Period From	:	07-10-2016	Prev Rdg	:	24984
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	240	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		670.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,445.70
Transmission Charge	0.3063/kWh	82.09
System Loss Charge	0.885/kWh	237.18
Sub-Total		1,764.97
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	0.0822/kWh	22.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 670.50	13.41
Sub-Total		35.47
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		91.65
Transmission		1.95
System Loss		14.46
Distribution		92.62
Others		5.80
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		347.02
CURRENT BILL - AUGUST 2016		2,919.29
TOTAL AMOUNT DUE		3,589.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,500.00

Your monthly electricity consumption chart

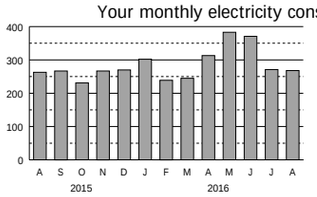

Avg Monthly Usage : 283.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.29		
Less : VAT	206.48		
Amount Net of VAT	2,712.81		
Less: BIR 2306	87.02		
BIR 2307	51.70	VATable Sales	2,712.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,574.09	VAT Zero Rated Sales	0.00
Add : VAT	206.48	VAT Amount	206.48
TOTAL AMOUNT DUE	2,780.57	TOTAL SALES	2,919.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/460/0/32/08-11-2016/74

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. : 698266497973

Collection Ref. Code	: 1817-43-644-9	Premise Address	: 5505,TULAY,MINGLANILLA		
Account ID	: 6983130000-4				
Customer Name	: GRACIA,VILLA R	TOTAL AMOUNT DUE	: 3,589.54	Overdue Bill	: 1
Meter Number	: 367040GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69831300004

BC06/550.0/460/0/32/08-11-2016/74

4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919792616098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981755

91979200002

Date : 08-11-2016

BC06/550.0/470/0900835/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9197920000-2

Collection Ref. Code : 1817-84-116-5

Customer Information----------

Name : ALIDON,JESUS

Premise Address : TULAY MINGLANILLA,COR RD TO BACAY

TIN :

Metering Information----------

Meter No	:	289392SS6	Pole No	:	0900835
Serial No	:	44676558	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29329
Period From	:	07-10-2016	Prev Rdg	:	29061
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	0	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		2,654.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,445.70
Transmission Charge	0.3063/kWh	82.09
System Loss Charge	0.885/kWh	237.18
Sub-Total		1,764.97
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	0.0822/kWh	22.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,655.00	53.10
Sub-Total		75.16
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		91.65
Transmission		1.95
System Loss		14.46
Distribution		92.62
Others		10.59
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		352.01
CURRENT BILL - AUGUST 2016		2,963.97
TOTAL AMOUNT DUE		5,618.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,350.00

Your monthly electricity consumption chart

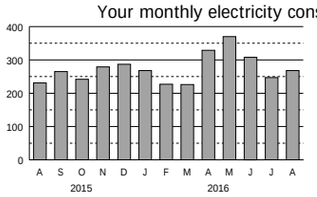

Avg Monthly Usage : 272.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,963.97		
Less : VAT	211.27		
Amount Net of VAT	2,752.70		
Less: BIR 2306	89.01		
BIR 2307	52.50	VATable Sales	2,752.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,611.19	VAT Zero Rated Sales	0.00
Add : VAT	211.27	VAT Amount	211.27
TOTAL AMOUNT DUE	2,822.46	TOTAL SALES	2,963.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/470/0/32/08-11-2016/74

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. : 919792616098

Collection Ref. Code	: 1817-84-116-5	Premise Address	: TULAY MINGLANILLA,COR RD TO BACAY		
Account ID	: 9197920000-2				
Customer Name	: ALIDON,JESUS	TOTAL AMOUNT DUE	: 5,618.88	Overdue Bill	: 1
Meter Number	: 289392SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91979200002 BC06/550.0/470/0/32/08-11-2016/74 4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027419271600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983629

02721300008

Date : 08-11-2016

BC06/550.0/480/0922994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272130000-8

Collection Ref. Code : 1815-84-092-7

Customer Information----------

Name : CANARES,ROSANNO A

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	354564SS6	Pole No	:	0922994
Serial No	:	47865202	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16110
Period From	:	07-10-2016	Prev Rdg	:	16002
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	240	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		1,283.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
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	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		34.55
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.73
CURRENT BILL - AUGUST 2016		1,202.55
TOTAL AMOUNT DUE		2,485.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,215.00

Your monthly electricity consumption chart

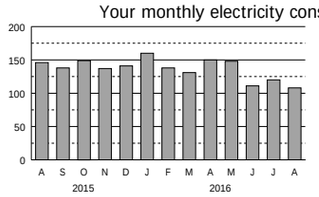

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.55		
Less : VAT	85.99		
Amount Net of VAT	1,116.56		
Less: BIR 2306	36.22		
BIR 2307	21.30	VATable Sales	1,116.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.04	VAT Zero Rated Sales	0.00
Add : VAT	85.99	VAT Amount	85.99
TOTAL AMOUNT DUE	1,145.03	TOTAL SALES	1,202.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/480/0/32/08-11-2016/74

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. : 027419271600

Collection Ref. Code	: 1815-84-092-7	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 0272130000-8				
Customer Name	: CANARES,ROSANNO A	TOTAL AMOUNT DUE	: 2,485.61	Overdue Bill	: 1
Meter Number	: 354564SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02721300008 BC06/550.0/480/0/32/08-11-2016/74 4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495727211026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983633

49551300004

Date : 08-11-2016

BC06/550.0/480/0922994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955130000-4

Collection Ref. Code : 1829-72-482-7

Customer Information----------

Name : CANARES,EVA T

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1150886	Pole No	:	0922994
Serial No	:	40103203	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1291
Period From	:	07-10-2016	Prev Rdg	:	895
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	70	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,767.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,136.18
Transmission Charge	0.3063/kWh	121.29
System Loss Charge	0.885/kWh	350.46
Sub-Total		2,607.93
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,767.50	75.35
Sub-Total		107.95
Government Charges		
Franchise Tax - Local		19.27
Value Added Tax		
Generation		135.44
Transmission		2.89
System Loss		21.35
Distribution		136.57
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		519.43
CURRENT BILL - AUGUST 2016		4,373.38
Debit Adjustments		433.97
TOTAL AMOUNT DUE		8,574.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,205.00

Your monthly electricity consumption chart

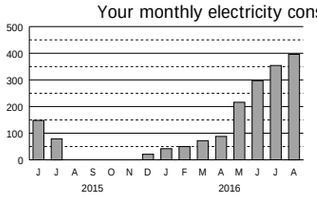

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,373.38		
Less : VAT	311.52		
Amount Net of VAT	4,061.86		
Less: BIR 2306	131.25		
BIR 2307	77.46	VATable Sales	4,061.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,853.15	VAT Zero Rated Sales	0.00
Add : VAT	311.52	VAT Amount	311.52
TOTAL AMOUNT DUE	4,164.67	TOTAL SALES	4,373.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/480/0/32/08-11-2016/74

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. : 495727211026

Collection Ref. Code	: 1829-72-482-7	Premise Address	: TULAY MINGLANILLA		
Account ID	: 4955130000-4				
Customer Name	: CANARES,EVA T	TOTAL AMOUNT DUE	: 8,574.98	Overdue Bill	: 1
Meter Number	: MTR1150886				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49551300004 BC06/550.0/480/0/32/08-11-2016/74 4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189449596991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982932

18946113208

Date : 08-11-2016

BC06/550.0/480/0922994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894611320-8

Collection Ref. Code : 1859-28-047-1

Customer Information----------

Name : CANARES,EVA TUADA

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1006302	Pole No	:	0922994
Serial No	:	32054482	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4938
Period From	:	07-10-2016	Prev Rdg	:	4855
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	360	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 965.00	19.30
Sub-Total		- 59.61
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.25
CURRENT BILL - AUGUST 2016		831.75
TOTAL AMOUNT DUE		1,796.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,874.00

Your monthly electricity consumption chart

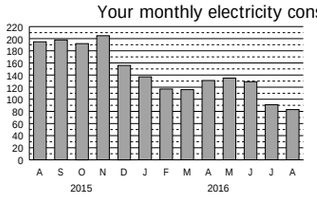

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.75		
Less : VAT	59.06		
Amount Net of VAT	772.69		
Less: BIR 2306	24.92		
BIR 2307	14.66	VATable Sales	772.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.11	VAT Zero Rated Sales	0.00
Add : VAT	59.06	VAT Amount	59.06
TOTAL AMOUNT DUE	792.17	TOTAL SALES	831.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/480/0/32/08-11-2016/74

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. : 189449596991

Collection Ref. Code	: 1859-28-047-1	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 1894611320-8				
Customer Name	: CANARES,EVA TUADA	TOTAL AMOUNT DUE	: 1,796.78	Overdue Bill	: 1
Meter Number	: MTR1006302				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18946113208 BC06/550.0/480/0/32/08-11-2016/74 4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661322585793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983764

66122239651

Date : 08-11-2016

BC06/550.0/480/0922994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612223965-1

Collection Ref. Code : 1849-92-680-8

Customer Information----------

Name : CANARES,MARY ANN CAMPOS

Premise Address : M1 TULAY

TIN :

Metering Information----------

Meter No	:	547281 GS6	Pole No	:	0922994
Serial No	:	57995978	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7257
Period From	:	07-10-2016	Prev Rdg	:	6873
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	585	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,414.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,071.45
Transmission Charge	0.3063/kWh	117.62
System Loss Charge	0.885/kWh	339.84
Sub-Total		2,528.91
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,414.00	88.28
Sub-Total		119.88
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		131.33
Transmission		2.80
System Loss		20.70
Distribution		132.45
Others		16.64
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		505.62
CURRENT BILL - AUGUST 2016		4,258.15
TOTAL AMOUNT DUE		8,672.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,624.00

Your monthly electricity consumption chart

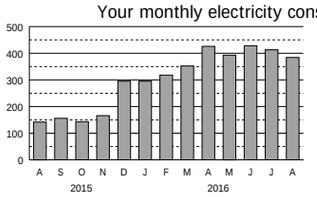

Avg Monthly Usage : 300.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,258.15		
Less : VAT	303.92		
Amount Net of VAT	3,954.23		
Less: BIR 2306	128.03		
BIR 2307	75.43	VATable Sales	3,954.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,750.77	VAT Zero Rated Sales	0.00
Add : VAT	303.92	VAT Amount	303.92
TOTAL AMOUNT DUE	4,054.69	TOTAL SALES	4,258.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/480/0/32/08-11-2016/74

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. : 661322585793

Collection Ref. Code	: 1849-92-680-8	Premise Address	: M1 TULAY		
Account ID	: 6612223965-1				
Customer Name	: CANARES,MARY ANN CAMPOS	TOTAL AMOUNT DUE	: 8,672.33	Overdue Bill	: 1
Meter Number	: 547281 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66122239651

BC06/550.0/480/0/32/08-11-2016/74

4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149488580907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981131

14979200004

Date : 08-11-2016

BC06/550.0/490/0922994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1497920000-4

Collection Ref. Code : 1817-84-398-2

Customer Information----------

Name : ROSADA,BENITO

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	229359DS6	Pole No	:	0922994
Serial No	:	13198255	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	54577
Period From	:	07-10-2016	Prev Rdg	:	54321
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	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		2,864.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
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	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,864.00	57.28
Sub-Total		78.35
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		10.90
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		337.08
CURRENT BILL - AUGUST 2016		2,838.86
TOTAL AMOUNT DUE		5,702.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,845.00

Your monthly electricity consumption chart

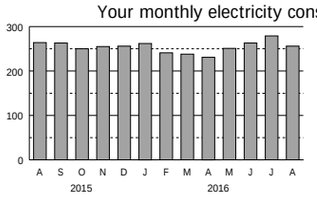

Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,838.86		
Less : VAT	202.62		
Amount Net of VAT	2,636.24		
Less: BIR 2306	85.36		
BIR 2307	50.29	VATable Sales	2,636.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,500.59	VAT Zero Rated Sales	0.00
Add : VAT	202.62	VAT Amount	202.62
TOTAL AMOUNT DUE	2,703.21	TOTAL SALES	2,838.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/490/0/32/08-11-2016/74

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. : 149488580907

Collection Ref. Code	: 1817-84-398-2	Premise Address	: TULAY MINGLANILLA		
Account ID	: 1497920000-4				
Customer Name	: ROSADA,BENITO	TOTAL AMOUNT DUE	: 5,702.89	Overdue Bill	: 1
Meter Number	: 229359DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14979200004 BC06/550.0/490/0/32/08-11-2016/74 4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049405819199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981795

04979200005

Date : 08-11-2016

BC06/550.0/500/0922994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0497920000-5

Collection Ref. Code : 1817-84-392-3

Customer Information----------

Name : SASAN,MARIA DE

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	229458DS6	Pole No	:	0922994
Serial No	:	14026196	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28370
Period From	:	07-10-2016	Prev Rdg	:	28222
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
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	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		40.54
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.58
CURRENT BILL - AUGUST 2016		1,638.28
TOTAL AMOUNT DUE		3,056.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,164.00

Your monthly electricity consumption chart

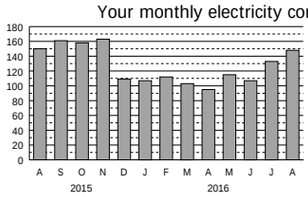

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.28		
Less : VAT	116.86		
Amount Net of VAT	1,521.42		
Less: BIR 2306	49.24		
BIR 2307	29.02	VATable Sales	1,521.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.16	VAT Zero Rated Sales	0.00
Add : VAT	116.86	VAT Amount	116.86
TOTAL AMOUNT DUE	1,560.02	TOTAL SALES	1,638.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/500/0/32/08-11-2016/74

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. : 049405819199

Collection Ref. Code	: 1817-84-392-3	Premise Address	: TULAY MINGLANILLA		
Account ID	: 0497920000-5				
Customer Name	: SASAN,MARIA DE	TOTAL AMOUNT DUE	: 3,056.00	Overdue Bill	: 1
Meter Number	: 229458DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04979200005 BC06/550.0/500/0/32/08-11-2016/74 4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387589995187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982640

38760300004

Date : 08-11-2016

BC06/550.0/510/0922994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876030000-4

Collection Ref. Code : 1813-51-686-3

Customer Information----------

Name : SANCHEZ,PERPETUA R.

Premise Address : PROPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079830	Pole No	:	0922994
Serial No	:	40012680	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	565
Period From	:	07-10-2016	Prev Rdg	:	542
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
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 222.27	- 144.48
Surcharge	0.02 of 632.00	12.64
Sub-Total		- 131.84
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 9.99
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		19.21
CURRENT BILL - AUGUST 2016		109.64
TOTAL AMOUNT DUE		741.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 639.00

Your monthly electricity consumption chart

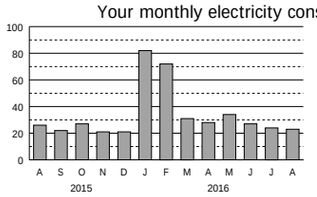

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.64		
Less : VAT	7.80		
Amount Net of VAT	101.84		
Less: BIR 2306	3.35		
BIR 2307	1.82	VATable Sales	101.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	104.47	TOTAL SALES	109.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/510/0/32/08-11-2016/74

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. : 387589995187

Collection Ref. Code	: 1813-51-686-3	Premise Address	: PROPER,TULAY,MINGLANILLA		
Account ID	: 3876030000-4				
Customer Name	: SANCHEZ,PERPETUA R.	TOTAL AMOUNT DUE	: 741.68	Overdue Bill	: 4
Meter Number	: MTR1079830				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38760300004

BC06/550.0/510/0/32/08-11-2016/74

4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066945380284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985571

06690300006

Date : 08-11-2016

BC06/550.0/510/0922994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669030000-6

Collection Ref. Code : 1827-32-353-1

Customer Information----------

Name : GEONZON,EDNA C

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	229432DS6	Pole No	:	0922994
Serial No	:	10080881	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	39894
Period From	:	07-10-2016	Prev Rdg	:	39372
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	50	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,959.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,815.88
Transmission Charge	0.3063/kWh	159.89
System Loss Charge	0.885/kWh	461.97
Sub-Total		3,437.74
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 2,959.50	59.19
Sub-Total		102.16
Government Charges		
Franchise Tax - Local		25.19
Value Added Tax		
Generation		178.54
Transmission		3.81
System Loss		28.14
Distribution		179.83
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		679.48
CURRENT BILL - AUGUST 2016		5,717.98
TOTAL AMOUNT DUE		8,677.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,481.00

Your monthly electricity consumption chart

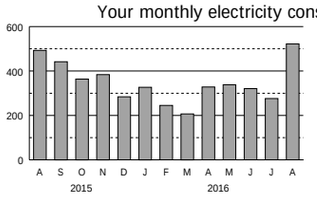

Avg Monthly Usage : 348.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,717.98		
Less : VAT	405.60		
Amount Net of VAT	5,312.38		
Less: BIR 2306	170.89		
BIR 2307	101.27	VATable Sales	5,312.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,040.22	VAT Zero Rated Sales	0.00
Add : VAT	405.60	VAT Amount	405.60
TOTAL AMOUNT DUE	5,445.82	TOTAL SALES	5,717.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/510/0/32/08-11-2016/74

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. : 066945380284

Collection Ref. Code	: 1827-32-353-1	Premise Address	: TULAY MINGLANILLA		
Account ID	: 0669030000-6				
Customer Name	: GEONZON,EDNA C	TOTAL AMOUNT DUE	: 8,677.48	Overdue Bill	: 1
Meter Number	: 229432DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06690300006 BC06/550.0/510/0/32/08-11-2016/74 4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485126918741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981536

48589200004

Date : 08-11-2016

BC06/550.0/520/0922994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858920000-4

Collection Ref. Code : 1837-28-821-6

Customer Information----------

Name : PLARISAN,LANCELO A

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	331349GS6	Pole No	:	0922994
Serial No	:	48045619	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	64257
Period From	:	07-10-2016	Prev Rdg	:	63487
No of Days	:	31	Diff Rdg	:	770
Avg kWh/day	:	24.84	Registered	:	770
Conn Load	:	120	Billed kWh	:	770

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,655.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,153.69
Transmission Charge	0.3063/kWh	235.85
System Loss Charge	0.885/kWh	681.45
Sub-Total		5,070.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,347.96
Supply Charge	0.4118/kWh	317.09
Metering Charge	0.6989/kWh	538.15
	5.00/month	5.00
Sub-Total		2,208.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	63.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 6,655.50	133.11
Sub-Total		196.49
Government Charges		
Franchise Tax - Local		37.38
Value Added Tax		
Generation		263.35
Transmission		5.62
System Loss		41.50
Distribution		264.98
Others		28.06
Universal Charge		
Missionary Electrification	0.1561/kWh	120.20
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.48
Sub-Total		1,007.73
CURRENT BILL - AUGUST 2016		8,483.41
TOTAL AMOUNT DUE		15,138.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 9,000.00

Your monthly electricity consumption chart

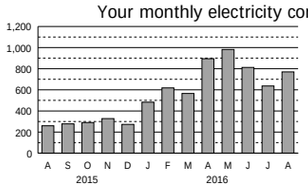

Avg Monthly Usage : 553.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,483.41		
Less : VAT	603.51		
Amount Net of VAT	7,879.90		
Less: BIR 2306	254.27		
BIR 2307	150.26	VATable Sales	7,879.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,475.37	VAT Zero Rated Sales	0.00
Add : VAT	603.51	VAT Amount	603.51
TOTAL AMOUNT DUE	8,078.88	TOTAL SALES	8,483.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/520/0/32/08-11-2016/74

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. : 485126918741

Collection Ref. Code	: 1837-28-821-6	Premise Address	: TULAY MINGLANILLA		
Account ID	: 4858920000-4				
Customer Name	: PLARISAN,LANCELO A	TOTAL AMOUNT DUE	: 15,138.99	Overdue Bill	: 1
Meter Number	: 331349GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48589200004 BC06/550.0/520/0/32/08-11-2016/74 5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973578995976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978981

97351300005

Date : 08-11-2016

BC06/550.0/520/0922994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9735130000-5

Collection Ref. Code : 1841-66-602-5

Customer Information----------

Name : PLARISAN,ALMERANTE A

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1043569	Pole No	:	0922994
Serial No	:	125281831	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	495
Period From	:	07-10-2016	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		546.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.5997/kWh	32.38
System Loss Charge	0.864/kWh	46.66
Sub-Total		370.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 547.00	10.94
Sub-Total		15.39
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.48
Transmission		0.77
System Loss		2.78
Distribution		19.14
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		71.81
CURRENT BILL - AUGUST 2016		617.05
TOTAL AMOUNT DUE		1,163.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 567.06

Your monthly electricity consumption chart

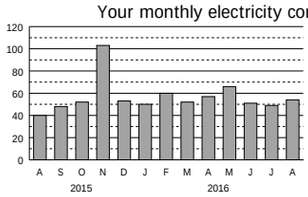

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.05		
Less : VAT	43.34		
Amount Net of VAT	573.71		
Less: BIR 2306	18.44		
BIR 2307	10.96	VATable Sales	573.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.31	VAT Zero Rated Sales	0.00
Add : VAT	43.34	VAT Amount	43.34
TOTAL AMOUNT DUE	587.65	TOTAL SALES	617.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/520/0/32/08-11-2016/74

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. : 973578995976

Collection Ref. Code	: 1841-66-602-5	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 9735130000-5				
Customer Name	: PLARISAN,ALMERANTE A	TOTAL AMOUNT DUE	: 1,163.92	Overdue Bill	: 1
Meter Number	: MTR1043569				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97351300005

BC06/550.0/520/0/32/08-11-2016/74

5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083616035697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981336

08337832318

Date : 08-11-2016

BC06/550.0/540/0922952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833783231-8

Collection Ref. Code : 1853-42-167-7

Customer Information----------

Name : FERNANDEZ,JAYSON TEJERO

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547346 GS6	Pole No	:	0922952
Serial No	:	65509232	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3678
Period From	:	07-10-2016	Prev Rdg	:	3496
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
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	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		52.48
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.42
CURRENT BILL - AUGUST 2016		2,016.26
TOTAL AMOUNT DUE		3,891.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,033.00

Your monthly electricity consumption chart

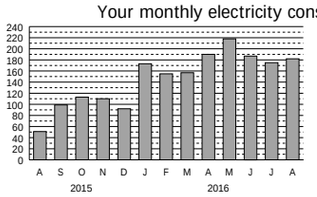

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.26		
Less : VAT	143.83		
Amount Net of VAT	1,872.43		
Less: BIR 2306	60.61		
BIR 2307	35.71	VATable Sales	1,872.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.11	VAT Zero Rated Sales	0.00
Add : VAT	143.83	VAT Amount	143.83
TOTAL AMOUNT DUE	1,919.94	TOTAL SALES	2,016.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/540/0/32/08-11-2016/74

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. : 083616035697

Collection Ref. Code	: 1853-42-167-7	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 0833783231-8				
Customer Name	: FERNANDEZ,JAYSON TEJERO	TOTAL AMOUNT DUE	: 3,891.31	Overdue Bill	: 1
Meter Number	: 547346 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08337832318

BC06/550.0/540/0/32/08-11-2016/74

5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509893859054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979628

50960300007

Date : 08-11-2016

BC06/550.0/600/0922910/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096030000-7

Collection Ref. Code : 1813-74-734-2

Customer Information----------

Name : RIVERA,MILUZ F.

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466058GS6	Pole No	:	0922910
Serial No	:	60777521	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34319
Period From	:	07-10-2016	Prev Rdg	:	33930
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	750	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,881.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,098.42
Transmission Charge	0.3063/kWh	119.15
System Loss Charge	0.885/kWh	344.27
Sub-Total		2,561.84
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	0.0822/kWh	31.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,881.50	77.63
Sub-Total		109.65
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		133.06
Transmission		2.84
System Loss		20.97
Distribution		134.16
Others		15.43
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		510.73
CURRENT BILL - AUGUST 2016		4,300.26
TOTAL AMOUNT DUE		8,181.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,596.00

Your monthly electricity consumption chart

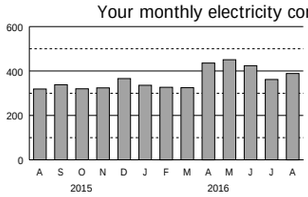

Avg Monthly Usage : 362.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,300.26		
Less : VAT	306.46		
Amount Net of VAT	3,993.80		
Less: BIR 2306	129.12		
BIR 2307	76.17	VATable Sales	3,993.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,788.51	VAT Zero Rated Sales	0.00
Add : VAT	306.46	VAT Amount	306.46
TOTAL AMOUNT DUE	4,094.97	TOTAL SALES	4,300.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/600/0/32/08-11-2016/74

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. : 509893859054

Collection Ref. Code	: 1813-74-734-2	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 5096030000-7				
Customer Name	: RIVERA,MILUZ F.	TOTAL AMOUNT DUE	: 8,181.74	Overdue Bill	: 1
Meter Number	: 466058GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50960300007

BC06/550.0/600/0/32/08-11-2016/74

5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550631975319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981166

55011300005

Date : 08-11-2016

BC06/550.0/610/0922910/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501130000-5

Collection Ref. Code : 1845-66-377-2

Customer Information----------

Name : FLORES,JONATHAN A

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1103843	Pole No	:	0922910
Serial No	:	40045718	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	686
Period From	:	07-10-2016	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	372	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		855.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.5997/kWh	38.38
System Loss Charge	0.864/kWh	55.30
Sub-Total		438.92
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 855.50	17.11
Sub-Total		22.38
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		21.89
Transmission		0.91
System Loss		3.30
Distribution		22.58
Others		3.08
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		85.50
CURRENT BILL - AUGUST 2016		734.93
TOTAL AMOUNT DUE		1,590.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,326.00

Your monthly electricity consumption chart

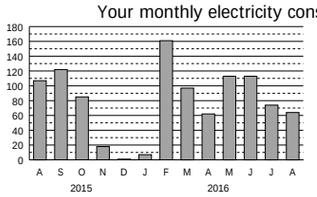

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.93		
Less : VAT	51.76		
Amount Net of VAT	683.17		
Less: BIR 2306	22.01		
BIR 2307	13.05	VATable Sales	683.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.11	VAT Zero Rated Sales	0.00
Add : VAT	51.76	VAT Amount	51.76
TOTAL AMOUNT DUE	699.87	TOTAL SALES	734.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/610/0/32/08-11-2016/74

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. : 550631975319

Collection Ref. Code	: 1845-66-377-2	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 5501130000-5				
Customer Name	: FLORES,JONATHAN A	TOTAL AMOUNT DUE	: 1,590.24	Overdue Bill	: 1
Meter Number	: MTR1103843				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55011300005

BC06/550.0/610/0/32/08-11-2016/74

5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457582884570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983135

45711300009

Date : 08-11-2016

BC06/550.0/610/0922910/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571130000-9

Collection Ref. Code : 1815-70-869-7

Customer Information----------

Name : ORILLA,DELFIN M.

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1103842	Pole No	:	0922910
Serial No	:	40045622	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2989
Period From	:	07-10-2016	Prev Rdg	:	2548
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	640	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,645.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,378.93
Transmission Charge	0.5997/kWh	264.47
System Loss Charge	0.864/kWh	381.02
Sub-Total		3,024.42
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	0.0822/kWh	36.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,645.50	92.91
Sub-Total		129.21
Government Charges		
Franchise Tax - Local		22.10
Value Added Tax		
Generation		150.83
Transmission		6.29
System Loss		22.68
Distribution		152.02
Others		18.16
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		582.17
CURRENT BILL - AUGUST 2016		5,002.62
TOTAL AMOUNT DUE		9,648.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,922.00

Your monthly electricity consumption chart

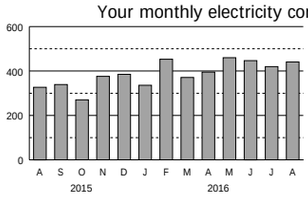

Avg Monthly Usage : 386.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,002.62		
Less : VAT	349.98		
Amount Net of VAT	4,652.64		
Less: BIR 2306	148.84		
BIR 2307	88.85	VATable Sales	4,652.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,414.95	VAT Zero Rated Sales	0.00
Add : VAT	349.98	VAT Amount	349.98
TOTAL AMOUNT DUE	4,764.93	TOTAL SALES	5,002.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/610/0/32/08-11-2016/74

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. : 457582884570

Collection Ref. Code : 1815-70-869-7

Account ID : 4571130000-9

Customer Name : ORILLA,DELFIN M.

Meter Number : MTR1103842

Period : Jul 2016

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 9,648.24

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

45711300009

BC06/550.0/610/0/32/08-11-2016/74

5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013669980705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980266

01351300007

Date : 08-11-2016

BC06/550.0/640/0922903/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0135130000-7

Collection Ref. Code : 1839-40-758-1

Customer Information----------

Name : RACHO,JOSEFINA C

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	504982 GS6	Pole No	:	0922903
Serial No	:	65366604	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11857
Period From	:	07-10-2016	Prev Rdg	:	11637
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	240	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
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	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		57.96
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		288.62
CURRENT BILL - AUGUST 2016		2,429.93
TOTAL AMOUNT DUE		4,422.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,212.00

Your monthly electricity consumption chart

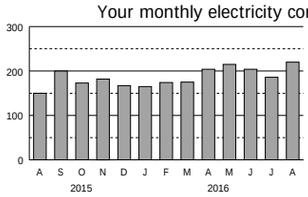

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.93		
Less : VAT	173.10		
Amount Net of VAT	2,256.83		
Less: BIR 2306	72.92		
BIR 2307	43.04	VATable Sales	2,256.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,140.87	VAT Zero Rated Sales	0.00
Add : VAT	173.10	VAT Amount	173.10
TOTAL AMOUNT DUE	2,313.97	TOTAL SALES	2,429.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/640/0/32/08-11-2016/74

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. : 013669980705

Collection Ref. Code	: 1839-40-758-1	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 0135130000-7				
Customer Name	: RACHO,JOSEFINA C	TOTAL AMOUNT DUE	: 4,422.49	Overdue Bill	: 1
Meter Number	: 504982 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01351300007

BC06/550.0/640/0/32/08-11-2016/74

5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716353827662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981565

71651300007

Date : 08-11-2016

BC06/550.0/640/0922903/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165130000-7

Collection Ref. Code : 1841-75-350-5

Customer Information----------

Name : PARAGES,JASMIN PUERTO

Premise Address : CALAJOAN

TIN :

Metering Information----------

Meter No	:	MTR1133335	Pole No	:	0922903
Serial No	:	40077902	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1572
Period From	:	07-10-2016	Prev Rdg	:	1418
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	693	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,638.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.5997/kWh	92.35
System Loss Charge	0.864/kWh	133.06
Sub-Total		1,056.15
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	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 7,638.00	152.76
Sub-Total		165.44
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		52.66
Transmission		2.20
System Loss		7.91
Distribution		53.48
Others		20.85
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		218.82
CURRENT BILL - AUGUST 2016		1,886.05
TOTAL AMOUNT DUE		9,524.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 3,000.00

Your monthly electricity consumption chart

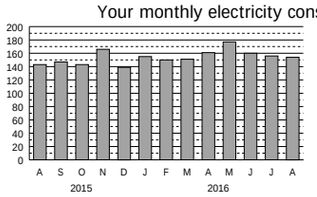

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.05		
Less : VAT	137.10		
Amount Net of VAT	1,748.95		
Less: BIR 2306	58.19		
BIR 2307	33.51	VATable Sales	1,748.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.25	VAT Zero Rated Sales	0.00
Add : VAT	137.10	VAT Amount	137.10
TOTAL AMOUNT DUE	1,794.35	TOTAL SALES	1,886.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/640/0/32/08-11-2016/74

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. : 716353827662

Collection Ref. Code	: 1841-75-350-5	Premise Address	: CALAJOAN		
Account ID	: 7165130000-7				
Customer Name	: PARAGES,JASMIN PUERTO	TOTAL AMOUNT DUE	: 9,524.18	Overdue Bill	: 4
Meter Number	: MTR1133335				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71651300007 BC06/550.0/640/0/32/08-11-2016/74 5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065936618600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985455

06511300003

Date : 08-11-2016

BC06/550.0/640/0922903/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0651130000-3

Collection Ref. Code : 1815-61-329-7

Customer Information----------

Name : RACHO,ELISEO A.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	138388WS6	Pole No	:	0922903
Serial No	:	80953969	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21801
Period From	:	07-10-2016	Prev Rdg	:	21634
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	300	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
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	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		47.13
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.61
CURRENT BILL - AUGUST 2016		1,849.39
TOTAL AMOUNT DUE		3,518.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,690.00

Your monthly electricity consumption chart

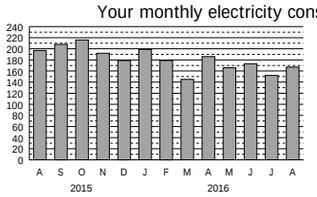

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.39		
Less : VAT	131.91		
Amount Net of VAT	1,717.48		
Less: BIR 2306	55.57		
BIR 2307	32.76	VATable Sales	1,717.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,629.15	VAT Zero Rated Sales	0.00
Add : VAT	131.91	VAT Amount	131.91
TOTAL AMOUNT DUE	1,761.06	TOTAL SALES	1,849.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/640/0/32/08-11-2016/74

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. : 065936618600

Collection Ref. Code	: 1815-61-329-7	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 0651130000-3				
Customer Name	: RACHO,ELISEO A.	TOTAL AMOUNT DUE	: 3,518.14	Overdue Bill	: 1
Meter Number	: 138388WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06511300003 BC06/550.0/640/0/32/08-11-2016/74 5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825588219691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984330

82574574644

Date : 08-11-2016

BC06/550.0/650/0922651/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8257457464-4

Collection Ref. Code : 1849-47-584-9

Customer Information----------

Name : PACQUIAO,RONNIE BUSTAMANTE

Premise Address : TULAY

TIN :

Metering Information----------

Meter No	:	558997 GS6	Pole No	:	0922651
Serial No	:	25903973	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3480
Period From	:	07-10-2016	Prev Rdg	:	3359
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	354	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
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	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		31.77
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.02
CURRENT BILL - AUGUST 2016		1,338.88
TOTAL AMOUNT DUE		2,429.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,015.00

Your monthly electricity consumption chart

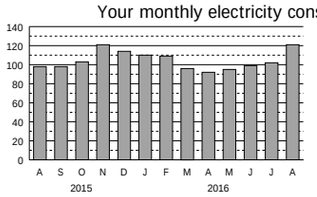

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.88		
Less : VAT	95.48		
Amount Net of VAT	1,243.40		
Less: BIR 2306	40.24		
BIR 2307	23.72	VATable Sales	1,243.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.44	VAT Zero Rated Sales	0.00
Add : VAT	95.48	VAT Amount	95.48
TOTAL AMOUNT DUE	1,274.92	TOTAL SALES	1,338.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/650/0/32/08-11-2016/74

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. : 825588219691

Collection Ref. Code	: 1849-47-584-9	Premise Address	: TULAY		
Account ID	: 8257457464-4				
Customer Name	: PACQUIAO,RONNIE BUSTAMANTE	TOTAL AMOUNT DUE	: 2,429.59	Overdue Bill	: 1
Meter Number	: 558997 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82574574644 BC06/550.0/650/0/32/08-11-2016/74 5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758324814860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983043

75821300003

Date : 08-11-2016

BC06/550.0/660/0922651/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582130000-3

Collection Ref. Code : 1817-21-404-7

Customer Information----------

Name : BIATING,ELIZABETH O

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059232	Pole No	:	0922651
Serial No	:	125292127	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2709
Period From	:	07-10-2016	Prev Rdg	:	2568
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	300	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
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	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,378.50	27.57
Sub-Total		39.18
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.45
CURRENT BILL - AUGUST 2016		1,561.65
TOTAL AMOUNT DUE		2,940.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,500.00

Your monthly electricity consumption chart

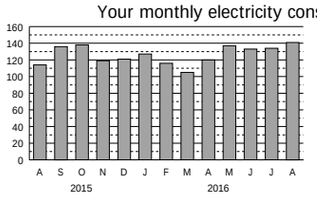

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.65		
Less : VAT	111.40		
Amount Net of VAT	1,450.25		
Less: BIR 2306	46.94		
BIR 2307	27.66	VATable Sales	1,450.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.65	VAT Zero Rated Sales	0.00
Add : VAT	111.40	VAT Amount	111.40
TOTAL AMOUNT DUE	1,487.05	TOTAL SALES	1,561.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/660/0/32/08-11-2016/74

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. : 758324814860

Collection Ref. Code	: 1817-21-404-7	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 7582130000-3				
Customer Name	: BIATING,ELIZABETH O	TOTAL AMOUNT DUE	: 2,940.05	Overdue Bill	: 1
Meter Number	: MTR1059232				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75821300003 BC06/550.0/660/0/32/08-11-2016/74 5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422585355450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982658

42290300005

Date : 08-11-2016

BC06/550.0/660/0922651/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229030000-5

Collection Ref. Code : 1815-33-635-8

Customer Information----------

Name : VILLEGAS,JOSSA A.

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	130760WS6	Pole No	:	0922651
Serial No	:	76914465	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21682
Period From	:	07-10-2016	Prev Rdg	:	21575
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	240	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
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	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 869.00	17.38
Sub-Total		26.19
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		3.77
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		140.46
CURRENT BILL - AUGUST 2016		1,182.47
TOTAL AMOUNT DUE		2,051.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,030.00

Your monthly electricity consumption chart

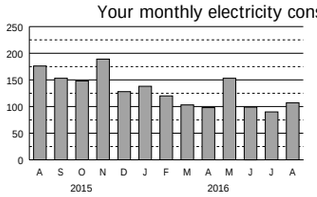

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.47		
Less : VAT	84.27		
Amount Net of VAT	1,098.20		
Less: BIR 2306	35.51		
BIR 2307	20.94	VATable Sales	1,098.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.75	VAT Zero Rated Sales	0.00
Add : VAT	84.27	VAT Amount	84.27
TOTAL AMOUNT DUE	1,126.02	TOTAL SALES	1,182.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/660/0/32/08-11-2016/74

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. : 422585355450

Collection Ref. Code	: 1815-33-635-8	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 4229030000-5				
Customer Name	: VILLEGAS,JOSSA A.	TOTAL AMOUNT DUE	: 2,051.40	Overdue Bill	: 1
Meter Number	: 130760WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42290300005

BC06/550.0/660/0/32/08-11-2016/74

5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182643979787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981403

18200300004

Date : 08-11-2016

BC06/550.0/660/0922651/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820030000-4

Collection Ref. Code : 1843-37-488-9

Customer Information----------

Name : CABALUNA,PATERNO JR B

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	232577DS6	Pole No	:	0922651
Serial No	:	13438662	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6458
Period From	:	07-10-2016	Prev Rdg	:	6383
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	260	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 93.82
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
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		88.90
CURRENT BILL - AUGUST 2016		708.62
TOTAL AMOUNT DUE		1,368.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 801.00

Your monthly electricity consumption chart

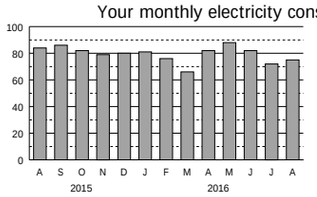

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.62		
Less : VAT	50.06		
Amount Net of VAT	658.56		
Less: BIR 2306	21.14		
BIR 2307	12.46	VATable Sales	658.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.96	VAT Zero Rated Sales	0.00
Add : VAT	50.06	VAT Amount	50.06
TOTAL AMOUNT DUE	675.02	TOTAL SALES	708.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/660/0/32/08-11-2016/74

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. : 182643979787

Collection Ref. Code	: 1843-37-488-9	Premise Address	: CALAJOAN,MINGLANILLA
Account ID	: 1820030000-4		
Customer Name	: CABALUNA,PATERNO JR B	TOTAL AMOUNT DUE	: 1,368.93
Meter Number	: 232577DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18200300004 BC06/550.0/660/0/32/08-11-2016/74 5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007123229072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979131

00799200001

Date : 08-11-2016

BC06/550.0/670/0922665/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079920000-1

Collection Ref. Code : 1837-76-104-3

Customer Information----------

Name : FERNANDEZ,ROSELYN

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318272GS6	Pole No	:	0922665
Serial No	:	43245078	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7767
Period From	:	07-10-2016	Prev Rdg	:	7706
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 107.90
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.61
CURRENT BILL - AUGUST 2016		542.98
TOTAL AMOUNT DUE		960.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 705.00

Your monthly electricity consumption chart

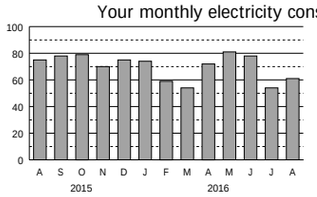

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.98		
Less : VAT	38.20		
Amount Net of VAT	504.78		
Less: BIR 2306	16.14		
BIR 2307	9.51	VATable Sales	504.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.13	VAT Zero Rated Sales	0.00
Add : VAT	38.20	VAT Amount	38.20
TOTAL AMOUNT DUE	517.33	TOTAL SALES	542.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/670/0/32/08-11-2016/74

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. : 007123229072

Collection Ref. Code	: 1837-76-104-3	Premise Address	: TULAY MINGLANILLA		
Account ID	: 0079920000-1				
Customer Name	: FERNANDEZ,ROSELYN	TOTAL AMOUNT DUE	: 960.36	Overdue Bill	: 1
Meter Number	: 318272GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00799200001 BC06/550.0/670/0/32/08-11-2016/74 5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337199239503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978570

33721300003

Date : 08-11-2016

BC06/550.0/680/0922672/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372130000-3

Collection Ref. Code : 1815-86-248-3

Customer Information----------

Name : CABATUAN,FERDINAND M

Premise Address : SITIO SETRO,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062609	Pole No	:	0922672
Serial No	:	125282294	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2559
Period From	:	07-10-2016	Prev Rdg	:	2488
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		- 76.06
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.80
CURRENT BILL - AUGUST 2016		685.48
TOTAL AMOUNT DUE		1,950.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,493.00

Your monthly electricity consumption chart

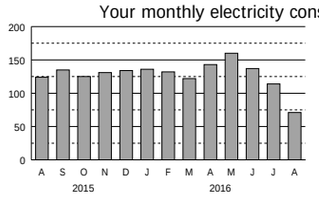

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.48		
Less : VAT	48.97		
Amount Net of VAT	636.51		
Less: BIR 2306	20.67		
BIR 2307	12.05	VATable Sales	636.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.79	VAT Zero Rated Sales	0.00
Add : VAT	48.97	VAT Amount	48.97
TOTAL AMOUNT DUE	652.76	TOTAL SALES	685.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/680/0/32/08-11-2016/74

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. : 337199239503

Collection Ref. Code	: 1815-86-248-3	Premise Address	: SITIO SETRO,TULAY,MINGLANILLA		
Account ID	: 3372130000-3				
Customer Name	: CABATUAN,FERDINAND M	TOTAL AMOUNT DUE	: 1,950.38	Overdue Bill	: 1
Meter Number	: MTR1062609				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33721300003

BC06/550.0/680/0/32/08-11-2016/74

5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133076916220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985149

13331300007

Date : 08-11-2016

BC06/550.0/690/0922686/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333130000-7

Collection Ref. Code : 1835-21-443-6

Customer Information----------

Name : DEGUMA,JOSELITO E

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	207546WS6	Pole No	:	0922686
Serial No	:	46113249	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	52085
Period From	:	07-10-2016	Prev Rdg	:	51953
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	310	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		1,396.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
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	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		38.80
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.43
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		173.91
CURRENT BILL - AUGUST 2016		1,464.71
TOTAL AMOUNT DUE		2,861.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,607.00

Your monthly electricity consumption chart

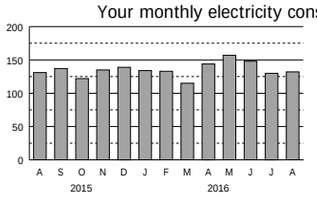

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.71		
Less : VAT	104.58		
Amount Net of VAT	1,360.13		
Less: BIR 2306	44.05		
BIR 2307	25.95	VATable Sales	1,360.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.13	VAT Zero Rated Sales	0.00
Add : VAT	104.58	VAT Amount	104.58
TOTAL AMOUNT DUE	1,394.71	TOTAL SALES	1,464.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/690/0/32/08-11-2016/74

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. : 133076916220

Collection Ref. Code	: 1835-21-443-6	Premise Address	: TULAY MINGLANILLA		
Account ID	: 1333130000-7				
Customer Name	: DEGUMA,JOSELITO E	TOTAL AMOUNT DUE	: 2,861.39	Overdue Bill	: 1
Meter Number	: 207546WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13331300007

BC06/550.0/690/0/32/08-11-2016/74

5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420322456510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982260

42070300001

Date : 08-11-2016

BC06/550.0/690/0922672/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207030000-1

Collection Ref. Code : 1813-91-914-3

Customer Information----------

Name : PACAMARRA,LIGAYA A.

Premise Address : SENTRO,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401140GS6	Pole No	:	0922672
Serial No	:	2003223489	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16307
Period From	:	07-10-2016	Prev Rdg	:	16083
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	240	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,403.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,208.35
Transmission Charge	0.3063/kWh	68.61
System Loss Charge	0.885/kWh	198.24
Sub-Total		1,475.20
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	0.0822/kWh	18.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,403.50	48.07
Sub-Total		66.51
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		76.61
Transmission		1.64
System Loss		12.08
Distribution		77.51
Others		9.29
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		294.78
CURRENT BILL - AUGUST 2016		2,482.41
TOTAL AMOUNT DUE		4,885.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,816.00

Your monthly electricity consumption chart

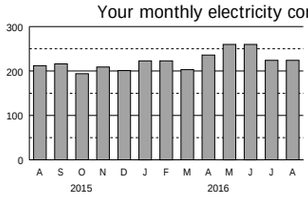

Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.41		
Less : VAT	177.13		
Amount Net of VAT	2,305.28		
Less: BIR 2306	74.64		
BIR 2307	43.97	VATable Sales	2,305.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.67	VAT Zero Rated Sales	0.00
Add : VAT	177.13	VAT Amount	177.13
TOTAL AMOUNT DUE	2,363.80	TOTAL SALES	2,482.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/690/0/32/08-11-2016/74

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. : 420322456510

Collection Ref. Code	: 1813-91-914-3	Premise Address	: SENTRO,TULAY,MINGLANILLA		
Account ID	: 4207030000-1				
Customer Name	: PACAMARRA,LIGAYA A.	TOTAL AMOUNT DUE	: 4,885.81	Overdue Bill	: 1
Meter Number	: 401140GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42070300001 BC06/550.0/690/0/32/08-11-2016/74 5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765373989458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984691

76511300006

Date : 08-11-2016

BC06/550.0/700/0922672/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7651130000-6

Collection Ref. Code : 1815-63-185-6

Customer Information----------

Name : CABATUAN,RUFINA A.

Premise Address : CENTRO,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052094	Pole No	:	0922672
Serial No	:	121451154	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	627
Period From	:	07-10-2016	Prev Rdg	:	588
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 182.67
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.00
CURRENT BILL - AUGUST 2016		225.77
TOTAL AMOUNT DUE		428.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 225.50

Your monthly electricity consumption chart

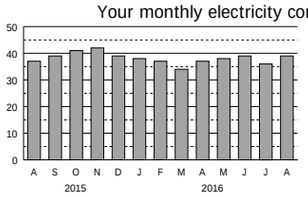

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.77		
Less : VAT	15.45		
Amount Net of VAT	210.32		
Less: BIR 2306	6.58		
BIR 2307	3.83	VATable Sales	210.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.91	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	215.36	TOTAL SALES	225.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/700/0/32/08-11-2016/74

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. : 765373989458

Collection Ref. Code	: 1815-63-185-6	Premise Address	: CENTRO,CALAJOAN,MINGLANILLA		
Account ID	: 7651130000-6				
Customer Name	: CABATUAN,RUFINA A.	TOTAL AMOUNT DUE	: 428.23	Overdue Bill	: 1
Meter Number	: MTR1052094				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76511300006 BC06/550.0/700/0/32/08-11-2016/74 5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301426390430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977493

30121300005

Date : 08-11-2016

BC06/550.0/710/0922686/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012130000-5

Collection Ref. Code : 1833-58-911-4

Customer Information----------

Name : ROSADA,MANUEL O

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	207542WS6	Pole No	:	0922686
Serial No	:	73413039	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	72323
Period From	:	07-10-2016	Prev Rdg	:	71932
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	350	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		2,482.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,109.21
Transmission Charge	0.3063/kWh	119.76
System Loss Charge	0.885/kWh	346.04
Sub-Total		2,575.01
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	0.0822/kWh	32.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,483.00	49.66
Sub-Total		81.84
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		133.72
Transmission		2.85
System Loss		21.08
Distribution		134.85
Others		12.09
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		509.76
CURRENT BILL - AUGUST 2016		4,290.37
TOTAL AMOUNT DUE		6,773.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,950.00

Your monthly electricity consumption chart

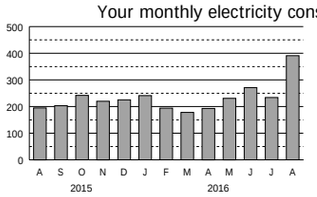

Avg Monthly Usage : 232.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,290.37		
Less : VAT	304.59		
Amount Net of VAT	3,985.78		
Less: BIR 2306	128.35		
BIR 2307	75.99	VATable Sales	3,985.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,781.44	VAT Zero Rated Sales	0.00
Add : VAT	304.59	VAT Amount	304.59
TOTAL AMOUNT DUE	4,086.03	TOTAL SALES	4,290.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/710/0/32/08-11-2016/74

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. : 301426390430

Collection Ref. Code	: 1833-58-911-4	Premise Address	: TULAY MINGLANILLA		
Account ID	: 3012130000-5				
Customer Name	: ROSADA,MANUEL O	TOTAL AMOUNT DUE	: 6,773.24	Overdue Bill	: 1
Meter Number	: 207542WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30121300005

BC06/550.0/710/0/32/08-11-2016/74

5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017677920796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981464

01799200009

Date : 08-11-2016

BC06/550.0/720/0900562/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179920000-9

Collection Ref. Code : 1837-77-026-3

Customer Information----------

Name : CABATUAN,CECILIO

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	192750WS6	Pole No	:	0900562
Serial No	:	47729553	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	65524
Period From	:	07-10-2016	Prev Rdg	:	65492
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.79
CURRENT BILL - AUGUST 2016		185.95
Advance Payment/Credit Adjustments		- 0.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		253.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 195.00

Your monthly electricity consumption chart

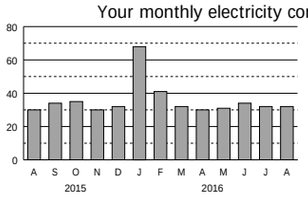

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.95		
Less : VAT	12.76		
Amount Net of VAT	173.19		
Less: BIR 2306	5.43		
BIR 2307	3.16	VATable Sales	173.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.60	VAT Zero Rated Sales	0.00
Add : VAT	12.76	VAT Amount	12.76
TOTAL AMOUNT DUE	177.36	TOTAL SALES	185.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/720/0/32/08-11-2016/74

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. : 017677920796

Collection Ref. Code	: 1837-77-026-3	Premise Address	: TULAY MINGLANILLA		
Account ID	: 0179920000-9				
Customer Name	: CABATUAN,CECILIO	TOTAL AMOUNT DUE	: 253.18	Overdue Bill	: 1
Meter Number	: 192750WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01799200009

BC06/550.0/720/0/32/08-11-2016/74

5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784076747726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982567

78410300004

Date : 08-11-2016

BC06/550.0/730/0922665/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841030000-4

Collection Ref. Code : 1843-57-371-7

Customer Information----------

Name : VILLAVER,EMIGDIO E

Premise Address : LOWER CALAJOAN,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	333703GS6	Pole No	:	0922665
Serial No	:	49010550	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7710
Period From	:	07-10-2016	Prev Rdg	:	7622
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	410	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 69.73
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.50
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		107.54
CURRENT BILL - AUGUST 2016		874.14
TOTAL AMOUNT DUE		1,569.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 791.00

Your monthly electricity consumption chart

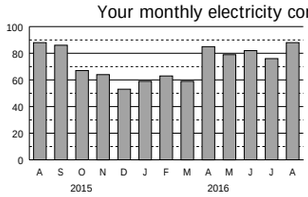

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.14		
Less : VAT	61.80		
Amount Net of VAT	812.34		
Less: BIR 2306	26.07		
BIR 2307	15.41	VATable Sales	812.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.86	VAT Zero Rated Sales	0.00
Add : VAT	61.80	VAT Amount	61.80
TOTAL AMOUNT DUE	832.66	TOTAL SALES	874.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/730/0/32/08-11-2016/74

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. : 784076747726

Collection Ref. Code	: 1843-57-371-7	Premise Address	: LOWER CALAJOAN,TULAY,MINGLANILLA		
Account ID	: 7841030000-4				
Customer Name	: VILLAVER,EMIGDIO E	TOTAL AMOUNT DUE	: 1,569.03	Overdue Bill	: 1
Meter Number	: 333703GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78410300004 BC06/550.0/730/0/32/08-11-2016/74 5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958020231574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982663

95821300001

Date : 08-11-2016

BC06/550.0/730/0922665/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9582130000-1

Collection Ref. Code : 1817-21-788-7

Customer Information----------

Name : ALIDON,AIRENE S

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	333778GS6	Pole No	:	0922665
Serial No	:	41866511	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8541
Period From	:	07-10-2016	Prev Rdg	:	8377
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	240	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
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	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		49.56
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		216.07
CURRENT BILL - AUGUST 2016		1,819.94
TOTAL AMOUNT DUE		3,622.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,007.00

Your monthly electricity consumption chart

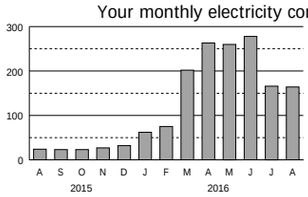

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.94		
Less : VAT	129.92		
Amount Net of VAT	1,690.02		
Less: BIR 2306	54.74		
BIR 2307	32.24	VATable Sales	1,690.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.04	VAT Zero Rated Sales	0.00
Add : VAT	129.92	VAT Amount	129.92
TOTAL AMOUNT DUE	1,732.96	TOTAL SALES	1,819.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/730/0/32/08-11-2016/74

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. : 958020231574

Collection Ref. Code	: 1817-21-788-7	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 9582130000-1				
Customer Name	: ALIDON,AIRENE S	TOTAL AMOUNT DUE	: 3,622.99	Overdue Bill	: 1
Meter Number	: 333778GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95821300001

BC06/550.0/730/0/32/08-11-2016/74

5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462309931248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984099

46272144919

Date : 08-11-2016

BC06/550.0/730/0922665/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627214491-9

Collection Ref. Code : 1863-26-506-6

Customer Information----------

Name : RAGANAS,AIMEE DAYAP

Premise Address : (NEAR KILAWAN),TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119901	Pole No	:	0922665
Serial No	:	84446071	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	817
Period From	:	07-10-2016	Prev Rdg	:	730
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	203	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 66.36
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.66
CURRENT BILL - AUGUST 2016		867.19
TOTAL AMOUNT DUE		1,683.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,594.00

Your monthly electricity consumption chart

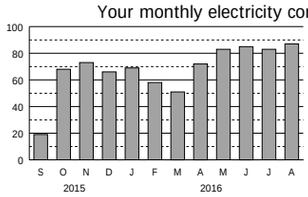

Avg Monthly Usage : 67.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.19		
Less : VAT	61.41		
Amount Net of VAT	805.78		
Less: BIR 2306	25.92		
BIR 2307	15.29	VATable Sales	805.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.57	VAT Zero Rated Sales	0.00
Add : VAT	61.41	VAT Amount	61.41
TOTAL AMOUNT DUE	825.98	TOTAL SALES	867.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/730/0/32/08-11-2016/74

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. : 462309931248

Collection Ref. Code	: 1863-26-506-6	Premise Address	: (NEAR KILAWAN),TULAY,MINGLANILLA		
Account ID	: 4627214491-9				
Customer Name	: RAGANAS,AIMEE DAYAP	TOTAL AMOUNT DUE	: 1,683.71	Overdue Bill	: 1
Meter Number	: MTR1119901				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46272144919

BC06/550.0/730/0/32/08-11-2016/74

5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242831177224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979661

24270300007

Date : 08-11-2016

BC06/550.0/730/0922665/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427030000-7

Collection Ref. Code : 1841-39-053-4

Customer Information----------

Name : SEGISMAR,ALBERTO M

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	180398DS6	Pole No	:	0922665
Serial No	:	12001684	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10258
Period From	:	07-10-2016	Prev Rdg	:	10180
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	260	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		- 87.61
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 5.59
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		93.67
CURRENT BILL - AUGUST 2016		747.92
TOTAL AMOUNT DUE		1,931.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 943.00

Your monthly electricity consumption chart

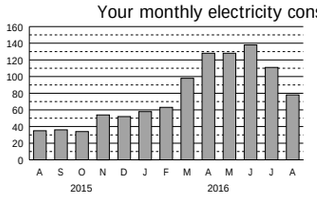

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.92		
Less : VAT	53.24		
Amount Net of VAT	694.68		
Less: BIR 2306	22.47		
BIR 2307	13.15	VATable Sales	694.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.06	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	712.30	TOTAL SALES	747.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/730/0/32/08-11-2016/74

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. : 242831177224

Collection Ref. Code	: 1841-39-053-4	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 2427030000-7				
Customer Name	: SEGISMAR,ALBERTO M	TOTAL AMOUNT DUE	: 1,931.18	Overdue Bill	: 1
Meter Number	: 180398DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24270300007

BC06/550.0/730/0/32/08-11-2016/74

5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653168886778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982086

65341679747

Date : 08-11-2016

BC06/550.0/730/0922665/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534167974-7

Collection Ref. Code : 1855-50-506-1

Customer Information----------

Name : DELA TORRE,LOIDA TAGACANAO

Premise Address : SITRO,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	574264 GS6	Pole No	:	0922665
Serial No	:	61350175	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1997
Period From	:	07-10-2016	Prev Rdg	:	1920
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	203	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		1,130.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		- 87.26
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.39
CURRENT BILL - AUGUST 2016		737.57
TOTAL AMOUNT DUE		1,868.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,300.00

Your monthly electricity consumption chart

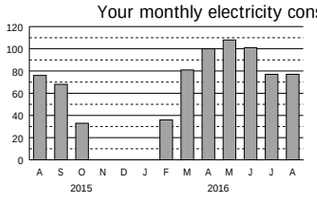

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.57		
Less : VAT	52.48		
Amount Net of VAT	685.09		
Less: BIR 2306	22.15		
BIR 2307	12.97	VATable Sales	685.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.97	VAT Zero Rated Sales	0.00
Add : VAT	52.48	VAT Amount	52.48
TOTAL AMOUNT DUE	702.45	TOTAL SALES	737.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/730/0/32/08-11-2016/74

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. : 653168886778

Collection Ref. Code	: 1855-50-506-1	Premise Address	: SITRO,TULAY, MINGLANILLA		
Account ID	: 6534167974-7				
Customer Name	: DELA TORRE,LOIDA TAGACANAO	TOTAL AMOUNT DUE	: 1,868.23	Overdue Bill	: 1
Meter Number	: 574264 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65341679747 BC06/550.0/730/0/32/08-11-2016/74 5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004695816924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978261

00458626868

Date : 08-11-2016

BC06/550.0/740/0922693/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045862686-8

Collection Ref. Code : 1853-35-623-9

Customer Information----------

Name : GETUABAN,GRACIA ZUASOLA

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544835 GS6	Pole No	:	0922693
Serial No	:	67099478	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3208
Period From	:	07-10-2016	Prev Rdg	:	3146
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 106.40
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.18
CURRENT BILL - AUGUST 2016		555.49
TOTAL AMOUNT DUE		1,142.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 710.00

Your monthly electricity consumption chart

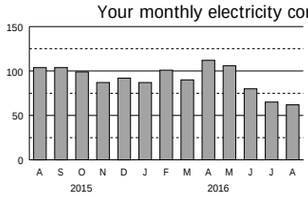

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.49		
Less : VAT	39.21		
Amount Net of VAT	516.28		
Less: BIR 2306	16.57		
BIR 2307	9.73	VATable Sales	516.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.98	VAT Zero Rated Sales	0.00
Add : VAT	39.21	VAT Amount	39.21
TOTAL AMOUNT DUE	529.19	TOTAL SALES	555.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/740/0/32/08-11-2016/74

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. : 004695816924

Collection Ref. Code	: 1853-35-623-9	Premise Address	: CALAJOAN,MINGLANILLA
Account ID	: 0045862686-8		
Customer Name	: GETUABAN,GRACIA ZUASOLA	TOTAL AMOUNT DUE	: 1,142.40
Meter Number	: 544835 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00458626868

BC06/550.0/740/0/32/08-11-2016/74

5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229058328111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985305

22931300002

Date : 08-11-2016

BC06/550.0/740/0922693/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2293130000-2

Collection Ref. Code : 1817-46-086-2

Customer Information----------

Name : BARUC,LELANIE D

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	571743 GS6	Pole No	:	0922693
Serial No	:	53057239	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1443
Period From	:	07-10-2016	Prev Rdg	:	1427
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:		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		812.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
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 151.15	- 151.15
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 134.90
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		10.29
CURRENT BILL - AUGUST 2016		31.54
TOTAL AMOUNT DUE		843.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 660.00

Your monthly electricity consumption chart

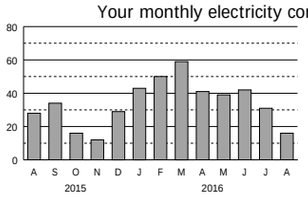

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.54		
Less : VAT	2.56		
Amount Net of VAT	28.98		
Less: BIR 2306	1.12		
BIR 2307	0.43	VATable Sales	28.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.43	VAT Zero Rated Sales	0.00
Add : VAT	2.56	VAT Amount	2.56
TOTAL AMOUNT DUE	29.99	TOTAL SALES	31.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/740/0/32/08-11-2016/74

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. : 229058328111

Collection Ref. Code	: 1817-46-086-2	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 2293130000-2				
Customer Name	: BARUC,LELANIE D	TOTAL AMOUNT DUE	: 843.83	Overdue Bill	: 3
Meter Number	: 571743 GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22931300002

BC06/550.0/740/0/32/08-11-2016/74

5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186704143047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982325

18699200004

Date : 08-11-2016

BC06/550.0/740/0922735/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1869920000-4

Collection Ref. Code : 1837-73-953-6

Customer Information----------

Name : CABATUAN,ALFREDO

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	187978DS6	Pole No	:	0922735
Serial No	:	12671882	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16111
Period From	:	07-10-2016	Prev Rdg	:	15848
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	150	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,845.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,845.00	56.90
Sub-Total		78.55
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		346.05
CURRENT BILL - AUGUST 2016		2,914.17
TOTAL AMOUNT DUE		5,759.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,562.00

Your monthly electricity consumption chart

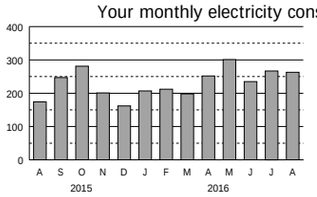

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.17		
Less : VAT	207.91		
Amount Net of VAT	2,706.26		
Less: BIR 2306	87.59		
BIR 2307	51.62	VATable Sales	2,706.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,567.05	VAT Zero Rated Sales	0.00
Add : VAT	207.91	VAT Amount	207.91
TOTAL AMOUNT DUE	2,774.96	TOTAL SALES	2,914.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/740/0/32/08-11-2016/74

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. : 186704143047

Collection Ref. Code	: 1837-73-953-6	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 1869920000-4				
Customer Name	: CABATUAN,ALFREDO	TOTAL AMOUNT DUE	: 5,759.21	Overdue Bill	: 1
Meter Number	: 187978DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18699200004 BC06/550.0/740/0/32/08-11-2016/74 5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188338240677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982809

18865571527

Date : 08-11-2016

BC06/550.0/740/1027254/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886557152-7

Collection Ref. Code : 1863-52-578-5

Customer Information----------

Name : TAN,JOHN VINCENT CABELLO

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1135872	Pole No	:	1027254
Serial No	:	85022543	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	262
Period From	:	07-10-2016	Prev Rdg	:	227
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	203	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.77
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		31.49
CURRENT BILL - AUGUST 2016		203.46
TOTAL AMOUNT DUE		410.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 209.00

Your monthly electricity consumption chart

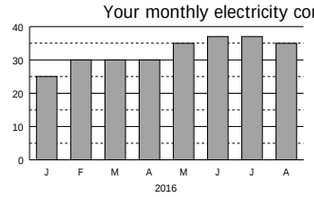

Avg Monthly Usage : 32.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.46		
Less : VAT	13.96		
Amount Net of VAT	189.50		
Less: BIR 2306	5.96		
BIR 2307	3.46	VATable Sales	189.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.08	VAT Zero Rated Sales	0.00
Add : VAT	13.96	VAT Amount	13.96
TOTAL AMOUNT DUE	194.04	TOTAL SALES	203.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/740/0/32/08-11-2016/74

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. : 188338240677

Collection Ref. Code	: 1863-52-578-5	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 1886557152-7				
Customer Name	: TAN,JOHN VINCENT CABELLO	TOTAL AMOUNT DUE	: 410.92	Overdue Bill	: 1
Meter Number	: MTR1135872				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18865571527

BC06/550.0/740/0/32/08-11-2016/74

5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237667697940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23789200005

1005978337
Date : 08-11-2016
BC06/550.0/740/0922721/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378920000-5
Collection Ref. Code : 1837-63-620-6

Customer Information----------
Name : LASAGA,LUCRECIA
Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469192GS6	Pole No	:	0922721
Serial No	:	65762815	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3869
Period From	:	07-10-2016	Prev Rdg	:	3823
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 167.87
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.85
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		45.35
CURRENT BILL - AUGUST 2016		317.04
TOTAL AMOUNT DUE		714.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2016 - 446.00

Your monthly electricity consumption chart

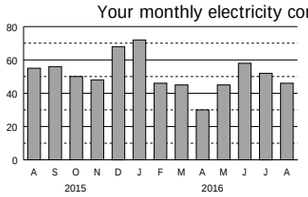

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.04		
Less : VAT	22.08		
Amount Net of VAT	294.96		
Less: BIR 2306	9.37		
BIR 2307	5.46	VATable Sales	294.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.13	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	302.21	TOTAL SALES	317.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/740/0/32/08-11-2016/74

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. : 237667697940

Collection Ref. Code	: 1837-63-620-6	Premise Address	: TULAY MINGLANILLA		
Account ID	: 2378920000-5				
Customer Name	: LASAGA,LUCRECIA	TOTAL AMOUNT DUE	: 714.58	Overdue Bill	: 1
Meter Number	: 469192GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23789200005

BC06/550.0/740/0/32/08-11-2016/74

5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429381374956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984458

42979200005

Date : 08-11-2016

BC06/550.0/740/0922693/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4297920000-5

Collection Ref. Code : 1817-84-194-7

Customer Information----------

Name : GETUABAN,JOSEFINA C

Premise Address : CALAJOAN MINGLANILLA,CALAJOAN

TIN :

Metering Information----------

Meter No	:	398459GS6	Pole No	:	0922693
Serial No	:	81172506	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15236
Period From	:	07-10-2016	Prev Rdg	:	14942
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	2040	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		3,247.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.3063/kWh	90.05
System Loss Charge	0.885/kWh	260.19
Sub-Total		1,936.19
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	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,247.50	64.95
Sub-Total		89.15
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		100.54
Transmission		2.14
System Loss		15.85
Distribution		101.55
Others		12.42
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		386.93
CURRENT BILL - AUGUST 2016		3,258.50
TOTAL AMOUNT DUE		6,505.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,720.00

Your monthly electricity consumption chart

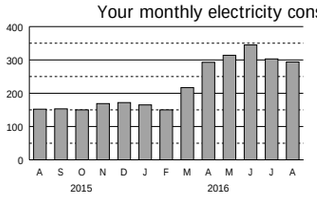

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.50		
Less : VAT	232.50		
Amount Net of VAT	3,026.00		
Less: BIR 2306	97.95		
BIR 2307	57.72	VATable Sales	3,026.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,870.33	VAT Zero Rated Sales	0.00
Add : VAT	232.50	VAT Amount	232.50
TOTAL AMOUNT DUE	3,102.83	TOTAL SALES	3,258.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/740/0/32/08-11-2016/74

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. : 429381374956

Collection Ref. Code	: 1817-84-194-7	Premise Address	: CALAJOAN MINGLANILLA,CALAJOAN		
Account ID	: 4297920000-5				
Customer Name	: GETUABAN,JOSEFINA C	TOTAL AMOUNT DUE	: 6,505.82	Overdue Bill	: 1
Meter Number	: 398459GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42979200005 BC06/550.0/740/0/32/08-11-2016/74 5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610084346998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980127

61020024172

Date : 08-11-2016

BC06/550.0/740/1027254/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6102002417-2

Collection Ref. Code : 1863-52-158-5

Customer Information----------

Name : TAN,ALLAN CABELLO

Premise Address : SETRO,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1138194	Pole No	:	1027254
Serial No	:	85060726	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	197
Period From	:	07-10-2016	Prev Rdg	:	162
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	203	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 166.03
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 13.05
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 - AUGUST 2016		200.81
TOTAL AMOUNT DUE		290.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 88.00

Your monthly electricity consumption chart

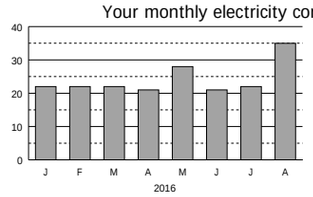

Avg Monthly Usage : 24.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.81		
Less : VAT	13.68		
Amount Net of VAT	187.13		
Less: BIR 2306	5.84		
BIR 2307	3.41	VATable Sales	187.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.88	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	191.56	TOTAL SALES	200.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/740/0/32/08-11-2016/74

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. : 610084346998

Collection Ref. Code	: 1863-52-158-5	Premise Address	: SETRO,TULAY, MINGLANILLA		
Account ID	: 6102002417-2				
Customer Name	: TAN,ALLAN CABELLO	TOTAL AMOUNT DUE	: 290.23	Overdue Bill	: 1
Meter Number	: MTR1138194				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61020024172

BC06/550.0/740/0/32/08-11-2016/74

5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984284415810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981816

98430300008

Date : 08-11-2016

BC06/550.0/740/0922686/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9843030000-8

Collection Ref. Code : 1811-25-236-2

Customer Information----------

Name : CABATUAN,DARIO M.

Premise Address : TULAY,Minglanilla

TIN :

Metering Information----------

Meter No	:	3108ILS33	Pole No	:	0922686
Serial No	:	29923250	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4102
Period From	:	07-10-2016	Prev Rdg	:	4020
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		- 46.33
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 1.94
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		102.62
CURRENT BILL - AUGUST 2016		835.95
TOTAL AMOUNT DUE		1,661.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 757.00

Your monthly electricity consumption chart

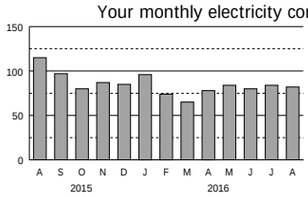

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.95		
Less : VAT	59.88		
Amount Net of VAT	776.07		
Less: BIR 2306	25.26		
BIR 2307	14.74	VATable Sales	776.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.07	VAT Zero Rated Sales	0.00
Add : VAT	59.88	VAT Amount	59.88
TOTAL AMOUNT DUE	795.95	TOTAL SALES	835.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/740/0/32/08-11-2016/74

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. : 984284415810

Collection Ref. Code	: 1811-25-236-2	Premise Address	: TULAY,Minglanilla		
Account ID	: 9843030000-8				
Customer Name	: CABATUAN,DARIO M.	TOTAL AMOUNT DUE	: 1,661.02	Overdue Bill	: 1
Meter Number	: 3108ILS33				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98430300008

BC06/550.0/740/0/32/08-11-2016/74

5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197718059755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984841

19701300006

Date : 08-11-2016

BC06/550.0/740/0922791/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970130000-6

Collection Ref. Code : 1839-87-026-5

Customer Information----------

Name : ZAFRA,GELEDITHA H

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	521459 GS6	Pole No	:	0922791
Serial No	:	52934612	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8003
Period From	:	07-10-2016	Prev Rdg	:	7910
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	472	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		2,183.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 2,183.00	43.66
Sub-Total		- 0.52
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		2.27
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		121.02
CURRENT BILL - AUGUST 2016		1,004.09
TOTAL AMOUNT DUE		3,187.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 3,098.00

Your monthly electricity consumption chart

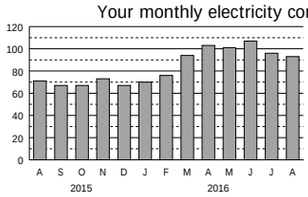

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.09		
Less : VAT	72.30		
Amount Net of VAT	931.79		
Less: BIR 2306	30.48		
BIR 2307	17.75	VATable Sales	931.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.56	VAT Zero Rated Sales	0.00
Add : VAT	72.30	VAT Amount	72.30
TOTAL AMOUNT DUE	955.86	TOTAL SALES	1,004.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/740/0/32/08-11-2016/74

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. : 197718059755

Collection Ref. Code	: 1839-87-026-5	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 1970130000-6				
Customer Name	: ZAFRA,GELEDITHA H	TOTAL AMOUNT DUE	: 3,187.10	Overdue Bill	: 2
Meter Number	: 521459 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19701300006 BC06/550.0/740/0/32/08-11-2016/74 5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215274731082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980984

21570300000

Date : 08-11-2016

BC06/550.0/740/0922693/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157030000-0

Collection Ref. Code : 1845-31-194-9

Customer Information----------

Name : ALIDON,SHERLY C

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468259GS6	Pole No	:	0922693
Serial No	:	78535240	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5227
Period From	:	07-10-2016	Prev Rdg	:	5155
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 91.90
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.12
CURRENT BILL - AUGUST 2016		678.40
TOTAL AMOUNT DUE		1,222.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 565.00

Your monthly electricity consumption chart

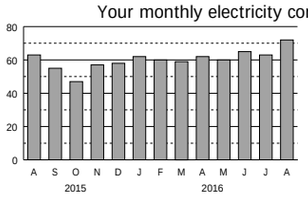

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.40		
Less : VAT	47.86		
Amount Net of VAT	630.54		
Less: BIR 2306	20.21		
BIR 2307	11.93	VATable Sales	630.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.40	VAT Zero Rated Sales	0.00
Add : VAT	47.86	VAT Amount	47.86
TOTAL AMOUNT DUE	646.26	TOTAL SALES	678.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/740/0/32/08-11-2016/74

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. : 215274731082

Collection Ref. Code	: 1845-31-194-9	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 2157030000-0				
Customer Name	: ALIDON,SHERLY C	TOTAL AMOUNT DUE	: 1,222.40	Overdue Bill	: 1
Meter Number	: 468259GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21570300000 BC06/550.0/740/0/32/08-11-2016/74 5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689066887801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983074

68960300009

Date : 08-11-2016

BC06/550.0/740/0922791/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896030000-9

Collection Ref. Code : 1813-86-959-6

Customer Information----------

Name : REYES,BRIDGETENES DELOS A

Premise Address : IHAWAN DAAN,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415850GS6	Pole No	:	0922791
Serial No	:	58698568	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7693
Period From	:	07-10-2016	Prev Rdg	:	7603
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	330	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		1,159.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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 855.23	- 85.52
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		- 62.34
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.52
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		111.13
CURRENT BILL - AUGUST 2016		904.02
TOTAL AMOUNT DUE		2,063.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 806.00

Your monthly electricity consumption chart

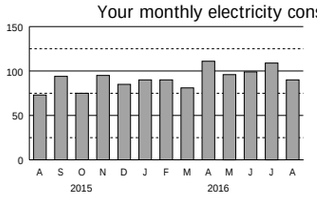

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.02		
Less : VAT	64.29		
Amount Net of VAT	839.73		
Less: BIR 2306	27.12		
BIR 2307	15.94	VATable Sales	839.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.67	VAT Zero Rated Sales	0.00
Add : VAT	64.29	VAT Amount	64.29
TOTAL AMOUNT DUE	860.96	TOTAL SALES	904.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/740/0/32/08-11-2016/74

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. : 689066887801

Collection Ref. Code	: 1813-86-959-6	Premise Address	: IHAWAN DAAN,TULAY,MINGLANILLA
Account ID	: 6896030000-9		
Customer Name	: REYES,BRIDGETENES DELOS A	TOTAL AMOUNT DUE	: 2,063.06
Meter Number	: 415850GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68960300009

BC06/550.0/740/0/32/08-11-2016/74

5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281801888586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981429

28107949472

Date : 08-11-2016

BC06/550.0/760/0922700/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2810794947-2

Collection Ref. Code : 1851-50-077-4

Customer Information----------

Name : NAVA,ALVIN ANGELES

Premise Address : SETRO,TULAY

TIN :

Metering Information----------

Meter No	:	266788 GS6	Pole No	:	0922700
Serial No	:	46146545	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6312
Period From	:	07-10-2016	Prev Rdg	:	6096
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	236	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
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	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,569.00	31.38
Sub-Total		49.16
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		282.39
CURRENT BILL - AUGUST 2016		2,377.10
TOTAL AMOUNT DUE		3,946.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,645.25

Your monthly electricity consumption chart

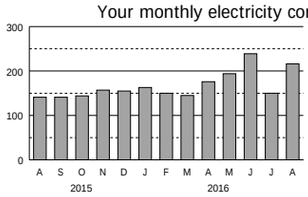

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.10		
Less : VAT	169.02		
Amount Net of VAT	2,208.08		
Less: BIR 2306	71.21		
BIR 2307	42.10	VATable Sales	2,208.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,094.77	VAT Zero Rated Sales	0.00
Add : VAT	169.02	VAT Amount	169.02
TOTAL AMOUNT DUE	2,263.79	TOTAL SALES	2,377.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/760/0/32/08-11-2016/74

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. : 281801888586

Collection Ref. Code	: 1851-50-077-4	Premise Address	: SETRO,TULAY		
Account ID	: 2810794947-2				
Customer Name	: NAVA,ALVIN ANGELES	TOTAL AMOUNT DUE	: 3,946.01	Overdue Bill	: 1
Meter Number	: 266788 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28107949472 BC06/550.0/760/0/32/08-11-2016/74 5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392964360029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984315

39241300001

Date : 08-11-2016

BC06/550.0/760/0922700/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924130000-1

Collection Ref. Code : 1841-59-149-1

Customer Information----------

Name : MATELA,EMERSON S

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	482810GS6	Pole No	:	0922700
Serial No	:	53850133	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4326
Period From	:	07-10-2016	Prev Rdg	:	4305
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	300	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 130.53
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.29
CURRENT BILL - AUGUST 2016		89.15
TOTAL AMOUNT DUE		172.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 350.00

Your monthly electricity consumption chart

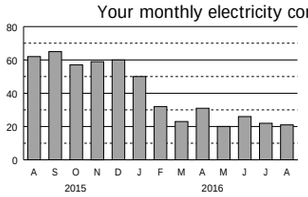

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.15		
Less : VAT	5.93		
Amount Net of VAT	83.22		
Less: BIR 2306	2.55		
BIR 2307	1.46	VATable Sales	83.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.21	VAT Zero Rated Sales	0.00
Add : VAT	5.93	VAT Amount	5.93
TOTAL AMOUNT DUE	85.14	TOTAL SALES	89.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/760/0/32/08-11-2016/74

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. : 392964360029

Collection Ref. Code	: 1841-59-149-1	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 3924130000-1				
Customer Name	: MATELA,EMERSON S	TOTAL AMOUNT DUE	: 172.49	Overdue Bill	: 1
Meter Number	: 482810GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39241300001 BC06/550.0/760/0/32/08-11-2016/74 5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161964076096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983941

16179200007

Date : 08-11-2016

BC06/550.0/760/0922700/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1617920000-7

Collection Ref. Code : 1841-83-728-8

Customer Information----------

Name : PARAGES,FLORENTINO M

Premise Address : SETRO,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066526	Pole No	:	0922700
Serial No	:	125294264	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	181
Period From	:	07-10-2016	Prev Rdg	:	160
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	140	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		517.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 517.00	10.34
Sub-Total		- 121.86
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 9.29
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		17.39
CURRENT BILL - AUGUST 2016		98.92
TOTAL AMOUNT DUE		616.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2014 - 276.00

Your monthly electricity consumption chart

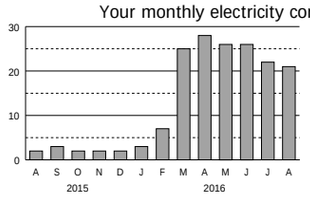

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.92		
Less : VAT	6.98		
Amount Net of VAT	91.94		
Less: BIR 2306	2.98		
BIR 2307	1.64	VATable Sales	91.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.32	VAT Zero Rated Sales	0.00
Add : VAT	6.98	VAT Amount	6.98
TOTAL AMOUNT DUE	94.30	TOTAL SALES	98.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/760/0/32/08-11-2016/74

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. : 161964076096

Collection Ref. Code	: 1841-83-728-8	Premise Address	: SETRO,TULAY,MINGLANILLA		
Account ID	: 1617920000-7				
Customer Name	: PARAGES,FLORENTINO M	TOTAL AMOUNT DUE	: 616.13	Overdue Bill	: 5
Meter Number	: MTR1066526				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16179200007

BC06/550.0/760/0/32/08-11-2016/74

5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880957904976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981620

88050300008

Date : 08-11-2016

BC06/550.0/760/0922700/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8805030000-8

Collection Ref. Code : 1831-80-863-3

Customer Information----------

Name : MINOZA,RAUL B

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	188936DS6	Pole No	:	0922700
Serial No	:	12783388	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4918
Period From	:	07-10-2016	Prev Rdg	:	4875
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 162.33
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.75
CURRENT BILL - AUGUST 2016		290.65
TOTAL AMOUNT DUE		398.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 13.00

Your monthly electricity consumption chart

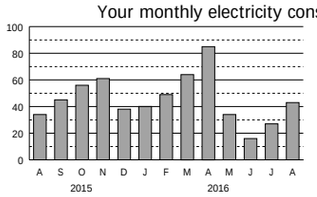

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.65		
Less : VAT	20.03		
Amount Net of VAT	270.62		
Less: BIR 2306	8.51		
BIR 2307	5.00	VATable Sales	270.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.11	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	277.14	TOTAL SALES	290.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/760/0/32/08-11-2016/74

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. : 880957904976

Collection Ref. Code	: 1831-80-863-3	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 8805030000-8				
Customer Name	: MINOZA,RAUL B	TOTAL AMOUNT DUE	: 398.58	Overdue Bill	: 1
Meter Number	: 188936DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88050300008

BC06/550.0/760/0/32/08-11-2016/74

5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419055090041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982098

41921300004

Date : 08-11-2016

BC06/550.0/780/0922721/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192130000-4

Collection Ref. Code : 1817-30-158-6

Customer Information----------

Name : SANCHEZ,ADELAIDA M

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	358286GS6	Pole No	:	0922721
Serial No	:	2002114911	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7239
Period From	:	07-10-2016	Prev Rdg	:	7176
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 111.11
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.93
CURRENT BILL - AUGUST 2016		560.99
TOTAL AMOUNT DUE		1,007.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,339.00

Your monthly electricity consumption chart

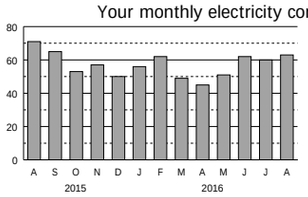

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.99		
Less : VAT	39.46		
Amount Net of VAT	521.53		
Less: BIR 2306	16.67		
BIR 2307	9.83	VATable Sales	521.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.03	VAT Zero Rated Sales	0.00
Add : VAT	39.46	VAT Amount	39.46
TOTAL AMOUNT DUE	534.49	TOTAL SALES	560.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/780/0/32/08-11-2016/74

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. : 419055090041

Collection Ref. Code	: 1817-30-158-6	Premise Address	: LOWER CALAJOAN,MINGLANILLA
Account ID	: 4192130000-4		
Customer Name	: SANCHEZ,ADELAIDA M	TOTAL AMOUNT DUE	: 1,007.19
Meter Number	: 358286GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41921300004 BC06/550.0/780/0/32/08-11-2016/74 5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858382012961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983688

85820300003

Date : 08-11-2016

BC06/550.0/780/0922721/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8582030000-3

Collection Ref. Code : 1831-65-983-2

Customer Information----------

Name : ESPANO,NERRITO A

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	300175SS3	Pole No	:	0922721
Serial No	:	25802352	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7919
Period From	:	07-10-2016	Prev Rdg	:	7852
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 119.22
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.32
CURRENT BILL - AUGUST 2016		595.05
TOTAL AMOUNT DUE		1,013.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 420.00

Your monthly electricity consumption chart

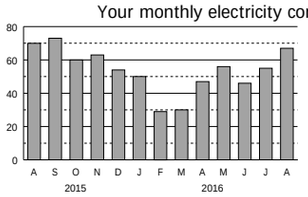

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.05		
Less : VAT	41.82		
Amount Net of VAT	553.23		
Less: BIR 2306	17.67		
BIR 2307	10.43	VATable Sales	553.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.13	VAT Zero Rated Sales	0.00
Add : VAT	41.82	VAT Amount	41.82
TOTAL AMOUNT DUE	566.95	TOTAL SALES	595.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/780/0/32/08-11-2016/74

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. : 858382012961

Collection Ref. Code	: 1831-65-983-2	Premise Address	: TULAY MINGLANILLA		
Account ID	: 8582030000-3				
Customer Name	: ESPANO,NERRITO A	TOTAL AMOUNT DUE	: 1,013.46	Overdue Bill	: 1
Meter Number	: 300175SS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85820300003

BC06/550.0/780/0/32/08-11-2016/74

5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379764719996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980690

37976712663

Date : 08-11-2016

BC06/550.0/780/0922721/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3797671266-3

Collection Ref. Code : 1861-19-080-8

Customer Information----------

Name : CANEDO,MARINA SEPADA

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1042417	Pole No	:	0922721
Serial No	:	121752928	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2383
Period From	:	07-10-2016	Prev Rdg	:	2280
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	218	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
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	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 991.50	19.83
Sub-Total		28.31
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.62
CURRENT BILL - AUGUST 2016		1,141.98
TOTAL AMOUNT DUE		2,133.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,000.00

Your monthly electricity consumption chart

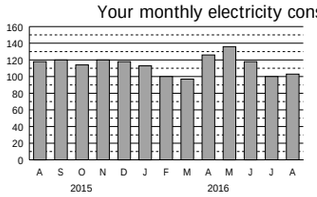

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.98		
Less : VAT	81.52		
Amount Net of VAT	1,060.46		
Less: BIR 2306	34.34		
BIR 2307	20.23	VATable Sales	1,060.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.89	VAT Zero Rated Sales	0.00
Add : VAT	81.52	VAT Amount	81.52
TOTAL AMOUNT DUE	1,087.41	TOTAL SALES	1,141.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/780/0/32/08-11-2016/74

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. : 379764719996

Collection Ref. Code	: 1861-19-080-8	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 3797671266-3				
Customer Name	: CANEDO,MARINA SEPADA	TOTAL AMOUNT DUE	: 2,133.57	Overdue Bill	: 1
Meter Number	: MTR1042417				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37976712663 BC06/550.0/780/0/32/08-11-2016/74 5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277857089964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980291

27721300005

Date : 08-11-2016

BC06/550.0/790/0922742/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2772130000-5

Collection Ref. Code : 1815-93-821-8

Customer Information----------

Name : MANGGURAY,MACEDONIA A

Premise Address : LOWER CLAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469094GS6	Pole No	:	0922742
Serial No	:	78549622	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10796
Period From	:	07-10-2016	Prev Rdg	:	10381
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	300	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,109.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,238.68
Transmission Charge	0.3063/kWh	127.11
System Loss Charge	0.885/kWh	367.28
Sub-Total		2,733.07
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,109.50	82.19
Sub-Total		116.35
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		141.92
Transmission		3.03
System Loss		22.37
Distribution		143.09
Others		16.39
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		544.72
CURRENT BILL - AUGUST 2016		4,586.58
TOTAL AMOUNT DUE		8,695.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,040.00

Your monthly electricity consumption chart

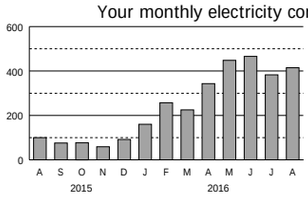

Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,586.58		
Less : VAT	326.80		
Amount Net of VAT	4,259.78		
Less: BIR 2306	137.68		
BIR 2307	81.24	VATable Sales	4,259.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,040.86	VAT Zero Rated Sales	0.00
Add : VAT	326.80	VAT Amount	326.80
TOTAL AMOUNT DUE	4,367.66	TOTAL SALES	4,586.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/790/0/32/08-11-2016/74

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. : 277857089964

Collection Ref. Code	: 1815-93-821-8	Premise Address	: LOWER CLAJO-AN,MINGLANILLA		
Account ID	: 2772130000-5				
Customer Name	: MANGGURAY,MACEDONIA A	TOTAL AMOUNT DUE	: 8,695.85	Overdue Bill	: 1
Meter Number	: 469094GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27721300005

BC06/550.0/790/0/32/08-11-2016/74

5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865005409856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985251

86504048835

Date : 08-11-2016

BC06/550.0/790/0922721/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650404883-5

Collection Ref. Code : 1851-78-740-2

Customer Information----------

Name : CUYOS,CATHERINE AVILA

Premise Address : 333 SETRO,TULAY

TIN :

Metering Information----------

Meter No	:	529705 GS6	Pole No	:	0922721
Serial No	:	61783923	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4942
Period From	:	07-10-2016	Prev Rdg	:	4777
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	1238	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		1,209.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
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	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		37.76
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		5.49
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		215.88
CURRENT BILL - AUGUST 2016		1,817.41
TOTAL AMOUNT DUE		3,026.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,545.00

Your monthly electricity consumption chart

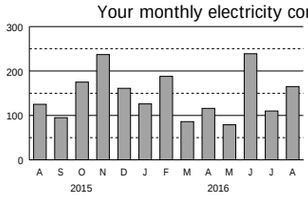

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.41		
Less : VAT	129.26		
Amount Net of VAT	1,688.15		
Less: BIR 2306	54.48		
BIR 2307	32.19	VATable Sales	1,688.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.48	VAT Zero Rated Sales	0.00
Add : VAT	129.26	VAT Amount	129.26
TOTAL AMOUNT DUE	1,730.74	TOTAL SALES	1,817.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/790/0/32/08-11-2016/74

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. : 865005409856

Collection Ref. Code	: 1851-78-740-2	Premise Address	: 333 SETRO,TULAY		
Account ID	: 8650404883-5				
Customer Name	: CUYOS,CATHERINE AVILA	TOTAL AMOUNT DUE	: 3,026.51	Overdue Bill	: 1
Meter Number	: 529705 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86504048835

BC06/550.0/790/0/32/08-11-2016/74

5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030626929731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984721

03089200004

Date : 08-11-2016

BC06/550.0/790/0922742/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308920000-4

Collection Ref. Code : 1839-62-725-5

Customer Information----------

Name : AVILA,GENARA C

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	442370GS6	Pole No	:	0922742
Serial No	:	58683787	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24546
Period From	:	07-10-2016	Prev Rdg	:	24288
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	220	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		2,378.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,391.76
Transmission Charge	0.3063/kWh	79.03
System Loss Charge	0.885/kWh	228.33
Sub-Total		1,699.12
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	0.0822/kWh	21.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,378.00	47.56
Sub-Total		68.80
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		88.23
Transmission		1.88
System Loss		13.90
Distribution		89.19
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		338.44
CURRENT BILL - AUGUST 2016		2,849.57
TOTAL AMOUNT DUE		5,227.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,003.00

Your monthly electricity consumption chart

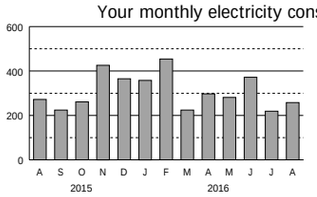

Avg Monthly Usage : 308.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.57		
Less : VAT	202.96		
Amount Net of VAT	2,646.61		
Less: BIR 2306	85.51		
BIR 2307	50.47	VATable Sales	2,646.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,510.63	VAT Zero Rated Sales	0.00
Add : VAT	202.96	VAT Amount	202.96
TOTAL AMOUNT DUE	2,713.59	TOTAL SALES	2,849.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/790/0/32/08-11-2016/74

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. : 030626929731

Collection Ref. Code	: 1839-62-725-5	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 0308920000-4				
Customer Name	: AVILA,GENARA C	TOTAL AMOUNT DUE	: 5,227.75	Overdue Bill	: 1
Meter Number	: 442370GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03089200004

BC06/550.0/790/0/32/08-11-2016/74

5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546333961308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980340

54651300003

Date : 08-11-2016

BC06/550.0/810/0922742/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465130000-3

Collection Ref. Code : 1829-74-494-1

Customer Information----------

Name : BENSON,ROBERTO

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1011160	Pole No	:	0922742
Serial No	:	121575752	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7299
Period From	:	07-10-2016	Prev Rdg	:	7057
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	50	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
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	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,322.50	106.45
Sub-Total		126.37
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		16.62
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		325.26
CURRENT BILL - AUGUST 2016		2,742.80
TOTAL AMOUNT DUE		5,148.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,917.00

Your monthly electricity consumption chart

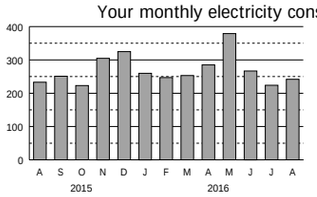

Avg Monthly Usage : 268.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.80		
Less : VAT	197.88		
Amount Net of VAT	2,544.92		
Less: BIR 2306	83.34		
BIR 2307	48.59	VATable Sales	2,544.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,412.99	VAT Zero Rated Sales	0.00
Add : VAT	197.88	VAT Amount	197.88
TOTAL AMOUNT DUE	2,610.87	TOTAL SALES	2,742.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/810/0/32/08-11-2016/74

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. : 546333961308

Collection Ref. Code	: 1829-74-494-1	Premise Address	: TULAY MINGLANILLA		
Account ID	: 5465130000-3				
Customer Name	: BENSON,ROBERTO	TOTAL AMOUNT DUE	: 5,148.32	Overdue Bill	: 1
Meter Number	: MTR1011160				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54651300003 BC06/550.0/810/0/32/08-11-2016/74 5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491612799232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982997

49151300008

Date : 08-11-2016

BC06/550.0/820/0918792/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915130000-8

Collection Ref. Code : 1839-24-158-6

Customer Information----------

Name : SANCHEZ,LEONARDA D

Premise Address : SETRO,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	404657GS6	Pole No	:	0918792
Serial No	:	2004209128	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7758
Period From	:	07-10-2016	Prev Rdg	:	7711
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 166.26
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.99
CURRENT BILL - AUGUST 2016		329.75
TOTAL AMOUNT DUE		597.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 400.00

Your monthly electricity consumption chart

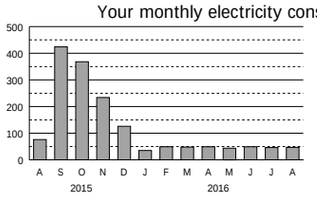

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.75		
Less : VAT	23.18		
Amount Net of VAT	306.57		
Less: BIR 2306	9.82		
BIR 2307	5.68	VATable Sales	306.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.07	VAT Zero Rated Sales	0.00
Add : VAT	23.18	VAT Amount	23.18
TOTAL AMOUNT DUE	314.25	TOTAL SALES	329.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/820/0/32/08-11-2016/74

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. : 491612799232

Collection Ref. Code	: 1839-24-158-6	Premise Address	: SETRO,CALAJOAN,MINGLANILLA		
Account ID	: 4915130000-8				
Customer Name	: SANCHEZ,LEONARDA D	TOTAL AMOUNT DUE	: 597.00	Overdue Bill	: 1
Meter Number	: 404657GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49151300008 BC06/550.0/820/0/32/08-11-2016/74 5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537218146650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978155

53780300009

Date : 08-11-2016

BC06/550.0/820/0922742/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378030000-9

Collection Ref. Code : 1833-30-695-3

Customer Information----------

Name : ENGBINO,TERESITA S

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	188925DS6	Pole No	:	0922742
Serial No	:	11458296	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	66877
Period From	:	07-10-2016	Prev Rdg	:	66850
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
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 260.08	- 169.05
Surcharge	0.02 of 240.50	4.81
Sub-Total		- 164.24
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.25
CURRENT BILL - AUGUST 2016		117.09
TOTAL AMOUNT DUE		357.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 800.00

Your monthly electricity consumption chart

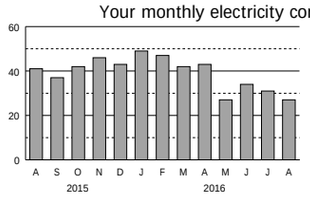

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.90		
Amount Net of VAT	109.19		
Less: BIR 2306	3.39		
BIR 2307	1.93	VATable Sales	109.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.87	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	111.77	TOTAL SALES	117.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/820/0/32/08-11-2016/74

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. : 537218146650

Collection Ref. Code	: 1833-30-695-3	Premise Address	: TULAY MINGLANILLA		
Account ID	: 5378030000-9				
Customer Name	: ENGBINO,TERESITA S	TOTAL AMOUNT DUE	: 357.77	Overdue Bill	: 1
Meter Number	: 188925DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53780300009

BC06/550.0/820/0/32/08-11-2016/74

5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783311299293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981923

78330154960

Date : 08-11-2016

BC06/550.0/820/0918792/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7833015496-0

Collection Ref. Code : 1859-64-695-6

Customer Information----------

Name : SANCHEZ,FLAVIANA ROSALINA

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1019416	Pole No	:	0918792
Serial No	:	121750152	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	826
Period From	:	07-10-2016	Prev Rdg	:	807
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
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 179.49	- 179.49
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 175.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.17
CURRENT BILL - AUGUST 2016		19.16
TOTAL AMOUNT DUE		218.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 310.00

Your monthly electricity consumption chart

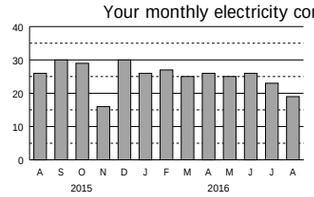

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.16		
Less : VAT	1.08		
Amount Net of VAT	18.08		
Less: BIR 2306	0.54		
BIR 2307	0.18	VATable Sales	18.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.36	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	18.44	TOTAL SALES	19.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/820/0/32/08-11-2016/74

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. : 783311299293

Collection Ref. Code	: 1859-64-695-6	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 7833015496-0				
Customer Name	: SANCHEZ,FLAVIANA ROSALINA	TOTAL AMOUNT DUE	: 218.82	Overdue Bill	: 2
Meter Number	: MTR1019416				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78330154960

BC06/550.0/820/0/32/08-11-2016/74

5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691428765309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983675

69151300006

Date : 08-11-2016

BC06/550.0/820/0918792/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915130000-6

Collection Ref. Code : 1839-24-179-9

Customer Information----------

Name : DEIPARINE,MARY JANE S

Premise Address : SETRO,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063890	Pole No	:	0918792
Serial No	:	125294298	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	480
Period From	:	07-10-2016	Prev Rdg	:	435
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 163.16
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
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		44.51
CURRENT BILL - AUGUST 2016		311.47
TOTAL AMOUNT DUE		536.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 219.00

Your monthly electricity consumption chart

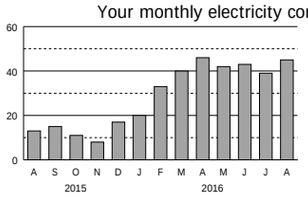

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.47		
Less : VAT	21.75		
Amount Net of VAT	289.72		
Less: BIR 2306	9.23		
BIR 2307	5.37	VATable Sales	289.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.12	VAT Zero Rated Sales	0.00
Add : VAT	21.75	VAT Amount	21.75
TOTAL AMOUNT DUE	296.87	TOTAL SALES	311.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/820/0/32/08-11-2016/74

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. : 691428765309

Collection Ref. Code : 1839-24-179-9

Account ID : 6915130000-6

Customer Name : DEIPARINE,MARY JANE S

Meter Number : MTR1063890

Period : Jul 2016

Premise Address : SETRO,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 536.77

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 _____

69151300006

BC06/550.0/820/0/32/08-11-2016/74

5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475861870301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979525

47557248607

Date : 08-11-2016

BC06/550.0/825/0918792/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4755724860-7

Collection Ref. Code : 1863-47-410-2

Customer Information----------

Name : COSIO,ELEVY

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1132568	Pole No	:	0918792
Serial No	:	40091499	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2910
Period From	:	07-10-2016	Prev Rdg	:	2695
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	277	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		2,288.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
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	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,288.00	45.76
Sub-Total		63.45
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		282.91
CURRENT BILL - AUGUST 2016		2,382.47
TOTAL AMOUNT DUE		4,670.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,277.00

Your monthly electricity consumption chart

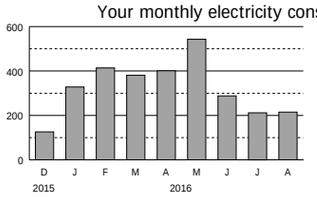

Avg Monthly Usage : 323.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.47		
Less : VAT	169.98		
Amount Net of VAT	2,212.49		
Less: BIR 2306	71.62		
BIR 2307	42.20	VATable Sales	2,212.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,098.67	VAT Zero Rated Sales	0.00
Add : VAT	169.98	VAT Amount	169.98
TOTAL AMOUNT DUE	2,268.65	TOTAL SALES	2,382.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/825/0/32/08-11-2016/74

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. : 475861870301

Collection Ref. Code	: 1863-47-410-2	Premise Address	: LOWER CALAJO-AN,MINGLANILLA
Account ID	: 4755724860-7		
Customer Name	: COSIO,ELEVY	TOTAL AMOUNT DUE	: 4,670.64
Meter Number	: MTR1132568		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47557248607 BC06/550.0/825/0/32/08-11-2016/74 5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094021395269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983684

09480300004

Date : 08-11-2016

BC06/550.0/840/0918792/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0948030000-4

Collection Ref. Code : 1825-91-665-9

Customer Information----------

Name : LAZAGA,LUCIO

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1083577	Pole No	:	0918792
Serial No	:	40007948	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	467
Period From	:	07-10-2016	Prev Rdg	:	467
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		757.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 757.50	15.15
Sub-Total		15.15
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.83
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		2.53
CURRENT BILL - AUGUST 2016		22.68
TOTAL AMOUNT DUE		780.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2015 - 2,083.00

Your monthly electricity consumption chart

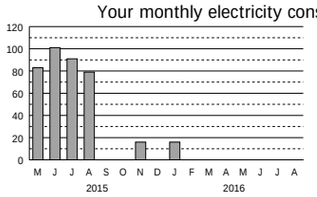

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.68		
Less : VAT	2.43		
Amount Net of VAT	20.25		
Less: BIR 2306	1.01		
BIR 2307	0.41	VATable Sales	20.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.83	VAT Zero Rated Sales	0.00
Add : VAT	2.43	VAT Amount	2.43
TOTAL AMOUNT DUE	21.26	TOTAL SALES	22.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/840/0/32/08-11-2016/74

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. : 094021395269

Collection Ref. Code	: 1825-91-665-9	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 0948030000-4				
Customer Name	: LAZAGA,LUCIO	TOTAL AMOUNT DUE	: 780.28	Overdue Bill	: 8
Meter Number	: MTR1083577				
Period	: Dec 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09480300004

BC06/550.0/840/0/32/08-11-2016/74

5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284037634298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982199

28479200009

Date : 08-11-2016

BC06/550.0/850/0918785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847920000-9

Collection Ref. Code : 1835-88-812-7

Customer Information----------

Name : CHIONG,MARIO C

Premise Address : CALAJOAN MINGLANILLA,CALAJOAN

TIN :

Metering Information----------

Meter No	:	MTR1063849	Pole No	:	0918785
Serial No	:	125294753	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	804
Period From	:	07-10-2016	Prev Rdg	:	760
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 156.06
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.99
CURRENT BILL - AUGUST 2016		308.60
Debit Adjustments		6.85
TOTAL AMOUNT DUE		926.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 519.00

Your monthly electricity consumption chart

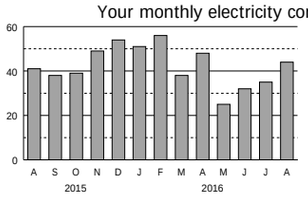

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.60		
Less : VAT	21.70		
Amount Net of VAT	286.90		
Less: BIR 2306	9.20		
BIR 2307	5.32	VATable Sales	286.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.38	VAT Zero Rated Sales	0.00
Add : VAT	21.70	VAT Amount	21.70
TOTAL AMOUNT DUE	294.08	TOTAL SALES	308.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/850/0/32/08-11-2016/74

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. : 284037634298

Collection Ref. Code : 1835-88-812-7

Account ID : 2847920000-9

Customer Name : CHIONG,MARIO C

Meter Number : MTR1063849

Period : May 2016 to Jul 2016

Premise Address : CALAJOAN MINGLANILLA,CALAJOAN

TOTAL AMOUNT DUE : 926.08

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 _____

28479200009

BC06/550.0/850/0/32/08-11-2016/74

5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774471928322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979339

77412436865

Date : 08-11-2016

BC06/550.0/850/0918785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741243686-5

Collection Ref. Code : 1859-58-785-2

Customer Information----------

Name : AVILA,SHERWIN PARAN

Premise Address : SETRO,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1033667	Pole No	:	0918785
Serial No	:	97686136	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5718
Period From	:	07-10-2016	Prev Rdg	:	5499
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	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		2,373.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
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	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,373.00	47.46
Sub-Total		65.49
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		9.14
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		288.28
CURRENT BILL - AUGUST 2016		2,427.66
TOTAL AMOUNT DUE		4,800.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,852.00

Your monthly electricity consumption chart

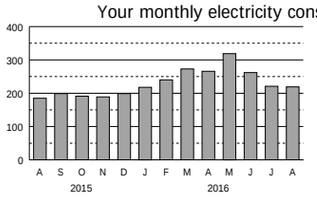

Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.66		
Less : VAT	173.25		
Amount Net of VAT	2,254.41		
Less: BIR 2306	72.98		
BIR 2307	43.00	VATable Sales	2,254.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.43	VAT Zero Rated Sales	0.00
Add : VAT	173.25	VAT Amount	173.25
TOTAL AMOUNT DUE	2,311.68	TOTAL SALES	2,427.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/850/0/32/08-11-2016/74

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. : 774471928322

Collection Ref. Code	: 1859-58-785-2	Premise Address	: SETRO,TULAY, MINGLANILLA		
Account ID	: 7741243686-5				
Customer Name	: AVILA,SHERWIN PARAN	TOTAL AMOUNT DUE	: 4,800.80	Overdue Bill	: 1
Meter Number	: MTR1033667				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77412436865

BC06/550.0/850/0/32/08-11-2016/74

5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251595824081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981757

25121300005

Date : 08-11-2016

BC06/550.0/850/0918785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512130000-5

Collection Ref. Code : 1833-59-920-9

Customer Information----------

Name : CAPATE,EMILY L

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	278666GS6	Pole No	:	0918785
Serial No	:	47407666	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9317
Period From	:	07-10-2016	Prev Rdg	:	9279
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 175.44
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
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		34.43
CURRENT BILL - AUGUST 2016		222.98
TOTAL AMOUNT DUE		550.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 253.00

Your monthly electricity consumption chart

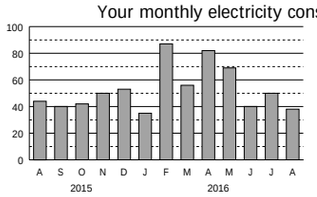

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.98		
Less : VAT	15.39		
Amount Net of VAT	207.59		
Less: BIR 2306	6.56		
BIR 2307	3.79	VATable Sales	207.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.24	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	212.63	TOTAL SALES	222.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/850/0/32/08-11-2016/74

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. : 251595824081

Collection Ref. Code	: 1833-59-920-9	Premise Address	: LOWER CALAJO-AN,MINGLANILLA
Account ID	: 2512130000-5		
Customer Name	: CAPATE,EMILY L	TOTAL AMOUNT DUE	: 550.78
Meter Number	: 278666GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25121300005 BC06/550.0/850/0/32/08-11-2016/74 5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222008482086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983822

22281965032

Date : 08-11-2016

BC06/550.0/855/0918785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228196503-2

Collection Ref. Code : 1863-38-719-6

Customer Information----------

Name : IBANEZ,MATEO MONDAL

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1129828	Pole No	:	0918785
Serial No	:	40078507	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	702
Period From	:	07-10-2016	Prev Rdg	:	627
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	218	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		848.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 90.07
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.08
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		89.37
CURRENT BILL - AUGUST 2016		712.84
TOTAL AMOUNT DUE		1,561.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 953.00

Your monthly electricity consumption chart

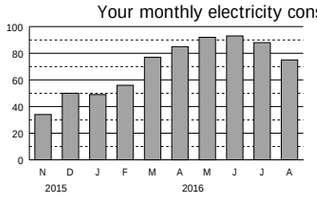

Avg Monthly Usage : 69.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.84		
Less : VAT	50.51		
Amount Net of VAT	662.33		
Less: BIR 2306	21.33		
BIR 2307	12.53	VATable Sales	662.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.47	VAT Zero Rated Sales	0.00
Add : VAT	50.51	VAT Amount	50.51
TOTAL AMOUNT DUE	678.98	TOTAL SALES	712.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/855/0/32/08-11-2016/74

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. : 222008482086

Collection Ref. Code	: 1863-38-719-6	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 2228196503-2				
Customer Name	: IBANEZ,MATEO MONDAL	TOTAL AMOUNT DUE	: 1,561.07	Overdue Bill	: 1
Meter Number	: MTR1129828				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22281965032

BC06/550.0/855/0/32/08-11-2016/74

5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600117297314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977541

60070300003

Date : 08-11-2016

BC06/550.0/860/0922756/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007030000-3

Collection Ref. Code : 1813-88-743-8

Customer Information----------

Name : CERNA,JESSICA DELA B.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	409367GS6	Pole No	:	0922756
Serial No	:	2004201676	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7502
Period From	:	07-10-2016	Prev Rdg	:	7445
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 148.35
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.34
CURRENT BILL - AUGUST 2016		456.47
TOTAL AMOUNT DUE		1,190.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 976.00

Your monthly electricity consumption chart

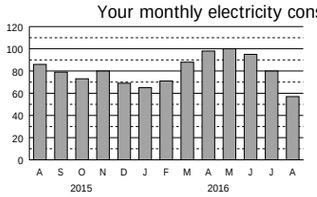

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.47		
Less : VAT	32.20		
Amount Net of VAT	424.27		
Less: BIR 2306	13.63		
BIR 2307	7.94	VATable Sales	424.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.70	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	434.90	TOTAL SALES	456.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/860/0/32/08-11-2016/74

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. : 600117297314

Collection Ref. Code	: 1813-88-743-8	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 6007030000-3				
Customer Name	: CERNA,JESSICA DELA B.	TOTAL AMOUNT DUE	: 1,190.73	Overdue Bill	: 1
Meter Number	: 409367GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60070300003

BC06/550.0/860/0/32/08-11-2016/74

5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184875225098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981915

18479200000

Date : 08-11-2016

BC06/550.0/870/0922770/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847920000-0

Collection Ref. Code : 1835-88-728-7

Customer Information----------

Name : CAGAS,MARIEL D

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435753GS6	Pole No	:	0922770
Serial No	:	65558657	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15968
Period From	:	07-10-2016	Prev Rdg	:	15765
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,988.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
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	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,988.50	39.77
Sub-Total		56.48
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		266.72
CURRENT BILL - AUGUST 2016		2,245.95
TOTAL AMOUNT DUE		4,234.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,535.00

Your monthly electricity consumption chart

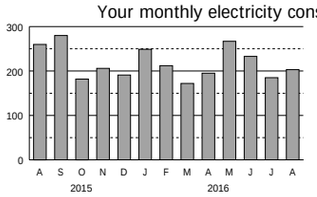

Avg Monthly Usage : 218.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.95		
Less : VAT	160.11		
Amount Net of VAT	2,085.84		
Less: BIR 2306	67.44		
BIR 2307	39.78	VATable Sales	2,085.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.62	VAT Zero Rated Sales	0.00
Add : VAT	160.11	VAT Amount	160.11
TOTAL AMOUNT DUE	2,138.73	TOTAL SALES	2,245.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/870/0/32/08-11-2016/74

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. : 184875225098

Collection Ref. Code	: 1835-88-728-7	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 1847920000-0				
Customer Name	: CAGAS,MARIEL D	TOTAL AMOUNT DUE	: 4,234.45	Overdue Bill	: 1
Meter Number	: 435753GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18479200000 BC06/550.0/870/0/32/08-11-2016/74 5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020483415853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982054

02089200006

Date : 08-11-2016

BC06/550.0/880/0922770/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208920000-6

Collection Ref. Code : 1839-61-980-5

Customer Information----------

Name : CABATUAN,ALFREDO M1 A

Premise Address : LOWER,CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	345041GS6	Pole No	:	0922770
Serial No	:	49611406	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8103
Period From	:	07-10-2016	Prev Rdg	:	8049
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	220	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,075.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 1,075.00	21.50
Sub-Total		- 133.04
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.10
CURRENT BILL - AUGUST 2016		441.20
TOTAL AMOUNT DUE		1,516.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 280.00

Your monthly electricity consumption chart

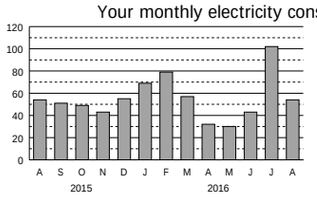

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.20		
Less : VAT	31.45		
Amount Net of VAT	409.75		
Less: BIR 2306	13.31		
BIR 2307	7.68	VATable Sales	409.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.76	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	420.21	TOTAL SALES	441.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/880/0/32/08-11-2016/74

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. : 020483415853

Collection Ref. Code : 1839-61-980-5

Account ID : 0208920000-6

Customer Name : CABATUAN,ALFREDO M1 A

Meter Number : 345041GS6

Period : Jul 2016

Premise Address : LOWER,CALAJO-AN,MINGLANILLA

TOTAL AMOUNT DUE : 1,516.29

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 _____

02089200006

BC06/550.0/880/0/32/08-11-2016/74

5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635384985716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977675

63599200001

Date : 08-11-2016

BC06/550.0/880/0922770/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359920000-1

Collection Ref. Code : 1843-30-056-7

Customer Information----------

Name : PILOTA,JOCELYN M

Premise Address : SETRO,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1111825	Pole No	:	0922770
Serial No	:	40047143	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1485
Period From	:	07-10-2016	Prev Rdg	:	1385
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	192	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		1,020.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.5997/kWh	59.97
System Loss Charge	0.864/kWh	86.40
Sub-Total		685.81
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	0.0822/kWh	8.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		28.64
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		34.21
Transmission		1.43
System Loss		5.15
Distribution		34.94
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		132.44
CURRENT BILL - AUGUST 2016		1,138.02
TOTAL AMOUNT DUE		2,158.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,044.00

Your monthly electricity consumption chart

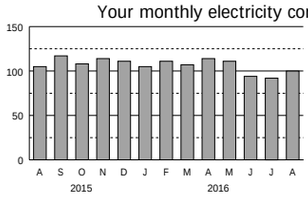

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.02		
Less : VAT	79.77		
Amount Net of VAT	1,058.25		
Less: BIR 2306	33.92		
BIR 2307	20.21	VATable Sales	1,058.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.12	VAT Zero Rated Sales	0.00
Add : VAT	79.77	VAT Amount	79.77
TOTAL AMOUNT DUE	1,083.89	TOTAL SALES	1,138.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/880/0/32/08-11-2016/74

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. : 635384985716

Collection Ref. Code	: 1843-30-056-7	Premise Address	: SETRO,TULAY,MINGLANILLA		
Account ID	: 6359920000-1				
Customer Name	: PILOTA,JOCELYN M	TOTAL AMOUNT DUE	: 2,158.49	Overdue Bill	: 1
Meter Number	: MTR1111825				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63599200001 BC06/550.0/880/0/32/08-11-2016/74 5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419131752326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982078

41924840600

Date : 08-11-2016

BC06/550.0/940/0922924/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192484060-0

Collection Ref. Code : 1857-18-044-5

Customer Information----------

Name : FERROLINO,FLORDELUNA GENILLA

Premise Address : VILLA SAN PEDRO,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	001196 EFS6	Pole No	:	0922924
Serial No	:	97686093	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5614
Period From	:	07-10-2016	Prev Rdg	:	5428
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	203	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		1,976.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
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	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,976.50	39.53
Sub-Total		54.84
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		244.83
CURRENT BILL - AUGUST 2016		2,061.81
TOTAL AMOUNT DUE		4,038.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,926.00

Your monthly electricity consumption chart

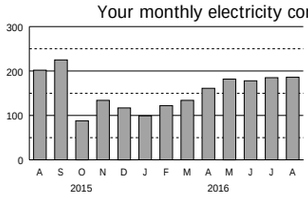

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.81		
Less : VAT	147.13		
Amount Net of VAT	1,914.68		
Less: BIR 2306	61.98		
BIR 2307	36.52	VATable Sales	1,914.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.18	VAT Zero Rated Sales	0.00
Add : VAT	147.13	VAT Amount	147.13
TOTAL AMOUNT DUE	1,963.31	TOTAL SALES	2,061.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/940/0/32/08-11-2016/74

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. : 419131752326

Collection Ref. Code	: 1857-18-044-5	Premise Address	: VILLA SAN PEDRO,TULAY,MINGLANILLA		
Account ID	: 4192484060-0				
Customer Name	: FERROLINO,FLORDELUNA GENILLA	TOTAL AMOUNT DUE	: 4,038.31	Overdue Bill	: 1
Meter Number	: 001196 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41924840600 BC06/550.0/940/0/32/08-11-2016/74 5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126543845885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983407

12681016858

Date : 08-11-2016

BC06/550.0/945/0922924/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268101685-8

Collection Ref. Code : 1859-71-413-7

Customer Information----------

Name : UNABIA,MESALINA TECSON

Premise Address : VSP,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1023022	Pole No	:	0922924
Serial No	:	121748634	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	997
Period From	:	07-10-2016	Prev Rdg	:	997
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	203	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,451.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,451.00	129.02
Sub-Total		129.02
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Distribution		0.60
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		16.83
CURRENT BILL - AUGUST 2016		150.85
TOTAL AMOUNT DUE		6,601.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2015 - 127.00

Your monthly electricity consumption chart

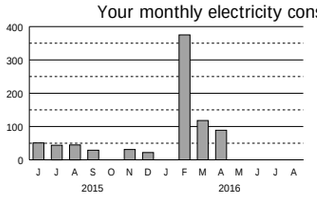

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.85		
Less : VAT	16.16		
Amount Net of VAT	134.69		
Less: BIR 2306	6.73		
BIR 2307	2.69	VATable Sales	134.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	125.27	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	141.43	TOTAL SALES	150.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/945/0/32/08-11-2016/74

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. : 126543845885

Collection Ref. Code	: 1859-71-413-7	Premise Address	: VSP,TULAY, MINGLANILLA		
Account ID	: 1268101685-8				
Customer Name	: UNABIA,MESALINA TECSON	TOTAL AMOUNT DUE	: 6,601.91	Overdue Bill	: 9
Meter Number	: MTR1023022				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12681016858

BC06/550.0/945/0/32/08-11-2016/74

5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989475656333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983587

98997796846

Date : 08-11-2016

BC06/550.0/950/0922924/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899779684-6

Collection Ref. Code : 1851-55-578-1

Customer Information----------

Name : CANARES,MARILOU CANONEO

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1038889	Pole No	:	0922924
Serial No	:	126818898	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1844
Period From	:	07-10-2016	Prev Rdg	:	1440
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	666	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		569.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,179.34
Transmission Charge	0.3063/kWh	123.75
System Loss Charge	0.885/kWh	357.54
Sub-Total		2,660.63
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	0.0822/kWh	33.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 570.00	11.40
Sub-Total		44.66
Government Charges		
Franchise Tax - Local		19.33
Value Added Tax		
Generation		138.17
Transmission		2.94
System Loss		21.77
Distribution		139.32
Others		7.68
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		521.69
CURRENT BILL - AUGUST 2016		4,387.95
Debit Adjustments		217.75
TOTAL AMOUNT DUE		5,175.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 1,200.00

Your monthly electricity consumption chart

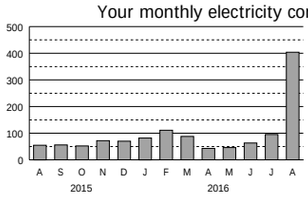

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,387.95		
Less : VAT	309.88		
Amount Net of VAT	4,078.07		
Less: BIR 2306	130.60		
BIR 2307	77.71	VATable Sales	4,078.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,869.76	VAT Zero Rated Sales	0.00
Add : VAT	309.88	VAT Amount	309.88
TOTAL AMOUNT DUE	4,179.64	TOTAL SALES	4,387.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/950/0/32/08-11-2016/74

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. : 989475656333

Collection Ref. Code	: 1851-55-578-1	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 9899779684-6				
Customer Name	: CANARES,MARILOU CANONEO	TOTAL AMOUNT DUE	: 5,175.50	Overdue Bill	: 1
Meter Number	: MTR1038889				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98997796846

BC06/550.0/950/0/32/08-11-2016/74

5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131556818088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984723

13180300009

Date : 08-11-2016

BC06/550.0/960/0922924/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318030000-9

Collection Ref. Code : 1815-21-761-8

Customer Information----------

Name : CABALLA,EDDEN S.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	295944SS6	Pole No	:	0922924
Serial No	:	29289426	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11021
Period From	:	07-10-2016	Prev Rdg	:	10967
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 147.75
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.26
CURRENT BILL - AUGUST 2016		424.65
TOTAL AMOUNT DUE		764.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 822.00

Your monthly electricity consumption chart

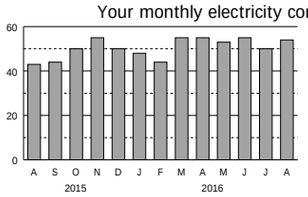

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.65		
Less : VAT	29.68		
Amount Net of VAT	394.97		
Less: BIR 2306	12.57		
BIR 2307	7.38	VATable Sales	394.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.02	VAT Zero Rated Sales	0.00
Add : VAT	29.68	VAT Amount	29.68
TOTAL AMOUNT DUE	404.70	TOTAL SALES	424.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/960/0/32/08-11-2016/74

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. : 131556818088

Collection Ref. Code	: 1815-21-761-8	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 1318030000-9				
Customer Name	: CABALLA,EDDEN S.	TOTAL AMOUNT DUE	: 764.30	Overdue Bill	: 1
Meter Number	: 295944SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13180300009

BC06/550.0/960/0/32/08-11-2016/74

5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045854884532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980559

04569503628

Date : 08-11-2016

BC06/550.0/960/0922924/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0456950362-8

Collection Ref. Code : 1859-16-911-2

Customer Information----------

Name : SELLON,JACKIELOU ADLAWAN

Premise Address : TULAY

TIN :

Metering Information----------

Meter No	:	6619 EIS6	Pole No	:	0922924
Serial No	:	34008467	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1571
Period From	:	07-10-2016	Prev Rdg	:	1506
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	203	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		979.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 104.23
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.17
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		75.50
CURRENT BILL - AUGUST 2016		590.34
TOTAL AMOUNT DUE		1,569.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 628.00

Your monthly electricity consumption chart

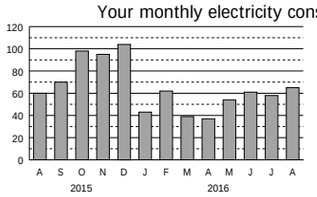

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.34		
Less : VAT	41.96		
Amount Net of VAT	548.38		
Less: BIR 2306	17.71		
BIR 2307	10.35	VATable Sales	548.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.32	VAT Zero Rated Sales	0.00
Add : VAT	41.96	VAT Amount	41.96
TOTAL AMOUNT DUE	562.28	TOTAL SALES	590.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/960/0/32/08-11-2016/74

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. : 045854884532

Collection Ref. Code	: 1859-16-911-2	Premise Address	: TULAY		
Account ID	: 0456950362-8				
Customer Name	: SELLON,JACKIELOU ADLAWAN	TOTAL AMOUNT DUE	: 1,569.54	Overdue Bill	: 2
Meter Number	: 6619 EIS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04569503628

BC06/550.0/960/0/32/08-11-2016/74

5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241907932678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979537

24167857853

Date : 08-11-2016

BC06/550.0/970/0922882/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416785785-3

Collection Ref. Code : 1849-37-695-6

Customer Information----------

Name : WAMAR,GINA BUGARIN

Premise Address : VILLA SAN PEDRO,BAYBAYON,TULAY

TIN :

Metering Information----------

Meter No	:	MTR1150302	Pole No	:	0922882
Serial No	:	85061542	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	355
Period From	:	07-10-2016	Prev Rdg	:	271
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	472	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		2,135.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 2,135.50	42.71
Sub-Total		- 37.15
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 0.75
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		106.37
CURRENT BILL - AUGUST 2016		867.77
TOTAL AMOUNT DUE		3,003.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 856.00

Your monthly electricity consumption chart

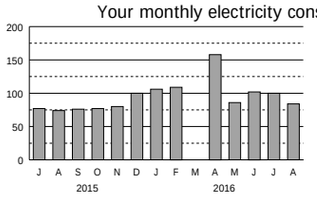

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.77		
Less : VAT	62.54		
Amount Net of VAT	805.23		
Less: BIR 2306	26.37		
BIR 2307	15.30	VATable Sales	805.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.56	VAT Zero Rated Sales	0.00
Add : VAT	62.54	VAT Amount	62.54
TOTAL AMOUNT DUE	826.10	TOTAL SALES	867.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/970/0/32/08-11-2016/74

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. : 241907932678

Collection Ref. Code	: 1849-37-695-6	Premise Address	: VILLA SAN PEDRO,BAYBAYON,TULAY
Account ID	: 2416785785-3		
Customer Name	: WAMAR,GINA BUGARIN	TOTAL AMOUNT DUE	: 3,003.48
Meter Number	: MTR1150302	Overdue Bill	: 2
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24167857853

BC06/550.0/970/0/32/08-11-2016/74

5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498216225677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984378

49897024284

Date : 08-11-2016

BC06/550.0/990/0922882/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989702428-4

Collection Ref. Code : 1853-87-434-5

Customer Information----------

Name : CANARES,CLARRISH MAE BURBOS

Premise Address : VILLA SAN PEDRO,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	561551 GS6	Pole No	:	0922882
Serial No	:	97013454	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3514
Period From	:	07-10-2016	Prev Rdg	:	3465
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 180.94
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.95
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		48.01
CURRENT BILL - AUGUST 2016		334.99
TOTAL AMOUNT DUE		646.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 353.00

Your monthly electricity consumption chart

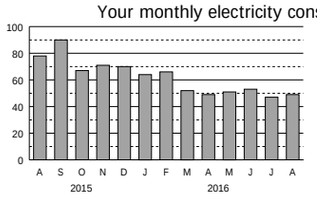

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.99		
Less : VAT	23.23		
Amount Net of VAT	311.76		
Less: BIR 2306	9.86		
BIR 2307	5.77	VATable Sales	311.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.13	VAT Zero Rated Sales	0.00
Add : VAT	23.23	VAT Amount	23.23
TOTAL AMOUNT DUE	319.36	TOTAL SALES	334.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/990/0/32/08-11-2016/74

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. : 498216225677

Collection Ref. Code	: 1853-87-434-5	Premise Address	: VILLA SAN PEDRO,TULAY, MINGLANILLA
Account ID	: 4989702428-4		
Customer Name	: CANARES,CLARRISH MAE BURBOS	TOTAL AMOUNT DUE	: 646.73
Meter Number	: 561551 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49897024284 BC06/550.0/990/0/32/08-11-2016/74 5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977964317141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979968

97760300000

Date : 08-11-2016

BC06/550.0/1000/0922840/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776030000-0

Collection Ref. Code : 1813-51-239-6

Customer Information----------

Name : REYES,SEVERINA D.

Premise Address : VILLA SAN PEDRO,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	270909GS6	Pole No	:	0922840
Serial No	:	42318915	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15183
Period From	:	07-10-2016	Prev Rdg	:	15129
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 148.16
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.20
CURRENT BILL - AUGUST 2016		424.18
TOTAL AMOUNT DUE		743.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 402.57

Your monthly electricity consumption chart

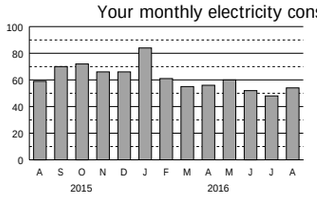

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.18		
Less : VAT	29.63		
Amount Net of VAT	394.55		
Less: BIR 2306	12.55		
BIR 2307	7.38	VATable Sales	394.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.62	VAT Zero Rated Sales	0.00
Add : VAT	29.63	VAT Amount	29.63
TOTAL AMOUNT DUE	404.25	TOTAL SALES	424.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1000/0/32/08-11-2016/74

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. : 977964317141

Collection Ref. Code	: 1813-51-239-6	Premise Address	: VILLA SAN PEDRO,TULAY,MINGLANILLA		
Account ID	: 9776030000-0				
Customer Name	: REYES,SEVERINA D.	TOTAL AMOUNT DUE	: 743.40	Overdue Bill	: 1
Meter Number	: 270909GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97760300000 BC06/550.0/1000/0/32/08-11-2016/74 5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070823060027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978312

07060761736

Date : 08-11-2016

BC06/550.0/1000/0922924/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706076173-6

Collection Ref. Code : 1857-46-098-7

Customer Information----------

Name : TRADIO,REN JOSEPH BALUNGCAS

Premise Address : VILLA SAN PEDRO,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	008009 EFS6	Pole No	:	0922924
Serial No	:	121428759	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7291
Period From	:	07-10-2016	Prev Rdg	:	6904
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	360	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		1,503.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,087.63
Transmission Charge	0.3063/kWh	118.54
System Loss Charge	0.885/kWh	342.50
Sub-Total		2,548.67
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	0.0822/kWh	31.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		61.92
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		132.36
Transmission		2.83
System Loss		20.86
Distribution		133.48
Others		9.66
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		502.17
CURRENT BILL - AUGUST 2016		4,225.08
TOTAL AMOUNT DUE		5,728.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,542.00

Your monthly electricity consumption chart

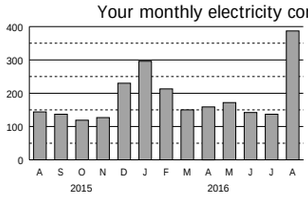

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,225.08		
Less : VAT	299.19		
Amount Net of VAT	3,925.89		
Less: BIR 2306	126.06		
BIR 2307	74.83	VATable Sales	3,925.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,725.00	VAT Zero Rated Sales	0.00
Add : VAT	299.19	VAT Amount	299.19
TOTAL AMOUNT DUE	4,024.19	TOTAL SALES	4,225.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1000/0/32/08-11-2016/74

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. : 070823060027

Collection Ref. Code	: 1857-46-098-7	Premise Address	: VILLA SAN PEDRO,TULAY, MINGLANILLA		
Account ID	: 0706076173-6				
Customer Name	: TRADIO,REN JOSEPH BALUNGCAS	TOTAL AMOUNT DUE	: 5,728.64	Overdue Bill	: 1
Meter Number	: 008009 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07060761736 BC06/550.0/1000/0/32/08-11-2016/74 5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845137825937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980113

84531300006

Date : 08-11-2016

BC06/550.0/1010/0922840/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453130000-6

Collection Ref. Code : 1835-34-137-3

Customer Information----------

Name : FLORES,EDITHA A

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	182716DS6	Pole No	:	0922840
Serial No	:	10443369	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9029
Period From	:	07-10-2016	Prev Rdg	:	8975
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	320	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		311.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 148.31
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.31
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		57.18
CURRENT BILL - AUGUST 2016		424.01
TOTAL AMOUNT DUE		735.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 80.00

Your monthly electricity consumption chart

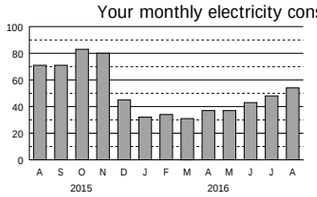

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.01		
Less : VAT	29.61		
Amount Net of VAT	394.40		
Less: BIR 2306	12.54		
BIR 2307	7.37	VATable Sales	394.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.49	VAT Zero Rated Sales	0.00
Add : VAT	29.61	VAT Amount	29.61
TOTAL AMOUNT DUE	404.10	TOTAL SALES	424.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1010/0/32/08-11-2016/74

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. : 845137825937

Collection Ref. Code	: 1835-34-137-3	Premise Address	: TULAY MINGLANILLA		
Account ID	: 8453130000-6				
Customer Name	: FLORES,EDITHA A	TOTAL AMOUNT DUE	: 735.55	Overdue Bill	: 1
Meter Number	: 182716DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84531300006 BC06/550.0/1010/0/32/08-11-2016/74 5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480064558949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980656

48079200001

Date : 08-11-2016

BC06/550.0/1020/0922882/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4807920000-1

Collection Ref. Code : 1829-77-704-1

Customer Information----------

Name : ALESNA,EDUARDO M

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	140993WS6	Pole No	:	0922882
Serial No	:	43349159	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21482
Period From	:	07-10-2016	Prev Rdg	:	21421
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	20	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		658.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 103.09
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.36
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		70.21
CURRENT BILL - AUGUST 2016		548.39
TOTAL AMOUNT DUE		1,206.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 718.00

Your monthly electricity consumption chart

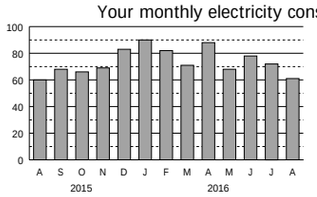

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.39		
Less : VAT	38.78		
Amount Net of VAT	509.61		
Less: BIR 2306	16.38		
BIR 2307	9.61	VATable Sales	509.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.62	VAT Zero Rated Sales	0.00
Add : VAT	38.78	VAT Amount	38.78
TOTAL AMOUNT DUE	522.40	TOTAL SALES	548.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1020/0/32/08-11-2016/74

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. : 480064558949

Collection Ref. Code : 1829-77-704-1

Account ID : 4807920000-1

Customer Name : ALESNA,EDUARDO M

Meter Number : 140993WS6

Period : Jul 2016

Premise Address : TULAY MINGLANILLA

TOTAL AMOUNT DUE : 1,206.55

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

48079200001

BC06/550.0/1020/0/32/08-11-2016/74

5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294022840946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985233

29424006293

Date : 08-11-2016

BC06/550.0/1080/0922840/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942400629-3

Collection Ref. Code : 1855-29-425-7

Customer Information----------

Name : TRADIO,RHEA SELLON

Premise Address : VILLA SAN PEDRO,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	569252 GS6	Pole No	:	0922840
Serial No	:	26075524	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2708
Period From	:	07-10-2016	Prev Rdg	:	2636
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 89.28
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.45
CURRENT BILL - AUGUST 2016		681.35
TOTAL AMOUNT DUE		1,356.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 692.00

Your monthly electricity consumption chart

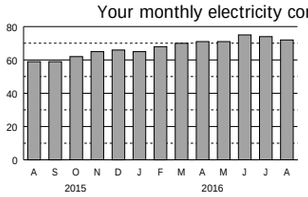

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.35		
Less : VAT	48.18		
Amount Net of VAT	633.17		
Less: BIR 2306	20.34		
BIR 2307	11.98	VATable Sales	633.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.85	VAT Zero Rated Sales	0.00
Add : VAT	48.18	VAT Amount	48.18
TOTAL AMOUNT DUE	649.03	TOTAL SALES	681.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1080/0/32/08-11-2016/74

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. : 294022840946

Collection Ref. Code	: 1855-29-425-7	Premise Address	: VILLA SAN PEDRO,TULAY, MINGLANILLA
Account ID	: 2942400629-3		
Customer Name	: TRADIO,RHEA SELLON	TOTAL AMOUNT DUE	: 1,356.56 Overdue Bill : 1
Meter Number	: 569252 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29424006293 BC06/550.0/1080/0/32/08-11-2016/74 5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138843463851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978454

13873149358

Date : 08-11-2016

BC06/550.0/1085/0922833/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387314935-8

Collection Ref. Code : 1865-28-569-2

Customer Information----------

Name : HIPOS,JENALYN DELIMA

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1165264	Pole No	:	0922833
Serial No	:	133494803	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	72
Period From	:	07-10-2016	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	203	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		74.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
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 562.39	- 168.72
Surcharge	0.02 of 74.50	1.49
Sub-Total		- 167.23
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.98
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		61.76
CURRENT BILL - AUGUST 2016		456.92
TOTAL AMOUNT DUE		531.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 150.00

Your monthly electricity consumption chart

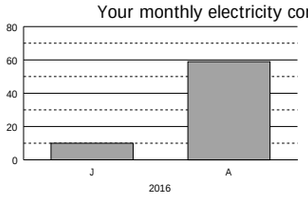

Avg Monthly Usage : 34.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.92		
Less : VAT	31.67		
Amount Net of VAT	425.25		
Less: BIR 2306	13.40		
BIR 2307	7.94	VATable Sales	425.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.91	VAT Zero Rated Sales	0.00
Add : VAT	31.67	VAT Amount	31.67
TOTAL AMOUNT DUE	435.58	TOTAL SALES	456.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1085/0/32/08-11-2016/74

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. : 138843463851

Collection Ref. Code	: 1865-28-569-2	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 1387314935-8				
Customer Name	: HIPOS,JENALYN DELIMA	TOTAL AMOUNT DUE	: 531.48	Overdue Bill	: 1
Meter Number	: MTR1165264				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13873149358 BC06/550.0/1085/0/32/08-11-2016/74 5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453970890063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982366

45318243594

Date : 08-11-2016

BC06/550.0/1085/0922833/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531824359-4

Collection Ref. Code : 1863-48-239-3

Customer Information----------

Name : QUEZON,CLARITA TARUC

Premise Address : VILLA SAN PEDRO,TULAY, MINGLANILLA

TIN : 294-552-213-000

Metering Information----------

Meter No	:	MTR1135882	Pole No	:	0922833
Serial No	:	85025882	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	299
Period From	:	07-10-2016	Prev Rdg	:	252
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	666	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		997.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
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		47.83
CURRENT BILL - AUGUST 2016		337.19
TOTAL AMOUNT DUE		1,334.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 381.00

Your monthly electricity consumption chart

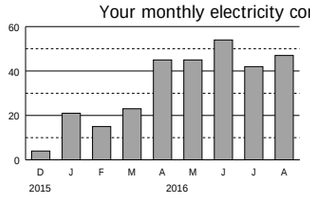

Avg Monthly Usage : 32.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.19		
Less : VAT	23.98		
Amount Net of VAT	313.21		
Less: BIR 2306	10.16		
BIR 2307	5.82	VATable Sales	313.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.23	VAT Zero Rated Sales	0.00
Add : VAT	23.98	VAT Amount	23.98
TOTAL AMOUNT DUE	321.21	TOTAL SALES	337.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1085/0/32/08-11-2016/74

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. : 453970890063

Collection Ref. Code	: 1863-48-239-3	Premise Address	: VILLA SAN PEDRO,TULAY, MINGLANILLA
Account ID	: 4531824359-4		
Customer Name	: QUEZON,CLARITA TARUC	TOTAL AMOUNT DUE	: 1,334.56 Overdue Bill : 3
Meter Number	: MTR1135882		
Period	: May 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45318243594 BC06/550.0/1085/0/32/08-11-2016/74 5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721177756229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983118

72121300007

Date : 08-11-2016

BC06/550.0/1090/0922833/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212130000-7

Collection Ref. Code : 1833-59-368-5

Customer Information----------

Name : RACHO,LUCIA P

Premise Address : VILLA SAN PEDRO TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	143283WS6	Pole No	:	0922833
Serial No	:	72113036	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	58746
Period From	:	07-10-2016	Prev Rdg	:	58656
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	50	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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 855.23	- 85.52
Surcharge	0.02 of 966.50	19.33
Sub-Total		- 66.19
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.65
CURRENT BILL - AUGUST 2016		899.69
TOTAL AMOUNT DUE		1,866.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,191.00

Your monthly electricity consumption chart

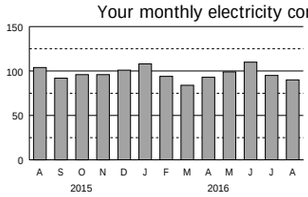

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.69		
Less : VAT	63.82		
Amount Net of VAT	835.87		
Less: BIR 2306	26.92		
BIR 2307	15.86	VATable Sales	835.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.09	VAT Zero Rated Sales	0.00
Add : VAT	63.82	VAT Amount	63.82
TOTAL AMOUNT DUE	856.91	TOTAL SALES	899.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1090/0/32/08-11-2016/74

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. : 721177756229

Collection Ref. Code : 1833-59-368-5

Account ID : 7212130000-7

Customer Name : RACHO,LUCIA P

Meter Number : 143283WS6

Period : Jul 2016

Premise Address : VILLA SAN PEDRO TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 1,866.18

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 _____

72121300007

BC06/550.0/1090/0/32/08-11-2016/74

5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321001371757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982571

32121300001

Date : 08-11-2016

BC06/550.0/1090/0922833/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212130000-1

Collection Ref. Code : 1833-59-353-7

Customer Information----------

Name : RACHO,PEPITO A

Premise Address : VILLA SAN PEDRO TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475945GS6	Pole No	:	0922833
Serial No	:	77742028	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3356
Period From	:	07-10-2016	Prev Rdg	:	3317
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 182.80
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.98
CURRENT BILL - AUGUST 2016		225.62
TOTAL AMOUNT DUE		421.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 216.00

Your monthly electricity consumption chart

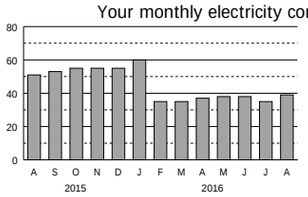

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.62		
Less : VAT	15.43		
Amount Net of VAT	210.19		
Less: BIR 2306	6.57		
BIR 2307	3.83	VATable Sales	210.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.79	VAT Zero Rated Sales	0.00
Add : VAT	15.43	VAT Amount	15.43
TOTAL AMOUNT DUE	215.22	TOTAL SALES	225.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1090/0/32/08-11-2016/74

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. : 321001371757

Collection Ref. Code	: 1833-59-353-7	Premise Address	: VILLA SAN PEDRO TULAY,MINGLANILLA
Account ID	: 3212130000-1		
Customer Name	: RACHO,PEPITO A	TOTAL AMOUNT DUE	: 421.51 Overdue Bill : 1
Meter Number	: 475945GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32121300001 BC06/550.0/1090/0/32/08-11-2016/74 5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410379345226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979735

41070300003

Date : 08-11-2016

BC06/550.0/1090/0922833/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107030000-3

Collection Ref. Code : 1813-90-302-6

Customer Information----------

Name : ROSOS,CORAZON R.

Premise Address : VILLA SAN PEDRO,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	290989SS6	Pole No	:	0922833
Serial No	:	29598220	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8503
Period From	:	07-10-2016	Prev Rdg	:	8420
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 65.75
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.25
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		101.48
CURRENT BILL - AUGUST 2016		824.84
TOTAL AMOUNT DUE		1,482.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 543.00

Your monthly electricity consumption chart

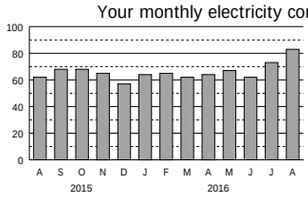

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.84		
Less : VAT	58.32		
Amount Net of VAT	766.52		
Less: BIR 2306	24.61		
BIR 2307	14.54	VATable Sales	766.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.37	VAT Zero Rated Sales	0.00
Add : VAT	58.32	VAT Amount	58.32
TOTAL AMOUNT DUE	785.69	TOTAL SALES	824.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1090/0/32/08-11-2016/74

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. : 410379345226

Collection Ref. Code	: 1813-90-302-6	Premise Address	: VILLA SAN PEDRO,TULAY,MINGLANILLA		
Account ID	: 4107030000-3				
Customer Name	: ROSOS,CORAZON R.	TOTAL AMOUNT DUE	: 1,482.63	Overdue Bill	: 1
Meter Number	: 290989SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41070300003 BC06/550.0/1090/0/32/08-11-2016/74 5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040814507418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979250

04011300003

Date : 08-11-2016

BC06/550.0/1100/0922833/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401130000-3

Collection Ref. Code : 1845-65-032-8

Customer Information----------

Name : OBGUIA,GLADIMER R

Premise Address : VILLA SAN PEDRO,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079487	Pole No	:	0922833
Serial No	:	40012586	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	556
Period From	:	07-10-2016	Prev Rdg	:	509
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 173.39
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.10
CURRENT BILL - AUGUST 2016		321.73
TOTAL AMOUNT DUE		632.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 319.00

Your monthly electricity consumption chart

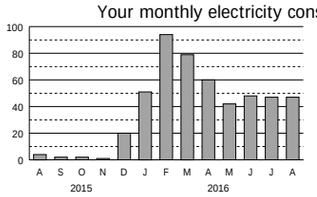

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.73		
Less : VAT	22.32		
Amount Net of VAT	299.41		
Less: BIR 2306	9.46		
BIR 2307	5.54	VATable Sales	299.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.41	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	306.73	TOTAL SALES	321.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1100/0/32/08-11-2016/74

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. : 040814507418

Collection Ref. Code	: 1845-65-032-8	Premise Address	: VILLA SAN PEDRO,TULAY,MINGLANILLA		
Account ID	: 0401130000-3				
Customer Name	: OBGUIA,GLADIMER R	TOTAL AMOUNT DUE	: 632.60	Overdue Bill	: 1
Meter Number	: MTR1079487				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04011300003 BC06/550.0/1100/0/32/08-11-2016/74 5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132713002151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984898

13289200001

Date : 08-11-2016

BC06/550.0/1120/0922833/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1328920000-1

Collection Ref. Code : 1841-93-914-5

Customer Information----------

Name : ROSADA,MANUEL O

Premise Address : VILLA SEN PEDRO,,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1143942	Pole No	:	0922833
Serial No	:	40102524	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1531
Period From	:	07-10-2016	Prev Rdg	:	1272
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	372	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		2,641.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
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	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,641.00	52.82
Sub-Total		74.14
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		340.37
CURRENT BILL - AUGUST 2016		2,866.30
TOTAL AMOUNT DUE		5,507.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,432.00

Your monthly electricity consumption chart

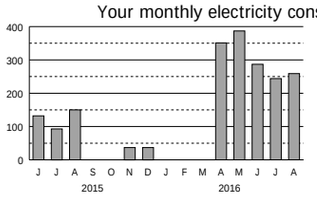

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.30		
Less : VAT	204.35		
Amount Net of VAT	2,661.95		
Less: BIR 2306	86.09		
BIR 2307	50.77	VATable Sales	2,661.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,525.09	VAT Zero Rated Sales	0.00
Add : VAT	204.35	VAT Amount	204.35
TOTAL AMOUNT DUE	2,729.44	TOTAL SALES	2,866.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1120/0/32/08-11-2016/74

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. : 132713002151

Collection Ref. Code	: 1841-93-914-5	Premise Address	: VILLA SEN PEDRO,,TULAY,MINGLANILLA		
Account ID	: 1328920000-1				
Customer Name	: ROSADA,MANUEL O	TOTAL AMOUNT DUE	: 5,507.32	Overdue Bill	: 1
Meter Number	: MTR1143942				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13289200001 BC06/550.0/1120/0/32/08-11-2016/74 5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929746664886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984464

92979200000

Date : 08-11-2016

BC06/550.0/1150/0922833/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9297920000-0

Collection Ref. Code : 1817-84-275-7

Customer Information----------

Name : SELLON,GLORIA

Premise Address : TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	419572GS6	Pole No	:	0922833
Serial No	:	61517051	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9755
Period From	:	07-10-2016	Prev Rdg	:	9705
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		291.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 185.11
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.93
CURRENT BILL - AUGUST 2016		341.18
TOTAL AMOUNT DUE		632.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 327.00

Your monthly electricity consumption chart

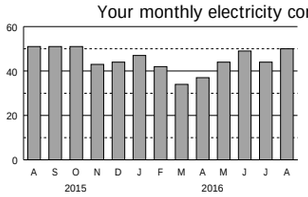

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.18		
Less : VAT	23.63		
Amount Net of VAT	317.55		
Less: BIR 2306	10.04		
BIR 2307	5.87	VATable Sales	317.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.64	VAT Zero Rated Sales	0.00
Add : VAT	23.63	VAT Amount	23.63
TOTAL AMOUNT DUE	325.27	TOTAL SALES	341.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1150/0/32/08-11-2016/74

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. : 929746664886

Collection Ref. Code : 1817-84-275-7

Account ID : 9297920000-0

Customer Name : SELLON,GLORIA

Meter Number : 419572GS6

Period : Jul 2016

Premise Address : TULAY, MINGLANILLA

TOTAL AMOUNT DUE : 632.81

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 _____

92979200000 BC06/550.0/1150/0/32/08-11-2016/74 5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120428393248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981998

12070300004

Date : 08-11-2016

BC06/550.0/1170/0922833/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207030000-4

Collection Ref. Code : 1813-91-383-8

Customer Information----------

Name : SARCOL,ADORA ROSADA

Premise Address : VILLA SAN PEDRO,TULAY, MINGLANILLA

TIN : 102-550-769-000

Metering Information----------

Meter No	:	MTR1058107	Pole No	:	0922833
Serial No	:	121753266	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1721
Period From	:	07-10-2016	Prev Rdg	:	1628
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		- 17.54
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
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		118.88
CURRENT BILL - AUGUST 2016		984.93
TOTAL AMOUNT DUE		2,316.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,500.00

Your monthly electricity consumption chart

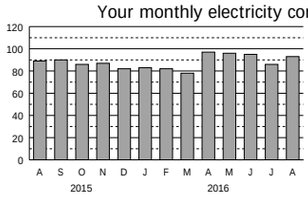

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.93		
Less : VAT	70.25		
Amount Net of VAT	914.68		
Less: BIR 2306	29.63		
BIR 2307	17.41	VATable Sales	914.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.64	VAT Zero Rated Sales	0.00
Add : VAT	70.25	VAT Amount	70.25
TOTAL AMOUNT DUE	937.89	TOTAL SALES	984.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1170/0/32/08-11-2016/74

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. : 120428393248

Collection Ref. Code	: 1813-91-383-8	Premise Address	: VILLA SAN PEDRO,TULAY, MINGLANILLA		
Account ID	: 1207030000-4				
Customer Name	: SARCOL,ADORA ROSADA	TOTAL AMOUNT DUE	: 2,316.78	Overdue Bill	: 1
Meter Number	: MTR1058107				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12070300004 BC06/550.0/1170/0/32/08-11-2016/74 5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131778593796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984834

13121300001

Date : 08-11-2016

BC06/550.0/1180/0922826/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312130000-1

Collection Ref. Code : 1833-59-389-8

Customer Information----------

Name : SELLON,FERNANDO R

Premise Address : VILLA SAN PEDRO,TULAY

TIN :

Metering Information----------

Meter No	:	MTR1049642	Pole No	:	0922826
Serial No	:	125292764	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1281
Period From	:	07-10-2016	Prev Rdg	:	1239
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	285	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		390.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 152.91
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.70
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		41.51
CURRENT BILL - AUGUST 2016		290.37
TOTAL AMOUNT DUE		680.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 456.00

Your monthly electricity consumption chart

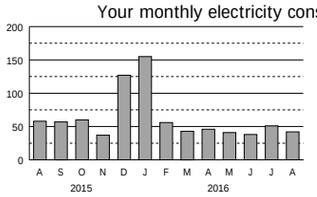

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.37		
Less : VAT	20.26		
Amount Net of VAT	270.11		
Less: BIR 2306	8.59		
BIR 2307	5.00	VATable Sales	270.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.52	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	276.78	TOTAL SALES	290.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1180/0/32/08-11-2016/74

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. : 131778593796

Collection Ref. Code	: 1833-59-389-8	Premise Address	: VILLA SAN PEDRO,TULAY		
Account ID	: 1312130000-1				
Customer Name	: SELLON,FERNANDO R	TOTAL AMOUNT DUE	: 680.61	Overdue Bill	: 1
Meter Number	: MTR1049642				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13121300001 BC06/550.0/1180/0/32/08-11-2016/74 5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736526793024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977975

73653653359

Date : 08-11-2016

BC06/550.0/1200/0922826/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365365335-9

Collection Ref. Code : 1851-91-338-6

Customer Information----------

Name : CANEDA,MARIA LORETA GETUABAN

Premise Address : TULAY

TIN :

Metering Information----------

Meter No	:	536329 GS6	Pole No	:	0922826
Serial No	:	218488145	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2541
Period From	:	07-10-2016	Prev Rdg	:	2486
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 146.78
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.00
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 - AUGUST 2016		436.57
TOTAL AMOUNT DUE		966.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 322.00

Your monthly electricity consumption chart

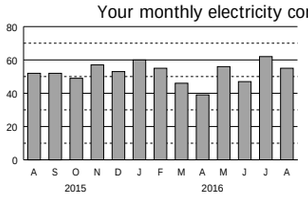

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.57		
Less : VAT	30.66		
Amount Net of VAT	405.91		
Less: BIR 2306	12.98		
BIR 2307	7.59	VATable Sales	405.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.34	VAT Zero Rated Sales	0.00
Add : VAT	30.66	VAT Amount	30.66
TOTAL AMOUNT DUE	416.00	TOTAL SALES	436.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1200/0/32/08-11-2016/74

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. : 736526793024

Collection Ref. Code	: 1851-91-338-6	Premise Address	: TULAY		
Account ID	: 7365365335-9				
Customer Name	: CANEDA,MARIA LORETA GETUABAN	TOTAL AMOUNT DUE	: 966.78	Overdue Bill	: 1
Meter Number	: 536329 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73653653359

BC06/550.0/1200/0/32/08-11-2016/74

5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405422126431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978373

40520300001

Date : 08-11-2016

BC06/550.0/1210/0922826/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052030000-1

Collection Ref. Code : 1839-73-365-9

Customer Information----------

Name : SUMABAL,RANIERO

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	168485WS6	Pole No	:	0922826
Serial No	:	45409577	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28562
Period From	:	07-10-2016	Prev Rdg	:	28326
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
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	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,324.50	46.49
Sub-Total		65.92
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.00
CURRENT BILL - AUGUST 2016		2,610.41
TOTAL AMOUNT DUE		4,934.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,548.00

Your monthly electricity consumption chart

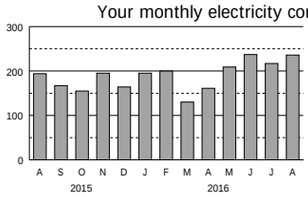

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.41		
Less : VAT	186.07		
Amount Net of VAT	2,424.34		
Less: BIR 2306	78.40		
BIR 2307	46.24	VATable Sales	2,424.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,299.70	VAT Zero Rated Sales	0.00
Add : VAT	186.07	VAT Amount	186.07
TOTAL AMOUNT DUE	2,485.77	TOTAL SALES	2,610.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1210/0/32/08-11-2016/74

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. : 405422126431

Collection Ref. Code	: 1839-73-365-9	Premise Address	: TULAY MINGLANILLA		
Account ID	: 4052030000-1				
Customer Name	: SUMABAL,RANIERO	TOTAL AMOUNT DUE	: 4,934.72	Overdue Bill	: 1
Meter Number	: 168485WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40520300001 BC06/550.0/1210/0/32/08-11-2016/74 5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139242503668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978668

13979200006

Date : 08-11-2016

BC06/550.0/1210/0922826/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1397920000-6

Collection Ref. Code : 1817-84-284-6

Customer Information----------

Name : SUMABAL,FRANCISCA

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	142869WS6	Pole No	:	0922826
Serial No	:	72117047	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	73195
Period From	:	07-10-2016	Prev Rdg	:	73089
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
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	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		31.17
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
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		139.78
CURRENT BILL - AUGUST 2016		1,177.33
TOTAL AMOUNT DUE		2,299.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,453.00

Your monthly electricity consumption chart

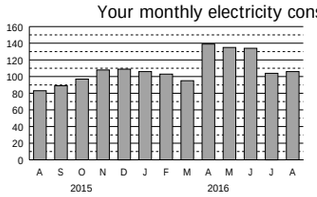

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.33		
Less : VAT	84.09		
Amount Net of VAT	1,093.24		
Less: BIR 2306	35.43		
BIR 2307	20.85	VATable Sales	1,093.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.96	VAT Zero Rated Sales	0.00
Add : VAT	84.09	VAT Amount	84.09
TOTAL AMOUNT DUE	1,121.05	TOTAL SALES	1,177.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1210/0/32/08-11-2016/74

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. : 139242503668

Collection Ref. Code	: 1817-84-284-6	Premise Address	: TULAY MINGLANILLA		
Account ID	: 1397920000-6				
Customer Name	: SUMABAL,FRANCISCA	TOTAL AMOUNT DUE	: 2,299.61	Overdue Bill	: 1
Meter Number	: 142869WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13979200006 BC06/550.0/1210/0/32/08-11-2016/74 5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339576694652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979125

33979200004

Date : 08-11-2016

BC06/550.0/1220/0922826/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397920000-4

Collection Ref. Code : 1817-84-305-2

Customer Information----------

Name : CABELLO,NARCISO

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	359085GS6	Pole No	:	0922826
Serial No	:	2002110962	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14258
Period From	:	07-10-2016	Prev Rdg	:	13943
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,838.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,699.24
Transmission Charge	0.3063/kWh	96.48
System Loss Charge	0.885/kWh	278.78
Sub-Total		2,074.50
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	0.0822/kWh	25.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,839.00	56.78
Sub-Total		82.71
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		107.73
Transmission		2.30
System Loss		16.97
Distribution		108.76
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		412.91
CURRENT BILL - AUGUST 2016		3,476.43
TOTAL AMOUNT DUE		6,315.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,631.50

Your monthly electricity consumption chart

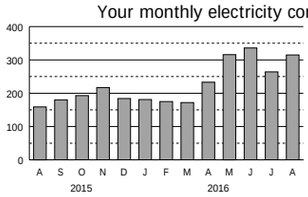

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,476.43		
Less : VAT	247.52		
Amount Net of VAT	3,228.91		
Less: BIR 2306	104.29		
BIR 2307	61.58	VATable Sales	3,228.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,063.04	VAT Zero Rated Sales	0.00
Add : VAT	247.52	VAT Amount	247.52
TOTAL AMOUNT DUE	3,310.56	TOTAL SALES	3,476.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1220/0/32/08-11-2016/74

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. : 339576694652

Collection Ref. Code	: 1817-84-305-2	Premise Address	: TULAY MINGLANILLA		
Account ID	: 3397920000-4				
Customer Name	: CABELLO,NARCISO	TOTAL AMOUNT DUE	: 6,315.32	Overdue Bill	: 1
Meter Number	: 359085GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33979200004 BC06/550.0/1220/0/32/08-11-2016/74 5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593396596840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984037

59341300008

Date : 08-11-2016

BC06/550.0/1220/0922826/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934130000-8

Collection Ref. Code : 1841-64-212-6

Customer Information----------

Name : NIERE,JESUSA P

Premise Address : #16 VILLA SAN PEDRO,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	332204GS6	Pole No	:	0922826
Serial No	:	41807437	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5986
Period From	:	07-10-2016	Prev Rdg	:	5966
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	390	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		325.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
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 188.95	- 188.95
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.15
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		10.98
CURRENT BILL - AUGUST 2016		22.49
TOTAL AMOUNT DUE		348.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 422.00

Your monthly electricity consumption chart

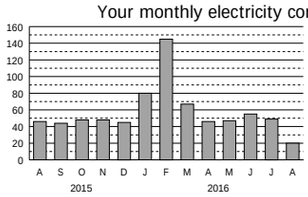

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.49		
Less : VAT	1.39		
Amount Net of VAT	21.10		
Less: BIR 2306	0.66		
BIR 2307	0.23	VATable Sales	21.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.21	VAT Zero Rated Sales	0.00
Add : VAT	1.39	VAT Amount	1.39
TOTAL AMOUNT DUE	21.60	TOTAL SALES	22.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1220/0/32/08-11-2016/74

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. : 593396596840

Collection Ref. Code	: 1841-64-212-6	Premise Address	: #16 VILLA SAN PEDRO,TULAY,MINGLANILLA
Account ID	: 5934130000-8		
Customer Name	: NIERE,JESUSA P	TOTAL AMOUNT DUE	: 348.00 Overdue Bill : 1
Meter Number	: 332204GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59341300008 BC06/550.0/1220/0/32/08-11-2016/74 5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990012252479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983870

99021300001

Date : 08-11-2016

BC06/550.0/1220/0922826/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902130000-1

Collection Ref. Code : 1833-58-875-4

Customer Information----------

Name : CABELLO,ROMEO B

Premise Address : VILLA SAN PEDRO TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058828	Pole No	:	0922826
Serial No	:	121542586	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2082
Period From	:	07-10-2016	Prev Rdg	:	2008
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	220	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		1,005.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		- 85.50
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.59
CURRENT BILL - AUGUST 2016		707.17
TOTAL AMOUNT DUE		1,712.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 500.00

Your monthly electricity consumption chart

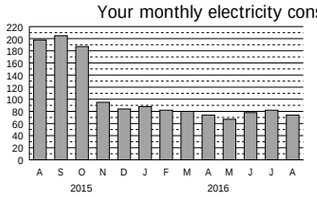

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.17		
Less : VAT	50.23		
Amount Net of VAT	656.94		
Less: BIR 2306	21.20		
BIR 2307	12.43	VATable Sales	656.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.31	VAT Zero Rated Sales	0.00
Add : VAT	50.23	VAT Amount	50.23
TOTAL AMOUNT DUE	673.54	TOTAL SALES	707.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1220/0/32/08-11-2016/74

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. : 990012252479

Collection Ref. Code	: 1833-58-875-4	Premise Address	: VILLA SAN PEDRO TULAY,MINGLANILLA
Account ID	: 9902130000-1		
Customer Name	: CABELLO,ROMEO B	TOTAL AMOUNT DUE	: 1,712.46
Meter Number	: MTR1058828	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99021300001 BC06/550.0/1220/0/32/08-11-2016/74 5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690320725039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983420

69021300004

Date : 08-11-2016

BC06/550.0/1220/0922826/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902130000-4

Collection Ref. Code : 1833-58-854-1

Customer Information----------

Name : SELLON,MARVE O

Premise Address : VILLA SAN PEDRO TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	323561GS6	Pole No	:	0922826
Serial No	:	45686388	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12463
Period From	:	07-10-2016	Prev Rdg	:	12344
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	220	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		1,479.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
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	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		39.38
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.43
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		157.40
CURRENT BILL - AUGUST 2016		1,325.97
TOTAL AMOUNT DUE		2,805.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,424.00

Your monthly electricity consumption chart

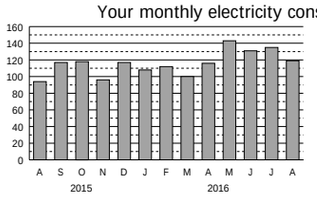

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.97		
Less : VAT	94.87		
Amount Net of VAT	1,231.10		
Less: BIR 2306	39.97		
BIR 2307	23.49	VATable Sales	1,231.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.64	VAT Zero Rated Sales	0.00
Add : VAT	94.87	VAT Amount	94.87
TOTAL AMOUNT DUE	1,262.51	TOTAL SALES	1,325.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1220/0/32/08-11-2016/74

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. : 690320725039

Collection Ref. Code	: 1833-58-854-1	Premise Address	: VILLA SAN PEDRO TULAY,MINGLANILLA
Account ID	: 6902130000-4		
Customer Name	: SELLON,MARVE O	TOTAL AMOUNT DUE	: 2,805.53 Overdue Bill : 1
Meter Number	: 323561GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69021300004 BC06/550.0/1220/0/32/08-11-2016/74 5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439359591145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978657

43979200003

Date : 08-11-2016

BC06/550.0/1230/0922826/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4397920000-3

Collection Ref. Code : 1817-84-311-7

Customer Information----------

Name : SELLON,ARTURO

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	142867WS6	Pole No	:	0922826
Serial No	:	72113063	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10164
Period From	:	07-10-2016	Prev Rdg	:	9552
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	0	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,475.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,301.37
Transmission Charge	0.3063/kWh	187.46
System Loss Charge	0.885/kWh	541.62
Sub-Total		4,030.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,475.00	129.50
Sub-Total		179.88
Government Charges		
Franchise Tax - Local		29.83
Value Added Tax		
Generation		209.32
Transmission		4.46
System Loss		32.99
Distribution		210.73
Others		25.17
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		804.07
CURRENT BILL - AUGUST 2016		6,770.52
TOTAL AMOUNT DUE		13,245.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 785.00

Your monthly electricity consumption chart

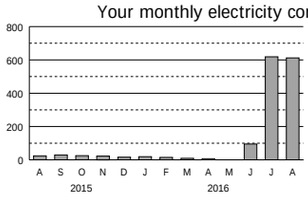

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,770.52		
Less : VAT	482.67		
Amount Net of VAT	6,287.85		
Less: BIR 2306	203.35		
BIR 2307	119.93	VATable Sales	6,287.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,964.57	VAT Zero Rated Sales	0.00
Add : VAT	482.67	VAT Amount	482.67
TOTAL AMOUNT DUE	6,447.24	TOTAL SALES	6,770.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1230/0/32/08-11-2016/74

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. : 439359591145

Collection Ref. Code	: 1817-84-311-7	Premise Address	: TULAY MINGLANILLA		
Account ID	: 4397920000-3				
Customer Name	: SELLON,ARTURO	TOTAL AMOUNT DUE	: 13,245.56	Overdue Bill	: 1
Meter Number	: 142867WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43979200003 BC06/550.0/1230/0/32/08-11-2016/74 5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823288715203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983709

82300300009

Date : 08-11-2016

BC06/550.0/1240/0922826/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8230030000-9

Collection Ref. Code : 1843-43-605-1

Customer Information----------

Name : SELLON,JUNALIX S

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234008DS6	Pole No	:	0922826
Serial No	:	13139543	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28048
Period From	:	07-10-2016	Prev Rdg	:	27912
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	346	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		673.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
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	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 673.00	13.46
Sub-Total		24.66
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		3.75
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		177.25
CURRENT BILL - AUGUST 2016		1,491.70
TOTAL AMOUNT DUE		2,164.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,020.00

Your monthly electricity consumption chart

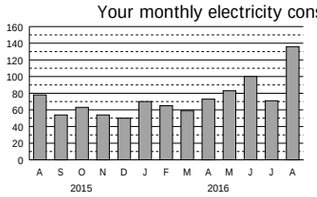

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.70		
Less : VAT	105.89		
Amount Net of VAT	1,385.81		
Less: BIR 2306	44.62		
BIR 2307	26.42	VATable Sales	1,385.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.77	VAT Zero Rated Sales	0.00
Add : VAT	105.89	VAT Amount	105.89
TOTAL AMOUNT DUE	1,420.66	TOTAL SALES	1,491.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1240/0/32/08-11-2016/74

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. : 823288715203

Collection Ref. Code	: 1843-43-605-1	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 8230030000-9				
Customer Name	: SELLON,JUNALIX S	TOTAL AMOUNT DUE	: 2,164.79	Overdue Bill	: 1
Meter Number	: 234008DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82300300009 BC06/550.0/1240/0/32/08-11-2016/74 5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070810177517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978433

07051300007

Date : 08-11-2016

BC06/550.0/1260/0901001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0705130000-7

Collection Ref. Code : 1837-94-971-9

Customer Information----------

Name : OAMILDA,MARVEN R

Premise Address : VILLA SAN PEDRO,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401053GS6	Pole No	:	0901001
Serial No	:	2003219014	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4807
Period From	:	07-10-2016	Prev Rdg	:	4758
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 174.17
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.13
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		48.87
CURRENT BILL - AUGUST 2016		342.62
TOTAL AMOUNT DUE		992.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 431.00

Your monthly electricity consumption chart

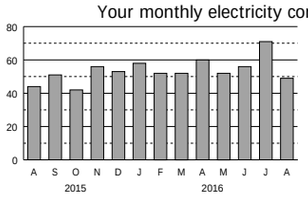

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.62		
Less : VAT	24.05		
Amount Net of VAT	318.57		
Less: BIR 2306	10.20		
BIR 2307	5.90	VATable Sales	318.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.47	VAT Zero Rated Sales	0.00
Add : VAT	24.05	VAT Amount	24.05
TOTAL AMOUNT DUE	326.52	TOTAL SALES	342.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1260/0/32/08-11-2016/74

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. : 070810177517

Collection Ref. Code	: 1837-94-971-9	Premise Address	: VILLA SAN PEDRO,TULAY,MINGLANILLA		
Account ID	: 0705130000-7				
Customer Name	: OAMILDA,MARVEN R	TOTAL AMOUNT DUE	: 992.80	Overdue Bill	: 1
Meter Number	: 401053GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07051300007

BC06/550.0/1260/0/32/08-11-2016/74

5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621602690218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982817

62145003166

Date : 08-11-2016

BC06/550.0/1310/0901001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214500316-6

Collection Ref. Code : 1865-21-797-2

Customer Information----------

Name : CABELLO,CELESTE RESUJENTO

Premise Address : VILLA SAN PEDRO,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1163519	Pole No	:	0901001
Serial No	:	40120352	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	273
Period From	:	07-10-2016	Prev Rdg	:	124
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	520	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		1,266.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
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	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		37.61
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.48
CURRENT BILL - AUGUST 2016		1,645.71
TOTAL AMOUNT DUE		2,912.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 375.00

Your monthly electricity consumption chart

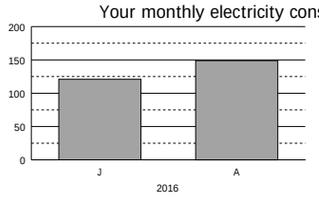

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.71		
Less : VAT	117.24		
Amount Net of VAT	1,528.47		
Less: BIR 2306	49.40		
BIR 2307	29.15	VATable Sales	1,528.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.92	VAT Zero Rated Sales	0.00
Add : VAT	117.24	VAT Amount	117.24
TOTAL AMOUNT DUE	1,567.16	TOTAL SALES	1,645.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1310/0/32/08-11-2016/74

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. : 621602690218

Collection Ref. Code	: 1865-21-797-2	Premise Address	: VILLA SAN PEDRO,TULAY, MINGLANILLA		
Account ID	: 6214500316-6				
Customer Name	: CABELLO,CELESTE RESUJENTO	TOTAL AMOUNT DUE	: 2,912.54	Overdue Bill	: 1
Meter Number	: MTR1163519				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62145003166 BC06/550.0/1310/0/32/08-11-2016/74 5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047206561735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981039

04789200005

Date : 08-11-2016

BC06/550.0/1330/0901001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0478920000-5

Collection Ref. Code : 1837-63-977-9

Customer Information----------

Name : CABALUNA,SALLY

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1083563	Pole No	:	0901001
Serial No	:	40008720	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3825
Period From	:	07-10-2016	Prev Rdg	:	3620
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,192.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
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	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,192.00	43.84
Sub-Total		60.71
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		269.80
CURRENT BILL - AUGUST 2016		2,272.14
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		4,464.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,692.00

Your monthly electricity consumption chart

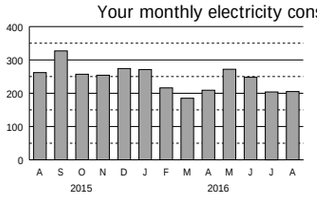

Avg Monthly Usage : 244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.14		
Less : VAT	162.13		
Amount Net of VAT	2,110.01		
Less: BIR 2306	68.31		
BIR 2307	40.25	VATable Sales	2,110.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,001.45	VAT Zero Rated Sales	0.00
Add : VAT	162.13	VAT Amount	162.13
TOTAL AMOUNT DUE	2,163.58	TOTAL SALES	2,272.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1330/0/32/08-11-2016/74

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. : 047206561735

Collection Ref. Code	: 1837-63-977-9	Premise Address	: TULAY MINGLANILLA		
Account ID	: 0478920000-5				
Customer Name	: CABALUNA,SALLY	TOTAL AMOUNT DUE	: 4,464.12	Overdue Bill	: 1
Meter Number	: MTR1083563				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04789200005 BC06/550.0/1330/0/32/08-11-2016/74 5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602682790764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977868

60211300003

Date : 08-11-2016

BC06/550.0/1340/0901001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021130000-3

Collection Ref. Code : 1833-58-845-2

Customer Information----------

Name : CABALUNA,LIEZEL T

Premise Address : VILLA SAN PEDRO TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063633	Pole No	:	0901001
Serial No	:	125294705	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	578
Period From	:	07-10-2016	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	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		240.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 241.00	4.82
Sub-Total		- 172.45
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.32
CURRENT BILL - AUGUST 2016		215.41
TOTAL AMOUNT DUE		456.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 426.00

Your monthly electricity consumption chart

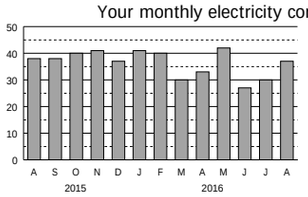

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.41		
Less : VAT	14.79		
Amount Net of VAT	200.62		
Less: BIR 2306	6.28		
BIR 2307	3.66	VATable Sales	200.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.68	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	205.47	TOTAL SALES	215.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1340/0/32/08-11-2016/74

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. : 602682790764

Collection Ref. Code : 1833-58-845-2

Account ID : 6021130000-3

Customer Name : CABALUNA,LIEZEL T

Meter Number : MTR1063633

Period : Jun 2016 to Jul 2016

Premise Address : VILLA SAN PEDRO TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 456.33

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60211300003 BC06/550.0/1340/0/32/08-11-2016/74 5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639534566001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978947

63979200001

Date : 08-11-2016

BC06/550.0/1360/0901001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6397920000-1

Collection Ref. Code : 1817-84-320-6

Customer Information----------

Name : SOMALINAO,FELISA

Premise Address : TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2051 EIS6	Pole No	:	0901001
Serial No	:	83303605	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5977
Period From	:	07-10-2016	Prev Rdg	:	5830
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
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	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		42.60
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.53
CURRENT BILL - AUGUST 2016		1,629.85
TOTAL AMOUNT DUE		3,154.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,285.00

Your monthly electricity consumption chart

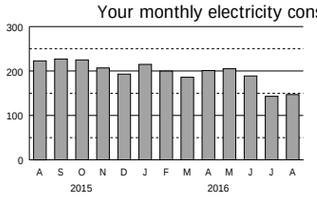

Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.85		
Less : VAT	116.31		
Amount Net of VAT	1,513.54		
Less: BIR 2306	49.02		
BIR 2307	28.87	VATable Sales	1,513.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.65	VAT Zero Rated Sales	0.00
Add : VAT	116.31	VAT Amount	116.31
TOTAL AMOUNT DUE	1,551.96	TOTAL SALES	1,629.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1360/0/32/08-11-2016/74

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. : 639534566001

Collection Ref. Code	: 1817-84-320-6	Premise Address	: TULAY, MINGLANILLA		
Account ID	: 6397920000-1				
Customer Name	: SOMALINAO,FELISA	TOTAL AMOUNT DUE	: 3,154.83	Overdue Bill	: 1
Meter Number	: 2051 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63979200001 BC06/550.0/1360/0/32/08-11-2016/74 5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790648317624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984072

79021300003

Date : 08-11-2016

BC06/550.0/1370/0901001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902130000-3

Collection Ref. Code : 1833-58-857-6

Customer Information----------

Name : SABANICO,PRISCILLA S

Premise Address : VILLA SAN PEDRO TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	143267WS6	Pole No	:	0901001
Serial No	:	63705890	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	77506
Period From	:	07-10-2016	Prev Rdg	:	77385
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	220	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		1,363.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
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	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,346.50	66.93
Sub-Total		76.89
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.68
CURRENT BILL - AUGUST 2016		1,389.66
TOTAL AMOUNT DUE		2,752.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,983.00

Your monthly electricity consumption chart

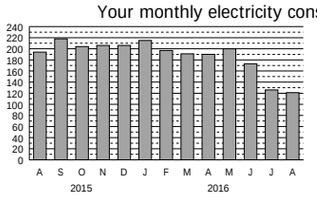

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.66		
Less : VAT	100.92		
Amount Net of VAT	1,288.74		
Less: BIR 2306	42.50		
BIR 2307	24.62	VATable Sales	1,288.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.62	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,322.54	TOTAL SALES	1,389.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1370/0/32/08-11-2016/74

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. : 790648317624

Collection Ref. Code	: 1833-58-857-6	Premise Address	: VILLA SAN PEDRO TULAY,MINGLANILLA		
Account ID	: 7902130000-3				
Customer Name	: SABANICO,PRISCILLA S	TOTAL AMOUNT DUE	: 2,752.91	Overdue Bill	: 1
Meter Number	: 143267WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79021300003

BC06/550.0/1370/0/32/08-11-2016/74

5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128334068722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983871

12811300008

Date : 08-11-2016

BC06/550.0/1380/0901001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1281130000-8

Collection Ref. Code : 1841-35-428-7

Customer Information----------

Name : CANSANCIO,MA. JOSEFA L

Premise Address : VILLA SAN PEDRO,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	507899 GS6	Pole No	:	0901001
Serial No	:	63731429	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7133
Period From	:	07-10-2016	Prev Rdg	:	6991
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	555	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		1,623.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
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	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		44.15
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.34
CURRENT BILL - AUGUST 2016		1,577.96
TOTAL AMOUNT DUE		3,201.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,961.00

Your monthly electricity consumption chart

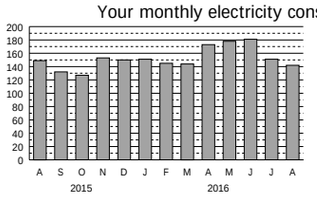

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.96		
Less : VAT	112.74		
Amount Net of VAT	1,465.22		
Less: BIR 2306	47.51		
BIR 2307	27.95	VATable Sales	1,465.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.76	VAT Zero Rated Sales	0.00
Add : VAT	112.74	VAT Amount	112.74
TOTAL AMOUNT DUE	1,502.50	TOTAL SALES	1,577.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1380/0/32/08-11-2016/74

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. : 128334068722

Collection Ref. Code	: 1841-35-428-7	Premise Address	: VILLA SAN PEDRO,TULAY,MINGLANILLA		
Account ID	: 1281130000-8				
Customer Name	: CANSANCIO,MA. JOSEFA L	TOTAL AMOUNT DUE	: 3,201.01	Overdue Bill	: 1
Meter Number	: 507899 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12811300008

BC06/550.0/1380/0/32/08-11-2016/74

5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083036622688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981306

08351300002

Date : 08-11-2016

BC06/550.0/1390/0900996/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835130000-2

Collection Ref. Code : 1829-64-698-2

Customer Information----------

Name : TAPDASAN,EVANGELINE

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1136775	Pole No	:	0900996
Serial No	:	40090677	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1721
Period From	:	07-10-2016	Prev Rdg	:	1495
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	40	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		2,045.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
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	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,045.00	40.90
Sub-Total		59.51
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		296.46
CURRENT BILL - AUGUST 2016		2,495.99
TOTAL AMOUNT DUE		4,541.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,500.00

Your monthly electricity consumption chart

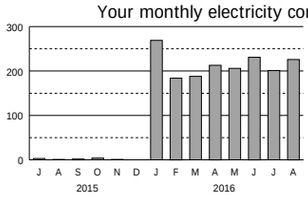

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.99		
Less : VAT	177.80		
Amount Net of VAT	2,318.19		
Less: BIR 2306	74.92		
BIR 2307	44.21	VATable Sales	2,318.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.06	VAT Zero Rated Sales	0.00
Add : VAT	177.80	VAT Amount	177.80
TOTAL AMOUNT DUE	2,376.86	TOTAL SALES	2,495.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1390/0/32/08-11-2016/74

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. : 083036622688

Collection Ref. Code	: 1829-64-698-2	Premise Address	: TULAY MINGLANILLA		
Account ID	: 0835130000-2				
Customer Name	: TAPDASAN,EVANGELINE	TOTAL AMOUNT DUE	: 4,541.14	Overdue Bill	: 1
Meter Number	: MTR1136775				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08351300002

BC06/550.0/1390/0/32/08-11-2016/74

5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783532075589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982075

78370300002

Date : 08-11-2016

BC06/550.0/1400/0900996/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837030000-2

Collection Ref. Code : 1845-26-764-8

Customer Information----------

Name : CABALLA,IRISH R

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079792	Pole No	:	0900996
Serial No	:	40038035	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	556
Period From	:	07-10-2016	Prev Rdg	:	518
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	369	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 178.28
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
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		34.08
CURRENT BILL - AUGUST 2016		219.79
TOTAL AMOUNT DUE		405.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 232.00

Your monthly electricity consumption chart

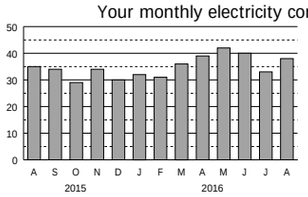

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.79		
Less : VAT	15.05		
Amount Net of VAT	204.74		
Less: BIR 2306	6.41		
BIR 2307	3.73	VATable Sales	204.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.60	VAT Zero Rated Sales	0.00
Add : VAT	15.05	VAT Amount	15.05
TOTAL AMOUNT DUE	209.65	TOTAL SALES	219.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1400/0/32/08-11-2016/74

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. : 783532075589

Collection Ref. Code	: 1845-26-764-8	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 7837030000-2				
Customer Name	: CABALLA,IRISH R	TOTAL AMOUNT DUE	: 405.83	Overdue Bill	: 1
Meter Number	: MTR1079792				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78370300002 BC06/550.0/1400/0/32/08-11-2016/74 5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552148660675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981803

55280300009

Date : 08-11-2016

BC06/550.0/1450/0900996/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5528030000-9

Collection Ref. Code : 1825-67-149-4

Customer Information----------

Name : SELLON,BENITO

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	387386GS6	Pole No	:	0900996
Serial No	:	2003156192	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32508
Period From	:	07-10-2016	Prev Rdg	:	32351
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	60	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		1,679.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
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	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		46.51
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.79
CURRENT BILL - AUGUST 2016		1,741.48
TOTAL AMOUNT DUE		3,420.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,678.00

Your monthly electricity consumption chart

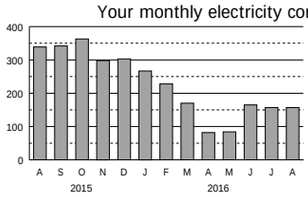

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.48		
Less : VAT	124.32		
Amount Net of VAT	1,617.16		
Less: BIR 2306	52.37		
BIR 2307	30.85	VATable Sales	1,617.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.94	VAT Zero Rated Sales	0.00
Add : VAT	124.32	VAT Amount	124.32
TOTAL AMOUNT DUE	1,658.26	TOTAL SALES	1,741.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1450/0/32/08-11-2016/74

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. : 552148660675

Collection Ref. Code : 1825-67-149-4

Account ID : 5528030000-9

Customer Name : SELLON,BENITO

Meter Number : 387386GS6

Period : Jul 2016

Premise Address : TULAY MINGLANILLA

TOTAL AMOUNT DUE : 3,420.68

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

55280300009

BC06/550.0/1450/0/32/08-11-2016/74

5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101904646257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977589

10121300007

Date : 08-11-2016

BC06/550.0/1460/0900996/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012130000-7

Collection Ref. Code : 1833-58-881-9

Customer Information----------

Name : SABANICO,ROSANNA A

Premise Address : VILLA SAN PEDRO TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2092 EIS6	Pole No	:	0900996
Serial No	:	83303827	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2215
Period From	:	07-10-2016	Prev Rdg	:	2125
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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 855.23	- 85.52
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 69.49
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
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		110.24
CURRENT BILL - AUGUST 2016		895.98
Advance Payment/Credit Adjustments		- 0.76
TOTAL AMOUNT DUE		1,696.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 320.00

Your monthly electricity consumption chart

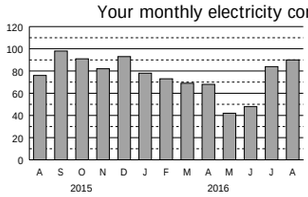

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.98		
Less : VAT	63.43		
Amount Net of VAT	832.55		
Less: BIR 2306	26.76		
BIR 2307	15.79	VATable Sales	832.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.00	VAT Zero Rated Sales	0.00
Add : VAT	63.43	VAT Amount	63.43
TOTAL AMOUNT DUE	853.43	TOTAL SALES	895.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1460/0/32/08-11-2016/74

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. : 101904646257

Collection Ref. Code : 1833-58-881-9

Account ID : 1012130000-7

Customer Name : SABANICO,ROSANNA A

Meter Number : 2092 EIS6

Period : Jul 2016

Premise Address : VILLA SAN PEDRO TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 1,696.96

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

10121300007

BC06/550.0/1460/0/32/08-11-2016/74

5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033314898347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977349

03351300003

Date : 08-11-2016

BC06/550.0/1470/0900996/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335130000-3

Collection Ref. Code : 1839-44-056-2

Customer Information----------

Name : CABELLO,ANTHONY C

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	412403GS6	Pole No	:	0900996
Serial No	:	65553588	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3663
Period From	:	07-10-2016	Prev Rdg	:	3624
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	110	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 182.80
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.98
CURRENT BILL - AUGUST 2016		225.62
TOTAL AMOUNT DUE		421.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 198.00

Your monthly electricity consumption chart

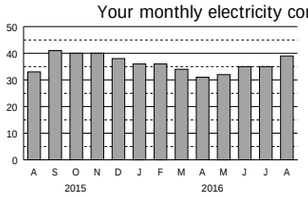

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.62		
Less : VAT	15.43		
Amount Net of VAT	210.19		
Less: BIR 2306	6.57		
BIR 2307	3.83	VATable Sales	210.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.79	VAT Zero Rated Sales	0.00
Add : VAT	15.43	VAT Amount	15.43
TOTAL AMOUNT DUE	215.22	TOTAL SALES	225.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1470/0/32/08-11-2016/74

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. : 033314898347

Collection Ref. Code	: 1839-44-056-2	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 0335130000-3				
Customer Name	: CABELLO,ANTHONY C	TOTAL AMOUNT DUE	: 421.41	Overdue Bill	: 1
Meter Number	: 412403GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03351300003

BC06/550.0/1470/0/32/08-11-2016/74

5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814922063371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980914

81400300000

Date : 08-11-2016

BC06/550.0/1480/0900996/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140030000-0

Collection Ref. Code : 1843-47-155-8

Customer Information----------

Name : SABANICO,ELDRIN C

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	291168SS6	Pole No	:	0900996
Serial No	:	24168366	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4227
Period From	:	07-10-2016	Prev Rdg	:	4203
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	230	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
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 231.72	- 150.62
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 146.68
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.86
CURRENT BILL - AUGUST 2016		103.90
TOTAL AMOUNT DUE		301.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 273.00

Your monthly electricity consumption chart

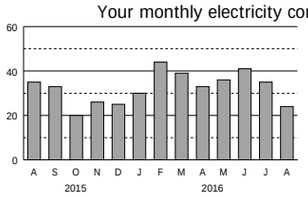

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.90		
Less : VAT	7.00		
Amount Net of VAT	96.90		
Less: BIR 2306	2.99		
BIR 2307	1.71	VATable Sales	96.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.20	VAT Zero Rated Sales	0.00
Add : VAT	7.00	VAT Amount	7.00
TOTAL AMOUNT DUE	99.20	TOTAL SALES	103.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1480/0/32/08-11-2016/74

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. : 814922063371

Collection Ref. Code	: 1843-47-155-8	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 8140030000-0				
Customer Name	: SABANICO,ELDRIN C	TOTAL AMOUNT DUE	: 301.11	Overdue Bill	: 1
Meter Number	: 291168SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81400300000

BC06/550.0/1480/0/32/08-11-2016/74

5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592221699337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983907

59241300009

Date : 08-11-2016

BC06/550.0/1490/0900996/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5924130000-9

Collection Ref. Code : 1841-58-281-6

Customer Information----------

Name : ABELLA,NONYLON M

Premise Address : VILLA SAN PEDRO,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288545SS6	Pole No	:	0900996
Serial No	:	35134720	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14074
Period From	:	07-10-2016	Prev Rdg	:	13889
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	464	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		1,853.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
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	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		52.31
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		7.36
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		243.22
CURRENT BILL - AUGUST 2016		2,048.23
TOTAL AMOUNT DUE		3,902.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,033.00

Your monthly electricity consumption chart

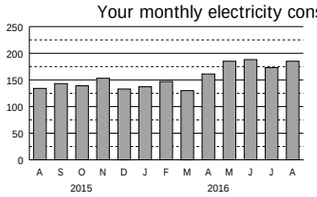

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.23		
Less : VAT	146.07		
Amount Net of VAT	1,902.16		
Less: BIR 2306	61.55		
BIR 2307	36.28	VATable Sales	1,902.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.33	VAT Zero Rated Sales	0.00
Add : VAT	146.07	VAT Amount	146.07
TOTAL AMOUNT DUE	1,950.40	TOTAL SALES	2,048.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1490/0/32/08-11-2016/74

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. : 592221699337

Collection Ref. Code	: 1841-58-281-6	Premise Address	: VILLA SAN PEDRO,TULAY,MINGLANILLA		
Account ID	: 5924130000-9				
Customer Name	: ABELLA,NONYLON M	TOTAL AMOUNT DUE	: 3,902.07	Overdue Bill	: 1
Meter Number	: 288545SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59241300009 BC06/550.0/1490/0/32/08-11-2016/74 5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726304163315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984298

72690300008

Date : 08-11-2016

BC06/550.0/1510/0900996/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7269030000-8

Collection Ref. Code : 1827-31-173-8

Customer Information----------

Name : CABILLO,ANGELES C

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049647	Pole No	:	0900996
Serial No	:	125287775	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	801
Period From	:	07-10-2016	Prev Rdg	:	757
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	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		406.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 160.15
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
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		43.48
CURRENT BILL - AUGUST 2016		304.00
TOTAL AMOUNT DUE		710.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 533.00

Your monthly electricity consumption chart

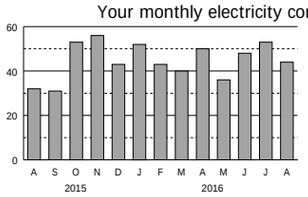

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.00		
Less : VAT	21.21		
Amount Net of VAT	282.79		
Less: BIR 2306	8.99		
BIR 2307	5.24	VATable Sales	282.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.56	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	289.77	TOTAL SALES	304.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1510/0/32/08-11-2016/74

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. : 726304163315

Collection Ref. Code	: 1827-31-173-8	Premise Address	: TULAY MINGLANILLA		
Account ID	: 7269030000-8				
Customer Name	: CABILLO,ANGELES C	TOTAL AMOUNT DUE	: 710.24	Overdue Bill	: 1
Meter Number	: MTR1049647				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72690300008 BC06/550.0/1510/0/32/08-11-2016/74 5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752413039693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981380

75280300007

Date : 08-11-2016

BC06/550.0/1520/0900996/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528030000-7

Collection Ref. Code : 1825-67-461-2

Customer Information----------

Name : SELLON,ERNIDO

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1115751	Pole No	:	0900996
Serial No	:	40051566	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3899
Period From	:	07-10-2016	Prev Rdg	:	3585
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	100	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		1,224.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,693.84
Transmission Charge	0.3063/kWh	96.18
System Loss Charge	0.885/kWh	277.89
Sub-Total		2,067.91
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	0.0822/kWh	25.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		50.35
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		107.39
Transmission		2.29
System Loss		16.91
Distribution		108.41
Others		7.86
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		407.56
CURRENT BILL - AUGUST 2016		3,429.27
TOTAL AMOUNT DUE		4,654.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,864.00

Your monthly electricity consumption chart

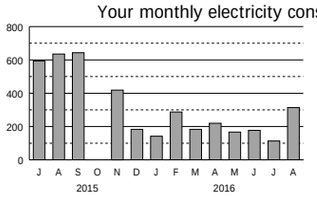

Avg Monthly Usage : 313.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,429.27		
Less : VAT	242.86		
Amount Net of VAT	3,186.41		
Less: BIR 2306	102.34		
BIR 2307	60.74	VATable Sales	3,186.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,023.33	VAT Zero Rated Sales	0.00
Add : VAT	242.86	VAT Amount	242.86
TOTAL AMOUNT DUE	3,266.19	TOTAL SALES	3,429.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1520/0/32/08-11-2016/74

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. : 752413039693

Collection Ref. Code	: 1825-67-461-2	Premise Address	: TULAY MINGLANILLA		
Account ID	: 7528030000-7				
Customer Name	: SELLON,ERNIDO	TOTAL AMOUNT DUE	: 4,654.21	Overdue Bill	: 1
Meter Number	: MTR1115751				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75280300007 BC06/550.0/1520/0/32/08-11-2016/74 5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521143450583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982317

52121300009

Date : 08-11-2016

BC06/550.0/1530/0900996/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5212130000-9

Collection Ref. Code : 1833-59-359-6

Customer Information----------

Name : SUMABAL,OSCAR V

Premise Address : VILLA SAN PEDRO TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	173138DS6	Pole No	:	0900996
Serial No	:	12084088	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25442
Period From	:	07-10-2016	Prev Rdg	:	25418
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
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 231.72	- 150.62
Surcharge	0.02 of 350.50	7.01
Sub-Total		- 143.61
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.15
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		19.24
CURRENT BILL - AUGUST 2016		107.35
TOTAL AMOUNT DUE		457.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 950.00

Your monthly electricity consumption chart

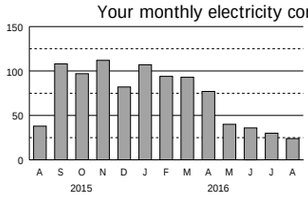

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.35		
Less : VAT	7.37		
Amount Net of VAT	99.98		
Less: BIR 2306	3.15		
BIR 2307	1.77	VATable Sales	99.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.06	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.43	TOTAL SALES	107.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1530/0/32/08-11-2016/74

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. : 521143450583

Collection Ref. Code	: 1833-59-359-6	Premise Address	: VILLA SAN PEDRO TULAY,MINGLANILLA		
Account ID	: 5212130000-9				
Customer Name	: SUMABAL,OSCAR V	TOTAL AMOUNT DUE	: 457.95	Overdue Bill	: 2
Meter Number	: 173138DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52121300009 BC06/550.0/1530/0/32/08-11-2016/74 5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274423149764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979303

27464940454

Date : 08-11-2016

BC06/550.0/1540/0900996/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746494045-4

Collection Ref. Code : 1857-76-227-4

Customer Information----------

Name : BADAYOS,ROWENA WABE

Premise Address : VSP,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	9785 EES6	Pole No	:	0900996
Serial No	:	05789609	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	918
Period From	:	07-10-2016	Prev Rdg	:	884
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	133	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		805.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 146.99
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 10.94
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		32.13
CURRENT BILL - AUGUST 2016		211.33
TOTAL AMOUNT DUE		1,016.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2016 - 520.00

Your monthly electricity consumption chart

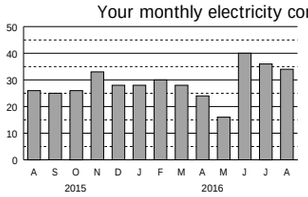

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.33		
Less : VAT	15.02		
Amount Net of VAT	196.31		
Less: BIR 2306	6.39		
BIR 2307	3.60	VATable Sales	196.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.32	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	201.34	TOTAL SALES	211.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1540/0/32/08-11-2016/74

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. : 274423149764

Collection Ref. Code	: 1857-76-227-4	Premise Address	: VSP,TULAY, MINGLANILLA
Account ID	: 2746494045-4		
Customer Name	: BADAYOS,ROWENA WABE	TOTAL AMOUNT DUE	: 1,016.95
Meter Number	: 9785 EES6		
Period	: Feb 2016 to Jul 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

27464940454 BC06/550.0/1540/0/32/08-11-2016/74 5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001636860605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977616

00121300008

Date : 08-11-2016

BC06/550.0/1540/0900996/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0012130000-8

Collection Ref. Code : 1833-58-878-9

Customer Information----------

Name : CANONEO,JULIET C

Premise Address : VILLA SAN PEDRO TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	173135DS6	Pole No	:	0900996
Serial No	:	14333949	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	76640
Period From	:	07-10-2016	Prev Rdg	:	76486
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	220	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
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	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		41.47
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.35
CURRENT BILL - AUGUST 2016		1,703.66
TOTAL AMOUNT DUE		3,143.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,797.00

Your monthly electricity consumption chart

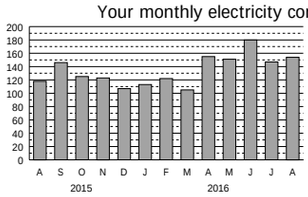

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.66		
Less : VAT	121.46		
Amount Net of VAT	1,582.20		
Less: BIR 2306	51.18		
BIR 2307	30.18	VATable Sales	1,582.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.84	VAT Zero Rated Sales	0.00
Add : VAT	121.46	VAT Amount	121.46
TOTAL AMOUNT DUE	1,622.30	TOTAL SALES	1,703.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1540/0/32/08-11-2016/74

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. : 001636860605

Collection Ref. Code	: 1833-58-878-9	Premise Address	: VILLA SAN PEDRO TULAY,MINGLANILLA		
Account ID	: 0012130000-8				
Customer Name	: CANONEO,JULIET C	TOTAL AMOUNT DUE	: 3,143.05	Overdue Bill	: 1
Meter Number	: 173135DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00121300008 BC06/550.0/1540/0/32/08-11-2016/74 5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235128262971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977954

23531106625

Date : 08-11-2016

BC06/550.0/1550/0900996/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353110662-5

Collection Ref. Code : 1857-30-779-8

Customer Information----------

Name : CABALUNA,ANALIE CANADA

Premise Address : VSP,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8511 EES6	Pole No	:	0900996
Serial No	:	05757839	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1438
Period From	:	07-10-2016	Prev Rdg	:	1406
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	203	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		176.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 150.12
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.79
CURRENT BILL - AUGUST 2016		185.97
TOTAL AMOUNT DUE		362.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 235.00

Your monthly electricity consumption chart

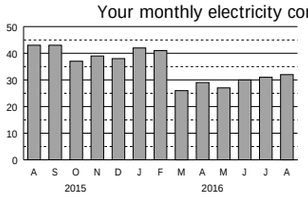

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.97		
Less : VAT	12.76		
Amount Net of VAT	173.21		
Less: BIR 2306	5.43		
BIR 2307	3.16	VATable Sales	173.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.62	VAT Zero Rated Sales	0.00
Add : VAT	12.76	VAT Amount	12.76
TOTAL AMOUNT DUE	177.38	TOTAL SALES	185.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1550/0/32/08-11-2016/74

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. : 235128262971

Collection Ref. Code	: 1857-30-779-8	Premise Address	: VSP,TULAY, MINGLANILLA		
Account ID	: 2353110662-5				
Customer Name	: CABALUNA,ANALIE CANADA	TOTAL AMOUNT DUE	: 362.61	Overdue Bill	: 1
Meter Number	: 8511 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23531106625 BC06/550.0/1550/0/32/08-11-2016/74 5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031446784287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985036

03121300002

Date : 08-11-2016

BC06/550.0/1560/0900996/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312130000-2

Collection Ref. Code : 1833-59-383-9

Customer Information----------

Name : SELMA,YEDDA O

Premise Address : VILLA SAN PEDRO,TULAY

TIN :

Metering Information----------

Meter No	:	MTR1079794	Pole No	:	0900996
Serial No	:	40007615	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1253
Period From	:	07-10-2016	Prev Rdg	:	1172
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	300	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		749.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 62.03
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.89
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		99.31
CURRENT BILL - AUGUST 2016		807.50
TOTAL AMOUNT DUE		1,557.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 820.00

Your monthly electricity consumption chart

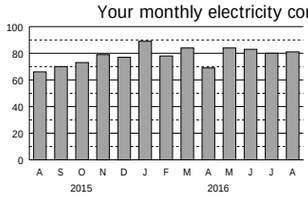

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.50		
Less : VAT	57.18		
Amount Net of VAT	750.32		
Less: BIR 2306	24.12		
BIR 2307	14.23	VATable Sales	750.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.97	VAT Zero Rated Sales	0.00
Add : VAT	57.18	VAT Amount	57.18
TOTAL AMOUNT DUE	769.15	TOTAL SALES	807.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1560/0/32/08-11-2016/74

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. : 031446784287

Collection Ref. Code	: 1833-59-383-9	Premise Address	: VILLA SAN PEDRO,TULAY		
Account ID	: 0312130000-2				
Customer Name	: SELMA,YEDDA O	TOTAL AMOUNT DUE	: 1,557.24	Overdue Bill	: 1
Meter Number	: MTR1079794				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03121300002

BC06/550.0/1560/0/32/08-11-2016/74

5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861472679752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984555

86121300007

Date : 08-11-2016

BC06/550.0/1630/0900982/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8612130000-7

Collection Ref. Code : 1833-60-344-3

Customer Information----------

Name : CABELLO,CRESTITA

Premise Address : VILLA SAN PEDRO TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1043376	Pole No	:	0900982
Serial No	:	125285699	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2427
Period From	:	07-10-2016	Prev Rdg	:	2342
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	350	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		795.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 64.89
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.05
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		104.22
CURRENT BILL - AUGUST 2016		847.33
Debit Adjustments		183.01
TOTAL AMOUNT DUE		1,825.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,478.50

Your monthly electricity consumption chart

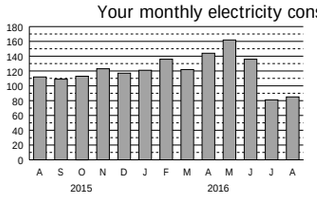

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.33		
Less : VAT	60.01		
Amount Net of VAT	787.32		
Less: BIR 2306	25.34		
BIR 2307	14.94	VATable Sales	787.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.04	VAT Zero Rated Sales	0.00
Add : VAT	60.01	VAT Amount	60.01
TOTAL AMOUNT DUE	807.05	TOTAL SALES	847.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1630/0/32/08-11-2016/74

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. : 861472679752

Collection Ref. Code : 1833-60-344-3

Account ID : 8612130000-7

Customer Name : CABELLO,CRESTITA

Meter Number : MTR1043376

Period : Jul 2016

Premise Address : VILLA SAN PEDRO TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 1,825.94

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

86121300007

BC06/550.0/1630/0/32/08-11-2016/74

5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077197394205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980102

07711300009

Date : 08-11-2016

BC06/550.0/1670/0900982/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0771130000-9

Collection Ref. Code : 1815-73-392-6

Customer Information----------

Name : MESINA,SHELLA MARIE C.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	268700GS6	Pole No	:	0900982
Serial No	:	47948444	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5351
Period From	:	07-10-2016	Prev Rdg	:	5285
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	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		669.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 112.30
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.84
CURRENT BILL - AUGUST 2016		592.05
TOTAL AMOUNT DUE		1,261.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 600.00

Your monthly electricity consumption chart

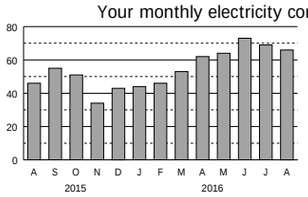

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.05		
Less : VAT	41.82		
Amount Net of VAT	550.23		
Less: BIR 2306	17.67		
BIR 2307	10.38	VATable Sales	550.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.18	VAT Zero Rated Sales	0.00
Add : VAT	41.82	VAT Amount	41.82
TOTAL AMOUNT DUE	564.00	TOTAL SALES	592.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1670/0/32/08-11-2016/74

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. : 077197394205

Collection Ref. Code	: 1815-73-392-6	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 0771130000-9				
Customer Name	: MESINA,SHELLA MARIE C.	TOTAL AMOUNT DUE	: 1,261.99	Overdue Bill	: 1
Meter Number	: 268700GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07711300009

BC06/550.0/1670/0/32/08-11-2016/74

5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121994163419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982204

12121300003

Date : 08-11-2016

BC06/550.0/1690/0900982/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212130000-3

Collection Ref. Code : 1833-59-341-3

Customer Information----------

Name : GUTANG,LEON O

Premise Address : VILLA SAN PEDRO TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172954DS6	Pole No	:	0900982
Serial No	:	10306512	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	87722
Period From	:	07-10-2016	Prev Rdg	:	87517
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
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	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,390.50	47.81
Sub-Total		64.68
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		270.30
CURRENT BILL - AUGUST 2016		2,276.61
TOTAL AMOUNT DUE		4,667.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,724.00

Your monthly electricity consumption chart

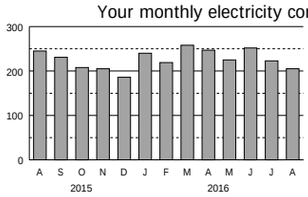

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.61		
Less : VAT	162.61		
Amount Net of VAT	2,114.00		
Less: BIR 2306	68.51		
BIR 2307	40.33	VATable Sales	2,114.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,005.16	VAT Zero Rated Sales	0.00
Add : VAT	162.61	VAT Amount	162.61
TOTAL AMOUNT DUE	2,167.77	TOTAL SALES	2,276.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1690/0/32/08-11-2016/74

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. : 121994163419

Collection Ref. Code	: 1833-59-341-3	Premise Address	: VILLA SAN PEDRO TULAY,MINGLANILLA		
Account ID	: 1212130000-3				
Customer Name	: GUTANG,LEON O	TOTAL AMOUNT DUE	: 4,667.13	Overdue Bill	: 1
Meter Number	: 172954DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12121300003 BC06/550.0/1690/0/32/08-11-2016/74 5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502345147579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977777

50211300004

Date : 08-11-2016

BC06/550.0/1710/0900982/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021130000-4

Collection Ref. Code : 1833-58-809-6

Customer Information----------

Name : PRANGOS,ARTURO M

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063779	Pole No	:	0900982
Serial No	:	125292448	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	761
Period From	:	07-10-2016	Prev Rdg	:	726
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.76
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		31.50
CURRENT BILL - AUGUST 2016		203.56
TOTAL AMOUNT DUE		415.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 215.00

Your monthly electricity consumption chart

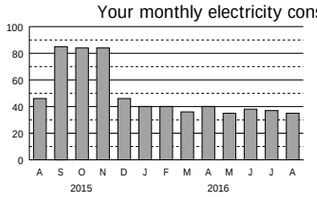

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.56		
Less : VAT	13.97		
Amount Net of VAT	189.59		
Less: BIR 2306	5.96		
BIR 2307	3.46	VATable Sales	189.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.17	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.14	TOTAL SALES	203.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1710/0/32/08-11-2016/74

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. : 502345147579

Collection Ref. Code	: 1833-58-809-6	Premise Address	: TULAY MINGLANILLA		
Account ID	: 5021130000-4				
Customer Name	: PRANGOS,ARTURO M	TOTAL AMOUNT DUE	: 415.45	Overdue Bill	: 1
Meter Number	: MTR1063779				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50211300004 BC06/550.0/1710/0/32/08-11-2016/74 5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825422833985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984295

82507646089

Date : 08-11-2016

BC06/550.0/1725/0900982/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8250764608-9

Collection Ref. Code : 1861-82-593-5

Customer Information----------

Name : CABATAS,JOY ROWELA CABELLO

Premise Address : VILLA SAN PEDRO,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1095919	Pole No	:	0900982
Serial No	:	40045157	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	923
Period From	:	07-10-2016	Prev Rdg	:	878
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	360	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		712.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 157.79
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.18
CURRENT BILL - AUGUST 2016		317.51
TOTAL AMOUNT DUE		1,030.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 927.00

Your monthly electricity consumption chart

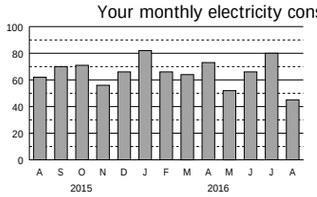

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.51		
Less : VAT	22.39		
Amount Net of VAT	295.12		
Less: BIR 2306	9.50		
BIR 2307	5.47	VATable Sales	295.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.15	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	302.54	TOTAL SALES	317.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1725/0/32/08-11-2016/74

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. : 825422833985

Collection Ref. Code	: 1861-82-593-5	Premise Address	: VILLA SAN PEDRO,TULAY, MINGLANILLA
Account ID	: 8250764608-9		
Customer Name	: CABATAS,JOY ROWELA CABELLO	TOTAL AMOUNT DUE	: 1,030.43
Meter Number	: MTR1095919	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82507646089 BC06/550.0/1725/0/32/08-11-2016/74 5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257471434786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25780300007

1005983336

Date : 08-11-2016

BC06/550.0/1730/0900982/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578030000-7

Collection Ref. Code : 1833-31-179-5

Customer Information----------

Name : TONOLETE,MILAGROS M

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172961DS6	Pole No	:	0900982
Serial No	:	13234782	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	83325
Period From	:	07-10-2016	Prev Rdg	:	83264
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 105.51
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
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		69.90
CURRENT BILL - AUGUST 2016		545.66
TOTAL AMOUNT DUE		1,082.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 428.00

Your monthly electricity consumption chart

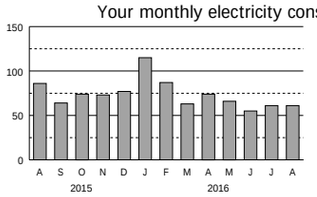

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.66		
Less : VAT	38.48		
Amount Net of VAT	507.18		
Less: BIR 2306	16.25		
BIR 2307	9.56	VATable Sales	507.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.37	VAT Zero Rated Sales	0.00
Add : VAT	38.48	VAT Amount	38.48
TOTAL AMOUNT DUE	519.85	TOTAL SALES	545.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1730/0/32/08-11-2016/74

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. : 257471434786

Collection Ref. Code	: 1833-31-179-5	Premise Address	: TULAY MINGLANILLA		
Account ID	: 2578030000-7				
Customer Name	: TONOLETE,MILAGROS M	TOTAL AMOUNT DUE	: 1,082.54	Overdue Bill	: 1
Meter Number	: 172961DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25780300007 BC06/550.0/1730/0/32/08-11-2016/74 5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491588414279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982941

49111300007

Date : 08-11-2016

BC06/550.0/1740/0900982/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911130000-7

Collection Ref. Code : 1833-58-641-7

Customer Information----------

Name : CANIZARES,BRENDA R

Premise Address : ST PETER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172967DS6	Pole No	:	0900982
Serial No	:	12526073	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32625
Period From	:	07-10-2016	Prev Rdg	:	32519
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	400	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
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	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		32.59
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
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		139.95
CURRENT BILL - AUGUST 2016		1,178.92
TOTAL AMOUNT DUE		2,372.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,155.00

Your monthly electricity consumption chart

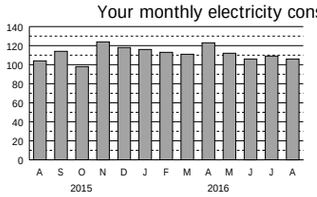

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.92		
Less : VAT	84.26		
Amount Net of VAT	1,094.66		
Less: BIR 2306	35.50		
BIR 2307	20.88	VATable Sales	1,094.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.28	VAT Zero Rated Sales	0.00
Add : VAT	84.26	VAT Amount	84.26
TOTAL AMOUNT DUE	1,122.54	TOTAL SALES	1,178.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1740/0/32/08-11-2016/74

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. : 491588414279

Collection Ref. Code	: 1833-58-641-7	Premise Address	: ST PETER TULAY,MINGLANILLA		
Account ID	: 4911130000-7				
Customer Name	: CANIZARES,BRENDA R	TOTAL AMOUNT DUE	: 2,372.24	Overdue Bill	: 1
Meter Number	: 172967DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49111300007 BC06/550.0/1740/0/32/08-11-2016/74 5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220766851866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983124

22070300003

Date : 08-11-2016

BC06/550.0/1750/0900982/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2207030000-3

Collection Ref. Code : 1813-91-719-1

Customer Information----------

Name : COMPANIADOS,ALONA S.

Premise Address : VILLA SAN PEDRO,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048297	Pole No	:	0900982
Serial No	:	126815783	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1750
Period From	:	07-10-2016	Prev Rdg	:	1607
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:		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		1,406.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
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	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		39.90
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.07
CURRENT BILL - AUGUST 2016		1,583.90
Debit Adjustments		432.85
TOTAL AMOUNT DUE		3,423.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,573.00

Your monthly electricity consumption chart

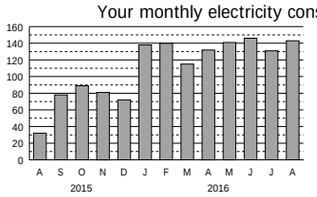

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.90		
Less : VAT	112.97		
Amount Net of VAT	1,470.93		
Less: BIR 2306	47.60		
BIR 2307	28.06	VATable Sales	1,470.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.27	VAT Zero Rated Sales	0.00
Add : VAT	112.97	VAT Amount	112.97
TOTAL AMOUNT DUE	1,508.24	TOTAL SALES	1,583.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1750/0/32/08-11-2016/74

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. : 220766851866

Collection Ref. Code	: 1813-91-719-1	Premise Address	: VILLA SAN PEDRO,TULAY,MINGLANILLA		
Account ID	: 2207030000-3				
Customer Name	: COMPANIADOS,ALONA S.	TOTAL AMOUNT DUE	: 3,423.25	Overdue Bill	: 1
Meter Number	: MTR1048297				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22070300003 BC06/550.0/1750/0/32/08-11-2016/74 5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590039689415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983476

59021300005

Date : 08-11-2016

BC06/550.0/1780/0900982/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902130000-5

Collection Ref. Code : 1833-58-848-7

Customer Information----------

Name : SY,MARIANNE C

Premise Address : VILLA SAN PEDRO TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172930DS6	Pole No	:	0900982
Serial No	:	11273076	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	43529
Period From	:	07-10-2016	Prev Rdg	:	43482
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	120	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 170.45
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.01
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		46.47
CURRENT BILL - AUGUST 2016		325.04
TOTAL AMOUNT DUE		782.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,197.00

Your monthly electricity consumption chart

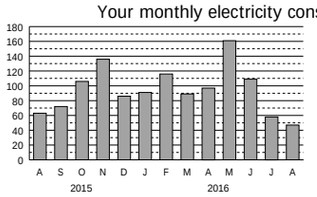

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.04		
Less : VAT	22.68		
Amount Net of VAT	302.36		
Less: BIR 2306	9.61		
BIR 2307	5.60	VATable Sales	302.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.15	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	309.83	TOTAL SALES	325.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1780/0/32/08-11-2016/74

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. : 590039689415

Collection Ref. Code	: 1833-58-848-7	Premise Address	: VILLA SAN PEDRO TULAY,MINGLANILLA		
Account ID	: 5902130000-5				
Customer Name	: SY,MARIANNE C	TOTAL AMOUNT DUE	: 782.94	Overdue Bill	: 1
Meter Number	: 172930DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59021300005 BC06/550.0/1780/0/32/08-11-2016/74 5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421544926105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982446

42121300000

Date : 08-11-2016

BC06/550.0/1800/0900982/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212130000-0

Collection Ref. Code : 1833-59-356-1

Customer Information----------

Name : LAPU-LAPU,DANILO C

Premise Address : VILLA SAN PEDRO TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172932DS6	Pole No	:	0900982
Serial No	:	11664393	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	73756
Period From	:	07-10-2016	Prev Rdg	:	73725
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 146.75
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.53
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		27.76
CURRENT BILL - AUGUST 2016		178.89
TOTAL AMOUNT DUE		288.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 106.00

Your monthly electricity consumption chart

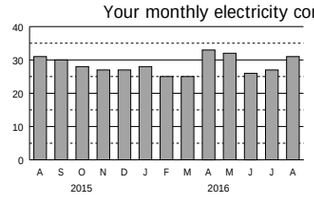

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.89		
Less : VAT	12.23		
Amount Net of VAT	166.66		
Less: BIR 2306	5.22		
BIR 2307	3.04	VATable Sales	166.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.40	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	170.63	TOTAL SALES	178.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1800/0/32/08-11-2016/74

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. : 421544926105

Collection Ref. Code	: 1833-59-356-1	Premise Address	: VILLA SAN PEDRO TULAY,MINGLANILLA		
Account ID	: 4212130000-0				
Customer Name	: LAPU-LAPU,DANILO C	TOTAL AMOUNT DUE	: 288.57	Overdue Bill	: 1
Meter Number	: 172932DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42121300000 BC06/550.0/1800/0/32/08-11-2016/74 5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293629339897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984875

29370300005

Date : 08-11-2016

BC06/550.0/1810/0900975/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937030000-5

Collection Ref. Code : 1845-25-668-9

Customer Information----------

Name : BRIONES,EVANGELINE P

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465037GS6	Pole No	:	0900975
Serial No	:	54363024	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5017
Period From	:	07-10-2016	Prev Rdg	:	4950
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	336	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		448.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 118.61
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.40
CURRENT BILL - AUGUST 2016		595.74
TOTAL AMOUNT DUE		1,044.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 447.00

Your monthly electricity consumption chart

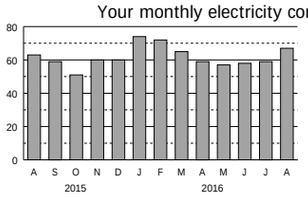

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.74		
Less : VAT	41.89		
Amount Net of VAT	553.85		
Less: BIR 2306	17.70		
BIR 2307	10.44	VATable Sales	553.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.71	VAT Zero Rated Sales	0.00
Add : VAT	41.89	VAT Amount	41.89
TOTAL AMOUNT DUE	567.60	TOTAL SALES	595.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1810/0/32/08-11-2016/74

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. : 293629339897

Collection Ref. Code	: 1845-25-668-9	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 2937030000-5				
Customer Name	: BRIONES,EVANGELINE P	TOTAL AMOUNT DUE	: 1,044.61	Overdue Bill	: 1
Meter Number	: 465037GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29370300005

BC06/550.0/1810/0/32/08-11-2016/74

5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906185536660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978809

90615707420

Date : 08-11-2016

BC06/550.0/1810/0900975/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9061570742-0

Collection Ref. Code : 1857-47-884-3

Customer Information----------

Name : ERE,CRISTUTO ORTIGA

Premise Address : VILLA SAN PEDRO,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	498358 GS6	Pole No	:	0900975
Serial No	:	59490712	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1647
Period From	:	07-10-2016	Prev Rdg	:	1609
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	133	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		294.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 167.43
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 12.62
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		35.44
CURRENT BILL - AUGUST 2016		232.00
TOTAL AMOUNT DUE		526.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 434.00

Your monthly electricity consumption chart

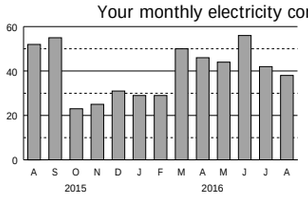

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.00		
Less : VAT	16.36		
Amount Net of VAT	215.64		
Less: BIR 2306	6.96		
BIR 2307	3.95	VATable Sales	215.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.73	VAT Zero Rated Sales	0.00
Add : VAT	16.36	VAT Amount	16.36
TOTAL AMOUNT DUE	221.09	TOTAL SALES	232.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1810/0/32/08-11-2016/74

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. : 906185536660

Collection Ref. Code : 1857-47-884-3

Account ID : 9061570742-0

Customer Name : ERE,CRISTUTO ORTIGA

Meter Number : 498358 GS6

Period : Jul 2016

Premise Address : VILLA SAN PEDRO,TULAY, MINGLANILLA

TOTAL AMOUNT DUE : 526.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90615707420

BC06/550.0/1810/0/32/08-11-2016/74

5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342397595284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979877

34249756478

Date : 08-11-2016

BC06/550.0/1810/0900975/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424975647-8

Collection Ref. Code : 1857-54-887-6

Customer Information----------

Name : TEMPLA,LUCENA DOLINO

Premise Address : VILLA SAN PEDRO,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4209 EIS6	Pole No	:	0900975
Serial No	:	83296619	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2871
Period From	:	07-10-2016	Prev Rdg	:	2766
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	133	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		1,126.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		31.17
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.50
CURRENT BILL - AUGUST 2016		1,166.60
TOTAL AMOUNT DUE		2,292.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,600.00

Your monthly electricity consumption chart

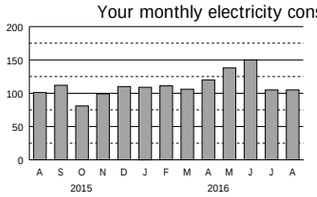

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.60		
Less : VAT	83.34		
Amount Net of VAT	1,083.26		
Less: BIR 2306	35.11		
BIR 2307	20.66	VATable Sales	1,083.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.49	VAT Zero Rated Sales	0.00
Add : VAT	83.34	VAT Amount	83.34
TOTAL AMOUNT DUE	1,110.83	TOTAL SALES	1,166.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1810/0/32/08-11-2016/74

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. : 342397595284

Collection Ref. Code	: 1857-54-887-6	Premise Address	: VILLA SAN PEDRO,TULAY, MINGLANILLA		
Account ID	: 3424975647-8				
Customer Name	: TEMPLA,LUCENA DOLINO	TOTAL AMOUNT DUE	: 2,292.92	Overdue Bill	: 1
Meter Number	: 4209 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34249756478 BC06/550.0/1810/0/32/08-11-2016/74 5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048955875528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981297

0484024428 1

Date : 08-11-2016

BC06/550.0/1810/0900975/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0484024428-1

Collection Ref. Code : 1853-28-158-1

Customer Information----------

Name : FRANZA,WINNIE EMEN

Premise Address : SAN PEDRO,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014767 EFS6	Pole No	:	0900975
Serial No	:	121446315	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1121
Period From	:	07-10-2016	Prev Rdg	:	1086
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.45
CURRENT BILL - AUGUST 2016		203.09
TOTAL AMOUNT DUE		393.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 211.00

Your monthly electricity consumption chart

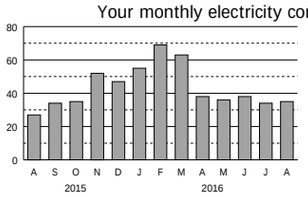

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.09		
Less : VAT	13.92		
Amount Net of VAT	189.17		
Less: BIR 2306	5.94		
BIR 2307	3.45	VATable Sales	189.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.78	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	193.70	TOTAL SALES	203.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1810/0/32/08-11-2016/74

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. : 048955875528

Collection Ref. Code	: 1853-28-158-1	Premise Address	: SAN PEDRO,TULAY, MINGLANILLA		
Account ID	: 0484024428-1				
Customer Name	: FRANZA,WINNIE EMEN	TOTAL AMOUNT DUE	: 393.99	Overdue Bill	: 1
Meter Number	: 014767 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0484024428 1

BC06/550.0/1810/0/32/08-11-2016/74

5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544903364033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979922

54470841336

Date : 08-11-2016

BC06/550.0/1810/0900975/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447084133-6

Collection Ref. Code : 1853-41-074-8

Customer Information----------

Name : SEGUERRA,CAMILA DADOR

Premise Address : SAN PEDRO,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549689 GS6	Pole No	:	0900975
Serial No	:	58023862	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1978
Period From	:	07-10-2016	Prev Rdg	:	1944
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 159.36
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.43
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		30.57
CURRENT BILL - AUGUST 2016		197.40
Debit Adjustments		49.75
TOTAL AMOUNT DUE		433.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 190.00

Your monthly electricity consumption chart

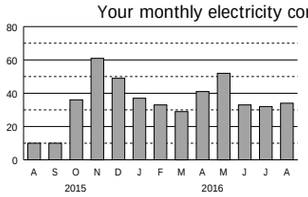

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.40		
Less : VAT	13.53		
Amount Net of VAT	183.87		
Less: BIR 2306	5.77		
BIR 2307	3.35	VATable Sales	183.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.75	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	188.28	TOTAL SALES	197.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1810/0/32/08-11-2016/74

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. : 544903364033

Collection Ref. Code	: 1853-41-074-8	Premise Address	: SAN PEDRO,TULAY,MINGLANILLA		
Account ID	: 5447084133-6				
Customer Name	: SEGUERRA,CAMILA DADOR	TOTAL AMOUNT DUE	: 433.95	Overdue Bill	: 1
Meter Number	: 549689 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54470841336 BC06/550.0/1810/0/32/08-11-2016/74 5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930157118847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984579

93070300004

Date : 08-11-2016

BC06/550.0/1820/0900541/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307030000-4

Collection Ref. Code : 1813-93-833-4

Customer Information----------

Name : VALLEY,RHODORA G.

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	438293 GS6	Pole No	:	0900541
Serial No	:	94179935	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24815
Period From	:	07-10-2016	Prev Rdg	:	24471
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	300	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		3,721.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,855.67
Transmission Charge	0.3063/kWh	105.37
System Loss Charge	0.885/kWh	304.44
Sub-Total		2,265.48
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	0.0822/kWh	28.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,721.50	74.43
Sub-Total		102.75
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		117.65
Transmission		2.51
System Loss		18.54
Distribution		118.71
Others		14.34
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		452.43
CURRENT BILL - AUGUST 2016		3,809.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,423.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,963.00

Your monthly electricity consumption chart

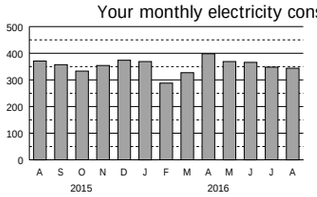

Avg Monthly Usage : 353.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,809.95		
Less : VAT	271.75		
Amount Net of VAT	3,538.20		
Less: BIR 2306	114.49		
BIR 2307	67.49	VATable Sales	3,538.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,356.22	VAT Zero Rated Sales	0.00
Add : VAT	271.75	VAT Amount	271.75
TOTAL AMOUNT DUE	3,627.97	TOTAL SALES	3,809.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1820/0/32/08-11-2016/74

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. : 930157118847

Collection Ref. Code	: 1813-93-833-4	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 9307030000-4				
Customer Name	: VALLEY,RHODORA G.	TOTAL AMOUNT DUE	: 7,423.79	Overdue Bill	: 1
Meter Number	: 438293 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93070300004 BC06/550.0/1820/0/32/08-11-2016/74 5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384086766791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981734

38408784890

Date : 08-11-2016

BC06/550.0/1840/0900660/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840878489-0

Collection Ref. Code : 1853-47-272-7

Customer Information----------

Name : MONTECARLO REALTY & DEVT. CORP

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1118439	Pole No	:	0900660
Serial No	:	84440612	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8620
Period From	:	07-10-2016	Prev Rdg	:	8017
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	14000	Billed kWh	:	603

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		6,287.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,252.82
Transmission Charge	0.5997/kWh	361.62
System Loss Charge	0.864/kWh	520.99
Sub-Total		4,135.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,288.00	125.76
Sub-Total		175.40
Government Charges		
Franchise Tax - Local		30.21
Value Added Tax		
Generation		206.24
Transmission		8.61
System Loss		31.02
Distribution		207.64
Others		24.67
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		795.66
CURRENT BILL - AUGUST 2016		6,836.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		13,017.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 6,740.52

Your monthly electricity consumption chart

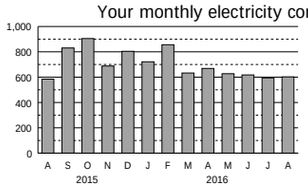

Avg Monthly Usage : 702.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,836.86		
Less : VAT	478.18		
Amount Net of VAT	6,358.68		
Less: BIR 2306	203.37		
BIR 2307	121.43	VATable Sales	6,358.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,033.88	VAT Zero Rated Sales	0.00
Add : VAT	478.18	VAT Amount	478.18
TOTAL AMOUNT DUE	6,512.06	TOTAL SALES	6,836.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1840/0/32/08-11-2016/74

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. : 384086766791

Collection Ref. Code	: 1853-47-272-7	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 3840878489-0				
Customer Name	: MONTECARLO REALTY & DEVT. CORP	TOTAL AMOUNT DUE	: 13,017.12	Overdue Bill	: 1
Meter Number	: MTR1118439				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38408784890

BC06/550.0/1840/0/32/08-11-2016/74

5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330435955989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984084

33089200001

Date : 08-11-2016

BC06/550.0/1870/0900520/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308920000-1

Collection Ref. Code : 1839-63-146-5

Customer Information----------

Name : PACQUIAO,RAMIL B

Premise Address : SITIO MARIAN,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4791 EVS6	Pole No	:	0900520
Serial No	:	05182626	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2119
Period From	:	07-10-2016	Prev Rdg	:	2050
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.51
CURRENT BILL - AUGUST 2016		611.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		898.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 308.00

Your monthly electricity consumption chart

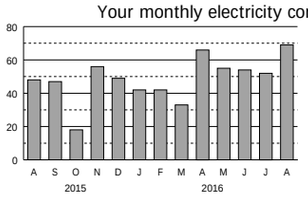

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.86		
Less : VAT	42.97		
Amount Net of VAT	568.89		
Less: BIR 2306	18.15		
BIR 2307	10.72	VATable Sales	568.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.02	VAT Zero Rated Sales	0.00
Add : VAT	42.97	VAT Amount	42.97
TOTAL AMOUNT DUE	582.99	TOTAL SALES	611.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1870/0/32/08-11-2016/74

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. : 330435955989

Collection Ref. Code	: 1839-63-146-5	Premise Address	: SITIO MARIAN,CALAJOAN,MINGLANILLA		
Account ID	: 3308920000-1				
Customer Name	: PACQUIAO,RAMIL B	TOTAL AMOUNT DUE	: 898.59	Overdue Bill	: 1
Meter Number	: 4791 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33089200001

BC06/550.0/1870/0/32/08-11-2016/74

5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129588153450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984351

12979200008

Date : 08-11-2016

BC06/550.0/1890/0900660/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1297920000-8

Collection Ref. Code : 1817-84-152-1

Customer Information----------

Name : HOWARD,DELIA

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	146161WS6	Pole No	:	0900660
Serial No	:	47065294	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	54913
Period From	:	07-10-2016	Prev Rdg	:	54574
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,488.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,828.70
Transmission Charge	0.3063/kWh	103.84
System Loss Charge	0.885/kWh	300.02
Sub-Total		2,232.56
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	0.0822/kWh	27.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,488.50	69.77
Sub-Total		97.68
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		115.93
Transmission		2.47
System Loss		18.27
Distribution		117.00
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		445.43
CURRENT BILL - AUGUST 2016		3,750.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,131.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,726.00

Your monthly electricity consumption chart

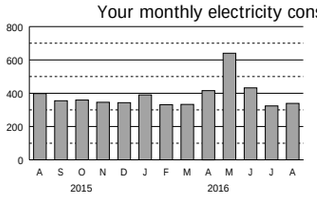

Avg Monthly Usage : 385.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,750.65		
Less : VAT	267.38		
Amount Net of VAT	3,483.27		
Less: BIR 2306	112.65		
BIR 2307	66.44	VATable Sales	3,483.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,304.18	VAT Zero Rated Sales	0.00
Add : VAT	267.38	VAT Amount	267.38
TOTAL AMOUNT DUE	3,571.56	TOTAL SALES	3,750.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1890/0/32/08-11-2016/74

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. : 129588153450

Collection Ref. Code	: 1817-84-152-1	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 1297920000-8				
Customer Name	: HOWARD,DELIA	TOTAL AMOUNT DUE	: 7,131.50	Overdue Bill	: 1
Meter Number	: 146161WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12979200008

BC06/550.0/1890/0/32/08-11-2016/74

5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894586268512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984975

89479200001

Date : 08-11-2016

BC06/550.0/1900/0922693/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8947920000-1

Collection Ref. Code : 1835-91-239-7

Customer Information----------

Name : TAN,FELIX L

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	137027WS6	Pole No	:	0922693
Serial No	:	42369759	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7387
Period From	:	07-10-2016	Prev Rdg	:	7311
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	415	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		949.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 949.50	18.99
Sub-Total		- 89.46
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.79
CURRENT BILL - AUGUST 2016		724.31
TOTAL AMOUNT DUE		1,673.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,314.00

Your monthly electricity consumption chart

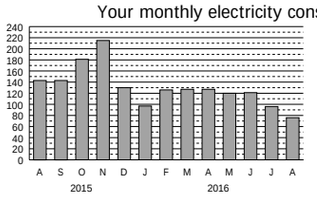

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.31		
Less : VAT	51.41		
Amount Net of VAT	672.90		
Less: BIR 2306	21.70		
BIR 2307	12.73	VATable Sales	672.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.47	VAT Zero Rated Sales	0.00
Add : VAT	51.41	VAT Amount	51.41
TOTAL AMOUNT DUE	689.88	TOTAL SALES	724.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1900/0/32/08-11-2016/74

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. : 894586268512

Collection Ref. Code : 1835-91-239-7

Account ID : 8947920000-1

Customer Name : TAN,FELIX L

Meter Number : 137027WS6

Period : Jul 2016

Premise Address : CALAJOAN MINGLANILLA

TOTAL AMOUNT DUE : 1,673.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89479200001

BC06/550.0/1900/0/32/08-11-2016/74

5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993238459763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99351300001

BILLING STATEMENT

1005984566

Date : 08-11-2016

BC06/550.0/1900/0919000/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935130000-1

Collection Ref. Code : 1829-65-413-6

Customer Information----------

Name : TAN,FELIX L

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	526290 GS6	Pole No	:	0919000
Serial No	:	58376876	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3455
Period From	:	07-10-2016	Prev Rdg	:	3367
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 65.62
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.05
CURRENT BILL - AUGUST 2016		878.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,671.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,820.00

Your monthly electricity consumption chart

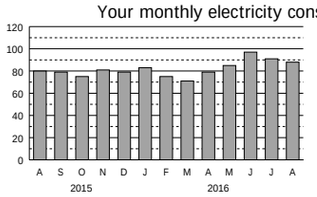

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.76		
Less : VAT	62.29		
Amount Net of VAT	816.47		
Less: BIR 2306	26.28		
BIR 2307	15.49	VATable Sales	816.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.70	VAT Zero Rated Sales	0.00
Add : VAT	62.29	VAT Amount	62.29
TOTAL AMOUNT DUE	836.99	TOTAL SALES	878.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1900/0/32/08-11-2016/74

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. : 993238459763

Collection Ref. Code : 1829-65-413-6

Account ID : 9935130000-1

Customer Name : TAN,FELIX L

Meter Number : 526290 GS6

Period : Jul 2016

Premise Address : CALAJOAN MINGLANILLA

TOTAL AMOUNT DUE : 1,671.78

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 _____

99351300001

BC06/550.0/1900/0/32/08-11-2016/74

5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103641313071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978339

10338479057

Date : 08-11-2016

BC06/550.0/1925/0918981/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033847905-7

Collection Ref. Code : 1861-36-140-8

Customer Information----------

Name : LESCANO,WILMA LONGAKIT

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049162	Pole No	:	0918981
Serial No	:	125291914	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4561
Period From	:	07-10-2016	Prev Rdg	:	4299
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	122	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		2,703.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,413.33
Transmission Charge	0.3063/kWh	80.25
System Loss Charge	0.885/kWh	231.87
Sub-Total		1,725.45
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	0.0822/kWh	21.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,703.00	54.06
Sub-Total		75.63
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		89.61
Transmission		1.91
System Loss		14.13
Distribution		90.56
Others		10.61
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		344.43
CURRENT BILL - AUGUST 2016		2,900.17
TOTAL AMOUNT DUE		5,603.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,645.00

Your monthly electricity consumption chart

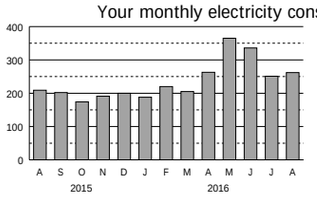

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.17		
Less : VAT	206.82		
Amount Net of VAT	2,693.35		
Less: BIR 2306	87.12		
BIR 2307	51.37	VATable Sales	2,693.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,554.86	VAT Zero Rated Sales	0.00
Add : VAT	206.82	VAT Amount	206.82
TOTAL AMOUNT DUE	2,761.68	TOTAL SALES	2,900.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1925/0/32/08-11-2016/74

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. : 103641313071

Collection Ref. Code	: 1861-36-140-8	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 1033847905-7				
Customer Name	: LESCANO,WILMA LONGAKIT	TOTAL AMOUNT DUE	: 5,603.38	Overdue Bill	: 1
Meter Number	: MTR1049162				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10338479057 BC06/550.0/1925/0/32/08-11-2016/74 5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010109082404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979613

01046425144

Date : 08-11-2016

BC06/550.0/1930/0918981/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104642514-4

Collection Ref. Code : 1851-27-665-3

Customer Information----------

Name : PLARISAN,CIRILITO PARAGES

Premise Address : LOWER CALAJO-AN

TIN :

Metering Information----------

Meter No	:	511240 GS6	Pole No	:	0918981
Serial No	:	94394893	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4121
Period From	:	07-10-2016	Prev Rdg	:	4048
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		463.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 94.92
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.07
CURRENT BILL - AUGUST 2016		685.78
TOTAL AMOUNT DUE		1,149.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 782.00

Your monthly electricity consumption chart

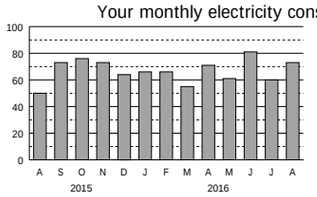

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.78		
Less : VAT	48.30		
Amount Net of VAT	637.48		
Less: BIR 2306	20.39		
BIR 2307	12.05	VATable Sales	637.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.04	VAT Zero Rated Sales	0.00
Add : VAT	48.30	VAT Amount	48.30
TOTAL AMOUNT DUE	653.34	TOTAL SALES	685.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1930/0/32/08-11-2016/74

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. : 010109082404

Collection Ref. Code	: 1851-27-665-3	Premise Address	: LOWER CALAJO-AN		
Account ID	: 0104642514-4				
Customer Name	: PLARISAN,CIRILITO PARAGES	TOTAL AMOUNT DUE	: 1,149.25	Overdue Bill	: 1
Meter Number	: 511240 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01046425144

BC06/550.0/1930/0/32/08-11-2016/74

5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710631913431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980022

71071893946

Date : 08-11-2016

BC06/550.0/1940/0918981/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107189394-6

Collection Ref. Code : 1857-58-380-9

Customer Information----------

Name : FERNANDEZ,KENNETH VALDEZ

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3951 EIS6	Pole No	:	0918981
Serial No	:	83302789	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6597
Period From	:	07-10-2016	Prev Rdg	:	6333
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	203	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		2,883.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,424.12
Transmission Charge	0.3063/kWh	80.86
System Loss Charge	0.885/kWh	233.64
Sub-Total		1,738.62
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	0.0822/kWh	21.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,883.50	57.67
Sub-Total		79.40
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		90.29
Transmission		1.93
System Loss		14.22
Distribution		91.25
Others		11.07
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		347.42
CURRENT BILL - AUGUST 2016		2,925.83
TOTAL AMOUNT DUE		5,809.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,314.00

Your monthly electricity consumption chart

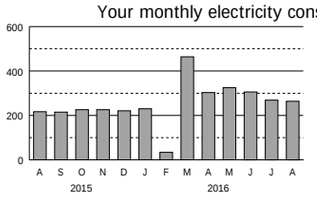

Avg Monthly Usage : 253.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,925.83		
Less : VAT	208.76		
Amount Net of VAT	2,717.07		
Less: BIR 2306	87.95		
BIR 2307	51.83	VATable Sales	2,717.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,577.29	VAT Zero Rated Sales	0.00
Add : VAT	208.76	VAT Amount	208.76
TOTAL AMOUNT DUE	2,786.05	TOTAL SALES	2,925.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1940/0/32/08-11-2016/74

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. : 710631913431

Collection Ref. Code	: 1857-58-380-9	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 7107189394-6				
Customer Name	: FERNANDEZ,KENNETH VALDEZ	TOTAL AMOUNT DUE	: 5,809.57	Overdue Bill	: 1
Meter Number	: 3951 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71071893946 BC06/550.0/1940/0/32/08-11-2016/74 5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726008370628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984539

72610393844

Date : 08-11-2016

BC06/550.0/1940/0918981/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261039384-4

Collection Ref. Code : 1855-43-854-2

Customer Information----------

Name : FERNANDEZ,KENNETH VALDEZ

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	573761 GS6	Pole No	:	0918981
Serial No	:	18575847	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5572
Period From	:	07-10-2016	Prev Rdg	:	5464
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	360	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		722.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
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	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 722.00	14.44
Sub-Total		23.33
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		3.43
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		141.32
CURRENT BILL - AUGUST 2016		1,189.92
TOTAL AMOUNT DUE		1,912.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 995.00

Your monthly electricity consumption chart

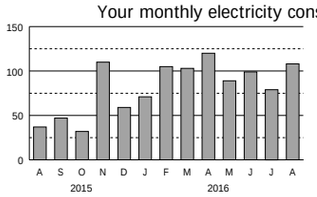

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.92		
Less : VAT	84.64		
Amount Net of VAT	1,105.28		
Less: BIR 2306	35.66		
BIR 2307	21.08	VATable Sales	1,105.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.54	VAT Zero Rated Sales	0.00
Add : VAT	84.64	VAT Amount	84.64
TOTAL AMOUNT DUE	1,133.18	TOTAL SALES	1,189.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1940/0/32/08-11-2016/74

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. : 726008370628

Collection Ref. Code	: 1855-43-854-2	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 7261039384-4				
Customer Name	: FERNANDEZ,KENNETH VALDEZ	TOTAL AMOUNT DUE	: 1,912.11	Overdue Bill	: 1
Meter Number	: 573761 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72610393844 BC06/550.0/1940/0/32/08-11-2016/74 5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614165159785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981007

61468914926

Date : 08-11-2016

BC06/550.0/1940/0918981/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6146891492-6

Collection Ref. Code : 1857-47-632-8

Customer Information----------

Name : BACLAY,ROMEO NADERA

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	378816GS6	Pole No	:	0918981
Serial No	:	2003140014	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14763
Period From	:	07-10-2016	Prev Rdg	:	14648
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	835	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
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	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		33.17
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.65
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		151.53
CURRENT BILL - AUGUST 2016		1,276.11
TOTAL AMOUNT DUE		2,461.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,048.00

Your monthly electricity consumption chart

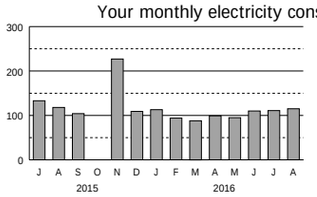

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.11		
Less : VAT	91.12		
Amount Net of VAT	1,184.99		
Less: BIR 2306	38.39		
BIR 2307	22.60	VATable Sales	1,184.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.00	VAT Zero Rated Sales	0.00
Add : VAT	91.12	VAT Amount	91.12
TOTAL AMOUNT DUE	1,215.12	TOTAL SALES	1,276.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1940/0/32/08-11-2016/74

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. : 614165159785

Collection Ref. Code	: 1857-47-632-8	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 6146891492-6				
Customer Name	: BACLAY,ROMEO NADERA	TOTAL AMOUNT DUE	: 2,461.44	Overdue Bill	: 1
Meter Number	: 378816GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61468914926 BC06/550.0/1940/0/32/08-11-2016/74 5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456192111520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45643162436

BILLING STATEMENT

1005982778

Date : 08-11-2016

BC06/550.0/1940/0918981/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564316243-6

Collection Ref. Code : 1863-65-863-7

Customer Information----------

Name : LIBRE,MARSHALIE PACTOL

Premise Address : CALAJO-AN,MINGLANILLA

TIN : 444-562-511-000

Metering Information----------

Meter No	:	MTR1153456	Pole No	:	0918981
Serial No	:	85049602	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	91
Period From	:	07-10-2016	Prev Rdg	:	75
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	390	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		299.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
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 151.15	- 151.15
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 145.17
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 11.22
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		8.99
CURRENT BILL - AUGUST 2016		19.97
TOTAL AMOUNT DUE		319.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 110.00

Your monthly electricity consumption chart

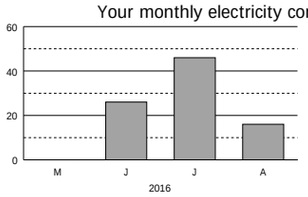

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	1.32		
Amount Net of VAT	18.65		
Less: BIR 2306	0.60		
BIR 2307	0.22	VATable Sales	18.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.83	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	19.15	TOTAL SALES	19.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1940/0/32/08-11-2016/74

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. : 456192111520

Collection Ref. Code	: 1863-65-863-7	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 4564316243-6				
Customer Name	: LIBRE,MARSHALIE PACTOL	TOTAL AMOUNT DUE	: 319.03	Overdue Bill	: 1
Meter Number	: MTR1153456				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45643162436

BC06/550.0/1940/0/32/08-11-2016/74

5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520078819754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982221

52055825138

Date : 08-11-2016

BC06/550.0/1950/0918981/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5205582513-8

Collection Ref. Code : 1853-37-941-7

Customer Information----------

Name : AVILA,MARILYN CASTANEDA

Premise Address : APOSTOL STREET,LOWER CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546406 GS6	Pole No	:	0918981
Serial No	:	57221913	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8144
Period From	:	07-10-2016	Prev Rdg	:	8004
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	254	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		869.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
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	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 891.00	17.82
Sub-Total		29.35
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		4.34
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		182.93
CURRENT BILL - AUGUST 2016		1,539.86
TOTAL AMOUNT DUE		2,409.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,668.00

Your monthly electricity consumption chart

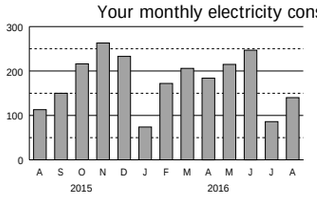

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.86		
Less : VAT	109.46		
Amount Net of VAT	1,430.40		
Less: BIR 2306	46.13		
BIR 2307	27.27	VATable Sales	1,430.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.00	VAT Zero Rated Sales	0.00
Add : VAT	109.46	VAT Amount	109.46
TOTAL AMOUNT DUE	1,466.46	TOTAL SALES	1,539.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1950/0/32/08-11-2016/74

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. : 520078819754

Collection Ref. Code	: 1853-37-941-7	Premise Address	: APOSTOL STREET,LOWER CALAJO-AN, MINGLANILLA		
Account ID	: 5205582513-8				
Customer Name	: AVILA,MARILYN CASTANEDA	TOTAL AMOUNT DUE	: 2,409.11	Overdue Bill	: 1
Meter Number	: 546406 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52055825138 BC06/550.0/1950/0/32/08-11-2016/74 5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169989819290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978125

16900443033

Date : 08-11-2016

BC06/550.0/1980/0918974/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690044303-3

Collection Ref. Code : 1855-99-470-4

Customer Information----------

Name : TAMPUS,FELISA JARINA

Premise Address : CALAJO-AN

TIN :

Metering Information----------

Meter No	:	557007 GS6	Pole No	:	0918974
Serial No	:	53312407	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4157
Period From	:	07-10-2016	Prev Rdg	:	4072
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	310	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		692.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 66.95
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.96
CURRENT BILL - AUGUST 2016		845.01
TOTAL AMOUNT DUE		1,537.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,005.00

Your monthly electricity consumption chart

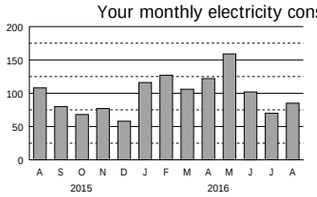

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.01		
Less : VAT	59.76		
Amount Net of VAT	785.25		
Less: BIR 2306	25.23		
BIR 2307	14.90	VATable Sales	785.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.12	VAT Zero Rated Sales	0.00
Add : VAT	59.76	VAT Amount	59.76
TOTAL AMOUNT DUE	804.88	TOTAL SALES	845.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/1980/0/32/08-11-2016/74

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. : 169989819290

Collection Ref. Code	: 1855-99-470-4	Premise Address	: CALAJO-AN		
Account ID	: 1690044303-3				
Customer Name	: TAMPUS,FELISA JARINA	TOTAL AMOUNT DUE	: 1,537.53	Overdue Bill	: 1
Meter Number	: 557007 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16900443033

BC06/550.0/1980/0/32/08-11-2016/74

5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000370823450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977432

00098246085

Date : 08-11-2016

BC06/550.0/2205/1578495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009824608-5

Collection Ref. Code : 1861-82-806-3

Customer Information----------

Name : LEONARDO,ERLINDA MALAIT

Premise Address : LOWER CALAJO-AN,CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1117398	Pole No	:	1578495
Serial No	:	40071756	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	570
Period From	:	07-10-2016	Prev Rdg	:	479
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	203	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		828.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
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 864.67	- 43.23
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 26.67
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.94
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		115.13
CURRENT BILL - AUGUST 2016		953.13
TOTAL AMOUNT DUE		1,781.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 857.00

Your monthly electricity consumption chart

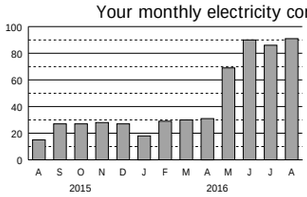

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.13		
Less : VAT	67.59		
Amount Net of VAT	885.54		
Less: BIR 2306	28.51		
BIR 2307	16.84	VATable Sales	885.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.19	VAT Zero Rated Sales	0.00
Add : VAT	67.59	VAT Amount	67.59
TOTAL AMOUNT DUE	907.78	TOTAL SALES	953.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/2205/0/32/08-11-2016/74

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. : 000370823450

Collection Ref. Code	: 1861-82-806-3	Premise Address	: LOWER CALAJO-AN,CALAJO-AN MINGLANILLA		
Account ID	: 0009824608-5				
Customer Name	: LEONARDO,ERLINDA MALAIT	TOTAL AMOUNT DUE	: 1,781.16	Overdue Bill	: 1
Meter Number	: MTR1117398				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00098246085 BC06/550.0/2205/0/32/08-11-2016/74 5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481035530632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980876

48159488435

Date : 08-11-2016

BC06/550.0/2205/1578495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4815948843-5

Collection Ref. Code : 1861-51-656-8

Customer Information----------

Name : ESDRELON,DANILO PACQUIAO

Premise Address : NO. 22 LOWER,CALAJO-AN CSI RELOCATION SITE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1132976	Pole No	:	1578495
Serial No	:	40079862	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1770
Period From	:	07-10-2016	Prev Rdg	:	1564
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	520	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		2,124.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
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	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,124.50	42.49
Sub-Total		59.44
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		270.92
CURRENT BILL - AUGUST 2016		2,281.44
TOTAL AMOUNT DUE		4,406.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,492.37

Your monthly electricity consumption chart

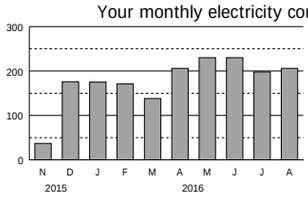

Avg Monthly Usage : 176.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.44		
Less : VAT	162.73		
Amount Net of VAT	2,118.71		
Less: BIR 2306	68.55		
BIR 2307	40.41	VATable Sales	2,118.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,009.75	VAT Zero Rated Sales	0.00
Add : VAT	162.73	VAT Amount	162.73
TOTAL AMOUNT DUE	2,172.48	TOTAL SALES	2,281.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/2205/0/32/08-11-2016/74

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. : 481035530632

Collection Ref. Code	: 1861-51-656-8	Premise Address	: NO. 22 LOWER,CALAJO-AN CSI RELOCATION SITE, MINGLANILLA		
Account ID	: 4815948843-5				
Customer Name	: ESDRELON,DANILO PACQUIAO	TOTAL AMOUNT DUE	: 4,406.05	Overdue Bill	: 1
Meter Number	: MTR1132976				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48159488435 BC06/550.0/2205/0/32/08-11-2016/74 5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604695551001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978527

60401318385

Date : 08-11-2016

BC06/550.0/2205/1578480/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040131838-5

Collection Ref. Code : 1861-89-122-9

Customer Information----------

Name : SELMA,EDUARDO HERAMIL

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1098775	Pole No	:	1578480
Serial No	:	40071886	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	590
Period From	:	07-10-2016	Prev Rdg	:	557
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	203	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		291.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 152.54
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
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		29.97
CURRENT BILL - AUGUST 2016		194.19
TOTAL AMOUNT DUE		486.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 335.00

Your monthly electricity consumption chart

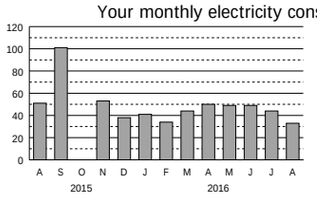

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.19		
Less : VAT	13.42		
Amount Net of VAT	180.77		
Less: BIR 2306	5.72		
BIR 2307	3.30	VATable Sales	180.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.75	VAT Zero Rated Sales	0.00
Add : VAT	13.42	VAT Amount	13.42
TOTAL AMOUNT DUE	185.17	TOTAL SALES	194.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/2205/0/32/08-11-2016/74

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. : 604695551001

Collection Ref. Code	: 1861-89-122-9	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 6040131838-5				
Customer Name	: SELMA,EDUARDO HERAMIL	TOTAL AMOUNT DUE	: 486.11	Overdue Bill	: 1
Meter Number	: MTR1098775				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60401318385 BC06/550.0/2205/0/32/08-11-2016/74 5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168092273042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977804

16804090815

Date : 08-11-2016

BC06/550.0/2205/1578495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680409081-5

Collection Ref. Code : 1861-88-578-4

Customer Information----------

Name : PRANGOS,JOAN RABI

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1098030	Pole No	:	1578495
Serial No	:	40072700	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	857
Period From	:	07-10-2016	Prev Rdg	:	791
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	203	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		476.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 477.00	9.54
Sub-Total		- 116.16
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.52
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		75.35
CURRENT BILL - AUGUST 2016		587.70
TOTAL AMOUNT DUE		1,064.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,382.00

Your monthly electricity consumption chart

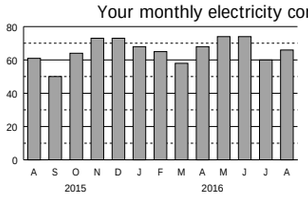

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.70		
Less : VAT	41.35		
Amount Net of VAT	546.35		
Less: BIR 2306	17.47		
BIR 2307	10.30	VATable Sales	546.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.58	VAT Zero Rated Sales	0.00
Add : VAT	41.35	VAT Amount	41.35
TOTAL AMOUNT DUE	559.93	TOTAL SALES	587.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/2205/0/32/08-11-2016/74

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. : 168092273042

Collection Ref. Code	: 1861-88-578-4	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 1680409081-5				
Customer Name	: PRANGOS,JOAN RABI	TOTAL AMOUNT DUE	: 1,064.66	Overdue Bill	: 1
Meter Number	: MTR1098030				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16804090815

BC06/550.0/2205/0/32/08-11-2016/74

5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912682749619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980047

91227551651

Date : 08-11-2016

BC06/550.0/2210/0918925/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122755165-1

Collection Ref. Code : 1861-66-743-4

Customer Information----------

Name : MANCIA,MARJORIE RIVERA

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1080659	Pole No	:	0918925
Serial No	:	40011132	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1378
Period From	:	07-10-2016	Prev Rdg	:	1313
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	203	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		816.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		- 87.90
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 5.20
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		77.56
CURRENT BILL - AUGUST 2016		608.73
TOTAL AMOUNT DUE		1,425.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 979.00

Your monthly electricity consumption chart

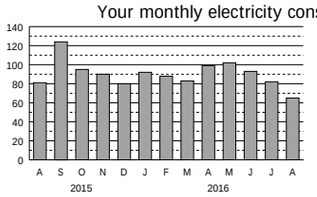

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.73		
Less : VAT	43.93		
Amount Net of VAT	564.80		
Less: BIR 2306	18.53		
BIR 2307	10.68	VATable Sales	564.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.59	VAT Zero Rated Sales	0.00
Add : VAT	43.93	VAT Amount	43.93
TOTAL AMOUNT DUE	579.52	TOTAL SALES	608.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/2210/0/32/08-11-2016/74

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. : 912682749619

Collection Ref. Code	: 1861-66-743-4	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 9122755165-1				
Customer Name	: MANCIA,MARJORIE RIVERA	TOTAL AMOUNT DUE	: 1,425.30	Overdue Bill	: 1
Meter Number	: MTR1080659				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91227551651 BC06/550.0/2210/0/32/08-11-2016/74 5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509497715734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979515

50924950459

Date : 08-11-2016

BC06/550.0/2210/0918925/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092495045-9

Collection Ref. Code : 1855-67-563-3

Customer Information----------

Name : RICAMORA,LORNA PANGILINAN

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1471 EVS6	Pole No	:	0918925
Serial No	:	05150132	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1324
Period From	:	07-10-2016	Prev Rdg	:	1298
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	390	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		291.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 157.08
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
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		20.86
CURRENT BILL - AUGUST 2016		114.40
TOTAL AMOUNT DUE		405.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 302.00

Your monthly electricity consumption chart

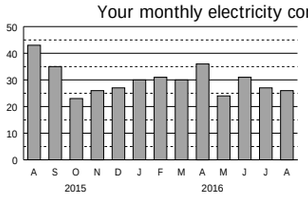

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.40		
Less : VAT	7.78		
Amount Net of VAT	106.62		
Less: BIR 2306	3.34		
BIR 2307	1.88	VATable Sales	106.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.40	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	109.18	TOTAL SALES	114.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/2210/0/10/08-11-2016/74

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. : 509497715734

Collection Ref. Code	: 1855-67-563-3	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 5092495045-9				
Customer Name	: RICAMORA,LORNA PANGILINAN	TOTAL AMOUNT DUE	: 405.49	Overdue Bill	: 2
Meter Number	: 1471 EVS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50924950459 BC06/550.0/2210/0/10/08-11-2016/74 5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808002708017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979538

80821490291

Date : 08-11-2016

BC06/550.0/2210/0918925/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082149029-1

Collection Ref. Code : 1853-16-296-5

Customer Information----------

Name : MONTES,ANA LORA LLAMAS

Premise Address : WATERFRONT OLD IHAWAN,LOWER,CALAJOAN

TIN :

Metering Information----------

Meter No	:	422627 GS6	Pole No	:	0918925
Serial No	:	60335471	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7643
Period From	:	07-10-2016	Prev Rdg	:	7373
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	236	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		2,294.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.3063/kWh	82.70
System Loss Charge	0.885/kWh	238.95
Sub-Total		1,778.14
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	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,295.00	45.90
Sub-Total		68.12
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		92.35
Transmission		1.97
System Loss		14.56
Distribution		93.31
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		353.70
CURRENT BILL - AUGUST 2016		2,977.51
TOTAL AMOUNT DUE		5,272.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,440.00

Your monthly electricity consumption chart

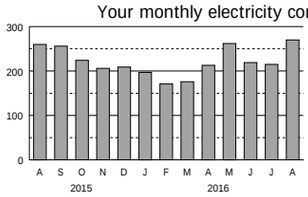

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,977.51		
Less : VAT	211.94		
Amount Net of VAT	2,765.57		
Less: BIR 2306	89.31		
BIR 2307	52.74	VATable Sales	2,765.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,623.52	VAT Zero Rated Sales	0.00
Add : VAT	211.94	VAT Amount	211.94
TOTAL AMOUNT DUE	2,835.46	TOTAL SALES	2,977.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/2210/0/32/08-11-2016/74

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. : 808002708017

Collection Ref. Code	: 1853-16-296-5	Premise Address	: WATERFRONT OLD IHAWAN,LOWER,CALAJOAN
Account ID	: 8082149029-1		
Customer Name	: MONTES,ANA LORA LLAMAS	TOTAL AMOUNT DUE	: 5,272.45
Meter Number	: 422627 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80821490291 BC06/550.0/2210/0/32/08-11-2016/74 5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858840995003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983869

85890300008

Date : 08-11-2016

BC06/550.0/2210/0918925/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589030000-8

Collection Ref. Code : 1845-54-458-7

Customer Information----------

Name : JUMARITO,APPLE ROSE A

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079831	Pole No	:	0918925
Serial No	:	40005967	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	111
Period From	:	07-10-2016	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	228	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		183.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 183.49
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.26
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		47.69
CURRENT BILL - AUGUST 2016		332.12
Debit Adjustments		95.12
TOTAL AMOUNT DUE		611.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2015 - 200.00

Your monthly electricity consumption chart

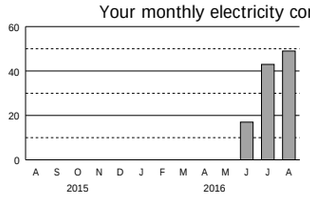

Avg Monthly Usage : 8.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.12		
Less : VAT	22.92		
Amount Net of VAT	309.20		
Less: BIR 2306	9.73		
BIR 2307	5.72	VATable Sales	309.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.75	VAT Zero Rated Sales	0.00
Add : VAT	22.92	VAT Amount	22.92
TOTAL AMOUNT DUE	316.67	TOTAL SALES	332.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/2210/0/32/08-11-2016/74

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. : 858840995003

Collection Ref. Code	: 1845-54-458-7	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 8589030000-8				
Customer Name	: JUMARITO,APPLE ROSE A	TOTAL AMOUNT DUE	: 611.14	Overdue Bill	: 1
Meter Number	: MTR1079831				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85890300008

BC06/550.0/2210/0/32/08-11-2016/74

5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986840837412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982636

98661077531

Date : 08-11-2016

BC06/550.0/2210/0918925/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9866107753-1

Collection Ref. Code : 1855-62-605-5

Customer Information----------

Name : LOQUEZ,ROY ANO-OS

Premise Address : CALAJOAN,MINGALNILLA

TIN :

Metering Information----------

Meter No	:	2212 EVS6	Pole No	:	0918925
Serial No	:	01495183	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5725
Period From	:	07-10-2016	Prev Rdg	:	5610
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	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		1,181.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
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	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		33.10
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.65
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		151.53
CURRENT BILL - AUGUST 2016		1,276.04
TOTAL AMOUNT DUE		2,457.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,353.00

Your monthly electricity consumption chart

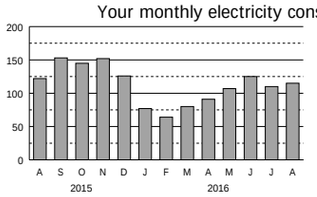

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.04		
Less : VAT	91.12		
Amount Net of VAT	1,184.92		
Less: BIR 2306	38.39		
BIR 2307	22.60	VATable Sales	1,184.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.93	VAT Zero Rated Sales	0.00
Add : VAT	91.12	VAT Amount	91.12
TOTAL AMOUNT DUE	1,215.05	TOTAL SALES	1,276.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/2210/0/32/08-11-2016/74

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. : 986840837412

Collection Ref. Code	: 1855-62-605-5	Premise Address	: CALAJOAN,MINGALNILLA		
Account ID	: 9866107753-1				
Customer Name	: LOQUEZ,ROY ANO-OS	TOTAL AMOUNT DUE	: 2,457.81	Overdue Bill	: 1
Meter Number	: 2212 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98661077531

BC06/550.0/2210/0/32/08-11-2016/74

5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879046057568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981343

87952230750

Date : 08-11-2016

BC06/550.0/2260/0918932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8795223075-0

Collection Ref. Code : 1853-58-209-3

Customer Information----------

Name : BARTOLABA,JESREL CRIS PRESCILLAS

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	542490 GS6	Pole No	:	0918932
Serial No	:	59997364	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7805
Period From	:	07-10-2016	Prev Rdg	:	7604
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	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		2,133.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
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	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,133.00	42.66
Sub-Total		59.20
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		264.51
CURRENT BILL - AUGUST 2016		2,227.56
TOTAL AMOUNT DUE		4,360.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,383.00

Your monthly electricity consumption chart

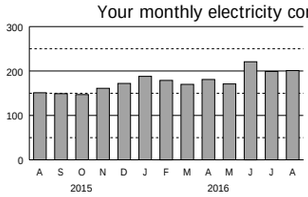

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.56		
Less : VAT	158.94		
Amount Net of VAT	2,068.62		
Less: BIR 2306	66.95		
BIR 2307	39.46	VATable Sales	2,068.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,962.21	VAT Zero Rated Sales	0.00
Add : VAT	158.94	VAT Amount	158.94
TOTAL AMOUNT DUE	2,121.15	TOTAL SALES	2,227.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/2260/0/32/08-11-2016/74

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. : 879046057568

Collection Ref. Code	: 1853-58-209-3	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 8795223075-0				
Customer Name	: BARTOLABA,JESREL CRIS PRESCILLAS	TOTAL AMOUNT DUE	: 4,360.57	Overdue Bill	: 1
Meter Number	: 542490 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87952230750

BC06/550.0/2260/0/32/08-11-2016/74

5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285114609189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982563

28574568292

Date : 08-11-2016

BC06/550.0/2270/0918932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857456829-2

Collection Ref. Code : 1851-20-848-8

Customer Information----------

Name : COMPUESTO,MERILLOU NACARIO

Premise Address : LOWER CALAJOAN

TIN : 107-215-457-000

Metering Information----------

Meter No	:	506481 GS6	Pole No	:	0918932
Serial No	:	78342587	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6481
Period From	:	07-10-2016	Prev Rdg	:	4737
No of Days	:	31	Diff Rdg	:	1744
Avg kWh/day	:	56.26	Registered	:	1744
Conn Load	:	726	Billed kWh	:	1744

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,668.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,407.83
Transmission Charge	0.5997/kWh	1,045.88
System Loss Charge	0.864/kWh	1,506.82
Sub-Total		11,960.53
Distribution Charges		
Distribution Charge	1.7506/kWh	3,053.05
Supply Charge	0.4118/kWh	718.18
Metering Charge	0.6989/kWh	1,218.88
	5.00/month	5.00
Sub-Total		4,995.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	143.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.20
Surcharge	0.02 of 18,668.50	373.37
Sub-Total		516.93
Government Charges		
Franchise Tax - Local		87.36
Value Added Tax		
Generation		596.47
Transmission		24.90
System Loss		89.71
Distribution		599.41
Others		72.51
Universal Charge		
Missionary Electrification	0.1561/kWh	272.24
Environmental Charge	0.0025/kWh	4.36
NPC Stranded Contract Costs	0.1938/kWh	337.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	216.26
Sub-Total		2,301.21
CURRENT BILL - AUGUST 2016		19,773.78
TOTAL AMOUNT DUE		38,442.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 21,321.00

Your monthly electricity consumption chart

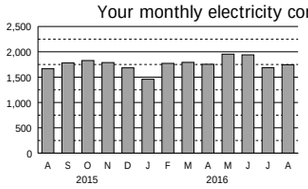

Avg Monthly Usage : 1,757.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,773.78		
Less : VAT	1,383.00		
Amount Net of VAT	18,390.78		
Less: BIR 2306	588.20		
BIR 2307	351.20	VATable Sales	18,390.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,451.38	VAT Zero Rated Sales	0.00
Add : VAT	1,383.00	VAT Amount	1,383.00
TOTAL AMOUNT DUE	18,834.38	TOTAL SALES	19,773.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/2270/0/32/08-11-2016/74

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. : 285114609189

Collection Ref. Code	: 1851-20-848-8	Premise Address	: LOWER CALAJOAN		
Account ID	: 2857456829-2				
Customer Name	: COMPUESTO,MERILLOU NACARIO	TOTAL AMOUNT DUE	: 38,442.15	Overdue Bill	: 1
Meter Number	: 506481 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28574568292 BC06/550.0/2270/0/32/08-11-2016/74 5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022946691642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982655

02201811565

Date : 08-11-2016

BC04/320.8/2445/1018043/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220181156-5

Collection Ref. Code : 1857-87-371-8

Customer Information----------

Name : TAN,PAMELA AGGARI

Premise Address : M1 JUGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116815	Pole No	:	1018043
Serial No	:	40075303	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1800
Period From	:	07-07-2016	Prev Rdg	:	1747
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	1000	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		1,719.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 1,719.50	34.39
Sub-Total		- 117.32
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 7.69
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		59.65
CURRENT BILL - AUGUST 2016		448.02
TOTAL AMOUNT DUE		2,167.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,090.00

Your monthly electricity consumption chart

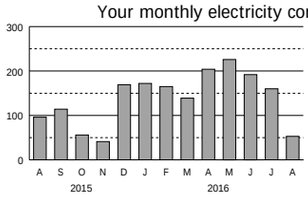

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.02		
Less : VAT	32.47		
Amount Net of VAT	415.55		
Less: BIR 2306	13.73		
BIR 2307	7.81	VATable Sales	415.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.01	VAT Zero Rated Sales	0.00
Add : VAT	32.47	VAT Amount	32.47
TOTAL AMOUNT DUE	426.48	TOTAL SALES	448.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2445/0/22/08-11-2016/75

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. : 022946691642

Collection Ref. Code	: 1857-87-371-8	Premise Address	: M1 JUGAN,CONSOLACION		
Account ID	: 0220181156-5				
Customer Name	: TAN,PAMELA AGGARI	TOTAL AMOUNT DUE	: 2,167.51	Overdue Bill	: 1
Meter Number	: MTR1116815				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02201811565 BC04/320.8/2445/0/22/08-11-2016/75 5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121143317596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12183100002

1005976950

Date : 08-10-2016

BC04/320.8/3060/0717231/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1218310000-2

Collection Ref. Code : 1821-26-599-8

Customer Information----------

Name : EVARDO,DOUGLAS F

Premise Address : JUGAN,JUGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	222444WS6	Pole No	:	0717231
Serial No	:	48316079	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6715
Period From	:	07-07-2016	Prev Rdg	:	6710
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	944	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		478.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	26.97
Transmission Charge	0.3063/kWh	1.53
System Loss Charge	0.885/kWh	4.43
Sub-Total		32.93
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 47.23	- 47.23
Sub-Total		- 47.23
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.72
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 3.74
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 - AUGUST 2016		8.01
TOTAL AMOUNT DUE		486.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 781.00

Your monthly electricity consumption chart

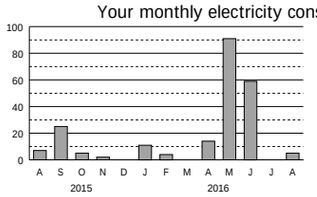

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.05	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.65	TOTAL SALES	8.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/3060/0/22/08-10-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121143317596

Collection Ref. Code	: 1821-26-599-8	Premise Address	: JUGAN,JUGAN,CONSOLACION		
Account ID	: 1218310000-2				
Customer Name	: EVARDO,DOUGLAS F	TOTAL AMOUNT DUE	: 486.22	Overdue Bill	: 1
Meter Number	: 222444WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12183100002 BC04/320.8/3060/0/22/08-10-2016/75 5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121444814850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005976947

12183100002

Date : 08-10-2016

BC04/320.8/3060/0717231/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1218310000-2

Collection Ref. Code : 1821-26-599-8

Customer Information----------

Name : EVARDO,DOUGLAS F

Premise Address : JUGAN,JUGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	222444WS6	Pole No	:	0717231
Serial No	:	48316079	Multiplier	:	1
Period To	:	07-07-2016	Pres Rdg	:	6710
Period From	:	06-07-2016	Prev Rdg	:	6710
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	944	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		462.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 462.00	9.24
Sub-Total		9.24
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		1.12
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		1.79
CURRENT BILL - JULY 2016		16.03
TOTAL AMOUNT DUE		478.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 781.00

Your monthly electricity consumption chart

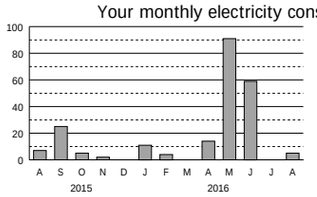

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.03		
Less : VAT	1.72		
Amount Net of VAT	14.31		
Less: BIR 2306	0.72		
BIR 2307	0.29	VATable Sales	14.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.30	VAT Zero Rated Sales	0.00
Add : VAT	1.72	VAT Amount	1.72
TOTAL AMOUNT DUE	15.02	TOTAL SALES	16.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/3060/0/22/08-10-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121444814850

Collection Ref. Code	: 1821-26-599-8	Premise Address	: JUGAN,JUGAN,CONSOLACION		
Account ID	: 1218310000-2				
Customer Name	: EVARDO,DOUGLAS F	TOTAL AMOUNT DUE	: 478.21	Overdue Bill	: 1
Meter Number	: 222444WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12183100002 BC04/320.8/3060/0/22/08-10-2016/75 5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434492288865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977758

43444100002

Date : 08-11-2016

BC04/320.8/5640/1119113/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344410000-2

Collection Ref. Code : 1845-53-644-4

Customer Information----------

Name : OLIVARES,VIRGILIO M6 P

Premise Address : OLIVARES BLDG. HIGHWAY,PITOGO,CONSOLACION

TIN :

Metering Information----------

Meter No	:	478453GS6	Pole No	:	1119113
Serial No	:	57620012	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	12155
Period From	:	07-07-2016	Prev Rdg	:	12155
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3020	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-32 Business Style :

PREVIOUS BALANCE		1,126.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		22.52
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.46
CURRENT BILL - AUGUST 2016		30.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,049.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,424.00

Your monthly electricity consumption chart

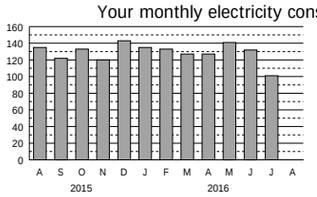

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.98		
Less : VAT	3.32		
Amount Net of VAT	27.66		
Less: BIR 2306	1.38		
BIR 2307	0.55	VATable Sales	27.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.73	VAT Zero Rated Sales	0.00
Add : VAT	3.32	VAT Amount	3.32
TOTAL AMOUNT DUE	29.05	TOTAL SALES	30.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/5640/0/22/08-11-2016/75

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. : 434492288865

Collection Ref. Code	: 1845-53-644-4	Premise Address	: OLIVARES BLDG. HIGHWAY,PITOGO,CONSOLACION		
Account ID	: 4344410000-2				
Customer Name	: OLIVARES,VIRGILIO M6 P	TOTAL AMOUNT DUE	: 1,049.56	Overdue Bill	: 1
Meter Number	: 478453GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43444100002 BC04/320.8/5640/0/22/08-11-2016/75 5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306311420042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977109

30668100008

Date : 08-10-2016

BC05/325.3/2325/1135901/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3066810000-8

Collection Ref. Code : 1843-66-086-5

Customer Information----------

Name : PEPITO,ALBERTO C

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1103635	Pole No	:	1135901
Serial No	:	40044515	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	621
Period From	:	06-08-2016	Prev Rdg	:	610
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	354	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		421.14
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 1,071.00	21.42
Sub-Total		- 78.41
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		3.62
Transmission		0.09
System Loss		0.55
Distribution		4.38
Others		- 5.45
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		8.56
CURRENT BILL - JULY 2016		34.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		348.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 650.00

Your monthly electricity consumption chart

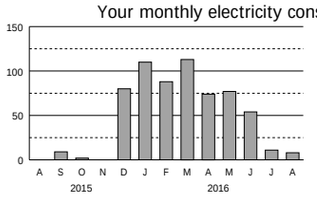

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.98		
Less : VAT	3.19		
Amount Net of VAT	31.79		
Less: BIR 2306	1.36		
BIR 2307	0.53	VATable Sales	31.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29.90	VAT Zero Rated Sales	0.00
Add : VAT	3.19	VAT Amount	3.19
TOTAL AMOUNT DUE	33.09	TOTAL SALES	34.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2325/0/22/08-10-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306311420042

Collection Ref. Code	: 1843-66-086-5	Premise Address	: CASILI,CONSOLACION		
Account ID	: 3066810000-8				
Customer Name	: PEPITO,ALBERTO C	TOTAL AMOUNT DUE	: 348.46	Overdue Bill	: 1
Meter Number	: MTR1103635				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30668100008 BC05/325.3/2325/0/22/08-10-2016/75 5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306116115958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977117

30668100008

Date : 08-10-2016

BC05/325.3/2325/1135901/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3066810000-8

Collection Ref. Code : 1843-66-086-5

Customer Information----------

Name : PEPITO,ALBERTO C

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1103635	Pole No	:	1135901
Serial No	:	40044515	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	629
Period From	:	07-08-2016	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	354	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		348.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	43.16
Transmission Charge	0.3063/kWh	2.45
System Loss Charge	0.885/kWh	7.08
Sub-Total		52.69
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 75.57	- 75.57
Sub-Total		- 75.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.73
Transmission		0.06
System Loss		0.42
Distribution		3.35
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - AUGUST 2016		9.43
TOTAL AMOUNT DUE		357.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 650.00

Your monthly electricity consumption chart

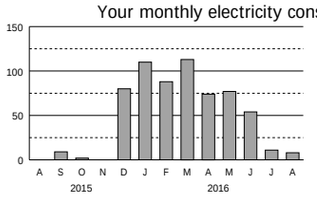

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2325/0/22/08-10-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306116115958

Collection Ref. Code	: 1843-66-086-5	Premise Address	: CASILI,CONSOLACION		
Account ID	: 3066810000-8				
Customer Name	: PEPITO,ALBERTO C	TOTAL AMOUNT DUE	: 357.89	Overdue Bill	: 1
Meter Number	: MTR1103635				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30668100008

BC05/325.3/2325/0/22/08-10-2016/75

5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816025218891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990953

81648066561

Date : 08-11-2016

BC06/341.2/10/0284285/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164806656-1

Collection Ref. Code : 1853-82-854-8

Customer Information----------

Name : ERMAC,ANITA MANATAD

Premise Address : 689 RIZAL ST. BASAK,MANDAUE

TIN : 110-768-058-000

Metering Information----------

Meter No	:	MTR1028387	Pole No	:	0284285
Serial No	:	121519050	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4819
Period From	:	07-10-2016	Prev Rdg	:	4576
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	254	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,138.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.5997/kWh	145.73
System Loss Charge	0.864/kWh	209.95
Sub-Total		1,666.52
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	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,138.00	42.76
Sub-Total		62.76
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		83.11
Transmission		3.47
System Loss		12.50
Distribution		84.04
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		320.02
CURRENT BILL - AUGUST 2016		2,749.60
TOTAL AMOUNT DUE		4,887.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,305.00

Your monthly electricity consumption chart

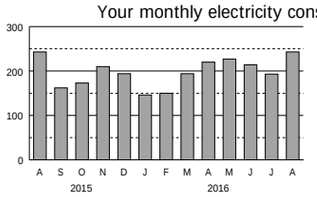

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.60		
Less : VAT	192.11		
Amount Net of VAT	2,557.49		
Less: BIR 2306	81.70		
BIR 2307	48.83	VATable Sales	2,557.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,426.96	VAT Zero Rated Sales	0.00
Add : VAT	192.11	VAT Amount	192.11
TOTAL AMOUNT DUE	2,619.07	TOTAL SALES	2,749.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/10/0/21/08-11-2016/75

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. : 816025218891

Collection Ref. Code	: 1853-82-854-8	Premise Address	: 689 RIZAL ST. BASAK,MANDAUE		
Account ID	: 8164806656-1				
Customer Name	: ERMAC,ANITA MANATAD	TOTAL AMOUNT DUE	: 4,887.67	Overdue Bill	: 1
Meter Number	: MTR1028387				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81648066561 BC06/341.2/10/0/21/08-11-2016/75 5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787618142342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992799

78702200003

Date : 08-11-2016

BC06/341.2/40/0284285/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870220000-3

Collection Ref. Code : 1835-45-269-8

Customer Information----------

Name : TIONGKO,MIGUEL C.

Premise Address : COR. H. ABELLANA ST.,C/O AYELET BAKESHOP

TIN :

Metering Information----------

Meter No	:	MTR1144263	Pole No	:	0284285
Serial No	:	40100955	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2634
Period From	:	07-10-2016	Prev Rdg	:	2196
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	1320	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		16,379.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,362.75
Transmission Charge	0.5997/kWh	262.67
System Loss Charge	0.864/kWh	378.43
Sub-Total		3,003.85
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	0.0822/kWh	36.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 16,379.00	327.58
Sub-Total		363.63
Government Charges		
Franchise Tax - Local		23.13
Value Added Tax		
Generation		149.80
Transmission		6.25
System Loss		22.54
Distribution		150.99
Others		46.41
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		607.78
CURRENT BILL - AUGUST 2016		5,233.51
TOTAL AMOUNT DUE		21,612.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 7,773.00

Your monthly electricity consumption chart

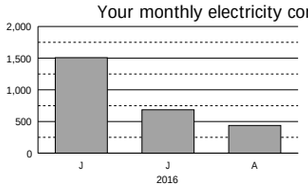

Avg Monthly Usage : 877.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,233.51		
Less : VAT	375.99		
Amount Net of VAT	4,857.52		
Less: BIR 2306	159.65		
BIR 2307	92.98	VATable Sales	4,857.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,604.89	VAT Zero Rated Sales	0.00
Add : VAT	375.99	VAT Amount	375.99
TOTAL AMOUNT DUE	4,980.88	TOTAL SALES	5,233.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/40/0/21/08-11-2016/75

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. : 787618142342

Collection Ref. Code	: 1835-45-269-8	Premise Address	: COR. H. ABELLANA ST.,C/O AYELET BAKESHOP		
Account ID	: 7870220000-3				
Customer Name	: TIONGKO,MIGUEL C.	TOTAL AMOUNT DUE	: 21,612.54	Overdue Bill	: 1
Meter Number	: MTR1144263				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78702200003 BC06/341.2/40/0/21/08-11-2016/75 5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887973022721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993166

88702200002

Date : 08-11-2016

BC06/341.2/40/0284285/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8870220000-2

Collection Ref. Code : 1835-45-272-8

Customer Information----------

Name : TIONGKO,MIGUEL C.

Premise Address : COR. H. ABELLANA ST.,C/O AYELET BAKESHOP

TIN :

Metering Information----------

Meter No	:	MTR1031629	Pole No	:	0284285
Serial No	:	126813115	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6440
Period From	:	07-10-2016	Prev Rdg	:	5134
No of Days	:	31	Diff Rdg	:	1306
Avg kWh/day	:	42.13	Registered	:	1306
Conn Load	:	1320	Billed kWh	:	1306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,210.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,045.09
Transmission Charge	0.5997/kWh	783.21
System Loss Charge	0.864/kWh	1,128.38
Sub-Total		8,956.68
Distribution Charges		
Distribution Charge	1.7506/kWh	2,286.28
Supply Charge	0.4118/kWh	537.81
Metering Charge	0.6989/kWh	912.76
	5.00/month	5.00
Sub-Total		3,741.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	107.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 14,210.00	284.20
Sub-Total		391.70
Government Charges		
Franchise Tax - Local		65.45
Value Added Tax		
Generation		446.67
Transmission		18.64
System Loss		67.19
Distribution		449.02
Others		54.86
Universal Charge		
Missionary Electrification	0.1561/kWh	203.87
Environmental Charge	0.0025/kWh	3.27
NPC Stranded Contract Costs	0.1938/kWh	253.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.94
Sub-Total		1,724.01
CURRENT BILL - AUGUST 2016		14,814.24
TOTAL AMOUNT DUE		29,024.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 10,089.49

Your monthly electricity consumption chart

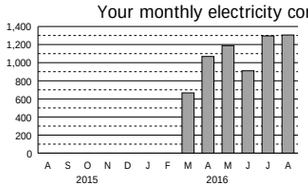

Avg Monthly Usage : 495.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,814.24		
Less : VAT	1,036.38		
Amount Net of VAT	13,777.86		
Less: BIR 2306	440.77		
BIR 2307	263.11	VATable Sales	13,777.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,073.98	VAT Zero Rated Sales	0.00
Add : VAT	1,036.38	VAT Amount	1,036.38
TOTAL AMOUNT DUE	14,110.36	TOTAL SALES	14,814.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/40/0/21/08-11-2016/75

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. : 887973022721

Collection Ref. Code	: 1835-45-272-8	Premise Address	: COR. H. ABELLANA ST.,C/O AYELET BAKESHOP		
Account ID	: 8870220000-2				
Customer Name	: TIONGKO,MIGUEL C.	TOTAL AMOUNT DUE	: 29,024.33	Overdue Bill	: 1
Meter Number	: MTR1031629				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88702200002

BC06/341.2/40/0/21/08-11-2016/75

5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025634305850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995210

02541200008

Date : 08-11-2016

BC06/341.2/50/0236094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254120000-8

Collection Ref. Code : 1839-88-986-1

Customer Information----------

Name : SANCHEZ,AMADO C

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151193	Pole No	:	0236094
Serial No	:	133495551	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1099
Period From	:	07-10-2016	Prev Rdg	:	823
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	258	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		2,892.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.3063/kWh	84.54
System Loss Charge	0.885/kWh	244.26
Sub-Total		1,817.65
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	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,892.00	57.84
Sub-Total		80.56
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		94.39
Transmission		2.02
System Loss		14.88
Distribution		95.37
Others		11.28
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		362.89
CURRENT BILL - AUGUST 2016		3,055.83
TOTAL AMOUNT DUE		5,947.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 5,720.00

Your monthly electricity consumption chart

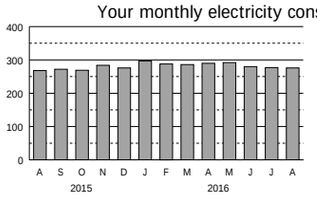

Avg Monthly Usage : 281.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,055.83		
Less : VAT	217.94		
Amount Net of VAT	2,837.89		
Less: BIR 2306	91.82		
BIR 2307	54.13	VATable Sales	2,837.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,691.94	VAT Zero Rated Sales	0.00
Add : VAT	217.94	VAT Amount	217.94
TOTAL AMOUNT DUE	2,909.88	TOTAL SALES	3,055.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/50/0/21/08-11-2016/75

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. : 025634305850

Collection Ref. Code	: 1839-88-986-1	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 0254120000-8				
Customer Name	: SANCHEZ,AMADO C	TOTAL AMOUNT DUE	: 5,947.94	Overdue Bill	: 1
Meter Number	: MTR1151193				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02541200008

BC06/341.2/50/0/21/08-11-2016/75

5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531085808299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996380

53191200004

Date : 08-11-2016

BC06/341.2/50/0236262/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319120000-4

Collection Ref. Code : 1821-32-611-3

Customer Information----------

Name : AMODIA,NINFA A

Premise Address : RIZAL ST.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099700	Pole No	:	0236262
Serial No	:	40071868	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1857
Period From	:	07-10-2016	Prev Rdg	:	1710
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	624	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		1,570.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
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	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		43.51
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.65
CURRENT BILL - AUGUST 2016		1,630.88
TOTAL AMOUNT DUE		3,201.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,926.80

Your monthly electricity consumption chart

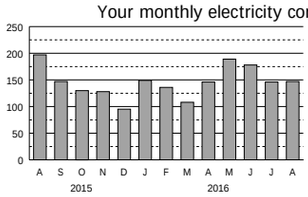

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.88		
Less : VAT	116.42		
Amount Net of VAT	1,514.46		
Less: BIR 2306	49.06		
BIR 2307	28.89	VATable Sales	1,514.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.51	VAT Zero Rated Sales	0.00
Add : VAT	116.42	VAT Amount	116.42
TOTAL AMOUNT DUE	1,552.93	TOTAL SALES	1,630.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/50/0/21/08-11-2016/75

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. : 531085808299

Collection Ref. Code	: 1821-32-611-3	Premise Address	: RIZAL ST.,BASAK,MANDAUE CITY		
Account ID	: 5319120000-4				
Customer Name	: AMODIA,NINFA A	TOTAL AMOUNT DUE	: 3,201.62	Overdue Bill	: 1
Meter Number	: MTR1099700				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53191200004

BC06/341.2/50/0/21/08-11-2016/75

5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623426007588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993512

62313930257

Date : 08-11-2016

BC06/341.2/70/0236262/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231393025-7

Collection Ref. Code : 1851-38-539-8

Customer Information----------

Name : ZAFRA,MINERVA DAMAYO

Premise Address : 2ND FLOOR,CITY GATE PLAZA,JAGOBIAO

TIN : 211-066-018-000

Metering Information----------

Meter No	:	MTR1149683	Pole No	:	0236262
Serial No	:	133496847	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10664
Period From	:	07-10-2016	Prev Rdg	:	8046
No of Days	:	31	Diff Rdg	:	2618
Avg kWh/day	:	84.45	Registered	:	2618
Conn Load	:	4350	Billed kWh	:	2618

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		35,727.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	14,122.54
Transmission Charge	0.5997/kWh	1,570.01
System Loss Charge	0.864/kWh	2,261.95
Sub-Total		17,954.50
Distribution Charges		
Distribution Charge	1.7506/kWh	4,583.07
Supply Charge	0.4118/kWh	1,078.09
Metering Charge	0.6989/kWh	1,829.72
	5.00/month	5.00
Sub-Total		7,495.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	215.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.30
Surcharge	0.02 of 31,520.50	630.41
Sub-Total		845.91
Government Charges		
Franchise Tax - Local		110.44
Value Added Tax		
Generation		895.40
Transmission		37.38
System Loss		134.67
Distribution		899.51
Others		- 390.12
Universal Charge		
Missionary Electrification	0.1561/kWh	408.67
Environmental Charge	0.0025/kWh	6.55
NPC Stranded Contract Costs	0.1938/kWh	507.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	324.63
Sub-Total		2,934.50
CURRENT BILL - AUGUST 2016		29,230.79
Advance Payment/Credit Adjustments		- 4,207.31
TOTAL AMOUNT DUE		60,751.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 28,813.00

Your monthly electricity consumption chart

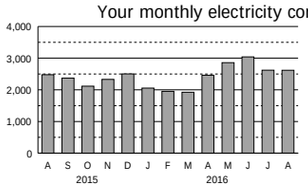

Avg Monthly Usage : 2,409.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,230.79		
Less : VAT	1,576.84		
Amount Net of VAT	27,653.95		
Less: BIR 2306	674.92		
BIR 2307	443.99	VATable Sales	27,653.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,535.04	VAT Zero Rated Sales	0.00
Add : VAT	1,576.84	VAT Amount	1,576.84
TOTAL AMOUNT DUE	28,111.88	TOTAL SALES	29,230.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/70/0/21/08-11-2016/75

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. : 623426007588

Collection Ref. Code	: 1851-38-539-8	Premise Address	: 2ND FLOOR,CITY GATE PLAZA,JAGOBIAO		
Account ID	: 6231393025-7				
Customer Name	: ZAFRA,MINERVA DAMAYO	TOTAL AMOUNT DUE	: 60,751.37	Overdue Bill	: 3
Meter Number	: MTR1149683				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62313930257

BC06/341.2/70/0/21/08-11-2016/75

5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697268837816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994983

69760936265

Date : 08-11-2016

BC06/341.2/110/0236094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976093626-5

Collection Ref. Code : 1859-32-461-4

Customer Information----------

Name : DANTE,COMAJIG TRANGIA

Premise Address : JS ALINSUG ST.,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1010744	Pole No	:	0236094
Serial No	:	83347985	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4816
Period From	:	07-10-2016	Prev Rdg	:	4728
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	244	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		1,879.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		- 46.04
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 1.65
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		110.51
CURRENT BILL - AUGUST 2016		900.80
TOTAL AMOUNT DUE		2,780.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,251.00

Your monthly electricity consumption chart

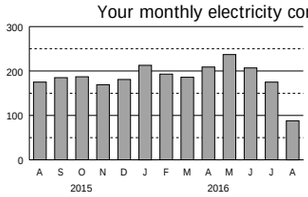

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.80		
Less : VAT	64.65		
Amount Net of VAT	836.15		
Less: BIR 2306	27.26		
BIR 2307	15.88	VATable Sales	836.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.01	VAT Zero Rated Sales	0.00
Add : VAT	64.65	VAT Amount	64.65
TOTAL AMOUNT DUE	857.66	TOTAL SALES	900.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/110/0/21/08-11-2016/75

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. : 697268837816

Collection Ref. Code	: 1859-32-461-4	Premise Address	: JS ALINSUG ST.,JAGOBIAO
Account ID	: 6976093626-5		
Customer Name	: DANTE,COMAJIG TRANGIA	TOTAL AMOUNT DUE	: 2,780.44
Meter Number	: MTR1010744		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69760936265

BC06/341.2/110/0/21/08-11-2016/75

5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010749781688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989426

01091200004

Date : 08-11-2016

BC06/341.2/130/0236073/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109120000-4

Collection Ref. Code : 1821-19-557-4

Customer Information----------

Name : BOOK,ANTERO ROY N

Premise Address : J S ALINSUG ST.,,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087111	Pole No	:	0236073
Serial No	:	40007466	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	446
Period From	:	07-10-2016	Prev Rdg	:	421
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	1438	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		182.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
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 241.19	- 156.77
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 153.11
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.03
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		19.58
CURRENT BILL - AUGUST 2016		107.66
TOTAL AMOUNT DUE		290.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 118.00

Your monthly electricity consumption chart

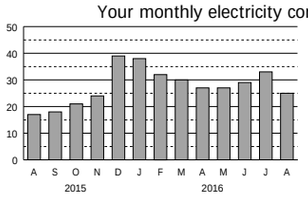

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.66		
Less : VAT	7.23		
Amount Net of VAT	100.43		
Less: BIR 2306	3.09		
BIR 2307	1.77	VATable Sales	100.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.57	VAT Zero Rated Sales	0.00
Add : VAT	7.23	VAT Amount	7.23
TOTAL AMOUNT DUE	102.80	TOTAL SALES	107.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/130/0/21/08-11-2016/75

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. : 010749781688

Collection Ref. Code : 1821-19-557-4

Account ID : 0109120000-4

Customer Name : BOOK,ANTERO ROY N

Meter Number : MTR1087111

Period : Jul 2016

Premise Address : J S ALINSUG ST.,,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 290.49

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

01091200004 BC06/341.2/130/0/21/08-11-2016/75 5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613205491976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990568

61337221321

Date : 08-11-2016

BC06/341.2/140/0236073/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6133722132-1

Collection Ref. Code : 1853-75-176-6

Customer Information----------

Name : ALBANO,ALFONSO JR. SANCHEZ

Premise Address : J. ALINSUG ST.,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1151117	Pole No	:	0236073
Serial No	:	133495537	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1696
Period From	:	07-10-2016	Prev Rdg	:	1216
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	346	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,500.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,589.31
Transmission Charge	0.3063/kWh	147.02
System Loss Charge	0.885/kWh	424.80
Sub-Total		3,161.13
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	0.0822/kWh	39.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,000.00	80.00
Sub-Total		119.52
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		164.17
Transmission		3.50
System Loss		25.87
Distribution		165.41
Others		17.14
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		628.06
CURRENT BILL - AUGUST 2016		5,287.13
TOTAL AMOUNT DUE		8,787.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 500.00

Your monthly electricity consumption chart

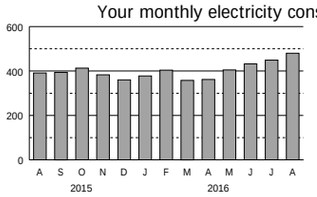

Avg Monthly Usage : 400.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,287.13		
Less : VAT	376.09		
Amount Net of VAT	4,911.04		
Less: BIR 2306	158.45		
BIR 2307	93.65	VATable Sales	4,911.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,658.94	VAT Zero Rated Sales	0.00
Add : VAT	376.09	VAT Amount	376.09
TOTAL AMOUNT DUE	5,035.03	TOTAL SALES	5,287.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/140/0/21/08-11-2016/75

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. : 613205491976

Collection Ref. Code	: 1853-75-176-6	Premise Address	: J. ALINSUG ST.,BASAK		
Account ID	: 6133722132-1				
Customer Name	: ALBANO,ALFONSO JR. SANCHEZ	TOTAL AMOUNT DUE	: 8,787.13	Overdue Bill	: 1
Meter Number	: MTR1151117				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61337221321

BC06/341.2/140/0/21/08-11-2016/75

5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141816659523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989604

14111200003

Date : 08-11-2016

BC06/341.2/140/0236073/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1411120000-3

Collection Ref. Code : 1841-31-146-4

Customer Information----------

Name : ALBANO,ALFONSO JR S

Premise Address : RD. TO DUNGOAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151989	Pole No	:	0236073
Serial No	:	133483205	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2234
Period From	:	07-10-2016	Prev Rdg	:	1651
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	254	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,144.94
Transmission Charge	0.3063/kWh	178.57
System Loss Charge	0.885/kWh	515.96
Sub-Total		3,839.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,000.00	100.00
Sub-Total		147.99
Government Charges		
Franchise Tax - Local		28.30
Value Added Tax		
Generation		199.38
Transmission		4.25
System Loss		31.43
Distribution		200.78
Others		21.15
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		763.03
CURRENT BILL - AUGUST 2016		6,423.63
TOTAL AMOUNT DUE		10,423.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 750.00

Your monthly electricity consumption chart

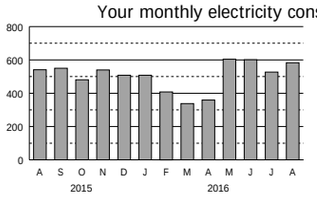

Avg Monthly Usage : 503.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,423.63		
Less : VAT	456.99		
Amount Net of VAT	5,966.64		
Less: BIR 2306	192.54		
BIR 2307	113.78	VATable Sales	5,966.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,660.32	VAT Zero Rated Sales	0.00
Add : VAT	456.99	VAT Amount	456.99
TOTAL AMOUNT DUE	6,117.31	TOTAL SALES	6,423.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/140/0/21/08-11-2016/75

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. : 141816659523

Collection Ref. Code	: 1841-31-146-4	Premise Address	: RD. TO DUNGOAN,BASAK,MANDAUE CITY
Account ID	: 1411120000-3		
Customer Name	: ALBANO,ALFONSO JR S	TOTAL AMOUNT DUE	: 10,423.63 Overdue Bill : 1
Meter Number	: MTR1151989		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14111200003 BC06/341.2/140/0/21/08-11-2016/75 5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419735763263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993310

41971200005

Date : 08-11-2016

BC06/341.2/150/0236045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197120000-5

Collection Ref. Code : 1819-77-020-6

Customer Information----------

Name : DIVINAGRACIA,JOY (M3) Y

Premise Address : J. L. ALINSUG ST.,,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151753	Pole No	:	0236045
Serial No	:	40102160	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	597
Period From	:	07-10-2016	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	878	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
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	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,717.00	34.34
Sub-Total		49.40
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		240.32
CURRENT BILL - AUGUST 2016		2,023.53
TOTAL AMOUNT DUE		3,740.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,481.34

Your monthly electricity consumption chart

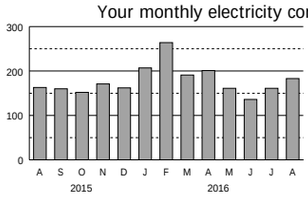

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.53		
Less : VAT	144.22		
Amount Net of VAT	1,879.31		
Less: BIR 2306	60.77		
BIR 2307	35.84	VATable Sales	1,879.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,782.70	VAT Zero Rated Sales	0.00
Add : VAT	144.22	VAT Amount	144.22
TOTAL AMOUNT DUE	1,926.92	TOTAL SALES	2,023.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/150/0/21/08-11-2016/75

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. : 419735763263

Collection Ref. Code : 1819-77-020-6

Account ID : 4197120000-5

Customer Name : DIVINAGRACIA,JOY (M3) Y

Meter Number : MTR1151753

Period : Jul 2016

Premise Address : J. L. ALINSUG ST.,,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,740.61

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

41971200005

BC06/341.2/150/0/21/08-11-2016/75

5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719580822214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993386

71971200002

Date : 08-11-2016

BC06/341.2/150/0236045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197120000-2

Collection Ref. Code : 1819-77-044-3

Customer Information----------

Name : DIVINAGRACIA,JOY (M5) Y

Premise Address : J. L. ALINSUG ST.,,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151755	Pole No	:	0236045
Serial No	:	40101959	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	613
Period From	:	07-10-2016	Prev Rdg	:	345
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	878	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,445.70
Transmission Charge	0.3063/kWh	82.09
System Loss Charge	0.885/kWh	237.18
Sub-Total		1,764.97
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	0.0822/kWh	22.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		51.11
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		91.65
Transmission		1.95
System Loss		14.46
Distribution		92.62
Others		7.69
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		348.99
CURRENT BILL - AUGUST 2016		2,936.90
Debit Adjustments		257.83
TOTAL AMOUNT DUE		4,647.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,295.00

Your monthly electricity consumption chart

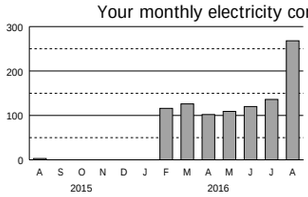

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.90		
Less : VAT	208.37		
Amount Net of VAT	2,728.53		
Less: BIR 2306	87.81		
BIR 2307	52.02	VATable Sales	2,728.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,588.70	VAT Zero Rated Sales	0.00
Add : VAT	208.37	VAT Amount	208.37
TOTAL AMOUNT DUE	2,797.07	TOTAL SALES	2,936.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/150/0/21/08-11-2016/75

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. : 719580822214

Collection Ref. Code	: 1819-77-044-3	Premise Address	: J. L. ALINSUG ST.,,JAGOBIAO,MANDAUE CITY		
Account ID	: 7197120000-2				
Customer Name	: DIVINAGRACIA,JOY (M5) Y	TOTAL AMOUNT DUE	: 4,647.01	Overdue Bill	: 1
Meter Number	: MTR1151755				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71971200002 BC06/341.2/150/0/21/08-11-2016/75 5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342841440478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989146

34265391846

Date : 08-11-2016

BC06/341.2/155/0236045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426539184-6

Collection Ref. Code : 1863-81-716-6

Customer Information----------

Name : DIVINAGRACIA,JOY YAUN

Premise Address : M4 J.S ALINSUG ST.,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145146	Pole No	:	0236045
Serial No	:	85022855	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1939
Period From	:	07-10-2016	Prev Rdg	:	1548
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	1000	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		4,110.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,109.21
Transmission Charge	0.3063/kWh	119.76
System Loss Charge	0.885/kWh	346.04
Sub-Total		2,575.01
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	0.0822/kWh	32.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,110.50	82.21
Sub-Total		114.39
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		133.72
Transmission		2.85
System Loss		21.08
Distribution		134.85
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		513.86
CURRENT BILL - AUGUST 2016		4,327.02
TOTAL AMOUNT DUE		8,437.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,400.00

Your monthly electricity consumption chart

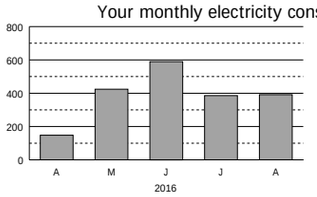

Avg Monthly Usage : 387.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,327.02		
Less : VAT	308.52		
Amount Net of VAT	4,018.50		
Less: BIR 2306	129.98		
BIR 2307	76.64	VATable Sales	4,018.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,811.88	VAT Zero Rated Sales	0.00
Add : VAT	308.52	VAT Amount	308.52
TOTAL AMOUNT DUE	4,120.40	TOTAL SALES	4,327.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/155/0/21/08-11-2016/75

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. : 342841440478

Collection Ref. Code	: 1863-81-716-6	Premise Address	: M4 J.S ALINSUG ST.,JAGOBIAO,MANDAUE CITY		
Account ID	: 3426539184-6				
Customer Name	: DIVINAGRACIA,JOY YAUN	TOTAL AMOUNT DUE	: 8,437.49	Overdue Bill	: 1
Meter Number	: MTR1145146				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34265391846

BC06/341.2/155/0/21/08-11-2016/75

5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337796321511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987238

33701200009

Date : 08-11-2016

BC06/341.2/160/0236045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3370120000-9

Collection Ref. Code : 1813-62-560-3

Customer Information----------

Name : YAUN,MARIE JOY

Premise Address : BASAK RD TO DUNGOAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1144605	Pole No	:	0236045
Serial No	:	40102963	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	591
Period From	:	07-10-2016	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.3063/kWh	67.69
System Loss Charge	0.885/kWh	195.59
Sub-Total		1,455.44
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	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 462.50	9.25
Sub-Total		27.45
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		75.58
Transmission		1.61
System Loss		11.92
Distribution		76.48
Others		4.57
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		286.04
CURRENT BILL - AUGUST 2016		2,406.28
TOTAL AMOUNT DUE		2,868.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,000.00

Your monthly electricity consumption chart

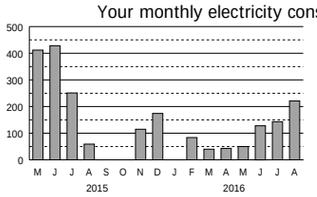

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.28		
Less : VAT	170.16		
Amount Net of VAT	2,236.12		
Less: BIR 2306	71.70		
BIR 2307	42.62	VATable Sales	2,236.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.80	VAT Zero Rated Sales	0.00
Add : VAT	170.16	VAT Amount	170.16
TOTAL AMOUNT DUE	2,291.96	TOTAL SALES	2,406.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/160/0/21/08-11-2016/75

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. : 337796321511

Collection Ref. Code	: 1813-62-560-3	Premise Address	: BASAK RD TO DUNGOAN,MANDAUE		
Account ID	: 3370120000-9				
Customer Name	: YAUN,MARIE JOY	TOTAL AMOUNT DUE	: 2,868.53	Overdue Bill	: 1
Meter Number	: MTR1144605				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33701200009 BC06/341.2/160/0/21/08-11-2016/75 5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927185839866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996586

92701200005

Date : 08-11-2016

BC06/341.2/160/0236045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9270120000-5

Collection Ref. Code : 1813-62-506-9

Customer Information----------

Name : YAUN,MARIE JOY

Premise Address : BASAK-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1151990	Pole No	:	0236045
Serial No	:	133496260	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1792
Period From	:	07-10-2016	Prev Rdg	:	1366
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,019.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,298.01
Transmission Charge	0.3063/kWh	130.48
System Loss Charge	0.885/kWh	377.01
Sub-Total		2,805.50
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	0.0822/kWh	35.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,020.00	80.40
Sub-Total		115.47
Government Charges		
Franchise Tax - Local		20.72
Value Added Tax		
Generation		145.70
Transmission		3.11
System Loss		22.96
Distribution		146.87
Others		16.34
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		558.64
CURRENT BILL - AUGUST 2016		4,703.53
TOTAL AMOUNT DUE		8,723.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 6,000.00

Your monthly electricity consumption chart

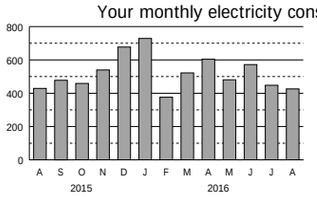

Avg Monthly Usage : 518.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,703.53		
Less : VAT	334.98		
Amount Net of VAT	4,368.55		
Less: BIR 2306	141.14		
BIR 2307	83.31	VATable Sales	4,368.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,144.10	VAT Zero Rated Sales	0.00
Add : VAT	334.98	VAT Amount	334.98
TOTAL AMOUNT DUE	4,479.08	TOTAL SALES	4,703.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/160/0/21/08-11-2016/75

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. : 927185839866

Collection Ref. Code	: 1813-62-506-9	Premise Address	: BASAK-MANDAUE		
Account ID	: 9270120000-5				
Customer Name	: YAUN,MARIE JOY	TOTAL AMOUNT DUE	: 8,723.40	Overdue Bill	: 1
Meter Number	: MTR1151990				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92701200005 BC06/341.2/160/0/21/08-11-2016/75 5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827374496018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994815

82701200006

Date : 08-11-2016

BC06/341.2/170/0236031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270120000-6

Collection Ref. Code : 1813-62-497-6

Customer Information----------

Name : CUIZON,LYDIA

Premise Address : DUNGO-AN MANDAUE,C/O 2302S00800W5

TIN :

Metering Information----------

Meter No	:	MTR1006047	Pole No	:	0236031
Serial No	:	36723466	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	61117
Period From	:	07-10-2016	Prev Rdg	:	58319
No of Days	:	31	Diff Rdg	:	2798
Avg kWh/day	:	90.26	Registered	:	2798
Conn Load	:	0	Billed kWh	:	2798

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,702.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	15,093.53
Transmission Charge	0.3063/kWh	857.03
System Loss Charge	0.885/kWh	2,476.23
Sub-Total		18,426.79
Distribution Charges		
Distribution Charge	1.7506/kWh	4,898.18
Supply Charge	0.4118/kWh	1,152.22
Metering Charge	0.6989/kWh	1,955.52
	5.00/month	5.00
Sub-Total		8,010.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	230.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.32
Surcharge	0.02 of 27,702.50	554.05
Sub-Total		784.37
Government Charges		
Franchise Tax - Local		136.11
Value Added Tax		
Generation		956.96
Transmission		20.41
System Loss		150.82
Distribution		961.31
Others		110.46
Universal Charge		
Missionary Electrification	0.1561/kWh	436.77
Environmental Charge	0.0025/kWh	7.00
NPC Stranded Contract Costs	0.1938/kWh	542.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	346.95
Sub-Total		3,669.04
CURRENT BILL - AUGUST 2016		30,891.12
TOTAL AMOUNT DUE		58,593.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 28,355.49

Your monthly electricity consumption chart

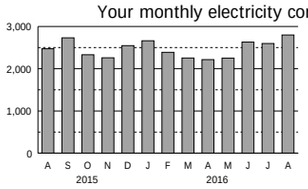

Avg Monthly Usage : 2,471.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,891.12		
Less : VAT	2,199.96		
Amount Net of VAT	28,691.16		
Less: BIR 2306	926.84		
BIR 2307	547.16	VATable Sales	28,691.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,217.16	VAT Zero Rated Sales	0.00
Add : VAT	2,199.96	VAT Amount	2,199.96
TOTAL AMOUNT DUE	29,417.12	TOTAL SALES	30,891.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/170/0/21/08-11-2016/75

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. : 827374496018

Collection Ref. Code : 1813-62-497-6

Account ID : 8270120000-6

Customer Name : CUIZON,LYDIA

Meter Number : MTR1006047

Period : Jul 2016

Premise Address : DUNGO-AN MANDAUE,C/O 2302S00800W5

TOTAL AMOUNT DUE : 58,593.71

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

82701200006

BC06/341.2/170/0/21/08-11-2016/75

5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037282157539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987596

03701200002

Date : 08-11-2016

BC06/341.2/180/0236052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370120000-2

Collection Ref. Code : 1813-62-521-2

Customer Information----------

Name : DESPHY,NELSON

Premise Address : DUNGGOAN BASAK MANDAU,AHEAD SANCHEZ

TIN :

Metering Information----------

Meter No	:	MTR1114870	Pole No	:	0236052
Serial No	:	40048241	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	868
Period From	:	07-10-2016	Prev Rdg	:	810
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 157.31
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
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		61.61
CURRENT BILL - AUGUST 2016		457.23
TOTAL AMOUNT DUE		885.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 429.00

Your monthly electricity consumption chart

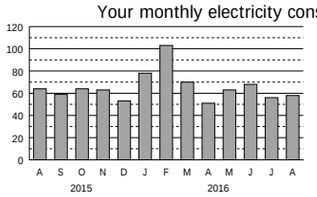

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.23		
Less : VAT	31.99		
Amount Net of VAT	425.24		
Less: BIR 2306	13.55		
BIR 2307	7.95	VATable Sales	425.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.74	VAT Zero Rated Sales	0.00
Add : VAT	31.99	VAT Amount	31.99
TOTAL AMOUNT DUE	435.73	TOTAL SALES	457.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/180/0/21/08-11-2016/75

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. : 037282157539

Collection Ref. Code	: 1813-62-521-2	Premise Address	: DUNGGOAN BASAK MANDAU,AHEAD SANCHEZ		
Account ID	: 0370120000-2				
Customer Name	: DESPHY,NELSON	TOTAL AMOUNT DUE	: 885.77	Overdue Bill	: 1
Meter Number	: MTR1114870				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03701200002 BC06/341.2/180/0/21/08-11-2016/75 5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432119469139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43235689015

BILLING STATEMENT

1005996975

Date : 08-11-2016

BC06/341.2/190/0236010/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4323568901-5

Collection Ref. Code : 1851-59-359-4

Customer Information----------

Name : ORCULLO,LEMUEL CABELAN

Premise Address : J.S. ALINSUG STREET,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1151682	Pole No	:	0236010
Serial No	:	40102205	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1455
Period From	:	07-10-2016	Prev Rdg	:	1145
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	333	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		3,630.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,672.26
Transmission Charge	0.3063/kWh	94.95
System Loss Charge	0.885/kWh	274.35
Sub-Total		2,041.56
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	0.0822/kWh	25.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,630.00	72.60
Sub-Total		98.12
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		106.02
Transmission		2.26
System Loss		16.72
Distribution		107.04
Others		13.59
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		408.48
CURRENT BILL - AUGUST 2016		3,440.17
TOTAL AMOUNT DUE		7,070.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,529.00

Your monthly electricity consumption chart

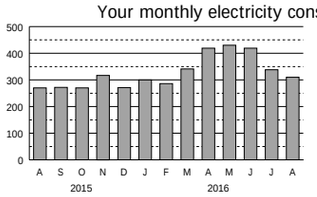

Avg Monthly Usage : 326.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,440.17		
Less : VAT	245.63		
Amount Net of VAT	3,194.54		
Less: BIR 2306	103.48		
BIR 2307	60.94	VATable Sales	3,194.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,030.12	VAT Zero Rated Sales	0.00
Add : VAT	245.63	VAT Amount	245.63
TOTAL AMOUNT DUE	3,275.75	TOTAL SALES	3,440.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/190/0/21/08-11-2016/75

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. : 432119469139

Collection Ref. Code	: 1851-59-359-4	Premise Address	: J.S. ALINSUG STREET,JAGOBIAO		
Account ID	: 4323568901-5				
Customer Name	: ORCULLO,LEMUEL CABELAN	TOTAL AMOUNT DUE	: 7,070.30	Overdue Bill	: 1
Meter Number	: MTR1151682				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43235689015

BC06/341.2/190/0/21/08-11-2016/75

5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137941751577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987848

13701200001

Date : 08-11-2016

BC06/341.2/190/0236010/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370120000-1

Collection Ref. Code : 1813-62-527-1

Customer Information----------

Name : SOON,ANTONIO

Premise Address : DUNGO-AN, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1151681	Pole No	:	0236010
Serial No	:	40102164	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	601
Period From	:	07-10-2016	Prev Rdg	:	461
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
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	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		41.64
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.82
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		184.48
CURRENT BILL - AUGUST 2016		1,553.70
TOTAL AMOUNT DUE		3,059.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,826.00

Your monthly electricity consumption chart

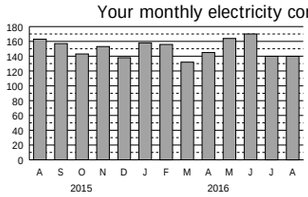

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.70		
Less : VAT	110.94		
Amount Net of VAT	1,442.76		
Less: BIR 2306	46.74		
BIR 2307	27.52	VATable Sales	1,442.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.50	VAT Zero Rated Sales	0.00
Add : VAT	110.94	VAT Amount	110.94
TOTAL AMOUNT DUE	1,479.44	TOTAL SALES	1,553.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/190/0/21/08-11-2016/75

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. : 137941751577

Collection Ref. Code : 1813-62-527-1

Account ID : 1370120000-1

Customer Name : SOON,ANTONIO

Meter Number : MTR1151681

Period : Jul 2016

Premise Address : DUNGO-AN, MANDAUE

TOTAL AMOUNT DUE : 3,059.23

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

13701200001

BC06/341.2/190/0/21/08-11-2016/75

5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727880242020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996122

72701200007

Date : 08-11-2016

BC06/341.2/190/0236052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270120000-7

Collection Ref. Code : 1813-62-485-2

Customer Information----------

Name : SOON,FELIMON OLAN-OLAN

Premise Address : DUNGO-AN BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1151903	Pole No	:	0236052
Serial No	:	40102242	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1340
Period From	:	07-10-2016	Prev Rdg	:	983
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	0	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,165.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,925.80
Transmission Charge	0.3063/kWh	109.35
System Loss Charge	0.885/kWh	315.95
Sub-Total		2,351.10
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	0.0822/kWh	29.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,166.00	63.32
Sub-Total		92.71
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		122.10
Transmission		2.60
System Loss		19.24
Distribution		123.18
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		467.76
CURRENT BILL - AUGUST 2016		3,938.05
TOTAL AMOUNT DUE		7,103.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,823.00

Your monthly electricity consumption chart

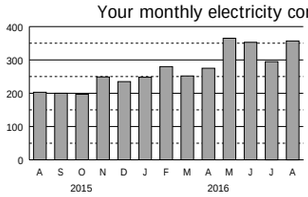

Avg Monthly Usage : 269.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,938.05		
Less : VAT	280.33		
Amount Net of VAT	3,657.72		
Less: BIR 2306	118.12		
BIR 2307	69.75	VATable Sales	3,657.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,469.85	VAT Zero Rated Sales	0.00
Add : VAT	280.33	VAT Amount	280.33
TOTAL AMOUNT DUE	3,750.18	TOTAL SALES	3,938.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/190/0/21/08-11-2016/75

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. : 727880242020

Collection Ref. Code	: 1813-62-485-2	Premise Address	: DUNGO-AN BASAK MANDAUE		
Account ID	: 7270120000-7				
Customer Name	: SOON,FELIMON OLAN-OLAN	TOTAL AMOUNT DUE	: 7,103.83	Overdue Bill	: 1
Meter Number	: MTR1151903				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72701200007 BC06/341.2/190/0/21/08-11-2016/75 5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950095892097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991624

95051510469

Date : 08-11-2016

BC06/341.2/195/0236010/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505151046-9

Collection Ref. Code : 1853-22-155-4

Customer Information----------

Name : ERMAC,RICHARD SOON

Premise Address : JS ALINSUG ST.,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151683	Pole No	:	0236010
Serial No	:	40102218	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	595
Period From	:	07-10-2016	Prev Rdg	:	437
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	230	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
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	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		44.95
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		6.32
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		207.87
CURRENT BILL - AUGUST 2016		1,750.45
TOTAL AMOUNT DUE		3,347.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,699.00

Your monthly electricity consumption chart

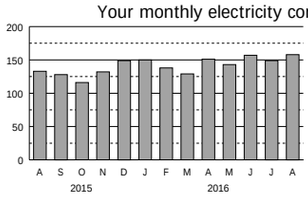

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.45		
Less : VAT	124.88		
Amount Net of VAT	1,625.57		
Less: BIR 2306	52.63		
BIR 2307	31.01	VATable Sales	1,625.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.93	VAT Zero Rated Sales	0.00
Add : VAT	124.88	VAT Amount	124.88
TOTAL AMOUNT DUE	1,666.81	TOTAL SALES	1,750.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/195/0/21/08-11-2016/75

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. : 950095892097

Collection Ref. Code : 1853-22-155-4

Account ID : 9505151046-9

Customer Name : ERMAC,RICHARD SOON

Meter Number : MTR1151683

Period : Jul 2016

Premise Address : JS ALINSUG ST.,BASAK, MANDAUE CITY

TOTAL AMOUNT DUE : 3,347.34

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

95051510469 BC06/341.2/195/0/21/08-11-2016/75 5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643415788580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989322

64316029509

Date : 08-11-2016

BC06/341.2/210/0471584/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431602950-9

Collection Ref. Code : 1853-55-668-8

Customer Information----------

Name : SANCHEZ,GILBERT SANCHEZ

Premise Address : M3 ALINSUG ST.,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155178	Pole No	:	0471584
Serial No	:	133481011	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	300
Period From	:	07-10-2016	Prev Rdg	:	217
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	460	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		954.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 59.82
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.53
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		102.23
CURRENT BILL - AUGUST 2016		831.52
TOTAL AMOUNT DUE		1,786.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,095.00

Your monthly electricity consumption chart

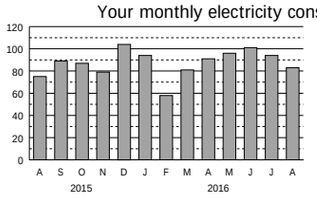

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.52		
Less : VAT	59.04		
Amount Net of VAT	772.48		
Less: BIR 2306	24.91		
BIR 2307	14.66	VATable Sales	772.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.91	VAT Zero Rated Sales	0.00
Add : VAT	59.04	VAT Amount	59.04
TOTAL AMOUNT DUE	791.95	TOTAL SALES	831.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/210/0/21/08-11-2016/75

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. : 643415788580

Collection Ref. Code	: 1853-55-668-8	Premise Address	: M3 ALINSUG ST.,BASAK, MANDAUE CITY		
Account ID	: 6431602950-9				
Customer Name	: SANCHEZ,GILBERT SANCHEZ	TOTAL AMOUNT DUE	: 1,786.17	Overdue Bill	: 1
Meter Number	: MTR1155178				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64316029509

BC06/341.2/210/0/21/08-11-2016/75

5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926647013656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996305

92640200009

Date : 08-11-2016

BC06/341.2/220/0471584/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264020000-9

Collection Ref. Code : 1837-29-890-4

Customer Information----------

Name : TUMBIGA,NACIONILO B

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154984	Pole No	:	0471584
Serial No	:	133482811	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	269
Period From	:	07-10-2016	Prev Rdg	:	192
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	165	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		658.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 96.71
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.75
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		91.20
CURRENT BILL - AUGUST 2016		726.93
TOTAL AMOUNT DUE		1,385.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 950.00

Your monthly electricity consumption chart

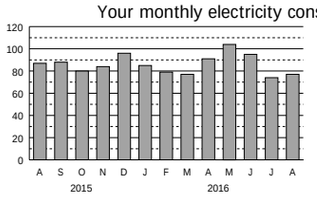

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.93		
Less : VAT	51.34		
Amount Net of VAT	675.59		
Less: BIR 2306	21.67		
BIR 2307	12.78	VATable Sales	675.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.14	VAT Zero Rated Sales	0.00
Add : VAT	51.34	VAT Amount	51.34
TOTAL AMOUNT DUE	692.48	TOTAL SALES	726.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/220/0/21/08-11-2016/75

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. : 926647013656

Collection Ref. Code	: 1837-29-890-4	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 9264020000-9				
Customer Name	: TUMBIGA,NACIONILO B	TOTAL AMOUNT DUE	: 1,385.06	Overdue Bill	: 1
Meter Number	: MTR1154984				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92640200009 BC06/341.2/220/0/21/08-11-2016/75 5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096529499619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995905

09670200006

Date : 08-11-2016

BC06/341.2/220/0471584/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967020000-6

Collection Ref. Code : 1843-34-734-2

Customer Information----------

Name : SANCHEZ,HEZEL T

Premise Address : D-014 JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154986	Pole No	:	0471584
Serial No	:	133484570	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	165
Period From	:	07-10-2016	Prev Rdg	:	117
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		306.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 177.25
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.03
CURRENT BILL - AUGUST 2016		328.24
TOTAL AMOUNT DUE		634.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 446.00

Your monthly electricity consumption chart

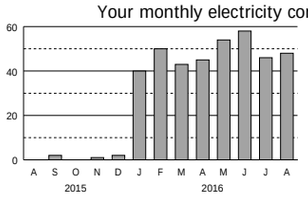

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.24		
Less : VAT	22.76		
Amount Net of VAT	305.48		
Less: BIR 2306	9.67		
BIR 2307	5.65	VATable Sales	305.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.16	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	312.92	TOTAL SALES	328.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/220/0/21/08-11-2016/75

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. : 096529499619

Collection Ref. Code	: 1843-34-734-2	Premise Address	: D-014 JAGOBIAO,MANDAUE CITY		
Account ID	: 0967020000-6				
Customer Name	: SANCHEZ,HEZEL T	TOTAL AMOUNT DUE	: 634.69	Overdue Bill	: 1
Meter Number	: MTR1154986				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09670200006

BC06/341.2/220/0/21/08-11-2016/75

5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826590340838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994288

82640200000

Date : 08-11-2016

BC06/341.2/220/0471584/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264020000-0

Collection Ref. Code : 1837-29-887-4

Customer Information----------

Name : TUMBIGA,ESTER I

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156374	Pole No	:	0471584
Serial No	:	133482847	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	164
Period From	:	07-10-2016	Prev Rdg	:	72
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	165	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		219.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 39.32
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 2.43
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		114.86
CURRENT BILL - AUGUST 2016		949.67
TOTAL AMOUNT DUE		1,169.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 100.00

Your monthly electricity consumption chart

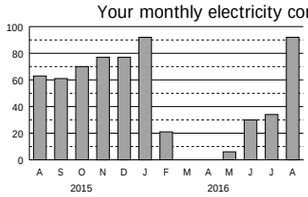

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.67		
Less : VAT	66.85		
Amount Net of VAT	882.82		
Less: BIR 2306	28.21		
BIR 2307	16.78	VATable Sales	882.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.83	VAT Zero Rated Sales	0.00
Add : VAT	66.85	VAT Amount	66.85
TOTAL AMOUNT DUE	904.68	TOTAL SALES	949.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/220/0/21/08-11-2016/75

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. : 826590340838

Collection Ref. Code : 1837-29-887-4

Account ID : 8264020000-0

Customer Name : TUMBIGA,ESTER I

Meter Number : MTR1156374

Period : Jul 2016

Premise Address : BASAK, MANDAUE CITY

TOTAL AMOUNT DUE : 1,169.29

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 _____

82640200000 BC06/341.2/220/0/21/08-11-2016/75 5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855535794367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993521

85549863430

Date : 08-11-2016

BC06/341.2/230/0471584/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554986343-0

Collection Ref. Code : 1851-53-956-5

Customer Information----------

Name : BACALTOS,CAROLINE SANCHEZ

Premise Address : M2 61 J S ALINSUG ST.,DUNGUAN,BASAK MANDAUE

TIN : 181-157-068-000

Metering Information----------

Meter No	:	MTR1156373	Pole No	:	0471584
Serial No	:	133485654	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	686
Period From	:	07-10-2016	Prev Rdg	:	476
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	444	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		2,237.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
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	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,238.00	44.76
Sub-Total		62.04
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		276.35
CURRENT BILL - AUGUST 2016		2,327.26
Debit Adjustments		77.15
TOTAL AMOUNT DUE		4,642.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,387.00

Your monthly electricity consumption chart

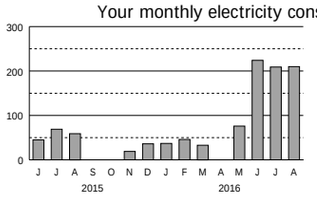

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.26		
Less : VAT	166.05		
Amount Net of VAT	2,161.21		
Less: BIR 2306	69.95		
BIR 2307	41.22	VATable Sales	2,161.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.04	VAT Zero Rated Sales	0.00
Add : VAT	166.05	VAT Amount	166.05
TOTAL AMOUNT DUE	2,216.09	TOTAL SALES	2,327.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/230/0/21/08-11-2016/75

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. : 855535794367

Collection Ref. Code	: 1851-53-956-5	Premise Address	: M2 61 J S ALINSUG ST.,DUNGUAN,BASAK MANDAUE
Account ID	: 8554986343-0		
Customer Name	: BACALTOS,CAROLINE SANCHEZ	TOTAL AMOUNT DUE	: 4,642.22
Meter Number	: MTR1156373		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85549863430

BC06/341.2/230/0/21/08-11-2016/75

5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156090937261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995055

15686985613

Date : 08-11-2016

BC06/341.2/240/0471591/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1568698561-3

Collection Ref. Code : 1849-34-746-8

Customer Information----------

Name : SANCHEZ,RAMON WINSTON SANCHEZ

Premise Address : ALINSUG ST,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1153513	Pole No	:	0471591
Serial No	:	133485777	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	336
Period From	:	07-10-2016	Prev Rdg	:	234
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	354	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		1,006.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
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	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		28.52
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.34
CURRENT BILL - AUGUST 2016		1,131.45
TOTAL AMOUNT DUE		2,137.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,193.00

Your monthly electricity consumption chart

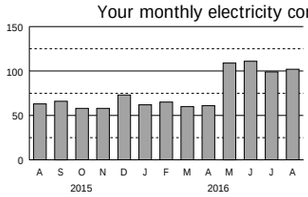

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.45		
Less : VAT	80.75		
Amount Net of VAT	1,050.70		
Less: BIR 2306	34.04		
BIR 2307	20.04	VATable Sales	1,050.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.62	VAT Zero Rated Sales	0.00
Add : VAT	80.75	VAT Amount	80.75
TOTAL AMOUNT DUE	1,077.37	TOTAL SALES	1,131.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/240/0/21/08-11-2016/75

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. : 156090937261

Collection Ref. Code	: 1849-34-746-8	Premise Address	: ALINSUG ST,BASAK		
Account ID	: 1568698561-3				
Customer Name	: SANCHEZ,RAMON WINSTON SANCHEZ	TOTAL AMOUNT DUE	: 2,137.91	Overdue Bill	: 1
Meter Number	: MTR1153513				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15686985613

BC06/341.2/240/0/21/08-11-2016/75

5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760222765529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994980

76078952488

Date : 08-11-2016

BC06/341.2/245/0471591/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607895248-8

Collection Ref. Code : 1861-63-341-6

Customer Information----------

Name : SANCHEZ,RAMON PONO

Premise Address : JAGOBIAO,MANDAUE CITY

TIN : 262-633-270-000

Metering Information----------

Meter No	:	MTR1080346	Pole No	:	0471591
Serial No	:	40012768	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	387
Period From	:	07-10-2016	Prev Rdg	:	351
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	214	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		112.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 170.31
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.13
CURRENT BILL - AUGUST 2016		206.91
TOTAL AMOUNT DUE		319.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 14.00

Your monthly electricity consumption chart

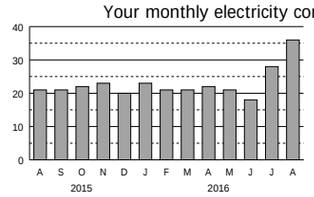

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.11		
Amount Net of VAT	192.80		
Less: BIR 2306	6.01		
BIR 2307	3.51	VATable Sales	192.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.28	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	197.39	TOTAL SALES	206.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/245/0/21/08-11-2016/75

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. : 760222765529

Collection Ref. Code	: 1861-63-341-6	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 7607895248-8				
Customer Name	: SANCHEZ,RAMON PONO	TOTAL AMOUNT DUE	: 319.04	Overdue Bill	: 1
Meter Number	: MTR1080346				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76078952488 BC06/341.2/245/0/21/08-11-2016/75 5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255756153970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993874

25540200000

Date : 08-11-2016

BC06/341.2/260/0471591/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554020000-0

Collection Ref. Code : 1837-22-875-2

Customer Information----------

Name : CASUL,LEONARDO R (M1)

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154987	Pole No	:	0471591
Serial No	:	133485583	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	284
Period From	:	07-10-2016	Prev Rdg	:	204
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	220	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
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 760.75	- 114.11
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 99.73
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.93
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		94.81
CURRENT BILL - AUGUST 2016		755.83
TOTAL AMOUNT DUE		1,474.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,090.00

Your monthly electricity consumption chart

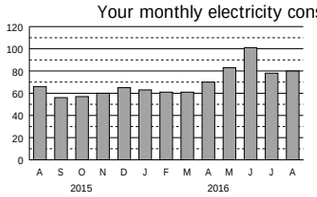

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.83		
Less : VAT	53.39		
Amount Net of VAT	702.44		
Less: BIR 2306	22.54		
BIR 2307	13.29	VATable Sales	702.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.61	VAT Zero Rated Sales	0.00
Add : VAT	53.39	VAT Amount	53.39
TOTAL AMOUNT DUE	720.00	TOTAL SALES	755.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/260/0/21/08-11-2016/75

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. : 255756153970

Collection Ref. Code : 1837-22-875-2

Account ID : 2554020000-0

Customer Name : CASUL,LEONARDO R (M1)

Meter Number : MTR1154987

Period : Jul 2016

Premise Address : BASAK, MANDAUE CITY

TOTAL AMOUNT DUE : 1,474.90

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

25540200000

BC06/341.2/260/0/21/08-11-2016/75

5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199109099598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996979

19951044577

Date : 08-11-2016

BC06/341.2/300/0257492/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995104457-7

Collection Ref. Code : 1857-54-239-8

Customer Information----------

Name : BACOLOD,JEFF CONSULTA

Premise Address : BLOCK 3 LOT 1 J.S ALINSUG ST.,NORTH GATE RESIDENCES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1347 EIS6	Pole No	:	0257492
Serial No	:	83301614	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5815
Period From	:	07-10-2016	Prev Rdg	:	5616
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	2500	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		1,683.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
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	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,683.50	33.67
Sub-Total		50.05
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		260.81
CURRENT BILL - AUGUST 2016		2,195.82
TOTAL AMOUNT DUE		3,879.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 6,203.03

Your monthly electricity consumption chart

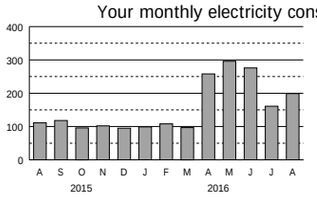

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.82		
Less : VAT	156.33		
Amount Net of VAT	2,039.49		
Less: BIR 2306	65.86		
BIR 2307	38.89	VATable Sales	2,039.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,934.74	VAT Zero Rated Sales	0.00
Add : VAT	156.33	VAT Amount	156.33
TOTAL AMOUNT DUE	2,091.07	TOTAL SALES	2,195.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/300/0/21/08-11-2016/75

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. : 199109099598

Collection Ref. Code : 1857-54-239-8

Account ID : 1995104457-7

Customer Name : BACOLOD,JEFF CONSULTA

Meter Number : 1347 EIS6

Period : Jul 2016

Premise Address : BLOCK 3 LOT 1 J.S ALINSUG ST.,NORTH GATE RESIDENCES,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,879.55

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 _____

19951044577

BC06/341.2/300/0/21/08-11-2016/75

5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879569414562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990181

87969835278

Date : 08-11-2016

BC06/341.2/300/0257492/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796983527-8

Collection Ref. Code : 1853-60-434-8

Customer Information----------

Name : CONCON,MICHELE MERCADO

Premise Address : J.S ALINSUG ST,BLK 3 LOT 4 NORTH GATE RESIDENCES,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1078795	Pole No	:	0257492
Serial No	:	40008114	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4924
Period From	:	07-10-2016	Prev Rdg	:	4557
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	5600	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,116.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,979.74
Transmission Charge	0.3063/kWh	112.41
System Loss Charge	0.885/kWh	324.80
Sub-Total		2,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,116.50	82.33
Sub-Total		112.54
Government Charges		
Franchise Tax - Local		26.88
Value Added Tax		
Generation		125.52
Transmission		2.68
System Loss		19.76
Distribution		126.61
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		493.01
CURRENT BILL - AUGUST 2016		4,077.60
TOTAL AMOUNT DUE		8,193.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,369.00

Your monthly electricity consumption chart

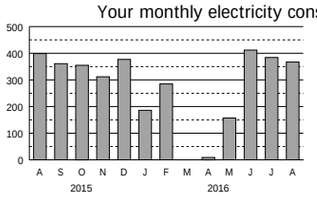

Avg Monthly Usage : 277.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,077.60		
Less : VAT	291.30		
Amount Net of VAT	3,786.30		
Less: BIR 2306	122.71		
BIR 2307	72.23	VATable Sales	3,786.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,591.36	VAT Zero Rated Sales	0.00
Add : VAT	291.30	VAT Amount	291.30
TOTAL AMOUNT DUE	3,882.66	TOTAL SALES	4,077.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/300/0/10/08-11-2016/75

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. : 879569414562

Collection Ref. Code	: 1853-60-434-8	Premise Address	: J.S ALINSUG ST,BLK 3 LOT 4 NORTH GATE RESIDENCES,JAGOBIAO
Account ID	: 8796983527-8		
Customer Name	: CONCON,MICHELE MERCADO	TOTAL AMOUNT DUE	: 8,193.86
Meter Number	: MTR1078795	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87969835278

BC06/341.2/300/0/10/08-11-2016/75

5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737833143619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987420

73715403116

Date : 08-11-2016

BC06/341.2/315/0257492/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371540311-6

Collection Ref. Code : 1853-23-203-3

Customer Information----------

Name : LEE,FLORENCE MAGHANOY

Premise Address : BLOCK 2 LOT 5 J.S ALINSUG ST.,NORTH GATE RESIDENCES,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1152603	Pole No	:	0257492
Serial No	:	133496329	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1752
Period From	:	07-10-2016	Prev Rdg	:	1412
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	5600	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		4,924.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,834.10
Transmission Charge	0.3063/kWh	104.14
System Loss Charge	0.885/kWh	300.90
Sub-Total		2,239.14
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	0.0822/kWh	27.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,924.50	98.49
Sub-Total		126.48
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		116.29
Transmission		2.48
System Loss		18.32
Distribution		117.34
Others		17.18
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		450.30
CURRENT BILL - AUGUST 2016		3,793.76
TOTAL AMOUNT DUE		8,718.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 6,948.00

Your monthly electricity consumption chart

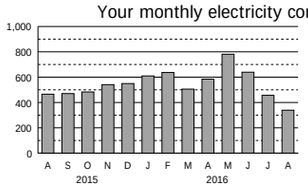

Avg Monthly Usage : 543.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,793.76		
Less : VAT	271.61		
Amount Net of VAT	3,522.15		
Less: BIR 2306	114.40		
BIR 2307	67.20	VATable Sales	3,522.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,340.55	VAT Zero Rated Sales	0.00
Add : VAT	271.61	VAT Amount	271.61
TOTAL AMOUNT DUE	3,612.16	TOTAL SALES	3,793.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/315/0/21/08-11-2016/75

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. : 737833143619

Collection Ref. Code : 1853-23-203-3

Account ID : 7371540311-6

Customer Name : LEE,FLORENCE MAGHANOY

Meter Number : MTR1152603

Period : Jul 2016

Premise Address : BLOCK 2 LOT 5 J.S ALINSUG ST.,NORTH GATE RESIDENCES,JAGOBIAO

TOTAL AMOUNT DUE : 8,718.36

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 _____

73715403116

BC06/341.2/315/0/21/08-11-2016/75

5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937037101218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987700

93701200003

Date : 08-11-2016

BC06/341.2/320/0257422/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9370120000-3

Collection Ref. Code : 1813-62-644-8

Customer Information----------

Name : PEPITO,PEDRO P

Premise Address : DUNGGU-AN,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1152036	Pole No	:	0257422
Serial No	:	133496251	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1701
Period From	:	07-10-2016	Prev Rdg	:	1290
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	975	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		3,951.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,217.10
Transmission Charge	0.3063/kWh	125.89
System Loss Charge	0.885/kWh	363.74
Sub-Total		2,706.73
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	0.0822/kWh	33.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,951.00	79.02
Sub-Total		112.85
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		140.57
Transmission		2.99
System Loss		22.16
Distribution		141.72
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		539.18
CURRENT BILL - AUGUST 2016		4,539.76
TOTAL AMOUNT DUE		8,490.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,349.00

Your monthly electricity consumption chart

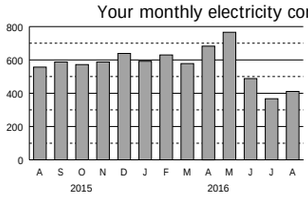

Avg Monthly Usage : 573.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,539.76		
Less : VAT	323.38		
Amount Net of VAT	4,216.38		
Less: BIR 2306	136.24		
BIR 2307	80.41	VATable Sales	4,216.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,999.73	VAT Zero Rated Sales	0.00
Add : VAT	323.38	VAT Amount	323.38
TOTAL AMOUNT DUE	4,323.11	TOTAL SALES	4,539.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/320/0/21/08-11-2016/75

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. : 937037101218

Collection Ref. Code	: 1813-62-644-8	Premise Address	: DUNGGU-AN,BASAK		
Account ID	: 9370120000-3				
Customer Name	: PEPITO,PEDRO P	TOTAL AMOUNT DUE	: 8,490.88	Overdue Bill	: 1
Meter Number	: MTR1152036				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93701200003 BC06/341.2/320/0/21/08-11-2016/75 5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737662562669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987722

73701200005

Date : 08-11-2016

BC06/341.2/330/0257485/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370120000-5

Collection Ref. Code : 1813-62-629-4

Customer Information----------

Name : MANATAD,GONZALA EDANO

Premise Address : D-041 HILLS VIEW HOMES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102697	Pole No	:	0257485
Serial No	:	129125500	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1902
Period From	:	07-10-2016	Prev Rdg	:	1760
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	330	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		1,919.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
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	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,919.00	38.38
Sub-Total		50.07
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		188.09
CURRENT BILL - AUGUST 2016		1,584.63
TOTAL AMOUNT DUE		3,503.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 4,589.00

Your monthly electricity consumption chart

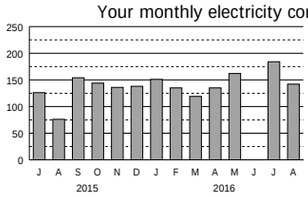

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.63		
Less : VAT	113.46		
Amount Net of VAT	1,471.17		
Less: BIR 2306	47.81		
BIR 2307	28.07	VATable Sales	1,471.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.29	VAT Zero Rated Sales	0.00
Add : VAT	113.46	VAT Amount	113.46
TOTAL AMOUNT DUE	1,508.75	TOTAL SALES	1,584.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/330/0/21/08-11-2016/75

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. : 737662562669

Collection Ref. Code : 1813-62-629-4

Account ID : 7370120000-5

Customer Name : MANATAD,GONZALA EDANO

Meter Number : MTR1102697

Period : Jul 2016

Premise Address : D-041 HILLS VIEW HOMES,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,503.73

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

73701200005

BC06/341.2/330/0/21/08-11-2016/75

5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336200395279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987022

33631200004

Date : 08-11-2016

BC06/341.2/340/0257485/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363120000-4

Collection Ref. Code : 1845-30-239-7

Customer Information----------

Name : VILLAMOR,MA. ERLINDA M

Premise Address : D-040 J.S. ALINSUG ST. HILLS VIEW HOMES,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150420	Pole No	:	0257485
Serial No	:	133481900	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	467
Period From	:	07-10-2016	Prev Rdg	:	367
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 987.50	19.75
Sub-Total		- 27.74
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.84
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		126.67
CURRENT BILL - AUGUST 2016		1,048.63
TOTAL AMOUNT DUE		2,036.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,266.00

Your monthly electricity consumption chart

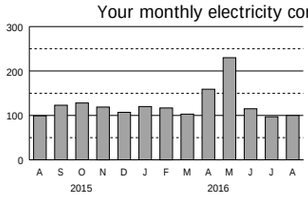

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.63		
Less : VAT	74.42		
Amount Net of VAT	974.21		
Less: BIR 2306	31.38		
BIR 2307	18.53	VATable Sales	974.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.30	VAT Zero Rated Sales	0.00
Add : VAT	74.42	VAT Amount	74.42
TOTAL AMOUNT DUE	998.72	TOTAL SALES	1,048.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/340/0/21/08-11-2016/75

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. : 336200395279

Collection Ref. Code	: 1845-30-239-7	Premise Address	: D-040 J.S. ALINSUG ST. HILLS VIEW HOMES,BASAK,MANDAUE CITY
Account ID	: 3363120000-4		
Customer Name	: VILLAMOR,MA. ERLINDA M	TOTAL AMOUNT DUE	: 2,036.16 Overdue Bill : 1
Meter Number	: MTR1150420		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33631200004

BC06/341.2/340/0/21/08-11-2016/75

5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567585991347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986565

56741200002

Date : 08-11-2016

BC06/341.2/350/0257485/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674120000-2

Collection Ref. Code : 1833-26-542-4

Customer Information----------

Name : RAZON,AVELINA N

Premise Address : J S ALINSUG ST.,DUNGO-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151997	Pole No	:	0257485
Serial No	:	133483253	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	365
Period From	:	07-10-2016	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	200	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 976.50	19.53
Sub-Total		28.17
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.13
CURRENT BILL - AUGUST 2016		1,163.23
TOTAL AMOUNT DUE		2,139.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,205.00

Your monthly electricity consumption chart

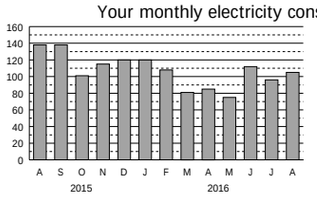

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.23		
Less : VAT	82.98		
Amount Net of VAT	1,080.25		
Less: BIR 2306	34.96		
BIR 2307	20.60	VATable Sales	1,080.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.69	VAT Zero Rated Sales	0.00
Add : VAT	82.98	VAT Amount	82.98
TOTAL AMOUNT DUE	1,107.67	TOTAL SALES	1,163.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/350/0/21/08-11-2016/75

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. : 567585991347

Collection Ref. Code : 1833-26-542-4

Account ID : 5674120000-2

Customer Name : RAZON,AVELINA N

Meter Number : MTR1151997

Period : Jul 2016

Premise Address : J S ALINSUG ST.,DUNGO-AN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,139.56

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

56741200002

BC06/341.2/350/0/21/08-11-2016/75

5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664040983732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996012

66412200009

Date : 08-11-2016

BC06/341.2/370/0257471/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6641220000-9

Collection Ref. Code : 1821-77-827-8

Customer Information----------

Name : ROSALDO,RENATO L

Premise Address : DUNGO-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151401	Pole No	:	0257471
Serial No	:	133498287	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	418
Period From	:	07-10-2016	Prev Rdg	:	309
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	500	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		1,130.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
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	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		31.58
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.66
CURRENT BILL - AUGUST 2016		1,209.98
TOTAL AMOUNT DUE		2,340.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,356.00

Your monthly electricity consumption chart

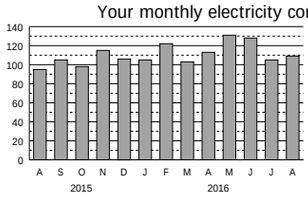

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.98		
Less : VAT	86.40		
Amount Net of VAT	1,123.58		
Less: BIR 2306	36.40		
BIR 2307	21.43	VATable Sales	1,123.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.75	VAT Zero Rated Sales	0.00
Add : VAT	86.40	VAT Amount	86.40
TOTAL AMOUNT DUE	1,152.15	TOTAL SALES	1,209.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/370/0/21/08-11-2016/75

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. : 664040983732

Collection Ref. Code : 1821-77-827-8

Account ID : 6641220000-9

Customer Name : ROSALDO,RENATO L

Meter Number : MTR1151401

Period : Jul 2016

Premise Address : DUNGO-AN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,340.52

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 _____

66412200009

BC06/341.2/370/0/21/08-11-2016/75

5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872488507483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988025

87291200001

Date : 08-11-2016

BC06/341.2/450/0257450/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729120000-1

Collection Ref. Code : 1829-46-413-2

Customer Information----------

Name : URSABIA,LINA C

Premise Address : DUNGOAN JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003899	Pole No	:	0257450
Serial No	:	121518367	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3610
Period From	:	07-10-2016	Prev Rdg	:	3474
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	664	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		1,373.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
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	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		38.67
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.01
CURRENT BILL - AUGUST 2016		1,507.47
TOTAL AMOUNT DUE		2,881.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,374.00

Your monthly electricity consumption chart

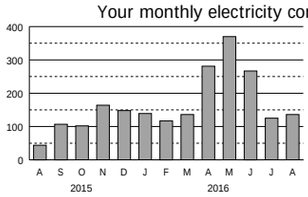

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.47		
Less : VAT	107.58		
Amount Net of VAT	1,399.89		
Less: BIR 2306	45.33		
BIR 2307	26.70	VATable Sales	1,399.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.86	VAT Zero Rated Sales	0.00
Add : VAT	107.58	VAT Amount	107.58
TOTAL AMOUNT DUE	1,435.44	TOTAL SALES	1,507.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/450/0/21/08-11-2016/75

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. : 872488507483

Collection Ref. Code : 1829-46-413-2

Account ID : 8729120000-1

Customer Name : URSABIA,LINA C

Meter Number : MTR1003899

Period : Jul 2016

Premise Address : DUNGOAN JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,881.16

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

87291200001

BC06/341.2/450/0/21/08-11-2016/75

5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696435440904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994500

69665045667

Date : 08-11-2016

BC06/341.2/450/0257422/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6966504566-7

Collection Ref. Code : 1853-40-356-3

Customer Information----------

Name : PUNAY,RODULFO JR. SUSON

Premise Address : M4 J. ALINSUG ST.,HILLVIEW VILLAGE,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066358	Pole No	:	0257422
Serial No	:	125294114	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4128
Period From	:	07-10-2016	Prev Rdg	:	3966
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	472	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		1,694.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
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	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,695.00	33.90
Sub-Total		47.24
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		6.62
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		213.26
CURRENT BILL - AUGUST 2016		1,795.91
TOTAL AMOUNT DUE		3,490.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,900.00

Your monthly electricity consumption chart

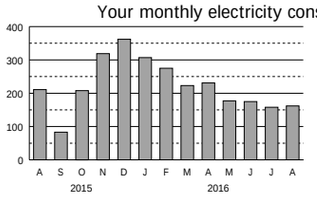

Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.91		
Less : VAT	128.16		
Amount Net of VAT	1,667.75		
Less: BIR 2306	54.00		
BIR 2307	31.81	VATable Sales	1,667.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.94	VAT Zero Rated Sales	0.00
Add : VAT	128.16	VAT Amount	128.16
TOTAL AMOUNT DUE	1,710.10	TOTAL SALES	1,795.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/450/0/21/08-11-2016/75

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. : 696435440904

Collection Ref. Code	: 1853-40-356-3	Premise Address	: M4 J. ALINSUG ST.,HILLVIEW VILLAGE,JAGOBIAO, MANDAUE CITY		
Account ID	: 6966504566-7				
Customer Name	: PUNAY,RODULFO JR. SUSON	TOTAL AMOUNT DUE	: 3,490.73	Overdue Bill	: 1
Meter Number	: MTR1066358				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69665045667

BC06/341.2/450/0/21/08-11-2016/75

5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417018738676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992323

41712243660

Date : 08-11-2016

BC06/341.2/450/0257422/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171224366-0

Collection Ref. Code : 1853-40-365-2

Customer Information----------

Name : PUNAY,RODULFO JR. SUSON

Premise Address : M3 J. ALINSUG ST.,HILLVIEW VILLAGE,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152037	Pole No	:	0257422
Serial No	:	133496219	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	742
Period From	:	07-10-2016	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	472	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		2,106.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
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	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,106.50	42.13
Sub-Total		56.86
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		236.13
CURRENT BILL - AUGUST 2016		1,989.01
TOTAL AMOUNT DUE		4,095.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,646.00

Your monthly electricity consumption chart

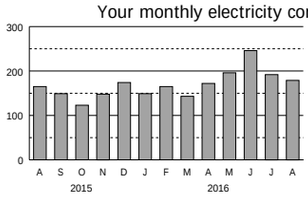

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.01		
Less : VAT	142.09		
Amount Net of VAT	1,846.92		
Less: BIR 2306	59.86		
BIR 2307	35.23	VATable Sales	1,846.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,751.83	VAT Zero Rated Sales	0.00
Add : VAT	142.09	VAT Amount	142.09
TOTAL AMOUNT DUE	1,893.92	TOTAL SALES	1,989.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/450/0/21/08-11-2016/75

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. : 417018738676

Collection Ref. Code	: 1853-40-365-2	Premise Address	: M3 J. ALINSUG ST.,HILLVIEW VILLAGE,JAGOBIAO, MANDAUE CITY		
Account ID	: 4171224366-0				
Customer Name	: PUNAY,RODULFO JR. SUSON	TOTAL AMOUNT DUE	: 4,095.57	Overdue Bill	: 1
Meter Number	: MTR1152037				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41712243660

BC06/341.2/450/0/21/08-11-2016/75

5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883855355151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991967

88391200008

Date : 08-11-2016

BC06/341.2/450/0257443/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839120000-8

Collection Ref. Code : 1829-50-077-5

Customer Information----------

Name : LOSAYNON,RANULFO B TM

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152563	Pole No	:	0257443
Serial No	:	133481753	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1059
Period From	:	07-10-2016	Prev Rdg	:	753
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	650	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		3,307.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,650.69
Transmission Charge	0.5997/kWh	183.51
System Loss Charge	0.864/kWh	264.38
Sub-Total		2,098.58
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	0.0822/kWh	25.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,308.00	66.16
Sub-Total		91.35
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		104.65
Transmission		4.37
System Loss		15.74
Distribution		105.67
Others		12.80
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		404.36
CURRENT BILL - AUGUST 2016		3,474.84
TOTAL AMOUNT DUE		6,782.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,495.00

Your monthly electricity consumption chart

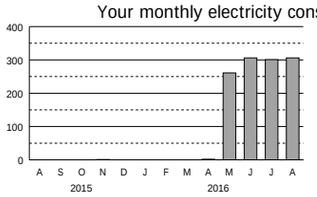

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,474.84		
Less : VAT	243.23		
Amount Net of VAT	3,231.61		
Less: BIR 2306	103.42		
BIR 2307	61.72	VATable Sales	3,231.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,066.47	VAT Zero Rated Sales	0.00
Add : VAT	243.23	VAT Amount	243.23
TOTAL AMOUNT DUE	3,309.70	TOTAL SALES	3,474.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/450/0/21/08-11-2016/75

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. : 883855355151

Collection Ref. Code	: 1829-50-077-5	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 8839120000-8				
Customer Name	: LOSAYNON,RANULFO B TM	TOTAL AMOUNT DUE	: 6,782.77	Overdue Bill	: 1
Meter Number	: MTR1152563				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88391200008

BC06/341.2/450/0/21/08-11-2016/75

5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710048554810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990093

71098035901

Date : 08-11-2016

BC06/341.2/450/0257422/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7109803590-1

Collection Ref. Code : 1853-40-269-9

Customer Information----------

Name : PUNAY,RODULFO JR. SUSON

Premise Address : M1 J. ALINSUG ST.,HILLVIEW VILLAGE,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152038	Pole No	:	0257422
Serial No	:	133496134	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	331
Period From	:	07-10-2016	Prev Rdg	:	305
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	472	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		1,268.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		- 137.52
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		23.06
CURRENT BILL - AUGUST 2016		136.16
TOTAL AMOUNT DUE		1,405.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 544.00

Your monthly electricity consumption chart

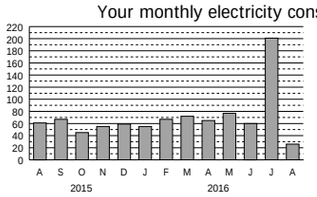

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.16		
Less : VAT	10.11		
Amount Net of VAT	126.05		
Less: BIR 2306	4.32		
BIR 2307	2.27	VATable Sales	126.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.46	VAT Zero Rated Sales	0.00
Add : VAT	10.11	VAT Amount	10.11
TOTAL AMOUNT DUE	129.57	TOTAL SALES	136.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/450/0/21/08-11-2016/75

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. : 710048554810

Collection Ref. Code	: 1853-40-269-9	Premise Address	: M1 J. ALINSUG ST.,HILLVIEW VILLAGE,JAGOBIAO, MANDAUE CITY		
Account ID	: 7109803590-1				
Customer Name	: PUNAY,RODULFO JR. SUSON	TOTAL AMOUNT DUE	: 1,405.11	Overdue Bill	: 1
Meter Number	: MTR1152038				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71098035901

BC06/341.2/450/0/21/08-11-2016/75

5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569022556617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986930

56990200000

Date : 08-11-2016

BC06/341.2/460/0257485/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699020000-0

Collection Ref. Code : 1825-43-623-1

Customer Information----------

Name : POGADO MARILYN MELECIO

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151999	Pole No	:	0257485
Serial No	:	133483269	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	787
Period From	:	07-10-2016	Prev Rdg	:	572
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	250	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		2,325.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
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	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		64.21
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		8.97
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		283.01
CURRENT BILL - AUGUST 2016		2,383.33
TOTAL AMOUNT DUE		4,709.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,599.17

Your monthly electricity consumption chart

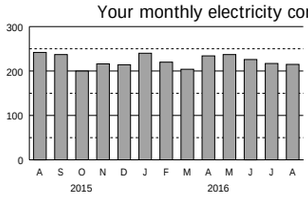

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.33		
Less : VAT	170.08		
Amount Net of VAT	2,213.25		
Less: BIR 2306	71.67		
BIR 2307	42.22	VATable Sales	2,213.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,099.36	VAT Zero Rated Sales	0.00
Add : VAT	170.08	VAT Amount	170.08
TOTAL AMOUNT DUE	2,269.44	TOTAL SALES	2,383.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/460/0/21/08-11-2016/75

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. : 569022556617

Collection Ref. Code	: 1825-43-623-1	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 5699020000-0				
Customer Name	: POGADO MARILYN MELECIO	TOTAL AMOUNT DUE	: 4,709.30	Overdue Bill	: 1
Meter Number	: MTR1151999				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56990200000

BC06/341.2/460/0/21/08-11-2016/75

5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180913338495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991781

18061200004

Date : 08-11-2016

BC06/341.2/470/0257366/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1806120000-4

Collection Ref. Code : 1833-41-731-3

Customer Information----------

Name : MANATAD,EPITACIA L

Premise Address : DUNGO-AN, BASAK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153335	Pole No	:	0257366
Serial No	:	85060899	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	815
Period From	:	07-10-2016	Prev Rdg	:	566
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	760	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,622.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,343.21
Transmission Charge	0.5997/kWh	149.33
System Loss Charge	0.864/kWh	215.14
Sub-Total		1,707.68
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	0.0822/kWh	20.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,622.00	52.44
Sub-Total		72.94
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		85.17
Transmission		3.55
System Loss		12.81
Distribution		86.10
Others		10.25
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		329.00
CURRENT BILL - AUGUST 2016		2,827.09
TOTAL AMOUNT DUE		5,449.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,702.00

Your monthly electricity consumption chart

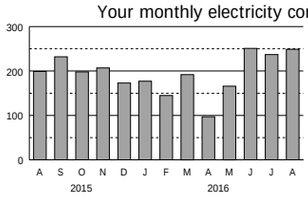

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.09		
Less : VAT	197.88		
Amount Net of VAT	2,629.21		
Less: BIR 2306	84.15		
BIR 2307	50.21	VATable Sales	2,629.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,494.85	VAT Zero Rated Sales	0.00
Add : VAT	197.88	VAT Amount	197.88
TOTAL AMOUNT DUE	2,692.73	TOTAL SALES	2,827.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/470/0/21/08-11-2016/75

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. : 180913338495

Collection Ref. Code : 1833-41-731-3

Account ID : 1806120000-4

Customer Name : MANATAD,EPITACIA L

Meter Number : MTR1153335

Period : Jul 2016

Premise Address : DUNGO-AN, BASAK,,MANDAUE CITY

TOTAL AMOUNT DUE : 5,449.13

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

18061200004

BC06/341.2/470/0/21/08-11-2016/75

5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312000195596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989981

31282792097

Date : 08-11-2016

BC06/341.2/480/0257373/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3128279209-7

Collection Ref. Code : 1849-48-248-9

Customer Information----------

Name : QUINDAO,BERNARDITO ALILIN

Premise Address : DUNGGO-AN,BASAK - MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1151977	Pole No	:	0257373
Serial No	:	133483278	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	178
Period From	:	07-10-2016	Prev Rdg	:	137
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		331.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 150.29
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.42
CURRENT BILL - AUGUST 2016		282.45
TOTAL AMOUNT DUE		614.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 399.22

Your monthly electricity consumption chart

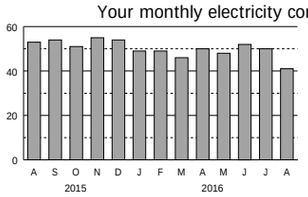

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.45		
Less : VAT	19.68		
Amount Net of VAT	262.77		
Less: BIR 2306	8.35		
BIR 2307	4.86	VATable Sales	262.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.56	VAT Zero Rated Sales	0.00
Add : VAT	19.68	VAT Amount	19.68
TOTAL AMOUNT DUE	269.24	TOTAL SALES	282.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/480/0/21/08-11-2016/75

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. : 312000195596

Collection Ref. Code	: 1849-48-248-9	Premise Address	: DUNGGO-AN,BASAK - MANDAUE		
Account ID	: 3128279209-7				
Customer Name	: QUINDAO,BERNARDITO ALILIN	TOTAL AMOUNT DUE	: 614.40	Overdue Bill	: 1
Meter Number	: MTR1151977				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31282792097

BC06/341.2/480/0/21/08-11-2016/75

5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035955893296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987015

03541200006

Date : 08-11-2016

BC06/341.2/480/0257415/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354120000-6

Collection Ref. Code : 1839-90-518-2

Customer Information----------

Name : FELICIANO,AMELITA C

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151996	Pole No	:	0257415
Serial No	:	133485135	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	490
Period From	:	07-10-2016	Prev Rdg	:	357
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	688	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		1,411.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.24
CURRENT BILL - AUGUST 2016		1,475.89
TOTAL AMOUNT DUE		2,887.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,645.00

Your monthly electricity consumption chart

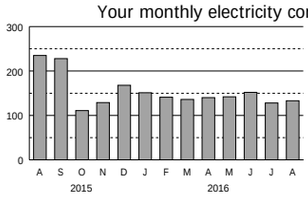

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.89		
Less : VAT	105.37		
Amount Net of VAT	1,370.52		
Less: BIR 2306	44.37		
BIR 2307	26.14	VATable Sales	1,370.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.01	VAT Zero Rated Sales	0.00
Add : VAT	105.37	VAT Amount	105.37
TOTAL AMOUNT DUE	1,405.38	TOTAL SALES	1,475.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/480/0/21/08-11-2016/75

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. : 035955893296

Collection Ref. Code	: 1839-90-518-2	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 0354120000-6				
Customer Name	: FELICIANO,AMELITA C	TOTAL AMOUNT DUE	: 2,887.71	Overdue Bill	: 1
Meter Number	: MTR1151996				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03541200006

BC06/341.2/480/0/21/08-11-2016/75

5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103581893438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987299

10321200007

Date : 08-11-2016

BC06/341.2/480/0257331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032120000-7

Collection Ref. Code : 1841-49-179-9

Customer Information----------

Name : EMPLEO,HELEN QUINDAO

Premise Address : SITIO DUNG-GUAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004589	Pole No	:	0257331
Serial No	:	94719476	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2427
Period From	:	07-10-2016	Prev Rdg	:	2348
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 99.53
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.96
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		93.48
CURRENT BILL - AUGUST 2016		745.27
TOTAL AMOUNT DUE		1,403.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 322.00

Your monthly electricity consumption chart

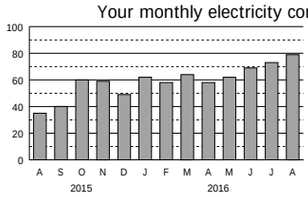

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.27		
Less : VAT	52.58		
Amount Net of VAT	692.69		
Less: BIR 2306	22.19		
BIR 2307	13.10	VATable Sales	692.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.40	VAT Zero Rated Sales	0.00
Add : VAT	52.58	VAT Amount	52.58
TOTAL AMOUNT DUE	709.98	TOTAL SALES	745.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/480/0/21/08-11-2016/75

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. : 103581893438

Collection Ref. Code	: 1841-49-179-9	Premise Address	: SITIO DUNG-GUAN,BASAK,MANDAUE CITY
Account ID	: 1032120000-7		
Customer Name	: EMPLEO,HELEN QUINDAO	TOTAL AMOUNT DUE	: 1,403.68
Meter Number	: MTR1004589		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10321200007

BC06/341.2/480/0/21/08-11-2016/75

5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967620543970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96748511837

1005986574
Date : 08-11-2016
BC06/341.2/480/0257394/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674851183-7
Collection Ref. Code : 1851-83-272-6

Customer Information----------
Name : FELICIANO,AMELITA CABARDO
Premise Address : DUNGGO-AN,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1152714	Pole No	:	0257394
Serial No	:	133496198	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	445
Period From	:	07-10-2016	Prev Rdg	:	322
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	333	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
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	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		37.09
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.17
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		162.22
CURRENT BILL - AUGUST 2016		1,366.28
TOTAL AMOUNT DUE		2,714.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2016 - 1,325.00

Your monthly electricity consumption chart

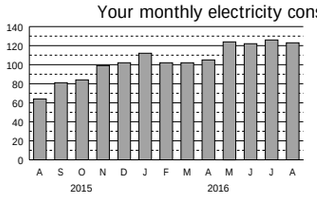

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.28		
Less : VAT	97.60		
Amount Net of VAT	1,268.68		
Less: BIR 2306	41.13		
BIR 2307	24.20	VATable Sales	1,268.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.35	VAT Zero Rated Sales	0.00
Add : VAT	97.60	VAT Amount	97.60
TOTAL AMOUNT DUE	1,300.95	TOTAL SALES	1,366.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/480/0/21/08-11-2016/75

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. : 967620543970

Collection Ref. Code	: 1851-83-272-6	Premise Address	: DUNGGO-AN,BASAK		
Account ID	: 9674851183-7				
Customer Name	: FELICIANO,AMELITA CABARDO	TOTAL AMOUNT DUE	: 2,714.58	Overdue Bill	: 1
Meter Number	: MTR1152714				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96748511837

BC06/341.2/480/0/21/08-11-2016/75

5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690952457020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992904

69071200005

Date : 08-11-2016

BC06/341.2/490/0257366/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907120000-5

Collection Ref. Code : 1833-44-887-1

Customer Information----------

Name : SARSALIJO,EMELIE A

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153334	Pole No	:	0257366
Serial No	:	85022212	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	406
Period From	:	07-10-2016	Prev Rdg	:	272
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 696.00	13.92
Sub-Total		24.95
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		3.77
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		174.72
CURRENT BILL - AUGUST 2016		1,470.56
TOTAL AMOUNT DUE		2,166.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,256.00

Your monthly electricity consumption chart

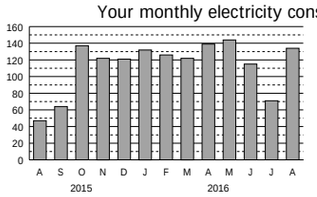

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.56		
Less : VAT	104.39		
Amount Net of VAT	1,366.17		
Less: BIR 2306	43.98		
BIR 2307	26.05	VATable Sales	1,366.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.14	VAT Zero Rated Sales	0.00
Add : VAT	104.39	VAT Amount	104.39
TOTAL AMOUNT DUE	1,400.53	TOTAL SALES	1,470.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/490/0/21/08-11-2016/75

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. : 690952457020

Collection Ref. Code	: 1833-44-887-1	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 6907120000-5				
Customer Name	: SARSALIJO,EMELIE A	TOTAL AMOUNT DUE	: 2,166.76	Overdue Bill	: 1
Meter Number	: MTR1153334				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69071200005

BC06/341.2/490/0/21/08-11-2016/75

5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247140884281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24701200008

1005991454
Date : 08-11-2016
BC06/341.2/500/0257401/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2470120000-8
Collection Ref. Code : 1813-62-740-1

Customer Information----------
Name : RESTAURO,ROGELIO
Premise Address : DUNGO-AN MANDAUE CITY,PATALINGHUG DEOGENES

TIN :

Metering Information----------

Meter No	:	MTR1011854	Pole No	:	0257401
Serial No	:	83350074	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3919
Period From	:	07-10-2016	Prev Rdg	:	3386
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	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		2,454.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,875.22
Transmission Charge	0.3063/kWh	163.26
System Loss Charge	0.885/kWh	471.71
Sub-Total		3,510.19
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	0.0822/kWh	43.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 2,455.00	49.10
Sub-Total		92.97
Government Charges		
Franchise Tax - Local		25.67
Value Added Tax		
Generation		182.29
Transmission		3.88
System Loss		28.73
Distribution		183.61
Others		14.24
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		692.35
CURRENT BILL - AUGUST 2016		5,825.58
TOTAL AMOUNT DUE		8,280.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2016 - 1,437.00

Your monthly electricity consumption chart

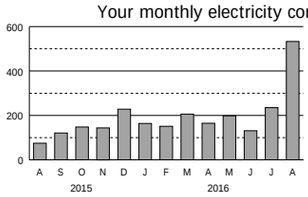

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,825.58		
Less : VAT	412.75		
Amount Net of VAT	5,412.83		
Less: BIR 2306	173.93		
BIR 2307	103.18	VATable Sales	5,412.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,135.72	VAT Zero Rated Sales	0.00
Add : VAT	412.75	VAT Amount	412.75
TOTAL AMOUNT DUE	5,548.47	TOTAL SALES	5,825.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/500/0/21/08-11-2016/75

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. : 247140884281

Collection Ref. Code	: 1813-62-740-1	Premise Address	: DUNGO-AN MANDAUE CITY,PATALINGHUG DEOGENES		
Account ID	: 2470120000-8				
Customer Name	: RESTAURO,ROGELIO	TOTAL AMOUNT DUE	: 8,280.56	Overdue Bill	: 1
Meter Number	: MTR1011854				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24701200008 BC06/341.2/500/0/21/08-11-2016/75 5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819014163670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992017

81981595143

Date : 08-11-2016

BC06/341.2/510/0257401/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198159514-3

Collection Ref. Code : 1849-85-368-1

Customer Information----------

Name : NAILON,SUSANA VILLAROSA

Premise Address : DUNGUAN

TIN :

Metering Information----------

Meter No	:	MTR1151557	Pole No	:	0257401
Serial No	:	133480547	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	442
Period From	:	07-10-2016	Prev Rdg	:	330
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	480	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		1,111.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
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	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		31.45
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.47
CURRENT BILL - AUGUST 2016		1,241.99
TOTAL AMOUNT DUE		2,353.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,465.00

Your monthly electricity consumption chart

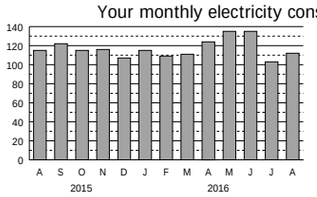

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.99		
Less : VAT	88.63		
Amount Net of VAT	1,153.36		
Less: BIR 2306	37.33		
BIR 2307	22.00	VATable Sales	1,153.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.03	VAT Zero Rated Sales	0.00
Add : VAT	88.63	VAT Amount	88.63
TOTAL AMOUNT DUE	1,182.66	TOTAL SALES	1,241.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/510/0/21/08-11-2016/75

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. : 819014163670

Collection Ref. Code	: 1849-85-368-1	Premise Address	: DUNGUAN		
Account ID	: 8198159514-3				
Customer Name	: NAILON,SUSANA VILLAROSA	TOTAL AMOUNT DUE	: 2,353.61	Overdue Bill	: 1
Meter Number	: MTR1151557				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81981595143 BC06/341.2/510/0/21/08-11-2016/75 5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561441425856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994942

56102200005

Date : 08-11-2016

BC06/341.2/510/0257394/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610220000-5

Collection Ref. Code : 1839-48-944-8

Customer Information----------

Name : QUINDAO,ARLYN M

Premise Address : DUNGO-AN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152541	Pole No	:	0257394
Serial No	:	133496380	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	385
Period From	:	07-10-2016	Prev Rdg	:	281
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	330	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		1,015.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		28.88
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.08
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		136.97
CURRENT BILL - AUGUST 2016		1,153.35
TOTAL AMOUNT DUE		2,169.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,175.00

Your monthly electricity consumption chart

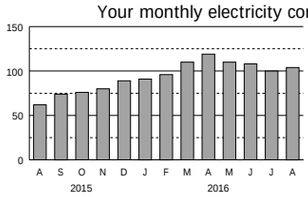

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.35		
Less : VAT	82.33		
Amount Net of VAT	1,071.02		
Less: BIR 2306	34.69		
BIR 2307	20.43	VATable Sales	1,071.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.90	VAT Zero Rated Sales	0.00
Add : VAT	82.33	VAT Amount	82.33
TOTAL AMOUNT DUE	1,098.23	TOTAL SALES	1,153.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/510/0/21/08-11-2016/75

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. : 561441425856

Collection Ref. Code	: 1839-48-944-8	Premise Address	: DUNGO-AN,BASAK,MANDAUE CITY		
Account ID	: 5610220000-5				
Customer Name	: QUINDAO,ARLYN M	TOTAL AMOUNT DUE	: 2,169.12	Overdue Bill	: 1
Meter Number	: MTR1152541				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56102200005

BC06/341.2/510/0/21/08-11-2016/75

5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911184959421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990220

91102200002

Date : 08-11-2016

BC06/341.2/510/0257401/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9110220000-2

Collection Ref. Code : 1839-37-713-5

Customer Information----------

Name : ALIN,JOSE ZALDY Q

Premise Address : INF. GOODWILL MILLING,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152436	Pole No	:	0257401
Serial No	:	133495461	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	690
Period From	:	07-10-2016	Prev Rdg	:	508
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	684	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
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	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,866.50	37.33
Sub-Total		52.31
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.40
CURRENT BILL - AUGUST 2016		2,016.07
TOTAL AMOUNT DUE		3,882.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,139.00

Your monthly electricity consumption chart

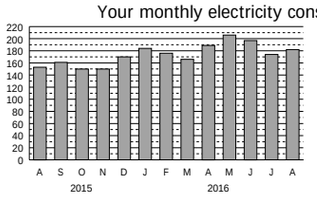

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.07		
Less : VAT	143.81		
Amount Net of VAT	1,872.26		
Less: BIR 2306	60.61		
BIR 2307	35.71	VATable Sales	1,872.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.94	VAT Zero Rated Sales	0.00
Add : VAT	143.81	VAT Amount	143.81
TOTAL AMOUNT DUE	1,919.75	TOTAL SALES	2,016.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/510/0/21/08-11-2016/75

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. : 911184959421

Collection Ref. Code	: 1839-37-713-5	Premise Address	: INF. GOODWILL MILLING,BASAK,MANDAUE CITY		
Account ID	: 9110220000-2				
Customer Name	: ALIN,JOSE ZALDY Q	TOTAL AMOUNT DUE	: 3,882.56	Overdue Bill	: 1
Meter Number	: MTR1152436				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91102200002

BC06/341.2/510/0/21/08-11-2016/75

5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429252097225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996482

42971200003

Date : 08-11-2016

BC06/341.2/520/0257401/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4297120000-3

Collection Ref. Code : 1819-78-491-6

Customer Information----------

Name : HERNANDEZ,FIDEL L

Premise Address : DUNGO-AN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152439	Pole No	:	0257401
Serial No	:	133496196	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	373
Period From	:	07-10-2016	Prev Rdg	:	276
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	750	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		956.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
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 921.36	- 46.07
Surcharge	0.02 of 956.50	19.13
Sub-Total		- 26.94
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.88
CURRENT BILL - AUGUST 2016		1,017.30
TOTAL AMOUNT DUE		1,973.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,185.00

Your monthly electricity consumption chart

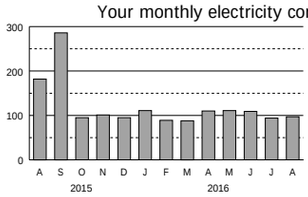

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.30		
Less : VAT	72.20		
Amount Net of VAT	945.10		
Less: BIR 2306	30.43		
BIR 2307	17.98	VATable Sales	945.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.69	VAT Zero Rated Sales	0.00
Add : VAT	72.20	VAT Amount	72.20
TOTAL AMOUNT DUE	968.89	TOTAL SALES	1,017.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/520/0/21/08-11-2016/75

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. : 429252097225

Collection Ref. Code : 1819-78-491-6

Account ID : 4297120000-3

Customer Name : HERNANDEZ,FIDEL L

Meter Number : MTR1152439

Period : Jul 2016

Premise Address : DUNGO-AN,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 1,973.66

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 _____

42971200003

BC06/341.2/520/0/21/08-11-2016/75

5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236348479404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987303

23661200008

Date : 08-11-2016

BC06/341.2/530/0257401/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2366120000-8

Collection Ref. Code : 1819-25-317-1

Customer Information----------

Name : ALINSUG,DANIEL T.

Premise Address : DUNGO-AN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151976	Pole No	:	0257401
Serial No	:	133483280	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	312
Period From	:	07-10-2016	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	430	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		856.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 59.89
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
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		99.58
CURRENT BILL - AUGUST 2016		809.91
TOTAL AMOUNT DUE		1,666.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 854.00

Your monthly electricity consumption chart

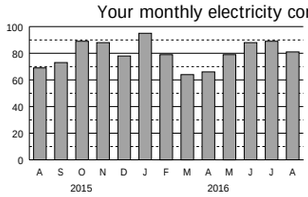

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.91		
Less : VAT	57.44		
Amount Net of VAT	752.47		
Less: BIR 2306	24.23		
BIR 2307	14.28	VATable Sales	752.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.96	VAT Zero Rated Sales	0.00
Add : VAT	57.44	VAT Amount	57.44
TOTAL AMOUNT DUE	771.40	TOTAL SALES	809.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/530/0/21/08-11-2016/75

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. : 236348479404

Collection Ref. Code	: 1819-25-317-1	Premise Address	: DUNGO-AN,BASAK,MANDAUE CITY		
Account ID	: 2366120000-8				
Customer Name	: ALINSUG,DANIEL T.	TOTAL AMOUNT DUE	: 1,666.20	Overdue Bill	: 1
Meter Number	: MTR1151976				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23661200008

BC06/341.2/530/0/21/08-11-2016/75

5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573042698700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988095

57391200003

Date : 08-11-2016

BC06/341.2/550/0257394/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739120000-3

Collection Ref. Code : 1829-49-776-6

Customer Information----------

Name : EPE,WILLIAM M

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152612	Pole No	:	0257394
Serial No	:	133495238	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	521
Period From	:	07-10-2016	Prev Rdg	:	392
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
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	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		35.73
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.04
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		169.68
CURRENT BILL - AUGUST 2016		1,429.08
TOTAL AMOUNT DUE		2,685.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,841.00

Your monthly electricity consumption chart

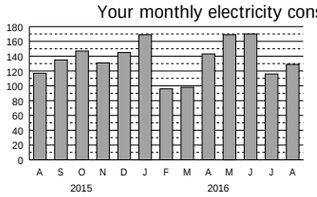

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.08		
Less : VAT	101.93		
Amount Net of VAT	1,327.15		
Less: BIR 2306	42.94		
BIR 2307	25.31	VATable Sales	1,327.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.90	VAT Zero Rated Sales	0.00
Add : VAT	101.93	VAT Amount	101.93
TOTAL AMOUNT DUE	1,360.83	TOTAL SALES	1,429.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/550/0/21/08-11-2016/75

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. : 573042698700

Collection Ref. Code	: 1829-49-776-6	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 5739120000-3				
Customer Name	: EPE,WILLIAM M	TOTAL AMOUNT DUE	: 2,685.23	Overdue Bill	: 1
Meter Number	: MTR1152612				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57391200003 BC06/341.2/550/0/21/08-11-2016/75 5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588096912844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58841200007

1005993703

Date : 08-11-2016

BC06/341.2/570/0257345/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884120000-7

Collection Ref. Code : 1833-28-575-1

Customer Information----------

Name : AMULOD,MARICEL L

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152682	Pole No	:	0257345
Serial No	:	133495264	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	228
Period From	:	07-10-2016	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Sub-Total		- 177.27
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.72
CURRENT BILL - AUGUST 2016		209.99
TOTAL AMOUNT DUE		2,332.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 445.00

Your monthly electricity consumption chart

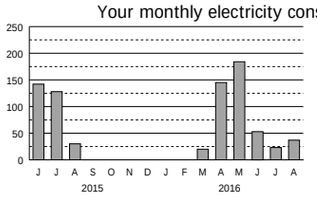

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.99		
Less : VAT	14.21		
Amount Net of VAT	195.78		
Less: BIR 2306	6.04		
BIR 2307	3.56	VATable Sales	195.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.18	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	200.39	TOTAL SALES	209.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/570/0/21/08-11-2016/75

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. : 588096912844

Collection Ref. Code	: 1833-28-575-1	Premise Address	: BASAK, MANDAUE CITY
Account ID	: 5884120000-7		
Customer Name	: AMULOD,MARICEL L	TOTAL AMOUNT DUE	: 2,332.76
Meter Number	: MTR1152682		
Period	: Jun 2016 to Jul 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

58841200007

BC06/341.2/570/0/21/08-11-2016/75

5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484494461959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992048

48481014768

Date : 08-11-2016

BC06/341.2/570/0257331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4848101476-8

Collection Ref. Code : 1861-63-275-4

Customer Information----------

Name : QUINDAO,GERALENE CASAS

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145182	Pole No	:	0257331
Serial No	:	85060515	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	172
Period From	:	07-10-2016	Prev Rdg	:	137
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 163.75
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.78
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 - AUGUST 2016		203.37
TOTAL AMOUNT DUE		406.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 202.00

Your monthly electricity consumption chart

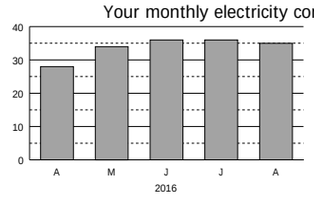

Avg Monthly Usage : 33.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.37		
Less : VAT	13.95		
Amount Net of VAT	189.42		
Less: BIR 2306	5.95		
BIR 2307	3.46	VATable Sales	189.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.01	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	193.96	TOTAL SALES	203.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/570/0/21/08-11-2016/75

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. : 484494461959

Collection Ref. Code	: 1861-63-275-4	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 4848101476-8				
Customer Name	: QUINDAO,GERALENE CASAS	TOTAL AMOUNT DUE	: 406.71	Overdue Bill	: 1
Meter Number	: MTR1145182				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48481014768

BC06/341.2/570/0/21/08-11-2016/75

5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547567364633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990609

5470120005

Date : 08-11-2016

BC06/341.2/570/0257345/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470120000-5

Collection Ref. Code : 1813-62-821-1

Customer Information----------

Name : GUINDAO,TIRSO

Premise Address : DUNGUAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146684	Pole No	:	0257345
Serial No	:	133497022	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	250
Period From	:	07-10-2016	Prev Rdg	:	182
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 118.25
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.82
CURRENT BILL - AUGUST 2016		606.97
TOTAL AMOUNT DUE		1,168.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 570.00

Your monthly electricity consumption chart

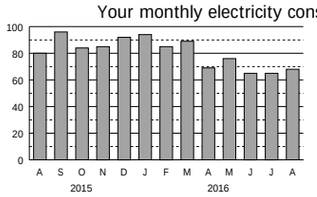

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.97		
Less : VAT	42.77		
Amount Net of VAT	564.20		
Less: BIR 2306	18.08		
BIR 2307	10.64	VATable Sales	564.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.48	VAT Zero Rated Sales	0.00
Add : VAT	42.77	VAT Amount	42.77
TOTAL AMOUNT DUE	578.25	TOTAL SALES	606.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/570/0/21/08-11-2016/75

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. : 547567364633

Collection Ref. Code	: 1813-62-821-1	Premise Address	: DUNGUAN MANDAUE CITY		
Account ID	: 5470120000-5				
Customer Name	: GUINDAO,TIRSO	TOTAL AMOUNT DUE	: 1,168.28	Overdue Bill	: 1
Meter Number	: MTR1146684				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5470120005

BC06/341.2/570/0/21/08-11-2016/75

5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596474727845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996219

59609471285

Date : 08-11-2016

BC06/341.2/570/0257345/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5960947128-5

Collection Ref. Code : 1849-85-266-9

Customer Information----------

Name : ALIVIO,RIZA QUINDAO

Premise Address : DUNGGO-AN,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1152672	Pole No	:	0257345
Serial No	:	133495498	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	242
Period From	:	07-10-2016	Prev Rdg	:	182
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	130	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 159.78
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.09
CURRENT BILL - AUGUST 2016		476.13
TOTAL AMOUNT DUE		1,064.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 536.00

Your monthly electricity consumption chart

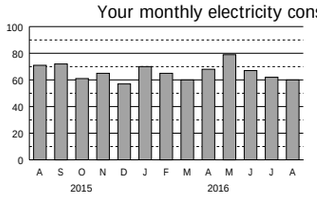

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.13		
Less : VAT	33.44		
Amount Net of VAT	442.69		
Less: BIR 2306	14.15		
BIR 2307	8.28	VATable Sales	442.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.26	VAT Zero Rated Sales	0.00
Add : VAT	33.44	VAT Amount	33.44
TOTAL AMOUNT DUE	453.70	TOTAL SALES	476.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/570/0/21/08-11-2016/75

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. : 596474727845

Collection Ref. Code	: 1849-85-266-9	Premise Address	: DUNGGO-AN,BASAK		
Account ID	: 5960947128-5				
Customer Name	: ALIVIO,RIZA QUINDAO	TOTAL AMOUNT DUE	: 1,064.82	Overdue Bill	: 1
Meter Number	: MTR1152672				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59609471285 BC06/341.2/570/0/21/08-11-2016/75 5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201408897078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986768

20121200008

Date : 08-11-2016

BC06/341.2/570/0257394/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012120000-8

Collection Ref. Code : 1841-42-938-4

Customer Information----------

Name : QUINDAO,CRESENCIA C

Premise Address : J.S. ALISNUG DUNGO-ON,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152587	Pole No	:	0257394
Serial No	:	133495269	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	387
Period From	:	07-10-2016	Prev Rdg	:	290
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	110	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		939.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
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 921.36	- 46.07
Surcharge	0.02 of 939.00	18.78
Sub-Total		- 27.29
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.86
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		122.84
CURRENT BILL - AUGUST 2016		1,016.91
TOTAL AMOUNT DUE		1,956.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,286.00

Your monthly electricity consumption chart

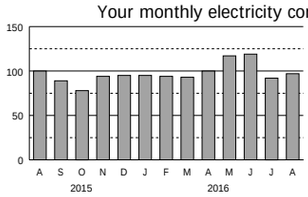

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.91		
Less : VAT	72.16		
Amount Net of VAT	944.75		
Less: BIR 2306	30.42		
BIR 2307	17.97	VATable Sales	944.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.36	VAT Zero Rated Sales	0.00
Add : VAT	72.16	VAT Amount	72.16
TOTAL AMOUNT DUE	968.52	TOTAL SALES	1,016.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/570/0/21/08-11-2016/75

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. : 201408897078

Collection Ref. Code	: 1841-42-938-4	Premise Address	: J.S. ALISNUG DUNGO-ON,BASAK,MANDAUE CITY
Account ID	: 2012120000-8		
Customer Name	: QUINDAO,CRESENCIA C	TOTAL AMOUNT DUE	: 1,956.13 Overdue Bill : 1
Meter Number	: MTR1152587		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20121200008 BC06/341.2/570/0/21/08-11-2016/75 5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033428701812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986240

03344342443

Date : 08-11-2016

BC06/341.2/570/0257331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334434244-3

Collection Ref. Code : 1861-63-248-7

Customer Information----------

Name : QUINDAO,RICHIE VILLARUEL

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145185	Pole No	:	0257331
Serial No	:	85060399	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	238
Period From	:	07-10-2016	Prev Rdg	:	195
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 158.37
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.19
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		42.25
CURRENT BILL - AUGUST 2016		295.11
TOTAL AMOUNT DUE		600.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 400.00

Your monthly electricity consumption chart

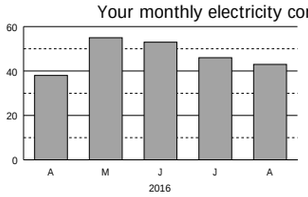

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.11		
Less : VAT	20.51		
Amount Net of VAT	274.60		
Less: BIR 2306	8.71		
BIR 2307	5.08	VATable Sales	274.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.81	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	281.32	TOTAL SALES	295.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/570/0/21/08-11-2016/75

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. : 033428701812

Collection Ref. Code	: 1861-63-248-7	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 0334434244-3				
Customer Name	: QUINDAO,RICHIE VILLARUEL	TOTAL AMOUNT DUE	: 600.95	Overdue Bill	: 1
Meter Number	: MTR1145185				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03344342443 BC06/341.2/570/0/21/08-11-2016/75 5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775761827932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988878

77541200000

Date : 08-11-2016

BC06/341.2/570/0257331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754120000-0

Collection Ref. Code : 1841-21-620-8

Customer Information----------

Name : NAILON,SUSANA M3 V

Premise Address : DUNGU-AN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152490	Pole No	:	0257331
Serial No	:	133495479	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	130
Period From	:	07-10-2016	Prev Rdg	:	93
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	344	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 170.00	3.40
Sub-Total		- 173.87
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.59
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		33.14
CURRENT BILL - AUGUST 2016		213.81
TOTAL AMOUNT DUE		384.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 200.00

Your monthly electricity consumption chart

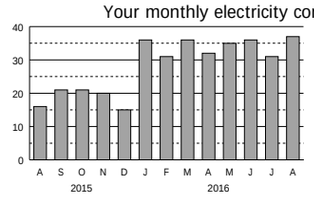

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.81		
Less : VAT	14.62		
Amount Net of VAT	199.19		
Less: BIR 2306	6.21		
BIR 2307	3.63	VATable Sales	199.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.35	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	203.97	TOTAL SALES	213.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/570/0/21/08-11-2016/75

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. : 775761827932

Collection Ref. Code	: 1841-21-620-8	Premise Address	: DUNGU-AN,BASAK,MANDAUE CITY		
Account ID	: 7754120000-0				
Customer Name	: NAILON,SUSANA M3 V	TOTAL AMOUNT DUE	: 384.04	Overdue Bill	: 1
Meter Number	: MTR1152490				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77541200000

BC06/341.2/570/0/21/08-11-2016/75

5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326024778639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994453

32670200008

Date : 08-11-2016

BC06/341.2/570/0257345/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3267020000-8

Collection Ref. Code : 1843-31-209-3

Customer Information----------

Name : BARICUATRO,TEODORO E

Premise Address : DUNGGUAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032925	Pole No	:	0257345
Serial No	:	125284381	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5738
Period From	:	07-10-2016	Prev Rdg	:	5511
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	240	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		2,087.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
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	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,087.00	41.74
Sub-Total		60.43
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		297.85
CURRENT BILL - AUGUST 2016		2,507.76
TOTAL AMOUNT DUE		4,594.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,800.00

Your monthly electricity consumption chart

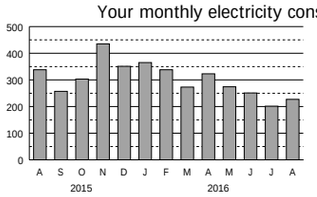

Avg Monthly Usage : 302.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.76		
Less : VAT	178.65		
Amount Net of VAT	2,329.11		
Less: BIR 2306	75.27		
BIR 2307	44.42	VATable Sales	2,329.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.42	VAT Zero Rated Sales	0.00
Add : VAT	178.65	VAT Amount	178.65
TOTAL AMOUNT DUE	2,388.07	TOTAL SALES	2,507.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/570/0/21/08-11-2016/75

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. : 326024778639

Collection Ref. Code : 1843-31-209-3

Account ID : 3267020000-8

Customer Name : BARICUATRO,TEODORO E

Meter Number : MTR1032925

Period : Jul 2016

Premise Address : DUNGGUAN,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 4,594.76

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 _____

32670200008

BC06/341.2/570/0/21/08-11-2016/75

5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926580239681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996274

92605876926

Date : 08-11-2016

BC06/341.2/575/0257401/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9260587692-6

Collection Ref. Code : 1861-20-242-3

Customer Information----------

Name : QUINDAO,JUDITH PIANAR

Premise Address : 6014,J.S ALINSUG ST.BASAK,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1035725	Pole No	:	0257401
Serial No	:	126817965	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3104
Period From	:	07-10-2016	Prev Rdg	:	2956
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	574	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		1,468.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
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	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		41.56
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.70
CURRENT BILL - AUGUST 2016		1,639.42
TOTAL AMOUNT DUE		3,107.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,546.00

Your monthly electricity consumption chart

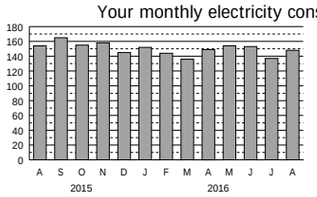

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.42		
Less : VAT	116.98		
Amount Net of VAT	1,522.44		
Less: BIR 2306	49.29		
BIR 2307	29.04	VATable Sales	1,522.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.11	VAT Zero Rated Sales	0.00
Add : VAT	116.98	VAT Amount	116.98
TOTAL AMOUNT DUE	1,561.09	TOTAL SALES	1,639.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/575/0/21/08-11-2016/75

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. : 926580239681

Collection Ref. Code : 1861-20-242-3

Account ID : 9260587692-6

Customer Name : QUINDAO,JUDITH PIANAR

Meter Number : MTR1035725

Period : Jul 2016

Premise Address : 6014,J.S ALINSUG ST.BASAK,MANDAUE

TOTAL AMOUNT DUE : 3,107.80

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

92605876926

BC06/341.2/575/0/21/08-11-2016/75

5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867834309475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986493

86701200007

Date : 08-11-2016

BC06/341.2/580/0257331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670120000-7

Collection Ref. Code : 1813-63-080-1

Customer Information----------

Name : QUINDAO,ISABELO

Premise Address : BASAK MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1095095	Pole No	:	0257331
Serial No	:	40046729	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1270
Period From	:	07-10-2016	Prev Rdg	:	1197
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		1,309.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		- 78.00
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 4.75
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		88.19
CURRENT BILL - AUGUST 2016		704.82
TOTAL AMOUNT DUE		2,014.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 701.00

Your monthly electricity consumption chart

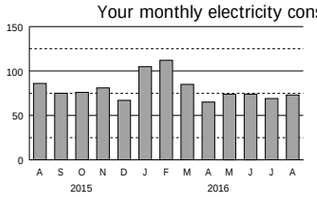

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.82		
Less : VAT	50.34		
Amount Net of VAT	654.48		
Less: BIR 2306	21.24		
BIR 2307	12.39	VATable Sales	654.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.85	VAT Zero Rated Sales	0.00
Add : VAT	50.34	VAT Amount	50.34
TOTAL AMOUNT DUE	671.19	TOTAL SALES	704.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/580/0/21/08-11-2016/75

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. : 867834309475

Collection Ref. Code	: 1813-63-080-1	Premise Address	: BASAK MANDAWE		
Account ID	: 8670120000-7				
Customer Name	: QUINDAO,ISABELO	TOTAL AMOUNT DUE	: 2,014.34	Overdue Bill	: 2
Meter Number	: MTR1095095				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86701200007 BC06/341.2/580/0/21/08-11-2016/75 5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412286085961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990667

41211200005

Date : 08-11-2016

BC06/341.2/580/0257352/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121120000-5

Collection Ref. Code : 1843-79-401-2

Customer Information----------

Name : GODES,ATELANO P

Premise Address : SITIO DUNG-GUAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151556	Pole No	:	0257352
Serial No	:	133480503	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	152
Period From	:	07-10-2016	Prev Rdg	:	117
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	346	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 163.56
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.76
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		31.50
CURRENT BILL - AUGUST 2016		203.58
TOTAL AMOUNT DUE		416.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 215.00

Your monthly electricity consumption chart

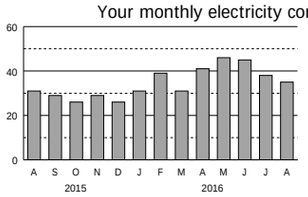

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.58		
Less : VAT	13.97		
Amount Net of VAT	189.61		
Less: BIR 2306	5.96		
BIR 2307	3.46	VATable Sales	189.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.19	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.16	TOTAL SALES	203.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/580/0/21/08-11-2016/75

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. : 412286085961

Collection Ref. Code	: 1843-79-401-2	Premise Address	: SITIO DUNG-GUAN,BASAK,MANDAUE CITY
Account ID	: 4121120000-5		
Customer Name	: GODES,ATELANO P	TOTAL AMOUNT DUE	: 416.71 Overdue Bill : 1
Meter Number	: MTR1151556		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41211200005 BC06/341.2/580/0/21/08-11-2016/75 5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467927685256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986558

46701200001

Date : 08-11-2016

BC06/341.2/590/0257352/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670120000-1

Collection Ref. Code : 1813-63-044-5

Customer Information----------

Name : CABILAO,FRANKLIN

Premise Address : BASAK-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1013997	Pole No	:	0257352
Serial No	:	92353374	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4848
Period From	:	07-10-2016	Prev Rdg	:	4705
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
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	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,450.00	29.00
Sub-Total		40.77
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.17
CURRENT BILL - AUGUST 2016		1,584.87
TOTAL AMOUNT DUE		3,034.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,684.00

Your monthly electricity consumption chart

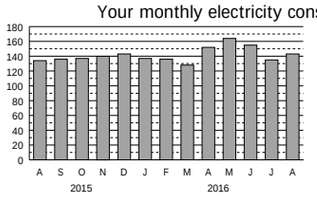

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.87		
Less : VAT	113.07		
Amount Net of VAT	1,471.80		
Less: BIR 2306	47.65		
BIR 2307	28.07	VATable Sales	1,471.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.08	VAT Zero Rated Sales	0.00
Add : VAT	113.07	VAT Amount	113.07
TOTAL AMOUNT DUE	1,509.15	TOTAL SALES	1,584.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/590/0/21/08-11-2016/75

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. : 467927685256

Collection Ref. Code : 1813-63-044-5

Account ID : 4670120000-1

Customer Name : CABILAO,FRANKLIN

Meter Number : MTR1013997

Period : Jul 2016

Premise Address : BASAK-MANDAUE

TOTAL AMOUNT DUE : 3,034.73

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

46701200001

BC06/341.2/590/0/21/08-11-2016/75

5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747777542931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990887

74738400154

Date : 08-11-2016

BC06/341.2/595/1027681/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473840015-4

Collection Ref. Code : 1861-83-746-1

Customer Information----------

Name : CABILAO,RAGLIN QUINDAO

Premise Address : J.S. ALINSUG ST.,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102407	Pole No	:	1027681
Serial No	:	129128323	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1759
Period From	:	07-10-2016	Prev Rdg	:	1639
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	596	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		1,330.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
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	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		36.48
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.08
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		158.31
CURRENT BILL - AUGUST 2016		1,333.44
TOTAL AMOUNT DUE		2,663.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,906.00

Your monthly electricity consumption chart

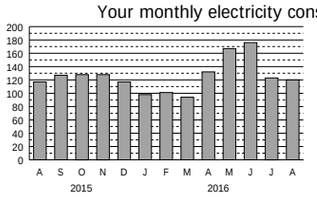

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.44		
Less : VAT	95.26		
Amount Net of VAT	1,238.18		
Less: BIR 2306	40.13		
BIR 2307	23.62	VATable Sales	1,238.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.43	VAT Zero Rated Sales	0.00
Add : VAT	95.26	VAT Amount	95.26
TOTAL AMOUNT DUE	1,269.69	TOTAL SALES	1,333.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/595/0/21/08-11-2016/75

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. : 747777542931

Collection Ref. Code : 1861-83-746-1

Account ID : 7473840015-4

Customer Name : CABILAO,RAGLIN QUINDAO

Meter Number : MTR1102407

Period : Jul 2016

Premise Address : J.S. ALINSUG ST.,BASAK, MANDAUE CITY

TOTAL AMOUNT DUE : 2,663.78

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

74738400154

BC06/341.2/595/0/21/08-11-2016/75

5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163781196536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997043

16302200007

Date : 08-11-2016

BC06/341.2/600/0257324/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1630220000-7

Collection Ref. Code : 1829-53-995-7

Customer Information----------

Name : RAMIREZ,EVELYN Q

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152495	Pole No	:	0257324
Serial No	:	133497221	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	313
Period From	:	07-10-2016	Prev Rdg	:	229
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 780.00	15.60
Sub-Total		- 64.26
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.96
CURRENT BILL - AUGUST 2016		837.25
TOTAL AMOUNT DUE		1,617.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 803.00

Your monthly electricity consumption chart

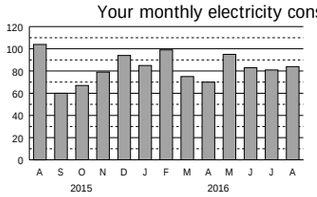

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.25		
Less : VAT	59.27		
Amount Net of VAT	777.98		
Less: BIR 2306	25.01		
BIR 2307	14.76	VATable Sales	777.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.21	VAT Zero Rated Sales	0.00
Add : VAT	59.27	VAT Amount	59.27
TOTAL AMOUNT DUE	797.48	TOTAL SALES	837.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/600/0/21/08-11-2016/75

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. : 163781196536

Collection Ref. Code	: 1829-53-995-7	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 1630220000-7				
Customer Name	: RAMIREZ,EVELYN Q	TOTAL AMOUNT DUE	: 1,617.01	Overdue Bill	: 1
Meter Number	: MTR1152495				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16302200007 BC06/341.2/600/0/21/08-11-2016/75 5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667951997920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986332

66701200009

Date : 08-11-2016

BC06/341.2/600/0257324/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670120000-9

Collection Ref. Code : 1813-63-062-3

Customer Information----------

Name : RAMIREZ,MAGDALENO

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152611	Pole No	:	0257324
Serial No	:	133496327	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	272
Period From	:	07-10-2016	Prev Rdg	:	188
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 69.20
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.35
CURRENT BILL - AUGUST 2016		831.70
TOTAL AMOUNT DUE		1,364.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 533.00

Your monthly electricity consumption chart

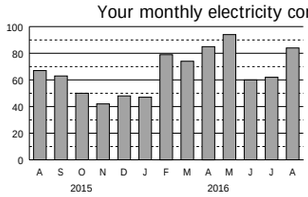

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.70		
Less : VAT	58.68		
Amount Net of VAT	773.02		
Less: BIR 2306	24.77		
BIR 2307	14.66	VATable Sales	773.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.59	VAT Zero Rated Sales	0.00
Add : VAT	58.68	VAT Amount	58.68
TOTAL AMOUNT DUE	792.27	TOTAL SALES	831.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/600/0/21/08-11-2016/75

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. : 667951997920

Collection Ref. Code	: 1813-63-062-3	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 6670120000-9				
Customer Name	: RAMIREZ,MAGDALENO	TOTAL AMOUNT DUE	: 1,364.55	Overdue Bill	: 1
Meter Number	: MTR1152611				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66701200009

BC06/341.2/600/0/21/08-11-2016/75

5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267128986343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986454

26701200003

Date : 08-11-2016

BC06/341.2/600/0257324/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670120000-3

Collection Ref. Code : 1813-63-020-8

Customer Information----------

Name : RAMIREZ,MAGDALENO

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013909	Pole No	:	0257324
Serial No	:	101124934	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3524
Period From	:	07-10-2016	Prev Rdg	:	3339
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
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	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		54.40
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		7.61
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		243.49
CURRENT BILL - AUGUST 2016		2,050.59
TOTAL AMOUNT DUE		4,008.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,959.00

Your monthly electricity consumption chart

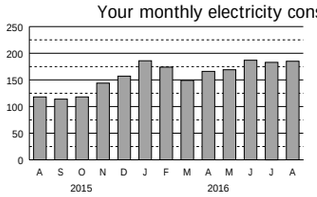

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.59		
Less : VAT	146.32		
Amount Net of VAT	1,904.27		
Less: BIR 2306	61.66		
BIR 2307	36.32	VATable Sales	1,904.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,806.29	VAT Zero Rated Sales	0.00
Add : VAT	146.32	VAT Amount	146.32
TOTAL AMOUNT DUE	1,952.61	TOTAL SALES	2,050.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/600/0/21/08-11-2016/75

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. : 267128986343

Collection Ref. Code : 1813-63-020-8

Account ID : 2670120000-3

Customer Name : RAMIREZ,MAGDALENO

Meter Number : MTR1013909

Period : Jul 2016

Premise Address : BASAK, MANDAUE CITY

TOTAL AMOUNT DUE : 4,008.91

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

26701200003

BC06/341.2/600/0/21/08-11-2016/75

5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484999747527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992156

48441200002

Date : 08-11-2016

BC06/341.2/610/0254250/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844120000-2

Collection Ref. Code : 1839-78-134-3

Customer Information----------

Name : DIVINAGRACIA,JOY M-7 Y

Premise Address : DUNGGOAN,BASAK,C/O UNIT 3

TIN :

Metering Information----------

Meter No	:	MTR1047226	Pole No	:	0254250
Serial No	:	121446481	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9471
Period From	:	07-10-2016	Prev Rdg	:	9045
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	965	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		5,088.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,298.01
Transmission Charge	0.3063/kWh	130.48
System Loss Charge	0.885/kWh	377.01
Sub-Total		2,805.50
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	0.0822/kWh	35.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,088.00	101.76
Sub-Total		136.83
Government Charges		
Franchise Tax - Local		20.83
Value Added Tax		
Generation		145.70
Transmission		3.11
System Loss		22.96
Distribution		146.87
Others		18.92
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		561.33
CURRENT BILL - AUGUST 2016		4,727.58
TOTAL AMOUNT DUE		9,815.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 4,000.00

Your monthly electricity consumption chart

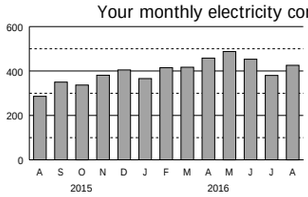

Avg Monthly Usage : 397.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,727.58		
Less : VAT	337.56		
Amount Net of VAT	4,390.02		
Less: BIR 2306	142.22		
BIR 2307	83.74	VATable Sales	4,390.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,164.06	VAT Zero Rated Sales	0.00
Add : VAT	337.56	VAT Amount	337.56
TOTAL AMOUNT DUE	4,501.62	TOTAL SALES	4,727.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/610/0/21/08-11-2016/75

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. : 484999747527

Collection Ref. Code	: 1839-78-134-3	Premise Address	: DUNGGOAN,BASAK,C/O UNIT 3		
Account ID	: 4844120000-2				
Customer Name	: DIVINAGRACIA,JOY M-7 Y	TOTAL AMOUNT DUE	: 9,815.62	Overdue Bill	: 1
Meter Number	: MTR1047226				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48441200002

BC06/341.2/610/0/21/08-11-2016/75

5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184774838235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993380

18441200005

Date : 08-11-2016

BC06/341.2/610/0254250/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1844120000-5

Collection Ref. Code : 1839-78-125-4

Customer Information----------

Name : DIVINAGRACIA,JOY M-1 Y

Premise Address : DUNGGOAN,BASAK,C/O UNIT 9

TIN :

Metering Information----------

Meter No	:	MTR1152720	Pole No	:	0254250
Serial No	:	133482209	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1688
Period From	:	07-10-2016	Prev Rdg	:	1237
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	965	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,558.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,432.87
Transmission Charge	0.3063/kWh	138.14
System Loss Charge	0.885/kWh	399.14
Sub-Total		2,970.15
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,559.00	91.18
Sub-Total		128.30
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		154.25
Transmission		3.29
System Loss		24.33
Distribution		155.45
Others		18.03
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		592.17
CURRENT BILL - AUGUST 2016		4,986.06
TOTAL AMOUNT DUE		9,544.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 5,517.00

Your monthly electricity consumption chart

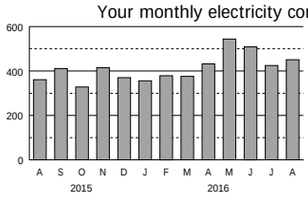

Avg Monthly Usage : 412.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,986.06		
Less : VAT	355.35		
Amount Net of VAT	4,630.71		
Less: BIR 2306	149.72		
BIR 2307	88.32	VATable Sales	4,630.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,392.67	VAT Zero Rated Sales	0.00
Add : VAT	355.35	VAT Amount	355.35
TOTAL AMOUNT DUE	4,748.02	TOTAL SALES	4,986.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/610/0/21/08-11-2016/75

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. : 184774838235

Collection Ref. Code	: 1839-78-125-4	Premise Address	: DUNGGOAN,BASAK,C/O UNIT 9		
Account ID	: 1844120000-5				
Customer Name	: DIVINAGRACIA,JOY M-1 Y	TOTAL AMOUNT DUE	: 9,544.86	Overdue Bill	: 1
Meter Number	: MTR1152720				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18441200005

BC06/341.2/610/0/21/08-11-2016/75

5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584991892821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992324

58441200001

Date : 08-11-2016

BC06/341.2/610/0254250/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844120000-1

Collection Ref. Code : 1839-78-137-8

Customer Information----------

Name : DIVINAGRACIA,JOY M-8 Y

Premise Address : DUNGGOAN,BASAK,C/O UNIT 2

TIN :

Metering Information----------

Meter No	:	MTR1152630	Pole No	:	0254250
Serial No	:	133496388	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1458
Period From	:	07-10-2016	Prev Rdg	:	912
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	965	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,226.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,945.34
Transmission Charge	0.3063/kWh	167.24
System Loss Charge	0.885/kWh	483.21
Sub-Total		3,595.79
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 3,226.00	64.52
Sub-Total		109.46
Government Charges		
Franchise Tax - Local		26.36
Value Added Tax		
Generation		186.74
Transmission		3.98
System Loss		29.44
Distribution		188.07
Others		16.30
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		711.00
CURRENT BILL - AUGUST 2016		5,983.52
TOTAL AMOUNT DUE		9,209.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,720.00

Your monthly electricity consumption chart

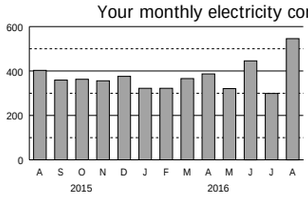

Avg Monthly Usage : 374.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,983.52		
Less : VAT	424.53		
Amount Net of VAT	5,558.99		
Less: BIR 2306	178.86		
BIR 2307	105.98	VATable Sales	5,558.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,274.15	VAT Zero Rated Sales	0.00
Add : VAT	424.53	VAT Amount	424.53
TOTAL AMOUNT DUE	5,698.68	TOTAL SALES	5,983.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/610/0/21/08-11-2016/75

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. : 584991892821

Collection Ref. Code : 1839-78-137-8

Account ID : 5844120000-1

Customer Name : DIVINAGRACIA,JOY M-8 Y

Meter Number : MTR1152630

Period : Jul 2016

Premise Address : DUNGGOAN,BASAK,C/O UNIT 2

TOTAL AMOUNT DUE : 9,209.52

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 _____

58441200001

BC06/341.2/610/0/21/08-11-2016/75

5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394300055467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995217

39441200001

Date : 08-11-2016

BC06/341.2/610/0254250/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3944120000-1

Collection Ref. Code : 1839-78-389-3

Customer Information----------

Name : DIVINAGRACIA,JOY M4 Y

Premise Address : DUNGGUAN,BASAK,C/O UNIT 6

TIN :

Metering Information----------

Meter No	:	422547GS6	Pole No	:	0254250
Serial No	:	2003212291	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15810
Period From	:	07-10-2016	Prev Rdg	:	15585
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	965	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		2,744.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
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	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,744.50	54.89
Sub-Total		73.42
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		296.94
CURRENT BILL - AUGUST 2016		2,500.95
TOTAL AMOUNT DUE		5,245.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,110.00

Your monthly electricity consumption chart

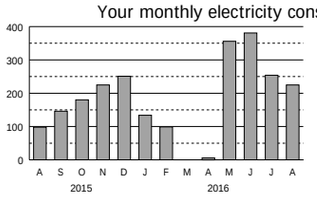

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,500.95		
Less : VAT	178.73		
Amount Net of VAT	2,322.22		
Less: BIR 2306	75.29		
BIR 2307	44.30	VATable Sales	2,322.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,202.63	VAT Zero Rated Sales	0.00
Add : VAT	178.73	VAT Amount	178.73
TOTAL AMOUNT DUE	2,381.36	TOTAL SALES	2,500.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/610/0/21/08-11-2016/75

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. : 394300055467

Collection Ref. Code	: 1839-78-389-3	Premise Address	: DUNGGUAN,BASAK,C/O UNIT 6		
Account ID	: 3944120000-1				
Customer Name	: DIVINAGRACIA,JOY M4 Y	TOTAL AMOUNT DUE	: 5,245.33	Overdue Bill	: 1
Meter Number	: 422547GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39441200001

BC06/341.2/610/0/21/08-11-2016/75

5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144958583197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990780

14421200008

Date : 08-11-2016

BC06/341.2/620/0254250/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1442120000-8

Collection Ref. Code : 1845-40-554-4

Customer Information----------

Name : VILLADOLID,RITCHE R

Premise Address : ALINSUG ST.,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151562	Pole No	:	0254250
Serial No	:	133480672	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	497
Period From	:	07-10-2016	Prev Rdg	:	347
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	236	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		1,281.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
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	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		37.99
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		5.43
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		196.80
CURRENT BILL - AUGUST 2016		1,656.85
TOTAL AMOUNT DUE		2,938.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,500.00

Your monthly electricity consumption chart

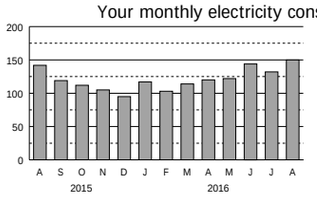

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.85		
Less : VAT	118.02		
Amount Net of VAT	1,538.83		
Less: BIR 2306	49.72		
BIR 2307	29.35	VATable Sales	1,538.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.76	VAT Zero Rated Sales	0.00
Add : VAT	118.02	VAT Amount	118.02
TOTAL AMOUNT DUE	1,577.78	TOTAL SALES	1,656.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/620/0/21/08-11-2016/75

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. : 144958583197

Collection Ref. Code : 1845-40-554-4

Account ID : 1442120000-8

Customer Name : VILLADOLID,RITCHE R

Meter Number : MTR1151562

Period : Jul 2016

Premise Address : ALINSUG ST.,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,938.65

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 _____

14421200008

BC06/341.2/620/0/21/08-11-2016/75

5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671805849803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987403

67191200004

Date : 08-11-2016

BC06/341.2/650/0257366/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719120000-4

Collection Ref. Code : 1829-42-986-8

Customer Information----------

Name : MAGLINTE,ERLINDA M

Premise Address : DUNGUAN BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152455	Pole No	:	0257366
Serial No	:	133484383	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2952
Period From	:	07-10-2016	Prev Rdg	:	2085
No of Days	:	31	Diff Rdg	:	867
Avg kWh/day	:	27.97	Registered	:	867
Conn Load	:	135	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		9,152.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,676.94
Transmission Charge	0.3063/kWh	265.56
System Loss Charge	0.885/kWh	767.30
Sub-Total		5,709.80
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	0.0822/kWh	71.27
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 9,152.50	183.05
Sub-Total		254.42
Government Charges		
Franchise Tax - Local		42.25
Value Added Tax		
Generation		296.53
Transmission		6.33
System Loss		46.73
Distribution		298.29
Others		35.60
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		1,138.76
CURRENT BILL - AUGUST 2016		9,588.73
TOTAL AMOUNT DUE		18,741.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 7,696.00

Your monthly electricity consumption chart

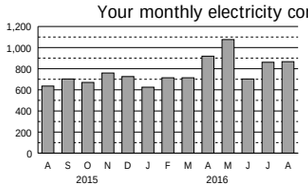

Avg Monthly Usage : 767.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,588.73		
Less : VAT	683.48		
Amount Net of VAT	8,905.25		
Less: BIR 2306	287.95		
BIR 2307	169.84	VATable Sales	8,905.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,447.46	VAT Zero Rated Sales	0.00
Add : VAT	683.48	VAT Amount	683.48
TOTAL AMOUNT DUE	9,130.94	TOTAL SALES	9,588.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/650/0/21/08-11-2016/75

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. : 671805849803

Collection Ref. Code	: 1829-42-986-8	Premise Address	: DUNGUAN BASAK,MANDAUE CITY		
Account ID	: 6719120000-4				
Customer Name	: MAGLINTE,ERLINDA M	TOTAL AMOUNT DUE	: 18,741.38	Overdue Bill	: 1
Meter Number	: MTR1152455				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67191200004

BC06/341.2/650/0/21/08-11-2016/75

5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815156003548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990306

81559486790

Date : 08-11-2016

BC06/341.2/750/1151730/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155948679-0

Collection Ref. Code : 1855-26-113-8

Customer Information----------

Name : ARRIBA,NORMA MILAN

Premise Address : BLOCK 5 LOT 4 & 5,VILLA SEBASTIANA SUBDIVISION,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062278	Pole No	:	1151730
Serial No	:	125292473	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10474
Period From	:	07-10-2016	Prev Rdg	:	9912
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	3476	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		6,781.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,031.65
Transmission Charge	0.3063/kWh	172.14
System Loss Charge	0.885/kWh	497.37
Sub-Total		3,701.16
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	0.0822/kWh	46.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,781.00	135.62
Sub-Total		181.88
Government Charges		
Franchise Tax - Local		27.48
Value Added Tax		
Generation		192.21
Transmission		4.10
System Loss		30.29
Distribution		193.57
Others		25.12
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		740.52
CURRENT BILL - AUGUST 2016		6,236.61
TOTAL AMOUNT DUE		13,017.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,896.00

Your monthly electricity consumption chart

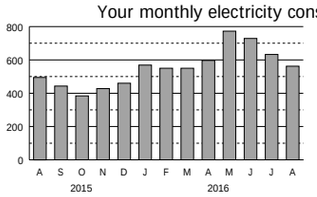

Avg Monthly Usage : 551.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,236.61		
Less : VAT	445.29		
Amount Net of VAT	5,791.32		
Less: BIR 2306	187.57		
BIR 2307	110.47	VATable Sales	5,791.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,493.28	VAT Zero Rated Sales	0.00
Add : VAT	445.29	VAT Amount	445.29
TOTAL AMOUNT DUE	5,938.57	TOTAL SALES	6,236.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/750/0/21/08-11-2016/75

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. : 815156003548

Collection Ref. Code	: 1855-26-113-8	Premise Address	: BLOCK 5 LOT 4 & 5,VILLA SEBASTIANA SUBDIVISION,JAGOBIAO, MANDAUE CITY
Account ID	: 8155948679-0		
Customer Name	: ARRIBA,NORMA MILAN	TOTAL AMOUNT DUE	: 13,017.70 Overdue Bill : 1
Meter Number	: MTR1062278		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81559486790

BC06/341.2/750/0/21/08-11-2016/75

5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939277161693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988499

93954859752

Date : 08-11-2016

BC06/341.2/750/1151730/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395485975-2

Collection Ref. Code : 1855-65-845-3

Customer Information----------

Name : MEDELO,RICKSON BARRIENTOS

Premise Address : BLK 01 LOT 47 & 48,VILLA SEBASTIANA SUBD.,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	002923 EFS6	Pole No	:	1151730
Serial No	:	89650338	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9952
Period From	:	07-10-2016	Prev Rdg	:	9650
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	4841	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		3,110.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,629.11
Transmission Charge	0.3063/kWh	92.50
System Loss Charge	0.885/kWh	267.27
Sub-Total		1,988.88
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	0.0822/kWh	24.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,111.00	62.22
Sub-Total		87.07
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		103.29
Transmission		2.21
System Loss		16.28
Distribution		104.29
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		396.90
CURRENT BILL - AUGUST 2016		3,341.96
TOTAL AMOUNT DUE		6,452.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,147.00

Your monthly electricity consumption chart

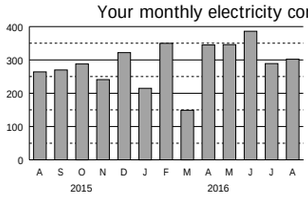

Avg Monthly Usage : 289.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,341.96		
Less : VAT	238.29		
Amount Net of VAT	3,103.67		
Less: BIR 2306	100.38		
BIR 2307	59.20	VATable Sales	3,103.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,944.09	VAT Zero Rated Sales	0.00
Add : VAT	238.29	VAT Amount	238.29
TOTAL AMOUNT DUE	3,182.38	TOTAL SALES	3,341.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/750/0/21/08-11-2016/75

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. : 939277161693

Collection Ref. Code	: 1855-65-845-3	Premise Address	: BLK 01 LOT 47 & 48,VILLA SEBASTIANA SUBD.,JAGOBIAO
Account ID	: 9395485975-2		
Customer Name	: MEDELO,RICKSON BARRIENTOS	TOTAL AMOUNT DUE	: 6,452.81
Meter Number	: 002923 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93954859752

BC06/341.2/750/0/21/08-11-2016/75

5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363967268695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996686

36330525621

Date : 08-11-2016

BC06/341.2/750/1151772/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633052562-1

Collection Ref. Code : 1853-79-827-4

Customer Information----------

Name : CORTES,MARY JEAN SORIA

Premise Address : BLOCK 6 LOT 4 VILLA SEBASTIANA SUBD.,J ALINSUNG ST.,JAGOBIAO,MANDAUE CITY

TIN : 000-242-614-137

Metering Information----------

Meter No	:	4284 EVS6	Pole No	:	1151772
Serial No	:	01412967	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14024
Period From	:	07-10-2016	Prev Rdg	:	13597
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	1220	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,261.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,303.41
Transmission Charge	0.3063/kWh	130.79
System Loss Charge	0.885/kWh	377.90
Sub-Total		2,812.10
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	0.0822/kWh	35.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,262.00	105.24
Sub-Total		140.39
Government Charges		
Franchise Tax - Local		20.90
Value Added Tax		
Generation		146.05
Transmission		3.12
System Loss		23.01
Distribution		147.21
Others		19.35
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		563.07
CURRENT BILL - AUGUST 2016		4,742.34
TOTAL AMOUNT DUE		10,004.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,500.00

Your monthly electricity consumption chart

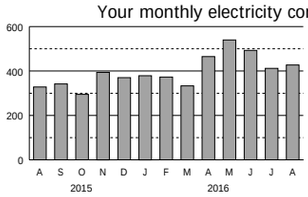

Avg Monthly Usage : 396.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,742.34		
Less : VAT	338.74		
Amount Net of VAT	4,403.60		
Less: BIR 2306	142.71		
BIR 2307	84.00	VATable Sales	4,403.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,176.89	VAT Zero Rated Sales	0.00
Add : VAT	338.74	VAT Amount	338.74
TOTAL AMOUNT DUE	4,515.63	TOTAL SALES	4,742.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/750/0/21/08-11-2016/75

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. : 363967268695

Collection Ref. Code	: 1853-79-827-4	Premise Address	: BLOCK 6 LOT 4 VILLA SEBASTIANA SUBD.,J ALINSUNG ST.,JAGOBIAO,MANDAUE CITY
Account ID	: 3633052562-1		
Customer Name	: CORTES,MARY JEAN SORIA	TOTAL AMOUNT DUE	: 10,004.23
Meter Number	: 4284 EVS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36330525621

BC06/341.2/750/0/21/08-11-2016/75

5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441407039348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988676

44199703891

Date : 08-11-2016

BC06/341.2/750/1135292/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419970389-1

Collection Ref. Code : 1855-65-857-7

Customer Information----------

Name : GADOR,ALMA SABUGA

Premise Address : BLK 1 LOT 45 & 46 VILLA SEBASTIANA SUBD.,J.ALINSUG ST.,JAGOBIAO,MANDAUE CITY

TIN : 130-290-073-000

Metering Information----------

Meter No	:	7992 EES6	Pole No	:	1135292
Serial No	:	06157436	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17196
Period From	:	07-10-2016	Prev Rdg	:	16683
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	4841	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		5,590.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,767.33
Transmission Charge	0.3063/kWh	157.13
System Loss Charge	0.885/kWh	454.01
Sub-Total		3,378.47
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	0.0822/kWh	42.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,591.00	111.82
Sub-Total		154.05
Government Charges		
Franchise Tax - Local		25.03
Value Added Tax		
Generation		175.45
Transmission		3.74
System Loss		27.66
Distribution		176.74
Others		21.49
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		674.50
CURRENT BILL - AUGUST 2016		5,679.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,163.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 6,905.00

Your monthly electricity consumption chart

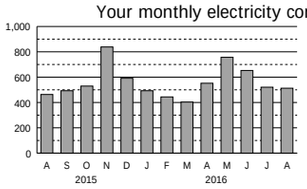

Avg Monthly Usage : 557.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,679.87		
Less : VAT	405.08		
Amount Net of VAT	5,274.79		
Less: BIR 2306	170.67		
BIR 2307	100.61	VATable Sales	5,274.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,003.51	VAT Zero Rated Sales	0.00
Add : VAT	405.08	VAT Amount	405.08
TOTAL AMOUNT DUE	5,408.59	TOTAL SALES	5,679.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/750/0/21/08-11-2016/75

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. : 441407039348

Collection Ref. Code	: 1855-65-857-7	Premise Address	: BLK 1 LOT 45 & 46 VILLA SEBASTIANA SUBD.,J.ALINSUG ST.,JAGOBIAO,MANDAUE CITY
Account ID	: 4419970389-1		
Customer Name	: GADOR,ALMA SABUGA	TOTAL AMOUNT DUE	: 11,163.11 Overdue Bill : 1
Meter Number	: 7992 EES6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44199703891 BC06/341.2/750/0/21/08-11-2016/75 5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334418221117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986503

33412890643

Date : 08-11-2016

BC06/341.2/750/1151716/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341289064-3

Collection Ref. Code : 1853-91-173-9

Customer Information----------

Name : GARCINES,LEODEL BURASCA

Premise Address : BLK 1 LOT 27 & 28 VILLA SEBASTIANA SUBD.,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152572	Pole No	:	1151716
Serial No	:	133496343	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	995
Period From	:	07-10-2016	Prev Rdg	:	749
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	1376	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		3,195.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
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	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,195.00	63.90
Sub-Total		84.15
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		325.09
CURRENT BILL - AUGUST 2016		2,738.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,825.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 3,291.24

Your monthly electricity consumption chart

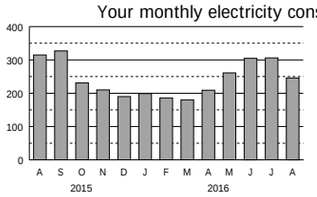

Avg Monthly Usage : 243.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.20		
Less : VAT	195.83		
Amount Net of VAT	2,542.37		
Less: BIR 2306	82.49		
BIR 2307	48.50	VATable Sales	2,542.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,411.38	VAT Zero Rated Sales	0.00
Add : VAT	195.83	VAT Amount	195.83
TOTAL AMOUNT DUE	2,607.21	TOTAL SALES	2,738.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/750/0/21/08-11-2016/75

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. : 334418221117

Collection Ref. Code	: 1853-91-173-9	Premise Address	: BLK 1 LOT 27 & 28 VILLA SEBASTIANA SUBD.,JAGOBIAO,MANDAUE CITY
Account ID	: 3341289064-3		
Customer Name	: GARCINES,LEODEL BURASCA	TOTAL AMOUNT DUE	: 5,825.68
Meter Number	: MTR1152572	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33412890643

BC06/341.2/750/0/21/08-11-2016/75

5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982093834114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991057

98208998611

Date : 08-11-2016

BC06/341.2/770/1135404/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820899861-1

Collection Ref. Code : 1849-63-350-9

Customer Information----------

Name : FORTICH,CHARITA BARDISCO

Premise Address : BLOCK 1 LOT 1 & 2,VILLA SEBASTIANA SUBDIVISION,JAGOBIAO

TIN : 239-927-813-000

Metering Information----------

Meter No	:	MTR1157435	Pole No	:	1135404
Serial No	:	133493505	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	993
Period From	:	07-10-2016	Prev Rdg	:	691
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	1162	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		3,046.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,629.11
Transmission Charge	0.3063/kWh	92.50
System Loss Charge	0.885/kWh	267.27
Sub-Total		1,988.88
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	0.0822/kWh	24.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,046.50	60.93
Sub-Total		85.78
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		103.29
Transmission		2.21
System Loss		16.28
Distribution		104.29
Others		12.06
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		396.73
CURRENT BILL - AUGUST 2016		3,340.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,279.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,640.00

Your monthly electricity consumption chart

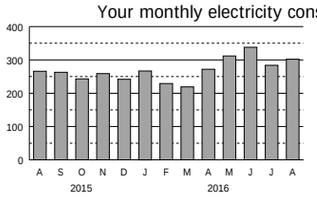

Avg Monthly Usage : 268.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,340.50		
Less : VAT	238.13		
Amount Net of VAT	3,102.37		
Less: BIR 2306	100.31		
BIR 2307	59.17	VATable Sales	3,102.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,942.89	VAT Zero Rated Sales	0.00
Add : VAT	238.13	VAT Amount	238.13
TOTAL AMOUNT DUE	3,181.02	TOTAL SALES	3,340.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/770/0/21/08-11-2016/75

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. : 982093834114

Collection Ref. Code	: 1849-63-350-9	Premise Address	: BLOCK 1 LOT 1 & 2,VILLA SEBASTIANA SUBDIVISION,JAGOBIAO
Account ID	: 9820899861-1		
Customer Name	: FORTICH,CHARITA BARDISCO	TOTAL AMOUNT DUE	: 6,279.12
Meter Number	: MTR1157435	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98208998611

BC06/341.2/770/0/21/08-11-2016/75

5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764854846755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996381

76461855108

Date : 08-11-2016

BC06/341.2/810/1135404/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646185510-8

Collection Ref. Code : 1849-97-896-4

Customer Information----------

Name : SAYSON,RIZA ROLDAN

Premise Address : BLOCK 1 LOT 4,VILLA SEBASTIANA,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1157437	Pole No	:	1135404
Serial No	:	133495339	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1144
Period From	:	07-10-2016	Prev Rdg	:	814
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	1698	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		3,815.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,780.15
Transmission Charge	0.3063/kWh	101.08
System Loss Charge	0.885/kWh	292.05
Sub-Total		2,173.28
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	0.0822/kWh	27.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,815.50	76.31
Sub-Total		103.48
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		112.87
Transmission		2.41
System Loss		17.80
Distribution		113.91
Others		14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		434.68
CURRENT BILL - AUGUST 2016		3,660.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,368.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,995.00

Your monthly electricity consumption chart

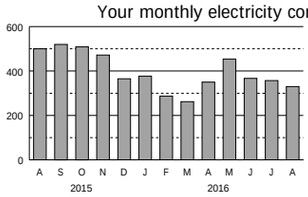

Avg Monthly Usage : 396.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,660.67		
Less : VAT	261.34		
Amount Net of VAT	3,399.33		
Less: BIR 2306	110.09		
BIR 2307	64.84	VATable Sales	3,399.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,224.40	VAT Zero Rated Sales	0.00
Add : VAT	261.34	VAT Amount	261.34
TOTAL AMOUNT DUE	3,485.74	TOTAL SALES	3,660.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/810/0/21/08-11-2016/75

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. : 764854846755

Collection Ref. Code	: 1849-97-896-4	Premise Address	: BLOCK 1 LOT 4,VILLA SEBASTIANA,JAGOBIAO		
Account ID	: 7646185510-8				
Customer Name	: SAYSON,RIZA ROLDAN	TOTAL AMOUNT DUE	: 7,368.60	Overdue Bill	: 1
Meter Number	: MTR1157437				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76461855108

BC06/341.2/810/0/21/08-11-2016/75

5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088384637230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993267

08852176307

Date : 08-11-2016

BC06/341.2/830/1151786/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885217630-7

Collection Ref. Code : 1851-30-803-2

Customer Information----------

Name : DEJANO,TEODULO MATUGUINA

Premise Address : BLOCK 1 LOT 7 & 8,VILLA SEBASTIANA SUBD,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1086378	Pole No	:	1151786
Serial No	:	40012075	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4101
Period From	:	07-10-2016	Prev Rdg	:	3748
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	1912	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,570.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,904.22
Transmission Charge	0.3063/kWh	108.12
System Loss Charge	0.885/kWh	312.41
Sub-Total		2,324.75
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	0.0822/kWh	29.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,570.00	91.40
Sub-Total		120.46
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		120.73
Transmission		2.57
System Loss		19.03
Distribution		121.80
Others		16.53
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		466.12
CURRENT BILL - AUGUST 2016		3,926.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,388.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 3,863.00

Your monthly electricity consumption chart

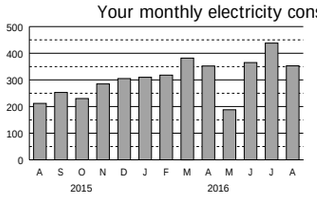

Avg Monthly Usage : 307.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,926.37		
Less : VAT	280.66		
Amount Net of VAT	3,645.71		
Less: BIR 2306	118.23		
BIR 2307	69.55	VATable Sales	3,645.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,457.93	VAT Zero Rated Sales	0.00
Add : VAT	280.66	VAT Amount	280.66
TOTAL AMOUNT DUE	3,738.59	TOTAL SALES	3,926.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/830/0/21/08-11-2016/75

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. : 088384637230

Collection Ref. Code	: 1851-30-803-2	Premise Address	: BLOCK 1 LOT 7 & 8,VILLA SEBASTIANA SUBD,JAGOBIAO		
Account ID	: 0885217630-7				
Customer Name	: DEJANO,TEODULO MATUGUINA	TOTAL AMOUNT DUE	: 8,388.83	Overdue Bill	: 1
Meter Number	: MTR1086378				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08852176307 BC06/341.2/830/0/21/08-11-2016/75 5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782206031091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991430

78296148519

Date : 08-11-2016

BC06/341.2/840/1151695/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829614851-9

Collection Ref. Code : 1851-30-797-4

Customer Information----------

Name : FERNANDEZ,SHERWIN BERTULFO

Premise Address : BLOCK 4 LOT 1 & 2,VILLA SEBASTIANA SUBD.,JAGUBIAO

TIN :

Metering Information----------

Meter No	:	4824 EIS6	Pole No	:	1151695
Serial No	:	83295746	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17985
Period From	:	07-10-2016	Prev Rdg	:	17405
No of Days	:	31	Diff Rdg	:	580
Avg kWh/day	:	18.71	Registered	:	580
Conn Load	:	1398	Billed kWh	:	580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,779.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,128.75
Transmission Charge	0.3063/kWh	177.65
System Loss Charge	0.885/kWh	513.30
Sub-Total		3,819.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.68
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,780.00	115.60
Sub-Total		163.35
Government Charges		
Franchise Tax - Local		28.24
Value Added Tax		
Generation		198.38
Transmission		4.23
System Loss		31.27
Distribution		199.75
Others		22.99
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		761.17
CURRENT BILL - AUGUST 2016		6,408.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,080.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 6,599.00

Your monthly electricity consumption chart

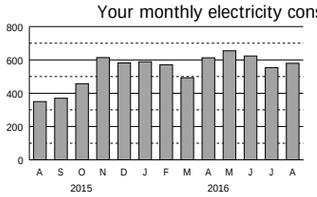

Avg Monthly Usage : 542.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,408.77		
Less : VAT	456.62		
Amount Net of VAT	5,952.15		
Less: BIR 2306	192.37		
BIR 2307	113.52	VATable Sales	5,952.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,646.26	VAT Zero Rated Sales	0.00
Add : VAT	456.62	VAT Amount	456.62
TOTAL AMOUNT DUE	6,102.88	TOTAL SALES	6,408.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/840/0/21/08-11-2016/75

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. : 782206031091

Collection Ref. Code	: 1851-30-797-4	Premise Address	: BLOCK 4 LOT 1 & 2,VILLA SEBASTIANA SUBD.,JAGUBIAO		
Account ID	: 7829614851-9				
Customer Name	: FERNANDEZ,SHERWIN BERTULFO	TOTAL AMOUNT DUE	: 12,080.92	Overdue Bill	: 1
Meter Number	: 4824 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78296148519

BC06/341.2/840/0/21/08-11-2016/75

5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128049935472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995016

12848047028

Date : 08-11-2016

BC06/341.2/920/1151716/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1284804702-8

Collection Ref. Code : 1851-30-767-2

Customer Information----------

Name : MONTERO,LUCRECIA ANENO

Premise Address : BLOCK 4 LOT 5 & 6,VILLA SEBASTIANA SUBD.,JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011063 EFS6	Pole No	:	1151716
Serial No	:	121434181	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13653
Period From	:	07-10-2016	Prev Rdg	:	13189
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	1398	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		4,778.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,503.00
Transmission Charge	0.3063/kWh	142.12
System Loss Charge	0.885/kWh	410.64
Sub-Total		3,055.76
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	0.0822/kWh	38.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,778.00	95.56
Sub-Total		133.75
Government Charges		
Franchise Tax - Local		22.61
Value Added Tax		
Generation		158.70
Transmission		3.39
System Loss		25.00
Distribution		159.92
Others		18.76
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		609.43
CURRENT BILL - AUGUST 2016		5,131.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,801.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,073.00

Your monthly electricity consumption chart

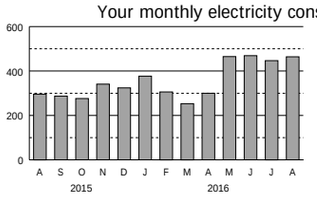

Avg Monthly Usage : 354.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,131.59		
Less : VAT	365.77		
Amount Net of VAT	4,765.82		
Less: BIR 2306	154.09		
BIR 2307	90.90	VATable Sales	4,765.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,520.83	VAT Zero Rated Sales	0.00
Add : VAT	365.77	VAT Amount	365.77
TOTAL AMOUNT DUE	4,886.60	TOTAL SALES	5,131.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/920/0/21/08-11-2016/75

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. : 128049935472

Collection Ref. Code	: 1851-30-767-2	Premise Address	: BLOCK 4 LOT 5 & 6,VILLA SEBASTIANA SUBD.,JAGOBIAO MANDAUE CITY		
Account ID	: 1284804702-8				
Customer Name	: MONTERO,LUCRECIA ANENO	TOTAL AMOUNT DUE	: 9,801.97	Overdue Bill	: 1
Meter Number	: 011063 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12848047028

BC06/341.2/920/0/21/08-11-2016/75

5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641079714385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988704

64179195181

Date : 08-11-2016

BC06/341.2/950/1151751/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417919518-1

Collection Ref. Code : 1851-79-167-1

Customer Information----------

Name : DUTERTE,ZIGFRED POVADORA

Premise Address : BLK 1 LOT 53-54,VILLA SEBASTIANA,JAGOBIAO

TIN : 101-645-488-000

Metering Information----------

Meter No	:	537005 GS6	Pole No	:	1151751
Serial No	:	69409235	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8275
Period From	:	07-10-2016	Prev Rdg	:	8190
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	2300	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		790.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 64.99
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
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		104.20
CURRENT BILL - AUGUST 2016		847.21
TOTAL AMOUNT DUE		1,637.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 445.00

Your monthly electricity consumption chart

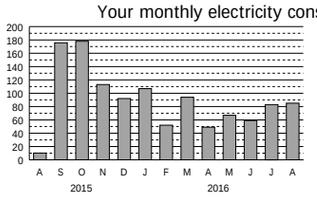

Avg Monthly Usage : 89.61kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.21		
Less : VAT	59.99		
Amount Net of VAT	787.22		
Less: BIR 2306	25.33		
BIR 2307	14.93	VATable Sales	787.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.96	VAT Zero Rated Sales	0.00
Add : VAT	59.99	VAT Amount	59.99
TOTAL AMOUNT DUE	806.95	TOTAL SALES	847.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/950/0/21/08-11-2016/75

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. : 641079714385

Collection Ref. Code	: 1851-79-167-1	Premise Address	: BLK 1 LOT 53-54,VILLA SEBASTIANA,JAGOBIAO		
Account ID	: 6417919518-1				
Customer Name	: DUTERTE,ZIGFRED POVADORA	TOTAL AMOUNT DUE	: 1,637.79	Overdue Bill	: 1
Meter Number	: 537005 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64179195181 BC06/341.2/950/0/21/08-11-2016/75 5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292135140760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994096

29206989195

Date : 08-11-2016

BC06/341.2/950/1151786/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920698919-5

Collection Ref. Code : 1851-84-650-6

Customer Information----------

Name : BAS,PRINCESS ROSE

Premise Address : BLOCK 1 LOT 11 & 12,VILLA SEBASTIANA,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1162138	Pole No	:	1151786
Serial No	:	85006555	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1325
Period From	:	07-10-2016	Prev Rdg	:	991
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	2330	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		3,026.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,801.73
Transmission Charge	0.3063/kWh	102.30
System Loss Charge	0.885/kWh	295.59
Sub-Total		2,199.62
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	0.0822/kWh	27.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,026.50	60.53
Sub-Total		88.02
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		114.24
Transmission		2.44
System Loss		18.00
Distribution		115.28
Others		12.51
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		437.84
CURRENT BILL - AUGUST 2016		3,686.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,605.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 5,000.00

Your monthly electricity consumption chart

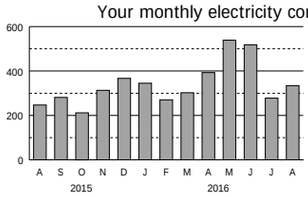

Avg Monthly Usage : 338.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,686.15		
Less : VAT	262.47		
Amount Net of VAT	3,423.68		
Less: BIR 2306	110.59		
BIR 2307	65.29	VATable Sales	3,423.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,247.80	VAT Zero Rated Sales	0.00
Add : VAT	262.47	VAT Amount	262.47
TOTAL AMOUNT DUE	3,510.27	TOTAL SALES	3,686.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/950/0/21/08-11-2016/75

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. : 292135140760

Collection Ref. Code	: 1851-84-650-6	Premise Address	: BLOCK 1 LOT 11 & 12,VILLA SEBASTIANA,JAGOBIAO
Account ID	: 2920698919-5		
Customer Name	: BAS,PRINCESS ROSE	TOTAL AMOUNT DUE	: 6,605.03
Meter Number	: MTR1162138	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29206989195 BC06/341.2/950/0/21/08-11-2016/75 5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974359681283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988376

97412200004

Date : 08-11-2016

BC06/341.2/960/0254236/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9741220000-4

Collection Ref. Code : 1821-79-248-3

Customer Information----------

Name : CANOY,BERNARDO CANDOLE

Premise Address : DUNGO-AN BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152713	Pole No	:	0254236
Serial No	:	133482215	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	610
Period From	:	07-10-2016	Prev Rdg	:	446
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	495	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		1,775.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
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	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		49.01
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		6.84
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		216.00
CURRENT BILL - AUGUST 2016		1,819.32
TOTAL AMOUNT DUE		3,594.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,804.00

Your monthly electricity consumption chart

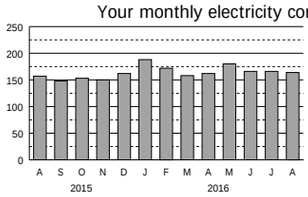

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.32		
Less : VAT	129.85		
Amount Net of VAT	1,689.47		
Less: BIR 2306	54.71		
BIR 2307	32.23	VATable Sales	1,689.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.53	VAT Zero Rated Sales	0.00
Add : VAT	129.85	VAT Amount	129.85
TOTAL AMOUNT DUE	1,732.38	TOTAL SALES	1,819.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/960/0/21/08-11-2016/75

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. : 974359681283

Collection Ref. Code	: 1821-79-248-3	Premise Address	: DUNGO-AN BASAK,MANDAUE CITY		
Account ID	: 9741220000-4				
Customer Name	: CANOY,BERNARDO CANDOLE	TOTAL AMOUNT DUE	: 3,594.85	Overdue Bill	: 1
Meter Number	: MTR1152713				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97412200004

BC06/341.2/960/0/21/08-11-2016/75

5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521875470412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993153

52171200000

Date : 08-11-2016

BC06/341.2/970/0254243/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5217120000-0

Collection Ref. Code : 1833-45-461-8

Customer Information----------

Name : GILIG,CRISALDO I

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274075GS6	Pole No	:	0254243
Serial No	:	44599643	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40215
Period From	:	07-10-2016	Prev Rdg	:	39977
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	300	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		2,729.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,283.87
Transmission Charge	0.3063/kWh	72.90
System Loss Charge	0.885/kWh	210.63
Sub-Total		1,567.40
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	0.0822/kWh	19.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,729.50	54.59
Sub-Total		74.18
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		81.39
Transmission		1.74
System Loss		12.81
Distribution		82.32
Others		10.30
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		313.58
CURRENT BILL - AUGUST 2016		2,641.15
TOTAL AMOUNT DUE		5,370.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,935.00

Your monthly electricity consumption chart

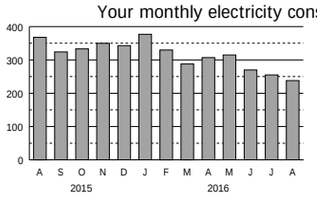

Avg Monthly Usage : 315.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.15		
Less : VAT	188.56		
Amount Net of VAT	2,452.59		
Less: BIR 2306	79.44		
BIR 2307	46.78	VATable Sales	2,452.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,326.37	VAT Zero Rated Sales	0.00
Add : VAT	188.56	VAT Amount	188.56
TOTAL AMOUNT DUE	2,514.93	TOTAL SALES	2,641.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/970/0/21/08-11-2016/75

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. : 521875470412

Collection Ref. Code	: 1833-45-461-8	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 5217120000-0				
Customer Name	: GILIG,CRISALDO I	TOTAL AMOUNT DUE	: 5,370.68	Overdue Bill	: 1
Meter Number	: 274075GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52171200000 BC06/341.2/970/0/21/08-11-2016/75 5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574558358827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988525

57441200003

Date : 08-11-2016

BC06/341.2/980/0254243/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744120000-3

Collection Ref. Code : 1827-27-314-3

Customer Information----------

Name : DAGO-OC,ROSALINA G

Premise Address : DUNGGO-AN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152631	Pole No	:	0254243
Serial No	:	133496174	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	185
Period From	:	07-10-2016	Prev Rdg	:	132
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 143.38
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
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		56.38
CURRENT BILL - AUGUST 2016		418.69
TOTAL AMOUNT DUE		835.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 315.00

Your monthly electricity consumption chart

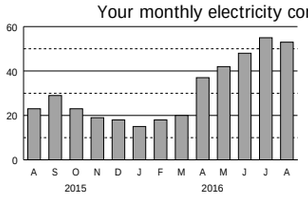

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.69		
Less : VAT	29.33		
Amount Net of VAT	389.36		
Less: BIR 2306	12.42		
BIR 2307	7.28	VATable Sales	389.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.66	VAT Zero Rated Sales	0.00
Add : VAT	29.33	VAT Amount	29.33
TOTAL AMOUNT DUE	398.99	TOTAL SALES	418.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/980/0/21/08-11-2016/75

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. : 574558358827

Collection Ref. Code	: 1827-27-314-3	Premise Address	: DUNGGO-AN,BASAK,MANDAUE CITY		
Account ID	: 5744120000-3				
Customer Name	: DAGO-OC,ROSALINA G	TOTAL AMOUNT DUE	: 835.18	Overdue Bill	: 1
Meter Number	: MTR1152631				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57441200003

BC06/341.2/980/0/21/08-11-2016/75

5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674461013984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988488

67441200002

Date : 08-11-2016

BC06/341.2/1000/0254243/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744120000-2

Collection Ref. Code : 1827-27-323-2

Customer Information----------

Name : PILONES,MA. LIZA M

Premise Address : DUNGGO-AN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086509	Pole No	:	0254243
Serial No	:	40006947	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	852
Period From	:	07-10-2016	Prev Rdg	:	765
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	350	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 1,690.50	33.81
Sub-Total		- 48.88
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 2.03
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		108.85
CURRENT BILL - AUGUST 2016		886.86
TOTAL AMOUNT DUE		2,577.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 763.00

Your monthly electricity consumption chart

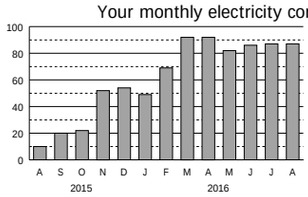

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.86		
Less : VAT	63.51		
Amount Net of VAT	823.35		
Less: BIR 2306	26.79		
BIR 2307	15.64	VATable Sales	823.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.92	VAT Zero Rated Sales	0.00
Add : VAT	63.51	VAT Amount	63.51
TOTAL AMOUNT DUE	844.43	TOTAL SALES	886.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1000/0/21/08-11-2016/75

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. : 674461013984

Collection Ref. Code	: 1827-27-323-2	Premise Address	: DUNGGO-AN,BASAK,MANDAUE CITY
Account ID	: 6744120000-2		
Customer Name	: PILONES,MA. LIZA M	TOTAL AMOUNT DUE	: 2,577.49
Meter Number	: MTR1086509		
Period	: Jun 2016 to Jul 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

67441200002

BC06/341.2/1000/0/21/08-11-2016/75

5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015717074453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991414

01540200001

Date : 08-11-2016

BC06/341.2/1010/0254243/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0154020000-1

Collection Ref. Code : 1837-20-017-3

Customer Information----------

Name : STO NINO CHAPEL

Premise Address : DUNGO-AN, BASAK,,MANDAUE CITY,C/O PATRICIA M RUIZ

TIN :

Metering Information----------

Meter No	:	MTR1006748	Pole No	:	0254243
Serial No	:	121520852	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1115
Period From	:	07-10-2016	Prev Rdg	:	1088
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	170	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		813.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
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 260.08	- 169.05
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 152.79
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 11.47
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		22.70
CURRENT BILL - AUGUST 2016		129.99
TOTAL AMOUNT DUE		943.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 195.31

Your monthly electricity consumption chart

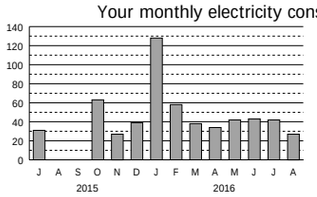

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.99		
Less : VAT	9.29		
Amount Net of VAT	120.70		
Less: BIR 2306	3.97		
BIR 2307	2.16	VATable Sales	120.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.57	VAT Zero Rated Sales	0.00
Add : VAT	9.29	VAT Amount	9.29
TOTAL AMOUNT DUE	123.86	TOTAL SALES	129.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1010/0/21/08-11-2016/75

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. : 015717074453

Collection Ref. Code : 1837-20-017-3

Account ID : 0154020000-1

Customer Name : STO NINO CHAPEL

Meter Number : MTR1006748

Period : May 2016 to Jul 2016

Premise Address : DUNGO-AN, BASAK,,MANDAUE CITY,C/O PATRICIA M RUIZ

TOTAL AMOUNT DUE : 943.10

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

01540200001 BC06/341.2/1010/0/21/08-11-2016/75 5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370634308788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987273

37002200006

Date : 08-11-2016

BC06/341.2/1030/0254243/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3700220000-6

Collection Ref. Code : 1839-20-692-6

Customer Information----------

Name : COLINA,METZIE Q

Premise Address : ALINSUG ST., DUNGGU-AN,,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152453	Pole No	:	0254243
Serial No	:	133495483	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	214
Period From	:	07-10-2016	Prev Rdg	:	148
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	684	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		430.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 117.09
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.24
CURRENT BILL - AUGUST 2016		586.66
TOTAL AMOUNT DUE		1,017.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 308.00

Your monthly electricity consumption chart

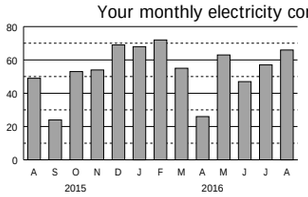

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.66		
Less : VAT	41.24		
Amount Net of VAT	545.42		
Less: BIR 2306	17.43		
BIR 2307	10.28	VATable Sales	545.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.71	VAT Zero Rated Sales	0.00
Add : VAT	41.24	VAT Amount	41.24
TOTAL AMOUNT DUE	558.95	TOTAL SALES	586.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1030/0/21/08-11-2016/75

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. : 370634308788

Collection Ref. Code : 1839-20-692-6

Account ID : 3700220000-6

Customer Name : COLINA,METZIE Q

Meter Number : MTR1152453

Period : Jul 2016

Premise Address : ALINSUG ST., DUNGGU-AN,,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 1,017.22

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

37002200006

BC06/341.2/1030/0/21/08-11-2016/75

5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147875252441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991975

14701200009

Date : 08-11-2016

BC06/341.2/1050/0254243/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1470120000-9

Collection Ref. Code : 1813-62-686-3

Customer Information----------

Name : MANATAD,MARIA

Premise Address : DUNGO AN MANDAUE CITY,OPP QUINDAO

TIN :

Metering Information----------

Meter No	:	MTR1105135	Pole No	:	0254243
Serial No	:	40046184	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1002
Period From	:	07-10-2016	Prev Rdg	:	938
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 107.50
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.65
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		73.74
CURRENT BILL - AUGUST 2016		575.85
TOTAL AMOUNT DUE		1,296.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,343.00

Your monthly electricity consumption chart

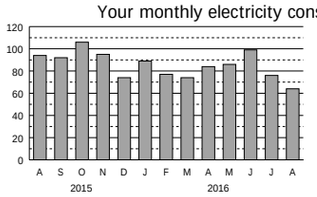

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.85		
Less : VAT	40.74		
Amount Net of VAT	535.11		
Less: BIR 2306	17.21		
BIR 2307	10.09	VATable Sales	535.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.81	VAT Zero Rated Sales	0.00
Add : VAT	40.74	VAT Amount	40.74
TOTAL AMOUNT DUE	548.55	TOTAL SALES	575.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1050/0/21/08-11-2016/75

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. : 147875252441

Collection Ref. Code	: 1813-62-686-3	Premise Address	: DUNGO AN MANDAUE CITY,OPP QUINDAO		
Account ID	: 1470120000-9				
Customer Name	: MANATAD,MARIA	TOTAL AMOUNT DUE	: 1,296.18	Overdue Bill	: 1
Meter Number	: MTR1105135				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14701200009 BC06/341.2/1050/0/21/08-11-2016/75 5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299872000647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996530

29912200002

Date : 08-11-2016

BC06/341.2/1060/0254243/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991220000-2

Collection Ref. Code : 1835-77-026-6

Customer Information----------

Name : MANATAD,MARIFE N

Premise Address : ALINSUG ST DUNGO-AN,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152703	Pole No	:	0254243
Serial No	:	133482133	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	258
Period From	:	07-10-2016	Prev Rdg	:	188
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 120.23
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.68
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		80.26
CURRENT BILL - AUGUST 2016		626.32
TOTAL AMOUNT DUE		1,277.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 686.00

Your monthly electricity consumption chart

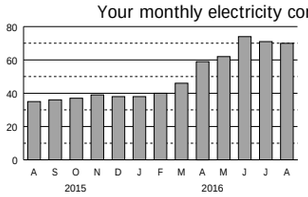

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.32		
Less : VAT	44.17		
Amount Net of VAT	582.15		
Less: BIR 2306	18.66		
BIR 2307	10.98	VATable Sales	582.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.51	VAT Zero Rated Sales	0.00
Add : VAT	44.17	VAT Amount	44.17
TOTAL AMOUNT DUE	596.68	TOTAL SALES	626.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1060/0/21/08-11-2016/75

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. : 299872000647

Collection Ref. Code : 1835-77-026-6

Account ID : 2991220000-2

Customer Name : MANATAD,MARIFE N

Meter Number : MTR1152703

Period : Jul 2016

Premise Address : ALINSUG ST DUNGO-AN,BASAK, MANDAUE CITY

TOTAL AMOUNT DUE : 1,277.89

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 _____

29912200002

BC06/341.2/1060/0/21/08-11-2016/75

5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221954393509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993882

22171200003

Date : 08-11-2016

BC06/341.2/1070/0254243/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217120000-3

Collection Ref. Code : 1833-45-458-8

Customer Information----------

Name : RUIZ,PATRICIA M

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152470	Pole No	:	0254243
Serial No	:	133483460	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	232
Period From	:	07-10-2016	Prev Rdg	:	160
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 95.99
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.61
CURRENT BILL - AUGUST 2016		673.80
TOTAL AMOUNT DUE		1,013.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,106.00

Your monthly electricity consumption chart

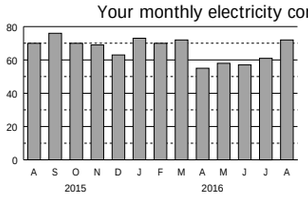

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.80		
Less : VAT	47.37		
Amount Net of VAT	626.43		
Less: BIR 2306	20.00		
BIR 2307	11.84	VATable Sales	626.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.59	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	641.96	TOTAL SALES	673.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1070/0/21/08-11-2016/75

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. : 221954393509

Collection Ref. Code : 1833-45-458-8

Account ID : 2217120000-3

Customer Name : RUIZ,PATRICIA M

Meter Number : MTR1152470

Period : Jul 2016

Premise Address : BASAK, MANDAUE CITY

TOTAL AMOUNT DUE : 1,013.52

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

22171200003

BC06/341.2/1070/0/21/08-11-2016/75

5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236744397115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987441

23640200004

Date : 08-11-2016

BC06/341.2/1130/0254243/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364020000-4

Collection Ref. Code : 1837-30-389-4

Customer Information----------

Name : DEAN,GLENDA A

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152715	Pole No	:	0254243
Serial No	:	133483458	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	448
Period From	:	07-10-2016	Prev Rdg	:	333
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	200	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		1,298.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
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	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		35.43
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.93
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		151.82
CURRENT BILL - AUGUST 2016		1,278.66
TOTAL AMOUNT DUE		2,577.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,401.00

Your monthly electricity consumption chart

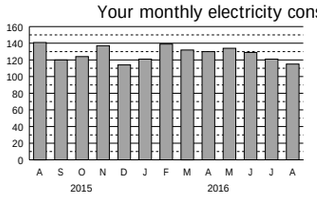

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.66		
Less : VAT	91.40		
Amount Net of VAT	1,187.26		
Less: BIR 2306	38.51		
BIR 2307	22.65	VATable Sales	1,187.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.10	VAT Zero Rated Sales	0.00
Add : VAT	91.40	VAT Amount	91.40
TOTAL AMOUNT DUE	1,217.50	TOTAL SALES	1,278.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1130/0/21/08-11-2016/75

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. : 236744397115

Collection Ref. Code	: 1837-30-389-4	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 2364020000-4				
Customer Name	: DEAN,GLENDA A	TOTAL AMOUNT DUE	: 2,577.00	Overdue Bill	: 1
Meter Number	: MTR1152715				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23640200004 BC06/341.2/1130/0/21/08-11-2016/75 5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357135933814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994336

35701200004

Date : 08-11-2016

BC06/341.2/1150/0254313/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570120000-4

Collection Ref. Code : 1813-62-950-1

Customer Information----------

Name : ALINSUG,ROMUALDA

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153470	Pole No	:	0254313
Serial No	:	85008456	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1246
Period From	:	07-10-2016	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,453.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,607.53
Transmission Charge	0.3063/kWh	91.28
System Loss Charge	0.885/kWh	263.73
Sub-Total		1,962.54
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	0.0822/kWh	24.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,453.50	69.07
Sub-Total		93.60
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		101.93
Transmission		2.17
System Loss		16.06
Distribution		102.92
Others		12.98
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		392.60
CURRENT BILL - AUGUST 2016		3,306.41
TOTAL AMOUNT DUE		6,759.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,606.00

Your monthly electricity consumption chart

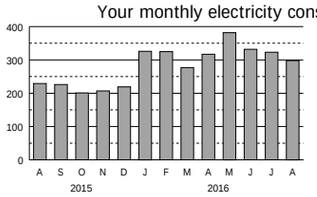

Avg Monthly Usage : 281.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,306.41		
Less : VAT	236.06		
Amount Net of VAT	3,070.35		
Less: BIR 2306	99.43		
BIR 2307	58.57	VATable Sales	3,070.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,912.35	VAT Zero Rated Sales	0.00
Add : VAT	236.06	VAT Amount	236.06
TOTAL AMOUNT DUE	3,148.41	TOTAL SALES	3,306.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1150/0/21/08-11-2016/75

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. : 357135933814

Collection Ref. Code : 1813-62-950-1

Account ID : 3570120000-4

Customer Name : ALINSUG,ROMUALDA

Meter Number : MTR1153470

Period : Jul 2016

Premise Address : BASAK MANDAUE CITY

TOTAL AMOUNT DUE : 6,759.76

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

35701200004

BC06/341.2/1150/0/21/08-11-2016/75

5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470504463729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987569

47002200005

Date : 08-11-2016

BC06/341.2/1180/0254334/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4700220000-5

Collection Ref. Code : 1839-20-743-4

Customer Information----------

Name : GERUNDIO,ANDY GLENN B

Premise Address : DUNGO-AN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153490	Pole No	:	0254334
Serial No	:	85060440	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	832
Period From	:	07-10-2016	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	690	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		2,237.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
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	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,238.00	44.76
Sub-Total		61.30
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		264.78
CURRENT BILL - AUGUST 2016		2,229.93
TOTAL AMOUNT DUE		4,467.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,433.00

Your monthly electricity consumption chart

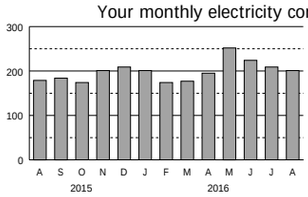

Avg Monthly Usage : 198.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.93		
Less : VAT	159.20		
Amount Net of VAT	2,070.73		
Less: BIR 2306	67.06		
BIR 2307	39.50	VATable Sales	2,070.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.17	VAT Zero Rated Sales	0.00
Add : VAT	159.20	VAT Amount	159.20
TOTAL AMOUNT DUE	2,123.37	TOTAL SALES	2,229.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1180/0/21/08-11-2016/75

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. : 470504463729

Collection Ref. Code : 1839-20-743-4

Account ID : 4700220000-5

Customer Name : GERUNDIO,ANDY GLENN B

Meter Number : MTR1153490

Period : Jul 2016

Premise Address : DUNGO-AN,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 4,467.77

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 _____

47002200005 BC06/341.2/1180/0/21/08-11-2016/75 5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549432279925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991269

54981200006

Date : 08-11-2016

BC06/341.2/1190/0471521/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498120000-6

Collection Ref. Code : 1819-93-932-4

Customer Information----------

Name : PAGLIGARAN,MICHAEL M

Premise Address : DUNGO-AN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153406	Pole No	:	0471521
Serial No	:	85060261	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1279
Period From	:	07-10-2016	Prev Rdg	:	936
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	240	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		3,636.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,850.28
Transmission Charge	0.3063/kWh	105.06
System Loss Charge	0.885/kWh	303.56
Sub-Total		2,258.90
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	0.0822/kWh	28.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,637.00	72.74
Sub-Total		100.97
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		117.32
Transmission		2.50
System Loss		18.49
Distribution		118.37
Others		14.12
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		450.93
CURRENT BILL - AUGUST 2016		3,797.23
TOTAL AMOUNT DUE		7,434.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,887.00

Your monthly electricity consumption chart

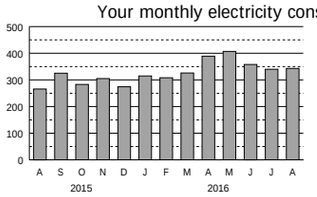

Avg Monthly Usage : 326.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,797.23		
Less : VAT	270.80		
Amount Net of VAT	3,526.43		
Less: BIR 2306	114.08		
BIR 2307	67.26	VATable Sales	3,526.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,345.09	VAT Zero Rated Sales	0.00
Add : VAT	270.80	VAT Amount	270.80
TOTAL AMOUNT DUE	3,615.89	TOTAL SALES	3,797.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1190/0/21/08-11-2016/75

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. : 549432279925

Collection Ref. Code	: 1819-93-932-4	Premise Address	: DUNGO-AN,BASAK,MANDAUE CITY		
Account ID	: 5498120000-6				
Customer Name	: PAGLIGARAN,MICHAEL M	TOTAL AMOUNT DUE	: 7,434.14	Overdue Bill	: 1
Meter Number	: MTR1153406				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54981200006 BC06/341.2/1190/0/21/08-11-2016/75 5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270522379110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987584

27061200005

Date : 08-11-2016

BC06/341.2/1210/0254376/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2706120000-5

Collection Ref. Code : 1833-41-449-7

Customer Information----------

Name : ALINSUG,ROMALDA Q

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152625	Pole No	:	0254376
Serial No	:	133495237	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	355
Period From	:	07-10-2016	Prev Rdg	:	268
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	600	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		616.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 70.37
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.15
CURRENT BILL - AUGUST 2016		862.67
TOTAL AMOUNT DUE		1,478.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,210.00

Your monthly electricity consumption chart

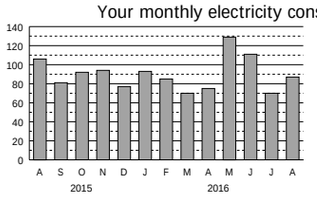

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.67		
Less : VAT	60.92		
Amount Net of VAT	801.75		
Less: BIR 2306	25.71		
BIR 2307	15.21	VATable Sales	801.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.83	VAT Zero Rated Sales	0.00
Add : VAT	60.92	VAT Amount	60.92
TOTAL AMOUNT DUE	821.75	TOTAL SALES	862.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1210/0/21/08-11-2016/75

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. : 270522379110

Collection Ref. Code : 1833-41-449-7

Account ID : 2706120000-5

Customer Name : ALINSUG,ROMALDA Q

Meter Number : MTR1152625

Period : Jul 2016

Premise Address : BASAK, MANDAUE CITY

TOTAL AMOUNT DUE : 1,478.85

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

27061200005

BC06/341.2/1210/0/21/08-11-2016/75

5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670758140458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987106

67061200001

Date : 08-11-2016

BC06/341.2/1220/0254383/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6706120000-1

Collection Ref. Code : 1833-41-521-3

Customer Information----------

Name : MURCIA,SIMEONA B

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152665	Pole No	:	0254383
Serial No	:	133483459	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	344
Period From	:	07-10-2016	Prev Rdg	:	267
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	600	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		660.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 96.66
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.74
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		91.21
CURRENT BILL - AUGUST 2016		726.99
TOTAL AMOUNT DUE		1,387.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 816.00

Your monthly electricity consumption chart

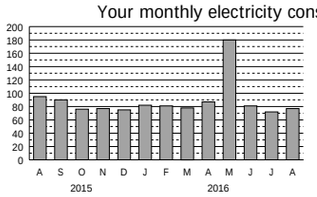

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.99		
Less : VAT	51.35		
Amount Net of VAT	675.64		
Less: BIR 2306	21.68		
BIR 2307	12.78	VATable Sales	675.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.18	VAT Zero Rated Sales	0.00
Add : VAT	51.35	VAT Amount	51.35
TOTAL AMOUNT DUE	692.53	TOTAL SALES	726.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1220/0/21/08-11-2016/75

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. : 670758140458

Collection Ref. Code	: 1833-41-521-3	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 6706120000-1				
Customer Name	: MURCIA,SIMEONA B	TOTAL AMOUNT DUE	: 1,387.41	Overdue Bill	: 1
Meter Number	: MTR1152665				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67061200001 BC06/341.2/1220/0/21/08-11-2016/75 5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781342108726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991056

78171200005

Date : 08-11-2016

BC06/341.2/1260/0471563/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817120000-5

Collection Ref. Code : 1845-64-317-8

Customer Information----------

Name : MURCIA,TERESA A

Premise Address : J.S. ALINSUG ST./SITIO KANIPAAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162114	Pole No	:	0471563
Serial No	:	85001928	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	363
Period From	:	07-10-2016	Prev Rdg	:	229
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	410	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		1,132.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		33.69
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		4.83
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		175.82
CURRENT BILL - AUGUST 2016		1,480.40
TOTAL AMOUNT DUE		2,613.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,938.00

Your monthly electricity consumption chart

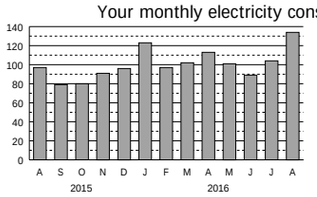

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.40		
Less : VAT	105.45		
Amount Net of VAT	1,374.95		
Less: BIR 2306	44.42		
BIR 2307	26.22	VATable Sales	1,374.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.31	VAT Zero Rated Sales	0.00
Add : VAT	105.45	VAT Amount	105.45
TOTAL AMOUNT DUE	1,409.76	TOTAL SALES	1,480.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1260/0/21/08-11-2016/75

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. : 781342108726

Collection Ref. Code	: 1845-64-317-8	Premise Address	: J.S. ALINSUG ST./SITIO KANIPAAN,BASAK,MANDAUE CITY		
Account ID	: 7817120000-5				
Customer Name	: MURCIA,TERESA A	TOTAL AMOUNT DUE	: 2,613.23	Overdue Bill	: 1
Meter Number	: MTR1162114				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78171200005

BC06/341.2/1260/0/21/08-11-2016/75

5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881690460150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991144

88171200004

Date : 08-11-2016

BC06/341.2/1280/0254271/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817120000-4

Collection Ref. Code : 1845-64-590-1

Customer Information----------

Name : DITCHOS,IMELDA D

Premise Address : KANIPAAN J.S ALINSUG ST,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151507	Pole No	:	0254271
Serial No	:	133480603	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	652
Period From	:	07-10-2016	Prev Rdg	:	533
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	204	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		1,651.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
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	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,652.00	33.04
Sub-Total		42.83
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.83
CURRENT BILL - AUGUST 2016		1,329.85
TOTAL AMOUNT DUE		2,981.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,341.00

Your monthly electricity consumption chart

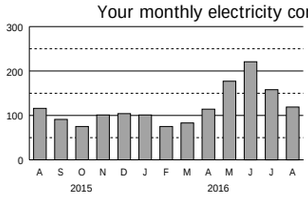

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.85		
Less : VAT	95.28		
Amount Net of VAT	1,234.57		
Less: BIR 2306	40.14		
BIR 2307	23.56	VATable Sales	1,234.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.87	VAT Zero Rated Sales	0.00
Add : VAT	95.28	VAT Amount	95.28
TOTAL AMOUNT DUE	1,266.15	TOTAL SALES	1,329.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1280/0/21/08-11-2016/75

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. : 881690460150

Collection Ref. Code : 1845-64-590-1

Account ID : 8817120000-4

Customer Name : DITCHOS,IMELDA D

Meter Number : MTR1151507

Period : Jul 2016

Premise Address : KANIPAAN J.S ALINSUG ST,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 2,981.62

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

88171200004

BC06/341.2/1280/0/21/08-11-2016/75

5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988931030291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992533

98860200009

Date : 08-11-2016

BC06/341.2/1300/0254271/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886020000-9

Collection Ref. Code : 1837-79-848-6

Customer Information----------

Name : DITCHOS,VALENTIN

Premise Address : DUNGGOAN BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151505	Pole No	:	0254271
Serial No	:	133480577	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	310
Period From	:	07-10-2016	Prev Rdg	:	246
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 108.54
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
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		73.62
CURRENT BILL - AUGUST 2016		574.69
TOTAL AMOUNT DUE		1,243.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,856.00

Your monthly electricity consumption chart

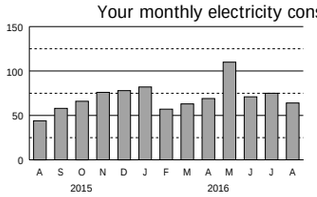

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.69		
Less : VAT	40.62		
Amount Net of VAT	534.07		
Less: BIR 2306	17.16		
BIR 2307	10.07	VATable Sales	534.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.84	VAT Zero Rated Sales	0.00
Add : VAT	40.62	VAT Amount	40.62
TOTAL AMOUNT DUE	547.46	TOTAL SALES	574.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1300/0/21/08-11-2016/75

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. : 988931030291

Collection Ref. Code	: 1837-79-848-6	Premise Address	: DUNGGOAN BASAK,MANDAUE CITY
Account ID	: 9886020000-9		
Customer Name	: DITCHOS,VALENTIN	TOTAL AMOUNT DUE	: 1,243.62
Meter Number	: MTR1151505		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98860200009

BC06/341.2/1300/0/21/08-11-2016/75

5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079435951196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990535

07961200008

Date : 08-11-2016

BC06/341.2/1320/0254306/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796120000-8

Collection Ref. Code : 1827-92-239-7

Customer Information----------

Name : ANGCAHAN,EVAN R

Premise Address : J S ALINSUG ST,BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149681	Pole No	:	0254306
Serial No	:	133496715	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	370
Period From	:	07-10-2016	Prev Rdg	:	230
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		920.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
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	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 920.50	18.41
Sub-Total		29.94
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		4.41
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		183.01
CURRENT BILL - AUGUST 2016		1,540.53
TOTAL AMOUNT DUE		2,461.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 929.00

Your monthly electricity consumption chart

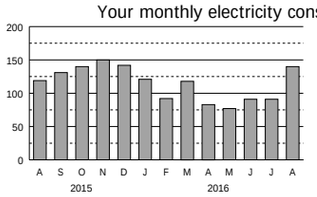

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.53		
Less : VAT	109.53		
Amount Net of VAT	1,431.00		
Less: BIR 2306	46.16		
BIR 2307	27.29	VATable Sales	1,431.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.55	VAT Zero Rated Sales	0.00
Add : VAT	109.53	VAT Amount	109.53
TOTAL AMOUNT DUE	1,467.08	TOTAL SALES	1,540.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1320/0/21/08-11-2016/75

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. : 079435951196

Collection Ref. Code	: 1827-92-239-7	Premise Address	: J S ALINSUG ST,BASAK MANDAUE CITY		
Account ID	: 0796120000-8				
Customer Name	: ANGCAHAN,EVAN R	TOTAL AMOUNT DUE	: 2,461.21	Overdue Bill	: 1
Meter Number	: MTR1149681				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07961200008 BC06/341.2/1320/0/21/08-11-2016/75 5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657996399953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993689

65701200001

Date : 08-11-2016

BC06/341.2/1330/0254306/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570120000-1

Collection Ref. Code : 1813-62-977-3

Customer Information----------

Name : RAMAN,BONIFACIO

Premise Address : BASAK-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153438	Pole No	:	0254306
Serial No	:	85061983	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	629
Period From	:	07-10-2016	Prev Rdg	:	469
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
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	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,652.00	33.04
Sub-Total		46.21
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.57
CURRENT BILL - AUGUST 2016		1,773.30
TOTAL AMOUNT DUE		3,425.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,825.00

Your monthly electricity consumption chart

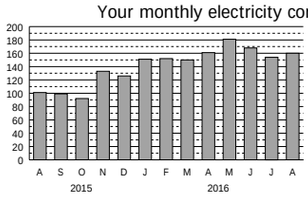

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.30		
Less : VAT	126.53		
Amount Net of VAT	1,646.77		
Less: BIR 2306	53.31		
BIR 2307	31.41	VATable Sales	1,646.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.05	VAT Zero Rated Sales	0.00
Add : VAT	126.53	VAT Amount	126.53
TOTAL AMOUNT DUE	1,688.58	TOTAL SALES	1,773.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1330/0/21/08-11-2016/75

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. : 657996399953

Collection Ref. Code : 1813-62-977-3

Account ID : 6570120000-1

Customer Name : RAMAN,BONIFACIO

Meter Number : MTR1153438

Period : Jul 2016

Premise Address : BASAK-MANDAWE CITY

TOTAL AMOUNT DUE : 3,425.12

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

65701200001 BC06/341.2/1330/0/21/08-11-2016/75 5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167805776769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986381

16741200006

Date : 08-11-2016

BC06/341.2/1340/0254306/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1674120000-6

Collection Ref. Code : 1833-26-428-2

Customer Information----------

Name : RAMOS,NILDA D

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153443	Pole No	:	0254306
Serial No	:	85060530	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	139
Period From	:	07-10-2016	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 146.62
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.51
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		27.78
CURRENT BILL - AUGUST 2016		179.04
TOTAL AMOUNT DUE		294.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 224.00

Your monthly electricity consumption chart

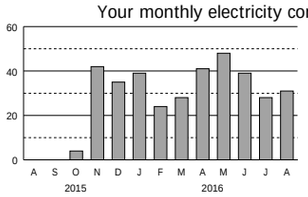

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.04		
Less : VAT	12.25		
Amount Net of VAT	166.79		
Less: BIR 2306	5.23		
BIR 2307	3.04	VATable Sales	166.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.52	VAT Zero Rated Sales	0.00
Add : VAT	12.25	VAT Amount	12.25
TOTAL AMOUNT DUE	170.77	TOTAL SALES	179.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1340/0/21/08-11-2016/75

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. : 167805776769

Collection Ref. Code	: 1833-26-428-2	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 1674120000-6				
Customer Name	: RAMOS,NILDA D	TOTAL AMOUNT DUE	: 294.87	Overdue Bill	: 1
Meter Number	: MTR1153443				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16741200006 BC06/341.2/1340/0/21/08-11-2016/75 5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025086745535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995175

02540200009

Date : 08-11-2016

BC06/341.2/1360/0254306/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254020000-9

Collection Ref. Code : 1837-20-680-5

Customer Information----------

Name : SARMIENTO,MERLY E

Premise Address : DUNGO-AN, BASAK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151535	Pole No	:	0254306
Serial No	:	133480518	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	565
Period From	:	07-10-2016	Prev Rdg	:	394
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	175	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		1,650.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
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	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		47.10
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.72
CURRENT BILL - AUGUST 2016		1,892.26
TOTAL AMOUNT DUE		3,543.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,255.00

Your monthly electricity consumption chart

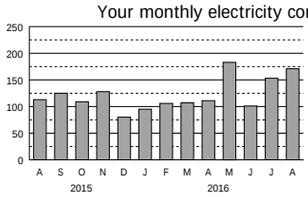

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.26		
Less : VAT	134.91		
Amount Net of VAT	1,757.35		
Less: BIR 2306	56.82		
BIR 2307	33.52	VATable Sales	1,757.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.01	VAT Zero Rated Sales	0.00
Add : VAT	134.91	VAT Amount	134.91
TOTAL AMOUNT DUE	1,801.92	TOTAL SALES	1,892.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1360/0/21/08-11-2016/75

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. : 025086745535

Collection Ref. Code : 1837-20-680-5

Account ID : 0254020000-9

Customer Name : SARMIENTO,MERLY E

Meter Number : MTR1151535

Period : Jul 2016

Premise Address : DUNGO-AN, BASAK,,MANDAUE CITY

TOTAL AMOUNT DUE : 3,543.21

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

02540200009

BC06/341.2/1360/0/21/08-11-2016/75

5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492952275303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994519

49287290610

Date : 08-11-2016

BC06/341.2/1365/0254306/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4928729061-0

Collection Ref. Code : 1861-45-122-9

Customer Information----------

Name : MINGO,JOSEPH SANTA ANA

Premise Address : SITIO KANIPAAN,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042959	Pole No	:	0254306
Serial No	:	121743246	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1328
Period From	:	07-10-2016	Prev Rdg	:	1236
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	305	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		817.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 27.35
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.36
CURRENT BILL - AUGUST 2016		963.14
TOTAL AMOUNT DUE		1,781.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 810.00

Your monthly electricity consumption chart

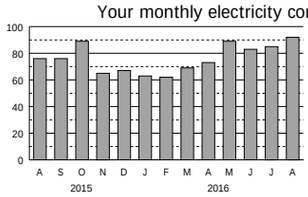

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.14		
Less : VAT	68.29		
Amount Net of VAT	894.85		
Less: BIR 2306	28.81		
BIR 2307	17.02	VATable Sales	894.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.02	VAT Zero Rated Sales	0.00
Add : VAT	68.29	VAT Amount	68.29
TOTAL AMOUNT DUE	917.31	TOTAL SALES	963.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1365/0/21/08-11-2016/75

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. : 492952275303

Collection Ref. Code	: 1861-45-122-9	Premise Address	: SITIO KANIPAAN,BASAK, MANDAUE CITY		
Account ID	: 4928729061-0				
Customer Name	: MINGO,JOSEPH SANTA ANA	TOTAL AMOUNT DUE	: 1,781.01	Overdue Bill	: 1
Meter Number	: MTR1042959				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49287290610 BC06/341.2/1365/0/21/08-11-2016/75 5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021001481783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993225

02181200003

Date : 08-11-2016

BC06/341.2/1370/0254306/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218120000-3

Collection Ref. Code : 1829-36-917-2

Customer Information----------

Name : BUAGAS,NENITA E

Premise Address : SITIO KANIPAAN BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095094	Pole No	:	0254306
Serial No	:	40047978	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	610
Period From	:	07-10-2016	Prev Rdg	:	566
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 156.13
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.99
CURRENT BILL - AUGUST 2016		308.53
TOTAL AMOUNT DUE		915.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 316.00

Your monthly electricity consumption chart

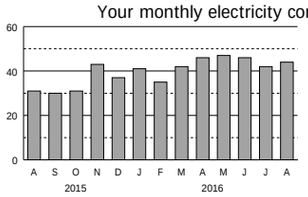

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.53		
Less : VAT	21.70		
Amount Net of VAT	286.83		
Less: BIR 2306	9.20		
BIR 2307	5.32	VATable Sales	286.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.31	VAT Zero Rated Sales	0.00
Add : VAT	21.70	VAT Amount	21.70
TOTAL AMOUNT DUE	294.01	TOTAL SALES	308.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1370/0/21/08-11-2016/75

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. : 021001481783

Collection Ref. Code	: 1829-36-917-2	Premise Address	: SITIO KANIPAAN BASAK,MANDAUE CITY		
Account ID	: 0218120000-3				
Customer Name	: BUAGAS,NENITA E	TOTAL AMOUNT DUE	: 915.47	Overdue Bill	: 2
Meter Number	: MTR1095094				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02181200003 BC06/341.2/1370/0/21/08-11-2016/75 5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780148163333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990563

78061200008

Date : 08-11-2016

BC06/341.2/1380/0254306/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7806120000-8

Collection Ref. Code : 1833-42-158-2

Customer Information----------

Name : DEMECILLO,PANFILA S

Premise Address : SITIO CANIPAAN BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153440	Pole No	:	0254306
Serial No	:	85055561	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	192
Period From	:	07-10-2016	Prev Rdg	:	143
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 180.64
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.06
CURRENT BILL - AUGUST 2016		335.34
TOTAL AMOUNT DUE		662.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 761.00

Your monthly electricity consumption chart

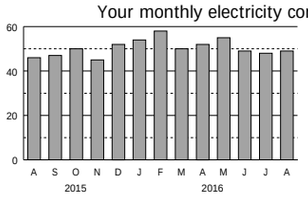

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.34		
Less : VAT	23.27		
Amount Net of VAT	312.07		
Less: BIR 2306	9.88		
BIR 2307	5.77	VATable Sales	312.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.42	VAT Zero Rated Sales	0.00
Add : VAT	23.27	VAT Amount	23.27
TOTAL AMOUNT DUE	319.69	TOTAL SALES	335.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1380/0/21/08-11-2016/75

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. : 780148163333

Collection Ref. Code	: 1833-42-158-2	Premise Address	: SITIO CANIPAAN BASAK,MANDAUE CITY		
Account ID	: 7806120000-8				
Customer Name	: DEMECILLO,PANFILA S	TOTAL AMOUNT DUE	: 662.07	Overdue Bill	: 1
Meter Number	: MTR1153440				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78061200008 BC06/341.2/1380/0/21/08-11-2016/75 5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563669593505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995516

56391200005

Date : 08-11-2016

BC06/341.2/1420/0254306/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5639120000-5

Collection Ref. Code : 1829-49-518-6

Customer Information----------

Name : GUTIERREZ ANICETO D

Premise Address : DUNGOAN BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153442	Pole No	:	0254306
Serial No	:	85056607	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	248
Period From	:	07-10-2016	Prev Rdg	:	200
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	552	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-31 Business Style :

PREVIOUS BALANCE		1,099.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.5997/kWh	28.79
System Loss Charge	0.864/kWh	41.47
Sub-Total		329.19
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	0.0822/kWh	3.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,099.00	21.98
Sub-Total		25.94
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		16.42
Transmission		0.68
System Loss		2.47
Distribution		17.08
Others		3.41
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		65.41
CURRENT BILL - AUGUST 2016		562.89
TOTAL AMOUNT DUE		1,662.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 704.00

Your monthly electricity consumption chart

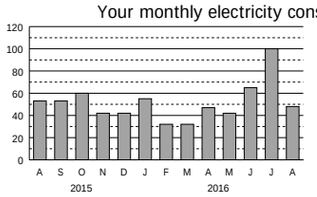

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.89		
Less : VAT	40.06		
Amount Net of VAT	522.83		
Less: BIR 2306	17.04		
BIR 2307	10.00	VATable Sales	522.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.79	VAT Zero Rated Sales	0.00
Add : VAT	40.06	VAT Amount	40.06
TOTAL AMOUNT DUE	535.85	TOTAL SALES	562.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1420/0/21/08-11-2016/75

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. : 563669593505

Collection Ref. Code : 1829-49-518-6

Account ID : 5639120000-5

Customer Name : GUTIERREZ ANICETO D

Meter Number : MTR1153442

Period : Jul 2016

Premise Address : DUNGOAN BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 1,662.05

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

56391200005

BC06/341.2/1420/0/21/08-11-2016/75

5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757429811365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994230

75701200000

Date : 08-11-2016

BC06/341.2/1430/0254313/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7570120000-0

Collection Ref. Code : 1813-62-983-8

Customer Information----------

Name : OLANOLAN,ASUNCION

Premise Address : DUNGO-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062955	Pole No	:	0254313
Serial No	:	125292413	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2140
Period From	:	07-10-2016	Prev Rdg	:	2034
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
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	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,097.50	21.95
Sub-Total		30.67
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.72
CURRENT BILL - AUGUST 2016		1,176.77
TOTAL AMOUNT DUE		2,274.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,296.00

Your monthly electricity consumption chart

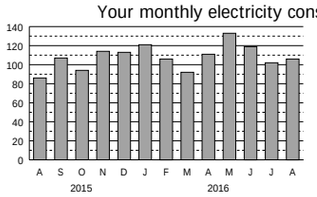

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.77		
Less : VAT	84.03		
Amount Net of VAT	1,092.74		
Less: BIR 2306	35.40		
BIR 2307	20.84	VATable Sales	1,092.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.50	VAT Zero Rated Sales	0.00
Add : VAT	84.03	VAT Amount	84.03
TOTAL AMOUNT DUE	1,120.53	TOTAL SALES	1,176.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1430/0/21/08-11-2016/75

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. : 757429811365

Collection Ref. Code : 1813-62-983-8

Account ID : 7570120000-0

Customer Name : OLANOLAN,ASUNCION

Meter Number : MTR1062955

Period : Jul 2016

Premise Address : DUNGO-AN MANDAUE CITY

TOTAL AMOUNT DUE : 2,274.03

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

75701200000

BC06/341.2/1430/0/21/08-11-2016/75

5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847355823750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991019

84701200002

Date : 08-11-2016

BC06/341.2/1460/0254313/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470120000-2

Collection Ref. Code : 1813-62-899-8

Customer Information----------

Name : GUIDO,FRANCISCO

Premise Address : DUNGGU-AN, BASAK,,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1153486	Pole No	:	0254313
Serial No	:	85013216	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	802
Period From	:	07-10-2016	Prev Rdg	:	612
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,020.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
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	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,020.50	40.41
Sub-Total		56.05
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		250.08
CURRENT BILL - AUGUST 2016		2,106.06
TOTAL AMOUNT DUE		4,126.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,474.25

Your monthly electricity consumption chart

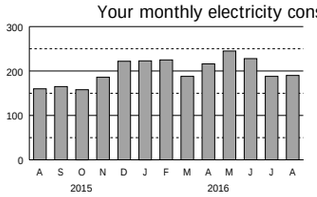

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.06		
Less : VAT	150.28		
Amount Net of VAT	1,955.78		
Less: BIR 2306	63.31		
BIR 2307	37.31	VATable Sales	1,955.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.16	VAT Zero Rated Sales	0.00
Add : VAT	150.28	VAT Amount	150.28
TOTAL AMOUNT DUE	2,005.44	TOTAL SALES	2,106.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1460/0/21/08-11-2016/75

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. : 847355823750

Collection Ref. Code	: 1813-62-899-8	Premise Address	: DUNGGU-AN, BASAK,,MANDAUE		
Account ID	: 8470120000-2				
Customer Name	: GUIDO,FRANCISCO	TOTAL AMOUNT DUE	: 4,126.70	Overdue Bill	: 1
Meter Number	: MTR1153486				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84701200002 BC06/341.2/1460/0/21/08-11-2016/75 5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957103220032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993778

95701200008

Date : 08-11-2016

BC06/341.2/1490/0254320/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570120000-8

Collection Ref. Code : 1813-62-995-1

Customer Information----------

Name : BREGENTE,LOURDES

Premise Address : DUNGO-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152916	Pole No	:	0254320
Serial No	:	84455328	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	475
Period From	:	07-10-2016	Prev Rdg	:	326
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
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	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		38.35
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.57
CURRENT BILL - AUGUST 2016		1,646.54
TOTAL AMOUNT DUE		2,950.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,206.00

Your monthly electricity consumption chart

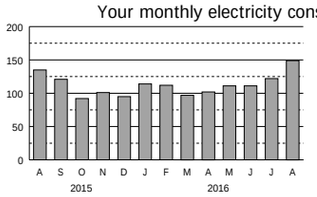

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.54		
Less : VAT	117.33		
Amount Net of VAT	1,529.21		
Less: BIR 2306	49.44		
BIR 2307	29.16	VATable Sales	1,529.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.61	VAT Zero Rated Sales	0.00
Add : VAT	117.33	VAT Amount	117.33
TOTAL AMOUNT DUE	1,567.94	TOTAL SALES	1,646.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1490/0/21/08-11-2016/75

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. : 957103220032

Collection Ref. Code : 1813-62-995-1

Account ID : 9570120000-8

Customer Name : BREGENTE,LOURDES

Meter Number : MTR1152916

Period : Jul 2016

Premise Address : DUNGO-AN MANDAUE CITY

TOTAL AMOUNT DUE : 2,950.34

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

95701200008

BC06/341.2/1490/0/21/08-11-2016/75

5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361534623048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995964

36136608936

Date : 08-11-2016

BC06/341.2/1500/0254341/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3613660893-6

Collection Ref. Code : 1849-87-620-7

Customer Information----------

Name : JUBAY,GERALDINE LAAG

Premise Address : KANIPAAN,BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1152802	Pole No	:	0254341
Serial No	:	40103758	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	666
Period From	:	07-10-2016	Prev Rdg	:	440
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	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		2,028.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
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	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,028.50	40.57
Sub-Total		59.18
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		296.42
CURRENT BILL - AUGUST 2016		2,495.62
TOTAL AMOUNT DUE		4,524.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,407.00

Your monthly electricity consumption chart

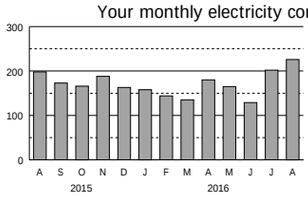

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.62		
Less : VAT	177.76		
Amount Net of VAT	2,317.86		
Less: BIR 2306	74.90		
BIR 2307	44.20	VATable Sales	2,317.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,198.76	VAT Zero Rated Sales	0.00
Add : VAT	177.76	VAT Amount	177.76
TOTAL AMOUNT DUE	2,376.52	TOTAL SALES	2,495.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1500/0/21/08-11-2016/75

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. : 361534623048

Collection Ref. Code : 1849-87-620-7

Account ID : 3613660893-6

Customer Name : JUBAY,GERALDINE LAAG

Meter Number : MTR1152802

Period : Jul 2016

Premise Address : KANIPAAN,BASAK MANDAUE

TOTAL AMOUNT DUE : 4,524.17

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

36136608936

BC06/341.2/1500/0/21/08-11-2016/75

5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768588848391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986710

76881200000

Date : 08-11-2016

BC06/341.2/1510/0254355/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688120000-0

Collection Ref. Code : 1819-84-608-3

Customer Information----------

Name : ALCONTIN,REBECCA T

Premise Address : SITIO KANIPAAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153350	Pole No	:	0254355
Serial No	:	85019665	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	190
Period From	:	07-10-2016	Prev Rdg	:	138
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	485	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		404.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 140.77
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.34
CURRENT BILL - AUGUST 2016		410.81
TOTAL AMOUNT DUE		815.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 329.00

Your monthly electricity consumption chart

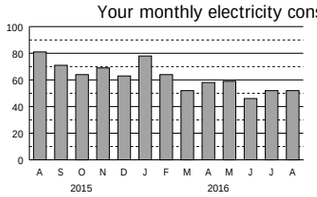

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.81		
Less : VAT	28.78		
Amount Net of VAT	382.03		
Less: BIR 2306	12.18		
BIR 2307	7.15	VATable Sales	382.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.70	VAT Zero Rated Sales	0.00
Add : VAT	28.78	VAT Amount	28.78
TOTAL AMOUNT DUE	391.48	TOTAL SALES	410.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1510/0/21/08-11-2016/75

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. : 768588848391

Collection Ref. Code : 1819-84-608-3

Account ID : 7688120000-0

Customer Name : ALCONTIN,REBECCA T

Meter Number : MTR1153350

Period : Jul 2016

Premise Address : SITIO KANIPAAN,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 815.66

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 _____

76881200000 BC06/341.2/1510/0/21/08-11-2016/75 5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257091227510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994479

25701200005

Date : 08-11-2016

BC06/341.2/1530/0254341/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2570120000-5

Collection Ref. Code : 1813-62-935-8

Customer Information----------

Name : CARDILLO,ROGELIO

Premise Address : DUNGOAN BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152808	Pole No	:	0254341
Serial No	:	40103570	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	546
Period From	:	07-10-2016	Prev Rdg	:	401
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		1,559.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
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	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		43.12
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		6.03
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 - AUGUST 2016		1,608.99
TOTAL AMOUNT DUE		3,168.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,721.00

Your monthly electricity consumption chart

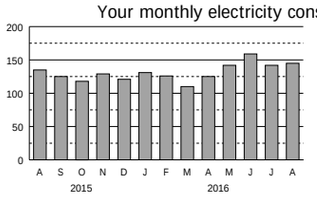

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.99		
Less : VAT	114.89		
Amount Net of VAT	1,494.10		
Less: BIR 2306	48.42		
BIR 2307	28.50	VATable Sales	1,494.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.18	VAT Zero Rated Sales	0.00
Add : VAT	114.89	VAT Amount	114.89
TOTAL AMOUNT DUE	1,532.07	TOTAL SALES	1,608.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1530/0/21/08-11-2016/75

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. : 257091227510

Collection Ref. Code	: 1813-62-935-8	Premise Address	: DUNGOAN BASAK,MANDAUE CITY		
Account ID	: 2570120000-5				
Customer Name	: CARDILLO,ROGELIO	TOTAL AMOUNT DUE	: 3,168.21	Overdue Bill	: 1
Meter Number	: MTR1152808				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25701200005 BC06/341.2/1530/0/21/08-11-2016/75 5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825399020206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994087

82540200001

Date : 08-11-2016

BC06/341.2/1560/0254341/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8254020000-1

Collection Ref. Code : 1837-21-299-6

Customer Information----------

Name : DAAN,JOERINA D

Premise Address : DUNGGUAN ST. KANIPAAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152805	Pole No	:	0254341
Serial No	:	40103643	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	190
Period From	:	07-10-2016	Prev Rdg	:	135
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	505	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 150.80
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.25
CURRENT BILL - AUGUST 2016		432.04
TOTAL AMOUNT DUE		761.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 312.00

Your monthly electricity consumption chart

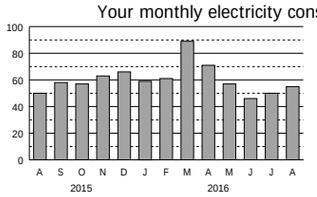

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.04		
Less : VAT	30.17		
Amount Net of VAT	401.87		
Less: BIR 2306	12.78		
BIR 2307	7.51	VATable Sales	401.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.58	VAT Zero Rated Sales	0.00
Add : VAT	30.17	VAT Amount	30.17
TOTAL AMOUNT DUE	411.75	TOTAL SALES	432.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1560/0/21/08-11-2016/75

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. : 825399020206

Collection Ref. Code : 1837-21-299-6

Account ID : 8254020000-1

Customer Name : DAAN,JOERINA D

Meter Number : MTR1152805

Period : Jul 2016

Premise Address : DUNGGUAN ST. KANIPAAN,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 761.18

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

82540200001 BC06/341.2/1560/0/21/08-11-2016/75 5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392017470687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994414

39231200005

Date : 08-11-2016

BC06/341.2/1590/0471535/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923120000-5

Collection Ref. Code : 1825-79-176-7

Customer Information----------

Name : MAMALIAS,VICTORIANA

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155470	Pole No	:	0471535
Serial No	:	85049708	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1411
Period From	:	07-10-2016	Prev Rdg	:	1041
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	100	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		3,829.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,995.93
Transmission Charge	0.3063/kWh	113.33
System Loss Charge	0.885/kWh	327.45
Sub-Total		2,436.71
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	0.0822/kWh	30.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,830.00	76.60
Sub-Total		107.05
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		126.53
Transmission		2.70
System Loss		19.93
Distribution		127.64
Others		15.01
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		486.13
CURRENT BILL - AUGUST 2016		4,093.57
TOTAL AMOUNT DUE		7,923.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 4,622.00

Your monthly electricity consumption chart

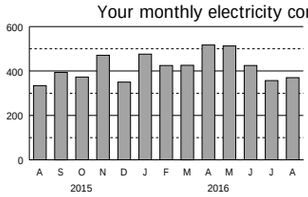

Avg Monthly Usage : 417.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,093.57		
Less : VAT	291.81		
Amount Net of VAT	3,801.76		
Less: BIR 2306	122.95		
BIR 2307	72.51	VATable Sales	3,801.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,606.30	VAT Zero Rated Sales	0.00
Add : VAT	291.81	VAT Amount	291.81
TOTAL AMOUNT DUE	3,898.11	TOTAL SALES	4,093.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1590/0/21/08-11-2016/75

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. : 392017470687

Collection Ref. Code	: 1825-79-176-7	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 3923120000-5				
Customer Name	: MAMALIAS,VICTORIANA	TOTAL AMOUNT DUE	: 7,923.53	Overdue Bill	: 1
Meter Number	: MTR1155470				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39231200005 BC06/341.2/1590/0/21/08-11-2016/75 5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934803683063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986551

93411200004

Date : 08-11-2016

BC06/341.2/1610/0471535/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341120000-4

Collection Ref. Code : 1843-90-107-2

Customer Information----------

Name : AGARAO,LALETH A

Premise Address : SITIO KANIPAAN, DUNGGU-AN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155469	Pole No	:	0471535
Serial No	:	85050491	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	803
Period From	:	07-10-2016	Prev Rdg	:	590
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	364	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		2,223.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
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	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,224.00	44.48
Sub-Total		62.01
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		280.18
CURRENT BILL - AUGUST 2016		2,359.41
TOTAL AMOUNT DUE		4,583.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,735.00

Your monthly electricity consumption chart

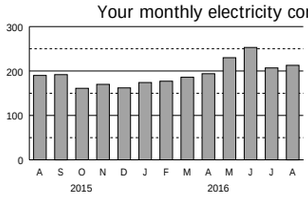

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.41		
Less : VAT	168.31		
Amount Net of VAT	2,191.10		
Less: BIR 2306	70.92		
BIR 2307	41.79	VATable Sales	2,191.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,078.39	VAT Zero Rated Sales	0.00
Add : VAT	168.31	VAT Amount	168.31
TOTAL AMOUNT DUE	2,246.70	TOTAL SALES	2,359.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1610/0/21/08-11-2016/75

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. : 934803683063

Collection Ref. Code	: 1843-90-107-2	Premise Address	: SITIO KANIPAAN, DUNGGU-AN,BASAK,MANDAUE CITY
Account ID	: 9341120000-4		
Customer Name	: AGARAO,LALETH A	TOTAL AMOUNT DUE	: 4,583.31 Overdue Bill : 1
Meter Number	: MTR1155469		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93411200004 BC06/341.2/1610/0/21/08-11-2016/75 5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144554134963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990689

14431200006

Date : 08-11-2016

BC06/341.2/1630/0471556/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443120000-6

Collection Ref. Code : 1825-96-443-2

Customer Information----------

Name : LETRERO,DIONISIO

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162118	Pole No	:	0471556
Serial No	:	85001932	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	202
Period From	:	06-10-2016	Prev Rdg	:	124
No of Days	:	61	Diff Rdg	:	78
Avg kWh/day	:	1.28	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		751.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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	-0.5 of 741.86	- 370.93
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 355.90
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 27.38
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		70.54
CURRENT BILL - AUGUST 2016		456.50
TOTAL AMOUNT DUE		1,207.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,323.00

Your monthly electricity consumption chart

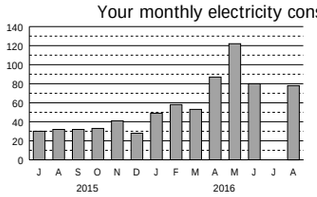

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.50		
Less : VAT	31.45		
Amount Net of VAT	425.05		
Less: BIR 2306	13.39		
BIR 2307	7.76	VATable Sales	425.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.90	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	435.35	TOTAL SALES	456.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1630/0/21/08-11-2016/75

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. : 144554134963

Collection Ref. Code	: 1825-96-443-2	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 1443120000-6				
Customer Name	: LETRERO,DIONISIO	TOTAL AMOUNT DUE	: 1,207.92	Overdue Bill	: 1
Meter Number	: MTR1162118				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14431200006 BC06/341.2/1630/0/21/08-11-2016/75 5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267944377359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986392

26741200005

Date : 08-11-2016

BC06/341.2/1650/0471535/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674120000-5

Collection Ref. Code : 1833-26-431-2

Customer Information----------

Name : BUAYA,ARLINDA C

Premise Address : DUNGU-AN, BASAK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155471	Pole No	:	0471535
Serial No	:	85049710	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	607
Period From	:	07-10-2016	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
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	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		48.69
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		6.80
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		215.95
CURRENT BILL - AUGUST 2016		1,818.95
TOTAL AMOUNT DUE		3,578.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,998.00

Your monthly electricity consumption chart

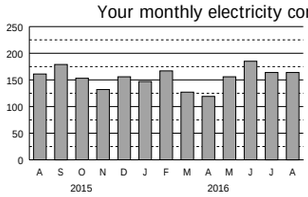

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.95		
Less : VAT	129.81		
Amount Net of VAT	1,689.14		
Less: BIR 2306	54.70		
BIR 2307	32.22	VATable Sales	1,689.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.22	VAT Zero Rated Sales	0.00
Add : VAT	129.81	VAT Amount	129.81
TOTAL AMOUNT DUE	1,732.03	TOTAL SALES	1,818.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1650/0/21/08-11-2016/75

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. : 267944377359

Collection Ref. Code	: 1833-26-431-2	Premise Address	: DUNGU-AN, BASAK,,MANDAUE CITY		
Account ID	: 2674120000-5				
Customer Name	: BUAYA,ARLINDA C	TOTAL AMOUNT DUE	: 3,578.61	Overdue Bill	: 1
Meter Number	: MTR1155471				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26741200005 BC06/341.2/1650/0/21/08-11-2016/75 5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203039516074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987176

20388100008

Date : 08-11-2016

BC06/341.2/1660/0471542/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038810000-8

Collection Ref. Code : 1811-31-110-5

Customer Information----------

Name : SILVA,MARIO ALEX L.

Premise Address : KANIPAAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152949	Pole No	:	0471542
Serial No	:	85056174	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	221
Period From	:	07-10-2016	Prev Rdg	:	151
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 122.54
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
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		79.97
CURRENT BILL - AUGUST 2016		623.72
Debit Adjustments		9.99
TOTAL AMOUNT DUE		1,169.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 587.00

Your monthly electricity consumption chart

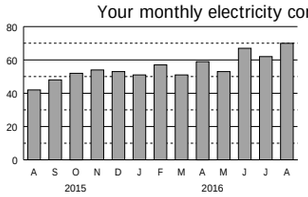

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.72		
Less : VAT	43.89		
Amount Net of VAT	579.83		
Less: BIR 2306	18.54		
BIR 2307	10.93	VATable Sales	579.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.36	VAT Zero Rated Sales	0.00
Add : VAT	43.89	VAT Amount	43.89
TOTAL AMOUNT DUE	594.25	TOTAL SALES	623.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1660/0/21/08-11-2016/75

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. : 203039516074

Collection Ref. Code	: 1811-31-110-5	Premise Address	: KANIPAAN,BASAK,MANDAUE CITY		
Account ID	: 2038810000-8				
Customer Name	: SILVA,MARIO ALEX L.	TOTAL AMOUNT DUE	: 1,169.94	Overdue Bill	: 1
Meter Number	: MTR1152949				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20388100008 BC06/341.2/1660/0/21/08-11-2016/75 5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182816705731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992713

18221200001

Date : 08-11-2016

BC06/341.2/1670/0471535/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1822120000-1

Collection Ref. Code : 1841-44-665-3

Customer Information----------

Name : TECALA,RICARDO DONDOYANO

Premise Address : SITIO KANIPA-AN,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	002596 EFS6	Pole No	:	0471535
Serial No	:	94725231	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2063
Period From	:	07-10-2016	Prev Rdg	:	1997
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 116.90
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.26
CURRENT BILL - AUGUST 2016		586.87
TOTAL AMOUNT DUE		1,026.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 441.00

Your monthly electricity consumption chart

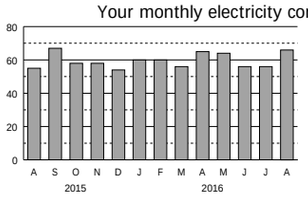

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.87		
Less : VAT	41.26		
Amount Net of VAT	545.61		
Less: BIR 2306	17.43		
BIR 2307	10.28	VATable Sales	545.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.90	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	559.16	TOTAL SALES	586.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1670/0/21/08-11-2016/75

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. : 182816705731

Collection Ref. Code	: 1841-44-665-3	Premise Address	: SITIO KANIPA-AN,BASAK, MANDAUE CITY		
Account ID	: 1822120000-1				
Customer Name	: TECALA,RICARDO DONDOYANO	TOTAL AMOUNT DUE	: 1,026.75	Overdue Bill	: 1
Meter Number	: 002596 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18221200001 BC06/341.2/1670/0/21/08-11-2016/75 5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136991408330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987286

13602200001

Date : 08-11-2016

BC06/341.2/1690/0471542/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360220000-1

Collection Ref. Code : 1835-25-758-5

Customer Information----------

Name : PARANGAN,VICTORIA E.

Premise Address : SITIO KANIPA-AN, DUNGU-A,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155710	Pole No	:	0471542
Serial No	:	85012734	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	345
Period From	:	07-10-2016	Prev Rdg	:	241
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	610	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		985.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 985.00	19.70
Sub-Total		28.26
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.89
CURRENT BILL - AUGUST 2016		1,152.65
TOTAL AMOUNT DUE		2,137.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,149.00

Your monthly electricity consumption chart

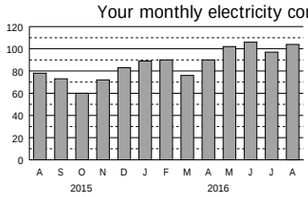

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.65		
Less : VAT	82.25		
Amount Net of VAT	1,070.40		
Less: BIR 2306	34.66		
BIR 2307	20.42	VATable Sales	1,070.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.32	VAT Zero Rated Sales	0.00
Add : VAT	82.25	VAT Amount	82.25
TOTAL AMOUNT DUE	1,097.57	TOTAL SALES	1,152.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1690/0/21/08-11-2016/75

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. : 136991408330

Collection Ref. Code : 1835-25-758-5

Account ID : 1360220000-1

Customer Name : PARANGAN,VICTORIA E.

Meter Number : MTR1155710

Period : Jul 2016

Premise Address : SITIO KANIPA-AN, DUNGU-A,BASAK, MANDAUE CITY

TOTAL AMOUNT DUE : 2,137.83

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 _____

13602200001

BC06/341.2/1690/0/21/08-11-2016/75

5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013174956712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990499

01388100008

Date : 08-11-2016

BC06/341.2/1710/0471542/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138810000-8

Collection Ref. Code : 1811-31-503-8

Customer Information----------

Name : DOYASAN,ERIC G.

Premise Address : KANIPAAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152948	Pole No	:	0471542
Serial No	:	84433245	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	361
Period From	:	07-10-2016	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	240	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		1,106.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 1,106.50	22.13
Sub-Total		- 25.36
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.55
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		126.97
CURRENT BILL - AUGUST 2016		1,051.31
TOTAL AMOUNT DUE		2,157.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,240.00

Your monthly electricity consumption chart

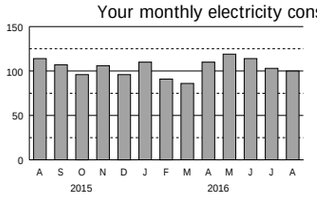

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.31		
Less : VAT	74.71		
Amount Net of VAT	976.60		
Less: BIR 2306	31.50		
BIR 2307	18.58	VATable Sales	976.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.52	VAT Zero Rated Sales	0.00
Add : VAT	74.71	VAT Amount	74.71
TOTAL AMOUNT DUE	1,001.23	TOTAL SALES	1,051.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1710/0/21/08-11-2016/75

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. : 013174956712

Collection Ref. Code	: 1811-31-503-8	Premise Address	: KANIPAAN,BASAK,MANDAUE CITY		
Account ID	: 0138810000-8				
Customer Name	: DOYASAN,ERIC G.	TOTAL AMOUNT DUE	: 2,157.92	Overdue Bill	: 1
Meter Number	: MTR1152948				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01388100008 BC06/341.2/1710/0/21/08-11-2016/75 5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014595610733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990759

01491200000

Date : 08-11-2016

BC06/341.2/1720/0471542/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0149120000-0

Collection Ref. Code : 1829-50-647-1

Customer Information----------

Name : SADUCAS,JERRY T

Premise Address : J S ALINSUG ST BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155712	Pole No	:	0471542
Serial No	:	85012738	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	410
Period From	:	07-10-2016	Prev Rdg	:	287
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
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	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,275.00	25.50
Sub-Total		35.62
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.04
CURRENT BILL - AUGUST 2016		1,364.63
TOTAL AMOUNT DUE		2,639.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,356.00

Your monthly electricity consumption chart

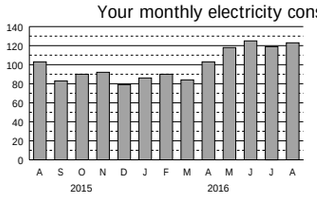

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.63		
Less : VAT	97.43		
Amount Net of VAT	1,267.20		
Less: BIR 2306	41.06		
BIR 2307	24.17	VATable Sales	1,267.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.97	VAT Zero Rated Sales	0.00
Add : VAT	97.43	VAT Amount	97.43
TOTAL AMOUNT DUE	1,299.40	TOTAL SALES	1,364.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1720/0/21/08-11-2016/75

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. : 014595610733

Collection Ref. Code	: 1829-50-647-1	Premise Address	: J S ALINSUG ST BASAK,MANDAUE CITY		
Account ID	: 0149120000-0				
Customer Name	: SADUCAS,JERRY T	TOTAL AMOUNT DUE	: 2,639.86	Overdue Bill	: 1
Meter Number	: MTR1155712				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01491200000 BC06/341.2/1720/0/21/08-11-2016/75 5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055686916258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992896

05540200002

Date : 08-11-2016

BC06/341.2/1730/0471542/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554020000-2

Collection Ref. Code : 1837-22-818-3

Customer Information----------

Name : CASTANARES,MARDONIA T

Premise Address : DUNGO-AN, BASAK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152946	Pole No	:	0471542
Serial No	:	84460398	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	218
Period From	:	07-10-2016	Prev Rdg	:	159
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	50	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		421.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
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 562.39	- 168.72
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 160.30
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.62
CURRENT BILL - AUGUST 2016		464.71
TOTAL AMOUNT DUE		885.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 560.00

Your monthly electricity consumption chart

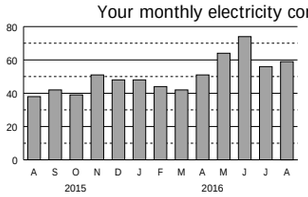

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.71		
Less : VAT	32.50		
Amount Net of VAT	432.21		
Less: BIR 2306	13.75		
BIR 2307	8.08	VATable Sales	432.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.38	VAT Zero Rated Sales	0.00
Add : VAT	32.50	VAT Amount	32.50
TOTAL AMOUNT DUE	442.88	TOTAL SALES	464.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1730/0/21/08-11-2016/75

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. : 055686916258

Collection Ref. Code	: 1837-22-818-3	Premise Address	: DUNGO-AN, BASAK,,MANDAUE CITY		
Account ID	: 0554020000-2				
Customer Name	: CASTANARES,MARDONIA T	TOTAL AMOUNT DUE	: 885.92	Overdue Bill	: 1
Meter Number	: MTR1152946				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05540200002 BC06/341.2/1730/0/21/08-11-2016/75 5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864635261792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996787

86460200008

Date : 08-11-2016

BC06/341.2/1740/0471542/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8646020000-8

Collection Ref. Code : 1843-18-680-2

Customer Information----------

Name : SILVA,GINARA G

Premise Address : J. S. ALINSUG ST., KANIPAAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155708	Pole No	:	0471542
Serial No	:	84434872	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	289
Period From	:	07-10-2016	Prev Rdg	:	211
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	195	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		699.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 97.28
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.46
CURRENT BILL - AUGUST 2016		737.04
TOTAL AMOUNT DUE		1,436.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 972.00

Your monthly electricity consumption chart

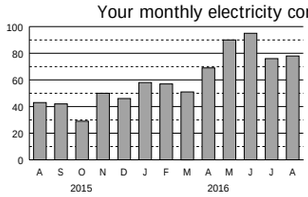

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.04		
Less : VAT	52.08		
Amount Net of VAT	684.96		
Less: BIR 2306	21.99		
BIR 2307	12.96	VATable Sales	684.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.01	VAT Zero Rated Sales	0.00
Add : VAT	52.08	VAT Amount	52.08
TOTAL AMOUNT DUE	702.09	TOTAL SALES	737.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1740/0/21/08-11-2016/75

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. : 864635261792

Collection Ref. Code	: 1843-18-680-2	Premise Address	: J. S. ALINSUG ST., KANIPAAN,BASAK,MANDAUE CITY		
Account ID	: 8646020000-8				
Customer Name	: SILVA,GINARA G	TOTAL AMOUNT DUE	: 1,436.96	Overdue Bill	: 1
Meter Number	: MTR1155708				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86460200008 BC06/341.2/1740/0/21/08-11-2016/75 5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388212062818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992830

38841200009

Date : 08-11-2016

BC06/341.2/1760/0254355/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884120000-9

Collection Ref. Code : 1833-28-413-5

Customer Information----------

Name : MURCIA,MARGARITA B

Premise Address : KANIPAAN, BASAK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151519	Pole No	:	0254355
Serial No	:	133480540	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	170
Period From	:	07-10-2016	Prev Rdg	:	124
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 169.76
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
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		45.11
CURRENT BILL - AUGUST 2016		314.91
TOTAL AMOUNT DUE		618.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 625.00

Your monthly electricity consumption chart

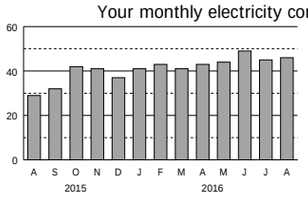

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.91		
Less : VAT	21.85		
Amount Net of VAT	293.06		
Less: BIR 2306	9.27		
BIR 2307	5.42	VATable Sales	293.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.37	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	300.22	TOTAL SALES	314.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1760/0/21/08-11-2016/75

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. : 388212062818

Collection Ref. Code	: 1833-28-413-5	Premise Address	: KANIPAAN, BASAK,,MANDAUE CITY
Account ID	: 3884120000-9		
Customer Name	: MURCIA,MARGARITA B	TOTAL AMOUNT DUE	: 618.02
Meter Number	: MTR1151519		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38841200009

BC06/341.2/1760/0/21/08-11-2016/75

5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458876443884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994585

45801200002

Date : 08-11-2016

BC06/341.2/1790/0471542/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580120000-2

Collection Ref. Code : 1813-70-176-8

Customer Information----------

Name : SINANGOTE,HERMELINDA L.

Premise Address : SITIO KANIPAAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155711	Pole No	:	0471542
Serial No	:	85012735	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	254
Period From	:	07-10-2016	Prev Rdg	:	179
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	280	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 647.50	12.95
Sub-Total		- 94.08
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.56
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		88.87
CURRENT BILL - AUGUST 2016		708.33
TOTAL AMOUNT DUE		1,355.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 660.00

Your monthly electricity consumption chart

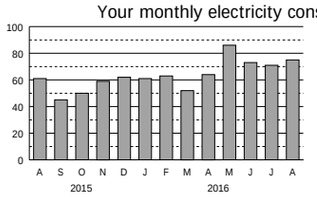

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.33		
Less : VAT	50.03		
Amount Net of VAT	658.30		
Less: BIR 2306	21.13		
BIR 2307	12.45	VATable Sales	658.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.72	VAT Zero Rated Sales	0.00
Add : VAT	50.03	VAT Amount	50.03
TOTAL AMOUNT DUE	674.75	TOTAL SALES	708.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1790/0/21/08-11-2016/75

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. : 458876443884

Collection Ref. Code	: 1813-70-176-8	Premise Address	: SITIO KANIPAAN,BASAK,MANDAUE CITY		
Account ID	: 4580120000-2				
Customer Name	: SINANGOTE,HERMELINDA L.	TOTAL AMOUNT DUE	: 1,355.77	Overdue Bill	: 1
Meter Number	: MTR1155711				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45801200002

BC06/341.2/1790/0/21/08-11-2016/75

5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170793281363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987493

17088100007

Date : 08-11-2016

BC06/341.2/1810/0254341/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708810000-7

Collection Ref. Code : 1809-66-413-6

Customer Information----------

Name : PANES,SANTOS A.

Premise Address : DUNGO-AN,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1152377	Pole No	:	0254341
Serial No	:	133496192	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	208
Period From	:	07-10-2016	Prev Rdg	:	150
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	740	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 157.75
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
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		61.55
CURRENT BILL - AUGUST 2016		456.73
TOTAL AMOUNT DUE		863.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 435.00

Your monthly electricity consumption chart

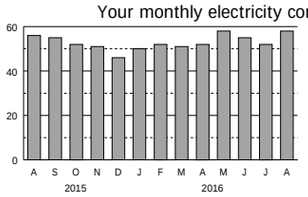

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.73		
Less : VAT	31.93		
Amount Net of VAT	424.80		
Less: BIR 2306	13.52		
BIR 2307	7.94	VATable Sales	424.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.34	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	435.27	TOTAL SALES	456.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1810/0/21/08-11-2016/75

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. : 170793281363

Collection Ref. Code	: 1809-66-413-6	Premise Address	: DUNGO-AN,Mandaue City		
Account ID	: 1708810000-7				
Customer Name	: PANES,SANTOS A.	TOTAL AMOUNT DUE	: 863.00	Overdue Bill	: 1
Meter Number	: MTR1152377				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17088100007 BC06/341.2/1810/0/21/08-11-2016/75 5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780430200517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990761

78081200004

Date : 08-11-2016

BC06/341.2/1870/0254376/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808120000-4

Collection Ref. Code : 1829-32-365-2

Customer Information----------

Name : BREGENTE,JOCELYN S

Premise Address : BASAK SITIO KANIPAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152627	Pole No	:	0254376
Serial No	:	133496363	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	921
Period From	:	07-10-2016	Prev Rdg	:	737
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,058.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
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	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,058.00	41.16
Sub-Total		56.30
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		242.48
CURRENT BILL - AUGUST 2016		2,042.03
TOTAL AMOUNT DUE		4,100.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,596.00

Your monthly electricity consumption chart

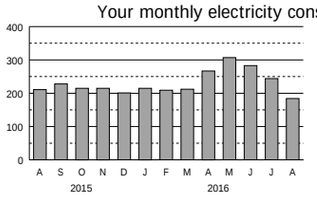

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.03		
Less : VAT	145.82		
Amount Net of VAT	1,896.21		
Less: BIR 2306	61.42		
BIR 2307	36.17	VATable Sales	1,896.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.62	VAT Zero Rated Sales	0.00
Add : VAT	145.82	VAT Amount	145.82
TOTAL AMOUNT DUE	1,944.44	TOTAL SALES	2,042.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1870/0/21/08-11-2016/75

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. : 780430200517

Collection Ref. Code : 1829-32-365-2

Account ID : 7808120000-4

Customer Name : BREGENTE,JOCELYN S

Meter Number : MTR1152627

Period : Jul 2016

Premise Address : BASAK SITIO KANIPAAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,100.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78081200004 BC06/341.2/1870/0/21/08-11-2016/75 5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374507665327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988737

37412200000

Date : 08-11-2016

BC06/341.2/1880/0254376/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741220000-0

Collection Ref. Code : 1821-78-749-8

Customer Information----------

Name : LASARAGA,PETRA

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058025	Pole No	:	0254376
Serial No	:	121542525	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1080
Period From	:	07-10-2016	Prev Rdg	:	1036
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.78
CURRENT BILL - AUGUST 2016		306.72
TOTAL AMOUNT DUE		433.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 400.00

Your monthly electricity consumption chart

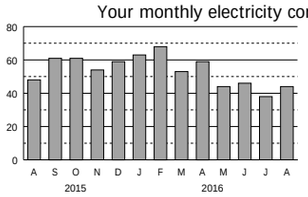

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.72		
Less : VAT	21.50		
Amount Net of VAT	285.22		
Less: BIR 2306	9.11		
BIR 2307	5.29	VATable Sales	285.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.82	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	292.32	TOTAL SALES	306.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1880/0/21/08-11-2016/75

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. : 374507665327

Collection Ref. Code	: 1821-78-749-8	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 3741220000-0				
Customer Name	: LASARAGA,PETRA	TOTAL AMOUNT DUE	: 433.81	Overdue Bill	: 1
Meter Number	: MTR1058025				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37412200000 BC06/341.2/1880/0/21/08-11-2016/75 5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594214191874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995654

59412200004

Date : 08-11-2016

BC06/341.2/1920/0254355/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941220000-4

Collection Ref. Code : 1821-80-599-2

Customer Information----------

Name : LAYAR,ROMEO

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153352	Pole No	:	0254355
Serial No	:	85060896	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	386
Period From	:	07-10-2016	Prev Rdg	:	279
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
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	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		29.11
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.12
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		140.82
CURRENT BILL - AUGUST 2016		1,185.75
TOTAL AMOUNT DUE		2,200.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,123.50

Your monthly electricity consumption chart

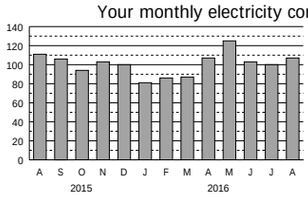

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.75		
Less : VAT	84.62		
Amount Net of VAT	1,101.13		
Less: BIR 2306	35.66		
BIR 2307	21.00	VATable Sales	1,101.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.47	VAT Zero Rated Sales	0.00
Add : VAT	84.62	VAT Amount	84.62
TOTAL AMOUNT DUE	1,129.09	TOTAL SALES	1,185.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1920/0/21/08-11-2016/75

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. : 594214191874

Collection Ref. Code : 1821-80-599-2

Account ID : 5941220000-4

Customer Name : LAYAR,ROMEO

Meter Number : MTR1153352

Period : Jul 2016

Premise Address : BASAK MANDAUE CITY

TOTAL AMOUNT DUE : 2,200.55

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 _____

59412200004 BC06/341.2/1920/0/21/08-11-2016/75 5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057787778946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993735

05701200007

Date : 08-11-2016

BC06/341.2/1930/0254355/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0570120000-7

Collection Ref. Code : 1813-62-923-4

Customer Information----------

Name : DEMECILLO,BENJAMIN

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153353	Pole No	:	0254355
Serial No	:	85019578	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	541
Period From	:	07-10-2016	Prev Rdg	:	439
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
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	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,121.50	42.43
Sub-Total		50.82
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.14
CURRENT BILL - AUGUST 2016		1,156.55
TOTAL AMOUNT DUE		3,277.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,606.00

Your monthly electricity consumption chart

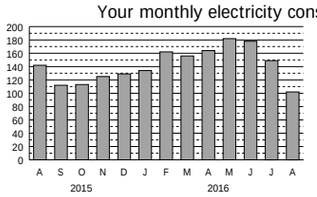

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.55		
Less : VAT	83.44		
Amount Net of VAT	1,073.11		
Less: BIR 2306	35.16		
BIR 2307	20.49	VATable Sales	1,073.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.46	VAT Zero Rated Sales	0.00
Add : VAT	83.44	VAT Amount	83.44
TOTAL AMOUNT DUE	1,100.90	TOTAL SALES	1,156.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1930/0/21/08-11-2016/75

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. : 057787778946

Collection Ref. Code : 1813-62-923-4

Account ID : 0570120000-7

Customer Name : DEMECILLO,BENJAMIN

Meter Number : MTR1153353

Period : Jul 2016

Premise Address : BASAK MANDAUE CITY

TOTAL AMOUNT DUE : 3,277.93

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

05701200007

BC06/341.2/1930/0/21/08-11-2016/75

5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698003585924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995335

69871200007

Date : 08-11-2016

BC06/341.2/1980/0254362/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6987120000-7

Collection Ref. Code : 1819-73-839-6

Customer Information----------

Name : DEMECILLO,JOSELITO O

Premise Address : SITIO KANIPA-AN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152494	Pole No	:	0254362
Serial No	:	133496318	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1554
Period From	:	07-10-2016	Prev Rdg	:	1127
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	175	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,347.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,303.41
Transmission Charge	0.3063/kWh	130.79
System Loss Charge	0.885/kWh	377.90
Sub-Total		2,812.10
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	0.0822/kWh	35.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,347.00	86.94
Sub-Total		122.09
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		146.05
Transmission		3.12
System Loss		23.01
Distribution		147.21
Others		17.15
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		560.77
CURRENT BILL - AUGUST 2016		4,721.74
TOTAL AMOUNT DUE		9,068.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,888.50

Your monthly electricity consumption chart

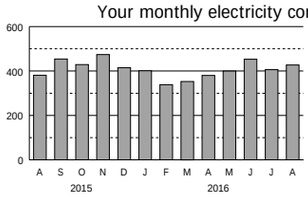

Avg Monthly Usage : 408.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,721.74		
Less : VAT	336.54		
Amount Net of VAT	4,385.20		
Less: BIR 2306	141.79		
BIR 2307	83.64	VATable Sales	4,385.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,159.77	VAT Zero Rated Sales	0.00
Add : VAT	336.54	VAT Amount	336.54
TOTAL AMOUNT DUE	4,496.31	TOTAL SALES	4,721.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1980/0/21/08-11-2016/75

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. : 698003585924

Collection Ref. Code	: 1819-73-839-6	Premise Address	: SITIO KANIPA-AN,BASAK,MANDAUE CITY		
Account ID	: 6987120000-7				
Customer Name	: DEMECILLO,JOSELITO O	TOTAL AMOUNT DUE	: 9,068.77	Overdue Bill	: 1
Meter Number	: MTR1152494				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69871200007

BC06/341.2/1980/0/21/08-11-2016/75

5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502381727327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986975

50212333426

Date : 08-11-2016

BC06/341.2/1990/0254362/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021233342-6

Collection Ref. Code : 1855-64-728-1

Customer Information----------

Name : AVENIDO,ADELYN ESTENZO

Premise Address : KANIPAAN,BASAK,MADAUE CITY

TIN :

Metering Information----------

Meter No	:	4696 EVS6	Pole No	:	0254362
Serial No	:	01572566	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4047
Period From	:	07-10-2016	Prev Rdg	:	4005
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 154.64
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
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		41.31
CURRENT BILL - AUGUST 2016		288.44
TOTAL AMOUNT DUE		592.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 859.00

Your monthly electricity consumption chart

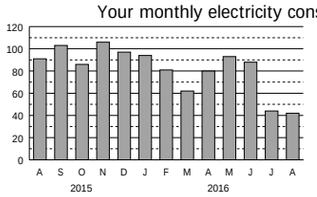

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.44		
Less : VAT	20.06		
Amount Net of VAT	268.38		
Less: BIR 2306	8.51		
BIR 2307	4.97	VATable Sales	268.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.90	VAT Zero Rated Sales	0.00
Add : VAT	20.06	VAT Amount	20.06
TOTAL AMOUNT DUE	274.96	TOTAL SALES	288.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/1990/0/21/08-11-2016/75

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. : 502381727327

Collection Ref. Code	: 1855-64-728-1	Premise Address	: KANIPAAN,BASAK,MADAUE CITY		
Account ID	: 5021233342-6				
Customer Name	: AVENIDO,ADELYN ESTENZO	TOTAL AMOUNT DUE	: 592.16	Overdue Bill	: 1
Meter Number	: 4696 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50212333426 BC06/341.2/1990/0/21/08-11-2016/75 5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535464391273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986737

53561200006

Date : 08-11-2016

BC06/341.2/2200/0254362/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5356120000-6

Collection Ref. Code : 1817-89-407-2

Customer Information----------

Name : OLAN-OLAN,LIDA BISNAR

Premise Address : J.S. ALINSUG ST.,SITIO KANIPAAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152681	Pole No	:	0254362
Serial No	:	133496376	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	133
Period From	:	07-10-2016	Prev Rdg	:	96
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.21
CURRENT BILL - AUGUST 2016		214.42
TOTAL AMOUNT DUE		411.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 431.00

Your monthly electricity consumption chart

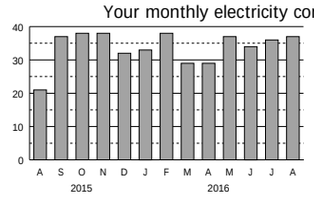

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.42		
Less : VAT	14.68		
Amount Net of VAT	199.74		
Less: BIR 2306	6.23		
BIR 2307	3.64	VATable Sales	199.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.87	VAT Zero Rated Sales	0.00
Add : VAT	14.68	VAT Amount	14.68
TOTAL AMOUNT DUE	204.55	TOTAL SALES	214.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2200/0/21/08-11-2016/75

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. : 535464391273

Collection Ref. Code	: 1817-89-407-2	Premise Address	: J.S. ALINSUG ST.,SITIO KANIPAAN,BASAK,MANDAUE CITY
Account ID	: 5356120000-6		
Customer Name	: OLAN-OLAN,LIDA BISNAR	TOTAL AMOUNT DUE	: 411.56
Meter Number	: MTR1152681		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53561200006

BC06/341.2/2200/0/21/08-11-2016/75

5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441640552450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988339

44168027819

Date : 08-11-2016

BC06/341.2/2205/0254362/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416802781-9

Collection Ref. Code : 1859-56-338-4

Customer Information----------

Name : DUMDUM,NORA FORMENTERA

Premise Address : KANIPA-AN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034215	Pole No	:	0254362
Serial No	:	121749013	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1390
Period From	:	07-10-2016	Prev Rdg	:	1342
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	463	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		441.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 174.54
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.37
CURRENT BILL - AUGUST 2016		331.29
Debit Adjustments		27.83
TOTAL AMOUNT DUE		800.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 446.00

Your monthly electricity consumption chart

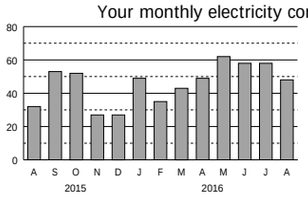

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.29		
Less : VAT	23.09		
Amount Net of VAT	308.20		
Less: BIR 2306	9.80		
BIR 2307	5.71	VATable Sales	308.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.69	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	315.78	TOTAL SALES	331.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2205/0/21/08-11-2016/75

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. : 441640552450

Collection Ref. Code	: 1859-56-338-4	Premise Address	: KANIPA-AN,BASAK,MANDAUE CITY		
Account ID	: 4416802781-9				
Customer Name	: DUMDUM,NORA FORMENTERA	TOTAL AMOUNT DUE	: 800.95	Overdue Bill	: 1
Meter Number	: MTR1034215				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44168027819 BC06/341.2/2205/0/21/08-11-2016/75 5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537565830141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987382

5376994123

Date : 08-11-2016

BC06/341.2/2235/0254383/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376599412-3

Collection Ref. Code : 1857-83-869-6

Customer Information----------

Name : MONTILLANO,JUANITA EPE

Premise Address : SITIO KANIPAAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006430 EFS6	Pole No	:	0254383
Serial No	:	121426881	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1611
Period From	:	07-10-2016	Prev Rdg	:	1572
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	122	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 180.53
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.99
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		35.27
CURRENT BILL - AUGUST 2016		228.18
TOTAL AMOUNT DUE		537.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 287.00

Your monthly electricity consumption chart

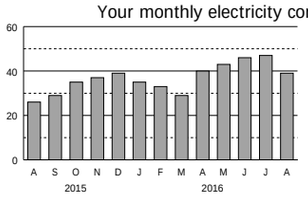

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.18		
Less : VAT	15.71		
Amount Net of VAT	212.47		
Less: BIR 2306	6.69		
BIR 2307	3.88	VATable Sales	212.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.90	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	217.61	TOTAL SALES	228.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2235/0/21/08-11-2016/75

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. : 537565830141

Collection Ref. Code	: 1857-83-869-6	Premise Address	: SITIO KANIPAAN,BASAK,MANDAUE CITY		
Account ID	: 5376599412-3				
Customer Name	: MONTILLANO,JUANITA EPE	TOTAL AMOUNT DUE	: 537.77	Overdue Bill	: 1
Meter Number	: 006430 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5376994123 BC06/341.2/2235/0/21/08-11-2016/75 5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911970126334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990255

91181200006

Date : 08-11-2016

BC06/341.2/2250/0254383/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9118120000-6

Collection Ref. Code : 1829-36-914-8

Customer Information----------

Name : BUAGAS,ENRIQUE E

Premise Address : SITIO KANIPAAN,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1149719	Pole No	:	0254383
Serial No	:	133496699	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1095
Period From	:	07-10-2016	Prev Rdg	:	810
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	250	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		3,113.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,537.40
Transmission Charge	0.3063/kWh	87.30
System Loss Charge	0.885/kWh	252.23
Sub-Total		1,876.93
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	0.0822/kWh	23.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,113.50	62.27
Sub-Total		85.73
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		97.47
Transmission		2.08
System Loss		15.37
Distribution		98.46
Others		11.96
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		375.03
CURRENT BILL - AUGUST 2016		3,158.16
TOTAL AMOUNT DUE		6,271.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,330.00

Your monthly electricity consumption chart

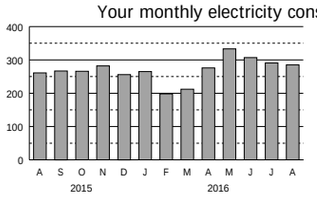

Avg Monthly Usage : 269.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,158.16		
Less : VAT	225.34		
Amount Net of VAT	2,932.82		
Less: BIR 2306	94.93		
BIR 2307	55.94	VATable Sales	2,932.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,781.95	VAT Zero Rated Sales	0.00
Add : VAT	225.34	VAT Amount	225.34
TOTAL AMOUNT DUE	3,007.29	TOTAL SALES	3,158.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2250/0/21/08-11-2016/75

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. : 911970126334

Collection Ref. Code	: 1829-36-914-8	Premise Address	: SITIO KANIPAAN,BASAK		
Account ID	: 9118120000-6				
Customer Name	: BUAGAS,ENRIQUE E	TOTAL AMOUNT DUE	: 6,271.59	Overdue Bill	: 1
Meter Number	: MTR1149719				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91181200006

BC06/341.2/2250/0/21/08-11-2016/75

5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121328401513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992349

12102200008

Date : 08-11-2016

BC06/341.2/2260/0254383/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210220000-8

Collection Ref. Code : 1839-69-140-9

Customer Information----------

Name : POGOY,ALJOHNE M

Premise Address : SITIO KANIPA-AN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152693	Pole No	:	0254383
Serial No	:	133495245	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	285
Period From	:	07-10-2016	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	410	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		1,388.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
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	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		39.39
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.47
CURRENT BILL - AUGUST 2016		1,561.88
TOTAL AMOUNT DUE		2,950.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2015 - 24.00

Your monthly electricity consumption chart

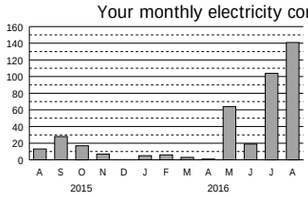

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.88		
Less : VAT	111.42		
Amount Net of VAT	1,450.46		
Less: BIR 2306	46.94		
BIR 2307	27.67	VATable Sales	1,450.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.85	VAT Zero Rated Sales	0.00
Add : VAT	111.42	VAT Amount	111.42
TOTAL AMOUNT DUE	1,487.27	TOTAL SALES	1,561.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2260/0/21/08-11-2016/75

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. : 121328401513

Collection Ref. Code	: 1839-69-140-9	Premise Address	: SITIO KANIPA-AN,BASAK,MANDAUE CITY		
Account ID	: 1210220000-8				
Customer Name	: POGOY,ALJOHNE M	TOTAL AMOUNT DUE	: 2,950.81	Overdue Bill	: 1
Meter Number	: MTR1152693				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12102200008 BC06/341.2/2260/0/21/08-11-2016/75 5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379966345098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990170

37991644206

Date : 08-11-2016

BC06/341.2/2275/0254404/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799164420-6

Collection Ref. Code : 1855-21-485-7

Customer Information----------

Name : MAHUSAY,MARTH GUIDO

Premise Address : DUNGGOAN,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6972 EIS6	Pole No	:	0254404
Serial No	:	152103730	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1863
Period From	:	07-10-2016	Prev Rdg	:	1788
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 95.58
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.75
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		88.67
CURRENT BILL - AUGUST 2016		706.63
TOTAL AMOUNT DUE		1,279.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 700.00

Your monthly electricity consumption chart

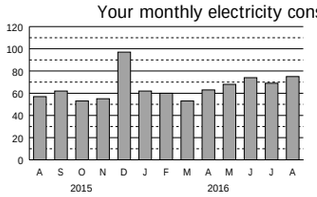

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.63		
Less : VAT	49.84		
Amount Net of VAT	656.79		
Less: BIR 2306	21.05		
BIR 2307	12.42	VATable Sales	656.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.32	VAT Zero Rated Sales	0.00
Add : VAT	49.84	VAT Amount	49.84
TOTAL AMOUNT DUE	673.16	TOTAL SALES	706.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2275/0/21/08-11-2016/75

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. : 379966345098

Collection Ref. Code	: 1855-21-485-7	Premise Address	: DUNGGOAN,BASAK, MANDAUE CITY
Account ID	: 3799164420-6		
Customer Name	: MAHUSAY,MARTH GUIDO	TOTAL AMOUNT DUE	: 1,279.30
Meter Number	: 6972 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37991644206

BC06/341.2/2275/0/21/08-11-2016/75

5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519485905419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992260

51901200009

Date : 08-11-2016

BC06/341.2/2330/0254201/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5190120000-9

Collection Ref. Code : 1841-31-632-6

Customer Information----------

Name : VIDAL,MANUEL M

Premise Address : DUNGO-ON, INF. RAJAH TOWNHOMES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151742	Pole No	:	0254201
Serial No	:	40101972	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	916
Period From	:	07-10-2016	Prev Rdg	:	654
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	4132	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		2,477.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,413.33
Transmission Charge	0.3063/kWh	80.25
System Loss Charge	0.885/kWh	231.87
Sub-Total		1,725.45
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	0.0822/kWh	21.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,477.50	49.55
Sub-Total		71.12
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		89.61
Transmission		1.91
System Loss		14.13
Distribution		90.56
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		343.87
CURRENT BILL - AUGUST 2016		2,895.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,264.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,414.00

Your monthly electricity consumption chart

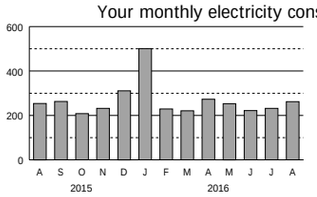

Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895.10		
Less : VAT	206.28		
Amount Net of VAT	2,688.82		
Less: BIR 2306	86.90		
BIR 2307	51.28	VATable Sales	2,688.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,550.64	VAT Zero Rated Sales	0.00
Add : VAT	206.28	VAT Amount	206.28
TOTAL AMOUNT DUE	2,756.92	TOTAL SALES	2,895.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2330/0/21/08-11-2016/75

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. : 519485905419

Collection Ref. Code	: 1841-31-632-6	Premise Address	: DUNGO-ON, INF. RAJAH TOWNHOMES,JAGOBIAO,MANDAUE CITY
Account ID	: 5190120000-9		
Customer Name	: VIDAL,MANUEL M	TOTAL AMOUNT DUE	: 5,264.96 Overdue Bill : 1
Meter Number	: MTR1151742		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51901200009 BC06/341.2/2330/0/21/08-11-2016/75 5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820553346040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992134

82090200005

Date : 08-11-2016

BC06/341.2/2340/0254201/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8209020000-5

Collection Ref. Code : 1843-60-215-6

Customer Information----------

Name : VIDAL,ANNIE B

Premise Address : J. ALINSUG ST., JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151741	Pole No	:	0254201
Serial No	:	40102066	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	444
Period From	:	07-10-2016	Prev Rdg	:	330
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	1070	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		1,159.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		32.57
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.17
CURRENT BILL - AUGUST 2016		1,264.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,316.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,315.00

Your monthly electricity consumption chart

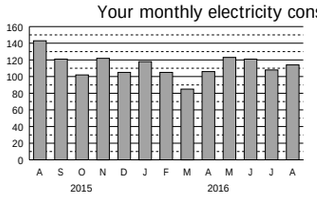

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.70		
Less : VAT	90.29		
Amount Net of VAT	1,174.41		
Less: BIR 2306	38.05		
BIR 2307	22.40	VATable Sales	1,174.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.96	VAT Zero Rated Sales	0.00
Add : VAT	90.29	VAT Amount	90.29
TOTAL AMOUNT DUE	1,204.25	TOTAL SALES	1,264.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2340/0/21/08-11-2016/75

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. : 820553346040

Collection Ref. Code : 1843-60-215-6

Account ID : 8209020000-5

Customer Name : VIDAL,ANNIE B

Meter Number : MTR1151741

Period : Jul 2016

Premise Address : J. ALINSUG ST., JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,316.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82090200005

BC06/341.2/2340/0/21/08-11-2016/75

5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336207559084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987119

33602200009

Date : 08-11-2016

BC06/341.2/2360/0254166/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360220000-9

Collection Ref. Code : 1835-26-023-3

Customer Information----------

Name : YAUN,VIVENCIO Y.

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100070	Pole No	:	0254166
Serial No	:	84446272	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6170
Period From	:	07-10-2016	Prev Rdg	:	5509
No of Days	:	31	Diff Rdg	:	661
Avg kWh/day	:	21.32	Registered	:	661
Conn Load	:	1285	Billed kWh	:	661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,545.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,565.70
Transmission Charge	0.5997/kWh	396.40
System Loss Charge	0.864/kWh	571.10
Sub-Total		4,533.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,546.00	150.92
Sub-Total		205.33
Government Charges		
Franchise Tax - Local		33.17
Value Added Tax		
Generation		226.07
Transmission		9.44
System Loss		34.01
Distribution		227.56
Others		28.62
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		873.75
CURRENT BILL - AUGUST 2016		7,508.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,946.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 8,300.00

Your monthly electricity consumption chart

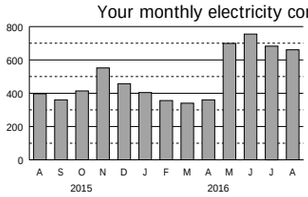

Avg Monthly Usage : 495.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,508.60		
Less : VAT	525.70		
Amount Net of VAT	6,982.90		
Less: BIR 2306	223.56		
BIR 2307	133.36	VATable Sales	6,982.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,625.98	VAT Zero Rated Sales	0.00
Add : VAT	525.70	VAT Amount	525.70
TOTAL AMOUNT DUE	7,151.68	TOTAL SALES	7,508.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2360/0/21/08-11-2016/75

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. : 336207559084

Collection Ref. Code	: 1835-26-023-3	Premise Address	: JAGOBIAO, MANDAUE CITY		
Account ID	: 3360220000-9				
Customer Name	: YAUN,VIVENCIO Y.	TOTAL AMOUNT DUE	: 14,946.84	Overdue Bill	: 1
Meter Number	: MTR1100070				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33602200009

BC06/341.2/2360/0/21/08-11-2016/75

5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776595534978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989185

77691200008

Date : 08-11-2016

BC06/341.2/2440/0254131/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7769120000-8

Collection Ref. Code : 1835-22-059-2

Customer Information----------

Name : BATE,RODRIGO A

Premise Address : DUNGGO-AN BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152380	Pole No	:	0254131
Serial No	:	133496205	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	758
Period From	:	07-10-2016	Prev Rdg	:	554
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,005.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,100.46
Transmission Charge	0.3063/kWh	62.49
System Loss Charge	0.885/kWh	180.54
Sub-Total		1,343.49
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	0.0822/kWh	16.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,005.50	40.11
Sub-Total		56.90
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		69.79
Transmission		1.48
System Loss		10.99
Distribution		70.65
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		268.08
CURRENT BILL - AUGUST 2016		2,257.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,154.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,185.00

Your monthly electricity consumption chart

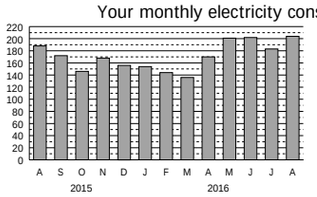

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.18		
Less : VAT	160.93		
Amount Net of VAT	2,096.25		
Less: BIR 2306	67.79		
BIR 2307	39.98	VATable Sales	2,096.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,988.48	VAT Zero Rated Sales	0.00
Add : VAT	160.93	VAT Amount	160.93
TOTAL AMOUNT DUE	2,149.41	TOTAL SALES	2,257.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2440/0/21/08-11-2016/75

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. : 776595534978

Collection Ref. Code	: 1835-22-059-2	Premise Address	: DUNGGO-AN BASAK,MANDAUE CITY
Account ID	: 7769120000-8		
Customer Name	: BATE,RODRIGO A	TOTAL AMOUNT DUE	: 4,154.78
Meter Number	: MTR1152380		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77691200008 BC06/341.2/2440/0/21/08-11-2016/75 5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609318852563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988984

60931097848

Date : 08-11-2016

BC06/341.2/2445/0254124/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093109784-8

Collection Ref. Code : 1863-43-596-4

Customer Information----------

Name : GULAY,JUVANIE TURALLES

Premise Address : SITIO DUNGGU-AN,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131327	Pole No	:	0254124
Serial No	:	40081329	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	585
Period From	:	07-10-2016	Prev Rdg	:	520
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	189	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		649.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 649.50	12.99
Sub-Total		- 110.82
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.97
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		74.67
CURRENT BILL - AUGUST 2016		582.92
TOTAL AMOUNT DUE		1,232.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 725.00

Your monthly electricity consumption chart

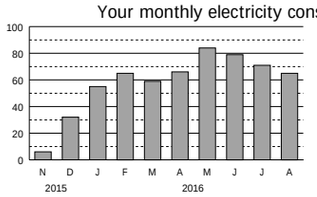

Avg Monthly Usage : 58.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.92		
Less : VAT	41.16		
Amount Net of VAT	541.76		
Less: BIR 2306	17.38		
BIR 2307	10.22	VATable Sales	541.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.16	VAT Zero Rated Sales	0.00
Add : VAT	41.16	VAT Amount	41.16
TOTAL AMOUNT DUE	555.32	TOTAL SALES	582.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2445/0/21/08-11-2016/75

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. : 609318852563

Collection Ref. Code	: 1863-43-596-4	Premise Address	: SITIO DUNGGU-AN,BASAK, MANDAUE CITY
Account ID	: 6093109784-8		
Customer Name	: GULAY,JUVANIE TURALLES	TOTAL AMOUNT DUE	: 1,232.41
Meter Number	: MTR1131327	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60931097848 BC06/341.2/2445/0/21/08-11-2016/75 5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120645580772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992060

12022200005

Date : 08-11-2016

BC06/341.2/2450/0254131/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1202220000-5

Collection Ref. Code : 1835-79-611-7

Customer Information----------

Name : CANONEO,PACITA R

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152381	Pole No	:	0254131
Serial No	:	133496190	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	164
Period From	:	07-10-2016	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 180.42
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.98
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 - AUGUST 2016		228.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		435.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 221.00

Your monthly electricity consumption chart

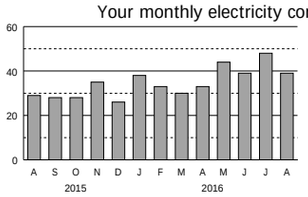

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.31		
Less : VAT	15.72		
Amount Net of VAT	212.59		
Less: BIR 2306	6.69		
BIR 2307	3.88	VATable Sales	212.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.02	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	217.74	TOTAL SALES	228.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2450/0/21/08-11-2016/75

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. : 120645580772

Collection Ref. Code	: 1835-79-611-7	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 1202220000-5				
Customer Name	: CANONEO,PACITA R	TOTAL AMOUNT DUE	: 435.62	Overdue Bill	: 1
Meter Number	: MTR1152381				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12022200005 BC06/341.2/2450/0/21/08-11-2016/75 5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810666688519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989008

81072238009

Date : 08-11-2016

BC06/341.2/2452/0254131/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107223800-9

Collection Ref. Code : 1857-36-875-4

Customer Information----------

Name : DELA CALZADA,CANDELARIA PARAN

Premise Address : DUNGGOAN,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008113 EFS6	Pole No	:	0254131
Serial No	:	121428867	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4808
Period From	:	07-10-2016	Prev Rdg	:	4586
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	615	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		2,184.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
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	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,185.00	43.70
Sub-Total		61.98
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		291.67
CURRENT BILL - AUGUST 2016		2,455.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,533.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,350.00

Your monthly electricity consumption chart

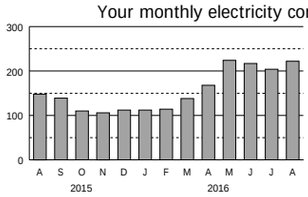

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.89		
Less : VAT	175.08		
Amount Net of VAT	2,280.81		
Less: BIR 2306	73.77		
BIR 2307	43.50	VATable Sales	2,280.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.54	VAT Zero Rated Sales	0.00
Add : VAT	175.08	VAT Amount	175.08
TOTAL AMOUNT DUE	2,338.62	TOTAL SALES	2,455.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2452/0/21/08-11-2016/75

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. : 810666688519

Collection Ref. Code	: 1857-36-875-4	Premise Address	: DUNGGOAN,BASAK, MANDAUE CITY		
Account ID	: 8107223800-9				
Customer Name	: DELA CALZADA,CANDELARIA PARAN	TOTAL AMOUNT DUE	: 4,533.00	Overdue Bill	: 1
Meter Number	: 008113 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81072238009 BC06/341.2/2452/0/21/08-11-2016/75 5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830241621884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995423

83009638806

Date : 08-11-2016

BC06/341.2/2453/0254096/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300963880-6

Collection Ref. Code : 1857-59-641-2

Customer Information----------

Name : BORDARIO,MARISTELA BATE

Premise Address : DONGGO-AN,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010574 EFS6	Pole No	:	0254096
Serial No	:	121434213	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2507
Period From	:	07-10-2016	Prev Rdg	:	2476
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	214	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		325.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.5997/kWh	18.59
System Loss Charge	0.864/kWh	26.78
Sub-Total		212.60
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.55
Surcharge	0.02 of 325.00	6.50
Sub-Total		9.05
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		10.61
Transmission		0.44
System Loss		1.58
Distribution		11.25
Others		1.28
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		41.51
CURRENT BILL - AUGUST 2016		356.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		574.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 317.00

Your monthly electricity consumption chart

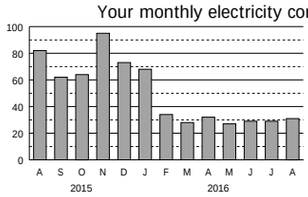

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.87		
Less : VAT	25.16		
Amount Net of VAT	331.71		
Less: BIR 2306	10.69		
BIR 2307	6.34	VATable Sales	331.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	314.68	VAT Zero Rated Sales	0.00
Add : VAT	25.16	VAT Amount	25.16
TOTAL AMOUNT DUE	339.84	TOTAL SALES	356.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2453/0/21/08-11-2016/75

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. : 830241621884

Collection Ref. Code	: 1857-59-641-2	Premise Address	: DONGGO-AN,BASAK, MANDAUE CITY		
Account ID	: 8300963880-6				
Customer Name	: BORDARIO,MARISTELA BATE	TOTAL AMOUNT DUE	: 574.33	Overdue Bill	: 1
Meter Number	: 010574 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83009638806

BC06/341.2/2453/0/21/08-11-2016/75

5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229644514762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996316

22953716390

Date : 08-11-2016

BC06/341.2/2454/0254131/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2295371639-0

Collection Ref. Code : 1857-49-419-9

Customer Information----------

Name : TUGBONG,ELISA VILLAHERMOSA

Premise Address : DUNGGUAN,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2755 EIS6	Pole No	:	0254131
Serial No	:	83301430	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3830
Period From	:	07-10-2016	Prev Rdg	:	3708
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	122	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		1,268.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		35.41
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
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		160.75
CURRENT BILL - AUGUST 2016		1,353.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,514.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,561.00

Your monthly electricity consumption chart

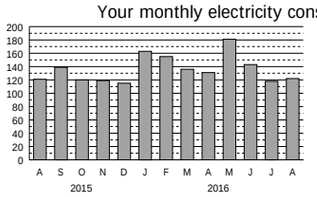

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.70		
Less : VAT	96.66		
Amount Net of VAT	1,257.04		
Less: BIR 2306	40.74		
BIR 2307	23.98	VATable Sales	1,257.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.32	VAT Zero Rated Sales	0.00
Add : VAT	96.66	VAT Amount	96.66
TOTAL AMOUNT DUE	1,288.98	TOTAL SALES	1,353.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2454/0/21/08-11-2016/75

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. : 229644514762

Collection Ref. Code	: 1857-49-419-9	Premise Address	: DUNGGUAN,BASAK, MANDAUE CITY		
Account ID	: 2295371639-0				
Customer Name	: TUGBONG,ELISA VILLAHERMOSA	TOTAL AMOUNT DUE	: 2,514.73	Overdue Bill	: 1
Meter Number	: 2755 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22953716390

BC06/341.2/2454/0/21/08-11-2016/75

5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736664824185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987259

73631200000

Date : 08-11-2016

BC06/341.2/2540/0254082/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363120000-0

Collection Ref. Code : 1845-30-029-7

Customer Information----------

Name : RIVERA,LONETA L

Premise Address : J.S ALINSUG ST ., DUNGGU-AN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152382	Pole No	:	0254082
Serial No	:	133496189	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1478
Period From	:	07-10-2016	Prev Rdg	:	1108
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	236	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		12,084.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,995.93
Transmission Charge	0.3063/kWh	113.33
System Loss Charge	0.885/kWh	327.45
Sub-Total		2,436.71
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	0.0822/kWh	30.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Sub-Total		30.45
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		126.53
Transmission		2.70
System Loss		19.93
Distribution		127.64
Others		5.77
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		476.50
CURRENT BILL - AUGUST 2016		4,007.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		15,984.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 3,442.37

Your monthly electricity consumption chart

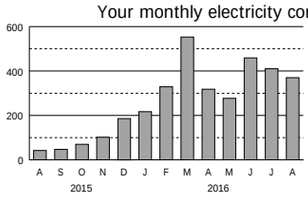

Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,007.34		
Less : VAT	282.57		
Amount Net of VAT	3,724.77		
Less: BIR 2306	119.10		
BIR 2307	70.97	VATable Sales	3,724.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,534.70	VAT Zero Rated Sales	0.00
Add : VAT	282.57	VAT Amount	282.57
TOTAL AMOUNT DUE	3,817.27	TOTAL SALES	4,007.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2540/0/21/08-11-2016/75

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. : 736664824185

Collection Ref. Code	: 1845-30-029-7	Premise Address	: J.S ALINSUG ST ., DUNGGU-AN,BASAK,MANDAUE CITY
Account ID	: 7363120000-0		
Customer Name	: RIVERA,LONETA L	TOTAL AMOUNT DUE	: 15,984.50 Overdue Bill : 1
Meter Number	: MTR1152382		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73631200000 BC06/341.2/2540/0/21/08-11-2016/75 5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225434165089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994996

22502200003

Date : 08-11-2016

BC06/341.2/2560/0251575/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2250220000-3

Collection Ref. Code : 1829-63-146-2

Customer Information----------

Name : PUYOD,RUFINO D

Premise Address : DUNGUAN BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151143	Pole No	:	0251575
Serial No	:	133495580	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	182
Period From	:	07-10-2016	Prev Rdg	:	137
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 166.49
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.10
CURRENT BILL - AUGUST 2016		307.73
TOTAL AMOUNT DUE		585.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 325.00

Your monthly electricity consumption chart

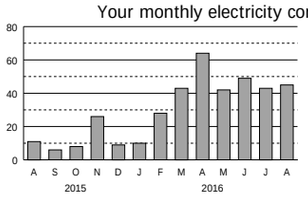

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.73		
Less : VAT	21.35		
Amount Net of VAT	286.38		
Less: BIR 2306	9.06		
BIR 2307	5.30	VATable Sales	286.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.02	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	293.37	TOTAL SALES	307.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2560/0/21/08-11-2016/75

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. : 225434165089

Collection Ref. Code	: 1829-63-146-2	Premise Address	: DUNGUAN BASAK,MANDAUE CITY		
Account ID	: 2250220000-3				
Customer Name	: PUYOD,RUFINO D	TOTAL AMOUNT DUE	: 585.79	Overdue Bill	: 1
Meter Number	: MTR1151143				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22502200003 BC06/341.2/2560/0/21/08-11-2016/75 5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482956701784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991155

48231200006

Date : 08-11-2016

BC06/341.2/2580/0251575/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4823120000-6

Collection Ref. Code : 1825-77-659-8

Customer Information----------

Name : BACASMAS,CLARA

Premise Address : DUNGO-AN BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150512	Pole No	:	0251575
Serial No	:	133481901	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	385
Period From	:	07-10-2016	Prev Rdg	:	268
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
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	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 941.00	18.82
Sub-Total		28.45
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		4.10
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		153.47
CURRENT BILL - AUGUST 2016		1,292.22
TOTAL AMOUNT DUE		2,233.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 928.00

Your monthly electricity consumption chart

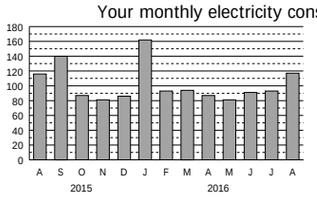

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.22		
Less : VAT	92.04		
Amount Net of VAT	1,200.18		
Less: BIR 2306	38.77		
BIR 2307	22.89	VATable Sales	1,200.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.52	VAT Zero Rated Sales	0.00
Add : VAT	92.04	VAT Amount	92.04
TOTAL AMOUNT DUE	1,230.56	TOTAL SALES	1,292.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2580/0/21/08-11-2016/75

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. : 482956701784

Collection Ref. Code	: 1825-77-659-8	Premise Address	: DUNGO-AN BASAK,MANDAUE CITY		
Account ID	: 4823120000-6				
Customer Name	: BACASMAS,CLARA	TOTAL AMOUNT DUE	: 2,233.44	Overdue Bill	: 1
Meter Number	: MTR1150512				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48231200006 BC06/341.2/2580/0/21/08-11-2016/75 5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536104896189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987136

53661200005

Date : 08-11-2016

BC06/341.2/2590/0251575/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366120000-5

Collection Ref. Code : 1819-27-332-6

Customer Information----------

Name : BACASMAS,LILIBETH D.

Premise Address : DUNGO-AN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151122	Pole No	:	0251575
Serial No	:	133495575	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	555
Period From	:	07-10-2016	Prev Rdg	:	419
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	200	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		1,415.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
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	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		39.51
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.12
CURRENT BILL - AUGUST 2016		1,508.42
TOTAL AMOUNT DUE		2,924.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,541.00

Your monthly electricity consumption chart

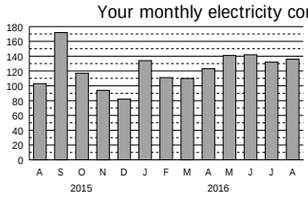

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.42		
Less : VAT	107.68		
Amount Net of VAT	1,400.74		
Less: BIR 2306	45.37		
BIR 2307	26.72	VATable Sales	1,400.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.65	VAT Zero Rated Sales	0.00
Add : VAT	107.68	VAT Amount	107.68
TOTAL AMOUNT DUE	1,436.33	TOTAL SALES	1,508.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2590/0/21/08-11-2016/75

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. : 536104896189

Collection Ref. Code	: 1819-27-332-6	Premise Address	: DUNGO-AN,BASAK,MANDAUE CITY		
Account ID	: 5366120000-5				
Customer Name	: BACASMAS,LILIBETH D.	TOTAL AMOUNT DUE	: 2,924.12	Overdue Bill	: 1
Meter Number	: MTR1151122				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53661200005 BC06/341.2/2590/0/21/08-11-2016/75 5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809559583422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988708

80981200001

Date : 08-11-2016

BC06/341.2/2600/0251596/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098120000-1

Collection Ref. Code : 1819-88-227-6

Customer Information----------

Name : BACASMAS,ARNEL A

Premise Address : ALINSUG ST., DUNGO-AN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150639	Pole No	:	0251596
Serial No	:	133486239	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	923
Period From	:	07-10-2016	Prev Rdg	:	639
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	200	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		2,247.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,532.01
Transmission Charge	0.3063/kWh	86.99
System Loss Charge	0.885/kWh	251.34
Sub-Total		1,870.34
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	0.0822/kWh	23.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,247.50	44.95
Sub-Total		68.32
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		97.13
Transmission		2.07
System Loss		15.32
Distribution		98.11
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		371.56
CURRENT BILL - AUGUST 2016		3,127.83
TOTAL AMOUNT DUE		5,375.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,669.00

Your monthly electricity consumption chart

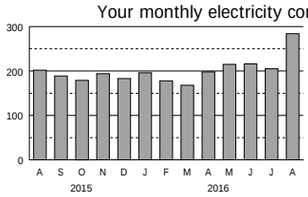

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,127.83		
Less : VAT	222.48		
Amount Net of VAT	2,905.35		
Less: BIR 2306	93.74		
BIR 2307	55.40	VATable Sales	2,905.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,756.21	VAT Zero Rated Sales	0.00
Add : VAT	222.48	VAT Amount	222.48
TOTAL AMOUNT DUE	2,978.69	TOTAL SALES	3,127.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2600/0/21/08-11-2016/75

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. : 809559583422

Collection Ref. Code	: 1819-88-227-6	Premise Address	: ALINSUG ST., DUNGO-AN,BASAK,MANDAUE CITY
Account ID	: 8098120000-1		
Customer Name	: BACASMAS,ARNEL A	TOTAL AMOUNT DUE	: 5,375.20 Overdue Bill : 1
Meter Number	: MTR1150639		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80981200001 BC06/341.2/2600/0/21/08-11-2016/75 5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852016869649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992669

85259203983

Date : 08-11-2016

BC06/341.2/2605/0251582/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525920398-3

Collection Ref. Code : 1859-91-434-9

Customer Information----------

Name : MINOZA,FREDESVINDO CONGSON

Premise Address : BASAK,MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046655	Pole No	:	0251582
Serial No	:	125291319	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	119
Period From	:	07-10-2016	Prev Rdg	:	79
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	374	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 187.33
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.61
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		35.86
CURRENT BILL - AUGUST 2016		231.41
Debit Adjustments		264.10
TOTAL AMOUNT DUE		700.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 50.25

Your monthly electricity consumption chart

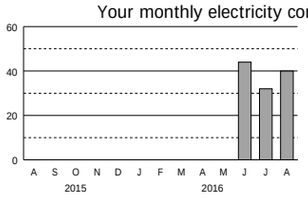

Avg Monthly Usage : 8.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.41		
Less : VAT	15.83		
Amount Net of VAT	215.58		
Less: BIR 2306	6.74		
BIR 2307	3.93	VATable Sales	215.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.91	VAT Zero Rated Sales	0.00
Add : VAT	15.83	VAT Amount	15.83
TOTAL AMOUNT DUE	220.74	TOTAL SALES	231.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2605/0/21/08-11-2016/75

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. : 852016869649

Collection Ref. Code	: 1859-91-434-9	Premise Address	: BASAK,MANDUE CITY		
Account ID	: 8525920398-3				
Customer Name	: MINOZA,FREDESVINDO CONGSON	TOTAL AMOUNT DUE	: 700.78	Overdue Bill	: 1
Meter Number	: MTR1046655				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85259203983 BC06/341.2/2605/0/21/08-11-2016/75 5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153649265840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994250

15302200009

Date : 08-11-2016

BC06/341.2/2620/0251596/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1530220000-9

Collection Ref. Code : 1829-53-740-7

Customer Information----------

Name : VALLE,LORELINE DEL M

Premise Address : DUNGGOAN BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150636	Pole No	:	0251596
Serial No	:	133486237	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	487
Period From	:	07-10-2016	Prev Rdg	:	347
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
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	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,569.00	71.38
Sub-Total		82.91
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		10.80
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		189.66
CURRENT BILL - AUGUST 2016		1,600.15
TOTAL AMOUNT DUE		2,445.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 2,723.00

Your monthly electricity consumption chart

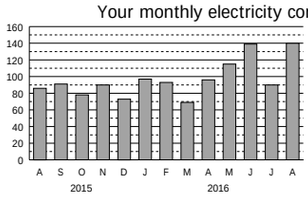

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.15		
Less : VAT	115.92		
Amount Net of VAT	1,484.23		
Less: BIR 2306	48.82		
BIR 2307	28.35	VATable Sales	1,484.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.06	VAT Zero Rated Sales	0.00
Add : VAT	115.92	VAT Amount	115.92
TOTAL AMOUNT DUE	1,522.98	TOTAL SALES	1,600.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2620/0/21/08-11-2016/75

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. : 153649265840

Collection Ref. Code : 1829-53-740-7

Account ID : 1530220000-9

Customer Name : VALLE,LORELINE DEL M

Meter Number : MTR1150636

Period : Jul 2016

Premise Address : DUNGGOAN BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 2,445.93

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 _____

15302200009

BC06/341.2/2620/0/21/08-11-2016/75

5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823075262878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993399

82302200009

Date : 08-11-2016

BC06/341.2/2680/0251610/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8230220000-9

Collection Ref. Code : 1829-52-224-8

Customer Information----------

Name : JAYME,RAMONA C

Premise Address : DUNGOAN JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150108	Pole No	:	0251610
Serial No	:	133498096	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	271
Period From	:	07-10-2016	Prev Rdg	:	192
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 101.58
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.22
CURRENT BILL - AUGUST 2016		742.96
TOTAL AMOUNT DUE		1,298.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,094.00

Your monthly electricity consumption chart

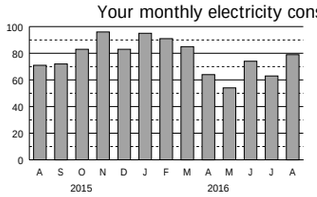

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.96		
Less : VAT	52.33		
Amount Net of VAT	690.63		
Less: BIR 2306	22.09		
BIR 2307	13.06	VATable Sales	690.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.48	VAT Zero Rated Sales	0.00
Add : VAT	52.33	VAT Amount	52.33
TOTAL AMOUNT DUE	707.81	TOTAL SALES	742.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2680/0/21/08-11-2016/75

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. : 823075262878

Collection Ref. Code	: 1829-52-224-8	Premise Address	: DUNGOAN JAGOBIAO,MANDAUE CITY
Account ID	: 8230220000-9		
Customer Name	: JAYME,RAMONA C	TOTAL AMOUNT DUE	: 1,298.90
Meter Number	: MTR1150108		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82302200009

BC06/341.2/2680/0/21/08-11-2016/75

5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576482914015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989215

57691200000

Date : 08-11-2016

BC06/341.2/2690/0251610/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769120000-0

Collection Ref. Code : 1835-21-965-9

Customer Information----------

Name : SILLACAY,ROMULO R

Premise Address : JAGOBIAO , MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151908	Pole No	:	0251610
Serial No	:	40101964	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1037
Period From	:	07-10-2016	Prev Rdg	:	712
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	454	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,309.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,753.18
Transmission Charge	0.3063/kWh	99.55
System Loss Charge	0.885/kWh	287.63
Sub-Total		2,140.36
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	0.0822/kWh	26.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,309.50	46.19
Sub-Total		72.95
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		111.15
Transmission		2.37
System Loss		17.52
Distribution		112.19
Others		10.64
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		424.44
CURRENT BILL - AUGUST 2016		3,572.68
TOTAL AMOUNT DUE		5,882.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,803.00

Your monthly electricity consumption chart

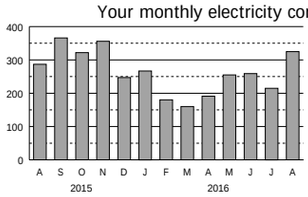

Avg Monthly Usage : 263.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,572.68		
Less : VAT	253.87		
Amount Net of VAT	3,318.81		
Less: BIR 2306	106.97		
BIR 2307	63.28	VATable Sales	3,318.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,148.56	VAT Zero Rated Sales	0.00
Add : VAT	253.87	VAT Amount	253.87
TOTAL AMOUNT DUE	3,402.43	TOTAL SALES	3,572.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2690/0/21/08-11-2016/75

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. : 576482914015

Collection Ref. Code	: 1835-21-965-9	Premise Address	: JAGOBIAO , MANDAUE CITY		
Account ID	: 5769120000-0				
Customer Name	: SILLACAY,ROMULO R	TOTAL AMOUNT DUE	: 5,882.21	Overdue Bill	: 1
Meter Number	: MTR1151908				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57691200000 BC06/341.2/2690/0/21/08-11-2016/75 5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709217320332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989563

70941200001

Date : 08-11-2016

BC06/341.2/2700/0251603/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094120000-1

Collection Ref. Code : 1845-46-371-4

Customer Information----------

Name : GUIDO,LORNA P

Premise Address : DUNGO-AN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151909	Pole No	:	0251603
Serial No	:	40102007	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1860
Period From	:	07-10-2016	Prev Rdg	:	1434
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	254	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		4,687.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,298.01
Transmission Charge	0.3063/kWh	130.48
System Loss Charge	0.885/kWh	377.01
Sub-Total		2,805.50
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	0.0822/kWh	35.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,687.50	93.75
Sub-Total		128.82
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		145.70
Transmission		3.11
System Loss		22.96
Distribution		146.87
Others		17.95
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		560.32
CURRENT BILL - AUGUST 2016		4,718.56
TOTAL AMOUNT DUE		9,406.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 5,679.00

Your monthly electricity consumption chart

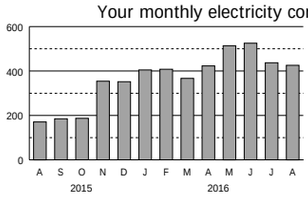

Avg Monthly Usage : 365.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,718.56		
Less : VAT	336.59		
Amount Net of VAT	4,381.97		
Less: BIR 2306	141.82		
BIR 2307	83.58	VATable Sales	4,381.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,156.57	VAT Zero Rated Sales	0.00
Add : VAT	336.59	VAT Amount	336.59
TOTAL AMOUNT DUE	4,493.16	TOTAL SALES	4,718.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2700/0/21/08-11-2016/75

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. : 709217320332

Collection Ref. Code	: 1845-46-371-4	Premise Address	: DUNGO-AN,BASAK,MANDAUE CITY		
Account ID	: 7094120000-1				
Customer Name	: GUIDO,LORNA P	TOTAL AMOUNT DUE	: 9,406.18	Overdue Bill	: 1
Meter Number	: MTR1151909				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70941200001 BC06/341.2/2700/0/21/08-11-2016/75 5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813633308467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989923

81358684926

Date : 08-11-2016

BC06/341.2/2705/0251694/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135868492-6

Collection Ref. Code : 1863-58-020-4

Customer Information----------

Name : ARGOFERA,VICENTE JR. MALUNJAO

Premise Address : JAGOBIAO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092041	Pole No	:	0251694
Serial No	:	40046498	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	428
Period From	:	07-10-2016	Prev Rdg	:	381
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 170.66
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.04
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		46.44
CURRENT BILL - AUGUST 2016		324.80
TOTAL AMOUNT DUE		772.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 694.00

Your monthly electricity consumption chart

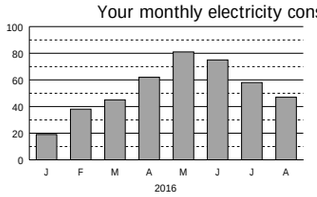

Avg Monthly Usage : 53.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.80		
Less : VAT	22.65		
Amount Net of VAT	302.15		
Less: BIR 2306	9.60		
BIR 2307	5.60	VATable Sales	302.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.95	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	309.60	TOTAL SALES	324.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2705/0/21/08-11-2016/75

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. : 813633308467

Collection Ref. Code	: 1863-58-020-4	Premise Address	: JAGOBIAO,JAGOBIAO,MANDAUE CITY
Account ID	: 8135868492-6		
Customer Name	: ARGOFERA,VICENTE JR. MALUNJAO	TOTAL AMOUNT DUE	: 772.05
Meter Number	: MTR1092041		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81358684926

BC06/341.2/2705/0/21/08-11-2016/75

5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947050077821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990605

94702200000

Date : 08-11-2016

BC06/341.2/2740/0251631/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470220000-0

Collection Ref. Code : 1835-42-959-9

Customer Information----------

Name : SUGURAN,RUTH B

Premise Address : LOWER DUNGGU-AN,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150651	Pole No	:	0251631
Serial No	:	133483827	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	219
Period From	:	07-10-2016	Prev Rdg	:	166
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	514	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		394.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		- 124.82
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 8.60
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		58.70
CURRENT BILL - AUGUST 2016		439.57
TOTAL AMOUNT DUE		834.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 536.00

Your monthly electricity consumption chart

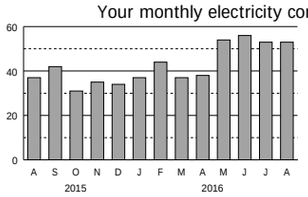

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.57		
Less : VAT	31.56		
Amount Net of VAT	408.01		
Less: BIR 2306	13.35		
BIR 2307	7.66	VATable Sales	408.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.00	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	418.56	TOTAL SALES	439.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2740/0/21/08-11-2016/75

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. : 947050077821

Collection Ref. Code	: 1835-42-959-9	Premise Address	: LOWER DUNGGU-AN,JAGOBIAO,MANDAUE CITY		
Account ID	: 9470220000-0				
Customer Name	: SUGURAN,RUTH B	TOTAL AMOUNT DUE	: 834.42	Overdue Bill	: 1
Meter Number	: MTR1150651				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94702200000 BC06/341.2/2740/0/21/08-11-2016/75 5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227005704064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995737

22701200002

Date : 08-11-2016

BC06/341.2/2750/0251631/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2270120000-2

Collection Ref. Code : 1813-62-419-4

Customer Information----------

Name : SUGURAN,LEO

Premise Address : DUNGU-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1150634	Pole No	:	0251631
Serial No	:	133486102	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	587
Period From	:	07-10-2016	Prev Rdg	:	360
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,360.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
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	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,360.50	47.21
Sub-Total		65.90
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		9.24
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		298.54
CURRENT BILL - AUGUST 2016		2,513.92
TOTAL AMOUNT DUE		4,874.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,080.00

Your monthly electricity consumption chart

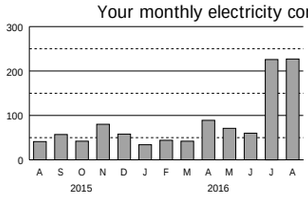

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.92		
Less : VAT	179.31		
Amount Net of VAT	2,334.61		
Less: BIR 2306	75.55		
BIR 2307	44.53	VATable Sales	2,334.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.53	VAT Zero Rated Sales	0.00
Add : VAT	179.31	VAT Amount	179.31
TOTAL AMOUNT DUE	2,393.84	TOTAL SALES	2,513.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2750/0/21/08-11-2016/75

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. : 227005704064

Collection Ref. Code : 1813-62-419-4

Account ID : 2270120000-2

Customer Name : SUGURAN,LEO

Meter Number : MTR1150634

Period : Jul 2016

Premise Address : DUNGU-AN MANDAUE

TOTAL AMOUNT DUE : 4,874.56

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

22701200002

BC06/341.2/2750/0/21/08-11-2016/75

5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091763335400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994425

09152444767

Date : 08-11-2016

BC06/341.2/2790/0251624/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915244476-7

Collection Ref. Code : 1851-38-047-7

Customer Information----------

Name : MANGONA,ROGELIO CARANYAGAN

Premise Address : DUNGGO-AN,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1151901	Pole No	:	0251624
Serial No	:	40102039	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	170
Period From	:	07-10-2016	Prev Rdg	:	131
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	230	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 176.08
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
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		35.84
CURRENT BILL - AUGUST 2016		233.20
TOTAL AMOUNT DUE		465.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 300.00

Your monthly electricity consumption chart

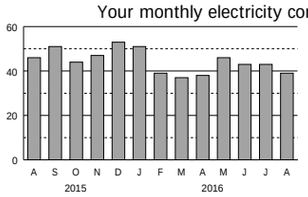

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.20		
Less : VAT	16.25		
Amount Net of VAT	216.95		
Less: BIR 2306	6.92		
BIR 2307	3.97	VATable Sales	216.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.06	VAT Zero Rated Sales	0.00
Add : VAT	16.25	VAT Amount	16.25
TOTAL AMOUNT DUE	222.31	TOTAL SALES	233.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2790/0/21/08-11-2016/75

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. : 091763335400

Collection Ref. Code	: 1851-38-047-7	Premise Address	: DUNGGO-AN,BASAK		
Account ID	: 0915244476-7				
Customer Name	: MANGONA,ROGELIO CARANYAGAN	TOTAL AMOUNT DUE	: 465.06	Overdue Bill	: 1
Meter Number	: MTR1151901				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09152444767

BC06/341.2/2790/0/21/08-11-2016/75

5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308859037067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988670

30880200008

Date : 08-11-2016

BC06/341.2/2800/0251624/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3088020000-8

Collection Ref. Code : 1843-47-914-1

Customer Information----------

Name : BATTAD,MA. NITA T

Premise Address : 98-317 ALINSUNG ST. DUNGGO-AN,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151900	Pole No	:	0251624
Serial No	:	40102041	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	312
Period From	:	07-10-2016	Prev Rdg	:	241
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	218	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		695.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 87.45
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.36
CURRENT BILL - AUGUST 2016		672.65
TOTAL AMOUNT DUE		1,368.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 800.00

Your monthly electricity consumption chart

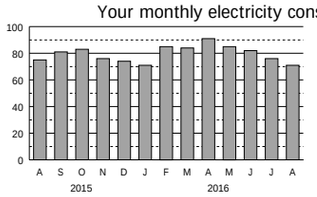

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.65		
Less : VAT	47.59		
Amount Net of VAT	625.06		
Less: BIR 2306	20.09		
BIR 2307	11.82	VATable Sales	625.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.15	VAT Zero Rated Sales	0.00
Add : VAT	47.59	VAT Amount	47.59
TOTAL AMOUNT DUE	640.74	TOTAL SALES	672.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2800/0/21/08-11-2016/75

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. : 308859037067

Collection Ref. Code	: 1843-47-914-1	Premise Address	: 98-317 ALINSUNG ST. DUNGGO-AN,JAGOBIAO,MANDAUE CITY
Account ID	: 3088020000-8		
Customer Name	: BATTAD,MA. NITA T	TOTAL AMOUNT DUE	: 1,368.22 Overdue Bill : 1
Meter Number	: MTR1151900		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30880200008

BC06/341.2/2800/0/21/08-11-2016/75

5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841785887898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988935

84138075191

Date : 08-11-2016

BC06/341.2/2825/0251645/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413807519-1

Collection Ref. Code : 1859-97-530-5

Customer Information----------

Name : TRASMONTE,JOYCE MACEDA

Premise Address : DUNGGUAN,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032629	Pole No	:	0251645
Serial No	:	125287311	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1304
Period From	:	07-10-2016	Prev Rdg	:	1243
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	122	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 108.19
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
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		69.57
CURRENT BILL - AUGUST 2016		542.65
TOTAL AMOUNT DUE		945.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 427.00

Your monthly electricity consumption chart

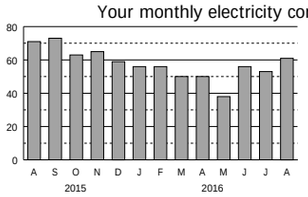

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.65		
Less : VAT	38.16		
Amount Net of VAT	504.49		
Less: BIR 2306	16.12		
BIR 2307	9.51	VATable Sales	504.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.86	VAT Zero Rated Sales	0.00
Add : VAT	38.16	VAT Amount	38.16
TOTAL AMOUNT DUE	517.02	TOTAL SALES	542.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2825/0/21/08-11-2016/75

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. : 841785887898

Collection Ref. Code	: 1859-97-530-5	Premise Address	: DUNGGUAN,BASAK, MANDAUE CITY
Account ID	: 8413807519-1		
Customer Name	: TRASMONTE,JOYCE MACEDA	TOTAL AMOUNT DUE	: 945.57
Meter Number	: MTR1032629		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84138075191

BC06/341.2/2825/0/21/08-11-2016/75

5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344210359204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989972

34460200008

Date : 08-11-2016

BC06/341.2/2840/0251645/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446020000-8

Collection Ref. Code : 1843-16-599-6

Customer Information----------

Name : UNAJAN,MERVIN S

Premise Address : DUNGGU-AN,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150785	Pole No	:	0251645
Serial No	:	133483814	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	233
Period From	:	07-10-2016	Prev Rdg	:	182
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	286	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 956.00	19.12
Sub-Total		- 126.92
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 9.10
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		55.69
CURRENT BILL - AUGUST 2016		415.56
TOTAL AMOUNT DUE		727.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 644.00

Your monthly electricity consumption chart

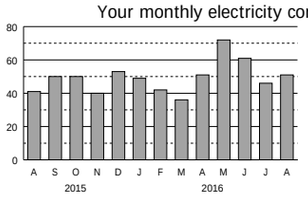

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.56		
Less : VAT	29.60		
Amount Net of VAT	385.96		
Less: BIR 2306	12.52		
BIR 2307	7.23	VATable Sales	385.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.21	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	395.81	TOTAL SALES	415.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2840/0/21/08-11-2016/75

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. : 344210359204

Collection Ref. Code	: 1843-16-599-6	Premise Address	: DUNGGU-AN,JAGOBIAO,MANDAUE CITY
Account ID	: 3446020000-8		
Customer Name	: UNAJAN,MERVIN S	TOTAL AMOUNT DUE	: 727.36 Overdue Bill : 1
Meter Number	: MTR1150785		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34460200008

BC06/341.2/2840/0/21/08-11-2016/75

5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674344878810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988264

67412200007

Date : 08-11-2016

BC06/341.2/2850/0251645/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741220000-7

Collection Ref. Code : 1821-78-929-6

Customer Information----------

Name : MALONHAO,ZOSIMA

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079265	Pole No	:	0251645
Serial No	:	40012754	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1596
Period From	:	07-10-2016	Prev Rdg	:	1484
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
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	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		32.41
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
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		147.60
CURRENT BILL - AUGUST 2016		1,243.08
TOTAL AMOUNT DUE		2,402.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,160.00

Your monthly electricity consumption chart

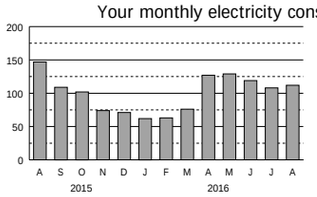

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.08		
Less : VAT	88.75		
Amount Net of VAT	1,154.33		
Less: BIR 2306	37.38		
BIR 2307	22.02	VATable Sales	1,154.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.93	VAT Zero Rated Sales	0.00
Add : VAT	88.75	VAT Amount	88.75
TOTAL AMOUNT DUE	1,183.68	TOTAL SALES	1,243.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2850/0/21/08-11-2016/75

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. : 674344878810

Collection Ref. Code	: 1821-78-929-6	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 6741220000-7				
Customer Name	: MALONHAO,ZOSIMA	TOTAL AMOUNT DUE	: 2,402.49	Overdue Bill	: 1
Meter Number	: MTR1079265				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67412200007 BC06/341.2/2850/0/21/08-11-2016/75 5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366937034465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996948

36631200007

Date : 08-11-2016

BC06/341.2/2860/0251645/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663120000-7

Collection Ref. Code : 1845-35-848-1

Customer Information----------

Name : FRANCISCO,ELOWINA M

Premise Address : ALINSUG ST.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150741	Pole No	:	0251645
Serial No	:	133481899	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	531
Period From	:	07-10-2016	Prev Rdg	:	386
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	280	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
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	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		41.42
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		5.82
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		190.83
CURRENT BILL - AUGUST 2016		1,607.07
TOTAL AMOUNT DUE		3,081.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,390.00

Your monthly electricity consumption chart

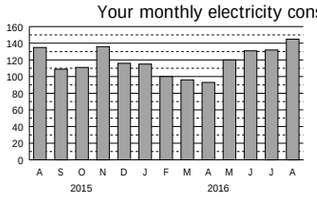

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.07		
Less : VAT	114.68		
Amount Net of VAT	1,492.39		
Less: BIR 2306	48.33		
BIR 2307	28.47	VATable Sales	1,492.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.59	VAT Zero Rated Sales	0.00
Add : VAT	114.68	VAT Amount	114.68
TOTAL AMOUNT DUE	1,530.27	TOTAL SALES	1,607.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2860/0/21/08-11-2016/75

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. : 366937034465

Collection Ref. Code : 1845-35-848-1

Account ID : 3663120000-7

Customer Name : FRANCISCO,ELOWINA M

Meter Number : MTR1150741

Period : Jul 2016

Premise Address : ALINSUG ST.,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 3,081.24

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

36631200007

BC06/341.2/2860/0/21/08-11-2016/75

5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173398238863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988836

17312200003

Date : 08-11-2016

BC06/341.2/2870/0251645/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1731220000-3

Collection Ref. Code : 1821-67-308-5

Customer Information----------

Name : VILLAHERMOSA,ANECITO

Premise Address : DUNGO-AN BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150780	Pole No	:	0251645
Serial No	:	133483812	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	286
Period From	:	07-10-2016	Prev Rdg	:	221
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 112.37
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.48
CURRENT BILL - AUGUST 2016		581.18
TOTAL AMOUNT DUE		1,153.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 596.00

Your monthly electricity consumption chart

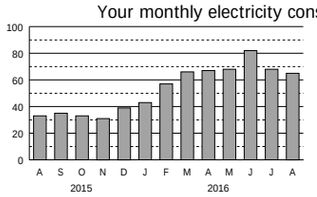

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.18		
Less : VAT	40.98		
Amount Net of VAT	540.20		
Less: BIR 2306	17.30		
BIR 2307	10.18	VATable Sales	540.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.72	VAT Zero Rated Sales	0.00
Add : VAT	40.98	VAT Amount	40.98
TOTAL AMOUNT DUE	553.70	TOTAL SALES	581.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2870/0/21/08-11-2016/75

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. : 173398238863

Collection Ref. Code	: 1821-67-308-5	Premise Address	: DUNGO-AN BASAK,MANDAUE CITY		
Account ID	: 1731220000-3				
Customer Name	: VILLAHERMOSA,ANECITO	TOTAL AMOUNT DUE	: 1,153.13	Overdue Bill	: 1
Meter Number	: MTR1150780				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17312200003

BC06/341.2/2870/0/21/08-11-2016/75

5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364937966403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996806

36402200004

Date : 08-11-2016

BC06/341.2/2900/0251645/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640220000-4

Collection Ref. Code : 1829-59-830-9

Customer Information----------

Name : INCIERTO,ATANACIO B

Premise Address : DUNGUAN BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150720	Pole No	:	0251645
Serial No	:	133486179	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	345
Period From	:	07-10-2016	Prev Rdg	:	264
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	210	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		801.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 60.99
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.76
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		99.45
CURRENT BILL - AUGUST 2016		808.68
TOTAL AMOUNT DUE		1,610.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,340.00

Your monthly electricity consumption chart

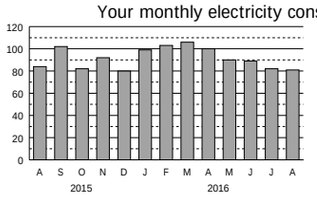

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.68		
Less : VAT	57.31		
Amount Net of VAT	751.37		
Less: BIR 2306	24.17		
BIR 2307	14.26	VATable Sales	751.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.94	VAT Zero Rated Sales	0.00
Add : VAT	57.31	VAT Amount	57.31
TOTAL AMOUNT DUE	770.25	TOTAL SALES	808.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2900/0/21/08-11-2016/75

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. : 364937966403

Collection Ref. Code	: 1829-59-830-9	Premise Address	: DUNGUAN BASAK,MANDAUE CITY
Account ID	: 3640220000-4		
Customer Name	: INCIERTO,ATANACIO B	TOTAL AMOUNT DUE	: 1,610.20
Meter Number	: MTR1150720		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36402200004

BC06/341.2/2900/0/21/08-11-2016/75

5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344899409452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990084

34441200002

Date : 08-11-2016

BC06/341.2/2940/0254033/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444120000-2

Collection Ref. Code : 1827-25-728-8

Customer Information----------

Name : DOQUILA,HELEN M

Premise Address : DUNGGO-AN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153310	Pole No	:	0254033
Serial No	:	85053882	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	269
Period From	:	07-10-2016	Prev Rdg	:	215
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	265	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		- 132.09
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 9.36
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		59.22
CURRENT BILL - AUGUST 2016		442.27
TOTAL AMOUNT DUE		1,564.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,000.00

Your monthly electricity consumption chart

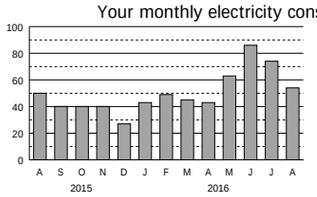

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.27		
Less : VAT	31.56		
Amount Net of VAT	410.71		
Less: BIR 2306	13.36		
BIR 2307	7.70	VATable Sales	410.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.65	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	421.21	TOTAL SALES	442.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2940/0/21/08-11-2016/75

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. : 344899409452

Collection Ref. Code	: 1827-25-728-8	Premise Address	: DUNGGO-AN,BASAK,MANDAUE CITY
Account ID	: 3444120000-2		
Customer Name	: DOQUILA,HELEN M	TOTAL AMOUNT DUE	: 1,564.93 Overdue Bill : 1
Meter Number	: MTR1153310		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34441200002

BC06/341.2/2940/0/21/08-11-2016/75

5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075142228359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989082

07541200007

Date : 08-11-2016

BC06/341.2/2970/0254033/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754120000-7

Collection Ref. Code : 1841-18-848-4

Customer Information----------

Name : CATAYLO,GONZALO JR Y

Premise Address : DONGOAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153445	Pole No	:	0254033
Serial No	:	85022405	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	213
Period From	:	07-10-2016	Prev Rdg	:	160
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	125	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		333.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 145.05
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
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		56.17
CURRENT BILL - AUGUST 2016		416.81
TOTAL AMOUNT DUE		749.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 455.00

Your monthly electricity consumption chart

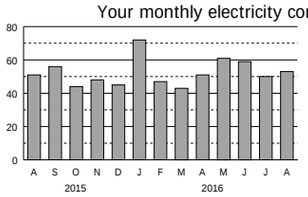

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.81		
Less : VAT	29.13		
Amount Net of VAT	387.68		
Less: BIR 2306	12.34		
BIR 2307	7.25	VATable Sales	387.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.09	VAT Zero Rated Sales	0.00
Add : VAT	29.13	VAT Amount	29.13
TOTAL AMOUNT DUE	397.22	TOTAL SALES	416.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2970/0/21/08-11-2016/75

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. : 075142228359

Collection Ref. Code	: 1841-18-848-4	Premise Address	: DONGOAN,BASAK,MANDAUE CITY
Account ID	: 0754120000-7		
Customer Name	: CATAYLO,GONZALO JR Y	TOTAL AMOUNT DUE	: 749.97
Meter Number	: MTR1153445	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07541200007

BC06/341.2/2970/0/21/08-11-2016/75

5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502461132378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986731

50281200001

Date : 08-11-2016

BC06/341.2/2980/0254033/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5028120000-1

Collection Ref. Code : 1829-39-188-7

Customer Information----------

Name : CATAYLO,SERAPIO C

Premise Address : ECS STO NINO JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153307	Pole No	:	0254033
Serial No	:	85054115	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	86
Period From	:	07-10-2016	Prev Rdg	:	66
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
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 188.95	- 188.95
Surcharge	0.02 of 138.50	2.77
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.60
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 - AUGUST 2016		18.28
Debit Adjustments		10.40
TOTAL AMOUNT DUE		167.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2015 - 43.00

Your monthly electricity consumption chart

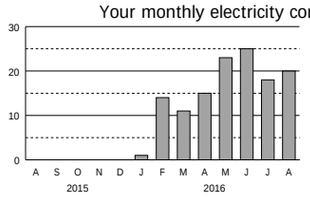

Avg Monthly Usage : 9.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.28		
Less : VAT	0.94		
Amount Net of VAT	17.34		
Less: BIR 2306	0.47		
BIR 2307	0.16	VATable Sales	17.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.71	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	17.65	TOTAL SALES	18.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2980/0/21/08-11-2016/75

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. : 502461132378

Collection Ref. Code	: 1829-39-188-7	Premise Address	: ECS STO NINO JAGOBIAO,MANDAUE CITY
Account ID	: 5028120000-1		
Customer Name	: CATAYLO,SERAPIO C	TOTAL AMOUNT DUE	: 167.39
Meter Number	: MTR1153307		
Period	: Jun 2016 to Jul 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

50281200001 BC06/341.2/2980/0/21/08-11-2016/75 5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114886716680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990611

11441200000

Date : 08-11-2016

BC06/341.2/2990/0254033/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144120000-0

Collection Ref. Code : 1839-61-704-7

Customer Information----------

Name : MALUYA,DONATO JR. V

Premise Address : JS ALINSUG ST SITIO DONGGU-AN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079267	Pole No	:	0254033
Serial No	:	40014426	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	629
Period From	:	07-10-2016	Prev Rdg	:	604
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	272	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		188.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.5997/kWh	14.99
System Loss Charge	0.864/kWh	21.60
Sub-Total		171.45
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	0.0822/kWh	2.06
Surcharge	0.02 of 188.00	3.76
Sub-Total		5.82
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		8.55
Transmission		0.36
System Loss		1.28
Distribution		9.18
Others		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		33.40
CURRENT BILL - AUGUST 2016		287.21
TOTAL AMOUNT DUE		475.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 405.00

Your monthly electricity consumption chart

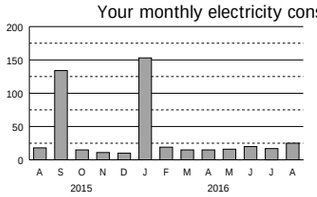

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.21		
Less : VAT	20.22		
Amount Net of VAT	266.99		
Less: BIR 2306	8.59		
BIR 2307	5.10	VATable Sales	266.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.30	VAT Zero Rated Sales	0.00
Add : VAT	20.22	VAT Amount	20.22
TOTAL AMOUNT DUE	273.52	TOTAL SALES	287.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2990/0/21/08-11-2016/75

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. : 114886716680

Collection Ref. Code	: 1839-61-704-7	Premise Address	: JS ALINSUG ST SITIO DONGGU-AN,BASAK,MANDAUE CITY
Account ID	: 1144120000-0		
Customer Name	: MALUYA,DONATO JR. V	TOTAL AMOUNT DUE	: 475.23
Meter Number	: MTR1079267		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11441200000

BC06/341.2/2990/0/21/08-11-2016/75

5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529288653463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995687

52971200002

Date : 08-11-2016

BC06/341.2/3000/0254033/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5297120000-2

Collection Ref. Code : 1819-78-599-8

Customer Information----------

Name : MALUYA,NEREZA L

Premise Address : DONGGU-AN,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153473	Pole No	:	0254033
Serial No	:	85053993	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	382
Period From	:	07-10-2016	Prev Rdg	:	294
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	760	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		1,117.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		- 61.29
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.48
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		108.61
CURRENT BILL - AUGUST 2016		883.65
TOTAL AMOUNT DUE		2,000.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,245.00

Your monthly electricity consumption chart

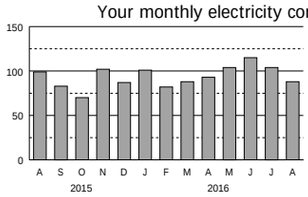

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.65		
Less : VAT	62.82		
Amount Net of VAT	820.83		
Less: BIR 2306	26.50		
BIR 2307	15.58	VATable Sales	820.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.75	VAT Zero Rated Sales	0.00
Add : VAT	62.82	VAT Amount	62.82
TOTAL AMOUNT DUE	841.57	TOTAL SALES	883.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3000/0/21/08-11-2016/75

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. : 529288653463

Collection Ref. Code	: 1819-78-599-8	Premise Address	: DONGGU-AN,JAGOBIAO,MANDAUE CITY
Account ID	: 5297120000-2		
Customer Name	: MALUYA,NEREZA L	TOTAL AMOUNT DUE	: 2,000.85 Overdue Bill : 1
Meter Number	: MTR1153473		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52971200002 BC06/341.2/3000/0/21/08-11-2016/75 5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793665999819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79377707033

1005994909

Date : 08-11-2016

BC06/341.2/3015/0254033/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937770703-3

Collection Ref. Code : 1853-82-398-8

Customer Information----------

Name : MINOZA,JONNA BREGANIA

Premise Address : DUNGGO-AN,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153444	Pole No	:	0254033
Serial No	:	85022406	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	162
Period From	:	07-10-2016	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	346	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		228.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 172.70
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.29
CURRENT BILL - AUGUST 2016		215.13
TOTAL AMOUNT DUE		443.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 399.00

Your monthly electricity consumption chart

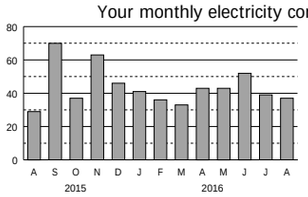

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.13		
Less : VAT	14.76		
Amount Net of VAT	200.37		
Less: BIR 2306	6.27		
BIR 2307	3.66	VATable Sales	200.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.44	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	205.20	TOTAL SALES	215.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3015/0/21/08-11-2016/75

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. : 793665999819

Collection Ref. Code	: 1853-82-398-8	Premise Address	: DUNGGO-AN,JAGOBIAO,MANDAUE CITY		
Account ID	: 7937770703-3				
Customer Name	: MINOZA,JONNA BREGANIA	TOTAL AMOUNT DUE	: 443.73	Overdue Bill	: 1
Meter Number	: MTR1153444				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79377707033 BC06/341.2/3015/0/21/08-11-2016/75 5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917445017713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992612

91709100001

Date : 08-11-2016

BC06/341.2/3050/0254054/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170910000-1

Collection Ref. Code : 1813-19-404-1

Customer Information----------

Name : MONISIT,MARIA DIOLITA E.

Premise Address : J. S. ALINSUG ST., DUNGO-AN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095162	Pole No	:	0254054
Serial No	:	40046724	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1896
Period From	:	07-10-2016	Prev Rdg	:	1767
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:		Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
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	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
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		170.12
CURRENT BILL - AUGUST 2016		1,433.03
TOTAL AMOUNT DUE		2,864.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,450.00

Your monthly electricity consumption chart

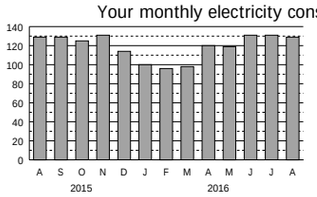

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.03		
Less : VAT	102.36		
Amount Net of VAT	1,330.67		
Less: BIR 2306	43.12		
BIR 2307	25.38	VATable Sales	1,330.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.17	VAT Zero Rated Sales	0.00
Add : VAT	102.36	VAT Amount	102.36
TOTAL AMOUNT DUE	1,364.53	TOTAL SALES	1,433.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3050/0/21/08-11-2016/75

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. : 917445017713

Collection Ref. Code	: 1813-19-404-1	Premise Address	: J. S. ALINSUG ST., DUNGO-AN,BASAK,MANDAUE CITY		
Account ID	: 9170910000-1				
Customer Name	: MONISIT,MARIA DIOLITA E.	TOTAL AMOUNT DUE	: 2,864.71	Overdue Bill	: 1
Meter Number	: MTR1095162				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91709100001 BC06/341.2/3050/0/21/08-11-2016/75 5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999079661899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995841

99960200006

Date : 08-11-2016

BC06/341.2/3080/0254054/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996020000-6

Collection Ref. Code : 1837-93-641-2

Customer Information----------

Name : BATE,DOMINICIANO G

Premise Address : DUNGO-AN BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089294	Pole No	:	0254054
Serial No	:	40016848	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4253
Period From	:	07-10-2016	Prev Rdg	:	3795
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	300	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,184.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,470.64
Transmission Charge	0.3063/kWh	140.29
System Loss Charge	0.885/kWh	405.33
Sub-Total		3,016.26
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	0.0822/kWh	37.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,184.00	83.68
Sub-Total		121.38
Government Charges		
Franchise Tax - Local		22.27
Value Added Tax		
Generation		156.64
Transmission		3.34
System Loss		24.69
Distribution		157.86
Others		17.24
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		600.24
CURRENT BILL - AUGUST 2016		5,053.35
TOTAL AMOUNT DUE		9,237.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,654.00

Your monthly electricity consumption chart

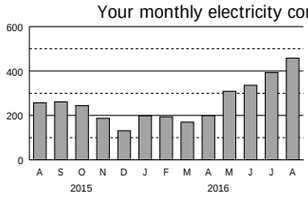

Avg Monthly Usage : 256.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,053.35		
Less : VAT	359.77		
Amount Net of VAT	4,693.58		
Less: BIR 2306	151.57		
BIR 2307	89.51	VATable Sales	4,693.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,452.50	VAT Zero Rated Sales	0.00
Add : VAT	359.77	VAT Amount	359.77
TOTAL AMOUNT DUE	4,812.27	TOTAL SALES	5,053.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3080/0/21/08-11-2016/75

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. : 999079661899

Collection Ref. Code : 1837-93-641-2

Account ID : 9996020000-6

Customer Name : BATE,DOMINICIANO G

Meter Number : MTR1089294

Period : Jul 2016

Premise Address : DUNGO-AN BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 9,237.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99960200006

BC06/341.2/3080/0/21/08-11-2016/75

5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938137524828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987839

93871200007

Date : 08-11-2016

BC06/341.2/3090/0372064/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387120000-7

Collection Ref. Code : 1819-65-764-7

Customer Information----------

Name : INOC,EDWIN C

Premise Address : STO. NINO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150424	Pole No	:	0372064
Serial No	:	133483766	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	175
Period From	:	07-10-2016	Prev Rdg	:	125
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		319.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.00
CURRENT BILL - AUGUST 2016		341.81
Debit Adjustments		116.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		669.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 412.00

Your monthly electricity consumption chart

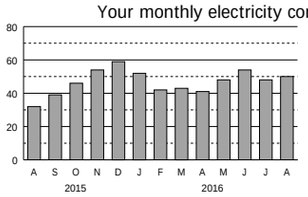

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.81		
Less : VAT	23.70		
Amount Net of VAT	318.11		
Less: BIR 2306	10.07		
BIR 2307	5.89	VATable Sales	318.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.15	VAT Zero Rated Sales	0.00
Add : VAT	23.70	VAT Amount	23.70
TOTAL AMOUNT DUE	325.85	TOTAL SALES	341.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3090/0/21/08-11-2016/75

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. : 938137524828

Collection Ref. Code	: 1819-65-764-7	Premise Address	: STO. NINO,JAGOBIAO,MANDAUE CITY		
Account ID	: 9387120000-7				
Customer Name	: INOC,EDWIN C	TOTAL AMOUNT DUE	: 669.70	Overdue Bill	: 1
Meter Number	: MTR1150424				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93871200007 BC06/341.2/3090/0/21/08-11-2016/75 5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216546408299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992277

21647885421

Date : 08-11-2016

BC06/341.2/3095/0372064/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164788542-1

Collection Ref. Code : 1857-58-179-2

Customer Information----------

Name : SINANGOTE,HERMENIA DOSDOS

Premise Address : STO NINO,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4603 EIS6	Pole No	:	0372064
Serial No	:	83297438	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3960
Period From	:	07-10-2016	Prev Rdg	:	3824
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	113	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		972.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
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	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 972.50	19.45
Sub-Total		30.65
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		4.47
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		178.00
CURRENT BILL - AUGUST 2016		1,498.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,363.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,433.00

Your monthly electricity consumption chart

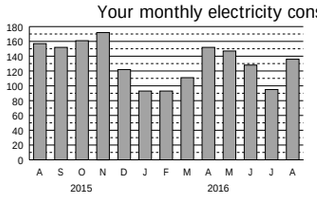

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.44		
Less : VAT	106.61		
Amount Net of VAT	1,391.83		
Less: BIR 2306	44.92		
BIR 2307	26.54	VATable Sales	1,391.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.37	VAT Zero Rated Sales	0.00
Add : VAT	106.61	VAT Amount	106.61
TOTAL AMOUNT DUE	1,426.98	TOTAL SALES	1,498.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3095/0/21/08-11-2016/75

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. : 216546408299

Collection Ref. Code	: 1857-58-179-2	Premise Address	: STO NINO,JAGOBIAO, MANDAUE CITY		
Account ID	: 2164788542-1				
Customer Name	: SINANGOTE,HERMENIA DOSDOS	TOTAL AMOUNT DUE	: 2,363.13	Overdue Bill	: 1
Meter Number	: 4603 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21647885421 BC06/341.2/3095/0/21/08-11-2016/75 5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078688745243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989844

07871200007

Date : 08-11-2016

BC06/341.2/3100/0372071/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787120000-7

Collection Ref. Code : 1819-71-017-3

Customer Information----------

Name : ESLAWAN,NOEL T

Premise Address : ECS STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152061	Pole No	:	0372071
Serial No	:	133498254	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	490
Period From	:	07-10-2016	Prev Rdg	:	356
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		38.91
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
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		176.48
CURRENT BILL - AUGUST 2016		1,486.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,772.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,479.00

Your monthly electricity consumption chart

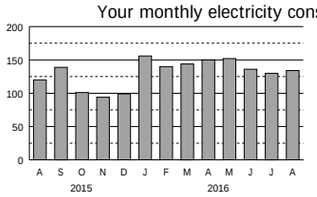

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.28		
Less : VAT	106.08		
Amount Net of VAT	1,380.20		
Less: BIR 2306	44.69		
BIR 2307	26.33	VATable Sales	1,380.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.18	VAT Zero Rated Sales	0.00
Add : VAT	106.08	VAT Amount	106.08
TOTAL AMOUNT DUE	1,415.26	TOTAL SALES	1,486.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3100/0/21/08-11-2016/75

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. : 078688745243

Collection Ref. Code	: 1819-71-017-3	Premise Address	: ECS STA. CRUZ,JAGOBIAO,MANDAUE CITY		
Account ID	: 0787120000-7				
Customer Name	: ESLAWAN,NOEL T	TOTAL AMOUNT DUE	: 2,772.44	Overdue Bill	: 1
Meter Number	: MTR1152061				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07871200007

BC06/341.2/3100/0/21/08-11-2016/75

5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913124461696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990982

91360102411

Date : 08-11-2016

BC06/341.2/3115/0391345/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136010241-1

Collection Ref. Code : 1863-61-338-2

Customer Information----------

Name : LIGARAY,JUNREL FLORENTINO

Premise Address : STO NINO,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090538	Pole No	:	0391345
Serial No	:	40044071	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	437
Period From	:	07-10-2016	Prev Rdg	:	357
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	126	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
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 760.75	- 114.11
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 102.02
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.52
CURRENT BILL - AUGUST 2016		753.25
TOTAL AMOUNT DUE		1,357.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 674.00

Your monthly electricity consumption chart

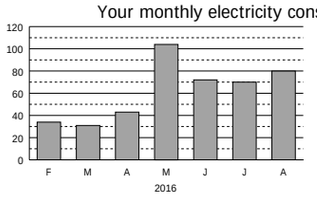

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.25		
Less : VAT	53.12		
Amount Net of VAT	700.13		
Less: BIR 2306	22.43		
BIR 2307	13.24	VATable Sales	700.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.46	VAT Zero Rated Sales	0.00
Add : VAT	53.12	VAT Amount	53.12
TOTAL AMOUNT DUE	717.58	TOTAL SALES	753.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3115/0/21/08-11-2016/75

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. : 913124461696

Collection Ref. Code	: 1863-61-338-2	Premise Address	: STO NINO,JAGOBIAO, MANDAUE CITY		
Account ID	: 9136010241-1				
Customer Name	: LIGARAY,JUNREL FLORENTINO	TOTAL AMOUNT DUE	: 1,357.95	Overdue Bill	: 1
Meter Number	: MTR1090538				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91360102411

BC06/341.2/3115/0/21/08-11-2016/75

5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498841992260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996393

49859674969

Date : 08-11-2016

BC06/341.2/3130/0372071/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4985967496-9

Collection Ref. Code : 1849-92-296-9

Customer Information----------

Name : MINOZA,JULIE BREGANIA

Premise Address : STO. NINO,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1152062	Pole No	:	0372071
Serial No	:	133498256	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	502
Period From	:	07-10-2016	Prev Rdg	:	342
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	222	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
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	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		43.27
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.21
CURRENT BILL - AUGUST 2016		1,770.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,167.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,800.00

Your monthly electricity consumption chart

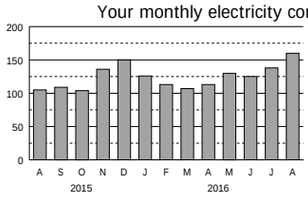

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.00		
Less : VAT	126.18		
Amount Net of VAT	1,643.82		
Less: BIR 2306	53.17		
BIR 2307	31.35	VATable Sales	1,643.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.30	VAT Zero Rated Sales	0.00
Add : VAT	126.18	VAT Amount	126.18
TOTAL AMOUNT DUE	1,685.48	TOTAL SALES	1,770.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3130/0/21/08-11-2016/75

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. : 498841992260

Collection Ref. Code : 1849-92-296-9

Account ID : 4985967496-9

Customer Name : MINOZA,JULIE BREGANIA

Meter Number : MTR1152062

Period : Jul 2016

Premise Address : STO. NINO,JAGOBIAO

TOTAL AMOUNT DUE : 3,167.43

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

49859674969 BC06/341.2/3130/0/21/08-11-2016/75 5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563615054590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995461

56302200003

Date : 08-11-2016

BC06/341.2/3160/0372071/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630220000-3

Collection Ref. Code : 1829-54-221-4

Customer Information----------

Name : ESLAWAN,JONALYN V

Premise Address : STA CRUZ ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152063	Pole No	:	0372071
Serial No	:	133496258	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	478
Period From	:	07-10-2016	Prev Rdg	:	350
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
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	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		35.74
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.45
CURRENT BILL - AUGUST 2016		1,418.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,571.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,573.00

Your monthly electricity consumption chart

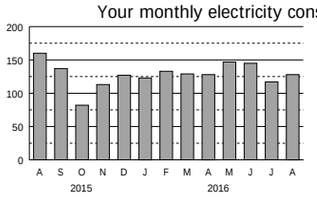

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.41		
Less : VAT	101.21		
Amount Net of VAT	1,317.20		
Less: BIR 2306	42.65		
BIR 2307	25.12	VATable Sales	1,317.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.43	VAT Zero Rated Sales	0.00
Add : VAT	101.21	VAT Amount	101.21
TOTAL AMOUNT DUE	1,350.64	TOTAL SALES	1,418.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3160/0/21/08-11-2016/75

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. : 563615054590

Collection Ref. Code	: 1829-54-221-4	Premise Address	: STA CRUZ ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 5630220000-3				
Customer Name	: ESLAWAN,JONALYN V	TOTAL AMOUNT DUE	: 2,571.03	Overdue Bill	: 1
Meter Number	: MTR1152063				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56302200003 BC06/341.2/3160/0/21/08-11-2016/75 5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860086305617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995548

86002200003

Date : 08-11-2016

BC06/341.2/3200/0251624/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8600220000-3

Collection Ref. Code : 1837-97-158-7

Customer Information----------

Name : DAYANAN,CHRISTY (M2) G

Premise Address : DUNGGO-AN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102929	Pole No	:	0251624
Serial No	:	129124505	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10235
Period From	:	07-10-2016	Prev Rdg	:	9531
No of Days	:	31	Diff Rdg	:	704
Avg kWh/day	:	22.71	Registered	:	704
Conn Load	:	680	Billed kWh	:	704

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,220.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,797.66
Transmission Charge	0.5997/kWh	422.19
System Loss Charge	0.864/kWh	608.26
Sub-Total		4,828.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.42
Supply Charge	0.4118/kWh	289.91
Metering Charge	0.6989/kWh	492.03
	5.00/month	5.00
Sub-Total		2,019.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,221.00	144.42
Sub-Total		202.37
Government Charges		
Franchise Tax - Local		35.25
Value Added Tax		
Generation		240.78
Transmission		10.06
System Loss		36.21
Distribution		242.32
Others		28.51
Universal Charge		
Missionary Electrification	0.1561/kWh	109.90
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.30
Sub-Total		928.53
CURRENT BILL - AUGUST 2016		7,978.37
TOTAL AMOUNT DUE		15,199.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 9,606.17

Your monthly electricity consumption chart

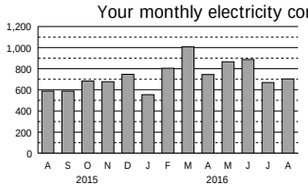

Avg Monthly Usage : 732.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,978.37		
Less : VAT	557.88		
Amount Net of VAT	7,420.49		
Less: BIR 2306	237.28		
BIR 2307	141.70	VATable Sales	7,420.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,041.51	VAT Zero Rated Sales	0.00
Add : VAT	557.88	VAT Amount	557.88
TOTAL AMOUNT DUE	7,599.39	TOTAL SALES	7,978.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3200/0/21/08-11-2016/75

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. : 860086305617

Collection Ref. Code	: 1837-97-158-7	Premise Address	: DUNGGO-AN,BASAK,MANDAUE CITY
Account ID	: 8600220000-3		
Customer Name	: DAYANAN,CHRISTY (M2) G	TOTAL AMOUNT DUE	: 15,199.15
Meter Number	: MTR1102929		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86002200003 BC06/341.2/3200/0/21/08-11-2016/75 5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205577438347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988126

20541200000

Date : 08-11-2016

BC06/341.2/3220/0254040/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2054120000-0

Collection Ref. Code : 1839-80-053-4

Customer Information----------

Name : ABELLANA,EWALD V

Premise Address : DUNGGO-AN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151991	Pole No	:	0254040
Serial No	:	133483206	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3031
Period From	:	07-10-2016	Prev Rdg	:	2275
No of Days	:	31	Diff Rdg	:	756
Avg kWh/day	:	24.39	Registered	:	756
Conn Load	:	440	Billed kWh	:	756

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,520.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,078.17
Transmission Charge	0.3063/kWh	231.56
System Loss Charge	0.885/kWh	669.06
Sub-Total		4,978.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,520.50	150.41
Sub-Total		212.64
Government Charges		
Franchise Tax - Local		36.80
Value Added Tax		
Generation		258.56
Transmission		5.52
System Loss		40.75
Distribution		260.18
Others		29.93
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.74
Sub-Total		991.89
CURRENT BILL - AUGUST 2016		8,351.46
TOTAL AMOUNT DUE		15,872.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 9,701.62

Your monthly electricity consumption chart

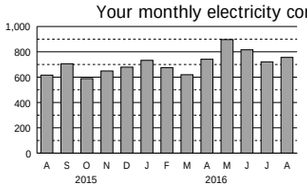

Avg Monthly Usage : 707.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,351.46		
Less : VAT	594.94		
Amount Net of VAT	7,756.52		
Less: BIR 2306	250.65		
BIR 2307	147.93	VATable Sales	7,756.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,357.94	VAT Zero Rated Sales	0.00
Add : VAT	594.94	VAT Amount	594.94
TOTAL AMOUNT DUE	7,952.88	TOTAL SALES	8,351.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3220/0/21/08-11-2016/75

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. : 205577438347

Collection Ref. Code	: 1839-80-053-4	Premise Address	: DUNGGO-AN,BASAK,MANDAUE CITY
Account ID	: 2054120000-0		
Customer Name	: ABELLANA,EWALD V	TOTAL AMOUNT DUE	: 15,872.20
Meter Number	: MTR1151991		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20541200000 BC06/341.2/3220/0/21/08-11-2016/75 5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977917927854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989422

97771200009

Date : 08-11-2016

BC06/341.2/3230/0254040/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777120000-9

Collection Ref. Code : 1819-57-887-9

Customer Information----------

Name : RIVERA,ROMMEL ALINSUG

Premise Address : J.S. ALINSUG ST.,SITIO DUNGO-AN,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3591 EVS6	Pole No	:	0254040
Serial No	:	01412591	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2871
Period From	:	07-10-2016	Prev Rdg	:	2738
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	222	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,516.50	30.33
Sub-Total		41.28
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
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		175.50
CURRENT BILL - AUGUST 2016		1,478.24
TOTAL AMOUNT DUE		2,994.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,783.00

Your monthly electricity consumption chart

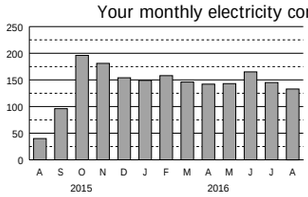

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.24		
Less : VAT	105.62		
Amount Net of VAT	1,372.62		
Less: BIR 2306	44.48		
BIR 2307	26.19	VATable Sales	1,372.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.95	VAT Zero Rated Sales	0.00
Add : VAT	105.62	VAT Amount	105.62
TOTAL AMOUNT DUE	1,407.57	TOTAL SALES	1,478.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3230/0/21/08-11-2016/75

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. : 977917927854

Collection Ref. Code : 1819-57-887-9
Account ID : 9777120000-9
Customer Name : RIVERA,ROMMEL ALINSUG
Meter Number : 3591 EVS6
Period : Jul 2016

Premise Address : J.S. ALINSUG ST.,SITIO DUNGO-AN,BASAK, MANDAUE CITY

TOTAL AMOUNT DUE : 2,994.87

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 _____

97771200009

BC06/341.2/3230/0/21/08-11-2016/75

5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408716771223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989214

40811200001

Date : 08-11-2016

BC06/341.2/3240/0254082/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4081120000-1

Collection Ref. Code : 1813-72-104-1

Customer Information----------

Name : RIVERA,NIERO A.

Premise Address : J. S. ALINSUG ST., DUNGO-AN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152383	Pole No	:	0254082
Serial No	:	133483434	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	548
Period From	:	07-10-2016	Prev Rdg	:	420
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	334	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		1,443.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
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	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		39.39
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.91
CURRENT BILL - AUGUST 2016		1,422.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,758.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,619.00

Your monthly electricity consumption chart

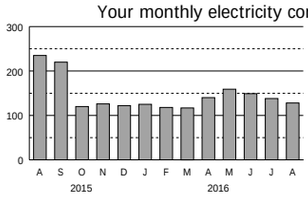

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.52		
Less : VAT	101.65		
Amount Net of VAT	1,320.87		
Less: BIR 2306	42.84		
BIR 2307	25.20	VATable Sales	1,320.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.83	VAT Zero Rated Sales	0.00
Add : VAT	101.65	VAT Amount	101.65
TOTAL AMOUNT DUE	1,354.48	TOTAL SALES	1,422.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3240/0/21/08-11-2016/75

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. : 408716771223

Collection Ref. Code	: 1813-72-104-1	Premise Address	: J. S. ALINSUG ST., DUNGO-AN,BASAK,MANDAUE CITY
Account ID	: 4081120000-1		
Customer Name	: RIVERA,NIERO A.	TOTAL AMOUNT DUE	: 2,758.03
Meter Number	: MTR1152383		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40811200001 BC06/341.2/3240/0/21/08-11-2016/75 5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151102806129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993363

15161200009

Date : 08-11-2016

BC06/341.2/3260/0251554/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516120000-9

Collection Ref. Code : 1833-43-350-5

Customer Information----------

Name : MUNTUERTO,ANTHOLIN T

Premise Address : RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 2, LOT 1

TIN :

Metering Information----------

Meter No	:	MTR1104675	Pole No	:	0251554
Serial No	:	40047970	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2562
Period From	:	07-10-2016	Prev Rdg	:	2235
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	2596	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,264.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,763.97
Transmission Charge	0.3063/kWh	100.16
System Loss Charge	0.885/kWh	289.40
Sub-Total		2,153.53
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	0.0822/kWh	26.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,265.00	65.30
Sub-Total		92.22
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		111.84
Transmission		2.38
System Loss		17.62
Distribution		112.88
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		429.42
CURRENT BILL - AUGUST 2016		3,615.82
TOTAL AMOUNT DUE		6,880.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,493.00

Your monthly electricity consumption chart

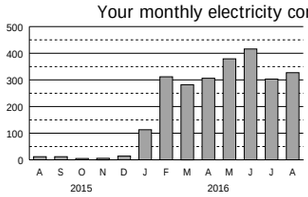

Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,615.82		
Less : VAT	257.70		
Amount Net of VAT	3,358.12		
Less: BIR 2306	108.56		
BIR 2307	64.05	VATable Sales	3,358.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,185.51	VAT Zero Rated Sales	0.00
Add : VAT	257.70	VAT Amount	257.70
TOTAL AMOUNT DUE	3,443.21	TOTAL SALES	3,615.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3260/0/21/08-11-2016/75

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. : 151102806129

Collection Ref. Code	: 1833-43-350-5	Premise Address	: RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 2, LOT 1		
Account ID	: 1516120000-9				
Customer Name	: MUNTUERTO,ANTHOLIN T	TOTAL AMOUNT DUE	: 6,880.74	Overdue Bill	: 1
Meter Number	: MTR1104675				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15161200009

BC06/341.2/3260/0/21/08-11-2016/75

5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469166681825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986873

46911200007

Date : 08-11-2016

BC06/341.2/3310/0251561/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691120000-7

Collection Ref. Code : 1813-84-575-1

Customer Information----------

Name : YU,PAZ S.

Premise Address : BLK 5, LOT 3, RAJAH TOWNHOMES,DUNGO-AN, BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151186	Pole No	:	0251561
Serial No	:	133495617	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	694
Period From	:	07-10-2016	Prev Rdg	:	530
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	960	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
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	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		48.27
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		6.75
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		215.90
CURRENT BILL - AUGUST 2016		1,818.48
TOTAL AMOUNT DUE		3,557.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,971.00

Your monthly electricity consumption chart

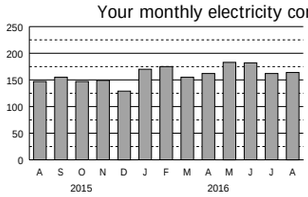

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.48		
Less : VAT	129.76		
Amount Net of VAT	1,688.72		
Less: BIR 2306	54.68		
BIR 2307	32.21	VATable Sales	1,688.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.83	VAT Zero Rated Sales	0.00
Add : VAT	129.76	VAT Amount	129.76
TOTAL AMOUNT DUE	1,731.59	TOTAL SALES	1,818.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3310/0/21/08-11-2016/75

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. : 469166681825

Collection Ref. Code	: 1813-84-575-1	Premise Address	: BLK 5, LOT 3, RAJAH TOWNHOMES,DUNGO-AN, BASAK,MANDAUE CITY
Account ID	: 4691120000-7		
Customer Name	: YU,PAZ S.	TOTAL AMOUNT DUE	: 3,557.01 Overdue Bill : 1
Meter Number	: MTR1151186		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46911200007 BC06/341.2/3310/0/21/08-11-2016/75 5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961143573474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995491

96161200009

Date : 08-11-2016

BC06/341.2/3320/0251554/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9616120000-9

Collection Ref. Code : 1833-43-437-4

Customer Information----------

Name : ADOLFO,CECILIA M

Premise Address : RAJAH TOWNHOMES, DUNGO-A,BASAK, MANDAUE CITY,BLK 5, LOT 2

TIN :

Metering Information----------

Meter No	:	MTR1103892	Pole No	:	0251554
Serial No	:	40045758	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1735
Period From	:	07-10-2016	Prev Rdg	:	1489
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	1072	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		4,337.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
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	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,340.50	46.81
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		322.93
CURRENT BILL - AUGUST 2016		2,718.95
Debit Adjustments		39.94
Payment Arrangement		1,996.76
TOTAL AMOUNT DUE		9,092.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,000.00

Your monthly electricity consumption chart

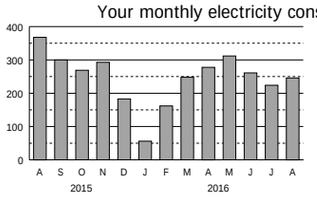

Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.95		
Less : VAT	193.76		
Amount Net of VAT	2,525.19		
Less: BIR 2306	81.63		
BIR 2307	48.16	VATable Sales	2,525.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,395.40	VAT Zero Rated Sales	0.00
Add : VAT	193.76	VAT Amount	193.76
TOTAL AMOUNT DUE	2,589.16	TOTAL SALES	2,718.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3320/0/21/08-11-2016/75

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. : 961143573474

Collection Ref. Code	: 1833-43-437-4	Premise Address	: RAJAH TOWNHOMES, DUNGO-A,BASAK, MANDAUE CITY,BLK 5, LOT 2		
Account ID	: 9616120000-9				
Customer Name	: ADOLFO,CECILIA M	TOTAL AMOUNT DUE	: 9,092.83	Overdue Bill	: 1
Meter Number	: MTR1103892				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96161200009

BC06/341.2/3320/0/21/08-11-2016/75

5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377777352947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989656

37702200009

Date : 08-11-2016

BC06/341.2/3360/0251561/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770220000-9

Collection Ref. Code : 1835-44-179-3

Customer Information----------

Name : SUZARA,LEAH B

Premise Address : TENEMENT 2 UNIT 3,DUNGOA,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151199	Pole No	:	0251561
Serial No	:	133495542	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	328
Period From	:	07-10-2016	Prev Rdg	:	245
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	2080	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 62.60
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.87
CURRENT BILL - AUGUST 2016		828.38
TOTAL AMOUNT DUE		1,643.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 717.00

Your monthly electricity consumption chart

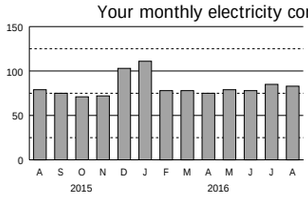

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.38		
Less : VAT	58.70		
Amount Net of VAT	769.68		
Less: BIR 2306	24.77		
BIR 2307	14.60	VATable Sales	769.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.31	VAT Zero Rated Sales	0.00
Add : VAT	58.70	VAT Amount	58.70
TOTAL AMOUNT DUE	789.01	TOTAL SALES	828.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3360/0/21/08-11-2016/75

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. : 377777352947

Collection Ref. Code : 1835-44-179-3

Account ID : 3770220000-9

Customer Name : SUZARA,LEAH B

Meter Number : MTR1151199

Period : Jul 2016

Premise Address : TENEMENT 2 UNIT 3,DUNGOA,BASAK, MANDAUE CITY

TOTAL AMOUNT DUE : 1,643.97

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

37702200009

BC06/341.2/3360/0/21/08-11-2016/75

5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021349334617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993489

02121200006

Date : 08-11-2016

BC06/341.2/3430/0251561/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212120000-6

Collection Ref. Code : 1841-38-764-9

Customer Information----------

Name : DAEL,LELIBETH R

Premise Address : T-12 RAJAH TOWNHOMES
DUNGGOAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150483	Pole No	:	0251561
Serial No	:	133481856	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3
Period From	:	07-10-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	644	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		447.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 447.00	8.94
Sub-Total		8.94
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.75
CURRENT BILL - AUGUST 2016		15.69
TOTAL AMOUNT DUE		462.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2015 - 1,283.00

Your monthly electricity consumption chart

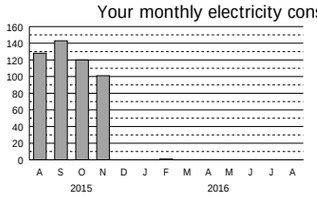

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.69		
Less : VAT	1.68		
Amount Net of VAT	14.01		
Less: BIR 2306	0.70		
BIR 2307	0.28	VATable Sales	14.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.03	VAT Zero Rated Sales	0.00
Add : VAT	1.68	VAT Amount	1.68
TOTAL AMOUNT DUE	14.71	TOTAL SALES	15.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3430/0/21/08-11-2016/75

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. : 021349334617

Collection Ref. Code	: 1841-38-764-9	Premise Address	: T-12 RAJAH TOWNHOMES DUNGGOAN,BASAK,MANDAUE CITY
Account ID	: 0212120000-6		
Customer Name	: DAEL,LELIBETH R	TOTAL AMOUNT DUE	: 462.72 Overdue Bill : 8
Meter Number	: MTR1150483		
Period	: Dec 2015 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02121200006 BC06/341.2/3430/0/21/08-11-2016/75 5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407944222560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988792

40791200005

Date : 08-11-2016

BC06/341.2/3470/0251470/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4079120000-5

Collection Ref. Code : 1835-24-053-4

Customer Information----------

Name : CEBU COUNTRYSIDE LAND INC.

Premise Address : TENEMENT 1 UNIT 5 DUNGOA,BASAK, MANDAUE CITY,C/O CHARITO JARINA

TIN :

Metering Information----------

Meter No	:	MTR1148871	Pole No	:	0251470
Serial No	:	84436780	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3592
Period From	:	07-10-2016	Prev Rdg	:	2538
No of Days	:	31	Diff Rdg	:	1054
Avg kWh/day	:	34.00	Registered	:	1054
Conn Load	:	2080	Billed kWh	:	1054

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,728.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,685.70
Transmission Charge	0.3063/kWh	322.84
System Loss Charge	0.885/kWh	932.79
Sub-Total		6,941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,845.13
Supply Charge	0.4118/kWh	434.04
Metering Charge	0.6989/kWh	736.64
	5.00/month	5.00
Sub-Total		3,020.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	86.64
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 8,729.00	174.58
Sub-Total		261.34
Government Charges		
Franchise Tax - Local		51.12
Value Added Tax		
Generation		360.48
Transmission		7.69
System Loss		56.80
Distribution		362.50
Others		37.50
Universal Charge		
Missionary Electrification	0.1561/kWh	164.53
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.70
Sub-Total		1,378.23
CURRENT BILL - AUGUST 2016		11,601.71
TOTAL AMOUNT DUE		20,330.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 8,773.00

Your monthly electricity consumption chart

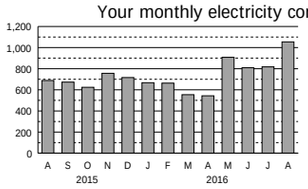

Avg Monthly Usage : 728.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,601.71		
Less : VAT	824.97		
Amount Net of VAT	10,776.74		
Less: BIR 2306	347.58		
BIR 2307	205.49	VATable Sales	10,776.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,223.67	VAT Zero Rated Sales	0.00
Add : VAT	824.97	VAT Amount	824.97
TOTAL AMOUNT DUE	11,048.64	TOTAL SALES	11,601.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3470/0/21/08-11-2016/75

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. : 407944222560

Collection Ref. Code	: 1835-24-053-4	Premise Address	: TENEMENT 1 UNIT 5 DUNGOA,BASAK, MANDAUE CITY,C/O CHARITO JARINA
Account ID	: 4079120000-5		
Customer Name	: CEBU COUNTRYSIDE LAND INC.	TOTAL AMOUNT DUE	: 20,330.64
Meter Number	: MTR1148871		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40791200005

BC06/341.2/3470/0/21/08-11-2016/75

5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607461437988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988431

60791200003

Date : 08-11-2016

BC06/341.2/3530/0251470/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079120000-3

Collection Ref. Code : 1835-24-062-3

Customer Information----------

Name : ODANGO,VIRGINIA S

Premise Address : TENEMENT 1 UNIT 8 DUNGOA,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150096	Pole No	:	0251470
Serial No	:	133497858	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2472
Period From	:	07-10-2016	Prev Rdg	:	2067
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	1100	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		30,511.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,184.73
Transmission Charge	0.3063/kWh	124.05
System Loss Charge	0.885/kWh	358.43
Sub-Total		2,667.21
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	0.0822/kWh	33.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 30,511.50	610.23
Sub-Total		643.57
Government Charges		
Franchise Tax - Local		22.37
Value Added Tax		
Generation		138.52
Transmission		2.95
System Loss		21.83
Distribution		139.66
Others		79.91
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		598.18
CURRENT BILL - AUGUST 2016		5,072.78
TOTAL AMOUNT DUE		35,584.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,000.00

Your monthly electricity consumption chart

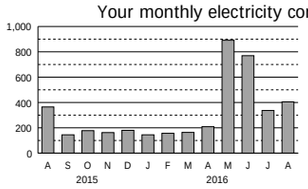

Avg Monthly Usage : 316.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,072.78		
Less : VAT	382.87		
Amount Net of VAT	4,689.91		
Less: BIR 2306	161.01		
BIR 2307	89.94	VATable Sales	4,689.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,438.96	VAT Zero Rated Sales	0.00
Add : VAT	382.87	VAT Amount	382.87
TOTAL AMOUNT DUE	4,821.83	TOTAL SALES	5,072.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3530/0/21/08-11-2016/75

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. : 607461437988

Collection Ref. Code : 1835-24-062-3

Account ID : 6079120000-3

Customer Name : ODANGO,VIRGINIA S

Meter Number : MTR1150096

Period : May 2016 to Jul 2016

Premise Address : TENEMENT 1 UNIT 8 DUNGOA,BASAK, MANDAUE CITY

TOTAL AMOUNT DUE : 35,584.44

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

60791200003 BC06/341.2/3530/0/21/08-11-2016/75 5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445177812038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989677

44507812475

Date : 08-11-2016

BC06/341.2/3555/0251470/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450781247-5

Collection Ref. Code : 1863-23-503-5

Customer Information----------

Name : ROBLES,MA. FATIMA PILA

Premise Address : T2-8 RAJAH,TOWNHOMES,BASAK, MANDAUE CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1099500	Pole No	:	0251470
Serial No	:	40072263	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4825
Period From	:	07-10-2016	Prev Rdg	:	4444
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	907	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,030.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,055.27
Transmission Charge	0.3063/kWh	116.70
System Loss Charge	0.885/kWh	337.19
Sub-Total		2,509.16
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	0.0822/kWh	31.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,030.00	80.60
Sub-Total		111.96
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		130.30
Transmission		2.78
System Loss		20.56
Distribution		131.42
Others		15.66
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		500.81
CURRENT BILL - AUGUST 2016		4,217.09
TOTAL AMOUNT DUE		8,247.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,698.00

Your monthly electricity consumption chart

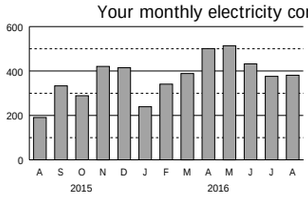

Avg Monthly Usage : 370.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,217.09		
Less : VAT	300.72		
Amount Net of VAT	3,916.37		
Less: BIR 2306	126.71		
BIR 2307	74.70	VATable Sales	3,916.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,714.96	VAT Zero Rated Sales	0.00
Add : VAT	300.72	VAT Amount	300.72
TOTAL AMOUNT DUE	4,015.68	TOTAL SALES	4,217.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3555/0/21/08-11-2016/75

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. : 445177812038

Collection Ref. Code	: 1863-23-503-5	Premise Address	: T2-8 RAJAH,TOWNHOMES,BASAK, MANDAUE CITY, CEBU
Account ID	: 4450781247-5		
Customer Name	: ROBLES,MA. FATIMA PILA	TOTAL AMOUNT DUE	: 8,247.31 Overdue Bill : 1
Meter Number	: MTR1099500		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44507812475 BC06/341.2/3555/0/21/08-11-2016/75 5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577411746001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989560

57761200005

Date : 08-11-2016

BC06/341.2/3580/0251470/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776120000-5

Collection Ref. Code : 1819-39-275-9

Customer Information----------

Name : CEBU COUNTRYSIDE LAND INC. C/O YY & CO.

Premise Address : TENEMENT 4 UNIT 7, RAJAH TOWNHOMES SUBD.,DUNGO-AN, BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149874	Pole No	:	0251470
Serial No	:	133497919	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1487
Period From	:	07-10-2016	Prev Rdg	:	1162
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	2810	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,360.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,753.18
Transmission Charge	0.3063/kWh	99.55
System Loss Charge	0.885/kWh	287.63
Sub-Total		2,140.36
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	0.0822/kWh	26.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,360.50	67.21
Sub-Total		93.97
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		111.15
Transmission		2.37
System Loss		17.52
Distribution		112.19
Others		13.18
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		427.09
CURRENT BILL - AUGUST 2016		3,596.35
TOTAL AMOUNT DUE		6,957.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,186.00

Your monthly electricity consumption chart

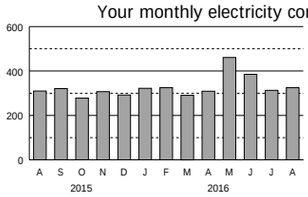

Avg Monthly Usage : 326.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,596.35		
Less : VAT	256.41		
Amount Net of VAT	3,339.94		
Less: BIR 2306	108.03		
BIR 2307	63.70	VATable Sales	3,339.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,168.21	VAT Zero Rated Sales	0.00
Add : VAT	256.41	VAT Amount	256.41
TOTAL AMOUNT DUE	3,424.62	TOTAL SALES	3,596.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3580/0/21/08-11-2016/75

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. : 577411746001

Collection Ref. Code	: 1819-39-275-9	Premise Address	: TENEMENT 4 UNIT 7, RAJAH TOWNHOMES SUBD.,DUNGO-AN, BASAK,MANDAUE CITY		
Account ID	: 5776120000-5				
Customer Name	: CEBU COUNTRYSIDE LAND INC. C/O YY & CO.	TOTAL AMOUNT DUE	: 6,957.05	Overdue Bill	: 1
Meter Number	: MTR1149874				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57761200005

BC06/341.2/3580/0/21/08-11-2016/75

5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890937284792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993927

89061200005

Date : 08-11-2016

BC06/341.2/3620/0251463/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906120000-5

Collection Ref. Code : 1833-42-701-7

Customer Information----------

Name : TABANAO,CLARA M

Premise Address : RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,LOT 5, BLK 6

TIN :

Metering Information----------

Meter No	:	MTR1150076	Pole No	:	0251463
Serial No	:	133497210	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	845
Period From	:	07-10-2016	Prev Rdg	:	667
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	1072	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		2,789.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
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	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,790.00	55.80
Sub-Total		70.45
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		9.51
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		236.57
CURRENT BILL - AUGUST 2016		1,993.58
TOTAL AMOUNT DUE		4,783.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,750.00

Your monthly electricity consumption chart

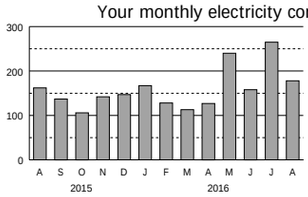

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.58		
Less : VAT	142.99		
Amount Net of VAT	1,850.59		
Less: BIR 2306	60.23		
BIR 2307	35.32	VATable Sales	1,850.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.04	VAT Zero Rated Sales	0.00
Add : VAT	142.99	VAT Amount	142.99
TOTAL AMOUNT DUE	1,898.03	TOTAL SALES	1,993.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3620/0/21/08-11-2016/75

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. : 890937284792

Collection Ref. Code	: 1833-42-701-7	Premise Address	: RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,LOT 5, BLK 6
Account ID	: 8906120000-5		
Customer Name	: TABANAO,CLARA M	TOTAL AMOUNT DUE	: 4,783.49 Overdue Bill : 1
Meter Number	: MTR1150076		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89061200005 BC06/341.2/3620/0/21/08-11-2016/75 5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790018617837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993649

79061200006

Date : 08-11-2016

BC06/341.2/3650/0251442/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7906120000-6

Collection Ref. Code : 1833-42-698-3

Customer Information----------

Name : CHEONG,GEORGINA E

Premise Address : RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 6, LOT 10

TIN :

Metering Information----------

Meter No	:	MTR1151451	Pole No	:	0251442
Serial No	:	133498261	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	804
Period From	:	07-10-2016	Prev Rdg	:	324
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	4072	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,966.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,589.31
Transmission Charge	0.3063/kWh	147.02
System Loss Charge	0.885/kWh	424.80
Sub-Total		3,161.13
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	0.0822/kWh	39.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 3,966.50	79.33
Sub-Total		118.85
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		164.17
Transmission		3.50
System Loss		25.87
Distribution		165.41
Others		17.06
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		627.97
CURRENT BILL - AUGUST 2016		5,286.37
TOTAL AMOUNT DUE		9,252.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 7,062.00

Your monthly electricity consumption chart

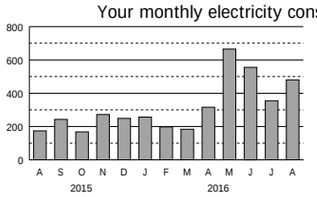

Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,286.37		
Less : VAT	376.01		
Amount Net of VAT	4,910.36		
Less: BIR 2306	158.42		
BIR 2307	93.63	VATable Sales	4,910.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,658.31	VAT Zero Rated Sales	0.00
Add : VAT	376.01	VAT Amount	376.01
TOTAL AMOUNT DUE	5,034.32	TOTAL SALES	5,286.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3650/0/21/08-11-2016/75

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. : 790018617837

Collection Ref. Code	: 1833-42-698-3	Premise Address	: RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 6, LOT 10
Account ID	: 7906120000-6		
Customer Name	: CHEONG,GEORGINA E	TOTAL AMOUNT DUE	: 9,252.80
Meter Number	: MTR1151451	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79061200006

BC06/341.2/3650/0/21/08-11-2016/75

5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687449764275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992279

68705646104

Date : 08-11-2016

BC06/341.2/3700/0251456/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6870564610-4

Collection Ref. Code : 1849-57-683-1

Customer Information----------

Name : QUIJANO,RAMONITO CANECON

Premise Address : BLOCK 7,RAJAH TOWNHOMES

TIN :

Metering Information----------

Meter No	:	MTR1079707	Pole No	:	0251456
Serial No	:	40012644	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4121
Period From	:	07-10-2016	Prev Rdg	:	3889
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	762	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		2,236.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.3063/kWh	71.06
System Loss Charge	0.885/kWh	205.32
Sub-Total		1,527.88
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	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,236.00	44.72
Sub-Total		63.82
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		79.35
Transmission		1.69
System Loss		12.50
Distribution		80.26
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		304.63
CURRENT BILL - AUGUST 2016		2,565.15
TOTAL AMOUNT DUE		4,801.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,792.00

Your monthly electricity consumption chart

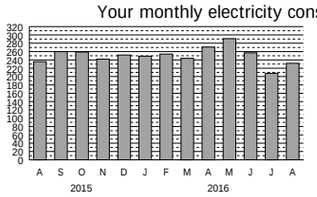

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.15		
Less : VAT	182.81		
Amount Net of VAT	2,382.34		
Less: BIR 2306	77.03		
BIR 2307	45.44	VATable Sales	2,382.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,259.87	VAT Zero Rated Sales	0.00
Add : VAT	182.81	VAT Amount	182.81
TOTAL AMOUNT DUE	2,442.68	TOTAL SALES	2,565.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3700/0/21/08-11-2016/75

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. : 687449764275

Collection Ref. Code	: 1849-57-683-1	Premise Address	: BLOCK 7,RAJAH TOWNHOMES		
Account ID	: 6870564610-4				
Customer Name	: QUIJANO,RAMONITO CANECON	TOTAL AMOUNT DUE	: 4,801.18	Overdue Bill	: 1
Meter Number	: MTR1079707				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68705646104

BC06/341.2/3700/0/21/08-11-2016/75

5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921631071694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994360

92161200008

Date : 08-11-2016

BC06/341.2/3720/0251456/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216120000-8

Collection Ref. Code : 1833-42-827-7

Customer Information----------

Name : AMADORA,AMELITO D

Premise Address : RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 7, LOT 4

TIN :

Metering Information----------

Meter No	:	MTR1148858	Pole No	:	0251456
Serial No	:	40098030	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	551
Period From	:	07-10-2016	Prev Rdg	:	433
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	654	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		1,409.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
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	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		37.91
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.24
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		155.96
CURRENT BILL - AUGUST 2016		1,313.61
TOTAL AMOUNT DUE		2,723.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,761.00

Your monthly electricity consumption chart

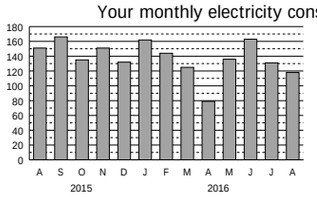

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.61		
Less : VAT	93.95		
Amount Net of VAT	1,219.66		
Less: BIR 2306	39.58		
BIR 2307	23.27	VATable Sales	1,219.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.81	VAT Zero Rated Sales	0.00
Add : VAT	93.95	VAT Amount	93.95
TOTAL AMOUNT DUE	1,250.76	TOTAL SALES	1,313.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3720/0/21/08-11-2016/75

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. : 921631071694

Collection Ref. Code	: 1833-42-827-7	Premise Address	: RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 7, LOT 4		
Account ID	: 9216120000-8				
Customer Name	: AMADORA,AMELITO D	TOTAL AMOUNT DUE	: 2,723.49	Overdue Bill	: 1
Meter Number	: MTR1148858				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92161200008 BC06/341.2/3720/0/21/08-11-2016/75 5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471085954082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987955

47161200002

Date : 08-11-2016

BC06/341.2/3750/0251386/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4716120000-2

Collection Ref. Code : 1833-43-452-8

Customer Information----------

Name : BORROMEO,GLENN M

Premise Address : BLK. 7, LOT 7, RAJAH TOWNHOMES,DUNGO-AN, BASAK,BLK 7, LOT 7

TIN :

Metering Information----------

Meter No	:	MTR1055569	Pole No	:	0251386
Serial No	:	121446541	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1323
Period From	:	07-10-2016	Prev Rdg	:	1242
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	604	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		1,230.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		- 52.42
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 2.73
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		100.52
CURRENT BILL - AUGUST 2016		818.32
TOTAL AMOUNT DUE		2,048.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 700.00

Your monthly electricity consumption chart

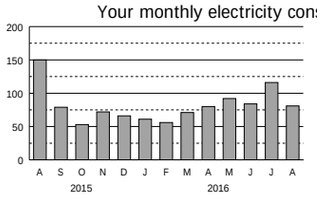

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.32		
Less : VAT	58.34		
Amount Net of VAT	759.98		
Less: BIR 2306	24.60		
BIR 2307	14.43	VATable Sales	759.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.95	VAT Zero Rated Sales	0.00
Add : VAT	58.34	VAT Amount	58.34
TOTAL AMOUNT DUE	779.29	TOTAL SALES	818.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3750/0/21/08-11-2016/75

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. : 471085954082

Collection Ref. Code	: 1833-43-452-8	Premise Address	: BLK. 7, LOT 7, RAJAH TOWNHOMES,DUNGO-AN, BASAK,BLK 7, LOT 7
Account ID	: 4716120000-2		
Customer Name	: BORROMEO,GLENN M	TOTAL AMOUNT DUE	: 2,048.41 Overdue Bill : 1
Meter Number	: MTR1055569		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47161200002 BC06/341.2/3750/0/21/08-11-2016/75 5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671215224465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987549

67161200000

Date : 08-11-2016

BC06/341.2/3770/0251386/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716120000-0

Collection Ref. Code : 1833-43-458-7

Customer Information----------

Name : FLORES,EULITHEL R

Premise Address : RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 7, LOT 8

TIN :

Metering Information----------

Meter No	:	MTR1055568	Pole No	:	0251386
Serial No	:	121446543	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2226
Period From	:	07-10-2016	Prev Rdg	:	2226
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	600	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		159.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 159.50	3.19
Sub-Total		3.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.03
CURRENT BILL - AUGUST 2016		9.22
TOTAL AMOUNT DUE		168.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,501.00

Your monthly electricity consumption chart

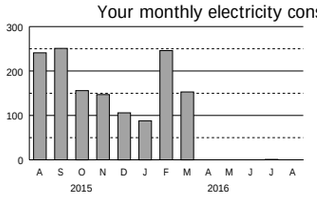

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.22		
Less : VAT	0.99		
Amount Net of VAT	8.23		
Less: BIR 2306	0.41		
BIR 2307	0.16	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.66	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	8.65	TOTAL SALES	9.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3770/0/21/08-11-2016/75

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. : 671215224465

Collection Ref. Code	: 1833-43-458-7	Premise Address	: RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 7, LOT 8		
Account ID	: 6716120000-0				
Customer Name	: FLORES,EULITHEL R	TOTAL AMOUNT DUE	: 168.80	Overdue Bill	: 4
Meter Number	: MTR1055568				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67161200000 BC06/341.2/3770/0/21/08-11-2016/75 5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871119168644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987666

87161200008

Date : 08-11-2016

BC06/341.2/3790/0251386/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8716120000-8

Collection Ref. Code : 1833-43-464-1

Customer Information----------

Name : ALCUDIA,ALICE Y

Premise Address : BLK 8, LOT 1, RAJAH TOWN,HOMES, DUNGO-AN, BASAK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016894	Pole No	:	0251386
Serial No	:	145978827	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12196
Period From	:	07-10-2016	Prev Rdg	:	11683
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	1072	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		5,312.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,767.33
Transmission Charge	0.3063/kWh	157.13
System Loss Charge	0.885/kWh	454.01
Sub-Total		3,378.47
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	0.0822/kWh	42.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,312.50	106.25
Sub-Total		148.48
Government Charges		
Franchise Tax - Local		25.00
Value Added Tax		
Generation		175.45
Transmission		3.74
System Loss		27.66
Distribution		176.74
Others		20.82
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		673.80
CURRENT BILL - AUGUST 2016		5,673.60
TOTAL AMOUNT DUE		10,986.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,185.00

Your monthly electricity consumption chart

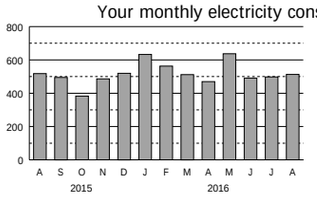

Avg Monthly Usage : 516.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,673.60		
Less : VAT	404.41		
Amount Net of VAT	5,269.19		
Less: BIR 2306	170.39		
BIR 2307	100.50	VATable Sales	5,269.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,998.30	VAT Zero Rated Sales	0.00
Add : VAT	404.41	VAT Amount	404.41
TOTAL AMOUNT DUE	5,402.71	TOTAL SALES	5,673.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3790/0/21/08-11-2016/75

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. : 871119168644

Collection Ref. Code : 1833-43-464-1

Account ID : 8716120000-8

Customer Name : ALCUDIA,ALICE Y

Meter Number : MTR1016894

Period : Jul 2016

Premise Address : BLK 8, LOT 1, RAJAH TOWN,HOMES, DUNGO-AN, BASAK,,MANDAUE CITY

TOTAL AMOUNT DUE : 10,986.01

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 _____

87161200008 BC06/341.2/3790/0/21/08-11-2016/75 5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971682036554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987556

97161200007

Date : 08-11-2016

BC06/341.2/3800/0251386/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716120000-7

Collection Ref. Code : 1833-43-467-6

Customer Information----------

Name : ALESNA,LEONILA FLOR R

Premise Address : BLK 8 LOT 2,RAJAH TOWNHOMES,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1150964	Pole No	:	0251386
Serial No	:	40103316	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1055
Period From	:	07-10-2016	Prev Rdg	:	841
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	1176	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		2,743.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,743.50	54.87
Sub-Total		72.48
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		282.76
CURRENT BILL - AUGUST 2016		2,381.90
TOTAL AMOUNT DUE		5,125.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,619.00

Your monthly electricity consumption chart

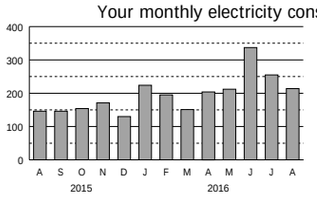

Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.90		
Less : VAT	170.31		
Amount Net of VAT	2,211.59		
Less: BIR 2306	71.76		
BIR 2307	42.19	VATable Sales	2,211.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,097.64	VAT Zero Rated Sales	0.00
Add : VAT	170.31	VAT Amount	170.31
TOTAL AMOUNT DUE	2,267.95	TOTAL SALES	2,381.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3800/0/21/08-11-2016/75

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. : 971682036554

Collection Ref. Code	: 1833-43-467-6	Premise Address	: BLK 8 LOT 2,RAJAH TOWNHOMES,BASAK		
Account ID	: 9716120000-7				
Customer Name	: ALESNA,LEONILA FLOR R	TOTAL AMOUNT DUE	: 5,125.28	Overdue Bill	: 1
Meter Number	: MTR1150964				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97161200007 BC06/341.2/3800/0/21/08-11-2016/75 5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699225051673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995417

69912200008

Date : 08-11-2016

BC06/341.2/3810/0251386/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991220000-8

Collection Ref. Code : 1835-77-374-5

Customer Information----------

Name : BARCENAS,TEODULFO G

Premise Address : BLK. 8 LOT 3 RAJAH,TOWNHOMES DUNGO-AN,BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149883	Pole No	:	0251386
Serial No	:	133496764	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1217
Period From	:	07-10-2016	Prev Rdg	:	960
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	1072	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		2,825.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.3063/kWh	78.72
System Loss Charge	0.885/kWh	227.45
Sub-Total		1,692.53
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	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,825.50	56.51
Sub-Total		77.67
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		87.90
Transmission		1.88
System Loss		13.84
Distribution		88.84
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		338.28
CURRENT BILL - AUGUST 2016		2,848.83
TOTAL AMOUNT DUE		5,674.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,507.00

Your monthly electricity consumption chart

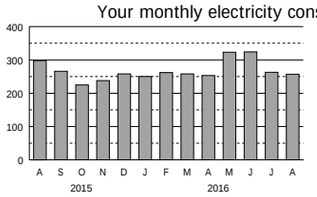

Avg Monthly Usage : 267.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.83		
Less : VAT	203.29		
Amount Net of VAT	2,645.54		
Less: BIR 2306	85.65		
BIR 2307	50.46	VATable Sales	2,645.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,509.43	VAT Zero Rated Sales	0.00
Add : VAT	203.29	VAT Amount	203.29
TOTAL AMOUNT DUE	2,712.72	TOTAL SALES	2,848.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3810/0/21/08-11-2016/75

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. : 699225051673

Collection Ref. Code : 1835-77-374-5

Account ID : 6991220000-8

Customer Name : BARCENAS,TEODULFO G

Meter Number : MTR1149883

Period : Jul 2016

Premise Address : BLK. 8 LOT 3 RAJAH,TOWNHOMES DUNGO-AN,BASAK MANDAUE CITY

TOTAL AMOUNT DUE : 5,674.52

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 _____

69912200008

BC06/341.2/3810/0/21/08-11-2016/75

5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615534003342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991014

61591200003

Date : 08-11-2016

BC06/341.2/3850/0251393/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159120000-3

Collection Ref. Code : 1833-91-830-4

Customer Information----------

Name : KWAN,ARNEL V

Premise Address : RAJAH TOWNHOMES, DUNGU-A,BASAK, MANDAUE CITY,BLK 4, LOT 14

TIN :

Metering Information----------

Meter No	:	MTR1149201	Pole No	:	0251393
Serial No	:	85055749	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1194
Period From	:	07-10-2016	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	1072	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		2,913.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
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	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,913.50	58.27
Sub-Total		74.57
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		262.63
CURRENT BILL - AUGUST 2016		2,212.71
TOTAL AMOUNT DUE		5,126.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 3,428.97

Your monthly electricity consumption chart

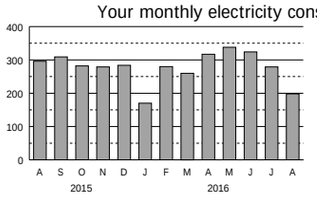

Avg Monthly Usage : 278.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.71		
Less : VAT	158.55		
Amount Net of VAT	2,054.16		
Less: BIR 2306	66.78		
BIR 2307	39.20	VATable Sales	2,054.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,948.18	VAT Zero Rated Sales	0.00
Add : VAT	158.55	VAT Amount	158.55
TOTAL AMOUNT DUE	2,106.73	TOTAL SALES	2,212.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3850/0/21/08-11-2016/75

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. : 615534003342

Collection Ref. Code	: 1833-91-830-4	Premise Address	: RAJAH TOWNHOMES, DUNGU-A,BASAK, MANDAUE CITY,BLK 4, LOT 14		
Account ID	: 6159120000-3				
Customer Name	: KWAN,ARNEL V	TOTAL AMOUNT DUE	: 5,126.40	Overdue Bill	: 1
Meter Number	: MTR1149201				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61591200003

BC06/341.2/3850/0/21/08-11-2016/75

5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301884352000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986785

30161200008

Date : 08-11-2016

BC06/341.2/3865/0251393/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016120000-8

Collection Ref. Code : 1833-42-725-4

Customer Information----------

Name : MUNTUERTO,ANASTACIO JR. TAN

Premise Address : BLOCK 4 LOT 16,RAJAH TOWNHOMES, DUNGO-A,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149200	Pole No	:	0251393
Serial No	:	85007264	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1888
Period From	:	07-10-2016	Prev Rdg	:	1566
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	954	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		10,546.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,737.00
Transmission Charge	0.3063/kWh	98.63
System Loss Charge	0.885/kWh	284.97
Sub-Total		2,120.60
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	0.0822/kWh	26.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 10,546.00	210.92
Sub-Total		237.43
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		110.13
Transmission		2.35
System Loss		17.37
Distribution		111.16
Others		30.46
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		441.30
CURRENT BILL - AUGUST 2016		3,725.67
TOTAL AMOUNT DUE		14,271.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 5,693.00

Your monthly electricity consumption chart

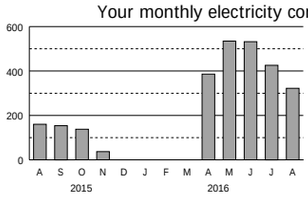

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,725.67		
Less : VAT	271.47		
Amount Net of VAT	3,454.20		
Less: BIR 2306	114.32		
BIR 2307	66.02	VATable Sales	3,454.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,273.86	VAT Zero Rated Sales	0.00
Add : VAT	271.47	VAT Amount	271.47
TOTAL AMOUNT DUE	3,545.33	TOTAL SALES	3,725.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3865/0/21/08-11-2016/75

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. : 301884352000

Collection Ref. Code	: 1833-42-725-4	Premise Address	: BLOCK 4 LOT 16,RAJAH TOWNHOMES, DUNGO-A,BASAK, MANDAUE CITY
Account ID	: 3016120000-8		
Customer Name	: MUNTUERTO,ANASTACIO JR. TAN	TOTAL AMOUNT DUE	: 14,271.68
Meter Number	: MTR1149200	Overdue Bill	: 2
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30161200008

BC06/341.2/3865/0/21/08-11-2016/75

5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761889202805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995192

76161200001

Date : 08-11-2016

BC06/341.2/3870/0251393/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616120000-1

Collection Ref. Code : 1833-43-428-5

Customer Information----------

Name : VILLAGONZALO,CORAZON R

Premise Address : RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 4, LOT 17

TIN :

Metering Information----------

Meter No	:	MTR1149199	Pole No	:	0251393
Serial No	:	85014435	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	523
Period From	:	07-10-2016	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	1072	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		821.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
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	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 821.50	16.43
Sub-Total		26.55
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		3.90
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		160.90
CURRENT BILL - AUGUST 2016		1,354.42
TOTAL AMOUNT DUE		2,175.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,833.00

Your monthly electricity consumption chart

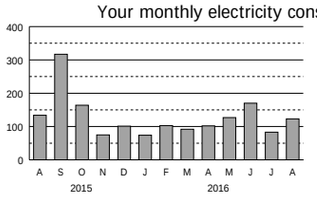

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.42		
Less : VAT	96.33		
Amount Net of VAT	1,258.09		
Less: BIR 2306	40.60		
BIR 2307	23.99	VATable Sales	1,258.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.50	VAT Zero Rated Sales	0.00
Add : VAT	96.33	VAT Amount	96.33
TOTAL AMOUNT DUE	1,289.83	TOTAL SALES	1,354.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3870/0/21/08-11-2016/75

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. : 761889202805

Collection Ref. Code	: 1833-43-428-5	Premise Address	: RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 4, LOT 17
Account ID	: 7616120000-1		
Customer Name	: VILLAGONZALO,CORAZON R	TOTAL AMOUNT DUE	: 2,175.89
Meter Number	: MTR1149199	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76161200001

BC06/341.2/3870/0/21/08-11-2016/75

5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566215447699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996612

56631200005

Date : 08-11-2016

BC06/341.2/3970/0251414/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663120000-5

Collection Ref. Code : 1845-36-047-8

Customer Information----------

Name : CANG,DANTE M

Premise Address : BLK3 LOT25 RAJAH TOWNHOMES,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149013	Pole No	:	0251414
Serial No	:	85007498	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1770
Period From	:	07-10-2016	Prev Rdg	:	1358
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	345	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,922.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,222.49
Transmission Charge	0.3063/kWh	126.20
System Loss Charge	0.885/kWh	364.62
Sub-Total		2,713.31
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 2,923.00	58.46
Sub-Total		92.38
Government Charges		
Franchise Tax - Local		19.95
Value Added Tax		
Generation		140.91
Transmission		3.01
System Loss		22.20
Distribution		142.06
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		537.90
CURRENT BILL - AUGUST 2016		4,527.45
TOTAL AMOUNT DUE		7,450.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,116.00

Your monthly electricity consumption chart

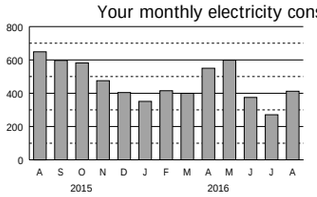

Avg Monthly Usage : 467.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,527.45		
Less : VAT	321.66		
Amount Net of VAT	4,205.79		
Less: BIR 2306	135.53		
BIR 2307	80.19	VATable Sales	4,205.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,990.07	VAT Zero Rated Sales	0.00
Add : VAT	321.66	VAT Amount	321.66
TOTAL AMOUNT DUE	4,311.73	TOTAL SALES	4,527.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3970/0/21/08-11-2016/75

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. : 566215447699

Collection Ref. Code : 1845-36-047-8

Account ID : 5663120000-5

Customer Name : CANG,DANTE M

Meter Number : MTR1149013

Period : Jul 2016

Premise Address : BLK3 LOT25 RAJAH TOWNHOMES,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 7,450.32

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 _____

56631200005

BC06/341.2/3970/0/21/08-11-2016/75

5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592819386846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994887

59288320134

Date : 08-11-2016

BC06/341.2/3990/0251414/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5928832013-4

Collection Ref. Code : 1851-50-662-4

Customer Information----------

Name : OFQUERIA,EDGAR BAYON-ON

Premise Address : BLOCK 4, LOT 11,RAJAH TOWNHOMES,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1151083	Pole No	:	0251414
Serial No	:	40103088	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	871
Period From	:	07-10-2016	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	705	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		2,213.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
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	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,213.00	44.26
Sub-Total		59.73
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.97
CURRENT BILL - AUGUST 2016		2,088.73
TOTAL AMOUNT DUE		4,301.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,259.00

Your monthly electricity consumption chart

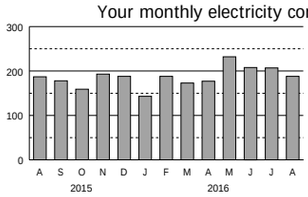

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.73		
Less : VAT	149.22		
Amount Net of VAT	1,939.51		
Less: BIR 2306	62.86		
BIR 2307	37.00	VATable Sales	1,939.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,839.65	VAT Zero Rated Sales	0.00
Add : VAT	149.22	VAT Amount	149.22
TOTAL AMOUNT DUE	1,988.87	TOTAL SALES	2,088.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3990/0/21/08-11-2016/75

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. : 592819386846

Collection Ref. Code	: 1851-50-662-4	Premise Address	: BLOCK 4, LOT 11,RAJAH TOWNHOMES,BASAK		
Account ID	: 5928832013-4				
Customer Name	: OFQUERIA,EDGAR BAYON-ON	TOTAL AMOUNT DUE	: 4,301.78	Overdue Bill	: 1
Meter Number	: MTR1151083				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59288320134

BC06/341.2/3990/0/21/08-11-2016/75

5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461563247105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996074

46161200004

Date : 08-11-2016

BC06/341.2/4000/0251414/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4616120000-4

Collection Ref. Code : 1833-43-413-7

Customer Information----------

Name : FERNANDEZ,JANE M

Premise Address : BLK 4, LOT 9 RAJAH TOWN-,HOMES DUNGO-AN, BASAK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149012	Pole No	:	0251414
Serial No	:	85021352	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1315
Period From	:	07-10-2016	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	1072	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,994.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,720.81
Transmission Charge	0.3063/kWh	97.71
System Loss Charge	0.885/kWh	282.32
Sub-Total		2,100.84
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	0.0822/kWh	26.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,994.00	59.88
Sub-Total		86.14
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		109.11
Transmission		2.32
System Loss		17.20
Distribution		110.13
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		418.45
CURRENT BILL - AUGUST 2016		3,523.18
TOTAL AMOUNT DUE		6,517.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,147.00

Your monthly electricity consumption chart

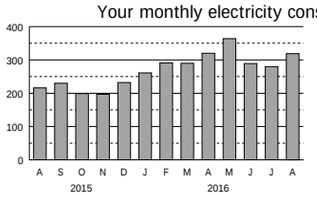

Avg Monthly Usage : 268.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,523.18		
Less : VAT	250.96		
Amount Net of VAT	3,272.22		
Less: BIR 2306	105.72		
BIR 2307	62.41	VATable Sales	3,272.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,104.09	VAT Zero Rated Sales	0.00
Add : VAT	250.96	VAT Amount	250.96
TOTAL AMOUNT DUE	3,355.05	TOTAL SALES	3,523.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/4000/0/21/08-11-2016/75

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. : 461563247105

Collection Ref. Code	: 1833-43-413-7	Premise Address	: BLK 4, LOT 9 RAJAH TOWN-,HOMES DUNGO-AN, BASAK,,MANDAUE CITY		
Account ID	: 4616120000-4				
Customer Name	: FERNANDEZ,JANE M	TOTAL AMOUNT DUE	: 6,517.31	Overdue Bill	: 1
Meter Number	: MTR1149012				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46161200004 BC06/341.2/4000/0/21/08-11-2016/75 5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701102257663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986640

70161200004

Date : 08-11-2016

BC06/341.2/4010/0251435/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7016120000-4

Collection Ref. Code : 1833-42-740-8

Customer Information----------

Name : DUJON,DANIEL P

Premise Address : BLK3,LOT23-24,RAJAH TOWN,HOMES DUNGO-AN, BASAK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108681SS6	Pole No	:	0251435
Serial No	:	69512078	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	84014
Period From	:	07-10-2016	Prev Rdg	:	83608
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	1072	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		4,681.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,190.13
Transmission Charge	0.3063/kWh	124.36
System Loss Charge	0.885/kWh	359.31
Sub-Total		2,673.80
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	0.0822/kWh	33.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,682.00	93.64
Sub-Total		127.06
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		138.85
Transmission		2.96
System Loss		21.89
Distribution		140.00
Others		17.63
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		534.59
CURRENT BILL - AUGUST 2016		4,502.13
TOTAL AMOUNT DUE		9,184.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,945.00

Your monthly electricity consumption chart

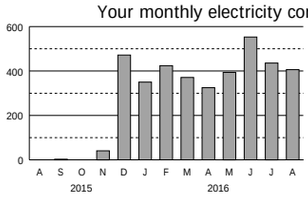

Avg Monthly Usage : 290.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,502.13		
Less : VAT	321.33		
Amount Net of VAT	4,180.80		
Less: BIR 2306	135.36		
BIR 2307	79.75	VATable Sales	4,180.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,965.69	VAT Zero Rated Sales	0.00
Add : VAT	321.33	VAT Amount	321.33
TOTAL AMOUNT DUE	4,287.02	TOTAL SALES	4,502.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/4010/0/21/08-11-2016/75

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. : 701102257663

Collection Ref. Code	: 1833-42-740-8	Premise Address	: BLK3,LOT23-24,RAJAH TOWN,HOMES DUNGO-AN, BASAK,,MANDAUE CITY
Account ID	: 7016120000-4		
Customer Name	: DUJON,DANIEL P	TOTAL AMOUNT DUE	: 9,184.01 Overdue Bill : 1
Meter Number	: 108681SS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70161200004 BC06/341.2/4010/0/21/08-11-2016/75 5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501558897442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986633

50161200006

Date : 08-11-2016

BC06/341.2/4020/0251435/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5016120000-6

Collection Ref. Code : 1833-42-731-9

Customer Information----------

Name : FLORES,ANN GARBO

Premise Address : BLK 4 LOT 5 RAJAH TOWNHOMES,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040935	Pole No	:	0251435
Serial No	:	126816773	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6671
Period From	:	07-10-2016	Prev Rdg	:	6547
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	545	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		1,293.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
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	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		36.07
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.35
CURRENT BILL - AUGUST 2016		1,375.84
TOTAL AMOUNT DUE		2,669.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,608.00

Your monthly electricity consumption chart

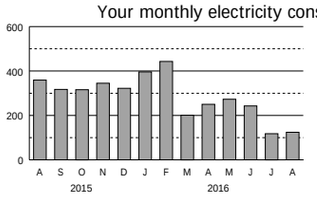

Avg Monthly Usage : 285.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.84		
Less : VAT	98.22		
Amount Net of VAT	1,277.62		
Less: BIR 2306	41.39		
BIR 2307	24.37	VATable Sales	1,277.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.86	VAT Zero Rated Sales	0.00
Add : VAT	98.22	VAT Amount	98.22
TOTAL AMOUNT DUE	1,310.08	TOTAL SALES	1,375.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/4020/0/21/08-11-2016/75

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. : 501558897442

Collection Ref. Code : 1833-42-731-9

Account ID : 5016120000-6

Customer Name : FLORES,ANN GARBO

Meter Number : MTR1040935

Period : Jul 2016

Premise Address : BLK 4 LOT 5 RAJAH TOWNHOMES,BASAK, MANDAUE CITY

TOTAL AMOUNT DUE : 2,669.41

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 _____

50161200006 BC06/341.2/4020/0/21/08-11-2016/75 5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590860004702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994162

59061200008

Date : 08-11-2016

BC06/341.2/4050/0251435/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906120000-8

Collection Ref. Code : 1833-42-692-4

Customer Information----------

Name : NOEL,CESAR D JR

Premise Address : RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 4, LOT 6

TIN :

Metering Information----------

Meter No	:	MTR1149202	Pole No	:	0251435
Serial No	:	85056694	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1410
Period From	:	07-10-2016	Prev Rdg	:	1177
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	654	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		3,066.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,256.90
Transmission Charge	0.3063/kWh	71.37
System Loss Charge	0.885/kWh	206.21
Sub-Total		1,534.48
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	0.0822/kWh	19.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,066.50	61.33
Sub-Total		80.51
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		79.70
Transmission		1.70
System Loss		12.56
Distribution		80.60
Others		11.03
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		308.03
CURRENT BILL - AUGUST 2016		2,594.70
TOTAL AMOUNT DUE		5,661.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,521.00

Your monthly electricity consumption chart

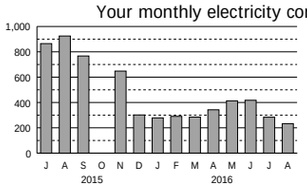

Avg Monthly Usage : 465.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.70		
Less : VAT	185.59		
Amount Net of VAT	2,409.11		
Less: BIR 2306	78.19		
BIR 2307	45.96	VATable Sales	2,409.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,284.96	VAT Zero Rated Sales	0.00
Add : VAT	185.59	VAT Amount	185.59
TOTAL AMOUNT DUE	2,470.55	TOTAL SALES	2,594.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/4050/0/21/08-11-2016/75

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. : 590860004702

Collection Ref. Code : 1833-42-692-4

Account ID : 5906120000-8

Customer Name : NOEL,CESAR D JR

Meter Number : MTR1149202

Period : Jul 2016

Premise Address : RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 4, LOT 6

TOTAL AMOUNT DUE : 5,661.37

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

59061200008

BC06/341.2/4050/0/21/08-11-2016/75

5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421490569753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994054

42161200003

Date : 08-11-2016

BC06/341.2/4060/0251435/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216120000-3

Collection Ref. Code : 1833-42-812-9

Customer Information----------

Name : CASTILLO,GERALD J

Premise Address : RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 3, LOT 19

TIN :

Metering Information----------

Meter No	:	MTR1149203	Pole No	:	0251435
Serial No	:	85055752	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	67
Period From	:	07-10-2016	Prev Rdg	:	63
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	1072	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		114.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	21.58
Transmission Charge	0.3063/kWh	1.23
System Loss Charge	0.885/kWh	3.54
Sub-Total		26.35
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 37.80	- 37.80
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 35.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.36
Transmission		0.03
System Loss		0.21
Distribution		1.97
Others		- 2.69
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		2.84
CURRENT BILL - AUGUST 2016		10.14
TOTAL AMOUNT DUE		125.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 211.00

Your monthly electricity consumption chart

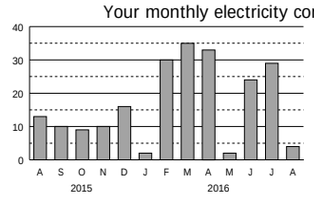

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.14		
Less : VAT	0.88		
Amount Net of VAT	9.26		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	9.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.74	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	9.62	TOTAL SALES	10.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/4060/0/21/08-11-2016/75

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. : 421490569753

Collection Ref. Code	: 1833-42-812-9	Premise Address	: RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 3, LOT 19
Account ID	: 4216120000-3		
Customer Name	: CASTILLO,GERALD J	TOTAL AMOUNT DUE	: 125.11 Overdue Bill : 1
Meter Number	: MTR1149203		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42161200003 BC06/341.2/4060/0/21/08-11-2016/75 5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261502302835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995596

26161200006

Date : 08-11-2016

BC06/341.2/4070/0251442/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2616120000-6

Collection Ref. Code : 1833-43-395-5

Customer Information----------

Name : OSABEL,FELISA T

Premise Address : RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 3, LOT 17 & 18

TIN :

Metering Information----------

Meter No	:	MTR1149047	Pole No	:	0251442
Serial No	:	85055570	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1227
Period From	:	07-10-2016	Prev Rdg	:	949
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	1072	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		3,290.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,499.64
Transmission Charge	0.3063/kWh	85.15
System Loss Charge	0.885/kWh	246.03
Sub-Total		1,830.82
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	0.0822/kWh	22.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,290.50	65.81
Sub-Total		88.69
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		95.09
Transmission		2.03
System Loss		15.00
Distribution		96.05
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		366.48
CURRENT BILL - AUGUST 2016		3,086.43
TOTAL AMOUNT DUE		6,377.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 3,352.00

Your monthly electricity consumption chart

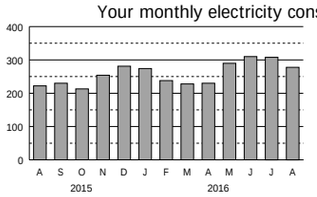

Avg Monthly Usage : 258.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.43		
Less : VAT	220.44		
Amount Net of VAT	2,865.99		
Less: BIR 2306	92.86		
BIR 2307	54.67	VATable Sales	2,865.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,718.46	VAT Zero Rated Sales	0.00
Add : VAT	220.44	VAT Amount	220.44
TOTAL AMOUNT DUE	2,938.90	TOTAL SALES	3,086.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/4070/0/21/08-11-2016/75

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. : 261502302835

Collection Ref. Code : 1833-43-395-5

Account ID : 2616120000-6

Customer Name : OSABEL,FELISA T

Meter Number : MTR1149047

Period : Jul 2016

Premise Address : RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 3, LOT 17 & 18

TOTAL AMOUNT DUE : 6,377.14

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 _____

26161200006

BC06/341.2/4070/0/21/08-11-2016/75

5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521522278292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993062

52161200002

Date : 08-11-2016

BC06/341.2/4100/0251435/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5216120000-2

Collection Ref. Code : 1833-42-815-3

Customer Information----------

Name : OSABEL,MARY CIONIE A

Premise Address : RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 4, LOT 4

TIN :

Metering Information----------

Meter No	:	MTR1151084	Pole No	:	0251435
Serial No	:	40099298	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	389
Period From	:	07-10-2016	Prev Rdg	:	285
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	654	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		1,600.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		40.58
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		5.49
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		138.44
CURRENT BILL - AUGUST 2016		1,166.52
TOTAL AMOUNT DUE		2,767.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 730.00

Your monthly electricity consumption chart

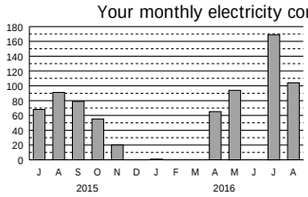

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.52		
Less : VAT	83.74		
Amount Net of VAT	1,082.78		
Less: BIR 2306	35.28		
BIR 2307	20.66	VATable Sales	1,082.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.84	VAT Zero Rated Sales	0.00
Add : VAT	83.74	VAT Amount	83.74
TOTAL AMOUNT DUE	1,110.58	TOTAL SALES	1,166.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/4100/0/21/08-11-2016/75

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. : 521522278292

Collection Ref. Code	: 1833-42-815-3	Premise Address	: RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 4, LOT 4		
Account ID	: 5216120000-2				
Customer Name	: OSABEL,MARY CIONIE A	TOTAL AMOUNT DUE	: 2,767.42	Overdue Bill	: 1
Meter Number	: MTR1151084				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52161200002 BC06/341.2/4100/0/21/08-11-2016/75 5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851038689495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992018

85161200002

Date : 08-11-2016

BC06/341.2/4150/0251484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516120000-2

Collection Ref. Code : 1833-43-374-2

Customer Information----------

Name : TAN,MA THERESA F

Premise Address : BLK 3, LOT 3 DUNGO-AN,,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150093	Pole No	:	0251484
Serial No	:	133497229	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	645
Period From	:	07-10-2016	Prev Rdg	:	518
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	1072	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		1,402.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
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	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.52
CURRENT BILL - AUGUST 2016		1,410.80
TOTAL AMOUNT DUE		2,813.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,660.00

Your monthly electricity consumption chart

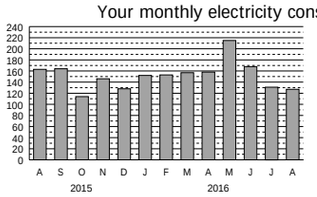

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.80		
Less : VAT	100.79		
Amount Net of VAT	1,310.01		
Less: BIR 2306	42.49		
BIR 2307	24.99	VATable Sales	1,310.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.53	VAT Zero Rated Sales	0.00
Add : VAT	100.79	VAT Amount	100.79
TOTAL AMOUNT DUE	1,343.32	TOTAL SALES	1,410.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/4150/0/21/08-11-2016/75

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. : 851038689495

Collection Ref. Code	: 1833-43-374-2	Premise Address	: BLK 3, LOT 3 DUNGO-AN,,BASAK, MANDAUE CITY		
Account ID	: 8516120000-2				
Customer Name	: TAN,MA THERESA F	TOTAL AMOUNT DUE	: 2,813.14	Overdue Bill	: 1
Meter Number	: MTR1150093				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85161200002 BC06/341.2/4150/0/21/08-11-2016/75 5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121562063003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992415

12161200006

Date : 08-11-2016

BC06/341.2/4170/0251491/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1216120000-6

Collection Ref. Code : 1833-42-806-4

Customer Information----------

Name : CATACUTAN,PONCIANO F

Premise Address : RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 2, LOT 17

TIN :

Metering Information----------

Meter No	:	MTR1149709	Pole No	:	0251491
Serial No	:	133497886	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	918
Period From	:	07-10-2016	Prev Rdg	:	720
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	654	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		2,077.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
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	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,077.50	41.55
Sub-Total		57.85
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.53
CURRENT BILL - AUGUST 2016		2,193.89
TOTAL AMOUNT DUE		4,271.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,678.00

Your monthly electricity consumption chart

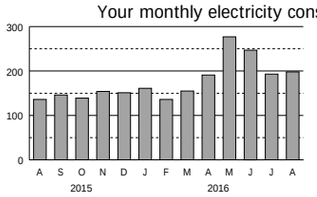

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.89		
Less : VAT	156.53		
Amount Net of VAT	2,037.36		
Less: BIR 2306	65.94		
BIR 2307	38.86	VATable Sales	2,037.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.56	VAT Zero Rated Sales	0.00
Add : VAT	156.53	VAT Amount	156.53
TOTAL AMOUNT DUE	2,089.09	TOTAL SALES	2,193.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/4170/0/21/08-11-2016/75

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. : 121562063003

Collection Ref. Code	: 1833-42-806-4	Premise Address	: RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 2, LOT 17
Account ID	: 1216120000-6		
Customer Name	: CATACUTAN,PONCIANO F	TOTAL AMOUNT DUE	: 4,271.47
Meter Number	: MTR1149709	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12161200006 BC06/341.2/4170/0/21/08-11-2016/75 5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641937345508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988622

64162721498

Date : 08-11-2016

BC06/341.2/4210/0251491/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416272149-8

Collection Ref. Code : 1859-93-575-3

Customer Information----------

Name : DESPOJO,NICERIA LUCENO

Premise Address : BLOCK 2 LOT 20,RAJAH TOWN,HOMES, DUNGO-AN, BASAK,,MANDAUE CITY

TIN : 203-166-501-000

Metering Information----------

Meter No	:	MTR1030513	Pole No	:	0251491
Serial No	:	125286257	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5053
Period From	:	07-10-2016	Prev Rdg	:	4881
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	862	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		2,056.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
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	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,056.50	41.13
Sub-Total		55.29
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		227.03
CURRENT BILL - AUGUST 2016		1,912.20
TOTAL AMOUNT DUE		3,968.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,231.00

Your monthly electricity consumption chart

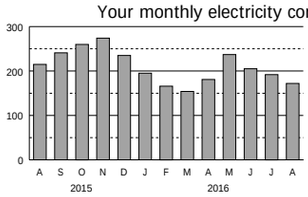

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.20		
Less : VAT	136.67		
Amount Net of VAT	1,775.53		
Less: BIR 2306	57.57		
BIR 2307	33.87	VATable Sales	1,775.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.09	VAT Zero Rated Sales	0.00
Add : VAT	136.67	VAT Amount	136.67
TOTAL AMOUNT DUE	1,820.76	TOTAL SALES	1,912.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/4210/0/21/08-11-2016/75

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. : 641937345508

Collection Ref. Code : 1859-93-575-3

Account ID : 6416272149-8

Customer Name : DESPOJO,NICERIA LUCENO

Meter Number : MTR1030513

Period : Jul 2016

Premise Address : BLOCK 2 LOT 20,RAJAH TOWN,HOMES, DUNGO-AN, BASAK,,MANDAUE CITY

TOTAL AMOUNT DUE : 3,968.48

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 _____

64162721498 BC06/341.2/4210/0/21/08-11-2016/75 5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290385256613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993480

29071200009

Date : 08-11-2016

BC06/341.2/4220/0251491/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907120000-9

Collection Ref. Code : 1833-44-815-4

Customer Information----------

Name : NAVAJA,LOLITA R

Premise Address : RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 3, LOT 5

TIN :

Metering Information----------

Meter No	:	MTR1149707	Pole No	:	0251491
Serial No	:	133496771	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1011
Period From	:	07-10-2016	Prev Rdg	:	748
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	1072	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,650.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,650.50	53.01
Sub-Total		74.66
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		345.56
CURRENT BILL - AUGUST 2016		2,909.79
TOTAL AMOUNT DUE		5,560.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,275.00

Your monthly electricity consumption chart

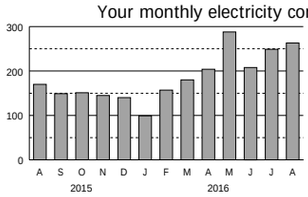

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,909.79		
Less : VAT	207.44		
Amount Net of VAT	2,702.35		
Less: BIR 2306	87.39		
BIR 2307	51.54	VATable Sales	2,702.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,563.42	VAT Zero Rated Sales	0.00
Add : VAT	207.44	VAT Amount	207.44
TOTAL AMOUNT DUE	2,770.86	TOTAL SALES	2,909.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/4220/0/21/08-11-2016/75

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. : 290385256613

Collection Ref. Code : 1833-44-815-4

Account ID : 2907120000-9

Customer Name : NAVAJA,LOLITA R

Meter Number : MTR1149707

Period : Jul 2016

Premise Address : RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 3, LOT 5

TOTAL AMOUNT DUE : 5,560.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29071200009

BC06/341.2/4220/0/21/08-11-2016/75

5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426672378813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995405

42621200007

Date : 08-11-2016

BC06/341.2/4240/0251505/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262120000-7

Collection Ref. Code : 1845-23-917-2

Customer Information----------

Name : DIEZ,MICHAEL JASON Z

Premise Address : LT13 BLK3 ALINSUG RAJAH TOWNHOME DUNGUAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055541	Pole No	:	0251505
Serial No	:	121446945	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1045
Period From	:	07-10-2016	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	408	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		679.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 680.00	13.60
Sub-Total		22.16
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.13
CURRENT BILL - AUGUST 2016		1,145.79
TOTAL AMOUNT DUE		1,825.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 951.00

Your monthly electricity consumption chart

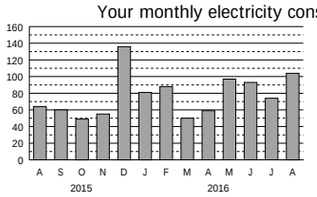

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.79		
Less : VAT	81.52		
Amount Net of VAT	1,064.27		
Less: BIR 2306	34.35		
BIR 2307	20.29	VATable Sales	1,064.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.63	VAT Zero Rated Sales	0.00
Add : VAT	81.52	VAT Amount	81.52
TOTAL AMOUNT DUE	1,091.15	TOTAL SALES	1,145.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/4240/0/21/08-11-2016/75

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. : 426672378813

Collection Ref. Code	: 1845-23-917-2	Premise Address	: LT13 BLK3 ALINSUG RAJAH TOWNHOME DUNGUAN,BASAK,MANDAUE CITY
Account ID	: 4262120000-7		
Customer Name	: DIEZ,MICHAEL JASON Z	TOTAL AMOUNT DUE	: 1,825.77 Overdue Bill : 1
Meter Number	: MTR1055541		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42621200007 BC06/341.2/4240/0/21/08-11-2016/75 5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651053457769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992158

65161200004

Date : 08-11-2016

BC06/341.2/4340/0251505/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6516120000-4

Collection Ref. Code : 1833-43-368-8

Customer Information----------

Name : LAO,MERLE A

Premise Address : RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 2, LOT 25

TIN :

Metering Information----------

Meter No	:	MTR1148806	Pole No	:	0251505
Serial No	:	40098150	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2630
Period From	:	07-10-2016	Prev Rdg	:	2119
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	240	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,756.54
Transmission Charge	0.3063/kWh	156.52
System Loss Charge	0.885/kWh	452.24
Sub-Total		3,365.30
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		77.16
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		174.77
Transmission		3.73
System Loss		27.57
Distribution		176.06
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		662.33
CURRENT BILL - AUGUST 2016		5,571.92
TOTAL AMOUNT DUE		7,327.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 5,205.00

Your monthly electricity consumption chart

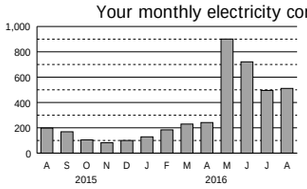

Avg Monthly Usage : 312.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,571.92		
Less : VAT	394.34		
Amount Net of VAT	5,177.58		
Less: BIR 2306	166.19		
BIR 2307	98.68	VATable Sales	5,177.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,912.71	VAT Zero Rated Sales	0.00
Add : VAT	394.34	VAT Amount	394.34
TOTAL AMOUNT DUE	5,307.05	TOTAL SALES	5,571.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/4340/0/21/08-11-2016/75

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. : 651053457769

Collection Ref. Code : 1833-43-368-8

Account ID : 6516120000-4

Customer Name : LAO,MERLE A

Meter Number : MTR1148806

Period : Jul 2016

Premise Address : RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 2, LOT 25

TOTAL AMOUNT DUE : 7,327.12

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

65161200004 BC06/341.2/4340/0/21/08-11-2016/75 5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545635408601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990009

54540200000

Date : 08-11-2016

BC06/341.2/4360/0251512/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5454020000-0

Collection Ref. Code : 1837-22-485-4

Customer Information----------

Name : LEGASPI,DULCE R

Premise Address : BLK 2, LOT 27 RAJAH TOWN,HOMES DUNGO-AN, BASAK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151148	Pole No	:	0251512
Serial No	:	133495555	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1327
Period From	:	07-10-2016	Prev Rdg	:	1011
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	2710	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		3,393.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,704.63
Transmission Charge	0.3063/kWh	96.79
System Loss Charge	0.885/kWh	279.66
Sub-Total		2,081.08
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	0.0822/kWh	25.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,394.00	67.88
Sub-Total		93.90
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		108.08
Transmission		2.31
System Loss		17.03
Distribution		109.10
Others		13.12
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		415.60
CURRENT BILL - AUGUST 2016		3,499.75
TOTAL AMOUNT DUE		6,893.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,700.00

Your monthly electricity consumption chart

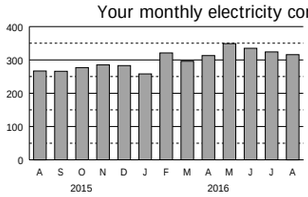

Avg Monthly Usage : 299.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,499.75		
Less : VAT	249.64		
Amount Net of VAT	3,250.11		
Less: BIR 2306	105.18		
BIR 2307	61.99	VATable Sales	3,250.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,082.94	VAT Zero Rated Sales	0.00
Add : VAT	249.64	VAT Amount	249.64
TOTAL AMOUNT DUE	3,332.58	TOTAL SALES	3,499.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/4360/0/21/08-11-2016/75

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. : 545635408601

Collection Ref. Code	: 1837-22-485-4	Premise Address	: BLK 2, LOT 27 RAJAH TOWN,HOMES DUNGO-AN, BASAK,,MANDAUE CITY		
Account ID	: 5454020000-0				
Customer Name	: LEGASPI,DULCE R	TOTAL AMOUNT DUE	: 6,893.73	Overdue Bill	: 1
Meter Number	: MTR1151148				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54540200000 BC06/341.2/4360/0/21/08-11-2016/75 5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989622342067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98912200007

1005992890

Date : 08-11-2016

BC06/341.2/4450/0251533/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9891220000-7

Collection Ref. Code : 1835-76-581-5

Customer Information----------

Name : BANTILES,ALLAN C

Premise Address : BLK. 1, LOT 6 RAJAH TOWNHOMES, DUNGO-AN,BASAK,DUNGO-AN, BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1149871	Pole No	:	0251533
Serial No	:	133496622	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1785
Period From	:	07-10-2016	Prev Rdg	:	1306
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	3406	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,397.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,583.92
Transmission Charge	0.3063/kWh	146.72
System Loss Charge	0.885/kWh	423.92
Sub-Total		3,154.56
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,398.00	87.96
Sub-Total		127.39
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		163.83
Transmission		3.49
System Loss		25.81
Distribution		165.07
Others		18.08
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		627.77
CURRENT BILL - AUGUST 2016		5,285.28
TOTAL AMOUNT DUE		9,683.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,436.00

Your monthly electricity consumption chart

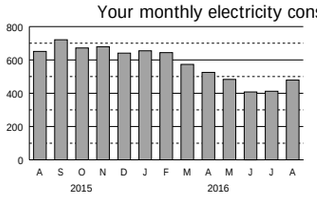

Avg Monthly Usage : 580.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,285.28		
Less : VAT	376.28		
Amount Net of VAT	4,909.00		
Less: BIR 2306	158.53		
BIR 2307	93.62	VATable Sales	4,909.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,656.85	VAT Zero Rated Sales	0.00
Add : VAT	376.28	VAT Amount	376.28
TOTAL AMOUNT DUE	5,033.13	TOTAL SALES	5,285.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/4450/0/21/08-11-2016/75

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. : 989622342067

Collection Ref. Code : 1835-76-581-5
Account ID : 9891220000-7
Customer Name : BANTILES,ALLAN C
Meter Number : MTR1149871
Period : Jul 2016

Premise Address : BLK. 1, LOT 6 RAJAH TOWNHOMES, DUNGO-AN,BASAK,DUNGO-AN, BASAK MANDAUE

TOTAL AMOUNT DUE : 9,683.24

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 _____

98912200007

BC06/341.2/4450/0/21/08-11-2016/75

5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614023508050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990859

61441200005

Date : 08-11-2016

BC06/341.2/4470/0251526/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144120000-5

Collection Ref. Code : 1827-23-893-3

Customer Information----------

Name : DIAZ,LEONEL G

Premise Address : BLK 2 LOT 12 RAJAH TOWNHOMES,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151140	Pole No	:	0251526
Serial No	:	133495572	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1411
Period From	:	07-10-2016	Prev Rdg	:	1053
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	1500	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		3,840.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,931.20
Transmission Charge	0.3063/kWh	109.66
System Loss Charge	0.885/kWh	316.83
Sub-Total		2,357.69
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	0.0822/kWh	29.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,840.50	76.81
Sub-Total		106.28
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		122.44
Transmission		2.61
System Loss		19.29
Distribution		123.52
Others		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		470.74
CURRENT BILL - AUGUST 2016		3,964.05
TOTAL AMOUNT DUE		7,804.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 4,155.00

Your monthly electricity consumption chart

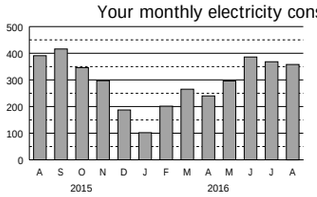

Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,964.05		
Less : VAT	282.71		
Amount Net of VAT	3,681.34		
Less: BIR 2306	119.10		
BIR 2307	70.22	VATable Sales	3,681.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,492.02	VAT Zero Rated Sales	0.00
Add : VAT	282.71	VAT Amount	282.71
TOTAL AMOUNT DUE	3,774.73	TOTAL SALES	3,964.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/4470/0/21/08-11-2016/75

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. : 614023508050

Collection Ref. Code : 1827-23-893-3

Account ID : 6144120000-5

Customer Name : DIAZ,LEONEL G

Meter Number : MTR1151140

Period : Jul 2016

Premise Address : BLK 2 LOT 12 RAJAH TOWNHOMES,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 7,804.74

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 _____

61441200005

BC06/341.2/4470/0/21/08-11-2016/75

5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037641905846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987537

03702200001

Date : 08-11-2016

BC06/341.2/4490/0251533/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370220000-1

Collection Ref. Code : 1835-41-542-3

Customer Information----------

Name : SENO,LINO G JR

Premise Address : RAJAH TOWNHOMES,DUNGO-AN,BLK | LOT 12BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055539	Pole No	:	0251533
Serial No	:	121435350	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	867
Period From	:	07-10-2016	Prev Rdg	:	693
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	1072	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		767.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
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	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		14.32
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		224.45
CURRENT BILL - AUGUST 2016		1,887.55
TOTAL AMOUNT DUE		2,655.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 195.09

Your monthly electricity consumption chart

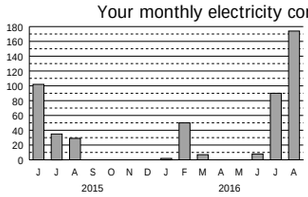

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.55		
Less : VAT	133.22		
Amount Net of VAT	1,754.33		
Less: BIR 2306	56.14		
BIR 2307	33.43	VATable Sales	1,754.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.76	VAT Zero Rated Sales	0.00
Add : VAT	133.22	VAT Amount	133.22
TOTAL AMOUNT DUE	1,797.98	TOTAL SALES	1,887.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/4490/0/21/08-11-2016/75

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. : 037641905846

Collection Ref. Code	: 1835-41-542-3	Premise Address	: RAJAH TOWNHOMES,DUNGO-AN,BLK | LOT 12BASAK,MANDAUE CITY
Account ID	: 0370220000-1		
Customer Name	: SENO,LINO G JR	TOTAL AMOUNT DUE	: 2,655.39
Meter Number	: MTR1055539	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03702200001 BC06/341.2/4490/0/21/08-11-2016/75 5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811345105363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989360

81161200001

Date : 08-11-2016

BC06/341.2/4500/0251533/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116120000-1

Collection Ref. Code : 1833-42-788-2

Customer Information----------

Name : QUIJOTE,ROLAND U

Premise Address : RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 1, LOT 11

TIN :

Metering Information----------

Meter No	:	MTR1150015	Pole No	:	0251533
Serial No	:	133496854	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1732
Period From	:	07-10-2016	Prev Rdg	:	1380
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	1072	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,190.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,898.83
Transmission Charge	0.3063/kWh	107.82
System Loss Charge	0.885/kWh	311.52
Sub-Total		2,318.17
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	0.0822/kWh	28.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,191.00	83.82
Sub-Total		112.79
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		120.38
Transmission		2.56
System Loss		18.98
Distribution		121.46
Others		15.60
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		463.90
CURRENT BILL - AUGUST 2016		3,907.03
TOTAL AMOUNT DUE		8,097.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,879.62

Your monthly electricity consumption chart

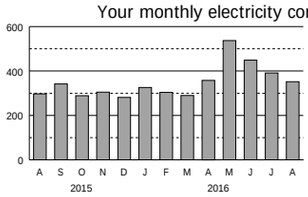

Avg Monthly Usage : 347.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,907.03		
Less : VAT	278.98		
Amount Net of VAT	3,628.05		
Less: BIR 2306	117.54		
BIR 2307	69.21	VATable Sales	3,628.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,441.30	VAT Zero Rated Sales	0.00
Add : VAT	278.98	VAT Amount	278.98
TOTAL AMOUNT DUE	3,720.28	TOTAL SALES	3,907.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/4500/0/21/08-11-2016/75

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. : 811345105363

Collection Ref. Code	: 1833-42-788-2	Premise Address	: RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 1, LOT 11
Account ID	: 8116120000-1		
Customer Name	: QUIJOTE,ROLAND U	TOTAL AMOUNT DUE	: 8,097.97
Meter Number	: MTR1150015	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81161200001

BC06/341.2/4500/0/21/08-11-2016/75

5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543865720647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989352

54391200000

Date : 08-11-2016

BC06/341.2/4550/0251533/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439120000-0

Collection Ref. Code : 1841-51-941-3

Customer Information----------

Name : EDUAVE,REY B

Premise Address : BLOCK 2 LOT #8RAJAH TOWNHOMES DUNGGOAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148822	Pole No	:	0251533
Serial No	:	40098147	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	722
Period From	:	07-10-2016	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	1500	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		1,774.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
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	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		50.06
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.74
CURRENT BILL - AUGUST 2016		1,959.94
TOTAL AMOUNT DUE		3,734.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,950.00

Your monthly electricity consumption chart

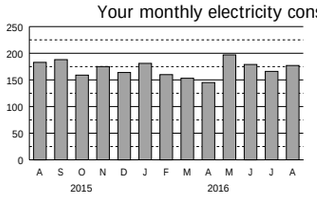

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.94		
Less : VAT	139.78		
Amount Net of VAT	1,820.16		
Less: BIR 2306	58.89		
BIR 2307	34.72	VATable Sales	1,820.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.55	VAT Zero Rated Sales	0.00
Add : VAT	139.78	VAT Amount	139.78
TOTAL AMOUNT DUE	1,866.33	TOTAL SALES	1,959.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/4550/0/21/08-11-2016/75

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. : 543865720647

Collection Ref. Code	: 1841-51-941-3	Premise Address	: BLOCK 2 LOT #8RAJAH TOWNHOMES DUNGGOAN,BASAK,MANDAUE CITY		
Account ID	: 5439120000-0				
Customer Name	: EDUAVE,REY B	TOTAL AMOUNT DUE	: 3,734.50	Overdue Bill	: 1
Meter Number	: MTR1148822				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54391200000 BC06/341.2/4550/0/21/08-11-2016/75 5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090123710232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994128

09071200001

Date : 08-11-2016

BC06/341.2/4560/0251533/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0907120000-1

Collection Ref. Code : 1833-44-617-8

Customer Information----------

Name : ESTRELLA,ANNVE T.

Premise Address : BLK 2 LOT 7, RAJAH TOWNHOMES,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112147	Pole No	:	0251533
Serial No	:	40050099	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6494
Period From	:	07-10-2016	Prev Rdg	:	5988
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	490	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,838.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,729.57
Transmission Charge	0.3063/kWh	154.99
System Loss Charge	0.885/kWh	447.81
Sub-Total		3,332.37
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,838.50	96.77
Sub-Total		138.42
Government Charges		
Franchise Tax - Local		24.62
Value Added Tax		
Generation		173.06
Transmission		3.69
System Loss		27.28
Distribution		174.34
Others		19.56
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		663.61
CURRENT BILL - AUGUST 2016		5,587.21
TOTAL AMOUNT DUE		10,425.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,100.00

Your monthly electricity consumption chart

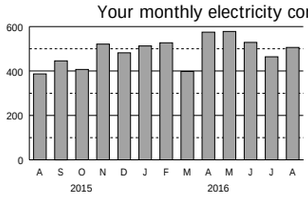

Avg Monthly Usage : 487.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,587.21		
Less : VAT	397.93		
Amount Net of VAT	5,189.28		
Less: BIR 2306	167.66		
BIR 2307	98.96	VATable Sales	5,189.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,922.66	VAT Zero Rated Sales	0.00
Add : VAT	397.93	VAT Amount	397.93
TOTAL AMOUNT DUE	5,320.59	TOTAL SALES	5,587.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/4560/0/21/08-11-2016/75

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. : 090123710232

Collection Ref. Code	: 1833-44-617-8	Premise Address	: BLK 2 LOT 7, RAJAH TOWNHOMES,BASAK,MANDAUE CITY
Account ID	: 0907120000-1		
Customer Name	: ESTRELLA,ANNVE T.	TOTAL AMOUNT DUE	: 10,425.74 Overdue Bill : 1
Meter Number	: MTR1112147		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09071200001 BC06/341.2/4560/0/21/08-11-2016/75 5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741297680873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988764

74161200006

Date : 08-11-2016

BC06/341.2/4570/0251533/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7416120000-6

Collection Ref. Code : 1833-43-335-1

Customer Information----------

Name : GELAGA,SOLIDUM D

Premise Address : RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 1, LOT 7

TIN :

Metering Information----------

Meter No	:	MTR1055540	Pole No	:	0251533
Serial No	:	121446946	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2745
Period From	:	07-10-2016	Prev Rdg	:	2595
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	654	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		1,899.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
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	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,899.00	37.98
Sub-Total		50.33
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.92
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		198.35
CURRENT BILL - AUGUST 2016		1,670.74
TOTAL AMOUNT DUE		3,569.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,175.00

Your monthly electricity consumption chart

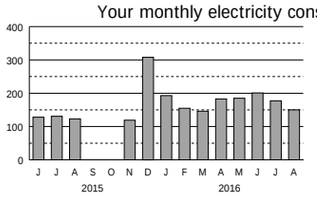

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.74		
Less : VAT	119.51		
Amount Net of VAT	1,551.23		
Less: BIR 2306	50.34		
BIR 2307	29.60	VATable Sales	1,551.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.29	VAT Zero Rated Sales	0.00
Add : VAT	119.51	VAT Amount	119.51
TOTAL AMOUNT DUE	1,590.80	TOTAL SALES	1,670.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/4570/0/21/08-11-2016/75

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. : 741297680873

Collection Ref. Code	: 1833-43-335-1	Premise Address	: RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 1, LOT 7
Account ID	: 7416120000-6		
Customer Name	: GELAGA,SOLIDUM D	TOTAL AMOUNT DUE	: 3,569.77
Meter Number	: MTR1055540	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74161200006 BC06/341.2/4570/0/21/08-11-2016/75 5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641737872547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988450

64161200007

Date : 08-11-2016

BC06/341.2/4580/0251540/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416120000-7

Collection Ref. Code : 1833-43-332-7

Customer Information----------

Name : OTAZA,MARDIE T

Premise Address : BLK 1 LOT 5 DUNGU-AN,BASAK, MANDAUE CITY,C/O OTAZA MARDIE

TIN :

Metering Information----------

Meter No	:	MTR1149026	Pole No	:	0251540
Serial No	:	85022439	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1208
Period From	:	07-10-2016	Prev Rdg	:	929
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	1200	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		2,907.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
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	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,908.00	58.16
Sub-Total		81.12
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.40
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		366.80
CURRENT BILL - AUGUST 2016		3,088.64
TOTAL AMOUNT DUE		5,996.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,447.00

Your monthly electricity consumption chart

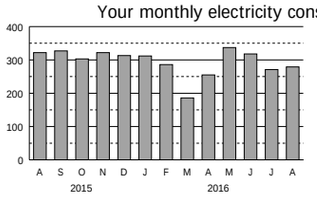

Avg Monthly Usage : 294.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,088.64		
Less : VAT	220.27		
Amount Net of VAT	2,868.37		
Less: BIR 2306	92.80		
BIR 2307	54.71	VATable Sales	2,868.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,720.86	VAT Zero Rated Sales	0.00
Add : VAT	220.27	VAT Amount	220.27
TOTAL AMOUNT DUE	2,941.13	TOTAL SALES	3,088.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/4580/0/21/08-11-2016/75

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. : 641737872547

Collection Ref. Code	: 1833-43-332-7	Premise Address	: BLK 1 LOT 5 DUNGU-AN,BASAK, MANDAUE CITY,C/O OTAZA MARDIE
Account ID	: 6416120000-7		
Customer Name	: OTAZA,MARDIE T	TOTAL AMOUNT DUE	: 5,996.52
Meter Number	: MTR1149026	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64161200007 BC06/341.2/4580/0/21/08-11-2016/75 5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611182022040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990049

61161200003

Date : 08-11-2016

BC06/341.2/4630/0251540/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6116120000-3

Collection Ref. Code : 1833-42-782-3

Customer Information----------

Name : LACRE,EVELLA C

Premise Address : RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 2, LOT 3

TIN :

Metering Information----------

Meter No	:	MTR1149031	Pole No	:	0251540
Serial No	:	85007370	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	763
Period From	:	07-10-2016	Prev Rdg	:	589
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	456	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		1,843.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
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	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		51.19
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		229.07
CURRENT BILL - AUGUST 2016		1,929.04
TOTAL AMOUNT DUE		3,772.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,960.00

Your monthly electricity consumption chart

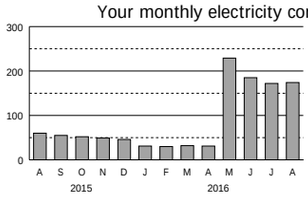

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.04		
Less : VAT	137.66		
Amount Net of VAT	1,791.38		
Less: BIR 2306	57.99		
BIR 2307	34.17	VATable Sales	1,791.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.22	VAT Zero Rated Sales	0.00
Add : VAT	137.66	VAT Amount	137.66
TOTAL AMOUNT DUE	1,836.88	TOTAL SALES	1,929.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/4630/0/21/08-11-2016/75

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. : 611182022040

Collection Ref. Code : 1833-42-782-3

Account ID : 6116120000-3

Customer Name : LACRE,EVELLA C

Meter Number : MTR1149031

Period : Jul 2016

Premise Address : RAJAH TOWNHOMES DUNGO-AN,BASAK, MANDAUE CITY,BLK 2, LOT 3

TOTAL AMOUNT DUE : 3,772.62

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 _____

61161200003

BC06/341.2/4630/0/21/08-11-2016/75

5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554266107357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992746

5544020008

Date : 08-11-2016

BC06/341.2/4640/0251540/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544020000-8

Collection Ref. Code : 1837-16-569-6

Customer Information----------

Name : PASCO,JERRY L

Premise Address : BLK 1 LOT 2 RAJAH,TOWNHOMES, DUNGU-AN BASA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148823	Pole No	:	0251540
Serial No	:	40097971	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2222
Period From	:	07-10-2016	Prev Rdg	:	1691
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	1210	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,758.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,864.43
Transmission Charge	0.3063/kWh	162.65
System Loss Charge	0.885/kWh	469.94
Sub-Total		3,497.02
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,759.00	95.18
Sub-Total		138.89
Government Charges		
Franchise Tax - Local		25.80
Value Added Tax		
Generation		181.61
Transmission		3.87
System Loss		28.62
Distribution		182.92
Others		19.76
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		695.55
CURRENT BILL - AUGUST 2016		5,855.82
TOTAL AMOUNT DUE		10,614.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 6,502.00

Your monthly electricity consumption chart

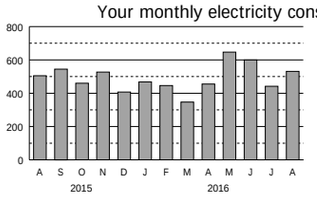

Avg Monthly Usage : 490.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,855.82		
Less : VAT	416.78		
Amount Net of VAT	5,439.04		
Less: BIR 2306	175.59		
BIR 2307	103.72	VATable Sales	5,439.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,159.73	VAT Zero Rated Sales	0.00
Add : VAT	416.78	VAT Amount	416.78
TOTAL AMOUNT DUE	5,576.51	TOTAL SALES	5,855.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/4640/0/21/08-11-2016/75

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. : 554266107357

Collection Ref. Code	: 1837-16-569-6	Premise Address	: BLK 1 LOT 2 RAJAH,TOWNHOMES, DUNGU-AN BASA,MANDAUE CITY
Account ID	: 5544020000-8		
Customer Name	: PASCO,JERRY L	TOTAL AMOUNT DUE	: 10,614.75 Overdue Bill : 1
Meter Number	: MTR1148823		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5544020008

BC06/341.2/4640/0/21/08-11-2016/75

5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457634488942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994454

45741200005

Date : 08-11-2016

BC06/341.2/4650/0254166/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574120000-5

Collection Ref. Code : 1845-42-959-1

Customer Information----------

Name : CLAM,ELSA B

Premise Address : BLK1 LOT1 / RAJAH TOWN HOMES / DUNGGO-AN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153417	Pole No	:	0254166
Serial No	:	85061334	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2208
Period From	:	07-10-2016	Prev Rdg	:	1584
No of Days	:	31	Diff Rdg	:	624
Avg kWh/day	:	20.13	Registered	:	624
Conn Load	:	1594	Billed kWh	:	624

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,322.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,366.11
Transmission Charge	0.3063/kWh	191.13
System Loss Charge	0.885/kWh	552.24
Sub-Total		4,109.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,322.50	126.45
Sub-Total		177.81
Government Charges		
Franchise Tax - Local		30.39
Value Added Tax		
Generation		213.42
Transmission		4.55
System Loss		33.65
Distribution		214.85
Others		24.98
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.38
Sub-Total		819.11
CURRENT BILL - AUGUST 2016		6,896.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		13,111.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 6,059.00

Your monthly electricity consumption chart

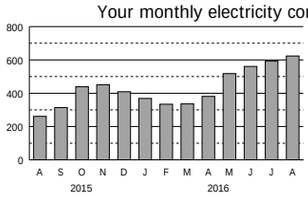

Avg Monthly Usage : 430.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,896.84		
Less : VAT	491.45		
Amount Net of VAT	6,405.39		
Less: BIR 2306	207.07		
BIR 2307	122.16	VATable Sales	6,405.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,076.16	VAT Zero Rated Sales	0.00
Add : VAT	491.45	VAT Amount	491.45
TOTAL AMOUNT DUE	6,567.61	TOTAL SALES	6,896.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/4650/0/21/08-11-2016/75

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. : 457634488942

Collection Ref. Code	: 1845-42-959-1	Premise Address	: BLK1 LOT1 / RAJAH TOWN HOMES / DUNGGO-AN,BASAK,MANDAUE CITY
Account ID	: 4574120000-5		
Customer Name	: CLAM,ELSA B	TOTAL AMOUNT DUE	: 13,111.48 Overdue Bill : 1
Meter Number	: MTR1153417		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45741200005 BC06/341.2/4650/0/21/08-11-2016/75 5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619392701265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992314

61981200001

Date : 08-11-2016

BC06/341.2/4660/0251540/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6198120000-1

Collection Ref. Code : 1819-90-278-1

Customer Information----------

Name : ACADEMIA,EMILIO JR. A

Premise Address : BLK.2 LOT 2, RAJAH TOWNHOMES,DUNGGU-AN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149246	Pole No	:	0251540
Serial No	:	85020119	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1810
Period From	:	07-10-2016	Prev Rdg	:	1440
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	472	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		3,853.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,995.93
Transmission Charge	0.3063/kWh	113.33
System Loss Charge	0.885/kWh	327.45
Sub-Total		2,436.71
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	0.0822/kWh	30.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,853.00	77.06
Sub-Total		107.51
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		126.53
Transmission		2.70
System Loss		19.93
Distribution		127.64
Others		15.07
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		486.19
CURRENT BILL - AUGUST 2016		4,094.09
TOTAL AMOUNT DUE		7,947.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,000.00

Your monthly electricity consumption chart

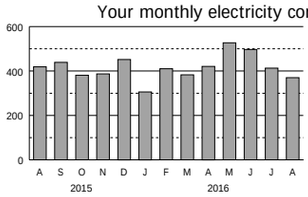

Avg Monthly Usage : 415.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,094.09		
Less : VAT	291.87		
Amount Net of VAT	3,802.22		
Less: BIR 2306	122.97		
BIR 2307	72.52	VATable Sales	3,802.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,606.73	VAT Zero Rated Sales	0.00
Add : VAT	291.87	VAT Amount	291.87
TOTAL AMOUNT DUE	3,898.60	TOTAL SALES	4,094.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/4660/0/21/08-11-2016/75

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. : 619392701265

Collection Ref. Code : 1819-90-278-1

Account ID : 6198120000-1

Customer Name : ACADEMIA,EMILIO JR. A

Meter Number : MTR1149246

Period : Jul 2016

Premise Address : BLK.2 LOT 2, RAJAH TOWNHOMES,DUNGGU-AN,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 7,947.17

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 _____

61981200001 BC06/341.2/4660/0/21/08-11-2016/75 5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839804620051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978923

83984300000

Date : 08-11-2016

BC04/561.1/240/0941806/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8398430000-0

Collection Ref. Code : 1831-65-437-7

Customer Information----------

Name : NAVALES,HEANETTE M

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1042619	Pole No	:	0941806
Serial No	:	121746197	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2874
Period From	:	07-07-2016	Prev Rdg	:	2812
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		- 92.30
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.95
CURRENT BILL - AUGUST 2016		571.36
TOTAL AMOUNT DUE		1,863.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,042.00

Your monthly electricity consumption chart

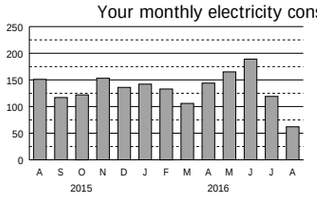

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.36		
Less : VAT	40.91		
Amount Net of VAT	530.45		
Less: BIR 2306	17.28		
BIR 2307	10.02	VATable Sales	530.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.15	VAT Zero Rated Sales	0.00
Add : VAT	40.91	VAT Amount	40.91
TOTAL AMOUNT DUE	544.06	TOTAL SALES	571.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/240/0/33/08-11-2016/77

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. : 839804620051

Collection Ref. Code : 1831-65-437-7

Account ID : 8398430000-0

Customer Name : NAVALES,HEANETTE M

Meter Number : MTR1042619

Period : Jul 2016

Premise Address : TUYAN NAGA

TOTAL AMOUNT DUE : 1,863.28

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

83984300000 BC04/561.1/240/0/33/08-11-2016/77 5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015077195461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980629

01591300007

Date : 08-11-2016

BC04/561.1/2360/0952903/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159130000-7

Collection Ref. Code : 1817-95-980-8

Customer Information----------

Name : RAVANES,REMEDIOS L

Premise Address : RUYAN, NAGA,TUYAN

TIN :

Metering Information----------

Meter No	:	005668 EFS6	Pole No	:	0952903
Serial No	:	92553877	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	10403
Period From	:	07-07-2016	Prev Rdg	:	10390
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:		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		1,931.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	70.13
Transmission Charge	0.3063/kWh	3.98
System Loss Charge	0.885/kWh	11.51
Sub-Total		85.62
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 122.82	- 122.82
Surcharge	0.02 of 1,931.00	38.62
Sub-Total		- 84.20
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Generation		4.44
Transmission		0.09
System Loss		0.70
Distribution		5.06
Others		- 5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		11.67
CURRENT BILL - AUGUST 2016		55.29
Debit Adjustments		779.13
TOTAL AMOUNT DUE		2,765.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,200.00

Your monthly electricity consumption chart

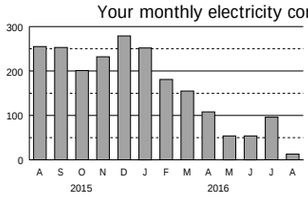

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55.29		
Less : VAT	5.26		
Amount Net of VAT	50.03		
Less: BIR 2306	2.23		
BIR 2307	0.88	VATable Sales	50.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46.92	VAT Zero Rated Sales	0.00
Add : VAT	5.26	VAT Amount	5.26
TOTAL AMOUNT DUE	52.18	TOTAL SALES	55.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2360/0/33/08-11-2016/77

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. : 015077195461

Collection Ref. Code	: 1817-95-980-8	Premise Address	: RUYAN, NAGA,TUYAN		
Account ID	: 0159130000-7				
Customer Name	: RAVANES,REMEDIOS L	TOTAL AMOUNT DUE	: 2,765.54	Overdue Bill	: 3
Meter Number	: 005668 EFS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01591300007 BC04/561.1/2360/0/33/08-11-2016/77 5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060617909158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994732

06011300008

Date : 08-11-2016

BC06/536.0/10/1134811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0601130000-8

Collection Ref. Code : 1845-71-617-5

Customer Information----------

Name : QUINONES,ARISTON P

Premise Address : BLOCK 1 LOT 6 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486642GS6	Pole No	:	1134811
Serial No	:	52262922	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23567
Period From	:	07-10-2016	Prev Rdg	:	23210
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	2050	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,965.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,925.80
Transmission Charge	0.3063/kWh	109.35
System Loss Charge	0.885/kWh	315.95
Sub-Total		2,351.10
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	0.0822/kWh	29.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,965.50	79.31
Sub-Total		108.70
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		122.10
Transmission		2.60
System Loss		19.24
Distribution		123.18
Others		15.14
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		469.77
CURRENT BILL - AUGUST 2016		3,956.05
TOTAL AMOUNT DUE		7,921.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,148.00

Your monthly electricity consumption chart

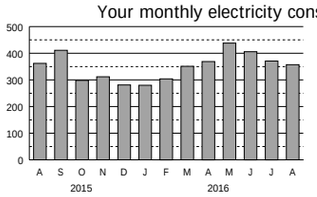

Avg Monthly Usage : 349.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,956.05		
Less : VAT	282.26		
Amount Net of VAT	3,673.79		
Less: BIR 2306	118.92		
BIR 2307	70.07	VATable Sales	3,673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,484.80	VAT Zero Rated Sales	0.00
Add : VAT	282.26	VAT Amount	282.26
TOTAL AMOUNT DUE	3,767.06	TOTAL SALES	3,956.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/10/0/32/08-11-2016/77

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. : 060617909158

Collection Ref. Code : 1845-71-617-5

Account ID : 0601130000-8

Customer Name : QUINONES,ARISTON P

Meter Number : 486642GS6

Period : Jul 2016

Premise Address : BLOCK 1 LOT 6 DECA HOMES,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 7,921.74

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

06011300008

BC06/536.0/10/0/32/08-11-2016/77

5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953640259006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992685

95379089402

Date : 08-11-2016

BC06/536.0/13/1134671/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537908940-2

Collection Ref. Code : 1849-27-065-1

Customer Information----------

Name : SALVADOR,RUBEN JR. BERDON

Premise Address : BLK 3 LOT 9&10 PHASE 5,DECA HOMES SUBD.,TUNGKIL

TIN : 254-330-800-000

Metering Information----------

Meter No	:	538959 GS6	Pole No	:	1134671
Serial No	:	83206027	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16285
Period From	:	07-10-2016	Prev Rdg	:	16006
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	566	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		3,137.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
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	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,137.00	62.74
Sub-Total		85.70
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.40
Others		11.92
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		367.37
CURRENT BILL - AUGUST 2016		3,093.79
TOTAL AMOUNT DUE		6,230.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,905.00

Your monthly electricity consumption chart

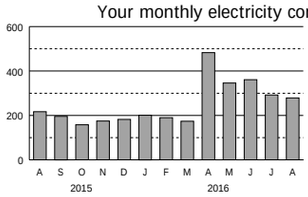

Avg Monthly Usage : 250.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.79		
Less : VAT	220.82		
Amount Net of VAT	2,872.97		
Less: BIR 2306	93.03		
BIR 2307	54.80	VATable Sales	2,872.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,725.14	VAT Zero Rated Sales	0.00
Add : VAT	220.82	VAT Amount	220.82
TOTAL AMOUNT DUE	2,945.96	TOTAL SALES	3,093.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/13/0/32/08-11-2016/77

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. : 953640259006

Collection Ref. Code	: 1849-27-065-1	Premise Address	: BLK 3 LOT 9&10 PHASE 5,DECA HOMES SUBD.,TUNGKIL		
Account ID	: 9537908940-2				
Customer Name	: SALVADOR,RUBEN JR. BERDON	TOTAL AMOUNT DUE	: 6,230.81	Overdue Bill	: 1
Meter Number	: 538959 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95379089402

BC06/536.0/13/0/32/08-11-2016/77

5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806148639063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987931

80667014106

Date : 08-11-2016

BC06/536.0/15/1134811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066701410-6

Collection Ref. Code : 1847-90-683-4

Customer Information----------

Name : SALVO,KENNETH-STARSKY BETONIO I

Premise Address : PHASE5 BLOCK3 LOT4,DECA HOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	315159GS6	Pole No	:	1134811
Serial No	:	47672869	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20056
Period From	:	07-10-2016	Prev Rdg	:	19833
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	689	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		2,348.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
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	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,349.00	46.98
Sub-Total		65.34
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		293.36
CURRENT BILL - AUGUST 2016		2,470.37
TOTAL AMOUNT DUE		4,819.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,000.00

Your monthly electricity consumption chart

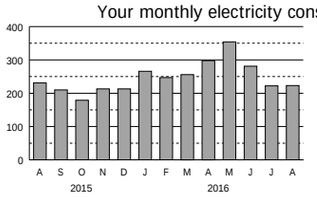

Avg Monthly Usage : 245.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.37		
Less : VAT	176.24		
Amount Net of VAT	2,294.13		
Less: BIR 2306	74.25		
BIR 2307	43.76	VATable Sales	2,294.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.12	VAT Zero Rated Sales	0.00
Add : VAT	176.24	VAT Amount	176.24
TOTAL AMOUNT DUE	2,352.36	TOTAL SALES	2,470.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/15/0/32/08-11-2016/77

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. : 806148639063

Collection Ref. Code	: 1847-90-683-4	Premise Address	: PHASE5 BLOCK3 LOT4,DECA HOMES SUBD.,TUNGKIL		
Account ID	: 8066701410-6				
Customer Name	: SALVO,KENNETH-STARSKY BETONIO I	TOTAL AMOUNT DUE	: 4,819.21	Overdue Bill	: 1
Meter Number	: 315159GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80667014106

BC06/536.0/15/0/32/08-11-2016/77

5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584498927596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992617

5841408976

Date : 08-11-2016

BC06/536.0/17/1134685/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841408976-1

Collection Ref. Code : 1849-16-860-1

Customer Information----------

Name : GUSTILO,JOSELITA CAVAN

Premise Address : BLOCK 5 LOT 8 & 9,PHASE 5 DECA HOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	464878GS6	Pole No	:	1134685
Serial No	:	54387474	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20671
Period From	:	07-10-2016	Prev Rdg	:	20445
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	666	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		2,322.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
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	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,322.00	46.44
Sub-Total		65.05
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		9.13
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		297.16
CURRENT BILL - AUGUST 2016		2,502.23
TOTAL AMOUNT DUE		4,824.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,923.00

Your monthly electricity consumption chart

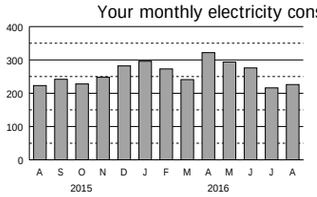

Avg Monthly Usage : 259.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.23		
Less : VAT	178.47		
Amount Net of VAT	2,323.76		
Less: BIR 2306	75.20		
BIR 2307	44.32	VATable Sales	2,323.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.24	VAT Zero Rated Sales	0.00
Add : VAT	178.47	VAT Amount	178.47
TOTAL AMOUNT DUE	2,382.71	TOTAL SALES	2,502.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/17/0/32/08-11-2016/77

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. : 584498927596

Collection Ref. Code : 1849-16-860-1

Account ID : 5841408976-1

Customer Name : GUSTILO,JOSELITA CAVAN

Meter Number : 464878GS6

Period : Jul 2016

Premise Address : BLOCK 5 LOT 8 & 9,PHASE 5 DECA HOMES SUBD.,TUNGKIL

TOTAL AMOUNT DUE : 4,824.39

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 _____

5841408976

BC06/536.0/17/0/32/08-11-2016/77

5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411798530813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990171

41137729426

Date : 08-11-2016

BC06/536.0/18/1134685/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4113772942-6

Collection Ref. Code : 1847-67-350-3

Customer Information----------

Name : WOOGUE,JENISE LIM

Premise Address : PHS 5 BLK 5 LOT 4,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1054535	Pole No	:	1134685
Serial No	:	121432912	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7937
Period From	:	07-10-2016	Prev Rdg	:	7361
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	666	Billed kWh	:	576

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,508.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,107.17
Transmission Charge	0.3063/kWh	176.43
System Loss Charge	0.885/kWh	509.76
Sub-Total		3,793.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,509.00	110.18
Sub-Total		157.60
Government Charges		
Franchise Tax - Local		28.02
Value Added Tax		
Generation		196.99
Transmission		4.20
System Loss		31.06
Distribution		198.37
Others		22.27
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		755.32
CURRENT BILL - AUGUST 2016		6,359.40
TOTAL AMOUNT DUE		11,868.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 12,759.00

Your monthly electricity consumption chart

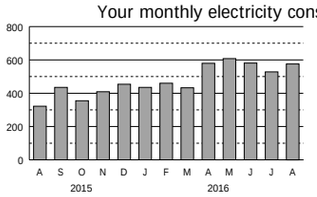

Avg Monthly Usage : 475.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,359.40		
Less : VAT	452.89		
Amount Net of VAT	5,906.51		
Less: BIR 2306	190.80		
BIR 2307	112.64	VATable Sales	5,906.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,603.07	VAT Zero Rated Sales	0.00
Add : VAT	452.89	VAT Amount	452.89
TOTAL AMOUNT DUE	6,055.96	TOTAL SALES	6,359.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/18/0/32/08-11-2016/77

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. : 411798530813

Collection Ref. Code	: 1847-67-350-3	Premise Address	: PHS 5 BLK 5 LOT 4,DECA HOMES SUBD.		
Account ID	: 4113772942-6				
Customer Name	: WOOGUE,JENISE LIM	TOTAL AMOUNT DUE	: 11,868.28	Overdue Bill	: 1
Meter Number	: MTR1054535				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41137729426

BC06/536.0/18/0/32/08-11-2016/77

5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359762082174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994995

35966868396

Date : 08-11-2016

BC06/547.2/0/1310614/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596686839-6

Collection Ref. Code : 1859-81-440-9

Customer Information----------

Name : MERCADO,FEDERICO CREDO

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066104	Pole No	:	1310614
Serial No	:	121452764	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10225
Period From	:	07-10-2016	Prev Rdg	:	9583
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	17704	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,434.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,463.20
Transmission Charge	0.3063/kWh	196.64
System Loss Charge	0.885/kWh	568.17
Sub-Total		4,228.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,435.00	128.70
Sub-Total		181.54
Government Charges		
Franchise Tax - Local		31.26
Value Added Tax		
Generation		219.57
Transmission		4.68
System Loss		34.60
Distribution		221.04
Others		25.54
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		842.54
CURRENT BILL - AUGUST 2016		7,094.05
TOTAL AMOUNT DUE		13,528.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 7,327.78

Your monthly electricity consumption chart

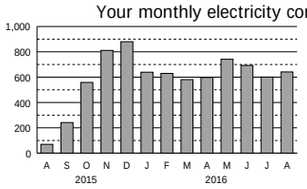

Avg Monthly Usage : 591.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,094.05		
Less : VAT	505.43		
Amount Net of VAT	6,588.62		
Less: BIR 2306	212.95		
BIR 2307	125.66	VATable Sales	6,588.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,250.01	VAT Zero Rated Sales	0.00
Add : VAT	505.43	VAT Amount	505.43
TOTAL AMOUNT DUE	6,755.44	TOTAL SALES	7,094.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/0/0/32/08-11-2016/77

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. : 359762082174

Collection Ref. Code	: 1859-81-440-9	Premise Address	: VITO,MINGLANILLA		
Account ID	: 3596686839-6				
Customer Name	: MERCADO,FEDERICO CREDO	TOTAL AMOUNT DUE	: 13,528.98	Overdue Bill	: 1
Meter Number	: MTR1066104				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35966868396

BC06/547.2/0/0/32/08-11-2016/77

5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002858715398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987118

00213177744

Date : 08-11-2016

BC06/547.2/0/1528086/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021317774-4

Collection Ref. Code : 1861-25-359-1

Customer Information----------

Name : VICADA,MICHELLE SEMBRANO

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044795	Pole No	:	1528086
Serial No	:	121759081	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	588
Period From	:	07-10-2016	Prev Rdg	:	538
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 178.39
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.77
CURRENT BILL - AUGUST 2016		348.74
TOTAL AMOUNT DUE		640.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 336.00

Your monthly electricity consumption chart

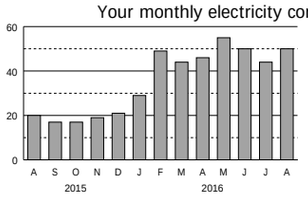

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.74		
Less : VAT	24.44		
Amount Net of VAT	324.30		
Less: BIR 2306	10.38		
BIR 2307	6.01	VATable Sales	324.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.91	VAT Zero Rated Sales	0.00
Add : VAT	24.44	VAT Amount	24.44
TOTAL AMOUNT DUE	332.35	TOTAL SALES	348.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/0/0/32/08-11-2016/77

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. : 002858715398

Collection Ref. Code	: 1861-25-359-1	Premise Address	: VITO,MINGLANILLA		
Account ID	: 0021317774-4				
Customer Name	: VICADA,MICHELLE SEMBRANO	TOTAL AMOUNT DUE	: 640.43	Overdue Bill	: 1
Meter Number	: MTR1044795				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00213177744 BC06/547.2/0/0/32/08-11-2016/77 5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904667528559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987950

90413662843

Date : 08-11-2016

BC06/547.2/0/1528086/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9041366284-3

Collection Ref. Code : 1861-25-482-2

Customer Information----------

Name : LARIOSA,MARISSA BAYA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066270	Pole No	:	1528086
Serial No	:	125293674	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	966
Period From	:	07-10-2016	Prev Rdg	:	909
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 154.44
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.58
CURRENT BILL - AUGUST 2016		449.62
TOTAL AMOUNT DUE		879.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 430.00

Your monthly electricity consumption chart

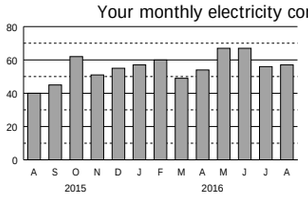

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.62		
Less : VAT	31.47		
Amount Net of VAT	418.15		
Less: BIR 2306	13.33		
BIR 2307	7.82	VATable Sales	418.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.00	VAT Zero Rated Sales	0.00
Add : VAT	31.47	VAT Amount	31.47
TOTAL AMOUNT DUE	428.47	TOTAL SALES	449.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/0/0/32/08-11-2016/77

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. : 904667528559

Collection Ref. Code	: 1861-25-482-2	Premise Address	: VITO,MINGLANILLA		
Account ID	: 9041366284-3				
Customer Name	: LARIOSA,MARISSA BAYA	TOTAL AMOUNT DUE	: 879.47	Overdue Bill	: 1
Meter Number	: MTR1066270				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90413662843

BC06/547.2/0/0/32/08-11-2016/77

5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553814345702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992337

55361300001

Date : 08-11-2016

BC06/547.2/70/0969021/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5536130000-1

Collection Ref. Code : 1839-52-173-2

Customer Information----------

Name : GEONZON,ROSA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	321688GS6	Pole No	:	0969021
Serial No	:	46179842	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7176
Period From	:	07-10-2016	Prev Rdg	:	7032
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
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	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		42.53
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.69
CURRENT BILL - AUGUST 2016		1,597.59
TOTAL AMOUNT DUE		3,131.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,664.00

Your monthly electricity consumption chart

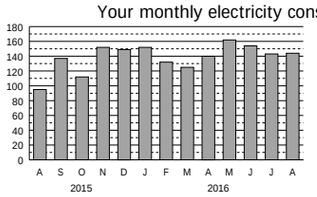

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.59		
Less : VAT	114.04		
Amount Net of VAT	1,483.55		
Less: BIR 2306	48.06		
BIR 2307	28.30	VATable Sales	1,483.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.19	VAT Zero Rated Sales	0.00
Add : VAT	114.04	VAT Amount	114.04
TOTAL AMOUNT DUE	1,521.23	TOTAL SALES	1,597.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/70/0/32/08-11-2016/77

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. : 553814345702

Collection Ref. Code : 1839-52-173-2

Account ID : 5536130000-1

Customer Name : GEONZON,ROSA

Meter Number : 321688GS6

Period : Jul 2016

Premise Address : VITO MINGLANILLA

TOTAL AMOUNT DUE : 3,131.00

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

55361300001 BC06/547.2/70/0/32/08-11-2016/77 5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996048461157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995074

99675559852

Date : 08-11-2016

BC06/547.2/101/0969021/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967555985-2

Collection Ref. Code : 1853-40-980-4

Customer Information----------

Name : OBERES,IRENE ALCUIZAR

Premise Address : ACOY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549460 GS6	Pole No	:	0969021
Serial No	:	58499439	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1186
Period From	:	07-10-2016	Prev Rdg	:	1153
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 154.76
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.69
CURRENT BILL - AUGUST 2016		191.69
TOTAL AMOUNT DUE		372.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 275.00

Your monthly electricity consumption chart

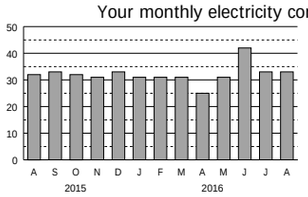

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.69		
Less : VAT	13.15		
Amount Net of VAT	178.54		
Less: BIR 2306	5.60		
BIR 2307	3.26	VATable Sales	178.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.68	VAT Zero Rated Sales	0.00
Add : VAT	13.15	VAT Amount	13.15
TOTAL AMOUNT DUE	182.83	TOTAL SALES	191.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/101/0/32/08-11-2016/77

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. : 996048461157

Collection Ref. Code	: 1853-40-980-4	Premise Address	: ACOY VITO,MINGLANILLA
Account ID	: 9967555985-2		
Customer Name	: OBERES,IRENE ALCUIZAR	TOTAL AMOUNT DUE	: 372.55
Meter Number	: 549460 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99675559852

BC06/547.2/101/0/32/08-11-2016/77

5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027021464467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995592

02776226983

Date : 08-11-2016

BC06/547.2/185/0477571/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277622698-3

Collection Ref. Code : 1853-68-590-9

Customer Information----------

Name : TAMADO,HANZEL OBERES

Premise Address : ACOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1131140	Pole No	:	0477571
Serial No	:	85012302	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2493
Period From	:	07-10-2016	Prev Rdg	:	2288
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	236	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,954.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
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	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,955.00	79.10
Sub-Total		95.97
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		12.74
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		274.23
CURRENT BILL - AUGUST 2016		2,311.83
TOTAL AMOUNT DUE		6,266.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 17,700.00

Your monthly electricity consumption chart

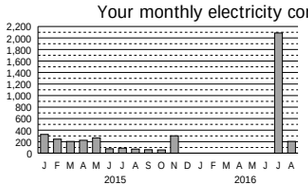

Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.83		
Less : VAT	166.38		
Amount Net of VAT	2,145.45		
Less: BIR 2306	70.08		
BIR 2307	40.96	VATable Sales	2,145.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,034.41	VAT Zero Rated Sales	0.00
Add : VAT	166.38	VAT Amount	166.38
TOTAL AMOUNT DUE	2,200.79	TOTAL SALES	2,311.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/185/0/32/08-11-2016/77

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. : 027021464467

Collection Ref. Code	: 1853-68-590-9	Premise Address	: ACOY,VITO, MINGLANILLA		
Account ID	: 0277622698-3				
Customer Name	: TAMADO,HANZEL OBERES	TOTAL AMOUNT DUE	: 6,266.76	Overdue Bill	: 1
Meter Number	: MTR1131140				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02776226983

BC06/547.2/185/0/32/08-11-2016/77

5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819664741479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991706

81972300008

Date : 08-11-2016

BC06/547.2/200/0969035/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8197230000-8

Collection Ref. Code : 1813-94-626-4

Customer Information----------

Name : OBERES,ELSIE V.

Premise Address : ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133726	Pole No	:	0969035
Serial No	:	40077754	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	303
Period From	:	07-10-2016	Prev Rdg	:	275
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	120	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 160.36
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.27
CURRENT BILL - AUGUST 2016		132.43
TOTAL AMOUNT DUE		320.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 554.00

Your monthly electricity consumption chart

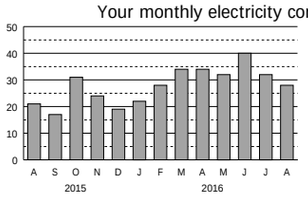

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.43		
Less : VAT	9.37		
Amount Net of VAT	123.06		
Less: BIR 2306	4.00		
BIR 2307	2.19	VATable Sales	123.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.87	VAT Zero Rated Sales	0.00
Add : VAT	9.37	VAT Amount	9.37
TOTAL AMOUNT DUE	126.24	TOTAL SALES	132.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/200/0/32/08-11-2016/77

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. : 819664741479

Collection Ref. Code	: 1813-94-626-4	Premise Address	: ACOY,VITO,MINGLANILLA		
Account ID	: 8197230000-8				
Customer Name	: OBERES,ELSIE V.	TOTAL AMOUNT DUE	: 320.06	Overdue Bill	: 1
Meter Number	: MTR1133726				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81972300008

BC06/547.2/200/0/32/08-11-2016/77

5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748882360970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991628

74833300002

Date : 08-11-2016

BC06/547.2/230/0969042/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483330000-2

Collection Ref. Code : 1817-51-530-6

Customer Information----------

Name : CANAMO,EXPEDITO L

Premise Address : SITIO ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	323707GS6	Pole No	:	0969042
Serial No	:	45575353	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18369
Period From	:	07-10-2016	Prev Rdg	:	18307
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	360	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 107.27
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.79
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		71.07
CURRENT BILL - AUGUST 2016		554.51
TOTAL AMOUNT DUE		1,098.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 587.00

Your monthly electricity consumption chart

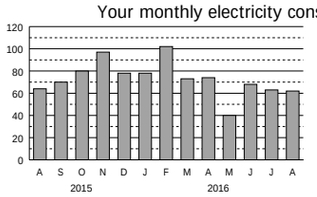

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.51		
Less : VAT	39.10		
Amount Net of VAT	515.41		
Less: BIR 2306	16.53		
BIR 2307	9.72	VATable Sales	515.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.16	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	528.26	TOTAL SALES	554.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/230/0/32/08-11-2016/77

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. : 748882360970

Collection Ref. Code	: 1817-51-530-6	Premise Address	: SITIO ACOY,VITO,MINGLANILLA
Account ID	: 7483330000-2		
Customer Name	: CANAMO,EXPEDITO L	TOTAL AMOUNT DUE	: 1,098.18
Meter Number	: 323707GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74833300002

BC06/547.2/230/0/32/08-11-2016/77

5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625550159211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994175

62598226066

Date : 08-11-2016

BC06/547.2/235/0969042/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259822606-6

Collection Ref. Code : 1861-63-713-6

Customer Information----------

Name : OBERES,VANESSA TABLADA

Premise Address : ACOY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004132	Pole No	:	0969042
Serial No	:	40010756	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	875
Period From	:	07-10-2016	Prev Rdg	:	816
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	160	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		421.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
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 562.39	- 168.72
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 160.29
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.62
CURRENT BILL - AUGUST 2016		464.72
TOTAL AMOUNT DUE		886.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 543.00

Your monthly electricity consumption chart

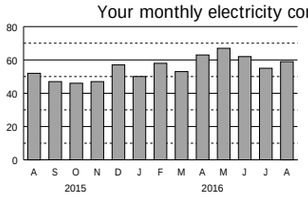

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.72		
Less : VAT	32.50		
Amount Net of VAT	432.22		
Less: BIR 2306	13.75		
BIR 2307	8.08	VATable Sales	432.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.39	VAT Zero Rated Sales	0.00
Add : VAT	32.50	VAT Amount	32.50
TOTAL AMOUNT DUE	442.89	TOTAL SALES	464.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/235/0/32/08-11-2016/77

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. : 625550159211

Collection Ref. Code	: 1861-63-713-6	Premise Address	: ACOY VITO,MINGLANILLA		
Account ID	: 6259822606-6				
Customer Name	: OBERES,VANESSA TABLADA	TOTAL AMOUNT DUE	: 886.08	Overdue Bill	: 1
Meter Number	: MTR1004132				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62598226066

BC06/547.2/235/0/32/08-11-2016/77

5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678267737224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989863

67872300008

Date : 08-11-2016

BC06/547.2/240/0969042/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787230000-8

Collection Ref. Code : 1813-87-425-5

Customer Information----------

Name : TABLADA,LORETA L.

Premise Address : ACOY,VITIO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	284603SS6	Pole No	:	0969042
Serial No	:	29790119	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8427
Period From	:	07-10-2016	Prev Rdg	:	8361
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		599.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 113.71
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.66
CURRENT BILL - AUGUST 2016		590.46
TOTAL AMOUNT DUE		1,190.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 463.00

Your monthly electricity consumption chart

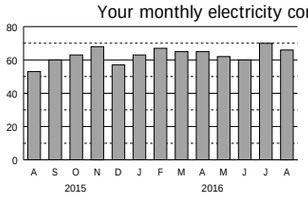

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.46		
Less : VAT	41.65		
Amount Net of VAT	548.81		
Less: BIR 2306	17.60		
BIR 2307	10.35	VATable Sales	548.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.86	VAT Zero Rated Sales	0.00
Add : VAT	41.65	VAT Amount	41.65
TOTAL AMOUNT DUE	562.51	TOTAL SALES	590.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/240/0/32/08-11-2016/77

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. : 678267737224

Collection Ref. Code	: 1813-87-425-5	Premise Address	: ACOY,VITIO,MINGLANILLA		
Account ID	: 6787230000-8				
Customer Name	: TABLADA,LORETA L.	TOTAL AMOUNT DUE	: 1,190.17	Overdue Bill	: 1
Meter Number	: 284603SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67872300008

BC06/547.2/240/0/32/08-11-2016/77

5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224437496812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994680

22452300001

Date : 08-11-2016

BC06/547.2/270/0969056/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245230000-1

Collection Ref. Code : 1811-61-626-7

Customer Information----------

Name : LARIOSA,ROSERIE B.

Premise Address : ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	255786 GS6	Pole No	:	0969056
Serial No	:	47989708	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8793
Period From	:	07-10-2016	Prev Rdg	:	8527
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	200	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		638.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.3063/kWh	81.48
System Loss Charge	0.885/kWh	235.41
Sub-Total		1,751.80
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	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,666.00	53.32
Sub-Total		75.22
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		90.98
Transmission		1.94
System Loss		14.34
Distribution		91.93
Others		10.58
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		349.46
CURRENT BILL - AUGUST 2016		2,942.59
TOTAL AMOUNT DUE		3,580.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,028.00

Your monthly electricity consumption chart

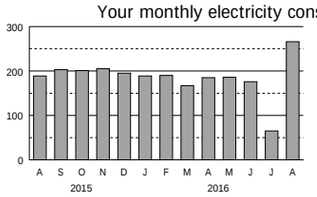

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,942.59		
Less : VAT	209.77		
Amount Net of VAT	2,732.82		
Less: BIR 2306	88.38		
BIR 2307	52.12	VATable Sales	2,732.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,592.32	VAT Zero Rated Sales	0.00
Add : VAT	209.77	VAT Amount	209.77
TOTAL AMOUNT DUE	2,802.09	TOTAL SALES	2,942.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/270/0/32/08-11-2016/77

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. : 224437496812

Collection Ref. Code	: 1811-61-626-7	Premise Address	: ACOY,VITO,MINGLANILLA		
Account ID	: 2245230000-1				
Customer Name	: LARIOSA,ROSERIE B.	TOTAL AMOUNT DUE	: 3,580.67	Overdue Bill	: 1
Meter Number	: 255786 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22452300001

BC06/547.2/270/0/32/08-11-2016/77

5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418193429487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992671

41803649288

Date : 08-11-2016

BC06/547.2/275/0969056/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180364928-8

Collection Ref. Code : 1859-22-944-1

Customer Information----------

Name : BELGIDA,EMILY CANDILANZA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1006283	Pole No	:	0969056
Serial No	:	32829704	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1525
Period From	:	07-10-2016	Prev Rdg	:	1489
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	344	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		304.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 166.46
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
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		32.62
CURRENT BILL - AUGUST 2016		211.25
TOTAL AMOUNT DUE		515.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 344.00

Your monthly electricity consumption chart

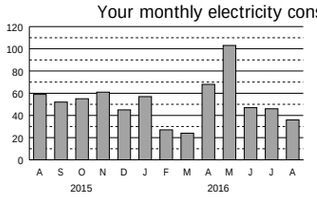

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.25		
Less : VAT	14.58		
Amount Net of VAT	196.67		
Less: BIR 2306	6.21		
BIR 2307	3.59	VATable Sales	196.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.87	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	201.45	TOTAL SALES	211.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/275/0/32/08-11-2016/77

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. : 418193429487

Collection Ref. Code	: 1859-22-944-1	Premise Address	: VITO,MINGLANILLA		
Account ID	: 4180364928-8				
Customer Name	: BELGIDA,EMILY CANDILANZA	TOTAL AMOUNT DUE	: 515.79	Overdue Bill	: 1
Meter Number	: MTR1006283				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41803649288

BC06/547.2/275/0/32/08-11-2016/77

5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031918569419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996764

03133300008

Date : 08-11-2016

BC06/547.2/290/0969056/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313330000-8

Collection Ref. Code : 1833-58-740-5

Customer Information----------

Name : CABALLERO,ASTERIA G

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	157554DS6	Pole No	:	0969056
Serial No	:	14156931	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	42622
Period From	:	07-10-2016	Prev Rdg	:	42577
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 513.00	10.26
Sub-Total		- 161.79
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
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		44.68
CURRENT BILL - AUGUST 2016		313.01
TOTAL AMOUNT DUE		540.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 286.00

Your monthly electricity consumption chart

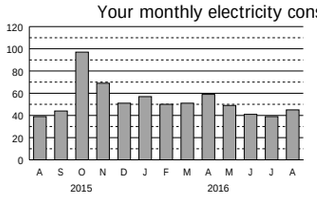

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.01		
Less : VAT	21.91		
Amount Net of VAT	291.10		
Less: BIR 2306	9.30		
BIR 2307	5.39	VATable Sales	291.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.41	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	298.32	TOTAL SALES	313.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/290/0/32/08-11-2016/77

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. : 031918569419

Collection Ref. Code	: 1833-58-740-5	Premise Address	: VITO MINGLANILLA		
Account ID	: 0313330000-8				
Customer Name	: CABALLERO,ASTERIA G	TOTAL AMOUNT DUE	: 540.23	Overdue Bill	: 1
Meter Number	: 157554DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03133300008

BC06/547.2/290/0/32/08-11-2016/77

5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949128310052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991311

94972300001

Date : 08-11-2016

BC06/547.2/320/0969056/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497230000-1

Collection Ref. Code : 1815-18-239-3

Customer Information----------

Name : BACNAON,VISITACION S.

Premise Address : ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294271SS6	Pole No	:	0969056
Serial No	:	28518828	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5283
Period From	:	07-10-2016	Prev Rdg	:	5248
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		233.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 163.16
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.55
CURRENT BILL - AUGUST 2016		204.03
TOTAL AMOUNT DUE		437.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 307.25

Your monthly electricity consumption chart

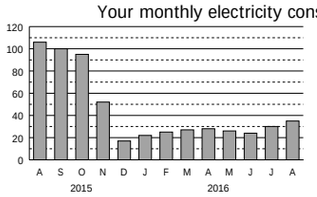

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.03		
Less : VAT	14.02		
Amount Net of VAT	190.01		
Less: BIR 2306	5.98		
BIR 2307	3.47	VATable Sales	190.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.56	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	194.58	TOTAL SALES	204.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/320/0/32/08-11-2016/77

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. : 949128310052

Collection Ref. Code	: 1815-18-239-3	Premise Address	: ACOY,VITO,MINGLANILLA
Account ID	: 9497230000-1		
Customer Name	: BACNAON,VISITACION S.	TOTAL AMOUNT DUE	: 437.27
Meter Number	: 294271SS6		
Period	: Jun 2016 to Jul 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

94972300001 BC06/547.2/320/0/32/08-11-2016/77 5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066836684257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996335

06613300000

Date : 08-11-2016

BC06/547.2/330/0969056/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661330000-0

Collection Ref. Code : 1827-18-917-7

Customer Information----------

Name : CANDILANZA,MARTIN B

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	157663DS6	Pole No	:	0969056
Serial No	:	11684135	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	51183
Period From	:	07-10-2016	Prev Rdg	:	51111
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 94.78
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.75
CURRENT BILL - AUGUST 2016		675.15
TOTAL AMOUNT DUE		1,075.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 600.00

Your monthly electricity consumption chart

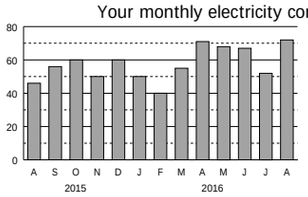

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.15		
Less : VAT	47.51		
Amount Net of VAT	627.64		
Less: BIR 2306	20.06		
BIR 2307	11.87	VATable Sales	627.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.71	VAT Zero Rated Sales	0.00
Add : VAT	47.51	VAT Amount	47.51
TOTAL AMOUNT DUE	643.22	TOTAL SALES	675.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/330/0/32/08-11-2016/77

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. : 066836684257

Collection Ref. Code	: 1827-18-917-7	Premise Address	: VITO MINGLANILLA		
Account ID	: 0661330000-0				
Customer Name	: CANDILANZA,MARTIN B	TOTAL AMOUNT DUE	: 1,075.23	Overdue Bill	: 1
Meter Number	: 157663DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06613300000 BC06/547.2/330/0/32/08-11-2016/77 5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703587194499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987445

70394692605

Date : 08-11-2016

BC06/547.2/340/0969056/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7039469260-5

Collection Ref. Code : 1851-17-431-1

Customer Information----------

Name : ALEGADO,DEXTER CAPARIDA

Premise Address : SITIO ACOY,VITO

TIN :

Metering Information----------

Meter No	:	505629 GS6	Pole No	:	0969056
Serial No	:	54137231	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5066
Period From	:	07-10-2016	Prev Rdg	:	4999
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		- 95.81
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 5.98
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		79.26
CURRENT BILL - AUGUST 2016		621.40
TOTAL AMOUNT DUE		2,210.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,889.00

Your monthly electricity consumption chart

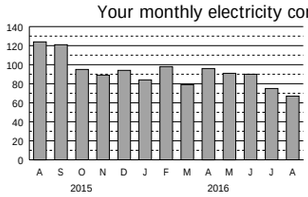

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.40		
Less : VAT	44.64		
Amount Net of VAT	576.76		
Less: BIR 2306	18.85		
BIR 2307	10.90	VATable Sales	576.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.01	VAT Zero Rated Sales	0.00
Add : VAT	44.64	VAT Amount	44.64
TOTAL AMOUNT DUE	591.65	TOTAL SALES	621.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/340/0/32/08-11-2016/77

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. : 703587194499

Collection Ref. Code	: 1851-17-431-1	Premise Address	: SITIO ACOY,VITO		
Account ID	: 7039469260-5				
Customer Name	: ALEGADO,DEXTER CAPARIDA	TOTAL AMOUNT DUE	: 2,210.60	Overdue Bill	: 2
Meter Number	: 505629 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70394692605 BC06/547.2/340/0/32/08-11-2016/77 5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850647615920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991921

85005518890

Date : 08-11-2016

BC06/547.2/350/0969056/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500551889-0

Collection Ref. Code : 1851-42-230-7

Customer Information----------

Name : CARCUEVA,ANNABELLE LARIOSA

Premise Address : SITIO ACOY,VITO

TIN :

Metering Information----------

Meter No	:	518119 GS6	Pole No	:	0969056
Serial No	:	59501649	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6012
Period From	:	07-10-2016	Prev Rdg	:	5945
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 119.65
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.26
CURRENT BILL - AUGUST 2016		594.56
TOTAL AMOUNT DUE		991.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 443.00

Your monthly electricity consumption chart

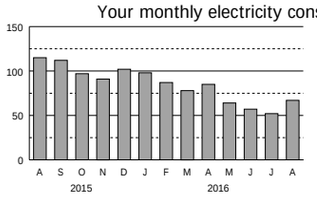

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.56		
Less : VAT	41.76		
Amount Net of VAT	552.80		
Less: BIR 2306	17.65		
BIR 2307	10.42	VATable Sales	552.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.73	VAT Zero Rated Sales	0.00
Add : VAT	41.76	VAT Amount	41.76
TOTAL AMOUNT DUE	566.49	TOTAL SALES	594.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/350/0/32/08-11-2016/77

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. : 850647615920

Collection Ref. Code	: 1851-42-230-7	Premise Address	: SITIO ACOY,VITO		
Account ID	: 8500551889-0				
Customer Name	: CARCUEVA,ANNABELLE LARIOSA	TOTAL AMOUNT DUE	: 991.32	Overdue Bill	: 1
Meter Number	: 518119 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85005518890

BC06/547.2/350/0/32/08-11-2016/77

5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112206536660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989946

11217016150

Date : 08-11-2016

BC06/547.2/360/0969056/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121701615-0

Collection Ref. Code : 1851-80-020-4

Customer Information----------

Name : LARIOSA,ROBELYN HEREZ

Premise Address : VITO

TIN :

Metering Information----------

Meter No	:	532509 GS6	Pole No	:	0969056
Serial No	:	75874309	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4706
Period From	:	07-10-2016	Prev Rdg	:	4650
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 151.21
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.57
CURRENT BILL - AUGUST 2016		442.39
TOTAL AMOUNT DUE		892.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 833.00

Your monthly electricity consumption chart

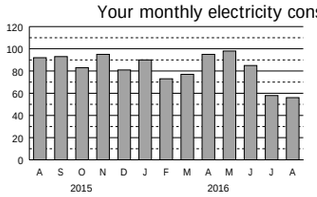

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.39		
Less : VAT	30.99		
Amount Net of VAT	411.40		
Less: BIR 2306	13.13		
BIR 2307	7.69	VATable Sales	411.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.58	VAT Zero Rated Sales	0.00
Add : VAT	30.99	VAT Amount	30.99
TOTAL AMOUNT DUE	421.57	TOTAL SALES	442.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/360/0/32/08-11-2016/77

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. : 112206536660

Collection Ref. Code	: 1851-80-020-4	Premise Address	: VITO		
Account ID	: 1121701615-0				
Customer Name	: LARIOSA,ROBELYN HEREZ	TOTAL AMOUNT DUE	: 892.52	Overdue Bill	: 1
Meter Number	: 532509 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11217016150 BC06/547.2/360/0/32/08-11-2016/77 5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944656891142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989982

94490103788

Date : 08-11-2016

BC06/547.2/365/0969056/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449010378-8

Collection Ref. Code : 1851-95-635-2

Customer Information----------

Name : CABIGAS,MARIA CRISTINALYN CABARSE

Premise Address : ACOY,VITO

TIN :

Metering Information----------

Meter No	:	539064 GS6	Pole No	:	0969056
Serial No	:	53279307	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5336
Period From	:	07-10-2016	Prev Rdg	:	5305
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	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		410.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 140.73
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
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		28.52
CURRENT BILL - AUGUST 2016		185.67
TOTAL AMOUNT DUE		595.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 417.00

Your monthly electricity consumption chart

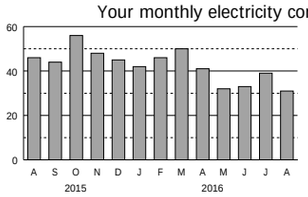

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.67		
Less : VAT	12.96		
Amount Net of VAT	172.71		
Less: BIR 2306	5.53		
BIR 2307	3.16	VATable Sales	172.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.02	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	176.98	TOTAL SALES	185.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/365/0/32/08-11-2016/77

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. : 944656891142

Collection Ref. Code	: 1851-95-635-2	Premise Address	: ACOY,VITO		
Account ID	: 9449010378-8				
Customer Name	: CABIGAS,MARIA CRISTINALYN CABARSE	TOTAL AMOUNT DUE	: 595.98	Overdue Bill	: 2
Meter Number	: 539064 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94490103788 BC06/547.2/365/0/32/08-11-2016/77 5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392868469603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994682

39219714258

Date : 08-11-2016

BC06/547.2/405/0969966/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921971425-8

Collection Ref. Code : 1859-79-299-5

Customer Information----------

Name : GINO,GENEVIE DIARESCO

Premise Address : ACOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1034383	Pole No	:	0969966
Serial No	:	121749214	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	862
Period From	:	07-10-2016	Prev Rdg	:	791
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 89.41
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.12
CURRENT BILL - AUGUST 2016		670.45
TOTAL AMOUNT DUE		1,267.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 819.00

Your monthly electricity consumption chart

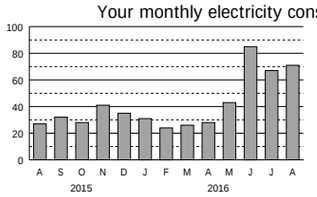

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.45		
Less : VAT	47.36		
Amount Net of VAT	623.09		
Less: BIR 2306	19.99		
BIR 2307	11.79	VATable Sales	623.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.31	VAT Zero Rated Sales	0.00
Add : VAT	47.36	VAT Amount	47.36
TOTAL AMOUNT DUE	638.67	TOTAL SALES	670.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/405/0/32/08-11-2016/77

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. : 392868469603

Collection Ref. Code : 1859-79-299-5

Account ID : 3921971425-8

Customer Name : GINO,GENEVIE DIARESCO

Meter Number : MTR1034383

Period : Jul 2016

Premise Address : ACOY,VITO, MINGLANILLA

TOTAL AMOUNT DUE : 1,267.86

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

39219714258

BC06/547.2/405/0/32/08-11-2016/77

5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183482044363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992816

18302300001

Date : 08-11-2016

BC06/547.2/420/1310621/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830230000-1

Collection Ref. Code : 1841-88-101-5

Customer Information----------

Name : GEONZON,WINIFREDO PARDILLO

Premise Address : SITIO ACOY,VITO

TIN :

Metering Information----------

Meter No	:	MTR1162415	Pole No	:	1310621
Serial No	:	133482118	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3626
Period From	:	07-10-2016	Prev Rdg	:	1683
No of Days	:	31	Diff Rdg	:	1943
Avg kWh/day	:	62.68	Registered	:	1943
Conn Load	:	12290	Billed kWh	:	1943

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,768.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10,481.32
Transmission Charge	0.3063/kWh	595.14
System Loss Charge	0.885/kWh	1,719.56
Sub-Total		12,796.02
Distribution Charges		
Distribution Charge	1.7506/kWh	3,401.42
Supply Charge	0.4118/kWh	800.13
Metering Charge	0.6989/kWh	1,357.96
	5.00/month	5.00
Sub-Total		5,564.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	159.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.22
Surcharge	0.02 of 18,768.50	375.37
Sub-Total		535.30
Government Charges		
Franchise Tax - Local		94.48
Value Added Tax		
Generation		664.53
Transmission		14.17
System Loss		104.74
Distribution		667.74
Others		75.57
Universal Charge		
Missionary Electrification	0.1561/kWh	303.30
Environmental Charge	0.0025/kWh	4.86
NPC Stranded Contract Costs	0.1938/kWh	376.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	240.93
Sub-Total		2,546.87
CURRENT BILL - AUGUST 2016		21,442.70
TOTAL AMOUNT DUE		40,211.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 21,821.37

Your monthly electricity consumption chart

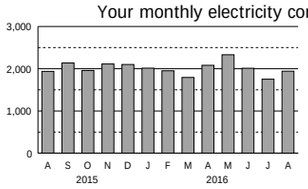

Avg Monthly Usage : 2,009.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,442.70		
Less : VAT	1,526.75		
Amount Net of VAT	19,915.95		
Less: BIR 2306	643.22		
BIR 2307	379.81	VATable Sales	19,915.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,892.92	VAT Zero Rated Sales	0.00
Add : VAT	1,526.75	VAT Amount	1,526.75
TOTAL AMOUNT DUE	20,419.67	TOTAL SALES	21,442.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/420/0/32/08-11-2016/77

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. : 183482044363

Collection Ref. Code	: 1841-88-101-5	Premise Address	: SITIO ACOY,VITO		
Account ID	: 1830230000-1				
Customer Name	: GEONZON,WINIFREDO PARDILLO	TOTAL AMOUNT DUE	: 40,211.42	Overdue Bill	: 1
Meter Number	: MTR1162415				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18302300001 BC06/547.2/420/0/32/08-11-2016/77 5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629743514239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995536

62962300000

Date : 08-11-2016

BC06/547.2/460/0969105/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296230000-0

Collection Ref. Code : 1839-22-539-4

Customer Information----------

Name : SENSOTIC,JUANITO

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224051WS6	Pole No	:	0969105
Serial No	:	47675113	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29332
Period From	:	07-10-2016	Prev Rdg	:	29260
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 91.46
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.17
CURRENT BILL - AUGUST 2016		678.89
TOTAL AMOUNT DUE		1,244.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 430.00

Your monthly electricity consumption chart

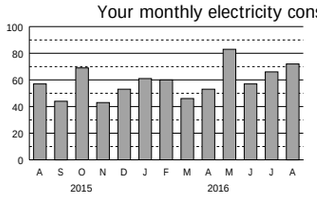

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.89		
Less : VAT	47.91		
Amount Net of VAT	630.98		
Less: BIR 2306	20.23		
BIR 2307	11.93	VATable Sales	630.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.82	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	646.73	TOTAL SALES	678.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/460/0/32/08-11-2016/77

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. : 629743514239

Collection Ref. Code	: 1839-22-539-4	Premise Address	: VITO MINGLANILLA		
Account ID	: 6296230000-0				
Customer Name	: SENSOTIC,JUANITO	TOTAL AMOUNT DUE	: 1,244.65	Overdue Bill	: 1
Meter Number	: 224051WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62962300000 BC06/547.2/460/0/32/08-11-2016/77 5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612749586233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990134

61228991362

Date : 08-11-2016

BC06/547.2/475/0969105/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6122899136-2

Collection Ref. Code : 1851-90-716-5

Customer Information----------

Name : SELLOTE,EVELYN SENSONTIC

Premise Address : ACOY,VITO

TIN :

Metering Information----------

Meter No	:	534844 GS6	Pole No	:	0969105
Serial No	:	76752323	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1883
Period From	:	07-10-2016	Prev Rdg	:	1826
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 156.67
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.29
CURRENT BILL - AUGUST 2016		447.10
TOTAL AMOUNT DUE		765.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 121.00

Your monthly electricity consumption chart

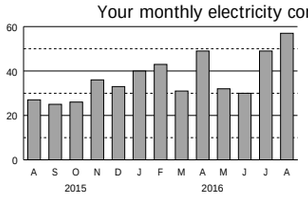

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.10		
Less : VAT	31.20		
Amount Net of VAT	415.90		
Less: BIR 2306	13.22		
BIR 2307	7.77	VATable Sales	415.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.91	VAT Zero Rated Sales	0.00
Add : VAT	31.20	VAT Amount	31.20
TOTAL AMOUNT DUE	426.11	TOTAL SALES	447.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/475/0/32/08-11-2016/77

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. : 612749586233

Collection Ref. Code	: 1851-90-716-5	Premise Address	: ACOY,VITO		
Account ID	: 6122899136-2				
Customer Name	: SELLOTE,EVELYN SENSONTIC	TOTAL AMOUNT DUE	: 765.77	Overdue Bill	: 1
Meter Number	: 534844 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61228991362 BC06/547.2/475/0/32/08-11-2016/77 5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330668261679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995985

33081300007

Date : 08-11-2016

BC06/547.2/490/0969105/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308130000-7

Collection Ref. Code : 1835-88-929-8

Customer Information----------

Name : SENSONTIC,EMELIO B

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	137950WS6	Pole No	:	0969105
Serial No	:	45952477	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	68928
Period From	:	07-10-2016	Prev Rdg	:	68893
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		291.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 162.00
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
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		31.70
CURRENT BILL - AUGUST 2016		205.34
TOTAL AMOUNT DUE		496.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 317.00

Your monthly electricity consumption chart

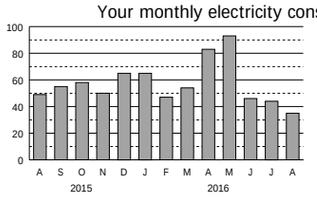

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.34		
Less : VAT	14.16		
Amount Net of VAT	191.18		
Less: BIR 2306	6.04		
BIR 2307	3.49	VATable Sales	191.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.65	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	195.81	TOTAL SALES	205.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/490/0/32/08-11-2016/77

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. : 330668261679

Collection Ref. Code	: 1835-88-929-8	Premise Address	: VITO MINGLANILLA		
Account ID	: 3308130000-7				
Customer Name	: SENSONTIC,EMELIO B	TOTAL AMOUNT DUE	: 496.47	Overdue Bill	: 1
Meter Number	: 137950WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33081300007 BC06/547.2/490/0/32/08-11-2016/77 5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827024079148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994472

82715203251

Date : 08-11-2016

BC06/547.2/501/0969945/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271520325-1

Collection Ref. Code : 1853-24-626-3

Customer Information----------

Name : DIARESCO,ROSEL SELLOTE

Premise Address : ACOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548564 GS6	Pole No	:	0969945
Serial No	:	23357874	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1826
Period From	:	07-10-2016	Prev Rdg	:	1751
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	351	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		534.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 96.34
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.84
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		88.58
CURRENT BILL - AUGUST 2016		705.78
TOTAL AMOUNT DUE		1,240.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 900.00

Your monthly electricity consumption chart

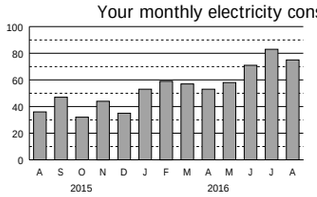

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.78		
Less : VAT	49.75		
Amount Net of VAT	656.03		
Less: BIR 2306	21.01		
BIR 2307	12.41	VATable Sales	656.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.61	VAT Zero Rated Sales	0.00
Add : VAT	49.75	VAT Amount	49.75
TOTAL AMOUNT DUE	672.36	TOTAL SALES	705.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/501/0/32/08-11-2016/77

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. : 827024079148

Collection Ref. Code	: 1853-24-626-3	Premise Address	: ACOY,VITO, MINGLANILLA
Account ID	: 8271520325-1		
Customer Name	: DIARESCO,ROSEL SELLOTE	TOTAL AMOUNT DUE	: 1,240.34
Meter Number	: 548564 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82715203251

BC06/547.2/501/0/32/08-11-2016/77

5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773526243577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988154

77333300000

Date : 08-11-2016

BC06/547.2/510/0969952/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733330000-0

Collection Ref. Code : 1833-93-830-5

Customer Information----------

Name : PANONCILLON,ABITO A

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1106689	Pole No	:	0969952
Serial No	:	129122855	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	233
Period From	:	07-10-2016	Prev Rdg	:	208
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
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 241.19	- 156.77
Surcharge	0.02 of 78.00	1.56
Sub-Total		- 155.21
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.32
CURRENT BILL - AUGUST 2016		105.30
TOTAL AMOUNT DUE		183.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 110.00

Your monthly electricity consumption chart

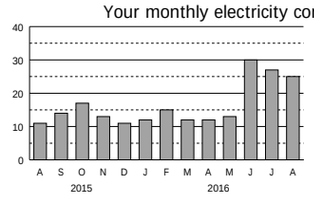

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.30		
Less : VAT	6.98		
Amount Net of VAT	98.32		
Less: BIR 2306	2.99		
BIR 2307	1.73	VATable Sales	98.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.60	VAT Zero Rated Sales	0.00
Add : VAT	6.98	VAT Amount	6.98
TOTAL AMOUNT DUE	100.58	TOTAL SALES	105.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/510/0/32/08-11-2016/77

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. : 773526243577

Collection Ref. Code	: 1833-93-830-5	Premise Address	: VITO MINGLANILLA		
Account ID	: 7733330000-0				
Customer Name	: PANONCILLON,ABITO A	TOTAL AMOUNT DUE	: 183.44	Overdue Bill	: 1
Meter Number	: MTR1106689				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77333300000 BC06/547.2/510/0/32/08-11-2016/77 5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673908184241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987918

67333300001

Date : 08-11-2016

BC06/547.2/560/0969924/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733330000-1

Collection Ref. Code : 1833-93-827-5

Customer Information----------

Name : DIARESCO,RENATO S

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1106625	Pole No	:	0969924
Serial No	:	129126893	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	580
Period From	:	07-10-2016	Prev Rdg	:	333
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	100	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,332.42
Transmission Charge	0.3063/kWh	75.66
System Loss Charge	0.885/kWh	218.60
Sub-Total		1,626.68
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	0.0822/kWh	20.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		44.40
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		84.48
Transmission		1.80
System Loss		13.31
Distribution		85.41
Others		6.76
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		321.35
CURRENT BILL - AUGUST 2016		2,704.17
TOTAL AMOUNT DUE		3,907.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 150.00

Your monthly electricity consumption chart

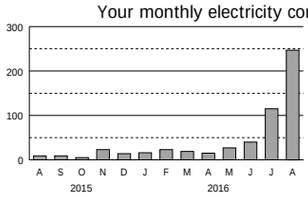

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.17		
Less : VAT	191.76		
Amount Net of VAT	2,512.41		
Less: BIR 2306	80.80		
BIR 2307	47.89	VATable Sales	2,512.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,383.72	VAT Zero Rated Sales	0.00
Add : VAT	191.76	VAT Amount	191.76
TOTAL AMOUNT DUE	2,575.48	TOTAL SALES	2,704.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/560/0/32/08-11-2016/77

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. : 673908184241

Collection Ref. Code	: 1833-93-827-5	Premise Address	: VITO MINGLANILLA		
Account ID	: 6733330000-1				
Customer Name	: DIARESCO,RENATO S	TOTAL AMOUNT DUE	: 3,907.90	Overdue Bill	: 1
Meter Number	: MTR1106625				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67333300001

BC06/547.2/560/0/32/08-11-2016/77

5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302927119990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987004

30298982163

Date : 08-11-2016

BC06/547.2/580/0969924/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029898216-3

Collection Ref. Code : 1849-32-224-4

Customer Information----------

Name : RESANE,LOLITA GEONZON

Premise Address : SITIO ACOY,VITO

TIN :

Metering Information----------

Meter No	:	363503GS6	Pole No	:	0969924
Serial No	:	2003120729	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3412
Period From	:	07-10-2016	Prev Rdg	:	3375
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 173.57
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.17
CURRENT BILL - AUGUST 2016		214.14
TOTAL AMOUNT DUE		399.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 420.00

Your monthly electricity consumption chart

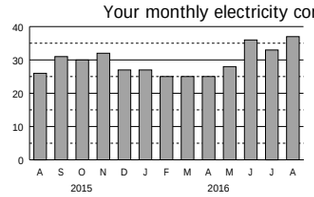

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.14		
Less : VAT	14.65		
Amount Net of VAT	199.49		
Less: BIR 2306	6.22		
BIR 2307	3.64	VATable Sales	199.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.63	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	204.28	TOTAL SALES	214.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/580/0/32/08-11-2016/77

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. : 302927119990

Collection Ref. Code	: 1849-32-224-4	Premise Address	: SITIO ACOY,VITO		
Account ID	: 3029898216-3				
Customer Name	: RESANE,LOLITA GEONZON	TOTAL AMOUNT DUE	: 399.30	Overdue Bill	: 1
Meter Number	: 363503GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30298982163

BC06/547.2/580/0/32/08-11-2016/77

5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438443307763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987487

43813300001

Date : 08-11-2016

BC06/547.2/590/0969931/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381330000-1

Collection Ref. Code : 1827-31-617-9

Customer Information----------

Name : DIARESCO,ESTER S

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	204444WS6	Pole No	:	0969931
Serial No	:	48315718	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6736
Period From	:	07-10-2016	Prev Rdg	:	6679
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.30
CURRENT BILL - AUGUST 2016		447.26
TOTAL AMOUNT DUE		773.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 437.00

Your monthly electricity consumption chart

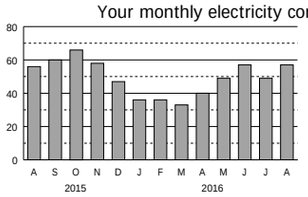

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.26		
Less : VAT	31.21		
Amount Net of VAT	416.05		
Less: BIR 2306	13.22		
BIR 2307	7.78	VATable Sales	416.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.05	VAT Zero Rated Sales	0.00
Add : VAT	31.21	VAT Amount	31.21
TOTAL AMOUNT DUE	426.26	TOTAL SALES	447.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/590/0/32/08-11-2016/77

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. : 438443307763

Collection Ref. Code	: 1827-31-617-9	Premise Address	: VITO MINGLANILLA		
Account ID	: 4381330000-1				
Customer Name	: DIARESCO,ESTER S	TOTAL AMOUNT DUE	: 773.44	Overdue Bill	: 1
Meter Number	: 204444WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43813300001 BC06/547.2/590/0/32/08-11-2016/77 5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171139616178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988173

17197659513

Date : 08-11-2016

BC06/547.2/595/0969931/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719765951-3

Collection Ref. Code : 1859-49-008-5

Customer Information----------

Name : SELLOTE,DIANA THERESE CAMPUGAN

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028757	Pole No	:	0969931
Serial No	:	121752242	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1195
Period From	:	07-10-2016	Prev Rdg	:	1126
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 124.79
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 9.32
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		78.34
CURRENT BILL - AUGUST 2016		610.38
TOTAL AMOUNT DUE		939.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 580.00

Your monthly electricity consumption chart

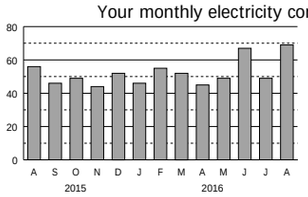

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.38		
Less : VAT	42.81		
Amount Net of VAT	567.57		
Less: BIR 2306	18.09		
BIR 2307	10.69	VATable Sales	567.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.79	VAT Zero Rated Sales	0.00
Add : VAT	42.81	VAT Amount	42.81
TOTAL AMOUNT DUE	581.60	TOTAL SALES	610.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/595/0/32/08-11-2016/77

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. : 171139616178

Collection Ref. Code	: 1859-49-008-5	Premise Address	: VITO,MINGLANILLA		
Account ID	: 1719765951-3				
Customer Name	: SELLOTE,DIANA THERESE CAMPUGAN	TOTAL AMOUNT DUE	: 939.28	Overdue Bill	: 1
Meter Number	: MTR1028757				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17197659513

BC06/547.2/595/0/32/08-11-2016/77

5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238429529408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988145

23851300006

Date : 08-11-2016

BC06/547.2/610/0969931/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385130000-6

Collection Ref. Code : 1835-33-944-1

Customer Information----------

Name : BRIONES,CARMENCITA D

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	108121SS6	Pole No	:	0969931
Serial No	:	78525899	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	80141
Period From	:	07-10-2016	Prev Rdg	:	80112
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 175.58
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.86
CURRENT BILL - AUGUST 2016		126.25
TOTAL AMOUNT DUE		413.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 455.00

Your monthly electricity consumption chart

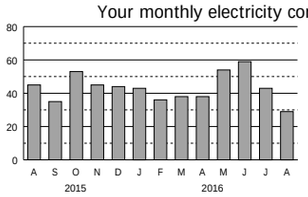

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.25		
Less : VAT	8.53		
Amount Net of VAT	117.72		
Less: BIR 2306	3.65		
BIR 2307	2.08	VATable Sales	117.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.99	VAT Zero Rated Sales	0.00
Add : VAT	8.53	VAT Amount	8.53
TOTAL AMOUNT DUE	120.52	TOTAL SALES	126.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/610/0/32/08-11-2016/77

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. : 238429529408

Collection Ref. Code	: 1835-33-944-1	Premise Address	: VITO MINGLANILLA		
Account ID	: 2385130000-6				
Customer Name	: BRIONES,CARMENCITA D	TOTAL AMOUNT DUE	: 413.71	Overdue Bill	: 1
Meter Number	: 108121SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23851300006

BC06/547.2/610/0/32/08-11-2016/77

5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406111454209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988678

40642300004

Date : 08-11-2016

BC06/547.2/620/0969931/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064230000-4

Collection Ref. Code : 1823-44-767-8

Customer Information----------

Name : BASTIDA,FRANCISCA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	205271WS6	Pole No	:	0969931
Serial No	:	48924614	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7647
Period From	:	07-10-2016	Prev Rdg	:	7617
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 185.06
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.21
CURRENT BILL - AUGUST 2016		126.56
TOTAL AMOUNT DUE		247.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 226.00

Your monthly electricity consumption chart

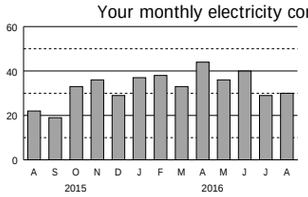

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.56		
Less : VAT	8.40		
Amount Net of VAT	118.16		
Less: BIR 2306	3.62		
BIR 2307	2.08	VATable Sales	118.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.46	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	120.86	TOTAL SALES	126.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/620/0/32/08-11-2016/77

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. : 406111454209

Collection Ref. Code : 1823-44-767-8

Account ID : 4064230000-4

Customer Name : BASTIDA,FRANCISCA

Meter Number : 205271WS6

Period : Jul 2016

Premise Address : VITO MINGLANILLA

TOTAL AMOUNT DUE : 247.13

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

40642300004 BC06/547.2/620/0/32/08-11-2016/77 5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853748809489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992897

85361300008

Date : 08-11-2016

BC06/547.2/630/0969105/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8536130000-8

Collection Ref. Code : 1839-52-239-9

Customer Information----------

Name : ABELLA,ANGELES

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224045WS6	Pole No	:	0969105
Serial No	:	47459001	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	66681
Period From	:	07-10-2016	Prev Rdg	:	66649
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 149.79
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.83
CURRENT BILL - AUGUST 2016		186.34
TOTAL AMOUNT DUE		379.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 287.00

Your monthly electricity consumption chart

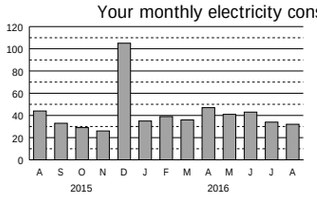

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.34		
Less : VAT	12.80		
Amount Net of VAT	173.54		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	173.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.92	VAT Zero Rated Sales	0.00
Add : VAT	12.80	VAT Amount	12.80
TOTAL AMOUNT DUE	177.72	TOTAL SALES	186.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/630/0/32/08-11-2016/77

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. : 853748809489

Collection Ref. Code	: 1839-52-239-9	Premise Address	: VITO MINGLANILLA		
Account ID	: 8536130000-8				
Customer Name	: ABELLA,ANGELES	TOTAL AMOUNT DUE	: 379.34	Overdue Bill	: 1
Meter Number	: 224045WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85361300008 BC06/547.2/630/0/32/08-11-2016/77 5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432416734818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996936

43232300004

Date : 08-11-2016

BC06/547.2/640/0969105/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4323230000-4

Collection Ref. Code : 1809-71-239-4

Customer Information----------

Name : TARAN,PORFERIO R.

Premise Address : VITO,Minglanilla

TIN :

Metering Information----------

Meter No	:	186551DS6	Pole No	:	0969105
Serial No	:	12084487	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	94099
Period From	:	07-10-2016	Prev Rdg	:	94031
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 118.11
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.60
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		77.83
CURRENT BILL - AUGUST 2016		607.12
TOTAL AMOUNT DUE		1,175.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 911.00

Your monthly electricity consumption chart

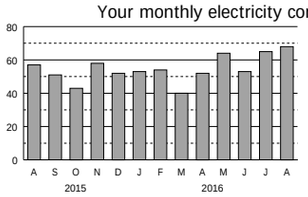

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.12		
Less : VAT	42.78		
Amount Net of VAT	564.34		
Less: BIR 2306	18.09		
BIR 2307	10.64	VATable Sales	564.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.61	VAT Zero Rated Sales	0.00
Add : VAT	42.78	VAT Amount	42.78
TOTAL AMOUNT DUE	578.39	TOTAL SALES	607.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/640/0/32/08-11-2016/77

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. : 432416734818

Collection Ref. Code	: 1809-71-239-4	Premise Address	: VITO,Minglanilla		
Account ID	: 4323230000-4				
Customer Name	: TARAN,PORFERIO R.	TOTAL AMOUNT DUE	: 1,175.61	Overdue Bill	: 1
Meter Number	: 186551DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43232300004

BC06/547.2/640/0/32/08-11-2016/77

5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879828827195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990417

87995496624

Date : 08-11-2016

BC06/547.2/650/0969105/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799549662-4

Collection Ref. Code : 1849-42-407-1

Customer Information----------

Name : DELA CERNA,WILSON SORONIO

Premise Address : ACOY,VITO

TIN :

Metering Information----------

Meter No	:	495770 GS6	Pole No	:	0969105
Serial No	:	70785302	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4797
Period From	:	07-10-2016	Prev Rdg	:	4663
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		1,440.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,440.50	28.81
Sub-Total		39.84
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.57
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		176.59
CURRENT BILL - AUGUST 2016		1,487.32
TOTAL AMOUNT DUE		2,927.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,760.00

Your monthly electricity consumption chart

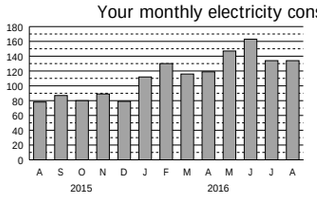

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.32		
Less : VAT	106.19		
Amount Net of VAT	1,381.13		
Less: BIR 2306	44.73		
BIR 2307	26.35	VATable Sales	1,381.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.05	VAT Zero Rated Sales	0.00
Add : VAT	106.19	VAT Amount	106.19
TOTAL AMOUNT DUE	1,416.24	TOTAL SALES	1,487.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/650/0/32/08-11-2016/77

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. : 879828827195

Collection Ref. Code	: 1849-42-407-1	Premise Address	: ACOY,VITO		
Account ID	: 8799549662-4				
Customer Name	: DELA CERNA,WILSON SORONIO	TOTAL AMOUNT DUE	: 2,927.60	Overdue Bill	: 1
Meter Number	: 495770 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87995496624 BC06/547.2/650/0/32/08-11-2016/77 5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654355337903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993218

65492300002

Date : 08-11-2016

BC06/547.2/660/0969112/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549230000-2

Collection Ref. Code : 1841-39-485-8

Customer Information----------

Name : BASTIDA,ERLINDA G

Premise Address : SITIO ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	425804GS6	Pole No	:	0969112
Serial No	:	56901032	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4628
Period From	:	07-10-2016	Prev Rdg	:	4589
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 508.00	10.16
Sub-Total		- 176.56
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.51
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		35.77
CURRENT BILL - AUGUST 2016		232.65
TOTAL AMOUNT DUE		432.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 308.00

Your monthly electricity consumption chart

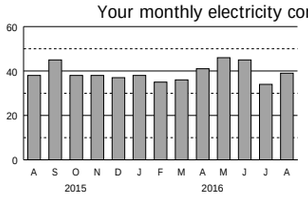

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.65		
Less : VAT	16.19		
Amount Net of VAT	216.46		
Less: BIR 2306	6.89		
BIR 2307	3.96	VATable Sales	216.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.61	VAT Zero Rated Sales	0.00
Add : VAT	16.19	VAT Amount	16.19
TOTAL AMOUNT DUE	221.80	TOTAL SALES	232.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/660/0/32/08-11-2016/77

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. : 654355337903

Collection Ref. Code	: 1841-39-485-8	Premise Address	: SITIO ACOY,VITO,MINGLANILLA
Account ID	: 6549230000-2		
Customer Name	: BASTIDA,ERLINDA G	TOTAL AMOUNT DUE	: 432.82
Meter Number	: 425804GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65492300002 BC06/547.2/660/0/32/08-11-2016/77 5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238344707235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988082

23872300001

Date : 08-11-2016

BC06/547.2/670/0969112/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2387230000-1

Collection Ref. Code : 1813-79-020-5

Customer Information----------

Name : SELLOTE,MERJES T.

Premise Address : CA-ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	9949 EES6	Pole No	:	0969112
Serial No	:	05879555	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1955
Period From	:	07-10-2016	Prev Rdg	:	1849
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
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	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 642.00	12.84
Sub-Total		21.56
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.57
CURRENT BILL - AUGUST 2016		1,166.51
TOTAL AMOUNT DUE		1,808.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,596.00

Your monthly electricity consumption chart

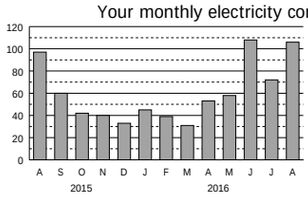

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.51		
Less : VAT	82.93		
Amount Net of VAT	1,083.58		
Less: BIR 2306	34.95		
BIR 2307	20.66	VATable Sales	1,083.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.97	VAT Zero Rated Sales	0.00
Add : VAT	82.93	VAT Amount	82.93
TOTAL AMOUNT DUE	1,110.90	TOTAL SALES	1,166.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/670/0/32/08-11-2016/77

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. : 238344707235

Collection Ref. Code	: 1813-79-020-5	Premise Address	: CA-ACOY,VITO,MINGLANILLA
Account ID	: 2387230000-1		
Customer Name	: SELLOTE,MERJES T.	TOTAL AMOUNT DUE	: 1,808.37
Meter Number	: 9949 EES6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23872300001

BC06/547.2/670/0/32/08-11-2016/77

5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980888512760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

98029997453

1005990485

Date : 08-11-2016

BC06/547.2/677/0923832/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802999745-3

Collection Ref. Code : 1853-63-278-3

Customer Information----------

Name : NUDALO,EMELITA RESANE

Premise Address : ACOY,VITO

TIN :

Metering Information----------

Meter No	:	554630 GS6	Pole No	:	0923832
Serial No	:	61566285	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2639
Period From	:	07-10-2016	Prev Rdg	:	2594
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 162.82
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.41
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		44.56
CURRENT BILL - AUGUST 2016		311.86
TOTAL AMOUNT DUE		773.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,033.00

Your monthly electricity consumption chart

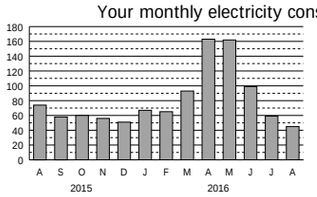

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.86		
Less : VAT	21.79		
Amount Net of VAT	290.07		
Less: BIR 2306	9.25		
BIR 2307	5.37	VATable Sales	290.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.45	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	297.24	TOTAL SALES	311.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/677/0/32/08-11-2016/77

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. : 980888512760

Collection Ref. Code	: 1853-63-278-3	Premise Address	: ACOY,VITO		
Account ID	: 9802999745-3				
Customer Name	: NUDALO,EMELITA RESANE	TOTAL AMOUNT DUE	: 773.25	Overdue Bill	: 1
Meter Number	: 554630 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98029997453

BC06/547.2/677/0/32/08-11-2016/77

5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512198340527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51299137912

1005989795

Date : 08-11-2016

BC06/547.2/690/0969112/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5129913791-2

Collection Ref. Code : 1849-55-365-3

Customer Information----------

Name : TARAN,ANNALIZA LARIOSA

Premise Address : SITIO ACOY

TIN :

Metering Information----------

Meter No	:	490793 GS6	Pole No	:	0969112
Serial No	:	75139883	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3891
Period From	:	07-10-2016	Prev Rdg	:	3836
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.51
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		58.23
CURRENT BILL - AUGUST 2016		431.84
TOTAL AMOUNT DUE		751.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 450.00

Your monthly electricity consumption chart

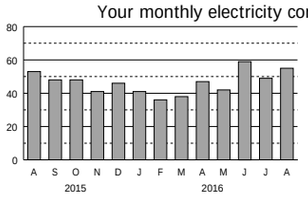

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.84		
Less : VAT	30.15		
Amount Net of VAT	401.69		
Less: BIR 2306	12.77		
BIR 2307	7.51	VATable Sales	401.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.41	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	411.56	TOTAL SALES	431.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/690/0/32/08-11-2016/77

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. : 512198340527

Collection Ref. Code	: 1849-55-365-3	Premise Address	: SITIO ACOY		
Account ID	: 5129913791-2				
Customer Name	: TARAN,ANNALIZA LARIOSA	TOTAL AMOUNT DUE	: 751.94	Overdue Bill	: 1
Meter Number	: 490793 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51299137912

BC06/547.2/690/0/32/08-11-2016/77

5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451535134362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992061

45131531381

Date : 08-11-2016

BC06/547.2/700/1151891/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4513153138-1

Collection Ref. Code : 1851-18-227-6

Customer Information----------

Name : SATINITIGAN,NYCHED TARAN

Premise Address : ACOY VITO

TIN :

Metering Information----------

Meter No	:	MTR1079762	Pole No	:	1151891
Serial No	:	40012752	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	376
Period From	:	07-10-2016	Prev Rdg	:	336
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 187.47
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.84
CURRENT BILL - AUGUST 2016		231.25
TOTAL AMOUNT DUE		429.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 129.00

Your monthly electricity consumption chart

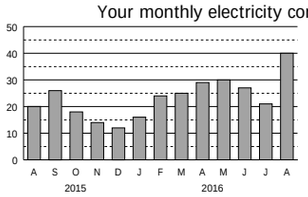

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.25		
Less : VAT	15.81		
Amount Net of VAT	215.44		
Less: BIR 2306	6.73		
BIR 2307	3.93	VATable Sales	215.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.78	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	220.59	TOTAL SALES	231.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/700/0/32/08-11-2016/77

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. : 451535134362

Collection Ref. Code	: 1851-18-227-6	Premise Address	: ACOY VITO		
Account ID	: 4513153138-1				
Customer Name	: SATINITIGAN,NYCHED TARAN	TOTAL AMOUNT DUE	: 429.89	Overdue Bill	: 2
Meter Number	: MTR1079762				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45131531381

BC06/547.2/700/0/32/08-11-2016/77

5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237341876561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987560

23791107669

Date : 08-11-2016

BC06/547.2/705/1151891/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2379110766-9

Collection Ref. Code : 1855-37-719-5

Customer Information----------

Name : CABARSE,LUCITA MONREAL

Premise Address : SITIO ACOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	570256 GS6	Pole No	:	1151891
Serial No	:	53235801	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1484
Period From	:	07-10-2016	Prev Rdg	:	1459
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	332	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		272.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
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 241.19	- 156.77
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 151.33
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.81
CURRENT BILL - AUGUST 2016		109.67
Debit Adjustments		58.88
TOTAL AMOUNT DUE		440.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 300.00

Your monthly electricity consumption chart

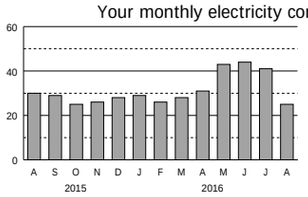

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.67		
Less : VAT	7.45		
Amount Net of VAT	102.22		
Less: BIR 2306	3.18		
BIR 2307	1.81	VATable Sales	102.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.23	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	104.68	TOTAL SALES	109.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/705/0/32/08-11-2016/77

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. : 237341876561

Collection Ref. Code	: 1855-37-719-5	Premise Address	: SITIO ACOY,VITO, MINGLANILLA
Account ID	: 2379110766-9		
Customer Name	: CABARSE,LUCITA MONREAL	TOTAL AMOUNT DUE	: 440.57
Meter Number	: 570256 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23791107669

BC06/547.2/705/0/32/08-11-2016/77

5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544525561006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989575

5444074487

Date : 08-11-2016

BC06/547.2/710/0969105/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444074448-7

Collection Ref. Code : 1849-32-200-7

Customer Information----------

Name : TARAN,BOMBIE OTIDA

Premise Address : SITIO ACOY,VITO

TIN :

Metering Information----------

Meter No	:	382534GS6	Pole No	:	0969105
Serial No	:	2003141319	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3456
Period From	:	07-10-2016	Prev Rdg	:	3348
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	220	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
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	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		32.62
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.49
CURRENT BILL - AUGUST 2016		1,200.38
TOTAL AMOUNT DUE		2,386.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,700.00

Your monthly electricity consumption chart

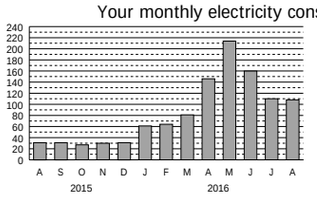

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.38		
Less : VAT	85.76		
Amount Net of VAT	1,114.62		
Less: BIR 2306	36.13		
BIR 2307	21.26	VATable Sales	1,114.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.23	VAT Zero Rated Sales	0.00
Add : VAT	85.76	VAT Amount	85.76
TOTAL AMOUNT DUE	1,142.99	TOTAL SALES	1,200.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/710/0/32/08-11-2016/77

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. : 544525561006

Collection Ref. Code	: 1849-32-200-7	Premise Address	: SITIO ACOY,VITO		
Account ID	: 5444074448-7				
Customer Name	: TARAN,BOMBIE OTIDA	TOTAL AMOUNT DUE	: 2,386.83	Overdue Bill	: 1
Meter Number	: 382534GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5444074487

BC06/547.2/710/0/32/08-11-2016/77

5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138209530730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988218

13872300002

Date : 08-11-2016

BC06/547.2/710/0969280/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387230000-2

Collection Ref. Code : 1813-79-011-6

Customer Information----------

Name : SELLOTE,MAYLINDA T.

Premise Address : CA-ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1040568	Pole No	:	0969280
Serial No	:	126813039	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2002
Period From	:	07-10-2016	Prev Rdg	:	1865
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	300	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
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	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		36.74
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.21
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		180.01
CURRENT BILL - AUGUST 2016		1,515.99
TOTAL AMOUNT DUE		2,789.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 781.00

Your monthly electricity consumption chart

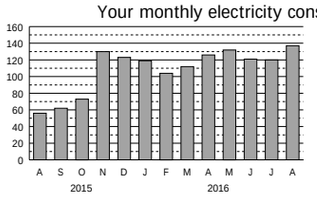

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.99		
Less : VAT	108.07		
Amount Net of VAT	1,407.92		
Less: BIR 2306	45.53		
BIR 2307	26.85	VATable Sales	1,407.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.54	VAT Zero Rated Sales	0.00
Add : VAT	108.07	VAT Amount	108.07
TOTAL AMOUNT DUE	1,443.61	TOTAL SALES	1,515.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/710/0/32/08-11-2016/77

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. : 138209530730

Collection Ref. Code : 1813-79-011-6

Account ID : 1387230000-2

Customer Name : SELLOTE,MAYLINDA T.

Meter Number : MTR1040568

Period : Jul 2016

Premise Address : CA-ACOY,VITO,MINGLANILLA

TOTAL AMOUNT DUE : 2,789.12

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 _____

13872300002

BC06/547.2/710/0/32/08-11-2016/77

5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931232541301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997055

93191300008

Date : 08-11-2016

BC06/547.2/720/0969112/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319130000-8

Collection Ref. Code : 1829-65-686-4

Customer Information----------

Name : BRIONES,ANSELMO

Premise Address : SITIO ACOY,VITO

TIN :

Metering Information----------

Meter No	:	417984GS6	Pole No	:	0969112
Serial No	:	61516034	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6173
Period From	:	07-10-2016	Prev Rdg	:	6101
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 91.58
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.16
CURRENT BILL - AUGUST 2016		678.76
TOTAL AMOUNT DUE		1,238.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 551.25

Your monthly electricity consumption chart

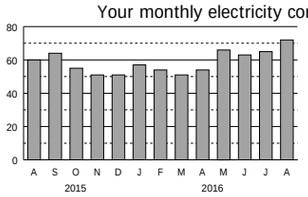

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.76		
Less : VAT	47.90		
Amount Net of VAT	630.86		
Less: BIR 2306	20.22		
BIR 2307	11.93	VATable Sales	630.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.71	VAT Zero Rated Sales	0.00
Add : VAT	47.90	VAT Amount	47.90
TOTAL AMOUNT DUE	646.61	TOTAL SALES	678.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/720/0/32/08-11-2016/77

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. : 931232541301

Collection Ref. Code	: 1829-65-686-4	Premise Address	: SITIO ACOY,VITO		
Account ID	: 9319130000-8				
Customer Name	: BRIONES,ANSELMO	TOTAL AMOUNT DUE	: 1,238.52	Overdue Bill	: 1
Meter Number	: 417984GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93191300008 BC06/547.2/720/0/32/08-11-2016/77 5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668044873318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986580

66864000006

Date : 08-11-2016

BC06/547.2/740/1151891/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6686400000-6

Collection Ref. Code : 1841-58-644-7

Customer Information----------

Name : JUAREZ,MARY GRACE CANDELANZA

Premise Address : SITIO ACOY,VITO

TIN :

Metering Information----------

Meter No	:	436809 GS6	Pole No	:	1151891
Serial No	:	52592903	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2854
Period From	:	07-10-2016	Prev Rdg	:	2783
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.39
CURRENT BILL - AUGUST 2016		663.98
TOTAL AMOUNT DUE		974.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 591.00

Your monthly electricity consumption chart

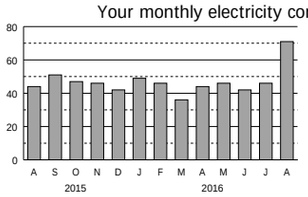

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.98		
Less : VAT	46.66		
Amount Net of VAT	617.32		
Less: BIR 2306	19.70		
BIR 2307	11.67	VATable Sales	617.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.95	VAT Zero Rated Sales	0.00
Add : VAT	46.66	VAT Amount	46.66
TOTAL AMOUNT DUE	632.61	TOTAL SALES	663.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/740/0/32/08-11-2016/77

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. : 668044873318

Collection Ref. Code	: 1841-58-644-7	Premise Address	: SITIO ACOY,VITO		
Account ID	: 6686400000-6				
Customer Name	: JUAREZ,MARY GRACE CANDELANZA	TOTAL AMOUNT DUE	: 974.40	Overdue Bill	: 1
Meter Number	: 436809 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66864000006 BC06/547.2/740/0/32/08-11-2016/77 5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351029709230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991980

35102300007

Date : 08-11-2016

BC06/547.2/750/0969140/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510230000-7

Collection Ref. Code : 1841-75-341-6

Customer Information----------

Name : ROSALITA,ANTONIO D

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	144499WS6	Pole No	:	0969140
Serial No	:	45597909	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5558
Period From	:	07-10-2016	Prev Rdg	:	5496
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	118	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		436.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 109.41
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.04
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		70.81
CURRENT BILL - AUGUST 2016		552.11
TOTAL AMOUNT DUE		988.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 542.50

Your monthly electricity consumption chart

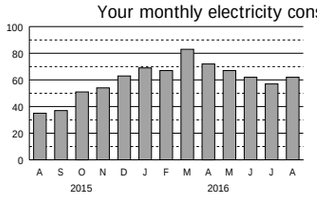

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.11		
Less : VAT	38.85		
Amount Net of VAT	513.26		
Less: BIR 2306	16.42		
BIR 2307	9.67	VATable Sales	513.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.17	VAT Zero Rated Sales	0.00
Add : VAT	38.85	VAT Amount	38.85
TOTAL AMOUNT DUE	526.02	TOTAL SALES	552.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/750/0/32/08-11-2016/77

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. : 351029709230

Collection Ref. Code	: 1841-75-341-6	Premise Address	: VITO,MINGLANILLA		
Account ID	: 3510230000-7				
Customer Name	: ROSALITA,ANTONIO D	TOTAL AMOUNT DUE	: 988.64	Overdue Bill	: 1
Meter Number	: 144499WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35102300007 BC06/547.2/750/0/32/08-11-2016/77 5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718782970953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71872300000

BILLING STATEMENT

1005992840

Date : 08-11-2016

BC06/547.2/760/0969140/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7187230000-0

Collection Ref. Code : 1813-76-797-1

Customer Information----------

Name : BRIONES,CHERRYLIN ABELLA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133759	Pole No	:	0969140
Serial No	:	40077695	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	639
Period From	:	07-10-2016	Prev Rdg	:	561
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	354	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,103.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 2,103.00	42.06
Sub-Total		- 69.22
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 3.37
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		95.98
CURRENT BILL - AUGUST 2016		768.62
TOTAL AMOUNT DUE		2,871.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 720.00

Your monthly electricity consumption chart

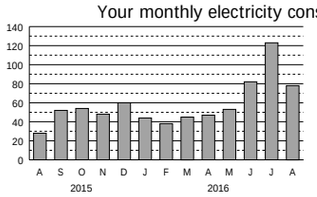

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.62		
Less : VAT	55.46		
Amount Net of VAT	713.16		
Less: BIR 2306	23.39		
BIR 2307	13.52	VATable Sales	713.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.25	VAT Zero Rated Sales	0.00
Add : VAT	55.46	VAT Amount	55.46
TOTAL AMOUNT DUE	731.71	TOTAL SALES	768.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/760/0/32/08-11-2016/77

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. : 718782970953

Collection Ref. Code	: 1813-76-797-1	Premise Address	: VITO,MINGLANILLA		
Account ID	: 7187230000-0				
Customer Name	: BRIONES,CHERRYLIN ABELLA	TOTAL AMOUNT DUE	: 2,871.66	Overdue Bill	: 2
Meter Number	: MTR1133759				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71872300000

BC06/547.2/760/0/32/08-11-2016/77

5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003439557320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987224

00391300001

Date : 08-11-2016

BC06/547.2/770/1151891/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0039130000-1

Collection Ref. Code : 1837-63-836-5

Customer Information----------

Name : LARIOSA,FRANCISCO

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	227013WS6	Pole No	:	1151891
Serial No	:	42429151	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11958
Period From	:	07-10-2016	Prev Rdg	:	11923
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		- 137.54
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		34.77
CURRENT BILL - AUGUST 2016		232.87
TOTAL AMOUNT DUE		1,746.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 201.60

Your monthly electricity consumption chart

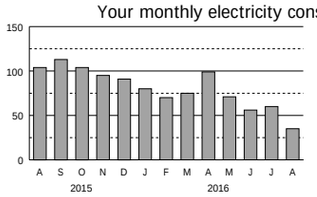

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.87		
Less : VAT	17.11		
Amount Net of VAT	215.76		
Less: BIR 2306	7.27		
BIR 2307	3.98	VATable Sales	215.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.51	VAT Zero Rated Sales	0.00
Add : VAT	17.11	VAT Amount	17.11
TOTAL AMOUNT DUE	221.62	TOTAL SALES	232.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/770/0/32/08-11-2016/77

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. : 003439557320

Collection Ref. Code	: 1837-63-836-5	Premise Address	: VITO,MINGLANILLA		
Account ID	: 0039130000-1				
Customer Name	: LARIOSA,FRANCISCO	TOTAL AMOUNT DUE	: 1,746.90	Overdue Bill	: 3
Meter Number	: 227013WS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00391300001

BC06/547.2/770/0/32/08-11-2016/77

5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028361404594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996019

02872300005

Date : 08-11-2016

BC06/547.2/780/0969140/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287230000-5

Collection Ref. Code : 1813-76-836-6

Customer Information----------

Name : BRIONES,ADORACION V.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	13543GS6	Pole No	:	0969140
Serial No	:	73138513	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8555
Period From	:	07-10-2016	Prev Rdg	:	8514
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	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		115.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 154.62
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.88
CURRENT BILL - AUGUST 2016		277.58
Debit Adjustments		92.07
TOTAL AMOUNT DUE		485.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 84.50

Your monthly electricity consumption chart

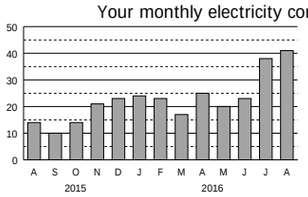

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.58		
Less : VAT	19.16		
Amount Net of VAT	258.42		
Less: BIR 2306	8.14		
BIR 2307	4.78	VATable Sales	258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.50	VAT Zero Rated Sales	0.00
Add : VAT	19.16	VAT Amount	19.16
TOTAL AMOUNT DUE	264.66	TOTAL SALES	277.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/780/0/32/08-11-2016/77

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. : 028361404594

Collection Ref. Code	: 1813-76-836-6	Premise Address	: VITO,MINGLANILLA		
Account ID	: 0287230000-5				
Customer Name	: BRIONES,ADORACION V.	TOTAL AMOUNT DUE	: 485.30	Overdue Bill	: 1
Meter Number	: 13543GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02872300005 BC06/547.2/780/0/32/08-11-2016/77 5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373929863668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988510

37391300003

Date : 08-11-2016

BC06/547.2/790/0969154/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3739130000-3

Collection Ref. Code : 1837-73-824-6

Customer Information----------

Name : BRIONES,CANDIDO

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	136906WS6	Pole No	:	0969154
Serial No	:	44608834	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29437
Period From	:	07-10-2016	Prev Rdg	:	29381
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	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		413.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 151.94
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.48
CURRENT BILL - AUGUST 2016		441.57
TOTAL AMOUNT DUE		854.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 450.00

Your monthly electricity consumption chart

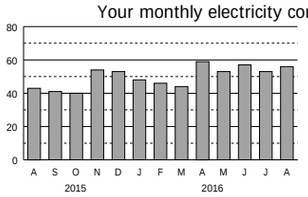

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.57		
Less : VAT	30.90		
Amount Net of VAT	410.67		
Less: BIR 2306	13.09		
BIR 2307	7.68	VATable Sales	410.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.90	VAT Zero Rated Sales	0.00
Add : VAT	30.90	VAT Amount	30.90
TOTAL AMOUNT DUE	420.80	TOTAL SALES	441.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/790/0/32/08-11-2016/77

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. : 373929863668

Collection Ref. Code	: 1837-73-824-6	Premise Address	: VITO,MINGLANILLA		
Account ID	: 3739130000-3				
Customer Name	: BRIONES,CANDIDO	TOTAL AMOUNT DUE	: 854.89	Overdue Bill	: 1
Meter Number	: 136906WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37391300003 BC06/547.2/790/0/32/08-11-2016/77 5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580480867365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990755

58062300007

Date : 08-11-2016

BC06/547.2/870/0969154/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5806230000-7

Collection Ref. Code : 1831-55-533-6

Customer Information----------

Name : SELLOTE,FE P

Premise Address : SITIO AKOY,VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	228231DS6	Pole No	:	0969154
Serial No	:	10396924	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22827
Period From	:	07-10-2016	Prev Rdg	:	22717
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	200	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
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	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,094.50	21.89
Sub-Total		30.94
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.36
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		144.87
CURRENT BILL - AUGUST 2016		1,219.98
TOTAL AMOUNT DUE		2,314.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,220.00

Your monthly electricity consumption chart

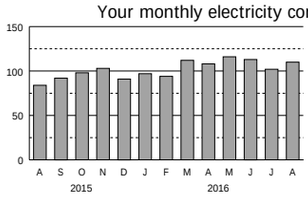

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.98		
Less : VAT	87.08		
Amount Net of VAT	1,132.90		
Less: BIR 2306	36.68		
BIR 2307	21.61	VATable Sales	1,132.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.61	VAT Zero Rated Sales	0.00
Add : VAT	87.08	VAT Amount	87.08
TOTAL AMOUNT DUE	1,161.69	TOTAL SALES	1,219.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/870/0/32/08-11-2016/77

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. : 580480867365

Collection Ref. Code : 1831-55-533-6

Account ID : 5806230000-7

Customer Name : SELLOTE,FE P

Meter Number : 228231DS6

Period : Jul 2016

Premise Address : SITIO AKOY,VITO MINGLANILLA

TOTAL AMOUNT DUE : 2,314.64

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

58062300007

BC06/547.2/870/0/32/08-11-2016/77

5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363217320379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996589

36361300001

Date : 08-11-2016

BC06/547.2/890/0969154/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636130000-1

Collection Ref. Code : 1839-52-293-3

Customer Information----------

Name : SELLOTE,FRUCTUOSO

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	228232DS6	Pole No	:	0969154
Serial No	:	11530859	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6247
Period From	:	07-10-2016	Prev Rdg	:	6216
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 144.90
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
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		27.99
CURRENT BILL - AUGUST 2016		180.97
TOTAL AMOUNT DUE		383.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 213.00

Your monthly electricity consumption chart

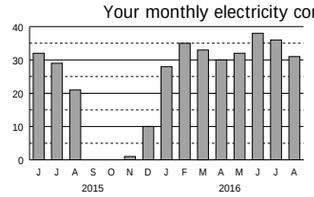

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.97		
Less : VAT	12.46		
Amount Net of VAT	168.51		
Less: BIR 2306	5.32		
BIR 2307	3.07	VATable Sales	168.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.12	VAT Zero Rated Sales	0.00
Add : VAT	12.46	VAT Amount	12.46
TOTAL AMOUNT DUE	172.58	TOTAL SALES	180.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/890/0/32/08-11-2016/77

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. : 363217320379

Collection Ref. Code	: 1839-52-293-3	Premise Address	: VITO MINGLANILLA		
Account ID	: 3636130000-1				
Customer Name	: SELLOTE,FRUCTUOSO	TOTAL AMOUNT DUE	: 383.12	Overdue Bill	: 1
Meter Number	: 228232DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36361300001

BC06/547.2/890/0/32/08-11-2016/77

5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063001171218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995800

06361300004

Date : 08-11-2016

BC06/547.2/900/0969154/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0636130000-4

Collection Ref. Code : 1839-52-263-1

Customer Information----------

Name : SELLOTE,HEIDELITA

Premise Address : SITIO ACOY-VETO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486947GS6	Pole No	:	0969154
Serial No	:	59874161	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10218
Period From	:	07-10-2016	Prev Rdg	:	10159
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
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 562.39	- 168.72
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 152.09
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.16
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		63.65
CURRENT BILL - AUGUST 2016		473.95
TOTAL AMOUNT DUE		1,305.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,030.00

Your monthly electricity consumption chart

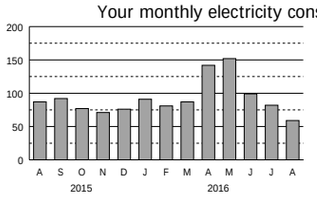

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.95		
Less : VAT	33.49		
Amount Net of VAT	440.46		
Less: BIR 2306	14.16		
BIR 2307	8.25	VATable Sales	440.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.05	VAT Zero Rated Sales	0.00
Add : VAT	33.49	VAT Amount	33.49
TOTAL AMOUNT DUE	451.54	TOTAL SALES	473.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/900/0/32/08-11-2016/77

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. : 063001171218

Collection Ref. Code	: 1839-52-263-1	Premise Address	: SITIO ACOY-VETO,MINGLANILLA
Account ID	: 0636130000-4		
Customer Name	: SELLOTE,HEIDELITA	TOTAL AMOUNT DUE	: 1,305.33
Meter Number	: 486947GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06361300004

BC06/547.2/900/0/32/08-11-2016/77

5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485648841460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992356

48558959101

Date : 08-11-2016

BC06/547.2/910/0969280/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855895910-1

Collection Ref. Code : 1849-49-755-9

Customer Information----------

Name : AMAJADO,ANNA MICHELLE PINILI

Premise Address : ACOY,VITO

TIN :

Metering Information----------

Meter No	:	347084 GS6	Pole No	:	0969280
Serial No	:	45922179	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1880
Period From	:	07-10-2016	Prev Rdg	:	1825
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		517.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 517.50	10.35
Sub-Total		- 147.03
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.73
CURRENT BILL - AUGUST 2016		436.29
TOTAL AMOUNT DUE		953.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 143.00

Your monthly electricity consumption chart

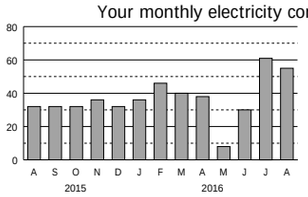

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.29		
Less : VAT	30.63		
Amount Net of VAT	405.66		
Less: BIR 2306	12.97		
BIR 2307	7.59	VATable Sales	405.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.10	VAT Zero Rated Sales	0.00
Add : VAT	30.63	VAT Amount	30.63
TOTAL AMOUNT DUE	415.73	TOTAL SALES	436.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/910/0/32/08-11-2016/77

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. : 485648841460

Collection Ref. Code	: 1849-49-755-9	Premise Address	: ACOY,VITO		
Account ID	: 4855895910-1				
Customer Name	: AMAJADO,ANNA MICHELLE PINILI	TOTAL AMOUNT DUE	: 953.57	Overdue Bill	: 1
Meter Number	: 347084 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48558959101

BC06/547.2/910/0/32/08-11-2016/77

5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918914974647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992999

91872300008

Date : 08-11-2016

BC06/547.2/920/0969154/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187230000-8

Collection Ref. Code : 1813-76-821-8

Customer Information----------

Name : PINILI,DELIA S.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	31781GS3	Pole No	:	0969154
Serial No	:	81952432	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5904
Period From	:	07-10-2016	Prev Rdg	:	5876
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 172.78
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.62
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 - AUGUST 2016		118.44
TOTAL AMOUNT DUE		239.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 221.00

Your monthly electricity consumption chart

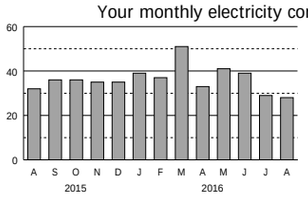

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.44		
Less : VAT	7.87		
Amount Net of VAT	110.57		
Less: BIR 2306	3.38		
BIR 2307	1.94	VATable Sales	110.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.25	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	113.12	TOTAL SALES	118.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/920/0/32/08-11-2016/77

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. : 918914974647

Collection Ref. Code	: 1813-76-821-8	Premise Address	: VITO,MINGLANILLA		
Account ID	: 9187230000-8				
Customer Name	: PINILI,DELIA S.	TOTAL AMOUNT DUE	: 239.10	Overdue Bill	: 1
Meter Number	: 31781GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91872300008 BC06/547.2/920/0/32/08-11-2016/77 5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393648212398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994884

39391300009

Date : 08-11-2016

BC06/547.2/930/0969161/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939130000-9

Collection Ref. Code : 1837-76-122-1

Customer Information----------

Name : SELLOTE,MYRNA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	322731GS6	Pole No	:	0969161
Serial No	:	42923858	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3826
Period From	:	07-10-2016	Prev Rdg	:	3814
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	20	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	64.73
Transmission Charge	0.3063/kWh	3.68
System Loss Charge	0.885/kWh	10.62
Sub-Total		79.03
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.37	- 113.37
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 111.45
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.09
Transmission		0.09
System Loss		0.64
Distribution		4.72
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.59
CURRENT BILL - AUGUST 2016		13.51
TOTAL AMOUNT DUE		109.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 192.00

Your monthly electricity consumption chart

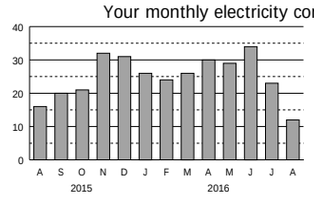

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.51		
Less : VAT	0.83		
Amount Net of VAT	12.68		
Less: BIR 2306	0.39		
BIR 2307	0.14	VATable Sales	12.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.15	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	12.98	TOTAL SALES	13.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/930/0/32/08-11-2016/77

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. : 393648212398

Collection Ref. Code	: 1837-76-122-1	Premise Address	: VITO,MINGLANILLA		
Account ID	: 3939130000-9				
Customer Name	: SELLOTE,MYRNA	TOTAL AMOUNT DUE	: 109.51	Overdue Bill	: 1
Meter Number	: 322731GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39391300009

BC06/547.2/930/0/32/08-11-2016/77

5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438911640647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987422

43894581479

Date : 08-11-2016

BC06/547.2/931/0969161/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389458147-9

Collection Ref. Code : 1853-94-767-9

Customer Information----------

Name : VILLONDO,JESSEL HERBIAS

Premise Address : VITO,MINGALNILLA

TIN :

Metering Information----------

Meter No	:	564671 GS6	Pole No	:	0969161
Serial No	:	22877331	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1940
Period From	:	07-10-2016	Prev Rdg	:	1901
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 182.23
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.20
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		35.06
CURRENT BILL - AUGUST 2016		226.27
TOTAL AMOUNT DUE		450.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 289.00

Your monthly electricity consumption chart

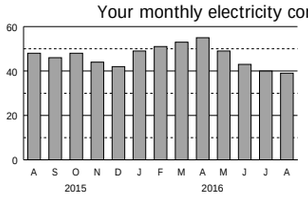

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.27		
Less : VAT	15.50		
Amount Net of VAT	210.77		
Less: BIR 2306	6.60		
BIR 2307	3.84	VATable Sales	210.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.33	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	215.83	TOTAL SALES	226.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/931/0/32/08-11-2016/77

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. : 438911640647

Collection Ref. Code	: 1853-94-767-9	Premise Address	: VITO,MINGALNILLA		
Account ID	: 4389458147-9				
Customer Name	: VILLONDO,JESSEL HERBIAS	TOTAL AMOUNT DUE	: 450.95	Overdue Bill	: 1
Meter Number	: 564671 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43894581479 BC06/547.2/931/0/32/08-11-2016/77 5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651393311863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992074

65191300006

Date : 08-11-2016

BC06/547.2/960/0969175/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519130000-6

Collection Ref. Code : 1829-66-857-9

Customer Information----------

Name : BRIONES,EMERITA A

Premise Address : ACOY VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	322742GS6	Pole No	:	0969175
Serial No	:	45471530	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8333
Period From	:	07-10-2016	Prev Rdg	:	8256
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 96.30
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.25
CURRENT BILL - AUGUST 2016		727.39
TOTAL AMOUNT DUE		1,406.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 436.00

Your monthly electricity consumption chart

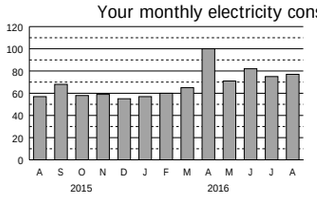

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.39		
Less : VAT	51.39		
Amount Net of VAT	676.00		
Less: BIR 2306	21.70		
BIR 2307	12.79	VATable Sales	676.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.51	VAT Zero Rated Sales	0.00
Add : VAT	51.39	VAT Amount	51.39
TOTAL AMOUNT DUE	692.90	TOTAL SALES	727.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/960/0/32/08-11-2016/77

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. : 651393311863

Collection Ref. Code	: 1829-66-857-9	Premise Address	: ACOY VITO MINGLANILLA
Account ID	: 6519130000-6		
Customer Name	: BRIONES,EMERITA A	TOTAL AMOUNT DUE	: 1,406.06
Meter Number	: 322742GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65191300006

BC06/547.2/960/0/32/08-11-2016/77

5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619245949134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992174

61972300000

Date : 08-11-2016

BC06/547.2/1000/0969182/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6197230000-0

Collection Ref. Code : 1813-94-494-6

Customer Information----------

Name : ORTIZ,FIDELITA V.

Premise Address : ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079760	Pole No	:	0969182
Serial No	:	40006893	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	420
Period From	:	07-10-2016	Prev Rdg	:	394
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 161.07
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.74
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		20.10
CURRENT BILL - AUGUST 2016		109.65
TOTAL AMOUNT DUE		201.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 222.00

Your monthly electricity consumption chart

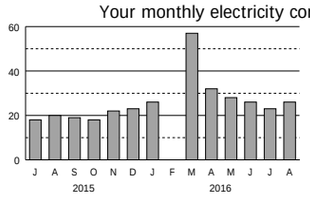

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.65		
Less : VAT	7.27		
Amount Net of VAT	102.38		
Less: BIR 2306	3.13		
BIR 2307	1.80	VATable Sales	102.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.45	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	104.72	TOTAL SALES	109.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1000/0/32/08-11-2016/77

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. : 619245949134

Collection Ref. Code	: 1813-94-494-6	Premise Address	: ACOY,VITO,MINGLANILLA		
Account ID	: 6197230000-0				
Customer Name	: ORTIZ,FIDELITA V.	TOTAL AMOUNT DUE	: 201.20	Overdue Bill	: 1
Meter Number	: MTR1079760				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61972300000 BC06/547.2/1000/0/32/08-11-2016/77 5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632084056646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996306

63252386683

Date : 08-11-2016

BC06/547.2/1031/0969182/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325238668-3

Collection Ref. Code : 1855-60-143-5

Customer Information----------

Name : VILLETA,CECIL MANUBAG

Premise Address : ACOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	347040 GS6	Pole No	:	0969182
Serial No	:	48448200	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1103
Period From	:	07-10-2016	Prev Rdg	:	1081
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	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		94.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
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 212.84	- 138.35
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 136.47
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.79
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		17.10
CURRENT BILL - AUGUST 2016		93.47
TOTAL AMOUNT DUE		187.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 101.50

Your monthly electricity consumption chart

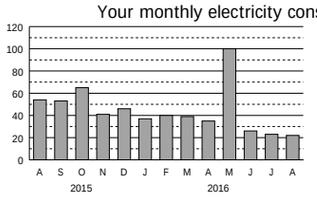

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.47		
Less : VAT	6.23		
Amount Net of VAT	87.24		
Less: BIR 2306	2.69		
BIR 2307	1.54	VATable Sales	87.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.01	VAT Zero Rated Sales	0.00
Add : VAT	6.23	VAT Amount	6.23
TOTAL AMOUNT DUE	89.24	TOTAL SALES	93.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1031/0/32/08-11-2016/77

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. : 632084056646

Collection Ref. Code	: 1855-60-143-5	Premise Address	: ACOY,VITO, MINGLANILLA		
Account ID	: 6325238668-3				
Customer Name	: VILLETA,CECIL MANUBAG	TOTAL AMOUNT DUE	: 187.56	Overdue Bill	: 1
Meter Number	: 347040 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63252386683 BC06/547.2/1031/0/32/08-11-2016/77 5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590643959351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994391

59072300003

Date : 08-11-2016

BC06/547.2/1070/0969210/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907230000-3

Collection Ref. Code : 1839-50-407-2

Customer Information----------

Name : PINILI,NARCISO

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	217686WS6	Pole No	:	0969210
Serial No	:	42537863	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35431
Period From	:	07-10-2016	Prev Rdg	:	35352
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 100.77
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.32
CURRENT BILL - AUGUST 2016		743.87
TOTAL AMOUNT DUE		1,340.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 686.00

Your monthly electricity consumption chart

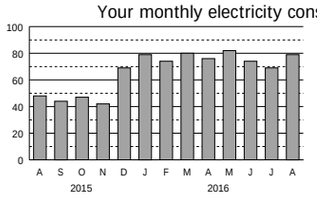

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.87		
Less : VAT	52.43		
Amount Net of VAT	691.44		
Less: BIR 2306	22.13		
BIR 2307	13.08	VATable Sales	691.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.23	VAT Zero Rated Sales	0.00
Add : VAT	52.43	VAT Amount	52.43
TOTAL AMOUNT DUE	708.66	TOTAL SALES	743.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1070/0/32/08-11-2016/77

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. : 590643959351

Collection Ref. Code	: 1839-50-407-2	Premise Address	: VITO MINGLANILLA		
Account ID	: 5907230000-3				
Customer Name	: PINILI,NARCISO	TOTAL AMOUNT DUE	: 1,340.32	Overdue Bill	: 1
Meter Number	: 217686WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59072300003 BC06/547.2/1070/0/32/08-11-2016/77 5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439336487471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987825

43981300007

Date : 08-11-2016

BC06/547.2/1080/0969231/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398130000-7

Collection Ref. Code : 1841-64-695-4

Customer Information----------

Name : ROSALITA,ERLINDA P

Premise Address : SITIO ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	144713WS6	Pole No	:	0969231
Serial No	:	48914474	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6616
Period From	:	07-10-2016	Prev Rdg	:	6528
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	120	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		844.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 66.74
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.92
CURRENT BILL - AUGUST 2016		877.51
TOTAL AMOUNT DUE		1,722.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 620.00

Your monthly electricity consumption chart

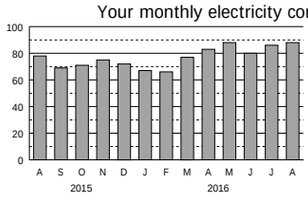

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.51		
Less : VAT	62.16		
Amount Net of VAT	815.35		
Less: BIR 2306	26.22		
BIR 2307	15.47	VATable Sales	815.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.66	VAT Zero Rated Sales	0.00
Add : VAT	62.16	VAT Amount	62.16
TOTAL AMOUNT DUE	835.82	TOTAL SALES	877.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1080/0/32/08-11-2016/77

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. : 439336487471

Collection Ref. Code	: 1841-64-695-4	Premise Address	: SITIO ACOY,VITO,MINGLANILLA
Account ID	: 4398130000-7		
Customer Name	: ROSALITA,ERLINDA P	TOTAL AMOUNT DUE	: 1,722.09
Meter Number	: 144713WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43981300007 BC06/547.2/1080/0/32/08-11-2016/77 5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624752103298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993817

62463255224

Date : 08-11-2016

BC06/547.2/1090/0969231/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6246325522-4

Collection Ref. Code : 1851-52-497-5

Customer Information----------

Name : ROSALITA,JOAN LARIOSA

Premise Address : ACOY,VITO

TIN :

Metering Information----------

Meter No	:	410202 GS6	Pole No	:	0969231
Serial No	:	2003226520	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2464
Period From	:	07-10-2016	Prev Rdg	:	2410
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 148.01
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.28
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 - AUGUST 2016		424.35
TOTAL AMOUNT DUE		750.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 442.00

Your monthly electricity consumption chart

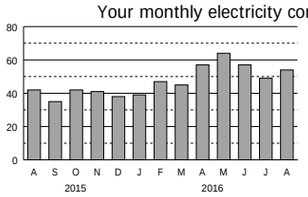

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.35		
Less : VAT	29.64		
Amount Net of VAT	394.71		
Less: BIR 2306	12.56		
BIR 2307	7.38	VATable Sales	394.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.77	VAT Zero Rated Sales	0.00
Add : VAT	29.64	VAT Amount	29.64
TOTAL AMOUNT DUE	404.41	TOTAL SALES	424.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1090/0/32/08-11-2016/77

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. : 624752103298

Collection Ref. Code	: 1851-52-497-5	Premise Address	: ACOY,VITO		
Account ID	: 6246325522-4				
Customer Name	: ROSALITA,JOAN LARIOSA	TOTAL AMOUNT DUE	: 750.64	Overdue Bill	: 1
Meter Number	: 410202 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62463255224

BC06/547.2/1090/0/32/08-11-2016/77

5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565638278177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996333

56587232317

Date : 08-11-2016

BC06/547.2/1120/0969245/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658723231-7

Collection Ref. Code : 1849-46-227-5

Customer Information----------

Name : GETUABAN,ALBERT PARBA

Premise Address : SITIO ACOY,VITO

TIN :

Metering Information----------

Meter No	:	466487 GS6	Pole No	:	0969245
Serial No	:	58801951	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8183
Period From	:	07-10-2016	Prev Rdg	:	8054
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
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	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		38.64
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.04
CURRENT BILL - AUGUST 2016		1,432.35
TOTAL AMOUNT DUE		2,833.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 920.00

Your monthly electricity consumption chart

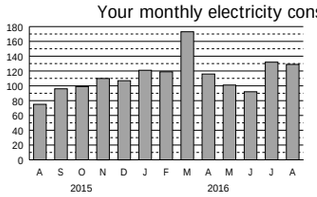

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.35		
Less : VAT	102.28		
Amount Net of VAT	1,330.07		
Less: BIR 2306	43.09		
BIR 2307	25.37	VATable Sales	1,330.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.61	VAT Zero Rated Sales	0.00
Add : VAT	102.28	VAT Amount	102.28
TOTAL AMOUNT DUE	1,363.89	TOTAL SALES	1,432.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1120/0/32/08-11-2016/77

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. : 565638278177

Collection Ref. Code : 1849-46-227-5

Account ID : 5658723231-7

Customer Name : GETUABAN,ALBERT PARBA

Meter Number : 466487 GS6

Period : Jul 2016

Premise Address : SITIO ACOY,VITO

TOTAL AMOUNT DUE : 2,833.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56587232317 BC06/547.2/1120/0/32/08-11-2016/77 5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048917521187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990776

04872300001

Date : 08-11-2016

BC06/547.2/1190/0969231/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487230000-1

Collection Ref. Code : 1813-80-767-1

Customer Information----------

Name : PINILI,CATHERINE CHRISTINE A.

Premise Address : CA-ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1117203	Pole No	:	0969231
Serial No	:	40071569	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	619
Period From	:	07-10-2016	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 111.95
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.27
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		71.82
CURRENT BILL - AUGUST 2016		560.04
Advance Payment/Credit Adjustments		- 0.31
TOTAL AMOUNT DUE		963.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 500.00

Your monthly electricity consumption chart

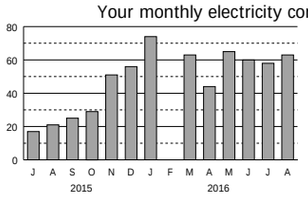

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.04		
Less : VAT	39.36		
Amount Net of VAT	520.68		
Less: BIR 2306	16.63		
BIR 2307	9.81	VATable Sales	520.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.24	VAT Zero Rated Sales	0.00
Add : VAT	39.36	VAT Amount	39.36
TOTAL AMOUNT DUE	533.60	TOTAL SALES	560.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1190/0/32/08-11-2016/77

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. : 048917521187

Collection Ref. Code	: 1813-80-767-1	Premise Address	: CA-ACOY,VITO,MINGLANILLA		
Account ID	: 0487230000-1				
Customer Name	: PINILI,CATHERINE CHRISTINE A.	TOTAL AMOUNT DUE	: 963.49	Overdue Bill	: 1
Meter Number	: MTR1117203				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04872300001 BC06/547.2/1190/0/32/08-11-2016/77 5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959406652642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994847

95913300000

Date : 08-11-2016

BC06/547.2/1200/0969231/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591330000-0

Collection Ref. Code : 1845-56-566-5

Customer Information----------

Name : HERBIAS,ROMEO S

Premise Address : ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480351GS6	Pole No	:	0969231
Serial No	:	67065458	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3544
Period From	:	07-10-2016	Prev Rdg	:	3501
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		303.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 158.41
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.20
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		42.24
CURRENT BILL - AUGUST 2016		295.06
TOTAL AMOUNT DUE		599.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 307.00

Your monthly electricity consumption chart

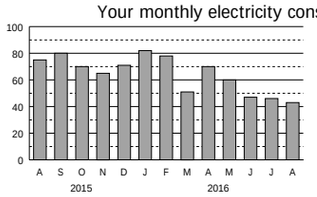

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.06		
Less : VAT	20.50		
Amount Net of VAT	274.56		
Less: BIR 2306	8.71		
BIR 2307	5.08	VATable Sales	274.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.77	VAT Zero Rated Sales	0.00
Add : VAT	20.50	VAT Amount	20.50
TOTAL AMOUNT DUE	281.27	TOTAL SALES	295.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1200/0/32/08-11-2016/77

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. : 959406652642

Collection Ref. Code	: 1845-56-566-5	Premise Address	: ACOY,VITO,MINGLANILLA		
Account ID	: 9591330000-0				
Customer Name	: HERBIAS,ROMEO S	TOTAL AMOUNT DUE	: 599.02	Overdue Bill	: 1
Meter Number	: 480351GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95913300000 BC06/547.2/1200/0/32/08-11-2016/77 5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974229041550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988326

97472300009

Date : 08-11-2016

BC06/547.2/1220/0969231/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747230000-9

Collection Ref. Code : 1843-90-653-8

Customer Information----------

Name : PARAN,RICHIE P

Premise Address : ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	010108 EFS6	Pole No	:	0969231
Serial No	:	121435151	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1811
Period From	:	07-10-2016	Prev Rdg	:	1780
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 141.92
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
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		28.37
CURRENT BILL - AUGUST 2016		184.33
TOTAL AMOUNT DUE		535.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 741.00

Your monthly electricity consumption chart

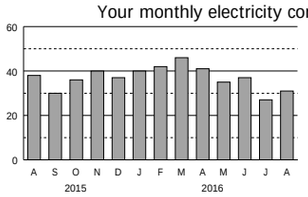

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.33		
Less : VAT	12.82		
Amount Net of VAT	171.51		
Less: BIR 2306	5.47		
BIR 2307	3.13	VATable Sales	171.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.91	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	175.73	TOTAL SALES	184.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1220/0/32/08-11-2016/77

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. : 974229041550

Collection Ref. Code	: 1843-90-653-8	Premise Address	: ACOY,VITO,MINGLANILLA
Account ID	: 9747230000-9		
Customer Name	: PARAN,RICHIE P	TOTAL AMOUNT DUE	: 535.44
Meter Number	: 010108 EFS6		
Period	: Jun 2016 to Jul 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 _____

97472300009 BC06/547.2/1220/0/32/08-11-2016/77 5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352818412074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992411

35202300006

Date : 08-11-2016

BC06/547.2/1240/0969231/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3520230000-6

Collection Ref. Code : 1829-78-077-8

Customer Information----------

Name : PINILI,GLORIA B

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218049WS6	Pole No	:	0969231
Serial No	:	45106665	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25544
Period From	:	07-10-2016	Prev Rdg	:	25463
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	70	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 63.11
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.02
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		99.18
CURRENT BILL - AUGUST 2016		806.29
TOTAL AMOUNT DUE		1,501.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 819.00

Your monthly electricity consumption chart

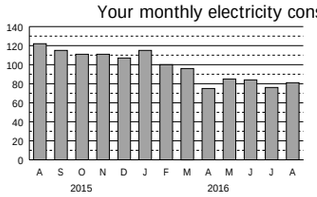

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.29		
Less : VAT	57.05		
Amount Net of VAT	749.24		
Less: BIR 2306	24.06		
BIR 2307	14.21	VATable Sales	749.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.97	VAT Zero Rated Sales	0.00
Add : VAT	57.05	VAT Amount	57.05
TOTAL AMOUNT DUE	768.02	TOTAL SALES	806.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1240/0/32/08-11-2016/77

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. : 352818412074

Collection Ref. Code : 1829-78-077-8

Account ID : 3520230000-6

Customer Name : PINILI,GLORIA B

Meter Number : 218049WS6

Period : Jul 2016

Premise Address : VITO MINGLANILLA

TOTAL AMOUNT DUE : 1,501.91

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

35202300006

BC06/547.2/1240/0/32/08-11-2016/77

5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473657668111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988578

47361300008

Date : 08-11-2016

BC06/547.2/1260/0969252/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736130000-8

Collection Ref. Code : 1839-52-368-9

Customer Information----------

Name : SELLOTE,FELIX

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	219541WS6	Pole No	:	0969252
Serial No	:	47672041	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14516
Period From	:	07-10-2016	Prev Rdg	:	14258
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,391.76
Transmission Charge	0.3063/kWh	79.03
System Loss Charge	0.885/kWh	228.33
Sub-Total		1,699.12
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	0.0822/kWh	21.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,039.00	60.78
Sub-Total		82.02
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		88.23
Transmission		1.88
System Loss		13.90
Distribution		89.19
Others		11.36
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		340.10
CURRENT BILL - AUGUST 2016		2,864.45
TOTAL AMOUNT DUE		3,403.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,000.00

Your monthly electricity consumption chart

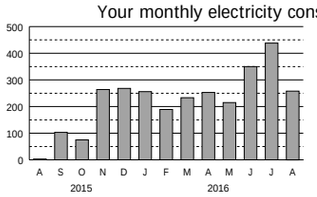

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.45		
Less : VAT	204.56		
Amount Net of VAT	2,659.89		
Less: BIR 2306	86.18		
BIR 2307	50.74	VATable Sales	2,659.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,522.97	VAT Zero Rated Sales	0.00
Add : VAT	204.56	VAT Amount	204.56
TOTAL AMOUNT DUE	2,727.53	TOTAL SALES	2,864.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1260/0/32/08-11-2016/77

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. : 473657668111

Collection Ref. Code : 1839-52-368-9

Account ID : 4736130000-8

Customer Name : SELLOTE,FELIX

Meter Number : 219541WS6

Period : Jul 2016

Premise Address : VITO MINGLANILLA

TOTAL AMOUNT DUE : 3,403.61

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

47361300008 BC06/547.2/1260/0/32/08-11-2016/77 5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373212372338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988418

37361300009

Date : 08-11-2016

BC06/547.2/1290/0969252/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736130000-9

Collection Ref. Code : 1839-52-356-5

Customer Information----------

Name : SELLOTE,NARCISA

Premise Address : VITO-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	366825GS6	Pole No	:	0969252
Serial No	:	2002110407	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3312
Period From	:	07-10-2016	Prev Rdg	:	3254
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 153.36
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.43
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		62.10
CURRENT BILL - AUGUST 2016		461.67
TOTAL AMOUNT DUE		1,087.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 419.00

Your monthly electricity consumption chart

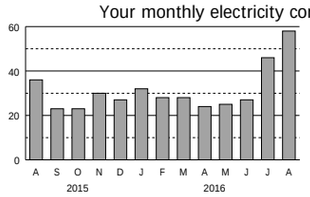

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.67		
Less : VAT	32.46		
Amount Net of VAT	429.21		
Less: BIR 2306	13.74		
BIR 2307	8.03	VATable Sales	429.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.44	VAT Zero Rated Sales	0.00
Add : VAT	32.46	VAT Amount	32.46
TOTAL AMOUNT DUE	439.90	TOTAL SALES	461.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1290/0/32/08-11-2016/77

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. : 373212372338

Collection Ref. Code	: 1839-52-356-5	Premise Address	: VITO-MINGLANILLA		
Account ID	: 3736130000-9				
Customer Name	: SELLOTE,NARCISA	TOTAL AMOUNT DUE	: 1,087.91	Overdue Bill	: 4
Meter Number	: 366825GS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37361300009 BC06/547.2/1290/0/32/08-11-2016/77 5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329889870317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995588

32913300003

Date : 08-11-2016

BC06/547.2/1300/0969224/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3291330000-3

Collection Ref. Code : 1827-42-509-1

Customer Information----------

Name : LARGO,CORNELIO B

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376904GS6	Pole No	:	0969224
Serial No	:	2003134431	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14332
Period From	:	07-10-2016	Prev Rdg	:	14253
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 97.90
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.76
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		93.69
CURRENT BILL - AUGUST 2016		747.11
TOTAL AMOUNT DUE		1,487.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 706.50

Your monthly electricity consumption chart

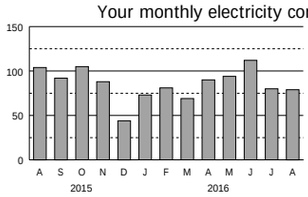

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.11		
Less : VAT	52.78		
Amount Net of VAT	694.33		
Less: BIR 2306	22.27		
BIR 2307	13.13	VATable Sales	694.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.93	VAT Zero Rated Sales	0.00
Add : VAT	52.78	VAT Amount	52.78
TOTAL AMOUNT DUE	711.71	TOTAL SALES	747.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1300/0/32/08-11-2016/77

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. : 329889870317

Collection Ref. Code	: 1827-42-509-1	Premise Address	: VITO MINGLANILLA		
Account ID	: 3291330000-3				
Customer Name	: LARGO,CORNELIO B	TOTAL AMOUNT DUE	: 1,487.11	Overdue Bill	: 1
Meter Number	: 376904GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32913300003

BC06/547.2/1300/0/32/08-11-2016/77

5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924746632771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995184

92482300008

Date : 08-11-2016

BC06/547.2/1310/0969224/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9248230000-8

Collection Ref. Code : 1845-17-431-3

Customer Information----------

Name : URGEL,MYRNA P

Premise Address : ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463693GS6	Pole No	:	0969224
Serial No	:	71236548	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5976
Period From	:	07-10-2016	Prev Rdg	:	5896
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	228	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		708.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
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 760.75	- 114.11
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 99.94
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.78
CURRENT BILL - AUGUST 2016		755.59
TOTAL AMOUNT DUE		1,464.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 979.00

Your monthly electricity consumption chart

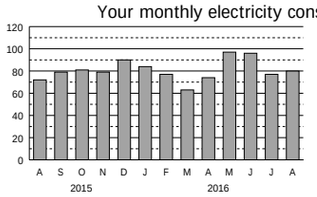

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.59		
Less : VAT	53.37		
Amount Net of VAT	702.22		
Less: BIR 2306	22.53		
BIR 2307	13.28	VATable Sales	702.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.41	VAT Zero Rated Sales	0.00
Add : VAT	53.37	VAT Amount	53.37
TOTAL AMOUNT DUE	719.78	TOTAL SALES	755.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1310/0/32/08-11-2016/77

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. : 924746632771

Collection Ref. Code : 1845-17-431-3

Account ID : 9248230000-8

Customer Name : URGEL,MYRNA P

Meter Number : 463693GS6

Period : Jul 2016

Premise Address : ACOY,VITO,MINGLANILLA

TOTAL AMOUNT DUE : 1,464.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92482300008

BC06/547.2/1310/0/32/08-11-2016/77

5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173661366046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989010

17361300001

Date : 08-11-2016

BC06/547.2/1340/0969266/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736130000-1

Collection Ref. Code : 1839-52-341-7

Customer Information----------

Name : RESANE,ROSALIA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	322752GS6	Pole No	:	0969266
Serial No	:	41349820	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7846
Period From	:	07-10-2016	Prev Rdg	:	7740
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
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	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		33.01
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.59
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		140.02
CURRENT BILL - AUGUST 2016		1,179.41
TOTAL AMOUNT DUE		2,394.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,424.00

Your monthly electricity consumption chart

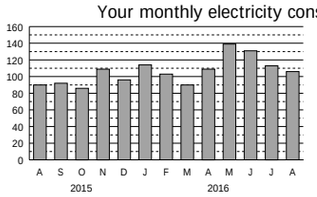

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.41		
Less : VAT	84.32		
Amount Net of VAT	1,095.09		
Less: BIR 2306	35.53		
BIR 2307	20.89	VATable Sales	1,095.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.67	VAT Zero Rated Sales	0.00
Add : VAT	84.32	VAT Amount	84.32
TOTAL AMOUNT DUE	1,122.99	TOTAL SALES	1,179.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1340/0/32/08-11-2016/77

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. : 173661366046

Collection Ref. Code	: 1839-52-341-7	Premise Address	: VITO MINGLANILLA		
Account ID	: 1736130000-1				
Customer Name	: RESANE,ROSALIA	TOTAL AMOUNT DUE	: 2,394.00	Overdue Bill	: 1
Meter Number	: 322752GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17361300001 BC06/547.2/1340/0/32/08-11-2016/77 5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963049490561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995849

96361300005

Date : 08-11-2016

BC06/547.2/1380/0969210/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636130000-5

Collection Ref. Code : 1839-52-326-3

Customer Information----------

Name : VILLETA,TELESFORO

Premise Address : VITO-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	323871GS6	Pole No	:	0969210
Serial No	:	47151712	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4078
Period From	:	07-10-2016	Prev Rdg	:	4052
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 157.18
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
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		20.59
CURRENT BILL - AUGUST 2016		114.03
TOTAL AMOUNT DUE		400.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 389.00

Your monthly electricity consumption chart

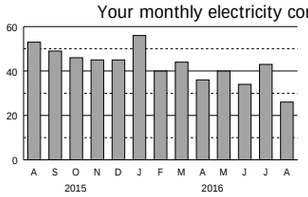

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.03		
Less : VAT	7.74		
Amount Net of VAT	106.29		
Less: BIR 2306	3.33		
BIR 2307	1.88	VATable Sales	106.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.08	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	108.82	TOTAL SALES	114.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1380/0/32/08-11-2016/77

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. : 963049490561

Collection Ref. Code	: 1839-52-326-3	Premise Address	: VITO-MINGLANILLA		
Account ID	: 9636130000-5				
Customer Name	: VILLETA,TELESFORO	TOTAL AMOUNT DUE	: 400.08	Overdue Bill	: 1
Meter Number	: 323871GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96361300005 BC06/547.2/1380/0/32/08-11-2016/77 5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763556670887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995736

76361300007

Date : 08-11-2016

BC06/547.2/1390/0969210/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636130000-7

Collection Ref. Code : 1839-52-317-4

Customer Information----------

Name : VELLETA,TRANQUILINO

Premise Address : VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	217729WS6	Pole No	:	0969210
Serial No	:	43142442	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	72072
Period From	:	07-10-2016	Prev Rdg	:	72006
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		600.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 113.70
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.66
CURRENT BILL - AUGUST 2016		590.47
TOTAL AMOUNT DUE		1,190.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 848.00

Your monthly electricity consumption chart

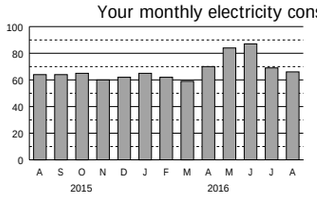

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.47		
Less : VAT	41.65		
Amount Net of VAT	548.82		
Less: BIR 2306	17.60		
BIR 2307	10.35	VATable Sales	548.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.87	VAT Zero Rated Sales	0.00
Add : VAT	41.65	VAT Amount	41.65
TOTAL AMOUNT DUE	562.52	TOTAL SALES	590.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1390/0/32/08-11-2016/77

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. : 763556670887

Collection Ref. Code	: 1839-52-317-4	Premise Address	: VITO, MINGLANILLA		
Account ID	: 7636130000-7				
Customer Name	: VELLETA,TRANQUILINO	TOTAL AMOUNT DUE	: 1,190.47	Overdue Bill	: 1
Meter Number	: 217729WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76361300007

BC06/547.2/1390/0/32/08-11-2016/77

5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663766474819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995281

66361300008

Date : 08-11-2016

BC06/547.2/1430/0969224/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636130000-8

Collection Ref. Code : 1839-52-308-5

Customer Information----------

Name : VELIETA,PELAGIA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	229477DS6	Pole No	:	0969224
Serial No	:	11178500	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4044
Period From	:	07-10-2016	Prev Rdg	:	4017
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
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 260.08	- 169.05
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 167.06
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.19
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 - AUGUST 2016		113.93
TOTAL AMOUNT DUE		213.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 175.00

Your monthly electricity consumption chart

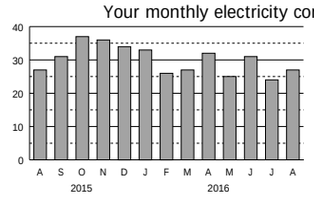

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.93		
Less : VAT	7.57		
Amount Net of VAT	106.36		
Less: BIR 2306	3.26		
BIR 2307	1.87	VATable Sales	106.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.23	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	108.80	TOTAL SALES	113.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1430/0/32/08-11-2016/77

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. : 663766474819

Collection Ref. Code : 1839-52-308-5

Account ID : 6636130000-8

Customer Name : VELIETA,PELAGIA

Meter Number : 229477DS6

Period : Jul 2016

Premise Address : VITO MINGLANILLA

TOTAL AMOUNT DUE : 213.59

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 _____

66361300008

BC06/547.2/1430/0/32/08-11-2016/77

5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148896252945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992013

14851300005

Date : 08-11-2016

BC06/547.2/1435/0969224/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485130000-5

Collection Ref. Code : 1835-34-605-7

Customer Information----------

Name : TAPASAO,ELVIRA C

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	115014SS6	Pole No	:	0969224
Serial No	:	82795322	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20347
Period From	:	07-10-2016	Prev Rdg	:	20305
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 156.57
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.14
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		41.06
CURRENT BILL - AUGUST 2016		286.26
Advance Payment/Credit Adjustments		- 0.12
TOTAL AMOUNT DUE		493.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 200.00

Your monthly electricity consumption chart

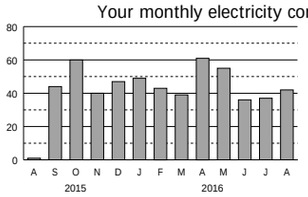

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.26		
Less : VAT	19.82		
Amount Net of VAT	266.44		
Less: BIR 2306	8.41		
BIR 2307	4.93	VATable Sales	266.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.10	VAT Zero Rated Sales	0.00
Add : VAT	19.82	VAT Amount	19.82
TOTAL AMOUNT DUE	272.92	TOTAL SALES	286.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1435/0/32/08-11-2016/77

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. : 148896252945

Collection Ref. Code	: 1835-34-605-7	Premise Address	: VITO MINGLANILLA
Account ID	: 1485130000-5		
Customer Name	: TAPASAO,ELVIRA C	TOTAL AMOUNT DUE	: 493.30
Meter Number	: 115014SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14851300005 BC06/547.2/1435/0/32/08-11-2016/77 5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906414083890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988555

90613300004

Date : 08-11-2016

BC06/547.2/1450/0969133/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9061330000-4

Collection Ref. Code : 1815-79-989-7

Customer Information----------

Name : SELLOTE,ELMA S

Premise Address : ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	340384GS6	Pole No	:	0969133
Serial No	:	48602171	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5125
Period From	:	07-10-2016	Prev Rdg	:	5074
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		- 114.64
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.23
CURRENT BILL - AUGUST 2016		429.38
TOTAL AMOUNT DUE		1,999.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,439.00

Your monthly electricity consumption chart

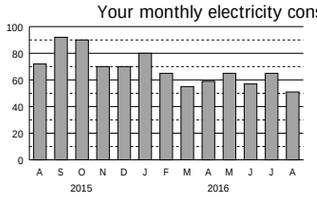

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.38		
Less : VAT	31.08		
Amount Net of VAT	398.30		
Less: BIR 2306	13.14		
BIR 2307	7.48	VATable Sales	398.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.68	VAT Zero Rated Sales	0.00
Add : VAT	31.08	VAT Amount	31.08
TOTAL AMOUNT DUE	408.76	TOTAL SALES	429.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1450/0/32/08-11-2016/77

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. : 906414083890

Collection Ref. Code	: 1815-79-989-7	Premise Address	: ACOY,VITO,MINGLANILLA		
Account ID	: 9061330000-4				
Customer Name	: SELLOTE,ELMA S	TOTAL AMOUNT DUE	: 1,999.21	Overdue Bill	: 3
Meter Number	: 340384GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90613300004 BC06/547.2/1450/0/32/08-11-2016/77 5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877971672494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989864

87762942941

Date : 08-11-2016

BC06/547.2/1465/0969133/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776294294-1

Collection Ref. Code : 1859-57-392-4

Customer Information----------

Name : ALBURO,LORENZO JR. ITOL

Premise Address : SITIO OGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016547	Pole No	:	0969133
Serial No	:	94721516	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3668
Period From	:	07-10-2016	Prev Rdg	:	3538
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
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	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		35.18
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		4.98
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		170.91
CURRENT BILL - AUGUST 2016		1,439.20
TOTAL AMOUNT DUE		2,663.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,788.00

Your monthly electricity consumption chart

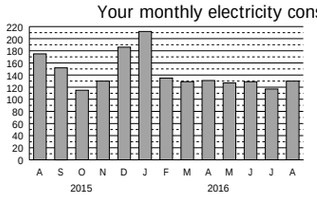

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.20		
Less : VAT	102.64		
Amount Net of VAT	1,336.56		
Less: BIR 2306	43.25		
BIR 2307	25.49	VATable Sales	1,336.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.82	VAT Zero Rated Sales	0.00
Add : VAT	102.64	VAT Amount	102.64
TOTAL AMOUNT DUE	1,370.46	TOTAL SALES	1,439.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1465/0/32/08-11-2016/77

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. : 877971672494

Collection Ref. Code : 1859-57-392-4

Account ID : 8776294294-1

Customer Name : ALBURO,LORENZO JR. ITOL

Meter Number : MTR1016547

Period : Jul 2016

Premise Address : SITIO OGOY,VITO, MINGLANILLA

TOTAL AMOUNT DUE : 2,663.36

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

87762942941

BC06/547.2/1465/0/32/08-11-2016/77

5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608650961394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988771

60879022501

Date : 08-11-2016

BC06/547.2/1470/0969133/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6087902250-1

Collection Ref. Code : 1851-45-062-9

Customer Information----------

Name : HERSALINA,JANETH LASTIMOSA

Premise Address : ACOY,VITO

TIN :

Metering Information----------

Meter No	:	MTR1156828	Pole No	:	0969133
Serial No	:	133495361	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	76
Period From	:	07-10-2016	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 155.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 11.81
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		32.49
CURRENT BILL - AUGUST 2016		212.39
TOTAL AMOUNT DUE		816.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 440.00

Your monthly electricity consumption chart

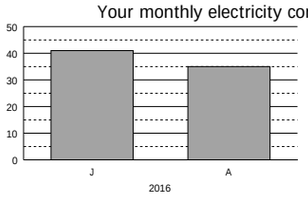

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.39		
Less : VAT	14.92		
Amount Net of VAT	197.47		
Less: BIR 2306	6.36		
BIR 2307	3.62	VATable Sales	197.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.49	VAT Zero Rated Sales	0.00
Add : VAT	14.92	VAT Amount	14.92
TOTAL AMOUNT DUE	202.41	TOTAL SALES	212.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1470/0/32/08-11-2016/77

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. : 608650961394

Collection Ref. Code	: 1851-45-062-9	Premise Address	: ACOY,VITO		
Account ID	: 6087902250-1				
Customer Name	: HERSALINA,JANETH LASTIMOSA	TOTAL AMOUNT DUE	: 816.16	Overdue Bill	: 1
Meter Number	: MTR1156828				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60879022501 BC06/547.2/1470/0/32/08-11-2016/77 5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073129302262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988446

07361300002

Date : 08-11-2016

BC06/547.2/1480/0969210/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736130000-2

Collection Ref. Code : 1839-52-332-8

Customer Information----------

Name : ABELLA,BASILIO

Premise Address : SITIO UGOY-VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218450WS6	Pole No	:	0969210
Serial No	:	45657631	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	88587
Period From	:	07-10-2016	Prev Rdg	:	88548
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		334.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 180.04
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.34
CURRENT BILL - AUGUST 2016		228.74
TOTAL AMOUNT DUE		562.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 495.00

Your monthly electricity consumption chart

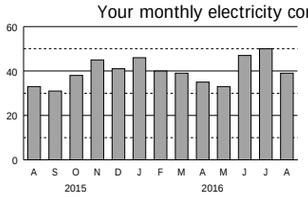

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.74		
Less : VAT	15.77		
Amount Net of VAT	212.97		
Less: BIR 2306	6.72		
BIR 2307	3.89	VATable Sales	212.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.36	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	218.13	TOTAL SALES	228.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1480/0/32/08-11-2016/77

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. : 073129302262

Collection Ref. Code	: 1839-52-332-8	Premise Address	: SITIO UGOY-VITO,MINGLANILLA
Account ID	: 0736130000-2		
Customer Name	: ABELLA,BASILIO	TOTAL AMOUNT DUE	: 562.76
Meter Number	: 218450WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07361300002 BC06/547.2/1480/0/32/08-11-2016/77 5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785197737162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992166

78594783769

Date : 08-11-2016

BC06/547.2/1495/0969210/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859478376-9

Collection Ref. Code : 1853-16-356-2

Customer Information----------

Name : VILLETA,ELIZABETH VILLAVER

Premise Address : ACOY,VITO

TIN :

Metering Information----------

Meter No	:	535157 GS6	Pole No	:	0969210
Serial No	:	89953727	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2432
Period From	:	07-10-2016	Prev Rdg	:	2357
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 95.82
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.65
CURRENT BILL - AUGUST 2016		706.37
TOTAL AMOUNT DUE		1,266.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 578.00

Your monthly electricity consumption chart

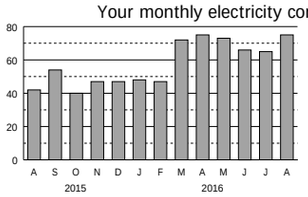

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.37		
Less : VAT	49.82		
Amount Net of VAT	656.55		
Less: BIR 2306	21.04		
BIR 2307	12.42	VATable Sales	656.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.09	VAT Zero Rated Sales	0.00
Add : VAT	49.82	VAT Amount	49.82
TOTAL AMOUNT DUE	672.91	TOTAL SALES	706.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1495/0/32/08-11-2016/77

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. : 785197737162

Collection Ref. Code	: 1853-16-356-2	Premise Address	: ACOY,VITO		
Account ID	: 7859478376-9				
Customer Name	: VILLETA,ELIZABETH VILLAVER	TOTAL AMOUNT DUE	: 1,266.64	Overdue Bill	: 1
Meter Number	: 535157 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78594783769

BC06/547.2/1495/0/32/08-11-2016/77

5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880535236831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990796

88033300000

Date : 08-11-2016

BC06/547.2/1520/0969126/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803330000-0

Collection Ref. Code : 1841-30-482-4

Customer Information----------

Name : LARITA,MICHELE V

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	348407GS6	Pole No	:	0969126
Serial No	:	45865644	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8328
Period From	:	07-10-2016	Prev Rdg	:	8137
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	140	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
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	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,282.00	45.64
Sub-Total		61.36
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		8.49
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		252.02
CURRENT BILL - AUGUST 2016		2,122.75
TOTAL AMOUNT DUE		2,404.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,000.00

Your monthly electricity consumption chart

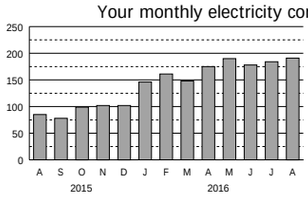

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.75		
Less : VAT	151.68		
Amount Net of VAT	1,971.07		
Less: BIR 2306	63.89		
BIR 2307	37.60	VATable Sales	1,971.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,869.58	VAT Zero Rated Sales	0.00
Add : VAT	151.68	VAT Amount	151.68
TOTAL AMOUNT DUE	2,021.26	TOTAL SALES	2,122.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1520/0/32/08-11-2016/77

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. : 880535236831

Collection Ref. Code	: 1841-30-482-4	Premise Address	: VITO,MINGLANILLA		
Account ID	: 8803330000-0				
Customer Name	: LARITA,MICHELE V	TOTAL AMOUNT DUE	: 2,404.91	Overdue Bill	: 1
Meter Number	: 348407GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88033300000 BC06/547.2/1520/0/32/08-11-2016/77 5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538105594136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987689

53813300000

Date : 08-11-2016

BC06/547.2/1530/0969112/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5381330000-0

Collection Ref. Code : 1827-31-632-2

Customer Information----------

Name : VILLETA,MIGUELITA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	377887GS6	Pole No	:	0969112
Serial No	:	2003140150	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7064
Period From	:	07-10-2016	Prev Rdg	:	6997
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 118.11
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.46
CURRENT BILL - AUGUST 2016		596.30
TOTAL AMOUNT DUE		1,070.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 500.00

Your monthly electricity consumption chart

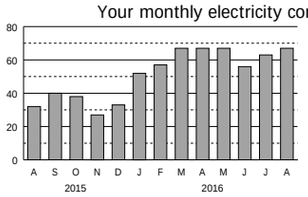

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.30		
Less : VAT	41.95		
Amount Net of VAT	554.35		
Less: BIR 2306	17.73		
BIR 2307	10.45	VATable Sales	554.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.17	VAT Zero Rated Sales	0.00
Add : VAT	41.95	VAT Amount	41.95
TOTAL AMOUNT DUE	568.12	TOTAL SALES	596.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1530/0/32/08-11-2016/77

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. : 538105594136

Collection Ref. Code : 1827-31-632-2

Account ID : 5381330000-0

Customer Name : VILLETA,MIGUELITA

Meter Number : 377887GS6

Period : Jul 2016

Premise Address : VITO MINGLANILLA

TOTAL AMOUNT DUE : 1,070.31

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

53813300000

BC06/547.2/1530/0/32/08-11-2016/77

5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470441963806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987278

47063500863

Date : 08-11-2016

BC06/547.2/1531/0969126/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706350086-3

Collection Ref. Code : 1855-38-542-2

Customer Information----------

Name : LARINO,JULIETA LARIOSA

Premise Address : SITIO ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	572175 GS6	Pole No	:	0969126
Serial No	:	57167490	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1238
Period From	:	07-10-2016	Prev Rdg	:	1200
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.87
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		34.14
CURRENT BILL - AUGUST 2016		220.33
TOTAL AMOUNT DUE		430.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 620.00

Your monthly electricity consumption chart

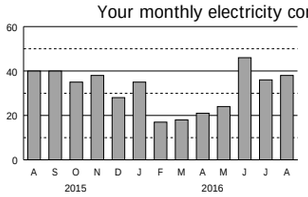

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.33		
Less : VAT	15.11		
Amount Net of VAT	205.22		
Less: BIR 2306	6.44		
BIR 2307	3.74	VATable Sales	205.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.04	VAT Zero Rated Sales	0.00
Add : VAT	15.11	VAT Amount	15.11
TOTAL AMOUNT DUE	210.15	TOTAL SALES	220.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1531/0/32/08-11-2016/77

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. : 470441963806

Collection Ref. Code	: 1855-38-542-2	Premise Address	: SITIO ACOY,VITO,MINGLANILLA		
Account ID	: 4706350086-3				
Customer Name	: LARINO,JULIETA LARIOSA	TOTAL AMOUNT DUE	: 430.41	Overdue Bill	: 1
Meter Number	: 572175 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47063500863 BC06/547.2/1531/0/32/08-11-2016/77 5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011954018610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989843

01140025402

Date : 08-11-2016

BC06/547.2/1555/1148044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114002540-2

Collection Ref. Code : 1857-49-863-1

Customer Information----------

Name : CORALES,CHARIE ABELLA

Premise Address : SITIO ACOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2384 EIS6	Pole No	:	1148044
Serial No	:	83303688	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	906
Period From	:	07-10-2016	Prev Rdg	:	876
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 185.40
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.64
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 - AUGUST 2016		126.18
TOTAL AMOUNT DUE		229.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 187.00

Your monthly electricity consumption chart

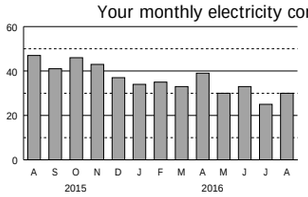

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.18		
Less : VAT	8.36		
Amount Net of VAT	117.82		
Less: BIR 2306	3.60		
BIR 2307	2.07	VATable Sales	117.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.15	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	120.51	TOTAL SALES	126.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1555/0/32/08-11-2016/77

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. : 011954018610

Collection Ref. Code	: 1857-49-863-1	Premise Address	: SITIO ACOY,VITO, MINGLANILLA		
Account ID	: 0114002540-2				
Customer Name	: CORALES,CHARIE ABELLA	TOTAL AMOUNT DUE	: 229.58	Overdue Bill	: 1
Meter Number	: 2384 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01140025402

BC06/547.2/1555/0/32/08-11-2016/77

5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909124894149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989404

90972300009

Date : 08-11-2016

BC06/547.2/1580/0969350/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9097230000-9

Collection Ref. Code : 1813-93-533-5

Customer Information----------

Name : VALENCIA,VERONICA G.

Premise Address : CA-ACOY,TEVES,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288490SS6	Pole No	:	0969350
Serial No	:	30526841	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7162
Period From	:	07-10-2016	Prev Rdg	:	7123
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 183.15
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.94
CURRENT BILL - AUGUST 2016		225.23
TOTAL AMOUNT DUE		403.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 150.00

Your monthly electricity consumption chart

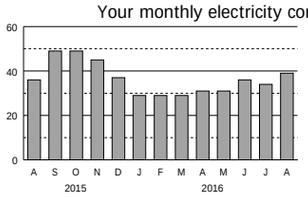

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.23		
Less : VAT	15.39		
Amount Net of VAT	209.84		
Less: BIR 2306	6.56		
BIR 2307	3.82	VATable Sales	209.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.46	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	214.85	TOTAL SALES	225.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1580/0/32/08-11-2016/77

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. : 909124894149

Collection Ref. Code	: 1813-93-533-5	Premise Address	: CA-ACOY,TEVES,MINGLANILLA		
Account ID	: 9097230000-9				
Customer Name	: VALENCIA,VERONICA G.	TOTAL AMOUNT DUE	: 403.89	Overdue Bill	: 1
Meter Number	: 288490SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90972300009

BC06/547.2/1580/0/32/08-11-2016/77

5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158670105524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995672

15842300004

Date : 08-11-2016

BC06/547.2/1590/0969350/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584230000-4

Collection Ref. Code : 1831-41-515-1

Customer Information----------

Name : CABANERO,GINA B

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	448763GS6	Pole No	:	0969350
Serial No	:	95701897	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8015
Period From	:	07-10-2016	Prev Rdg	:	7989
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 145.43
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		22.07
CURRENT BILL - AUGUST 2016		127.26
TOTAL AMOUNT DUE		1,000.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,240.00

Your monthly electricity consumption chart

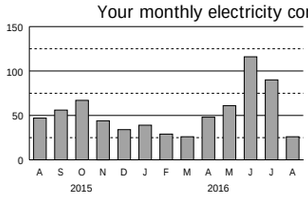

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.26		
Less : VAT	9.16		
Amount Net of VAT	118.10		
Less: BIR 2306	3.92		
BIR 2307	2.11	VATable Sales	118.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.07	VAT Zero Rated Sales	0.00
Add : VAT	9.16	VAT Amount	9.16
TOTAL AMOUNT DUE	121.23	TOTAL SALES	127.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1590/0/32/08-11-2016/77

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. : 158670105524

Collection Ref. Code	: 1831-41-515-1	Premise Address	: VITO MINGLANILLA		
Account ID	: 1584230000-4				
Customer Name	: CABANERO,GINA B	TOTAL AMOUNT DUE	: 1,000.77	Overdue Bill	: 1
Meter Number	: 448763GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15842300004 BC06/547.2/1590/0/32/08-11-2016/77 5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389053274694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993162

38923300008

Date : 08-11-2016

BC06/547.2/1610/0969350/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892330000-8

Collection Ref. Code : 1839-86-827-9

Customer Information----------

Name : BRIONES,MERAFLOR R

Premise Address : OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427629GS6	Pole No	:	0969350
Serial No	:	59718744	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4182
Period From	:	07-10-2016	Prev Rdg	:	4162
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	140	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
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 188.95	- 188.95
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 186.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.69
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 - AUGUST 2016		17.47
TOTAL AMOUNT DUE		119.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 117.00

Your monthly electricity consumption chart

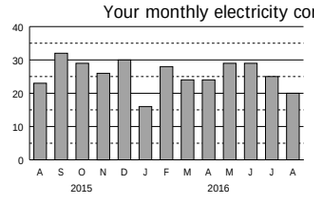

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.47		
Less : VAT	0.85		
Amount Net of VAT	16.62		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	16.62
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	17.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1610/0/32/08-11-2016/77

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. : 389053274694

Collection Ref. Code	: 1839-86-827-9	Premise Address	: OGOY,VITO,MINGLANILLA		
Account ID	: 3892330000-8				
Customer Name	: BRIONES,MERAFLOR R	TOTAL AMOUNT DUE	: 119.79	Overdue Bill	: 1
Meter Number	: 427629GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38923300008

BC06/547.2/1610/0/32/08-11-2016/77

5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938740459892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988048

93862300006

Date : 08-11-2016

BC06/547.2/1640/0969343/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386230000-6

Collection Ref. Code : 1813-62-776-2

Customer Information----------

Name : PATROCENIO,LUCIA O.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	273076GS6	Pole No	:	0969343
Serial No	:	46670318	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8289
Period From	:	07-10-2016	Prev Rdg	:	8234
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 151.00
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.51
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		58.23
CURRENT BILL - AUGUST 2016		431.82
TOTAL AMOUNT DUE		750.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 407.00

Your monthly electricity consumption chart

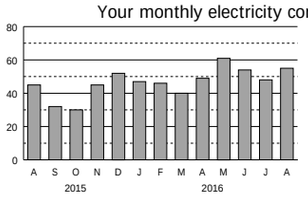

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.82		
Less : VAT	30.15		
Amount Net of VAT	401.67		
Less: BIR 2306	12.77		
BIR 2307	7.51	VATable Sales	401.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.39	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	411.54	TOTAL SALES	431.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1640/0/32/08-11-2016/77

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. : 938740459892

Collection Ref. Code	: 1813-62-776-2	Premise Address	: VITO,MINGLANILLA		
Account ID	: 9386230000-6				
Customer Name	: PATROCENIO,LUCIA O.	TOTAL AMOUNT DUE	: 750.98	Overdue Bill	: 1
Meter Number	: 273076GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93862300006

BC06/547.2/1640/0/32/08-11-2016/77

5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939145484167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988521

93934305108

Date : 08-11-2016

BC06/547.2/1645/0969343/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9393430510-8

Collection Ref. Code : 1853-45-206-8

Customer Information----------

Name : EBORA,NORALIE RESANE

Premise Address : UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551472 GS6	Pole No	:	0969343
Serial No	:	22697964	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4119
Period From	:	07-10-2016	Prev Rdg	:	4053
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	472	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		689.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 111.91
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.01
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		75.88
CURRENT BILL - AUGUST 2016		592.48
TOTAL AMOUNT DUE		1,281.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,162.00

Your monthly electricity consumption chart

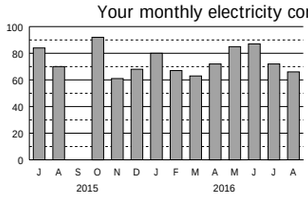

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.48		
Less : VAT	41.86		
Amount Net of VAT	550.62		
Less: BIR 2306	17.68		
BIR 2307	10.38	VATable Sales	550.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.56	VAT Zero Rated Sales	0.00
Add : VAT	41.86	VAT Amount	41.86
TOTAL AMOUNT DUE	564.42	TOTAL SALES	592.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1645/0/32/08-11-2016/77

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. : 939145484167

Collection Ref. Code	: 1853-45-206-8	Premise Address	: UGOY,VITO,MINGLANILLA		
Account ID	: 9393430510-8				
Customer Name	: EBORA,NORALIE RESANE	TOTAL AMOUNT DUE	: 1,281.87	Overdue Bill	: 1
Meter Number	: 551472 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93934305108

BC06/547.2/1645/0/32/08-11-2016/77

5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476474658057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989415

47660177537

Date : 08-11-2016

BC06/547.2/1650/0969343/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766017753-7

Collection Ref. Code : 1849-90-161-9

Customer Information----------

Name : RESANE,MARY GRACE SACARES

Premise Address : ACOY

TIN :

Metering Information----------

Meter No	:	321938 GS6	Pole No	:	0969343
Serial No	:	46060380	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2742
Period From	:	07-10-2016	Prev Rdg	:	2700
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 156.41
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.12
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		41.08
CURRENT BILL - AUGUST 2016		286.44
TOTAL AMOUNT DUE		501.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 566.00

Your monthly electricity consumption chart

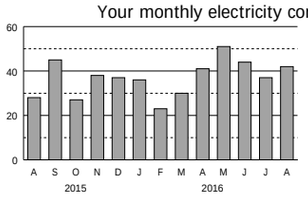

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.44		
Less : VAT	19.84		
Amount Net of VAT	266.60		
Less: BIR 2306	8.42		
BIR 2307	4.93	VATable Sales	266.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.25	VAT Zero Rated Sales	0.00
Add : VAT	19.84	VAT Amount	19.84
TOTAL AMOUNT DUE	273.09	TOTAL SALES	286.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1650/0/32/08-11-2016/77

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. : 476474658057

Collection Ref. Code	: 1849-90-161-9	Premise Address	: ACOY		
Account ID	: 4766017753-7				
Customer Name	: RESANE,MARY GRACE SACARES	TOTAL AMOUNT DUE	: 501.49	Overdue Bill	: 1
Meter Number	: 321938 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47660177537 BC06/547.2/1650/0/32/08-11-2016/77 5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292964632339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994161

29261300007

Date : 08-11-2016

BC06/547.2/1670/0969336/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2926130000-7

Collection Ref. Code : 1817-78-317-3

Customer Information----------

Name : RESANE,NATHANIEL A

Premise Address : OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	109647DS6	Pole No	:	0969336
Serial No	:	19769895	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2540
Period From	:	07-10-2016	Prev Rdg	:	2508
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	300	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 151.27
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.64
CURRENT BILL - AUGUST 2016		184.67
TOTAL AMOUNT DUE		303.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 123.00

Your monthly electricity consumption chart

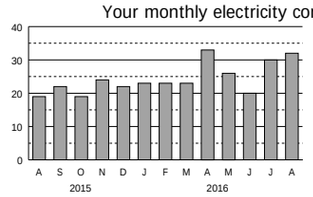

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.67		
Less : VAT	12.62		
Amount Net of VAT	172.05		
Less: BIR 2306	5.37		
BIR 2307	3.14	VATable Sales	172.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.54	VAT Zero Rated Sales	0.00
Add : VAT	12.62	VAT Amount	12.62
TOTAL AMOUNT DUE	176.16	TOTAL SALES	184.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1670/0/32/08-11-2016/77

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. : 292964632339

Collection Ref. Code	: 1817-78-317-3	Premise Address	: OGOY,VITO,MINGLANILLA		
Account ID	: 2926130000-7				
Customer Name	: RESANE,NATHANIEL A	TOTAL AMOUNT DUE	: 303.64	Overdue Bill	: 1
Meter Number	: 109647DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29261300007

BC06/547.2/1670/0/32/08-11-2016/77

5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048931540785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990838

04862300003

Date : 08-11-2016

BC06/547.2/1690/0969322/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486230000-3

Collection Ref. Code : 1813-62-785-1

Customer Information----------

Name : BASTIDA,ROSEMARIE R.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	273149GS6	Pole No	:	0969322
Serial No	:	45152278	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8029
Period From	:	07-10-2016	Prev Rdg	:	7924
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	300	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		31.51
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.54
CURRENT BILL - AUGUST 2016		1,166.98
Advance Payment/Credit Adjustments		- 0.66
TOTAL AMOUNT DUE		2,309.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,045.00

Your monthly electricity consumption chart

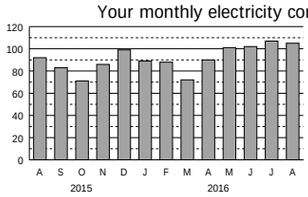

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.98		
Less : VAT	83.38		
Amount Net of VAT	1,083.60		
Less: BIR 2306	35.12		
BIR 2307	20.67	VATable Sales	1,083.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.81	VAT Zero Rated Sales	0.00
Add : VAT	83.38	VAT Amount	83.38
TOTAL AMOUNT DUE	1,111.19	TOTAL SALES	1,166.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1690/0/32/08-11-2016/77

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. : 048931540785

Collection Ref. Code	: 1813-62-785-1	Premise Address	: VITO,MINGLANILLA		
Account ID	: 0486230000-3				
Customer Name	: BASTIDA,ROSEMARIE R.	TOTAL AMOUNT DUE	: 2,309.86	Overdue Bill	: 1
Meter Number	: 273149GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04862300003 BC06/547.2/1690/0/32/08-11-2016/77 5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675320793530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988886

67523300001

Date : 08-11-2016

BC06/547.2/1700/0969294/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6752330000-1

Collection Ref. Code : 1815-81-347-4

Customer Information----------

Name : BRIONES,ANA GILL B

Premise Address : OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	343275GS6	Pole No	:	0969294
Serial No	:	45333750	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7654
Period From	:	07-10-2016	Prev Rdg	:	7548
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	300	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
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	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 799.50	15.99
Sub-Total		24.71
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		3.58
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		138.97
CURRENT BILL - AUGUST 2016		1,170.06
TOTAL AMOUNT DUE		1,969.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,253.00

Your monthly electricity consumption chart

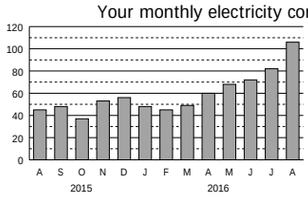

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.06		
Less : VAT	83.31		
Amount Net of VAT	1,086.75		
Less: BIR 2306	35.10		
BIR 2307	20.73	VATable Sales	1,086.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.92	VAT Zero Rated Sales	0.00
Add : VAT	83.31	VAT Amount	83.31
TOTAL AMOUNT DUE	1,114.23	TOTAL SALES	1,170.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1700/0/32/08-11-2016/77

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. : 675320793530

Collection Ref. Code : 1815-81-347-4

Account ID : 6752330000-1

Customer Name : BRIONES,ANA GILL B

Meter Number : 343275GS6

Period : Jul 2016

Premise Address : OGOY,VITO,MINGLANILLA

TOTAL AMOUNT DUE : 1,969.63

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 _____

67523300001 BC06/547.2/1700/0/32/08-11-2016/77 5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415819264049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991868

41506683014

Date : 08-11-2016

BC06/547.2/1722/0969455/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4150668301-4

Collection Ref. Code : 1857-64-134-5

Customer Information----------

Name : CAPIN,JULIE ANN SELLOTE

Premise Address : UGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	253803 GS6	Pole No	:	0969455
Serial No	:	49278932	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1678
Period From	:	07-10-2016	Prev Rdg	:	1600
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	260	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 99.49
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.18
CURRENT BILL - AUGUST 2016		734.55
TOTAL AMOUNT DUE		1,323.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,068.00

Your monthly electricity consumption chart

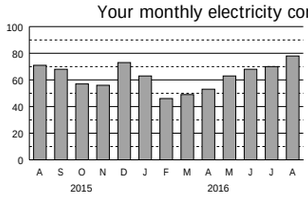

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.55		
Less : VAT	51.81		
Amount Net of VAT	682.74		
Less: BIR 2306	21.87		
BIR 2307	12.91	VATable Sales	682.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.96	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	699.77	TOTAL SALES	734.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1722/0/32/08-11-2016/77

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. : 415819264049

Collection Ref. Code	: 1857-64-134-5	Premise Address	: UGOY,VITO, MINGLANILLA		
Account ID	: 4150668301-4				
Customer Name	: CAPIN,JULIE ANN SELLOTE	TOTAL AMOUNT DUE	: 1,323.88	Overdue Bill	: 1
Meter Number	: 253803 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41506683014 BC06/547.2/1722/0/32/08-11-2016/77 5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517033408545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991848

51723300003

Date : 08-11-2016

BC06/547.2/1730/0969434/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172330000-3

Collection Ref. Code : 1815-99-239-5

Customer Information----------

Name : BONGCALES,TEOFILO G

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	159982DS6	Pole No	:	0969434
Serial No	:	10959028	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4429
Period From	:	07-10-2016	Prev Rdg	:	4394
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		99.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 165.82
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.22
CURRENT BILL - AUGUST 2016		201.04
TOTAL AMOUNT DUE		301.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 251.00

Your monthly electricity consumption chart

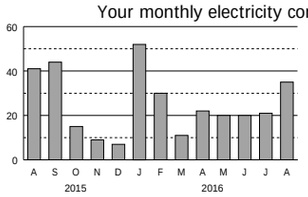

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.04		
Less : VAT	13.70		
Amount Net of VAT	187.34		
Less: BIR 2306	5.85		
BIR 2307	3.41	VATable Sales	187.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.08	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	191.78	TOTAL SALES	201.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1730/0/32/08-11-2016/77

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. : 517033408545

Collection Ref. Code	: 1815-99-239-5	Premise Address	: VITO,MINGLANILLA		
Account ID	: 5172330000-3				
Customer Name	: BONGCALES,TEOFILO G	TOTAL AMOUNT DUE	: 301.02	Overdue Bill	: 2
Meter Number	: 159982DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51723300003

BC06/547.2/1730/0/32/08-11-2016/77

5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097271314426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996391

09751300006

Date : 08-11-2016

BC06/547.2/1760/0969434/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0975130000-6

Collection Ref. Code : 1835-31-155-5

Customer Information----------

Name : ALBURO,FELIPA I

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	397213GS6	Pole No	:	0969434
Serial No	:	60954710	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8931
Period From	:	07-10-2016	Prev Rdg	:	8638
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	100	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,580.56
Transmission Charge	0.3063/kWh	89.75
System Loss Charge	0.885/kWh	259.31
Sub-Total		1,929.62
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	0.0822/kWh	24.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,907.50	38.15
Sub-Total		62.26
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		100.21
Transmission		2.13
System Loss		15.81
Distribution		101.20
Others		9.17
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		382.28
CURRENT BILL - AUGUST 2016		3,217.53
TOTAL AMOUNT DUE		5,124.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,000.00

Your monthly electricity consumption chart

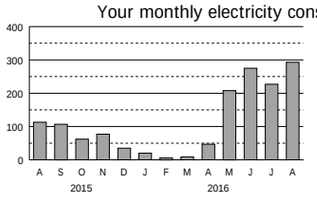

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.53		
Less : VAT	228.52		
Amount Net of VAT	2,989.01		
Less: BIR 2306	96.30		
BIR 2307	56.99	VATable Sales	2,989.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,835.72	VAT Zero Rated Sales	0.00
Add : VAT	228.52	VAT Amount	228.52
TOTAL AMOUNT DUE	3,064.24	TOTAL SALES	3,217.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1760/0/32/08-11-2016/77

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. : 097271314426

Collection Ref. Code : 1835-31-155-5

Account ID : 0975130000-6

Customer Name : ALBURO,FELIPA I

Meter Number : 397213GS6

Period : Jul 2016

Premise Address : VITO MINGLANILLA

TOTAL AMOUNT DUE : 5,124.97

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

09751300006 BC06/547.2/1760/0/32/08-11-2016/77 5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862759278318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996015

86202300009

Date : 08-11-2016

BC06/547.2/1790/0969420/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8620230000-9

Collection Ref. Code : 1841-80-257-3

Customer Information----------

Name : PARAN,CIRILO JR C

Premise Address : SITIO UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	155049DS6	Pole No	:	0969420
Serial No	:	13101375	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2318
Period From	:	07-10-2016	Prev Rdg	:	2281
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	118	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 139.00	2.78
Sub-Total		- 174.49
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.67
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		33.06
CURRENT BILL - AUGUST 2016		213.11
TOTAL AMOUNT DUE		352.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 871.00

Your monthly electricity consumption chart

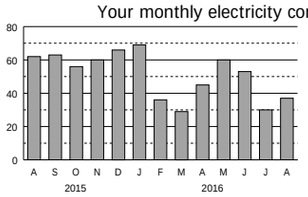

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.11		
Less : VAT	14.54		
Amount Net of VAT	198.57		
Less: BIR 2306	6.18		
BIR 2307	3.62	VATable Sales	198.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.77	VAT Zero Rated Sales	0.00
Add : VAT	14.54	VAT Amount	14.54
TOTAL AMOUNT DUE	203.31	TOTAL SALES	213.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1790/0/32/08-11-2016/77

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. : 862759278318

Collection Ref. Code	: 1841-80-257-3	Premise Address	: SITIO UGOY,VITO,MINGLANILLA		
Account ID	: 8620230000-9				
Customer Name	: PARAN,CIRILO JR C	TOTAL AMOUNT DUE	: 352.34	Overdue Bill	: 1
Meter Number	: 155049DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86202300009

BC06/547.2/1790/0/32/08-11-2016/77

5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181778671396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991902

18181919608

Date : 08-11-2016

BC06/547.2/1815/0969420/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818191960-8

Collection Ref. Code : 1853-63-287-2

Customer Information----------

Name : HIRONDO,LEILA LOSLOS

Premise Address : OGOY,VITO

TIN :

Metering Information----------

Meter No	:	554707 GS6	Pole No	:	0969420
Serial No	:	218114478	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1354
Period From	:	07-10-2016	Prev Rdg	:	1328
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	333	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		100.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 160.90
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.72
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		20.12
CURRENT BILL - AUGUST 2016		109.84
TOTAL AMOUNT DUE		209.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 344.00

Your monthly electricity consumption chart

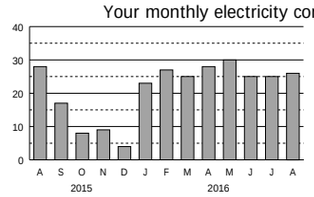

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.84		
Less : VAT	7.29		
Amount Net of VAT	102.55		
Less: BIR 2306	3.14		
BIR 2307	1.80	VATable Sales	102.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.61	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	104.90	TOTAL SALES	109.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1815/0/32/08-11-2016/77

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. : 181778671396

Collection Ref. Code	: 1853-63-287-2	Premise Address	: OGOY,VITO		
Account ID	: 1818191960-8				
Customer Name	: HIRONDO,LEILA LOSLOS	TOTAL AMOUNT DUE	: 209.94	Overdue Bill	: 1
Meter Number	: 554707 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18181919608 BC06/547.2/1815/0/32/08-11-2016/77 5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088471328934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993150

08861300005

Date : 08-11-2016

BC06/547.2/1820/0969420/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0886130000-5

Collection Ref. Code : 1835-60-956-2

Customer Information----------

Name : SANCHEZ,FELIX A

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	210674WS6	Pole No	:	0969420
Serial No	:	47457774	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12069
Period From	:	07-10-2016	Prev Rdg	:	11611
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	300	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,434.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,470.64
Transmission Charge	0.3063/kWh	140.29
System Loss Charge	0.885/kWh	405.33
Sub-Total		3,016.26
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	0.0822/kWh	37.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,434.50	88.69
Sub-Total		126.39
Government Charges		
Franchise Tax - Local		22.29
Value Added Tax		
Generation		156.64
Transmission		3.34
System Loss		24.69
Distribution		157.86
Others		17.84
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		600.86
CURRENT BILL - AUGUST 2016		5,058.98
TOTAL AMOUNT DUE		9,493.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,215.00

Your monthly electricity consumption chart

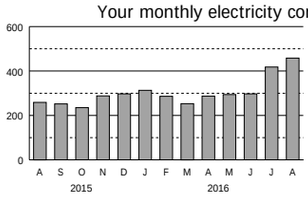

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,058.98		
Less : VAT	360.37		
Amount Net of VAT	4,698.61		
Less: BIR 2306	151.82		
BIR 2307	89.61	VATable Sales	4,698.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,457.18	VAT Zero Rated Sales	0.00
Add : VAT	360.37	VAT Amount	360.37
TOTAL AMOUNT DUE	4,817.55	TOTAL SALES	5,058.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1820/0/32/08-11-2016/77

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. : 088471328934

Collection Ref. Code : 1835-60-956-2

Account ID : 0886130000-5

Customer Name : SANCHEZ,FELIX A

Meter Number : 210674WS6

Period : Jul 2016

Premise Address : VITO MINGLANILLA

TOTAL AMOUNT DUE : 9,493.62

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

08861300005 BC06/547.2/1820/0/32/08-11-2016/77 5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284076111860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991988

28472300004

Date : 08-11-2016

BC06/547.2/1870/0969455/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847230000-4

Collection Ref. Code : 1843-90-665-1

Customer Information----------

Name : AMORIN,WILLIAM B

Premise Address : UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459617GS6	Pole No	:	0969455
Serial No	:	96168035	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2932
Period From	:	07-10-2016	Prev Rdg	:	2900
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 149.62
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
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		28.85
CURRENT BILL - AUGUST 2016		186.53
TOTAL AMOUNT DUE		388.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 196.00

Your monthly electricity consumption chart

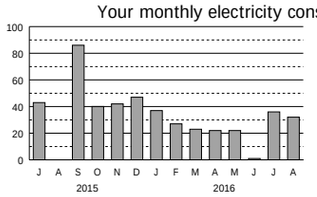

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.53		
Less : VAT	12.82		
Amount Net of VAT	173.71		
Less: BIR 2306	5.46		
BIR 2307	3.17	VATable Sales	173.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.08	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	177.90	TOTAL SALES	186.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1870/0/32/08-11-2016/77

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. : 284076111860

Collection Ref. Code : 1843-90-665-1

Account ID : 2847230000-4

Customer Name : AMORIN,WILLIAM B

Meter Number : 459617GS6

Period : Jul 2016

Premise Address : UGOY,VITO,MINGLANILLA

TOTAL AMOUNT DUE : 388.17

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

28472300004

BC06/547.2/1870/0/32/08-11-2016/77

5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514763252559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990739

51448649544

Date : 08-11-2016

BC06/547.2/1900/0969406/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144864954-4

Collection Ref. Code : 1849-36-278-5

Customer Information----------

Name : MAGLALANG,VIRGIE TOLECO

Premise Address : SITIO UGOY,VITO

TIN :

Metering Information----------

Meter No	:	419849 GS6	Pole No	:	0969406
Serial No	:	68521122	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7322
Period From	:	07-10-2016	Prev Rdg	:	7157
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	472	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
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	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,507.00	30.14
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.63
CURRENT BILL - AUGUST 2016		1,824.12
TOTAL AMOUNT DUE		3,331.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,500.00

Your monthly electricity consumption chart

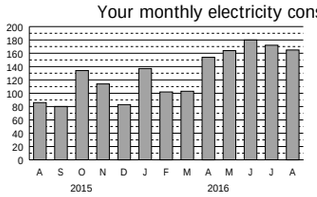

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.12		
Less : VAT	129.98		
Amount Net of VAT	1,694.14		
Less: BIR 2306	54.78		
BIR 2307	32.31	VATable Sales	1,694.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.05	VAT Zero Rated Sales	0.00
Add : VAT	129.98	VAT Amount	129.98
TOTAL AMOUNT DUE	1,737.03	TOTAL SALES	1,824.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1900/0/32/08-11-2016/77

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. : 514763252559

Collection Ref. Code	: 1849-36-278-5	Premise Address	: SITIO UGOY,VITO		
Account ID	: 5144864954-4				
Customer Name	: MAGLALANG,VIRGIE TOLECO	TOTAL AMOUNT DUE	: 3,331.28	Overdue Bill	: 1
Meter Number	: 419849 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51448649544 BC06/547.2/1900/0/32/08-11-2016/77 5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791370217849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994009

79191449366

Date : 08-11-2016

BC06/547.2/1920/0969406/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7919144936-6

Collection Ref. Code : 1849-86-152-8

Customer Information----------

Name : SELLOTE,JULIANA MINGAY

Premise Address : UGOY VITO

TIN :

Metering Information----------

Meter No	:	499226 GS6	Pole No	:	0969406
Serial No	:	95124853	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2171
Period From	:	07-10-2016	Prev Rdg	:	2141
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 79.00	1.58
Sub-Total		- 185.89
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.10
CURRENT BILL - AUGUST 2016		125.62
Debit Adjustments		18.57
TOTAL AMOUNT DUE		223.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 50.00

Your monthly electricity consumption chart

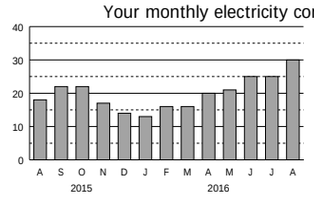

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.62		
Less : VAT	8.30		
Amount Net of VAT	117.32		
Less: BIR 2306	3.58		
BIR 2307	2.06	VATable Sales	117.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.68	VAT Zero Rated Sales	0.00
Add : VAT	8.30	VAT Amount	8.30
TOTAL AMOUNT DUE	119.98	TOTAL SALES	125.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1920/0/32/08-11-2016/77

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. : 791370217849

Collection Ref. Code	: 1849-86-152-8	Premise Address	: UGOY VITO		
Account ID	: 7919144936-6				
Customer Name	: SELLOTE,JULIANA MINGAY	TOTAL AMOUNT DUE	: 223.43	Overdue Bill	: 1
Meter Number	: 499226 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79191449366 BC06/547.2/1920/0/32/08-11-2016/77 5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502016915945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986852

50248102829

Date : 08-11-2016

BC06/547.2/1945/0969413/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024810282-9

Collection Ref. Code : 1861-72-374-1

Customer Information----------

Name : OPENA,MELIVITH BASTIDA

Premise Address : SITIO UGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104732	Pole No	:	0969413
Serial No	:	40046548	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1620
Period From	:	07-10-2016	Prev Rdg	:	1514
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	286	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,113.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.5997/kWh	63.57
System Loss Charge	0.864/kWh	91.58
Sub-Total		726.96
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	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		30.98
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		36.25
Transmission		1.51
System Loss		5.46
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		140.40
CURRENT BILL - AUGUST 2016		1,206.63
TOTAL AMOUNT DUE		2,319.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,300.50

Your monthly electricity consumption chart

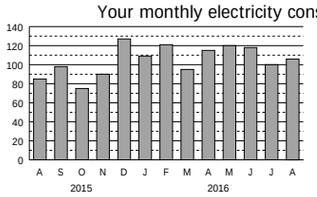

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.63		
Less : VAT	84.57		
Amount Net of VAT	1,122.06		
Less: BIR 2306	35.97		
BIR 2307	21.43	VATable Sales	1,122.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.66	VAT Zero Rated Sales	0.00
Add : VAT	84.57	VAT Amount	84.57
TOTAL AMOUNT DUE	1,149.23	TOTAL SALES	1,206.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1945/0/32/08-11-2016/77

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. : 502016915945

Collection Ref. Code	: 1861-72-374-1	Premise Address	: SITIO UGOY,VITO, MINGLANILLA		
Account ID	: 5024810282-9				
Customer Name	: OPENA,MELIVITH BASTIDA	TOTAL AMOUNT DUE	: 2,319.75	Overdue Bill	: 1
Meter Number	: MTR1104732				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50248102829 BC06/547.2/1945/0/32/08-11-2016/77 5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449902112576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991216

44959034032

Date : 08-11-2016

BC06/547.2/1955/0969413/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495903403-2

Collection Ref. Code : 1859-54-542-4

Customer Information----------

Name : SELLORIA,JANET SECUYA

Premise Address : UGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1017838	Pole No	:	0969413
Serial No	:	121755429	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3195
Period From	:	07-10-2016	Prev Rdg	:	2964
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	140	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,420.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,246.11
Transmission Charge	0.3063/kWh	70.76
System Loss Charge	0.885/kWh	204.44
Sub-Total		1,521.31
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	0.0822/kWh	18.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,420.50	48.41
Sub-Total		67.43
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		79.00
Transmission		1.69
System Loss		12.45
Distribution		79.92
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		303.82
CURRENT BILL - AUGUST 2016		2,558.53
TOTAL AMOUNT DUE		4,978.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,625.00

Your monthly electricity consumption chart

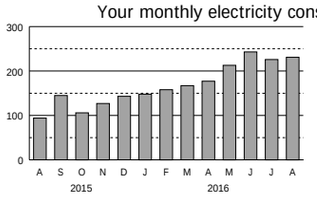

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.53		
Less : VAT	182.50		
Amount Net of VAT	2,376.03		
Less: BIR 2306	76.89		
BIR 2307	45.32	VATable Sales	2,376.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,253.82	VAT Zero Rated Sales	0.00
Add : VAT	182.50	VAT Amount	182.50
TOTAL AMOUNT DUE	2,436.32	TOTAL SALES	2,558.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1955/0/32/08-11-2016/77

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. : 449902112576

Collection Ref. Code : 1859-54-542-4

Account ID : 4495903403-2

Customer Name : SELLORIA,JANET SECUYA

Meter Number : MTR1017838

Period : Jul 2016

Premise Address : UGOY,VITO, MINGLANILLA

TOTAL AMOUNT DUE : 4,978.82

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

44959034032

BC06/547.2/1955/0/32/08-11-2016/77

5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622876620069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993176

62286982632

Date : 08-11-2016

BC06/547.2/1965/0969413/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228698263-2

Collection Ref. Code : 1859-69-110-2

Customer Information----------

Name : SELLORIA,CATHLENE JOY BASTIDA

Premise Address : SITIO UGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036665	Pole No	:	0969413
Serial No	:	125289821	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9673
Period From	:	07-10-2016	Prev Rdg	:	8977
No of Days	:	31	Diff Rdg	:	696
Avg kWh/day	:	22.45	Registered	:	696
Conn Load	:	461	Billed kWh	:	696

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,437.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,754.50
Transmission Charge	0.3063/kWh	213.18
System Loss Charge	0.885/kWh	615.96
Sub-Total		4,583.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,437.50	148.75
Sub-Total		206.04
Government Charges		
Franchise Tax - Local		33.93
Value Added Tax		
Generation		238.05
Transmission		5.07
System Loss		37.52
Distribution		239.58
Others		28.80
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		914.51
CURRENT BILL - AUGUST 2016		7,700.65
TOTAL AMOUNT DUE		15,138.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,960.00

Your monthly electricity consumption chart

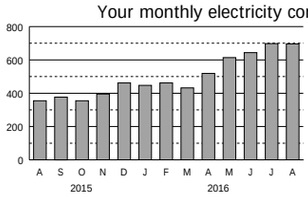

Avg Monthly Usage : 496.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,700.65		
Less : VAT	549.02		
Amount Net of VAT	7,151.63		
Less: BIR 2306	231.30		
BIR 2307	136.40	VATable Sales	7,151.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,783.93	VAT Zero Rated Sales	0.00
Add : VAT	549.02	VAT Amount	549.02
TOTAL AMOUNT DUE	7,332.95	TOTAL SALES	7,700.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1965/0/32/08-11-2016/77

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. : 622876620069

Collection Ref. Code	: 1859-69-110-2	Premise Address	: SITIO UGOY,VITO, MINGLANILLA		
Account ID	: 6228698263-2				
Customer Name	: SELLORIA,CATHLENE JOY BASTIDA	TOTAL AMOUNT DUE	: 15,138.29	Overdue Bill	: 1
Meter Number	: MTR1036665				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62286982632

BC06/547.2/1965/0/32/08-11-2016/77

5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384387852710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991844

38413300005

Date : 08-11-2016

BC06/547.2/1970/0969413/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841330000-5

Collection Ref. Code : 1815-69-869-1

Customer Information----------

Name : SELLORIA,JUVELYN G.

Premise Address : OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	387497GS6	Pole No	:	0969413
Serial No	:	2003154434	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22491
Period From	:	07-10-2016	Prev Rdg	:	21679
No of Days	:	31	Diff Rdg	:	812
Avg kWh/day	:	26.19	Registered	:	812
Conn Load	:	240	Billed kWh	:	812

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,421.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,380.25
Transmission Charge	0.3063/kWh	248.72
System Loss Charge	0.885/kWh	718.62
Sub-Total		5,347.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,421.49
Supply Charge	0.4118/kWh	334.38
Metering Charge	0.6989/kWh	567.51
	5.00/month	5.00
Sub-Total		2,328.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,421.50	168.43
Sub-Total		235.27
Government Charges		
Franchise Tax - Local		39.56
Value Added Tax		
Generation		277.72
Transmission		5.92
System Loss		43.77
Distribution		279.41
Others		32.98
Universal Charge		
Missionary Electrification	0.1561/kWh	126.76
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.69
Sub-Total		1,066.21
CURRENT BILL - AUGUST 2016		8,977.45
TOTAL AMOUNT DUE		17,399.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 8,200.00

Your monthly electricity consumption chart

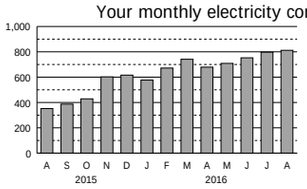

Avg Monthly Usage : 625.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,977.45		
Less : VAT	639.80		
Amount Net of VAT	8,337.65		
Less: BIR 2306	269.55		
BIR 2307	159.02	VATable Sales	8,337.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,909.08	VAT Zero Rated Sales	0.00
Add : VAT	639.80	VAT Amount	639.80
TOTAL AMOUNT DUE	8,548.88	TOTAL SALES	8,977.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1970/0/32/08-11-2016/77

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. : 384387852710

Collection Ref. Code	: 1815-69-869-1	Premise Address	: OGOY,VITO,MINGLANILLA		
Account ID	: 3841330000-5				
Customer Name	: SELLORIA,JUVELYN G.	TOTAL AMOUNT DUE	: 17,399.16	Overdue Bill	: 1
Meter Number	: 387497GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38413300005

BC06/547.2/1970/0/32/08-11-2016/77

5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880832659223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990956

88091300009

Date : 08-11-2016

BC06/547.2/1990/0969413/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809130000-9

Collection Ref. Code : 1841-66-749-8

Customer Information----------

Name : ALCANSADO,JULIET S

Premise Address : UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	215355WS6	Pole No	:	0969413
Serial No	:	43604868	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3388
Period From	:	07-10-2016	Prev Rdg	:	3354
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	131	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		71.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 71.50	1.43
Sub-Total		- 161.67
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.28
CURRENT BILL - AUGUST 2016		194.80
Debit Adjustments		37.30
TOTAL AMOUNT DUE		303.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 50.00

Your monthly electricity consumption chart

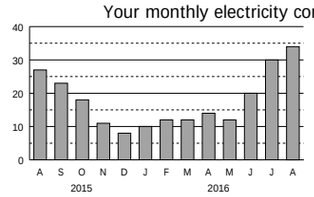

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.80		
Less : VAT	13.25		
Amount Net of VAT	181.55		
Less: BIR 2306	5.66		
BIR 2307	3.31	VATable Sales	181.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.58	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	185.83	TOTAL SALES	194.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1990/0/32/08-11-2016/77

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. : 880832659223

Collection Ref. Code	: 1841-66-749-8	Premise Address	: UGOY,VITO,MINGLANILLA		
Account ID	: 8809130000-9				
Customer Name	: ALCANSADO,JULIET S	TOTAL AMOUNT DUE	: 303.43	Overdue Bill	: 1
Meter Number	: 215355WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88091300009 BC06/547.2/1990/0/32/08-11-2016/77 5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937421104359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987426

93767401172

Date : 08-11-2016

BC06/547.2/2000/0969413/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376740117-2

Collection Ref. Code : 1851-49-497-9

Customer Information----------

Name : MANAPSAL,SUZETTE RESANE

Premise Address : UGOY,VITO

TIN :

Metering Information----------

Meter No	:	395677 GS6	Pole No	:	0969413
Serial No	:	2003158444	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5097
Period From	:	07-10-2016	Prev Rdg	:	5018
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 101.03
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.29
CURRENT BILL - AUGUST 2016		743.58
TOTAL AMOUNT DUE		1,327.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 680.00

Your monthly electricity consumption chart

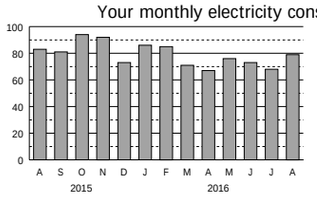

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.58		
Less : VAT	52.40		
Amount Net of VAT	691.18		
Less: BIR 2306	22.12		
BIR 2307	13.07	VATable Sales	691.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.99	VAT Zero Rated Sales	0.00
Add : VAT	52.40	VAT Amount	52.40
TOTAL AMOUNT DUE	708.39	TOTAL SALES	743.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2000/0/32/08-11-2016/77

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. : 937421104359

Collection Ref. Code	: 1851-49-497-9	Premise Address	: UGOY,VITO		
Account ID	: 9376740117-2				
Customer Name	: MANAPSAL,SUZETTE RESANE	TOTAL AMOUNT DUE	: 1,327.04	Overdue Bill	: 1
Meter Number	: 395677 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93767401172

BC06/547.2/2000/0/32/08-11-2016/77

5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846566639594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990567

84636298832

Date : 08-11-2016

BC06/547.2/2011/0935452/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8463629883-2

Collection Ref. Code : 1861-66-551-2

Customer Information----------

Name : SILLACAY,GERRY MARC

Premise Address : SITIO UGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1080657	Pole No	:	0935452
Serial No	:	40012387	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1111
Period From	:	07-10-2016	Prev Rdg	:	1073
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	260	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 169.68
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 12.90
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		35.15
CURRENT BILL - AUGUST 2016		229.46
TOTAL AMOUNT DUE		329.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 516.00

Your monthly electricity consumption chart

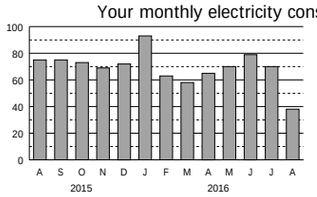

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.46		
Less : VAT	16.08		
Amount Net of VAT	213.38		
Less: BIR 2306	6.84		
BIR 2307	3.91	VATable Sales	213.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.63	VAT Zero Rated Sales	0.00
Add : VAT	16.08	VAT Amount	16.08
TOTAL AMOUNT DUE	218.71	TOTAL SALES	229.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2011/0/32/08-11-2016/77

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. : 846566639594

Collection Ref. Code	: 1861-66-551-2	Premise Address	: SITIO UGOY,VITO, MINGLANILLA		
Account ID	: 8463629883-2				
Customer Name	: SILLACAY,GERRY MARC	TOTAL AMOUNT DUE	: 329.34	Overdue Bill	: 1
Meter Number	: MTR1080657				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84636298832 BC06/547.2/2011/0/32/08-11-2016/77 5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781916974400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990964

78142294574

Date : 08-11-2016

BC06/547.2/2055/0935466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814229457-4

Collection Ref. Code : 1857-64-059-4

Customer Information----------

Name : MANCIA,ARNOLD BONGHANOY

Premise Address : OGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014329 EFS6	Pole No	:	0935466
Serial No	:	121448442	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2308
Period From	:	07-10-2016	Prev Rdg	:	2228
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	528	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		547.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
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 760.75	- 114.11
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 103.17
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.38
CURRENT BILL - AUGUST 2016		751.96
TOTAL AMOUNT DUE		1,299.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 729.00

Your monthly electricity consumption chart

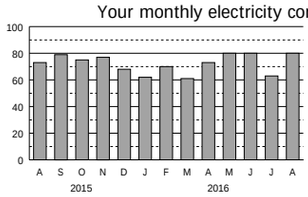

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.96		
Less : VAT	52.98		
Amount Net of VAT	698.98		
Less: BIR 2306	22.37		
BIR 2307	13.22	VATable Sales	698.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.39	VAT Zero Rated Sales	0.00
Add : VAT	52.98	VAT Amount	52.98
TOTAL AMOUNT DUE	716.37	TOTAL SALES	751.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2055/0/32/08-11-2016/77

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. : 781916974400

Collection Ref. Code	: 1857-64-059-4	Premise Address	: OGOY,VITO, MINGLANILLA		
Account ID	: 7814229457-4				
Customer Name	: MANCIA,ARNOLD BONGHANOY	TOTAL AMOUNT DUE	: 1,299.12	Overdue Bill	: 1
Meter Number	: 014329 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78142294574 BC06/547.2/2055/0/32/08-11-2016/77 5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628761842443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995242

62872300009

Date : 08-11-2016

BC06/547.2/2110/0935494/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287230000-9

Collection Ref. Code : 1813-78-911-8

Customer Information----------

Name : OJANO,ANNA LIZA A.

Premise Address : CA-OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1035186	Pole No	:	0935494
Serial No	:	121756745	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1234
Period From	:	07-10-2016	Prev Rdg	:	1171
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	352	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		812.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 103.78
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.28
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		72.85
CURRENT BILL - AUGUST 2016		569.24
TOTAL AMOUNT DUE		1,381.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,026.00

Your monthly electricity consumption chart

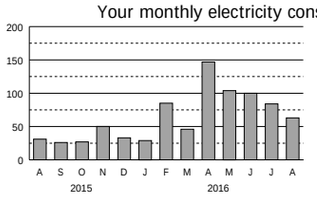

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.24		
Less : VAT	40.35		
Amount Net of VAT	528.89		
Less: BIR 2306	17.04		
BIR 2307	9.98	VATable Sales	528.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.87	VAT Zero Rated Sales	0.00
Add : VAT	40.35	VAT Amount	40.35
TOTAL AMOUNT DUE	542.22	TOTAL SALES	569.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2110/0/32/08-11-2016/77

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. : 628761842443

Collection Ref. Code	: 1813-78-911-8	Premise Address	: CA-OGOY,VITO,MINGLANILLA
Account ID	: 6287230000-9		
Customer Name	: OJANO,ANNA LIZA A.	TOTAL AMOUNT DUE	: 1,381.97
Meter Number	: MTR1035186		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62872300009

BC06/547.2/2110/0/32/08-11-2016/77

5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739482206894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988052

73964519943

Date : 08-11-2016

BC06/547.2/2116/0935494/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396451994-3

Collection Ref. Code : 1861-50-029-7

Customer Information----------

Name : PARAGES,RONALIZA PANTONIAL

Premise Address : OGOY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069585	Pole No	:	0935494
Serial No	:	125287543	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	518
Period From	:	07-10-2016	Prev Rdg	:	483
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	160	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 156.02
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 11.85
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		32.45
CURRENT BILL - AUGUST 2016		212.07
TOTAL AMOUNT DUE		600.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 201.00

Your monthly electricity consumption chart

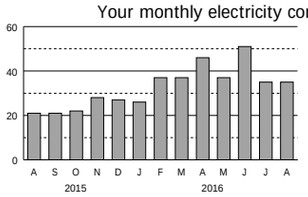

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.07		
Less : VAT	14.88		
Amount Net of VAT	197.19		
Less: BIR 2306	6.34		
BIR 2307	3.61	VATable Sales	197.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.24	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	202.12	TOTAL SALES	212.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2116/0/31/08-11-2016/77

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. : 739482206894

Collection Ref. Code	: 1861-50-029-7	Premise Address	: OGOY VITO,MINGLANILLA		
Account ID	: 7396451994-3				
Customer Name	: PARAGES,RONALIZA PANTONIAL	TOTAL AMOUNT DUE	: 600.85	Overdue Bill	: 1
Meter Number	: MTR1069585				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73964519943

BC06/547.2/2116/0/31/08-11-2016/77

5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613555093864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990324

61302300001

Date : 08-11-2016

BC06/547.2/2130/0935494/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130230000-1

Collection Ref. Code : 1841-85-578-2

Customer Information----------

Name : ADLAWAN,MARIVIC OJANO

Premise Address : SITIO UGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079942	Pole No	:	0935494
Serial No	:	40009152	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	768
Period From	:	07-10-2016	Prev Rdg	:	719
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	444	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 264.00	5.28
Sub-Total		- 181.89
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.06
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		47.90
CURRENT BILL - AUGUST 2016		333.93
TOTAL AMOUNT DUE		597.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 350.00

Your monthly electricity consumption chart

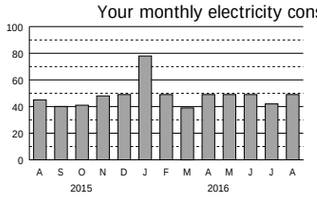

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.93		
Less : VAT	23.12		
Amount Net of VAT	310.81		
Less: BIR 2306	9.81		
BIR 2307	5.75	VATable Sales	310.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.25	VAT Zero Rated Sales	0.00
Add : VAT	23.12	VAT Amount	23.12
TOTAL AMOUNT DUE	318.37	TOTAL SALES	333.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2130/0/32/08-11-2016/77

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. : 613555093864

Collection Ref. Code	: 1841-85-578-2	Premise Address	: SITIO UGOY,VITO, MINGLANILLA		
Account ID	: 6130230000-1				
Customer Name	: ADLAWAN,MARIVIC OJANO	TOTAL AMOUNT DUE	: 597.95	Overdue Bill	: 1
Meter Number	: MTR1079942				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61302300001 BC06/547.2/2130/0/32/08-11-2016/77 5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513176169487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990123

51302300002

Date : 08-11-2016

BC06/547.2/2150/0935501/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5130230000-2

Collection Ref. Code : 1841-84-161-7

Customer Information----------

Name : MANUBAG,GERALYN A

Premise Address : UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	186246DS6	Pole No	:	0935501
Serial No	:	14291148	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2986
Period From	:	07-10-2016	Prev Rdg	:	2973
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	111	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		246.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	70.13
Transmission Charge	0.3063/kWh	3.98
System Loss Charge	0.885/kWh	11.51
Sub-Total		85.62
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 122.82	- 122.82
Surcharge	0.02 of 246.50	4.93
Sub-Total		- 117.89
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.44
Transmission		0.09
System Loss		0.70
Distribution		5.06
Others		- 9.09
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		7.44
CURRENT BILL - AUGUST 2016		17.37
TOTAL AMOUNT DUE		263.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 498.00

Your monthly electricity consumption chart

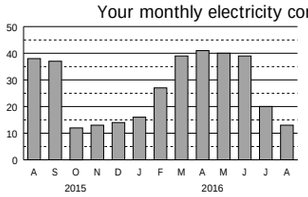

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.37		
Less : VAT	1.20		
Amount Net of VAT	16.17		
Less: BIR 2306	0.54		
BIR 2307	0.20	VATable Sales	16.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.43	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	16.63	TOTAL SALES	17.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2150/0/32/08-11-2016/77

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. : 513176169487

Collection Ref. Code	: 1841-84-161-7	Premise Address	: UGOY,VITO,MINGLANILLA		
Account ID	: 5130230000-2				
Customer Name	: MANUBAG,GERALYN A	TOTAL AMOUNT DUE	: 263.64	Overdue Bill	: 2
Meter Number	: 186246DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51302300002 BC06/547.2/2150/0/32/08-11-2016/77 5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955905221148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993209

95513514968

Date : 08-11-2016

BC06/547.2/2160/0935501/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551351496-8

Collection Ref. Code : 1849-69-215-7

Customer Information----------

Name : TANGHINAN,ANALIE GEONZON

Premise Address : SITIO OGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	571306 GS6	Pole No	:	0935501
Serial No	:	54671678	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1527
Period From	:	07-10-2016	Prev Rdg	:	1484
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 153.59
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.85
CURRENT BILL - AUGUST 2016		300.49
TOTAL AMOUNT DUE		845.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 640.00

Your monthly electricity consumption chart

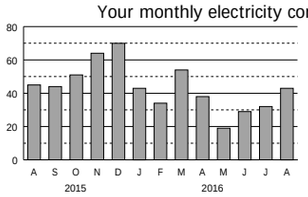

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.49		
Less : VAT	21.08		
Amount Net of VAT	279.41		
Less: BIR 2306	8.95		
BIR 2307	5.18	VATable Sales	279.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.28	VAT Zero Rated Sales	0.00
Add : VAT	21.08	VAT Amount	21.08
TOTAL AMOUNT DUE	286.36	TOTAL SALES	300.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2160/0/32/08-11-2016/77

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. : 955905221148

Collection Ref. Code	: 1849-69-215-7	Premise Address	: SITIO OGOY,VITO, MINGLANILLA
Account ID	: 9551351496-8		
Customer Name	: TANGHINAN,ANALIE GEONZON	TOTAL AMOUNT DUE	: 845.59
Meter Number	: 571306 GS6		
Period	: Apr 2016 to Jul 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

95513514968

BC06/547.2/2160/0/32/08-11-2016/77

5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238581920662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988209

23860249277

Date : 08-11-2016

BC06/547.2/2165/0935501/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386024927-7

Collection Ref. Code : 1857-98-260-6

Customer Information----------

Name : PLARISAN,CARLSON REPOLLO

Premise Address : 0041 SITIO UGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5943 EIS6	Pole No	:	0935501
Serial No	:	34494569	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	764
Period From	:	07-10-2016	Prev Rdg	:	738
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	140	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 160.43
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.18
CURRENT BILL - AUGUST 2016		110.37
TOTAL AMOUNT DUE		234.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 540.00

Your monthly electricity consumption chart

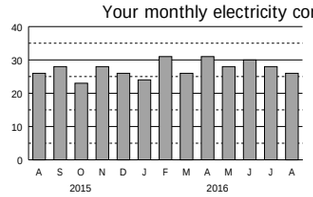

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.37		
Less : VAT	7.35		
Amount Net of VAT	103.02		
Less: BIR 2306	3.17		
BIR 2307	1.81	VATable Sales	103.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.04	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	105.39	TOTAL SALES	110.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2165/0/32/08-11-2016/77

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. : 238581920662

Collection Ref. Code	: 1857-98-260-6	Premise Address	: 0041 SITIO UGOY,VITO, MINGLANILLA		
Account ID	: 2386024927-7				
Customer Name	: PLARISAN,CARLSON REPOLLO	TOTAL AMOUNT DUE	: 234.03	Overdue Bill	: 1
Meter Number	: 5943 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23860249277

BC06/547.2/2165/0/32/08-11-2016/77

5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831497158968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995812

83133300000

Date : 08-11-2016

BC06/547.2/2170/0935501/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313330000-0

Collection Ref. Code : 1833-59-506-8

Customer Information----------

Name : DIARESCO,ANASTACIA M

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351867GS6	Pole No	:	0935501
Serial No	:	47624729	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3408
Period From	:	07-10-2016	Prev Rdg	:	3358
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 179.59
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.63
CURRENT BILL - AUGUST 2016		347.40
TOTAL AMOUNT DUE		914.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 118.00

Your monthly electricity consumption chart

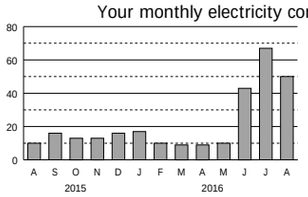

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.40		
Less : VAT	24.30		
Amount Net of VAT	323.10		
Less: BIR 2306	10.32		
BIR 2307	5.99	VATable Sales	323.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.79	VAT Zero Rated Sales	0.00
Add : VAT	24.30	VAT Amount	24.30
TOTAL AMOUNT DUE	331.09	TOTAL SALES	347.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2170/0/32/08-11-2016/77

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. : 831497158968

Collection Ref. Code	: 1833-59-506-8	Premise Address	: VITO MINGLANILLA		
Account ID	: 8313330000-0				
Customer Name	: DIARESCO,ANASTACIA M	TOTAL AMOUNT DUE	: 914.68	Overdue Bill	: 1
Meter Number	: 351867GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83133300000

BC06/547.2/2170/0/32/08-11-2016/77

5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129527452316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995057

12913300005

Date : 08-11-2016

BC06/547.2/2200/0935501/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291330000-5

Collection Ref. Code : 1827-41-938-5

Customer Information----------

Name : TARAN,ANATALIO

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	493916 GS6	Pole No	:	0935501
Serial No	:	96303855	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4694
Period From	:	07-10-2016	Prev Rdg	:	4590
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 922.50	18.45
Sub-Total		27.01
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.73
CURRENT BILL - AUGUST 2016		1,151.24
TOTAL AMOUNT DUE		2,073.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 979.00

Your monthly electricity consumption chart

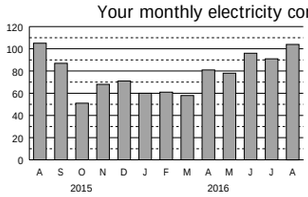

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.24		
Less : VAT	82.10		
Amount Net of VAT	1,069.14		
Less: BIR 2306	34.59		
BIR 2307	20.39	VATable Sales	1,069.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.16	VAT Zero Rated Sales	0.00
Add : VAT	82.10	VAT Amount	82.10
TOTAL AMOUNT DUE	1,096.26	TOTAL SALES	1,151.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2200/0/32/08-11-2016/77

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. : 129527452316

Collection Ref. Code	: 1827-41-938-5	Premise Address	: VITO MINGLANILLA		
Account ID	: 1291330000-5				
Customer Name	: TARAN,ANATALIO	TOTAL AMOUNT DUE	: 2,073.55	Overdue Bill	: 1
Meter Number	: 493916 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12913300005

BC06/547.2/2200/0/32/08-11-2016/77

5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001796518452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986590

00102300001

Date : 08-11-2016

BC06/547.2/2220/0935501/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0010230000-1

Collection Ref. Code : 1841-72-524-2

Customer Information----------

Name : TARAN,MAURA P

Premise Address : OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104820	Pole No	:	0935501
Serial No	:	129127195	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	563
Period From	:	07-10-2016	Prev Rdg	:	539
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	120	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
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 231.72	- 150.62
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 144.14
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.18
CURRENT BILL - AUGUST 2016		106.76
TOTAL AMOUNT DUE		430.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 755.00

Your monthly electricity consumption chart

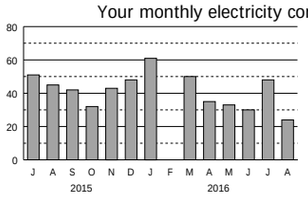

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.76		
Less : VAT	7.31		
Amount Net of VAT	99.45		
Less: BIR 2306	3.12		
BIR 2307	1.76	VATable Sales	99.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.57	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	101.88	TOTAL SALES	106.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2220/0/32/08-11-2016/77

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. : 001796518452

Collection Ref. Code	: 1841-72-524-2	Premise Address	: OGOY,VITO,MINGLANILLA		
Account ID	: 0010230000-1				
Customer Name	: TARAN,MAURA P	TOTAL AMOUNT DUE	: 430.72	Overdue Bill	: 1
Meter Number	: MTR1104820				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00102300001 BC06/547.2/2220/0/32/08-11-2016/77 5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548185630285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991071

54872300006

Date : 08-11-2016

BC06/547.2/2230/0935501/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5487230000-6

Collection Ref. Code : 1813-82-692-7

Customer Information----------

Name : HERBIAS,FEDELINO JR. V.

Premise Address : OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457319GS6	Pole No	:	0935501
Serial No	:	63030903	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5643
Period From	:	07-10-2016	Prev Rdg	:	5588
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	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		218.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 153.00
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.98
CURRENT BILL - AUGUST 2016		429.57
TOTAL AMOUNT DUE		648.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 430.00

Your monthly electricity consumption chart

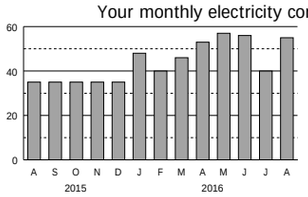

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.57		
Less : VAT	29.91		
Amount Net of VAT	399.66		
Less: BIR 2306	12.67		
BIR 2307	7.47	VATable Sales	399.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.52	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	409.43	TOTAL SALES	429.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2230/0/32/08-11-2016/77

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. : 548185630285

Collection Ref. Code	: 1813-82-692-7	Premise Address	: OGOY,VITO,MINGLANILLA		
Account ID	: 5487230000-6				
Customer Name	: HERBIAS,FEDELINO JR. V.	TOTAL AMOUNT DUE	: 648.38	Overdue Bill	: 1
Meter Number	: 457319GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54872300006 BC06/547.2/2230/0/32/08-11-2016/77 5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239988705153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988402

23904345602

Date : 08-11-2016

BC06/547.2/2240/0923811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2390434560-2

Collection Ref. Code : 1849-27-167-4

Customer Information----------

Name : QUIRANTE,IRENE GEONZON

Premise Address : SITIO UGOY,VITO

TIN :

Metering Information----------

Meter No	:	396103GS6	Pole No	:	0923811
Serial No	:	71363867	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3039
Period From	:	07-10-2016	Prev Rdg	:	2992
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 162.63
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.07
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		47.45
CURRENT BILL - AUGUST 2016		333.84
TOTAL AMOUNT DUE		636.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 546.00

Your monthly electricity consumption chart

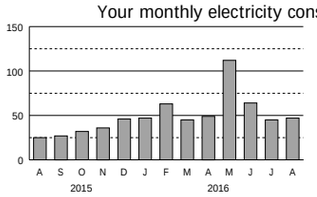

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.84		
Less : VAT	23.62		
Amount Net of VAT	310.22		
Less: BIR 2306	10.01		
BIR 2307	5.76	VATable Sales	310.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.45	VAT Zero Rated Sales	0.00
Add : VAT	23.62	VAT Amount	23.62
TOTAL AMOUNT DUE	318.07	TOTAL SALES	333.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2240/0/32/08-11-2016/77

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. : 239988705153

Collection Ref. Code	: 1849-27-167-4	Premise Address	: SITIO UGOY,VITO		
Account ID	: 2390434560-2				
Customer Name	: QUIRANTE,IRENE GEONZON	TOTAL AMOUNT DUE	: 636.94	Overdue Bill	: 1
Meter Number	: 396103GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23904345602

BC06/547.2/2240/0/32/08-11-2016/77

5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285407035805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992038

28542480059

Date : 08-11-2016

BC06/547.2/2260/0923846/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854248005-9

Collection Ref. Code : 1851-26-575-9

Customer Information----------

Name : TARAN,ELIZABETH MANOLONG

Premise Address : UGOY,VITO

TIN :

Metering Information----------

Meter No	:	509737 GS6	Pole No	:	0923846
Serial No	:	59878925	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4712
Period From	:	07-10-2016	Prev Rdg	:	4595
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	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		670.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
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	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 670.00	13.40
Sub-Total		23.03
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.79
CURRENT BILL - AUGUST 2016		1,286.12
TOTAL AMOUNT DUE		1,956.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 452.00

Your monthly electricity consumption chart

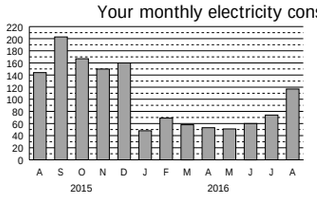

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.12		
Less : VAT	91.38		
Amount Net of VAT	1,194.74		
Less: BIR 2306	38.49		
BIR 2307	22.78	VATable Sales	1,194.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.47	VAT Zero Rated Sales	0.00
Add : VAT	91.38	VAT Amount	91.38
TOTAL AMOUNT DUE	1,224.85	TOTAL SALES	1,286.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2260/0/32/08-11-2016/77

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. : 285407035805

Collection Ref. Code	: 1851-26-575-9	Premise Address	: UGOY,VITO		
Account ID	: 2854248005-9				
Customer Name	: TARAN,ELIZABETH MANOLONG	TOTAL AMOUNT DUE	: 1,956.32	Overdue Bill	: 1
Meter Number	: 509737 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28542480059

BC06/547.2/2260/0/32/08-11-2016/77

5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793131449991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994859

79312300001

Date : 08-11-2016

BC06/547.2/2270/1140073/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931230000-1

Collection Ref. Code : 1843-18-470-2

Customer Information----------

Name : CANDOL,RITO R

Premise Address : UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	152071DS6	Pole No	:	1140073
Serial No	:	14136518	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3757
Period From	:	07-10-2016	Prev Rdg	:	3626
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,245.00	24.90
Sub-Total		35.69
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.05
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		172.26
CURRENT BILL - AUGUST 2016		1,450.53
TOTAL AMOUNT DUE		2,695.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,376.00

Your monthly electricity consumption chart

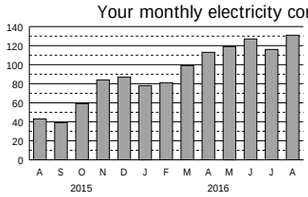

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.53		
Less : VAT	103.46		
Amount Net of VAT	1,347.07		
Less: BIR 2306	43.60		
BIR 2307	25.69	VATable Sales	1,347.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.78	VAT Zero Rated Sales	0.00
Add : VAT	103.46	VAT Amount	103.46
TOTAL AMOUNT DUE	1,381.24	TOTAL SALES	1,450.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2270/0/32/08-11-2016/77

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. : 793131449991

Collection Ref. Code	: 1843-18-470-2	Premise Address	: UGOY,VITO,MINGLANILLA		
Account ID	: 7931230000-1				
Customer Name	: CANDOL,RITO R	TOTAL AMOUNT DUE	: 2,695.67	Overdue Bill	: 1
Meter Number	: 152071DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79312300001 BC06/547.2/2270/0/32/08-11-2016/77 5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724952664422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994879

72402343312

Date : 08-11-2016

BC06/547.2/2296/0969532/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7240234331-2

Collection Ref. Code : 1857-56-728-5

Customer Information----------

Name : RESURRECCION,LYDEA PARAGES

Premise Address : UGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3558 EIS6	Pole No	:	0969532
Serial No	:	83303852	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3657
Period From	:	07-10-2016	Prev Rdg	:	3510
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	364	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		1,350.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
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	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		39.10
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		5.55
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		193.09
CURRENT BILL - AUGUST 2016		1,625.91
TOTAL AMOUNT DUE		2,975.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,400.00

Your monthly electricity consumption chart

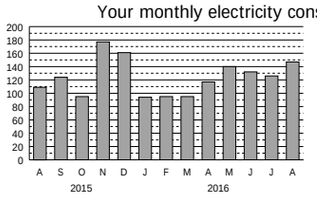

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.91		
Less : VAT	115.89		
Amount Net of VAT	1,510.02		
Less: BIR 2306	48.84		
BIR 2307	28.80	VATable Sales	1,510.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.38	VAT Zero Rated Sales	0.00
Add : VAT	115.89	VAT Amount	115.89
TOTAL AMOUNT DUE	1,548.27	TOTAL SALES	1,625.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2296/0/32/08-11-2016/77

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. : 724952664422

Collection Ref. Code	: 1857-56-728-5	Premise Address	: UGOY,VITO, MINGLANILLA		
Account ID	: 7240234331-2				
Customer Name	: RESURRECCION,LYDEA PARAGES	TOTAL AMOUNT DUE	: 2,975.95	Overdue Bill	: 1
Meter Number	: 3558 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72402343312

BC06/547.2/2296/0/32/08-11-2016/77

5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821215588617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992716

82192300000

Date : 08-11-2016

BC06/547.2/2360/0969560/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8219230000-0

Collection Ref. Code : 1815-35-305-8

Customer Information----------

Name : MAWILI,EDUARDO P.

Premise Address : OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	405161GS6	Pole No	:	0969560
Serial No	:	2003219089	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11935
Period From	:	07-10-2016	Prev Rdg	:	11841
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	240	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		1,216.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
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 893.02	- 44.65
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		- 20.31
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.10
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		119.84
CURRENT BILL - AUGUST 2016		992.55
TOTAL AMOUNT DUE		2,209.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,488.00

Your monthly electricity consumption chart

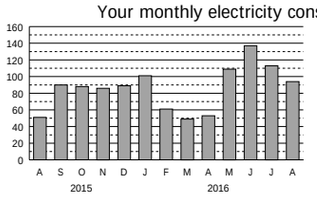

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.55		
Less : VAT	70.69		
Amount Net of VAT	921.86		
Less: BIR 2306	29.79		
BIR 2307	17.54	VATable Sales	921.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.53	VAT Zero Rated Sales	0.00
Add : VAT	70.69	VAT Amount	70.69
TOTAL AMOUNT DUE	945.22	TOTAL SALES	992.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2360/0/32/08-11-2016/77

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. : 821215588617

Collection Ref. Code	: 1815-35-305-8	Premise Address	: OGOY,VITO,MINGLANILLA		
Account ID	: 8219230000-0				
Customer Name	: MAWILI,EDUARDO P.	TOTAL AMOUNT DUE	: 2,209.39	Overdue Bill	: 1
Meter Number	: 405161GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82192300000 BC06/547.2/2360/0/32/08-11-2016/77 5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520604266760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992547

52033300006

Date : 08-11-2016

BC06/547.2/2380/0935410/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203330000-6

Collection Ref. Code : 1839-98-977-7

Customer Information----------

Name : GOSLAO,KENNETH G

Premise Address : SITIO OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1038541	Pole No	:	0935410
Serial No	:	126818732	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1841
Period From	:	07-10-2016	Prev Rdg	:	1772
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	135	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		669.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 117.97
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.19
CURRENT BILL - AUGUST 2016		618.05
TOTAL AMOUNT DUE		1,287.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 829.00

Your monthly electricity consumption chart

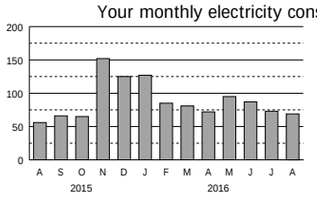

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.05		
Less : VAT	43.63		
Amount Net of VAT	574.42		
Less: BIR 2306	18.43		
BIR 2307	10.83	VATable Sales	574.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.16	VAT Zero Rated Sales	0.00
Add : VAT	43.63	VAT Amount	43.63
TOTAL AMOUNT DUE	588.79	TOTAL SALES	618.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2380/0/32/08-11-2016/77

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. : 520604266760

Collection Ref. Code	: 1839-98-977-7	Premise Address	: SITIO OGOY,VITO,MINGLANILLA
Account ID	: 5203330000-6		
Customer Name	: GOSLAO,KENNETH G	TOTAL AMOUNT DUE	: 1,287.84
Meter Number	: MTR1038541		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52033300006

BC06/547.2/2380/0/32/08-11-2016/77

5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617935272468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991649

61792300008

Date : 08-11-2016

BC06/547.2/2390/0923496/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179230000-8

Collection Ref. Code : 1845-51-305-3

Customer Information----------

Name : GOSLAO,KENNETH G

Premise Address : SITIO OGOY/ NEAR OGOY CHAPEL,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463358 GS6	Pole No	:	0923496
Serial No	:	58133538	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3471
Period From	:	07-10-2016	Prev Rdg	:	3393
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	120	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		388.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 103.52
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.67
CURRENT BILL - AUGUST 2016		730.01
TOTAL AMOUNT DUE		1,118.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 500.00

Your monthly electricity consumption chart

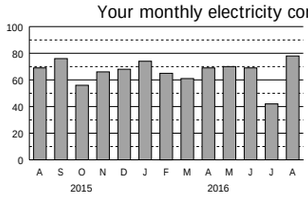

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.01		
Less : VAT	51.32		
Amount Net of VAT	678.69		
Less: BIR 2306	21.67		
BIR 2307	12.83	VATable Sales	678.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.19	VAT Zero Rated Sales	0.00
Add : VAT	51.32	VAT Amount	51.32
TOTAL AMOUNT DUE	695.51	TOTAL SALES	730.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2390/0/32/08-11-2016/77

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. : 617935272468

Collection Ref. Code	: 1845-51-305-3	Premise Address	: SITIO OGOY/ NEAR OGOY CHAPEL,VITO,MINGLANILLA
Account ID	: 6179230000-8		
Customer Name	: GOSLAO,KENNETH G	TOTAL AMOUNT DUE	: 1,118.03
Meter Number	: 463358 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61792300008

BC06/547.2/2390/0/32/08-11-2016/77

5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877304218308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989673

87762300009

Date : 08-11-2016

BC06/547.2/2410/0935424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776230000-9

Collection Ref. Code : 1813-46-182-1

Customer Information----------

Name : GUCELA,BENNY N.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351862GS6	Pole No	:	0935424
Serial No	:	45709023	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8111
Period From	:	07-10-2016	Prev Rdg	:	7991
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	300	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
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	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		37.93
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.49
CURRENT BILL - AUGUST 2016		1,335.07
TOTAL AMOUNT DUE		2,738.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,823.00

Your monthly electricity consumption chart

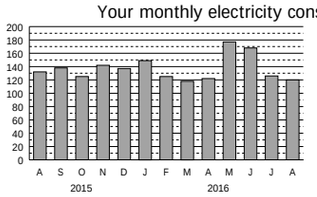

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.07		
Less : VAT	95.44		
Amount Net of VAT	1,239.63		
Less: BIR 2306	40.21		
BIR 2307	23.65	VATable Sales	1,239.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.77	VAT Zero Rated Sales	0.00
Add : VAT	95.44	VAT Amount	95.44
TOTAL AMOUNT DUE	1,271.21	TOTAL SALES	1,335.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2410/0/32/08-11-2016/77

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. : 877304218308

Collection Ref. Code : 1813-46-182-1

Account ID : 8776230000-9

Customer Name : GUCELA,BENNY N.

Meter Number : 351862GS6

Period : Jul 2016

Premise Address : VITO,MINGLANILLA

TOTAL AMOUNT DUE : 2,738.19

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

87762300009

BC06/547.2/2410/0/32/08-11-2016/77

5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463940951978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996565

46382300005

Date : 08-11-2016

BC06/547.2/2420/0935424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638230000-5

Collection Ref. Code : 1825-50-665-5

Customer Information----------

Name : BASTIDA,MELODINA P

Premise Address : VITO MINGLANILLA,NR SITIO OGOY CHAPEL

TIN :

Metering Information----------

Meter No	:	167632WS6	Pole No	:	0935424
Serial No	:	48925187	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7178
Period From	:	07-10-2016	Prev Rdg	:	7081
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
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 921.36	- 46.07
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 37.68
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 2.11
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		121.54
CURRENT BILL - AUGUST 2016		1,005.22
TOTAL AMOUNT DUE		1,424.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 447.00

Your monthly electricity consumption chart

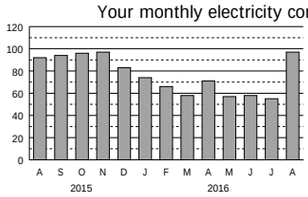

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.22		
Less : VAT	70.91		
Amount Net of VAT	934.31		
Less: BIR 2306	29.90		
BIR 2307	17.76	VATable Sales	934.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.65	VAT Zero Rated Sales	0.00
Add : VAT	70.91	VAT Amount	70.91
TOTAL AMOUNT DUE	957.56	TOTAL SALES	1,005.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2420/0/32/08-11-2016/77

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. : 463940951978

Collection Ref. Code	: 1825-50-665-5	Premise Address	: VITO MINGLANILLA,NR SITIO OGOY CHAPEL
Account ID	: 4638230000-5		
Customer Name	: BASTIDA,MELODINA P	TOTAL AMOUNT DUE	: 1,424.57 Overdue Bill : 1
Meter Number	: 167632WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46382300005 BC06/547.2/2420/0/32/08-11-2016/77 5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252197744465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992598

25256830982

Date : 08-11-2016

BC06/547.2/2430/1166900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525683098-2

Collection Ref. Code : 1849-65-872-2

Customer Information----------

Name : CABATINO,DAISY CABAHUG

Premise Address : BLOCK 06 LOT 1,SITIO UGOY

TIN :

Metering Information----------

Meter No	:	495594 GS6	Pole No	:	1166900
Serial No	:	78192794	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11912
Period From	:	07-10-2016	Prev Rdg	:	11667
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	236	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		2,373.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,321.63
Transmission Charge	0.3063/kWh	75.04
System Loss Charge	0.885/kWh	216.83
Sub-Total		1,613.50
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	0.0822/kWh	20.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,373.00	47.46
Sub-Total		67.63
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		83.78
Transmission		1.79
System Loss		13.22
Distribution		84.72
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		321.71
CURRENT BILL - AUGUST 2016		2,708.86
TOTAL AMOUNT DUE		5,082.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,600.00

Your monthly electricity consumption chart

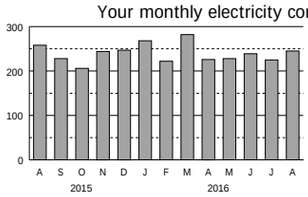

Avg Monthly Usage : 239.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.86		
Less : VAT	193.06		
Amount Net of VAT	2,515.80		
Less: BIR 2306	81.34		
BIR 2307	47.98	VATable Sales	2,515.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,386.48	VAT Zero Rated Sales	0.00
Add : VAT	193.06	VAT Amount	193.06
TOTAL AMOUNT DUE	2,579.54	TOTAL SALES	2,708.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2430/0/32/08-11-2016/77

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. : 252197744465

Collection Ref. Code	: 1849-65-872-2	Premise Address	: BLOCK 06 LOT 1,SITIO UGOY		
Account ID	: 2525683098-2				
Customer Name	: CABATINO,DAISY CABAHUG	TOTAL AMOUNT DUE	: 5,082.01	Overdue Bill	: 1
Meter Number	: 495594 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25256830982 BC06/547.2/2430/0/32/08-11-2016/77 5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010575459852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989364

01033300003

Date : 08-11-2016

BC06/547.2/2450/0935410/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103330000-3

Collection Ref. Code : 1827-60-998-2

Customer Information----------

Name : CANOY,FILOMENA P

Premise Address : VITO MINGLANILLA,NR SITIO OGOY CHAPEL

TIN :

Metering Information----------

Meter No	:	328885GS6	Pole No	:	0935410
Serial No	:	45130844	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5825
Period From	:	07-10-2016	Prev Rdg	:	5809
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
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 151.15	- 151.15
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 149.23
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 11.71
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 - AUGUST 2016		15.40
TOTAL AMOUNT DUE		111.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 25.00

Your monthly electricity consumption chart

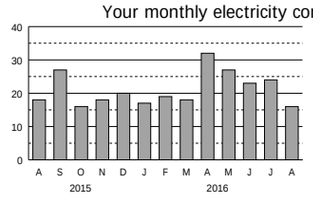

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.40		
Less : VAT	0.83		
Amount Net of VAT	14.57		
Less: BIR 2306	0.40		
BIR 2307	0.14	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.03	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	14.86	TOTAL SALES	15.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2450/0/32/08-11-2016/77

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. : 010575459852

Collection Ref. Code	: 1827-60-998-2	Premise Address	: VITO MINGLANILLA,NR SITIO OGOY CHAPEL
Account ID	: 0103330000-3		
Customer Name	: CANOY,FILOMENA P	TOTAL AMOUNT DUE	: 111.53
Meter Number	: 328885GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01033300003

BC06/547.2/2450/0/32/08-11-2016/77

5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359057450569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995189

35996552747

Date : 08-11-2016

BC06/547.2/2460/1292072/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599655274-7

Collection Ref. Code : 1849-93-860-1

Customer Information----------

Name : CODA,EVANGELNE CANOY

Premise Address : UGOY VITO

TIN :

Metering Information----------

Meter No	:	505848 GS6	Pole No	:	1292072
Serial No	:	57537979	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1889
Period From	:	07-10-2016	Prev Rdg	:	1851
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 177.59
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.16
CURRENT BILL - AUGUST 2016		220.56
TOTAL AMOUNT DUE		440.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 328.00

Your monthly electricity consumption chart

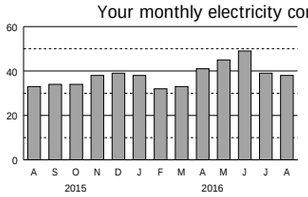

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.56		
Less : VAT	15.13		
Amount Net of VAT	205.43		
Less: BIR 2306	6.45		
BIR 2307	3.75	VATable Sales	205.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.23	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	210.36	TOTAL SALES	220.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2460/0/32/08-11-2016/77

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. : 359057450569

Collection Ref. Code	: 1849-93-860-1	Premise Address	: UGOY VITO		
Account ID	: 3599655274-7				
Customer Name	: CODA,EVANGELNE CANOY	TOTAL AMOUNT DUE	: 440.87	Overdue Bill	: 1
Meter Number	: 505848 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35996552747 BC06/547.2/2460/0/32/08-11-2016/77 5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158788979044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15872300007

1005995637
Date : 08-11-2016
BC06/547.2/2480/1292072/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1587230000-7
Collection Ref. Code : 1813-83-362-1

Customer Information----------
Name : GUINGONA,JESSICA C.
Premise Address : OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1071579	Pole No	:	1292072
Serial No	:	125282109	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2132
Period From	:	07-10-2016	Prev Rdg	:	1990
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	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		1,456.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
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	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		40.81
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.93
CURRENT BILL - AUGUST 2016		1,574.21
TOTAL AMOUNT DUE		3,030.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2016 - 1,501.00

Your monthly electricity consumption chart

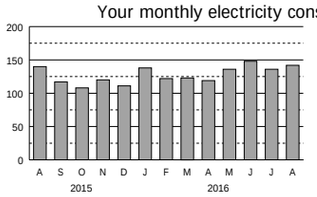

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.21		
Less : VAT	112.34		
Amount Net of VAT	1,461.87		
Less: BIR 2306	47.34		
BIR 2307	27.88	VATable Sales	1,461.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.65	VAT Zero Rated Sales	0.00
Add : VAT	112.34	VAT Amount	112.34
TOTAL AMOUNT DUE	1,498.99	TOTAL SALES	1,574.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2480/0/32/08-11-2016/77

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. : 158788979044

Collection Ref. Code : 1813-83-362-1
Account ID : 1587230000-7
Customer Name : GUINGONA,JESSICA C.
Meter Number : MTR1071579
Period : Jul 2016

Premise Address : OGOY,VITO,MINGLANILLA
TOTAL AMOUNT DUE : 3,030.27
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 _____

15872300007 BC06/547.2/2480/0/32/08-11-2016/77 5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248797105722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991611

24851300004

Date : 08-11-2016

BC06/547.2/2530/0935431/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485130000-4

Collection Ref. Code : 1835-34-650-2

Customer Information----------

Name : BASTIDA,VIOLETA M

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	112602DS6	Pole No	:	0935431
Serial No	:	16566902	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	83072
Period From	:	07-10-2016	Prev Rdg	:	83015
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 157.55
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 12.06
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		60.18
CURRENT BILL - AUGUST 2016		446.11
TOTAL AMOUNT DUE		720.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 422.00

Your monthly electricity consumption chart

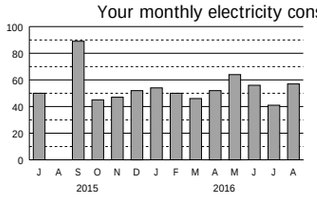

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.11		
Less : VAT	31.09		
Amount Net of VAT	415.02		
Less: BIR 2306	13.17		
BIR 2307	7.76	VATable Sales	415.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.09	VAT Zero Rated Sales	0.00
Add : VAT	31.09	VAT Amount	31.09
TOTAL AMOUNT DUE	425.18	TOTAL SALES	446.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2530/0/32/08-11-2016/77

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. : 248797105722

Collection Ref. Code	: 1835-34-650-2	Premise Address	: VITO MINGLANILLA		
Account ID	: 2485130000-4				
Customer Name	: BASTIDA,VIOLETA M	TOTAL AMOUNT DUE	: 720.49	Overdue Bill	: 1
Meter Number	: 112602DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24851300004 BC06/547.2/2530/0/32/08-11-2016/77 5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957284858113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994167

95762300002

Date : 08-11-2016

BC06/547.2/2540/0935424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576230000-2

Collection Ref. Code : 1813-42-065-3

Customer Information----------

Name : BOLO,CECILIA P

Premise Address : CAUGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	171557DS6	Pole No	:	0935424
Serial No	:	10945124	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5818
Period From	:	07-10-2016	Prev Rdg	:	5748
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		- 107.55
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.85
CURRENT BILL - AUGUST 2016		640.59
TOTAL AMOUNT DUE		1,926.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,000.00

Your monthly electricity consumption chart

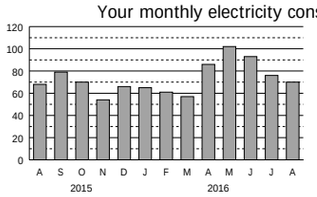

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.59		
Less : VAT	45.70		
Amount Net of VAT	594.89		
Less: BIR 2306	19.29		
BIR 2307	11.23	VATable Sales	594.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.37	VAT Zero Rated Sales	0.00
Add : VAT	45.70	VAT Amount	45.70
TOTAL AMOUNT DUE	610.07	TOTAL SALES	640.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2540/0/32/08-11-2016/77

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. : 957284858113

Collection Ref. Code	: 1813-42-065-3	Premise Address	: CAUGOY,VITO, MINGLANILLA
Account ID	: 9576230000-2		
Customer Name	: BOLO,CECILIA P	TOTAL AMOUNT DUE	: 1,926.01
Meter Number	: 171557DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95762300002

BC06/547.2/2540/0/32/08-11-2016/77

5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088417868425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993240

08862300004

Date : 08-11-2016

BC06/547.2/2550/0935424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0886230000-4

Collection Ref. Code : 1813-68-371-9

Customer Information----------

Name : PLARISAN,JOCELYN D.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457560GS6	Pole No	:	0935424
Serial No	:	58442215	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1482
Period From	:	07-10-2016	Prev Rdg	:	1450
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	145	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		115.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 151.35
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.88
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 - AUGUST 2016		184.58
Advance Payment/Credit Adjustments		- 0.75
TOTAL AMOUNT DUE		298.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 291.00

Your monthly electricity consumption chart

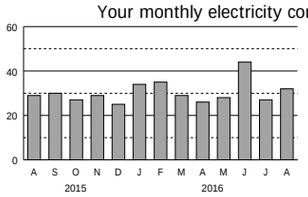

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.58		
Less : VAT	12.61		
Amount Net of VAT	171.97		
Less: BIR 2306	5.37		
BIR 2307	3.13	VATable Sales	171.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.47	VAT Zero Rated Sales	0.00
Add : VAT	12.61	VAT Amount	12.61
TOTAL AMOUNT DUE	176.08	TOTAL SALES	184.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2550/0/32/08-11-2016/77

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. : 088417868425

Collection Ref. Code	: 1813-68-371-9	Premise Address	: VITO,MINGLANILLA		
Account ID	: 0886230000-4				
Customer Name	: PLARISAN,JOCELYN D.	TOTAL AMOUNT DUE	: 298.84	Overdue Bill	: 1
Meter Number	: 457560GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08862300004 BC06/547.2/2550/0/32/08-11-2016/77 5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039876220733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988267

03920463225

Date : 08-11-2016

BC06/547.2/2595/0935445/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0392046322-5

Collection Ref. Code : 1861-61-068-8

Customer Information----------

Name : PLARISAN,GERALD REPOLLO

Premise Address : OGOY,VITO, MINGLANILLA

TIN : 425-136-176-000

Metering Information----------

Meter No	:	MTR1083678	Pole No	:	0935445
Serial No	:	40011463	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	362
Period From	:	07-10-2016	Prev Rdg	:	317
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	260	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 170.38
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.32
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 - AUGUST 2016		303.35
TOTAL AMOUNT DUE		387.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 29.00

Your monthly electricity consumption chart

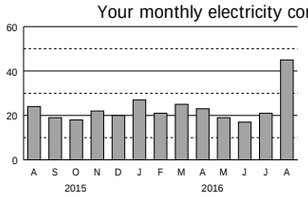

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.35		
Less : VAT	20.88		
Amount Net of VAT	282.47		
Less: BIR 2306	8.87		
BIR 2307	5.22	VATable Sales	282.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.38	VAT Zero Rated Sales	0.00
Add : VAT	20.88	VAT Amount	20.88
TOTAL AMOUNT DUE	289.26	TOTAL SALES	303.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2595/0/32/08-11-2016/77

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. : 039876220733

Collection Ref. Code	: 1861-61-068-8	Premise Address	: OGOY,VITO, MINGLANILLA		
Account ID	: 0392046322-5				
Customer Name	: PLARISAN,GERALD REPOLLO	TOTAL AMOUNT DUE	: 387.02	Overdue Bill	: 1
Meter Number	: MTR1083678				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03920463225

BC06/547.2/2595/0/32/08-11-2016/77

5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046901257692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990299

04632300002

Date : 08-11-2016

BC06/547.2/2600/0935445/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463230000-2

Collection Ref. Code : 1843-34-185-9

Customer Information----------

Name : ALICABO,MARIDEL P

Premise Address : UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	453353GS6	Pole No	:	0935445
Serial No	:	57033453	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2590
Period From	:	07-10-2016	Prev Rdg	:	2590
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.47
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 - AUGUST 2016		6.90
TOTAL AMOUNT DUE		63.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2016 - 366.00

Your monthly electricity consumption chart

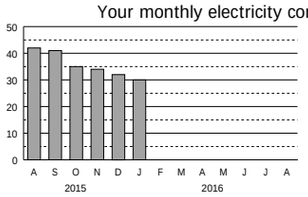

Avg Monthly Usage : 16.46kWh/Month

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. BC06/547.2/2600/0/32/08-11-2016/77

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. : 046901257692

Collection Ref. Code	: 1843-34-185-9	Premise Address	: UGOY,VITO,MINGLANILLA		
Account ID	: 0463230000-2				
Customer Name	: ALICABO,MARIDEL P	TOTAL AMOUNT DUE	: 63.37	Overdue Bill	: 6
Meter Number	: 453353GS6				
Period	: Feb 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04632300002 BC06/547.2/2600/0/32/08-11-2016/77 5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989904678584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992752

98923300002

Date : 08-11-2016

BC06/547.2/2620/1528071/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892330000-2

Collection Ref. Code : 1839-89-176-9

Customer Information----------

Name : RESANE,JULIET C

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051236	Pole No	:	1528071
Serial No	:	121452242	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	678
Period From	:	07-10-2016	Prev Rdg	:	645
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 152.79
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.94
CURRENT BILL - AUGUST 2016		193.91
TOTAL AMOUNT DUE		473.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 500.00

Your monthly electricity consumption chart

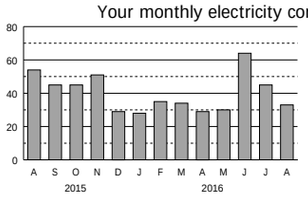

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.91		
Less : VAT	13.39		
Amount Net of VAT	180.52		
Less: BIR 2306	5.70		
BIR 2307	3.30	VATable Sales	180.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.52	VAT Zero Rated Sales	0.00
Add : VAT	13.39	VAT Amount	13.39
TOTAL AMOUNT DUE	184.91	TOTAL SALES	193.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2620/0/32/08-11-2016/77

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. : 989904678584

Collection Ref. Code	: 1839-89-176-9	Premise Address	: VITO,MINGLANILLA		
Account ID	: 9892330000-2				
Customer Name	: RESANE,JULIET C	TOTAL AMOUNT DUE	: 473.52	Overdue Bill	: 1
Meter Number	: MTR1051236				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98923300002 BC06/547.2/2620/0/32/08-11-2016/77 5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494902428115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995301

4946874341

Date : 08-11-2016

BC06/547.2/2625/0935445/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946687434-1

Collection Ref. Code : 1859-79-254-5

Customer Information----------

Name : MANUBAG,SAMUEL ALTAMERO

Premise Address : SITIO UGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037481	Pole No	:	0935445
Serial No	:	126818116	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	625
Period From	:	07-10-2016	Prev Rdg	:	586
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 181.17
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.07
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		35.19
CURRENT BILL - AUGUST 2016		227.46
TOTAL AMOUNT DUE		505.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 200.00

Your monthly electricity consumption chart

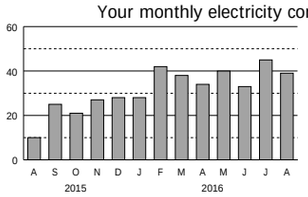

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.46		
Less : VAT	15.63		
Amount Net of VAT	211.83		
Less: BIR 2306	6.66		
BIR 2307	3.86	VATable Sales	211.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.31	VAT Zero Rated Sales	0.00
Add : VAT	15.63	VAT Amount	15.63
TOTAL AMOUNT DUE	216.94	TOTAL SALES	227.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2625/0/32/08-11-2016/77

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. : 494902428115

Collection Ref. Code	: 1859-79-254-5	Premise Address	: SITIO UGOY,VITO, MINGLANILLA		
Account ID	: 4946687434-1				
Customer Name	: MANUBAG,SAMUEL ALTAMERO	TOTAL AMOUNT DUE	: 505.07	Overdue Bill	: 1
Meter Number	: MTR1037481				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4946874341 BC06/547.2/2625/0/32/08-11-2016/77 5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483627395630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991656

48392300009

Date : 08-11-2016

BC06/547.2/2660/0935445/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4839230000-9

Collection Ref. Code : 1841-35-809-6

Customer Information----------

Name : PLARISAN,CORAZON REPOLLO

Premise Address : SITIO OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	354645SS6	Pole No	:	0935445
Serial No	:	74093780	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8655
Period From	:	07-10-2016	Prev Rdg	:	8583
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 91.53
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.17
CURRENT BILL - AUGUST 2016		678.82
TOTAL AMOUNT DUE		1,241.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 683.00

Your monthly electricity consumption chart

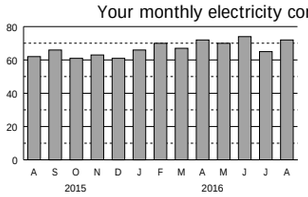

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.82		
Less : VAT	47.91		
Amount Net of VAT	630.91		
Less: BIR 2306	20.23		
BIR 2307	11.93	VATable Sales	630.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.75	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	646.66	TOTAL SALES	678.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2660/0/32/08-11-2016/77

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. : 483627395630

Collection Ref. Code	: 1841-35-809-6	Premise Address	: SITIO OGOY,VITO,MINGLANILLA		
Account ID	: 4839230000-9				
Customer Name	: PLARISAN,CORAZON REPOLLO	TOTAL AMOUNT DUE	: 1,241.35	Overdue Bill	: 1
Meter Number	: 354645SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48392300009 BC06/547.2/2660/0/32/08-11-2016/77 5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570542558804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987317

57017361197

Date : 08-11-2016

BC06/547.2/2661/0935445/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701736119-7

Collection Ref. Code : 1855-54-455-5

Customer Information----------

Name : OPINA,JOCELYN MANUBAG

Premise Address : SITIO UGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	497432 GS6	Pole No	:	0935445
Serial No	:	81803369	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6617
Period From	:	07-10-2016	Prev Rdg	:	6429
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	478	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		1,753.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
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	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,753.50	35.07
Sub-Total		50.54
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.82
CURRENT BILL - AUGUST 2016		2,078.39
TOTAL AMOUNT DUE		3,832.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,180.00

Your monthly electricity consumption chart

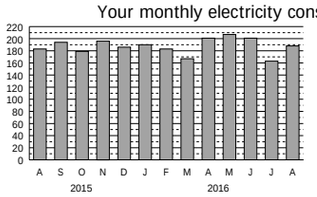

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.39		
Less : VAT	148.11		
Amount Net of VAT	1,930.28		
Less: BIR 2306	62.40		
BIR 2307	36.81	VATable Sales	1,930.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.07	VAT Zero Rated Sales	0.00
Add : VAT	148.11	VAT Amount	148.11
TOTAL AMOUNT DUE	1,979.18	TOTAL SALES	2,078.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2661/0/32/08-11-2016/77

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. : 570542558804

Collection Ref. Code : 1855-54-455-5

Account ID : 5701736119-7

Customer Name : OPINA,JOCELYN MANUBAG

Meter Number : 497432 GS6

Period : Jul 2016

Premise Address : SITIO UGOY,VITO, MINGLANILLA

TOTAL AMOUNT DUE : 3,832.04

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 _____

57017361197

BC06/547.2/2661/0/32/08-11-2016/77

5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066650719910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996287

06623300008

Date : 08-11-2016

BC06/547.2/2670/0969483/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0662330000-8

Collection Ref. Code : 1815-88-788-5

Customer Information----------

Name : ABELLA,CONSORCIA A

Premise Address : OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	428541GS6	Pole No	:	0969483
Serial No	:	63611541	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16758
Period From	:	07-10-2016	Prev Rdg	:	16564
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
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	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		52.10
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.71
CURRENT BILL - AUGUST 2016		2,144.53
TOTAL AMOUNT DUE		3,951.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,719.00

Your monthly electricity consumption chart

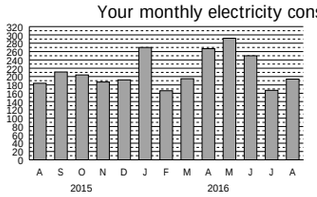

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.53		
Less : VAT	152.83		
Amount Net of VAT	1,991.70		
Less: BIR 2306	64.38		
BIR 2307	37.99	VATable Sales	1,991.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.33	VAT Zero Rated Sales	0.00
Add : VAT	152.83	VAT Amount	152.83
TOTAL AMOUNT DUE	2,042.16	TOTAL SALES	2,144.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2670/0/32/08-11-2016/77

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. : 066650719910

Collection Ref. Code	: 1815-88-788-5	Premise Address	: OGOY,VITO,MINGLANILLA		
Account ID	: 0662330000-8				
Customer Name	: ABELLA,CONSORCIA A	TOTAL AMOUNT DUE	: 3,951.24	Overdue Bill	: 1
Meter Number	: 428541GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06623300008 BC06/547.2/2670/0/32/08-11-2016/77 5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084634336413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991760

08482300004

Date : 08-11-2016

BC06/547.2/2680/0969483/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848230000-4

Collection Ref. Code : 1845-18-287-1

Customer Information----------

Name : BACLAAN,MARINA A

Premise Address : OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133886	Pole No	:	0969483
Serial No	:	40078030	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	306
Period From	:	07-10-2016	Prev Rdg	:	257
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	218	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 179.47
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.77
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		48.20
CURRENT BILL - AUGUST 2016		336.65
Advance Payment/Credit Adjustments		- 0.98
TOTAL AMOUNT DUE		720.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 290.00

Your monthly electricity consumption chart

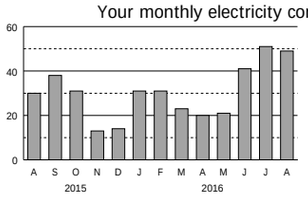

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.65		
Less : VAT	23.41		
Amount Net of VAT	313.24		
Less: BIR 2306	9.94		
BIR 2307	5.80	VATable Sales	313.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.50	VAT Zero Rated Sales	0.00
Add : VAT	23.41	VAT Amount	23.41
TOTAL AMOUNT DUE	320.91	TOTAL SALES	336.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2680/0/32/08-11-2016/77

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. : 084634336413

Collection Ref. Code	: 1845-18-287-1	Premise Address	: OGOY,VITO,MINGLANILLA		
Account ID	: 0848230000-4				
Customer Name	: BACLAAN,MARINA A	TOTAL AMOUNT DUE	: 720.61	Overdue Bill	: 1
Meter Number	: MTR1133886				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08482300004 BC06/547.2/2680/0/32/08-11-2016/77 5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467341620308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986588

46703300007

Date : 08-11-2016

BC06/547.2/2690/0969483/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670330000-7

Collection Ref. Code : 1845-45-848-6

Customer Information----------

Name : NUNEZ,VICTORIANO C

Premise Address : SITIO UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	474629GS6	Pole No	:	0969483
Serial No	:	74231361	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29390
Period From	:	07-10-2016	Prev Rdg	:	28739
No of Days	:	31	Diff Rdg	:	651
Avg kWh/day	:	21.00	Registered	:	651
Conn Load	:	222	Billed kWh	:	651

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,855.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,511.75
Transmission Charge	0.3063/kWh	199.40
System Loss Charge	0.885/kWh	576.14
Sub-Total		4,287.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,855.50	117.11
Sub-Total		170.69
Government Charges		
Franchise Tax - Local		31.63
Value Added Tax		
Generation		222.65
Transmission		4.74
System Loss		35.10
Distribution		224.12
Others		24.28
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		852.65
CURRENT BILL - AUGUST 2016		7,178.33
TOTAL AMOUNT DUE		13,033.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,750.00

Your monthly electricity consumption chart

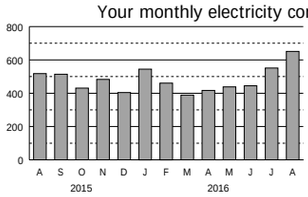

Avg Monthly Usage : 480.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,178.33		
Less : VAT	510.89		
Amount Net of VAT	6,667.44		
Less: BIR 2306	215.25		
BIR 2307	127.15	VATable Sales	6,667.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,325.04	VAT Zero Rated Sales	0.00
Add : VAT	510.89	VAT Amount	510.89
TOTAL AMOUNT DUE	6,835.93	TOTAL SALES	7,178.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2690/0/32/08-11-2016/77

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. : 467341620308

Collection Ref. Code	: 1845-45-848-6	Premise Address	: SITIO UGOY,VITO,MINGLANILLA		
Account ID	: 4670330000-7				
Customer Name	: NUNEZ,VICTORIANO C	TOTAL AMOUNT DUE	: 13,033.86	Overdue Bill	: 1
Meter Number	: 474629GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46703300007 BC06/547.2/2690/0/32/08-11-2016/77 5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361939964840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996031

36175618929

Date : 08-11-2016

BC06/547.2/2700/0969483/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617561892-9

Collection Ref. Code : 1851-31-527-6

Customer Information----------

Name : PARBA,AILEEN SANCHEZ

Premise Address : UGOY,VITO

TIN :

Metering Information----------

Meter No	:	509364 GS6	Pole No	:	0969483
Serial No	:	63447278	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1402
Period From	:	07-10-2016	Prev Rdg	:	1366
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 165.64
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
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		32.73
CURRENT BILL - AUGUST 2016		212.18
TOTAL AMOUNT DUE		557.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 500.00

Your monthly electricity consumption chart

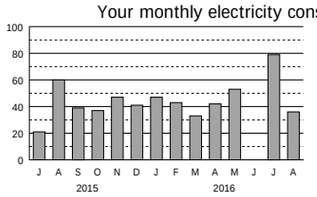

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.18		
Less : VAT	14.68		
Amount Net of VAT	197.50		
Less: BIR 2306	6.25		
BIR 2307	3.61	VATable Sales	197.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.64	VAT Zero Rated Sales	0.00
Add : VAT	14.68	VAT Amount	14.68
TOTAL AMOUNT DUE	202.32	TOTAL SALES	212.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2700/0/32/08-11-2016/77

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. : 361939964840

Collection Ref. Code	: 1851-31-527-6	Premise Address	: UGOY,VITO		
Account ID	: 3617561892-9				
Customer Name	: PARBA,AILEEN SANCHEZ	TOTAL AMOUNT DUE	: 557.51	Overdue Bill	: 1
Meter Number	: 509364 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36175618929

BC06/547.2/2700/0/32/08-11-2016/77

5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994361451856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994723

99492300001

Date : 08-11-2016

BC06/547.2/2710/0969483/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9949230000-1

Collection Ref. Code : 1841-40-326-1

Customer Information----------

Name : VILLETA,EVELYN A

Premise Address : SITIO UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154012DS6	Pole No	:	0969483
Serial No	:	11018744	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2176
Period From	:	07-10-2016	Prev Rdg	:	2130
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	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		174.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 172.32
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.79
CURRENT BILL - AUGUST 2016		312.03
TOTAL AMOUNT DUE		486.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 201.00

Your monthly electricity consumption chart

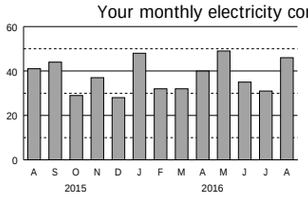

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.03		
Less : VAT	21.54		
Amount Net of VAT	290.49		
Less: BIR 2306	9.14		
BIR 2307	5.37	VATable Sales	290.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.98	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	297.52	TOTAL SALES	312.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2710/0/32/08-11-2016/77

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. : 994361451856

Collection Ref. Code	: 1841-40-326-1	Premise Address	: SITIO UGOY,VITO,MINGLANILLA		
Account ID	: 9949230000-1				
Customer Name	: VILLETA,EVELYN A	TOTAL AMOUNT DUE	: 486.81	Overdue Bill	: 1
Meter Number	: 154012DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99492300001 BC06/547.2/2710/0/32/08-11-2016/77 5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784535830720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991880

78442300006

Date : 08-11-2016

BC06/547.2/2750/0969476/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844230000-6

Collection Ref. Code : 1811-48-272-4

Customer Information----------

Name : RESANE,JOVELITO E.

Premise Address : UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213766WS6	Pole No	:	0969476
Serial No	:	44918452	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28296
Period From	:	07-10-2016	Prev Rdg	:	28245
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 141.63
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.85
CURRENT BILL - AUGUST 2016		399.01
TOTAL AMOUNT DUE		619.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 350.00

Your monthly electricity consumption chart

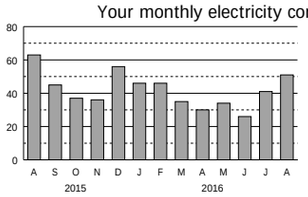

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.01		
Less : VAT	27.83		
Amount Net of VAT	371.18		
Less: BIR 2306	11.79		
BIR 2307	6.94	VATable Sales	371.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.45	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	380.28	TOTAL SALES	399.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2750/0/32/08-11-2016/77

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. : 784535830720

Collection Ref. Code	: 1811-48-272-4	Premise Address	: UGOY,VITO,MINGLANILLA		
Account ID	: 7844230000-6				
Customer Name	: RESANE,JOVELITO E.	TOTAL AMOUNT DUE	: 619.29	Overdue Bill	: 1
Meter Number	: 213766WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78442300006 BC06/547.2/2750/0/32/08-11-2016/77 5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268593816235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987035

26833300002

Date : 08-11-2016

BC06/547.2/2790/0970002/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2683330000-2

Collection Ref. Code : 1817-54-662-7

Customer Information----------

Name : GEONZON,CONCHITA E

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380595GS6	Pole No	:	0970002
Serial No	:	2003128470	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5164
Period From	:	07-10-2016	Prev Rdg	:	5067
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
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 921.36	- 46.07
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 32.70
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 1.51
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		122.16
CURRENT BILL - AUGUST 2016		1,010.82
TOTAL AMOUNT DUE		1,679.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 791.00

Your monthly electricity consumption chart

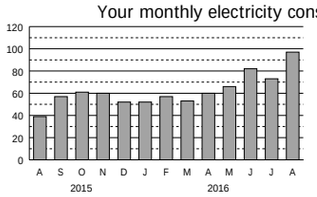

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.82		
Less : VAT	71.51		
Amount Net of VAT	939.31		
Less: BIR 2306	30.15		
BIR 2307	17.86	VATable Sales	939.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.30	VAT Zero Rated Sales	0.00
Add : VAT	71.51	VAT Amount	71.51
TOTAL AMOUNT DUE	962.81	TOTAL SALES	1,010.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2790/0/32/08-11-2016/77

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. : 268593816235

Collection Ref. Code	: 1817-54-662-7	Premise Address	: TAGAYTAY,VITO,MINGLANILLA		
Account ID	: 2683330000-2				
Customer Name	: GEONZON,CONCHITA E	TOTAL AMOUNT DUE	: 1,679.07	Overdue Bill	: 1
Meter Number	: 380595GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26833300002

BC06/547.2/2790/0/32/08-11-2016/77

5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068413277225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987200

06833300004

Date : 08-11-2016

BC06/547.2/2800/0970002/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683330000-4

Collection Ref. Code : 1817-54-614-7

Customer Information----------

Name : SELLORIA,JOCELYN D

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380649GS6	Pole No	:	0970002
Serial No	:	2003129645	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4918
Period From	:	07-10-2016	Prev Rdg	:	4841
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 100.78
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 7.24
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		90.69
CURRENT BILL - AUGUST 2016		722.35
Advance Payment/Credit Adjustments		- 0.73
TOTAL AMOUNT DUE		1,176.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 703.00

Your monthly electricity consumption chart

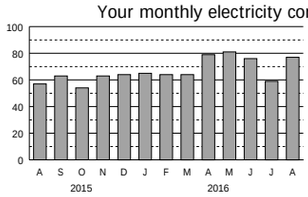

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.35		
Less : VAT	50.85		
Amount Net of VAT	671.50		
Less: BIR 2306	21.47		
BIR 2307	12.70	VATable Sales	671.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.33	VAT Zero Rated Sales	0.00
Add : VAT	50.85	VAT Amount	50.85
TOTAL AMOUNT DUE	688.18	TOTAL SALES	722.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2800/0/32/08-11-2016/77

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. : 068413277225

Collection Ref. Code	: 1817-54-614-7	Premise Address	: TAGAYTAY,VITO,MINGLANILLA		
Account ID	: 0683330000-4				
Customer Name	: SELLORIA,JOCELYN D	TOTAL AMOUNT DUE	: 1,176.29	Overdue Bill	: 1
Meter Number	: 380649GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06833300004 BC06/547.2/2800/0/32/08-11-2016/77 5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738799763328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987974

73872300006

Date : 08-11-2016

BC06/547.2/2840/0969980/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387230000-6

Collection Ref. Code : 1813-79-245-3

Customer Information----------

Name : GEONZON,MARILOU D.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2024 EIS6	Pole No	:	0969980
Serial No	:	83303921	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1835
Period From	:	07-10-2016	Prev Rdg	:	1771
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		898.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 103.95
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.19
CURRENT BILL - AUGUST 2016		579.85
TOTAL AMOUNT DUE		1,478.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 433.00

Your monthly electricity consumption chart

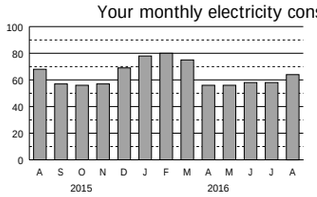

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.85		
Less : VAT	41.17		
Amount Net of VAT	538.68		
Less: BIR 2306	17.39		
BIR 2307	10.16	VATable Sales	538.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.13	VAT Zero Rated Sales	0.00
Add : VAT	41.17	VAT Amount	41.17
TOTAL AMOUNT DUE	552.30	TOTAL SALES	579.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2840/0/32/08-11-2016/77

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. : 738799763328

Collection Ref. Code	: 1813-79-245-3	Premise Address	: TAGAYTAY,VITO,MINGLANILLA
Account ID	: 7387230000-6		
Customer Name	: GEONZON,MARILOU D.	TOTAL AMOUNT DUE	: 1,478.27
Meter Number	: 2024 EIS6		
Period	: Jun 2016 to Jul 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 _____

73872300006

BC06/547.2/2840/0/32/08-11-2016/77

5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940383989147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988926

94081300009

Date : 08-11-2016

BC06/547.2/2930/0923496/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9408130000-9

Collection Ref. Code : 1835-91-620-1

Customer Information----------

Name : SEGUNDINO,VIRGILIA A

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150443WS6	Pole No	:	0923496
Serial No	:	42233057	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	65636
Period From	:	07-10-2016	Prev Rdg	:	65568
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	290	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 120.54
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.52
CURRENT BILL - AUGUST 2016		604.38
TOTAL AMOUNT DUE		1,051.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 693.00

Your monthly electricity consumption chart

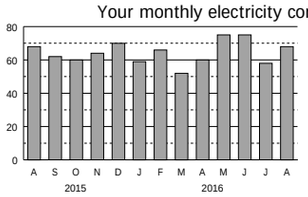

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.38		
Less : VAT	42.49		
Amount Net of VAT	561.89		
Less: BIR 2306	17.97		
BIR 2307	10.59	VATable Sales	561.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.33	VAT Zero Rated Sales	0.00
Add : VAT	42.49	VAT Amount	42.49
TOTAL AMOUNT DUE	575.82	TOTAL SALES	604.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2930/0/32/08-11-2016/77

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. : 940383989147

Collection Ref. Code	: 1835-91-620-1	Premise Address	: VITO MINGLANILLA		
Account ID	: 9408130000-9				
Customer Name	: SEGUNDINO,VIRGILIA A	TOTAL AMOUNT DUE	: 1,051.44	Overdue Bill	: 1
Meter Number	: 150443WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94081300009 BC06/547.2/2930/0/32/08-11-2016/77 5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355949567313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993576

35561300001

Date : 08-11-2016

BC06/547.2/2940/0923496/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556130000-1

Collection Ref. Code : 1827-70-524-8

Customer Information----------

Name : ALIPORO,PANFILO

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	529187 GS6	Pole No	:	0923496
Serial No	:	26213836	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14038
Period From	:	07-10-2016	Prev Rdg	:	13892
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
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	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		39.74
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.88
CURRENT BILL - AUGUST 2016		1,615.88
TOTAL AMOUNT DUE		3,002.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,600.25

Your monthly electricity consumption chart

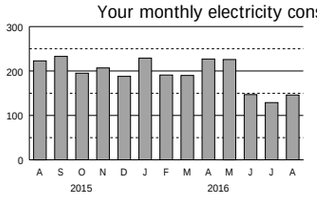

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.88		
Less : VAT	115.21		
Amount Net of VAT	1,500.67		
Less: BIR 2306	48.53		
BIR 2307	28.62	VATable Sales	1,500.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.52	VAT Zero Rated Sales	0.00
Add : VAT	115.21	VAT Amount	115.21
TOTAL AMOUNT DUE	1,538.73	TOTAL SALES	1,615.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2940/0/32/08-11-2016/77

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. : 355949567313

Collection Ref. Code : 1827-70-524-8

Account ID : 3556130000-1

Customer Name : ALIPORO,PANFILO

Meter Number : 529187 GS6

Period : Jul 2016

Premise Address : VITO MINGLANILLA

TOTAL AMOUNT DUE : 3,002.06

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

35561300001

BC06/547.2/2940/0/32/08-11-2016/77

5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948567407128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991046

94842300009

Date : 08-11-2016

BC06/547.2/2940/0922616/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484230000-9

Collection Ref. Code : 1831-41-509-7

Customer Information----------

Name : MELIANG,REYNALD M

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	200510WS6	Pole No	:	0922616
Serial No	:	44642476	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5871
Period From	:	07-10-2016	Prev Rdg	:	5781
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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 855.23	- 85.52
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 73.25
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.76
CURRENT BILL - AUGUST 2016		891.74
TOTAL AMOUNT DUE		1,505.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,443.00

Your monthly electricity consumption chart

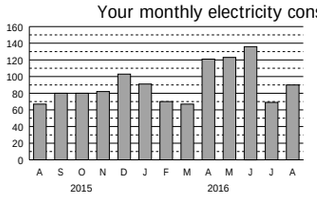

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.74		
Less : VAT	62.97		
Amount Net of VAT	828.77		
Less: BIR 2306	26.57		
BIR 2307	15.72	VATable Sales	828.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.48	VAT Zero Rated Sales	0.00
Add : VAT	62.97	VAT Amount	62.97
TOTAL AMOUNT DUE	849.45	TOTAL SALES	891.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2940/0/32/08-11-2016/77

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. : 948567407128

Collection Ref. Code	: 1831-41-509-7	Premise Address	: VITO MINGLANILLA		
Account ID	: 9484230000-9				
Customer Name	: MELIANG,REYNALD M	TOTAL AMOUNT DUE	: 1,505.32	Overdue Bill	: 1
Meter Number	: 200510WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94842300009 BC06/547.2/2940/0/32/08-11-2016/77 5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336072291590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987090

33696348342

Date : 08-11-2016

BC06/547.2/2945/0922616/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3369634834-2

Collection Ref. Code : 1853-64-824-8

Customer Information----------

Name : PASOBILLO,ROGELIO ORING SR.

Premise Address : OGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556999 GS6	Pole No	:	0922616
Serial No	:	83584803	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10094
Period From	:	07-10-2016	Prev Rdg	:	9770
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	354	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		2,474.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,747.79
Transmission Charge	0.3063/kWh	99.24
System Loss Charge	0.885/kWh	286.74
Sub-Total		2,133.77
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	0.0822/kWh	26.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,474.50	49.49
Sub-Total		76.16
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		110.81
Transmission		2.36
System Loss		17.46
Distribution		111.85
Others		11.02
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		423.56
CURRENT BILL - AUGUST 2016		3,565.54
TOTAL AMOUNT DUE		6,039.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,752.00

Your monthly electricity consumption chart

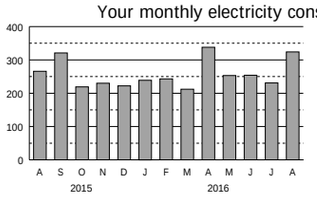

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,565.54		
Less : VAT	253.50		
Amount Net of VAT	3,312.04		
Less: BIR 2306	106.82		
BIR 2307	63.15	VATable Sales	3,312.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,142.07	VAT Zero Rated Sales	0.00
Add : VAT	253.50	VAT Amount	253.50
TOTAL AMOUNT DUE	3,395.57	TOTAL SALES	3,565.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2945/0/31/08-11-2016/77

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. : 336072291590

Collection Ref. Code	: 1853-64-824-8	Premise Address	: OGOY,VITO, MINGLANILLA		
Account ID	: 3369634834-2				
Customer Name	: PASOBILLO,ROGELIO ORING SR.	TOTAL AMOUNT DUE	: 6,039.89	Overdue Bill	: 1
Meter Number	: 556999 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33696348342

BC06/547.2/2945/0/31/08-11-2016/77

5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581698228377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991104

58162300006

Date : 08-11-2016

BC06/547.2/2990/0735044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5816230000-6

Collection Ref. Code : 1843-65-968-9

Customer Information----------

Name : ABABON,JULIE S

Premise Address : SITIO CAMARIN,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	192441WS6	Pole No	:	0735044
Serial No	:	49043805	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3998
Period From	:	07-10-2016	Prev Rdg	:	3976
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
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 212.84	- 138.35
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 135.91
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.17
CURRENT BILL - AUGUST 2016		94.10
TOTAL AMOUNT DUE		216.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 113.00

Your monthly electricity consumption chart

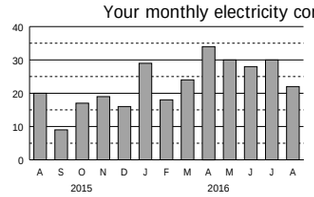

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.10		
Less : VAT	6.30		
Amount Net of VAT	87.80		
Less: BIR 2306	2.72		
BIR 2307	1.55	VATable Sales	87.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.53	VAT Zero Rated Sales	0.00
Add : VAT	6.30	VAT Amount	6.30
TOTAL AMOUNT DUE	89.83	TOTAL SALES	94.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2990/0/32/08-11-2016/77

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. : 581698228377

Collection Ref. Code	: 1843-65-968-9	Premise Address	: SITIO CAMARIN,VITO,MINGLANILLA		
Account ID	: 5816230000-6				
Customer Name	: ABABON,JULIE S	TOTAL AMOUNT DUE	: 216.28	Overdue Bill	: 1
Meter Number	: 192441WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58162300006 BC06/547.2/2990/0/32/08-11-2016/77 5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141254052128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989453

14133300005

Date : 08-11-2016

BC06/547.2/3000/0935011/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413330000-5

Collection Ref. Code : 1833-59-767-2

Customer Information----------

Name : PARAN,HERMENIA B

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459153GS6	Pole No	:	0935011
Serial No	:	70700142	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4447
Period From	:	07-10-2016	Prev Rdg	:	4403
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 162.86
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.14
CURRENT BILL - AUGUST 2016		300.95
TOTAL AMOUNT DUE		571.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 225.00

Your monthly electricity consumption chart

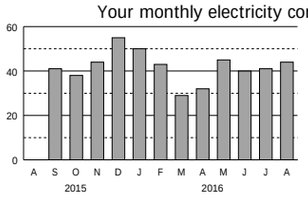

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.95		
Less : VAT	20.88		
Amount Net of VAT	280.07		
Less: BIR 2306	8.85		
BIR 2307	5.18	VATable Sales	280.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.04	VAT Zero Rated Sales	0.00
Add : VAT	20.88	VAT Amount	20.88
TOTAL AMOUNT DUE	286.92	TOTAL SALES	300.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3000/0/32/08-11-2016/77

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. : 141254052128

Collection Ref. Code	: 1833-59-767-2	Premise Address	: VITO MINGLANILLA		
Account ID	: 1413330000-5				
Customer Name	: PARAN,HERMENIA B	TOTAL AMOUNT DUE	: 571.38	Overdue Bill	: 1
Meter Number	: 459153GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14133300005

BC06/547.2/3000/0/32/08-11-2016/77

5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933042363468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986256

93361300002

Date : 08-11-2016

BC06/547.2/3020/0191385/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336130000-2

Collection Ref. Code : 1839-45-683-3

Customer Information----------

Name : GEONZON,WINIFREDO P

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	428475GS6	Pole No	:	0191385
Serial No	:	56623902	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18857
Period From	:	07-10-2016	Prev Rdg	:	18745
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
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	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		33.82
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.77
CURRENT BILL - AUGUST 2016		1,244.66
TOTAL AMOUNT DUE		2,474.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,155.63

Your monthly electricity consumption chart

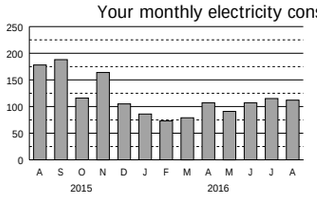

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.66		
Less : VAT	88.92		
Amount Net of VAT	1,155.74		
Less: BIR 2306	37.45		
BIR 2307	22.05	VATable Sales	1,155.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.24	VAT Zero Rated Sales	0.00
Add : VAT	88.92	VAT Amount	88.92
TOTAL AMOUNT DUE	1,185.16	TOTAL SALES	1,244.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3020/0/32/08-11-2016/77

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. : 933042363468

Collection Ref. Code	: 1839-45-683-3	Premise Address	: VITO,MINGLANILLA		
Account ID	: 9336130000-2				
Customer Name	: GEONZON,WINIFREDO P	TOTAL AMOUNT DUE	: 2,474.81	Overdue Bill	: 1
Meter Number	: 428475GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93361300002

BC06/547.2/3020/0/32/08-11-2016/77

5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843902777796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989449

84361300001

Date : 08-11-2016

BC06/547.2/3040/0191392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436130000-1

Collection Ref. Code : 1817-83-515-7

Customer Information----------

Name : RESANE,FILOMENO D

Premise Address : SITSIO TAWALI,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413791GS6	Pole No	:	0191392
Serial No	:	78586218	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3709
Period From	:	07-10-2016	Prev Rdg	:	3658
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 139.70
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.64
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		54.09
CURRENT BILL - AUGUST 2016		401.18
TOTAL AMOUNT DUE		718.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 332.00

Your monthly electricity consumption chart

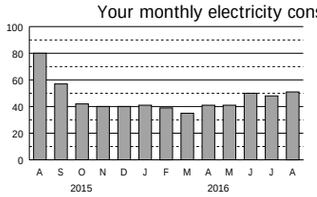

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.18		
Less : VAT	28.06		
Amount Net of VAT	373.12		
Less: BIR 2306	11.88		
BIR 2307	6.98	VATable Sales	373.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.26	VAT Zero Rated Sales	0.00
Add : VAT	28.06	VAT Amount	28.06
TOTAL AMOUNT DUE	382.32	TOTAL SALES	401.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3040/0/32/08-11-2016/77

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. : 843902777796

Collection Ref. Code	: 1817-83-515-7	Premise Address	: SITSIO TAWALI,VITO,MINGLANILLA		
Account ID	: 8436130000-1				
Customer Name	: RESANE,FILOMENO D	TOTAL AMOUNT DUE	: 718.04	Overdue Bill	: 1
Meter Number	: 413791GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84361300001 BC06/547.2/3040/0/32/08-11-2016/77 5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018813463850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992459

01872300007

Date : 08-11-2016

BC06/547.2/3090/0945655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187230000-7

Collection Ref. Code : 1813-75-158-7

Customer Information----------

Name : BALANSAG,ROLDAN G.

Premise Address : TAWALI,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	442670GS6	Pole No	:	0945655
Serial No	:	57664292	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17892
Period From	:	07-10-2016	Prev Rdg	:	17734
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
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	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		42.93
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		6.08
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		207.62
CURRENT BILL - AUGUST 2016		1,748.18
TOTAL AMOUNT DUE		3,244.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,000.00

Your monthly electricity consumption chart

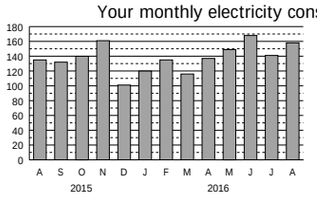

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.18		
Less : VAT	124.64		
Amount Net of VAT	1,623.54		
Less: BIR 2306	52.53		
BIR 2307	30.97	VATable Sales	1,623.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.04	VAT Zero Rated Sales	0.00
Add : VAT	124.64	VAT Amount	124.64
TOTAL AMOUNT DUE	1,664.68	TOTAL SALES	1,748.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3090/0/32/08-11-2016/77

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. : 018813463850

Collection Ref. Code	: 1813-75-158-7	Premise Address	: TAWALI,VITO,MINGLANILLA		
Account ID	: 0187230000-7				
Customer Name	: BALANSAG,ROLDAN G.	TOTAL AMOUNT DUE	: 3,244.09	Overdue Bill	: 1
Meter Number	: 442670GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01872300007 BC06/547.2/3090/0/32/08-11-2016/77 5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856557303311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993832

85623300002

Date : 08-11-2016

BC06/547.2/3100/0945655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562330000-2

Collection Ref. Code : 1815-88-512-2

Customer Information----------

Name : ISHIDA,NARIHIDE O

Premise Address : TAWALI,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	467671GS6	Pole No	:	0945655
Serial No	:	53896284	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	49998
Period From	:	07-10-2016	Prev Rdg	:	49402
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	240	Billed kWh	:	596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,821.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,215.06
Transmission Charge	0.3063/kWh	182.55
System Loss Charge	0.885/kWh	527.46
Sub-Total		3,925.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,821.50	116.43
Sub-Total		165.49
Government Charges		
Franchise Tax - Local		29.00
Value Added Tax		
Generation		203.83
Transmission		4.35
System Loss		32.12
Distribution		205.24
Others		23.34
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		781.80
CURRENT BILL - AUGUST 2016		6,582.69
TOTAL AMOUNT DUE		12,404.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 17,669.00

Your monthly electricity consumption chart

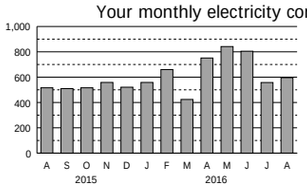

Avg Monthly Usage : 601.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,582.69		
Less : VAT	468.88		
Amount Net of VAT	6,113.81		
Less: BIR 2306	197.53		
BIR 2307	116.60	VATable Sales	6,113.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,799.68	VAT Zero Rated Sales	0.00
Add : VAT	468.88	VAT Amount	468.88
TOTAL AMOUNT DUE	6,268.56	TOTAL SALES	6,582.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3100/0/32/08-11-2016/77

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. : 856557303311

Collection Ref. Code	: 1815-88-512-2	Premise Address	: TAWALI,VITO,MINGLANILLA		
Account ID	: 8562330000-2				
Customer Name	: ISHIDA,NARIHIDE O	TOTAL AMOUNT DUE	: 12,404.43	Overdue Bill	: 1
Meter Number	: 467671GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85623300002 BC06/547.2/3100/0/32/08-11-2016/77 5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086361428810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992929

08603300008

Date : 08-11-2016

BC06/547.2/3120/0945662/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860330000-8

Collection Ref. Code : 1825-89-533-3

Customer Information----------

Name : GEONZON,ROMMEL E

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351873GS6	Pole No	:	0945662
Serial No	:	48647110	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5716
Period From	:	07-10-2016	Prev Rdg	:	5656
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 167.41
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.13
CURRENT BILL - AUGUST 2016		467.54
TOTAL AMOUNT DUE		674.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 687.00

Your monthly electricity consumption chart

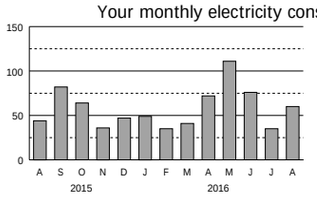

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.54		
Less : VAT	32.52		
Amount Net of VAT	435.02		
Less: BIR 2306	13.77		
BIR 2307	8.13	VATable Sales	435.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.12	VAT Zero Rated Sales	0.00
Add : VAT	32.52	VAT Amount	32.52
TOTAL AMOUNT DUE	445.64	TOTAL SALES	467.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3120/0/32/08-11-2016/77

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. : 086361428810

Collection Ref. Code	: 1825-89-533-3	Premise Address	: VITO MINGLANILLA		
Account ID	: 0860330000-8				
Customer Name	: GEONZON,ROMMEL E	TOTAL AMOUNT DUE	: 674.46	Overdue Bill	: 1
Meter Number	: 351873GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08603300008 BC06/547.2/3120/0/32/08-11-2016/77 5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592309357771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995007

59231084480

Date : 08-11-2016

BC06/547.2/3125/0945662/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923108448-0

Collection Ref. Code : 1857-25-887-8

Customer Information----------

Name : ESCABAL,JEANNEVY GASTARDO

Premise Address : SITIO TAWALI,VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	002982 EFS6	Pole No	:	0945662
Serial No	:	94724279	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4195
Period From	:	07-10-2016	Prev Rdg	:	4046
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	222	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
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	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		40.98
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.91
CURRENT BILL - AUGUST 2016		1,649.51
TOTAL AMOUNT DUE		3,085.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,000.00

Your monthly electricity consumption chart

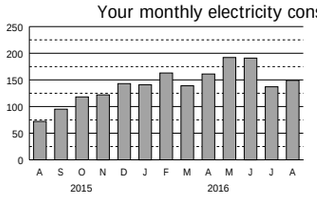

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.51		
Less : VAT	117.65		
Amount Net of VAT	1,531.86		
Less: BIR 2306	49.57		
BIR 2307	29.22	VATable Sales	1,531.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.07	VAT Zero Rated Sales	0.00
Add : VAT	117.65	VAT Amount	117.65
TOTAL AMOUNT DUE	1,570.72	TOTAL SALES	1,649.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3125/0/32/08-11-2016/77

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. : 592309357771

Collection Ref. Code	: 1857-25-887-8	Premise Address	: SITIO TAWALI,VITO MINGLANILLA		
Account ID	: 5923108448-0				
Customer Name	: ESCABAL,JEANNEVY GASTARDO	TOTAL AMOUNT DUE	: 3,085.19	Overdue Bill	: 1
Meter Number	: 002982 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59231084480

BC06/547.2/3125/0/32/08-11-2016/77

5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292197072153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994021

29238417157

Date : 08-11-2016

BC06/547.2/3126/0945753/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923841715-7

Collection Ref. Code : 1861-61-476-4

Customer Information----------

Name : ESCABAL,JEANNEVY GASTARDO

Premise Address : JUAN BASTIDA SR. STREET,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1073826	Pole No	:	0945753
Serial No	:	40040872	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	531
Period From	:	07-10-2016	Prev Rdg	:	502
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	203	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		293.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 175.46
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.88
CURRENT BILL - AUGUST 2016		126.39
TOTAL AMOUNT DUE		419.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 385.25

Your monthly electricity consumption chart

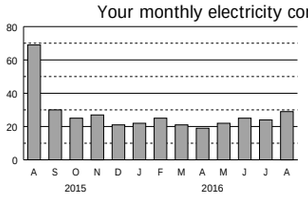

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.39		
Less : VAT	8.55		
Amount Net of VAT	117.84		
Less: BIR 2306	3.66		
BIR 2307	2.08	VATable Sales	117.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.10	VAT Zero Rated Sales	0.00
Add : VAT	8.55	VAT Amount	8.55
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3126/0/32/08-11-2016/77

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. : 292197072153

Collection Ref. Code	: 1861-61-476-4	Premise Address	: JUAN BASTIDA SR. STREET,VITO, MINGLANILLA		
Account ID	: 2923841715-7				
Customer Name	: ESCABAL,JEANNEVY GASTARDO	TOTAL AMOUNT DUE	: 419.88	Overdue Bill	: 3
Meter Number	: MTR1073826				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29238417157

BC06/547.2/3126/0/32/08-11-2016/77

5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148366707099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992341

14879871086

Date : 08-11-2016

BC06/547.2/3200/0945746/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487987108-6

Collection Ref. Code : 1849-64-278-8

Customer Information----------

Name : LANOSA,GENIEVEVE BASTIDA

Premise Address : SITIO TAWALI

TIN :

Metering Information----------

Meter No	:	495267 GS6	Pole No	:	0945746
Serial No	:	89535733	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5594
Period From	:	07-10-2016	Prev Rdg	:	5522
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 98.85
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 7.33
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		84.24
CURRENT BILL - AUGUST 2016		670.57
TOTAL AMOUNT DUE		866.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 700.00

Your monthly electricity consumption chart

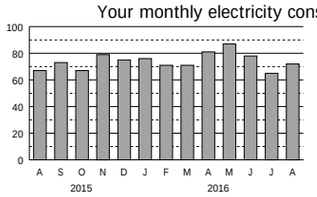

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.57		
Less : VAT	47.02		
Amount Net of VAT	623.55		
Less: BIR 2306	19.86		
BIR 2307	11.79	VATable Sales	623.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.90	VAT Zero Rated Sales	0.00
Add : VAT	47.02	VAT Amount	47.02
TOTAL AMOUNT DUE	638.92	TOTAL SALES	670.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3200/0/32/08-11-2016/77

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. : 148366707099

Collection Ref. Code	: 1849-64-278-8	Premise Address	: SITIO TAWALI		
Account ID	: 1487987108-6				
Customer Name	: LANOSA,GENIEVEVE BASTIDA	TOTAL AMOUNT DUE	: 866.83	Overdue Bill	: 1
Meter Number	: 495267 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14879871086 BC06/547.2/3200/0/32/08-11-2016/77 5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408342157534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989141

40803300009

Date : 08-11-2016

BC06/547.2/3210/0945746/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4080330000-9

Collection Ref. Code : 1845-47-419-8

Customer Information----------

Name : DEJAN,MONNA LIZA B

Premise Address : SITIO TAWALI,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475963GS6	Pole No	:	0945746
Serial No	:	72182125	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5572
Period From	:	07-10-2016	Prev Rdg	:	5497
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	220	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 101.22
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 7.43
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		87.96
CURRENT BILL - AUGUST 2016		700.28
TOTAL AMOUNT DUE		990.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 500.00

Your monthly electricity consumption chart

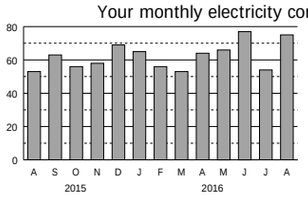

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.28		
Less : VAT	49.16		
Amount Net of VAT	651.12		
Less: BIR 2306	20.76		
BIR 2307	12.31	VATable Sales	651.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.05	VAT Zero Rated Sales	0.00
Add : VAT	49.16	VAT Amount	49.16
TOTAL AMOUNT DUE	667.21	TOTAL SALES	700.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3210/0/32/08-11-2016/77

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. : 408342157534

Collection Ref. Code	: 1845-47-419-8	Premise Address	: SITIO TAWALI,VITO,MINGLANILLA		
Account ID	: 4080330000-9				
Customer Name	: DEJAN,MONNA LIZA B	TOTAL AMOUNT DUE	: 990.82	Overdue Bill	: 1
Meter Number	: 475963GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40803300009 BC06/547.2/3210/0/32/08-11-2016/77 5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786907354159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992360

78601827310

Date : 08-11-2016

BC06/547.2/3216/0945725/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7860182731-0

Collection Ref. Code : 1859-24-518-8

Customer Information----------

Name : TOBES,NORVIC BALANSAG

Premise Address : TAWALI,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1005181	Pole No	:	0945725
Serial No	:	121571020	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1885
Period From	:	07-10-2016	Prev Rdg	:	1812
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		644.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 644.50	12.89
Sub-Total		- 91.30
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.53
CURRENT BILL - AUGUST 2016		689.86
TOTAL AMOUNT DUE		1,334.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 500.00

Your monthly electricity consumption chart

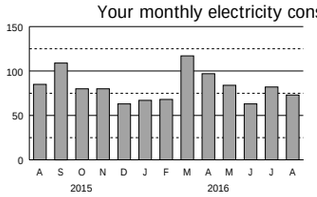

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.86		
Less : VAT	48.74		
Amount Net of VAT	641.12		
Less: BIR 2306	20.58		
BIR 2307	12.13	VATable Sales	641.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.41	VAT Zero Rated Sales	0.00
Add : VAT	48.74	VAT Amount	48.74
TOTAL AMOUNT DUE	657.15	TOTAL SALES	689.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3216/0/32/08-11-2016/77

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. : 786907354159

Collection Ref. Code	: 1859-24-518-8	Premise Address	: TAWALI,VITO,MINGLANILLA		
Account ID	: 7860182731-0				
Customer Name	: TOBES,NORVIC BALANSAG	TOTAL AMOUNT DUE	: 1,334.16	Overdue Bill	: 1
Meter Number	: MTR1005181				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78601827310

BC06/547.2/3216/0/32/08-11-2016/77

5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686238146149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992063

68623300008

Date : 08-11-2016

BC06/547.2/3310/0897330/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6862330000-8

Collection Ref. Code : 1815-94-827-2

Customer Information----------

Name : PARAN,CIRILO S

Premise Address : TAWALI,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1168287	Pole No	:	0897330
Serial No	:	84446906	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	176
Period From	:	07-10-2016	Prev Rdg	:	139
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 171.49
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.44
CURRENT BILL - AUGUST 2016		216.49
TOTAL AMOUNT DUE		505.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 224.00

Your monthly electricity consumption chart

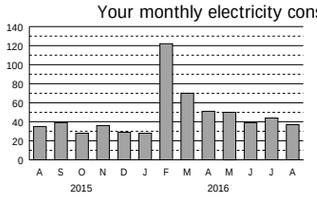

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.49		
Less : VAT	14.90		
Amount Net of VAT	201.59		
Less: BIR 2306	6.33		
BIR 2307	3.68	VATable Sales	201.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.58	VAT Zero Rated Sales	0.00
Add : VAT	14.90	VAT Amount	14.90
TOTAL AMOUNT DUE	206.48	TOTAL SALES	216.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3310/0/32/08-11-2016/77

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. : 686238146149

Collection Ref. Code	: 1815-94-827-2	Premise Address	: TAWALI,VITO,MINGLANILLA		
Account ID	: 6862330000-8				
Customer Name	: PARAN,CIRILO S	TOTAL AMOUNT DUE	: 505.29	Overdue Bill	: 1
Meter Number	: MTR1168287				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68623300008 BC06/547.2/3310/0/32/08-11-2016/77 5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126690555203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994129

12680264210

Date : 08-11-2016

BC06/547.2/3315/0909924/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268026421-0

Collection Ref. Code : 1853-45-080-4

Customer Information----------

Name : PEREZ,MARCELINO JR. CARCUEVAS

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550456 GS6	Pole No	:	0909924
Serial No	:	75714587	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2643
Period From	:	07-10-2016	Prev Rdg	:	2597
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	230	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 170.21
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.06
CURRENT BILL - AUGUST 2016		314.41
TOTAL AMOUNT DUE		595.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 410.50

Your monthly electricity consumption chart

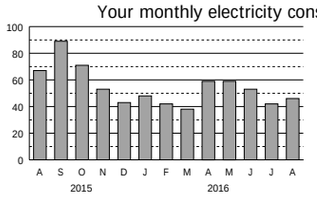

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.41		
Less : VAT	21.80		
Amount Net of VAT	292.61		
Less: BIR 2306	9.25		
BIR 2307	5.41	VATable Sales	292.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.95	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	299.75	TOTAL SALES	314.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3315/0/32/08-11-2016/77

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. : 126690555203

Collection Ref. Code	: 1853-45-080-4	Premise Address	: VITO,MINGLANILLA		
Account ID	: 1268026421-0				
Customer Name	: PEREZ,MARCELINO JR. CARCUEVAS	TOTAL AMOUNT DUE	: 595.15	Overdue Bill	: 1
Meter Number	: 550456 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12680264210

BC06/547.2/3315/0/32/08-11-2016/77

5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636198750530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987016

63623300009

Date : 08-11-2016

BC06/547.2/3330/0897351/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362330000-9

Collection Ref. Code : 1815-85-602-5

Customer Information----------

Name : LARIOSA,BETTY G

Premise Address : TAWALI,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	258580GS6	Pole No	:	0897351
Serial No	:	48970576	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4305
Period From	:	07-10-2016	Prev Rdg	:	4253
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 143.43
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.97
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		54.99
CURRENT BILL - AUGUST 2016		407.80
TOTAL AMOUNT DUE		679.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 429.00

Your monthly electricity consumption chart

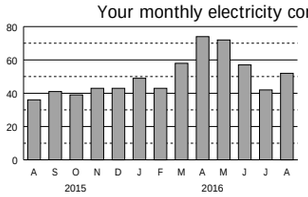

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.80		
Less : VAT	28.45		
Amount Net of VAT	379.35		
Less: BIR 2306	12.05		
BIR 2307	7.09	VATable Sales	379.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.21	VAT Zero Rated Sales	0.00
Add : VAT	28.45	VAT Amount	28.45
TOTAL AMOUNT DUE	388.66	TOTAL SALES	407.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3330/0/32/08-11-2016/77

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. : 636198750530

Collection Ref. Code	: 1815-85-602-5	Premise Address	: TAWALI,VITO,MINGLANILLA		
Account ID	: 6362330000-9				
Customer Name	: LARIOSA,BETTY G	TOTAL AMOUNT DUE	: 679.58	Overdue Bill	: 1
Meter Number	: 258580GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63623300009 BC06/547.2/3330/0/32/08-11-2016/77 5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860556388254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995720

86093803152

Date : 08-11-2016

BC06/547.2/3354/0897344/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609380315-2

Collection Ref. Code : 1861-60-650-8

Customer Information----------

Name : GEONZON,SUZETH TARGA

Premise Address : JUAN BASTIDA STREET,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079035	Pole No	:	0897344
Serial No	:	40007540	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	449
Period From	:	07-10-2016	Prev Rdg	:	424
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
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 241.19	- 156.77
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 154.80
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.37
CURRENT BILL - AUGUST 2016		105.76
TOTAL AMOUNT DUE		204.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 286.00

Your monthly electricity consumption chart

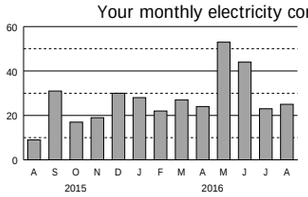

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.76		
Less : VAT	7.03		
Amount Net of VAT	98.73		
Less: BIR 2306	3.01		
BIR 2307	1.74	VATable Sales	98.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.98	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	101.01	TOTAL SALES	105.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3354/0/32/08-11-2016/77

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. : 860556388254

Collection Ref. Code	: 1861-60-650-8	Premise Address	: JUAN BASTIDA STREET,VITO, MINGLANILLA		
Account ID	: 8609380315-2				
Customer Name	: GEONZON,SUZETH TARGA	TOTAL AMOUNT DUE	: 204.27	Overdue Bill	: 1
Meter Number	: MTR1079035				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86093803152

BC06/547.2/3354/0/32/08-11-2016/77

5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813485435822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989764

81309030021

Date : 08-11-2016

BC06/547.2/3360/0897344/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8130903002-1

Collection Ref. Code : 1849-90-134-1

Customer Information----------

Name : OPENA,ECHEL MANUBAG

Premise Address : JUAN BASTIDA ST.,TAWALI

TIN :

Metering Information----------

Meter No	:	470585 GS6	Pole No	:	0897344
Serial No	:	68175453	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4666
Period From	:	07-10-2016	Prev Rdg	:	4573
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	230	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		873.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 26.72
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.72
CURRENT BILL - AUGUST 2016		974.59
TOTAL AMOUNT DUE		1,847.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,184.50

Your monthly electricity consumption chart

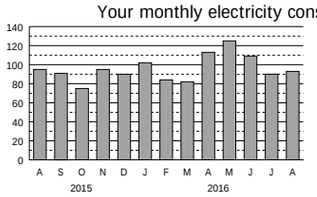

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.59		
Less : VAT	69.14		
Amount Net of VAT	905.45		
Less: BIR 2306	29.16		
BIR 2307	17.22	VATable Sales	905.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.07	VAT Zero Rated Sales	0.00
Add : VAT	69.14	VAT Amount	69.14
TOTAL AMOUNT DUE	928.21	TOTAL SALES	974.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3360/0/32/08-11-2016/77

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. : 813485435822

Collection Ref. Code	: 1849-90-134-1	Premise Address	: JUAN BASTIDA ST.,TAWALI		
Account ID	: 8130903002-1				
Customer Name	: OPENA,ECHEL MANUBAG	TOTAL AMOUNT DUE	: 1,847.59	Overdue Bill	: 1
Meter Number	: 470585 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81309030021 BC06/547.2/3360/0/32/08-11-2016/77 5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013980785557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980373

01361300005

Date : 08-11-2016

BC06/547.3/3370/0966416/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136130000-5

Collection Ref. Code : 1817-80-332-8

Customer Information----------

Name : ABASOLO,ELIZABETH A

Premise Address : CAMARIN,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044369	Pole No	:	0966416
Serial No	:	121756989	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	509
Period From	:	07-10-2016	Prev Rdg	:	466
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 158.94
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.18
CURRENT BILL - AUGUST 2016		294.47
TOTAL AMOUNT DUE		571.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 539.00

Your monthly electricity consumption chart

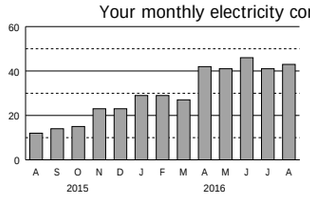

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.47		
Less : VAT	20.44		
Amount Net of VAT	274.03		
Less: BIR 2306	8.68		
BIR 2307	5.07	VATable Sales	274.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.28	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	280.72	TOTAL SALES	294.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/3370/0/32/08-11-2016/77

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. : 013980785557

Collection Ref. Code	: 1817-80-332-8	Premise Address	: CAMARIN,VITO,MINGLANILLA
Account ID	: 0136130000-5		
Customer Name	: ABASOLO,ELIZABETH A	TOTAL AMOUNT DUE	: 571.88
Meter Number	: MTR1044369		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01361300005

BC06/547.3/3370/0/32/08-11-2016/77

5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714486392868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981178

71461300007

Date : 08-11-2016

BC06/547.3/3410/0966423/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7146130000-7

Collection Ref. Code : 1817-85-437-2

Customer Information----------

Name : BARRUEL,VIOLANDA A

Premise Address : SITIO CAMARIN,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	422436GS6	Pole No	:	0966423
Serial No	:	2003213500	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	90646
Period From	:	07-10-2016	Prev Rdg	:	89955
No of Days	:	31	Diff Rdg	:	691
Avg kWh/day	:	22.29	Registered	:	691
Conn Load	:	140	Billed kWh	:	691

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,822.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,727.53
Transmission Charge	0.3063/kWh	211.65
System Loss Charge	0.885/kWh	611.54
Sub-Total		4,550.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 11,822.00	236.44
Sub-Total		293.32
Government Charges		
Franchise Tax - Local		34.13
Value Added Tax		
Generation		236.34
Transmission		5.04
System Loss		37.24
Distribution		237.86
Others		39.29
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.68
Sub-Total		919.09
CURRENT BILL - AUGUST 2016		7,745.28
TOTAL AMOUNT DUE		19,567.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 12,000.00

Your monthly electricity consumption chart

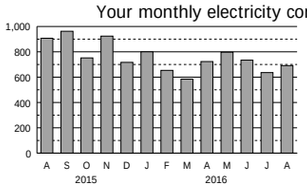

Avg Monthly Usage : 760.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,745.28		
Less : VAT	555.77		
Amount Net of VAT	7,189.51		
Less: BIR 2306	234.07		
BIR 2307	137.21	VATable Sales	7,189.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,818.23	VAT Zero Rated Sales	0.00
Add : VAT	555.77	VAT Amount	555.77
TOTAL AMOUNT DUE	7,374.00	TOTAL SALES	7,745.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/3410/0/32/08-11-2016/77

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. : 714486392868

Collection Ref. Code : 1817-85-437-2

Account ID : 7146130000-7

Customer Name : BARRUEL,VIOLANDA A

Meter Number : 422436GS6

Period : Jul 2016

Premise Address : SITIO CAMARIN,VITO,MINGLANILLA

TOTAL AMOUNT DUE : 19,567.35

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

71461300007

BC06/547.3/3410/0/32/08-11-2016/77

5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353253712860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35333645519

1005982534

Date : 08-11-2016

BC06/547.3/3415/0966423/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533364551-9

Collection Ref. Code : 1857-73-650-8

Customer Information----------

Name : RABAGO,MARGIE PARDILLO

Premise Address : CAMARIN,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012697 EFS6	Pole No	:	0966423
Serial No	:	121438216	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1023
Period From	:	07-10-2016	Prev Rdg	:	994
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	122	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 177.25
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.65
CURRENT BILL - AUGUST 2016		124.37
TOTAL AMOUNT DUE		328.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 321.00

Your monthly electricity consumption chart

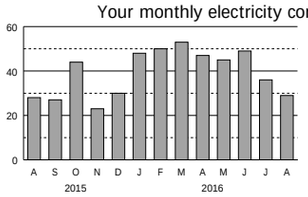

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.37		
Less : VAT	8.33		
Amount Net of VAT	116.04		
Less: BIR 2306	3.56		
BIR 2307	2.04	VATable Sales	116.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.44	VAT Zero Rated Sales	0.00
Add : VAT	8.33	VAT Amount	8.33
TOTAL AMOUNT DUE	118.77	TOTAL SALES	124.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/3415/0/32/08-11-2016/77

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. : 353253712860

Collection Ref. Code	: 1857-73-650-8	Premise Address	: CAMARIN,VITO, MINGLANILLA		
Account ID	: 3533364551-9				
Customer Name	: RABAGO,MARGIE PARDILLO	TOTAL AMOUNT DUE	: 328.19	Overdue Bill	: 1
Meter Number	: 012697 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35333645519

BC06/547.3/3415/0/32/08-11-2016/77

5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550791730017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981311

55033300009

Date : 08-11-2016

BC06/547.3/3420/0966423/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503330000-9

Collection Ref. Code : 1841-61-449-1

Customer Information----------

Name : PARDILLO,NORMELITA P

Premise Address : SITIO CAMARIN,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	422705GS6	Pole No	:	0966423
Serial No	:	2003211704	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7469
Period From	:	07-10-2016	Prev Rdg	:	7367
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
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	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		31.22
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.68
CURRENT BILL - AUGUST 2016		1,134.49
TOTAL AMOUNT DUE		2,275.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,409.00

Your monthly electricity consumption chart

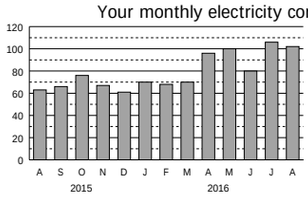

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.49		
Less : VAT	81.08		
Amount Net of VAT	1,053.41		
Less: BIR 2306	34.17		
BIR 2307	20.10	VATable Sales	1,053.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.14	VAT Zero Rated Sales	0.00
Add : VAT	81.08	VAT Amount	81.08
TOTAL AMOUNT DUE	1,080.22	TOTAL SALES	1,134.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/3420/0/32/08-11-2016/77

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. : 550791730017

Collection Ref. Code	: 1841-61-449-1	Premise Address	: SITIO CAMARIN,VITO,MINGLANILLA		
Account ID	: 5503330000-9				
Customer Name	: PARDILLO,NORMELITA P	TOTAL AMOUNT DUE	: 2,275.84	Overdue Bill	: 1
Meter Number	: 422705GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55033300009 BC06/547.3/3420/0/32/08-11-2016/77 5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851770018871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982063

85147779616

Date : 08-11-2016

BC06/547.3/3425/0966430/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8514777961-6

Collection Ref. Code : 1859-85-032-4

Customer Information----------

Name : GABASA,LILIA LAROA

Premise Address : SITIO CAMARIN,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037640	Pole No	:	0966430
Serial No	:	126815712	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	678
Period From	:	07-10-2016	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 153.90
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.24
CURRENT BILL - AUGUST 2016		439.37
TOTAL AMOUNT DUE		754.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 445.00

Your monthly electricity consumption chart

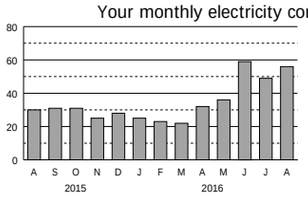

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.37		
Less : VAT	30.67		
Amount Net of VAT	408.70		
Less: BIR 2306	13.00		
BIR 2307	7.64	VATable Sales	408.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.06	VAT Zero Rated Sales	0.00
Add : VAT	30.67	VAT Amount	30.67
TOTAL AMOUNT DUE	418.73	TOTAL SALES	439.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/3425/0/32/08-11-2016/77

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. : 851770018871

Collection Ref. Code : 1859-85-032-4

Account ID : 8514777961-6

Customer Name : GABASA,LILIA LAROA

Meter Number : MTR1037640

Period : Jul 2016

Premise Address : SITIO CAMARIN,VITO, MINGLANILLA

TOTAL AMOUNT DUE : 754.98

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 _____

85147779616 BC06/547.3/3425/0/32/08-11-2016/77 5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862563224123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984762

86272524561

Date : 08-11-2016

BC06/547.3/3431/0923482/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627252456-1

Collection Ref. Code : 1855-66-095-4

Customer Information----------

Name : LABAJO,ELENA VALENCIA

Premise Address : CAMARIN,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1041031	Pole No	:	0923482
Serial No	:	126816065	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1691
Period From	:	07-10-2016	Prev Rdg	:	1632
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
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 562.39	- 168.72
Surcharge	0.02 of 2,029.50	40.59
Sub-Total		- 128.13
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 8.27
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		66.66
CURRENT BILL - AUGUST 2016		500.92
TOTAL AMOUNT DUE		2,530.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 350.00

Your monthly electricity consumption chart

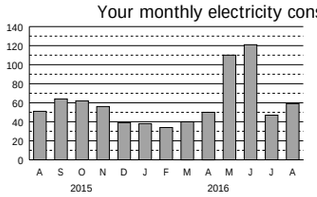

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.92		
Less : VAT	36.38		
Amount Net of VAT	464.54		
Less: BIR 2306	15.37		
BIR 2307	8.73	VATable Sales	464.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	440.44	VAT Zero Rated Sales	0.00
Add : VAT	36.38	VAT Amount	36.38
TOTAL AMOUNT DUE	476.82	TOTAL SALES	500.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/3431/0/32/08-11-2016/77

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. : 862563224123

Collection Ref. Code	: 1855-66-095-4	Premise Address	: CAMARIN,VITO, MINGLANILLA
Account ID	: 8627252456-1		
Customer Name	: LABAJO,ELENA VALENCIA	TOTAL AMOUNT DUE	: 2,530.43
Meter Number	: MTR1041031		
Period	: Jun 2016 to Jul 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

86272524561 BC06/547.3/3431/0/32/08-11-2016/77 5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750001101961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981011

75029874072

Date : 08-11-2016

BC06/547.3/3445/0923503/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502987407-2

Collection Ref. Code : 1853-60-878-5

Customer Information----------

Name : SIALONGO,MARISSA MONTELLANO

Premise Address : CAMARIN,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	553426 GS6	Pole No	:	0923503
Serial No	:	75466708	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3522
Period From	:	07-10-2016	Prev Rdg	:	3479
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	366	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		460.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 1,067.50	21.35
Sub-Total		- 143.14
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 10.36
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		44.16
CURRENT BILL - AUGUST 2016		312.25
TOTAL AMOUNT DUE		772.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 607.00

Your monthly electricity consumption chart

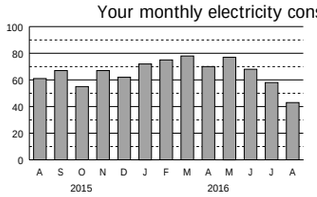

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.25		
Less : VAT	22.34		
Amount Net of VAT	289.91		
Less: BIR 2306	9.47		
BIR 2307	5.39	VATable Sales	289.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.05	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	297.39	TOTAL SALES	312.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/3445/0/32/08-11-2016/77

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. : 750001101961

Collection Ref. Code	: 1853-60-878-5	Premise Address	: CAMARIN,VITO, MINGLANILLA		
Account ID	: 7502987407-2				
Customer Name	: SIALONGO,MARISSA MONTELLANO	TOTAL AMOUNT DUE	: 772.94	Overdue Bill	: 1
Meter Number	: 553426 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75029874072

BC06/547.3/3445/0/32/08-11-2016/77

5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529471102660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984012

52925135403

Date : 08-11-2016

BC06/547.3/3445/0966472/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292513540-3

Collection Ref. Code : 1853-71-635-9

Customer Information----------

Name : DELIT,MODESTO ADALA

Premise Address : SITIO CAMARIN,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556831 GS6	Pole No	:	0966472
Serial No	:	65939033	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2087
Period From	:	07-10-2016	Prev Rdg	:	2014
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		309.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 98.00
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 7.16
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		85.68
CURRENT BILL - AUGUST 2016		682.31
TOTAL AMOUNT DUE		991.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 769.00

Your monthly electricity consumption chart

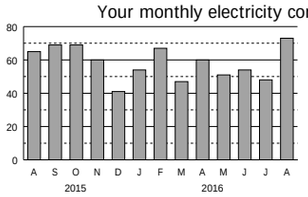

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.31		
Less : VAT	47.93		
Amount Net of VAT	634.38		
Less: BIR 2306	20.24		
BIR 2307	11.99	VATable Sales	634.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.15	VAT Zero Rated Sales	0.00
Add : VAT	47.93	VAT Amount	47.93
TOTAL AMOUNT DUE	650.08	TOTAL SALES	682.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/3445/0/32/08-11-2016/77

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. : 529471102660

Collection Ref. Code	: 1853-71-635-9	Premise Address	: SITIO CAMARIN,VITO, MINGLANILLA
Account ID	: 5292513540-3		
Customer Name	: DELIT,MODESTO ADALA	TOTAL AMOUNT DUE	: 991.70
Meter Number	: 556831 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52925135403 BC06/547.3/3445/0/32/08-11-2016/77 5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743140756615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979543

74349223656

Date : 08-11-2016

BC06/547.3/3448/0968512/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434922365-6

Collection Ref. Code : 1861-63-752-7

Customer Information----------

Name : DELA CRUZ,CHERISA TAMALA

Premise Address : SITIO CAMARIN,VITO, MINGLANILLA

TIN : 427-462-968-000

Metering Information----------

Meter No	:	MTR1081545	Pole No	:	0968512
Serial No	:	40041440	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12307
Period From	:	07-10-2016	Prev Rdg	:	9993
No of Days	:	31	Diff Rdg	:	2314
Avg kWh/day	:	74.65	Registered	:	2314
Conn Load	:	136	Billed kWh	:	2314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,040.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	12,482.64
Transmission Charge	0.3063/kWh	708.78
System Loss Charge	0.885/kWh	2,047.89
Sub-Total		15,239.31
Distribution Charges		
Distribution Charge	1.7506/kWh	4,050.89
Supply Charge	0.4118/kWh	952.91
Metering Charge	0.6989/kWh	1,617.25
	5.00/month	5.00
Sub-Total		6,626.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	190.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.27
Surcharge	0.02 of 23,041.00	460.82
Sub-Total		651.30
Government Charges		
Franchise Tax - Local		112.58
Value Added Tax		
Generation		791.42
Transmission		16.88
System Loss		124.74
Distribution		795.13
Others		91.67
Universal Charge		
Missionary Electrification	0.1561/kWh	361.21
Environmental Charge	0.0025/kWh	5.79
NPC Stranded Contract Costs	0.1938/kWh	448.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	286.94
Sub-Total		3,034.81
CURRENT BILL - AUGUST 2016		25,551.47
TOTAL AMOUNT DUE		48,592.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 21,102.25

Your monthly electricity consumption chart

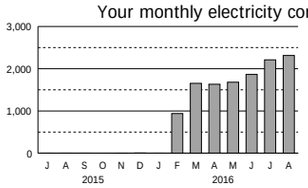

Avg Monthly Usage : 946.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,551.47		
Less : VAT	1,819.84		
Amount Net of VAT	23,731.63		
Less: BIR 2306	766.70		
BIR 2307	452.58	VATable Sales	23,731.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,512.35	VAT Zero Rated Sales	0.00
Add : VAT	1,819.84	VAT Amount	1,819.84
TOTAL AMOUNT DUE	24,332.19	TOTAL SALES	25,551.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/3448/0/32/08-11-2016/77

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. : 743140756615

Collection Ref. Code	: 1861-63-752-7	Premise Address	: SITIO CAMARIN,VITO, MINGLANILLA
Account ID	: 7434922365-6		
Customer Name	: DELA CRUZ,CHERISA TAMALA	TOTAL AMOUNT DUE	: 48,592.39
Meter Number	: MTR1081545		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74349223656 BC06/547.3/3448/0/32/08-11-2016/77 5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288211322955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983258

28880719522

Date : 08-11-2016

BC06/547.3/3455/0966500/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888071952-2

Collection Ref. Code : 1853-40-989-8

Customer Information----------

Name : DACUMOS,JACKIELYN ALIPAR

Premise Address : CAMARIN VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551034 GS6	Pole No	:	0966500
Serial No	:	58040117	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2595
Period From	:	07-10-2016	Prev Rdg	:	2547
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 174.44
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.34
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		47.38
CURRENT BILL - AUGUST 2016		331.40
TOTAL AMOUNT DUE		778.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 580.00

Your monthly electricity consumption chart

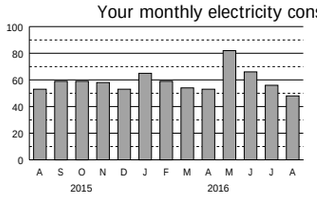

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.40		
Less : VAT	23.10		
Amount Net of VAT	308.30		
Less: BIR 2306	9.81		
BIR 2307	5.71	VATable Sales	308.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.78	VAT Zero Rated Sales	0.00
Add : VAT	23.10	VAT Amount	23.10
TOTAL AMOUNT DUE	315.88	TOTAL SALES	331.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/3455/0/32/08-11-2016/77

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. : 288211322955

Collection Ref. Code	: 1853-40-989-8	Premise Address	: CAMARIN VITO,MINGLANILLA		
Account ID	: 2888071952-2				
Customer Name	: DACUMOS,JACKIELYN ALIPAR	TOTAL AMOUNT DUE	: 778.31	Overdue Bill	: 1
Meter Number	: 551034 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28880719522 BC06/547.3/3455/0/32/08-11-2016/77 5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536493819433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978032

53601922726

Date : 08-11-2016

BC06/547.3/3460/0966500/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360192272-6

Collection Ref. Code : 1849-58-119-3

Customer Information----------

Name : SELLOTE,CATHERINE

Premise Address : SITIO CAMARINE

TIN :

Metering Information----------

Meter No	:	492512 GS6	Pole No	:	0966500
Serial No	:	81116054	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1781
Period From	:	07-10-2016	Prev Rdg	:	1748
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 154.68
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.70
CURRENT BILL - AUGUST 2016		191.78
TOTAL AMOUNT DUE		376.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 196.00

Your monthly electricity consumption chart

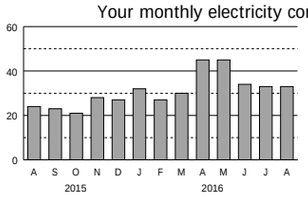

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.78		
Less : VAT	13.16		
Amount Net of VAT	178.62		
Less: BIR 2306	5.61		
BIR 2307	3.26	VATable Sales	178.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.75	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	182.91	TOTAL SALES	191.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/3460/0/32/08-11-2016/77

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. : 536493819433

Collection Ref. Code	: 1849-58-119-3	Premise Address	: SITIO CAMARINE		
Account ID	: 5360192272-6				
Customer Name	: SELLOTE,CATHERINE	TOTAL AMOUNT DUE	: 376.75	Overdue Bill	: 1
Meter Number	: 492512 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53601922726

BC06/547.3/3460/0/32/08-11-2016/77

5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713853882430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980689

71302300000

Date : 08-11-2016

BC06/547.3/3520/1141163/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7130230000-0

Collection Ref. Code : 1843-25-881-1

Customer Information----------

Name : SELLOTE,NENITA G

Premise Address : SITIO CAMARIN,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	344938GS6	Pole No	:	1141163
Serial No	:	48716000	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2856
Period From	:	07-10-2016	Prev Rdg	:	2843
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	226	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		181.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	70.13
Transmission Charge	0.3063/kWh	3.98
System Loss Charge	0.885/kWh	11.51
Sub-Total		85.62
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 122.82	- 122.82
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 119.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.44
Transmission		0.09
System Loss		0.70
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		7.27
CURRENT BILL - AUGUST 2016		15.91
TOTAL AMOUNT DUE		197.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 539.00

Your monthly electricity consumption chart

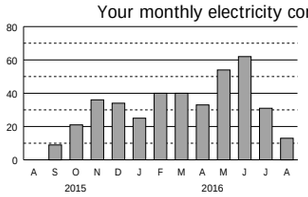

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.91		
Less : VAT	1.04		
Amount Net of VAT	14.87		
Less: BIR 2306	0.47		
BIR 2307	0.17	VATable Sales	14.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.23	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	15.27	TOTAL SALES	15.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/3520/0/32/08-11-2016/77

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. : 713853882430

Collection Ref. Code	: 1843-25-881-1	Premise Address	: SITIO CAMARIN,VITO,MINGLANILLA		
Account ID	: 7130230000-0				
Customer Name	: SELLOTE,NENITA G	TOTAL AMOUNT DUE	: 197.86	Overdue Bill	: 1
Meter Number	: 344938GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71302300000 BC06/547.3/3520/0/32/08-11-2016/77 5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439108366916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978893

43982304750

Date : 08-11-2016

BC06/547.3/3525/1141163/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398230475-0

Collection Ref. Code : 1859-21-710-9

Customer Information----------

Name : VILLETA,LEONILA TRANYA

Premise Address : CAMARIN, VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	015460 EFS6	Pole No	:	1141163
Serial No	:	88710900	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	907
Period From	:	07-10-2016	Prev Rdg	:	837
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	360	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 121.45
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.83
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		80.10
CURRENT BILL - AUGUST 2016		624.94
TOTAL AMOUNT DUE		1,215.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 415.00

Your monthly electricity consumption chart

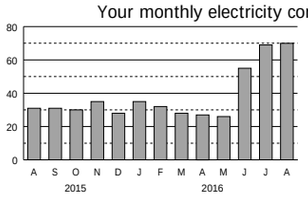

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.94		
Less : VAT	44.02		
Amount Net of VAT	580.92		
Less: BIR 2306	18.59		
BIR 2307	10.95	VATable Sales	580.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.38	VAT Zero Rated Sales	0.00
Add : VAT	44.02	VAT Amount	44.02
TOTAL AMOUNT DUE	595.40	TOTAL SALES	624.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/3525/0/32/08-11-2016/77

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. : 439108366916

Collection Ref. Code	: 1859-21-710-9	Premise Address	: CAMARIN, VITO,MINGLANILLA
Account ID	: 4398230475-0		
Customer Name	: VILLETA,LEONILA TRANYA	TOTAL AMOUNT DUE	: 1,215.49
Meter Number	: 015460 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43982304750

BC06/547.3/3525/0/32/08-11-2016/77

5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561869896291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984344

56163853775

Date : 08-11-2016

BC06/547.3/3545/1141905/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616385377-5

Collection Ref. Code : 1859-82-533-8

Customer Information----------

Name : DELA TORRE,SHERWIN ABAPO

Premise Address : CAMARIN,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037806	Pole No	:	1141905
Serial No	:	126818245	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1811
Period From	:	07-10-2016	Prev Rdg	:	1741
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,074.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 1,074.50	21.49
Sub-Total		- 111.77
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 7.66
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		81.32
CURRENT BILL - AUGUST 2016		635.84
TOTAL AMOUNT DUE		1,710.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 600.00

Your monthly electricity consumption chart

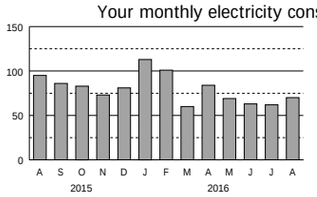

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.84		
Less : VAT	45.19		
Amount Net of VAT	590.65		
Less: BIR 2306	19.08		
BIR 2307	11.15	VATable Sales	590.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.42	VAT Zero Rated Sales	0.00
Add : VAT	45.19	VAT Amount	45.19
TOTAL AMOUNT DUE	605.61	TOTAL SALES	635.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/3545/0/32/08-11-2016/77

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. : 561869896291

Collection Ref. Code	: 1859-82-533-8	Premise Address	: CAMARIN,VITO, MINGLANILLA
Account ID	: 5616385377-5		
Customer Name	: DELA TORRE,SHERWIN ABAPO	TOTAL AMOUNT DUE	: 1,710.51
Meter Number	: MTR1037806		
Period	: Jun 2016 to Jul 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 _____

56163853775

BC06/547.3/3545/0/32/08-11-2016/77

5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608824703359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979490

60872300003

Date : 08-11-2016

BC06/547.3/3570/1308732/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6087230000-3

Collection Ref. Code : 1813-74-407-6

Customer Information----------

Name : LAMBERTO,JEMINO RUIZ

Premise Address : CAMARIN,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	356367GS6	Pole No	:	1308732
Serial No	:	2002115117	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7556
Period From	:	07-10-2016	Prev Rdg	:	7536
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
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 188.95	- 188.95
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 174.42
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 13.18
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		11.99
CURRENT BILL - AUGUST 2016		31.52
Debit Adjustments		162.75
TOTAL AMOUNT DUE		420.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 500.00

Your monthly electricity consumption chart

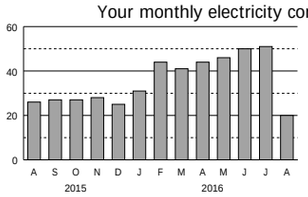

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.52		
Less : VAT	2.36		
Amount Net of VAT	29.16		
Less: BIR 2306	1.06		
BIR 2307	0.39	VATable Sales	29.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.71	VAT Zero Rated Sales	0.00
Add : VAT	2.36	VAT Amount	2.36
TOTAL AMOUNT DUE	30.07	TOTAL SALES	31.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/3570/0/32/08-11-2016/77

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. : 608824703359

Collection Ref. Code	: 1813-74-407-6	Premise Address	: CAMARIN,VITO,MINGLANILLA
Account ID	: 6087230000-3		
Customer Name	: LAMBERTO,JEMINO RUIZ	TOTAL AMOUNT DUE	: 420.70
Meter Number	: 356367GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60872300003

BC06/547.3/3570/0/32/08-11-2016/77

5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048466139836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981510

04889619682

Date : 08-11-2016

BC06/547.3/3595/0923503/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488961968-2

Collection Ref. Code : 1853-29-200-1

Customer Information----------

Name : VILLETA,JASON SELLOTE

Premise Address : CAMARIN,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	432945 GS6	Pole No	:	0923503
Serial No	:	69909965	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11183
Period From	:	07-10-2016	Prev Rdg	:	11092
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
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 864.67	- 43.23
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		- 15.09
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.59
CURRENT BILL - AUGUST 2016		966.17
TOTAL AMOUNT DUE		2,373.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,875.00

Your monthly electricity consumption chart

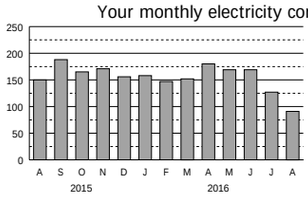

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.17		
Less : VAT	68.99		
Amount Net of VAT	897.18		
Less: BIR 2306	29.09		
BIR 2307	17.08	VATable Sales	897.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.01	VAT Zero Rated Sales	0.00
Add : VAT	68.99	VAT Amount	68.99
TOTAL AMOUNT DUE	920.00	TOTAL SALES	966.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/3595/0/32/08-11-2016/77

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. : 048466139836

Collection Ref. Code	: 1853-29-200-1	Premise Address	: CAMARIN,VITO,MINGLANILLA		
Account ID	: 0488961968-2				
Customer Name	: VILLETA,JASON SELLOTE	TOTAL AMOUNT DUE	: 2,373.33	Overdue Bill	: 1
Meter Number	: 432945 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04889619682 BC06/547.3/3595/0/32/08-11-2016/77 5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764663577801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984522

76461300006

Date : 08-11-2016

BC06/547.3/3600/0968512/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646130000-6

Collection Ref. Code : 1839-68-491-7

Customer Information----------

Name : SECUYA,GILBERT H

Premise Address : SITIO CAMARIN,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465699GS6	Pole No	:	0968512
Serial No	:	71816900	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4259
Period From	:	07-10-2016	Prev Rdg	:	4184
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 103.07
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 7.65
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		87.73
CURRENT BILL - AUGUST 2016		698.20
TOTAL AMOUNT DUE		896.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 282.50

Your monthly electricity consumption chart

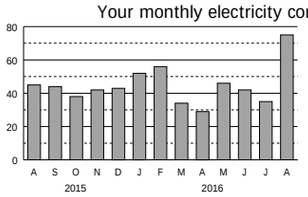

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.20		
Less : VAT	48.94		
Amount Net of VAT	649.26		
Less: BIR 2306	20.67		
BIR 2307	12.27	VATable Sales	649.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.32	VAT Zero Rated Sales	0.00
Add : VAT	48.94	VAT Amount	48.94
TOTAL AMOUNT DUE	665.26	TOTAL SALES	698.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/3600/0/32/08-11-2016/77

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. : 764663577801

Collection Ref. Code	: 1839-68-491-7	Premise Address	: SITIO CAMARIN,VITO,MINGLANILLA		
Account ID	: 7646130000-6				
Customer Name	: SECUYA,GILBERT H	TOTAL AMOUNT DUE	: 896.23	Overdue Bill	: 1
Meter Number	: 465699GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76461300006

BC06/547.3/3600/0/32/08-11-2016/77

5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668482102954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977835

66862300002

Date : 08-11-2016

BC06/547.3/3610/0968512/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6686230000-2

Collection Ref. Code : 1813-66-284-3

Customer Information----------

Name : SELLOTE,VIRGINIA S.

Premise Address : CAMARIN,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	314909GS6	Pole No	:	0968512
Serial No	:	48983511	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7516
Period From	:	07-10-2016	Prev Rdg	:	7441
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 98.83
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.26
CURRENT BILL - AUGUST 2016		702.97
TOTAL AMOUNT DUE		1,112.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 696.00

Your monthly electricity consumption chart

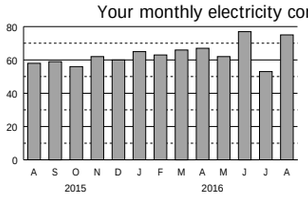

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.97		
Less : VAT	49.45		
Amount Net of VAT	653.52		
Less: BIR 2306	20.88		
BIR 2307	12.36	VATable Sales	653.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.28	VAT Zero Rated Sales	0.00
Add : VAT	49.45	VAT Amount	49.45
TOTAL AMOUNT DUE	669.73	TOTAL SALES	702.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/3610/0/32/08-11-2016/77

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. : 668482102954

Collection Ref. Code	: 1813-66-284-3	Premise Address	: CAMARIN,VITO,MINGLANILLA		
Account ID	: 6686230000-2				
Customer Name	: SELLOTE,VIRGINIA S.	TOTAL AMOUNT DUE	: 1,112.90	Overdue Bill	: 1
Meter Number	: 314909GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66862300002

BC06/547.3/3610/0/32/08-11-2016/77

5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188633282364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982651

18862300003

Date : 08-11-2016

BC06/547.3/3630/0968512/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886230000-3

Collection Ref. Code : 1813-68-461-8

Customer Information----------

Name : VILLETA,SILVIRIO A.

Premise Address : CAMARIN,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	149997WS6	Pole No	:	0968512
Serial No	:	43269967	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15712
Period From	:	07-10-2016	Prev Rdg	:	15651
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 104.63
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.01
CURRENT BILL - AUGUST 2016		546.65
TOTAL AMOUNT DUE		1,127.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,218.00

Your monthly electricity consumption chart

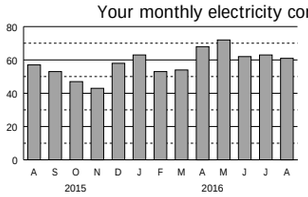

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.65		
Less : VAT	38.59		
Amount Net of VAT	508.06		
Less: BIR 2306	16.30		
BIR 2307	9.58	VATable Sales	508.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.18	VAT Zero Rated Sales	0.00
Add : VAT	38.59	VAT Amount	38.59
TOTAL AMOUNT DUE	520.77	TOTAL SALES	546.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/3630/0/32/08-11-2016/77

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. : 188633282364

Collection Ref. Code	: 1813-68-461-8	Premise Address	: CAMARIN,VITO,MINGLANILLA		
Account ID	: 1886230000-3				
Customer Name	: VILLETA,SILVIRIO A.	TOTAL AMOUNT DUE	: 1,127.79	Overdue Bill	: 1
Meter Number	: 149997WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18862300003

BC06/547.3/3630/0/32/08-11-2016/77

5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988839626881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983432

98862300005

Date : 08-11-2016

BC06/547.3/3650/0968526/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886230000-5

Collection Ref. Code : 1813-68-632-7

Customer Information----------

Name : TRANA,CRESENCIANA A.

Premise Address : CAMARIN,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351338 GS6	Pole No	:	0968526
Serial No	:	45998336	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2217
Period From	:	07-10-2016	Prev Rdg	:	2172
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 253.00	5.06
Sub-Total		- 166.99
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.04
CURRENT BILL - AUGUST 2016		307.17
TOTAL AMOUNT DUE		560.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 700.00

Your monthly electricity consumption chart

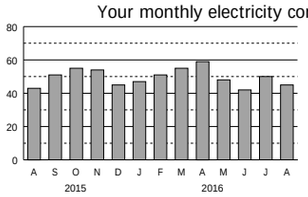

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.17		
Less : VAT	21.29		
Amount Net of VAT	285.88		
Less: BIR 2306	9.04		
BIR 2307	5.29	VATable Sales	285.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.55	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	292.84	TOTAL SALES	307.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/3650/0/32/08-11-2016/77

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. : 988839626881

Collection Ref. Code	: 1813-68-632-7	Premise Address	: CAMARIN,VITO,MINGLANILLA
Account ID	: 9886230000-5		
Customer Name	: TRANA,CRESENCIANA A.	TOTAL AMOUNT DUE	: 560.18
Meter Number	: 351338 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98862300005

BC06/547.3/3650/0/32/08-11-2016/77

5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103741879055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978038

10303300007

Date : 08-11-2016

BC06/547.3/3690/0968533/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030330000-7

Collection Ref. Code : 1815-51-983-5

Customer Information----------

Name : PARAN,FLORDELIZA A.

Premise Address : CAMARIN,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	425065 GS6	Pole No	:	0968533
Serial No	:	17394971	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2648
Period From	:	07-10-2016	Prev Rdg	:	2586
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 109.95
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.11
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 - AUGUST 2016		551.49
TOTAL AMOUNT DUE		960.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 532.00

Your monthly electricity consumption chart

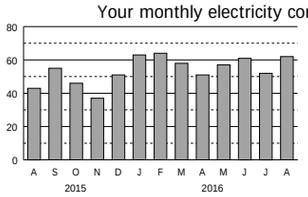

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.49		
Less : VAT	38.78		
Amount Net of VAT	512.71		
Less: BIR 2306	16.39		
BIR 2307	9.66	VATable Sales	512.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.66	VAT Zero Rated Sales	0.00
Add : VAT	38.78	VAT Amount	38.78
TOTAL AMOUNT DUE	525.44	TOTAL SALES	551.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/3690/0/32/08-11-2016/77

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. : 103741879055

Collection Ref. Code	: 1815-51-983-5	Premise Address	: CAMARIN,VITO,MINGLANILLA		
Account ID	: 1030330000-7				
Customer Name	: PARAN,FLORDELIZA A.	TOTAL AMOUNT DUE	: 960.74	Overdue Bill	: 1
Meter Number	: 425065 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10303300007 BC06/547.3/3690/0/32/08-11-2016/77 5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335854688083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977960

33512300006

Date : 08-11-2016

BC06/547.3/3700/0968533/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351230000-6

Collection Ref. Code : 1843-46-632-5

Customer Information----------

Name : CANO,DALIA T

Premise Address : CAMARIN,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	424133GS6	Pole No	:	0968533
Serial No	:	2003212168	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4644
Period From	:	07-10-2016	Prev Rdg	:	4555
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
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 845.78	- 84.58
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 72.72
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.50
CURRENT BILL - AUGUST 2016		881.56
TOTAL AMOUNT DUE		1,474.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,277.00

Your monthly electricity consumption chart

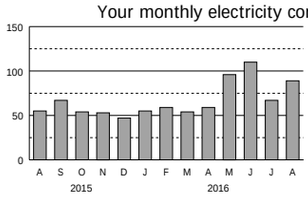

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.56		
Less : VAT	62.23		
Amount Net of VAT	819.33		
Less: BIR 2306	26.27		
BIR 2307	15.54	VATable Sales	819.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.52	VAT Zero Rated Sales	0.00
Add : VAT	62.23	VAT Amount	62.23
TOTAL AMOUNT DUE	839.75	TOTAL SALES	881.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/3700/0/32/08-11-2016/77

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. : 335854688083

Collection Ref. Code	: 1843-46-632-5	Premise Address	: CAMARIN,VITO,MINGLANILLA
Account ID	: 3351230000-6		
Customer Name	: CANO,DALIA T	TOTAL AMOUNT DUE	: 1,474.46
Meter Number	: 424133GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33512300006

BC06/547.3/3700/0/32/08-11-2016/77

5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016824847298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980946

01648939674

Date : 08-11-2016

BC06/547.3/3715/0968533/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164893967-4

Collection Ref. Code : 1859-47-143-9

Customer Information----------

Name : CANAMO,PABLITO LASTIMOSA

Premise Address : SITIO CAMARIN,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027204	Pole No	:	0968533
Serial No	:	121750116	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2722
Period From	:	07-10-2016	Prev Rdg	:	2626
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	454	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		778.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
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 911.90	- 45.60
Surcharge	0.02 of 778.00	15.56
Sub-Total		- 30.04
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 1.21
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		121.21
CURRENT BILL - AUGUST 2016		1,003.07
TOTAL AMOUNT DUE		1,781.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,173.00

Your monthly electricity consumption chart

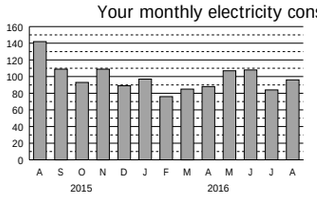

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.07		
Less : VAT	71.08		
Amount Net of VAT	931.99		
Less: BIR 2306	29.98		
BIR 2307	17.73	VATable Sales	931.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.28	VAT Zero Rated Sales	0.00
Add : VAT	71.08	VAT Amount	71.08
TOTAL AMOUNT DUE	955.36	TOTAL SALES	1,003.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/3715/0/32/08-11-2016/77

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. : 016824847298

Collection Ref. Code	: 1859-47-143-9	Premise Address	: SITIO CAMARIN,VITO, MINGLANILLA		
Account ID	: 0164893967-4				
Customer Name	: CANAMO,PABLITO LASTIMOSA	TOTAL AMOUNT DUE	: 1,781.09	Overdue Bill	: 1
Meter Number	: MTR1027204				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01648939674 BC06/547.3/3715/0/32/08-11-2016/77 5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329276957727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983903

32942300008

Date : 08-11-2016

BC06/547.3/3720/0968540/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3294230000-8

Collection Ref. Code : 1843-48-656-3

Customer Information----------

Name : GEONZON,FLORENCE C

Premise Address : CAMARIN,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	231244DS6	Pole No	:	0968540
Serial No	:	11684797	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5376
Period From	:	07-10-2016	Prev Rdg	:	5304
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		698.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 88.80
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.51
CURRENT BILL - AUGUST 2016		681.89
TOTAL AMOUNT DUE		1,380.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 805.00

Your monthly electricity consumption chart

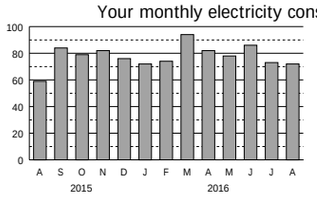

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.89		
Less : VAT	48.24		
Amount Net of VAT	633.65		
Less: BIR 2306	20.36		
BIR 2307	11.99	VATable Sales	633.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.30	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	649.54	TOTAL SALES	681.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/3720/0/32/08-11-2016/77

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. : 329276957727

Collection Ref. Code	: 1843-48-656-3	Premise Address	: CAMARIN,VITO,MINGLANILLA
Account ID	: 3294230000-8		
Customer Name	: GEONZON,FLORENCE C	TOTAL AMOUNT DUE	: 1,380.70
Meter Number	: 231244DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32942300008

BC06/547.3/3720/0/32/08-11-2016/77

5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184780728640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981949

18472300005

Date : 08-11-2016

BC06/547.3/3730/0968540/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847230000-5

Collection Ref. Code : 1843-90-662-7

Customer Information----------

Name : PEREGRINO,ROBERTO V

Premise Address : CAMARIN,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459544GS6	Pole No	:	0968540
Serial No	:	91768210	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3878
Period From	:	07-10-2016	Prev Rdg	:	3835
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	130	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 160.14
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.41
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		42.03
CURRENT BILL - AUGUST 2016		293.12
TOTAL AMOUNT DUE		510.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2015 - 150.00

Your monthly electricity consumption chart

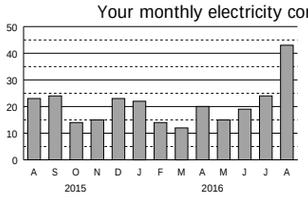

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.12		
Less : VAT	20.29		
Amount Net of VAT	272.83		
Less: BIR 2306	8.62		
BIR 2307	5.05	VATable Sales	272.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.16	VAT Zero Rated Sales	0.00
Add : VAT	20.29	VAT Amount	20.29
TOTAL AMOUNT DUE	279.45	TOTAL SALES	293.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/3730/0/32/08-11-2016/77

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. : 184780728640

Collection Ref. Code : 1843-90-662-7

Account ID : 1847230000-5

Customer Name : PEREGRINO,ROBERTO V

Meter Number : 459544GS6

Period : Feb 2016 to Jul 2016

Premise Address : CAMARIN,VITO,MINGLANILLA

TOTAL AMOUNT DUE : 510.81

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 _____

18472300005

BC06/547.3/3730/0/32/08-11-2016/77

5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340717997034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979347

34023300006

Date : 08-11-2016

BC06/547.3/3740/0968540/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3402330000-6

Collection Ref. Code : 1845-60-839-9

Customer Information----------

Name : ALIPAR,CARLITO V

Premise Address : SITIO CAMARIN,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	482579GS6	Pole No	:	0968540
Serial No	:	54033558	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2293
Period From	:	07-10-2016	Prev Rdg	:	2256
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 171.52
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.44
CURRENT BILL - AUGUST 2016		216.46
Debit Adjustments		93.41
TOTAL AMOUNT DUE		597.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2015 - 935.00

Your monthly electricity consumption chart

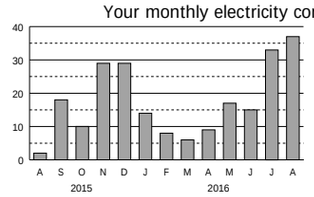

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.46		
Less : VAT	14.90		
Amount Net of VAT	201.56		
Less: BIR 2306	6.33		
BIR 2307	3.68	VATable Sales	201.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.55	VAT Zero Rated Sales	0.00
Add : VAT	14.90	VAT Amount	14.90
TOTAL AMOUNT DUE	206.45	TOTAL SALES	216.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/3740/0/32/08-11-2016/77

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. : 340717997034

Collection Ref. Code	: 1845-60-839-9	Premise Address	: SITIO CAMARIN,VITO,MINGLANILLA		
Account ID	: 3402330000-6				
Customer Name	: ALIPAR,CARLITO V	TOTAL AMOUNT DUE	: 597.47	Overdue Bill	: 7
Meter Number	: 482579GS6				
Period	: Jan 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34023300006 BC06/547.3/3740/0/32/08-11-2016/77 5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353181584002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982503

35399668165

Date : 08-11-2016

BC06/547.3/3750/0968540/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539966816-5

Collection Ref. Code : 1849-68-494-4

Customer Information----------

Name : ABACAHAN,EIRAHFAY DEIPARINE

Premise Address : SITIO CAMARIN

TIN :

Metering Information----------

Meter No	:	493366 GS6	Pole No	:	0968540
Serial No	:	81116188	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3341
Period From	:	07-10-2016	Prev Rdg	:	3316
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
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 241.19	- 156.77
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 154.84
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.36
CURRENT BILL - AUGUST 2016		105.71
TOTAL AMOUNT DUE		201.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 182.00

Your monthly electricity consumption chart

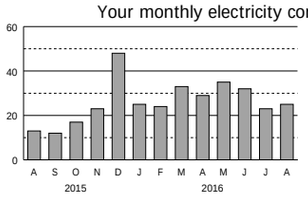

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.71		
Less : VAT	7.02		
Amount Net of VAT	98.69		
Less: BIR 2306	3.00		
BIR 2307	1.74	VATable Sales	98.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.95	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	100.97	TOTAL SALES	105.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/3750/0/32/08-11-2016/77

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. : 353181584002

Collection Ref. Code	: 1849-68-494-4	Premise Address	: SITIO CAMARIN		
Account ID	: 3539966816-5				
Customer Name	: ABACAHAN,EIRAHFAY DEIPARINE	TOTAL AMOUNT DUE	: 201.96	Overdue Bill	: 1
Meter Number	: 493366 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35399668165

BC06/547.3/3750/0/32/08-11-2016/77

5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961300498521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983403

96123300004

Date : 08-11-2016

BC06/547.3/3770/0968540/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612330000-4

Collection Ref. Code : 1845-70-887-3

Customer Information----------

Name : CABATUAN,RUEL B

Premise Address : SITIO CAMAREN,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487000GS6	Pole No	:	0968540
Serial No	:	58250379	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2477
Period From	:	07-10-2016	Prev Rdg	:	2435
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		174.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 157.22
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.98
CURRENT BILL - AUGUST 2016		285.53
TOTAL AMOUNT DUE		460.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 270.00

Your monthly electricity consumption chart

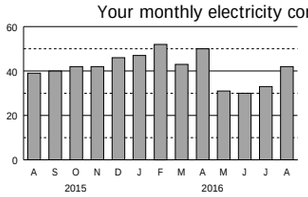

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.53		
Less : VAT	19.75		
Amount Net of VAT	265.78		
Less: BIR 2306	8.38		
BIR 2307	4.92	VATable Sales	265.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.48	VAT Zero Rated Sales	0.00
Add : VAT	19.75	VAT Amount	19.75
TOTAL AMOUNT DUE	272.23	TOTAL SALES	285.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/3770/0/32/08-11-2016/77

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. : 961300498521

Collection Ref. Code : 1845-70-887-3

Account ID : 9612330000-4

Customer Name : CABATUAN,RUEL B

Meter Number : 487000GS6

Period : Jul 2016

Premise Address : SITIO CAMAREN,VITO,MINGLANILLA

TOTAL AMOUNT DUE : 460.08

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 _____

96123300004 BC06/547.3/3770/0/32/08-11-2016/77 5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178580865651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980433

17862300005

Date : 08-11-2016

BC06/547.3/3810/0929014/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786230000-5

Collection Ref. Code : 1813-66-323-8

Customer Information----------

Name : EBORA,CARLITO P.

Premise Address : CAMARIN,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274742GS6	Pole No	:	0929014
Serial No	:	49435643	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7942
Period From	:	07-10-2016	Prev Rdg	:	7885
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 159.20
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.97
CURRENT BILL - AUGUST 2016		444.25
Advance Payment/Credit Adjustments		- 0.29
TOTAL AMOUNT DUE		635.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 879.00

Your monthly electricity consumption chart

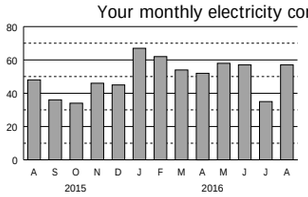

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.25		
Less : VAT	30.89		
Amount Net of VAT	413.36		
Less: BIR 2306	13.09		
BIR 2307	7.72	VATable Sales	413.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.55	VAT Zero Rated Sales	0.00
Add : VAT	30.89	VAT Amount	30.89
TOTAL AMOUNT DUE	423.44	TOTAL SALES	444.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/3810/0/32/08-11-2016/77

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. : 178580865651

Collection Ref. Code	: 1813-66-323-8	Premise Address	: CAMARIN,VITO,MINGLANILLA		
Account ID	: 1786230000-5				
Customer Name	: EBORA,CARLITO P.	TOTAL AMOUNT DUE	: 635.75	Overdue Bill	: 1
Meter Number	: 274742GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17862300005 BC06/547.3/3810/0/32/08-11-2016/77 5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194837796105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984186

19413300005

Date : 08-11-2016

BC06/547.3/4000/0935403/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1941330000-5

Collection Ref. Code : 1815-71-161-2

Customer Information----------

Name : ROSALITA,ESTEBAN A.

Premise Address : CAMARIN,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	327047GS6	Pole No	:	0935403
Serial No	:	41301542	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4529
Period From	:	07-10-2016	Prev Rdg	:	4438
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
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 864.67	- 43.23
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		- 11.33
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.06
CURRENT BILL - AUGUST 2016		970.40
TOTAL AMOUNT DUE		2,565.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 800.00

Your monthly electricity consumption chart

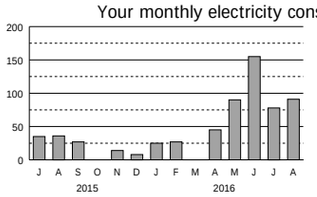

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.40		
Less : VAT	69.44		
Amount Net of VAT	900.96		
Less: BIR 2306	29.28		
BIR 2307	17.15	VATable Sales	900.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.53	VAT Zero Rated Sales	0.00
Add : VAT	69.44	VAT Amount	69.44
TOTAL AMOUNT DUE	923.97	TOTAL SALES	970.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/4000/0/32/08-11-2016/77

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. : 194837796105

Collection Ref. Code	: 1815-71-161-2	Premise Address	: CAMARIN,VITO,MINGLANILLA
Account ID	: 1941330000-5		
Customer Name	: ROSALITA,ESTEBAN A.	TOTAL AMOUNT DUE	: 2,565.44
Meter Number	: 327047GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19413300005 BC06/547.3/4000/0/32/08-11-2016/77 5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423078028638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982930

42336054517

Date : 08-11-2016

BC06/547.3/4054/1388221/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4233605451-7

Collection Ref. Code : 1855-54-446-6

Customer Information----------

Name : SELLOTE,NENITA GULO

Premise Address : SITIO CAMARIN,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3918 EIS6	Pole No	:	1388221
Serial No	:	83296441	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1825
Period From	:	07-10-2016	Prev Rdg	:	1742
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	268	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		686.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 65.18
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.55
CURRENT BILL - AUGUST 2016		825.48
TOTAL AMOUNT DUE		1,511.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 708.00

Your monthly electricity consumption chart

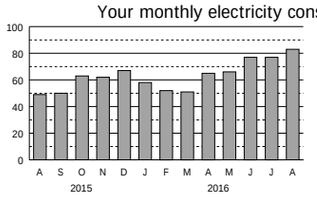

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.48		
Less : VAT	58.39		
Amount Net of VAT	767.09		
Less: BIR 2306	24.64		
BIR 2307	14.55	VATable Sales	767.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.90	VAT Zero Rated Sales	0.00
Add : VAT	58.39	VAT Amount	58.39
TOTAL AMOUNT DUE	786.29	TOTAL SALES	825.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/4054/0/32/08-11-2016/77

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. : 423078028638

Collection Ref. Code : 1855-54-446-6

Account ID : 4233605451-7

Customer Name : SELLOTE,NENITA GULO

Meter Number : 3918 EIS6

Period : Jul 2016

Premise Address : SITIO CAMARIN,VITO, MINGLANILLA

TOTAL AMOUNT DUE : 1,511.98

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 _____

42336054517

BC06/547.3/4054/0/32/08-11-2016/77

5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155619277497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982546

15572264156

Date : 08-11-2016

BC06/547.3/4059/1388284/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1557226415-6

Collection Ref. Code : 1855-60-116-8

Customer Information----------

Name : JARDINICO,PETER SIMON

Premise Address : CAMARIN VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	009602 EFS6	Pole No	:	1388284
Serial No	:	121437466	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	573
Period From	:	07-10-2016	Prev Rdg	:	567
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	254	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		209.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	32.37
Transmission Charge	0.3063/kWh	1.84
System Loss Charge	0.885/kWh	5.31
Sub-Total		39.52
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 56.68	- 56.68
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 52.49
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.07
Transmission		0.04
System Loss		0.32
Distribution		2.66
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		4.02
CURRENT BILL - AUGUST 2016		13.21
TOTAL AMOUNT DUE		222.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 70.06

Your monthly electricity consumption chart

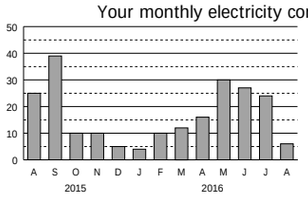

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.21		
Less : VAT	1.11		
Amount Net of VAT	12.10		
Less: BIR 2306	0.49		
BIR 2307	0.18	VATable Sales	12.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.43	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	12.54	TOTAL SALES	13.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/4059/0/32/08-11-2016/77

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. : 155619277497

Collection Ref. Code	: 1855-60-116-8	Premise Address	: CAMARIN VITO,MINGLANILLA		
Account ID	: 1557226415-6				
Customer Name	: JARDINICO,PETER SIMON	TOTAL AMOUNT DUE	: 222.76	Overdue Bill	: 2
Meter Number	: 009602 EFS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15572264156 BC06/547.3/4059/0/32/08-11-2016/77 5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818371057727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982371

81861332161

Date : 08-11-2016

BC06/547.3/4070/0968610/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186133216-1

Collection Ref. Code : 1849-48-683-2

Customer Information----------

Name : SELIN,EMELIANA ECHAVEZ

Premise Address : SITIO CAMAREN,VITO

TIN :

Metering Information----------

Meter No	:	447071 GS6	Pole No	:	0968610
Serial No	:	53705382	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2431
Period From	:	07-10-2016	Prev Rdg	:	2377
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 149.97
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.98
CURRENT BILL - AUGUST 2016		422.15
TOTAL AMOUNT DUE		650.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 250.00

Your monthly electricity consumption chart

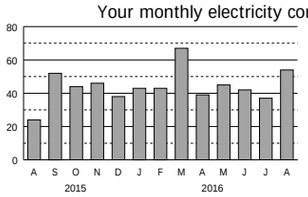

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.15		
Less : VAT	29.41		
Amount Net of VAT	392.74		
Less: BIR 2306	12.46		
BIR 2307	7.34	VATable Sales	392.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.94	VAT Zero Rated Sales	0.00
Add : VAT	29.41	VAT Amount	29.41
TOTAL AMOUNT DUE	402.35	TOTAL SALES	422.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/4070/0/32/08-11-2016/77

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. : 818371057727

Collection Ref. Code	: 1849-48-683-2	Premise Address	: SITIO CAMAREN,VITO		
Account ID	: 8186133216-1				
Customer Name	: SELIN,EMELIANA ECHAVEZ	TOTAL AMOUNT DUE	: 650.59	Overdue Bill	: 1
Meter Number	: 447071 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81861332161 BC06/547.3/4070/0/32/08-11-2016/77 5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038255507072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978719

03830247015

Date : 08-11-2016

BC06/547.3/4075/0968631/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383024701-5

Collection Ref. Code : 1855-21-056-8

Customer Information----------

Name : SILVA,ROGELIO DIEZ

Premise Address : CAMARIN,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134787	Pole No	:	0968631
Serial No	:	85025164	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2350
Period From	:	07-10-2016	Prev Rdg	:	2112
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	200	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		81.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,283.87
Transmission Charge	0.5997/kWh	142.73
System Loss Charge	0.864/kWh	205.63
Sub-Total		1,632.23
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	0.0822/kWh	19.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 81.00	1.62
Sub-Total		21.21
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		81.39
Transmission		3.40
System Loss		12.26
Distribution		82.32
Others		3.95
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		308.40
CURRENT BILL - AUGUST 2016		2,647.83
TOTAL AMOUNT DUE		2,728.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,100.00

Your monthly electricity consumption chart

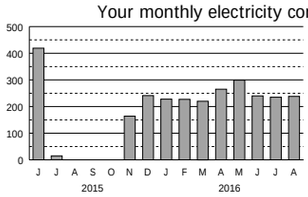

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.83		
Less : VAT	183.32		
Amount Net of VAT	2,464.51		
Less: BIR 2306	78.03		
BIR 2307	47.02	VATable Sales	2,464.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,339.46	VAT Zero Rated Sales	0.00
Add : VAT	183.32	VAT Amount	183.32
TOTAL AMOUNT DUE	2,522.78	TOTAL SALES	2,647.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.3/4075/0/32/08-11-2016/77

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. : 038255507072

Collection Ref. Code : 1855-21-056-8

Account ID : 0383024701-5

Customer Name : SILVA,ROGELIO DIEZ

Meter Number : MTR1134787

Period : Jul 2016

Premise Address : CAMARIN,VITO,MINGLANILLA

TOTAL AMOUNT DUE : 2,728.83

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

03830247015

BC06/547.3/4075/0/32/08-11-2016/77

5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991549930215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977075

99139200002

Date : 08-10-2016

BC05/540.5/10700/0884382/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9913920000-2

Collection Ref. Code : 1841-39-488-2

Customer Information----------

Name : WENCESLAO,JOYNE METING

Premise Address : SITIO SEAWALL,LOWER CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067864	Pole No	:	0884382
Serial No	:	121449885	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2538
Period From	:	07-08-2016	Prev Rdg	:	2451
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	444	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		3,410.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 3,410.00	68.20
Sub-Total		- 14.49
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.17
CURRENT BILL - AUGUST 2016		925.57
TOTAL AMOUNT DUE		4,335.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,455.00

Your monthly electricity consumption chart

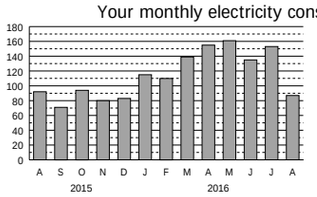

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.57		
Less : VAT	67.66		
Amount Net of VAT	857.91		
Less: BIR 2306	28.52		
BIR 2307	16.33	VATable Sales	857.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.06	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	880.72	TOTAL SALES	925.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/10700/0/32/08-10-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991549930215

Collection Ref. Code	: 1841-39-488-2	Premise Address	: SITIO SEAWALL,LOWER CALAJOAN, MINGLANILLA
Account ID	: 9913920000-2		
Customer Name	: WENCESLAO,JOYNE METING	TOTAL AMOUNT DUE	: 4,335.64 Overdue Bill : 2
Meter Number	: MTR1067864		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99139200002 BC05/540.5/10700/0/32/08-10-2016/79 5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637301433162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987280

63754643540

Date : 08-11-2016

BC06/536.0/4725/0754773/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375464354-0

Collection Ref. Code : 1859-34-308-2

Customer Information----------

Name : TAN,ROSIELYN DALAGON

Premise Address : BLOCK 1 LOT 5,VILLA FELIZA SUBDIVISION,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1007952	Pole No	:	0754773
Serial No	:	121520572	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6090
Period From	:	07-10-2016	Prev Rdg	:	5860
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	434	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,467.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.5997/kWh	137.93
System Loss Charge	0.864/kWh	198.72
Sub-Total		1,577.36
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	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,468.00	49.36
Sub-Total		68.30
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		78.67
Transmission		3.28
System Loss		11.84
Distribution		79.57
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		304.05
CURRENT BILL - AUGUST 2016		2,612.81
TOTAL AMOUNT DUE		5,080.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,562.00

Your monthly electricity consumption chart

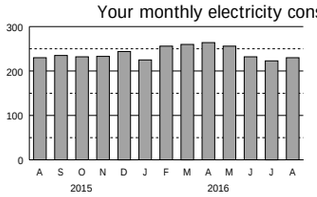

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.81		
Less : VAT	182.94		
Amount Net of VAT	2,429.87		
Less: BIR 2306	77.81		
BIR 2307	46.41	VATable Sales	2,429.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,305.65	VAT Zero Rated Sales	0.00
Add : VAT	182.94	VAT Amount	182.94
TOTAL AMOUNT DUE	2,488.59	TOTAL SALES	2,612.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4725/0/32/08-11-2016/79

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. : 637301433162

Collection Ref. Code : 1859-34-308-2

Account ID : 6375464354-0

Customer Name : TAN,ROSIELYN DALAGON

Meter Number : MTR1007952

Period : Jul 2016

Premise Address : BLOCK 1 LOT 5,VILLA FELIZA SUBDIVISION,TUNGKIL, MINGLANILLA

TOTAL AMOUNT DUE : 5,080.76

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 _____

63754643540

BC06/536.0/4725/0/32/08-11-2016/79

5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875754139572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988736

87554365954

Date : 08-11-2016

BC06/536.0/4735/0754521/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755436595-4

Collection Ref. Code : 1863-19-872-5

Customer Information----------

Name : TERMOSO,JUNH REY DELOSO

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119896	Pole No	:	0754521
Serial No	:	84409489	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1042
Period From	:	07-10-2016	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	203	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		676.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
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	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 676.50	13.53
Sub-Total		21.92
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.22
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		133.50
CURRENT BILL - AUGUST 2016		1,124.01
TOTAL AMOUNT DUE		1,800.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,000.00

Your monthly electricity consumption chart

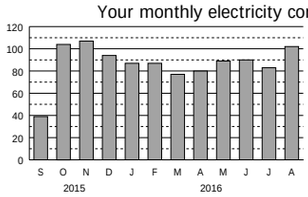

Avg Monthly Usage : 86.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.01		
Less : VAT	79.95		
Amount Net of VAT	1,044.06		
Less: BIR 2306	33.70		
BIR 2307	19.91	VATable Sales	1,044.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.45	VAT Zero Rated Sales	0.00
Add : VAT	79.95	VAT Amount	79.95
TOTAL AMOUNT DUE	1,070.40	TOTAL SALES	1,124.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4735/0/32/08-11-2016/79

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. : 875754139572

Collection Ref. Code	: 1863-19-872-5	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 8755436595-4				
Customer Name	: TERMOSO,JUNH REY DELOSO	TOTAL AMOUNT DUE	: 1,800.71	Overdue Bill	: 1
Meter Number	: MTR1119896				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87554365954 BC06/536.0/4735/0/32/08-11-2016/79 5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649775857896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991549

64921645178

Date : 08-11-2016

BC06/536.0/4737/1565942/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492164517-8

Collection Ref. Code : 1859-87-080-5

Customer Information----------

Name : ITO,REBECCA DELA CALZADA

Premise Address : STA CRUZ.,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1095870	Pole No	:	1565942
Serial No	:	40045115	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	493
Period From	:	07-10-2016	Prev Rdg	:	457
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	360	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 170.16
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.35
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		32.15
CURRENT BILL - AUGUST 2016		207.08
TOTAL AMOUNT DUE		326.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 308.75

Your monthly electricity consumption chart

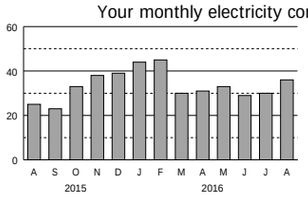

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.08		
Less : VAT	14.13		
Amount Net of VAT	192.95		
Less: BIR 2306	6.02		
BIR 2307	3.52	VATable Sales	192.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.41	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	197.54	TOTAL SALES	207.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4737/0/32/08-11-2016/79

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. : 649775857896

Collection Ref. Code	: 1859-87-080-5	Premise Address	: STA CRUZ.,TUNGKIL, MINGLANILLA
Account ID	: 6492164517-8		
Customer Name	: ITO,REBECCA DELA CALZADA	TOTAL AMOUNT DUE	: 326.72
Meter Number	: MTR1095870		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64921645178

BC06/536.0/4737/0/32/08-11-2016/79

5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443569884885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989207

4431362683

Date : 08-11-2016

BC06/536.0/4740/1565942/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431362683-8

Collection Ref. Code : 1859-87-077-5

Customer Information----------

Name : DELA CALZADA,HELEN DAYADAY

Premise Address : STA CRUZ,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102479	Pole No	:	1565942
Serial No	:	129122820	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1308
Period From	:	07-10-2016	Prev Rdg	:	1205
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	360	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		814.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
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	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 814.50	16.29
Sub-Total		24.77
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.17
CURRENT BILL - AUGUST 2016		1,137.99
TOTAL AMOUNT DUE		1,952.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,096.00

Your monthly electricity consumption chart

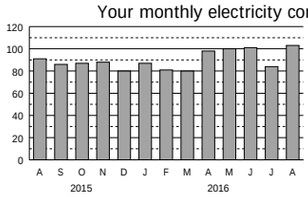

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.99		
Less : VAT	81.09		
Amount Net of VAT	1,056.90		
Less: BIR 2306	34.17		
BIR 2307	20.16	VATable Sales	1,056.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.57	VAT Zero Rated Sales	0.00
Add : VAT	81.09	VAT Amount	81.09
TOTAL AMOUNT DUE	1,083.66	TOTAL SALES	1,137.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4740/0/32/08-11-2016/79

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. : 443569884885

Collection Ref. Code	: 1859-87-077-5	Premise Address	: STA CRUZ,TUNGKIL, MINGLANILLA		
Account ID	: 4431362683-8				
Customer Name	: DELA CALZADA,HELEN DAYADAY	TOTAL AMOUNT DUE	: 1,952.37	Overdue Bill	: 1
Meter Number	: MTR1102479				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4431362683

BC06/536.0/4740/0/32/08-11-2016/79

5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219641279947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993226

21934200003

Date : 08-11-2016

BC06/536.0/4790/0754521/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193420000-3

Collection Ref. Code : 1815-80-815-2

Customer Information----------

Name : CAMPUGAN,ANNABELLE C

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	341180GS6	Pole No	:	0754521
Serial No	:	49025889	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5856
Period From	:	07-10-2016	Prev Rdg	:	5798
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 157.99
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.51
CURRENT BILL - AUGUST 2016		456.45
TOTAL AMOUNT DUE		851.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 417.00

Your monthly electricity consumption chart

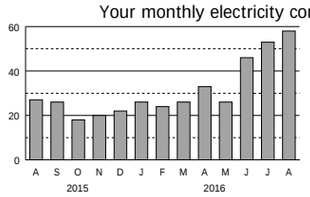

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.45		
Less : VAT	31.90		
Amount Net of VAT	424.55		
Less: BIR 2306	13.51		
BIR 2307	7.94	VATable Sales	424.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.10	VAT Zero Rated Sales	0.00
Add : VAT	31.90	VAT Amount	31.90
TOTAL AMOUNT DUE	435.00	TOTAL SALES	456.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4790/0/32/08-11-2016/79

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. : 219641279947

Collection Ref. Code	: 1815-80-815-2	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 2193420000-3				
Customer Name	: CAMPUGAN,ANNABELLE C	TOTAL AMOUNT DUE	: 851.10	Overdue Bill	: 1
Meter Number	: 341180GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21934200003

BC06/536.0/4790/0/32/08-11-2016/79

5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131395211413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995748

13164200001

Date : 08-11-2016

BC06/536.0/4810/0754521/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1316420000-1

Collection Ref. Code : 1817-59-407-9

Customer Information----------

Name : PLAMERAN,MA. LEONORA O

Premise Address : STA CRUZ,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	61012GS6	Pole No	:	0754521
Serial No	:	73147096	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9246
Period From	:	07-10-2016	Prev Rdg	:	9198
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 177.33
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.03
CURRENT BILL - AUGUST 2016		328.16
TOTAL AMOUNT DUE		630.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 315.00

Your monthly electricity consumption chart

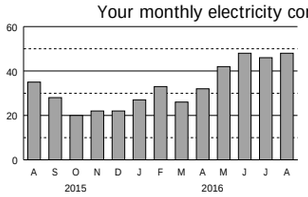

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.16		
Less : VAT	22.76		
Amount Net of VAT	305.40		
Less: BIR 2306	9.67		
BIR 2307	5.65	VATable Sales	305.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.08	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	312.84	TOTAL SALES	328.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4810/0/32/08-11-2016/79

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. : 131395211413

Collection Ref. Code	: 1817-59-407-9	Premise Address	: STA CRUZ,TUNGKIL,MINGLANILLA
Account ID	: 1316420000-1		
Customer Name	: PLAMERAN,MA. LEONORA O	TOTAL AMOUNT DUE	: 630.76
Meter Number	: 61012GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13164200001

BC06/536.0/4810/0/32/08-11-2016/79

5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924925268483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995308

92448615424

Date : 08-11-2016

BC06/536.0/4811/0754521/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244861542-4

Collection Ref. Code : 1849-50-338-9

Customer Information----------

Name : BUTAYA,JOVITA CELLAN

Premise Address : SITIO STA. CRUZ,TUNGKIL

TIN :

Metering Information----------

Meter No	:	352711 GS6	Pole No	:	0754521
Serial No	:	44253344	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16616
Period From	:	07-10-2016	Prev Rdg	:	16384
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	333	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		2,086.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.3063/kWh	71.06
System Loss Charge	0.885/kWh	205.32
Sub-Total		1,527.88
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	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,086.50	41.73
Sub-Total		60.83
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		79.35
Transmission		1.69
System Loss		12.50
Distribution		80.26
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		304.26
CURRENT BILL - AUGUST 2016		2,561.79
TOTAL AMOUNT DUE		4,648.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,146.00

Your monthly electricity consumption chart

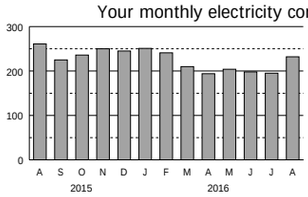

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.79		
Less : VAT	182.45		
Amount Net of VAT	2,379.34		
Less: BIR 2306	76.88		
BIR 2307	45.38	VATable Sales	2,379.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,257.08	VAT Zero Rated Sales	0.00
Add : VAT	182.45	VAT Amount	182.45
TOTAL AMOUNT DUE	2,439.53	TOTAL SALES	2,561.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4811/0/32/08-11-2016/79

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. : 924925268483

Collection Ref. Code	: 1849-50-338-9	Premise Address	: SITIO STA. CRUZ,TUNGKIL		
Account ID	: 9244861542-4				
Customer Name	: BUTAYA,JOVITA CELLAN	TOTAL AMOUNT DUE	: 4,648.38	Overdue Bill	: 1
Meter Number	: 352711 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92448615424

BC06/536.0/4811/0/32/08-11-2016/79

5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023585013921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993865

02361116920

Date : 08-11-2016

BC06/536.0/4812/0754514/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236111692-0

Collection Ref. Code : 1861-45-566-6

Customer Information----------

Name : LUDRIPAS,FELIPE CAMPUGAN JR.

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062742	Pole No	:	0754514
Serial No	:	125295156	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1826
Period From	:	07-10-2016	Prev Rdg	:	1731
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	360	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 28.35
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 1.04
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		120.13
CURRENT BILL - AUGUST 2016		994.26
TOTAL AMOUNT DUE		1,832.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 939.00

Your monthly electricity consumption chart

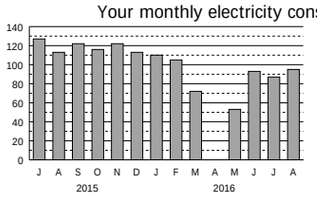

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.26		
Less : VAT	70.50		
Amount Net of VAT	923.76		
Less: BIR 2306	29.74		
BIR 2307	17.57	VATable Sales	923.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.45	VAT Zero Rated Sales	0.00
Add : VAT	70.50	VAT Amount	70.50
TOTAL AMOUNT DUE	946.95	TOTAL SALES	994.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4812/0/32/08-11-2016/79

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. : 023585013921

Collection Ref. Code	: 1861-45-566-6	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 0236111692-0				
Customer Name	: LUDRIPAS,FELIPE CAMPUGAN JR.	TOTAL AMOUNT DUE	: 1,832.91	Overdue Bill	: 1
Meter Number	: MTR1062742				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02361116920

BC06/536.0/4812/0/32/08-11-2016/79

5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453519124296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992940

45398434998

Date : 08-11-2016

BC06/536.0/4815/0754521/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539843499-8

Collection Ref. Code : 1857-27-554-3

Customer Information----------

Name : GERASMIO,NECIFURA GEONZON

Premise Address : STA. CRUZ,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	7820 EES6	Pole No	:	0754521
Serial No	:	06373070	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5197
Period From	:	07-10-2016	Prev Rdg	:	5052
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	998	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		1,559.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
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	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,560.00	31.20
Sub-Total		43.14
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		6.03
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 - AUGUST 2016		1,609.01
TOTAL AMOUNT DUE		3,168.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,911.00

Your monthly electricity consumption chart

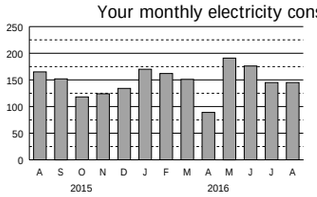

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.01		
Less : VAT	114.89		
Amount Net of VAT	1,494.12		
Less: BIR 2306	48.42		
BIR 2307	28.50	VATable Sales	1,494.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.20	VAT Zero Rated Sales	0.00
Add : VAT	114.89	VAT Amount	114.89
TOTAL AMOUNT DUE	1,532.09	TOTAL SALES	1,609.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4815/0/32/08-11-2016/79

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. : 453519124296

Collection Ref. Code	: 1857-27-554-3	Premise Address	: STA. CRUZ,TUNGKIL,MINGLANILLA		
Account ID	: 4539843499-8				
Customer Name	: GERASMIO,NECIFURA GEONZON	TOTAL AMOUNT DUE	: 3,168.98	Overdue Bill	: 1
Meter Number	: 7820 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45398434998 BC06/536.0/4815/0/32/08-11-2016/79 5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578953750292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990090

57884200007

Date : 08-11-2016

BC06/536.0/4830/0754514/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788420000-7

Collection Ref. Code : 1841-90-083-4

Customer Information----------

Name : AGUT,FELIPE B

Premise Address : STA. CRUZ,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	261179GS6	Pole No	:	0754514
Serial No	:	45936556	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7805
Period From	:	07-10-2016	Prev Rdg	:	7685
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	254	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
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	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		34.49
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.84
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		158.06
CURRENT BILL - AUGUST 2016		1,331.20
TOTAL AMOUNT DUE		2,562.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,250.00

Your monthly electricity consumption chart

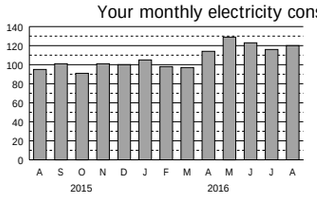

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.20		
Less : VAT	95.02		
Amount Net of VAT	1,236.18		
Less: BIR 2306	40.03		
BIR 2307	23.58	VATable Sales	1,236.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.57	VAT Zero Rated Sales	0.00
Add : VAT	95.02	VAT Amount	95.02
TOTAL AMOUNT DUE	1,267.59	TOTAL SALES	1,331.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4830/0/32/08-11-2016/79

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. : 578953750292

Collection Ref. Code : 1841-90-083-4

Account ID : 5788420000-7

Customer Name : AGUT,FELIPE B

Meter Number : 261179GS6

Period : Jul 2016

Premise Address : STA. CRUZ,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 2,562.18

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

57884200007 BC06/536.0/4830/0/32/08-11-2016/79 5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715571169921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992143

71544200000

Date : 08-11-2016

BC06/536.0/4840/0754514/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7154420000-0

Collection Ref. Code : 1835-61-467-1

Customer Information----------

Name : CABRERA,CONSTANTINO B

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	124922WS6	Pole No	:	0754514
Serial No	:	63148671	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12087
Period From	:	07-10-2016	Prev Rdg	:	12022
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	480	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 107.36
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.55
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		75.11
CURRENT BILL - AUGUST 2016		586.82
TOTAL AMOUNT DUE		1,409.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 824.00

Your monthly electricity consumption chart

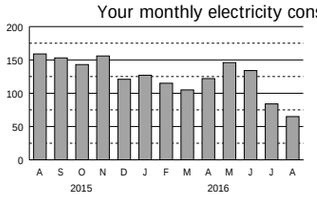

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.82		
Less : VAT	41.58		
Amount Net of VAT	545.24		
Less: BIR 2306	17.55		
BIR 2307	10.29	VATable Sales	545.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.40	VAT Zero Rated Sales	0.00
Add : VAT	41.58	VAT Amount	41.58
TOTAL AMOUNT DUE	558.98	TOTAL SALES	586.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4840/0/32/08-11-2016/79

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. : 715571169921

Collection Ref. Code	: 1835-61-467-1	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 7154420000-0				
Customer Name	: CABRERA,CONSTANTINO B	TOTAL AMOUNT DUE	: 1,409.43	Overdue Bill	: 1
Meter Number	: 124922WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71544200000 BC06/536.0/4840/0/32/08-11-2016/79 5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740211117514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988526

74054200006

Date : 08-11-2016

BC06/536.0/4860/0754514/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405420000-6

Collection Ref. Code : 1817-26-185-1

Customer Information----------

Name : PAPIONA,IMELDA M

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049223	Pole No	:	0754514
Serial No	:	125286955	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	465
Period From	:	07-10-2016	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	220	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 158.18
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
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		42.28
CURRENT BILL - AUGUST 2016		295.33
TOTAL AMOUNT DUE		610.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 545.00

Your monthly electricity consumption chart

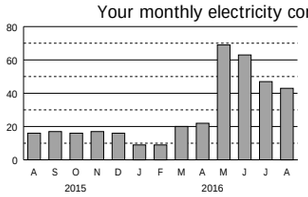

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.33		
Less : VAT	20.53		
Amount Net of VAT	274.80		
Less: BIR 2306	8.72		
BIR 2307	5.09	VATable Sales	274.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.99	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	281.52	TOTAL SALES	295.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4860/0/32/08-11-2016/79

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. : 740211117514

Collection Ref. Code	: 1817-26-185-1	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 7405420000-6				
Customer Name	: PAPIONA,IMELDA M	TOTAL AMOUNT DUE	: 610.67	Overdue Bill	: 1
Meter Number	: MTR1049223				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74054200006 BC06/536.0/4860/0/32/08-11-2016/79 5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294177257354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994957

29465200003

Date : 08-11-2016

BC06/536.0/4880/0754514/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946520000-3

Collection Ref. Code : 1813-26-521-6

Customer Information----------

Name : MOJELLO,PACIFICO E.

Premise Address : STA. CRUZ,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	256420GS6	Pole No	:	0754514
Serial No	:	43105828	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12206
Period From	:	07-10-2016	Prev Rdg	:	12172
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 160.56
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.42
CURRENT BILL - AUGUST 2016		196.05
TOTAL AMOUNT DUE		322.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 189.00

Your monthly electricity consumption chart

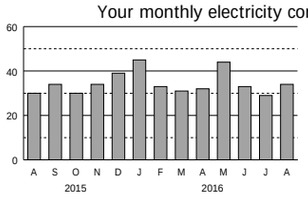

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.05		
Less : VAT	13.38		
Amount Net of VAT	182.67		
Less: BIR 2306	5.71		
BIR 2307	3.33	VATable Sales	182.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.63	VAT Zero Rated Sales	0.00
Add : VAT	13.38	VAT Amount	13.38
TOTAL AMOUNT DUE	187.01	TOTAL SALES	196.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4880/0/32/08-11-2016/79

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. : 294177257354

Collection Ref. Code	: 1813-26-521-6	Premise Address	: STA. CRUZ,TUNGKIL,MINGLANILLA
Account ID	: 2946520000-3		
Customer Name	: MOJELLO,PACIFICO E.	TOTAL AMOUNT DUE	: 322.80
Meter Number	: 256420GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29465200003

BC06/536.0/4880/0/32/08-11-2016/79

5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128744954444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994935

12800597978

Date : 08-11-2016

BC06/536.0/4881/0754514/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280059797-8

Collection Ref. Code : 1851-67-461-6

Customer Information----------

Name : HUGHES,JOSEFINA GONZAGA

Premise Address : STA. CRUZ,TUNGKIL

TIN :

Metering Information----------

Meter No	:	304894 GS6	Pole No	:	0754514
Serial No	:	45329592	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2419
Period From	:	07-10-2016	Prev Rdg	:	2403
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	472	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
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 151.15	- 151.15
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 149.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.51
CURRENT BILL - AUGUST 2016		15.55
TOTAL AMOUNT DUE		117.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 25.00

Your monthly electricity consumption chart

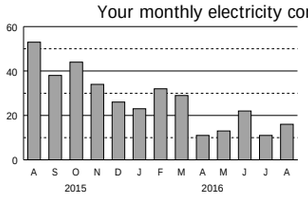

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.55		
Less : VAT	0.85		
Amount Net of VAT	14.70		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	14.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.15	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	15.00	TOTAL SALES	15.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4881/0/32/08-11-2016/79

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. : 128744954444

Collection Ref. Code	: 1851-67-461-6	Premise Address	: STA. CRUZ,TUNGKIL		
Account ID	: 1280059797-8				
Customer Name	: HUGHES,JOSEFINA GONZAGA	TOTAL AMOUNT DUE	: 117.31	Overdue Bill	: 2
Meter Number	: 304894 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12800597978

BC06/536.0/4881/0/32/08-11-2016/79

5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845803575846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990211

84539289722

Date : 08-11-2016

BC06/536.0/4882/0754514/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453928972-2

Collection Ref. Code : 1859-26-368-2

Customer Information----------

Name : HUGHES,JOSEFINA GONZAGA

Premise Address : M2 TUNGKIL,SITIO STA. CRUZ,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1006114	Pole No	:	0754514
Serial No	:	32851985	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	820
Period From	:	07-10-2016	Prev Rdg	:	800
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	360	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		90.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
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 188.95	- 188.95
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 187.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.38
CURRENT BILL - AUGUST 2016		17.19
TOTAL AMOUNT DUE		107.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 442.00

Your monthly electricity consumption chart

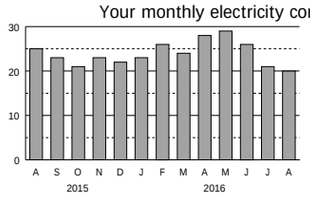

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.19		
Less : VAT	0.82		
Amount Net of VAT	16.37		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	16.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.81	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.63	TOTAL SALES	17.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4882/0/32/08-11-2016/79

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. : 845803575846

Collection Ref. Code	: 1859-26-368-2	Premise Address	: M2 TUNGKIL,SITIO STA. CRUZ,MINGLANILLA		
Account ID	: 8453928972-2				
Customer Name	: HUGHES,JOSEFINA GONZAGA	TOTAL AMOUNT DUE	: 107.71	Overdue Bill	: 1
Meter Number	: MTR1006114				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84539289722 BC06/536.0/4882/0/32/08-11-2016/79 5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231234044297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23184313247

1005996786

Date : 08-11-2016

BC06/536.0/4883/0754514/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2318431324-7

Collection Ref. Code : 1859-26-371-2

Customer Information----------

Name : HUGHES,JOSEFINA GONZAGA

Premise Address : M1 TUNGKIL,SITIO STA. CRUZ,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1006117	Pole No	:	0754514
Serial No	:	51859925	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	693
Period From	:	07-10-2016	Prev Rdg	:	669
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	360	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		94.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
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 231.72	- 150.62
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 148.73
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.60
CURRENT BILL - AUGUST 2016		101.59
TOTAL AMOUNT DUE		196.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 101.00

Your monthly electricity consumption chart

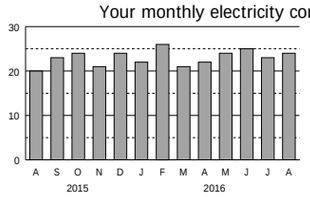

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.59		
Less : VAT	6.76		
Amount Net of VAT	94.83		
Less: BIR 2306	2.89		
BIR 2307	1.67	VATable Sales	94.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.27	VAT Zero Rated Sales	0.00
Add : VAT	6.76	VAT Amount	6.76
TOTAL AMOUNT DUE	97.03	TOTAL SALES	101.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4883/0/32/08-11-2016/79

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. : 231234044297

Collection Ref. Code	: 1859-26-371-2	Premise Address	: M1 TUNGKIL,SITIO STA. CRUZ,MINGLANILLA		
Account ID	: 2318431324-7				
Customer Name	: HUGHES,JOSEFINA GONZAGA	TOTAL AMOUNT DUE	: 196.12	Overdue Bill	: 1
Meter Number	: MTR1006117				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23184313247

BC06/536.0/4883/0/32/08-11-2016/79

5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594257056793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995537

59465200000

Date : 08-11-2016

BC06/536.0/4900/0754514/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946520000-0

Collection Ref. Code : 1813-26-545-3

Customer Information----------

Name : PLAMERAN,PRIMITIVO C.

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	256389GS6	Pole No	:	0754514
Serial No	:	48083977	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8603
Period From	:	07-10-2016	Prev Rdg	:	8552
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 139.73
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.64
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		54.09
CURRENT BILL - AUGUST 2016		401.15
TOTAL AMOUNT DUE		716.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 400.00

Your monthly electricity consumption chart

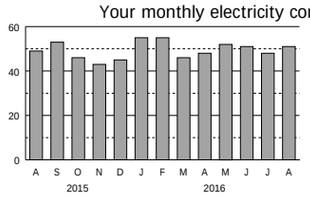

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.15		
Less : VAT	28.06		
Amount Net of VAT	373.09		
Less: BIR 2306	11.88		
BIR 2307	6.98	VATable Sales	373.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.23	VAT Zero Rated Sales	0.00
Add : VAT	28.06	VAT Amount	28.06
TOTAL AMOUNT DUE	382.29	TOTAL SALES	401.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4900/0/32/08-11-2016/79

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. : 594257056793

Collection Ref. Code	: 1813-26-545-3	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 5946520000-0				
Customer Name	: PLAMERAN,PRIMITIVO C.	TOTAL AMOUNT DUE	: 716.70	Overdue Bill	: 1
Meter Number	: 256389GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59465200000 BC06/536.0/4900/0/32/08-11-2016/79 5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640259943736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988213

64054200007

Date : 08-11-2016

BC06/536.0/4930/0749411/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405420000-7

Collection Ref. Code : 1817-26-179-7

Customer Information----------

Name : FERNANDEZ,JASSEN A

Premise Address : STA. CRUZ, TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	29683GS6	Pole No	:	0749411
Serial No	:	73125591	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7356
Period From	:	07-10-2016	Prev Rdg	:	7322
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 494.50	9.89
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.34
CURRENT BILL - AUGUST 2016		204.32
TOTAL AMOUNT DUE		698.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 503.00

Your monthly electricity consumption chart

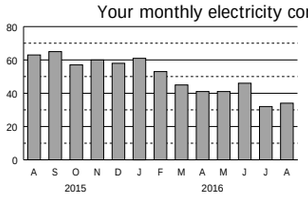

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.32		
Less : VAT	14.27		
Amount Net of VAT	190.05		
Less: BIR 2306	6.08		
BIR 2307	3.48	VATable Sales	190.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.49	VAT Zero Rated Sales	0.00
Add : VAT	14.27	VAT Amount	14.27
TOTAL AMOUNT DUE	194.76	TOTAL SALES	204.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4930/0/32/08-11-2016/79

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. : 640259943736

Collection Ref. Code	: 1817-26-179-7	Premise Address	: STA. CRUZ, TUNGKIL,MINGLANILLA
Account ID	: 6405420000-7		
Customer Name	: FERNANDEZ,JASSEN A	TOTAL AMOUNT DUE	: 698.80
Meter Number	: 29683GS6		
Period	: Jun 2016 to Jul 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

64054200007 BC06/536.0/4930/0/32/08-11-2016/79 5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741242393646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988701

74164200003

Date : 08-11-2016

BC06/536.0/4940/0749411/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7416420000-3

Collection Ref. Code : 1817-60-623-9

Customer Information----------

Name : TIBUNSAY,RAMONITO B

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	195836WS6	Pole No	:	0749411
Serial No	:	45305825	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4969
Period From	:	07-10-2016	Prev Rdg	:	4946
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
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 222.27	- 144.48
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 142.43
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.27
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		17.88
CURRENT BILL - AUGUST 2016		97.72
Debit Adjustments		4.92
TOTAL AMOUNT DUE		205.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 295.00

Your monthly electricity consumption chart

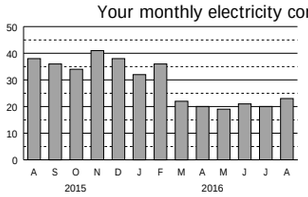

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.72		
Less : VAT	6.52		
Amount Net of VAT	91.20		
Less: BIR 2306	2.82		
BIR 2307	1.60	VATable Sales	91.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.78	VAT Zero Rated Sales	0.00
Add : VAT	6.52	VAT Amount	6.52
TOTAL AMOUNT DUE	93.30	TOTAL SALES	97.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4940/0/32/08-11-2016/79

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. : 741242393646

Collection Ref. Code	: 1817-60-623-9	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 7416420000-3				
Customer Name	: TIBUNSAY,RAMONITO B	TOTAL AMOUNT DUE	: 205.14	Overdue Bill	: 2
Meter Number	: 195836WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74164200003 BC06/536.0/4940/0/32/08-11-2016/79 5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244197012656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990195

24423360551

Date : 08-11-2016

BC06/536.0/4941/0749425/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442336055-1

Collection Ref. Code : 1853-25-650-1

Customer Information----------

Name : SOLIS,LEIZEL BONGHANOY

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	450056 GS6	Pole No	:	0749425
Serial No	:	85738649	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3575
Period From	:	07-10-2016	Prev Rdg	:	3506
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 119.55
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.00
CURRENT BILL - AUGUST 2016		616.28
TOTAL AMOUNT DUE		1,207.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 798.00

Your monthly electricity consumption chart

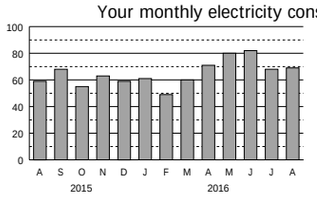

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.28		
Less : VAT	43.44		
Amount Net of VAT	572.84		
Less: BIR 2306	18.35		
BIR 2307	10.80	VATable Sales	572.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.69	VAT Zero Rated Sales	0.00
Add : VAT	43.44	VAT Amount	43.44
TOTAL AMOUNT DUE	587.13	TOTAL SALES	616.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4941/0/32/08-11-2016/79

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. : 244197012656

Collection Ref. Code : 1853-25-650-1

Account ID : 2442336055-1

Customer Name : SOLIS,LEIZEL BONGHANOY

Meter Number : 450056 GS6

Period : Jul 2016

Premise Address : TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 1,207.32

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

24423360551

BC06/536.0/4941/0/32/08-11-2016/79

5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635633530038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986962

63564495636

Date : 08-11-2016

BC06/536.0/4941/0749425/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6356449563-6

Collection Ref. Code : 1849-50-335-4

Customer Information----------

Name : CATAO,ANNALIE LUMAHAN

Premise Address : STA. CRUZ,TUNGKIL

TIN :

Metering Information----------

Meter No	:	435728 GS6	Pole No	:	0749425
Serial No	:	84619367	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9188
Period From	:	07-10-2016	Prev Rdg	:	8932
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	333	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		2,447.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
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	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,447.50	48.95
Sub-Total		70.02
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		336.04
CURRENT BILL - AUGUST 2016		2,829.49
TOTAL AMOUNT DUE		5,276.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,922.00

Your monthly electricity consumption chart

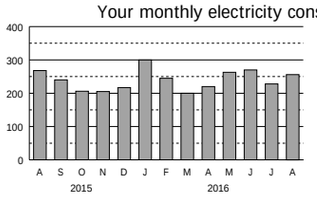

Avg Monthly Usage : 239.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.49		
Less : VAT	201.62		
Amount Net of VAT	2,627.87		
Less: BIR 2306	84.94		
BIR 2307	50.12	VATable Sales	2,627.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,492.81	VAT Zero Rated Sales	0.00
Add : VAT	201.62	VAT Amount	201.62
TOTAL AMOUNT DUE	2,694.43	TOTAL SALES	2,829.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4941/0/32/08-11-2016/79

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. : 635633530038

Collection Ref. Code	: 1849-50-335-4	Premise Address	: STA. CRUZ,TUNGKIL		
Account ID	: 6356449563-6				
Customer Name	: CATAO,ANNALIE LUMAHAN	TOTAL AMOUNT DUE	: 5,276.90	Overdue Bill	: 1
Meter Number	: 435728 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63564495636

BC06/536.0/4941/0/32/08-11-2016/79

5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973270850905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988184

97334200009

Date : 08-11-2016

BC06/536.0/4950/0749425/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9733420000-9

Collection Ref. Code : 1835-34-782-7

Customer Information----------

Name : CAPARIDA,ILUMINADA P

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	115973DS6	Pole No	:	0749425
Serial No	:	16503839	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12763
Period From	:	07-10-2016	Prev Rdg	:	12682
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		670.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 63.61
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.11
CURRENT BILL - AUGUST 2016		805.72
TOTAL AMOUNT DUE		1,476.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,278.00

Your monthly electricity consumption chart

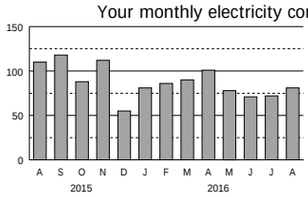

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.72		
Less : VAT	56.99		
Amount Net of VAT	748.73		
Less: BIR 2306	24.04		
BIR 2307	14.20	VATable Sales	748.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.49	VAT Zero Rated Sales	0.00
Add : VAT	56.99	VAT Amount	56.99
TOTAL AMOUNT DUE	767.48	TOTAL SALES	805.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4950/0/32/08-11-2016/79

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. : 973270850905

Collection Ref. Code	: 1835-34-782-7	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 9733420000-9				
Customer Name	: CAPARIDA,ILUMINADA P	TOTAL AMOUNT DUE	: 1,476.29	Overdue Bill	: 1
Meter Number	: 115973DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97334200009 BC06/536.0/4950/0/32/08-11-2016/79 5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183893621391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992744

18334200005

Date : 08-11-2016

BC06/536.0/4960/0749425/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833420000-5

Collection Ref. Code : 1835-34-788-6

Customer Information----------

Name : PRAHINOG,LIZA P

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	115972DS6	Pole No	:	0749425
Serial No	:	16503837	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	36107
Period From	:	07-10-2016	Prev Rdg	:	36043
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 116.22
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.65
CURRENT BILL - AUGUST 2016		566.04
Debit Adjustments		46.85
TOTAL AMOUNT DUE		898.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 593.00

Your monthly electricity consumption chart

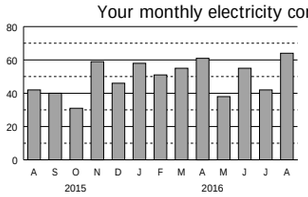

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.04		
Less : VAT	39.69		
Amount Net of VAT	526.35		
Less: BIR 2306	16.77		
BIR 2307	9.92	VATable Sales	526.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.66	VAT Zero Rated Sales	0.00
Add : VAT	39.69	VAT Amount	39.69
TOTAL AMOUNT DUE	539.35	TOTAL SALES	566.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4960/0/32/08-11-2016/79

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. : 183893621391

Collection Ref. Code	: 1835-34-788-6	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 1833420000-5				
Customer Name	: PRAHINOG,LIZA P	TOTAL AMOUNT DUE	: 898.03	Overdue Bill	: 1
Meter Number	: 115972DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18334200005

BC06/536.0/4960/0/32/08-11-2016/79

5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083857685604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991351

08334200006

Date : 08-11-2016

BC06/536.0/4970/0749425/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833420000-6

Collection Ref. Code : 1835-34-785-1

Customer Information----------

Name : LARISMA,CIELITO M

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	210382WS6	Pole No	:	0749425
Serial No	:	45539615	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6260
Period From	:	07-10-2016	Prev Rdg	:	6220
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 186.88
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.56
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		35.91
CURRENT BILL - AUGUST 2016		231.91
TOTAL AMOUNT DUE		459.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 318.00

Your monthly electricity consumption chart

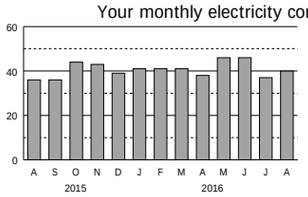

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.91		
Less : VAT	15.88		
Amount Net of VAT	216.03		
Less: BIR 2306	6.76		
BIR 2307	3.94	VATable Sales	216.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.33	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	221.21	TOTAL SALES	231.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4970/0/32/08-11-2016/79

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. : 083857685604

Collection Ref. Code	: 1835-34-785-1	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 0833420000-6				
Customer Name	: LARISMA,CIELITO M	TOTAL AMOUNT DUE	: 459.88	Overdue Bill	: 1
Meter Number	: 210382WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08334200006

BC06/536.0/4970/0/32/08-11-2016/79

5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873956192308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988367

87334200000

Date : 08-11-2016

BC06/536.0/4980/0749425/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8733420000-0

Collection Ref. Code : 1835-34-779-7

Customer Information----------

Name : CABRILLOS,ADELAIDA P

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	115841DS6	Pole No	:	0749425
Serial No	:	15630307	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29426
Period From	:	07-10-2016	Prev Rdg	:	29308
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
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	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		31.52
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.16
CURRENT BILL - AUGUST 2016		1,306.42
TOTAL AMOUNT DUE		2,396.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,125.00

Your monthly electricity consumption chart

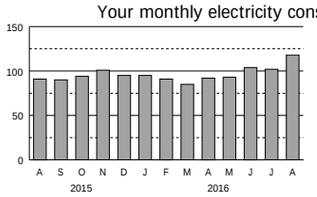

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.42		
Less : VAT	93.18		
Amount Net of VAT	1,213.24		
Less: BIR 2306	39.26		
BIR 2307	23.14	VATable Sales	1,213.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.84	VAT Zero Rated Sales	0.00
Add : VAT	93.18	VAT Amount	93.18
TOTAL AMOUNT DUE	1,244.02	TOTAL SALES	1,306.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4980/0/32/08-11-2016/79

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. : 873956192308

Collection Ref. Code	: 1835-34-779-7	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 8733420000-0				
Customer Name	: CABRILLOS,ADELAIDA P	TOTAL AMOUNT DUE	: 2,396.97	Overdue Bill	: 1
Meter Number	: 115841DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87334200000 BC06/536.0/4980/0/32/08-11-2016/79 5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394107985788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995181

39465200002

Date : 08-11-2016

BC06/536.0/4990/0749425/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946520000-2

Collection Ref. Code : 1813-26-530-5

Customer Information----------

Name : MARTINEZ,LAURO M.

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	259448GS6	Pole No	:	0749425
Serial No	:	43688690	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10819
Period From	:	07-10-2016	Prev Rdg	:	10716
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	300	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
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	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		31.81
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
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		136.06
CURRENT BILL - AUGUST 2016		1,145.92
TOTAL AMOUNT DUE		2,312.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,148.00

Your monthly electricity consumption chart

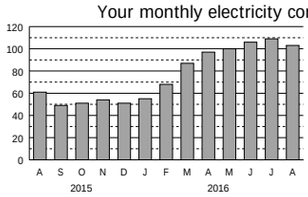

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.92		
Less : VAT	81.94		
Amount Net of VAT	1,063.98		
Less: BIR 2306	34.52		
BIR 2307	20.30	VATable Sales	1,063.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.16	VAT Zero Rated Sales	0.00
Add : VAT	81.94	VAT Amount	81.94
TOTAL AMOUNT DUE	1,091.10	TOTAL SALES	1,145.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/4990/0/32/08-11-2016/79

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. : 394107985788

Collection Ref. Code : 1813-26-530-5

Account ID : 3946520000-2

Customer Name : MARTINEZ,LAURO M.

Meter Number : 259448GS6

Period : Jul 2016

Premise Address : TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 2,312.32

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 _____

39465200002

BC06/536.0/4990/0/32/08-11-2016/79

5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775668441079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988911

77524200001

Date : 08-11-2016

BC06/536.0/5000/0749425/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752420000-1

Collection Ref. Code : 1815-21-851-7

Customer Information----------

Name : CUEVAS,ALEX S.

Premise Address : STA CRUZ,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476923GS6	Pole No	:	0749425
Serial No	:	53850573	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3588
Period From	:	07-10-2016	Prev Rdg	:	3485
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
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	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 982.00	19.64
Sub-Total		28.12
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		3.98
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		135.60
CURRENT BILL - AUGUST 2016		1,141.77
TOTAL AMOUNT DUE		2,123.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 575.00

Your monthly electricity consumption chart

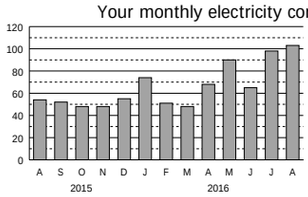

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.77		
Less : VAT	81.50		
Amount Net of VAT	1,060.27		
Less: BIR 2306	34.34		
BIR 2307	20.22	VATable Sales	1,060.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.71	VAT Zero Rated Sales	0.00
Add : VAT	81.50	VAT Amount	81.50
TOTAL AMOUNT DUE	1,087.21	TOTAL SALES	1,141.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5000/0/32/08-11-2016/79

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. : 775668441079

Collection Ref. Code : 1815-21-851-7

Account ID : 7752420000-1

Customer Name : CUEVAS,ALEX S.

Meter Number : 476923GS6

Period : Jul 2016

Premise Address : STA CRUZ,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 2,123.62

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 _____

77524200001 BC06/536.0/5000/0/32/08-11-2016/79 5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103219023252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987379

10304621500

Date : 08-11-2016

BC06/536.0/5005/0754514/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030462150-0

Collection Ref. Code : 1859-30-920-8

Customer Information----------

Name : LAWAS,ANNALIE CATAO

Premise Address : STA. CRUZ,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1009704	Pole No	:	0754514
Serial No	:	83348001	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3390
Period From	:	07-10-2016	Prev Rdg	:	3248
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	360	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		1,482.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
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	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		41.34
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.99
CURRENT BILL - AUGUST 2016		1,574.80
TOTAL AMOUNT DUE		3,057.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,761.00

Your monthly electricity consumption chart

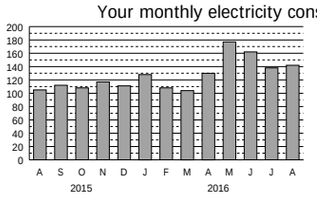

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.80		
Less : VAT	112.40		
Amount Net of VAT	1,462.40		
Less: BIR 2306	47.37		
BIR 2307	27.90	VATable Sales	1,462.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.13	VAT Zero Rated Sales	0.00
Add : VAT	112.40	VAT Amount	112.40
TOTAL AMOUNT DUE	1,499.53	TOTAL SALES	1,574.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5005/0/32/08-11-2016/79

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. : 103219023252

Collection Ref. Code	: 1859-30-920-8	Premise Address	: STA. CRUZ,TUNGKIL, MINGLANILLA		
Account ID	: 1030462150-0				
Customer Name	: LAWAS,ANNALIE CATAO	TOTAL AMOUNT DUE	: 3,057.47	Overdue Bill	: 1
Meter Number	: MTR1009704				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10304621500 BC06/536.0/5005/0/32/08-11-2016/79 5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256677299171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994252

25619896167

Date : 08-11-2016

BC06/536.0/5012/0749425/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561989616-7

Collection Ref. Code : 1861-90-878-4

Customer Information----------

Name : PLAMERAN,EMILIO SEDINO

Premise Address : M1 TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114676	Pole No	:	0749425
Serial No	:	40053086	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	235
Period From	:	07-10-2016	Prev Rdg	:	207
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	360	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		173.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 171.71
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.49
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		21.84
CURRENT BILL - AUGUST 2016		119.65
TOTAL AMOUNT DUE		293.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 178.00

Your monthly electricity consumption chart

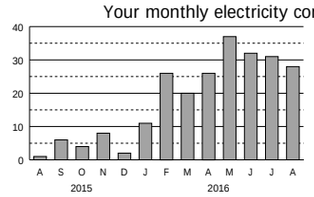

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.65		
Less : VAT	8.00		
Amount Net of VAT	111.65		
Less: BIR 2306	3.43		
BIR 2307	1.97	VATable Sales	111.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.25	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	114.25	TOTAL SALES	119.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5012/0/32/08-11-2016/79

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. : 256677299171

Collection Ref. Code	: 1861-90-878-4	Premise Address	: M1 TUNGKIL,MINGLANILLA		
Account ID	: 2561989616-7				
Customer Name	: PLAMERAN,EMILIO SEDINO	TOTAL AMOUNT DUE	: 293.43	Overdue Bill	: 1
Meter Number	: MTR1114676				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25619896167

BC06/536.0/5012/0/32/08-11-2016/79

5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283477163152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28334200004

1005991629

Date : 08-11-2016

BC06/536.0/5020/0749404/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833420000-4

Collection Ref. Code : 1835-34-791-6

Customer Information----------

Name : SOLIS,EDITHA A

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464233GS6	Pole No	:	0749404
Serial No	:	75329519	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4960
Period From	:	07-10-2016	Prev Rdg	:	4887
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 89.85
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.18
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		86.70
CURRENT BILL - AUGUST 2016		691.48
TOTAL AMOUNT DUE		1,408.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,690.00

Your monthly electricity consumption chart

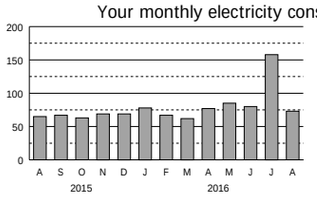

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.48		
Less : VAT	48.91		
Amount Net of VAT	642.57		
Less: BIR 2306	20.65		
BIR 2307	12.16	VATable Sales	642.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.76	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	658.67	TOTAL SALES	691.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5020/0/32/08-11-2016/79

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. : 283477163152

Collection Ref. Code	: 1835-34-791-6	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 2833420000-4				
Customer Name	: SOLIS,EDITHA A	TOTAL AMOUNT DUE	: 1,408.53	Overdue Bill	: 1
Meter Number	: 464233GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28334200004 BC06/536.0/5020/0/32/08-11-2016/79 5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693257536912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993819

6931685171

Date : 08-11-2016

BC06/536.0/5025/0749411/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6931168517-1

Collection Ref. Code : 1863-62-545-3

Customer Information----------

Name : PARDILLO,GENEVIE BUTAYA

Premise Address : STA. CRUZ,TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1081088	Pole No	:	0749411
Serial No	:	40016935	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	594
Period From	:	07-10-2016	Prev Rdg	:	495
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	336	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		1,084.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
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 940.26	- 47.01
Surcharge	0.02 of 1,084.50	21.69
Sub-Total		- 25.32
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.65
CURRENT BILL - AUGUST 2016		1,040.59
TOTAL AMOUNT DUE		2,125.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,169.00

Your monthly electricity consumption chart

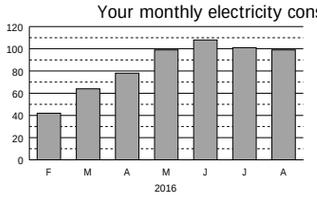

Avg Monthly Usage : 84.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.59		
Less : VAT	73.91		
Amount Net of VAT	966.68		
Less: BIR 2306	31.17		
BIR 2307	18.39	VATable Sales	966.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.12	VAT Zero Rated Sales	0.00
Add : VAT	73.91	VAT Amount	73.91
TOTAL AMOUNT DUE	991.03	TOTAL SALES	1,040.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5025/0/32/08-11-2016/79

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. : 693257536912

Collection Ref. Code	: 1863-62-545-3	Premise Address	: STA. CRUZ,TUNGKIL		
Account ID	: 6931168517-1				
Customer Name	: PARDILLO,GENEVIE BUTAYA	TOTAL AMOUNT DUE	: 2,125.20	Overdue Bill	: 1
Meter Number	: MTR1081088				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6931685171

BC06/536.0/5025/0/32/08-11-2016/79

5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179258986280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991103

17934200001

Date : 08-11-2016

BC06/536.0/5050/0754773/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1793420000-1

Collection Ref. Code : 1815-88-371-5

Customer Information----------

Name : TABAY,EVANGELINE T

Premise Address : STA CRUZ,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	354587SS6	Pole No	:	0754773
Serial No	:	14575573	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9851
Period From	:	07-10-2016	Prev Rdg	:	9821
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	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		126.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 184.93
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.23
CURRENT BILL - AUGUST 2016		126.71
TOTAL AMOUNT DUE		253.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 164.00

Your monthly electricity consumption chart

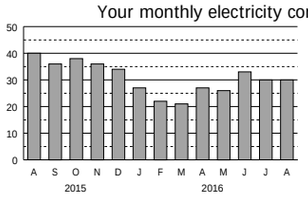

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.71		
Less : VAT	8.42		
Amount Net of VAT	118.29		
Less: BIR 2306	3.63		
BIR 2307	2.08	VATable Sales	118.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.58	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	121.00	TOTAL SALES	126.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5050/0/32/08-11-2016/79

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. : 179258986280

Collection Ref. Code	: 1815-88-371-5	Premise Address	: STA CRUZ,TUNGKIL,MINGLANILLA		
Account ID	: 1793420000-1				
Customer Name	: TABAY,EVANGELINE T	TOTAL AMOUNT DUE	: 253.67	Overdue Bill	: 1
Meter Number	: 354587SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17934200001 BC06/536.0/5050/0/32/08-11-2016/79 5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219694724082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993433

21924200005

Date : 08-11-2016

BC06/536.0/5080/0754773/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192420000-5

Collection Ref. Code : 1827-27-581-2

Customer Information----------

Name : ZULUETA,ROMEO R TM

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	332672GS6	Pole No	:	0754773
Serial No	:	46979717	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28253
Period From	:	07-10-2016	Prev Rdg	:	27986
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	150	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,731.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,440.30
Transmission Charge	0.3063/kWh	81.78
System Loss Charge	0.885/kWh	236.30
Sub-Total		1,758.38
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	0.0822/kWh	21.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,732.00	54.64
Sub-Total		76.62
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		91.32
Transmission		1.95
System Loss		14.39
Distribution		92.28
Others		10.76
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		350.91
CURRENT BILL - AUGUST 2016		2,954.88
TOTAL AMOUNT DUE		5,686.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,000.00

Your monthly electricity consumption chart

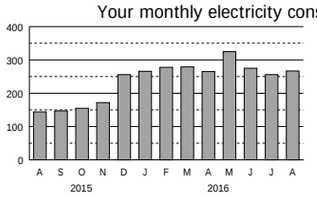

Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.88		
Less : VAT	210.70		
Amount Net of VAT	2,744.18		
Less: BIR 2306	88.77		
BIR 2307	52.34	VATable Sales	2,744.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,603.07	VAT Zero Rated Sales	0.00
Add : VAT	210.70	VAT Amount	210.70
TOTAL AMOUNT DUE	2,813.77	TOTAL SALES	2,954.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5080/0/32/08-11-2016/79

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. : 219694724082

Collection Ref. Code	: 1827-27-581-2	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 2192420000-5				
Customer Name	: ZULUETA,ROMEO R TM	TOTAL AMOUNT DUE	: 5,686.67	Overdue Bill	: 1
Meter Number	: 332672GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21924200005 BC06/536.0/5080/0/32/08-11-2016/79 5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939620595881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988240

93975200002

Date : 08-11-2016

BC06/536.0/5100/0754773/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397520000-2

Collection Ref. Code : 1839-59-686-4

Customer Information----------

Name : LARGO LUCIA (TM)

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027761	Pole No	:	0754773
Serial No	:	121745260	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9840
Period From	:	07-10-2016	Prev Rdg	:	9464
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	50	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		4,072.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,028.29
Transmission Charge	0.5997/kWh	225.49
System Loss Charge	0.864/kWh	324.86
Sub-Total		2,578.64
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	0.0822/kWh	30.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,072.50	81.45
Sub-Total		112.40
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		128.60
Transmission		5.37
System Loss		19.34
Distribution		129.70
Others		15.75
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		496.75
CURRENT BILL - AUGUST 2016		4,268.65
TOTAL AMOUNT DUE		8,341.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,000.00

Your monthly electricity consumption chart

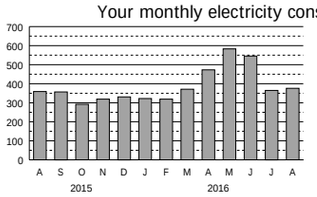

Avg Monthly Usage : 385.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,268.65		
Less : VAT	298.76		
Amount Net of VAT	3,969.89		
Less: BIR 2306	127.07		
BIR 2307	75.82	VATable Sales	3,969.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,767.00	VAT Zero Rated Sales	0.00
Add : VAT	298.76	VAT Amount	298.76
TOTAL AMOUNT DUE	4,065.76	TOTAL SALES	4,268.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5100/0/32/08-11-2016/79

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. : 939620595881

Collection Ref. Code : 1839-59-686-4

Account ID : 9397520000-2

Customer Name : LARGO LUCIA (TM)

Meter Number : MTR1027761

Period : Jul 2016

Premise Address : TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 8,341.16

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

93975200002

BC06/536.0/5100/0/32/08-11-2016/79

5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583162755125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58387776360

1005991836

Date : 08-11-2016

BC06/536.0/5141/0754794/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5838777636-0

Collection Ref. Code : 1849-46-242-9

Customer Information----------

Name : CABALLERO,ALMIRANTE GOMERA

Premise Address : TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1155192	Pole No	:	0754794
Serial No	:	133485664	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	625
Period From	:	07-10-2016	Prev Rdg	:	415
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	236	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		2,052.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
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	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,053.00	41.06
Sub-Total		58.34
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		275.90
CURRENT BILL - AUGUST 2016		2,323.11
TOTAL AMOUNT DUE		4,376.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,087.00

Your monthly electricity consumption chart

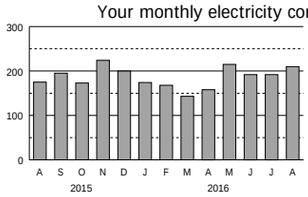

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.11		
Less : VAT	165.61		
Amount Net of VAT	2,157.50		
Less: BIR 2306	69.77		
BIR 2307	41.15	VATable Sales	2,157.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.58	VAT Zero Rated Sales	0.00
Add : VAT	165.61	VAT Amount	165.61
TOTAL AMOUNT DUE	2,212.19	TOTAL SALES	2,323.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5141/0/32/08-11-2016/79

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. : 583162755125

Collection Ref. Code	: 1849-46-242-9	Premise Address	: TUNGKIL		
Account ID	: 5838777636-0				
Customer Name	: CABALLERO,ALMIRANTE GOMERA	TOTAL AMOUNT DUE	: 4,376.07	Overdue Bill	: 1
Meter Number	: MTR1155192				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58387776360

BC06/536.0/5141/0/32/08-11-2016/79

5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086922285732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992861

08641330785

Date : 08-11-2016

BC06/536.0/5142/0754794/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0864133078-5

Collection Ref. Code : 1849-54-440-9

Customer Information----------

Name : GUMANIT,JOAQUIN ALISOSO

Premise Address : TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1059118	Pole No	:	0754794
Serial No	:	121439113	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2070
Period From	:	07-10-2016	Prev Rdg	:	2012
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	473	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		802.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.5997/kWh	34.78
System Loss Charge	0.864/kWh	50.11
Sub-Total		397.77
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 802.00	16.04
Sub-Total		20.82
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.83
Transmission		0.83
System Loss		2.99
Distribution		20.51
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		77.60
CURRENT BILL - AUGUST 2016		667.14
TOTAL AMOUNT DUE		1,469.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 447.00

Your monthly electricity consumption chart

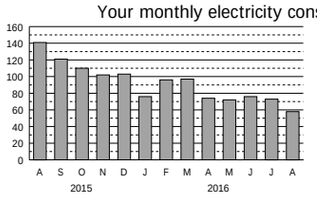

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.14		
Less : VAT	47.01		
Amount Net of VAT	620.13		
Less: BIR 2306	19.99		
BIR 2307	11.85	VATable Sales	620.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.29	VAT Zero Rated Sales	0.00
Add : VAT	47.01	VAT Amount	47.01
TOTAL AMOUNT DUE	635.30	TOTAL SALES	667.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5142/0/32/08-11-2016/79

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. : 086922285732

Collection Ref. Code	: 1849-54-440-9	Premise Address	: TUNGKIL		
Account ID	: 0864133078-5				
Customer Name	: GUMANIT,JOAQUIN ALISOSO	TOTAL AMOUNT DUE	: 1,469.27	Overdue Bill	: 1
Meter Number	: MTR1059118				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08641330785

BC06/536.0/5142/0/32/08-11-2016/79

5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401261111981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987005

40144200009

Date : 08-11-2016

BC06/536.0/5160/0754850/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014420000-9

Collection Ref. Code : 1839-84-746-8

Customer Information----------

Name : LARGO,DALIA R

Premise Address : NEAR STA CRUZ CHAPEL,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	420694GS6	Pole No	:	0754850
Serial No	:	67686663	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21509
Period From	:	07-10-2016	Prev Rdg	:	21292
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	2848	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		2,379.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
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	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,380.00	47.60
Sub-Total		65.46
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		285.72
CURRENT BILL - AUGUST 2016		2,406.18
TOTAL AMOUNT DUE		4,786.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,683.00

Your monthly electricity consumption chart

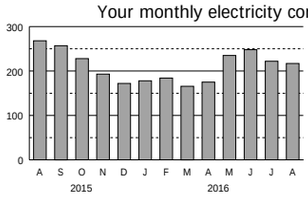

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.18		
Less : VAT	171.74		
Amount Net of VAT	2,234.44		
Less: BIR 2306	72.36		
BIR 2307	42.62	VATable Sales	2,234.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,119.46	VAT Zero Rated Sales	0.00
Add : VAT	171.74	VAT Amount	171.74
TOTAL AMOUNT DUE	2,291.20	TOTAL SALES	2,406.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5160/0/32/08-11-2016/79

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. : 401261111981

Collection Ref. Code : 1839-84-746-8

Account ID : 4014420000-9

Customer Name : LARGO,DALIA R

Meter Number : 420694GS6

Period : Jul 2016

Premise Address : NEAR STA CRUZ CHAPEL,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 4,786.16

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

40144200009 BC06/536.0/5160/0/32/08-11-2016/79 5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884905329099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992180

88474200008

Date : 08-11-2016

BC06/536.0/5210/0754850/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847420000-8

Collection Ref. Code : 1817-78-080-8

Customer Information----------

Name : ALIPIO,LEONORA

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	346661GS6	Pole No	:	0754850
Serial No	:	43934607	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29851
Period From	:	07-10-2016	Prev Rdg	:	29500
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,521.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,893.43
Transmission Charge	0.3063/kWh	107.51
System Loss Charge	0.885/kWh	310.64
Sub-Total		2,311.58
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,521.50	70.43
Sub-Total		99.32
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		120.05
Transmission		2.56
System Loss		18.92
Distribution		121.12
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		460.93
CURRENT BILL - AUGUST 2016		3,881.14
TOTAL AMOUNT DUE		7,402.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,327.00

Your monthly electricity consumption chart

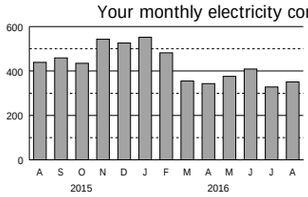

Avg Monthly Usage : 430.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,881.14		
Less : VAT	276.62		
Amount Net of VAT	3,604.52		
Less: BIR 2306	116.54		
BIR 2307	68.75	VATable Sales	3,604.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,419.23	VAT Zero Rated Sales	0.00
Add : VAT	276.62	VAT Amount	276.62
TOTAL AMOUNT DUE	3,695.85	TOTAL SALES	3,881.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5210/0/32/08-11-2016/79

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. : 884905329099

Collection Ref. Code	: 1817-78-080-8	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 8847420000-8				
Customer Name	: ALIPIO,LEONORA	TOTAL AMOUNT DUE	: 7,402.60	Overdue Bill	: 1
Meter Number	: 346661GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88474200008 BC06/536.0/5210/0/32/08-11-2016/79 5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767866045982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986322

76745200006

Date : 08-11-2016

BC06/536.0/5231/1065361/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7674520000-6

Collection Ref. Code : 1843-92-476-5

Customer Information----------

Name : ALIPIO,BENJAMIN H

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460149GS6	Pole No	:	1065361
Serial No	:	93514104	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6617
Period From	:	07-10-2016	Prev Rdg	:	6466
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	136	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		1,275.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
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	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,275.00	25.50
Sub-Total		37.93
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		5.43
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		198.04
CURRENT BILL - AUGUST 2016		1,667.46
TOTAL AMOUNT DUE		2,942.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,322.00

Your monthly electricity consumption chart

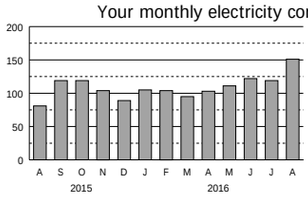

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.46		
Less : VAT	118.76		
Amount Net of VAT	1,548.70		
Less: BIR 2306	50.04		
BIR 2307	29.54	VATable Sales	1,548.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.12	VAT Zero Rated Sales	0.00
Add : VAT	118.76	VAT Amount	118.76
TOTAL AMOUNT DUE	1,587.88	TOTAL SALES	1,667.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5231/0/32/08-11-2016/79

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. : 767866045982

Collection Ref. Code	: 1843-92-476-5	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 7674520000-6				
Customer Name	: ALIPIO,BENJAMIN H	TOTAL AMOUNT DUE	: 2,942.65	Overdue Bill	: 1
Meter Number	: 460149GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76745200006 BC06/536.0/5231/0/32/08-11-2016/79 5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745520430052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990069

74565200008

Date : 08-11-2016

BC06/536.0/5240/0754843/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456520000-8

Collection Ref. Code : 1813-40-932-3

Customer Information----------

Name : HIPULAN,ALONA C.

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1041339	Pole No	:	0754843
Serial No	:	121755632	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	529
Period From	:	07-10-2016	Prev Rdg	:	499
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	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		201.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 183.44
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.40
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		23.41
CURRENT BILL - AUGUST 2016		128.38
TOTAL AMOUNT DUE		329.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 205.00

Your monthly electricity consumption chart

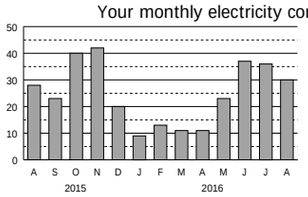

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.38		
Less : VAT	8.60		
Amount Net of VAT	119.78		
Less: BIR 2306	3.70		
BIR 2307	2.11	VATable Sales	119.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.97	VAT Zero Rated Sales	0.00
Add : VAT	8.60	VAT Amount	8.60
TOTAL AMOUNT DUE	122.57	TOTAL SALES	128.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5240/0/32/08-11-2016/79

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. : 745520430052

Collection Ref. Code	: 1813-40-932-3	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 7456520000-8				
Customer Name	: HIPULAN,ALONA C.	TOTAL AMOUNT DUE	: 329.75	Overdue Bill	: 1
Meter Number	: MTR1041339				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74565200008 BC06/536.0/5240/0/32/08-11-2016/79 5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194205616458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996018

19474200003

Date : 08-11-2016

BC06/536.0/5250/0754843/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947420000-3

Collection Ref. Code : 1817-78-095-6

Customer Information----------

Name : ALIPIO,PETRA

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	270672GS6	Pole No	:	0754843
Serial No	:	40558288	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9910
Period From	:	07-10-2016	Prev Rdg	:	9890
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
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 188.95	- 188.95
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 187.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.38
CURRENT BILL - AUGUST 2016		17.22
TOTAL AMOUNT DUE		109.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 14.00

Your monthly electricity consumption chart

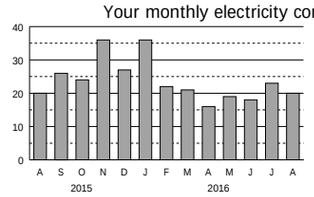

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.22		
Less : VAT	0.82		
Amount Net of VAT	16.40		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	16.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.84	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.66	TOTAL SALES	17.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5250/0/32/08-11-2016/79

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. : 194205616458

Collection Ref. Code	: 1817-78-095-6	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 1947420000-3				
Customer Name	: ALIPIO,PETRA	TOTAL AMOUNT DUE	: 109.34	Overdue Bill	: 1
Meter Number	: 270672GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19474200003 BC06/536.0/5250/0/32/08-11-2016/79 5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128070549350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994966

12874200004

Date : 08-11-2016

BC06/536.0/5290/0754843/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287420000-4

Collection Ref. Code : 1841-76-251-2

Customer Information----------

Name : ALIPIO,VICTOR G

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	491182 GS6	Pole No	:	0754843
Serial No	:	85008799	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12513
Period From	:	07-10-2016	Prev Rdg	:	12356
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	118	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		1,572.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
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	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		44.38
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.52
CURRENT BILL - AUGUST 2016		1,739.08
TOTAL AMOUNT DUE		3,311.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,700.00

Your monthly electricity consumption chart

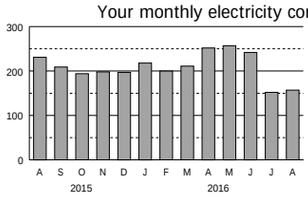

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.08		
Less : VAT	124.06		
Amount Net of VAT	1,615.02		
Less: BIR 2306	52.26		
BIR 2307	30.80	VATable Sales	1,615.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.96	VAT Zero Rated Sales	0.00
Add : VAT	124.06	VAT Amount	124.06
TOTAL AMOUNT DUE	1,656.02	TOTAL SALES	1,739.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5290/0/32/08-11-2016/79

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. : 128070549350

Collection Ref. Code	: 1841-76-251-2	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 1287420000-4				
Customer Name	: ALIPIO,VICTOR G	TOTAL AMOUNT DUE	: 3,311.33	Overdue Bill	: 1
Meter Number	: 491182 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12874200004 BC06/536.0/5290/0/32/08-11-2016/79 5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194795253930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996258

19469918791

Date : 08-11-2016

BC06/536.0/5302/0754843/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1946991879-1

Collection Ref. Code : 1853-44-980-6

Customer Information----------

Name : MAPULA,SANVER BALDOZA

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1121474	Pole No	:	0754843
Serial No	:	40073405	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	849
Period From	:	07-10-2016	Prev Rdg	:	767
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	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		1,021.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.5997/kWh	49.18
System Loss Charge	0.864/kWh	70.85
Sub-Total		562.37
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	0.0822/kWh	6.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		27.18
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		28.05
Transmission		1.17
System Loss		4.21
Distribution		28.76
Others		3.76
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		109.17
CURRENT BILL - AUGUST 2016		938.35
TOTAL AMOUNT DUE		1,960.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,093.00

Your monthly electricity consumption chart

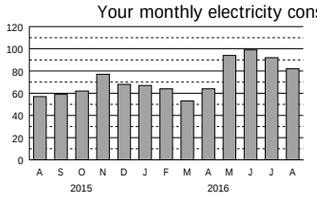

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.35		
Less : VAT	65.95		
Amount Net of VAT	872.40		
Less: BIR 2306	28.03		
BIR 2307	16.67	VATable Sales	872.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.70	VAT Zero Rated Sales	0.00
Add : VAT	65.95	VAT Amount	65.95
TOTAL AMOUNT DUE	893.65	TOTAL SALES	938.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5302/0/32/08-11-2016/79

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. : 194795253930

Collection Ref. Code	: 1853-44-980-6	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 1946991879-1				
Customer Name	: MAPULA,SANVER BALDOZA	TOTAL AMOUNT DUE	: 1,960.08	Overdue Bill	: 1
Meter Number	: MTR1121474				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19469918791 BC06/536.0/5302/0/32/08-11-2016/79 5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580175841398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990871

58080227067

Date : 08-11-2016

BC06/536.0/5303/0754843/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808022706-7

Collection Ref. Code : 1855-47-254-6

Customer Information----------

Name : LANOJAN,CRESLOU CARREON

Premise Address : STA.CRUZ,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	574364 GS6	Pole No	:	0754843
Serial No	:	58464347	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6863
Period From	:	07-10-2016	Prev Rdg	:	6730
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	551	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		1,633.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		43.62
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
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		175.81
CURRENT BILL - AUGUST 2016		1,480.89
TOTAL AMOUNT DUE		3,114.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 267.00

Your monthly electricity consumption chart

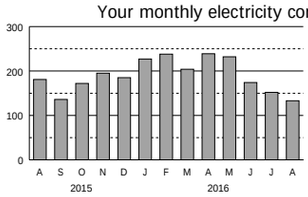

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.89		
Less : VAT	105.91		
Amount Net of VAT	1,374.98		
Less: BIR 2306	44.60		
BIR 2307	26.23	VATable Sales	1,374.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.15	VAT Zero Rated Sales	0.00
Add : VAT	105.91	VAT Amount	105.91
TOTAL AMOUNT DUE	1,410.06	TOTAL SALES	1,480.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5303/0/32/08-11-2016/79

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. : 580175841398

Collection Ref. Code	: 1855-47-254-6	Premise Address	: STA.CRUZ,TUNGKIL,MINGLANILLA		
Account ID	: 5808022706-7				
Customer Name	: LANOJAN,CRESLOU CARREON	TOTAL AMOUNT DUE	: 3,114.50	Overdue Bill	: 1
Meter Number	: 574364 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58080227067

BC06/536.0/5303/0/32/08-11-2016/79

5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116553848642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991251

11600206400

Date : 08-11-2016

BC06/536.0/5307/1065361/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1160020640-0

Collection Ref. Code : 1853-71-530-1

Customer Information----------

Name : BRIZO,MA. CECILIA MERMIDA

Premise Address : STA. CRUZ,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	557360 GS6	Pole No	:	1065361
Serial No	:	23436369	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6002
Period From	:	07-10-2016	Prev Rdg	:	5675
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	236	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,121.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,763.97
Transmission Charge	0.3063/kWh	100.16
System Loss Charge	0.885/kWh	289.40
Sub-Total		2,153.53
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	0.0822/kWh	26.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,121.00	62.42
Sub-Total		89.34
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		111.84
Transmission		2.38
System Loss		17.62
Distribution		112.88
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		429.06
CURRENT BILL - AUGUST 2016		3,612.58
TOTAL AMOUNT DUE		6,733.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,242.00

Your monthly electricity consumption chart

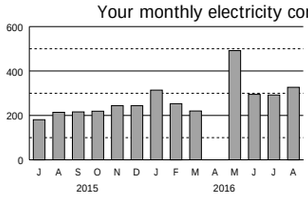

Avg Monthly Usage : 270.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,612.58		
Less : VAT	257.35		
Amount Net of VAT	3,355.23		
Less: BIR 2306	108.42		
BIR 2307	63.99	VATable Sales	3,355.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,182.82	VAT Zero Rated Sales	0.00
Add : VAT	257.35	VAT Amount	257.35
TOTAL AMOUNT DUE	3,440.17	TOTAL SALES	3,612.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5307/0/32/08-11-2016/79

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. : 116553848642

Collection Ref. Code	: 1853-71-530-1	Premise Address	: STA. CRUZ,TUNGKIL, MINGLANILLA		
Account ID	: 1160020640-0				
Customer Name	: BRIZO,MA. CECILIA MERMIDA	TOTAL AMOUNT DUE	: 6,733.82	Overdue Bill	: 1
Meter Number	: 557360 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11600206400 BC06/536.0/5307/0/32/08-11-2016/79 5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425646193252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995197

42555200007

Date : 08-11-2016

BC06/536.0/5340/0754864/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255520000-7

Collection Ref. Code : 1813-18-968-4

Customer Information----------

Name : SARANILLO,EULOGIO A.

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	248281DS6	Pole No	:	0754864
Serial No	:	12216722	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22742
Period From	:	07-10-2016	Prev Rdg	:	22561
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	200	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		1,841.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,841.00	36.82
Sub-Total		51.72
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.08
CURRENT BILL - AUGUST 2016		2,004.72
TOTAL AMOUNT DUE		3,845.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,100.00

Your monthly electricity consumption chart

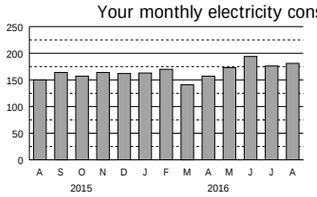

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.72		
Less : VAT	143.02		
Amount Net of VAT	1,861.70		
Less: BIR 2306	60.26		
BIR 2307	35.51	VATable Sales	1,861.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.93	VAT Zero Rated Sales	0.00
Add : VAT	143.02	VAT Amount	143.02
TOTAL AMOUNT DUE	1,908.95	TOTAL SALES	2,004.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5340/0/32/08-11-2016/79

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. : 425646193252

Collection Ref. Code	: 1813-18-968-4	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 4255520000-7				
Customer Name	: SARANILLO,EULOGIO A.	TOTAL AMOUNT DUE	: 3,845.89	Overdue Bill	: 1
Meter Number	: 248281DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42555200007 BC06/536.0/5340/0/32/08-11-2016/79 5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431328390315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996767

43157224080

Date : 08-11-2016

BC06/536.0/5362/0754871/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315722408-0

Collection Ref. Code : 1861-39-860-3

Customer Information----------

Name : CAMOTA,JOEY EDGAR PLAMERAN

Premise Address : M3 STA CRUZ,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1081518	Pole No	:	0754871
Serial No	:	40016320	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1308
Period From	:	07-10-2016	Prev Rdg	:	1230
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	680	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		1,023.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		- 90.81
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 5.97
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		93.28
CURRENT BILL - AUGUST 2016		744.33
TOTAL AMOUNT DUE		1,768.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 998.00

Your monthly electricity consumption chart

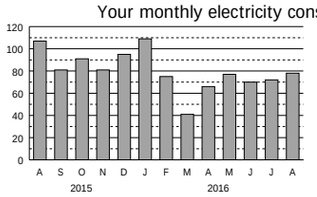

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.33		
Less : VAT	52.86		
Amount Net of VAT	691.47		
Less: BIR 2306	22.31		
BIR 2307	13.09	VATable Sales	691.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.07	VAT Zero Rated Sales	0.00
Add : VAT	52.86	VAT Amount	52.86
TOTAL AMOUNT DUE	708.93	TOTAL SALES	744.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5362/0/32/08-11-2016/79

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. : 431328390315

Collection Ref. Code	: 1861-39-860-3	Premise Address	: M3 STA CRUZ,TUNGKIL, MINGLANILLA		
Account ID	: 4315722408-0				
Customer Name	: CAMOTA,JOEY EDGAR PLAMERAN	TOTAL AMOUNT DUE	: 1,768.05	Overdue Bill	: 1
Meter Number	: MTR1081518				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43157224080 BC06/536.0/5362/0/32/08-11-2016/79 5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679445624524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990226

67994543543

Date : 08-11-2016

BC06/536.0/5363/0754871/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799454354-3

Collection Ref. Code : 1861-39-881-6

Customer Information----------

Name : CAMOTA,JOEY EDGAR PLAMERAN

Premise Address : M2 STA CRUZ, TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1081054	Pole No	:	0754871
Serial No	:	40008061	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1023
Period From	:	07-10-2016	Prev Rdg	:	971
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		585.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 137.15
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.79
CURRENT BILL - AUGUST 2016		414.88
TOTAL AMOUNT DUE		1,000.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 953.00

Your monthly electricity consumption chart

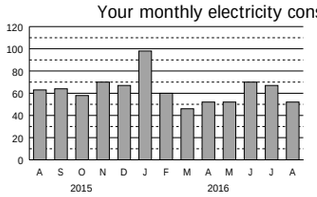

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.88		
Less : VAT	29.21		
Amount Net of VAT	385.67		
Less: BIR 2306	12.36		
BIR 2307	7.22	VATable Sales	385.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.09	VAT Zero Rated Sales	0.00
Add : VAT	29.21	VAT Amount	29.21
TOTAL AMOUNT DUE	395.30	TOTAL SALES	414.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5363/0/32/08-11-2016/79

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. : 679445624524

Collection Ref. Code	: 1861-39-881-6	Premise Address	: M2 STA CRUZ, TUNGKIL,MINGLANILLA		
Account ID	: 6799454354-3				
Customer Name	: CAMOTA,JOEY EDGAR PLAMERAN	TOTAL AMOUNT DUE	: 1,000.66	Overdue Bill	: 1
Meter Number	: MTR1081054				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67994543543

BC06/536.0/5363/0/32/08-11-2016/79

5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877724241648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989804

87774200007

Date : 08-11-2016

BC06/536.0/5400/0754864/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8777420000-7

Collection Ref. Code : 1829-71-797-9

Customer Information----------

Name : ARNEJO,ARCELI A

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	226210WS6	Pole No	:	0754864
Serial No	:	44456622	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9934
Period From	:	07-10-2016	Prev Rdg	:	9782
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
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	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 230.50	4.61
Sub-Total		17.12
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		196.71
CURRENT BILL - AUGUST 2016		1,654.77
TOTAL AMOUNT DUE		1,885.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,000.00

Your monthly electricity consumption chart

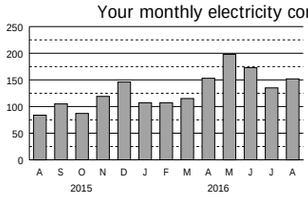

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.77		
Less : VAT	117.00		
Amount Net of VAT	1,537.77		
Less: BIR 2306	49.30		
BIR 2307	29.31	VATable Sales	1,537.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.16	VAT Zero Rated Sales	0.00
Add : VAT	117.00	VAT Amount	117.00
TOTAL AMOUNT DUE	1,576.16	TOTAL SALES	1,654.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5400/0/32/08-11-2016/79

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. : 877724241648

Collection Ref. Code	: 1829-71-797-9	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 8777420000-7				
Customer Name	: ARNEJO,ARCELI A	TOTAL AMOUNT DUE	: 1,885.44	Overdue Bill	: 1
Meter Number	: 226210WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87774200007 BC06/536.0/5400/0/32/08-11-2016/79 5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294413266345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995110

29474200002

Date : 08-11-2016

BC06/536.0/5440/0754885/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947420000-2

Collection Ref. Code : 1817-78-107-3

Customer Information----------

Name : ALIPIO,VALERIANO

Premise Address : TUNGKIL-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	270750GS6	Pole No	:	0754885
Serial No	:	42819009	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15600
Period From	:	07-10-2016	Prev Rdg	:	15516
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 989.00	19.78
Sub-Total		- 60.08
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
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		103.49
CURRENT BILL - AUGUST 2016		841.96
TOTAL AMOUNT DUE		1,830.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 857.00

Your monthly electricity consumption chart

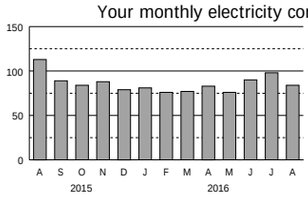

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.96		
Less : VAT	59.78		
Amount Net of VAT	782.18		
Less: BIR 2306	25.22		
BIR 2307	14.84	VATable Sales	782.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.12	VAT Zero Rated Sales	0.00
Add : VAT	59.78	VAT Amount	59.78
TOTAL AMOUNT DUE	801.90	TOTAL SALES	841.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5440/0/32/08-11-2016/79

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. : 294413266345

Collection Ref. Code : 1817-78-107-3

Account ID : 2947420000-2

Customer Name : ALIPIO,VALERIANO

Meter Number : 270750GS6

Period : Jul 2016

Premise Address : TUNGKIL-MINGLANILLA

TOTAL AMOUNT DUE : 1,830.89

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 _____

29474200002

BC06/536.0/5440/0/32/08-11-2016/79

5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158365817581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995842

15814200000

Date : 08-11-2016

BC06/536.0/5450/0754885/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1581420000-0

Collection Ref. Code : 1825-92-539-9

Customer Information----------

Name : CONOPIO,SERGIO JR. F

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	270743GS6	Pole No	:	0754885
Serial No	:	45145771	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10630
Period From	:	07-10-2016	Prev Rdg	:	10518
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
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	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 278.00	5.56
Sub-Total		14.78
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		2.42
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		145.38
CURRENT BILL - AUGUST 2016		1,223.23
TOTAL AMOUNT DUE		1,501.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 222.00

Your monthly electricity consumption chart

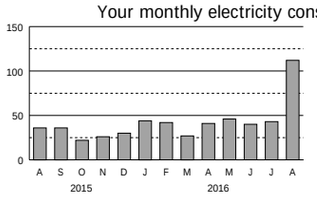

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.23		
Less : VAT	86.62		
Amount Net of VAT	1,136.61		
Less: BIR 2306	36.49		
BIR 2307	21.66	VATable Sales	1,136.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.46	VAT Zero Rated Sales	0.00
Add : VAT	86.62	VAT Amount	86.62
TOTAL AMOUNT DUE	1,165.08	TOTAL SALES	1,223.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5450/0/32/08-11-2016/79

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. : 158365817581

Collection Ref. Code	: 1825-92-539-9	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 1581420000-0				
Customer Name	: CONOPIO,SERGIO JR. F	TOTAL AMOUNT DUE	: 1,501.07	Overdue Bill	: 1
Meter Number	: 270743GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15814200000

BC06/536.0/5450/0/32/08-11-2016/79

5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538062511826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987945

53814200001

Date : 08-11-2016

BC06/536.0/5470/0754885/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5381420000-1

Collection Ref. Code : 1825-91-323-4

Customer Information----------

Name : ALIPIO,LEONILO

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	264988GS6	Pole No	:	0754885
Serial No	:	42202028	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16602
Period From	:	07-10-2016	Prev Rdg	:	16260
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	150	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,352.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,844.88
Transmission Charge	0.3063/kWh	104.75
System Loss Charge	0.885/kWh	302.67
Sub-Total		2,252.30
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,352.50	67.05
Sub-Total		95.20
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		116.97
Transmission		2.50
System Loss		18.42
Distribution		118.03
Others		13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		448.93
CURRENT BILL - AUGUST 2016		3,780.00
TOTAL AMOUNT DUE		7,132.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,284.00

Your monthly electricity consumption chart

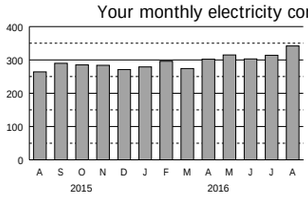

Avg Monthly Usage : 293.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,780.00		
Less : VAT	269.34		
Amount Net of VAT	3,510.66		
Less: BIR 2306	113.47		
BIR 2307	66.95	VATable Sales	3,510.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,330.24	VAT Zero Rated Sales	0.00
Add : VAT	269.34	VAT Amount	269.34
TOTAL AMOUNT DUE	3,599.58	TOTAL SALES	3,780.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5470/0/32/08-11-2016/79

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. : 538062511826

Collection Ref. Code : 1825-91-323-4

Account ID : 5381420000-1

Customer Name : ALIPIO,LEONILO

Meter Number : 264988GS6

Period : Jul 2016

Premise Address : TUNGKIL MINGLANILLA

TOTAL AMOUNT DUE : 7,132.39

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 _____

53814200001 BC06/536.0/5470/0/32/08-11-2016/79 5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216053137886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992244

21664200009

Date : 08-11-2016

BC06/536.0/5471/0754885/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2166420000-9

Collection Ref. Code : 1841-55-890-7

Customer Information----------

Name : MAGNO,VIN-J A

Premise Address : # 303,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1056360	Pole No	:	0754885
Serial No	:	125289012	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6436
Period From	:	07-10-2016	Prev Rdg	:	5901
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	874	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		4,262.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,886.00
Transmission Charge	0.3063/kWh	163.87
System Loss Charge	0.885/kWh	473.48
Sub-Total		3,523.35
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	0.0822/kWh	43.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,262.50	85.25
Sub-Total		129.29
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Generation		182.99
Transmission		3.91
System Loss		28.83
Distribution		184.29
Others		18.63
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		699.46
CURRENT BILL - AUGUST 2016		5,887.89
TOTAL AMOUNT DUE		10,150.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,776.00

Your monthly electricity consumption chart

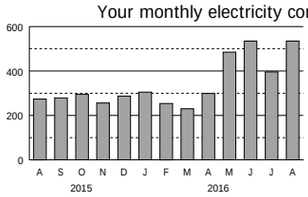

Avg Monthly Usage : 340.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,887.89		
Less : VAT	418.65		
Amount Net of VAT	5,469.24		
Less: BIR 2306	176.40		
BIR 2307	104.29	VATable Sales	5,469.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,188.55	VAT Zero Rated Sales	0.00
Add : VAT	418.65	VAT Amount	418.65
TOTAL AMOUNT DUE	5,607.20	TOTAL SALES	5,887.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5471/0/32/08-11-2016/79

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. : 216053137886

Collection Ref. Code	: 1841-55-890-7	Premise Address	: # 303,TUNGKIL,MINGLANILLA		
Account ID	: 2166420000-9				
Customer Name	: MAGNO,VIN-J A	TOTAL AMOUNT DUE	: 10,150.41	Overdue Bill	: 1
Meter Number	: MTR1056360				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21664200009 BC06/536.0/5471/0/32/08-11-2016/79 5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242385119897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989562

24244200002

Date : 08-11-2016

BC06/536.0/5480/0753956/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2424420000-2

Collection Ref. Code : 1841-28-059-3

Customer Information----------

Name : PALCONIT,WILLIAM R

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	381314GS6	Pole No	:	0753956
Serial No	:	2003128696	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11599
Period From	:	07-10-2016	Prev Rdg	:	11548
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 140.19
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.02
CURRENT BILL - AUGUST 2016		400.62
Debit Adjustments		360.82
TOTAL AMOUNT DUE		1,054.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 400.00

Your monthly electricity consumption chart

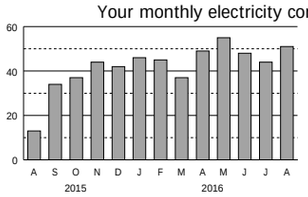

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.62		
Less : VAT	28.00		
Amount Net of VAT	372.62		
Less: BIR 2306	11.86		
BIR 2307	6.97	VATable Sales	372.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.79	VAT Zero Rated Sales	0.00
Add : VAT	28.00	VAT Amount	28.00
TOTAL AMOUNT DUE	381.79	TOTAL SALES	400.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5480/0/32/08-11-2016/79

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. : 242385119897

Collection Ref. Code	: 1841-28-059-3	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 2424420000-2				
Customer Name	: PALCONIT,WILLIAM R	TOTAL AMOUNT DUE	: 1,054.13	Overdue Bill	: 1
Meter Number	: 381314GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24244200002 BC06/536.0/5480/0/32/08-11-2016/79 5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217562996876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992431

21754200000

Date : 08-11-2016

BC06/536.0/5490/0754885/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2175420000-0

Collection Ref. Code : 1835-92-071-3

Customer Information----------

Name : SELLORIA,JOSE A

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	160778WS6	Pole No	:	0754885
Serial No	:	44642858	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	84342
Period From	:	07-10-2016	Prev Rdg	:	84174
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	250	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		1,314.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
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	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		40.12
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.01
CURRENT BILL - AUGUST 2016		1,852.23
TOTAL AMOUNT DUE		3,166.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,196.00

Your monthly electricity consumption chart

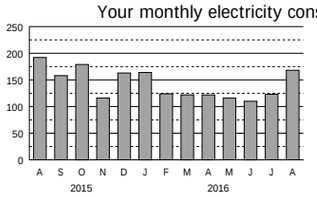

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.23		
Less : VAT	131.81		
Amount Net of VAT	1,720.42		
Less: BIR 2306	55.54		
BIR 2307	32.81	VATable Sales	1,720.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.07	VAT Zero Rated Sales	0.00
Add : VAT	131.81	VAT Amount	131.81
TOTAL AMOUNT DUE	1,763.88	TOTAL SALES	1,852.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/5490/0/32/08-11-2016/79

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. : 217562996876

Collection Ref. Code	: 1835-92-071-3	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 2175420000-0				
Customer Name	: SELLORIA,JOSE A	TOTAL AMOUNT DUE	: 3,166.55	Overdue Bill	: 1
Meter Number	: 160778WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21754200000 BC06/536.0/5490/0/32/08-11-2016/79 5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585180124037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981941

58516200001

Date : 08-11-2016

BC06/540.2/17100/0884102/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5851620000-1

Collection Ref. Code : 1839-44-032-5

Customer Information----------

Name : SELMA,SALOME

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	169040WS6	Pole No	:	0884102
Serial No	:	47068000	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	41398
Period From	:	07-10-2016	Prev Rdg	:	41358
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.27	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		200.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	213.08
Transmission Charge	0.3063/kWh	12.10
System Loss Charge	0.885/kWh	34.96
Sub-Total		260.14
Distribution Charges		
Distribution Charge	1.7506/kWh	69.15
Supply Charge	0.4118/kWh	16.27
Metering Charge	0.6989/kWh	27.61
	5.00/month	5.00
Sub-Total		118.03
Others		
Subsidy on Lifeline Discount	-0.5 of 378.17	- 189.09
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 185.07
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.51
Transmission		0.29
System Loss		2.14
Distribution		14.16
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.16
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.90
Sub-Total		35.44
CURRENT BILL - AUGUST 2016(ESTIMATE)		228.54
TOTAL AMOUNT DUE		429.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 450.00

Your monthly electricity consumption chart

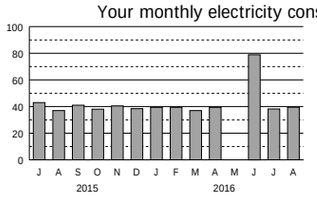

Avg Monthly Usage : 42.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.54		
Less : VAT	15.65		
Amount Net of VAT	212.89		
Less: BIR 2306	6.68		
BIR 2307	3.88	VATable Sales	212.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.33	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	217.98	TOTAL SALES	228.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/17100/0/32/08-11-2016/79

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. : 585180124037

Collection Ref. Code : 1839-44-032-5

Account ID : 5851620000-1

Customer Name : SELMA,SALOME

Meter Number : 169040WS6

Period : Jul 2016

Premise Address : CALAJOAN MINGLANILLA

TOTAL AMOUNT DUE : 429.52

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 _____

58516200001 BC06/540.2/17100/0/32/08-11-2016/79 5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836395135158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978275

83620191714

Date : 08-11-2016

BC06/341.5/0/1167745/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8362019171-4

Collection Ref. Code : 1859-99-593-4

Customer Information----------

Name : DECA HOMES MANDAUE PRIME HOA INC.

Premise Address : MULTI-PURPOSE HALL,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040182	Pole No	:	1167745
Serial No	:	126813836	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2540
Period From	:	07-10-2016	Prev Rdg	:	2393
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	1600	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-31 Business Style :

PREVIOUS BALANCE		1,741.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.5997/kWh	88.16
System Loss Charge	0.864/kWh	127.01
Sub-Total		1,008.15
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	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,742.00	34.84
Sub-Total		46.94
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		50.26
Transmission		2.10
System Loss		7.56
Distribution		51.07
Others		6.52
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		194.95
CURRENT BILL - AUGUST 2016		1,675.65
TOTAL AMOUNT DUE		3,417.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,344.58

Your monthly electricity consumption chart

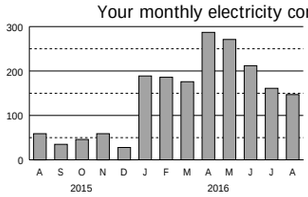

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.65		
Less : VAT	117.51		
Amount Net of VAT	1,558.14		
Less: BIR 2306	49.99		
BIR 2307	29.76	VATable Sales	1,558.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.39	VAT Zero Rated Sales	0.00
Add : VAT	117.51	VAT Amount	117.51
TOTAL AMOUNT DUE	1,595.90	TOTAL SALES	1,675.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/0/0/21/08-11-2016/80

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. : 836395135158

Collection Ref. Code	: 1859-99-593-4	Premise Address	: MULTI-PURPOSE HALL,JAGOBIAO, MANDAUE CITY		
Account ID	: 8362019171-4				
Customer Name	: DECA HOMES MANDAUE PRIME HOA INC.	TOTAL AMOUNT DUE	: 3,417.63	Overdue Bill	: 1
Meter Number	: MTR1040182				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83620191714

BC06/341.5/0/0/21/08-11-2016/80

5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708158722313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979440

70811412173

Date : 08-11-2016

BC06/341.5/20/1066143/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7081141217-3

Collection Ref. Code : 1849-88-545-1

Customer Information----------

Name : LOZANO,STARLITO JR. BERTULFO

Premise Address : BLOCK 01 LOT 02,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1147377	Pole No	:	1066143
Serial No	:	85054456	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	469
Period From	:	07-10-2016	Prev Rdg	:	271
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	777	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		1,672.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
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	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		49.75
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		259.52
CURRENT BILL - AUGUST 2016		2,184.78
TOTAL AMOUNT DUE		3,857.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 678.00

Your monthly electricity consumption chart

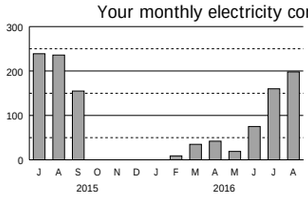

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.78		
Less : VAT	155.56		
Amount Net of VAT	2,029.22		
Less: BIR 2306	65.54		
BIR 2307	38.70	VATable Sales	2,029.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,924.98	VAT Zero Rated Sales	0.00
Add : VAT	155.56	VAT Amount	155.56
TOTAL AMOUNT DUE	2,080.54	TOTAL SALES	2,184.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/20/0/21/08-11-2016/80

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. : 708158722313

Collection Ref. Code	: 1849-88-545-1	Premise Address	: BLOCK 01 LOT 02,DECA HOMES MANDAUE PRIME,JAGOBIAO		
Account ID	: 7081141217-3				
Customer Name	: LOZANO,STARLITO JR. BERTULFO	TOTAL AMOUNT DUE	: 3,857.39	Overdue Bill	: 1
Meter Number	: MTR1147377				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70811412173

BC06/341.5/20/0/21/08-11-2016/80

5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908966010528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979267

90867449887

Date : 08-11-2016

BC06/341.5/50/1066143/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9086744988-7

Collection Ref. Code : 1853-57-089-3

Customer Information----------

Name : OCTAVIANO,CLINT TUNDAG

Premise Address : BLK 1 LOT 05,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	552035 GS6	Pole No	:	1066143
Serial No	:	97816628	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5662
Period From	:	07-10-2016	Prev Rdg	:	5321
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	508	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,665.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,839.49
Transmission Charge	0.3063/kWh	104.45
System Loss Charge	0.885/kWh	301.79
Sub-Total		2,245.73
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,665.50	73.31
Sub-Total		101.38
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		116.63
Transmission		2.49
System Loss		18.37
Distribution		117.68
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		448.42
CURRENT BILL - AUGUST 2016		3,776.22
TOTAL AMOUNT DUE		7,441.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,771.00

Your monthly electricity consumption chart

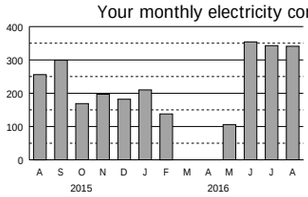

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,776.22		
Less : VAT	269.33		
Amount Net of VAT	3,506.89		
Less: BIR 2306	113.45		
BIR 2307	66.89	VATable Sales	3,506.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,326.55	VAT Zero Rated Sales	0.00
Add : VAT	269.33	VAT Amount	269.33
TOTAL AMOUNT DUE	3,595.88	TOTAL SALES	3,776.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/50/0/21/08-11-2016/80

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. : 908966010528

Collection Ref. Code	: 1853-57-089-3	Premise Address	: BLK 1 LOT 05,DECA HOMES MANDAUE PRIME,JAGOBIAO
Account ID	: 9086744988-7		
Customer Name	: OCTAVIANO,CLINT TUNDAG	TOTAL AMOUNT DUE	: 7,441.52 Overdue Bill : 1
Meter Number	: 552035 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90867449887

BC06/341.5/50/0/21/08-11-2016/80

5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213167848125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21341771968

1005980454

Date : 08-11-2016

BC06/341.5/80/1066262/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134177196-8

Collection Ref. Code : 1849-65-479-4

Customer Information----------

Name : SAJULGA,PEDEI PAGLINAWAN SR.

Premise Address : BLOCK 03 LOT 02,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	497008 GS6	Pole No	:	1066262
Serial No	:	80984999	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18474
Period From	:	07-10-2016	Prev Rdg	:	18153
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	890	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,362.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,731.60
Transmission Charge	0.3063/kWh	98.32
System Loss Charge	0.885/kWh	284.09
Sub-Total		2,114.01
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,362.00	67.24
Sub-Total		93.67
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		109.79
Transmission		2.35
System Loss		17.32
Distribution		110.82
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		421.98
CURRENT BILL - AUGUST 2016		3,553.14
TOTAL AMOUNT DUE		6,915.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,251.75

Your monthly electricity consumption chart

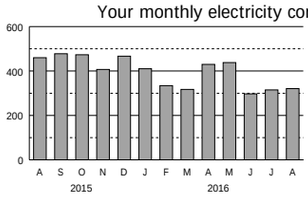

Avg Monthly Usage : 395.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,553.14		
Less : VAT	253.40		
Amount Net of VAT	3,299.74		
Less: BIR 2306	106.77		
BIR 2307	62.94	VATable Sales	3,299.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,130.03	VAT Zero Rated Sales	0.00
Add : VAT	253.40	VAT Amount	253.40
TOTAL AMOUNT DUE	3,383.43	TOTAL SALES	3,553.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/80/0/21/08-11-2016/80

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. : 213167848125

Collection Ref. Code	: 1849-65-479-4	Premise Address	: BLOCK 03 LOT 02,DECA HOMES MANDAUE PRIME		
Account ID	: 2134177196-8				
Customer Name	: SAJULGA,PEDEI PAGLINAWAN SR.	TOTAL AMOUNT DUE	: 6,915.31	Overdue Bill	: 1
Meter Number	: 497008 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21341771968

BC06/341.5/80/0/21/08-11-2016/80

5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487543656007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982049

48753745032

Date : 08-11-2016

BC06/341.5/90/1066262/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875374503-2

Collection Ref. Code : 1851-34-914-6

Customer Information----------

Name : DIMARONSING,HANNAH TORREON

Premise Address : BLK 3 LOT 4 DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	321100 GS6	Pole No	:	1066262
Serial No	:	47298365	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	36369
Period From	:	07-10-2016	Prev Rdg	:	35184
No of Days	:	31	Diff Rdg	:	1185
Avg kWh/day	:	38.23	Registered	:	1185
Conn Load	:	720	Billed kWh	:	1185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,148.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,392.36
Transmission Charge	0.3063/kWh	362.97
System Loss Charge	0.885/kWh	1,048.73
Sub-Total		7,804.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,074.46
Supply Charge	0.4118/kWh	487.98
Metering Charge	0.6989/kWh	828.20
	5.00/month	5.00
Sub-Total		3,395.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	97.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 12,149.00	242.98
Sub-Total		340.53
Government Charges		
Franchise Tax - Local		57.70
Value Added Tax		
Generation		405.29
Transmission		8.64
System Loss		63.87
Distribution		407.48
Others		47.79
Universal Charge		
Missionary Electrification	0.1561/kWh	184.98
Environmental Charge	0.0025/kWh	2.96
NPC Stranded Contract Costs	0.1938/kWh	229.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.94
Sub-Total		1,555.30
CURRENT BILL - AUGUST 2016		13,095.53
TOTAL AMOUNT DUE		25,244.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 13,050.00

Your monthly electricity consumption chart

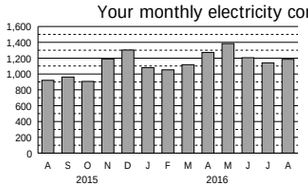

Avg Monthly Usage : 1,132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,095.53		
Less : VAT	933.07		
Amount Net of VAT	12,162.46		
Less: BIR 2306	393.09		
BIR 2307	231.96	VATable Sales	12,162.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,537.41	VAT Zero Rated Sales	0.00
Add : VAT	933.07	VAT Amount	933.07
TOTAL AMOUNT DUE	12,470.48	TOTAL SALES	13,095.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/90/0/21/08-11-2016/80

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. : 487543656007

Collection Ref. Code	: 1851-34-914-6	Premise Address	: BLK 3 LOT 4 DECA HOMES MANDAUE PRIME,JAGOBIAO		
Account ID	: 4875374503-2				
Customer Name	: DIMARONSING,HANNAH TORREON	TOTAL AMOUNT DUE	: 25,244.40	Overdue Bill	: 1
Meter Number	: 321100 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48753745032

BC06/341.5/90/0/21/08-11-2016/80

5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786713877517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983035

78619084235

Date : 08-11-2016

BC06/341.5/100/1066262/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861908423-5

Collection Ref. Code : 1849-87-986-9

Customer Information----------

Name : SUMIGNAN,JEDIDAH DELOS REYES

Premise Address : BLOCK 03 LOT 05,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	547000 GS6	Pole No	:	1066262
Serial No	:	63518291	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6097
Period From	:	07-10-2016	Prev Rdg	:	6062
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	777	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 163.99
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.45
CURRENT BILL - AUGUST 2016		203.10
TOTAL AMOUNT DUE		394.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 215.68

Your monthly electricity consumption chart

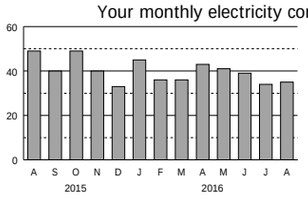

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.10		
Less : VAT	13.92		
Amount Net of VAT	189.18		
Less: BIR 2306	5.94		
BIR 2307	3.45	VATable Sales	189.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.79	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	193.71	TOTAL SALES	203.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/100/0/21/08-11-2016/80

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. : 786713877517

Collection Ref. Code	: 1849-87-986-9	Premise Address	: BLOCK 03 LOT 05,DECA HOMES MANDAUE PRIME
Account ID	: 7861908423-5		
Customer Name	: SUMIGNAN,JEDIDAH DELOS REYES	TOTAL AMOUNT DUE	: 394.56
Meter Number	: 547000 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78619084235

BC06/341.5/100/0/21/08-11-2016/80

5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830288302834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985401

83032831899

Date : 08-11-2016

BC06/341.5/130/1066276/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303283189-9

Collection Ref. Code : 1849-85-017-8

Customer Information----------

Name : HINOGUIN,JUDITH LANGUIDO

Premise Address : BLK 3 LOT 9,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	510799 GS6	Pole No	:	1066276
Serial No	:	54370079	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4975
Period From	:	07-10-2016	Prev Rdg	:	4845
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	777	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		1,324.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
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	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		37.19
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
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		171.16
CURRENT BILL - AUGUST 2016		1,441.46
TOTAL AMOUNT DUE		2,766.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,503.00

Your monthly electricity consumption chart

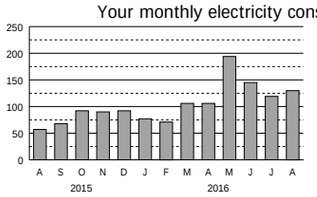

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.46		
Less : VAT	102.88		
Amount Net of VAT	1,338.58		
Less: BIR 2306	43.35		
BIR 2307	25.53	VATable Sales	1,338.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.70	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,372.58	TOTAL SALES	1,441.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/130/0/21/08-11-2016/80

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. : 830288302834

Collection Ref. Code	: 1849-85-017-8	Premise Address	: BLK 3 LOT 9,DECA HOMES MANDAUE PRIME		
Account ID	: 8303283189-9				
Customer Name	: HINOGUIN,JUDITH LANGUIDO	TOTAL AMOUNT DUE	: 2,766.14	Overdue Bill	: 1
Meter Number	: 510799 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83032831899

BC06/341.5/130/0/21/08-11-2016/80

5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548967625172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980758

54874161679

Date : 08-11-2016

BC06/341.5/160/1066164/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5487416167-9

Collection Ref. Code : 1849-71-557-2

Customer Information----------

Name : MENDRES,ARMANDO ANDO

Premise Address : BLOCK 03 LOT 12,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	498237 GS6	Pole No	:	1066164
Serial No	:	81023132	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13714
Period From	:	07-10-2016	Prev Rdg	:	13372
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	777	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,844.88
Transmission Charge	0.3063/kWh	104.75
System Loss Charge	0.885/kWh	302.67
Sub-Total		2,252.30
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,120.50	42.41
Sub-Total		70.56
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		116.97
Transmission		2.50
System Loss		18.42
Distribution		118.03
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		445.83
CURRENT BILL - AUGUST 2016		3,752.26
TOTAL AMOUNT DUE		5,872.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,200.00

Your monthly electricity consumption chart

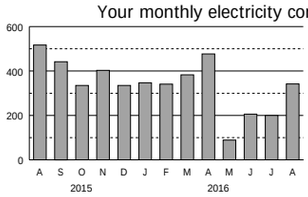

Avg Monthly Usage : 339.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,752.26		
Less : VAT	266.37		
Amount Net of VAT	3,485.89		
Less: BIR 2306	112.23		
BIR 2307	66.46	VATable Sales	3,485.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,307.20	VAT Zero Rated Sales	0.00
Add : VAT	266.37	VAT Amount	266.37
TOTAL AMOUNT DUE	3,573.57	TOTAL SALES	3,752.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/160/0/21/08-11-2016/80

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. : 548967625172

Collection Ref. Code	: 1849-71-557-2	Premise Address	: BLOCK 03 LOT 12,DECA HOMES MANDAUE PRIME		
Account ID	: 5487416167-9				
Customer Name	: MENDRES,ARMANDO ANDO	TOTAL AMOUNT DUE	: 5,872.92	Overdue Bill	: 1
Meter Number	: 498237 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54874161679 BC06/341.5/160/0/21/08-11-2016/80 5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928058253663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984078

92819391233

Date : 08-11-2016

BC06/341.5/170/1066276/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9281939123-3

Collection Ref. Code : 1851-21-878-5

Customer Information----------

Name : BOYLES,RONNEL CAPANGPANGAN

Premise Address : BLOCK 03 LOT 13,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	MTR1071748	Pole No	:	1066276
Serial No	:	125288835	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1417
Period From	:	07-10-2016	Prev Rdg	:	1323
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	777	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		1,165.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
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 893.02	- 44.65
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		- 21.34
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.22
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		119.72
CURRENT BILL - AUGUST 2016		991.40
TOTAL AMOUNT DUE		2,156.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,115.00

Your monthly electricity consumption chart

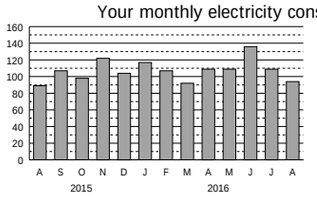

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.40		
Less : VAT	70.57		
Amount Net of VAT	920.83		
Less: BIR 2306	29.74		
BIR 2307	17.52	VATable Sales	920.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.57	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	944.14	TOTAL SALES	991.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/170/0/21/08-11-2016/80

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. : 928058253663

Collection Ref. Code	: 1851-21-878-5	Premise Address	: BLOCK 03 LOT 13,DECA HOMES MANDAUE PRIME
Account ID	: 9281939123-3		
Customer Name	: BOYLES,RONNEL CAPANGPANGAN	TOTAL AMOUNT DUE	: 2,156.98
Meter Number	: MTR1071748		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92819391233

BC06/341.5/170/0/21/08-11-2016/80

5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104497414208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978395

10483191358

Date : 08-11-2016

BC06/341.5/180/1066276/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1048319135-8

Collection Ref. Code : 1849-71-569-6

Customer Information----------

Name : DEL VALLE,ALMIR ARELLANO

Premise Address : BLOCK 3 LOT14,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	498617 GS6	Pole No	:	1066276
Serial No	:	53066231	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7245
Period From	:	07-10-2016	Prev Rdg	:	7145
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	777	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		798.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 31.53
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
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		126.20
CURRENT BILL - AUGUST 2016		1,044.37
TOTAL AMOUNT DUE		1,842.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,000.00

Your monthly electricity consumption chart

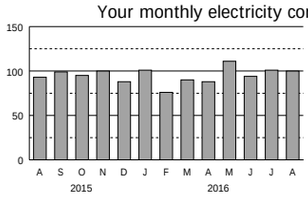

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.37		
Less : VAT	73.97		
Amount Net of VAT	970.40		
Less: BIR 2306	31.19		
BIR 2307	18.46	VATable Sales	970.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.75	VAT Zero Rated Sales	0.00
Add : VAT	73.97	VAT Amount	73.97
TOTAL AMOUNT DUE	994.72	TOTAL SALES	1,044.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/180/0/21/08-11-2016/80

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. : 104497414208

Collection Ref. Code	: 1849-71-569-6	Premise Address	: BLOCK 3 LOT14,DECA HOMES MANDAUE PRIME		
Account ID	: 1048319135-8				
Customer Name	: DEL VALLE,ALMIR ARELLANO	TOTAL AMOUNT DUE	: 1,842.44	Overdue Bill	: 1
Meter Number	: 498617 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10483191358

BC06/341.5/180/0/21/08-11-2016/80

5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424311312901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983264

42457759233

Date : 08-11-2016

BC06/341.5/190/1066276/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245775923-3

Collection Ref. Code : 1851-31-095-9

Customer Information----------

Name : JALE,ISAGANI BALBUENA

Premise Address : BLOCK 3 LOT 15,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1047553	Pole No	:	1066276
Serial No	:	121435726	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1081
Period From	:	07-10-2016	Prev Rdg	:	813
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	705	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		3,580.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,445.70
Transmission Charge	0.3063/kWh	82.09
System Loss Charge	0.885/kWh	237.18
Sub-Total		1,764.97
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	0.0822/kWh	22.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,580.00	71.60
Sub-Total		93.66
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		91.65
Transmission		1.95
System Loss		14.46
Distribution		92.62
Others		12.82
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		354.33
CURRENT BILL - AUGUST 2016		2,984.79
TOTAL AMOUNT DUE		6,564.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 865.00

Your monthly electricity consumption chart

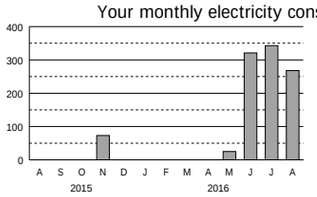

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.79		
Less : VAT	213.50		
Amount Net of VAT	2,771.29		
Less: BIR 2306	89.94		
BIR 2307	52.87	VATable Sales	2,771.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,628.48	VAT Zero Rated Sales	0.00
Add : VAT	213.50	VAT Amount	213.50
TOTAL AMOUNT DUE	2,841.98	TOTAL SALES	2,984.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/190/0/21/08-11-2016/80

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. : 424311312901

Collection Ref. Code	: 1851-31-095-9	Premise Address	: BLOCK 3 LOT 15,DECA HOMES MANDAUE PRIME,JAGOBIAO
Account ID	: 4245775923-3		
Customer Name	: JALE,ISAGANI BALBUENA	TOTAL AMOUNT DUE	: 6,564.95 Overdue Bill : 1
Meter Number	: MTR1047553		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42457759233

BC06/341.5/190/0/21/08-11-2016/80

5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795603472617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985170

7955634897

Date : 08-11-2016

BC06/341.5/210/1066276/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7955634897-1

Collection Ref. Code : 1849-72-557-8

Customer Information----------

Name : COMPLETO,SHIRLEY LAGURA

Premise Address : BLOCK 3 LOT 17,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1102987	Pole No	:	1066276
Serial No	:	129128097	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3399
Period From	:	07-10-2016	Prev Rdg	:	3146
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	508	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,727.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.3063/kWh	77.49
System Loss Charge	0.885/kWh	223.91
Sub-Total		1,666.18
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	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,728.00	54.56
Sub-Total		75.39
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		86.54
Transmission		1.84
System Loss		13.64
Distribution		87.47
Others		10.53
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		332.89
CURRENT BILL - AUGUST 2016		2,803.37
TOTAL AMOUNT DUE		5,531.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,940.00

Your monthly electricity consumption chart

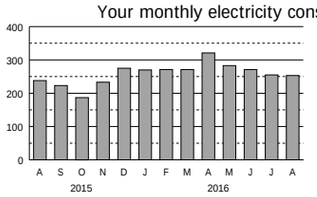

Avg Monthly Usage : 257.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.37		
Less : VAT	200.02		
Amount Net of VAT	2,603.35		
Less: BIR 2306	84.27		
BIR 2307	49.66	VATable Sales	2,603.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,469.42	VAT Zero Rated Sales	0.00
Add : VAT	200.02	VAT Amount	200.02
TOTAL AMOUNT DUE	2,669.44	TOTAL SALES	2,803.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/210/0/21/08-11-2016/80

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. : 795603472617

Collection Ref. Code	: 1849-72-557-8	Premise Address	: BLOCK 3 LOT 17,DECA HOMES SUBD.		
Account ID	: 7955634897-1				
Customer Name	: COMPLETO,SHIRLEY LAGURA	TOTAL AMOUNT DUE	: 5,531.13	Overdue Bill	: 1
Meter Number	: MTR1102987				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7955634897

BC06/341.5/210/0/21/08-11-2016/80

5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441138327833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979192

44167658333

Date : 08-11-2016

BC06/341.5/230/1066171/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416765833-3

Collection Ref. Code : 1849-77-578-8

Customer Information----------

Name : INOC,JENNIFER MARABABOL

Premise Address : BLOCK 03 LOT 19,DECA HOMES MANDAUE PRIME SUBD.

TIN :

Metering Information----------

Meter No	:	500592 GS6	Pole No	:	1066171
Serial No	:	58067681	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17780
Period From	:	07-10-2016	Prev Rdg	:	17444
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	690	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		3,492.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,812.52
Transmission Charge	0.3063/kWh	102.92
System Loss Charge	0.885/kWh	297.36
Sub-Total		2,212.80
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	0.0822/kWh	27.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,493.00	69.86
Sub-Total		97.52
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		114.92
Transmission		2.45
System Loss		18.12
Distribution		115.97
Others		13.67
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		441.58
CURRENT BILL - AUGUST 2016		3,718.29
TOTAL AMOUNT DUE		7,211.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,542.00

Your monthly electricity consumption chart

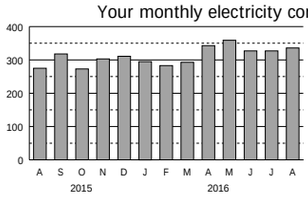

Avg Monthly Usage : 311.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,718.29		
Less : VAT	265.13		
Amount Net of VAT	3,453.16		
Less: BIR 2306	111.70		
BIR 2307	65.86	VATable Sales	3,453.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,275.60	VAT Zero Rated Sales	0.00
Add : VAT	265.13	VAT Amount	265.13
TOTAL AMOUNT DUE	3,540.73	TOTAL SALES	3,718.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/230/0/21/08-11-2016/80

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. : 441138327833

Collection Ref. Code	: 1849-77-578-8	Premise Address	: BLOCK 03 LOT 19,DECA HOMES MANDAUE PRIME SUBD.		
Account ID	: 4416765833-3				
Customer Name	: INOC,JENNIFER MARABABOL	TOTAL AMOUNT DUE	: 7,211.18	Overdue Bill	: 1
Meter Number	: 500592 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44167658333

BC06/341.5/230/0/21/08-11-2016/80

5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176238310431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979928

17603990734

Date : 08-11-2016

BC06/341.5/240/1066171/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760399073-4

Collection Ref. Code : 1849-94-794-5

Customer Information----------

Name : PAYAC,MARNIE ARLIQUE

Premise Address : BLOCK 03 LOT 20,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	525984 GS6	Pole No	:	1066171
Serial No	:	59327756	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15989
Period From	:	07-10-2016	Prev Rdg	:	15630
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	720	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,896.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,936.59
Transmission Charge	0.3063/kWh	109.96
System Loss Charge	0.885/kWh	317.72
Sub-Total		2,364.27
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	0.0822/kWh	29.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,896.50	77.93
Sub-Total		107.48
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		122.79
Transmission		2.61
System Loss		19.34
Distribution		123.87
Others		15.00
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		472.16
CURRENT BILL - AUGUST 2016		3,976.13
TOTAL AMOUNT DUE		7,872.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,462.00

Your monthly electricity consumption chart

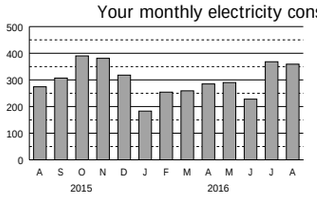

Avg Monthly Usage : 299.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,976.13		
Less : VAT	283.61		
Amount Net of VAT	3,692.52		
Less: BIR 2306	119.47		
BIR 2307	70.43	VATable Sales	3,692.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,502.62	VAT Zero Rated Sales	0.00
Add : VAT	283.61	VAT Amount	283.61
TOTAL AMOUNT DUE	3,786.23	TOTAL SALES	3,976.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/240/0/21/08-11-2016/80

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. : 176238310431

Collection Ref. Code	: 1849-94-794-5	Premise Address	: BLOCK 03 LOT 20,DECA HOMES MANDAUE PRIME,JAGOBIAO
Account ID	: 1760399073-4		
Customer Name	: PAYAC,MARNIE ARLIQUE	TOTAL AMOUNT DUE	: 7,872.56 Overdue Bill : 1
Meter Number	: 525984 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17603990734 BC06/341.5/240/0/21/08-11-2016/80 5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118757055329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981399

11800913003

Date : 08-11-2016

BC06/341.5/250/1066185/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180091300-3

Collection Ref. Code : 1849-80-044-8

Customer Information----------

Name : NALLOS,JOEBERT BUNE

Premise Address : BLOCK 03 LOT 23 DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	472687 GS6	Pole No	:	1066185
Serial No	:	60499038	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13274
Period From	:	07-10-2016	Prev Rdg	:	13027
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	690	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		2,775.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,332.42
Transmission Charge	0.3063/kWh	75.66
System Loss Charge	0.885/kWh	218.60
Sub-Total		1,626.68
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	0.0822/kWh	20.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,775.50	55.51
Sub-Total		75.84
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		84.48
Transmission		1.80
System Loss		13.31
Distribution		85.41
Others		10.55
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		325.30
CURRENT BILL - AUGUST 2016		2,739.56
TOTAL AMOUNT DUE		5,515.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,000.00

Your monthly electricity consumption chart

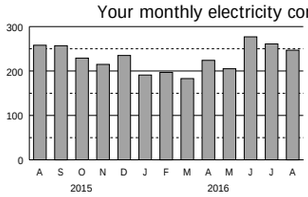

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,739.56		
Less : VAT	195.55		
Amount Net of VAT	2,544.01		
Less: BIR 2306	82.38		
BIR 2307	48.53	VATable Sales	2,544.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,413.10	VAT Zero Rated Sales	0.00
Add : VAT	195.55	VAT Amount	195.55
TOTAL AMOUNT DUE	2,608.65	TOTAL SALES	2,739.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/250/0/21/08-11-2016/80

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. : 118757055329

Collection Ref. Code	: 1849-80-044-8	Premise Address	: BLOCK 03 LOT 23 DECA HOMES MANDAUE PRIME		
Account ID	: 1180091300-3				
Customer Name	: NALLOS,JOEBERT BUNE	TOTAL AMOUNT DUE	: 5,515.05	Overdue Bill	: 1
Meter Number	: 472687 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11800913003 BC06/341.5/250/0/21/08-11-2016/80 5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545065465448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980009

54558256654

Date : 08-11-2016

BC06/341.5/260/1066185/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455825665-4

Collection Ref. Code : 1849-81-692-1

Customer Information----------

Name : ARAPOC,EMILY ROLLON

Premise Address : BLK03 LOT24,DECA HOMES

TIN :

Metering Information----------

Meter No	:	1984 EIS6	Pole No	:	1066185
Serial No	:	83303959	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2812
Period From	:	07-10-2016	Prev Rdg	:	2655
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	690	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		1,569.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
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	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		44.32
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.52
CURRENT BILL - AUGUST 2016		1,739.02
TOTAL AMOUNT DUE		3,308.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,878.45

Your monthly electricity consumption chart

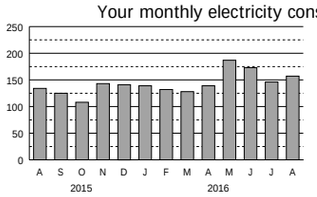

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.02		
Less : VAT	124.06		
Amount Net of VAT	1,614.96		
Less: BIR 2306	52.26		
BIR 2307	30.80	VATable Sales	1,614.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.90	VAT Zero Rated Sales	0.00
Add : VAT	124.06	VAT Amount	124.06
TOTAL AMOUNT DUE	1,655.96	TOTAL SALES	1,739.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/260/0/21/08-11-2016/80

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. : 545065465448

Collection Ref. Code	: 1849-81-692-1	Premise Address	: BLK03 LOT24,DECA HOMES		
Account ID	: 5455825665-4				
Customer Name	: ARAPOC,EMILY ROLLON	TOTAL AMOUNT DUE	: 3,308.71	Overdue Bill	: 1
Meter Number	: 1984 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54558256654 BC06/341.5/260/0/21/08-11-2016/80 5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835545651833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977884

83517461824

Date : 08-11-2016

BC06/341.5/310/1066171/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351746182-4

Collection Ref. Code : 1849-60-140-2

Customer Information----------

Name : DALANGPAN,FLORGILDA ABERILLA

Premise Address : BLOCK 6 LOT 8,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	490692 GS6	Pole No	:	1066171
Serial No	:	96792026	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8663
Period From	:	07-10-2016	Prev Rdg	:	8569
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	508	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		1,117.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
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 893.02	- 44.65
Surcharge	0.02 of 1,117.50	22.35
Sub-Total		- 22.30
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.34
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		119.59
CURRENT BILL - AUGUST 2016		990.31
TOTAL AMOUNT DUE		2,107.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,262.00

Your monthly electricity consumption chart

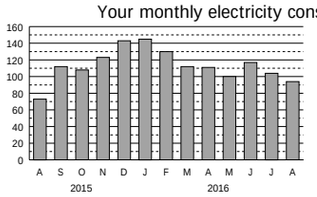

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.31		
Less : VAT	70.45		
Amount Net of VAT	919.86		
Less: BIR 2306	29.69		
BIR 2307	17.50	VATable Sales	919.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.67	VAT Zero Rated Sales	0.00
Add : VAT	70.45	VAT Amount	70.45
TOTAL AMOUNT DUE	943.12	TOTAL SALES	990.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/310/0/21/08-11-2016/80

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. : 835545651833

Collection Ref. Code	: 1849-60-140-2	Premise Address	: BLOCK 6 LOT 8,DECA HOMES SUBD.		
Account ID	: 8351746182-4				
Customer Name	: DALANGPAN,FLORGILDA ABERILLA	TOTAL AMOUNT DUE	: 2,107.84	Overdue Bill	: 1
Meter Number	: 490692 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83517461824 BC06/341.5/310/0/21/08-11-2016/80 5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031837225608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985079

03199821350

Date : 08-11-2016

BC06/341.5/320/1066171/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319982135-0

Collection Ref. Code : 1849-58-839-2

Customer Information----------

Name : ECHAVEZ,ZALDY TANGKAY

Premise Address : BLOCK 6 LOT 9,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	494092 GS6	Pole No	:	1066171
Serial No	:	57547556	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10552
Period From	:	07-10-2016	Prev Rdg	:	10362
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	726	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		2,259.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
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	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,259.00	45.18
Sub-Total		60.82
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		8.41
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		250.67
CURRENT BILL - AUGUST 2016		2,111.42
TOTAL AMOUNT DUE		4,370.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,404.00

Your monthly electricity consumption chart

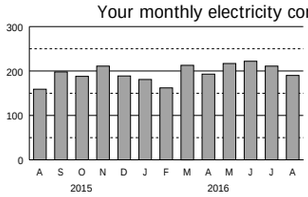

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.42		
Less : VAT	150.85		
Amount Net of VAT	1,960.57		
Less: BIR 2306	63.55		
BIR 2307	37.40	VATable Sales	1,960.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.62	VAT Zero Rated Sales	0.00
Add : VAT	150.85	VAT Amount	150.85
TOTAL AMOUNT DUE	2,010.47	TOTAL SALES	2,111.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/320/0/21/08-11-2016/80

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. : 031837225608

Collection Ref. Code	: 1849-58-839-2	Premise Address	: BLOCK 6 LOT 9,DECA HOMES MANDAUE PRIME		
Account ID	: 0319982135-0				
Customer Name	: ECHAVEZ,ZALDY TANGKAY	TOTAL AMOUNT DUE	: 4,370.46	Overdue Bill	: 1
Meter Number	: 494092 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03199821350

BC06/341.5/320/0/21/08-11-2016/80

5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521304916548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982352

52195831012

Date : 08-11-2016

BC06/341.5/360/1165334/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219583101-2

Collection Ref. Code : 1849-57-800-1

Customer Information----------

Name : FERNANDEZ,CHARMAINE ARICAYA

Premise Address : BLOCK 6 LOT 16,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	541798 GS6	Pole No	:	1165334
Serial No	:	55776823	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17506
Period From	:	07-10-2016	Prev Rdg	:	17098
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	690	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,475.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,200.92
Transmission Charge	0.3063/kWh	124.97
System Loss Charge	0.885/kWh	361.08
Sub-Total		2,686.97
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 2,475.50	49.51
Sub-Total		83.10
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		139.55
Transmission		2.98
System Loss		22.01
Distribution		140.69
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		531.64
CURRENT BILL - AUGUST 2016		4,474.11
TOTAL AMOUNT DUE		6,949.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,000.00

Your monthly electricity consumption chart

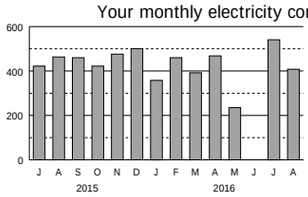

Avg Monthly Usage : 431.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,474.11		
Less : VAT	317.57		
Amount Net of VAT	4,156.54		
Less: BIR 2306	133.82		
BIR 2307	79.24	VATable Sales	4,156.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,943.48	VAT Zero Rated Sales	0.00
Add : VAT	317.57	VAT Amount	317.57
TOTAL AMOUNT DUE	4,261.05	TOTAL SALES	4,474.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/360/0/21/08-11-2016/80

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. : 521304916548

Collection Ref. Code	: 1849-57-800-1	Premise Address	: BLOCK 6 LOT 16,DECA HOMES MANDAUE PRIME,JAGOBIAO		
Account ID	: 5219583101-2				
Customer Name	: FERNANDEZ,CHARMAINE ARICAYA	TOTAL AMOUNT DUE	: 6,949.76	Overdue Bill	: 1
Meter Number	: 541798 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52195831012

BC06/341.5/360/0/21/08-11-2016/80

5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588996988128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982937

58831936909

Date : 08-11-2016

BC06/341.5/400/1066192/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883193690-9

Collection Ref. Code : 1849-64-023-8

Customer Information----------

Name : LEE,ALBERT JOHN ONG

Premise Address : BLOCK 06 LOT 21,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	498862 GS6	Pole No	:	1066192
Serial No	:	57766186	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20974
Period From	:	07-10-2016	Prev Rdg	:	20625
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	777	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,173.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,882.65
Transmission Charge	0.3063/kWh	106.90
System Loss Charge	0.885/kWh	308.87
Sub-Total		2,298.42
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	0.0822/kWh	28.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,173.50	83.47
Sub-Total		112.20
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		119.35
Transmission		2.55
System Loss		18.81
Distribution		120.43
Others		15.51
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		459.99
CURRENT BILL - AUGUST 2016		3,874.21
TOTAL AMOUNT DUE		8,047.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,113.46

Your monthly electricity consumption chart

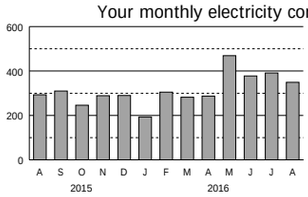

Avg Monthly Usage : 314.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,874.21		
Less : VAT	276.65		
Amount Net of VAT	3,597.56		
Less: BIR 2306	116.55		
BIR 2307	68.63	VATable Sales	3,597.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,412.38	VAT Zero Rated Sales	0.00
Add : VAT	276.65	VAT Amount	276.65
TOTAL AMOUNT DUE	3,689.03	TOTAL SALES	3,874.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/400/0/21/08-11-2016/80

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. : 588996988128

Collection Ref. Code	: 1849-64-023-8	Premise Address	: BLOCK 06 LOT 21,DECA HOMES MANDAUE PRIME
Account ID	: 5883193690-9		
Customer Name	: LEE,ALBERT JOHN ONG	TOTAL AMOUNT DUE	: 8,047.90
Meter Number	: 498862 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58831936909

BC06/341.5/400/0/21/08-11-2016/80

5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160517112085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983630

16088115783

Date : 08-11-2016

BC06/341.5/430/1066192/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608811578-3

Collection Ref. Code : 1849-65-581-2

Customer Information----------

Name : FERNANDEZ,IRIS ANN PILARE

Premise Address : BLOCK 06 LOT 24,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	493392 GS6	Pole No	:	1066192
Serial No	:	53033436	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23401
Period From	:	07-10-2016	Prev Rdg	:	22943
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	777	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,709.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,470.64
Transmission Charge	0.3063/kWh	140.29
System Loss Charge	0.885/kWh	405.33
Sub-Total		3,016.26
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	0.0822/kWh	37.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,709.50	94.19
Sub-Total		131.89
Government Charges		
Franchise Tax - Local		22.32
Value Added Tax		
Generation		156.64
Transmission		3.34
System Loss		24.69
Distribution		157.86
Others		18.51
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		601.56
CURRENT BILL - AUGUST 2016		5,065.18
TOTAL AMOUNT DUE		9,774.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 5,247.00

Your monthly electricity consumption chart

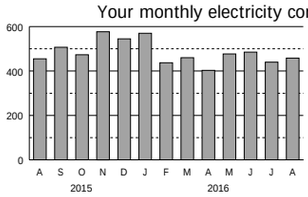

Avg Monthly Usage : 483.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,065.18		
Less : VAT	361.04		
Amount Net of VAT	4,704.14		
Less: BIR 2306	152.10		
BIR 2307	89.72	VATable Sales	4,704.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,462.32	VAT Zero Rated Sales	0.00
Add : VAT	361.04	VAT Amount	361.04
TOTAL AMOUNT DUE	4,823.36	TOTAL SALES	5,065.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/430/0/21/08-11-2016/80

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. : 160517112085

Collection Ref. Code	: 1849-65-581-2	Premise Address	: BLOCK 06 LOT 24,DECA HOMES SUBD.		
Account ID	: 1608811578-3				
Customer Name	: FERNANDEZ,IRIS ANN PILARE	TOTAL AMOUNT DUE	: 9,774.55	Overdue Bill	: 1
Meter Number	: 493392 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16088115783

BC06/341.5/430/0/21/08-11-2016/80

5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568615804354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977924

56826310064

Date : 08-11-2016

BC06/341.5/440/1066192/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5682631006-4

Collection Ref. Code : 1849-59-164-4

Customer Information----------

Name : PASTURAN,EVELYN YU

Premise Address : BLOCK 07 LOT 02,DECA HOMES MANDAUE PRIME SUBD.

TIN :

Metering Information----------

Meter No	:	498137 GS6	Pole No	:	1066192
Serial No	:	63682285	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11911
Period From	:	07-10-2016	Prev Rdg	:	11784
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	777	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		1,604.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
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	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		42.54
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.85
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		168.02
CURRENT BILL - AUGUST 2016		1,415.34
TOTAL AMOUNT DUE		3,020.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,070.00

Your monthly electricity consumption chart

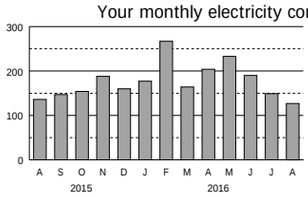

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.34		
Less : VAT	101.27		
Amount Net of VAT	1,314.07		
Less: BIR 2306	42.69		
BIR 2307	25.07	VATable Sales	1,314.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.31	VAT Zero Rated Sales	0.00
Add : VAT	101.27	VAT Amount	101.27
TOTAL AMOUNT DUE	1,347.58	TOTAL SALES	1,415.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/440/0/21/08-11-2016/80

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. : 568615804354

Collection Ref. Code : 1849-59-164-4

Account ID : 5682631006-4

Customer Name : PASTURAN,EVELYN YU

Meter Number : 498137 GS6

Period : Jul 2016

Premise Address : BLOCK 07 LOT 02,DECA HOMES MANDAUE PRIME SUBD.

TOTAL AMOUNT DUE : 3,020.01

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 _____

56826310064

BC06/341.5/440/0/21/08-11-2016/80

5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489002619937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982504

48912382412

Date : 08-11-2016

BC06/341.5/479/1165334/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891238241-2

Collection Ref. Code : 1859-46-860-8

Customer Information----------

Name : CASON,CIELO FERNANDEZ

Premise Address : BLOCK 07 LOT 06,DECA HOMES PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054760	Pole No	:	1165334
Serial No	:	121451601	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	934
Period From	:	07-10-2016	Prev Rdg	:	733
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	508	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
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	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,116.50	42.33
Sub-Total		58.87
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		264.46
CURRENT BILL - AUGUST 2016		2,227.18
Debit Adjustments		368.45
TOTAL AMOUNT DUE		4,712.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,561.00

Your monthly electricity consumption chart

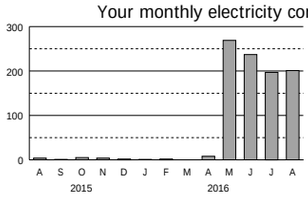

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.18		
Less : VAT	158.90		
Amount Net of VAT	2,068.28		
Less: BIR 2306	66.94		
BIR 2307	39.45	VATable Sales	2,068.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.89	VAT Zero Rated Sales	0.00
Add : VAT	158.90	VAT Amount	158.90
TOTAL AMOUNT DUE	2,120.79	TOTAL SALES	2,227.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/479/0/21/08-11-2016/80

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. : 489002619937

Collection Ref. Code	: 1859-46-860-8	Premise Address	: BLOCK 07 LOT 06,DECA HOMES PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 4891238241-2		
Customer Name	: CASON,CIELO FERNANDEZ	TOTAL AMOUNT DUE	: 4,712.28
Meter Number	: MTR1054760	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48912382412

BC06/341.5/479/0/21/08-11-2016/80

5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123691248250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982656

12347692464

Date : 08-11-2016

BC06/341.5/480/1066192/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234769246-4

Collection Ref. Code : 1849-52-407-6

Customer Information----------

Name : ABOYME,APRIL JOY ANN CHAVEZ

Premise Address : BLOCK 07 LOT 07,DECA HOMES,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	502567 GS6	Pole No	:	1066192
Serial No	:	73149591	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13301
Period From	:	07-10-2016	Prev Rdg	:	13048
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	777	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		2,753.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.3063/kWh	77.49
System Loss Charge	0.885/kWh	223.91
Sub-Total		1,666.18
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	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,753.50	55.07
Sub-Total		75.90
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		86.54
Transmission		1.84
System Loss		13.64
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		332.95
CURRENT BILL - AUGUST 2016		2,803.94
TOTAL AMOUNT DUE		5,557.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 3,555.00

Your monthly electricity consumption chart

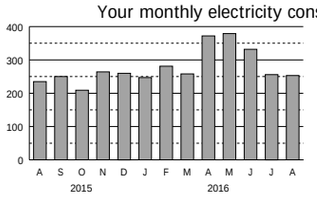

Avg Monthly Usage : 276.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.94		
Less : VAT	200.08		
Amount Net of VAT	2,603.86		
Less: BIR 2306	84.30		
BIR 2307	49.67	VATable Sales	2,603.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,469.89	VAT Zero Rated Sales	0.00
Add : VAT	200.08	VAT Amount	200.08
TOTAL AMOUNT DUE	2,669.97	TOTAL SALES	2,803.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/480/0/21/08-11-2016/80

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. : 123691248250

Collection Ref. Code	: 1849-52-407-6	Premise Address	: BLOCK 07 LOT 07,DECA HOMES,JAGOBIAO		
Account ID	: 1234769246-4				
Customer Name	: ABOYME,APRIL JOY ANN CHAVEZ	TOTAL AMOUNT DUE	: 5,557.63	Overdue Bill	: 1
Meter Number	: 502567 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12347692464 BC06/341.5/480/0/21/08-11-2016/80 5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454742451449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982481

45463357918

Date : 08-11-2016

BC06/341.5/570/1066206/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546335791-8

Collection Ref. Code : 1849-56-200-8

Customer Information----------

Name : ELIZALDE,ROBERT JAMES AGAD

Premise Address : BLOCK7 LOT18,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	494041 GS6	Pole No	:	1066206
Serial No	:	94919320	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12967
Period From	:	07-10-2016	Prev Rdg	:	12726
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	508	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		2,202.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
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	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,203.00	44.06
Sub-Total		63.90
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		9.08
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		316.14
CURRENT BILL - AUGUST 2016		2,661.76
TOTAL AMOUNT DUE		4,864.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,000.00

Your monthly electricity consumption chart

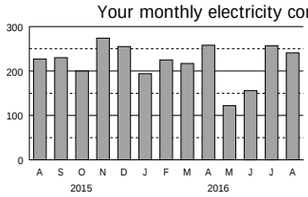

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,661.76		
Less : VAT	189.60		
Amount Net of VAT	2,472.16		
Less: BIR 2306	79.89		
BIR 2307	47.15	VATable Sales	2,472.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,345.12	VAT Zero Rated Sales	0.00
Add : VAT	189.60	VAT Amount	189.60
TOTAL AMOUNT DUE	2,534.72	TOTAL SALES	2,661.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/570/0/21/08-11-2016/80

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. : 454742451449

Collection Ref. Code	: 1849-56-200-8	Premise Address	: BLOCK7 LOT18,DECA HOMES MANDAUE PRIME,JAGOBIAO		
Account ID	: 4546335791-8				
Customer Name	: ELIZALDE,ROBERT JAMES AGAD	TOTAL AMOUNT DUE	: 4,864.62	Overdue Bill	: 1
Meter Number	: 494041 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45463357918

BC06/341.5/570/0/21/08-11-2016/80

5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388278553905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982862

38835089830

Date : 08-11-2016

BC06/341.5/590/1066206/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3883508983-0

Collection Ref. Code : 1849-56-278-4

Customer Information----------

Name : MANCAO,DELIA ALINSUG

Premise Address : BLOCK 7 LOT 21,DECA HOMES MANDAUE,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	538882 GS6	Pole No	:	1066206
Serial No	:	18807324	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11239
Period From	:	07-10-2016	Prev Rdg	:	10870
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	777	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,392.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,990.53
Transmission Charge	0.3063/kWh	113.02
System Loss Charge	0.885/kWh	326.57
Sub-Total		2,430.12
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,393.00	67.86
Sub-Total		98.23
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		126.20
Transmission		2.69
System Loss		19.88
Distribution		127.30
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		483.75
CURRENT BILL - AUGUST 2016		4,072.91
TOTAL AMOUNT DUE		7,465.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 10,432.00

Your monthly electricity consumption chart

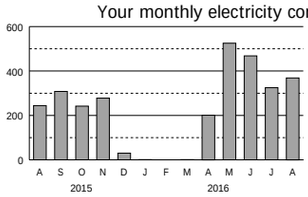

Avg Monthly Usage : 230.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,072.91		
Less : VAT	290.01		
Amount Net of VAT	3,782.90		
Less: BIR 2306	122.18		
BIR 2307	72.14	VATable Sales	3,782.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,588.58	VAT Zero Rated Sales	0.00
Add : VAT	290.01	VAT Amount	290.01
TOTAL AMOUNT DUE	3,878.59	TOTAL SALES	4,072.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/590/0/21/08-11-2016/80

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. : 388278553905

Collection Ref. Code	: 1849-56-278-4	Premise Address	: BLOCK 7 LOT 21,DECA HOMES MANDAUE,JAGOBIAO		
Account ID	: 3883508983-0				
Customer Name	: MANCAO,DELIA ALINSUG	TOTAL AMOUNT DUE	: 7,465.82	Overdue Bill	: 1
Meter Number	: 538882 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38835089830

BC06/341.5/590/0/21/08-11-2016/80

5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043244777616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979946

04339944219

Date : 08-11-2016

BC06/341.5/610/1066206/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433994421-9

Collection Ref. Code : 1849-56-263-6

Customer Information----------

Name : PANTINOPLE,JUVELYN DOSDOS

Premise Address : BLOCK 7 LOT 23,DECA HOMES MANDAUE PRIME

TIN : 232-267-318-000

Metering Information----------

Meter No	:	498187 GS6	Pole No	:	1066206
Serial No	:	93355863	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6286
Period From	:	07-10-2016	Prev Rdg	:	6172
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	677	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		1,145.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		32.29
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.13
CURRENT BILL - AUGUST 2016		1,264.38
TOTAL AMOUNT DUE		2,409.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,000.00

Your monthly electricity consumption chart

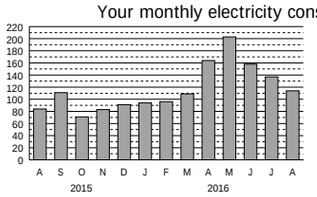

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.38		
Less : VAT	90.25		
Amount Net of VAT	1,174.13		
Less: BIR 2306	38.03		
BIR 2307	22.40	VATable Sales	1,174.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.70	VAT Zero Rated Sales	0.00
Add : VAT	90.25	VAT Amount	90.25
TOTAL AMOUNT DUE	1,203.95	TOTAL SALES	1,264.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/610/0/21/08-11-2016/80

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. : 043244777616

Collection Ref. Code	: 1849-56-263-6	Premise Address	: BLOCK 7 LOT 23,DECA HOMES MANDAUE PRIME		
Account ID	: 0433994421-9				
Customer Name	: PANTINOPLE,JUVELYN DOSDOS	TOTAL AMOUNT DUE	: 2,409.92	Overdue Bill	: 1
Meter Number	: 498187 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04339944219

BC06/341.5/610/0/21/08-11-2016/80

5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146578707145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980245

14693597594

Date : 08-11-2016

BC06/341.5/630/1066283/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469359759-4

Collection Ref. Code : 1849-56-197-4

Customer Information----------

Name : NAVALES,ORVILLE SABORDO

Premise Address : BLOCK 8 LOT 1 CHICAGO ST.,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	494007 GS6	Pole No	:	1066283
Serial No	:	81023391	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11245
Period From	:	07-10-2016	Prev Rdg	:	11096
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	726	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		1,506.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
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	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		42.40
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.09
CURRENT BILL - AUGUST 2016		1,651.11
Advance Payment/Credit Adjustments		- 0.23
TOTAL AMOUNT DUE		3,157.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,690.00

Your monthly electricity consumption chart

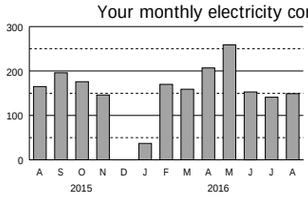

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.11		
Less : VAT	117.82		
Amount Net of VAT	1,533.29		
Less: BIR 2306	49.64		
BIR 2307	29.25	VATable Sales	1,533.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.40	VAT Zero Rated Sales	0.00
Add : VAT	117.82	VAT Amount	117.82
TOTAL AMOUNT DUE	1,572.22	TOTAL SALES	1,651.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/630/0/21/08-11-2016/80

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. : 146578707145

Collection Ref. Code	: 1849-56-197-4	Premise Address	: BLOCK 8 LOT 1 CHICAGO ST.,DECA HOMES MANDAUE PRIME		
Account ID	: 1469359759-4				
Customer Name	: NAVALES,ORVILLE SABORDO	TOTAL AMOUNT DUE	: 3,157.57	Overdue Bill	: 1
Meter Number	: 494007 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14693597594 BC06/341.5/630/0/21/08-11-2016/80 5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840897282849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979298

84009036934

Date : 08-11-2016

BC06/341.5/650/1066206/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400903693-4

Collection Ref. Code : 1849-52-383-5

Customer Information----------

Name : BELARMINO,RONDONN VILLAMOR

Premise Address : BLOCK 8 LOT 3,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	003560 EFS6	Pole No	:	1066206
Serial No	:	92364650	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7492
Period From	:	07-10-2016	Prev Rdg	:	7345
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	677	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		1,699.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
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	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,239.00	84.78
Sub-Total		96.88
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		12.52
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		200.35
CURRENT BILL - AUGUST 2016		1,690.95
TOTAL AMOUNT DUE		3,390.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,540.00

Your monthly electricity consumption chart

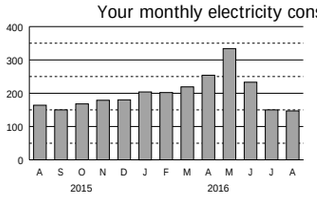

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.95		
Less : VAT	122.86		
Amount Net of VAT	1,568.09		
Less: BIR 2306	51.75		
BIR 2307	29.96	VATable Sales	1,568.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.38	VAT Zero Rated Sales	0.00
Add : VAT	122.86	VAT Amount	122.86
TOTAL AMOUNT DUE	1,609.24	TOTAL SALES	1,690.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/650/0/21/08-11-2016/80

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. : 840897282849

Collection Ref. Code	: 1849-52-383-5	Premise Address	: BLOCK 8 LOT 3,DECA HOMES MANDAUE PRIME		
Account ID	: 8400903693-4				
Customer Name	: BELARMINO,RONDONN VILLAMOR	TOTAL AMOUNT DUE	: 3,390.01	Overdue Bill	: 1
Meter Number	: 003560 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84009036934 BC06/341.5/650/0/21/08-11-2016/80 5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382793968024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981260

38275185023

Date : 08-11-2016

BC06/341.5/670/1066206/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827518502-3

Collection Ref. Code : 1849-78-746-8

Customer Information----------

Name : SAVELLON,JENNIFER ROSE DIAGO

Premise Address : B 8 L 5,DECA HOMES

TIN :

Metering Information----------

Meter No	:	472050 GS6	Pole No	:	1066206
Serial No	:	75179402	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6236
Period From	:	07-10-2016	Prev Rdg	:	6151
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	705	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		1,359.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		- 53.60
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.63
CURRENT BILL - AUGUST 2016		860.03
TOTAL AMOUNT DUE		2,219.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,000.00

Your monthly electricity consumption chart

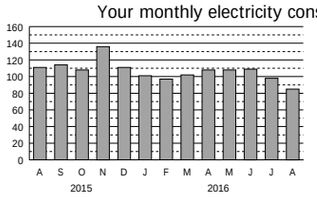

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.03		
Less : VAT	61.37		
Amount Net of VAT	798.66		
Less: BIR 2306	25.90		
BIR 2307	15.16	VATable Sales	798.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.60	VAT Zero Rated Sales	0.00
Add : VAT	61.37	VAT Amount	61.37
TOTAL AMOUNT DUE	818.97	TOTAL SALES	860.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/670/0/21/08-11-2016/80

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. : 382793968024

Collection Ref. Code	: 1849-78-746-8	Premise Address	: B 8 L 5,DECA HOMES		
Account ID	: 3827518502-3				
Customer Name	: SAVELLON,JENNIFER ROSE DIAGO	TOTAL AMOUNT DUE	: 2,219.81	Overdue Bill	: 1
Meter Number	: 472050 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38275185023

BC06/341.5/670/0/21/08-11-2016/80

5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718865966802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982052

71804240894

Date : 08-11-2016

BC06/341.5/690/1066283/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180424089-4

Collection Ref. Code : 1849-58-806-6

Customer Information----------

Name : BACARO,CONCHITA MANAIT

Premise Address : BLOCK 08 LOT 07,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN : 105-058-478-000

Metering Information----------

Meter No	:	MTR1086398	Pole No	:	1066283
Serial No	:	40006840	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5771
Period From	:	07-10-2016	Prev Rdg	:	5061
No of Days	:	31	Diff Rdg	:	710
Avg kWh/day	:	22.90	Registered	:	710
Conn Load	:	508	Billed kWh	:	710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,280.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,830.02
Transmission Charge	0.3063/kWh	217.47
System Loss Charge	0.885/kWh	628.35
Sub-Total		4,675.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,281.00	145.62
Sub-Total		204.06
Government Charges		
Franchise Tax - Local		34.58
Value Added Tax		
Generation		242.83
Transmission		5.18
System Loss		38.26
Distribution		244.38
Others		28.64
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		932.12
CURRENT BILL - AUGUST 2016		7,848.55
TOTAL AMOUNT DUE		15,129.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 12,231.00

Your monthly electricity consumption chart

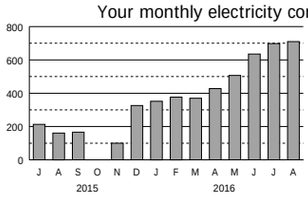

Avg Monthly Usage : 387.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,848.55		
Less : VAT	559.29		
Amount Net of VAT	7,289.26		
Less: BIR 2306	235.64		
BIR 2307	139.02	VATable Sales	7,289.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,914.60	VAT Zero Rated Sales	0.00
Add : VAT	559.29	VAT Amount	559.29
TOTAL AMOUNT DUE	7,473.89	TOTAL SALES	7,848.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/690/0/21/08-11-2016/80

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. : 718865966802

Collection Ref. Code	: 1849-58-806-6	Premise Address	: BLOCK 08 LOT 07,DECA HOMES MANDAUE PRIME,JAGOBIAO		
Account ID	: 7180424089-4				
Customer Name	: BACARO,CONCHITA MANAIT	TOTAL AMOUNT DUE	: 15,129.38	Overdue Bill	: 1
Meter Number	: MTR1086398				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71804240894

BC06/341.5/690/0/21/08-11-2016/80

5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603886165660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978253

60314999453

Date : 08-11-2016

BC06/341.5/700/1066206/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6031499945-3

Collection Ref. Code : 1849-49-191-7

Customer Information----------

Name : SARAGENA,MARIECRIS HUGO

Premise Address : BLOCK 08 LOT 08,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	492690 GS6	Pole No	:	1066206
Serial No	:	52204523	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7375
Period From	:	07-10-2016	Prev Rdg	:	7219
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	820	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		1,547.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
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	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		43.79
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.16
CURRENT BILL - AUGUST 2016		1,727.68
TOTAL AMOUNT DUE		3,275.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,323.00

Your monthly electricity consumption chart

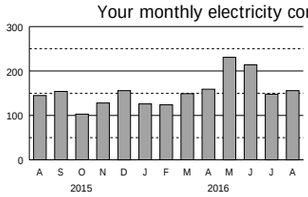

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.68		
Less : VAT	123.24		
Amount Net of VAT	1,604.44		
Less: BIR 2306	51.92		
BIR 2307	30.60	VATable Sales	1,604.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.92	VAT Zero Rated Sales	0.00
Add : VAT	123.24	VAT Amount	123.24
TOTAL AMOUNT DUE	1,645.16	TOTAL SALES	1,727.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/700/0/21/08-11-2016/80

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. : 603886165660

Collection Ref. Code	: 1849-49-191-7	Premise Address	: BLOCK 08 LOT 08,DECA HOMES MANDAUE PRIME		
Account ID	: 6031499945-3				
Customer Name	: SARAGENA,MARIECRIS HUGO	TOTAL AMOUNT DUE	: 3,275.06	Overdue Bill	: 1
Meter Number	: 492690 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60314999453

BC06/341.5/700/0/21/08-11-2016/80

5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379661423453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980740

37986502260

Date : 08-11-2016

BC06/341.5/720/1066206/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798650226-0

Collection Ref. Code : 1849-53-947-2

Customer Information----------

Name : POTOLIN,JANICE CUANDOT

Premise Address : BLOCK 8 LOT 10 DECA HOMES MANDAUE PRIME SUBD.

TIN :

Metering Information----------

Meter No	:	491366 GS6	Pole No	:	1066206
Serial No	:	87153275	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11335
Period From	:	07-10-2016	Prev Rdg	:	11137
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	677	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		1,909.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
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	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,910.00	38.20
Sub-Total		54.50
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.11
CURRENT BILL - AUGUST 2016		2,190.12
TOTAL AMOUNT DUE		4,099.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,185.00

Your monthly electricity consumption chart

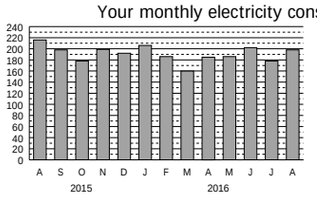

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.12		
Less : VAT	156.13		
Amount Net of VAT	2,033.99		
Less: BIR 2306	65.77		
BIR 2307	38.79	VATable Sales	2,033.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.43	VAT Zero Rated Sales	0.00
Add : VAT	156.13	VAT Amount	156.13
TOTAL AMOUNT DUE	2,085.56	TOTAL SALES	2,190.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/720/0/21/08-11-2016/80

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. : 379661423453

Collection Ref. Code	: 1849-53-947-2	Premise Address	: BLOCK 8 LOT 10 DECA HOMES MANDAUE PRIME SUBD.		
Account ID	: 3798650226-0				
Customer Name	: POTOLIN,JANICE CUANDOT	TOTAL AMOUNT DUE	: 4,099.89	Overdue Bill	: 1
Meter Number	: 491366 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37986502260

BC06/341.5/720/0/21/08-11-2016/80

5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167392575776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977735

16733687921

Date : 08-11-2016

BC06/341.5/730/1066283/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673368792-1

Collection Ref. Code : 1849-52-311-8

Customer Information----------

Name : ESPINA,MAURICIO II ESPENIDO

Premise Address : BLOCK 8 LOT 11,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	491506 GS6	Pole No	:	1066283
Serial No	:	54559290	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16221
Period From	:	07-10-2016	Prev Rdg	:	16014
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	677	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		1,818.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
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	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,818.50	36.37
Sub-Total		53.41
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		271.45
CURRENT BILL - AUGUST 2016		2,285.38
TOTAL AMOUNT DUE		4,103.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 3,144.00

Your monthly electricity consumption chart

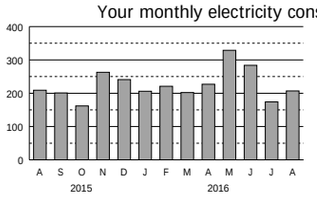

Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.38		
Less : VAT	162.76		
Amount Net of VAT	2,122.62		
Less: BIR 2306	68.57		
BIR 2307	40.48	VATable Sales	2,122.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,013.57	VAT Zero Rated Sales	0.00
Add : VAT	162.76	VAT Amount	162.76
TOTAL AMOUNT DUE	2,176.33	TOTAL SALES	2,285.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/730/0/21/08-11-2016/80

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. : 167392575776

Collection Ref. Code	: 1849-52-311-8	Premise Address	: BLOCK 8 LOT 11,DECA HOMES MANDAUE PRIME		
Account ID	: 1673368792-1				
Customer Name	: ESPINA,MAURICIO II ESPENIDO	TOTAL AMOUNT DUE	: 4,103.89	Overdue Bill	: 1
Meter Number	: 491506 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16733687921

BC06/341.5/730/0/21/08-11-2016/80

5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399800892417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985424

39909153387

Date : 08-11-2016

BC06/341.5/760/1066213/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990915338-7

Collection Ref. Code : 1849-47-008-1

Customer Information----------

Name : SALGADOS,GIL CANONES

Premise Address : BLK 8 LOT 14,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	MTR1102508	Pole No	:	1066213
Serial No	:	129127229	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	380
Period From	:	07-10-2016	Prev Rdg	:	373
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	777	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	37.76
Transmission Charge	0.3063/kWh	2.14
System Loss Charge	0.885/kWh	6.20
Sub-Total		46.10
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.12	- 66.12
Surcharge	0.02 of 266.50	5.33
Sub-Total		- 60.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.39
Transmission		0.05
System Loss		0.37
Distribution		3.00
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.64
CURRENT BILL - AUGUST 2016		14.97
Debit Adjustments		423.87
TOTAL AMOUNT DUE		705.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 500.00

Your monthly electricity consumption chart

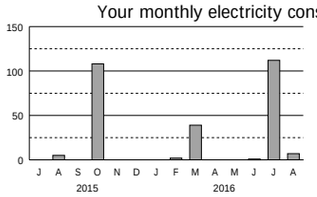

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.97		
Less : VAT	1.25		
Amount Net of VAT	13.72		
Less: BIR 2306	0.55		
BIR 2307	0.21	VATable Sales	13.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.96	VAT Zero Rated Sales	0.00
Add : VAT	1.25	VAT Amount	1.25
TOTAL AMOUNT DUE	14.21	TOTAL SALES	14.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/760/0/21/08-11-2016/80

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. : 399800892417

Collection Ref. Code	: 1849-47-008-1	Premise Address	: BLK 8 LOT 14,DECA HOMES MANDAUE PRIME
Account ID	: 3990915338-7		
Customer Name	: SALGADOS,GIL CANONES	TOTAL AMOUNT DUE	: 705.45 Overdue Bill : 1
Meter Number	: MTR1102508		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39909153387 BC06/341.5/760/0/21/08-11-2016/80 5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423677208295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982885

42347716161

Date : 08-11-2016

BC06/341.5/770/1157045/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234771616-1

Collection Ref. Code : 1849-50-887-9

Customer Information----------

Name : LIWALUG,ROHAINA SESALDO

Premise Address : BLOCK 8 LOT 15 DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	491066 GS6	Pole No	:	1157045
Serial No	:	77031387	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13956
Period From	:	07-10-2016	Prev Rdg	:	13715
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	677	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		2,569.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
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	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,570.00	51.40
Sub-Total		71.24
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		317.05
CURRENT BILL - AUGUST 2016		2,670.01
TOTAL AMOUNT DUE		5,239.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,750.00

Your monthly electricity consumption chart

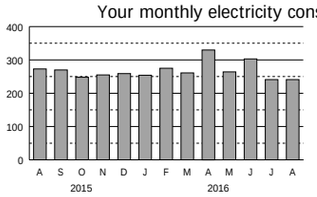

Avg Monthly Usage : 267.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,670.01		
Less : VAT	190.48		
Amount Net of VAT	2,479.53		
Less: BIR 2306	80.26		
BIR 2307	47.29	VATable Sales	2,479.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,351.98	VAT Zero Rated Sales	0.00
Add : VAT	190.48	VAT Amount	190.48
TOTAL AMOUNT DUE	2,542.46	TOTAL SALES	2,670.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/770/0/21/08-11-2016/80

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. : 423677208295

Collection Ref. Code	: 1849-50-887-9	Premise Address	: BLOCK 8 LOT 15 DECA HOMES MANDAUE PRIME		
Account ID	: 4234771616-1				
Customer Name	: LIWALUG,ROHAINA SESALDO	TOTAL AMOUNT DUE	: 5,239.80	Overdue Bill	: 1
Meter Number	: 491066 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42347716161 BC06/341.5/770/0/21/08-11-2016/80 5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285134185135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982486

28588734146

Date : 08-11-2016

BC06/341.5/790/1157045/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858873414-6

Collection Ref. Code : 1849-54-800-5

Customer Information----------

Name : DURANO,JEAN ANN PETALLANA

Premise Address : BLOCK 08 LOT 18,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	MTR1098942	Pole No	:	1157045
Serial No	:	84451758	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1049
Period From	:	07-10-2016	Prev Rdg	:	951
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	1425	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		423.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
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 930.81	- 46.54
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 38.07
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.78
CURRENT BILL - AUGUST 2016		1,015.52
TOTAL AMOUNT DUE		1,438.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 281.00

Your monthly electricity consumption chart

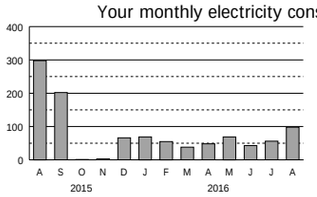

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.52		
Less : VAT	71.63		
Amount Net of VAT	943.89		
Less: BIR 2306	30.20		
BIR 2307	17.94	VATable Sales	943.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.75	VAT Zero Rated Sales	0.00
Add : VAT	71.63	VAT Amount	71.63
TOTAL AMOUNT DUE	967.38	TOTAL SALES	1,015.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/790/0/21/08-11-2016/80

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. : 285134185135

Collection Ref. Code	: 1849-54-800-5	Premise Address	: BLOCK 08 LOT 18,DECA HOMES MANDAUE PRIME		
Account ID	: 2858873414-6				
Customer Name	: DURANO,JEAN ANN PETALLANA	TOTAL AMOUNT DUE	: 1,438.77	Overdue Bill	: 1
Meter Number	: MTR1098942				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28588734146 BC06/341.5/790/0/21/08-11-2016/80 5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094843443094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983707

09414632647

Date : 08-11-2016

BC06/341.5/880/1157073/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941463264-7

Collection Ref. Code : 1849-45-077-3

Customer Information----------

Name : CALAPIS,MARIAN BERNADETTE OTADOY

Premise Address : BLOCK 10 LOTS 02 DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	458925 GS6	Pole No	:	1157073
Serial No	:	57664066	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4701
Period From	:	07-10-2016	Prev Rdg	:	4648
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	777	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		878.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 134.13
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 9.72
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		57.54
CURRENT BILL - AUGUST 2016		429.10
Advance Payment/Credit Adjustments		- 0.64
TOTAL AMOUNT DUE		1,307.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,400.00

Your monthly electricity consumption chart

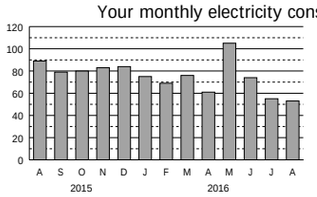

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.10		
Less : VAT	30.44		
Amount Net of VAT	398.66		
Less: BIR 2306	12.88		
BIR 2307	7.47	VATable Sales	398.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.31	VAT Zero Rated Sales	0.00
Add : VAT	30.44	VAT Amount	30.44
TOTAL AMOUNT DUE	408.75	TOTAL SALES	429.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/880/0/21/08-11-2016/80

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. : 094843443094

Collection Ref. Code	: 1849-45-077-3	Premise Address	: BLOCK 10 LOTS 02 DECA HOMES MANDAUE PRIME		
Account ID	: 0941463264-7				
Customer Name	: CALAPIS,MARIAN BERNADETTE OTADOY	TOTAL AMOUNT DUE	: 1,307.22	Overdue Bill	: 1
Meter Number	: 458925 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09414632647

BC06/341.5/880/0/21/08-11-2016/80

5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185470051264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982074

18515484105

Date : 08-11-2016

BC06/341.5/900/1157052/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1851548410-5

Collection Ref. Code : 1849-40-566-2

Customer Information----------

Name : DAYON,VENICE TORREVILLAS

Premise Address : BLOCK10 LOT4,DECA HOMES

TIN :

Metering Information----------

Meter No	:	470668 GS6	Pole No	:	1157052
Serial No	:	58623544	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5447
Period From	:	07-10-2016	Prev Rdg	:	5385
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	777	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		686.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 104.40
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.43
CURRENT BILL - AUGUST 2016		557.74
TOTAL AMOUNT DUE		1,244.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,592.00

Your monthly electricity consumption chart

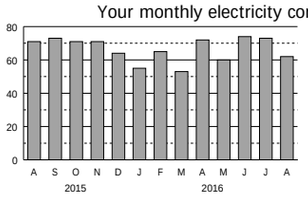

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.74		
Less : VAT	39.45		
Amount Net of VAT	518.29		
Less: BIR 2306	16.67		
BIR 2307	9.77	VATable Sales	518.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.85	VAT Zero Rated Sales	0.00
Add : VAT	39.45	VAT Amount	39.45
TOTAL AMOUNT DUE	531.30	TOTAL SALES	557.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/900/0/21/08-11-2016/80

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. : 185470051264

Collection Ref. Code	: 1849-40-566-2	Premise Address	: BLOCK10 LOT4,DECA HOMES		
Account ID	: 1851548410-5				
Customer Name	: DAYON,VENICE TORREVILLAS	TOTAL AMOUNT DUE	: 1,244.73	Overdue Bill	: 1
Meter Number	: 470668 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18515484105

BC06/341.5/900/0/21/08-11-2016/80

5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152847272787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982197

15275797643

Date : 08-11-2016

BC06/341.5/910/1157052/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527579764-3

Collection Ref. Code : 1849-46-464-2

Customer Information----------

Name : PADILLA,DEXTER ARO

Premise Address : BLOCK10 LOT5,DECA HOMES,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	568542 GS6	Pole No	:	1157052
Serial No	:	67668005	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10547
Period From	:	07-10-2016	Prev Rdg	:	10276
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	777	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		3,459.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,461.88
Transmission Charge	0.3063/kWh	83.01
System Loss Charge	0.885/kWh	239.84
Sub-Total		1,784.73
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	0.0822/kWh	22.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,459.50	69.19
Sub-Total		91.50
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		92.69
Transmission		1.98
System Loss		14.61
Distribution		93.65
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		357.89
CURRENT BILL - AUGUST 2016		3,014.53
TOTAL AMOUNT DUE		6,474.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 5,060.00

Your monthly electricity consumption chart

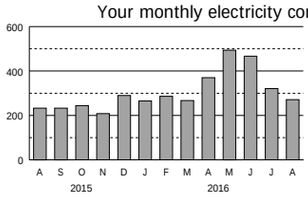

Avg Monthly Usage : 303.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.53		
Less : VAT	215.50		
Amount Net of VAT	2,799.03		
Less: BIR 2306	90.79		
BIR 2307	53.40	VATable Sales	2,799.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,654.84	VAT Zero Rated Sales	0.00
Add : VAT	215.50	VAT Amount	215.50
TOTAL AMOUNT DUE	2,870.34	TOTAL SALES	3,014.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/910/0/21/08-11-2016/80

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. : 152847272787

Collection Ref. Code	: 1849-46-464-2	Premise Address	: BLOCK10 LOT5,DECA HOMES,JAGOBIAO		
Account ID	: 1527579764-3				
Customer Name	: PADILLA,DEXTER ARO	TOTAL AMOUNT DUE	: 6,474.12	Overdue Bill	: 1
Meter Number	: 568542 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15275797643

BC06/341.5/910/0/21/08-11-2016/80

5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214060246080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21487792711

1005980712
Date : 08-11-2016
BC06/341.5/941/1157045/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148779271-1
Collection Ref. Code : 1857-55-839-1

Customer Information----------
Name : LIM,ANNABEL LEE SUMAGANG
Premise Address : BLOCK 10 LOT 09 DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE
TIN :

Metering Information----------

Meter No	:	009617 EFS6	Pole No	:	1157045
Serial No	:	121434598	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5383
Period From	:	07-10-2016	Prev Rdg	:	5212
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	508	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,217.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
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	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,218.00	44.36
Sub-Total		58.44
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		226.14
CURRENT BILL - AUGUST 2016		1,905.02
TOTAL AMOUNT DUE		4,122.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2016 - 2,440.00

Your monthly electricity consumption chart

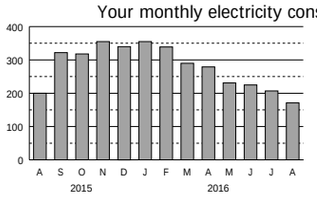

Avg Monthly Usage : 279.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.02		
Less : VAT	136.28		
Amount Net of VAT	1,768.74		
Less: BIR 2306	57.39		
BIR 2307	33.75	VATable Sales	1,768.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.60	VAT Zero Rated Sales	0.00
Add : VAT	136.28	VAT Amount	136.28
TOTAL AMOUNT DUE	1,813.88	TOTAL SALES	1,905.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/941/0/21/08-11-2016/80

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. : 214060246080

Collection Ref. Code	: 1857-55-839-1	Premise Address	: BLOCK 10 LOT 09 DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE
Account ID	: 2148779271-1		
Customer Name	: LIM,ANNABEL LEE SUMAGANG	TOTAL AMOUNT DUE	: 4,122.87
Meter Number	: 009617 EFS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21487792711

BC06/341.5/941/0/21/08-11-2016/80

5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360668645487
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984787

36040272340

Date : 08-11-2016

BC06/341.5/970/1157045/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604027234-0

Collection Ref. Code : 1851-78-818-2

Customer Information----------

Name : TERARIRAY,ALICIA SALVACION MONZALES

Premise Address : BLOCK 10 LOT 12,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	529209 GS6	Pole No	:	1157045
Serial No	:	61661000	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11282
Period From	:	07-10-2016	Prev Rdg	:	10956
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	690	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,509.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,758.57
Transmission Charge	0.3063/kWh	99.85
System Loss Charge	0.885/kWh	288.51
Sub-Total		2,146.93
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,509.50	70.19
Sub-Total		97.03
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		111.49
Transmission		2.37
System Loss		17.57
Distribution		112.53
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		428.72
CURRENT BILL - AUGUST 2016		3,610.47
TOTAL AMOUNT DUE		7,119.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,500.00

Your monthly electricity consumption chart

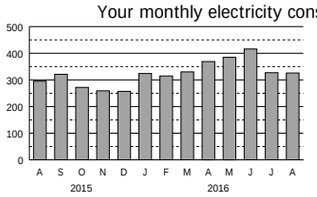

Avg Monthly Usage : 322.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,610.47		
Less : VAT	257.51		
Amount Net of VAT	3,352.96		
Less: BIR 2306	108.48		
BIR 2307	63.95	VATable Sales	3,352.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,180.53	VAT Zero Rated Sales	0.00
Add : VAT	257.51	VAT Amount	257.51
TOTAL AMOUNT DUE	3,438.04	TOTAL SALES	3,610.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/970/0/21/08-11-2016/80

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. : 360668645487

Collection Ref. Code	: 1851-78-818-2	Premise Address	: BLOCK 10 LOT 12,DECA HOMES MANDAUE PRIME,JAGOBIAO		
Account ID	: 3604027234-0				
Customer Name	: TERARIRAY,ALICIA SALVACION MONZALES	TOTAL AMOUNT DUE	: 7,119.92	Overdue Bill	: 1
Meter Number	: 529209 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36040272340

BC06/341.5/970/0/21/08-11-2016/80

5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521928828518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982432

52187687000

Date : 08-11-2016

BC06/341.5/980/1157045/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218768700-0

Collection Ref. Code : 1849-75-686-4

Customer Information----------

Name : TEJERO,DANILO JUGAN

Premise Address : BLOCK 10 LOT 13,DECA HOMES,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	499775 GS6	Pole No	:	1157045
Serial No	:	63121858	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12345
Period From	:	07-10-2016	Prev Rdg	:	12035
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	508	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,799.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,672.26
Transmission Charge	0.3063/kWh	94.95
System Loss Charge	0.885/kWh	274.35
Sub-Total		2,041.56
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	0.0822/kWh	25.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,800.00	56.00
Sub-Total		81.52
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		106.02
Transmission		2.26
System Loss		16.72
Distribution		107.04
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		406.40
CURRENT BILL - AUGUST 2016		3,421.49
TOTAL AMOUNT DUE		6,221.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,435.00

Your monthly electricity consumption chart

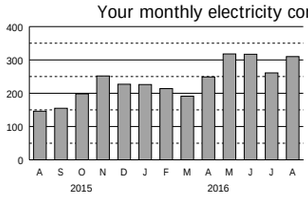

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,421.49		
Less : VAT	243.63		
Amount Net of VAT	3,177.86		
Less: BIR 2306	102.65		
BIR 2307	60.60	VATable Sales	3,177.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,014.61	VAT Zero Rated Sales	0.00
Add : VAT	243.63	VAT Amount	243.63
TOTAL AMOUNT DUE	3,258.24	TOTAL SALES	3,421.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/980/0/21/08-11-2016/80

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. : 521928828518

Collection Ref. Code	: 1849-75-686-4	Premise Address	: BLOCK 10 LOT 13,DECA HOMES,JAGOBIAO		
Account ID	: 5218768700-0				
Customer Name	: TEJERO,DANILO JUGAN	TOTAL AMOUNT DUE	: 6,221.32	Overdue Bill	: 1
Meter Number	: 499775 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52187687000

BC06/341.5/980/0/21/08-11-2016/80

5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090149406531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982748

09028413855

Date : 08-11-2016

BC06/341.5/990/1157045/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902841385-5

Collection Ref. Code : 1849-43-089-6

Customer Information----------

Name : PUSON,LOVENIA MONDIGO

Premise Address : BLOCK10 LOT14 DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	494363 GS6	Pole No	:	1157045
Serial No	:	69217729	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6993
Period From	:	07-10-2016	Prev Rdg	:	6937
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	777	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 149.27
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.18
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		59.81
CURRENT BILL - AUGUST 2016		444.57
TOTAL AMOUNT DUE		991.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 716.00

Your monthly electricity consumption chart

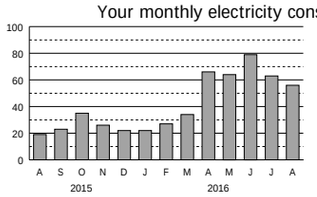

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.57		
Less : VAT	31.22		
Amount Net of VAT	413.35		
Less: BIR 2306	13.22		
BIR 2307	7.73	VATable Sales	413.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.40	VAT Zero Rated Sales	0.00
Add : VAT	31.22	VAT Amount	31.22
TOTAL AMOUNT DUE	423.62	TOTAL SALES	444.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/990/0/21/08-11-2016/80

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. : 090149406531

Collection Ref. Code	: 1849-43-089-6	Premise Address	: BLOCK10 LOT14 DECA HOMES MANDAUE PRIME		
Account ID	: 0902841385-5				
Customer Name	: PUSON,LOVENIA MONDIGO	TOTAL AMOUNT DUE	: 991.47	Overdue Bill	: 1
Meter Number	: 494363 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09028413855 BC06/341.5/990/0/21/08-11-2016/80 5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560671398654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984088

56012039840

Date : 08-11-2016

BC06/341.5/1030/1066206/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601203984-0

Collection Ref. Code : 1849-40-581-6

Customer Information----------

Name : TEVES,MARY VICK SAQUILABON

Premise Address : BLOCK10 LOT18,DECA HOMES

TIN :

Metering Information----------

Meter No	:	422606GS6	Pole No	:	1066206
Serial No	:	74497451	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8896
Period From	:	07-10-2016	Prev Rdg	:	8785
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	608	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
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	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		34.89
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.62
CURRENT BILL - AUGUST 2016		1,235.14
TOTAL AMOUNT DUE		2,523.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,401.00

Your monthly electricity consumption chart

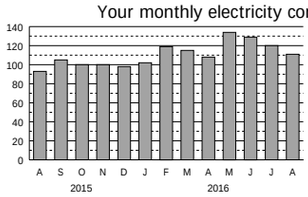

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.14		
Less : VAT	88.30		
Amount Net of VAT	1,146.84		
Less: BIR 2306	37.20		
BIR 2307	21.88	VATable Sales	1,146.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.76	VAT Zero Rated Sales	0.00
Add : VAT	88.30	VAT Amount	88.30
TOTAL AMOUNT DUE	1,176.06	TOTAL SALES	1,235.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1030/0/21/08-11-2016/80

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. : 560671398654

Collection Ref. Code	: 1849-40-581-6	Premise Address	: BLOCK10 LOT18,DECA HOMES		
Account ID	: 5601203984-0				
Customer Name	: TEVES,MARY VICK SAQUILABON	TOTAL AMOUNT DUE	: 2,523.09	Overdue Bill	: 1
Meter Number	: 422606GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56012039840 BC06/341.5/1030/0/21/08-11-2016/80 5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662022094429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983934

66231858631

Date : 08-11-2016

BC06/341.5/1080/1157073/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6623185863-1

Collection Ref. Code : 1849-46-161-9

Customer Information----------

Name : ROM,MARY ANN LABUS

Premise Address : BLOCK 10 LOT 23,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	MTR1152259	Pole No	:	1157073
Serial No	:	40103785	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	391
Period From	:	07-10-2016	Prev Rdg	:	230
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	508	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,456.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
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	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,457.00	49.14
Sub-Total		62.39
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		213.86
CURRENT BILL - AUGUST 2016		1,802.22
TOTAL AMOUNT DUE		4,259.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 837.00

Your monthly electricity consumption chart

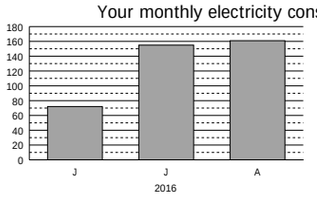

Avg Monthly Usage : 129.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.22		
Less : VAT	129.24		
Amount Net of VAT	1,672.98		
Less: BIR 2306	54.44		
BIR 2307	31.93	VATable Sales	1,672.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.61	VAT Zero Rated Sales	0.00
Add : VAT	129.24	VAT Amount	129.24
TOTAL AMOUNT DUE	1,715.85	TOTAL SALES	1,802.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1080/0/21/08-11-2016/80

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. : 662022094429

Collection Ref. Code	: 1849-46-161-9	Premise Address	: BLOCK 10 LOT 23,DECA HOMES MANDAUE PRIME
Account ID	: 6623185863-1		
Customer Name	: ROM,MARY ANN LABUS	TOTAL AMOUNT DUE	: 4,259.02
Meter Number	: MTR1152259		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66231858631

BC06/341.5/1080/0/21/08-11-2016/80

5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720059945040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982950

72007344376

Date : 08-11-2016

BC06/341.5/1090/1157073/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7200734437-6

Collection Ref. Code : 1849-41-188-3

Customer Information----------

Name : SAYSON,ROSE MANILYN HISOLER

Premise Address : BLOCK 10 LOT 24,DECA HOMES,MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	347992GS6	Pole No	:	1157073
Serial No	:	46996838	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20528
Period From	:	07-10-2016	Prev Rdg	:	20377
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	777	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		1,189.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
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	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		36.21
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		5.23
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		197.83
CURRENT BILL - AUGUST 2016		1,665.53
TOTAL AMOUNT DUE		2,854.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,127.00

Your monthly electricity consumption chart

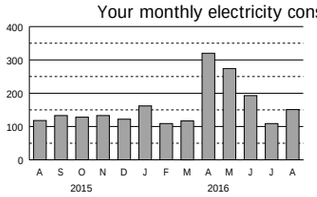

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.53		
Less : VAT	118.56		
Amount Net of VAT	1,546.97		
Less: BIR 2306	49.95		
BIR 2307	29.50	VATable Sales	1,546.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.52	VAT Zero Rated Sales	0.00
Add : VAT	118.56	VAT Amount	118.56
TOTAL AMOUNT DUE	1,586.08	TOTAL SALES	1,665.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1090/0/21/08-11-2016/80

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. : 720059945040

Collection Ref. Code	: 1849-41-188-3	Premise Address	: BLOCK 10 LOT 24,DECA HOMES,MANDAUE PRIME		
Account ID	: 7200734437-6				
Customer Name	: SAYSON,ROSE MANILYN HISOLER	TOTAL AMOUNT DUE	: 2,854.68	Overdue Bill	: 1
Meter Number	: 347992GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72007344376 BC06/341.5/1090/0/21/08-11-2016/80 5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472271451046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978894

47221710461

Date : 08-11-2016

BC06/341.5/1110/1157066/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722171046-1

Collection Ref. Code : 1849-43-731-9

Customer Information----------

Name : DEL CASTILLO,RYAN APAS

Premise Address : BLOCK 10 LOT 27 FONTANA ST.,DECA HOMES MANDUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	512875 GS6	Pole No	:	1157066
Serial No	:	67401347	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3593
Period From	:	07-10-2016	Prev Rdg	:	3540
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	720	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		437.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 142.96
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.43
CURRENT BILL - AUGUST 2016		419.16
TOTAL AMOUNT DUE		856.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 617.00

Your monthly electricity consumption chart

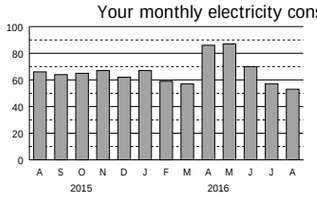

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.16		
Less : VAT	29.38		
Amount Net of VAT	389.78		
Less: BIR 2306	12.44		
BIR 2307	7.29	VATable Sales	389.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.05	VAT Zero Rated Sales	0.00
Add : VAT	29.38	VAT Amount	29.38
TOTAL AMOUNT DUE	399.43	TOTAL SALES	419.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1110/0/21/08-11-2016/80

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. : 472271451046

Collection Ref. Code	: 1849-43-731-9	Premise Address	: BLOCK 10 LOT 27 FONTANA ST.,DECA HOMES MANDUE PRIME,JAGOBIAO
Account ID	: 4722171046-1		
Customer Name	: DEL CASTILLO,RYAN APAS	TOTAL AMOUNT DUE	: 856.65
Meter Number	: 512875 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47221710461 BC06/341.5/1110/0/21/08-11-2016/80 5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232767302891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985606

23276078310

Date : 08-11-2016

BC06/341.5/1170/1157066/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327607831-0

Collection Ref. Code : 1851-19-182-8

Customer Information----------

Name : MARAVILES,IRENEO PEDROSA JR.

Premise Address : BLOCK 11 LOT 03,DECA HOMES,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	507214 GS6	Pole No	:	1157066
Serial No	:	61072913	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7846
Period From	:	07-10-2016	Prev Rdg	:	7720
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	720	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		1,255.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
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	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.00
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		165.82
CURRENT BILL - AUGUST 2016		1,396.63
TOTAL AMOUNT DUE		2,652.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,380.00

Your monthly electricity consumption chart

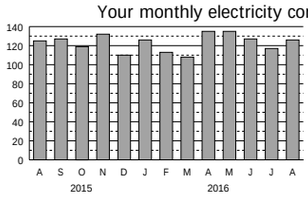

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.63		
Less : VAT	99.65		
Amount Net of VAT	1,296.98		
Less: BIR 2306	41.99		
BIR 2307	24.74	VATable Sales	1,296.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.25	VAT Zero Rated Sales	0.00
Add : VAT	99.65	VAT Amount	99.65
TOTAL AMOUNT DUE	1,329.90	TOTAL SALES	1,396.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1170/0/21/08-11-2016/80

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. : 232767302891

Collection Ref. Code	: 1851-19-182-8	Premise Address	: BLOCK 11 LOT 03,DECA HOMES,JAGOBIAO		
Account ID	: 2327607831-0				
Customer Name	: MARAVILES,IRENEO PEDROSA JR.	TOTAL AMOUNT DUE	: 2,652.50	Overdue Bill	: 1
Meter Number	: 507214 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23276078310

BC06/341.5/1170/0/21/08-11-2016/80

5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120909318673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982032

12041353587

Date : 08-11-2016

BC06/341.5/1250/1157073/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1204135358-7

Collection Ref. Code : 1849-78-701-8

Customer Information----------

Name : REGIS,RANDY GABINETE

Premise Address : BLOCK 11 LOT 12,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	471931 GS6	Pole No	:	1157073
Serial No	:	63681174	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10203
Period From	:	07-10-2016	Prev Rdg	:	10035
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	508	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		1,280.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
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	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		39.44
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		219.93
CURRENT BILL - AUGUST 2016		1,851.47
TOTAL AMOUNT DUE		3,131.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 900.00

Your monthly electricity consumption chart

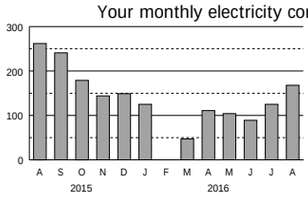

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.47		
Less : VAT	131.73		
Amount Net of VAT	1,719.74		
Less: BIR 2306	55.50		
BIR 2307	32.79	VATable Sales	1,719.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.45	VAT Zero Rated Sales	0.00
Add : VAT	131.73	VAT Amount	131.73
TOTAL AMOUNT DUE	1,763.18	TOTAL SALES	1,851.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1250/0/21/08-11-2016/80

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. : 120909318673

Collection Ref. Code	: 1849-78-701-8	Premise Address	: BLOCK 11 LOT 12,DECA HOMES MANDAUE PRIME		
Account ID	: 1204135358-7				
Customer Name	: REGIS,RANDY GABINETE	TOTAL AMOUNT DUE	: 3,131.83	Overdue Bill	: 1
Meter Number	: 471931 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12041353587 BC06/341.5/1250/0/21/08-11-2016/80 5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593833107396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984000

59390088629

Date : 08-11-2016

BC06/341.5/1270/1066220/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939008862-9

Collection Ref. Code : 1849-33-386-6

Customer Information----------

Name : CALUMPANG,CHARMA COYOCA

Premise Address : BLK 11 LOT 14,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	531166 GS6	Pole No	:	1066220
Serial No	:	52555528	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7408
Period From	:	07-10-2016	Prev Rdg	:	7334
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	508	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		825.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 89.10
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.14
CURRENT BILL - AUGUST 2016		703.12
TOTAL AMOUNT DUE		1,528.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 850.00

Your monthly electricity consumption chart

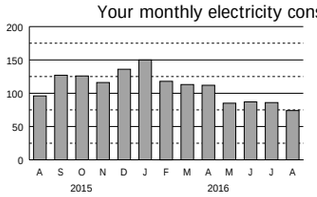

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.12		
Less : VAT	49.80		
Amount Net of VAT	653.32		
Less: BIR 2306	21.02		
BIR 2307	12.36	VATable Sales	653.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.94	VAT Zero Rated Sales	0.00
Add : VAT	49.80	VAT Amount	49.80
TOTAL AMOUNT DUE	669.74	TOTAL SALES	703.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1270/0/21/08-11-2016/80

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. : 593833107396

Collection Ref. Code	: 1849-33-386-6	Premise Address	: BLK 11 LOT 14,DECA HOMES MANDAUE PRIME,JAGOBIAO		
Account ID	: 5939008862-9				
Customer Name	: CALUMPANG,CHARMA COYOCA	TOTAL AMOUNT DUE	: 1,528.44	Overdue Bill	: 1
Meter Number	: 531166 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59390088629 BC06/341.5/1270/0/21/08-11-2016/80 5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062096416831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985204

06290059689

Date : 08-11-2016

BC06/341.5/1290/1100052/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629005968-9

Collection Ref. Code : 1849-31-653-8

Customer Information----------

Name : YAUN,JAN KASEY VILLARTA

Premise Address : FONTANA ST. BLK 11 LOT 16,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	369332GS6	Pole No	:	1100052
Serial No	:	02107766	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12650
Period From	:	07-10-2016	Prev Rdg	:	12483
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	508	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
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	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,288.50	45.77
Sub-Total		59.52
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		221.17
CURRENT BILL - AUGUST 2016		1,863.34
TOTAL AMOUNT DUE		4,151.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,795.25

Your monthly electricity consumption chart

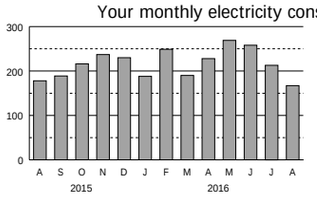

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.34		
Less : VAT	133.41		
Amount Net of VAT	1,729.93		
Less: BIR 2306	56.20		
BIR 2307	33.01	VATable Sales	1,729.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.72	VAT Zero Rated Sales	0.00
Add : VAT	133.41	VAT Amount	133.41
TOTAL AMOUNT DUE	1,774.13	TOTAL SALES	1,863.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1290/0/21/08-11-2016/80

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. : 062096416831

Collection Ref. Code	: 1849-31-653-8	Premise Address	: FONTANA ST. BLK 11 LOT 16,JAGOBIAO		
Account ID	: 0629005968-9				
Customer Name	: YAUN,JAN KASEY VILLARTA	TOTAL AMOUNT DUE	: 4,151.81	Overdue Bill	: 1
Meter Number	: 369332GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06290059689 BC06/341.5/1290/0/21/08-11-2016/80 5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173057063691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978889

17333545741

Date : 08-11-2016

BC06/341.5/1340/1066234/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1733354574-1

Collection Ref. Code : 1849-30-044-5

Customer Information----------

Name : VILLAVER,AIREEN EBARLE

Premise Address : BLOCK 11 LOT 22,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1050714	Pole No	:	1066234
Serial No	:	121450610	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1558
Period From	:	07-10-2016	Prev Rdg	:	1438
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	508	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		1,253.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
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	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		34.94
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.12
CURRENT BILL - AUGUST 2016		1,331.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,477.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,260.00

Your monthly electricity consumption chart

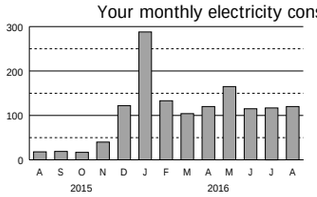

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.71		
Less : VAT	95.08		
Amount Net of VAT	1,236.63		
Less: BIR 2306	40.06		
BIR 2307	23.59	VATable Sales	1,236.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.98	VAT Zero Rated Sales	0.00
Add : VAT	95.08	VAT Amount	95.08
TOTAL AMOUNT DUE	1,268.06	TOTAL SALES	1,331.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1340/0/21/08-11-2016/80

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. : 173057063691

Collection Ref. Code : 1849-30-044-5

Account ID : 1733354574-1

Customer Name : VILLAVER,AIREEN EBARLE

Meter Number : MTR1050714

Period : Jul 2016

Premise Address : BLOCK 11 LOT 22,DECA HOMES MANDAUE PRIME,JAGOBIAO

TOTAL AMOUNT DUE : 2,477.49

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

17333545741 BC06/341.5/1340/0/21/08-11-2016/80 5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294148182249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985220

29476974844

Date : 08-11-2016

BC06/341.5/1360/1370215/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947697484-4

Collection Ref. Code : 1849-48-764-2

Customer Information----------

Name : DEGULA,CATHERINE ROSS DAGALEA

Premise Address : BLK 11 LOT 24,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	439659 GS6	Pole No	:	1370215
Serial No	:	115286533	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11988
Period From	:	07-10-2016	Prev Rdg	:	11819
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	777	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		1,751.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
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	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		48.94
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.38
CURRENT BILL - AUGUST 2016		1,872.85
TOTAL AMOUNT DUE		3,624.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,134.00

Your monthly electricity consumption chart

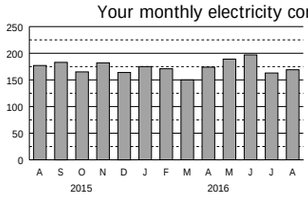

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.85		
Less : VAT	133.62		
Amount Net of VAT	1,739.23		
Less: BIR 2306	56.28		
BIR 2307	33.17	VATable Sales	1,739.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.78	VAT Zero Rated Sales	0.00
Add : VAT	133.62	VAT Amount	133.62
TOTAL AMOUNT DUE	1,783.40	TOTAL SALES	1,872.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1360/0/21/08-11-2016/80

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. : 294148182249

Collection Ref. Code	: 1849-48-764-2	Premise Address	: BLK 11 LOT 24,DECA HOMES MANDAUE PRIME,JAGOBIAO		
Account ID	: 2947697484-4				
Customer Name	: DEGULA,CATHERINE ROSS DAGALEA	TOTAL AMOUNT DUE	: 3,624.28	Overdue Bill	: 1
Meter Number	: 439659 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29476974844 BC06/341.5/1360/0/21/08-11-2016/80 5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829800466715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985336

82932444233

Date : 08-11-2016

BC06/341.5/1380/1370215/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293244423-3

Collection Ref. Code : 1849-41-230-8

Customer Information----------

Name : PERILLA,MARILYN PORILLO

Premise Address : BLOCK 11 LOT 26,DECA HOMES,MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	495917 GS6	Pole No	:	1370215
Serial No	:	77840600	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8559
Period From	:	07-10-2016	Prev Rdg	:	8404
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	777	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		786.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
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	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		41.44
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.60
CURRENT BILL - AUGUST 2016		1,714.33
TOTAL AMOUNT DUE		2,500.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 647.34

Your monthly electricity consumption chart

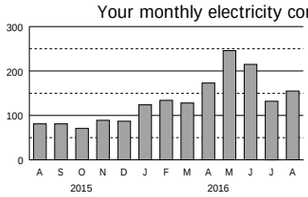

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.33		
Less : VAT	122.20		
Amount Net of VAT	1,592.13		
Less: BIR 2306	51.50		
BIR 2307	30.37	VATable Sales	1,592.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.26	VAT Zero Rated Sales	0.00
Add : VAT	122.20	VAT Amount	122.20
TOTAL AMOUNT DUE	1,632.46	TOTAL SALES	1,714.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1380/0/21/08-11-2016/80

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. : 829800466715

Collection Ref. Code	: 1849-41-230-8	Premise Address	: BLOCK 11 LOT 26,DECA HOMES,MANDAUE PRIME		
Account ID	: 8293244423-3				
Customer Name	: PERILLA,MARILYN PORILLO	TOTAL AMOUNT DUE	: 2,500.90	Overdue Bill	: 1
Meter Number	: 495917 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82932444233 BC06/341.5/1380/0/21/08-11-2016/80 5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753582434326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981571

75365292780

Date : 08-11-2016

BC06/341.5/1390/1157080/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536529278-0

Collection Ref. Code : 1851-16-065-5

Customer Information----------

Name : ESTOMO,ANTHONY BONGATO

Premise Address : BLK11 LOT28 MANDAUE PRIME,DECA HOMES SUBD.,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	506649 GS6	Pole No	:	1157080
Serial No	:	94942025	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13127
Period From	:	07-10-2016	Prev Rdg	:	12888
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	720	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		2,644.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,289.26
Transmission Charge	0.3063/kWh	73.21
System Loss Charge	0.885/kWh	211.52
Sub-Total		1,573.99
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	0.0822/kWh	19.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,644.50	52.89
Sub-Total		72.57
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		81.75
Transmission		1.74
System Loss		12.87
Distribution		82.66
Others		10.11
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		314.69
CURRENT BILL - AUGUST 2016		2,650.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,187.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,100.00

Your monthly electricity consumption chart

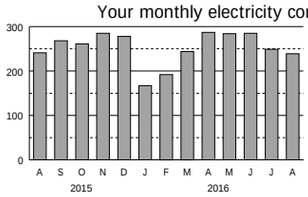

Avg Monthly Usage : 252.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.10		
Less : VAT	189.13		
Amount Net of VAT	2,460.97		
Less: BIR 2306	79.66		
BIR 2307	46.94	VATable Sales	2,460.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.37	VAT Zero Rated Sales	0.00
Add : VAT	189.13	VAT Amount	189.13
TOTAL AMOUNT DUE	2,523.50	TOTAL SALES	2,650.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1390/0/21/08-11-2016/80

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. : 753582434326

Collection Ref. Code	: 1851-16-065-5	Premise Address	: BLK11 LOT28 MANDAUE PRIME,DECA HOMES SUBD.,JAGOBIAO		
Account ID	: 7536529278-0				
Customer Name	: ESTOMO,ANTHONY BONGATO	TOTAL AMOUNT DUE	: 5,187.17	Overdue Bill	: 1
Meter Number	: 506649 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75365292780 BC06/341.5/1390/0/21/08-11-2016/80 5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877720501025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980337

87711101763

Date : 08-11-2016

BC06/341.5/1400/1157080/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771110176-3

Collection Ref. Code : 1849-41-620-6

Customer Information----------

Name : VICEDOR,MARY ANN GENORING

Premise Address : BLOCK 11 LOT 29 DECA HOMES MANDAUE PRIME

TIN : 212-652-789-000

Metering Information----------

Meter No	:	463692 GS6	Pole No	:	1157080
Serial No	:	57717053	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9001
Period From	:	07-10-2016	Prev Rdg	:	8835
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	777	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,121.50	42.43
Sub-Total		56.10
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		7.71
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		219.50
CURRENT BILL - AUGUST 2016		1,848.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,862.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,270.00

Your monthly electricity consumption chart

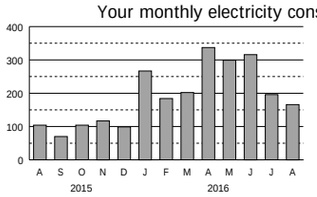

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.81		
Less : VAT	132.27		
Amount Net of VAT	1,716.54		
Less: BIR 2306	55.72		
BIR 2307	32.75	VATable Sales	1,716.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.07	VAT Zero Rated Sales	0.00
Add : VAT	132.27	VAT Amount	132.27
TOTAL AMOUNT DUE	1,760.34	TOTAL SALES	1,848.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1400/0/21/08-11-2016/80

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. : 877720501025

Collection Ref. Code	: 1849-41-620-6	Premise Address	: BLOCK 11 LOT 29 DECA HOMES MANDAUE PRIME		
Account ID	: 8771110176-3				
Customer Name	: VICEDOR,MARY ANN GENORING	TOTAL AMOUNT DUE	: 3,862.70	Overdue Bill	: 1
Meter Number	: 463692 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87711101763

BC06/341.5/1400/0/21/08-11-2016/80

5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979851664252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980500

97976661419

Date : 08-11-2016

BC06/341.5/1420/1134391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797666141-9

Collection Ref. Code : 1849-37-143-1

Customer Information----------

Name : AMORES,JULIUS REYES

Premise Address : BLK 11 LOT 31,DECA HOMES SUBD.,JAG0BIAO

TIN :

Metering Information----------

Meter No	:	470790 GS6	Pole No	:	1134391
Serial No	:	69643543	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24233
Period From	:	07-10-2016	Prev Rdg	:	23733
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	508	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		5,034.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,697.20
Transmission Charge	0.3063/kWh	153.15
System Loss Charge	0.885/kWh	442.50
Sub-Total		3,292.85
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	0.0822/kWh	41.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,034.50	100.69
Sub-Total		141.85
Government Charges		
Franchise Tax - Local		24.35
Value Added Tax		
Generation		171.02
Transmission		3.65
System Loss		26.95
Distribution		172.28
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		656.39
CURRENT BILL - AUGUST 2016		5,526.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,453.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 5,807.00

Your monthly electricity consumption chart

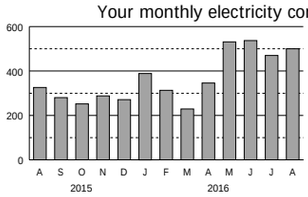

Avg Monthly Usage : 364.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,526.74		
Less : VAT	393.84		
Amount Net of VAT	5,132.90		
Less: BIR 2306	165.92		
BIR 2307	97.89	VATable Sales	5,132.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,869.09	VAT Zero Rated Sales	0.00
Add : VAT	393.84	VAT Amount	393.84
TOTAL AMOUNT DUE	5,262.93	TOTAL SALES	5,526.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1420/0/21/08-11-2016/80

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. : 979851664252

Collection Ref. Code	: 1849-37-143-1	Premise Address	: BLK 11 LOT 31,DECA HOMES SUBD.,JAG0BIAO		
Account ID	: 9797666141-9				
Customer Name	: AMORES,JULIUS REYES	TOTAL AMOUNT DUE	: 10,453.36	Overdue Bill	: 1
Meter Number	: 470790 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97976661419

BC06/341.5/1420/0/21/08-11-2016/80

5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792759198316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79239948478

1005984404

Date : 08-11-2016

BC06/341.5/1430/1157080/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7923994847-8

Collection Ref. Code : 1849-40-590-5

Customer Information----------

Name : ROTAS,MADELEINE OMOLON

Premise Address : BLOCK11 LOT32 MIRAMAR ST,DECA HOMES MANDAUE PRIME

TIN : 307-382-657-000

Metering Information----------

Meter No	:	MTR1110389	Pole No	:	1157080
Serial No	:	129124762	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1711
Period From	:	07-10-2016	Prev Rdg	:	1612
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	705	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		1,195.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
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 940.26	- 47.01
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		- 23.11
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.94
CURRENT BILL - AUGUST 2016		1,043.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,130.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,461.00

Your monthly electricity consumption chart

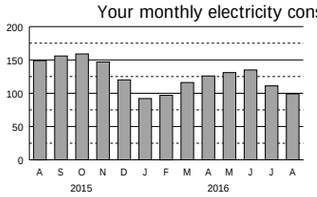

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.09		
Less : VAT	74.18		
Amount Net of VAT	968.91		
Less: BIR 2306	31.28		
BIR 2307	18.43	VATable Sales	968.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.20	VAT Zero Rated Sales	0.00
Add : VAT	74.18	VAT Amount	74.18
TOTAL AMOUNT DUE	993.38	TOTAL SALES	1,043.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1430/0/21/08-11-2016/80

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. : 792759198316

Collection Ref. Code	: 1849-40-590-5	Premise Address	: BLOCK11 LOT32 MIRAMAR ST,DECA HOMES MANDAUE PRIME		
Account ID	: 7923994847-8				
Customer Name	: ROTAS,MADELEINE OMOLON	TOTAL AMOUNT DUE	: 2,130.49	Overdue Bill	: 1
Meter Number	: MTR1110389				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79239948478 BC06/341.5/1430/0/21/08-11-2016/80 5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048237716942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981235

04810720807

Date : 08-11-2016

BC06/341.5/1440/1157080/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481072080-7

Collection Ref. Code : 1849-41-146-8

Customer Information----------

Name : BALILI,FE MONSALES

Premise Address : MIRAMAR ST. BLOCK 11 LOT 33,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	272364 GS6	Pole No	:	1157080
Serial No	:	47665692	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5667
Period From	:	07-10-2016	Prev Rdg	:	5474
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	777	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		2,162.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
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	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,163.00	43.26
Sub-Total		59.14
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		254.30
CURRENT BILL - AUGUST 2016		2,141.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,196.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,630.00

Your monthly electricity consumption chart

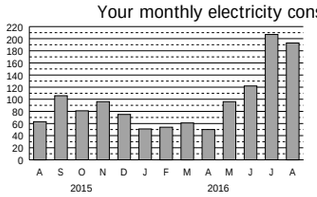

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.73		
Less : VAT	152.92		
Amount Net of VAT	1,988.81		
Less: BIR 2306	64.42		
BIR 2307	37.94	VATable Sales	1,988.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,886.45	VAT Zero Rated Sales	0.00
Add : VAT	152.92	VAT Amount	152.92
TOTAL AMOUNT DUE	2,039.37	TOTAL SALES	2,141.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1440/0/21/08-11-2016/80

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. : 048237716942

Collection Ref. Code	: 1849-41-146-8	Premise Address	: MIRAMAR ST. BLOCK 11 LOT 33,DECA HOMES MANDAUE PRIME,JAGOBIAO
Account ID	: 0481072080-7		
Customer Name	: BALILI,FE MONSALES	TOTAL AMOUNT DUE	: 4,196.89
Meter Number	: 272364 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04810720807 BC06/341.5/1440/0/21/08-11-2016/80 5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899934516082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985625

89928266819

Date : 08-11-2016

BC06/341.5/1460/1157080/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992826681-9

Collection Ref. Code : 1849-80-038-3

Customer Information----------

Name : DAHUNAN,HARLIN ETANG

Premise Address : BLOCK 11 LOT 35 DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	562552 GS6	Pole No	:	1157080
Serial No	:	24880982	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10330
Period From	:	07-10-2016	Prev Rdg	:	10001
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	690	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		3,049.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,774.76
Transmission Charge	0.3063/kWh	100.77
System Loss Charge	0.885/kWh	291.17
Sub-Total		2,166.70
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	0.0822/kWh	27.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,049.00	60.98
Sub-Total		88.06
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		112.53
Transmission		2.40
System Loss		17.74
Distribution		113.56
Others		12.49
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		431.46
CURRENT BILL - AUGUST 2016		3,632.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,574.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,000.00

Your monthly electricity consumption chart

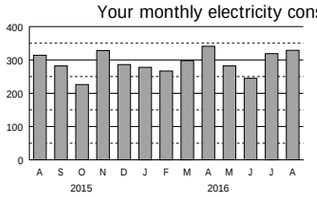

Avg Monthly Usage : 291.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,632.59		
Less : VAT	258.72		
Amount Net of VAT	3,373.87		
Less: BIR 2306	109.00		
BIR 2307	64.34	VATable Sales	3,373.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,200.53	VAT Zero Rated Sales	0.00
Add : VAT	258.72	VAT Amount	258.72
TOTAL AMOUNT DUE	3,459.25	TOTAL SALES	3,632.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1460/0/21/08-11-2016/80

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. : 899934516082

Collection Ref. Code	: 1849-80-038-3	Premise Address	: BLOCK 11 LOT 35 DECA HOMES MANDAUE PRIME		
Account ID	: 8992826681-9				
Customer Name	: DAHUNAN,HARLIN ETANG	TOTAL AMOUNT DUE	: 6,574.06	Overdue Bill	: 1
Meter Number	: 562552 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89928266819 BC06/341.5/1460/0/21/08-11-2016/80 5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173030897389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979049

17331583389

Date : 08-11-2016

BC06/341.5/1480/1157080/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1733158338-9

Collection Ref. Code : 1849-46-335-2

Customer Information----------

Name : LIM,ROY VIM DY

Premise Address : BLOCK 12 LOT 1 MIRAMAR STREET,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	MTR1026343	Pole No	:	1157080
Serial No	:	121753129	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5265
Period From	:	07-10-2016	Prev Rdg	:	5100
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	900	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		1,977.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
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	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,977.50	39.55
Sub-Total		53.13
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.81
CURRENT BILL - AUGUST 2016		1,834.71
TOTAL AMOUNT DUE		3,812.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,800.00

Your monthly electricity consumption chart

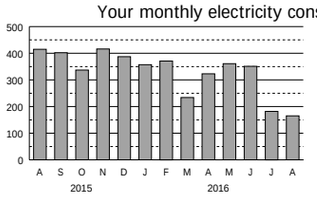

Avg Monthly Usage : 330.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.71		
Less : VAT	131.12		
Amount Net of VAT	1,703.59		
Less: BIR 2306	55.26		
BIR 2307	32.50	VATable Sales	1,703.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.83	VAT Zero Rated Sales	0.00
Add : VAT	131.12	VAT Amount	131.12
TOTAL AMOUNT DUE	1,746.95	TOTAL SALES	1,834.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1480/0/21/08-11-2016/80

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. : 173030897389

Collection Ref. Code	: 1849-46-335-2	Premise Address	: BLOCK 12 LOT 1 MIRAMAR STREET,DECA HOMES MANDAUE PRIME
Account ID	: 1733158338-9		
Customer Name	: LIM,ROY VIM DY	TOTAL AMOUNT DUE	: 3,812.00
Meter Number	: MTR1026343	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17331583389 BC06/341.5/1480/0/21/08-11-2016/80 5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735020529913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977722

73587120285

Date : 08-11-2016

BC06/341.5/1549/1134391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7358712028-5

Collection Ref. Code : 1859-75-974-2

Customer Information----------

Name : YSULAN,RESTITUTO JR. N.

Premise Address : BLK 12 LOT 07,DECA HOMES,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037290	Pole No	:	1134391
Serial No	:	126815668	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1729
Period From	:	07-10-2016	Prev Rdg	:	1532
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	566	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		2,001.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
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	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,002.00	40.04
Sub-Total		56.25
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.03
CURRENT BILL - AUGUST 2016		2,181.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,075.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 711.00

Your monthly electricity consumption chart

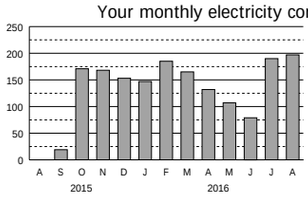

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.34		
Less : VAT	155.57		
Amount Net of VAT	2,025.77		
Less: BIR 2306	65.55		
BIR 2307	38.64	VATable Sales	2,025.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.58	VAT Zero Rated Sales	0.00
Add : VAT	155.57	VAT Amount	155.57
TOTAL AMOUNT DUE	2,077.15	TOTAL SALES	2,181.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1549/0/21/08-11-2016/80

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. : 735020529913

Collection Ref. Code	: 1859-75-974-2	Premise Address	: BLK 12 LOT 07,DECA HOMES,JAGOBIAO, MANDAUE CITY		
Account ID	: 7358712028-5				
Customer Name	: YSULAN,RESTITUTO JR. N.	TOTAL AMOUNT DUE	: 4,075.49	Overdue Bill	: 1
Meter Number	: MTR1037290				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73587120285 BC06/341.5/1549/0/21/08-11-2016/80 5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668199505366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977765

66888723997

Date : 08-11-2016

BC06/341.5/1580/1134391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688872399-7

Collection Ref. Code : 1849-38-509-2

Customer Information----------

Name : ARAY,NAPOLEON AGRAVANTE

Premise Address : BLK 12 LOT 11 MIRAMAR ST.,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	432476 GS6	Pole No	:	1134391
Serial No	:	52918026	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10766
Period From	:	07-10-2016	Prev Rdg	:	10555
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	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		2,088.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
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	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		59.13
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		277.27
CURRENT BILL - AUGUST 2016		2,334.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,315.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,700.00

Your monthly electricity consumption chart

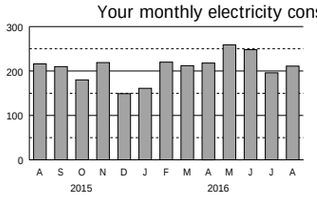

Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.73		
Less : VAT	166.46		
Amount Net of VAT	2,168.27		
Less: BIR 2306	70.13		
BIR 2307	41.36	VATable Sales	2,168.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.78	VAT Zero Rated Sales	0.00
Add : VAT	166.46	VAT Amount	166.46
TOTAL AMOUNT DUE	2,223.24	TOTAL SALES	2,334.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1580/0/21/08-11-2016/80

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. : 668199505366

Collection Ref. Code	: 1849-38-509-2	Premise Address	: BLK 12 LOT 11 MIRAMAR ST.,DECA HOMES MANDAUE PRIME,JAGOBIAO		
Account ID	: 6688872399-7				
Customer Name	: ARAY,NAPOLEON AGRAVANTE	TOTAL AMOUNT DUE	: 4,315.71	Overdue Bill	: 1
Meter Number	: 432476 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66888723997

BC06/341.5/1580/0/21/08-11-2016/80

5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880487113826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981657

88033634838

Date : 08-11-2016

BC06/341.5/1590/1066234/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803363483-8

Collection Ref. Code : 1849-40-227-2

Customer Information----------

Name : ALVAREZ,LEILA CANETE

Premise Address : BLOCK12 LOT12,DECA HOMES

TIN :

Metering Information----------

Meter No	:	457889GS6	Pole No	:	1066234
Serial No	:	68614645	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14780
Period From	:	07-10-2016	Prev Rdg	:	14461
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	777	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,976.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,720.81
Transmission Charge	0.3063/kWh	97.71
System Loss Charge	0.885/kWh	282.32
Sub-Total		2,100.84
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	0.0822/kWh	26.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,976.00	79.52
Sub-Total		105.78
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		109.11
Transmission		2.32
System Loss		17.20
Distribution		110.13
Others		14.57
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		420.92
CURRENT BILL - AUGUST 2016		3,545.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,413.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 4,603.00

Your monthly electricity consumption chart

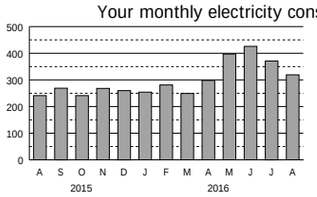

Avg Monthly Usage : 298.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,545.29		
Less : VAT	253.33		
Amount Net of VAT	3,291.96		
Less: BIR 2306	106.71		
BIR 2307	62.80	VATable Sales	3,291.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,122.45	VAT Zero Rated Sales	0.00
Add : VAT	253.33	VAT Amount	253.33
TOTAL AMOUNT DUE	3,375.78	TOTAL SALES	3,545.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1590/0/21/08-11-2016/80

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. : 880487113826

Collection Ref. Code	: 1849-40-227-2	Premise Address	: BLOCK12 LOT12,DECA HOMES		
Account ID	: 8803363483-8				
Customer Name	: ALVAREZ,LEILA CANETE	TOTAL AMOUNT DUE	: 7,413.80	Overdue Bill	: 1
Meter Number	: 457889GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88033634838

BC06/341.5/1590/0/21/08-11-2016/80

5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819111633577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982582

81993703974

Date : 08-11-2016

BC06/341.5/1600/1134391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199370397-4

Collection Ref. Code : 1849-26-209-8

Customer Information----------

Name : BOQUIREN,MARILYN LUAD

Premise Address : BLOCK 12 LOT 13,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	014124 EFS6	Pole No	:	1134391
Serial No	:	121446757	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11884
Period From	:	07-10-2016	Prev Rdg	:	11483
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	677	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,531.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,163.15
Transmission Charge	0.3063/kWh	122.83
System Loss Charge	0.885/kWh	354.89
Sub-Total		2,640.87
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,532.00	90.64
Sub-Total		123.65
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		137.15
Transmission		2.93
System Loss		21.62
Distribution		138.29
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		527.79
CURRENT BILL - AUGUST 2016		4,444.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,868.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 4,780.00

Your monthly electricity consumption chart

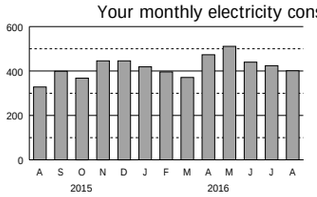

Avg Monthly Usage : 417.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,444.69		
Less : VAT	317.18		
Amount Net of VAT	4,127.51		
Less: BIR 2306	133.61		
BIR 2307	78.73	VATable Sales	4,127.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,915.17	VAT Zero Rated Sales	0.00
Add : VAT	317.18	VAT Amount	317.18
TOTAL AMOUNT DUE	4,232.35	TOTAL SALES	4,444.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1600/0/21/08-11-2016/80

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. : 819111633577

Collection Ref. Code	: 1849-26-209-8	Premise Address	: BLOCK 12 LOT 13,DECA HOMES MANDAUE PRIME
Account ID	: 8199370397-4		
Customer Name	: BOQUIREN,MARILYN LUAD	TOTAL AMOUNT DUE	: 8,868.90
Meter Number	: 014124 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81993703974 BC06/341.5/1600/0/21/08-11-2016/80 5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917427284491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981347

91722423356

Date : 08-11-2016

BC06/341.5/1680/1066241/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9172242335-6

Collection Ref. Code : 1849-28-593-4

Customer Information----------

Name : NIMER,JOANNE MANSING

Premise Address : BLK 12 LOT 21,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	488698GS6	Pole No	:	1066241
Serial No	:	60814054	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5051
Period From	:	07-10-2016	Prev Rdg	:	4936
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	677	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		1,446.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
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	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		38.38
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		5.28
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		152.19
CURRENT BILL - AUGUST 2016		1,281.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,620.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 562.00

Your monthly electricity consumption chart

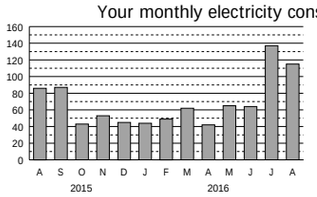

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.98		
Less : VAT	91.75		
Amount Net of VAT	1,190.23		
Less: BIR 2306	38.65		
BIR 2307	22.71	VATable Sales	1,190.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.87	VAT Zero Rated Sales	0.00
Add : VAT	91.75	VAT Amount	91.75
TOTAL AMOUNT DUE	1,220.62	TOTAL SALES	1,281.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1680/0/21/08-11-2016/80

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. : 917427284491

Collection Ref. Code	: 1849-28-593-4	Premise Address	: BLK 12 LOT 21,DECA HOMES MANDAUE PRIME,JAGOBIAO		
Account ID	: 9172242335-6				
Customer Name	: NIMER,JOANNE MANSING	TOTAL AMOUNT DUE	: 2,620.46	Overdue Bill	: 1
Meter Number	: 488698GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91722423356

BC06/341.5/1680/0/21/08-11-2016/80

5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679726683046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980303

67934383992

Date : 08-11-2016

BC06/341.5/1690/1134293/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793438399-2

Collection Ref. Code : 1849-29-944-7

Customer Information----------

Name : MELGAZO,ERNALYN TAPALES

Premise Address : B 12 L 22,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	273430GS6	Pole No	:	1134293
Serial No	:	46370103	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12170
Period From	:	07-10-2016	Prev Rdg	:	11921
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	777	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		2,446.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,343.21
Transmission Charge	0.3063/kWh	76.27
System Loss Charge	0.885/kWh	220.37
Sub-Total		1,639.85
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	0.0822/kWh	20.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,446.00	48.92
Sub-Total		69.42
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		85.17
Transmission		1.81
System Loss		13.42
Distribution		86.10
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		327.05
CURRENT BILL - AUGUST 2016		2,753.79
TOTAL AMOUNT DUE		5,199.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,864.00

Your monthly electricity consumption chart

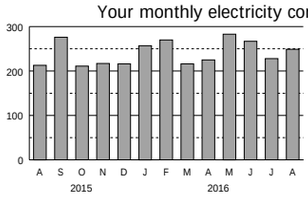

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.79		
Less : VAT	196.29		
Amount Net of VAT	2,557.50		
Less: BIR 2306	82.70		
BIR 2307	48.78	VATable Sales	2,557.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,426.02	VAT Zero Rated Sales	0.00
Add : VAT	196.29	VAT Amount	196.29
TOTAL AMOUNT DUE	2,622.31	TOTAL SALES	2,753.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1690/0/21/08-11-2016/80

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. : 679726683046

Collection Ref. Code : 1849-29-944-7

Account ID : 6793438399-2

Customer Name : MELGAZO,ERNALYN TAPALES

Meter Number : 273430GS6

Period : Jul 2016

Premise Address : B 12 L 22,DECA HOMES MANDAUE PRIME,JAGOBIAO

TOTAL AMOUNT DUE : 5,199.89

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 _____

67934383992

BC06/341.5/1690/0/21/08-11-2016/80

5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936221080405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977976

93609851691

Date : 08-11-2016

BC06/341.5/1710/1134293/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360985169-1

Collection Ref. Code : 1849-37-200-4

Customer Information----------

Name : ONCINO,ADA MABEL MONTEJO

Premise Address : BLK 12 LOT 24,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN : 947-362-089-000

Metering Information----------

Meter No	:	490742 GS6	Pole No	:	1134293
Serial No	:	60056350	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15162
Period From	:	07-10-2016	Prev Rdg	:	14904
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	508	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		2,777.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,391.76
Transmission Charge	0.3063/kWh	79.03
System Loss Charge	0.885/kWh	228.33
Sub-Total		1,699.12
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	0.0822/kWh	21.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,777.00	55.54
Sub-Total		76.78
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		88.23
Transmission		1.88
System Loss		13.90
Distribution		89.19
Others		10.73
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		339.45
CURRENT BILL - AUGUST 2016		2,858.56
TOTAL AMOUNT DUE		5,635.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,050.00

Your monthly electricity consumption chart

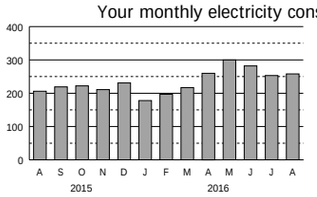

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,858.56		
Less : VAT	203.93		
Amount Net of VAT	2,654.63		
Less: BIR 2306	85.91		
BIR 2307	50.63	VATable Sales	2,654.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,518.09	VAT Zero Rated Sales	0.00
Add : VAT	203.93	VAT Amount	203.93
TOTAL AMOUNT DUE	2,722.02	TOTAL SALES	2,858.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1710/0/21/08-11-2016/80

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. : 936221080405

Collection Ref. Code	: 1849-37-200-4	Premise Address	: BLK 12 LOT 24,DECA HOMES MANDAUE PRIME,JAGOBIAO		
Account ID	: 9360985169-1				
Customer Name	: ONCINO,ADA MABEL MONTEJO	TOTAL AMOUNT DUE	: 5,635.76	Overdue Bill	: 1
Meter Number	: 490742 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93609851691 BC06/341.5/1710/0/21/08-11-2016/80 5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218518094768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982247

21899759308

Date : 08-11-2016

BC06/341.5/1720/1134293/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189975930-8

Collection Ref. Code : 1849-87-464-6

Customer Information----------

Name : MOLINA,ROBERT BETACHE

Premise Address : BLOCK 12 LOT 26,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	502409 GS6	Pole No	:	1134293
Serial No	:	52976438	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19762
Period From	:	07-10-2016	Prev Rdg	:	19692
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	705	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		2,409.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 2,409.50	48.19
Sub-Total		- 85.07
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 4.44
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		84.68
CURRENT BILL - AUGUST 2016		665.90
TOTAL AMOUNT DUE		3,075.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 776.00

Your monthly electricity consumption chart

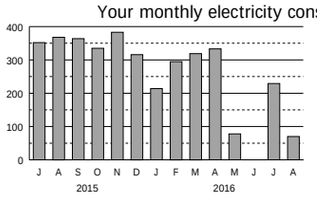

Avg Monthly Usage : 281.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.90		
Less : VAT	48.41		
Amount Net of VAT	617.49		
Less: BIR 2306	20.42		
BIR 2307	11.68	VATable Sales	617.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.39	VAT Zero Rated Sales	0.00
Add : VAT	48.41	VAT Amount	48.41
TOTAL AMOUNT DUE	633.80	TOTAL SALES	665.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1720/0/21/08-11-2016/80

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. : 218518094768

Collection Ref. Code	: 1849-87-464-6	Premise Address	: BLOCK 12 LOT 26,DECA HOMES MANDAUE PRIME
Account ID	: 2189975930-8		
Customer Name	: MOLINA,ROBERT BETACHE	TOTAL AMOUNT DUE	: 3,075.63
Meter Number	: 502409 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21899759308

BC06/341.5/1720/0/21/08-11-2016/80

5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510633475245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979976

51030532157

Date : 08-11-2016

BC06/341.5/1760/1134286/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103053215-7

Collection Ref. Code : 1849-29-038-5

Customer Information----------

Name : LAGAMON,JOAN LIRIO BAMA

Premise Address : BLOCK 12 LOT30,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	489095GS6	Pole No	:	1134286
Serial No	:	56833279	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32368
Period From	:	07-10-2016	Prev Rdg	:	31907
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	677	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,691.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,486.82
Transmission Charge	0.3063/kWh	141.20
System Loss Charge	0.885/kWh	407.99
Sub-Total		3,036.01
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	0.0822/kWh	37.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,691.00	113.82
Sub-Total		151.76
Government Charges		
Franchise Tax - Local		22.56
Value Added Tax		
Generation		157.66
Transmission		3.36
System Loss		24.85
Distribution		158.89
Others		20.92
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		607.84
CURRENT BILL - AUGUST 2016		5,119.67
TOTAL AMOUNT DUE		10,810.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 6,150.00

Your monthly electricity consumption chart

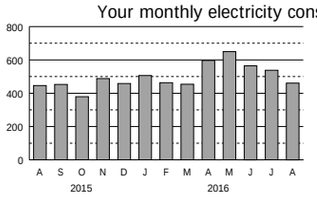

Avg Monthly Usage : 496.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,119.67		
Less : VAT	365.68		
Amount Net of VAT	4,753.99		
Less: BIR 2306	154.04		
BIR 2307	90.69	VATable Sales	4,753.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,509.26	VAT Zero Rated Sales	0.00
Add : VAT	365.68	VAT Amount	365.68
TOTAL AMOUNT DUE	4,874.94	TOTAL SALES	5,119.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1760/0/21/08-11-2016/80

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. : 510633475245

Collection Ref. Code : 1849-29-038-5

Account ID : 5103053215-7

Customer Name : LAGAMON,JOAN LIRIO BAMA

Meter Number : 489095GS6

Period : Jul 2016

Premise Address : BLOCK 12 LOT30,DECA HOMES MANDAUE PRIME,JAGOBIAO

TOTAL AMOUNT DUE : 10,810.87

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 _____

51030532157

BC06/341.5/1760/0/21/08-11-2016/80

5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053696324629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982680

05337468937

Date : 08-11-2016

BC06/341.5/1790/1134286/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533746893-7

Collection Ref. Code : 1849-58-791-4

Customer Information----------

Name : MADRAZO,RUBEN LAZONA

Premise Address : BLOCK 12 LOT 33 DECA HOMES

TIN : 201-876-879-000

Metering Information----------

Meter No	:	492767 GS6	Pole No	:	1134286
Serial No	:	96300725	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12008
Period From	:	07-10-2016	Prev Rdg	:	11836
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
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	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,101.00	42.02
Sub-Total		56.18
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		227.13
CURRENT BILL - AUGUST 2016		1,913.19
TOTAL AMOUNT DUE		4,014.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,331.00

Your monthly electricity consumption chart

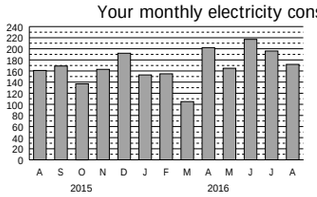

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.19		
Less : VAT	136.77		
Amount Net of VAT	1,776.42		
Less: BIR 2306	57.61		
BIR 2307	33.89	VATable Sales	1,776.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.92	VAT Zero Rated Sales	0.00
Add : VAT	136.77	VAT Amount	136.77
TOTAL AMOUNT DUE	1,821.69	TOTAL SALES	1,913.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1790/0/21/08-11-2016/80

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. : 053696324629

Collection Ref. Code : 1849-58-791-4

Account ID : 0533746893-7

Customer Name : MADRAZO,RUBEN LAZONA

Meter Number : 492767 GS6

Period : Jul 2016

Premise Address : BLOCK 12 LOT 33 DECA HOMES

TOTAL AMOUNT DUE : 4,014.00

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

05337468937 BC06/341.5/1790/0/21/08-11-2016/80 5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294040081793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984934

29467579313

Date : 08-11-2016

BC06/341.5/1820/1142463/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946757931-3

Collection Ref. Code : 1849-43-734-3

Customer Information----------

Name : BABALCON,JASON PACAYRA

Premise Address : BLK 12 LOT 36,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	301459 GS6	Pole No	:	1142463
Serial No	:	43560842	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17371
Period From	:	07-10-2016	Prev Rdg	:	17141
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	777	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		2,687.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
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	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,687.50	53.75
Sub-Total		72.69
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		303.19
CURRENT BILL - AUGUST 2016		2,553.69
TOTAL AMOUNT DUE		5,241.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 4,100.00

Your monthly electricity consumption chart

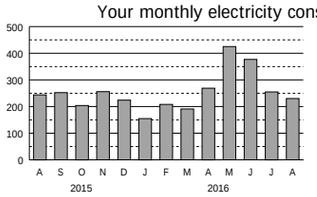

Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.69		
Less : VAT	182.37		
Amount Net of VAT	2,371.32		
Less: BIR 2306	76.83		
BIR 2307	45.24	VATable Sales	2,371.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.25	VAT Zero Rated Sales	0.00
Add : VAT	182.37	VAT Amount	182.37
TOTAL AMOUNT DUE	2,431.62	TOTAL SALES	2,553.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1820/0/21/08-11-2016/80

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. : 294040081793

Collection Ref. Code : 1849-43-734-3

Account ID : 2946757931-3

Customer Name : BABALCON,JASON PACAYRA

Meter Number : 301459 GS6

Period : Jul 2016

Premise Address : BLK 12 LOT 36,DECA HOMES MANDAUE PRIME,JAGOBIAO

TOTAL AMOUNT DUE : 5,241.04

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 _____

29467579313

BC06/341.5/1820/0/21/08-11-2016/80

5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521690612388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982284

52148394266

Date : 08-11-2016

BC06/341.5/1830/1142463/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214839426-6

Collection Ref. Code : 1849-30-008-9

Customer Information----------

Name : NAVARRO,AUGUST TORREJOS

Premise Address : BLK 12 LOT 37,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1151313	Pole No	:	1142463
Serial No	:	85060883	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	689
Period From	:	07-10-2016	Prev Rdg	:	526
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	777	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		1,824.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
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	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		49.90
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.87
CURRENT BILL - AUGUST 2016		1,809.64
TOTAL AMOUNT DUE		3,633.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,100.00

Your monthly electricity consumption chart

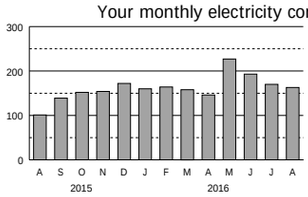

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.64		
Less : VAT	129.24		
Amount Net of VAT	1,680.40		
Less: BIR 2306	54.46		
BIR 2307	32.05	VATable Sales	1,680.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.89	VAT Zero Rated Sales	0.00
Add : VAT	129.24	VAT Amount	129.24
TOTAL AMOUNT DUE	1,723.13	TOTAL SALES	1,809.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1830/0/21/08-11-2016/80

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. : 521690612388

Collection Ref. Code	: 1849-30-008-9	Premise Address	: BLK 12 LOT 37,DECA HOMES MANDAUE PRIME,JAGOBIAO		
Account ID	: 5214839426-6				
Customer Name	: NAVARRO,AUGUST TORREJOS	TOTAL AMOUNT DUE	: 3,633.70	Overdue Bill	: 1
Meter Number	: MTR1151313				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52148394266 BC06/341.5/1830/0/21/08-11-2016/80 5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219827423053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982801

21920207244

Date : 08-11-2016

BC06/341.5/1840/1100122/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192020724-4

Collection Ref. Code : 1849-37-395-7

Customer Information----------

Name : MEJIAS,KENNETH JOHN CLARO

Premise Address : BLK 12 LOT 38,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	455567GS6	Pole No	:	1100122
Serial No	:	59049630	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24575
Period From	:	07-10-2016	Prev Rdg	:	24031
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	777	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,275.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,934.55
Transmission Charge	0.3063/kWh	166.63
System Loss Charge	0.885/kWh	481.44
Sub-Total		3,582.62
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,275.50	105.51
Sub-Total		150.29
Government Charges		
Franchise Tax - Local		26.47
Value Added Tax		
Generation		186.06
Transmission		3.97
System Loss		29.32
Distribution		187.39
Others		21.21
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		713.59
CURRENT BILL - AUGUST 2016		6,008.05
TOTAL AMOUNT DUE		11,283.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,000.00

Your monthly electricity consumption chart

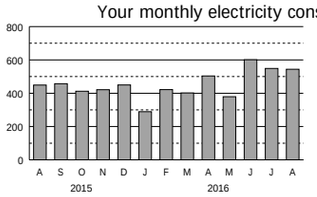

Avg Monthly Usage : 452.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,008.05		
Less : VAT	427.95		
Amount Net of VAT	5,580.10		
Less: BIR 2306	180.30		
BIR 2307	106.42	VATable Sales	5,580.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,293.38	VAT Zero Rated Sales	0.00
Add : VAT	427.95	VAT Amount	427.95
TOTAL AMOUNT DUE	5,721.33	TOTAL SALES	6,008.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1840/0/21/08-11-2016/80

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. : 219827423053

Collection Ref. Code	: 1849-37-395-7	Premise Address	: BLK 12 LOT 38,DECA HOMES MANDAUE PRIME		
Account ID	: 2192020724-4				
Customer Name	: MEJIAS,KENNETH JOHN CLARO	TOTAL AMOUNT DUE	: 11,283.44	Overdue Bill	: 1
Meter Number	: 455567GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21920207244

BC06/341.5/1840/0/21/08-11-2016/80

5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216371750793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981350

21675387456

Date : 08-11-2016

BC06/341.5/1850/1100122/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167538745-6

Collection Ref. Code : 1849-43-227-9

Customer Information----------

Name : TACDORO,ANDREW VINCENT COPIA

Premise Address : BLOCK 12 LTS 39,DECA HOMES

TIN :

Metering Information----------

Meter No	:	495760 GS6	Pole No	:	1100122
Serial No	:	85295179	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14668
Period From	:	07-10-2016	Prev Rdg	:	14304
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	777	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,905.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,963.56
Transmission Charge	0.3063/kWh	111.49
System Loss Charge	0.885/kWh	322.14
Sub-Total		2,397.19
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	0.0822/kWh	29.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,906.00	78.12
Sub-Total		108.08
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		124.50
Transmission		2.65
System Loss		19.61
Distribution		125.58
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		478.61
CURRENT BILL - AUGUST 2016		4,030.40
TOTAL AMOUNT DUE		7,936.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,829.00

Your monthly electricity consumption chart

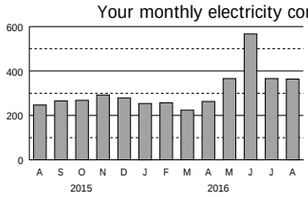

Avg Monthly Usage : 308.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,030.40		
Less : VAT	287.44		
Amount Net of VAT	3,742.96		
Less: BIR 2306	121.10		
BIR 2307	71.39	VATable Sales	3,742.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,550.47	VAT Zero Rated Sales	0.00
Add : VAT	287.44	VAT Amount	287.44
TOTAL AMOUNT DUE	3,837.91	TOTAL SALES	4,030.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1850/0/21/08-11-2016/80

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. : 216371750793

Collection Ref. Code	: 1849-43-227-9	Premise Address	: BLOCK 12 LTS 39,DECA HOMES		
Account ID	: 2167538745-6				
Customer Name	: TACDORO,ANDREW VINCENT COPIA	TOTAL AMOUNT DUE	: 7,936.27	Overdue Bill	: 1
Meter Number	: 495760 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21675387456 BC06/341.5/1850/0/21/08-11-2016/80 5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293709384512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984705

29378845845

Date : 08-11-2016

BC06/341.5/1870/1142463/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937884584-5

Collection Ref. Code : 1849-54-794-7

Customer Information----------

Name : WAGAS,MARC DUBLIN

Premise Address : BLOCK 12 LOT 41,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	491658 GS6	Pole No	:	1142463
Serial No	:	65248537	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31087
Period From	:	07-10-2016	Prev Rdg	:	30562
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	1489	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,461.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,832.06
Transmission Charge	0.3063/kWh	160.81
System Loss Charge	0.885/kWh	464.63
Sub-Total		3,457.50
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	0.0822/kWh	43.16
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,461.00	109.22
Sub-Total		152.44
Government Charges		
Franchise Tax - Local		25.59
Value Added Tax		
Generation		179.56
Transmission		3.83
System Loss		28.30
Distribution		180.86
Others		21.36
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		689.61
CURRENT BILL - AUGUST 2016		5,806.74
TOTAL AMOUNT DUE		11,267.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 6,258.00

Your monthly electricity consumption chart

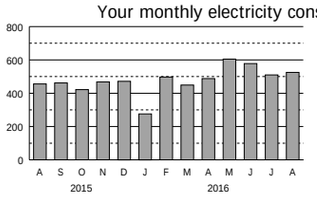

Avg Monthly Usage : 477.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,806.74		
Less : VAT	413.91		
Amount Net of VAT	5,392.83		
Less: BIR 2306	174.38		
BIR 2307	102.85	VATable Sales	5,392.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,115.60	VAT Zero Rated Sales	0.00
Add : VAT	413.91	VAT Amount	413.91
TOTAL AMOUNT DUE	5,529.51	TOTAL SALES	5,806.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1870/0/21/08-11-2016/80

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. : 293709384512

Collection Ref. Code	: 1849-54-794-7	Premise Address	: BLOCK 12 LOT 41,DECA HOMES MANDAUE PRIME
Account ID	: 2937884584-5		
Customer Name	: WAGAS,MARC DUBLIN	TOTAL AMOUNT DUE	: 11,267.77
Meter Number	: 491658 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29378845845 BC06/341.5/1870/0/21/08-11-2016/80 5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589494841365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983211

58901990539

Date : 08-11-2016

BC06/341.5/1960/1066220/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5890199053-9

Collection Ref. Code : 1849-30-410-6

Customer Information----------

Name : VILLACARLOS,PURITA QUIBOQUIBO

Premise Address : BLK 15 LOT 11,DECA HOMES SUBD.,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	489214GS6	Pole No	:	1066220
Serial No	:	59079204	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29307
Period From	:	07-10-2016	Prev Rdg	:	28902
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	508	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		4,084.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,184.73
Transmission Charge	0.3063/kWh	124.05
System Loss Charge	0.885/kWh	358.43
Sub-Total		2,667.21
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	0.0822/kWh	33.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,084.00	81.68
Sub-Total		115.02
Government Charges		
Franchise Tax - Local		19.73
Value Added Tax		
Generation		138.52
Transmission		2.95
System Loss		21.83
Distribution		139.66
Others		16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		531.80
CURRENT BILL - AUGUST 2016		4,477.85
TOTAL AMOUNT DUE		8,561.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,380.00

Your monthly electricity consumption chart

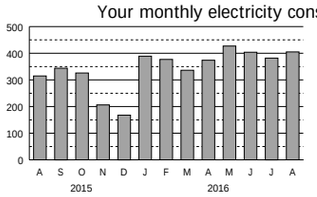

Avg Monthly Usage : 342.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,477.85		
Less : VAT	319.13		
Amount Net of VAT	4,158.72		
Less: BIR 2306	134.45		
BIR 2307	79.32	VATable Sales	4,158.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,944.95	VAT Zero Rated Sales	0.00
Add : VAT	319.13	VAT Amount	319.13
TOTAL AMOUNT DUE	4,264.08	TOTAL SALES	4,477.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1960/0/21/08-11-2016/80

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. : 589494841365

Collection Ref. Code : 1849-30-410-6

Account ID : 5890199053-9

Customer Name : VILLACARLOS,PURITA QUIBOQUIBO

Meter Number : 489214GS6

Period : Jul 2016

Premise Address : BLK 15 LOT 11,DECA HOMES SUBD.,JAGOBIAO

TOTAL AMOUNT DUE : 8,561.99

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 _____

58901990539 BC06/341.5/1960/0/21/08-11-2016/80 5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039420519971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978919

03909655312

Date : 08-11-2016

BC06/341.5/1990/1066220/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390965531-2

Collection Ref. Code : 1849-91-968-2

Customer Information----------

Name : ESPEJA,CECILIA LAYOS

Premise Address : BLK 15 LOT 14,DECA HOMES

TIN :

Metering Information----------

Meter No	:	509762 GS6	Pole No	:	1066220
Serial No	:	53483909	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3448
Period From	:	07-10-2016	Prev Rdg	:	3284
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	777	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		442.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
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	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 442.00	8.84
Sub-Total		22.34
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		3.63
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		212.65
CURRENT BILL - AUGUST 2016		1,789.30
TOTAL AMOUNT DUE		2,231.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2015 - 96.00

Your monthly electricity consumption chart

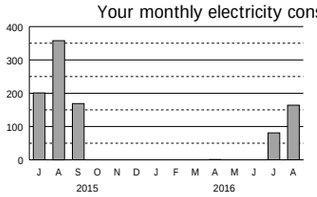

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.30		
Less : VAT	126.64		
Amount Net of VAT	1,662.66		
Less: BIR 2306	53.38		
BIR 2307	31.69	VATable Sales	1,662.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.59	VAT Zero Rated Sales	0.00
Add : VAT	126.64	VAT Amount	126.64
TOTAL AMOUNT DUE	1,704.23	TOTAL SALES	1,789.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/1990/0/21/08-11-2016/80

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. : 039420519971

Collection Ref. Code	: 1849-91-968-2	Premise Address	: BLK 15 LOT 14,DECA HOMES
Account ID	: 0390965531-2		
Customer Name	: ESPEJA,CECILIA LAYOS	TOTAL AMOUNT DUE	: 2,231.40
Meter Number	: 509762 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03909655312 BC06/341.5/1990/0/21/08-11-2016/80 5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022463052841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982585

02271200004

Date : 08-11-2016

BC06/341.5/2010/1100066/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227120000-4

Collection Ref. Code : 1845-72-518-2

Customer Information----------

Name : THELMO,JOSEPH C

Premise Address : BLK 15/ LOT 16/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550458 GS6	Pole No	:	1100066
Serial No	:	80405370	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12625
Period From	:	07-10-2016	Prev Rdg	:	12290
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	677	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		3,542.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,807.12
Transmission Charge	0.3063/kWh	102.61
System Loss Charge	0.885/kWh	296.48
Sub-Total		2,206.21
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	0.0822/kWh	27.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,542.50	70.85
Sub-Total		98.43
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		114.56
Transmission		2.45
System Loss		18.05
Distribution		115.62
Others		13.77
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		440.38
CURRENT BILL - AUGUST 2016		3,708.55
TOTAL AMOUNT DUE		7,251.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,330.00

Your monthly electricity consumption chart

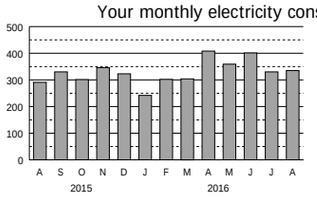

Avg Monthly Usage : 328.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,708.55		
Less : VAT	264.45		
Amount Net of VAT	3,444.10		
Less: BIR 2306	111.41		
BIR 2307	65.69	VATable Sales	3,444.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,267.00	VAT Zero Rated Sales	0.00
Add : VAT	264.45	VAT Amount	264.45
TOTAL AMOUNT DUE	3,531.45	TOTAL SALES	3,708.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2010/0/21/08-11-2016/80

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. : 022463052841

Collection Ref. Code	: 1845-72-518-2	Premise Address	: BLK 15/ LOT 16/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 0227120000-4		
Customer Name	: THELMO,JOSEPH C	TOTAL AMOUNT DUE	: 7,251.18
Meter Number	: 550458 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02271200004 BC06/341.5/2010/0/21/08-11-2016/80 5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037462726016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978389

03740132414

Date : 08-11-2016

BC06/341.5/2020/1100066/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374013241-4

Collection Ref. Code : 1849-26-215-2

Customer Information----------

Name : OSIA,MICHAELANGELO REVELLAME

Premise Address : BLOCK 15 LOT 17 DECA HOMES,JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	489593GS6	Pole No	:	1100066
Serial No	:	67790845	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9110
Period From	:	07-10-2016	Prev Rdg	:	8922
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	526	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		2,047.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
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	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,047.50	40.95
Sub-Total		56.42
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
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		247.56
CURRENT BILL - AUGUST 2016		2,085.01
TOTAL AMOUNT DUE		4,132.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,330.00

Your monthly electricity consumption chart

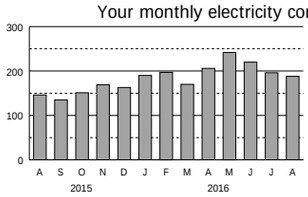

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.01		
Less : VAT	148.82		
Amount Net of VAT	1,936.19		
Less: BIR 2306	62.70		
BIR 2307	36.93	VATable Sales	1,936.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.56	VAT Zero Rated Sales	0.00
Add : VAT	148.82	VAT Amount	148.82
TOTAL AMOUNT DUE	1,985.38	TOTAL SALES	2,085.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2020/0/21/08-11-2016/80

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. : 037462726016

Collection Ref. Code	: 1849-26-215-2	Premise Address	: BLOCK 15 LOT 17 DECA HOMES,JAGOBIAO MANDAUE CITY		
Account ID	: 0374013241-4				
Customer Name	: OSIA,MICHAELANGELO REVELLAME	TOTAL AMOUNT DUE	: 4,132.69	Overdue Bill	: 1
Meter Number	: 489593GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03740132414 BC06/341.5/2020/0/21/08-11-2016/80 5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411724183175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980227

41195393875

Date : 08-11-2016

BC06/341.5/2040/1100066/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4119539387-5

Collection Ref. Code : 1849-54-833-1

Customer Information----------

Name : ROSALEJOS,ROWENA JABONERO

Premise Address : BLOCK 15 LOT 19,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	491032 GS6	Pole No	:	1100066
Serial No	:	73409261	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16040
Period From	:	07-10-2016	Prev Rdg	:	15864
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	677	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		5,950.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
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	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		14.49
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		2.75
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		227.01
CURRENT BILL - AUGUST 2016		1,909.18
TOTAL AMOUNT DUE		7,859.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 4,821.00

Your monthly electricity consumption chart

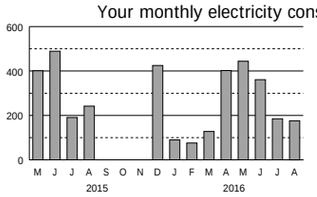

Avg Monthly Usage : 277.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.18		
Less : VAT	134.75		
Amount Net of VAT	1,774.43		
Less: BIR 2306	56.79		
BIR 2307	33.81	VATable Sales	1,774.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.83	VAT Zero Rated Sales	0.00
Add : VAT	134.75	VAT Amount	134.75
TOTAL AMOUNT DUE	1,818.58	TOTAL SALES	1,909.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2040/0/21/08-11-2016/80

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. : 411724183175

Collection Ref. Code	: 1849-54-833-1	Premise Address	: BLOCK 15 LOT 19,DECA HOMES MANDAUE PRIME		
Account ID	: 4119539387-5				
Customer Name	: ROSALEJOS,ROWENA JABONERO	TOTAL AMOUNT DUE	: 7,859.57	Overdue Bill	: 2
Meter Number	: 491032 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41195393875 BC06/341.5/2040/0/21/08-11-2016/80 5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186045128863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982404

18644412456

Date : 08-11-2016

BC06/341.5/2050/1134272/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864441245-6

Collection Ref. Code : 1849-30-944-2

Customer Information----------

Name : EDANO,GENEVIEVE AMORA

Premise Address : BLOCK 15 LOT 21,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	489091GS6	Pole No	:	1134272
Serial No	:	59271258	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12136
Period From	:	07-10-2016	Prev Rdg	:	11761
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	508	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,903.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,022.90
Transmission Charge	0.3063/kWh	114.86
System Loss Charge	0.885/kWh	331.88
Sub-Total		2,469.64
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,903.50	78.07
Sub-Total		108.94
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		128.25
Transmission		2.74
System Loss		20.22
Distribution		129.36
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		492.78
CURRENT BILL - AUGUST 2016		4,149.36
TOTAL AMOUNT DUE		8,053.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,446.00

Your monthly electricity consumption chart

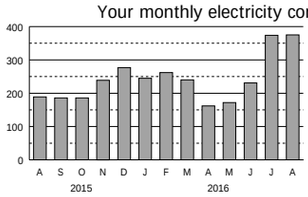

Avg Monthly Usage : 241.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,149.36		
Less : VAT	295.84		
Amount Net of VAT	3,853.52		
Less: BIR 2306	124.62		
BIR 2307	73.50	VATable Sales	3,853.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,655.40	VAT Zero Rated Sales	0.00
Add : VAT	295.84	VAT Amount	295.84
TOTAL AMOUNT DUE	3,951.24	TOTAL SALES	4,149.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2050/0/21/08-11-2016/80

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. : 186045128863

Collection Ref. Code : 1849-30-944-2

Account ID : 1864441245-6

Customer Name : EDANO,GENEVIEVE AMORA

Meter Number : 489091GS6

Period : Jul 2016

Premise Address : BLOCK 15 LOT 21,DECA HOMES MANDAUE PRIME,JAGOBIAO

TOTAL AMOUNT DUE : 8,053.08

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 _____

18644412456 BC06/341.5/2050/0/21/08-11-2016/80 5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343320678766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980116

34324400000

Date : 08-11-2016

BC06/341.5/2060/1066220/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432440000-0

Collection Ref. Code : 1847-86-587-9

Customer Information----------

Name : GIDUQUIO,LAARNI BECIOS

Premise Address : BLK15 LOT22,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	489051GS6	Pole No	:	1066220
Serial No	:	68336815	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7663
Period From	:	07-10-2016	Prev Rdg	:	7533
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	526	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		1,348.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
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	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		37.68
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.22
CURRENT BILL - AUGUST 2016		1,442.01
Debit Adjustments		219.07
TOTAL AMOUNT DUE		3,009.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,350.00

Your monthly electricity consumption chart

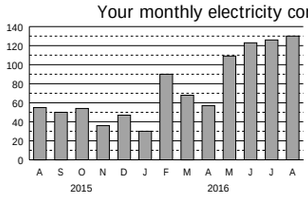

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.01		
Less : VAT	102.94		
Amount Net of VAT	1,339.07		
Less: BIR 2306	43.37		
BIR 2307	25.54	VATable Sales	1,339.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.16	VAT Zero Rated Sales	0.00
Add : VAT	102.94	VAT Amount	102.94
TOTAL AMOUNT DUE	1,373.10	TOTAL SALES	1,442.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2060/0/21/08-11-2016/80

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. : 343320678766

Collection Ref. Code	: 1847-86-587-9	Premise Address	: BLK15 LOT22,DECA HOMES MANDAUE PRIME,JAGOBIAO		
Account ID	: 3432440000-0				
Customer Name	: GIDUQUIO,LAARNI BECIOS	TOTAL AMOUNT DUE	: 3,009.88	Overdue Bill	: 1
Meter Number	: 489051GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34324400000 BC06/341.5/2060/0/21/08-11-2016/80 5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828440342041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985054

82801913870

Date : 08-11-2016

BC06/341.5/2090/1370285/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280191387-0

Collection Ref. Code : 1849-44-302-5

Customer Information----------

Name : CABILAN,AILEEN SORIA

Premise Address : BLOCK15 LTO25,DECA

TIN :

Metering Information----------

Meter No	:	420494 GS6	Pole No	:	1370285
Serial No	:	80876750	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19306
Period From	:	07-10-2016	Prev Rdg	:	19056
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	777	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		2,615.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.3063/kWh	76.58
System Loss Charge	0.885/kWh	221.25
Sub-Total		1,646.43
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	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,615.50	52.31
Sub-Total		72.89
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		85.51
Transmission		1.83
System Loss		13.48
Distribution		86.44
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		328.79
CURRENT BILL - AUGUST 2016		2,768.44
TOTAL AMOUNT DUE		5,383.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,979.00

Your monthly electricity consumption chart

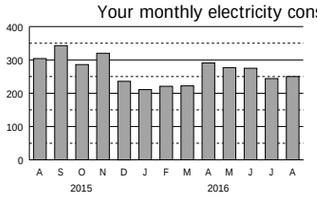

Avg Monthly Usage : 267.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.44		
Less : VAT	197.47		
Amount Net of VAT	2,570.97		
Less: BIR 2306	83.21		
BIR 2307	49.04	VATable Sales	2,570.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,438.72	VAT Zero Rated Sales	0.00
Add : VAT	197.47	VAT Amount	197.47
TOTAL AMOUNT DUE	2,636.19	TOTAL SALES	2,768.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2090/0/21/08-11-2016/80

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. : 828440342041

Collection Ref. Code	: 1849-44-302-5	Premise Address	: BLOCK15 LTO25,DECA		
Account ID	: 8280191387-0				
Customer Name	: CABILAN,AILEEN SORIA	TOTAL AMOUNT DUE	: 5,383.93	Overdue Bill	: 1
Meter Number	: 420494 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82801913870 BC06/341.5/2090/0/21/08-11-2016/80 5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301915907001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977738

30155462556

Date : 08-11-2016

BC06/341.5/2130/1370285/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3015546255-6

Collection Ref. Code : 1849-45-053-6

Customer Information----------

Name : SANIEL,FLORENCIA CEJUDO

Premise Address : BLOCK 15 LOT 29,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN : 201-359-943-000

Metering Information----------

Meter No	:	MTR1092274	Pole No	:	1370285
Serial No	:	129122460	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8503
Period From	:	07-10-2016	Prev Rdg	:	7870
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	777	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,668.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,414.66
Transmission Charge	0.3063/kWh	193.89
System Loss Charge	0.885/kWh	560.21
Sub-Total		4,168.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,668.00	133.36
Sub-Total		185.46
Government Charges		
Franchise Tax - Local		30.85
Value Added Tax		
Generation		216.51
Transmission		4.62
System Loss		34.12
Distribution		217.94
Others		25.96
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		831.57
CURRENT BILL - AUGUST 2016		7,001.99
TOTAL AMOUNT DUE		13,670.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 7,497.06

Your monthly electricity consumption chart

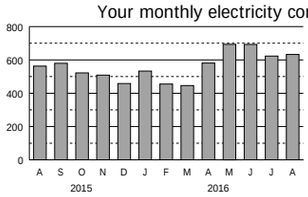

Avg Monthly Usage : 560.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,001.99		
Less : VAT	499.15		
Amount Net of VAT	6,502.84		
Less: BIR 2306	210.30		
BIR 2307	124.03	VATable Sales	6,502.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,168.51	VAT Zero Rated Sales	0.00
Add : VAT	499.15	VAT Amount	499.15
TOTAL AMOUNT DUE	6,667.66	TOTAL SALES	7,001.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2130/0/21/08-11-2016/80

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. : 301915907001

Collection Ref. Code : 1849-45-053-6

Account ID : 3015546255-6

Customer Name : SANIEL,FLORENCIA CEJUDO

Meter Number : MTR1092274

Period : Jul 2016

Premise Address : BLOCK 15 LOT 29,DECA HOMES MANDAUE PRIME,JAGOBIAO

TOTAL AMOUNT DUE : 13,670.07

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

30155462556

BC06/341.5/2130/0/21/08-11-2016/80

5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748054211744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980551

7484213846 8

Date : 08-11-2016

BC06/341.5/2150/1130836/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484213846-8

Collection Ref. Code : 1849-27-809-1

Customer Information----------

Name : TARONA,CAMILO TURCULLAS

Premise Address : BLK 16 LOT 02,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	392763GS6	Pole No	:	1130836
Serial No	:	81067288	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11317
Period From	:	07-10-2016	Prev Rdg	:	11186
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	677	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		1,458.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		39.95
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.56
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		172.79
CURRENT BILL - AUGUST 2016		1,455.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,805.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,592.00

Your monthly electricity consumption chart

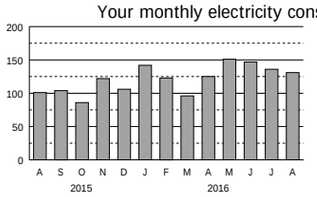

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.32		
Less : VAT	103.97		
Amount Net of VAT	1,351.35		
Less: BIR 2306	43.81		
BIR 2307	25.78	VATable Sales	1,351.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.76	VAT Zero Rated Sales	0.00
Add : VAT	103.97	VAT Amount	103.97
TOTAL AMOUNT DUE	1,385.73	TOTAL SALES	1,455.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2150/0/21/08-11-2016/80

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. : 748054211744

Collection Ref. Code	: 1849-27-809-1	Premise Address	: BLK 16 LOT 02,DECA HOMES MANDAUE PRIME,JAGOBIAO		
Account ID	: 7484213846-8				
Customer Name	: TARONA,CAMILO TURCULLAS	TOTAL AMOUNT DUE	: 2,805.75	Overdue Bill	: 1
Meter Number	: 392763GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7484213846 8

BC06/341.5/2150/0/21/08-11-2016/80

5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556286573678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983001

55643413408

Date : 08-11-2016

BC06/341.5/2160/1130836/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5564341340-8

Collection Ref. Code : 1849-26-332-9

Customer Information----------

Name : ALOYAN,EDGAR ALMOJALLAS

Premise Address : BLOCK 16 LOT 3,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	441426GS6	Pole No	:	1130836
Serial No	:	56310421	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14684
Period From	:	07-10-2016	Prev Rdg	:	14316
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	526	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		2,744.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,985.14
Transmission Charge	0.3063/kWh	112.72
System Loss Charge	0.885/kWh	325.68
Sub-Total		2,423.54
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	0.0822/kWh	30.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,744.50	54.89
Sub-Total		85.18
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		125.87
Transmission		2.69
System Loss		19.82
Distribution		126.96
Others		12.36
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		480.85
CURRENT BILL - AUGUST 2016		4,047.53
TOTAL AMOUNT DUE		6,792.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,616.00

Your monthly electricity consumption chart

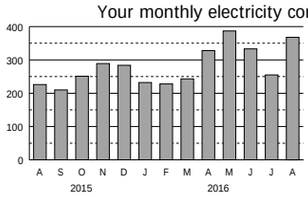

Avg Monthly Usage : 279.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,047.53		
Less : VAT	287.70		
Amount Net of VAT	3,759.83		
Less: BIR 2306	121.22		
BIR 2307	71.69	VATable Sales	3,759.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,566.92	VAT Zero Rated Sales	0.00
Add : VAT	287.70	VAT Amount	287.70
TOTAL AMOUNT DUE	3,854.62	TOTAL SALES	4,047.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2160/0/21/08-11-2016/80

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. : 556286573678

Collection Ref. Code : 1849-26-332-9

Account ID : 5564341340-8

Customer Name : ALOYAN,EDGAR ALMOJALLAS

Meter Number : 441426GS6

Period : Jul 2016

Premise Address : BLOCK 16 LOT 3,DECA HOMES MANDAUE PRIME,JAGOBIAO

TOTAL AMOUNT DUE : 6,792.09

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 _____

55643413408

BC06/341.5/2160/0/21/08-11-2016/80

5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119853189264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11915000001

1005981674

Date : 08-11-2016

BC06/341.5/2190/1130836/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1191500000-1

Collection Ref. Code : 1847-66-593-4

Customer Information----------

Name : NURULLA,RASHIDA II JALMAANI

Premise Address : BLOCK 16 LOT 6 DECA HOMES SUBD.,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1024322	Pole No	:	1130836
Serial No	:	121754974	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3513
Period From	:	07-10-2016	Prev Rdg	:	3453
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	676	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		981.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 151.92
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.08
CURRENT BILL - AUGUST 2016		484.98
TOTAL AMOUNT DUE		1,466.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 454.00

Your monthly electricity consumption chart

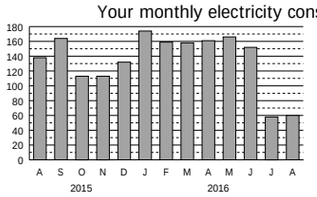

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.98		
Less : VAT	34.39		
Amount Net of VAT	450.59		
Less: BIR 2306	14.55		
BIR 2307	8.44	VATable Sales	450.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.60	VAT Zero Rated Sales	0.00
Add : VAT	34.39	VAT Amount	34.39
TOTAL AMOUNT DUE	461.99	TOTAL SALES	484.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2190/0/21/08-11-2016/80

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. : 119853189264

Collection Ref. Code	: 1847-66-593-4	Premise Address	: BLOCK 16 LOT 6 DECA HOMES SUBD.,JAGOBIAO		
Account ID	: 1191500000-1				
Customer Name	: NURULLA,RASHIDA II JALMAANI	TOTAL AMOUNT DUE	: 1,466.51	Overdue Bill	: 1
Meter Number	: MTR1024322				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11915000001 BC06/341.5/2190/0/21/08-11-2016/80 5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585618929223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981877

58505000008

Date : 08-11-2016

BC06/341.5/2200/1130836/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850500000-8

Collection Ref. Code : 1849-21-965-6

Customer Information----------

Name : MUERONG,RONNIE ESPRA

Premise Address : BLOCK 16 LOT 8 DECA HOMES MANDAUE PRIME SUBD.,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	488397GS6	Pole No	:	1130836
Serial No	:	52800314	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9336
Period From	:	07-10-2016	Prev Rdg	:	9210
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	886	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		1,730.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
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	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		44.99
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.01
CURRENT BILL - AUGUST 2016		1,407.32
TOTAL AMOUNT DUE		3,138.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,000.00

Your monthly electricity consumption chart

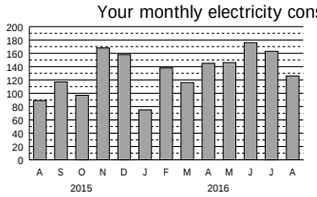

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.32		
Less : VAT	100.79		
Amount Net of VAT	1,306.53		
Less: BIR 2306	42.46		
BIR 2307	24.93	VATable Sales	1,306.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.14	VAT Zero Rated Sales	0.00
Add : VAT	100.79	VAT Amount	100.79
TOTAL AMOUNT DUE	1,339.93	TOTAL SALES	1,407.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2200/0/21/08-11-2016/80

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. : 585618929223

Collection Ref. Code : 1849-21-965-6

Account ID : 5850500000-8

Customer Name : MUERONG,RONNIE ESPRA

Meter Number : 488397GS6

Period : Jul 2016

Premise Address : BLOCK 16 LOT 8 DECA HOMES MANDAUE PRIME SUBD.,JAGOBIAO

TOTAL AMOUNT DUE : 3,138.17

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 _____

58505000008

BC06/341.5/2200/0/21/08-11-2016/80

5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689700857360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983191

68936852653

Date : 08-11-2016

BC06/341.5/2220/1134272/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893685265-3

Collection Ref. Code : 1847-87-917-9

Customer Information----------

Name : ENOPIA,MARIA FE LIMORAN

Premise Address : BLOCK16 LOT10,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	454585GS6	Pole No	:	1134272
Serial No	:	59836512	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10019
Period From	:	07-10-2016	Prev Rdg	:	9958
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	526	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 110.72
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 8.28
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		69.25
CURRENT BILL - AUGUST 2016		539.80
TOTAL AMOUNT DUE		816.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 276.00

Your monthly electricity consumption chart

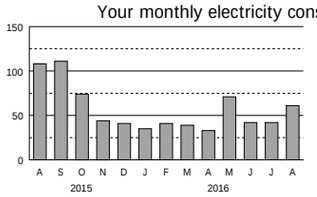

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.80		
Less : VAT	37.86		
Amount Net of VAT	501.94		
Less: BIR 2306	16.00		
BIR 2307	9.46	VATable Sales	501.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.48	VAT Zero Rated Sales	0.00
Add : VAT	37.86	VAT Amount	37.86
TOTAL AMOUNT DUE	514.34	TOTAL SALES	539.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2220/0/21/08-11-2016/80

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. : 689700857360

Collection Ref. Code	: 1847-87-917-9	Premise Address	: BLOCK16 LOT10,DECA HOMES MANDAUE PRIME,JAGOBIAO		
Account ID	: 6893685265-3				
Customer Name	: ENOPIA,MARIA FE LIMORAN	TOTAL AMOUNT DUE	: 816.19	Overdue Bill	: 1
Meter Number	: 454585GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68936852653

BC06/341.5/2220/0/21/08-11-2016/80

5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211788585419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980194

21171200005

Date : 08-11-2016

BC06/341.5/2260/1100066/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117120000-5

Collection Ref. Code : 1845-64-791-2

Customer Information----------

Name : DALIVA,VINCENT A

Premise Address : BLK#16/LOT#14/DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006104 EFS6	Pole No	:	1100066
Serial No	:	121429203	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4381
Period From	:	07-10-2016	Prev Rdg	:	4068
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	832	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,950.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,688.45
Transmission Charge	0.3063/kWh	95.87
System Loss Charge	0.885/kWh	277.01
Sub-Total		2,061.33
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	0.0822/kWh	25.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,950.00	59.00
Sub-Total		84.77
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		107.05
Transmission		2.28
System Loss		16.88
Distribution		108.07
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		410.62
CURRENT BILL - AUGUST 2016		3,457.31
TOTAL AMOUNT DUE		6,407.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,931.00

Your monthly electricity consumption chart

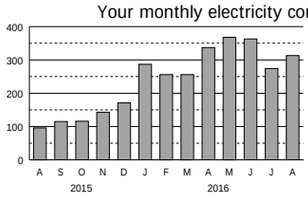

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,457.31		
Less : VAT	246.28		
Amount Net of VAT	3,211.03		
Less: BIR 2306	103.75		
BIR 2307	61.24	VATable Sales	3,211.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,046.04	VAT Zero Rated Sales	0.00
Add : VAT	246.28	VAT Amount	246.28
TOTAL AMOUNT DUE	3,292.32	TOTAL SALES	3,457.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2260/0/21/08-11-2016/80

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. : 211788585419

Collection Ref. Code	: 1845-64-791-2	Premise Address	: BLK#16/LOT#14/DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY		
Account ID	: 2117120000-5				
Customer Name	: DALIVA,VINCENT A	TOTAL AMOUNT DUE	: 6,407.38	Overdue Bill	: 1
Meter Number	: 006104 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21171200005

BC06/341.5/2260/0/21/08-11-2016/80

5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169331633248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978255

16960682041

Date : 08-11-2016

BC06/341.5/2290/1100066/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696068204-1

Collection Ref. Code : 1849-35-593-2

Customer Information----------

Name : PRADEL,ERNESTO JR.FULLQUERINAS

Premise Address : BLK 16 LOT 17,DECA HOMES SUBD.,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	497072 GS6	Pole No	:	1100066
Serial No	:	83491692	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10299
Period From	:	07-10-2016	Prev Rdg	:	10020
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	508	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		2,478.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
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	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,478.50	49.57
Sub-Total		72.53
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.40
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		365.72
CURRENT BILL - AUGUST 2016		3,078.97
Advance Payment/Credit Adjustments		- 7.24
TOTAL AMOUNT DUE		5,550.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,568.00

Your monthly electricity consumption chart

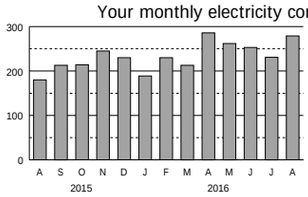

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,078.97		
Less : VAT	219.23		
Amount Net of VAT	2,859.74		
Less: BIR 2306	92.37		
BIR 2307	54.54	VATable Sales	2,859.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,712.83	VAT Zero Rated Sales	0.00
Add : VAT	219.23	VAT Amount	219.23
TOTAL AMOUNT DUE	2,932.06	TOTAL SALES	3,078.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2290/0/21/08-11-2016/80

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. : 169331633248

Collection Ref. Code	: 1849-35-593-2	Premise Address	: BLK 16 LOT 17,DECA HOMES SUBD.,JAGOBIAO		
Account ID	: 1696068204-1				
Customer Name	: PRADEL,ERNESTO JR.FULLQUERINAS	TOTAL AMOUNT DUE	: 5,550.08	Overdue Bill	: 1
Meter Number	: 497072 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16960682041

BC06/341.5/2290/0/21/08-11-2016/80

5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906459977972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978687

90629067720

Date : 08-11-2016

BC06/341.5/2330/1130815/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062906772-0

Collection Ref. Code : 1849-31-095-5

Customer Information----------

Name : NIEPES,APRIL MASCARINAS

Premise Address : BLOCK 16 LOT 21,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	494889 GS6	Pole No	:	1130815
Serial No	:	78635288	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9847
Period From	:	07-10-2016	Prev Rdg	:	9648
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	677	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
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	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,374.00	47.48
Sub-Total		63.86
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		8.83
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		262.54
CURRENT BILL - AUGUST 2016		2,211.36
TOTAL AMOUNT DUE		4,585.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,028.00

Your monthly electricity consumption chart

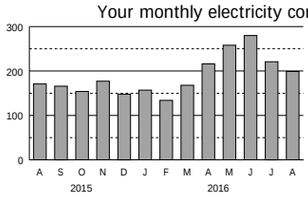

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.36		
Less : VAT	157.99		
Amount Net of VAT	2,053.37		
Less: BIR 2306	66.55		
BIR 2307	39.17	VATable Sales	2,053.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,947.65	VAT Zero Rated Sales	0.00
Add : VAT	157.99	VAT Amount	157.99
TOTAL AMOUNT DUE	2,105.64	TOTAL SALES	2,211.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2330/0/21/08-11-2016/80

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. : 906459977972

Collection Ref. Code	: 1849-31-095-5	Premise Address	: BLOCK 16 LOT 21,DECA HOMES MANDAUE PRIME		
Account ID	: 9062906772-0				
Customer Name	: NIEPES,APRIL MASCARINAS	TOTAL AMOUNT DUE	: 4,585.53	Overdue Bill	: 1
Meter Number	: 494889 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90629067720 BC06/341.5/2330/0/21/08-11-2016/80 5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553407688071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982082

55324400005

Date : 08-11-2016

BC06/341.5/2420/0254166/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5532440000-5

Collection Ref. Code : 1849-19-146-8

Customer Information----------

Name : MOYA,LOUELLA SUSON

Premise Address : BLK 16/LOT 32/,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	489137GS6	Pole No	:	0254166
Serial No	:	60489308	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8295
Period From	:	07-10-2016	Prev Rdg	:	8226
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	677	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		666.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 118.05
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
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		79.18
CURRENT BILL - AUGUST 2016		617.96
Debit Adjustments		129.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,305.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 658.00

Your monthly electricity consumption chart

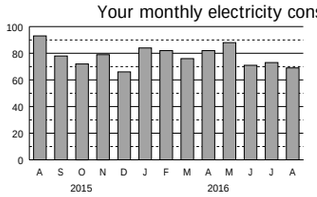

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.96		
Less : VAT	43.62		
Amount Net of VAT	574.34		
Less: BIR 2306	18.43		
BIR 2307	10.83	VATable Sales	574.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.08	VAT Zero Rated Sales	0.00
Add : VAT	43.62	VAT Amount	43.62
TOTAL AMOUNT DUE	588.70	TOTAL SALES	617.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2420/0/21/08-11-2016/80

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. : 553407688071

Collection Ref. Code : 1849-19-146-8

Account ID : 5532440000-5

Customer Name : MOYA,LOUELLA SUSON

Meter Number : 489137GS6

Period : Jul 2016

Premise Address : BLK 16/LOT 32/,DECA HOMES MANDAUE PRIME,JAGOBIAO

TOTAL AMOUNT DUE : 1,305.81

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 _____

55324400005

BC06/341.5/2420/0/21/08-11-2016/80

5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494268241039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983542

49421729424

Date : 08-11-2016

BC06/341.5/2450/1134286/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4942172942-4

Collection Ref. Code : 1849-38-539-4

Customer Information----------

Name : KYAMKO,MERIAM CABIDO

Premise Address : BLK 17 LOT 1,DECA HOMES SUBD.,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	500030 GS6	Pole No	:	1134286
Serial No	:	69338253	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27359
Period From	:	07-10-2016	Prev Rdg	:	26886
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	508	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		4,994.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,551.55
Transmission Charge	0.3063/kWh	144.88
System Loss Charge	0.885/kWh	418.61
Sub-Total		3,115.04
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	0.0822/kWh	38.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,994.00	99.88
Sub-Total		138.81
Government Charges		
Franchise Tax - Local		23.06
Value Added Tax		
Generation		161.79
Transmission		3.45
System Loss		25.50
Distribution		163.01
Others		19.42
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		621.56
CURRENT BILL - AUGUST 2016		5,233.80
TOTAL AMOUNT DUE		10,227.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 5,855.00

Your monthly electricity consumption chart

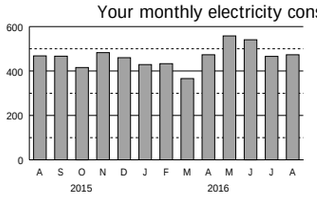

Avg Monthly Usage : 464.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,233.80		
Less : VAT	373.17		
Amount Net of VAT	4,860.63		
Less: BIR 2306	157.21		
BIR 2307	92.71	VATable Sales	4,860.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,610.71	VAT Zero Rated Sales	0.00
Add : VAT	373.17	VAT Amount	373.17
TOTAL AMOUNT DUE	4,983.88	TOTAL SALES	5,233.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2450/0/21/08-11-2016/80

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. : 494268241039

Collection Ref. Code : 1849-38-539-4

Account ID : 4942172942-4

Customer Name : KYAMKO,MERIAM CABIDO

Meter Number : 500030 GS6

Period : Jul 2016

Premise Address : BLK 17 LOT 1,DECA HOMES SUBD.,JAGOBIAO

TOTAL AMOUNT DUE : 10,227.99

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

49421729424 BC06/341.5/2450/0/21/08-11-2016/80 5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920043573303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982130

92051323886

Date : 08-11-2016

BC06/341.5/2460/1100052/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205132388-6

Collection Ref. Code : 1849-46-701-3

Customer Information----------

Name : CONTAPAY,CHERYL ASENTISTA

Premise Address : BLK17 LOT 02,DECA HOME MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	414208GS6	Pole No	:	1100052
Serial No	:	76004700	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11979
Period From	:	07-10-2016	Prev Rdg	:	11657
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	777	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		3,582.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,737.00
Transmission Charge	0.3063/kWh	98.63
System Loss Charge	0.885/kWh	284.97
Sub-Total		2,120.60
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	0.0822/kWh	26.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,582.00	71.64
Sub-Total		98.15
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		110.13
Transmission		2.35
System Loss		17.37
Distribution		111.16
Others		13.67
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		423.82
CURRENT BILL - AUGUST 2016		3,568.91
TOTAL AMOUNT DUE		7,150.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 5,186.39

Your monthly electricity consumption chart

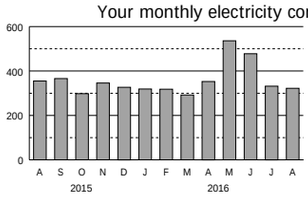

Avg Monthly Usage : 357.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,568.91		
Less : VAT	254.68		
Amount Net of VAT	3,314.23		
Less: BIR 2306	107.32		
BIR 2307	63.22	VATable Sales	3,314.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,143.69	VAT Zero Rated Sales	0.00
Add : VAT	254.68	VAT Amount	254.68
TOTAL AMOUNT DUE	3,398.37	TOTAL SALES	3,568.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2460/0/21/08-11-2016/80

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. : 920043573303

Collection Ref. Code	: 1849-46-701-3	Premise Address	: BLK17 LOT 02,DECA HOME MANDAUE PRIME,JAGOBIAO		
Account ID	: 9205132388-6				
Customer Name	: CONTAPAY,CHERYL ASENTISTA	TOTAL AMOUNT DUE	: 7,150.94	Overdue Bill	: 1
Meter Number	: 414208GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92051323886 BC06/341.5/2460/0/21/08-11-2016/80 5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196955845028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984688

19677785347

Date : 08-11-2016

BC06/341.5/2470/1130675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967778534-7

Collection Ref. Code : 1847-90-143-3

Customer Information----------

Name : MATUGAS,ROGELIO ASTILLERO JR

Premise Address : BLK17 LOT3,DECA HOMES SUBD. MANDAUE PRIME,JAGOBIAO

TIN : 238-998-931-000

Metering Information----------

Meter No	:	489621GS6	Pole No	:	1130675
Serial No	:	56831710	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9859
Period From	:	07-10-2016	Prev Rdg	:	9689
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	677	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		1,687.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
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	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		47.74
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		6.72
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		223.51
CURRENT BILL - AUGUST 2016		1,882.24
TOTAL AMOUNT DUE		3,569.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,770.00

Your monthly electricity consumption chart

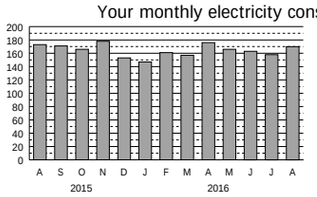

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.24		
Less : VAT	134.22		
Amount Net of VAT	1,748.02		
Less: BIR 2306	56.55		
BIR 2307	33.34	VATable Sales	1,748.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.13	VAT Zero Rated Sales	0.00
Add : VAT	134.22	VAT Amount	134.22
TOTAL AMOUNT DUE	1,792.35	TOTAL SALES	1,882.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2470/0/21/08-11-2016/80

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. : 196955845028

Collection Ref. Code	: 1847-90-143-3	Premise Address	: BLK17 LOT3,DECA HOMES SUBD. MANDAUE PRIME,JAGOBIAO
Account ID	: 1967778534-7		
Customer Name	: MATUGAS,ROGELIO ASTILLERO JR	TOTAL AMOUNT DUE	: 3,569.69
Meter Number	: 489621GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19677785347

BC06/341.5/2470/0/21/08-11-2016/80

5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925693918629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983175

92562925047

Date : 08-11-2016

BC06/341.5/2490/1130675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256292504-7

Collection Ref. Code : 1849-26-227-6

Customer Information----------

Name : VASQUEZ,MARIA ESTELA PATALINGHUG

Premise Address : BLOCK 17 LOT 5,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	425274GS6	Pole No	:	1130675
Serial No	:	67739247	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11166
Period From	:	07-10-2016	Prev Rdg	:	11056
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	390	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		1,312.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
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	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		35.29
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.88
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		145.41
CURRENT BILL - AUGUST 2016		1,224.87
TOTAL AMOUNT DUE		2,536.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,551.00

Your monthly electricity consumption chart

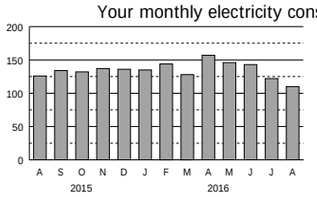

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.87		
Less : VAT	87.60		
Amount Net of VAT	1,137.27		
Less: BIR 2306	36.90		
BIR 2307	21.70	VATable Sales	1,137.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.67	VAT Zero Rated Sales	0.00
Add : VAT	87.60	VAT Amount	87.60
TOTAL AMOUNT DUE	1,166.27	TOTAL SALES	1,224.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2490/0/21/08-11-2016/80

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. : 925693918629

Collection Ref. Code	: 1849-26-227-6	Premise Address	: BLOCK 17 LOT 5,DECA HOMES MANDAUE PRIME,JAGOBIAO		
Account ID	: 9256292504-7				
Customer Name	: VASQUEZ,MARIA ESTELA PATALINGHUG	TOTAL AMOUNT DUE	: 2,536.90	Overdue Bill	: 1
Meter Number	: 425274GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92562925047

BC06/341.5/2490/0/21/08-11-2016/80

5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475995304573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979593

47505000001

Date : 08-11-2016

BC06/341.5/2500/1130675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750500000-1

Collection Ref. Code : 1847-62-395-6

Customer Information----------

Name : DIVINAGRACIA,LEDA CONCEPCION F

Premise Address : BLK17 LOT6 DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	MTR1100812	Pole No	:	1130675
Serial No	:	40071959	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2678
Period From	:	07-10-2016	Prev Rdg	:	2463
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:		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		1,975.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
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	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,975.00	39.50
Sub-Total		57.19
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		282.13
CURRENT BILL - AUGUST 2016		2,375.43
TOTAL AMOUNT DUE		4,350.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,200.00

Your monthly electricity consumption chart

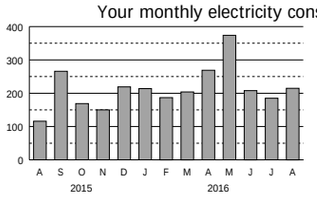

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.43		
Less : VAT	169.23		
Amount Net of VAT	2,206.20		
Less: BIR 2306	71.31		
BIR 2307	42.08	VATable Sales	2,206.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.81	VAT Zero Rated Sales	0.00
Add : VAT	169.23	VAT Amount	169.23
TOTAL AMOUNT DUE	2,262.04	TOTAL SALES	2,375.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2500/0/21/08-11-2016/80

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. : 475995304573

Collection Ref. Code	: 1847-62-395-6	Premise Address	: BLK17 LOT6 DECA HOMES MANDAUE PRIME		
Account ID	: 4750500000-1				
Customer Name	: DIVINAGRACIA,LEDA CONCEPCION F	TOTAL AMOUNT DUE	: 4,350.47	Overdue Bill	: 1
Meter Number	: MTR1100812				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47505000001 BC06/341.5/2500/0/21/08-11-2016/80 5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945660305541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979957

94505000003

Date : 08-11-2016

BC06/341.5/2530/1130675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450500000-3

Collection Ref. Code : 1847-74-221-1

Customer Information----------

Name : COLINA,LENIN LEGASPI

Premise Address : BLOCK 17 LOT 9 DECA HOMES MANDAUE PRIME SUBD.,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	006097 EFS6	Pole No	:	1130675
Serial No	:	121429279	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8066
Period From	:	07-10-2016	Prev Rdg	:	7735
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	677	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,941.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,785.55
Transmission Charge	0.3063/kWh	101.39
System Loss Charge	0.885/kWh	292.94
Sub-Total		2,179.88
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	0.0822/kWh	27.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,941.50	58.83
Sub-Total		86.08
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		113.20
Transmission		2.41
System Loss		17.86
Distribution		114.25
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		433.76
CURRENT BILL - AUGUST 2016		3,651.82
TOTAL AMOUNT DUE		6,593.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,585.00

Your monthly electricity consumption chart

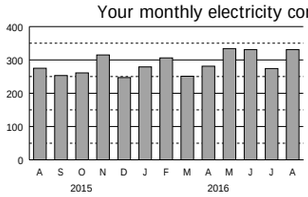

Avg Monthly Usage : 287.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,651.82		
Less : VAT	259.98		
Amount Net of VAT	3,391.84		
Less: BIR 2306	109.52		
BIR 2307	64.68	VATable Sales	3,391.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,217.64	VAT Zero Rated Sales	0.00
Add : VAT	259.98	VAT Amount	259.98
TOTAL AMOUNT DUE	3,477.62	TOTAL SALES	3,651.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2530/0/21/08-11-2016/80

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. : 945660305541

Collection Ref. Code	: 1847-74-221-1	Premise Address	: BLOCK 17 LOT 9 DECA HOMES MANDAUE PRIME SUBD.,JAGOBIAO		
Account ID	: 9450500000-3				
Customer Name	: COLINA,LENIN LEGASPI	TOTAL AMOUNT DUE	: 6,593.13	Overdue Bill	: 1
Meter Number	: 006097 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94505000003 BC06/341.5/2530/0/21/08-11-2016/80 5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023990938335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982786

02328186446

Date : 08-11-2016

BC06/341.5/2550/1130815/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232818644-6

Collection Ref. Code : 1847-55-776-7

Customer Information----------

Name : AQUITAN,MARIA MAE ARELLANO

Premise Address : BLK 17 LOT 11,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	394266GS6	Pole No	:	1130815
Serial No	:	84528370	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8040
Period From	:	07-10-2016	Prev Rdg	:	7926
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	526	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		1,871.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,872.00	37.44
Sub-Total		46.82
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		6.30
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		151.96
CURRENT BILL - AUGUST 2016		1,280.74
Debit Adjustments		287.24
TOTAL AMOUNT DUE		3,439.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,564.00

Your monthly electricity consumption chart

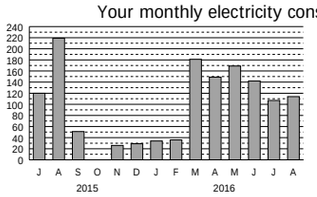

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.74		
Less : VAT	92.01		
Amount Net of VAT	1,188.73		
Less: BIR 2306	38.76		
BIR 2307	22.69	VATable Sales	1,188.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.28	VAT Zero Rated Sales	0.00
Add : VAT	92.01	VAT Amount	92.01
TOTAL AMOUNT DUE	1,219.29	TOTAL SALES	1,280.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2550/0/21/08-11-2016/80

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. : 023990938335

Collection Ref. Code	: 1847-55-776-7	Premise Address	: BLK 17 LOT 11,DECA HOMES MANDAUE PRIME,JAGOBIAO		
Account ID	: 0232818644-6				
Customer Name	: AQUITAN,MARIA MAE ARELLANO	TOTAL AMOUNT DUE	: 3,439.79	Overdue Bill	: 1
Meter Number	: 394266GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02328186446

BC06/341.5/2550/0/21/08-11-2016/80

5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766386815304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984984

76614400000

Date : 08-11-2016

BC06/341.5/2570/1066220/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661440000-0

Collection Ref. Code : 1847-83-527-9

Customer Information----------

Name : SAYSON,MARYJEAN PRADO

Premise Address : BLOCK 17 LOT 13,DECA MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	489054GS6	Pole No	:	1066220
Serial No	:	63854095	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7661
Period From	:	07-10-2016	Prev Rdg	:	7518
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	526	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		1,443.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
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	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,444.00	28.88
Sub-Total		40.65
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.16
CURRENT BILL - AUGUST 2016		1,584.74
TOTAL AMOUNT DUE		3,028.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,890.00

Your monthly electricity consumption chart

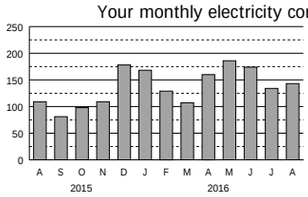

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.74		
Less : VAT	113.06		
Amount Net of VAT	1,471.68		
Less: BIR 2306	47.64		
BIR 2307	28.07	VATable Sales	1,471.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.97	VAT Zero Rated Sales	0.00
Add : VAT	113.06	VAT Amount	113.06
TOTAL AMOUNT DUE	1,509.03	TOTAL SALES	1,584.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2570/0/21/08-11-2016/80

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. : 766386815304

Collection Ref. Code : 1847-83-527-9

Account ID : 7661440000-0

Customer Name : SAYSON,MARYJEAN PRADO

Meter Number : 489054GS6

Period : Jul 2016

Premise Address : BLOCK 17 LOT 13,DECA MANDAUE PRIME,JAGOBIAO

TOTAL AMOUNT DUE : 3,028.57

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 _____

76614400000 BC06/341.5/2570/0/21/08-11-2016/80 5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221219386510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983442

22161200005

Date : 08-11-2016

BC06/341.5/2590/1099994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216120000-5

Collection Ref. Code : 1845-60-044-4

Customer Information----------

Name : MACALINTAL,MELANIE ROSE L

Premise Address : BLK17/LOT16/DECA MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478588GS6	Pole No	:	1099994
Serial No	:	67782723	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15053
Period From	:	07-10-2016	Prev Rdg	:	14821
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	608	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		2,716.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.3063/kWh	71.06
System Loss Charge	0.885/kWh	205.32
Sub-Total		1,527.88
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	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,716.00	54.32
Sub-Total		73.42
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		79.35
Transmission		1.69
System Loss		12.50
Distribution		80.26
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		305.84
CURRENT BILL - AUGUST 2016		2,575.96
TOTAL AMOUNT DUE		5,292.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,265.00

Your monthly electricity consumption chart

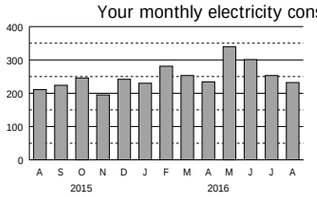

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.96		
Less : VAT	183.97		
Amount Net of VAT	2,391.99		
Less: BIR 2306	77.51		
BIR 2307	45.63	VATable Sales	2,391.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,268.85	VAT Zero Rated Sales	0.00
Add : VAT	183.97	VAT Amount	183.97
TOTAL AMOUNT DUE	2,452.82	TOTAL SALES	2,575.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2590/0/21/08-11-2016/80

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. : 221219386510

Collection Ref. Code	: 1845-60-044-4	Premise Address	: BLK17/LOT16/DECA MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 2216120000-5		
Customer Name	: MACALINTAL,MELANIE ROSE L	TOTAL AMOUNT DUE	: 5,292.13
Meter Number	: 478588GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22161200005 BC06/341.5/2590/0/21/08-11-2016/80 5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631000215963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984981

63161200009

Date : 08-11-2016

BC06/341.5/2610/1099994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316120000-9

Collection Ref. Code : 1845-61-239-6

Customer Information----------

Name : DINAGUIT,SANDRA P

Premise Address : BLK 17/ LOT 18/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	482583GS6	Pole No	:	1099994
Serial No	:	53948633	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13982
Period From	:	07-10-2016	Prev Rdg	:	13816
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	508	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		1,342.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		40.51
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		217.54
CURRENT BILL - AUGUST 2016		1,831.26
TOTAL AMOUNT DUE		3,173.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,800.00

Your monthly electricity consumption chart

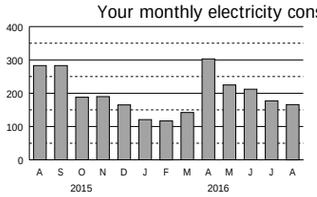

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.26		
Less : VAT	130.39		
Amount Net of VAT	1,700.87		
Less: BIR 2306	54.94		
BIR 2307	32.44	VATable Sales	1,700.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.49	VAT Zero Rated Sales	0.00
Add : VAT	130.39	VAT Amount	130.39
TOTAL AMOUNT DUE	1,743.88	TOTAL SALES	1,831.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2610/0/21/08-11-2016/80

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. : 631000215963

Collection Ref. Code	: 1845-61-239-6	Premise Address	: BLK 17/ LOT 18/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 6316120000-9		
Customer Name	: DINAGUIT,SANDRA P	TOTAL AMOUNT DUE	: 3,173.32
Meter Number	: 482583GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63161200009 BC06/341.5/2610/0/21/08-11-2016/80 5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911576545416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979926

91161200000

Date : 08-11-2016

BC06/341.5/2630/1099994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116120000-0

Collection Ref. Code : 1845-63-605-8

Customer Information----------

Name : TORREON,JON MITCHELL V

Premise Address : BLK17/LOT20/DECA MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483425GS6	Pole No	:	1099994
Serial No	:	64293469	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10141
Period From	:	07-10-2016	Prev Rdg	:	10003
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	526	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		1,385.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
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	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		39.07
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.50
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		181.58
CURRENT BILL - AUGUST 2016		1,529.34
TOTAL AMOUNT DUE		2,914.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,111.00

Your monthly electricity consumption chart

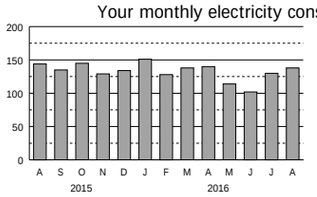

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.34		
Less : VAT	109.10		
Amount Net of VAT	1,420.24		
Less: BIR 2306	45.95		
BIR 2307	27.09	VATable Sales	1,420.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.20	VAT Zero Rated Sales	0.00
Add : VAT	109.10	VAT Amount	109.10
TOTAL AMOUNT DUE	1,456.30	TOTAL SALES	1,529.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2630/0/21/08-11-2016/80

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. : 911576545416

Collection Ref. Code	: 1845-63-605-8	Premise Address	: BLK17/LOT20/DECA MANDAUE PRIME,JAGOBIAO,MANDAUE CITY		
Account ID	: 9116120000-0				
Customer Name	: TORREON,JON MITCHELL V	TOTAL AMOUNT DUE	: 2,914.90	Overdue Bill	: 1
Meter Number	: 483425GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91161200000 BC06/341.5/2630/0/21/08-11-2016/80 5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431790537906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985087

43161200001

Date : 08-11-2016

BC06/341.5/2640/1066220/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316120000-1

Collection Ref. Code : 1845-60-230-7

Customer Information----------

Name : RUIZ,MADELYN S

Premise Address : BLK17/LOT21/DECA HOMES/MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2129 EIS6	Pole No	:	1066220
Serial No	:	83303660	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6222
Period From	:	07-10-2016	Prev Rdg	:	6083
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	573	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		1,511.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
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	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		41.68
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.23
CURRENT BILL - AUGUST 2016		1,543.05
TOTAL AMOUNT DUE		3,054.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,604.00

Your monthly electricity consumption chart

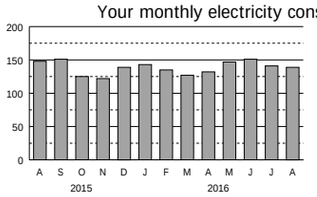

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.05		
Less : VAT	110.19		
Amount Net of VAT	1,432.86		
Less: BIR 2306	46.42		
BIR 2307	27.33	VATable Sales	1,432.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.11	VAT Zero Rated Sales	0.00
Add : VAT	110.19	VAT Amount	110.19
TOTAL AMOUNT DUE	1,469.30	TOTAL SALES	1,543.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2640/0/21/08-11-2016/80

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. : 431790537906

Collection Ref. Code	: 1845-60-230-7	Premise Address	: BLK17/LOT21/DECA HOMES/MANDAUE PRIME,JAGOBIAO,MANDAUE CITY		
Account ID	: 4316120000-1				
Customer Name	: RUIZ,MADELYN S	TOTAL AMOUNT DUE	: 3,054.32	Overdue Bill	: 1
Meter Number	: 2129 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43161200001 BC06/341.5/2640/0/21/08-11-2016/80 5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603700647533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978086

60355153044

Date : 08-11-2016

BC06/341.5/2650/1100073/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035515304-4

Collection Ref. Code : 1849-57-368-9

Customer Information----------

Name : HERANA,METALY LADOT

Premise Address : BLOCK 17 LOT 22,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	511977 GS6	Pole No	:	1100073
Serial No	:	52213568	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18030
Period From	:	07-10-2016	Prev Rdg	:	17599
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	677	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,903.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,324.99
Transmission Charge	0.3063/kWh	132.02
System Loss Charge	0.885/kWh	381.44
Sub-Total		2,838.45
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,903.50	78.07
Sub-Total		113.55
Government Charges		
Franchise Tax - Local		20.95
Value Added Tax		
Generation		147.42
Transmission		3.14
System Loss		23.23
Distribution		148.59
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		564.80
CURRENT BILL - AUGUST 2016		4,755.03
TOTAL AMOUNT DUE		8,658.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 5,250.00

Your monthly electricity consumption chart

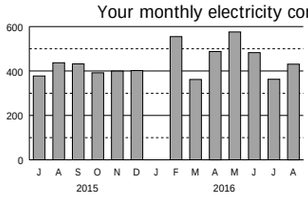

Avg Monthly Usage : 438.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,755.03		
Less : VAT	338.52		
Amount Net of VAT	4,416.51		
Less: BIR 2306	142.64		
BIR 2307	84.22	VATable Sales	4,416.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,189.65	VAT Zero Rated Sales	0.00
Add : VAT	338.52	VAT Amount	338.52
TOTAL AMOUNT DUE	4,528.17	TOTAL SALES	4,755.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2650/0/21/08-11-2016/80

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. : 603700647533

Collection Ref. Code	: 1849-57-368-9	Premise Address	: BLOCK 17 LOT 22,DECA HOMES MANDAUE PRIME		
Account ID	: 6035515304-4				
Customer Name	: HERANA,METALY LADOT	TOTAL AMOUNT DUE	: 8,658.74	Overdue Bill	: 1
Meter Number	: 511977 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60355153044 BC06/341.5/2650/0/21/08-11-2016/80 5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765773996107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984726

76505000000

Date : 08-11-2016

BC06/341.5/2710/1134251/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7650500000-0

Collection Ref. Code : 1847-81-626-6

Customer Information----------

Name : ARCAYAN,ALFIE POGADO

Premise Address : BLOCK 17 LOT 29 DECA HOMES SUBD.,MANDAUE PRIME,JAGOBIAO

TIN : 238-100-272-000

Metering Information----------

Meter No	:	489118GS6	Pole No	:	1134251
Serial No	:	58461012	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18264
Period From	:	07-10-2016	Prev Rdg	:	18148
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	508	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		1,142.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
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	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		32.39
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.72
CURRENT BILL - AUGUST 2016		1,285.96
TOTAL AMOUNT DUE		2,428.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,443.00

Your monthly electricity consumption chart

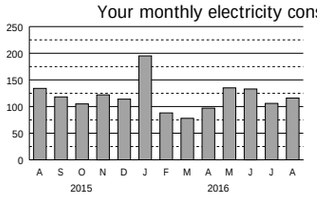

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.96		
Less : VAT	91.79		
Amount Net of VAT	1,194.17		
Less: BIR 2306	38.66		
BIR 2307	22.78	VATable Sales	1,194.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.73	VAT Zero Rated Sales	0.00
Add : VAT	91.79	VAT Amount	91.79
TOTAL AMOUNT DUE	1,224.52	TOTAL SALES	1,285.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2710/0/10/08-11-2016/80

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. : 765773996107

Collection Ref. Code	: 1847-81-626-6	Premise Address	: BLOCK 17 LOT 29 DECA HOMES SUBD.,MANDAUE PRIME,JAGOBIAO		
Account ID	: 7650500000-0				
Customer Name	: ARCAYAN,ALFIE POGADO	TOTAL AMOUNT DUE	: 2,428.10	Overdue Bill	: 1
Meter Number	: 489118GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76505000000 BC06/341.5/2710/0/10/08-11-2016/80 5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847964903433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980872

84714114885

Date : 08-11-2016

BC06/341.5/2770/1115922/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471411488-5

Collection Ref. Code : 1849-28-902-6

Customer Information----------

Name : NARVAIZ,VICTORIO OTEA

Premise Address : BLOCK 17 LOT 37,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	455120GS6	Pole No	:	1115922
Serial No	:	52576351	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9854
Period From	:	07-10-2016	Prev Rdg	:	9605
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	677	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		2,385.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,343.21
Transmission Charge	0.3063/kWh	76.27
System Loss Charge	0.885/kWh	220.37
Sub-Total		1,639.85
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	0.0822/kWh	20.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,385.50	47.71
Sub-Total		68.21
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		85.17
Transmission		1.81
System Loss		13.42
Distribution		86.10
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		326.90
CURRENT BILL - AUGUST 2016		2,752.43
TOTAL AMOUNT DUE		5,138.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,023.50

Your monthly electricity consumption chart

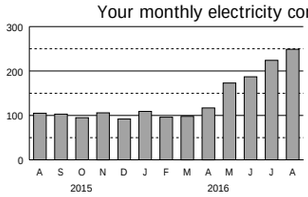

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.43		
Less : VAT	196.14		
Amount Net of VAT	2,556.29		
Less: BIR 2306	82.64		
BIR 2307	48.75	VATable Sales	2,556.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,424.90	VAT Zero Rated Sales	0.00
Add : VAT	196.14	VAT Amount	196.14
TOTAL AMOUNT DUE	2,621.04	TOTAL SALES	2,752.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2770/0/21/08-11-2016/80

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. : 847964903433

Collection Ref. Code : 1849-28-902-6

Account ID : 8471411488-5

Customer Name : NARVAIZ,VICTORIO OTEA

Meter Number : 455120GS6

Period : Jul 2016

Premise Address : BLOCK 17 LOT 37,DECA HOMES MANDAUE PRIME,JAGOBIAO

TOTAL AMOUNT DUE : 5,138.13

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 _____

84714114885

BC06/341.5/2770/0/21/08-11-2016/80

5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958618955689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982724

95852385384

Date : 08-11-2016

BC06/341.5/2780/1115922/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9585238538-4

Collection Ref. Code : 1847-95-962-8

Customer Information----------

Name : VILLAHERMOSA,RHONIE INTES

Premise Address : BLK 17 LOT 38,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	493292 GS6	Pole No	:	1115922
Serial No	:	87469250	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17791
Period From	:	07-10-2016	Prev Rdg	:	17420
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	720	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,818.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,001.32
Transmission Charge	0.3063/kWh	113.64
System Loss Charge	0.885/kWh	328.34
Sub-Total		2,443.30
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,819.00	76.38
Sub-Total		106.92
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		126.89
Transmission		2.70
System Loss		20.00
Distribution		127.98
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		487.40
CURRENT BILL - AUGUST 2016		4,104.16
TOTAL AMOUNT DUE		7,922.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,135.00

Your monthly electricity consumption chart

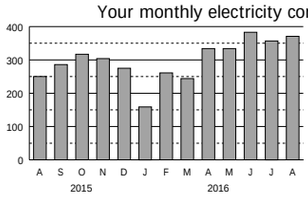

Avg Monthly Usage : 298.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,104.16		
Less : VAT	292.57		
Amount Net of VAT	3,811.59		
Less: BIR 2306	123.26		
BIR 2307	72.70	VATable Sales	3,811.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,615.63	VAT Zero Rated Sales	0.00
Add : VAT	292.57	VAT Amount	292.57
TOTAL AMOUNT DUE	3,908.20	TOTAL SALES	4,104.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2780/0/21/08-11-2016/80

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. : 958618955689

Collection Ref. Code	: 1847-95-962-8	Premise Address	: BLK 17 LOT 38,DECA HOMES MANDAUE PRIME,JAGOBIAO		
Account ID	: 9585238538-4				
Customer Name	: VILLAHERMOSA,RHONIE INTES	TOTAL AMOUNT DUE	: 7,922.98	Overdue Bill	: 1
Meter Number	: 493292 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95852385384 BC06/341.5/2780/0/21/08-11-2016/80 5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790367856081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984106

79077572059

Date : 08-11-2016

BC06/341.5/2800/1142463/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7907757205-9

Collection Ref. Code : 1849-27-131-3

Customer Information----------

Name : WOOD,GERALDINE ATANOZA

Premise Address : BLK17 LOT40 DECA HOMES SUBD.,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	456947GS6	Pole No	:	1142463
Serial No	:	68679136	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11096
Period From	:	07-10-2016	Prev Rdg	:	10925
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	561	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		1,632.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
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	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		46.74
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		6.61
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		224.68
CURRENT BILL - AUGUST 2016		1,891.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,417.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,000.00

Your monthly electricity consumption chart

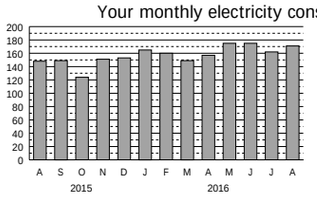

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.86		
Less : VAT	134.87		
Amount Net of VAT	1,756.99		
Less: BIR 2306	56.81		
BIR 2307	33.51	VATable Sales	1,756.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.67	VAT Zero Rated Sales	0.00
Add : VAT	134.87	VAT Amount	134.87
TOTAL AMOUNT DUE	1,801.54	TOTAL SALES	1,891.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2800/0/21/08-11-2016/80

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. : 790367856081

Collection Ref. Code	: 1849-27-131-3	Premise Address	: BLK17 LOT40 DECA HOMES SUBD.,JAGOBIAO		
Account ID	: 7907757205-9				
Customer Name	: WOOD,GERALDINE ATANOZA	TOTAL AMOUNT DUE	: 3,417.18	Overdue Bill	: 1
Meter Number	: 456947GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79077572059 BC06/341.5/2800/0/21/08-11-2016/80 5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051225240541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982138

05154246754

Date : 08-11-2016

BC06/341.5/2810/1066220/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515424675-4

Collection Ref. Code : 1849-27-626-9

Customer Information----------

Name : MOSQUEDA,CRIS JAKOSALEM

Premise Address : BLK17 LOT41 DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1101462	Pole No	:	1066220
Serial No	:	40048750	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1597
Period From	:	07-10-2016	Prev Rdg	:	1468
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	1179	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		1,419.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
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	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		38.99
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.09
CURRENT BILL - AUGUST 2016		1,432.75
TOTAL AMOUNT DUE		2,851.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,668.00

Your monthly electricity consumption chart

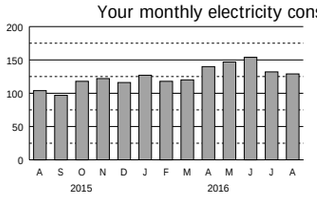

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.75		
Less : VAT	102.33		
Amount Net of VAT	1,330.42		
Less: BIR 2306	43.11		
BIR 2307	25.38	VATable Sales	1,330.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.93	VAT Zero Rated Sales	0.00
Add : VAT	102.33	VAT Amount	102.33
TOTAL AMOUNT DUE	1,364.26	TOTAL SALES	1,432.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2810/0/21/08-11-2016/80

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. : 051225240541

Collection Ref. Code : 1849-27-626-9

Account ID : 0515424675-4

Customer Name : MOSQUEDA,CRIS JAKOSALEM

Meter Number : MTR1101462

Period : Jul 2016

Premise Address : BLK17 LOT41 DECA HOMES MANDAUE PRIME,JAGOBIAO

TOTAL AMOUNT DUE : 2,851.77

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 _____

05154246754 BC06/341.5/2810/0/21/08-11-2016/80 5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037103575705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978592

03791653342

Date : 08-11-2016

BC06/341.5/2860/1115922/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0379165334-2

Collection Ref. Code : 1851-99-719-9

Customer Information----------

Name : JUMAWAN,APOLONIO CORDOVA

Premise Address : BLOCK 18 LOT 06,DECA HOMES,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1055442	Pole No	:	1115922
Serial No	:	121447079	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1252
Period From	:	07-10-2016	Prev Rdg	:	1166
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	455	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		730.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
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 817.44	- 81.74
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 67.13
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.26
CURRENT BILL - AUGUST 2016		855.57
TOTAL AMOUNT DUE		1,585.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,196.00

Your monthly electricity consumption chart

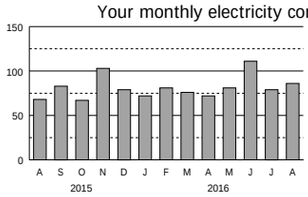

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.57		
Less : VAT	60.53		
Amount Net of VAT	795.04		
Less: BIR 2306	25.54		
BIR 2307	15.08	VATable Sales	795.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.42	VAT Zero Rated Sales	0.00
Add : VAT	60.53	VAT Amount	60.53
TOTAL AMOUNT DUE	814.95	TOTAL SALES	855.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2860/0/21/08-11-2016/80

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. : 037103575705

Collection Ref. Code	: 1851-99-719-9	Premise Address	: BLOCK 18 LOT 06,DECA HOMES,JAGOBIAO		
Account ID	: 0379165334-2				
Customer Name	: JUMAWAN,APOLONIO CORDOVA	TOTAL AMOUNT DUE	: 1,585.87	Overdue Bill	: 1
Meter Number	: MTR1055442				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03791653342 BC06/341.5/2860/0/21/08-11-2016/80 5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089353583561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982584

08946851642

Date : 08-11-2016

BC06/341.5/2900/1115922/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0894685164-2

Collection Ref. Code : 1849-60-500-9

Customer Information----------

Name : LICERA,RUBEN JR. BATIANCILA

Premise Address : BLOCK 18 LOT 10,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	493614 GS6	Pole No	:	1115922
Serial No	:	86771222	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28938
Period From	:	07-10-2016	Prev Rdg	:	28508
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	726	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,757.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,319.59
Transmission Charge	0.3063/kWh	131.71
System Loss Charge	0.885/kWh	380.55
Sub-Total		2,831.85
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,757.00	95.14
Sub-Total		130.54
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		147.07
Transmission		3.13
System Loss		23.17
Distribution		148.24
Others		18.18
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		565.63
CURRENT BILL - AUGUST 2016		4,763.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,412.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,100.00

Your monthly electricity consumption chart

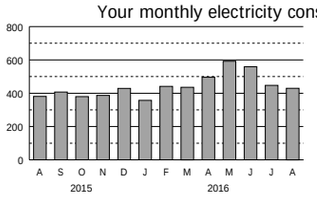

Avg Monthly Usage : 441.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,763.38		
Less : VAT	339.79		
Amount Net of VAT	4,423.59		
Less: BIR 2306	143.14		
BIR 2307	84.37	VATable Sales	4,423.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,196.08	VAT Zero Rated Sales	0.00
Add : VAT	339.79	VAT Amount	339.79
TOTAL AMOUNT DUE	4,535.87	TOTAL SALES	4,763.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2900/0/21/08-11-2016/80

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. : 089353583561

Collection Ref. Code : 1849-60-500-9

Account ID : 0894685164-2

Customer Name : LICERA,RUBEN JR. BATIANCILA

Meter Number : 493614 GS6

Period : Jul 2016

Premise Address : BLOCK 18 LOT 10,DECA HOMES MANDAUE PRIME

TOTAL AMOUNT DUE : 9,412.92

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 _____

08946851642 BC06/341.5/2900/0/21/08-11-2016/80 5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908741059919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979160

90894364919

Date : 08-11-2016

BC06/341.5/2910/1066220/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089436491-9

Collection Ref. Code : 1849-27-515-7

Customer Information----------

Name : ROSAL,ROSALIE RAYA

Premise Address : BLK18 LOT11 DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	489447GS6	Pole No	:	1066220
Serial No	:	56489129	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17287
Period From	:	07-10-2016	Prev Rdg	:	16981
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	677	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,049.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,650.69
Transmission Charge	0.3063/kWh	93.73
System Loss Charge	0.885/kWh	270.81
Sub-Total		2,015.23
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	0.0822/kWh	25.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,049.50	60.99
Sub-Total		86.18
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		104.65
Transmission		2.23
System Loss		16.48
Distribution		105.67
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		401.85
CURRENT BILL - AUGUST 2016		3,383.81
TOTAL AMOUNT DUE		6,433.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,756.00

Your monthly electricity consumption chart

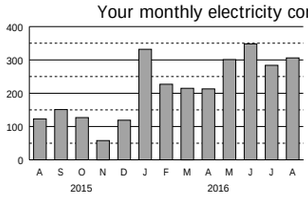

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,383.81		
Less : VAT	241.16		
Amount Net of VAT	3,142.65		
Less: BIR 2306	101.58		
BIR 2307	59.94	VATable Sales	3,142.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,981.13	VAT Zero Rated Sales	0.00
Add : VAT	241.16	VAT Amount	241.16
TOTAL AMOUNT DUE	3,222.29	TOTAL SALES	3,383.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2910/0/21/08-11-2016/80

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. : 908741059919

Collection Ref. Code	: 1849-27-515-7	Premise Address	: BLK18 LOT11 DECA HOMES MANDAUE PRIME,JAGOBIAO		
Account ID	: 9089436491-9				
Customer Name	: ROSAL,ROSALIE RAYA	TOTAL AMOUNT DUE	: 6,433.55	Overdue Bill	: 1
Meter Number	: 489447GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90894364919 BC06/341.5/2910/0/21/08-11-2016/80 5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239296902876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978808

23924083811

Date : 08-11-2016

BC06/341.5/2930/1134251/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2392408381-1

Collection Ref. Code : 1849-27-470-3

Customer Information----------

Name : PASA,JOEL SEMBRANO

Premise Address : BLK18 LOT13 DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	488939GS6	Pole No	:	1134251
Serial No	:	69505289	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10205
Period From	:	07-10-2016	Prev Rdg	:	9995
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	526	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		2,027.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
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	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		57.83
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		275.83
CURRENT BILL - AUGUST 2016		2,322.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,242.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,309.00

Your monthly electricity consumption chart

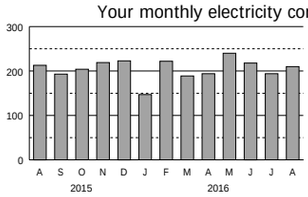

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.53		
Less : VAT	165.55		
Amount Net of VAT	2,156.98		
Less: BIR 2306	69.74		
BIR 2307	41.14	VATable Sales	2,156.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.10	VAT Zero Rated Sales	0.00
Add : VAT	165.55	VAT Amount	165.55
TOTAL AMOUNT DUE	2,211.65	TOTAL SALES	2,323.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2930/0/21/08-11-2016/80

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. : 239296902876

Collection Ref. Code	: 1849-27-470-3	Premise Address	: BLK18 LOT13 DECA HOMES MANDAUE PRIME,JAGOBIAO		
Account ID	: 2392408381-1				
Customer Name	: PASA,JOEL SEMBRANO	TOTAL AMOUNT DUE	: 4,242.32	Overdue Bill	: 1
Meter Number	: 488939GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23924083811 BC06/341.5/2930/0/21/08-11-2016/80 5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267133328046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26795000004

1005977587
Date : 08-11-2016
BC06/341.5/2940/1134251/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679500000-4
Collection Ref. Code : 1847-71-875-2

Customer Information----------
Name : GACULA,GARY MAYO
Premise Address : BLOCK 18 LOT 14 DECA HOMES MANDAUE PRIME SUBD.,JAGOBIAO
TIN :

Metering Information----------

Meter No	:	488400GS6	Pole No	:	1134251
Serial No	:	56095621	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22340
Period From	:	07-10-2016	Prev Rdg	:	21923
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	1336	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,144.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,249.46
Transmission Charge	0.3063/kWh	127.73
System Loss Charge	0.885/kWh	369.05
Sub-Total		2,746.24
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,145.00	82.90
Sub-Total		117.23
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		142.62
Transmission		3.04
System Loss		22.47
Distribution		143.78
Others		16.50
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		547.38
CURRENT BILL - AUGUST 2016		4,609.01
TOTAL AMOUNT DUE		8,753.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 26, 2016 - 4,711.00

Your monthly electricity consumption chart

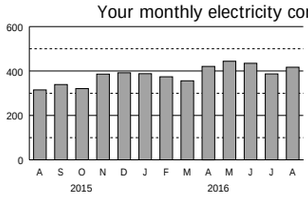

Avg Monthly Usage : 382.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,609.01		
Less : VAT	328.41		
Amount Net of VAT	4,280.60		
Less: BIR 2306	138.37		
BIR 2307	81.64	VATable Sales	4,280.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,060.59	VAT Zero Rated Sales	0.00
Add : VAT	328.41	VAT Amount	328.41
TOTAL AMOUNT DUE	4,389.00	TOTAL SALES	4,609.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2940/0/21/08-11-2016/80

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. : 267133328046

Collection Ref. Code	: 1847-71-875-2	Premise Address	: BLOCK 18 LOT 14 DECA HOMES MANDAUE PRIME SUBD.,JAGOBIAO
Account ID	: 2679500000-4		
Customer Name	: GACULA,GARY MAYO	TOTAL AMOUNT DUE	: 8,753.87
Meter Number	: 488400GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26795000004 BC06/341.5/2940/0/21/08-11-2016/80 5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151164225641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981978

15183706819

Date : 08-11-2016

BC06/341.5/2950/1066220/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1518370681-9

Collection Ref. Code : 1849-27-503-3

Customer Information----------

Name : MASALTA,RUFA CATAYAS

Premise Address : BLK18 LOT15 DECA HOMES SUBD.,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	547654 GS6	Pole No	:	1066220
Serial No	:	53972138	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3278
Period From	:	07-10-2016	Prev Rdg	:	3246
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	526	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		1,190.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		- 129.83
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		31.34
CURRENT BILL - AUGUST 2016		208.81
TOTAL AMOUNT DUE		1,399.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 175.00

Your monthly electricity consumption chart

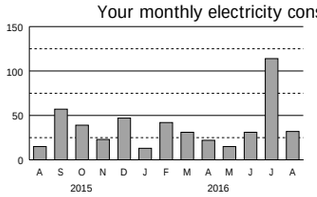

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.81		
Less : VAT	15.21		
Amount Net of VAT	193.60		
Less: BIR 2306	6.45		
BIR 2307	3.57	VATable Sales	193.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.58	VAT Zero Rated Sales	0.00
Add : VAT	15.21	VAT Amount	15.21
TOTAL AMOUNT DUE	198.79	TOTAL SALES	208.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/2950/0/21/08-11-2016/80

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. : 151164225641

Collection Ref. Code	: 1849-27-503-3	Premise Address	: BLK18 LOT15 DECA HOMES SUBD.,JAGOBIAO		
Account ID	: 1518370681-9				
Customer Name	: MASALTA,RUFA CATAYAS	TOTAL AMOUNT DUE	: 1,399.75	Overdue Bill	: 1
Meter Number	: 547654 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15183706819 BC06/341.5/2950/0/21/08-11-2016/80 5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502942595838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977834

50263341369

Date : 08-11-2016

BC06/341.5/3000/1066220/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026334136-9

Collection Ref. Code : 1853-39-845-4

Customer Information----------

Name : BATICAN,ANNALIZA BARON

Premise Address : BLOCK 18 LOT 20,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469603GS6	Pole No	:	1066220
Serial No	:	60623738	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17248
Period From	:	07-10-2016	Prev Rdg	:	16933
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:		Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,406.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,699.24
Transmission Charge	0.3063/kWh	96.48
System Loss Charge	0.885/kWh	278.78
Sub-Total		2,074.50
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	0.0822/kWh	25.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,407.00	68.14
Sub-Total		94.07
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		107.73
Transmission		2.30
System Loss		16.97
Distribution		108.76
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		414.33
CURRENT BILL - AUGUST 2016		3,489.21
TOTAL AMOUNT DUE		6,896.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,929.00

Your monthly electricity consumption chart

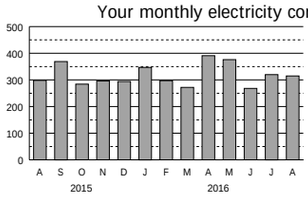

Avg Monthly Usage : 317.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,489.21		
Less : VAT	248.89		
Amount Net of VAT	3,240.32		
Less: BIR 2306	104.86		
BIR 2307	61.81	VATable Sales	3,240.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,073.65	VAT Zero Rated Sales	0.00
Add : VAT	248.89	VAT Amount	248.89
TOTAL AMOUNT DUE	3,322.54	TOTAL SALES	3,489.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3000/0/21/08-11-2016/80

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. : 502942595838

Collection Ref. Code : 1853-39-845-4

Account ID : 5026334136-9

Customer Name : BATICAN,ANNALIZA BARON

Meter Number : 469603GS6

Period : Jul 2016

Premise Address : BLOCK 18 LOT 20,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 6,896.16

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 _____

50263341369

BC06/341.5/3000/0/21/08-11-2016/80

5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952540698202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981423

95269276762

Date : 08-11-2016

BC06/341.5/3010/1100073/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526927676-2

Collection Ref. Code : 1851-54-974-9

Customer Information----------

Name : SANCHEZ,LOLITO JABILLO

Premise Address : BLK18 LOT21,DECAHOMES SUBD.,JAGOBIAO MANDAUE CITY

TIN : 140-223-369-000

Metering Information----------

Meter No	:	MTR1097564	Pole No	:	1100073
Serial No	:	40073813	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1341
Period From	:	07-10-2016	Prev Rdg	:	1237
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	650	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		715.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 715.50	14.31
Sub-Total		22.87
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		3.35
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		136.21
CURRENT BILL - AUGUST 2016		1,146.58
TOTAL AMOUNT DUE		1,862.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,300.00

Your monthly electricity consumption chart

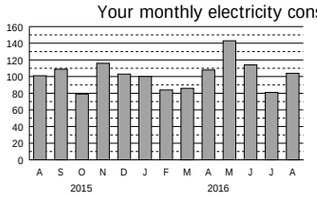

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.58		
Less : VAT	81.60		
Amount Net of VAT	1,064.98		
Less: BIR 2306	34.39		
BIR 2307	20.31	VATable Sales	1,064.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.28	VAT Zero Rated Sales	0.00
Add : VAT	81.60	VAT Amount	81.60
TOTAL AMOUNT DUE	1,091.88	TOTAL SALES	1,146.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3010/0/21/08-11-2016/80

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. : 952540698202

Collection Ref. Code	: 1851-54-974-9	Premise Address	: BLK18 LOT21,DECAHOMES SUBD.,JAGOBIAO MANDAUE CITY		
Account ID	: 9526927676-2				
Customer Name	: SANCHEZ,LOLITO JABILLO	TOTAL AMOUNT DUE	: 1,862.06	Overdue Bill	: 1
Meter Number	: MTR1097564				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95269276762 BC06/341.5/3010/0/21/08-11-2016/80 5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029296150978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984455

02951200001

Date : 08-11-2016

BC06/341.5/3070/1100003/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0295120000-1

Collection Ref. Code : 1845-52-317-2

Customer Information----------

Name : RECENTES,EDDIE JOHN A

Premise Address : BLK 18 LOT 27 DECA HOMES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548429 GS6	Pole No	:	1100003
Serial No	:	24882800	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9461
Period From	:	07-10-2016	Prev Rdg	:	9267
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	860	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,434.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
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	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,434.50	48.69
Sub-Total		64.66
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		256.28
CURRENT BILL - AUGUST 2016		2,158.66
TOTAL AMOUNT DUE		4,593.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,000.00

Your monthly electricity consumption chart

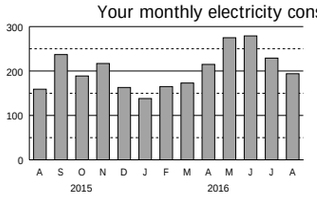

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.66		
Less : VAT	154.34		
Amount Net of VAT	2,004.32		
Less: BIR 2306	65.01		
BIR 2307	38.24	VATable Sales	2,004.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.07	VAT Zero Rated Sales	0.00
Add : VAT	154.34	VAT Amount	154.34
TOTAL AMOUNT DUE	2,055.41	TOTAL SALES	2,158.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3070/0/21/08-11-2016/80

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. : 029296150978

Collection Ref. Code	: 1845-52-317-2	Premise Address	: BLK 18 LOT 27 DECA HOMES,JAGOBIAO,MANDAUE CITY		
Account ID	: 0295120000-1				
Customer Name	: RECENTES,EDDIE JOHN A	TOTAL AMOUNT DUE	: 4,593.04	Overdue Bill	: 1
Meter Number	: 548429 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02951200001 BC06/341.5/3070/0/21/08-11-2016/80 5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349750184225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981868

34951200004

Date : 08-11-2016

BC06/341.5/3120/1100003/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495120000-4

Collection Ref. Code : 1845-68-572-5

Customer Information----------

Name : PADIGOS,JOEMER S

Premise Address : BLOCK 18/LOT 32/DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485492GS6	Pole No	:	1100003
Serial No	:	52905332	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9993
Period From	:	07-10-2016	Prev Rdg	:	9794
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	926	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
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	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,111.00	42.22
Sub-Total		58.60
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		261.89
CURRENT BILL - AUGUST 2016		2,205.45
TOTAL AMOUNT DUE		4,316.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,027.22

Your monthly electricity consumption chart

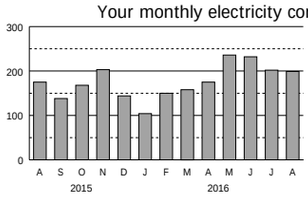

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.45		
Less : VAT	157.36		
Amount Net of VAT	2,048.09		
Less: BIR 2306	66.29		
BIR 2307	39.07	VATable Sales	2,048.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.73	VAT Zero Rated Sales	0.00
Add : VAT	157.36	VAT Amount	157.36
TOTAL AMOUNT DUE	2,100.09	TOTAL SALES	2,205.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3120/0/21/08-11-2016/80

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. : 349750184225

Collection Ref. Code : 1845-68-572-5

Account ID : 3495120000-4

Customer Name : PADIGOS,JOEMER S

Meter Number : 485492GS6

Period : Jul 2016

Premise Address : BLOCK 18/LOT 32/DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 4,316.57

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 _____

34951200004 BC06/341.5/3120/0/21/08-11-2016/80 5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151929002891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981936

15106695560

Date : 08-11-2016

BC06/341.5/3200/1130766/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510669556-0

Collection Ref. Code : 1849-28-800-3

Customer Information----------

Name : BUCIO,GENNA ELLE

Premise Address : BLOCK 18 LOT 42,DECA HOMES SUBD. MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	488634GS6	Pole No	:	1130766
Serial No	:	52964003	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10472
Period From	:	07-10-2016	Prev Rdg	:	10265
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	677	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		121.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
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	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 122.00	2.44
Sub-Total		19.48
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		267.19
CURRENT BILL - AUGUST 2016		2,247.19
TOTAL AMOUNT DUE		2,368.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,745.00

Your monthly electricity consumption chart

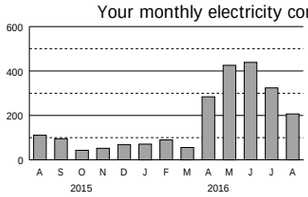

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.19		
Less : VAT	158.67		
Amount Net of VAT	2,088.52		
Less: BIR 2306	66.86		
BIR 2307	39.80	VATable Sales	2,088.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,981.86	VAT Zero Rated Sales	0.00
Add : VAT	158.67	VAT Amount	158.67
TOTAL AMOUNT DUE	2,140.53	TOTAL SALES	2,247.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3200/0/21/08-11-2016/80

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. : 151929002891

Collection Ref. Code	: 1849-28-800-3	Premise Address	: BLOCK 18 LOT 42,DECA HOMES SUBD. MANDAUE PRIME,JAGOBIAO		
Account ID	: 1510669556-0				
Customer Name	: BUCIO,GENNA ELLE	TOTAL AMOUNT DUE	: 2,368.99	Overdue Bill	: 1
Meter Number	: 488634GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15106695560

BC06/341.5/3200/0/21/08-11-2016/80

5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151322310521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982010

15193400007

Date : 08-11-2016

BC06/341.5/3205/1146060/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519340000-7

Collection Ref. Code : 1847-97-749-9

Customer Information----------

Name : CUBAR,CHRISTINE MAE ASENTISTA

Premise Address : BLOCK 18 LOT 43 ATLANTA ST.,PRIME HOMES

TIN :

Metering Information----------

Meter No	:	488769GS6	Pole No	:	1146060
Serial No	:	60078827	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31412
Period From	:	07-10-2016	Prev Rdg	:	30707
No of Days	:	31	Diff Rdg	:	705
Avg kWh/day	:	22.74	Registered	:	705
Conn Load	:	677	Billed kWh	:	705

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,866.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,803.05
Transmission Charge	0.3063/kWh	215.94
System Loss Charge	0.885/kWh	623.93
Sub-Total		4,642.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 14,866.00	297.32
Sub-Total		355.35
Government Charges		
Franchise Tax - Local		35.10
Value Added Tax		
Generation		241.12
Transmission		5.14
System Loss		38.01
Distribution		242.67
Others		46.85
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		944.75
CURRENT BILL - AUGUST 2016		7,965.23
TOTAL AMOUNT DUE		22,831.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,500.00

Your monthly electricity consumption chart

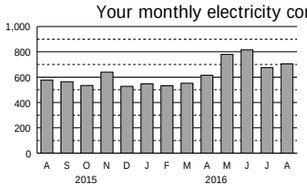

Avg Monthly Usage : 620.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,965.23		
Less : VAT	573.79		
Amount Net of VAT	7,391.44		
Less: BIR 2306	241.66		
BIR 2307	141.11	VATable Sales	7,391.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,008.67	VAT Zero Rated Sales	0.00
Add : VAT	573.79	VAT Amount	573.79
TOTAL AMOUNT DUE	7,582.46	TOTAL SALES	7,965.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3205/0/21/08-11-2016/80

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. : 151322310521

Collection Ref. Code	: 1847-97-749-9	Premise Address	: BLOCK 18 LOT 43 ATLANTA ST.,PRIME HOMES
Account ID	: 1519340000-7		
Customer Name	: CUBAR,CHRISTINE MAE ASENTISTA	TOTAL AMOUNT DUE	: 22,831.37
Meter Number	: 488769GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15193400007

BC06/341.5/3205/0/21/08-11-2016/80

5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026024091059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983383

02604642518

Date : 08-11-2016

BC06/341.5/3215/1130766/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260464251-8

Collection Ref. Code : 1849-41-848-9

Customer Information----------

Name : ADLAWAN,DOMINGO CANOY

Premise Address : BLOCK-19 LOT-1,DECA HOMES SUBD.,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	496092 GS6	Pole No	:	1130766
Serial No	:	81154455	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24762
Period From	:	07-10-2016	Prev Rdg	:	24367
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	608	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,920.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,130.79
Transmission Charge	0.3063/kWh	120.99
System Loss Charge	0.885/kWh	349.58
Sub-Total		2,601.36
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	0.0822/kWh	32.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,921.00	78.42
Sub-Total		110.94
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		135.09
Transmission		2.88
System Loss		21.29
Distribution		136.23
Others		15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		518.53
CURRENT BILL - AUGUST 2016		4,366.05
TOTAL AMOUNT DUE		8,286.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 5,404.00

Your monthly electricity consumption chart

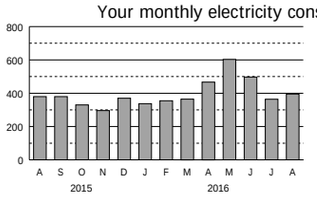

Avg Monthly Usage : 395.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,366.05		
Less : VAT	311.11		
Amount Net of VAT	4,054.94		
Less: BIR 2306	131.06		
BIR 2307	77.34	VATable Sales	4,054.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,846.54	VAT Zero Rated Sales	0.00
Add : VAT	311.11	VAT Amount	311.11
TOTAL AMOUNT DUE	4,157.65	TOTAL SALES	4,366.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3215/0/21/08-11-2016/80

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. : 026024091059

Collection Ref. Code	: 1849-41-848-9	Premise Address	: BLOCK-19 LOT-1,DECA HOMES SUBD.,JAGOBIAO		
Account ID	: 0260464251-8				
Customer Name	: ADLAWAN,DOMINGO CANOY	TOTAL AMOUNT DUE	: 8,286.92	Overdue Bill	: 1
Meter Number	: 496092 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02604642518

BC06/341.5/3215/0/21/08-11-2016/80

5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881390737007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981993

88111209040

Date : 08-11-2016

BC06/341.5/3220/1130766/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8811120904-0

Collection Ref. Code : 1849-36-839-2

Customer Information----------

Name : YBANEZ,REYNALDO TUICO

Premise Address : BLK19/LOT2/ DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	497580 GS6	Pole No	:	1130766
Serial No	:	94422202	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22066
Period From	:	07-10-2016	Prev Rdg	:	21837
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	677	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		3,276.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.3063/kWh	70.14
System Loss Charge	0.885/kWh	202.67
Sub-Total		1,508.13
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	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,276.50	65.53
Sub-Total		84.38
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		78.33
Transmission		1.67
System Loss		12.33
Distribution		79.23
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		303.39
CURRENT BILL - AUGUST 2016		2,556.14
TOTAL AMOUNT DUE		5,832.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,666.00

Your monthly electricity consumption chart

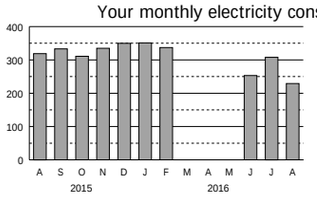

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.14		
Less : VAT	183.04		
Amount Net of VAT	2,373.10		
Less: BIR 2306	77.12		
BIR 2307	45.28	VATable Sales	2,373.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,250.70	VAT Zero Rated Sales	0.00
Add : VAT	183.04	VAT Amount	183.04
TOTAL AMOUNT DUE	2,433.74	TOTAL SALES	2,556.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3220/0/21/08-11-2016/80

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. : 881390737007

Collection Ref. Code	: 1849-36-839-2	Premise Address	: BLK19/LOT2/ DECA HOMES MANDAUE PRIME		
Account ID	: 8811120904-0				
Customer Name	: YBANEZ,REYNALDO TUICO	TOTAL AMOUNT DUE	: 5,832.40	Overdue Bill	: 1
Meter Number	: 497580 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88111209040

BC06/341.5/3220/0/21/08-11-2016/80

5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531129898238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984676

53143440609

Date : 08-11-2016

BC06/341.5/3245/1100003/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5314344060-9

Collection Ref. Code : 1849-43-728-9

Customer Information----------

Name : ARNEJO,ESTRELLA RUIZ

Premise Address : BLOCK19 LOT8,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	006811 EFS6	Pole No	:	1100003
Serial No	:	121429030	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4108
Period From	:	07-10-2016	Prev Rdg	:	4068
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	608	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 187.02
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.90
CURRENT BILL - AUGUST 2016		231.76
TOTAL AMOUNT DUE		452.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 124.00

Your monthly electricity consumption chart

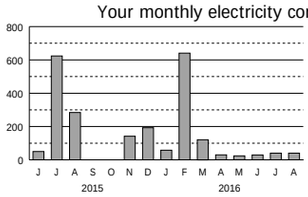

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.76		
Less : VAT	15.87		
Amount Net of VAT	215.89		
Less: BIR 2306	6.76		
BIR 2307	3.94	VATable Sales	215.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.19	VAT Zero Rated Sales	0.00
Add : VAT	15.87	VAT Amount	15.87
TOTAL AMOUNT DUE	221.06	TOTAL SALES	231.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3245/0/21/08-11-2016/80

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. : 531129898238

Collection Ref. Code	: 1849-43-728-9	Premise Address	: BLOCK19 LOT8,DECA HOMES MANDAUE PRIME
Account ID	: 5314344060-9		
Customer Name	: ARNEJO,ESTRELLA RUIZ	TOTAL AMOUNT DUE	: 452.56
Meter Number	: 006811 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53143440609

BC06/341.5/3245/0/21/08-11-2016/80

5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598296908952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985287

59851200002

Date : 08-11-2016

BC06/341.5/3250/1100003/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5985120000-2

Collection Ref. Code : 1845-58-746-4

Customer Information----------

Name : MACASIL,VICTOR IAN Q

Premise Address : BLK19/ LOT10/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548738 GS6	Pole No	:	1100003
Serial No	:	24882162	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1748
Period From	:	07-10-2016	Prev Rdg	:	1708
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	612	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		709.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 177.25
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 13.39
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		37.13
CURRENT BILL - AUGUST 2016		242.76
TOTAL AMOUNT DUE		952.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,700.00

Your monthly electricity consumption chart

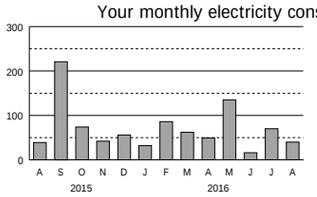

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.76		
Less : VAT	17.05		
Amount Net of VAT	225.71		
Less: BIR 2306	7.25		
BIR 2307	4.13	VATable Sales	225.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	214.33	VAT Zero Rated Sales	0.00
Add : VAT	17.05	VAT Amount	17.05
TOTAL AMOUNT DUE	231.38	TOTAL SALES	242.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3250/0/21/08-11-2016/80

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. : 598296908952

Collection Ref. Code	: 1845-58-746-4	Premise Address	: BLK19/ LOT10/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 5985120000-2		
Customer Name	: MACASIL,VICTOR IAN Q	TOTAL AMOUNT DUE	: 952.09 Overdue Bill : 1
Meter Number	: 548738 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59851200002 BC06/341.5/3250/0/21/08-11-2016/80 5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698513105123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985406

69841200004

Date : 08-11-2016

BC06/341.5/3260/1100003/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984120000-4

Collection Ref. Code : 1845-48-872-5

Customer Information----------

Name : MALAPITAN,SHEILA MARIE G

Premise Address : BLK 19 LOT 13/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	495098 GS6	Pole No	:	1100003
Serial No	:	56815751	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19059
Period From	:	07-10-2016	Prev Rdg	:	18761
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	726	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,961.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,607.53
Transmission Charge	0.3063/kWh	91.28
System Loss Charge	0.885/kWh	263.73
Sub-Total		1,962.54
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	0.0822/kWh	24.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,961.00	59.22
Sub-Total		83.75
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		101.93
Transmission		2.17
System Loss		16.06
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		391.36
CURRENT BILL - AUGUST 2016		3,295.32
TOTAL AMOUNT DUE		6,256.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,537.00

Your monthly electricity consumption chart

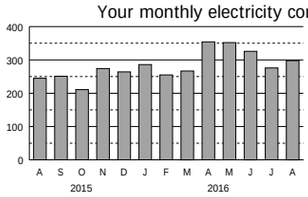

Avg Monthly Usage : 281.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,295.32		
Less : VAT	234.87		
Amount Net of VAT	3,060.45		
Less: BIR 2306	98.94		
BIR 2307	58.37	VATable Sales	3,060.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,903.14	VAT Zero Rated Sales	0.00
Add : VAT	234.87	VAT Amount	234.87
TOTAL AMOUNT DUE	3,138.01	TOTAL SALES	3,295.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3260/0/21/08-11-2016/80

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. : 698513105123

Collection Ref. Code	: 1845-48-872-5	Premise Address	: BLK 19 LOT 13/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 6984120000-4		
Customer Name	: MALAPITAN,SHEILA MARIE G	TOTAL AMOUNT DUE	: 6,256.33
Meter Number	: 495098 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69841200004 BC06/341.5/3260/0/21/08-11-2016/80 5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999504800502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985539

99941200000

Date : 08-11-2016

BC06/341.5/3275/1100003/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9994120000-0

Collection Ref. Code : 1845-49-440-7

Customer Information----------

Name : JUMAWAN,MARIE ANN G

Premise Address : BLK 19 LOT 16/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469527GS6	Pole No	:	1100003
Serial No	:	65231289	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11871
Period From	:	07-10-2016	Prev Rdg	:	11759
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	726	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		2,067.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
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	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,067.50	41.35
Sub-Total		50.57
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		6.74
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		149.88
CURRENT BILL - AUGUST 2016		1,263.52
TOTAL AMOUNT DUE		3,331.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,712.00

Your monthly electricity consumption chart

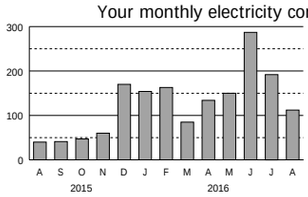

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.52		
Less : VAT	90.94		
Amount Net of VAT	1,172.58		
Less: BIR 2306	38.29		
BIR 2307	22.38	VATable Sales	1,172.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.91	VAT Zero Rated Sales	0.00
Add : VAT	90.94	VAT Amount	90.94
TOTAL AMOUNT DUE	1,202.85	TOTAL SALES	1,263.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3275/0/21/08-11-2016/80

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. : 999504800502

Collection Ref. Code	: 1845-49-440-7	Premise Address	: BLK 19 LOT 16/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 9994120000-0		
Customer Name	: JUMAWAN,MARIE ANN G	TOTAL AMOUNT DUE	: 3,331.09
Meter Number	: 469527GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99941200000 BC06/341.5/3275/0/21/08-11-2016/80 5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006433819555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978608

00623663192

Date : 08-11-2016

BC06/341.5/3295/1100080/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0062366319-2

Collection Ref. Code : 1849-74-725-3

Customer Information----------

Name : BONGCARAS,JOELITO ARCAMO

Premise Address : BLOCK 19 LOT 20,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	495249 GS6	Pole No	:	1100080
Serial No	:	75503549	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20947
Period From	:	07-10-2016	Prev Rdg	:	20652
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	777	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		3,742.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,591.35
Transmission Charge	0.3063/kWh	90.36
System Loss Charge	0.885/kWh	261.08
Sub-Total		1,942.79
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	0.0822/kWh	24.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,742.50	74.85
Sub-Total		99.13
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		100.90
Transmission		2.16
System Loss		15.91
Distribution		101.89
Others		13.63
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		389.48
CURRENT BILL - AUGUST 2016		3,280.49
TOTAL AMOUNT DUE		7,022.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,540.00

Your monthly electricity consumption chart

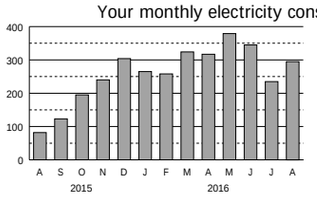

Avg Monthly Usage : 258.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,280.49		
Less : VAT	234.49		
Amount Net of VAT	3,046.00		
Less: BIR 2306	98.79		
BIR 2307	58.11	VATable Sales	3,046.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,889.10	VAT Zero Rated Sales	0.00
Add : VAT	234.49	VAT Amount	234.49
TOTAL AMOUNT DUE	3,123.59	TOTAL SALES	3,280.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3295/0/21/08-11-2016/80

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. : 006433819555

Collection Ref. Code	: 1849-74-725-3	Premise Address	: BLOCK 19 LOT 20,DECA HOMES MANDAUE PRIME		
Account ID	: 0062366319-2				
Customer Name	: BONGCARAS,JOELITO ARCAMO	TOTAL AMOUNT DUE	: 7,022.82	Overdue Bill	: 1
Meter Number	: 495249 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00623663192

BC06/341.5/3295/0/21/08-11-2016/80

5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213405532084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21313657237

1005980579

Date : 08-11-2016

BC06/341.5/3310/1100080/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131365723-7

Collection Ref. Code : 1849-65-599-5

Customer Information----------

Name : SOTTO,EDWIN LELIS

Premise Address : BLOCK 19 LOT 23,DECA HOMES MANDAUE PRIME SUBD.

TIN :

Metering Information----------

Meter No	:	496866 GS6	Pole No	:	1100080
Serial No	:	56262832	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11231
Period From	:	07-10-2016	Prev Rdg	:	10975
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:		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		2,620.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
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	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,620.00	52.40
Sub-Total		73.47
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		336.46
CURRENT BILL - AUGUST 2016		2,833.36
TOTAL AMOUNT DUE		5,453.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,233.00

Your monthly electricity consumption chart

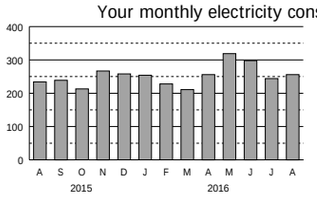

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.36		
Less : VAT	202.03		
Amount Net of VAT	2,631.33		
Less: BIR 2306	85.11		
BIR 2307	50.19	VATable Sales	2,631.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,496.03	VAT Zero Rated Sales	0.00
Add : VAT	202.03	VAT Amount	202.03
TOTAL AMOUNT DUE	2,698.06	TOTAL SALES	2,833.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3310/0/21/08-11-2016/80

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. : 213405532084

Collection Ref. Code : 1849-65-599-5

Account ID : 2131365723-7

Customer Name : SOTTO,EDWIN LELIS

Meter Number : 496866 GS6

Period : Jul 2016

Premise Address : BLOCK 19 LOT 23,DECA HOMES MANDAUE PRIME SUBD.

TOTAL AMOUNT DUE : 5,453.54

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 _____

21313657237

BC06/341.5/3310/0/21/08-11-2016/80

5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349711511509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981768

34941200007

Date : 08-11-2016

BC06/341.5/3340/1066220/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3494120000-7

Collection Ref. Code : 1845-56-920-2

Customer Information----------

Name : SANICO,MICHAEL C

Premise Address : BLK 19/ LOT 27/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480043GS6	Pole No	:	1066220
Serial No	:	62595721	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19372
Period From	:	07-10-2016	Prev Rdg	:	19078
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	608	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,624.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.3063/kWh	90.05
System Loss Charge	0.885/kWh	260.19
Sub-Total		1,936.19
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	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,624.50	52.49
Sub-Total		76.69
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		100.54
Transmission		2.14
System Loss		15.85
Distribution		101.55
Others		10.92
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		385.37
CURRENT BILL - AUGUST 2016		3,244.48
TOTAL AMOUNT DUE		5,869.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,000.00

Your monthly electricity consumption chart

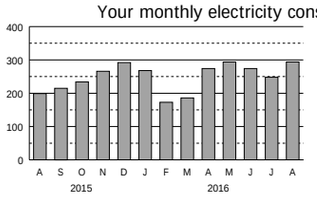

Avg Monthly Usage : 247.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.48		
Less : VAT	231.00		
Amount Net of VAT	3,013.48		
Less: BIR 2306	97.32		
BIR 2307	57.47	VATable Sales	3,013.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,858.69	VAT Zero Rated Sales	0.00
Add : VAT	231.00	VAT Amount	231.00
TOTAL AMOUNT DUE	3,089.69	TOTAL SALES	3,244.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3340/0/21/08-11-2016/80

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. : 349711511509

Collection Ref. Code	: 1845-56-920-2	Premise Address	: BLK 19/ LOT 27/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 3494120000-7		
Customer Name	: SANICO,MICHAEL C	TOTAL AMOUNT DUE	: 5,869.21
Meter Number	: 480043GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34941200007 BC06/341.5/3340/0/21/08-11-2016/80 5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408306856801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979297

40859542702

Date : 08-11-2016

BC06/341.5/3345/1100010/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085954270-2

Collection Ref. Code : 1849-51-716-9

Customer Information----------

Name : OCTAVIANO,EUGENE LONGCOP

Premise Address : BLOCK 19 LOT 28,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	465335 GS6	Pole No	:	1100010
Serial No	:	70887503	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14950
Period From	:	07-10-2016	Prev Rdg	:	14672
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	777	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,728.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,499.64
Transmission Charge	0.3063/kWh	85.15
System Loss Charge	0.885/kWh	246.03
Sub-Total		1,830.82
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	0.0822/kWh	22.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,728.00	54.56
Sub-Total		77.44
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		95.09
Transmission		2.03
System Loss		15.00
Distribution		96.05
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		365.07
CURRENT BILL - AUGUST 2016		3,073.77
TOTAL AMOUNT DUE		5,802.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,371.00

Your monthly electricity consumption chart

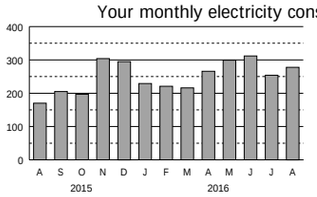

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,073.77		
Less : VAT	219.09		
Amount Net of VAT	2,854.68		
Less: BIR 2306	92.30		
BIR 2307	54.44	VATable Sales	2,854.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,707.94	VAT Zero Rated Sales	0.00
Add : VAT	219.09	VAT Amount	219.09
TOTAL AMOUNT DUE	2,927.03	TOTAL SALES	3,073.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3345/0/21/08-11-2016/80

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. : 408306856801

Collection Ref. Code	: 1849-51-716-9	Premise Address	: BLOCK 19 LOT 28,DECA HOMES MANDAUE PRIME,JAGOBIAO		
Account ID	: 4085954270-2				
Customer Name	: OCTAVIANO,EUGENE LONGCOP	TOTAL AMOUNT DUE	: 5,802.01	Overdue Bill	: 1
Meter Number	: 465335 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40859542702 BC06/341.5/3345/0/21/08-11-2016/80 5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798595012012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985527

79851200000

Date : 08-11-2016

BC06/341.5/3385/1100010/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7985120000-0

Collection Ref. Code : 1845-53-275-9

Customer Information----------

Name : GARBINO,AILEEN G

Premise Address : BLK 19/ LOT 37/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478560GS6	Pole No	:	1100010
Serial No	:	57167995	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11297
Period From	:	07-10-2016	Prev Rdg	:	11146
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	726	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		1,588.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
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	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		44.20
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		6.19
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		198.83
CURRENT BILL - AUGUST 2016		1,674.52
TOTAL AMOUNT DUE		3,263.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,358.00

Your monthly electricity consumption chart

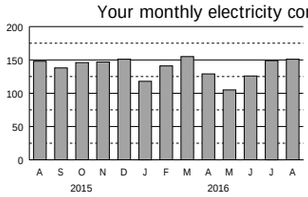

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.52		
Less : VAT	119.52		
Amount Net of VAT	1,555.00		
Less: BIR 2306	50.35		
BIR 2307	29.66	VATable Sales	1,555.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.99	VAT Zero Rated Sales	0.00
Add : VAT	119.52	VAT Amount	119.52
TOTAL AMOUNT DUE	1,594.51	TOTAL SALES	1,674.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3385/0/21/08-11-2016/80

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. : 798595012012

Collection Ref. Code : 1845-53-275-9

Account ID : 7985120000-0

Customer Name : GARBINO,AILEEN G

Meter Number : 478560GS6

Period : Jul 2016

Premise Address : BLK 19/ LOT 37/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,263.23

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 _____

79851200000 BC06/341.5/3385/0/21/08-11-2016/80 5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291846300097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984229

29104617898

Date : 08-11-2016

BC06/341.5/3420/1142393/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910461789-8

Collection Ref. Code : 1849-27-440-1

Customer Information----------

Name : DEL MAR,MANUEL JR. FAJARDO

Premise Address : BLK19 LOT44 DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127696	Pole No	:	1142393
Serial No	:	40076649	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2163
Period From	:	07-10-2016	Prev Rdg	:	1892
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:		Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,524.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,461.88
Transmission Charge	0.3063/kWh	83.01
System Loss Charge	0.885/kWh	239.84
Sub-Total		1,784.73
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	0.0822/kWh	22.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,607.50	112.15
Sub-Total		134.46
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		92.69
Transmission		1.98
System Loss		14.61
Distribution		93.65
Others		17.76
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		363.30
CURRENT BILL - AUGUST 2016		3,062.90
Debit Adjustments		0.01
TOTAL AMOUNT DUE		5,586.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,084.00

Your monthly electricity consumption chart

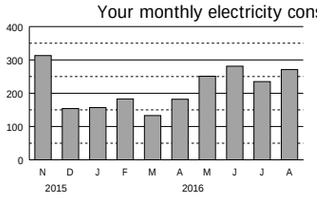

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.90		
Less : VAT	220.69		
Amount Net of VAT	2,842.21		
Less: BIR 2306	92.95		
BIR 2307	54.26	VATable Sales	2,842.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,695.00	VAT Zero Rated Sales	0.00
Add : VAT	220.69	VAT Amount	220.69
TOTAL AMOUNT DUE	2,915.69	TOTAL SALES	3,062.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3420/0/21/08-11-2016/80

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. : 291846300097

Collection Ref. Code	: 1849-27-440-1	Premise Address	: BLK19 LOT44 DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY		
Account ID	: 2910461789-8				
Customer Name	: DEL MAR,MANUEL JR. FAJARDO	TOTAL AMOUNT DUE	: 5,586.97	Overdue Bill	: 1
Meter Number	: MTR1127696				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29104617898

BC06/341.5/3420/0/21/08-11-2016/80

5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598368784759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985345

59861809990

Date : 08-11-2016

BC06/341.5/3425/1142393/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986180999-0

Collection Ref. Code : 1849-65-248-1

Customer Information----------

Name : JARINA,CRISENTE MIJARES

Premise Address : BLOCK 19 LOT 45,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1162532	Pole No	:	1142393
Serial No	:	133480917	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2627
Period From	:	07-10-2016	Prev Rdg	:	1333
No of Days	:	31	Diff Rdg	:	1294
Avg kWh/day	:	41.74	Registered	:	1294
Conn Load	:	705	Billed kWh	:	1294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,834.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,980.35
Transmission Charge	0.3063/kWh	396.35
System Loss Charge	0.885/kWh	1,145.19
Sub-Total		8,521.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,265.28
Supply Charge	0.4118/kWh	532.87
Metering Charge	0.6989/kWh	904.38
	5.00/month	5.00
Sub-Total		3,707.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	106.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 15,834.50	316.69
Sub-Total		423.21
Government Charges		
Franchise Tax - Local		63.26
Value Added Tax		
Generation		442.56
Transmission		9.44
System Loss		69.76
Distribution		444.90
Others		58.38
Universal Charge		
Missionary Electrification	0.1561/kWh	201.99
Environmental Charge	0.0025/kWh	3.24
NPC Stranded Contract Costs	0.1938/kWh	250.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.46
Sub-Total		1,704.77
CURRENT BILL - AUGUST 2016		14,357.40
TOTAL AMOUNT DUE		30,192.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 18,359.00

Your monthly electricity consumption chart

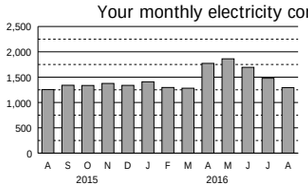

Avg Monthly Usage : 1,441.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,357.40		
Less : VAT	1,025.04		
Amount Net of VAT	13,332.36		
Less: BIR 2306	431.83		
BIR 2307	254.32	VATable Sales	13,332.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,646.21	VAT Zero Rated Sales	0.00
Add : VAT	1,025.04	VAT Amount	1,025.04
TOTAL AMOUNT DUE	13,671.25	TOTAL SALES	14,357.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3425/0/21/08-11-2016/80

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. : 598368784759

Collection Ref. Code	: 1849-65-248-1	Premise Address	: BLOCK 19 LOT 45,DECA HOMES MANDAUE PRIME,JAGOBIAO		
Account ID	: 5986180999-0				
Customer Name	: JARINA,CRISENTE MIJARES	TOTAL AMOUNT DUE	: 30,192.09	Overdue Bill	: 1
Meter Number	: MTR1162532				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59861809990

BC06/341.5/3425/0/21/08-11-2016/80

5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303762429216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978132

30311263708

Date : 08-11-2016

BC06/341.5/3440/1142393/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031126370-8

Collection Ref. Code : 1851-81-326-8

Customer Information----------

Name : DACALLOS,SOCORRO EMILDA DRILON

Premise Address : BLOCK 20 LOT 5,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347000 GS6	Pole No	:	1142393
Serial No	:	48586029	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7334
Period From	:	07-10-2016	Prev Rdg	:	7155
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	690	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		2,215.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
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	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,215.00	44.30
Sub-Total		59.03
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		236.42
CURRENT BILL - AUGUST 2016		1,991.47
TOTAL AMOUNT DUE		4,206.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,877.00

Your monthly electricity consumption chart

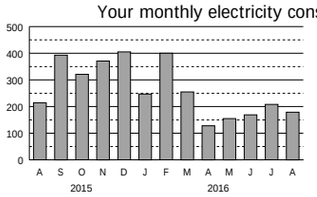

Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.47		
Less : VAT	142.36		
Amount Net of VAT	1,849.11		
Less: BIR 2306	59.97		
BIR 2307	35.28	VATable Sales	1,849.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.86	VAT Zero Rated Sales	0.00
Add : VAT	142.36	VAT Amount	142.36
TOTAL AMOUNT DUE	1,896.22	TOTAL SALES	1,991.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3440/0/21/08-11-2016/80

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. : 303762429216

Collection Ref. Code	: 1851-81-326-8	Premise Address	: BLOCK 20 LOT 5,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY		
Account ID	: 3031126370-8				
Customer Name	: DACALLOS,SOCORRO EMILDA DRILON	TOTAL AMOUNT DUE	: 4,206.48	Overdue Bill	: 1
Meter Number	: 347000 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30311263708 BC06/341.5/3440/0/21/08-11-2016/80 5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289411333572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983834

28956848726

Date : 08-11-2016

BC06/341.5/3510/1100010/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895684872-6

Collection Ref. Code : 1851-25-686-5

Customer Information----------

Name : NARON,ELEAZAR JOSEPH SERAFIN

Premise Address : BLK 20 LOT 13 DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	510518 GS6	Pole No	:	1100010
Serial No	:	69871167	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10837
Period From	:	07-10-2016	Prev Rdg	:	10490
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	777	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,451.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,871.86
Transmission Charge	0.3063/kWh	106.29
System Loss Charge	0.885/kWh	307.10
Sub-Total		2,285.25
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	0.0822/kWh	28.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,452.00	69.04
Sub-Total		97.60
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		118.69
Transmission		2.54
System Loss		18.71
Distribution		119.74
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		455.64
CURRENT BILL - AUGUST 2016		3,836.36
TOTAL AMOUNT DUE		7,288.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,933.00

Your monthly electricity consumption chart

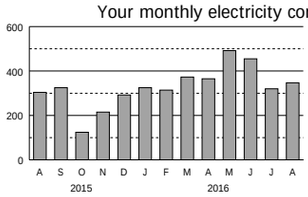

Avg Monthly Usage : 327.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,836.36		
Less : VAT	273.42		
Amount Net of VAT	3,562.94		
Less: BIR 2306	115.19		
BIR 2307	67.95	VATable Sales	3,562.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,379.80	VAT Zero Rated Sales	0.00
Add : VAT	273.42	VAT Amount	273.42
TOTAL AMOUNT DUE	3,653.22	TOTAL SALES	3,836.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3510/0/21/08-11-2016/80

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. : 289411333572

Collection Ref. Code	: 1851-25-686-5	Premise Address	: BLK 20 LOT 13 DECA HOMES MANDAUE PRIME		
Account ID	: 2895684872-6				
Customer Name	: NARON,ELEAZAR JOSEPH SERAFIN	TOTAL AMOUNT DUE	: 7,288.23	Overdue Bill	: 1
Meter Number	: 510518 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28956848726

BC06/341.5/3510/0/21/08-11-2016/80

5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548595155937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980638

54841200006

Date : 08-11-2016

BC06/341.5/3550/1100010/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484120000-6

Collection Ref. Code : 1845-46-632-2

Customer Information----------

Name : CATUBIG,CATALINA R

Premise Address : BLK20 LOT17/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475915GS6	Pole No	:	1100010
Serial No	:	58061422	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21415
Period From	:	07-10-2016	Prev Rdg	:	21183
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	726	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		2,527.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.3063/kWh	71.06
System Loss Charge	0.885/kWh	205.32
Sub-Total		1,527.88
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	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,527.50	50.55
Sub-Total		69.65
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		79.35
Transmission		1.69
System Loss		12.50
Distribution		80.26
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		305.37
CURRENT BILL - AUGUST 2016		2,571.72
TOTAL AMOUNT DUE		5,099.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 5,110.00

Your monthly electricity consumption chart

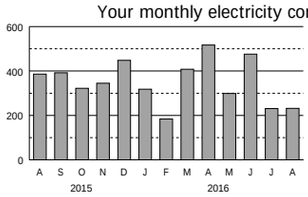

Avg Monthly Usage : 350.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,571.72		
Less : VAT	183.52		
Amount Net of VAT	2,388.20		
Less: BIR 2306	77.32		
BIR 2307	45.55	VATable Sales	2,388.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,265.33	VAT Zero Rated Sales	0.00
Add : VAT	183.52	VAT Amount	183.52
TOTAL AMOUNT DUE	2,448.85	TOTAL SALES	2,571.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3550/0/21/08-11-2016/80

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. : 548595155937

Collection Ref. Code : 1845-46-632-2

Account ID : 5484120000-6

Customer Name : CATUBIG,CATALINA R

Meter Number : 475915GS6

Period : Jul 2016

Premise Address : BLK20 LOT17/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 5,099.05

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 _____

54841200006 BC06/341.5/3550/0/21/08-11-2016/80 5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169498334306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978226

16941200004

Date : 08-11-2016

BC06/341.5/3580/1100094/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694120000-4

Collection Ref. Code : 1845-47-920-3

Customer Information----------

Name : ALOJACIN,TEODORO R

Premise Address : BLK 20 LOT 20 /DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476457GS6	Pole No	:	1100094
Serial No	:	60749720	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9818
Period From	:	07-10-2016	Prev Rdg	:	9504
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	726	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,624.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,693.84
Transmission Charge	0.3063/kWh	96.18
System Loss Charge	0.885/kWh	277.89
Sub-Total		2,067.91
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	0.0822/kWh	25.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,624.50	52.49
Sub-Total		78.34
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		107.39
Transmission		2.29
System Loss		16.91
Distribution		108.41
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		411.07
CURRENT BILL - AUGUST 2016		3,460.77
TOTAL AMOUNT DUE		6,085.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,500.00

Your monthly electricity consumption chart

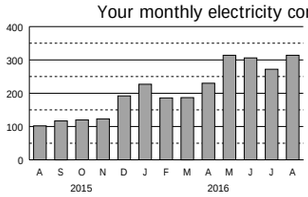

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,460.77		
Less : VAT	246.23		
Amount Net of VAT	3,214.54		
Less: BIR 2306	103.74		
BIR 2307	61.30	VATable Sales	3,214.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,049.50	VAT Zero Rated Sales	0.00
Add : VAT	246.23	VAT Amount	246.23
TOTAL AMOUNT DUE	3,295.73	TOTAL SALES	3,460.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3580/0/21/08-11-2016/80

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. : 169498334306

Collection Ref. Code	: 1845-47-920-3	Premise Address	: BLK 20 LOT 20 /DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 1694120000-4		
Customer Name	: ALOJACIN,TEODORO R	TOTAL AMOUNT DUE	: 6,085.13 Overdue Bill : 1
Meter Number	: 476457GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16941200004 BC06/341.5/3580/0/21/08-11-2016/80 5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506473847098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978841

50638913116

Date : 08-11-2016

BC06/341.5/3600/1100101/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063891311-6

Collection Ref. Code : 1849-37-074-5

Customer Information----------

Name : PEREZ,LORETA ISOK

Premise Address : BLK 20 LOT 22 DECA HOMES,MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	466187GS6	Pole No	:	1100101
Serial No	:	64187256	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8631
Period From	:	07-10-2016	Prev Rdg	:	8473
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	508	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
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	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		45.10
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		6.34
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		207.89
CURRENT BILL - AUGUST 2016		1,750.62
TOTAL AMOUNT DUE		3,355.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,609.00

Your monthly electricity consumption chart

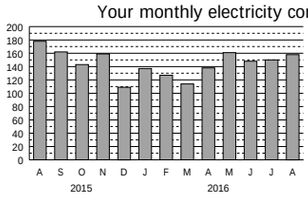

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.62		
Less : VAT	124.90		
Amount Net of VAT	1,625.72		
Less: BIR 2306	52.64		
BIR 2307	31.01	VATable Sales	1,625.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.07	VAT Zero Rated Sales	0.00
Add : VAT	124.90	VAT Amount	124.90
TOTAL AMOUNT DUE	1,666.97	TOTAL SALES	1,750.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3600/0/21/08-11-2016/80

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. : 506473847098

Collection Ref. Code : 1849-37-074-5

Account ID : 5063891311-6

Customer Name : PEREZ,LORETA ISOK

Meter Number : 466187GS6

Period : Jul 2016

Premise Address : BLK 20 LOT 22 DECA HOMES,MANDAUE PRIME,JAGOBIAO

TOTAL AMOUNT DUE : 3,355.00

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

50638913116 BC06/341.5/3600/0/21/08-11-2016/80 5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069856726375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978107

06941200005

Date : 08-11-2016

BC06/341.5/3610/1100101/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0694120000-5

Collection Ref. Code : 1845-53-662-2

Customer Information----------

Name : CASUMPANG,JENNY LOU C

Premise Address : BLK 20/ LOT 23/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479089GS6	Pole No	:	1100101
Serial No	:	68257465	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12578
Period From	:	07-10-2016	Prev Rdg	:	12257
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	726	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,615.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,731.60
Transmission Charge	0.3063/kWh	98.32
System Loss Charge	0.885/kWh	284.09
Sub-Total		2,114.01
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,615.50	72.31
Sub-Total		98.74
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		109.79
Transmission		2.35
System Loss		17.32
Distribution		110.82
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		422.61
CURRENT BILL - AUGUST 2016		3,558.84
TOTAL AMOUNT DUE		7,174.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 6,850.00

Your monthly electricity consumption chart

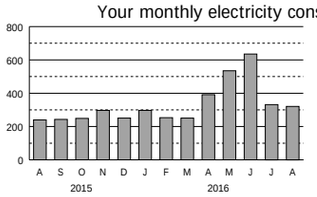

Avg Monthly Usage : 330.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,558.84		
Less : VAT	254.01		
Amount Net of VAT	3,304.83		
Less: BIR 2306	107.03		
BIR 2307	63.04	VATable Sales	3,304.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,134.76	VAT Zero Rated Sales	0.00
Add : VAT	254.01	VAT Amount	254.01
TOTAL AMOUNT DUE	3,388.77	TOTAL SALES	3,558.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3610/0/21/08-11-2016/80

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. : 069856726375

Collection Ref. Code	: 1845-53-662-2	Premise Address	: BLK 20/ LOT 23/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 0694120000-5		
Customer Name	: CASUMPANG,JENNY LOU C	TOTAL AMOUNT DUE	: 7,174.20
Meter Number	: 479089GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06941200005

BC06/341.5/3610/0/21/08-11-2016/80

5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313382501964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980161

31380017454

Date : 08-11-2016

BC06/341.5/3645/1100024/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138001745-4

Collection Ref. Code : 1859-39-923-1

Customer Information----------

Name : MASALTA,RUEL CATAYAS

Premise Address : BLK20 LOT27,DECA HOMES MANDAUE,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007535 EFS6	Pole No	:	1100024
Serial No	:	121426986	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2155
Period From	:	07-10-2016	Prev Rdg	:	2062
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	508	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		- 20.11
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.56
CURRENT BILL - AUGUST 2016		982.04
TOTAL AMOUNT DUE		2,185.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,105.00

Your monthly electricity consumption chart

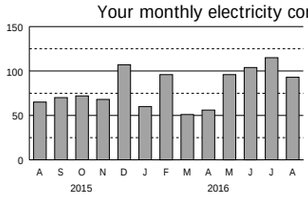

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.04		
Less : VAT	69.94		
Amount Net of VAT	912.10		
Less: BIR 2306	29.50		
BIR 2307	17.36	VATable Sales	912.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.24	VAT Zero Rated Sales	0.00
Add : VAT	69.94	VAT Amount	69.94
TOTAL AMOUNT DUE	935.18	TOTAL SALES	982.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3645/0/21/08-11-2016/80

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. : 313382501964

Collection Ref. Code	: 1859-39-923-1	Premise Address	: BLK20 LOT27,DECA HOMES MANDAUE,JAGOBIAO, MANDAUE CITY
Account ID	: 3138001745-4		
Customer Name	: MASALTA,RUEL CATAYAS	TOTAL AMOUNT DUE	: 2,185.30
Meter Number	: 007535 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31380017454 BC06/341.5/3645/0/21/08-11-2016/80 5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259304405472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983818

25941200005

Date : 08-11-2016

BC06/341.5/3680/1100024/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594120000-5

Collection Ref. Code : 1845-49-689-2

Customer Information----------

Name : CANDILADA,SHERWIN B

Premise Address : BLK 20 LOT 31 DECA HOMES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071606	Pole No	:	1100024
Serial No	:	125284109	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3039
Period From	:	07-10-2016	Prev Rdg	:	2842
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	726	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		1,952.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
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	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,952.50	39.05
Sub-Total		55.26
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		7.78
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		258.91
CURRENT BILL - AUGUST 2016		2,180.23
TOTAL AMOUNT DUE		4,132.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,190.00

Your monthly electricity consumption chart

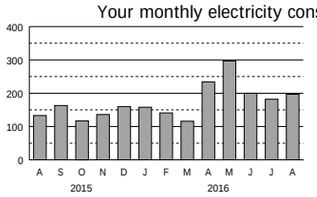

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.23		
Less : VAT	155.45		
Amount Net of VAT	2,024.78		
Less: BIR 2306	65.50		
BIR 2307	38.62	VATable Sales	2,024.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.66	VAT Zero Rated Sales	0.00
Add : VAT	155.45	VAT Amount	155.45
TOTAL AMOUNT DUE	2,076.11	TOTAL SALES	2,180.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3680/0/21/08-11-2016/80

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. : 259304405472

Collection Ref. Code	: 1845-49-689-2	Premise Address	: BLK 20 LOT 31 DECA HOMES,JAGOBIAO,MANDAUE CITY		
Account ID	: 2594120000-5				
Customer Name	: CANDILADA,SHERWIN B	TOTAL AMOUNT DUE	: 4,132.88	Overdue Bill	: 1
Meter Number	: MTR1071606				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25941200005 BC06/341.5/3680/0/21/08-11-2016/80 5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298316784810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985602

29841200008

Date : 08-11-2016

BC06/341.5/3700/1100024/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984120000-8

Collection Ref. Code : 1845-49-233-1

Customer Information----------

Name : GORILLO,CRISTINA PAG-ASA

Premise Address : BLK 20 LOT 34 DECA HOMES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471279GS6	Pole No	:	1100024
Serial No	:	63709429	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8006
Period From	:	07-10-2016	Prev Rdg	:	7915
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	726	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		858.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
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 864.67	- 43.23
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 26.05
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.20
CURRENT BILL - AUGUST 2016		953.82
TOTAL AMOUNT DUE		1,812.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,001.00

Your monthly electricity consumption chart

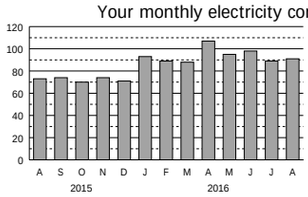

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.82		
Less : VAT	67.66		
Amount Net of VAT	886.16		
Less: BIR 2306	28.53		
BIR 2307	16.86	VATable Sales	886.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.77	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	908.43	TOTAL SALES	953.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3700/0/21/08-11-2016/80

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. : 298316784810

Collection Ref. Code	: 1845-49-233-1	Premise Address	: BLK 20 LOT 34 DECA HOMES,JAGOBIAO,MANDAUE CITY
Account ID	: 2984120000-8		
Customer Name	: GORILLO,CRISTINA PAG-ASA	TOTAL AMOUNT DUE	: 1,812.76
Meter Number	: 471279GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29841200008 BC06/341.5/3700/0/21/08-11-2016/80 5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790180957238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983975

79020614941

Date : 08-11-2016

BC06/341.5/3710/1135271/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902061494-1

Collection Ref. Code : 1849-54-017-9

Customer Information----------

Name : SELMA,RONA-GLORIA LLAMAS

Premise Address : BLOCK 20 LOT 35,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006476 EFS6	Pole No	:	1135271
Serial No	:	121428580	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22454
Period From	:	07-10-2016	Prev Rdg	:	21608
No of Days	:	31	Diff Rdg	:	846
Avg kWh/day	:	27.29	Registered	:	846
Conn Load	:	508	Billed kWh	:	846

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,836.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,563.66
Transmission Charge	0.3063/kWh	259.13
System Loss Charge	0.885/kWh	748.71
Sub-Total		5,571.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,481.01
Supply Charge	0.4118/kWh	348.38
Metering Charge	0.6989/kWh	591.27
	5.00/month	5.00
Sub-Total		2,425.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	69.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 8,836.50	176.73
Sub-Total		246.37
Government Charges		
Franchise Tax - Local		41.22
Value Added Tax		
Generation		289.34
Transmission		6.16
System Loss		45.61
Distribution		291.08
Others		34.51
Universal Charge		
Missionary Electrification	0.1561/kWh	132.06
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	163.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.90
Sub-Total		1,110.95
CURRENT BILL - AUGUST 2016		9,354.48
TOTAL AMOUNT DUE		18,190.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 11,231.00

Your monthly electricity consumption chart

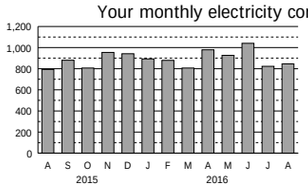

Avg Monthly Usage : 889.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,354.48		
Less : VAT	666.70		
Amount Net of VAT	8,687.78		
Less: BIR 2306	280.87		
BIR 2307	165.70	VATable Sales	8,687.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,241.21	VAT Zero Rated Sales	0.00
Add : VAT	666.70	VAT Amount	666.70
TOTAL AMOUNT DUE	8,907.91	TOTAL SALES	9,354.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3710/0/21/08-11-2016/80

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. : 790180957238

Collection Ref. Code	: 1849-54-017-9	Premise Address	: BLOCK 20 LOT 35,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY		
Account ID	: 7902061494-1				
Customer Name	: SELMA,RONA-GLORIA LLAMAS	TOTAL AMOUNT DUE	: 18,190.79	Overdue Bill	: 1
Meter Number	: 006476 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79020614941

BC06/341.5/3710/0/21/08-11-2016/80

5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098611288111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984663

09841200000

Date : 08-11-2016

BC06/341.5/3720/1100024/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984120000-0

Collection Ref. Code : 1845-53-659-2

Customer Information----------

Name : OTARRA,GRACE F

Premise Address : BLK 20/ LOT 36/DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479096GS6	Pole No	:	1100024
Serial No	:	60464114	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12103
Period From	:	07-10-2016	Prev Rdg	:	11905
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	726	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		2,068.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
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	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		57.67
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.51
CURRENT BILL - AUGUST 2016		2,193.69
TOTAL AMOUNT DUE		4,262.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,746.00

Your monthly electricity consumption chart

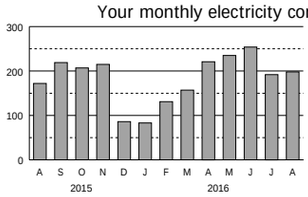

Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.69		
Less : VAT	156.51		
Amount Net of VAT	2,037.18		
Less: BIR 2306	65.93		
BIR 2307	38.86	VATable Sales	2,037.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.39	VAT Zero Rated Sales	0.00
Add : VAT	156.51	VAT Amount	156.51
TOTAL AMOUNT DUE	2,088.90	TOTAL SALES	2,193.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3720/0/21/08-11-2016/80

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. : 098611288111

Collection Ref. Code	: 1845-53-659-2	Premise Address	: BLK 20/ LOT 36/DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 0984120000-0		
Customer Name	: OTARRA,GRACE F	TOTAL AMOUNT DUE	: 4,262.36 Overdue Bill : 1
Meter Number	: 479096GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09841200000 BC06/341.5/3720/0/21/08-11-2016/80 5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149346500061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980997

14941200009

Date : 08-11-2016

BC06/341.5/3730/1100024/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494120000-9

Collection Ref. Code : 1845-52-302-4

Customer Information----------

Name : OUANO,STELLA MARS A

Premise Address : BLK 20 LOT 37 DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	510693 GS6	Pole No	:	1100024
Serial No	:	57285773	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8776
Period From	:	07-10-2016	Prev Rdg	:	8566
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	808	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		2,139.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
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	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,139.50	42.79
Sub-Total		60.07
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		276.11
CURRENT BILL - AUGUST 2016		2,325.05
TOTAL AMOUNT DUE		4,464.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,470.00

Your monthly electricity consumption chart

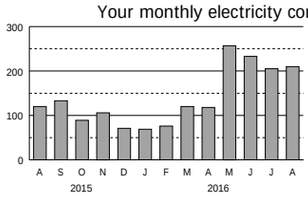

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.05		
Less : VAT	165.82		
Amount Net of VAT	2,159.23		
Less: BIR 2306	69.85		
BIR 2307	41.18	VATable Sales	2,159.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.20	VAT Zero Rated Sales	0.00
Add : VAT	165.82	VAT Amount	165.82
TOTAL AMOUNT DUE	2,214.02	TOTAL SALES	2,325.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3730/0/21/08-11-2016/80

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. : 149346500061

Collection Ref. Code	: 1845-52-302-4	Premise Address	: BLK 20 LOT 37 DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY		
Account ID	: 1494120000-9				
Customer Name	: OUANO,STELLA MARS A	TOTAL AMOUNT DUE	: 4,464.75	Overdue Bill	: 1
Meter Number	: 510693 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14941200009 BC06/341.5/3730/0/21/08-11-2016/80 5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581736082671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981066

58176349361

Date : 08-11-2016

BC06/341.5/3770/1135271/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817634936-1

Collection Ref. Code : 1849-96-848-9

Customer Information----------

Name : MENCHAVEZ,ALVIN CARIN

Premise Address : BLOCK 21 LOT 01,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	505181 GS6	Pole No	:	1135271
Serial No	:	53561210	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17811
Period From	:	07-10-2016	Prev Rdg	:	17477
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	506	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		3,380.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,801.73
Transmission Charge	0.3063/kWh	102.30
System Loss Charge	0.885/kWh	295.59
Sub-Total		2,199.62
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	0.0822/kWh	27.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,380.50	67.61
Sub-Total		95.10
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		114.24
Transmission		2.44
System Loss		18.00
Distribution		115.28
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		438.74
CURRENT BILL - AUGUST 2016		3,694.13
TOTAL AMOUNT DUE		7,074.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,110.00

Your monthly electricity consumption chart

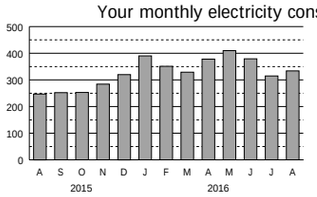

Avg Monthly Usage : 326.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.13		
Less : VAT	263.33		
Amount Net of VAT	3,430.80		
Less: BIR 2306	110.94		
BIR 2307	65.43	VATable Sales	3,430.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,254.43	VAT Zero Rated Sales	0.00
Add : VAT	263.33	VAT Amount	263.33
TOTAL AMOUNT DUE	3,517.76	TOTAL SALES	3,694.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3770/0/21/08-11-2016/80

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. : 581736082671

Collection Ref. Code	: 1849-96-848-9	Premise Address	: BLOCK 21 LOT 01,DECA HOMES MANDAUE PRIME,JAGOBIAO		
Account ID	: 5817634936-1				
Customer Name	: MENCHAVEZ,ALVIN CARIN	TOTAL AMOUNT DUE	: 7,074.86	Overdue Bill	: 1
Meter Number	: 505181 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58176349361

BC06/341.5/3770/0/21/08-11-2016/80

5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949201306218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980773

94941200001

Date : 08-11-2016

BC06/341.5/3800/1100024/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494120000-1

Collection Ref. Code : 1845-51-635-4

Customer Information----------

Name : ALQUEZOLA,TERESA S

Premise Address : BLK 21 LOT 4 DECA HOMES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477849GS6	Pole No	:	1100024
Serial No	:	58260983	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11522
Period From	:	07-10-2016	Prev Rdg	:	11376
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	726	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		1,457.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
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	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		41.17
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.07
CURRENT BILL - AUGUST 2016		1,617.50
TOTAL AMOUNT DUE		3,074.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,994.00

Your monthly electricity consumption chart

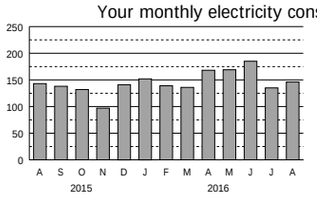

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.50		
Less : VAT	115.39		
Amount Net of VAT	1,502.11		
Less: BIR 2306	48.60		
BIR 2307	28.65	VATable Sales	1,502.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.86	VAT Zero Rated Sales	0.00
Add : VAT	115.39	VAT Amount	115.39
TOTAL AMOUNT DUE	1,540.25	TOTAL SALES	1,617.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3800/0/21/08-11-2016/80

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. : 949201306218

Collection Ref. Code	: 1845-51-635-4	Premise Address	: BLK 21 LOT 4 DECA HOMES,JAGOBIAO,MANDAUE CITY
Account ID	: 9494120000-1		
Customer Name	: ALQUEZOLA,TERESA S	TOTAL AMOUNT DUE	: 3,074.84
Meter Number	: 477849GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94941200001 BC06/341.5/3800/0/21/08-11-2016/80 5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458411136240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983187

45841200004

Date : 08-11-2016

BC06/341.5/3820/1100024/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4584120000-4

Collection Ref. Code : 1845-45-497-9

Customer Information----------

Name : SUICO,ERWIL G

Premise Address : BLK 21 LOT 7 / DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475615GS6	Pole No	:	1100024
Serial No	:	71986557	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16880
Period From	:	07-10-2016	Prev Rdg	:	16868
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	284	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	64.73
Transmission Charge	0.3063/kWh	3.68
System Loss Charge	0.885/kWh	10.62
Sub-Total		79.03
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.37	- 113.37
Surcharge	0.02 of 263.00	5.26
Sub-Total		- 108.11
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.09
Transmission		0.09
System Loss		0.64
Distribution		4.72
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		7.02
CURRENT BILL - AUGUST 2016		17.28
TOTAL AMOUNT DUE		280.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 400.00

Your monthly electricity consumption chart

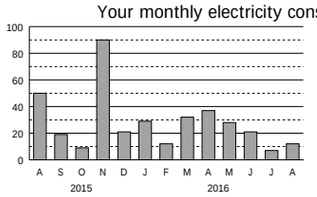

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	1.24		
Amount Net of VAT	16.04		
Less: BIR 2306	0.56		
BIR 2307	0.21	VATable Sales	16.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.27	VAT Zero Rated Sales	0.00
Add : VAT	1.24	VAT Amount	1.24
TOTAL AMOUNT DUE	16.51	TOTAL SALES	17.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3820/0/21/08-11-2016/80

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. : 458411136240

Collection Ref. Code : 1845-45-497-9

Account ID : 4584120000-4

Customer Name : SUICO,ERWIL G

Meter Number : 475615GS6

Period : May 2016 to Jul 2016

Premise Address : BLK 21 LOT 7 / DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 280.06

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

45841200004

BC06/341.5/3820/0/21/08-11-2016/80

5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849939723887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981695

84941200002

Date : 08-11-2016

BC06/341.5/3830/1100024/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494120000-2

Collection Ref. Code : 1845-49-338-9

Customer Information----------

Name : FUENTES,JOSSIE A

Premise Address : BLK 21 LOT 8 DECA HOMES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469612GS6	Pole No	:	1100024
Serial No	:	61303620	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5886
Period From	:	07-10-2016	Prev Rdg	:	5859
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	726	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		242.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
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 260.08	- 169.05
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 164.21
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.26
CURRENT BILL - AUGUST 2016		117.13
TOTAL AMOUNT DUE		359.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 500.00

Your monthly electricity consumption chart

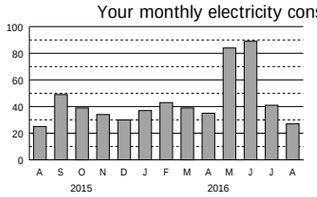

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.13		
Less : VAT	7.91		
Amount Net of VAT	109.22		
Less: BIR 2306	3.40		
BIR 2307	1.93	VATable Sales	109.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.89	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	111.80	TOTAL SALES	117.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3830/0/21/08-11-2016/80

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. : 849939723887

Collection Ref. Code : 1845-49-338-9

Account ID : 8494120000-2

Customer Name : FUENTES,JOSSIE A

Meter Number : 469612GS6

Period : Jul 2016

Premise Address : BLK 21 LOT 8 DECA HOMES,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 359.23

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 _____

84941200002

BC06/341.5/3830/0/21/08-11-2016/80

5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348058494319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981479

34841200008

Date : 08-11-2016

BC06/341.5/3840/1100024/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484120000-8

Collection Ref. Code : 1845-54-044-1

Customer Information----------

Name : MINOZA,ANN V

Premise Address : BLK21/ LOT9/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054350	Pole No	:	1100024
Serial No	:	121439082	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5455
Period From	:	07-10-2016	Prev Rdg	:	5423
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	726	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		112.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 151.40
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.62
CURRENT BILL - AUGUST 2016		184.52
TOTAL AMOUNT DUE		297.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 200.00

Your monthly electricity consumption chart

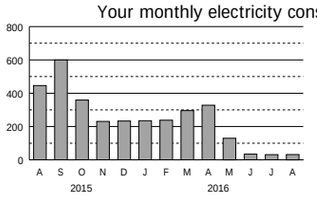

Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.52		
Less : VAT	12.60		
Amount Net of VAT	171.92		
Less: BIR 2306	5.36		
BIR 2307	3.13	VATable Sales	171.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.43	VAT Zero Rated Sales	0.00
Add : VAT	12.60	VAT Amount	12.60
TOTAL AMOUNT DUE	176.03	TOTAL SALES	184.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3840/0/21/08-11-2016/80

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. : 348058494319

Collection Ref. Code	: 1845-54-044-1	Premise Address	: BLK21/ LOT9/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 3484120000-8		
Customer Name	: MINOZA,ANN V	TOTAL AMOUNT DUE	: 297.25 Overdue Bill : 1
Meter Number	: MTR1054350		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34841200008

BC06/341.5/3840/0/21/08-11-2016/80

5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884326130804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982578

88465019482

Date : 08-11-2016

BC06/341.5/3860/1100024/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846501948-2

Collection Ref. Code : 1851-49-893-1

Customer Information----------

Name : SALOMON,MARLON PEDRIGAL

Premise Address : BLOCK 21 LOT 11,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	324711 GS6	Pole No	:	1100024
Serial No	:	46482548	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12912
Period From	:	07-10-2016	Prev Rdg	:	12528
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	720	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,406.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,071.45
Transmission Charge	0.3063/kWh	117.62
System Loss Charge	0.885/kWh	339.84
Sub-Total		2,528.91
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,406.50	68.13
Sub-Total		99.73
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		131.33
Transmission		2.80
System Loss		20.70
Distribution		132.45
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		503.09
CURRENT BILL - AUGUST 2016		4,235.47
TOTAL AMOUNT DUE		7,641.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,865.00

Your monthly electricity consumption chart

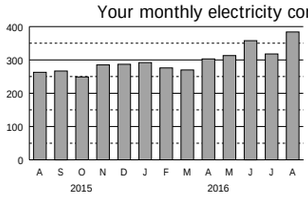

Avg Monthly Usage : 297.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,235.47		
Less : VAT	301.49		
Amount Net of VAT	3,933.98		
Less: BIR 2306	127.02		
BIR 2307	75.02	VATable Sales	3,933.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,731.94	VAT Zero Rated Sales	0.00
Add : VAT	301.49	VAT Amount	301.49
TOTAL AMOUNT DUE	4,033.43	TOTAL SALES	4,235.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3860/0/21/08-11-2016/80

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. : 884326130804

Collection Ref. Code	: 1851-49-893-1	Premise Address	: BLOCK 21 LOT 11,DECA HOMES MANDAUE PRIME,JAGOBIAO		
Account ID	: 8846501948-2				
Customer Name	: SALOMON,MARLON PEDRIGAL	TOTAL AMOUNT DUE	: 7,641.88	Overdue Bill	: 1
Meter Number	: 324711 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88465019482 BC06/341.5/3860/0/21/08-11-2016/80 5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198919506765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19841200009

1005985191

Date : 08-11-2016

BC06/341.5/3910/1100024/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1984120000-9

Collection Ref. Code : 1845-48-560-2

Customer Information----------

Name : REBLE,DONNA BELLA O

Premise Address : BLK 21/ LOT 16 /DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476599GS6	Pole No	:	1100024
Serial No	:	70873864	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11013
Period From	:	07-10-2016	Prev Rdg	:	10867
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	726	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		1,880.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
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	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,880.50	37.61
Sub-Total		49.63
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		193.13
CURRENT BILL - AUGUST 2016		1,627.02
TOTAL AMOUNT DUE		3,507.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,848.00

Your monthly electricity consumption chart

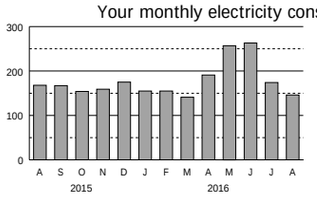

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.02		
Less : VAT	116.41		
Amount Net of VAT	1,510.61		
Less: BIR 2306	49.03		
BIR 2307	28.82	VATable Sales	1,510.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.76	VAT Zero Rated Sales	0.00
Add : VAT	116.41	VAT Amount	116.41
TOTAL AMOUNT DUE	1,549.17	TOTAL SALES	1,627.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3910/0/21/08-11-2016/80

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. : 198919506765

Collection Ref. Code	: 1845-48-560-2	Premise Address	: BLK 21/ LOT 16 /DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 1984120000-9		
Customer Name	: REBLE,DONNA BELLA O	TOTAL AMOUNT DUE	: 3,507.71 Overdue Bill : 1
Meter Number	: 476599GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19841200009 BC06/341.5/3910/0/21/08-11-2016/80 5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658608076143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983080

65841200002

Date : 08-11-2016

BC06/341.5/3920/1100101/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584120000-2

Collection Ref. Code : 1845-48-386-3

Customer Information----------

Name : YONTING,ELSA B

Premise Address : BLK21/ LOT17/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476906GS6	Pole No	:	1100101
Serial No	:	54545489	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6029
Period From	:	07-10-2016	Prev Rdg	:	5794
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	726	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		2,390.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,267.68
Transmission Charge	0.3063/kWh	71.98
System Loss Charge	0.885/kWh	207.98
Sub-Total		1,547.64
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	0.0822/kWh	19.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,391.00	47.82
Sub-Total		67.17
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		80.37
Transmission		1.71
System Loss		12.66
Distribution		81.29
Others		9.44
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		308.88
CURRENT BILL - AUGUST 2016		2,601.09
TOTAL AMOUNT DUE		4,992.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,520.00

Your monthly electricity consumption chart

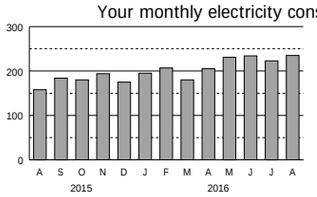

Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.09		
Less : VAT	185.47		
Amount Net of VAT	2,415.62		
Less: BIR 2306	78.14		
BIR 2307	46.07	VATable Sales	2,415.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,291.41	VAT Zero Rated Sales	0.00
Add : VAT	185.47	VAT Amount	185.47
TOTAL AMOUNT DUE	2,476.88	TOTAL SALES	2,601.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3920/0/21/08-11-2016/80

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. : 658608076143

Collection Ref. Code	: 1845-48-386-3	Premise Address	: BLK21/ LOT17/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 6584120000-2		
Customer Name	: YONTING,ELSA B	TOTAL AMOUNT DUE	: 4,992.05 Overdue Bill : 1
Meter Number	: 476906GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65841200002

BC06/341.5/3920/0/21/08-11-2016/80

5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631604221558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

6319226711

BILLING STATEMENT

1005985042

Date : 08-11-2016

BC06/341.5/3930/1100101/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319922671-1

Collection Ref. Code : 1851-90-998-2

Customer Information----------

Name : ABASA,BABYLYN ALBERCA

Premise Address : BLOCK 21 LOT 18,DECA HOMES,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	533598 GS6	Pole No	:	1100101
Serial No	:	17333942	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13077
Period From	:	07-10-2016	Prev Rdg	:	12731
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	690	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,439.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,866.46
Transmission Charge	0.3063/kWh	105.98
System Loss Charge	0.885/kWh	306.21
Sub-Total		2,278.65
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	0.0822/kWh	28.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,439.00	68.78
Sub-Total		97.26
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		118.33
Transmission		2.52
System Loss		18.67
Distribution		119.40
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		454.29
CURRENT BILL - AUGUST 2016		3,825.21
TOTAL AMOUNT DUE		7,264.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,450.00

Your monthly electricity consumption chart

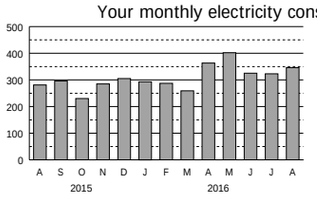

Avg Monthly Usage : 307.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,825.21		
Less : VAT	272.61		
Amount Net of VAT	3,552.60		
Less: BIR 2306	114.85		
BIR 2307	67.76	VATable Sales	3,552.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,369.99	VAT Zero Rated Sales	0.00
Add : VAT	272.61	VAT Amount	272.61
TOTAL AMOUNT DUE	3,642.60	TOTAL SALES	3,825.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3930/0/21/08-11-2016/80

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. : 631604221558

Collection Ref. Code	: 1851-90-998-2	Premise Address	: BLOCK 21 LOT 18,DECA HOMES,JAGOBIAO
Account ID	: 6319922671-1		
Customer Name	: ABASA,BABYLYN ALBERCA	TOTAL AMOUNT DUE	: 7,264.22
Meter Number	: 533598 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6319226711

BC06/341.5/3930/0/21/08-11-2016/80

5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878397149460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980950

87841200006

Date : 08-11-2016

BC06/341.5/3950/1100115/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784120000-6

Collection Ref. Code : 1845-47-041-9

Customer Information----------

Name : MONTESCLAROS,METHYLENE I

Premise Address : BLK21/ LOT21 / DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005371 EFS6	Pole No	:	1100115
Serial No	:	97686401	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10381
Period From	:	07-10-2016	Prev Rdg	:	10086
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.53	Registered	:	295
Conn Load	:	726	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,970.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,593.64
Transmission Charge	0.3063/kWh	90.49
System Loss Charge	0.885/kWh	261.45
Sub-Total		1,945.58
Distribution Charges		
Distribution Charge	1.7506/kWh	517.17
Supply Charge	0.4118/kWh	121.66
Metering Charge	0.6989/kWh	206.47
	5.00/month	5.00
Sub-Total		850.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,970.00	59.40
Sub-Total		83.71
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		101.04
Transmission		2.16
System Loss		15.92
Distribution		102.04
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.12
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.63
Sub-Total		388.07
CURRENT BILL - AUGUST 2016(ESTIMATE)		3,267.66
TOTAL AMOUNT DUE		6,237.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,207.00

Your monthly electricity consumption chart

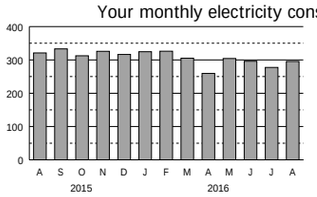

Avg Monthly Usage : 307.47kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,267.66		
Less : VAT	232.93		
Amount Net of VAT	3,034.73		
Less: BIR 2306	98.14		
BIR 2307	57.88	VATable Sales	3,034.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,878.71	VAT Zero Rated Sales	0.00
Add : VAT	232.93	VAT Amount	232.93
TOTAL AMOUNT DUE	3,111.64	TOTAL SALES	3,267.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/3950/0/21/08-11-2016/80

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. : 878397149460

Collection Ref. Code	: 1845-47-041-9	Premise Address	: BLK21/ LOT21 / DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 8784120000-6		
Customer Name	: MONTESCLAROS,METHYLENE I	TOTAL AMOUNT DUE	: 6,237.77
Meter Number	: 005371 EFS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87841200006

BC06/341.5/3950/0/21/08-11-2016/80

5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578221443966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980593

57841200009

Date : 08-11-2016

BC06/341.5/4030/0339925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784120000-9

Collection Ref. Code : 1845-45-284-4

Customer Information----------

Name : CANONEO,ARTEMIO B

Premise Address : BLK21 LOT29 / DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475653GS6	Pole No	:	0339925
Serial No	:	59623621	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22316
Period From	:	07-10-2016	Prev Rdg	:	22014
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	744	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		3,016.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,629.11
Transmission Charge	0.3063/kWh	92.50
System Loss Charge	0.885/kWh	267.27
Sub-Total		1,988.88
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	0.0822/kWh	24.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,016.50	60.33
Sub-Total		85.18
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		103.29
Transmission		2.21
System Loss		16.28
Distribution		104.29
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		396.66
CURRENT BILL - AUGUST 2016		3,339.83
TOTAL AMOUNT DUE		6,356.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,190.00

Your monthly electricity consumption chart

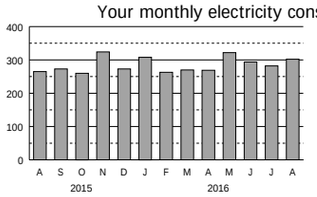

Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,339.83		
Less : VAT	238.06		
Amount Net of VAT	3,101.77		
Less: BIR 2306	100.28		
BIR 2307	59.16	VATable Sales	3,101.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,942.33	VAT Zero Rated Sales	0.00
Add : VAT	238.06	VAT Amount	238.06
TOTAL AMOUNT DUE	3,180.39	TOTAL SALES	3,339.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4030/0/21/08-11-2016/80

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. : 578221443966

Collection Ref. Code	: 1845-45-284-4	Premise Address	: BLK21 LOT29 / DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 5784120000-9		
Customer Name	: CANONEO,ARTEMIO B	TOTAL AMOUNT DUE	: 6,356.32 Overdue Bill : 1
Meter Number	: 475653GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57841200009 BC06/341.5/4030/0/21/08-11-2016/80 5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478170730449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980275

47841200000

Date : 08-11-2016

BC06/341.5/4050/1100031/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784120000-0

Collection Ref. Code : 1845-55-569-4

Customer Information----------

Name : ANGTUD,FLORA MAE P

Premise Address : BLK21/LOT31/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479689GS6	Pole No	:	1100031
Serial No	:	53152696	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10983
Period From	:	07-10-2016	Prev Rdg	:	10693
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	612	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,564.38
Transmission Charge	0.3063/kWh	88.83
System Loss Charge	0.885/kWh	256.65
Sub-Total		1,909.86
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	0.0822/kWh	23.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,111.00	42.22
Sub-Total		66.09
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		99.17
Transmission		2.12
System Loss		15.63
Distribution		100.17
Others		9.62
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		378.92
CURRENT BILL - AUGUST 2016		3,189.64
TOTAL AMOUNT DUE		5,300.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 4,000.00

Your monthly electricity consumption chart

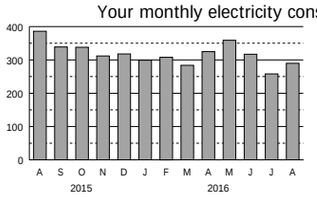

Avg Monthly Usage : 317.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,189.64		
Less : VAT	226.71		
Amount Net of VAT	2,962.93		
Less: BIR 2306	95.52		
BIR 2307	56.50	VATable Sales	2,962.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,810.91	VAT Zero Rated Sales	0.00
Add : VAT	226.71	VAT Amount	226.71
TOTAL AMOUNT DUE	3,037.62	TOTAL SALES	3,189.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4050/0/21/08-11-2016/80

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. : 478170730449

Collection Ref. Code	: 1845-55-569-4	Premise Address	: BLK21/LOT31/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY		
Account ID	: 4784120000-0				
Customer Name	: ANGTUD,FLORA MAE P	TOTAL AMOUNT DUE	: 5,300.79	Overdue Bill	: 1
Meter Number	: 479689GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47841200000 BC06/341.5/4050/0/21/08-11-2016/80 5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468368765227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977772

46841200002

Date : 08-11-2016

BC06/341.5/4080/1100031/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4684120000-2

Collection Ref. Code : 1845-45-632-7

Customer Information----------

Name : OLMILLA,DANIE G

Premise Address : BLK21 LOT34 / DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086514	Pole No	:	1100031
Serial No	:	40014367	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4041
Period From	:	07-10-2016	Prev Rdg	:	4009
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	958	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		299.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 147.65
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
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		29.10
CURRENT BILL - AUGUST 2016		188.75
TOTAL AMOUNT DUE		488.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 699.00

Your monthly electricity consumption chart

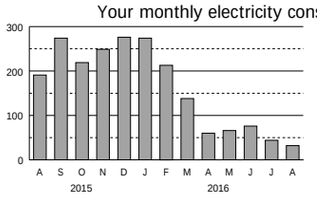

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.75		
Less : VAT	13.06		
Amount Net of VAT	175.69		
Less: BIR 2306	5.56		
BIR 2307	3.21	VATable Sales	175.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.92	VAT Zero Rated Sales	0.00
Add : VAT	13.06	VAT Amount	13.06
TOTAL AMOUNT DUE	179.98	TOTAL SALES	188.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4080/0/21/08-11-2016/80

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. : 468368765227

Collection Ref. Code	: 1845-45-632-7	Premise Address	: BLK21 LOT34 / DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 4684120000-2		
Customer Name	: OLMILLA,DANIE G	TOTAL AMOUNT DUE	: 488.54 Overdue Bill : 1
Meter Number	: MTR1086514		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46841200002 BC06/341.5/4080/0/21/08-11-2016/80 5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148952700966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980670

14841200000

Date : 08-11-2016

BC06/341.5/4090/1100031/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484120000-0

Collection Ref. Code : 1845-45-629-7

Customer Information----------

Name : RIPDOS,MARIVIC N

Premise Address : BLK21/ LOT35/ DECA HOMES/ MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475194GS6	Pole No	:	1100031
Serial No	:	65290761	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21407
Period From	:	07-10-2016	Prev Rdg	:	21000
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	508	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		4,986.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,195.52
Transmission Charge	0.3063/kWh	124.66
System Loss Charge	0.885/kWh	360.20
Sub-Total		2,680.38
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	0.0822/kWh	33.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,986.50	99.73
Sub-Total		133.24
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		139.20
Transmission		2.97
System Loss		21.94
Distribution		140.34
Others		18.38
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		536.65
CURRENT BILL - AUGUST 2016		4,519.81
TOTAL AMOUNT DUE		9,506.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 5,100.00

Your monthly electricity consumption chart

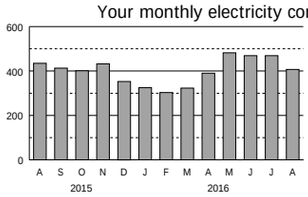

Avg Monthly Usage : 400.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,519.81		
Less : VAT	322.83		
Amount Net of VAT	4,196.98		
Less: BIR 2306	135.98		
BIR 2307	80.06	VATable Sales	4,196.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,980.94	VAT Zero Rated Sales	0.00
Add : VAT	322.83	VAT Amount	322.83
TOTAL AMOUNT DUE	4,303.77	TOTAL SALES	4,519.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4090/0/21/08-11-2016/80

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. : 148952700966

Collection Ref. Code	: 1845-45-629-7	Premise Address	: BLK21/ LOT35/ DECA HOMES/ MANDAUE PRIME,JAGOBIAO,MANDAUE CITY		
Account ID	: 1484120000-0				
Customer Name	: RIPDOS,MARIVIC N	TOTAL AMOUNT DUE	: 9,506.23	Overdue Bill	: 1
Meter Number	: 475194GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14841200000 BC06/341.5/4090/0/21/08-11-2016/80 5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529610030275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984134

52941200009

Date : 08-11-2016

BC06/341.5/4140/1100031/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294120000-9

Collection Ref. Code : 1845-53-599-5

Customer Information----------

Name : SILUNGAN,PABLITO S

Premise Address : BLK 22 LOT 2 / DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478612GS6	Pole No	:	1100031
Serial No	:	60444709	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23703
Period From	:	07-10-2016	Prev Rdg	:	23569
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	726	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		1,863.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,864.00	37.28
Sub-Total		48.31
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		6.59
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		177.66
CURRENT BILL - AUGUST 2016		1,496.86
TOTAL AMOUNT DUE		3,360.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,980.00

Your monthly electricity consumption chart

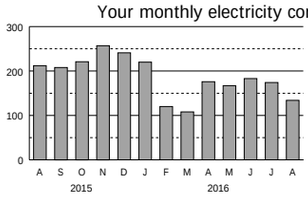

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.86		
Less : VAT	107.21		
Amount Net of VAT	1,389.65		
Less: BIR 2306	45.16		
BIR 2307	26.52	VATable Sales	1,389.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.97	VAT Zero Rated Sales	0.00
Add : VAT	107.21	VAT Amount	107.21
TOTAL AMOUNT DUE	1,425.18	TOTAL SALES	1,496.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4140/0/21/08-11-2016/80

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. : 529610030275

Collection Ref. Code	: 1845-53-599-5	Premise Address	: BLK 22 LOT 2 / DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY		
Account ID	: 5294120000-9				
Customer Name	: SILUNGAN,PABLITO S	TOTAL AMOUNT DUE	: 3,360.66	Overdue Bill	: 1
Meter Number	: 478612GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52941200009 BC06/341.5/4140/0/21/08-11-2016/80 5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988291117331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983234

98841200003

Date : 08-11-2016

BC06/341.5/4180/1100031/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884120000-3

Collection Ref. Code : 1845-49-335-4

Customer Information----------

Name : LOPEZ,RYAN V

Premise Address : BLK 22 LOT 6/ DECA HOMES / MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469931GS6	Pole No	:	1100031
Serial No	:	65633535	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	36839
Period From	:	07-10-2016	Prev Rdg	:	36331
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	726	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,038.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,740.36
Transmission Charge	0.3063/kWh	155.60
System Loss Charge	0.885/kWh	449.58
Sub-Total		3,345.54
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	0.0822/kWh	41.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,038.50	100.77
Sub-Total		142.59
Government Charges		
Franchise Tax - Local		24.73
Value Added Tax		
Generation		173.74
Transmission		3.70
System Loss		27.39
Distribution		175.02
Others		20.08
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		666.66
CURRENT BILL - AUGUST 2016		5,613.32
TOTAL AMOUNT DUE		10,651.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,596.00

Your monthly electricity consumption chart

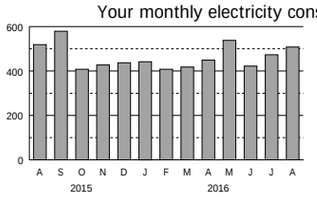

Avg Monthly Usage : 463.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,613.32		
Less : VAT	399.93		
Amount Net of VAT	5,213.39		
Less: BIR 2306	168.50		
BIR 2307	99.43	VATable Sales	5,213.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,945.46	VAT Zero Rated Sales	0.00
Add : VAT	399.93	VAT Amount	399.93
TOTAL AMOUNT DUE	5,345.39	TOTAL SALES	5,613.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4180/0/21/08-11-2016/80

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. : 988291117331

Collection Ref. Code	: 1845-49-335-4	Premise Address	: BLK 22 LOT 6/ DECA HOMES / MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 9884120000-3		
Customer Name	: LOPEZ,RYAN V	TOTAL AMOUNT DUE	: 10,651.99 Overdue Bill : 1
Meter Number	: 469931GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98841200003 BC06/341.5/4180/0/21/08-11-2016/80 5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083649827422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981137

08357369530

Date : 08-11-2016

BC06/341.5/4190/1100031/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835736953-0

Collection Ref. Code : 1851-81-338-1

Customer Information----------

Name : CASINILLO,EVA ARRIESGADO

Premise Address : BLK22 LOT 7,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	539754 GS6	Pole No	:	1100031
Serial No	:	74839730	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14356
Period From	:	07-10-2016	Prev Rdg	:	14059
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	690	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		3,568.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,602.14
Transmission Charge	0.3063/kWh	90.97
System Loss Charge	0.885/kWh	262.85
Sub-Total		1,955.96
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	0.0822/kWh	24.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,569.00	71.38
Sub-Total		95.82
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		101.57
Transmission		2.17
System Loss		16.00
Distribution		102.58
Others		13.24
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		391.58
CURRENT BILL - AUGUST 2016		3,298.16
TOTAL AMOUNT DUE		6,867.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,221.00

Your monthly electricity consumption chart

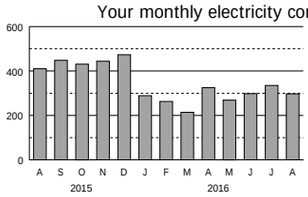

Avg Monthly Usage : 345.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,298.16		
Less : VAT	235.56		
Amount Net of VAT	3,062.60		
Less: BIR 2306	99.24		
BIR 2307	58.42	VATable Sales	3,062.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,904.94	VAT Zero Rated Sales	0.00
Add : VAT	235.56	VAT Amount	235.56
TOTAL AMOUNT DUE	3,140.50	TOTAL SALES	3,298.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4190/0/21/08-11-2016/80

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. : 083649827422

Collection Ref. Code	: 1851-81-338-1	Premise Address	: BLK22 LOT 7,DECA HOMES MANDAUE PRIME,JAGOBIAO		
Account ID	: 0835736953-0				
Customer Name	: CASINILLO,EVA ARRIESGADO	TOTAL AMOUNT DUE	: 6,867.05	Overdue Bill	: 1
Meter Number	: 539754 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08357369530 BC06/341.5/4190/0/21/08-11-2016/80 5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429141973581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984609

42941200000

Date : 08-11-2016

BC06/341.5/4210/1100031/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4294120000-0

Collection Ref. Code : 1845-55-272-5

Customer Information----------

Name : ICO,LORETO N

Premise Address : BLK 22 LOT 9/DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033555	Pole No	:	1100031
Serial No	:	34569604	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4998
Period From	:	07-10-2016	Prev Rdg	:	4813
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	612	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		2,039.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
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	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,040.00	40.80
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		7.81
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		243.69
CURRENT BILL - AUGUST 2016		2,052.42
TOTAL AMOUNT DUE		4,092.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,858.44

Your monthly electricity consumption chart

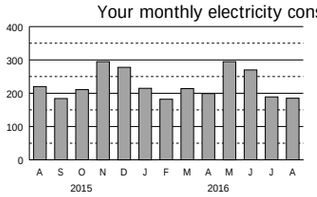

Avg Monthly Usage : 225.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.42		
Less : VAT	146.52		
Amount Net of VAT	1,905.90		
Less: BIR 2306	61.74		
BIR 2307	36.36	VATable Sales	1,905.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.80	VAT Zero Rated Sales	0.00
Add : VAT	146.52	VAT Amount	146.52
TOTAL AMOUNT DUE	1,954.32	TOTAL SALES	2,052.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4210/0/21/08-11-2016/80

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. : 429141973581

Collection Ref. Code : 1845-55-272-5

Account ID : 4294120000-0

Customer Name : ICO,LORETO N

Meter Number : MTR1033555

Period : Jul 2016

Premise Address : BLK 22 LOT 9/DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 4,092.39

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 _____

42941200000 BC06/341.5/4210/0/21/08-11-2016/80 5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987209799297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983110

98731200006

Date : 08-11-2016

BC06/341.5/4220/1100031/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9873120000-6

Collection Ref. Code : 1845-45-074-4

Customer Information----------

Name : BARRIOS,MICHELLE ROSEMARIE A

Premise Address : BLK22 LOT10 DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475438GS6	Pole No	:	1100031
Serial No	:	74772484	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	39953
Period From	:	07-10-2016	Prev Rdg	:	39362
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	487	Billed kWh	:	591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,103.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,188.09
Transmission Charge	0.3063/kWh	181.02
System Loss Charge	0.885/kWh	523.04
Sub-Total		3,892.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,103.50	122.07
Sub-Total		170.72
Government Charges		
Franchise Tax - Local		28.79
Value Added Tax		
Generation		202.14
Transmission		4.31
System Loss		31.85
Distribution		203.52
Others		23.94
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		776.10
CURRENT BILL - AUGUST 2016		6,534.99
TOTAL AMOUNT DUE		12,638.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 7,452.00

Your monthly electricity consumption chart

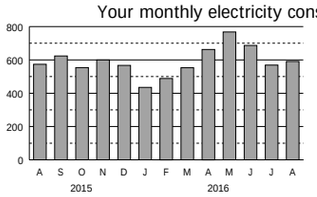

Avg Monthly Usage : 590.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,534.99		
Less : VAT	465.76		
Amount Net of VAT	6,069.23		
Less: BIR 2306	196.23		
BIR 2307	115.75	VATable Sales	6,069.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,757.25	VAT Zero Rated Sales	0.00
Add : VAT	465.76	VAT Amount	465.76
TOTAL AMOUNT DUE	6,223.01	TOTAL SALES	6,534.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4220/0/21/08-11-2016/80

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. : 987209799297

Collection Ref. Code	: 1845-45-074-4	Premise Address	: BLK22 LOT10 DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY		
Account ID	: 9873120000-6				
Customer Name	: BARRIOS,MICHELLE ROSEMARIE A	TOTAL AMOUNT DUE	: 12,638.53	Overdue Bill	: 1
Meter Number	: 475438GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98731200006

BC06/341.5/4220/0/21/08-11-2016/80

5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737181595663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978306

73741200007

Date : 08-11-2016

BC06/341.5/4290/1100115/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7374120000-7

Collection Ref. Code : 1845-49-365-6

Customer Information----------

Name : RALLOS,JENETTE C

Premise Address : BLK 22/ LOT 17/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474396GS6	Pole No	:	1100115
Serial No	:	61338589	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15295
Period From	:	07-10-2016	Prev Rdg	:	15124
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	526	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		1,741.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
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	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,741.50	34.83
Sub-Total		48.91
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.95
CURRENT BILL - AUGUST 2016		1,894.30
TOTAL AMOUNT DUE		3,635.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,643.00

Your monthly electricity consumption chart

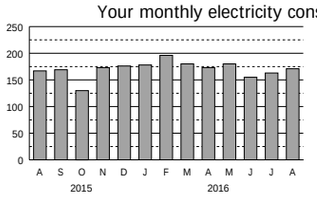

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.30		
Less : VAT	135.13		
Amount Net of VAT	1,759.17		
Less: BIR 2306	56.92		
BIR 2307	33.55	VATable Sales	1,759.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.70	VAT Zero Rated Sales	0.00
Add : VAT	135.13	VAT Amount	135.13
TOTAL AMOUNT DUE	1,803.83	TOTAL SALES	1,894.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4290/0/21/08-11-2016/80

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. : 737181595663

Collection Ref. Code : 1845-49-365-6

Account ID : 7374120000-7

Customer Name : RALLOS,JENETTE C

Meter Number : 474396GS6

Period : Jul 2016

Premise Address : BLK 22/ LOT 17/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,635.76

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 _____

73741200007

BC06/341.5/4290/0/21/08-11-2016/80

5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097781658576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984632

09731200003

Date : 08-11-2016

BC06/341.5/4300/1100115/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973120000-3

Collection Ref. Code : 1845-46-158-4

Customer Information----------

Name : LUCHE,MENELEO JR. A

Premise Address : BLK22/ LOT18 /DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475764GS6	Pole No	:	1100115
Serial No	:	58574193	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10049
Period From	:	07-10-2016	Prev Rdg	:	9949
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 30.80
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.28
CURRENT BILL - AUGUST 2016		1,045.18
TOTAL AMOUNT DUE		1,879.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,167.00

Your monthly electricity consumption chart

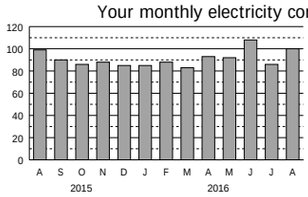

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.18		
Less : VAT	74.05		
Amount Net of VAT	971.13		
Less: BIR 2306	31.22		
BIR 2307	18.47	VATable Sales	971.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.44	VAT Zero Rated Sales	0.00
Add : VAT	74.05	VAT Amount	74.05
TOTAL AMOUNT DUE	995.49	TOTAL SALES	1,045.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4300/0/21/08-11-2016/80

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. : 097781658576

Collection Ref. Code	: 1845-46-158-4	Premise Address	: BLK22/ LOT18 /DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 0973120000-3		
Customer Name	: LUCHE,MENELEO JR. A	TOTAL AMOUNT DUE	: 1,879.74 Overdue Bill : 1
Meter Number	: 475764GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09731200003 BC06/341.5/4300/0/21/08-11-2016/80 5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637539765449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978303

63741200008

Date : 08-11-2016

BC06/341.5/4340/1100045/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374120000-8

Collection Ref. Code : 1845-47-848-7

Customer Information----------

Name : CABUSAS,ROQUESA M

Premise Address : BLK 22 LOT 23/DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476223GS6	Pole No	:	1100045
Serial No	:	62765968	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24870
Period From	:	07-10-2016	Prev Rdg	:	24605
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	726	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 548.50	10.97
Sub-Total		32.78
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		342.86
CURRENT BILL - AUGUST 2016		2,884.11
TOTAL AMOUNT DUE		3,432.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,000.00

Your monthly electricity consumption chart

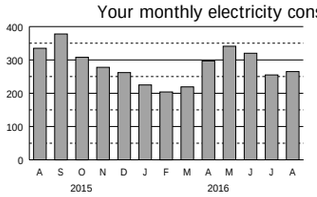

Avg Monthly Usage : 283.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,884.11		
Less : VAT	203.90		
Amount Net of VAT	2,680.21		
Less: BIR 2306	85.93		
BIR 2307	51.08	VATable Sales	2,680.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,543.20	VAT Zero Rated Sales	0.00
Add : VAT	203.90	VAT Amount	203.90
TOTAL AMOUNT DUE	2,747.10	TOTAL SALES	2,884.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4340/0/21/08-11-2016/80

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. : 637539765449

Collection Ref. Code	: 1845-47-848-7	Premise Address	: BLK 22 LOT 23/DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY		
Account ID	: 6374120000-8				
Customer Name	: CABUSAS,ROQUESA M	TOTAL AMOUNT DUE	: 3,432.81	Overdue Bill	: 1
Meter Number	: 476223GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63741200008 BC06/341.5/4340/0/21/08-11-2016/80 5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827706467019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984897

82741200008

Date : 08-11-2016

BC06/341.5/4350/1100045/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8274120000-8

Collection Ref. Code : 1845-47-842-8

Customer Information----------

Name : SESICAN,ARTHUR J

Premise Address : BLK 22 LOT 24 DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139714	Pole No	:	1100045
Serial No	:	85055789	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1024
Period From	:	07-10-2016	Prev Rdg	:	846
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	726	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
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	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,971.00	39.42
Sub-Total		54.07
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		234.51
CURRENT BILL - AUGUST 2016		1,975.14
TOTAL AMOUNT DUE		3,946.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,150.00

Your monthly electricity consumption chart

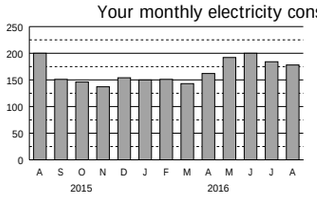

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.14		
Less : VAT	141.01		
Amount Net of VAT	1,834.13		
Less: BIR 2306	59.40		
BIR 2307	34.99	VATable Sales	1,834.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.74	VAT Zero Rated Sales	0.00
Add : VAT	141.01	VAT Amount	141.01
TOTAL AMOUNT DUE	1,880.75	TOTAL SALES	1,975.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4350/0/21/08-11-2016/80

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. : 827706467019

Collection Ref. Code : 1845-47-842-8

Account ID : 8274120000-8

Customer Name : SESICAN,ARTHUR J

Meter Number : MTR1139714

Period : Jul 2016

Premise Address : BLK 22 LOT 24 DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,946.21

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

82741200008

BC06/341.5/4350/0/21/08-11-2016/80

5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727032871805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984629

72741200009

Date : 08-11-2016

BC06/341.5/4360/1100045/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274120000-9

Collection Ref. Code : 1845-50-077-6

Customer Information----------

Name : REYES,KEZIAH RENJIE L

Premise Address : BLK 22/ LOT 25/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477147GS6	Pole No	:	1100045
Serial No	:	52578524	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15847
Period From	:	07-10-2016	Prev Rdg	:	15604
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	726	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		2,891.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
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	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,892.00	57.84
Sub-Total		77.84
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		10.77
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		320.45
CURRENT BILL - AUGUST 2016		2,698.92
TOTAL AMOUNT DUE		5,590.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 4,640.00

Your monthly electricity consumption chart

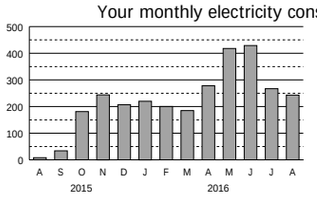

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,698.92		
Less : VAT	192.80		
Amount Net of VAT	2,506.12		
Less: BIR 2306	81.21		
BIR 2307	47.81	VATable Sales	2,506.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,377.10	VAT Zero Rated Sales	0.00
Add : VAT	192.80	VAT Amount	192.80
TOTAL AMOUNT DUE	2,569.90	TOTAL SALES	2,698.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4360/0/21/08-11-2016/80

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. : 727032871805

Collection Ref. Code	: 1845-50-077-6	Premise Address	: BLK 22/ LOT 25/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 7274120000-9		
Customer Name	: REYES,KEZIAH RENJIE L	TOTAL AMOUNT DUE	: 5,590.68
Meter Number	: 477147GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72741200009 BC06/341.5/4360/0/21/08-11-2016/80 5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627400608148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983933

62741200000

Date : 08-11-2016

BC06/341.5/4370/1100045/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6274120000-0

Collection Ref. Code : 1845-46-299-8

Customer Information----------

Name : YAUN,EMMA A

Premise Address : BLK 22 LOT 26 / DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475756GS6	Pole No	:	1100045
Serial No	:	56257372	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28642
Period From	:	07-10-2016	Prev Rdg	:	28264
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	744	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,962.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,039.08
Transmission Charge	0.3063/kWh	115.78
System Loss Charge	0.885/kWh	334.53
Sub-Total		2,489.39
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,962.50	99.25
Sub-Total		130.36
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		129.28
Transmission		2.75
System Loss		20.39
Distribution		130.39
Others		17.87
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		499.29
CURRENT BILL - AUGUST 2016		4,205.61
TOTAL AMOUNT DUE		9,168.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 6,767.00

Your monthly electricity consumption chart

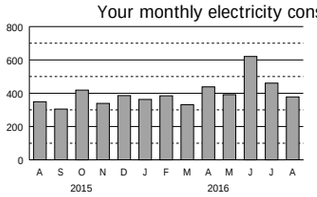

Avg Monthly Usage : 397.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,205.61		
Less : VAT	300.68		
Amount Net of VAT	3,904.93		
Less: BIR 2306	126.67		
BIR 2307	74.50	VATable Sales	3,904.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,703.76	VAT Zero Rated Sales	0.00
Add : VAT	300.68	VAT Amount	300.68
TOTAL AMOUNT DUE	4,004.44	TOTAL SALES	4,205.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4370/0/21/08-11-2016/80

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. : 627400608148

Collection Ref. Code	: 1845-46-299-8	Premise Address	: BLK 22 LOT 26 / DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 6274120000-0		
Customer Name	: YAUN,EMMA A	TOTAL AMOUNT DUE	: 9,168.23
Meter Number	: 475756GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62741200000 BC06/341.5/4370/0/21/08-11-2016/80 5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129919868709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984103

12941200003

Date : 08-11-2016

BC06/341.5/4440/1100045/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1294120000-3

Collection Ref. Code : 1845-55-383-7

Customer Information----------

Name : ENTOMA,EASTER Y

Premise Address : BLK 22/LOT 33 / DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479011GS6	Pole No	:	1100045
Serial No	:	61582932	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27389
Period From	:	07-10-2016	Prev Rdg	:	27001
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	598	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,824.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,093.03
Transmission Charge	0.3063/kWh	118.84
System Loss Charge	0.885/kWh	343.38
Sub-Total		2,555.25
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	0.0822/kWh	31.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,824.00	56.48
Sub-Total		88.41
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		132.69
Transmission		2.83
System Loss		20.91
Distribution		133.82
Others		12.86
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		506.73
CURRENT BILL - AUGUST 2016		4,265.57
TOTAL AMOUNT DUE		7,089.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 5,000.00

Your monthly electricity consumption chart

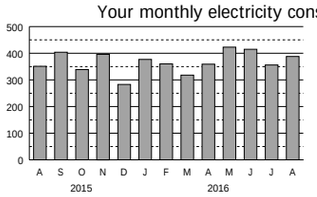

Avg Monthly Usage : 366.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,265.57		
Less : VAT	303.11		
Amount Net of VAT	3,962.46		
Less: BIR 2306	127.71		
BIR 2307	75.55	VATable Sales	3,962.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,759.20	VAT Zero Rated Sales	0.00
Add : VAT	303.11	VAT Amount	303.11
TOTAL AMOUNT DUE	4,062.31	TOTAL SALES	4,265.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4440/0/21/08-11-2016/80

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. : 129919868709

Collection Ref. Code	: 1845-55-383-7	Premise Address	: BLK 22/LOT 33 / DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 1294120000-3		
Customer Name	: ENTOMA,EASTER Y	TOTAL AMOUNT DUE	: 7,089.80
Meter Number	: 479011GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12941200003 BC06/341.5/4440/0/21/08-11-2016/80 5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048127553402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981280

04841200001

Date : 08-11-2016

BC06/341.5/4460/1066220/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0484120000-1

Collection Ref. Code : 1845-49-224-2

Customer Information----------

Name : MATA,WILLIAM JR. T

Premise Address : BLK22 LOT 35/ DECA HOMES / MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476785GS6	Pole No	:	1066220
Serial No	:	54177993	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14235
Period From	:	07-10-2016	Prev Rdg	:	13951
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	726	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		2,287.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,532.01
Transmission Charge	0.3063/kWh	86.99
System Loss Charge	0.885/kWh	251.34
Sub-Total		1,870.34
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	0.0822/kWh	23.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,287.00	45.74
Sub-Total		69.11
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		97.13
Transmission		2.07
System Loss		15.32
Distribution		98.11
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		371.67
CURRENT BILL - AUGUST 2016		3,128.73
TOTAL AMOUNT DUE		5,415.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,000.00

Your monthly electricity consumption chart

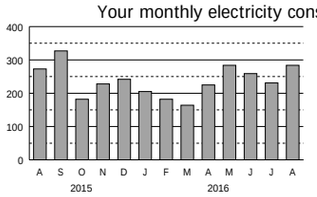

Avg Monthly Usage : 237.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.73		
Less : VAT	222.58		
Amount Net of VAT	2,906.15		
Less: BIR 2306	93.79		
BIR 2307	55.42	VATable Sales	2,906.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,756.94	VAT Zero Rated Sales	0.00
Add : VAT	222.58	VAT Amount	222.58
TOTAL AMOUNT DUE	2,979.52	TOTAL SALES	3,128.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4460/0/21/08-11-2016/80

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. : 048127553402

Collection Ref. Code	: 1845-49-224-2	Premise Address	: BLK22 LOT 35/ DECA HOMES / MANDAUE PRIME,JAGOBIAO,MANDAUE CITY		
Account ID	: 0484120000-1				
Customer Name	: MATA,WILLIAM JR. T	TOTAL AMOUNT DUE	: 5,415.96	Overdue Bill	: 1
Meter Number	: 476785GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04841200001 BC06/341.5/4460/0/21/08-11-2016/80 5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244439703909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980175

24431312776

Date : 08-11-2016

BC06/341.5/4465/1134461/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443131277-6

Collection Ref. Code : 1855-74-968-8

Customer Information----------

Name : KUIZON,KARELL ANN YU

Premise Address : BLK 22 LOT 36,DECA HOMES SUBD.,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000698 EFS6	Pole No	:	1134461
Serial No	:	118019034	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2381
Period From	:	07-10-2016	Prev Rdg	:	2197
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	677	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		2,157.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
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	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,157.00	43.14
Sub-Total		58.28
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		242.72
CURRENT BILL - AUGUST 2016		2,044.25
Debit Adjustments		340.38
TOTAL AMOUNT DUE		4,541.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,503.00

Your monthly electricity consumption chart

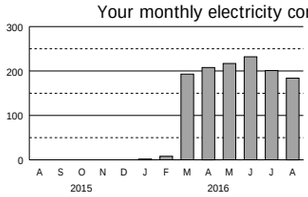

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.25		
Less : VAT	146.05		
Amount Net of VAT	1,898.20		
Less: BIR 2306	61.52		
BIR 2307	36.21	VATable Sales	1,898.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,800.47	VAT Zero Rated Sales	0.00
Add : VAT	146.05	VAT Amount	146.05
TOTAL AMOUNT DUE	1,946.52	TOTAL SALES	2,044.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4465/0/21/08-11-2016/80

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. : 244439703909

Collection Ref. Code	: 1855-74-968-8	Premise Address	: BLK 22 LOT 36,DECA HOMES SUBD.,JAGOBIAO,MANDAUE CITY
Account ID	: 2443131277-6		
Customer Name	: KUIZON,KARELL ANN YU	TOTAL AMOUNT DUE	: 4,541.65
Meter Number	: 000698 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24431312776

BC06/341.5/4465/0/21/08-11-2016/80

5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059369869969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984666

05989757421

Date : 08-11-2016

BC06/341.5/4490/1100045/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598975742-1

Collection Ref. Code : 1849-51-551-4

Customer Information----------

Name : BARGAMENTO,RON ARJINAL

Premise Address : BLOCK 24 LOT 2,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	489074 GS6	Pole No	:	1100045
Serial No	:	68334113	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17910
Period From	:	07-10-2016	Prev Rdg	:	17632
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	777	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,499.64
Transmission Charge	0.3063/kWh	85.15
System Loss Charge	0.885/kWh	246.03
Sub-Total		1,830.82
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	0.0822/kWh	22.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		58.22
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		95.09
Transmission		2.03
System Loss		15.00
Distribution		96.05
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		362.66
CURRENT BILL - AUGUST 2016		3,052.14
TOTAL AMOUNT DUE		4,819.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,800.00

Your monthly electricity consumption chart

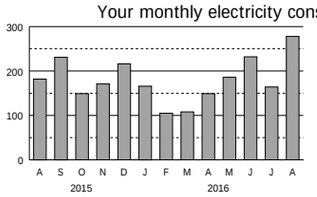

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,052.14		
Less : VAT	216.77		
Amount Net of VAT	2,835.37		
Less: BIR 2306	91.33		
BIR 2307	54.06	VATable Sales	2,835.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,689.98	VAT Zero Rated Sales	0.00
Add : VAT	216.77	VAT Amount	216.77
TOTAL AMOUNT DUE	2,906.75	TOTAL SALES	3,052.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4490/0/21/08-11-2016/80

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. : 059369869969

Collection Ref. Code	: 1849-51-551-4	Premise Address	: BLOCK 24 LOT 2,DECA HOMES MANDAUE PRIME
Account ID	: 0598975742-1		
Customer Name	: BARGAMENTO,RON ARJINAL	TOTAL AMOUNT DUE	: 4,819.20
Meter Number	: 489074 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05989757421 BC06/341.5/4490/0/21/08-11-2016/80 5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142767117934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979341

14287443007

Date : 08-11-2016

BC06/341.5/4530/1142470/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1428744300-7

Collection Ref. Code : 1849-49-182-8

Customer Information----------

Name : DANGCA,JOAN MILLADO

Premise Address : BLOCK 24 LOT 06,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	346840 GS6	Pole No	:	1142470
Serial No	:	44425794	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28482
Period From	:	07-10-2016	Prev Rdg	:	28112
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	777	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		3,941.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,995.93
Transmission Charge	0.3063/kWh	113.33
System Loss Charge	0.885/kWh	327.45
Sub-Total		2,436.71
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	0.0822/kWh	30.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,942.00	78.84
Sub-Total		109.29
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		126.53
Transmission		2.70
System Loss		19.93
Distribution		127.64
Others		15.28
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		486.41
CURRENT BILL - AUGUST 2016		4,096.09
TOTAL AMOUNT DUE		8,037.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 4,501.00

Your monthly electricity consumption chart

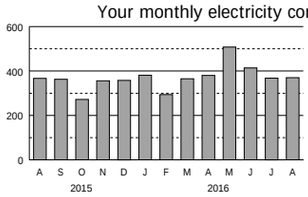

Avg Monthly Usage : 368.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,096.09		
Less : VAT	292.08		
Amount Net of VAT	3,804.01		
Less: BIR 2306	123.06		
BIR 2307	72.55	VATable Sales	3,804.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,608.40	VAT Zero Rated Sales	0.00
Add : VAT	292.08	VAT Amount	292.08
TOTAL AMOUNT DUE	3,900.48	TOTAL SALES	4,096.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4530/0/21/08-11-2016/80

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. : 142767117934

Collection Ref. Code	: 1849-49-182-8	Premise Address	: BLOCK 24 LOT 06,DECA HOMES MANDAUE PRIME		
Account ID	: 1428744300-7				
Customer Name	: DANGCA,JOAN MILLADO	TOTAL AMOUNT DUE	: 8,037.87	Overdue Bill	: 1
Meter Number	: 346840 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14287443007 BC06/341.5/4530/0/21/08-11-2016/80 5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945876186954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980030

94553202956

Date : 08-11-2016

BC06/341.5/4605/1134426/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455320295-6

Collection Ref. Code : 1849-32-593-6

Customer Information----------

Name : KINAPUNDAN,NOEMI MAGLASANG

Premise Address : BLOCK24 LOT15,DECA HOMES,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	496588 GS6	Pole No	:	1134426
Serial No	:	58551251	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15521
Period From	:	07-10-2016	Prev Rdg	:	15284
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	508	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		2,597.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
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	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,597.00	51.94
Sub-Total		71.45
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		311.97
CURRENT BILL - AUGUST 2016		2,627.36
TOTAL AMOUNT DUE		5,224.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,647.00

Your monthly electricity consumption chart

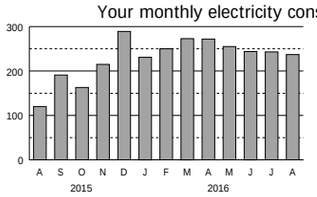

Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,627.36		
Less : VAT	187.49		
Amount Net of VAT	2,439.87		
Less: BIR 2306	78.99		
BIR 2307	46.54	VATable Sales	2,439.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,314.34	VAT Zero Rated Sales	0.00
Add : VAT	187.49	VAT Amount	187.49
TOTAL AMOUNT DUE	2,501.83	TOTAL SALES	2,627.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4605/0/21/08-11-2016/80

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. : 945876186954

Collection Ref. Code	: 1849-32-593-6	Premise Address	: BLOCK24 LOT15,DECA HOMES,JAGOBIAO
Account ID	: 9455320295-6		
Customer Name	: KINAPUNDAN,NOEMI MAGLASANG	TOTAL AMOUNT DUE	: 5,224.43
Meter Number	: 496588 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94553202956 BC06/341.5/4605/0/21/08-11-2016/80 5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010403296338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979813

01008417253

Date : 08-11-2016

BC06/341.5/4625/1134426/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0100841725-3

Collection Ref. Code : 1849-29-686-3

Customer Information----------

Name : BURGOS,AARON NAPIGKIT

Premise Address : BLK 24 LOT 19,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	461586GS6	Pole No	:	1134426
Serial No	:	60863361	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11512
Period From	:	07-10-2016	Prev Rdg	:	11331
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	526	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		1,700.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,700.00	34.00
Sub-Total		48.90
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		6.93
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		237.73
CURRENT BILL - AUGUST 2016		2,001.55
TOTAL AMOUNT DUE		3,701.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,127.00

Your monthly electricity consumption chart

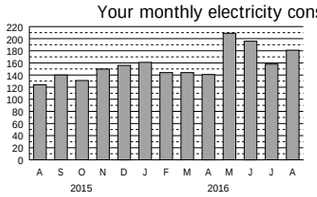

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.55		
Less : VAT	142.68		
Amount Net of VAT	1,858.87		
Less: BIR 2306	60.11		
BIR 2307	35.45	VATable Sales	1,858.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.31	VAT Zero Rated Sales	0.00
Add : VAT	142.68	VAT Amount	142.68
TOTAL AMOUNT DUE	1,905.99	TOTAL SALES	2,001.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4625/0/21/08-11-2016/80

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. : 010403296338

Collection Ref. Code	: 1849-29-686-3	Premise Address	: BLK 24 LOT 19,DECA HOMES MANDAUE PRIME,JAGOBIAO		
Account ID	: 0100841725-3				
Customer Name	: BURGOS,AARON NAPIGKIT	TOTAL AMOUNT DUE	: 3,701.76	Overdue Bill	: 1
Meter Number	: 461586GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01008417253

BC06/341.5/4625/0/21/08-11-2016/80

5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832531287883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985605

83243400005

Date : 08-11-2016

BC06/341.5/4630/1134426/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324340000-5

Collection Ref. Code : 1847-84-914-8

Customer Information----------

Name : YGOT,ROCHELLE NOYNAY

Premise Address : BLOCK 24 LOT 20 DECA HOMES MANDAUE PRIME SUBD.,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	488743GS6	Pole No	:	1134426
Serial No	:	60776906	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9259
Period From	:	07-10-2016	Prev Rdg	:	9038
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	677	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		281.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.3063/kWh	67.69
System Loss Charge	0.885/kWh	195.59
Sub-Total		1,455.44
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	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 281.50	5.63
Sub-Total		23.83
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		75.58
Transmission		1.61
System Loss		11.92
Distribution		76.48
Others		4.13
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		285.58
CURRENT BILL - AUGUST 2016		2,402.20
TOTAL AMOUNT DUE		2,683.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,225.00

Your monthly electricity consumption chart

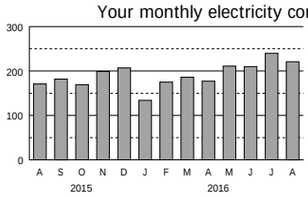

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.20		
Less : VAT	169.72		
Amount Net of VAT	2,232.48		
Less: BIR 2306	71.52		
BIR 2307	42.54	VATable Sales	2,232.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.42	VAT Zero Rated Sales	0.00
Add : VAT	169.72	VAT Amount	169.72
TOTAL AMOUNT DUE	2,288.14	TOTAL SALES	2,402.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4630/0/21/08-11-2016/80

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. : 832531287883

Collection Ref. Code : 1847-84-914-8

Account ID : 8324340000-5

Customer Name : YGOT,ROCHELLE NOYNAY

Meter Number : 488743GS6

Period : Jul 2016

Premise Address : BLOCK 24 LOT 20 DECA HOMES MANDAUE PRIME SUBD.,JAGOBIAO

TOTAL AMOUNT DUE : 2,683.49

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 _____

83243400005

BC06/341.5/4630/0/21/08-11-2016/80

5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147308373345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980479

14759348585

Date : 08-11-2016

BC06/341.5/4650/1066220/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475934858-5

Collection Ref. Code : 1849-27-539-4

Customer Information----------

Name : LABUCA,MIGUEL JR. CABARDO

Premise Address : BLK24 LOT24 DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	489465GS6	Pole No	:	1066220
Serial No	:	56739099	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40688
Period From	:	07-10-2016	Prev Rdg	:	39804
No of Days	:	31	Diff Rdg	:	884
Avg kWh/day	:	28.52	Registered	:	884
Conn Load	:	677	Billed kWh	:	884

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,170.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,768.65
Transmission Charge	0.3063/kWh	270.77
System Loss Charge	0.885/kWh	782.34
Sub-Total		5,821.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,547.53
Supply Charge	0.4118/kWh	364.03
Metering Charge	0.6989/kWh	617.83
	5.00/month	5.00
Sub-Total		2,534.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	72.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 9,170.50	183.41
Sub-Total		256.17
Government Charges		
Franchise Tax - Local		43.06
Value Added Tax		
Generation		302.34
Transmission		6.44
System Loss		47.65
Distribution		304.13
Others		35.91
Universal Charge		
Missionary Electrification	0.1561/kWh	137.99
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.62
Sub-Total		1,160.67
CURRENT BILL - AUGUST 2016		9,772.99
TOTAL AMOUNT DUE		18,943.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 8,459.25

Your monthly electricity consumption chart

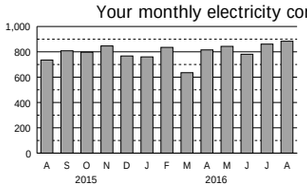

Avg Monthly Usage : 797.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,772.99		
Less : VAT	696.47		
Amount Net of VAT	9,076.52		
Less: BIR 2306	293.42		
BIR 2307	173.11	VATable Sales	9,076.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,609.99	VAT Zero Rated Sales	0.00
Add : VAT	696.47	VAT Amount	696.47
TOTAL AMOUNT DUE	9,306.46	TOTAL SALES	9,772.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4650/0/21/08-11-2016/80

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. : 147308373345

Collection Ref. Code : 1849-27-539-4

Account ID : 1475934858-5

Customer Name : LABUCA,MIGUEL JR. CABARDO

Meter Number : 489465GS6

Period : Jul 2016

Premise Address : BLK24 LOT24 DECA HOMES MANDAUE PRIME,JAGOBIAO

TOTAL AMOUNT DUE : 18,943.32

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 _____

14759348585 BC06/341.5/4650/0/21/08-11-2016/80 5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491724806119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982820

49192954151

Date : 08-11-2016

BC06/341.5/4670/1134405/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919295415-1

Collection Ref. Code : 1853-24-086-9

Customer Information----------

Name : GERRA,MARIA ELSIE BASTASA

Premise Address : BLOCK 24 LOT 30,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054298	Pole No	:	1134405
Serial No	:	121439383	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1679
Period From	:	07-10-2016	Prev Rdg	:	1522
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	508	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
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	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		45.43
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.66
CURRENT BILL - AUGUST 2016		1,740.27
TOTAL AMOUNT DUE		3,365.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,984.00

Your monthly electricity consumption chart

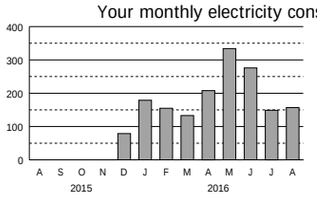

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.27		
Less : VAT	124.19		
Amount Net of VAT	1,616.08		
Less: BIR 2306	52.32		
BIR 2307	30.83	VATable Sales	1,616.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.93	VAT Zero Rated Sales	0.00
Add : VAT	124.19	VAT Amount	124.19
TOTAL AMOUNT DUE	1,657.12	TOTAL SALES	1,740.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4670/0/21/08-11-2016/80

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. : 491724806119

Collection Ref. Code	: 1853-24-086-9	Premise Address	: BLOCK 24 LOT 30,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY		
Account ID	: 4919295415-1				
Customer Name	: GERRA,MARIA ELSIE BASTASA	TOTAL AMOUNT DUE	: 3,365.48	Overdue Bill	: 1
Meter Number	: MTR1054298				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49192954151 BC06/341.5/4670/0/21/08-11-2016/80 5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279776959771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980805

27936092918

Date : 08-11-2016

BC06/341.5/4690/1134405/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793609291-8

Collection Ref. Code : 1849-37-365-5

Customer Information----------

Name : PALOMA,HONEYLENE BARIA

Premise Address : BLOCK 24 LOT 35 DUNGGUAN STREET,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	499506 GS6	Pole No	:	1134405
Serial No	:	59119210	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16112
Period From	:	07-10-2016	Prev Rdg	:	15925
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	705	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
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	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		55.24
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		7.72
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		246.16
CURRENT BILL - AUGUST 2016		2,072.99
TOTAL AMOUNT DUE		4,065.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 5,070.00

Your monthly electricity consumption chart

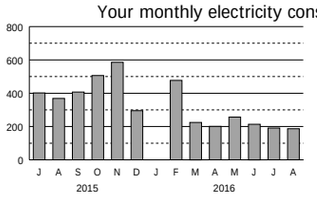

Avg Monthly Usage : 332.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.99		
Less : VAT	147.94		
Amount Net of VAT	1,925.05		
Less: BIR 2306	62.34		
BIR 2307	36.72	VATable Sales	1,925.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.99	VAT Zero Rated Sales	0.00
Add : VAT	147.94	VAT Amount	147.94
TOTAL AMOUNT DUE	1,973.93	TOTAL SALES	2,072.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4690/0/21/08-11-2016/80

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. : 279776959771

Collection Ref. Code : 1849-37-365-5

Account ID : 2793609291-8

Customer Name : PALOMA,HONEYLENE BARIA

Meter Number : 499506 GS6

Period : Jul 2016

Premise Address : BLOCK 24 LOT 35 DUNGGUAN STREET,DECA HOMES MANDAUE PRIME,JAGOBIAO

TOTAL AMOUNT DUE : 4,065.34

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 _____

27936092918

BC06/341.5/4690/0/21/08-11-2016/80

5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498993771430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984485

4982574211

Date : 08-11-2016

BC06/341.5/4695/1134405/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4982457421-1

Collection Ref. Code : 1849-33-518-4

Customer Information----------

Name : SABERON,MARILOU RESMUNDO

Premise Address : BLK 24 LOT 36,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN : 250-811-380-000

Metering Information----------

Meter No	:	280211GS6	Pole No	:	1134405
Serial No	:	42702555	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12642
Period From	:	07-10-2016	Prev Rdg	:	12386
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	490	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		2,296.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
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	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,296.50	45.93
Sub-Total		67.00
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		9.53
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		335.65
CURRENT BILL - AUGUST 2016		2,826.08
TOTAL AMOUNT DUE		5,122.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,200.00

Your monthly electricity consumption chart

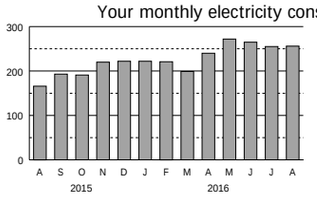

Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.08		
Less : VAT	201.25		
Amount Net of VAT	2,624.83		
Less: BIR 2306	84.79		
BIR 2307	50.06	VATable Sales	2,624.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,489.98	VAT Zero Rated Sales	0.00
Add : VAT	201.25	VAT Amount	201.25
TOTAL AMOUNT DUE	2,691.23	TOTAL SALES	2,826.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4695/0/21/08-11-2016/80

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. : 498993771430

Collection Ref. Code	: 1849-33-518-4	Premise Address	: BLK 24 LOT 36,DECA HOMES MANDAUE PRIME,JAGOBIAO		
Account ID	: 4982457421-1				
Customer Name	: SABERON,MARILOU RESMUNDO	TOTAL AMOUNT DUE	: 5,122.51	Overdue Bill	: 1
Meter Number	: 280211GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4982574211 BC06/341.5/4695/0/21/08-11-2016/80 5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490370889752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982559

49062924854

Date : 08-11-2016

BC06/341.5/4700/1134405/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906292485-4

Collection Ref. Code : 1849-31-332-6

Customer Information----------

Name : RIBO,WILFREDO LAYOS

Premise Address : BLOCK24 LOT37,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	511643 GS6	Pole No	:	1134405
Serial No	:	71065399	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9298
Period From	:	07-10-2016	Prev Rdg	:	9009
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	720	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,017.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,558.98
Transmission Charge	0.3063/kWh	88.52
System Loss Charge	0.885/kWh	255.77
Sub-Total		1,903.27
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	0.0822/kWh	23.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,017.00	60.34
Sub-Total		84.13
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		98.84
Transmission		2.11
System Loss		15.57
Distribution		99.83
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		379.92
CURRENT BILL - AUGUST 2016		3,199.23
TOTAL AMOUNT DUE		6,216.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,800.00

Your monthly electricity consumption chart

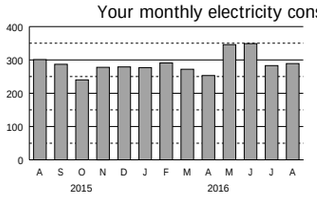

Avg Monthly Usage : 288.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,199.23		
Less : VAT	228.14		
Amount Net of VAT	2,971.09		
Less: BIR 2306	96.11		
BIR 2307	56.67	VATable Sales	2,971.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,818.31	VAT Zero Rated Sales	0.00
Add : VAT	228.14	VAT Amount	228.14
TOTAL AMOUNT DUE	3,046.45	TOTAL SALES	3,199.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4700/0/21/08-11-2016/80

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. : 490370889752

Collection Ref. Code	: 1849-31-332-6	Premise Address	: BLOCK24 LOT37,DECA HOMES MANDAUE PRIME,JAGOBIAO
Account ID	: 4906292485-4		
Customer Name	: RIBO,WILFREDO LAYOS	TOTAL AMOUNT DUE	: 6,216.41 Overdue Bill : 1
Meter Number	: 511643 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49062924854 BC06/341.5/4700/0/21/08-11-2016/80 5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886733160745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88608190745

1005983266
Date : 08-11-2016
BC06/341.5/4765/1354540/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860819074-5
Collection Ref. Code : 1849-64-029-7

Customer Information----------
Name : GUNDAYA,ANGIELINE YAP
Premise Address : BLOCK 24 LOT 53,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1067194	Pole No	:	1354540
Serial No	:	121449906	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3139
Period From	:	07-10-2016	Prev Rdg	:	2929
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	577	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		1,782.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
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	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,782.50	35.65
Sub-Total		52.93
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		7.58
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		275.22
CURRENT BILL - AUGUST 2016		2,317.02
TOTAL AMOUNT DUE		4,099.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2016 - 2,561.00

Your monthly electricity consumption chart

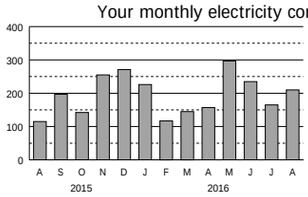

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.02		
Less : VAT	164.96		
Amount Net of VAT	2,152.06		
Less: BIR 2306	69.49		
BIR 2307	41.04	VATable Sales	2,152.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.53	VAT Zero Rated Sales	0.00
Add : VAT	164.96	VAT Amount	164.96
TOTAL AMOUNT DUE	2,206.49	TOTAL SALES	2,317.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4765/0/21/08-11-2016/80

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. : 886733160745

Collection Ref. Code	: 1849-64-029-7	Premise Address	: BLOCK 24 LOT 53,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY
Account ID	: 8860819074-5		
Customer Name	: GUNDAYA,ANGIELINE YAP	TOTAL AMOUNT DUE	: 4,099.27
Meter Number	: MTR1067194	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88608190745 BC06/341.5/4765/0/21/08-11-2016/80 5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207317703697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979177

20717814196

Date : 08-11-2016

BC06/341.5/4780/1134741/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071781419-6

Collection Ref. Code : 1857-26-758-3

Customer Information----------

Name : CULANAG,IRENE JADE MALUBAY

Premise Address : BLK 5 LOT 85,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011395 EFS6	Pole No	:	1134741
Serial No	:	121437708	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16512
Period From	:	07-10-2016	Prev Rdg	:	15903
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	710	Billed kWh	:	609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,698.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,285.19
Transmission Charge	0.3063/kWh	186.54
System Loss Charge	0.885/kWh	538.97
Sub-Total		4,010.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,698.00	133.96
Sub-Total		184.09
Government Charges		
Franchise Tax - Local		29.71
Value Added Tax		
Generation		208.28
Transmission		4.44
System Loss		32.83
Distribution		209.70
Others		25.66
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		800.75
CURRENT BILL - AUGUST 2016		6,743.08
TOTAL AMOUNT DUE		13,441.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 5,166.00

Your monthly electricity consumption chart

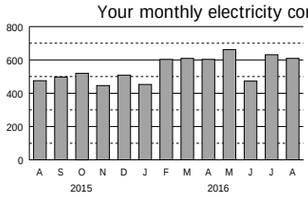

Avg Monthly Usage : 545.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,743.08		
Less : VAT	480.91		
Amount Net of VAT	6,262.17		
Less: BIR 2306	202.60		
BIR 2307	119.44	VATable Sales	6,262.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,940.13	VAT Zero Rated Sales	0.00
Add : VAT	480.91	VAT Amount	480.91
TOTAL AMOUNT DUE	6,421.04	TOTAL SALES	6,743.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4780/0/21/08-11-2016/80

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. : 207317703697

Collection Ref. Code	: 1857-26-758-3	Premise Address	: BLK 5 LOT 85,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY
Account ID	: 2071781419-6		
Customer Name	: CULANAG,IRENE JADE MALUBAY	TOTAL AMOUNT DUE	: 13,441.08
Meter Number	: 011395 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20717814196

BC06/341.5/4780/0/21/08-11-2016/80

5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198679679795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985147

19891192510

Date : 08-11-2016

BC06/341.5/4790/1354540/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989119251-0

Collection Ref. Code : 1857-26-773-7

Customer Information----------

Name : NARVASA,DAISY DEGAMO

Premise Address : BLOCK 5 LOT 88,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7749 EES6	Pole No	:	1354540
Serial No	:	06071435	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8745
Period From	:	07-10-2016	Prev Rdg	:	8458
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	710	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		3,095.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,548.19
Transmission Charge	0.3063/kWh	87.91
System Loss Charge	0.885/kWh	254.00
Sub-Total		1,890.10
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	0.0822/kWh	23.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,095.50	61.91
Sub-Total		85.53
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		98.15
Transmission		2.09
System Loss		15.48
Distribution		99.14
Others		11.94
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		377.54
CURRENT BILL - AUGUST 2016		3,179.36
TOTAL AMOUNT DUE		6,274.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,453.00

Your monthly electricity consumption chart

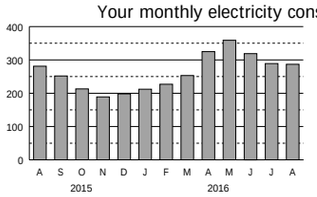

Avg Monthly Usage : 261.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,179.36		
Less : VAT	226.80		
Amount Net of VAT	2,952.56		
Less: BIR 2306	95.55		
BIR 2307	56.32	VATable Sales	2,952.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,800.69	VAT Zero Rated Sales	0.00
Add : VAT	226.80	VAT Amount	226.80
TOTAL AMOUNT DUE	3,027.49	TOTAL SALES	3,179.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4790/0/21/08-11-2016/80

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. : 198679679795

Collection Ref. Code	: 1857-26-773-7	Premise Address	: BLOCK 5 LOT 88,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY		
Account ID	: 1989119251-0				
Customer Name	: NARVASA,DAISY DEGAMO	TOTAL AMOUNT DUE	: 6,274.96	Overdue Bill	: 1
Meter Number	: 7749 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19891192510 BC06/341.5/4790/0/21/08-11-2016/80 5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237593249685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978542

23787223967

Date : 08-11-2016

BC06/341.5/4795/1354540/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378722396-7

Collection Ref. Code : 1857-29-626-5

Customer Information----------

Name : SALOGAOL,ANA MARIE JELO ARRIESGADO

Premise Address : BLOCK 05 LOT 90,DECA HOMES MANDUE PRIME,JAGOBIAO,MANDUE CITY

TIN :

Metering Information----------

Meter No	:	004399 EFS6	Pole No	:	1354540
Serial No	:	9 4755502	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2841
Period From	:	07-10-2016	Prev Rdg	:	2782
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.88	Registered	:	58
Conn Load	:	508	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		428.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	313.77
Transmission Charge	0.3063/kWh	17.82
System Loss Charge	0.885/kWh	51.48
Sub-Total		383.07
Distribution Charges		
Distribution Charge	1.7506/kWh	101.83
Supply Charge	0.4118/kWh	23.95
Metering Charge	0.6989/kWh	40.65
	5.00/month	5.00
Sub-Total		171.43
Others		
Subsidy on Lifeline Discount	-0.3 of 554.50	- 166.35
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 157.78
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.90
Transmission		0.42
System Loss		3.13
Distribution		20.57
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.08
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.21
Sub-Total		61.77
CURRENT BILL - AUGUST 2016(ESTIMATE)		458.49
TOTAL AMOUNT DUE		887.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 449.00

Your monthly electricity consumption chart

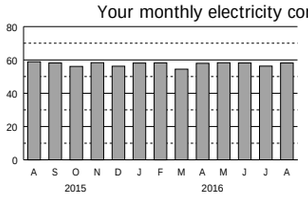

Avg Monthly Usage : 57.51kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.49		
Less : VAT	32.08		
Amount Net of VAT	426.41		
Less: BIR 2306	13.58		
BIR 2307	7.97	VATable Sales	426.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.86	VAT Zero Rated Sales	0.00
Add : VAT	32.08	VAT Amount	32.08
TOTAL AMOUNT DUE	436.94	TOTAL SALES	458.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4795/0/21/08-11-2016/80

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. : 237593249685

Collection Ref. Code	: 1857-29-626-5	Premise Address	: BLOCK 05 LOT 90,DECA HOMES MANDUE PRIME,JAGOBIAO,MANDUE CITY
Account ID	: 2378722396-7		
Customer Name	: SALOGAOL,ANA MARIE JELO ARRIESGADO	TOTAL AMOUNT DUE	: 887.09 Overdue Bill : 1
Meter Number	: 004399 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23787223967

BC06/341.5/4795/0/21/08-11-2016/80

5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630212105694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984707

63093353504

Date : 08-11-2016

BC06/341.5/4801/1354540/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309335350-4

Collection Ref. Code : 1857-47-848-7

Customer Information----------

Name : BAUTISTA,ANDRES JR DAMAS

Premise Address : BLOCK 05 LOT 92,DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	10364 EES6	Pole No	:	1354540
Serial No	:	05657342	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11219
Period From	:	07-10-2016	Prev Rdg	:	10921
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	508	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		7,452.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,607.53
Transmission Charge	0.3063/kWh	91.28
System Loss Charge	0.885/kWh	263.73
Sub-Total		1,962.54
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	0.0822/kWh	24.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 7,452.00	149.04
Sub-Total		173.57
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		101.93
Transmission		2.17
System Loss		16.06
Distribution		102.92
Others		22.62
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		402.64
CURRENT BILL - AUGUST 2016		3,396.42
TOTAL AMOUNT DUE		10,848.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 7,604.13

Your monthly electricity consumption chart

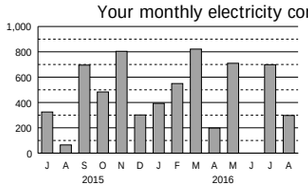

Avg Monthly Usage : 487.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,396.42		
Less : VAT	245.70		
Amount Net of VAT	3,150.72		
Less: BIR 2306	103.45		
BIR 2307	60.18	VATable Sales	3,150.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,987.09	VAT Zero Rated Sales	0.00
Add : VAT	245.70	VAT Amount	245.70
TOTAL AMOUNT DUE	3,232.79	TOTAL SALES	3,396.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4801/0/21/08-11-2016/80

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. : 630212105694

Collection Ref. Code	: 1857-47-848-7	Premise Address	: BLOCK 05 LOT 92,DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY		
Account ID	: 6309335350-4				
Customer Name	: BAUTISTA,ANDRES JR DAMAS	TOTAL AMOUNT DUE	: 10,848.62	Overdue Bill	: 1
Meter Number	: 10364 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63093353504 BC06/341.5/4801/0/21/08-11-2016/80 5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008461343896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979188

00858348394

Date : 08-11-2016

BC06/341.5/4805/1163840/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085834839-4

Collection Ref. Code : 1857-26-764-8

Customer Information----------

Name : BALMORES,JONALYN VILLENA

Premise Address : BLOCK 5 LOT 94,DECA HOMES,JAGOBIAO, MANDAUE CITY

TIN : 402-366-014-000

Metering Information----------

Meter No	:	7722 EES6	Pole No	:	1163840
Serial No	:	05836774	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13624
Period From	:	07-10-2016	Prev Rdg	:	13223
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	2090	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,500.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,163.15
Transmission Charge	0.3063/kWh	122.83
System Loss Charge	0.885/kWh	354.89
Sub-Total		2,640.87
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,500.50	90.01
Sub-Total		123.02
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		137.15
Transmission		2.93
System Loss		21.62
Distribution		138.29
Others		17.11
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		527.71
CURRENT BILL - AUGUST 2016		4,443.98
TOTAL AMOUNT DUE		8,944.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,603.00

Your monthly electricity consumption chart

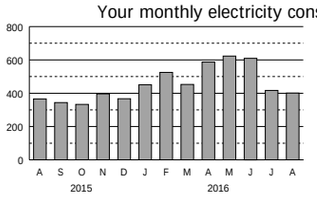

Avg Monthly Usage : 451.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,443.98		
Less : VAT	317.10		
Amount Net of VAT	4,126.88		
Less: BIR 2306	133.58		
BIR 2307	78.72	VATable Sales	4,126.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,914.58	VAT Zero Rated Sales	0.00
Add : VAT	317.10	VAT Amount	317.10
TOTAL AMOUNT DUE	4,231.68	TOTAL SALES	4,443.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4805/0/21/08-11-2016/80

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. : 008461343896

Collection Ref. Code : 1857-26-764-8

Account ID : 0085834839-4

Customer Name : BALMORES,JONALYN VILLENA

Meter Number : 7722 EES6

Period : Jul 2016

Premise Address : BLOCK 5 LOT 94,DECA HOMES,JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 8,944.48

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 _____

00858348394

BC06/341.5/4805/0/21/08-11-2016/80

5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399824793613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985410

39924732157

Date : 08-11-2016

BC06/341.5/4810/1163840/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992473215-7

Collection Ref. Code : 1857-26-755-9

Customer Information----------

Name : TADLIP,RICHARD MAMAC

Premise Address : BLOCK 5 LOT 95,DECA HOMES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	003573 EFS6	Pole No	:	1163840
Serial No	:	92353730	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10641
Period From	:	07-10-2016	Prev Rdg	:	10449
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	710	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,097.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
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	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,098.00	61.96
Sub-Total		77.76
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		255.36
CURRENT BILL - AUGUST 2016		2,151.95
TOTAL AMOUNT DUE		5,249.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,700.00

Your monthly electricity consumption chart

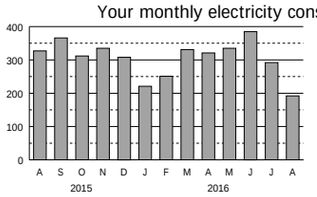

Avg Monthly Usage : 305.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.95		
Less : VAT	154.40		
Amount Net of VAT	1,997.55		
Less: BIR 2306	65.03		
BIR 2307	38.12	VATable Sales	1,997.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.40	VAT Zero Rated Sales	0.00
Add : VAT	154.40	VAT Amount	154.40
TOTAL AMOUNT DUE	2,048.80	TOTAL SALES	2,151.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4810/0/21/08-11-2016/80

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. : 399824793613

Collection Ref. Code	: 1857-26-755-9	Premise Address	: BLOCK 5 LOT 95,DECA HOMES,JAGOBIAO,MANDAUE CITY		
Account ID	: 3992473215-7				
Customer Name	: TADLIP,RICHARD MAMAC	TOTAL AMOUNT DUE	: 5,249.70	Overdue Bill	: 1
Meter Number	: 003573 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39924732157

BC06/341.5/4810/0/21/08-11-2016/80

5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182046192439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981382

18242911131

Date : 08-11-2016

BC06/341.5/4830/1164874/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1824291113-1

Collection Ref. Code : 1855-35-704-6

Customer Information----------

Name : GIMANG,GIOVANNI GENSON

Premise Address : BLK 5 LOT 103,DECAHOMES,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003805	Pole No	:	1164874
Serial No	:	121516616	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6050
Period From	:	07-10-2016	Prev Rdg	:	5708
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	688	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,511.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,844.88
Transmission Charge	0.3063/kWh	104.75
System Loss Charge	0.885/kWh	302.67
Sub-Total		2,252.30
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,512.00	90.24
Sub-Total		118.39
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		116.97
Transmission		2.50
System Loss		18.42
Distribution		118.03
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		451.84
CURRENT BILL - AUGUST 2016		3,806.10
TOTAL AMOUNT DUE		8,317.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,245.00

Your monthly electricity consumption chart

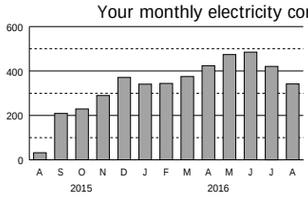

Avg Monthly Usage : 333.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,806.10		
Less : VAT	272.14		
Amount Net of VAT	3,533.96		
Less: BIR 2306	114.64		
BIR 2307	67.42	VATable Sales	3,533.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,351.90	VAT Zero Rated Sales	0.00
Add : VAT	272.14	VAT Amount	272.14
TOTAL AMOUNT DUE	3,624.04	TOTAL SALES	3,806.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4830/0/21/08-11-2016/80

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. : 182046192439

Collection Ref. Code	: 1855-35-704-6	Premise Address	: BLK 5 LOT 103,DECAHOMES,JAGOBIAO, MANDAUE CITY		
Account ID	: 1824291113-1				
Customer Name	: GIMANG,GIOVANNI GENSON	TOTAL AMOUNT DUE	: 8,317.87	Overdue Bill	: 1
Meter Number	: MTR1003805				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18242911131 BC06/341.5/4830/0/21/08-11-2016/80 5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051939891289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982223

05187693436

Date : 08-11-2016

BC06/341.5/4845/1164874/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518769343-6

Collection Ref. Code : 1853-49-449-6

Customer Information----------

Name : OLAYVAR,ROSALIA VALENCIA

Premise Address : BLOCK5 LOT106,DECA HOMES SUBD.,JAGOBIAO

TIN : 197-551-486-000

Metering Information----------

Meter No	:	MTR1057767	Pole No	:	1164874
Serial No	:	121542238	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8134
Period From	:	07-10-2016	Prev Rdg	:	7792
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	666	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,841.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,844.88
Transmission Charge	0.3063/kWh	104.75
System Loss Charge	0.885/kWh	302.67
Sub-Total		2,252.30
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,842.00	96.84
Sub-Total		124.99
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		116.97
Transmission		2.50
System Loss		18.42
Distribution		118.03
Others		17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		452.66
CURRENT BILL - AUGUST 2016		3,813.52
TOTAL AMOUNT DUE		8,655.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 6,500.00

Your monthly electricity consumption chart

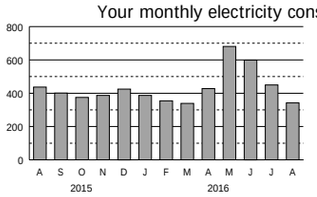

Avg Monthly Usage : 431.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,813.52		
Less : VAT	272.93		
Amount Net of VAT	3,540.59		
Less: BIR 2306	114.97		
BIR 2307	67.55	VATable Sales	3,540.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,358.07	VAT Zero Rated Sales	0.00
Add : VAT	272.93	VAT Amount	272.93
TOTAL AMOUNT DUE	3,631.00	TOTAL SALES	3,813.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4845/0/21/08-11-2016/80

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. : 051939891289

Collection Ref. Code : 1853-49-449-6

Account ID : 0518769343-6

Customer Name : OLAYVAR,ROSALIA VALENCIA

Meter Number : MTR1057767

Period : Jul 2016

Premise Address : BLOCK5 LOT106,DECA HOMES SUBD.,JAGOBIAO

TOTAL AMOUNT DUE : 8,655.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05187693436 BC06/341.5/4845/0/21/08-11-2016/80 5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137003532298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978193

13754713439

Date : 08-11-2016

BC06/341.5/4850/1164874/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375471343-9

Collection Ref. Code : 1853-39-740-7

Customer Information----------

Name : MALOLOY-ON,JAIME GULLEM

Premise Address : BLOCK 5 LOT 108,DECA HOMES,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	541236 GS6	Pole No	:	1164874
Serial No	:	56393844	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7526
Period From	:	07-10-2016	Prev Rdg	:	7389
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	690	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		1,511.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
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	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		41.51
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.61
CURRENT BILL - AUGUST 2016		1,521.36
TOTAL AMOUNT DUE		3,032.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,861.00

Your monthly electricity consumption chart

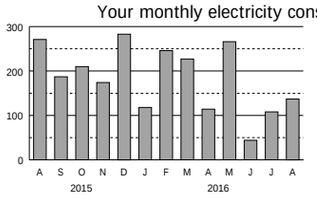

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.36		
Less : VAT	108.65		
Amount Net of VAT	1,412.71		
Less: BIR 2306	45.77		
BIR 2307	26.95	VATable Sales	1,412.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.99	VAT Zero Rated Sales	0.00
Add : VAT	108.65	VAT Amount	108.65
TOTAL AMOUNT DUE	1,448.64	TOTAL SALES	1,521.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4850/0/21/08-11-2016/80

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. : 137003532298

Collection Ref. Code	: 1853-39-740-7	Premise Address	: BLOCK 5 LOT 108,DECA HOMES,JAGOBIAO, MANDAUE CITY
Account ID	: 1375471343-9		
Customer Name	: MALOLOY-ON,JAIME GULLEM	TOTAL AMOUNT DUE	: 3,032.73
Meter Number	: 541236 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13754713439

BC06/341.5/4850/0/21/08-11-2016/80

5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048660004765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981543

04894749342

Date : 08-11-2016

BC06/341.5/4854/1164874/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489474934-2

Collection Ref. Code : 1855-79-896-4

Customer Information----------

Name : ARRIESGADO,LEO DIAZ

Premise Address : BLOCK 05 LOT 109,DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010896	Pole No	:	1164874
Serial No	:	121570416	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6659
Period From	:	07-10-2016	Prev Rdg	:	6335
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	508	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		3,786.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,747.79
Transmission Charge	0.3063/kWh	99.24
System Loss Charge	0.885/kWh	286.74
Sub-Total		2,133.77
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	0.0822/kWh	26.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,786.00	75.72
Sub-Total		102.39
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		110.81
Transmission		2.36
System Loss		17.46
Distribution		111.85
Others		14.19
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		426.86
CURRENT BILL - AUGUST 2016		3,595.07
TOTAL AMOUNT DUE		7,381.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,290.00

Your monthly electricity consumption chart

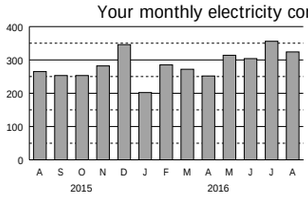

Avg Monthly Usage : 285.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,595.07		
Less : VAT	256.67		
Amount Net of VAT	3,338.40		
Less: BIR 2306	108.14		
BIR 2307	63.68	VATable Sales	3,338.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,166.58	VAT Zero Rated Sales	0.00
Add : VAT	256.67	VAT Amount	256.67
TOTAL AMOUNT DUE	3,423.25	TOTAL SALES	3,595.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4854/0/21/08-11-2016/80

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. : 048660004765

Collection Ref. Code : 1855-79-896-4

Account ID : 0489474934-2

Customer Name : ARRIESGADO,LEO DIAZ

Meter Number : MTR1010896

Period : Jul 2016

Premise Address : BLOCK 05 LOT 109,DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 7,381.30

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 _____

04894749342 BC06/341.5/4854/0/21/08-11-2016/80 5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440687838432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979051

44061497192

Date : 08-11-2016

BC06/341.5/4860/1134405/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406149719-2

Collection Ref. Code : 1853-42-962-7

Customer Information----------

Name : PILAY,JOSE MARIA ROMANO SAN JUAN

Premise Address : BLOCK 05 LOTS 111,DECA HOMES SUBDIVISION, MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	546724 GS6	Pole No	:	1134405
Serial No	:	71957423	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10741
Period From	:	07-10-2016	Prev Rdg	:	10411
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	508	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		2,697.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,780.15
Transmission Charge	0.3063/kWh	101.08
System Loss Charge	0.885/kWh	292.05
Sub-Total		2,173.28
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	0.0822/kWh	27.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,698.00	53.96
Sub-Total		81.13
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		112.87
Transmission		2.41
System Loss		17.80
Distribution		113.91
Others		11.66
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		431.88
CURRENT BILL - AUGUST 2016		3,635.52
TOTAL AMOUNT DUE		6,333.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,000.00

Your monthly electricity consumption chart

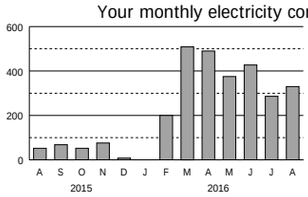

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,635.52		
Less : VAT	258.65		
Amount Net of VAT	3,376.87		
Less: BIR 2306	108.97		
BIR 2307	64.39	VATable Sales	3,376.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,203.51	VAT Zero Rated Sales	0.00
Add : VAT	258.65	VAT Amount	258.65
TOTAL AMOUNT DUE	3,462.16	TOTAL SALES	3,635.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4860/0/21/08-11-2016/80

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. : 440687838432

Collection Ref. Code	: 1853-42-962-7	Premise Address	: BLOCK 05 LOTS 111,DECA HOMES SUBDIVISION, MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 4406149719-2		
Customer Name	: PILAY,JOSE MARIA ROMANO SAN JUAN	TOTAL AMOUNT DUE	: 6,333.40
Meter Number	: 546724 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44061497192 BC06/341.5/4860/0/21/08-11-2016/80 5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908602963142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979218

90867273923

Date : 08-11-2016

BC06/341.5/4870/1134405/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9086727392-3

Collection Ref. Code : 1853-24-041-9

Customer Information----------

Name : ZAPATA,ERICARDO TUDTOD

Premise Address : BLOCK 05 LOT 113,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	541608 GS6	Pole No	:	1134405
Serial No	:	57756666	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13074
Period From	:	07-10-2016	Prev Rdg	:	12778
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	720	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,924.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,596.74
Transmission Charge	0.3063/kWh	90.66
System Loss Charge	0.885/kWh	261.96
Sub-Total		1,949.36
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	0.0822/kWh	24.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,924.50	58.49
Sub-Total		82.85
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		101.24
Transmission		2.16
System Loss		15.97
Distribution		102.23
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		388.69
CURRENT BILL - AUGUST 2016		3,272.84
TOTAL AMOUNT DUE		6,197.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,100.00

Your monthly electricity consumption chart

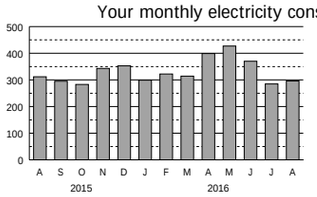

Avg Monthly Usage : 330.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.84		
Less : VAT	233.27		
Amount Net of VAT	3,039.57		
Less: BIR 2306	98.28		
BIR 2307	57.97	VATable Sales	3,039.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,883.32	VAT Zero Rated Sales	0.00
Add : VAT	233.27	VAT Amount	233.27
TOTAL AMOUNT DUE	3,116.59	TOTAL SALES	3,272.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4870/0/21/08-11-2016/80

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. : 908602963142

Collection Ref. Code	: 1853-24-041-9	Premise Address	: BLOCK 05 LOT 113,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY
Account ID	: 9086727392-3		
Customer Name	: ZAPATA,ERICARDO TUDTOD	TOTAL AMOUNT DUE	: 6,197.56
Meter Number	: 541608 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90867273923

BC06/341.5/4870/0/21/08-11-2016/80

5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744365568716
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979732

7447074429

Date : 08-11-2016

BC06/341.5/4900/1134405/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7447407442-9

Collection Ref. Code : 1851-83-383-8

Customer Information----------

Name : CANENE,RAMON APDUHAN

Premise Address : BLOCK 05 LOT 121,MANDAUE PRIME DECA HOMES,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	535625 GS6	Pole No	:	1134405
Serial No	:	59832594	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6028
Period From	:	07-10-2016	Prev Rdg	:	5791
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	777	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		2,402.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
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	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,403.00	48.06
Sub-Total		67.57
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		311.49
CURRENT BILL - AUGUST 2016		2,623.00
TOTAL AMOUNT DUE		5,025.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,020.00

Your monthly electricity consumption chart

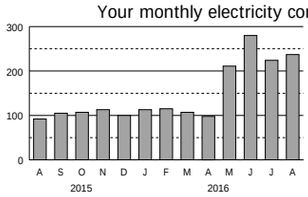

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.00		
Less : VAT	187.03		
Amount Net of VAT	2,435.97		
Less: BIR 2306	78.80		
BIR 2307	46.46	VATable Sales	2,435.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,310.71	VAT Zero Rated Sales	0.00
Add : VAT	187.03	VAT Amount	187.03
TOTAL AMOUNT DUE	2,497.74	TOTAL SALES	2,623.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4900/0/21/08-11-2016/80

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. : 744365568716

Collection Ref. Code	: 1851-83-383-8	Premise Address	: BLOCK 05 LOT 121,MANDAUE PRIME DECA HOMES,JAGOBIAO
Account ID	: 7447407442-9		
Customer Name	: CANENE,RAMON APDUHAN	TOTAL AMOUNT DUE	: 5,025.84 Overdue Bill : 1
Meter Number	: 535625 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7447074429

BC06/341.5/4900/0/21/08-11-2016/80

5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715074389790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981441

71584432034

Date : 08-11-2016

BC06/341.5/4910/1134412/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158443203-4

Collection Ref. Code : 1851-83-398-6

Customer Information----------

Name : TAKADA,JASMIN WILLIAMS

Premise Address : BLOCK 05 LOT 123,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	536258 GS6	Pole No	:	1134412
Serial No	:	224532294	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5647
Period From	:	07-10-2016	Prev Rdg	:	5551
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	777	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		968.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
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 911.90	- 45.60
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 26.22
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.69
CURRENT BILL - AUGUST 2016		1,007.37
TOTAL AMOUNT DUE		1,976.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,280.00

Your monthly electricity consumption chart

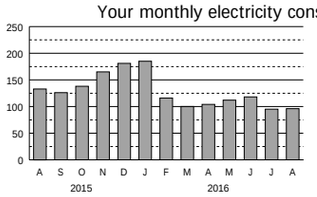

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.37		
Less : VAT	71.54		
Amount Net of VAT	935.83		
Less: BIR 2306	30.17		
BIR 2307	17.80	VATable Sales	935.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.86	VAT Zero Rated Sales	0.00
Add : VAT	71.54	VAT Amount	71.54
TOTAL AMOUNT DUE	959.40	TOTAL SALES	1,007.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4910/0/21/08-11-2016/80

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. : 715074389790

Collection Ref. Code	: 1851-83-398-6	Premise Address	: BLOCK 05 LOT 123,DECA HOMES MANDAUE PRIME,JAGOBIAO		
Account ID	: 7158443203-4				
Customer Name	: TAKADA,JASMIN WILLIAMS	TOTAL AMOUNT DUE	: 1,976.34	Overdue Bill	: 1
Meter Number	: 536258 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71584432034 BC06/341.5/4910/0/21/08-11-2016/80 5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446063958874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980592

4468291373

Date : 08-11-2016

BC06/341.5/4915/1134412/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4468291137-3

Collection Ref. Code : 1855-93-698-4

Customer Information----------

Name : GAMALO,GINALYN ORNOPIA

Premise Address : BLK 5 LOT 124,DECAHOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	531142 GS6	Pole No	:	1134412
Serial No	:	23239520	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5969
Period From	:	07-10-2016	Prev Rdg	:	5739
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	508	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,408.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
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	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,408.50	68.17
Sub-Total		87.11
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		305.00
CURRENT BILL - AUGUST 2016		2,569.92
TOTAL AMOUNT DUE		5,978.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,261.00

Your monthly electricity consumption chart

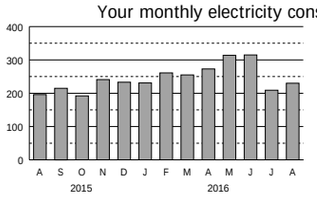

Avg Monthly Usage : 243.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.92		
Less : VAT	184.11		
Amount Net of VAT	2,385.81		
Less: BIR 2306	77.56		
BIR 2307	45.52	VATable Sales	2,385.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,262.73	VAT Zero Rated Sales	0.00
Add : VAT	184.11	VAT Amount	184.11
TOTAL AMOUNT DUE	2,446.84	TOTAL SALES	2,569.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4915/0/21/08-11-2016/80

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. : 446063958874

Collection Ref. Code : 1855-93-698-4

Account ID : 4468291137-3

Customer Name : GAMALO,GINALYN ORNOPIA

Meter Number : 531142 GS6

Period : Jul 2016

Premise Address : BLK 5 LOT 124,DECAHOMES MANDAUE PRIME,JAGOBIAO

TOTAL AMOUNT DUE : 5,978.61

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 _____

4468291373

BC06/341.5/4915/0/21/08-11-2016/80

5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954568525048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981784

95466087640

Date : 08-11-2016

BC06/341.5/4945/1167745/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546608764-0

Collection Ref. Code : 1849-84-878-5

Customer Information----------

Name : SOLON,EDGARDO INCORPOJO

Premise Address : BLOCK 5 LOT 4,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	502191 GS6	Pole No	:	1167745
Serial No	:	52700744	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10097
Period From	:	07-10-2016	Prev Rdg	:	9822
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	705	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		3,173.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,483.46
Transmission Charge	0.3063/kWh	84.23
System Loss Charge	0.885/kWh	243.38
Sub-Total		1,811.07
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	0.0822/kWh	22.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,173.50	63.47
Sub-Total		86.11
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		94.07
Transmission		2.00
System Loss		14.83
Distribution		95.02
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		362.34
CURRENT BILL - AUGUST 2016		3,051.39
TOTAL AMOUNT DUE		6,224.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,970.00

Your monthly electricity consumption chart

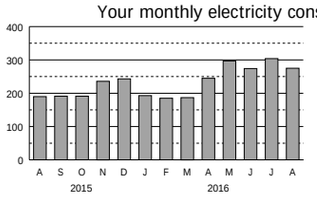

Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.39		
Less : VAT	217.87		
Amount Net of VAT	2,833.52		
Less: BIR 2306	91.79		
BIR 2307	54.05	VATable Sales	2,833.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,687.68	VAT Zero Rated Sales	0.00
Add : VAT	217.87	VAT Amount	217.87
TOTAL AMOUNT DUE	2,905.55	TOTAL SALES	3,051.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4945/0/21/08-11-2016/80

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. : 954568525048

Collection Ref. Code	: 1849-84-878-5	Premise Address	: BLOCK 5 LOT 4,DECA HOMES MANDAUE PRIME		
Account ID	: 9546608764-0				
Customer Name	: SOLON,EDGARDO INCORPOJO	TOTAL AMOUNT DUE	: 6,224.70	Overdue Bill	: 1
Meter Number	: 502191 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95466087640 BC06/341.5/4945/0/21/08-11-2016/80 5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346144181342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981070

34681218607

Date : 08-11-2016

BC06/341.5/4950/1167745/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468121860-7

Collection Ref. Code : 1851-66-977-9

Customer Information----------

Name : PERIN,ROTHMANS ROYAL COSGAFA

Premise Address : BLOCK 05 LOT 05,DECA HOMES PRIME,JAGOBIAO

TIN : 227-183-553-000

Metering Information----------

Meter No	:	530219 GS6	Pole No	:	1167745
Serial No	:	218707382	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15535
Period From	:	07-10-2016	Prev Rdg	:	15205
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	777	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		3,348.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,780.15
Transmission Charge	0.3063/kWh	101.08
System Loss Charge	0.885/kWh	292.05
Sub-Total		2,173.28
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	0.0822/kWh	27.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,349.00	66.98
Sub-Total		94.15
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		112.87
Transmission		2.41
System Loss		17.80
Distribution		113.91
Others		13.23
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		433.51
CURRENT BILL - AUGUST 2016		3,650.17
TOTAL AMOUNT DUE		6,999.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,060.00

Your monthly electricity consumption chart

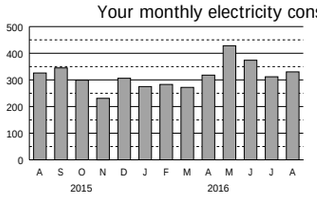

Avg Monthly Usage : 315.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,650.17		
Less : VAT	260.22		
Amount Net of VAT	3,389.95		
Less: BIR 2306	109.63		
BIR 2307	64.65	VATable Sales	3,389.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,215.67	VAT Zero Rated Sales	0.00
Add : VAT	260.22	VAT Amount	260.22
TOTAL AMOUNT DUE	3,475.89	TOTAL SALES	3,650.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4950/0/21/08-11-2016/80

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. : 346144181342

Collection Ref. Code	: 1851-66-977-9	Premise Address	: BLOCK 05 LOT 05,DECA HOMES PRIME,JAGOBIAO		
Account ID	: 3468121860-7				
Customer Name	: PERIN,ROTHMANS ROYAL COSGAFA	TOTAL AMOUNT DUE	: 6,999.14	Overdue Bill	: 1
Meter Number	: 530219 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34681218607

BC06/341.5/4950/0/21/08-11-2016/80

5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722822674986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983807

72213813305

Date : 08-11-2016

BC06/341.5/4970/1167724/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221381330-5

Collection Ref. Code : 1849-85-071-2

Customer Information----------

Name : ORCULLO,JOY VELARDE

Premise Address : BLOCK 5 LOT 10,DECA HOMES

TIN :

Metering Information----------

Meter No	:	488060 GS6	Pole No	:	1167724
Serial No	:	56437739	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5215
Period From	:	07-10-2016	Prev Rdg	:	5112
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	777	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		1,182.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
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	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		32.12
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.10
CURRENT BILL - AUGUST 2016		1,146.27
TOTAL AMOUNT DUE		2,328.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,400.00

Your monthly electricity consumption chart

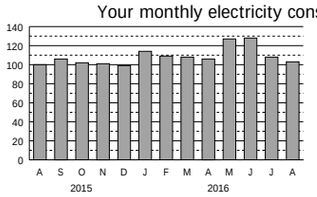

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.27		
Less : VAT	81.98		
Amount Net of VAT	1,064.29		
Less: BIR 2306	34.54		
BIR 2307	20.30	VATable Sales	1,064.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.45	VAT Zero Rated Sales	0.00
Add : VAT	81.98	VAT Amount	81.98
TOTAL AMOUNT DUE	1,091.43	TOTAL SALES	1,146.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4970/0/21/08-11-2016/80

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. : 722822674986

Collection Ref. Code	: 1849-85-071-2	Premise Address	: BLOCK 5 LOT 10,DECA HOMES		
Account ID	: 7221381330-5				
Customer Name	: ORCULLO,JOY VELARDE	TOTAL AMOUNT DUE	: 2,328.43	Overdue Bill	: 1
Meter Number	: 488060 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72213813305

BC06/341.5/4970/0/21/08-11-2016/80

5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326086451852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983262

32638866262

Date : 08-11-2016

BC06/341.5/4993/1159141/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263886626-2

Collection Ref. Code : 1857-70-989-6

Customer Information----------

Name : MARABABOL,JEREMEH CANDELADA

Premise Address : BLOCK 04 LOT 14,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010551 EFS6	Pole No	:	1159141
Serial No	:	121432833	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3346
Period From	:	07-10-2016	Prev Rdg	:	3206
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	508	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		1,669.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
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	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		44.91
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.88
CURRENT BILL - AUGUST 2016		1,557.37
TOTAL AMOUNT DUE		3,226.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,228.00

Your monthly electricity consumption chart

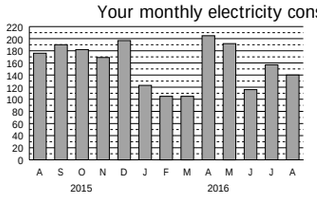

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.37		
Less : VAT	111.33		
Amount Net of VAT	1,446.04		
Less: BIR 2306	46.91		
BIR 2307	27.59	VATable Sales	1,446.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.54	VAT Zero Rated Sales	0.00
Add : VAT	111.33	VAT Amount	111.33
TOTAL AMOUNT DUE	1,482.87	TOTAL SALES	1,557.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4993/0/21/08-11-2016/80

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. : 326086451852

Collection Ref. Code	: 1857-70-989-6	Premise Address	: BLOCK 04 LOT 14,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY		
Account ID	: 3263886626-2				
Customer Name	: MARABABOL,JEREMEH CANDELADA	TOTAL AMOUNT DUE	: 3,226.46	Overdue Bill	: 1
Meter Number	: 010551 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32638866262

BC06/341.5/4993/0/21/08-11-2016/80

5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921880527459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982339

92126805230

Date : 08-11-2016

BC06/341.5/5005/1159141/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212680523-0

Collection Ref. Code : 1849-84-863-7

Customer Information----------

Name : EDIONG,DEXTER CATANE

Premise Address : BLOCK 5 LOT 18,DECA HOMES,JAGOBIA

TIN :

Metering Information----------

Meter No	:	508150 GS6	Pole No	:	1159141
Serial No	:	71151249	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5105
Period From	:	07-10-2016	Prev Rdg	:	5067
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	677	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		421.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 173.57
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
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		34.67
CURRENT BILL - AUGUST 2016		225.09
TOTAL AMOUNT DUE		646.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 220.00

Your monthly electricity consumption chart

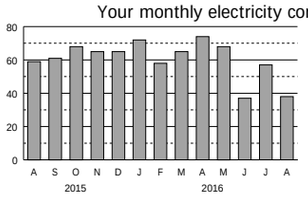

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.09		
Less : VAT	15.62		
Amount Net of VAT	209.47		
Less: BIR 2306	6.65		
BIR 2307	3.83	VATable Sales	209.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.99	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	214.61	TOTAL SALES	225.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/5005/0/21/08-11-2016/80

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. : 921880527459

Collection Ref. Code	: 1849-84-863-7	Premise Address	: BLOCK 5 LOT 18,DECA HOMES,JAGOBIA		
Account ID	: 9212680523-0				
Customer Name	: EDIONG,DEXTER CATANE	TOTAL AMOUNT DUE	: 646.63	Overdue Bill	: 1
Meter Number	: 508150 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92126805230

BC06/341.5/5005/0/21/08-11-2016/80

5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485825104083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981406

48580813169

Date : 08-11-2016

BC06/341.5/5015/1159141/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858081316-9

Collection Ref. Code : 1849-85-011-9

Customer Information----------

Name : RAMOS,MA. ROBERTA FABROA

Premise Address : BLOCK 5 LOT 20 DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	510660 GS6	Pole No	:	1159141
Serial No	:	73468987	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2220
Period From	:	07-10-2016	Prev Rdg	:	2195
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	705	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		1,023.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
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 241.19	- 156.77
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		- 136.30
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 10.00
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		21.69
CURRENT BILL - AUGUST 2016		126.58
TOTAL AMOUNT DUE		1,149.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 232.00

Your monthly electricity consumption chart

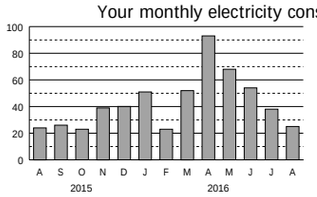

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.58		
Less : VAT	9.26		
Amount Net of VAT	117.32		
Less: BIR 2306	3.94		
BIR 2307	2.11	VATable Sales	117.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.27	VAT Zero Rated Sales	0.00
Add : VAT	9.26	VAT Amount	9.26
TOTAL AMOUNT DUE	120.53	TOTAL SALES	126.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/5015/0/21/08-11-2016/80

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. : 485825104083

Collection Ref. Code	: 1849-85-011-9	Premise Address	: BLOCK 5 LOT 20 DECA HOMES MANDAUE PRIME,JAGOBIAO		
Account ID	: 4858081316-9				
Customer Name	: RAMOS,MA. ROBERTA FABROA	TOTAL AMOUNT DUE	: 1,149.86	Overdue Bill	: 2
Meter Number	: 510660 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48580813169 BC06/341.5/5015/0/21/08-11-2016/80 5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572417857411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979120

57297231920

Date : 08-11-2016

BC06/341.5/5020/1159141/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5729723192-0

Collection Ref. Code : 1853-44-596-7

Customer Information----------

Name : VILLAFLORES,JEROME LAGUNZAD

Premise Address : BLOCK 5 LOT 21,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547368 GS6	Pole No	:	1159141
Serial No	:	93544497	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8361
Period From	:	07-10-2016	Prev Rdg	:	8132
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	920	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.3063/kWh	70.14
System Loss Charge	0.885/kWh	202.67
Sub-Total		1,508.13
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	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,838.00	36.76
Sub-Total		55.61
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		78.33
Transmission		1.67
System Loss		12.33
Distribution		79.23
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		299.78
CURRENT BILL - AUGUST 2016		2,523.76
TOTAL AMOUNT DUE		4,361.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,500.00

Your monthly electricity consumption chart

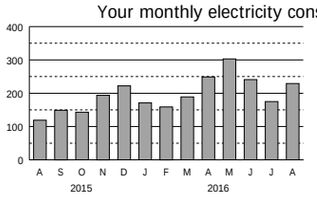

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.76		
Less : VAT	179.57		
Amount Net of VAT	2,344.19		
Less: BIR 2306	75.67		
BIR 2307	44.70	VATable Sales	2,344.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.82	VAT Zero Rated Sales	0.00
Add : VAT	179.57	VAT Amount	179.57
TOTAL AMOUNT DUE	2,403.39	TOTAL SALES	2,523.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/5020/0/21/08-11-2016/80

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. : 572417857411

Collection Ref. Code	: 1853-44-596-7	Premise Address	: BLOCK 5 LOT 21,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY
Account ID	: 5729723192-0		
Customer Name	: VILLAFLORES,JEROME LAGUNZAD	TOTAL AMOUNT DUE	: 4,361.81
Meter Number	: 547368 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57297231920

BC06/341.5/5020/0/21/08-11-2016/80

5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530731925335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984291

53088355507

Date : 08-11-2016

BC06/341.5/5025/1359304/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308835550-7

Collection Ref. Code : 1853-89-287-4

Customer Information----------

Name : DESTAJO,KENNETH DEOCAREZA

Premise Address : BLK 5 LOT 22,DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562771 GS6	Pole No	:	1359304
Serial No	:	23357928	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6481
Period From	:	07-10-2016	Prev Rdg	:	6285
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	799	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		2,038.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
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	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,038.50	40.77
Sub-Total		56.90
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		257.82
CURRENT BILL - AUGUST 2016		2,171.32
TOTAL AMOUNT DUE		4,209.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,339.00

Your monthly electricity consumption chart

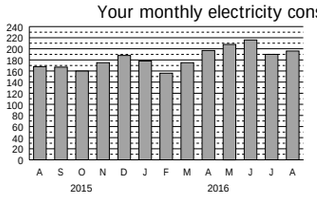

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.32		
Less : VAT	154.89		
Amount Net of VAT	2,016.43		
Less: BIR 2306	65.24		
BIR 2307	38.46	VATable Sales	2,016.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,912.73	VAT Zero Rated Sales	0.00
Add : VAT	154.89	VAT Amount	154.89
TOTAL AMOUNT DUE	2,067.62	TOTAL SALES	2,171.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/5025/0/21/08-11-2016/80

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. : 530731925335

Collection Ref. Code	: 1853-89-287-4	Premise Address	: BLK 5 LOT 22,DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY		
Account ID	: 5308835550-7				
Customer Name	: DESTAJO,KENNETH DEOCAREZA	TOTAL AMOUNT DUE	: 4,209.67	Overdue Bill	: 1
Meter Number	: 562771 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53088355507 BC06/341.5/5025/0/21/08-11-2016/80 5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070377743969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978516

07017228078

Date : 08-11-2016

BC06/341.5/5060/1359311/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0701722807-8

Collection Ref. Code : 1853-55-020-5

Customer Information----------

Name : OLOR,ARCHE ROMERO

Premise Address : BLOCK 05, LOT 33,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476403 GS6	Pole No	:	1359311
Serial No	:	58183724	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11408
Period From	:	07-10-2016	Prev Rdg	:	11121
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	690	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		3,033.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,548.19
Transmission Charge	0.3063/kWh	87.91
System Loss Charge	0.885/kWh	254.00
Sub-Total		1,890.10
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	0.0822/kWh	23.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,033.00	60.66
Sub-Total		84.28
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		98.15
Transmission		2.09
System Loss		15.48
Distribution		99.14
Others		11.79
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		377.38
CURRENT BILL - AUGUST 2016		3,177.95
TOTAL AMOUNT DUE		6,211.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,950.00

Your monthly electricity consumption chart

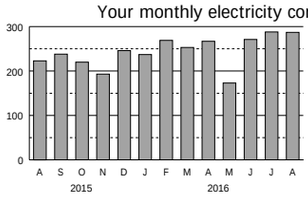

Avg Monthly Usage : 243.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,177.95		
Less : VAT	226.65		
Amount Net of VAT	2,951.30		
Less: BIR 2306	95.49		
BIR 2307	56.29	VATable Sales	2,951.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,799.52	VAT Zero Rated Sales	0.00
Add : VAT	226.65	VAT Amount	226.65
TOTAL AMOUNT DUE	3,026.17	TOTAL SALES	3,177.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/5060/0/21/08-11-2016/80

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. : 070377743969

Collection Ref. Code : 1853-55-020-5

Account ID : 0701722807-8

Customer Name : OLOR,ARCHE ROMERO

Meter Number : 476403 GS6

Period : Jul 2016

Premise Address : BLOCK 05, LOT 33,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 6,211.07

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 _____

07017228078

BC06/341.5/5060/0/21/08-11-2016/80

5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287269950061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983056

28798570637

Date : 08-11-2016

BC06/341.5/5070/1359311/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879857063-7

Collection Ref. Code : 1857-52-869-7

Customer Information----------

Name : CILLO,RHEA DAGATAN

Premise Address : BLK 5 LOT 36,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009652 EFS6	Pole No	:	1359311
Serial No	:	121434589	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4124
Period From	:	07-10-2016	Prev Rdg	:	4015
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	932	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		1,136.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
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	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		31.71
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.67
CURRENT BILL - AUGUST 2016		1,210.12
TOTAL AMOUNT DUE		2,346.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,663.00

Your monthly electricity consumption chart

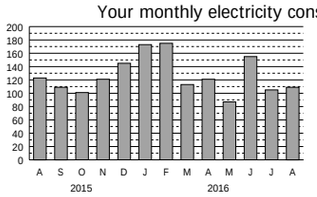

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.12		
Less : VAT	86.41		
Amount Net of VAT	1,123.71		
Less: BIR 2306	36.41		
BIR 2307	21.44	VATable Sales	1,123.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.86	VAT Zero Rated Sales	0.00
Add : VAT	86.41	VAT Amount	86.41
TOTAL AMOUNT DUE	1,152.27	TOTAL SALES	1,210.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/5070/0/21/08-11-2016/80

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. : 287269950061

Collection Ref. Code : 1857-52-869-7

Account ID : 2879857063-7

Customer Name : CILLO,RHEA DAGATAN

Meter Number : 009652 EFS6

Period : Jul 2016

Premise Address : BLK 5 LOT 36,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 2,346.97

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 _____

28798570637

BC06/341.5/5070/0/21/08-11-2016/80

5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599589470847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985449

59918983913

Date : 08-11-2016

BC06/341.5/5075/1359311/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991898391-3

Collection Ref. Code : 1853-76-989-4

Customer Information----------

Name : DELAN,JASMEN ROBLE

Premise Address : BLOCK 05 LOT 37,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	561574 GS6	Pole No	:	1359311
Serial No	:	97004390	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6524
Period From	:	07-10-2016	Prev Rdg	:	6372
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	335	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		1,560.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
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	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.05
CURRENT BILL - AUGUST 2016		1,684.72
TOTAL AMOUNT DUE		3,245.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,420.00

Your monthly electricity consumption chart

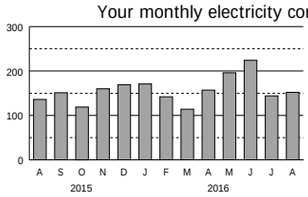

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.72		
Less : VAT	120.21		
Amount Net of VAT	1,564.51		
Less: BIR 2306	50.63		
BIR 2307	29.84	VATable Sales	1,564.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.04	VAT Zero Rated Sales	0.00
Add : VAT	120.21	VAT Amount	120.21
TOTAL AMOUNT DUE	1,604.25	TOTAL SALES	1,684.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/5075/0/21/08-11-2016/80

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. : 599589470847

Collection Ref. Code : 1853-76-989-4
Account ID : 5991898391-3
Customer Name : DELAN,JASMEN ROBLE
Meter Number : 561574 GS6
Period : Jul 2016

Premise Address : BLOCK 05 LOT 37,DECA HOMES MANDAUE PRIME,JAGOBIAO

TOTAL AMOUNT DUE : 3,245.71

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 _____

59918983913

BC06/341.5/5075/0/21/08-11-2016/80

5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847600896929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980902

84723553883

Date : 08-11-2016

BC06/341.5/5095/1359325/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472355388-3

Collection Ref. Code : 1853-55-038-8

Customer Information----------

Name : VALE,RAY JADE ENCABO

Premise Address : BLOCK O5 LOT 41,DECA HOMES MANDAUE PRIME,JAGOBIAO

Billing Address : c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

Meter No	:	279129 GS6	Pole No	:	1359325
Serial No	:	48339473	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23951
Period From	:	07-10-2016	Prev Rdg	:	23313
No of Days	:	31	Diff Rdg	:	638
Avg kWh/day	:	20.58	Registered	:	638
Conn Load	:	690	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		6,661.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,441.63
Transmission Charge	0.3063/kWh	195.42
System Loss Charge	0.885/kWh	564.63
Sub-Total		4,201.68
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	0.0822/kWh	52.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,661.00	133.22
Sub-Total		185.73
Government Charges		
Franchise Tax - Local		31.09
Value Added Tax		
Generation		218.19
Transmission		4.65
System Loss		34.39
Distribution		219.66
Others		26.02
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		837.94
CURRENT BILL - AUGUST 2016		7,055.86
TOTAL AMOUNT DUE		13,717.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 7,841.00

Your monthly electricity consumption chart

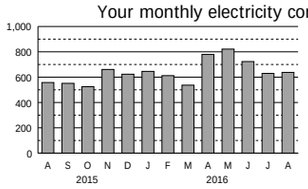

Avg Monthly Usage : 638.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,055.86		
Less : VAT	502.91		
Amount Net of VAT	6,552.95		
Less: BIR 2306	211.87		
BIR 2307	124.98	VATable Sales	6,552.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,216.10	VAT Zero Rated Sales	0.00
Add : VAT	502.91	VAT Amount	502.91
TOTAL AMOUNT DUE	6,719.01	TOTAL SALES	7,055.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/5095/0/10/08-11-2016/80

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. : 847600896929

Collection Ref. Code	: 1853-55-038-8	Premise Address	: BLOCK O5 LOT 41,DECA HOMES MANDAUE PRIME,JAGOBIAO
Account ID	: 8472355388-3		
Customer Name	: VALE,RAY JADE ENCABO	Billing Address	: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.
Meter Number	: 279129 GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 13,717.09 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

84723553883 BC06/341.5/5095/0/10/08-11-2016/80 5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271415725042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978486

27167079303

Date : 08-11-2016

BC06/341.5/5110/1359325/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716707930-3

Collection Ref. Code : 1853-61-515-3

Customer Information----------

Name : CONDES,JAIME MALUBAY

Premise Address : BLOCK 5 LOT 46,DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE

TIN :

Metering Information----------

Meter No	:	554018 GS6	Pole No	:	1359325
Serial No	:	59999720	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5598
Period From	:	07-10-2016	Prev Rdg	:	5327
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	508	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		849.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,461.88
Transmission Charge	0.3063/kWh	83.01
System Loss Charge	0.885/kWh	239.84
Sub-Total		1,784.73
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	0.0822/kWh	22.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,849.50	56.99
Sub-Total		79.30
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		92.69
Transmission		1.98
System Loss		14.61
Distribution		93.65
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		356.36
CURRENT BILL - AUGUST 2016		3,000.80
TOTAL AMOUNT DUE		3,850.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,000.00

Your monthly electricity consumption chart

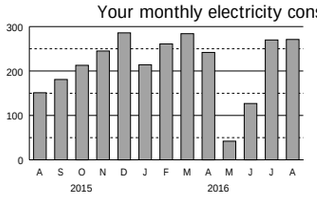

Avg Monthly Usage : 214.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,000.80		
Less : VAT	214.03		
Amount Net of VAT	2,786.77		
Less: BIR 2306	90.18		
BIR 2307	53.15	VATable Sales	2,786.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,643.44	VAT Zero Rated Sales	0.00
Add : VAT	214.03	VAT Amount	214.03
TOTAL AMOUNT DUE	2,857.47	TOTAL SALES	3,000.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/5110/0/21/08-11-2016/80

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. : 271415725042

Collection Ref. Code	: 1853-61-515-3	Premise Address	: BLOCK 5 LOT 46,DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE
Account ID	: 2716707930-3		
Customer Name	: CONDES,JAIME MALUBAY	TOTAL AMOUNT DUE	: 3,850.07
Meter Number	: 554018 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27167079303

BC06/341.5/5110/0/21/08-11-2016/80

5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354700437786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982720

35437947175

Date : 08-11-2016

BC06/341.5/5135/1359332/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543794717-5

Collection Ref. Code : 1853-64-422-6

Customer Information----------

Name : TAMPUS,RENE IDANO

Premise Address : BLOCK 5 LOT 53,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	555807 GS6	Pole No	:	1359332
Serial No	:	67229174	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3289
Period From	:	07-10-2016	Prev Rdg	:	3228
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	566	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		209.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 112.06
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 8.45
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		69.08
CURRENT BILL - AUGUST 2016		538.29
TOTAL AMOUNT DUE		747.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 300.00

Your monthly electricity consumption chart

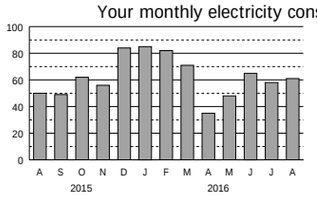

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.29		
Less : VAT	37.69		
Amount Net of VAT	500.60		
Less: BIR 2306	15.92		
BIR 2307	9.43	VATable Sales	500.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.25	VAT Zero Rated Sales	0.00
Add : VAT	37.69	VAT Amount	37.69
TOTAL AMOUNT DUE	512.94	TOTAL SALES	538.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/5135/0/21/08-11-2016/80

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. : 354700437786

Collection Ref. Code : 1853-64-422-6

Account ID : 3543794717-5

Customer Name : TAMPUS,RENE IDANO

Meter Number : 555807 GS6

Period : Jul 2016

Premise Address : BLOCK 5 LOT 53,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 747.87

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 _____

35437947175

BC06/341.5/5135/0/21/08-11-2016/80

5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566065794397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977327

56633285160

Date : 08-11-2016

BC06/341.5/5161/1144776/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663328516-0

Collection Ref. Code : 1857-66-260-1

Customer Information----------

Name : FERNANDEZ,MONICA BACARO

Premise Address : BLK 05 LOT 60,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012514 EFS6	Pole No	:	1144776
Serial No	:	121433870	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12543
Period From	:	07-10-2016	Prev Rdg	:	12149
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	577	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		4,407.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,125.39
Transmission Charge	0.3063/kWh	120.68
System Loss Charge	0.885/kWh	348.69
Sub-Total		2,594.76
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	0.0822/kWh	32.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,407.00	88.14
Sub-Total		120.58
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		134.74
Transmission		2.88
System Loss		21.22
Distribution		135.88
Others		16.78
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		518.45
CURRENT BILL - AUGUST 2016		4,366.15
TOTAL AMOUNT DUE		8,773.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 8,000.00

Your monthly electricity consumption chart

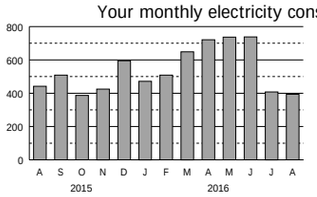

Avg Monthly Usage : 537.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,366.15		
Less : VAT	311.50		
Amount Net of VAT	4,054.65		
Less: BIR 2306	131.22		
BIR 2307	77.34	VATable Sales	4,054.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,846.09	VAT Zero Rated Sales	0.00
Add : VAT	311.50	VAT Amount	311.50
TOTAL AMOUNT DUE	4,157.59	TOTAL SALES	4,366.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/5161/0/21/08-11-2016/80

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. : 566065794397

Collection Ref. Code	: 1857-66-260-1	Premise Address	: BLK 05 LOT 60,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY
Account ID	: 5663328516-0		
Customer Name	: FERNANDEZ,MONICA BACARO	TOTAL AMOUNT DUE	: 8,773.19
Meter Number	: 012514 EFS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56633285160 BC06/341.5/5161/0/21/08-11-2016/80 5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415830327507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980951

41506721053

Date : 08-11-2016

BC06/341.5/5211/1144776/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4150672105-3

Collection Ref. Code : 1859-41-542-3

Customer Information----------

Name : MARTINEZ,LUMERIANO ILUSTRISIMO

Premise Address : BLK 5 LOT 65,DECAHOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013881	Pole No	:	1144776
Serial No	:	90707060	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3947
Period From	:	07-10-2016	Prev Rdg	:	3596
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	508	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,156.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,893.43
Transmission Charge	0.3063/kWh	107.51
System Loss Charge	0.885/kWh	310.64
Sub-Total		2,311.58
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,156.00	63.12
Sub-Total		92.01
Government Charges		
Franchise Tax - Local		25.60
Value Added Tax		
Generation		120.05
Transmission		2.56
System Loss		18.92
Distribution		121.12
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		469.57
CURRENT BILL - AUGUST 2016		3,882.47
TOTAL AMOUNT DUE		7,038.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,625.00

Your monthly electricity consumption chart

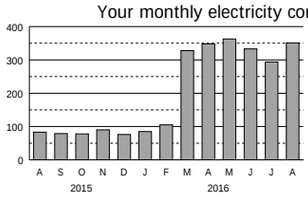

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,882.47		
Less : VAT	276.76		
Amount Net of VAT	3,605.71		
Less: BIR 2306	116.60		
BIR 2307	68.77	VATable Sales	3,605.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,420.34	VAT Zero Rated Sales	0.00
Add : VAT	276.76	VAT Amount	276.76
TOTAL AMOUNT DUE	3,697.10	TOTAL SALES	3,882.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/5211/0/10/08-11-2016/80

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. : 415830327507

Collection Ref. Code	: 1859-41-542-3	Premise Address	: BLK 5 LOT 65,DECAHOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY		
Account ID	: 4150672105-3				
Customer Name	: MARTINEZ,LUMERIANO ILUSTRISIMO	TOTAL AMOUNT DUE	: 7,038.55	Overdue Bill	: 1
Meter Number	: MTR1013881				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41506721053 BC06/341.5/5211/0/10/08-11-2016/80 5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903506870123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977946

90383229060

Date : 08-11-2016

BC06/341.5/5220/1142491/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9038322906-0

Collection Ref. Code : 1855-57-404-7

Customer Information----------

Name : NAVARRO,RICHE ROBIN GALLEMIT

Premise Address : BLOCK 5 LOT 66 DECA HOMES,MANDAUE PRIME,JAGOBIAO, MANDAUE

TIN :

Metering Information----------

Meter No	:	3159 EVS6	Pole No	:	1142491
Serial No	:	01412499	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5698
Period From	:	07-10-2016	Prev Rdg	:	5455
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.86	Registered	:	244
Conn Load	:	688	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		2,685.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,314.28
Transmission Charge	0.3063/kWh	74.63
System Loss Charge	0.885/kWh	215.62
Sub-Total		1,604.53
Distribution Charges		
Distribution Charge	1.7506/kWh	426.51
Supply Charge	0.4118/kWh	100.33
Metering Charge	0.6989/kWh	170.28
	5.00/month	5.00
Sub-Total		702.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,686.00	53.72
Sub-Total		73.78
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		83.33
Transmission		1.78
System Loss		13.13
Distribution		84.25
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	38.02
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.21
Sub-Total		320.73
CURRENT BILL - AUGUST 2016(ESTIMATE)		2,701.16
TOTAL AMOUNT DUE		5,386.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,680.00

Your monthly electricity consumption chart

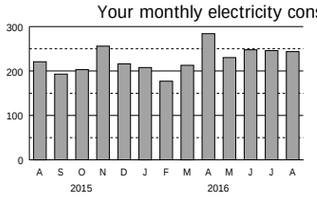

Avg Monthly Usage : 226.03kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,701.16		
Less : VAT	192.77		
Amount Net of VAT	2,508.39		
Less: BIR 2306	81.22		
BIR 2307	47.85	VATable Sales	2,508.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,379.32	VAT Zero Rated Sales	0.00
Add : VAT	192.77	VAT Amount	192.77
TOTAL AMOUNT DUE	2,572.09	TOTAL SALES	2,701.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/5220/0/21/08-11-2016/80

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. : 903506870123

Collection Ref. Code	: 1855-57-404-7	Premise Address	: BLOCK 5 LOT 66 DECA HOMES,MANDAUE PRIME,JAGOBIAO, MANDAUE
Account ID	: 9038322906-0		
Customer Name	: NAVARRO,RICHE ROBIN GALLEMIT	TOTAL AMOUNT DUE	: 5,386.98 Overdue Bill : 1
Meter Number	: 3159 EVS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90383229060 BC06/341.5/5220/0/21/08-11-2016/80 5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587528125061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982385

58766357287

Date : 08-11-2016

BC06/341.5/5221/1142491/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876635728-7

Collection Ref. Code : 1857-89-857-5

Customer Information----------

Name : ABDULLAH,RICKY FAJARDO

Premise Address : BLOCK 5 LOT 68,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TIN : 170-235-744-000

Metering Information----------

Meter No	:	MTR1039443	Pole No	:	1142491
Serial No	:	126816190	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3198
Period From	:	07-10-2016	Prev Rdg	:	2962
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	220	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		2,296.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
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	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,297.00	45.94
Sub-Total		65.37
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		309.93
CURRENT BILL - AUGUST 2016		2,609.79
TOTAL AMOUNT DUE		4,906.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,786.00

Your monthly electricity consumption chart

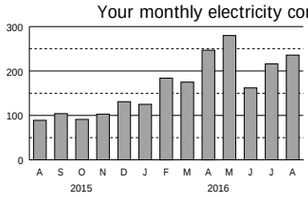

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.79		
Less : VAT	186.00		
Amount Net of VAT	2,423.79		
Less: BIR 2306	78.37		
BIR 2307	46.23	VATable Sales	2,423.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,299.19	VAT Zero Rated Sales	0.00
Add : VAT	186.00	VAT Amount	186.00
TOTAL AMOUNT DUE	2,485.19	TOTAL SALES	2,609.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/5221/0/21/08-11-2016/80

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. : 587528125061

Collection Ref. Code	: 1857-89-857-5	Premise Address	: BLOCK 5 LOT 68,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY		
Account ID	: 5876635728-7				
Customer Name	: ABDULLAH,RICKY FAJARDO	TOTAL AMOUNT DUE	: 4,906.68	Overdue Bill	: 1
Meter Number	: MTR1039443				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58766357287

BC06/341.5/5221/0/21/08-11-2016/80

5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646496682049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980616

64637915485

Date : 08-11-2016

BC06/341.5/5230/1142491/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6463791548-5

Collection Ref. Code : 1855-90-245-1

Customer Information----------

Name : ABDULLAH,LIZEL SUMAYANG

Premise Address : BLK 05 LOT 69,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1067132	Pole No	:	1142491
Serial No	:	84398960	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3318
Period From	:	07-10-2016	Prev Rdg	:	3143
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	508	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		1,729.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
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	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,729.00	34.58
Sub-Total		48.99
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.08
CURRENT BILL - AUGUST 2016		1,937.31
TOTAL AMOUNT DUE		3,666.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,785.00

Your monthly electricity consumption chart

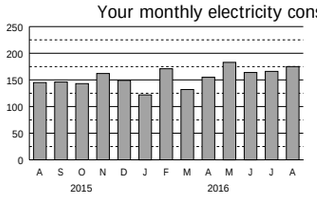

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.31		
Less : VAT	138.16		
Amount Net of VAT	1,799.15		
Less: BIR 2306	58.21		
BIR 2307	34.32	VATable Sales	1,799.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.62	VAT Zero Rated Sales	0.00
Add : VAT	138.16	VAT Amount	138.16
TOTAL AMOUNT DUE	1,844.78	TOTAL SALES	1,937.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/5230/0/21/08-11-2016/80

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. : 646496682049

Collection Ref. Code	: 1855-90-245-1	Premise Address	: BLK 05 LOT 69,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY
Account ID	: 6463791548-5		
Customer Name	: ABDULLAH,LIZEL SUMAYANG	TOTAL AMOUNT DUE	: 3,666.45
Meter Number	: MTR1067132	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64637915485 BC06/341.5/5230/0/21/08-11-2016/80 5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212933247527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980359

21236538613

Date : 08-11-2016

BC06/341.5/5260/1142491/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2123653861-3

Collection Ref. Code : 1855-90-248-6

Customer Information----------

Name : ROLDAN,REYNANTE CANZANA

Premise Address : BLK 5 LOT 79,DECA HOMES MANDAUE PRIME,JAGOBIAO,

TIN :

Metering Information----------

Meter No	:	408437 GS6	Pole No	:	1142491
Serial No	:	2003219856	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5603
Period From	:	07-10-2016	Prev Rdg	:	5442
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	508	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		1,669.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
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	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,669.50	33.39
Sub-Total		46.64
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.88
CURRENT BILL - AUGUST 2016		1,784.49
TOTAL AMOUNT DUE		3,453.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,158.00

Your monthly electricity consumption chart

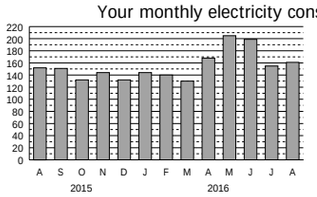

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.49		
Less : VAT	127.34		
Amount Net of VAT	1,657.15		
Less: BIR 2306	53.65		
BIR 2307	31.61	VATable Sales	1,657.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.89	VAT Zero Rated Sales	0.00
Add : VAT	127.34	VAT Amount	127.34
TOTAL AMOUNT DUE	1,699.23	TOTAL SALES	1,784.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/5260/0/21/08-11-2016/80

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. : 212933247527

Collection Ref. Code	: 1855-90-248-6	Premise Address	: BLK 5 LOT 79,DECA HOMES MANDAUE PRIME,JAGOBIAO,		
Account ID	: 2123653861-3				
Customer Name	: ROLDAN,REYNANTE CANZANA	TOTAL AMOUNT DUE	: 3,453.85	Overdue Bill	: 1
Meter Number	: 408437 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21236538613 BC06/341.5/5260/0/21/08-11-2016/80 5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186065961809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982272

18608165108

Date : 08-11-2016

BC06/341.5/5590/1134412/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860816510-8

Collection Ref. Code : 1849-77-008-5

Customer Information----------

Name : TAN,WARREN JOHN DELOSA

Premise Address : BLK 5 LOT 138,DECAHOMES PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	537558 GS6	Pole No	:	1134412
Serial No	:	59148344	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15754
Period From	:	07-10-2016	Prev Rdg	:	15390
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	690	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		4,063.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,963.56
Transmission Charge	0.3063/kWh	111.49
System Loss Charge	0.885/kWh	322.14
Sub-Total		2,397.19
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	0.0822/kWh	29.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,064.00	81.28
Sub-Total		111.24
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		124.50
Transmission		2.65
System Loss		19.61
Distribution		125.58
Others		15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		479.00
CURRENT BILL - AUGUST 2016		4,033.95
TOTAL AMOUNT DUE		8,097.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,908.00

Your monthly electricity consumption chart

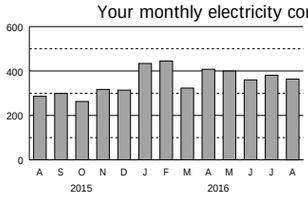

Avg Monthly Usage : 353.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,033.95		
Less : VAT	287.82		
Amount Net of VAT	3,746.13		
Less: BIR 2306	121.26		
BIR 2307	71.45	VATable Sales	3,746.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,553.42	VAT Zero Rated Sales	0.00
Add : VAT	287.82	VAT Amount	287.82
TOTAL AMOUNT DUE	3,841.24	TOTAL SALES	4,033.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/5590/0/21/08-11-2016/80

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. : 186065961809

Collection Ref. Code : 1849-77-008-5

Account ID : 1860816510-8

Customer Name : TAN,WARREN JOHN DELOSA

Meter Number : 537558 GS6

Period : Jul 2016

Premise Address : BLK 5 LOT 138,DECAHOMES PRIME,JAGOBIAO

TOTAL AMOUNT DUE : 8,097.82

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 _____

18608165108 BC06/341.5/5590/0/21/08-11-2016/80 5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897039905829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985517

89731200005

Date : 08-11-2016

BC06/341.5/5680/1100136/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973120000-5

Collection Ref. Code : 1845-46-605-5

Customer Information----------

Name : TANGAYAN,RODITO G

Premise Address : BLK5/ LOT147/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476120GS6	Pole No	:	1100136
Serial No	:	56627893	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13208
Period From	:	07-10-2016	Prev Rdg	:	12922
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	726	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,842.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,542.80
Transmission Charge	0.3063/kWh	87.60
System Loss Charge	0.885/kWh	253.11
Sub-Total		1,883.51
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	0.0822/kWh	23.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,842.50	56.85
Sub-Total		80.39
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		97.81
Transmission		2.08
System Loss		15.43
Distribution		98.80
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		375.64
CURRENT BILL - AUGUST 2016		3,162.87
TOTAL AMOUNT DUE		6,005.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,355.00

Your monthly electricity consumption chart

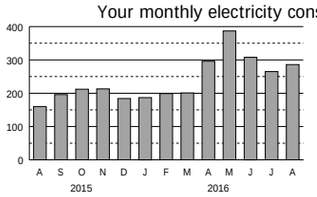

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.87		
Less : VAT	225.44		
Amount Net of VAT	2,937.43		
Less: BIR 2306	94.96		
BIR 2307	56.02	VATable Sales	2,937.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,786.45	VAT Zero Rated Sales	0.00
Add : VAT	225.44	VAT Amount	225.44
TOTAL AMOUNT DUE	3,011.89	TOTAL SALES	3,162.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/5680/0/21/08-11-2016/80

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. : 897039905829

Collection Ref. Code	: 1845-46-605-5	Premise Address	: BLK5/ LOT147/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 8973120000-5		
Customer Name	: TANGAYAN,RODITO G	TOTAL AMOUNT DUE	: 6,005.20 Overdue Bill : 1
Meter Number	: 476120GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89731200005 BC06/341.5/5680/0/21/08-11-2016/80 5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227751094458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984828

22741200004

Date : 08-11-2016

BC06/341.5/5690/1100136/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2274120000-4

Collection Ref. Code : 1845-45-818-4

Customer Information----------

Name : BALAGA,ANITA P

Premise Address : BLK5 LOT148/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475509GS6	Pole No	:	1100136
Serial No	:	77364247	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34550
Period From	:	07-10-2016	Prev Rdg	:	34006
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	508	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,802.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,934.55
Transmission Charge	0.3063/kWh	166.63
System Loss Charge	0.885/kWh	481.44
Sub-Total		3,582.62
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,803.00	116.06
Sub-Total		160.84
Government Charges		
Franchise Tax - Local		26.52
Value Added Tax		
Generation		186.06
Transmission		3.97
System Loss		29.32
Distribution		187.39
Others		22.48
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		714.91
CURRENT BILL - AUGUST 2016		6,019.92
TOTAL AMOUNT DUE		11,822.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 6,102.11

Your monthly electricity consumption chart

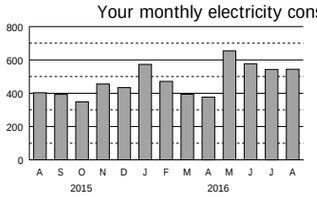

Avg Monthly Usage : 474.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,019.92		
Less : VAT	429.22		
Amount Net of VAT	5,590.70		
Less: BIR 2306	180.83		
BIR 2307	106.63	VATable Sales	5,590.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,303.24	VAT Zero Rated Sales	0.00
Add : VAT	429.22	VAT Amount	429.22
TOTAL AMOUNT DUE	5,732.46	TOTAL SALES	6,019.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/5690/0/21/08-11-2016/80

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. : 227751094458

Collection Ref. Code	: 1845-45-818-4	Premise Address	: BLK5 LOT148/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 2274120000-4		
Customer Name	: BALAGA,ANITA P	TOTAL AMOUNT DUE	: 11,822.70 Overdue Bill : 1
Meter Number	: 475509GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22741200004 BC06/341.5/5690/0/21/08-11-2016/80 5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027368235904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983683

02741200006

Date : 08-11-2016

BC06/341.5/5720/1100122/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274120000-6

Collection Ref. Code : 1845-59-113-5

Customer Information----------

Name : LIMSIACO,ARCHIE P

Premise Address : BLK5/ LOT151 /DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549288 GS6	Pole No	:	1100122
Serial No	:	57724716	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10334
Period From	:	07-10-2016	Prev Rdg	:	10081
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	608	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		2,787.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.3063/kWh	77.49
System Loss Charge	0.885/kWh	223.91
Sub-Total		1,666.18
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	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,788.00	55.76
Sub-Total		76.59
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		86.54
Transmission		1.84
System Loss		13.64
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		333.04
CURRENT BILL - AUGUST 2016		2,804.72
TOTAL AMOUNT DUE		5,592.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,280.00

Your monthly electricity consumption chart

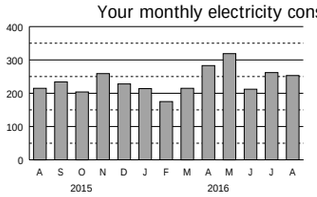

Avg Monthly Usage : 236.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,804.72		
Less : VAT	200.16		
Amount Net of VAT	2,604.56		
Less: BIR 2306	84.33		
BIR 2307	49.68	VATable Sales	2,604.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.55	VAT Zero Rated Sales	0.00
Add : VAT	200.16	VAT Amount	200.16
TOTAL AMOUNT DUE	2,670.71	TOTAL SALES	2,804.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/5720/0/21/08-11-2016/80

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. : 027368235904

Collection Ref. Code	: 1845-59-113-5	Premise Address	: BLK5/ LOT151 /DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 0274120000-6		
Customer Name	: LIMSIACO,ARCHIE P	TOTAL AMOUNT DUE	: 5,592.53 Overdue Bill : 1
Meter Number	: 549288 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02741200006 BC06/341.5/5720/0/21/08-11-2016/80 5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032246769828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985199

03231492566

Date : 08-11-2016

BC06/341.5/5740/1100122/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323149256-6

Collection Ref. Code : 1851-36-917-1

Customer Information----------

Name : CORNEJO,ELLEN RODRIGUEZ

Premise Address : BLOCK 05 LOT 153,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	513057 GS6	Pole No	:	1100122
Serial No	:	59342482	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3319
Period From	:	07-10-2016	Prev Rdg	:	3251
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	720	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		353.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 353.00	7.06
Sub-Total		- 122.42
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 9.12
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		77.28
CURRENT BILL - AUGUST 2016		602.26
TOTAL AMOUNT DUE		955.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,619.24

Your monthly electricity consumption chart

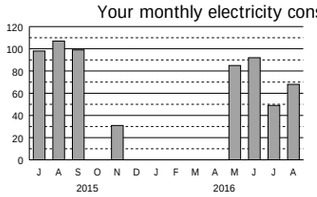

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.26		
Less : VAT	42.26		
Amount Net of VAT	560.00		
Less: BIR 2306	17.87		
BIR 2307	10.55	VATable Sales	560.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.58	VAT Zero Rated Sales	0.00
Add : VAT	42.26	VAT Amount	42.26
TOTAL AMOUNT DUE	573.84	TOTAL SALES	602.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/5740/0/21/08-11-2016/80

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. : 032246769828

Collection Ref. Code	: 1851-36-917-1	Premise Address	: BLOCK 05 LOT 153,DECA HOMES MANDAUE PRIME,JAGOBIAO
Account ID	: 0323149256-6		
Customer Name	: CORNEJO,ELLEN RODRIGUEZ	TOTAL AMOUNT DUE	: 955.27
Meter Number	: 513057 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03231492566 BC06/341.5/5740/0/21/08-11-2016/80 5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708607727491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979171

70831200004

Date : 08-11-2016

BC06/341.5/5790/1100115/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083120000-4

Collection Ref. Code : 1845-54-335-1

Customer Information----------

Name : CAFE,MIGUELITO H

Premise Address : BLK5 /LOT159 / DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479135GS6	Pole No	:	1100115
Serial No	:	65450598	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22352
Period From	:	07-10-2016	Prev Rdg	:	22056
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	726	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		3,022.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,596.74
Transmission Charge	0.3063/kWh	90.66
System Loss Charge	0.885/kWh	261.96
Sub-Total		1,949.36
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	0.0822/kWh	24.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,022.50	60.45
Sub-Total		84.81
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		101.24
Transmission		2.16
System Loss		15.97
Distribution		102.23
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		388.94
CURRENT BILL - AUGUST 2016		3,275.05
TOTAL AMOUNT DUE		6,297.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,650.00

Your monthly electricity consumption chart

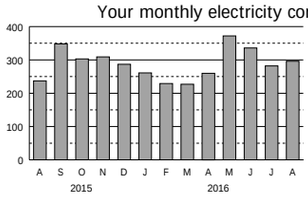

Avg Monthly Usage : 288.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,275.05		
Less : VAT	233.51		
Amount Net of VAT	3,041.54		
Less: BIR 2306	98.38		
BIR 2307	58.01	VATable Sales	3,041.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,885.15	VAT Zero Rated Sales	0.00
Add : VAT	233.51	VAT Amount	233.51
TOTAL AMOUNT DUE	3,118.66	TOTAL SALES	3,275.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/5790/0/21/08-11-2016/80

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. : 708607727491

Collection Ref. Code	: 1845-54-335-1	Premise Address	: BLK5 /LOT159 / DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 7083120000-4		
Customer Name	: CAFE,MIGUELITO H	TOTAL AMOUNT DUE	: 6,297.58
Meter Number	: 479135GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70831200004 BC06/341.5/5790/0/21/08-11-2016/80 5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518097739558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981678

51831200004

Date : 08-11-2016

BC06/341.5/5810/1100115/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5183120000-4

Collection Ref. Code : 1845-43-071-9

Customer Information----------

Name : GONZALEZ,FRANKLIN G

Premise Address : BLK 5 LOT 163 /DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473989GS6	Pole No	:	1100115
Serial No	:	69315449	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	41579
Period From	:	07-10-2016	Prev Rdg	:	41082
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	683	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		4,576.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,681.02
Transmission Charge	0.3063/kWh	152.23
System Loss Charge	0.885/kWh	439.85
Sub-Total		3,273.10
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	0.0822/kWh	40.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,576.00	91.52
Sub-Total		132.43
Government Charges		
Franchise Tax - Local		24.16
Value Added Tax		
Generation		169.99
Transmission		3.63
System Loss		26.79
Distribution		171.25
Others		18.79
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		651.38
CURRENT BILL - AUGUST 2016		5,483.97
TOTAL AMOUNT DUE		10,060.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 0.01

Your monthly electricity consumption chart

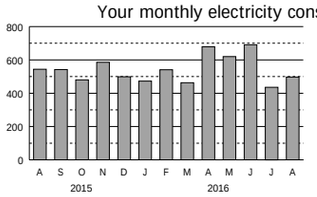

Avg Monthly Usage : 542.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,483.97		
Less : VAT	390.45		
Amount Net of VAT	5,093.52		
Less: BIR 2306	164.50		
BIR 2307	97.14	VATable Sales	5,093.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,831.88	VAT Zero Rated Sales	0.00
Add : VAT	390.45	VAT Amount	390.45
TOTAL AMOUNT DUE	5,222.33	TOTAL SALES	5,483.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/5810/0/21/08-11-2016/80

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. : 518097739558

Collection Ref. Code	: 1845-43-071-9	Premise Address	: BLK 5 LOT 163 /DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 5183120000-4		
Customer Name	: GONZALEZ,FRANKLIN G	TOTAL AMOUNT DUE	: 10,060.20
Meter Number	: 473989GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51831200004 BC06/341.5/5810/0/21/08-11-2016/80 5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507064521402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978986

50741200005

Date : 08-11-2016

BC06/341.5/5900/1100094/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5074120000-5

Collection Ref. Code : 1845-51-023-2

Customer Information----------

Name : FAJARDO,GIOVANNI REY V

Premise Address : BLK5 LOT174 DECA HOMES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477237GS6	Pole No	:	1100094
Serial No	:	53828667	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5644
Period From	:	07-10-2016	Prev Rdg	:	5566
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	608	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		665.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 97.97
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.84
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		92.37
CURRENT BILL - AUGUST 2016		736.26
TOTAL AMOUNT DUE		1,401.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 678.00

Your monthly electricity consumption chart

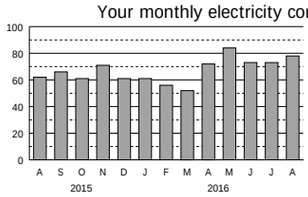

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.26		
Less : VAT	51.99		
Amount Net of VAT	684.27		
Less: BIR 2306	21.95		
BIR 2307	12.94	VATable Sales	684.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.38	VAT Zero Rated Sales	0.00
Add : VAT	51.99	VAT Amount	51.99
TOTAL AMOUNT DUE	701.37	TOTAL SALES	736.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/5900/0/21/08-11-2016/80

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. : 507064521402

Collection Ref. Code	: 1845-51-023-2	Premise Address	: BLK5 LOT174 DECA HOMES,JAGOBIAO,MANDAUE CITY
Account ID	: 5074120000-5		
Customer Name	: FAJARDO,GIOVANNI REY V	TOTAL AMOUNT DUE	: 1,401.89
Meter Number	: 477237GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50741200005

BC06/341.5/5900/0/21/08-11-2016/80

5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608165693579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979370

60831200005

Date : 08-11-2016

BC06/341.5/5940/1100094/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083120000-5

Collection Ref. Code : 1845-43-698-9

Customer Information----------

Name : ANUNCIADO,FRANCISCO N

Premise Address : BLK 5 LOT 178 DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	501272 GS6	Pole No	:	1100094
Serial No	:	56808804	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10264
Period From	:	07-10-2016	Prev Rdg	:	9894
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	254	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		2,913.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,995.93
Transmission Charge	0.3063/kWh	113.33
System Loss Charge	0.885/kWh	327.45
Sub-Total		2,436.71
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	0.0822/kWh	30.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,913.50	58.27
Sub-Total		88.72
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		126.53
Transmission		2.70
System Loss		19.93
Distribution		127.64
Others		12.80
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		483.83
CURRENT BILL - AUGUST 2016		4,072.94
TOTAL AMOUNT DUE		6,986.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 7,822.00

Your monthly electricity consumption chart

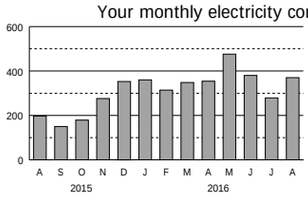

Avg Monthly Usage : 310.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,072.94		
Less : VAT	289.60		
Amount Net of VAT	3,783.34		
Less: BIR 2306	122.03		
BIR 2307	72.14	VATable Sales	3,783.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,589.17	VAT Zero Rated Sales	0.00
Add : VAT	289.60	VAT Amount	289.60
TOTAL AMOUNT DUE	3,878.77	TOTAL SALES	4,072.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/5940/0/21/08-11-2016/80

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. : 608165693579

Collection Ref. Code : 1845-43-698-9

Account ID : 6083120000-5

Customer Name : ANUNCIADO,FRANCISCO N

Meter Number : 501272 GS6

Period : Jul 2016

Premise Address : BLK 5 LOT 178 DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 6,986.49

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

60831200005

BC06/341.5/5940/0/21/08-11-2016/80

5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527886728882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983655

52741200001

Date : 08-11-2016

BC06/341.5/5970/1100080/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5274120000-1

Collection Ref. Code : 1845-44-059-5

Customer Information----------

Name : CONDENO,BEN SUNDAY L

Premise Address : BLK 5 LOT 182 DECA HOMES / MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477608GS6	Pole No	:	1100080
Serial No	:	60789322	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26423
Period From	:	07-10-2016	Prev Rdg	:	26154
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	526	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		3,053.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,451.09
Transmission Charge	0.3063/kWh	82.39
System Loss Charge	0.885/kWh	238.07
Sub-Total		1,771.55
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	0.0822/kWh	22.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,053.50	61.07
Sub-Total		83.21
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		92.00
Transmission		1.96
System Loss		14.51
Distribution		92.96
Others		11.56
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		354.29
CURRENT BILL - AUGUST 2016		2,983.73
TOTAL AMOUNT DUE		6,037.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 4,366.00

Your monthly electricity consumption chart

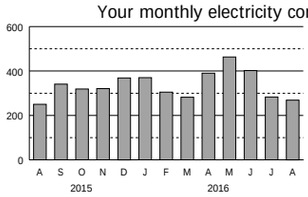

Avg Monthly Usage : 335.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.73		
Less : VAT	212.99		
Amount Net of VAT	2,770.74		
Less: BIR 2306	89.73		
BIR 2307	52.85	VATable Sales	2,770.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,628.16	VAT Zero Rated Sales	0.00
Add : VAT	212.99	VAT Amount	212.99
TOTAL AMOUNT DUE	2,841.15	TOTAL SALES	2,983.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/5970/0/21/08-11-2016/80

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. : 527886728882

Collection Ref. Code	: 1845-44-059-5	Premise Address	: BLK 5 LOT 182 DECA HOMES / MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 5274120000-1		
Customer Name	: CONDENO,BEN SUNDAY L	TOTAL AMOUNT DUE	: 6,037.36
Meter Number	: 477608GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52741200001

BC06/341.5/5970/0/21/08-11-2016/80

5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209025374556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979510

20922942246

Date : 08-11-2016

BC06/341.5/6100/1099994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092294224-6

Collection Ref. Code : 1853-30-764-5

Customer Information----------

Name : COTAPTE,ERMEN SUMALINOG

Premise Address : BLOCK 5 LOT 196 DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	543550 GS6	Pole No	:	1099994
Serial No	:	55770939	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14772
Period From	:	07-10-2016	Prev Rdg	:	14230
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	777	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,684.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,923.76
Transmission Charge	0.3063/kWh	166.01
System Loss Charge	0.885/kWh	479.67
Sub-Total		3,569.44
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	0.0822/kWh	44.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,684.50	113.69
Sub-Total		158.30
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		185.38
Transmission		3.96
System Loss		29.21
Distribution		186.70
Others		22.17
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		712.05
CURRENT BILL - AUGUST 2016		5,995.62
TOTAL AMOUNT DUE		11,680.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,292.00

Your monthly electricity consumption chart

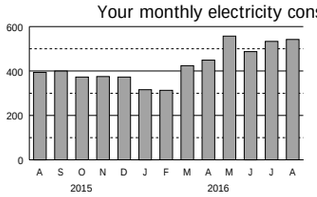

Avg Monthly Usage : 425.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,995.62		
Less : VAT	427.42		
Amount Net of VAT	5,568.20		
Less: BIR 2306	180.07		
BIR 2307	106.20	VATable Sales	5,568.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,281.93	VAT Zero Rated Sales	0.00
Add : VAT	427.42	VAT Amount	427.42
TOTAL AMOUNT DUE	5,709.35	TOTAL SALES	5,995.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6100/0/21/08-11-2016/80

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. : 209025374556

Collection Ref. Code	: 1853-30-764-5	Premise Address	: BLOCK 5 LOT 196 DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 2092294224-6		
Customer Name	: COTAPTE,ERMEN SUMALINOG	TOTAL AMOUNT DUE	: 11,680.03
Meter Number	: 543550 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20922942246 BC06/341.5/6100/0/21/08-11-2016/80 5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087178150242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982351

08741200003

Date : 08-11-2016

BC06/341.5/6130/1099994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0874120000-3

Collection Ref. Code : 1845-45-095-7

Customer Information----------

Name : COTAPTE,ERNILOU S

Premise Address : BLK 5 LOT 199 / DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475076GS6	Pole No	:	1099994
Serial No	:	68316339	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16605
Period From	:	07-10-2016	Prev Rdg	:	16369
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	947	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		2,341.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
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	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,342.00	46.84
Sub-Total		66.27
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.04
CURRENT BILL - AUGUST 2016		2,610.80
TOTAL AMOUNT DUE		4,952.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,402.00

Your monthly electricity consumption chart

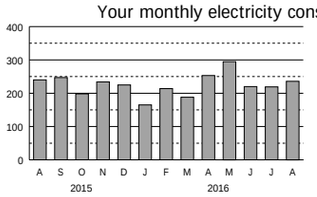

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.80		
Less : VAT	186.11		
Amount Net of VAT	2,424.69		
Less: BIR 2306	78.42		
BIR 2307	46.25	VATable Sales	2,424.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,300.02	VAT Zero Rated Sales	0.00
Add : VAT	186.11	VAT Amount	186.11
TOTAL AMOUNT DUE	2,486.13	TOTAL SALES	2,610.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6130/0/21/08-11-2016/80

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. : 087178150242

Collection Ref. Code	: 1845-45-095-7	Premise Address	: BLK 5 LOT 199 / DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 0874120000-3		
Customer Name	: COTAPTE,ERNILOU S	TOTAL AMOUNT DUE	: 4,952.58
Meter Number	: 475076GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08741200003 BC06/341.5/6130/0/21/08-11-2016/80 5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807717958035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979227

80741200002

Date : 08-11-2016

BC06/341.5/6200/1100052/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074120000-2

Collection Ref. Code : 1845-50-179-9

Customer Information----------

Name : TURBANOS,IRENE F

Premise Address : BLK5/ LOT206/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469927GS6	Pole No	:	1100052
Serial No	:	61102092	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5023
Period From	:	07-10-2016	Prev Rdg	:	4869
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	726	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
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	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,997.50	39.95
Sub-Total		52.63
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		203.74
CURRENT BILL - AUGUST 2016		1,716.21
TOTAL AMOUNT DUE		3,713.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,950.00

Your monthly electricity consumption chart

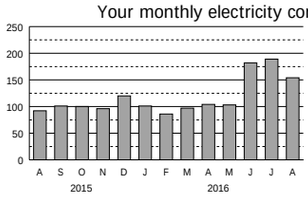

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.21		
Less : VAT	122.80		
Amount Net of VAT	1,593.41		
Less: BIR 2306	51.74		
BIR 2307	30.40	VATable Sales	1,593.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.27	VAT Zero Rated Sales	0.00
Add : VAT	122.80	VAT Amount	122.80
TOTAL AMOUNT DUE	1,634.07	TOTAL SALES	1,716.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6200/0/21/08-11-2016/80

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. : 807717958035

Collection Ref. Code : 1845-50-179-9

Account ID : 8074120000-2

Customer Name : TURBANOS,IRENE F

Meter Number : 469927GS6

Period : Jul 2016

Premise Address : BLK5/ LOT206/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,713.72

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 _____

80741200002

BC06/341.5/6200/0/21/08-11-2016/80

5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607173866003
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979127

60741200004

Date : 08-11-2016

BC06/341.5/6230/1066220/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074120000-4

Collection Ref. Code : 1845-42-674-6

Customer Information----------

Name : GAM,LLOYD S

Premise Address : BLK5 LOT209 DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467970GS6	Pole No	:	1066220
Serial No	:	70853106	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28106
Period From	:	07-10-2016	Prev Rdg	:	27763
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	1299	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		3,995.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,850.28
Transmission Charge	0.3063/kWh	105.06
System Loss Charge	0.885/kWh	303.56
Sub-Total		2,258.90
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	0.0822/kWh	28.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,996.00	79.92
Sub-Total		108.15
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		117.32
Transmission		2.50
System Loss		18.49
Distribution		118.37
Others		14.99
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		451.84
CURRENT BILL - AUGUST 2016		3,805.32
TOTAL AMOUNT DUE		7,801.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,586.00

Your monthly electricity consumption chart

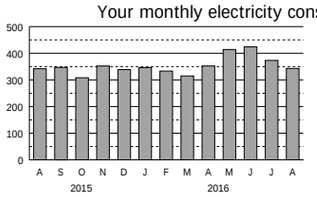

Avg Monthly Usage : 352.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,805.32		
Less : VAT	271.67		
Amount Net of VAT	3,533.65		
Less: BIR 2306	114.45		
BIR 2307	67.41	VATable Sales	3,533.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,351.79	VAT Zero Rated Sales	0.00
Add : VAT	271.67	VAT Amount	271.67
TOTAL AMOUNT DUE	3,623.46	TOTAL SALES	3,805.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6230/0/21/08-11-2016/80

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. : 607173866003

Collection Ref. Code : 1845-42-674-6
Account ID : 6074120000-4
Customer Name : GAM,LLOYD S
Meter Number : 467970GS6
Period : Jul 2016

Premise Address : BLK5 LOT209 DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 7,801.20

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 _____

60741200004

BC06/341.5/6230/0/21/08-11-2016/80

5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427712582914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984098

42741200002

Date : 08-11-2016

BC06/341.5/6240/1100052/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4274120000-2

Collection Ref. Code : 1845-42-992-3

Customer Information----------

Name : DILAN,NESTOR JR. R

Premise Address : BLK5 LOT210 DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473943GS6	Pole No	:	1100052
Serial No	:	71047703	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27250
Period From	:	07-10-2016	Prev Rdg	:	26789
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	1104	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,758.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,486.82
Transmission Charge	0.3063/kWh	141.20
System Loss Charge	0.885/kWh	407.99
Sub-Total		3,036.01
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	0.0822/kWh	37.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,759.00	95.18
Sub-Total		133.12
Government Charges		
Franchise Tax - Local		22.47
Value Added Tax		
Generation		157.66
Transmission		3.36
System Loss		24.85
Distribution		158.89
Others		18.67
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		605.50
CURRENT BILL - AUGUST 2016		5,098.69
TOTAL AMOUNT DUE		9,857.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,577.00

Your monthly electricity consumption chart

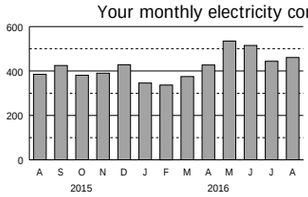

Avg Monthly Usage : 419.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,098.69		
Less : VAT	363.43		
Amount Net of VAT	4,735.26		
Less: BIR 2306	153.10		
BIR 2307	90.31	VATable Sales	4,735.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,491.85	VAT Zero Rated Sales	0.00
Add : VAT	363.43	VAT Amount	363.43
TOTAL AMOUNT DUE	4,855.28	TOTAL SALES	5,098.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6240/0/21/08-11-2016/80

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. : 427712582914

Collection Ref. Code	: 1845-42-992-3	Premise Address	: BLK5 LOT210 DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 4274120000-2		
Customer Name	: DILAN,NESTOR JR. R	TOTAL AMOUNT DUE	: 9,857.67
Meter Number	: 473943GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42741200002 BC06/341.5/6240/0/21/08-11-2016/80 5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439164454088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978863

43941200008

Date : 08-11-2016

BC06/341.5/6250/1100052/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4394120000-8

Collection Ref. Code : 1845-48-824-5

Customer Information----------

Name : VICTORIA,MARIA CECILIA D

Premise Address : BLK5 LOT 211 / DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476558GS6	Pole No	:	1100052
Serial No	:	75328725	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25879
Period From	:	07-10-2016	Prev Rdg	:	25473
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	726	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		3,908.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,190.13
Transmission Charge	0.3063/kWh	124.36
System Loss Charge	0.885/kWh	359.31
Sub-Total		2,673.80
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	0.0822/kWh	33.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,908.00	78.16
Sub-Total		111.58
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		138.85
Transmission		2.96
System Loss		21.89
Distribution		140.00
Others		15.76
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		532.64
CURRENT BILL - AUGUST 2016		4,484.70
TOTAL AMOUNT DUE		8,392.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 5,313.00

Your monthly electricity consumption chart

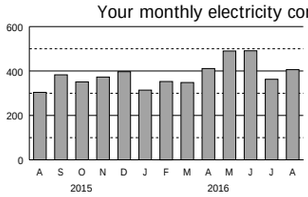

Avg Monthly Usage : 383.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,484.70		
Less : VAT	319.46		
Amount Net of VAT	4,165.24		
Less: BIR 2306	134.58		
BIR 2307	79.44	VATable Sales	4,165.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,951.22	VAT Zero Rated Sales	0.00
Add : VAT	319.46	VAT Amount	319.46
TOTAL AMOUNT DUE	4,270.68	TOTAL SALES	4,484.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6250/0/21/08-11-2016/80

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. : 439164454088

Collection Ref. Code	: 1845-48-824-5	Premise Address	: BLK5 LOT 211 / DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 4394120000-8		
Customer Name	: VICTORIA,MARIA CECILIA D	TOTAL AMOUNT DUE	: 8,392.75
Meter Number	: 476558GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43941200008 BC06/341.5/6250/0/21/08-11-2016/80 5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310569056373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979503

31061200007

Date : 08-11-2016

BC06/341.5/6270/1100052/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3106120000-7

Collection Ref. Code : 1845-55-488-4

Customer Information----------

Name : GALLARDO,FRANCISCO E

Premise Address : BLK 5/LOT 213/DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478967GS6	Pole No	:	1100052
Serial No	:	63830839	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20760
Period From	:	07-10-2016	Prev Rdg	:	20449
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	726	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,130.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,677.66
Transmission Charge	0.3063/kWh	95.26
System Loss Charge	0.885/kWh	275.24
Sub-Total		2,048.16
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,130.50	62.61
Sub-Total		88.21
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		106.37
Transmission		2.27
System Loss		16.77
Distribution		107.38
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		408.51
CURRENT BILL - AUGUST 2016		3,439.75
TOTAL AMOUNT DUE		6,570.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,178.00

Your monthly electricity consumption chart

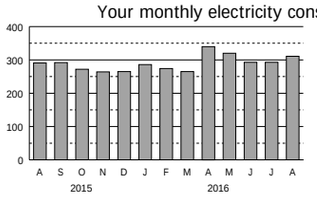

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,439.75		
Less : VAT	245.19		
Amount Net of VAT	3,194.56		
Less: BIR 2306	103.31		
BIR 2307	60.93	VATable Sales	3,194.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,030.32	VAT Zero Rated Sales	0.00
Add : VAT	245.19	VAT Amount	245.19
TOTAL AMOUNT DUE	3,275.51	TOTAL SALES	3,439.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6270/0/21/08-11-2016/80

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. : 310569056373

Collection Ref. Code : 1845-55-488-4

Account ID : 3106120000-7

Customer Name : GALLARDO,FRANCISCO E

Meter Number : 478967GS6

Period : Jul 2016

Premise Address : BLK 5/LOT 213/DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 6,570.26

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 _____

31061200007

BC06/341.5/6270/0/21/08-11-2016/80

5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129792752800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984258

12961468159

Date : 08-11-2016

BC06/341.5/6315/1312003/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1296146815-9

Collection Ref. Code : 1851-83-458-3

Customer Information----------

Name : VELASQUEZ,SUSAN NARBOADA

Premise Address : BLOCK 5 LOT 219,DECA HOMES,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096536	Pole No	:	1312003
Serial No	:	129122302	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5240
Period From	:	07-10-2016	Prev Rdg	:	4835
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	508	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		4,433.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,184.73
Transmission Charge	0.3063/kWh	124.05
System Loss Charge	0.885/kWh	358.43
Sub-Total		2,667.21
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	0.0822/kWh	33.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,433.50	88.67
Sub-Total		122.01
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		138.52
Transmission		2.95
System Loss		21.83
Distribution		139.66
Others		17.01
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		532.67
CURRENT BILL - AUGUST 2016		4,485.71
TOTAL AMOUNT DUE		8,919.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,400.00

Your monthly electricity consumption chart

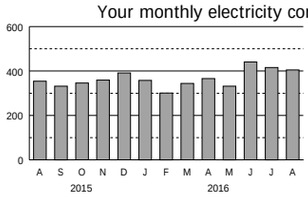

Avg Monthly Usage : 365.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,485.71		
Less : VAT	319.97		
Amount Net of VAT	4,165.74		
Less: BIR 2306	134.80		
BIR 2307	79.46	VATable Sales	4,165.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,951.48	VAT Zero Rated Sales	0.00
Add : VAT	319.97	VAT Amount	319.97
TOTAL AMOUNT DUE	4,271.45	TOTAL SALES	4,485.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6315/0/21/08-11-2016/80

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. : 129792752800

Collection Ref. Code	: 1851-83-458-3	Premise Address	: BLOCK 5 LOT 219,DECA HOMES,JAGOBIAO, MANDAUE CITY		
Account ID	: 1296146815-9				
Customer Name	: VELASQUEZ,SUSAN NARBOADA	TOTAL AMOUNT DUE	: 8,919.30	Overdue Bill	: 1
Meter Number	: MTR1096536				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12961468159

BC06/341.5/6315/0/21/08-11-2016/80

5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856915420780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983373

85629500365

Date : 08-11-2016

BC06/341.5/6355/1312024/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562950036-5

Collection Ref. Code : 1853-24-089-3

Customer Information----------

Name : OUANO,ALBERT LOWEE CAPISTRANO

Premise Address : BLOCK 14 LOT 3,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	534032 GS6	Pole No	:	1312024
Serial No	:	94124931	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13171
Period From	:	07-10-2016	Prev Rdg	:	12899
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	690	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		2,962.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,467.28
Transmission Charge	0.3063/kWh	83.31
System Loss Charge	0.885/kWh	240.72
Sub-Total		1,791.31
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	0.0822/kWh	22.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,963.00	59.26
Sub-Total		81.65
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		93.02
Transmission		1.98
System Loss		14.66
Distribution		93.99
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		357.89
CURRENT BILL - AUGUST 2016		3,014.12
TOTAL AMOUNT DUE		5,977.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,609.00

Your monthly electricity consumption chart

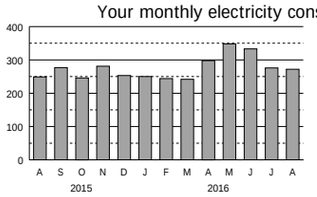

Avg Monthly Usage : 274.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.12		
Less : VAT	215.04		
Amount Net of VAT	2,799.08		
Less: BIR 2306	90.60		
BIR 2307	53.39	VATable Sales	2,799.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,655.09	VAT Zero Rated Sales	0.00
Add : VAT	215.04	VAT Amount	215.04
TOTAL AMOUNT DUE	2,870.13	TOTAL SALES	3,014.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6355/0/21/08-11-2016/80

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. : 856915420780

Collection Ref. Code	: 1853-24-089-3	Premise Address	: BLOCK 14 LOT 3,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY		
Account ID	: 8562950036-5				
Customer Name	: OUANO,ALBERT LOWEE CAPISTRANO	TOTAL AMOUNT DUE	: 5,977.11	Overdue Bill	: 1
Meter Number	: 534032 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85629500365 BC06/341.5/6355/0/21/08-11-2016/80 5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145597471180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980148

14594870165

Date : 08-11-2016

BC06/341.5/6360/1312024/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459487016-5

Collection Ref. Code : 1853-89-323-4

Customer Information----------

Name : BARGAMENTO,MELITA PAUNILLAN

Premise Address : BLK 14 LOT 5,DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015929	Pole No	:	1312024
Serial No	:	121518178	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8735
Period From	:	07-10-2016	Prev Rdg	:	8433
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	666	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,971.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,629.11
Transmission Charge	0.3063/kWh	92.50
System Loss Charge	0.885/kWh	267.27
Sub-Total		1,988.88
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	0.0822/kWh	24.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,972.00	59.44
Sub-Total		84.29
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		103.29
Transmission		2.21
System Loss		16.28
Distribution		104.29
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		396.54
CURRENT BILL - AUGUST 2016		3,338.82
TOTAL AMOUNT DUE		6,310.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,501.00

Your monthly electricity consumption chart

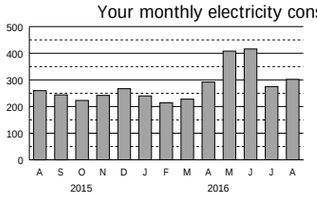

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,338.82		
Less : VAT	237.95		
Amount Net of VAT	3,100.87		
Less: BIR 2306	100.23		
BIR 2307	59.14	VATable Sales	3,100.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,941.50	VAT Zero Rated Sales	0.00
Add : VAT	237.95	VAT Amount	237.95
TOTAL AMOUNT DUE	3,179.45	TOTAL SALES	3,338.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6360/0/21/08-11-2016/80

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. : 145597471180

Collection Ref. Code	: 1853-89-323-4	Premise Address	: BLK 14 LOT 5,DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY		
Account ID	: 1459487016-5				
Customer Name	: BARGAMENTO,MELITA PAUNILLAN	TOTAL AMOUNT DUE	: 6,310.67	Overdue Bill	: 1
Meter Number	: MTR1015929				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14594870165 BC06/341.5/6360/0/21/08-11-2016/80 5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558338357965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983526

55889012161

Date : 08-11-2016

BC06/341.5/6375/1312024/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588901216-1

Collection Ref. Code : 1853-61-554-4

Customer Information----------

Name : CANETE,JOHN PAUL HANDUMON

Premise Address : BLOCK 13 LOT 09,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565128 GS6	Pole No	:	1312024
Serial No	:	53511281	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24402
Period From	:	07-10-2016	Prev Rdg	:	23679
No of Days	:	31	Diff Rdg	:	723
Avg kWh/day	:	23.32	Registered	:	723
Conn Load	:	508	Billed kWh	:	723

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,009.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,900.15
Transmission Charge	0.3063/kWh	221.45
System Loss Charge	0.885/kWh	639.86
Sub-Total		4,761.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,010.00	140.20
Sub-Total		199.71
Government Charges		
Franchise Tax - Local		35.17
Value Added Tax		
Generation		247.29
Transmission		5.28
System Loss		38.97
Distribution		248.85
Others		28.19
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		948.19
CURRENT BILL - AUGUST 2016		7,983.07
TOTAL AMOUNT DUE		14,992.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 8,700.00

Your monthly electricity consumption chart

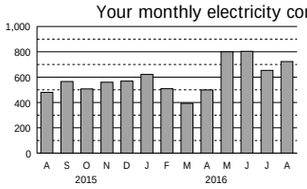

Avg Monthly Usage : 591.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,983.07		
Less : VAT	568.58		
Amount Net of VAT	7,414.49		
Less: BIR 2306	239.55		
BIR 2307	141.40	VATable Sales	7,414.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,033.54	VAT Zero Rated Sales	0.00
Add : VAT	568.58	VAT Amount	568.58
TOTAL AMOUNT DUE	7,602.12	TOTAL SALES	7,983.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6375/0/21/08-11-2016/80

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. : 558338357965

Collection Ref. Code	: 1853-61-554-4	Premise Address	: BLOCK 13 LOT 09,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY		
Account ID	: 5588901216-1				
Customer Name	: CANETE,JOHN PAUL HANDUMON	TOTAL AMOUNT DUE	: 14,992.82	Overdue Bill	: 1
Meter Number	: 565128 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55889012161 BC06/341.5/6375/0/21/08-11-2016/80 5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533619926984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984937

53380613744

Date : 08-11-2016

BC06/341.5/6419/1312010/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338061374-4

Collection Ref. Code : 1855-67-836-5

Customer Information----------

Name : MARCOJOS,EMMYLOU JUBAHIB

Premise Address : BLOCK 13 LOT 02,DECAHOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054237	Pole No	:	1312010
Serial No	:	121433077	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5397
Period From	:	07-10-2016	Prev Rdg	:	4952
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	508	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,884.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,400.51
Transmission Charge	0.3063/kWh	136.30
System Loss Charge	0.885/kWh	393.83
Sub-Total		2,930.64
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,884.50	97.69
Sub-Total		134.32
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		152.20
Transmission		3.25
System Loss		23.99
Distribution		153.39
Others		18.72
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		585.26
CURRENT BILL - AUGUST 2016		4,928.50
TOTAL AMOUNT DUE		9,813.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,000.00

Your monthly electricity consumption chart

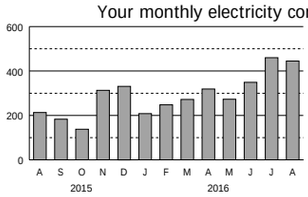

Avg Monthly Usage : 288.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,928.50		
Less : VAT	351.55		
Amount Net of VAT	4,576.95		
Less: BIR 2306	148.11		
BIR 2307	87.30	VATable Sales	4,576.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,341.54	VAT Zero Rated Sales	0.00
Add : VAT	351.55	VAT Amount	351.55
TOTAL AMOUNT DUE	4,693.09	TOTAL SALES	4,928.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6419/0/21/08-11-2016/80

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. : 533619926984

Collection Ref. Code	: 1855-67-836-5	Premise Address	: BLOCK 13 LOT 02,DECAHOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY		
Account ID	: 5338061374-4				
Customer Name	: MARCOJOS,EMMYLOU JUBAHIB	TOTAL AMOUNT DUE	: 9,813.11	Overdue Bill	: 1
Meter Number	: MTR1054237				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53380613744

BC06/341.5/6419/0/21/08-11-2016/80

5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126974424539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983254

12636049913

Date : 08-11-2016

BC06/341.5/6420/1312010/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263604991-3

Collection Ref. Code : 1853-89-290-4

Customer Information----------

Name : ISMAEL,DONN ABDEL AZIZ TROCIO

Premise Address : BLK 13 LOT 01,DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027093	Pole No	:	1312010
Serial No	:	121517899	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5436
Period From	:	07-10-2016	Prev Rdg	:	5329
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	666	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
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	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,615.00	32.30
Sub-Total		41.11
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		5.57
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		142.33
CURRENT BILL - AUGUST 2016		1,199.26
TOTAL AMOUNT DUE		2,814.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,120.00

Your monthly electricity consumption chart

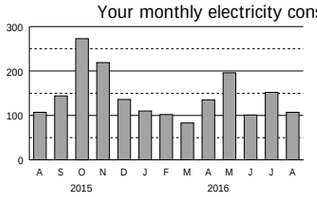

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.26		
Less : VAT	86.07		
Amount Net of VAT	1,113.19		
Less: BIR 2306	36.26		
BIR 2307	21.24	VATable Sales	1,113.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.69	VAT Zero Rated Sales	0.00
Add : VAT	86.07	VAT Amount	86.07
TOTAL AMOUNT DUE	1,141.76	TOTAL SALES	1,199.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6420/0/21/08-11-2016/80

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. : 126974424539

Collection Ref. Code	: 1853-89-290-4	Premise Address	: BLK 13 LOT 01,DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY		
Account ID	: 1263604991-3				
Customer Name	: ISMAEL,DONN ABDEL AZIZ TROCIO	TOTAL AMOUNT DUE	: 2,814.33	Overdue Bill	: 1
Meter Number	: MTR1027093				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12636049913

BC06/341.5/6420/0/21/08-11-2016/80

5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632541340187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985138

63298513373

Date : 08-11-2016

BC06/341.5/6430/1066171/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6329851337-3

Collection Ref. Code : 1857-37-353-7

Customer Information----------

Name : CHARDONNENS,CHIQUI MARIE DELICA

Premise Address : BLK 04 LOT 10,DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006562 EFS6	Pole No	:	1066171
Serial No	:	121429083	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11615
Period From	:	07-10-2016	Prev Rdg	:	11153
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	508	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		3,308.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,492.21
Transmission Charge	0.3063/kWh	141.51
System Loss Charge	0.885/kWh	408.87
Sub-Total		3,042.59
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	0.0822/kWh	37.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,308.50	66.17
Sub-Total		104.20
Government Charges		
Franchise Tax - Local		22.37
Value Added Tax		
Generation		158.01
Transmission		3.37
System Loss		24.89
Distribution		159.23
Others		15.19
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		603.17
CURRENT BILL - AUGUST 2016		5,076.88
TOTAL AMOUNT DUE		8,385.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,723.70

Your monthly electricity consumption chart

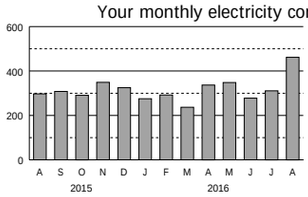

Avg Monthly Usage : 316.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,076.88		
Less : VAT	360.69		
Amount Net of VAT	4,716.19		
Less: BIR 2306	151.97		
BIR 2307	89.92	VATable Sales	4,716.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,474.30	VAT Zero Rated Sales	0.00
Add : VAT	360.69	VAT Amount	360.69
TOTAL AMOUNT DUE	4,834.99	TOTAL SALES	5,076.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6430/0/21/08-11-2016/80

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. : 632541340187

Collection Ref. Code	: 1857-37-353-7	Premise Address	: BLK 04 LOT 10,DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY		
Account ID	: 6329851337-3				
Customer Name	: CHARDONNENS,CHIQUI MARIE DELICA	TOTAL AMOUNT DUE	: 8,385.44	Overdue Bill	: 1
Meter Number	: 006562 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63298513373 BC06/341.5/6430/0/21/08-11-2016/80 5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995993781070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985023

99589375916

Date : 08-11-2016

BC06/341.5/6441/1066164/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958937591-6

Collection Ref. Code : 1859-49-140-5

Customer Information----------

Name : JALUAG,VENUS ARDABA

Premise Address : BLOCK 04 LOT 08,DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016822	Pole No	:	1066164
Serial No	:	121754245	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1592
Period From	:	07-10-2016	Prev Rdg	:	1510
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	508	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		534.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 67.28
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.98
CURRENT BILL - AUGUST 2016		812.36
TOTAL AMOUNT DUE		1,346.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 800.00

Your monthly electricity consumption chart

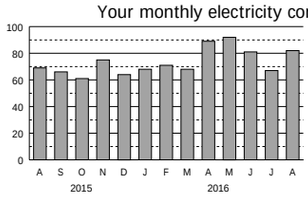

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.36		
Less : VAT	57.35		
Amount Net of VAT	755.01		
Less: BIR 2306	24.20		
BIR 2307	14.32	VATable Sales	755.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.49	VAT Zero Rated Sales	0.00
Add : VAT	57.35	VAT Amount	57.35
TOTAL AMOUNT DUE	773.84	TOTAL SALES	812.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6441/0/21/08-11-2016/80

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. : 995993781070

Collection Ref. Code	: 1859-49-140-5	Premise Address	: BLOCK 04 LOT 08,DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY		
Account ID	: 9958937591-6				
Customer Name	: JALUAG,VENUS ARDABA	TOTAL AMOUNT DUE	: 1,346.93	Overdue Bill	: 1
Meter Number	: MTR1016822				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99589375916

BC06/341.5/6441/0/21/08-11-2016/80

5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410124416524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980006

41082679717

Date : 08-11-2016

BC06/341.5/6445/1066164/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108267971-7

Collection Ref. Code : 1857-55-842-1

Customer Information----------

Name : FERNANDO,WILSON ROBINSON

Premise Address : BLOCK 04 LOT 07,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4023 EIS6	Pole No	:	1066164
Serial No	:	83303627	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7111
Period From	:	07-10-2016	Prev Rdg	:	6864
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	350	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		2,561.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,332.42
Transmission Charge	0.3063/kWh	75.66
System Loss Charge	0.885/kWh	218.60
Sub-Total		1,626.68
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	0.0822/kWh	20.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,561.50	51.23
Sub-Total		71.56
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		84.48
Transmission		1.80
System Loss		13.31
Distribution		85.41
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		324.76
CURRENT BILL - AUGUST 2016		2,734.74
TOTAL AMOUNT DUE		5,296.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,901.00

Your monthly electricity consumption chart

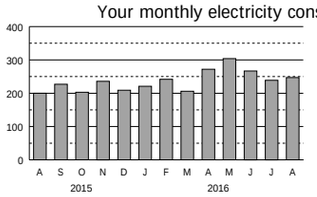

Avg Monthly Usage : 236.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.74		
Less : VAT	195.03		
Amount Net of VAT	2,539.71		
Less: BIR 2306	82.17		
BIR 2307	48.44	VATable Sales	2,539.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,409.10	VAT Zero Rated Sales	0.00
Add : VAT	195.03	VAT Amount	195.03
TOTAL AMOUNT DUE	2,604.13	TOTAL SALES	2,734.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6445/0/21/08-11-2016/80

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. : 410124416524

Collection Ref. Code	: 1857-55-842-1	Premise Address	: BLOCK 04 LOT 07,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY
Account ID	: 4108267971-7		
Customer Name	: FERNANDO,WILSON ROBINSON	TOTAL AMOUNT DUE	: 5,296.00
Meter Number	: 4023 EIS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41082679717 BC06/341.5/6445/0/21/08-11-2016/80 5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146584343199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980214

14638424425

Date : 08-11-2016

BC06/341.5/6570/1066192/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463842442-5

Collection Ref. Code : 1849-65-608-8

Customer Information----------

Name : ESPINA,CHELO SALUBRE

Premise Address : BLOCK 09 LOT 06,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	548614 GS6	Pole No	:	1066192
Serial No	:	26064748	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10555
Period From	:	07-10-2016	Prev Rdg	:	10213
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	777	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,227.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,844.88
Transmission Charge	0.3063/kWh	104.75
System Loss Charge	0.885/kWh	302.67
Sub-Total		2,252.30
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,227.50	64.55
Sub-Total		92.70
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		116.97
Transmission		2.50
System Loss		18.42
Distribution		118.03
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		448.61
CURRENT BILL - AUGUST 2016		3,777.18
TOTAL AMOUNT DUE		7,004.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,314.00

Your monthly electricity consumption chart

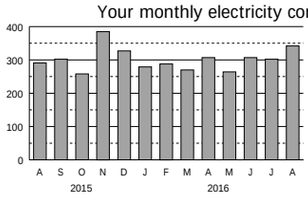

Avg Monthly Usage : 301.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,777.18		
Less : VAT	269.04		
Amount Net of VAT	3,508.14		
Less: BIR 2306	113.35		
BIR 2307	66.90	VATable Sales	3,508.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,327.89	VAT Zero Rated Sales	0.00
Add : VAT	269.04	VAT Amount	269.04
TOTAL AMOUNT DUE	3,596.93	TOTAL SALES	3,777.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6570/0/21/08-11-2016/80

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. : 146584343199

Collection Ref. Code	: 1849-65-608-8	Premise Address	: BLOCK 09 LOT 06,DECA HOMES MANDAUE PRIME		
Account ID	: 1463842442-5				
Customer Name	: ESPINA,CHELO SALUBRE	TOTAL AMOUNT DUE	: 7,004.91	Overdue Bill	: 1
Meter Number	: 548614 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14638424425 BC06/341.5/6570/0/21/08-11-2016/80 5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510372845346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979798

51042699036

Date : 08-11-2016

BC06/341.5/6583/1167745/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104269903-6

Collection Ref. Code : 1855-79-908-1

Customer Information----------

Name : BATARA,LEONARDO JR. ULMO

Premise Address : BLOCK 01 LOT 09 DECA HOMES,MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6937 EES6	Pole No	:	1167745
Serial No	:	05845051	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10933
Period From	:	07-10-2016	Prev Rdg	:	10606
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	508	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,460.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,763.97
Transmission Charge	0.3063/kWh	100.16
System Loss Charge	0.885/kWh	289.40
Sub-Total		2,153.53
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	0.0822/kWh	26.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,460.50	69.21
Sub-Total		96.13
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		111.84
Transmission		2.38
System Loss		17.62
Distribution		112.88
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		429.91
CURRENT BILL - AUGUST 2016		3,620.22
TOTAL AMOUNT DUE		7,080.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,628.00

Your monthly electricity consumption chart

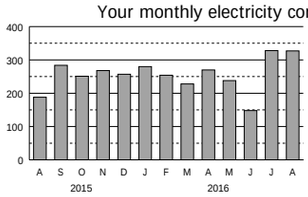

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,620.22		
Less : VAT	258.17		
Amount Net of VAT	3,362.05		
Less: BIR 2306	108.76		
BIR 2307	64.13	VATable Sales	3,362.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,189.16	VAT Zero Rated Sales	0.00
Add : VAT	258.17	VAT Amount	258.17
TOTAL AMOUNT DUE	3,447.33	TOTAL SALES	3,620.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6583/0/21/08-11-2016/80

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. : 510372845346

Collection Ref. Code	: 1855-79-908-1	Premise Address	: BLOCK 01 LOT 09 DECA HOMES,MANDAUE PRIME,JAGOBIAO, MANDAUE CITY		
Account ID	: 5104269903-6				
Customer Name	: BATARA,LEONARDO JR. ULMO	TOTAL AMOUNT DUE	: 7,080.62	Overdue Bill	: 1
Meter Number	: 6937 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51042699036

BC06/341.5/6583/0/21/08-11-2016/80

5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545899495879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980187

54521200003

Date : 08-11-2016

BC06/341.5/6600/1066192/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452120000-3

Collection Ref. Code : 1845-22-701-8

Customer Information----------

Name : VELMONTE,GLENN L

Premise Address : BLK9 LOT 10 DECA HOMES SUBD,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464884GS6	Pole No	:	1066192
Serial No	:	65184996	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14141
Period From	:	07-10-2016	Prev Rdg	:	14006
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	894	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		1,551.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
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	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		42.15
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.85
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		178.15
CURRENT BILL - AUGUST 2016		1,500.64
TOTAL AMOUNT DUE		3,052.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,200.00

Your monthly electricity consumption chart

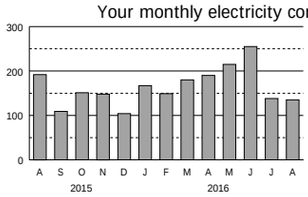

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.64		
Less : VAT	107.23		
Amount Net of VAT	1,393.41		
Less: BIR 2306	45.18		
BIR 2307	26.58	VATable Sales	1,393.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.65	VAT Zero Rated Sales	0.00
Add : VAT	107.23	VAT Amount	107.23
TOTAL AMOUNT DUE	1,428.88	TOTAL SALES	1,500.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6600/0/21/08-11-2016/80

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. : 545899495879

Collection Ref. Code : 1845-22-701-8

Account ID : 5452120000-3

Customer Name : VELMONTE,GLENN L

Meter Number : 464884GS6

Period : Jul 2016

Premise Address : BLK9 LOT 10 DECA HOMES SUBD,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,052.20

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

54521200003 BC06/341.5/6600/0/21/08-11-2016/80 5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483161989978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981185

48322890012

Date : 08-11-2016

BC06/341.5/6660/1066206/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832289001-2

Collection Ref. Code : 1851-23-803-4

Customer Information----------

Name : DUHAYLUNGSOD,DAPHNE SEARES

Premise Address : BLOCK 9 LOT 17 DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	508171 GS6	Pole No	:	1066206
Serial No	:	67582846	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9399
Period From	:	07-10-2016	Prev Rdg	:	9202
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	677	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		2,255.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
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	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,256.00	45.12
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.68
CURRENT BILL - AUGUST 2016		2,187.07
TOTAL AMOUNT DUE		4,443.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,066.00

Your monthly electricity consumption chart

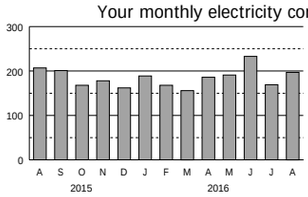

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.07		
Less : VAT	156.19		
Amount Net of VAT	2,030.88		
Less: BIR 2306	65.80		
BIR 2307	38.74	VATable Sales	2,030.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.34	VAT Zero Rated Sales	0.00
Add : VAT	156.19	VAT Amount	156.19
TOTAL AMOUNT DUE	2,082.53	TOTAL SALES	2,187.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6660/0/21/08-11-2016/80

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. : 483161989978

Collection Ref. Code	: 1851-23-803-4	Premise Address	: BLOCK 9 LOT 17 DECA HOMES MANDAUE PRIME,JAGOBIAO
Account ID	: 4832289001-2		
Customer Name	: DUHAYLUNGSOD,DAPHNE SEARES	TOTAL AMOUNT DUE	: 4,443.01
Meter Number	: 508171 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48322890012 BC06/341.5/6660/0/21/08-11-2016/80 5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391559921876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984036

39139905879

Date : 08-11-2016

BC06/341.5/6690/1066213/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913990587-9

Collection Ref. Code : 1853-33-329-8

Customer Information----------

Name : JALUAG,VENUS ARDABA

Premise Address : BLOCK 09 LOT 20,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548954 GS6	Pole No	:	1066213
Serial No	:	18803677	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10838
Period From	:	07-10-2016	Prev Rdg	:	10611
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	508	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		2,818.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
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	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,818.00	56.36
Sub-Total		75.05
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		299.68
CURRENT BILL - AUGUST 2016		2,524.21
TOTAL AMOUNT DUE		5,342.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,830.00

Your monthly electricity consumption chart

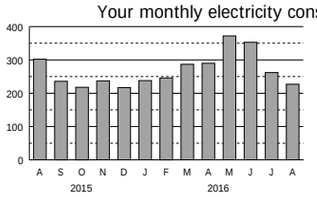

Avg Monthly Usage : 268.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.21		
Less : VAT	180.41		
Amount Net of VAT	2,343.80		
Less: BIR 2306	76.00		
BIR 2307	44.71	VATable Sales	2,343.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.09	VAT Zero Rated Sales	0.00
Add : VAT	180.41	VAT Amount	180.41
TOTAL AMOUNT DUE	2,403.50	TOTAL SALES	2,524.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6690/0/21/08-11-2016/80

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. : 391559921876

Collection Ref. Code	: 1853-33-329-8	Premise Address	: BLOCK 09 LOT 20,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY
Account ID	: 3913990587-9		
Customer Name	: JALUAG,VENUS ARDABA	TOTAL AMOUNT DUE	: 5,342.37
Meter Number	: 548954 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39139905879 BC06/341.5/6690/0/21/08-11-2016/80 5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485340725523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981463

48531200003

Date : 08-11-2016

BC06/341.5/6730/1066220/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853120000-3

Collection Ref. Code : 1845-35-329-3

Customer Information----------

Name : DIGNOS,FRANCIS R

Premise Address : BLK 09 LOT 25 DECA HOMES- MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469984GS6	Pole No	:	1066220
Serial No	:	60778303	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11306
Period From	:	07-10-2016	Prev Rdg	:	11187
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	508	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		1,366.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
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	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,367.00	27.34
Sub-Total		37.13
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.12
CURRENT BILL - AUGUST 2016		1,323.44
TOTAL AMOUNT DUE		2,690.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,679.00

Your monthly electricity consumption chart

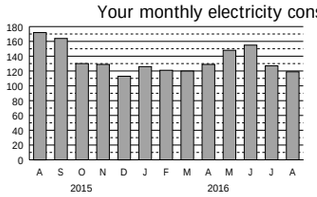

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.44		
Less : VAT	94.60		
Amount Net of VAT	1,228.84		
Less: BIR 2306	39.86		
BIR 2307	23.44	VATable Sales	1,228.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.54	VAT Zero Rated Sales	0.00
Add : VAT	94.60	VAT Amount	94.60
TOTAL AMOUNT DUE	1,260.14	TOTAL SALES	1,323.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6730/0/21/08-11-2016/80

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. : 485340725523

Collection Ref. Code	: 1845-35-329-3	Premise Address	: BLK 09 LOT 25 DECA HOMES- MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 4853120000-3		
Customer Name	: DIGNOS,FRANCIS R	TOTAL AMOUNT DUE	: 2,690.31
Meter Number	: 469984GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48531200003 BC06/341.5/6730/0/21/08-11-2016/80 5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435783184152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977814

43531200004

Date : 08-11-2016

BC06/341.5/6740/1066220/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353120000-4

Collection Ref. Code : 1845-28-149-7

Customer Information----------

Name : RUBIA,LILIA A

Premise Address : BLK 9 LOT 26 DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467121GS6	Pole No	:	1066220
Serial No	:	71084096	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11613
Period From	:	07-10-2016	Prev Rdg	:	11396
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	726	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		2,315.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
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	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,316.00	46.32
Sub-Total		64.18
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		285.56
CURRENT BILL - AUGUST 2016		2,404.74
TOTAL AMOUNT DUE		4,720.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,101.00

Your monthly electricity consumption chart

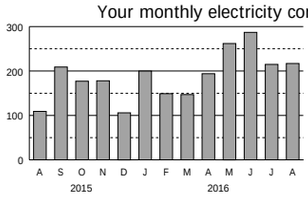

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.74		
Less : VAT	171.58		
Amount Net of VAT	2,233.16		
Less: BIR 2306	72.29		
BIR 2307	42.60	VATable Sales	2,233.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.27	VAT Zero Rated Sales	0.00
Add : VAT	171.58	VAT Amount	171.58
TOTAL AMOUNT DUE	2,289.85	TOTAL SALES	2,404.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6740/0/21/08-11-2016/80

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. : 435783184152

Collection Ref. Code : 1845-28-149-7

Account ID : 4353120000-4

Customer Name : RUBIA,LILIA A

Meter Number : 467121GS6

Period : Jul 2016

Premise Address : BLK 9 LOT 26 DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 4,720.52

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 _____

43531200004 BC06/341.5/6740/0/21/08-11-2016/80 5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445885187200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980395

44521200004

Date : 08-11-2016

BC06/341.5/6750/1066220/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4452120000-4

Collection Ref. Code : 1845-22-488-4

Customer Information----------

Name : GARCIA,LARRIMAR L

Premise Address : BLK9 LOT27 DECA HOMES SUBD.,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	10013 EES6	Pole No	:	1066220
Serial No	:	06593325	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17314
Period From	:	07-10-2016	Prev Rdg	:	16736
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	926	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		5,589.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,117.96
Transmission Charge	0.3063/kWh	177.04
System Loss Charge	0.885/kWh	511.53
Sub-Total		3,806.53
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	0.0822/kWh	47.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,589.50	111.79
Sub-Total		159.37
Government Charges		
Franchise Tax - Local		28.12
Value Added Tax		
Generation		197.69
Transmission		4.21
System Loss		31.16
Distribution		199.06
Others		22.50
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		758.10
CURRENT BILL - AUGUST 2016		6,382.83
TOTAL AMOUNT DUE		11,972.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,392.00

Your monthly electricity consumption chart

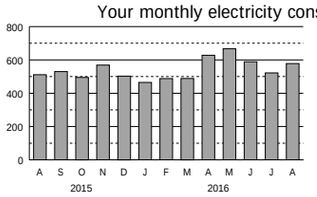

Avg Monthly Usage : 541.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,382.83		
Less : VAT	454.62		
Amount Net of VAT	5,928.21		
Less: BIR 2306	191.55		
BIR 2307	113.06	VATable Sales	5,928.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,623.60	VAT Zero Rated Sales	0.00
Add : VAT	454.62	VAT Amount	454.62
TOTAL AMOUNT DUE	6,078.22	TOTAL SALES	6,382.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6750/0/21/08-11-2016/80

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. : 445885187200

Collection Ref. Code	: 1845-22-488-4	Premise Address	: BLK9 LOT27 DECA HOMES SUBD.,JAGOBIAO,MANDAUE CITY
Account ID	: 4452120000-4		
Customer Name	: GARCIA,LARRIMAR L	TOTAL AMOUNT DUE	: 11,972.30 Overdue Bill : 1
Meter Number	: 10013 EES6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44521200004 BC06/341.5/6750/0/21/08-11-2016/80 5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715863886281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981476

71521200007

Date : 08-11-2016

BC06/341.5/6760/1066220/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7152120000-7

Collection Ref. Code : 1845-21-674-1

Customer Information----------

Name : SASUMAN,ARBETH N

Premise Address : BLK 9 LOT 28 ALINSUG ST.,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463114GS6	Pole No	:	1066220
Serial No	:	65296237	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17826
Period From	:	07-10-2016	Prev Rdg	:	17708
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	744	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		808.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
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	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 809.00	16.18
Sub-Total		25.89
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.45
CURRENT BILL - AUGUST 2016		1,300.08
TOTAL AMOUNT DUE		2,108.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 3,118.00

Your monthly electricity consumption chart

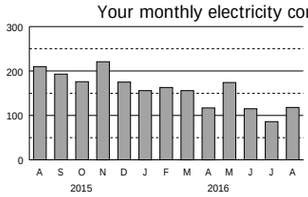

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.08		
Less : VAT	92.50		
Amount Net of VAT	1,207.58		
Less: BIR 2306	38.97		
BIR 2307	23.03	VATable Sales	1,207.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.58	VAT Zero Rated Sales	0.00
Add : VAT	92.50	VAT Amount	92.50
TOTAL AMOUNT DUE	1,238.08	TOTAL SALES	1,300.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6760/0/21/08-11-2016/80

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. : 715863886281

Collection Ref. Code	: 1845-21-674-1	Premise Address	: BLK 9 LOT 28 ALINSUG ST.,JAGOBIAO,MANDAUE CITY		
Account ID	: 7152120000-7				
Customer Name	: SASUMAN,ARBETH N	TOTAL AMOUNT DUE	: 2,108.92	Overdue Bill	: 1
Meter Number	: 463114GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71521200007 BC06/341.5/6760/0/21/08-11-2016/80 5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175599157957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979598

17521200000

Date : 08-11-2016

BC06/341.5/6800/1066234/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752120000-0

Collection Ref. Code : 1845-23-053-1

Customer Information----------

Name : JANDAG,RICHARD T

Premise Address : BLK9 LOT33 DECA HOMES MANDAUE PRIME SUBD,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465188GS6	Pole No	:	1066234
Serial No	:	63375695	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12745
Period From	:	07-10-2016	Prev Rdg	:	12652
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	844	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		1,231.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		- 19.55
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.03
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		118.62
CURRENT BILL - AUGUST 2016		982.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,106.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,736.00

Your monthly electricity consumption chart

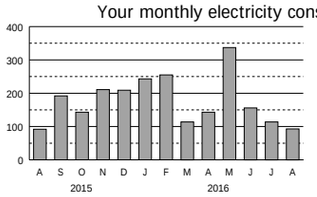

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.66		
Less : VAT	70.00		
Amount Net of VAT	912.66		
Less: BIR 2306	29.52		
BIR 2307	17.37	VATable Sales	912.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.77	VAT Zero Rated Sales	0.00
Add : VAT	70.00	VAT Amount	70.00
TOTAL AMOUNT DUE	935.77	TOTAL SALES	982.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6800/0/21/08-11-2016/80

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. : 175599157957

Collection Ref. Code : 1845-23-053-1

Account ID : 1752120000-0

Customer Name : JANDAG,RICHARD T

Meter Number : 465188GS6

Period : Jul 2016

Premise Address : BLK9 LOT33 DECA HOMES MANDAUE PRIME SUBD,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,106.54

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 _____

17521200000 BC06/341.5/6800/0/21/08-11-2016/80 5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235353786254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977805

23521200008

Date : 08-11-2016

BC06/341.5/6850/1066241/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352120000-8

Collection Ref. Code : 1845-22-068-4

Customer Information----------

Name : OCAMPO,MARVIN J

Premise Address : BLK9 LOT39 DECA HOMES SUBD.,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549542 GS6	Pole No	:	1066241
Serial No	:	52595590	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21497
Period From	:	07-10-2016	Prev Rdg	:	20904
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	744	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		6,436.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,198.88
Transmission Charge	0.3063/kWh	181.64
System Loss Charge	0.885/kWh	524.81
Sub-Total		3,905.33
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	0.0822/kWh	48.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,437.00	128.74
Sub-Total		177.55
Government Charges		
Franchise Tax - Local		28.92
Value Added Tax		
Generation		202.81
Transmission		4.32
System Loss		31.96
Distribution		204.21
Others		24.78
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		779.50
CURRENT BILL - AUGUST 2016		6,564.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,893.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 7,200.10

Your monthly electricity consumption chart

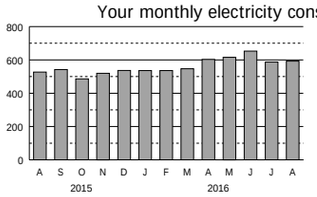

Avg Monthly Usage : 560.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,564.14		
Less : VAT	468.08		
Amount Net of VAT	6,096.06		
Less: BIR 2306	197.19		
BIR 2307	116.27	VATable Sales	6,096.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,782.60	VAT Zero Rated Sales	0.00
Add : VAT	468.08	VAT Amount	468.08
TOTAL AMOUNT DUE	6,250.68	TOTAL SALES	6,564.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6850/0/21/08-11-2016/80

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. : 235353786254

Collection Ref. Code	: 1845-22-068-4	Premise Address	: BLK9 LOT39 DECA HOMES SUBD.,JAGOBIAO,MANDAUE CITY		
Account ID	: 2352120000-8				
Customer Name	: OCAMPO,MARVIN J	TOTAL AMOUNT DUE	: 12,893.32	Overdue Bill	: 1
Meter Number	: 549542 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23521200008

BC06/341.5/6850/0/21/08-11-2016/80

5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385302907598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982048

38521200006

Date : 08-11-2016

BC06/341.5/6870/1066241/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3852120000-6

Collection Ref. Code : 1845-23-401-4

Customer Information----------

Name : WONG,TAM TUE JR. A

Premise Address : BLK9 LOT41 DECA HOMES SUBD.MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465314GS6	Pole No	:	1066241
Serial No	:	60940806	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26468
Period From	:	07-10-2016	Prev Rdg	:	26049
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	1004	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,038.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,260.25
Transmission Charge	0.3063/kWh	128.34
System Loss Charge	0.885/kWh	370.82
Sub-Total		2,759.41
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,039.00	80.78
Sub-Total		115.27
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		143.30
Transmission		3.06
System Loss		22.57
Distribution		144.47
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		549.68
CURRENT BILL - AUGUST 2016		4,628.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,559.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 5,060.00

Your monthly electricity consumption chart

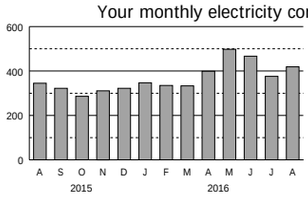

Avg Monthly Usage : 366.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,628.24		
Less : VAT	329.68		
Amount Net of VAT	4,298.56		
Less: BIR 2306	138.92		
BIR 2307	81.98	VATable Sales	4,298.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,077.66	VAT Zero Rated Sales	0.00
Add : VAT	329.68	VAT Amount	329.68
TOTAL AMOUNT DUE	4,407.34	TOTAL SALES	4,628.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6870/0/21/08-11-2016/80

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. : 385302907598

Collection Ref. Code	: 1845-23-401-4	Premise Address	: BLK9 LOT41 DECA HOMES SUBD.MANDAUE PRIME,JAGOBIAO,MANDAUE CITY
Account ID	: 3852120000-6		
Customer Name	: WONG,TAM TUE JR. A	TOTAL AMOUNT DUE	: 8,559.55
Meter Number	: 465314GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38521200006

BC06/341.5/6870/0/21/08-11-2016/80

5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766358562049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977358

76668943129

Date : 08-11-2016

BC06/341.5/6910/1066220/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7666894312-9

Collection Ref. Code : 1851-16-083-3

Customer Information----------

Name : ARCELO,ELMER SELANOVA

Premise Address : BLK9 LOT 45,MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	505131 GS6	Pole No	:	1066220
Serial No	:	62655232	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13127
Period From	:	07-10-2016	Prev Rdg	:	12907
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	472	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		2,291.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
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	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,292.00	45.84
Sub-Total		63.95
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		289.37
CURRENT BILL - AUGUST 2016		2,436.67
TOTAL AMOUNT DUE		4,728.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,970.00

Your monthly electricity consumption chart

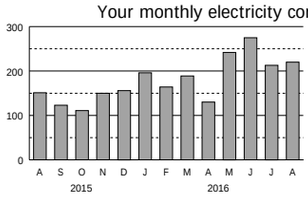

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.67		
Less : VAT	173.82		
Amount Net of VAT	2,262.85		
Less: BIR 2306	73.22		
BIR 2307	43.16	VATable Sales	2,262.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,146.47	VAT Zero Rated Sales	0.00
Add : VAT	173.82	VAT Amount	173.82
TOTAL AMOUNT DUE	2,320.29	TOTAL SALES	2,436.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6910/0/21/08-11-2016/80

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. : 766358562049

Collection Ref. Code	: 1851-16-083-3	Premise Address	: BLK9 LOT 45,MANDAUE PRIME,JAGOBIAO		
Account ID	: 7666894312-9				
Customer Name	: ARCELO,ELMER SELANOVA	TOTAL AMOUNT DUE	: 4,728.55	Overdue Bill	: 1
Meter Number	: 505131 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76668943129 BC06/341.5/6910/0/21/08-11-2016/80 5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595528864936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984529

59521200002

Date : 08-11-2016

BC06/341.5/6940/1066255/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5952120000-2

Collection Ref. Code : 1845-22-662-3

Customer Information----------

Name : MANULAT,METUSHAEL J

Premise Address : BLK 09 LOT 48 DECA HOMES SUBD.,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	287335SS6	Pole No	:	1066255
Serial No	:	31910875	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	38090
Period From	:	07-10-2016	Prev Rdg	:	37646
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	926	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,352.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,395.11
Transmission Charge	0.3063/kWh	136.00
System Loss Charge	0.885/kWh	392.94
Sub-Total		2,924.05
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,352.50	127.05
Sub-Total		163.60
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		151.86
Transmission		3.23
System Loss		23.93
Distribution		153.05
Others		22.25
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		587.67
CURRENT BILL - AUGUST 2016		4,950.74
TOTAL AMOUNT DUE		11,303.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 7,837.00

Your monthly electricity consumption chart

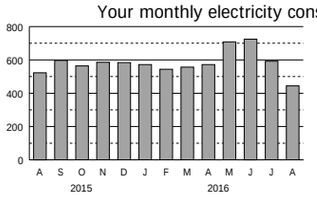

Avg Monthly Usage : 582.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,950.74		
Less : VAT	354.32		
Amount Net of VAT	4,596.42		
Less: BIR 2306	149.26		
BIR 2307	87.70	VATable Sales	4,596.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,359.46	VAT Zero Rated Sales	0.00
Add : VAT	354.32	VAT Amount	354.32
TOTAL AMOUNT DUE	4,713.78	TOTAL SALES	4,950.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/6940/0/21/08-11-2016/80

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. : 595528864936

Collection Ref. Code	: 1845-22-662-3	Premise Address	: BLK 09 LOT 48 DECA HOMES SUBD.,JAGOBIAO,MANDAUE CITY
Account ID	: 5952120000-2		
Customer Name	: MANULAT,METUSHAEL J	TOTAL AMOUNT DUE	: 11,303.20
Meter Number	: 287335SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59521200002

BC06/341.5/6940/0/21/08-11-2016/80

5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287463230776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983022

28778126947

Date : 08-11-2016

BC06/341.5/7050/1134433/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877812694-7

Collection Ref. Code : 1851-70-104-4

Customer Information----------

Name : ARENGO,MANUEL JR.RACOMA

Premise Address : BLOCK9 LOT61,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	527658 GS6	Pole No	:	1134433
Serial No	:	99484582	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16661
Period From	:	07-10-2016	Prev Rdg	:	16282
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	777	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,689.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,044.48
Transmission Charge	0.3063/kWh	116.09
System Loss Charge	0.885/kWh	335.42
Sub-Total		2,495.99
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	0.0822/kWh	31.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,690.00	73.80
Sub-Total		104.99
Government Charges		
Franchise Tax - Local		18.45
Value Added Tax		
Generation		129.62
Transmission		2.76
System Loss		20.43
Distribution		130.73
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		497.36
CURRENT BILL - AUGUST 2016		4,187.77
TOTAL AMOUNT DUE		7,877.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,505.00

Your monthly electricity consumption chart

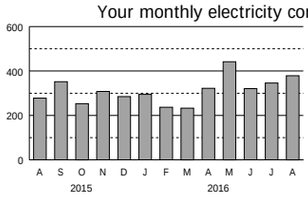

Avg Monthly Usage : 311.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,187.77		
Less : VAT	298.35		
Amount Net of VAT	3,889.42		
Less: BIR 2306	125.70		
BIR 2307	74.18	VATable Sales	3,889.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,689.54	VAT Zero Rated Sales	0.00
Add : VAT	298.35	VAT Amount	298.35
TOTAL AMOUNT DUE	3,987.89	TOTAL SALES	4,187.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/7050/0/21/08-11-2016/80

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. : 287463230776

Collection Ref. Code	: 1851-70-104-4	Premise Address	: BLOCK9 LOT61,DECA HOMES MANDAUE PRIME,JAGOBIAO
Account ID	: 2877812694-7		
Customer Name	: ARENGO,MANUEL JR.RACOMA	TOTAL AMOUNT DUE	: 7,877.61 Overdue Bill : 1
Meter Number	: 527658 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28778126947 BC06/341.5/7050/0/21/08-11-2016/80 5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903521751729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978023

90307766247

Date : 08-11-2016

BC06/341.5/7059/1312010/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030776624-7

Collection Ref. Code : 1859-77-416-4

Customer Information----------

Name : BRIONES,NELFA RIVERA

Premise Address : BLOCK 09 LOT 63,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038394	Pole No	:	1312010
Serial No	:	126818820	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3700
Period From	:	07-10-2016	Prev Rdg	:	3432
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	566	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		2,929.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,445.70
Transmission Charge	0.3063/kWh	82.09
System Loss Charge	0.885/kWh	237.18
Sub-Total		1,764.97
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	0.0822/kWh	22.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,929.50	58.59
Sub-Total		80.65
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		91.65
Transmission		1.95
System Loss		14.46
Distribution		92.62
Others		11.25
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		352.70
CURRENT BILL - AUGUST 2016		2,970.15
TOTAL AMOUNT DUE		5,899.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,495.00

Your monthly electricity consumption chart

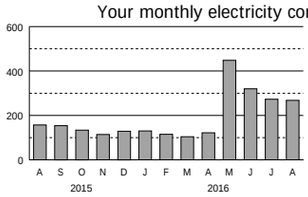

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,970.15		
Less : VAT	211.93		
Amount Net of VAT	2,758.22		
Less: BIR 2306	89.29		
BIR 2307	52.61	VATable Sales	2,758.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,616.32	VAT Zero Rated Sales	0.00
Add : VAT	211.93	VAT Amount	211.93
TOTAL AMOUNT DUE	2,828.25	TOTAL SALES	2,970.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/7059/0/21/08-11-2016/80

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. : 903521751729

Collection Ref. Code	: 1859-77-416-4	Premise Address	: BLOCK 09 LOT 63,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY
Account ID	: 9030776624-7		
Customer Name	: BRIONES,NELFA RIVERA	TOTAL AMOUNT DUE	: 5,899.42
Meter Number	: MTR1038394	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90307766247 BC06/341.5/7059/0/21/08-11-2016/80 5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931786321334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984905

93128305153

Date : 08-11-2016

BC06/341.5/7060/1312010/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312830515-3

Collection Ref. Code : 1851-70-269-5

Customer Information----------

Name : FULLIDO,RODERICK SAYUD

Premise Address : BLOCK 9 LOT 62,DECA HOMES SUBD.,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1086515	Pole No	:	1312010
Serial No	:	40009132	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2032
Period From	:	07-10-2016	Prev Rdg	:	1935
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:		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		1,315.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
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 921.36	- 46.07
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		- 19.77
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.79
CURRENT BILL - AUGUST 2016		1,025.38
TOTAL AMOUNT DUE		2,340.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,300.00

Your monthly electricity consumption chart

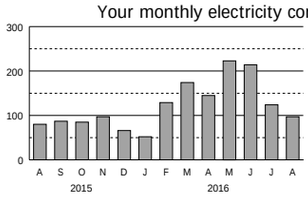

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.38		
Less : VAT	73.07		
Amount Net of VAT	952.31		
Less: BIR 2306	30.80		
BIR 2307	18.12	VATable Sales	952.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.39	VAT Zero Rated Sales	0.00
Add : VAT	73.07	VAT Amount	73.07
TOTAL AMOUNT DUE	976.46	TOTAL SALES	1,025.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/7060/0/21/08-11-2016/80

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. : 931786321334

Collection Ref. Code	: 1851-70-269-5	Premise Address	: BLOCK 9 LOT 62,DECA HOMES SUBD.,JAGOBIAO		
Account ID	: 9312830515-3				
Customer Name	: FULLIDO,RODERICK SAYUD	TOTAL AMOUNT DUE	: 2,340.40	Overdue Bill	: 1
Meter Number	: MTR1086515				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93128305153

BC06/341.5/7060/0/21/08-11-2016/80

5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152602763887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982088

15299883767

Date : 08-11-2016

BC06/341.5/7080/1312010/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529988376-7

Collection Ref. Code : 1851-70-131-1

Customer Information----------

Name : BORRES,ARMANDO JR. ARCEO

Premise Address : BLOCK9 LOT65 DECA HOMES,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	556336 GS6	Pole No	:	1312010
Serial No	:	18805729	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2638
Period From	:	07-10-2016	Prev Rdg	:	2577
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	690	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		678.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 102.68
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.26
CURRENT BILL - AUGUST 2016		548.85
TOTAL AMOUNT DUE		1,227.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 818.00

Your monthly electricity consumption chart

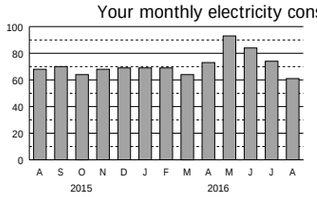

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.85		
Less : VAT	38.83		
Amount Net of VAT	510.02		
Less: BIR 2306	16.40		
BIR 2307	9.62	VATable Sales	510.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.00	VAT Zero Rated Sales	0.00
Add : VAT	38.83	VAT Amount	38.83
TOTAL AMOUNT DUE	522.83	TOTAL SALES	548.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/7080/0/21/08-11-2016/80

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. : 152602763887

Collection Ref. Code	: 1851-70-131-1	Premise Address	: BLOCK9 LOT65 DECA HOMES,JAGOBIAO		
Account ID	: 1529988376-7				
Customer Name	: BORRES,ARMANDO JR. ARCEO	TOTAL AMOUNT DUE	: 1,227.18	Overdue Bill	: 1
Meter Number	: 556336 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15299883767 BC06/341.5/7080/0/21/08-11-2016/80 5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271020447449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978521

27134321978

Date : 08-11-2016

BC06/351.2/1/0358401/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2713432197-8

Collection Ref. Code : 1851-63-761-3

Customer Information----------

Name : VILLASIN,JASMIN TAGSA

Premise Address : ABBRA COMMUNITY,PLARIDEL ST.,ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	012031 EFS6	Pole No	:	0358401
Serial No	:	121438605	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3395
Period From	:	07-10-2016	Prev Rdg	:	3300
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	230	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		833.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 28.44
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
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		120.12
CURRENT BILL - AUGUST 2016		994.16
TOTAL AMOUNT DUE		1,828.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 711.00

Your monthly electricity consumption chart

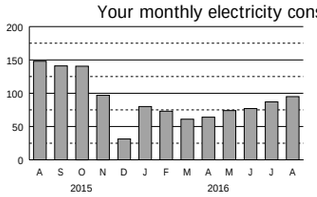

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.16		
Less : VAT	70.49		
Amount Net of VAT	923.67		
Less: BIR 2306	29.73		
BIR 2307	17.57	VATable Sales	923.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.37	VAT Zero Rated Sales	0.00
Add : VAT	70.49	VAT Amount	70.49
TOTAL AMOUNT DUE	946.86	TOTAL SALES	994.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1/0/21/08-11-2016/81

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. : 271020447449

Collection Ref. Code	: 1851-63-761-3	Premise Address	: ABBRA COMMUNITY,PLARIDEL ST.,ALANG-ALANG
Account ID	: 2713432197-8		
Customer Name	: VILLASIN,JASMIN TAGSA	TOTAL AMOUNT DUE	: 1,828.03 Overdue Bill : 1
Meter Number	: 012031 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27134321978

BC06/351.2/1/0/21/08-11-2016/81

5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493573583647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983338

49383398069

Date : 08-11-2016

BC06/351.2/3/0358401/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938339806-9

Collection Ref. Code : 1853-42-326-2

Customer Information----------

Name : MANCERA,DIONNA TAGSA

Premise Address : SITIO ABBRA,ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548760 GS6	Pole No	:	0358401
Serial No	:	57342253	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4707
Period From	:	07-10-2016	Prev Rdg	:	4562
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	354	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		1,216.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
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	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		36.26
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.19
CURRENT BILL - AUGUST 2016		1,601.27
TOTAL AMOUNT DUE		2,817.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,205.00

Your monthly electricity consumption chart

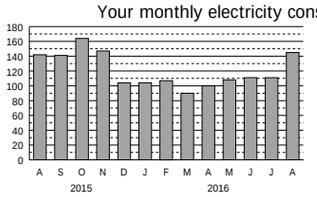

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.27		
Less : VAT	114.06		
Amount Net of VAT	1,487.21		
Less: BIR 2306	48.07		
BIR 2307	28.36	VATable Sales	1,487.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.78	VAT Zero Rated Sales	0.00
Add : VAT	114.06	VAT Amount	114.06
TOTAL AMOUNT DUE	1,524.84	TOTAL SALES	1,601.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3/0/21/08-11-2016/81

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. : 493573583647

Collection Ref. Code	: 1853-42-326-2	Premise Address	: SITIO ABBRA,ALANG-ALANG, MANDAUE CITY		
Account ID	: 4938339806-9				
Customer Name	: MANCERA,DIONNA TAGSA	TOTAL AMOUNT DUE	: 2,817.37	Overdue Bill	: 1
Meter Number	: 548760 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49383398069

BC06/351.2/3/0/21/08-11-2016/81

5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937655276982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978173

93760300009

Date : 08-11-2016

BC06/351.2/8/0358394/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376030000-9

Collection Ref. Code : 1843-96-809-6

Customer Information----------

Name : PANARES,MECHELLE M2 A

Premise Address : PLARIDEL ST,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462144GS6	Pole No	:	0358394
Serial No	:	53850045	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18670
Period From	:	07-10-2016	Prev Rdg	:	18321
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	1100	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		3,333.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,882.65
Transmission Charge	0.3063/kWh	106.90
System Loss Charge	0.885/kWh	308.87
Sub-Total		2,298.42
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	0.0822/kWh	28.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,333.00	66.66
Sub-Total		95.39
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		119.35
Transmission		2.55
System Loss		18.81
Distribution		120.43
Others		13.49
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		457.89
CURRENT BILL - AUGUST 2016		3,855.30
TOTAL AMOUNT DUE		7,188.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,811.01

Your monthly electricity consumption chart

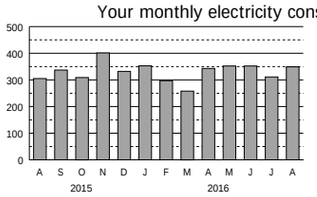

Avg Monthly Usage : 330.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,855.30		
Less : VAT	274.63		
Amount Net of VAT	3,580.67		
Less: BIR 2306	115.71		
BIR 2307	68.29	VATable Sales	3,580.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,396.67	VAT Zero Rated Sales	0.00
Add : VAT	274.63	VAT Amount	274.63
TOTAL AMOUNT DUE	3,671.30	TOTAL SALES	3,855.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/8/0/21/08-11-2016/81

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. : 937655276982

Collection Ref. Code	: 1843-96-809-6	Premise Address	: PLARIDEL ST,ALANG-ALANG,MANDAUE CITY		
Account ID	: 9376030000-9				
Customer Name	: PANARES,MECHELLE M2 A	TOTAL AMOUNT DUE	: 7,188.34	Overdue Bill	: 1
Meter Number	: 462144GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93760300009

BC06/351.2/8/0/21/08-11-2016/81

5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837734403286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83760300000

1005978484

Date : 08-11-2016

BC06/351.2/9/0358394/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376030000-0

Collection Ref. Code : 1843-96-806-1

Customer Information----------

Name : PANARES,MECHELLE M1 A

Premise Address : PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462103GS6	Pole No	:	0358394
Serial No	:	52263584	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	65057
Period From	:	07-10-2016	Prev Rdg	:	64580
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	197	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,402.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,573.13
Transmission Charge	0.3063/kWh	146.11
System Loss Charge	0.885/kWh	422.15
Sub-Total		3,141.39
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,403.00	88.06
Sub-Total		127.32
Government Charges		
Franchise Tax - Local		23.19
Value Added Tax		
Generation		163.15
Transmission		3.48
System Loss		25.72
Distribution		164.38
Others		18.06
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		625.22
CURRENT BILL - AUGUST 2016		5,263.78
TOTAL AMOUNT DUE		9,666.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,565.58

Your monthly electricity consumption chart

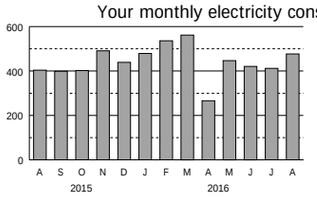

Avg Monthly Usage : 441.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,263.78		
Less : VAT	374.79		
Amount Net of VAT	4,888.99		
Less: BIR 2306	157.91		
BIR 2307	93.24	VATable Sales	4,888.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,637.84	VAT Zero Rated Sales	0.00
Add : VAT	374.79	VAT Amount	374.79
TOTAL AMOUNT DUE	5,012.63	TOTAL SALES	5,263.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/9/0/21/08-11-2016/81

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. : 837734403286

Collection Ref. Code	: 1843-96-806-1	Premise Address	: PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 8376030000-0				
Customer Name	: PANARES,MECHELLE M1 A	TOTAL AMOUNT DUE	: 9,666.57	Overdue Bill	: 1
Meter Number	: 462103GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83760300000 BC06/351.2/9/0/21/08-11-2016/81 5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013047536459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980315

01340300001

Date : 08-11-2016

BC06/351.2/10/0358401/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0134030000-1

Collection Ref. Code : 1831-41-974-2

Customer Information----------

Name : CAPEROL,EMMA M

Premise Address : ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273684GS6	Pole No	:	0358401
Serial No	:	42552575	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22872
Period From	:	07-10-2016	Prev Rdg	:	22569
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	100	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,767.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,634.50
Transmission Charge	0.3063/kWh	92.81
System Loss Charge	0.885/kWh	268.16
Sub-Total		1,995.47
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	0.0822/kWh	24.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,767.50	55.35
Sub-Total		80.29
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		103.62
Transmission		2.21
System Loss		16.33
Distribution		104.64
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		397.29
CURRENT BILL - AUGUST 2016		3,345.03
TOTAL AMOUNT DUE		6,112.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,168.00

Your monthly electricity consumption chart

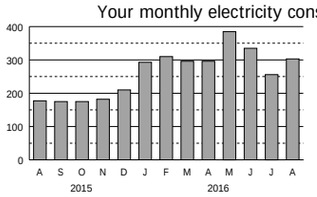

Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,345.03		
Less : VAT	238.20		
Amount Net of VAT	3,106.83		
Less: BIR 2306	100.35		
BIR 2307	59.25	VATable Sales	3,106.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,947.23	VAT Zero Rated Sales	0.00
Add : VAT	238.20	VAT Amount	238.20
TOTAL AMOUNT DUE	3,185.43	TOTAL SALES	3,345.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/10/0/21/08-11-2016/81

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. : 013047536459

Collection Ref. Code	: 1831-41-974-2	Premise Address	: ALANGALANG,MANDAUE CITY		
Account ID	: 0134030000-1				
Customer Name	: CAPEROL,EMMA M	TOTAL AMOUNT DUE	: 6,112.37	Overdue Bill	: 1
Meter Number	: 273684GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01340300001 BC06/351.2/10/0/21/08-11-2016/81 5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295645288182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985291

29508200002

Date : 08-11-2016

BC06/351.2/110/0358401/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2950820000-2

Collection Ref. Code : 1829-29-431-8

Customer Information----------

Name : MANGUILIMOTAN,FLORENCIO E

Premise Address : PLARIDEL ST. LIONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323488GS6	Pole No	:	0358401
Serial No	:	44470929	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24218
Period From	:	07-10-2016	Prev Rdg	:	24132
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.76	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		658.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	461.22
Transmission Charge	0.3063/kWh	26.19
System Loss Charge	0.885/kWh	75.67
Sub-Total		563.08
Distribution Charges		
Distribution Charge	1.7506/kWh	149.68
Supply Charge	0.4118/kWh	35.21
Metering Charge	0.6989/kWh	59.76
	5.00/month	5.00
Sub-Total		249.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.73	- 81.27
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 68.11
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.25
Transmission		0.62
System Loss		4.61
Distribution		29.96
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.35
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.60
Sub-Total		104.48
CURRENT BILL - AUGUST 2016(ESTIMATE)		849.10
TOTAL AMOUNT DUE		1,507.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 737.00

Your monthly electricity consumption chart

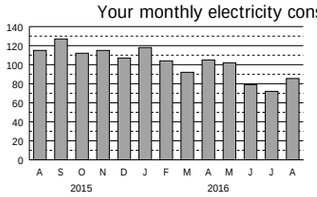

Avg Monthly Usage : 102.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.10		
Less : VAT	60.03		
Amount Net of VAT	789.07		
Less: BIR 2306	25.34		
BIR 2307	14.97	VATable Sales	789.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.76	VAT Zero Rated Sales	0.00
Add : VAT	60.03	VAT Amount	60.03
TOTAL AMOUNT DUE	808.79	TOTAL SALES	849.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/110/0/21/08-11-2016/81

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. : 295645288182

Collection Ref. Code	: 1829-29-431-8	Premise Address	: PLARIDEL ST. LIONG,MANDAUE CITY		
Account ID	: 2950820000-2				
Customer Name	: MANGUILIMOTAN,FLORENCIO E	TOTAL AMOUNT DUE	: 1,507.29	Overdue Bill	: 1
Meter Number	: 323488GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29508200002

BC06/351.2/110/0/21/08-11-2016/81

5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186053315863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982496

18608200004

Date : 08-11-2016

BC06/351.2/120/0358401/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860820000-4

Collection Ref. Code : 1829-36-260-7

Customer Information----------

Name : TANTAN,MA MERCEDES J

Premise Address : LIONG TABOK PLARIDEL ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193801WS6	Pole No	:	0358401
Serial No	:	43080382	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	47266
Period From	:	07-10-2016	Prev Rdg	:	47182
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.69	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		918.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	450.43
Transmission Charge	0.3063/kWh	25.58
System Loss Charge	0.885/kWh	73.90
Sub-Total		549.91
Distribution Charges		
Distribution Charge	1.7506/kWh	146.18
Supply Charge	0.4118/kWh	34.39
Metering Charge	0.6989/kWh	58.36
	5.00/month	5.00
Sub-Total		243.93
Others		
Subsidy on Lifeline Discount	-0.1 of 793.84	- 79.38
Surcharge	0.02 of 918.00	18.36
Sub-Total		- 61.02
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.56
Transmission		0.61
System Loss		4.51
Distribution		29.27
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.03
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.35
Sub-Total		102.72
CURRENT BILL - AUGUST 2016(ESTIMATE)		835.54
TOTAL AMOUNT DUE		1,753.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 804.00

Your monthly electricity consumption chart

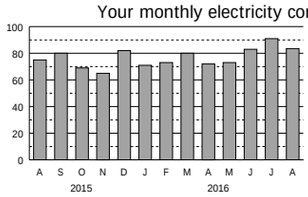

Avg Monthly Usage : 76.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.54		
Less : VAT	59.29		
Amount Net of VAT	776.25		
Less: BIR 2306	25.01		
BIR 2307	14.73	VATable Sales	776.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.51	VAT Zero Rated Sales	0.00
Add : VAT	59.29	VAT Amount	59.29
TOTAL AMOUNT DUE	795.80	TOTAL SALES	835.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/120/0/21/08-11-2016/81

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. : 186053315863

Collection Ref. Code	: 1829-36-260-7	Premise Address	: LIONG TABOK PLARIDEL ST,MANDAUE CITY
Account ID	: 1860820000-4		
Customer Name	: TANTAN,MA MERCEDES J	TOTAL AMOUNT DUE	: 1,753.57 Overdue Bill : 1
Meter Number	: 193801WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18608200004 BC06/351.2/120/0/21/08-11-2016/81 5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425300936771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983529

42569200001

Date : 08-11-2016

BC06/351.2/140/0358401/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4256920000-1

Collection Ref. Code : 1839-93-572-3

Customer Information----------

Name : LUMAPAS,DEMETRIO JR C

Premise Address : 575 PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435549GS6	Pole No	:	0358401
Serial No	:	68797842	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34478
Period From	:	07-10-2016	Prev Rdg	:	34291
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	1232	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		2,130.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
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	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,130.00	42.60
Sub-Total		57.99
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		8.06
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		246.52
CURRENT BILL - AUGUST 2016		2,076.10
TOTAL AMOUNT DUE		4,206.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,247.00

Your monthly electricity consumption chart

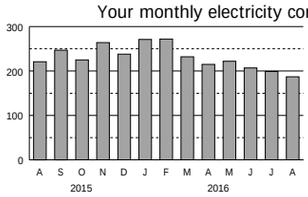

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.10		
Less : VAT	148.28		
Amount Net of VAT	1,927.82		
Less: BIR 2306	62.48		
BIR 2307	36.77	VATable Sales	1,927.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,828.57	VAT Zero Rated Sales	0.00
Add : VAT	148.28	VAT Amount	148.28
TOTAL AMOUNT DUE	1,976.85	TOTAL SALES	2,076.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/140/0/21/08-11-2016/81

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. : 425300936771

Collection Ref. Code	: 1839-93-572-3	Premise Address	: 575 PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY
Account ID	: 4256920000-1		
Customer Name	: LUMAPAS,DEMETRIO JR C	TOTAL AMOUNT DUE	: 4,206.15
Meter Number	: 435549GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42569200001 BC06/351.2/140/0/21/08-11-2016/81 5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627770857870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983873

62738200005

Date : 08-11-2016

BC06/351.2/160/0358401/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273820000-5

Collection Ref. Code : 1819-84-233-9

Customer Information----------

Name : TUASON,ENGELINE B

Premise Address : ABBRA, PLARIDEL ST.,,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	34111WS6	Pole No	:	0358401
Serial No	:	56210586	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6165
Period From	:	07-10-2016	Prev Rdg	:	6109
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.82	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		456.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	304.24
Transmission Charge	0.3063/kWh	17.28
System Loss Charge	0.885/kWh	49.91
Sub-Total		371.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.73
Supply Charge	0.4118/kWh	23.23
Metering Charge	0.6989/kWh	39.42
	5.00/month	5.00
Sub-Total		166.38
Others		
Subsidy on Lifeline Discount	-0.3 of 537.81	- 161.34
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 152.22
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.28
Transmission		0.41
System Loss		3.04
Distribution		19.97
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.81
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.99
Sub-Total		60.02
CURRENT BILL - AUGUST 2016(ESTIMATE)		445.61
TOTAL AMOUNT DUE		901.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 430.00

Your monthly electricity consumption chart

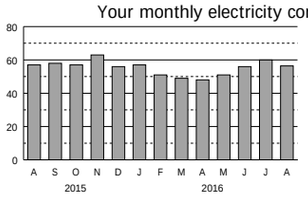

Avg Monthly Usage : 55.34kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.61		
Less : VAT	31.22		
Amount Net of VAT	414.39		
Less: BIR 2306	13.23		
BIR 2307	7.75	VATable Sales	414.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.41	VAT Zero Rated Sales	0.00
Add : VAT	31.22	VAT Amount	31.22
TOTAL AMOUNT DUE	424.63	TOTAL SALES	445.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/160/0/21/08-11-2016/81

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. : 627770857870

Collection Ref. Code	: 1819-84-233-9	Premise Address	: ABBRA, PLARIDEL ST.,,ALANG-ALANG,MANDAUE CITY
Account ID	: 6273820000-5		
Customer Name	: TUASON,ENGELINE B	TOTAL AMOUNT DUE	: 901.79
Meter Number	: 34111WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62738200005

BC06/351.2/160/0/21/08-11-2016/81

5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842445629086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979763

84249200001

Date : 08-11-2016

BC06/351.2/170/0358310/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8424920000-1

Collection Ref. Code : 1825-71-473-8

Customer Information----------

Name : ALIDO,ROMEO RAMBACUD

Premise Address : ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056365	Pole No	:	0358310
Serial No	:	125289010	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1799
Period From	:	07-10-2016	Prev Rdg	:	1705
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		784.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
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 893.02	- 44.65
Surcharge	0.02 of 784.50	15.69
Sub-Total		- 28.96
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.76
CURRENT BILL - AUGUST 2016		982.82
TOTAL AMOUNT DUE		1,767.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,010.00

Your monthly electricity consumption chart

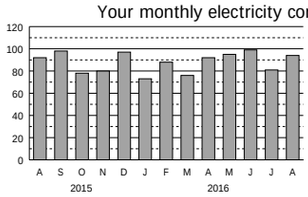

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.82		
Less : VAT	69.65		
Amount Net of VAT	913.17		
Less: BIR 2306	29.36		
BIR 2307	17.37	VATable Sales	913.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.44	VAT Zero Rated Sales	0.00
Add : VAT	69.65	VAT Amount	69.65
TOTAL AMOUNT DUE	936.09	TOTAL SALES	982.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/170/0/21/08-11-2016/81

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. : 842445629086

Collection Ref. Code	: 1825-71-473-8	Premise Address	: ALANG-ALANG MANDAUE CITY
Account ID	: 8424920000-1		
Customer Name	: ALIDO,ROMEO RAMBACUD	TOTAL AMOUNT DUE	: 1,767.30
Meter Number	: MTR1056365		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84249200001 BC06/351.2/170/0/21/08-11-2016/81 5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416370698555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981265

41669200002

Date : 08-11-2016

BC06/351.2/190/0358310/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166920000-2

Collection Ref. Code : 1827-37-176-5

Customer Information----------

Name : ABALOS,FE MILAGROS P

Premise Address : PLARIDEL ST ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309442GS6	Pole No	:	0358310
Serial No	:	45013257	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14229
Period From	:	07-10-2016	Prev Rdg	:	14053
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
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	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		39.69
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		230.18
CURRENT BILL - AUGUST 2016		1,937.55
TOTAL AMOUNT DUE		3,197.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,555.55

Your monthly electricity consumption chart

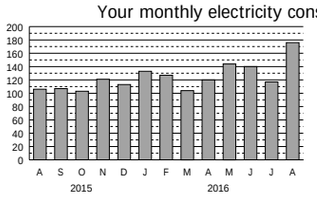

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.55		
Less : VAT	137.79		
Amount Net of VAT	1,799.76		
Less: BIR 2306	58.05		
BIR 2307	34.32	VATable Sales	1,799.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.39	VAT Zero Rated Sales	0.00
Add : VAT	137.79	VAT Amount	137.79
TOTAL AMOUNT DUE	1,845.18	TOTAL SALES	1,937.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/190/0/21/08-11-2016/81

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. : 416370698555

Collection Ref. Code	: 1827-37-176-5	Premise Address	: PLARIDEL ST ALANGALANG,MANDAUE CITY		
Account ID	: 4166920000-2				
Customer Name	: ABALOS,FE MILAGROS P	TOTAL AMOUNT DUE	: 3,197.72	Overdue Bill	: 1
Meter Number	: 309442GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41669200002 BC06/351.2/190/0/21/08-11-2016/81 5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559828208599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983860

55941300000

Date : 08-11-2016

BC06/351.2/230/0358415/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594130000-0

Collection Ref. Code : 1837-16-917-9

Customer Information----------

Name : JAUM,CARMELITA S

Premise Address : ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	130892WS6	Pole No	:	0358415
Serial No	:	68104640	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	88649
Period From	:	07-10-2016	Prev Rdg	:	88443
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	140	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
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	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		48.74
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		269.58
CURRENT BILL - AUGUST 2016		2,269.40
TOTAL AMOUNT DUE		3,858.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,305.00

Your monthly electricity consumption chart

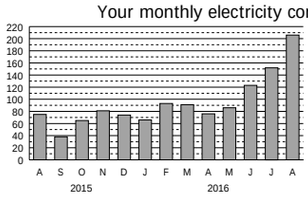

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.40		
Less : VAT	161.44		
Amount Net of VAT	2,107.96		
Less: BIR 2306	68.01		
BIR 2307	40.20	VATable Sales	2,107.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,999.75	VAT Zero Rated Sales	0.00
Add : VAT	161.44	VAT Amount	161.44
TOTAL AMOUNT DUE	2,161.19	TOTAL SALES	2,269.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/230/0/21/08-11-2016/81

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. : 559828208599

Collection Ref. Code	: 1837-16-917-9	Premise Address	: ALANG-ALANG, MANDAUE CIT		
Account ID	: 5594130000-0				
Customer Name	: JAUM,CARMELITA S	TOTAL AMOUNT DUE	: 3,858.89	Overdue Bill	: 1
Meter Number	: 130892WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55941300000 BC06/351.2/230/0/21/08-11-2016/81 5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526006736453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983410

52628200009

Date : 08-11-2016

BC06/351.2/250/0358436/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5262820000-9

Collection Ref. Code : 1819-34-305-7

Customer Information----------

Name : VILLANUEVA,MA. LELITA B

Premise Address : PLARIDEL ST., BK. STYROPOR,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340128GS6	Pole No	:	0358436
Serial No	:	49241012	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5816
Period From	:	07-10-2016	Prev Rdg	:	5791
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	214	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		129.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
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 241.19	- 156.77
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 154.18
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.45
CURRENT BILL - AUGUST 2016		106.46
TOTAL AMOUNT DUE		236.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 657.00

Your monthly electricity consumption chart

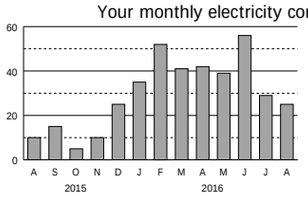

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.46		
Less : VAT	7.10		
Amount Net of VAT	99.36		
Less: BIR 2306	3.04		
BIR 2307	1.75	VATable Sales	99.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.57	VAT Zero Rated Sales	0.00
Add : VAT	7.10	VAT Amount	7.10
TOTAL AMOUNT DUE	101.67	TOTAL SALES	106.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/250/0/21/08-11-2016/81

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. : 526006736453

Collection Ref. Code	: 1819-34-305-7	Premise Address	: PLARIDEL ST., BK. STYROPOR,ALANG-ALANG,MANDAUE CITY
Account ID	: 5262820000-9		
Customer Name	: VILLANUEVA,MA. LELITA B	TOTAL AMOUNT DUE	: 236.11
Meter Number	: 340128GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52628200009

BC06/351.2/250/0/21/08-11-2016/81

5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520643643009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982112

52090300006

Date : 08-11-2016

BC06/351.2/260/0358436/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5209030000-6

Collection Ref. Code : 1833-25-179-2

Customer Information----------

Name : TAGSA,DIONISIO M

Premise Address : PLARIDEL ST. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179948DS6	Pole No	:	0358436
Serial No	:	13695513	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24321
Period From	:	07-10-2016	Prev Rdg	:	24128
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
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	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,263.00	45.26
Sub-Total		61.14
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		8.47
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		254.55
CURRENT BILL - AUGUST 2016		2,143.98
TOTAL AMOUNT DUE		4,406.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,611.00

Your monthly electricity consumption chart

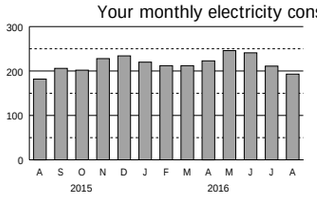

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.98		
Less : VAT	153.16		
Amount Net of VAT	1,990.82		
Less: BIR 2306	64.52		
BIR 2307	37.98	VATable Sales	1,990.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.32	VAT Zero Rated Sales	0.00
Add : VAT	153.16	VAT Amount	153.16
TOTAL AMOUNT DUE	2,041.48	TOTAL SALES	2,143.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/260/0/21/08-11-2016/81

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. : 520643643009

Collection Ref. Code	: 1833-25-179-2	Premise Address	: PLARIDEL ST. ALANG-ALANG,MANDAUE CITY		
Account ID	: 5209030000-6				
Customer Name	: TAGSA,DIONISIO M	TOTAL AMOUNT DUE	: 4,406.94	Overdue Bill	: 1
Meter Number	: 179948DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52090300006

BC06/351.2/260/0/21/08-11-2016/81

5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336994563575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978167

33608200003

Date : 08-11-2016

BC06/351.2/290/0358436/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360820000-3

Collection Ref. Code : 1829-32-725-9

Customer Information----------

Name : ABING,VICTORIA T

Premise Address : PLARIDEL ST,ALANGALANG II MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1022802	Pole No	:	0358436
Serial No	:	121755545	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1394
Period From	:	07-10-2016	Prev Rdg	:	1326
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.63
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		77.80
CURRENT BILL - AUGUST 2016		606.83
TOTAL AMOUNT DUE		1,162.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 572.00

Your monthly electricity consumption chart

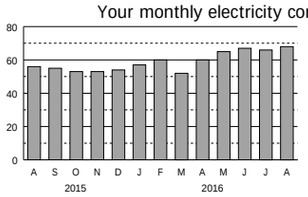

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.83		
Less : VAT	42.75		
Amount Net of VAT	564.08		
Less: BIR 2306	18.07		
BIR 2307	10.63	VATable Sales	564.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.38	VAT Zero Rated Sales	0.00
Add : VAT	42.75	VAT Amount	42.75
TOTAL AMOUNT DUE	578.13	TOTAL SALES	606.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/290/0/21/08-11-2016/81

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. : 336994563575

Collection Ref. Code	: 1829-32-725-9	Premise Address	: PLARIDEL ST,ALANGALANG II MANDAUE		
Account ID	: 3360820000-3				
Customer Name	: ABING,VICTORIA T	TOTAL AMOUNT DUE	: 1,162.37	Overdue Bill	: 1
Meter Number	: MTR1022802				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33608200003

BC06/351.2/290/0/21/08-11-2016/81

5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223709577835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983896

22340300007

Date : 08-11-2016

BC06/351.2/300/1076262/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2234030000-7

Collection Ref. Code : 1831-42-809-1

Customer Information----------

Name : AURITA,MARIO M

Premise Address : PLARIDEL ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	56000GA3	Pole No	:	1076262
Serial No	:	94754209	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10746
Period From	:	07-10-2016	Prev Rdg	:	10731
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	80.92
Transmission Charge	0.3063/kWh	4.59
System Loss Charge	0.885/kWh	13.28
Sub-Total		98.79
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 141.71	- 141.71
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 137.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.13
Transmission		0.11
System Loss		0.81
Distribution		5.75
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.27
CURRENT BILL - AUGUST 2016		17.24
TOTAL AMOUNT DUE		215.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 298.00

Your monthly electricity consumption chart

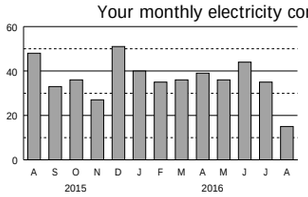

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.24		
Less : VAT	1.08		
Amount Net of VAT	16.16		
Less: BIR 2306	0.50		
BIR 2307	0.18	VATable Sales	16.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.48	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	16.56	TOTAL SALES	17.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/300/0/21/08-11-2016/81

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. : 223709577835

Collection Ref. Code : 1831-42-809-1

Account ID : 2234030000-7

Customer Name : AURITA,MARIO M

Meter Number : 56000GA3

Period : Jul 2016

Premise Address : PLARIDEL ST,MANDAUE CITY

TOTAL AMOUNT DUE : 215.51

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

22340300007

BC06/351.2/300/0/21/08-11-2016/81

5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546355439031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980307

54618200007

Date : 08-11-2016

BC06/351.2/330/0358275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461820000-7

Collection Ref. Code : 1829-42-974-4

Customer Information----------

Name : YBANEZ,FELIX B

Premise Address : LIONG ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9326 EES6	Pole No	:	0358275
Serial No	:	05607447	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2861
Period From	:	07-10-2016	Prev Rdg	:	2779
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		717.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 63.61
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.03
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		100.44
CURRENT BILL - AUGUST 2016		816.49
TOTAL AMOUNT DUE		1,534.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,030.00

Your monthly electricity consumption chart

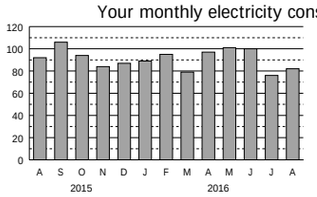

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.49		
Less : VAT	57.79		
Amount Net of VAT	758.70		
Less: BIR 2306	24.38		
BIR 2307	14.39	VATable Sales	758.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.93	VAT Zero Rated Sales	0.00
Add : VAT	57.79	VAT Amount	57.79
TOTAL AMOUNT DUE	777.72	TOTAL SALES	816.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/330/0/21/08-11-2016/81

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. : 546355439031

Collection Ref. Code : 1829-42-974-4

Account ID : 5461820000-7

Customer Name : YBANEZ,FELIX B

Meter Number : 9326 EES6

Period : Jul 2016

Premise Address : LIONG ALANGALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 1,534.32

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 _____

54618200007

BC06/351.2/330/0/21/08-11-2016/81

5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493097716724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983306

49395285262

Date : 08-11-2016

BC06/351.2/361/0358275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939528526-2

Collection Ref. Code : 1849-57-446-4

Customer Information----------

Name : BACOL,ROSABELLA CUIZON

Premise Address : #618 PLARIDEL ST.,ABBRA COMMUNITY

TIN :

Metering Information----------

Meter No	:	491727 GS6	Pole No	:	0358275
Serial No	:	54392656	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14050
Period From	:	07-10-2016	Prev Rdg	:	13839
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.80	Registered	:	211
Conn Load	:	793	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		3,581.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,137.45
Transmission Charge	0.3063/kWh	64.59
System Loss Charge	0.885/kWh	186.61
Sub-Total		1,388.65
Distribution Charges		
Distribution Charge	1.7506/kWh	369.13
Supply Charge	0.4118/kWh	86.83
Metering Charge	0.6989/kWh	147.37
	5.00/month	5.00
Sub-Total		608.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,581.50	71.63
Sub-Total		88.98
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		72.12
Transmission		1.54
System Loss		11.35
Distribution		73.00
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.91
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.15
Sub-Total		280.82
CURRENT BILL - AUGUST 2016		2,366.78
TOTAL AMOUNT DUE		5,948.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,667.31

Your monthly electricity consumption chart

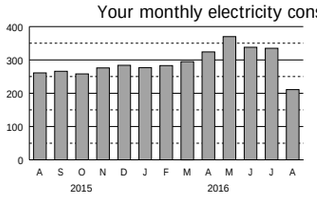

Avg Monthly Usage : 290.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.78		
Less : VAT	169.94		
Amount Net of VAT	2,196.84		
Less: BIR 2306	71.58		
BIR 2307	41.93	VATable Sales	2,196.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.33	VAT Zero Rated Sales	0.00
Add : VAT	169.94	VAT Amount	169.94
TOTAL AMOUNT DUE	2,253.27	TOTAL SALES	2,366.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/361/0/21/08-11-2016/81

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. : 493097716724

Collection Ref. Code	: 1849-57-446-4	Premise Address	: #618 PLARIDEL ST.,ABBRA COMMUNITY		
Account ID	: 4939528526-2				
Customer Name	: BACOL,ROSABELLA CUIZON	TOTAL AMOUNT DUE	: 5,948.22	Overdue Bill	: 1
Meter Number	: 491727 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49395285262 BC06/351.2/361/0/21/08-11-2016/81 5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427588427015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984113

42738200007

Date : 08-11-2016

BC06/351.2/380/0358275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273820000-7

Collection Ref. Code : 1819-84-227-4

Customer Information----------

Name : SENINING,CELERINA J

Premise Address : ABBRA,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	367305GS6	Pole No	:	0358275
Serial No	:	2002111493	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12435
Period From	:	07-10-2016	Prev Rdg	:	12401
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	335	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		505.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 505.00	10.10
Sub-Total		- 153.00
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.38
CURRENT BILL - AUGUST 2016		204.57
TOTAL AMOUNT DUE		709.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 300.00

Your monthly electricity consumption chart

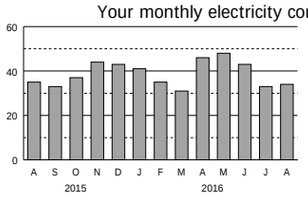

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.57		
Less : VAT	14.30		
Amount Net of VAT	190.27		
Less: BIR 2306	6.09		
BIR 2307	3.48	VATable Sales	190.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.70	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	195.00	TOTAL SALES	204.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/380/0/21/08-11-2016/81

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. : 427588427015

Collection Ref. Code : 1819-84-227-4

Account ID : 4273820000-7

Customer Name : SENINING,CELERINA J

Meter Number : 367305GS6

Period : Jun 2016 to Jul 2016

Premise Address : ABBRA,ALANG-ALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 709.63

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

42738200007 BC06/351.2/380/0/21/08-11-2016/81 5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097000627691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984578

09738200006

Date : 08-11-2016

BC06/351.2/390/0358282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973820000-6

Collection Ref. Code : 1819-91-563-8

Customer Information----------

Name : CAYETANO,NORBERTO M

Premise Address : SITIO ABBRA, BK STYROPOR,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373379GS6	Pole No	:	0358282
Serial No	:	2003134059	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11802
Period From	:	07-10-2016	Prev Rdg	:	11694
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	324	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		1,010.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
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	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		29.10
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.04
CURRENT BILL - AUGUST 2016		1,196.41
TOTAL AMOUNT DUE		2,207.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 968.00

Your monthly electricity consumption chart

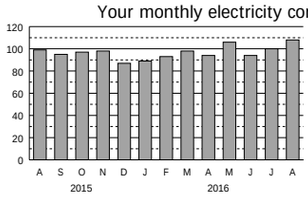

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.41		
Less : VAT	85.33		
Amount Net of VAT	1,111.08		
Less: BIR 2306	35.95		
BIR 2307	21.19	VATable Sales	1,111.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.94	VAT Zero Rated Sales	0.00
Add : VAT	85.33	VAT Amount	85.33
TOTAL AMOUNT DUE	1,139.27	TOTAL SALES	1,196.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/390/0/21/08-11-2016/81

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. : 097000627691

Collection Ref. Code	: 1819-91-563-8	Premise Address	: SITIO ABBRA, BK STYROPOR,ALANG-ALANG,MANDAUE CITY
Account ID	: 0973820000-6		
Customer Name	: CAYETANO,NORBERTO M	TOTAL AMOUNT DUE	: 2,207.11 Overdue Bill : 1
Meter Number	: 373379GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09738200006 BC06/351.2/390/0/21/08-11-2016/81 5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457754756738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983082

45728200002

Date : 08-11-2016

BC06/351.2/400/0358282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4572820000-2

Collection Ref. Code : 1819-56-464-9

Customer Information----------

Name : SENINING,JONATHAN J

Premise Address : LIBERTAD EXTN., PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444366 GS6	Pole No	:	0358282
Serial No	:	65553649	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3020
Period From	:	07-10-2016	Prev Rdg	:	2947
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	280	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 92.02
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.44
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		86.43
CURRENT BILL - AUGUST 2016		689.04
TOTAL AMOUNT DUE		1,297.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 846.00

Your monthly electricity consumption chart

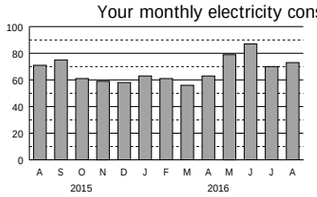

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.04		
Less : VAT	48.65		
Amount Net of VAT	640.39		
Less: BIR 2306	20.54		
BIR 2307	12.11	VATable Sales	640.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.74	VAT Zero Rated Sales	0.00
Add : VAT	48.65	VAT Amount	48.65
TOTAL AMOUNT DUE	656.39	TOTAL SALES	689.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/400/0/21/08-11-2016/81

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. : 457754756738

Collection Ref. Code	: 1819-56-464-9	Premise Address	: LIBERTAD EXTN., PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 4572820000-2				
Customer Name	: SENINING,JONATHAN J	TOTAL AMOUNT DUE	: 1,297.40	Overdue Bill	: 1
Meter Number	: 444366 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45728200002

BC06/351.2/400/0/21/08-11-2016/81

5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710464526131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979944

71090300006

Date : 08-11-2016

BC06/351.2/410/0358282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7109030000-6

Collection Ref. Code : 1833-24-791-4

Customer Information----------

Name : SENINING,CELERINA JUMAO-AS

Premise Address : PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004821 EFS6	Pole No	:	0358282
Serial No	:	9 4754253	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2733
Period From	:	07-10-2016	Prev Rdg	:	2656
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 1,978.50	39.57
Sub-Total		- 70.30
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 3.56
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		94.52
CURRENT BILL - AUGUST 2016		756.66
Debit Adjustments		320.40
TOTAL AMOUNT DUE		3,055.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 633.00

Your monthly electricity consumption chart

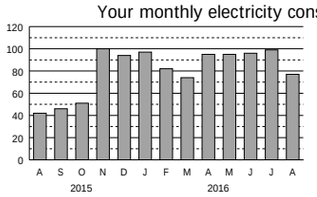

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.66		
Less : VAT	54.53		
Amount Net of VAT	702.13		
Less: BIR 2306	23.00		
BIR 2307	13.31	VATable Sales	702.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.82	VAT Zero Rated Sales	0.00
Add : VAT	54.53	VAT Amount	54.53
TOTAL AMOUNT DUE	720.35	TOTAL SALES	756.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/410/0/21/08-11-2016/81

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. : 710464526131

Collection Ref. Code	: 1833-24-791-4	Premise Address	: PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 7109030000-6				
Customer Name	: SENINING,CELERINA JUMAO-AS	TOTAL AMOUNT DUE	: 3,055.43	Overdue Bill	: 2
Meter Number	: 004821 EFS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71090300006

BC06/351.2/410/0/21/08-11-2016/81

5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695079847028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984774

69518200006

Date : 08-11-2016

BC06/351.2/430/0358282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6951820000-6

Collection Ref. Code : 1819-19-611-9

Customer Information----------

Name : DAGOHOY,RENILDA G.

Premise Address : LIONG EXTENSION,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321758GS6	Pole No	:	0358282
Serial No	:	47370566	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9488
Period From	:	07-10-2016	Prev Rdg	:	9420
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	350	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 116.28
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.06
CURRENT BILL - AUGUST 2016		609.18
TOTAL AMOUNT DUE		1,269.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 808.00

Your monthly electricity consumption chart

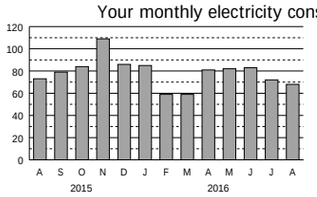

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.18		
Less : VAT	43.00		
Amount Net of VAT	566.18		
Less: BIR 2306	18.18		
BIR 2307	10.68	VATable Sales	566.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.32	VAT Zero Rated Sales	0.00
Add : VAT	43.00	VAT Amount	43.00
TOTAL AMOUNT DUE	580.32	TOTAL SALES	609.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/430/0/21/08-11-2016/81

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. : 695079847028

Collection Ref. Code : 1819-19-611-9

Account ID : 6951820000-6

Customer Name : DAGOHOY,RENILDA G.

Meter Number : 321758GS6

Period : Jul 2016

Premise Address : LIONG EXTENSION,ALANG-ALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 1,269.35

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 _____

69518200006

BC06/351.2/430/0/21/08-11-2016/81

5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827359168989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984801

82738200003

Date : 08-11-2016

BC06/351.2/440/0358282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273820000-3

Collection Ref. Code : 1819-84-341-6

Customer Information----------

Name : BATOMALAQUE,JOEL G

Premise Address : ABBRA COMMUNITY, PLARIDEL ST.,,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	367288GS6	Pole No	:	0358282
Serial No	:	2002111513	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12013
Period From	:	07-10-2016	Prev Rdg	:	11727
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	324	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,784.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,542.80
Transmission Charge	0.3063/kWh	87.60
System Loss Charge	0.885/kWh	253.11
Sub-Total		1,883.51
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	0.0822/kWh	23.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,784.50	55.69
Sub-Total		79.23
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		97.81
Transmission		2.08
System Loss		15.43
Distribution		98.80
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		375.49
CURRENT BILL - AUGUST 2016		3,161.56
TOTAL AMOUNT DUE		5,945.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,000.00

Your monthly electricity consumption chart

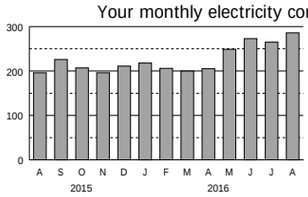

Avg Monthly Usage : 226.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,161.56		
Less : VAT	225.30		
Amount Net of VAT	2,936.26		
Less: BIR 2306	94.91		
BIR 2307	56.00	VATable Sales	2,936.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,785.35	VAT Zero Rated Sales	0.00
Add : VAT	225.30	VAT Amount	225.30
TOTAL AMOUNT DUE	3,010.65	TOTAL SALES	3,161.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/440/0/21/08-11-2016/81

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. : 827359168989

Collection Ref. Code	: 1819-84-341-6	Premise Address	: ABBRA COMMUNITY, PLARIDEL ST.,,ALANG-ALANG,MANDAUE CITY
Account ID	: 8273820000-3		
Customer Name	: BATOMALAQUE,JOEL G	TOTAL AMOUNT DUE	: 5,945.81
Meter Number	: 367288GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82738200003

BC06/351.2/440/0/21/08-11-2016/81

5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783212140333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982023

78398200002

Date : 08-11-2016

BC06/351.2/450/0358282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7839820000-2

Collection Ref. Code : 1823-63-557-1

Customer Information----------

Name : LIBOON,BASILIO

Premise Address : ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135653	Pole No	:	0358282
Serial No	:	40093305	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2785
Period From	:	07-10-2016	Prev Rdg	:	2596
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,200.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
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	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,200.50	44.01
Sub-Total		59.57
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		249.24
CURRENT BILL - AUGUST 2016		2,099.29
TOTAL AMOUNT DUE		4,299.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,140.00

Your monthly electricity consumption chart

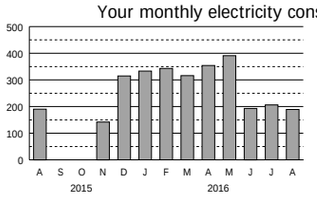

Avg Monthly Usage : 228.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.29		
Less : VAT	149.95		
Amount Net of VAT	1,949.34		
Less: BIR 2306	63.17		
BIR 2307	37.19	VATable Sales	1,949.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.98	VAT Zero Rated Sales	0.00
Add : VAT	149.95	VAT Amount	149.95
TOTAL AMOUNT DUE	1,998.93	TOTAL SALES	2,099.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/450/0/21/08-11-2016/81

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. : 783212140333

Collection Ref. Code	: 1823-63-557-1	Premise Address	: ALANG-ALANG,MANDAUE CITY		
Account ID	: 7839820000-2				
Customer Name	: LIBOON,BASILIO	TOTAL AMOUNT DUE	: 4,299.86	Overdue Bill	: 1
Meter Number	: MTR1135653				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78398200002

BC06/351.2/450/0/21/08-11-2016/81

5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849664489577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981759

84989200005

Date : 08-11-2016

BC06/351.2/460/0358282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8498920000-5

Collection Ref. Code : 1837-66-326-2

Customer Information----------

Name : CARMONA,RUFINO

Premise Address : LIONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	300187SS3	Pole No	:	0358282
Serial No	:	25440393	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6163
Period From	:	07-10-2016	Prev Rdg	:	6092
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 90.61
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.40
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 - AUGUST 2016		669.10
TOTAL AMOUNT DUE		1,206.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 697.00

Your monthly electricity consumption chart

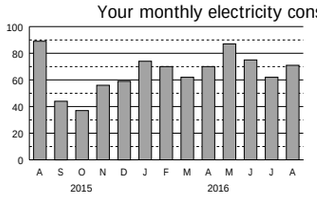

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.10		
Less : VAT	47.21		
Amount Net of VAT	621.89		
Less: BIR 2306	19.93		
BIR 2307	11.76	VATable Sales	621.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.20	VAT Zero Rated Sales	0.00
Add : VAT	47.21	VAT Amount	47.21
TOTAL AMOUNT DUE	637.41	TOTAL SALES	669.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/460/0/21/08-11-2016/81

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. : 849664489577

Collection Ref. Code	: 1837-66-326-2	Premise Address	: LIONG,MANDAUE CITY		
Account ID	: 8498920000-5				
Customer Name	: CARMONA,RUFINO	TOTAL AMOUNT DUE	: 1,206.83	Overdue Bill	: 1
Meter Number	: 300187SS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84989200005 BC06/351.2/460/0/21/08-11-2016/81 5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341858040382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979683

34139200009

Date : 08-11-2016

BC06/351.2/510/0358261/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3413920000-9

Collection Ref. Code : 1825-58-266-1

Customer Information----------

Name : ALEGRE,BENERANDO

Premise Address : ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180233DS6	Pole No	:	0358261
Serial No	:	11290377	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	54949
Period From	:	07-10-2016	Prev Rdg	:	54876
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	50	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		676.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 90.66
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
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		86.61
CURRENT BILL - AUGUST 2016		690.58
TOTAL AMOUNT DUE		1,367.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 773.00

Your monthly electricity consumption chart

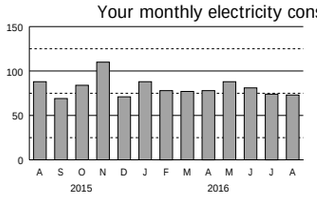

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.58		
Less : VAT	48.82		
Amount Net of VAT	641.76		
Less: BIR 2306	20.61		
BIR 2307	12.14	VATable Sales	641.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.01	VAT Zero Rated Sales	0.00
Add : VAT	48.82	VAT Amount	48.82
TOTAL AMOUNT DUE	657.83	TOTAL SALES	690.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/510/0/21/08-11-2016/81

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. : 341858040382

Collection Ref. Code	: 1825-58-266-1	Premise Address	: ALANG-ALANG MANDAUE CITY		
Account ID	: 3413920000-9				
Customer Name	: ALEGRE,BENERANDO	TOTAL AMOUNT DUE	: 1,367.26	Overdue Bill	: 1
Meter Number	: 180233DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34139200009 BC06/351.2/510/0/21/08-11-2016/81 5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835304879001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977667

83518200007

Date : 08-11-2016

BC06/351.2/520/0358261/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351820000-7

Collection Ref. Code : 1817-98-971-5

Customer Information----------

Name : LARAWAN,EXALTACION D.

Premise Address : 646 PLARIDEL ST., ABBRA COMMUNITY,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403398GS6	Pole No	:	0358261
Serial No	:	2004209134	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	33381
Period From	:	07-10-2016	Prev Rdg	:	33145
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	778	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		2,322.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
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	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,322.50	46.45
Sub-Total		65.88
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.00
CURRENT BILL - AUGUST 2016		2,610.37
TOTAL AMOUNT DUE		4,933.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,506.00

Your monthly electricity consumption chart

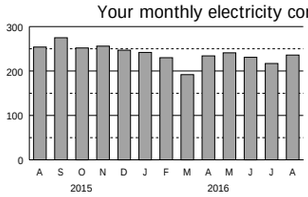

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.37		
Less : VAT	186.07		
Amount Net of VAT	2,424.30		
Less: BIR 2306	78.40		
BIR 2307	46.24	VATable Sales	2,424.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,299.66	VAT Zero Rated Sales	0.00
Add : VAT	186.07	VAT Amount	186.07
TOTAL AMOUNT DUE	2,485.73	TOTAL SALES	2,610.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/520/0/21/08-11-2016/81

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. : 835304879001

Collection Ref. Code	: 1817-98-971-5	Premise Address	: 646 PLARIDEL ST., ABBRA COMMUNITY,ALANG-ALANG,MANDAUE CITY		
Account ID	: 8351820000-7				
Customer Name	: LARAWAN,EXALTACION D.	TOTAL AMOUNT DUE	: 4,933.05	Overdue Bill	: 1
Meter Number	: 403398GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83518200007

BC06/351.2/520/0/21/08-11-2016/81

5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664677388528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984362

66498200006

Date : 08-11-2016

BC06/351.2/540/0358261/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6649820000-6

Collection Ref. Code : 1823-74-383-8

Customer Information----------

Name : CUIZON,ROMEO

Premise Address : ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378196GS6	Pole No	:	0358261
Serial No	:	2003140845	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15840
Period From	:	07-10-2016	Prev Rdg	:	15702
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
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	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		43.20
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		182.10
CURRENT BILL - AUGUST 2016		1,533.99
TOTAL AMOUNT DUE		3,125.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,508.00

Your monthly electricity consumption chart

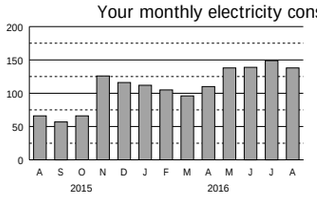

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.99		
Less : VAT	109.60		
Amount Net of VAT	1,424.39		
Less: BIR 2306	46.16		
BIR 2307	27.17	VATable Sales	1,424.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.06	VAT Zero Rated Sales	0.00
Add : VAT	109.60	VAT Amount	109.60
TOTAL AMOUNT DUE	1,460.66	TOTAL SALES	1,533.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/540/0/21/08-11-2016/81

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. : 664677388528

Collection Ref. Code : 1823-74-383-8

Account ID : 6649820000-6

Customer Name : CUIZON,ROMEO

Meter Number : 378196GS6

Period : Jul 2016

Premise Address : ALANG-ALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 3,125.93

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

66498200006

BC06/351.2/540/0/21/08-11-2016/81

5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211577967779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979859

21101300008

Date : 08-11-2016

BC06/351.2/541/0358261/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110130000-8

Collection Ref. Code : 1845-51-770-9

Customer Information----------

Name : CUIZON,REMELYN W

Premise Address : # 638 PLARIDEL ST. ABRA COMMUNITY,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477933GS6	Pole No	:	0358261
Serial No	:	59641693	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4037
Period From	:	07-10-2016	Prev Rdg	:	3974
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	229	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		555.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 108.91
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.21
CURRENT BILL - AUGUST 2016		563.47
TOTAL AMOUNT DUE		1,119.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 718.00

Your monthly electricity consumption chart

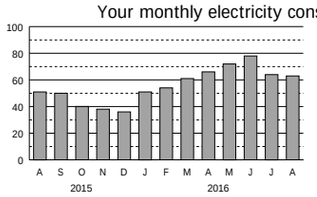

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.47		
Less : VAT	39.73		
Amount Net of VAT	523.74		
Less: BIR 2306	16.78		
BIR 2307	9.87	VATable Sales	523.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.09	VAT Zero Rated Sales	0.00
Add : VAT	39.73	VAT Amount	39.73
TOTAL AMOUNT DUE	536.82	TOTAL SALES	563.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/541/0/21/08-11-2016/81

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. : 211577967779

Collection Ref. Code : 1845-51-770-9

Account ID : 2110130000-8

Customer Name : CUIZON,REMELYN W

Meter Number : 477933GS6

Period : Jul 2016

Premise Address : # 638 PLARIDEL ST. ABRA COMMUNITY,ALANG-ALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 1,119.35

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

21101300008

BC06/351.2/541/0/21/08-11-2016/81

5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225533260472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984605

22560300000

Date : 08-11-2016

BC06/351.2/590/0358296/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2256030000-0

Collection Ref. Code : 1843-74-917-3

Customer Information----------

Name : DAGATAN,GELSON G

Premise Address : PLARIDEL ST., ABBRA,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209308WS6	Pole No	:	0358296
Serial No	:	47437804	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11101
Period From	:	07-10-2016	Prev Rdg	:	10968
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.25
CURRENT BILL - AUGUST 2016		1,475.95
TOTAL AMOUNT DUE		2,890.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,949.00

Your monthly electricity consumption chart

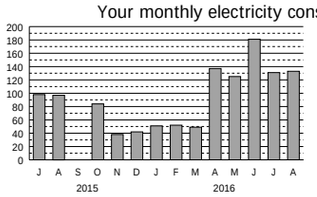

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.95		
Less : VAT	105.38		
Amount Net of VAT	1,370.57		
Less: BIR 2306	44.38		
BIR 2307	26.14	VATable Sales	1,370.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.05	VAT Zero Rated Sales	0.00
Add : VAT	105.38	VAT Amount	105.38
TOTAL AMOUNT DUE	1,405.43	TOTAL SALES	1,475.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/590/0/21/08-11-2016/81

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. : 225533260472

Collection Ref. Code	: 1843-74-917-3	Premise Address	: PLARIDEL ST., ABBRA,ALANG-ALANG,MANDAUE CITY		
Account ID	: 2256030000-0				
Customer Name	: DAGATAN,GELSON G	TOTAL AMOUNT DUE	: 2,890.21	Overdue Bill	: 1
Meter Number	: 209308WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22560300000

BC06/351.2/590/0/21/08-11-2016/81

5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247677514357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980783

24760300004

Date : 08-11-2016

BC06/351.2/591/0358296/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476030000-4

Collection Ref. Code : 1843-86-062-7

Customer Information----------

Name : MEDENCELES,EUGENIA M

Premise Address : 652 SITIO ABRA,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166787WS6	Pole No	:	0358296
Serial No	:	45120121	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6542
Period From	:	07-10-2016	Prev Rdg	:	6429
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	346	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		1,344.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
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	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		36.19
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.34
CURRENT BILL - AUGUST 2016		1,258.05
TOTAL AMOUNT DUE		2,602.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,690.00

Your monthly electricity consumption chart

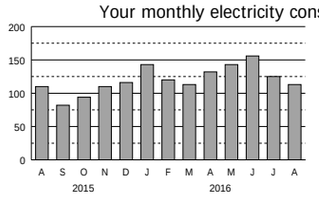

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.05		
Less : VAT	89.97		
Amount Net of VAT	1,168.08		
Less: BIR 2306	37.89		
BIR 2307	22.29	VATable Sales	1,168.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.90	VAT Zero Rated Sales	0.00
Add : VAT	89.97	VAT Amount	89.97
TOTAL AMOUNT DUE	1,197.87	TOTAL SALES	1,258.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/591/0/21/08-11-2016/81

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. : 247677514357

Collection Ref. Code : 1843-86-062-7

Account ID : 2476030000-4

Customer Name : MEDENCELES,EUGENIA M

Meter Number : 166787WS6

Period : Jul 2016

Premise Address : 652 SITIO ABRA,ALANG-ALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 2,602.56

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

24760300004

BC06/351.2/591/0/21/08-11-2016/81

5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774569161059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979293

77419200009

Date : 08-11-2016

BC06/351.2/600/0358296/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741920000-9

Collection Ref. Code : 1813-52-989-2

Customer Information----------

Name : CASIMERO,MELINDA O.

Premise Address : BSDE STYROPOR, LIONG EXTN.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544465 GS6	Pole No	:	0358296
Serial No	:	63484857	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4975
Period From	:	07-10-2016	Prev Rdg	:	4848
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	530	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		1,384.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
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	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.46
CURRENT BILL - AUGUST 2016		1,410.39
TOTAL AMOUNT DUE		2,795.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,543.00

Your monthly electricity consumption chart

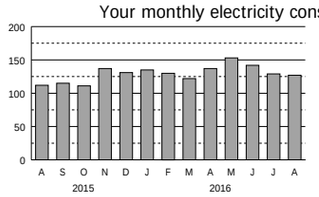

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.39		
Less : VAT	100.74		
Amount Net of VAT	1,309.65		
Less: BIR 2306	42.47		
BIR 2307	24.98	VATable Sales	1,309.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.20	VAT Zero Rated Sales	0.00
Add : VAT	100.74	VAT Amount	100.74
TOTAL AMOUNT DUE	1,342.94	TOTAL SALES	1,410.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/600/0/21/08-11-2016/81

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. : 774569161059

Collection Ref. Code	: 1813-52-989-2	Premise Address	: BSDE STYROPOR, LIONG EXTN.,ALANG-ALANG,MANDAUE CITY
Account ID	: 7741920000-9		
Customer Name	: CASIMERO,MELINDA O.	TOTAL AMOUNT DUE	: 2,795.15 Overdue Bill : 1
Meter Number	: 544465 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77419200009 BC06/351.2/600/0/21/08-11-2016/81 5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239479910636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979146

23939200004

Date : 08-11-2016

BC06/351.2/620/0358296/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2393920000-4

Collection Ref. Code : 1815-19-635-1

Customer Information----------

Name : BRONSAL,COSME M.

Premise Address : LIONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	293746SS6	Pole No	:	0358296
Serial No	:	35136926	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4948
Period From	:	07-10-2016	Prev Rdg	:	4924
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	260	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
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 231.72	- 150.62
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 10.68
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		19.73
CURRENT BILL - AUGUST 2016		111.68
TOTAL AMOUNT DUE		654.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 485.00

Your monthly electricity consumption chart

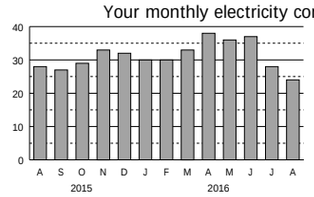

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.68		
Less : VAT	7.84		
Amount Net of VAT	103.84		
Less: BIR 2306	3.34		
BIR 2307	1.85	VATable Sales	103.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.65	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	106.49	TOTAL SALES	111.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/620/0/21/08-11-2016/81

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. : 239479910636

Collection Ref. Code	: 1815-19-635-1	Premise Address	: LIONG,ALANG-ALANG,MANDAUE CITY		
Account ID	: 2393920000-4				
Customer Name	: BRONSAL,COSME M.	TOTAL AMOUNT DUE	: 654.22	Overdue Bill	: 3
Meter Number	: 293746SS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23939200004

BC06/351.2/620/0/21/08-11-2016/81

5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596879759925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984804

59628200004

Date : 08-11-2016

BC06/351.2/630/0358296/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962820000-4

Collection Ref. Code : 1819-44-890-8

Customer Information----------

Name : BONTILAO,REBECCA G

Premise Address : PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	355038GS6	Pole No	:	0358296
Serial No	:	84932074	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15877
Period From	:	07-10-2016	Prev Rdg	:	15686
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	664	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		1,993.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
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	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,993.50	39.87
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		251.29
CURRENT BILL - AUGUST 2016		2,116.25
TOTAL AMOUNT DUE		4,109.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,200.00

Your monthly electricity consumption chart

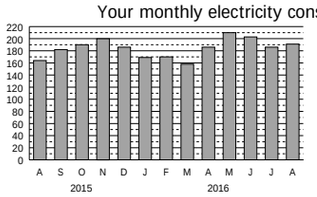

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.25		
Less : VAT	150.98		
Amount Net of VAT	1,965.27		
Less: BIR 2306	63.60		
BIR 2307	37.49	VATable Sales	1,965.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,864.18	VAT Zero Rated Sales	0.00
Add : VAT	150.98	VAT Amount	150.98
TOTAL AMOUNT DUE	2,015.16	TOTAL SALES	2,116.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/630/0/21/08-11-2016/81

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. : 596879759925

Collection Ref. Code	: 1819-44-890-8	Premise Address	: PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 5962820000-4				
Customer Name	: BONTILAO,REBECCA G	TOTAL AMOUNT DUE	: 4,109.83	Overdue Bill	: 1
Meter Number	: 355038GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59628200004

BC06/351.2/630/0/21/08-11-2016/81

5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094991190132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983651

09469200001

Date : 08-11-2016

BC06/351.2/640/0358296/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0946920000-1

Collection Ref. Code : 1827-29-761-1

Customer Information----------

Name : LARGADO,MAGDALENA T

Premise Address : PLARIDEL ST LIONG EXT,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317479GS6	Pole No	:	0358296
Serial No	:	41035571	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7892
Period From	:	07-10-2016	Prev Rdg	:	7808
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 67.87
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.45
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		102.51
CURRENT BILL - AUGUST 2016		833.19
TOTAL AMOUNT DUE		1,432.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 800.00

Your monthly electricity consumption chart

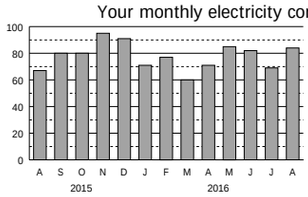

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.19		
Less : VAT	58.84		
Amount Net of VAT	774.35		
Less: BIR 2306	24.83		
BIR 2307	14.69	VATable Sales	774.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.83	VAT Zero Rated Sales	0.00
Add : VAT	58.84	VAT Amount	58.84
TOTAL AMOUNT DUE	793.67	TOTAL SALES	833.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/640/0/21/08-11-2016/81

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. : 094991190132

Collection Ref. Code	: 1827-29-761-1	Premise Address	: PLARIDEL ST LIONG EXT,MANDAUE CITY		
Account ID	: 0946920000-1				
Customer Name	: LARGADO,MAGDALENA T	TOTAL AMOUNT DUE	: 1,432.59	Overdue Bill	: 1
Meter Number	: 317479GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09469200001 BC06/351.2/640/0/21/08-11-2016/81 5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343553423853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980203

34359200002

Date : 08-11-2016

BC06/351.2/650/0358296/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3435920000-2

Collection Ref. Code : 1825-96-356-8

Customer Information----------

Name : CUIZON,MANUEL

Premise Address : ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180234DS6	Pole No	:	0358296
Serial No	:	10363421	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	64071
Period From	:	07-10-2016	Prev Rdg	:	64037
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 155.18
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.10
CURRENT BILL - AUGUST 2016		202.11
TOTAL AMOUNT DUE		597.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 400.00

Your monthly electricity consumption chart

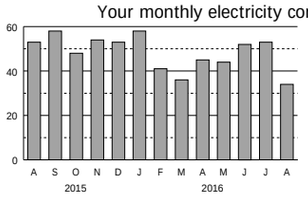

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.11		
Less : VAT	14.03		
Amount Net of VAT	188.08		
Less: BIR 2306	5.98		
BIR 2307	3.44	VATable Sales	188.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.66	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	192.69	TOTAL SALES	202.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/650/0/21/08-11-2016/81

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. : 343553423853

Collection Ref. Code	: 1825-96-356-8	Premise Address	: ALANG-ALANG MANDAUE CITY
Account ID	: 3435920000-2		
Customer Name	: CUIZON,MANUEL	TOTAL AMOUNT DUE	: 597.95 Overdue Bill : 1
Meter Number	: 180234DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34359200002 BC06/351.2/650/0/21/08-11-2016/81 5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266911744548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985394

26631300006

Date : 08-11-2016

BC06/351.2/660/0358296/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663130000-6

Collection Ref. Code : 1835-42-089-3

Customer Information----------

Name : EMPAS,EVANGELINA V

Premise Address : PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109664DS6	Pole No	:	0358296
Serial No	:	17742636	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6881
Period From	:	07-10-2016	Prev Rdg	:	6820
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	1070	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		324.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 109.76
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.37
CURRENT BILL - AUGUST 2016		540.88
TOTAL AMOUNT DUE		865.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 385.00

Your monthly electricity consumption chart

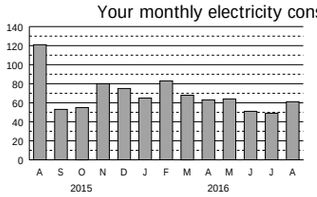

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.88		
Less : VAT	37.97		
Amount Net of VAT	502.91		
Less: BIR 2306	16.04		
BIR 2307	9.48	VATable Sales	502.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.39	VAT Zero Rated Sales	0.00
Add : VAT	37.97	VAT Amount	37.97
TOTAL AMOUNT DUE	515.36	TOTAL SALES	540.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/660/0/21/08-11-2016/81

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. : 266911744548

Collection Ref. Code : 1835-42-089-3

Account ID : 2663130000-6

Customer Name : EMPAS,EVANGELINA V

Meter Number : 109664DS6

Period : Jul 2016

Premise Address : PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 865.35

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 _____

26631300006 BC06/351.2/660/0/21/08-11-2016/81 5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364722982595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985353

36408200008

Date : 08-11-2016

BC06/351.2/670/0358296/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640820000-8

Collection Ref. Code : 1827-93-464-6

Customer Information----------

Name : MAKILAN,NEIL A

Premise Address : ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317465GS6	Pole No	:	0358296
Serial No	:	43988670	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10616
Period From	:	07-10-2016	Prev Rdg	:	10589
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
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 260.08	- 169.05
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 165.29
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.12
CURRENT BILL - AUGUST 2016		115.91
TOTAL AMOUNT DUE		303.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 817.00

Your monthly electricity consumption chart

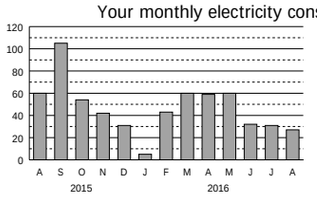

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.91		
Less : VAT	7.78		
Amount Net of VAT	108.13		
Less: BIR 2306	3.34		
BIR 2307	1.91	VATable Sales	108.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.88	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	110.66	TOTAL SALES	115.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/670/0/21/08-11-2016/81

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. : 364722982595

Collection Ref. Code	: 1827-93-464-6	Premise Address	: ALANGALANG,MANDAUE CITY
Account ID	: 3640820000-8		
Customer Name	: MAKILAN,NEIL A	TOTAL AMOUNT DUE	: 303.68
Meter Number	: 317465GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36408200008

BC06/351.2/670/0/21/08-11-2016/81

5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966913380397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984895

96608200000

Date : 08-11-2016

BC06/351.2/680/0358296/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660820000-0

Collection Ref. Code : 1829-35-581-3

Customer Information----------

Name : BAISAC,EMILIO A

Premise Address : ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	310433GS6	Pole No	:	0358296
Serial No	:	44815340	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18946
Period From	:	07-10-2016	Prev Rdg	:	18834
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
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	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 793.00	15.86
Sub-Total		25.08
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		3.66
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		146.67
CURRENT BILL - AUGUST 2016		1,234.82
TOTAL AMOUNT DUE		2,027.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 529.00

Your monthly electricity consumption chart

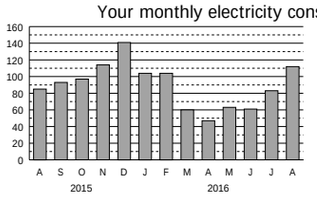

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.82		
Less : VAT	87.86		
Amount Net of VAT	1,146.96		
Less: BIR 2306	37.01		
BIR 2307	21.87	VATable Sales	1,146.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.08	VAT Zero Rated Sales	0.00
Add : VAT	87.86	VAT Amount	87.86
TOTAL AMOUNT DUE	1,175.94	TOTAL SALES	1,234.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/680/0/21/08-11-2016/81

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. : 966913380397

Collection Ref. Code	: 1829-35-581-3	Premise Address	: ALANGALANG,MANDAUE CITY
Account ID	: 9660820000-0		
Customer Name	: BAISAC,EMILIO A	TOTAL AMOUNT DUE	: 2,027.75
Meter Number	: 310433GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96608200000

BC06/351.2/680/0/21/08-11-2016/81

5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664500490321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984559

66497200007

Date : 08-11-2016

BC06/351.2/690/0358296/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6649720000-7

Collection Ref. Code : 1827-77-308-1

Customer Information----------

Name : DOUAY,RODANTE L

Premise Address : LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424798GS6	Pole No	:	0358296
Serial No	:	65370907	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14075
Period From	:	07-10-2016	Prev Rdg	:	13998
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 97.98
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.04
CURRENT BILL - AUGUST 2016		725.50
TOTAL AMOUNT DUE		1,319.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,367.00

Your monthly electricity consumption chart

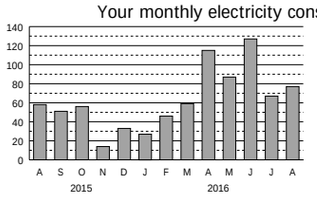

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.50		
Less : VAT	51.19		
Amount Net of VAT	674.31		
Less: BIR 2306	21.61		
BIR 2307	12.75	VATable Sales	674.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.95	VAT Zero Rated Sales	0.00
Add : VAT	51.19	VAT Amount	51.19
TOTAL AMOUNT DUE	691.14	TOTAL SALES	725.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/690/0/21/08-11-2016/81

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. : 664500490321

Collection Ref. Code	: 1827-77-308-1	Premise Address	: LIONG MANDAUE CITY		
Account ID	: 6649720000-7				
Customer Name	: DOUAY,RODANTE L	TOTAL AMOUNT DUE	: 1,319.95	Overdue Bill	: 1
Meter Number	: 424798GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66497200007 BC06/351.2/690/0/21/08-11-2016/81 5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394294687754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984548

39428200008

Date : 08-11-2016

BC06/351.2/730/0358471/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942820000-8

Collection Ref. Code : 1819-19-677-1

Customer Information----------

Name : VILLASIN,SOCRATES D.

Premise Address : LIONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321984GS6	Pole No	:	0358471
Serial No	:	47631562	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17716
Period From	:	07-10-2016	Prev Rdg	:	17544
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	320	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		2,109.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
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	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,109.50	42.19
Sub-Total		56.35
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		227.15
CURRENT BILL - AUGUST 2016		1,913.38
TOTAL AMOUNT DUE		4,022.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,795.00

Your monthly electricity consumption chart

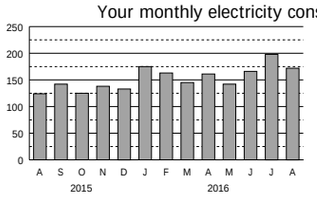

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.38		
Less : VAT	136.79		
Amount Net of VAT	1,776.59		
Less: BIR 2306	57.62		
BIR 2307	33.89	VATable Sales	1,776.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.08	VAT Zero Rated Sales	0.00
Add : VAT	136.79	VAT Amount	136.79
TOTAL AMOUNT DUE	1,821.87	TOTAL SALES	1,913.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/730/0/21/08-11-2016/81

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. : 394294687754

Collection Ref. Code	: 1819-19-677-1	Premise Address	: LIONG,ALANG-ALANG,MANDAUE CITY		
Account ID	: 3942820000-8				
Customer Name	: VILLASIN,SOCRATES D.	TOTAL AMOUNT DUE	: 4,022.73	Overdue Bill	: 1
Meter Number	: 321984GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39428200008

BC06/351.2/730/0/21/08-11-2016/81

5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064806501853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985395

06469200007

Date : 08-11-2016

BC06/351.2/740/0358471/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646920000-7

Collection Ref. Code : 1839-94-158-8

Customer Information----------

Name : CANOOG,PEDRO Y

Premise Address : ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415920GS6	Pole No	:	0358471
Serial No	:	63935875	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5157
Period From	:	07-10-2016	Prev Rdg	:	5109
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	250	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 174.91
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.39
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		47.33
CURRENT BILL - AUGUST 2016		330.88
TOTAL AMOUNT DUE		754.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,657.00

Your monthly electricity consumption chart

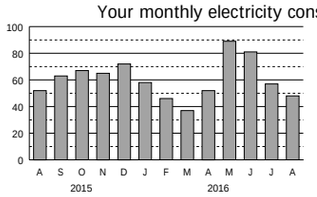

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.88		
Less : VAT	23.05		
Amount Net of VAT	307.83		
Less: BIR 2306	9.79		
BIR 2307	5.70	VATable Sales	307.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.34	VAT Zero Rated Sales	0.00
Add : VAT	23.05	VAT Amount	23.05
TOTAL AMOUNT DUE	315.39	TOTAL SALES	330.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/740/0/21/08-11-2016/81

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. : 064806501853

Collection Ref. Code	: 1839-94-158-8	Premise Address	: ALANG-ALANG,MANDAUE CITY		
Account ID	: 0646920000-7				
Customer Name	: CANOOG,PEDRO Y	TOTAL AMOUNT DUE	: 754.47	Overdue Bill	: 1
Meter Number	: 415920GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06469200007

BC06/351.2/740/0/21/08-11-2016/81

5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943284716646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979590

94397200000

Date : 08-11-2016

BC06/351.2/750/0358471/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439720000-0

Collection Ref. Code : 1827-62-143-5

Customer Information----------

Name : VICTORIANO,JUSTINIANO C

Premise Address : LIONG EXT ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	502252 GS6	Pole No	:	0358471
Serial No	:	52366376	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2190
Period From	:	07-10-2016	Prev Rdg	:	2152
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 177.64
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.86
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		34.15
CURRENT BILL - AUGUST 2016		220.50
TOTAL AMOUNT DUE		438.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 231.00

Your monthly electricity consumption chart

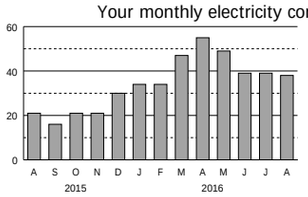

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.50		
Less : VAT	15.12		
Amount Net of VAT	205.38		
Less: BIR 2306	6.44		
BIR 2307	3.75	VATable Sales	205.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.19	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	210.31	TOTAL SALES	220.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/750/0/21/08-11-2016/81

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. : 943284716646

Collection Ref. Code	: 1827-62-143-5	Premise Address	: LIONG EXT ALANG-ALANG,MANDAUE CITY		
Account ID	: 9439720000-0				
Customer Name	: VICTORIANO,JUSTINIANO C	TOTAL AMOUNT DUE	: 438.71	Overdue Bill	: 1
Meter Number	: 502252 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94397200000

BC06/351.2/750/0/21/08-11-2016/81

5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766363586700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984940

76638200006

Date : 08-11-2016

BC06/351.2/850/0358485/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7663820000-6

Collection Ref. Code : 1819-76-380-3

Customer Information----------

Name : BRANZUELA,JANELITA COYOCA

Premise Address : LIONG EXT.,ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	533850 GS6	Pole No	:	0358485
Serial No	:	84065597	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2233
Period From	:	07-10-2016	Prev Rdg	:	2180
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	344	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		450.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 142.70
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.46
CURRENT BILL - AUGUST 2016		419.45
TOTAL AMOUNT DUE		869.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 560.00

Your monthly electricity consumption chart

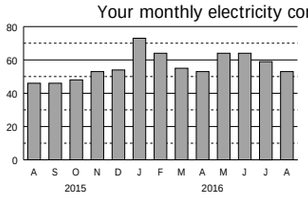

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.45		
Less : VAT	29.41		
Amount Net of VAT	390.04		
Less: BIR 2306	12.45		
BIR 2307	7.30	VATable Sales	390.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.29	VAT Zero Rated Sales	0.00
Add : VAT	29.41	VAT Amount	29.41
TOTAL AMOUNT DUE	399.70	TOTAL SALES	419.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/850/0/21/08-11-2016/81

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. : 766363586700

Collection Ref. Code	: 1819-76-380-3	Premise Address	: LIONG EXT.,ALANG-ALANG		
Account ID	: 7663820000-6				
Customer Name	: BRANZUELA,JANELITA COYOCA	TOTAL AMOUNT DUE	: 869.99	Overdue Bill	: 1
Meter Number	: 533850 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76638200006 BC06/351.2/850/0/21/08-11-2016/81 5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284371067330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982101

28469200001

Date : 08-11-2016

BC06/351.2/860/0358485/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846920000-1

Collection Ref. Code : 1827-29-380-2

Customer Information----------

Name : COYOCA,EDUARDO G

Premise Address : ALANG ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	501510 GS6	Pole No	:	0358485
Serial No	:	85307017	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9169
Period From	:	07-10-2016	Prev Rdg	:	8876
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	100	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,839.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,580.56
Transmission Charge	0.3063/kWh	89.75
System Loss Charge	0.885/kWh	259.31
Sub-Total		1,929.62
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	0.0822/kWh	24.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,839.50	56.79
Sub-Total		80.90
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		100.21
Transmission		2.13
System Loss		15.81
Distribution		101.20
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		384.62
CURRENT BILL - AUGUST 2016		3,238.51
TOTAL AMOUNT DUE		6,077.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,232.00

Your monthly electricity consumption chart

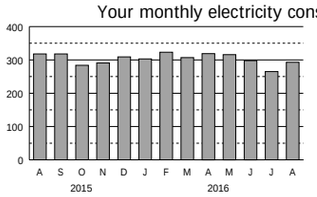

Avg Monthly Usage : 303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,238.51		
Less : VAT	230.77		
Amount Net of VAT	3,007.74		
Less: BIR 2306	97.24		
BIR 2307	57.36	VATable Sales	3,007.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,853.14	VAT Zero Rated Sales	0.00
Add : VAT	230.77	VAT Amount	230.77
TOTAL AMOUNT DUE	3,083.91	TOTAL SALES	3,238.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/860/0/21/08-11-2016/81

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. : 284371067330

Collection Ref. Code : 1827-29-380-2

Account ID : 2846920000-1

Customer Name : COYOCA,EDUARDO G

Meter Number : 501510 GS6

Period : Jul 2016

Premise Address : ALANG ALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 6,077.77

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

28469200001 BC06/351.2/860/0/21/08-11-2016/81 5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815123247784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981261

81569200009

Date : 08-11-2016

BC06/351.2/870/0358485/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156920000-9

Collection Ref. Code : 1827-30-761-7

Customer Information----------

Name : ICOY,ANECITA D

Premise Address : LIONG EXT ALANGLANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	225207WS6	Pole No	:	0358485
Serial No	:	48121353	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14243
Period From	:	07-10-2016	Prev Rdg	:	14171
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 89.04
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.48
CURRENT BILL - AUGUST 2016		681.62
TOTAL AMOUNT DUE		1,368.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,009.00

Your monthly electricity consumption chart

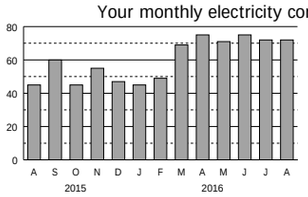

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.62		
Less : VAT	48.21		
Amount Net of VAT	633.41		
Less: BIR 2306	20.35		
BIR 2307	11.98	VATable Sales	633.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.08	VAT Zero Rated Sales	0.00
Add : VAT	48.21	VAT Amount	48.21
TOTAL AMOUNT DUE	649.29	TOTAL SALES	681.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/870/0/21/08-11-2016/81

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. : 815123247784

Collection Ref. Code	: 1827-30-761-7	Premise Address	: LIONG EXT ALANGLANG,MANDAUE CITY		
Account ID	: 8156920000-9				
Customer Name	: ICOY,ANECITA D	TOTAL AMOUNT DUE	: 1,368.79	Overdue Bill	: 1
Meter Number	: 225207WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81569200009 BC06/351.2/870/0/21/08-11-2016/81 5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026386891805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983520

02629200003

Date : 08-11-2016

BC06/351.2/940/0315201/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262920000-3

Collection Ref. Code : 1813-92-857-6

Customer Information----------

Name : BAGUIO,ANDRES

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	225288WS6	Pole No	:	0315201
Serial No	:	49441777	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19272
Period From	:	07-10-2016	Prev Rdg	:	19175
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
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 921.36	- 46.07
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 28.79
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.65
CURRENT BILL - AUGUST 2016		1,015.22
TOTAL AMOUNT DUE		1,879.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 771.53

Your monthly electricity consumption chart

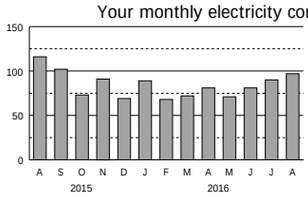

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.22		
Less : VAT	71.98		
Amount Net of VAT	943.24		
Less: BIR 2306	30.34		
BIR 2307	17.94	VATable Sales	943.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.96	VAT Zero Rated Sales	0.00
Add : VAT	71.98	VAT Amount	71.98
TOTAL AMOUNT DUE	966.94	TOTAL SALES	1,015.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/940/0/21/08-11-2016/81

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. : 026386891805

Collection Ref. Code : 1813-92-857-6

Account ID : 0262920000-3

Customer Name : BAGUIO,ANDRES

Meter Number : 225288WS6

Period : Jul 2016

Premise Address : PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,879.03

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

02629200003 BC06/351.2/940/0/21/08-11-2016/81 5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922593458131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982441

92259200001

Date : 08-11-2016

BC06/351.2/960/0315201/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225920000-1

Collection Ref. Code : 1825-77-914-7

Customer Information----------

Name : CASINILLO,NENITA

Premise Address : LIONG ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226678WS6	Pole No	:	0315201
Serial No	:	48138763	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19163
Period From	:	07-10-2016	Prev Rdg	:	19065
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
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 930.81	- 46.54
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		- 20.89
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.94
CURRENT BILL - AUGUST 2016		1,034.86
TOTAL AMOUNT DUE		2,317.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,635.00

Your monthly electricity consumption chart

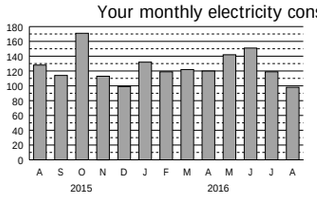

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.86		
Less : VAT	73.70		
Amount Net of VAT	961.16		
Less: BIR 2306	31.06		
BIR 2307	18.29	VATable Sales	961.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.81	VAT Zero Rated Sales	0.00
Add : VAT	73.70	VAT Amount	73.70
TOTAL AMOUNT DUE	985.51	TOTAL SALES	1,034.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/960/0/21/08-11-2016/81

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. : 922593458131

Collection Ref. Code	: 1825-77-914-7	Premise Address	: LIONG ALANG-ALANG,MANDAUE CITY
Account ID	: 9225920000-1		
Customer Name	: CASINILLO,NENITA	TOTAL AMOUNT DUE	: 2,317.54
Meter Number	: 226678WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92259200001

BC06/351.2/960/0/21/08-11-2016/81

5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967741208092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977549

96728200005

Date : 08-11-2016

BC06/351.2/970/0315201/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9672820000-5

Collection Ref. Code : 1819-57-713-9

Customer Information----------

Name : AGUSTIN,FELIPE W

Premise Address : LI-ONG EXT.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	125239WS6	Pole No	:	0315201
Serial No	:	72056333	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19552
Period From	:	07-10-2016	Prev Rdg	:	19394
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	240	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
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	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		45.59
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		6.40
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		207.96
CURRENT BILL - AUGUST 2016		1,751.18
TOTAL AMOUNT DUE		3,380.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,770.00

Your monthly electricity consumption chart

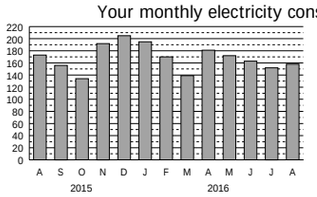

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.18		
Less : VAT	124.96		
Amount Net of VAT	1,626.22		
Less: BIR 2306	52.66		
BIR 2307	31.02	VATable Sales	1,626.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.54	VAT Zero Rated Sales	0.00
Add : VAT	124.96	VAT Amount	124.96
TOTAL AMOUNT DUE	1,667.50	TOTAL SALES	1,751.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/970/0/21/08-11-2016/81

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. : 967741208092

Collection Ref. Code	: 1819-57-713-9	Premise Address	: LI-ONG EXT.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 9672820000-5				
Customer Name	: AGUSTIN,FELIPE W	TOTAL AMOUNT DUE	: 3,380.26	Overdue Bill	: 1
Meter Number	: 125239WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96728200005

BC06/351.2/970/0/21/08-11-2016/81

5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279341347596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980731

27948200004

Date : 08-11-2016

BC06/351.2/980/0315201/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794820000-4

Collection Ref. Code : 1821-37-422-3

Customer Information----------

Name : OPLE,MANUEL

Premise Address : LIO-NG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166746WS6	Pole No	:	0315201
Serial No	:	47912222	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14826
Period From	:	07-10-2016	Prev Rdg	:	14546
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	75	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,510.43
Transmission Charge	0.3063/kWh	85.76
System Loss Charge	0.885/kWh	247.80
Sub-Total		1,843.99
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	0.0822/kWh	23.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		43.61
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		95.75
Transmission		2.04
System Loss		15.09
Distribution		96.74
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		363.33
CURRENT BILL - AUGUST 2016		3,057.09
TOTAL AMOUNT DUE		4,085.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,173.00

Your monthly electricity consumption chart

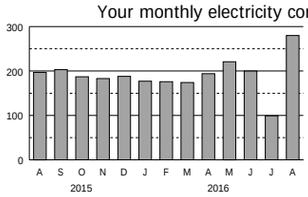

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.09		
Less : VAT	216.47		
Amount Net of VAT	2,840.62		
Less: BIR 2306	91.21		
BIR 2307	54.14	VATable Sales	2,840.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,695.27	VAT Zero Rated Sales	0.00
Add : VAT	216.47	VAT Amount	216.47
TOTAL AMOUNT DUE	2,911.74	TOTAL SALES	3,057.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/980/0/21/08-11-2016/81

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. : 279341347596

Collection Ref. Code	: 1821-37-422-3	Premise Address	: LIO-NG MANDAUE CITY		
Account ID	: 2794820000-4				
Customer Name	: OPLE,MANUEL	TOTAL AMOUNT DUE	: 4,085.20	Overdue Bill	: 1
Meter Number	: 166746WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27948200004

BC06/351.2/980/0/21/08-11-2016/81

5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848176966518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981529

8482677252

Date : 08-11-2016

BC06/351.2/980/0358485/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8482677252-1

Collection Ref. Code : 1851-64-416-4

Customer Information----------

Name : RONDINA,NENIE SOLOMON

Premise Address : SITIO LIONG,PLARIDEL STREET,ALANG ALANG

TIN : 289-714-557-000

Metering Information----------

Meter No	:	529845 GS6	Pole No	:	0358485
Serial No	:	58301646	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6077
Period From	:	07-10-2016	Prev Rdg	:	5953
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	333	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		1,367.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
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	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,367.50	27.35
Sub-Total		37.55
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		166.93
CURRENT BILL - AUGUST 2016		1,380.90
TOTAL AMOUNT DUE		2,748.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,579.00

Your monthly electricity consumption chart

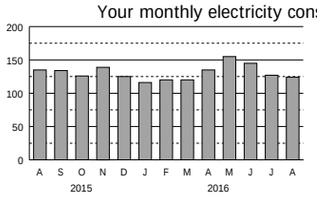

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.90		
Less : VAT	98.76		
Amount Net of VAT	1,282.14		
Less: BIR 2306	41.61		
BIR 2307	24.46	VATable Sales	1,282.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.07	VAT Zero Rated Sales	0.00
Add : VAT	98.76	VAT Amount	98.76
TOTAL AMOUNT DUE	1,314.83	TOTAL SALES	1,380.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/980/0/10/08-11-2016/81

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. : 848176966518

Collection Ref. Code	: 1851-64-416-4	Premise Address	: SITIO LIONG,PLARIDEL STREET,ALANG ALANG		
Account ID	: 8482677252-1				
Customer Name	: RONDINA,NENIE SOLOMON	TOTAL AMOUNT DUE	: 2,748.47	Overdue Bill	: 1
Meter Number	: 529845 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8482677252 BC06/351.2/980/0/10/08-11-2016/81 5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560757303082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984189

56059200008

Date : 08-11-2016

BC06/351.2/1000/0315201/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605920000-8

Collection Ref. Code : 1815-22-869-5

Customer Information----------

Name : JUMAO-AS,GLENN D.

Premise Address : LIONG EXTN.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295923SS6	Pole No	:	0315201
Serial No	:	32342345	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	44555
Period From	:	07-10-2016	Prev Rdg	:	44294
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	380	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		3,021.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.3063/kWh	79.94
System Loss Charge	0.885/kWh	230.99
Sub-Total		1,718.87
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	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,021.00	60.42
Sub-Total		81.90
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		89.26
Transmission		1.90
System Loss		14.07
Distribution		90.22
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		343.89
CURRENT BILL - AUGUST 2016		2,896.46
TOTAL AMOUNT DUE		5,917.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,547.00

Your monthly electricity consumption chart

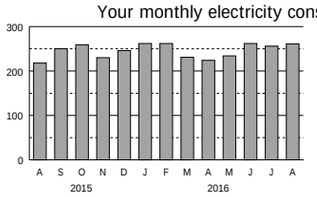

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.46		
Less : VAT	206.81		
Amount Net of VAT	2,689.65		
Less: BIR 2306	87.13		
BIR 2307	51.31	VATable Sales	2,689.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,551.21	VAT Zero Rated Sales	0.00
Add : VAT	206.81	VAT Amount	206.81
TOTAL AMOUNT DUE	2,758.02	TOTAL SALES	2,896.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1000/0/21/08-11-2016/81

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. : 560757303082

Collection Ref. Code : 1815-22-869-5

Account ID : 5605920000-8

Customer Name : JUMAO-AS,GLENN D.

Meter Number : 295923SS6

Period : Jul 2016

Premise Address : LIONG EXTN.,ALANG-ALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 5,917.52

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 _____

56059200008

BC06/351.2/1000/0/21/08-11-2016/81

5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530858950064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984310

53099200007

Date : 08-11-2016

BC06/351.2/1010/0315201/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309920000-7

Collection Ref. Code : 1837-79-266-6

Customer Information----------

Name : JUMAO-AS,MAHENCIA

Premise Address : LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305530GS6	Pole No	:	0315201
Serial No	:	46349412	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	69158
Period From	:	07-10-2016	Prev Rdg	:	68779
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	50	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,937.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,044.48
Transmission Charge	0.3063/kWh	116.09
System Loss Charge	0.885/kWh	335.42
Sub-Total		2,495.99
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	0.0822/kWh	31.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,938.00	78.76
Sub-Total		109.95
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		129.62
Transmission		2.76
System Loss		20.43
Distribution		130.73
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		497.99
CURRENT BILL - AUGUST 2016		4,193.36
TOTAL AMOUNT DUE		8,131.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,764.00

Your monthly electricity consumption chart

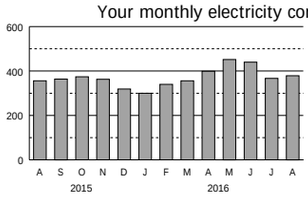

Avg Monthly Usage : 369.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,193.36		
Less : VAT	298.95		
Amount Net of VAT	3,894.41		
Less: BIR 2306	125.95		
BIR 2307	74.28	VATable Sales	3,894.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,694.18	VAT Zero Rated Sales	0.00
Add : VAT	298.95	VAT Amount	298.95
TOTAL AMOUNT DUE	3,993.13	TOTAL SALES	4,193.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1010/0/21/08-11-2016/81

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. : 530858950064

Collection Ref. Code : 1837-79-266-6

Account ID : 5309920000-7

Customer Name : JUMAO-AS,MAHENCIA

Meter Number : 305530GS6

Period : Jul 2016

Premise Address : LIONG MANDAUE CITY

TOTAL AMOUNT DUE : 8,131.31

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

53099200007

BC06/351.2/1010/0/21/08-11-2016/81

5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580028157333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980801

58030300006

Date : 08-11-2016

BC06/351.2/1020/0315201/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803030000-6

Collection Ref. Code : 1843-23-359-2

Customer Information----------

Name : BAGAS,BABY M1 S

Premise Address : LIONG EXT.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323125GS6	Pole No	:	0315201
Serial No	:	43152110	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9126
Period From	:	07-10-2016	Prev Rdg	:	9000
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	200	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
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	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		42.43
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		166.69
CURRENT BILL - AUGUST 2016		1,404.44
TOTAL AMOUNT DUE		3,007.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,511.00

Your monthly electricity consumption chart

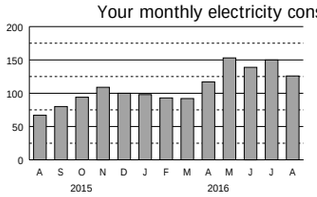

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.44		
Less : VAT	100.48		
Amount Net of VAT	1,303.96		
Less: BIR 2306	42.33		
BIR 2307	24.88	VATable Sales	1,303.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.75	VAT Zero Rated Sales	0.00
Add : VAT	100.48	VAT Amount	100.48
TOTAL AMOUNT DUE	1,337.23	TOTAL SALES	1,404.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1020/0/21/08-11-2016/81

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. : 580028157333

Collection Ref. Code	: 1843-23-359-2	Premise Address	: LIONG EXT.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 5803030000-6				
Customer Name	: BAGAS,BABY M1 S	TOTAL AMOUNT DUE	: 3,007.24	Overdue Bill	: 1
Meter Number	: 323125GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58030300006

BC06/351.2/1020/0/21/08-11-2016/81

5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680654852302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980763

68030300005

Date : 08-11-2016

BC06/351.2/1030/0315201/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803030000-5

Collection Ref. Code : 1843-23-362-2

Customer Information----------

Name : BAGAS,BABY M2 S

Premise Address : LIONG EXT.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278249GS6	Pole No	:	0315201
Serial No	:	47853698	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9874
Period From	:	07-10-2016	Prev Rdg	:	9814
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		- 139.67
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 9.54
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		66.61
CURRENT BILL - AUGUST 2016		498.76
TOTAL AMOUNT DUE		2,092.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,575.87

Your monthly electricity consumption chart

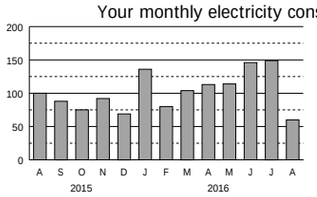

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.76		
Less : VAT	35.86		
Amount Net of VAT	462.90		
Less: BIR 2306	15.16		
BIR 2307	8.69	VATable Sales	462.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.05	VAT Zero Rated Sales	0.00
Add : VAT	35.86	VAT Amount	35.86
TOTAL AMOUNT DUE	474.91	TOTAL SALES	498.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1030/0/21/08-11-2016/81

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. : 680654852302

Collection Ref. Code	: 1843-23-362-2	Premise Address	: LIONG EXT.,ALANG-ALANG,MANDAUE CITY
Account ID	: 6803030000-5		
Customer Name	: BAGAS,BABY M2 S	TOTAL AMOUNT DUE	: 2,092.95 Overdue Bill : 1
Meter Number	: 278249GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68030300005 BC06/351.2/1030/0/21/08-11-2016/81 6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561780792382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984456

56130300009

Date : 08-11-2016

BC06/351.2/1050/0315222/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613030000-9

Collection Ref. Code : 1831-23-284-7

Customer Information----------

Name : ESPINOSA,VIRGINIA A

Premise Address : BK. STYROPOR,ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	332961GS6	Pole No	:	0315222
Serial No	:	49640397	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9003
Period From	:	07-10-2016	Prev Rdg	:	8936
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	250	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		- 95.50
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 5.94
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		79.30
CURRENT BILL - AUGUST 2016		621.75
TOTAL AMOUNT DUE		2,226.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,565.00

Your monthly electricity consumption chart

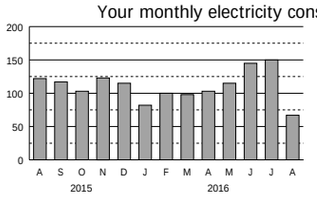

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.75		
Less : VAT	44.68		
Amount Net of VAT	577.07		
Less: BIR 2306	18.86		
BIR 2307	10.90	VATable Sales	577.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.31	VAT Zero Rated Sales	0.00
Add : VAT	44.68	VAT Amount	44.68
TOTAL AMOUNT DUE	591.99	TOTAL SALES	621.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1050/0/21/08-11-2016/81

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. : 561780792382

Collection Ref. Code	: 1831-23-284-7	Premise Address	: BK. STYROPOR,ALANG-ALANG		
Account ID	: 5613030000-9				
Customer Name	: ESPINOSA,VIRGINIA A	TOTAL AMOUNT DUE	: 2,226.03	Overdue Bill	: 1
Meter Number	: 332961GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56130300009 BC06/351.2/1050/0/21/08-11-2016/81 6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906949903031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978536

90669200009

Date : 08-11-2016

BC06/351.2/1060/0315222/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066920000-9

Collection Ref. Code : 1827-36-953-1

Customer Information----------

Name : BARICUATRO,EUTIQUIO O

Premise Address : PLARIDEL ST ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436269GS6	Pole No	:	0315222
Serial No	:	58588252	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10233
Period From	:	07-10-2016	Prev Rdg	:	10181
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 128.92
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 9.22
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		56.82
CURRENT BILL - AUGUST 2016		424.14
TOTAL AMOUNT DUE		1,421.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 817.00

Your monthly electricity consumption chart

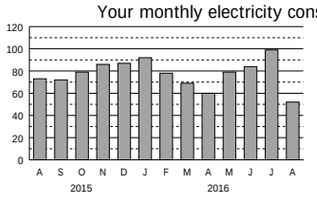

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.14		
Less : VAT	30.20		
Amount Net of VAT	393.94		
Less: BIR 2306	12.78		
BIR 2307	7.38	VATable Sales	393.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.78	VAT Zero Rated Sales	0.00
Add : VAT	30.20	VAT Amount	30.20
TOTAL AMOUNT DUE	403.98	TOTAL SALES	424.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1060/0/21/08-11-2016/81

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. : 906949903031

Collection Ref. Code	: 1827-36-953-1	Premise Address	: PLARIDEL ST ALANGALANG,MANDAUE CITY		
Account ID	: 9066920000-9				
Customer Name	: BARICUATRO,EUTIQUIO O	TOTAL AMOUNT DUE	: 1,421.46	Overdue Bill	: 1
Meter Number	: 436269GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90669200009 BC06/351.2/1060/0/21/08-11-2016/81 6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206474335180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978924

20629200005

Date : 08-11-2016

BC06/351.2/1090/0315215/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062920000-5

Collection Ref. Code : 1813-92-710-3

Customer Information----------

Name : PINGKIAN,LEOVIGILDA F

Premise Address : PLARIDEL ST,ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	410095GS6	Pole No	:	0315215
Serial No	:	2004201539	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25404
Period From	:	07-10-2016	Prev Rdg	:	24892
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	544	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,387.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,761.93
Transmission Charge	0.3063/kWh	156.83
System Loss Charge	0.885/kWh	453.12
Sub-Total		3,371.88
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,387.50	107.75
Sub-Total		149.90
Government Charges		
Franchise Tax - Local		24.96
Value Added Tax		
Generation		175.11
Transmission		3.73
System Loss		27.60
Distribution		176.40
Others		20.98
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		672.71
CURRENT BILL - AUGUST 2016		5,664.48
TOTAL AMOUNT DUE		11,051.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,730.00

Your monthly electricity consumption chart

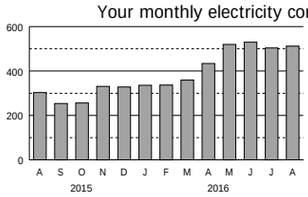

Avg Monthly Usage : 384.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,664.48		
Less : VAT	403.82		
Amount Net of VAT	5,260.66		
Less: BIR 2306	170.15		
BIR 2307	100.33	VATable Sales	5,260.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,990.18	VAT Zero Rated Sales	0.00
Add : VAT	403.82	VAT Amount	403.82
TOTAL AMOUNT DUE	5,394.00	TOTAL SALES	5,664.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1090/0/21/08-11-2016/81

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. : 206474335180

Collection Ref. Code	: 1813-92-710-3	Premise Address	: PLARIDEL ST,ALANG-ALANG		
Account ID	: 2062920000-5				
Customer Name	: PINGKIAN,LEOVIGILDA F	TOTAL AMOUNT DUE	: 11,051.78	Overdue Bill	: 1
Meter Number	: 410095GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20629200005

BC06/351.2/1090/0/21/08-11-2016/81

6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747783897698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980321

74728200002

Date : 08-11-2016

BC06/351.2/1140/0280730/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472820000-2

Collection Ref. Code : 1819-55-902-5

Customer Information----------

Name : MONTECILLO,NENITA C

Premise Address : LIONG EXT.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090651	Pole No	:	0280730
Serial No	:	40008212	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	809
Period From	:	07-10-2016	Prev Rdg	:	778
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	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		119.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 146.55
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.50
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		27.79
CURRENT BILL - AUGUST 2016		179.12
TOTAL AMOUNT DUE		298.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 320.00

Your monthly electricity consumption chart

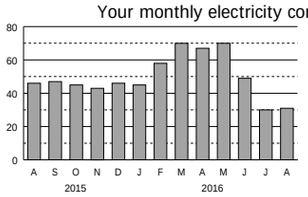

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.12		
Less : VAT	12.26		
Amount Net of VAT	166.86		
Less: BIR 2306	5.24		
BIR 2307	3.04	VATable Sales	166.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.58	VAT Zero Rated Sales	0.00
Add : VAT	12.26	VAT Amount	12.26
TOTAL AMOUNT DUE	170.84	TOTAL SALES	179.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1140/0/21/08-11-2016/81

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. : 747783897698

Collection Ref. Code	: 1819-55-902-5	Premise Address	: LIONG EXT.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 7472820000-2				
Customer Name	: MONTECILLO,NENITA C	TOTAL AMOUNT DUE	: 298.55	Overdue Bill	: 1
Meter Number	: MTR1090651				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74728200002 BC06/351.2/1140/0/21/08-11-2016/81 6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923889159036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982728

92309200001

Date : 08-11-2016

BC06/351.2/1150/0315236/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230920000-1

Collection Ref. Code : 1811-77-071-1

Customer Information----------

Name : HUERTE,EMMA A.

Premise Address : 762 LIONG EXT.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183180DS6	Pole No	:	0315236
Serial No	:	13111178	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12101
Period From	:	07-10-2016	Prev Rdg	:	12030
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	564	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		469.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 91.98
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.80
CURRENT BILL - AUGUST 2016		667.56
Debit Adjustments		139.96
TOTAL AMOUNT DUE		1,276.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,000.21

Your monthly electricity consumption chart

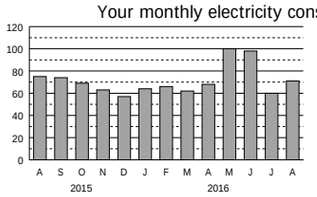

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.56		
Less : VAT	47.05		
Amount Net of VAT	620.51		
Less: BIR 2306	19.87		
BIR 2307	11.73	VATable Sales	620.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.91	VAT Zero Rated Sales	0.00
Add : VAT	47.05	VAT Amount	47.05
TOTAL AMOUNT DUE	635.96	TOTAL SALES	667.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1150/0/21/08-11-2016/81

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. : 923889159036

Collection Ref. Code : 1811-77-071-1

Account ID : 9230920000-1

Customer Name : HUERTE,EMMA A.

Meter Number : 183180DS6

Period : Jul 2016

Premise Address : 762 LIONG EXT.,ALANG-ALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 1,276.60

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 _____

92309200001 BC06/351.2/1150/0/21/08-11-2016/81 6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696274330128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985018

69631300006

Date : 08-11-2016

BC06/351.2/1160/0315236/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963130000-6

Collection Ref. Code : 1835-44-419-9

Customer Information----------

Name : BANTOK,MARIO D.

Premise Address : LI-ONG EXT. ALANG-ALANG,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037056	Pole No	:	0315236
Serial No	:	126814186	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	674
Period From	:	07-10-2016	Prev Rdg	:	643
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	244	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		196.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 145.01
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
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		27.97
CURRENT BILL - AUGUST 2016		180.84
TOTAL AMOUNT DUE		377.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 180.00

Your monthly electricity consumption chart

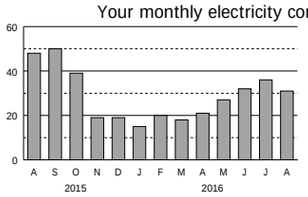

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.84		
Less : VAT	12.44		
Amount Net of VAT	168.40		
Less: BIR 2306	5.31		
BIR 2307	3.07	VATable Sales	168.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.02	VAT Zero Rated Sales	0.00
Add : VAT	12.44	VAT Amount	12.44
TOTAL AMOUNT DUE	172.46	TOTAL SALES	180.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1160/0/21/08-11-2016/81

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. : 696274330128

Collection Ref. Code	: 1835-44-419-9	Premise Address	: LI-ONG EXT. ALANG-ALANG,,MANDAUE CITY
Account ID	: 6963130000-6		
Customer Name	: BANTOK,MARIO D.	TOTAL AMOUNT DUE	: 377.57
Meter Number	: MTR1037056	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69631300006

BC06/351.2/1160/0/21/08-11-2016/81

6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760833079979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983567

76001300003

Date : 08-11-2016

BC06/351.2/1180/0315236/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600130000-3

Collection Ref. Code : 1833-31-845-5

Customer Information----------

Name : GUZMAN,GLORIA P DE

Premise Address : LIONG EXT., ALANG-ALANG,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305482GS6	Pole No	:	0315236
Serial No	:	49567193	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6914
Period From	:	07-10-2016	Prev Rdg	:	6844
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 118.67
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.49
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		80.46
CURRENT BILL - AUGUST 2016		628.08
TOTAL AMOUNT DUE		1,357.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,154.00

Your monthly electricity consumption chart

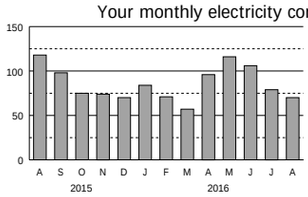

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.08		
Less : VAT	44.36		
Amount Net of VAT	583.72		
Less: BIR 2306	18.74		
BIR 2307	11.01	VATable Sales	583.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.97	VAT Zero Rated Sales	0.00
Add : VAT	44.36	VAT Amount	44.36
TOTAL AMOUNT DUE	598.33	TOTAL SALES	628.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1180/0/21/08-11-2016/81

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. : 760833079979

Collection Ref. Code	: 1833-31-845-5	Premise Address	: LIONG EXT., ALANG-ALANG,,MANDAUE CITY
Account ID	: 7600130000-3		
Customer Name	: GUZMAN,GLORIA P DE	TOTAL AMOUNT DUE	: 1,357.67 Overdue Bill : 1
Meter Number	: 305482GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76001300003 BC06/351.2/1180/0/21/08-11-2016/81 6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750719010307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980975

75039200003

Date : 08-11-2016

BC06/351.2/1190/0315236/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503920000-3

Collection Ref. Code : 1841-27-935-8

Customer Information----------

Name : SEPE,ROBERTSON B

Premise Address : SITIO ABBRA, LI-ONG EXT.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333528GS6	Pole No	:	0315236
Serial No	:	41879222	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6021
Period From	:	07-10-2016	Prev Rdg	:	5985
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	260	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 170.50
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.39
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		32.11
CURRENT BILL - AUGUST 2016		206.70
TOTAL AMOUNT DUE		309.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 475.00

Your monthly electricity consumption chart

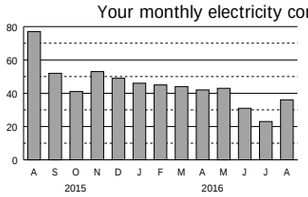

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.70		
Less : VAT	14.09		
Amount Net of VAT	192.61		
Less: BIR 2306	6.00		
BIR 2307	3.51	VATable Sales	192.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.10	VAT Zero Rated Sales	0.00
Add : VAT	14.09	VAT Amount	14.09
TOTAL AMOUNT DUE	197.19	TOTAL SALES	206.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1190/0/21/08-11-2016/81

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. : 750719010307

Collection Ref. Code	: 1841-27-935-8	Premise Address	: SITIO ABBRA, LI-ONG EXT.,ALANG-ALANG,MANDAUE CITY
Account ID	: 7503920000-3		
Customer Name	: SEPE,ROBERTSON B	TOTAL AMOUNT DUE	: 309.31
Meter Number	: 333528GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75039200003 BC06/351.2/1190/0/21/08-11-2016/81 6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315182667601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980919

31569200004

Date : 08-11-2016

BC06/351.2/1200/0315236/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3156920000-4

Collection Ref. Code : 1827-30-668-8

Customer Information----------

Name : BRIZO,RENATO V

Premise Address : LIONG ALANG ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	508634 GS6	Pole No	:	0315236
Serial No	:	55759156	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13229
Period From	:	07-10-2016	Prev Rdg	:	12999
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	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		1,918.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
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	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,918.50	38.37
Sub-Total		57.31
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		8.22
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		301.27
CURRENT BILL - AUGUST 2016		2,536.39
TOTAL AMOUNT DUE		4,454.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,103.00

Your monthly electricity consumption chart

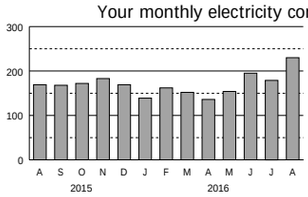

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,536.39		
Less : VAT	180.52		
Amount Net of VAT	2,355.87		
Less: BIR 2306	76.06		
BIR 2307	44.93	VATable Sales	2,355.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,234.88	VAT Zero Rated Sales	0.00
Add : VAT	180.52	VAT Amount	180.52
TOTAL AMOUNT DUE	2,415.40	TOTAL SALES	2,536.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1200/0/21/08-11-2016/81

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. : 315182667601

Collection Ref. Code	: 1827-30-668-8	Premise Address	: LIONG ALANG ALANG,MANDAUE CITY		
Account ID	: 3156920000-4				
Customer Name	: BRIZO,RENATO V	TOTAL AMOUNT DUE	: 4,454.80	Overdue Bill	: 1
Meter Number	: 508634 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31569200004 BC06/351.2/1200/0/21/08-11-2016/81 6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606645511437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978990

60629200001

Date : 08-11-2016

BC06/351.2/1210/0315236/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062920000-1

Collection Ref. Code : 1813-92-728-6

Customer Information----------

Name : DANO,LERMA I

Premise Address : LIONG-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	226672WS6	Pole No	:	0315236
Serial No	:	47915188	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19945
Period From	:	07-10-2016	Prev Rdg	:	19800
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	170	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		1,453.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
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	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		41.01
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.78
CURRENT BILL - AUGUST 2016		1,606.61
TOTAL AMOUNT DUE		3,059.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,648.00

Your monthly electricity consumption chart

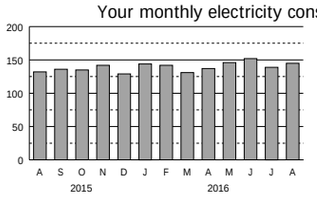

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.61		
Less : VAT	114.63		
Amount Net of VAT	1,491.98		
Less: BIR 2306	48.31		
BIR 2307	28.46	VATable Sales	1,491.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.21	VAT Zero Rated Sales	0.00
Add : VAT	114.63	VAT Amount	114.63
TOTAL AMOUNT DUE	1,529.84	TOTAL SALES	1,606.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1210/0/21/08-11-2016/81

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. : 606645511437

Collection Ref. Code	: 1813-92-728-6	Premise Address	: LIONG-MANDAWE CITY		
Account ID	: 6062920000-1				
Customer Name	: DANO,LERMA I	TOTAL AMOUNT DUE	: 3,059.90	Overdue Bill	: 1
Meter Number	: 226672WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60629200001 BC06/351.2/1210/0/21/08-11-2016/81 6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894221514983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985088

89421300008

Date : 08-11-2016

BC06/351.2/1220/0315236/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8942130000-8

Collection Ref. Code : 1833-90-614-4

Customer Information----------

Name : DANO,MERELYANIE M

Premise Address : ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	226675WS6	Pole No	:	0315236
Serial No	:	43934041	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12477
Period From	:	07-10-2016	Prev Rdg	:	12357
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	200	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
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	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		38.04
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.27
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		158.50
CURRENT BILL - AUGUST 2016		1,335.19
TOTAL AMOUNT DUE		2,743.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,265.00

Your monthly electricity consumption chart

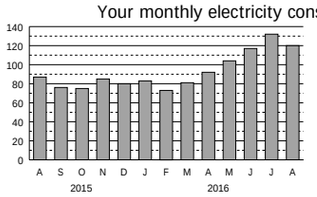

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.19		
Less : VAT	95.45		
Amount Net of VAT	1,239.74		
Less: BIR 2306	40.21		
BIR 2307	23.65	VATable Sales	1,239.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.88	VAT Zero Rated Sales	0.00
Add : VAT	95.45	VAT Amount	95.45
TOTAL AMOUNT DUE	1,271.33	TOTAL SALES	1,335.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1220/0/21/08-11-2016/81

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. : 894221514983

Collection Ref. Code : 1833-90-614-4

Account ID : 8942130000-8

Customer Name : DANO,MERELYANIE M

Meter Number : 226675WS6

Period : Jul 2016

Premise Address : ALANG-ALANG, MANDAUE CIT

TOTAL AMOUNT DUE : 2,743.60

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

89421300008 BC06/351.2/1220/0/21/08-11-2016/81 6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465904621134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984733

46560300009

Date : 08-11-2016

BC06/351.2/1240/0315243/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4656030000-9

Collection Ref. Code : 1831-69-488-3

Customer Information----------

Name : APIAG,NIDA A

Premise Address : ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226687WS6	Pole No	:	0315243
Serial No	:	42153147	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34489
Period From	:	07-10-2016	Prev Rdg	:	34047
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	150	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,154.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,384.32
Transmission Charge	0.3063/kWh	135.38
System Loss Charge	0.885/kWh	391.17
Sub-Total		2,910.87
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,154.00	83.08
Sub-Total		119.46
Government Charges		
Franchise Tax - Local		21.50
Value Added Tax		
Generation		151.16
Transmission		3.22
System Loss		23.83
Distribution		152.36
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		579.56
CURRENT BILL - AUGUST 2016		4,879.59
TOTAL AMOUNT DUE		9,033.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,729.00

Your monthly electricity consumption chart

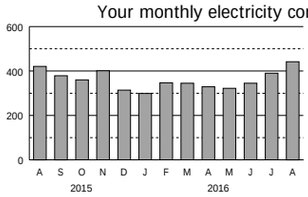

Avg Monthly Usage : 361.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,879.59		
Less : VAT	347.49		
Amount Net of VAT	4,532.10		
Less: BIR 2306	146.39		
BIR 2307	86.43	VATable Sales	4,532.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,299.28	VAT Zero Rated Sales	0.00
Add : VAT	347.49	VAT Amount	347.49
TOTAL AMOUNT DUE	4,646.77	TOTAL SALES	4,879.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1240/0/21/08-11-2016/81

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. : 465904621134

Collection Ref. Code : 1831-69-488-3

Account ID : 4656030000-9

Customer Name : APIAG,NIDA A

Meter Number : 226687WS6

Period : Jul 2016

Premise Address : ALANGALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 9,033.68

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

46560300009

BC06/351.2/1240/0/21/08-11-2016/81

6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345805520509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980811

34550300007

Date : 08-11-2016

BC06/351.2/1260/0315243/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455030000-7

Collection Ref. Code : 1831-60-899-5

Customer Information----------

Name : ROSQUITES,FLAVIANO B

Premise Address : LIONG EXT.,ALANG-ALANG,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450348GS6	Pole No	:	0315243
Serial No	:	96701189	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29179
Period From	:	07-10-2016	Prev Rdg	:	28850
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	160	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		3,715.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,774.76
Transmission Charge	0.3063/kWh	100.77
System Loss Charge	0.885/kWh	291.17
Sub-Total		2,166.70
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	0.0822/kWh	27.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,715.50	74.31
Sub-Total		101.39
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		112.53
Transmission		2.40
System Loss		17.74
Distribution		113.56
Others		14.10
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		433.13
CURRENT BILL - AUGUST 2016		3,647.59
TOTAL AMOUNT DUE		7,363.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 8,080.00

Your monthly electricity consumption chart

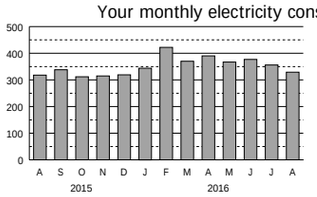

Avg Monthly Usage : 350.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,647.59		
Less : VAT	260.33		
Amount Net of VAT	3,387.26		
Less: BIR 2306	109.67		
BIR 2307	64.61	VATable Sales	3,387.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,212.98	VAT Zero Rated Sales	0.00
Add : VAT	260.33	VAT Amount	260.33
TOTAL AMOUNT DUE	3,473.31	TOTAL SALES	3,647.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1260/0/21/08-11-2016/81

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. : 345805520509

Collection Ref. Code	: 1831-60-899-5	Premise Address	: LIONG EXT.,ALANG-ALANG,,MANDAUE CITY		
Account ID	: 3455030000-7				
Customer Name	: ROSQUITES,FLAVIANO B	TOTAL AMOUNT DUE	: 7,363.24	Overdue Bill	: 1
Meter Number	: 450348GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34550300007

BC06/351.2/1260/0/21/08-11-2016/81

6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250238156793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981580

25068200002

Date : 08-11-2016

BC06/351.2/1280/0315180/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506820000-2

Collection Ref. Code : 1821-54-620-2

Customer Information----------

Name : PENA,LORETO DELA

Premise Address : ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180289DS6	Pole No	:	0315180
Serial No	:	14220834	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40273
Period From	:	07-10-2016	Prev Rdg	:	40146
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
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	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		38.71
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.39
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		167.54
CURRENT BILL - AUGUST 2016		1,411.03
TOTAL AMOUNT DUE		2,823.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,422.00

Your monthly electricity consumption chart

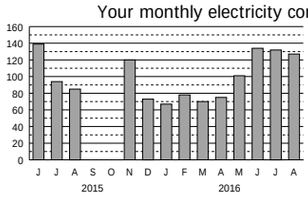

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.03		
Less : VAT	100.81		
Amount Net of VAT	1,310.22		
Less: BIR 2306	42.50		
BIR 2307	24.99	VATable Sales	1,310.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.73	VAT Zero Rated Sales	0.00
Add : VAT	100.81	VAT Amount	100.81
TOTAL AMOUNT DUE	1,343.54	TOTAL SALES	1,411.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1280/0/21/08-11-2016/81

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. : 250238156793

Collection Ref. Code	: 1821-54-620-2	Premise Address	: ALANG-ALANG,MANDAUE CITY		
Account ID	: 2506820000-2				
Customer Name	: PENA,LORETO DELA	TOTAL AMOUNT DUE	: 2,823.85	Overdue Bill	: 1
Meter Number	: 180289DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25068200002 BC06/351.2/1280/0/21/08-11-2016/81 6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447411820747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980966

44748200001

Date : 08-11-2016

BC06/351.2/1300/0315180/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474820000-1

Collection Ref. Code : 1821-16-584-5

Customer Information----------

Name : ANGANA,JUANITO

Premise Address : LIONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114430	Pole No	:	0315180
Serial No	:	40051597	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	893
Period From	:	07-10-2016	Prev Rdg	:	821
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	50	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		- 76.34
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.07
CURRENT BILL - AUGUST 2016		695.91
TOTAL AMOUNT DUE		1,400.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 617.00

Your monthly electricity consumption chart

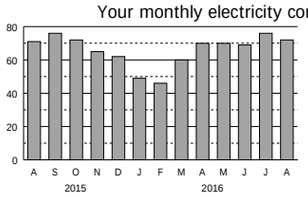

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.91		
Less : VAT	49.74		
Amount Net of VAT	646.17		
Less: BIR 2306	20.99		
BIR 2307	12.24	VATable Sales	646.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.94	VAT Zero Rated Sales	0.00
Add : VAT	49.74	VAT Amount	49.74
TOTAL AMOUNT DUE	662.68	TOTAL SALES	695.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1300/0/21/08-11-2016/81

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. : 447411820747

Collection Ref. Code	: 1821-16-584-5	Premise Address	: LIONG,MANDAUE CITY		
Account ID	: 4474820000-1				
Customer Name	: ANGANA,JUANITO	TOTAL AMOUNT DUE	: 1,400.72	Overdue Bill	: 1
Meter Number	: MTR1114430				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44748200001 BC06/351.2/1300/0/21/08-11-2016/81 6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716559105428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981710

71629200008

Date : 08-11-2016

BC06/351.2/1310/0315180/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7162920000-8

Collection Ref. Code : 1813-92-830-4

Customer Information----------

Name : JACABAN,DELIA

Premise Address : LEONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180469DS6	Pole No	:	0315180
Serial No	:	12789100	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	43999
Period From	:	07-10-2016	Prev Rdg	:	43901
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
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 930.81	- 46.54
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 32.07
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.54
CURRENT BILL - AUGUST 2016		1,022.28
TOTAL AMOUNT DUE		1,745.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 874.00

Your monthly electricity consumption chart

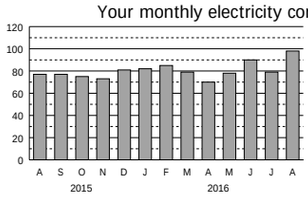

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.28		
Less : VAT	72.36		
Amount Net of VAT	949.92		
Less: BIR 2306	30.50		
BIR 2307	18.06	VATable Sales	949.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.36	VAT Zero Rated Sales	0.00
Add : VAT	72.36	VAT Amount	72.36
TOTAL AMOUNT DUE	973.72	TOTAL SALES	1,022.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1310/0/21/08-11-2016/81

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. : 716559105428

Collection Ref. Code	: 1813-92-830-4	Premise Address	: LEONG MANDAUE CITY		
Account ID	: 7162920000-8				
Customer Name	: JACABAN,DELIA	TOTAL AMOUNT DUE	: 1,745.61	Overdue Bill	: 1
Meter Number	: 180469DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71629200008 BC06/351.2/1310/0/21/08-11-2016/81 6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816134817788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981748

81629200007

Date : 08-11-2016

BC06/351.2/1320/0315180/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162920000-7

Collection Ref. Code : 1813-92-836-3

Customer Information----------

Name : VICTORIANO,SAMEON

Premise Address : LEONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180294DS6	Pole No	:	0315180
Serial No	:	14291125	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	65955
Period From	:	07-10-2016	Prev Rdg	:	65828
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
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	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.40
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		167.55
CURRENT BILL - AUGUST 2016		1,411.10
TOTAL AMOUNT DUE		2,827.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,567.00

Your monthly electricity consumption chart

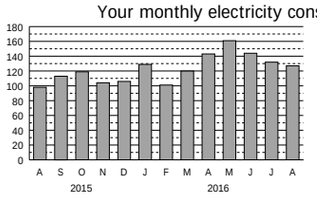

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.10		
Less : VAT	100.82		
Amount Net of VAT	1,310.28		
Less: BIR 2306	42.50		
BIR 2307	25.00	VATable Sales	1,310.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.78	VAT Zero Rated Sales	0.00
Add : VAT	100.82	VAT Amount	100.82
TOTAL AMOUNT DUE	1,343.60	TOTAL SALES	1,411.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1320/0/21/08-11-2016/81

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. : 816134817788

Collection Ref. Code	: 1813-92-836-3	Premise Address	: LEONG MANDAUE CITY		
Account ID	: 8162920000-7				
Customer Name	: VICTORIANO,SAMEON	TOTAL AMOUNT DUE	: 2,827.26	Overdue Bill	: 1
Meter Number	: 180294DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81629200007 BC06/351.2/1320/0/21/08-11-2016/81 6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140049885188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978970

14090300006

Date : 08-11-2016

BC06/351.2/1330/0315180/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409030000-6

Collection Ref. Code : 1833-25-677-8

Customer Information----------

Name : TUBOS,JUDITH M

Premise Address : LI-ONG EXT.,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180486DS6	Pole No	:	0315180
Serial No	:	10750831	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29372
Period From	:	07-10-2016	Prev Rdg	:	29288
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	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		780.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 64.24
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.96
CURRENT BILL - AUGUST 2016		837.27
TOTAL AMOUNT DUE		1,618.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,523.00

Your monthly electricity consumption chart

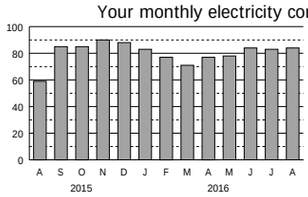

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.27		
Less : VAT	59.27		
Amount Net of VAT	778.00		
Less: BIR 2306	25.01		
BIR 2307	14.76	VATable Sales	778.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.23	VAT Zero Rated Sales	0.00
Add : VAT	59.27	VAT Amount	59.27
TOTAL AMOUNT DUE	797.50	TOTAL SALES	837.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1330/0/21/08-11-2016/81

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. : 140049885188

Collection Ref. Code : 1833-25-677-8

Account ID : 1409030000-6

Customer Name : TUBOS,JUDITH M

Meter Number : 180486DS6

Period : Jul 2016

Premise Address : LI-ONG EXT.,,MANDAUE CITY

TOTAL AMOUNT DUE : 1,618.10

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 _____

14090300006 BC06/351.2/1330/0/21/08-11-2016/81 6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006701295162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978792

00629200007

Date : 08-11-2016

BC06/351.2/1350/0315180/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0062920000-7

Collection Ref. Code : 1813-92-689-1

Customer Information----------

Name : MANDAUE,CRESENCIA

Premise Address : PLARIDEL ST,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	279529GS6	Pole No	:	0315180
Serial No	:	40826239	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12771
Period From	:	07-10-2016	Prev Rdg	:	12663
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
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	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,095.50	21.91
Sub-Total		30.80
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.26
CURRENT BILL - AUGUST 2016		1,198.33
TOTAL AMOUNT DUE		2,293.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,243.00

Your monthly electricity consumption chart

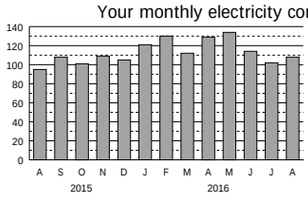

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.33		
Less : VAT	85.54		
Amount Net of VAT	1,112.79		
Less: BIR 2306	36.03		
BIR 2307	21.23	VATable Sales	1,112.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.53	VAT Zero Rated Sales	0.00
Add : VAT	85.54	VAT Amount	85.54
TOTAL AMOUNT DUE	1,141.07	TOTAL SALES	1,198.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1350/0/21/08-11-2016/81

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. : 006701295162

Collection Ref. Code : 1813-92-689-1

Account ID : 0062920000-7

Customer Name : MANDAUE,CRESENCIA

Meter Number : 279529GS6

Period : Jul 2016

Premise Address : PLARIDEL ST,MANDAWE CITY

TOTAL AMOUNT DUE : 2,293.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00629200007 BC06/351.2/1350/0/21/08-11-2016/81 6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126804753503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983347

12629200002

Date : 08-11-2016

BC06/351.2/1370/0315180/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262920000-2

Collection Ref. Code : 1813-92-878-9

Customer Information----------

Name : ABARIAL,AIDA

Premise Address : PLARIDEL ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319088GS6	Pole No	:	0315180
Serial No	:	46438823	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9181
Period From	:	07-10-2016	Prev Rdg	:	9136
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 165.85
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.17
CURRENT BILL - AUGUST 2016		308.44
TOTAL AMOUNT DUE		618.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 288.00

Your monthly electricity consumption chart

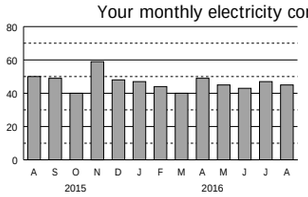

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.44		
Less : VAT	21.42		
Amount Net of VAT	287.02		
Less: BIR 2306	9.09		
BIR 2307	5.31	VATable Sales	287.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.62	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	294.04	TOTAL SALES	308.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1370/0/21/08-11-2016/81

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. : 126804753503

Collection Ref. Code	: 1813-92-878-9	Premise Address	: PLARIDEL ST,MANDAUE CITY		
Account ID	: 1262920000-2				
Customer Name	: ABARIAL,AIDA	TOTAL AMOUNT DUE	: 618.66	Overdue Bill	: 1
Meter Number	: 319088GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12629200002 BC06/351.2/1370/0/21/08-11-2016/81 6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627324500790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984075

62728200007

Date : 08-11-2016

BC06/351.2/1380/0315180/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272820000-7

Collection Ref. Code : 1819-49-947-2

Customer Information----------

Name : MISSION,RUTH Y

Premise Address : LIONG EXTN.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241280DS6	Pole No	:	0315180
Serial No	:	12105623	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13277
Period From	:	07-10-2016	Prev Rdg	:	13049
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	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		2,483.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
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	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,484.00	49.68
Sub-Total		68.45
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		300.15
CURRENT BILL - AUGUST 2016		2,527.52
TOTAL AMOUNT DUE		5,011.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,218.00

Your monthly electricity consumption chart

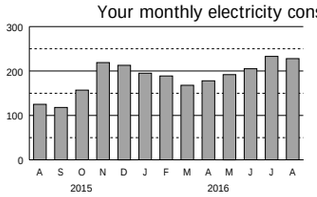

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.52		
Less : VAT	180.38		
Amount Net of VAT	2,347.14		
Less: BIR 2306	76.00		
BIR 2307	44.77	VATable Sales	2,347.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,226.37	VAT Zero Rated Sales	0.00
Add : VAT	180.38	VAT Amount	180.38
TOTAL AMOUNT DUE	2,406.75	TOTAL SALES	2,527.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1380/0/21/08-11-2016/81

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. : 627324500790

Collection Ref. Code : 1819-49-947-2

Account ID : 6272820000-7

Customer Name : MISSION,RUTH Y

Meter Number : 241280DS6

Period : Jul 2016

Premise Address : LIONG EXTN.,ALANG-ALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 5,011.48

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

62728200007

BC06/351.2/1380/0/21/08-11-2016/81

6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874523158063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979540

87498200002

Date : 08-11-2016

BC06/351.2/1390/0315180/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8749820000-2

Collection Ref. Code : 1823-75-539-9

Customer Information----------

Name : ABARIAL,DELFIN

Premise Address : LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363295GS6	Pole No	:	0315180
Serial No	:	2003121288	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	68945
Period From	:	07-10-2016	Prev Rdg	:	68698
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	150	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,424.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,332.42
Transmission Charge	0.3063/kWh	75.66
System Loss Charge	0.885/kWh	218.60
Sub-Total		1,626.68
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	0.0822/kWh	20.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,424.50	48.49
Sub-Total		68.82
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		84.48
Transmission		1.80
System Loss		13.31
Distribution		85.41
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		324.42
CURRENT BILL - AUGUST 2016		2,731.66
TOTAL AMOUNT DUE		5,156.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,385.00

Your monthly electricity consumption chart

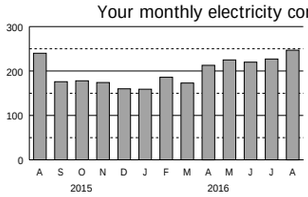

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.66		
Less : VAT	194.70		
Amount Net of VAT	2,536.96		
Less: BIR 2306	82.03		
BIR 2307	48.39	VATable Sales	2,536.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,406.54	VAT Zero Rated Sales	0.00
Add : VAT	194.70	VAT Amount	194.70
TOTAL AMOUNT DUE	2,601.24	TOTAL SALES	2,731.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1390/0/21/08-11-2016/81

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. : 874523158063

Collection Ref. Code	: 1823-75-539-9	Premise Address	: LIONG MANDAUE CITY		
Account ID	: 8749820000-2				
Customer Name	: ABARIAL,DELFIN	TOTAL AMOUNT DUE	: 5,156.23	Overdue Bill	: 1
Meter Number	: 363295GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87498200002

BC06/351.2/1390/0/21/08-11-2016/81

6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706350119653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978585

70629200000

Date : 08-11-2016

BC06/351.2/1400/0315180/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7062920000-0

Collection Ref. Code : 1813-92-731-6

Customer Information----------

Name : AVILA,JULIANA

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180504DS6	Pole No	:	0315180
Serial No	:	14065011	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	50716
Period From	:	07-10-2016	Prev Rdg	:	50645
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 87.24
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.99
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		84.39
CURRENT BILL - AUGUST 2016		672.89
TOTAL AMOUNT DUE		1,378.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 866.00

Your monthly electricity consumption chart

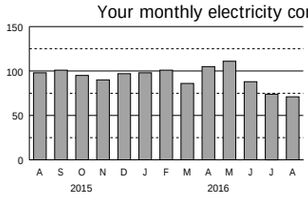

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.89		
Less : VAT	47.62		
Amount Net of VAT	625.27		
Less: BIR 2306	20.10		
BIR 2307	11.83	VATable Sales	625.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.34	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	640.96	TOTAL SALES	672.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1400/0/21/08-11-2016/81

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. : 706350119653

Collection Ref. Code	: 1813-92-731-6	Premise Address	: PAKNAAN MANDAUE CITY
Account ID	: 7062920000-0		
Customer Name	: AVILA,JULIANA	TOTAL AMOUNT DUE	: 1,378.84 Overdue Bill : 1
Meter Number	: 180504DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70629200000 BC06/351.2/1400/0/21/08-11-2016/81 6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938415307020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978437

93848200007

Date : 08-11-2016

BC06/351.2/1420/0315180/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384820000-7

Collection Ref. Code : 1821-32-077-8

Customer Information----------

Name : BACALING,CHERYL B

Premise Address : LIONG EXT.,,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128210	Pole No	:	0315180
Serial No	:	40094260	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2268
Period From	:	07-10-2016	Prev Rdg	:	2039
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	350	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,473.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.3063/kWh	70.14
System Loss Charge	0.885/kWh	202.67
Sub-Total		1,508.13
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	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,473.50	49.47
Sub-Total		68.32
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		78.33
Transmission		1.67
System Loss		12.33
Distribution		79.23
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		301.37
CURRENT BILL - AUGUST 2016		2,538.06
TOTAL AMOUNT DUE		5,011.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,675.00

Your monthly electricity consumption chart

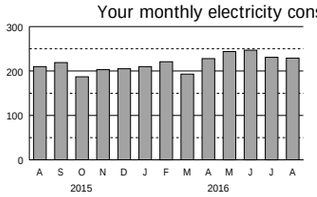

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.06		
Less : VAT	181.10		
Amount Net of VAT	2,356.96		
Less: BIR 2306	76.31		
BIR 2307	44.96	VATable Sales	2,356.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,235.69	VAT Zero Rated Sales	0.00
Add : VAT	181.10	VAT Amount	181.10
TOTAL AMOUNT DUE	2,416.79	TOTAL SALES	2,538.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1420/0/21/08-11-2016/81

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. : 938415307020

Collection Ref. Code : 1821-32-077-8

Account ID : 9384820000-7

Customer Name : BACALING,CHERYL B

Meter Number : MTR1128210

Period : Jul 2016

Premise Address : LIONG EXT.,,ALANG-ALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 5,011.64

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

93848200007

BC06/351.2/1420/0/21/08-11-2016/81

6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916545132361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980903

91629200006

Date : 08-11-2016

BC06/351.2/1430/0315180/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9162920000-6

Collection Ref. Code : 1813-92-842-8

Customer Information----------

Name : BACALING,NECITAS

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180488DS6	Pole No	:	0315180
Serial No	:	11849123	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	68885
Period From	:	07-10-2016	Prev Rdg	:	68704
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,169.00	43.38
Sub-Total		58.28
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.91
CURRENT BILL - AUGUST 2016		2,012.11
TOTAL AMOUNT DUE		4,181.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,580.00

Your monthly electricity consumption chart

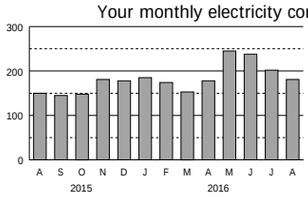

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.11		
Less : VAT	143.81		
Amount Net of VAT	1,868.30		
Less: BIR 2306	60.58		
BIR 2307	35.64	VATable Sales	1,868.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,772.08	VAT Zero Rated Sales	0.00
Add : VAT	143.81	VAT Amount	143.81
TOTAL AMOUNT DUE	1,915.89	TOTAL SALES	2,012.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1430/0/21/08-11-2016/81

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. : 916545132361

Collection Ref. Code	: 1813-92-842-8	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 9162920000-6				
Customer Name	: BACALING,NECITAS	TOTAL AMOUNT DUE	: 4,181.22	Overdue Bill	: 1
Meter Number	: 180488DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91629200006 BC06/351.2/1430/0/21/08-11-2016/81 6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626229863762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983696

62621300003

Date : 08-11-2016

BC06/351.2/1440/0315180/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6262130000-3

Collection Ref. Code : 1835-24-953-1

Customer Information----------

Name : BACALING,NECITAS A

Premise Address : LI-ONG EXT. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180466DS6	Pole No	:	0315180
Serial No	:	13535569	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	74659
Period From	:	07-10-2016	Prev Rdg	:	74584
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	200	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 93.30
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.47
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		88.96
CURRENT BILL - AUGUST 2016		709.20
TOTAL AMOUNT DUE		1,395.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 856.00

Your monthly electricity consumption chart

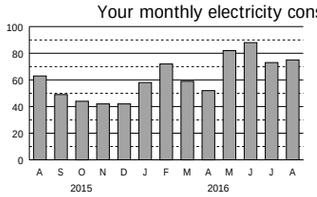

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.20		
Less : VAT	50.12		
Amount Net of VAT	659.08		
Less: BIR 2306	21.16		
BIR 2307	12.47	VATable Sales	659.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.45	VAT Zero Rated Sales	0.00
Add : VAT	50.12	VAT Amount	50.12
TOTAL AMOUNT DUE	675.57	TOTAL SALES	709.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1440/0/21/08-11-2016/81

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. : 626229863762

Collection Ref. Code	: 1835-24-953-1	Premise Address	: LI-ONG EXT. ALANG-ALANG,MANDAUE CITY
Account ID	: 6262130000-3		
Customer Name	: BACALING,NECITAS A	TOTAL AMOUNT DUE	: 1,395.93 Overdue Bill : 1
Meter Number	: 180466DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62621300003 BC06/351.2/1440/0/21/08-11-2016/81 6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005284091976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978463

00569200009

Date : 08-11-2016

BC06/351.2/1470/0315194/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056920000-9

Collection Ref. Code : 1841-21-116-8

Customer Information----------

Name : TULOD,JERRY T

Premise Address : LI-ONG EXT.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437498GS6	Pole No	:	0315194
Serial No	:	93502048	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5159
Period From	:	07-10-2016	Prev Rdg	:	5050
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	145	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		971.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
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	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 971.50	19.43
Sub-Total		28.40
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.05
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		143.27
CURRENT BILL - AUGUST 2016		1,206.41
TOTAL AMOUNT DUE		2,178.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 995.00

Your monthly electricity consumption chart

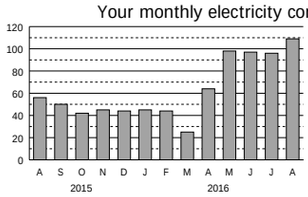

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.41		
Less : VAT	86.02		
Amount Net of VAT	1,120.39		
Less: BIR 2306	36.24		
BIR 2307	21.37	VATable Sales	1,120.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.78	VAT Zero Rated Sales	0.00
Add : VAT	86.02	VAT Amount	86.02
TOTAL AMOUNT DUE	1,148.80	TOTAL SALES	1,206.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1470/0/21/08-11-2016/81

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. : 005284091976

Collection Ref. Code : 1841-21-116-8

Account ID : 0056920000-9

Customer Name : TULOD,JERRY T

Meter Number : 437498GS6

Period : Jul 2016

Premise Address : LI-ONG EXT.,ALANG-ALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 2,178.04

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 _____

00569200009

BC06/351.2/1470/0/21/08-11-2016/81

6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106960349820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978800

10629200006

Date : 08-11-2016

BC06/351.2/1480/0315194/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062920000-6

Collection Ref. Code : 1813-92-704-9

Customer Information----------

Name : RUIZ,SAMSON

Premise Address : PLARIDEL ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	325102GS6	Pole No	:	0315194
Serial No	:	47436393	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12650
Period From	:	07-10-2016	Prev Rdg	:	12537
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
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	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		32.07
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.51
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		148.82
CURRENT BILL - AUGUST 2016		1,253.41
TOTAL AMOUNT DUE		2,391.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,237.00

Your monthly electricity consumption chart

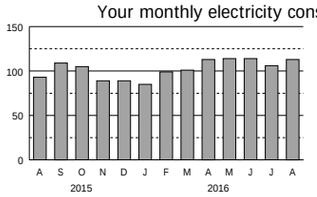

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.41		
Less : VAT	89.47		
Amount Net of VAT	1,163.94		
Less: BIR 2306	37.69		
BIR 2307	22.20	VATable Sales	1,163.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.05	VAT Zero Rated Sales	0.00
Add : VAT	89.47	VAT Amount	89.47
TOTAL AMOUNT DUE	1,193.52	TOTAL SALES	1,253.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1480/0/21/08-11-2016/81

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. : 106960349820

Collection Ref. Code : 1813-92-704-9

Account ID : 1062920000-6

Customer Name : RUIZ,SAMSON

Meter Number : 325102GS6

Period : Jul 2016

Premise Address : PLARIDEL ST MANDAWE CITY

TOTAL AMOUNT DUE : 2,391.74

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 _____

10629200006 BC06/351.2/1480/0/21/08-11-2016/81 6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159500230730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983490

15958200006

Date : 08-11-2016

BC06/351.2/1490/0315194/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595820000-6

Collection Ref. Code : 1839-49-368-2

Customer Information----------

Name : BACALING,PEREGRINA R

Premise Address : PLARIDEL ST., LIONG EXT.,,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414843GS6	Pole No	:	0315194
Serial No	:	69404020	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11661
Period From	:	07-10-2016	Prev Rdg	:	11562
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	390	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		1,093.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
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 940.26	- 47.01
Surcharge	0.02 of 1,093.50	21.87
Sub-Total		- 25.14
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.68
CURRENT BILL - AUGUST 2016		1,040.80
TOTAL AMOUNT DUE		2,134.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,104.00

Your monthly electricity consumption chart

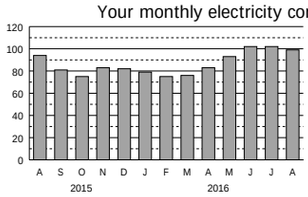

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.80		
Less : VAT	73.93		
Amount Net of VAT	966.87		
Less: BIR 2306	31.17		
BIR 2307	18.39	VATable Sales	966.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.31	VAT Zero Rated Sales	0.00
Add : VAT	73.93	VAT Amount	73.93
TOTAL AMOUNT DUE	991.24	TOTAL SALES	1,040.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1490/0/21/08-11-2016/81

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. : 159500230730

Collection Ref. Code : 1839-49-368-2

Account ID : 1595820000-6

Customer Name : BACALING,PEREGRINA R

Meter Number : 414843GS6

Period : Jul 2016

Premise Address : PLARIDEL ST., LIONG EXT.,,ALANG-ALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 2,134.14

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 _____

15958200006

BC06/351.2/1490/0/21/08-11-2016/81

6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787588984444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983261

78718200005

Date : 08-11-2016

BC06/351.2/1530/0315194/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7871820000-5

Collection Ref. Code : 1829-48-893-7

Customer Information----------

Name : TAMSE,EDGAR P

Premise Address : LIONG EXT.,ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	485609GS6	Pole No	:	0315194
Serial No	:	54256904	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2642
Period From	:	07-10-2016	Prev Rdg	:	2599
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	354	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 158.20
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
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		42.28
CURRENT BILL - AUGUST 2016		295.31
TOTAL AMOUNT DUE		609.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 218.00

Your monthly electricity consumption chart

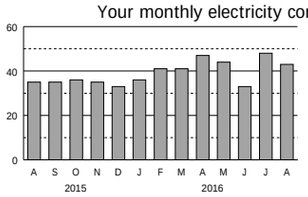

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.31		
Less : VAT	20.53		
Amount Net of VAT	274.78		
Less: BIR 2306	8.72		
BIR 2307	5.09	VATable Sales	274.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.97	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	281.50	TOTAL SALES	295.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1530/0/21/08-11-2016/81

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. : 787588984444

Collection Ref. Code	: 1829-48-893-7	Premise Address	: LIONG EXT.,ALANG-ALANG		
Account ID	: 7871820000-5				
Customer Name	: TAMSE,EDGAR P	TOTAL AMOUNT DUE	: 609.92	Overdue Bill	: 1
Meter Number	: 485609GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78718200005

BC06/351.2/1530/0/21/08-11-2016/81

6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801449805827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977606

80140300007

Date : 08-11-2016

BC06/351.2/1550/0315194/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014030000-7

Collection Ref. Code : 1843-31-797-4

Customer Information----------

Name : GUANGCO,WEBINA S

Premise Address : MABOLO COMPD. LIONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465863 GS6	Pole No	:	0315194
Serial No	:	67354351	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3232
Period From	:	07-10-2016	Prev Rdg	:	3164
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	230	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		- 101.13
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.96
CURRENT BILL - AUGUST 2016		626.23
TOTAL AMOUNT DUE		2,043.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,628.00

Your monthly electricity consumption chart

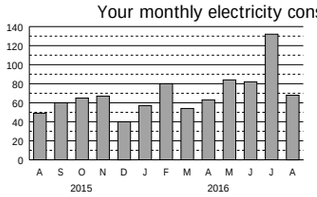

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.23		
Less : VAT	44.83		
Amount Net of VAT	581.40		
Less: BIR 2306	18.94		
BIR 2307	10.98	VATable Sales	581.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.48	VAT Zero Rated Sales	0.00
Add : VAT	44.83	VAT Amount	44.83
TOTAL AMOUNT DUE	596.31	TOTAL SALES	626.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1550/0/21/08-11-2016/81

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. : 801449805827

Collection Ref. Code : 1843-31-797-4

Account ID : 8014030000-7

Customer Name : GUANGCO,WEBINA S

Meter Number : 465863 GS6

Period : Jul 2016

Premise Address : MABOLO COMPD. LIONG,ALANG-ALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 2,043.56

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 _____

80140300007

BC06/351.2/1550/0/21/08-11-2016/81

6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267536147650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986483

26738200000

Date : 08-11-2016

BC06/351.2/1670/0315166/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673820000-0

Collection Ref. Code : 1819-89-080-5

Customer Information----------

Name : RUIZ,ROSENDA C

Premise Address : PLARIDEL ST.,LI-ONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	372315GS6	Pole No	:	0315166
Serial No	:	2003136705	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	12066
Period From	:	07-10-2016	Prev Rdg	:	11993
No of Days	:	27	Diff Rdg	:	73
Avg kWh/day	:	2.70	Registered	:	73
Conn Load	:	260	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	4.50000/month	4.50
Sub-Total		213.37
Others		
Subsidy on Lifeline Discount	-0.1 of 694.13	- 69.41
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 53.65
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.60
Others		- 3.22
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		89.78
CURRENT BILL - AUGUST 2016		730.26
TOTAL AMOUNT DUE		1,518.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 589.00

Your monthly electricity consumption chart

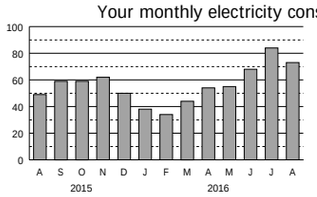

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.26		
Less : VAT	51.81		
Amount Net of VAT	678.45		
Less: BIR 2306	21.86		
BIR 2307	12.87	VATable Sales	678.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.72	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	695.53	TOTAL SALES	730.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1670/0/21/08-11-2016/81

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. : 267536147650

Collection Ref. Code	: 1819-89-080-5	Premise Address	: PLARIDEL ST.,LI-ONG,ALANG-ALANG,MANDAUE CITY
Account ID	: 2673820000-0		
Customer Name	: RUIZ,ROSENDA C	TOTAL AMOUNT DUE	: 1,518.10 Overdue Bill : 1
Meter Number	: 372315GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26738200000 BC06/351.2/1670/0/21/08-11-2016/81 6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367734641414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986397

36738200009

Date : 08-11-2016

BC06/351.2/1680/0315166/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673820000-9

Collection Ref. Code : 1819-89-089-9

Customer Information----------

Name : RUIZ,PEREGRINA B

Premise Address : PLARIDEL ST.,LI-ONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	372287GS6	Pole No	:	0315166
Serial No	:	2003136677	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	11368
Period From	:	07-10-2016	Prev Rdg	:	11308
No of Days	:	27	Diff Rdg	:	60
Avg kWh/day	:	2.22	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		591.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	4.50000/month	4.50
Sub-Total		176.18
Others		
Subsidy on Lifeline Discount	-0.2 of 571.32	- 114.26
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 102.43
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.14
Others		- 7.37
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		68.90
CURRENT BILL - AUGUST 2016		537.79
TOTAL AMOUNT DUE		1,129.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 550.00

Your monthly electricity consumption chart

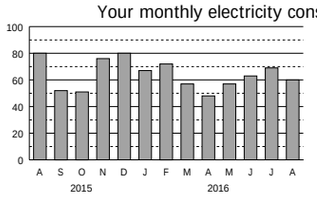

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.79		
Less : VAT	37.97		
Amount Net of VAT	499.82		
Less: BIR 2306	16.04		
BIR 2307	9.42	VATable Sales	499.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.36	VAT Zero Rated Sales	0.00
Add : VAT	37.97	VAT Amount	37.97
TOTAL AMOUNT DUE	512.33	TOTAL SALES	537.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1680/0/21/08-11-2016/81

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. : 367734641414

Collection Ref. Code	: 1819-89-089-9	Premise Address	: PLARIDEL ST.,LI-ONG,ALANG-ALANG,MANDAUE CITY
Account ID	: 3673820000-9		
Customer Name	: RUIZ,PEREGRINA B	TOTAL AMOUNT DUE	: 1,129.51 Overdue Bill : 1
Meter Number	: 372287GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36738200009 BC06/351.2/1680/0/21/08-11-2016/81 6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925467262142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983159

92550300005

Date : 08-11-2016

BC06/351.2/1690/0315173/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9255030000-5

Collection Ref. Code : 1831-60-410-8

Customer Information----------

Name : WENCESLAO,BASELEDESA F

Premise Address : LIONG EXTENSION,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321876GS6	Pole No	:	0315173
Serial No	:	48278390	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19280
Period From	:	07-10-2016	Prev Rdg	:	19158
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		38.98
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.21
CURRENT BILL - AUGUST 2016		1,357.73
TOTAL AMOUNT DUE		2,804.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,557.00

Your monthly electricity consumption chart

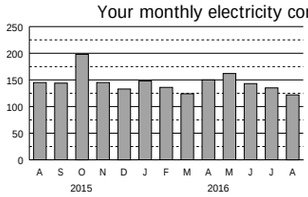

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.73		
Less : VAT	97.10		
Amount Net of VAT	1,260.63		
Less: BIR 2306	40.92		
BIR 2307	24.05	VATable Sales	1,260.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.66	VAT Zero Rated Sales	0.00
Add : VAT	97.10	VAT Amount	97.10
TOTAL AMOUNT DUE	1,292.76	TOTAL SALES	1,357.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1690/0/21/08-11-2016/81

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. : 925467262142

Collection Ref. Code : 1831-60-410-8

Account ID : 9255030000-5

Customer Name : WENCESLAO,BASELEDESA F

Meter Number : 321876GS6

Period : Jul 2016

Premise Address : LIONG EXTENSION,MANDAUE CITY

TOTAL AMOUNT DUE : 2,804.68

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

92550300005

BC06/351.2/1690/0/21/08-11-2016/81

6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265055298788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985286

26560300001

Date : 08-11-2016

BC06/351.2/1700/0315173/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2656030000-1

Collection Ref. Code : 1831-69-482-4

Customer Information----------

Name : BAYADOG,EVANGELINE S

Premise Address : ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321854GS6	Pole No	:	0315173
Serial No	:	42209022	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25801
Period From	:	07-10-2016	Prev Rdg	:	25603
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
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	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,898.50	37.97
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.08
CURRENT BILL - AUGUST 2016		2,189.86
TOTAL AMOUNT DUE		4,088.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,147.00

Your monthly electricity consumption chart

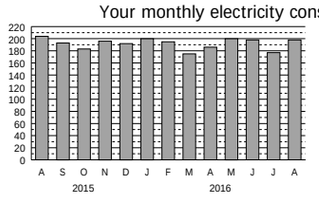

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.86		
Less : VAT	156.10		
Amount Net of VAT	2,033.76		
Less: BIR 2306	65.76		
BIR 2307	38.79	VATable Sales	2,033.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.21	VAT Zero Rated Sales	0.00
Add : VAT	156.10	VAT Amount	156.10
TOTAL AMOUNT DUE	2,085.31	TOTAL SALES	2,189.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1700/0/21/08-11-2016/81

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. : 265055298788

Collection Ref. Code	: 1831-69-482-4	Premise Address	: ALANGALANG,MANDAUE CITY		
Account ID	: 2656030000-1				
Customer Name	: BAYADOG,EVANGELINE S	TOTAL AMOUNT DUE	: 4,088.23	Overdue Bill	: 1
Meter Number	: 321854GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26560300001 BC06/351.2/1700/0/21/08-11-2016/81 6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255867390146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982830

25538200004

Date : 08-11-2016

BC06/351.2/1710/0315173/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553820000-4

Collection Ref. Code : 1819-62-848-5

Customer Information----------

Name : BONTIGAO,JOCELYN D

Premise Address : LIONG EXT.,,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	265633GS6	Pole No	:	0315173
Serial No	:	49197993	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23931
Period From	:	07-10-2016	Prev Rdg	:	23778
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	170	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		1,538.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
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	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		43.37
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.10
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		201.29
CURRENT BILL - AUGUST 2016		1,695.05
TOTAL AMOUNT DUE		3,233.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,457.00

Your monthly electricity consumption chart

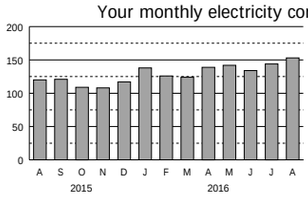

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.05		
Less : VAT	120.94		
Amount Net of VAT	1,574.11		
Less: BIR 2306	50.95		
BIR 2307	30.02	VATable Sales	1,574.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.14	VAT Zero Rated Sales	0.00
Add : VAT	120.94	VAT Amount	120.94
TOTAL AMOUNT DUE	1,614.08	TOTAL SALES	1,695.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1710/0/21/08-11-2016/81

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. : 255867390146

Collection Ref. Code : 1819-62-848-5

Account ID : 2553820000-4

Customer Name : BONTIGAO,JOCELYN D

Meter Number : 265633GS6

Period : Jul 2016

Premise Address : LIONG EXT.,,ALANG-ALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 3,233.62

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

25538200004

BC06/351.2/1710/0/21/08-11-2016/81

6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215265261586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981189

21521300000

Date : 08-11-2016

BC06/351.2/1720/0315173/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152130000-0

Collection Ref. Code : 1833-91-728-6

Customer Information----------

Name : POWAO,EDUARDO P

Premise Address : LI-ONG EXT., ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059937	Pole No	:	0315173
Serial No	:	125289971	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5646
Period From	:	07-10-2016	Prev Rdg	:	5543
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	484	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		1,058.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
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	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		29.64
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.79
CURRENT BILL - AUGUST 2016		1,143.48
TOTAL AMOUNT DUE		2,201.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,305.00

Your monthly electricity consumption chart

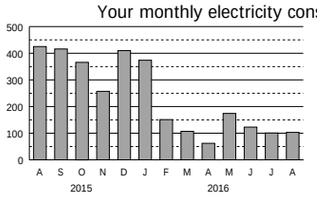

Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.48		
Less : VAT	81.68		
Amount Net of VAT	1,061.80		
Less: BIR 2306	34.41		
BIR 2307	20.25	VATable Sales	1,061.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.14	VAT Zero Rated Sales	0.00
Add : VAT	81.68	VAT Amount	81.68
TOTAL AMOUNT DUE	1,088.82	TOTAL SALES	1,143.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1720/0/21/08-11-2016/81

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. : 215265261586

Collection Ref. Code	: 1833-91-728-6	Premise Address	: LI-ONG EXT., ALANG-ALANG,MANDAUE CITY		
Account ID	: 2152130000-0				
Customer Name	: POWAO,EDUARDO P	TOTAL AMOUNT DUE	: 2,201.56	Overdue Bill	: 1
Meter Number	: MTR1059937				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21521300000 BC06/351.2/1720/0/21/08-11-2016/81 6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765177837470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984858

76560300006

Date : 08-11-2016

BC06/351.2/1730/0315173/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656030000-6

Collection Ref. Code : 1831-69-497-2

Customer Information----------

Name : MAGBANUA,NEHEMIAS D

Premise Address : ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321852GS6	Pole No	:	0315173
Serial No	:	47383586	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25654
Period From	:	07-10-2016	Prev Rdg	:	25497
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
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	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		47.57
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.93
CURRENT BILL - AUGUST 2016		1,742.68
TOTAL AMOUNT DUE		3,474.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,698.00

Your monthly electricity consumption chart

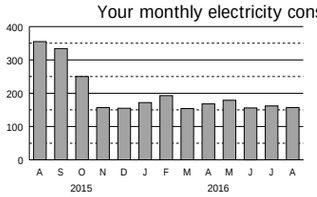

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.68		
Less : VAT	124.45		
Amount Net of VAT	1,618.23		
Less: BIR 2306	52.43		
BIR 2307	30.87	VATable Sales	1,618.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.93	VAT Zero Rated Sales	0.00
Add : VAT	124.45	VAT Amount	124.45
TOTAL AMOUNT DUE	1,659.38	TOTAL SALES	1,742.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1730/0/21/08-11-2016/81

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. : 765177837470

Collection Ref. Code	: 1831-69-497-2	Premise Address	: ALANGALANG,MANDAUE CITY		
Account ID	: 7656030000-6				
Customer Name	: MAGBANUA,NEHEMIAS D	TOTAL AMOUNT DUE	: 3,474.87	Overdue Bill	: 1
Meter Number	: 321852GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76560300006 BC06/351.2/1730/0/21/08-11-2016/81 6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365584864741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985532

36560300000

Date : 08-11-2016

BC06/351.2/1740/0315173/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656030000-0

Collection Ref. Code : 1831-69-485-9

Customer Information----------

Name : ARMENION,NAPOLEON A

Premise Address : ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321853GS6	Pole No	:	0315173
Serial No	:	45686823	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31801
Period From	:	07-10-2016	Prev Rdg	:	31680
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,353.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
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	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,353.00	47.06
Sub-Total		57.02
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.20
CURRENT BILL - AUGUST 2016		1,367.31
TOTAL AMOUNT DUE		3,720.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,505.00

Your monthly electricity consumption chart

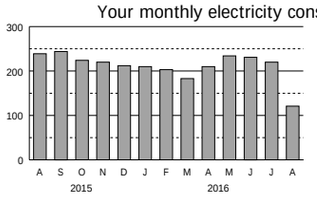

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.31		
Less : VAT	98.53		
Amount Net of VAT	1,268.78		
Less: BIR 2306	41.51		
BIR 2307	24.22	VATable Sales	1,268.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.05	VAT Zero Rated Sales	0.00
Add : VAT	98.53	VAT Amount	98.53
TOTAL AMOUNT DUE	1,301.58	TOTAL SALES	1,367.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1740/0/21/08-11-2016/81

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. : 365584864741

Collection Ref. Code	: 1831-69-485-9	Premise Address	: ALANGALANG,MANDAUE CITY		
Account ID	: 3656030000-0				
Customer Name	: ARMENION,NAPOLEON A	TOTAL AMOUNT DUE	: 3,720.43	Overdue Bill	: 1
Meter Number	: 321853GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36560300000 BC06/351.2/1740/0/21/08-11-2016/81 6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417505355676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981509

41738200009

Date : 08-11-2016

BC06/351.2/1770/0315173/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173820000-9

Collection Ref. Code : 1819-82-602-3

Customer Information----------

Name : RUIZ,ROSENDA CABANDO

Premise Address : PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6662 EES6	Pole No	:	0315173
Serial No	:	06243115	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10630
Period From	:	07-10-2016	Prev Rdg	:	10270
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	254	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,582.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,941.98
Transmission Charge	0.3063/kWh	110.27
System Loss Charge	0.885/kWh	318.60
Sub-Total		2,370.85
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	0.0822/kWh	29.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,582.00	71.64
Sub-Total		101.27
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		123.12
Transmission		2.63
System Loss		19.40
Distribution		124.21
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		472.67
CURRENT BILL - AUGUST 2016		3,979.86
TOTAL AMOUNT DUE		7,562.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,805.00

Your monthly electricity consumption chart

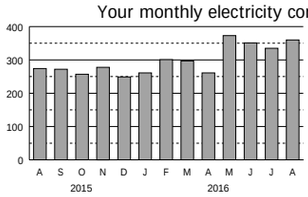

Avg Monthly Usage : 297.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,979.86		
Less : VAT	283.62		
Amount Net of VAT	3,696.24		
Less: BIR 2306	119.49		
BIR 2307	70.49	VATable Sales	3,696.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,506.26	VAT Zero Rated Sales	0.00
Add : VAT	283.62	VAT Amount	283.62
TOTAL AMOUNT DUE	3,789.88	TOTAL SALES	3,979.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1770/0/21/08-11-2016/81

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. : 417505355676

Collection Ref. Code	: 1819-82-602-3	Premise Address	: PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 4173820000-9				
Customer Name	: RUIZ,ROSENDA CABANDO	TOTAL AMOUNT DUE	: 7,562.00	Overdue Bill	: 1
Meter Number	: 6662 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41738200009 BC06/351.2/1770/0/21/08-11-2016/81 6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982811903031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981240

98259200008

Date : 08-11-2016

BC06/351.2/1790/0315250/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825920000-8

Collection Ref. Code : 1825-87-821-8

Customer Information----------

Name : AZACHEE,LEONA

Premise Address : LI-ONG ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434611GS6	Pole No	:	0315250
Serial No	:	95701523	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7906
Period From	:	07-10-2016	Prev Rdg	:	7824
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		834.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 61.28
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.75
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		100.73
CURRENT BILL - AUGUST 2016		819.11
TOTAL AMOUNT DUE		1,653.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,152.00

Your monthly electricity consumption chart

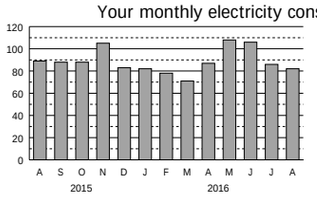

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.11		
Less : VAT	58.07		
Amount Net of VAT	761.04		
Less: BIR 2306	24.50		
BIR 2307	14.44	VATable Sales	761.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.10	VAT Zero Rated Sales	0.00
Add : VAT	58.07	VAT Amount	58.07
TOTAL AMOUNT DUE	780.17	TOTAL SALES	819.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1790/0/21/08-11-2016/81

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. : 982811903031

Collection Ref. Code	: 1825-87-821-8	Premise Address	: LI-ONG ALANG-ALANG,MANDAUE CITY
Account ID	: 9825920000-8		
Customer Name	: AZACHEE,LEONA	TOTAL AMOUNT DUE	: 1,653.44 Overdue Bill : 1
Meter Number	: 434611GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98259200008 BC06/351.2/1790/0/21/08-11-2016/81 6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120446421402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982146

12088200006

Date : 08-11-2016

BC06/351.2/1800/0315250/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208820000-6

Collection Ref. Code : 1809-78-413-1

Customer Information----------

Name : ARIAS,OFELIA C.

Premise Address : LIONG EXTENSION,Mandaue City

TIN :

Metering Information----------

Meter No	:	189680 WS6	Pole No	:	0315250
Serial No	:	48747151	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	81510
Period From	:	07-10-2016	Prev Rdg	:	81381
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	794610	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		1,314.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
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	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		36.89
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.82
CURRENT BILL - AUGUST 2016		1,430.38
TOTAL AMOUNT DUE		2,744.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,313.00

Your monthly electricity consumption chart

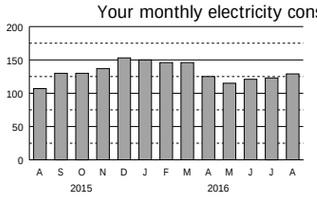

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.38		
Less : VAT	102.07		
Amount Net of VAT	1,328.31		
Less: BIR 2306	43.00		
BIR 2307	25.34	VATable Sales	1,328.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.97	VAT Zero Rated Sales	0.00
Add : VAT	102.07	VAT Amount	102.07
TOTAL AMOUNT DUE	1,362.04	TOTAL SALES	1,430.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1800/0/21/08-11-2016/81

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. : 120446421402

Collection Ref. Code : 1809-78-413-1

Account ID : 1208820000-6

Customer Name : ARIAS,OFELIA C.

Meter Number : 189680 WS6

Period : Jul 2016

Premise Address : LIONG EXTENSION,Mandaue City

TOTAL AMOUNT DUE : 2,744.60

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

12088200006 BC06/351.2/1800/0/21/08-11-2016/81 6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894075701559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985046

89469200003

Date : 08-11-2016

BC06/351.2/1820/0315243/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946920000-3

Collection Ref. Code : 1827-30-113-9

Customer Information----------

Name : LAURITO,JOSE C

Premise Address : LIONG EXT ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462239GS6	Pole No	:	0315243
Serial No	:	67674448	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6778
Period From	:	07-10-2016	Prev Rdg	:	6643
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
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	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		37.45
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
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	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.56
CURRENT BILL - AUGUST 2016		1,495.35
TOTAL AMOUNT DUE		2,811.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,316.00

Your monthly electricity consumption chart

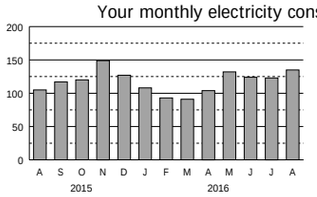

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.35		
Less : VAT	106.66		
Amount Net of VAT	1,388.69		
Less: BIR 2306	44.94		
BIR 2307	26.49	VATable Sales	1,388.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.26	VAT Zero Rated Sales	0.00
Add : VAT	106.66	VAT Amount	106.66
TOTAL AMOUNT DUE	1,423.92	TOTAL SALES	1,495.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1820/0/21/08-11-2016/81

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. : 894075701559

Collection Ref. Code : 1827-30-113-9

Account ID : 8946920000-3

Customer Name : LAURITO,JOSE C

Meter Number : 462239GS6

Period : Jul 2016

Premise Address : LIONG EXT ALANGALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 2,811.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89469200003

BC06/351.2/1820/0/21/08-11-2016/81

6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087468919104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982042

08741300001

Date : 08-11-2016

BC06/351.2/1850/0315250/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0874130000-1

Collection Ref. Code : 1835-78-503-4

Customer Information----------

Name : NAVARRO,EVANGELINE S (M1)

Premise Address : LI-ONG, ALANG-ALANG,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	546767 GS6	Pole No	:	0315250
Serial No	:	58033152	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4269
Period From	:	07-10-2016	Prev Rdg	:	4167
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	700	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
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	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		34.76
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
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		135.12
CURRENT BILL - AUGUST 2016		1,138.47
TOTAL AMOUNT DUE		2,456.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,366.00

Your monthly electricity consumption chart

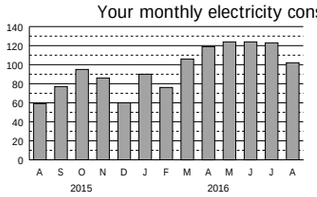

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.47		
Less : VAT	81.50		
Amount Net of VAT	1,056.97		
Less: BIR 2306	34.35		
BIR 2307	20.17	VATable Sales	1,056.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.45	VAT Zero Rated Sales	0.00
Add : VAT	81.50	VAT Amount	81.50
TOTAL AMOUNT DUE	1,083.95	TOTAL SALES	1,138.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1850/0/21/08-11-2016/81

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. : 087468919104

Collection Ref. Code	: 1835-78-503-4	Premise Address	: LI-ONG, ALANG-ALANG,,MANDAUE CITY		
Account ID	: 0874130000-1				
Customer Name	: NAVARRO,EVANGELINE S (M1)	TOTAL AMOUNT DUE	: 2,456.87	Overdue Bill	: 1
Meter Number	: 546767 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08741300001 BC06/351.2/1850/0/21/08-11-2016/81 6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247490882155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980881

24748200003

Date : 08-11-2016

BC06/351.2/1880/0315250/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2474820000-3

Collection Ref. Code : 1821-16-545-4

Customer Information----------

Name : GIMENEZ,ROSALINA V

Premise Address : MABOLO CMPD II, LIONG EXTN.,,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399703GS6	Pole No	:	0315250
Serial No	:	2003215100	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20451
Period From	:	07-10-2016	Prev Rdg	:	20361
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	1424	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		868.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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 855.23	- 85.52
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 68.15
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.22
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		110.41
CURRENT BILL - AUGUST 2016		897.49
Debit Adjustments		553.25
TOTAL AMOUNT DUE		2,319.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,215.00

Your monthly electricity consumption chart

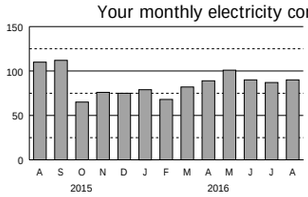

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.49		
Less : VAT	63.59		
Amount Net of VAT	833.90		
Less: BIR 2306	26.83		
BIR 2307	15.82	VATable Sales	833.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.25	VAT Zero Rated Sales	0.00
Add : VAT	63.59	VAT Amount	63.59
TOTAL AMOUNT DUE	854.84	TOTAL SALES	897.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1880/0/21/08-11-2016/81

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. : 247490882155

Collection Ref. Code : 1821-16-545-4

Account ID : 2474820000-3

Customer Name : GIMENEZ,ROSALINA V

Meter Number : 399703GS6

Period : Jul 2016

Premise Address : MABOLO CMPD II, LIONG EXTN.,,ALANG-ALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 2,319.01

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 _____

24748200003 BC06/351.2/1880/0/21/08-11-2016/81 6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986629678169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982883

98631300005

Date : 08-11-2016

BC06/351.2/1890/0315250/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9863130000-5

Collection Ref. Code : 1835-43-923-3

Customer Information----------

Name : BANTOC,FE B.

Premise Address : LI-ONG EXT., ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039469	Pole No	:	0315250
Serial No	:	126814423	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2107
Period From	:	07-10-2016	Prev Rdg	:	1951
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	245	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		1,116.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
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	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		35.18
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		5.13
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		204.08
CURRENT BILL - AUGUST 2016		1,717.99
TOTAL AMOUNT DUE		2,834.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,167.00

Your monthly electricity consumption chart

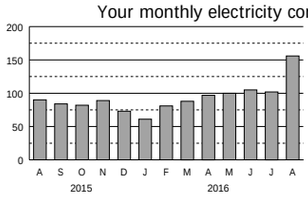

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.99		
Less : VAT	122.20		
Amount Net of VAT	1,595.79		
Less: BIR 2306	51.48		
BIR 2307	30.43	VATable Sales	1,595.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.88	VAT Zero Rated Sales	0.00
Add : VAT	122.20	VAT Amount	122.20
TOTAL AMOUNT DUE	1,636.08	TOTAL SALES	1,717.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1890/0/21/08-11-2016/81

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. : 986629678169

Collection Ref. Code : 1835-43-923-3

Account ID : 9863130000-5

Customer Name : BANTOC,FE B.

Meter Number : MTR1039469

Period : Jul 2016

Premise Address : LI-ONG EXT., ALANG-ALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 2,834.83

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

98631300005

BC06/351.2/1890/0/21/08-11-2016/81

6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782524116298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981860

78250300007

Date : 08-11-2016

BC06/351.2/1980/0280625/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825030000-7

Collection Ref. Code : 1843-55-062-8

Customer Information----------

Name : NAVARRO,EVANGELINA M6 S

Premise Address : ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	176721DS6	Pole No	:	0280625
Serial No	:	14259127	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7353
Period From	:	07-10-2016	Prev Rdg	:	7196
No of Days	:	29	Diff Rdg	:	157
Avg kWh/day	:	5.41	Registered	:	157
Conn Load	:	472	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		1,596.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
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	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,596.00	31.92
Sub-Total		44.85
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.59
CURRENT BILL - AUGUST 2016		1,739.62
TOTAL AMOUNT DUE		3,335.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,100.00

Your monthly electricity consumption chart

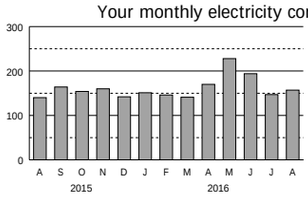

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.62		
Less : VAT	124.12		
Amount Net of VAT	1,615.50		
Less: BIR 2306	52.29		
BIR 2307	30.81	VATable Sales	1,615.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.40	VAT Zero Rated Sales	0.00
Add : VAT	124.12	VAT Amount	124.12
TOTAL AMOUNT DUE	1,656.52	TOTAL SALES	1,739.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/1980/0/21/08-11-2016/81

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. : 782524116298

Collection Ref. Code	: 1843-55-062-8	Premise Address	: ALANG-ALANG,MANDAUE CITY		
Account ID	: 7825030000-7				
Customer Name	: NAVARRO,EVANGELINA M6 S	TOTAL AMOUNT DUE	: 3,335.84	Overdue Bill	: 1
Meter Number	: 176721DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78250300007

BC06/351.2/1980/0/21/08-11-2016/81

6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266243519371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985482

26628200003

Date : 08-11-2016

BC06/351.2/2020/0280625/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2662820000-3

Collection Ref. Code : 1819-40-359-9

Customer Information----------

Name : NAVARRO,EVANGELINE (M1) S

Premise Address : LIONG EXT.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350589GS6	Pole No	:	0280625
Serial No	:	47306750	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19514
Period From	:	07-10-2016	Prev Rdg	:	19485
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	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		100.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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	-0.5 of 278.97	- 139.49
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 137.47
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		25.97
CURRENT BILL - AUGUST 2016		167.47
TOTAL AMOUNT DUE		268.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 197.00

Your monthly electricity consumption chart

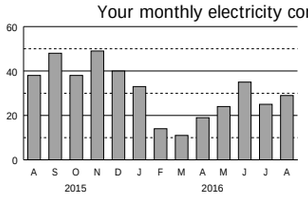

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.47		
Less : VAT	11.45		
Amount Net of VAT	156.02		
Less: BIR 2306	4.86		
BIR 2307	2.84	VATable Sales	156.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.32	VAT Zero Rated Sales	0.00
Add : VAT	11.45	VAT Amount	11.45
TOTAL AMOUNT DUE	159.77	TOTAL SALES	167.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2020/0/21/08-11-2016/81

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. : 266243519371

Collection Ref. Code	: 1819-40-359-9	Premise Address	: LIONG EXT.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 2662820000-3				
Customer Name	: NAVARRO,EVANGELINE (M1) S	TOTAL AMOUNT DUE	: 268.36	Overdue Bill	: 1
Meter Number	: 350589GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26628200003

BC06/351.2/2020/0/21/08-11-2016/81

6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366651926223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977314

36628200002

Date : 08-11-2016

BC06/351.2/2030/0280625/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662820000-2

Collection Ref. Code : 1819-40-371-8

Customer Information----------

Name : NAVARRO,EVANGELINE (M2) S

Premise Address : LIONG EXT.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350513GS6	Pole No	:	0280625
Serial No	:	43368208	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18155
Period From	:	07-10-2016	Prev Rdg	:	18126
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	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		1,723.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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	-0.5 of 278.97	- 139.49
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 6.88
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		30.04
CURRENT BILL - AUGUST 2016		203.99
TOTAL AMOUNT DUE		1,927.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,100.00

Your monthly electricity consumption chart

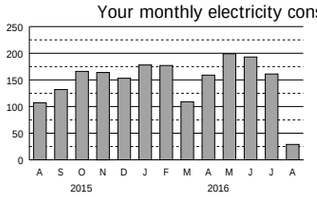

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.99		
Less : VAT	15.36		
Amount Net of VAT	188.63		
Less: BIR 2306	6.49		
BIR 2307	3.50	VATable Sales	188.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.64	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	194.00	TOTAL SALES	203.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2030/0/21/08-11-2016/81

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. : 366651926223

Collection Ref. Code	: 1819-40-371-8	Premise Address	: LIONG EXT.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 3662820000-2				
Customer Name	: NAVARRO,EVANGELINE (M2) S	TOTAL AMOUNT DUE	: 1,927.60	Overdue Bill	: 1
Meter Number	: 350513GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36628200002

BC06/351.2/2030/0/21/08-11-2016/81

6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660249338848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983498

66049200000

Date : 08-11-2016

BC06/351.2/2040/0280625/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6604920000-0

Collection Ref. Code : 1841-63-578-2

Customer Information----------

Name : NAVARRO,ERNESTO M2 E

Premise Address : LI-ONG EXT.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417835GS6	Pole No	:	0280625
Serial No	:	53920924	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7288
Period From	:	07-10-2016	Prev Rdg	:	7245
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	460	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 158.89
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.18
CURRENT BILL - AUGUST 2016		294.52
TOTAL AMOUNT DUE		574.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 358.00

Your monthly electricity consumption chart

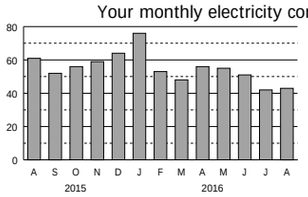

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.52		
Less : VAT	20.44		
Amount Net of VAT	274.08		
Less: BIR 2306	8.68		
BIR 2307	5.07	VATable Sales	274.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.33	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	280.77	TOTAL SALES	294.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2040/0/21/08-11-2016/81

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. : 660249338848

Collection Ref. Code	: 1841-63-578-2	Premise Address	: LI-ONG EXT.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 6604920000-0				
Customer Name	: NAVARRO,ERNESTO M2 E	TOTAL AMOUNT DUE	: 574.75	Overdue Bill	: 1
Meter Number	: 417835GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66049200000 BC06/351.2/2040/0/21/08-11-2016/81 6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560761149069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984161

56049200001

Date : 08-11-2016

BC06/351.2/2050/0280625/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5604920000-1

Collection Ref. Code : 1841-63-575-8

Customer Information----------

Name : NAVARRO,ERNESTO M1 E

Premise Address : LI-ONG EXT.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463828GS6	Pole No	:	0280625
Serial No	:	79711197	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7258
Period From	:	07-10-2016	Prev Rdg	:	7200
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	460	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		172.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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	-0.2 of 552.93	- 110.59
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 107.15
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.66
CURRENT BILL - AUGUST 2016		511.44
TOTAL AMOUNT DUE		683.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 314.00

Your monthly electricity consumption chart

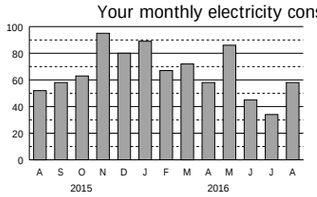

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.44		
Less : VAT	35.79		
Amount Net of VAT	475.65		
Less: BIR 2306	15.13		
BIR 2307	8.96	VATable Sales	475.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.56	VAT Zero Rated Sales	0.00
Add : VAT	35.79	VAT Amount	35.79
TOTAL AMOUNT DUE	487.35	TOTAL SALES	511.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2050/0/21/08-11-2016/81

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. : 560761149069

Collection Ref. Code	: 1841-63-575-8	Premise Address	: LI-ONG EXT.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 5604920000-1				
Customer Name	: NAVARRO,ERNESTO M1 E	TOTAL AMOUNT DUE	: 683.65	Overdue Bill	: 1
Meter Number	: 463828GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56049200001 BC06/351.2/2050/0/21/08-11-2016/81 6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040478210233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979379

04099200000

Date : 08-11-2016

BC06/351.2/2060/0280625/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0409920000-0

Collection Ref. Code : 1837-79-521-5

Customer Information----------

Name : BACALING,HERMINIGILDO JR

Premise Address : LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325676 GS6	Pole No	:	0280625
Serial No	:	41450282	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12759
Period From	:	07-10-2016	Prev Rdg	:	12510
No of Days	:	29	Diff Rdg	:	249
Avg kWh/day	:	8.59	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,003.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,343.21
Transmission Charge	0.3063/kWh	76.27
System Loss Charge	0.885/kWh	220.37
Sub-Total		1,639.85
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	0.0822/kWh	20.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,003.50	60.07
Sub-Total		80.57
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		85.17
Transmission		1.81
System Loss		13.42
Distribution		86.10
Others		11.13
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		328.45
CURRENT BILL - AUGUST 2016		2,766.34
TOTAL AMOUNT DUE		5,770.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,578.00

Your monthly electricity consumption chart

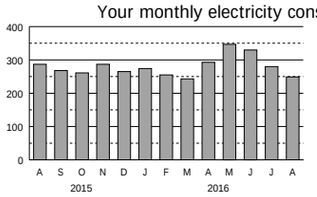

Avg Monthly Usage : 279.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,766.34		
Less : VAT	197.63		
Amount Net of VAT	2,568.71		
Less: BIR 2306	83.26		
BIR 2307	49.00	VATable Sales	2,568.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,436.45	VAT Zero Rated Sales	0.00
Add : VAT	197.63	VAT Amount	197.63
TOTAL AMOUNT DUE	2,634.08	TOTAL SALES	2,766.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2060/0/21/08-11-2016/81

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. : 040478210233

Collection Ref. Code	: 1837-79-521-5	Premise Address	: LIONG MANDAUE CITY		
Account ID	: 0409920000-0				
Customer Name	: BACALING,HERMINIGILDO JR	TOTAL AMOUNT DUE	: 5,770.07	Overdue Bill	: 1
Meter Number	: 325676 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04099200000 BC06/351.2/2060/0/21/08-11-2016/81 6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616821460058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981308

61629200009

Date : 08-11-2016

BC06/351.2/2070/0315145/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162920000-9

Collection Ref. Code : 1813-92-812-6

Customer Information----------

Name : BACALING,AGNES

Premise Address : LIONG MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	266417GS6	Pole No	:	0315145
Serial No	:	44663651	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	45920
Period From	:	07-10-2016	Prev Rdg	:	45677
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,653.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
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	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,654.00	53.08
Sub-Total		73.08
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		10.19
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		319.85
CURRENT BILL - AUGUST 2016		2,693.56
TOTAL AMOUNT DUE		5,347.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,855.00

Your monthly electricity consumption chart

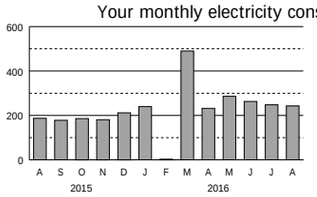

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,693.56		
Less : VAT	192.22		
Amount Net of VAT	2,501.34		
Less: BIR 2306	80.97		
BIR 2307	47.71	VATable Sales	2,501.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,372.66	VAT Zero Rated Sales	0.00
Add : VAT	192.22	VAT Amount	192.22
TOTAL AMOUNT DUE	2,564.88	TOTAL SALES	2,693.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2070/0/21/08-11-2016/81

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. : 616821460058

Collection Ref. Code	: 1813-92-812-6	Premise Address	: LIONG MANDAWE CITY		
Account ID	: 6162920000-9				
Customer Name	: BACALING,AGNES	TOTAL AMOUNT DUE	: 5,347.48	Overdue Bill	: 1
Meter Number	: 266417GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61629200009

BC06/351.2/2070/0/21/08-11-2016/81

6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648267170351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980912

64828200002

Date : 08-11-2016

BC06/351.2/2080/0280625/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6482820000-2

Collection Ref. Code : 1829-56-749-7

Customer Information----------

Name : ARIAS,SHIRLEY D

Premise Address : LIONG EXT ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254257GS6	Pole No	:	0280625
Serial No	:	46318030	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28824
Period From	:	07-10-2016	Prev Rdg	:	28686
No of Days	:	29	Diff Rdg	:	138
Avg kWh/day	:	4.76	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		1,478.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
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	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		40.93
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.72
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		181.81
CURRENT BILL - AUGUST 2016		1,531.43
TOTAL AMOUNT DUE		3,009.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,706.00

Your monthly electricity consumption chart

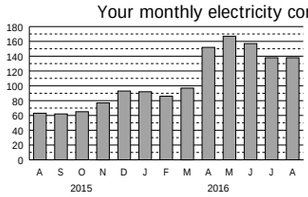

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.43		
Less : VAT	109.32		
Amount Net of VAT	1,422.11		
Less: BIR 2306	46.05		
BIR 2307	27.13	VATable Sales	1,422.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.93	VAT Zero Rated Sales	0.00
Add : VAT	109.32	VAT Amount	109.32
TOTAL AMOUNT DUE	1,458.25	TOTAL SALES	1,531.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2080/0/21/08-11-2016/81

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. : 648267170351

Collection Ref. Code	: 1829-56-749-7	Premise Address	: LIONG EXT ALANGALANG,MANDAUE CITY		
Account ID	: 6482820000-2				
Customer Name	: ARIAS,SHIRLEY D	TOTAL AMOUNT DUE	: 3,009.92	Overdue Bill	: 1
Meter Number	: 254257GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64828200002 BC06/351.2/2080/0/21/08-11-2016/81 6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573509099953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979406

57388200008

Date : 08-11-2016

BC06/351.2/2120/0315124/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5738820000-8

Collection Ref. Code : 1823-48-668-1

Customer Information----------

Name : PESOLI,FERNANDO

Premise Address : LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180465DS6	Pole No	:	0315124
Serial No	:	13524749	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	96917
Period From	:	07-10-2016	Prev Rdg	:	96898
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	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		180.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
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 179.49	- 179.49
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 175.89
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 13.74
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		10.13
CURRENT BILL - AUGUST 2016		18.73
TOTAL AMOUNT DUE		198.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 608.00

Your monthly electricity consumption chart

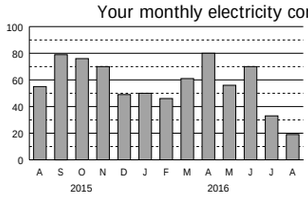

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.73		
Less : VAT	1.04		
Amount Net of VAT	17.69		
Less: BIR 2306	0.52		
BIR 2307	0.17	VATable Sales	17.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.00	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	18.04	TOTAL SALES	18.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2120/0/21/08-11-2016/81

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. : 573509099953

Collection Ref. Code	: 1823-48-668-1	Premise Address	: LIONG MANDAUE CITY		
Account ID	: 5738820000-8				
Customer Name	: PESOLI,FERNANDO	TOTAL AMOUNT DUE	: 198.74	Overdue Bill	: 1
Meter Number	: 180465DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57388200008 BC06/351.2/2120/0/21/08-11-2016/81 6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023001126954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982850

02340300009

Date : 08-11-2016

BC06/351.2/2130/0315124/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234030000-9

Collection Ref. Code : 1843-48-086-7

Customer Information----------

Name : ROSALEJOS,ANICETO M

Premise Address : MABOLO COMP.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271233GS6	Pole No	:	0315124
Serial No	:	49581309	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3869
Period From	:	07-10-2016	Prev Rdg	:	3810
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
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 562.39	- 168.72
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 159.56
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.71
CURRENT BILL - AUGUST 2016		465.54
TOTAL AMOUNT DUE		923.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 541.00

Your monthly electricity consumption chart

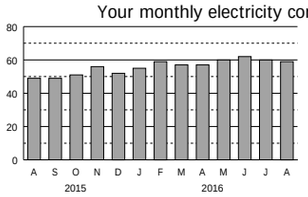

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.54		
Less : VAT	32.59		
Amount Net of VAT	432.95		
Less: BIR 2306	13.79		
BIR 2307	8.10	VATable Sales	432.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.06	VAT Zero Rated Sales	0.00
Add : VAT	32.59	VAT Amount	32.59
TOTAL AMOUNT DUE	443.65	TOTAL SALES	465.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2130/0/21/08-11-2016/81

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. : 023001126954

Collection Ref. Code	: 1843-48-086-7	Premise Address	: MABOLO COMP.,ALANG-ALANG,MANDAUE CITY
Account ID	: 0234030000-9		
Customer Name	: ROSALEJOS,ANICETO M	TOTAL AMOUNT DUE	: 923.42 Overdue Bill : 1
Meter Number	: 271233GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02340300009

BC06/351.2/2130/0/21/08-11-2016/81

6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817826750266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981831

81748200003

Date : 08-11-2016

BC06/351.2/2140/0315124/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8174820000-3

Collection Ref. Code : 1819-96-902-9

Customer Information----------

Name : DEGAMO,CELSA

Premise Address : LIONG MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	180489DS6	Pole No	:	0315124
Serial No	:	11849098	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	54900
Period From	:	07-10-2016	Prev Rdg	:	54793
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	75	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		1,008.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
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	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		28.98
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.80
CURRENT BILL - AUGUST 2016		1,185.60
TOTAL AMOUNT DUE		2,194.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,303.00

Your monthly electricity consumption chart

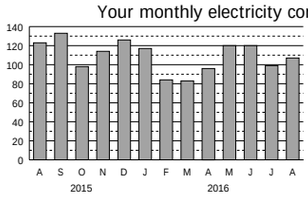

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.60		
Less : VAT	84.60		
Amount Net of VAT	1,101.00		
Less: BIR 2306	35.65		
BIR 2307	21.00	VATable Sales	1,101.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.35	VAT Zero Rated Sales	0.00
Add : VAT	84.60	VAT Amount	84.60
TOTAL AMOUNT DUE	1,128.95	TOTAL SALES	1,185.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2140/0/21/08-11-2016/81

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. : 817826750266

Collection Ref. Code : 1819-96-902-9

Account ID : 8174820000-3

Customer Name : DEGAMO,CELSA

Meter Number : 180489DS6

Period : Jul 2016

Premise Address : LIONG MANDAWE CITY

TOTAL AMOUNT DUE : 2,194.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81748200003

BC06/351.2/2140/0/21/08-11-2016/81

6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949194000349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980867

94989200004

Date : 08-11-2016

BC06/351.2/2150/0315124/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498920000-4

Collection Ref. Code : 1837-66-329-7

Customer Information----------

Name : CASINILLO,GERTRUDIS

Premise Address : LIONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180509DS6	Pole No	:	0315124
Serial No	:	12789037	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8962
Period From	:	07-10-2016	Prev Rdg	:	8563
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	50	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		4,111.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,152.37
Transmission Charge	0.3063/kWh	122.21
System Loss Charge	0.885/kWh	353.12
Sub-Total		2,627.70
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	0.0822/kWh	32.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,112.00	82.24
Sub-Total		115.09
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		136.47
Transmission		2.91
System Loss		21.52
Distribution		137.60
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		524.18
CURRENT BILL - AUGUST 2016		4,413.63
TOTAL AMOUNT DUE		8,525.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 6,015.00

Your monthly electricity consumption chart

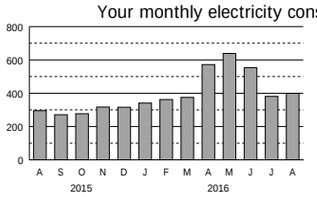

Avg Monthly Usage : 392.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,413.63		
Less : VAT	314.64		
Amount Net of VAT	4,098.99		
Less: BIR 2306	132.56		
BIR 2307	78.18	VATable Sales	4,098.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,888.25	VAT Zero Rated Sales	0.00
Add : VAT	314.64	VAT Amount	314.64
TOTAL AMOUNT DUE	4,202.89	TOTAL SALES	4,413.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2150/0/21/08-11-2016/81

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. : 949194000349

Collection Ref. Code	: 1837-66-329-7	Premise Address	: LIONG,MANDAUE CITY		
Account ID	: 9498920000-4				
Customer Name	: CASINILLO,GERTRUDIS	TOTAL AMOUNT DUE	: 8,525.46	Overdue Bill	: 1
Meter Number	: 180509DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94989200004 BC06/351.2/2150/0/21/08-11-2016/81 6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537252568275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978235

53738200004

Date : 08-11-2016

BC06/351.2/2160/0315124/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373820000-4

Collection Ref. Code : 1819-85-452-3

Customer Information----------

Name : PACALDO,FELIMON

Premise Address : LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180479DS6	Pole No	:	0315124
Serial No	:	11664866	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	68015
Period From	:	07-10-2016	Prev Rdg	:	67849
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	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		1,643.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,643.50	32.87
Sub-Total		46.54
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.30
CURRENT BILL - AUGUST 2016		1,838.05
TOTAL AMOUNT DUE		3,481.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,948.00

Your monthly electricity consumption chart

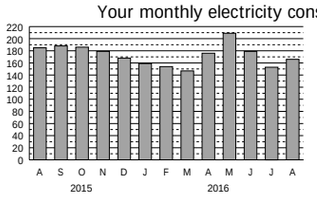

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.05		
Less : VAT	131.12		
Amount Net of VAT	1,706.93		
Less: BIR 2306	55.24		
BIR 2307	32.56	VATable Sales	1,706.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.13	VAT Zero Rated Sales	0.00
Add : VAT	131.12	VAT Amount	131.12
TOTAL AMOUNT DUE	1,750.25	TOTAL SALES	1,838.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2160/0/21/08-11-2016/81

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. : 537252568275

Collection Ref. Code : 1819-85-452-3

Account ID : 5373820000-4

Customer Name : PACALDO,FELIMON

Meter Number : 180479DS6

Period : Jul 2016

Premise Address : LIONG MANDAUE CITY

TOTAL AMOUNT DUE : 3,481.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53738200004 BC06/351.2/2160/0/21/08-11-2016/81 6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306377534719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978728

30621300000

Date : 08-11-2016

BC06/351.2/2170/0315124/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3062130000-0

Collection Ref. Code : 1835-23-899-8

Customer Information----------

Name : CASINILLO,JOVELYN A

Premise Address : LI-ONG EXT. ALANG-ALANG,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180480DS6	Pole No	:	0315124
Serial No	:	12672035	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26067
Period From	:	07-10-2016	Prev Rdg	:	25985
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		733.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 63.31
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.48
CURRENT BILL - AUGUST 2016		816.83
TOTAL AMOUNT DUE		1,550.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 943.00

Your monthly electricity consumption chart

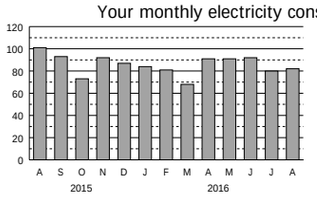

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.83		
Less : VAT	57.83		
Amount Net of VAT	759.00		
Less: BIR 2306	24.40		
BIR 2307	14.40	VATable Sales	759.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.20	VAT Zero Rated Sales	0.00
Add : VAT	57.83	VAT Amount	57.83
TOTAL AMOUNT DUE	778.03	TOTAL SALES	816.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2170/0/21/08-11-2016/81

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. : 306377534719

Collection Ref. Code	: 1835-23-899-8	Premise Address	: LI-ONG EXT. ALANG-ALANG,,MANDAUE CITY
Account ID	: 3062130000-0		
Customer Name	: CASINILLO,JOVELYN A	TOTAL AMOUNT DUE	: 1,550.07
Meter Number	: 180480DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30621300000 BC06/351.2/2170/0/21/08-11-2016/81 6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249397244337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981351

24968200006

Date : 08-11-2016

BC06/351.2/2190/0315124/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496820000-6

Collection Ref. Code : 1821-78-560-6

Customer Information----------

Name : MELANCOLICO,BUEN

Premise Address : LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180468DS6	Pole No	:	0315124
Serial No	:	12428591	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	85190
Period From	:	07-10-2016	Prev Rdg	:	85161
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 170.52
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.49
CURRENT BILL - AUGUST 2016		131.94
TOTAL AMOUNT DUE		672.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 283.00

Your monthly electricity consumption chart

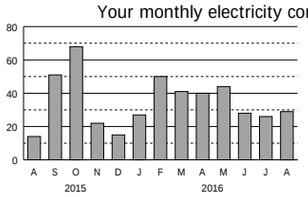

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.94		
Less : VAT	9.14		
Amount Net of VAT	122.80		
Less: BIR 2306	3.90		
BIR 2307	2.18	VATable Sales	122.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.72	VAT Zero Rated Sales	0.00
Add : VAT	9.14	VAT Amount	9.14
TOTAL AMOUNT DUE	125.86	TOTAL SALES	131.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2190/0/21/08-11-2016/81

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. : 249397244337

Collection Ref. Code	: 1821-78-560-6	Premise Address	: LIONG MANDAUE CITY		
Account ID	: 2496820000-6				
Customer Name	: MELANCOLICO,BUEN	TOTAL AMOUNT DUE	: 672.53	Overdue Bill	: 3
Meter Number	: 180468DS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24968200006 BC06/351.2/2190/0/21/08-11-2016/81 6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216138210740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981798

21629200003

Date : 08-11-2016

BC06/351.2/2230/0315124/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162920000-3

Collection Ref. Code : 1813-92-773-1

Customer Information----------

Name : CAMACHO,JOSE

Premise Address : LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180467DS6	Pole No	:	0315124
Serial No	:	14291735	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35721
Period From	:	07-10-2016	Prev Rdg	:	35563
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
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	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,855.00	37.10
Sub-Total		50.11
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		6.94
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		208.52
CURRENT BILL - AUGUST 2016		1,756.26
TOTAL AMOUNT DUE		3,611.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,084.00

Your monthly electricity consumption chart

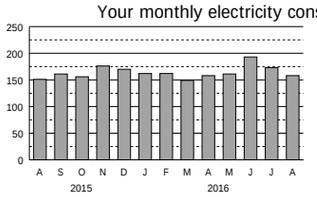

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.26		
Less : VAT	125.50		
Amount Net of VAT	1,630.76		
Less: BIR 2306	52.89		
BIR 2307	31.11	VATable Sales	1,630.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.76	VAT Zero Rated Sales	0.00
Add : VAT	125.50	VAT Amount	125.50
TOTAL AMOUNT DUE	1,672.26	TOTAL SALES	1,756.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2230/0/21/08-11-2016/81

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. : 216138210740

Collection Ref. Code	: 1813-92-773-1	Premise Address	: LIONG MANDAUE CITY		
Account ID	: 2162920000-3				
Customer Name	: CAMACHO,JOSE	TOTAL AMOUNT DUE	: 3,611.26	Overdue Bill	: 1
Meter Number	: 180467DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21629200003 BC06/351.2/2230/0/21/08-11-2016/81 6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310432603752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979619

31048200005

Date : 08-11-2016

BC06/351.2/2250/0315110/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104820000-5

Collection Ref. Code : 1841-96-170-1

Customer Information----------

Name : ANGGA,ESTHER T

Premise Address : MABOLO COMPD,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	228348DS6	Pole No	:	0315110
Serial No	:	13524163	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3721
Period From	:	07-10-2016	Prev Rdg	:	3679
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 152.19
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.61
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		41.61
CURRENT BILL - AUGUST 2016		291.19
TOTAL AMOUNT DUE		717.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 445.00

Your monthly electricity consumption chart

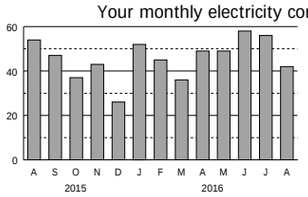

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.19		
Less : VAT	20.35		
Amount Net of VAT	270.84		
Less: BIR 2306	8.63		
BIR 2307	5.02	VATable Sales	270.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.19	VAT Zero Rated Sales	0.00
Add : VAT	20.35	VAT Amount	20.35
TOTAL AMOUNT DUE	277.54	TOTAL SALES	291.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2250/0/21/08-11-2016/81

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. : 310432603752

Collection Ref. Code	: 1841-96-170-1	Premise Address	: MABOLO COMPD,ALANG-ALANG,MANDAUE CITY		
Account ID	: 3104820000-5				
Customer Name	: ANGGA,ESTHER T	TOTAL AMOUNT DUE	: 717.36	Overdue Bill	: 1
Meter Number	: 228348DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31048200005

BC06/351.2/2250/0/21/08-11-2016/81

6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586737879628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982127

58631300009

Date : 08-11-2016

BC06/351.2/2260/0315110/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863130000-9

Collection Ref. Code : 1835-43-551-3

Customer Information----------

Name : MAQUILANG,BENJAMEN C

Premise Address : MABOLO COMPD.,,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110747DS6	Pole No	:	0315110
Serial No	:	17826154	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	85009
Period From	:	07-10-2016	Prev Rdg	:	84745
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	624	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		2,764.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,424.12
Transmission Charge	0.3063/kWh	80.86
System Loss Charge	0.885/kWh	233.64
Sub-Total		1,738.62
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	0.0822/kWh	21.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,764.50	55.29
Sub-Total		77.02
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		90.29
Transmission		1.93
System Loss		14.22
Distribution		91.25
Others		10.79
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		347.13
CURRENT BILL - AUGUST 2016		2,923.16
TOTAL AMOUNT DUE		5,687.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,530.00

Your monthly electricity consumption chart

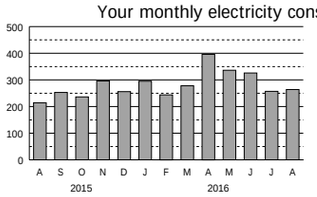

Avg Monthly Usage : 280.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,923.16		
Less : VAT	208.48		
Amount Net of VAT	2,714.68		
Less: BIR 2306	87.84		
BIR 2307	51.78	VATable Sales	2,714.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,575.06	VAT Zero Rated Sales	0.00
Add : VAT	208.48	VAT Amount	208.48
TOTAL AMOUNT DUE	2,783.54	TOTAL SALES	2,923.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2260/0/21/08-11-2016/81

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. : 586737879628

Collection Ref. Code	: 1835-43-551-3	Premise Address	: MABOLO COMPD.,,ALANG-ALANG,MANDAUE CITY		
Account ID	: 5863130000-9				
Customer Name	: MAQUILANG,BENJAMEN C	TOTAL AMOUNT DUE	: 5,687.67	Overdue Bill	: 1
Meter Number	: 110747DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58631300009

BC06/351.2/2260/0/21/08-11-2016/81

6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878551999000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980787

87848200009

Date : 08-11-2016

BC06/351.2/2290/0315110/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784820000-9

Collection Ref. Code : 1821-34-617-3

Customer Information----------

Name : LOPEZ,EMALINDA (TM) J

Premise Address : MABOLO COMP.,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339668GS6	Pole No	:	0315110
Serial No	:	46111062	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29466
Period From	:	07-10-2016	Prev Rdg	:	29257
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	260	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,402.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.5997/kWh	125.34
System Loss Charge	0.864/kWh	180.58
Sub-Total		1,433.35
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	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,402.00	48.04
Sub-Total		65.24
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		71.47
Transmission		2.98
System Loss		10.75
Distribution		72.36
Others		9.09
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		276.73
CURRENT BILL - AUGUST 2016		2,378.34
TOTAL AMOUNT DUE		4,780.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,498.00

Your monthly electricity consumption chart

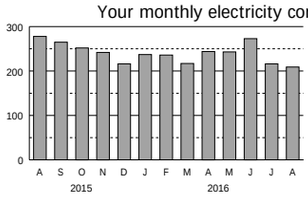

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.34		
Less : VAT	166.65		
Amount Net of VAT	2,211.69		
Less: BIR 2306	70.88		
BIR 2307	42.24	VATable Sales	2,211.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,098.57	VAT Zero Rated Sales	0.00
Add : VAT	166.65	VAT Amount	166.65
TOTAL AMOUNT DUE	2,265.22	TOTAL SALES	2,378.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2290/0/21/08-11-2016/81

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. : 878551999000

Collection Ref. Code	: 1821-34-617-3	Premise Address	: MABOLO COMP.,PAKNA-AN,MANDAUE CITY		
Account ID	: 8784820000-9				
Customer Name	: LOPEZ,EMALINDA (TM) J	TOTAL AMOUNT DUE	: 4,780.54	Overdue Bill	: 1
Meter Number	: 339668GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87848200009 BC06/351.2/2290/0/21/08-11-2016/81 6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011460448259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979997

01190300002

Date : 08-11-2016

BC06/351.2/2300/0315110/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0119030000-2

Collection Ref. Code : 1833-28-371-6

Customer Information----------

Name : ARANAS,VIRHAM M

Premise Address : MABOLO COMPD. LIONG EXT.,ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	180474DS6	Pole No	:	0315110
Serial No	:	13234830	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26936
Period From	:	07-10-2016	Prev Rdg	:	26779
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
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	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		43.34
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.40
CURRENT BILL - AUGUST 2016		1,737.92
TOTAL AMOUNT DUE		3,258.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 75.00

Your monthly electricity consumption chart

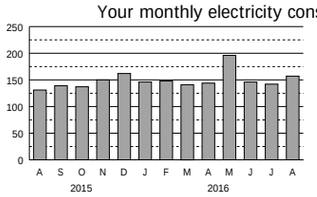

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.92		
Less : VAT	123.94		
Amount Net of VAT	1,613.98		
Less: BIR 2306	52.21		
BIR 2307	30.78	VATable Sales	1,613.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.99	VAT Zero Rated Sales	0.00
Add : VAT	123.94	VAT Amount	123.94
TOTAL AMOUNT DUE	1,654.93	TOTAL SALES	1,737.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2300/0/21/08-11-2016/81

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. : 011460448259

Collection Ref. Code	: 1833-28-371-6	Premise Address	: MABOLO COMPD. LIONG EXT.,ALANG-ALANG, MANDAUE CIT		
Account ID	: 0119030000-2				
Customer Name	: ARANAS,VIRHAM M	TOTAL AMOUNT DUE	: 3,258.63	Overdue Bill	: 1
Meter Number	: 180474DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01190300002 BC06/351.2/2300/0/21/08-11-2016/81 6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760591393555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983369

76090300005

Date : 08-11-2016

BC06/351.2/2330/0315096/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609030000-5

Collection Ref. Code : 1833-26-836-9

Customer Information----------

Name : NIEVES,ALICIA A

Premise Address : MABOLO COMPD. ALANG-ALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180764DS6	Pole No	:	0315096
Serial No	:	12163870	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19174
Period From	:	07-10-2016	Prev Rdg	:	19059
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	250	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
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	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 987.00	19.74
Sub-Total		29.20
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.18
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		151.04
CURRENT BILL - AUGUST 2016		1,271.65
TOTAL AMOUNT DUE		2,258.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,221.00

Your monthly electricity consumption chart

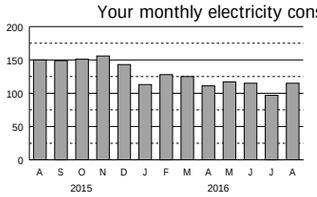

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.65		
Less : VAT	90.65		
Amount Net of VAT	1,181.00		
Less: BIR 2306	38.20		
BIR 2307	22.52	VATable Sales	1,181.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.28	VAT Zero Rated Sales	0.00
Add : VAT	90.65	VAT Amount	90.65
TOTAL AMOUNT DUE	1,210.93	TOTAL SALES	1,271.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2330/0/21/08-11-2016/81

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. : 760591393555

Collection Ref. Code	: 1833-26-836-9	Premise Address	: MABOLO COMPD. ALANG-ALAN,MANDAUE CITY		
Account ID	: 7609030000-5				
Customer Name	: NIEVES,ALICIA A	TOTAL AMOUNT DUE	: 2,258.51	Overdue Bill	: 1
Meter Number	: 180764DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76090300005 BC06/351.2/2330/0/21/08-11-2016/81 6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332135215900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984607

33266323196

Date : 08-11-2016

BC06/351.2/2361/0315096/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326632319-6

Collection Ref. Code : 1849-26-527-5

Customer Information----------

Name : OROZCO,JENNY NOVAL

Premise Address : 808 U.N. AVENUE,MABOLO COMPOUND,ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	439982GS6	Pole No	:	0315096
Serial No	:	70701881	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32770
Period From	:	07-10-2016	Prev Rdg	:	32008
No of Days	:	31	Diff Rdg	:	762
Avg kWh/day	:	24.58	Registered	:	762
Conn Load	:	254	Billed kWh	:	762

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,049.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,110.53
Transmission Charge	0.3063/kWh	233.40
System Loss Charge	0.885/kWh	674.37
Sub-Total		5,018.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.64
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,049.50	140.99
Sub-Total		203.72
Government Charges		
Franchise Tax - Local		37.04
Value Added Tax		
Generation		260.62
Transmission		5.56
System Loss		41.06
Distribution		262.24
Others		28.89
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.49
Sub-Total		998.44
CURRENT BILL - AUGUST 2016		8,405.77
TOTAL AMOUNT DUE		15,455.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 9,132.00

Your monthly electricity consumption chart

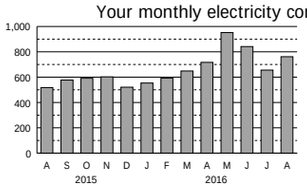

Avg Monthly Usage : 656.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,405.77		
Less : VAT	598.37		
Amount Net of VAT	7,807.40		
Less: BIR 2306	252.11		
BIR 2307	148.89	VATable Sales	7,807.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,406.40	VAT Zero Rated Sales	0.00
Add : VAT	598.37	VAT Amount	598.37
TOTAL AMOUNT DUE	8,004.77	TOTAL SALES	8,405.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2361/0/21/08-11-2016/81

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. : 332135215900

Collection Ref. Code	: 1849-26-527-5	Premise Address	: 808 U.N. AVENUE,MABOLO COMPOUND,ALANG-ALANG		
Account ID	: 3326632319-6				
Customer Name	: OROZCO,JENNY NOVAL	TOTAL AMOUNT DUE	: 15,455.18	Overdue Bill	: 1
Meter Number	: 439982GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33266323196 BC06/351.2/2361/0/21/08-11-2016/81 6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910286494024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979756

91070998678

Date : 08-11-2016

BC06/351.2/2392/0315033/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9107099867-8

Collection Ref. Code : 1855-29-743-4

Customer Information----------

Name : TOTAL PHILIPPINES CORPORATION

Premise Address : M. FERNAN AVENUE,CORNER PLARIDEL STREET,ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	568614 GS6	Pole No	:	0315033
Serial No	:	80404015	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32412
Period From	:	07-10-2016	Prev Rdg	:	31231
No of Days	:	31	Diff Rdg	:	1181
Avg kWh/day	:	38.10	Registered	:	1181
Conn Load	:	10890	Billed kWh	:	1181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		2,212.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,370.79
Transmission Charge	0.5997/kWh	708.25
System Loss Charge	0.864/kWh	1,020.38
Sub-Total		8,099.42
Distribution Charges		
Distribution Charge	1.7506/kWh	2,067.46
Supply Charge	0.4118/kWh	486.34
Metering Charge	0.6989/kWh	825.40
	5.00/month	5.00
Sub-Total		3,384.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	97.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 2,213.00	44.26
Sub-Total		141.48
Government Charges		
Franchise Tax - Local		58.12
Value Added Tax		
Generation		403.92
Transmission		16.87
System Loss		60.76
Distribution		406.10
Others		23.95
Universal Charge		
Missionary Electrification	0.1561/kWh	184.36
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.44
Sub-Total		1,532.35
CURRENT BILL - AUGUST 2016		13,157.45
TOTAL AMOUNT DUE		15,370.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 12,773.90

Your monthly electricity consumption chart

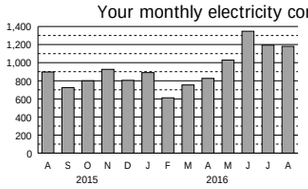

Avg Monthly Usage : 922.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,157.45		
Less : VAT	911.60		
Amount Net of VAT	12,245.85		
Less: BIR 2306	387.92		
BIR 2307	233.66	VATable Sales	12,245.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,624.27	VAT Zero Rated Sales	0.00
Add : VAT	911.60	VAT Amount	911.60
TOTAL AMOUNT DUE	12,535.87	TOTAL SALES	13,157.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2392/0/21/08-11-2016/81

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. : 910286494024

Collection Ref. Code	: 1855-29-743-4	Premise Address	: M. FERNAN AVENUE,CORNER PLARIDEL STREET,ALANG-ALANG, MANDAUE CITY
Account ID	: 9107099867-8		
Customer Name	: TOTAL PHILIPPINES CORPORATION	TOTAL AMOUNT DUE	: 15,370.44
Meter Number	: 568614 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91070998678 BC06/351.2/2392/0/21/08-11-2016/81 6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112345616443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980129

11240300001

Date : 08-11-2016

BC06/351.2/2410/1119162/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1124030000-1

Collection Ref. Code : 1843-39-785-4

Customer Information----------

Name : AMPONG,LEONARDO A

Premise Address : MABOLO COMPOUND,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198163WS6	Pole No	:	1119162
Serial No	:	49329438	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6916
Period From	:	07-10-2016	Prev Rdg	:	6827
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	233	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
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 845.78	- 84.58
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 70.23
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.52
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		108.81
CURRENT BILL - AUGUST 2016		884.36
TOTAL AMOUNT DUE		1,601.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 976.00

Your monthly electricity consumption chart

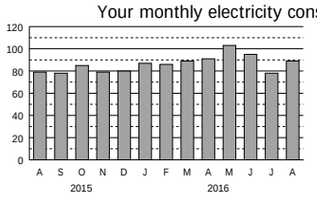

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.36		
Less : VAT	62.53		
Amount Net of VAT	821.83		
Less: BIR 2306	26.39		
BIR 2307	15.59	VATable Sales	821.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.85	VAT Zero Rated Sales	0.00
Add : VAT	62.53	VAT Amount	62.53
TOTAL AMOUNT DUE	842.38	TOTAL SALES	884.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2410/0/21/08-11-2016/81

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. : 112345616443

Collection Ref. Code	: 1843-39-785-4	Premise Address	: MABOLO COMPOUND,ALANG-ALANG,MANDAUE CITY
Account ID	: 1124030000-1		
Customer Name	: AMPONG,LEONARDO A	TOTAL AMOUNT DUE	: 1,601.83
Meter Number	: 198163WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11240300001 BC06/351.2/2410/0/21/08-11-2016/81 6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092322156417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983113

09217138016

Date : 08-11-2016

BC06/351.2/2411/1119162/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0921713801-6

Collection Ref. Code : 1853-80-806-7

Customer Information----------

Name : MENCHAVEZ,LYDIA BUSTILLO

Premise Address : 839 MABOLO COMPD. LIONG EXT.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029299	Pole No	:	1119162
Serial No	:	42955204	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11758
Period From	:	07-10-2016	Prev Rdg	:	11271
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	1252	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,142.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,627.07
Transmission Charge	0.3063/kWh	149.17
System Loss Charge	0.885/kWh	431.00
Sub-Total		3,207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,143.00	102.86
Sub-Total		142.95
Government Charges		
Franchise Tax - Local		35.61
Value Added Tax		
Generation		166.55
Transmission		3.55
System Loss		26.24
Distribution		167.81
Others		21.43
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		653.20
CURRENT BILL - AUGUST 2016		5,401.84
TOTAL AMOUNT DUE		10,544.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 6,802.00

Your monthly electricity consumption chart

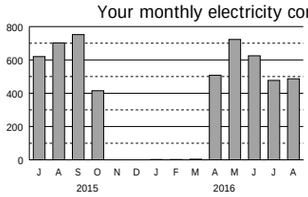

Avg Monthly Usage : 409.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,401.84		
Less : VAT	385.58		
Amount Net of VAT	5,016.26		
Less: BIR 2306	162.44		
BIR 2307	95.69	VATable Sales	5,016.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,758.13	VAT Zero Rated Sales	0.00
Add : VAT	385.58	VAT Amount	385.58
TOTAL AMOUNT DUE	5,143.71	TOTAL SALES	5,401.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2411/0/10/08-11-2016/81

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. : 092322156417

Collection Ref. Code	: 1853-80-806-7	Premise Address	: 839 MABOLO COMPD. LIONG EXT.,ALANG-ALANG,MANDAUE CITY
Account ID	: 0921713801-6		
Customer Name	: MENCHAVEZ,LYDIA BUSTILLO	TOTAL AMOUNT DUE	: 10,544.62
Meter Number	: MTR1029299	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09217138016 BC06/351.2/2411/0/10/08-11-2016/81 6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931653076058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997042

93139200005

Date : 08-11-2016

BC06/351.2/2430/0315131/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313920000-5

Collection Ref. Code : 1825-58-113-4

Customer Information----------

Name : BORJA,DIGNA

Premise Address : LIONG EXT ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121006DS6	Pole No	:	0315131
Serial No	:	24035328	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	21154
Period From	:	07-10-2016	Prev Rdg	:	21115
No of Days	:	27	Diff Rdg	:	39
Avg kWh/day	:	1.44	Registered	:	39
Conn Load	:	50	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	4.50000/month	4.50
Sub-Total		116.09
Others		
Subsidy on Lifeline Discount	-0.4 of 372.94	- 149.18
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		- 117.07
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.93
Others		- 7.85
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		41.67
CURRENT BILL - AUGUST 2016		297.54
TOTAL AMOUNT DUE		1,903.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 483.00

Your monthly electricity consumption chart

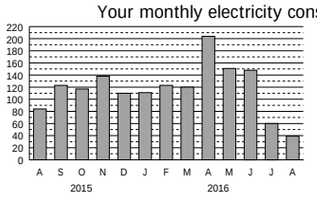

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.54		
Less : VAT	21.79		
Amount Net of VAT	275.75		
Less: BIR 2306	9.22		
BIR 2307	5.14	VATable Sales	275.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.39	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	283.18	TOTAL SALES	297.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2430/0/21/08-11-2016/81

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. : 931653076058

Collection Ref. Code	: 1825-58-113-4	Premise Address	: LIONG EXT ALANG-ALANG,MANDAUE CITY		
Account ID	: 9313920000-5				
Customer Name	: BORJA,DIGNA	TOTAL AMOUNT DUE	: 1,903.14	Overdue Bill	: 1
Meter Number	: 121006DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93139200005

BC06/351.2/2430/0/21/08-11-2016/81

6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047479302830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990353

04709200002

Date : 08-11-2016

BC06/351.2/2440/0315131/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470920000-2

Collection Ref. Code : 1825-21-707-6

Customer Information----------

Name : PERPETUA,CARMELA

Premise Address : LIONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254269GS6	Pole No	:	0315131
Serial No	:	43129197	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	26276
Period From	:	07-10-2016	Prev Rdg	:	26137
No of Days	:	27	Diff Rdg	:	139
Avg kWh/day	:	5.15	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		1,661.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	4.50000/month	4.50
Sub-Total		402.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		44.67
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.27
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.54
CURRENT BILL - AUGUST 2016		1,545.85
TOTAL AMOUNT DUE		3,206.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,662.00

Your monthly electricity consumption chart

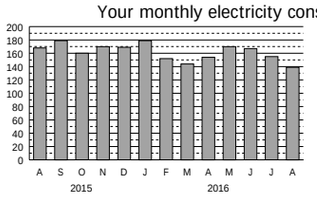

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.85		
Less : VAT	110.49		
Amount Net of VAT	1,435.36		
Less: BIR 2306	46.55		
BIR 2307	27.38	VATable Sales	1,435.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.43	VAT Zero Rated Sales	0.00
Add : VAT	110.49	VAT Amount	110.49
TOTAL AMOUNT DUE	1,471.92	TOTAL SALES	1,545.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2440/0/21/08-11-2016/81

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. : 047479302830

Collection Ref. Code	: 1825-21-707-6	Premise Address	: LIONG,MANDAUE CITY		
Account ID	: 0470920000-2				
Customer Name	: PERPETUA,CARMELA	TOTAL AMOUNT DUE	: 3,206.95	Overdue Bill	: 1
Meter Number	: 254269GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04709200002 BC06/351.2/2440/0/21/08-11-2016/81 6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052094520105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992026

05288200008

Date : 08-11-2016

BC06/351.2/2460/0315131/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528820000-8

Collection Ref. Code : 1823-33-281-1

Customer Information----------

Name : CRISOLOGO,BAYANI

Premise Address : LIONG EXT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321859GS6	Pole No	:	0315131
Serial No	:	48576552	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	11669
Period From	:	07-10-2016	Prev Rdg	:	11382
No of Days	:	27	Diff Rdg	:	287
Avg kWh/day	:	10.63	Registered	:	287
Conn Load	:	70	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		3,618.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,548.19
Transmission Charge	0.3063/kWh	87.91
System Loss Charge	0.885/kWh	254.00
Sub-Total		1,890.10
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	4.50000/month	4.50
Sub-Total		825.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,618.00	72.36
Sub-Total		95.98
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		98.15
Transmission		2.09
System Loss		15.48
Distribution		99.08
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		378.79
CURRENT BILL - AUGUST 2016		3,190.56
TOTAL AMOUNT DUE		6,808.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,994.00

Your monthly electricity consumption chart

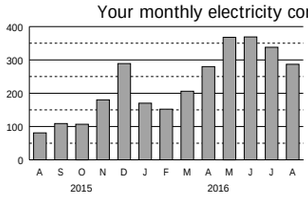

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,190.56		
Less : VAT	228.00		
Amount Net of VAT	2,962.56		
Less: BIR 2306	96.05		
BIR 2307	56.52	VATable Sales	2,962.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,809.99	VAT Zero Rated Sales	0.00
Add : VAT	228.00	VAT Amount	228.00
TOTAL AMOUNT DUE	3,037.99	TOTAL SALES	3,190.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2460/0/21/08-11-2016/81

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. : 052094520105

Collection Ref. Code	: 1823-33-281-1	Premise Address	: LIONG EXT MANDAUE CITY		
Account ID	: 0528820000-8				
Customer Name	: CRISOLOGO,BAYANI	TOTAL AMOUNT DUE	: 6,808.57	Overdue Bill	: 1
Meter Number	: 321859GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05288200008

BC06/351.2/2460/0/21/08-11-2016/81

6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146248099263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991451

14618200001

Date : 08-11-2016

BC06/351.2/2470/0315131/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461820000-1

Collection Ref. Code : 1829-42-302-9

Customer Information----------

Name : CARDONA,ANTONIA C

Premise Address : LIONG ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416907GS6	Pole No	:	0315131
Serial No	:	63030794	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	30029
Period From	:	07-10-2016	Prev Rdg	:	29749
No of Days	:	27	Diff Rdg	:	280
Avg kWh/day	:	10.37	Registered	:	280
Conn Load	:	100	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		3,249.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,510.43
Transmission Charge	0.3063/kWh	85.76
System Loss Charge	0.885/kWh	247.80
Sub-Total		1,843.99
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	4.50000/month	4.50
Sub-Total		805.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,249.00	64.98
Sub-Total		88.03
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		95.75
Transmission		2.04
System Loss		15.09
Distribution		96.68
Others		12.21
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		368.85
CURRENT BILL - AUGUST 2016		3,106.53
TOTAL AMOUNT DUE		6,355.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,346.00

Your monthly electricity consumption chart

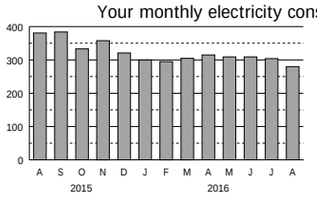

Avg Monthly Usage : 322.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,106.53		
Less : VAT	221.77		
Amount Net of VAT	2,884.76		
Less: BIR 2306	93.42		
BIR 2307	55.03	VATable Sales	2,884.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,736.31	VAT Zero Rated Sales	0.00
Add : VAT	221.77	VAT Amount	221.77
TOTAL AMOUNT DUE	2,958.08	TOTAL SALES	3,106.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2470/0/21/08-11-2016/81

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. : 146248099263

Collection Ref. Code	: 1829-42-302-9	Premise Address	: LIONG ALANGALANG,MANDAUE CITY		
Account ID	: 1461820000-1				
Customer Name	: CARDONA,ANTONIA C	TOTAL AMOUNT DUE	: 6,355.61	Overdue Bill	: 1
Meter Number	: 416907GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14618200001

BC06/351.2/2470/0/21/08-11-2016/81

6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158482363457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995901

15848200000

Date : 08-11-2016

BC06/351.2/2500/0315131/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584820000-0

Collection Ref. Code : 1839-25-896-9

Customer Information----------

Name : NEIS,HELEN (M1) D

Premise Address : MABOLO COMPD.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397284GS6	Pole No	:	0315131
Serial No	:	65819230	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	9198
Period From	:	07-10-2016	Prev Rdg	:	9118
No of Days	:	27	Diff Rdg	:	80
Avg kWh/day	:	2.96	Registered	:	80
Conn Load	:	1152	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		874.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	4.50000/month	4.50
Sub-Total		233.40
Others		
Subsidy on Lifeline Discount	-0.05 of 760.25	- 38.01
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 20.52
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.01
Others		- 0.47
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		101.60
CURRENT BILL - AUGUST 2016		841.33
TOTAL AMOUNT DUE		1,715.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,291.00

Your monthly electricity consumption chart

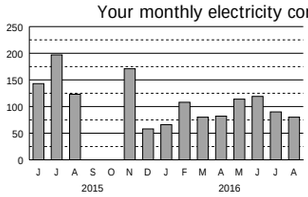

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.33		
Less : VAT	59.79		
Amount Net of VAT	781.54		
Less: BIR 2306	25.21		
BIR 2307	14.87	VATable Sales	781.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.46	VAT Zero Rated Sales	0.00
Add : VAT	59.79	VAT Amount	59.79
TOTAL AMOUNT DUE	801.25	TOTAL SALES	841.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2500/0/21/08-11-2016/81

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. : 158482363457

Collection Ref. Code	: 1839-25-896-9	Premise Address	: MABOLO COMPD.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 1584820000-0				
Customer Name	: NEIS,HELEN (M1) D	TOTAL AMOUNT DUE	: 1,715.89	Overdue Bill	: 1
Meter Number	: 397284GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15848200000 BC06/351.2/2500/0/21/08-11-2016/81 6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258401553254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983745

25848200009

Date : 08-11-2016

BC06/351.2/2510/0315131/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584820000-9

Collection Ref. Code : 1839-25-902-7

Customer Information----------

Name : NEIS,HELEN DEGAMO

Premise Address : M2 MABOLO COMPD.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024846	Pole No	:	0315131
Serial No	:	121755102	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2412
Period From	:	07-10-2016	Prev Rdg	:	2214
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	374	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		1,884.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
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	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,885.00	37.70
Sub-Total		54.00
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.05
CURRENT BILL - AUGUST 2016		2,189.56
TOTAL AMOUNT DUE		4,074.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,560.00

Your monthly electricity consumption chart

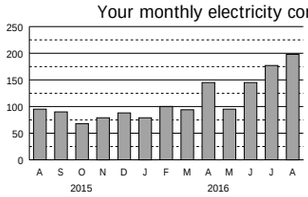

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.56		
Less : VAT	156.07		
Amount Net of VAT	2,033.49		
Less: BIR 2306	65.75		
BIR 2307	38.78	VATable Sales	2,033.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.96	VAT Zero Rated Sales	0.00
Add : VAT	156.07	VAT Amount	156.07
TOTAL AMOUNT DUE	2,085.03	TOTAL SALES	2,189.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2510/0/21/08-11-2016/81

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. : 258401553254

Collection Ref. Code : 1839-25-902-7

Account ID : 2584820000-9

Customer Name : NEIS,HELEN DEGAMO

Meter Number : MTR1024846

Period : Jul 2016

Premise Address : M2 MABOLO COMPD.,ALANG-ALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 4,074.39

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 _____

25848200009

BC06/351.2/2510/0/21/08-11-2016/81

6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616610433720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991213

61618200002

Date : 08-11-2016

BC06/351.2/2520/0315131/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161820000-2

Collection Ref. Code : 1829-40-521-7

Customer Information----------

Name : BORJA,FRANCISCA A

Premise Address : LIONG EXT MABOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	227923DS6	Pole No	:	0315131
Serial No	:	10973105	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	26772
Period From	:	07-10-2016	Prev Rdg	:	26521
No of Days	:	27	Diff Rdg	:	251
Avg kWh/day	:	9.30	Registered	:	251
Conn Load	:	100	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,771.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,353.99
Transmission Charge	0.3063/kWh	76.88
System Loss Charge	0.885/kWh	222.14
Sub-Total		1,653.01
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	4.50000/month	4.50
Sub-Total		722.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,771.50	55.43
Sub-Total		76.09
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		85.84
Transmission		1.83
System Loss		13.54
Distribution		86.72
Others		10.60
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		330.36
CURRENT BILL - AUGUST 2016		2,782.14
TOTAL AMOUNT DUE		5,553.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,952.00

Your monthly electricity consumption chart

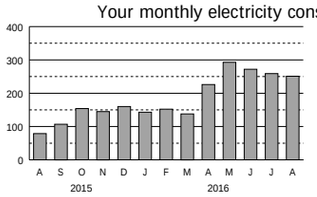

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,782.14		
Less : VAT	198.53		
Amount Net of VAT	2,583.61		
Less: BIR 2306	83.65		
BIR 2307	49.28	VATable Sales	2,583.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,450.68	VAT Zero Rated Sales	0.00
Add : VAT	198.53	VAT Amount	198.53
TOTAL AMOUNT DUE	2,649.21	TOTAL SALES	2,782.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2520/0/21/08-11-2016/81

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. : 616610433720

Collection Ref. Code	: 1829-40-521-7	Premise Address	: LIONG EXT MABOLO,MANDAUE CITY		
Account ID	: 6161820000-2				
Customer Name	: BORJA,FRANCISCA A	TOTAL AMOUNT DUE	: 5,553.57	Overdue Bill	: 1
Meter Number	: 227923DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61618200002 BC06/351.2/2520/0/21/08-11-2016/81 6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542107712323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989018

54288200006

Date : 08-11-2016

BC06/351.2/2540/0315131/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428820000-6

Collection Ref. Code : 1823-32-812-1

Customer Information----------

Name : BARTE,JOSEFINA

Premise Address : LIONG II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255564DS6	Pole No	:	0315131
Serial No	:	47121747	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	27901
Period From	:	07-10-2016	Prev Rdg	:	27509
No of Days	:	27	Diff Rdg	:	392
Avg kWh/day	:	14.52	Registered	:	392
Conn Load	:	100	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,916.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,114.60
Transmission Charge	0.3063/kWh	120.07
System Loss Charge	0.885/kWh	346.92
Sub-Total		2,581.59
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	4.50000/month	4.50
Sub-Total		1,126.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,917.00	98.34
Sub-Total		130.61
Government Charges		
Franchise Tax - Local		19.19
Value Added Tax		
Generation		134.08
Transmission		2.85
System Loss		21.12
Distribution		135.14
Others		17.98
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		517.12
CURRENT BILL - AUGUST 2016		4,355.46
TOTAL AMOUNT DUE		9,272.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 6,201.00

Your monthly electricity consumption chart

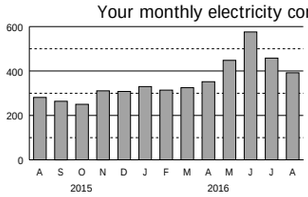

Avg Monthly Usage : 354.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,355.46		
Less : VAT	311.17		
Amount Net of VAT	4,044.29		
Less: BIR 2306	131.09		
BIR 2307	77.15	VATable Sales	4,044.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,836.05	VAT Zero Rated Sales	0.00
Add : VAT	311.17	VAT Amount	311.17
TOTAL AMOUNT DUE	4,147.22	TOTAL SALES	4,355.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2540/0/21/08-11-2016/81

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. : 542107712323

Collection Ref. Code	: 1823-32-812-1	Premise Address	: LIONG II MANDAUE CITY		
Account ID	: 5428820000-6				
Customer Name	: BARTE,JOSEFINA	TOTAL AMOUNT DUE	: 9,272.39	Overdue Bill	: 1
Meter Number	: 255564DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54288200006

BC06/351.2/2540/0/21/08-11-2016/81

6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095413992562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995549

09528200000

Date : 08-11-2016

BC06/351.2/2560/0315131/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0952820000-0

Collection Ref. Code : 1819-28-194-9

Customer Information----------

Name : BORLING,ROSAIDA C.

Premise Address : MABOLO COMPD.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343180GS6	Pole No	:	0315131
Serial No	:	48917171	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	24326
Period From	:	07-10-2016	Prev Rdg	:	24244
No of Days	:	27	Diff Rdg	:	82
Avg kWh/day	:	3.04	Registered	:	82
Conn Load	:	280	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		936.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	4.50000/month	4.50
Sub-Total		239.13
Others		
Subsidy on Lifeline Discount	-0.05 of 779.16	- 38.96
Surcharge	0.02 of 936.00	18.72
Sub-Total		- 20.24
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.70
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.23
CURRENT BILL - AUGUST 2016		863.15
TOTAL AMOUNT DUE		1,799.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,144.00

Your monthly electricity consumption chart

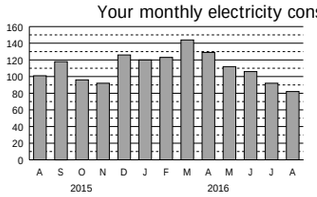

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.15		
Less : VAT	61.37		
Amount Net of VAT	801.78		
Less: BIR 2306	25.88		
BIR 2307	15.25	VATable Sales	801.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.65	VAT Zero Rated Sales	0.00
Add : VAT	61.37	VAT Amount	61.37
TOTAL AMOUNT DUE	822.02	TOTAL SALES	863.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2560/0/21/08-11-2016/81

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. : 095413992562

Collection Ref. Code	: 1819-28-194-9	Premise Address	: MABOLO COMPD.,ALANG-ALANG,MANDAUE CITY
Account ID	: 0952820000-0		
Customer Name	: BORLING,ROSAIDA C.	TOTAL AMOUNT DUE	: 1,799.17 Overdue Bill : 1
Meter Number	: 343180GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09528200000 BC06/351.2/2560/0/21/08-11-2016/81 6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730567233820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985446

73099200005

Date : 08-11-2016

BC06/351.2/2590/0315145/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7309920000-5

Collection Ref. Code : 1837-79-356-5

Customer Information----------

Name : MARQUEZ,REANIRO

Premise Address : LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	370931GS6	Pole No	:	0315145
Serial No	:	2003128282	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16771
Period From	:	07-10-2016	Prev Rdg	:	16580
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
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	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		52.19
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		250.87
CURRENT BILL - AUGUST 2016		2,112.43
TOTAL AMOUNT DUE		3,935.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,066.00

Your monthly electricity consumption chart

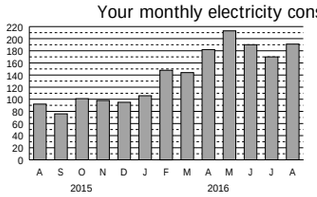

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.43		
Less : VAT	150.57		
Amount Net of VAT	1,961.86		
Less: BIR 2306	63.43		
BIR 2307	37.42	VATable Sales	1,961.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,861.01	VAT Zero Rated Sales	0.00
Add : VAT	150.57	VAT Amount	150.57
TOTAL AMOUNT DUE	2,011.58	TOTAL SALES	2,112.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2590/0/21/08-11-2016/81

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. : 730567233820

Collection Ref. Code	: 1837-79-356-5	Premise Address	: LIONG MANDAUE CITY		
Account ID	: 7309920000-5				
Customer Name	: MARQUEZ,REANIRO	TOTAL AMOUNT DUE	: 3,935.69	Overdue Bill	: 1
Meter Number	: 370931GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73099200005

BC06/351.2/2590/0/21/08-11-2016/81

6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019726189112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981818

01900300003

Date : 08-11-2016

BC06/351.2/2610/0280772/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190030000-3

Collection Ref. Code : 1837-94-011-8

Customer Information----------

Name : AUMAN,ESPIRITU D

Premise Address : LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434713GS6	Pole No	:	0280772
Serial No	:	89947916	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5634
Period From	:	07-10-2016	Prev Rdg	:	5588
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,660.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 3,661.00	73.22
Sub-Total		- 102.60
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 4.98
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		53.54
CURRENT BILL - AUGUST 2016		390.50
TOTAL AMOUNT DUE		4,051.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,280.00

Your monthly electricity consumption chart

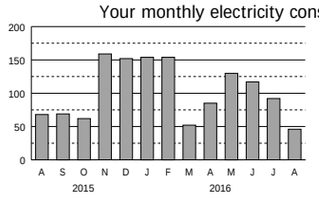

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.50		
Less : VAT	29.95		
Amount Net of VAT	360.55		
Less: BIR 2306	12.64		
BIR 2307	6.77	VATable Sales	360.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.14	VAT Zero Rated Sales	0.00
Add : VAT	29.95	VAT Amount	29.95
TOTAL AMOUNT DUE	371.09	TOTAL SALES	390.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2610/0/21/08-11-2016/81

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. : 019726189112

Collection Ref. Code	: 1837-94-011-8	Premise Address	: LIONG MANDAUE CITY		
Account ID	: 0190030000-3				
Customer Name	: AUMAN,ESPIRITU D	TOTAL AMOUNT DUE	: 4,051.29	Overdue Bill	: 3
Meter Number	: 434713GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01900300003

BC06/351.2/2610/0/21/08-11-2016/81

6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085068660617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981673

08538200000

Date : 08-11-2016

BC06/351.2/2660/0280772/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853820000-0

Collection Ref. Code : 1819-67-542-4

Customer Information----------

Name : MALOLOY-ON,TOMASA T

Premise Address : LIONG EXTENSION,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484459GS6	Pole No	:	0280772
Serial No	:	53828604	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5514
Period From	:	07-10-2016	Prev Rdg	:	5434
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
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 760.75	- 114.11
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 97.56
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.08
CURRENT BILL - AUGUST 2016		758.27
TOTAL AMOUNT DUE		1,585.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 849.00

Your monthly electricity consumption chart

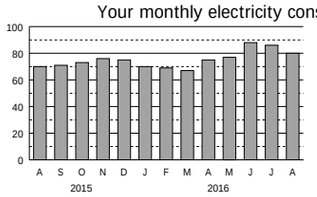

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.27		
Less : VAT	53.65		
Amount Net of VAT	704.62		
Less: BIR 2306	22.65		
BIR 2307	13.33	VATable Sales	704.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.64	VAT Zero Rated Sales	0.00
Add : VAT	53.65	VAT Amount	53.65
TOTAL AMOUNT DUE	722.29	TOTAL SALES	758.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2660/0/21/08-11-2016/81

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. : 085068660617

Collection Ref. Code	: 1819-67-542-4	Premise Address	: LIONG EXTENSION,ALANG-ALANG,MANDAUE CITY
Account ID	: 0853820000-0		
Customer Name	: MALOLOY-ON,TOMASA T	TOTAL AMOUNT DUE	: 1,585.82
Meter Number	: 484459GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08538200000

BC06/351.2/2660/0/21/08-11-2016/81

6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445356053241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980185

44550300006

Date : 08-11-2016

BC06/351.2/2680/0280772/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455030000-6

Collection Ref. Code : 1831-61-056-6

Customer Information----------

Name : CUBERO,SAMUEL C

Premise Address : LIONG, ALANG-ALANG,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029093	Pole No	:	0280772
Serial No	:	34635396	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2526
Period From	:	07-10-2016	Prev Rdg	:	2406
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
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	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		36.41
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
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		158.30
CURRENT BILL - AUGUST 2016		1,333.36
TOTAL AMOUNT DUE		2,660.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,279.00

Your monthly electricity consumption chart

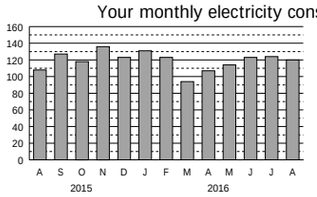

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.36		
Less : VAT	95.25		
Amount Net of VAT	1,238.11		
Less: BIR 2306	40.13		
BIR 2307	23.62	VATable Sales	1,238.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.36	VAT Zero Rated Sales	0.00
Add : VAT	95.25	VAT Amount	95.25
TOTAL AMOUNT DUE	1,269.61	TOTAL SALES	1,333.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2680/0/21/08-11-2016/81

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. : 445356053241

Collection Ref. Code : 1831-61-056-6

Account ID : 4455030000-6

Customer Name : CUBERO,SAMUEL C

Meter Number : MTR1029093

Period : Jul 2016

Premise Address : LIONG, ALANG-ALANG,,MANDAUE CITY

TOTAL AMOUNT DUE : 2,660.15

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

44550300006 BC06/351.2/2680/0/21/08-11-2016/81 6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275840724071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979774

27538200000

Date : 08-11-2016

BC06/351.2/2730/0280765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753820000-0

Collection Ref. Code : 1819-66-248-9

Customer Information----------

Name : GUAZON,ELSIE T

Premise Address : SOMBRERO ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	468323GS6	Pole No	:	0280765
Serial No	:	71139263	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10468
Period From	:	07-10-2016	Prev Rdg	:	10381
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		830.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 66.08
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.69
CURRENT BILL - AUGUST 2016		867.50
TOTAL AMOUNT DUE		1,697.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 985.00

Your monthly electricity consumption chart

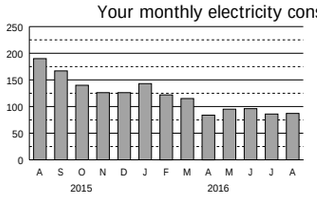

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.50		
Less : VAT	61.44		
Amount Net of VAT	806.06		
Less: BIR 2306	25.93		
BIR 2307	15.29	VATable Sales	806.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.84	VAT Zero Rated Sales	0.00
Add : VAT	61.44	VAT Amount	61.44
TOTAL AMOUNT DUE	826.28	TOTAL SALES	867.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2730/0/21/08-11-2016/81

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. : 275840724071

Collection Ref. Code	: 1819-66-248-9	Premise Address	: SOMBRERO ST.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 2753820000-0				
Customer Name	: GUAZON,ELSIE T	TOTAL AMOUNT DUE	: 1,697.96	Overdue Bill	: 1
Meter Number	: 468323GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27538200000

BC06/351.2/2730/0/21/08-11-2016/81

6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895809046519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985194

89518200004

Date : 08-11-2016

BC06/351.2/2760/0280765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8951820000-4

Collection Ref. Code : 1819-19-617-8

Customer Information----------

Name : TAPANAN,EUGENE R.

Premise Address : LIONG EXTENSION,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321734GS6	Pole No	:	0280765
Serial No	:	44666643	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10305
Period From	:	07-10-2016	Prev Rdg	:	10224
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 62.81
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.98
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		99.22
CURRENT BILL - AUGUST 2016		806.63
TOTAL AMOUNT DUE		1,516.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 685.00

Your monthly electricity consumption chart

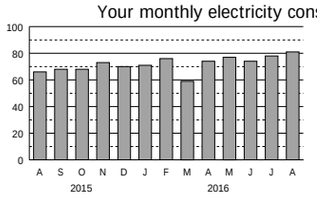

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.63		
Less : VAT	57.09		
Amount Net of VAT	749.54		
Less: BIR 2306	24.08		
BIR 2307	14.22	VATable Sales	749.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.24	VAT Zero Rated Sales	0.00
Add : VAT	57.09	VAT Amount	57.09
TOTAL AMOUNT DUE	768.33	TOTAL SALES	806.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2760/0/21/08-11-2016/81

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. : 895809046519

Collection Ref. Code	: 1819-19-617-8	Premise Address	: LIONG EXTENSION,ALANG-ALANG,MANDAUE CITY
Account ID	: 8951820000-4		
Customer Name	: TAPANAN,EUGENE R.	TOTAL AMOUNT DUE	: 1,516.91 Overdue Bill : 1
Meter Number	: 321734GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89518200004 BC06/351.2/2760/0/21/08-11-2016/81 6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276099636601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979874

27631300004

Date : 08-11-2016

BC06/351.2/2780/0280765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2763130000-4

Collection Ref. Code : 1835-42-845-2

Customer Information----------

Name : BOCADO,LUZMINDA R

Premise Address : LI-ONG EXT., ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328921GS6	Pole No	:	0280765
Serial No	:	42975932	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10142
Period From	:	07-10-2016	Prev Rdg	:	10089
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	220	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 143.40
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.37
CURRENT BILL - AUGUST 2016		418.66
Debit Adjustments		52.82
TOTAL AMOUNT DUE		887.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 594.00

Your monthly electricity consumption chart

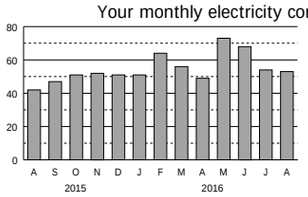

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.66		
Less : VAT	29.32		
Amount Net of VAT	389.34		
Less: BIR 2306	12.42		
BIR 2307	7.28	VATable Sales	389.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.64	VAT Zero Rated Sales	0.00
Add : VAT	29.32	VAT Amount	29.32
TOTAL AMOUNT DUE	398.96	TOTAL SALES	418.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2780/0/21/08-11-2016/81

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. : 276099636601

Collection Ref. Code	: 1835-42-845-2	Premise Address	: LI-ONG EXT., ALANG-ALANG,MANDAUE CITY
Account ID	: 2763130000-4		
Customer Name	: BOCADO,LUZMINDA R	TOTAL AMOUNT DUE	: 887.15
Meter Number	: 328921GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27631300004 BC06/351.2/2780/0/21/08-11-2016/81 6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127115302372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983566

12728200002

Date : 08-11-2016

BC06/351.2/2810/0280751/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272820000-2

Collection Ref. Code : 1819-48-989-2

Customer Information----------

Name : TARIAO,VERLITA A

Premise Address : LIONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	225402WS6	Pole No	:	0280751
Serial No	:	45410784	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9002
Period From	:	07-10-2016	Prev Rdg	:	8942
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	350	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 162.72
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.73
CURRENT BILL - AUGUST 2016		472.83
TOTAL AMOUNT DUE		914.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 325.00

Your monthly electricity consumption chart

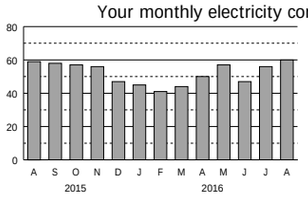

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.83		
Less : VAT	33.09		
Amount Net of VAT	439.74		
Less: BIR 2306	14.00		
BIR 2307	8.22	VATable Sales	439.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.52	VAT Zero Rated Sales	0.00
Add : VAT	33.09	VAT Amount	33.09
TOTAL AMOUNT DUE	450.61	TOTAL SALES	472.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2810/0/21/08-11-2016/81

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. : 127115302372

Collection Ref. Code	: 1819-48-989-2	Premise Address	: LIONG,ALANG-ALANG,MANDAUE CITY		
Account ID	: 1272820000-2				
Customer Name	: TARIAO,VERLITA A	TOTAL AMOUNT DUE	: 914.11	Overdue Bill	: 1
Meter Number	: 225402WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12728200002 BC06/351.2/2810/0/21/08-11-2016/81 6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712840899549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980526

71269200003

Date : 08-11-2016

BC06/351.2/2840/0280751/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7126920000-3

Collection Ref. Code : 1815-35-380-5

Customer Information----------

Name : POGOY,PAULINO T.

Premise Address : LIONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	502826 GS6	Pole No	:	0280751
Serial No	:	61002919	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2425
Period From	:	07-10-2016	Prev Rdg	:	2372
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	274	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 143.76
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.88
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		56.33
CURRENT BILL - AUGUST 2016		418.26
TOTAL AMOUNT DUE		815.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 460.00

Your monthly electricity consumption chart

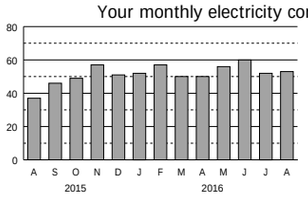

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.26		
Less : VAT	29.28		
Amount Net of VAT	388.98		
Less: BIR 2306	12.40		
BIR 2307	7.27	VATable Sales	388.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.31	VAT Zero Rated Sales	0.00
Add : VAT	29.28	VAT Amount	29.28
TOTAL AMOUNT DUE	398.59	TOTAL SALES	418.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2840/0/21/08-11-2016/81

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. : 712840899549

Collection Ref. Code	: 1815-35-380-5	Premise Address	: LIONG,ALANG-ALANG,MANDAUE CITY
Account ID	: 7126920000-3		
Customer Name	: POGOY,PAULINO T.	TOTAL AMOUNT DUE	: 815.77
Meter Number	: 502826 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71269200003

BC06/351.2/2840/0/21/08-11-2016/81

6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327038367146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983472

32728200000

Date : 08-11-2016

BC06/351.2/2850/0280751/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272820000-0

Collection Ref. Code : 1819-49-008-4

Customer Information----------

Name : SAGAYNO,MA. JOSIE F

Premise Address : LIONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351715GS6	Pole No	:	0280751
Serial No	:	47251345	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9292
Period From	:	07-10-2016	Prev Rdg	:	9157
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	240	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
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	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 823.00	16.46
Sub-Total		27.58
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		176.32
CURRENT BILL - AUGUST 2016		1,484.24
TOTAL AMOUNT DUE		2,307.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 220.00

Your monthly electricity consumption chart

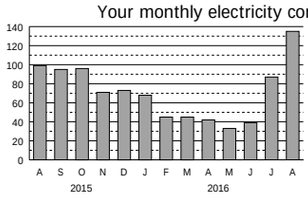

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.24		
Less : VAT	105.47		
Amount Net of VAT	1,378.77		
Less: BIR 2306	44.45		
BIR 2307	26.29	VATable Sales	1,378.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.03	VAT Zero Rated Sales	0.00
Add : VAT	105.47	VAT Amount	105.47
TOTAL AMOUNT DUE	1,413.50	TOTAL SALES	1,484.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2850/0/21/08-11-2016/81

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. : 327038367146

Collection Ref. Code	: 1819-49-008-4	Premise Address	: LIONG,ALANG-ALANG,MANDAUE CITY		
Account ID	: 3272820000-0				
Customer Name	: SAGAYNO,MA. JOSIE F	TOTAL AMOUNT DUE	: 2,307.33	Overdue Bill	: 1
Meter Number	: 351715GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32728200000

BC06/351.2/2850/0/21/08-11-2016/81

6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865428195890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985198

86508200002

Date : 08-11-2016

BC06/351.2/2860/0280751/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650820000-2

Collection Ref. Code : 1829-25-401-4

Customer Information----------

Name : FUENTES,VICENTE P

Premise Address : LIBERTAD EXT LIONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295862SS6	Pole No	:	0280751
Serial No	:	24156186	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11359
Period From	:	07-10-2016	Prev Rdg	:	11301
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 154.11
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.00
CURRENT BILL - AUGUST 2016		460.82
TOTAL AMOUNT DUE		1,049.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 750.00

Your monthly electricity consumption chart

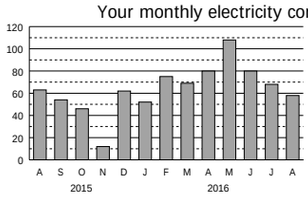

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.82		
Less : VAT	32.37		
Amount Net of VAT	428.45		
Less: BIR 2306	13.71		
BIR 2307	8.02	VATable Sales	428.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.72	VAT Zero Rated Sales	0.00
Add : VAT	32.37	VAT Amount	32.37
TOTAL AMOUNT DUE	439.09	TOTAL SALES	460.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2860/0/21/08-11-2016/81

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. : 865428195890

Collection Ref. Code	: 1829-25-401-4	Premise Address	: LIBERTAD EXT LIONG,MANDAUE CITY
Account ID	: 8650820000-2		
Customer Name	: FUENTES,VICENTE P	TOTAL AMOUNT DUE	: 1,049.32 Overdue Bill : 1
Meter Number	: 295862SS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86508200002 BC06/351.2/2860/0/21/08-11-2016/81 6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500832523267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977470

50058200002

Date : 08-11-2016

BC06/351.2/2880/0280751/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005820000-2

Collection Ref. Code : 1821-39-251-5

Customer Information----------

Name : MEJOS,JEMUEL T

Premise Address : LIONG EXT.,,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	408937GS6	Pole No	:	0280751
Serial No	:	60716481	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4469
Period From	:	07-10-2016	Prev Rdg	:	4426
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	624	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		313.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 158.23
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
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		42.27
CURRENT BILL - AUGUST 2016		295.27
TOTAL AMOUNT DUE		608.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 422.00

Your monthly electricity consumption chart

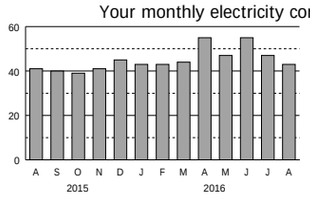

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.27		
Less : VAT	20.52		
Amount Net of VAT	274.75		
Less: BIR 2306	8.72		
BIR 2307	5.09	VATable Sales	274.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.94	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	281.46	TOTAL SALES	295.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2880/0/21/08-11-2016/81

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. : 500832523267

Collection Ref. Code	: 1821-39-251-5	Premise Address	: LIONG EXT.,,ALANG-ALANG,MANDAUE CITY
Account ID	: 5005820000-2		
Customer Name	: MEJOS,JEMUEL T	TOTAL AMOUNT DUE	: 608.31 Overdue Bill : 1
Meter Number	: 408937GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50058200002

BC06/351.2/2880/0/21/08-11-2016/81

6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165932467336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985003

16508200009

Date : 08-11-2016

BC06/351.2/2890/0280751/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1650820000-9

Collection Ref. Code : 1829-25-368-9

Customer Information----------

Name : TAPALES,RODULFO

Premise Address : LIBERTAD EXT LIONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044204	Pole No	:	0280751
Serial No	:	121573806	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1968
Period From	:	07-10-2016	Prev Rdg	:	1833
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	254	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		1,293.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
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	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		36.99
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.51
CURRENT BILL - AUGUST 2016		1,494.84
Debit Adjustments		1,207.09
TOTAL AMOUNT DUE		3,995.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 997.00

Your monthly electricity consumption chart

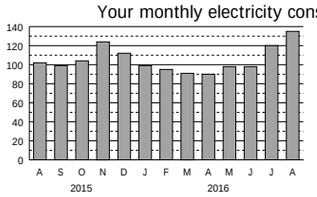

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.84		
Less : VAT	106.61		
Amount Net of VAT	1,388.23		
Less: BIR 2306	44.92		
BIR 2307	26.48	VATable Sales	1,388.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.83	VAT Zero Rated Sales	0.00
Add : VAT	106.61	VAT Amount	106.61
TOTAL AMOUNT DUE	1,423.44	TOTAL SALES	1,494.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2890/0/21/08-11-2016/81

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. : 165932467336

Collection Ref. Code	: 1829-25-368-9	Premise Address	: LIBERTAD EXT LIONG,MANDAUE CITY		
Account ID	: 1650820000-9				
Customer Name	: TAPALES,RODULFO	TOTAL AMOUNT DUE	: 3,995.55	Overdue Bill	: 1
Meter Number	: MTR1044204				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16508200009 BC06/351.2/2890/0/21/08-11-2016/81 6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265061254955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985248

26508200008

Date : 08-11-2016

BC06/351.2/2920/0280744/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2650820000-8

Collection Ref. Code : 1829-25-371-9

Customer Information----------

Name : ESTRADA,CONSORCIO M

Premise Address : LIBERTAD EXT LIONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297357SS6	Pole No	:	0280744
Serial No	:	39266175	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14340
Period From	:	07-10-2016	Prev Rdg	:	14235
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 942.50	18.85
Sub-Total		27.49
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		3.91
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		138.03
CURRENT BILL - AUGUST 2016		1,162.45
TOTAL AMOUNT DUE		2,104.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 972.00

Your monthly electricity consumption chart

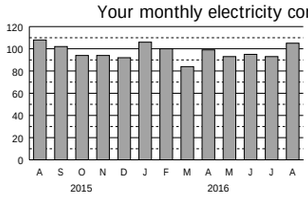

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.45		
Less : VAT	82.89		
Amount Net of VAT	1,079.56		
Less: BIR 2306	34.92		
BIR 2307	20.59	VATable Sales	1,079.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.05	VAT Zero Rated Sales	0.00
Add : VAT	82.89	VAT Amount	82.89
TOTAL AMOUNT DUE	1,106.94	TOTAL SALES	1,162.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2920/0/21/08-11-2016/81

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. : 265061254955

Collection Ref. Code : 1829-25-371-9

Account ID : 2650820000-8

Customer Name : ESTRADA,CONSORCIO M

Meter Number : 297357SS6

Period : Jul 2016

Premise Address : LIBERTAD EXT LIONG,MANDAUE CITY

TOTAL AMOUNT DUE : 2,104.92

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 _____

26508200008

BC06/351.2/2920/0/21/08-11-2016/81

6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448809651366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981355

44831300007

Date : 08-11-2016

BC06/351.2/2930/0280744/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483130000-7

Collection Ref. Code : 1835-74-851-1

Customer Information----------

Name : CAPALUNGAN,MAGDALENA D

Premise Address : LIONG EXT., ALANG-ALANG,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118656DS6	Pole No	:	0280744
Serial No	:	24096536	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14381
Period From	:	07-10-2016	Prev Rdg	:	14305
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	204	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		739.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 93.66
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.45
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		90.26
CURRENT BILL - AUGUST 2016		719.58
TOTAL AMOUNT DUE		1,459.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 834.00

Your monthly electricity consumption chart

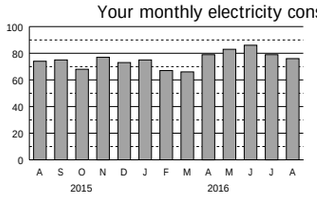

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.58		
Less : VAT	50.90		
Amount Net of VAT	668.68		
Less: BIR 2306	21.49		
BIR 2307	12.65	VATable Sales	668.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.54	VAT Zero Rated Sales	0.00
Add : VAT	50.90	VAT Amount	50.90
TOTAL AMOUNT DUE	685.44	TOTAL SALES	719.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2930/0/21/08-11-2016/81

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. : 448809651366

Collection Ref. Code	: 1835-74-851-1	Premise Address	: LIONG EXT., ALANG-ALANG,,MANDAUE CITY
Account ID	: 4483130000-7		
Customer Name	: CAPALUNGAN,MAGDALENA D	TOTAL AMOUNT DUE	: 1,459.08
Meter Number	: 118656DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44831300007 BC06/351.2/2930/0/21/08-11-2016/81 6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715347564422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981211

71518200002

Date : 08-11-2016

BC06/351.2/2940/0280744/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151820000-2

Collection Ref. Code : 1817-94-923-3

Customer Information----------

Name : GALIDO,ROGER N.

Premise Address : LIONG EXTN.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	300940GS6	Pole No	:	0280744
Serial No	:	45867679	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16364
Period From	:	07-10-2016	Prev Rdg	:	16234
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	344	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
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	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.03
CURRENT BILL - AUGUST 2016		1,440.18
TOTAL AMOUNT DUE		2,707.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,432.00

Your monthly electricity consumption chart

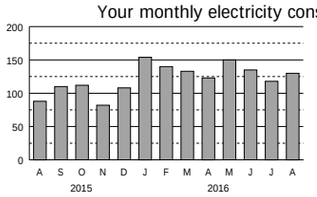

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.18		
Less : VAT	102.75		
Amount Net of VAT	1,337.43		
Less: BIR 2306	43.29		
BIR 2307	25.51	VATable Sales	1,337.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.63	VAT Zero Rated Sales	0.00
Add : VAT	102.75	VAT Amount	102.75
TOTAL AMOUNT DUE	1,371.38	TOTAL SALES	1,440.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2940/0/21/08-11-2016/81

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. : 715347564422

Collection Ref. Code	: 1817-94-923-3	Premise Address	: LIONG EXTN.,ALANG-ALANG,MANDAUE CITY
Account ID	: 7151820000-2		
Customer Name	: GALIDO,ROGER N.	TOTAL AMOUNT DUE	: 2,707.27
Meter Number	: 300940GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71518200002 BC06/351.2/2940/0/21/08-11-2016/81 6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065519737945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985533

06508200000

Date : 08-11-2016

BC06/351.2/2960/0280744/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650820000-0

Collection Ref. Code : 1829-25-365-4

Customer Information----------

Name : CANAS MICHAEL LUMANTAS

Premise Address : LIBERTAD EXT LIONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297297SS6	Pole No	:	0280744
Serial No	:	44839603	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9071
Period From	:	07-10-2016	Prev Rdg	:	8983
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 1,079.00	21.58
Sub-Total		- 62.05
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.50
CURRENT BILL - AUGUST 2016		882.78
TOTAL AMOUNT DUE		1,961.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,046.00

Your monthly electricity consumption chart

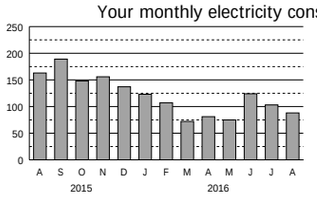

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.78		
Less : VAT	62.72		
Amount Net of VAT	820.06		
Less: BIR 2306	26.46		
BIR 2307	15.56	VATable Sales	820.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.04	VAT Zero Rated Sales	0.00
Add : VAT	62.72	VAT Amount	62.72
TOTAL AMOUNT DUE	840.76	TOTAL SALES	882.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2960/0/21/08-11-2016/81

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. : 065519737945

Collection Ref. Code	: 1829-25-365-4	Premise Address	: LIBERTAD EXT LIONG,MANDAUE CITY		
Account ID	: 0650820000-0				
Customer Name	: CANAS MICHAEL LUMANTAS	TOTAL AMOUNT DUE	: 1,961.90	Overdue Bill	: 1
Meter Number	: 297297SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06508200000 BC06/351.2/2960/0/21/08-11-2016/81 6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959166024347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982818

95928200005

Date : 08-11-2016

BC06/351.2/2970/0280744/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9592820000-5

Collection Ref. Code : 1841-69-470-3

Customer Information----------

Name : ARCIPE,NENE O

Premise Address : LIONG EXT.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423295GS6	Pole No	:	0280744
Serial No	:	2003212662	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2734
Period From	:	07-10-2016	Prev Rdg	:	2677
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 159.10
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.98
CURRENT BILL - AUGUST 2016		444.36
TOTAL AMOUNT DUE		641.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 211.00

Your monthly electricity consumption chart

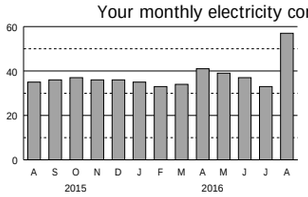

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.36		
Less : VAT	30.90		
Amount Net of VAT	413.46		
Less: BIR 2306	13.09		
BIR 2307	7.73	VATable Sales	413.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.64	VAT Zero Rated Sales	0.00
Add : VAT	30.90	VAT Amount	30.90
TOTAL AMOUNT DUE	423.54	TOTAL SALES	444.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/2970/0/21/08-11-2016/81

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. : 959166024347

Collection Ref. Code : 1841-69-470-3

Account ID : 9592820000-5

Customer Name : ARCIPE,NENE O

Meter Number : 423295GS6

Period : Jul 2016

Premise Address : LIONG EXT.,ALANG-ALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 641.34

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 _____

95928200005 BC06/351.2/2970/0/21/08-11-2016/81 6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778098966490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980897

77848200000

Date : 08-11-2016

BC06/351.2/3020/0280730/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7784820000-0

Collection Ref. Code : 1821-34-557-6

Customer Information----------

Name : JUMAO-AS,MARY ANTONETTE F

Premise Address : SITIO SUMBRERO,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090653	Pole No	:	0280730
Serial No	:	40007991	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2435
Period From	:	07-10-2016	Prev Rdg	:	2333
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	294	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		1,299.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
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	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		34.38
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
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		135.07
CURRENT BILL - AUGUST 2016		1,138.04
TOTAL AMOUNT DUE		2,437.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,497.00

Your monthly electricity consumption chart

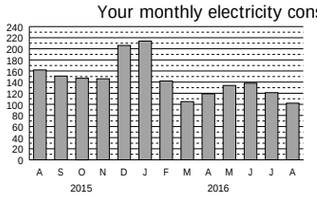

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.04		
Less : VAT	81.46		
Amount Net of VAT	1,056.58		
Less: BIR 2306	34.33		
BIR 2307	20.16	VATable Sales	1,056.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.09	VAT Zero Rated Sales	0.00
Add : VAT	81.46	VAT Amount	81.46
TOTAL AMOUNT DUE	1,083.55	TOTAL SALES	1,138.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3020/0/21/08-11-2016/81

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. : 778098966490

Collection Ref. Code : 1821-34-557-6

Account ID : 7784820000-0

Customer Name : JUMAO-AS,MARY ANTONETTE F

Meter Number : MTR1090653

Period : Jul 2016

Premise Address : SITIO SUMBRERO,ALANG-ALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 2,437.61

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

77848200000 BC06/351.2/3020/0/21/08-11-2016/81 6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765639101772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984884

76508200003

Date : 08-11-2016

BC06/351.2/3060/0280723/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7650820000-3

Collection Ref. Code : 1829-25-395-6

Customer Information----------

Name : GALENZOGA,MANOLO A

Premise Address : LIBERTAD EXT LIONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114428	Pole No	:	0280723
Serial No	:	40048949	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	357
Period From	:	07-10-2016	Prev Rdg	:	336
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 124.26
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.09
CURRENT BILL - AUGUST 2016		96.22
TOTAL AMOUNT DUE		493.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2016 - 771.00

Your monthly electricity consumption chart

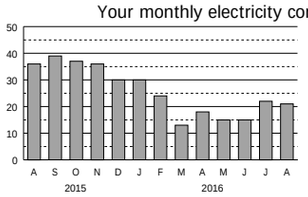

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.22		
Less : VAT	6.69		
Amount Net of VAT	89.53		
Less: BIR 2306	2.86		
BIR 2307	1.59	VATable Sales	89.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.08	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	91.77	TOTAL SALES	96.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3060/0/21/08-11-2016/81

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. : 765639101772

Collection Ref. Code : 1829-25-395-6

Account ID : 7650820000-3

Customer Name : GALENZOGA,MANOLO A

Meter Number : MTR1114428

Period : Jan 2016 to Jul 2016

Premise Address : LIBERTAD EXT LIONG,MANDAUE CITY

TOTAL AMOUNT DUE : 493.43

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76508200003

BC06/351.2/3060/0/21/08-11-2016/81

6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746281635785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980174

74638200001

Date : 08-11-2016

BC06/351.2/3070/0280723/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7463820000-1

Collection Ref. Code : 1819-72-962-1

Customer Information----------

Name : CASTILLO,ANNIE T

Premise Address : LIONG EXT.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113645DS6	Pole No	:	0280723
Serial No	:	28622548	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15493
Period From	:	07-10-2016	Prev Rdg	:	15314
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	249	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		1,981.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
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	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,982.00	39.64
Sub-Total		54.37
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
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		235.82
CURRENT BILL - AUGUST 2016		1,986.21
TOTAL AMOUNT DUE		3,968.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,140.00

Your monthly electricity consumption chart

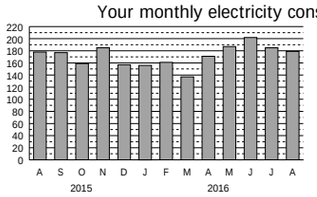

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.21		
Less : VAT	141.79		
Amount Net of VAT	1,844.42		
Less: BIR 2306	59.73		
BIR 2307	35.18	VATable Sales	1,844.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,749.51	VAT Zero Rated Sales	0.00
Add : VAT	141.79	VAT Amount	141.79
TOTAL AMOUNT DUE	1,891.30	TOTAL SALES	1,986.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3070/0/21/08-11-2016/81

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. : 746281635785

Collection Ref. Code	: 1819-72-962-1	Premise Address	: LIONG EXT.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 7463820000-1				
Customer Name	: CASTILLO,ANNIE T	TOTAL AMOUNT DUE	: 3,968.20	Overdue Bill	: 1
Meter Number	: 113645DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74638200001 BC06/351.2/3070/0/21/08-11-2016/81 6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390408384732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983654

39048200008

Date : 08-11-2016

BC06/351.2/3090/0280723/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904820000-8

Collection Ref. Code : 1829-90-053-6

Customer Information----------

Name : BATOMALAQUE,MARCELA G

Premise Address : LIBERTAD EXT LIONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297039SS6	Pole No	:	0280723
Serial No	:	42755477	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5092
Period From	:	07-10-2016	Prev Rdg	:	5057
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 158.61
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.13
CURRENT BILL - AUGUST 2016		209.16
TOTAL AMOUNT DUE		669.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 212.00

Your monthly electricity consumption chart

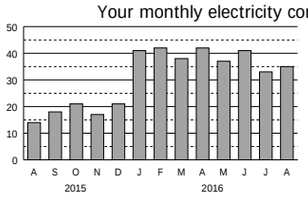

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.16		
Less : VAT	14.57		
Amount Net of VAT	194.59		
Less: BIR 2306	6.21		
BIR 2307	3.56	VATable Sales	194.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.82	VAT Zero Rated Sales	0.00
Add : VAT	14.57	VAT Amount	14.57
TOTAL AMOUNT DUE	199.39	TOTAL SALES	209.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3090/0/21/08-11-2016/81

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. : 390408384732

Collection Ref. Code	: 1829-90-053-6	Premise Address	: LIBERTAD EXT LIONG,MANDAUE CITY		
Account ID	: 3904820000-8				
Customer Name	: BATOMALAQUE,MARCELA G	TOTAL AMOUNT DUE	: 669.47	Overdue Bill	: 2
Meter Number	: 297039SS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39048200008

BC06/351.2/3090/0/21/08-11-2016/81

6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935139863116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977797

93528200004

Date : 08-11-2016

BC06/351.2/3102/0315110/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352820000-4

Collection Ref. Code : 1819-23-020-1

Customer Information----------

Name : PLARAS,JOSE L.

Premise Address : PLARIDEL ST., INTEROPE COMPD.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326559GS6	Pole No	:	0315110
Serial No	:	41211892	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13211
Period From	:	07-10-2016	Prev Rdg	:	13124
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	714	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		824.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 66.20
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.67
CURRENT BILL - AUGUST 2016		867.36
TOTAL AMOUNT DUE		1,691.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,133.00

Your monthly electricity consumption chart

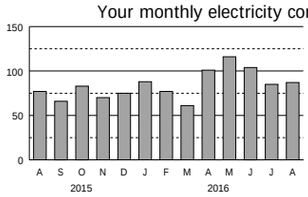

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.36		
Less : VAT	61.42		
Amount Net of VAT	805.94		
Less: BIR 2306	25.92		
BIR 2307	15.29	VATable Sales	805.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.73	VAT Zero Rated Sales	0.00
Add : VAT	61.42	VAT Amount	61.42
TOTAL AMOUNT DUE	826.15	TOTAL SALES	867.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3102/0/21/08-11-2016/81

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. : 935139863116

Collection Ref. Code	: 1819-23-020-1	Premise Address	: PLARIDEL ST., INTEROPE COMPD.,ALANG-ALANG,MANDAUE CITY
Account ID	: 9352820000-4		
Customer Name	: PLARAS,JOSE L.	TOTAL AMOUNT DUE	: 1,691.69 Overdue Bill : 1
Meter Number	: 326559GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93528200004 BC06/351.2/3102/0/21/08-11-2016/81 6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385237212981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982195

38538200007

Date : 08-11-2016

BC06/351.2/3140/0315320/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853820000-7

Collection Ref. Code : 1819-67-845-8

Customer Information----------

Name : CENIZA,NECITAS TEOGENES C

Premise Address : PLARIDEL ST.,,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347204GS6	Pole No	:	0315320
Serial No	:	48544173	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2526
Period From	:	07-10-2016	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	1006
Avg kWh/day	:	32.45	Registered	:	1006
Conn Load	:	370	Billed kWh	:	1006

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,056.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,426.77
Transmission Charge	0.5997/kWh	603.30
System Loss Charge	0.864/kWh	869.18
Sub-Total		6,899.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,761.10
Supply Charge	0.4118/kWh	414.27
Metering Charge	0.6989/kWh	703.09
	5.00/month	5.00
Sub-Total		2,883.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	82.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 10,057.00	201.14
Sub-Total		283.95
Government Charges		
Franchise Tax - Local		50.33
Value Added Tax		
Generation		344.08
Transmission		14.37
System Loss		51.75
Distribution		346.02
Others		40.11
Universal Charge		
Missionary Electrification	0.1561/kWh	157.04
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	194.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.74
Sub-Total		1,325.92
CURRENT BILL - AUGUST 2016		11,392.58
TOTAL AMOUNT DUE		21,449.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 12,391.00

Your monthly electricity consumption chart

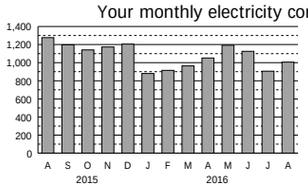

Avg Monthly Usage : 1,079.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,392.58		
Less : VAT	796.33		
Amount Net of VAT	10,596.25		
Less: BIR 2306	338.69		
BIR 2307	202.34	VATable Sales	10,596.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,055.22	VAT Zero Rated Sales	0.00
Add : VAT	796.33	VAT Amount	796.33
TOTAL AMOUNT DUE	10,851.55	TOTAL SALES	11,392.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3140/0/21/08-11-2016/81

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. : 385237212981

Collection Ref. Code	: 1819-67-845-8	Premise Address	: PLARIDEL ST.,,UMAPAD,MANDAUE CITY		
Account ID	: 3853820000-7				
Customer Name	: CENIZA,NECITAS TEOGENES C	TOTAL AMOUNT DUE	: 21,449.37	Overdue Bill	: 1
Meter Number	: 347204GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38538200007 BC06/351.2/3140/0/21/08-11-2016/81 6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160212322557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983800

16030300004

Date : 08-11-2016

BC06/351.2/3190/0255515/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603030000-4

Collection Ref. Code : 1843-29-965-8

Customer Information----------

Name : MANGUBAT,EVELYN C

Premise Address : M. FERNAN AVE., SITIO TAMBIS,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035836	Pole No	:	0255515
Serial No	:	125286042	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7921
Period From	:	07-10-2016	Prev Rdg	:	7772
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	222	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,952.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.5997/kWh	89.36
System Loss Charge	0.864/kWh	128.74
Sub-Total		1,021.87
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	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,952.50	39.05
Sub-Total		51.32
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		50.97
Transmission		2.13
System Loss		7.67
Distribution		51.76
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.10
CURRENT BILL - AUGUST 2016		1,702.63
TOTAL AMOUNT DUE		3,655.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,194.00

Your monthly electricity consumption chart

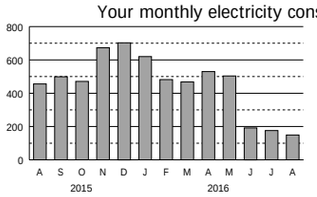

Avg Monthly Usage : 455.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.63		
Less : VAT	119.59		
Amount Net of VAT	1,583.04		
Less: BIR 2306	50.85		
BIR 2307	30.24	VATable Sales	1,583.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.95	VAT Zero Rated Sales	0.00
Add : VAT	119.59	VAT Amount	119.59
TOTAL AMOUNT DUE	1,621.54	TOTAL SALES	1,702.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3190/0/21/08-11-2016/81

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. : 160212322557

Collection Ref. Code	: 1843-29-965-8	Premise Address	: M. FERNAN AVE., SITIO TAMBIS,UMAPAD,MANDAUE CITY		
Account ID	: 1603030000-4				
Customer Name	: MANGUBAT,EVELYN C	TOTAL AMOUNT DUE	: 3,655.22	Overdue Bill	: 1
Meter Number	: MTR1035836				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16030300004 BC06/351.2/3190/0/21/08-11-2016/81 6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149795794644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980970

14960149731

Date : 08-11-2016

BC06/351.2/3190/0255536/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496014973-1

Collection Ref. Code : 1853-71-242-6

Customer Information----------

Name : MARKJEM STEEL CORP.

Premise Address : U.N. AVENUE,UMAPAD

TIN :

Metering Information----------

Meter No	:	561965 GS6	Pole No	:	0255536
Serial No	:	83699588	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12989
Period From	:	07-10-2016	Prev Rdg	:	12716
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	3600	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,225.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,472.67
Transmission Charge	0.5997/kWh	163.72
System Loss Charge	0.864/kWh	235.87
Sub-Total		1,872.26
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	0.0822/kWh	22.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,225.50	64.51
Sub-Total		86.98
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		93.37
Transmission		3.89
System Loss		14.04
Distribution		94.34
Others		12.09
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		361.51
CURRENT BILL - AUGUST 2016		3,106.88
TOTAL AMOUNT DUE		6,332.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,623.00

Your monthly electricity consumption chart

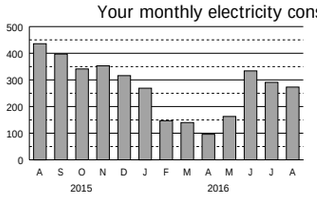

Avg Monthly Usage : 273.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,106.88		
Less : VAT	217.73		
Amount Net of VAT	2,889.15		
Less: BIR 2306	92.59		
BIR 2307	55.18	VATable Sales	2,889.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,741.38	VAT Zero Rated Sales	0.00
Add : VAT	217.73	VAT Amount	217.73
TOTAL AMOUNT DUE	2,959.11	TOTAL SALES	3,106.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3190/0/21/08-11-2016/81

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. : 149795794644

Collection Ref. Code	: 1853-71-242-6	Premise Address	: U.N. AVENUE,UMAPAD		
Account ID	: 1496014973-1				
Customer Name	: MARKJEM STEEL CORP.	TOTAL AMOUNT DUE	: 6,332.40	Overdue Bill	: 1
Meter Number	: 561965 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14960149731 BC06/351.2/3190/0/21/08-11-2016/81 6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855297723259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993552

85569200000

Date : 08-11-2016

BC06/351.2/3200/0272245/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556920000-0

Collection Ref. Code : 1841-22-548-7

Customer Information----------

Name : CATARININ,NENITA C

Premise Address : UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460218GS6	Pole No	:	0272245
Serial No	:	67949060	Multiplier	:	1
Period To	:	08-04-2016	Pres Rdg	:	7861
Period From	:	07-10-2016	Prev Rdg	:	7669
No of Days	:	25	Diff Rdg	:	192
Avg kWh/day	:	7.68	Registered	:	192
Conn Load	:	195	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		2,531.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	4.17000/month	4.17
Sub-Total		553.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,532.00	50.64
Sub-Total		66.44
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.43
Others		9.10
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		253.83
CURRENT BILL - AUGUST 2016		2,138.27
TOTAL AMOUNT DUE		4,670.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,504.00

Your monthly electricity consumption chart

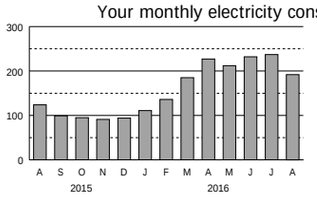

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.27		
Less : VAT	152.93		
Amount Net of VAT	1,985.34		
Less: BIR 2306	64.42		
BIR 2307	37.88	VATable Sales	1,985.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.04	VAT Zero Rated Sales	0.00
Add : VAT	152.93	VAT Amount	152.93
TOTAL AMOUNT DUE	2,035.97	TOTAL SALES	2,138.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3200/0/21/08-11-2016/81

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. : 855297723259

Collection Ref. Code	: 1841-22-548-7	Premise Address	: UMAPAD,MANDAUE CITY		
Account ID	: 8556920000-0				
Customer Name	: CATARININ,NENITA C	TOTAL AMOUNT DUE	: 4,670.23	Overdue Bill	: 1
Meter Number	: 460218GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85569200000 BC06/351.2/3200/0/21/08-11-2016/81 6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852163164253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992406

85273259102

Date : 08-11-2016

BC06/351.2/3203/0272245/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8527325910-2

Collection Ref. Code : 1851-19-644-7

Customer Information----------

Name : AGACITA,MICHAEL JUDE TAMPUS

Premise Address : PUROK TAMBIS,UMAPAD

TIN :

Metering Information----------

Meter No	:	506269 GS6	Pole No	:	0272245
Serial No	:	53984369	Multiplier	:	1
Period To	:	08-04-2016	Pres Rdg	:	6850
Period From	:	07-10-2016	Prev Rdg	:	6678
No of Days	:	25	Diff Rdg	:	172
Avg kWh/day	:	6.88	Registered	:	172
Conn Load	:	333	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	4.17000/month	4.17
Sub-Total		496.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		46.29
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.56
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.79
CURRENT BILL - AUGUST 2016		1,901.13
TOTAL AMOUNT DUE		3,507.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,695.00

Your monthly electricity consumption chart

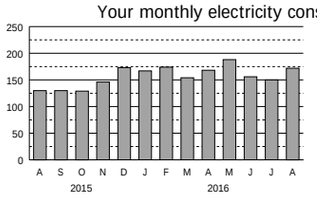

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.13		
Less : VAT	135.48		
Amount Net of VAT	1,765.65		
Less: BIR 2306	57.07		
BIR 2307	33.67	VATable Sales	1,765.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.91	VAT Zero Rated Sales	0.00
Add : VAT	135.48	VAT Amount	135.48
TOTAL AMOUNT DUE	1,810.39	TOTAL SALES	1,901.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3203/0/21/08-11-2016/81

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. : 852163164253

Collection Ref. Code	: 1851-19-644-7	Premise Address	: PUROK TAMBIS,UMAPAD		
Account ID	: 8527325910-2				
Customer Name	: AGACITA,MICHAEL JUDE TAMPUS	TOTAL AMOUNT DUE	: 3,507.61	Overdue Bill	: 1
Meter Number	: 506269 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85273259102 BC06/351.2/3203/0/21/08-11-2016/81 6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829916386618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994970

82948200009

Date : 08-11-2016

BC06/351.2/3230/0272245/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8294820000-9

Collection Ref. Code : 1821-35-788-4

Customer Information----------

Name : YBAS,ALDEN E

Premise Address : PUROK TAMBIS,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407475GS6	Pole No	:	0272245
Serial No	:	2003221337	Multiplier	:	1
Period To	:	08-04-2016	Pres Rdg	:	5181
Period From	:	07-10-2016	Prev Rdg	:	5160
No of Days	:	25	Diff Rdg	:	21
Avg kWh/day	:	0.84	Registered	:	21
Conn Load	:	350	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		243.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	4.17000/month	4.17
Sub-Total		64.26
Others		
Subsidy on Lifeline Discount	-0.65 of 202.56	- 131.66
Surcharge	0.02 of 243.50	4.87
Sub-Total		- 126.79
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.71
Others		- 9.88
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		16.67
CURRENT BILL - AUGUST 2016		92.44
TOTAL AMOUNT DUE		335.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 517.00

Your monthly electricity consumption chart

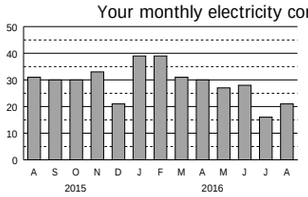

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.29		
Amount Net of VAT	86.15		
Less: BIR 2306	2.70		
BIR 2307	1.52	VATable Sales	86.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.29	VAT Amount	6.29
TOTAL AMOUNT DUE	88.22	TOTAL SALES	92.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3230/0/21/08-11-2016/81

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. : 829916386618

Collection Ref. Code	: 1821-35-788-4	Premise Address	: PUROK TAMBIS,UMAPAD,MANDAUE CITY
Account ID	: 8294820000-9		
Customer Name	: YBAS,ALDEN E	TOTAL AMOUNT DUE	: 335.73
Meter Number	: 407475GS6		
Period	: May 2016 to Jul 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

82948200009 BC06/351.2/3230/0/21/08-11-2016/81 6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729893107672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985210

72958200007

Date : 08-11-2016

BC06/351.2/3250/0272245/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295820000-7

Collection Ref. Code : 1839-47-566-8

Customer Information----------

Name : PADUA,NOEL J

Premise Address : PUROK TAMBIS,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107766	Pole No	:	0272245
Serial No	:	40045125	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1025
Period From	:	07-10-2016	Prev Rdg	:	927
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	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		733.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
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 930.81	- 46.54
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 31.88
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.56
CURRENT BILL - AUGUST 2016		1,022.49
TOTAL AMOUNT DUE		1,755.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 981.00

Your monthly electricity consumption chart

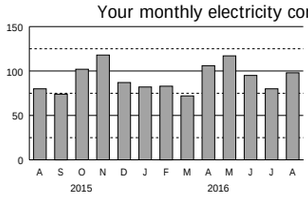

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.49		
Less : VAT	72.38		
Amount Net of VAT	950.11		
Less: BIR 2306	30.51		
BIR 2307	18.07	VATable Sales	950.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.53	VAT Zero Rated Sales	0.00
Add : VAT	72.38	VAT Amount	72.38
TOTAL AMOUNT DUE	973.91	TOTAL SALES	1,022.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3250/0/21/08-11-2016/81

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. : 729893107672

Collection Ref. Code : 1839-47-566-8

Account ID : 7295820000-7

Customer Name : PADUA,NOEL J

Meter Number : MTR1107766

Period : Jul 2016

Premise Address : PUROK TAMBIS,UMAPAD,MANDAUE CITY

TOTAL AMOUNT DUE : 1,755.66

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 _____

72958200007

BC06/351.2/3250/0/21/08-11-2016/81

6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168167297860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987000

16848200008

Date : 08-11-2016

BC06/351.2/3300/0272231/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684820000-8

Collection Ref. Code : 1821-33-149-4

Customer Information----------

Name : SABERON,LILIBETH U

Premise Address : PUROK TAMBIS,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399048GS6	Pole No	:	0272231
Serial No	:	54440596	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	12450
Period From	:	07-10-2016	Prev Rdg	:	12355
No of Days	:	26	Diff Rdg	:	95
Avg kWh/day	:	3.65	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		1,238.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	4.33000/month	4.33
Sub-Total		276.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		32.60
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.14
Others		4.47
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		125.86
CURRENT BILL - AUGUST 2016		1,060.27
TOTAL AMOUNT DUE		2,299.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,581.00

Your monthly electricity consumption chart

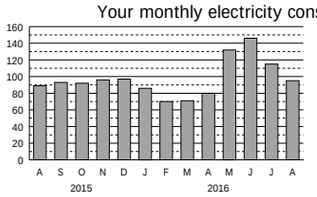

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.27		
Less : VAT	75.93		
Amount Net of VAT	984.34		
Less: BIR 2306	32.00		
BIR 2307	18.78	VATable Sales	984.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.56	VAT Zero Rated Sales	0.00
Add : VAT	75.93	VAT Amount	75.93
TOTAL AMOUNT DUE	1,009.49	TOTAL SALES	1,060.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3300/0/21/08-11-2016/81

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. : 168167297860

Collection Ref. Code	: 1821-33-149-4	Premise Address	: PUROK TAMBIS,UMAPAD,MANDAUE CITY		
Account ID	: 1684820000-8				
Customer Name	: SABERON,LILIBETH U	TOTAL AMOUNT DUE	: 2,299.07	Overdue Bill	: 1
Meter Number	: 399048GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16848200008

BC06/351.2/3300/0/21/08-11-2016/81

6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736136837226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73614198460

BILLING STATEMENT

1005987087

Date : 08-11-2016

BC06/351.2/3301/0272231/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7361419846-0

Collection Ref. Code : 1855-18-626-8

Customer Information----------

Name : DEVALGUE,LORETA GEDORIO

Premise Address : PUROK TAMBIS,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565159 GS6	Pole No	:	0272231
Serial No	:	22757241	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	2692
Period From	:	07-10-2016	Prev Rdg	:	2674
No of Days	:	26	Diff Rdg	:	18
Avg kWh/day	:	0.69	Registered	:	18
Conn Load	:	329	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	4.33000/month	4.33
Sub-Total		55.83
Others		
Subsidy on Lifeline Discount	-0.65 of 174.37	- 113.34
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 111.54
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.70
Others		- 8.83
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		14.03
CURRENT BILL - AUGUST 2016		76.86
TOTAL AMOUNT DUE		166.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 105.00

Your monthly electricity consumption chart

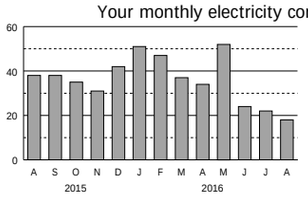

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76.86		
Less : VAT	5.14		
Amount Net of VAT	71.72		
Less: BIR 2306	2.23		
BIR 2307	1.26	VATable Sales	71.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	68.23	VAT Zero Rated Sales	0.00
Add : VAT	5.14	VAT Amount	5.14
TOTAL AMOUNT DUE	73.37	TOTAL SALES	76.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3301/0/21/08-11-2016/81

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. : 736136837226

Collection Ref. Code	: 1855-18-626-8	Premise Address	: PUROK TAMBIS,UMAPAD,MANDAUE CITY		
Account ID	: 7361419846-0				
Customer Name	: DEVALGUE,LORETA GEDORIO	TOTAL AMOUNT DUE	: 166.95	Overdue Bill	: 1
Meter Number	: 565159 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73614198460

BC06/351.2/3301/0/21/08-11-2016/81

6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029466293070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996371

02948200007

Date : 08-11-2016

BC06/351.2/3310/0272231/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0294820000-7

Collection Ref. Code : 1839-27-296-1

Customer Information----------

Name : ENDONA,ALBERTA Y

Premise Address : PUROK TAMBIS,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407127GS6	Pole No	:	0272231
Serial No	:	2003226060	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	12582
Period From	:	07-10-2016	Prev Rdg	:	12545
No of Days	:	26	Diff Rdg	:	37
Avg kWh/day	:	1.42	Registered	:	37
Conn Load	:	490	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	4.33000/month	4.33
Sub-Total		110.20
Others		
Subsidy on Lifeline Discount	-0.4 of 353.87	- 141.55
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 136.00
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.22
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		36.39
CURRENT BILL - AUGUST 2016		254.26
TOTAL AMOUNT DUE		531.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 293.00

Your monthly electricity consumption chart

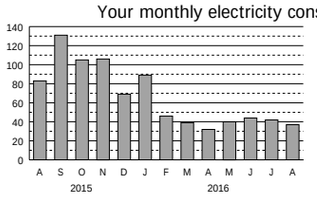

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.26		
Less : VAT	17.68		
Amount Net of VAT	236.58		
Less: BIR 2306	7.48		
BIR 2307	4.38	VATable Sales	236.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	224.72	VAT Zero Rated Sales	0.00
Add : VAT	17.68	VAT Amount	17.68
TOTAL AMOUNT DUE	242.40	TOTAL SALES	254.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3310/0/21/08-11-2016/81

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. : 029466293070

Collection Ref. Code	: 1839-27-296-1	Premise Address	: PUROK TAMBIS,UMAPAD,MANDAUE CITY		
Account ID	: 0294820000-7				
Customer Name	: ENDONA,ALBERTA Y	TOTAL AMOUNT DUE	: 531.87	Overdue Bill	: 1
Meter Number	: 407127GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02948200007 BC06/351.2/3310/0/21/08-11-2016/81 6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215972514208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991714

21559200007

Date : 08-11-2016

BC06/351.2/3340/0272231/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155920000-7

Collection Ref. Code : 1827-25-476-9

Customer Information----------

Name : MALAZARTE,EVELYN T

Premise Address : PUROK TAMBIS,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424274GS6	Pole No	:	0272231
Serial No	:	58398337	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	5896
Period From	:	07-10-2016	Prev Rdg	:	5855
No of Days	:	26	Diff Rdg	:	41
Avg kWh/day	:	1.58	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		181.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	4.33000/month	4.33
Sub-Total		121.63
Others		
Subsidy on Lifeline Discount	-0.4 of 391.65	- 156.66
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 153.04
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.60
Others		- 11.88
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		39.99
CURRENT BILL - AUGUST 2016		278.60
TOTAL AMOUNT DUE		459.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 220.00

Your monthly electricity consumption chart

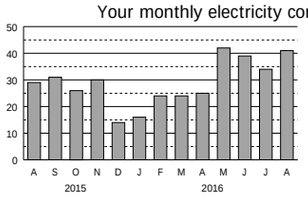

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.60		
Less : VAT	19.27		
Amount Net of VAT	259.33		
Less: BIR 2306	8.18		
BIR 2307	4.80	VATable Sales	259.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.35	VAT Zero Rated Sales	0.00
Add : VAT	19.27	VAT Amount	19.27
TOTAL AMOUNT DUE	265.62	TOTAL SALES	278.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3340/0/21/08-11-2016/81

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. : 215972514208

Collection Ref. Code	: 1827-25-476-9	Premise Address	: PUROK TAMBIS,UMAPAD,MANDAUE CITY		
Account ID	: 2155920000-7				
Customer Name	: MALAZARTE,EVELYN T	TOTAL AMOUNT DUE	: 459.72	Overdue Bill	: 1
Meter Number	: 424274GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21559200007 BC06/351.2/3340/0/21/08-11-2016/81 6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315375562004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990725

31559200006

Date : 08-11-2016

BC06/351.2/3350/0272231/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155920000-6

Collection Ref. Code : 1827-25-482-3

Customer Information----------

Name : CASES,MARY ANN M

Premise Address : PUROK TAMBIS,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424294GS6	Pole No	:	0272231
Serial No	:	58169068	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	6842
Period From	:	07-10-2016	Prev Rdg	:	6788
No of Days	:	26	Diff Rdg	:	54
Avg kWh/day	:	2.08	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	4.33000/month	4.33
Sub-Total		158.84
Others		
Subsidy on Lifeline Discount	-0.2 of 514.47	- 102.89
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 93.90
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.06
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		61.84
CURRENT BILL - AUGUST 2016		482.41
TOTAL AMOUNT DUE		931.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 469.00

Your monthly electricity consumption chart

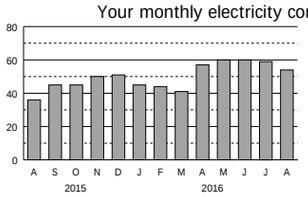

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.41		
Less : VAT	34.00		
Amount Net of VAT	448.41		
Less: BIR 2306	14.37		
BIR 2307	8.45	VATable Sales	448.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.59	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	459.59	TOTAL SALES	482.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3350/0/21/08-11-2016/81

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. : 315375562004

Collection Ref. Code	: 1827-25-482-3	Premise Address	: PUROK TAMBIS,UMAPAD,MANDAUE CITY		
Account ID	: 3155920000-6				
Customer Name	: CASES,MARY ANN M	TOTAL AMOUNT DUE	: 931.94	Overdue Bill	: 1
Meter Number	: 424294GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31559200006

BC06/351.2/3350/0/21/08-11-2016/81

6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858206450988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85848200003

BILLING STATEMENT

1005994681

Date : 08-11-2016

BC06/351.2/3390/0272224/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584820000-3

Collection Ref. Code : 1821-33-098-6

Customer Information----------

Name : CINCO,MA. RENEDITA M

Premise Address : PUROK TAMBIS,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407189GS6	Pole No	:	0272224
Serial No	:	2003219127	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	7428
Period From	:	07-10-2016	Prev Rdg	:	7361
No of Days	:	26	Diff Rdg	:	67
Avg kWh/day	:	2.58	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		645.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	4.33000/month	4.33
Sub-Total		196.04
Others		
Subsidy on Lifeline Discount	-0.15 of 637.28	- 95.59
Surcharge	0.02 of 645.50	12.91
Sub-Total		- 82.68
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.52
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.51
CURRENT BILL - AUGUST 2016		634.11
TOTAL AMOUNT DUE		1,279.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 561.00

Your monthly electricity consumption chart

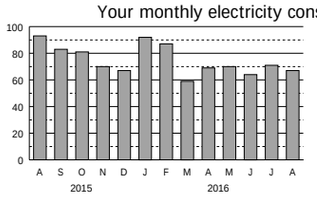

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.11		
Less : VAT	44.83		
Amount Net of VAT	589.28		
Less: BIR 2306	18.93		
BIR 2307	11.15	VATable Sales	589.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.20	VAT Zero Rated Sales	0.00
Add : VAT	44.83	VAT Amount	44.83
TOTAL AMOUNT DUE	604.03	TOTAL SALES	634.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3390/0/21/08-11-2016/81

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. : 858206450988

Collection Ref. Code	: 1821-33-098-6	Premise Address	: PUROK TAMBIS,UMAPAD,MANDAUE CITY		
Account ID	: 8584820000-3				
Customer Name	: CINCO,MA. RENEDITA M	TOTAL AMOUNT DUE	: 1,279.73	Overdue Bill	: 1
Meter Number	: 407189GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85848200003

BC06/351.2/3390/0/21/08-11-2016/81

6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958740415161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994482

95848200002

Date : 08-11-2016

BC06/351.2/3400/0272224/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584820000-2

Collection Ref. Code : 1821-33-107-9

Customer Information----------

Name : VERANCHES,MARISSA B

Premise Address : PUROK TAMBIS,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	491050 GS6	Pole No	:	0272224
Serial No	:	76729984	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	4219
Period From	:	07-10-2016	Prev Rdg	:	4173
No of Days	:	26	Diff Rdg	:	46
Avg kWh/day	:	1.77	Registered	:	46
Conn Load	:	220	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		385.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	4.33000/month	4.33
Sub-Total		135.95
Others		
Subsidy on Lifeline Discount	-0.3 of 438.89	- 131.67
Surcharge	0.02 of 385.50	7.71
Sub-Total		- 123.96
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.31
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.98
CURRENT BILL - AUGUST 2016		363.91
TOTAL AMOUNT DUE		749.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 650.00

Your monthly electricity consumption chart

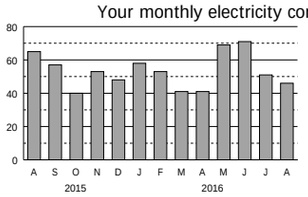

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.91		
Less : VAT	25.50		
Amount Net of VAT	338.41		
Less: BIR 2306	10.79		
BIR 2307	6.33	VATable Sales	338.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	321.29	VAT Zero Rated Sales	0.00
Add : VAT	25.50	VAT Amount	25.50
TOTAL AMOUNT DUE	346.79	TOTAL SALES	363.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3400/0/21/08-11-2016/81

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. : 958740415161

Collection Ref. Code	: 1821-33-107-9	Premise Address	: PUROK TAMBIS,UMAPAD,MANDAUE CITY		
Account ID	: 9584820000-2				
Customer Name	: VERANCHES,MARISSA B	TOTAL AMOUNT DUE	: 749.39	Overdue Bill	: 1
Meter Number	: 491050 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95848200002

BC06/351.2/3400/0/21/08-11-2016/81

6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715237823009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991897

71559200002

Date : 08-11-2016

BC06/351.2/3460/0272224/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7155920000-2

Collection Ref. Code : 1827-25-656-7

Customer Information----------

Name : SAPIO,AMELITA J

Premise Address : PUROK TAMBIS,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425350GS6	Pole No	:	0272224
Serial No	:	83676705	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	4411
Period From	:	07-10-2016	Prev Rdg	:	4387
No of Days	:	26	Diff Rdg	:	24
Avg kWh/day	:	0.92	Registered	:	24
Conn Load	:	440	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	4.33000/month	4.33
Sub-Total		72.99
Others		
Subsidy on Lifeline Discount	-0.65 of 231.05	- 150.18
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 145.94
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.76
Others		- 11.43
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		18.87
CURRENT BILL - AUGUST 2016		103.98
TOTAL AMOUNT DUE		316.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 240.00

Your monthly electricity consumption chart

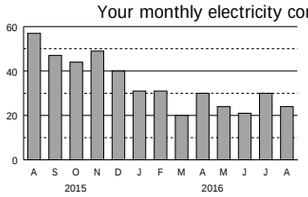

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.98		
Less : VAT	7.01		
Amount Net of VAT	96.97		
Less: BIR 2306	3.00		
BIR 2307	1.71	VATable Sales	96.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.26	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	99.27	TOTAL SALES	103.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3460/0/21/08-11-2016/81

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. : 715237823009

Collection Ref. Code	: 1827-25-656-7	Premise Address	: PUROK TAMBIS,UMAPAD,MANDAUE CITY
Account ID	: 7155920000-2		
Customer Name	: SAPIO,AMELITA J	TOTAL AMOUNT DUE	: 316.04
Meter Number	: 425350GS6		
Period	: Jun 2016 to Jul 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 _____

71559200002

BC06/351.2/3460/0/21/08-11-2016/81

6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631510359362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995976

63140300003

Date : 08-11-2016

BC06/351.2/3500/0272203/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314030000-3

Collection Ref. Code : 1843-34-515-3

Customer Information----------

Name : ASENAS,RAMIL D

Premise Address : FERNAND STREETPUROK TAMBIS,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	211244WS6	Pole No	:	0272203
Serial No	:	47834140	Multiplier	:	1
Period To	:	08-04-2016	Pres Rdg	:	14098
Period From	:	07-10-2016	Prev Rdg	:	13819
No of Days	:	25	Diff Rdg	:	279
Avg kWh/day	:	11.16	Registered	:	279
Conn Load	:	233	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,753.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	4.17000/month	4.17
Sub-Total		802.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,753.50	55.07
Sub-Total		78.03
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.30
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		366.30
CURRENT BILL - AUGUST 2016		3,084.22
TOTAL AMOUNT DUE		5,837.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,222.00

Your monthly electricity consumption chart

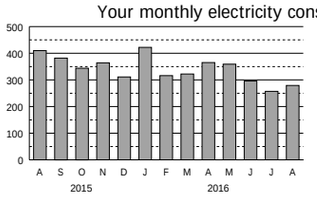

Avg Monthly Usage : 340.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,084.22		
Less : VAT	219.79		
Amount Net of VAT	2,864.43		
Less: BIR 2306	92.60		
BIR 2307	54.63	VATable Sales	2,864.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,717.20	VAT Zero Rated Sales	0.00
Add : VAT	219.79	VAT Amount	219.79
TOTAL AMOUNT DUE	2,936.99	TOTAL SALES	3,084.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3500/0/21/08-11-2016/81

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. : 631510359362

Collection Ref. Code	: 1843-34-515-3	Premise Address	: FERNAND STREETPUROK TAMBIS,UMAPAD,MANDAUE CITY		
Account ID	: 6314030000-3				
Customer Name	: ASENAS,RAMIL D	TOTAL AMOUNT DUE	: 5,837.90	Overdue Bill	: 1
Meter Number	: 211244WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63140300003

BC06/351.2/3500/0/21/08-11-2016/81

6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270049274775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978099

27090300008

Date : 08-11-2016

BC06/351.2/3520/0272196/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709030000-8

Collection Ref. Code : 1833-26-893-8

Customer Information----------

Name : SOCO,ANTONIETTA B

Premise Address : UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286180SS6	Pole No	:	0272196
Serial No	:	29390406	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29601
Period From	:	07-10-2016	Prev Rdg	:	29478
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
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	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		38.34
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.38
CURRENT BILL - AUGUST 2016		1,367.69
TOTAL AMOUNT DUE		2,778.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,335.00

Your monthly electricity consumption chart

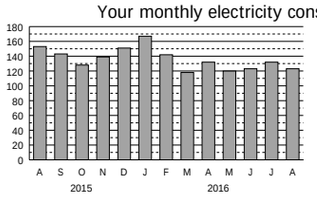

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.69		
Less : VAT	97.75		
Amount Net of VAT	1,269.94		
Less: BIR 2306	41.19		
BIR 2307	24.23	VATable Sales	1,269.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.52	VAT Zero Rated Sales	0.00
Add : VAT	97.75	VAT Amount	97.75
TOTAL AMOUNT DUE	1,302.27	TOTAL SALES	1,367.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3520/0/21/08-11-2016/81

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. : 270049274775

Collection Ref. Code	: 1833-26-893-8	Premise Address	: UMAPAD, MANDAUE CITY		
Account ID	: 2709030000-8				
Customer Name	: SOCO,ANTONIETTA B	TOTAL AMOUNT DUE	: 2,778.54	Overdue Bill	: 1
Meter Number	: 286180SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27090300008 BC06/351.2/3520/0/21/08-11-2016/81 6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509023142220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979773

50919200001

Date : 08-11-2016

BC06/351.2/3600/0315061/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091920000-1

Collection Ref. Code : 1843-27-758-1

Customer Information----------

Name : AGUJAR,CLAUDIA D

Premise Address : MARCELO FERNAN ST., LI-ONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342815GS6	Pole No	:	0315061
Serial No	:	45392245	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4946
Period From	:	07-10-2016	Prev Rdg	:	4876
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 376.50	7.53
Sub-Total		- 125.73
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.57
CURRENT BILL - AUGUST 2016		620.13
TOTAL AMOUNT DUE		996.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 500.00

Your monthly electricity consumption chart

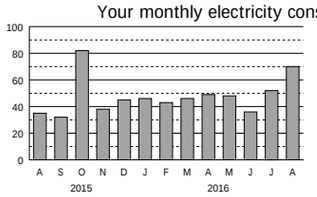

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.13		
Less : VAT	43.51		
Amount Net of VAT	576.62		
Less: BIR 2306	18.38		
BIR 2307	10.87	VATable Sales	576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.37	VAT Zero Rated Sales	0.00
Add : VAT	43.51	VAT Amount	43.51
TOTAL AMOUNT DUE	590.88	TOTAL SALES	620.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3600/0/21/08-11-2016/81

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. : 509023142220

Collection Ref. Code	: 1843-27-758-1	Premise Address	: MARCELO FERNAN ST., LI-ONG,ALANG-ALANG,MANDAUE CITY
Account ID	: 5091920000-1		
Customer Name	: AGUJAR,CLAUDIA D	TOTAL AMOUNT DUE	: 996.47
Meter Number	: 342815GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50919200001 BC06/351.2/3600/0/21/08-11-2016/81 6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015744110891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980785

01518200009

Date : 08-11-2016

BC06/351.2/3610/0315061/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0151820000-9

Collection Ref. Code : 1817-93-128-8

Customer Information----------

Name : SABERON,NELLY R.

Premise Address : NR. ROYAL OAKS,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	135175WS6	Pole No	:	0315061
Serial No	:	55500142	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21655
Period From	:	07-10-2016	Prev Rdg	:	21492
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	398	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		1,578.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
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	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		44.98
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.26
CURRENT BILL - AUGUST 2016		1,804.11
TOTAL AMOUNT DUE		3,382.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,791.00

Your monthly electricity consumption chart

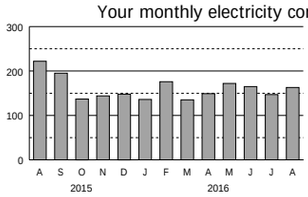

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.11		
Less : VAT	128.65		
Amount Net of VAT	1,675.46		
Less: BIR 2306	54.22		
BIR 2307	31.96	VATable Sales	1,675.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.28	VAT Zero Rated Sales	0.00
Add : VAT	128.65	VAT Amount	128.65
TOTAL AMOUNT DUE	1,717.93	TOTAL SALES	1,804.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3610/0/21/08-11-2016/81

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. : 015744110891

Collection Ref. Code	: 1817-93-128-8	Premise Address	: NR. ROYAL OAKS,ALANG-ALANG,MANDAUE CITY		
Account ID	: 0151820000-9				
Customer Name	: SABERON,NELLY R.	TOTAL AMOUNT DUE	: 3,382.23	Overdue Bill	: 1
Meter Number	: 135175WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01518200009 BC06/351.2/3610/0/21/08-11-2016/81 6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564399169134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985165

56407390295

Date : 08-11-2016

BC06/351.2/3610/0315082/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640739029-5

Collection Ref. Code : 1853-81-827-5

Customer Information----------

Name : ABRAHAM,EMMA DE LA RITA

Premise Address : FERNAN NEW BRIGDE,ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	560775 GS6	Pole No	:	0315082
Serial No	:	78425049	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5391
Period From	:	07-10-2016	Prev Rdg	:	5272
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	462	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
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	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 439.50	8.79
Sub-Total		18.58
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		2.92
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		154.79
CURRENT BILL - AUGUST 2016		1,302.56
Debit Adjustments		87.10
TOTAL AMOUNT DUE		1,828.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,200.00

Your monthly electricity consumption chart

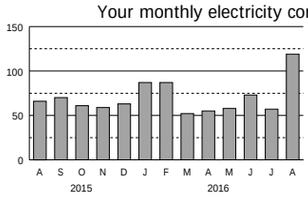

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.56		
Less : VAT	92.36		
Amount Net of VAT	1,210.20		
Less: BIR 2306	38.92		
BIR 2307	23.07	VATable Sales	1,210.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.21	VAT Zero Rated Sales	0.00
Add : VAT	92.36	VAT Amount	92.36
TOTAL AMOUNT DUE	1,240.57	TOTAL SALES	1,302.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3610/0/21/08-11-2016/81

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. : 564399169134

Collection Ref. Code	: 1853-81-827-5	Premise Address	: FERNAN NEW BRIGDE,ALANG-ALANG, MANDAUE CITY
Account ID	: 5640739029-5		
Customer Name	: ABRAHAM,EMMA DE LA RITA	TOTAL AMOUNT DUE	: 1,828.94
Meter Number	: 560775 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56407390295

BC06/351.2/3610/0/21/08-11-2016/81

6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401323354493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977525

40178200008

Date : 08-11-2016

BC06/351.2/3640/0315061/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017820000-8

Collection Ref. Code : 1821-97-167-1

Customer Information----------

Name : OSTIA,PETRA

Premise Address : LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318562GS6	Pole No	:	0315061
Serial No	:	49682336	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	43938
Period From	:	07-10-2016	Prev Rdg	:	43567
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	50	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,332.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,001.32
Transmission Charge	0.3063/kWh	113.64
System Loss Charge	0.885/kWh	328.34
Sub-Total		2,443.30
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,332.50	66.65
Sub-Total		97.19
Government Charges		
Franchise Tax - Local		18.03
Value Added Tax		
Generation		126.89
Transmission		2.70
System Loss		20.00
Distribution		127.98
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		486.18
CURRENT BILL - AUGUST 2016		4,093.21
TOTAL AMOUNT DUE		7,425.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,876.00

Your monthly electricity consumption chart

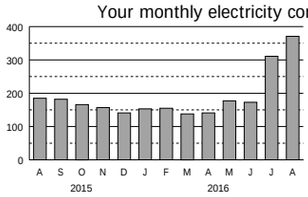

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,093.21		
Less : VAT	291.40		
Amount Net of VAT	3,801.81		
Less: BIR 2306	122.77		
BIR 2307	72.50	VATable Sales	3,801.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,606.54	VAT Zero Rated Sales	0.00
Add : VAT	291.40	VAT Amount	291.40
TOTAL AMOUNT DUE	3,897.94	TOTAL SALES	4,093.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3640/0/21/08-11-2016/81

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. : 401323354493

Collection Ref. Code	: 1821-97-167-1	Premise Address	: LIONG MANDAUE CITY		
Account ID	: 4017820000-8				
Customer Name	: OSTIA,PETRA	TOTAL AMOUNT DUE	: 7,425.91	Overdue Bill	: 1
Meter Number	: 318562GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40178200008 BC06/351.2/3640/0/21/08-11-2016/81 6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750321415275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980913

75090300007

Date : 08-11-2016

BC06/351.2/3650/0315082/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509030000-7

Collection Ref. Code : 1833-26-452-5

Customer Information----------

Name : SABERON,CELIA T

Premise Address : MABOLO COMPD.,ALANG-ALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180762DS6	Pole No	:	0315082
Serial No	:	12925527	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	52307
Period From	:	07-10-2016	Prev Rdg	:	52152
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	320	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		1,593.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
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	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,593.00	31.86
Sub-Total		44.62
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.00
CURRENT BILL - AUGUST 2016		1,717.91
TOTAL AMOUNT DUE		3,310.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,544.00

Your monthly electricity consumption chart

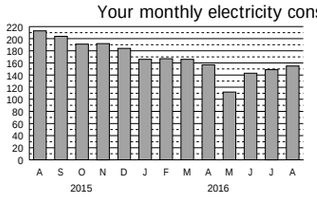

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.91		
Less : VAT	122.58		
Amount Net of VAT	1,595.33		
Less: BIR 2306	51.65		
BIR 2307	30.43	VATable Sales	1,595.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.25	VAT Zero Rated Sales	0.00
Add : VAT	122.58	VAT Amount	122.58
TOTAL AMOUNT DUE	1,635.83	TOTAL SALES	1,717.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3650/0/21/08-11-2016/81

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. : 750321415275

Collection Ref. Code : 1833-26-452-5

Account ID : 7509030000-7

Customer Name : SABERON,CELIA T

Meter Number : 180762DS6

Period : Jul 2016

Premise Address : MABOLO COMPD.,ALANG-ALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,310.92

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

75090300007 BC06/351.2/3650/0/21/08-11-2016/81 6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192467248961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983849

19235000007

Date : 08-11-2016

BC06/351.2/3651/0315082/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1923500000-7

Collection Ref. Code : 1847-56-371-6

Customer Information----------

Name : CENIZA,JERRY MANGUBAT

Premise Address : U N AVENUE,ROYAL OAKS,ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	MTR1070821	Pole No	:	0315082
Serial No	:	125288289	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2666
Period From	:	07-10-2016	Prev Rdg	:	2436
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	372	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,283.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.5997/kWh	137.93
System Loss Charge	0.864/kWh	198.72
Sub-Total		1,577.36
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	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,283.50	45.67
Sub-Total		64.61
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		78.67
Transmission		3.28
System Loss		11.84
Distribution		79.57
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		303.60
CURRENT BILL - AUGUST 2016		2,608.67
TOTAL AMOUNT DUE		4,892.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,052.00

Your monthly electricity consumption chart

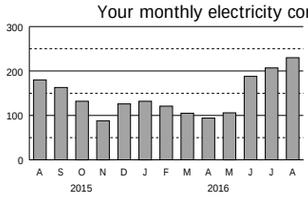

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,608.67		
Less : VAT	182.50		
Amount Net of VAT	2,426.17		
Less: BIR 2306	77.62		
BIR 2307	46.33	VATable Sales	2,426.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,302.22	VAT Zero Rated Sales	0.00
Add : VAT	182.50	VAT Amount	182.50
TOTAL AMOUNT DUE	2,484.72	TOTAL SALES	2,608.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3651/0/21/08-11-2016/81

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. : 192467248961

Collection Ref. Code	: 1847-56-371-6	Premise Address	: U N AVENUE,ROYAL OAKS,ALANG-ALANG		
Account ID	: 1923500000-7				
Customer Name	: CENIZA,JERRY MANGUBAT	TOTAL AMOUNT DUE	: 4,892.00	Overdue Bill	: 1
Meter Number	: MTR1070821				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19235000007 BC06/351.2/3651/0/21/08-11-2016/81 6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383132431153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981377

38398200006

Date : 08-11-2016

BC06/351.2/3680/0315082/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839820000-6

Collection Ref. Code : 1823-63-131-2

Customer Information----------

Name : AVENIDO,BENIGNA

Premise Address : ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	481191GS6	Pole No	:	0315082
Serial No	:	68260364	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14199
Period From	:	07-10-2016	Prev Rdg	:	14021
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	70	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
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	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		50.04
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		234.01
CURRENT BILL - AUGUST 2016		1,970.61
TOTAL AMOUNT DUE		3,740.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,988.00

Your monthly electricity consumption chart

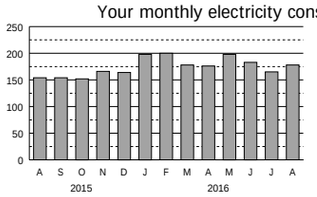

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.61		
Less : VAT	140.53		
Amount Net of VAT	1,830.08		
Less: BIR 2306	59.20		
BIR 2307	34.91	VATable Sales	1,830.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.97	VAT Zero Rated Sales	0.00
Add : VAT	140.53	VAT Amount	140.53
TOTAL AMOUNT DUE	1,876.50	TOTAL SALES	1,970.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3680/0/21/08-11-2016/81

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. : 383132431153

Collection Ref. Code	: 1823-63-131-2	Premise Address	: ALANG-ALANG,MANDAUE CITY		
Account ID	: 3839820000-6				
Customer Name	: AVENIDO,BENIGNA	TOTAL AMOUNT DUE	: 3,740.09	Overdue Bill	: 1
Meter Number	: 481191GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38398200006

BC06/351.2/3680/0/21/08-11-2016/81

6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290323645253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983927

29078200002

Date : 08-11-2016

BC06/351.2/3710/0315082/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907820000-2

Collection Ref. Code : 1821-95-977-9

Customer Information----------

Name : PABULA,ERLINDA

Premise Address : LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391728GS6	Pole No	:	0315082
Serial No	:	73793109	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32140
Period From	:	07-10-2016	Prev Rdg	:	31928
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	120	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
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	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,782.00	35.64
Sub-Total		53.09
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		277.80
CURRENT BILL - AUGUST 2016		2,338.66
TOTAL AMOUNT DUE		4,120.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,052.50

Your monthly electricity consumption chart

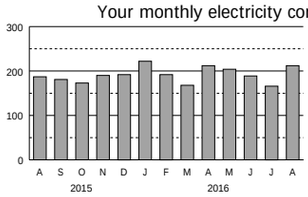

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.66		
Less : VAT	166.49		
Amount Net of VAT	2,172.17		
Less: BIR 2306	70.16		
BIR 2307	41.42	VATable Sales	2,172.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,060.59	VAT Zero Rated Sales	0.00
Add : VAT	166.49	VAT Amount	166.49
TOTAL AMOUNT DUE	2,227.08	TOTAL SALES	2,338.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3710/0/21/08-11-2016/81

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. : 290323645253

Collection Ref. Code	: 1821-95-977-9	Premise Address	: LIONG MANDAUE CITY		
Account ID	: 2907820000-2				
Customer Name	: PABULA,ERLINDA	TOTAL AMOUNT DUE	: 4,120.64	Overdue Bill	: 1
Meter Number	: 391728GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29078200002 BC06/351.2/3710/0/21/08-11-2016/81 6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250331297496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981698

25088200008

Date : 08-11-2016

BC06/351.2/3720/0315082/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508820000-8

Collection Ref. Code : 1809-88-620-1

Customer Information----------

Name : OGOC,ROGELIO L.

Premise Address : PAKNA-AN,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1068924	Pole No	:	0315082
Serial No	:	40042132	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1010
Period From	:	07-10-2016	Prev Rdg	:	826
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	175	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,336.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.5997/kWh	110.34
System Loss Charge	0.864/kWh	158.98
Sub-Total		1,261.89
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	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		41.87
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		62.94
Transmission		2.63
System Loss		9.47
Distribution		63.78
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.79
CURRENT BILL - AUGUST 2016		2,077.03
TOTAL AMOUNT DUE		3,413.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,165.00

Your monthly electricity consumption chart

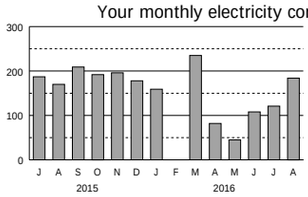

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.03		
Less : VAT	144.95		
Amount Net of VAT	1,932.08		
Less: BIR 2306	61.66		
BIR 2307	36.89	VATable Sales	1,932.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.53	VAT Zero Rated Sales	0.00
Add : VAT	144.95	VAT Amount	144.95
TOTAL AMOUNT DUE	1,978.48	TOTAL SALES	2,077.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/351.2/3720/0/21/08-11-2016/81

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. : 250331297496

Collection Ref. Code	: 1809-88-620-1	Premise Address	: PAKNA-AN,Mandaue City		
Account ID	: 2508820000-8				
Customer Name	: OGOC,ROGELIO L.	TOTAL AMOUNT DUE	: 3,413.72	Overdue Bill	: 1
Meter Number	: MTR1068924				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25088200008 BC06/351.2/3720/0/21/08-11-2016/81 6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848601278839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977207

84801300009

Date : 08-10-2016

BC05/556.3/2670/0990415/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480130000-9

Collection Ref. Code : 1841-16-263-9

Customer Information----------

Name : PRANGOS,REYNALDO S

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	434227GS6	Pole No	:	0990415
Serial No	:	53213593	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1240
Period From	:	06-08-2016	Prev Rdg	:	1240
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	125	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		81.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 81.00	1.62
Sub-Total		1.62
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.83
CURRENT BILL - JULY 2016		7.45
TOTAL AMOUNT DUE		88.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 128.00

Your monthly electricity consumption chart

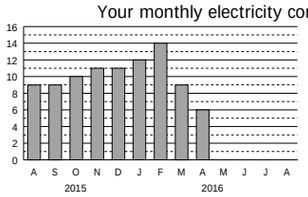

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.45		
Less : VAT	0.80		
Amount Net of VAT	6.65		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.19	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	6.99	TOTAL SALES	7.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2670/0/32/08-10-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848601278839

Collection Ref. Code	: 1841-16-263-9	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 8480130000-9				
Customer Name	: PRANGOS,REYNALDO S	TOTAL AMOUNT DUE	: 88.67	Overdue Bill	: 3
Meter Number	: 434227GS6				
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 _____

84801300009 BC05/556.3/2670/0/32/08-10-2016/86 6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848525237257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977208

84801300009

Date : 08-10-2016

BC05/556.3/2670/0990415/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480130000-9

Collection Ref. Code : 1841-16-263-9

Customer Information----------

Name : PRANGOS,REYNALDO S

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	434227GS6	Pole No	:	0990415
Serial No	:	53213593	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1240
Period From	:	07-08-2016	Prev Rdg	:	1240
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	125	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		88.67
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 - AUGUST 2016		5.63
TOTAL AMOUNT DUE		94.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 128.00

Your monthly electricity consumption chart

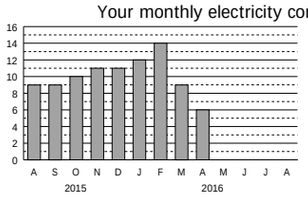

Avg Monthly Usage : 7.00kWh/Month

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. BC05/556.3/2670/0/32/08-10-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848525237257

Collection Ref. Code	: 1841-16-263-9	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 8480130000-9				
Customer Name	: PRANGOS,REYNALDO S	TOTAL AMOUNT DUE	: 94.30	Overdue Bill	: 3
Meter Number	: 434227GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84801300009 BC05/556.3/2670/0/32/08-10-2016/86 6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753722729182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992813

75386862264

Date : 08-11-2016

BC06/540.3/6/1149351/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538686226-4

Collection Ref. Code : 1851-21-323-6

Customer Information----------

Name : LUCERO,KENNETH ABORDO

Premise Address : HIGH-WAY,SANGI,CALAJOAN

TIN :

Metering Information----------

Meter No	:	MTR1110866	Pole No	:	1149351
Serial No	:	129127886	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	911
Period From	:	07-10-2016	Prev Rdg	:	827
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	372	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		470.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.5997/kWh	50.37
System Loss Charge	0.864/kWh	72.58
Sub-Total		576.08
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.90
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 470.50	9.41
Sub-Total		16.32
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		28.72
Transmission		1.20
System Loss		4.31
Distribution		29.44
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		110.34
CURRENT BILL - AUGUST 2016		948.09
TOTAL AMOUNT DUE		1,418.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 750.00

Your monthly electricity consumption chart

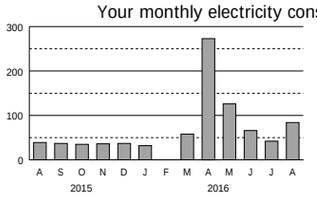

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.09		
Less : VAT	66.13		
Amount Net of VAT	881.96		
Less: BIR 2306	28.13		
BIR 2307	16.84	VATable Sales	881.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.99	VAT Zero Rated Sales	0.00
Add : VAT	66.13	VAT Amount	66.13
TOTAL AMOUNT DUE	903.12	TOTAL SALES	948.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/6/0/32/08-11-2016/86

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. : 753722729182

Collection Ref. Code	: 1851-21-323-6	Premise Address	: HIGH-WAY,SANGI,CALAJOAN		
Account ID	: 7538686226-4				
Customer Name	: LUCERO,KENNETH ABORDO	TOTAL AMOUNT DUE	: 1,418.44	Overdue Bill	: 1
Meter Number	: MTR1110866				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75386862264

BC06/540.3/6/0/32/08-11-2016/86

6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592686010542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995062

59227200009

Date : 08-11-2016

BC06/540.3/20/0815430/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922720000-9

Collection Ref. Code : 1809-78-692-4

Customer Information----------

Name : PIEDAD,GRACE C.

Premise Address : 120 SANGI,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146693	Pole No	:	0815430
Serial No	:	85054134	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2813
Period From	:	07-10-2016	Prev Rdg	:	2166
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	3069	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,016.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,490.18
Transmission Charge	0.3063/kWh	198.18
System Loss Charge	0.885/kWh	572.60
Sub-Total		4,260.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,017.00	140.34
Sub-Total		193.59
Government Charges		
Franchise Tax - Local		31.55
Value Added Tax		
Generation		221.28
Transmission		4.72
System Loss		34.87
Distribution		222.75
Others		27.02
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		850.43
CURRENT BILL - AUGUST 2016		7,161.24
TOTAL AMOUNT DUE		14,178.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 5,924.00

Your monthly electricity consumption chart

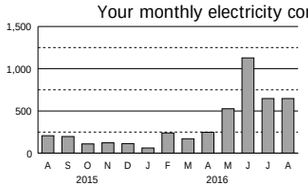

Avg Monthly Usage : 339.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,161.24		
Less : VAT	510.64		
Amount Net of VAT	6,650.60		
Less: BIR 2306	215.14		
BIR 2307	126.85	VATable Sales	6,650.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,308.61	VAT Zero Rated Sales	0.00
Add : VAT	510.64	VAT Amount	510.64
TOTAL AMOUNT DUE	6,819.25	TOTAL SALES	7,161.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/20/0/32/08-11-2016/86

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. : 592686010542

Collection Ref. Code	: 1809-78-692-4	Premise Address	: 120 SANGI,CALAJOAN,MINGLANILLA		
Account ID	: 5922720000-9				
Customer Name	: PIEDAD,GRACE C.	TOTAL AMOUNT DUE	: 14,178.15	Overdue Bill	: 2
Meter Number	: MTR1146693				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59227200009

BC06/540.3/20/0/32/08-11-2016/86

6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692664270591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993463

69246200005

Date : 08-11-2016

BC06/540.3/30/0815360/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6924620000-5

Collection Ref. Code : 1839-44-605-6

Customer Information----------

Name : PADIN,SATURNINO

Premise Address : SANGI MINGLANILLA

TIN :

Metering Information----------

Meter No	:	353803WS6	Pole No	:	0815360
Serial No	:	62436342	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7154
Period From	:	07-10-2016	Prev Rdg	:	7106
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 180.88
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 14.11
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		46.58
CURRENT BILL - AUGUST 2016		324.16
TOTAL AMOUNT DUE		448.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 300.00

Your monthly electricity consumption chart

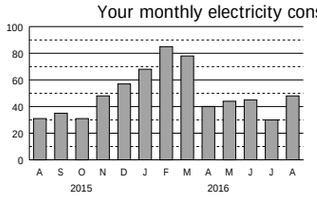

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.16		
Less : VAT	22.33		
Amount Net of VAT	301.83		
Less: BIR 2306	9.49		
BIR 2307	5.58	VATable Sales	301.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.76	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	309.09	TOTAL SALES	324.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/30/0/32/08-11-2016/86

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. : 692664270591

Collection Ref. Code	: 1839-44-605-6	Premise Address	: SANGI MINGLANILLA		
Account ID	: 6924620000-5				
Customer Name	: PADIN,SATURNINO	TOTAL AMOUNT DUE	: 448.97	Overdue Bill	: 1
Meter Number	: 353803WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69246200005

BC06/540.3/30/0/32/08-11-2016/86

6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478502369220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990210

47850438269

Date : 08-11-2016

BC06/540.3/145/0815353/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785043826-9

Collection Ref. Code : 1855-34-227-8

Customer Information----------

Name : SUMAYANG,FILOMENA ALEGARME

Premise Address : PUNGTOD,CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	570358 GS6	Pole No	:	0815353
Serial No	:	59577126	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2707
Period From	:	07-10-2016	Prev Rdg	:	2601
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	312	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		990.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
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	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 990.50	19.81
Sub-Total		28.53
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.04
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		139.44
CURRENT BILL - AUGUST 2016		1,174.35
TOTAL AMOUNT DUE		2,164.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,010.00

Your monthly electricity consumption chart

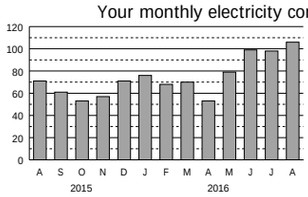

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.35		
Less : VAT	83.77		
Amount Net of VAT	1,090.58		
Less: BIR 2306	35.30		
BIR 2307	20.80	VATable Sales	1,090.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.48	VAT Zero Rated Sales	0.00
Add : VAT	83.77	VAT Amount	83.77
TOTAL AMOUNT DUE	1,118.25	TOTAL SALES	1,174.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/145/0/32/08-11-2016/86

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. : 478502369220

Collection Ref. Code	: 1855-34-227-8	Premise Address	: PUNGTOD,CALAJO-AN,MINGLANILLA		
Account ID	: 4785043826-9				
Customer Name	: SUMAYANG,FILOMENA ALEGARME	TOTAL AMOUNT DUE	: 2,164.97	Overdue Bill	: 1
Meter Number	: 570358 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47850438269 BC06/540.3/145/0/32/08-11-2016/86 6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089009684775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993570

08955484509

Date : 08-11-2016

BC06/540.3/147/0846443/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895548450-9

Collection Ref. Code : 1853-23-407-9

Customer Information----------

Name : SUMAYANG,FILOMENA ALEGARME

Premise Address : PUNGTOD,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	540540 GS6	Pole No	:	0846443
Serial No	:	224795047	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2389
Period From	:	07-10-2016	Prev Rdg	:	2344
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 526.50	10.53
Sub-Total		- 161.52
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
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		44.71
CURRENT BILL - AUGUST 2016		313.31
TOTAL AMOUNT DUE		840.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 546.00

Your monthly electricity consumption chart

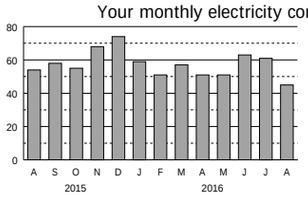

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.31		
Less : VAT	21.94		
Amount Net of VAT	291.37		
Less: BIR 2306	9.31		
BIR 2307	5.40	VATable Sales	291.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.66	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	298.60	TOTAL SALES	313.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/147/0/32/08-11-2016/86

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. : 089009684775

Collection Ref. Code	: 1853-23-407-9	Premise Address	: PUNGTOD,CALAJO-AN, MINGLANILLA		
Account ID	: 0895548450-9				
Customer Name	: SUMAYANG,FILOMENA ALEGARME	TOTAL AMOUNT DUE	: 840.05	Overdue Bill	: 1
Meter Number	: 540540 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08955484509

BC06/540.3/147/0/32/08-11-2016/86

6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407171013768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988998

40706200009

Date : 08-11-2016

BC06/540.3/160/0815360/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4070620000-9

Collection Ref. Code : 1815-79-716-9

Customer Information----------

Name : GETUABAN,ROSITA O

Premise Address : SANGI,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224981WS6	Pole No	:	0815360
Serial No	:	42455412	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29445
Period From	:	07-10-2016	Prev Rdg	:	28970
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	200	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,904.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,562.34
Transmission Charge	0.3063/kWh	145.49
System Loss Charge	0.885/kWh	420.38
Sub-Total		3,128.21
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 2,905.00	58.10
Sub-Total		97.20
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		162.45
Transmission		3.46
System Loss		25.61
Distribution		163.70
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		618.89
CURRENT BILL - AUGUST 2016		5,208.43
TOTAL AMOUNT DUE		8,113.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 4,000.00

Your monthly electricity consumption chart

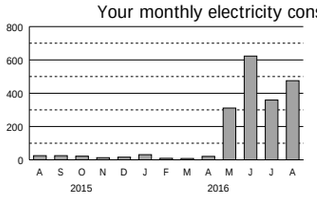

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,208.43		
Less : VAT	369.64		
Amount Net of VAT	4,838.79		
Less: BIR 2306	155.73		
BIR 2307	92.25	VATable Sales	4,838.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,590.81	VAT Zero Rated Sales	0.00
Add : VAT	369.64	VAT Amount	369.64
TOTAL AMOUNT DUE	4,960.45	TOTAL SALES	5,208.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/160/0/32/08-11-2016/86

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. : 407171013768

Collection Ref. Code	: 1815-79-716-9	Premise Address	: SANGI,CALAJOAN,MINGLANILLA		
Account ID	: 4070620000-9				
Customer Name	: GETUABAN,ROSITA O	TOTAL AMOUNT DUE	: 8,113.23	Overdue Bill	: 1
Meter Number	: 224981WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40706200009 BC06/540.3/160/0/32/08-11-2016/86 6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892806948038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994944

89246200003

Date : 08-11-2016

BC06/540.3/180/0846471/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8924620000-3

Collection Ref. Code : 1839-44-659-5

Customer Information----------

Name : VILLORDON,SANTIAGO

Premise Address : CALAHOAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	561977 GS6	Pole No	:	0846471
Serial No	:	82937504	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19776
Period From	:	07-10-2016	Prev Rdg	:	19203
No of Days	:	31	Diff Rdg	:	573
Avg kWh/day	:	18.48	Registered	:	573
Conn Load	:	0	Billed kWh	:	573

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,685.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,090.99
Transmission Charge	0.3063/kWh	175.51
System Loss Charge	0.885/kWh	507.11
Sub-Total		3,773.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,685.00	113.70
Sub-Total		160.87
Government Charges		
Franchise Tax - Local		27.89
Value Added Tax		
Generation		195.97
Transmission		4.17
System Loss		30.90
Distribution		197.34
Others		22.65
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		751.89
CURRENT BILL - AUGUST 2016		6,330.89
TOTAL AMOUNT DUE		12,016.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 6,510.00

Your monthly electricity consumption chart

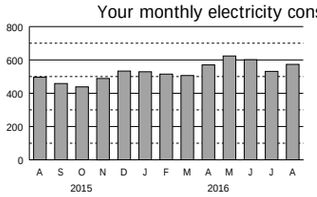

Avg Monthly Usage : 527.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,330.89		
Less : VAT	451.03		
Amount Net of VAT	5,879.86		
Less: BIR 2306	190.02		
BIR 2307	112.14	VATable Sales	5,879.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,577.70	VAT Zero Rated Sales	0.00
Add : VAT	451.03	VAT Amount	451.03
TOTAL AMOUNT DUE	6,028.73	TOTAL SALES	6,330.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/180/0/32/08-11-2016/86

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. : 892806948038

Collection Ref. Code	: 1839-44-659-5	Premise Address	: CALAHOAAN MINGLANILLA		
Account ID	: 8924620000-3				
Customer Name	: VILLORDON,SANTIAGO	TOTAL AMOUNT DUE	: 12,016.00	Overdue Bill	: 1
Meter Number	: 561977 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89246200003

BC06/540.3/180/0/32/08-11-2016/86

6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045486939102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989937

04585541974

Date : 08-11-2016

BC06/540.3/190/0846436/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458554197-4

Collection Ref. Code : 1855-73-098-7

Customer Information----------

Name : SABELLANO,SUZETTE VILLORDON

Premise Address : SANGI,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5430 EVS6	Pole No	:	0846436
Serial No	:	02883773	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10520
Period From	:	07-10-2016	Prev Rdg	:	10282
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	860	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		2,484.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,283.87
Transmission Charge	0.3063/kWh	72.90
System Loss Charge	0.885/kWh	210.63
Sub-Total		1,567.40
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	0.0822/kWh	19.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,484.50	49.69
Sub-Total		69.28
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		81.39
Transmission		1.74
System Loss		12.81
Distribution		82.32
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		312.96
CURRENT BILL - AUGUST 2016		2,635.63
TOTAL AMOUNT DUE		5,119.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,169.00

Your monthly electricity consumption chart

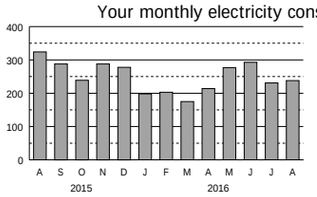

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.63		
Less : VAT	187.97		
Amount Net of VAT	2,447.66		
Less: BIR 2306	79.20		
BIR 2307	46.69	VATable Sales	2,447.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321.77	VAT Zero Rated Sales	0.00
Add : VAT	187.97	VAT Amount	187.97
TOTAL AMOUNT DUE	2,509.74	TOTAL SALES	2,635.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/190/0/32/08-11-2016/86

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. : 045486939102

Collection Ref. Code	: 1855-73-098-7	Premise Address	: SANGI,CALAJO-AN, MINGLANILLA		
Account ID	: 0458554197-4				
Customer Name	: SABELLANO,SUZETTE VILLORDON	TOTAL AMOUNT DUE	: 5,119.96	Overdue Bill	: 1
Meter Number	: 5430 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04585541974 BC06/540.3/190/0/32/08-11-2016/86 6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303669425150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987362

30346200006

Date : 08-11-2016

BC06/540.3/210/0592311/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034620000-6

Collection Ref. Code : 1839-44-695-1

Customer Information----------

Name : GASPE,MOISES C

Premise Address : CALOJAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1155044	Pole No	:	0592311
Serial No	:	133483699	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1481
Period From	:	07-10-2016	Prev Rdg	:	1083
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	532	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		533.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,146.97
Transmission Charge	0.3063/kWh	121.91
System Loss Charge	0.885/kWh	352.23
Sub-Total		2,621.11
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	0.0822/kWh	32.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 533.00	10.66
Sub-Total		43.43
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		136.12
Transmission		2.90
System Loss		21.47
Distribution		137.26
Others		7.50
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		513.90
CURRENT BILL - AUGUST 2016		4,322.24
TOTAL AMOUNT DUE		4,855.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,000.00

Your monthly electricity consumption chart

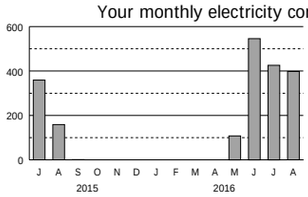

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,322.24		
Less : VAT	305.25		
Amount Net of VAT	4,016.99		
Less: BIR 2306	128.64		
BIR 2307	76.55	VATable Sales	4,016.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,811.80	VAT Zero Rated Sales	0.00
Add : VAT	305.25	VAT Amount	305.25
TOTAL AMOUNT DUE	4,117.05	TOTAL SALES	4,322.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/210/0/32/08-11-2016/86

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. : 303669425150

Collection Ref. Code : 1839-44-695-1

Account ID : 3034620000-6

Customer Name : GASPE,MOISES C

Meter Number : MTR1155044

Period : Jul 2016

Premise Address : CALOJAAN MINGLANILLA

TOTAL AMOUNT DUE : 4,855.37

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

30346200006

BC06/540.3/210/0/32/08-11-2016/86

6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057140715269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993897

05706200002

Date : 08-11-2016

BC06/540.3/230/0846450/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0570620000-2

Collection Ref. Code : 1815-85-356-5

Customer Information----------

Name : JAVA,BRENDA D

Premise Address : PUNGTOD,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	217089WS6	Pole No	:	0846450
Serial No	:	42232928	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	46236
Period From	:	07-10-2016	Prev Rdg	:	45666
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	240	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,605.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,074.81
Transmission Charge	0.3063/kWh	174.59
System Loss Charge	0.885/kWh	504.45
Sub-Total		3,753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,605.50	112.11
Sub-Total		159.03
Government Charges		
Franchise Tax - Local		27.74
Value Added Tax		
Generation		194.95
Transmission		4.16
System Loss		30.72
Distribution		196.31
Others		22.41
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		747.85
CURRENT BILL - AUGUST 2016		6,296.67
TOTAL AMOUNT DUE		11,902.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,394.00

Your monthly electricity consumption chart

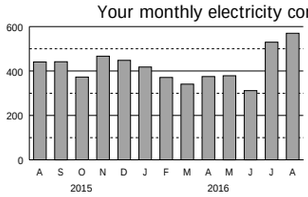

Avg Monthly Usage : 420.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,296.67		
Less : VAT	448.55		
Amount Net of VAT	5,848.12		
Less: BIR 2306	188.98		
BIR 2307	111.53	VATable Sales	5,848.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,547.61	VAT Zero Rated Sales	0.00
Add : VAT	448.55	VAT Amount	448.55
TOTAL AMOUNT DUE	5,996.16	TOTAL SALES	6,296.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/230/0/32/08-11-2016/86

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. : 057140715269

Collection Ref. Code : 1815-85-356-5

Account ID : 0570620000-2

Customer Name : JAVA,BRENDA D

Meter Number : 217089WS6

Period : Jul 2016

Premise Address : PUNGTOD,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 11,902.08

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

05706200002

BC06/540.3/230/0/32/08-11-2016/86

6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495723074078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995762

49502370353

Date : 08-11-2016

BC06/540.3/260/0846464/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4950237035-3

Collection Ref. Code : 1861-70-212-4

Customer Information----------

Name : VILLORDON,MICHAEL BACHO

Premise Address : PUNGTOD,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1092512	Pole No	:	0846464
Serial No	:	129124756	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	444
Period From	:	07-10-2016	Prev Rdg	:	415
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 179.54
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.19
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		22.36
CURRENT BILL - AUGUST 2016		121.79
TOTAL AMOUNT DUE		211.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 300.00

Your monthly electricity consumption chart

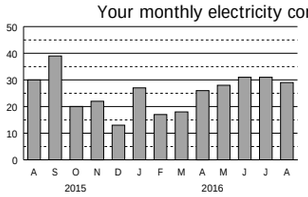

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.79		
Less : VAT	8.05		
Amount Net of VAT	113.74		
Less: BIR 2306	3.45		
BIR 2307	2.00	VATable Sales	113.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.29	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	116.34	TOTAL SALES	121.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/260/0/32/08-11-2016/86

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. : 495723074078

Collection Ref. Code	: 1861-70-212-4	Premise Address	: PUNGTOD,CALAJO-AN, MINGLANILLA		
Account ID	: 4950237035-3				
Customer Name	: VILLORDON,MICHAEL BACHO	TOTAL AMOUNT DUE	: 211.38	Overdue Bill	: 1
Meter Number	: MTR1092512				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49502370353

BC06/540.3/260/0/32/08-11-2016/86

6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913067791072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991215

91346200008

Date : 08-11-2016

BC06/540.3/320/0846373/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134620000-8

Collection Ref. Code : 1839-44-920-9

Customer Information----------

Name : CABATUAN,ZACARIAS C

Premise Address : CALUHAAN MINGLANILLA,CALAJOAN

TIN :

Metering Information----------

Meter No	:	147008DS6	Pole No	:	0846373
Serial No	:	13595924	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4807
Period From	:	07-10-2016	Prev Rdg	:	4759
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	750	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		258.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 258.50	5.17
Sub-Total		- 178.21
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.91
CURRENT BILL - AUGUST 2016		327.16
TOTAL AMOUNT DUE		585.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 432.00

Your monthly electricity consumption chart

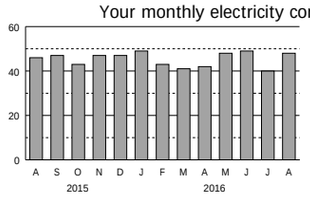

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.16		
Less : VAT	22.65		
Amount Net of VAT	304.51		
Less: BIR 2306	9.62		
BIR 2307	5.63	VATable Sales	304.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.26	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	311.91	TOTAL SALES	327.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/320/0/32/08-11-2016/86

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. : 913067791072

Collection Ref. Code	: 1839-44-920-9	Premise Address	: CALUHAAN MINGLANILLA,CALAJOAN		
Account ID	: 9134620000-8				
Customer Name	: CABATUAN,ZACARIAS C	TOTAL AMOUNT DUE	: 585.83	Overdue Bill	: 1
Meter Number	: 147008DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91346200008

BC06/540.3/320/0/32/08-11-2016/86

6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713778904235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991156

71346200000

Date : 08-11-2016

BC06/540.3/330/0846373/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7134620000-0

Collection Ref. Code : 1839-44-905-5

Customer Information----------

Name : CANADA,AUSONIO

Premise Address : SANGI MINGLANILLA

TIN :

Metering Information----------

Meter No	:	276107GS6	Pole No	:	0846373
Serial No	:	48988911	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11536
Period From	:	07-10-2016	Prev Rdg	:	11448
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		925.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 925.00	18.50
Sub-Total		- 65.13
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.12
CURRENT BILL - AUGUST 2016		879.32
TOTAL AMOUNT DUE		1,804.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,112.00

Your monthly electricity consumption chart

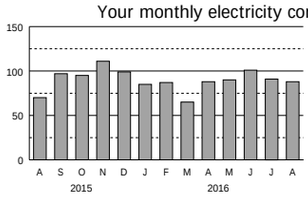

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.32		
Less : VAT	62.35		
Amount Net of VAT	816.97		
Less: BIR 2306	26.30		
BIR 2307	15.50	VATable Sales	816.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.17	VAT Zero Rated Sales	0.00
Add : VAT	62.35	VAT Amount	62.35
TOTAL AMOUNT DUE	837.52	TOTAL SALES	879.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/330/0/32/08-11-2016/86

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. : 713778904235

Collection Ref. Code	: 1839-44-905-5	Premise Address	: SANGI MINGLANILLA		
Account ID	: 7134620000-0				
Customer Name	: CANADA,AUSONIO	TOTAL AMOUNT DUE	: 1,804.47	Overdue Bill	: 1
Meter Number	: 276107GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71346200000

BC06/540.3/330/0/32/08-11-2016/86

6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432870708279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996924

43277200002

Date : 08-11-2016

BC06/540.3/420/0839223/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327720000-2

Collection Ref. Code : 1825-75-887-5

Customer Information----------

Name : LAROSA,SEVERINA SISTER

Premise Address : SANGI CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	255434GS6	Pole No	:	0839223
Serial No	:	45721674	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9797
Period From	:	07-10-2016	Prev Rdg	:	9756
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	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		218.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 152.56
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.14
CURRENT BILL - AUGUST 2016		279.90
TOTAL AMOUNT DUE		498.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 437.00

Your monthly electricity consumption chart

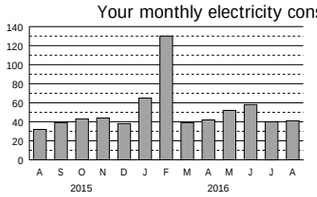

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.90		
Less : VAT	19.41		
Amount Net of VAT	260.49		
Less: BIR 2306	8.24		
BIR 2307	4.82	VATable Sales	260.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.43	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	266.84	TOTAL SALES	279.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/420/0/32/08-11-2016/86

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. : 432870708279

Collection Ref. Code	: 1825-75-887-5	Premise Address	: SANGI CALAJO-AN,MINGLANILLA		
Account ID	: 4327720000-2				
Customer Name	: LAROSA,SEVERINA SISTER	TOTAL AMOUNT DUE	: 498.37	Overdue Bill	: 1
Meter Number	: 255434GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43277200002

BC06/540.3/420/0/32/08-11-2016/86

6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794268761154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995394

79436200004

Date : 08-11-2016

BC06/540.3/430/0839223/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7943620000-4

Collection Ref. Code : 1841-63-689-4

Customer Information----------

Name : GUMERA,TRIFINA C

Premise Address : PUNGTOD,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1041008	Pole No	:	0839223
Serial No	:	126813778	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5455
Period From	:	07-10-2016	Prev Rdg	:	5221
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	718	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		2,422.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
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	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,422.00	48.44
Sub-Total		67.70
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.69
CURRENT BILL - AUGUST 2016		2,590.98
TOTAL AMOUNT DUE		5,013.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,716.00

Your monthly electricity consumption chart

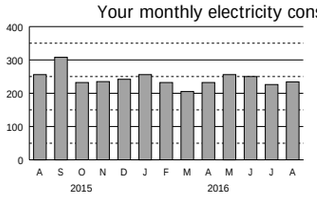

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.98		
Less : VAT	184.78		
Amount Net of VAT	2,406.20		
Less: BIR 2306	77.86		
BIR 2307	45.89	VATable Sales	2,406.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,282.45	VAT Zero Rated Sales	0.00
Add : VAT	184.78	VAT Amount	184.78
TOTAL AMOUNT DUE	2,467.23	TOTAL SALES	2,590.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/430/0/32/08-11-2016/86

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. : 794268761154

Collection Ref. Code : 1841-63-689-4

Account ID : 7943620000-4

Customer Name : GUMERA,TRIFINA C

Meter Number : MTR1041008

Period : Jul 2016

Premise Address : PUNGTOD,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 5,013.04

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

79436200004 BC06/540.3/430/0/32/08-11-2016/86 6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600601358471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986355

60096200005

Date : 08-11-2016

BC06/540.3/440/0839223/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009620000-5

Collection Ref. Code : 1821-56-635-1

Customer Information----------

Name : FERNANDEZ,EDITHA

Premise Address : PUNGTOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	378480GS6	Pole No	:	0839223
Serial No	:	2003140678	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17958
Period From	:	07-10-2016	Prev Rdg	:	17877
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 59.88
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
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		99.58
CURRENT BILL - AUGUST 2016		809.92
TOTAL AMOUNT DUE		1,666.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 857.00

Your monthly electricity consumption chart

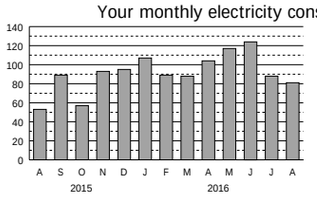

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.92		
Less : VAT	57.44		
Amount Net of VAT	752.48		
Less: BIR 2306	24.23		
BIR 2307	14.28	VATable Sales	752.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.97	VAT Zero Rated Sales	0.00
Add : VAT	57.44	VAT Amount	57.44
TOTAL AMOUNT DUE	771.41	TOTAL SALES	809.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/440/0/32/08-11-2016/86

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. : 600601358471

Collection Ref. Code	: 1821-56-635-1	Premise Address	: PUNGTOD MINGLANILLA		
Account ID	: 6009620000-5				
Customer Name	: FERNANDEZ,EDITHA	TOTAL AMOUNT DUE	: 1,666.95	Overdue Bill	: 1
Meter Number	: 378480GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60096200005 BC06/540.3/440/0/32/08-11-2016/86 6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513812891708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989939

51346200002

Date : 08-11-2016

BC06/540.3/464/0592311/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5134620000-2

Collection Ref. Code : 1839-44-893-8

Customer Information----------

Name : CANARES,PLACIDA

Premise Address : CALOJA AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	255395GS6	Pole No	:	0592311
Serial No	:	47121056	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7216
Period From	:	07-10-2016	Prev Rdg	:	7129
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		911.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 911.50	18.23
Sub-Total		- 64.46
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.91
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		106.89
CURRENT BILL - AUGUST 2016		869.32
TOTAL AMOUNT DUE		1,780.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 912.00

Your monthly electricity consumption chart

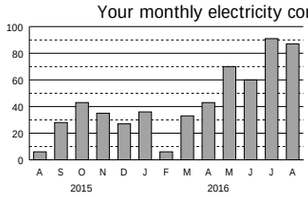

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.32		
Less : VAT	61.63		
Amount Net of VAT	807.69		
Less: BIR 2306	26.01		
BIR 2307	15.32	VATable Sales	807.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.36	VAT Zero Rated Sales	0.00
Add : VAT	61.63	VAT Amount	61.63
TOTAL AMOUNT DUE	827.99	TOTAL SALES	869.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/464/0/32/08-11-2016/86

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. : 513812891708

Collection Ref. Code	: 1839-44-893-8	Premise Address	: CALOJA AN MINGLANILLA		
Account ID	: 5134620000-2				
Customer Name	: CANARES,PLACIDA	TOTAL AMOUNT DUE	: 1,780.69	Overdue Bill	: 1
Meter Number	: 255395GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51346200002 BC06/540.3/464/0/32/08-11-2016/86 6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016320370238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991725

01646200004

Date : 08-11-2016

BC06/540.3/466/0592311/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164620000-4

Collection Ref. Code : 1829-70-716-7

Customer Information----------

Name : GO,TERESITA S

Premise Address : PUNGTOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	217683WS6	Pole No	:	0592311
Serial No	:	47749799	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13275
Period From	:	07-10-2016	Prev Rdg	:	13163
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
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	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		34.88
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.84
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		147.90
CURRENT BILL - AUGUST 2016		1,245.85
TOTAL AMOUNT DUE		2,528.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,655.00

Your monthly electricity consumption chart

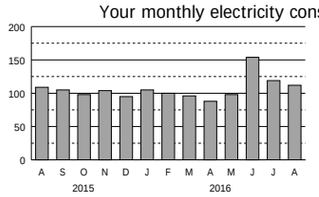

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.85		
Less : VAT	89.04		
Amount Net of VAT	1,156.81		
Less: BIR 2306	37.50		
BIR 2307	22.07	VATable Sales	1,156.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.24	VAT Zero Rated Sales	0.00
Add : VAT	89.04	VAT Amount	89.04
TOTAL AMOUNT DUE	1,186.28	TOTAL SALES	1,245.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/466/0/32/08-11-2016/86

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. : 016320370238

Collection Ref. Code	: 1829-70-716-7	Premise Address	: PUNGTOD MINGLANILLA		
Account ID	: 0164620000-4				
Customer Name	: GO,TERESITA S	TOTAL AMOUNT DUE	: 2,528.67	Overdue Bill	: 1
Meter Number	: 217683WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01646200004 BC06/540.3/466/0/32/08-11-2016/86 6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034573368907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986747

0342411867

Date : 08-11-2016

BC06/540.3/520/0860715/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342411867-1

Collection Ref. Code : 1863-88-218-9

Customer Information----------

Name : TUMBOKON,RHODORA CABRERA

Premise Address : IDAVILLE,POBLACION,WARD 3, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1154495	Pole No	:	0860715
Serial No	:	133484339	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	121
Period From	:	07-10-2016	Prev Rdg	:	99
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
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 212.84	- 138.35
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 136.15
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.14
CURRENT BILL - AUGUST 2016		93.83
TOTAL AMOUNT DUE		203.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 610.00

Your monthly electricity consumption chart

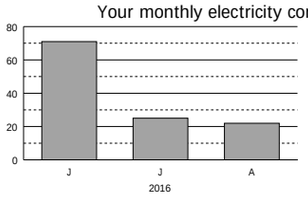

Avg Monthly Usage : 39.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.83		
Less : VAT	6.27		
Amount Net of VAT	87.56		
Less: BIR 2306	2.71		
BIR 2307	1.54	VATable Sales	87.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.31	VAT Zero Rated Sales	0.00
Add : VAT	6.27	VAT Amount	6.27
TOTAL AMOUNT DUE	89.58	TOTAL SALES	93.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/520/0/32/08-11-2016/86

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. : 034573368907

Collection Ref. Code	: 1863-88-218-9	Premise Address	: IDAVILLE,POBLACION,WARD 3, MINGLANILLA		
Account ID	: 0342411867-1				
Customer Name	: TUMBOKON,RHODORA CABRERA	TOTAL AMOUNT DUE	: 203.59	Overdue Bill	: 1
Meter Number	: MTR1154495				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0342411867

BC06/540.3/520/0/32/08-11-2016/86

6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432728265807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996958

43293187431

Date : 08-11-2016

BC06/540.3/590/0860666/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329318743-1

Collection Ref. Code : 1855-65-899-2

Customer Information----------

Name : CO,MARCELINO CHUA

Premise Address : IDAVILLE,POB. WARD 3

TIN :

Metering Information----------

Meter No	:	5361 EVS6	Pole No	:	0860666
Serial No	:	02263313	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7510
Period From	:	07-10-2016	Prev Rdg	:	6505
No of Days	:	31	Diff Rdg	:	1005
Avg kWh/day	:	32.42	Registered	:	1005
Conn Load	:	255	Billed kWh	:	1005

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,991.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,421.37
Transmission Charge	0.3063/kWh	307.83
System Loss Charge	0.885/kWh	889.43
Sub-Total		6,618.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,759.35
Supply Charge	0.4118/kWh	413.86
Metering Charge	0.6989/kWh	702.39
	5.00/month	5.00
Sub-Total		2,880.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	82.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 9,991.00	199.82
Sub-Total		282.55
Government Charges		
Franchise Tax - Local		48.91
Value Added Tax		
Generation		343.72
Transmission		7.33
System Loss		54.16
Distribution		345.67
Others		39.78
Universal Charge		
Missionary Electrification	0.1561/kWh	156.88
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.62
Sub-Total		1,318.35
CURRENT BILL - AUGUST 2016		11,100.13
TOTAL AMOUNT DUE		21,091.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 7,909.00

Your monthly electricity consumption chart

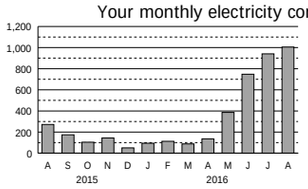

Avg Monthly Usage : 327.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,100.13		
Less : VAT	790.66		
Amount Net of VAT	10,309.47		
Less: BIR 2306	333.11		
BIR 2307	196.61	VATable Sales	10,309.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,779.75	VAT Zero Rated Sales	0.00
Add : VAT	790.66	VAT Amount	790.66
TOTAL AMOUNT DUE	10,570.41	TOTAL SALES	11,100.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/590/0/32/08-11-2016/86

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. : 432728265807

Collection Ref. Code	: 1855-65-899-2	Premise Address	: IDAVILLE,POB. WARD 3		
Account ID	: 4329318743-1				
Customer Name	: CO,MARCELINO CHUA	TOTAL AMOUNT DUE	: 21,091.21	Overdue Bill	: 1
Meter Number	: 5361 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43293187431

BC06/540.3/590/0/32/08-11-2016/86

6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515764106081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991113

51587200000

Date : 08-11-2016

BC06/540.3/600/0860666/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158720000-0

Collection Ref. Code : 1827-32-008-7

Customer Information----------

Name : GUMATAY,JOJO B

Premise Address : WARD III POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	377135GS6	Pole No	:	0860666
Serial No	:	2003136868	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25962
Period From	:	07-10-2016	Prev Rdg	:	25816
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
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	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 997.50	19.95
Sub-Total		31.97
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		4.69
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		190.91
CURRENT BILL - AUGUST 2016		1,607.14
TOTAL AMOUNT DUE		2,604.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,000.00

Your monthly electricity consumption chart

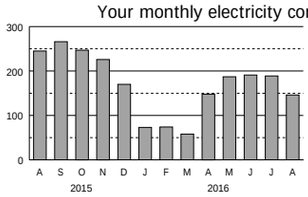

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.14		
Less : VAT	114.28		
Amount Net of VAT	1,492.86		
Less: BIR 2306	48.14		
BIR 2307	28.47	VATable Sales	1,492.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.25	VAT Zero Rated Sales	0.00
Add : VAT	114.28	VAT Amount	114.28
TOTAL AMOUNT DUE	1,530.53	TOTAL SALES	1,607.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/600/0/32/08-11-2016/86

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. : 515764106081

Collection Ref. Code	: 1827-32-008-7	Premise Address	: WARD III POB MINGLANILLA		
Account ID	: 5158720000-0				
Customer Name	: GUMATAY,JOJO B	TOTAL AMOUNT DUE	: 2,604.42	Overdue Bill	: 1
Meter Number	: 377135GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51587200000 BC06/540.3/600/0/32/08-11-2016/86 6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872435691599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987905

87226378922

Date : 08-11-2016

BC06/540.3/650/0857001/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8722637892-2

Collection Ref. Code : 1849-37-794-4

Customer Information----------

Name : SEGUNDINO,VIRGINIA GAPOL

Premise Address : WARD III,POBLACION

TIN :

Metering Information----------

Meter No	:	500584 GS6	Pole No	:	0857001
Serial No	:	54253381	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3711
Period From	:	07-10-2016	Prev Rdg	:	3673
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	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		626.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 169.46
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 12.87
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		35.18
CURRENT BILL - AUGUST 2016		229.71
TOTAL AMOUNT DUE		856.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 910.00

Your monthly electricity consumption chart

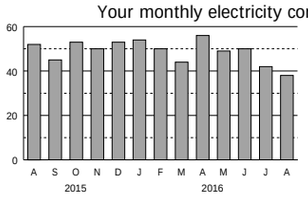

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.71		
Less : VAT	16.11		
Amount Net of VAT	213.60		
Less: BIR 2306	6.86		
BIR 2307	3.91	VATable Sales	213.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.83	VAT Zero Rated Sales	0.00
Add : VAT	16.11	VAT Amount	16.11
TOTAL AMOUNT DUE	218.94	TOTAL SALES	229.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/650/0/32/08-11-2016/86

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. : 872435691599

Collection Ref. Code	: 1849-37-794-4	Premise Address	: WARD III,POBLACION		
Account ID	: 8722637892-2				
Customer Name	: SEGUNDINO,VIRGINIA GAPOL	TOTAL AMOUNT DUE	: 856.67	Overdue Bill	: 2
Meter Number	: 500584 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87226378922

BC06/540.3/650/0/32/08-11-2016/86

6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133418085059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986192

13346200002

Date : 08-11-2016

BC06/540.3/660/0857001/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334620000-2

Collection Ref. Code : 1839-45-074-6

Customer Information----------

Name : SORONIO,RIZALINA

Premise Address : TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556701 GS6	Pole No	:	0857001
Serial No	:	58451126	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3226
Period From	:	07-10-2016	Prev Rdg	:	3147
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 98.50
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.83
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 - AUGUST 2016		746.43
TOTAL AMOUNT DUE		1,456.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 471.00

Your monthly electricity consumption chart

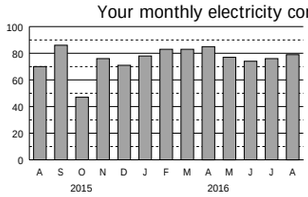

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.43		
Less : VAT	52.71		
Amount Net of VAT	693.72		
Less: BIR 2306	22.24		
BIR 2307	13.12	VATable Sales	693.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.36	VAT Zero Rated Sales	0.00
Add : VAT	52.71	VAT Amount	52.71
TOTAL AMOUNT DUE	711.07	TOTAL SALES	746.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/660/0/32/08-11-2016/86

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. : 133418085059

Collection Ref. Code	: 1839-45-074-6	Premise Address	: TIBER MINGLANILLA		
Account ID	: 1334620000-2				
Customer Name	: SORONIO,RIZALINA	TOTAL AMOUNT DUE	: 1,456.65	Overdue Bill	: 1
Meter Number	: 556701 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13346200002 BC06/540.3/660/0/32/08-11-2016/86 6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899417720059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997050

89966200001

Date : 08-11-2016

BC06/540.3/680/0860526/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996620000-1

Collection Ref. Code : 1841-96-737-8

Customer Information----------

Name : EBORA,TERESITA C

Premise Address : WARD III 4686 IDAVILLE SUBD.,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	310452GS6	Pole No	:	0860526
Serial No	:	45712150	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9446
Period From	:	07-10-2016	Prev Rdg	:	9332
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	346	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		1,357.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		36.52
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.66
CURRENT BILL - AUGUST 2016		1,269.14
TOTAL AMOUNT DUE		2,626.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,820.00

Your monthly electricity consumption chart

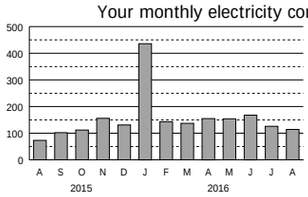

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.14		
Less : VAT	90.76		
Amount Net of VAT	1,178.38		
Less: BIR 2306	38.24		
BIR 2307	22.48	VATable Sales	1,178.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.66	VAT Zero Rated Sales	0.00
Add : VAT	90.76	VAT Amount	90.76
TOTAL AMOUNT DUE	1,208.42	TOTAL SALES	1,269.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/680/0/32/08-11-2016/86

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. : 899417720059

Collection Ref. Code	: 1841-96-737-8	Premise Address	: WARD III 4686 IDAVILLE SUBD.,POBLACION,MINGLANILLA
Account ID	: 8996620000-1		
Customer Name	: EBORA,TERESITA C	TOTAL AMOUNT DUE	: 2,626.30
Meter Number	: 310452GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89966200001 BC06/540.3/680/0/32/08-11-2016/86 6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733014137449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986290

73346200006

Date : 08-11-2016

BC06/540.3/730/0860701/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7334620000-6

Collection Ref. Code : 1839-45-149-1

Customer Information----------

Name : PARAISO,LUCITA

Premise Address : TIBER MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	377117GS6	Pole No	:	0860701
Serial No	:	2003134669	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35164
Period From	:	07-10-2016	Prev Rdg	:	34921
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,685.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
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	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,685.50	53.71
Sub-Total		73.71
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		10.27
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		319.93
CURRENT BILL - AUGUST 2016		2,694.27
TOTAL AMOUNT DUE		5,379.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,596.00

Your monthly electricity consumption chart

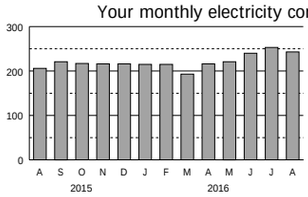

Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.27		
Less : VAT	192.30		
Amount Net of VAT	2,501.97		
Less: BIR 2306	81.01		
BIR 2307	47.72	VATable Sales	2,501.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.24	VAT Zero Rated Sales	0.00
Add : VAT	192.30	VAT Amount	192.30
TOTAL AMOUNT DUE	2,565.54	TOTAL SALES	2,694.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/730/0/32/08-11-2016/86

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. : 733014137449

Collection Ref. Code	: 1839-45-149-1	Premise Address	: TIBER MINGLANILLA CEBU		
Account ID	: 7334620000-6				
Customer Name	: PARAISO,LUCITA	TOTAL AMOUNT DUE	: 5,379.57	Overdue Bill	: 1
Meter Number	: 377117GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73346200006

BC06/540.3/730/0/32/08-11-2016/86

6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833500899977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986353

83346200005

Date : 08-11-2016

BC06/540.3/760/0860750/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8334620000-5

Collection Ref. Code : 1839-45-155-6

Customer Information----------

Name : LORENZO,LOLITA A

Premise Address : TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030192	Pole No	:	0860750
Serial No	:	121751160	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8013
Period From	:	07-10-2016	Prev Rdg	:	7681
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,522.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,790.94
Transmission Charge	0.3063/kWh	101.69
System Loss Charge	0.885/kWh	293.82
Sub-Total		2,186.45
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	0.0822/kWh	27.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,523.00	70.46
Sub-Total		97.79
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		113.54
Transmission		2.42
System Loss		17.89
Distribution		114.59
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		436.48
CURRENT BILL - AUGUST 2016		3,675.67
TOTAL AMOUNT DUE		7,198.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,000.00

Your monthly electricity consumption chart

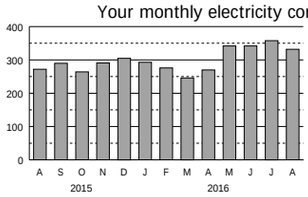

Avg Monthly Usage : 298.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,675.67		
Less : VAT	262.12		
Amount Net of VAT	3,413.55		
Less: BIR 2306	110.42		
BIR 2307	65.11	VATable Sales	3,413.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,238.02	VAT Zero Rated Sales	0.00
Add : VAT	262.12	VAT Amount	262.12
TOTAL AMOUNT DUE	3,500.14	TOTAL SALES	3,675.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/760/0/32/08-11-2016/86

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. : 833500899977

Collection Ref. Code	: 1839-45-155-6	Premise Address	: TIBER MINGLANILLA		
Account ID	: 8334620000-5				
Customer Name	: LORENZO,LOLITA A	TOTAL AMOUNT DUE	: 7,198.55	Overdue Bill	: 1
Meter Number	: MTR1030192				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83346200005

BC06/540.3/760/0/32/08-11-2016/86

6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616723597383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991302

61646200008

Date : 08-11-2016

BC06/540.3/770/0860750/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164620000-8

Collection Ref. Code : 1829-70-965-8

Customer Information----------

Name : ARPON,FERMIN C JR

Premise Address : WARD III POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	34279WS6	Pole No	:	0860750
Serial No	:	67027338	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	42204
Period From	:	07-10-2016	Prev Rdg	:	40604
No of Days	:	31	Diff Rdg	:	1600
Avg kWh/day	:	51.61	Registered	:	1600
Conn Load	:	11858	Billed kWh	:	1600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,106.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,631.04
Transmission Charge	0.3063/kWh	490.08
System Loss Charge	0.885/kWh	1,416.00
Sub-Total		10,537.12
Distribution Charges		
Distribution Charge	1.7506/kWh	2,800.96
Supply Charge	0.4118/kWh	658.88
Metering Charge	0.6989/kWh	1,118.24
	5.00/month	5.00
Sub-Total		4,583.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	131.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.18
Surcharge	0.02 of 20,106.00	402.12
Sub-Total		533.82
Government Charges		
Franchise Tax - Local		78.27
Value Added Tax		
Generation		547.22
Transmission		11.67
System Loss		86.25
Distribution		549.97
Others		73.45
Universal Charge		
Missionary Electrification	0.1561/kWh	249.76
Environmental Charge	0.0025/kWh	4.00
NPC Stranded Contract Costs	0.1938/kWh	310.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	198.40
Sub-Total		2,109.07
CURRENT BILL - AUGUST 2016		17,763.09
TOTAL AMOUNT DUE		37,869.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 21,498.04

Your monthly electricity consumption chart

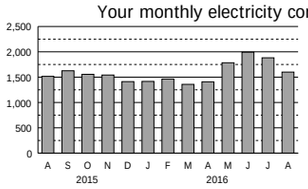

Avg Monthly Usage : 1,581.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,763.09		
Less : VAT	1,268.56		
Amount Net of VAT	16,494.53		
Less: BIR 2306	534.40		
BIR 2307	314.65	VATable Sales	16,494.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,645.48	VAT Zero Rated Sales	0.00
Add : VAT	1,268.56	VAT Amount	1,268.56
TOTAL AMOUNT DUE	16,914.04	TOTAL SALES	17,763.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/770/0/32/08-11-2016/86

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. : 616723597383

Collection Ref. Code	: 1829-70-965-8	Premise Address	: WARD III POBLACION,MINGLANILLA		
Account ID	: 6164620000-8				
Customer Name	: ARPON,FERMIN C JR	TOTAL AMOUNT DUE	: 37,869.15	Overdue Bill	: 1
Meter Number	: 34279WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61646200008 BC06/540.3/770/0/32/08-11-2016/86 6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379304896264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990312

37906200003

Date : 08-11-2016

BC06/540.3/920/0860554/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790620000-3

Collection Ref. Code : 1839-87-821-5

Customer Information----------

Name : WARDEN,FELICIDAD U

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1153429	Pole No	:	0860554
Serial No	:	85022408	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	463
Period From	:	07-10-2016	Prev Rdg	:	343
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	260	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
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	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		37.05
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.38
CURRENT BILL - AUGUST 2016		1,334.08
TOTAL AMOUNT DUE		2,693.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,358.00

Your monthly electricity consumption chart

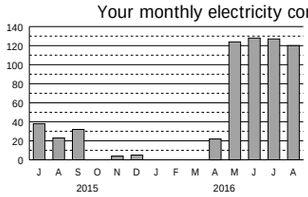

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.08		
Less : VAT	95.33		
Amount Net of VAT	1,238.75		
Less: BIR 2306	40.16		
BIR 2307	23.63	VATable Sales	1,238.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.96	VAT Zero Rated Sales	0.00
Add : VAT	95.33	VAT Amount	95.33
TOTAL AMOUNT DUE	1,270.29	TOTAL SALES	1,334.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/920/0/32/08-11-2016/86

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. : 379304896264

Collection Ref. Code : 1839-87-821-5

Account ID : 3790620000-3

Customer Name : WARDEN,FELICIDAD U

Meter Number : MTR1153429

Period : Jul 2016

Premise Address : WARD III,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 2,693.26

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

37906200003

BC06/540.3/920/0/32/08-11-2016/86

6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187170344823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994109

18717200002

Date : 08-11-2016

BC06/540.3/930/0860596/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1871720000-2

Collection Ref. Code : 1831-70-566-4

Customer Information----------

Name : LARGO,GAUDIOSA L

Premise Address : WARD III MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069985	Pole No	:	0860596
Serial No	:	125288169	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1927
Period From	:	07-10-2016	Prev Rdg	:	1788
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	362	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		1,472.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
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	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		40.89
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		5.72
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		183.13
CURRENT BILL - AUGUST 2016		1,542.16
TOTAL AMOUNT DUE		3,014.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,263.00

Your monthly electricity consumption chart

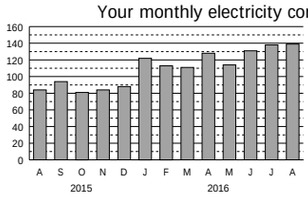

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.16		
Less : VAT	110.09		
Amount Net of VAT	1,432.07		
Less: BIR 2306	46.38		
BIR 2307	27.32	VATable Sales	1,432.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.37	VAT Zero Rated Sales	0.00
Add : VAT	110.09	VAT Amount	110.09
TOTAL AMOUNT DUE	1,468.46	TOTAL SALES	1,542.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/930/0/32/08-11-2016/86

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. : 187170344823

Collection Ref. Code : 1831-70-566-4

Account ID : 1871720000-2

Customer Name : LARGO,GAUDIOSA L

Meter Number : MTR1069985

Period : Jul 2016

Premise Address : WARD III MINGLANILLA

TOTAL AMOUNT DUE : 3,014.30

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 _____

18717200002 BC06/540.3/930/0/32/08-11-2016/86 6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785234512056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992031

78597599402

Date : 08-11-2016

BC06/540.3/941/0860540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859759940-2

Collection Ref. Code : 1857-30-776-3

Customer Information----------

Name : PENARANDA,ELIZALDE JR. VICTORIOSO

Premise Address : POBLACION,WARD 3, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6867 EES6	Pole No	:	0860540
Serial No	:	06402842	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7031
Period From	:	07-10-2016	Prev Rdg	:	6887
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	360	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
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	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,766.00	35.32
Sub-Total		47.18
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.27
CURRENT BILL - AUGUST 2016		1,602.82
TOTAL AMOUNT DUE		3,368.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,768.00

Your monthly electricity consumption chart

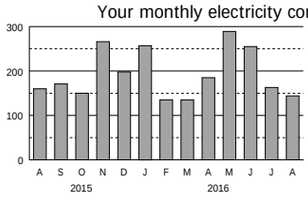

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.82		
Less : VAT	114.60		
Amount Net of VAT	1,488.22		
Less: BIR 2306	48.29		
BIR 2307	28.39	VATable Sales	1,488.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.54	VAT Zero Rated Sales	0.00
Add : VAT	114.60	VAT Amount	114.60
TOTAL AMOUNT DUE	1,526.14	TOTAL SALES	1,602.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/941/0/32/08-11-2016/86

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. : 785234512056

Collection Ref. Code	: 1857-30-776-3	Premise Address	: POBLACION,WARD 3, MINGLANILLA		
Account ID	: 7859759940-2				
Customer Name	: PENARANDA,ELIZALDE JR. VICTORIOSO	TOTAL AMOUNT DUE	: 3,368.85	Overdue Bill	: 1
Meter Number	: 6867 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78597599402 BC06/540.3/941/0/32/08-11-2016/86 6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849906788486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991380

84906200005

Date : 08-11-2016

BC06/540.3/980/0860631/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490620000-5

Collection Ref. Code : 1839-86-605-5

Customer Information----------

Name : CANEDO,AMABELLE S

Premise Address : # 4657 WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427895GS6	Pole No	:	0860631
Serial No	:	73789792	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	77414
Period From	:	07-10-2016	Prev Rdg	:	76220
No of Days	:	31	Diff Rdg	:	1194
Avg kWh/day	:	38.52	Registered	:	1194
Conn Load	:	905	Billed kWh	:	1194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,315.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,440.91
Transmission Charge	0.3063/kWh	365.72
System Loss Charge	0.885/kWh	1,056.69
Sub-Total		7,863.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,090.22
Supply Charge	0.4118/kWh	491.69
Metering Charge	0.6989/kWh	834.49
	5.00/month	5.00
Sub-Total		3,421.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	98.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 12,315.50	246.31
Sub-Total		344.60
Government Charges		
Franchise Tax - Local		58.15
Value Added Tax		
Generation		408.38
Transmission		8.71
System Loss		64.38
Distribution		410.57
Others		48.33
Universal Charge		
Missionary Electrification	0.1561/kWh	186.38
Environmental Charge	0.0025/kWh	2.99
NPC Stranded Contract Costs	0.1938/kWh	231.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.06
Sub-Total		1,567.35
CURRENT BILL - AUGUST 2016		13,196.67
TOTAL AMOUNT DUE		25,512.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 17,339.03

Your monthly electricity consumption chart

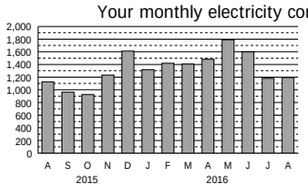

Avg Monthly Usage : 1,326.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,196.67		
Less : VAT	940.37		
Amount Net of VAT	12,256.30		
Less: BIR 2306	396.17		
BIR 2307	233.75	VATable Sales	12,256.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,626.38	VAT Zero Rated Sales	0.00
Add : VAT	940.37	VAT Amount	940.37
TOTAL AMOUNT DUE	12,566.75	TOTAL SALES	13,196.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/980/0/32/08-11-2016/86

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. : 849906788486

Collection Ref. Code	: 1839-86-605-5	Premise Address	: # 4657 WARD III,POBLACION,MINGLANILLA
Account ID	: 8490620000-5		
Customer Name	: CANEDO,AMABELLE S	TOTAL AMOUNT DUE	: 25,512.11
Meter Number	: 427895GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84906200005 BC06/540.3/980/0/32/08-11-2016/86 6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843178170647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989666

84346200003

Date : 08-11-2016

BC06/540.3/1020/0856576/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434620000-3

Collection Ref. Code : 1839-45-311-7

Customer Information----------

Name : ALINO,ELEUTERIO

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4798 EVS6	Pole No	:	0856576
Serial No	:	05182056	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9395
Period From	:	07-10-2016	Prev Rdg	:	9111
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,653.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,532.01
Transmission Charge	0.3063/kWh	86.99
System Loss Charge	0.885/kWh	251.34
Sub-Total		1,870.34
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	0.0822/kWh	23.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,653.50	113.07
Sub-Total		136.44
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		97.13
Transmission		2.07
System Loss		15.32
Distribution		98.11
Others		18.07
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		380.12
CURRENT BILL - AUGUST 2016		3,204.51
TOTAL AMOUNT DUE		8,857.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,748.00

Your monthly electricity consumption chart

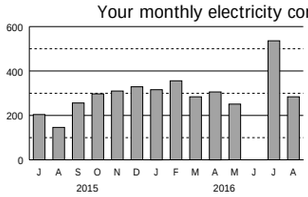

Avg Monthly Usage : 298.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.51		
Less : VAT	230.70		
Amount Net of VAT	2,973.81		
Less: BIR 2306	97.17		
BIR 2307	56.77	VATable Sales	2,973.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,819.87	VAT Zero Rated Sales	0.00
Add : VAT	230.70	VAT Amount	230.70
TOTAL AMOUNT DUE	3,050.57	TOTAL SALES	3,204.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1020/0/32/08-11-2016/86

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. : 843178170647

Collection Ref. Code	: 1839-45-311-7	Premise Address	: POB MINGLANILLA		
Account ID	: 8434620000-3				
Customer Name	: ALINO,ELEUTERIO	TOTAL AMOUNT DUE	: 8,857.81	Overdue Bill	: 1
Meter Number	: 4798 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84346200003 BC06/540.3/1020/0/32/08-11-2016/86 6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091965260188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994480

09179200085

Date : 08-11-2016

BC06/540.3/1021/1149302/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917920008-5

Collection Ref. Code : 1857-99-470-1

Customer Information----------

Name : ANIAS,FATIMA DELGRA

Premise Address : POBLACION WARD 3,MINGLANILLA

TIN : 283-082-012-000

Metering Information----------

Meter No	:	6511 EIS6	Pole No	:	1149302
Serial No	:	39569630	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6071
Period From	:	07-10-2016	Prev Rdg	:	5811
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,806.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.5997/kWh	155.92
System Loss Charge	0.864/kWh	224.64
Sub-Total		1,783.10
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	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		57.52
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		88.92
Transmission		3.72
System Loss		13.38
Distribution		89.87
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		341.17
CURRENT BILL - AUGUST 2016		2,930.73
TOTAL AMOUNT DUE		4,736.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,839.62

Your monthly electricity consumption chart

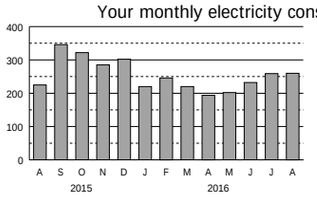

Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,930.73		
Less : VAT	204.35		
Amount Net of VAT	2,726.38		
Less: BIR 2306	86.93		
BIR 2307	52.05	VATable Sales	2,726.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,587.40	VAT Zero Rated Sales	0.00
Add : VAT	204.35	VAT Amount	204.35
TOTAL AMOUNT DUE	2,791.75	TOTAL SALES	2,930.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1021/0/32/08-11-2016/86

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. : 091965260188

Collection Ref. Code	: 1857-99-470-1	Premise Address	: POBLACION WARD 3,MINGLANILLA		
Account ID	: 0917920008-5				
Customer Name	: ANIAS,FATIMA DELGRA	TOTAL AMOUNT DUE	: 4,736.85	Overdue Bill	: 1
Meter Number	: 6511 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09179200085

BC06/540.3/1021/0/32/08-11-2016/86

6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053862860104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992600

05346200008

Date : 08-11-2016

BC06/540.3/1040/0877540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534620000-8

Collection Ref. Code : 1839-45-350-8

Customer Information----------

Name : MANTALABA,ESTEBAN

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	217705WS6	Pole No	:	0877540
Serial No	:	42730596	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29249
Period From	:	07-10-2016	Prev Rdg	:	29161
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		999.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 999.00	19.98
Sub-Total		- 63.65
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.30
CURRENT BILL - AUGUST 2016		880.98
TOTAL AMOUNT DUE		1,880.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 525.00

Your monthly electricity consumption chart

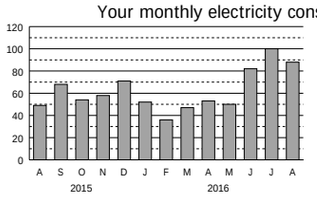

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.98		
Less : VAT	62.53		
Amount Net of VAT	818.45		
Less: BIR 2306	26.38		
BIR 2307	15.53	VATable Sales	818.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.54	VAT Zero Rated Sales	0.00
Add : VAT	62.53	VAT Amount	62.53
TOTAL AMOUNT DUE	839.07	TOTAL SALES	880.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1040/0/32/08-11-2016/86

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. : 053862860104

Collection Ref. Code	: 1839-45-350-8	Premise Address	: POB MINGLANILLA		
Account ID	: 0534620000-8				
Customer Name	: MANTALABA,ESTEBAN	TOTAL AMOUNT DUE	: 1,880.11	Overdue Bill	: 1
Meter Number	: 217705WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05346200008 BC06/540.3/1040/0/32/08-11-2016/86 6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132344203442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996111

13277200005

Date : 08-11-2016

BC06/540.3/1080/0877540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327720000-5

Collection Ref. Code : 1825-75-719-4

Customer Information----------

Name : PARAN,AQUILINO

Premise Address : TIBER POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	433915 GS6	Pole No	:	0877540
Serial No	:	95701590	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3029
Period From	:	07-10-2016	Prev Rdg	:	2932
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		442.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
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 921.36	- 46.07
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 37.21
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.59
CURRENT BILL - AUGUST 2016		1,005.74
TOTAL AMOUNT DUE		1,448.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 850.00

Your monthly electricity consumption chart

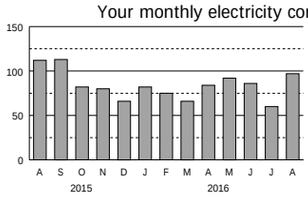

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.74		
Less : VAT	70.96		
Amount Net of VAT	934.78		
Less: BIR 2306	29.92		
BIR 2307	17.77	VATable Sales	934.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.09	VAT Zero Rated Sales	0.00
Add : VAT	70.96	VAT Amount	70.96
TOTAL AMOUNT DUE	958.05	TOTAL SALES	1,005.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1080/0/32/08-11-2016/86

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. : 132344203442

Collection Ref. Code	: 1825-75-719-4	Premise Address	: TIBER POBLACION,MINGLANILLA		
Account ID	: 1327720000-5				
Customer Name	: PARAN,AQUILINO	TOTAL AMOUNT DUE	: 1,448.56	Overdue Bill	: 1
Meter Number	: 433915 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13277200005 BC06/540.3/1080/0/32/08-11-2016/86 6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094069770687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995177

09414972688

Date : 08-11-2016

BC06/540.3/1081/0877540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941497268-8

Collection Ref. Code : 1857-67-893-1

Customer Information----------

Name : NABLE,MARK REY RESANE

Premise Address : TIBER WARD I,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	009288 EFS6	Pole No	:	0877540
Serial No	:	121434443	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5805
Period From	:	07-10-2016	Prev Rdg	:	5625
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	222	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		2,813.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
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	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,813.50	56.27
Sub-Total		71.09
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.21
CURRENT BILL - AUGUST 2016		2,015.75
TOTAL AMOUNT DUE		4,829.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,456.00

Your monthly electricity consumption chart

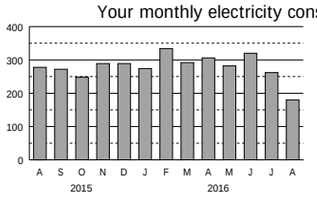

Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.75		
Less : VAT	144.58		
Amount Net of VAT	1,871.17		
Less: BIR 2306	60.91		
BIR 2307	35.71	VATable Sales	1,871.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.55	VAT Zero Rated Sales	0.00
Add : VAT	144.58	VAT Amount	144.58
TOTAL AMOUNT DUE	1,919.13	TOTAL SALES	2,015.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1081/0/32/08-11-2016/86

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. : 094069770687

Collection Ref. Code	: 1857-67-893-1	Premise Address	: TIBER WARD I,POBLACION, MINGLANILLA
Account ID	: 0941497268-8		
Customer Name	: NABLE,MARK REY RESANE	TOTAL AMOUNT DUE	: 4,829.48
Meter Number	: 009288 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09414972688 BC06/540.3/1081/0/32/08-11-2016/86 6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553203870026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992429

55346200003

Date : 08-11-2016

BC06/540.3/1150/0877596/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5534620000-3

Collection Ref. Code : 1839-45-431-8

Customer Information----------

Name : BONDACO,MARIO

Premise Address : FIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	199053WS6	Pole No	:	0877596
Serial No	:	47820214	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19968
Period From	:	07-10-2016	Prev Rdg	:	19761
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
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	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,280.00	45.60
Sub-Total		62.64
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		272.61
CURRENT BILL - AUGUST 2016		2,295.77
TOTAL AMOUNT DUE		4,575.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,510.00

Your monthly electricity consumption chart

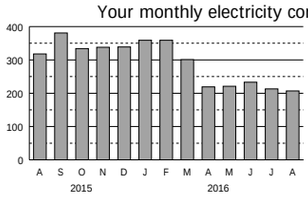

Avg Monthly Usage : 294.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.77		
Less : VAT	163.87		
Amount Net of VAT	2,131.90		
Less: BIR 2306	69.03		
BIR 2307	40.67	VATable Sales	2,131.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,022.20	VAT Zero Rated Sales	0.00
Add : VAT	163.87	VAT Amount	163.87
TOTAL AMOUNT DUE	2,186.07	TOTAL SALES	2,295.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1150/0/32/08-11-2016/86

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. : 553203870026

Collection Ref. Code	: 1839-45-431-8	Premise Address	: FIBER MINGLANILLA		
Account ID	: 5534620000-3				
Customer Name	: BONDACO,MARIO	TOTAL AMOUNT DUE	: 4,575.78	Overdue Bill	: 1
Meter Number	: 199053WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55346200003 BC06/540.3/1150/0/32/08-11-2016/86 6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442299480959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988796

44267200002

Date : 08-11-2016

BC06/540.3/1180/0877540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426720000-2

Collection Ref. Code : 1841-44-395-6

Customer Information----------

Name : LLANTO,ADORA B

Premise Address : WARD I,TIBER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	008457 EFS6	Pole No	:	0877540
Serial No	:	121427832	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4536
Period From	:	07-10-2016	Prev Rdg	:	4401
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	228	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		1,573.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
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	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		42.59
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.90
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		178.20
CURRENT BILL - AUGUST 2016		1,501.13
TOTAL AMOUNT DUE		3,074.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,140.00

Your monthly electricity consumption chart

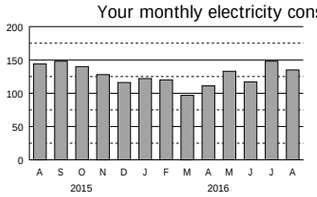

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.13		
Less : VAT	107.28		
Amount Net of VAT	1,393.85		
Less: BIR 2306	45.20		
BIR 2307	26.59	VATable Sales	1,393.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.06	VAT Zero Rated Sales	0.00
Add : VAT	107.28	VAT Amount	107.28
TOTAL AMOUNT DUE	1,429.34	TOTAL SALES	1,501.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1180/0/32/08-11-2016/86

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. : 442299480959

Collection Ref. Code	: 1841-44-395-6	Premise Address	: WARD I,TIBER,MINGLANILLA		
Account ID	: 4426720000-2				
Customer Name	: LLANTO,ADORA B	TOTAL AMOUNT DUE	: 3,074.38	Overdue Bill	: 1
Meter Number	: 008457 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44267200002 BC06/540.3/1180/0/32/08-11-2016/86 6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961675191952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995356

96143176319

Date : 08-11-2016

BC06/540.3/1200/0856520/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9614317631-9

Collection Ref. Code : 1851-56-104-8

Customer Information----------

Name : ORILLOSA,MARITES GETUABAN

Premise Address : WARD I,TIBER

TIN :

Metering Information----------

Meter No	:	327549 GS6	Pole No	:	0856520
Serial No	:	45348427	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3576
Period From	:	07-10-2016	Prev Rdg	:	3352
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	386	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		1,597.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,208.35
Transmission Charge	0.3063/kWh	68.61
System Loss Charge	0.885/kWh	198.24
Sub-Total		1,475.20
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	0.0822/kWh	18.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		50.39
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		76.61
Transmission		1.64
System Loss		12.08
Distribution		77.51
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		292.76
CURRENT BILL - AUGUST 2016		2,464.27
Debit Adjustments		51.38
TOTAL AMOUNT DUE		4,113.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,725.00

Your monthly electricity consumption chart

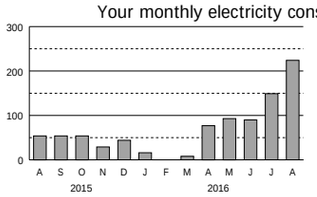

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.27		
Less : VAT	175.19		
Amount Net of VAT	2,289.08		
Less: BIR 2306	73.83		
BIR 2307	43.65	VATable Sales	2,289.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,171.60	VAT Zero Rated Sales	0.00
Add : VAT	175.19	VAT Amount	175.19
TOTAL AMOUNT DUE	2,346.79	TOTAL SALES	2,464.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1200/0/32/08-11-2016/86

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. : 961675191952

Collection Ref. Code	: 1851-56-104-8	Premise Address	: WARD I,TIBER		
Account ID	: 9614317631-9				
Customer Name	: ORILLOSA,MARITES GETUABAN	TOTAL AMOUNT DUE	: 4,113.19	Overdue Bill	: 1
Meter Number	: 327549 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96143176319 BC06/540.3/1200/0/32/08-11-2016/86 6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565779778954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996278

56524939271

Date : 08-11-2016

BC06/540.3/1206/1064215/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652493927-1

Collection Ref. Code : 1853-31-275-4

Customer Information----------

Name : EXTRA,CATHRINA LIM

Premise Address : 4009,TIBER WARD I,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	559573 GS6	Pole No	:	1064215
Serial No	:	97011871	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3484
Period From	:	07-10-2016	Prev Rdg	:	3470
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	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		160.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75.52
Transmission Charge	0.3063/kWh	4.29
System Loss Charge	0.885/kWh	12.39
Sub-Total		92.20
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.26	- 132.26
Surcharge	0.02 of 160.00	3.20
Sub-Total		- 129.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.79
Transmission		0.10
System Loss		0.75
Distribution		5.41
Others		- 10.06
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		7.70
CURRENT BILL - AUGUST 2016		15.90
TOTAL AMOUNT DUE		175.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,549.30

Your monthly electricity consumption chart

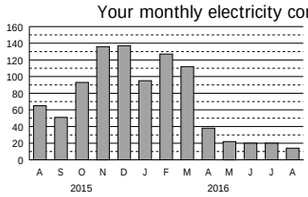

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.90		
Less : VAT	0.99		
Amount Net of VAT	14.91		
Less: BIR 2306	0.47		
BIR 2307	0.16	VATable Sales	14.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.28	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	15.27	TOTAL SALES	15.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1206/0/32/08-11-2016/86

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. : 565779778954

Collection Ref. Code	: 1853-31-275-4	Premise Address	: 4009,TIBER WARD I,POBLACION, MINGLANILLA		
Account ID	: 5652493927-1				
Customer Name	: EXTRA,CATHRINA LIM	TOTAL AMOUNT DUE	: 175.90	Overdue Bill	: 3
Meter Number	: 559573 GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56524939271 BC06/540.3/1206/0/32/08-11-2016/86 6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562333554878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995176

56236983765

Date : 08-11-2016

BC06/540.3/1208/1064215/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623698376-5

Collection Ref. Code : 1861-87-287-9

Customer Information----------

Name : ALBARAN,LIVINGSTONE SANCHEZ

Premise Address : POBLACION,WARD I, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1112434	Pole No	:	1064215
Serial No	:	40050287	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1953
Period From	:	07-10-2016	Prev Rdg	:	1746
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	236	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		164.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
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	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 165.00	3.30
Sub-Total		20.34
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		3.63
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		267.29
CURRENT BILL - AUGUST 2016		2,248.15
TOTAL AMOUNT DUE		2,412.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,500.00

Your monthly electricity consumption chart

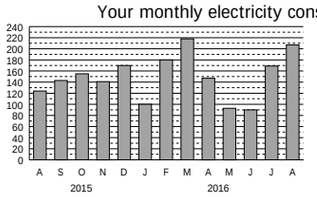

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.15		
Less : VAT	158.77		
Amount Net of VAT	2,089.38		
Less: BIR 2306	66.91		
BIR 2307	39.82	VATable Sales	2,089.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.65	VAT Zero Rated Sales	0.00
Add : VAT	158.77	VAT Amount	158.77
TOTAL AMOUNT DUE	2,141.42	TOTAL SALES	2,248.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1208/0/32/08-11-2016/86

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. : 562333554878

Collection Ref. Code	: 1861-87-287-9	Premise Address	: POBLACION,WARD I, MINGLANILLA		
Account ID	: 5623698376-5				
Customer Name	: ALBARAN,LIVINGSTONE SANCHEZ	TOTAL AMOUNT DUE	: 2,412.94	Overdue Bill	: 1
Meter Number	: MTR1112434				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56236983765 BC06/540.3/1208/0/32/08-11-2016/86 6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161804019462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996847

16178172496

Date : 08-11-2016

BC06/540.3/1230/0856520/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1617817249-6

Collection Ref. Code : 1851-42-491-1

Customer Information----------

Name : LAYSON,HOMENIANO HERUELA

Premise Address : TIBER,WARD 1,POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1099097	Pole No	:	0856520
Serial No	:	84448878	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	397
Period From	:	07-10-2016	Prev Rdg	:	369
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	472	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		731.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.5997/kWh	16.79
System Loss Charge	0.864/kWh	24.19
Sub-Total		192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.30
Surcharge	0.02 of 731.00	14.62
Sub-Total		16.92
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		9.58
Transmission		0.40
System Loss		1.42
Distribution		10.21
Others		2.21
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		38.64
CURRENT BILL - AUGUST 2016		332.70
Debit Adjustments		123.18
TOTAL AMOUNT DUE		1,187.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 336.00

Your monthly electricity consumption chart

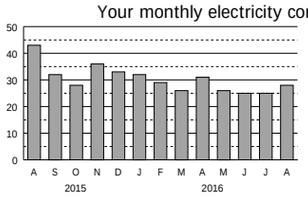

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.70		
Less : VAT	23.82		
Amount Net of VAT	308.88		
Less: BIR 2306	10.12		
BIR 2307	5.91	VATable Sales	308.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.85	VAT Zero Rated Sales	0.00
Add : VAT	23.82	VAT Amount	23.82
TOTAL AMOUNT DUE	316.67	TOTAL SALES	332.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1230/0/32/08-11-2016/86

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. : 161804019462

Collection Ref. Code	: 1851-42-491-1	Premise Address	: TIBER,WARD 1,POBLACION MINGLANILLA		
Account ID	: 1617817249-6				
Customer Name	: LAYSON,HOMENIANO HERUELA	TOTAL AMOUNT DUE	: 1,187.05	Overdue Bill	: 2
Meter Number	: MTR1099097				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16178172496 BC06/540.3/1230/0/32/08-11-2016/86 6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613895669803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990489

61327200004

Date : 08-11-2016

BC06/540.3/1240/0856520/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132720000-4

Collection Ref. Code : 1809-82-512-1

Customer Information----------

Name : VILLASENCIO,EUGENIO M2 B.

Premise Address : BEFORE UV HI-SCHOOL,Minglanilla

TIN :

Metering Information----------

Meter No	:	192118WS6	Pole No	:	0856520
Serial No	:	45656720	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21595
Period From	:	07-10-2016	Prev Rdg	:	21329
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	400	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		3,094.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.3063/kWh	81.48
System Loss Charge	0.885/kWh	235.41
Sub-Total		1,751.80
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	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,095.00	61.90
Sub-Total		83.80
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		90.98
Transmission		1.94
System Loss		14.34
Distribution		91.93
Others		11.62
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		350.54
CURRENT BILL - AUGUST 2016		2,952.25
TOTAL AMOUNT DUE		6,047.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,500.00

Your monthly electricity consumption chart

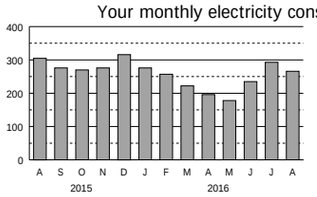

Avg Monthly Usage : 258.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,952.25		
Less : VAT	210.81		
Amount Net of VAT	2,741.44		
Less: BIR 2306	88.82		
BIR 2307	52.29	VATable Sales	2,741.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,600.33	VAT Zero Rated Sales	0.00
Add : VAT	210.81	VAT Amount	210.81
TOTAL AMOUNT DUE	2,811.14	TOTAL SALES	2,952.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1240/0/32/08-11-2016/86

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. : 613895669803

Collection Ref. Code	: 1809-82-512-1	Premise Address	: BEFORE UV HI-SCHOOL,Minglanilla		
Account ID	: 6132720000-4				
Customer Name	: VILLASENCIO,EUGENIO M2 B.	TOTAL AMOUNT DUE	: 6,047.11	Overdue Bill	: 1
Meter Number	: 192118WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61327200004 BC06/540.3/1240/0/32/08-11-2016/86 6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019807534400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992697

01956200008

Date : 08-11-2016

BC06/540.3/1260/0856520/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0195620000-8

Collection Ref. Code : 1841-96-539-1

Customer Information----------

Name : VILLASENCIO,EUGENIO B

Premise Address : WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1080912	Pole No	:	0856520
Serial No	:	40012368	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1729
Period From	:	07-10-2016	Prev Rdg	:	1387
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	320	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,911.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,844.88
Transmission Charge	0.5997/kWh	205.10
System Loss Charge	0.864/kWh	295.49
Sub-Total		2,345.47
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,911.50	78.23
Sub-Total		106.38
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		116.97
Transmission		4.88
System Loss		17.58
Distribution		118.03
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		452.40
CURRENT BILL - AUGUST 2016		3,887.82
TOTAL AMOUNT DUE		7,799.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,000.00

Your monthly electricity consumption chart

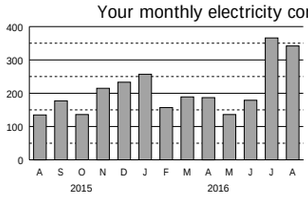

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,887.82		
Less : VAT	272.29		
Amount Net of VAT	3,615.53		
Less: BIR 2306	115.79		
BIR 2307	69.05	VATable Sales	3,615.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,430.69	VAT Zero Rated Sales	0.00
Add : VAT	272.29	VAT Amount	272.29
TOTAL AMOUNT DUE	3,702.98	TOTAL SALES	3,887.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1260/0/32/08-11-2016/86

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. : 019807534400

Collection Ref. Code	: 1841-96-539-1	Premise Address	: WARD I,POBLACION,MINGLANILLA		
Account ID	: 0195620000-8				
Customer Name	: VILLASENCIO,EUGENIO B	TOTAL AMOUNT DUE	: 7,799.53	Overdue Bill	: 1
Meter Number	: MTR1080912				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01956200008 BC06/540.3/1260/0/32/08-11-2016/86 6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695899735547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994366

69585414514

Date : 08-11-2016

BC06/540.3/1305/0846331/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958541451-4

Collection Ref. Code : 1863-59-668-2

Customer Information----------

Name : BARGAYO,ARMESTEDES MANAPSAL

Premise Address : POB.,WARD I

TIN :

Metering Information----------

Meter No	:	MTR1057444	Pole No	:	0846331
Serial No	:	125281967	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1528
Period From	:	07-10-2016	Prev Rdg	:	1257
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	222	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		4,226.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,461.88
Transmission Charge	0.3063/kWh	83.01
System Loss Charge	0.885/kWh	239.84
Sub-Total		1,784.73
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	0.0822/kWh	22.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,246.50	44.93
Sub-Total		67.24
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		92.69
Transmission		1.98
System Loss		14.61
Distribution		93.65
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		354.85
CURRENT BILL - AUGUST 2016		2,987.23
Debit Adjustments		39.61
Payment Arrangement		1,980.25
TOTAL AMOUNT DUE		9,233.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 5,000.00

Your monthly electricity consumption chart

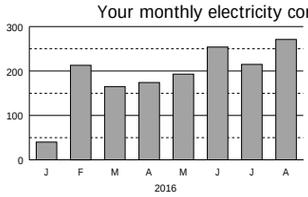

Avg Monthly Usage : 190.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.23		
Less : VAT	212.58		
Amount Net of VAT	2,774.65		
Less: BIR 2306	89.57		
BIR 2307	52.91	VATable Sales	2,774.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,632.17	VAT Zero Rated Sales	0.00
Add : VAT	212.58	VAT Amount	212.58
TOTAL AMOUNT DUE	2,844.75	TOTAL SALES	2,987.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1305/0/32/08-11-2016/86

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. : 695899735547

Collection Ref. Code	: 1863-59-668-2	Premise Address	: POB.,WARD I		
Account ID	: 6958541451-4				
Customer Name	: BARGAYO,ARMESTEDES MANAPSAL	TOTAL AMOUNT DUE	: 9,233.97	Overdue Bill	: 1
Meter Number	: MTR1057444				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69585414514

BC06/540.3/1305/0/32/08-11-2016/86

6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223610569283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994348

22346200003

Date : 08-11-2016

BC06/540.3/1330/0839153/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2234620000-3

Collection Ref. Code : 1839-44-944-6

Customer Information----------

Name : DELGOA,R VDA DE

Premise Address : CALOHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	491489 GS6	Pole No	:	0839153
Serial No	:	63624792	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6263
Period From	:	07-10-2016	Prev Rdg	:	6227
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 949.00	18.98
Sub-Total		- 153.57
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 11.35
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		34.24
CURRENT BILL - AUGUST 2016		225.76
TOTAL AMOUNT DUE		1,174.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2016 - 5.19

Your monthly electricity consumption chart

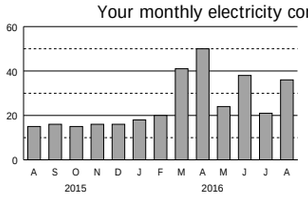

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.76		
Less : VAT	16.13		
Amount Net of VAT	209.63		
Less: BIR 2306	6.85		
BIR 2307	3.85	VATable Sales	209.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.93	VAT Zero Rated Sales	0.00
Add : VAT	16.13	VAT Amount	16.13
TOTAL AMOUNT DUE	215.06	TOTAL SALES	225.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1330/0/32/08-11-2016/86

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. : 223610569283

Collection Ref. Code	: 1839-44-944-6	Premise Address	: CALOHAAN MINGLANILLA		
Account ID	: 2234620000-3				
Customer Name	: DELGOA,R VDA DE	TOTAL AMOUNT DUE	: 1,174.71	Overdue Bill	: 4
Meter Number	: 491489 GS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22346200003 BC06/540.3/1330/0/32/08-11-2016/86 6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423335007493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994807

42346200001

Date : 08-11-2016

BC06/540.3/1350/0846366/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234620000-1

Collection Ref. Code : 1839-44-971-3

Customer Information----------

Name : TARROSA,RICARDO

Premise Address : PUNGTOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	555481 GS6	Pole No	:	0846366
Serial No	:	18184104	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7220
Period From	:	07-10-2016	Prev Rdg	:	7004
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
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	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,892.00	37.84
Sub-Total		55.62
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		283.21
CURRENT BILL - AUGUST 2016		2,384.38
TOTAL AMOUNT DUE		4,276.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,097.00

Your monthly electricity consumption chart

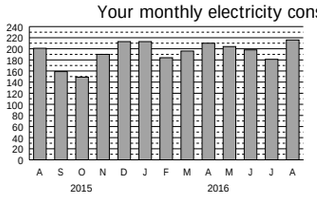

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.38		
Less : VAT	169.80		
Amount Net of VAT	2,214.58		
Less: BIR 2306	71.54		
BIR 2307	42.23	VATable Sales	2,214.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,100.81	VAT Zero Rated Sales	0.00
Add : VAT	169.80	VAT Amount	169.80
TOTAL AMOUNT DUE	2,270.61	TOTAL SALES	2,384.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1350/0/32/08-11-2016/86

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. : 423335007493

Collection Ref. Code	: 1839-44-971-3	Premise Address	: PUNGTOD MINGLANILLA		
Account ID	: 4234620000-1				
Customer Name	: TARROSA,RICARDO	TOTAL AMOUNT DUE	: 4,276.47	Overdue Bill	: 1
Meter Number	: 555481 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42346200001 BC06/540.3/1350/0/32/08-11-2016/86 6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837085068038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987651

83701550408

Date : 08-11-2016

BC06/540.3/1351/0846366/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370155040-8

Collection Ref. Code : 1859-26-410-7

Customer Information----------

Name : DAGANDAN,ALBERT TARROSA

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1006112	Pole No	:	0846366
Serial No	:	32969016	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2423
Period From	:	07-10-2016	Prev Rdg	:	2333
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	360	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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 855.23	- 85.52
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		- 58.47
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.06
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		111.61
CURRENT BILL - AUGUST 2016		908.37
TOTAL AMOUNT DUE		2,260.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,538.00

Your monthly electricity consumption chart

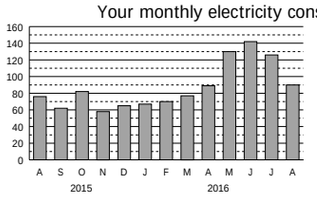

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.37		
Less : VAT	64.75		
Amount Net of VAT	843.62		
Less: BIR 2306	27.31		
BIR 2307	16.01	VATable Sales	843.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.30	VAT Zero Rated Sales	0.00
Add : VAT	64.75	VAT Amount	64.75
TOTAL AMOUNT DUE	865.05	TOTAL SALES	908.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1351/0/32/08-11-2016/86

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. : 837085068038

Collection Ref. Code	: 1859-26-410-7	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 8370155040-8				
Customer Name	: DAGANDAN,ALBERT TARROSA	TOTAL AMOUNT DUE	: 2,260.98	Overdue Bill	: 1
Meter Number	: MTR1006112				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83701550408 BC06/540.3/1351/0/32/08-11-2016/86 6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891338144673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994430

89109451008

Date : 08-11-2016

BC06/540.3/1355/0846366/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8910945100-8

Collection Ref. Code : 1855-28-743-9

Customer Information----------

Name : DAGANDAN,ANDRO SANTOS

Premise Address : PUNGOTD,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1003617	Pole No	:	0846366
Serial No	:	121573104	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1521
Period From	:	07-10-2016	Prev Rdg	:	1464
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	400	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		564.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 142.74
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.04
CURRENT BILL - AUGUST 2016		462.78
Debit Adjustments		89.44
TOTAL AMOUNT DUE		1,117.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 450.00

Your monthly electricity consumption chart

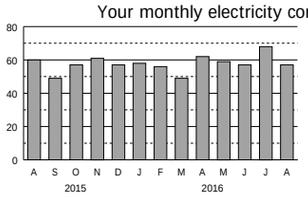

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.78		
Less : VAT	32.88		
Amount Net of VAT	429.90		
Less: BIR 2306	13.92		
BIR 2307	8.05	VATable Sales	429.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.93	VAT Zero Rated Sales	0.00
Add : VAT	32.88	VAT Amount	32.88
TOTAL AMOUNT DUE	440.81	TOTAL SALES	462.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1355/0/32/08-11-2016/86

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. : 891338144673

Collection Ref. Code	: 1855-28-743-9	Premise Address	: PUNGOTD,CALAJO-AN, MINGLANILLA		
Account ID	: 8910945100-8				
Customer Name	: DAGANDAN,ANDRO SANTOS	TOTAL AMOUNT DUE	: 1,117.08	Overdue Bill	: 1
Meter Number	: MTR1003617				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89109451008 BC06/540.3/1355/0/32/08-11-2016/86 6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577065504126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989696

57706200003

Date : 08-11-2016

BC06/540.3/1380/0846366/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770620000-3

Collection Ref. Code : 1815-90-188-8

Customer Information----------

Name : RABOR,ESTER Q

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	266938GS6	Pole No	:	0846366
Serial No	:	48541345	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10712
Period From	:	07-10-2016	Prev Rdg	:	10599
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	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		1,136.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
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	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		32.03
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.51
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		148.82
CURRENT BILL - AUGUST 2016		1,253.37
TOTAL AMOUNT DUE		2,389.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,150.25

Your monthly electricity consumption chart

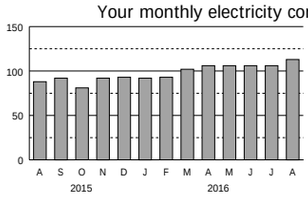

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.37		
Less : VAT	89.47		
Amount Net of VAT	1,163.90		
Less: BIR 2306	37.69		
BIR 2307	22.20	VATable Sales	1,163.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.01	VAT Zero Rated Sales	0.00
Add : VAT	89.47	VAT Amount	89.47
TOTAL AMOUNT DUE	1,193.48	TOTAL SALES	1,253.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1380/0/32/08-11-2016/86

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. : 577065504126

Collection Ref. Code	: 1815-90-188-8	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 5770620000-3				
Customer Name	: RABOR,ESTER Q	TOTAL AMOUNT DUE	: 2,389.72	Overdue Bill	: 1
Meter Number	: 266938GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57706200003 BC06/540.3/1380/0/32/08-11-2016/86 6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523649616045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993617

52346200000

Date : 08-11-2016

BC06/540.3/1390/0846366/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234620000-0

Collection Ref. Code : 1839-44-974-8

Customer Information----------

Name : SELGAS,CRESENCIANO

Premise Address : CALAJU AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283842SS6	Pole No	:	0846366
Serial No	:	36069312	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34255
Period From	:	07-10-2016	Prev Rdg	:	34022
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	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		2,827.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,256.90
Transmission Charge	0.3063/kWh	71.37
System Loss Charge	0.885/kWh	206.21
Sub-Total		1,534.48
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	0.0822/kWh	19.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,827.50	56.55
Sub-Total		75.73
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		79.70
Transmission		1.70
System Loss		12.56
Distribution		80.60
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		307.44
CURRENT BILL - AUGUST 2016		2,589.33
TOTAL AMOUNT DUE		5,416.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,129.00

Your monthly electricity consumption chart

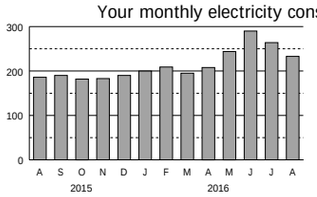

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.33		
Less : VAT	185.02		
Amount Net of VAT	2,404.31		
Less: BIR 2306	77.95		
BIR 2307	45.87	VATable Sales	2,404.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,280.49	VAT Zero Rated Sales	0.00
Add : VAT	185.02	VAT Amount	185.02
TOTAL AMOUNT DUE	2,465.51	TOTAL SALES	2,589.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1390/0/32/08-11-2016/86

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. : 523649616045

Collection Ref. Code	: 1839-44-974-8	Premise Address	: CALAJU AN MINGLANILLA		
Account ID	: 5234620000-0				
Customer Name	: SELGAS,CRESENCIANO	TOTAL AMOUNT DUE	: 5,416.94	Overdue Bill	: 1
Meter Number	: 283842SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52346200000 BC06/540.3/1390/0/32/08-11-2016/86 6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487696001352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993018

48716200000

Date : 08-11-2016

BC06/540.3/1400/0846296/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871620000-0

Collection Ref. Code : 1817-30-272-8

Customer Information----------

Name : ROMARATE,ROMMEL E

Premise Address : 735, PUNGTOD,LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	566663 GS6	Pole No	:	0846296
Serial No	:	76741847	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2236
Period From	:	07-10-2016	Prev Rdg	:	2217
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	140	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		68.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
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 179.49	- 179.49
Surcharge	0.02 of 69.00	1.38
Sub-Total		- 178.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.85
CURRENT BILL - AUGUST 2016		16.23
TOTAL AMOUNT DUE		85.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 301.00

Your monthly electricity consumption chart

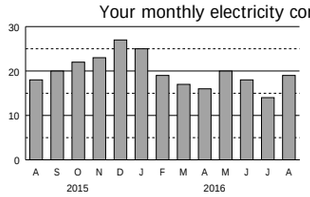

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.23		
Less : VAT	0.77		
Amount Net of VAT	15.46		
Less: BIR 2306	0.41		
BIR 2307	0.13	VATable Sales	15.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.92	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	15.69	TOTAL SALES	16.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1400/0/32/08-11-2016/86

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. : 487696001352

Collection Ref. Code	: 1817-30-272-8	Premise Address	: 735, PUNGTOD,LOWER CALAJOAN,MINGLANILLA		
Account ID	: 4871620000-0				
Customer Name	: ROMARATE,ROMMEL E	TOTAL AMOUNT DUE	: 85.01	Overdue Bill	: 5
Meter Number	: 566663 GS6				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48716200000 BC06/540.3/1400/0/32/08-11-2016/86 6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921645661647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994140

92106200006

Date : 08-11-2016

BC06/540.3/1420/0846296/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210620000-6

Collection Ref. Code : 1835-33-986-7

Customer Information----------

Name : COLMINAS,LEVI I

Premise Address : CAJAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	107423SS6	Pole No	:	0846296
Serial No	:	69905280	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	77560
Period From	:	07-10-2016	Prev Rdg	:	77502
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 154.99
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.90
CURRENT BILL - AUGUST 2016		459.84
TOTAL AMOUNT DUE		1,004.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 605.00

Your monthly electricity consumption chart

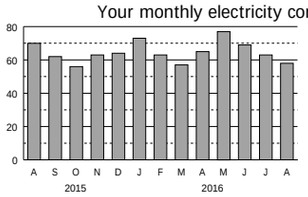

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.84		
Less : VAT	32.27		
Amount Net of VAT	427.57		
Less: BIR 2306	13.66		
BIR 2307	8.00	VATable Sales	427.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.91	VAT Zero Rated Sales	0.00
Add : VAT	32.27	VAT Amount	32.27
TOTAL AMOUNT DUE	438.18	TOTAL SALES	459.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1420/0/32/08-11-2016/86

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. : 921645661647

Collection Ref. Code	: 1835-33-986-7	Premise Address	: CAJAJO-AN,MINGLANILLA		
Account ID	: 9210620000-6				
Customer Name	: COLMINAS,LEVI I	TOTAL AMOUNT DUE	: 1,004.47	Overdue Bill	: 1
Meter Number	: 107423SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92106200006

BC06/540.3/1420/0/32/08-11-2016/86

6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514389050335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990365

51496200000

Date : 08-11-2016

BC06/540.3/1480/0846303/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149620000-0

Collection Ref. Code : 1843-46-833-6

Customer Information----------

Name : ALICAYA,ROSELITO U

Premise Address : SITIO PUNGTOD,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218258WS6	Pole No	:	0846303
Serial No	:	47344517	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8722
Period From	:	07-10-2016	Prev Rdg	:	8552
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	366	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		2,079.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
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	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,079.50	41.59
Sub-Total		55.58
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		224.50
CURRENT BILL - AUGUST 2016		1,891.07
TOTAL AMOUNT DUE		3,970.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,960.00

Your monthly electricity consumption chart

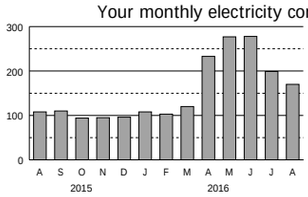

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.07		
Less : VAT	135.17		
Amount Net of VAT	1,755.90		
Less: BIR 2306	56.95		
BIR 2307	33.50	VATable Sales	1,755.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.45	VAT Zero Rated Sales	0.00
Add : VAT	135.17	VAT Amount	135.17
TOTAL AMOUNT DUE	1,800.62	TOTAL SALES	1,891.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1480/0/32/08-11-2016/86

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. : 514389050335

Collection Ref. Code : 1843-46-833-6

Account ID : 5149620000-0

Customer Name : ALICAYA,ROSELITO U

Meter Number : 218258WS6

Period : Jul 2016

Premise Address : SITIO PUNGTOD,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 3,970.44

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

51496200000 BC06/540.3/1480/0/32/08-11-2016/86 6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300424913378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986489

30036200001

Date : 08-11-2016

BC06/540.3/1490/0846296/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003620000-1

Collection Ref. Code : 1817-72-692-7

Customer Information----------

Name : TANUDTANUD,ANGELINA NACUA

Premise Address : PUNGTUD,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	395099GS6	Pole No	:	0846296
Serial No	:	2003159319	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5377
Period From	:	07-10-2016	Prev Rdg	:	5315
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	370	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		252.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 252.00	5.04
Sub-Total		- 113.09
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.34
CURRENT BILL - AUGUST 2016		547.96
TOTAL AMOUNT DUE		800.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 500.00

Your monthly electricity consumption chart

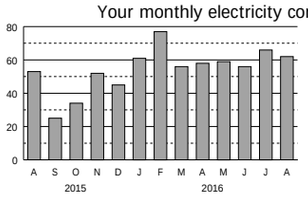

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.96		
Less : VAT	38.40		
Amount Net of VAT	509.56		
Less: BIR 2306	16.23		
BIR 2307	9.60	VATable Sales	509.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.73	VAT Zero Rated Sales	0.00
Add : VAT	38.40	VAT Amount	38.40
TOTAL AMOUNT DUE	522.13	TOTAL SALES	547.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1490/0/32/08-11-2016/86

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. : 300424913378

Collection Ref. Code	: 1817-72-692-7	Premise Address	: PUNGTUD,CALAJOAN,MINGLANILLA		
Account ID	: 3003620000-1				
Customer Name	: TANUDTANUD,ANGELINA NACUA	TOTAL AMOUNT DUE	: 800.07	Overdue Bill	: 1
Meter Number	: 395099GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30036200001

BC06/540.3/1490/0/32/08-11-2016/86

6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125496205760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994053

12526200006

Date : 08-11-2016

BC06/540.3/1500/0846303/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1252620000-6

Collection Ref. Code : 1835-89-317-1

Customer Information----------

Name : CARDINO,VIRGIE S

Premise Address : PUNGTOD CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	122871WS6	Pole No	:	0846303
Serial No	:	69154758	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	33000
Period From	:	07-10-2016	Prev Rdg	:	32828
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	810	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		1,715.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
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	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		48.46
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
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		226.16
CURRENT BILL - AUGUST 2016		1,904.50
TOTAL AMOUNT DUE		3,619.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,076.27

Your monthly electricity consumption chart

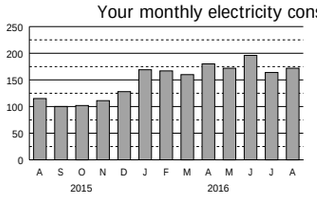

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.50		
Less : VAT	135.84		
Amount Net of VAT	1,768.66		
Less: BIR 2306	57.22		
BIR 2307	33.73	VATable Sales	1,768.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.71	VAT Zero Rated Sales	0.00
Add : VAT	135.84	VAT Amount	135.84
TOTAL AMOUNT DUE	1,813.55	TOTAL SALES	1,904.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1500/0/32/08-11-2016/86

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. : 125496205760

Collection Ref. Code : 1835-89-317-1

Account ID : 1252620000-6

Customer Name : CARDINO,VIRGIE S

Meter Number : 122871WS6

Period : Jul 2016

Premise Address : PUNGTOD CALAJO-AN,MINGLANILLA

TOTAL AMOUNT DUE : 3,619.59

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

12526200006 BC06/540.3/1500/0/32/08-11-2016/86 6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677053244245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989650

67701369455

Date : 08-11-2016

BC06/540.3/1510/0846310/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770136945-5

Collection Ref. Code : 1849-68-527-4

Customer Information----------

Name : ESTRADA,GUMER GETUABAN

Premise Address : 745 PUNGTOD,CALAJO-AN

TIN :

Metering Information----------

Meter No	:	014307 EFS6	Pole No	:	0846310
Serial No	:	121446388	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1181
Period From	:	07-10-2016	Prev Rdg	:	1099
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	390	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		698.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 64.00
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.07
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		100.40
CURRENT BILL - AUGUST 2016		816.06
TOTAL AMOUNT DUE		1,514.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 530.00

Your monthly electricity consumption chart

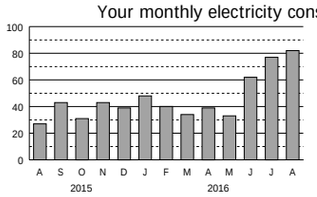

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.06		
Less : VAT	57.75		
Amount Net of VAT	758.31		
Less: BIR 2306	24.37		
BIR 2307	14.38	VATable Sales	758.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.56	VAT Zero Rated Sales	0.00
Add : VAT	57.75	VAT Amount	57.75
TOTAL AMOUNT DUE	777.31	TOTAL SALES	816.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1510/0/32/08-11-2016/86

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. : 677053244245

Collection Ref. Code	: 1849-68-527-4	Premise Address	: 745 PUNGTOD,CALAJO-AN		
Account ID	: 6770136945-5				
Customer Name	: ESTRADA,GUMER GETUABAN	TOTAL AMOUNT DUE	: 1,514.32	Overdue Bill	: 1
Meter Number	: 014307 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67701369455

BC06/540.3/1510/0/32/08-11-2016/86

6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224713557484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994651

22477200004

Date : 08-11-2016

BC06/540.3/1520/0846310/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247720000-4

Collection Ref. Code : 1827-18-149-4

Customer Information----------

Name : ESTRADA,QUIRINO A

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403706GS6	Pole No	:	0846310
Serial No	:	2004208115	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9238
Period From	:	07-10-2016	Prev Rdg	:	9216
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
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 212.84	- 138.35
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 136.20
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.76
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		17.13
CURRENT BILL - AUGUST 2016		93.77
TOTAL AMOUNT DUE		201.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 121.00

Your monthly electricity consumption chart

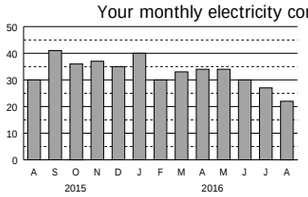

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.77		
Less : VAT	6.26		
Amount Net of VAT	87.51		
Less: BIR 2306	2.70		
BIR 2307	1.54	VATable Sales	87.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.27	VAT Zero Rated Sales	0.00
Add : VAT	6.26	VAT Amount	6.26
TOTAL AMOUNT DUE	89.53	TOTAL SALES	93.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1520/0/32/08-11-2016/86

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. : 224713557484

Collection Ref. Code	: 1827-18-149-4	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 2247720000-4				
Customer Name	: ESTRADA,QUIRINO A	TOTAL AMOUNT DUE	: 201.30	Overdue Bill	: 1
Meter Number	: 403706GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22477200004 BC06/540.3/1520/0/32/08-11-2016/86 6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144761192568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990715

14486247498

Date : 08-11-2016

BC06/540.3/1521/0846310/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448624749-8

Collection Ref. Code : 1851-60-092-2

Customer Information----------

Name : BRAGAIS,ADRIAN BACALSO

Premise Address : PUNGTOD,CALAJOAN

TIN :

Metering Information----------

Meter No	:	525188 GS6	Pole No	:	0846310
Serial No	:	58026596	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3557
Period From	:	07-10-2016	Prev Rdg	:	3509
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 177.29
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.03
CURRENT BILL - AUGUST 2016		328.20
TOTAL AMOUNT DUE		632.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 327.00

Your monthly electricity consumption chart

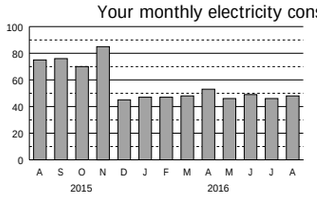

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.20		
Less : VAT	22.76		
Amount Net of VAT	305.44		
Less: BIR 2306	9.67		
BIR 2307	5.65	VATable Sales	305.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.12	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	312.88	TOTAL SALES	328.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1521/0/32/08-11-2016/86

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. : 144761192568

Collection Ref. Code	: 1851-60-092-2	Premise Address	: PUNGTOD,CALAJOAN		
Account ID	: 1448624749-8				
Customer Name	: BRAGAIS,ADRIAN BACALSO	TOTAL AMOUNT DUE	: 632.52	Overdue Bill	: 1
Meter Number	: 525188 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14486247498 BC06/540.3/1521/0/32/08-11-2016/86 6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627567042040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994746

62746200005

Date : 08-11-2016

BC06/540.3/1530/0846310/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6274620000-5

Collection Ref. Code : 1829-74-518-2

Customer Information----------

Name : GETUABAN,ADRIANO P

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283697SS6	Pole No	:	0846310
Serial No	:	30526936	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14955
Period From	:	07-10-2016	Prev Rdg	:	14801
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
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	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		46.09
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.92
CURRENT BILL - AUGUST 2016		1,708.85
TOTAL AMOUNT DUE		3,379.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,771.00

Your monthly electricity consumption chart

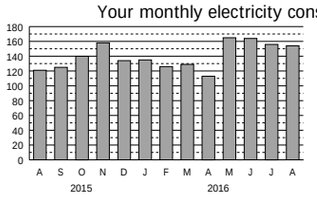

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.85		
Less : VAT	122.01		
Amount Net of VAT	1,586.84		
Less: BIR 2306	51.41		
BIR 2307	30.27	VATable Sales	1,586.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.16	VAT Zero Rated Sales	0.00
Add : VAT	122.01	VAT Amount	122.01
TOTAL AMOUNT DUE	1,627.17	TOTAL SALES	1,708.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1530/0/32/08-11-2016/86

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. : 627567042040

Collection Ref. Code	: 1829-74-518-2	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 6274620000-5				
Customer Name	: GETUABAN,ADRIANO P	TOTAL AMOUNT DUE	: 3,379.43	Overdue Bill	: 1
Meter Number	: 283697SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62746200005 BC06/540.3/1530/0/32/08-11-2016/86 6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597457401465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996351

59727200004

Date : 08-11-2016

BC06/540.3/1540/0846310/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972720000-4

Collection Ref. Code : 1831-77-311-2

Customer Information----------

Name : GETUABAN,MIGUEL P

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283733SS6	Pole No	:	0846310
Serial No	:	29568560	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7350
Period From	:	07-10-2016	Prev Rdg	:	7324
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 160.81
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.13
CURRENT BILL - AUGUST 2016		109.94
TOTAL AMOUNT DUE		214.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 204.50

Your monthly electricity consumption chart

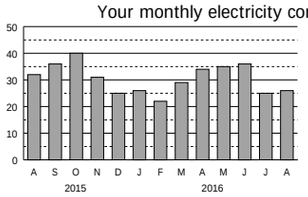

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.94		
Less : VAT	7.30		
Amount Net of VAT	102.64		
Less: BIR 2306	3.14		
BIR 2307	1.81	VATable Sales	102.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.69	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	104.99	TOTAL SALES	109.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1540/0/32/08-11-2016/86

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. : 597457401465

Collection Ref. Code	: 1831-77-311-2	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 5972720000-4				
Customer Name	: GETUABAN,MIGUEL P	TOTAL AMOUNT DUE	: 214.46	Overdue Bill	: 1
Meter Number	: 283733SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59727200004 BC06/540.3/1540/0/32/08-11-2016/86 6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589026631375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993952

58927200004

Date : 08-11-2016

BC06/540.3/1550/0846310/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892720000-4

Collection Ref. Code : 1831-81-428-5

Customer Information----------

Name : TANTOG,FLORIDA M

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	554310 GS6	Pole No	:	0846310
Serial No	:	95691288	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2833
Period From	:	07-10-2016	Prev Rdg	:	2778
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 146.65
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.99
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		58.77
CURRENT BILL - AUGUST 2016		436.71
TOTAL AMOUNT DUE		973.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 612.00

Your monthly electricity consumption chart

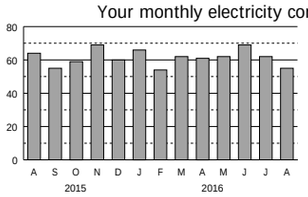

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.71		
Less : VAT	30.67		
Amount Net of VAT	406.04		
Less: BIR 2306	12.99		
BIR 2307	7.60	VATable Sales	406.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.45	VAT Zero Rated Sales	0.00
Add : VAT	30.67	VAT Amount	30.67
TOTAL AMOUNT DUE	416.12	TOTAL SALES	436.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1550/0/32/08-11-2016/86

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. : 589026631375

Collection Ref. Code	: 1831-81-428-5	Premise Address	: CALAJO-AN MINGLANILLA
Account ID	: 5892720000-4		
Customer Name	: TANTOG,FLORIDA M	TOTAL AMOUNT DUE	: 973.14
Meter Number	: 554310 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58927200004

BC06/540.3/1550/0/32/08-11-2016/86

6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096486733253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996139

09627200000

Date : 08-11-2016

BC06/540.3/1570/0846506/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0962720000-0

Collection Ref. Code : 1823-98-968-3

Customer Information----------

Name : UNABIA,FRANCISCA

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	203305WS6	Pole No	:	0846506
Serial No	:	46032500	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	77976
Period From	:	07-10-2016	Prev Rdg	:	77968
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	70	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		152.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	43.16
Transmission Charge	0.3063/kWh	2.45
System Loss Charge	0.885/kWh	7.08
Sub-Total		52.69
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 75.57	- 75.57
Surcharge	0.02 of 153.00	3.06
Sub-Total		- 72.51
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.73
Transmission		0.06
System Loss		0.42
Distribution		3.35
Others		- 5.59
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		4.81
CURRENT BILL - AUGUST 2016		12.87
TOTAL AMOUNT DUE		165.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2016 - 425.00

Your monthly electricity consumption chart

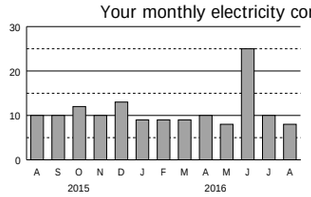

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.87		
Less : VAT	0.97		
Amount Net of VAT	11.90		
Less: BIR 2306	0.43		
BIR 2307	0.16	VATable Sales	11.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.31	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	12.28	TOTAL SALES	12.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1570/0/32/08-11-2016/86

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. : 096486733253

Collection Ref. Code	: 1823-98-968-3	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 0962720000-0				
Customer Name	: UNABIA,FRANCISCA	TOTAL AMOUNT DUE	: 165.63	Overdue Bill	: 6
Meter Number	: 203305WS6				
Period	: Feb 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09627200000 BC06/540.3/1570/0/32/08-11-2016/86 6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367526955343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986366

36747200008

Date : 08-11-2016

BC06/540.3/1600/0846506/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674720000-8

Collection Ref. Code : 1813-34-464-7

Customer Information----------

Name : SILVA,KATHERINE D.

Premise Address : PUNGTOD,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	538134 GS6	Pole No	:	0846506
Serial No	:	55783805	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9280
Period From	:	07-10-2016	Prev Rdg	:	9138
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	240	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,678.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
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	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,678.00	73.56
Sub-Total		85.25
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		11.09
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		192.51
CURRENT BILL - AUGUST 2016		1,624.23
TOTAL AMOUNT DUE		5,302.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,781.00

Your monthly electricity consumption chart

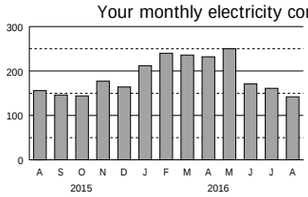

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.23		
Less : VAT	117.70		
Amount Net of VAT	1,506.53		
Less: BIR 2306	49.58		
BIR 2307	28.78	VATable Sales	1,506.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.17	VAT Zero Rated Sales	0.00
Add : VAT	117.70	VAT Amount	117.70
TOTAL AMOUNT DUE	1,545.87	TOTAL SALES	1,624.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1600/0/32/08-11-2016/86

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. : 367526955343

Collection Ref. Code : 1813-34-464-7

Account ID : 3674720000-8

Customer Name : SILVA,KATHERINE D.

Meter Number : 538134 GS6

Period : Jun 2016 to Jul 2016

Premise Address : PUNGTOD,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 5,302.40

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

36747200008

BC06/540.3/1600/0/32/08-11-2016/86

6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648163522760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991467

64871810616

Date : 08-11-2016

BC06/540.3/1605/0846506/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487181061-6

Collection Ref. Code : 1859-22-968-9

Customer Information----------

Name : SASAN,JULIUS VILLARINO

Premise Address : PUNGTOD,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004992	Pole No	:	0846506
Serial No	:	121520158	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3428
Period From	:	07-10-2016	Prev Rdg	:	3305
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	331	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		1,254.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
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	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		35.21
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.99
CURRENT BILL - AUGUST 2016		1,364.17
TOTAL AMOUNT DUE		2,618.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,200.00

Your monthly electricity consumption chart

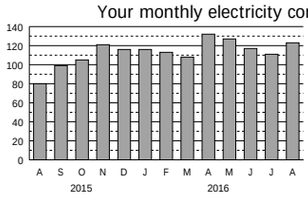

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.17		
Less : VAT	97.38		
Amount Net of VAT	1,266.79		
Less: BIR 2306	41.04		
BIR 2307	24.16	VATable Sales	1,266.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.59	VAT Zero Rated Sales	0.00
Add : VAT	97.38	VAT Amount	97.38
TOTAL AMOUNT DUE	1,298.97	TOTAL SALES	1,364.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1605/0/32/08-11-2016/86

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. : 648163522760

Collection Ref. Code	: 1859-22-968-9	Premise Address	: PUNGTOD,CALAJO-AN, MINGLANILLA		
Account ID	: 6487181061-6				
Customer Name	: SASAN,JULIUS VILLARINO	TOTAL AMOUNT DUE	: 2,618.42	Overdue Bill	: 1
Meter Number	: MTR1004992				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64871810616 BC06/540.3/1605/0/32/08-11-2016/86 6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556665995686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993344

55643435179

Date : 08-11-2016

BC06/540.3/1620/0846506/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5564343517-9

Collection Ref. Code : 1849-84-287-6

Customer Information----------

Name : JUEZAN,CLAIRE ANN PANSACALA

Premise Address : 710 PUNGTOD

TIN :

Metering Information----------

Meter No	:	463173 GS6	Pole No	:	0846506
Serial No	:	56302720	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7872
Period From	:	07-10-2016	Prev Rdg	:	7756
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
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	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,202.50	24.05
Sub-Total		33.60
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.71
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		152.86
CURRENT BILL - AUGUST 2016		1,287.31
TOTAL AMOUNT DUE		2,489.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,316.00

Your monthly electricity consumption chart

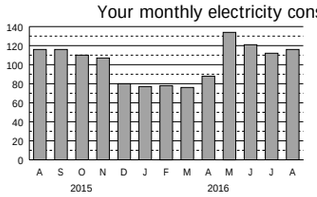

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.31		
Less : VAT	91.93		
Amount Net of VAT	1,195.38		
Less: BIR 2306	38.72		
BIR 2307	22.80	VATable Sales	1,195.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.86	VAT Zero Rated Sales	0.00
Add : VAT	91.93	VAT Amount	91.93
TOTAL AMOUNT DUE	1,225.79	TOTAL SALES	1,287.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1620/0/32/08-11-2016/86

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. : 556665995686

Collection Ref. Code	: 1849-84-287-6	Premise Address	: 710 PUNGTOD		
Account ID	: 5564343517-9				
Customer Name	: JUEZAN,CLAIRE ANN PANSACALA	TOTAL AMOUNT DUE	: 2,489.99	Overdue Bill	: 1
Meter Number	: 463173 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55643435179

BC06/540.3/1620/0/32/08-11-2016/86

6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327700801057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994984

32747200007

Date : 08-11-2016

BC06/540.3/1630/0846506/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274720000-7

Collection Ref. Code : 1813-25-635-7

Customer Information----------

Name : LOPEZ,JUNNEELYN N.

Premise Address : PUNGTOD,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1034757	Pole No	:	0846506
Serial No	:	121758782	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2457
Period From	:	07-10-2016	Prev Rdg	:	2356
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	120	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
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	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		31.18
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.40
CURRENT BILL - AUGUST 2016		1,123.73
TOTAL AMOUNT DUE		2,267.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,050.00

Your monthly electricity consumption chart

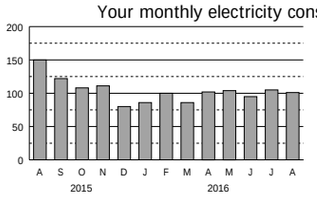

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.73		
Less : VAT	80.34		
Amount Net of VAT	1,043.39		
Less: BIR 2306	33.85		
BIR 2307	19.91	VATable Sales	1,043.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.63	VAT Zero Rated Sales	0.00
Add : VAT	80.34	VAT Amount	80.34
TOTAL AMOUNT DUE	1,069.97	TOTAL SALES	1,123.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1630/0/32/08-11-2016/86

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. : 327700801057

Collection Ref. Code : 1813-25-635-7

Account ID : 3274720000-7

Customer Name : LOPEZ,JUNNEELYN N.

Meter Number : MTR1034757

Period : Jul 2016

Premise Address : PUNGTOD,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,267.00

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

32747200007 BC06/540.3/1630/0/32/08-11-2016/86 6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261766242520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995721

26133265830

Date : 08-11-2016

BC06/540.3/1641/0815241/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2613326583-0

Collection Ref. Code : 1857-46-707-8

Customer Information----------

Name : DAVIS,SIMLEOANGELO GEONZON

Premise Address : PUNGTOD,CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	008815 EFS6	Pole No	:	0815241
Serial No	:	121432453	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1616
Period From	:	07-10-2016	Prev Rdg	:	1587
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	310	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		557.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.53
CURRENT BILL - AUGUST 2016		132.32
TOTAL AMOUNT DUE		689.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 810.00

Your monthly electricity consumption chart

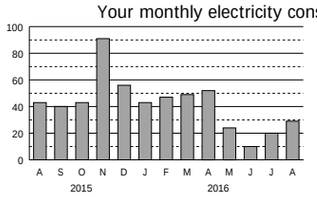

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.32		
Less : VAT	9.18		
Amount Net of VAT	123.14		
Less: BIR 2306	3.92		
BIR 2307	2.19	VATable Sales	123.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.03	VAT Zero Rated Sales	0.00
Add : VAT	9.18	VAT Amount	9.18
TOTAL AMOUNT DUE	126.21	TOTAL SALES	132.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1641/0/32/08-11-2016/86

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. : 261766242520

Collection Ref. Code	: 1857-46-707-8	Premise Address	: PUNGTOD,CALAJOAN, MINGLANILLA		
Account ID	: 2613326583-0				
Customer Name	: DAVIS,SIMLEOANGELO GEONZON	TOTAL AMOUNT DUE	: 689.83	Overdue Bill	: 4
Meter Number	: 008815 EFS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26133265830

BC06/540.3/1641/0/32/08-11-2016/86

6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167591393618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986443

16756200008

Date : 08-11-2016

BC06/540.3/1650/0815241/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1675620000-8

Collection Ref. Code : 1829-78-260-6

Customer Information----------

Name : LABRA,ALMA T

Premise Address : PUNGTOD CALAJOAN MING

TIN :

Metering Information----------

Meter No	:	306342GS6	Pole No	:	0815241
Serial No	:	48556487	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20172
Period From	:	07-10-2016	Prev Rdg	:	20106
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 111.52
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.93
CURRENT BILL - AUGUST 2016		592.92
TOTAL AMOUNT DUE		1,301.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 822.00

Your monthly electricity consumption chart

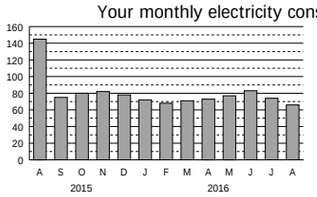

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.92		
Less : VAT	41.91		
Amount Net of VAT	551.01		
Less: BIR 2306	17.71		
BIR 2307	10.39	VATable Sales	551.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.91	VAT Zero Rated Sales	0.00
Add : VAT	41.91	VAT Amount	41.91
TOTAL AMOUNT DUE	564.82	TOTAL SALES	592.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1650/0/32/08-11-2016/86

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. : 167591393618

Collection Ref. Code	: 1829-78-260-6	Premise Address	: PUNGTOD CALAJOAN MING		
Account ID	: 1675620000-8				
Customer Name	: LABRA,ALMA T	TOTAL AMOUNT DUE	: 1,301.90	Overdue Bill	: 1
Meter Number	: 306342GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16756200008 BC06/540.3/1650/0/32/08-11-2016/86 6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431744812959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996802

43106200009

Date : 08-11-2016

BC06/540.3/1660/0815241/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4310620000-9

Collection Ref. Code : 1835-34-449-6

Customer Information----------

Name : GEONZON,LORETO L

Premise Address : PUNGTOD CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550313 GS6	Pole No	:	0815241
Serial No	:	70735345	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11880
Period From	:	07-10-2016	Prev Rdg	:	11684
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	320	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
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	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		42.19
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		255.96
CURRENT BILL - AUGUST 2016		2,154.75
TOTAL AMOUNT DUE		3,457.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 717.00

Your monthly electricity consumption chart

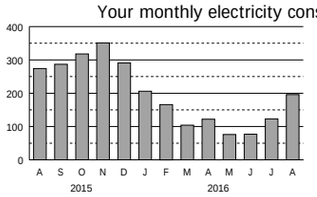

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.75		
Less : VAT	153.11		
Amount Net of VAT	2,001.64		
Less: BIR 2306	64.50		
BIR 2307	38.17	VATable Sales	2,001.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,898.97	VAT Zero Rated Sales	0.00
Add : VAT	153.11	VAT Amount	153.11
TOTAL AMOUNT DUE	2,052.08	TOTAL SALES	2,154.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1660/0/32/08-11-2016/86

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. : 431744812959

Collection Ref. Code	: 1835-34-449-6	Premise Address	: PUNGTOD CALAJO-AN,MINGLANILLA		
Account ID	: 4310620000-9				
Customer Name	: GEONZON,LORETO L	TOTAL AMOUNT DUE	: 3,457.58	Overdue Bill	: 1
Meter Number	: 550313 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43106200009 BC06/540.3/1660/0/32/08-11-2016/86 6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603253195263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987318

60346200003

Date : 08-11-2016

BC06/540.3/1665/0815262/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6034620000-3

Collection Ref. Code : 1839-44-758-3

Customer Information----------

Name : GEONZON,CIRIACA

Premise Address : SANGI MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225925WS6	Pole No	:	0815262
Serial No	:	42514243	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13056
Period From	:	07-10-2016	Prev Rdg	:	12996
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 632.00	12.64
Sub-Total		- 158.91
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.19
CURRENT BILL - AUGUST 2016		477.10
TOTAL AMOUNT DUE		1,109.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 680.00

Your monthly electricity consumption chart

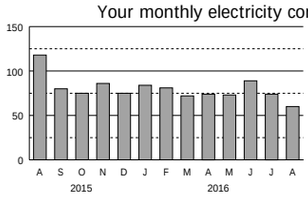

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.10		
Less : VAT	33.54		
Amount Net of VAT	443.56		
Less: BIR 2306	14.19		
BIR 2307	8.30	VATable Sales	443.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.07	VAT Zero Rated Sales	0.00
Add : VAT	33.54	VAT Amount	33.54
TOTAL AMOUNT DUE	454.61	TOTAL SALES	477.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1665/0/32/08-11-2016/86

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. : 603253195263

Collection Ref. Code	: 1839-44-758-3	Premise Address	: SANGI MINGLANILLA		
Account ID	: 6034620000-3				
Customer Name	: GEONZON,CIRIACA	TOTAL AMOUNT DUE	: 1,109.25	Overdue Bill	: 1
Meter Number	: 225925WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60346200003 BC06/540.3/1665/0/32/08-11-2016/86 6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648162702974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991366

64826279636

Date : 08-11-2016

BC06/540.3/1665/0815241/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6482627963-6

Collection Ref. Code : 1851-63-053-8

Customer Information----------

Name : GEONZON,REA ANN ADLAWAN

Premise Address : CALAJO-AN

TIN :

Metering Information----------

Meter No	:	526719 GS6	Pole No	:	0815241
Serial No	:	54655528	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2673
Period From	:	07-10-2016	Prev Rdg	:	2608
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 107.91
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.05
CURRENT BILL - AUGUST 2016		586.21
TOTAL AMOUNT DUE		1,381.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 660.00

Your monthly electricity consumption chart

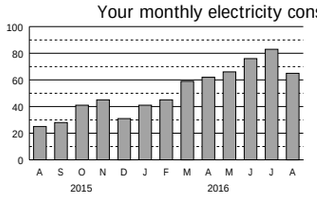

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.21		
Less : VAT	41.52		
Amount Net of VAT	544.69		
Less: BIR 2306	17.53		
BIR 2307	10.27	VATable Sales	544.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.89	VAT Zero Rated Sales	0.00
Add : VAT	41.52	VAT Amount	41.52
TOTAL AMOUNT DUE	558.41	TOTAL SALES	586.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1665/0/32/08-11-2016/86

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. : 648162702974

Collection Ref. Code	: 1851-63-053-8	Premise Address	: CALAJO-AN		
Account ID	: 6482627963-6				
Customer Name	: GEONZON,REA ANN ADLAWAN	TOTAL AMOUNT DUE	: 1,381.13	Overdue Bill	: 1
Meter Number	: 526719 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64826279636 BC06/540.3/1665/0/32/08-11-2016/86 6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292303195178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994320

29230894981

Date : 08-11-2016

BC06/540.3/1666/0815241/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923089498-1

Collection Ref. Code : 1857-85-872-7

Customer Information----------

Name : CABARDO,JEMSON GEONZON

Premise Address : PUNGTOD,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	007194 EFS6	Pole No	:	0815241
Serial No	:	121431636	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1074
Period From	:	07-10-2016	Prev Rdg	:	1030
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	203	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		299.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.21
CURRENT BILL - AUGUST 2016		301.60
TOTAL AMOUNT DUE		600.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 305.00

Your monthly electricity consumption chart

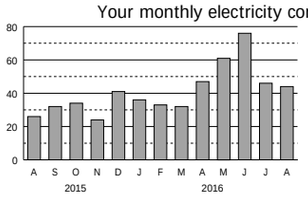

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.60		
Less : VAT	20.95		
Amount Net of VAT	280.65		
Less: BIR 2306	8.88		
BIR 2307	5.19	VATable Sales	280.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.58	VAT Zero Rated Sales	0.00
Add : VAT	20.95	VAT Amount	20.95
TOTAL AMOUNT DUE	287.53	TOTAL SALES	301.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1666/0/32/08-11-2016/86

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. : 292303195178

Collection Ref. Code	: 1857-85-872-7	Premise Address	: PUNGTOD,CALAJO-AN, MINGLANILLA		
Account ID	: 2923089498-1				
Customer Name	: CABARDO,JEMSON GEONZON	TOTAL AMOUNT DUE	: 600.98	Overdue Bill	: 1
Meter Number	: 007194 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29230894981 BC06/540.3/1666/0/32/08-11-2016/86 6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467597422725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986455

46747200007

Date : 08-11-2016

BC06/540.3/1670/0815262/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674720000-7

Collection Ref. Code : 1813-34-503-1

Customer Information----------

Name : LARGO,RAMONA O.

Premise Address : PUNGTOD,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	495006 GS6	Pole No	:	0815262
Serial No	:	67090908	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4855
Period From	:	07-10-2016	Prev Rdg	:	4798
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 157.58
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 12.06
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		60.18
CURRENT BILL - AUGUST 2016		446.08
TOTAL AMOUNT DUE		718.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 308.00

Your monthly electricity consumption chart

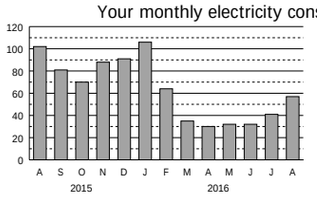

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.08		
Less : VAT	31.09		
Amount Net of VAT	414.99		
Less: BIR 2306	13.17		
BIR 2307	7.76	VATable Sales	414.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.06	VAT Zero Rated Sales	0.00
Add : VAT	31.09	VAT Amount	31.09
TOTAL AMOUNT DUE	425.15	TOTAL SALES	446.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1670/0/32/08-11-2016/86

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. : 467597422725

Collection Ref. Code	: 1813-34-503-1	Premise Address	: PUNGTOD,CALAJOAN,MINGLANILLA
Account ID	: 4674720000-7		
Customer Name	: LARGO,RAMONA O.	TOTAL AMOUNT DUE	: 718.93
Meter Number	: 495006 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46747200007 BC06/540.3/1670/0/32/08-11-2016/86 6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903908769206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987625

90346200000

Date : 08-11-2016

BC06/540.3/1680/0815255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034620000-0

Collection Ref. Code : 1839-44-815-6

Customer Information----------

Name : QUINOPA,ANTONIO

Premise Address : CALAJO AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010177	Pole No	:	0815255
Serial No	:	83348890	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1871
Period From	:	07-10-2016	Prev Rdg	:	1795
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 97.35
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.80
CURRENT BILL - AUGUST 2016		715.43
TOTAL AMOUNT DUE		1,270.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 709.00

Your monthly electricity consumption chart

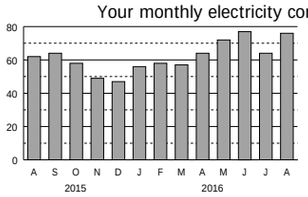

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.43		
Less : VAT	50.46		
Amount Net of VAT	664.97		
Less: BIR 2306	21.30		
BIR 2307	12.58	VATable Sales	664.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.09	VAT Zero Rated Sales	0.00
Add : VAT	50.46	VAT Amount	50.46
TOTAL AMOUNT DUE	681.55	TOTAL SALES	715.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1680/0/32/08-11-2016/86

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. : 903908769206

Collection Ref. Code	: 1839-44-815-6	Premise Address	: CALAJO AN MINGLANILLA		
Account ID	: 9034620000-0				
Customer Name	: QUINOPA,ANTONIO	TOTAL AMOUNT DUE	: 1,270.32	Overdue Bill	: 1
Meter Number	: MTR1010177				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90346200000 BC06/540.3/1680/0/32/08-11-2016/86 6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623559908830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993457

62336200001

Date : 08-11-2016

BC06/540.3/1710/0815255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233620000-1

Collection Ref. Code : 1841-52-824-2

Customer Information----------

Name : MANACAP,LUZVIMINDA S

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	258505GS6	Pole No	:	0815255
Serial No	:	49262810	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12766
Period From	:	07-10-2016	Prev Rdg	:	12647
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	225	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
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	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		36.35
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.02
CURRENT BILL - AUGUST 2016		1,322.56
TOTAL AMOUNT DUE		2,650.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,359.00

Your monthly electricity consumption chart

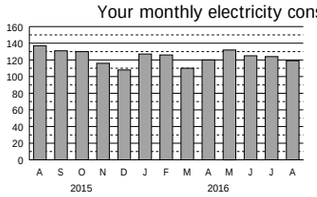

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.56		
Less : VAT	94.50		
Amount Net of VAT	1,228.06		
Less: BIR 2306	39.81		
BIR 2307	23.43	VATable Sales	1,228.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.82	VAT Zero Rated Sales	0.00
Add : VAT	94.50	VAT Amount	94.50
TOTAL AMOUNT DUE	1,259.32	TOTAL SALES	1,322.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1710/0/32/08-11-2016/86

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. : 623559908830

Collection Ref. Code	: 1841-52-824-2	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 6233620000-1				
Customer Name	: MANACAP,LUZVIMINDA S	TOTAL AMOUNT DUE	: 2,650.37	Overdue Bill	: 1
Meter Number	: 258505GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62336200001 BC06/540.3/1710/0/32/08-11-2016/86 6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753780421985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993113

75345099248

Date : 08-11-2016

BC06/540.3/1715/0815255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534509924-8

Collection Ref. Code : 1859-32-248-4

Customer Information----------

Name : MANACAP,ARISOL PARAISO

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010063	Pole No	:	0815255
Serial No	:	83349489	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1979
Period From	:	07-10-2016	Prev Rdg	:	1912
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	354	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 114.44
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.23
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		76.92
CURRENT BILL - AUGUST 2016		600.43
TOTAL AMOUNT DUE		1,258.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 689.00

Your monthly electricity consumption chart

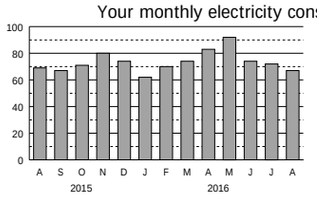

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.43		
Less : VAT	42.39		
Amount Net of VAT	558.04		
Less: BIR 2306	17.91		
BIR 2307	10.52	VATable Sales	558.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.61	VAT Zero Rated Sales	0.00
Add : VAT	42.39	VAT Amount	42.39
TOTAL AMOUNT DUE	572.00	TOTAL SALES	600.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1715/0/32/08-11-2016/86

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. : 753780421985

Collection Ref. Code	: 1859-32-248-4	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 7534509924-8				
Customer Name	: MANACAP,ARISOL PARAISO	TOTAL AMOUNT DUE	: 1,258.16	Overdue Bill	: 1
Meter Number	: MTR1010063				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75345099248

BC06/540.3/1715/0/32/08-11-2016/86

6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757474313973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994179

75756200004

Date : 08-11-2016

BC06/540.3/1740/0815255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575620000-4

Collection Ref. Code : 1829-78-095-6

Customer Information----------

Name : MANACAP,MERLINDA B

Premise Address : PONGTOD,CALAJOAN

TIN :

Metering Information----------

Meter No	:	365318GS6	Pole No	:	0815255
Serial No	:	2002112828	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15392
Period From	:	07-10-2016	Prev Rdg	:	15181
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	120	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		2,727.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
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	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,728.00	54.56
Sub-Total		71.92
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		278.87
CURRENT BILL - AUGUST 2016		2,349.12
TOTAL AMOUNT DUE		5,077.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,896.00

Your monthly electricity consumption chart

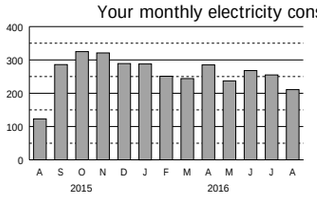

Avg Monthly Usage : 260.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.12		
Less : VAT	168.00		
Amount Net of VAT	2,181.12		
Less: BIR 2306	70.77		
BIR 2307	41.61	VATable Sales	2,181.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,068.74	VAT Zero Rated Sales	0.00
Add : VAT	168.00	VAT Amount	168.00
TOTAL AMOUNT DUE	2,236.74	TOTAL SALES	2,349.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1740/0/32/08-11-2016/86

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. : 757474313973

Collection Ref. Code	: 1829-78-095-6	Premise Address	: PONGTOD,CALAJOAN		
Account ID	: 7575620000-4				
Customer Name	: MANACAP,MERLINDA B	TOTAL AMOUNT DUE	: 5,077.04	Overdue Bill	: 1
Meter Number	: 365318GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75756200004 BC06/540.3/1740/0/32/08-11-2016/86 6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903946474817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987652

90327200003

Date : 08-11-2016

BC06/540.3/1755/0815255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032720000-3

Collection Ref. Code : 1809-80-671-2

Customer Information----------

Name : JAVIER,ROSALINDA S.

Premise Address : CALAJOAN,Minglanilla

TIN :

Metering Information----------

Meter No	:	190555WS6	Pole No	:	0815255
Serial No	:	45952757	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	53829
Period From	:	07-10-2016	Prev Rdg	:	53384
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	200	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,751.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,400.51
Transmission Charge	0.3063/kWh	136.30
System Loss Charge	0.885/kWh	393.83
Sub-Total		2,930.64
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,751.50	95.03
Sub-Total		131.66
Government Charges		
Franchise Tax - Local		21.70
Value Added Tax		
Generation		152.20
Transmission		3.25
System Loss		23.99
Distribution		153.39
Others		18.40
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		584.92
CURRENT BILL - AUGUST 2016		4,925.50
TOTAL AMOUNT DUE		9,677.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,395.00

Your monthly electricity consumption chart

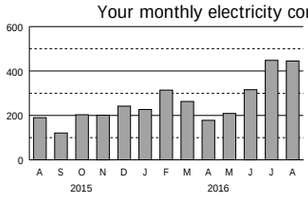

Avg Monthly Usage : 258.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,925.50		
Less : VAT	351.23		
Amount Net of VAT	4,574.27		
Less: BIR 2306	147.98		
BIR 2307	87.25	VATable Sales	4,574.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,339.04	VAT Zero Rated Sales	0.00
Add : VAT	351.23	VAT Amount	351.23
TOTAL AMOUNT DUE	4,690.27	TOTAL SALES	4,925.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1755/0/32/08-11-2016/86

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. : 903946474817

Collection Ref. Code	: 1809-80-671-2	Premise Address	: CALAJOAN,Minglanilla		
Account ID	: 9032720000-3				
Customer Name	: JAVIER,ROSALINDA S.	TOTAL AMOUNT DUE	: 9,677.11	Overdue Bill	: 1
Meter Number	: 190555WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90327200003 BC06/540.3/1755/0/32/08-11-2016/86 6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241461537417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989077

24106200009

Date : 08-11-2016

BC06/540.3/1756/0815255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2410620000-9

Collection Ref. Code : 1835-34-611-1

Customer Information----------

Name : PACO,ANALYN ESTEBAN

Premise Address : PUNGTOD,CALAJO-AN

TIN :

Metering Information----------

Meter No	:	536005 GS6	Pole No	:	0815255
Serial No	:	220949115	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9232
Period From	:	07-10-2016	Prev Rdg	:	9065
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	614	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		1,787.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
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	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,787.00	35.74
Sub-Total		49.49
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.91
CURRENT BILL - AUGUST 2016		1,852.05
TOTAL AMOUNT DUE		3,639.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,321.00

Your monthly electricity consumption chart

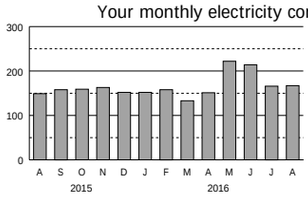

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.05		
Less : VAT	132.20		
Amount Net of VAT	1,719.85		
Less: BIR 2306	55.70		
BIR 2307	32.81	VATable Sales	1,719.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.34	VAT Zero Rated Sales	0.00
Add : VAT	132.20	VAT Amount	132.20
TOTAL AMOUNT DUE	1,763.54	TOTAL SALES	1,852.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1756/0/32/08-11-2016/86

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. : 241461537417

Collection Ref. Code	: 1835-34-611-1	Premise Address	: PUNGTOD,CALAJO-AN		
Account ID	: 2410620000-9				
Customer Name	: PACO,ANALYN ESTEBAN	TOTAL AMOUNT DUE	: 3,639.29	Overdue Bill	: 1
Meter Number	: 536005 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24106200009 BC06/540.3/1756/0/32/08-11-2016/86 6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161202755293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996811

16157200003

Date : 08-11-2016

BC06/540.3/1770/0815255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1615720000-3

Collection Ref. Code : 1833-17-992-7

Customer Information----------

Name : GEONZON,EVA P

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	561892 GS6	Pole No	:	0815255
Serial No	:	97020175	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4782
Period From	:	07-10-2016	Prev Rdg	:	4650
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	140	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
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	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		40.97
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.18
CURRENT BILL - AUGUST 2016		1,467.15
TOTAL AMOUNT DUE		2,971.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,492.00

Your monthly electricity consumption chart

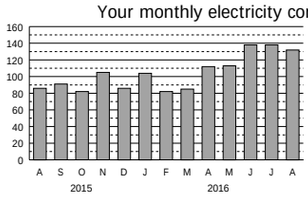

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.15		
Less : VAT	104.84		
Amount Net of VAT	1,362.31		
Less: BIR 2306	44.15		
BIR 2307	25.99	VATable Sales	1,362.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.17	VAT Zero Rated Sales	0.00
Add : VAT	104.84	VAT Amount	104.84
TOTAL AMOUNT DUE	1,397.01	TOTAL SALES	1,467.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1770/0/32/08-11-2016/86

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. : 161202755293

Collection Ref. Code	: 1833-17-992-7	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 1615720000-3				
Customer Name	: GEONZON,EVA P	TOTAL AMOUNT DUE	: 2,971.90	Overdue Bill	: 1
Meter Number	: 561892 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16157200003 BC06/540.3/1770/0/32/08-11-2016/86 6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455247850304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993672

45546200002

Date : 08-11-2016

BC06/540.3/1780/0815255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554620000-2

Collection Ref. Code : 1829-69-425-1

Customer Information----------

Name : CABANERO,GERRY A

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049224	Pole No	:	0815255
Serial No	:	125291918	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1666
Period From	:	07-10-2016	Prev Rdg	:	1588
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	60	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		708.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 97.11
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.73
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		92.48
CURRENT BILL - AUGUST 2016		737.23
TOTAL AMOUNT DUE		1,445.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 832.00

Your monthly electricity consumption chart

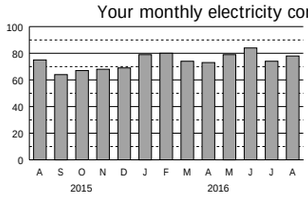

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.23		
Less : VAT	52.10		
Amount Net of VAT	685.13		
Less: BIR 2306	21.99		
BIR 2307	12.96	VATable Sales	685.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.18	VAT Zero Rated Sales	0.00
Add : VAT	52.10	VAT Amount	52.10
TOTAL AMOUNT DUE	702.28	TOTAL SALES	737.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1780/0/32/08-11-2016/86

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. : 455247850304

Collection Ref. Code	: 1829-69-425-1	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 4554620000-2				
Customer Name	: CABANERO,GERRY A	TOTAL AMOUNT DUE	: 1,445.71	Overdue Bill	: 1
Meter Number	: MTR1049224				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45546200002 BC06/540.3/1780/0/32/08-11-2016/86 6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589755075241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994019

58906200009

Date : 08-11-2016

BC06/540.3/1810/0815262/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5890620000-9

Collection Ref. Code : 1839-89-992-1

Customer Information----------

Name : MONTECALVO,NIMFA A

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416798GS6	Pole No	:	0815262
Serial No	:	91762844	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19064
Period From	:	07-10-2016	Prev Rdg	:	18858
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	120	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
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	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,048.00	40.96
Sub-Total		57.91
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		270.72
CURRENT BILL - AUGUST 2016		2,279.71
TOTAL AMOUNT DUE		4,327.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,000.00

Your monthly electricity consumption chart

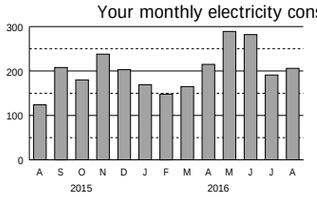

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.71		
Less : VAT	162.54		
Amount Net of VAT	2,117.17		
Less: BIR 2306	68.47		
BIR 2307	40.38	VATable Sales	2,117.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.32	VAT Zero Rated Sales	0.00
Add : VAT	162.54	VAT Amount	162.54
TOTAL AMOUNT DUE	2,170.86	TOTAL SALES	2,279.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1810/0/32/08-11-2016/86

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. : 589755075241

Collection Ref. Code	: 1839-89-992-1	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 5890620000-9				
Customer Name	: MONTECALVO,NIMFA A	TOTAL AMOUNT DUE	: 4,327.58	Overdue Bill	: 1
Meter Number	: 416798GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58906200009

BC06/540.3/1810/0/32/08-11-2016/86

6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746860640797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990712

74606200009

Date : 08-11-2016

BC06/540.3/1820/0815276/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7460620000-9

Collection Ref. Code : 1815-68-419-4

Customer Information----------

Name : LOFRANCO,ANDRES C.

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318202GS6	Pole No	:	0815276
Serial No	:	46864026	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18816
Period From	:	07-10-2016	Prev Rdg	:	18684
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	240	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
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	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,354.00	27.08
Sub-Total		37.95
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.33
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		173.81
CURRENT BILL - AUGUST 2016		1,463.76
TOTAL AMOUNT DUE		2,817.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,571.00

Your monthly electricity consumption chart

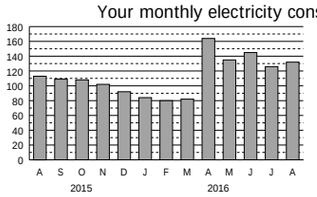

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.76		
Less : VAT	104.48		
Amount Net of VAT	1,359.28		
Less: BIR 2306	44.00		
BIR 2307	25.93	VATable Sales	1,359.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.35	VAT Zero Rated Sales	0.00
Add : VAT	104.48	VAT Amount	104.48
TOTAL AMOUNT DUE	1,393.83	TOTAL SALES	1,463.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1820/0/32/08-11-2016/86

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. : 746860640797

Collection Ref. Code : 1815-68-419-4

Account ID : 7460620000-9

Customer Name : LOFRANCO,ANDRES C.

Meter Number : 318202GS6

Period : Jul 2016

Premise Address : CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,817.56

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

74606200009 BC06/540.3/1820/0/32/08-11-2016/86 6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206529983409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988466

20625972649

Date : 08-11-2016

BC06/540.3/1825/0815276/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062597264-9

Collection Ref. Code : 1859-75-182-2

Customer Information----------

Name : BERDIDA,SUSAN GINATILAN

Premise Address : PUNGTOD,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036458	Pole No	:	0815276
Serial No	:	125285029	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1971
Period From	:	07-10-2016	Prev Rdg	:	1857
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	360	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		1,235.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		34.09
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.36
CURRENT BILL - AUGUST 2016		1,266.41
TOTAL AMOUNT DUE		2,501.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,262.00

Your monthly electricity consumption chart

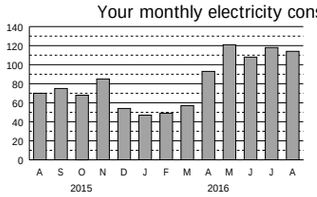

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.41		
Less : VAT	90.47		
Amount Net of VAT	1,175.94		
Less: BIR 2306	38.12		
BIR 2307	22.43	VATable Sales	1,175.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.39	VAT Zero Rated Sales	0.00
Add : VAT	90.47	VAT Amount	90.47
TOTAL AMOUNT DUE	1,205.86	TOTAL SALES	1,266.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1825/0/32/08-11-2016/86

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. : 206529983409

Collection Ref. Code	: 1859-75-182-2	Premise Address	: PUNGTOD,CALAJO-AN, MINGLANILLA		
Account ID	: 2062597264-9				
Customer Name	: BERDIDA,SUSAN GINATILAN	TOTAL AMOUNT DUE	: 2,501.67	Overdue Bill	: 1
Meter Number	: MTR1036458				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20625972649 BC06/540.3/1825/0/32/08-11-2016/86 6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168833790904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987068

16816200006

Date : 08-11-2016

BC06/540.3/1860/0815276/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681620000-6

Collection Ref. Code : 1817-43-698-8

Customer Information----------

Name : ENAJADA,ROGELIO M2 A

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	367652GS6	Pole No	:	0815276
Serial No	:	02106417	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16703
Period From	:	07-10-2016	Prev Rdg	:	16598
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	300	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 807.50	16.15
Sub-Total		24.79
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		3.59
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		137.70
CURRENT BILL - AUGUST 2016		1,159.42
TOTAL AMOUNT DUE		1,966.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,120.00

Your monthly electricity consumption chart

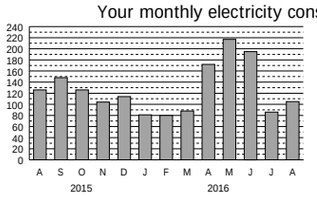

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.42		
Less : VAT	82.57		
Amount Net of VAT	1,076.85		
Less: BIR 2306	34.79		
BIR 2307	20.54	VATable Sales	1,076.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.52	VAT Zero Rated Sales	0.00
Add : VAT	82.57	VAT Amount	82.57
TOTAL AMOUNT DUE	1,104.09	TOTAL SALES	1,159.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1860/0/32/08-11-2016/86

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. : 168833790904

Collection Ref. Code : 1817-43-698-8

Account ID : 1681620000-6

Customer Name : ENAJADA,ROGELIO M2 A

Meter Number : 367652GS6

Period : Jul 2016

Premise Address : CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,966.86

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

16816200006

BC06/540.3/1860/0/32/08-11-2016/86

6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925273840425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995814

92526064792

Date : 08-11-2016

BC06/540.3/1875/0815325/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252606479-2

Collection Ref. Code : 1861-81-107-1

Customer Information----------

Name : SANCHEZ,JESUS CANASA

Premise Address : HIGHWAY,CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1103150	Pole No	:	0815325
Serial No	:	84441951	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	243
Period From	:	07-10-2016	Prev Rdg	:	224
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	246	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		345.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.5997/kWh	11.39
System Loss Charge	0.864/kWh	16.42
Sub-Total		130.30
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	0.0822/kWh	1.56
Surcharge	0.02 of 345.50	6.91
Sub-Total		8.47
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		6.49
Transmission		0.27
System Loss		0.98
Distribution		7.12
Others		1.14
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		26.04
CURRENT BILL - AUGUST 2016		224.17
TOTAL AMOUNT DUE		569.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 300.00

Your monthly electricity consumption chart

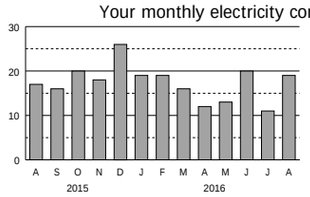

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.17		
Less : VAT	16.00		
Amount Net of VAT	208.17		
Less: BIR 2306	6.80		
BIR 2307	3.98	VATable Sales	208.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.39	VAT Zero Rated Sales	0.00
Add : VAT	16.00	VAT Amount	16.00
TOTAL AMOUNT DUE	213.39	TOTAL SALES	224.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1875/0/32/08-11-2016/86

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. : 925273840425

Collection Ref. Code	: 1861-81-107-1	Premise Address	: HIGHWAY,CALAJOAN, MINGLANILLA		
Account ID	: 9252606479-2				
Customer Name	: SANCHEZ,JESUS CANASA	TOTAL AMOUNT DUE	: 569.57	Overdue Bill	: 1
Meter Number	: MTR1103150				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92526064792 BC06/540.3/1875/0/32/08-11-2016/86 6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073179562845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988688

07317200009

Date : 08-11-2016

BC06/540.3/1920/0846422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731720000-9

Collection Ref. Code : 1823-43-812-1

Customer Information----------

Name : CABRERA,ELISA

Premise Address : SANGI,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	519301 GS6	Pole No	:	0846422
Serial No	:	71970729	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6502
Period From	:	07-10-2016	Prev Rdg	:	6353
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.80	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		1,734.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	801.81
Transmission Charge	0.3063/kWh	45.53
System Loss Charge	0.885/kWh	131.54
Sub-Total		978.88
Distribution Charges		
Distribution Charge	1.7506/kWh	260.20
Supply Charge	0.4118/kWh	61.21
Metering Charge	0.6989/kWh	103.88
	5.00/month	5.00
Sub-Total		430.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		46.92
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		50.83
Transmission		1.08
System Loss		8.01
Distribution		51.63
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	23.20
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.43
Sub-Total		196.14
CURRENT BILL - AUGUST 2016		1,652.23
TOTAL AMOUNT DUE		3,386.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,824.00

Your monthly electricity consumption chart

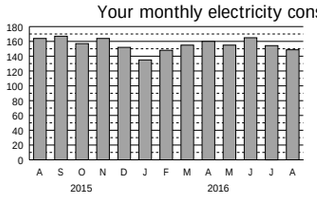

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.23		
Less : VAT	118.05		
Amount Net of VAT	1,534.18		
Less: BIR 2306	49.74		
BIR 2307	29.27	VATable Sales	1,534.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.17	VAT Zero Rated Sales	0.00
Add : VAT	118.05	VAT Amount	118.05
TOTAL AMOUNT DUE	1,573.22	TOTAL SALES	1,652.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1920/0/32/08-11-2016/86

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. : 073179562845

Collection Ref. Code	: 1823-43-812-1	Premise Address	: SANGI,MINGLANILLA		
Account ID	: 0731720000-9				
Customer Name	: CABRERA,ELISA	TOTAL AMOUNT DUE	: 3,386.40	Overdue Bill	: 1
Meter Number	: 519301 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07317200009 BC06/540.3/1920/0/32/08-11-2016/86 6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611570149512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989723

61177200005

Date : 08-11-2016

BC06/540.3/1940/0846422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117720000-5

Collection Ref. Code : 1815-17-659-8

Customer Information----------

Name : CASTANARES,DESIDERIO L

Premise Address : SANGI,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223013WS6	Pole No	:	0846422
Serial No	:	46057780	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7133
Period From	:	07-10-2016	Prev Rdg	:	7101
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.05	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		353.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	174.78
Transmission Charge	0.3063/kWh	9.92
System Loss Charge	0.885/kWh	28.67
Sub-Total		213.37
Distribution Charges		
Distribution Charge	1.7506/kWh	56.72
Supply Charge	0.4118/kWh	13.34
Metering Charge	0.6989/kWh	22.64
	5.00/month	5.00
Sub-Total		97.70
Others		
Subsidy on Lifeline Discount	-0.5 of 311.07	- 155.54
Surcharge	0.02 of 353.50	7.07
Sub-Total		- 148.47
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.09
Transmission		0.24
System Loss		1.75
Distribution		11.72
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.06
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.02
Sub-Total		29.60
CURRENT BILL - AUGUST 2016		192.20
TOTAL AMOUNT DUE		545.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 400.00

Your monthly electricity consumption chart

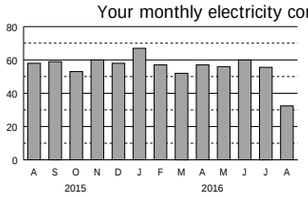

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.20		
Less : VAT	13.35		
Amount Net of VAT	178.85		
Less: BIR 2306	5.69		
BIR 2307	3.27	VATable Sales	178.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.89	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	183.24	TOTAL SALES	192.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1940/0/32/08-11-2016/86

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. : 611570149512

Collection Ref. Code	: 1815-17-659-8	Premise Address	: SANGI,CALAJOAN,MINGLANILLA
Account ID	: 6117720000-5		
Customer Name	: CASTANARES,DESIDERIO L	TOTAL AMOUNT DUE	: 545.49
Meter Number	: 223013WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61177200005 BC06/540.3/1940/0/32/08-11-2016/86 6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847256078656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990698

84747200008

Date : 08-11-2016

BC06/540.3/1960/0846422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474720000-8

Collection Ref. Code : 1813-31-701-1

Customer Information----------

Name : BOLO,FILOMENO P

Premise Address : PUNGTOD,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052113	Pole No	:	0846422
Serial No	:	121439676	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1471
Period From	:	07-10-2016	Prev Rdg	:	1413
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	465	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 152.12
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.25
CURRENT BILL - AUGUST 2016		463.06
TOTAL AMOUNT DUE		1,151.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 854.00

Your monthly electricity consumption chart

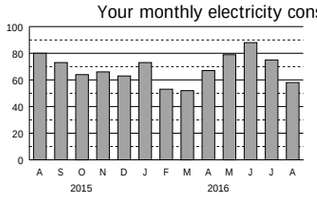

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.06		
Less : VAT	32.61		
Amount Net of VAT	430.45		
Less: BIR 2306	13.81		
BIR 2307	8.06	VATable Sales	430.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.58	VAT Zero Rated Sales	0.00
Add : VAT	32.61	VAT Amount	32.61
TOTAL AMOUNT DUE	441.19	TOTAL SALES	463.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1960/0/32/08-11-2016/86

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. : 847256078656

Collection Ref. Code	: 1813-31-701-1	Premise Address	: PUNGTOD,CALAJOAN,MINGLANILLA
Account ID	: 8474720000-8		
Customer Name	: BOLO,FILOMENO P	TOTAL AMOUNT DUE	: 1,151.24
Meter Number	: MTR1052113	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84747200008 BC06/540.3/1960/0/32/08-11-2016/86 6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813170050707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989944

81336273438

Date : 08-11-2016

BC06/540.3/1995/0815311/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8133627343-8

Collection Ref. Code : 1853-61-917-5

Customer Information----------

Name : AROCHA,EDWIN WARNAC

Premise Address : SANGI ROAD,CALAJO-AN

TIN :

Metering Information----------

Meter No	:	554046 GS6	Pole No	:	0815311
Serial No	:	52961622	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2882
Period From	:	07-10-2016	Prev Rdg	:	2760
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	233	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		1,278.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		35.62
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.79
CURRENT BILL - AUGUST 2016		1,353.95
TOTAL AMOUNT DUE		2,632.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,462.00

Your monthly electricity consumption chart

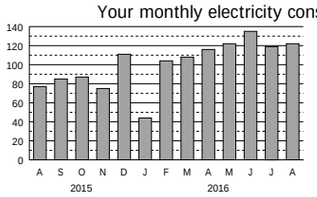

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.95		
Less : VAT	96.69		
Amount Net of VAT	1,257.26		
Less: BIR 2306	40.75		
BIR 2307	23.98	VATable Sales	1,257.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.53	VAT Zero Rated Sales	0.00
Add : VAT	96.69	VAT Amount	96.69
TOTAL AMOUNT DUE	1,289.22	TOTAL SALES	1,353.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1995/0/32/08-11-2016/86

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. : 813170050707

Collection Ref. Code : 1853-61-917-5

Account ID : 8133627343-8

Customer Name : AROCHA,EDWIN WARNAC

Meter Number : 554046 GS6

Period : Jul 2016

Premise Address : SANGI ROAD,CALAJO-AN

TOTAL AMOUNT DUE : 2,632.79

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

81336273438

BC06/540.3/1995/0/32/08-11-2016/86

6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990293898816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993160

99086200005

Date : 08-11-2016

BC06/540.3/2000/0846310/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908620000-5

Collection Ref. Code : 1843-21-095-9

Customer Information----------

Name : RODRIGUEZ,RICHARD M

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128200	Pole No	:	0846310
Serial No	:	84439856	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3956
Period From	:	07-10-2016	Prev Rdg	:	3650
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	236	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,256.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,650.69
Transmission Charge	0.5997/kWh	183.51
System Loss Charge	0.864/kWh	264.38
Sub-Total		2,098.58
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	0.0822/kWh	25.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,256.00	65.12
Sub-Total		90.31
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		104.65
Transmission		4.37
System Loss		15.74
Distribution		105.67
Others		12.68
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		404.24
CURRENT BILL - AUGUST 2016(ESTIMATE)		3,473.68
TOTAL AMOUNT DUE		6,729.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,537.47

Your monthly electricity consumption chart

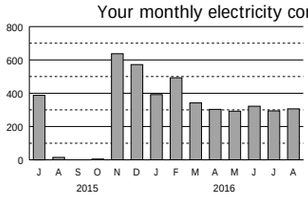

Avg Monthly Usage : 335.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,473.68		
Less : VAT	243.11		
Amount Net of VAT	3,230.57		
Less: BIR 2306	103.37		
BIR 2307	61.70	VATable Sales	3,230.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,065.50	VAT Zero Rated Sales	0.00
Add : VAT	243.11	VAT Amount	243.11
TOTAL AMOUNT DUE	3,308.61	TOTAL SALES	3,473.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2000/0/32/08-11-2016/86

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. : 990293898816

Collection Ref. Code	: 1843-21-095-9	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 9908620000-5				
Customer Name	: RODRIGUEZ,RICHARD M	TOTAL AMOUNT DUE	: 6,729.73	Overdue Bill	: 1
Meter Number	: MTR1128200				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99086200005 BC06/540.3/2000/0/32/08-11-2016/86 6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129737100523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995272

12929446032

Date : 08-11-2016

BC06/540.3/2065/0815332/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1292944603-2

Collection Ref. Code : 1851-72-845-7

Customer Information----------

Name : GENOVA,JONA PARAME

Premise Address : SANGI,CALAJO-AN

TIN :

Metering Information----------

Meter No	:	530635 GS6	Pole No	:	0815332
Serial No	:	81088036	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16398
Period From	:	07-10-2016	Prev Rdg	:	16129
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	236	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,656.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,451.09
Transmission Charge	0.3063/kWh	82.39
System Loss Charge	0.885/kWh	238.07
Sub-Total		1,771.55
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	0.0822/kWh	22.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,657.00	53.14
Sub-Total		75.28
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		92.00
Transmission		1.96
System Loss		14.51
Distribution		92.96
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		353.30
CURRENT BILL - AUGUST 2016		2,974.81
TOTAL AMOUNT DUE		5,631.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,447.00

Your monthly electricity consumption chart

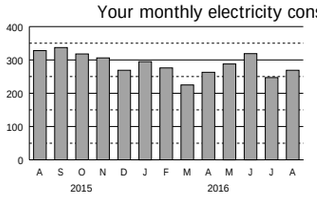

Avg Monthly Usage : 287.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.81		
Less : VAT	212.04		
Amount Net of VAT	2,762.77		
Less: BIR 2306	89.33		
BIR 2307	52.69	VATable Sales	2,762.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,620.75	VAT Zero Rated Sales	0.00
Add : VAT	212.04	VAT Amount	212.04
TOTAL AMOUNT DUE	2,832.79	TOTAL SALES	2,974.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2065/0/32/08-11-2016/86

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. : 129737100523

Collection Ref. Code	: 1851-72-845-7	Premise Address	: SANGI,CALAJO-AN		
Account ID	: 1292944603-2				
Customer Name	: GENOVA,JONA PARAME	TOTAL AMOUNT DUE	: 5,631.70	Overdue Bill	: 1
Meter Number	: 530635 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12929446032 BC06/540.3/2065/0/32/08-11-2016/86 6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090342463087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993962

09026200007

Date : 08-11-2016

BC06/540.3/2080/0815346/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902620000-7

Collection Ref. Code : 1827-86-905-4

Customer Information----------

Name : BADAYOS,NICANOR C

Premise Address : SANGI MINGLANILLA

TIN :

Metering Information----------

Meter No	:	331447GS6	Pole No	:	0815346
Serial No	:	45657259	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25435
Period From	:	07-10-2016	Prev Rdg	:	25296
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
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	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		40.57
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.08
CURRENT BILL - AUGUST 2016		1,541.79
TOTAL AMOUNT DUE		2,997.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,908.00

Your monthly electricity consumption chart

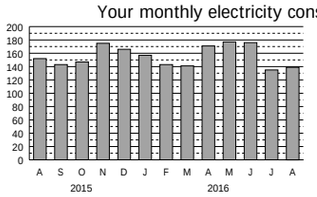

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.79		
Less : VAT	110.05		
Amount Net of VAT	1,431.74		
Less: BIR 2306	46.36		
BIR 2307	27.31	VATable Sales	1,431.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.07	VAT Zero Rated Sales	0.00
Add : VAT	110.05	VAT Amount	110.05
TOTAL AMOUNT DUE	1,468.12	TOTAL SALES	1,541.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2080/0/32/08-11-2016/86

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. : 090342463087

Collection Ref. Code	: 1827-86-905-4	Premise Address	: SANGI MINGLANILLA		
Account ID	: 0902620000-7				
Customer Name	: BADAYOS,NICANOR C	TOTAL AMOUNT DUE	: 2,997.85	Overdue Bill	: 1
Meter Number	: 331447GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09026200007 BC06/540.3/2080/0/32/08-11-2016/86 6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982054102991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990995

98246200004

Date : 08-11-2016

BC06/540.3/2090/0815346/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9824620000-4

Collection Ref. Code : 1839-44-500-9

Customer Information----------

Name : BADAYOS,ALBERTO

Premise Address : KALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	209696WS6	Pole No	:	0815346
Serial No	:	48689767	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	48027
Period From	:	07-10-2016	Prev Rdg	:	47983
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 162.67
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
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		43.17
CURRENT BILL - AUGUST 2016		301.17
TOTAL AMOUNT DUE		581.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 400.00

Your monthly electricity consumption chart

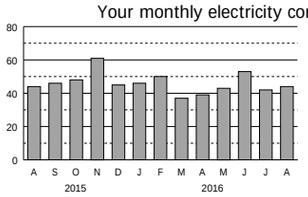

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.17		
Less : VAT	20.91		
Amount Net of VAT	280.26		
Less: BIR 2306	8.87		
BIR 2307	5.19	VATable Sales	280.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.20	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	287.11	TOTAL SALES	301.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2090/0/32/08-11-2016/86

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. : 982054102991

Collection Ref. Code	: 1839-44-500-9	Premise Address	: KALAJO-AN MINGLANILLA		
Account ID	: 9824620000-4				
Customer Name	: BADAYOS,ALBERTO	TOTAL AMOUNT DUE	: 581.33	Overdue Bill	: 1
Meter Number	: 209696WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98246200004 BC06/540.3/2090/0/32/08-11-2016/86 6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005541111670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987865

00526200001

Date : 08-11-2016

BC06/540.3/2100/0815346/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052620000-1

Collection Ref. Code : 1835-88-815-1

Customer Information----------

Name : COMISION,NIDA B

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	132034WS6	Pole No	:	0815346
Serial No	:	70111070	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	658
Period From	:	07-10-2016	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 241.50	4.83
Sub-Total		- 167.72
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.47
CURRENT BILL - AUGUST 2016		209.84
TOTAL AMOUNT DUE		451.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,025.00

Your monthly electricity consumption chart

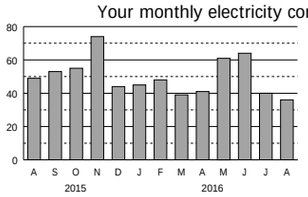

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.84		
Less : VAT	14.43		
Amount Net of VAT	195.41		
Less: BIR 2306	6.14		
BIR 2307	3.57	VATable Sales	195.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.70	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	200.13	TOTAL SALES	209.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2100/0/32/08-11-2016/86

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. : 005541111670

Collection Ref. Code	: 1835-88-815-1	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 0052620000-1				
Customer Name	: COMISION,NIDA B	TOTAL AMOUNT DUE	: 451.23	Overdue Bill	: 1
Meter Number	: 132034WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00526200001 BC06/540.3/2100/0/32/08-11-2016/86 6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054642849266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992728

05456200004

Date : 08-11-2016

BC06/540.3/2120/0815395/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545620000-4

Collection Ref. Code : 1817-86-860-8

Customer Information----------

Name : PATENIO,AMY B

Premise Address : SANGI,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1046315	Pole No	:	0815395
Serial No	:	121573366	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1279
Period From	:	07-10-2016	Prev Rdg	:	1207
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 93.92
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.87
CURRENT BILL - AUGUST 2016		676.13
Advance Payment/Credit Adjustments		- 0.53
TOTAL AMOUNT DUE		1,118.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 522.00

Your monthly electricity consumption chart

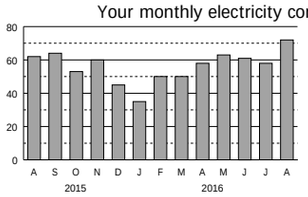

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.13		
Less : VAT	47.62		
Amount Net of VAT	628.51		
Less: BIR 2306	20.11		
BIR 2307	11.88	VATable Sales	628.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.52	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	644.14	TOTAL SALES	676.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2120/0/32/08-11-2016/86

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. : 054642849266

Collection Ref. Code	: 1817-86-860-8	Premise Address	: SANGI,CALAJOAN,MINGLANILLA		
Account ID	: 0545620000-4				
Customer Name	: PATENIO,AMY B	TOTAL AMOUNT DUE	: 1,118.64	Overdue Bill	: 1
Meter Number	: MTR1046315				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05456200004 BC06/540.3/2120/0/32/08-11-2016/86 6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028087712149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995987

02817200005

Date : 08-11-2016

BC06/540.3/2150/0815395/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281720000-5

Collection Ref. Code : 1843-79-026-2

Customer Information----------

Name : CANADA,LOLITA S

Premise Address : SANGI,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1140457	Pole No	:	0815395
Serial No	:	40101558	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	726
Period From	:	07-10-2016	Prev Rdg	:	589
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	236	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		1,430.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
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	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		39.90
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.41
CURRENT BILL - AUGUST 2016		1,519.55
TOTAL AMOUNT DUE		2,950.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,418.00

Your monthly electricity consumption chart

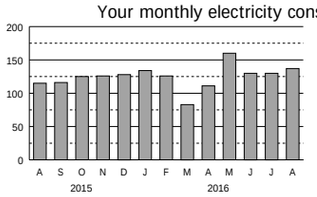

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.55		
Less : VAT	108.45		
Amount Net of VAT	1,411.10		
Less: BIR 2306	45.69		
BIR 2307	26.92	VATable Sales	1,411.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.49	VAT Zero Rated Sales	0.00
Add : VAT	108.45	VAT Amount	108.45
TOTAL AMOUNT DUE	1,446.94	TOTAL SALES	1,519.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2150/0/32/08-11-2016/86

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. : 028087712149

Collection Ref. Code	: 1843-79-026-2	Premise Address	: SANGI,CALAJOAN,MINGLANILLA		
Account ID	: 0281720000-5				
Customer Name	: CANADA,LOLITA S	TOTAL AMOUNT DUE	: 2,950.35	Overdue Bill	: 1
Meter Number	: MTR1140457				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02817200005

BC06/540.3/2150/0/32/08-11-2016/86

6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492444666991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994776

49231390441

Date : 08-11-2016

BC06/540.3/2162/0815374/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923139044-1

Collection Ref. Code : 1859-53-182-2

Customer Information----------

Name : VILLAFUERTE,DELSON BADAYOS

Premise Address : SANGI,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016810	Pole No	:	0815374
Serial No	:	121754184	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5102
Period From	:	07-10-2016	Prev Rdg	:	4890
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	222	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
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	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		52.09
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		277.68
CURRENT BILL - AUGUST 2016		2,337.54
TOTAL AMOUNT DUE		4,069.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,300.00

Your monthly electricity consumption chart

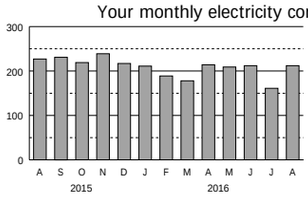

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.54		
Less : VAT	166.37		
Amount Net of VAT	2,171.17		
Less: BIR 2306	70.11		
BIR 2307	41.40	VATable Sales	2,171.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,059.66	VAT Zero Rated Sales	0.00
Add : VAT	166.37	VAT Amount	166.37
TOTAL AMOUNT DUE	2,226.03	TOTAL SALES	2,337.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2162/0/32/08-11-2016/86

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. : 492444666991

Collection Ref. Code	: 1859-53-182-2	Premise Address	: SANGI,CALAJO-AN, MINGLANILLA		
Account ID	: 4923139044-1				
Customer Name	: VILLAFUERTE,DELSON BADAYOS	TOTAL AMOUNT DUE	: 4,069.46	Overdue Bill	: 1
Meter Number	: MTR1016810				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49231390441 BC06/540.3/2162/0/32/08-11-2016/86 6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487172521028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993174

48738228609

Date : 08-11-2016

BC06/540.3/2185/0815374/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4873822860-9

Collection Ref. Code : 1859-30-704-3

Customer Information----------

Name : RACOMA,MIRASOL DEJAN

Premise Address : SANGI,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1008290	Pole No	:	0815374
Serial No	:	121573183	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	938
Period From	:	07-10-2016	Prev Rdg	:	900
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	118	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		272.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 176.55
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.30
CURRENT BILL - AUGUST 2016		221.74
TOTAL AMOUNT DUE		494.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 298.00

Your monthly electricity consumption chart

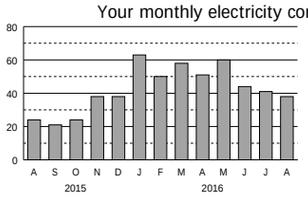

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.74		
Less : VAT	15.26		
Amount Net of VAT	206.48		
Less: BIR 2306	6.50		
BIR 2307	3.77	VATable Sales	206.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.21	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	211.47	TOTAL SALES	221.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2185/0/32/08-11-2016/86

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. : 487172521028

Collection Ref. Code	: 1859-30-704-3	Premise Address	: SANGI,CALAJO-AN, MINGLANILLA
Account ID	: 4873822860-9		
Customer Name	: RACOMA,MIRASOL DEJAN	TOTAL AMOUNT DUE	: 494.21
Meter Number	: MTR1008290		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48738228609 BC06/540.3/2185/0/32/08-11-2016/86 6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401351062730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986647

40177200009

Date : 08-11-2016

BC06/540.3/2190/0815374/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017720000-9

Collection Ref. Code : 1813-98-911-7

Customer Information----------

Name : VILLA IGNACIO,CARMENCITA S.

Premise Address : SANGI,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456757GS6	Pole No	:	0815374
Serial No	:	84745998	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2906
Period From	:	07-10-2016	Prev Rdg	:	2892
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	279	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		117.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75.52
Transmission Charge	0.3063/kWh	4.29
System Loss Charge	0.885/kWh	12.39
Sub-Total		92.20
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.26	- 132.26
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 129.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.79
Transmission		0.10
System Loss		0.75
Distribution		5.41
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.60
CURRENT BILL - AUGUST 2016		14.96
TOTAL AMOUNT DUE		132.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 286.00

Your monthly electricity consumption chart

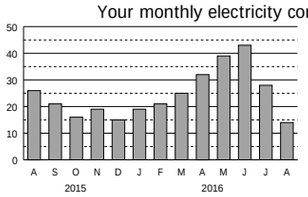

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.96		
Less : VAT	0.89		
Amount Net of VAT	14.07		
Less: BIR 2306	0.43		
BIR 2307	0.15	VATable Sales	14.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.49	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	14.38	TOTAL SALES	14.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2190/0/32/08-11-2016/86

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. : 401351062730

Collection Ref. Code	: 1813-98-911-7	Premise Address	: SANGI,CALAJOAN,MINGLANILLA		
Account ID	: 4017720000-9				
Customer Name	: VILLA IGNACIO,CARMENCITA S.	TOTAL AMOUNT DUE	: 132.77	Overdue Bill	: 1
Meter Number	: 456757GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40177200009 BC06/540.3/2190/0/32/08-11-2016/86 6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470329900183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987307

47087200003

Date : 08-11-2016

BC06/540.3/2200/0815374/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708720000-3

Collection Ref. Code : 1815-19-701-3

Customer Information----------

Name : BADAYOS,BIENVENIDO A.

Premise Address : SANGI,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	120360DS6	Pole No	:	0815374
Serial No	:	23456487	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10837
Period From	:	07-10-2016	Prev Rdg	:	10790
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 173.47
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.09
CURRENT BILL - AUGUST 2016		321.64
TOTAL AMOUNT DUE		628.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,293.00

Your monthly electricity consumption chart

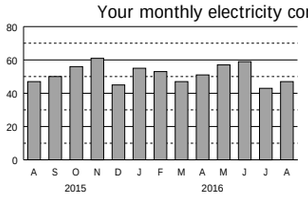

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.64		
Less : VAT	22.31		
Amount Net of VAT	299.33		
Less: BIR 2306	9.46		
BIR 2307	5.54	VATable Sales	299.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.33	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	306.64	TOTAL SALES	321.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2200/0/32/08-11-2016/86

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. : 470329900183

Collection Ref. Code : 1815-19-701-3

Account ID : 4708720000-3

Customer Name : BADAYOS,BIENVENIDO A.

Meter Number : 120360DS6

Period : Jul 2016

Premise Address : SANGI,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 628.75

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

47087200003 BC06/540.3/2200/0/32/08-11-2016/86 6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250923993541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992066

25036200001

Date : 08-11-2016

BC06/540.3/2210/0815374/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503620000-1

Collection Ref. Code : 1839-19-140-6

Customer Information----------

Name : BADAYOS,NELIA B

Premise Address : SANGI,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	405206GS6	Pole No	:	0815374
Serial No	:	2003222175	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6488
Period From	:	07-10-2016	Prev Rdg	:	6456
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	300	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 490.50	9.81
Sub-Total		- 143.84
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 10.97
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		29.58
CURRENT BILL - AUGUST 2016		193.04
Debit Adjustments		21.62
TOTAL AMOUNT DUE		704.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 212.00

Your monthly electricity consumption chart

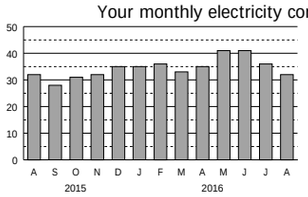

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.04		
Less : VAT	13.52		
Amount Net of VAT	179.52		
Less: BIR 2306	5.75		
BIR 2307	3.29	VATable Sales	179.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.48	VAT Zero Rated Sales	0.00
Add : VAT	13.52	VAT Amount	13.52
TOTAL AMOUNT DUE	184.00	TOTAL SALES	193.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2210/0/32/08-11-2016/86

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. : 250923993541

Collection Ref. Code	: 1839-19-140-6	Premise Address	: SANGI,CALAJOAN,MINGLANILLA		
Account ID	: 2503620000-1				
Customer Name	: BADAYOS,NELIA B	TOTAL AMOUNT DUE	: 704.96	Overdue Bill	: 2
Meter Number	: 405206GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25036200001 BC06/540.3/2210/0/32/08-11-2016/86 6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672198476548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987758

67246200009

Date : 08-11-2016

BC06/540.3/2220/0815374/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6724620000-9

Collection Ref. Code : 1839-44-356-1

Customer Information----------

Name : BADAYOS,JUAN

Premise Address : SANGI-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	254905GS6	Pole No	:	0815374
Serial No	:	49040443	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9901
Period From	:	07-10-2016	Prev Rdg	:	9760
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
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	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		46.49
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.37
CURRENT BILL - AUGUST 2016		1,569.88
TOTAL AMOUNT DUE		3,313.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,780.00

Your monthly electricity consumption chart

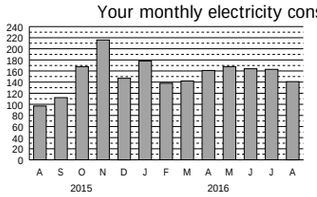

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.88		
Less : VAT	112.28		
Amount Net of VAT	1,457.60		
Less: BIR 2306	47.30		
BIR 2307	27.81	VATable Sales	1,457.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.49	VAT Zero Rated Sales	0.00
Add : VAT	112.28	VAT Amount	112.28
TOTAL AMOUNT DUE	1,494.77	TOTAL SALES	1,569.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2220/0/32/08-11-2016/86

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. : 672198476548

Collection Ref. Code	: 1839-44-356-1	Premise Address	: SANGI-MINGLANILLA		
Account ID	: 6724620000-9				
Customer Name	: BADAYOS,JUAN	TOTAL AMOUNT DUE	: 3,313.81	Overdue Bill	: 1
Meter Number	: 254905GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67246200009 BC06/540.3/2220/0/32/08-11-2016/86 6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931536012355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997067

93147200005

Date : 08-11-2016

BC06/540.3/2240/0815374/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314720000-5

Collection Ref. Code : 1845-28-779-7

Customer Information----------

Name : BADAYOS,ALMA S

Premise Address : SANGI,CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466905GS6	Pole No	:	0815374
Serial No	:	65718844	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2982
Period From	:	07-10-2016	Prev Rdg	:	2943
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	557	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		203.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 182.65
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.00
CURRENT BILL - AUGUST 2016		225.79
TOTAL AMOUNT DUE		429.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 284.00

Your monthly electricity consumption chart

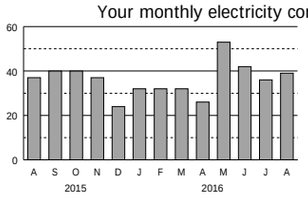

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.79		
Less : VAT	15.45		
Amount Net of VAT	210.34		
Less: BIR 2306	6.58		
BIR 2307	3.83	VATable Sales	210.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.93	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	215.38	TOTAL SALES	225.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2240/0/32/08-11-2016/86

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. : 931536012355

Collection Ref. Code	: 1845-28-779-7	Premise Address	: SANGI,CALAJO-AN,MINGLANILLA
Account ID	: 9314720000-5		
Customer Name	: BADAYOS,ALMA S	TOTAL AMOUNT DUE	: 429.11
Meter Number	: 466905GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93147200005 BC06/540.3/2240/0/32/08-11-2016/86 6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772898570056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987763

77246200008

Date : 08-11-2016

BC06/540.3/2260/0815374/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724620000-8

Collection Ref. Code : 1839-44-368-5

Customer Information----------

Name : BADAYOS,MELITON

Premise Address : SANGI, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	226588WS6	Pole No	:	0815374
Serial No	:	47948598	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11155
Period From	:	07-10-2016	Prev Rdg	:	11082
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		704.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 90.10
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.21
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		86.67
CURRENT BILL - AUGUST 2016		691.20
TOTAL AMOUNT DUE		1,395.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 796.00

Your monthly electricity consumption chart

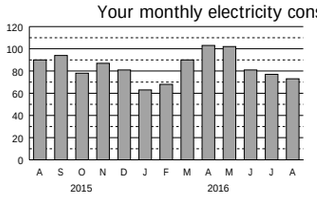

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.20		
Less : VAT	48.88		
Amount Net of VAT	642.32		
Less: BIR 2306	20.63		
BIR 2307	12.15	VATable Sales	642.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.54	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	658.42	TOTAL SALES	691.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2260/0/32/08-11-2016/86

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. : 772898570056

Collection Ref. Code	: 1839-44-368-5	Premise Address	: SANGI, MINGLANILLA		
Account ID	: 7724620000-8				
Customer Name	: BADAYOS,MELITON	TOTAL AMOUNT DUE	: 1,395.51	Overdue Bill	: 1
Meter Number	: 226588WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77246200008 BC06/540.3/2260/0/32/08-11-2016/86 6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343060847418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989720

34364766435

Date : 08-11-2016

BC06/540.3/2265/0815374/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436476643-5

Collection Ref. Code : 1861-34-800-2

Customer Information----------

Name : TROYO,MERCY JOY BADAYOS

Premise Address : SITIO SANGI,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059721	Pole No	:	0815374
Serial No	:	125292238	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	572
Period From	:	07-10-2016	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	203	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 145.32
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.35
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		27.94
CURRENT BILL - AUGUST 2016		180.50
TOTAL AMOUNT DUE		361.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 194.00

Your monthly electricity consumption chart

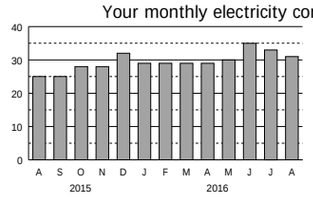

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.50		
Less : VAT	12.41		
Amount Net of VAT	168.09		
Less: BIR 2306	5.30		
BIR 2307	3.07	VATable Sales	168.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.72	VAT Zero Rated Sales	0.00
Add : VAT	12.41	VAT Amount	12.41
TOTAL AMOUNT DUE	172.13	TOTAL SALES	180.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2265/0/32/08-11-2016/86

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. : 343060847418

Collection Ref. Code	: 1861-34-800-2	Premise Address	: SITIO SANGI,CALAJO-AN, MINGLANILLA		
Account ID	: 3436476643-5				
Customer Name	: TROYO,MERCY JOY BADAYOS	TOTAL AMOUNT DUE	: 361.54	Overdue Bill	: 1
Meter Number	: MTR1059721				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34364766435

BC06/540.3/2265/0/32/08-11-2016/86

6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762288826418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995454

76267200004

Date : 08-11-2016

BC06/540.3/2270/0815402/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7626720000-4

Collection Ref. Code : 1841-45-755-8

Customer Information----------

Name : AUM,ROMEL L

Premise Address : SANGI,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049588	Pole No	:	0815402
Serial No	:	125287373	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1867
Period From	:	07-10-2016	Prev Rdg	:	1815
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	250	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 142.33
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.14
CURRENT BILL - AUGUST 2016		409.05
TOTAL AMOUNT DUE		736.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 862.00

Your monthly electricity consumption chart

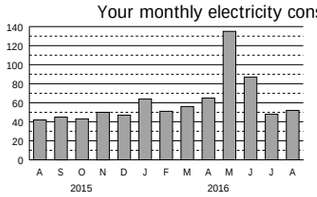

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.05		
Less : VAT	28.59		
Amount Net of VAT	380.46		
Less: BIR 2306	12.11		
BIR 2307	7.11	VATable Sales	380.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.24	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	389.83	TOTAL SALES	409.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2270/0/32/08-11-2016/86

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. : 762288826418

Collection Ref. Code : 1841-45-755-8

Account ID : 7626720000-4

Customer Name : AUM,ROMEL L

Meter Number : MTR1049588

Period : Jul 2016

Premise Address : SANGI,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 736.14

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

76267200004 BC06/540.3/2270/0/32/08-11-2016/86 6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189167918601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994563

18955952009

Date : 08-11-2016

BC06/540.3/2275/0815402/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895595200-9

Collection Ref. Code : 1861-56-059-1

Customer Information----------

Name : ESPARAGUERA,GLORIA AUM

Premise Address : LOWER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1070634	Pole No	:	0815402
Serial No	:	40006475	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2571
Period From	:	07-10-2016	Prev Rdg	:	2437
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	222	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		39.48
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.52
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		176.54
CURRENT BILL - AUGUST 2016		1,486.91
TOTAL AMOUNT DUE		2,909.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,823.00

Your monthly electricity consumption chart

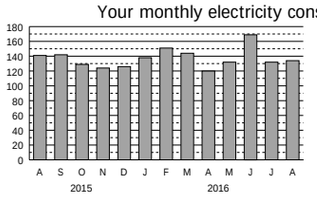

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.91		
Less : VAT	106.14		
Amount Net of VAT	1,380.77		
Less: BIR 2306	44.71		
BIR 2307	26.34	VATable Sales	1,380.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.72	VAT Zero Rated Sales	0.00
Add : VAT	106.14	VAT Amount	106.14
TOTAL AMOUNT DUE	1,415.86	TOTAL SALES	1,486.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2275/0/32/08-11-2016/86

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. : 189167918601

Collection Ref. Code	: 1861-56-059-1	Premise Address	: LOWER,CALAJO-AN, MINGLANILLA		
Account ID	: 1895595200-9				
Customer Name	: ESPARAGUERA,GLORIA AUM	TOTAL AMOUNT DUE	: 2,909.22	Overdue Bill	: 1
Meter Number	: MTR1070634				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18955952009 BC06/540.3/2275/0/32/08-11-2016/86 6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199994252993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996967

19916200009

Date : 08-11-2016

BC06/540.3/2310/0839041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1991620000-9

Collection Ref. Code : 1817-59-692-6

Customer Information----------

Name : ENRIQUEZ,GERAD M

Premise Address : SANGI,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	17279GS3	Pole No	:	0839041
Serial No	:	81150771	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14248
Period From	:	07-10-2016	Prev Rdg	:	14167
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 63.47
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.13
CURRENT BILL - AUGUST 2016		805.88
TOTAL AMOUNT DUE		1,483.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 329.00

Your monthly electricity consumption chart

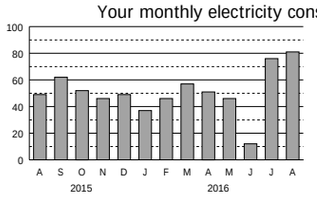

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.88		
Less : VAT	57.01		
Amount Net of VAT	748.87		
Less: BIR 2306	24.05		
BIR 2307	14.21	VATable Sales	748.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.61	VAT Zero Rated Sales	0.00
Add : VAT	57.01	VAT Amount	57.01
TOTAL AMOUNT DUE	767.62	TOTAL SALES	805.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2310/0/32/08-11-2016/86

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. : 199994252993

Collection Ref. Code	: 1817-59-692-6	Premise Address	: SANGI,CALAJOAN,MINGLANILLA		
Account ID	: 1991620000-9				
Customer Name	: ENRIQUEZ,GERAD M	TOTAL AMOUNT DUE	: 1,483.31	Overdue Bill	: 1
Meter Number	: 17279GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19916200009 BC06/540.3/2310/0/32/08-11-2016/86 6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235293494746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986964

23541022903

Date : 08-11-2016

BC06/540.3/2325/0842573/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354102290-3

Collection Ref. Code : 1849-78-596-1

Customer Information----------

Name : OBERES,EMERISA EDROSO

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	500021 GS6	Pole No	:	0842573
Serial No	:	59690344	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7114
Period From	:	07-10-2016	Prev Rdg	:	6959
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	472	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		1,580.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
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	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		44.37
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.97
CURRENT BILL - AUGUST 2016		1,717.63
TOTAL AMOUNT DUE		3,298.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 998.00

Your monthly electricity consumption chart

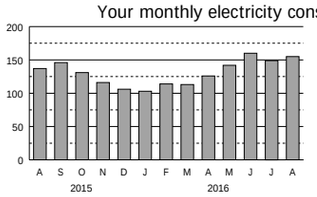

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.63		
Less : VAT	122.55		
Amount Net of VAT	1,595.08		
Less: BIR 2306	51.64		
BIR 2307	30.42	VATable Sales	1,595.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.02	VAT Zero Rated Sales	0.00
Add : VAT	122.55	VAT Amount	122.55
TOTAL AMOUNT DUE	1,635.57	TOTAL SALES	1,717.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2325/0/32/08-11-2016/86

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. : 235293494746

Collection Ref. Code	: 1849-78-596-1	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 2354102290-3				
Customer Name	: OBERES,EMERISA EDROSO	TOTAL AMOUNT DUE	: 3,298.34	Overdue Bill	: 1
Meter Number	: 500021 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23541022903 BC06/540.3/2325/0/32/08-11-2016/86 6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546966007230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990289

54657625551

Date : 08-11-2016

BC06/540.3/2330/0842573/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465762555-1

Collection Ref. Code : 1849-78-581-3

Customer Information----------

Name : GIMENEZ,ULYSES ABASTILLAS

Premise Address : HOLY FAMILY,LOWER

TIN :

Metering Information----------

Meter No	:	490169 GS6	Pole No	:	0842573
Serial No	:	84747374	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3614
Period From	:	07-10-2016	Prev Rdg	:	3567
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	472	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 173.08
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
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		46.14
CURRENT BILL - AUGUST 2016		322.08
TOTAL AMOUNT DUE		648.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 766.00

Your monthly electricity consumption chart

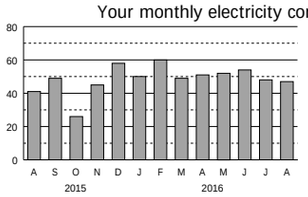

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.08		
Less : VAT	22.36		
Amount Net of VAT	299.72		
Less: BIR 2306	9.48		
BIR 2307	5.55	VATable Sales	299.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.69	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	307.05	TOTAL SALES	322.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2330/0/32/08-11-2016/86

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. : 546966007230

Collection Ref. Code	: 1849-78-581-3	Premise Address	: HOLY FAMILY,LOWER		
Account ID	: 5465762555-1				
Customer Name	: GIMENEZ,ULYSES ABASTILLAS	TOTAL AMOUNT DUE	: 648.63	Overdue Bill	: 1
Meter Number	: 490169 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54657625551 BC06/540.3/2330/0/32/08-11-2016/86 6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366295661663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997017

36606200008

Date : 08-11-2016

BC06/540.3/2335/0842573/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660620000-8

Collection Ref. Code : 1815-70-995-2

Customer Information----------

Name : ROSALES,ALEJANDRO L

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460004GS6	Pole No	:	0842573
Serial No	:	69351538	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12136
Period From	:	07-10-2016	Prev Rdg	:	12017
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	976	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		968.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
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	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 968.50	19.37
Sub-Total		29.16
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		4.19
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		156.11
CURRENT BILL - AUGUST 2016		1,314.46
TOTAL AMOUNT DUE		2,283.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,314.00

Your monthly electricity consumption chart

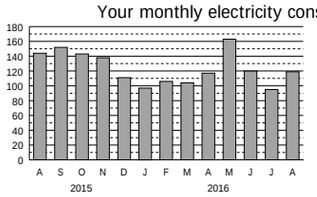

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.46		
Less : VAT	93.63		
Amount Net of VAT	1,220.83		
Less: BIR 2306	39.45		
BIR 2307	23.28	VATable Sales	1,220.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.10	VAT Zero Rated Sales	0.00
Add : VAT	93.63	VAT Amount	93.63
TOTAL AMOUNT DUE	1,251.73	TOTAL SALES	1,314.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2335/0/32/08-11-2016/86

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. : 366295661663

Collection Ref. Code	: 1815-70-995-2	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 3660620000-8				
Customer Name	: ROSALES,ALEJANDRO L	TOTAL AMOUNT DUE	: 2,283.11	Overdue Bill	: 1
Meter Number	: 460004GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36606200008 BC06/540.3/2335/0/32/08-11-2016/86 6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172990176632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988726

17246200004

Date : 08-11-2016

BC06/540.3/2490/0842552/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724620000-4

Collection Ref. Code : 1839-44-275-1

Customer Information----------

Name : NAVARRO,ROMEO

Premise Address : SANGI, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285853SS6	Pole No	:	0842552
Serial No	:	37346030	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	48849
Period From	:	07-10-2016	Prev Rdg	:	48632
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
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	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,448.50	48.97
Sub-Total		66.83
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		285.89
CURRENT BILL - AUGUST 2016		2,407.72
TOTAL AMOUNT DUE		4,856.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,550.00

Your monthly electricity consumption chart

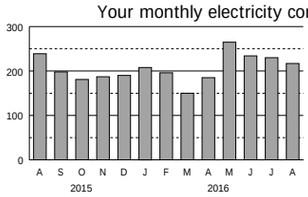

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.72		
Less : VAT	171.90		
Amount Net of VAT	2,235.82		
Less: BIR 2306	72.43		
BIR 2307	42.65	VATable Sales	2,235.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.74	VAT Zero Rated Sales	0.00
Add : VAT	171.90	VAT Amount	171.90
TOTAL AMOUNT DUE	2,292.64	TOTAL SALES	2,407.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2490/0/32/08-11-2016/86

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. : 172990176632

Collection Ref. Code	: 1839-44-275-1	Premise Address	: SANGI, MINGLANILLA		
Account ID	: 1724620000-4				
Customer Name	: NAVARRO,ROMEO	TOTAL AMOUNT DUE	: 4,856.41	Overdue Bill	: 1
Meter Number	: 285853SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17246200004 BC06/540.3/2490/0/32/08-11-2016/86 6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877159569784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989731

87756200009

Date : 08-11-2016

BC06/540.3/2560/0842713/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8775620000-9

Collection Ref. Code : 1829-78-596-6

Customer Information----------

Name : GIMENEZ,RUEL M

Premise Address : HOLY FAMILY VILLAGE,LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	281332 GS6	Pole No	:	0842713
Serial No	:	48873876	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2563
Period From	:	07-10-2016	Prev Rdg	:	2479
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:		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		709.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 65.68
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.78
CURRENT BILL - AUGUST 2016		835.65
TOTAL AMOUNT DUE		1,544.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,038.00

Your monthly electricity consumption chart

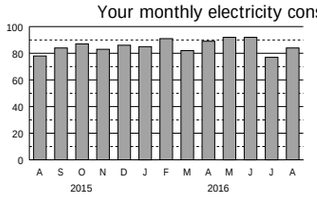

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.65		
Less : VAT	59.10		
Amount Net of VAT	776.55		
Less: BIR 2306	24.94		
BIR 2307	14.73	VATable Sales	776.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.88	VAT Zero Rated Sales	0.00
Add : VAT	59.10	VAT Amount	59.10
TOTAL AMOUNT DUE	795.98	TOTAL SALES	835.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2560/0/32/08-11-2016/86

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. : 877159569784

Collection Ref. Code	: 1829-78-596-6	Premise Address	: HOLY FAMILY VILLAGE,LOWER CALAJOAN,MINGLANILLA
Account ID	: 8775620000-9		
Customer Name	: GIMENEZ,RUEL M	TOTAL AMOUNT DUE	: 1,544.73 Overdue Bill : 1
Meter Number	: 281332 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87756200009 BC06/540.3/2560/0/32/08-11-2016/86 6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232310369287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996972

23277200004

Date : 08-11-2016

BC06/540.3/2570/0842713/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327720000-4

Collection Ref. Code : 1825-75-734-8

Customer Information----------

Name : VILLETA,ERLINDA

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	180648DS6	Pole No	:	0842713
Serial No	:	10145308	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	75434
Period From	:	07-10-2016	Prev Rdg	:	75387
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	170	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		207.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 175.46
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.62
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		45.84
CURRENT BILL - AUGUST 2016		319.40
TOTAL AMOUNT DUE		526.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 218.00

Your monthly electricity consumption chart

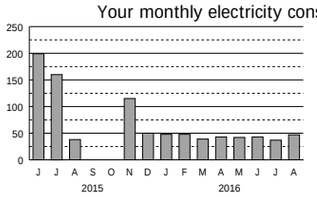

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.40		
Less : VAT	22.07		
Amount Net of VAT	297.33		
Less: BIR 2306	9.36		
BIR 2307	5.50	VATable Sales	297.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.47	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	304.54	TOTAL SALES	319.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2570/0/32/08-11-2016/86

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. : 232310369287

Collection Ref. Code	: 1825-75-734-8	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 2327720000-4				
Customer Name	: VILLETA,ERLINDA	TOTAL AMOUNT DUE	: 526.65	Overdue Bill	: 1
Meter Number	: 180648DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23277200004 BC06/540.3/2570/0/32/08-11-2016/86 6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476180128471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989712

47628702327

Date : 08-11-2016

BC06/540.3/2631/0842720/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4762870232-7

Collection Ref. Code : 1857-50-458-5

Customer Information----------

Name : ABAD,NENA GENON

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1013615	Pole No	:	0842720
Serial No	:	40190627	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2180
Period From	:	07-10-2016	Prev Rdg	:	2070
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	372	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		134.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
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	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 134.50	2.69
Sub-Total		11.74
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		2.04
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		142.45
CURRENT BILL - AUGUST 2016		1,198.36
TOTAL AMOUNT DUE		1,332.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,000.00

Your monthly electricity consumption chart

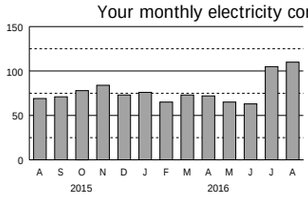

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.36		
Less : VAT	84.76		
Amount Net of VAT	1,113.60		
Less: BIR 2306	35.72		
BIR 2307	21.22	VATable Sales	1,113.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.66	VAT Zero Rated Sales	0.00
Add : VAT	84.76	VAT Amount	84.76
TOTAL AMOUNT DUE	1,141.42	TOTAL SALES	1,198.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2631/0/32/08-11-2016/86

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. : 476180128471

Collection Ref. Code : 1857-50-458-5

Account ID : 4762870232-7

Customer Name : ABAD,NENA GENON

Meter Number : MTR1013615

Period : Jul 2016

Premise Address : CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,332.76

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

47628702327 BC06/540.3/2631/0/32/08-11-2016/86 6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605803891955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988012

60524360165

Date : 08-11-2016

BC06/540.3/2635/0842671/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6052436016-5

Collection Ref. Code : 1853-69-803-2

Customer Information----------

Name : ABAD,EDGARDO FERNANDEZ

Premise Address : SANGI CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556694 GS6	Pole No	:	0842671
Serial No	:	G022570911	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2025
Period From	:	07-10-2016	Prev Rdg	:	1973
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	260	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		309.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 136.50
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.13
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		55.87
CURRENT BILL - AUGUST 2016		415.61
TOTAL AMOUNT DUE		725.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 309.00

Your monthly electricity consumption chart

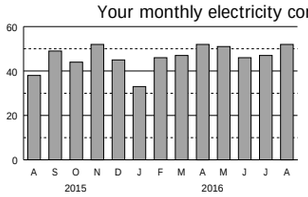

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.61		
Less : VAT	29.29		
Amount Net of VAT	386.32		
Less: BIR 2306	12.40		
BIR 2307	7.23	VATable Sales	386.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.69	VAT Zero Rated Sales	0.00
Add : VAT	29.29	VAT Amount	29.29
TOTAL AMOUNT DUE	395.98	TOTAL SALES	415.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2635/0/32/08-11-2016/86

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. : 605803891955

Collection Ref. Code	: 1853-69-803-2	Premise Address	: SANGI CALAJOAN,MINGLANILLA		
Account ID	: 6052436016-5				
Customer Name	: ABAD,EDGARDO FERNANDEZ	TOTAL AMOUNT DUE	: 725.31	Overdue Bill	: 1
Meter Number	: 556694 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60524360165

BC06/540.3/2635/0/32/08-11-2016/86

6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025923629452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983292

02553100005

Date : 08-11-2016

BC06/960.1/900400/0157015/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255310000-5

Collection Ref. Code : 1805-25-383-2

Customer Information----------

Name : TECALA,SOFRONIA

Premise Address : 395 C JONES AVE INT

TIN :

Metering Information----------

Meter No	:	MTR1000996	Pole No	:	0157015
Serial No	:	13675341	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	2753
Period From	:	07-10-2016	Prev Rdg	:	2659
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	121.29	Registered	:	3760
Conn Load	:	40653	Billed kWh	:	3760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		44,073.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	20,282.94
Transmission Charge	0.5997/kWh	2,254.87
System Loss Charge	0.864/kWh	3,248.64
Sub-Total		25,786.45
Distribution Charges		
Distribution Charge	1.7506/kWh	6,582.26
Supply Charge	0.4118/kWh	1,548.37
Metering Charge	0.6989/kWh	2,627.86
	5.00/month	5.00
Sub-Total		10,763.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	309.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.43
Surcharge	0.02 of 44,073.50	881.47
Sub-Total		1,190.97
Government Charges		
Franchise Tax - Local		283.05
Value Added Tax		
Generation		1,285.98
Transmission		53.69
System Loss		193.43
Distribution		1,291.62
Others		176.88
Universal Charge		
Missionary Electrification	0.1561/kWh	586.94
Environmental Charge	0.0025/kWh	9.40
NPC Stranded Contract Costs	0.1938/kWh	728.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	466.24
Sub-Total		5,075.92
CURRENT BILL - AUGUST 2016		42,816.83
TOTAL AMOUNT DUE		86,890.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 55,562.65

Your monthly electricity consumption chart

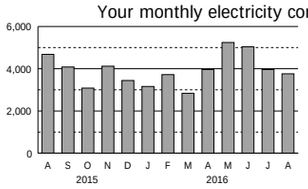

Avg Monthly Usage : 3,929.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,816.83		
Less : VAT	3,001.60		
Amount Net of VAT	39,815.23		
Less: BIR 2306	1,276.38		
BIR 2307	760.48	VATable Sales	39,815.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37,778.37	VAT Zero Rated Sales	0.00
Add : VAT	3,001.60	VAT Amount	3,001.60
TOTAL AMOUNT DUE	40,779.97	TOTAL SALES	42,816.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/960.1/900400/0/10/08-11-2016/87

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. : 025923629452

Collection Ref. Code	: 1805-25-383-2	Premise Address	: 395 C JONES AVE INT		
Account ID	: 0255310000-5				
Customer Name	: TECALA,SOFRONIA	TOTAL AMOUNT DUE	: 86,890.39	Overdue Bill	: 1
Meter Number	: MTR1000996				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02553100005 BC06/960.1/900400/0/10/08-11-2016/87 6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235198563561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977666

23553100001

Date : 08-11-2016

BC06/960.1/901800/1638683/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355310000-1

Collection Ref. Code : 1805-25-896-6

Customer Information----------

Name : VILLALON REALTY INC

Premise Address : 256 OSMENA AVE

TIN :

Metering Information----------

Meter No	:	2884 EGA0	Pole No	:	1638683
Serial No	:	13965929	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	901
Period From	:	07-10-2016	Prev Rdg	:	638
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	339.36	Registered	:	10520
Conn Load	:	61172	Billed kWh	:	10520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		92,379.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	56,749.09
Transmission Charge	0.5301/kWh	5,576.65
System Loss Charge	0.9022/kWh	9,491.14
Sub-Total		71,816.88
Distribution Charges		
Distribution Charge	1.3692/kWh	14,403.98
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		15,389.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	864.74
Senior Citizen Subsidy Charge	0.000115/kWh	1.21
Surcharge	0.02 of 92,380.00	1,847.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 64.17
Sub-Total		2,649.38
Government Charges		
Franchise Tax - Local		673.91
Value Added Tax		
Generation		3,597.99
Transmission		132.77
System Loss		570.07
Distribution		1,846.75
Others		398.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1,642.17
Environmental Charge	0.0025/kWh	26.30
NPC Stranded Contract Costs	0.1938/kWh	2,038.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,304.48
Sub-Total		12,232.01
CURRENT BILL - AUGUST 2016		102,087.87
TOTAL AMOUNT DUE		194,467.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 115,841.71

Your monthly electricity consumption chart

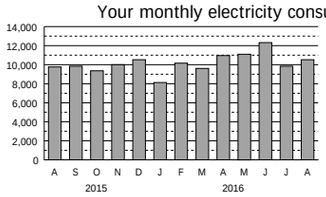

Avg Monthly Usage : 10,161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102,087.87		
Less : VAT	6,546.37		
Amount Net of VAT	95,541.50		
Less: BIR 2306	2,791.45		
BIR 2307	1,810.60	VATable Sales	95,541.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90,939.45	VAT Zero Rated Sales	0.00
Add : VAT	6,546.37	VAT Amount	6,546.37
TOTAL AMOUNT DUE	97,485.82	TOTAL SALES	102,087.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/960.1/901800/0/10/08-11-2016/87

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. : 235198563561

Collection Ref. Code : 1805-25-896-6

Account ID : 2355310000-1

Customer Name : VILLALON REALTY INC

Meter Number : 2884 EGA0

Period : Jul 2016

Premise Address : 256 OSMENA AVE

TOTAL AMOUNT DUE : 194,467.85

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

23553100001 BC06/960.1/901800/0/10/08-11-2016/87 6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817324209545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982009

81766649057

Date : 08-11-2016

BC06/961.1/5/0384944/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176664905-7

Collection Ref. Code : 1857-27-500-4

Customer Information----------

Name : LA NUEVA SUPERMARKET, INC.

Premise Address : MARTINA SUGBO CENTER,MAGALLANES ST.,SAN ROQUE, CEBU CITY

TIN : 000-312-822-000

Metering Information----------

Period To	:	08-10-2016	Pres Rdg	:	2431.400
Period From	:	07-10-2016	Prev Rdg	:	2095.300
No of Days	:	31	Diff Rdg	:	336.100
Avg kWh/day	:	433.68	Registered	:	13444
Conn Load	:	111990	Billed kWh	:	13444

Power Metering Information----------

Meter No : 1605 EGA0 Pole No : 0384944

Serial No : 28334433 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-10-2016	07-10-2016	
Demand :	12.644	11.390	50.160
kWh :	2431.400	2095.300	13444.000
kVAR :	347.200	318.900	1132.000

Billed Demand : 50.160 Billed kVAR : 1132

Power Factor Value : 0.9965

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P43,390.52.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 05-P-50	Business Style :		
PREVIOUS BALANCE			97,261.15
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	5.3944/kWh		72,522.31
Transmission Charge	337.20/kW		16,913.95
System Loss Charge	0.234/kWh		3,145.90
Sub-Total			92,582.16
Distribution Charges			
Distribution Charge	0.2922/kWh		3,928.34
	205.64/kW		10,314.90
Supply Charge	0.0442/kWh		594.22
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		309.21
	589.19/month		589.19
Sub-Total			16,867.49
Others			
Subsidy on Lifeline Charge	0.0822/kWh		1,105.10
Senior Citizen Subsidy Charge	0.000115/kWh		1.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 82.01
Sub-Total			1,024.64
Government Charges			
Franchise Tax - Local			828.55
Value Added Tax			
Generation			4,598.04
Transmission			402.71
System Loss			178.69
Distribution			2,024.10
Others			222.38
Universal Charge			
Missionary Electrification	0.1561/kWh		2,098.61
Environmental Charge	0.0025/kWh		33.61
NPC Stranded Contract Costs	0.1938/kWh		2,605.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		1,667.06
Sub-Total			14,659.20
CURRENT BILL - AUGUST 2016			125,133.49
TOTAL AMOUNT DUE			222,394.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 62,784.27

Your monthly electricity consumption chart

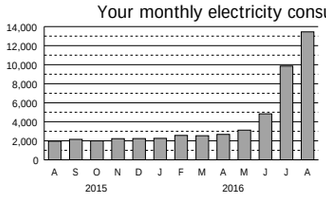

Avg Monthly Usage : 3,988.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125,133.49		
Less : VAT	7,425.92		
Amount Net of VAT	117,707.57		
Less: BIR 2306	3,267.77		
BIR 2307	2,226.06	VATable Sales	117,707.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112,213.74	VAT Zero Rated Sales	0.00
Add : VAT	7,425.92	VAT Amount	7,425.92
TOTAL AMOUNT DUE	119,639.66	TOTAL SALES	125,133.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/961.1/5/0/10/08-11-2016/87

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. : 817324209545

Collection Ref. Code	: 1857-27-500-4	Premise Address	: MARTINA SUGBO CENTER,MAGALLANES ST.,SAN ROQUE, CEBU CITY		
Account ID	: 8176664905-7				
Customer Name	: LA NUEVA SUPERMARKET, INC.	TOTAL AMOUNT DUE	: 222,394.64	Overdue Bill	: 1
Meter Number	: 1605 EGA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81766649057

BC06/961.1/5/0/10/08-11-2016/87

6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573217199854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979286

57344511704

Date : 08-11-2016

BC06/972.1/0/1361830/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734451170-4

Collection Ref. Code : 1857-33-947-9

Customer Information----------

Name : JOSOL,ARNEL FALCON

Premise Address : CAMBINOCOT,CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Period To	:	08-10-2016	Pres Rdg	:	250.600
Period From	:	07-10-2016	Prev Rdg	:	233.400
No of Days	:	31	Diff Rdg	:	17.200
Avg kWh/day	:	44.39	Registered	:	1376
Conn Load	:	102300	Billed kWh	:	1376

Power Metering Information----------

Meter No : MTR1124342 Pole No : 1361830

Serial No : 61022362 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-10-2016	07-10-2016	
Demand :	0.780	0.715	5.200
kWh :	250.600	233.400	1376.000
kVAR :	167.700	159.500	656.000

Billed Demand : 50.000 Billed kVAR : 656

Power Factor Value : 0.9027

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		41,535.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,422.69
Transmission Charge	337.20/kW	16,860.00
System Loss Charge	0.234/kWh	321.98
Sub-Total		24,604.67
Distribution Charges		
Distribution Charge	0.2922/kWh	402.07
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	60.82
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	31.65
	589.19/month	589.19
Sub-Total		12,497.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	113.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 85,551.00	1,711.02
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.39
Sub-Total		1,815.90
Government Charges		
Franchise Tax - Local		291.88
Value Added Tax		
Generation		470.61
Transmission		401.42
System Loss		18.29
Distribution		1,499.68
Others		252.93
Universal Charge		
Missionary Electrification	0.1561/kWh	214.80
Environmental Charge	0.0025/kWh	3.44
NPC Stranded Contract Costs	0.1938/kWh	266.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	170.62
Sub-Total		3,590.34
CURRENT BILL - AUGUST 2016		42,508.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		83,936.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 44,015.00

Your monthly electricity consumption chart

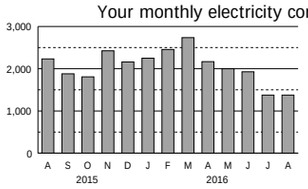

Avg Monthly Usage : 2,060.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,508.27		
Less : VAT	2,642.93		
Amount Net of VAT	39,865.34		
Less: BIR 2306	1,269.06		
BIR 2307	784.20	VATable Sales	39,865.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37,812.08	VAT Zero Rated Sales	0.00
Add : VAT	2,642.93	VAT Amount	2,642.93
TOTAL AMOUNT DUE	40,455.01	TOTAL SALES	42,508.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/972.1/0/0/10/08-11-2016/87

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. : 573217199854

Collection Ref. Code : 1857-33-947-9

Account ID : 5734451170-4

Customer Name : JOSOL,ARNEL FALCON

Meter Number : MTR1124342

Period : Jul 2016

Premise Address : CAMBINOCOT,CAMBINOCOT, CEBU CITY

TOTAL AMOUNT DUE : 83,936.59

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

57344511704

BC06/972.1/0/0/10/08-11-2016/87

6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054587147783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977226

05489100007

Date : 08-10-2016

BC12/924.0/570/0198651/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548910000-7

Collection Ref. Code : 1837-82-551-3

Customer Information----------

Name : CEBU GLOBAL TIRE INC

Premise Address : AC CORTES AVE M. C.,ROLANDO MANALOTO

TIN :

Metering Information----------

Meter No	:	2907 ELA0	Pole No	:	0198651
Serial No	:	50249436	Multiplier	:	600
Period To	:	06-17-2016	Pres Rdg	:	90
Period From	:	05-17-2016	Prev Rdg	:	87
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	58.07	Registered	:	1800
Conn Load	:	10000	Billed kWh	:	1800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		29,403.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	9,156.24
Transmission Charge	0.6656/kWh	1,198.08
System Loss Charge	0.8149/kWh	1,466.82
Sub-Total		11,821.14
Distribution Charges		
Distribution Charge	1.7506/kWh	3,151.08
Supply Charge	0.4118/kWh	741.24
Metering Charge	0.6989/kWh	1,258.02
	5.00/month	5.00
Sub-Total		5,155.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	141.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.18
Sub-Total		141.84
Government Charges		
Franchise Tax - Local		85.59
Value Added Tax		
Generation		592.34
Transmission		30.58
System Loss		88.32
Distribution		618.64
Others		27.29
Universal Charge		
Missionary Electrification	0.1561/kWh	280.98
Environmental Charge	0.0025/kWh	4.50
NPC Stranded Contract Costs	0.1938/kWh	348.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	223.20
Sub-Total		2,300.28
CURRENT BILL - JUNE 2016		19,418.60
TOTAL AMOUNT DUE		48,822.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 19,579.62

Your monthly electricity consumption chart

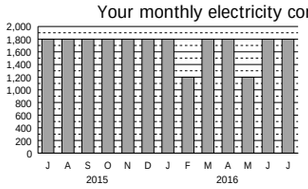

Avg Monthly Usage : 1,707.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,418.60		
Less : VAT	1,357.17		
Amount Net of VAT	18,061.43		
Less: BIR 2306	580.09		
BIR 2307	344.08	VATable Sales	18,061.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,137.26	VAT Zero Rated Sales	0.00
Add : VAT	1,357.17	VAT Amount	1,357.17
TOTAL AMOUNT DUE	18,494.43	TOTAL SALES	19,418.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/924.0/570/0/21/08-10-2016/87

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. : 054587147783

Collection Ref. Code	: 1837-82-551-3	Premise Address	: AC CORTES AVE M. C.,ROLANDO MANALOTO		
Account ID	: 0548910000-7				
Customer Name	: CEBU GLOBAL TIRE INC	TOTAL AMOUNT DUE	: 48,822.23	Overdue Bill	: 2
Meter Number	: 2907 ELA0				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05489100007

BC12/924.0/570/0/21/08-10-2016/87

6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054269478746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977224

05489100007

Date : 08-10-2016

BC12/924.0/570/0198651/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548910000-7

Collection Ref. Code : 1837-82-551-3

Customer Information----------

Name : CEBU GLOBAL TIRE INC

Premise Address : AC CORTES AVE M. C.,ROLANDO MANALOTO

TIN :

Metering Information----------

Meter No	:	2907 ELA0	Pole No	:	0198651
Serial No	:	50249436	Multiplier	:	600
Period To	:	05-17-2016	Pres Rdg	:	87
Period From	:	04-17-2016	Prev Rdg	:	85
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	40.00	Registered	:	1200
Conn Load	:	10000	Billed kWh	:	1200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		47,747.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,284.76
Transmission Charge	0.5013/kWh	601.56
System Loss Charge	0.7989/kWh	958.68
Sub-Total		7,845.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,100.72
Supply Charge	0.4118/kWh	494.16
Metering Charge	0.6989/kWh	838.68
	5.00/month	5.00
Sub-Total		3,438.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	102.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 47,747.50	954.95
Sub-Total		1,057.07
Government Charges		
Franchise Tax - Local		61.70
Value Added Tax		
Generation		379.05
Transmission		14.91
System Loss		54.70
Distribution		412.63
Others		134.25
Universal Charge		
Missionary Electrification	0.1561/kWh	187.32
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.80
Sub-Total		1,628.92
CURRENT BILL - MAY 2016		13,969.55
Advance Payment/Credit Adjustments		- 32,313.27
TOTAL AMOUNT DUE		29,403.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 19,579.62

Your monthly electricity consumption chart

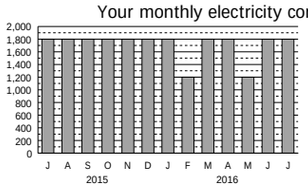

Avg Monthly Usage : 1,707.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,969.55		
Less : VAT	995.54		
Amount Net of VAT	12,974.01		
Less: BIR 2306	421.92		
BIR 2307	248.05	VATable Sales	12,974.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,304.04	VAT Zero Rated Sales	0.00
Add : VAT	995.54	VAT Amount	995.54
TOTAL AMOUNT DUE	13,299.58	TOTAL SALES	13,969.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/924.0/570/0/21/08-10-2016/87

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. : 054269478746

Collection Ref. Code	: 1837-82-551-3	Premise Address	: AC CORTES AVE M. C.,ROLANDO MANALOTO		
Account ID	: 0548910000-7				
Customer Name	: CEBU GLOBAL TIRE INC	TOTAL AMOUNT DUE	: 29,403.63	Overdue Bill	: 3
Meter Number	: 2907 ELA0				
Period	: Feb 2016 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 _____

05489100007

BC12/924.0/570/0/21/08-10-2016/87

6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080439745585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08036855727

BILLING STATEMENT

1005977146

Date : 08-10-2016

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	:	07-26-2016	Pres Rdg	:	347.900
Period From	:	06-26-2016	Prev Rdg	:	320.700
No of Days	:	30	Diff Rdg	:	27.200
Avg kWh/day	:	1,470.97	Registered	:	65280
Conn Load	:	1500000	Billed kWh	:	44129

Power Metering Information----------

Meter No : MTR1089149 Pole No : 1153441

Serial No : 50881683 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2016	06-26-2016	
Demand :	0.734	0.675	141.600
kWh :	347.900	320.700	65280.000
kVAR :	44.500	43.900	1440.000

Billed Demand : 141.600 Billed kVAR : 1440

Power Factor Value : 0.9995

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		839,991.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	238,049.48
Transmission Charge	236.60/kW	33,502.56
System Loss Charge	0.1594/kWh	7,034.16
Sub-Total		278,586.20
Distribution Charges		
Distribution Charge	0.1761/kWh	7,771.12
	137.56/kW	19,478.50
Supply Charge	0.0428/kWh	1,888.72
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,341.52
	4,751.36/month	4,751.36
Sub-Total		41,931.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3,627.40
Senior Citizen Subsidy Charge	0.000115/kWh	5.07
Surcharge	0.02 of 1,772,386.00	35,447.72
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 269.19
Sub-Total		38,811.00
Government Charges		
Franchise Tax - Local		2,694.96
Value Added Tax		
Generation		15,092.78
Transmission		797.66
System Loss		424.66
Distribution		5,031.73
Others		4,980.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6,888.53
Environmental Charge	0.0025/kWh	110.32
NPC Stranded Contract Costs	0.1938/kWh	8,552.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,472.00
Sub-Total		50,045.56
CURRENT BILL - JULY 2016		409,373.82
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		1,249,150.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 471,302.15

Your monthly electricity consumption chart

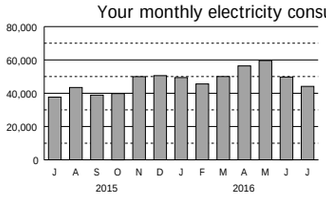

Avg Monthly Usage : 47,324.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409,373.82		
Less : VAT	26,327.55		
Amount Net of VAT	383,046.27		
Less: BIR 2306	11,309.54		
BIR 2307	7,240.46	VATable Sales	383,046.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364,496.27	VAT Zero Rated Sales	0.00
Add : VAT	26,327.55	VAT Amount	26,327.55
TOTAL AMOUNT DUE	390,823.82	TOTAL SALES	409,373.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/08-10-2016/87

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. : 080439745585

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	: 1,249,150.11 Overdue Bill : 1
Meter Number	: MTR1089149		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC20/999.5/0/0/10/08-10-2016/87 6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020979312832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985745

02087072167

Date : 08-11-2016

BC20/999.5/0/0345733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208707216-7

Collection Ref. Code : 1855-22-467-4

Customer Information----------

Name : ALVEO LAND CORPORATION

Premise Address : (MAIN) BLOCK 1 LOT 4,LEYTE LOOP CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN : 004-818-977-000

Metering Information----------

Period To	:	07-26-2016	Pres Rdg	:	1162.500
Period From	:	06-26-2016	Prev Rdg	:	1099.500
No of Days	:	30	Diff Rdg	:	63.000
Avg kWh/day	:	777.40	Registered	:	37800
Conn Load	:	45000	Billed kWh	:	23322

Power Metering Information----------

Meter No : MTR1025205 Pole No : 0345733

Serial No : 50249476 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2016	06-26-2016	
Demand :	2.949	2.810	83.400
kWh :	1162.500	1099.500	37800.000
kVAR :	125.400	121.000	2640.000

Billed Demand : 83.400 Billed kVAR : 2640

Power Factor Value : 0.9937

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		431,760.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	125,808.20
Transmission Charge	236.60/kW	19,732.44
System Loss Charge	0.1594/kWh	3,717.53
Sub-Total		149,258.17
Distribution Charges		
Distribution Charge	0.1761/kWh	4,107.00
	137.56/kW	11,472.50
Supply Charge	0.0428/kWh	998.18
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	708.99
	4,751.36/month	4,751.36
Sub-Total		28,737.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1,917.07
Senior Citizen Subsidy Charge	0.000115/kWh	2.68
Surcharge	0.02 of 431,545.00	8,630.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 142.26
Sub-Total		10,408.39
Government Charges		
Franchise Tax - Local		1,413.03
Value Added Tax		
Generation		7,976.47
Transmission		469.81
System Loss		224.43
Distribution		3,448.54
Others		1,418.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3,640.57
Environmental Charge	0.0025/kWh	58.31
NPC Stranded Contract Costs	0.1938/kWh	4,519.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,891.93
Sub-Total		26,061.46
CURRENT BILL - JULY 2016		214,465.89
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		646,010.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 233,851.89

Your monthly electricity consumption chart

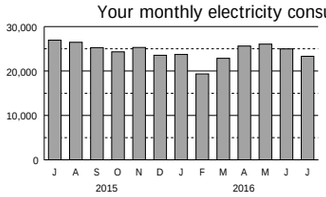

Avg Monthly Usage : 24,442.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214,465.89		
Less : VAT	13,537.82		
Amount Net of VAT	200,928.07		
Less: BIR 2306	5,840.39		
BIR 2307	3,796.35	VATable Sales	200,928.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191,291.33	VAT Zero Rated Sales	0.00
Add : VAT	13,537.82	VAT Amount	13,537.82
TOTAL AMOUNT DUE	204,829.15	TOTAL SALES	214,465.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/08-11-2016/87

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. : 020979312832

Collection Ref. Code	: 1855-22-467-4	Premise Address	: (MAIN) BLOCK 1 LOT 4,LEYTE LOOP CEBU BUSINESS PARK,HIPODROMO,CEBU CITY
Account ID	: 0208707216-7		
Customer Name	: ALVEO LAND CORPORATION	TOTAL AMOUNT DUE	: 646,010.66
Meter Number	: MTR1025205	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

02087072167

BC20/999.5/0/0/10/08-11-2016/87

6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169142563994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977245

16937363089

Date : 08-10-2016

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	:	07-26-2016	Pres Rdg	:	842.500
Period From	:	06-26-2016	Prev Rdg	:	801.900
No of Days	:	30	Diff Rdg	:	40.600
Avg kWh/day	:	2,106.37	Registered	:	97440
Conn Load	:	1500000	Billed kWh	:	63191

Power Metering Information----------

Meter No : 2795 ELA0 Pole No : 0016411

Serial No : 97687917 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2016	06-26-2016	
Demand :	1.796	1.711	204.000
kWh :	842.500	801.900	97440.000
kVAR :	225.400	220.200	12480.000

Billed Demand : 204.000 Billed kVAR : 12480

Power Factor Value : 0.9810

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		1,343,500.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	340,877.53
Transmission Charge	236.60/kW	48,266.40
System Loss Charge	0.1594/kWh	10,072.65
Sub-Total		399,216.58
Distribution Charges		
Distribution Charge	0.1761/kWh	11,127.94
	137.56/kW	28,062.24
Supply Charge	0.0428/kWh	2,704.57
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,921.01
	4,751.36/month	4,751.36
Sub-Total		55,266.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5,194.30
Senior Citizen Subsidy Charge	0.000115/kWh	7.27
Surcharge	0.02 of 1,957,430.00	39,148.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 385.47
Sub-Total		43,964.70
Government Charges		
Franchise Tax - Local		3,738.36
Value Added Tax		
Generation		21,612.26
Transmission		1,149.18
System Loss		608.10
Distribution		6,632.04
Others		5,724.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9,864.11
Environmental Charge	0.0025/kWh	157.98
NPC Stranded Contract Costs	0.1938/kWh	12,246.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,835.68
Sub-Total		69,568.50
CURRENT BILL - JULY 2016		568,016.74
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		1,911,301.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 613,929.68

Your monthly electricity consumption chart

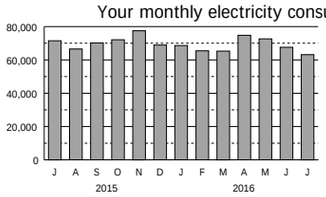

Avg Monthly Usage : 69,573.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568,016.74		
Less : VAT	35,725.95		
Amount Net of VAT	532,290.79		
Less: BIR 2306	15,375.15		
BIR 2307	10,043.73	VATable Sales	532,290.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506,871.91	VAT Zero Rated Sales	0.00
Add : VAT	35,725.95	VAT Amount	35,725.95
TOTAL AMOUNT DUE	542,597.86	TOTAL SALES	568,016.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/6590/0/10/08-10-2016/87

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. : 169142563994

Collection Ref. Code : 1851-57-236-8

Account ID : 1693736308-9

Customer Name : AVIDA LAND CORPORATION

Meter Number : 2795 ELA0

Period : May 2016 to Jun 2016

Premise Address : (MAIN) TOWER 1,ASIA TOWN IT PARK,LAHUG

TOTAL AMOUNT DUE : 1,911,301.94

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

16937363089

BC20/999.5/6590/0/10/08-10-2016/87

6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140612397860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989175

14064111686

Date : 08-11-2016

BC06/536.0/0/0825612/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1406411168-6

Collection Ref. Code : 1863-60-599-1

Customer Information----------

Name : BP WATERWORKS, INC.

Premise Address : WATER PUMP,DECA HOMES SUBD. PHASE 5,TUNGKIL, MINGLANILLA

TIN : 003-507-507-003

Metering Information----------

Meter No	:	MTR1121288	Pole No	:	0825612
Serial No	:	40074311	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31646
Period From	:	07-10-2016	Prev Rdg	:	29594
No of Days	:	31	Diff Rdg	:	2052
Avg kWh/day	:	66.19	Registered	:	2052
Conn Load	:	2600	Billed kWh	:	2052

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		21,586.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	11,069.31
Transmission Charge	0.5997/kWh	1,230.58
System Loss Charge	0.864/kWh	1,772.93
Sub-Total		14,072.82
Distribution Charges		
Distribution Charge	1.7506/kWh	3,592.23
Supply Charge	0.4118/kWh	845.01
Metering Charge	0.6989/kWh	1,434.14
	5.00/month	5.00
Sub-Total		5,876.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	168.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.24
Surcharge	0.02 of 21,586.50	431.73
Sub-Total		600.64
Government Charges		
Franchise Tax - Local		102.75
Value Added Tax		
Generation		701.82
Transmission		29.30
System Loss		105.56
Distribution		705.17
Others		84.41
Universal Charge		
Missionary Electrification	0.1561/kWh	320.32
Environmental Charge	0.0025/kWh	5.13
NPC Stranded Contract Costs	0.1938/kWh	397.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	254.45
Sub-Total		2,706.59
CURRENT BILL - AUGUST 2016		23,256.43
TOTAL AMOUNT DUE		44,842.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 29,897.41

Your monthly electricity consumption chart

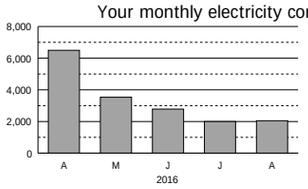

Avg Monthly Usage : 3,372.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,256.43		
Less : VAT	1,626.26		
Amount Net of VAT	21,630.17		
Less: BIR 2306	691.64		
BIR 2307	413.05	VATable Sales	21,630.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,525.48	VAT Zero Rated Sales	0.00
Add : VAT	1,626.26	VAT Amount	1,626.26
TOTAL AMOUNT DUE	22,151.74	TOTAL SALES	23,256.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/536.0/0/0/32/08-11-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140612397860

Collection Ref. Code	: 1863-60-599-1	Premise Address	: WATER PUMP,DECA HOMES SUBD. PHASE 5,TUNGKIL, MINGLANILLA
Account ID	: 1406411168-6		
Customer Name	: BP WATERWORKS, INC.	TOTAL AMOUNT DUE	: 44,842.85 Overdue Bill : 1
Meter Number	: MTR1121288		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14064111686

BC06/536.0/0/0/32/08-11-2016/88

6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317298262471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991541

31790967900

Date : 08-11-2016

BC06/547.1/999999/0942280/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3179096790-0

Collection Ref. Code : 1849-75-956-1

Customer Information----------

Name : LIM,MARIA ELENA VERACES

Premise Address : VITO

Billing Address : C/O Yolanda Lim, 127 Freedom Park,Calderon Cebu City refrence #5988710000,City of Cebu

TIN :

Metering Information----------

Meter No	:	473330 GS6	Pole No	:	0942280
Serial No	:	63517377	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5118
Period From	:	07-10-2016	Prev Rdg	:	5051
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		- 99.18
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 6.39
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		78.83
CURRENT BILL - AUGUST 2016		617.60
TOTAL AMOUNT DUE		2,037.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,328.00

Your monthly electricity consumption chart

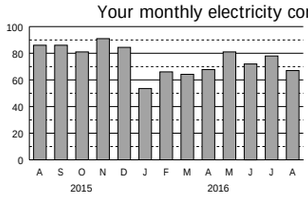

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.60		
Less : VAT	44.23		
Amount Net of VAT	573.37		
Less: BIR 2306	18.68		
BIR 2307	10.83	VATable Sales	573.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.86	VAT Zero Rated Sales	0.00
Add : VAT	44.23	VAT Amount	44.23
TOTAL AMOUNT DUE	588.09	TOTAL SALES	617.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/999999/0/10/08-11-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317298262471

Collection Ref. Code	: 1849-75-956-1	Premise Address	: VITO
Account ID	: 3179096790-0		
Customer Name	: LIM,MARIA ELENA VERACES	Billing Address	: C/O Yolanda Lim, 127 Freedom Park,Calderon Cebu City refrence #5988710000,City of Cebu
Meter Number	: 473330 GS6		
Period	: Jun 2016 to Jul 2016	TOTAL AMOUNT DUE	: 2,037.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31790967900 BC06/547.1/999999/0/10/08-11-2016/88 6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330501893334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984020

33036000009

Date : 08-11-2016

BC06/960.1/140/0170232/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303600000-9

Collection Ref. Code : 1809-72-539-9

Customer Information----------

Name : ALVAREZ,EDWIN UNGUI

Premise Address : ARLINGTON POND ST.,STA.CRUZ

TIN :

Metering Information----------

Meter No	:	0478 EES0	Pole No	:	0170232
Serial No	:	13171051	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	7305
Period From	:	07-10-2016	Prev Rdg	:	7206
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	127.74	Registered	:	3960
Conn Load	:	29660	Billed kWh	:	3960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		41,610.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	21,361.82
Transmission Charge	0.5997/kWh	2,374.81
System Loss Charge	0.864/kWh	3,421.44
Sub-Total		27,158.07
Distribution Charges		
Distribution Charge	1.7506/kWh	6,932.38
Supply Charge	0.4118/kWh	1,630.73
Metering Charge	0.6989/kWh	2,767.64
	5.00/month	5.00
Sub-Total		11,335.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	325.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.46
Surcharge	0.02 of 41,610.50	832.21
Sub-Total		1,158.18
Government Charges		
Franchise Tax - Local		297.39
Value Added Tax		
Generation		1,354.39
Transmission		56.54
System Loss		203.72
Distribution		1,360.29
Others		174.67
Universal Charge		
Missionary Electrification	0.1561/kWh	618.16
Environmental Charge	0.0025/kWh	9.90
NPC Stranded Contract Costs	0.1938/kWh	767.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	491.04
Sub-Total		5,333.55
CURRENT BILL - AUGUST 2016		44,985.55
TOTAL AMOUNT DUE		86,596.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 61,532.00

Your monthly electricity consumption chart

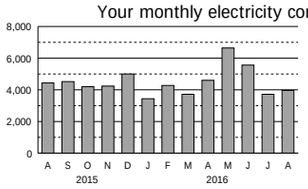

Avg Monthly Usage : 4,486.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44,985.55		
Less : VAT	3,149.61		
Amount Net of VAT	41,835.94		
Less: BIR 2306	1,339.43		
BIR 2307	798.99	VATable Sales	41,835.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39,697.52	VAT Zero Rated Sales	0.00
Add : VAT	3,149.61	VAT Amount	3,149.61
TOTAL AMOUNT DUE	42,847.13	TOTAL SALES	44,985.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/960.1/140/0/10/08-11-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330501893334

Collection Ref. Code : 1809-72-539-9

Account ID : 3303600000-9

Customer Name : ALVAREZ,EDWIN UNGUI

Meter Number : 0478 EES0

Period : Jul 2016

Premise Address : ARLINGTON POND ST.,STA.CRUZ

TOTAL AMOUNT DUE : 86,596.21

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 _____

33036000009

BC06/960.1/140/0/10/08-11-2016/88

6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267818352317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977603

26719890852

Date : 08-11-2016

BC06/961.1/70/0132314/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2671989085-2

Collection Ref. Code : 1851-66-572-2

Customer Information----------

Name : SUPERCARE MEDICAL SERVICES INC.

Premise Address : 2ND FLOOR PBCOM BUILDING MA,MAXILOM AVENUE,COGON

TIN : 215-732-116-000

Metering Information----------

Meter No	:	1336 EGA0	Pole No	:	0132314
Serial No	:	28334163	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	6629
Period From	:	07-10-2016	Prev Rdg	:	6450
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	230.97	Registered	:	7160
Conn Load	:	56000	Billed kWh	:	7160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		1,172.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	38,623.90
Transmission Charge	0.5301/kWh	3,795.52
System Loss Charge	0.9022/kWh	6,459.75
Sub-Total		48,879.17
Distribution Charges		
Distribution Charge	1.3692/kWh	9,803.47
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,789.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	588.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.82
Surcharge	0.02 of 1,172.50	23.45
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 43.68
Sub-Total		569.14
Government Charges		
Franchise Tax - Local		451.77
Value Added Tax		
Generation		2,448.82
Transmission		90.36
System Loss		388.00
Distribution		1,294.69
Others		122.51
Universal Charge		
Missionary Electrification	0.1561/kWh	1,117.68
Environmental Charge	0.0025/kWh	17.90
NPC Stranded Contract Costs	0.1938/kWh	1,387.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	887.84
Sub-Total		8,207.18
CURRENT BILL - AUGUST 2016		68,444.58
Advance Payment/Credit Adjustments		- 0.99
TOTAL AMOUNT DUE		69,615.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 65,182.69

Your monthly electricity consumption chart

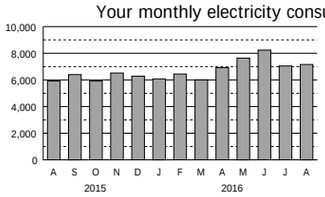

Avg Monthly Usage : 6,658.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,444.58		
Less : VAT	4,344.38		
Amount Net of VAT	64,100.20		
Less: BIR 2306	1,853.59		
BIR 2307	1,213.78	VATable Sales	64,100.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61,032.83	VAT Zero Rated Sales	0.00
Add : VAT	4,344.38	VAT Amount	4,344.38
TOTAL AMOUNT DUE	65,377.21	TOTAL SALES	68,444.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/961.1/70/0/10/08-11-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267818352317

Collection Ref. Code	: 1851-66-572-2	Premise Address	: 2ND FLOOR PBCOM BUILDING MA,MAXILOM AVENUE,COGON		
Account ID	: 2671989085-2				
Customer Name	: SUPERCARE MEDICAL SERVICES INC.	TOTAL AMOUNT DUE	: 69,615.85	Overdue Bill	: 1
Meter Number	: 1336 EGA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26719890852

BC06/961.1/70/0/10/08-11-2016/88

6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615106545750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981203

61553100001

Date : 08-11-2016

BC06/961.1/130/0134634/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155310000-1

Collection Ref. Code : 1805-21-737-2

Customer Information----------

Name : CAPADA,ZENAIDA

Premise Address : #21 JUANA OSMENA ST,NR COR R ABOITIZ ST

TIN :

Metering Information----------

Meter No	:	1090 EGS0	Pole No	:	0134634
Serial No	:	13674678	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	3537
Period From	:	07-10-2016	Prev Rdg	:	3446
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	117.42	Registered	:	3640
Conn Load	:	31710	Billed kWh	:	3640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		30,000.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	19,635.62
Transmission Charge	0.5997/kWh	2,182.91
System Loss Charge	0.864/kWh	3,144.96
Sub-Total		24,963.49
Distribution Charges		
Distribution Charge	1.7506/kWh	6,372.18
Supply Charge	0.4118/kWh	1,498.95
Metering Charge	0.6989/kWh	2,544.00
	5.00/month	5.00
Sub-Total		10,420.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	299.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.42
Surcharge	0.02 of 30,000.00	600.00
Sub-Total		899.63
Government Charges		
Franchise Tax - Local		272.12
Value Added Tax		
Generation		1,244.93
Transmission		51.97
System Loss		187.26
Distribution		1,250.42
Others		140.61
Universal Charge		
Missionary Electrification	0.1561/kWh	568.20
Environmental Charge	0.0025/kWh	9.10
NPC Stranded Contract Costs	0.1938/kWh	705.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	451.36
Sub-Total		4,881.40
CURRENT BILL - AUGUST 2016		41,164.65
TOTAL AMOUNT DUE		71,164.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 13,551.00

Your monthly electricity consumption chart

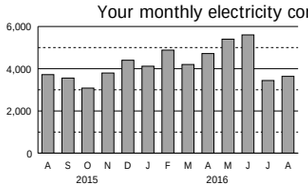

Avg Monthly Usage : 4,196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,164.65		
Less : VAT	2,875.19		
Amount Net of VAT	38,289.46		
Less: BIR 2306	1,222.89		
BIR 2307	731.11	VATable Sales	38,289.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,335.46	VAT Zero Rated Sales	0.00
Add : VAT	2,875.19	VAT Amount	2,875.19
TOTAL AMOUNT DUE	39,210.65	TOTAL SALES	41,164.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/961.1/130/0/10/08-11-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615106545750

Collection Ref. Code	: 1805-21-737-2	Premise Address	: #21 JUANA OSMENA ST,NR COR R ABOITIZ ST		
Account ID	: 6155310000-1				
Customer Name	: CAPADA,ZENAIDA	TOTAL AMOUNT DUE	: 71,164.88	Overdue Bill	: 1
Meter Number	: 1090 EGS0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61553100001 BC06/961.1/130/0/10/08-11-2016/88 6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037996537347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978609

03793100003

Date : 08-11-2016

BC06/961.1/140/0134543/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0379310000-3

Collection Ref. Code : 1843-55-926-9

Customer Information----------

Name : FERNANDEZ,RUMOLDO R

Premise Address : 4TH FLR.K&J BLDNG.,#4 DON JULIO LLORENTE ST., CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	0071EGS0	Pole No	:	0134543
Serial No	:	8671232	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	7467
Period From	:	07-10-2016	Prev Rdg	:	7382
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	109.68	Registered	:	3400
Conn Load	:	40140	Billed kWh	:	3400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		33,043.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	18,340.96
Transmission Charge	0.5301/kWh	1,802.34
System Loss Charge	0.9022/kWh	3,067.48
Sub-Total		23,210.78
Distribution Charges		
Distribution Charge	1.3692/kWh	4,655.28
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,640.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	279.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.39
Surcharge	0.02 of 33,043.50	660.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.74
Sub-Total		920.00
Government Charges		
Franchise Tax - Local		223.28
Value Added Tax		
Generation		1,162.86
Transmission		42.92
System Loss		184.24
Distribution		676.91
Others		137.19
Universal Charge		
Missionary Electrification	0.1561/kWh	530.74
Environmental Charge	0.0025/kWh	8.50
NPC Stranded Contract Costs	0.1938/kWh	658.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	421.60
Sub-Total		4,047.16
CURRENT BILL - AUGUST 2016		33,818.84
TOTAL AMOUNT DUE		66,862.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 40,966.00

Your monthly electricity consumption chart

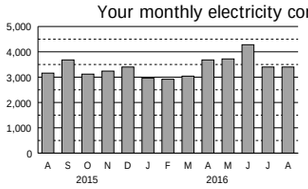

Avg Monthly Usage : 3,384.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,818.84		
Less : VAT	2,204.12		
Amount Net of VAT	31,614.72		
Less: BIR 2306	939.01		
BIR 2307	599.90	VATable Sales	31,614.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,075.81	VAT Zero Rated Sales	0.00
Add : VAT	2,204.12	VAT Amount	2,204.12
TOTAL AMOUNT DUE	32,279.93	TOTAL SALES	33,818.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/961.1/140/0/10/08-11-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037996537347

Collection Ref. Code	: 1843-55-926-9	Premise Address	: 4TH FLR.K&J BLDNG.,#4 DON JULIO LLORENTE ST., CAPITOL SITE,CEBU CITY
Account ID	: 0379310000-3		
Customer Name	: FERNANDEZ,RUMOLDO R	TOTAL AMOUNT DUE	: 66,862.40
Meter Number	: 0071EGS0		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03793100003

BC06/961.1/140/0/10/08-11-2016/88

6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475108320314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979495

47505334095

Date : 08-11-2016

BC06/961.1/290/1540081/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750533409-5

Collection Ref. Code : 1849-34-173-7

Customer Information----------

Name : ANITAS HOME BAKE SHOP, INC.

Premise Address : J. LLORENTE COR. F. OSMENA BLVD.

TIN :

Metering Information----------

Meter No	:	MTR1030380	Pole No	:	1540081
Serial No	:	13674999	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	784
Period From	:	07-10-2016	Prev Rdg	:	742
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	54.19	Registered	:	1680
Conn Load	:	25000	Billed kWh	:	1680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		17,722.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,062.59
Transmission Charge	0.5997/kWh	1,007.50
System Loss Charge	0.864/kWh	1,451.52
Sub-Total		11,521.61
Distribution Charges		
Distribution Charge	1.7506/kWh	2,941.01
Supply Charge	0.4118/kWh	691.82
Metering Charge	0.6989/kWh	1,174.15
	5.00/month	5.00
Sub-Total		4,811.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	138.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.19
Surcharge	0.02 of 17,722.50	354.45
Sub-Total		492.74
Government Charges		
Franchise Tax - Local		126.20
Value Added Tax		
Generation		574.59
Transmission		23.98
System Loss		86.43
Distribution		577.44
Others		74.27
Universal Charge		
Missionary Electrification	0.1561/kWh	262.25
Environmental Charge	0.0025/kWh	4.20
NPC Stranded Contract Costs	0.1938/kWh	325.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	208.32
Sub-Total		2,263.26
CURRENT BILL - AUGUST 2016		19,089.59
TOTAL AMOUNT DUE		36,811.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 18,527.03

Your monthly electricity consumption chart

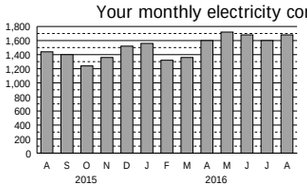

Avg Monthly Usage : 1,498.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,089.59		
Less : VAT	1,336.71		
Amount Net of VAT	17,752.88		
Less: BIR 2306	568.44		
BIR 2307	339.05	VATable Sales	17,752.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,845.39	VAT Zero Rated Sales	0.00
Add : VAT	1,336.71	VAT Amount	1,336.71
TOTAL AMOUNT DUE	18,182.10	TOTAL SALES	19,089.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/961.1/290/0/10/08-11-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475108320314

Collection Ref. Code	: 1849-34-173-7	Premise Address	: J. LLORENTE COR. F. OSMENA BLVD.		
Account ID	: 4750533409-5				
Customer Name	: ANITAS HOME BAKE SHOP, INC.	TOTAL AMOUNT DUE	: 36,811.92	Overdue Bill	: 1
Meter Number	: MTR1030380				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47505334095 BC06/961.1/290/0/10/08-11-2016/88 6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361790618004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984971

36151100009

Date : 08-11-2016

BC06/961.1/340/0029622/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3615110000-9

Collection Ref. Code : 1827-56-473-3

Customer Information----------

Name : FBS RADIO NETWORK INC

Premise Address : CAPITOL HILLS LAHUG,000000000

TIN : 000-990-029-000

Metering Information----------

Meter No	:	1345 EGA0	Pole No	:	0029622
Serial No	:	28334172	Multiplier	:	80
Period To	:	08-10-2016	Pres Rdg	:	9525
Period From	:	07-10-2016	Prev Rdg	:	9326
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	513.55	Registered	:	15920
Conn Load	:	40600	Billed kWh	:	15920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		287,917.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	85,878.85
Transmission Charge	0.5301/kWh	8,439.19
System Loss Charge	0.9022/kWh	14,363.02
Sub-Total		108,681.06
Distribution Charges		
Distribution Charge	1.3692/kWh	21,797.66
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		22,783.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1,308.62
Senior Citizen Subsidy Charge	0.000115/kWh	1.83
Surcharge	0.02 of 287,918.00	5,758.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 97.11
Sub-Total		6,971.70
Government Charges		
Franchise Tax - Local		1,038.26
Value Added Tax		
Generation		5,444.88
Transmission		200.93
System Loss		862.71
Distribution		2,733.99
Others		961.20
Universal Charge		
Missionary Electrification	0.1561/kWh	2,485.11
Environmental Charge	0.0025/kWh	39.80
NPC Stranded Contract Costs	0.1938/kWh	3,085.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,974.08
Sub-Total		18,826.26
CURRENT BILL - AUGUST 2016		157,262.30
TOTAL AMOUNT DUE		445,180.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 140,937.56

Your monthly electricity consumption chart

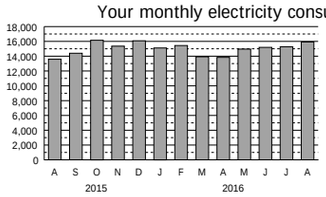

Avg Monthly Usage : 15,021.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	157,262.30		
Less : VAT	10,203.71		
Amount Net of VAT	147,058.59		
Less: BIR 2306	4,348.08		
BIR 2307	2,789.49	VATable Sales	147,058.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	139,921.02	VAT Zero Rated Sales	0.00
Add : VAT	10,203.71	VAT Amount	10,203.71
TOTAL AMOUNT DUE	150,124.73	TOTAL SALES	157,262.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/961.1/340/0/10/08-11-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361790618004

Collection Ref. Code : 1827-56-473-3

Account ID : 3615110000-9

Customer Name : FBS RADIO NETWORK INC

Meter Number : 1345 EGA0

Period : Jun 2016 to Jul 2016

Premise Address : CAPITOL HILLS LAHUG,000000000

TOTAL AMOUNT DUE : 445,180.10

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

36151100009

BC06/961.1/340/0/10/08-11-2016/88

6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789806484261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983782

78954100000

Date : 08-11-2016

BC06/961.1/350/0023644/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895410000-0

Collection Ref. Code : 1833-18-977-9

Customer Information----------

Name : INTERCONTINENTAL BROADCASTING

Premise Address : CORP (IBC - 13),KALUNASAN GUADALUPE,510 KRIZIA BLDG.GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	MTR1044154	Pole No	:	0023644
Serial No	:	13965963	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	5428
Period From	:	07-10-2016	Prev Rdg	:	5152
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	356.13	Registered	:	11040
Conn Load	:	59680	Billed kWh	:	11040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		102,985.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	59,554.18
Transmission Charge	0.5301/kWh	5,852.30
System Loss Charge	0.9022/kWh	9,960.29
Sub-Total		75,366.77
Distribution Charges		
Distribution Charge	1.3692/kWh	15,115.97
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		16,101.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	907.49
Senior Citizen Subsidy Charge	0.000115/kWh	1.27
Surcharge	0.02 of 102,985.50	2,059.71
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 67.34
Sub-Total		2,901.13
Government Charges		
Franchise Tax - Local		707.76
Value Added Tax		
Generation		3,775.84
Transmission		139.34
System Loss		598.28
Distribution		1,932.19
Others		433.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1,723.34
Environmental Charge	0.0025/kWh	27.60
NPC Stranded Contract Costs	0.1938/kWh	2,139.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,368.96
Sub-Total		12,845.93
CURRENT BILL - AUGUST 2016		107,215.42
TOTAL AMOUNT DUE		210,201.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 106,726.01

Your monthly electricity consumption chart

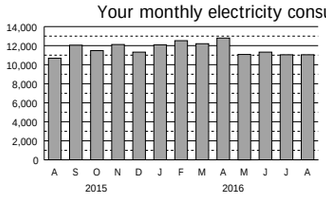

Avg Monthly Usage : 11,670.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107,215.42		
Less : VAT	6,878.72		
Amount Net of VAT	100,336.70		
Less: BIR 2306	2,933.10		
BIR 2307	1,901.55	VATable Sales	100,336.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95,502.05	VAT Zero Rated Sales	0.00
Add : VAT	6,878.72	VAT Amount	6,878.72
TOTAL AMOUNT DUE	102,380.77	TOTAL SALES	107,215.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/961.1/350/0/10/08-11-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789806484261

Collection Ref. Code	: 1833-18-977-9	Premise Address	: CORP (IBC - 13),KALUNASAN GUADALUPE,510 KRIZIA BLDG.GORORDO AVE.		
Account ID	: 7895410000-0				
Customer Name	: INTERCONTINENTAL BROADCASTING	TOTAL AMOUNT DUE	: 210,201.09	Overdue Bill	: 1
Meter Number	: MTR1044154				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78954100000 BC06/961.1/350/0/10/08-11-2016/88 6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062120323610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985185

06277889439

Date : 08-11-2016

BC06/961.1/360/0069144/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0627788943-9

Collection Ref. Code : 1853-70-611-6

Customer Information----------

Name : HUERTAS,MONICA ABUNDO

Premise Address : DON JOSE AVILA ST,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	2717 EGA0	Pole No	:	0069144
Serial No	:	12962376	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	10726
Period From	:	07-10-2016	Prev Rdg	:	10581
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	187.10	Registered	:	5800
Conn Load	:	62870	Billed kWh	:	5800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		66,943.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	31,287.52
Transmission Charge	0.5301/kWh	3,074.58
System Loss Charge	0.9022/kWh	5,232.76
Sub-Total		39,594.86
Distribution Charges		
Distribution Charge	1.3692/kWh	7,941.36
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		8,926.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	476.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.67
Surcharge	0.02 of 66,943.50	1,338.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 35.38
Sub-Total		1,780.92
Government Charges		
Franchise Tax - Local		377.27
Value Added Tax		
Generation		1,983.68
Transmission		73.20
System Loss		314.30
Distribution		1,071.24
Others		258.98
Universal Charge		
Missionary Electrification	0.1561/kWh	905.38
Environmental Charge	0.0025/kWh	14.50
NPC Stranded Contract Costs	0.1938/kWh	1,124.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	719.20
Sub-Total		6,841.79
CURRENT BILL - AUGUST 2016		57,144.55
TOTAL AMOUNT DUE		124,088.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 74,613.66

Your monthly electricity consumption chart

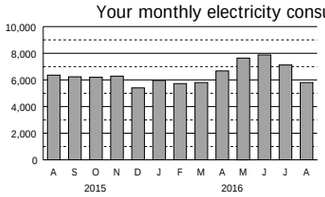

Avg Monthly Usage : 6,390.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,144.55		
Less : VAT	3,701.40		
Amount Net of VAT	53,443.15		
Less: BIR 2306	1,577.43		
BIR 2307	1,013.60	VATable Sales	53,443.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,852.12	VAT Zero Rated Sales	0.00
Add : VAT	3,701.40	VAT Amount	3,701.40
TOTAL AMOUNT DUE	54,553.52	TOTAL SALES	57,144.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/961.1/360/0/10/08-11-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062120323610

Collection Ref. Code	: 1853-70-611-6	Premise Address	: DON JOSE AVILA ST,CAPITOL SITE		
Account ID	: 0627788943-9				
Customer Name	: HUERTAS,MONICA ABUNDO	TOTAL AMOUNT DUE	: 124,088.25	Overdue Bill	: 1
Meter Number	: 2717 EGA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06277889439

BC06/961.1/360/0/10/08-11-2016/88

6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726506023300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984390

72674100002

Date : 08-11-2016

BC06/961.1/370/0072344/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267410000-2

Collection Ref. Code : 1841-49-341-4

Customer Information----------

Name : KUIZON,DANNY

Premise Address : RAMOS EXTENSION,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1068 EGS0	Pole No	:	0072344
Serial No	:	13674712	Multiplier	:	80
Period To	:	08-10-2016	Pres Rdg	:	1277
Period From	:	07-10-2016	Prev Rdg	:	1262
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	38.71	Registered	:	1200
Conn Load	:	46720	Billed kWh	:	1200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		14,414.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,473.28
Transmission Charge	0.5301/kWh	636.12
System Loss Charge	0.9022/kWh	1,082.64
Sub-Total		8,192.04
Distribution Charges		
Distribution Charge	1.3692/kWh	1,643.04
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,628.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	98.64
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 14,415.00	288.30
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.32
Sub-Total		379.76
Government Charges		
Franchise Tax - Local		84.00
Value Added Tax		
Generation		410.41
Transmission		15.14
System Loss		65.03
Distribution		315.44
Others		55.65
Universal Charge		
Missionary Electrification	0.1561/kWh	187.32
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.80
Sub-Total		1,517.35
CURRENT BILL - AUGUST 2016		12,717.81
TOTAL AMOUNT DUE		27,132.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 14,591.00

Your monthly electricity consumption chart

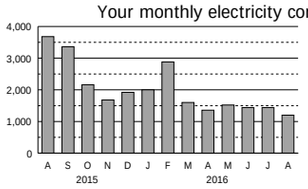

Avg Monthly Usage : 2,018.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,717.81		
Less : VAT	861.67		
Amount Net of VAT	11,856.14		
Less: BIR 2306	366.32		
BIR 2307	225.69	VATable Sales	11,856.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,264.13	VAT Zero Rated Sales	0.00
Add : VAT	861.67	VAT Amount	861.67
TOTAL AMOUNT DUE	12,125.80	TOTAL SALES	12,717.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/961.1/370/0/10/08-11-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726506023300

Collection Ref. Code	: 1841-49-341-4	Premise Address	: RAMOS EXTENSION,CAPITOL SITE,CEBU CITY
Account ID	: 7267410000-2		
Customer Name	: KUIZON,DANNY	TOTAL AMOUNT DUE	: 27,132.63 Overdue Bill : 1
Meter Number	: 1068 EGS0		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72674100002 BC06/961.1/370/0/10/08-11-2016/88 6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072389888150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978868

07200993314

Date : 08-11-2016

BC06/961.1/390/0071392/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0720099331-4

Collection Ref. Code : 1859-21-974-8

Customer Information----------

Name : PHILIPPINE SEVEN CORPORATION

Premise Address : GOV. M. ROA ST.,CAPITOL SITE, CEBU CITY

TIN : 000-390-189-000

Metering Information----------

Meter No	:	MTR1000132	Pole No	:	0071392
Serial No	:	13967247	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	6633
Period From	:	07-10-2016	Prev Rdg	:	6356
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	357.42	Registered	:	11080
Conn Load	:	42867.04	Billed kWh	:	11080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		6,977.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	59,769.95
Transmission Charge	0.5301/kWh	5,873.51
System Loss Charge	0.9022/kWh	9,996.38
Sub-Total		75,639.84
Distribution Charges		
Distribution Charge	1.3692/kWh	15,170.74
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		16,156.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	910.78
Senior Citizen Subsidy Charge	0.000115/kWh	1.27
Surcharge	0.02 of 8,693.50	173.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 67.59
Sub-Total		1,018.33
Government Charges		
Franchise Tax - Local		696.10
Value Added Tax		
Generation		3,789.52
Transmission		139.84
System Loss		600.42
Distribution		1,938.76
Others		205.73
Universal Charge		
Missionary Electrification	0.1561/kWh	1,729.59
Environmental Charge	0.0025/kWh	27.70
NPC Stranded Contract Costs	0.1938/kWh	2,147.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,373.92
Sub-Total		12,648.88
CURRENT BILL - AUGUST 2016		105,463.41
TOTAL AMOUNT DUE		112,440.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,716.35

Your monthly electricity consumption chart

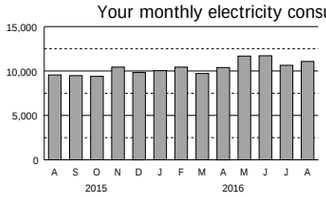

Avg Monthly Usage : 10,341.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105,463.41		
Less : VAT	6,674.27		
Amount Net of VAT	98,789.14		
Less: BIR 2306	2,848.14		
BIR 2307	1,870.21	VATable Sales	98,789.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94,070.79	VAT Zero Rated Sales	0.00
Add : VAT	6,674.27	VAT Amount	6,674.27
TOTAL AMOUNT DUE	100,745.06	TOTAL SALES	105,463.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/961.1/390/0/10/08-11-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072389888150

Collection Ref. Code	: 1859-21-974-8	Premise Address	: GOV. M. ROA ST.,CAPITOL SITE, CEBU CITY		
Account ID	: 0720099331-4				
Customer Name	: PHILIPPINE SEVEN CORPORATION	TOTAL AMOUNT DUE	: 112,440.45	Overdue Bill	: 1
Meter Number	: MTR1000132				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07200993314

BC06/961.1/390/0/10/08-11-2016/88

6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058481162845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984176

05834100009

Date : 08-11-2016

BC06/973.1/100/0091870/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0583410000-9

Collection Ref. Code : 1811-91-443-8

Customer Information----------

Name : ISUZU CEBU INC TM

Premise Address : ARCHBISHOP REYES AVE,CEBU CITY

TIN : 005-104-972-001

Metering Information----------

Meter No	:	MTR1105193	Pole No	:	0091870
Serial No	:	14675792	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	769
Period From	:	07-10-2016	Prev Rdg	:	769
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	39557	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-35 Business Style :

PREVIOUS BALANCE		32,126.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 32,126.50	642.53
Sub-Total		642.53
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Distribution		0.60
Others		77.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		83.15
CURRENT BILL - AUGUST 2016		730.68
TOTAL AMOUNT DUE		32,857.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2015 - 7,554.92

Your monthly electricity consumption chart

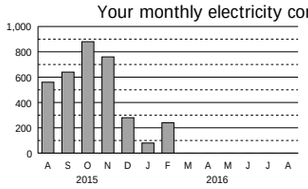

Avg Monthly Usage : 264.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.68		
Less : VAT	78.29		
Amount Net of VAT	652.39		
Less: BIR 2306	32.62		
BIR 2307	13.05	VATable Sales	652.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.72	VAT Zero Rated Sales	0.00
Add : VAT	78.29	VAT Amount	78.29
TOTAL AMOUNT DUE	685.01	TOTAL SALES	730.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/973.1/100/0/10/08-11-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058481162845

Collection Ref. Code	: 1811-91-443-8	Premise Address	: ARCHBISHOP REYES AVE,CEBU CITY		
Account ID	: 0583410000-9				
Customer Name	: ISUZU CEBU INC TM	TOTAL AMOUNT DUE	: 32,857.14	Overdue Bill	: 4
Meter Number	: MTR1105193				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05834100009 BC06/973.1/100/0/10/08-11-2016/88 6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376043361159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979869

37645345952

Date : 08-11-2016

BC06/973.1/200/1048610/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3764534595-2

Collection Ref. Code : 1849-65-233-3

Customer Information----------

Name : CASINILLO,RIZALITO SELMA

Premise Address : AYALA CENTER CEBU,CEBU BUSINESS PARK

TIN : 000-551-890-000

Metering Information----------

Meter No	:	2442 EGA0	Pole No	:	1048610
Serial No	:	09954492	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	11868
Period From	:	07-10-2016	Prev Rdg	:	11696
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	221.94	Registered	:	6880
Conn Load	:	52450	Billed kWh	:	6880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		69,944.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	37,113.47
Transmission Charge	0.5301/kWh	3,647.09
System Loss Charge	0.9022/kWh	6,207.14
Sub-Total		46,967.70
Distribution Charges		
Distribution Charge	1.3692/kWh	9,420.10
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,405.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	565.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.79
Surcharge	0.02 of 69,945.00	1,398.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 41.97
Sub-Total		1,923.26
Government Charges		
Franchise Tax - Local		444.72
Value Added Tax		
Generation		2,353.08
Transmission		86.84
System Loss		372.83
Distribution		1,248.69
Others		284.16
Universal Charge		
Missionary Electrification	0.1561/kWh	1,073.97
Environmental Charge	0.0025/kWh	17.20
NPC Stranded Contract Costs	0.1938/kWh	1,333.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	853.12
Sub-Total		8,067.95
CURRENT BILL - AUGUST 2016		67,364.63
TOTAL AMOUNT DUE		137,309.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 65,318.50

Your monthly electricity consumption chart

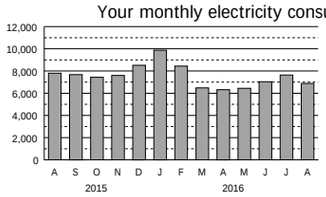

Avg Monthly Usage : 7,550.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67,364.63		
Less : VAT	4,345.60		
Amount Net of VAT	63,019.03		
Less: BIR 2306	1,852.41		
BIR 2307	1,194.83	VATable Sales	63,019.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59,971.79	VAT Zero Rated Sales	0.00
Add : VAT	4,345.60	VAT Amount	4,345.60
TOTAL AMOUNT DUE	64,317.39	TOTAL SALES	67,364.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/973.1/200/0/10/08-11-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376043361159

Collection Ref. Code	: 1849-65-233-3	Premise Address	: AYALA CENTER CEBU,CEBU BUSINESS PARK		
Account ID	: 3764534595-2				
Customer Name	: CASINILLO,RIZALITO SELMA	TOTAL AMOUNT DUE	: 137,309.43	Overdue Bill	: 1
Meter Number	: 2442 EGA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37645345952

BC06/973.1/200/0/10/08-11-2016/88

6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169142786230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978093

16923100008

Date : 08-11-2016

BC06/973.1/480/0023070/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1692310000-8

Collection Ref. Code : 1837-61-989-1

Customer Information----------

Name : BIR REGIONAL DATA CENTER

Premise Address : ARCH REYES AVE,BRGY LUZ,Cebu City

TIN : 000-843-630-005

Metering Information----------

Meter No	:	2057 EGA0	Pole No	:	0023070
Serial No	:	35566770	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	9504
Period From	:	07-10-2016	Prev Rdg	:	9329
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	225.81	Registered	:	7000
Conn Load	:	50000	Billed kWh	:	7000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		69,292.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	37,760.80
Transmission Charge	0.5997/kWh	4,197.90
System Loss Charge	0.864/kWh	6,048.00
Sub-Total		48,006.70
Distribution Charges		
Distribution Charge	1.7506/kWh	12,254.20
Supply Charge	0.4118/kWh	2,882.60
Metering Charge	0.6989/kWh	4,892.30
	5.00/month	5.00
Sub-Total		20,034.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	575.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.81
Surcharge	0.02 of 69,292.50	1,385.85
Sub-Total		1,962.06
Government Charges		
Franchise Tax - Local		525.02
Value Added Tax		
Generation		2,394.10
Transmission		99.95
System Loss		360.12
Distribution		2,404.09
Others		298.45
Universal Charge		
Missionary Electrification	0.1561/kWh	1,092.70
Environmental Charge	0.0025/kWh	17.50
NPC Stranded Contract Costs	0.1938/kWh	1,356.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	868.00
Sub-Total		9,416.53
CURRENT BILL - AUGUST 2016		79,419.39
TOTAL AMOUNT DUE		148,712.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 80,760.65

Your monthly electricity consumption chart

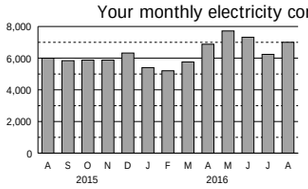

Avg Monthly Usage : 6,264.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	79,419.39		
Less : VAT	5,556.71		
Amount Net of VAT	73,862.68		
Less: BIR 2306	2,363.17		
BIR 2307	1,410.56	VATable Sales	73,862.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	70,088.95	VAT Zero Rated Sales	0.00
Add : VAT	5,556.71	VAT Amount	5,556.71
TOTAL AMOUNT DUE	75,645.66	TOTAL SALES	79,419.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/973.1/480/0/10/08-11-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169142786230

Collection Ref. Code	: 1837-61-989-1	Premise Address	: ARCH REYES AVE,BRGY LUZ,Cebu City		
Account ID	: 1692310000-8				
Customer Name	: BIR REGIONAL DATA CENTER	TOTAL AMOUNT DUE	: 148,712.05	Overdue Bill	: 1
Meter Number	: 2057 EGA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16923100008

BC06/973.1/480/0/10/08-11-2016/88

6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792077928115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984358

79209516503

Date : 08-11-2016

BC06/973.1/585/0033592/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920951650-3

Collection Ref. Code : 1851-59-470-1

Customer Information----------

Name : LEE,FRANCIS PY

Premise Address : JUAN LUNA AVENUE,CASAMBAGAN

TIN : 248-226-638-000

Metering Information----------

Meter No	:	1753 ETA0	Pole No	:	0033592
Serial No	:	05975492	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	5624
Period From	:	07-10-2016	Prev Rdg	:	5433
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	246.45	Registered	:	7640
Conn Load	:	41600	Billed kWh	:	7640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		132,446.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	41,213.22
Transmission Charge	0.5301/kWh	4,049.96
System Loss Charge	0.9022/kWh	6,892.81
Sub-Total		52,155.99
Distribution Charges		
Distribution Charge	1.3692/kWh	10,460.69
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,446.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	628.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.88
Surcharge	0.02 of 132,446.50	2,648.93
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 46.60
Sub-Total		3,231.22
Government Charges		
Franchise Tax - Local		501.24
Value Added Tax		
Generation		2,613.00
Transmission		96.43
System Loss		414.00
Distribution		1,373.56
Others		447.90
Universal Charge		
Missionary Electrification	0.1561/kWh	1,192.60
Environmental Charge	0.0025/kWh	19.10
NPC Stranded Contract Costs	0.1938/kWh	1,480.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	947.36
Sub-Total		9,085.82
CURRENT BILL - AUGUST 2016		75,919.34
TOTAL AMOUNT DUE		208,365.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 68,853.75

Your monthly electricity consumption chart

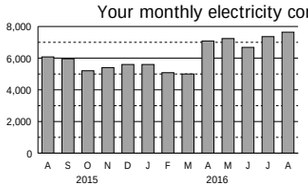

Avg Monthly Usage : 6,147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75,919.34		
Less : VAT	4,944.89		
Amount Net of VAT	70,974.45		
Less: BIR 2306	2,106.71		
BIR 2307	1,346.70	VATable Sales	70,974.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67,521.04	VAT Zero Rated Sales	0.00
Add : VAT	4,944.89	VAT Amount	4,944.89
TOTAL AMOUNT DUE	72,465.93	TOTAL SALES	75,919.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/973.1/585/0/10/08-11-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792077928115

Collection Ref. Code	: 1851-59-470-1	Premise Address	: JUAN LUNA AVENUE,CASAMBAGAN
Account ID	: 7920951650-3		
Customer Name	: LEE,FRANCIS PY	TOTAL AMOUNT DUE	: 208,365.64 Overdue Bill : 2
Meter Number	: 1753 ETA0		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79209516503 BC06/973.1/585/0/10/08-11-2016/88 6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445953502592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989860

44517200000

Date : 08-11-2016

BC06/540.3/99991/0815430/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451720000-0

Collection Ref. Code : 1843-63-170-9

Customer Information----------

Name : GUADALQUIVER,ANGEL CORBITA

Premise Address : TRI-J MARKETING INC.,SANGI

TIN :

Metering Information----------

Meter No	:	246717DS6	Pole No	:	0815430
Serial No	:	10862177	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	57176
Period From	:	07-10-2016	Prev Rdg	:	55335
No of Days	:	31	Diff Rdg	:	1841
Avg kWh/day	:	59.39	Registered	:	1841
Conn Load	:	16133	Billed kWh	:	1841

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		19,242.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,931.09
Transmission Charge	0.5997/kWh	1,104.05
System Loss Charge	0.864/kWh	1,590.62
Sub-Total		12,625.76
Distribution Charges		
Distribution Charge	1.7506/kWh	3,222.85
Supply Charge	0.4118/kWh	758.12
Metering Charge	0.6989/kWh	1,286.67
	5.00/month	5.00
Sub-Total		5,272.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	151.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.21
Surcharge	0.02 of 19,242.50	384.85
Sub-Total		536.39
Government Charges		
Franchise Tax - Local		92.17
Value Added Tax		
Generation		629.65
Transmission		26.29
System Loss		94.70
Distribution		632.72
Others		75.43
Universal Charge		
Missionary Electrification	0.1561/kWh	287.38
Environmental Charge	0.0025/kWh	4.60
NPC Stranded Contract Costs	0.1938/kWh	356.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	228.28
Sub-Total		2,428.01
CURRENT BILL - AUGUST 2016		20,862.80
TOTAL AMOUNT DUE		40,105.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 21,873.38

Your monthly electricity consumption chart

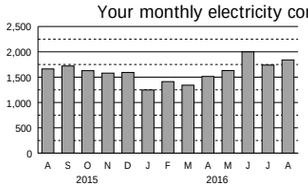

Avg Monthly Usage : 1,608.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,862.80		
Less : VAT	1,458.79		
Amount Net of VAT	19,404.01		
Less: BIR 2306	620.42		
BIR 2307	370.54	VATable Sales	19,404.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,413.05	VAT Zero Rated Sales	0.00
Add : VAT	1,458.79	VAT Amount	1,458.79
TOTAL AMOUNT DUE	19,871.84	TOTAL SALES	20,862.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/99991/0/32/08-11-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445953502592

Collection Ref. Code	: 1843-63-170-9	Premise Address	: TRI-J MARKETING INC.,SANGI		
Account ID	: 4451720000-0				
Customer Name	: GUADALQUIVER,ANGEL CORBITA	TOTAL AMOUNT DUE	: 40,105.16	Overdue Bill	: 1
Meter Number	: 246717DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44517200000 BC06/540.3/99991/0/32/08-11-2016/89 6,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672522533131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978627

67254574816

Date : 08-11-2016

BC06/545.1/88888/0856653/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725457481-6

Collection Ref. Code : 1849-26-341-8

Customer Information----------

Name : LU,LAWRENCE LIM M1

Premise Address : WARD III,POBLACION

Billing Address : L.J. BLDG. DONA ROSA SUBD.,F. JACA ST.,INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118310	Pole No	:	0856653
Serial No	:	84440938	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2333
Period From	:	07-10-2016	Prev Rdg	:	2144
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	340	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		2,078.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.5997/kWh	113.34
System Loss Charge	0.864/kWh	163.30
Sub-Total		1,296.18
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	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,079.00	41.58
Sub-Total		57.14
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		64.64
Transmission		2.70
System Loss		9.73
Distribution		65.49
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		250.10
CURRENT BILL - AUGUST 2016		2,149.20
TOTAL AMOUNT DUE		4,227.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,605.00

Your monthly electricity consumption chart

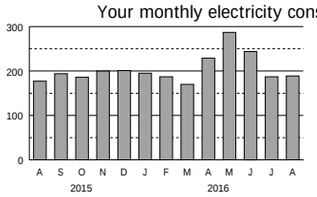

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.20		
Less : VAT	150.56		
Amount Net of VAT	1,998.64		
Less: BIR 2306	64.04		
BIR 2307	38.17	VATable Sales	1,998.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,896.43	VAT Zero Rated Sales	0.00
Add : VAT	150.56	VAT Amount	150.56
TOTAL AMOUNT DUE	2,046.99	TOTAL SALES	2,149.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/88888/0/10/08-11-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672522533131

Collection Ref. Code	: 1849-26-341-8	Premise Address	: WARD III,POBLACION
Account ID	: 6725457481-6		
Customer Name	: LU,LAWRENCE LIM M1	Billing Address	: L.J. BLDG. DONA ROSA SUBD.,F. JACA ST.,INAYAWAN CEBU CITY
Meter Number	: MTR1118310		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 4,227.97 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

67254574816 BC06/545.1/88888/0/10/08-11-2016/89 6,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447968766744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990307

44759200007

Date : 08-11-2016

BC06/545.2/88888/0934551/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475920000-7

Collection Ref. Code : 1839-82-035-7

Customer Information----------

Name : FERNANDEZ,CONCEPCION R

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1117428	Pole No	:	0934551
Serial No	:	40074916	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	667
Period From	:	07-10-2016	Prev Rdg	:	584
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	218	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		731.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.5997/kWh	49.78
System Loss Charge	0.864/kWh	71.71
Sub-Total		569.23
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 731.00	14.62
Sub-Total		21.45
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		28.38
Transmission		1.18
System Loss		4.27
Distribution		29.10
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		109.71
CURRENT BILL - AUGUST 2016		942.88
TOTAL AMOUNT DUE		1,673.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 586.00

Your monthly electricity consumption chart

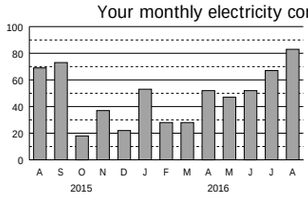

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.88		
Less : VAT	66.00		
Amount Net of VAT	876.88		
Less: BIR 2306	28.07		
BIR 2307	16.75	VATable Sales	876.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.06	VAT Zero Rated Sales	0.00
Add : VAT	66.00	VAT Amount	66.00
TOTAL AMOUNT DUE	898.06	TOTAL SALES	942.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/88888/0/32/08-11-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447968766744

Collection Ref. Code	: 1839-82-035-7	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 4475920000-7				
Customer Name	: FERNANDEZ,CONCEPCION R	TOTAL AMOUNT DUE	: 1,673.95	Overdue Bill	: 1
Meter Number	: MTR1117428				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44759200007 BC06/545.2/88888/0/32/08-11-2016/89 6,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737893145875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987573

73785200004

Date : 08-11-2016

BC06/555.4/88888/0934180/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378520000-4

Collection Ref. Code : 1831-86-224-7

Customer Information----------

Name : LLAMES,NILO T

Premise Address : SPRINGWOOD SUB-DIV TULAY,MINGLANILLA BLK 19 LOT

Billing Address : Infront of Pepsi Cola Plant,,Bacay Minglanilla Cebu, Ref.#1443030000

TIN :

Metering Information----------

Meter No	:	180641DS6	Pole No	:	0934180
Serial No	:	14405178	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	89503
Period From	:	07-10-2016	Prev Rdg	:	88842
No of Days	:	31	Diff Rdg	:	661
Avg kWh/day	:	21.32	Registered	:	661
Conn Load	:	750	Billed kWh	:	661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,637.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,565.70
Transmission Charge	0.3063/kWh	202.46
System Loss Charge	0.885/kWh	584.99
Sub-Total		4,353.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,637.00	132.74
Sub-Total		187.15
Government Charges		
Franchise Tax - Local		32.18
Value Added Tax		
Generation		226.07
Transmission		4.82
System Loss		35.63
Distribution		227.56
Others		26.32
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		867.46
CURRENT BILL - AUGUST 2016		7,304.08
TOTAL AMOUNT DUE		13,941.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 11,050.00

Your monthly electricity consumption chart

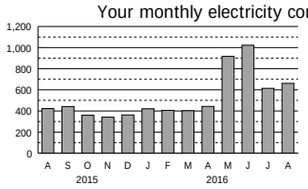

Avg Monthly Usage : 524.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,304.08		
Less : VAT	520.40		
Amount Net of VAT	6,783.68		
Less: BIR 2306	219.23		
BIR 2307	129.38	VATable Sales	6,783.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,435.07	VAT Zero Rated Sales	0.00
Add : VAT	520.40	VAT Amount	520.40
TOTAL AMOUNT DUE	6,955.47	TOTAL SALES	7,304.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/88888/0/32/08-11-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737893145875

Collection Ref. Code	: 1831-86-224-7	Premise Address	: SPRINGWOOD SUB-DIV TULAY,MINGLANILLA BLK 19 LOT
Account ID	: 7378520000-4		
Customer Name	: LLAMES,NILO T	Billing Address	: Infront of Pepsi Cola Plant,,Bacay Minglanilla Cebu, Ref.#1443030000
Meter Number	: 180641DS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 13,941.21 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

73785200004 BC06/555.4/88888/0/32/08-11-2016/89 6,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445021821350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980105

44586598094

Date : 08-11-2016

BC06/960.1/88888/0131595/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458659809-4

Collection Ref. Code : 1849-39-644-2

Customer Information----------

Name : CEBU MARIJOY REALTY CORP. M3

Premise Address : #306 F. RAMOS ST.,MARIJOY BLDG,SANTA CRUZ

Billing Address : Marijoy Village Ofiice, 221 N. Bacalso Avenue,,Cebu City, Ref.# 7515630000, Tel.#032-4185118

TIN : 000-552-019-000

Metering Information----------

Meter No	:	0283 EGS0	Pole No	:	0131595
Serial No	:	10672449	Multiplier	:	40
Period To	:	08-10-2016	Pres Rdg	:	4816
Period From	:	07-10-2016	Prev Rdg	:	4703
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	145.81	Registered	:	4520
Conn Load	:	45250	Billed kWh	:	4520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		1,635.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	24,382.69
Transmission Charge	0.5301/kWh	2,396.05
System Loss Charge	0.9022/kWh	4,077.94
Sub-Total		30,856.68
Distribution Charges		
Distribution Charge	1.3692/kWh	6,188.78
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,174.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	371.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.52
Surcharge	0.02 of 1,635.50	32.71
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 27.57
Sub-Total		377.20
Government Charges		
Franchise Tax - Local		288.06
Value Added Tax		
Generation		1,545.92
Transmission		57.05
System Loss		244.93
Distribution		860.93
Others		79.83
Universal Charge		
Missionary Electrification	0.1561/kWh	705.57
Environmental Charge	0.0025/kWh	11.30
NPC Stranded Contract Costs	0.1938/kWh	875.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	560.48
Sub-Total		5,230.05
CURRENT BILL - AUGUST 2016		43,638.33
TOTAL AMOUNT DUE		45,273.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 667.16

Your monthly electricity consumption chart

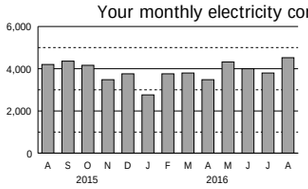

Avg Monthly Usage : 3,876.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,638.33		
Less : VAT	2,788.66		
Amount Net of VAT	40,849.67		
Less: BIR 2306	1,189.36		
BIR 2307	773.93	VATable Sales	40,849.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,886.38	VAT Zero Rated Sales	0.00
Add : VAT	2,788.66	VAT Amount	2,788.66
TOTAL AMOUNT DUE	41,675.04	TOTAL SALES	43,638.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/960.1/88888/0/10/08-11-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445021821350

Collection Ref. Code	: 1849-39-644-2	Premise Address	: #306 F. RAMOS ST.,MARIJOY BLDG,SANTA CRUZ
Account ID	: 4458659809-4		
Customer Name	: CEBU MARIJOY REALTY CORP. M3	Billing Address	: Marijoy Village Ofiice, 221 N. Bacalso Avenue,,Cebu City, Ref.# 7515630000, Tel.#032-4185118
Meter Number	: 0283 EGS0		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 45,273.74 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 _____

44586598094 BC06/960.1/88888/0/10/08-11-2016/89 6,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355055041601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983053

35560623460

Date : 08-11-2016

BC06/545.1/0/0856982/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556062346-0

Collection Ref. Code : 1861-42-206-7

Customer Information----------

Name : DIAZ,ANNA LISSA BROCE

Premise Address : UNABIA STREET,POBLACION WARD 3,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066225	Pole No	:	0856982
Serial No	:	125293636	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	881
Period From	:	07-10-2016	Prev Rdg	:	830
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 138.23
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.27
CURRENT BILL - AUGUST 2016		402.83
TOTAL AMOUNT DUE		793.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 470.00

Your monthly electricity consumption chart

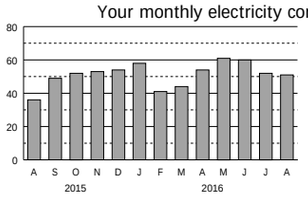

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.83		
Less : VAT	28.24		
Amount Net of VAT	374.59		
Less: BIR 2306	11.96		
BIR 2307	7.01	VATable Sales	374.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.62	VAT Zero Rated Sales	0.00
Add : VAT	28.24	VAT Amount	28.24
TOTAL AMOUNT DUE	383.86	TOTAL SALES	402.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/0/0/32/08-11-2016/90

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. : 355055041601

Collection Ref. Code	: 1861-42-206-7	Premise Address	: UNABIA STREET,POBLACION WARD 3,MINGLANILLA		
Account ID	: 3556062346-0				
Customer Name	: DIAZ,ANNA LISSA BROCE	TOTAL AMOUNT DUE	: 793.22	Overdue Bill	: 1
Meter Number	: MTR1066225				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35560623460

BC06/545.1/0/0/32/08-11-2016/90

6,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043237104333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979978

04342200005

Date : 08-11-2016

BC06/545.1/20/0856590/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434220000-5

Collection Ref. Code : 1825-48-263-2

Customer Information----------

Name : VELOSO,ALFREDO

Premise Address : TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	462611GS6	Pole No	:	0856590
Serial No	:	60887539	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	53674
Period From	:	07-10-2016	Prev Rdg	:	53102
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	500	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,958.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,085.60
Transmission Charge	0.3063/kWh	175.20
System Loss Charge	0.885/kWh	506.22
Sub-Total		3,767.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,958.50	139.17
Sub-Total		186.26
Government Charges		
Franchise Tax - Local		27.97
Value Added Tax		
Generation		195.62
Transmission		4.17
System Loss		30.83
Distribution		197.00
Others		25.71
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		753.79
CURRENT BILL - AUGUST 2016		6,348.73
TOTAL AMOUNT DUE		13,307.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 7,001.00

Your monthly electricity consumption chart

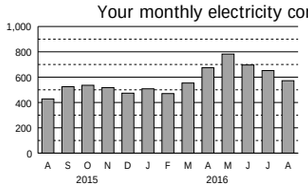

Avg Monthly Usage : 568.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,348.73		
Less : VAT	453.33		
Amount Net of VAT	5,895.40		
Less: BIR 2306	190.99		
BIR 2307	112.46	VATable Sales	5,895.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,591.95	VAT Zero Rated Sales	0.00
Add : VAT	453.33	VAT Amount	453.33
TOTAL AMOUNT DUE	6,045.28	TOTAL SALES	6,348.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/20/0/32/08-11-2016/90

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. : 043237104333

Collection Ref. Code	: 1825-48-263-2	Premise Address	: TIBER MINGLANILLA		
Account ID	: 0434220000-5				
Customer Name	: VELOSO,ALFREDO	TOTAL AMOUNT DUE	: 13,307.40	Overdue Bill	: 1
Meter Number	: 462611GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04342200005 BC06/545.1/20/0/32/08-11-2016/90 6,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824426698283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984013

82433200001

Date : 08-11-2016

BC06/545.1/40/0856982/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243320000-1

Collection Ref. Code : 1819-80-269-8

Customer Information----------

Name : UNABIA,SANTOS

Premise Address : TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063541	Pole No	:	0856982
Serial No	:	125292506	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1045
Period From	:	07-10-2016	Prev Rdg	:	869
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	120	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,405.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
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	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 6,405.50	128.11
Sub-Total		142.60
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		18.20
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		243.10
CURRENT BILL - AUGUST 2016		2,053.38
TOTAL AMOUNT DUE		8,458.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,400.00

Your monthly electricity consumption chart

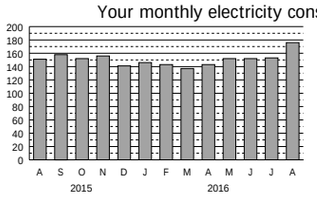

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.38		
Less : VAT	150.20		
Amount Net of VAT	1,903.18		
Less: BIR 2306	63.22		
BIR 2307	36.39	VATable Sales	1,903.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.57	VAT Zero Rated Sales	0.00
Add : VAT	150.20	VAT Amount	150.20
TOTAL AMOUNT DUE	1,953.77	TOTAL SALES	2,053.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/40/0/32/08-11-2016/90

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. : 824426698283

Collection Ref. Code	: 1819-80-269-8	Premise Address	: TIBER MINGLANILLA		
Account ID	: 8243320000-1				
Customer Name	: UNABIA,SANTOS	TOTAL AMOUNT DUE	: 8,458.66	Overdue Bill	: 1
Meter Number	: MTR1063541				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82433200001 BC06/545.1/40/0/32/08-11-2016/90 6,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876187115285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980152

87634200007

Date : 08-11-2016

BC06/545.1/50/0856982/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763420000-7

Collection Ref. Code : 1833-57-848-1

Customer Information----------

Name : UNABIA,FLORA D

Premise Address : 4662 TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063554	Pole No	:	0856982
Serial No	:	125290693	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1351
Period From	:	07-10-2016	Prev Rdg	:	1166
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	834	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		1,989.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
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	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,989.00	39.78
Sub-Total		55.01
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		7.69
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		243.57
CURRENT BILL - AUGUST 2016		2,051.28
TOTAL AMOUNT DUE		4,040.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,525.00

Your monthly electricity consumption chart

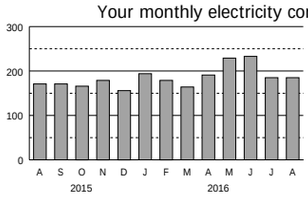

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.28		
Less : VAT	146.40		
Amount Net of VAT	1,904.88		
Less: BIR 2306	61.69		
BIR 2307	36.34	VATable Sales	1,904.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,806.85	VAT Zero Rated Sales	0.00
Add : VAT	146.40	VAT Amount	146.40
TOTAL AMOUNT DUE	1,953.25	TOTAL SALES	2,051.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/50/0/32/08-11-2016/90

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. : 876187115285

Collection Ref. Code	: 1833-57-848-1	Premise Address	: 4662 TIBER MINGLANILLA		
Account ID	: 8763420000-7				
Customer Name	: UNABIA,FLORA D	TOTAL AMOUNT DUE	: 4,040.30	Overdue Bill	: 1
Meter Number	: MTR1063554				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87634200007 BC06/545.1/50/0/32/08-11-2016/90 6,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007082561099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978878

00722200003

Date : 08-11-2016

BC06/545.1/60/0856982/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072220000-3

Collection Ref. Code : 1811-21-329-4

Customer Information----------

Name : ABADILLA,LUDIVINA M.

Premise Address : WARD III POBLACION,Minglanilla

TIN :

Metering Information----------

Meter No	:	201047WS6	Pole No	:	0856982
Serial No	:	47064410	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	64637
Period From	:	07-10-2016	Prev Rdg	:	64405
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	200	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		2,223.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.3063/kWh	71.06
System Loss Charge	0.885/kWh	205.32
Sub-Total		1,527.88
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	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,223.50	44.47
Sub-Total		63.57
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		79.35
Transmission		1.69
System Loss		12.50
Distribution		80.26
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		304.60
CURRENT BILL - AUGUST 2016		2,564.87
TOTAL AMOUNT DUE		4,788.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,619.00

Your monthly electricity consumption chart

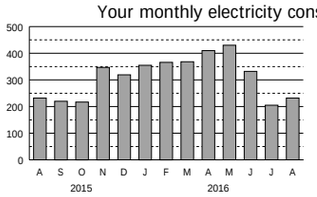

Avg Monthly Usage : 310.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,564.87		
Less : VAT	182.78		
Amount Net of VAT	2,382.09		
Less: BIR 2306	77.01		
BIR 2307	45.43	VATable Sales	2,382.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,259.65	VAT Zero Rated Sales	0.00
Add : VAT	182.78	VAT Amount	182.78
TOTAL AMOUNT DUE	2,442.43	TOTAL SALES	2,564.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/60/0/32/08-11-2016/90

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. : 007082561099

Collection Ref. Code	: 1811-21-329-4	Premise Address	: WARD III POBLACION,Minglanilla		
Account ID	: 0072220000-3				
Customer Name	: ABADILLA,LUDIVINA M.	TOTAL AMOUNT DUE	: 4,788.21	Overdue Bill	: 1
Meter Number	: 201047WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00722200003 BC06/545.1/60/0/32/08-11-2016/90 6,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954454339378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981844

95472200005

Date : 08-11-2016

BC06/545.1/70/0856611/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547220000-5

Collection Ref. Code : 1815-68-923-4

Customer Information----------

Name : MANTALABA,SORIANO A.

Premise Address : WARD III,TIBER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	392496GS6	Pole No	:	0856611
Serial No	:	49402432	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10172
Period From	:	07-10-2016	Prev Rdg	:	10106
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		524.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 524.50	10.49
Sub-Total		- 115.21
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.40
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		75.48
CURRENT BILL - AUGUST 2016		588.78
TOTAL AMOUNT DUE		1,113.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 454.00

Your monthly electricity consumption chart

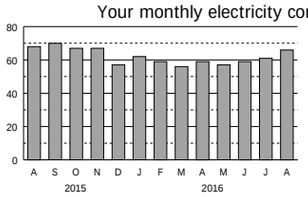

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.78		
Less : VAT	41.47		
Amount Net of VAT	547.31		
Less: BIR 2306	17.52		
BIR 2307	10.32	VATable Sales	547.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.47	VAT Zero Rated Sales	0.00
Add : VAT	41.47	VAT Amount	41.47
TOTAL AMOUNT DUE	560.94	TOTAL SALES	588.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/70/0/32/08-11-2016/90

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. : 954454339378

Collection Ref. Code : 1815-68-923-4

Account ID : 9547220000-5

Customer Name : MANTALABA,SORIANO A.

Meter Number : 392496GS6

Period : Jul 2016

Premise Address : WARD III,TIBER,MINGLANILLA

TOTAL AMOUNT DUE : 1,113.51

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

95472200005

BC06/545.1/70/0/32/08-11-2016/90

6,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010623458919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979782

01013570492

Date : 08-11-2016

BC06/545.1/90/0856982/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0101357049-2

Collection Ref. Code : 1859-78-704-5

Customer Information----------

Name : PLARISAN,EVA CABALLERO

Premise Address : POBLACION,WARD 3, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1036660	Pole No	:	0856982
Serial No	:	125289781	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5506
Period From	:	07-10-2016	Prev Rdg	:	5305
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	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		2,219.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
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	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,219.50	44.39
Sub-Total		60.93
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		264.72
CURRENT BILL - AUGUST 2016		2,229.50
TOTAL AMOUNT DUE		4,449.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,509.00

Your monthly electricity consumption chart

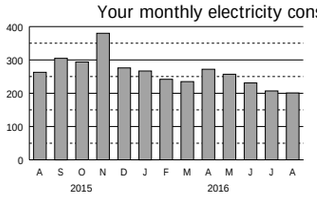

Avg Monthly Usage : 263.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.50		
Less : VAT	159.15		
Amount Net of VAT	2,070.35		
Less: BIR 2306	67.04		
BIR 2307	39.49	VATable Sales	2,070.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,963.82	VAT Zero Rated Sales	0.00
Add : VAT	159.15	VAT Amount	159.15
TOTAL AMOUNT DUE	2,122.97	TOTAL SALES	2,229.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/90/0/32/08-11-2016/90

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. : 010623458919

Collection Ref. Code	: 1859-78-704-5	Premise Address	: POBLACION,WARD 3, MINGLANILLA CEBU		
Account ID	: 0101357049-2				
Customer Name	: PLARISAN,EVA CABALLERO	TOTAL AMOUNT DUE	: 4,449.04	Overdue Bill	: 1
Meter Number	: MTR1036660				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01013570492

BC06/545.1/90/0/32/08-11-2016/90

6,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562033228868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984728

56272535958

Date : 08-11-2016

BC06/545.1/90/0856982/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627253595-8

Collection Ref. Code : 1859-78-803-3

Customer Information----------

Name : AGUILAR,FRINZINE PLARISAN

Premise Address : POBLACION,WARD 3, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1037535	Pole No	:	0856982
Serial No	:	126817451	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1747
Period From	:	07-10-2016	Prev Rdg	:	1662
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 65.06
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.18
CURRENT BILL - AUGUST 2016		847.12
TOTAL AMOUNT DUE		1,634.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 701.00

Your monthly electricity consumption chart

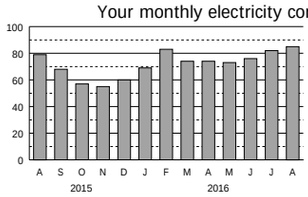

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.12		
Less : VAT	59.98		
Amount Net of VAT	787.14		
Less: BIR 2306	25.32		
BIR 2307	14.93	VATable Sales	787.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.89	VAT Zero Rated Sales	0.00
Add : VAT	59.98	VAT Amount	59.98
TOTAL AMOUNT DUE	806.87	TOTAL SALES	847.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/90/0/32/08-11-2016/90

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. : 562033228868

Collection Ref. Code	: 1859-78-803-3	Premise Address	: POBLACION,WARD 3, MINGLANILLA CEBU		
Account ID	: 5627253595-8				
Customer Name	: AGUILAR,FRINZINE PLARISAN	TOTAL AMOUNT DUE	: 1,634.26	Overdue Bill	: 1
Meter Number	: MTR1037535				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56272535958

BC06/545.1/90/0/32/08-11-2016/90

6,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600787474721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977576

60025933387

Date : 08-11-2016

BC06/545.1/110/0856982/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002593338-7

Collection Ref. Code : 1861-85-743-8

Customer Information----------

Name : CANADA,JEZIAS DELA CALZADA

Premise Address : POBLACION,WARD III. MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104422	Pole No	:	0856982
Serial No	:	84454878	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2758
Period From	:	07-10-2016	Prev Rdg	:	2544
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	236	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		2,064.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,065.00	41.30
Sub-Total		58.91
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		8.32
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		281.05
CURRENT BILL - AUGUST 2016		2,366.62
TOTAL AMOUNT DUE		4,431.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,605.00

Your monthly electricity consumption chart

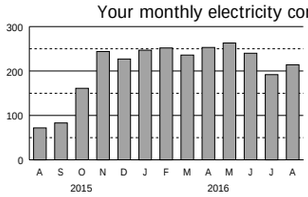

Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.62		
Less : VAT	168.67		
Amount Net of VAT	2,197.95		
Less: BIR 2306	71.07		
BIR 2307	41.92	VATable Sales	2,197.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,084.96	VAT Zero Rated Sales	0.00
Add : VAT	168.67	VAT Amount	168.67
TOTAL AMOUNT DUE	2,253.63	TOTAL SALES	2,366.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/110/0/32/08-11-2016/90

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. : 600787474721

Collection Ref. Code	: 1861-85-743-8	Premise Address	: POBLACION,WARD III. MINGLANILLA		
Account ID	: 6002593338-7				
Customer Name	: CANADA,JEZIAS DELA CALZADA	TOTAL AMOUNT DUE	: 4,431.53	Overdue Bill	: 1
Meter Number	: MTR1104422				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60025933387

BC06/545.1/110/0/32/08-11-2016/90

6,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503579380175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978108

50365200000

Date : 08-11-2016

BC06/545.1/150/0860855/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036520000-0

Collection Ref. Code : 1843-80-701-7

Customer Information----------

Name : PARAME,FELIX M

Premise Address : WARD III, TIBER,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454221GS6	Pole No	:	0860855
Serial No	:	54544993	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5170
Period From	:	07-10-2016	Prev Rdg	:	5111
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
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 562.39	- 168.72
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 157.94
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.86
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		62.92
CURRENT BILL - AUGUST 2016		467.37
TOTAL AMOUNT DUE		1,006.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 337.25

Your monthly electricity consumption chart

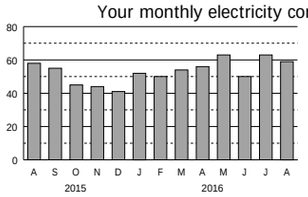

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.37		
Less : VAT	32.79		
Amount Net of VAT	434.58		
Less: BIR 2306	13.87		
BIR 2307	8.13	VATable Sales	434.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.58	VAT Zero Rated Sales	0.00
Add : VAT	32.79	VAT Amount	32.79
TOTAL AMOUNT DUE	445.37	TOTAL SALES	467.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/150/0/32/08-11-2016/90

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. : 503579380175

Collection Ref. Code	: 1843-80-701-7	Premise Address	: WARD III, TIBER,POBLACION,MINGLANILLA
Account ID	: 5036520000-0		
Customer Name	: PARAME,FELIX M	TOTAL AMOUNT DUE	: 1,006.13
Meter Number	: 454221GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50365200000

BC06/545.1/150/0/32/08-11-2016/90

6,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050536647887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981977

05050568681

Date : 08-11-2016

BC06/545.1/160/0860855/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0505056868-1

Collection Ref. Code : 1849-80-476-1

Customer Information----------

Name : DIAZ,JENNY ROSE BASALO

Premise Address : WARD 3

TIN :

Metering Information----------

Meter No	:	500202 GS6	Pole No	:	0860855
Serial No	:	80890839	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3728
Period From	:	07-10-2016	Prev Rdg	:	3645
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	472	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 64.80
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.60
CURRENT BILL - AUGUST 2016		825.91
TOTAL AMOUNT DUE		1,531.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 838.00

Your monthly electricity consumption chart

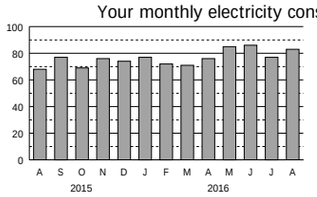

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.91		
Less : VAT	58.44		
Amount Net of VAT	767.47		
Less: BIR 2306	24.66		
BIR 2307	14.56	VATable Sales	767.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.25	VAT Zero Rated Sales	0.00
Add : VAT	58.44	VAT Amount	58.44
TOTAL AMOUNT DUE	786.69	TOTAL SALES	825.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/160/0/32/08-11-2016/90

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. : 050536647887

Collection Ref. Code	: 1849-80-476-1	Premise Address	: WARD 3		
Account ID	: 0505056868-1				
Customer Name	: DIAZ,JENNY ROSE BASALO	TOTAL AMOUNT DUE	: 1,531.36	Overdue Bill	: 1
Meter Number	: 500202 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05050568681 BC06/545.1/160/0/32/08-11-2016/90 6,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397823082084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985239

39782200008

Date : 08-11-2016

BC06/545.1/180/0860855/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978220000-8

Collection Ref. Code : 1817-62-431-8

Customer Information----------

Name : DIAZ,MARILOU D

Premise Address : WARD III POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013505 EFS6	Pole No	:	0860855
Serial No	:	121449371	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3469
Period From	:	07-10-2016	Prev Rdg	:	3377
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	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		919.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 919.00	18.38
Sub-Total		- 25.33
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.75
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		116.61
CURRENT BILL - AUGUST 2016		965.41
TOTAL AMOUNT DUE		1,884.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 850.00

Your monthly electricity consumption chart

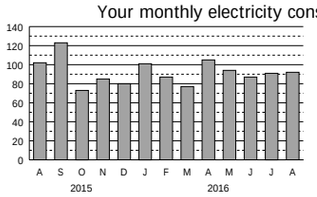

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.41		
Less : VAT	68.53		
Amount Net of VAT	896.88		
Less: BIR 2306	28.91		
BIR 2307	17.06	VATable Sales	896.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.91	VAT Zero Rated Sales	0.00
Add : VAT	68.53	VAT Amount	68.53
TOTAL AMOUNT DUE	919.44	TOTAL SALES	965.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/180/0/32/08-11-2016/90

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. : 397823082084

Collection Ref. Code : 1817-62-431-8

Account ID : 3978220000-8

Customer Name : DIAZ,MARILOU D

Meter Number : 013505 EFS6

Period : Jul 2016

Premise Address : WARD III POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 1,884.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39782200008

BC06/545.1/180/0/32/08-11-2016/90

6,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173416429469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978921

17362200002

Date : 08-11-2016

BC06/545.1/190/0860855/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736220000-2

Collection Ref. Code : 1815-19-629-7

Customer Information----------

Name : PALCO,ANASTACIA M.

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	436142GS6	Pole No	:	0860855
Serial No	:	95701690	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6749
Period From	:	07-10-2016	Prev Rdg	:	6669
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
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 760.75	- 114.11
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 99.87
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.78
CURRENT BILL - AUGUST 2016		755.66
TOTAL AMOUNT DUE		1,467.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 860.00

Your monthly electricity consumption chart

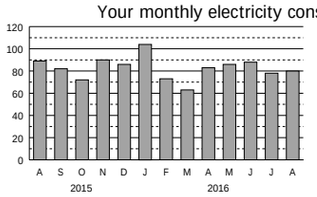

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.66		
Less : VAT	53.37		
Amount Net of VAT	702.29		
Less: BIR 2306	22.53		
BIR 2307	13.28	VATable Sales	702.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.48	VAT Zero Rated Sales	0.00
Add : VAT	53.37	VAT Amount	53.37
TOTAL AMOUNT DUE	719.85	TOTAL SALES	755.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/190/0/32/08-11-2016/90

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. : 173416429469

Collection Ref. Code	: 1815-19-629-7	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 1736220000-2				
Customer Name	: PALCO,ANASTACIA M.	TOTAL AMOUNT DUE	: 1,467.57	Overdue Bill	: 1
Meter Number	: 436142GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17362200002 BC06/545.1/190/0/32/08-11-2016/90 6,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820677238318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983029

82013200009

Date : 08-11-2016

BC06/545.1/200/0860855/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201320000-9

Collection Ref. Code : 1817-82-701-4

Customer Information----------

Name : SILLORIA,MARCOS

Premise Address : TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030116	Pole No	:	0860855
Serial No	:	121747882	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4362
Period From	:	07-10-2016	Prev Rdg	:	4227
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		1,024.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
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	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		31.62
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		176.83
CURRENT BILL - AUGUST 2016		1,488.79
TOTAL AMOUNT DUE		2,513.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,571.65

Your monthly electricity consumption chart

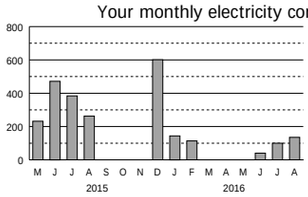

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.79		
Less : VAT	105.96		
Amount Net of VAT	1,382.83		
Less: BIR 2306	44.65		
BIR 2307	26.37	VATable Sales	1,382.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.81	VAT Zero Rated Sales	0.00
Add : VAT	105.96	VAT Amount	105.96
TOTAL AMOUNT DUE	1,417.77	TOTAL SALES	1,488.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/200/0/32/08-11-2016/90

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. : 820677238318

Collection Ref. Code	: 1817-82-701-4	Premise Address	: TIBER MINGLANILLA		
Account ID	: 8201320000-9				
Customer Name	: SILLORIA,MARCOS	TOTAL AMOUNT DUE	: 2,513.68	Overdue Bill	: 1
Meter Number	: MTR1030116				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82013200009

BC06/545.1/200/0/32/08-11-2016/90

6,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667696283175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977505

66762200005

Date : 08-11-2016

BC06/545.1/210/0860855/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676220000-5

Collection Ref. Code : 1827-18-482-5

Customer Information----------

Name : VILLARUBIA,AVELINA

Premise Address : TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030146	Pole No	:	0860855
Serial No	:	121519112	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2439
Period From	:	07-10-2016	Prev Rdg	:	2353
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	40	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		959.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
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 817.44	- 81.74
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 62.55
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.84
CURRENT BILL - AUGUST 2016		860.73
TOTAL AMOUNT DUE		1,820.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,252.00

Your monthly electricity consumption chart

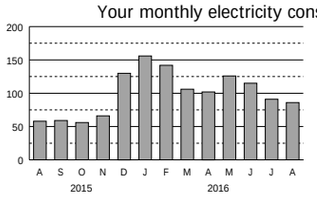

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.73		
Less : VAT	61.09		
Amount Net of VAT	799.64		
Less: BIR 2306	25.77		
BIR 2307	15.17	VATable Sales	799.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.70	VAT Zero Rated Sales	0.00
Add : VAT	61.09	VAT Amount	61.09
TOTAL AMOUNT DUE	819.79	TOTAL SALES	860.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/210/0/32/08-11-2016/90

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. : 667696283175

Collection Ref. Code	: 1827-18-482-5	Premise Address	: TIBER MINGLANILLA		
Account ID	: 6676220000-5				
Customer Name	: VILLARUBIA,AVELINA	TOTAL AMOUNT DUE	: 1,820.02	Overdue Bill	: 1
Meter Number	: MTR1030146				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66762200005

BC06/545.1/210/0/32/08-11-2016/90

6,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648641546055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981105

64882200005

Date : 08-11-2016

BC06/545.1/250/0860855/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6488220000-5

Collection Ref. Code : 1817-68-797-2

Customer Information----------

Name : DOCTOR,BENHUR P

Premise Address : UPPER TIBER, WARD 3,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030119	Pole No	:	0860855
Serial No	:	121751514	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2329
Period From	:	07-10-2016	Prev Rdg	:	2236
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 966.50	19.33
Sub-Total		- 24.85
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.67
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		117.95
CURRENT BILL - AUGUST 2016		976.69
TOTAL AMOUNT DUE		1,943.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,162.00

Your monthly electricity consumption chart

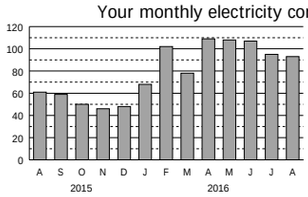

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.69		
Less : VAT	69.36		
Amount Net of VAT	907.33		
Less: BIR 2306	29.26		
BIR 2307	17.26	VATable Sales	907.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.81	VAT Zero Rated Sales	0.00
Add : VAT	69.36	VAT Amount	69.36
TOTAL AMOUNT DUE	930.17	TOTAL SALES	976.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/250/0/32/08-11-2016/90

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. : 648641546055

Collection Ref. Code	: 1817-68-797-2	Premise Address	: UPPER TIBER, WARD 3,POBLACION,MINGLANILLA
Account ID	: 6488220000-5		
Customer Name	: DOCTOR,BENHUR P	TOTAL AMOUNT DUE	: 1,943.02 Overdue Bill : 1
Meter Number	: MTR1030119		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64882200005 BC06/545.1/250/0/32/08-11-2016/90 6,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720135565259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982980

72013200000

Date : 08-11-2016

BC06/545.1/260/0860855/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201320000-0

Collection Ref. Code : 1817-82-692-1

Customer Information----------

Name : BADAAN,ESTRELLA

Premise Address : TIBER, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	529230 GS6	Pole No	:	0860855
Serial No	:	58239508	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4046
Period From	:	07-10-2016	Prev Rdg	:	3998
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 175.23
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
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		47.29
CURRENT BILL - AUGUST 2016		330.52
TOTAL AMOUNT DUE		737.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 581.00

Your monthly electricity consumption chart

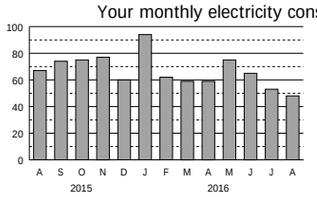

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.52		
Less : VAT	23.01		
Amount Net of VAT	307.51		
Less: BIR 2306	9.77		
BIR 2307	5.69	VATable Sales	307.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.05	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	315.06	TOTAL SALES	330.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/260/0/32/08-11-2016/90

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. : 720135565259

Collection Ref. Code	: 1817-82-692-1	Premise Address	: TIBER, MINGLANILLA		
Account ID	: 7201320000-0				
Customer Name	: BADAAN,ESTRELLA	TOTAL AMOUNT DUE	: 737.94	Overdue Bill	: 1
Meter Number	: 529230 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72013200000 BC06/545.1/260/0/32/08-11-2016/90 6,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520476265624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982079

52013200002

Date : 08-11-2016

BC06/545.1/280/0860855/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201320000-2

Collection Ref. Code : 1817-82-665-4

Customer Information----------

Name : ENAD,VIRGILIO

Premise Address : TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030125	Pole No	:	0860855
Serial No	:	121751515	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1717
Period From	:	07-10-2016	Prev Rdg	:	1677
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 185.79
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.06
CURRENT BILL - AUGUST 2016		233.15
TOTAL AMOUNT DUE		515.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 310.00

Your monthly electricity consumption chart

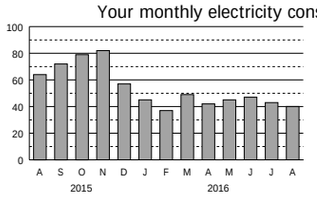

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.15		
Less : VAT	16.02		
Amount Net of VAT	217.13		
Less: BIR 2306	6.82		
BIR 2307	3.96	VATable Sales	217.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.35	VAT Zero Rated Sales	0.00
Add : VAT	16.02	VAT Amount	16.02
TOTAL AMOUNT DUE	222.37	TOTAL SALES	233.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/280/0/32/08-11-2016/90

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. : 520476265624

Collection Ref. Code	: 1817-82-665-4	Premise Address	: TIBER MINGLANILLA		
Account ID	: 5201320000-2				
Customer Name	: ENAD,VIRGILIO	TOTAL AMOUNT DUE	: 515.68	Overdue Bill	: 1
Meter Number	: MTR1030125				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52013200002 BC06/545.1/280/0/32/08-11-2016/90 6,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979089912382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980463

97974200004

Date : 08-11-2016

BC06/545.1/300/0860855/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797420000-4

Collection Ref. Code : 1841-21-527-9

Customer Information----------

Name : JUMAWAN,DOLOROSA PARAME

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029018	Pole No	:	0860855
Serial No	:	121519090	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2903
Period From	:	07-10-2016	Prev Rdg	:	2826
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	170	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 98.17
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.01
CURRENT BILL - AUGUST 2016		725.28
TOTAL AMOUNT DUE		1,309.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 912.00

Your monthly electricity consumption chart

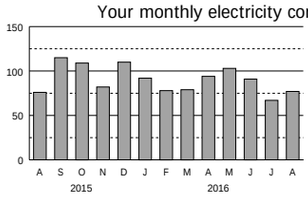

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.28		
Less : VAT	51.16		
Amount Net of VAT	674.12		
Less: BIR 2306	21.60		
BIR 2307	12.75	VATable Sales	674.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.77	VAT Zero Rated Sales	0.00
Add : VAT	51.16	VAT Amount	51.16
TOTAL AMOUNT DUE	690.93	TOTAL SALES	725.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/300/0/32/08-11-2016/90

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. : 979089912382

Collection Ref. Code	: 1841-21-527-9	Premise Address	: WARD III,POBLACION,MINGLANILLA		
Account ID	: 9797420000-4				
Customer Name	: JUMAWAN,DOLOROSA PARAME	TOTAL AMOUNT DUE	: 1,309.76	Overdue Bill	: 1
Meter Number	: MTR1029018				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97974200004 BC06/545.1/300/0/32/08-11-2016/90 6,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320341415614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982125

32013200004

Date : 08-11-2016

BC06/545.1/330/0860890/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3201320000-4

Collection Ref. Code : 1817-82-638-7

Customer Information----------

Name : UNABIA,BALBINO

Premise Address : TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1012216	Pole No	:	0860890
Serial No	:	121754098	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4276
Period From	:	07-10-2016	Prev Rdg	:	4114
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	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		1,750.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
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	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,750.00	35.00
Sub-Total		48.34
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		6.75
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		213.40
CURRENT BILL - AUGUST 2016		1,797.15
TOTAL AMOUNT DUE		3,547.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,632.00

Your monthly electricity consumption chart

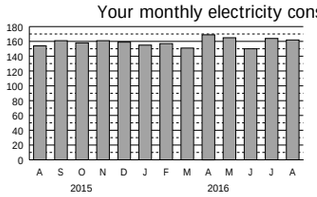

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.15		
Less : VAT	128.29		
Amount Net of VAT	1,668.86		
Less: BIR 2306	54.06		
BIR 2307	31.83	VATable Sales	1,668.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.97	VAT Zero Rated Sales	0.00
Add : VAT	128.29	VAT Amount	128.29
TOTAL AMOUNT DUE	1,711.26	TOTAL SALES	1,797.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/330/0/32/08-11-2016/90

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. : 320341415614

Collection Ref. Code : 1817-82-638-7

Account ID : 3201320000-4

Customer Name : UNABIA,BALBINO

Meter Number : MTR1012216

Period : Jul 2016

Premise Address : TIBER MINGLANILLA

TOTAL AMOUNT DUE : 3,547.29

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

32013200004

BC06/545.1/330/0/32/08-11-2016/90

6,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420053221052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982230

42013200003

Date : 08-11-2016

BC06/545.1/350/0860890/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201320000-3

Collection Ref. Code : 1817-82-650-6

Customer Information----------

Name : UNABIA,AGRIPINO

Premise Address : TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1026819	Pole No	:	0860890
Serial No	:	121758965	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1981
Period From	:	07-10-2016	Prev Rdg	:	1929
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		303.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 142.80
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
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		55.08
CURRENT BILL - AUGUST 2016		408.52
TOTAL AMOUNT DUE		711.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 855.00

Your monthly electricity consumption chart

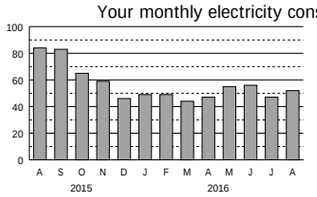

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.52		
Less : VAT	28.53		
Amount Net of VAT	379.99		
Less: BIR 2306	12.08		
BIR 2307	7.10	VATable Sales	379.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.81	VAT Zero Rated Sales	0.00
Add : VAT	28.53	VAT Amount	28.53
TOTAL AMOUNT DUE	389.34	TOTAL SALES	408.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/350/0/32/08-11-2016/90

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. : 420053221052

Collection Ref. Code	: 1817-82-650-6	Premise Address	: TIBER MINGLANILLA		
Account ID	: 4201320000-3				
Customer Name	: UNABIA,AGRIPINO	TOTAL AMOUNT DUE	: 711.83	Overdue Bill	: 1
Meter Number	: MTR1026819				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42013200003

BC06/545.1/350/0/32/08-11-2016/90

6,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211987524465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980156

21113200006

Date : 08-11-2016

BC06/545.1/360/0860785/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2111320000-6

Collection Ref. Code : 1839-61-977-5

Customer Information----------

Name : LARGO,VIRGIE S

Premise Address : UPPER TIBER UNABIA ST.,WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	228365DS6	Pole No	:	0860785
Serial No	:	13354938	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13224
Period From	:	07-10-2016	Prev Rdg	:	13072
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	260	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
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	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		40.35
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.63
CURRENT BILL - AUGUST 2016		1,680.92
TOTAL AMOUNT DUE		3,072.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,705.94

Your monthly electricity consumption chart

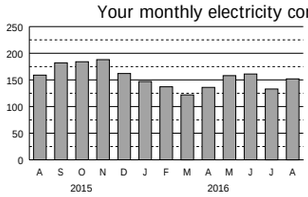

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.92		
Less : VAT	119.80		
Amount Net of VAT	1,561.12		
Less: BIR 2306	50.46		
BIR 2307	29.77	VATable Sales	1,561.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.89	VAT Zero Rated Sales	0.00
Add : VAT	119.80	VAT Amount	119.80
TOTAL AMOUNT DUE	1,600.69	TOTAL SALES	1,680.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/360/0/32/08-11-2016/90

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. : 211987524465

Collection Ref. Code	: 1839-61-977-5	Premise Address	: UPPER TIBER UNABIA ST.,WARD III,POBLACION,MINGLANILLA
Account ID	: 2111320000-6		
Customer Name	: LARGO,VIRGIE S	TOTAL AMOUNT DUE	: 3,072.81 Overdue Bill : 1
Meter Number	: 228365DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21113200006 BC06/545.1/360/0/32/08-11-2016/90 6,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879547287586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981190

87979594790

Date : 08-11-2016

BC06/545.1/371/0860862/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797959479-0

Collection Ref. Code : 1849-66-659-8

Customer Information----------

Name : ABANO,NINOLITO ABAS

Premise Address : WARD 3,POBLACION MINGLANILLA

TIN : 232-927-392-000

Metering Information----------

Meter No	:	MTR1029020	Pole No	:	0860862
Serial No	:	121747900	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9068
Period From	:	07-10-2016	Prev Rdg	:	8690
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	272	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,705.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,039.08
Transmission Charge	0.3063/kWh	115.78
System Loss Charge	0.885/kWh	334.53
Sub-Total		2,489.39
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,705.50	74.11
Sub-Total		105.22
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		129.28
Transmission		2.75
System Loss		20.39
Distribution		130.39
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		496.14
CURRENT BILL - AUGUST 2016		4,177.32
TOTAL AMOUNT DUE		7,882.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 104.96

Your monthly electricity consumption chart

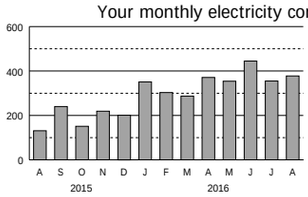

Avg Monthly Usage : 291.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,177.32		
Less : VAT	297.65		
Amount Net of VAT	3,879.67		
Less: BIR 2306	125.40		
BIR 2307	73.99	VATable Sales	3,879.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,680.28	VAT Zero Rated Sales	0.00
Add : VAT	297.65	VAT Amount	297.65
TOTAL AMOUNT DUE	3,977.93	TOTAL SALES	4,177.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/371/0/32/08-11-2016/90

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. : 879547287586

Collection Ref. Code	: 1849-66-659-8	Premise Address	: WARD 3,POBLACION MINGLANILLA		
Account ID	: 8797959479-0				
Customer Name	: ABANO,NINOLITO ABAS	TOTAL AMOUNT DUE	: 7,882.89	Overdue Bill	: 1
Meter Number	: MTR1029020				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87979594790

BC06/545.1/371/0/32/08-11-2016/90

6,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029018853053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984254

02995200009

Date : 08-11-2016

BC06/545.1/400/0860743/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0299520000-9

Collection Ref. Code : 1845-35-674-8

Customer Information----------

Name : HIMANG,CELBERT M

Premise Address : IDAVILLE SUBD. WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	526446 GS6	Pole No	:	0860743
Serial No	:	73228032	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10205
Period From	:	07-10-2016	Prev Rdg	:	9768
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	228	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,708.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,357.35
Transmission Charge	0.3063/kWh	133.85
System Loss Charge	0.885/kWh	386.75
Sub-Total		2,877.95
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	0.0822/kWh	35.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,709.00	94.18
Sub-Total		130.15
Government Charges		
Franchise Tax - Local		21.32
Value Added Tax		
Generation		149.47
Transmission		3.18
System Loss		23.55
Distribution		150.65
Others		18.18
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		574.53
CURRENT BILL - AUGUST 2016		4,838.02
TOTAL AMOUNT DUE		9,546.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 5,224.00

Your monthly electricity consumption chart

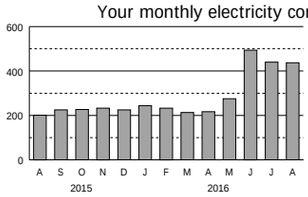

Avg Monthly Usage : 281.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,838.02		
Less : VAT	345.03		
Amount Net of VAT	4,492.99		
Less: BIR 2306	145.34		
BIR 2307	85.70	VATable Sales	4,492.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,261.95	VAT Zero Rated Sales	0.00
Add : VAT	345.03	VAT Amount	345.03
TOTAL AMOUNT DUE	4,606.98	TOTAL SALES	4,838.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/400/0/32/08-11-2016/90

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. : 029018853053

Collection Ref. Code	: 1845-35-674-8	Premise Address	: IDAVILLE SUBD. WARD III,POBLACION,MINGLANILLA		
Account ID	: 0299520000-9				
Customer Name	: HIMANG,CELBERT M	TOTAL AMOUNT DUE	: 9,546.96	Overdue Bill	: 1
Meter Number	: 526446 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02995200009 BC06/545.1/400/0/32/08-11-2016/90 6,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628973923276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984089

62858598006

Date : 08-11-2016

BC06/545.1/420/0860883/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285859800-6

Collection Ref. Code : 1861-89-473-2

Customer Information----------

Name : DEEN,JOHNTON BARON

Premise Address : POBLACION WARD 3,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1099512	Pole No	:	0860883
Serial No	:	40072330	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	860
Period From	:	07-10-2016	Prev Rdg	:	744
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	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		1,584.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
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	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		41.24
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.82
CURRENT BILL - AUGUST 2016		1,295.91
TOTAL AMOUNT DUE		2,880.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 725.00

Your monthly electricity consumption chart

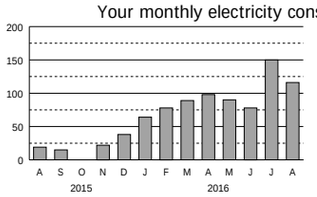

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.91		
Less : VAT	92.85		
Amount Net of VAT	1,203.06		
Less: BIR 2306	39.10		
BIR 2307	22.96	VATable Sales	1,203.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.00	VAT Zero Rated Sales	0.00
Add : VAT	92.85	VAT Amount	92.85
TOTAL AMOUNT DUE	1,233.85	TOTAL SALES	1,295.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/420/0/32/08-11-2016/90

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. : 628973923276

Collection Ref. Code	: 1861-89-473-2	Premise Address	: POBLACION WARD 3,MINGLANILLA		
Account ID	: 6285859800-6				
Customer Name	: DEEN,JOHNTON BARON	TOTAL AMOUNT DUE	: 2,880.52	Overdue Bill	: 1
Meter Number	: MTR1099512				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62858598006

BC06/545.1/420/0/32/08-11-2016/90

6,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956555159773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982258

95672200003

Date : 08-11-2016

BC06/545.1/430/0860925/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567220000-3

Collection Ref. Code : 1815-99-716-8

Customer Information----------

Name : LABIAGA,PATRICIA H

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030127	Pole No	:	0860925
Serial No	:	121751061	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	880
Period From	:	07-10-2016	Prev Rdg	:	843
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.21
CURRENT BILL - AUGUST 2016		214.42
TOTAL AMOUNT DUE		411.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 468.00

Your monthly electricity consumption chart

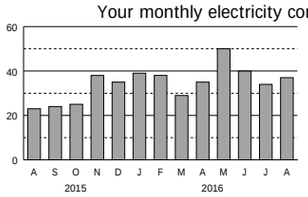

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.42		
Less : VAT	14.68		
Amount Net of VAT	199.74		
Less: BIR 2306	6.23		
BIR 2307	3.64	VATable Sales	199.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.87	VAT Zero Rated Sales	0.00
Add : VAT	14.68	VAT Amount	14.68
TOTAL AMOUNT DUE	204.55	TOTAL SALES	214.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/430/0/32/08-11-2016/90

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. : 956555159773

Collection Ref. Code	: 1815-99-716-8	Premise Address	: WARD III,POBLACION,MINGLANILLA		
Account ID	: 9567220000-3				
Customer Name	: LABIAGA,PATRICIA H	TOTAL AMOUNT DUE	: 411.38	Overdue Bill	: 1
Meter Number	: MTR1030127				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95672200003 BC06/545.1/430/0/32/08-11-2016/90 6,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965873749604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984477

96515200002

Date : 08-11-2016

BC06/545.1/430/0860554/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9651520000-2

Collection Ref. Code : 1829-77-143-4

Customer Information----------

Name : CORBETA,FLORENCIA S

Premise Address : UPPER TIBER WARD III,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	293505SS6	Pole No	:	0860554
Serial No	:	41026966	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19548
Period From	:	07-10-2016	Prev Rdg	:	19332
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	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		2,011.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
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	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		58.00
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		283.50
CURRENT BILL - AUGUST 2016		2,387.05
TOTAL AMOUNT DUE		4,398.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,355.00

Your monthly electricity consumption chart

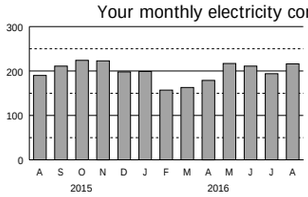

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.05		
Less : VAT	170.08		
Amount Net of VAT	2,216.97		
Less: BIR 2306	71.66		
BIR 2307	42.28	VATable Sales	2,216.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,103.03	VAT Zero Rated Sales	0.00
Add : VAT	170.08	VAT Amount	170.08
TOTAL AMOUNT DUE	2,273.11	TOTAL SALES	2,387.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/430/0/32/08-11-2016/90

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. : 965873749604

Collection Ref. Code : 1829-77-143-4

Account ID : 9651520000-2

Customer Name : CORBETA,FLORENCIA S

Meter Number : 293505SS6

Period : Jul 2016

Premise Address : UPPER TIBER WARD III,MINGLANILLA

TOTAL AMOUNT DUE : 4,398.26

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 _____

96515200002 BC06/545.1/430/0/32/08-11-2016/90 6,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418520289627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981832

41872200005

Date : 08-11-2016

BC06/545.1/430/0860925/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4187220000-5

Collection Ref. Code : 1827-32-284-5

Customer Information----------

Name : TANTIADO,RAMON G

Premise Address : WARD II TIBER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	557783 GS6	Pole No	:	0860925
Serial No	:	25852847	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7473
Period From	:	07-10-2016	Prev Rdg	:	7313
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	60	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		1,537.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
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	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		43.92
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.29
CURRENT BILL - AUGUST 2016		1,770.73
TOTAL AMOUNT DUE		3,308.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 8,243.00

Your monthly electricity consumption chart

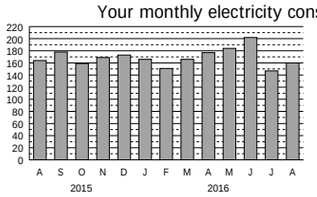

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.73		
Less : VAT	126.26		
Amount Net of VAT	1,644.47		
Less: BIR 2306	53.20		
BIR 2307	31.36	VATable Sales	1,644.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.91	VAT Zero Rated Sales	0.00
Add : VAT	126.26	VAT Amount	126.26
TOTAL AMOUNT DUE	1,686.17	TOTAL SALES	1,770.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/430/0/32/08-11-2016/90

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. : 418520289627

Collection Ref. Code	: 1827-32-284-5	Premise Address	: WARD II TIBER,MINGLANILLA		
Account ID	: 4187220000-5				
Customer Name	: TANTIADO,RAMON G	TOTAL AMOUNT DUE	: 3,308.04	Overdue Bill	: 1
Meter Number	: 557783 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41872200005 BC06/545.1/430/0/32/08-11-2016/90 6,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984428926368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981881

98456431471

Date : 08-11-2016

BC06/545.1/430/0860925/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9845643147-1

Collection Ref. Code : 1851-72-725-6

Customer Information----------

Name : REMOCALDO,JULIA MANGYAO

Premise Address : #900 ABELLA'S COMP.,POBLACION,WARD III

TIN :

Metering Information----------

Meter No	:	406106 GS6	Pole No	:	0860925
Serial No	:	2003226251	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3966
Period From	:	07-10-2016	Prev Rdg	:	3865
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
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	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		30.31
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.29
CURRENT BILL - AUGUST 2016		1,122.75
TOTAL AMOUNT DUE		2,222.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,263.00

Your monthly electricity consumption chart

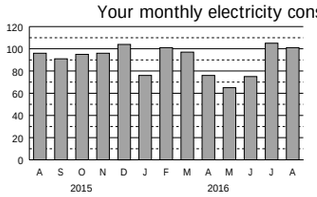

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.75		
Less : VAT	80.23		
Amount Net of VAT	1,042.52		
Less: BIR 2306	33.80		
BIR 2307	19.89	VATable Sales	1,042.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.83	VAT Zero Rated Sales	0.00
Add : VAT	80.23	VAT Amount	80.23
TOTAL AMOUNT DUE	1,069.06	TOTAL SALES	1,122.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/430/0/32/08-11-2016/90

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. : 984428926368

Collection Ref. Code	: 1851-72-725-6	Premise Address	: #900 ABELLA'S COMP.,POBLACION,WARD III		
Account ID	: 9845643147-1				
Customer Name	: REMOCALDO,JULIA MANGYAO	TOTAL AMOUNT DUE	: 2,222.63	Overdue Bill	: 1
Meter Number	: 406106 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98456431471

BC06/545.1/430/0/32/08-11-2016/90

6,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230747614675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985436

23013200003

Date : 08-11-2016

BC06/545.1/440/0860925/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301320000-3

Collection Ref. Code : 1817-82-800-2

Customer Information----------

Name : PARAGOSO,PASTORA

Premise Address : TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	538217 GS6	Pole No	:	0860925
Serial No	:	54359772	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3095
Period From	:	07-10-2016	Prev Rdg	:	3027
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		- 106.08
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 7.15
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		79.34
CURRENT BILL - AUGUST 2016		620.66
TOTAL AMOUNT DUE		1,790.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,200.00

Your monthly electricity consumption chart

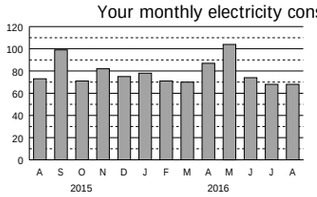

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.66		
Less : VAT	44.23		
Amount Net of VAT	576.43		
Less: BIR 2306	18.69		
BIR 2307	10.88	VATable Sales	576.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.86	VAT Zero Rated Sales	0.00
Add : VAT	44.23	VAT Amount	44.23
TOTAL AMOUNT DUE	591.09	TOTAL SALES	620.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/440/0/32/08-11-2016/90

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. : 230747614675

Collection Ref. Code	: 1817-82-800-2	Premise Address	: TIBER MINGLANILLA		
Account ID	: 2301320000-3				
Customer Name	: PARAGOSO,PASTORA	TOTAL AMOUNT DUE	: 1,790.80	Overdue Bill	: 1
Meter Number	: 538217 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23013200003

BC06/545.1/440/0/32/08-11-2016/90

6,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279397378692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980838

27950038532

Date : 08-11-2016

BC06/545.1/490/0860673/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795003853-2

Collection Ref. Code : 1851-77-452-1

Customer Information----------

Name : GEONZON,ROGELIO UNABIA

Premise Address : POB. WARD 3

TIN :

Metering Information----------

Meter No	:	532516 GS6	Pole No	:	0860673
Serial No	:	18074859	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1645
Period From	:	07-10-2016	Prev Rdg	:	1589
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 152.41
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.43
CURRENT BILL - AUGUST 2016		441.05
TOTAL AMOUNT DUE		831.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 454.00

Your monthly electricity consumption chart

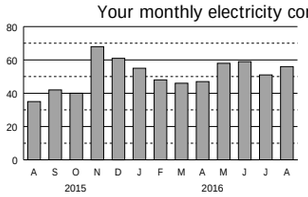

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.05		
Less : VAT	30.85		
Amount Net of VAT	410.20		
Less: BIR 2306	13.07		
BIR 2307	7.67	VATable Sales	410.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.46	VAT Zero Rated Sales	0.00
Add : VAT	30.85	VAT Amount	30.85
TOTAL AMOUNT DUE	420.31	TOTAL SALES	441.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/490/0/32/08-11-2016/90

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. : 279397378692

Collection Ref. Code	: 1851-77-452-1	Premise Address	: POB. WARD 3		
Account ID	: 2795003853-2				
Customer Name	: GEONZON,ROGELIO UNABIA	TOTAL AMOUNT DUE	: 831.20	Overdue Bill	: 1
Meter Number	: 532516 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27950038532

BC06/545.1/490/0/32/08-11-2016/90

6,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736525072643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73615200000

BILLING STATEMENT

1005977848

Date : 08-11-2016

BC06/545.1/490/0860673/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7361520000-0

Collection Ref. Code : 1829-81-464-8

Customer Information----------

Name : SERDIJOS,AURELIO B

Premise Address : POBLACION WARD III,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	279250GS6	Pole No	:	0860673
Serial No	:	46161051	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	37965
Period From	:	07-10-2016	Prev Rdg	:	37636
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	100	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		2,795.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,774.76
Transmission Charge	0.3063/kWh	100.77
System Loss Charge	0.885/kWh	291.17
Sub-Total		2,166.70
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	0.0822/kWh	27.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,795.50	55.91
Sub-Total		82.99
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		112.53
Transmission		2.40
System Loss		17.74
Distribution		113.56
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		430.82
CURRENT BILL - AUGUST 2016		3,626.88
TOTAL AMOUNT DUE		6,422.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,596.00

Your monthly electricity consumption chart

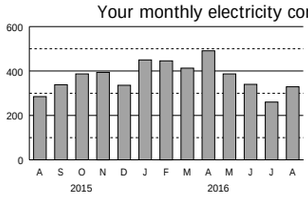

Avg Monthly Usage : 373.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,626.88		
Less : VAT	258.11		
Amount Net of VAT	3,368.77		
Less: BIR 2306	108.75		
BIR 2307	64.24	VATable Sales	3,368.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,195.78	VAT Zero Rated Sales	0.00
Add : VAT	258.11	VAT Amount	258.11
TOTAL AMOUNT DUE	3,453.89	TOTAL SALES	3,626.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/490/0/32/08-11-2016/90

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. : 736525072643

Collection Ref. Code	: 1829-81-464-8	Premise Address	: POBLACION WARD III,MINGLANILLA		
Account ID	: 7361520000-0				
Customer Name	: SERDIJOS,AURELIO B	TOTAL AMOUNT DUE	: 6,422.33	Overdue Bill	: 1
Meter Number	: 279250GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73615200000

BC06/545.1/490/0/32/08-11-2016/90

6,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900896650095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977560

90003200004

Date : 08-11-2016

BC06/545.1/490/0860673/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000320000-4

Collection Ref. Code : 1839-23-698-1

Customer Information----------

Name : UBAS,SHILDEN N

Premise Address : IDAVILLE, WARD 3,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	404990GS6	Pole No	:	0860673
Serial No	:	2003166058	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13617
Period From	:	07-10-2016	Prev Rdg	:	13485
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	300	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
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	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.21
CURRENT BILL - AUGUST 2016		1,467.35
TOTAL AMOUNT DUE		2,980.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,719.00

Your monthly electricity consumption chart

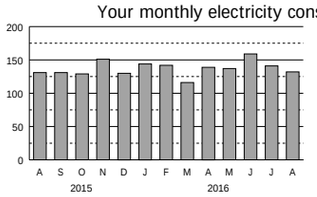

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.35		
Less : VAT	104.86		
Amount Net of VAT	1,362.49		
Less: BIR 2306	44.16		
BIR 2307	25.99	VATable Sales	1,362.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.34	VAT Zero Rated Sales	0.00
Add : VAT	104.86	VAT Amount	104.86
TOTAL AMOUNT DUE	1,397.20	TOTAL SALES	1,467.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/490/0/32/08-11-2016/90

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. : 900896650095

Collection Ref. Code	: 1839-23-698-1	Premise Address	: IDAVILLE, WARD 3,POBLACION,MINGLANILLA		
Account ID	: 9000320000-4				
Customer Name	: UBAS,SHILDEN N	TOTAL AMOUNT DUE	: 2,980.96	Overdue Bill	: 1
Meter Number	: 404990GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90003200004 BC06/545.1/490/0/32/08-11-2016/90 6,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127025657626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983441

12782200005

Date : 08-11-2016

BC06/545.1/490/0860673/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278220000-5

Collection Ref. Code : 1817-49-224-1

Customer Information----------

Name : DABLO,ROSALINA S

Premise Address : WARD III POBLACION,WARD 3 POB., MINGLANILLA,TALISAY

TIN :

Metering Information----------

Meter No	:	372794GS6	Pole No	:	0860673
Serial No	:	2003135899	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7480
Period From	:	07-10-2016	Prev Rdg	:	7413
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	400	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 116.38
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
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		76.68
CURRENT BILL - AUGUST 2016		598.25
TOTAL AMOUNT DUE		1,158.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 573.00

Your monthly electricity consumption chart

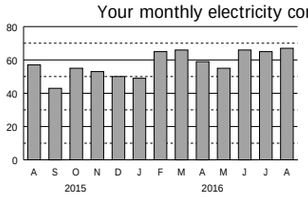

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.25		
Less : VAT	42.16		
Amount Net of VAT	556.09		
Less: BIR 2306	17.81		
BIR 2307	10.48	VATable Sales	556.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.80	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	569.96	TOTAL SALES	598.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/490/0/31/08-11-2016/90

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. : 127025657626

Collection Ref. Code	: 1817-49-224-1	Premise Address	: WARD III POBLACION,WARD 3 POB., MINGLANILLA,TALISAY
Account ID	: 1278220000-5		
Customer Name	: DABLO,ROSALINA S	TOTAL AMOUNT DUE	: 1,158.65 Overdue Bill : 1
Meter Number	: 372794GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12782200005

BC06/545.1/490/0/31/08-11-2016/90

6,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051103312373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982169

05152200001

Date : 08-11-2016

BC06/545.1/500/0860673/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515220000-1

Collection Ref. Code : 1813-70-764-2

Customer Information----------

Name : SELMA,SARTY D

Premise Address : POB WARD 3,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	342149GS6	Pole No	:	0860673
Serial No	:	39752965	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	59181
Period From	:	07-10-2016	Prev Rdg	:	58713
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	120	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,981.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,524.58
Transmission Charge	0.3063/kWh	143.35
System Loss Charge	0.885/kWh	414.18
Sub-Total		3,082.11
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,982.00	99.64
Sub-Total		138.16
Government Charges		
Franchise Tax - Local		22.82
Value Added Tax		
Generation		160.06
Transmission		3.41
System Loss		25.23
Distribution		161.29
Others		19.32
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		615.09
CURRENT BILL - AUGUST 2016		5,179.45
TOTAL AMOUNT DUE		10,161.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,318.00

Your monthly electricity consumption chart

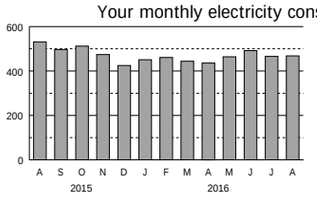

Avg Monthly Usage : 470.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,179.45		
Less : VAT	369.31		
Amount Net of VAT	4,810.14		
Less: BIR 2306	155.58		
BIR 2307	91.74	VATable Sales	4,810.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,562.82	VAT Zero Rated Sales	0.00
Add : VAT	369.31	VAT Amount	369.31
TOTAL AMOUNT DUE	4,932.13	TOTAL SALES	5,179.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/500/0/32/08-11-2016/90

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. : 051103312373

Collection Ref. Code	: 1813-70-764-2	Premise Address	: POB WARD 3,MINGLANILLA		
Account ID	: 0515220000-1				
Customer Name	: SELMA,SARTY D	TOTAL AMOUNT DUE	: 10,161.41	Overdue Bill	: 1
Meter Number	: 342149GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05152200001

BC06/545.1/500/0/32/08-11-2016/90

6,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662882751316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984090

66262200000

Date : 08-11-2016

BC06/545.1/500/0860736/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6626220000-0

Collection Ref. Code : 1813-87-359-3

Customer Information----------

Name : ESTRADA,ANASTACIA C.

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289499SS6	Pole No	:	0860736
Serial No	:	25063359	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7037
Period From	:	07-10-2016	Prev Rdg	:	6964
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		- 80.77
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.08
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		87.85
CURRENT BILL - AUGUST 2016		701.71
TOTAL AMOUNT DUE		1,872.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 626.00

Your monthly electricity consumption chart

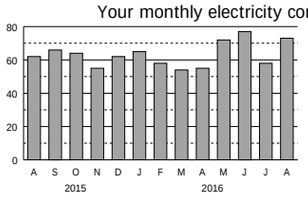

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.71		
Less : VAT	50.01		
Amount Net of VAT	651.70		
Less: BIR 2306	21.11		
BIR 2307	12.34	VATable Sales	651.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.25	VAT Zero Rated Sales	0.00
Add : VAT	50.01	VAT Amount	50.01
TOTAL AMOUNT DUE	668.26	TOTAL SALES	701.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/500/0/32/08-11-2016/90

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. : 662882751316

Collection Ref. Code	: 1813-87-359-3	Premise Address	: WARD III,POBLACION,MINGLANILLA		
Account ID	: 6626220000-0				
Customer Name	: ESTRADA,ANASTACIA C.	TOTAL AMOUNT DUE	: 1,872.88	Overdue Bill	: 2
Meter Number	: 289499SS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66262200000

BC06/545.1/500/0/32/08-11-2016/90

6,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935258518275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977899

93516043465

Date : 08-11-2016

BC06/545.1/505/0860736/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351604346-5

Collection Ref. Code : 1859-51-671-8

Customer Information----------

Name : CABALUNA,EMMA MAURIN

Premise Address : POBLACION,WARD 3, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1018295	Pole No	:	0860736
Serial No	:	121742346	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1681
Period From	:	07-10-2016	Prev Rdg	:	1632
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	203	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		387.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 179.42
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.77
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		48.20
CURRENT BILL - AUGUST 2016		336.70
TOTAL AMOUNT DUE		724.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 327.00

Your monthly electricity consumption chart

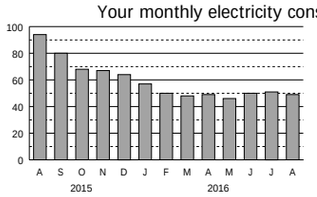

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.70		
Less : VAT	23.41		
Amount Net of VAT	313.29		
Less: BIR 2306	9.94		
BIR 2307	5.80	VATable Sales	313.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.55	VAT Zero Rated Sales	0.00
Add : VAT	23.41	VAT Amount	23.41
TOTAL AMOUNT DUE	320.96	TOTAL SALES	336.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/505/0/32/08-11-2016/90

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. : 935258518275

Collection Ref. Code	: 1859-51-671-8	Premise Address	: POBLACION,WARD 3, MINGLANILLA		
Account ID	: 9351604346-5				
Customer Name	: CABALUNA,EMMA MAURIN	TOTAL AMOUNT DUE	: 724.05	Overdue Bill	: 1
Meter Number	: MTR1018295				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93516043465

BC06/545.1/505/0/32/08-11-2016/90

6,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814785729381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981067

81426533972

Date : 08-11-2016

BC06/545.1/510/0860652/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142653397-2

Collection Ref. Code : 1849-93-815-6

Customer Information----------

Name : UNABIA,JENNIFER BARERA

Premise Address : POBLACION,WARD III

TIN :

Metering Information----------

Meter No	:	MTR1089888	Pole No	:	0860652
Serial No	:	40006083	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1228
Period From	:	07-10-2016	Prev Rdg	:	1052
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	236	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		1,067.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
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	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,067.50	21.35
Sub-Total		35.84
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		5.32
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		229.69
CURRENT BILL - AUGUST 2016		1,933.21
TOTAL AMOUNT DUE		3,000.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,700.00

Your monthly electricity consumption chart

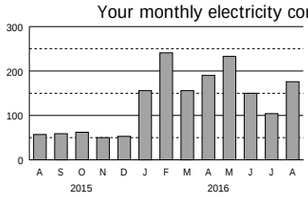

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.21		
Less : VAT	137.32		
Amount Net of VAT	1,795.89		
Less: BIR 2306	57.86		
BIR 2307	34.24	VATable Sales	1,795.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.79	VAT Zero Rated Sales	0.00
Add : VAT	137.32	VAT Amount	137.32
TOTAL AMOUNT DUE	1,841.11	TOTAL SALES	1,933.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/510/0/32/08-11-2016/90

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. : 814785729381

Collection Ref. Code	: 1849-93-815-6	Premise Address	: POBLACION,WARD III		
Account ID	: 8142653397-2				
Customer Name	: UNABIA,JENNIFER BARERA	TOTAL AMOUNT DUE	: 3,000.46	Overdue Bill	: 1
Meter Number	: MTR1089888				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81426533972 BC06/545.1/510/0/32/08-11-2016/90 6,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942478930035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979336

94274200008

Date : 08-11-2016

BC06/545.1/520/0860652/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427420000-8

Collection Ref. Code : 1835-88-344-3

Customer Information----------

Name : DURAN,AILEEN C

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546671 GS6	Pole No	:	0860652
Serial No	:	86781249	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3506
Period From	:	07-10-2016	Prev Rdg	:	3467
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	203	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		2,271.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 2,271.50	45.43
Sub-Total		- 141.29
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 9.26
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		40.20
CURRENT BILL - AUGUST 2016		272.35
TOTAL AMOUNT DUE		2,543.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 880.00

Your monthly electricity consumption chart

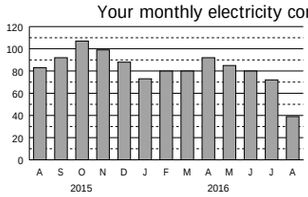

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.35		
Less : VAT	20.44		
Amount Net of VAT	251.91		
Less: BIR 2306	8.66		
BIR 2307	4.67	VATable Sales	251.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.58	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	259.02	TOTAL SALES	272.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/520/0/32/08-11-2016/90

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. : 942478930035

Collection Ref. Code : 1835-88-344-3

Account ID : 9427420000-8

Customer Name : DURAN,AILEEN C

Meter Number : 546671 GS6

Period : May 2016 to Jul 2016

Premise Address : WARD III,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 2,543.94

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

94274200008

BC06/545.1/520/0/32/08-11-2016/90

6,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405390738197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978571

40572200000

Date : 08-11-2016

BC06/545.1/530/0860736/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057220000-0

Collection Ref. Code : 1815-75-212-2

Customer Information----------

Name : PARAISO,LORETA P.

Premise Address : WARD 3,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	334672GS6	Pole No	:	0860736
Serial No	:	48873432	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2149
Period From	:	07-10-2016	Prev Rdg	:	2096
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	130	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		526.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.65
CURRENT BILL - AUGUST 2016		421.15
TOTAL AMOUNT DUE		947.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 200.00

Your monthly electricity consumption chart

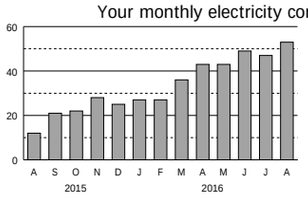

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.15		
Less : VAT	29.59		
Amount Net of VAT	391.56		
Less: BIR 2306	12.53		
BIR 2307	7.33	VATable Sales	391.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.70	VAT Zero Rated Sales	0.00
Add : VAT	29.59	VAT Amount	29.59
TOTAL AMOUNT DUE	401.29	TOTAL SALES	421.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/530/0/32/08-11-2016/90

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. : 405390738197

Collection Ref. Code	: 1815-75-212-2	Premise Address	: WARD 3,MINGLANILLA		
Account ID	: 4057220000-0				
Customer Name	: PARAISO,LORETA P.	TOTAL AMOUNT DUE	: 947.27	Overdue Bill	: 1
Meter Number	: 334672GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40572200000 BC06/545.1/530/0/32/08-11-2016/90 6,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867342993099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977563

86762200003

Date : 08-11-2016

BC06/545.1/530/0860652/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8676220000-3

Collection Ref. Code : 1827-18-737-9

Customer Information----------

Name : PARAISO,MANUEL M

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	279446GS6	Pole No	:	0860652
Serial No	:	40809737	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17171
Period From	:	07-10-2016	Prev Rdg	:	17113
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	40	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		429.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 157.30
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
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		61.61
CURRENT BILL - AUGUST 2016		457.24
TOTAL AMOUNT DUE		886.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 543.00

Your monthly electricity consumption chart

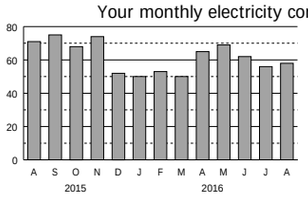

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.24		
Less : VAT	31.99		
Amount Net of VAT	425.25		
Less: BIR 2306	13.55		
BIR 2307	7.95	VATable Sales	425.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.75	VAT Zero Rated Sales	0.00
Add : VAT	31.99	VAT Amount	31.99
TOTAL AMOUNT DUE	435.74	TOTAL SALES	457.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/530/0/32/08-11-2016/90

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. : 867342993099

Collection Ref. Code	: 1827-18-737-9	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 8676220000-3				
Customer Name	: PARAISO,MANUEL M	TOTAL AMOUNT DUE	: 886.42	Overdue Bill	: 1
Meter Number	: 279446GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86762200003

BC06/545.1/530/0/32/08-11-2016/90

6,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869694257424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977983

86932200008

Date : 08-11-2016

BC06/545.1/540/0860652/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693220000-8

Collection Ref. Code : 1813-21-773-4

Customer Information----------

Name : DURAN,IRA U.

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1095692	Pole No	:	0860652
Serial No	:	129128630	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	637
Period From	:	07-10-2016	Prev Rdg	:	576
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 108.37
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 8.00
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		69.54
CURRENT BILL - AUGUST 2016		542.44
TOTAL AMOUNT DUE		936.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 327.00

Your monthly electricity consumption chart

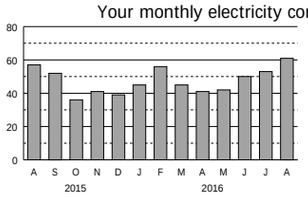

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.44		
Less : VAT	38.14		
Amount Net of VAT	504.30		
Less: BIR 2306	16.11		
BIR 2307	9.51	VATable Sales	504.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.68	VAT Zero Rated Sales	0.00
Add : VAT	38.14	VAT Amount	38.14
TOTAL AMOUNT DUE	516.82	TOTAL SALES	542.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/540/0/32/08-11-2016/90

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. : 869694257424

Collection Ref. Code	: 1813-21-773-4	Premise Address	: WARD III,POBLACION,MINGLANILLA		
Account ID	: 8693220000-8				
Customer Name	: DURAN,IRA U.	TOTAL AMOUNT DUE	: 936.60	Overdue Bill	: 1
Meter Number	: MTR1095692				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86932200008 BC06/545.1/540/0/32/08-11-2016/90 6,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656298229122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982767

65672765784

Date : 08-11-2016

BC06/545.1/620/0860512/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567276578-4

Collection Ref. Code : 1849-68-467-7

Customer Information----------

Name : GUBANTIS,CRISTINA ARCAZA

Premise Address : POBLACION

TIN :

Metering Information----------

Meter No	:	496939 GS6	Pole No	:	0860512
Serial No	:	88920833	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2385
Period From	:	07-10-2016	Prev Rdg	:	2352
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	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		643.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 643.50	12.87
Sub-Total		- 145.51
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 10.97
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		30.86
CURRENT BILL - AUGUST 2016		202.11
TOTAL AMOUNT DUE		845.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 352.00

Your monthly electricity consumption chart

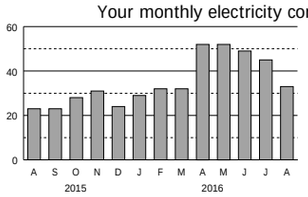

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.11		
Less : VAT	14.27		
Amount Net of VAT	187.84		
Less: BIR 2306	6.07		
BIR 2307	3.44	VATable Sales	187.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.33	VAT Zero Rated Sales	0.00
Add : VAT	14.27	VAT Amount	14.27
TOTAL AMOUNT DUE	192.60	TOTAL SALES	202.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/620/0/32/08-11-2016/90

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. : 656298229122

Collection Ref. Code	: 1849-68-467-7	Premise Address	: POBLACION		
Account ID	: 6567276578-4				
Customer Name	: GUBANTIS,CRISTINA ARCAZA	TOTAL AMOUNT DUE	: 845.62	Overdue Bill	: 2
Meter Number	: 496939 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65672765784

BC06/545.1/620/0/32/08-11-2016/90

6,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406040962975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978798

40634200006

Date : 08-11-2016

BC06/545.1/630/0860554/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063420000-6

Collection Ref. Code : 1845-71-320-6

Customer Information----------

Name : BERTES,BERNARD U

Premise Address : WARD 111,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486721GS6	Pole No	:	0860554
Serial No	:	56385501	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17043
Period From	:	07-10-2016	Prev Rdg	:	16702
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	236	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,946.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,839.49
Transmission Charge	0.3063/kWh	104.45
System Loss Charge	0.885/kWh	301.79
Sub-Total		2,245.73
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,947.00	58.94
Sub-Total		87.01
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		116.63
Transmission		2.49
System Loss		18.37
Distribution		117.68
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		446.62
CURRENT BILL - AUGUST 2016		3,760.05
TOTAL AMOUNT DUE		6,706.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,000.00

Your monthly electricity consumption chart

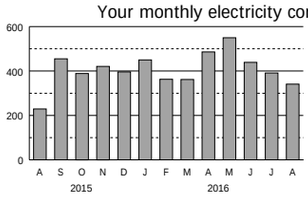

Avg Monthly Usage : 405.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,760.05		
Less : VAT	267.60		
Amount Net of VAT	3,492.45		
Less: BIR 2306	112.73		
BIR 2307	66.60	VATable Sales	3,492.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,313.12	VAT Zero Rated Sales	0.00
Add : VAT	267.60	VAT Amount	267.60
TOTAL AMOUNT DUE	3,580.72	TOTAL SALES	3,760.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/630/0/32/08-11-2016/90

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. : 406040962975

Collection Ref. Code : 1845-71-320-6

Account ID : 4063420000-6

Customer Name : BERTES,BERNARD U

Meter Number : 486721GS6

Period : Jul 2016

Premise Address : WARD 111,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 6,706.84

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

40634200006 BC06/545.1/630/0/32/08-11-2016/90 6,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987250278942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983148

98742839180

Date : 08-11-2016

BC06/545.1/631/0860512/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874283918-0

Collection Ref. Code : 1853-27-221-3

Customer Information----------

Name : LARROBIS,EMMA LANAS

Premise Address : POBLACION,WARD 3,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	430913 GS6	Pole No	:	0860512
Serial No	:	57953407	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4211
Period From	:	07-10-2016	Prev Rdg	:	4095
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	1159	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		703.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
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	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 703.50	14.07
Sub-Total		23.62
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
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		151.61
CURRENT BILL - AUGUST 2016		1,276.08
TOTAL AMOUNT DUE		1,979.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,176.00

Your monthly electricity consumption chart

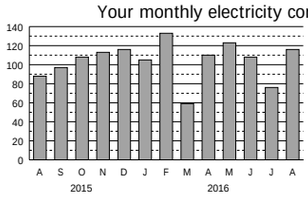

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.08		
Less : VAT	90.73		
Amount Net of VAT	1,185.35		
Less: BIR 2306	38.22		
BIR 2307	22.60	VATable Sales	1,185.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.53	VAT Zero Rated Sales	0.00
Add : VAT	90.73	VAT Amount	90.73
TOTAL AMOUNT DUE	1,215.26	TOTAL SALES	1,276.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/631/0/32/08-11-2016/90

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. : 987250278942

Collection Ref. Code	: 1853-27-221-3	Premise Address	: POBLACION,WARD 3,MINGLANILLA
Account ID	: 9874283918-0		
Customer Name	: LARROBIS,EMMA LANAS	TOTAL AMOUNT DUE	: 1,979.50
Meter Number	: 430913 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98742839180

BC06/545.1/631/0/32/08-11-2016/90

6,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427631622694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984170

42736842529

Date : 08-11-2016

BC06/545.1/650/0860652/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273684252-9

Collection Ref. Code : 1849-28-254-4

Customer Information----------

Name : NOLASCO, WINEFREDA ALCOS

Premise Address : POBLACION,WARD 3

TIN :

Metering Information----------

Meter No	:	258685GS6	Pole No	:	0860652
Serial No	:	46149380	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6819
Period From	:	07-10-2016	Prev Rdg	:	6759
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 163.65
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.43
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		63.60
CURRENT BILL - AUGUST 2016		471.77
TOTAL AMOUNT DUE		866.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 677.00

Your monthly electricity consumption chart

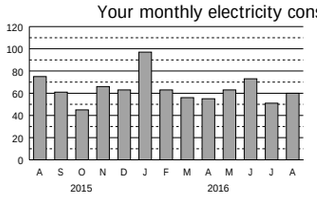

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.77		
Less : VAT	32.97		
Amount Net of VAT	438.80		
Less: BIR 2306	13.95		
BIR 2307	8.20	VATable Sales	438.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.65	VAT Zero Rated Sales	0.00
Add : VAT	32.97	VAT Amount	32.97
TOTAL AMOUNT DUE	449.62	TOTAL SALES	471.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/650/0/32/08-11-2016/90

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. : 427631622694

Collection Ref. Code	: 1849-28-254-4	Premise Address	: POBLACION,WARD 3		
Account ID	: 4273684252-9				
Customer Name	: NOLASCO, WINEFREDA ALCOS	TOTAL AMOUNT DUE	: 866.80	Overdue Bill	: 1
Meter Number	: 258685GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42736842529 BC06/545.1/650/0/32/08-11-2016/90 6,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338019945146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978845

33835200008

Date : 08-11-2016

BC06/545.1/690/0860575/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383520000-8

Collection Ref. Code : 1843-23-026-7

Customer Information----------

Name : REPUELA,CECIL R

Premise Address : POBLACION WARD II TIBER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	273931GS6	Pole No	:	0860575
Serial No	:	47193694	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8362
Period From	:	07-10-2016	Prev Rdg	:	8145
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	236	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
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	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,037.50	40.75
Sub-Total		58.61
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		284.86
CURRENT BILL - AUGUST 2016		2,398.47
TOTAL AMOUNT DUE		4,436.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,311.00

Your monthly electricity consumption chart

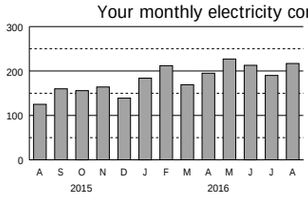

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.47		
Less : VAT	170.91		
Amount Net of VAT	2,227.56		
Less: BIR 2306	72.01		
BIR 2307	42.48	VATable Sales	2,227.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.07	VAT Zero Rated Sales	0.00
Add : VAT	170.91	VAT Amount	170.91
TOTAL AMOUNT DUE	2,283.98	TOTAL SALES	2,398.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/690/0/32/08-11-2016/90

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. : 338019945146

Collection Ref. Code	: 1843-23-026-7	Premise Address	: POBLACION WARD II TIBER,MINGLANILLA		
Account ID	: 3383520000-8				
Customer Name	: REPUELA,CECIL R	TOTAL AMOUNT DUE	: 4,436.15	Overdue Bill	: 1
Meter Number	: 273931GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33835200008

BC06/545.1/690/0/32/08-11-2016/90

6,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577919032121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980314

57795200005

Date : 08-11-2016

BC06/545.1/700/0860736/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779520000-5

Collection Ref. Code : 1845-22-581-3

Customer Information----------

Name : SEGISMAR,ROLANDO D

Premise Address : POBLACION WARD 3,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465094GS6	Pole No	:	0860736
Serial No	:	54362898	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8341
Period From	:	07-10-2016	Prev Rdg	:	8251
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	115	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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 855.23	- 85.52
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 66.51
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.60
CURRENT BILL - AUGUST 2016		899.32
TOTAL AMOUNT DUE		1,849.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 845.00

Your monthly electricity consumption chart

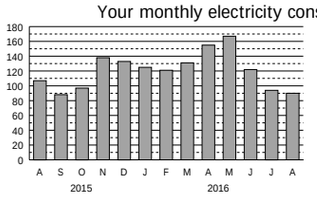

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.32		
Less : VAT	63.78		
Amount Net of VAT	835.54		
Less: BIR 2306	26.91		
BIR 2307	15.85	VATable Sales	835.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.78	VAT Zero Rated Sales	0.00
Add : VAT	63.78	VAT Amount	63.78
TOTAL AMOUNT DUE	856.56	TOTAL SALES	899.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/700/0/32/08-11-2016/90

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. : 577919032121

Collection Ref. Code : 1845-22-581-3

Account ID : 5779520000-5

Customer Name : SEGISMAR,ROLANDO D

Meter Number : 465094GS6

Period : Jul 2016

Premise Address : POBLACION WARD 3,MINGLANILLA

TOTAL AMOUNT DUE : 1,849.65

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

57795200005

BC06/545.1/700/0/32/08-11-2016/90

6,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557512614345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983273

55785200001

Date : 08-11-2016

BC06/545.1/720/0860771/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5578520000-1

Collection Ref. Code : 1843-94-677-7

Customer Information----------

Name : UNABIA,FLORA D

Premise Address : WARD III,TIBER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	306553 GS6	Pole No	:	0860771
Serial No	:	47830053	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7819
Period From	:	07-10-2016	Prev Rdg	:	7754
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	238	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		783.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.5997/kWh	38.98
System Loss Charge	0.864/kWh	56.16
Sub-Total		445.78
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 783.50	15.67
Sub-Total		21.02
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		22.24
Transmission		0.93
System Loss		3.35
Distribution		22.92
Others		2.92
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		86.62
CURRENT BILL - AUGUST 2016		744.41
TOTAL AMOUNT DUE		1,528.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 556.00

Your monthly electricity consumption chart

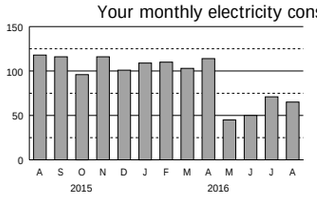

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.41		
Less : VAT	52.36		
Amount Net of VAT	692.05		
Less: BIR 2306	22.26		
BIR 2307	13.22	VATable Sales	692.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.57	VAT Zero Rated Sales	0.00
Add : VAT	52.36	VAT Amount	52.36
TOTAL AMOUNT DUE	708.93	TOTAL SALES	744.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/720/0/32/08-11-2016/90

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. : 557512614345

Collection Ref. Code	: 1843-94-677-7	Premise Address	: WARD III,TIBER,MINGLANILLA		
Account ID	: 5578520000-1				
Customer Name	: UNABIA,FLORA D	TOTAL AMOUNT DUE	: 1,528.00	Overdue Bill	: 1
Meter Number	: 306553 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55785200001 BC06/545.1/720/0/32/08-11-2016/90 6,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060913374506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984806

06013200008

Date : 08-11-2016

BC06/545.1/730/0856723/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0601320000-8

Collection Ref. Code : 1817-83-191-7

Customer Information----------

Name : BURBOS,GUALBERTO

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048850	Pole No	:	0856723
Serial No	:	126815069	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6818
Period From	:	07-10-2016	Prev Rdg	:	6596
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,805.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
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	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 8,806.00	176.12
Sub-Total		194.40
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		24.71
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		308.30
CURRENT BILL - AUGUST 2016		2,604.94
TOTAL AMOUNT DUE		11,410.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,930.00

Your monthly electricity consumption chart

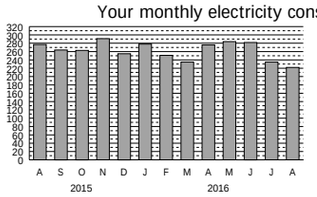

Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.94		
Less : VAT	191.05		
Amount Net of VAT	2,413.89		
Less: BIR 2306	80.43		
BIR 2307	46.16	VATable Sales	2,413.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,287.30	VAT Zero Rated Sales	0.00
Add : VAT	191.05	VAT Amount	191.05
TOTAL AMOUNT DUE	2,478.35	TOTAL SALES	2,604.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/730/0/32/08-11-2016/90

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. : 060913374506

Collection Ref. Code	: 1817-83-191-7	Premise Address	: POB MINGLANILLA		
Account ID	: 0601320000-8				
Customer Name	: BURBOS,GUALBERTO	TOTAL AMOUNT DUE	: 11,410.87	Overdue Bill	: 3
Meter Number	: MTR1048850				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06013200008 BC06/545.1/730/0/32/08-11-2016/90 6,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040943233759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979112

04032200000

Date : 08-11-2016

BC06/545.1/750/0856723/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0403220000-0

Collection Ref. Code : 1825-26-809-6

Customer Information----------

Name : SAYSON,DANTE

Premise Address : WARD#3 POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051798	Pole No	:	0856723
Serial No	:	121438876	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10959
Period From	:	07-10-2016	Prev Rdg	:	10400
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	146	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		4,739.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,015.47
Transmission Charge	0.3063/kWh	171.22
System Loss Charge	0.885/kWh	494.72
Sub-Total		3,681.41
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	0.0822/kWh	45.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,739.50	94.79
Sub-Total		140.80
Government Charges		
Franchise Tax - Local		27.13
Value Added Tax		
Generation		191.19
Transmission		4.07
System Loss		30.14
Distribution		192.54
Others		20.15
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		731.53
CURRENT BILL - AUGUST 2016		6,158.22
TOTAL AMOUNT DUE		10,897.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 5,435.00

Your monthly electricity consumption chart

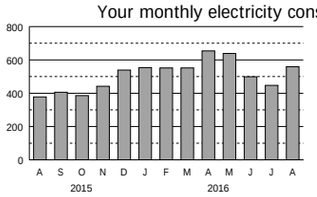

Avg Monthly Usage : 508.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,158.22		
Less : VAT	438.09		
Amount Net of VAT	5,720.13		
Less: BIR 2306	184.56		
BIR 2307	109.08	VATable Sales	5,720.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,426.49	VAT Zero Rated Sales	0.00
Add : VAT	438.09	VAT Amount	438.09
TOTAL AMOUNT DUE	5,864.58	TOTAL SALES	6,158.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/750/0/32/08-11-2016/90

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. : 040943233759

Collection Ref. Code	: 1825-26-809-6	Premise Address	: WARD#3 POB MINGLANILLA
Account ID	: 0403220000-0		
Customer Name	: SAYSON,DANTE	TOTAL AMOUNT DUE	: 10,897.75 Overdue Bill : 1
Meter Number	: MTR1051798		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04032200000 BC06/545.1/750/0/32/08-11-2016/90 6,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448213807199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981078

4488135774

Date : 08-11-2016

BC06/545.1/760/0856611/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488135777-4

Collection Ref. Code : 1861-82-581-1

Customer Information----------

Name : ENAD,JOSE EDMUND REROMA

Premise Address : WARD III,POBLACION, MINGLANILLA

TIN : 234-669-274-000

Metering Information----------

Meter No	:	MTR1096123	Pole No	:	0856611
Serial No	:	40044876	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3194
Period From	:	07-10-2016	Prev Rdg	:	2967
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	360	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		2,700.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
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	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,701.00	54.02
Sub-Total		72.71
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		299.39
CURRENT BILL - AUGUST 2016		2,521.58
TOTAL AMOUNT DUE		5,222.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,048.00

Your monthly electricity consumption chart

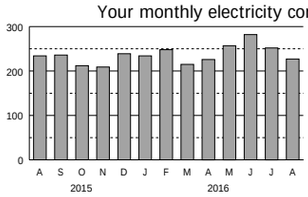

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.58		
Less : VAT	180.13		
Amount Net of VAT	2,341.45		
Less: BIR 2306	75.89		
BIR 2307	44.67	VATable Sales	2,341.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,220.89	VAT Zero Rated Sales	0.00
Add : VAT	180.13	VAT Amount	180.13
TOTAL AMOUNT DUE	2,401.02	TOTAL SALES	2,521.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/760/0/32/08-11-2016/90

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. : 448213807199

Collection Ref. Code	: 1861-82-581-1	Premise Address	: WARD III,POBLACION, MINGLANILLA
Account ID	: 4488135777-4		
Customer Name	: ENAD,JOSE EDMUND REROMA	TOTAL AMOUNT DUE	: 5,222.45
Meter Number	: MTR1096123		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4488135774 BC06/545.1/760/0/32/08-11-2016/90 6,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514912019302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980613

51415200008

Date : 08-11-2016

BC06/545.1/770/0856611/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5141520000-8

Collection Ref. Code : 1829-66-437-9

Customer Information----------

Name : SABEJON,VIVIAN U

Premise Address : WARD III MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457609GS6	Pole No	:	0856611
Serial No	:	62523857	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5810
Period From	:	07-10-2016	Prev Rdg	:	5662
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
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	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		42.51
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.83
CURRENT BILL - AUGUST 2016		1,640.50
TOTAL AMOUNT DUE		3,156.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,801.00

Your monthly electricity consumption chart

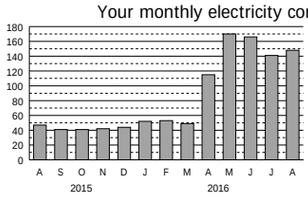

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.50		
Less : VAT	117.10		
Amount Net of VAT	1,523.40		
Less: BIR 2306	49.34		
BIR 2307	29.06	VATable Sales	1,523.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.00	VAT Zero Rated Sales	0.00
Add : VAT	117.10	VAT Amount	117.10
TOTAL AMOUNT DUE	1,562.10	TOTAL SALES	1,640.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/770/0/32/08-11-2016/90

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. : 514912019302

Collection Ref. Code	: 1829-66-437-9	Premise Address	: WARD III MINGLANILLA		
Account ID	: 5141520000-8				
Customer Name	: SABEJON,VIVIAN U	TOTAL AMOUNT DUE	: 3,156.29	Overdue Bill	: 1
Meter Number	: 457609GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51415200008

BC06/545.1/770/0/32/08-11-2016/90

6,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059020608446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984313

05930748925

Date : 08-11-2016

BC06/545.1/790/0856611/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0593074892-5

Collection Ref. Code : 1849-57-896-6

Customer Information----------

Name : DICO,ELSIE RODA

Premise Address : TIBER,WARD III

TIN :

Metering Information----------

Meter No	:	491593 GS6	Pole No	:	0856611
Serial No	:	58075297	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14519
Period From	:	07-10-2016	Prev Rdg	:	14177
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	523	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,512.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,844.88
Transmission Charge	0.5997/kWh	205.10
System Loss Charge	0.864/kWh	295.49
Sub-Total		2,345.47
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,512.00	70.24
Sub-Total		98.39
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		116.97
Transmission		4.88
System Loss		17.58
Distribution		118.03
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		451.39
CURRENT BILL - AUGUST 2016		3,878.82
TOTAL AMOUNT DUE		7,391.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,500.00

Your monthly electricity consumption chart

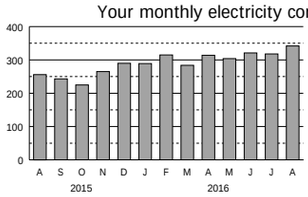

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.82		
Less : VAT	271.32		
Amount Net of VAT	3,607.50		
Less: BIR 2306	115.38		
BIR 2307	68.89	VATable Sales	3,607.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,423.23	VAT Zero Rated Sales	0.00
Add : VAT	271.32	VAT Amount	271.32
TOTAL AMOUNT DUE	3,694.55	TOTAL SALES	3,878.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/790/0/32/08-11-2016/90

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. : 059020608446

Collection Ref. Code	: 1849-57-896-6	Premise Address	: TIBER,WARD III		
Account ID	: 0593074892-5				
Customer Name	: DICO,ELSIE RODA	TOTAL AMOUNT DUE	: 7,391.06	Overdue Bill	: 1
Meter Number	: 491593 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05930748925 BC06/545.1/790/0/32/08-11-2016/90 6,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477174040158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979948

47782200001

Date : 08-11-2016

BC06/545.1/830/0856632/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778220000-1

Collection Ref. Code : 1817-59-659-4

Customer Information----------

Name : DAVIS,ASTER R

Premise Address : WARD 3,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	385662GS6	Pole No	:	0856632
Serial No	:	2003126204	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15503
Period From	:	07-10-2016	Prev Rdg	:	15263
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	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		1,952.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
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	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,652.50	93.05
Sub-Total		112.81
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		14.97
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		321.01
CURRENT BILL - AUGUST 2016		2,706.10
TOTAL AMOUNT DUE		4,658.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,700.00

Your monthly electricity consumption chart

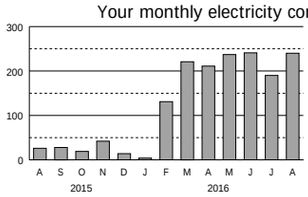

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.10		
Less : VAT	194.75		
Amount Net of VAT	2,511.35		
Less: BIR 2306	82.02		
BIR 2307	47.94	VATable Sales	2,511.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,381.39	VAT Zero Rated Sales	0.00
Add : VAT	194.75	VAT Amount	194.75
TOTAL AMOUNT DUE	2,576.14	TOTAL SALES	2,706.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/830/0/32/08-11-2016/90

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. : 477174040158

Collection Ref. Code	: 1817-59-659-4	Premise Address	: WARD 3,POBLACION,MINGLANILLA		
Account ID	: 4778220000-1				
Customer Name	: DAVIS,ASTER R	TOTAL AMOUNT DUE	: 4,658.39	Overdue Bill	: 1
Meter Number	: 385662GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47782200001 BC06/545.1/830/0/32/08-11-2016/90 6,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488624980580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982276

48874200008

Date : 08-11-2016

BC06/545.1/830/0856632/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4887420000-8

Collection Ref. Code : 1839-86-815-5

Customer Information----------

Name : DAVIS,ASTER M2 R

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427555GS6	Pole No	:	0856632
Serial No	:	58885919	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	52103
Period From	:	07-10-2016	Prev Rdg	:	51246
No of Days	:	31	Diff Rdg	:	857
Avg kWh/day	:	27.65	Registered	:	857
Conn Load	:	3253	Billed kWh	:	857

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,412.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,623.00
Transmission Charge	0.3063/kWh	262.50
System Loss Charge	0.885/kWh	758.45
Sub-Total		5,643.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,500.26
Supply Charge	0.4118/kWh	352.91
Metering Charge	0.6989/kWh	598.96
	5.00/month	5.00
Sub-Total		2,457.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	70.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 8,412.00	168.24
Sub-Total		238.79
Government Charges		
Franchise Tax - Local		41.70
Value Added Tax		
Generation		293.11
Transmission		6.25
System Loss		46.19
Distribution		294.86
Others		33.66
Universal Charge		
Missionary Electrification	0.1561/kWh	133.78
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	166.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.27
Sub-Total		1,124.05
CURRENT BILL - AUGUST 2016		9,463.92
TOTAL AMOUNT DUE		17,876.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 10,429.11

Your monthly electricity consumption chart

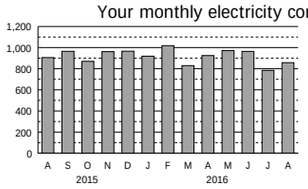

Avg Monthly Usage : 918.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,463.92		
Less : VAT	674.07		
Amount Net of VAT	8,789.85		
Less: BIR 2306	283.97		
BIR 2307	167.63	VATable Sales	8,789.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,338.25	VAT Zero Rated Sales	0.00
Add : VAT	674.07	VAT Amount	674.07
TOTAL AMOUNT DUE	9,012.32	TOTAL SALES	9,463.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/830/0/32/08-11-2016/90

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. : 488624980580

Collection Ref. Code	: 1839-86-815-5	Premise Address	: WARD III,POBLACION,MINGLANILLA
Account ID	: 4887420000-8		
Customer Name	: DAVIS,ASTER M2 R	TOTAL AMOUNT DUE	: 17,876.12 Overdue Bill : 1
Meter Number	: 427555GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48874200008 BC06/545.1/830/0/32/08-11-2016/90 6,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108227736858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979355

10882200008

Date : 08-11-2016

BC06/545.1/830/0856632/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088220000-8

Collection Ref. Code : 1817-63-887-4

Customer Information----------

Name : REROMA,DELIA M

Premise Address : WARD III POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	387735GS6	Pole No	:	0856632
Serial No	:	2003155603	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25416
Period From	:	07-10-2016	Prev Rdg	:	25311
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	300	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		34.16
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.72
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		138.88
CURRENT BILL - AUGUST 2016		1,169.97
TOTAL AMOUNT DUE		2,445.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,348.00

Your monthly electricity consumption chart

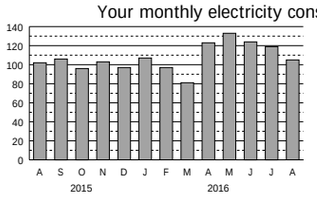

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.97		
Less : VAT	83.70		
Amount Net of VAT	1,086.27		
Less: BIR 2306	35.26		
BIR 2307	20.73	VATable Sales	1,086.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.28	VAT Zero Rated Sales	0.00
Add : VAT	83.70	VAT Amount	83.70
TOTAL AMOUNT DUE	1,113.98	TOTAL SALES	1,169.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/830/0/32/08-11-2016/90

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. : 108227736858

Collection Ref. Code : 1817-63-887-4

Account ID : 1088220000-8

Customer Name : REROMA,DELIA M

Meter Number : 387735GS6

Period : Jul 2016

Premise Address : WARD III POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 2,445.80

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

10882200008

BC06/545.1/830/0/32/08-11-2016/90

6,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615479684545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981232

61572200006

Date : 08-11-2016

BC06/545.1/870/0856653/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157220000-6

Collection Ref. Code : 1815-76-629-8

Customer Information----------

Name : FABILLAR,CONCORD A.

Premise Address : WARD III,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	353773WS6	Pole No	:	0856653
Serial No	:	63035809	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	59804
Period From	:	07-10-2016	Prev Rdg	:	59710
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	200	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
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 893.02	- 44.65
Surcharge	0.02 of 2,247.00	44.94
Sub-Total		0.29
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		2.39
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		122.44
CURRENT BILL - AUGUST 2016		1,015.75
TOTAL AMOUNT DUE		1,762.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,500.00

Your monthly electricity consumption chart

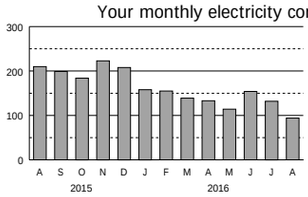

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.75		
Less : VAT	73.18		
Amount Net of VAT	942.57		
Less: BIR 2306	30.83		
BIR 2307	17.96	VATable Sales	942.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.78	VAT Zero Rated Sales	0.00
Add : VAT	73.18	VAT Amount	73.18
TOTAL AMOUNT DUE	966.96	TOTAL SALES	1,015.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/870/0/32/08-11-2016/90

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. : 615479684545

Collection Ref. Code	: 1815-76-629-8	Premise Address	: WARD III,MINGLANILLA		
Account ID	: 6157220000-6				
Customer Name	: FABILLAR,CONCORD A.	TOTAL AMOUNT DUE	: 1,762.55	Overdue Bill	: 1
Meter Number	: 353773WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61572200006 BC06/545.1/870/0/32/08-11-2016/90 6,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896178170343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985288

89615200006

Date : 08-11-2016

BC06/545.1/880/1149274/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961520000-6

Collection Ref. Code : 1841-86-938-4

Customer Information----------

Name : GO,RUBY JANE M

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1118440	Pole No	:	1149274
Serial No	:	84440744	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3685
Period From	:	07-10-2016	Prev Rdg	:	3453
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	236	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,556.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.5997/kWh	139.13
System Loss Charge	0.864/kWh	200.45
Sub-Total		1,591.08
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	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,556.00	51.12
Sub-Total		70.22
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		79.35
Transmission		3.31
System Loss		11.94
Distribution		80.26
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		306.85
CURRENT BILL - AUGUST 2016		2,636.97
TOTAL AMOUNT DUE		5,193.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,090.00

Your monthly electricity consumption chart

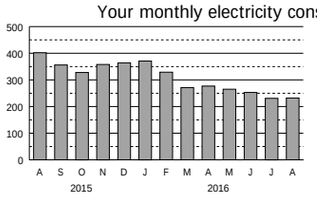

Avg Monthly Usage : 310.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.97		
Less : VAT	184.68		
Amount Net of VAT	2,452.29		
Less: BIR 2306	78.53		
BIR 2307	46.84	VATable Sales	2,452.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,326.92	VAT Zero Rated Sales	0.00
Add : VAT	184.68	VAT Amount	184.68
TOTAL AMOUNT DUE	2,511.60	TOTAL SALES	2,636.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/880/0/32/08-11-2016/90

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. : 896178170343

Collection Ref. Code	: 1841-86-938-4	Premise Address	: WARD III,POBLACION,MINGLANILLA		
Account ID	: 8961520000-6				
Customer Name	: GO,RUBY JANE M	TOTAL AMOUNT DUE	: 5,193.06	Overdue Bill	: 1
Meter Number	: MTR1118440				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89615200006 BC06/545.1/880/0/32/08-11-2016/90 6,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670108792045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978330

67013200000

Date : 08-11-2016

BC06/545.1/900/0856653/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6701320000-0

Collection Ref. Code : 1839-52-365-4

Customer Information----------

Name : DELOS REYES,SHEILA MARIE M

Premise Address : 4715 WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	200104WS6	Pole No	:	0856653
Serial No	:	44267794	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6420
Period From	:	07-10-2016	Prev Rdg	:	6326
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	348	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
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 893.02	- 44.65
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		- 24.52
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.32
CURRENT BILL - AUGUST 2016		987.82
TOTAL AMOUNT DUE		1,994.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,654.00

Your monthly electricity consumption chart

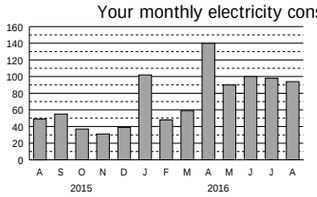

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.82		
Less : VAT	70.19		
Amount Net of VAT	917.63		
Less: BIR 2306	29.58		
BIR 2307	17.46	VATable Sales	917.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.59	VAT Zero Rated Sales	0.00
Add : VAT	70.19	VAT Amount	70.19
TOTAL AMOUNT DUE	940.78	TOTAL SALES	987.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/900/0/32/08-11-2016/90

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. : 670108792045

Collection Ref. Code	: 1839-52-365-4	Premise Address	: 4715 WARD III,POBLACION,MINGLANILLA		
Account ID	: 6701320000-0				
Customer Name	: DELOS REYES,SHEILA MARIE M	TOTAL AMOUNT DUE	: 1,994.29	Overdue Bill	: 1
Meter Number	: 200104WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67013200000 BC06/545.1/900/0/32/08-11-2016/90 6,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708219822290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979504

70872200004

Date : 08-11-2016

BC06/545.1/920/0856653/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087220000-4

Collection Ref. Code : 1827-31-863-5

Customer Information----------

Name : RAVAGO,BEATRIZIMO N

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048130	Pole No	:	0856653
Serial No	:	126813771	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8774
Period From	:	07-10-2016	Prev Rdg	:	8355
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	100	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,575.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,260.25
Transmission Charge	0.3063/kWh	128.34
System Loss Charge	0.885/kWh	370.82
Sub-Total		2,759.41
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,575.50	91.51
Sub-Total		126.00
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		143.30
Transmission		3.06
System Loss		22.57
Distribution		144.47
Others		17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		551.03
CURRENT BILL - AUGUST 2016		4,640.32
TOTAL AMOUNT DUE		9,215.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,842.00

Your monthly electricity consumption chart

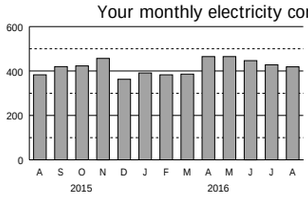

Avg Monthly Usage : 417.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,640.32		
Less : VAT	330.97		
Amount Net of VAT	4,309.35		
Less: BIR 2306	139.46		
BIR 2307	82.19	VATable Sales	4,309.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,087.70	VAT Zero Rated Sales	0.00
Add : VAT	330.97	VAT Amount	330.97
TOTAL AMOUNT DUE	4,418.67	TOTAL SALES	4,640.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/920/0/32/08-11-2016/90

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. : 708219822290

Collection Ref. Code	: 1827-31-863-5	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 7087220000-4				
Customer Name	: RAVAGO,BEATRIZIMO N	TOTAL AMOUNT DUE	: 9,215.61	Overdue Bill	: 1
Meter Number	: MTR1048130				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70872200004 BC06/545.1/920/0/32/08-11-2016/90 6,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321329870101

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1005982518

32192982976

Date : 08-11-2016

BC06/545.1/950/0856660/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3219298297-6

Collection Ref. Code : 1849-83-272-2

Customer Information----------

Name : REGIS,WILLIAM ENGBINO

Premise Address : WARD III

TIN :

Metering Information----------

Meter No	:	MTR1013486	Pole No	:	0856660
Serial No	:	87576379	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1810
Period From	:	07-10-2016	Prev Rdg	:	1771
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	354	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 181.07
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.20
CURRENT BILL - AUGUST 2016		227.57
TOTAL AMOUNT DUE		510.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 211.00

Your monthly electricity consumption chart

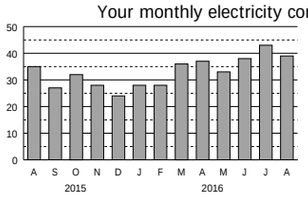

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.57		
Less : VAT	15.64		
Amount Net of VAT	211.93		
Less: BIR 2306	6.66		
BIR 2307	3.87	VATable Sales	211.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.40	VAT Zero Rated Sales	0.00
Add : VAT	15.64	VAT Amount	15.64
TOTAL AMOUNT DUE	217.04	TOTAL SALES	227.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/950/0/32/08-11-2016/90

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. : 321329870101

Collection Ref. Code	: 1849-83-272-2	Premise Address	: WARD III		
Account ID	: 3219298297-6				
Customer Name	: REGIS,WILLIAM ENGBINO	TOTAL AMOUNT DUE	: 510.30	Overdue Bill	: 1
Meter Number	: MTR1013486				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32192982976

BC06/545.1/950/0/32/08-11-2016/90

6,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164674136076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984614

16472200001

Date : 08-11-2016

BC06/545.1/950/0856660/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647220000-1

Collection Ref. Code : 1815-69-065-8

Customer Information----------

Name : TORCELINO,MYRNA E.

Premise Address : 4798 WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470710GS6	Pole No	:	0856660
Serial No	:	78685475	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22060
Period From	:	07-10-2016	Prev Rdg	:	21784
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	200	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,603.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.3063/kWh	84.54
System Loss Charge	0.885/kWh	244.26
Sub-Total		1,817.65
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	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,603.50	52.07
Sub-Total		74.79
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		94.39
Transmission		2.02
System Loss		14.88
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		362.18
CURRENT BILL - AUGUST 2016		3,049.35
TOTAL AMOUNT DUE		5,652.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,837.00

Your monthly electricity consumption chart

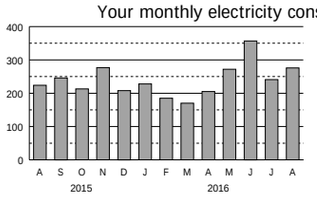

Avg Monthly Usage : 238.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,049.35		
Less : VAT	217.25		
Amount Net of VAT	2,832.10		
Less: BIR 2306	91.53		
BIR 2307	54.01	VATable Sales	2,832.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,686.56	VAT Zero Rated Sales	0.00
Add : VAT	217.25	VAT Amount	217.25
TOTAL AMOUNT DUE	2,903.81	TOTAL SALES	3,049.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/950/0/32/08-11-2016/90

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. : 164674136076

Collection Ref. Code	: 1815-69-065-8	Premise Address	: 4798 WARD III,POBLACION,MINGLANILLA		
Account ID	: 1647220000-1				
Customer Name	: TORCELINO,MYRNA E.	TOTAL AMOUNT DUE	: 5,652.76	Overdue Bill	: 1
Meter Number	: 470710GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16472200001 BC06/545.1/950/0/32/08-11-2016/90 6,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650810839919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981573

65013200004

Date : 08-11-2016

BC06/545.1/950/0856660/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6501320000-4

Collection Ref. Code : 1817-83-161-5

Customer Information----------

Name : ENGBINO,SOFIA

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	178124DS6	Pole No	:	0856660
Serial No	:	11465549	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30136
Period From	:	07-10-2016	Prev Rdg	:	30128
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	0	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		280.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	43.16
Transmission Charge	0.3063/kWh	2.45
System Loss Charge	0.885/kWh	7.08
Sub-Total		52.69
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 75.57	- 75.57
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 69.97
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.73
Transmission		0.06
System Loss		0.42
Distribution		3.35
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		5.13
CURRENT BILL - AUGUST 2016		15.73
TOTAL AMOUNT DUE		295.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 220.00

Your monthly electricity consumption chart

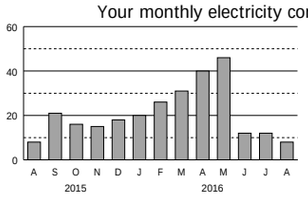

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.73		
Less : VAT	1.28		
Amount Net of VAT	14.45		
Less: BIR 2306	0.56		
BIR 2307	0.21	VATable Sales	14.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	1.28	VAT Amount	1.28
TOTAL AMOUNT DUE	14.96	TOTAL SALES	15.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/950/0/32/08-11-2016/90

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. : 650810839919

Collection Ref. Code	: 1817-83-161-5	Premise Address	: POB MINGLANILLA		
Account ID	: 6501320000-4				
Customer Name	: ENGBINO,SOFIA	TOTAL AMOUNT DUE	: 295.76	Overdue Bill	: 2
Meter Number	: 178124DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65013200004 BC06/545.1/950/0/32/08-11-2016/90 6,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350806993552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981988

35013200007

Date : 08-11-2016

BC06/545.1/950/0856681/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3501320000-7

Collection Ref. Code : 1817-83-143-7

Customer Information----------

Name : ABAPO,EXPIDITO

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027435	Pole No	:	0856681
Serial No	:	121752196	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4733
Period From	:	07-10-2016	Prev Rdg	:	4554
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
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	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		50.12
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.29
CURRENT BILL - AUGUST 2016		1,981.43
TOTAL AMOUNT DUE		3,750.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,901.00

Your monthly electricity consumption chart

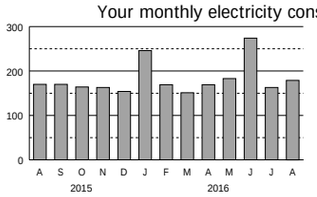

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.43		
Less : VAT	141.28		
Amount Net of VAT	1,840.15		
Less: BIR 2306	59.52		
BIR 2307	35.10	VATable Sales	1,840.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.53	VAT Zero Rated Sales	0.00
Add : VAT	141.28	VAT Amount	141.28
TOTAL AMOUNT DUE	1,886.81	TOTAL SALES	1,981.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/950/0/32/08-11-2016/90

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. : 350806993552

Collection Ref. Code	: 1817-83-143-7	Premise Address	: POB MINGLANILLA		
Account ID	: 3501320000-7				
Customer Name	: ABAPO,EXPIDITO	TOTAL AMOUNT DUE	: 3,750.90	Overdue Bill	: 1
Meter Number	: MTR1027435				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35013200007 BC06/545.1/950/0/32/08-11-2016/90 6,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899951101580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985584

89961038364

Date : 08-11-2016

BC06/545.1/960/0856681/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996103836-4

Collection Ref. Code : 1859-78-821-1

Customer Information----------

Name : ALBARAN,LIVINGSTONE SANCHEZ

Premise Address : POBLACION WARD III,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037637	Pole No	:	0856681
Serial No	:	126818509	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3598
Period From	:	07-10-2016	Prev Rdg	:	3358
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	1122	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		11,458.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.5997/kWh	143.93
System Loss Charge	0.864/kWh	207.36
Sub-Total		1,645.95
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	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,346.50	86.93
Sub-Total		106.69
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		82.08
Transmission		3.42
System Loss		12.35
Distribution		83.01
Others		14.27
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		321.68
CURRENT BILL - AUGUST 2016		2,766.03
Debit Adjustments		560.00
TOTAL AMOUNT DUE		14,784.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,742.00

Your monthly electricity consumption chart

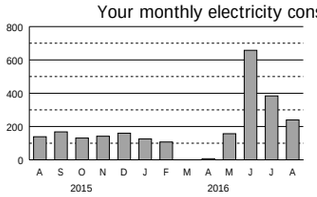

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,766.03		
Less : VAT	195.13		
Amount Net of VAT	2,570.90		
Less: BIR 2306	82.94		
BIR 2307	49.13	VATable Sales	2,570.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,438.83	VAT Zero Rated Sales	0.00
Add : VAT	195.13	VAT Amount	195.13
TOTAL AMOUNT DUE	2,633.96	TOTAL SALES	2,766.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/960/0/32/08-11-2016/90

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. : 899951101580

Collection Ref. Code	: 1859-78-821-1	Premise Address	: POBLACION WARD III,MINGLANILLA		
Account ID	: 8996103836-4				
Customer Name	: ALBARAN,LIVINGSTONE SANCHEZ	TOTAL AMOUNT DUE	: 14,784.10	Overdue Bill	: 2
Meter Number	: MTR1037637				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89961038364 BC06/545.1/960/0/32/08-11-2016/90 6,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250131458721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981645

25013200008

Date : 08-11-2016

BC06/545.1/970/0856681/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2501320000-8

Collection Ref. Code : 1817-83-140-2

Customer Information----------

Name : REGIS,PONCIANO

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1131561	Pole No	:	0856681
Serial No	:	40091791	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2123
Period From	:	07-10-2016	Prev Rdg	:	1886
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,444.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
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	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,444.50	48.89
Sub-Total		68.40
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		311.59
CURRENT BILL - AUGUST 2016		2,623.93
TOTAL AMOUNT DUE		5,068.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,962.00

Your monthly electricity consumption chart

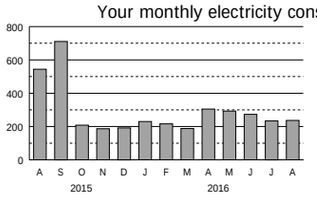

Avg Monthly Usage : 293.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.93		
Less : VAT	187.13		
Amount Net of VAT	2,436.80		
Less: BIR 2306	78.84		
BIR 2307	46.48	VATable Sales	2,436.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.48	VAT Zero Rated Sales	0.00
Add : VAT	187.13	VAT Amount	187.13
TOTAL AMOUNT DUE	2,498.61	TOTAL SALES	2,623.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/970/0/32/08-11-2016/90

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. : 250131458721

Collection Ref. Code	: 1817-83-140-2	Premise Address	: POB MINGLANILLA		
Account ID	: 2501320000-8				
Customer Name	: REGIS,PONCIANO	TOTAL AMOUNT DUE	: 5,068.34	Overdue Bill	: 1
Meter Number	: MTR1131561				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25013200008

BC06/545.1/970/0/32/08-11-2016/90

6,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519271549595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982008

51974200001

Date : 08-11-2016

BC06/545.1/980/0856681/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5197420000-1

Collection Ref. Code : 1839-93-902-8

Customer Information----------

Name : REROMA,LILA O

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435342GS6	Pole No	:	0856681
Serial No	:	56325181	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	46128
Period From	:	07-10-2016	Prev Rdg	:	45506
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:	952	Billed kWh	:	622

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,466.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,355.32
Transmission Charge	0.3063/kWh	190.52
System Loss Charge	0.885/kWh	550.47
Sub-Total		4,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,466.00	129.32
Sub-Total		180.52
Government Charges		
Franchise Tax - Local		30.31
Value Added Tax		
Generation		212.73
Transmission		4.54
System Loss		33.52
Distribution		214.17
Others		25.30
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		816.90
CURRENT BILL - AUGUST 2016		6,878.46
TOTAL AMOUNT DUE		13,344.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,333.00

Your monthly electricity consumption chart

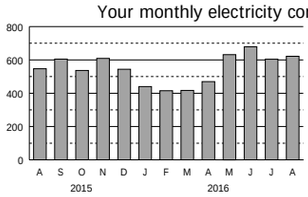

Avg Monthly Usage : 547.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,878.46		
Less : VAT	490.26		
Amount Net of VAT	6,388.20		
Less: BIR 2306	206.56		
BIR 2307	121.84	VATable Sales	6,388.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,059.80	VAT Zero Rated Sales	0.00
Add : VAT	490.26	VAT Amount	490.26
TOTAL AMOUNT DUE	6,550.06	TOTAL SALES	6,878.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/980/0/32/08-11-2016/90

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. : 519271549595

Collection Ref. Code	: 1839-93-902-8	Premise Address	: WARD III,POBLACION,MINGLANILLA		
Account ID	: 5197420000-1				
Customer Name	: REROMA,LILA O	TOTAL AMOUNT DUE	: 13,344.60	Overdue Bill	: 1
Meter Number	: 435342GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51974200001 BC06/545.1/980/0/32/08-11-2016/90 6,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278630151393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980599

27822200005

Date : 08-11-2016

BC06/545.1/990/0856702/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2782220000-5

Collection Ref. Code : 1811-55-056-8

Customer Information----------

Name : MANGOROBAN,OFELIA G.

Premise Address : TOWER GROUND FLOOR / WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1121144	Pole No	:	0856702
Serial No	:	40073383	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	677
Period From	:	07-10-2016	Prev Rdg	:	620
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	3232	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		522.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.5997/kWh	34.18
System Loss Charge	0.864/kWh	49.25
Sub-Total		390.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 522.50	10.45
Sub-Total		15.15
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.48
Transmission		0.81
System Loss		2.93
Distribution		20.17
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		75.58
CURRENT BILL - AUGUST 2016		649.73
Debit Adjustments		338.93
TOTAL AMOUNT DUE		1,511.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,000.00

Your monthly electricity consumption chart

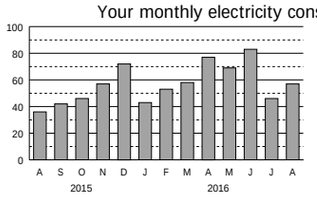

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.73		
Less : VAT	45.55		
Amount Net of VAT	604.18		
Less: BIR 2306	19.36		
BIR 2307	11.54	VATable Sales	604.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.28	VAT Zero Rated Sales	0.00
Add : VAT	45.55	VAT Amount	45.55
TOTAL AMOUNT DUE	618.83	TOTAL SALES	649.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/990/0/32/08-11-2016/90

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. : 278630151393

Collection Ref. Code	: 1811-55-056-8	Premise Address	: TOWER GROUND FLOOR / WARD III,POBLACION,MINGLANILLA
Account ID	: 2782220000-5		
Customer Name	: MANGOROBAN,OFELIA G.	TOTAL AMOUNT DUE	: 1,511.09
Meter Number	: MTR1121144	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27822200005 BC06/545.1/990/0/32/08-11-2016/90 6,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160503184077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983885

16013200007

Date : 08-11-2016

BC06/545.1/1010/0856723/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601320000-7

Collection Ref. Code : 1817-83-383-9

Customer Information----------

Name : VASQUEZ,ANASTACIA

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	140297WS6	Pole No	:	0856723
Serial No	:	66803242	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	33462
Period From	:	07-10-2016	Prev Rdg	:	33321
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
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	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		41.44
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.73
CURRENT BILL - AUGUST 2016		1,564.19
TOTAL AMOUNT DUE		3,055.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,652.00

Your monthly electricity consumption chart

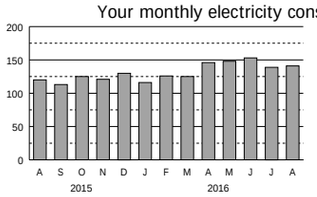

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.19		
Less : VAT	111.67		
Amount Net of VAT	1,452.52		
Less: BIR 2306	47.05		
BIR 2307	27.71	VATable Sales	1,452.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.76	VAT Zero Rated Sales	0.00
Add : VAT	111.67	VAT Amount	111.67
TOTAL AMOUNT DUE	1,489.43	TOTAL SALES	1,564.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1010/0/32/08-11-2016/90

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. : 160503184077

Collection Ref. Code	: 1817-83-383-9	Premise Address	: POB MINGLANILLA		
Account ID	: 1601320000-7				
Customer Name	: VASQUEZ,ANASTACIA	TOTAL AMOUNT DUE	: 3,055.49	Overdue Bill	: 1
Meter Number	: 140297WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16013200007 BC06/545.1/1010/0/32/08-11-2016/90 6,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368203222835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977883

36854200007

Date : 08-11-2016

BC06/545.1/1030/0865101/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685420000-7

Collection Ref. Code : 1835-17-890-1

Customer Information----------

Name : ABELLA,RITO R M3

Premise Address : POBLACION WARD I,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	371687GS6	Pole No	:	0865101
Serial No	:	2003128082	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	53837
Period From	:	07-10-2016	Prev Rdg	:	53463
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	950	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,335.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,017.51
Transmission Charge	0.5997/kWh	224.29
System Loss Charge	0.864/kWh	323.14
Sub-Total		2,564.94
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,335.50	86.71
Sub-Total		117.49
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		127.91
Transmission		5.34
System Loss		19.23
Distribution		129.01
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		494.82
CURRENT BILL - AUGUST 2016		4,252.37
TOTAL AMOUNT DUE		8,587.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 5,232.00

Your monthly electricity consumption chart

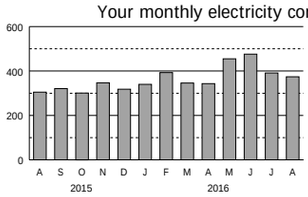

Avg Monthly Usage : 362.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,252.37		
Less : VAT	297.84		
Amount Net of VAT	3,954.53		
Less: BIR 2306	126.67		
BIR 2307	75.53	VATable Sales	3,954.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,752.33	VAT Zero Rated Sales	0.00
Add : VAT	297.84	VAT Amount	297.84
TOTAL AMOUNT DUE	4,050.17	TOTAL SALES	4,252.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1030/0/32/08-11-2016/90

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. : 368203222835

Collection Ref. Code	: 1835-17-890-1	Premise Address	: POBLACION WARD I,MINGLANILLA		
Account ID	: 3685420000-7				
Customer Name	: ABELLA,RITO R M3	TOTAL AMOUNT DUE	: 8,587.93	Overdue Bill	: 1
Meter Number	: 371687GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36854200007 BC06/545.1/1030/0/32/08-11-2016/90 6,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604483952596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978340

60482400003

Date : 08-11-2016

BC06/545.1/1030/0877526/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048240000-3

Collection Ref. Code : 1843-71-410-8

Customer Information----------

Name : AMIL,SIGRID M2 A

Premise Address : WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1125062	Pole No	:	0877526
Serial No	:	84449386	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	614
Period From	:	07-10-2016	Prev Rdg	:	593
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	609	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		334.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.5997/kWh	12.59
System Loss Charge	0.864/kWh	18.14
Sub-Total		144.01
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.73
Surcharge	0.02 of 334.50	6.69
Sub-Total		8.42
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		7.17
Transmission		0.30
System Loss		1.08
Distribution		7.81
Others		1.14
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		28.59
CURRENT BILL - AUGUST 2016		246.11
TOTAL AMOUNT DUE		580.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 233.52

Your monthly electricity consumption chart

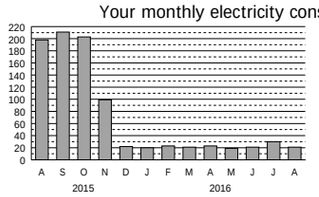

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.11		
Less : VAT	17.50		
Amount Net of VAT	228.61		
Less: BIR 2306	7.46		
BIR 2307	4.37	VATable Sales	228.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	216.78	VAT Zero Rated Sales	0.00
Add : VAT	17.50	VAT Amount	17.50
TOTAL AMOUNT DUE	234.28	TOTAL SALES	246.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1030/0/32/08-11-2016/90

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. : 604483952596

Collection Ref. Code	: 1843-71-410-8	Premise Address	: WARD I,POBLACION,MINGLANILLA		
Account ID	: 6048240000-3				
Customer Name	: AMIL,SIGRID M2 A	TOTAL AMOUNT DUE	: 580.43	Overdue Bill	: 1
Meter Number	: MTR1125062				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60482400003 BC06/545.1/1030/0/32/08-11-2016/90 6,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916778220701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981068

91685200007

Date : 08-11-2016

BC06/545.1/1060/0865101/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9168520000-7

Collection Ref. Code : 1831-80-305-4

Customer Information----------

Name : UNABIA,LEONARDO S

Premise Address : WARD I POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224656WS6	Pole No	:	0865101
Serial No	:	49000371	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32840
Period From	:	07-10-2016	Prev Rdg	:	32732
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	752	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		1,133.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
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	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		31.56
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.35
CURRENT BILL - AUGUST 2016		1,199.18
TOTAL AMOUNT DUE		2,332.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,489.00

Your monthly electricity consumption chart

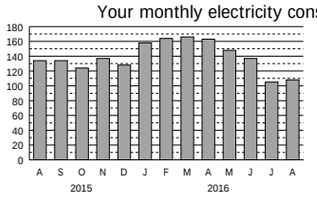

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.18		
Less : VAT	85.63		
Amount Net of VAT	1,113.55		
Less: BIR 2306	36.07		
BIR 2307	21.24	VATable Sales	1,113.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.24	VAT Zero Rated Sales	0.00
Add : VAT	85.63	VAT Amount	85.63
TOTAL AMOUNT DUE	1,141.87	TOTAL SALES	1,199.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1060/0/32/08-11-2016/90

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. : 916778220701

Collection Ref. Code	: 1831-80-305-4	Premise Address	: WARD I POBLACION,MINGLANILLA		
Account ID	: 9168520000-7				
Customer Name	: UNABIA,LEONARDO S	TOTAL AMOUNT DUE	: 2,332.67	Overdue Bill	: 1
Meter Number	: 224656WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91685200007 BC06/545.1/1060/0/32/08-11-2016/90 6,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164275768294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984673

16428129031

Date : 08-11-2016

BC06/545.1/1070/0865101/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642812903-1

Collection Ref. Code : 1849-32-740-8

Customer Information----------

Name : YANG,WILSON DESEMBRANA

Premise Address : WARD I,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1119964	Pole No	:	0865101
Serial No	:	40070878	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3302
Period From	:	07-10-2016	Prev Rdg	:	3049
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	751	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,453.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.5997/kWh	151.72
System Loss Charge	0.864/kWh	218.59
Sub-Total		1,735.09
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	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,454.00	49.08
Sub-Total		69.91
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		86.54
Transmission		3.61
System Loss		13.00
Distribution		87.47
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		333.72
CURRENT BILL - AUGUST 2016		2,867.63
TOTAL AMOUNT DUE		5,321.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,911.00

Your monthly electricity consumption chart

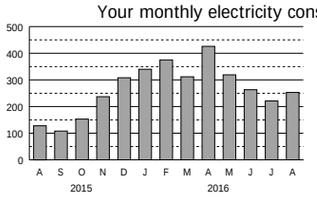

Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,867.63		
Less : VAT	200.53		
Amount Net of VAT	2,667.10		
Less: BIR 2306	85.30		
BIR 2307	50.93	VATable Sales	2,667.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,530.87	VAT Zero Rated Sales	0.00
Add : VAT	200.53	VAT Amount	200.53
TOTAL AMOUNT DUE	2,731.40	TOTAL SALES	2,867.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1070/0/32/08-11-2016/90

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. : 164275768294

Collection Ref. Code : 1849-32-740-8

Account ID : 1642812903-1

Customer Name : YANG,WILSON DESEMBRANA

Meter Number : MTR1119964

Period : Jul 2016

Premise Address : WARD I,POBLACION

TOTAL AMOUNT DUE : 5,321.62

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 _____

16428129031

BC06/545.1/1070/0/32/08-11-2016/90

6,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337196558559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978495

33757269692

Date : 08-11-2016

BC06/545.1/1111/0865073/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375726969-2

Collection Ref. Code : 1857-68-080-4

Customer Information----------

Name : CANADA,DAISY UY

Premise Address : TIBER,WARD I,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1208 EIS6	Pole No	:	0865073
Serial No	:	83302450	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5016
Period From	:	07-10-2016	Prev Rdg	:	4711
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	236	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,107.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,645.29
Transmission Charge	0.3063/kWh	93.42
System Loss Charge	0.885/kWh	269.93
Sub-Total		2,008.64
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	0.0822/kWh	25.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,107.50	62.15
Sub-Total		87.26
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		104.32
Transmission		2.22
System Loss		16.43
Distribution		105.32
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		400.72
CURRENT BILL - AUGUST 2016		3,374.31
TOTAL AMOUNT DUE		6,481.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,620.00

Your monthly electricity consumption chart

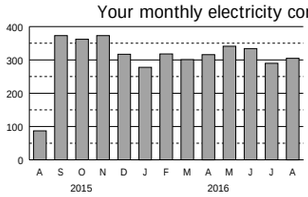

Avg Monthly Usage : 307.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,374.31		
Less : VAT	240.55		
Amount Net of VAT	3,133.76		
Less: BIR 2306	101.33		
BIR 2307	59.77	VATable Sales	3,133.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,972.66	VAT Zero Rated Sales	0.00
Add : VAT	240.55	VAT Amount	240.55
TOTAL AMOUNT DUE	3,213.21	TOTAL SALES	3,374.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1111/0/32/08-11-2016/90

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. : 337196558559

Collection Ref. Code	: 1857-68-080-4	Premise Address	: TIBER,WARD I,POBLACION, MINGLANILLA		
Account ID	: 3375726969-2				
Customer Name	: CANADA,DAISY UY	TOTAL AMOUNT DUE	: 6,481.77	Overdue Bill	: 1
Meter Number	: 1208 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33757269692 BC06/545.1/1111/0/32/08-11-2016/90 6,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588671833423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982766

58872200009

Date : 08-11-2016

BC06/545.1/1150/0877855/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5887220000-9

Collection Ref. Code : 1827-41-866-4

Customer Information----------

Name : SEPAYLA,EUGENIA C

Premise Address : WARD I TIBER, P. CANONEO ST.,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	467448GS6	Pole No	:	0877855
Serial No	:	79868697	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13936
Period From	:	07-10-2016	Prev Rdg	:	13758
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	679	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
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	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,881.00	37.62
Sub-Total		52.27
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		234.29
CURRENT BILL - AUGUST 2016		1,973.12
TOTAL AMOUNT DUE		3,854.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,777.00

Your monthly electricity consumption chart

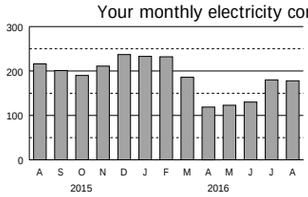

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.12		
Less : VAT	140.80		
Amount Net of VAT	1,832.32		
Less: BIR 2306	59.32		
BIR 2307	34.95	VATable Sales	1,832.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.05	VAT Zero Rated Sales	0.00
Add : VAT	140.80	VAT Amount	140.80
TOTAL AMOUNT DUE	1,878.85	TOTAL SALES	1,973.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1150/0/32/08-11-2016/90

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. : 588671833423

Collection Ref. Code : 1827-41-866-4

Account ID : 5887220000-9

Customer Name : SEPAYLA,EUGENIA C

Meter Number : 467448GS6

Period : Jul 2016

Premise Address : WARD I TIBER, P. CANONEO ST.,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 3,854.06

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 _____

58872200009

BC06/545.1/1150/0/32/08-11-2016/90

6,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230663263736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985479

23007282462

Date : 08-11-2016

BC06/545.1/1150/0877855/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300728246-2

Collection Ref. Code : 1863-71-521-5

Customer Information----------

Name : GENTICA,LUCILLE SEPAYLA

Premise Address : P CANONEO STREET,TIBER,POBLACION WARD I ,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1141302	Pole No	:	0877855
Serial No	:	84450746	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	287
Period From	:	07-10-2016	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	280	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		103.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 162.43
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.68
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		41.74
CURRENT BILL - AUGUST 2016		290.54
TOTAL AMOUNT DUE		393.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 500.00

Your monthly electricity consumption chart

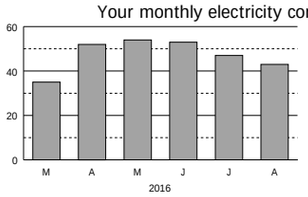

Avg Monthly Usage : 47.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.54		
Less : VAT	20.02		
Amount Net of VAT	270.52		
Less: BIR 2306	8.51		
BIR 2307	5.00	VATable Sales	270.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.01	VAT Zero Rated Sales	0.00
Add : VAT	20.02	VAT Amount	20.02
TOTAL AMOUNT DUE	277.03	TOTAL SALES	290.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1150/0/32/08-11-2016/90

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. : 230663263736

Collection Ref. Code	: 1863-71-521-5	Premise Address	: P CANONEO STREET,TIBER,POBLACION WARD I ,MINGLANILLA		
Account ID	: 2300728246-2				
Customer Name	: GENTICA,LUCILLE SEPAYLA	TOTAL AMOUNT DUE	: 393.62	Overdue Bill	: 1
Meter Number	: MTR1141302				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23007282462

BC06/545.1/1150/0/32/08-11-2016/90

6,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814984291995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980834

81415200005

Date : 08-11-2016

BC06/545.1/1150/0877855/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141520000-5

Collection Ref. Code : 1841-78-425-7

Customer Information----------

Name : SEPAYLA,MARY ANN G

Premise Address : WARD 1,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	390220GS6	Pole No	:	0877855
Serial No	:	95769326	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3315
Period From	:	07-10-2016	Prev Rdg	:	3267
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		658.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.91
CURRENT BILL - AUGUST 2016		336.15
TOTAL AMOUNT DUE		994.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 350.00

Your monthly electricity consumption chart

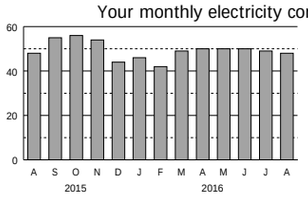

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.15		
Less : VAT	23.61		
Amount Net of VAT	312.54		
Less: BIR 2306	10.02		
BIR 2307	5.79	VATable Sales	312.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.73	VAT Zero Rated Sales	0.00
Add : VAT	23.61	VAT Amount	23.61
TOTAL AMOUNT DUE	320.34	TOTAL SALES	336.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1150/0/32/08-11-2016/90

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. : 814984291995

Collection Ref. Code	: 1841-78-425-7	Premise Address	: WARD 1,POBLACION,MINGLANILLA
Account ID	: 8141520000-5		
Customer Name	: SEPAYLA,MARY ANN G	TOTAL AMOUNT DUE	: 994.24
Meter Number	: 390220GS6		
Period	: Jun 2016 to Jul 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 _____

81415200005

BC06/545.1/1150/0/32/08-11-2016/90

6,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198602694774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985167

19892200007

Date : 08-11-2016

BC06/545.1/1150/0877855/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989220000-7

Collection Ref. Code : 1837-95-041-5

Customer Information----------

Name : SEPAYLA,RENANTE C

Premise Address : WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	402714GS6	Pole No	:	0877855
Serial No	:	2003219037	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8954
Period From	:	07-10-2016	Prev Rdg	:	8896
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 157.88
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.54
CURRENT BILL - AUGUST 2016		456.59
TOTAL AMOUNT DUE		856.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 420.00

Your monthly electricity consumption chart

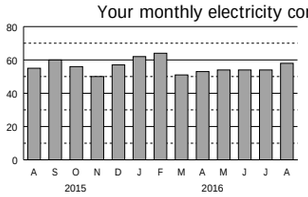

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.59		
Less : VAT	31.92		
Amount Net of VAT	424.67		
Less: BIR 2306	13.52		
BIR 2307	7.94	VATable Sales	424.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.21	VAT Zero Rated Sales	0.00
Add : VAT	31.92	VAT Amount	31.92
TOTAL AMOUNT DUE	435.13	TOTAL SALES	456.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1150/0/32/08-11-2016/90

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. : 198602694774

Collection Ref. Code	: 1837-95-041-5	Premise Address	: WARD I,POBLACION,MINGLANILLA
Account ID	: 1989220000-7		
Customer Name	: SEPAYLA,RENANTE C	TOTAL AMOUNT DUE	: 856.38
Meter Number	: 402714GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19892200007 BC06/545.1/1150/0/32/08-11-2016/90 6,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836698533818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978236

83615200009

Date : 08-11-2016

BC06/545.1/1170/0865094/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361520000-9

Collection Ref. Code : 1841-83-179-4

Customer Information----------

Name : DELA CALZADA,ALBERT O

Premise Address : WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	159608DS6	Pole No	:	0865094
Serial No	:	13688501	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7399
Period From	:	07-10-2016	Prev Rdg	:	7358
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	122	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.14
CURRENT BILL - AUGUST 2016		279.93
TOTAL AMOUNT DUE		500.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 299.00

Your monthly electricity consumption chart

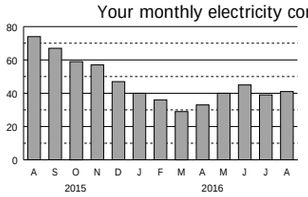

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.93		
Less : VAT	19.41		
Amount Net of VAT	260.52		
Less: BIR 2306	8.24		
BIR 2307	4.82	VATable Sales	260.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.46	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	266.87	TOTAL SALES	279.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1170/0/32/08-11-2016/90

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. : 836698533818

Collection Ref. Code	: 1841-83-179-4	Premise Address	: WARD I,POBLACION,MINGLANILLA		
Account ID	: 8361520000-9				
Customer Name	: DELA CALZADA,ALBERT O	TOTAL AMOUNT DUE	: 500.15	Overdue Bill	: 1
Meter Number	: 159608DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83615200009

BC06/545.1/1170/0/32/08-11-2016/90

6,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080093491221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980669

08003200006

Date : 08-11-2016

BC06/545.1/1210/0856576/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0800320000-6

Collection Ref. Code : 1839-45-476-8

Customer Information----------

Name : ABELLA,PANFILA R

Premise Address : TIBER MINGLANILLA,TIBER

TIN :

Metering Information----------

Meter No	:	MTR1099716	Pole No	:	0856576
Serial No	:	40071864	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2875
Period From	:	07-10-2016	Prev Rdg	:	2610
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	2400	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,715.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.5997/kWh	158.92
System Loss Charge	0.864/kWh	228.96
Sub-Total		1,817.40
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,715.50	54.31
Sub-Total		76.12
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		90.64
Transmission		3.78
System Loss		13.64
Distribution		91.59
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		349.91
CURRENT BILL - AUGUST 2016		3,006.68
TOTAL AMOUNT DUE		5,722.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,016.00

Your monthly electricity consumption chart

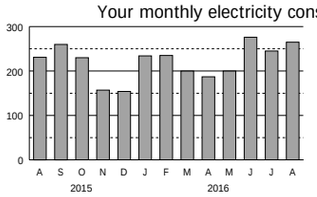

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,006.68		
Less : VAT	210.38		
Amount Net of VAT	2,796.30		
Less: BIR 2306	89.46		
BIR 2307	53.40	VATable Sales	2,796.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,653.44	VAT Zero Rated Sales	0.00
Add : VAT	210.38	VAT Amount	210.38
TOTAL AMOUNT DUE	2,863.82	TOTAL SALES	3,006.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1210/0/32/08-11-2016/90

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. : 080093491221

Collection Ref. Code : 1839-45-476-8

Account ID : 0800320000-6

Customer Name : ABELLA,PANFILA R

Meter Number : MTR1099716

Period : Jul 2016

Premise Address : TIBER MINGLANILLA,TIBER

TOTAL AMOUNT DUE : 5,722.39

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

08003200006

BC06/545.1/1210/0/32/08-11-2016/90

6,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034386176268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977662

03415200009

Date : 08-11-2016

BC06/545.1/1220/0877540/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0341520000-9

Collection Ref. Code : 1829-67-458-7

Customer Information----------

Name : ANORA,TRINIDAD M

Premise Address : TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218488WS6	Pole No	:	0877540
Serial No	:	49695045	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7569
Period From	:	07-10-2016	Prev Rdg	:	7406
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
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	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,528.00	30.56
Sub-Total		43.98
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.13
CURRENT BILL - AUGUST 2016		1,802.98
TOTAL AMOUNT DUE		3,330.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,000.00

Your monthly electricity consumption chart

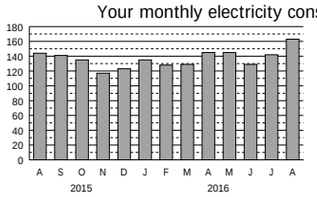

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.98		
Less : VAT	128.53		
Amount Net of VAT	1,674.45		
Less: BIR 2306	54.17		
BIR 2307	31.94	VATable Sales	1,674.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.34	VAT Zero Rated Sales	0.00
Add : VAT	128.53	VAT Amount	128.53
TOTAL AMOUNT DUE	1,716.87	TOTAL SALES	1,802.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1220/0/32/08-11-2016/90

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. : 034386176268

Collection Ref. Code	: 1829-67-458-7	Premise Address	: TIBER MINGLANILLA		
Account ID	: 0341520000-9				
Customer Name	: ANORA,TRINIDAD M	TOTAL AMOUNT DUE	: 3,330.96	Overdue Bill	: 1
Meter Number	: 218488WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03415200009 BC06/545.1/1220/0/32/08-11-2016/90 6,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175381908831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979526

17515200008

Date : 08-11-2016

BC06/545.1/1230/0877533/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751520000-8

Collection Ref. Code : 1829-77-161-2

Customer Information----------

Name : SALOMSOM,LETECIA L

Premise Address : POB WARD I MINGLANILLA

TIN :

Metering Information----------

Meter No	:	176171DS6	Pole No	:	0877533
Serial No	:	14319821	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11471
Period From	:	07-10-2016	Prev Rdg	:	11353
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	20	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		1,517.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
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	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,517.50	30.35
Sub-Total		40.06
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.50
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		156.23
CURRENT BILL - AUGUST 2016		1,316.03
TOTAL AMOUNT DUE		2,833.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,343.00

Your monthly electricity consumption chart

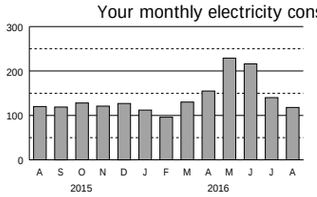

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.03		
Less : VAT	94.21		
Amount Net of VAT	1,221.82		
Less: BIR 2306	39.69		
BIR 2307	23.31	VATable Sales	1,221.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.82	VAT Zero Rated Sales	0.00
Add : VAT	94.21	VAT Amount	94.21
TOTAL AMOUNT DUE	1,253.03	TOTAL SALES	1,316.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1230/0/32/08-11-2016/90

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. : 175381908831

Collection Ref. Code	: 1829-77-161-2	Premise Address	: POB WARD I MINGLANILLA		
Account ID	: 1751520000-8				
Customer Name	: SALOMSOM,LETECIA L	TOTAL AMOUNT DUE	: 2,833.55	Overdue Bill	: 1
Meter Number	: 176171DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17515200008

BC06/545.1/1230/0/32/08-11-2016/90

6,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967640444806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977677

96782200008

Date : 08-11-2016

BC06/545.1/1240/0856590/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678220000-8

Collection Ref. Code : 1817-57-764-6

Customer Information----------

Name : PARTUSA,BONIFACIA D

Premise Address : TIBER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1106623	Pole No	:	0856590
Serial No	:	129126863	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2741
Period From	:	07-10-2016	Prev Rdg	:	2534
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	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		2,145.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
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	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,145.50	42.91
Sub-Total		59.95
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		272.27
CURRENT BILL - AUGUST 2016		2,292.74
TOTAL AMOUNT DUE		4,438.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,800.00

Your monthly electricity consumption chart

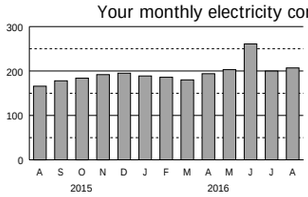

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.74		
Less : VAT	163.55		
Amount Net of VAT	2,129.19		
Less: BIR 2306	68.90		
BIR 2307	40.61	VATable Sales	2,129.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,019.68	VAT Zero Rated Sales	0.00
Add : VAT	163.55	VAT Amount	163.55
TOTAL AMOUNT DUE	2,183.23	TOTAL SALES	2,292.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1240/0/32/08-11-2016/90

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. : 967640444806

Collection Ref. Code	: 1817-57-764-6	Premise Address	: TIBER,MINGLANILLA		
Account ID	: 9678220000-8				
Customer Name	: PARTUSA,BONIFACIA D	TOTAL AMOUNT DUE	: 4,438.25	Overdue Bill	: 1
Meter Number	: MTR1106623				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96782200008 BC06/545.1/1240/0/32/08-11-2016/90 6,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346428648797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980956

34696837565

Date : 08-11-2016

BC06/545.1/1275/0877533/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469683756-5

Collection Ref. Code : 1861-96-341-6

Customer Information----------

Name : SEDANO,GERARDO ENEMEDO

Premise Address : POBLACION,WARD I, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1100247	Pole No	:	0877533
Serial No	:	40071892	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1401
Period From	:	07-10-2016	Prev Rdg	:	1272
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	222	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
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	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		37.80
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.94
CURRENT BILL - AUGUST 2016		1,431.41
TOTAL AMOUNT DUE		2,790.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,805.35

Your monthly electricity consumption chart

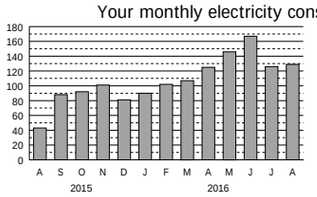

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.41		
Less : VAT	102.18		
Amount Net of VAT	1,329.23		
Less: BIR 2306	43.05		
BIR 2307	25.36	VATable Sales	1,329.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.82	VAT Zero Rated Sales	0.00
Add : VAT	102.18	VAT Amount	102.18
TOTAL AMOUNT DUE	1,363.00	TOTAL SALES	1,431.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1275/0/32/08-11-2016/90

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. : 346428648797

Collection Ref. Code	: 1861-96-341-6	Premise Address	: POBLACION,WARD I, MINGLANILLA		
Account ID	: 3469683756-5				
Customer Name	: SEDANO,GERARDO ENEMEDO	TOTAL AMOUNT DUE	: 2,790.98	Overdue Bill	: 1
Meter Number	: MTR1100247				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34696837565 BC06/545.1/1275/0/32/08-11-2016/90 6,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863184985049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984880

86362200007

Date : 08-11-2016

BC06/545.1/1290/0877554/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636220000-7

Collection Ref. Code : 1815-18-788-3

Customer Information----------

Name : GETUABAN,SUSANA T.

Premise Address : WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	295745SS6	Pole No	:	0877554
Serial No	:	35694640	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5113
Period From	:	07-10-2016	Prev Rdg	:	5083
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 183.60
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.39
CURRENT BILL - AUGUST 2016		128.20
TOTAL AMOUNT DUE		321.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 308.00

Your monthly electricity consumption chart

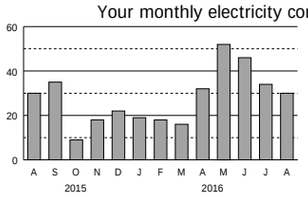

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.20		
Less : VAT	8.58		
Amount Net of VAT	119.62		
Less: BIR 2306	3.69		
BIR 2307	2.11	VATable Sales	119.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.82	VAT Zero Rated Sales	0.00
Add : VAT	8.58	VAT Amount	8.58
TOTAL AMOUNT DUE	122.40	TOTAL SALES	128.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1290/0/32/08-11-2016/90

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. : 863184985049

Collection Ref. Code	: 1815-18-788-3	Premise Address	: WARD I,POBLACION,MINGLANILLA		
Account ID	: 8636220000-7				
Customer Name	: GETUABAN,SUSANA T.	TOTAL AMOUNT DUE	: 321.71	Overdue Bill	: 1
Meter Number	: 295745SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86362200007

BC06/545.1/1290/0/32/08-11-2016/90

6,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006159872581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978746

00663165181

Date : 08-11-2016

BC06/545.1/1320/0877596/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0066316518-1

Collection Ref. Code : 1863-73-932-7

Customer Information----------

Name : BONDACO,BENJAMIN PARAN

Premise Address : POBLACION WARD I,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1142985	Pole No	:	0877596
Serial No	:	40100279	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	652
Period From	:	07-10-2016	Prev Rdg	:	537
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	436	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		1,167.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
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	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		32.82
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.49
CURRENT BILL - AUGUST 2016		1,275.72
TOTAL AMOUNT DUE		2,443.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,197.00

Your monthly electricity consumption chart

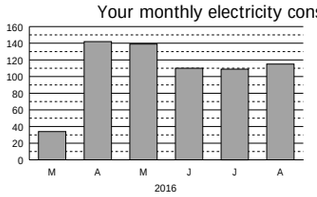

Avg Monthly Usage : 108.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.72		
Less : VAT	91.08		
Amount Net of VAT	1,184.64		
Less: BIR 2306	38.38		
BIR 2307	22.60	VATable Sales	1,184.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.66	VAT Zero Rated Sales	0.00
Add : VAT	91.08	VAT Amount	91.08
TOTAL AMOUNT DUE	1,214.74	TOTAL SALES	1,275.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1320/0/32/08-11-2016/90

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. : 006159872581

Collection Ref. Code	: 1863-73-932-7	Premise Address	: POBLACION WARD I,MINGLANILLA		
Account ID	: 0066316518-1				
Customer Name	: BONDACO,BENJAMIN PARAN	TOTAL AMOUNT DUE	: 2,443.50	Overdue Bill	: 1
Meter Number	: MTR1142985				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00663165181 BC06/545.1/1320/0/32/08-11-2016/90 6,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020133896493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982293

02013200007

Date : 08-11-2016

BC06/545.1/1320/0877533/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201320000-7

Collection Ref. Code : 1817-82-545-3

Customer Information----------

Name : SELMA,MAGDALENA

Premise Address : TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	518072 GS6	Pole No	:	0877533
Serial No	:	54578085	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4333
Period From	:	07-10-2016	Prev Rdg	:	4258
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 92.96
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.43
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		89.00
CURRENT BILL - AUGUST 2016		709.58
TOTAL AMOUNT DUE		1,413.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 686.00

Your monthly electricity consumption chart

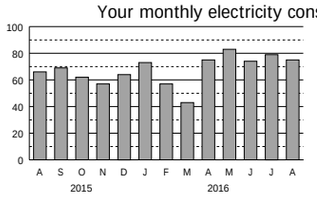

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.58		
Less : VAT	50.16		
Amount Net of VAT	659.42		
Less: BIR 2306	21.18		
BIR 2307	12.47	VATable Sales	659.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.77	VAT Zero Rated Sales	0.00
Add : VAT	50.16	VAT Amount	50.16
TOTAL AMOUNT DUE	675.93	TOTAL SALES	709.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1320/0/32/08-11-2016/90

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. : 020133896493

Collection Ref. Code	: 1817-82-545-3	Premise Address	: TIBER MINGLANILLA		
Account ID	: 0201320000-7				
Customer Name	: SELMA,MAGDALENA	TOTAL AMOUNT DUE	: 1,413.14	Overdue Bill	: 1
Meter Number	: 518072 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02013200007 BC06/545.1/1320/0/32/08-11-2016/90 6,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835064854028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977729

83515200000

Date : 08-11-2016

BC06/545.1/1320/0877596/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351520000-0

Collection Ref. Code : 1829-75-188-3

Customer Information----------

Name : DELANTAR,JUANITO L

Premise Address : TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	173454DS6	Pole No	:	0877596
Serial No	:	10008971	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	70107
Period From	:	07-10-2016	Prev Rdg	:	69995
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	60	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
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	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.91
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		147.97
CURRENT BILL - AUGUST 2016		1,246.46
TOTAL AMOUNT DUE		2,556.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,531.00

Your monthly electricity consumption chart

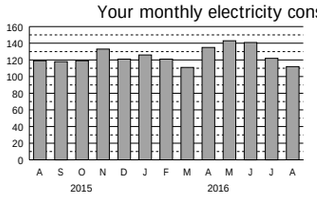

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.46		
Less : VAT	89.11		
Amount Net of VAT	1,157.35		
Less: BIR 2306	37.53		
BIR 2307	22.08	VATable Sales	1,157.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.74	VAT Zero Rated Sales	0.00
Add : VAT	89.11	VAT Amount	89.11
TOTAL AMOUNT DUE	1,186.85	TOTAL SALES	1,246.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1320/0/32/08-11-2016/90

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. : 835064854028

Collection Ref. Code	: 1829-75-188-3	Premise Address	: TIBER MINGLANILLA		
Account ID	: 8351520000-0				
Customer Name	: DELANTAR,JUANITO L	TOTAL AMOUNT DUE	: 2,556.54	Overdue Bill	: 1
Meter Number	: 173454DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83515200000 BC06/545.1/1320/0/32/08-11-2016/90 6,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095650424504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984065

09534200002

Date : 08-11-2016

BC06/545.1/1350/0877596/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0953420000-2

Collection Ref. Code : 1845-70-248-4

Customer Information----------

Name : SELMA,CARMELA L

Premise Address : WARD 1/TIBER,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486691GS6	Pole No	:	0877596
Serial No	:	52706871	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6331
Period From	:	07-10-2016	Prev Rdg	:	6269
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	120	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		553.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 107.07
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.76
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		71.10
CURRENT BILL - AUGUST 2016		554.74
TOTAL AMOUNT DUE		1,108.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,020.00

Your monthly electricity consumption chart

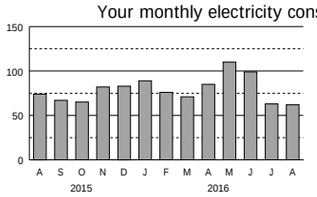

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.74		
Less : VAT	39.13		
Amount Net of VAT	515.61		
Less: BIR 2306	16.54		
BIR 2307	9.72	VATable Sales	515.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.35	VAT Zero Rated Sales	0.00
Add : VAT	39.13	VAT Amount	39.13
TOTAL AMOUNT DUE	528.48	TOTAL SALES	554.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1350/0/32/08-11-2016/90

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. : 095650424504

Collection Ref. Code	: 1845-70-248-4	Premise Address	: WARD 1/TIBER,POBLACION,MINGLANILLA		
Account ID	: 0953420000-2				
Customer Name	: SELMA,CARMELA L	TOTAL AMOUNT DUE	: 1,108.16	Overdue Bill	: 1
Meter Number	: 486691GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09534200002 BC06/545.1/1350/0/32/08-11-2016/90 6,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868400134658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977714

86886542389

Date : 08-11-2016

BC06/545.1/1350/0877596/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688654238-9

Collection Ref. Code : 1851-75-617-5

Customer Information----------

Name : SELMA,JESSIE JAMES ALFANTE

Premise Address : POBLACION,WARD I

TIN :

Metering Information----------

Meter No	:	480425 GS6	Pole No	:	0877596
Serial No	:	74459936	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3180
Period From	:	07-10-2016	Prev Rdg	:	3133
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 173.09
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
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		46.14
CURRENT BILL - AUGUST 2016		322.07
TOTAL AMOUNT DUE		648.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 440.00

Your monthly electricity consumption chart

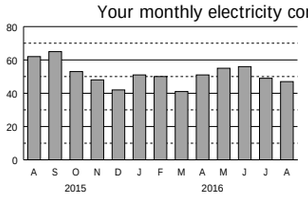

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.07		
Less : VAT	22.36		
Amount Net of VAT	299.71		
Less: BIR 2306	9.48		
BIR 2307	5.55	VATable Sales	299.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.68	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	307.04	TOTAL SALES	322.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1350/0/32/08-11-2016/90

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. : 868400134658

Collection Ref. Code	: 1851-75-617-5	Premise Address	: POBLACION,WARD I		
Account ID	: 8688654238-9				
Customer Name	: SELMA,JESSIE JAMES ALFANTE	TOTAL AMOUNT DUE	: 648.11	Overdue Bill	: 1
Meter Number	: 480425 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86886542389 BC06/545.1/1350/0/32/08-11-2016/90 6,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524738205153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982904

52415200006

Date : 08-11-2016

BC06/545.1/1360/0877596/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241520000-6

Collection Ref. Code : 1829-67-407-2

Customer Information----------

Name : ALSOLA,LOLITA S

Premise Address : TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	7611 EES6	Pole No	:	0877596
Serial No	:	05923391	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1300
Period From	:	07-10-2016	Prev Rdg	:	1263
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:		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		327.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 170.71
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
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		33.54
CURRENT BILL - AUGUST 2016		217.37
TOTAL AMOUNT DUE		545.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 545.00

Your monthly electricity consumption chart

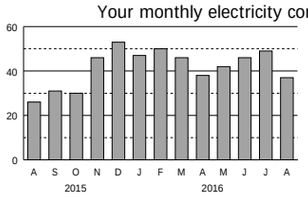

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.37		
Less : VAT	15.00		
Amount Net of VAT	202.37		
Less: BIR 2306	6.37		
BIR 2307	3.70	VATable Sales	202.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.30	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	207.30	TOTAL SALES	217.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1360/0/32/08-11-2016/90

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. : 524738205153

Collection Ref. Code	: 1829-67-407-2	Premise Address	: TIBER MINGLANILLA		
Account ID	: 5241520000-6				
Customer Name	: ALSOLA,LOLITA S	TOTAL AMOUNT DUE	: 545.34	Overdue Bill	: 1
Meter Number	: 7611 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52415200006 BC06/545.1/1360/0/32/08-11-2016/90 6,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926198290296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983569

92682200008

Date : 08-11-2016

BC06/545.1/1370/0877841/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268220000-8

Collection Ref. Code : 1817-34-887-6

Customer Information----------

Name : RAMIREZ,MA. TERESA S

Premise Address : WARD I,TIBER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	138808WS6	Pole No	:	0877841
Serial No	:	56253068	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13584
Period From	:	07-10-2016	Prev Rdg	:	13471
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	240	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		1,061.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
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	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,061.50	21.23
Sub-Total		30.53
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
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		148.64
CURRENT BILL - AUGUST 2016		1,251.69
TOTAL AMOUNT DUE		2,313.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,648.00

Your monthly electricity consumption chart

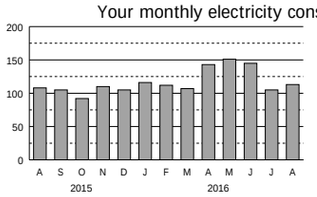

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.69		
Less : VAT	89.29		
Amount Net of VAT	1,162.40		
Less: BIR 2306	37.61		
BIR 2307	22.17	VATable Sales	1,162.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.62	VAT Zero Rated Sales	0.00
Add : VAT	89.29	VAT Amount	89.29
TOTAL AMOUNT DUE	1,191.91	TOTAL SALES	1,251.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1370/0/32/08-11-2016/90

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. : 926198290296

Collection Ref. Code	: 1817-34-887-6	Premise Address	: WARD I,TIBER,MINGLANILLA		
Account ID	: 9268220000-8				
Customer Name	: RAMIREZ,MA. TERESA S	TOTAL AMOUNT DUE	: 2,313.31	Overdue Bill	: 1
Meter Number	: 138808WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92682200008 BC06/545.1/1370/0/32/08-11-2016/90 6,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410352050441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980039

41013200005

Date : 08-11-2016

BC06/545.1/1370/0877596/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4101320000-5

Collection Ref. Code : 1817-82-512-7

Customer Information----------

Name : SELMA,WENIFREDO

Premise Address : TIBER, MINGLANILLA RD.,TO CANAL,C/O SELMA WENIFREDO JR T

TIN :

Metering Information----------

Meter No	:	279968GS6	Pole No	:	0877596
Serial No	:	48236909	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10175
Period From	:	07-10-2016	Prev Rdg	:	10116
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
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 562.39	- 168.72
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 158.01
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.91
CURRENT BILL - AUGUST 2016		467.29
TOTAL AMOUNT DUE		1,002.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 589.00

Your monthly electricity consumption chart

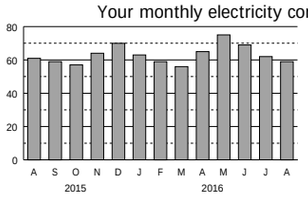

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.29		
Less : VAT	32.78		
Amount Net of VAT	434.51		
Less: BIR 2306	13.87		
BIR 2307	8.13	VATable Sales	434.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.51	VAT Zero Rated Sales	0.00
Add : VAT	32.78	VAT Amount	32.78
TOTAL AMOUNT DUE	445.29	TOTAL SALES	467.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1370/0/32/08-11-2016/90

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. : 410352050441

Collection Ref. Code	: 1817-82-512-7	Premise Address	: TIBER, MINGLANILLA RD.,TO CANAL,C/O SELMA WENIFREDO JR T
Account ID	: 4101320000-5		
Customer Name	: SELMA,WENIFREDO	TOTAL AMOUNT DUE	: 1,002.61 Overdue Bill : 1
Meter Number	: 279968GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41013200005 BC06/545.1/1370/0/32/08-11-2016/90 6,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340132299924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979285

34093953429

Date : 08-11-2016

BC06/545.1/1380/0877561/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409395342-9

Collection Ref. Code : 1855-25-998-2

Customer Information----------

Name : SELMA,CRISANTA DE LUNA

Premise Address : POBLACION,WARD I, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	567305 GS6	Pole No	:	0877561
Serial No	:	26130773	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1757
Period From	:	07-10-2016	Prev Rdg	:	1690
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 123.93
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.73
CURRENT BILL - AUGUST 2016		589.75
TOTAL AMOUNT DUE		772.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 102.00

Your monthly electricity consumption chart

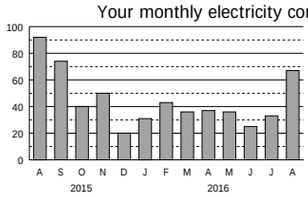

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.75		
Less : VAT	41.25		
Amount Net of VAT	548.50		
Less: BIR 2306	17.43		
BIR 2307	10.33	VATable Sales	548.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.74	VAT Zero Rated Sales	0.00
Add : VAT	41.25	VAT Amount	41.25
TOTAL AMOUNT DUE	561.99	TOTAL SALES	589.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1380/0/32/08-11-2016/90

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. : 340132299924

Collection Ref. Code	: 1855-25-998-2	Premise Address	: POBLACION,WARD I, MINGLANILLA
Account ID	: 3409395342-9		
Customer Name	: SELMA,CRISANTA DE LUNA	TOTAL AMOUNT DUE	: 772.55
Meter Number	: 567305 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34093953429 BC06/545.1/1380/0/32/08-11-2016/90 6,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820715036386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982873

82084200003

Date : 08-11-2016

BC06/545.1/1380/0877596/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208420000-3

Collection Ref. Code : 1841-54-797-2

Customer Information----------

Name : SELMA,EUNICE BENOLIRAO

Premise Address : CABALLERO STREET,WARD I,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	566556 GS6	Pole No	:	0877596
Serial No	:	69449799	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3073
Period From	:	07-10-2016	Prev Rdg	:	3029
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	230	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 163.87
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
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		43.01
CURRENT BILL - AUGUST 2016		299.81
TOTAL AMOUNT DUE		519.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,039.00

Your monthly electricity consumption chart

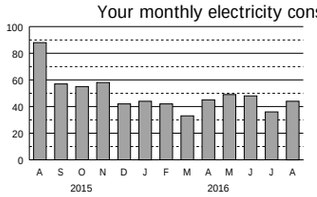

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.81		
Less : VAT	20.76		
Amount Net of VAT	279.05		
Less: BIR 2306	8.80		
BIR 2307	5.16	VATable Sales	279.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.09	VAT Zero Rated Sales	0.00
Add : VAT	20.76	VAT Amount	20.76
TOTAL AMOUNT DUE	285.85	TOTAL SALES	299.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1380/0/32/08-11-2016/90

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. : 820715036386

Collection Ref. Code	: 1841-54-797-2	Premise Address	: CABALLERO STREET,WARD I,POBLACION, MINGLANILLA		
Account ID	: 8208420000-3				
Customer Name	: SELMA,EUNICE BENOLIRAO	TOTAL AMOUNT DUE	: 519.76	Overdue Bill	: 1
Meter Number	: 566556 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82084200003

BC06/545.1/1380/0/32/08-11-2016/90

6,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031322735421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984912

03180166187

Date : 08-11-2016

BC06/545.1/1380/0877561/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318016618-7

Collection Ref. Code : 1855-26-008-5

Customer Information----------

Name : SELMA,LENIE ESTRERA

Premise Address : POBLACION,WARD I, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	567290 GS6	Pole No	:	0877561
Serial No	:	59077533	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1610
Period From	:	07-10-2016	Prev Rdg	:	1579
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 138.29
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
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		28.82
CURRENT BILL - AUGUST 2016		188.41
TOTAL AMOUNT DUE		397.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 323.00

Your monthly electricity consumption chart

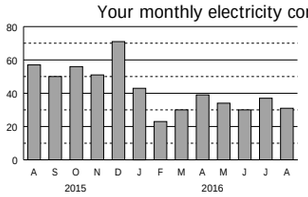

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.41		
Less : VAT	13.25		
Amount Net of VAT	175.16		
Less: BIR 2306	5.65		
BIR 2307	3.21	VATable Sales	175.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.30	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	179.55	TOTAL SALES	188.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1380/0/32/08-11-2016/90

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. : 031322735421

Collection Ref. Code	: 1855-26-008-5	Premise Address	: POBLACION,WARD I, MINGLANILLA
Account ID	: 0318016618-7		
Customer Name	: SELMA,LENIE ESTRERA	TOTAL AMOUNT DUE	: 397.67
Meter Number	: 567290 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03180166187

BC06/545.1/1380/0/32/08-11-2016/90

6,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293240299272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984811

29313688573

Date : 08-11-2016

BC06/545.1/1385/0877582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931368857-3

Collection Ref. Code : 1863-26-554-6

Customer Information----------

Name : SELMA,RUFINA LAPESIGUE

Premise Address : WARD I,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119843	Pole No	:	0877582
Serial No	:	84449363	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	677
Period From	:	07-10-2016	Prev Rdg	:	566
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	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		949.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
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	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 950.00	19.00
Sub-Total		28.13
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.02
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		145.77
CURRENT BILL - AUGUST 2016		1,227.53
TOTAL AMOUNT DUE		2,177.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,128.00

Your monthly electricity consumption chart

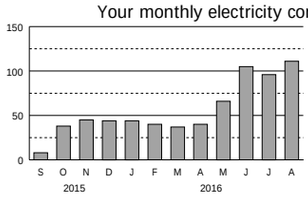

Avg Monthly Usage : 56.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.53		
Less : VAT	87.48		
Amount Net of VAT	1,140.05		
Less: BIR 2306	36.85		
BIR 2307	21.74	VATable Sales	1,140.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.46	VAT Zero Rated Sales	0.00
Add : VAT	87.48	VAT Amount	87.48
TOTAL AMOUNT DUE	1,168.94	TOTAL SALES	1,227.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1385/0/32/08-11-2016/90

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. : 293240299272

Collection Ref. Code	: 1863-26-554-6	Premise Address	: WARD I,MINGLANILLA		
Account ID	: 2931368857-3				
Customer Name	: SELMA,RUFINA LAPESIGUE	TOTAL AMOUNT DUE	: 2,177.36	Overdue Bill	: 1
Meter Number	: MTR1119843				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29313688573 BC06/545.1/1385/0/32/08-11-2016/90 6,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017825680529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981389

01719117937

Date : 08-11-2016

BC06/545.1/1385/0877582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171911793-7

Collection Ref. Code : 1853-59-350-8

Customer Information----------

Name : GENGONE,LEONELEN SELMA

Premise Address : WARD 1,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	542546 GS6	Pole No	:	0877582
Serial No	:	62753134	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3234
Period From	:	07-10-2016	Prev Rdg	:	3189
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 2,172.50	43.45
Sub-Total		- 128.60
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		48.86
CURRENT BILL - AUGUST 2016		350.38
TOTAL AMOUNT DUE		2,522.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 608.00

Your monthly electricity consumption chart

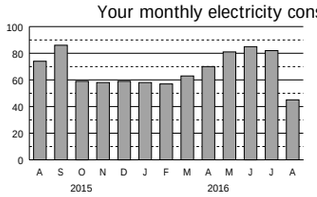

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.38		
Less : VAT	25.92		
Amount Net of VAT	324.46		
Less: BIR 2306	10.97		
BIR 2307	6.06	VATable Sales	324.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.43	VAT Zero Rated Sales	0.00
Add : VAT	25.92	VAT Amount	25.92
TOTAL AMOUNT DUE	333.35	TOTAL SALES	350.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1385/0/32/08-11-2016/90

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. : 017825680529

Collection Ref. Code	: 1853-59-350-8	Premise Address	: WARD 1,POBLACION,MINGLANILLA
Account ID	: 0171911793-7		
Customer Name	: GENGONE,LEONELEN SELMA	TOTAL AMOUNT DUE	: 2,522.76
Meter Number	: 542546 GS6		
Period	: Jun 2016 to Jul 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

01719117937

BC06/545.1/1385/0/32/08-11-2016/90

6,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508630885973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979175

50885200001

Date : 08-11-2016

BC06/545.1/1430/0877743/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5088520000-1

Collection Ref. Code : 1845-23-041-8

Customer Information----------

Name : MANTALABA,DARWIN M2 G

Premise Address : WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465096GS6	Pole No	:	0877743
Serial No	:	54677832	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21048
Period From	:	07-10-2016	Prev Rdg	:	20859
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	708	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		2,069.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
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	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,069.00	41.38
Sub-Total		56.94
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		248.91
CURRENT BILL - AUGUST 2016		2,096.33
TOTAL AMOUNT DUE		4,165.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,900.00

Your monthly electricity consumption chart

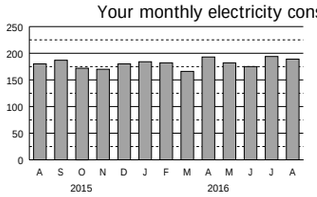

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.33		
Less : VAT	149.63		
Amount Net of VAT	1,946.70		
Less: BIR 2306	63.04		
BIR 2307	37.13	VATable Sales	1,946.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,846.53	VAT Zero Rated Sales	0.00
Add : VAT	149.63	VAT Amount	149.63
TOTAL AMOUNT DUE	1,996.16	TOTAL SALES	2,096.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1430/0/32/08-11-2016/90

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. : 508630885973

Collection Ref. Code	: 1845-23-041-8	Premise Address	: WARD I,POBLACION,MINGLANILLA		
Account ID	: 5088520000-1				
Customer Name	: MANTALABA,DARWIN M2 G	TOTAL AMOUNT DUE	: 4,165.47	Overdue Bill	: 1
Meter Number	: 465096GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50885200001 BC06/545.1/1430/0/32/08-11-2016/90 6,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304893747347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978399

30405200004

Date : 08-11-2016

BC06/545.1/1430/0877743/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040520000-4

Collection Ref. Code : 1841-60-695-2

Customer Information----------

Name : MANTALABA,DARWIN G

Premise Address : WARD 1,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	137371WS6	Pole No	:	0877743
Serial No	:	44758279	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7937
Period From	:	07-10-2016	Prev Rdg	:	7849
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	493	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		900.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.5997/kWh	52.77
System Loss Charge	0.864/kWh	76.03
Sub-Total		603.51
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 900.50	18.01
Sub-Total		25.25
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		30.09
Transmission		1.26
System Loss		4.53
Distribution		30.81
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		116.59
CURRENT BILL - AUGUST 2016		1,002.14
TOTAL AMOUNT DUE		1,902.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,019.08

Your monthly electricity consumption chart

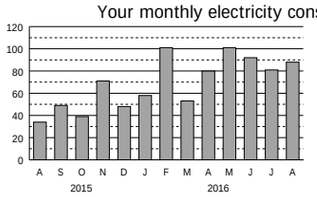

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.14		
Less : VAT	70.25		
Amount Net of VAT	931.89		
Less: BIR 2306	29.88		
BIR 2307	17.80	VATable Sales	931.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.21	VAT Zero Rated Sales	0.00
Add : VAT	70.25	VAT Amount	70.25
TOTAL AMOUNT DUE	954.46	TOTAL SALES	1,002.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1430/0/32/08-11-2016/90

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. : 304893747347

Collection Ref. Code	: 1841-60-695-2	Premise Address	: WARD 1,POBLACION,MINGLANILLA		
Account ID	: 3040520000-4				
Customer Name	: MANTALABA,DARWIN G	TOTAL AMOUNT DUE	: 1,902.63	Overdue Bill	: 1
Meter Number	: 137371WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30405200004

BC06/545.1/1430/0/32/08-11-2016/90

6,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608541899263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979698

60885200000

Date : 08-11-2016

BC06/545.1/1430/0877743/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088520000-0

Collection Ref. Code : 1845-23-044-2

Customer Information----------

Name : MANTALABA,DARWIN M3 GEONZON

Premise Address : 828 TIBER,POBLACION,WARD I, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484238 GS6	Pole No	:	0877743
Serial No	:	62327371	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9961
Period From	:	07-10-2016	Prev Rdg	:	9608
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	677	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,479.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,904.22
Transmission Charge	0.3063/kWh	108.12
System Loss Charge	0.885/kWh	312.41
Sub-Total		2,324.75
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	0.0822/kWh	29.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,480.00	69.60
Sub-Total		98.66
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		120.73
Transmission		2.57
System Loss		19.03
Distribution		121.80
Others		13.90
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		463.38
CURRENT BILL - AUGUST 2016		3,901.83
TOTAL AMOUNT DUE		7,381.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 3,909.00

Your monthly electricity consumption chart

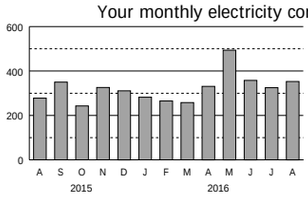

Avg Monthly Usage : 321.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,901.83		
Less : VAT	278.03		
Amount Net of VAT	3,623.80		
Less: BIR 2306	117.13		
BIR 2307	69.11	VATable Sales	3,623.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,437.56	VAT Zero Rated Sales	0.00
Add : VAT	278.03	VAT Amount	278.03
TOTAL AMOUNT DUE	3,715.59	TOTAL SALES	3,901.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1430/0/32/08-11-2016/90

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. : 608541899263

Collection Ref. Code	: 1845-23-044-2	Premise Address	: 828 TIBER,POBLACION,WARD I, MINGLANILLA		
Account ID	: 6088520000-0				
Customer Name	: MANTALABA,DARWIN M3 GEONZON	TOTAL AMOUNT DUE	: 7,381.67	Overdue Bill	: 1
Meter Number	: 484238 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60885200000 BC06/545.1/1430/0/32/08-11-2016/90 6,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600489403403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977418

60013200005

Date : 08-11-2016

BC06/545.1/1520/0877610/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6001320000-5

Collection Ref. Code : 1817-82-425-2

Customer Information----------

Name : MANTALABA,FILOMENO

Premise Address : TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224675WS6	Pole No	:	0877610
Serial No	:	43436347	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15833
Period From	:	07-10-2016	Prev Rdg	:	15766
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 115.97
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.73
CURRENT BILL - AUGUST 2016		598.71
TOTAL AMOUNT DUE		1,179.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,594.00

Your monthly electricity consumption chart

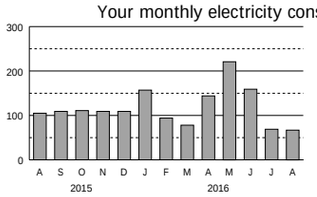

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.71		
Less : VAT	42.21		
Amount Net of VAT	556.50		
Less: BIR 2306	17.83		
BIR 2307	10.49	VATable Sales	556.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.18	VAT Zero Rated Sales	0.00
Add : VAT	42.21	VAT Amount	42.21
TOTAL AMOUNT DUE	570.39	TOTAL SALES	598.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1520/0/32/08-11-2016/90

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. : 600489403403

Collection Ref. Code	: 1817-82-425-2	Premise Address	: TIBER MINGLANILLA		
Account ID	: 6001320000-5				
Customer Name	: MANTALABA,FILOMENO	TOTAL AMOUNT DUE	: 1,179.76	Overdue Bill	: 1
Meter Number	: 224675WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60013200005

BC06/545.1/1520/0/32/08-11-2016/90

6,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200661277455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977323

20013200009

Date : 08-11-2016

BC06/545.1/1550/0877645/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001320000-9

Collection Ref. Code : 1817-82-398-1

Customer Information----------

Name : MANTALABA,EDILBERTO

Premise Address : TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224690WS6	Pole No	:	0877645
Serial No	:	49424164	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17142
Period From	:	07-10-2016	Prev Rdg	:	17008
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,105.50	22.11
Sub-Total		33.14
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		4.76
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		175.75
CURRENT BILL - AUGUST 2016		1,479.78
TOTAL AMOUNT DUE		2,585.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,205.00

Your monthly electricity consumption chart

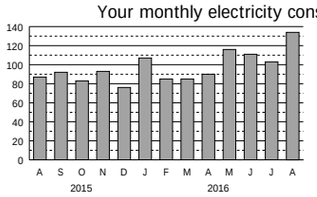

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.78		
Less : VAT	105.38		
Amount Net of VAT	1,374.40		
Less: BIR 2306	44.39		
BIR 2307	26.21	VATable Sales	1,374.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.80	VAT Zero Rated Sales	0.00
Add : VAT	105.38	VAT Amount	105.38
TOTAL AMOUNT DUE	1,409.18	TOTAL SALES	1,479.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1550/0/32/08-11-2016/90

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. : 200661277455

Collection Ref. Code	: 1817-82-398-1	Premise Address	: TIBER MINGLANILLA		
Account ID	: 2001320000-9				
Customer Name	: MANTALABA,EDILBERTO	TOTAL AMOUNT DUE	: 2,585.48	Overdue Bill	: 1
Meter Number	: 224690WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20013200009 BC06/545.1/1550/0/32/08-11-2016/90 6,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465060947511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984675

46585752168

Date : 08-11-2016

BC06/545.1/1560/0877652/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4658575216-8

Collection Ref. Code : 1859-16-872-8

Customer Information----------

Name : TECSON,RONALD GEONZON

Premise Address : SITIO TIBER,POBLACION,WARD I, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6143 EIS6	Pole No	:	0877652
Serial No	:	42955231	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3495
Period From	:	07-10-2016	Prev Rdg	:	3328
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	222	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		1,715.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
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	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,715.50	34.31
Sub-Total		48.06
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.73
CURRENT BILL - AUGUST 2016		1,850.44
TOTAL AMOUNT DUE		3,566.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,902.00

Your monthly electricity consumption chart

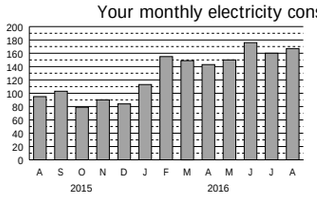

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.44		
Less : VAT	132.03		
Amount Net of VAT	1,718.41		
Less: BIR 2306	55.62		
BIR 2307	32.78	VATable Sales	1,718.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.01	VAT Zero Rated Sales	0.00
Add : VAT	132.03	VAT Amount	132.03
TOTAL AMOUNT DUE	1,762.04	TOTAL SALES	1,850.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1560/0/32/08-11-2016/90

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. : 465060947511

Collection Ref. Code	: 1859-16-872-8	Premise Address	: SITIO TIBER,POBLACION,WARD I, MINGLANILLA		
Account ID	: 4658575216-8				
Customer Name	: TECSON,RONALD GEONZON	TOTAL AMOUNT DUE	: 3,566.02	Overdue Bill	: 1
Meter Number	: 6143 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46585752168 BC06/545.1/1560/0/32/08-11-2016/90 6,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550094269834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981199

55042200000

Date : 08-11-2016

BC06/545.1/1560/0877666/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5504220000-0

Collection Ref. Code : 1813-39-275-7

Customer Information----------

Name : MANTALABA,ARCHEMEDES L.

Premise Address : WARD I POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	412774GS6	Pole No	:	0877666
Serial No	:	2003157724	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27389
Period From	:	07-10-2016	Prev Rdg	:	27266
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	300	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
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	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.02
CURRENT BILL - AUGUST 2016		1,364.48
TOTAL AMOUNT DUE		2,632.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,494.00

Your monthly electricity consumption chart

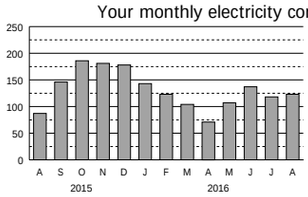

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.48		
Less : VAT	97.41		
Amount Net of VAT	1,267.07		
Less: BIR 2306	41.05		
BIR 2307	24.17	VATable Sales	1,267.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.85	VAT Zero Rated Sales	0.00
Add : VAT	97.41	VAT Amount	97.41
TOTAL AMOUNT DUE	1,299.26	TOTAL SALES	1,364.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1560/0/32/08-11-2016/90

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. : 550094269834

Collection Ref. Code	: 1813-39-275-7	Premise Address	: WARD I POBLACION,MINGLANILLA		
Account ID	: 5504220000-0				
Customer Name	: MANTALABA,ARCHEMEDES L.	TOTAL AMOUNT DUE	: 2,632.73	Overdue Bill	: 1
Meter Number	: 412774GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55042200000 BC06/545.1/1560/0/32/08-11-2016/90 6,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266415587922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985462

26643200004

Date : 08-11-2016

BC06/545.1/1570/0877946/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2664320000-4

Collection Ref. Code : 1839-73-044-7

Customer Information----------

Name : AVENTAJADO,TERESITA

Premise Address : TIBER POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	230317DS6	Pole No	:	0877946
Serial No	:	10927338	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	33195
Period From	:	07-10-2016	Prev Rdg	:	33064
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	75	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		1,198.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		34.76
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		4.94
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		172.15
CURRENT BILL - AUGUST 2016		1,449.49
TOTAL AMOUNT DUE		2,648.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,598.00

Your monthly electricity consumption chart

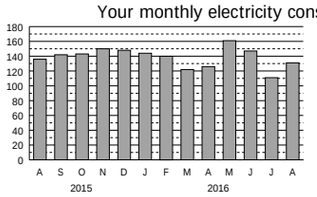

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.49		
Less : VAT	103.35		
Amount Net of VAT	1,346.14		
Less: BIR 2306	43.55		
BIR 2307	25.67	VATable Sales	1,346.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.92	VAT Zero Rated Sales	0.00
Add : VAT	103.35	VAT Amount	103.35
TOTAL AMOUNT DUE	1,380.27	TOTAL SALES	1,449.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1570/0/32/08-11-2016/90

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. : 266415587922

Collection Ref. Code	: 1839-73-044-7	Premise Address	: TIBER POB MINGLANILLA		
Account ID	: 2664320000-4				
Customer Name	: AVENTAJADO,TERESITA	TOTAL AMOUNT DUE	: 2,648.00	Overdue Bill	: 1
Meter Number	: 230317DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26643200004

BC06/545.1/1570/0/32/08-11-2016/90

6,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700636580768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977336

70013200004

Date : 08-11-2016

BC06/545.1/1580/0877946/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001320000-4

Collection Ref. Code : 1817-82-437-6

Customer Information----------

Name : MANTALABA,RICARDO

Premise Address : TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	230354DS6	Pole No	:	0877946
Serial No	:	10108640	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	55875
Period From	:	07-10-2016	Prev Rdg	:	55694
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,794.00	35.88
Sub-Total		50.78
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		7.15
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		237.96
CURRENT BILL - AUGUST 2016		2,003.66
TOTAL AMOUNT DUE		3,797.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,166.00

Your monthly electricity consumption chart

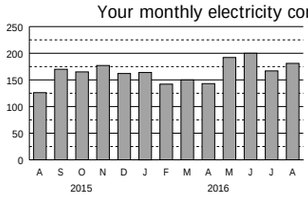

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.66		
Less : VAT	142.90		
Amount Net of VAT	1,860.76		
Less: BIR 2306	60.21		
BIR 2307	35.49	VATable Sales	1,860.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.06	VAT Zero Rated Sales	0.00
Add : VAT	142.90	VAT Amount	142.90
TOTAL AMOUNT DUE	1,907.96	TOTAL SALES	2,003.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1580/0/32/08-11-2016/90

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. : 700636580768

Collection Ref. Code	: 1817-82-437-6	Premise Address	: TIBER MINGLANILLA		
Account ID	: 7001320000-4				
Customer Name	: MANTALABA,RICARDO	TOTAL AMOUNT DUE	: 3,797.87	Overdue Bill	: 1
Meter Number	: 230354DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70013200004 BC06/545.1/1580/0/32/08-11-2016/90 6,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317341374089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981327

31782200005

Date : 08-11-2016

BC06/545.1/1580/0877946/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178220000-5

Collection Ref. Code : 1817-48-584-9

Customer Information----------

Name : MANTALABA,DANTE L

Premise Address : POB WARD 1,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	372192GS6	Pole No	:	0877946
Serial No	:	2003135848	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	41431
Period From	:	07-10-2016	Prev Rdg	:	41198
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	400	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		2,154.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,256.90
Transmission Charge	0.3063/kWh	71.37
System Loss Charge	0.885/kWh	206.21
Sub-Total		1,534.48
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	0.0822/kWh	19.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,155.00	43.10
Sub-Total		62.28
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		79.70
Transmission		1.70
System Loss		12.56
Distribution		80.60
Others		8.83
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		305.74
CURRENT BILL - AUGUST 2016		2,574.18
TOTAL AMOUNT DUE		4,729.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,450.00

Your monthly electricity consumption chart

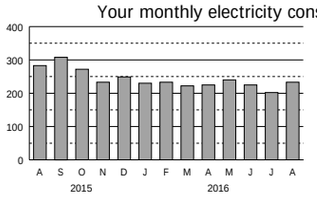

Avg Monthly Usage : 242.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,574.18		
Less : VAT	183.39		
Amount Net of VAT	2,390.79		
Less: BIR 2306	77.27		
BIR 2307	45.60	VATable Sales	2,390.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.92	VAT Zero Rated Sales	0.00
Add : VAT	183.39	VAT Amount	183.39
TOTAL AMOUNT DUE	2,451.31	TOTAL SALES	2,574.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1580/0/32/08-11-2016/90

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. : 317341374089

Collection Ref. Code	: 1817-48-584-9	Premise Address	: POB WARD 1,MINGLANILLA		
Account ID	: 3178220000-5				
Customer Name	: MANTALABA,DANTE L	TOTAL AMOUNT DUE	: 4,729.15	Overdue Bill	: 1
Meter Number	: 372192GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31782200005 BC06/545.1/1580/0/32/08-11-2016/90 6,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486536200493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981878

48634200009

Date : 08-11-2016

BC06/545.1/1590/0877946/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863420000-9

Collection Ref. Code : 1833-58-602-6

Customer Information----------

Name : MANTALABA,CLODUALDO R

Premise Address : TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472605GS6	Pole No	:	0877946
Serial No	:	60545547	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22644
Period From	:	07-10-2016	Prev Rdg	:	22294
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	1450	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,430.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,888.04
Transmission Charge	0.3063/kWh	107.21
System Loss Charge	0.885/kWh	309.75
Sub-Total		2,305.00
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	0.0822/kWh	28.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,431.00	68.62
Sub-Total		97.43
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		119.71
Transmission		2.55
System Loss		18.86
Distribution		120.78
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		459.44
CURRENT BILL - AUGUST 2016		3,868.33
TOTAL AMOUNT DUE		7,299.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,627.00

Your monthly electricity consumption chart

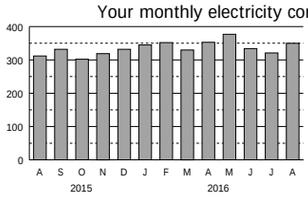

Avg Monthly Usage : 335.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,868.33		
Less : VAT	275.64		
Amount Net of VAT	3,592.69		
Less: BIR 2306	116.13		
BIR 2307	68.52	VATable Sales	3,592.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,408.04	VAT Zero Rated Sales	0.00
Add : VAT	275.64	VAT Amount	275.64
TOTAL AMOUNT DUE	3,683.68	TOTAL SALES	3,868.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1590/0/32/08-11-2016/90

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. : 486536200493

Collection Ref. Code	: 1833-58-602-6	Premise Address	: TIBER MINGLANILLA		
Account ID	: 4863420000-9				
Customer Name	: MANTALABA,CLODUALDO R	TOTAL AMOUNT DUE	: 7,299.31	Overdue Bill	: 1
Meter Number	: 472605GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48634200009 BC06/545.1/1590/0/32/08-11-2016/90 6,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364852337207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985428

36415200009

Date : 08-11-2016

BC06/545.1/1600/0877855/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641520000-9

Collection Ref. Code : 1829-69-710-2

Customer Information----------

Name : UNABIA,TESSIE C

Premise Address : WARD I,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1048728	Pole No	:	0877855
Serial No	:	126814835	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4730
Period From	:	07-10-2016	Prev Rdg	:	4463
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	1	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		3,463.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,440.30
Transmission Charge	0.3063/kWh	81.78
System Loss Charge	0.885/kWh	236.30
Sub-Total		1,758.38
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	0.0822/kWh	21.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,464.00	69.28
Sub-Total		91.26
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		91.32
Transmission		1.95
System Loss		14.39
Distribution		92.28
Others		12.52
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		352.74
CURRENT BILL - AUGUST 2016		2,971.35
TOTAL AMOUNT DUE		6,435.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 289.00

Your monthly electricity consumption chart

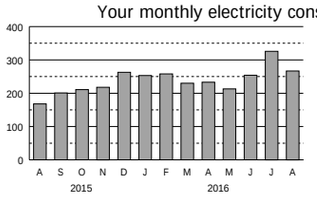

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.35		
Less : VAT	212.46		
Amount Net of VAT	2,758.89		
Less: BIR 2306	89.51		
BIR 2307	52.63	VATable Sales	2,758.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,616.75	VAT Zero Rated Sales	0.00
Add : VAT	212.46	VAT Amount	212.46
TOTAL AMOUNT DUE	2,829.21	TOTAL SALES	2,971.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1600/0/32/08-11-2016/90

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. : 364852337207

Collection Ref. Code : 1829-69-710-2

Account ID : 3641520000-9

Customer Name : UNABIA,TESSIE C

Meter Number : MTR1048728

Period : Jul 2016

Premise Address : WARD I,POBLACION

TOTAL AMOUNT DUE : 6,435.18

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

36415200009 BC06/545.1/1600/0/32/08-11-2016/90 6,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011337675193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979901

01136816707

Date : 08-11-2016

BC06/545.1/1621/0877946/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0113681670-7

Collection Ref. Code : 1851-83-197-5

Customer Information----------

Name : CABALLERO,CONSTANCIO VILLASENCIO

Premise Address : WARD I,POBLACION

TIN :

Metering Information----------

Meter No	:	535250 GS6	Pole No	:	0877946
Serial No	:	65120967	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4394
Period From	:	07-10-2016	Prev Rdg	:	4282
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,224.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.5997/kWh	67.17
System Loss Charge	0.864/kWh	96.77
Sub-Total		768.11
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	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		33.71
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		38.30
Transmission		1.60
System Loss		5.77
Distribution		39.06
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.46
CURRENT BILL - AUGUST 2016		1,275.75
TOTAL AMOUNT DUE		2,500.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,954.00

Your monthly electricity consumption chart

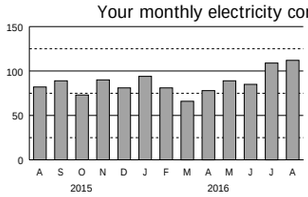

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.75		
Less : VAT	89.45		
Amount Net of VAT	1,186.30		
Less: BIR 2306	38.03		
BIR 2307	22.66	VATable Sales	1,186.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.61	VAT Zero Rated Sales	0.00
Add : VAT	89.45	VAT Amount	89.45
TOTAL AMOUNT DUE	1,215.06	TOTAL SALES	1,275.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1621/0/32/08-11-2016/90

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. : 011337675193

Collection Ref. Code	: 1851-83-197-5	Premise Address	: WARD I,POBLACION		
Account ID	: 0113681670-7				
Customer Name	: CABALLERO,CONSTANCIO VILLASENCIO	TOTAL AMOUNT DUE	: 2,500.08	Overdue Bill	: 1
Meter Number	: 535250 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01136816707 BC06/545.1/1621/0/32/08-11-2016/90 6,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183072222105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981493

18305200000

Date : 08-11-2016

BC06/545.1/1650/0877652/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830520000-0

Collection Ref. Code : 1841-59-188-2

Customer Information----------

Name : BOCA,GLENDA M

Premise Address : WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	263547GS6	Pole No	:	0877652
Serial No	:	47163295	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9019
Period From	:	07-10-2016	Prev Rdg	:	8841
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	218	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
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	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		49.42
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.93
CURRENT BILL - AUGUST 2016		1,969.91
TOTAL AMOUNT DUE		3,708.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,494.00

Your monthly electricity consumption chart

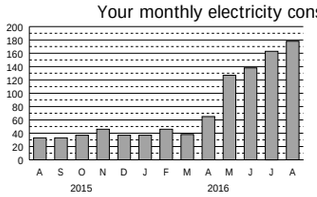

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.91		
Less : VAT	140.45		
Amount Net of VAT	1,829.46		
Less: BIR 2306	59.17		
BIR 2307	34.89	VATable Sales	1,829.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.40	VAT Zero Rated Sales	0.00
Add : VAT	140.45	VAT Amount	140.45
TOTAL AMOUNT DUE	1,875.85	TOTAL SALES	1,969.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1650/0/32/08-11-2016/90

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. : 183072222105

Collection Ref. Code	: 1841-59-188-2	Premise Address	: WARD I,POBLACION,MINGLANILLA		
Account ID	: 1830520000-0				
Customer Name	: BOCA,GLENDA M	TOTAL AMOUNT DUE	: 3,708.17	Overdue Bill	: 1
Meter Number	: 263547GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18305200000 BC06/545.1/1650/0/32/08-11-2016/90 6,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199830044389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985242

19903200004

Date : 08-11-2016

BC06/545.1/1670/0877652/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990320000-4

Collection Ref. Code : 1817-82-308-6

Customer Information----------

Name : FERRARIS,CEFERINO

Premise Address : TIBER, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435820GS6	Pole No	:	0877652
Serial No	:	02022197	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13428
Period From	:	07-10-2016	Prev Rdg	:	13157
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,645.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,461.88
Transmission Charge	0.3063/kWh	83.01
System Loss Charge	0.885/kWh	239.84
Sub-Total		1,784.73
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	0.0822/kWh	22.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,645.00	52.90
Sub-Total		75.21
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		92.69
Transmission		1.98
System Loss		14.61
Distribution		93.65
Others		10.61
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		355.85
CURRENT BILL - AUGUST 2016		2,996.20
TOTAL AMOUNT DUE		5,641.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,650.00

Your monthly electricity consumption chart

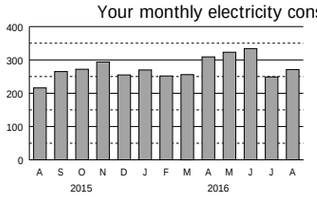

Avg Monthly Usage : 274.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,996.20		
Less : VAT	213.54		
Amount Net of VAT	2,782.66		
Less: BIR 2306	89.97		
BIR 2307	53.07	VATable Sales	2,782.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,639.62	VAT Zero Rated Sales	0.00
Add : VAT	213.54	VAT Amount	213.54
TOTAL AMOUNT DUE	2,853.16	TOTAL SALES	2,996.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1670/0/32/08-11-2016/90

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. : 199830044389

Collection Ref. Code	: 1817-82-308-6	Premise Address	: TIBER, MINGLANILLA		
Account ID	: 1990320000-4				
Customer Name	: FERRARIS,CEFERINO	TOTAL AMOUNT DUE	: 5,641.42	Overdue Bill	: 1
Meter Number	: 435820GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19903200004 BC06/545.1/1670/0/32/08-11-2016/90 6,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000004726188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977527

00013200001

Date : 08-11-2016

BC06/545.1/1690/0877673/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001320000-1

Collection Ref. Code : 1817-82-392-2

Customer Information----------

Name : GIMENEZ,SUSANA

Premise Address : TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	370495GS6	Pole No	:	0877673
Serial No	:	2003132560	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	62507
Period From	:	07-10-2016	Prev Rdg	:	62072
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	0	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,278.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,346.56
Transmission Charge	0.3063/kWh	133.24
System Loss Charge	0.885/kWh	384.98
Sub-Total		2,864.78
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,278.50	105.57
Sub-Total		141.38
Government Charges		
Franchise Tax - Local		21.28
Value Added Tax		
Generation		148.79
Transmission		3.17
System Loss		23.43
Distribution		149.96
Others		19.52
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		573.38
CURRENT BILL - AUGUST 2016		4,829.20
TOTAL AMOUNT DUE		10,107.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,701.00

Your monthly electricity consumption chart

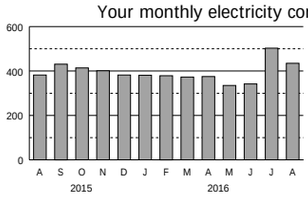

Avg Monthly Usage : 394.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,829.20		
Less : VAT	344.87		
Amount Net of VAT	4,484.33		
Less: BIR 2306	145.28		
BIR 2307	85.54	VATable Sales	4,484.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,253.51	VAT Zero Rated Sales	0.00
Add : VAT	344.87	VAT Amount	344.87
TOTAL AMOUNT DUE	4,598.38	TOTAL SALES	4,829.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1690/0/32/08-11-2016/90

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. : 000004726188

Collection Ref. Code	: 1817-82-392-2	Premise Address	: TIBER MINGLANILLA		
Account ID	: 0001320000-1				
Customer Name	: GIMENEZ,SUSANA	TOTAL AMOUNT DUE	: 10,107.63	Overdue Bill	: 1
Meter Number	: 370495GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00013200001 BC06/545.1/1690/0/32/08-11-2016/90 6,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262108653301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984850

26274200000

Date : 08-11-2016

BC06/545.1/1700/0877666/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2627420000-0

Collection Ref. Code : 1835-89-155-1

Customer Information----------

Name : CANILLO,TIBURCIO B

Premise Address : WARD I POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	131057WS6	Pole No	:	0877666
Serial No	:	60210496	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	71692
Period From	:	07-10-2016	Prev Rdg	:	71627
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 112.39
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.47
CURRENT BILL - AUGUST 2016		581.15
TOTAL AMOUNT DUE		1,151.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,100.00

Your monthly electricity consumption chart

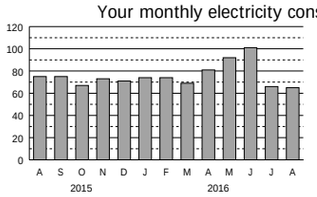

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.15		
Less : VAT	40.97		
Amount Net of VAT	540.18		
Less: BIR 2306	17.30		
BIR 2307	10.18	VATable Sales	540.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.70	VAT Zero Rated Sales	0.00
Add : VAT	40.97	VAT Amount	40.97
TOTAL AMOUNT DUE	553.67	TOTAL SALES	581.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1700/0/32/08-11-2016/90

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. : 262108653301

Collection Ref. Code	: 1835-89-155-1	Premise Address	: WARD I POBLACION,MINGLANILLA		
Account ID	: 2627420000-0				
Customer Name	: CANILLO,TIBURCIO B	TOTAL AMOUNT DUE	: 1,151.96	Overdue Bill	: 1
Meter Number	: 131057WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26274200000 BC06/545.1/1700/0/32/08-11-2016/90 6,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024350430270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983097

02415200001

Date : 08-11-2016

BC06/545.1/1730/0877666/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241520000-1

Collection Ref. Code : 1829-66-860-9

Customer Information----------

Name : ALINO,MILAGROS D

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028818	Pole No	:	0877666
Serial No	:	121751145	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3891
Period From	:	07-10-2016	Prev Rdg	:	3729
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
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	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		40.83
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.46
CURRENT BILL - AUGUST 2016		1,788.70
TOTAL AMOUNT DUE		3,163.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,022.00

Your monthly electricity consumption chart

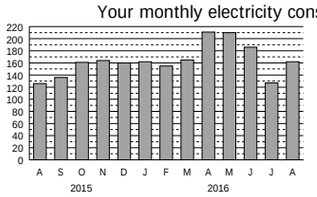

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.70		
Less : VAT	127.39		
Amount Net of VAT	1,661.31		
Less: BIR 2306	53.68		
BIR 2307	31.68	VATable Sales	1,661.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.95	VAT Zero Rated Sales	0.00
Add : VAT	127.39	VAT Amount	127.39
TOTAL AMOUNT DUE	1,703.34	TOTAL SALES	1,788.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1730/0/32/08-11-2016/90

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. : 024350430270

Collection Ref. Code : 1829-66-860-9

Account ID : 0241520000-1

Customer Name : ALINO,MILAGROS D

Meter Number : MTR1028818

Period : Jul 2016

Premise Address : POB MINGLANILLA

TOTAL AMOUNT DUE : 3,163.35

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

02415200001 BC06/545.1/1730/0/32/08-11-2016/90 6,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399549057930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985438

39903200002

Date : 08-11-2016

BC06/545.1/1750/0877673/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990320000-2

Collection Ref. Code : 1817-82-332-9

Customer Information----------

Name : LARROBIS,JOEL

Premise Address : TIBER, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	230356DS6	Pole No	:	0877673
Serial No	:	10395039	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35216
Period From	:	07-10-2016	Prev Rdg	:	34829
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	0	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,945.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,087.63
Transmission Charge	0.3063/kWh	118.54
System Loss Charge	0.885/kWh	342.50
Sub-Total		2,548.67
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	0.0822/kWh	31.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,946.00	78.92
Sub-Total		110.77
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		132.36
Transmission		2.83
System Loss		20.86
Distribution		133.48
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		508.32
CURRENT BILL - AUGUST 2016		4,280.08
TOTAL AMOUNT DUE		8,225.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 7,000.00

Your monthly electricity consumption chart

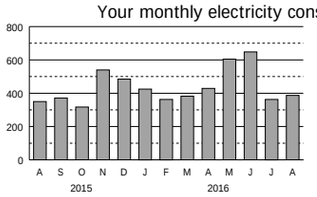

Avg Monthly Usage : 435.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,280.08		
Less : VAT	305.09		
Amount Net of VAT	3,974.99		
Less: BIR 2306	128.52		
BIR 2307	75.81	VATable Sales	3,974.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,770.66	VAT Zero Rated Sales	0.00
Add : VAT	305.09	VAT Amount	305.09
TOTAL AMOUNT DUE	4,075.75	TOTAL SALES	4,280.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1750/0/32/08-11-2016/90

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. : 399549057930

Collection Ref. Code	: 1817-82-332-9	Premise Address	: TIBER, MINGLANILLA		
Account ID	: 3990320000-2				
Customer Name	: LARROBIS,JOEL	TOTAL AMOUNT DUE	: 8,225.88	Overdue Bill	: 1
Meter Number	: 230356DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39903200002 BC06/545.1/1750/0/32/08-11-2016/90 6,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407450246974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978932

40730314156

Date : 08-11-2016

BC06/545.1/1761/0877673/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073031415-6

Collection Ref. Code : 1853-33-029-9

Customer Information----------

Name : MANUBAG,NILDA CANA

Premise Address : TIBER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544312 GS6	Pole No	:	0877673
Serial No	:	57833215	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2747
Period From	:	07-10-2016	Prev Rdg	:	2710
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	454	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 175.36
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.77
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		32.96
CURRENT BILL - AUGUST 2016		212.14
TOTAL AMOUNT DUE		307.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 176.00

Your monthly electricity consumption chart

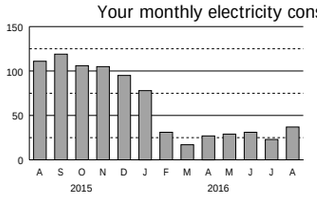

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.14		
Less : VAT	14.44		
Amount Net of VAT	197.70		
Less: BIR 2306	6.13		
BIR 2307	3.60	VATable Sales	197.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.97	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	202.41	TOTAL SALES	212.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1761/0/32/08-11-2016/90

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. : 407450246974

Collection Ref. Code	: 1853-33-029-9	Premise Address	: TIBER,MINGLANILLA		
Account ID	: 4073031415-6				
Customer Name	: MANUBAG,NILDA CANA	TOTAL AMOUNT DUE	: 307.51	Overdue Bill	: 1
Meter Number	: 544312 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40730314156 BC06/545.1/1761/0/32/08-11-2016/90 6,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266206041300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985437

26687498951

Date : 08-11-2016

BC06/545.1/1795/0877694/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2668749895-1

Collection Ref. Code : 1863-40-140-7

Customer Information----------

Name : MEDRANO,RODOLFO ACUZAR

Premise Address : POBLACION,WARD 1, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	009139 EFS6	Pole No	:	0877694
Serial No	:	121437098	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1031
Period From	:	07-10-2016	Prev Rdg	:	919
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	560	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
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	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		31.84
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.52
CURRENT BILL - AUGUST 2016		1,242.43
TOTAL AMOUNT DUE		2,373.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,347.00

Your monthly electricity consumption chart

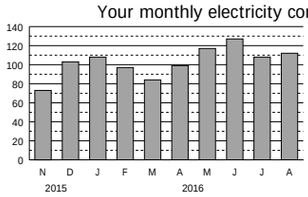

Avg Monthly Usage : 102.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.43		
Less : VAT	88.68		
Amount Net of VAT	1,153.75		
Less: BIR 2306	37.35		
BIR 2307	22.01	VATable Sales	1,153.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.39	VAT Zero Rated Sales	0.00
Add : VAT	88.68	VAT Amount	88.68
TOTAL AMOUNT DUE	1,183.07	TOTAL SALES	1,242.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1795/0/32/08-11-2016/90

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. : 266206041300

Collection Ref. Code	: 1863-40-140-7	Premise Address	: POBLACION,WARD 1, MINGLANILLA		
Account ID	: 2668749895-1				
Customer Name	: MEDRANO,RODOLFO ACUZAR	TOTAL AMOUNT DUE	: 2,373.36	Overdue Bill	: 1
Meter Number	: 009139 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26687498951 BC06/545.1/1795/0/32/08-11-2016/90 6,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342694839005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980034

34271536426

Date : 08-11-2016

BC06/545.1/1800/0877694/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427153642-6

Collection Ref. Code : 1859-53-494-5

Customer Information----------

Name : ALINO,LOCHE AVENTAJADO

Premise Address : POBLACION WARD I,TIBER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1018198	Pole No	:	0877694
Serial No	:	121743784	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8607
Period From	:	07-10-2016	Prev Rdg	:	8460
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	222	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,234.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
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	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,235.00	44.70
Sub-Total		56.80
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		7.69
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		195.32
CURRENT BILL - AUGUST 2016		1,645.84
TOTAL AMOUNT DUE		3,880.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,721.00

Your monthly electricity consumption chart

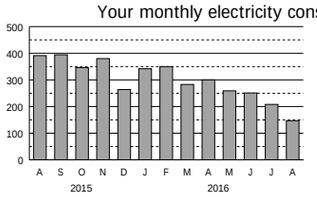

Avg Monthly Usage : 301.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.84		
Less : VAT	118.03		
Amount Net of VAT	1,527.81		
Less: BIR 2306	49.73		
BIR 2307	29.16	VATable Sales	1,527.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.92	VAT Zero Rated Sales	0.00
Add : VAT	118.03	VAT Amount	118.03
TOTAL AMOUNT DUE	1,566.95	TOTAL SALES	1,645.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1800/0/32/08-11-2016/90

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. : 342694839005

Collection Ref. Code	: 1859-53-494-5	Premise Address	: POBLACION WARD I,TIBER,MINGLANILLA		
Account ID	: 3427153642-6				
Customer Name	: ALINO,LOCHE AVENTAJADO	TOTAL AMOUNT DUE	: 3,880.63	Overdue Bill	: 1
Meter Number	: MTR1018198				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34271536426

BC06/545.1/1800/0/32/08-11-2016/90

6,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901357871577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977591

90190134081

Date : 08-11-2016

BC06/545.1/1800/0877694/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019013408-1

Collection Ref. Code : 1853-38-236-1

Customer Information----------

Name : MACO,ROSEMARY VELOSA

Premise Address : POBLACION,WARD 1 TIBER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545313 GS6	Pole No	:	0877694
Serial No	:	65509543	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3734
Period From	:	07-10-2016	Prev Rdg	:	3648
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
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 817.44	- 81.74
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 68.45
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.09
CURRENT BILL - AUGUST 2016		854.08
TOTAL AMOUNT DUE		1,518.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 598.00

Your monthly electricity consumption chart

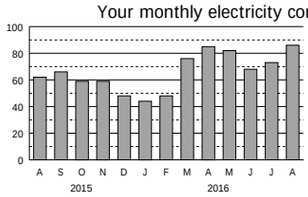

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.08		
Less : VAT	60.37		
Amount Net of VAT	793.71		
Less: BIR 2306	25.47		
BIR 2307	15.05	VATable Sales	793.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.19	VAT Zero Rated Sales	0.00
Add : VAT	60.37	VAT Amount	60.37
TOTAL AMOUNT DUE	813.56	TOTAL SALES	854.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1800/0/32/08-11-2016/90

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. : 901357871577

Collection Ref. Code	: 1853-38-236-1	Premise Address	: POBLACION,WARD 1 TIBER,MINGLANILLA
Account ID	: 9019013408-1		
Customer Name	: MACO,ROSEMARY VELOSA	TOTAL AMOUNT DUE	: 1,518.38
Meter Number	: 545313 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90190134081 BC06/545.1/1800/0/32/08-11-2016/90 6,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162210061391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984217

16230080273

Date : 08-11-2016

BC06/545.1/1800/0877694/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623008027-3

Collection Ref. Code : 1859-66-719-8

Customer Information----------

Name : ALINO,ROSHANE OBERES

Premise Address : WARD 1,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1022967	Pole No	:	0877694
Serial No	:	121755374	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1508
Period From	:	07-10-2016	Prev Rdg	:	1448
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 160.63
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.99
CURRENT BILL - AUGUST 2016		475.18
TOTAL AMOUNT DUE		1,021.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 559.00

Your monthly electricity consumption chart

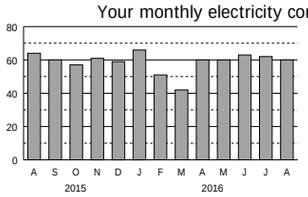

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.18		
Less : VAT	33.34		
Amount Net of VAT	441.84		
Less: BIR 2306	14.11		
BIR 2307	8.27	VATable Sales	441.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.46	VAT Zero Rated Sales	0.00
Add : VAT	33.34	VAT Amount	33.34
TOTAL AMOUNT DUE	452.80	TOTAL SALES	475.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1800/0/32/08-11-2016/90

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. : 162210061391

Collection Ref. Code	: 1859-66-719-8	Premise Address	: WARD 1,POBLACION, MINGLANILLA		
Account ID	: 1623008027-3				
Customer Name	: ALINO,ROSHANE OBERES	TOTAL AMOUNT DUE	: 1,021.08	Overdue Bill	: 1
Meter Number	: MTR1022967				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16230080273 BC06/545.1/1800/0/32/08-11-2016/90 6,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045674228812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980649

04515200006

Date : 08-11-2016

BC06/545.1/1800/0877694/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451520000-6

Collection Ref. Code : 1829-75-344-4

Customer Information----------

Name : FERNANDEZ,ROSELITA REROMA

Premise Address : LOWER TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	526288 GS6	Pole No	:	0877694
Serial No	:	21688151	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2258
Period From	:	07-10-2016	Prev Rdg	:	2229
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.58
CURRENT BILL - AUGUST 2016		123.75
TOTAL AMOUNT DUE		300.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 287.00

Your monthly electricity consumption chart

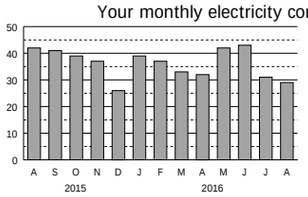

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.75		
Less : VAT	8.26		
Amount Net of VAT	115.49		
Less: BIR 2306	3.53		
BIR 2307	2.03	VATable Sales	115.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.93	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	118.19	TOTAL SALES	123.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1800/0/32/08-11-2016/90

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. : 045674228812

Collection Ref. Code	: 1829-75-344-4	Premise Address	: LOWER TIBER MINGLANILLA		
Account ID	: 0451520000-6				
Customer Name	: FERNANDEZ,ROSELITA REROMA	TOTAL AMOUNT DUE	: 300.29	Overdue Bill	: 1
Meter Number	: 526288 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04515200006

BC06/545.1/1800/0/32/08-11-2016/90

6,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479044671556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980516

47974200009

Date : 08-11-2016

BC06/545.1/1830/0877645/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797420000-9

Collection Ref. Code : 1841-19-671-1

Customer Information----------

Name : BOLLOZOS,RHEASA RAY B

Premise Address : 4078 BF HOMES,TIBER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079836	Pole No	:	0877645
Serial No	:	40011128	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	781
Period From	:	07-10-2016	Prev Rdg	:	553
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	271	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,478.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.5997/kWh	136.73
System Loss Charge	0.864/kWh	196.99
Sub-Total		1,563.64
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	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		48.34
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		77.99
Transmission		3.26
System Loss		11.72
Distribution		78.89
Others		7.16
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		299.00
CURRENT BILL - AUGUST 2016		2,568.36
TOTAL AMOUNT DUE		4,046.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 800.00

Your monthly electricity consumption chart

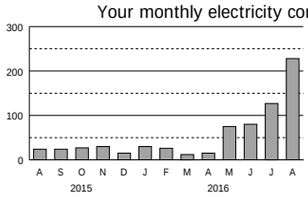

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.36		
Less : VAT	179.02		
Amount Net of VAT	2,389.34		
Less: BIR 2306	76.15		
BIR 2307	45.61	VATable Sales	2,389.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.58	VAT Zero Rated Sales	0.00
Add : VAT	179.02	VAT Amount	179.02
TOTAL AMOUNT DUE	2,446.60	TOTAL SALES	2,568.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1830/0/32/08-11-2016/90

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. : 479044671556

Collection Ref. Code : 1841-19-671-1

Account ID : 4797420000-9

Customer Name : BOLLOZOS,RHEASA RAY B

Meter Number : MTR1079836

Period : Jul 2016

Premise Address : 4078 BF HOMES,TIBER,MINGLANILLA

TOTAL AMOUNT DUE : 4,046.93

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

47974200009

BC06/545.1/1830/0/32/08-11-2016/90

6,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284547512472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982156

28462200008

Date : 08-11-2016

BC06/545.1/1830/0877736/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846220000-8

Collection Ref. Code : 1815-51-818-9

Customer Information----------

Name : BOLLOZOS,RHEASA RAY M2 BALATERO

Premise Address : 4078 TIBER ST.,WARD I POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1079911	Pole No	:	0877736
Serial No	:	40012406	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	277
Period From	:	07-10-2016	Prev Rdg	:	226
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	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		315.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 139.73
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.64
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		54.09
CURRENT BILL - AUGUST 2016		401.15
TOTAL AMOUNT DUE		716.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 269.00

Your monthly electricity consumption chart

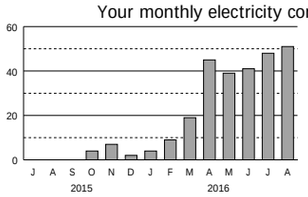

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.15		
Less : VAT	28.06		
Amount Net of VAT	373.09		
Less: BIR 2306	11.88		
BIR 2307	6.98	VATable Sales	373.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.23	VAT Zero Rated Sales	0.00
Add : VAT	28.06	VAT Amount	28.06
TOTAL AMOUNT DUE	382.29	TOTAL SALES	401.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1830/0/32/08-11-2016/90

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. : 284547512472

Collection Ref. Code	: 1815-51-818-9	Premise Address	: 4078 TIBER ST.,WARD I POBLACION		
Account ID	: 2846220000-8				
Customer Name	: BOLLOZOS,RHEASA RAY M2 BALATERO	TOTAL AMOUNT DUE	: 716.62	Overdue Bill	: 1
Meter Number	: MTR1079911				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28462200008

BC06/545.1/1830/0/32/08-11-2016/90

6,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184920108074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981708

18462200009

Date : 08-11-2016

BC06/545.1/1830/0877736/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1846220000-9

Collection Ref. Code : 1815-51-815-4

Customer Information----------

Name : BOLLOZOS,RHEASA RAY I B.

Premise Address : WARD I POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	199653WS6	Pole No	:	0877736
Serial No	:	49425101	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11377
Period From	:	07-10-2016	Prev Rdg	:	11336
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	750	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 152.64
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.13
CURRENT BILL - AUGUST 2016		279.81
TOTAL AMOUNT DUE		494.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 308.00

Your monthly electricity consumption chart

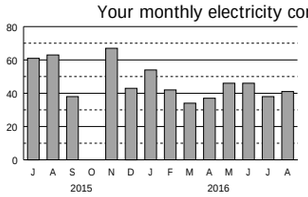

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.81		
Less : VAT	19.40		
Amount Net of VAT	260.41		
Less: BIR 2306	8.24		
BIR 2307	4.82	VATable Sales	260.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.35	VAT Zero Rated Sales	0.00
Add : VAT	19.40	VAT Amount	19.40
TOTAL AMOUNT DUE	266.75	TOTAL SALES	279.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1830/0/32/08-11-2016/90

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. : 184920108074

Collection Ref. Code	: 1815-51-815-4	Premise Address	: WARD I POBLACION,MINGLANILLA		
Account ID	: 1846220000-9				
Customer Name	: BOLLOZOS,RHEASA RAY I B.	TOTAL AMOUNT DUE	: 494.29	Overdue Bill	: 1
Meter Number	: 199653WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18462200009 BC06/545.1/1830/0/32/08-11-2016/90 6,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552236476902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981859

55274200009

Date : 08-11-2016

BC06/545.1/1830/0877736/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527420000-9

Collection Ref. Code : 1835-88-803-8

Customer Information----------

Name : BOLLOZOS,RHESSA RAY B.

Premise Address : WARD 1,TIBER,Minglanilla

TIN :

Metering Information----------

Meter No	:	173224DS6	Pole No	:	0877736
Serial No	:	11808393	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	50166
Period From	:	07-10-2016	Prev Rdg	:	50073
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 25.33
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.72
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		117.90
CURRENT BILL - AUGUST 2016		976.16
TOTAL AMOUNT DUE		1,918.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 985.00

Your monthly electricity consumption chart

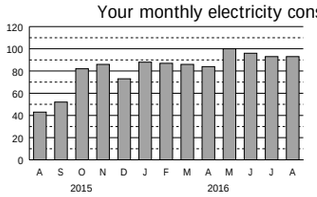

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.16		
Less : VAT	69.31		
Amount Net of VAT	906.85		
Less: BIR 2306	29.23		
BIR 2307	17.25	VATable Sales	906.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.37	VAT Zero Rated Sales	0.00
Add : VAT	69.31	VAT Amount	69.31
TOTAL AMOUNT DUE	929.68	TOTAL SALES	976.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1830/0/32/08-11-2016/90

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. : 552236476902

Collection Ref. Code	: 1835-88-803-8	Premise Address	: WARD 1,TIBER,Minglanilla		
Account ID	: 5527420000-9				
Customer Name	: BOLLOZOS,RHESSA RAY B.	TOTAL AMOUNT DUE	: 1,918.60	Overdue Bill	: 1
Meter Number	: 173224DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55274200009 BC06/545.1/1830/0/32/08-11-2016/90 6,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652486544025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981996

65274200008

Date : 08-11-2016

BC06/545.1/1830/0877736/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6527420000-8

Collection Ref. Code : 1835-88-806-2

Customer Information----------

Name : BOLLOZOS,RHEA M3 B.

Premise Address : WARD 1,TIBER,Minglanilla

TIN :

Metering Information----------

Meter No	:	173225DS6	Pole No	:	0877736
Serial No	:	12047605	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	66595
Period From	:	07-10-2016	Prev Rdg	:	66520
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 90.63
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.15
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		89.29
CURRENT BILL - AUGUST 2016		712.20
TOTAL AMOUNT DUE		1,532.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 980.00

Your monthly electricity consumption chart

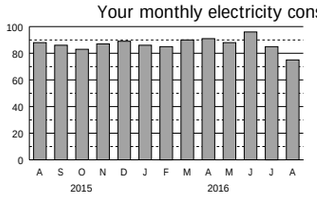

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.20		
Less : VAT	50.44		
Amount Net of VAT	661.76		
Less: BIR 2306	21.30		
BIR 2307	12.52	VATable Sales	661.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.94	VAT Zero Rated Sales	0.00
Add : VAT	50.44	VAT Amount	50.44
TOTAL AMOUNT DUE	678.38	TOTAL SALES	712.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1830/0/32/08-11-2016/90

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. : 652486544025

Collection Ref. Code	: 1835-88-806-2	Premise Address	: WARD 1,TIBER,Minglanilla		
Account ID	: 6527420000-8				
Customer Name	: BOLLOZOS,RHEA M3 B.	TOTAL AMOUNT DUE	: 1,532.00	Overdue Bill	: 1
Meter Number	: 173225DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65274200008 BC06/545.1/1830/0/32/08-11-2016/90 6,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687916771202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982387

68782200007

Date : 08-11-2016

BC06/545.1/1840/0877736/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878220000-7

Collection Ref. Code : 1817-61-560-2

Customer Information----------

Name : TARAYA,HENRY H

Premise Address : 822-A LOWER TIBER, WARD 1,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	386612GS6	Pole No	:	0877736
Serial No	:	2003154188	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19001
Period From	:	07-10-2016	Prev Rdg	:	18956
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	600	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		668.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 158.69
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 11.91
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		45.08
CURRENT BILL - AUGUST 2016		316.51
TOTAL AMOUNT DUE		984.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 622.00

Your monthly electricity consumption chart

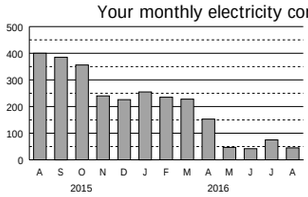

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.51		
Less : VAT	22.29		
Amount Net of VAT	294.22		
Less: BIR 2306	9.46		
BIR 2307	5.46	VATable Sales	294.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.30	VAT Zero Rated Sales	0.00
Add : VAT	22.29	VAT Amount	22.29
TOTAL AMOUNT DUE	301.59	TOTAL SALES	316.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1840/0/32/08-11-2016/90

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. : 687916771202

Collection Ref. Code	: 1817-61-560-2	Premise Address	: 822-A LOWER TIBER, WARD 1,POBLACION,MINGLANILLA
Account ID	: 6878220000-7		
Customer Name	: TARAYA,HENRY H	TOTAL AMOUNT DUE	: 984.52 Overdue Bill : 1
Meter Number	: 386612GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68782200007 BC06/545.1/1840/0/32/08-11-2016/90 6,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789010173564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983760

78903200000

Date : 08-11-2016

BC06/545.1/1870/0877736/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890320000-0

Collection Ref. Code : 1839-45-722-8

Customer Information----------

Name : ENAD,FELINA

Premise Address : TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	190714WS6	Pole No	:	0877736
Serial No	:	47211622	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	84465
Period From	:	07-10-2016	Prev Rdg	:	84354
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,416.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
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	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,417.00	48.34
Sub-Total		57.47
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.46
CURRENT BILL - AUGUST 2016		1,260.56
TOTAL AMOUNT DUE		3,677.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,397.00

Your monthly electricity consumption chart

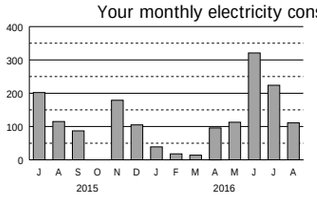

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.56		
Less : VAT	91.02		
Amount Net of VAT	1,169.54		
Less: BIR 2306	38.33		
BIR 2307	22.33	VATable Sales	1,169.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.88	VAT Zero Rated Sales	0.00
Add : VAT	91.02	VAT Amount	91.02
TOTAL AMOUNT DUE	1,199.90	TOTAL SALES	1,260.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1870/0/32/08-11-2016/90

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. : 789010173564

Collection Ref. Code : 1839-45-722-8

Account ID : 7890320000-0

Customer Name : ENAD,FELINA

Meter Number : 190714WS6

Period : Jul 2016

Premise Address : TIBER MINGLANILLA

TOTAL AMOUNT DUE : 3,677.38

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

78903200000

BC06/545.1/1870/0/32/08-11-2016/90

6,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891724973134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984472

89104200004

Date : 08-11-2016

BC06/545.1/1890/0877736/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8910420000-4

Collection Ref. Code : 1809-65-830-6

Customer Information----------

Name : ADOLFO,MIRASOL N.

Premise Address : WARD I POBLACION,Minglanilla

TIN :

Metering Information----------

Meter No	:	187527DS6	Pole No	:	0877736
Serial No	:	14445331	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35594
Period From	:	07-10-2016	Prev Rdg	:	35469
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	200	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
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	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.88
CURRENT BILL - AUGUST 2016		1,388.83
TOTAL AMOUNT DUE		2,777.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,721.00

Your monthly electricity consumption chart

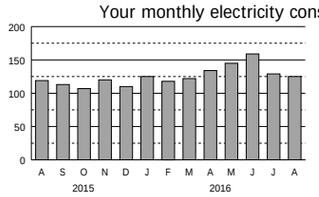

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.83		
Less : VAT	99.21		
Amount Net of VAT	1,289.62		
Less: BIR 2306	41.80		
BIR 2307	24.60	VATable Sales	1,289.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.22	VAT Zero Rated Sales	0.00
Add : VAT	99.21	VAT Amount	99.21
TOTAL AMOUNT DUE	1,322.43	TOTAL SALES	1,388.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1890/0/32/08-11-2016/90

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. : 891724973134

Collection Ref. Code : 1809-65-830-6

Account ID : 8910420000-4

Customer Name : ADOLFO,MIRASOL N.

Meter Number : 187527DS6

Period : Jul 2016

Premise Address : WARD I POBLACION,Minglanilla

TOTAL AMOUNT DUE : 2,777.12

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

89104200004 BC06/545.1/1890/0/32/08-11-2016/90 6,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490232218778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982761

49003200000

Date : 08-11-2016

BC06/545.1/1890/0877764/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900320000-0

Collection Ref. Code : 1839-45-680-9

Customer Information----------

Name : NAVARRO,DIONISIA S

Premise Address : TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	371647GS6	Pole No	:	0877764
Serial No	:	2003129419	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18285
Period From	:	07-10-2016	Prev Rdg	:	18166
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
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	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		37.34
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.18
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		157.14
CURRENT BILL - AUGUST 2016		1,323.67
TOTAL AMOUNT DUE		2,700.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,688.17

Your monthly electricity consumption chart

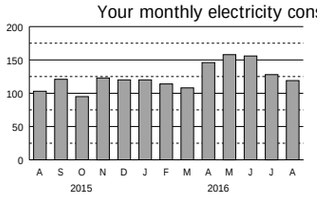

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.67		
Less : VAT	94.62		
Amount Net of VAT	1,229.05		
Less: BIR 2306	39.86		
BIR 2307	23.45	VATable Sales	1,229.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.74	VAT Zero Rated Sales	0.00
Add : VAT	94.62	VAT Amount	94.62
TOTAL AMOUNT DUE	1,260.36	TOTAL SALES	1,323.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1890/0/32/08-11-2016/90

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. : 490232218778

Collection Ref. Code	: 1839-45-680-9	Premise Address	: TIBER MINGLANILLA		
Account ID	: 4900320000-0				
Customer Name	: NAVARRO,DIONISIA S	TOTAL AMOUNT DUE	: 2,700.97	Overdue Bill	: 1
Meter Number	: 371647GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49003200000 BC06/545.1/1890/0/32/08-11-2016/90 6,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856983524970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983217

85672200004

Date : 08-11-2016

BC06/545.1/1890/0877946/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8567220000-4

Collection Ref. Code : 1863-96-086-4

Customer Information----------

Name : MANCELITA,PERLA M2 C

Premise Address : WARD I,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1124949	Pole No	:	0877946
Serial No	:	84449751	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4660
Period From	:	07-10-2016	Prev Rdg	:	4158
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	1440	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,419.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,707.99
Transmission Charge	0.5997/kWh	301.05
System Loss Charge	0.864/kWh	433.73
Sub-Total		3,442.77
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,419.50	108.39
Sub-Total		149.71
Government Charges		
Franchise Tax - Local		25.17
Value Added Tax		
Generation		171.70
Transmission		7.17
System Loss		25.83
Distribution		172.96
Others		20.99
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		662.98
CURRENT BILL - AUGUST 2016		5,696.83
TOTAL AMOUNT DUE		11,116.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,514.14

Your monthly electricity consumption chart

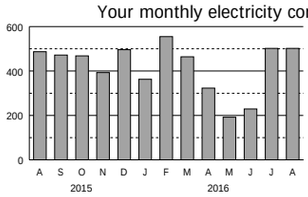

Avg Monthly Usage : 418.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,696.83		
Less : VAT	398.65		
Amount Net of VAT	5,298.18		
Less: BIR 2306	169.53		
BIR 2307	101.18	VATable Sales	5,298.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,027.47	VAT Zero Rated Sales	0.00
Add : VAT	398.65	VAT Amount	398.65
TOTAL AMOUNT DUE	5,426.12	TOTAL SALES	5,696.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1890/0/32/08-11-2016/90

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. : 856983524970

Collection Ref. Code	: 1863-96-086-4	Premise Address	: WARD I,MINGLANILLA		
Account ID	: 8567220000-4				
Customer Name	: MANCELITA,PERLA M2 C	TOTAL AMOUNT DUE	: 11,116.52	Overdue Bill	: 1
Meter Number	: MTR1124949				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85672200004 BC06/545.1/1890/0/32/08-11-2016/90 6,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174848365146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979221

17475200006

Date : 08-11-2016

BC06/545.1/1890/0877750/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747520000-6

Collection Ref. Code : 1831-70-170-7

Customer Information----------

Name : NAVARRO,MIRASOL R

Premise Address : POB WARD I MINGLANILLA

TIN :

Metering Information----------

Meter No	:	442500 GS6	Pole No	:	0877750
Serial No	:	68708788	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9332
Period From	:	07-10-2016	Prev Rdg	:	9148
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	140	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		2,020.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
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	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,020.50	40.41
Sub-Total		55.55
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		242.37
CURRENT BILL - AUGUST 2016		2,041.17
TOTAL AMOUNT DUE		4,061.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,987.83

Your monthly electricity consumption chart

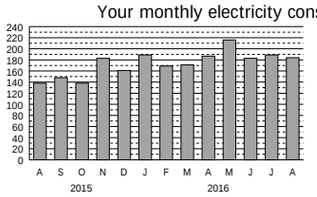

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.17		
Less : VAT	145.72		
Amount Net of VAT	1,895.45		
Less: BIR 2306	61.38		
BIR 2307	36.16	VATable Sales	1,895.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.91	VAT Zero Rated Sales	0.00
Add : VAT	145.72	VAT Amount	145.72
TOTAL AMOUNT DUE	1,943.63	TOTAL SALES	2,041.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1890/0/32/08-11-2016/90

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. : 174848365146

Collection Ref. Code	: 1831-70-170-7	Premise Address	: POB WARD I MINGLANILLA		
Account ID	: 1747520000-6				
Customer Name	: NAVARRO,MIRASOL R	TOTAL AMOUNT DUE	: 4,061.55	Overdue Bill	: 1
Meter Number	: 442500 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17475200006 BC06/545.1/1890/0/32/08-11-2016/90 6,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318128592968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981577

31843200002

Date : 08-11-2016

BC06/545.1/1890/0877785/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3184320000-2

Collection Ref. Code : 1821-57-083-9

Customer Information----------

Name : NAVARRO,DIONESIA

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	323208GS6	Pole No	:	0877785
Serial No	:	39164848	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18676
Period From	:	07-10-2016	Prev Rdg	:	18588
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 66.56
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.12
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		107.94
CURRENT BILL - AUGUST 2016		877.71
TOTAL AMOUNT DUE		1,731.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,148.00

Your monthly electricity consumption chart

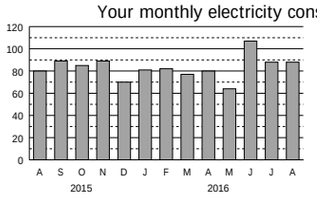

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.71		
Less : VAT	62.18		
Amount Net of VAT	815.53		
Less: BIR 2306	26.23		
BIR 2307	15.47	VATable Sales	815.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.83	VAT Zero Rated Sales	0.00
Add : VAT	62.18	VAT Amount	62.18
TOTAL AMOUNT DUE	836.01	TOTAL SALES	877.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1890/0/32/08-11-2016/90

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. : 318128592968

Collection Ref. Code : 1821-57-083-9

Account ID : 3184320000-2

Customer Name : NAVARRO,DIONESIA

Meter Number : 323208GS6

Period : Jul 2016

Premise Address : POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 1,731.26

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

31843200002

BC06/545.1/1890/0/32/08-11-2016/90

6,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390037426925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983592

39003200001

Date : 08-11-2016

BC06/545.1/1900/0877764/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900320000-1

Collection Ref. Code : 1839-45-674-4

Customer Information----------

Name : FORTUNA,RICARDO

Premise Address : TIBER, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	371660GS6	Pole No	:	0877764
Serial No	:	2003131228	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11674
Period From	:	07-10-2016	Prev Rdg	:	11614
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 159.79
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.09
CURRENT BILL - AUGUST 2016		476.12
TOTAL AMOUNT DUE		1,064.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 682.00

Your monthly electricity consumption chart

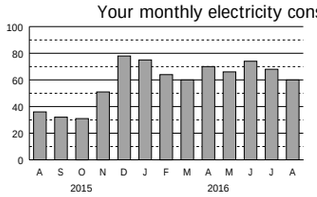

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.12		
Less : VAT	33.44		
Amount Net of VAT	442.68		
Less: BIR 2306	14.15		
BIR 2307	8.28	VATable Sales	442.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.25	VAT Zero Rated Sales	0.00
Add : VAT	33.44	VAT Amount	33.44
TOTAL AMOUNT DUE	453.69	TOTAL SALES	476.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1900/0/32/08-11-2016/90

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. : 390037426925

Collection Ref. Code	: 1839-45-674-4	Premise Address	: TIBER, MINGLANILLA		
Account ID	: 3900320000-1				
Customer Name	: FORTUNA,RICARDO	TOTAL AMOUNT DUE	: 1,064.23	Overdue Bill	: 1
Meter Number	: 371660GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39003200001 BC06/545.1/1900/0/32/08-11-2016/90 6,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795891997878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985197

79572200008

Date : 08-11-2016

BC06/545.1/1910/0877764/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7957220000-8

Collection Ref. Code : 1815-86-989-5

Customer Information----------

Name : ARAO-ARAO,ROMEO B

Premise Address : WARD I,TIBER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	498395 GS6	Pole No	:	0877764
Serial No	:	53172671	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10109
Period From	:	07-10-2016	Prev Rdg	:	9991
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	240	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
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	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 704.00	14.08
Sub-Total		23.79
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		3.54
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		154.19
CURRENT BILL - AUGUST 2016		1,297.72
TOTAL AMOUNT DUE		2,001.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 801.00

Your monthly electricity consumption chart

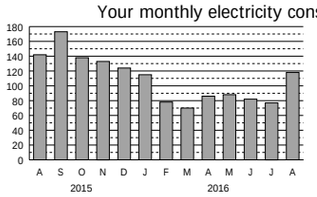

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.72		
Less : VAT	92.25		
Amount Net of VAT	1,205.47		
Less: BIR 2306	38.87		
BIR 2307	22.99	VATable Sales	1,205.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.61	VAT Zero Rated Sales	0.00
Add : VAT	92.25	VAT Amount	92.25
TOTAL AMOUNT DUE	1,235.86	TOTAL SALES	1,297.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1910/0/32/08-11-2016/90

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. : 795891997878

Collection Ref. Code : 1815-86-989-5

Account ID : 7957220000-8

Customer Name : ARAO-ARAO,ROMEO B

Meter Number : 498395 GS6

Period : Jul 2016

Premise Address : WARD I,TIBER,MINGLANILLA

TOTAL AMOUNT DUE : 2,001.62

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

79572200008 BC06/545.1/1910/0/32/08-11-2016/90 6,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302717827571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977855

30283200001

Date : 08-11-2016

BC06/545.1/1990/0877792/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028320000-1

Collection Ref. Code : 1823-42-353-1

Customer Information----------

Name : BERMEJO,MARICHU

Premise Address : TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	419396GS6	Pole No	:	0877792
Serial No	:	72220863	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19781
Period From	:	07-10-2016	Prev Rdg	:	19657
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	475	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		1,281.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
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	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		35.84
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.32
CURRENT BILL - AUGUST 2016		1,375.58
TOTAL AMOUNT DUE		2,657.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,637.00

Your monthly electricity consumption chart

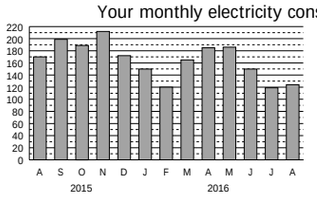

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.58		
Less : VAT	98.19		
Amount Net of VAT	1,277.39		
Less: BIR 2306	41.37		
BIR 2307	24.37	VATable Sales	1,277.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.65	VAT Zero Rated Sales	0.00
Add : VAT	98.19	VAT Amount	98.19
TOTAL AMOUNT DUE	1,309.84	TOTAL SALES	1,375.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/1990/0/32/08-11-2016/90

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. : 302717827571

Collection Ref. Code	: 1823-42-353-1	Premise Address	: TIBER MINGLANILLA		
Account ID	: 3028320000-1				
Customer Name	: BERMEJO,MARICHU	TOTAL AMOUNT DUE	: 2,657.54	Overdue Bill	: 1
Meter Number	: 419396GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30283200001 BC06/545.1/1990/0/32/08-11-2016/90 6,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202606114495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977952

20283200002

Date : 08-11-2016

BC06/545.1/2000/0877792/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028320000-2

Collection Ref. Code : 1823-42-347-7

Customer Information----------

Name : LAVESORES,CECILIA

Premise Address : TIBER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	265236GS6	Pole No	:	0877792
Serial No	:	47546176	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22035
Period From	:	07-10-2016	Prev Rdg	:	21899
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	450	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		1,528.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
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	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		41.77
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.40
CURRENT BILL - AUGUST 2016		1,510.96
TOTAL AMOUNT DUE		3,039.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,928.00

Your monthly electricity consumption chart

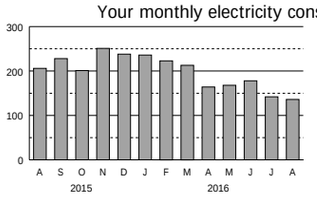

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.96		
Less : VAT	107.95		
Amount Net of VAT	1,403.01		
Less: BIR 2306	45.48		
BIR 2307	26.76	VATable Sales	1,403.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.77	VAT Zero Rated Sales	0.00
Add : VAT	107.95	VAT Amount	107.95
TOTAL AMOUNT DUE	1,438.72	TOTAL SALES	1,510.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2000/0/32/08-11-2016/90

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. : 202606114495

Collection Ref. Code	: 1823-42-347-7	Premise Address	: TIBER,MINGLANILLA		
Account ID	: 2028320000-2				
Customer Name	: LAVESORES,CECILIA	TOTAL AMOUNT DUE	: 3,039.65	Overdue Bill	: 1
Meter Number	: 265236GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20283200002 BC06/545.1/2000/0/32/08-11-2016/90 6,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909059118202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979375

90995200004

Date : 08-11-2016

BC06/545.1/2010/0865213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9099520000-4

Collection Ref. Code : 1845-31-197-3

Customer Information----------

Name : LINGAN,JIMMY PETER S

Premise Address : TIBER, WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468200GS6	Pole No	:	0865213
Serial No	:	75814608	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19302
Period From	:	07-10-2016	Prev Rdg	:	19086
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	456	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		2,342.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
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	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,342.50	46.85
Sub-Total		64.63
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		284.33
CURRENT BILL - AUGUST 2016		2,394.51
TOTAL AMOUNT DUE		4,736.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,489.00

Your monthly electricity consumption chart

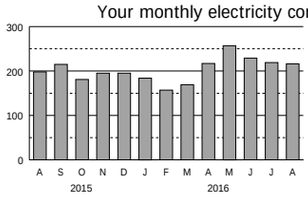

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.51		
Less : VAT	170.88		
Amount Net of VAT	2,223.63		
Less: BIR 2306	71.99		
BIR 2307	42.41	VATable Sales	2,223.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.23	VAT Zero Rated Sales	0.00
Add : VAT	170.88	VAT Amount	170.88
TOTAL AMOUNT DUE	2,280.11	TOTAL SALES	2,394.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2010/0/32/08-11-2016/90

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. : 909059118202

Collection Ref. Code	: 1845-31-197-3	Premise Address	: TIBER, WARD I,POBLACION,MINGLANILLA
Account ID	: 9099520000-4		
Customer Name	: LINGAN,JIMMY PETER S	TOTAL AMOUNT DUE	: 4,736.87
Meter Number	: 468200GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90995200004

BC06/545.1/2010/0/32/08-11-2016/90

6,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774106904117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979491

77424200002

Date : 08-11-2016

BC06/545.1/2025/0865213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742420000-2

Collection Ref. Code : 1845-58-608-5

Customer Information----------

Name : MARANGA,ANASTACIA L

Premise Address : POBLACION/ WARD I,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480727GS6	Pole No	:	0865213
Serial No	:	63283016	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12911
Period From	:	07-10-2016	Prev Rdg	:	12699
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	336	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		2,227.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
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	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,227.50	44.55
Sub-Total		62.00
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		278.92
CURRENT BILL - AUGUST 2016		2,348.69
TOTAL AMOUNT DUE		4,576.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,404.00

Your monthly electricity consumption chart

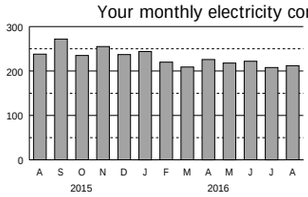

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.69		
Less : VAT	167.56		
Amount Net of VAT	2,181.13		
Less: BIR 2306	70.61		
BIR 2307	41.60	VATable Sales	2,181.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,068.92	VAT Zero Rated Sales	0.00
Add : VAT	167.56	VAT Amount	167.56
TOTAL AMOUNT DUE	2,236.48	TOTAL SALES	2,348.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2025/0/32/08-11-2016/90

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. : 774106904117

Collection Ref. Code	: 1845-58-608-5	Premise Address	: POBLACION/ WARD I,MINGLANILLA		
Account ID	: 7742420000-2				
Customer Name	: MARANGA,ANASTACIA L	TOTAL AMOUNT DUE	: 4,576.25	Overdue Bill	: 1
Meter Number	: 480727GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77424200002

BC06/545.1/2025/0/32/08-11-2016/90

6,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265754388323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985342

26568590306

Date : 08-11-2016

BC06/545.1/2030/0877981/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2656859030-6

Collection Ref. Code : 1855-64-152-6

Customer Information----------

Name : VILLARIN,RHEA SALADAGA

Premise Address : CAYAM,WARD 1,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2611 EVS6	Pole No	:	0877981
Serial No	:	01576737	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2801
Period From	:	07-10-2016	Prev Rdg	:	2593
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	222	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,245.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
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	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,245.00	44.90
Sub-Total		62.02
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		273.80
CURRENT BILL - AUGUST 2016		2,305.79
TOTAL AMOUNT DUE		4,550.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,193.00

Your monthly electricity consumption chart

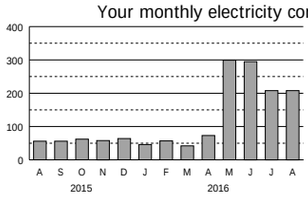

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.79		
Less : VAT	164.56		
Amount Net of VAT	2,141.23		
Less: BIR 2306	69.33		
BIR 2307	40.84	VATable Sales	2,141.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,031.06	VAT Zero Rated Sales	0.00
Add : VAT	164.56	VAT Amount	164.56
TOTAL AMOUNT DUE	2,195.62	TOTAL SALES	2,305.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2030/0/32/08-11-2016/90

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. : 265754388323

Collection Ref. Code	: 1855-64-152-6	Premise Address	: CAYAM,WARD 1,POBLACION, MINGLANILLA		
Account ID	: 2656859030-6				
Customer Name	: VILLARIN,RHEA SALADAGA	TOTAL AMOUNT DUE	: 4,550.84	Overdue Bill	: 1
Meter Number	: 2611 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26568590306 BC06/545.1/2030/0/32/08-11-2016/90 6,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134664105258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977692

13452924403

Date : 08-11-2016

BC06/545.1/2032/0877981/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345292440-3

Collection Ref. Code : 1861-99-701-9

Customer Information----------

Name : UNABIA,MARIEDETH GILBANTES

Premise Address : LOWER TIBER, WARD 1,POBLACION,MINGLANILLA

TIN : 471-764-334-000

Metering Information----------

Meter No	:	MTR1098726	Pole No	:	0877981
Serial No	:	40072004	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	538
Period From	:	07-10-2016	Prev Rdg	:	488
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 178.31
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.80
CURRENT BILL - AUGUST 2016		348.85
TOTAL AMOUNT DUE		980.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 634.00

Your monthly electricity consumption chart

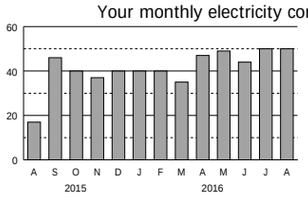

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.85		
Less : VAT	24.46		
Amount Net of VAT	324.39		
Less: BIR 2306	10.39		
BIR 2307	6.01	VATable Sales	324.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.99	VAT Zero Rated Sales	0.00
Add : VAT	24.46	VAT Amount	24.46
TOTAL AMOUNT DUE	332.45	TOTAL SALES	348.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2032/0/32/08-11-2016/90

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. : 134664105258

Collection Ref. Code	: 1861-99-701-9	Premise Address	: LOWER TIBER, WARD 1,POBLACION,MINGLANILLA		
Account ID	: 1345292440-3				
Customer Name	: UNABIA,MARIEDETH GILBANTES	TOTAL AMOUNT DUE	: 980.17	Overdue Bill	: 2
Meter Number	: MTR1098726				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13452924403

BC06/545.1/2032/0/32/08-11-2016/90

6,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015737875133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980804

01515200002

Date : 08-11-2016

BC06/545.1/2060/0877981/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0151520000-2

Collection Ref. Code : 1841-76-962-2

Customer Information----------

Name : SELMA,WENIFREDO T

Premise Address : WARD I C/O MARIANO SELMA,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4138 EIS6	Pole No	:	0877981
Serial No	:	83303649	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	588
Period From	:	07-10-2016	Prev Rdg	:	577
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	120	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		121.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	59.34
Transmission Charge	0.5997/kWh	6.60
System Loss Charge	0.864/kWh	9.50
Sub-Total		75.44
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.90
Surcharge	0.02 of 121.00	2.42
Sub-Total		3.32
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		3.76
Transmission		0.15
System Loss		0.56
Distribution		4.38
Others		0.47
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		15.14
CURRENT BILL - AUGUST 2016		130.38
TOTAL AMOUNT DUE		251.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 120.00

Your monthly electricity consumption chart

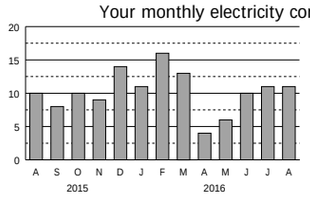

Avg Monthly Usage : 10.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.38		
Less : VAT	9.32		
Amount Net of VAT	121.06		
Less: BIR 2306	3.95		
BIR 2307	2.32	VATable Sales	121.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.79	VAT Zero Rated Sales	0.00
Add : VAT	9.32	VAT Amount	9.32
TOTAL AMOUNT DUE	124.11	TOTAL SALES	130.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2060/0/32/08-11-2016/90

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. : 015737875133

Collection Ref. Code	: 1841-76-962-2	Premise Address	: WARD I C/O MARIANO SELMA,POBLACION,MINGLANILLA		
Account ID	: 0151520000-2				
Customer Name	: SELMA,WENIFREDO T	TOTAL AMOUNT DUE	: 251.38	Overdue Bill	: 1
Meter Number	: 4138 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01515200002

BC06/545.1/2060/0/32/08-11-2016/90

6,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039470754228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978899

03901356323

Date : 08-11-2016

BC06/545.1/2070/0877981/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390135632-3

Collection Ref. Code : 1849-71-146-1

Customer Information----------

Name : UNABIA,RONALDO SELLOTE

Premise Address : SITIO CAYAM, WARD 1,TIBER

TIN :

Metering Information----------

Meter No	:	497467 GS6	Pole No	:	0877981
Serial No	:	81659167	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11654
Period From	:	07-10-2016	Prev Rdg	:	11550
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	320	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		1,134.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		31.26
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
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		137.26
CURRENT BILL - AUGUST 2016		1,156.02
TOTAL AMOUNT DUE		2,290.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,379.00

Your monthly electricity consumption chart

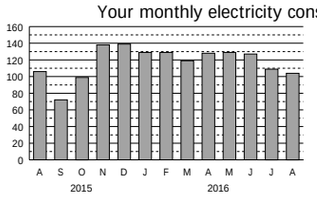

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.02		
Less : VAT	82.61		
Amount Net of VAT	1,073.41		
Less: BIR 2306	34.81		
BIR 2307	20.48	VATable Sales	1,073.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.12	VAT Zero Rated Sales	0.00
Add : VAT	82.61	VAT Amount	82.61
TOTAL AMOUNT DUE	1,100.73	TOTAL SALES	1,156.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2070/0/32/08-11-2016/90

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. : 039470754228

Collection Ref. Code	: 1849-71-146-1	Premise Address	: SITIO CAYAM, WARD 1,TIBER		
Account ID	: 0390135632-3				
Customer Name	: UNABIA,RONALDO SELLOTE	TOTAL AMOUNT DUE	: 2,290.98	Overdue Bill	: 1
Meter Number	: 497467 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03901356323

BC06/545.1/2070/0/32/08-11-2016/90

6,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705131626032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978492

70500625960

Date : 08-11-2016

BC06/545.1/2085/1313842/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7050062596-0

Collection Ref. Code : 1859-45-149-7

Customer Information----------

Name : SANCHEZ,NOEME CANSANCIO

Premise Address : POB WARD 1,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1012996	Pole No	:	1313842
Serial No	:	87576546	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5029
Period From	:	07-10-2016	Prev Rdg	:	4813
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	236	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		2,099.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
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	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,099.00	41.98
Sub-Total		59.76
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		283.72
CURRENT BILL - AUGUST 2016		2,389.03
TOTAL AMOUNT DUE		4,488.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,754.00

Your monthly electricity consumption chart

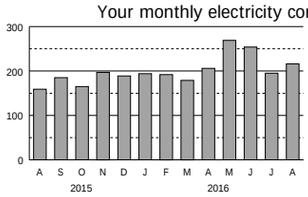

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.03		
Less : VAT	170.29		
Amount Net of VAT	2,218.74		
Less: BIR 2306	71.74		
BIR 2307	42.32	VATable Sales	2,218.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,104.68	VAT Zero Rated Sales	0.00
Add : VAT	170.29	VAT Amount	170.29
TOTAL AMOUNT DUE	2,274.97	TOTAL SALES	2,389.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2085/0/32/08-11-2016/90

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. : 705131626032

Collection Ref. Code	: 1859-45-149-7	Premise Address	: POB WARD 1,MINGLANILLA		
Account ID	: 7050062596-0				
Customer Name	: SANCHEZ,NOEME CANSANCIO	TOTAL AMOUNT DUE	: 4,488.23	Overdue Bill	: 1
Meter Number	: MTR1012996				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70500625960

BC06/545.1/2085/0/32/08-11-2016/90

6,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299592694447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985649

29966055401

Date : 08-11-2016

BC06/545.1/2086/1313842/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2996605540-1

Collection Ref. Code : 1863-47-770-5

Customer Information----------

Name : BAJAR,LIEZEL

Premise Address : POBLACION WARD 1,TIBER, MINGLANILLA

TIN : 477-513-660-000

Metering Information----------

Meter No	:	MTR1135352	Pole No	:	1313842
Serial No	:	85023280	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	143
Period From	:	07-10-2016	Prev Rdg	:	124
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
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 179.49	- 179.49
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 177.65
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.90
CURRENT BILL - AUGUST 2016		16.74
TOTAL AMOUNT DUE		108.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 16.00

Your monthly electricity consumption chart

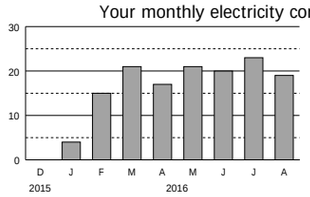

Avg Monthly Usage : 15.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.74		
Less : VAT	0.82		
Amount Net of VAT	15.92		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	15.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.35	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.17	TOTAL SALES	16.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2086/0/32/08-11-2016/90

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. : 299592694447

Collection Ref. Code	: 1863-47-770-5	Premise Address	: POBLACION WARD 1,TIBER, MINGLANILLA
Account ID	: 2996605540-1		
Customer Name	: BAJAR,LIEZEL	TOTAL AMOUNT DUE	: 108.70
Meter Number	: MTR1135352		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29966055401

BC06/545.1/2086/0/32/08-11-2016/90

6,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211755444939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979826

21121602003

Date : 08-11-2016

BC06/545.1/2087/0877841/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2112160200-3

Collection Ref. Code : 1863-16-620-3

Customer Information----------

Name : RAUT,GENELYN TURA

Premise Address : CAYAM POBLACION,WARD I , MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1098723	Pole No	:	0877841
Serial No	:	40071177	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	429
Period From	:	07-10-2016	Prev Rdg	:	397
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 150.06
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.80
CURRENT BILL - AUGUST 2016		186.04
TOTAL AMOUNT DUE		365.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 419.00

Your monthly electricity consumption chart

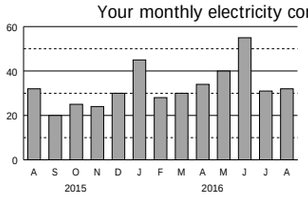

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.04		
Less : VAT	12.77		
Amount Net of VAT	173.27		
Less: BIR 2306	5.44		
BIR 2307	3.16	VATable Sales	173.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.67	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	177.44	TOTAL SALES	186.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2087/0/32/08-11-2016/90

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. : 211755444939

Collection Ref. Code	: 1863-16-620-3	Premise Address	: CAYAM POBLACION,WARD I , MINGLANILLA		
Account ID	: 2112160200-3				
Customer Name	: RAUT,GENELYN TURA	TOTAL AMOUNT DUE	: 365.60	Overdue Bill	: 1
Meter Number	: MTR1098723				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21121602003 BC06/545.1/2087/0/32/08-11-2016/90 6,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355246315678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982869

35532793367

Date : 08-11-2016

BC06/545.1/2087/0877841/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553279336-7

Collection Ref. Code : 1853-23-449-4

Customer Information----------

Name : TURA,GREGORIO ALPITSE

Premise Address : CAYAM TIBER,POBLACION WARD 1,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	541071 GS6	Pole No	:	0877841
Serial No	:	225198906	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4311
Period From	:	07-10-2016	Prev Rdg	:	4246
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 112.55
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.45
CURRENT BILL - AUGUST 2016		580.97
TOTAL AMOUNT DUE		1,143.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 666.00

Your monthly electricity consumption chart

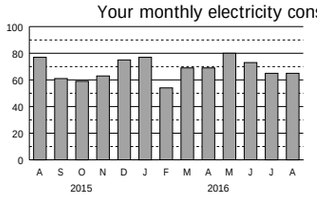

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.97		
Less : VAT	40.95		
Amount Net of VAT	540.02		
Less: BIR 2306	17.29		
BIR 2307	10.18	VATable Sales	540.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.55	VAT Zero Rated Sales	0.00
Add : VAT	40.95	VAT Amount	40.95
TOTAL AMOUNT DUE	553.50	TOTAL SALES	580.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2087/0/32/08-11-2016/90

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. : 355246315678

Collection Ref. Code	: 1853-23-449-4	Premise Address	: CAYAM TIBER,POBLACION WARD 1,MINGLANILLA
Account ID	: 3553279336-7		
Customer Name	: TURA,GREGORIO ALPITSE	TOTAL AMOUNT DUE	: 1,143.93 Overdue Bill : 1
Meter Number	: 541071 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35532793367 BC06/545.1/2087/0/32/08-11-2016/90 6,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010760007243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979752

01032200006

Date : 08-11-2016

BC06/545.1/2090/0877995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103220000-6

Collection Ref. Code : 1825-26-284-5

Customer Information----------

Name : UNABIA,DIONESIO

Premise Address : TIBER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	509836 GS6	Pole No	:	0877995
Serial No	:	71405626	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8678
Period From	:	07-10-2016	Prev Rdg	:	8554
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
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	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 845.50	16.91
Sub-Total		27.11
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.23
CURRENT BILL - AUGUST 2016		1,365.76
TOTAL AMOUNT DUE		2,211.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,650.00

Your monthly electricity consumption chart

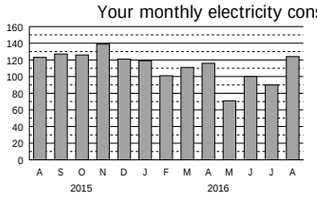

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.76		
Less : VAT	97.14		
Amount Net of VAT	1,268.62		
Less: BIR 2306	40.94		
BIR 2307	24.19	VATable Sales	1,268.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.49	VAT Zero Rated Sales	0.00
Add : VAT	97.14	VAT Amount	97.14
TOTAL AMOUNT DUE	1,300.63	TOTAL SALES	1,365.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2090/0/32/08-11-2016/90

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. : 010760007243

Collection Ref. Code	: 1825-26-284-5	Premise Address	: TIBER,MINGLANILLA		
Account ID	: 0103220000-6				
Customer Name	: UNABIA,DIONESIO	TOTAL AMOUNT DUE	: 2,211.32	Overdue Bill	: 1
Meter Number	: 509836 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01032200006

BC06/545.1/2090/0/32/08-11-2016/90

6,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296936296763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985443

29634200009

Date : 08-11-2016

BC06/545.1/2091/0877995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2963420000-9

Collection Ref. Code : 1833-59-869-5

Customer Information----------

Name : TORRES,MARICHU A

Premise Address : TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	143552WS6	Pole No	:	0877995
Serial No	:	79308319	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	70184
Period From	:	07-10-2016	Prev Rdg	:	70010
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
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	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		54.92
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		229.54
CURRENT BILL - AUGUST 2016		1,933.24
TOTAL AMOUNT DUE		3,963.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,983.00

Your monthly electricity consumption chart

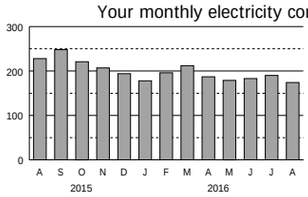

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.24		
Less : VAT	138.11		
Amount Net of VAT	1,795.13		
Less: BIR 2306	58.17		
BIR 2307	34.24	VATable Sales	1,795.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,702.72	VAT Zero Rated Sales	0.00
Add : VAT	138.11	VAT Amount	138.11
TOTAL AMOUNT DUE	1,840.83	TOTAL SALES	1,933.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2091/0/32/08-11-2016/90

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. : 296936296763

Collection Ref. Code	: 1833-59-869-5	Premise Address	: TIBER MINGLANILLA		
Account ID	: 2963420000-9				
Customer Name	: TORRES,MARICHU A	TOTAL AMOUNT DUE	: 3,963.37	Overdue Bill	: 1
Meter Number	: 143552WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29634200009 BC06/545.1/2091/0/32/08-11-2016/90 6,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699574931918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985460

69903200009

Date : 08-11-2016

BC06/545.1/2120/0877960/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990320000-9

Collection Ref. Code : 1817-82-350-7

Customer Information----------

Name : SALAZAR,RENATO M

Premise Address : 4047 LOWER,TIBER

TIN :

Metering Information----------

Meter No	:	MTR1059115	Pole No	:	0877960
Serial No	:	121451726	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1474
Period From	:	07-10-2016	Prev Rdg	:	1397
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	1610	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		173.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 106.39
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 7.92
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		89.98
CURRENT BILL - AUGUST 2016		716.03
TOTAL AMOUNT DUE		889.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 327.00

Your monthly electricity consumption chart

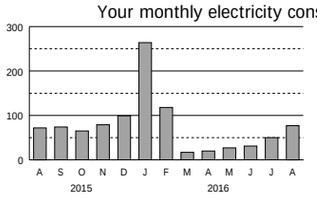

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.03		
Less : VAT	50.17		
Amount Net of VAT	665.86		
Less: BIR 2306	21.19		
BIR 2307	12.58	VATable Sales	665.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.09	VAT Zero Rated Sales	0.00
Add : VAT	50.17	VAT Amount	50.17
TOTAL AMOUNT DUE	682.26	TOTAL SALES	716.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2120/0/32/08-11-2016/90

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. : 699574931918

Collection Ref. Code	: 1817-82-350-7	Premise Address	: 4047 LOWER,TIBER		
Account ID	: 6990320000-9				
Customer Name	: SALAZAR,RENATO M	TOTAL AMOUNT DUE	: 889.82	Overdue Bill	: 1
Meter Number	: MTR1059115				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69903200009 BC06/545.1/2120/0/32/08-11-2016/90 6,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345968087695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980591

34523256518

Date : 08-11-2016

BC06/545.1/2121/0877960/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452325651-8

Collection Ref. Code : 1851-91-113-8

Customer Information----------

Name : CANILLO,MA. HEIDELIZA REMOCALDO

Premise Address : POB. WARD I,CAYAM,TIBER

TIN :

Metering Information----------

Meter No	:	534710 GS6	Pole No	:	0877960
Serial No	:	53963581	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2282
Period From	:	07-10-2016	Prev Rdg	:	2161
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	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		6,294.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
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	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 6,294.50	125.89
Sub-Total		135.85
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		17.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		172.09
CURRENT BILL - AUGUST 2016		1,456.03
Debit Adjustments		35.52
TOTAL AMOUNT DUE		7,785.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,218.00

Your monthly electricity consumption chart

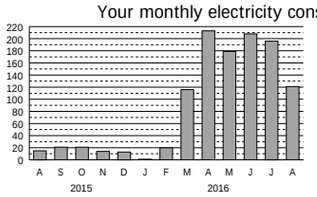

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.03		
Less : VAT	108.03		
Amount Net of VAT	1,348.00		
Less: BIR 2306	45.47		
BIR 2307	25.81	VATable Sales	1,348.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.72	VAT Zero Rated Sales	0.00
Add : VAT	108.03	VAT Amount	108.03
TOTAL AMOUNT DUE	1,384.75	TOTAL SALES	1,456.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2121/0/32/08-11-2016/90

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. : 345968087695

Collection Ref. Code	: 1851-91-113-8	Premise Address	: POB. WARD I,CAYAM,TIBER		
Account ID	: 3452325651-8				
Customer Name	: CANILLO,MA. HEIDELIZA REMOCALDO	TOTAL AMOUNT DUE	: 7,785.90	Overdue Bill	: 3
Meter Number	: 534710 GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34523256518 BC06/545.1/2121/0/32/08-11-2016/90 6,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215002312154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981159

21505200002

Date : 08-11-2016

BC06/545.1/2190/0877841/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150520000-2

Collection Ref. Code : 1829-65-623-6

Customer Information----------

Name : BARIQUIT,IRMA R

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224683WS6	Pole No	:	0877841
Serial No	:	42759210	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28243
Period From	:	07-10-2016	Prev Rdg	:	27976
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	100	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		2,877.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,440.30
Transmission Charge	0.3063/kWh	81.78
System Loss Charge	0.885/kWh	236.30
Sub-Total		1,758.38
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	0.0822/kWh	21.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,877.00	57.54
Sub-Total		79.52
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		91.32
Transmission		1.95
System Loss		14.39
Distribution		92.28
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		351.27
CURRENT BILL - AUGUST 2016		2,958.14
TOTAL AMOUNT DUE		5,835.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,046.00

Your monthly electricity consumption chart

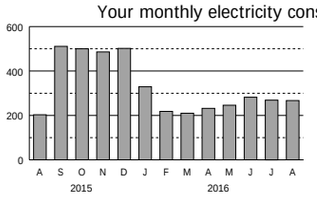

Avg Monthly Usage : 327.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,958.14		
Less : VAT	211.05		
Amount Net of VAT	2,747.09		
Less: BIR 2306	88.92		
BIR 2307	52.40	VATable Sales	2,747.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,605.77	VAT Zero Rated Sales	0.00
Add : VAT	211.05	VAT Amount	211.05
TOTAL AMOUNT DUE	2,816.82	TOTAL SALES	2,958.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2190/0/32/08-11-2016/90

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. : 215002312154

Collection Ref. Code	: 1829-65-623-6	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 2150520000-2				
Customer Name	: BARIQUIT,IRMA R	TOTAL AMOUNT DUE	: 5,835.26	Overdue Bill	: 1
Meter Number	: 224683WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21505200002

BC06/545.1/2190/0/32/08-11-2016/90

6,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765747921360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984630

76585200009

Date : 08-11-2016

BC06/545.1/2210/0877841/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658520000-9

Collection Ref. Code : 1843-85-203-9

Customer Information----------

Name : RUDILLAS,FATIMA M

Premise Address : POB. WARD I, CAYAM,TIBER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456678GS6	Pole No	:	0877841
Serial No	:	80492731	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6343
Period From	:	07-10-2016	Prev Rdg	:	6276
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	332	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		1,185.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		- 103.87
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 6.95
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		78.25
CURRENT BILL - AUGUST 2016		612.33
TOTAL AMOUNT DUE		1,798.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,260.00

Your monthly electricity consumption chart

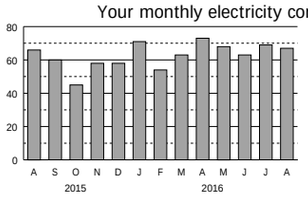

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.33		
Less : VAT	43.67		
Amount Net of VAT	568.66		
Less: BIR 2306	18.44		
BIR 2307	10.74	VATable Sales	568.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.48	VAT Zero Rated Sales	0.00
Add : VAT	43.67	VAT Amount	43.67
TOTAL AMOUNT DUE	583.15	TOTAL SALES	612.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2210/0/32/08-11-2016/90

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. : 765747921360

Collection Ref. Code	: 1843-85-203-9	Premise Address	: POB. WARD I, CAYAM,TIBER,MINGLANILLA		
Account ID	: 7658520000-9				
Customer Name	: RUDILLAS,FATIMA M	TOTAL AMOUNT DUE	: 1,798.12	Overdue Bill	: 2
Meter Number	: 456678GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76585200009 BC06/545.1/2210/0/32/08-11-2016/90 6,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848943572542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981338

84882200003

Date : 08-11-2016

BC06/545.1/2210/0877841/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8488220000-3

Collection Ref. Code : 1817-69-446-4

Customer Information----------

Name : MONTECILLO,ELIZABETH V

Premise Address : WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	360518GS6	Pole No	:	0877841
Serial No	:	2003119178	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18169
Period From	:	07-10-2016	Prev Rdg	:	17912
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	240	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,686.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.3063/kWh	78.72
System Loss Charge	0.885/kWh	227.45
Sub-Total		1,692.53
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	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,686.00	53.72
Sub-Total		74.88
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		87.90
Transmission		1.88
System Loss		13.84
Distribution		88.84
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		337.93
CURRENT BILL - AUGUST 2016		2,845.69
TOTAL AMOUNT DUE		5,531.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,344.00

Your monthly electricity consumption chart

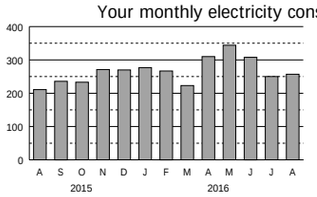

Avg Monthly Usage : 265.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.69		
Less : VAT	202.95		
Amount Net of VAT	2,642.74		
Less: BIR 2306	85.51		
BIR 2307	50.41	VATable Sales	2,642.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,506.82	VAT Zero Rated Sales	0.00
Add : VAT	202.95	VAT Amount	202.95
TOTAL AMOUNT DUE	2,709.77	TOTAL SALES	2,845.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2210/0/32/08-11-2016/90

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. : 848943572542

Collection Ref. Code	: 1817-69-446-4	Premise Address	: WARD I,POBLACION,MINGLANILLA		
Account ID	: 8488220000-3				
Customer Name	: MONTECILLO,ELIZABETH V	TOTAL AMOUNT DUE	: 5,531.76	Overdue Bill	: 1
Meter Number	: 360518GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84882200003 BC06/545.1/2210/0/32/08-11-2016/90 6,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196695516910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984718

19634200000

Date : 08-11-2016

BC06/545.1/2210/1313842/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963420000-0

Collection Ref. Code : 1833-59-824-5

Customer Information----------

Name : VERANA,ELIZABETH M

Premise Address : WARD I POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1005057	Pole No	:	1313842
Serial No	:	121520124	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1574
Period From	:	07-10-2016	Prev Rdg	:	1524
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	70	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 179.77
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.66
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		49.61
CURRENT BILL - AUGUST 2016		347.20
TOTAL AMOUNT DUE		905.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 852.00

Your monthly electricity consumption chart

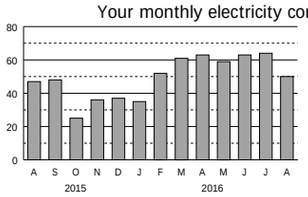

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.20		
Less : VAT	24.28		
Amount Net of VAT	322.92		
Less: BIR 2306	10.31		
BIR 2307	5.98	VATable Sales	322.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.63	VAT Zero Rated Sales	0.00
Add : VAT	24.28	VAT Amount	24.28
TOTAL AMOUNT DUE	330.91	TOTAL SALES	347.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2210/0/32/08-11-2016/90

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. : 196695516910

Collection Ref. Code	: 1833-59-824-5	Premise Address	: WARD I POBLACION,MINGLANILLA		
Account ID	: 1963420000-0				
Customer Name	: VERANA,ELIZABETH M	TOTAL AMOUNT DUE	: 905.91	Overdue Bill	: 1
Meter Number	: MTR1005057				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19634200000 BC06/545.1/2210/0/32/08-11-2016/90 6,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066348345137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977438

06685200005

Date : 08-11-2016

BC06/545.1/2210/1313842/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0668520000-5

Collection Ref. Code : 1831-81-470-6

Customer Information----------

Name : MONTECILLO,FRANCISCO OMANDAC

Premise Address : TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004164	Pole No	:	1313842
Serial No	:	121519279	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2616
Period From	:	07-10-2016	Prev Rdg	:	2509
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	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		937.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
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	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 937.50	18.75
Sub-Total		27.56
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.63
CURRENT BILL - AUGUST 2016		1,184.01
TOTAL AMOUNT DUE		2,121.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,217.00

Your monthly electricity consumption chart

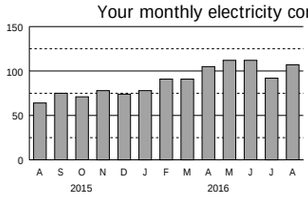

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.01		
Less : VAT	84.43		
Amount Net of VAT	1,099.58		
Less: BIR 2306	35.58		
BIR 2307	20.97	VATable Sales	1,099.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.03	VAT Zero Rated Sales	0.00
Add : VAT	84.43	VAT Amount	84.43
TOTAL AMOUNT DUE	1,127.46	TOTAL SALES	1,184.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2210/0/32/08-11-2016/90

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. : 066348345137

Collection Ref. Code	: 1831-81-470-6	Premise Address	: TIBER MINGLANILLA		
Account ID	: 0668520000-5				
Customer Name	: MONTECILLO,FRANCISCO OMANDAC	TOTAL AMOUNT DUE	: 2,121.54	Overdue Bill	: 1
Meter Number	: MTR1004164				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06685200005

BC06/545.1/2210/0/32/08-11-2016/90

6,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692686486306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984102

69262200004

Date : 08-11-2016

BC06/545.1/2220/0877841/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926220000-4

Collection Ref. Code : 1813-90-284-4

Customer Information----------

Name : SANGCAP,MARICAR B.

Premise Address : WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172061DS6	Pole No	:	0877841
Serial No	:	12820982	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4829
Period From	:	07-10-2016	Prev Rdg	:	4774
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 148.87
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.25
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		58.50
CURRENT BILL - AUGUST 2016		434.22
TOTAL AMOUNT DUE		859.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 415.00

Your monthly electricity consumption chart

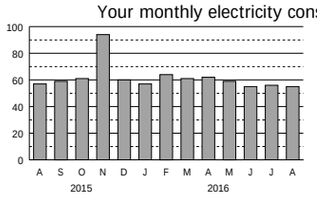

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.22		
Less : VAT	30.41		
Amount Net of VAT	403.81		
Less: BIR 2306	12.88		
BIR 2307	7.55	VATable Sales	403.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.38	VAT Zero Rated Sales	0.00
Add : VAT	30.41	VAT Amount	30.41
TOTAL AMOUNT DUE	413.79	TOTAL SALES	434.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2220/0/32/08-11-2016/90

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. : 692686486306

Collection Ref. Code	: 1813-90-284-4	Premise Address	: WARD I,POBLACION,MINGLANILLA
Account ID	: 6926220000-4		
Customer Name	: SANGCAP,MARICAR B.	TOTAL AMOUNT DUE	: 859.94
Meter Number	: 172061DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69262200004

BC06/545.1/2220/0/32/08-11-2016/90

6,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348828066969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981414

34882200008

Date : 08-11-2016

BC06/545.1/2230/0877841/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488220000-8

Collection Ref. Code : 1817-67-923-6

Customer Information----------

Name : BARIQUIT,CARMENCITA A

Premise Address : WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466166GS6	Pole No	:	0877841
Serial No	:	70810741	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5076
Period From	:	07-10-2016	Prev Rdg	:	5035
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		109.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 154.73
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.87
CURRENT BILL - AUGUST 2016		277.46
TOTAL AMOUNT DUE		387.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 810.00

Your monthly electricity consumption chart

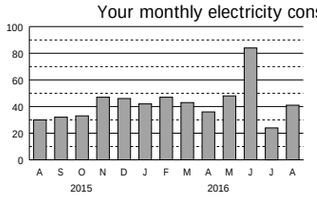

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.46		
Less : VAT	19.15		
Amount Net of VAT	258.31		
Less: BIR 2306	8.13		
BIR 2307	4.78	VATable Sales	258.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.40	VAT Zero Rated Sales	0.00
Add : VAT	19.15	VAT Amount	19.15
TOTAL AMOUNT DUE	264.55	TOTAL SALES	277.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2230/0/32/08-11-2016/90

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. : 348828066969

Collection Ref. Code	: 1817-67-923-6	Premise Address	: WARD I,POBLACION,MINGLANILLA
Account ID	: 3488220000-8		
Customer Name	: BARIQUIT,CARMENCITA A	TOTAL AMOUNT DUE	: 387.31
Meter Number	: 466166GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34882200008

BC06/545.1/2230/0/32/08-11-2016/90

6,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290530510966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983959

29020222567

Date : 08-11-2016

BC06/545.1/2240/0877841/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902022256-7

Collection Ref. Code : 1849-44-437-4

Customer Information----------

Name : BAGUHIN,SESENIA RANESES

Premise Address : SITIO CAYAM,TIBER,WARD I

TIN :

Metering Information----------

Meter No	:	559801 GS6	Pole No	:	0877841
Serial No	:	79604736	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1901
Period From	:	07-10-2016	Prev Rdg	:	1854
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 170.63
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.04
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		46.44
CURRENT BILL - AUGUST 2016		324.83
TOTAL AMOUNT DUE		773.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 463.00

Your monthly electricity consumption chart

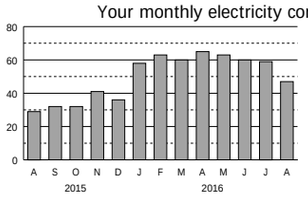

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.83		
Less : VAT	22.65		
Amount Net of VAT	302.18		
Less: BIR 2306	9.60		
BIR 2307	5.60	VATable Sales	302.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.98	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	309.63	TOTAL SALES	324.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2240/0/32/08-11-2016/90

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. : 290530510966

Collection Ref. Code	: 1849-44-437-4	Premise Address	: SITIO CAYAM,TIBER,WARD I		
Account ID	: 2902022256-7				
Customer Name	: BAGUHIN,SESENIA RANESES	TOTAL AMOUNT DUE	: 773.72	Overdue Bill	: 1
Meter Number	: 559801 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29020222567 BC06/545.1/2240/0/32/08-11-2016/90 6,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037428378499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978512

03782200004

Date : 08-11-2016

BC06/545.1/2250/0877904/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378220000-4

Collection Ref. Code : 1817-50-653-6

Customer Information----------

Name : ESPANOL,RAMIL G

Premise Address : WARD I POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	271384GS6	Pole No	:	0877904
Serial No	:	43364495	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4433
Period From	:	07-10-2016	Prev Rdg	:	4389
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		294.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 162.37
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
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		43.20
CURRENT BILL - AUGUST 2016		301.50
Advance Payment/Credit Adjustments		- 0.62
TOTAL AMOUNT DUE		595.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 317.00

Your monthly electricity consumption chart

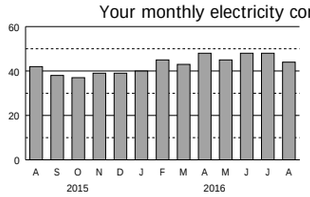

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.50		
Less : VAT	20.94		
Amount Net of VAT	280.56		
Less: BIR 2306	8.88		
BIR 2307	5.19	VATable Sales	280.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.49	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	287.43	TOTAL SALES	301.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2250/0/32/08-11-2016/90

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. : 037428378499

Collection Ref. Code	: 1817-50-653-6	Premise Address	: WARD I POBLACION,MINGLANILLA
Account ID	: 0378220000-4		
Customer Name	: ESPANOL,RAMIL G	TOTAL AMOUNT DUE	: 595.74
Meter Number	: 271384GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03782200004 BC06/545.1/2250/0/32/08-11-2016/90 6,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838862406694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978795

83882200005

Date : 08-11-2016

BC06/545.1/2250/0877904/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8388220000-5

Collection Ref. Code : 1817-67-488-9

Customer Information----------

Name : GRACIA,CONCEPCION DE A

Premise Address : WARD I POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079913	Pole No	:	0877904
Serial No	:	40011335	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	994
Period From	:	07-10-2016	Prev Rdg	:	949
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	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		264.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 264.50	5.29
Sub-Total		- 166.76
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.06
CURRENT BILL - AUGUST 2016		307.42
TOTAL AMOUNT DUE		571.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 430.00

Your monthly electricity consumption chart

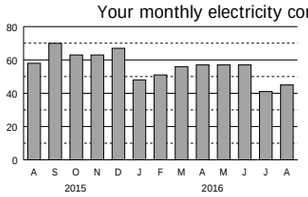

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.42		
Less : VAT	21.31		
Amount Net of VAT	286.11		
Less: BIR 2306	9.05		
BIR 2307	5.29	VATable Sales	286.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.77	VAT Zero Rated Sales	0.00
Add : VAT	21.31	VAT Amount	21.31
TOTAL AMOUNT DUE	293.08	TOTAL SALES	307.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2250/0/32/08-11-2016/90

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. : 838862406694

Collection Ref. Code	: 1817-67-488-9	Premise Address	: WARD I POBLACION,MINGLANILLA		
Account ID	: 8388220000-5				
Customer Name	: GRACIA,CONCEPCION DE A	TOTAL AMOUNT DUE	: 571.89	Overdue Bill	: 1
Meter Number	: MTR1079913				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83882200005 BC06/545.1/2250/0/32/08-11-2016/90 6,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503846799709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978018

50362200003

Date : 08-11-2016

BC06/545.1/2250/0877904/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036220000-3

Collection Ref. Code : 1813-92-677-8

Customer Information----------

Name : ABAD,HECTOR C.

Premise Address : WARD I POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289101SS6	Pole No	:	0877904
Serial No	:	35385503	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8193
Period From	:	07-10-2016	Prev Rdg	:	8144
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	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		464.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 177.87
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.40
CURRENT BILL - AUGUST 2016		338.45
TOTAL AMOUNT DUE		803.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 839.00

Your monthly electricity consumption chart

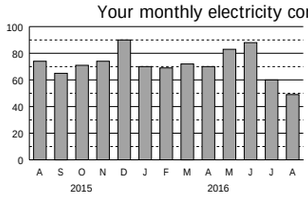

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.45		
Less : VAT	23.60		
Amount Net of VAT	314.85		
Less: BIR 2306	10.01		
BIR 2307	5.83	VATable Sales	314.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.01	VAT Zero Rated Sales	0.00
Add : VAT	23.60	VAT Amount	23.60
TOTAL AMOUNT DUE	322.61	TOTAL SALES	338.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2250/0/32/08-11-2016/90

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. : 503846799709

Collection Ref. Code	: 1813-92-677-8	Premise Address	: WARD I POBLACION,MINGLANILLA		
Account ID	: 5036220000-3				
Customer Name	: ABAD,HECTOR C.	TOTAL AMOUNT DUE	: 803.31	Overdue Bill	: 1
Meter Number	: 289101SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50362200003

BC06/545.1/2250/0/32/08-11-2016/90

6,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113394906309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980284

11362200005

Date : 08-11-2016

BC06/545.1/2260/0877911/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136220000-5

Collection Ref. Code : 1813-93-899-7

Customer Information----------

Name : BARIQUIT,MARILOU D

Premise Address : WARD I,TIBER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	370475GS6	Pole No	:	0877911
Serial No	:	2003132427	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3573
Period From	:	07-10-2016	Prev Rdg	:	3525
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 179.02
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.89
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		46.81
CURRENT BILL - AUGUST 2016		326.25
Advance Payment/Credit Adjustments		- 0.90
TOTAL AMOUNT DUE		543.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 445.25

Your monthly electricity consumption chart

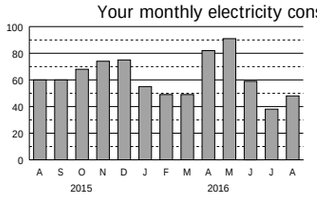

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.25		
Less : VAT	22.55		
Amount Net of VAT	303.70		
Less: BIR 2306	9.58		
BIR 2307	5.62	VATable Sales	303.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.50	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	311.05	TOTAL SALES	326.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2260/0/32/08-11-2016/90

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. : 113394906309

Collection Ref. Code	: 1813-93-899-7	Premise Address	: WARD I,TIBER,MINGLANILLA		
Account ID	: 1136220000-5				
Customer Name	: BARIQUIT,MARILOU D	TOTAL AMOUNT DUE	: 543.41	Overdue Bill	: 1
Meter Number	: 370475GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11362200005 BC06/545.1/2260/0/32/08-11-2016/90 6,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590073720622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983360

59028898449

Date : 08-11-2016

BC06/545.1/2261/0877841/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902889844-9

Collection Ref. Code : 1863-48-248-2

Customer Information----------

Name : ENCARGUEZ,KATRINA POWAO

Premise Address : TIBER CAYAM,WARD I, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1131084	Pole No	:	0877841
Serial No	:	85022951	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	665
Period From	:	07-10-2016	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	203	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		795.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.48
CURRENT BILL - AUGUST 2016		306.13
TOTAL AMOUNT DUE		1,101.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,096.00

Your monthly electricity consumption chart

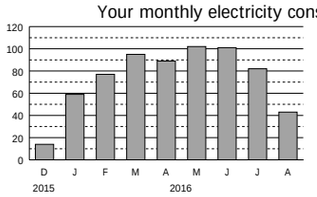

Avg Monthly Usage : 73.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.13		
Less : VAT	21.69		
Amount Net of VAT	284.44		
Less: BIR 2306	9.20		
BIR 2307	5.28	VATable Sales	284.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.96	VAT Zero Rated Sales	0.00
Add : VAT	21.69	VAT Amount	21.69
TOTAL AMOUNT DUE	291.65	TOTAL SALES	306.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2261/0/32/08-11-2016/90

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. : 590073720622

Collection Ref. Code	: 1863-48-248-2	Premise Address	: TIBER CAYAM,WARD I, MINGLANILLA
Account ID	: 5902889844-9		
Customer Name	: ENCARGUEZ,KATRINA POWAO	TOTAL AMOUNT DUE	: 1,101.73
Meter Number	: MTR1131084		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59028898449

BC06/545.1/2261/0/32/08-11-2016/90

6,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553164489469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982233

55342200007

Date : 08-11-2016

BC06/545.1/2280/0877995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5534220000-7

Collection Ref. Code : 1825-48-731-6

Customer Information----------

Name : MAGBANUA,ANABELLA

Premise Address : WARD I TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318517GS6	Pole No	:	0877995
Serial No	:	46139890	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18476
Period From	:	07-10-2016	Prev Rdg	:	18319
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
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	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		47.22
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.89
CURRENT BILL - AUGUST 2016		1,742.29
TOTAL AMOUNT DUE		3,456.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,000.00

Your monthly electricity consumption chart

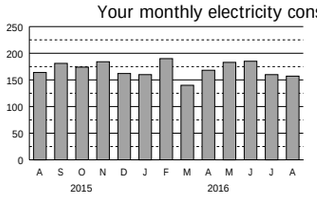

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.29		
Less : VAT	124.41		
Amount Net of VAT	1,617.88		
Less: BIR 2306	52.41		
BIR 2307	30.86	VATable Sales	1,617.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.61	VAT Zero Rated Sales	0.00
Add : VAT	124.41	VAT Amount	124.41
TOTAL AMOUNT DUE	1,659.02	TOTAL SALES	1,742.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2280/0/32/08-11-2016/90

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. : 553164489469

Collection Ref. Code	: 1825-48-731-6	Premise Address	: WARD I TIBER MINGLANILLA		
Account ID	: 5534220000-7				
Customer Name	: MAGBANUA,ANABELLA	TOTAL AMOUNT DUE	: 3,456.72	Overdue Bill	: 1
Meter Number	: 318517GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55342200007 BC06/545.1/2280/0/32/08-11-2016/90 6,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252260316082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982011

25274200002

Date : 08-11-2016

BC06/545.1/2290/0877995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527420000-2

Collection Ref. Code : 1835-88-680-9

Customer Information----------

Name : UNABIA,SUSAN N

Premise Address : WARD I MINGLANILLA

TIN :

Metering Information----------

Meter No	:	133446WS6	Pole No	:	0877995
Serial No	:	72105620	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	49983
Period From	:	07-10-2016	Prev Rdg	:	49918
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 110.42
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.92
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		74.72
CURRENT BILL - AUGUST 2016		583.37
TOTAL AMOUNT DUE		1,252.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,211.00

Your monthly electricity consumption chart

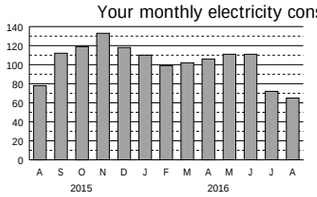

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.37		
Less : VAT	41.21		
Amount Net of VAT	542.16		
Less: BIR 2306	17.40		
BIR 2307	10.22	VATable Sales	542.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.54	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	555.75	TOTAL SALES	583.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2290/0/32/08-11-2016/90

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. : 252260316082

Collection Ref. Code	: 1835-88-680-9	Premise Address	: WARD I MINGLANILLA		
Account ID	: 2527420000-2				
Customer Name	: UNABIA,SUSAN N	TOTAL AMOUNT DUE	: 1,252.72	Overdue Bill	: 1
Meter Number	: 133446WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25274200002 BC06/545.1/2290/0/32/08-11-2016/90 6,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369711523708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977986

36954200006

Date : 08-11-2016

BC06/545.1/2320/0877995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3695420000-6

Collection Ref. Code : 1835-34-077-6

Customer Information----------

Name : ALINO,GIMEL T

Premise Address : WARD I POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	190530WS6	Pole No	:	0877995
Serial No	:	47843195	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8063
Period From	:	07-10-2016	Prev Rdg	:	8030
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 152.23
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
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		30.01
CURRENT BILL - AUGUST 2016		194.54
TOTAL AMOUNT DUE		502.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 221.00

Your monthly electricity consumption chart

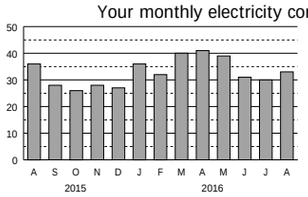

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.54		
Less : VAT	13.46		
Amount Net of VAT	181.08		
Less: BIR 2306	5.73		
BIR 2307	3.31	VATable Sales	181.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.04	VAT Zero Rated Sales	0.00
Add : VAT	13.46	VAT Amount	13.46
TOTAL AMOUNT DUE	185.50	TOTAL SALES	194.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2320/0/32/08-11-2016/90

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. : 369711523708

Collection Ref. Code	: 1835-34-077-6	Premise Address	: WARD I POBLACION,MINGLANILLA
Account ID	: 3695420000-6		
Customer Name	: ALINO,GIMEL T	TOTAL AMOUNT DUE	: 502.07
Meter Number	: 190530WS6		
Period	: Jun 2016 to Jul 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

36954200006

BC06/545.1/2320/0/32/08-11-2016/90

6,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029625583038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984220

02974200004

Date : 08-11-2016

BC06/545.1/2320/0877981/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297420000-4

Collection Ref. Code : 1839-94-326-2

Customer Information----------

Name : ALINO,MARDY S

Premise Address : WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415675GS6	Pole No	:	0877981
Serial No	:	52520250	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7270
Period From	:	07-10-2016	Prev Rdg	:	7196
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	275	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		561.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 94.37
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.66
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		87.48
CURRENT BILL - AUGUST 2016		697.19
TOTAL AMOUNT DUE		1,259.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 730.00

Your monthly electricity consumption chart

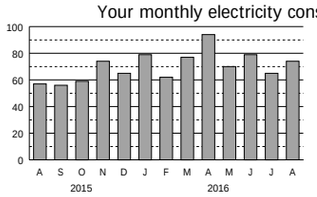

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.19		
Less : VAT	49.16		
Amount Net of VAT	648.03		
Less: BIR 2306	20.75		
BIR 2307	12.26	VATable Sales	648.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.02	VAT Zero Rated Sales	0.00
Add : VAT	49.16	VAT Amount	49.16
TOTAL AMOUNT DUE	664.18	TOTAL SALES	697.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2320/0/32/08-11-2016/90

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. : 029625583038

Collection Ref. Code	: 1839-94-326-2	Premise Address	: WARD I,POBLACION,MINGLANILLA
Account ID	: 0297420000-4		
Customer Name	: ALINO,MARDY S	TOTAL AMOUNT DUE	: 1,259.09
Meter Number	: 415675GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02974200004

BC06/545.1/2320/0/32/08-11-2016/90

6,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337370098929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978366

33779184598

Date : 08-11-2016

BC06/545.1/2325/0877995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377918459-8

Collection Ref. Code : 1859-46-305-3

Customer Information----------

Name : DE GRACIA,FLAVIO VICADA

Premise Address : POBLACION WARD 1,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1015807	Pole No	:	0877995
Serial No	:	121517670	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3486
Period From	:	07-10-2016	Prev Rdg	:	3384
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	436	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
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	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 799.00	15.98
Sub-Total		24.37
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.81
CURRENT BILL - AUGUST 2016		1,126.77
TOTAL AMOUNT DUE		1,925.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,812.00

Your monthly electricity consumption chart

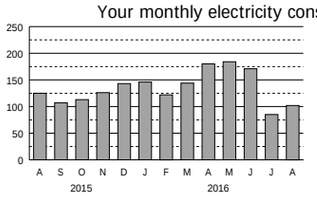

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.77		
Less : VAT	80.25		
Amount Net of VAT	1,046.52		
Less: BIR 2306	33.83		
BIR 2307	19.96	VATable Sales	1,046.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.73	VAT Zero Rated Sales	0.00
Add : VAT	80.25	VAT Amount	80.25
TOTAL AMOUNT DUE	1,072.98	TOTAL SALES	1,126.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2325/0/32/08-11-2016/90

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. : 337370098929

Collection Ref. Code : 1859-46-305-3

Account ID : 3377918459-8

Customer Name : DE GRACIA,FLAVIO VICADA

Meter Number : MTR1015807

Period : Jul 2016

Premise Address : POBLACION WARD 1,MINGLANILLA

TOTAL AMOUNT DUE : 1,925.61

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 _____

33779184598

BC06/545.1/2325/0/32/08-11-2016/90

6,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951857470436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981257

95165200007

Date : 08-11-2016

BC06/545.1/2340/0877974/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516520000-7

Collection Ref. Code : 1843-59-308-4

Customer Information----------

Name : UNABIA,EARL ONIEL RACAZA

Premise Address : CAYAM,TIBER,WARD 1 POBLACION

TIN :

Metering Information----------

Meter No	:	514905 GS6	Pole No	:	0877974
Serial No	:	54553704	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5034
Period From	:	07-10-2016	Prev Rdg	:	4896
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	254	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,968.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
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	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,968.50	39.37
Sub-Total		50.73
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		6.90
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		183.04
CURRENT BILL - AUGUST 2016		1,542.46
TOTAL AMOUNT DUE		3,511.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,053.00

Your monthly electricity consumption chart

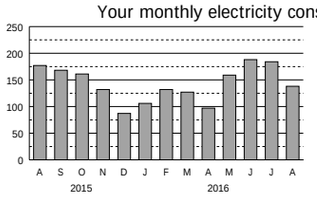

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.46		
Less : VAT	110.50		
Amount Net of VAT	1,431.96		
Less: BIR 2306	46.54		
BIR 2307	27.32	VATable Sales	1,431.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.10	VAT Zero Rated Sales	0.00
Add : VAT	110.50	VAT Amount	110.50
TOTAL AMOUNT DUE	1,468.60	TOTAL SALES	1,542.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2340/0/32/08-11-2016/90

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. : 951857470436

Collection Ref. Code	: 1843-59-308-4	Premise Address	: CAYAM,TIBER,WARD 1 POBLACION		
Account ID	: 9516520000-7				
Customer Name	: UNABIA,EARL ONIEL RACAZA	TOTAL AMOUNT DUE	: 3,511.17	Overdue Bill	: 1
Meter Number	: 514905 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95165200007 BC06/545.1/2340/0/32/08-11-2016/90 6,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086897612196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982015

08634200003

Date : 08-11-2016

BC06/545.1/2360/0877974/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0863420000-3

Collection Ref. Code : 1833-57-965-8

Customer Information----------

Name : BACALLA,NORMA B

Premise Address : WARD I LOWER TIBER,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	157858DS6	Pole No	:	0877974
Serial No	:	12962958	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5082
Period From	:	07-10-2016	Prev Rdg	:	5002
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	480	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		652.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
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 760.75	- 114.11
Surcharge	0.02 of 652.00	13.04
Sub-Total		- 101.07
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.64
CURRENT BILL - AUGUST 2016		754.32
TOTAL AMOUNT DUE		1,406.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 838.00

Your monthly electricity consumption chart

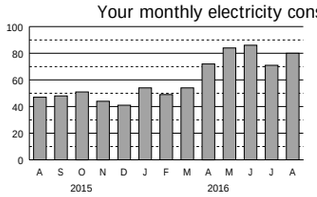

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.32		
Less : VAT	53.23		
Amount Net of VAT	701.09		
Less: BIR 2306	22.47		
BIR 2307	13.26	VATable Sales	701.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.36	VAT Zero Rated Sales	0.00
Add : VAT	53.23	VAT Amount	53.23
TOTAL AMOUNT DUE	718.59	TOTAL SALES	754.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2360/0/32/08-11-2016/90

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. : 086897612196

Collection Ref. Code	: 1833-57-965-8	Premise Address	: WARD I LOWER TIBER,POBLACION,MINGLANILLA		
Account ID	: 0863420000-3				
Customer Name	: BACALLA,NORMA B	TOTAL AMOUNT DUE	: 1,406.40	Overdue Bill	: 1
Meter Number	: 157858DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08634200003 BC06/545.1/2360/0/32/08-11-2016/90 6,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758936368686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982983

75835200009

Date : 08-11-2016

BC06/545.1/2370/0877974/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7583520000-9

Collection Ref. Code : 1843-28-851-6

Customer Information----------

Name : BARIQUIT,HENRIETO P

Premise Address : 4051 WARD 1 POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1015808	Pole No	:	0877974
Serial No	:	121517618	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3161
Period From	:	07-10-2016	Prev Rdg	:	3008
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	226	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		1,703.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
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	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.50
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		201.71
CURRENT BILL - AUGUST 2016		1,698.77
TOTAL AMOUNT DUE		3,402.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,230.00

Your monthly electricity consumption chart

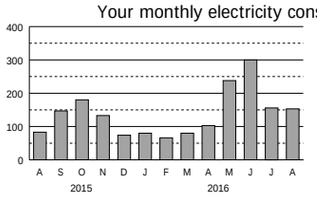

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.77		
Less : VAT	121.34		
Amount Net of VAT	1,577.43		
Less: BIR 2306	51.12		
BIR 2307	30.09	VATable Sales	1,577.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.22	VAT Zero Rated Sales	0.00
Add : VAT	121.34	VAT Amount	121.34
TOTAL AMOUNT DUE	1,617.56	TOTAL SALES	1,698.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2370/0/32/08-11-2016/90

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. : 758936368686

Collection Ref. Code	: 1843-28-851-6	Premise Address	: 4051 WARD 1 POBLACION,MINGLANILLA		
Account ID	: 7583520000-9				
Customer Name	: BARIQUIT,HENRIETO P	TOTAL AMOUNT DUE	: 3,402.15	Overdue Bill	: 1
Meter Number	: MTR1015808				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75835200009 BC06/545.1/2370/0/32/08-11-2016/90 6,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079765948748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980436

07957117174

Date : 08-11-2016

BC06/545.1/2380/0877974/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795711717-4

Collection Ref. Code : 1855-25-956-7

Customer Information----------

Name : SEGISMAR,REX MAYONO

Premise Address : POBLACION WARD I,CAYAM,TIBER, MINGLANILLA

TIN : 409-189-232-000

Metering Information----------

Meter No	:	567292 GS6	Pole No	:	0877974
Serial No	:	G018743455	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4149
Period From	:	07-10-2016	Prev Rdg	:	4098
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 135.52
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
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		54.61
CURRENT BILL - AUGUST 2016		405.88
TOTAL AMOUNT DUE		931.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 543.00

Your monthly electricity consumption chart

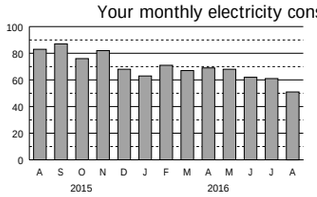

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.88		
Less : VAT	28.56		
Amount Net of VAT	377.32		
Less: BIR 2306	12.09		
BIR 2307	7.06	VATable Sales	377.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.17	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	386.73	TOTAL SALES	405.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/2380/0/32/08-11-2016/90

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. : 079765948748

Collection Ref. Code : 1855-25-956-7

Account ID : 0795711717-4

Customer Name : SEGISMAR,REX MAYONO

Meter Number : 567292 GS6

Period : Jul 2016

Premise Address : POBLACION WARD I,CAYAM,TIBER, MINGLANILLA

TOTAL AMOUNT DUE : 931.86

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

07957117174

BC06/545.1/2380/0/32/08-11-2016/90

6,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133812306406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985108

13341792474

Date : 08-11-2016

BC04/565.2/15/0951022/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334179247-4

Collection Ref. Code : 1859-61-827-8

Customer Information----------

Name : BANTIGUE,EUGENE DAYDAY

Premise Address : EAST POBLACION,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1019356	Pole No	:	0951022
Serial No	:	121752815	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	465
Period From	:	07-07-2016	Prev Rdg	:	446
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	136	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		152.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.5997/kWh	11.39
System Loss Charge	0.864/kWh	16.42
Sub-Total		130.30
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	0.0822/kWh	1.56
Surcharge	0.02 of 152.00	3.04
Sub-Total		4.60
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		6.49
Transmission		0.27
System Loss		0.98
Distribution		7.12
Others		0.67
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		25.55
CURRENT BILL - AUGUST 2016		219.81
TOTAL AMOUNT DUE		372.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 600.00

Your monthly electricity consumption chart

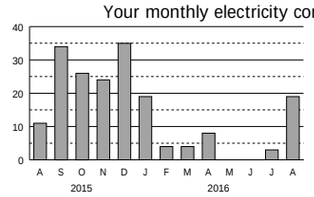

Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.81		
Less : VAT	15.53		
Amount Net of VAT	204.28		
Less: BIR 2306	6.61		
BIR 2307	3.90	VATable Sales	204.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.77	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	209.30	TOTAL SALES	219.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/15/0/33/08-11-2016/91

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. : 133812306406

Collection Ref. Code	: 1859-61-827-8	Premise Address	: EAST POBLACION,CITY OF NAGA		
Account ID	: 1334179247-4				
Customer Name	: BANTIGUE,EUGENE DAYDAY	TOTAL AMOUNT DUE	: 372.00	Overdue Bill	: 4
Meter Number	: MTR1019356				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13341792474

BC04/565.2/15/0/33/08-11-2016/91

6,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151516102076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981797

15146200009

Date : 08-11-2016

BC06/540.2/40/0814396/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514620000-9

Collection Ref. Code : 1839-41-212-7

Customer Information----------

Name : COMPANION,VICENTA C

Premise Address : SANGI MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1031693	Pole No	:	0814396
Serial No	:	126814389	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5317
Period From	:	07-10-2016	Prev Rdg	:	5056
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,633.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.3063/kWh	79.94
System Loss Charge	0.885/kWh	230.99
Sub-Total		1,718.87
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	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,633.50	52.67
Sub-Total		74.15
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		89.26
Transmission		1.90
System Loss		14.07
Distribution		90.22
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		342.91
CURRENT BILL - AUGUST 2016		2,887.73
TOTAL AMOUNT DUE		5,521.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,868.00

Your monthly electricity consumption chart

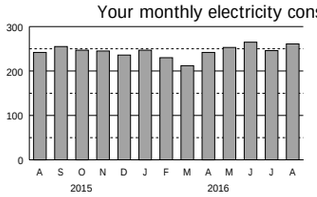

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,887.73		
Less : VAT	205.87		
Amount Net of VAT	2,681.86		
Less: BIR 2306	86.73		
BIR 2307	51.15	VATable Sales	2,681.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,543.98	VAT Zero Rated Sales	0.00
Add : VAT	205.87	VAT Amount	205.87
TOTAL AMOUNT DUE	2,749.85	TOTAL SALES	2,887.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/40/0/32/08-11-2016/91

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. : 151516102076

Collection Ref. Code	: 1839-41-212-7	Premise Address	: SANGI MINGLANILLA		
Account ID	: 1514620000-9				
Customer Name	: COMPANION,VICENTA C	TOTAL AMOUNT DUE	: 5,521.39	Overdue Bill	: 1
Meter Number	: MTR1031693				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15146200009

BC06/540.2/40/0/32/08-11-2016/91

6,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947219438853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980401

94746200008

Date : 08-11-2016

BC06/540.2/50/0814396/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474620000-8

Collection Ref. Code : 1837-55-629-6

Customer Information----------

Name : CASTRO,CRISTITO C.

Premise Address : SANGI,Minglanilla

TIN :

Metering Information----------

Meter No	:	522430 RGS6	Pole No	:	0814396
Serial No	:	67565619	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5948
Period From	:	06-10-2016	Prev Rdg	:	5528
No of Days	:	61	Diff Rdg	:	420
Avg kWh/day	:	6.89	Registered	:	420
Conn Load	:	380	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,265.65
Transmission Charge	0.3063/kWh	128.65
System Loss Charge	0.885/kWh	371.70
Sub-Total		2,766.00
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 2,231.50	44.63
Sub-Total		79.20
Government Charges		
Franchise Tax - Local		20.26
Value Added Tax		
Generation		143.64
Transmission		3.07
System Loss		22.64
Distribution		144.81
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		546.45
CURRENT BILL - AUGUST 2016		4,598.40
TOTAL AMOUNT DUE		4,829.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,000.00

Your monthly electricity consumption chart

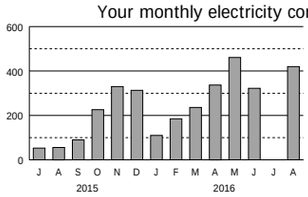

Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,598.40		
Less : VAT	326.10		
Amount Net of VAT	4,272.30		
Less: BIR 2306	137.41		
BIR 2307	81.44	VATable Sales	4,272.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,053.45	VAT Zero Rated Sales	0.00
Add : VAT	326.10	VAT Amount	326.10
TOTAL AMOUNT DUE	4,379.55	TOTAL SALES	4,598.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/50/0/32/08-11-2016/91

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. : 947219438853

Collection Ref. Code	: 1837-55-629-6	Premise Address	: SANGI,Minglanilla		
Account ID	: 9474620000-8				
Customer Name	: CASTRO,CRISTITO C.	TOTAL AMOUNT DUE	: 4,829.80	Overdue Bill	: 1
Meter Number	: 522430 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

94746200008

BC06/540.2/50/0/32/08-11-2016/91

6,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773241867914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979159

77315157253

Date : 08-11-2016

BC06/540.2/60/0814396/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731515725-3

Collection Ref. Code : 1851-42-224-2

Customer Information----------

Name : CASTRO,CRISTOPHER CAMPO

Premise Address : 258 SANGI,UPPER CALAJOAN

TIN :

Metering Information----------

Meter No	:	521636 GS6	Pole No	:	0814396
Serial No	:	53267820	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21180
Period From	:	07-10-2016	Prev Rdg	:	20742
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	236	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		4,903.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,362.75
Transmission Charge	0.3063/kWh	134.16
System Loss Charge	0.885/kWh	387.63
Sub-Total		2,884.54
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	0.0822/kWh	36.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,903.00	98.06
Sub-Total		134.11
Government Charges		
Franchise Tax - Local		21.38
Value Added Tax		
Generation		149.80
Transmission		3.20
System Loss		23.60
Distribution		150.99
Others		18.66
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		576.29
CURRENT BILL - AUGUST 2016		4,853.19
TOTAL AMOUNT DUE		9,756.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 7,339.14

Your monthly electricity consumption chart

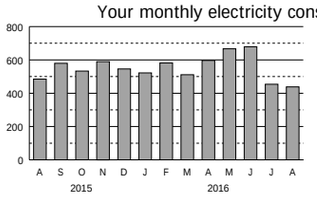

Avg Monthly Usage : 552.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,853.19		
Less : VAT	346.25		
Amount Net of VAT	4,506.94		
Less: BIR 2306	145.88		
BIR 2307	85.97	VATable Sales	4,506.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,275.09	VAT Zero Rated Sales	0.00
Add : VAT	346.25	VAT Amount	346.25
TOTAL AMOUNT DUE	4,621.34	TOTAL SALES	4,853.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/60/0/32/08-11-2016/91

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. : 773241867914

Collection Ref. Code	: 1851-42-224-2	Premise Address	: 258 SANGI,UPPER CALAJOAN		
Account ID	: 7731515725-3				
Customer Name	: CASTRO,CRISTOPHER CAMPO	TOTAL AMOUNT DUE	: 9,756.19	Overdue Bill	: 1
Meter Number	: 521636 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77315157253

BC06/540.2/60/0/32/08-11-2016/91

6,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120290577028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982092

12077200009

Date : 08-11-2016

BC06/540.2/70/0815213/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207720000-9

Collection Ref. Code : 1813-92-515-1

Customer Information----------

Name : VERGARA,REBECCA G.

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	536587 GS6	Pole No	:	0815213
Serial No	:	75164302	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6444
Period From	:	07-10-2016	Prev Rdg	:	6253
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	300	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
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	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,199.50	43.99
Sub-Total		59.71
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		251.82
CURRENT BILL - AUGUST 2016		2,120.90
TOTAL AMOUNT DUE		4,320.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 4,500.00

Your monthly electricity consumption chart

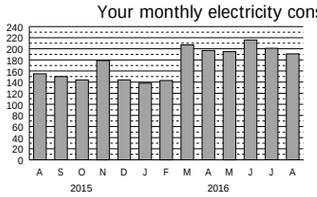

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.90		
Less : VAT	151.48		
Amount Net of VAT	1,969.42		
Less: BIR 2306	63.81		
BIR 2307	37.57	VATable Sales	1,969.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,868.04	VAT Zero Rated Sales	0.00
Add : VAT	151.48	VAT Amount	151.48
TOTAL AMOUNT DUE	2,019.52	TOTAL SALES	2,120.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/70/0/32/08-11-2016/91

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. : 120290577028

Collection Ref. Code	: 1813-92-515-1	Premise Address	: UPPER CALAJOAN,MINGLANILLA		
Account ID	: 1207720000-9				
Customer Name	: VERGARA,REBECCA G.	TOTAL AMOUNT DUE	: 4,320.19	Overdue Bill	: 1
Meter Number	: 536587 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12077200009

BC06/540.2/70/0/32/08-11-2016/91

6,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384253623791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981791

38477215214

Date : 08-11-2016

BC06/540.2/90/0815213/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847721521-4

Collection Ref. Code : 1851-85-053-8

Customer Information----------

Name : GIMENEZ,HAROLD RESPECIO

Premise Address : SANGI,CALAJO-AN

TIN :

Metering Information----------

Meter No	:	536032 GS6	Pole No	:	0815213
Serial No	:	57095557	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2932
Period From	:	07-10-2016	Prev Rdg	:	2866
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 115.03
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.38
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		75.50
CURRENT BILL - AUGUST 2016		588.98
TOTAL AMOUNT DUE		1,122.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 640.00

Your monthly electricity consumption chart

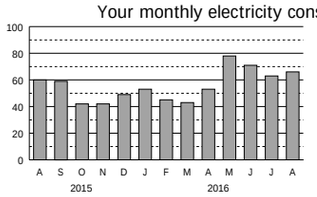

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.98		
Less : VAT	41.49		
Amount Net of VAT	547.49		
Less: BIR 2306	17.53		
BIR 2307	10.32	VATable Sales	547.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.64	VAT Zero Rated Sales	0.00
Add : VAT	41.49	VAT Amount	41.49
TOTAL AMOUNT DUE	561.13	TOTAL SALES	588.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/90/0/32/08-11-2016/91

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. : 384253623791

Collection Ref. Code	: 1851-85-053-8	Premise Address	: SANGI,CALAJO-AN		
Account ID	: 3847721521-4				
Customer Name	: GIMENEZ,HAROLD RESPECIO	TOTAL AMOUNT DUE	: 1,122.62	Overdue Bill	: 1
Meter Number	: 536032 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38477215214 BC06/540.2/90/0/32/08-11-2016/91 6,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784564898547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982433

78481572572

Date : 08-11-2016

BC06/540.2/100/0814396/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848157257-2

Collection Ref. Code : 1857-46-344-7

Customer Information----------

Name : GIMENEZ,VILMA SELMA

Premise Address : 257 SANGI,CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	561172 GS6	Pole No	:	0814396
Serial No	:	53312408	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1988
Period From	:	07-10-2016	Prev Rdg	:	1896
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	444	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 29.31
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.11
CURRENT BILL - AUGUST 2016		960.93
TOTAL AMOUNT DUE		1,680.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 317.00

Your monthly electricity consumption chart

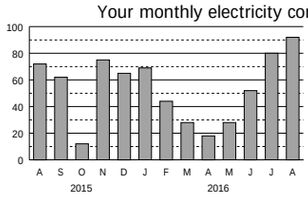

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.93		
Less : VAT	68.05		
Amount Net of VAT	892.88		
Less: BIR 2306	28.71		
BIR 2307	16.98	VATable Sales	892.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.19	VAT Zero Rated Sales	0.00
Add : VAT	68.05	VAT Amount	68.05
TOTAL AMOUNT DUE	915.24	TOTAL SALES	960.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/100/0/32/08-11-2016/91

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. : 784564898547

Collection Ref. Code	: 1857-46-344-7	Premise Address	: 257 SANGI,CALAJOAN, MINGLANILLA
Account ID	: 7848157257-2		
Customer Name	: GIMENEZ,VILMA SELMA	TOTAL AMOUNT DUE	: 1,680.84
Meter Number	: 561172 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78481572572

BC06/540.2/100/0/32/08-11-2016/91

6,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466804184407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984782

46646200009

Date : 08-11-2016

BC06/540.2/110/0814235/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664620000-9

Collection Ref. Code : 1829-72-653-6

Customer Information----------

Name : GIMENEZ,AIDA S

Premise Address : SANGI MINGLANILLA

TIN :

Metering Information----------

Meter No	:	412775GS6	Pole No	:	0814235
Serial No	:	2003157964	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7877
Period From	:	07-10-2016	Prev Rdg	:	7664
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	270	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		1,231.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
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	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		42.16
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		6.30
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		277.69
CURRENT BILL - AUGUST 2016		2,337.07
TOTAL AMOUNT DUE		3,568.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,206.00

Your monthly electricity consumption chart

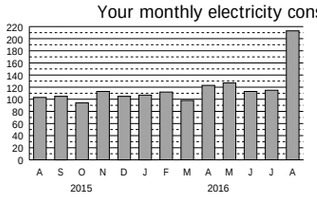

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.07		
Less : VAT	165.92		
Amount Net of VAT	2,171.15		
Less: BIR 2306	69.92		
BIR 2307	41.39	VATable Sales	2,171.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,059.84	VAT Zero Rated Sales	0.00
Add : VAT	165.92	VAT Amount	165.92
TOTAL AMOUNT DUE	2,225.76	TOTAL SALES	2,337.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/110/0/32/08-11-2016/91

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. : 466804184407

Collection Ref. Code : 1829-72-653-6

Account ID : 4664620000-9

Customer Name : GIMENEZ,AIDA S

Meter Number : 412775GS6

Period : Jul 2016

Premise Address : SANGI MINGLANILLA

TOTAL AMOUNT DUE : 3,568.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46646200009

BC06/540.2/110/0/32/08-11-2016/91

6,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957182013857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982362

95727200008

Date : 08-11-2016

BC06/540.2/130/0814256/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572720000-8

Collection Ref. Code : 1843-82-698-4

Customer Information----------

Name : ALDUEZA,GILBERT M2 T

Premise Address : SANGI,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	449430GS6	Pole No	:	0814256
Serial No	:	80489245	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9230
Period From	:	07-10-2016	Prev Rdg	:	9131
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
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 940.26	- 47.01
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 30.33
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.03
CURRENT BILL - AUGUST 2016		1,034.96
TOTAL AMOUNT DUE		1,868.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,708.00

Your monthly electricity consumption chart

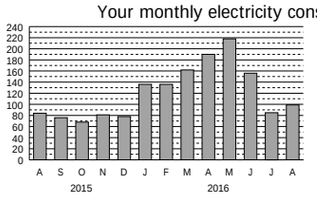

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.96		
Less : VAT	73.31		
Amount Net of VAT	961.65		
Less: BIR 2306	30.92		
BIR 2307	18.29	VATable Sales	961.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.44	VAT Zero Rated Sales	0.00
Add : VAT	73.31	VAT Amount	73.31
TOTAL AMOUNT DUE	985.75	TOTAL SALES	1,034.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/130/0/32/08-11-2016/91

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. : 957182013857

Collection Ref. Code	: 1843-82-698-4	Premise Address	: SANGI,CALAJOAN,MINGLANILLA		
Account ID	: 9572720000-8				
Customer Name	: ALDUEZA,GILBERT M2 T	TOTAL AMOUNT DUE	: 1,868.76	Overdue Bill	: 1
Meter Number	: 449430GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95727200008 BC06/540.2/130/0/32/08-11-2016/91 6,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147875961318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980541

14717200001

Date : 08-11-2016

BC06/540.2/140/0814256/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471720000-1

Collection Ref. Code : 1843-76-644-2

Customer Information----------

Name : ALDUEZA,GILBERT T

Premise Address : SANGI,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464528GS6	Pole No	:	0814256
Serial No	:	68461982	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6298
Period From	:	07-10-2016	Prev Rdg	:	6232
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 116.84
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.27
CURRENT BILL - AUGUST 2016		586.94
TOTAL AMOUNT DUE		1,030.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 535.00

Your monthly electricity consumption chart

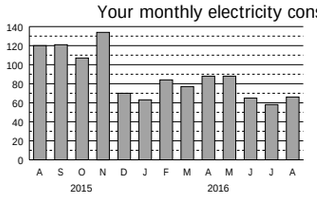

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.94		
Less : VAT	41.27		
Amount Net of VAT	545.67		
Less: BIR 2306	17.44		
BIR 2307	10.28	VATable Sales	545.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.95	VAT Zero Rated Sales	0.00
Add : VAT	41.27	VAT Amount	41.27
TOTAL AMOUNT DUE	559.22	TOTAL SALES	586.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/140/0/32/08-11-2016/91

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. : 147875961318

Collection Ref. Code	: 1843-76-644-2	Premise Address	: SANGI,CALAJOAN,MINGLANILLA		
Account ID	: 1471720000-1				
Customer Name	: ALDUEZA,GILBERT T	TOTAL AMOUNT DUE	: 1,030.16	Overdue Bill	: 1
Meter Number	: 464528GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14717200001

BC06/540.2/140/0/32/08-11-2016/91

6,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804561715915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978394

80496576812

Date : 08-11-2016

BC06/540.2/145/0814256/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049657681-2

Collection Ref. Code : 1857-87-875-2

Customer Information----------

Name : HERMOSA,NAZARETH BENTILLO

Premise Address : UPPER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8758 EES6	Pole No	:	0814256
Serial No	:	06270374	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	917
Period From	:	07-10-2016	Prev Rdg	:	889
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	160	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		208.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 171.02
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
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		21.92
CURRENT BILL - AUGUST 2016		120.42
TOTAL AMOUNT DUE		329.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 503.00

Your monthly electricity consumption chart

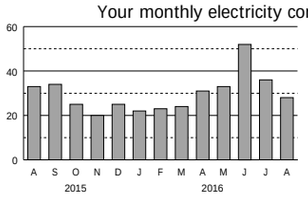

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.42		
Less : VAT	8.08		
Amount Net of VAT	112.34		
Less: BIR 2306	3.47		
BIR 2307	1.98	VATable Sales	112.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.89	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	114.97	TOTAL SALES	120.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/145/0/32/08-11-2016/91

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. : 804561715915

Collection Ref. Code	: 1857-87-875-2	Premise Address	: UPPER,CALAJO-AN, MINGLANILLA		
Account ID	: 8049657681-2				
Customer Name	: HERMOSA,NAZARETH BENTILLO	TOTAL AMOUNT DUE	: 329.00	Overdue Bill	: 1
Meter Number	: 8758 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80496576812 BC06/540.2/145/0/32/08-11-2016/91 6,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063863163325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985240

06327200009

Date : 08-11-2016

BC06/540.2/150/0814256/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0632720000-9

Collection Ref. Code : 1809-89-482-4

Customer Information----------

Name : EDUCALAN,DULCE B.

Premise Address : SANGI,Minglanilla

TIN :

Metering Information----------

Meter No	:	197565WS6	Pole No	:	0814256
Serial No	:	73021430	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	82083
Period From	:	07-10-2016	Prev Rdg	:	82036
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 172.93
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.31
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		46.16
CURRENT BILL - AUGUST 2016		322.25
TOTAL AMOUNT DUE		656.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 501.00

Your monthly electricity consumption chart

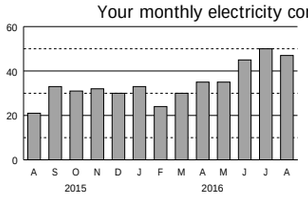

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.25		
Less : VAT	22.38		
Amount Net of VAT	299.87		
Less: BIR 2306	9.49		
BIR 2307	5.55	VATable Sales	299.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.83	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	307.21	TOTAL SALES	322.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/150/0/32/08-11-2016/91

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. : 063863163325

Collection Ref. Code	: 1809-89-482-4	Premise Address	: SANGI,Minglanilla		
Account ID	: 0632720000-9				
Customer Name	: EDUCALAN,DULCE B.	TOTAL AMOUNT DUE	: 656.03	Overdue Bill	: 1
Meter Number	: 197565WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06327200009 BC06/540.2/150/0/32/08-11-2016/91 6,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595729890261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984561

59529317428

Date : 08-11-2016

BC06/540.2/160/0814235/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5952931742-8

Collection Ref. Code : 1853-90-890-8

Customer Information----------

Name : GIMENEZ,DENIZA DAYANGCO

Premise Address : SANGI,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1068649	Pole No	:	0814235
Serial No	:	125282571	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1144
Period From	:	07-10-2016	Prev Rdg	:	1061
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		845.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 62.00
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.79
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 - AUGUST 2016		829.07
TOTAL AMOUNT DUE		1,674.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 580.00

Your monthly electricity consumption chart

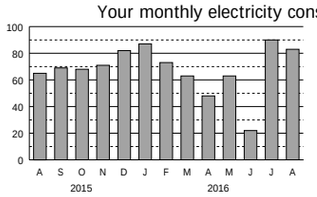

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.07		
Less : VAT	58.78		
Amount Net of VAT	770.29		
Less: BIR 2306	24.81		
BIR 2307	14.62	VATable Sales	770.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.86	VAT Zero Rated Sales	0.00
Add : VAT	58.78	VAT Amount	58.78
TOTAL AMOUNT DUE	789.64	TOTAL SALES	829.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/160/0/32/08-11-2016/91

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. : 595729890261

Collection Ref. Code	: 1853-90-890-8	Premise Address	: SANGI,CALAJO-AN, MINGLANILLA		
Account ID	: 5952931742-8				
Customer Name	: GIMENEZ,DENIZA DAYANGCO	TOTAL AMOUNT DUE	: 1,674.53	Overdue Bill	: 1
Meter Number	: MTR1068649				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59529317428

BC06/540.2/160/0/32/08-11-2016/91

6,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852809002811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982287

85216957937

Date : 08-11-2016

BC06/540.2/175/0814235/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521695793-7

Collection Ref. Code : 1861-53-707-7

Customer Information----------

Name : GIMENEZ,JOVAN

Premise Address : CALAJO-AN,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1084573	Pole No	:	0814235
Serial No	:	40015080	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1328
Period From	:	07-10-2016	Prev Rdg	:	1253
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	147	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		777.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		- 81.47
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 5.04
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		90.45
CURRENT BILL - AUGUST 2016		722.52
TOTAL AMOUNT DUE		1,500.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 500.00

Your monthly electricity consumption chart

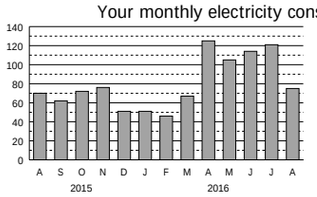

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.52		
Less : VAT	51.55		
Amount Net of VAT	670.97		
Less: BIR 2306	21.76		
BIR 2307	12.70	VATable Sales	670.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.51	VAT Zero Rated Sales	0.00
Add : VAT	51.55	VAT Amount	51.55
TOTAL AMOUNT DUE	688.06	TOTAL SALES	722.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/175/0/32/08-11-2016/91

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. : 852809002811

Collection Ref. Code	: 1861-53-707-7	Premise Address	: CALAJO-AN,CALAJO-AN, MINGLANILLA
Account ID	: 8521695793-7		
Customer Name	: GIMENEZ,JOVAN	TOTAL AMOUNT DUE	: 1,500.45 Overdue Bill : 1
Meter Number	: MTR1084573		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85216957937 BC06/540.2/175/0/32/08-11-2016/91 6,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598269959347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985357

59867200004

Date : 08-11-2016

BC06/540.2/180/0814235/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986720000-4

Collection Ref. Code : 1813-89-320-9

Customer Information----------

Name : GIMENEZ,AINA G.

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1056329	Pole No	:	0814235
Serial No	:	125291074	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1006
Period From	:	07-10-2016	Prev Rdg	:	936
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		568.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 121.89
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.88
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		80.05
CURRENT BILL - AUGUST 2016		624.45
TOTAL AMOUNT DUE		1,192.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 565.00

Your monthly electricity consumption chart

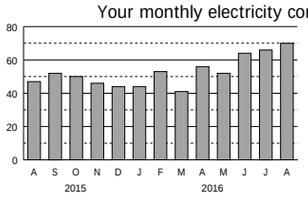

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.45		
Less : VAT	43.97		
Amount Net of VAT	580.48		
Less: BIR 2306	18.57		
BIR 2307	10.94	VATable Sales	580.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.97	VAT Zero Rated Sales	0.00
Add : VAT	43.97	VAT Amount	43.97
TOTAL AMOUNT DUE	594.94	TOTAL SALES	624.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/180/0/32/08-11-2016/91

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. : 598269959347

Collection Ref. Code	: 1813-89-320-9	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 5986720000-4				
Customer Name	: GIMENEZ,AINA G.	TOTAL AMOUNT DUE	: 1,192.92	Overdue Bill	: 1
Meter Number	: MTR1056329				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59867200004 BC06/540.2/180/0/32/08-11-2016/91 6,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978155266779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980378

97840015412

Date : 08-11-2016

BC06/540.2/194/0814256/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9784001541-2

Collection Ref. Code : 1853-90-884-3

Customer Information----------

Name : CABRIANA,MARY JANE MANACAP

Premise Address : SANGI,UPPER CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	562187 GS6	Pole No	:	0814256
Serial No	:	61650783	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6579
Period From	:	07-10-2016	Prev Rdg	:	6463
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
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	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 998.00	19.96
Sub-Total		29.51
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.35
CURRENT BILL - AUGUST 2016		1,282.71
TOTAL AMOUNT DUE		2,280.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,300.00

Your monthly electricity consumption chart

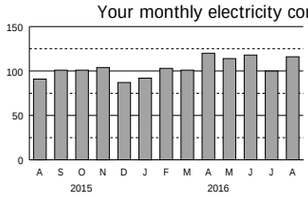

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.71		
Less : VAT	91.44		
Amount Net of VAT	1,191.27		
Less: BIR 2306	38.51		
BIR 2307	22.72	VATable Sales	1,191.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.04	VAT Zero Rated Sales	0.00
Add : VAT	91.44	VAT Amount	91.44
TOTAL AMOUNT DUE	1,221.48	TOTAL SALES	1,282.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/194/0/32/08-11-2016/91

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. : 978155266779

Collection Ref. Code	: 1853-90-884-3	Premise Address	: SANGI,UPPER CALAJO-AN, MINGLANILLA		
Account ID	: 9784001541-2				
Customer Name	: CABRIANA,MARY JANE MANACAP	TOTAL AMOUNT DUE	: 2,280.64	Overdue Bill	: 1
Meter Number	: 562187 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97840015412

BC06/540.2/194/0/32/08-11-2016/91

6,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806505483184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978962

80668402896

Date : 08-11-2016

BC06/540.2/195/0814256/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066840289-6

Collection Ref. Code : 1865-25-077-5

Customer Information----------

Name : GIMENEZ,NONELO ROMANO

Premise Address : CALAJO-AN,MINGLANILLA

TIN : 105-584-822-000

Metering Information----------

Meter No	:	MTR1162332	Pole No	:	0814256
Serial No	:	85058636	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	131
Period From	:	07-10-2016	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	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		67.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
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	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 68.00	1.36
Sub-Total		10.41
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		1.88
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		142.28
CURRENT BILL - AUGUST 2016		1,196.86
TOTAL AMOUNT DUE		1,264.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 95.00

Your monthly electricity consumption chart

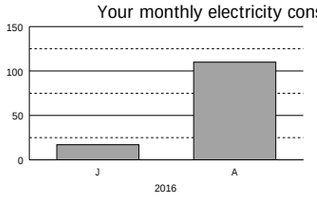

Avg Monthly Usage : 63.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.86		
Less : VAT	84.60		
Amount Net of VAT	1,112.26		
Less: BIR 2306	35.65		
BIR 2307	21.20	VATable Sales	1,112.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.41	VAT Zero Rated Sales	0.00
Add : VAT	84.60	VAT Amount	84.60
TOTAL AMOUNT DUE	1,140.01	TOTAL SALES	1,196.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/195/0/32/08-11-2016/91

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. : 806505483184

Collection Ref. Code	: 1865-25-077-5	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 8066840289-6				
Customer Name	: GIMENEZ,NONELO ROMANO	TOTAL AMOUNT DUE	: 1,264.80	Overdue Bill	: 1
Meter Number	: MTR1162332				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80668402896 BC06/540.2/195/0/32/08-11-2016/91 6,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527434497413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983595

52706200004

Date : 08-11-2016

BC06/540.2/220/0814256/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5270620000-4

Collection Ref. Code : 1815-83-260-6

Customer Information----------

Name : JUABLAR,BRENA M2 R

Premise Address : SANGI,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	207712WS6	Pole No	:	0814256
Serial No	:	42734871	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7041
Period From	:	07-10-2016	Prev Rdg	:	7007
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 157.26
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.83
CURRENT BILL - AUGUST 2016		199.76
TOTAL AMOUNT DUE		491.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 159.00

Your monthly electricity consumption chart

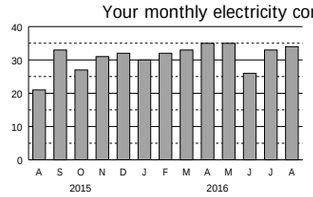

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.76		
Less : VAT	13.78		
Amount Net of VAT	185.98		
Less: BIR 2306	5.88		
BIR 2307	3.40	VATable Sales	185.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.70	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	190.48	TOTAL SALES	199.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/220/0/32/08-11-2016/91

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. : 527434497413

Collection Ref. Code	: 1815-83-260-6	Premise Address	: SANGI,CALAJOAN,MINGLANILLA		
Account ID	: 5270620000-4				
Customer Name	: JUABLAR,BRENA M2 R	TOTAL AMOUNT DUE	: 491.73	Overdue Bill	: 2
Meter Number	: 207712WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52706200004 BC06/540.2/220/0/32/08-11-2016/91 6,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305321464585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978583

30526200008

Date : 08-11-2016

BC06/540.2/230/0814256/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3052620000-8

Collection Ref. Code : 1835-88-875-5

Customer Information----------

Name : ROMANO,GEOGENES G

Premise Address : CALAJO-AN MINGLANILA

TIN :

Metering Information----------

Meter No	:	162548WS6	Pole No	:	0814256
Serial No	:	47618936	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24699
Period From	:	07-10-2016	Prev Rdg	:	24539
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	626	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		1,889.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
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	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,889.50	37.79
Sub-Total		50.96
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		7.06
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		211.18
CURRENT BILL - AUGUST 2016		1,778.66
TOTAL AMOUNT DUE		3,668.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,217.00

Your monthly electricity consumption chart

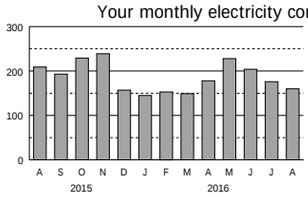

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.66		
Less : VAT	127.11		
Amount Net of VAT	1,651.55		
Less: BIR 2306	53.55		
BIR 2307	31.51	VATable Sales	1,651.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.49	VAT Zero Rated Sales	0.00
Add : VAT	127.11	VAT Amount	127.11
TOTAL AMOUNT DUE	1,693.60	TOTAL SALES	1,778.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/230/0/32/08-11-2016/91

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. : 305321464585

Collection Ref. Code	: 1835-88-875-5	Premise Address	: CALAJO-AN MINGLANILA		
Account ID	: 3052620000-8				
Customer Name	: ROMANO,GEOGENES G	TOTAL AMOUNT DUE	: 3,668.27	Overdue Bill	: 1
Meter Number	: 162548WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30526200008 BC06/540.2/230/0/32/08-11-2016/91 6,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026351747886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983320

02656200009

Date : 08-11-2016

BC06/540.2/240/0814193/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265620000-9

Collection Ref. Code : 1841-82-506-9

Customer Information----------

Name : ROMANO,JOSELITA P

Premise Address : SANGI,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	324878GS6	Pole No	:	0814193
Serial No	:	46273806	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8636
Period From	:	07-10-2016	Prev Rdg	:	8531
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	300	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		31.21
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.50
CURRENT BILL - AUGUST 2016		1,166.64
TOTAL AMOUNT DUE		2,294.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,269.00

Your monthly electricity consumption chart

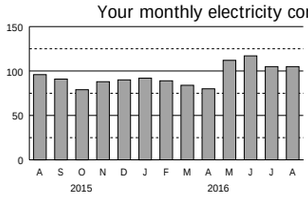

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.64		
Less : VAT	83.34		
Amount Net of VAT	1,083.30		
Less: BIR 2306	35.11		
BIR 2307	20.67	VATable Sales	1,083.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.52	VAT Zero Rated Sales	0.00
Add : VAT	83.34	VAT Amount	83.34
TOTAL AMOUNT DUE	1,110.86	TOTAL SALES	1,166.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/240/0/32/08-11-2016/91

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. : 026351747886

Collection Ref. Code	: 1841-82-506-9	Premise Address	: SANGI,CALAJOAN,MINGLANILLA		
Account ID	: 0265620000-9				
Customer Name	: ROMANO,JOSELITA P	TOTAL AMOUNT DUE	: 2,294.97	Overdue Bill	: 1
Meter Number	: 324878GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02656200009

BC06/540.2/240/0/32/08-11-2016/91

6,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889911918055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984001

88905165424

Date : 08-11-2016

BC06/540.2/245/0814221/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890516542-4

Collection Ref. Code : 1859-42-446-5

Customer Information----------

Name : CANO,RULOSAFFY DE VILLA

Premise Address : SANGI CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1018365	Pole No	:	0814221
Serial No	:	121743986	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1460
Period From	:	07-10-2016	Prev Rdg	:	1391
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	133	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		662.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 118.11
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.17
CURRENT BILL - AUGUST 2016		617.89
TOTAL AMOUNT DUE		1,280.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 529.00

Your monthly electricity consumption chart

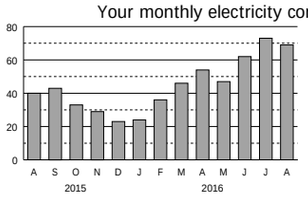

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.89		
Less : VAT	43.61		
Amount Net of VAT	574.28		
Less: BIR 2306	18.42		
BIR 2307	10.83	VATable Sales	574.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.03	VAT Zero Rated Sales	0.00
Add : VAT	43.61	VAT Amount	43.61
TOTAL AMOUNT DUE	588.64	TOTAL SALES	617.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/245/0/32/08-11-2016/91

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. : 889911918055

Collection Ref. Code	: 1859-42-446-5	Premise Address	: SANGI CALAJO-AN,MINGLANILLA
Account ID	: 8890516542-4		
Customer Name	: CANO,RULOSAFFY DE VILLA	TOTAL AMOUNT DUE	: 1,280.81
Meter Number	: MTR1018365		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88905165424

BC06/540.2/245/0/32/08-11-2016/91

6,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059835702695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984692

05981000002

Date : 08-11-2016

BC06/540.2/250/0814214/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598100000-2

Collection Ref. Code : 1813-93-392-8

Customer Information----------

Name : LAMBERTE,ELEUTERIO JR. VELASCO

Premise Address : SANGI

TIN :

Metering Information----------

Meter No	:	MTR1076851	Pole No	:	0814214
Serial No	:	40038310	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	426
Period From	:	07-10-2016	Prev Rdg	:	391
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	276	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 163.93
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.46
CURRENT BILL - AUGUST 2016		203.17
Advance Payment/Credit Adjustments		- 0.19
TOTAL AMOUNT DUE		397.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 250.00

Your monthly electricity consumption chart

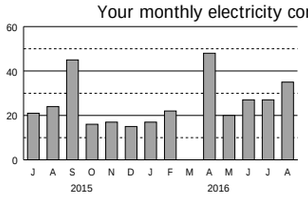

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.17		
Less : VAT	13.93		
Amount Net of VAT	189.24		
Less: BIR 2306	5.94		
BIR 2307	3.45	VATable Sales	189.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.85	VAT Zero Rated Sales	0.00
Add : VAT	13.93	VAT Amount	13.93
TOTAL AMOUNT DUE	193.78	TOTAL SALES	203.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/250/0/32/08-11-2016/91

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. : 059835702695

Collection Ref. Code	: 1813-93-392-8	Premise Address	: SANGI		
Account ID	: 0598100000-2				
Customer Name	: LAMBERTE,ELEUTERIO JR. VELASCO	TOTAL AMOUNT DUE	: 397.49	Overdue Bill	: 1
Meter Number	: MTR1076851				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05981000002 BC06/540.2/250/0/32/08-11-2016/91 6,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927763581048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984024

92746200002

Date : 08-11-2016

BC06/540.2/260/0814256/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274620000-2

Collection Ref. Code : 1837-55-131-6

Customer Information----------

Name : HEGONIA,MARIA JONA R.

Premise Address : SANGI,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468917GS6	Pole No	:	0814256
Serial No	:	69653471	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4027
Period From	:	07-10-2016	Prev Rdg	:	3942
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	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		406.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 72.68
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.99
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		103.24
CURRENT BILL - AUGUST 2016		838.56
TOTAL AMOUNT DUE		1,244.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 206.00

Your monthly electricity consumption chart

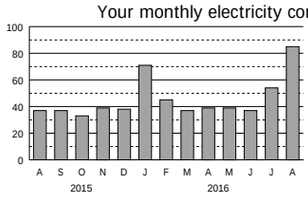

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.56		
Less : VAT	59.07		
Amount Net of VAT	779.49		
Less: BIR 2306	24.94		
BIR 2307	14.78	VATable Sales	779.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.77	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	798.84	TOTAL SALES	838.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/260/0/32/08-11-2016/91

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. : 927763581048

Collection Ref. Code	: 1837-55-131-6	Premise Address	: SANGI,CALAJOAN,MINGLANILLA
Account ID	: 9274620000-2		
Customer Name	: HEGONIA,MARIA JONA R.	TOTAL AMOUNT DUE	: 1,244.80
Meter Number	: 468917GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92746200002

BC06/540.2/260/0/32/08-11-2016/91

6,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198623484797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985028

19867200008

Date : 08-11-2016

BC06/540.2/300/0814235/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1986720000-8

Collection Ref. Code : 1813-89-233-4

Customer Information----------

Name : GERVACIO,EDWIN B.

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288711SS6	Pole No	:	0814235
Serial No	:	32118808	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6882
Period From	:	07-10-2016	Prev Rdg	:	6810
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 88.69
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.10
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		85.52
CURRENT BILL - AUGUST 2016		682.01
TOTAL AMOUNT DUE		1,386.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 550.00

Your monthly electricity consumption chart

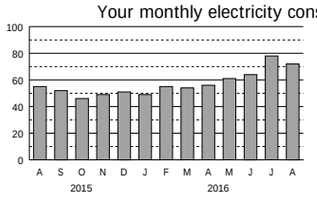

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.01		
Less : VAT	48.25		
Amount Net of VAT	633.76		
Less: BIR 2306	20.37		
BIR 2307	11.99	VATable Sales	633.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.40	VAT Zero Rated Sales	0.00
Add : VAT	48.25	VAT Amount	48.25
TOTAL AMOUNT DUE	649.65	TOTAL SALES	682.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/300/0/32/08-11-2016/91

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. : 198623484797

Collection Ref. Code	: 1813-89-233-4	Premise Address	: UPPER CALAJOAN,MINGLANILLA		
Account ID	: 1986720000-8				
Customer Name	: GERVACIO,EDWIN B.	TOTAL AMOUNT DUE	: 1,386.50	Overdue Bill	: 1
Meter Number	: 288711SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19867200008 BC06/540.2/300/0/32/08-11-2016/91 6,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261929949366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984681

26146200006

Date : 08-11-2016

BC06/540.2/340/0814263/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2614620000-6

Collection Ref. Code : 1817-80-878-8

Customer Information----------

Name : BAS,SANTIAGO

Premise Address : SANGI MINGLANILLA

TIN :

Metering Information----------

Meter No	:	374197GS6	Pole No	:	0814263
Serial No	:	2003137884	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4806
Period From	:	07-10-2016	Prev Rdg	:	4765
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
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 392.32	- 156.93
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 152.45
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.81
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		40.15
CURRENT BILL - AUGUST 2016		280.02
TOTAL AMOUNT DUE		504.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 228.00

Your monthly electricity consumption chart

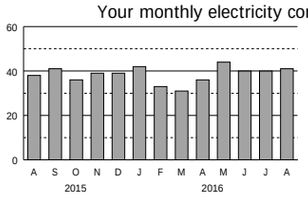

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.02		
Less : VAT	19.42		
Amount Net of VAT	260.60		
Less: BIR 2306	8.25		
BIR 2307	4.82	VATable Sales	260.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.53	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	266.95	TOTAL SALES	280.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/340/0/32/08-11-2016/91

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. : 261929949366

Collection Ref. Code : 1817-80-878-8

Account ID : 2614620000-6

Customer Name : BAS,SANTIAGO

Meter Number : 374197GS6

Period : Jul 2016

Premise Address : SANGI MINGLANILLA

TOTAL AMOUNT DUE : 504.03

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 _____

26146200006

BC06/540.2/340/0/32/08-11-2016/91

6,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834931740629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977639

83446200004

Date : 08-11-2016

BC06/540.2/350/0814193/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344620000-4

Collection Ref. Code : 1829-64-425-4

Customer Information----------

Name : VISAYA,MYRNA

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	290523SS6	Pole No	:	0814193
Serial No	:	30549182	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40724
Period From	:	07-10-2016	Prev Rdg	:	40418
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	150	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,069.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,650.69
Transmission Charge	0.3063/kWh	93.73
System Loss Charge	0.885/kWh	270.81
Sub-Total		2,015.23
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	0.0822/kWh	25.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,069.50	61.39
Sub-Total		86.58
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		104.65
Transmission		2.23
System Loss		16.48
Distribution		105.67
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		401.90
CURRENT BILL - AUGUST 2016		3,384.26
TOTAL AMOUNT DUE		6,453.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 3,316.00

Your monthly electricity consumption chart

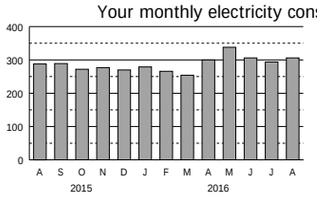

Avg Monthly Usage : 287.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.26		
Less : VAT	241.21		
Amount Net of VAT	3,143.05		
Less: BIR 2306	101.60		
BIR 2307	59.95	VATable Sales	3,143.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,981.50	VAT Zero Rated Sales	0.00
Add : VAT	241.21	VAT Amount	241.21
TOTAL AMOUNT DUE	3,222.71	TOTAL SALES	3,384.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/350/0/32/08-11-2016/91

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. : 834931740629

Collection Ref. Code	: 1829-64-425-4	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 8344620000-4				
Customer Name	: VISAYA,MYRNA	TOTAL AMOUNT DUE	: 6,453.64	Overdue Bill	: 1
Meter Number	: 290523SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83446200004 BC06/540.2/350/0/32/08-11-2016/91 6,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485560728161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981552

48517200001

Date : 08-11-2016

BC06/540.2/360/0814333/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4851720000-1

Collection Ref. Code : 1843-68-629-5

Customer Information----------

Name : CASQUEJO,MA. THERESA D

Premise Address : POBLACION, SANGI,CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1121127	Pole No	:	0814333
Serial No	:	40073463	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	719
Period From	:	07-10-2016	Prev Rdg	:	638
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	280	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,804.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.5997/kWh	48.58
System Loss Charge	0.864/kWh	69.98
Sub-Total		555.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		42.75
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		27.70
Transmission		1.15
System Loss		4.16
Distribution		28.41
Others		5.63
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		109.82
CURRENT BILL - AUGUST 2016		944.85
TOTAL AMOUNT DUE		2,749.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,341.00

Your monthly electricity consumption chart

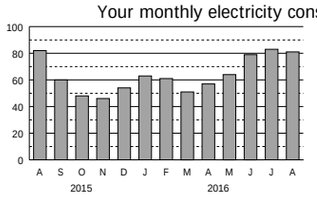

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.85		
Less : VAT	67.05		
Amount Net of VAT	877.80		
Less: BIR 2306	28.50		
BIR 2307	16.78	VATable Sales	877.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.52	VAT Zero Rated Sales	0.00
Add : VAT	67.05	VAT Amount	67.05
TOTAL AMOUNT DUE	899.57	TOTAL SALES	944.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/360/0/32/08-11-2016/91

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. : 485560728161

Collection Ref. Code : 1843-68-629-5

Account ID : 4851720000-1

Customer Name : CASQUEJO,MA. THERESA D

Meter Number : MTR1121127

Period : Jun 2016 to Jul 2016

Premise Address : POBLACION, SANGI,CALAJO-AN,MINGLANILLA

TOTAL AMOUNT DUE : 2,749.03

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

48517200001 BC06/540.2/360/0/32/08-11-2016/91 6,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171695591301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978660

17177200007

Date : 08-11-2016

BC06/540.2/370/0814333/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1717720000-7

Collection Ref. Code : 1841-59-098-3

Customer Information----------

Name : CAJES,EUTIQUIO A

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	141976WS6	Pole No	:	0814333
Serial No	:	72110018	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8602
Period From	:	07-10-2016	Prev Rdg	:	8505
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	880	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,838.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.5997/kWh	58.17
System Loss Charge	0.864/kWh	83.81
Sub-Total		665.24
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 5,838.50	116.77
Sub-Total		124.75
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		33.18
Transmission		1.38
System Loss		4.99
Distribution		33.90
Others		15.61
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		140.63
CURRENT BILL - AUGUST 2016		1,213.16
TOTAL AMOUNT DUE		7,051.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,920.00

Your monthly electricity consumption chart

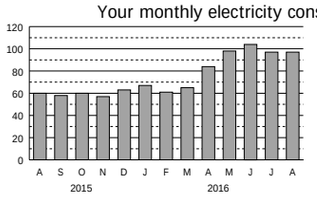

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.16		
Less : VAT	89.06		
Amount Net of VAT	1,124.10		
Less: BIR 2306	37.76		
BIR 2307	21.56	VATable Sales	1,124.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.78	VAT Zero Rated Sales	0.00
Add : VAT	89.06	VAT Amount	89.06
TOTAL AMOUNT DUE	1,153.84	TOTAL SALES	1,213.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/370/0/32/08-11-2016/91

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. : 171695591301

Collection Ref. Code	: 1841-59-098-3	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 1717720000-7				
Customer Name	: CAJES,EUTIQUIO A	TOTAL AMOUNT DUE	: 7,051.72	Overdue Bill	: 6
Meter Number	: 141976WS6				
Period	: Feb 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17177200007 BC06/540.2/370/0/32/08-11-2016/91 6,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331485629849
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984406

33160169554

Date : 08-11-2016

BC06/540.2/420/1149372/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3316016955-4

Collection Ref. Code : 1849-93-572-6

Customer Information----------

Name : ALMACEN,MA. JUDITH GIMENEZ

Premise Address : M3 1310 SANGI,CALAJOAN

TIN :

Metering Information----------

Meter No	:	012889 EFS6	Pole No	:	1149372
Serial No	:	121510009	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7425
Period From	:	07-10-2016	Prev Rdg	:	7270
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	354	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,594.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.5997/kWh	92.95
System Loss Charge	0.864/kWh	133.92
Sub-Total		1,063.00
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	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		44.66
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		53.01
Transmission		2.21
System Loss		7.96
Distribution		53.82
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.92
CURRENT BILL - AUGUST 2016		1,761.08
TOTAL AMOUNT DUE		3,355.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,110.54

Your monthly electricity consumption chart

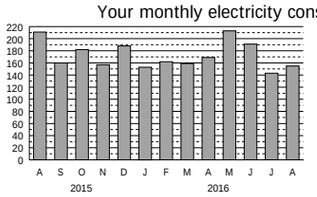

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.08		
Less : VAT	123.29		
Amount Net of VAT	1,637.79		
Less: BIR 2306	52.43		
BIR 2307	31.28	VATable Sales	1,637.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.08	VAT Zero Rated Sales	0.00
Add : VAT	123.29	VAT Amount	123.29
TOTAL AMOUNT DUE	1,677.37	TOTAL SALES	1,761.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/420/0/32/08-11-2016/91

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. : 331485629849

Collection Ref. Code	: 1849-93-572-6	Premise Address	: M3 1310 SANGI,CALAJOAN		
Account ID	: 3316016955-4				
Customer Name	: ALMACEN,MA. JUDITH GIMENEZ	TOTAL AMOUNT DUE	: 3,355.83	Overdue Bill	: 1
Meter Number	: 012889 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33160169554

BC06/540.2/420/0/32/08-11-2016/91

6,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024559259487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983038

02403070176

Date : 08-11-2016

BC06/540.2/430/1149372/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240307017-6

Collection Ref. Code : 1849-93-524-6

Customer Information----------

Name : ALMACEN,MA. JUDITH GIMENEZ

Premise Address : M1 1310 SANGI,CALAJOAN

TIN :

Metering Information----------

Meter No	:	MTR1110868	Pole No	:	1149372
Serial No	:	129127820	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1043
Period From	:	07-10-2016	Prev Rdg	:	980
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	354	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		205.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.5997/kWh	37.78
System Loss Charge	0.864/kWh	54.43
Sub-Total		432.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 205.50	4.11
Sub-Total		9.30
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		21.54
Transmission		0.90
System Loss		3.25
Distribution		22.23
Others		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		82.56
CURRENT BILL - AUGUST 2016		709.18
TOTAL AMOUNT DUE		914.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 775.00

Your monthly electricity consumption chart

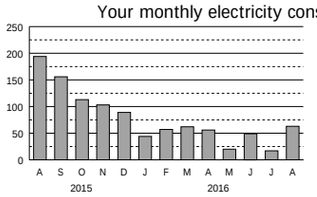

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.18		
Less : VAT	49.41		
Amount Net of VAT	659.77		
Less: BIR 2306	21.01		
BIR 2307	12.60	VATable Sales	659.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.16	VAT Zero Rated Sales	0.00
Add : VAT	49.41	VAT Amount	49.41
TOTAL AMOUNT DUE	675.57	TOTAL SALES	709.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/430/0/32/08-11-2016/91

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. : 024559259487

Collection Ref. Code	: 1849-93-524-6	Premise Address	: M1 1310 SANGI,CALAJOAN		
Account ID	: 0240307017-6				
Customer Name	: ALMACEN,MA. JUDITH GIMENEZ	TOTAL AMOUNT DUE	: 914.76	Overdue Bill	: 1
Meter Number	: MTR1110868				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02403070176

BC06/540.2/430/0/32/08-11-2016/91

6,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728451232122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984882

72846200003

Date : 08-11-2016

BC06/540.2/450/0814165/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7284620000-3

Collection Ref. Code : 1837-64-524-8

Customer Information----------

Name : GIMENEZ,JUDE THADDEUS

Premise Address : SANGI CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	279881GS6	Pole No	:	0814165
Serial No	:	47569282	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13364
Period From	:	07-10-2016	Prev Rdg	:	12911
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	150	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,227.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,443.66
Transmission Charge	0.3063/kWh	138.75
System Loss Charge	0.885/kWh	400.91
Sub-Total		2,983.32
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 7,227.50	144.55
Sub-Total		181.84
Government Charges		
Franchise Tax - Local		22.33
Value Added Tax		
Generation		154.93
Transmission		3.30
System Loss		24.42
Distribution		156.14
Others		24.50
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		601.42
CURRENT BILL - AUGUST 2016		5,067.75
TOTAL AMOUNT DUE		12,295.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 7,821.25

Your monthly electricity consumption chart

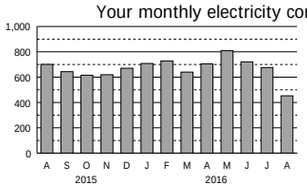

Avg Monthly Usage : 668.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,067.75		
Less : VAT	363.29		
Amount Net of VAT	4,704.46		
Less: BIR 2306	153.03		
BIR 2307	89.77	VATable Sales	4,704.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,461.66	VAT Zero Rated Sales	0.00
Add : VAT	363.29	VAT Amount	363.29
TOTAL AMOUNT DUE	4,824.95	TOTAL SALES	5,067.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/450/0/31/08-11-2016/91

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. : 728451232122

Collection Ref. Code	: 1837-64-524-8	Premise Address	: SANGI CALAJO-AN,MINGLANILLA		
Account ID	: 7284620000-3				
Customer Name	: GIMENEZ,JUDE THADDEUS	TOTAL AMOUNT DUE	: 12,295.37	Overdue Bill	: 1
Meter Number	: 279881GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72846200003

BC06/540.2/450/0/31/08-11-2016/91

6,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815059324784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981388

81507200004

Date : 08-11-2016

BC06/540.2/470/0814165/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150720000-4

Collection Ref. Code : 1843-60-320-9

Customer Information----------

Name : GIMENEZ,MARK M2 U

Premise Address : 1312 SANGI,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	191739WS6	Pole No	:	0814165
Serial No	:	42446164	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22751
Period From	:	07-10-2016	Prev Rdg	:	22686
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	816	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 117.80
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.81
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		73.80
CURRENT BILL - AUGUST 2016		575.07
TOTAL AMOUNT DUE		875.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 640.00

Your monthly electricity consumption chart

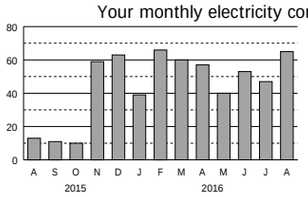

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.07		
Less : VAT	40.32		
Amount Net of VAT	534.75		
Less: BIR 2306	17.03		
BIR 2307	10.08	VATable Sales	534.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.64	VAT Zero Rated Sales	0.00
Add : VAT	40.32	VAT Amount	40.32
TOTAL AMOUNT DUE	547.96	TOTAL SALES	575.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/470/0/32/08-11-2016/91

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. : 815059324784

Collection Ref. Code	: 1843-60-320-9	Premise Address	: 1312 SANGI,CALAJOAN,MINGLANILLA
Account ID	: 8150720000-4		
Customer Name	: GIMENEZ,MARK M2 U	TOTAL AMOUNT DUE	: 875.73
Meter Number	: 191739WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81507200004

BC06/540.2/470/0/32/08-11-2016/91

6,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020875154161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982217

02016200004

Date : 08-11-2016

BC06/540.2/510/0814165/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201620000-4

Collection Ref. Code : 1841-17-074-7

Customer Information----------

Name : BEDUYA,ERIBERTO M1 A

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1143461	Pole No	:	0814165
Serial No	:	85020235	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	116
Period From	:	07-10-2016	Prev Rdg	:	97
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		226.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.5997/kWh	11.39
System Loss Charge	0.864/kWh	16.42
Sub-Total		130.30
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	0.0822/kWh	1.56
Surcharge	0.02 of 226.00	4.52
Sub-Total		6.08
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		6.49
Transmission		0.27
System Loss		0.98
Distribution		7.12
Others		0.85
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		25.74
CURRENT BILL - AUGUST 2016		221.48
TOTAL AMOUNT DUE		447.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 244.00

Your monthly electricity consumption chart

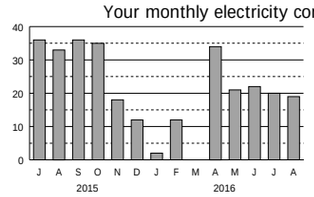

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.48		
Less : VAT	15.71		
Amount Net of VAT	205.77		
Less: BIR 2306	6.68		
BIR 2307	3.93	VATable Sales	205.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.16	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	210.87	TOTAL SALES	221.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/510/0/32/08-11-2016/91

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. : 020875154161

Collection Ref. Code	: 1841-17-074-7	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 0201620000-4				
Customer Name	: BEDUYA,ERIBERTO M1 A	TOTAL AMOUNT DUE	: 447.50	Overdue Bill	: 1
Meter Number	: MTR1143461				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02016200004 BC06/540.2/510/0/32/08-11-2016/91 6,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961454666745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983548

96146200009

Date : 08-11-2016

BC06/540.2/521/0815486/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9614620000-9

Collection Ref. Code : 1817-81-023-5

Customer Information----------

Name : NACUA,CONCEPCION

Premise Address : SANGI MINGLANILLA

TIN :

Metering Information----------

Meter No	:	136920WS6	Pole No	:	0815486
Serial No	:	48915185	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10166
Period From	:	07-10-2016	Prev Rdg	:	10129
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 170.61
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.55
CURRENT BILL - AUGUST 2016		217.48
TOTAL AMOUNT DUE		550.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 463.00

Your monthly electricity consumption chart

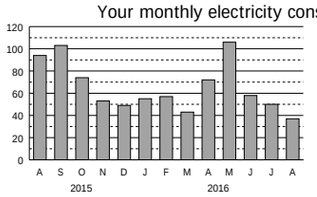

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.48		
Less : VAT	15.01		
Amount Net of VAT	202.47		
Less: BIR 2306	6.37		
BIR 2307	3.70	VATable Sales	202.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.40	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	207.41	TOTAL SALES	217.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/521/0/32/08-11-2016/91

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. : 961454666745

Collection Ref. Code	: 1817-81-023-5	Premise Address	: SANGI MINGLANILLA		
Account ID	: 9614620000-9				
Customer Name	: NACUA,CONCEPCION	TOTAL AMOUNT DUE	: 550.41	Overdue Bill	: 1
Meter Number	: 136920WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96146200009 BC06/540.2/521/0/32/08-11-2016/91 6,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267459023106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977428

26747200009

Date : 08-11-2016

BC06/540.2/526/0846023/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674720000-9

Collection Ref. Code : 1813-34-452-3

Customer Information----------

Name : MANACAP,SATURNINO C.

Premise Address : SANGI,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	260830GS6	Pole No	:	0846023
Serial No	:	47643613	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12796
Period From	:	07-10-2016	Prev Rdg	:	12731
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 109.51
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
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		74.84
CURRENT BILL - AUGUST 2016		584.40
TOTAL AMOUNT DUE		1,299.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,254.00

Your monthly electricity consumption chart

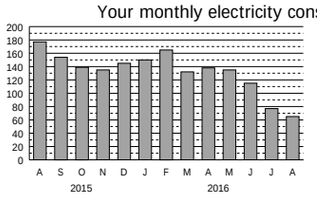

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.40		
Less : VAT	41.32		
Amount Net of VAT	543.08		
Less: BIR 2306	17.45		
BIR 2307	10.24	VATable Sales	543.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.39	VAT Zero Rated Sales	0.00
Add : VAT	41.32	VAT Amount	41.32
TOTAL AMOUNT DUE	556.71	TOTAL SALES	584.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/526/0/32/08-11-2016/91

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. : 267459023106

Collection Ref. Code : 1813-34-452-3

Account ID : 2674720000-9

Customer Name : MANACAP,SATURNINO C.

Meter Number : 260830GS6

Period : Jul 2016

Premise Address : SANGI,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,299.18

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

26747200009 BC06/540.2/526/0/32/08-11-2016/91 6,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966771474095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984852

96690462658

Date : 08-11-2016

BC06/540.2/527/0830925/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669046265-8

Collection Ref. Code : 1849-52-863-2

Customer Information----------

Name : MANACAP,JOYCE SAYAT

Premise Address : UPPER CALAJOAN

TIN :

Metering Information----------

Meter No	:	321994 GS6	Pole No	:	0830925
Serial No	:	49253274	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7605
Period From	:	07-10-2016	Prev Rdg	:	7384
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	280	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		2,274.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.3063/kWh	67.69
System Loss Charge	0.885/kWh	195.59
Sub-Total		1,455.44
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	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,274.50	45.49
Sub-Total		63.69
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		75.58
Transmission		1.61
System Loss		11.92
Distribution		76.48
Others		8.94
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		290.59
CURRENT BILL - AUGUST 2016		2,447.07
TOTAL AMOUNT DUE		4,721.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,641.00

Your monthly electricity consumption chart

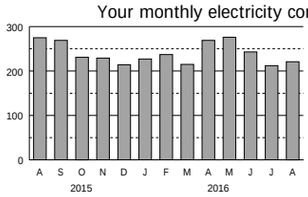

Avg Monthly Usage : 239.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.07		
Less : VAT	174.53		
Amount Net of VAT	2,272.54		
Less: BIR 2306	73.52		
BIR 2307	43.35	VATable Sales	2,272.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,155.67	VAT Zero Rated Sales	0.00
Add : VAT	174.53	VAT Amount	174.53
TOTAL AMOUNT DUE	2,330.20	TOTAL SALES	2,447.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/527/0/32/08-11-2016/91

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. : 966771474095

Collection Ref. Code	: 1849-52-863-2	Premise Address	: UPPER CALAJOAN		
Account ID	: 9669046265-8				
Customer Name	: MANACAP,JOYCE SAYAT	TOTAL AMOUNT DUE	: 4,721.54	Overdue Bill	: 1
Meter Number	: 321994 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96690462658

BC06/540.2/527/0/32/08-11-2016/91

6,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271395922847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978625

27146200004

Date : 08-11-2016

BC06/540.2/528/0846023/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714620000-4

Collection Ref. Code : 1817-81-080-4

Customer Information----------

Name : MANACAP,SATURNINO

Premise Address : SANGI, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	434057GS6	Pole No	:	0846023
Serial No	:	54053942	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	89573
Period From	:	07-10-2016	Prev Rdg	:	88885
No of Days	:	31	Diff Rdg	:	688
Avg kWh/day	:	22.19	Registered	:	688
Conn Load	:	0	Billed kWh	:	688

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,052.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,711.35
Transmission Charge	0.3063/kWh	210.73
System Loss Charge	0.885/kWh	608.88
Sub-Total		4,530.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,052.00	161.04
Sub-Total		217.67
Government Charges		
Franchise Tax - Local		33.61
Value Added Tax		
Generation		235.31
Transmission		5.02
System Loss		37.08
Distribution		236.83
Others		30.15
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.31
Sub-Total		905.75
CURRENT BILL - AUGUST 2016		7,627.95
TOTAL AMOUNT DUE		15,679.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 8,553.00

Your monthly electricity consumption chart

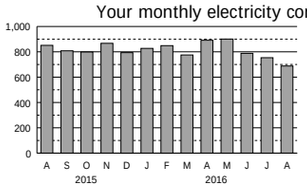

Avg Monthly Usage : 814.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,627.95		
Less : VAT	544.39		
Amount Net of VAT	7,083.56		
Less: BIR 2306	229.34		
BIR 2307	135.12	VATable Sales	7,083.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,719.10	VAT Zero Rated Sales	0.00
Add : VAT	544.39	VAT Amount	544.39
TOTAL AMOUNT DUE	7,263.49	TOTAL SALES	7,627.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/528/0/32/08-11-2016/91

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. : 271395922847

Collection Ref. Code	: 1817-81-080-4	Premise Address	: SANGI, MINGLANILLA		
Account ID	: 2714620000-4				
Customer Name	: MANACAP,SATURNINO	TOTAL AMOUNT DUE	: 15,679.98	Overdue Bill	: 1
Meter Number	: 434057GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27146200004

BC06/540.2/528/0/32/08-11-2016/91

6,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040085789746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979166

04032574065

Date : 08-11-2016

BC06/540.2/534/0815465/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0403257406-5

Collection Ref. Code : 1857-95-593-5

Customer Information----------

Name : NARVASA,EVELYN PASAPORTE

Premise Address : SANGI,CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1149296	Pole No	:	0815465
Serial No	:	40101658	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5928
Period From	:	07-10-2016	Prev Rdg	:	4341
No of Days	:	31	Diff Rdg	:	1587
Avg kWh/day	:	51.19	Registered	:	1587
Conn Load	:	480	Billed kWh	:	1587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,099.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,560.91
Transmission Charge	0.5997/kWh	951.72
System Loss Charge	0.864/kWh	1,371.17
Sub-Total		10,883.80
Distribution Charges		
Distribution Charge	1.7506/kWh	2,778.20
Supply Charge	0.4118/kWh	653.53
Metering Charge	0.6989/kWh	1,109.15
	5.00/month	5.00
Sub-Total		4,545.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	130.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.18
Surcharge	0.02 of 15,099.00	301.98
Sub-Total		432.61
Government Charges		
Franchise Tax - Local		79.31
Value Added Tax		
Generation		542.78
Transmission		22.66
System Loss		81.65
Distribution		545.51
Others		61.43
Universal Charge		
Missionary Electrification	0.1561/kWh	247.73
Environmental Charge	0.0025/kWh	3.97
NPC Stranded Contract Costs	0.1938/kWh	307.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	196.79
Sub-Total		2,089.39
CURRENT BILL - AUGUST 2016		17,951.68
TOTAL AMOUNT DUE		33,050.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 16,542.00

Your monthly electricity consumption chart

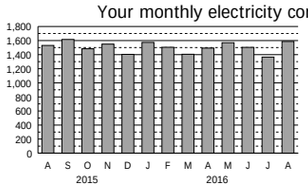

Avg Monthly Usage : 1,506.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,951.68		
Less : VAT	1,254.03		
Amount Net of VAT	16,697.65		
Less: BIR 2306	533.38		
BIR 2307	318.83	VATable Sales	16,697.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,845.44	VAT Zero Rated Sales	0.00
Add : VAT	1,254.03	VAT Amount	1,254.03
TOTAL AMOUNT DUE	17,099.47	TOTAL SALES	17,951.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/534/0/32/08-11-2016/91

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. : 040085789746

Collection Ref. Code	: 1857-95-593-5	Premise Address	: SANGI,CALAJOAN, MINGLANILLA		
Account ID	: 0403257406-5				
Customer Name	: NARVASA,EVELYN PASAPORTE	TOTAL AMOUNT DUE	: 33,050.77	Overdue Bill	: 1
Meter Number	: MTR1149296				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04032574065 BC06/540.2/534/0/32/08-11-2016/91 6,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551896729231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981455

55146200005

Date : 08-11-2016

BC06/540.2/620/0814291/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514620000-5

Collection Ref. Code : 1817-80-821-4

Customer Information----------

Name : SIDO,NEMESIO

Premise Address : SANGI MINGLANILLA

TIN :

Metering Information----------

Meter No	:	156680DS6	Pole No	:	0814291
Serial No	:	11867477	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22280
Period From	:	07-10-2016	Prev Rdg	:	22035
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,048.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,321.63
Transmission Charge	0.3063/kWh	75.04
System Loss Charge	0.885/kWh	216.83
Sub-Total		1,613.50
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	0.0822/kWh	20.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,048.50	60.97
Sub-Total		81.14
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		83.78
Transmission		1.79
System Loss		13.22
Distribution		84.72
Others		11.18
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		323.40
CURRENT BILL - AUGUST 2016		2,724.06
TOTAL AMOUNT DUE		5,772.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,260.00

Your monthly electricity consumption chart

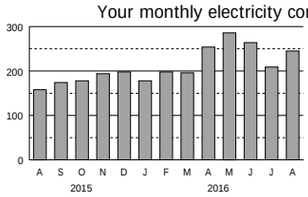

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.06		
Less : VAT	194.69		
Amount Net of VAT	2,529.37		
Less: BIR 2306	82.02		
BIR 2307	48.25	VATable Sales	2,529.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,399.10	VAT Zero Rated Sales	0.00
Add : VAT	194.69	VAT Amount	194.69
TOTAL AMOUNT DUE	2,593.79	TOTAL SALES	2,724.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/620/0/32/08-11-2016/91

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. : 551896729231

Collection Ref. Code	: 1817-80-821-4	Premise Address	: SANGI MINGLANILLA		
Account ID	: 5514620000-5				
Customer Name	: SIDO,NEMESIO	TOTAL AMOUNT DUE	: 5,772.74	Overdue Bill	: 1
Meter Number	: 156680DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55146200005

BC06/540.2/620/0/32/08-11-2016/91

6,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953234653476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981681

95346200009

Date : 08-11-2016

BC06/540.2/650/0814333/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534620000-9

Collection Ref. Code : 1839-45-464-4

Customer Information----------

Name : VILLORDON,PAZ

Premise Address : SANGI MINGLANILLA

TIN :

Metering Information----------

Meter No	:	317818GS6	Pole No	:	0814333
Serial No	:	48263485	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	39104
Period From	:	07-10-2016	Prev Rdg	:	38821
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,947.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.3063/kWh	86.68
System Loss Charge	0.885/kWh	250.46
Sub-Total		1,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,947.00	58.94
Sub-Total		82.23
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		96.79
Transmission		2.07
System Loss		15.25
Distribution		97.77
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		372.02
CURRENT BILL - AUGUST 2016		3,132.76
TOTAL AMOUNT DUE		6,079.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,337.69

Your monthly electricity consumption chart

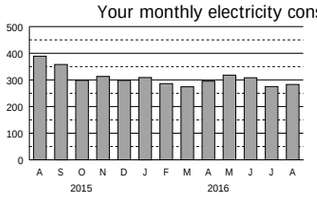

Avg Monthly Usage : 308.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,132.76		
Less : VAT	223.40		
Amount Net of VAT	2,909.36		
Less: BIR 2306	94.12		
BIR 2307	55.49	VATable Sales	2,909.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,759.75	VAT Zero Rated Sales	0.00
Add : VAT	223.40	VAT Amount	223.40
TOTAL AMOUNT DUE	2,983.15	TOTAL SALES	3,132.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/650/0/32/08-11-2016/91

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. : 953234653476

Collection Ref. Code	: 1839-45-464-4	Premise Address	: SANGI MINGLANILLA		
Account ID	: 9534620000-9				
Customer Name	: VILLORDON,PAZ	TOTAL AMOUNT DUE	: 6,079.94	Overdue Bill	: 1
Meter Number	: 317818GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95346200009 BC06/540.2/650/0/32/08-11-2016/91 6,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251192763588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981738

25146200008

Date : 08-11-2016

BC06/540.2/690/0814333/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514620000-8

Collection Ref. Code : 1839-41-230-5

Customer Information----------

Name : VILLORDON,BIENVENIDO

Premise Address : CALOJAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049589	Pole No	:	0814333
Serial No	:	125293459	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9487
Period From	:	07-10-2016	Prev Rdg	:	9128
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	0	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		4,137.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,936.59
Transmission Charge	0.3063/kWh	109.96
System Loss Charge	0.885/kWh	317.72
Sub-Total		2,364.27
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	0.0822/kWh	29.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,137.00	82.74
Sub-Total		112.29
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		122.79
Transmission		2.61
System Loss		19.34
Distribution		123.87
Others		15.58
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		472.76
CURRENT BILL - AUGUST 2016		3,981.54
TOTAL AMOUNT DUE		8,118.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,859.00

Your monthly electricity consumption chart

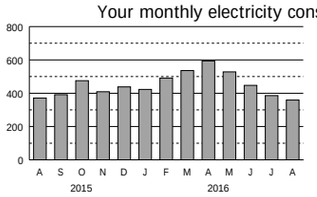

Avg Monthly Usage : 449.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,981.54		
Less : VAT	284.19		
Amount Net of VAT	3,697.35		
Less: BIR 2306	119.71		
BIR 2307	70.53	VATable Sales	3,697.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,507.11	VAT Zero Rated Sales	0.00
Add : VAT	284.19	VAT Amount	284.19
TOTAL AMOUNT DUE	3,791.30	TOTAL SALES	3,981.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/690/0/32/08-11-2016/91

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. : 251192763588

Collection Ref. Code	: 1839-41-230-5	Premise Address	: CALOJAAN MINGLANILLA		
Account ID	: 2514620000-8				
Customer Name	: VILLORDON,BIENVENIDO	TOTAL AMOUNT DUE	: 8,118.70	Overdue Bill	: 1
Meter Number	: MTR1049589				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25146200008 BC06/540.2/690/0/32/08-11-2016/91 6,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077987048807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980053

07756200007

Date : 08-11-2016

BC06/540.2/760/0814354/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775620000-7

Collection Ref. Code : 1829-78-419-6

Customer Information----------

Name : CANARES,KAREN B

Premise Address : SANGI MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470656GS6	Pole No	:	0814354
Serial No	:	56355855	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14375
Period From	:	07-10-2016	Prev Rdg	:	14166
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	170	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		2,374.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
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	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,374.50	47.49
Sub-Total		64.69
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		275.39
CURRENT BILL - AUGUST 2016		2,319.52
TOTAL AMOUNT DUE		4,694.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,721.00

Your monthly electricity consumption chart

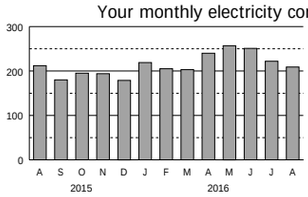

Avg Monthly Usage : 212.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.52		
Less : VAT	165.60		
Amount Net of VAT	2,153.92		
Less: BIR 2306	69.77		
BIR 2307	41.09	VATable Sales	2,153.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,043.06	VAT Zero Rated Sales	0.00
Add : VAT	165.60	VAT Amount	165.60
TOTAL AMOUNT DUE	2,208.66	TOTAL SALES	2,319.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/760/0/32/08-11-2016/91

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. : 077987048807

Collection Ref. Code	: 1829-78-419-6	Premise Address	: SANGI MINGLANILLA		
Account ID	: 0775620000-7				
Customer Name	: CANARES,KAREN B	TOTAL AMOUNT DUE	: 4,694.26	Overdue Bill	: 1
Meter Number	: 470656GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07756200007 BC06/540.2/760/0/32/08-11-2016/91 6,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189288373601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983114

18976200008

Date : 08-11-2016

BC06/540.2/780/0861000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1897620000-8

Collection Ref. Code : 1821-40-806-3

Customer Information----------

Name : GERASMIO,ELPEDIO

Premise Address : SANGI MINGLANILLA

TIN :

Metering Information----------

Meter No	:	003512 EFS6	Pole No	:	0861000
Serial No	:	97687606	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7694
Period From	:	07-10-2016	Prev Rdg	:	7408
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	150	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,542.80
Transmission Charge	0.3063/kWh	87.60
System Loss Charge	0.885/kWh	253.11
Sub-Total		1,883.51
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	0.0822/kWh	23.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,245.00	24.90
Sub-Total		48.44
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		97.81
Transmission		2.08
System Loss		15.43
Distribution		98.80
Others		7.47
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		371.63
CURRENT BILL - AUGUST 2016		3,126.91
TOTAL AMOUNT DUE		4,371.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,630.00

Your monthly electricity consumption chart

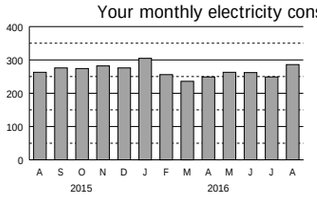

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,126.91		
Less : VAT	221.59		
Amount Net of VAT	2,905.32		
Less: BIR 2306	93.36		
BIR 2307	55.38	VATable Sales	2,905.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,756.58	VAT Zero Rated Sales	0.00
Add : VAT	221.59	VAT Amount	221.59
TOTAL AMOUNT DUE	2,978.17	TOTAL SALES	3,126.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/780/0/32/08-11-2016/91

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. : 189288373601

Collection Ref. Code	: 1821-40-806-3	Premise Address	: SANGI MINGLANILLA		
Account ID	: 1897620000-8				
Customer Name	: GERASMIO,ELPEDIO	TOTAL AMOUNT DUE	: 4,371.73	Overdue Bill	: 1
Meter Number	: 003512 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18976200008 BC06/540.2/780/0/32/08-11-2016/91 6,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910091996345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979706

91047200000

Date : 08-11-2016

BC06/540.2/795/0860974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9104720000-0

Collection Ref. Code : 1831-86-890-3

Customer Information----------

Name : CASTILLA,MARILYN G DE

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	262552GS6	Pole No	:	0860974
Serial No	:	47438181	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9668
Period From	:	07-10-2016	Prev Rdg	:	9610
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 158.93
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.40
CURRENT BILL - AUGUST 2016		455.40
TOTAL AMOUNT DUE		803.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 433.00

Your monthly electricity consumption chart

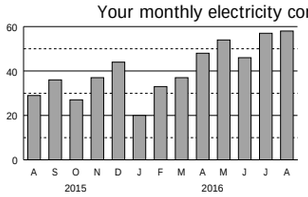

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.40		
Less : VAT	31.79		
Amount Net of VAT	423.61		
Less: BIR 2306	13.46		
BIR 2307	7.92	VATable Sales	423.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.23	VAT Zero Rated Sales	0.00
Add : VAT	31.79	VAT Amount	31.79
TOTAL AMOUNT DUE	434.02	TOTAL SALES	455.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/795/0/32/08-11-2016/91

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. : 910091996345

Collection Ref. Code	: 1831-86-890-3	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 9104720000-0				
Customer Name	: CASTILLA,MARILYN G DE	TOTAL AMOUNT DUE	: 803.10	Overdue Bill	: 1
Meter Number	: 262552GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91047200000

BC06/540.2/795/0/32/08-11-2016/91

6,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386317902863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982341

38677200008

Date : 08-11-2016

BC06/540.2/800/0860974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3867720000-8

Collection Ref. Code : 1833-59-554-8

Customer Information----------

Name : BARRIO,JOEL J

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	262547GS6	Pole No	:	0860974
Serial No	:	39961000	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31784
Period From	:	07-10-2016	Prev Rdg	:	31517
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	100	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		2,598.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,440.30
Transmission Charge	0.3063/kWh	81.78
System Loss Charge	0.885/kWh	236.30
Sub-Total		1,758.38
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	0.0822/kWh	21.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,598.50	51.97
Sub-Total		73.95
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		91.32
Transmission		1.95
System Loss		14.39
Distribution		92.28
Others		10.44
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		350.58
CURRENT BILL - AUGUST 2016		2,951.88
TOTAL AMOUNT DUE		5,550.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,204.00

Your monthly electricity consumption chart

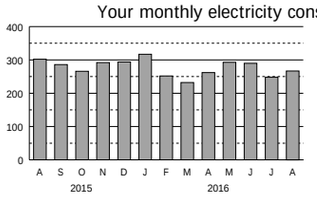

Avg Monthly Usage : 277.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,951.88		
Less : VAT	210.38		
Amount Net of VAT	2,741.50		
Less: BIR 2306	88.64		
BIR 2307	52.29	VATable Sales	2,741.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,600.57	VAT Zero Rated Sales	0.00
Add : VAT	210.38	VAT Amount	210.38
TOTAL AMOUNT DUE	2,810.95	TOTAL SALES	2,951.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/800/0/32/08-11-2016/91

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. : 386317902863

Collection Ref. Code	: 1833-59-554-8	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 3867720000-8				
Customer Name	: BARRIO,JOEL J	TOTAL AMOUNT DUE	: 5,550.19	Overdue Bill	: 1
Meter Number	: 262547GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38677200008

BC06/540.2/800/0/32/08-11-2016/91

6,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989802294165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983615

98927048508

Date : 08-11-2016

BC06/540.2/810/0860974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892704850-8

Collection Ref. Code : 1857-31-392-5

Customer Information----------

Name : BOTERO,JAYLINE BARRIO

Premise Address : SANGI,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6590 EES6	Pole No	:	0860974
Serial No	:	11207631	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1538
Period From	:	07-10-2016	Prev Rdg	:	1384
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	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		1,393.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
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	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		40.56
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.23
CURRENT BILL - AUGUST 2016		1,702.63
TOTAL AMOUNT DUE		3,096.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 881.00

Your monthly electricity consumption chart

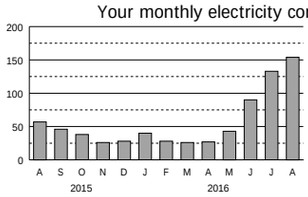

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.63		
Less : VAT	121.35		
Amount Net of VAT	1,581.28		
Less: BIR 2306	51.14		
BIR 2307	30.16	VATable Sales	1,581.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.98	VAT Zero Rated Sales	0.00
Add : VAT	121.35	VAT Amount	121.35
TOTAL AMOUNT DUE	1,621.33	TOTAL SALES	1,702.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/810/0/32/08-11-2016/91

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. : 989802294165

Collection Ref. Code	: 1857-31-392-5	Premise Address	: SANGI,CALAJO-AN, MINGLANILLA		
Account ID	: 9892704850-8				
Customer Name	: BOTERO,JAYLINE BARRIO	TOTAL AMOUNT DUE	: 3,096.47	Overdue Bill	: 1
Meter Number	: 6590 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98927048508

BC06/540.2/810/0/32/08-11-2016/91

6,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701309432191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977755

70116200000

Date : 08-11-2016

BC06/540.2/820/0860974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7011620000-0

Collection Ref. Code : 1827-70-014-9

Customer Information----------

Name : EMPENEDA,ROSITA C

Premise Address : SANGI MINGLANILLA

TIN :

Metering Information----------

Meter No	:	260189GS6	Pole No	:	0860974
Serial No	:	45236613	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16541
Period From	:	07-10-2016	Prev Rdg	:	16437
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	60	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		971.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 971.00	19.42
Sub-Total		27.98
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		3.97
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		136.86
CURRENT BILL - AUGUST 2016		1,152.34
TOTAL AMOUNT DUE		2,123.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 966.00

Your monthly electricity consumption chart

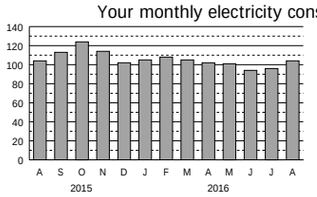

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.34		
Less : VAT	82.22		
Amount Net of VAT	1,070.12		
Less: BIR 2306	34.64		
BIR 2307	20.41	VATable Sales	1,070.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.07	VAT Zero Rated Sales	0.00
Add : VAT	82.22	VAT Amount	82.22
TOTAL AMOUNT DUE	1,097.29	TOTAL SALES	1,152.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/820/0/32/08-11-2016/91

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. : 701309432191

Collection Ref. Code	: 1827-70-014-9	Premise Address	: SANGI MINGLANILLA		
Account ID	: 7011620000-0				
Customer Name	: EMPENEDA,ROSITA C	TOTAL AMOUNT DUE	: 2,123.53	Overdue Bill	: 1
Meter Number	: 260189GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70116200000 BC06/540.2/820/0/32/08-11-2016/91 6,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756636784454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982350

75656200005

Date : 08-11-2016

BC06/540.2/850/0860974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565620000-5

Collection Ref. Code : 1841-92-995-6

Customer Information----------

Name : ANOTADO,LUISA S

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	126633WS6	Pole No	:	0860974
Serial No	:	65149088	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2547
Period From	:	07-10-2016	Prev Rdg	:	2524
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	346	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		94.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
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 222.27	- 144.48
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 142.60
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.86
CURRENT BILL - AUGUST 2016		97.53
TOTAL AMOUNT DUE		191.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 101.00

Your monthly electricity consumption chart

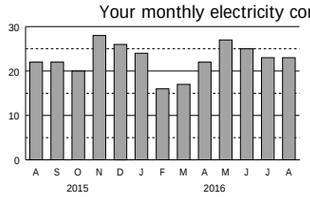

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.53		
Less : VAT	6.50		
Amount Net of VAT	91.03		
Less: BIR 2306	2.81		
BIR 2307	1.60	VATable Sales	91.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.62	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	93.12	TOTAL SALES	97.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/850/0/32/08-11-2016/91

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. : 756636784454

Collection Ref. Code	: 1841-92-995-6	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 7565620000-5				
Customer Name	: ANOTADO,LUISA S	TOTAL AMOUNT DUE	: 191.71	Overdue Bill	: 1
Meter Number	: 126633WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75656200005 BC06/540.2/850/0/32/08-11-2016/91 6,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278233402494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980514

27816200003

Date : 08-11-2016

BC06/540.2/890/0860974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781620000-3

Collection Ref. Code : 1817-45-503-6

Customer Information----------

Name : CAMINGAWAN,MARITES Y

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	148044DS6	Pole No	:	0860974
Serial No	:	11430936	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8552
Period From	:	07-10-2016	Prev Rdg	:	8471
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 772.50	15.45
Sub-Total		- 61.57
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.37
CURRENT BILL - AUGUST 2016		808.02
TOTAL AMOUNT DUE		1,580.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 458.00

Your monthly electricity consumption chart

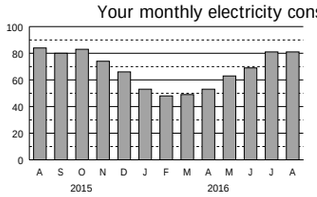

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.02		
Less : VAT	57.24		
Amount Net of VAT	750.78		
Less: BIR 2306	24.14		
BIR 2307	14.24	VATable Sales	750.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.40	VAT Zero Rated Sales	0.00
Add : VAT	57.24	VAT Amount	57.24
TOTAL AMOUNT DUE	769.64	TOTAL SALES	808.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/890/0/32/08-11-2016/91

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. : 278233402494

Collection Ref. Code	: 1817-45-503-6	Premise Address	: LOWER,CALAJOAN,MINGLANILLA
Account ID	: 2781620000-3		
Customer Name	: CAMINGAWAN,MARITES Y	TOTAL AMOUNT DUE	: 1,580.54
Meter Number	: 148044DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27816200003

BC06/540.2/890/0/32/08-11-2016/91

6,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956476733923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982335

95677200008

Date : 08-11-2016

BC06/540.2/910/0860974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567720000-8

Collection Ref. Code : 1833-58-821-5

Customer Information----------

Name : BARATBATE,RANULFO S

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	260182GS6	Pole No	:	0860974
Serial No	:	49567089	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10202
Period From	:	07-10-2016	Prev Rdg	:	10142
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 163.21
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.37
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 - AUGUST 2016		472.27
TOTAL AMOUNT DUE		889.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 660.00

Your monthly electricity consumption chart

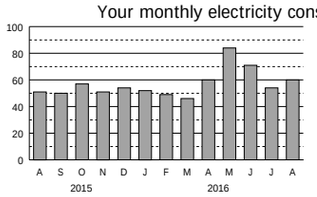

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.27		
Less : VAT	33.03		
Amount Net of VAT	439.24		
Less: BIR 2306	13.98		
BIR 2307	8.21	VATable Sales	439.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.05	VAT Zero Rated Sales	0.00
Add : VAT	33.03	VAT Amount	33.03
TOTAL AMOUNT DUE	450.08	TOTAL SALES	472.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/910/0/32/08-11-2016/91

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. : 956476733923

Collection Ref. Code	: 1833-58-821-5	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 9567720000-8				
Customer Name	: BARATBATE,RANULFO S	TOTAL AMOUNT DUE	: 889.40	Overdue Bill	: 1
Meter Number	: 260182GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95677200008

BC06/540.2/910/0/32/08-11-2016/91

6,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313707636622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980278

31367200008

Date : 08-11-2016

BC06/540.2/940/0860974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3136720000-8

Collection Ref. Code : 1845-48-728-1

Customer Information----------

Name : RAGADOS,ERNESTO H

Premise Address : NEAR BASKETBALL COURT,LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476969GS6	Pole No	:	0860974
Serial No	:	52209328	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2782
Period From	:	07-10-2016	Prev Rdg	:	2754
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	220	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 173.51
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.61
CURRENT BILL - AUGUST 2016		117.62
TOTAL AMOUNT DUE		201.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 214.00

Your monthly electricity consumption chart

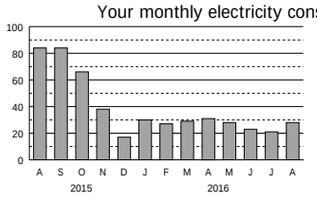

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.62		
Less : VAT	7.78		
Amount Net of VAT	109.84		
Less: BIR 2306	3.34		
BIR 2307	1.93	VATable Sales	109.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.57	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	112.35	TOTAL SALES	117.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/940/0/32/08-11-2016/91

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. : 313707636622

Collection Ref. Code : 1845-48-728-1

Account ID : 3136720000-8

Customer Name : RAGADOS,ERNESTO H

Meter Number : 476969GS6

Period : Jul 2016

Premise Address : NEAR BASKETBALL COURT,LOWER PAKIGNE,MINGLANILLA

TOTAL AMOUNT DUE : 201.48

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 _____

31367200008

BC06/540.2/940/0/32/08-11-2016/91

6,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053248018246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982829

05357200004

Date : 08-11-2016

BC06/540.2/950/0860974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535720000-4

Collection Ref. Code : 1845-45-368-9

Customer Information----------

Name : ALINGIG,CLEOFE B

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475014GS6	Pole No	:	0860974
Serial No	:	59982443	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6021
Period From	:	07-10-2016	Prev Rdg	:	5981
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	220	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 271.50	5.43
Sub-Total		- 186.01
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.02
CURRENT BILL - AUGUST 2016		232.89
TOTAL AMOUNT DUE		504.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 628.00

Your monthly electricity consumption chart

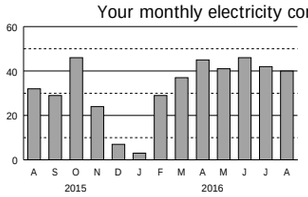

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.89		
Less : VAT	15.99		
Amount Net of VAT	216.90		
Less: BIR 2306	6.81		
BIR 2307	3.96	VATable Sales	216.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.13	VAT Zero Rated Sales	0.00
Add : VAT	15.99	VAT Amount	15.99
TOTAL AMOUNT DUE	222.12	TOTAL SALES	232.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/950/0/32/08-11-2016/91

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. : 053248018246

Collection Ref. Code	: 1845-45-368-9	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 0535720000-4				
Customer Name	: ALINGIG,CLEOFE B	TOTAL AMOUNT DUE	: 504.47	Overdue Bill	: 1
Meter Number	: 475014GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05357200004 BC06/540.2/950/0/32/08-11-2016/91 6,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623115187064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983086

62316200005

Date : 08-11-2016

BC06/540.2/960/0860974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231620000-5

Collection Ref. Code : 1835-61-335-7

Customer Information----------

Name : OLIMAN,ROSEMARIE C

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	438062GS6	Pole No	:	0860974
Serial No	:	91767020	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5871
Period From	:	07-10-2016	Prev Rdg	:	5841
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
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 288.41	- 187.47
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 185.15
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.61
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 - AUGUST 2016		126.46
TOTAL AMOUNT DUE		242.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 203.00

Your monthly electricity consumption chart

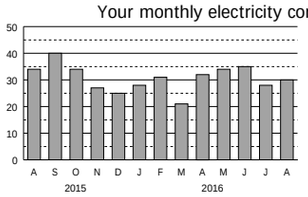

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.46		
Less : VAT	8.39		
Amount Net of VAT	118.07		
Less: BIR 2306	3.61		
BIR 2307	2.08	VATable Sales	118.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.38	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	120.77	TOTAL SALES	126.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/960/0/32/08-11-2016/91

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. : 623115187064

Collection Ref. Code	: 1835-61-335-7	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 6231620000-5				
Customer Name	: OLIMAN,ROSEMARIE C	TOTAL AMOUNT DUE	: 242.31	Overdue Bill	: 1
Meter Number	: 438062GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62316200005

BC06/540.2/960/0/32/08-11-2016/91

6,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467483525951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977617

46708132900

Date : 08-11-2016

BC06/540.2/970/0860974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670813290-0

Collection Ref. Code : 1857-31-368-2

Customer Information----------

Name : VALLECER,EDAH DEDUMO

Premise Address : PROPER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6638 EES6	Pole No	:	0860974
Serial No	:	05604735	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2914
Period From	:	07-10-2016	Prev Rdg	:	2825
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
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 845.78	- 84.58
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 68.29
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.05
CURRENT BILL - AUGUST 2016		886.54
TOTAL AMOUNT DUE		1,701.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,190.00

Your monthly electricity consumption chart

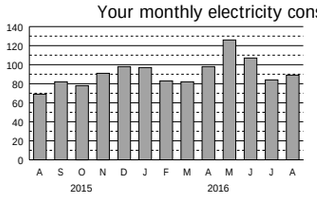

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.54		
Less : VAT	62.76		
Amount Net of VAT	823.78		
Less: BIR 2306	26.49		
BIR 2307	15.63	VATable Sales	823.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.66	VAT Zero Rated Sales	0.00
Add : VAT	62.76	VAT Amount	62.76
TOTAL AMOUNT DUE	844.42	TOTAL SALES	886.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/970/0/32/08-11-2016/91

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. : 467483525951

Collection Ref. Code	: 1857-31-368-2	Premise Address	: PROPER PAKIGNE,MINGLANILLA		
Account ID	: 4670813290-0				
Customer Name	: VALLECER,EDAH DEDUMO	TOTAL AMOUNT DUE	: 1,701.00	Overdue Bill	: 1
Meter Number	: 6638 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46708132900 BC06/540.2/970/0/32/08-11-2016/91 6,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186518338034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982469

18657200004

Date : 08-11-2016

BC06/540.2/980/0860974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865720000-4

Collection Ref. Code : 1813-41-653-2

Customer Information----------

Name : SUICO,GINA G

Premise Address : CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059079	Pole No	:	0860974
Serial No	:	121451725	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2063
Period From	:	07-10-2016	Prev Rdg	:	1922
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	200	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
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	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		41.48
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.73
CURRENT BILL - AUGUST 2016		1,564.23
TOTAL AMOUNT DUE		3,057.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,736.00

Your monthly electricity consumption chart

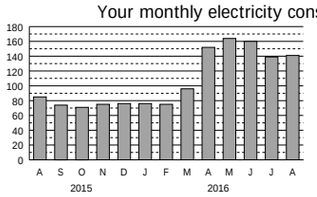

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.23		
Less : VAT	111.67		
Amount Net of VAT	1,452.56		
Less: BIR 2306	47.05		
BIR 2307	27.71	VATable Sales	1,452.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.80	VAT Zero Rated Sales	0.00
Add : VAT	111.67	VAT Amount	111.67
TOTAL AMOUNT DUE	1,489.47	TOTAL SALES	1,564.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/980/0/32/08-11-2016/91

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. : 186518338034

Collection Ref. Code : 1813-41-653-2

Account ID : 1865720000-4

Customer Name : SUICO,GINA G

Meter Number : MTR1059079

Period : Jul 2016

Premise Address : CALAJOAN, MINGLANILLA

TOTAL AMOUNT DUE : 3,057.70

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

18657200004 BC06/540.2/980/0/32/08-11-2016/91 6,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091100619231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983020

09104747895

Date : 08-11-2016

BC06/540.2/985/0860974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910474789-5

Collection Ref. Code : 1853-33-662-9

Customer Information----------

Name : VILLALON,ANNABEL GERASMIO

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546102 GS6	Pole No	:	0860974
Serial No	:	53890407	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17977
Period From	:	07-10-2016	Prev Rdg	:	17417
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	236	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,881.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,020.86
Transmission Charge	0.3063/kWh	171.53
System Loss Charge	0.885/kWh	495.60
Sub-Total		3,687.99
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,881.00	97.62
Sub-Total		143.71
Government Charges		
Franchise Tax - Local		27.19
Value Added Tax		
Generation		191.53
Transmission		4.08
System Loss		30.19
Distribution		192.88
Others		20.51
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		733.17
CURRENT BILL - AUGUST 2016		6,172.20
TOTAL AMOUNT DUE		11,053.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,200.00

Your monthly electricity consumption chart

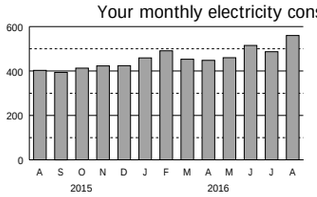

Avg Monthly Usage : 456.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,172.20		
Less : VAT	439.19		
Amount Net of VAT	5,733.01		
Less: BIR 2306	185.04		
BIR 2307	109.32	VATable Sales	5,733.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,438.65	VAT Zero Rated Sales	0.00
Add : VAT	439.19	VAT Amount	439.19
TOTAL AMOUNT DUE	5,877.84	TOTAL SALES	6,172.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/985/0/32/08-11-2016/91

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. : 091100619231

Collection Ref. Code	: 1853-33-662-9	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 0910474789-5				
Customer Name	: VILLALON,ANNABEL GERASMIO	TOTAL AMOUNT DUE	: 11,053.31	Overdue Bill	: 1
Meter Number	: 546102 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09104747895 BC06/540.2/985/0/32/08-11-2016/91 6,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387174503262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982530

38776200008

Date : 08-11-2016

BC06/540.2/1000/0860974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877620000-8

Collection Ref. Code : 1821-22-173-7

Customer Information----------

Name : ABELLA,BOBBY

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067401	Pole No	:	0860974
Serial No	:	84397208	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1751
Period From	:	07-10-2016	Prev Rdg	:	1648
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
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	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		30.89
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
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		135.94
CURRENT BILL - AUGUST 2016		1,144.88
TOTAL AMOUNT DUE		2,265.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 620.00

Your monthly electricity consumption chart

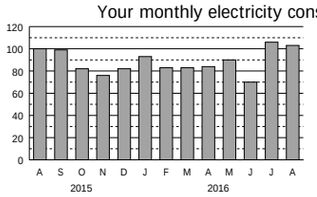

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.88		
Less : VAT	81.83		
Amount Net of VAT	1,063.05		
Less: BIR 2306	34.47		
BIR 2307	20.28	VATable Sales	1,063.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.30	VAT Zero Rated Sales	0.00
Add : VAT	81.83	VAT Amount	81.83
TOTAL AMOUNT DUE	1,090.13	TOTAL SALES	1,144.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/1000/0/32/08-11-2016/91

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. : 387174503262

Collection Ref. Code	: 1821-22-173-7	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 3877620000-8				
Customer Name	: ABELLA,BOBBY	TOTAL AMOUNT DUE	: 2,265.28	Overdue Bill	: 1
Meter Number	: MTR1067401				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38776200008 BC06/540.2/1000/0/32/08-11-2016/91 6,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964191077767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984124

96472870508

Date : 08-11-2016

BC06/540.2/1010/0860974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9647287050-8

Collection Ref. Code : 1849-94-134-3

Customer Information----------

Name : ABELLA,FLAVIANO JR. GUANZON

Premise Address : PROPER

TIN :

Metering Information----------

Meter No	:	469107 GS6	Pole No	:	0860974
Serial No	:	61101816	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1741
Period From	:	07-10-2016	Prev Rdg	:	1649
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 29.79
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 1.28
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		116.06
CURRENT BILL - AUGUST 2016		960.40
TOTAL AMOUNT DUE		1,256.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 400.00

Your monthly electricity consumption chart

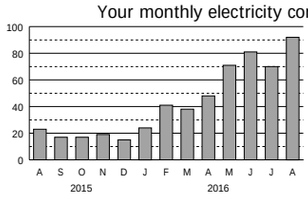

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.40		
Less : VAT	68.00		
Amount Net of VAT	892.40		
Less: BIR 2306	28.69		
BIR 2307	16.97	VATable Sales	892.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.74	VAT Zero Rated Sales	0.00
Add : VAT	68.00	VAT Amount	68.00
TOTAL AMOUNT DUE	914.74	TOTAL SALES	960.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/1010/0/32/08-11-2016/91

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. : 964191077767

Collection Ref. Code	: 1849-94-134-3	Premise Address	: PROPER		
Account ID	: 9647287050-8				
Customer Name	: ABELLA,FLAVIANO JR. GUANZON	TOTAL AMOUNT DUE	: 1,256.51	Overdue Bill	: 1
Meter Number	: 469107 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96472870508 BC06/540.2/1010/0/32/08-11-2016/91 6,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587815626386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982353

58706200001

Date : 08-11-2016

BC06/540.2/1350/0815444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870620000-1

Collection Ref. Code : 1815-92-293-1

Customer Information----------

Name : CHAN,AGNES M1 D

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1098272	Pole No	:	0815444
Serial No	:	84452017	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1010
Period From	:	07-10-2016	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
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 760.75	- 114.11
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 8.18
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		93.50
CURRENT BILL - AUGUST 2016		744.15
TOTAL AMOUNT DUE		944.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 3,717.00

Your monthly electricity consumption chart

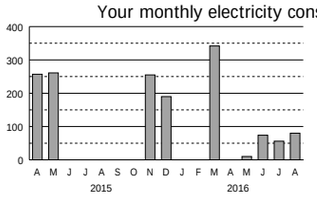

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.15		
Less : VAT	52.14		
Amount Net of VAT	692.01		
Less: BIR 2306	22.02		
BIR 2307	13.08	VATable Sales	692.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.91	VAT Zero Rated Sales	0.00
Add : VAT	52.14	VAT Amount	52.14
TOTAL AMOUNT DUE	709.05	TOTAL SALES	744.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/1350/0/32/08-11-2016/91

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. : 587815626386

Collection Ref. Code	: 1815-92-293-1	Premise Address	: CALAJOAN,MINGLANILLA
Account ID	: 5870620000-1		
Customer Name	: CHAN,AGNES M1 D	TOTAL AMOUNT DUE	: 944.85
Meter Number	: MTR1098272		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58706200001 BC06/540.2/1350/0/32/08-11-2016/91 6,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801694327769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977781

80106200001

Date : 08-11-2016

BC06/540.2/1420/0815444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8010620000-1

Collection Ref. Code : 1835-31-164-4

Customer Information----------

Name : MANACAP,FLORO C

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	317960GS6	Pole No	:	0815444
Serial No	:	46156862	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	67005
Period From	:	07-10-2016	Prev Rdg	:	66203
No of Days	:	31	Diff Rdg	:	802
Avg kWh/day	:	25.87	Registered	:	802
Conn Load	:	100	Billed kWh	:	802

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,303.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,326.31
Transmission Charge	0.3063/kWh	245.65
System Loss Charge	0.885/kWh	709.77
Sub-Total		5,281.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,403.98
Supply Charge	0.4118/kWh	330.26
Metering Charge	0.6989/kWh	560.52
	5.00/month	5.00
Sub-Total		2,299.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	65.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,303.50	186.07
Sub-Total		252.08
Government Charges		
Franchise Tax - Local		39.17
Value Added Tax		
Generation		274.29
Transmission		5.85
System Loss		43.24
Distribution		275.97
Others		34.95
Universal Charge		
Missionary Electrification	0.1561/kWh	125.19
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.45
Sub-Total		1,055.55
CURRENT BILL - AUGUST 2016		8,889.12
TOTAL AMOUNT DUE		18,192.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 11,613.00

Your monthly electricity consumption chart

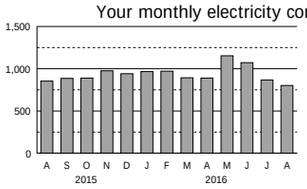

Avg Monthly Usage : 935.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,889.12		
Less : VAT	634.30		
Amount Net of VAT	8,254.82		
Less: BIR 2306	267.21		
BIR 2307	157.45	VATable Sales	8,254.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,830.16	VAT Zero Rated Sales	0.00
Add : VAT	634.30	VAT Amount	634.30
TOTAL AMOUNT DUE	8,464.46	TOTAL SALES	8,889.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/1420/0/32/08-11-2016/91

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. : 801694327769

Collection Ref. Code	: 1835-31-164-4	Premise Address	: CALAJO-AN MINGLANILLA
Account ID	: 8010620000-1		
Customer Name	: MANACAP,FLORO C	TOTAL AMOUNT DUE	: 18,192.64 Overdue Bill : 1
Meter Number	: 317960GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80106200001 BC06/540.2/1420/0/32/08-11-2016/91 6,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662699634631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984058

66236200003

Date : 08-11-2016

BC06/540.2/1590/0839132/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6623620000-3

Collection Ref. Code : 1841-47-869-5

Customer Information----------

Name : ADLAWAN,ANNABELLE T

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	298786SS6	Pole No	:	0839132
Serial No	:	33369854	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35877
Period From	:	07-10-2016	Prev Rdg	:	35516
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	150	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		3,614.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,947.38
Transmission Charge	0.3063/kWh	110.57
System Loss Charge	0.885/kWh	319.49
Sub-Total		2,377.44
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	0.0822/kWh	29.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,614.50	72.29
Sub-Total		102.00
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		123.46
Transmission		2.64
System Loss		19.45
Distribution		124.55
Others		14.35
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		474.00
CURRENT BILL - AUGUST 2016		3,991.37
TOTAL AMOUNT DUE		7,605.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,358.00

Your monthly electricity consumption chart

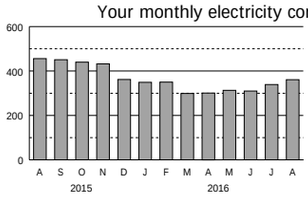

Avg Monthly Usage : 366.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,991.37		
Less : VAT	284.45		
Amount Net of VAT	3,706.92		
Less: BIR 2306	119.85		
BIR 2307	70.70	VATable Sales	3,706.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,516.37	VAT Zero Rated Sales	0.00
Add : VAT	284.45	VAT Amount	284.45
TOTAL AMOUNT DUE	3,800.82	TOTAL SALES	3,991.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/1590/0/32/08-11-2016/91

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. : 662699634631

Collection Ref. Code	: 1841-47-869-5	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 6623620000-3				
Customer Name	: ADLAWAN,ANNABELLE T	TOTAL AMOUNT DUE	: 7,605.69	Overdue Bill	: 1
Meter Number	: 298786SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66236200003

BC06/540.2/1590/0/32/08-11-2016/91

6,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505599026147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978442

50567200006

Date : 08-11-2016

BC06/540.2/1600/0839132/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056720000-6

Collection Ref. Code : 1845-61-842-4

Customer Information----------

Name : TAREGA,ANALYN S

Premise Address : LOWER SANGI,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	483007GS6	Pole No	:	0839132
Serial No	:	54688269	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26739
Period From	:	07-10-2016	Prev Rdg	:	26281
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	1239	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		2,080.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,470.64
Transmission Charge	0.5997/kWh	274.66
System Loss Charge	0.864/kWh	395.71
Sub-Total		3,141.01
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	0.0822/kWh	37.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 2,080.50	41.61
Sub-Total		79.31
Government Charges		
Franchise Tax - Local		22.68
Value Added Tax		
Generation		156.64
Transmission		6.54
System Loss		23.57
Distribution		157.86
Others		12.24
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		597.73
CURRENT BILL - AUGUST 2016		5,133.52
TOTAL AMOUNT DUE		7,214.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 4,646.88

Your monthly electricity consumption chart

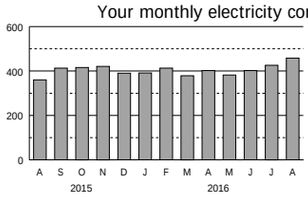

Avg Monthly Usage : 404.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,133.52		
Less : VAT	356.85		
Amount Net of VAT	4,776.67		
Less: BIR 2306	151.81		
BIR 2307	91.17	VATable Sales	4,776.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,533.69	VAT Zero Rated Sales	0.00
Add : VAT	356.85	VAT Amount	356.85
TOTAL AMOUNT DUE	4,890.54	TOTAL SALES	5,133.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/1600/0/32/08-11-2016/91

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. : 505599026147

Collection Ref. Code : 1845-61-842-4

Account ID : 5056720000-6

Customer Name : TAREGA,ANALYN S

Meter Number : 483007GS6

Period : Jul 2016

Premise Address : LOWER SANGI,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 7,214.22

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 _____

50567200006 BC06/540.2/1600/0/32/08-11-2016/91 6,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824633191147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983802

82477200008

Date : 08-11-2016

BC06/540.2/1620/0839132/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247720000-8

Collection Ref. Code : 1827-18-713-1

Customer Information----------

Name : LABRADOR,DOMICIANO G

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	276222GS6	Pole No	:	0839132
Serial No	:	46845403	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9070
Period From	:	07-10-2016	Prev Rdg	:	9056
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75.52
Transmission Charge	0.3063/kWh	4.29
System Loss Charge	0.885/kWh	12.39
Sub-Total		92.20
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.26	- 132.26
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 130.17
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.79
Transmission		0.10
System Loss		0.75
Distribution		5.41
Others		- 10.19
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 - AUGUST 2016		14.66
TOTAL AMOUNT DUE		119.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 194.00

Your monthly electricity consumption chart

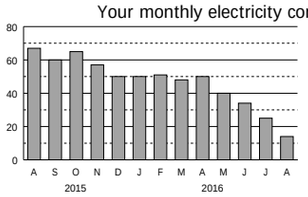

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.66		
Less : VAT	0.86		
Amount Net of VAT	13.80		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	13.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.24	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	14.10	TOTAL SALES	14.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/1620/0/32/08-11-2016/91

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. : 824633191147

Collection Ref. Code	: 1827-18-713-1	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 8247720000-8				
Customer Name	: LABRADOR,DOMICIANO G	TOTAL AMOUNT DUE	: 119.18	Overdue Bill	: 1
Meter Number	: 276222GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82477200008 BC06/540.2/1620/0/32/08-11-2016/91 6,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938147517643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978376

93856200006

Date : 08-11-2016

BC06/540.2/1680/0839132/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385620000-6

Collection Ref. Code : 1829-81-161-4

Customer Information----------

Name : MENDOZA,EMMANUEL P

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	276234GS6	Pole No	:	0839132
Serial No	:	46700255	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	50443
Period From	:	07-10-2016	Prev Rdg	:	50238
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
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	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,226.00	44.52
Sub-Total		61.39
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		269.89
CURRENT BILL - AUGUST 2016		2,272.91
TOTAL AMOUNT DUE		4,498.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,840.00

Your monthly electricity consumption chart

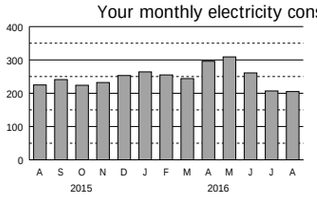

Avg Monthly Usage : 247.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.91		
Less : VAT	162.21		
Amount Net of VAT	2,110.70		
Less: BIR 2306	68.34		
BIR 2307	40.26	VATable Sales	2,110.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.10	VAT Zero Rated Sales	0.00
Add : VAT	162.21	VAT Amount	162.21
TOTAL AMOUNT DUE	2,164.31	TOTAL SALES	2,272.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/1680/0/32/08-11-2016/91

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. : 938147517643

Collection Ref. Code	: 1829-81-161-4	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 9385620000-6				
Customer Name	: MENDOZA,EMMANUEL P	TOTAL AMOUNT DUE	: 4,498.90	Overdue Bill	: 1
Meter Number	: 276234GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93856200006

BC06/540.2/1680/0/32/08-11-2016/91

6,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302323736477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977985

30278484974

Date : 08-11-2016

BC06/540.2/1690/0839013/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027848497-4

Collection Ref. Code : 1849-29-749-5

Customer Information----------

Name : MENDOZA, MA. MEDALLA GIMENEZ

Premise Address : SANGI,LOWER,CALAJOAN

TIN :

Metering Information----------

Meter No	:	489304GS6	Pole No	:	0839013
Serial No	:	59069394	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6607
Period From	:	07-10-2016	Prev Rdg	:	6526
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		541.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 66.19
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.79
CURRENT BILL - AUGUST 2016		802.82
TOTAL AMOUNT DUE		1,344.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 463.00

Your monthly electricity consumption chart

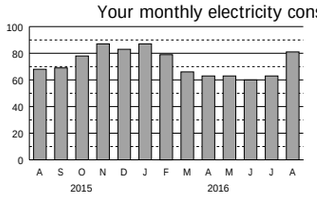

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.82		
Less : VAT	56.68		
Amount Net of VAT	746.14		
Less: BIR 2306	23.91		
BIR 2307	14.15	VATable Sales	746.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.08	VAT Zero Rated Sales	0.00
Add : VAT	56.68	VAT Amount	56.68
TOTAL AMOUNT DUE	764.76	TOTAL SALES	802.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/1690/0/32/08-11-2016/91

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. : 302323736477

Collection Ref. Code	: 1849-29-749-5	Premise Address	: SANGI,LOWER,CALAJOAN		
Account ID	: 3027848497-4				
Customer Name	: MENDOZA, MA. MEDALLA GIMENEZ	TOTAL AMOUNT DUE	: 1,344.34	Overdue Bill	: 1
Meter Number	: 489304GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30278484974 BC06/540.2/1690/0/32/08-11-2016/91 6,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043167088508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980159

04336200003

Date : 08-11-2016

BC06/540.2/1700/0839132/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433620000-3

Collection Ref. Code : 1841-52-461-1

Customer Information----------

Name : LACIERDA,TIMOTEO JR. S

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	186976DS6	Pole No	:	0839132
Serial No	:	11809510	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20795
Period From	:	07-10-2016	Prev Rdg	:	20501
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	594	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		3,033.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.3063/kWh	90.05
System Loss Charge	0.885/kWh	260.19
Sub-Total		1,936.19
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	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,033.00	60.66
Sub-Total		84.86
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		100.54
Transmission		2.14
System Loss		15.85
Distribution		101.55
Others		11.90
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		386.39
CURRENT BILL - AUGUST 2016		3,253.67
TOTAL AMOUNT DUE		6,286.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,482.00

Your monthly electricity consumption chart

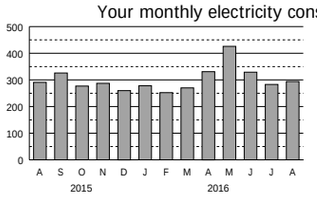

Avg Monthly Usage : 300.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,253.67		
Less : VAT	231.98		
Amount Net of VAT	3,021.69		
Less: BIR 2306	97.73		
BIR 2307	57.63	VATable Sales	3,021.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,866.33	VAT Zero Rated Sales	0.00
Add : VAT	231.98	VAT Amount	231.98
TOTAL AMOUNT DUE	3,098.31	TOTAL SALES	3,253.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/1700/0/32/08-11-2016/91

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. : 043167088508

Collection Ref. Code : 1841-52-461-1

Account ID : 0433620000-3

Customer Name : LACIERDA,TIMOTEO JR. S

Meter Number : 186976DS6

Period : Jul 2016

Premise Address : CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 6,286.71

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

04336200003 BC06/540.2/1700/0/32/08-11-2016/91 6,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652180187724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981935

65274304503

Date : 08-11-2016

BC06/540.2/1710/0839132/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6527430450-3

Collection Ref. Code : 1857-39-152-7

Customer Information----------

Name : CABALLERO,GERALD CANDOL

Premise Address : SANGI,CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069306	Pole No	:	0839132
Serial No	:	125284027	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7038
Period From	:	07-10-2016	Prev Rdg	:	6239
No of Days	:	31	Diff Rdg	:	799
Avg kWh/day	:	25.77	Registered	:	799
Conn Load	:		Billed kWh	:	799

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,405.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,310.13
Transmission Charge	0.3063/kWh	244.73
System Loss Charge	0.885/kWh	707.12
Sub-Total		5,261.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,398.73
Supply Charge	0.4118/kWh	329.03
Metering Charge	0.6989/kWh	558.42
	5.00/month	5.00
Sub-Total		2,291.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	65.68
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,405.50	148.11
Sub-Total		213.88
Government Charges		
Franchise Tax - Local		38.83
Value Added Tax		
Generation		273.27
Transmission		5.82
System Loss		43.08
Distribution		274.94
Others		30.33
Universal Charge		
Missionary Electrification	0.1561/kWh	124.72
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.08
Sub-Total		1,046.92
CURRENT BILL - AUGUST 2016		8,813.96
TOTAL AMOUNT DUE		16,219.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,489.00

Your monthly electricity consumption chart

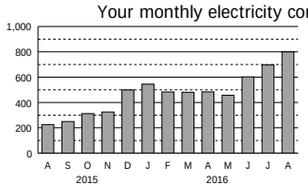

Avg Monthly Usage : 473.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,813.96		
Less : VAT	627.44		
Amount Net of VAT	8,186.52		
Less: BIR 2306	264.35		
BIR 2307	156.12	VATable Sales	8,186.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,766.05	VAT Zero Rated Sales	0.00
Add : VAT	627.44	VAT Amount	627.44
TOTAL AMOUNT DUE	8,393.49	TOTAL SALES	8,813.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/1710/0/32/08-11-2016/91

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. : 652180187724

Collection Ref. Code	: 1857-39-152-7	Premise Address	: SANGI,CALAJOAN, MINGLANILLA		
Account ID	: 6527430450-3				
Customer Name	: CABALLERO,GERALD CANDOL	TOTAL AMOUNT DUE	: 16,219.68	Overdue Bill	: 1
Meter Number	: MTR1069306				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65274304503 BC06/540.2/1710/0/32/08-11-2016/91 6,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832726612656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985600

83246200006

Date : 08-11-2016

BC06/540.2/1720/0839132/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324620000-6

Collection Ref. Code : 1817-81-833-3

Customer Information----------

Name : EMPACIS,ANTONIO

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	276216GS6	Pole No	:	0839132
Serial No	:	48685782	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28298
Period From	:	07-10-2016	Prev Rdg	:	28169
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		1,777.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
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	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		46.16
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.99
CURRENT BILL - AUGUST 2016		1,440.82
TOTAL AMOUNT DUE		3,218.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,844.00

Your monthly electricity consumption chart

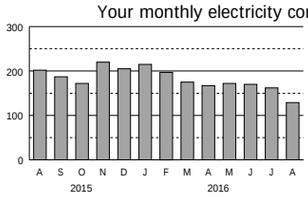

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.82		
Less : VAT	103.19		
Amount Net of VAT	1,337.63		
Less: BIR 2306	43.47		
BIR 2307	25.52	VATable Sales	1,337.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.64	VAT Zero Rated Sales	0.00
Add : VAT	103.19	VAT Amount	103.19
TOTAL AMOUNT DUE	1,371.83	TOTAL SALES	1,440.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/1720/0/32/08-11-2016/91

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. : 832726612656

Collection Ref. Code	: 1817-81-833-3	Premise Address	: POB MINGLANILLA		
Account ID	: 8324620000-6				
Customer Name	: EMPACIS,ANTONIO	TOTAL AMOUNT DUE	: 3,218.17	Overdue Bill	: 1
Meter Number	: 276216GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83246200006 BC06/540.2/1720/0/32/08-11-2016/91 6,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872049737443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978844

87246200007

Date : 08-11-2016

BC06/540.2/1760/0839076/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724620000-7

Collection Ref. Code : 1839-44-377-4

Customer Information----------

Name : VERAME,RAUL ROLAND

Premise Address : SANGI, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069861	Pole No	:	0839076
Serial No	:	125281674	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6154
Period From	:	07-10-2016	Prev Rdg	:	5923
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,617.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,246.11
Transmission Charge	0.3063/kWh	70.76
System Loss Charge	0.885/kWh	204.44
Sub-Total		1,521.31
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	0.0822/kWh	18.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,617.00	52.34
Sub-Total		71.36
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		79.00
Transmission		1.69
System Loss		12.45
Distribution		79.92
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		304.32
CURRENT BILL - AUGUST 2016		2,562.96
TOTAL AMOUNT DUE		5,180.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,521.00

Your monthly electricity consumption chart

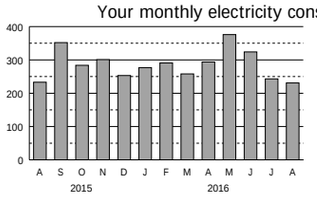

Avg Monthly Usage : 285.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.96		
Less : VAT	182.98		
Amount Net of VAT	2,379.98		
Less: BIR 2306	77.09		
BIR 2307	45.40	VATable Sales	2,379.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,257.49	VAT Zero Rated Sales	0.00
Add : VAT	182.98	VAT Amount	182.98
TOTAL AMOUNT DUE	2,440.47	TOTAL SALES	2,562.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/1760/0/32/08-11-2016/91

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. : 872049737443

Collection Ref. Code	: 1839-44-377-4	Premise Address	: SANGI, MINGLANILLA		
Account ID	: 8724620000-7				
Customer Name	: VERAME,RAUL ROLAND	TOTAL AMOUNT DUE	: 5,180.20	Overdue Bill	: 1
Meter Number	: MTR1069861				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87246200007 BC06/540.2/1760/0/32/08-11-2016/91 6,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744486843707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979659

74446200003

Date : 08-11-2016

BC06/540.2/1780/0815395/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444620000-3

Collection Ref. Code : 1841-67-368-4

Customer Information----------

Name : VERAME,CINDY G

Premise Address : SANGI,CALAJOAN,MINGLANILLA

TIN : 297-171-903-000

Metering Information----------

Meter No	:	236449DS6	Pole No	:	0815395
Serial No	:	10356729	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7362
Period From	:	07-10-2016	Prev Rdg	:	7286
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	450	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		921.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 922.00	18.44
Sub-Total		- 90.01
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
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		90.71
CURRENT BILL - AUGUST 2016		723.68
TOTAL AMOUNT DUE		1,645.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 971.00

Your monthly electricity consumption chart

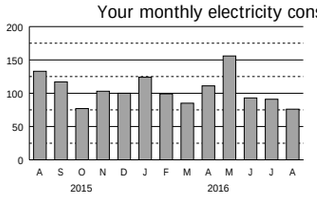

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.68		
Less : VAT	51.34		
Amount Net of VAT	672.34		
Less: BIR 2306	21.67		
BIR 2307	12.72	VATable Sales	672.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.95	VAT Zero Rated Sales	0.00
Add : VAT	51.34	VAT Amount	51.34
TOTAL AMOUNT DUE	689.29	TOTAL SALES	723.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/1780/0/32/08-11-2016/91

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. : 744486843707

Collection Ref. Code	: 1841-67-368-4	Premise Address	: SANGI,CALAJOAN,MINGLANILLA
Account ID	: 7444620000-3		
Customer Name	: VERAME,CINDY G	TOTAL AMOUNT DUE	: 1,645.55 Overdue Bill : 1
Meter Number	: 236449DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74446200003 BC06/540.2/1780/0/32/08-11-2016/91 6,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042276146208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979746

04246200002

Date : 08-11-2016

BC06/540.2/1790/0839132/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424620000-2

Collection Ref. Code : 1817-81-848-1

Customer Information----------

Name : CANARES,EDGARDO E

Premise Address : SANGI MINGLANILLA,LOWER CALAJOAN

TIN :

Metering Information----------

Meter No	:	334381GS6	Pole No	:	0839132
Serial No	:	46136556	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9876
Period From	:	07-10-2016	Prev Rdg	:	9813
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 109.44
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.97
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		72.13
CURRENT BILL - AUGUST 2016		562.86
TOTAL AMOUNT DUE		1,092.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 689.00

Your monthly electricity consumption chart

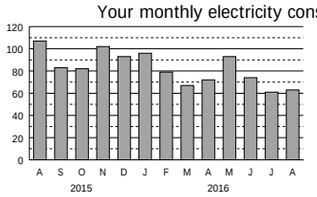

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.86		
Less : VAT	39.66		
Amount Net of VAT	523.20		
Less: BIR 2306	16.75		
BIR 2307	9.86	VATable Sales	523.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.59	VAT Zero Rated Sales	0.00
Add : VAT	39.66	VAT Amount	39.66
TOTAL AMOUNT DUE	536.25	TOTAL SALES	562.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/1790/0/32/08-11-2016/91

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. : 042276146208

Collection Ref. Code	: 1817-81-848-1	Premise Address	: SANGI MINGLANILLA,LOWER CALAJOAN		
Account ID	: 0424620000-2				
Customer Name	: CANARES,EDGARDO E	TOTAL AMOUNT DUE	: 1,092.38	Overdue Bill	: 1
Meter Number	: 334381GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04246200002 BC06/540.2/1790/0/32/08-11-2016/91 6,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115741520862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980793

11526200008

Date : 08-11-2016

BC06/540.2/1800/0839090/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1152620000-8

Collection Ref. Code : 1835-89-059-8

Customer Information----------

Name : VERAME,MARIBEL E

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	134117WS6	Pole No	:	0839090
Serial No	:	55830618	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	68821
Period From	:	07-10-2016	Prev Rdg	:	68498
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	265	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		3,858.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,742.39
Transmission Charge	0.3063/kWh	98.93
System Loss Charge	0.885/kWh	285.86
Sub-Total		2,127.18
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	0.0822/kWh	26.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,858.00	77.16
Sub-Total		103.75
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		110.47
Transmission		2.36
System Loss		17.41
Distribution		111.50
Others		14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		425.77
CURRENT BILL - AUGUST 2016		3,585.89
TOTAL AMOUNT DUE		7,443.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,476.00

Your monthly electricity consumption chart

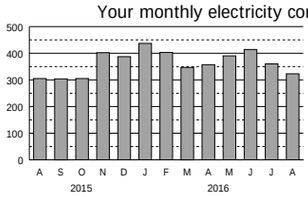

Avg Monthly Usage : 364.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,585.89		
Less : VAT	256.09		
Amount Net of VAT	3,329.80		
Less: BIR 2306	107.89		
BIR 2307	63.52	VATable Sales	3,329.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,158.39	VAT Zero Rated Sales	0.00
Add : VAT	256.09	VAT Amount	256.09
TOTAL AMOUNT DUE	3,414.48	TOTAL SALES	3,585.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/1800/0/32/08-11-2016/91

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. : 115741520862

Collection Ref. Code	: 1835-89-059-8	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 1152620000-8				
Customer Name	: VERAME,MARIBEL E	TOTAL AMOUNT DUE	: 7,443.94	Overdue Bill	: 1
Meter Number	: 134117WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11526200008 BC06/540.2/1800/0/32/08-11-2016/91 6,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142459601847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979204

14246200001

Date : 08-11-2016

BC06/540.2/1810/0839090/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1424620000-1

Collection Ref. Code : 1817-81-872-4

Customer Information----------

Name : GIMENEZ,PEPITO

Premise Address : CALAJO AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	180642DS6	Pole No	:	0839090
Serial No	:	10659305	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	84126
Period From	:	07-10-2016	Prev Rdg	:	84081
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 165.10
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.69
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		44.27
CURRENT BILL - AUGUST 2016		309.29
TOTAL AMOUNT DUE		657.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,137.00

Your monthly electricity consumption chart

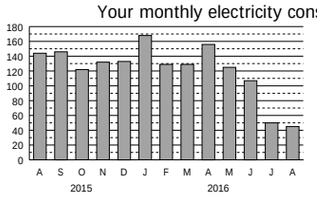

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.29		
Less : VAT	21.51		
Amount Net of VAT	287.78		
Less: BIR 2306	9.13		
BIR 2307	5.33	VATable Sales	287.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.32	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	294.83	TOTAL SALES	309.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/1810/0/32/08-11-2016/91

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. : 142459601847

Collection Ref. Code	: 1817-81-872-4	Premise Address	: CALAJO AN MINGLANILLA
Account ID	: 1424620000-1		
Customer Name	: GIMENEZ,PEPITO	TOTAL AMOUNT DUE	: 657.03
Meter Number	: 180642DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14246200001 BC06/540.2/1810/0/32/08-11-2016/91 6,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690371286391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983382

69081262938

Date : 08-11-2016

BC06/540.2/1830/0839013/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908126293-8

Collection Ref. Code : 1849-38-128-3

Customer Information----------

Name : REBACA,EMMA MONTALBAN

Premise Address : SANGI,CALA-JOAN

TIN :

Metering Information----------

Meter No	:	495723 GS6	Pole No	:	0839013
Serial No	:	65248975	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3566
Period From	:	07-10-2016	Prev Rdg	:	3492
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	354	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		436.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 96.88
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.17
CURRENT BILL - AUGUST 2016		694.37
TOTAL AMOUNT DUE		1,130.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 211.00

Your monthly electricity consumption chart

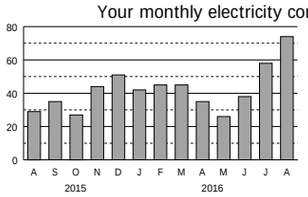

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.37		
Less : VAT	48.86		
Amount Net of VAT	645.51		
Less: BIR 2306	20.63		
BIR 2307	12.20	VATable Sales	645.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.68	VAT Zero Rated Sales	0.00
Add : VAT	48.86	VAT Amount	48.86
TOTAL AMOUNT DUE	661.54	TOTAL SALES	694.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/1830/0/32/08-11-2016/91

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. : 690371286391

Collection Ref. Code	: 1849-38-128-3	Premise Address	: SANGI,CALA-JOAN		
Account ID	: 6908126293-8				
Customer Name	: REBACA,EMMA MONTALBAN	TOTAL AMOUNT DUE	: 1,130.69	Overdue Bill	: 1
Meter Number	: 495723 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69081262938 BC06/540.2/1830/0/32/08-11-2016/91 6,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542214210006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979354

54246200007

Date : 08-11-2016

BC06/540.2/1870/0839090/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5424620000-7

Collection Ref. Code : 1817-81-914-3

Customer Information----------

Name : BADAYOS,GLORIA

Premise Address : SANGI MINGLANILLA

TIN :

Metering Information----------

Meter No	:	180635DS6	Pole No	:	0839090
Serial No	:	13294671	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2867
Period From	:	07-10-2016	Prev Rdg	:	2566
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,931.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,623.71
Transmission Charge	0.3063/kWh	92.20
System Loss Charge	0.885/kWh	266.39
Sub-Total		1,982.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,932.00	58.64
Sub-Total		83.41
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		102.95
Transmission		2.19
System Loss		16.22
Distribution		103.95
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		395.13
CURRENT BILL - AUGUST 2016		3,327.09
TOTAL AMOUNT DUE		6,258.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,139.00

Your monthly electricity consumption chart

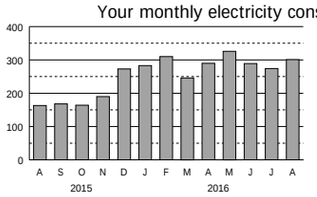

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.09		
Less : VAT	237.08		
Amount Net of VAT	3,090.01		
Less: BIR 2306	99.86		
BIR 2307	58.93	VATable Sales	3,090.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,931.22	VAT Zero Rated Sales	0.00
Add : VAT	237.08	VAT Amount	237.08
TOTAL AMOUNT DUE	3,168.30	TOTAL SALES	3,327.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/1870/0/32/08-11-2016/91

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. : 542214210006

Collection Ref. Code	: 1817-81-914-3	Premise Address	: SANGI MINGLANILLA		
Account ID	: 5424620000-7				
Customer Name	: BADAYOS,GLORIA	TOTAL AMOUNT DUE	: 6,258.90	Overdue Bill	: 1
Meter Number	: 180635DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54246200007 BC06/540.2/1870/0/32/08-11-2016/91 6,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110744665146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979791

11015615609

Date : 08-11-2016

BC06/540.2/1880/0842510/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101561560-9

Collection Ref. Code : 1857-87-335-1

Customer Information----------

Name : INFANTE,CHIEZA MARIE BADAYOS

Premise Address : LOWER SANGI,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014934 EFS6	Pole No	:	0842510
Serial No	:	87576589	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2037
Period From	:	07-10-2016	Prev Rdg	:	1956
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	222	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		607.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 64.86
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.96
CURRENT BILL - AUGUST 2016		804.32
TOTAL AMOUNT DUE		1,412.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,100.00

Your monthly electricity consumption chart

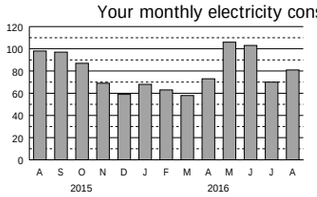

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.32		
Less : VAT	56.84		
Amount Net of VAT	747.48		
Less: BIR 2306	23.98		
BIR 2307	14.18	VATable Sales	747.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.32	VAT Zero Rated Sales	0.00
Add : VAT	56.84	VAT Amount	56.84
TOTAL AMOUNT DUE	766.16	TOTAL SALES	804.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/1880/0/32/08-11-2016/91

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. : 110744665146

Collection Ref. Code	: 1857-87-335-1	Premise Address	: LOWER SANGI,CALAJO-AN, MINGLANILLA		
Account ID	: 1101561560-9				
Customer Name	: INFANTE,CHIEZA MARIE BADAYOS	TOTAL AMOUNT DUE	: 1,412.23	Overdue Bill	: 1
Meter Number	: 014934 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11015615609 BC06/540.2/1880/0/32/08-11-2016/91 6,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159915800170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983445

15974295857

Date : 08-11-2016

BC06/540.2/1905/0877883/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597429585-7

Collection Ref. Code : 1861-38-884-5

Customer Information----------

Name : RIAS,WINSTON BADAYOS

Premise Address : SANGI,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1043800	Pole No	:	0877883
Serial No	:	121541945	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	685
Period From	:	07-10-2016	Prev Rdg	:	646
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 182.66
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.00
CURRENT BILL - AUGUST 2016		225.78
TOTAL AMOUNT DUE		428.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 233.00

Your monthly electricity consumption chart

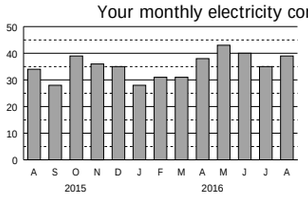

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.78		
Less : VAT	15.45		
Amount Net of VAT	210.33		
Less: BIR 2306	6.58		
BIR 2307	3.83	VATable Sales	210.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.92	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	215.37	TOTAL SALES	225.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/1905/0/32/08-11-2016/91

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. : 159915800170

Collection Ref. Code	: 1861-38-884-5	Premise Address	: SANGI,CALAJO-AN, MINGLANILLA		
Account ID	: 1597429585-7				
Customer Name	: RIAS,WINSTON BADAYOS	TOTAL AMOUNT DUE	: 428.65	Overdue Bill	: 1
Meter Number	: MTR1043800				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15974295857 BC06/540.2/1905/0/32/08-11-2016/91 6,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861548597679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984619

86138686125

Date : 08-11-2016

BC06/540.2/1906/0877883/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8613868612-5

Collection Ref. Code : 1861-45-545-3

Customer Information----------

Name : GEONZON,MARY JEAN RIAS

Premise Address : SITIO SANGI,CALAJO-AN, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1066834	Pole No	:	0877883
Serial No	:	121449869	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1339
Period From	:	07-10-2016	Prev Rdg	:	1281
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	443	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		578.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 154.31
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.54
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		61.98
CURRENT BILL - AUGUST 2016		460.60
TOTAL AMOUNT DUE		1,039.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 420.00

Your monthly electricity consumption chart

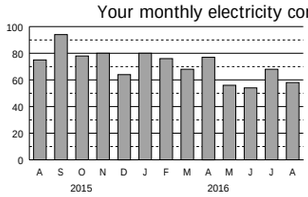

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.60		
Less : VAT	32.35		
Amount Net of VAT	428.25		
Less: BIR 2306	13.70		
BIR 2307	8.01	VATable Sales	428.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.54	VAT Zero Rated Sales	0.00
Add : VAT	32.35	VAT Amount	32.35
TOTAL AMOUNT DUE	438.89	TOTAL SALES	460.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/1906/0/32/08-11-2016/91

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. : 861548597679

Collection Ref. Code	: 1861-45-545-3	Premise Address	: SITIO SANGI,CALAJO-AN, MINGLANILLA CEBU		
Account ID	: 8613868612-5				
Customer Name	: GEONZON,MARY JEAN RIAS	TOTAL AMOUNT DUE	: 1,039.32	Overdue Bill	: 1
Meter Number	: MTR1066834				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86138686125

BC06/540.2/1906/0/32/08-11-2016/91

6,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762816997018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983929

76234543684

Date : 08-11-2016

BC06/540.2/1908/0877883/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623454368-4

Collection Ref. Code : 1861-46-689-7

Customer Information----------

Name : RIAS,MARY ANN BADAYOS

Premise Address : SANGI,CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062113	Pole No	:	0877883
Serial No	:	125290717	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	986
Period From	:	07-10-2016	Prev Rdg	:	926
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 163.02
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.68
CURRENT BILL - AUGUST 2016		472.48
TOTAL AMOUNT DUE		898.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 433.00

Your monthly electricity consumption chart

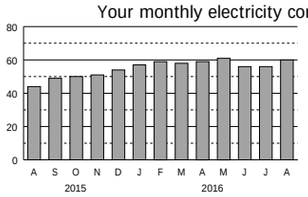

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.48		
Less : VAT	33.05		
Amount Net of VAT	439.43		
Less: BIR 2306	13.99		
BIR 2307	8.22	VATable Sales	439.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.22	VAT Zero Rated Sales	0.00
Add : VAT	33.05	VAT Amount	33.05
TOTAL AMOUNT DUE	450.27	TOTAL SALES	472.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/1908/0/32/08-11-2016/91

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. : 762816997018

Collection Ref. Code	: 1861-46-689-7	Premise Address	: SANGI,CALAJO-AN,MINGLANILLA		
Account ID	: 7623454368-4				
Customer Name	: RIAS,MARY ANN BADAYOS	TOTAL AMOUNT DUE	: 898.86	Overdue Bill	: 1
Meter Number	: MTR1062113				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76234543684 BC06/540.2/1908/0/32/08-11-2016/91 6,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182697776687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981334

18236200004

Date : 08-11-2016

BC06/540.2/1930/0877883/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823620000-4

Collection Ref. Code : 1841-55-551-7

Customer Information----------

Name : BADAYOS,ARNULFO A

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1087067	Pole No	:	0877883
Serial No	:	40006664	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1455
Period From	:	07-10-2016	Prev Rdg	:	1250
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	220	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,911.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.5997/kWh	122.94
System Loss Charge	0.864/kWh	177.12
Sub-Total		1,405.91
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	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,911.50	38.23
Sub-Total		55.10
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		70.11
Transmission		2.93
System Loss		10.52
Distribution		70.99
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		270.31
CURRENT BILL - AUGUST 2016		2,322.88
TOTAL AMOUNT DUE		4,234.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,811.00

Your monthly electricity consumption chart

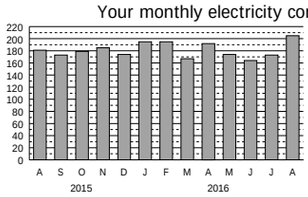

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.88		
Less : VAT	162.39		
Amount Net of VAT	2,160.49		
Less: BIR 2306	69.07		
BIR 2307	41.26	VATable Sales	2,160.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.16	VAT Zero Rated Sales	0.00
Add : VAT	162.39	VAT Amount	162.39
TOTAL AMOUNT DUE	2,212.55	TOTAL SALES	2,322.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/1930/0/32/08-11-2016/91

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. : 182697776687

Collection Ref. Code	: 1841-55-551-7	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 1823620000-4				
Customer Name	: BADAYOS,ARNULFO A	TOTAL AMOUNT DUE	: 4,234.19	Overdue Bill	: 1
Meter Number	: MTR1087067				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18236200004 BC06/540.2/1930/0/32/08-11-2016/91 6,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494752547068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983574

49426200009

Date : 08-11-2016

BC06/540.2/1980/0842622/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4942620000-9

Collection Ref. Code : 1835-88-689-2

Customer Information----------

Name : BADAYOS,RANDY ELLO

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556939 GS6	Pole No	:	0842622
Serial No	:	61371895	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2865
Period From	:	07-10-2016	Prev Rdg	:	2759
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	1428	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		1,180.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
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	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		32.33
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.92
CURRENT BILL - AUGUST 2016		1,178.63
TOTAL AMOUNT DUE		2,358.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,266.00

Your monthly electricity consumption chart

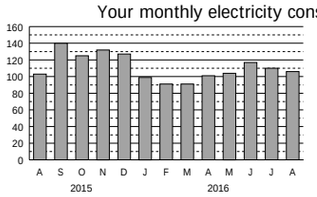

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.63		
Less : VAT	84.23		
Amount Net of VAT	1,094.40		
Less: BIR 2306	35.49		
BIR 2307	20.88	VATable Sales	1,094.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.03	VAT Zero Rated Sales	0.00
Add : VAT	84.23	VAT Amount	84.23
TOTAL AMOUNT DUE	1,122.26	TOTAL SALES	1,178.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/1980/0/32/08-11-2016/91

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. : 494752547068

Collection Ref. Code : 1835-88-689-2

Account ID : 4942620000-9

Customer Name : BADAYOS,RANDY ELLO

Meter Number : 556939 GS6

Period : Jul 2016

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TOTAL AMOUNT DUE : 2,358.96

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

49426200009

BC06/540.2/1980/0/32/08-11-2016/91

6,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272590226532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978721

27246200003

Date : 08-11-2016

BC06/540.2/1985/0842636/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724620000-3

Collection Ref. Code : 1839-44-308-1

Customer Information----------

Name : BADAYOS,CARMEN

Premise Address : CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1045204	Pole No	:	0842636
Serial No	:	121756765	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	684
Period From	:	07-10-2016	Prev Rdg	:	604
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,549.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
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 760.75	- 114.11
Sub-Total		- 114.11
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.00
CURRENT BILL - AUGUST 2016		739.64
TOTAL AMOUNT DUE		9,289.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2015 - 948.00

Your monthly electricity consumption chart

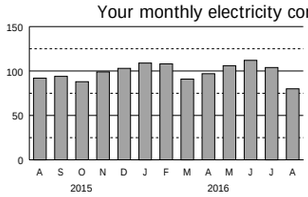

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.64		
Less : VAT	51.66		
Amount Net of VAT	687.98		
Less: BIR 2306	21.82		
BIR 2307	13.00	VATable Sales	687.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.16	VAT Zero Rated Sales	0.00
Add : VAT	51.66	VAT Amount	51.66
TOTAL AMOUNT DUE	704.82	TOTAL SALES	739.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/1985/0/32/08-11-2016/91

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. : 272590226532

Collection Ref. Code	: 1839-44-308-1	Premise Address	: CALAJOAN, MINGLANILLA		
Account ID	: 2724620000-3				
Customer Name	: BADAYOS,CARMEN	TOTAL AMOUNT DUE	: 9,289.21	Overdue Bill	: 1
Meter Number	: MTR1045204				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27246200003 BC06/540.2/1985/0/32/08-11-2016/91 6,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729254393252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985099

72987845392

Date : 08-11-2016

BC06/540.2/1990/0842622/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298784539-2

Collection Ref. Code : 1851-31-593-4

Customer Information----------

Name : BADAYOS,GINALYN GEORSUA

Premise Address : 710 LOWER,CALAJOAN

TIN :

Metering Information----------

Meter No	:	511860 GS6	Pole No	:	0842622
Serial No	:	52849168	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3927
Period From	:	07-10-2016	Prev Rdg	:	3862
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 115.21
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.12
CURRENT BILL - AUGUST 2016		577.98
TOTAL AMOUNT DUE		1,007.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 606.00

Your monthly electricity consumption chart

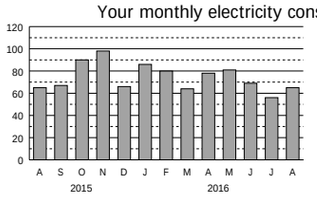

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.98		
Less : VAT	40.63		
Amount Net of VAT	537.35		
Less: BIR 2306	17.16		
BIR 2307	10.13	VATable Sales	537.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.06	VAT Zero Rated Sales	0.00
Add : VAT	40.63	VAT Amount	40.63
TOTAL AMOUNT DUE	550.69	TOTAL SALES	577.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/1990/0/32/08-11-2016/91

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. : 729254393252

Collection Ref. Code	: 1851-31-593-4	Premise Address	: 710 LOWER,CALAJOAN		
Account ID	: 7298784539-2				
Customer Name	: BADAYOS,GINALYN GEORSUA	TOTAL AMOUNT DUE	: 1,007.89	Overdue Bill	: 1
Meter Number	: 511860 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72987845392

BC06/540.2/1990/0/32/08-11-2016/91

6,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879069495660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981022

87927200003

Date : 08-11-2016

BC06/540.2/2070/0842622/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8792720000-3

Collection Ref. Code : 1831-81-290-8

Customer Information----------

Name : SANOY,LUISA T

Premise Address : LOWER CALAJOAN MING

TIN :

Metering Information----------

Meter No	:	MTR1032205	Pole No	:	0842622
Serial No	:	126814921	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5554
Period From	:	07-10-2016	Prev Rdg	:	5289
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	1030	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,334.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,334.00	46.68
Sub-Total		68.49
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		347.33
CURRENT BILL - AUGUST 2016		2,924.29
TOTAL AMOUNT DUE		5,258.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,500.00

Your monthly electricity consumption chart

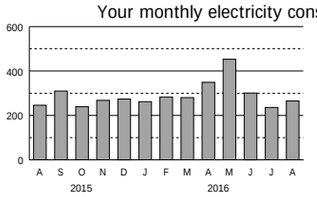

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.29		
Less : VAT	208.20		
Amount Net of VAT	2,716.09		
Less: BIR 2306	87.72		
BIR 2307	51.80	VATable Sales	2,716.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,576.57	VAT Zero Rated Sales	0.00
Add : VAT	208.20	VAT Amount	208.20
TOTAL AMOUNT DUE	2,784.77	TOTAL SALES	2,924.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2070/0/32/08-11-2016/91

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. : 879069495660

Collection Ref. Code	: 1831-81-290-8	Premise Address	: LOWER CALAJOAN MING		
Account ID	: 8792720000-3				
Customer Name	: SANOY,LUISA T	TOTAL AMOUNT DUE	: 5,258.33	Overdue Bill	: 1
Meter Number	: MTR1032205				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87927200003 BC06/540.2/2070/0/32/08-11-2016/91 6,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305121129379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978634

30546200004

Date : 08-11-2016

BC06/540.2/2090/0842594/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054620000-4

Collection Ref. Code : 1841-72-443-2

Customer Information----------

Name : PANTONIAL,GERALDINE OBERES

Premise Address : BLOCK 17 LOWER,SANGI,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1153319	Pole No	:	0842594
Serial No	:	85013923	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	692
Period From	:	07-10-2016	Prev Rdg	:	470
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:		Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,491.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.5997/kWh	133.13
System Loss Charge	0.864/kWh	191.81
Sub-Total		1,522.50
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	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,491.50	49.83
Sub-Total		68.11
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		75.92
Transmission		3.17
System Loss		11.42
Distribution		76.83
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		293.77
CURRENT BILL - AUGUST 2016		2,524.59
TOTAL AMOUNT DUE		5,016.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,960.00

Your monthly electricity consumption chart

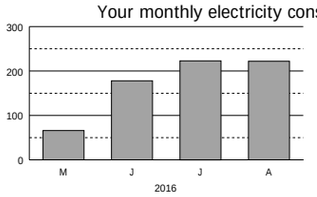

Avg Monthly Usage : 172.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.59		
Less : VAT	176.85		
Amount Net of VAT	2,347.74		
Less: BIR 2306	75.22		
BIR 2307	44.84	VATable Sales	2,347.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,227.68	VAT Zero Rated Sales	0.00
Add : VAT	176.85	VAT Amount	176.85
TOTAL AMOUNT DUE	2,404.53	TOTAL SALES	2,524.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2090/0/32/08-11-2016/91

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. : 305121129379

Collection Ref. Code	: 1841-72-443-2	Premise Address	: BLOCK 17 LOWER,SANGI,CALAJO-AN, MINGLANILLA		
Account ID	: 3054620000-4				
Customer Name	: PANTONIAL,GERALDINE OBERES	TOTAL AMOUNT DUE	: 5,016.25	Overdue Bill	: 1
Meter Number	: MTR1153319				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30546200004 BC06/540.2/2090/0/32/08-11-2016/91 6,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033163745087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985323

03367200007

Date : 08-11-2016

BC06/540.2/2100/0842622/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336720000-7

Collection Ref. Code : 1845-50-458-5

Customer Information----------

Name : CANEDO,RONALD B

Premise Address : J. LASCUNA ST.,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477238GS6	Pole No	:	0842622
Serial No	:	52196374	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13444
Period From	:	07-10-2016	Prev Rdg	:	13263
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	922	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		1,869.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,869.50	37.39
Sub-Total		52.29
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.16
CURRENT BILL - AUGUST 2016		2,005.37
TOTAL AMOUNT DUE		3,874.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,435.00

Your monthly electricity consumption chart

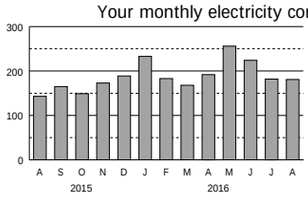

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.37		
Less : VAT	143.09		
Amount Net of VAT	1,862.28		
Less: BIR 2306	60.28		
BIR 2307	35.52	VATable Sales	1,862.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.48	VAT Zero Rated Sales	0.00
Add : VAT	143.09	VAT Amount	143.09
TOTAL AMOUNT DUE	1,909.57	TOTAL SALES	2,005.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2100/0/32/08-11-2016/91

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. : 033163745087

Collection Ref. Code : 1845-50-458-5

Account ID : 0336720000-7

Customer Name : CANEDO,RONALD B

Meter Number : 477238GS6

Period : Jul 2016

Premise Address : J. LASCUNA ST.,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 3,874.74

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

03367200007

BC06/540.2/2100/0/32/08-11-2016/91

6,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784039704799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982525

78426200008

Date : 08-11-2016

BC06/540.2/2110/0842622/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7842620000-8

Collection Ref. Code : 1835-88-491-1

Customer Information----------

Name : BADAYOS,EDITHA L

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	130012WS6	Pole No	:	0842622
Serial No	:	67501284	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18068
Period From	:	07-10-2016	Prev Rdg	:	17995
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	350	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		665.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 90.87
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.58
CURRENT BILL - AUGUST 2016		690.34
TOTAL AMOUNT DUE		1,356.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 682.00

Your monthly electricity consumption chart

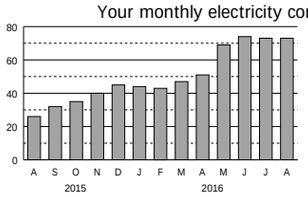

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.34		
Less : VAT	48.79		
Amount Net of VAT	641.55		
Less: BIR 2306	20.60		
BIR 2307	12.14	VATable Sales	641.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.81	VAT Zero Rated Sales	0.00
Add : VAT	48.79	VAT Amount	48.79
TOTAL AMOUNT DUE	657.60	TOTAL SALES	690.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2110/0/32/08-11-2016/91

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. : 784039704799

Collection Ref. Code : 1835-88-491-1

Account ID : 7842620000-8

Customer Name : BADAYOS,EDITHA L

Meter Number : 130012WS6

Period : Jul 2016

Premise Address : CALAJO-AN MINGLANILLA

TOTAL AMOUNT DUE : 1,356.26

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

78426200008

BC06/540.2/2110/0/32/08-11-2016/91

6,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588465470520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982906

58865309916

Date : 08-11-2016

BC06/540.2/2143/1370950/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886530991-6

Collection Ref. Code : 1863-40-245-4

Customer Information----------

Name : CABIGON,JUDE OBANDO

Premise Address : L5 B2 HACIENDA SAN AGUSTIN,LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	010410 EFS6	Pole No	:	1370950
Serial No	:	121435092	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3494
Period From	:	07-10-2016	Prev Rdg	:	3171
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		3,925.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,742.39
Transmission Charge	0.3063/kWh	98.93
System Loss Charge	0.885/kWh	285.86
Sub-Total		2,127.18
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	0.0822/kWh	26.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,925.00	78.50
Sub-Total		105.09
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		110.47
Transmission		2.36
System Loss		17.41
Distribution		111.50
Others		14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		425.94
CURRENT BILL - AUGUST 2016		3,587.40
TOTAL AMOUNT DUE		7,512.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,540.00

Your monthly electricity consumption chart

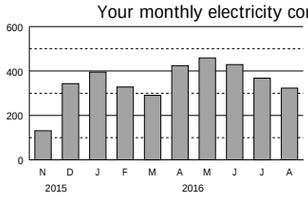

Avg Monthly Usage : 349.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,587.40		
Less : VAT	256.25		
Amount Net of VAT	3,331.15		
Less: BIR 2306	107.95		
BIR 2307	63.55	VATable Sales	3,331.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,159.65	VAT Zero Rated Sales	0.00
Add : VAT	256.25	VAT Amount	256.25
TOTAL AMOUNT DUE	3,415.90	TOTAL SALES	3,587.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2143/0/32/08-11-2016/91

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. : 588465470520

Collection Ref. Code	: 1863-40-245-4	Premise Address	: L5 B2 HACIENDA SAN AGUSTIN,LOWER CALAJOAN,MINGLANILLA		
Account ID	: 5886530991-6				
Customer Name	: CABIGON,JUDE OBANDO	TOTAL AMOUNT DUE	: 7,512.40	Overdue Bill	: 1
Meter Number	: 010410 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58865309916 BC06/540.2/2143/0/32/08-11-2016/91 6,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282925955474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981508

28293905296

Date : 08-11-2016

BC06/540.2/2160/1155180/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829390529-6

Collection Ref. Code : 1851-41-182-8

Customer Information----------

Name : DE GRACIA,JESSEL ONG

Premise Address : LOT 4449-K,4449-L - B3,LOWER CALAJO-AN

TIN :

Metering Information----------

Meter No	:	519910 GS6	Pole No	:	1155180
Serial No	:	75659572	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	43541
Period From	:	07-10-2016	Prev Rdg	:	42954
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	732	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,036.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,166.51
Transmission Charge	0.3063/kWh	179.80
System Loss Charge	0.885/kWh	519.50
Sub-Total		3,865.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,036.00	120.72
Sub-Total		169.04
Government Charges		
Franchise Tax - Local		28.60
Value Added Tax		
Generation		200.77
Transmission		4.29
System Loss		31.64
Distribution		202.15
Others		23.72
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		770.82
CURRENT BILL - AUGUST 2016		6,490.25
TOTAL AMOUNT DUE		12,526.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 7,706.00

Your monthly electricity consumption chart

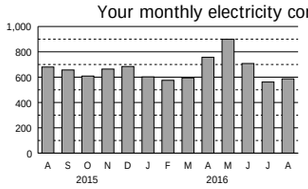

Avg Monthly Usage : 659.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,490.25		
Less : VAT	462.57		
Amount Net of VAT	6,027.68		
Less: BIR 2306	194.87		
BIR 2307	114.96	VATable Sales	6,027.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,717.85	VAT Zero Rated Sales	0.00
Add : VAT	462.57	VAT Amount	462.57
TOTAL AMOUNT DUE	6,180.42	TOTAL SALES	6,490.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2160/0/32/08-11-2016/91

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. : 282925955474

Collection Ref. Code : 1851-41-182-8

Account ID : 2829390529-6

Customer Name : DE GRACIA,JESSEL ONG

Meter Number : 519910 GS6

Period : Jul 2016

Premise Address : LOT 4449-K,4449-L - B3,LOWER CALAJO-AN

TOTAL AMOUNT DUE : 12,526.47

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 _____

28293905296

BC06/540.2/2160/0/32/08-11-2016/91

6,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383992936526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981394

38353093594

Date : 08-11-2016

BC06/540.2/2185/1370992/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835309359-4

Collection Ref. Code : 1861-38-440-8

Customer Information----------

Name : PALANG,ADRIAN SANCHEZ

Premise Address : 9-WALLNUT ST.,HACIENDA SAN AGUSTINE,LOWER CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060244	Pole No	:	1370992
Serial No	:	125291303	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8670
Period From	:	07-10-2016	Prev Rdg	:	8145
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	4962	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		6,007.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,832.06
Transmission Charge	0.3063/kWh	160.81
System Loss Charge	0.885/kWh	464.63
Sub-Total		3,457.50
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	0.0822/kWh	43.16
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,007.00	120.14
Sub-Total		163.36
Government Charges		
Franchise Tax - Local		25.64
Value Added Tax		
Generation		179.56
Transmission		3.83
System Loss		28.30
Distribution		180.86
Others		22.68
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		690.98
CURRENT BILL - AUGUST 2016		5,819.03
TOTAL AMOUNT DUE		11,826.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 6,856.00

Your monthly electricity consumption chart

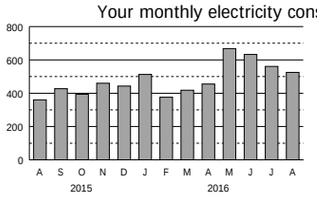

Avg Monthly Usage : 479.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,819.03		
Less : VAT	415.23		
Amount Net of VAT	5,403.80		
Less: BIR 2306	174.93		
BIR 2307	103.07	VATable Sales	5,403.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,125.80	VAT Zero Rated Sales	0.00
Add : VAT	415.23	VAT Amount	415.23
TOTAL AMOUNT DUE	5,541.03	TOTAL SALES	5,819.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2185/0/32/08-11-2016/91

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. : 383992936526

Collection Ref. Code	: 1861-38-440-8	Premise Address	: 9-WALLNUT ST.,HACIENDA SAN AGUSTINE,LOWER CALAJO-AN, MINGLANILLA
Account ID	: 3835309359-4		
Customer Name	: PALANG,ADRIAN SANCHEZ	TOTAL AMOUNT DUE	: 11,826.21 Overdue Bill : 1
Meter Number	: MTR1060244		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38353093594 BC06/540.2/2185/0/32/08-11-2016/91 6,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217309434794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982213

21796705750

Date : 08-11-2016

BC06/540.2/2190/1390803/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2179670575-0

Collection Ref. Code : 1859-49-056-5

Customer Information----------

Name : CUTANDA,ERWIN FRANCIS SAMSON

Premise Address : 21 MAPLE ST.,,HACIENDA SAN AGUSTIN SUBV.,LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029646	Pole No	:	1390803
Serial No	:	96416580	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19847
Period From	:	07-10-2016	Prev Rdg	:	19021
No of Days	:	31	Diff Rdg	:	826
Avg kWh/day	:	26.65	Registered	:	826
Conn Load	:	4990	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		8,852.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,455.77
Transmission Charge	0.3063/kWh	253.00
System Loss Charge	0.885/kWh	731.01
Sub-Total		5,439.78
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	0.0822/kWh	67.90
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,853.00	177.06
Sub-Total		245.05
Government Charges		
Franchise Tax - Local		40.27
Value Added Tax		
Generation		282.50
Transmission		6.02
System Loss		44.52
Distribution		284.21
Others		34.24
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		1,085.26
CURRENT BILL - AUGUST 2016		9,138.53
TOTAL AMOUNT DUE		17,991.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 10,556.64

Your monthly electricity consumption chart

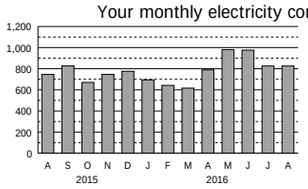

Avg Monthly Usage : 778.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,138.53		
Less : VAT	651.49		
Amount Net of VAT	8,487.04		
Less: BIR 2306	274.47		
BIR 2307	161.87	VATable Sales	8,487.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,050.70	VAT Zero Rated Sales	0.00
Add : VAT	651.49	VAT Amount	651.49
TOTAL AMOUNT DUE	8,702.19	TOTAL SALES	9,138.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2190/0/32/08-11-2016/91

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. : 217309434794

Collection Ref. Code	: 1859-49-056-5	Premise Address	: 21 MAPLE ST.,,HACIENDA SAN AGUSTIN SUBV.,LOWER CALAJOAN,MINGLANILLA
Account ID	: 2179670575-0		
Customer Name	: CUTANDA,ERWIN FRANCIS SAMSON	TOTAL AMOUNT DUE	: 17,991.37
Meter Number	: MTR1029646	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21796705750 BC06/540.2/2190/0/32/08-11-2016/91 6,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808302323744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979626

80816200002

Date : 08-11-2016

BC06/540.2/2340/0842692/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8081620000-2

Collection Ref. Code : 1817-35-110-9

Customer Information----------

Name : COMPANION,SHEILA J

Premise Address : SANGI,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	361344GS6	Pole No	:	0842692
Serial No	:	2002117103	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31785
Period From	:	07-10-2016	Prev Rdg	:	31626
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	1300	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		1,826.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
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	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		49.63
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.74
CURRENT BILL - AUGUST 2016		1,766.46
TOTAL AMOUNT DUE		3,593.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,250.00

Your monthly electricity consumption chart

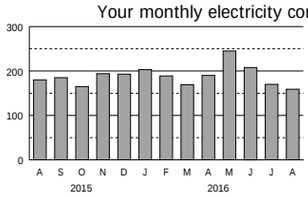

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.46		
Less : VAT	126.21		
Amount Net of VAT	1,640.25		
Less: BIR 2306	53.16		
BIR 2307	31.29	VATable Sales	1,640.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.80	VAT Zero Rated Sales	0.00
Add : VAT	126.21	VAT Amount	126.21
TOTAL AMOUNT DUE	1,682.01	TOTAL SALES	1,766.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2340/0/32/08-11-2016/91

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. : 808302323744

Collection Ref. Code	: 1817-35-110-9	Premise Address	: SANGI,CALAJOAN,MINGLANILLA		
Account ID	: 8081620000-2				
Customer Name	: COMPANION,SHEILA J	TOTAL AMOUNT DUE	: 3,593.30	Overdue Bill	: 1
Meter Number	: 361344GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80816200002

BC06/540.2/2340/0/32/08-11-2016/91

6,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443889157142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979772

44396200006

Date : 08-11-2016

BC06/540.2/2360/0842692/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4439620000-6

Collection Ref. Code : 1843-41-773-1

Customer Information----------

Name : ARRIBA,JEROME S

Premise Address : SANGI,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	361342GS6	Pole No	:	0842692
Serial No	:	2002118790	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30818
Period From	:	07-10-2016	Prev Rdg	:	30615
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	613	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		2,018.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
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	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,018.00	40.36
Sub-Total		57.07
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		266.79
CURRENT BILL - AUGUST 2016		2,246.61
TOTAL AMOUNT DUE		4,264.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 620.00

Your monthly electricity consumption chart

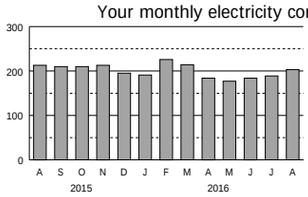

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.61		
Less : VAT	160.18		
Amount Net of VAT	2,086.43		
Less: BIR 2306	67.47		
BIR 2307	39.79	VATable Sales	2,086.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.17	VAT Zero Rated Sales	0.00
Add : VAT	160.18	VAT Amount	160.18
TOTAL AMOUNT DUE	2,139.35	TOTAL SALES	2,246.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2360/0/32/08-11-2016/91

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. : 443889157142

Collection Ref. Code	: 1843-41-773-1	Premise Address	: SANGI,CALAJOAN,MINGLANILLA		
Account ID	: 4439620000-6				
Customer Name	: ARRIBA,JEROME S	TOTAL AMOUNT DUE	: 4,264.82	Overdue Bill	: 1
Meter Number	: 361342GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44396200006 BC06/540.2/2360/0/32/08-11-2016/91 6,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984753412667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982034

98489817480

Date : 08-11-2016

BC06/540.2/2395/0866016/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848981748-0

Collection Ref. Code : 1861-37-356-2

Customer Information----------

Name : NAINGUE,MELODIA VILLALINO

Premise Address : LOWER CALAJO-AN,CALAJO-AN,MINGLANILLA CEBU

TIN : 264-442-138-000

Metering Information----------

Meter No	:	MTR1097324	Pole No	:	0866016
Serial No	:	40050297	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2318
Period From	:	07-10-2016	Prev Rdg	:	2134
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	915	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		1,745.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
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	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		50.06
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.69
CURRENT BILL - AUGUST 2016		2,035.00
TOTAL AMOUNT DUE		3,780.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,905.00

Your monthly electricity consumption chart

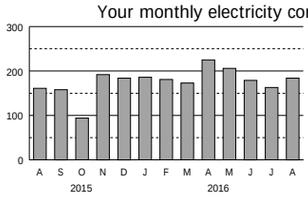

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.00		
Less : VAT	145.06		
Amount Net of VAT	1,889.94		
Less: BIR 2306	61.11		
BIR 2307	36.05	VATable Sales	1,889.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.78	VAT Zero Rated Sales	0.00
Add : VAT	145.06	VAT Amount	145.06
TOTAL AMOUNT DUE	1,937.84	TOTAL SALES	2,035.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2395/0/32/08-11-2016/91

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. : 984753412667

Collection Ref. Code	: 1861-37-356-2	Premise Address	: LOWER CALAJO-AN,CALAJO-AN,MINGLANILLA CEBU		
Account ID	: 9848981748-0				
Customer Name	: NAINGUE,MELODIA VILLALINO	TOTAL AMOUNT DUE	: 3,780.65	Overdue Bill	: 1
Meter Number	: MTR1097324				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98489817480

BC06/540.2/2395/0/32/08-11-2016/91

6,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566071649325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985464

56677200000

Date : 08-11-2016

BC06/540.2/2400/0866016/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667720000-0

Collection Ref. Code : 1833-58-980-7

Customer Information----------

Name : CANARES,MARIETTA P

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	133051WS6	Pole No	:	0866016
Serial No	:	65002598	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27798
Period From	:	07-10-2016	Prev Rdg	:	27517
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	850	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		2,940.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,515.83
Transmission Charge	0.3063/kWh	86.07
System Loss Charge	0.885/kWh	248.69
Sub-Total		1,850.59
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	0.0822/kWh	23.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,940.00	58.80
Sub-Total		81.93
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		96.09
Transmission		2.05
System Loss		15.15
Distribution		97.08
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		369.43
CURRENT BILL - AUGUST 2016		3,110.98
TOTAL AMOUNT DUE		6,051.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 3,940.00

Your monthly electricity consumption chart

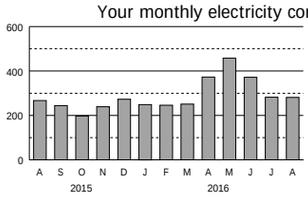

Avg Monthly Usage : 287.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,110.98		
Less : VAT	221.85		
Amount Net of VAT	2,889.13		
Less: BIR 2306	93.48		
BIR 2307	55.11	VATable Sales	2,889.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,740.54	VAT Zero Rated Sales	0.00
Add : VAT	221.85	VAT Amount	221.85
TOTAL AMOUNT DUE	2,962.39	TOTAL SALES	3,110.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2400/0/32/08-11-2016/91

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. : 566071649325

Collection Ref. Code	: 1833-58-980-7	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 5667720000-0				
Customer Name	: CANARES,MARIETTA P	TOTAL AMOUNT DUE	: 6,051.19	Overdue Bill	: 1
Meter Number	: 133051WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56677200000 BC06/540.2/2400/0/32/08-11-2016/91 6,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590650203268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983440

59076200001

Date : 08-11-2016

BC06/540.2/2470/0866023/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907620000-1

Collection Ref. Code : 1841-99-620-3

Customer Information----------

Name : ABELLANA,ANGELITO S

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	220258WS6	Pole No	:	0866023
Serial No	:	49134961	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18599
Period From	:	07-10-2016	Prev Rdg	:	18484
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	754	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		1,182.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
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	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		33.12
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.65
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		151.53
CURRENT BILL - AUGUST 2016		1,276.06
TOTAL AMOUNT DUE		2,458.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,200.00

Your monthly electricity consumption chart

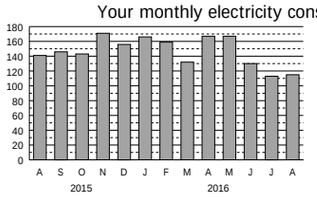

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.06		
Less : VAT	91.12		
Amount Net of VAT	1,184.94		
Less: BIR 2306	38.39		
BIR 2307	22.60	VATable Sales	1,184.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.95	VAT Zero Rated Sales	0.00
Add : VAT	91.12	VAT Amount	91.12
TOTAL AMOUNT DUE	1,215.07	TOTAL SALES	1,276.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2470/0/32/08-11-2016/91

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. : 590650203268

Collection Ref. Code	: 1841-99-620-3	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 5907620000-1				
Customer Name	: ABELLANA,ANGELITO S	TOTAL AMOUNT DUE	: 2,458.89	Overdue Bill	: 1
Meter Number	: 220258WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59076200001 BC06/540.2/2470/0/32/08-11-2016/91 6,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649705302306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981365

64927200002

Date : 08-11-2016

BC06/540.2/2480/0866072/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492720000-2

Collection Ref. Code : 1831-80-644-4

Customer Information----------

Name : TROCINO,ESTELA S

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	509738 GS6	Pole No	:	0866072
Serial No	:	65573297	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	38317
Period From	:	07-10-2016	Prev Rdg	:	37479
No of Days	:	31	Diff Rdg	:	838
Avg kWh/day	:	27.03	Registered	:	838
Conn Load	:	2120	Billed kWh	:	838

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,125.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,520.51
Transmission Charge	0.3063/kWh	256.68
System Loss Charge	0.885/kWh	741.63
Sub-Total		5,518.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,467.00
Supply Charge	0.4118/kWh	345.09
Metering Charge	0.6989/kWh	585.68
	5.00/month	5.00
Sub-Total		2,402.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	68.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 9,126.00	182.52
Sub-Total		251.50
Government Charges		
Franchise Tax - Local		40.86
Value Added Tax		
Generation		286.61
Transmission		6.11
System Loss		45.18
Distribution		288.33
Others		35.08
Universal Charge		
Missionary Electrification	0.1561/kWh	130.81
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.91
Sub-Total		1,101.39
CURRENT BILL - AUGUST 2016		9,274.48
TOTAL AMOUNT DUE		18,400.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 18,684.38

Your monthly electricity consumption chart

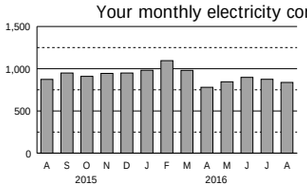

Avg Monthly Usage : 917.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,274.48		
Less : VAT	661.31		
Amount Net of VAT	8,613.17		
Less: BIR 2306	278.60		
BIR 2307	164.28	VATable Sales	8,613.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,170.29	VAT Zero Rated Sales	0.00
Add : VAT	661.31	VAT Amount	661.31
TOTAL AMOUNT DUE	8,831.60	TOTAL SALES	9,274.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2480/0/32/08-11-2016/91

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. : 649705302306

Collection Ref. Code	: 1831-80-644-4	Premise Address	: CALAJO-AN MINGLANILLA
Account ID	: 6492720000-2		
Customer Name	: TROCINO,ESTELA S	TOTAL AMOUNT DUE	: 18,400.44
Meter Number	: 509738 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64927200002 BC06/540.2/2480/0/32/08-11-2016/91 6,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730961265462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985361

73016200005

Date : 08-11-2016

BC06/540.2/2490/0866065/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301620000-5

Collection Ref. Code : 1841-21-710-7

Customer Information----------

Name : TANTIANSU,EDEN TM.

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1143463	Pole No	:	0866065
Serial No	:	85025384	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8004
Period From	:	07-10-2016	Prev Rdg	:	6599
No of Days	:	31	Diff Rdg	:	1405
Avg kWh/day	:	45.32	Registered	:	1405
Conn Load	:	140	Billed kWh	:	1405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,724.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,579.13
Transmission Charge	0.5997/kWh	842.58
System Loss Charge	0.864/kWh	1,213.92
Sub-Total		9,635.63
Distribution Charges		
Distribution Charge	1.7506/kWh	2,459.59
Supply Charge	0.4118/kWh	578.58
Metering Charge	0.6989/kWh	981.95
	5.00/month	5.00
Sub-Total		4,025.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	115.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 15,724.00	314.48
Sub-Total		430.13
Government Charges		
Franchise Tax - Local		70.45
Value Added Tax		
Generation		480.53
Transmission		20.06
System Loss		72.28
Distribution		483.01
Others		60.07
Universal Charge		
Missionary Electrification	0.1561/kWh	219.32
Environmental Charge	0.0025/kWh	3.51
NPC Stranded Contract Costs	0.1938/kWh	272.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	174.22
Sub-Total		1,855.74
CURRENT BILL - AUGUST 2016		15,946.62
TOTAL AMOUNT DUE		31,670.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 15,106.70

Your monthly electricity consumption chart

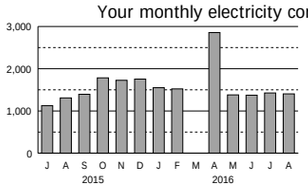

Avg Monthly Usage : 1,585.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,946.62		
Less : VAT	1,115.95		
Amount Net of VAT	14,830.67		
Less: BIR 2306	474.59		
BIR 2307	283.23	VATable Sales	14,830.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,072.85	VAT Zero Rated Sales	0.00
Add : VAT	1,115.95	VAT Amount	1,115.95
TOTAL AMOUNT DUE	15,188.80	TOTAL SALES	15,946.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2490/0/32/08-11-2016/91

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. : 730961265462

Collection Ref. Code : 1841-21-710-7

Account ID : 7301620000-5

Customer Name : TANTIANSU,EDEN TM.

Meter Number : MTR1143463

Period : Jul 2016

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 31,670.79

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 _____

73016200005 BC06/540.2/2490/0/32/08-11-2016/91 6,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722441165652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983576

72296200008

Date : 08-11-2016

BC06/540.2/2520/0842601/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7229620000-8

Collection Ref. Code : 1843-32-683-3

Customer Information----------

Name : GIRASOL,NONITA A

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1131924	Pole No	:	0842601
Serial No	:	40080193	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	243
Period From	:	07-10-2016	Prev Rdg	:	216
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		356.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.5997/kWh	16.19
System Loss Charge	0.864/kWh	23.33
Sub-Total		185.17
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	0.0822/kWh	2.22
Surcharge	0.02 of 356.50	7.13
Sub-Total		9.35
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		9.24
Transmission		0.38
System Loss		1.38
Distribution		9.87
Others		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		36.41
CURRENT BILL - AUGUST 2016		313.19
TOTAL AMOUNT DUE		669.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 292.00

Your monthly electricity consumption chart

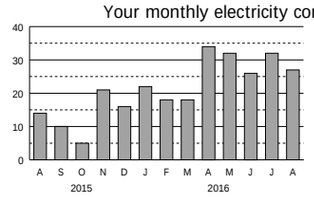

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.19		
Less : VAT	22.16		
Amount Net of VAT	291.03		
Less: BIR 2306	9.41		
BIR 2307	5.56	VATable Sales	291.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.06	VAT Zero Rated Sales	0.00
Add : VAT	22.16	VAT Amount	22.16
TOTAL AMOUNT DUE	298.22	TOTAL SALES	313.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2520/0/32/08-11-2016/91

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. : 722441165652

Collection Ref. Code	: 1843-32-683-3	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 7229620000-8				
Customer Name	: GIRASOL,NONITA A	TOTAL AMOUNT DUE	: 669.78	Overdue Bill	: 1
Meter Number	: MTR1131924				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72296200008 BC06/540.2/2520/0/32/08-11-2016/91 6,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759202434599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983119

75916200001

Date : 08-11-2016

BC06/540.2/2550/0866205/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591620000-1

Collection Ref. Code : 1817-55-689-4

Customer Information----------

Name : PENAPORT,EDUARDO L

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	382926GS6	Pole No	:	0866205
Serial No	:	2003141906	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4993
Period From	:	07-10-2016	Prev Rdg	:	4965
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 173.01
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.67
CURRENT BILL - AUGUST 2016		118.18
TOTAL AMOUNT DUE		227.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 293.00

Your monthly electricity consumption chart

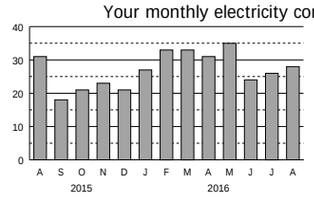

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.18		
Less : VAT	7.84		
Amount Net of VAT	110.34		
Less: BIR 2306	3.37		
BIR 2307	1.94	VATable Sales	110.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.03	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	112.87	TOTAL SALES	118.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2550/0/32/08-11-2016/91

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. : 759202434599

Collection Ref. Code	: 1817-55-689-4	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 7591620000-1				
Customer Name	: PENAPORT,EDUARDO L	TOTAL AMOUNT DUE	: 227.08	Overdue Bill	: 1
Meter Number	: 382926GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75916200001 BC06/540.2/2550/0/32/08-11-2016/91 6,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043231204531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980041

04357200007

Date : 08-11-2016

BC06/540.2/2590/0866121/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435720000-7

Collection Ref. Code : 1845-44-788-3

Customer Information----------

Name : MANTALABA,LUCRECIA P

Premise Address : FRONTING STO. NINO CHAPEL,LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	467868GS6	Pole No	:	0866121
Serial No	:	76723718	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6124
Period From	:	07-10-2016	Prev Rdg	:	6037
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	639	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		310.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 76.48
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 5.35
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		105.39
CURRENT BILL - AUGUST 2016		855.80
Advance Payment/Credit Adjustments		- 0.96
TOTAL AMOUNT DUE		1,165.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 328.00

Your monthly electricity consumption chart

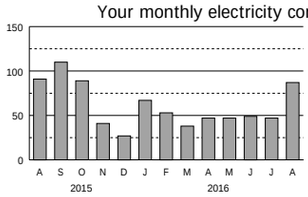

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.80		
Less : VAT	60.19		
Amount Net of VAT	795.61		
Less: BIR 2306	25.41		
BIR 2307	15.08	VATable Sales	795.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.12	VAT Zero Rated Sales	0.00
Add : VAT	60.19	VAT Amount	60.19
TOTAL AMOUNT DUE	815.31	TOTAL SALES	855.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2590/0/32/08-11-2016/91

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. : 043231204531

Collection Ref. Code	: 1845-44-788-3	Premise Address	: FRONTING STO. NINO CHAPEL,LOWER CALAJOAN,MINGLANILLA
Account ID	: 0435720000-7		
Customer Name	: MANTALABA,LUCRECIA P	TOTAL AMOUNT DUE	: 1,165.14
Meter Number	: 467868GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04357200007 BC06/540.2/2590/0/32/08-11-2016/91 6,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003292917714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978179

00307200006

Date : 08-11-2016

BC06/540.2/2592/0842601/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030720000-6

Collection Ref. Code : 1823-19-263-7

Customer Information----------

Name : NIADAS,DOLORES

Premise Address : CENTER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039582	Pole No	:	0842601
Serial No	:	126817596	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4674
Period From	:	07-10-2016	Prev Rdg	:	4402
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	100	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,040.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,467.28
Transmission Charge	0.3063/kWh	83.31
System Loss Charge	0.885/kWh	240.72
Sub-Total		1,791.31
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	0.0822/kWh	22.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,040.50	60.81
Sub-Total		83.20
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		93.02
Transmission		1.98
System Loss		14.66
Distribution		93.99
Others		11.58
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		358.09
CURRENT BILL - AUGUST 2016		3,015.87
TOTAL AMOUNT DUE		6,056.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,813.00

Your monthly electricity consumption chart

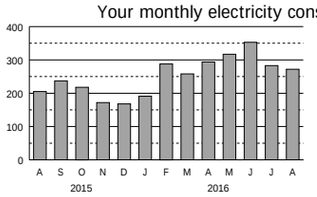

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,015.87		
Less : VAT	215.23		
Amount Net of VAT	2,800.64		
Less: BIR 2306	90.68		
BIR 2307	53.42	VATable Sales	2,800.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,656.54	VAT Zero Rated Sales	0.00
Add : VAT	215.23	VAT Amount	215.23
TOTAL AMOUNT DUE	2,871.77	TOTAL SALES	3,015.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2592/0/32/08-11-2016/91

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. : 003292917714

Collection Ref. Code : 1823-19-263-7

Account ID : 0030720000-6

Customer Name : NIADAS,DOLORES

Meter Number : MTR1039582

Period : Jul 2016

Premise Address : CENTER CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 6,056.59

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 _____

00307200006 BC06/540.2/2592/0/32/08-11-2016/91 6,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409220498822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979472

40967200003

Date : 08-11-2016

BC06/540.2/2594/0842601/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096720000-3

Collection Ref. Code : 1813-90-371-9

Customer Information----------

Name : CERNA,HENRY DELA N.

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470949GS6	Pole No	:	0842601
Serial No	:	56455197	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6918
Period From	:	07-10-2016	Prev Rdg	:	6869
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 181.03
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.00
CURRENT BILL - AUGUST 2016		334.89
TOTAL AMOUNT DUE		641.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 300.00

Your monthly electricity consumption chart

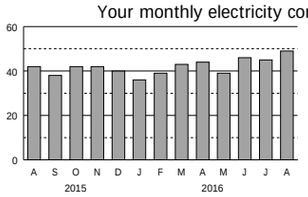

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.89		
Less : VAT	23.22		
Amount Net of VAT	311.67		
Less: BIR 2306	9.86		
BIR 2307	5.77	VATable Sales	311.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.04	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	319.26	TOTAL SALES	334.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2594/0/32/08-11-2016/91

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. : 409220498822

Collection Ref. Code	: 1813-90-371-9	Premise Address	: LOWER,CALAJOAN,MINGLANILLA
Account ID	: 4096720000-3		
Customer Name	: CERNA,HENRY DELA N.	TOTAL AMOUNT DUE	: 641.76
Meter Number	: 470949GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40967200003 BC06/540.2/2594/0/32/08-11-2016/91 6,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387990341722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982678

38716200001

Date : 08-11-2016

BC06/540.2/2665/0866142/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3871620000-1

Collection Ref. Code : 1817-30-212-4

Customer Information----------

Name : JAYME,JUAN M2 T

Premise Address : CENTER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	358390GS6	Pole No	:	0866142
Serial No	:	2002115628	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20406
Period From	:	07-10-2016	Prev Rdg	:	20232
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	240	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		1,963.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
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	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		53.60
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		229.37
CURRENT BILL - AUGUST 2016		1,931.75
TOTAL AMOUNT DUE		3,895.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,264.00

Your monthly electricity consumption chart

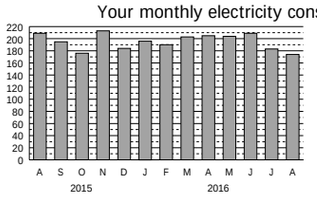

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.75		
Less : VAT	137.95		
Amount Net of VAT	1,793.80		
Less: BIR 2306	58.11		
BIR 2307	34.22	VATable Sales	1,793.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,701.47	VAT Zero Rated Sales	0.00
Add : VAT	137.95	VAT Amount	137.95
TOTAL AMOUNT DUE	1,839.42	TOTAL SALES	1,931.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2665/0/32/08-11-2016/91

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. : 387990341722

Collection Ref. Code	: 1817-30-212-4	Premise Address	: CENTER,CALAJOAN,MINGLANILLA
Account ID	: 3871620000-1		
Customer Name	: JAYME,JUAN M2 T	TOTAL AMOUNT DUE	: 3,895.60
Meter Number	: 358390GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38716200001 BC06/540.2/2665/0/32/08-11-2016/91 6,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652553550605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981840

65246200003

Date : 08-11-2016

BC06/540.2/2710/0866142/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6524620000-3

Collection Ref. Code : 1817-82-062-1

Customer Information----------

Name : JAYME,MARIA

Premise Address : CALOJA AN MINGLANILLA,C/O CLINE O

TIN :

Metering Information----------

Meter No	:	187376DS6	Pole No	:	0866142
Serial No	:	10217114	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	839
Period From	:	07-10-2016	Prev Rdg	:	565
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,464.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,478.07
Transmission Charge	0.3063/kWh	83.93
System Loss Charge	0.885/kWh	242.49
Sub-Total		1,804.49
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	0.0822/kWh	22.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,465.00	69.30
Sub-Total		91.85
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		93.72
Transmission		2.00
System Loss		14.76
Distribution		94.68
Others		12.63
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		361.77
CURRENT BILL - AUGUST 2016		3,047.10
TOTAL AMOUNT DUE		6,511.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,129.00

Your monthly electricity consumption chart

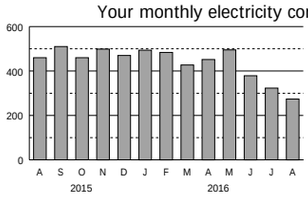

Avg Monthly Usage : 440.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,047.10		
Less : VAT	217.79		
Amount Net of VAT	2,829.31		
Less: BIR 2306	91.76		
BIR 2307	53.98	VATable Sales	2,829.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,683.57	VAT Zero Rated Sales	0.00
Add : VAT	217.79	VAT Amount	217.79
TOTAL AMOUNT DUE	2,901.36	TOTAL SALES	3,047.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2710/0/32/08-11-2016/91

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. : 652553550605

Collection Ref. Code	: 1817-82-062-1	Premise Address	: CALOJA AN MINGLANILLA,C/O CLINE O		
Account ID	: 6524620000-3				
Customer Name	: JAYME,MARIA	TOTAL AMOUNT DUE	: 6,511.98	Overdue Bill	: 1
Meter Number	: 187376DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65246200003 BC06/540.2/2710/0/32/08-11-2016/91 6,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217017698134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982025

21757200007

Date : 08-11-2016

BC06/540.2/2720/0866142/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2175720000-7

Collection Ref. Code : 1813-47-980-1

Customer Information----------

Name : ALCAZAR,NICASIO R.

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	519134 GS6	Pole No	:	0866142
Serial No	:	63814524	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10406
Period From	:	07-10-2016	Prev Rdg	:	10057
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	300	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		3,456.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,882.65
Transmission Charge	0.3063/kWh	106.90
System Loss Charge	0.885/kWh	308.87
Sub-Total		2,298.42
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	0.0822/kWh	28.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,457.00	69.14
Sub-Total		97.87
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		119.35
Transmission		2.55
System Loss		18.81
Distribution		120.43
Others		13.78
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		458.19
CURRENT BILL - AUGUST 2016		3,858.08
TOTAL AMOUNT DUE		7,315.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,000.00

Your monthly electricity consumption chart

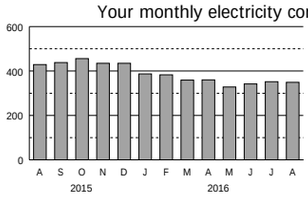

Avg Monthly Usage : 388.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,858.08		
Less : VAT	274.92		
Amount Net of VAT	3,583.16		
Less: BIR 2306	115.83		
BIR 2307	68.34	VATable Sales	3,583.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,398.99	VAT Zero Rated Sales	0.00
Add : VAT	274.92	VAT Amount	274.92
TOTAL AMOUNT DUE	3,673.91	TOTAL SALES	3,858.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2720/0/32/08-11-2016/91

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. : 217017698134

Collection Ref. Code	: 1813-47-980-1	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 2175720000-7				
Customer Name	: ALCAZAR,NICASIO R.	TOTAL AMOUNT DUE	: 7,315.03	Overdue Bill	: 1
Meter Number	: 519134 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21757200007 BC06/540.2/2720/0/32/08-11-2016/91 6,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687566858539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982415

68776200005

Date : 08-11-2016

BC06/540.2/2740/0866142/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877620000-5

Collection Ref. Code : 1821-22-206-7

Customer Information----------

Name : JAYME,JUAN

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1068648	Pole No	:	0866142
Serial No	:	125288256	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2843
Period From	:	07-10-2016	Prev Rdg	:	2698
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	400	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		1,376.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
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	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		39.47
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		5.58
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		190.58
CURRENT BILL - AUGUST 2016		1,604.87
TOTAL AMOUNT DUE		2,981.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,360.00

Your monthly electricity consumption chart

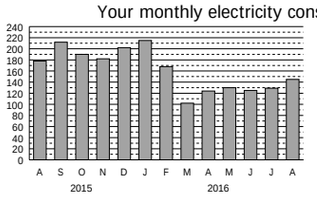

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.87		
Less : VAT	114.44		
Amount Net of VAT	1,490.43		
Less: BIR 2306	48.23		
BIR 2307	28.43	VATable Sales	1,490.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.77	VAT Zero Rated Sales	0.00
Add : VAT	114.44	VAT Amount	114.44
TOTAL AMOUNT DUE	1,528.21	TOTAL SALES	1,604.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2740/0/32/08-11-2016/91

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. : 687566858539

Collection Ref. Code : 1821-22-206-7

Account ID : 6877620000-5

Customer Name : JAYME,JUAN

Meter Number : MTR1068648

Period : Jul 2016

Premise Address : CALAJOAN MINGLANILLA

TOTAL AMOUNT DUE : 2,981.52

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

68776200005

BC06/540.2/2740/0/32/08-11-2016/91

6,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830017371307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985429

83077200000

Date : 08-11-2016

BC06/540.2/2750/0866156/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307720000-0

Collection Ref. Code : 1813-93-884-9

Customer Information----------

Name : CAPARAS,VEDA S.

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	436403GS6	Pole No	:	0866156
Serial No	:	69405470	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5043
Period From	:	07-10-2016	Prev Rdg	:	4996
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		218.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 175.24
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.59
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		45.87
CURRENT BILL - AUGUST 2016		319.65
TOTAL AMOUNT DUE		538.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 890.00

Your monthly electricity consumption chart

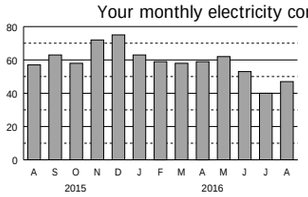

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.65		
Less : VAT	22.10		
Amount Net of VAT	297.55		
Less: BIR 2306	9.37		
BIR 2307	5.50	VATable Sales	297.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.68	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	304.78	TOTAL SALES	319.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2750/0/32/08-11-2016/91

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. : 830017371307

Collection Ref. Code	: 1813-93-884-9	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 8307720000-0				
Customer Name	: CAPARAS,VEDA S.	TOTAL AMOUNT DUE	: 538.16	Overdue Bill	: 1
Meter Number	: 436403GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83077200000 BC06/540.2/2750/0/32/08-11-2016/91 6,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393909897398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984476

39368939086

Date : 08-11-2016

BC06/540.2/2760/0866163/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936893908-6

Collection Ref. Code : 1857-55-449-3

Customer Information----------

Name : GERALI,RODJINALEN

Premise Address : CENTER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3913 EIS6	Pole No	:	0866163
Serial No	:	83296442	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1189
Period From	:	07-10-2016	Prev Rdg	:	1166
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
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 222.27	- 144.48
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 140.22
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.16
CURRENT BILL - AUGUST 2016		100.21
TOTAL AMOUNT DUE		313.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 415.00

Your monthly electricity consumption chart

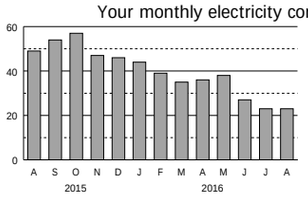

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.21		
Less : VAT	6.79		
Amount Net of VAT	93.42		
Less: BIR 2306	2.93		
BIR 2307	1.65	VATable Sales	93.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.84	VAT Zero Rated Sales	0.00
Add : VAT	6.79	VAT Amount	6.79
TOTAL AMOUNT DUE	95.63	TOTAL SALES	100.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2760/0/32/08-11-2016/91

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. : 393909897398

Collection Ref. Code	: 1857-55-449-3	Premise Address	: CENTER CALAJO-AN,MINGLANILLA		
Account ID	: 3936893908-6				
Customer Name	: GERALI,RODJINALEN	TOTAL AMOUNT DUE	: 313.23	Overdue Bill	: 2
Meter Number	: 3913 EIS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39368939086

BC06/540.2/2760/0/32/08-11-2016/91

6,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552417014505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981770

55246200004

Date : 08-11-2016

BC06/540.2/2770/0866156/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5524620000-4

Collection Ref. Code : 1817-82-056-7

Customer Information----------

Name : NATULIA,ANATOLIA

Premise Address : CALAYO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	254940GS6	Pole No	:	0866156
Serial No	:	39946463	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20320
Period From	:	07-10-2016	Prev Rdg	:	20182
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		2,216.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
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	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,216.50	44.33
Sub-Total		55.69
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		7.50
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		183.66
CURRENT BILL - AUGUST 2016		1,548.04
TOTAL AMOUNT DUE		3,764.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,907.00

Your monthly electricity consumption chart

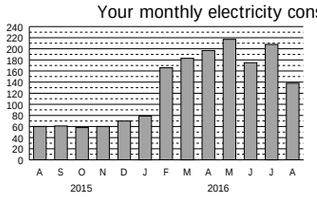

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.04		
Less : VAT	111.10		
Amount Net of VAT	1,436.94		
Less: BIR 2306	46.79		
BIR 2307	27.42	VATable Sales	1,436.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.73	VAT Zero Rated Sales	0.00
Add : VAT	111.10	VAT Amount	111.10
TOTAL AMOUNT DUE	1,473.83	TOTAL SALES	1,548.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2770/0/32/08-11-2016/91

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. : 552417014505

Collection Ref. Code	: 1817-82-056-7	Premise Address	: CALAYO-AN MINGLANILLA		
Account ID	: 5524620000-4				
Customer Name	: NATULIA,ANATOLIA	TOTAL AMOUNT DUE	: 3,764.44	Overdue Bill	: 1
Meter Number	: 254940GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55246200004 BC06/540.2/2770/0/32/08-11-2016/91 6,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127818041422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983653

12766245844

Date : 08-11-2016

BC06/540.2/2780/0866163/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276624584-4

Collection Ref. Code : 1851-85-149-6

Customer Information----------

Name : NATULLA,RONALD MANACAP

Premise Address : CENTER,CALAJO-AN

TIN :

Metering Information----------

Meter No	:	535948 GS6	Pole No	:	0866163
Serial No	:	224676214	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5727
Period From	:	07-10-2016	Prev Rdg	:	5596
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,204.00	44.08
Sub-Total		54.87
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.67
CURRENT BILL - AUGUST 2016		1,472.12
TOTAL AMOUNT DUE		3,675.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,308.00

Your monthly electricity consumption chart

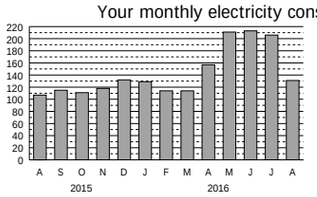

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.12		
Less : VAT	105.77		
Amount Net of VAT	1,366.35		
Less: BIR 2306	44.56		
BIR 2307	26.08	VATable Sales	1,366.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.71	VAT Zero Rated Sales	0.00
Add : VAT	105.77	VAT Amount	105.77
TOTAL AMOUNT DUE	1,401.48	TOTAL SALES	1,472.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2780/0/32/08-11-2016/91

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. : 127818041422

Collection Ref. Code	: 1851-85-149-6	Premise Address	: CENTER,CALAJO-AN		
Account ID	: 1276624584-4				
Customer Name	: NATULLA,RONALD MANACAP	TOTAL AMOUNT DUE	: 3,675.98	Overdue Bill	: 1
Meter Number	: 535948 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12766245844 BC06/540.2/2780/0/32/08-11-2016/91 6,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126138578156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983377

12646200001

Date : 08-11-2016

BC06/540.2/2790/0866156/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264620000-1

Collection Ref. Code : 1829-71-125-3

Customer Information----------

Name : EMPLEO,MILAGROS S

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	567819 GS6	Pole No	:	0866156
Serial No	:	22877641	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3487
Period From	:	07-10-2016	Prev Rdg	:	3422
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 113.18
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
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		74.38
CURRENT BILL - AUGUST 2016		580.27
TOTAL AMOUNT DUE		1,111.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 665.00

Your monthly electricity consumption chart

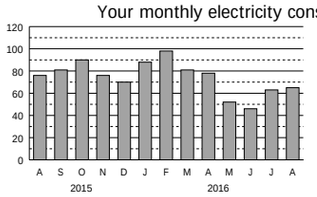

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.27		
Less : VAT	40.88		
Amount Net of VAT	539.39		
Less: BIR 2306	17.26		
BIR 2307	10.17	VATable Sales	539.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.96	VAT Zero Rated Sales	0.00
Add : VAT	40.88	VAT Amount	40.88
TOTAL AMOUNT DUE	552.84	TOTAL SALES	580.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2790/0/32/08-11-2016/91

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. : 126138578156

Collection Ref. Code	: 1829-71-125-3	Premise Address	: CALAJOAN MINGLANILLA
Account ID	: 1264620000-1		
Customer Name	: EMPLEO,MILAGROS S	TOTAL AMOUNT DUE	: 1,111.60
Meter Number	: 567819 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12646200001 BC06/540.2/2790/0/32/08-11-2016/91 6,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095888149247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983854

09514019992

Date : 08-11-2016

BC06/540.2/2795/0866170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951401999-2

Collection Ref. Code : 1859-73-422-7

Customer Information----------

Name : EMPLEO,ARCHIE SEDANO

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1021497	Pole No	:	0866170
Serial No	:	121745824	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	807
Period From	:	07-10-2016	Prev Rdg	:	737
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 128.84
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.18
CURRENT BILL - AUGUST 2016		616.63
TOTAL AMOUNT DUE		837.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 109.00

Your monthly electricity consumption chart

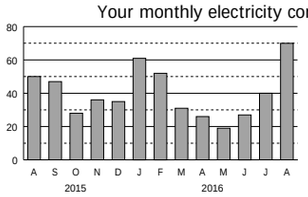

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.63		
Less : VAT	43.13		
Amount Net of VAT	573.50		
Less: BIR 2306	18.22		
BIR 2307	10.80	VATable Sales	573.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.48	VAT Zero Rated Sales	0.00
Add : VAT	43.13	VAT Amount	43.13
TOTAL AMOUNT DUE	587.61	TOTAL SALES	616.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2795/0/32/08-11-2016/91

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. : 095888149247

Collection Ref. Code	: 1859-73-422-7	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 0951401999-2				
Customer Name	: EMPLEO,ARCHIE SEDANO	TOTAL AMOUNT DUE	: 837.66	Overdue Bill	: 1
Meter Number	: MTR1021497				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09514019992 BC06/540.2/2795/0/32/08-11-2016/91 6,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219963578946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982638

21946200009

Date : 08-11-2016

BC06/540.2/2800/0866156/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2194620000-9

Collection Ref. Code : 1837-76-602-9

Customer Information----------

Name : SEDANO,LEONIDA

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	255115GS6	Pole No	:	0866156
Serial No	:	39842454	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14475
Period From	:	07-10-2016	Prev Rdg	:	14417
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 157.95
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.98
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		61.52
CURRENT BILL - AUGUST 2016		456.50
TOTAL AMOUNT DUE		852.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 540.00

Your monthly electricity consumption chart

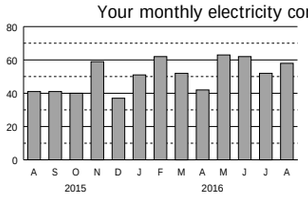

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.50		
Less : VAT	31.91		
Amount Net of VAT	424.59		
Less: BIR 2306	13.51		
BIR 2307	7.94	VATable Sales	424.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.14	VAT Zero Rated Sales	0.00
Add : VAT	31.91	VAT Amount	31.91
TOTAL AMOUNT DUE	435.05	TOTAL SALES	456.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2800/0/32/08-11-2016/91

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. : 219963578946

Collection Ref. Code	: 1837-76-602-9	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 2194620000-9				
Customer Name	: SEDANO,LEONIDA	TOTAL AMOUNT DUE	: 852.99	Overdue Bill	: 1
Meter Number	: 255115GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21946200009 BC06/540.2/2800/0/32/08-11-2016/91 6,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252286340847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981976

25206395037

Date : 08-11-2016

BC06/540.2/2820/0866170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520639503-7

Collection Ref. Code : 1859-22-713-9

Customer Information----------

Name : SEDANO,WENIFREDO SELMA

Premise Address : CALAJO-AN,MINGLANILLA

TIN : 287-610-789-000

Metering Information----------

Meter No	:	MTR1005384	Pole No	:	0866170
Serial No	:	121569982	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2208
Period From	:	07-10-2016	Prev Rdg	:	2146
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 106.55
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.70
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		71.16
CURRENT BILL - AUGUST 2016		555.32
TOTAL AMOUNT DUE		1,134.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,057.00

Your monthly electricity consumption chart

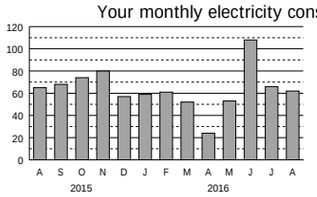

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.32		
Less : VAT	39.19		
Amount Net of VAT	516.13		
Less: BIR 2306	16.56		
BIR 2307	9.73	VATable Sales	516.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.84	VAT Zero Rated Sales	0.00
Add : VAT	39.19	VAT Amount	39.19
TOTAL AMOUNT DUE	529.03	TOTAL SALES	555.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2820/0/32/08-11-2016/91

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. : 252286340847

Collection Ref. Code	: 1859-22-713-9	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 2520639503-7				
Customer Name	: SEDANO,WENIFREDO SELMA	TOTAL AMOUNT DUE	: 1,134.96	Overdue Bill	: 1
Meter Number	: MTR1005384				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25206395037

BC06/540.2/2820/0/32/08-11-2016/91

6,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269249033846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977964

26947200007

Date : 08-11-2016

BC06/540.2/2840/0866170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694720000-7

Collection Ref. Code : 1825-48-083-4

Customer Information----------

Name : PENSERGA,BASILIA

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	254918GS6	Pole No	:	0866170
Serial No	:	41592481	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5743
Period From	:	07-10-2016	Prev Rdg	:	5709
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 159.28
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.42
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 - AUGUST 2016		197.49
TOTAL AMOUNT DUE		388.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 211.00

Your monthly electricity consumption chart

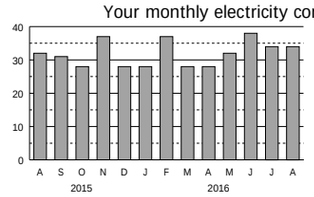

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.49		
Less : VAT	13.54		
Amount Net of VAT	183.95		
Less: BIR 2306	5.78		
BIR 2307	3.35	VATable Sales	183.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.82	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	188.36	TOTAL SALES	197.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2840/0/32/08-11-2016/91

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. : 269249033846

Collection Ref. Code	: 1825-48-083-4	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 2694720000-7				
Customer Name	: PENSERGA,BASILIA	TOTAL AMOUNT DUE	: 388.33	Overdue Bill	: 1
Meter Number	: 254918GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26947200007 BC06/540.2/2840/0/32/08-11-2016/91 6,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946137066552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980320

94677200001

Date : 08-11-2016

BC06/540.2/2850/0866170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467720000-1

Collection Ref. Code : 1833-58-332-9

Customer Information----------

Name : LAPASARAN,ROWENA G

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	254871GS6	Pole No	:	0866170
Serial No	:	40927340	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5687
Period From	:	07-10-2016	Prev Rdg	:	5640
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 387.00	7.74
Sub-Total		- 171.87
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.18
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		46.30
CURRENT BILL - AUGUST 2016		323.45
TOTAL AMOUNT DUE		710.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 320.00

Your monthly electricity consumption chart

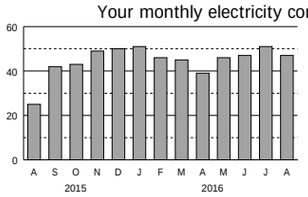

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.45		
Less : VAT	22.51		
Amount Net of VAT	300.94		
Less: BIR 2306	9.54		
BIR 2307	5.57	VATable Sales	300.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.83	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	308.34	TOTAL SALES	323.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2850/0/32/08-11-2016/91

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. : 946137066552

Collection Ref. Code	: 1833-58-332-9	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 9467720000-1				
Customer Name	: LAPASARAN,ROWENA G	TOTAL AMOUNT DUE	: 710.31	Overdue Bill	: 1
Meter Number	: 254871GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94677200001 BC06/540.2/2850/0/32/08-11-2016/91 6,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969405530150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978214

96947200000

Date : 08-11-2016

BC06/540.2/2860/0866191/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9694720000-0

Collection Ref. Code : 1825-48-554-2

Customer Information----------

Name : ABENDAN,ANTONIO

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	252515DS6	Pole No	:	0866191
Serial No	:	10380269	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8568
Period From	:	07-10-2016	Prev Rdg	:	8492
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
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 722.98	- 108.45
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 91.32
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.55
CURRENT BILL - AUGUST 2016		722.21
TOTAL AMOUNT DUE		1,578.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,175.00

Your monthly electricity consumption chart

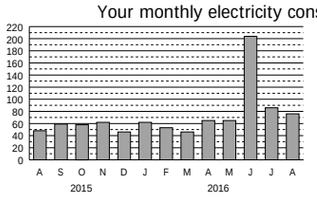

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.21		
Less : VAT	51.18		
Amount Net of VAT	671.03		
Less: BIR 2306	21.60		
BIR 2307	12.70	VATable Sales	671.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.73	VAT Zero Rated Sales	0.00
Add : VAT	51.18	VAT Amount	51.18
TOTAL AMOUNT DUE	687.91	TOTAL SALES	722.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2860/0/32/08-11-2016/91

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. : 969405530150

Collection Ref. Code	: 1825-48-554-2	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 9694720000-0				
Customer Name	: ABENDAN,ANTONIO	TOTAL AMOUNT DUE	: 1,578.50	Overdue Bill	: 1
Meter Number	: 252515DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96947200000 BC06/540.2/2860/0/32/08-11-2016/91 6,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370867732091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978184

37077200006

Date : 08-11-2016

BC06/540.2/2870/0866170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3707720000-6

Collection Ref. Code : 1813-95-869-6

Customer Information----------

Name : DIVINAGRACIA,REMEDIOS A.

Premise Address : CENTRAL CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	437783GS6	Pole No	:	0866170
Serial No	:	58577928	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4070
Period From	:	07-10-2016	Prev Rdg	:	4013
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 154.65
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.71
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		60.54
CURRENT BILL - AUGUST 2016		449.37
TOTAL AMOUNT DUE		868.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 440.00

Your monthly electricity consumption chart

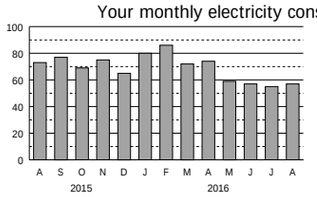

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.37		
Less : VAT	31.44		
Amount Net of VAT	417.93		
Less: BIR 2306	13.32		
BIR 2307	7.82	VATable Sales	417.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.79	VAT Zero Rated Sales	0.00
Add : VAT	31.44	VAT Amount	31.44
TOTAL AMOUNT DUE	428.23	TOTAL SALES	449.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2870/0/32/08-11-2016/91

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. : 370867732091

Collection Ref. Code	: 1813-95-869-6	Premise Address	: CENTRAL CALAJOAN,MINGLANILLA		
Account ID	: 3707720000-6				
Customer Name	: DIVINAGRACIA,REMEDIOS A.	TOTAL AMOUNT DUE	: 868.87	Overdue Bill	: 1
Meter Number	: 437783GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37077200006 BC06/540.2/2870/0/32/08-11-2016/91 6,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076066833109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979668

07677200003

Date : 08-11-2016

BC06/540.2/2880/0866170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0767720000-3

Collection Ref. Code : 1833-59-059-7

Customer Information----------

Name : OQUIAS,ROSITA P

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	254936GS6	Pole No	:	0866170
Serial No	:	44535585	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6389
Period From	:	07-10-2016	Prev Rdg	:	6320
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 119.95
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.94
CURRENT BILL - AUGUST 2016		615.82
TOTAL AMOUNT DUE		1,186.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 665.00

Your monthly electricity consumption chart

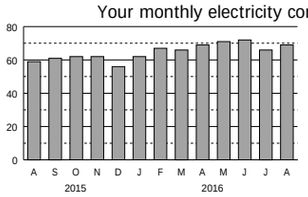

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.82		
Less : VAT	43.39		
Amount Net of VAT	572.43		
Less: BIR 2306	18.33		
BIR 2307	10.79	VATable Sales	572.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.31	VAT Zero Rated Sales	0.00
Add : VAT	43.39	VAT Amount	43.39
TOTAL AMOUNT DUE	586.70	TOTAL SALES	615.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2880/0/32/08-11-2016/91

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. : 076066833109

Collection Ref. Code	: 1833-59-059-7	Premise Address	: LOWER CALAJO-AN,MINGLANILLA
Account ID	: 0767720000-3		
Customer Name	: OQUIAS,ROSITA P	TOTAL AMOUNT DUE	: 1,186.72 Overdue Bill : 1
Meter Number	: 254936GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07677200003 BC06/540.2/2880/0/32/08-11-2016/91 6,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880734309885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981699

88087200007

Date : 08-11-2016

BC06/540.2/2890/0866100/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808720000-7

Collection Ref. Code : 1815-21-590-9

Customer Information----------

Name : CANADA,DELILAH E.

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	379684GS6	Pole No	:	0866100
Serial No	:	2003129617	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6756
Period From	:	07-10-2016	Prev Rdg	:	6675
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 65.74
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.33
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 - AUGUST 2016		803.33
TOTAL AMOUNT DUE		1,367.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 341.00

Your monthly electricity consumption chart

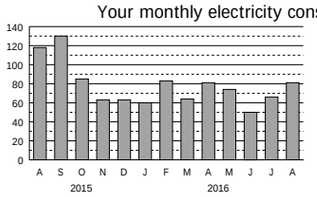

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.33		
Less : VAT	56.74		
Amount Net of VAT	746.59		
Less: BIR 2306	23.93		
BIR 2307	14.16	VATable Sales	746.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.50	VAT Zero Rated Sales	0.00
Add : VAT	56.74	VAT Amount	56.74
TOTAL AMOUNT DUE	765.24	TOTAL SALES	803.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2890/0/32/08-11-2016/91

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. : 880734309885

Collection Ref. Code	: 1815-21-590-9	Premise Address	: UPPER,CALAJOAN,MINGLANILLA
Account ID	: 8808720000-7		
Customer Name	: CANADA,DELILAH E.	TOTAL AMOUNT DUE	: 1,367.18
Meter Number	: 379684GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88087200007

BC06/540.2/2890/0/32/08-11-2016/91

6,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252131948500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982058

25246200007

Date : 08-11-2016

BC06/540.2/2900/0866100/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524620000-7

Collection Ref. Code : 1817-82-038-9

Customer Information----------

Name : GERASMEO,LILIA O

Premise Address : KALAJOAN-MINGLANILLA,CALAJOAN

TIN :

Metering Information----------

Meter No	:	404122GS6	Pole No	:	0866100
Serial No	:	2004207805	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6617
Period From	:	07-10-2016	Prev Rdg	:	6567
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 183.02
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.05
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		49.20
CURRENT BILL - AUGUST 2016		343.54
TOTAL AMOUNT DUE		739.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 418.00

Your monthly electricity consumption chart

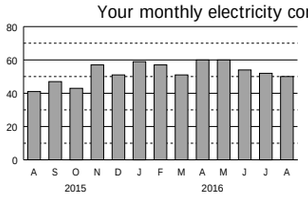

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.54		
Less : VAT	23.89		
Amount Net of VAT	319.65		
Less: BIR 2306	10.15		
BIR 2307	5.92	VATable Sales	319.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.58	VAT Zero Rated Sales	0.00
Add : VAT	23.89	VAT Amount	23.89
TOTAL AMOUNT DUE	327.47	TOTAL SALES	343.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2900/0/32/08-11-2016/91

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. : 252131948500

Collection Ref. Code : 1817-82-038-9

Account ID : 2524620000-7

Customer Name : GERASMEO,LILIA O

Meter Number : 404122GS6

Period : Jul 2016

Premise Address : KALAJOAN-MINGLANILLA,CALAJOAN

TOTAL AMOUNT DUE : 739.64

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 _____

25246200007

BC06/540.2/2900/0/32/08-11-2016/91

6,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315043814342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980890

31587200002

Date : 08-11-2016

BC06/540.2/2930/0866156/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158720000-2

Collection Ref. Code : 1827-31-878-3

Customer Information----------

Name : NADELA,FELIX H

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154938DS6	Pole No	:	0866156
Serial No	:	12828004	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14715
Period From	:	07-10-2016	Prev Rdg	:	14640
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	120	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		610.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 94.82
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.65
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		88.77
CURRENT BILL - AUGUST 2016		707.49
TOTAL AMOUNT DUE		1,317.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 932.00

Your monthly electricity consumption chart

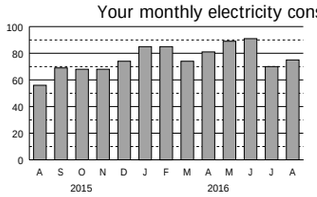

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.49		
Less : VAT	49.94		
Amount Net of VAT	657.55		
Less: BIR 2306	21.09		
BIR 2307	12.44	VATable Sales	657.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.02	VAT Zero Rated Sales	0.00
Add : VAT	49.94	VAT Amount	49.94
TOTAL AMOUNT DUE	673.96	TOTAL SALES	707.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2930/0/32/08-11-2016/91

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. : 315043814342

Collection Ref. Code	: 1827-31-878-3	Premise Address	: LOWER CALAJOAN,MINGLANILLA
Account ID	: 3158720000-2		
Customer Name	: NADELA,FELIX H	TOTAL AMOUNT DUE	: 1,317.81 Overdue Bill : 1
Meter Number	: 154938DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31587200002 BC06/540.2/2930/0/32/08-11-2016/91 6,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888578217232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983715

88836631312

Date : 08-11-2016

BC06/540.2/2960/0866156/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8883663131-2

Collection Ref. Code : 1857-54-770-5

Customer Information----------

Name : SUGAROL,REYNALDO MANACAP

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2111 EIS6	Pole No	:	0866156
Serial No	:	83303815	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1672
Period From	:	07-10-2016	Prev Rdg	:	1568
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	218	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		1,116.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,116.50	22.33
Sub-Total		30.89
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.22
CURRENT BILL - AUGUST 2016		1,155.61
TOTAL AMOUNT DUE		2,272.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,221.00

Your monthly electricity consumption chart

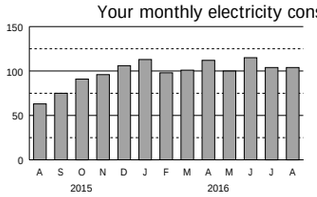

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.61		
Less : VAT	82.57		
Amount Net of VAT	1,073.04		
Less: BIR 2306	34.79		
BIR 2307	20.47	VATable Sales	1,073.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.78	VAT Zero Rated Sales	0.00
Add : VAT	82.57	VAT Amount	82.57
TOTAL AMOUNT DUE	1,100.35	TOTAL SALES	1,155.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2960/0/32/08-11-2016/91

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. : 888578217232

Collection Ref. Code	: 1857-54-770-5	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 8883663131-2				
Customer Name	: SUGAROL,REYNALDO MANACAP	TOTAL AMOUNT DUE	: 2,272.25	Overdue Bill	: 1
Meter Number	: 2111 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88836631312 BC06/540.2/2960/0/32/08-11-2016/91 6,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569765788900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978350

56906200003

Date : 08-11-2016

BC06/540.2/2970/0866156/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690620000-3

Collection Ref. Code : 1839-85-620-3

Customer Information----------

Name : SORIANO,LUCITA S

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	430469GS6	Pole No	:	0866156
Serial No	:	54639957	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5259
Period From	:	07-10-2016	Prev Rdg	:	5233
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	281	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		660.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 149.70
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 11.37
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		21.52
CURRENT BILL - AUGUST 2016		122.44
TOTAL AMOUNT DUE		782.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 336.00

Your monthly electricity consumption chart

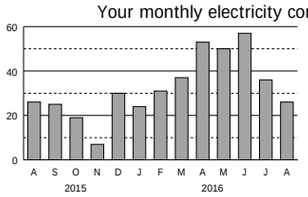

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.44		
Less : VAT	8.64		
Amount Net of VAT	113.80		
Less: BIR 2306	3.70		
BIR 2307	2.03	VATable Sales	113.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.07	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	116.71	TOTAL SALES	122.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2970/0/32/08-11-2016/91

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. : 569765788900

Collection Ref. Code	: 1839-85-620-3	Premise Address	: CALAJOAN,MINGLANILLA
Account ID	: 5690620000-3		
Customer Name	: SORIANO,LUCITA S	TOTAL AMOUNT DUE	: 782.64
Meter Number	: 430469GS6		
Period	: Jun 2016 to Jul 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

56906200003 BC06/540.2/2970/0/32/08-11-2016/91 6,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274592350134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979191

27446200001

Date : 08-11-2016

BC06/540.2/3030/0866282/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744620000-1

Collection Ref. Code : 1829-65-962-6

Customer Information----------

Name : NEBRIL,REYNALDO A

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274841GS6	Pole No	:	0866282
Serial No	:	48702979	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6094
Period From	:	07-10-2016	Prev Rdg	:	6048
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 384.00	7.68
Sub-Total		- 168.14
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
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		45.31
CURRENT BILL - AUGUST 2016		316.73
TOTAL AMOUNT DUE		700.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 199.00

Your monthly electricity consumption chart

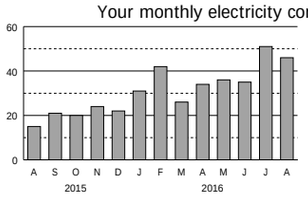

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.73		
Less : VAT	22.04		
Amount Net of VAT	294.69		
Less: BIR 2306	9.35		
BIR 2307	5.46	VATable Sales	294.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.88	VAT Zero Rated Sales	0.00
Add : VAT	22.04	VAT Amount	22.04
TOTAL AMOUNT DUE	301.92	TOTAL SALES	316.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/3030/0/32/08-11-2016/91

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. : 274592350134

Collection Ref. Code	: 1829-65-962-6	Premise Address	: CALAJOAN MINGLANILLA
Account ID	: 2744620000-1		
Customer Name	: NEBRIL,REYNALDO A	TOTAL AMOUNT DUE	: 700.78
Meter Number	: 274841GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27446200001 BC06/540.2/3030/0/32/08-11-2016/91 6,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531616518031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984617

53136200002

Date : 08-11-2016

BC06/540.2/3080/0866282/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313620000-2

Collection Ref. Code : 1839-24-104-7

Customer Information----------

Name : BASABE,RITO F

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	414390GS6	Pole No	:	0866282
Serial No	:	63934507	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9194
Period From	:	07-10-2016	Prev Rdg	:	9132
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 109.10
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.01
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		70.84
CURRENT BILL - AUGUST 2016		552.45
TOTAL AMOUNT DUE		1,004.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 600.00

Your monthly electricity consumption chart

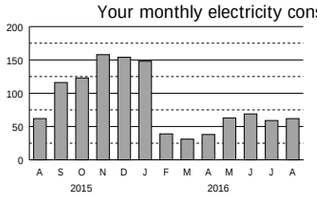

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.45		
Less : VAT	38.88		
Amount Net of VAT	513.57		
Less: BIR 2306	16.43		
BIR 2307	9.68	VATable Sales	513.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.46	VAT Zero Rated Sales	0.00
Add : VAT	38.88	VAT Amount	38.88
TOTAL AMOUNT DUE	526.34	TOTAL SALES	552.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/3080/0/32/08-11-2016/91

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. : 531616518031

Collection Ref. Code : 1839-24-104-7

Account ID : 5313620000-2

Customer Name : BASABE,RITO F

Meter Number : 414390GS6

Period : Jul 2016

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,004.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53136200002

BC06/540.2/3080/0/32/08-11-2016/91

6,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544240997852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979816

54437200006

Date : 08-11-2016

BC06/540.2/3090/0866261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443720000-6

Collection Ref. Code : 1811-53-425-2

Customer Information----------

Name : BASABE,RITO F.

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	293243SS6	Pole No	:	0866261
Serial No	:	26607885	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18275
Period From	:	07-10-2016	Prev Rdg	:	18118
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	200	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
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	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,701.50	34.03
Sub-Total		46.96
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.86
CURRENT BILL - AUGUST 2016		1,742.00
TOTAL AMOUNT DUE		3,443.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,177.00

Your monthly electricity consumption chart

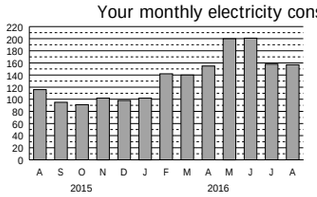

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.00		
Less : VAT	124.38		
Amount Net of VAT	1,617.62		
Less: BIR 2306	52.40		
BIR 2307	30.86	VATable Sales	1,617.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.36	VAT Zero Rated Sales	0.00
Add : VAT	124.38	VAT Amount	124.38
TOTAL AMOUNT DUE	1,658.74	TOTAL SALES	1,742.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/3090/0/32/08-11-2016/91

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. : 544240997852

Collection Ref. Code	: 1811-53-425-2	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 5443720000-6				
Customer Name	: BASABE,RITO F.	TOTAL AMOUNT DUE	: 3,443.37	Overdue Bill	: 1
Meter Number	: 293243SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54437200006 BC06/540.2/3090/0/32/08-11-2016/91 6,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348858113250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981340

34816200009

Date : 08-11-2016

BC06/540.2/3120/0866261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481620000-9

Collection Ref. Code : 1817-41-437-2

Customer Information----------

Name : LARROBIS,BRETTY B

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464404GS6	Pole No	:	0866261
Serial No	:	69839799	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4791
Period From	:	07-10-2016	Prev Rdg	:	4658
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	300	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		38.43
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.15
CURRENT BILL - AUGUST 2016		1,475.04
TOTAL AMOUNT DUE		2,849.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,450.00

Your monthly electricity consumption chart

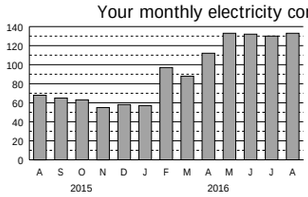

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.04		
Less : VAT	105.28		
Amount Net of VAT	1,369.76		
Less: BIR 2306	44.34		
BIR 2307	26.13	VATable Sales	1,369.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.29	VAT Zero Rated Sales	0.00
Add : VAT	105.28	VAT Amount	105.28
TOTAL AMOUNT DUE	1,404.57	TOTAL SALES	1,475.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/3120/0/32/08-11-2016/91

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. : 348858113250

Collection Ref. Code : 1817-41-437-2

Account ID : 3481620000-9

Customer Name : LARROBIS,BRETTY B

Meter Number : 464404GS6

Period : Jul 2016

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,849.00

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

34816200009

BC06/540.2/3120/0/32/08-11-2016/91

6,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570587853719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978476

57077200004

Date : 08-11-2016

BC06/540.2/3150/0866261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5707720000-4

Collection Ref. Code : 1813-96-026-7

Customer Information----------

Name : LAURON,WINDELYN N.

Premise Address : CENTRAL CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	110998DS6	Pole No	:	0866261
Serial No	:	17826467	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6491
Period From	:	07-10-2016	Prev Rdg	:	6426
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 113.05
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.24
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		74.39
CURRENT BILL - AUGUST 2016		580.41
TOTAL AMOUNT DUE		1,118.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,070.00

Your monthly electricity consumption chart

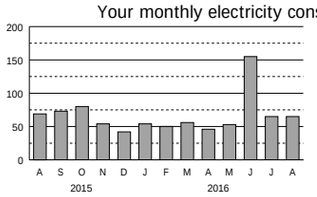

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.41		
Less : VAT	40.89		
Amount Net of VAT	539.52		
Less: BIR 2306	17.27		
BIR 2307	10.17	VATable Sales	539.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.08	VAT Zero Rated Sales	0.00
Add : VAT	40.89	VAT Amount	40.89
TOTAL AMOUNT DUE	552.97	TOTAL SALES	580.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/3150/0/32/08-11-2016/91

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. : 570587853719

Collection Ref. Code	: 1813-96-026-7	Premise Address	: CENTRAL CALAJOAN,MINGLANILLA
Account ID	: 5707720000-4		
Customer Name	: LAURON,WINDELYN N.	TOTAL AMOUNT DUE	: 1,118.56 Overdue Bill : 1
Meter Number	: 110998DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57077200004 BC06/540.2/3150/0/32/08-11-2016/91 6,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880840955569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981741

88016200003

Date : 08-11-2016

BC06/540.2/3160/0866261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801620000-3

Collection Ref. Code : 1841-33-095-7

Customer Information----------

Name : PANO,LORNA A

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	324369GS6	Pole No	:	0866261
Serial No	:	45990160	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5598
Period From	:	07-10-2016	Prev Rdg	:	5526
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	121	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		651.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 89.75
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.23
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		85.39
CURRENT BILL - AUGUST 2016		680.82
TOTAL AMOUNT DUE		1,332.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 800.00

Your monthly electricity consumption chart

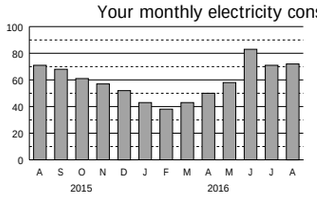

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.82		
Less : VAT	48.12		
Amount Net of VAT	632.70		
Less: BIR 2306	20.31		
BIR 2307	11.97	VATable Sales	632.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.42	VAT Zero Rated Sales	0.00
Add : VAT	48.12	VAT Amount	48.12
TOTAL AMOUNT DUE	648.54	TOTAL SALES	680.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/3160/0/32/08-11-2016/91

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. : 880840955569

Collection Ref. Code	: 1841-33-095-7	Premise Address	: CALAJOAN,MINGLANILLA
Account ID	: 8801620000-3		
Customer Name	: PANO,LORNA A	TOTAL AMOUNT DUE	: 1,332.08 Overdue Bill : 1
Meter Number	: 324369GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88016200003 BC06/540.2/3160/0/32/08-11-2016/91 6,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934405410699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977442

93438985017

Date : 08-11-2016

BC06/540.2/3170/0866261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343898501-7

Collection Ref. Code : 1849-87-296-1

Customer Information----------

Name : TORRES,GINA ALMENTO

Premise Address : LOWER CALAJO-AN

TIN :

Metering Information----------

Meter No	:	MTR1079884	Pole No	:	0866261
Serial No	:	40011139	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	389
Period From	:	07-10-2016	Prev Rdg	:	358
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 145.37
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.36
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		27.93
CURRENT BILL - AUGUST 2016		180.44
TOTAL AMOUNT DUE		358.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 361.00

Your monthly electricity consumption chart

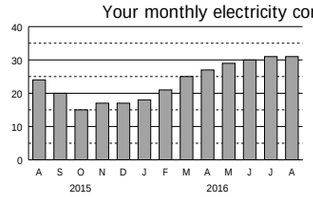

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.44		
Less : VAT	12.40		
Amount Net of VAT	168.04		
Less: BIR 2306	5.29		
BIR 2307	3.07	VATable Sales	168.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.68	VAT Zero Rated Sales	0.00
Add : VAT	12.40	VAT Amount	12.40
TOTAL AMOUNT DUE	172.08	TOTAL SALES	180.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/3170/0/32/08-11-2016/91

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. : 934405410699

Collection Ref. Code	: 1849-87-296-1	Premise Address	: LOWER CALAJO-AN		
Account ID	: 9343898501-7				
Customer Name	: TORRES,GINA ALMENTO	TOTAL AMOUNT DUE	: 358.93	Overdue Bill	: 1
Meter Number	: MTR1079884				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93438985017

BC06/540.2/3170/0/32/08-11-2016/91

6,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055990655050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983184

05507200003

Date : 08-11-2016

BC06/540.2/3200/0866121/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550720000-3

Collection Ref. Code : 1843-57-938-3

Customer Information----------

Name : SORIANO,LUCITA S

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429616GS6	Pole No	:	0866121
Serial No	:	56337663	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	33462
Period From	:	07-10-2016	Prev Rdg	:	32730
No of Days	:	31	Diff Rdg	:	732
Avg kWh/day	:	23.61	Registered	:	732
Conn Load	:	236	Billed kWh	:	732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,732.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,948.70
Transmission Charge	0.3063/kWh	224.21
System Loss Charge	0.885/kWh	647.82
Sub-Total		4,820.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.44
Supply Charge	0.4118/kWh	301.44
Metering Charge	0.6989/kWh	511.59
	5.00/month	5.00
Sub-Total		2,099.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,732.50	154.65
Sub-Total		214.90
Government Charges		
Franchise Tax - Local		35.68
Value Added Tax		
Generation		250.35
Transmission		5.34
System Loss		39.46
Distribution		251.94
Others		30.07
Universal Charge		
Missionary Electrification	0.1561/kWh	114.26
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.77
Sub-Total		961.56
CURRENT BILL - AUGUST 2016		8,096.66
TOTAL AMOUNT DUE		15,828.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 8,967.00

Your monthly electricity consumption chart

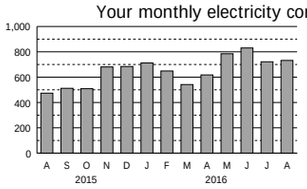

Avg Monthly Usage : 650.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,096.66		
Less : VAT	577.16		
Amount Net of VAT	7,519.50		
Less: BIR 2306	243.14		
BIR 2307	143.42	VATable Sales	7,519.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,132.94	VAT Zero Rated Sales	0.00
Add : VAT	577.16	VAT Amount	577.16
TOTAL AMOUNT DUE	7,710.10	TOTAL SALES	8,096.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/3200/0/32/08-11-2016/91

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. : 055990655050

Collection Ref. Code	: 1843-57-938-3	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 0550720000-3				
Customer Name	: SORIANO,LUCITA S	TOTAL AMOUNT DUE	: 15,828.91	Overdue Bill	: 1
Meter Number	: 429616GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05507200003 BC06/540.2/3200/0/32/08-11-2016/91 6,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952962602852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981362

95246200000

Date : 08-11-2016

BC06/540.2/3205/0866212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9524620000-0

Collection Ref. Code : 1817-82-125-3

Customer Information----------

Name : SORIANO,LIBERATA

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058829	Pole No	:	0866212
Serial No	:	121753250	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1322
Period From	:	07-10-2016	Prev Rdg	:	1266
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 143.81
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
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		60.50
CURRENT BILL - AUGUST 2016		450.72
TOTAL AMOUNT DUE		1,270.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 550.00

Your monthly electricity consumption chart

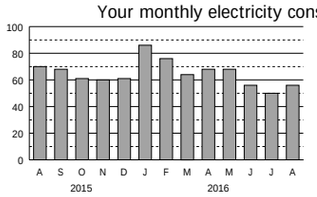

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.72		
Less : VAT	31.88		
Amount Net of VAT	418.84		
Less: BIR 2306	13.50		
BIR 2307	7.84	VATable Sales	418.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.50	VAT Zero Rated Sales	0.00
Add : VAT	31.88	VAT Amount	31.88
TOTAL AMOUNT DUE	429.38	TOTAL SALES	450.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/3205/0/32/08-11-2016/91

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. : 952962602852

Collection Ref. Code	: 1817-82-125-3	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 9524620000-0				
Customer Name	: SORIANO,LIBERATA	TOTAL AMOUNT DUE	: 1,270.77	Overdue Bill	: 2
Meter Number	: MTR1058829				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95246200000 BC06/540.2/3205/0/32/08-11-2016/91 6,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989927737836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983648

98926200001

Date : 08-11-2016

BC06/540.2/3220/0866135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892620000-1

Collection Ref. Code : 1817-71-356-6

Customer Information----------

Name : HERAMIL,DANILO S

Premise Address : 299,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	106600SS6	Pole No	:	0866135
Serial No	:	78537262	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6752
Period From	:	07-10-2016	Prev Rdg	:	6690
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	220	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 109.26
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.03
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		70.82
CURRENT BILL - AUGUST 2016		552.27
TOTAL AMOUNT DUE		996.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 548.00

Your monthly electricity consumption chart

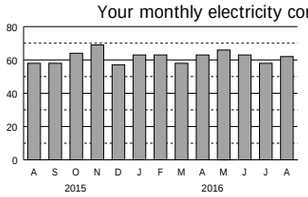

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.27		
Less : VAT	38.86		
Amount Net of VAT	513.41		
Less: BIR 2306	16.43		
BIR 2307	9.68	VATable Sales	513.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.30	VAT Zero Rated Sales	0.00
Add : VAT	38.86	VAT Amount	38.86
TOTAL AMOUNT DUE	526.16	TOTAL SALES	552.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/3220/0/32/08-11-2016/91

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. : 989927737836

Collection Ref. Code	: 1817-71-356-6	Premise Address	: 299,CALAJOAN,MINGLANILLA
Account ID	: 9892620000-1		
Customer Name	: HERAMIL,DANILO S	TOTAL AMOUNT DUE	: 996.38
Meter Number	: 106600SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98926200001

BC06/540.2/3220/0/32/08-11-2016/91

6,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130060099383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984541

13077200007

Date : 08-11-2016

BC06/540.2/3240/0866233/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307720000-7

Collection Ref. Code : 1813-93-296-4

Customer Information----------

Name : TRANGIA,ANNABELLE R.

Premise Address : CENTER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	366338GS6	Pole No	:	0866233
Serial No	:	2002113232	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21942
Period From	:	07-10-2016	Prev Rdg	:	21758
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	240	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		1,882.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
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	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,882.50	37.65
Sub-Total		52.79
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		242.03
CURRENT BILL - AUGUST 2016		2,038.07
TOTAL AMOUNT DUE		3,920.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,935.00

Your monthly electricity consumption chart

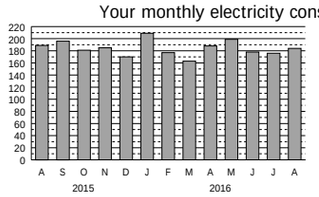

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.07		
Less : VAT	145.39		
Amount Net of VAT	1,892.68		
Less: BIR 2306	61.24		
BIR 2307	36.10	VATable Sales	1,892.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.34	VAT Zero Rated Sales	0.00
Add : VAT	145.39	VAT Amount	145.39
TOTAL AMOUNT DUE	1,940.73	TOTAL SALES	2,038.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/3240/0/32/08-11-2016/91

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. : 130060099383

Collection Ref. Code	: 1813-93-296-4	Premise Address	: CENTER,CALAJOAN,MINGLANILLA		
Account ID	: 1307720000-7				
Customer Name	: TRANGIA,ANNABELLE R.	TOTAL AMOUNT DUE	: 3,920.75	Overdue Bill	: 1
Meter Number	: 366338GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13077200007 BC06/540.2/3240/0/32/08-11-2016/91 6,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117904698957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981219

11712392338

Date : 08-11-2016

BC06/540.2/3270/0866212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1171239233-8

Collection Ref. Code : 1849-46-230-5

Customer Information----------

Name : TRANGIA,Y-VIEN FERNANDEZ

Premise Address : CENTER CALAJO-AN

TIN :

Metering Information----------

Meter No	:	012245 EFS6	Pole No	:	0866212
Serial No	:	121433721	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4804
Period From	:	07-10-2016	Prev Rdg	:	4682
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		37.94
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.08
CURRENT BILL - AUGUST 2016		1,356.56
TOTAL AMOUNT DUE		2,751.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,615.00

Your monthly electricity consumption chart

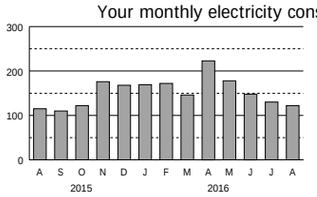

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.56		
Less : VAT	96.97		
Amount Net of VAT	1,259.59		
Less: BIR 2306	40.87		
BIR 2307	24.03	VATable Sales	1,259.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.69	VAT Zero Rated Sales	0.00
Add : VAT	96.97	VAT Amount	96.97
TOTAL AMOUNT DUE	1,291.66	TOTAL SALES	1,356.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/3270/0/32/08-11-2016/91

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. : 117904698957

Collection Ref. Code	: 1849-46-230-5	Premise Address	: CENTER CALAJO-AN		
Account ID	: 1171239233-8				
Customer Name	: TRANGIA,Y-VIEN FERNANDEZ	TOTAL AMOUNT DUE	: 2,751.67	Overdue Bill	: 1
Meter Number	: 012245 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11712392338

BC06/540.2/3270/0/32/08-11-2016/91

6,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106169623991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978912

10606200003

Date : 08-11-2016

BC06/540.2/3320/0872524/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060620000-3

Collection Ref. Code : 1815-58-818-7

Customer Information----------

Name : MONTANEZ,LEONISA H.

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1046301	Pole No	:	0872524
Serial No	:	121747801	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6603
Period From	:	07-10-2016	Prev Rdg	:	6327
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	300	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		3,464.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.3063/kWh	84.54
System Loss Charge	0.885/kWh	244.26
Sub-Total		1,817.65
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	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,465.00	69.30
Sub-Total		92.02
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		94.39
Transmission		2.02
System Loss		14.88
Distribution		95.37
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		364.33
CURRENT BILL - AUGUST 2016		3,068.73
TOTAL AMOUNT DUE		6,533.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,605.00

Your monthly electricity consumption chart

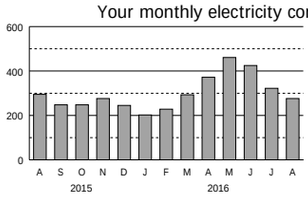

Avg Monthly Usage : 299.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,068.73		
Less : VAT	219.32		
Amount Net of VAT	2,849.41		
Less: BIR 2306	92.39		
BIR 2307	54.36	VATable Sales	2,849.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,702.66	VAT Zero Rated Sales	0.00
Add : VAT	219.32	VAT Amount	219.32
TOTAL AMOUNT DUE	2,921.98	TOTAL SALES	3,068.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/3320/0/32/08-11-2016/91

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. : 106169623991

Collection Ref. Code	: 1815-58-818-7	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 1060620000-3				
Customer Name	: MONTANEZ,LEONISA H.	TOTAL AMOUNT DUE	: 6,533.54	Overdue Bill	: 1
Meter Number	: MTR1046301				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10606200003

BC06/540.2/3320/0/32/08-11-2016/91

6,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672275823158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978676

67267200003

Date : 08-11-2016

BC06/540.2/3330/0866212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726720000-3

Collection Ref. Code : 1845-48-416-9

Customer Information----------

Name : FERNANDEZ,APHRODITE N

Premise Address : LOWER,CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476556GS6	Pole No	:	0866212
Serial No	:	77278763	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18695
Period From	:	07-10-2016	Prev Rdg	:	18528
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	226	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		1,693.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
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	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		47.63
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.67
CURRENT BILL - AUGUST 2016		1,849.95
TOTAL AMOUNT DUE		3,543.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,347.00

Your monthly electricity consumption chart

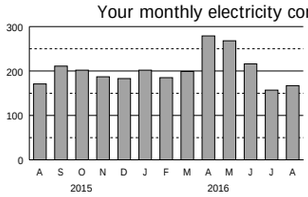

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.95		
Less : VAT	131.97		
Amount Net of VAT	1,717.98		
Less: BIR 2306	55.60		
BIR 2307	32.77	VATable Sales	1,717.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,629.61	VAT Zero Rated Sales	0.00
Add : VAT	131.97	VAT Amount	131.97
TOTAL AMOUNT DUE	1,761.58	TOTAL SALES	1,849.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/3330/0/32/08-11-2016/91

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. : 672275823158

Collection Ref. Code	: 1845-48-416-9	Premise Address	: LOWER,CALAJO-AN,MINGLANILLA		
Account ID	: 6726720000-3				
Customer Name	: FERNANDEZ,APHRODITE N	TOTAL AMOUNT DUE	: 3,543.90	Overdue Bill	: 1
Meter Number	: 476556GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67267200003

BC06/540.2/3330/0/32/08-11-2016/91

6,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051816378479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982310

05106200008

Date : 08-11-2016

BC06/540.2/3370/0866233/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510620000-8

Collection Ref. Code : 1835-34-815-7

Customer Information----------

Name : ANGELIO,ROSENIMFA K

Premise Address : 663 CALAJOAN,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1097030	Pole No	:	0866233
Serial No	:	84447688	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2766
Period From	:	07-10-2016	Prev Rdg	:	2533
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	1210	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		4,023.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,256.90
Transmission Charge	0.3063/kWh	71.37
System Loss Charge	0.885/kWh	206.21
Sub-Total		1,534.48
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	0.0822/kWh	19.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,508.00	50.16
Sub-Total		69.34
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		79.70
Transmission		1.70
System Loss		12.56
Distribution		80.60
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		306.64
CURRENT BILL - AUGUST 2016		2,582.14
Debit Adjustments		30.31
Backbilling Adjustment		0.01
TOTAL AMOUNT DUE		6,635.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,400.00

Your monthly electricity consumption chart

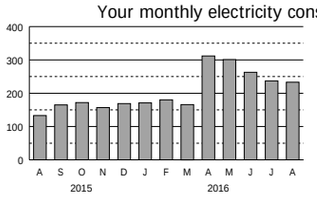

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.14		
Less : VAT	184.25		
Amount Net of VAT	2,397.89		
Less: BIR 2306	77.63		
BIR 2307	45.74	VATable Sales	2,397.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,274.52	VAT Zero Rated Sales	0.00
Add : VAT	184.25	VAT Amount	184.25
TOTAL AMOUNT DUE	2,458.77	TOTAL SALES	2,582.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/3370/0/32/08-11-2016/91

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. : 051816378479

Collection Ref. Code	: 1835-34-815-7	Premise Address	: 663 CALAJOAN,MINGLANILLA,CEBU		
Account ID	: 0510620000-8				
Customer Name	: ANGELIO,ROSENIMFA K	TOTAL AMOUNT DUE	: 6,635.67	Overdue Bill	: 1
Meter Number	: MTR1097030				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05106200008

BC06/540.2/3370/0/32/08-11-2016/91

6,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350718436441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981959

35020247413

Date : 08-11-2016

BC06/540.2/3380/0866233/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502024741-3

Collection Ref. Code : 1865-18-713-5

Customer Information----------

Name : KOP,JOAN GONZALES

Premise Address : CENTER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1158263	Pole No	:	0866233
Serial No	:	85060110	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	77
Period From	:	07-10-2016	Prev Rdg	:	43
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	218	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 160.72
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.59
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		30.41
CURRENT BILL - AUGUST 2016		195.88
TOTAL AMOUNT DUE		315.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 41.00

Your monthly electricity consumption chart

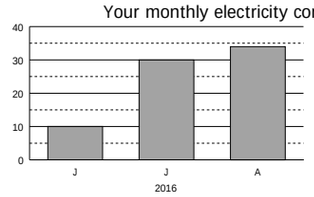

Avg Monthly Usage : 24.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.88		
Less : VAT	13.37		
Amount Net of VAT	182.51		
Less: BIR 2306	5.71		
BIR 2307	3.33	VATable Sales	182.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.47	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	186.84	TOTAL SALES	195.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/3380/0/32/08-11-2016/91

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. : 350718436441

Collection Ref. Code	: 1865-18-713-5	Premise Address	: CENTER,CALAJO-AN, MINGLANILLA
Account ID	: 3502024741-3		
Customer Name	: KOP,JOAN GONZALES	TOTAL AMOUNT DUE	: 315.10
Meter Number	: MTR1158263	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35020247413

BC06/540.2/3380/0/32/08-11-2016/91

6,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031336145350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984989

03106200003

Date : 08-11-2016

BC06/540.2/3400/0872566/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310620000-3

Collection Ref. Code : 1835-34-032-6

Customer Information----------

Name : HERAMIL,EDGARDO S

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	108316SS6	Pole No	:	0872566
Serial No	:	78515804	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	83196
Period From	:	07-10-2016	Prev Rdg	:	83045
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	750	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		1,490.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
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	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,490.50	29.81
Sub-Total		42.24
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.58
CURRENT BILL - AUGUST 2016		1,672.31
Advance Payment/Credit Adjustments		- 0.72
TOTAL AMOUNT DUE		3,162.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,608.00

Your monthly electricity consumption chart

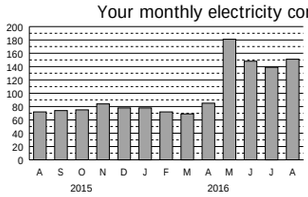

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.31		
Less : VAT	119.28		
Amount Net of VAT	1,553.03		
Less: BIR 2306	50.25		
BIR 2307	29.62	VATable Sales	1,553.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.16	VAT Zero Rated Sales	0.00
Add : VAT	119.28	VAT Amount	119.28
TOTAL AMOUNT DUE	1,592.44	TOTAL SALES	1,672.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/3400/0/32/08-11-2016/91

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. : 031336145350

Collection Ref. Code	: 1835-34-032-6	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 0310620000-3				
Customer Name	: HERAMIL,EDGARDO S	TOTAL AMOUNT DUE	: 3,162.00	Overdue Bill	: 1
Meter Number	: 108316SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03106200003 BC06/540.2/3400/0/32/08-11-2016/91 6,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655781806777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982531

65546200000

Date : 08-11-2016

BC06/540.2/3515/0872566/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6554620000-0

Collection Ref. Code : 1841-72-662-1

Customer Information----------

Name : GEONZON,BENITO PANSACALA

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004957	Pole No	:	0872566
Serial No	:	121519891	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23924
Period From	:	07-10-2016	Prev Rdg	:	22816
No of Days	:	31	Diff Rdg	:	1108
Avg kWh/day	:	35.74	Registered	:	1108
Conn Load	:	666	Billed kWh	:	1108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,690.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,977.00
Transmission Charge	0.3063/kWh	339.38
System Loss Charge	0.885/kWh	980.58
Sub-Total		7,296.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,939.66
Supply Charge	0.4118/kWh	456.27
Metering Charge	0.6989/kWh	774.38
	5.00/month	5.00
Sub-Total		3,175.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	91.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 10,691.00	213.82
Sub-Total		305.03
Government Charges		
Franchise Tax - Local		53.89
Value Added Tax		
Generation		378.95
Transmission		8.08
System Loss		59.73
Distribution		381.04
Others		43.07
Universal Charge		
Missionary Electrification	0.1561/kWh	172.95
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.39
Sub-Total		1,452.60
CURRENT BILL - AUGUST 2016		12,229.90
TOTAL AMOUNT DUE		22,920.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 13,253.00

Your monthly electricity consumption chart

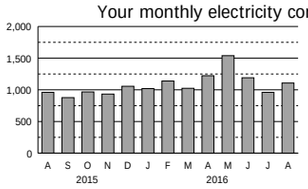

Avg Monthly Usage : 1,076.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,229.90		
Less : VAT	870.87		
Amount Net of VAT	11,359.03		
Less: BIR 2306	366.90		
BIR 2307	216.62	VATable Sales	11,359.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,775.51	VAT Zero Rated Sales	0.00
Add : VAT	870.87	VAT Amount	870.87
TOTAL AMOUNT DUE	11,646.38	TOTAL SALES	12,229.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/3515/0/32/08-11-2016/91

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. : 655781806777

Collection Ref. Code	: 1841-72-662-1	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 6554620000-0				
Customer Name	: GEONZON,BENITO PANSACALA	TOTAL AMOUNT DUE	: 22,920.89	Overdue Bill	: 1
Meter Number	: MTR1004957				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65546200000

BC06/540.2/3515/0/32/08-11-2016/91

6,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390173107091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983686

39086200001

Date : 08-11-2016

BC06/540.2/3520/0872566/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908620000-1

Collection Ref. Code : 1843-20-767-2

Customer Information----------

Name : ESTRELLADO,ALMA N

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052378	Pole No	:	0872566
Serial No	:	121449527	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4083
Period From	:	07-10-2016	Prev Rdg	:	3790
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	236	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,034.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,580.56
Transmission Charge	0.3063/kWh	89.75
System Loss Charge	0.885/kWh	259.31
Sub-Total		1,929.62
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	0.0822/kWh	24.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,034.50	60.69
Sub-Total		84.80
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		100.21
Transmission		2.13
System Loss		15.81
Distribution		101.20
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		385.11
CURRENT BILL - AUGUST 2016		3,242.90
TOTAL AMOUNT DUE		6,277.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,051.00

Your monthly electricity consumption chart

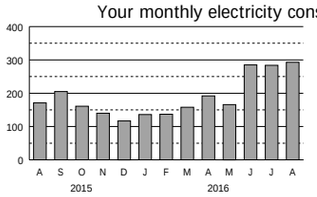

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,242.90		
Less : VAT	231.24		
Amount Net of VAT	3,011.66		
Less: BIR 2306	97.43		
BIR 2307	57.44	VATable Sales	3,011.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,856.79	VAT Zero Rated Sales	0.00
Add : VAT	231.24	VAT Amount	231.24
TOTAL AMOUNT DUE	3,088.03	TOTAL SALES	3,242.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/3520/0/32/08-11-2016/91

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. : 390173107091

Collection Ref. Code : 1843-20-767-2

Account ID : 3908620000-1

Customer Name : ESTRELLADO,ALMA N

Meter Number : MTR1052378

Period : Jul 2016

Premise Address : CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 6,277.16

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

39086200001

BC06/540.2/3520/0/32/08-11-2016/91

6,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156575431489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982737

15677200006

Date : 08-11-2016

BC06/540.2/3540/0872566/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567720000-6

Collection Ref. Code : 1833-58-353-1

Customer Information----------

Name : ABAD,PABLITA L

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1139874	Pole No	:	0872566
Serial No	:	85012001	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	281
Period From	:	07-10-2016	Prev Rdg	:	229
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	145	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		295.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 142.96
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.91
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		55.06
CURRENT BILL - AUGUST 2016		408.34
TOTAL AMOUNT DUE		703.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 198.00

Your monthly electricity consumption chart

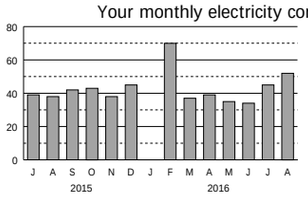

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.34		
Less : VAT	28.51		
Amount Net of VAT	379.83		
Less: BIR 2306	12.07		
BIR 2307	7.10	VATable Sales	379.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.66	VAT Zero Rated Sales	0.00
Add : VAT	28.51	VAT Amount	28.51
TOTAL AMOUNT DUE	389.17	TOTAL SALES	408.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/3540/0/32/08-11-2016/91

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. : 156575431489

Collection Ref. Code	: 1833-58-353-1	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 1567720000-6				
Customer Name	: ABAD,PABLITA L	TOTAL AMOUNT DUE	: 703.74	Overdue Bill	: 1
Meter Number	: MTR1139874				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15677200006 BC06/540.2/3540/0/32/08-11-2016/91 6,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704372305244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978263

7049544804

Date : 08-11-2016

BC06/540.2/3545/0872566/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7049554480-4

Collection Ref. Code : 1861-30-551-6

Customer Information----------

Name : CAMACHO,ANGELITA LASPRILLA

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049376	Pole No	:	0872566
Serial No	:	125281776	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2939
Period From	:	07-10-2016	Prev Rdg	:	2791
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	222	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		1,447.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
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	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,448.00	28.96
Sub-Total		41.15
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.65
CURRENT BILL - AUGUST 2016		1,638.96
TOTAL AMOUNT DUE		3,086.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,331.00

Your monthly electricity consumption chart

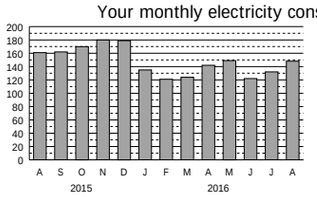

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.96		
Less : VAT	116.93		
Amount Net of VAT	1,522.03		
Less: BIR 2306	49.27		
BIR 2307	29.03	VATable Sales	1,522.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.73	VAT Zero Rated Sales	0.00
Add : VAT	116.93	VAT Amount	116.93
TOTAL AMOUNT DUE	1,560.66	TOTAL SALES	1,638.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/3545/0/32/08-11-2016/91

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. : 704372305244

Collection Ref. Code	: 1861-30-551-6	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 7049554480-4				
Customer Name	: CAMACHO,ANGELITA LASPRILLA	TOTAL AMOUNT DUE	: 3,086.73	Overdue Bill	: 1
Meter Number	: MTR1049376				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7049544804

BC06/540.2/3545/0/32/08-11-2016/91

6,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345150546185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980653

34536200008

Date : 08-11-2016

BC06/540.2/3560/0872566/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453620000-8

Collection Ref. Code : 1841-66-161-9

Customer Information----------

Name : FERNANDEZ,ROMEO L

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	434987GS6	Pole No	:	0872566
Serial No	:	95701108	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7746
Period From	:	07-10-2016	Prev Rdg	:	7671
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	122	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 89.92
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.39
CURRENT BILL - AUGUST 2016		713.01
TOTAL AMOUNT DUE		1,568.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 210.00

Your monthly electricity consumption chart

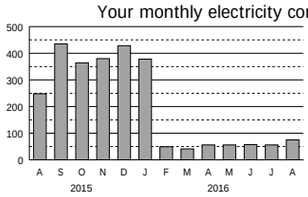

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.01		
Less : VAT	50.53		
Amount Net of VAT	662.48		
Less: BIR 2306	21.33		
BIR 2307	12.53	VATable Sales	662.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.62	VAT Zero Rated Sales	0.00
Add : VAT	50.53	VAT Amount	50.53
TOTAL AMOUNT DUE	679.15	TOTAL SALES	713.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/3560/0/32/08-11-2016/91

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. : 345150546185

Collection Ref. Code	: 1841-66-161-9	Premise Address	: LOWER,CALAJOAN,MINGLANILLA
Account ID	: 3453620000-8		
Customer Name	: FERNANDEZ,ROMEO L	TOTAL AMOUNT DUE	: 1,568.47
Meter Number	: 434987GS6		
Period	: Jun 2016 to Jul 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

34536200008

BC06/540.2/3560/0/32/08-11-2016/91

6,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890449818051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984361

89077200007

Date : 08-11-2016

BC06/540.2/3575/0872573/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907720000-7

Collection Ref. Code : 1813-97-923-5

Customer Information----------

Name : BONGATOR,APRILYN F.

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294634SS6	Pole No	:	0872573
Serial No	:	32736580	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12767
Period From	:	07-10-2016	Prev Rdg	:	12683
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	300	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 62.78
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
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		103.15
CURRENT BILL - AUGUST 2016		838.92
TOTAL AMOUNT DUE		1,693.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,249.00

Your monthly electricity consumption chart

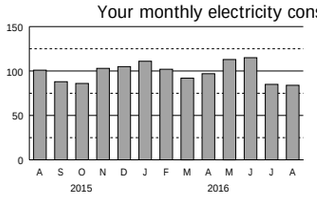

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.92		
Less : VAT	59.45		
Amount Net of VAT	779.47		
Less: BIR 2306	25.09		
BIR 2307	14.79	VATable Sales	779.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.59	VAT Zero Rated Sales	0.00
Add : VAT	59.45	VAT Amount	59.45
TOTAL AMOUNT DUE	799.04	TOTAL SALES	838.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/3575/0/32/08-11-2016/91

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. : 890449818051

Collection Ref. Code	: 1813-97-923-5	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 8907720000-7				
Customer Name	: BONGATOR,APRILYN F.	TOTAL AMOUNT DUE	: 1,693.11	Overdue Bill	: 1
Meter Number	: 294634SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89077200007

BC06/540.2/3575/0/32/08-11-2016/91

6,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358082795426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984238

35816200006

Date : 08-11-2016

BC06/540.2/3595/0872594/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3581620000-6

Collection Ref. Code : 1817-43-038-6

Customer Information----------

Name : FERNANDEZ,PERICLES N

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	366597GS6	Pole No	:	0872594
Serial No	:	2002110666	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25094
Period From	:	07-10-2016	Prev Rdg	:	24974
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
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	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		30.49
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.36
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		157.56
CURRENT BILL - AUGUST 2016		1,326.70
TOTAL AMOUNT DUE		2,357.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,000.00

Your monthly electricity consumption chart

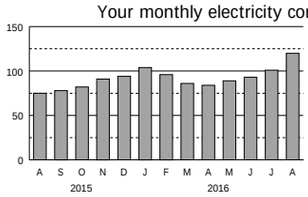

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.70		
Less : VAT	94.54		
Amount Net of VAT	1,232.16		
Less: BIR 2306	39.83		
BIR 2307	23.50	VATable Sales	1,232.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.83	VAT Zero Rated Sales	0.00
Add : VAT	94.54	VAT Amount	94.54
TOTAL AMOUNT DUE	1,263.37	TOTAL SALES	1,326.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/3595/0/32/08-11-2016/91

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. : 358082795426

Collection Ref. Code : 1817-43-038-6

Account ID : 3581620000-6

Customer Name : FERNANDEZ,PERICLES N

Meter Number : 366597GS6

Period : Jul 2016

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,357.87

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 _____

35816200006

BC06/540.2/3595/0/32/08-11-2016/91

6,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803575348485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978028

80388433882

Date : 08-11-2016

BC06/540.2/3690/1484843/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8038843388-2

Collection Ref. Code : 1861-57-353-7

Customer Information----------

Name : LEYS,ARALYN LAMELA

Premise Address : LOT 5 BLOCK 5,VSZ SUBD.,CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1076906	Pole No	:	1484843
Serial No	:	40010648	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5461
Period From	:	07-10-2016	Prev Rdg	:	4803
No of Days	:	31	Diff Rdg	:	658
Avg kWh/day	:	21.23	Registered	:	658
Conn Load	:	3184	Billed kWh	:	658

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,144.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,549.52
Transmission Charge	0.3063/kWh	201.55
System Loss Charge	0.885/kWh	582.33
Sub-Total		4,333.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,144.50	142.89
Sub-Total		197.06
Government Charges		
Franchise Tax - Local		32.09
Value Added Tax		
Generation		225.06
Transmission		4.80
System Loss		35.46
Distribution		226.53
Others		27.50
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.59
Sub-Total		864.92
CURRENT BILL - AUGUST 2016		7,283.11
TOTAL AMOUNT DUE		14,427.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 8,765.00

Your monthly electricity consumption chart

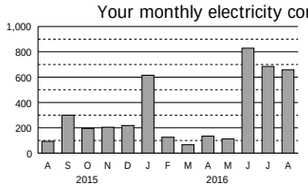

Avg Monthly Usage : 326.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,283.11		
Less : VAT	519.35		
Amount Net of VAT	6,763.76		
Less: BIR 2306	218.81		
BIR 2307	129.01	VATable Sales	6,763.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,415.94	VAT Zero Rated Sales	0.00
Add : VAT	519.35	VAT Amount	519.35
TOTAL AMOUNT DUE	6,935.29	TOTAL SALES	7,283.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/3690/0/32/08-11-2016/91

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. : 803575348485

Collection Ref. Code : 1861-57-353-7

Account ID : 8038843388-2

Customer Name : LEYS,ARALYN LAMELA

Meter Number : MTR1076906

Period : Jul 2016

Premise Address : LOT 5 BLOCK 5,VSZ SUBD.,CALAJOAN, MINGLANILLA

TOTAL AMOUNT DUE : 14,427.76

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

80388433882

BC06/540.2/3690/0/32/08-11-2016/91

6,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351391626110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982163

35183826482

Date : 08-11-2016

BC06/540.2/3712/1484882/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3518382648-2

Collection Ref. Code : 1863-71-794-3

Customer Information----------

Name : BACALA,HOMER PINEDA

Premise Address : LOT 15 BLK 1,VIZKAYA SUBD.,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1161340	Pole No	:	1484882
Serial No	:	133485499	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1410
Period From	:	07-10-2016	Prev Rdg	:	679
No of Days	:	31	Diff Rdg	:	731
Avg kWh/day	:	23.58	Registered	:	731
Conn Load	:	3080	Billed kWh	:	731

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,786.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,943.31
Transmission Charge	0.3063/kWh	223.91
System Loss Charge	0.885/kWh	646.94
Sub-Total		4,814.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,279.69
Supply Charge	0.4118/kWh	301.03
Metering Charge	0.6989/kWh	510.90
	5.00/month	5.00
Sub-Total		2,096.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,786.50	135.73
Sub-Total		195.90
Government Charges		
Franchise Tax - Local		35.53
Value Added Tax		
Generation		250.01
Transmission		5.33
System Loss		39.41
Distribution		251.59
Others		27.77
Universal Charge		
Missionary Electrification	0.1561/kWh	114.11
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.64
Sub-Total		957.89
CURRENT BILL - AUGUST 2016		8,064.57
TOTAL AMOUNT DUE		14,850.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 270.00

Your monthly electricity consumption chart

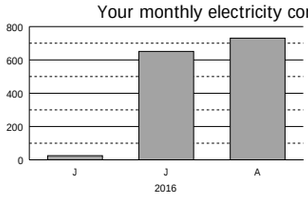

Avg Monthly Usage : 469.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,064.57		
Less : VAT	574.11		
Amount Net of VAT	7,490.46		
Less: BIR 2306	241.87		
BIR 2307	142.84	VATable Sales	7,490.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,105.75	VAT Zero Rated Sales	0.00
Add : VAT	574.11	VAT Amount	574.11
TOTAL AMOUNT DUE	7,679.86	TOTAL SALES	8,064.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/3712/0/32/08-11-2016/91

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. : 351391626110

Collection Ref. Code	: 1863-71-794-3	Premise Address	: LOT 15 BLK 1,VIZKAYA SUBD.,CALAJO-AN, MINGLANILLA		
Account ID	: 3518382648-2				
Customer Name	: BACALA,HOMER PINEDA	TOTAL AMOUNT DUE	: 14,850.97	Overdue Bill	: 1
Meter Number	: MTR1161340				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35183826482 BC06/540.2/3712/0/32/08-11-2016/91 6,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218466558379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982514

2189514145

Date : 08-11-2016

BC06/540.2/3720/1066332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189514145-1

Collection Ref. Code : 1857-72-248-5

Customer Information----------

Name : CANENCIA,HANIZA ARRABIS

Premise Address : CENTER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013993 EFS6	Pole No	:	1066332
Serial No	:	121450382	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2895
Period From	:	07-10-2016	Prev Rdg	:	2700
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	133	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
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	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,842.00	36.84
Sub-Total		52.89
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.08
CURRENT BILL - AUGUST 2016		2,156.15
TOTAL AMOUNT DUE		3,998.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,965.00

Your monthly electricity consumption chart

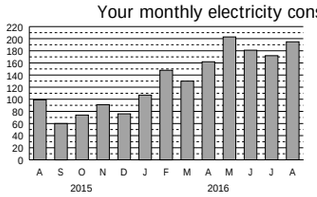

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.15		
Less : VAT	153.68		
Amount Net of VAT	2,002.47		
Less: BIR 2306	64.74		
BIR 2307	38.19	VATable Sales	2,002.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,899.54	VAT Zero Rated Sales	0.00
Add : VAT	153.68	VAT Amount	153.68
TOTAL AMOUNT DUE	2,053.22	TOTAL SALES	2,156.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/3720/0/32/08-11-2016/91

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. : 218466558379

Collection Ref. Code	: 1857-72-248-5	Premise Address	: CENTER,CALAJO-AN, MINGLANILLA		
Account ID	: 2189514145-1				
Customer Name	: CANENCIA,HANIZA ARRABIS	TOTAL AMOUNT DUE	: 3,998.30	Overdue Bill	: 1
Meter Number	: 013993 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2189514145

BC06/540.2/3720/0/32/08-11-2016/91

6,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028505116533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984133

02843483450

Date : 08-11-2016

BC06/540.2/4120/1066332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284348345-0

Collection Ref. Code : 1861-65-557-6

Customer Information----------

Name : SUMALJAG,JHONNA CABALUNA

Premise Address : CENTER,CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079932	Pole No	:	1066332
Serial No	:	40014320	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	636
Period From	:	07-10-2016	Prev Rdg	:	600
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	218	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		214.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
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 345.09	- 172.55
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 168.25
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.39
CURRENT BILL - AUGUST 2016		209.23
TOTAL AMOUNT DUE		424.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 299.00

Your monthly electricity consumption chart

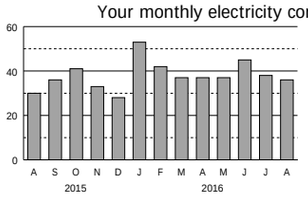

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.23		
Less : VAT	14.36		
Amount Net of VAT	194.87		
Less: BIR 2306	6.11		
BIR 2307	3.55	VATable Sales	194.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.21	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	199.57	TOTAL SALES	209.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4120/0/32/08-11-2016/91

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. : 028505116533

Collection Ref. Code	: 1861-65-557-6	Premise Address	: CENTER,CALAJOAN, MINGLANILLA		
Account ID	: 0284348345-0				
Customer Name	: SUMALJAG,JHONNA CABALUNA	TOTAL AMOUNT DUE	: 424.04	Overdue Bill	: 1
Meter Number	: MTR1079932				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02843483450

BC06/540.2/4120/0/32/08-11-2016/91

6,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828663129165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985283

82873318537

Date : 08-11-2016

BC06/540.2/4140/1066332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8287331853-7

Collection Ref. Code : 1859-66-338-9

Customer Information----------

Name : TAN,GEOPETER LAPUZ

Premise Address : CENTER CALAJOAN,MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1022945	Pole No	:	1066332
Serial No	:	121755399	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1971
Period From	:	07-10-2016	Prev Rdg	:	1882
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	218	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
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 845.78	- 84.58
Surcharge	0.02 of 918.00	18.36
Sub-Total		- 66.22
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.31
CURRENT BILL - AUGUST 2016		888.87
TOTAL AMOUNT DUE		1,806.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 50.00

Your monthly electricity consumption chart

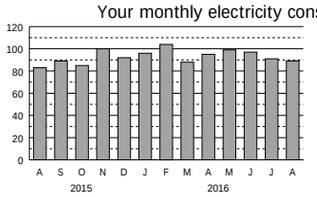

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.87		
Less : VAT	63.01		
Amount Net of VAT	825.86		
Less: BIR 2306	26.59		
BIR 2307	15.67	VATable Sales	825.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.60	VAT Zero Rated Sales	0.00
Add : VAT	63.01	VAT Amount	63.01
TOTAL AMOUNT DUE	846.61	TOTAL SALES	888.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4140/0/32/08-11-2016/91

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. : 828663129165

Collection Ref. Code	: 1859-66-338-9	Premise Address	: CENTER CALAJOAN,MINGLANILLA CEBU		
Account ID	: 8287331853-7				
Customer Name	: TAN,GEOPETER LAPUZ	TOTAL AMOUNT DUE	: 1,806.96	Overdue Bill	: 1
Meter Number	: MTR1022945				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82873318537 BC06/540.2/4140/0/32/08-11-2016/91 6,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548681545122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980877

54806200009

Date : 08-11-2016

BC06/540.2/4150/0866310/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5480620000-9

Collection Ref. Code : 1817-19-554-9

Customer Information----------

Name : LARUMBE,JOSEPHINE S

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1057606	Pole No	:	0866310
Serial No	:	125286452	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1050
Period From	:	07-10-2016	Prev Rdg	:	989
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 108.37
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 8.00
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		69.54
CURRENT BILL - AUGUST 2016		542.44
TOTAL AMOUNT DUE		936.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 454.00

Your monthly electricity consumption chart

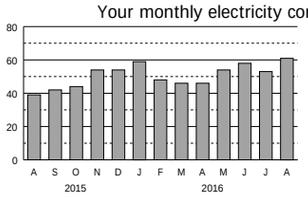

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.44		
Less : VAT	38.14		
Amount Net of VAT	504.30		
Less: BIR 2306	16.11		
BIR 2307	9.51	VATable Sales	504.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.68	VAT Zero Rated Sales	0.00
Add : VAT	38.14	VAT Amount	38.14
TOTAL AMOUNT DUE	516.82	TOTAL SALES	542.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4150/0/32/08-11-2016/91

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. : 548681545122

Collection Ref. Code	: 1817-19-554-9	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 5480620000-9				
Customer Name	: LARUMBE,JOSEPHINE S	TOTAL AMOUNT DUE	: 936.55	Overdue Bill	: 1
Meter Number	: MTR1057606				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54806200009 BC06/540.2/4150/0/32/08-11-2016/91 6,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719400816635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982631

71916200000

Date : 08-11-2016

BC06/540.2/4160/0866310/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191620000-0

Collection Ref. Code : 1817-50-377-4

Customer Information----------

Name : BASALO,ANALIZA A

Premise Address : CENTER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	479372GS6	Pole No	:	0866310
Serial No	:	59284098	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8263
Period From	:	07-10-2016	Prev Rdg	:	8214
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	230	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		674.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 173.68
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.93
CURRENT BILL - AUGUST 2016		343.17
TOTAL AMOUNT DUE		1,017.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 669.00

Your monthly electricity consumption chart

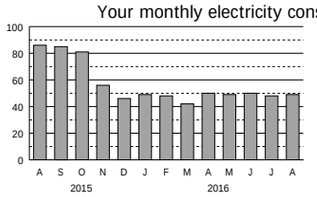

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.17		
Less : VAT	24.11		
Amount Net of VAT	319.06		
Less: BIR 2306	10.23		
BIR 2307	5.91	VATable Sales	319.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.92	VAT Zero Rated Sales	0.00
Add : VAT	24.11	VAT Amount	24.11
TOTAL AMOUNT DUE	327.03	TOTAL SALES	343.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4160/0/32/08-11-2016/91

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. : 719400816635

Collection Ref. Code	: 1817-50-377-4	Premise Address	: CENTER,CALAJOAN,MINGLANILLA
Account ID	: 7191620000-0		
Customer Name	: BASALO,ANALIZA A	TOTAL AMOUNT DUE	: 1,017.53 Overdue Bill : 2
Meter Number	: 479372GS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71916200000 BC06/540.2/4160/0/32/08-11-2016/91 6,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421109796566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982611

42136200005

Date : 08-11-2016

BC06/540.2/4180/0866310/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213620000-5

Collection Ref. Code : 1817-77-311-9

Customer Information----------

Name : ARENAS,MARITA P

Premise Address : CENTER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	406997GS6	Pole No	:	0866310
Serial No	:	2003226135	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6798
Period From	:	07-10-2016	Prev Rdg	:	6764
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 159.23
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.42
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 - AUGUST 2016		197.54
TOTAL AMOUNT DUE		390.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 587.00

Your monthly electricity consumption chart

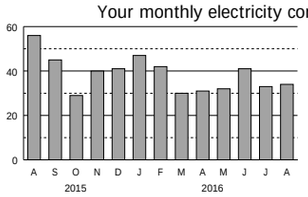

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.54		
Less : VAT	13.54		
Amount Net of VAT	184.00		
Less: BIR 2306	5.78		
BIR 2307	3.36	VATable Sales	184.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.86	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	188.40	TOTAL SALES	197.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4180/0/32/08-11-2016/91

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. : 421109796566

Collection Ref. Code	: 1817-77-311-9	Premise Address	: CENTER,CALAJOAN,MINGLANILLA
Account ID	: 4213620000-5		
Customer Name	: ARENAS,MARITA P	TOTAL AMOUNT DUE	: 390.93 Overdue Bill : 1
Meter Number	: 406997GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42136200005 BC06/540.2/4180/0/32/08-11-2016/91 6,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988351013848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983404

98844121818

Date : 08-11-2016

BC06/540.2/4190/0866310/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884412181-8

Collection Ref. Code : 1857-76-818-3

Customer Information----------

Name : ALFORQUE,TESIE ROSE LASCUNA

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	313392 GS6	Pole No	:	0866310
Serial No	:	44075810	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1472
Period From	:	07-10-2016	Prev Rdg	:	1411
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	133	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		403.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 108.18
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
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		69.57
CURRENT BILL - AUGUST 2016		542.66
TOTAL AMOUNT DUE		946.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 390.00

Your monthly electricity consumption chart

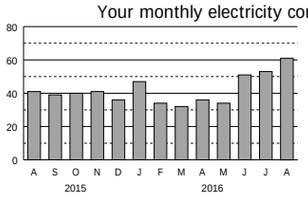

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.66		
Less : VAT	38.16		
Amount Net of VAT	504.50		
Less: BIR 2306	16.12		
BIR 2307	9.51	VATable Sales	504.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.87	VAT Zero Rated Sales	0.00
Add : VAT	38.16	VAT Amount	38.16
TOTAL AMOUNT DUE	517.03	TOTAL SALES	542.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4190/0/32/08-11-2016/91

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. : 988351013848

Collection Ref. Code	: 1857-76-818-3	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 9884412181-8				
Customer Name	: ALFORQUE,TESIE ROSE LASCUNA	TOTAL AMOUNT DUE	: 946.32	Overdue Bill	: 1
Meter Number	: 313392 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98844121818

BC06/540.2/4190/0/32/08-11-2016/91

6,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825159871443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984363

82587200005

Date : 08-11-2016

BC06/540.2/4210/0866310/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258720000-5

Collection Ref. Code : 1827-32-665-4

Customer Information----------

Name : LASCUNA,CLARINA

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	187980DS6	Pole No	:	0866310
Serial No	:	13524105	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	44684
Period From	:	07-10-2016	Prev Rdg	:	44622
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	110	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		235.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 113.42
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.30
CURRENT BILL - AUGUST 2016		547.59
TOTAL AMOUNT DUE		783.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 673.00

Your monthly electricity consumption chart

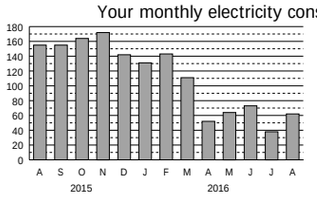

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.59		
Less : VAT	38.36		
Amount Net of VAT	509.23		
Less: BIR 2306	16.22		
BIR 2307	9.59	VATable Sales	509.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.42	VAT Zero Rated Sales	0.00
Add : VAT	38.36	VAT Amount	38.36
TOTAL AMOUNT DUE	521.78	TOTAL SALES	547.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4210/0/32/08-11-2016/91

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. : 825159871443

Collection Ref. Code	: 1827-32-665-4	Premise Address	: CALAJOAN MINGLANILLA
Account ID	: 8258720000-5		
Customer Name	: LASCUNA,CLARINA	TOTAL AMOUNT DUE	: 783.38 Overdue Bill : 1
Meter Number	: 187980DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82587200005 BC06/540.2/4210/0/32/08-11-2016/91 6,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850926412090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981924

85077200005

Date : 08-11-2016

BC06/540.2/4220/0866310/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507720000-5

Collection Ref. Code : 1813-95-023-7

Customer Information----------

Name : FERNANDEZ,NELFA A.

Premise Address : CENTER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	200247WS6	Pole No	:	0866310
Serial No	:	44017022	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6510
Period From	:	07-10-2016	Prev Rdg	:	6393
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	272	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		1,461.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
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	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		38.85
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.78
CURRENT BILL - AUGUST 2016		1,303.93
Debit Adjustments		46.83
TOTAL AMOUNT DUE		2,811.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,793.00

Your monthly electricity consumption chart

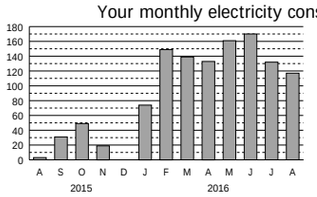

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.93		
Less : VAT	93.29		
Amount Net of VAT	1,210.64		
Less: BIR 2306	39.29		
BIR 2307	23.10	VATable Sales	1,210.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.25	VAT Zero Rated Sales	0.00
Add : VAT	93.29	VAT Amount	93.29
TOTAL AMOUNT DUE	1,241.54	TOTAL SALES	1,303.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4220/0/32/08-11-2016/91

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. : 850926412090

Collection Ref. Code : 1813-95-023-7

Account ID : 8507720000-5

Customer Name : FERNANDEZ,NELFA A.

Meter Number : 200247WS6

Period : Jul 2016

Premise Address : CENTER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,811.89

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

85077200005

BC06/540.2/4220/0/32/08-11-2016/91

6,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249574631839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981452

24916200009

Date : 08-11-2016

BC06/540.2/4255/0866324/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2491620000-9

Collection Ref. Code : 1817-53-485-8

Customer Information----------

Name : LASCUNA,MANUEL C

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376355GS6	Pole No	:	0866324
Serial No	:	2003134598	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7803
Period From	:	07-10-2016	Prev Rdg	:	7742
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 112.40
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.03
CURRENT BILL - AUGUST 2016		537.90
TOTAL AMOUNT DUE		730.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 296.00

Your monthly electricity consumption chart

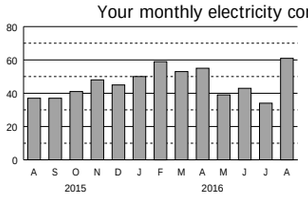

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.90		
Less : VAT	37.65		
Amount Net of VAT	500.25		
Less: BIR 2306	15.91		
BIR 2307	9.42	VATable Sales	500.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.92	VAT Zero Rated Sales	0.00
Add : VAT	37.65	VAT Amount	37.65
TOTAL AMOUNT DUE	512.57	TOTAL SALES	537.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4255/0/32/08-11-2016/91

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. : 249574631839

Collection Ref. Code	: 1817-53-485-8	Premise Address	: LOWER,CALAJOAN,MINGLANILLA
Account ID	: 2491620000-9		
Customer Name	: LASCUNA,MANUEL C	TOTAL AMOUNT DUE	: 730.29
Meter Number	: 376355GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24916200009

BC06/540.2/4255/0/32/08-11-2016/91

6,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955816142439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982185

95546200007

Date : 08-11-2016

BC06/540.2/4270/0866310/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554620000-7

Collection Ref. Code : 1829-69-770-6

Customer Information----------

Name : ROSADA,ELMA A

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1035443	Pole No	:	0866310
Serial No	:	126817764	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1844
Period From	:	07-10-2016	Prev Rdg	:	1780
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	120	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 110.39
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.38
CURRENT BILL - AUGUST 2016		572.60
TOTAL AMOUNT DUE		1,148.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 537.00

Your monthly electricity consumption chart

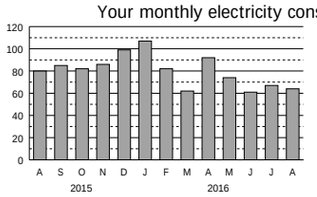

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.60		
Less : VAT	40.39		
Amount Net of VAT	532.21		
Less: BIR 2306	17.07		
BIR 2307	10.03	VATable Sales	532.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.11	VAT Zero Rated Sales	0.00
Add : VAT	40.39	VAT Amount	40.39
TOTAL AMOUNT DUE	545.50	TOTAL SALES	572.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4270/0/32/08-11-2016/91

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. : 955816142439

Collection Ref. Code	: 1829-69-770-6	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 9554620000-7				
Customer Name	: ROSADA,ELMA A	TOTAL AMOUNT DUE	: 1,148.89	Overdue Bill	: 1
Meter Number	: MTR1035443				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95546200007 BC06/540.2/4270/0/32/08-11-2016/91 6,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990934591225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983839

99077200006

Date : 08-11-2016

BC06/540.2/4280/0866310/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9907720000-6

Collection Ref. Code : 1813-97-938-3

Customer Information----------

Name : BASABE,NEIL A.

Premise Address : CENTRAL CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	291553SS6	Pole No	:	0866310
Serial No	:	24115364	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26072
Period From	:	07-10-2016	Prev Rdg	:	25765
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	300	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		3,217.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,656.08
Transmission Charge	0.3063/kWh	94.03
System Loss Charge	0.885/kWh	271.70
Sub-Total		2,021.81
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	0.0822/kWh	25.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,217.50	64.35
Sub-Total		89.63
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		104.99
Transmission		2.24
System Loss		16.54
Distribution		106.01
Others		12.55
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		403.56
CURRENT BILL - AUGUST 2016		3,398.41
TOTAL AMOUNT DUE		6,616.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,850.00

Your monthly electricity consumption chart

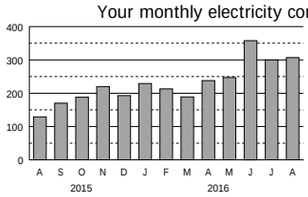

Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,398.41		
Less : VAT	242.33		
Amount Net of VAT	3,156.08		
Less: BIR 2306	102.08		
BIR 2307	60.20	VATable Sales	3,156.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,993.80	VAT Zero Rated Sales	0.00
Add : VAT	242.33	VAT Amount	242.33
TOTAL AMOUNT DUE	3,236.13	TOTAL SALES	3,398.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4280/0/32/08-11-2016/91

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. : 990934591225

Collection Ref. Code : 1813-97-938-3

Account ID : 9907720000-6

Customer Name : BASABE,NEIL A.

Meter Number : 291553SS6

Period : Jul 2016

Premise Address : CENTRAL CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 6,616.01

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

99077200006 BC06/540.2/4280/0/32/08-11-2016/91 6,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085557676934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981587

08511285085

Date : 08-11-2016

BC06/540.2/4282/0866303/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0851128508-5

Collection Ref. Code : 1861-89-986-6

Customer Information----------

Name : SEDANO,JEFFREY

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1115350	Pole No	:	0866303
Serial No	:	40051754	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	965
Period From	:	07-10-2016	Prev Rdg	:	865
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	218	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		900.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 901.00	18.02
Sub-Total		- 29.47
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.45
CURRENT BILL - AUGUST 2016		1,046.68
TOTAL AMOUNT DUE		1,947.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,426.50

Your monthly electricity consumption chart

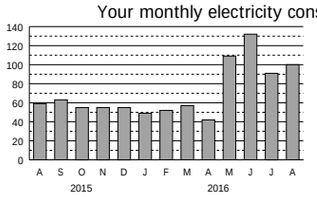

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.68		
Less : VAT	74.21		
Amount Net of VAT	972.47		
Less: BIR 2306	31.29		
BIR 2307	18.50	VATable Sales	972.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.68	VAT Zero Rated Sales	0.00
Add : VAT	74.21	VAT Amount	74.21
TOTAL AMOUNT DUE	996.89	TOTAL SALES	1,046.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4282/0/32/08-11-2016/91

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. : 085557676934

Collection Ref. Code	: 1861-89-986-6	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 0851128508-5				
Customer Name	: SEDANO,JEFFREY	TOTAL AMOUNT DUE	: 1,947.58	Overdue Bill	: 1
Meter Number	: MTR1115350				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08511285085

BC06/540.2/4282/0/32/08-11-2016/91

6,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855914169098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982797

85546200008

Date : 08-11-2016

BC06/540.2/4290/0866303/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554620000-8

Collection Ref. Code : 1829-69-767-6

Customer Information----------

Name : LAURON,JULIETA C

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	187979DS6	Pole No	:	0866303
Serial No	:	13524156	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	93605
Period From	:	07-10-2016	Prev Rdg	:	93517
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	30	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		830.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 67.03
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.18
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		107.88
CURRENT BILL - AUGUST 2016		877.18
TOTAL AMOUNT DUE		1,707.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 952.00

Your monthly electricity consumption chart

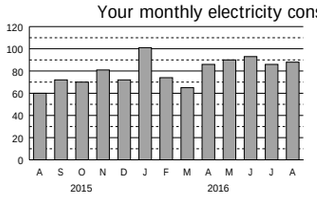

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.18		
Less : VAT	62.12		
Amount Net of VAT	815.06		
Less: BIR 2306	26.21		
BIR 2307	15.46	VATable Sales	815.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.39	VAT Zero Rated Sales	0.00
Add : VAT	62.12	VAT Amount	62.12
TOTAL AMOUNT DUE	835.51	TOTAL SALES	877.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4290/0/32/08-11-2016/91

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. : 855914169098

Collection Ref. Code	: 1829-69-767-6	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 8554620000-8				
Customer Name	: LAURON,JULIETA C	TOTAL AMOUNT DUE	: 1,707.22	Overdue Bill	: 1
Meter Number	: 187979DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85546200008

BC06/540.2/4290/0/32/08-11-2016/91

6,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036576665601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978358

03601086923

Date : 08-11-2016

BC06/540.2/4328/0866345/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360108692-3

Collection Ref. Code : 1863-52-761-3

Customer Information----------

Name : SAGARAL,MA. SOCORRO SEDANO

Premise Address : CENTER,CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1137821	Pole No	:	0866345
Serial No	:	40093779	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1056
Period From	:	07-10-2016	Prev Rdg	:	923
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	218	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		38.00
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.10
CURRENT BILL - AUGUST 2016		1,474.56
TOTAL AMOUNT DUE		2,827.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,520.25

Your monthly electricity consumption chart

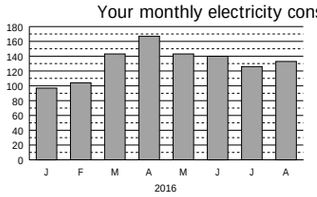

Avg Monthly Usage : 131.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.56		
Less : VAT	105.23		
Amount Net of VAT	1,369.33		
Less: BIR 2306	44.31		
BIR 2307	26.12	VATable Sales	1,369.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.90	VAT Zero Rated Sales	0.00
Add : VAT	105.23	VAT Amount	105.23
TOTAL AMOUNT DUE	1,404.13	TOTAL SALES	1,474.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4328/0/32/08-11-2016/91

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. : 036576665601

Collection Ref. Code	: 1863-52-761-3	Premise Address	: CENTER,CALAJOAN, MINGLANILLA		
Account ID	: 0360108692-3				
Customer Name	: SAGARAL,MA. SOCORRO SEDANO	TOTAL AMOUNT DUE	: 2,827.06	Overdue Bill	: 1
Meter Number	: MTR1137821				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03601086923

BC06/540.2/4328/0/32/08-11-2016/91

6,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941125107680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979135

94147200003

Date : 08-11-2016

BC06/540.2/4360/0866345/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9414720000-3

Collection Ref. Code : 1845-25-656-5

Customer Information----------

Name : MANACAP,JERLINDA G

Premise Address : CENTER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463681GS6	Pole No	:	0866345
Serial No	:	75199911	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2962
Period From	:	07-10-2016	Prev Rdg	:	2941
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	136	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		102.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 130.15
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.29
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		16.35
CURRENT BILL - AUGUST 2016		89.59
TOTAL AMOUNT DUE		192.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 657.00

Your monthly electricity consumption chart

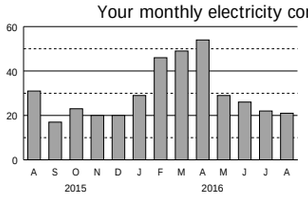

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.59		
Less : VAT	5.98		
Amount Net of VAT	83.61		
Less: BIR 2306	2.57		
BIR 2307	1.47	VATable Sales	83.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.57	VAT Zero Rated Sales	0.00
Add : VAT	5.98	VAT Amount	5.98
TOTAL AMOUNT DUE	85.55	TOTAL SALES	89.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4360/0/32/08-11-2016/91

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. : 941125107680

Collection Ref. Code	: 1845-25-656-5	Premise Address	: CENTER CALAJO-AN,MINGLANILLA
Account ID	: 9414720000-3		
Customer Name	: MANACAP,JERLINDA G	TOTAL AMOUNT DUE	: 192.24 Overdue Bill : 1
Meter Number	: 463681GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94147200003 BC06/540.2/4360/0/32/08-11-2016/91 6,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721485836629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983158

72106200008

Date : 08-11-2016

BC06/540.2/4380/0866324/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210620000-8

Collection Ref. Code : 1835-33-965-4

Customer Information----------

Name : BACASMAS,ALMA A

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	107416SS6	Pole No	:	0866324
Serial No	:	80929385	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13189
Period From	:	07-10-2016	Prev Rdg	:	13134
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 141.24
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.46
CURRENT BILL - AUGUST 2016		442.81
TOTAL AMOUNT DUE		775.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 474.00

Your monthly electricity consumption chart

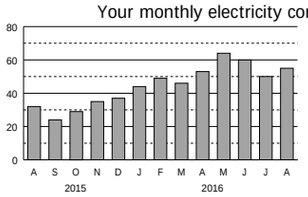

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.81		
Less : VAT	31.33		
Amount Net of VAT	411.48		
Less: BIR 2306	13.26		
BIR 2307	7.71	VATable Sales	411.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.51	VAT Zero Rated Sales	0.00
Add : VAT	31.33	VAT Amount	31.33
TOTAL AMOUNT DUE	421.84	TOTAL SALES	442.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4380/0/32/08-11-2016/91

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. : 721485836629

Collection Ref. Code	: 1835-33-965-4	Premise Address	: CALAJO-AN MINGLANILLA
Account ID	: 7210620000-8		
Customer Name	: BACASMAS,ALMA A	TOTAL AMOUNT DUE	: 775.68
Meter Number	: 107416SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72106200008

BC06/540.2/4380/0/32/08-11-2016/91

6,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059837445644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984492

05927200005

Date : 08-11-2016

BC06/540.2/4395/0866324/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592720000-5

Collection Ref. Code : 1831-80-791-2

Customer Information----------

Name : SEDANO,ARLEN

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	187990DS6	Pole No	:	0866324
Serial No	:	13524106	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	83948
Period From	:	07-10-2016	Prev Rdg	:	83923
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
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 241.19	- 156.77
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 150.69
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
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		19.88
CURRENT BILL - AUGUST 2016		110.38
TOTAL AMOUNT DUE		414.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 300.00

Your monthly electricity consumption chart

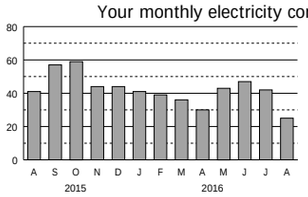

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.38		
Less : VAT	7.52		
Amount Net of VAT	102.86		
Less: BIR 2306	3.21		
BIR 2307	1.82	VATable Sales	102.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.83	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	105.35	TOTAL SALES	110.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4395/0/32/08-11-2016/91

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. : 059837445644

Collection Ref. Code	: 1831-80-791-2	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 0592720000-5				
Customer Name	: SEDANO,ARLEN	TOTAL AMOUNT DUE	: 414.46	Overdue Bill	: 1
Meter Number	: 187990DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05927200005

BC06/540.2/4395/0/32/08-11-2016/91

6,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179393979187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980611

17927200000

Date : 08-11-2016

BC06/540.2/4400/0866324/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1792720000-0

Collection Ref. Code : 1831-81-173-1

Customer Information----------

Name : CANETE,AIDA S

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415964GS6	Pole No	:	0866324
Serial No	:	63933359	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16669
Period From	:	07-10-2016	Prev Rdg	:	16564
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		39.15
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.50
CURRENT BILL - AUGUST 2016		1,175.58
TOTAL AMOUNT DUE		2,701.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,174.00

Your monthly electricity consumption chart

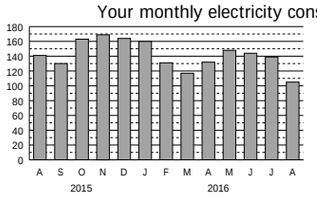

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.58		
Less : VAT	84.30		
Amount Net of VAT	1,091.28		
Less: BIR 2306	35.51		
BIR 2307	20.83	VATable Sales	1,091.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.94	VAT Zero Rated Sales	0.00
Add : VAT	84.30	VAT Amount	84.30
TOTAL AMOUNT DUE	1,119.24	TOTAL SALES	1,175.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4400/0/32/08-11-2016/91

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. : 179393979187

Collection Ref. Code	: 1831-81-173-1	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 1792720000-0				
Customer Name	: CANETE,AIDA S	TOTAL AMOUNT DUE	: 2,701.27	Overdue Bill	: 1
Meter Number	: 415964GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17927200000 BC06/540.2/4400/0/32/08-11-2016/91 6,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541064618712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979063

54147200007

Date : 08-11-2016

BC06/540.2/4410/0866345/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414720000-7

Collection Ref. Code : 1845-25-641-7

Customer Information----------

Name : BASABE,JUNALYN C

Premise Address : CENTER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	571920 GS6	Pole No	:	0866345
Serial No	:	70888566	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1328
Period From	:	07-10-2016	Prev Rdg	:	1306
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	220	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
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 212.84	- 138.35
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 134.43
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.54
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		17.36
CURRENT BILL - AUGUST 2016		95.77
TOTAL AMOUNT DUE		291.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 206.00

Your monthly electricity consumption chart

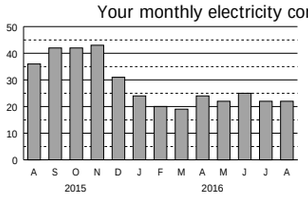

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.77		
Less : VAT	6.48		
Amount Net of VAT	89.29		
Less: BIR 2306	2.79		
BIR 2307	1.58	VATable Sales	89.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.92	VAT Zero Rated Sales	0.00
Add : VAT	6.48	VAT Amount	6.48
TOTAL AMOUNT DUE	91.40	TOTAL SALES	95.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4410/0/32/08-11-2016/91

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. : 541064618712

Collection Ref. Code	: 1845-25-641-7	Premise Address	: CENTER,CALAJOAN,MINGLANILLA
Account ID	: 5414720000-7		
Customer Name	: BASABE,JUNALYN C	TOTAL AMOUNT DUE	: 291.89
Meter Number	: 571920 GS6		
Period	: Jun 2016 to Jul 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

54147200007 BC06/540.2/4410/0/32/08-11-2016/91 6,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504246914033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978242

50467200007

Date : 08-11-2016

BC06/540.2/4420/0866345/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046720000-7

Collection Ref. Code : 1845-55-167-2

Customer Information----------

Name : ABAD,RAMIL L

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468580GS6	Pole No	:	0866345
Serial No	:	76910579	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3235
Period From	:	07-10-2016	Prev Rdg	:	3182
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	228	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		803.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 135.64
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 9.90
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		57.35
CURRENT BILL - AUGUST 2016		427.40
TOTAL AMOUNT DUE		1,230.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 322.00

Your monthly electricity consumption chart

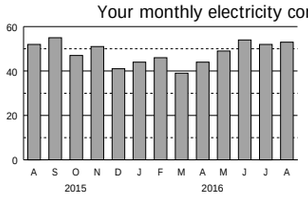

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.40		
Less : VAT	30.26		
Amount Net of VAT	397.14		
Less: BIR 2306	12.81		
BIR 2307	7.44	VATable Sales	397.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.89	VAT Zero Rated Sales	0.00
Add : VAT	30.26	VAT Amount	30.26
TOTAL AMOUNT DUE	407.15	TOTAL SALES	427.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4420/0/32/08-11-2016/91

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. : 504246914033

Collection Ref. Code	: 1845-55-167-2	Premise Address	: CALAJOAN,MINGLANILLA
Account ID	: 5046720000-7		
Customer Name	: ABAD,RAMIL L	TOTAL AMOUNT DUE	: 1,230.68
Meter Number	: 468580GS6		
Period	: Jun 2016 to Jul 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 _____

50467200007

BC06/540.2/4420/0/32/08-11-2016/91

6,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575378359750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979840

57572255784

Date : 08-11-2016

BC06/540.2/4430/0866352/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5757225578-4

Collection Ref. Code : 1851-61-464-8

Customer Information----------

Name : AVENTAJADO,RUSSILL LUAD

Premise Address : LOWER CALAJO-AN

TIN :

Metering Information----------

Meter No	:	527008 GS6	Pole No	:	0866352
Serial No	:	56453597	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7546
Period From	:	07-10-2016	Prev Rdg	:	7327
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	431	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		2,157.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
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	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,157.50	43.15
Sub-Total		61.18
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		287.74
CURRENT BILL - AUGUST 2016		2,422.81
TOTAL AMOUNT DUE		4,580.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,626.00

Your monthly electricity consumption chart

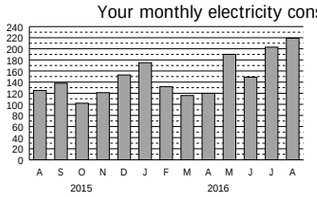

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.81		
Less : VAT	172.73		
Amount Net of VAT	2,250.08		
Less: BIR 2306	72.76		
BIR 2307	42.92	VATable Sales	2,250.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.40	VAT Zero Rated Sales	0.00
Add : VAT	172.73	VAT Amount	172.73
TOTAL AMOUNT DUE	2,307.13	TOTAL SALES	2,422.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4430/0/32/08-11-2016/91

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. : 575378359750

Collection Ref. Code	: 1851-61-464-8	Premise Address	: LOWER CALAJO-AN		
Account ID	: 5757225578-4				
Customer Name	: AVENTAJADO,RUSSILL LUAD	TOTAL AMOUNT DUE	: 4,580.50	Overdue Bill	: 1
Meter Number	: 527008 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57572255784 BC06/540.2/4430/0/32/08-11-2016/91 6,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828189507085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985203

82806200000

Date : 08-11-2016

BC06/540.2/4450/0866352/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280620000-0

Collection Ref. Code : 1817-16-683-2

Customer Information----------

Name : AVENTAJADO,JOSE MATURAN

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	207131WS6	Pole No	:	0866352
Serial No	:	47821680	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18921
Period From	:	07-10-2016	Prev Rdg	:	18872
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	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		300.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.98
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		47.98
CURRENT BILL - AUGUST 2016		334.74
TOTAL AMOUNT DUE		635.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 414.00

Your monthly electricity consumption chart

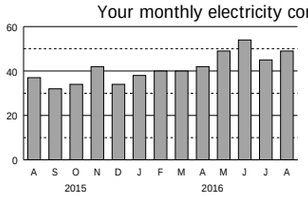

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.74		
Less : VAT	23.20		
Amount Net of VAT	311.54		
Less: BIR 2306	9.85		
BIR 2307	5.76	VATable Sales	311.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.93	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	319.13	TOTAL SALES	334.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4450/0/32/08-11-2016/91

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. : 828189507085

Collection Ref. Code	: 1817-16-683-2	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 8280620000-0				
Customer Name	: AVENTAJADO,JOSE MATURAN	TOTAL AMOUNT DUE	: 635.03	Overdue Bill	: 1
Meter Number	: 207131WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82806200000 BC06/540.2/4450/0/32/08-11-2016/91 6,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977132912362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980183

97716200007

Date : 08-11-2016

BC06/540.2/4470/0866352/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9771620000-7

Collection Ref. Code : 1817-29-722-8

Customer Information----------

Name : ENGRACIAL,MERCEDITA P

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	358542GS6	Pole No	:	0866352
Serial No	:	2002113288	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19668
Period From	:	07-10-2016	Prev Rdg	:	19330
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	240	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		4,403.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,823.31
Transmission Charge	0.3063/kWh	103.53
System Loss Charge	0.885/kWh	299.13
Sub-Total		2,225.97
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	0.0822/kWh	27.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,404.00	88.08
Sub-Total		115.90
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		115.61
Transmission		2.46
System Loss		18.22
Distribution		116.65
Others		15.90
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		446.43
CURRENT BILL - AUGUST 2016		3,760.42
TOTAL AMOUNT DUE		8,164.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 6,005.00

Your monthly electricity consumption chart

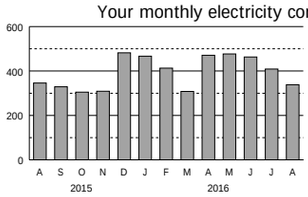

Avg Monthly Usage : 393.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,760.42		
Less : VAT	268.84		
Amount Net of VAT	3,491.58		
Less: BIR 2306	113.25		
BIR 2307	66.61	VATable Sales	3,491.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,311.72	VAT Zero Rated Sales	0.00
Add : VAT	268.84	VAT Amount	268.84
TOTAL AMOUNT DUE	3,580.56	TOTAL SALES	3,760.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4470/0/32/08-11-2016/91

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. : 977132912362

Collection Ref. Code	: 1817-29-722-8	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 9771620000-7				
Customer Name	: ENGRACIAL,MERCEDITA P	TOTAL AMOUNT DUE	: 8,164.32	Overdue Bill	: 1
Meter Number	: 358542GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97716200007 BC06/540.2/4470/0/32/08-11-2016/91 6,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538875328422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978655

53857200009

Date : 08-11-2016

BC06/540.2/4480/0866324/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385720000-9

Collection Ref. Code : 1813-67-434-5

Customer Information----------

Name : SAMSON,GAUDIOSA S.

Premise Address : CALAJOAN,LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487511GS6	Pole No	:	0866324
Serial No	:	53563641	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1879
Period From	:	06-10-2016	Prev Rdg	:	1865
No of Days	:	61	Diff Rdg	:	14
Avg kWh/day	:	0.23	Registered	:	14
Conn Load	:	469	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		204.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75.52
Transmission Charge	0.3063/kWh	4.29
System Loss Charge	0.885/kWh	12.39
Sub-Total		92.20
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.26	- 132.26
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 128.17
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.79
Transmission		0.10
System Loss		0.75
Distribution		5.41
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.82
CURRENT BILL - AUGUST 2016		16.91
TOTAL AMOUNT DUE		221.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 170.00

Your monthly electricity consumption chart

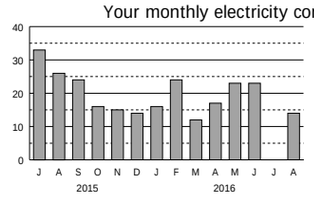

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.91		
Less : VAT	1.10		
Amount Net of VAT	15.81		
Less: BIR 2306	0.52		
BIR 2307	0.18	VATable Sales	15.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.11	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	16.21	TOTAL SALES	16.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4480/0/32/08-11-2016/91

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. : 538875328422

Collection Ref. Code	: 1813-67-434-5	Premise Address	: CALAJOAN,LOWER CALAJOAN,MINGLANILLA
Account ID	: 5385720000-9		
Customer Name	: SAMSON,GAUDIOSA S.	TOTAL AMOUNT DUE	: 221.21 Overdue Bill : 3
Meter Number	: 487511GS6		
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

53857200009 BC06/540.2/4480/0/32/08-11-2016/91 6,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688760760693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982911

68816200007

Date : 08-11-2016

BC06/540.2/4510/0866324/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881620000-7

Collection Ref. Code : 1817-46-962-2

Customer Information----------

Name : BASABE,MYRNA M

Premise Address : CENTER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	370639GS6	Pole No	:	0866324
Serial No	:	2003131596	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15014
Period From	:	07-10-2016	Prev Rdg	:	14780
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	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		2,590.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
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	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,590.50	51.81
Sub-Total		71.07
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		308.11
CURRENT BILL - AUGUST 2016		2,594.77
TOTAL AMOUNT DUE		5,185.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,100.00

Your monthly electricity consumption chart

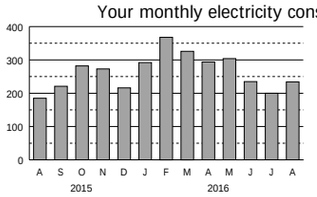

Avg Monthly Usage : 263.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.77		
Less : VAT	185.19		
Amount Net of VAT	2,409.58		
Less: BIR 2306	78.03		
BIR 2307	45.96	VATable Sales	2,409.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,285.59	VAT Zero Rated Sales	0.00
Add : VAT	185.19	VAT Amount	185.19
TOTAL AMOUNT DUE	2,470.78	TOTAL SALES	2,594.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4510/0/32/08-11-2016/91

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. : 688760760693

Collection Ref. Code	: 1817-46-962-2	Premise Address	: CENTER,CALAJOAN,MINGLANILLA		
Account ID	: 6881620000-7				
Customer Name	: BASABE,MYRNA M	TOTAL AMOUNT DUE	: 5,185.37	Overdue Bill	: 1
Meter Number	: 370639GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68816200007 BC06/540.2/4510/0/32/08-11-2016/91 6,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429365917649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984759

42957200001

Date : 08-11-2016

BC06/540.2/4610/0866373/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295720000-1

Collection Ref. Code : 1813-81-668-9

Customer Information----------

Name : CONDINO,ANNALIZA S.

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285723SS6	Pole No	:	0866373
Serial No	:	25553088	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8857
Period From	:	07-10-2016	Prev Rdg	:	8812
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	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		324.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 11.71
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		45.29
CURRENT BILL - AUGUST 2016		318.39
TOTAL AMOUNT DUE		642.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 427.00

Your monthly electricity consumption chart

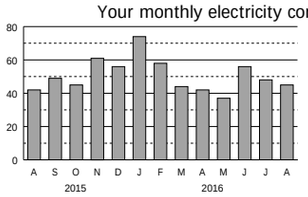

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.39		
Less : VAT	22.49		
Amount Net of VAT	295.90		
Less: BIR 2306	9.54		
BIR 2307	5.49	VATable Sales	295.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.87	VAT Zero Rated Sales	0.00
Add : VAT	22.49	VAT Amount	22.49
TOTAL AMOUNT DUE	303.36	TOTAL SALES	318.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4610/0/32/08-11-2016/91

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. : 429365917649

Collection Ref. Code	: 1813-81-668-9	Premise Address	: LOWER CALAJOAN,MINGLANILLA
Account ID	: 4295720000-1		
Customer Name	: CONDINO,ANNALIZA S.	TOTAL AMOUNT DUE	: 642.88
Meter Number	: 285723SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42957200001 BC06/540.2/4610/0/32/08-11-2016/91 6,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903042596580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978041

90396200009

Date : 08-11-2016

BC06/540.2/4620/0866373/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9039620000-9

Collection Ref. Code : 1843-42-722-2

Customer Information----------

Name : SUANER,LIDIVINA B

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	298374SS6	Pole No	:	0866373
Serial No	:	33756758	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6014
Period From	:	07-10-2016	Prev Rdg	:	5960
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	390	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		419.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 146.16
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.45
CURRENT BILL - AUGUST 2016		426.43
TOTAL AMOUNT DUE		845.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 400.00

Your monthly electricity consumption chart

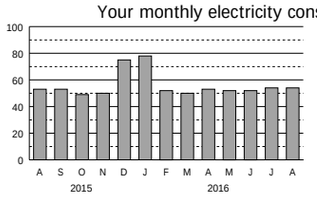

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.43		
Less : VAT	29.87		
Amount Net of VAT	396.56		
Less: BIR 2306	12.65		
BIR 2307	7.42	VATable Sales	396.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.49	VAT Zero Rated Sales	0.00
Add : VAT	29.87	VAT Amount	29.87
TOTAL AMOUNT DUE	406.36	TOTAL SALES	426.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4620/0/32/08-11-2016/91

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. : 903042596580

Collection Ref. Code	: 1843-42-722-2	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 9039620000-9				
Customer Name	: SUANER,LIDIVINA B	TOTAL AMOUNT DUE	: 845.44	Overdue Bill	: 1
Meter Number	: 298374SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90396200009 BC06/540.2/4620/0/32/08-11-2016/91 6,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914856455592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980660

91467200001

Date : 08-11-2016

BC06/540.2/4630/0866366/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9146720000-1

Collection Ref. Code : 1845-55-671-2

Customer Information----------

Name : NOYA,GENERITA L

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	479208GS6	Pole No	:	0866366
Serial No	:	64265275	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4763
Period From	:	07-10-2016	Prev Rdg	:	4665
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
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 930.81	- 46.54
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		- 26.27
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.26
CURRENT BILL - AUGUST 2016		1,028.80
TOTAL AMOUNT DUE		2,042.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,115.00

Your monthly electricity consumption chart

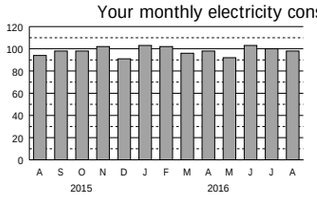

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.80		
Less : VAT	73.05		
Amount Net of VAT	955.75		
Less: BIR 2306	30.79		
BIR 2307	18.18	VATable Sales	955.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.78	VAT Zero Rated Sales	0.00
Add : VAT	73.05	VAT Amount	73.05
TOTAL AMOUNT DUE	979.83	TOTAL SALES	1,028.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4630/0/32/08-11-2016/91

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. : 914856455592

Collection Ref. Code	: 1845-55-671-2	Premise Address	: LOWER,CALAJOAN,MINGLANILLA
Account ID	: 9146720000-1		
Customer Name	: NOYA,GENERITA L	TOTAL AMOUNT DUE	: 2,042.32 Overdue Bill : 1
Meter Number	: 479208GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91467200001 BC06/540.2/4630/0/32/08-11-2016/91 6,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022438367196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982557

02227255854

Date : 08-11-2016

BC06/540.2/4700/0866275/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222725585-4

Collection Ref. Code : 1863-60-374-3

Customer Information----------

Name : BALORIO,QUEENIE DELA TORRE

Premise Address : CENTER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1093037	Pole No	:	0866275
Serial No	:	84434303	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	205
Period From	:	07-10-2016	Prev Rdg	:	172
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	218	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		114.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 156.08
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.52
CURRENT BILL - AUGUST 2016		190.20
TOTAL AMOUNT DUE		305.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 125.00

Your monthly electricity consumption chart

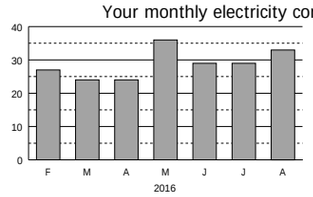

Avg Monthly Usage : 28.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.20		
Less : VAT	12.99		
Amount Net of VAT	177.21		
Less: BIR 2306	5.54		
BIR 2307	3.23	VATable Sales	177.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.44	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	181.43	TOTAL SALES	190.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4700/0/32/08-11-2016/91

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. : 022438367196

Collection Ref. Code	: 1863-60-374-3	Premise Address	: CENTER,CALAJOAN,MINGLANILLA		
Account ID	: 0222725585-4				
Customer Name	: BALORIO,QUEENIE DELA TORRE	TOTAL AMOUNT DUE	: 305.18	Overdue Bill	: 1
Meter Number	: MTR1093037				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02227255854 BC06/540.2/4700/0/32/08-11-2016/91 6,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576058746865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980191

57685633703

Date : 08-11-2016

BC06/540.2/4715/0866380/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768563370-3

Collection Ref. Code : 1861-60-956-6

Customer Information----------

Name : ANTIG,JOIE LAPITAHI

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1074520	Pole No	:	0866380
Serial No	:	40012850	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	664
Period From	:	07-10-2016	Prev Rdg	:	616
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	360	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 177.60
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.98
CURRENT BILL - AUGUST 2016		327.84
TOTAL AMOUNT DUE		616.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 610.00

Your monthly electricity consumption chart

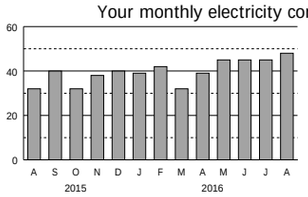

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.84		
Less : VAT	22.72		
Amount Net of VAT	305.12		
Less: BIR 2306	9.65		
BIR 2307	5.65	VATable Sales	305.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.82	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	312.54	TOTAL SALES	327.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4715/0/32/08-11-2016/91

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. : 576058746865

Collection Ref. Code	: 1861-60-956-6	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 5768563370-3				
Customer Name	: ANTIG,JOIE LAPITAHI	TOTAL AMOUNT DUE	: 616.73	Overdue Bill	: 1
Meter Number	: MTR1074520				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57685633703 BC06/540.2/4715/0/32/08-11-2016/91 6,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181730006809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981013

18157200009

Date : 08-11-2016

BC06/540.2/4716/0866373/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1815720000-9

Collection Ref. Code : 1845-37-347-2

Customer Information----------

Name : ANTIG,JOIE L

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470660GS6	Pole No	:	0866373
Serial No	:	57427889	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4031
Period From	:	07-10-2016	Prev Rdg	:	3899
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	333	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		1,689.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
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	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,689.50	33.79
Sub-Total		44.66
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.65
CURRENT BILL - AUGUST 2016		1,471.31
TOTAL AMOUNT DUE		3,160.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,668.00

Your monthly electricity consumption chart

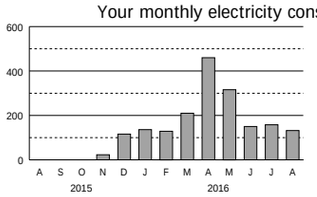

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.31		
Less : VAT	105.29		
Amount Net of VAT	1,366.02		
Less: BIR 2306	44.34		
BIR 2307	26.06	VATable Sales	1,366.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.62	VAT Zero Rated Sales	0.00
Add : VAT	105.29	VAT Amount	105.29
TOTAL AMOUNT DUE	1,400.91	TOTAL SALES	1,471.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4716/0/32/08-11-2016/91

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. : 181730006809

Collection Ref. Code	: 1845-37-347-2	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 1815720000-9				
Customer Name	: ANTIG,JOIE L	TOTAL AMOUNT DUE	: 3,160.97	Overdue Bill	: 1
Meter Number	: 470660GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18157200009 BC06/540.2/4716/0/32/08-11-2016/91 6,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576191684236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979961

57666059035

Date : 08-11-2016

BC06/540.2/4716/0866373/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5766605903-5

Collection Ref. Code : 1863-93-011-6

Customer Information----------

Name : PUERTO,HAZEL BASABE

Premise Address : LOWER,CALAJO-AN, MINGALNILLA

TIN :

Metering Information----------

Meter No	:	MTR1152828	Pole No	:	0866373
Serial No	:	40103438	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	936
Period From	:	07-10-2016	Prev Rdg	:	689
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	222	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,510.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,332.42
Transmission Charge	0.3063/kWh	75.66
System Loss Charge	0.885/kWh	218.60
Sub-Total		1,626.68
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	0.0822/kWh	20.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,510.50	50.21
Sub-Total		70.54
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		84.48
Transmission		1.80
System Loss		13.31
Distribution		85.41
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		324.63
CURRENT BILL - AUGUST 2016		2,733.59
TOTAL AMOUNT DUE		5,244.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,996.00

Your monthly electricity consumption chart

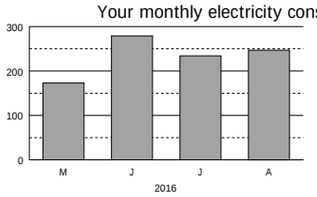

Avg Monthly Usage : 233.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.59		
Less : VAT	194.91		
Amount Net of VAT	2,538.68		
Less: BIR 2306	82.12		
BIR 2307	48.42	VATable Sales	2,538.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,408.14	VAT Zero Rated Sales	0.00
Add : VAT	194.91	VAT Amount	194.91
TOTAL AMOUNT DUE	2,603.05	TOTAL SALES	2,733.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4716/0/32/08-11-2016/91

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. : 576191684236

Collection Ref. Code	: 1863-93-011-6	Premise Address	: LOWER,CALAJO-AN, MINGALNILLA		
Account ID	: 5766605903-5				
Customer Name	: PUERTO,HAZEL BASABE	TOTAL AMOUNT DUE	: 5,244.12	Overdue Bill	: 1
Meter Number	: MTR1152828				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57666059035 BC06/540.2/4716/0/32/08-11-2016/91 6,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816340630050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981705

81646200006

Date : 08-11-2016

BC06/540.2/4720/0866380/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164620000-6

Collection Ref. Code : 1829-71-107-5

Customer Information----------

Name : SON,SALUSTIA B

Premise Address : LOWER CALAJOAN MING

TIN :

Metering Information----------

Meter No	:	MTR1059030	Pole No	:	0866380
Serial No	:	125289262	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1994
Period From	:	07-10-2016	Prev Rdg	:	1924
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 121.68
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.08
CURRENT BILL - AUGUST 2016		624.69
TOTAL AMOUNT DUE		1,203.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 642.00

Your monthly electricity consumption chart

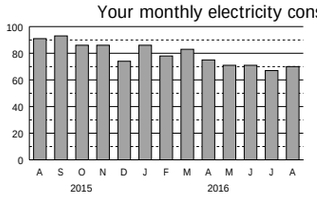

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.69		
Less : VAT	44.00		
Amount Net of VAT	580.69		
Less: BIR 2306	18.59		
BIR 2307	10.95	VATable Sales	580.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.15	VAT Zero Rated Sales	0.00
Add : VAT	44.00	VAT Amount	44.00
TOTAL AMOUNT DUE	595.15	TOTAL SALES	624.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4720/0/32/08-11-2016/91

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. : 816340630050

Collection Ref. Code : 1829-71-107-5

Account ID : 8164620000-6

Customer Name : SON,SALUSTIA B

Meter Number : MTR1059030

Period : Jul 2016

Premise Address : LOWER CALAJOAN MING

TOTAL AMOUNT DUE : 1,203.48

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

81646200006

BC06/540.2/4720/0/32/08-11-2016/91

6,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190838013574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983226

19057200008

Date : 08-11-2016

BC06/540.2/4730/0866380/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905720000-8

Collection Ref. Code : 1845-28-692-8

Customer Information----------

Name : CABALAN,JAYCEL B

Premise Address : SITIO RILES, LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5711 EVS6	Pole No	:	0866380
Serial No	:	06592809	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2573
Period From	:	07-10-2016	Prev Rdg	:	2500
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	910	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		1,194.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		- 80.30
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.02
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		87.91
CURRENT BILL - AUGUST 2016		702.24
TOTAL AMOUNT DUE		1,896.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 668.00

Your monthly electricity consumption chart

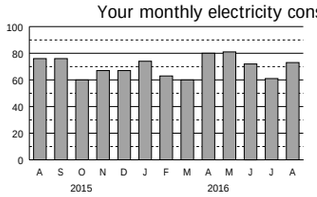

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.24		
Less : VAT	50.07		
Amount Net of VAT	652.17		
Less: BIR 2306	21.13		
BIR 2307	12.35	VATable Sales	652.17
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	702.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4730/0/32/08-11-2016/91

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. : 190838013574

Collection Ref. Code	: 1845-28-692-8	Premise Address	: SITIO RILES, LOWER,CALAJOAN,MINGLANILLA
Account ID	: 1905720000-8		
Customer Name	: CABALAN,JAYCEL B	TOTAL AMOUNT DUE	: 1,896.66 Overdue Bill : 2
Meter Number	: 5711 EVS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19057200008 BC06/540.2/4730/0/32/08-11-2016/91 6,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148703326934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980790

14856200002

Date : 08-11-2016

BC06/540.2/4760/0866380/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485620000-2

Collection Ref. Code : 1829-81-173-8

Customer Information----------

Name : SEDANO,SAMUEL S

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	316886GS6	Pole No	:	0866380
Serial No	:	47795031	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13152
Period From	:	07-10-2016	Prev Rdg	:	13011
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
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	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.69
CURRENT BILL - AUGUST 2016		1,563.85
TOTAL AMOUNT DUE		3,040.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,700.00

Your monthly electricity consumption chart

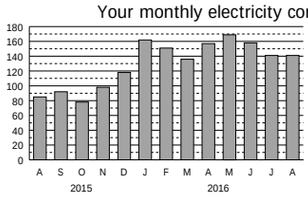

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.85		
Less : VAT	111.63		
Amount Net of VAT	1,452.22		
Less: BIR 2306	47.03		
BIR 2307	27.70	VATable Sales	1,452.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.49	VAT Zero Rated Sales	0.00
Add : VAT	111.63	VAT Amount	111.63
TOTAL AMOUNT DUE	1,489.12	TOTAL SALES	1,563.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/4760/0/32/08-11-2016/91

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. : 148703326934

Collection Ref. Code	: 1829-81-173-8	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 1485620000-2				
Customer Name	: SEDANO,SAMUEL S	TOTAL AMOUNT DUE	: 3,040.37	Overdue Bill	: 1
Meter Number	: 316886GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14856200002 BC06/540.2/4760/0/32/08-11-2016/91 6,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742961362081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005976945

74225200000

Date : 08-10-2016

BC05/555.1/800/0994341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422520000-0

Collection Ref. Code : 1821-39-491-7

Customer Information----------

Name : PARDILLO,MAXIMO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1150467	Pole No	:	0994341
Serial No	:	133481929	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	381
Period From	:	07-08-2016	Prev Rdg	:	277
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,558.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Sub-Total		8.56
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		1.62
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		134.41
CURRENT BILL - AUGUST 2016		1,130.47
TOTAL AMOUNT DUE		4,688.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 593.00

Your monthly electricity consumption chart

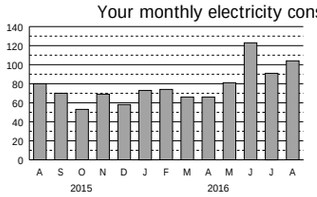

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.47		
Less : VAT	79.87		
Amount Net of VAT	1,050.60		
Less: BIR 2306	33.66		
BIR 2307	20.02	VATable Sales	1,050.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.92	VAT Zero Rated Sales	0.00
Add : VAT	79.87	VAT Amount	79.87
TOTAL AMOUNT DUE	1,076.79	TOTAL SALES	1,130.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/800/0/32/08-10-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742961362081

Collection Ref. Code	: 1821-39-491-7	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 7422520000-0				
Customer Name	: PARDILLO,MAXIMO	TOTAL AMOUNT DUE	: 4,688.93	Overdue Bill	: 6
Meter Number	: MTR1150467				
Period	: Feb 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74225200000

BC05/555.1/800/0/32/08-10-2016/96

6,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742282137191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005976936

74225200000

Date : 08-10-2016

BC05/555.1/800/0994341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422520000-0

Collection Ref. Code : 1821-39-491-7

Customer Information----------

Name : PARDILLO,MAXIMO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Period To	:	05-08-2016	Pres Rdg	:	
Period From	:	04-08-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.70	Registered	:	
Conn Load	:	150	Billed kWh	:	81

Additional Metering Information ----------

Meter No	:	MTR1150467	Pole No	:	0994341
Serial No	:	133481929	Multiplier	:	1
Period To	:	05-08-2016	Pres Reading	:	63
Period From	:	04-14-2016	Prev Reading	:	3
No of Days	:	24	Consumption	:	60
Meter No	:	9346EES6	Pole No	:	0994341
Serial No	:	06317183	Multiplier	:	1
Period To	:	04-14-2016	Pres Reading	:	1998
Period From	:	04-08-2016	Prev Reading	:	1977
No of Days	:	6	Consumption	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	421.09
Transmission Charge	0.3552/kWh	28.77
System Loss Charge	0.8598/kWh	69.64
Sub-Total		519.50
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 756.27	- 75.63
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 64.34
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		24.88
Transmission		0.64
System Loss		3.90
Distribution		28.41
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.87
CURRENT BILL - MAY 2016		787.80
TOTAL AMOUNT DUE		1,352.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 593.00

Your monthly electricity consumption chart

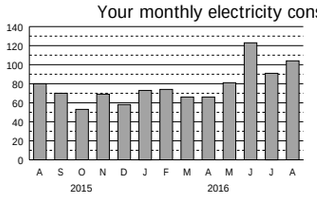

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.80		
Less : VAT	53.82		
Amount Net of VAT	733.98		
Less: BIR 2306	22.75		
BIR 2307	13.91	VATable Sales	733.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.32	VAT Zero Rated Sales	0.00
Add : VAT	53.82	VAT Amount	53.82
TOTAL AMOUNT DUE	751.14	TOTAL SALES	787.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/800/0/32/08-10-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742282137191

Collection Ref. Code : 1821-39-491-7

Account ID : 7422520000-0

Customer Name : PARDILLO,MAXIMO

Meter Number : MTR1150467

Period : Apr 2016

Premise Address : TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 1,352.33

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

74225200000

BC05/555.1/800/0/32/08-10-2016/96

6,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742228013334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005976942

74225200000

Date : 08-10-2016

BC05/555.1/800/0994341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422520000-0

Collection Ref. Code : 1821-39-491-7

Customer Information----------

Name : PARDILLO,MAXIMO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1150467	Pole No	:	0994341
Serial No	:	133481929	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	277
Period From	:	06-08-2016	Prev Rdg	:	186
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		2,657.55
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
Sub-Total		- 41.55
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.55
CURRENT BILL - JULY 2016		900.91
TOTAL AMOUNT DUE		3,558.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 593.00

Your monthly electricity consumption chart

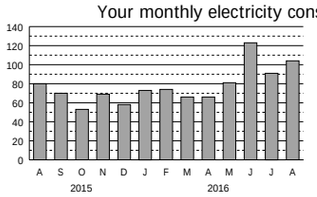

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.91		
Less : VAT	64.25		
Amount Net of VAT	836.66		
Less: BIR 2306	27.13		
BIR 2307	15.87	VATable Sales	836.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.66	VAT Zero Rated Sales	0.00
Add : VAT	64.25	VAT Amount	64.25
TOTAL AMOUNT DUE	857.91	TOTAL SALES	900.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/800/0/32/08-10-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742228013334

Collection Ref. Code	: 1821-39-491-7	Premise Address	: TUNGHAAN MINGLANILLA
Account ID	: 7422520000-0		
Customer Name	: PARDILLO,MAXIMO	TOTAL AMOUNT DUE	: 3,558.46
Meter Number	: MTR1150467		
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

74225200000

BC05/555.1/800/0/32/08-10-2016/96

6,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879480058297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990248

87954200009

Date : 08-11-2016

BC06/555.4/20/0872251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8795420000-9

Collection Ref. Code : 1835-34-869-6

Customer Information----------

Name : DEPOSITARIO,JEROME B

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	414347GS6	Pole No	:	0872251
Serial No	:	58168860	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	44163
Period From	:	07-10-2016	Prev Rdg	:	44031
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	256	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		1,683.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
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	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,683.50	33.67
Sub-Total		44.54
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		6.12
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		174.63
CURRENT BILL - AUGUST 2016		1,471.17
TOTAL AMOUNT DUE		3,154.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,947.00

Your monthly electricity consumption chart

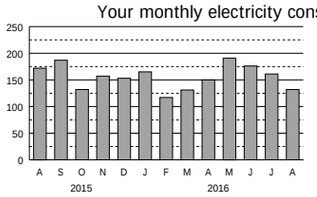

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.17		
Less : VAT	105.27		
Amount Net of VAT	1,365.90		
Less: BIR 2306	44.33		
BIR 2307	26.06	VATable Sales	1,365.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.51	VAT Zero Rated Sales	0.00
Add : VAT	105.27	VAT Amount	105.27
TOTAL AMOUNT DUE	1,400.78	TOTAL SALES	1,471.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/20/0/32/08-11-2016/96

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. : 879480058297

Collection Ref. Code : 1835-34-869-6

Account ID : 8795420000-9

Customer Name : DEPOSITARIO,JEROME B

Meter Number : 414347GS6

Period : Jul 2016

Premise Address : UPPER TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 3,154.52

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

87954200009

BC06/555.4/20/0/32/08-11-2016/96

6,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458463076789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994749

45895552334

Date : 08-11-2016

BC06/555.4/20/0872251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589555233-4

Collection Ref. Code : 1853-46-557-7

Customer Information----------

Name : GACAYAN,CHONITA CABALAN

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546756 GS6	Pole No	:	0872251
Serial No	:	68145053	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3333
Period From	:	07-10-2016	Prev Rdg	:	3296
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 172.92
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.48
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		33.26
CURRENT BILL - AUGUST 2016		214.88
TOTAL AMOUNT DUE		432.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 600.00

Your monthly electricity consumption chart

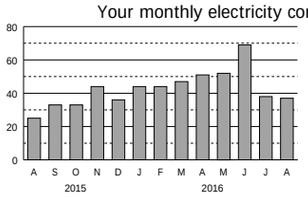

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.88		
Less : VAT	14.73		
Amount Net of VAT	200.15		
Less: BIR 2306	6.25		
BIR 2307	3.65	VATable Sales	200.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.25	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	204.98	TOTAL SALES	214.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/20/0/32/08-11-2016/96

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. : 458463076789

Collection Ref. Code	: 1853-46-557-7	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 4589555233-4				
Customer Name	: GACAYAN,CHONITA CABALAN	TOTAL AMOUNT DUE	: 432.56	Overdue Bill	: 1
Meter Number	: 546756 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45895552334 BC06/555.4/20/0/32/08-11-2016/96 6,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945370575757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990309

94572200007

Date : 08-11-2016

BC06/555.4/30/0897323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9457220000-7

Collection Ref. Code : 1815-80-335-5

Customer Information----------

Name : CABALAN,VIRGILIO S

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	340398GS6	Pole No	:	0897323
Serial No	:	48244004	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	41843
Period From	:	07-10-2016	Prev Rdg	:	41716
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		1,324.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
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	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		36.94
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.18
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		167.32
CURRENT BILL - AUGUST 2016		1,409.04
TOTAL AMOUNT DUE		2,733.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,325.00

Your monthly electricity consumption chart

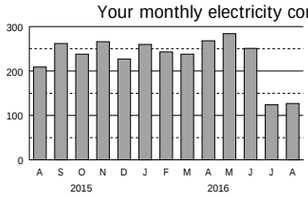

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.04		
Less : VAT	100.60		
Amount Net of VAT	1,308.44		
Less: BIR 2306	42.41		
BIR 2307	24.96	VATable Sales	1,308.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.07	VAT Zero Rated Sales	0.00
Add : VAT	100.60	VAT Amount	100.60
TOTAL AMOUNT DUE	1,341.67	TOTAL SALES	1,409.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/30/0/32/08-11-2016/96

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. : 945370575757

Collection Ref. Code	: 1815-80-335-5	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 9457220000-7				
Customer Name	: CABALAN,VIRGILIO S	TOTAL AMOUNT DUE	: 2,733.63	Overdue Bill	: 1
Meter Number	: 340398GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94572200007 BC06/555.4/30/0/32/08-11-2016/96 6,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036648337023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987231

03685200002

Date : 08-11-2016

BC06/555.4/40/0872251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368520000-2

Collection Ref. Code : 1831-80-554-5

Customer Information----------

Name : CABALAN,MARILYN A

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	365175GS6	Pole No	:	0872251
Serial No	:	2002116664	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21185
Period From	:	07-10-2016	Prev Rdg	:	21091
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	250	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
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 893.02	- 44.65
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 25.71
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.17
CURRENT BILL - AUGUST 2016		986.48
TOTAL AMOUNT DUE		1,933.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,500.00

Your monthly electricity consumption chart

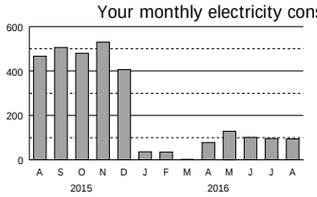

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.48		
Less : VAT	70.04		
Amount Net of VAT	916.44		
Less: BIR 2306	29.52		
BIR 2307	17.43	VATable Sales	916.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.49	VAT Zero Rated Sales	0.00
Add : VAT	70.04	VAT Amount	70.04
TOTAL AMOUNT DUE	939.53	TOTAL SALES	986.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/40/0/32/08-11-2016/96

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. : 036648337023

Collection Ref. Code	: 1831-80-554-5	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 0368520000-2				
Customer Name	: CABALAN,MARILYN A	TOTAL AMOUNT DUE	: 1,933.29	Overdue Bill	: 1
Meter Number	: 365175GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03685200002

BC06/555.4/40/0/32/08-11-2016/96

6,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021327054807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993296

02113200006

Date : 08-11-2016

BC06/555.4/60/0897323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0211320000-6

Collection Ref. Code : 1839-62-911-8

Customer Information----------

Name : REMO,NATIVIDAD DE

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	280537GS6	Pole No	:	0897323
Serial No	:	48922143	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30108
Period From	:	07-10-2016	Prev Rdg	:	29844
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,673.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,424.12
Transmission Charge	0.3063/kWh	80.86
System Loss Charge	0.885/kWh	233.64
Sub-Total		1,738.62
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	0.0822/kWh	21.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,673.00	53.46
Sub-Total		75.19
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		90.29
Transmission		1.93
System Loss		14.22
Distribution		91.25
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		346.90
CURRENT BILL - AUGUST 2016		2,921.10
TOTAL AMOUNT DUE		5,594.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,760.00

Your monthly electricity consumption chart

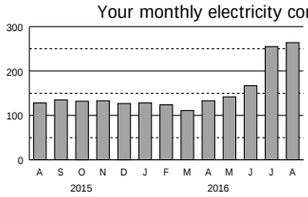

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,921.10		
Less : VAT	208.26		
Amount Net of VAT	2,712.84		
Less: BIR 2306	87.75		
BIR 2307	51.74	VATable Sales	2,712.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,573.35	VAT Zero Rated Sales	0.00
Add : VAT	208.26	VAT Amount	208.26
TOTAL AMOUNT DUE	2,781.61	TOTAL SALES	2,921.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/60/0/32/08-11-2016/96

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. : 021327054807

Collection Ref. Code : 1839-62-911-8

Account ID : 0211320000-6

Customer Name : REMO,NATIVIDAD DE

Meter Number : 280537GS6

Period : Jul 2016

Premise Address : TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 5,594.34

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 _____

02113200006

BC06/555.4/60/0/32/08-11-2016/96

6,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771779566020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987525

77104200009

Date : 08-11-2016

BC06/555.4/70/0897533/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710420000-9

Collection Ref. Code : 1809-61-020-6

Customer Information----------

Name : ADARNA,SUMATRA M3 R.

Premise Address : UPPER TULAY,Minglanilla

TIN :

Metering Information----------

Meter No	:	313023GS6	Pole No	:	0897533
Serial No	:	45679314	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28128
Period From	:	07-10-2016	Prev Rdg	:	27749
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	700	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,011.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,044.48
Transmission Charge	0.3063/kWh	116.09
System Loss Charge	0.885/kWh	335.42
Sub-Total		2,495.99
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	0.0822/kWh	31.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,011.50	80.23
Sub-Total		111.42
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		129.62
Transmission		2.76
System Loss		20.43
Distribution		130.73
Others		15.59
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		498.17
CURRENT BILL - AUGUST 2016		4,195.01
TOTAL AMOUNT DUE		8,206.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,818.00

Your monthly electricity consumption chart

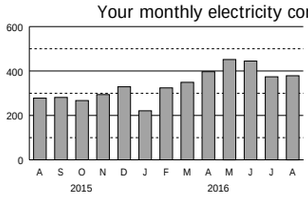

Avg Monthly Usage : 337.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,195.01		
Less : VAT	299.13		
Amount Net of VAT	3,895.88		
Less: BIR 2306	126.03		
BIR 2307	74.31	VATable Sales	3,895.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,695.54	VAT Zero Rated Sales	0.00
Add : VAT	299.13	VAT Amount	299.13
TOTAL AMOUNT DUE	3,994.67	TOTAL SALES	4,195.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/70/0/32/08-11-2016/96

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. : 771779566020

Collection Ref. Code	: 1809-61-020-6	Premise Address	: UPPER TULAY,Minglanilla		
Account ID	: 7710420000-9				
Customer Name	: ADARNA,SUMATRA M3 R.	TOTAL AMOUNT DUE	: 8,206.50	Overdue Bill	: 1
Meter Number	: 313023GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77104200009

BC06/555.4/70/0/32/08-11-2016/96

6,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551808072406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992025

55184200008

Date : 08-11-2016

BC06/555.4/90/0897533/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5518420000-8

Collection Ref. Code : 1835-91-440-3

Customer Information----------

Name : GONZALEZ,HOSPECIO V

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	276202GS6	Pole No	:	0897533
Serial No	:	42560974	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13910
Period From	:	07-10-2016	Prev Rdg	:	13784
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	300	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
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	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,561.50	31.23
Sub-Total		41.60
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.73
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		166.58
CURRENT BILL - AUGUST 2016		1,403.50
TOTAL AMOUNT DUE		2,965.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,837.00

Your monthly electricity consumption chart

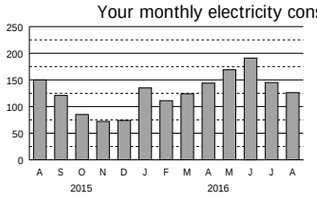

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.50		
Less : VAT	100.38		
Amount Net of VAT	1,303.12		
Less: BIR 2306	42.29		
BIR 2307	24.86	VATable Sales	1,303.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.97	VAT Zero Rated Sales	0.00
Add : VAT	100.38	VAT Amount	100.38
TOTAL AMOUNT DUE	1,336.35	TOTAL SALES	1,403.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/90/0/32/08-11-2016/96

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. : 551808072406

Collection Ref. Code	: 1835-91-440-3	Premise Address	: TULAY MINGLANILLA		
Account ID	: 5518420000-8				
Customer Name	: GONZALEZ,HOSPECIO V	TOTAL AMOUNT DUE	: 2,965.18	Overdue Bill	: 1
Meter Number	: 276202GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55184200008 BC06/555.4/90/0/32/08-11-2016/96 6,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915947432987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991780

91504457283

Date : 08-11-2016

BC06/555.4/125/0897120/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150445728-3

Collection Ref. Code : 1861-24-137-2

Customer Information----------

Name : PENAFORT,FLORAMIE REQUIROSO

Premise Address : UPPER,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060342	Pole No	:	0897120
Serial No	:	125295722	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7098
Period From	:	07-10-2016	Prev Rdg	:	6842
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	1165	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		6,881.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
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	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,882.00	137.64
Sub-Total		158.71
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		20.59
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		347.17
CURRENT BILL - AUGUST 2016		2,929.31
TOTAL AMOUNT DUE		9,811.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,047.00

Your monthly electricity consumption chart

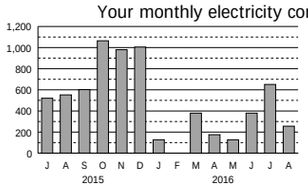

Avg Monthly Usage : 524.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.31		
Less : VAT	212.31		
Amount Net of VAT	2,717.00		
Less: BIR 2306	89.39		
BIR 2307	51.90	VATable Sales	2,717.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,575.71	VAT Zero Rated Sales	0.00
Add : VAT	212.31	VAT Amount	212.31
TOTAL AMOUNT DUE	2,788.02	TOTAL SALES	2,929.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/125/0/32/08-11-2016/96

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. : 915947432987

Collection Ref. Code	: 1861-24-137-2	Premise Address	: UPPER,TULAY, MINGLANILLA		
Account ID	: 9150445728-3				
Customer Name	: PENAFORT,FLORAMIE REQUIROSO	TOTAL AMOUNT DUE	: 9,811.12	Overdue Bill	: 1
Meter Number	: MTR1060342				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91504457283

BC06/555.4/125/0/32/08-11-2016/96

6,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157411208420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995378

15725200008

Date : 08-11-2016

BC06/555.4/130/0897120/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572520000-8

Collection Ref. Code : 1841-96-071-3

Customer Information----------

Name : PONO,BLANCA M4 A

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051208	Pole No	:	0897120
Serial No	:	121436461	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	360
Period From	:	07-10-2016	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	472	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		952.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
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	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 952.00	19.04
Sub-Total		29.65
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		4.31
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		168.92
CURRENT BILL - AUGUST 2016		1,422.24
TOTAL AMOUNT DUE		2,374.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2013 - 261.00

Your monthly electricity consumption chart

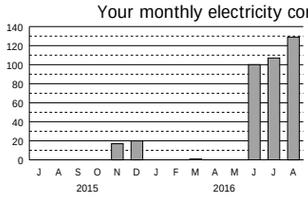

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.24		
Less : VAT	101.20		
Amount Net of VAT	1,321.04		
Less: BIR 2306	42.64		
BIR 2307	25.19	VATable Sales	1,321.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.21	VAT Zero Rated Sales	0.00
Add : VAT	101.20	VAT Amount	101.20
TOTAL AMOUNT DUE	1,354.41	TOTAL SALES	1,422.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/130/0/32/08-11-2016/96

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. : 157411208420

Collection Ref. Code	: 1841-96-071-3	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 1572520000-8				
Customer Name	: PONO,BLANCA M4 A	TOTAL AMOUNT DUE	: 2,374.38	Overdue Bill	: 1
Meter Number	: MTR1051208				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15725200008

BC06/555.4/130/0/32/08-11-2016/96

6,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442362337302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989069

44274200003

Date : 08-11-2016

BC06/555.4/140/0897106/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4427420000-3

Collection Ref. Code : 1835-88-281-1

Customer Information----------

Name : SANTOS,ROMEO L M1

Premise Address : UPPER TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	358407GS6	Pole No	:	0897106
Serial No	:	2002115596	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23015
Period From	:	07-10-2016	Prev Rdg	:	22835
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	650	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		1,972.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
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	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,973.00	39.46
Sub-Total		54.28
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		237.10
CURRENT BILL - AUGUST 2016		1,996.83
TOTAL AMOUNT DUE		3,969.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,200.00

Your monthly electricity consumption chart

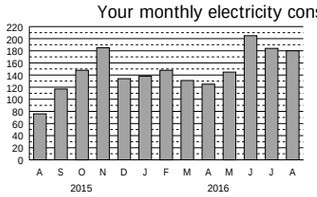

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.83		
Less : VAT	142.55		
Amount Net of VAT	1,854.28		
Less: BIR 2306	60.06		
BIR 2307	35.37	VATable Sales	1,854.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,758.85	VAT Zero Rated Sales	0.00
Add : VAT	142.55	VAT Amount	142.55
TOTAL AMOUNT DUE	1,901.40	TOTAL SALES	1,996.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/140/0/32/08-11-2016/96

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. : 442362337302

Collection Ref. Code	: 1835-88-281-1	Premise Address	: UPPER TULAY MINGLANILLA		
Account ID	: 4427420000-3				
Customer Name	: SANTOS,ROMEO L M1	TOTAL AMOUNT DUE	: 3,969.68	Overdue Bill	: 1
Meter Number	: 358407GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44274200003 BC06/555.4/140/0/32/08-11-2016/96 6,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542662937790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989160

54274200002

Date : 08-11-2016

BC06/555.4/140/0897106/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5427420000-2

Collection Ref. Code : 1835-88-284-6

Customer Information----------

Name : SANTOS,ROMEO L M2

Premise Address : UPPER TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079103	Pole No	:	0897106
Serial No	:	40009059	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1172
Period From	:	07-10-2016	Prev Rdg	:	1073
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	650	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		835.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
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 940.26	- 47.01
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 30.30
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.03
CURRENT BILL - AUGUST 2016		1,034.99
TOTAL AMOUNT DUE		1,870.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,720.00

Your monthly electricity consumption chart

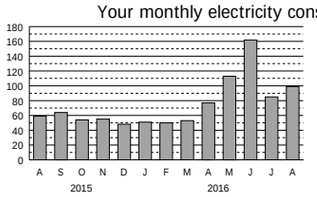

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.99		
Less : VAT	73.31		
Amount Net of VAT	961.68		
Less: BIR 2306	30.92		
BIR 2307	18.29	VATable Sales	961.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.47	VAT Zero Rated Sales	0.00
Add : VAT	73.31	VAT Amount	73.31
TOTAL AMOUNT DUE	985.78	TOTAL SALES	1,034.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/140/0/32/08-11-2016/96

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. : 542662937790

Collection Ref. Code : 1835-88-284-6

Account ID : 5427420000-2

Customer Name : SANTOS,ROMEO L M2

Meter Number : MTR1079103

Period : Jul 2016

Premise Address : UPPER TULAY MINGLANILLA

TOTAL AMOUNT DUE : 1,870.48

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 _____

54274200002

BC06/555.4/140/0/32/08-11-2016/96

6,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427946874189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995638

42722840826

Date : 08-11-2016

BC06/555.4/150/0897113/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4272284082-6

Collection Ref. Code : 1863-88-179-4

Customer Information----------

Name : CALAYAG,SALOME CANEDA

Premise Address : UPPER TULAY,MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1151069	Pole No	:	0897113
Serial No	:	40103277	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1477
Period From	:	07-10-2016	Prev Rdg	:	1000
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	520	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,194.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,573.13
Transmission Charge	0.3063/kWh	146.11
System Loss Charge	0.885/kWh	422.15
Sub-Total		3,141.39
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 2,194.50	43.89
Sub-Total		83.15
Government Charges		
Franchise Tax - Local		22.97
Value Added Tax		
Generation		163.15
Transmission		3.48
System Loss		25.72
Distribution		164.38
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		619.67
CURRENT BILL - AUGUST 2016		5,214.06
TOTAL AMOUNT DUE		7,408.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,400.00

Your monthly electricity consumption chart

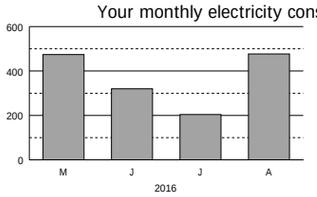

Avg Monthly Usage : 368.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,214.06		
Less : VAT	369.46		
Amount Net of VAT	4,844.60		
Less: BIR 2306	155.69		
BIR 2307	92.35	VATable Sales	4,844.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,596.56	VAT Zero Rated Sales	0.00
Add : VAT	369.46	VAT Amount	369.46
TOTAL AMOUNT DUE	4,966.02	TOTAL SALES	5,214.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/150/0/32/08-11-2016/96

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. : 427946874189

Collection Ref. Code	: 1863-88-179-4	Premise Address	: UPPER TULAY,MINGLANILLA, CEBU
Account ID	: 4272284082-6		
Customer Name	: CALAYAG,SALOME CANEDA	TOTAL AMOUNT DUE	: 7,408.43
Meter Number	: MTR1151069	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42722840826

BC06/555.4/150/0/32/08-11-2016/96

6,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838009757593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987887

83832801498

Date : 08-11-2016

BC06/555.4/150/0897113/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8383280149-8

Collection Ref. Code : 1859-47-584-1

Customer Information----------

Name : CALAYAG,SALOME CANEDA

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1015199	Pole No	:	0897113
Serial No	:	88211058	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3725
Period From	:	07-10-2016	Prev Rdg	:	3657
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	360	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		1,057.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		- 108.32
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.06
CURRENT BILL - AUGUST 2016		618.14
TOTAL AMOUNT DUE		1,675.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 963.00

Your monthly electricity consumption chart

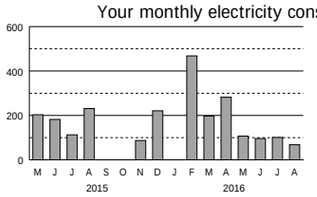

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.14		
Less : VAT	43.96		
Amount Net of VAT	574.18		
Less: BIR 2306	18.58		
BIR 2307	10.84	VATable Sales	574.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.76	VAT Zero Rated Sales	0.00
Add : VAT	43.96	VAT Amount	43.96
TOTAL AMOUNT DUE	588.72	TOTAL SALES	618.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/150/0/32/08-11-2016/96

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. : 838009757593

Collection Ref. Code	: 1859-47-584-1	Premise Address	: UPPER TULAY,MINGLANILLA		
Account ID	: 8383280149-8				
Customer Name	: CALAYAG,SALOME CANEDA	TOTAL AMOUNT DUE	: 1,675.96	Overdue Bill	: 1
Meter Number	: MTR1015199				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83832801498

BC06/555.4/150/0/32/08-11-2016/96

6,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703812221505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987618

70324200008

Date : 08-11-2016

BC06/555.4/190/0897113/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7032420000-8

Collection Ref. Code : 1845-50-779-7

Customer Information----------

Name : GARCIA,EMELITO T

Premise Address : 518,UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1157508	Pole No	:	0897113
Serial No	:	133495350	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	50
Period From	:	07-10-2016	Prev Rdg	:	12
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	564	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		81.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.5997/kWh	22.79
System Loss Charge	0.864/kWh	32.83
Sub-Total		260.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.12
Surcharge	0.02 of 81.50	1.63
Sub-Total		4.75
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.00
Transmission		0.54
System Loss		1.97
Distribution		13.65
Others		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		49.96
CURRENT BILL - AUGUST 2016		429.05
TOTAL AMOUNT DUE		510.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 60.00

Your monthly electricity consumption chart

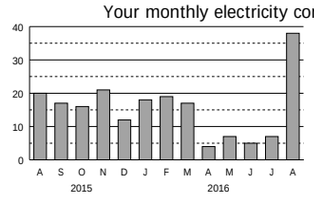

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.05		
Less : VAT	29.96		
Amount Net of VAT	399.09		
Less: BIR 2306	12.73		
BIR 2307	7.62	VATable Sales	399.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.74	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	408.70	TOTAL SALES	429.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/190/0/32/08-11-2016/96

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. : 703812221505

Collection Ref. Code	: 1845-50-779-7	Premise Address	: 518,UPPER TULAY,MINGLANILLA		
Account ID	: 7032420000-8				
Customer Name	: GARCIA,EMELITO T	TOTAL AMOUNT DUE	: 510.58	Overdue Bill	: 1
Meter Number	: MTR1157508				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70324200008 BC06/555.4/190/0/32/08-11-2016/96 6,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510260637966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989131

51003200006

Date : 08-11-2016

BC06/555.4/190/0897113/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5100320000-6

Collection Ref. Code : 1839-24-428-3

Customer Information----------

Name : CABRERA,ADELFA E

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222393WS6	Pole No	:	0897113
Serial No	:	49143087	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18175
Period From	:	07-10-2016	Prev Rdg	:	17994
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	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		1,803.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		50.96
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		7.17
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		237.98
CURRENT BILL - AUGUST 2016		2,003.86
TOTAL AMOUNT DUE		3,807.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,076.00

Your monthly electricity consumption chart

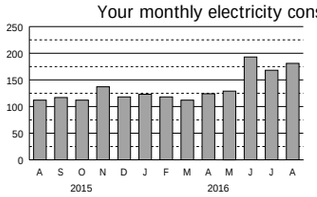

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.86		
Less : VAT	142.92		
Amount Net of VAT	1,860.94		
Less: BIR 2306	60.21		
BIR 2307	35.49	VATable Sales	1,860.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.24	VAT Zero Rated Sales	0.00
Add : VAT	142.92	VAT Amount	142.92
TOTAL AMOUNT DUE	1,908.16	TOTAL SALES	2,003.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/190/0/32/08-11-2016/96

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. : 510260637966

Collection Ref. Code	: 1839-24-428-3	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 5100320000-6				
Customer Name	: CABRERA,ADELFA E	TOTAL AMOUNT DUE	: 3,807.03	Overdue Bill	: 1
Meter Number	: 222393WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51003200006 BC06/555.4/190/0/32/08-11-2016/96 6,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713271391510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991250

71396790462

Date : 08-11-2016

BC06/555.4/200/0897113/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139679046-2

Collection Ref. Code : 1859-88-218-8

Customer Information----------

Name : MANINANG,MERRIAM ESPINOSA

Premise Address : M4 UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1041860	Pole No	:	0897113
Serial No	:	121757823	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1121
Period From	:	07-10-2016	Prev Rdg	:	1100
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	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		273.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 126.74
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 9.88
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		16.77
CURRENT BILL - AUGUST 2016		93.42
TOTAL AMOUNT DUE		366.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 415.00

Your monthly electricity consumption chart

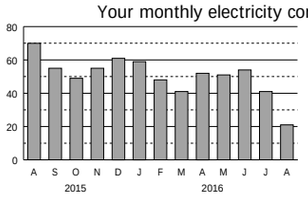

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.42		
Less : VAT	6.39		
Amount Net of VAT	87.03		
Less: BIR 2306	2.74		
BIR 2307	1.54	VATable Sales	87.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.75	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	89.14	TOTAL SALES	93.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/200/0/32/08-11-2016/96

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. : 713271391510

Collection Ref. Code	: 1859-88-218-8	Premise Address	: M4 UPPER TULAY,MINGLANILLA		
Account ID	: 7139679046-2				
Customer Name	: MANINANG,MERRIAM ESPINOSA	TOTAL AMOUNT DUE	: 366.42	Overdue Bill	: 1
Meter Number	: MTR1041860				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71396790462 BC06/555.4/200/0/32/08-11-2016/96 6,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095572498698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995701

09514053553

Date : 08-11-2016

BC06/555.4/200/0897113/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951405355-3

Collection Ref. Code : 1849-55-293-2

Customer Information----------

Name : ESPINOSA,MERRIAM CABANSAG

Premise Address : UPPER,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	491786 GS6	Pole No	:	0897113
Serial No	:	68629657	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14653
Period From	:	07-10-2016	Prev Rdg	:	14361
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	222	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		3,134.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,575.16
Transmission Charge	0.3063/kWh	89.44
System Loss Charge	0.885/kWh	258.42
Sub-Total		1,923.02
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	0.0822/kWh	24.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,134.50	62.69
Sub-Total		86.72
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		99.88
Transmission		2.13
System Loss		15.73
Distribution		100.86
Others		12.12
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		384.09
CURRENT BILL - AUGUST 2016		3,234.34
TOTAL AMOUNT DUE		6,368.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,318.00

Your monthly electricity consumption chart

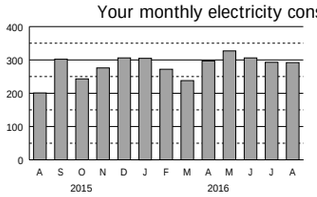

Avg Monthly Usage : 281.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.34		
Less : VAT	230.72		
Amount Net of VAT	3,003.62		
Less: BIR 2306	97.21		
BIR 2307	57.29	VATable Sales	3,003.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,849.12	VAT Zero Rated Sales	0.00
Add : VAT	230.72	VAT Amount	230.72
TOTAL AMOUNT DUE	3,079.84	TOTAL SALES	3,234.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/200/0/32/08-11-2016/96

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. : 095572498698

Collection Ref. Code	: 1849-55-293-2	Premise Address	: UPPER,TULAY, MINGLANILLA		
Account ID	: 0951405355-3				
Customer Name	: ESPINOSA,MERRIAM CABANSAG	TOTAL AMOUNT DUE	: 6,368.59	Overdue Bill	: 1
Meter Number	: 491786 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09514053553 BC06/555.4/200/0/32/08-11-2016/96 6,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320817573239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992545

32009067672

Date : 08-11-2016

BC06/555.4/200/0897113/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200906767-2

Collection Ref. Code : 1859-88-221-8

Customer Information----------

Name : MANINANG,MERRIAM ESPINOSA

Premise Address : M5 UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1041669	Pole No	:	0897113
Serial No	:	121755610	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	596
Period From	:	07-10-2016	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	360	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 149.52
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.66
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 - AUGUST 2016		186.64
TOTAL AMOUNT DUE		393.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 200.00

Your monthly electricity consumption chart

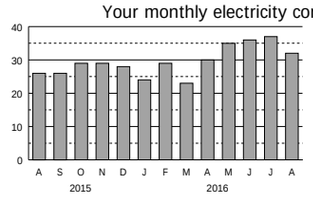

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.64		
Less : VAT	12.83		
Amount Net of VAT	173.81		
Less: BIR 2306	5.46		
BIR 2307	3.17	VATable Sales	173.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.18	VAT Zero Rated Sales	0.00
Add : VAT	12.83	VAT Amount	12.83
TOTAL AMOUNT DUE	178.01	TOTAL SALES	186.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/200/0/32/08-11-2016/96

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. : 320817573239

Collection Ref. Code	: 1859-88-221-8	Premise Address	: M5 UPPER TULAY,MINGLANILLA		
Account ID	: 3200906767-2				
Customer Name	: MANINANG,MERRIAM ESPINOSA	TOTAL AMOUNT DUE	: 393.28	Overdue Bill	: 1
Meter Number	: MTR1041669				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32009067672 BC06/555.4/200/0/32/08-11-2016/96 6,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701943472885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986893

70173107767

Date : 08-11-2016

BC06/555.4/220/0897085/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017310776-7

Collection Ref. Code : 1851-59-452-3

Customer Information----------

Name : AVILES,JENNIFER LOQUEZ

Premise Address : UPPER TULAY

TIN :

Metering Information----------

Meter No	:	MTR1125515	Pole No	:	0897085
Serial No	:	84446202	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8206
Period From	:	07-10-2016	Prev Rdg	:	7522
No of Days	:	31	Diff Rdg	:	684
Avg kWh/day	:	22.07	Registered	:	684
Conn Load	:	236	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		7,003.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,689.77
Transmission Charge	0.5997/kWh	410.19
System Loss Charge	0.864/kWh	590.98
Sub-Total		4,690.94
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	0.0822/kWh	56.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,004.00	140.08
Sub-Total		196.38
Government Charges		
Franchise Tax - Local		34.25
Value Added Tax		
Generation		233.94
Transmission		9.77
System Loss		35.18
Distribution		235.46
Others		27.68
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		902.14
CURRENT BILL - AUGUST 2016		7,751.59
TOTAL AMOUNT DUE		14,755.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 9,049.48

Your monthly electricity consumption chart

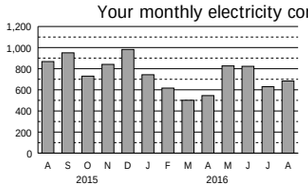

Avg Monthly Usage : 749.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,751.59		
Less : VAT	542.03		
Amount Net of VAT	7,209.56		
Less: BIR 2306	230.54		
BIR 2307	137.67	VATable Sales	7,209.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,841.35	VAT Zero Rated Sales	0.00
Add : VAT	542.03	VAT Amount	542.03
TOTAL AMOUNT DUE	7,383.38	TOTAL SALES	7,751.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/220/0/32/08-11-2016/96

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. : 701943472885

Collection Ref. Code	: 1851-59-452-3	Premise Address	: UPPER TULAY		
Account ID	: 7017310776-7				
Customer Name	: AVILES,JENNIFER LOQUEZ	TOTAL AMOUNT DUE	: 14,755.46	Overdue Bill	: 1
Meter Number	: MTR1125515				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70173107767

BC06/555.4/220/0/32/08-11-2016/96

6,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299131814153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996432

29954200001

Date : 08-11-2016

BC06/555.4/280/0897036/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2995420000-1

Collection Ref. Code : 1835-35-725-3

Customer Information----------

Name : OCAMPO,ALEX P

Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 02,LOT 05

TIN :

Metering Information----------

Meter No	:	233512DS6	Pole No	:	0897036
Serial No	:	11973699	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13541
Period From	:	07-10-2016	Prev Rdg	:	13194
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	300	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		5,406.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,871.86
Transmission Charge	0.3063/kWh	106.29
System Loss Charge	0.885/kWh	307.10
Sub-Total		2,285.25
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	0.0822/kWh	28.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,406.50	108.13
Sub-Total		136.69
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		118.69
Transmission		2.54
System Loss		18.71
Distribution		119.74
Others		18.45
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		460.55
CURRENT BILL - AUGUST 2016		3,880.36
TOTAL AMOUNT DUE		9,287.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 162.00

Your monthly electricity consumption chart

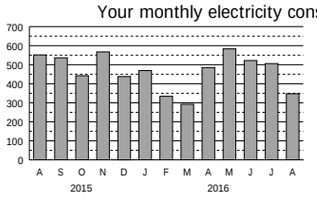

Avg Monthly Usage : 467.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,880.36		
Less : VAT	278.13		
Amount Net of VAT	3,602.23		
Less: BIR 2306	117.15		
BIR 2307	68.74	VATable Sales	3,602.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,416.34	VAT Zero Rated Sales	0.00
Add : VAT	278.13	VAT Amount	278.13
TOTAL AMOUNT DUE	3,694.47	TOTAL SALES	3,880.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/280/0/32/08-11-2016/96

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. : 299131814153

Collection Ref. Code : 1835-35-725-3

Account ID : 2995420000-1

Customer Name : OCAMPO,ALEX P

Meter Number : 233512DS6

Period : Jul 2016

Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 02,LOT 05

TOTAL AMOUNT DUE : 9,287.01

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 _____

29954200001

BC06/555.4/280/0/32/08-11-2016/96

6,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280473776736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990595

28047164745

Date : 08-11-2016

BC06/555.4/310/1294602/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804716474-5

Collection Ref. Code : 1851-71-527-4

Customer Information----------

Name : POLANCOS,WILMER CAMPO

Premise Address : BLOCK 1 LOT 17,SOUTH RIDGE RESIDENCES,UPPER TULAY 1

TIN :

Metering Information----------

Meter No	:	MTR1146696	Pole No	:	1294602
Serial No	:	85056589	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1139
Period From	:	07-10-2016	Prev Rdg	:	700
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	677	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,965.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,368.14
Transmission Charge	0.3063/kWh	134.47
System Loss Charge	0.885/kWh	388.52
Sub-Total		2,891.13
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,965.00	79.30
Sub-Total		115.44
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		150.14
Transmission		3.20
System Loss		23.65
Distribution		151.33
Others		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		575.23
CURRENT BILL - AUGUST 2016		4,842.91
TOTAL AMOUNT DUE		8,808.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,575.00

Your monthly electricity consumption chart

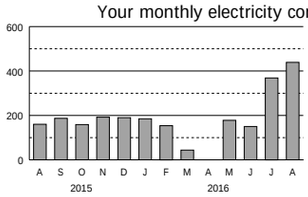

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,842.91		
Less : VAT	344.73		
Amount Net of VAT	4,498.18		
Less: BIR 2306	145.25		
BIR 2307	85.78	VATable Sales	4,498.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,267.15	VAT Zero Rated Sales	0.00
Add : VAT	344.73	VAT Amount	344.73
TOTAL AMOUNT DUE	4,611.88	TOTAL SALES	4,842.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/310/0/32/08-11-2016/96

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. : 280473776736

Collection Ref. Code	: 1851-71-527-4	Premise Address	: BLOCK 1 LOT 17,SOUTH RIDGE RESIDENCES,UPPER TULAY 1		
Account ID	: 2804716474-5				
Customer Name	: POLANCOS,WILMER CAMPO	TOTAL AMOUNT DUE	: 8,808.08	Overdue Bill	: 1
Meter Number	: MTR1146696				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28047164745

BC06/555.4/310/0/32/08-11-2016/96

6,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598762434860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996714

59865671487

Date : 08-11-2016

BC06/555.4/390/1294560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986567148-7

Collection Ref. Code : 1853-22-086-8

Customer Information----------

Name : ALDA,OWEN STANLEY FLORIDO

Premise Address : BLOCK 1 LOT 11,SOUTH RIDGE RESIDENCES,UPPER TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401606 GS6	Pole No	:	1294560
Serial No	:	63028157	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12326
Period From	:	07-10-2016	Prev Rdg	:	12211
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	508	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		912.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
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	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 912.50	18.25
Sub-Total		27.71
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.86
CURRENT BILL - AUGUST 2016		1,269.98
TOTAL AMOUNT DUE		2,182.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,459.00

Your monthly electricity consumption chart

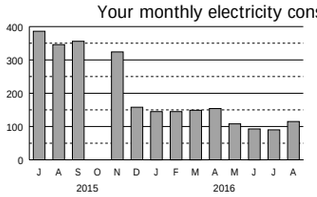

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.98		
Less : VAT	90.47		
Amount Net of VAT	1,179.51		
Less: BIR 2306	38.12		
BIR 2307	22.49	VATable Sales	1,179.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.90	VAT Zero Rated Sales	0.00
Add : VAT	90.47	VAT Amount	90.47
TOTAL AMOUNT DUE	1,209.37	TOTAL SALES	1,269.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/390/0/32/08-11-2016/96

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. : 598762434860

Collection Ref. Code	: 1853-22-086-8	Premise Address	: BLOCK 1 LOT 11,SOUTH RIDGE RESIDENCES,UPPER TULAY, MINGLANILLA		
Account ID	: 5986567148-7				
Customer Name	: ALDA,OWEN STANLEY FLORIDO	TOTAL AMOUNT DUE	: 2,182.23	Overdue Bill	: 1
Meter Number	: 401606 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59865671487

BC06/555.4/390/0/32/08-11-2016/96

6,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112121797896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989752

11250521918

Date : 08-11-2016

BC06/555.4/400/1294560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1125052191-8

Collection Ref. Code : 1853-36-101-1

Customer Information----------

Name : REMO,VIRGILIO JR. LEFANA

Premise Address : UNIT 10 BLK 1,SOUTH RIDGE,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545777 GS6	Pole No	:	1294560
Serial No	:	57438054	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8686
Period From	:	07-10-2016	Prev Rdg	:	8506
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	862	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		1,968.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
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	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		54.18
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		237.09
CURRENT BILL - AUGUST 2016		1,996.72
TOTAL AMOUNT DUE		3,964.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,300.00

Your monthly electricity consumption chart

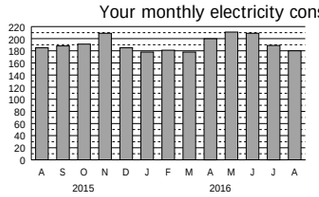

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.72		
Less : VAT	142.54		
Amount Net of VAT	1,854.18		
Less: BIR 2306	60.06		
BIR 2307	35.37	VATable Sales	1,854.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,758.75	VAT Zero Rated Sales	0.00
Add : VAT	142.54	VAT Amount	142.54
TOTAL AMOUNT DUE	1,901.29	TOTAL SALES	1,996.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/400/0/32/08-11-2016/96

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. : 112121797896

Collection Ref. Code	: 1853-36-101-1	Premise Address	: UNIT 10 BLK 1,SOUTH RIDGE,TUNGHAAN,MINGLANILLA		
Account ID	: 1125052191-8				
Customer Name	: REMO,VIRGILIO JR. LEFANA	TOTAL AMOUNT DUE	: 3,964.89	Overdue Bill	: 1
Meter Number	: 545777 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11250521918

BC06/555.4/400/0/32/08-11-2016/96

6,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757028412345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994052

75759700653

Date : 08-11-2016

BC06/555.4/410/1294560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575970065-3

Collection Ref. Code : 1853-61-293-6

Customer Information----------

Name : LEGASPINO,ANTONIETA CHARCOS

Premise Address : BLK 2 LOT 11 SOUTH RIDGE RESIDENCES,UPPER,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	533670 GS6	Pole No	:	1294560
Serial No	:	70910728	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8415
Period From	:	07-10-2016	Prev Rdg	:	8268
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	666	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		1,630.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
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	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,631.00	32.62
Sub-Total		44.72
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.23
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		193.80
CURRENT BILL - AUGUST 2016		1,632.24
TOTAL AMOUNT DUE		3,263.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,373.00

Your monthly electricity consumption chart

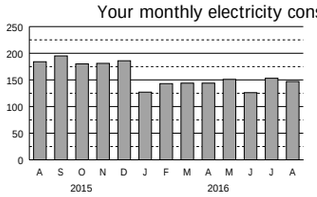

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.24		
Less : VAT	116.57		
Amount Net of VAT	1,515.67		
Less: BIR 2306	49.13		
BIR 2307	28.91	VATable Sales	1,515.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.63	VAT Zero Rated Sales	0.00
Add : VAT	116.57	VAT Amount	116.57
TOTAL AMOUNT DUE	1,554.20	TOTAL SALES	1,632.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/410/0/32/08-11-2016/96

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. : 757028412345

Collection Ref. Code	: 1853-61-293-6	Premise Address	: BLK 2 LOT 11 SOUTH RIDGE RESIDENCES,UPPER,TULAY, MINGLANILLA
Account ID	: 7575970065-3		
Customer Name	: LEGASPINO,ANTONIETA CHARCOS	TOTAL AMOUNT DUE	: 3,263.10
Meter Number	: 533670 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75759700653

BC06/555.4/410/0/32/08-11-2016/96

6,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160677204430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996443

16006201111

Date : 08-11-2016

BC06/555.4/430/1294560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1600620111-1

Collection Ref. Code : 1857-36-608-5

Customer Information----------

Name : MANIGOS,RUBY LYNDY DIAZ

Premise Address : BLOCK 2,LOT 12,SOUTH RIDGE RESIDENCES,UPPER TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	007676 EFS6	Pole No	:	1294560
Serial No	:	121428797	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10279
Period From	:	07-10-2016	Prev Rdg	:	9980
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	610	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		3,337.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,612.93
Transmission Charge	0.3063/kWh	91.58
System Loss Charge	0.885/kWh	264.62
Sub-Total		1,969.13
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	0.0822/kWh	24.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,338.00	66.76
Sub-Total		91.37
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		102.26
Transmission		2.18
System Loss		16.11
Distribution		103.26
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		393.59
CURRENT BILL - AUGUST 2016		3,314.62
TOTAL AMOUNT DUE		6,652.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,509.00

Your monthly electricity consumption chart

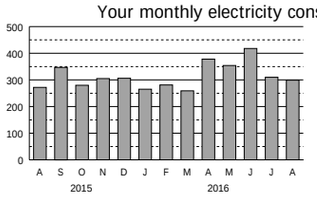

Avg Monthly Usage : 313.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,314.62		
Less : VAT	236.53		
Amount Net of VAT	3,078.09		
Less: BIR 2306	99.65		
BIR 2307	58.71	VATable Sales	3,078.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,919.73	VAT Zero Rated Sales	0.00
Add : VAT	236.53	VAT Amount	236.53
TOTAL AMOUNT DUE	3,156.26	TOTAL SALES	3,314.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/430/0/32/08-11-2016/96

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. : 160677204430

Collection Ref. Code	: 1857-36-608-5	Premise Address	: BLOCK 2,LOT 12,SOUTH RIDGE RESIDENCES,UPPER TULAY, MINGLANILLA		
Account ID	: 1600620111-1				
Customer Name	: MANIGOS,RUBY LYNDY DIAZ	TOTAL AMOUNT DUE	: 6,652.43	Overdue Bill	: 1
Meter Number	: 007676 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16006201111 BC06/555.4/430/0/32/08-11-2016/96 6,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146788101304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991362

14600898218

Date : 08-11-2016

BC06/555.4/450/1294616/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460089821-8

Collection Ref. Code : 1857-27-719-8

Customer Information----------

Name : ANDAYA,GRACE FRANCISCO

Premise Address : BLK 2 LOT 6,SOUTH RIDGE RESIDENCES,UPPER TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032698	Pole No	:	1294616
Serial No	:	125287308	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	766
Period From	:	07-10-2016	Prev Rdg	:	612
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	888	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		7,283.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
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	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		12.68
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		198.72
CURRENT BILL - AUGUST 2016		1,671.24
TOTAL AMOUNT DUE		8,955.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 1,300.00

Your monthly electricity consumption chart

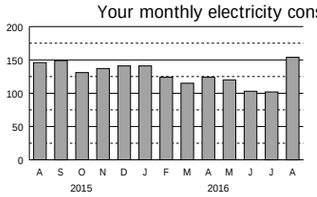

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.24		
Less : VAT	117.98		
Amount Net of VAT	1,553.26		
Less: BIR 2306	49.73		
BIR 2307	29.60	VATable Sales	1,553.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.93	VAT Zero Rated Sales	0.00
Add : VAT	117.98	VAT Amount	117.98
TOTAL AMOUNT DUE	1,591.91	TOTAL SALES	1,671.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/450/0/32/08-11-2016/96

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. : 146788101304

Collection Ref. Code	: 1857-27-719-8	Premise Address	: BLK 2 LOT 6,SOUTH RIDGE RESIDENCES,UPPER TULAY, MINGLANILLA		
Account ID	: 1460089821-8				
Customer Name	: ANDAYA,GRACE FRANCISCO	TOTAL AMOUNT DUE	: 8,955.20	Overdue Bill	: 1
Meter Number	: MTR1032698				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14600898218

BC06/555.4/450/0/32/08-11-2016/96

6,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395644721752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995663

39556907747

Date : 08-11-2016

BC06/555.4/590/1294616/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955690774-7

Collection Ref. Code : 1855-30-410-4

Customer Information----------

Name : FLORES,ROMEO CATUBIG

Premise Address : BLK 2 LOT 3 SOUTH RIDGE RESIDENCES,UPPER TULAY 1, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1040451	Pole No	:	1294616
Serial No	:	126812158	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	906
Period From	:	07-10-2016	Prev Rdg	:	736
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	744	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		123.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
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	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 123.50	2.47
Sub-Total		16.46
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		219.59
CURRENT BILL - AUGUST 2016		1,847.04
TOTAL AMOUNT DUE		1,970.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,000.00

Your monthly electricity consumption chart

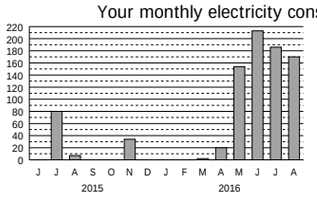

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.04		
Less : VAT	130.45		
Amount Net of VAT	1,716.59		
Less: BIR 2306	54.98		
BIR 2307	32.71	VATable Sales	1,716.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.90	VAT Zero Rated Sales	0.00
Add : VAT	130.45	VAT Amount	130.45
TOTAL AMOUNT DUE	1,759.35	TOTAL SALES	1,847.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/590/0/32/08-11-2016/96

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. : 395644721752

Collection Ref. Code	: 1855-30-410-4	Premise Address	: BLK 2 LOT 3 SOUTH RIDGE RESIDENCES,UPPER TULAY 1, MINGLANILLA
Account ID	: 3955690774-7		
Customer Name	: FLORES,ROMEO CATUBIG	TOTAL AMOUNT DUE	: 1,970.65 Overdue Bill : 1
Meter Number	: MTR1040451		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39556907747 BC06/555.4/590/0/32/08-11-2016/96 6,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624179817410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993959

62473558880

Date : 08-11-2016

BC06/555.4/600/1294616/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247355888-0

Collection Ref. Code : 1853-80-263-8

Customer Information----------

Name : TARIMAN,JENNIFER CORTES

Premise Address : BLK 2 LOT 2,SOUTH RIDGE RESIDENCES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	560464 GS6	Pole No	:	1294616
Serial No	:	65421569	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4744
Period From	:	07-10-2016	Prev Rdg	:	4662
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	677	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		792.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 62.12
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.63
CURRENT BILL - AUGUST 2016		818.17
TOTAL AMOUNT DUE		1,610.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 931.00

Your monthly electricity consumption chart

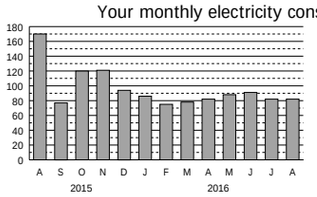

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.17		
Less : VAT	57.97		
Amount Net of VAT	760.20		
Less: BIR 2306	24.46		
BIR 2307	14.42	VATable Sales	760.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.32	VAT Zero Rated Sales	0.00
Add : VAT	57.97	VAT Amount	57.97
TOTAL AMOUNT DUE	779.29	TOTAL SALES	818.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/600/0/32/08-11-2016/96

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. : 624179817410

Collection Ref. Code	: 1853-80-263-8	Premise Address	: BLK 2 LOT 2,SOUTH RIDGE RESIDENCES,TULAY, MINGLANILLA
Account ID	: 6247355888-0		
Customer Name	: TARIMAN,JENNIFER CORTES	TOTAL AMOUNT DUE	: 1,610.58 Overdue Bill : 1
Meter Number	: 560464 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62473558880 BC06/555.4/600/0/32/08-11-2016/96 6,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354783396834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993136

35441739113

Date : 08-11-2016

BC06/555.4/650/1294616/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544173911-3

Collection Ref. Code : 1857-69-176-8

Customer Information----------

Name : MONTESCLAROS,BALBINO GALELIO JR. SALMER(

Premise Address : BLOCK 2 LOT 8,SOUTH RIDGE RESIDENCES,UPPER TULAY 1, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1113751	Pole No	:	1294616
Serial No	:	40053126	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1266
Period From	:	07-10-2016	Prev Rdg	:	972
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	1165	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,533.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.3063/kWh	90.05
System Loss Charge	0.885/kWh	260.19
Sub-Total		1,936.19
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	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,533.50	50.67
Sub-Total		74.87
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		100.54
Transmission		2.14
System Loss		15.85
Distribution		101.55
Others		10.70
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		385.14
CURRENT BILL - AUGUST 2016		3,242.43
TOTAL AMOUNT DUE		5,775.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,949.00

Your monthly electricity consumption chart

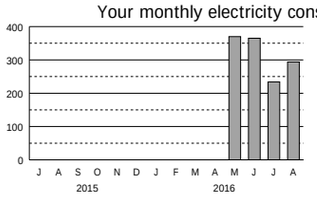

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,242.43		
Less : VAT	230.78		
Amount Net of VAT	3,011.65		
Less: BIR 2306	97.23		
BIR 2307	57.43	VATable Sales	3,011.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,856.99	VAT Zero Rated Sales	0.00
Add : VAT	230.78	VAT Amount	230.78
TOTAL AMOUNT DUE	3,087.77	TOTAL SALES	3,242.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/650/0/32/08-11-2016/96

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. : 354783396834

Collection Ref. Code	: 1857-69-176-8	Premise Address	: BLOCK 2 LOT 8,SOUTH RIDGE RESIDENCES,UPPER TULAY 1, MINGLANILLA		
Account ID	: 3544173911-3				
Customer Name	: MONTESCLAROS,BALBINO GALELIO JR. SALMER(	TOTAL AMOUNT DUE	: 5,775.78	Overdue Bill	: 1
Meter Number	: MTR1113751				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35441739113

BC06/555.4/650/0/32/08-11-2016/96

6,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266204828083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996835

26644200003

Date : 08-11-2016

BC06/555.4/690/0897064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2664420000-3

Collection Ref. Code : 1833-68-200-9

Customer Information----------

Name : REPUNTE,CHARITO L

Premise Address : SPRINGWOODS COUNTRY HOME TULAY BLK1 LOT1,TULAY MINGLANILLA BLK 01,LOT 01

TIN :

Metering Information----------

Meter No	:	444914GS6	Pole No	:	0897064
Serial No	:	74688669	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	43571
Period From	:	07-10-2016	Prev Rdg	:	43245
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	287	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,045.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,758.57
Transmission Charge	0.3063/kWh	99.85
System Loss Charge	0.885/kWh	288.51
Sub-Total		2,146.93
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,045.50	60.91
Sub-Total		87.75
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		111.49
Transmission		2.37
System Loss		17.57
Distribution		112.53
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		427.55
CURRENT BILL - AUGUST 2016		3,600.02
TOTAL AMOUNT DUE		6,645.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,121.00

Your monthly electricity consumption chart

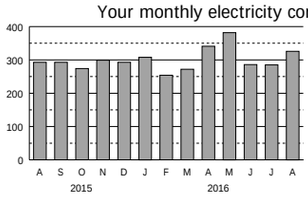

Avg Monthly Usage : 300.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,600.02		
Less : VAT	256.39		
Amount Net of VAT	3,343.63		
Less: BIR 2306	108.02		
BIR 2307	63.77	VATable Sales	3,343.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,171.84	VAT Zero Rated Sales	0.00
Add : VAT	256.39	VAT Amount	256.39
TOTAL AMOUNT DUE	3,428.23	TOTAL SALES	3,600.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/690/0/32/08-11-2016/96

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. : 266204828083

Collection Ref. Code	: 1833-68-200-9	Premise Address	: SPRINGWOODS COUNTRY HOME TULAY BLK1 LOT1,TULAY MINGLANILLA BLK 01,LOT 01		
Account ID	: 2664420000-3				
Customer Name	: REPUNTE,CHARITO L	TOTAL AMOUNT DUE	: 6,645.66	Overdue Bill	: 1
Meter Number	: 444914GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26644200003

BC06/555.4/690/0/32/08-11-2016/96

6,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315465548922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990862

31534200006

Date : 08-11-2016

BC06/555.4/710/0909861/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153420000-6

Collection Ref. Code : 1833-48-443-6

Customer Information----------

Name : TORREPALMA,LOPICINIO J

Premise Address : SPRINGWOODS COUNTRY HOME,TUNGHAAN MINGLANILLA,BLK 20 LOT 03

TIN :

Metering Information----------

Meter No	:	MTR1079767	Pole No	:	0909861
Serial No	:	40009176	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1798
Period From	:	07-10-2016	Prev Rdg	:	1702
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	700	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		572.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
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 911.90	- 45.60
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 34.16
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.69
CURRENT BILL - AUGUST 2016		998.43
TOTAL AMOUNT DUE		1,570.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 700.25

Your monthly electricity consumption chart

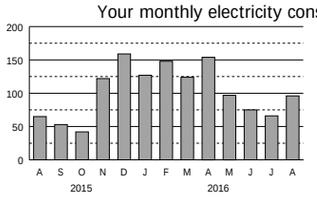

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.43		
Less : VAT	70.58		
Amount Net of VAT	927.85		
Less: BIR 2306	29.77		
BIR 2307	17.64	VATable Sales	927.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.44	VAT Zero Rated Sales	0.00
Add : VAT	70.58	VAT Amount	70.58
TOTAL AMOUNT DUE	951.02	TOTAL SALES	998.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/710/0/32/08-11-2016/96

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. : 315465548922

Collection Ref. Code	: 1833-48-443-6	Premise Address	: SPRINGWOODS COUNTRY HOME,TUNGHAAN MINGLANILLA,BLK 20 LOT 03		
Account ID	: 3153420000-6				
Customer Name	: TORREPALMA,LOPICINIO J	TOTAL AMOUNT DUE	: 1,570.58	Overdue Bill	: 1
Meter Number	: MTR1079767				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31534200006 BC06/555.4/710/0/32/08-11-2016/96 6,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894599568605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995774

89475200005

Date : 08-11-2016

BC06/555.4/730/0909861/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8947520000-5

Collection Ref. Code : 1831-71-488-4

Customer Information----------

Name : MANGUBAT,MERCY N

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 2 LOT

TIN :

Metering Information----------

Meter No	:	550010 GS6	Pole No	:	0909861
Serial No	:	53996106	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10195
Period From	:	07-10-2016	Prev Rdg	:	9875
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	950	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,345.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,726.21
Transmission Charge	0.3063/kWh	98.02
System Loss Charge	0.885/kWh	283.20
Sub-Total		2,107.43
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,345.00	66.90
Sub-Total		93.24
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		109.45
Transmission		2.33
System Loss		17.26
Distribution		110.47
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		420.63
CURRENT BILL - AUGUST 2016		3,541.92
TOTAL AMOUNT DUE		6,887.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,888.00

Your monthly electricity consumption chart

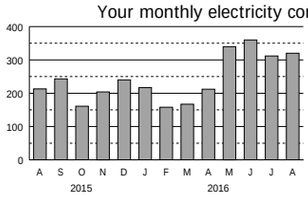

Avg Monthly Usage : 242.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,541.92		
Less : VAT	252.57		
Amount Net of VAT	3,289.35		
Less: BIR 2306	106.42		
BIR 2307	62.74	VATable Sales	3,289.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,120.19	VAT Zero Rated Sales	0.00
Add : VAT	252.57	VAT Amount	252.57
TOTAL AMOUNT DUE	3,372.76	TOTAL SALES	3,541.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/730/0/32/08-11-2016/96

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. : 894599568605

Collection Ref. Code	: 1831-71-488-4	Premise Address	: SPRINGWOODS TULAY,MINGLANILLA BLK 2 LOT
Account ID	: 8947520000-5		
Customer Name	: MANGUBAT,MERCY N	TOTAL AMOUNT DUE	: 6,887.09 Overdue Bill : 1
Meter Number	: 550010 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89475200005 BC06/555.4/730/0/32/08-11-2016/96 6,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246844671103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991168

24672431822

Date : 08-11-2016

BC06/555.4/740/0909875/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467243182-2

Collection Ref. Code : 1851-57-323-2

Customer Information----------

Name : ESCOBAR,HUBERT YUIPCO

Premise Address : PHASE 1 LOT 10 BLOCK 2,SPRING WOOD SUBDIVISION,UPPER TULAY TUNGHAAN

TIN :

Metering Information----------

Meter No	:	523660 RGS6	Pole No	:	0909875
Serial No	:	75994333	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5440
Period From	:	07-10-2016	Prev Rdg	:	5149
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	455	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,561.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,569.77
Transmission Charge	0.3063/kWh	89.13
System Loss Charge	0.885/kWh	257.54
Sub-Total		1,916.44
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	0.0822/kWh	23.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,561.00	51.22
Sub-Total		75.17
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		99.54
Transmission		2.12
System Loss		15.68
Distribution		100.52
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		381.36
CURRENT BILL - AUGUST 2016		3,210.60
TOTAL AMOUNT DUE		5,771.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,750.00

Your monthly electricity consumption chart

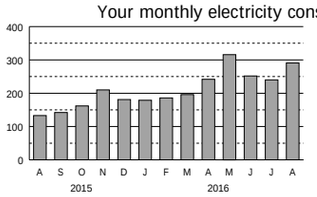

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,210.60		
Less : VAT	228.58		
Amount Net of VAT	2,982.02		
Less: BIR 2306	96.31		
BIR 2307	56.87	VATable Sales	2,982.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,828.84	VAT Zero Rated Sales	0.00
Add : VAT	228.58	VAT Amount	228.58
TOTAL AMOUNT DUE	3,057.42	TOTAL SALES	3,210.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/740/0/32/08-11-2016/96

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. : 246844671103

Collection Ref. Code	: 1851-57-323-2	Premise Address	: PHASE 1 LOT 10 BLOCK 2,SPRING WOOD SUBDIVISION,UPPER TULAY TUNGHAAN		
Account ID	: 2467243182-2				
Customer Name	: ESCOBAR,HUBERT YUIPCO	TOTAL AMOUNT DUE	: 5,771.63	Overdue Bill	: 1
Meter Number	: 523660 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24672431822

BC06/555.4/740/0/32/08-11-2016/96

6,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132191520722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995995

13265200009

Date : 08-11-2016

BC06/555.4/770/0909861/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1326520000-9

Collection Ref. Code : 1831-56-791-1

Customer Information----------

Name : CENABRE,EDGARDO T

Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

TIN :

Metering Information----------

Meter No	:	173659DS6	Pole No	:	0909861
Serial No	:	43344904	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30550
Period From	:	07-10-2016	Prev Rdg	:	30355
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	750	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		2,049.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
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	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,049.50	40.99
Sub-Total		57.04
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.60
CURRENT BILL - AUGUST 2016		2,160.82
TOTAL AMOUNT DUE		4,210.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,500.00

Your monthly electricity consumption chart

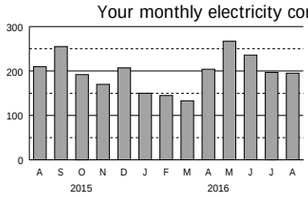

Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.82		
Less : VAT	154.18		
Amount Net of VAT	2,006.64		
Less: BIR 2306	64.95		
BIR 2307	38.27	VATable Sales	2,006.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,903.42	VAT Zero Rated Sales	0.00
Add : VAT	154.18	VAT Amount	154.18
TOTAL AMOUNT DUE	2,057.60	TOTAL SALES	2,160.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/770/0/32/08-11-2016/96

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. : 132191520722

Collection Ref. Code	: 1831-56-791-1	Premise Address	: TULAY MINGLANILLA,SPRINGWOODS VILLAGE		
Account ID	: 1326520000-9				
Customer Name	: CENABRE,EDGARDO T	TOTAL AMOUNT DUE	: 4,210.12	Overdue Bill	: 1
Meter Number	: 173659DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13265200009 BC06/555.4/770/0/32/08-11-2016/96 6,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399417732290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996817

39934551936

Date : 08-11-2016

BC06/555.4/800/0897414/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993455193-6

Collection Ref. Code : 1857-86-026-8

Customer Information----------

Name : TENEBRO,MELODINA SUAN

Premise Address : BLK 4 LOT 1,SPRINGWOODS SUBD.,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1089983	Pole No	:	0897414
Serial No	:	40008106	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5003
Period From	:	07-10-2016	Prev Rdg	:	4797
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	1781	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		2,239.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
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	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,239.00	44.78
Sub-Total		61.73
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		271.20
CURRENT BILL - AUGUST 2016		2,284.01
TOTAL AMOUNT DUE		4,523.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,100.00

Your monthly electricity consumption chart

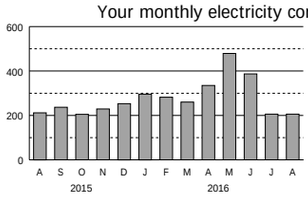

Avg Monthly Usage : 275.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.01		
Less : VAT	163.00		
Amount Net of VAT	2,121.01		
Less: BIR 2306	68.66		
BIR 2307	40.46	VATable Sales	2,121.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,011.89	VAT Zero Rated Sales	0.00
Add : VAT	163.00	VAT Amount	163.00
TOTAL AMOUNT DUE	2,174.89	TOTAL SALES	2,284.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/800/0/32/08-11-2016/96

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. : 399417732290

Collection Ref. Code	: 1857-86-026-8	Premise Address	: BLK 4 LOT 1,SPRINGWOODS SUBD.,TULAY, MINGLANILLA		
Account ID	: 3993455193-6				
Customer Name	: TENEBRO,MELODINA SUAN	TOTAL AMOUNT DUE	: 4,523.19	Overdue Bill	: 1
Meter Number	: MTR1089983				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39934551936

BC06/555.4/800/0/32/08-11-2016/96

6,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835024125326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987069

83575200007

Date : 08-11-2016

BC06/555.4/840/0592276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357520000-7

Collection Ref. Code : 1831-72-170-8

Customer Information----------

Name : CAMAY,EVA ROSE S

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 1 LOT 7

TIN :

Metering Information----------

Meter No	:	167076WS6	Pole No	:	0592276
Serial No	:	42236841	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22540
Period From	:	07-10-2016	Prev Rdg	:	22257
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	750	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,861.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.3063/kWh	86.68
System Loss Charge	0.885/kWh	250.46
Sub-Total		1,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,861.50	37.23
Sub-Total		60.52
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		96.79
Transmission		2.07
System Loss		15.25
Distribution		97.77
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		369.31
CURRENT BILL - AUGUST 2016		3,108.34
TOTAL AMOUNT DUE		4,970.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,288.00

Your monthly electricity consumption chart

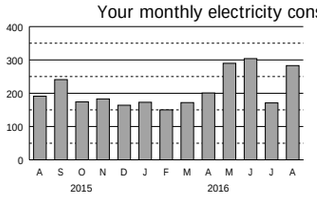

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.34		
Less : VAT	220.79		
Amount Net of VAT	2,887.55		
Less: BIR 2306	93.03		
BIR 2307	55.05	VATable Sales	2,887.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,739.47	VAT Zero Rated Sales	0.00
Add : VAT	220.79	VAT Amount	220.79
TOTAL AMOUNT DUE	2,960.26	TOTAL SALES	3,108.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/840/0/32/08-11-2016/96

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. : 835024125326

Collection Ref. Code	: 1831-72-170-8	Premise Address	: SPRINGWOODS TULAY,MINGLANILLA BLK 1 LOT 7
Account ID	: 8357520000-7		
Customer Name	: CAMAY,EVA ROSE S	TOTAL AMOUNT DUE	: 4,970.04 Overdue Bill : 1
Meter Number	: 167076WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83575200007 BC06/555.4/840/0/32/08-11-2016/96 6,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515991799533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991064

51534200004

Date : 08-11-2016

BC06/555.4/860/0897064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153420000-4

Collection Ref. Code : 1833-48-464-9

Customer Information----------

Name : PANOSO,NESTOR A

Premise Address : SPRINGWOODS COUNTRY HOME,TUNGHAAN MINGLANILLA,BLK 1 LOT 2

TIN :

Metering Information----------

Meter No	:	186428DS6	Pole No	:	0897064
Serial No	:	13446569	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16090
Period From	:	07-10-2016	Prev Rdg	:	15726
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	850	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,576.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,963.56
Transmission Charge	0.3063/kWh	111.49
System Loss Charge	0.885/kWh	322.14
Sub-Total		2,397.19
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	0.0822/kWh	29.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,577.00	71.54
Sub-Total		101.50
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		124.50
Transmission		2.65
System Loss		19.61
Distribution		125.58
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		477.79
CURRENT BILL - AUGUST 2016		4,023.00
TOTAL AMOUNT DUE		7,599.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,458.00

Your monthly electricity consumption chart

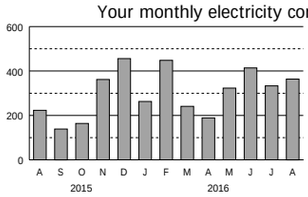

Avg Monthly Usage : 301.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,023.00		
Less : VAT	286.65		
Amount Net of VAT	3,736.35		
Less: BIR 2306	120.77		
BIR 2307	71.26	VATable Sales	3,736.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,544.32	VAT Zero Rated Sales	0.00
Add : VAT	286.65	VAT Amount	286.65
TOTAL AMOUNT DUE	3,830.97	TOTAL SALES	4,023.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/860/0/32/08-11-2016/96

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. : 515991799533

Collection Ref. Code	: 1833-48-464-9	Premise Address	: SPRINGWOODS COUNTRY HOME,TUNGHAAN MINGLANILLA,BLK 1 LOT 2
Account ID	: 5153420000-4		
Customer Name	: PANOSO,NESTOR A	TOTAL AMOUNT DUE	: 7,599.76 Overdue Bill : 1
Meter Number	: 186428DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51534200004 BC06/555.4/860/0/32/08-11-2016/96 6,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570691535077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987494

57042200006

Date : 08-11-2016

BC06/555.4/870/0897386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5704220000-6

Collection Ref. Code : 1813-44-077-8

Customer Information----------

Name : ROBERTS,RAYMOND L

Premise Address : P-1 BLK.04 LOT 02,SPRINGWOOD SUBD.,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	138652WS6	Pole No	:	0897386
Serial No	:	80705695	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11881
Period From	:	07-10-2016	Prev Rdg	:	11739
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	650	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		1,488.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
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	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.01
CURRENT BILL - AUGUST 2016		1,574.93
TOTAL AMOUNT DUE		3,063.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,900.00

Your monthly electricity consumption chart

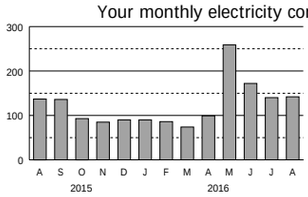

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.93		
Less : VAT	112.42		
Amount Net of VAT	1,462.51		
Less: BIR 2306	47.38		
BIR 2307	27.90	VATable Sales	1,462.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.23	VAT Zero Rated Sales	0.00
Add : VAT	112.42	VAT Amount	112.42
TOTAL AMOUNT DUE	1,499.65	TOTAL SALES	1,574.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/870/0/32/08-11-2016/96

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. : 570691535077

Collection Ref. Code	: 1813-44-077-8	Premise Address	: P-1 BLK.04 LOT 02,SPRINGWOOD SUBD.,MINGLANILLA
Account ID	: 5704220000-6		
Customer Name	: ROBERTS,RAYMOND L	TOTAL AMOUNT DUE	: 3,063.15
Meter Number	: 138652WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57042200006 BC06/555.4/870/0/32/08-11-2016/96 6,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137923043052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987620

13744200000

Date : 08-11-2016

BC06/555.4/900/0897386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1374420000-0

Collection Ref. Code : 1833-77-575-9

Customer Information----------

Name : MONTALBO,BRIDY A

Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA,BLK 4 LOT 7

TIN :

Metering Information----------

Meter No	:	344241GS6	Pole No	:	0897386
Serial No	:	49245516	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19287
Period From	:	07-10-2016	Prev Rdg	:	19113
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	800	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		1,705.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
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	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,705.00	34.10
Sub-Total		48.42
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		6.83
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		228.73
CURRENT BILL - AUGUST 2016		1,925.93
TOTAL AMOUNT DUE		3,630.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,034.00

Your monthly electricity consumption chart

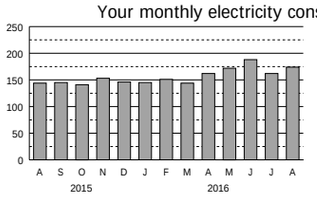

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.93		
Less : VAT	137.33		
Amount Net of VAT	1,788.60		
Less: BIR 2306	57.85		
BIR 2307	34.11	VATable Sales	1,788.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.64	VAT Zero Rated Sales	0.00
Add : VAT	137.33	VAT Amount	137.33
TOTAL AMOUNT DUE	1,833.97	TOTAL SALES	1,925.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/900/0/32/08-11-2016/96

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. : 137923043052

Collection Ref. Code	: 1833-77-575-9	Premise Address	: SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA,BLK 4 LOT 7		
Account ID	: 1374420000-0				
Customer Name	: MONTALBO,BRIDY A	TOTAL AMOUNT DUE	: 3,630.99	Overdue Bill	: 1
Meter Number	: 344241GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13744200000

BC06/555.4/900/0/32/08-11-2016/96

6,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937614652688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987637

93785200002

Date : 08-11-2016

BC06/555.4/950/0897400/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9378520000-2

Collection Ref. Code : 1831-86-242-5

Customer Information----------

Name : CANEDO,MELVIN B

Premise Address : SPRINGWOOD SUB-DIV TULAY,MINGLANILLA BLK 4 LOT 1

TIN :

Metering Information----------

Meter No	:	491918 GS6	Pole No	:	0897400
Serial No	:	67100362	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12480
Period From	:	07-10-2016	Prev Rdg	:	12286
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	800	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
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	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,205.00	44.10
Sub-Total		60.07
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		255.71
CURRENT BILL - AUGUST 2016		2,153.50
TOTAL AMOUNT DUE		4,358.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,411.00

Your monthly electricity consumption chart

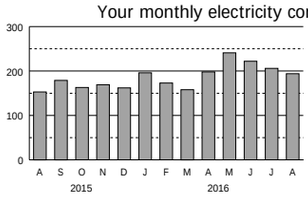

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.50		
Less : VAT	153.79		
Amount Net of VAT	1,999.71		
Less: BIR 2306	64.78		
BIR 2307	38.15	VATable Sales	1,999.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,896.78	VAT Zero Rated Sales	0.00
Add : VAT	153.79	VAT Amount	153.79
TOTAL AMOUNT DUE	2,050.57	TOTAL SALES	2,153.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/950/0/32/08-11-2016/96

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. : 937614652688

Collection Ref. Code	: 1831-86-242-5	Premise Address	: SPRINGWOOD SUB-DIV TULAY,MINGLANILLA BLK 4 LOT 1
Account ID	: 9378520000-2		
Customer Name	: CANEDO,MELVIN B	TOTAL AMOUNT DUE	: 4,358.65 Overdue Bill : 1
Meter Number	: 491918 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93785200002 BC06/555.4/950/0/32/08-11-2016/96 6,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483573509747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991854

48324200004

Date : 08-11-2016

BC06/555.4/1000/0909805/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832420000-4

Collection Ref. Code : 1833-32-962-7

Customer Information----------

Name : LORION,GEMMA B

Premise Address : SPRINGWOOD SUB-DIVISION,TULAY MINGLANILLA,BLK 04 LOT 19

TIN :

Metering Information----------

Meter No	:	267228GS6	Pole No	:	0909805
Serial No	:	45066280	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	37720
Period From	:	07-10-2016	Prev Rdg	:	37497
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	650	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		2,413.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
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	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,413.00	48.26
Sub-Total		66.62
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		293.52
CURRENT BILL - AUGUST 2016		2,471.81
TOTAL AMOUNT DUE		4,885.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,780.00

Your monthly electricity consumption chart

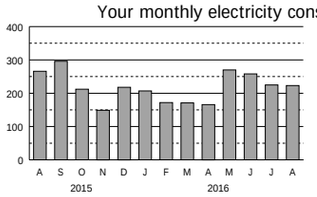

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.81		
Less : VAT	176.39		
Amount Net of VAT	2,295.42		
Less: BIR 2306	74.31		
BIR 2307	43.78	VATable Sales	2,295.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,177.33	VAT Zero Rated Sales	0.00
Add : VAT	176.39	VAT Amount	176.39
TOTAL AMOUNT DUE	2,353.72	TOTAL SALES	2,471.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1000/0/32/08-11-2016/96

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. : 483573509747

Collection Ref. Code	: 1833-32-962-7	Premise Address	: SPRINGWOOD SUB-DIVISION,TULAY MINGLANILLA,BLK 04 LOT 19		
Account ID	: 4832420000-4				
Customer Name	: LORION,GEMMA B	TOTAL AMOUNT DUE	: 4,885.01	Overdue Bill	: 1
Meter Number	: 267228GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48324200004 BC06/555.4/1000/0/32/08-11-2016/96 6,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234043037539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986840

23475200004

Date : 08-11-2016

BC06/555.4/1010/0909805/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347520000-4

Collection Ref. Code : 1831-68-065-3

Customer Information----------

Name : VIZCAYNO,DANILO N

Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

TIN :

Metering Information----------

Meter No	:	225522WS6	Pole No	:	0909805
Serial No	:	48681312	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27807
Period From	:	07-10-2016	Prev Rdg	:	27682
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	750	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		1,224.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
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	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		34.78
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.47
CURRENT BILL - AUGUST 2016		1,385.14
TOTAL AMOUNT DUE		2,609.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,380.00

Your monthly electricity consumption chart

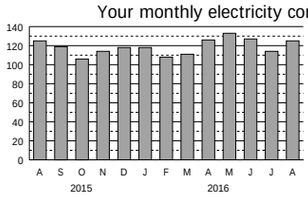

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.14		
Less : VAT	98.82		
Amount Net of VAT	1,286.32		
Less: BIR 2306	41.64		
BIR 2307	24.54	VATable Sales	1,286.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.14	VAT Zero Rated Sales	0.00
Add : VAT	98.82	VAT Amount	98.82
TOTAL AMOUNT DUE	1,318.96	TOTAL SALES	1,385.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1010/0/32/08-11-2016/96

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. : 234043037539

Collection Ref. Code : 1831-68-065-3

Account ID : 2347520000-4

Customer Name : VIZCAYNO,DANILO N

Meter Number : 225522WS6

Period : Jul 2016

Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

TOTAL AMOUNT DUE : 2,609.71

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 _____

23475200004 BC06/555.4/1010/0/32/08-11-2016/96 6,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704334717736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987959

70475200005

Date : 08-11-2016

BC06/555.4/1040/0909812/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047520000-5

Collection Ref. Code : 1831-66-605-7

Customer Information----------

Name : GILO,ROMEO C

Premise Address : SPRINGWOODS VILLAGE,TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222933WS6	Pole No	:	0909812
Serial No	:	42535677	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	77936
Period From	:	07-10-2016	Prev Rdg	:	77488
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	750	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,594.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,416.69
Transmission Charge	0.3063/kWh	137.22
System Loss Charge	0.885/kWh	396.48
Sub-Total		2,950.39
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,594.50	91.89
Sub-Total		128.77
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		153.23
Transmission		3.27
System Loss		24.16
Distribution		154.42
Others		18.07
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		588.40
CURRENT BILL - AUGUST 2016		4,954.43
TOTAL AMOUNT DUE		9,548.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,663.99

Your monthly electricity consumption chart

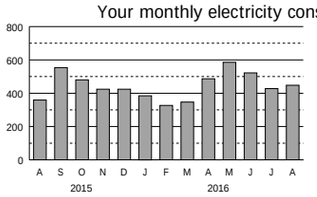

Avg Monthly Usage : 443.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,954.43		
Less : VAT	353.15		
Amount Net of VAT	4,601.28		
Less: BIR 2306	148.78		
BIR 2307	87.76	VATable Sales	4,601.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,364.74	VAT Zero Rated Sales	0.00
Add : VAT	353.15	VAT Amount	353.15
TOTAL AMOUNT DUE	4,717.89	TOTAL SALES	4,954.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1040/0/32/08-11-2016/96

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. : 704334717736

Collection Ref. Code	: 1831-66-605-7	Premise Address	: SPRINGWOODS VILLAGE,TULAY MINGLANILLA		
Account ID	: 7047520000-5				
Customer Name	: GILO,ROMEO C	TOTAL AMOUNT DUE	: 9,548.69	Overdue Bill	: 1
Meter Number	: 222933WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70475200005 BC06/555.4/1040/0/32/08-11-2016/96 6,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012991170072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990333

01255200006

Date : 08-11-2016

BC06/555.4/1060/0909805/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0125520000-6

Collection Ref. Code : 1831-48-710-1

Customer Information----------

Name : TAN,MA EMELYN E

Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

TIN :

Metering Information----------

Meter No	:	223565WS6	Pole No	:	0909805
Serial No	:	48091729	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	76258
Period From	:	07-10-2016	Prev Rdg	:	76136
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	750	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		699.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 699.00	13.98
Sub-Total		24.02
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		3.59
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		159.33
CURRENT BILL - AUGUST 2016		1,340.89
TOTAL AMOUNT DUE		2,040.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 951.00

Your monthly electricity consumption chart

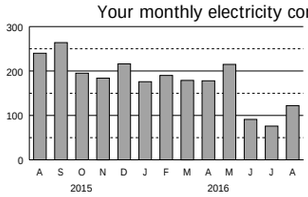

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.89		
Less : VAT	95.29		
Amount Net of VAT	1,245.60		
Less: BIR 2306	40.17		
BIR 2307	23.75	VATable Sales	1,245.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.68	VAT Zero Rated Sales	0.00
Add : VAT	95.29	VAT Amount	95.29
TOTAL AMOUNT DUE	1,276.97	TOTAL SALES	1,340.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1060/0/32/08-11-2016/96

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. : 012991170072

Collection Ref. Code : 1831-48-710-1

Account ID : 0125520000-6

Customer Name : TAN,MA EMELYN E

Meter Number : 223565WS6

Period : Jul 2016

Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

TOTAL AMOUNT DUE : 2,040.01

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

01255200006

BC06/555.4/1060/0/32/08-11-2016/96

6,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751996840524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992410

75155200001

Date : 08-11-2016

BC06/555.4/1080/0897365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7515520000-1

Collection Ref. Code : 1843-54-008-8

Customer Information----------

Name : BASUL,JOSE ARCHIMEDES A

Premise Address : BLOCK 5,LOT 6&7 SPRINGWOODS COUNTRYHOMES,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	518934 GS6	Pole No	:	0897365
Serial No	:	57899813	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11856
Period From	:	07-10-2016	Prev Rdg	:	11718
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	704	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		1,422.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
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	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		39.81
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.59
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		181.67
CURRENT BILL - AUGUST 2016		1,530.17
TOTAL AMOUNT DUE		2,952.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,870.00

Your monthly electricity consumption chart

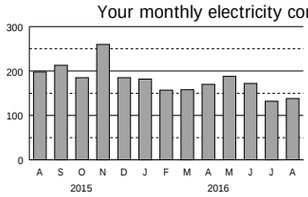

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.17		
Less : VAT	109.19		
Amount Net of VAT	1,420.98		
Less: BIR 2306	45.99		
BIR 2307	27.10	VATable Sales	1,420.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.89	VAT Zero Rated Sales	0.00
Add : VAT	109.19	VAT Amount	109.19
TOTAL AMOUNT DUE	1,457.08	TOTAL SALES	1,530.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1080/0/32/08-11-2016/96

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. : 751996840524

Collection Ref. Code	: 1843-54-008-8	Premise Address	: BLOCK 5,LOT 6&7 SPRINGWOODS COUNTRYHOMES,TULAY,MINGLANILLA
Account ID	: 7515520000-1		
Customer Name	: BASUL,JOSE ARCHIMEDES A	TOTAL AMOUNT DUE	: 2,952.44
Meter Number	: 518934 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75155200001 BC06/555.4/1080/0/32/08-11-2016/96 6,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809758980396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988568

80995200005

Date : 08-11-2016

BC06/555.4/1130/0897400/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099520000-5

Collection Ref. Code : 1833-17-209-4

Customer Information----------

Name : PAGLINAWAN,EUSTIQUIO S JR

Premise Address : SPRINGWOODS SUBD,TULAY MINGLANILLA,BLK 6 LOT 8

TIN :

Metering Information----------

Meter No	:	225513WS6	Pole No	:	0897400
Serial No	:	47068437	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	42893
Period From	:	07-10-2016	Prev Rdg	:	41766
No of Days	:	31	Diff Rdg	:	1127
Avg kWh/day	:	36.36	Registered	:	1127
Conn Load	:	800	Billed kWh	:	1127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,144.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,079.49
Transmission Charge	0.3063/kWh	345.20
System Loss Charge	0.885/kWh	997.40
Sub-Total		7,422.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,972.93
Supply Charge	0.4118/kWh	464.10
Metering Charge	0.6989/kWh	787.66
	5.00/month	5.00
Sub-Total		3,229.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	92.64
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 12,144.50	242.89
Sub-Total		335.66
Government Charges		
Franchise Tax - Local		54.94
Value Added Tax		
Generation		385.46
Transmission		8.22
System Loss		60.74
Distribution		387.56
Others		46.87
Universal Charge		
Missionary Electrification	0.1561/kWh	175.93
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.75
Sub-Total		1,480.70
CURRENT BILL - AUGUST 2016		12,468.14
TOTAL AMOUNT DUE		24,612.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 12,145.00

Your monthly electricity consumption chart

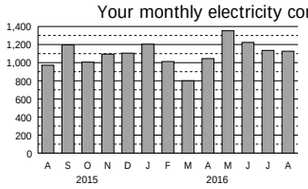

Avg Monthly Usage : 1,098.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,468.14		
Less : VAT	888.85		
Amount Net of VAT	11,579.29		
Less: BIR 2306	374.46		
BIR 2307	220.85	VATable Sales	11,579.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,983.98	VAT Zero Rated Sales	0.00
Add : VAT	888.85	VAT Amount	888.85
TOTAL AMOUNT DUE	11,872.83	TOTAL SALES	12,468.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1130/0/32/08-11-2016/96

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. : 809758980396

Collection Ref. Code	: 1833-17-209-4	Premise Address	: SPRINGWOODS SUBD,TULAY MINGLANILLA,BLK 6 LOT 8		
Account ID	: 8099520000-5				
Customer Name	: PAGLINAWAN,EUSTIQUIO S JR	TOTAL AMOUNT DUE	: 24,612.67	Overdue Bill	: 1
Meter Number	: 225513WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80995200005 BC06/555.4/1130/0/32/08-11-2016/96 6,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215364019472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991810

21534200007

Date : 08-11-2016

BC06/555.4/1140/0909840/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2153420000-7

Collection Ref. Code : 1833-48-440-1

Customer Information----------

Name : SANTIAGO,BENIGNO V JR

Premise Address : SPRINGWOODS COUNTRY HOME,TUNGHAAN MINGLANILLA,BLK 06 LOT 7

TIN :

Metering Information----------

Meter No	:	173137DS6	Pole No	:	0909840
Serial No	:	12720169	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34356
Period From	:	07-10-2016	Prev Rdg	:	34025
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	650	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,439.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,785.55
Transmission Charge	0.3063/kWh	101.39
System Loss Charge	0.885/kWh	292.94
Sub-Total		2,179.88
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	0.0822/kWh	27.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,440.00	48.80
Sub-Total		76.05
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		113.20
Transmission		2.41
System Loss		17.86
Distribution		114.25
Others		11.05
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		432.50
CURRENT BILL - AUGUST 2016		3,640.53
TOTAL AMOUNT DUE		6,080.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,652.00

Your monthly electricity consumption chart

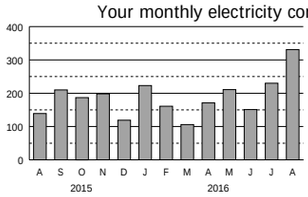

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,640.53		
Less : VAT	258.77		
Amount Net of VAT	3,381.76		
Less: BIR 2306	109.02		
BIR 2307	64.48	VATable Sales	3,381.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,208.26	VAT Zero Rated Sales	0.00
Add : VAT	258.77	VAT Amount	258.77
TOTAL AMOUNT DUE	3,467.03	TOTAL SALES	3,640.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1140/0/32/08-11-2016/96

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. : 215364019472

Collection Ref. Code	: 1833-48-440-1	Premise Address	: SPRINGWOODS COUNTRY HOME,TUNGHAAN MINGLANILLA,BLK 06 LOT 7
Account ID	: 2153420000-7		
Customer Name	: SANTIAGO,BENIGNO V JR	TOTAL AMOUNT DUE	: 6,080.42
Meter Number	: 173137DS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21534200007

BC06/555.4/1140/0/32/08-11-2016/96

6,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965380879562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996310

96575200009

Date : 08-11-2016

BC06/555.4/1170/0897386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657520000-9

Collection Ref. Code : 1831-72-929-6

Customer Information----------

Name : GINGCO,VICTORIANO J

Premise Address : SPRINGWOODS TULAY,MINGLANILLA,BLK 6 LOT 3

TIN :

Metering Information----------

Meter No	:	173720DS6	Pole No	:	0897386
Serial No	:	10511990	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	84518
Period From	:	07-10-2016	Prev Rdg	:	84397
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	850	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,207.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
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	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,208.00	44.16
Sub-Total		54.12
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.83
CURRENT BILL - AUGUST 2016		1,364.04
TOTAL AMOUNT DUE		3,571.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,451.00

Your monthly electricity consumption chart

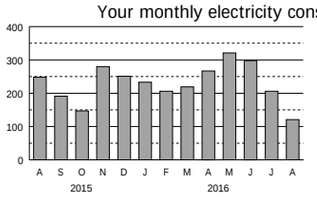

Avg Monthly Usage : 229.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.04		
Less : VAT	98.18		
Amount Net of VAT	1,265.86		
Less: BIR 2306	41.36		
BIR 2307	24.16	VATable Sales	1,265.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.34	VAT Zero Rated Sales	0.00
Add : VAT	98.18	VAT Amount	98.18
TOTAL AMOUNT DUE	1,298.52	TOTAL SALES	1,364.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1170/0/32/08-11-2016/96

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. : 965380879562

Collection Ref. Code	: 1831-72-929-6	Premise Address	: SPRINGWOODS TULAY,MINGLANILLA,BLK 6 LOT 3
Account ID	: 9657520000-9		
Customer Name	: GINGCO,VICTORIANO J	TOTAL AMOUNT DUE	: 3,571.83
Meter Number	: 173720DS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96575200009

BC06/555.4/1170/0/32/08-11-2016/96

6,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883922871380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991710

88324200000

Date : 08-11-2016

BC06/555.4/1190/0897421/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832420000-0

Collection Ref. Code : 1833-32-980-5

Customer Information----------

Name : QUISEL,JOSE EARL G

Premise Address : SPRINGWOOD SUB-DIVISION,TULAY MINGLANILLA,BLK 06 LOT 01

TIN :

Metering Information----------

Meter No	:	316386GS6	Pole No	:	0897421
Serial No	:	42589180	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	44634
Period From	:	07-10-2016	Prev Rdg	:	44085
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	800	Billed kWh	:	549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,324.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,961.53
Transmission Charge	0.3063/kWh	168.16
System Loss Charge	0.885/kWh	485.87
Sub-Total		3,615.56
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,324.50	106.49
Sub-Total		151.68
Government Charges		
Franchise Tax - Local		26.72
Value Added Tax		
Generation		187.77
Transmission		4.01
System Loss		29.60
Distribution		189.10
Others		21.41
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		720.16
CURRENT BILL - AUGUST 2016		6,063.26
TOTAL AMOUNT DUE		11,387.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 6,400.00

Your monthly electricity consumption chart

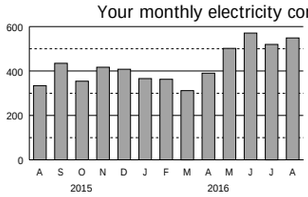

Avg Monthly Usage : 424.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,063.26		
Less : VAT	431.89		
Amount Net of VAT	5,631.37		
Less: BIR 2306	181.95		
BIR 2307	107.40	VATable Sales	5,631.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,342.02	VAT Zero Rated Sales	0.00
Add : VAT	431.89	VAT Amount	431.89
TOTAL AMOUNT DUE	5,773.91	TOTAL SALES	6,063.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1190/0/32/08-11-2016/96

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. : 883922871380

Collection Ref. Code	: 1833-32-980-5	Premise Address	: SPRINGWOOD SUB-DIVISION,TULAY MINGLANILLA,BLK 06 LOT 01
Account ID	: 8832420000-0		
Customer Name	: QUISEL,JOSE EARL G	TOTAL AMOUNT DUE	: 11,387.78
Meter Number	: 316386GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88324200000 BC06/555.4/1190/0/32/08-11-2016/96 6,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647701433617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990735

64785200003

Date : 08-11-2016

BC06/555.4/1210/0897372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6478520000-3

Collection Ref. Code : 1831-86-311-1

Customer Information----------

Name : GONZALEZ,LANITESA R

Premise Address : SPRINGWOODS SUB-DIV TULA,MINGLANILLA BLK 3 LOT

TIN :

Metering Information----------

Meter No	:	MTR1049692	Pole No	:	0897372
Serial No	:	125287705	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2415
Period From	:	07-10-2016	Prev Rdg	:	2005
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	750	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,942.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,211.70
Transmission Charge	0.3063/kWh	125.58
System Loss Charge	0.885/kWh	362.85
Sub-Total		2,700.13
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 14,942.50	298.85
Sub-Total		332.60
Government Charges		
Franchise Tax - Local		21.05
Value Added Tax		
Generation		140.24
Transmission		2.99
System Loss		22.10
Distribution		141.38
Others		42.44
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		565.53
CURRENT BILL - AUGUST 2016		4,776.40
TOTAL AMOUNT DUE		19,719.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,000.00

Your monthly electricity consumption chart

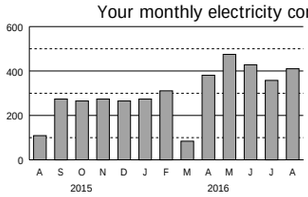

Avg Monthly Usage : 300.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,776.40		
Less : VAT	349.15		
Amount Net of VAT	4,427.25		
Less: BIR 2306	146.98		
BIR 2307	84.64	VATable Sales	4,427.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,195.63	VAT Zero Rated Sales	0.00
Add : VAT	349.15	VAT Amount	349.15
TOTAL AMOUNT DUE	4,544.78	TOTAL SALES	4,776.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1210/0/32/08-11-2016/96

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. : 647701433617

Collection Ref. Code	: 1831-86-311-1	Premise Address	: SPRINGWOODS SUB-DIV TULA,MINGLANILLA BLK 3 LOT		
Account ID	: 6478520000-3				
Customer Name	: GONZALEZ,LANITESA R	TOTAL AMOUNT DUE	: 19,719.11	Overdue Bill	: 3
Meter Number	: MTR1049692				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64785200003 BC06/555.4/1210/0/32/08-11-2016/96 6,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783253976392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991586

78324200001

Date : 08-11-2016

BC06/555.4/1220/0897372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7832420000-1

Collection Ref. Code : 1833-32-977-5

Customer Information----------

Name : ARMACHUELO,CLEMENCE G

Premise Address : SPRINGWOODS SUBD TULAY,MINGLANILLA BLK 3 LOT 10

TIN :

Metering Information----------

Meter No	:	142346WS6	Pole No	:	0897372
Serial No	:	69863680	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30055
Period From	:	07-10-2016	Prev Rdg	:	29829
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	950	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		2,587.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
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	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,587.50	51.75
Sub-Total		70.36
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		9.77
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		297.82
CURRENT BILL - AUGUST 2016		2,508.20
TOTAL AMOUNT DUE		5,095.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,672.00

Your monthly electricity consumption chart

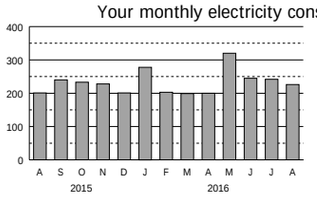

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.20		
Less : VAT	179.11		
Amount Net of VAT	2,329.09		
Less: BIR 2306	75.46		
BIR 2307	44.43	VATable Sales	2,329.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.20	VAT Zero Rated Sales	0.00
Add : VAT	179.11	VAT Amount	179.11
TOTAL AMOUNT DUE	2,388.31	TOTAL SALES	2,508.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1220/0/32/08-11-2016/96

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. : 783253976392

Collection Ref. Code	: 1833-32-977-5	Premise Address	: SPRINGWOODS SUBD TULAY,MINGLANILLA BLK 3 LOT 10		
Account ID	: 7832420000-1				
Customer Name	: ARMACHUELO,CLEMENCE G	TOTAL AMOUNT DUE	: 5,095.68	Overdue Bill	: 1
Meter Number	: 142346WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78324200001 BC06/555.4/1220/0/32/08-11-2016/96 6,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663278515574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995708

66352907548

Date : 08-11-2016

BC06/555.4/1230/0909784/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6635290754-8

Collection Ref. Code : 1859-18-851-6

Customer Information----------

Name : SENANIN,LEODEGARIO SALAS

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1003290	Pole No	:	0909784
Serial No	:	121518953	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	747
Period From	:	07-10-2016	Prev Rdg	:	630
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	240	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
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	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 706.00	14.12
Sub-Total		23.75
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.88
CURRENT BILL - AUGUST 2016		1,286.93
Debit Adjustments		152.57
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		1,930.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 74.00

Your monthly electricity consumption chart

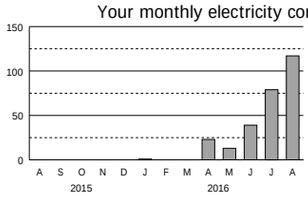

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.93		
Less : VAT	91.47		
Amount Net of VAT	1,195.46		
Less: BIR 2306	38.53		
BIR 2307	22.79	VATable Sales	1,195.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.14	VAT Zero Rated Sales	0.00
Add : VAT	91.47	VAT Amount	91.47
TOTAL AMOUNT DUE	1,225.61	TOTAL SALES	1,286.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1230/0/32/08-11-2016/96

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. : 663278515574

Collection Ref. Code	: 1859-18-851-6	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 6635290754-8				
Customer Name	: SENANIN,LEODEGARIO SALAS	TOTAL AMOUNT DUE	: 1,930.20	Overdue Bill	: 1
Meter Number	: MTR1003290				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66352907548 BC06/555.4/1230/0/32/08-11-2016/96 6,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795995888202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995554

79515200008

Date : 08-11-2016

BC06/555.4/1230/0934012/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7951520000-8

Collection Ref. Code : 1841-79-848-7

Customer Information----------

Name : ILUSTRISIMO,ERNESTO B

Premise Address : BLK9 LOT1 SPRINGWOODS COUNTRY HOMES,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	157769DS6	Pole No	:	0934012
Serial No	:	12068840	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16888
Period From	:	07-10-2016	Prev Rdg	:	16729
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	136	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		1,475.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
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	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		42.59
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.86
CURRENT BILL - AUGUST 2016		1,758.54
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		3,018.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,000.00

Your monthly electricity consumption chart

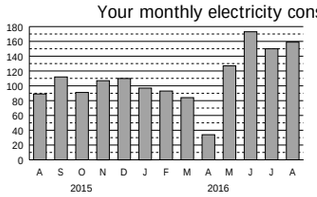

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.54		
Less : VAT	125.36		
Amount Net of VAT	1,633.18		
Less: BIR 2306	52.81		
BIR 2307	31.15	VATable Sales	1,633.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.22	VAT Zero Rated Sales	0.00
Add : VAT	125.36	VAT Amount	125.36
TOTAL AMOUNT DUE	1,674.58	TOTAL SALES	1,758.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1230/0/32/08-11-2016/96

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. : 795995888202

Collection Ref. Code	: 1841-79-848-7	Premise Address	: BLK9 LOT1 SPRINGWOODS COUNTRY HOMES,TULAY,MINGLANILLA
Account ID	: 7951520000-8		
Customer Name	: ILUSTRISIMO,ERNESTO B	TOTAL AMOUNT DUE	: 3,018.31
Meter Number	: 157769DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79515200008

BC06/555.4/1230/0/32/08-11-2016/96

6,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291300695208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993739

29155200008

Date : 08-11-2016

BC06/555.4/1230/0909784/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915520000-8

Collection Ref. Code : 1831-48-266-5

Customer Information----------

Name : ILUSTRISIMO,ERNESTO B

Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1111938	Pole No	:	0909784
Serial No	:	84451205	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7572
Period From	:	07-10-2016	Prev Rdg	:	7237
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	3166	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,455.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,807.12
Transmission Charge	0.5997/kWh	200.90
System Loss Charge	0.864/kWh	289.44
Sub-Total		2,297.46
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	0.0822/kWh	27.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,455.50	69.11
Sub-Total		96.69
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		114.56
Transmission		4.78
System Loss		17.22
Distribution		115.62
Others		13.62
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		442.18
CURRENT BILL - AUGUST 2016		3,799.86
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		7,040.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,272.00

Your monthly electricity consumption chart

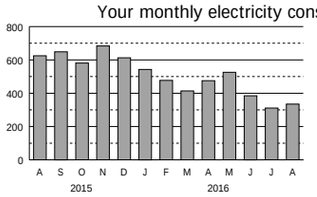

Avg Monthly Usage : 509.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,799.86		
Less : VAT	265.80		
Amount Net of VAT	3,534.06		
Less: BIR 2306	113.04		
BIR 2307	67.49	VATable Sales	3,534.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,353.53	VAT Zero Rated Sales	0.00
Add : VAT	265.80	VAT Amount	265.80
TOTAL AMOUNT DUE	3,619.33	TOTAL SALES	3,799.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1230/0/32/08-11-2016/96

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. : 291300695208

Collection Ref. Code	: 1831-48-266-5	Premise Address	: TULAY MINGLANILLA,SPRINGWOOD VILLAGE		
Account ID	: 2915520000-8				
Customer Name	: ILUSTRISIMO,ERNESTO B	TOTAL AMOUNT DUE	: 7,040.28	Overdue Bill	: 1
Meter Number	: MTR1111938				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29155200008 BC06/555.4/1230/0/32/08-11-2016/96 6,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653473010450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992901

65365200008

Date : 08-11-2016

BC06/555.4/1250/0909784/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6536520000-8

Collection Ref. Code : 1831-63-329-9

Customer Information----------

Name : PLAZA,LETECIA S

Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

TIN :

Metering Information----------

Meter No	:	174689DS6	Pole No	:	0909784
Serial No	:	13354895	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	86341
Period From	:	07-10-2016	Prev Rdg	:	86036
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	750	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		3,186.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,645.29
Transmission Charge	0.3063/kWh	93.42
System Loss Charge	0.885/kWh	269.93
Sub-Total		2,008.64
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	0.0822/kWh	25.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,186.50	63.73
Sub-Total		88.84
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		104.32
Transmission		2.22
System Loss		16.43
Distribution		105.32
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		400.92
CURRENT BILL - AUGUST 2016		3,376.09
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		6,347.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,257.00

Your monthly electricity consumption chart

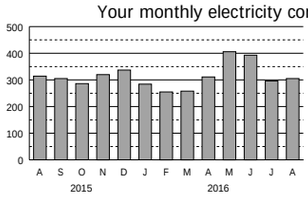

Avg Monthly Usage : 313.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,376.09		
Less : VAT	240.74		
Amount Net of VAT	3,135.35		
Less: BIR 2306	101.41		
BIR 2307	59.80	VATable Sales	3,135.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,974.14	VAT Zero Rated Sales	0.00
Add : VAT	240.74	VAT Amount	240.74
TOTAL AMOUNT DUE	3,214.88	TOTAL SALES	3,376.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1250/0/32/08-11-2016/96

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. : 653473010450

Collection Ref. Code	: 1831-63-329-9	Premise Address	: TULAY MINGLANILLA,SPRINGWOODS VILLAGE		
Account ID	: 6536520000-8				
Customer Name	: PLAZA,LETECIA S	TOTAL AMOUNT DUE	: 6,347.46	Overdue Bill	: 1
Meter Number	: 174689DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65365200008 BC06/555.4/1250/0/32/08-11-2016/96 6,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545323852683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989848

54575200008

Date : 08-11-2016

BC06/555.4/1260/0909826/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5457520000-8

Collection Ref. Code : 1831-72-209-7

Customer Information----------

Name : LACIDA,DEMETRIO R JR

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 9 LOT 5

TIN :

Metering Information----------

Meter No	:	316467GS6	Pole No	:	0909826
Serial No	:	47804141	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	36697
Period From	:	07-10-2016	Prev Rdg	:	36444
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	750	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		2,633.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.3063/kWh	77.49
System Loss Charge	0.885/kWh	223.91
Sub-Total		1,666.18
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	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,633.50	52.67
Sub-Total		73.50
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		86.54
Transmission		1.84
System Loss		13.64
Distribution		87.47
Others		10.30
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		332.65
CURRENT BILL - AUGUST 2016		2,801.24
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		5,219.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,350.00

Your monthly electricity consumption chart

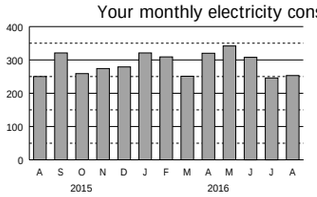

Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.24		
Less : VAT	199.79		
Amount Net of VAT	2,601.45		
Less: BIR 2306	84.18		
BIR 2307	49.62	VATable Sales	2,601.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,467.65	VAT Zero Rated Sales	0.00
Add : VAT	199.79	VAT Amount	199.79
TOTAL AMOUNT DUE	2,667.44	TOTAL SALES	2,801.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1260/0/32/08-11-2016/96

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. : 545323852683

Collection Ref. Code	: 1831-72-209-7	Premise Address	: SPRINGWOODS TULAY,MINGLANILLA BLK 9 LOT 5		
Account ID	: 5457520000-8				
Customer Name	: LACIDA,DEMETRIO R JR	TOTAL AMOUNT DUE	: 5,219.44	Overdue Bill	: 1
Meter Number	: 316467GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54575200008 BC06/555.4/1260/0/32/08-11-2016/96 6,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935849831878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986794

93575200006

Date : 08-11-2016

BC06/555.4/1270/0909826/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9357520000-6

Collection Ref. Code : 1831-72-173-2

Customer Information----------

Name : DATOON,RICARDO J JR

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 9 LOT 6

TIN :

Metering Information----------

Meter No	:	185171DS6	Pole No	:	0909826
Serial No	:	14153056	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	88724
Period From	:	07-10-2016	Prev Rdg	:	88589
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	750	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		974.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
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	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 974.50	19.49
Sub-Total		30.61
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		4.46
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		176.70
CURRENT BILL - AUGUST 2016		1,487.65
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		2,246.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 215.00

Your monthly electricity consumption chart

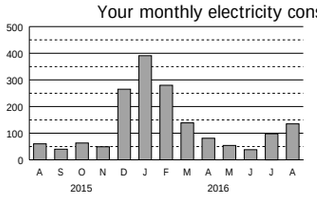

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.65		
Less : VAT	105.84		
Amount Net of VAT	1,381.81		
Less: BIR 2306	44.60		
BIR 2307	26.35	VATable Sales	1,381.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.86	VAT Zero Rated Sales	0.00
Add : VAT	105.84	VAT Amount	105.84
TOTAL AMOUNT DUE	1,416.70	TOTAL SALES	1,487.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1270/0/32/08-11-2016/96

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. : 935849831878

Collection Ref. Code	: 1831-72-173-2	Premise Address	: SPRINGWOODS TULAY,MINGLANILLA BLK 9 LOT 6
Account ID	: 9357520000-6		
Customer Name	: DATOON,RICARDO J JR	TOTAL AMOUNT DUE	: 2,246.94 Overdue Bill : 1
Meter Number	: 185171DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93575200006 BC06/555.4/1270/0/32/08-11-2016/96 6,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445084460849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989799

44575200009

Date : 08-11-2016

BC06/555.4/1280/0909826/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457520000-9

Collection Ref. Code : 1831-72-203-8

Customer Information----------

Name : CUADRA,CATALINA B DELA

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 9 LOT 7

TIN :

Metering Information----------

Meter No	:	185166DS6	Pole No	:	0909826
Serial No	:	13823298	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	80186
Period From	:	07-10-2016	Prev Rdg	:	80043
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	750	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		1,537.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
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	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		42.51
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.39
CURRENT BILL - AUGUST 2016		1,586.83
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		2,908.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,855.00

Your monthly electricity consumption chart

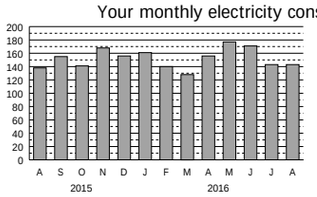

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.83		
Less : VAT	113.28		
Amount Net of VAT	1,473.55		
Less: BIR 2306	47.73		
BIR 2307	28.11	VATable Sales	1,473.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.71	VAT Zero Rated Sales	0.00
Add : VAT	113.28	VAT Amount	113.28
TOTAL AMOUNT DUE	1,510.99	TOTAL SALES	1,586.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1280/0/32/08-11-2016/96

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. : 445084460849

Collection Ref. Code	: 1831-72-203-8	Premise Address	: SPRINGWOODS TULAY,MINGLANILLA BLK 9 LOT 7		
Account ID	: 4457520000-9				
Customer Name	: CUADRA,CATALINA B DELA	TOTAL AMOUNT DUE	: 2,908.54	Overdue Bill	: 1
Meter Number	: 185166DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44575200009 BC06/555.4/1280/0/32/08-11-2016/96 6,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837574930632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987594

83785200003

Date : 08-11-2016

BC06/555.4/1330/0897505/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378520000-3

Collection Ref. Code : 1831-86-239-5

Customer Information----------

Name : TARROSA,VIDEL E

Premise Address : SPRINGWOOD SUB-DIV TULAY,MINGLANILLA BLK 15 LOT

TIN :

Metering Information----------

Meter No	:	525249 GS6	Pole No	:	0897505
Serial No	:	115547794	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7572
Period From	:	07-10-2016	Prev Rdg	:	7440
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	800	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		3,274.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
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	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,274.50	65.49
Sub-Total		76.36
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.63
CURRENT BILL - AUGUST 2016		1,506.99
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		4,566.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,665.00

Your monthly electricity consumption chart

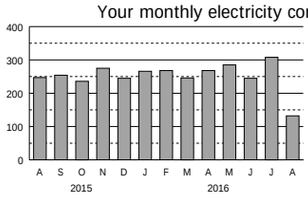

Avg Monthly Usage : 251.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.99		
Less : VAT	109.11		
Amount Net of VAT	1,397.88		
Less: BIR 2306	45.93		
BIR 2307	26.70	VATable Sales	1,397.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.25	VAT Zero Rated Sales	0.00
Add : VAT	109.11	VAT Amount	109.11
TOTAL AMOUNT DUE	1,434.36	TOTAL SALES	1,506.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1330/0/32/08-11-2016/96

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. : 837574930632

Collection Ref. Code : 1831-86-239-5

Account ID : 8378520000-3

Customer Name : TARROSA,VIDEL E

Meter Number : 525249 GS6

Period : Jul 2016

Premise Address : SPRINGWOOD SUB-DIV TULAY,MINGLANILLA BLK 15 LOT

TOTAL AMOUNT DUE : 4,566.25

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

83785200003 BC06/555.4/1330/0/32/08-11-2016/96 6,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535602880630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987009

53575200000

Date : 08-11-2016

BC06/555.4/1380/0909826/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357520000-0

Collection Ref. Code : 1831-72-146-5

Customer Information----------

Name : DELADA,OFELIA A

Premise Address : SPRINGWOODS TULAY,MINGLANILLA,BLK 14 LOT 1 & 2

TIN :

Metering Information----------

Meter No	:	364936GS6	Pole No	:	0909826
Serial No	:	2002112092	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	59155
Period From	:	07-10-2016	Prev Rdg	:	58868
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	750	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,953.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,548.19
Transmission Charge	0.3063/kWh	87.91
System Loss Charge	0.885/kWh	254.00
Sub-Total		1,890.10
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	0.0822/kWh	23.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,953.50	59.07
Sub-Total		82.69
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		98.15
Transmission		2.09
System Loss		15.48
Distribution		99.14
Others		11.60
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		377.18
CURRENT BILL - AUGUST 2016		3,176.16
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		5,914.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,628.00

Your monthly electricity consumption chart

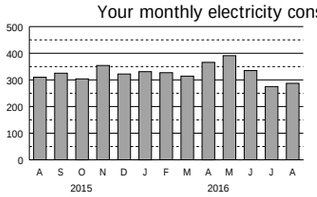

Avg Monthly Usage : 326.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,176.16		
Less : VAT	226.46		
Amount Net of VAT	2,949.70		
Less: BIR 2306	95.41		
BIR 2307	56.26	VATable Sales	2,949.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,798.03	VAT Zero Rated Sales	0.00
Add : VAT	226.46	VAT Amount	226.46
TOTAL AMOUNT DUE	3,024.49	TOTAL SALES	3,176.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1380/0/32/08-11-2016/96

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. : 535602880630

Collection Ref. Code	: 1831-72-146-5	Premise Address	: SPRINGWOODS TULAY,MINGLANILLA,BLK 14 LOT 1 & 2		
Account ID	: 5357520000-0				
Customer Name	: DELADA,OFELIA A	TOTAL AMOUNT DUE	: 5,914.50	Overdue Bill	: 1
Meter Number	: 364936GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53575200000 BC06/555.4/1380/0/32/08-11-2016/96 6,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947297233867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990835

94785200000

Date : 08-11-2016

BC06/555.4/1430/0909952/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478520000-0

Collection Ref. Code : 1831-86-338-3

Customer Information----------

Name : SENANIN,MARIA FE Q

Premise Address : SPRINGWOODS SUB-DIV TULA,MINGLANILLA BLK 12 LOT

TIN :

Metering Information----------

Meter No	:	164941WS6	Pole No	:	0909952
Serial No	:	43859327	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	79847
Period From	:	07-10-2016	Prev Rdg	:	79449
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	1150	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,620.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,146.97
Transmission Charge	0.3063/kWh	121.91
System Loss Charge	0.885/kWh	352.23
Sub-Total		2,621.11
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	0.0822/kWh	32.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,620.00	72.40
Sub-Total		105.17
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		136.12
Transmission		2.90
System Loss		21.47
Distribution		137.26
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		521.65
CURRENT BILL - AUGUST 2016		4,391.73
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		7,796.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,072.00

Your monthly electricity consumption chart

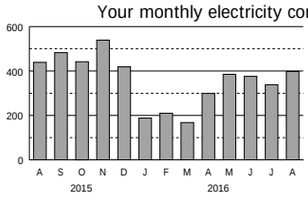

Avg Monthly Usage : 360.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,391.73		
Less : VAT	312.69		
Amount Net of VAT	4,079.04		
Less: BIR 2306	131.74		
BIR 2307	77.79	VATable Sales	4,079.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,869.51	VAT Zero Rated Sales	0.00
Add : VAT	312.69	VAT Amount	312.69
TOTAL AMOUNT DUE	4,182.20	TOTAL SALES	4,391.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1430/0/32/08-11-2016/96

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. : 947297233867

Collection Ref. Code	: 1831-86-338-3	Premise Address	: SPRINGWOODS SUB-DIV TULA,MINGLANILLA BLK 12 LOT
Account ID	: 9478520000-0		
Customer Name	: SENANIN,MARIA FE Q	TOTAL AMOUNT DUE	: 7,796.58
Meter Number	: 164941WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94785200000 BC06/555.4/1430/0/32/08-11-2016/96 6,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380934540041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990559

38055200000

Date : 08-11-2016

BC06/555.4/1450/0934124/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3805520000-0

Collection Ref. Code : 1831-42-662-5

Customer Information----------

Name : BOLDO,EDWINA E

Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1079064	Pole No	:	0934124
Serial No	:	40012111	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	814
Period From	:	07-10-2016	Prev Rdg	:	767
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	850	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		139.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 139.00	2.78
Sub-Total		- 176.83
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.67
CURRENT BILL - AUGUST 2016		317.86
TOTAL AMOUNT DUE		456.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 320.00

Your monthly electricity consumption chart

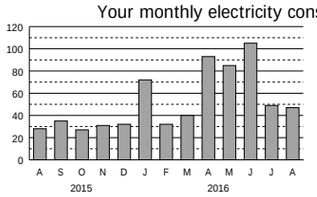

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.86		
Less : VAT	21.91		
Amount Net of VAT	295.95		
Less: BIR 2306	9.29		
BIR 2307	5.47	VATable Sales	295.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.19	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	303.10	TOTAL SALES	317.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1450/0/32/08-11-2016/96

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. : 380934540041

Collection Ref. Code	: 1831-42-662-5	Premise Address	: TULAY MINGLANILLA,SPRINGWOOD VILLAGE
Account ID	: 3805520000-0		
Customer Name	: BOLDO,EDWINA E	TOTAL AMOUNT DUE	: 456.98
Meter Number	: MTR1079064		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38055200000 BC06/555.4/1450/0/32/08-11-2016/96 6,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412477710285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990320

41255200002

Date : 08-11-2016

BC06/555.4/1490/0934110/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4125520000-2

Collection Ref. Code : 1831-48-722-5

Customer Information----------

Name : BANQUIL,BENEDICT B

Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

TIN :

Metering Information----------

Meter No	:	487923 GS6	Pole No	:	0934110
Serial No	:	60862894	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27331
Period From	:	07-10-2016	Prev Rdg	:	26987
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	750	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		3,760.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,855.67
Transmission Charge	0.3063/kWh	105.37
System Loss Charge	0.885/kWh	304.44
Sub-Total		2,265.48
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	0.0822/kWh	28.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,760.50	75.21
Sub-Total		103.53
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		117.65
Transmission		2.51
System Loss		18.54
Distribution		118.71
Others		14.44
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		452.53
CURRENT BILL - AUGUST 2016		3,810.83
TOTAL AMOUNT DUE		7,571.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,767.00

Your monthly electricity consumption chart

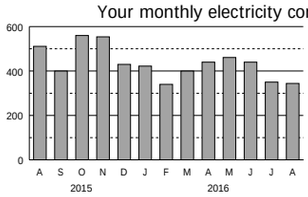

Avg Monthly Usage : 434.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,810.83		
Less : VAT	271.85		
Amount Net of VAT	3,538.98		
Less: BIR 2306	114.53		
BIR 2307	67.50	VATable Sales	3,538.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,356.95	VAT Zero Rated Sales	0.00
Add : VAT	271.85	VAT Amount	271.85
TOTAL AMOUNT DUE	3,628.80	TOTAL SALES	3,810.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1490/0/32/08-11-2016/96

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. : 412477710285

Collection Ref. Code	: 1831-48-722-5	Premise Address	: TULAY MINGLANILLA,SPRINGWOODS VILLAGE		
Account ID	: 4125520000-2				
Customer Name	: BANQUIL,BENEDICT B	TOTAL AMOUNT DUE	: 7,571.51	Overdue Bill	: 1
Meter Number	: 487923 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41255200002 BC06/555.4/1490/0/32/08-11-2016/96 6,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590741810181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994105

59055200006

Date : 08-11-2016

BC06/555.4/1500/0934110/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905520000-6

Collection Ref. Code : 1831-42-713-3

Customer Information----------

Name : LABRADOR,OSCAR TEODORO S

Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

TIN :

Metering Information----------

Meter No	:	222448WS6	Pole No	:	0934110
Serial No	:	48747113	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	80152
Period From	:	07-10-2016	Prev Rdg	:	79797
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	850	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,723.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,915.01
Transmission Charge	0.3063/kWh	108.74
System Loss Charge	0.885/kWh	314.18
Sub-Total		2,337.93
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	0.0822/kWh	29.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,724.00	74.48
Sub-Total		103.70
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		121.42
Transmission		2.59
System Loss		19.15
Distribution		122.49
Others		14.52
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		466.61
CURRENT BILL - AUGUST 2016		3,929.00
TOTAL AMOUNT DUE		7,652.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,400.00

Your monthly electricity consumption chart

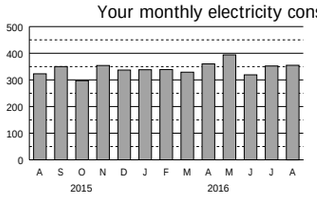

Avg Monthly Usage : 342.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,929.00		
Less : VAT	280.17		
Amount Net of VAT	3,648.83		
Less: BIR 2306	118.04		
BIR 2307	69.59	VATable Sales	3,648.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,461.20	VAT Zero Rated Sales	0.00
Add : VAT	280.17	VAT Amount	280.17
TOTAL AMOUNT DUE	3,741.37	TOTAL SALES	3,929.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1500/0/32/08-11-2016/96

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. : 590741810181

Collection Ref. Code	: 1831-42-713-3	Premise Address	: TULAY MINGLANILLA,SPRINGWOODS VILLAGE		
Account ID	: 5905520000-6				
Customer Name	: LABRADOR,OSCAR TEODORO S	TOTAL AMOUNT DUE	: 7,652.82	Overdue Bill	: 1
Meter Number	: 222448WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59055200006

BC06/555.4/1500/0/32/08-11-2016/96

6,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409123259928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989440

40995200009

Date : 08-11-2016

BC06/555.4/1550/0934103/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099520000-9

Collection Ref. Code : 1833-17-179-9

Customer Information----------

Name : MORGADO,RAEL B

Premise Address : SPRINGWOODS SUBD,TULAY MINGLANILLA,BLK 17 LOT 1

TIN :

Metering Information----------

Meter No	:	MTR1051994	Pole No	:	0934103
Serial No	:	121435646	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	439
Period From	:	07-10-2016	Prev Rdg	:	383
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 154.18
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.20
CURRENT BILL - AUGUST 2016		439.05
TOTAL AMOUNT DUE		740.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 768.00

Your monthly electricity consumption chart

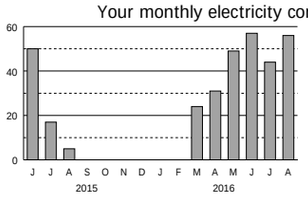

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.05		
Less : VAT	30.63		
Amount Net of VAT	408.42		
Less: BIR 2306	12.98		
BIR 2307	7.64	VATable Sales	408.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.80	VAT Zero Rated Sales	0.00
Add : VAT	30.63	VAT Amount	30.63
TOTAL AMOUNT DUE	418.43	TOTAL SALES	439.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1550/0/32/08-11-2016/96

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. : 409123259928

Collection Ref. Code : 1833-17-179-9

Account ID : 4099520000-9

Customer Name : MORGADO,RAEL B

Meter Number : MTR1051994

Period : Jul 2016

Premise Address : SPRINGWOODS SUBD,TULAY MINGLANILLA,BLK 17 LOT 1

TOTAL AMOUNT DUE : 740.75

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 _____

40995200009 BC06/555.4/1550/0/32/08-11-2016/96 6,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455026650097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993364

45575200006

Date : 08-11-2016

BC06/555.4/1560/0934103/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4557520000-6

Collection Ref. Code : 1831-72-260-7

Customer Information----------

Name : TINGA,CESAR FR. DAWA

Premise Address : P-1 BLK 17 LOT 4,SPRINGWOODS SUBD.,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	278015 GS6	Pole No	:	0934103
Serial No	:	47763839	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12667
Period From	:	07-10-2016	Prev Rdg	:	12423
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	677	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		3,079.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,316.23
Transmission Charge	0.3063/kWh	74.74
System Loss Charge	0.885/kWh	215.94
Sub-Total		1,606.91
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	0.0822/kWh	20.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,079.50	61.59
Sub-Total		81.68
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		83.45
Transmission		1.78
System Loss		13.15
Distribution		84.38
Others		11.24
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		322.21
CURRENT BILL - AUGUST 2016		2,713.96
TOTAL AMOUNT DUE		5,793.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,900.00

Your monthly electricity consumption chart

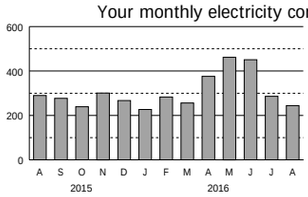

Avg Monthly Usage : 304.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.96		
Less : VAT	194.00		
Amount Net of VAT	2,519.96		
Less: BIR 2306	81.73		
BIR 2307	48.07	VATable Sales	2,519.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,390.16	VAT Zero Rated Sales	0.00
Add : VAT	194.00	VAT Amount	194.00
TOTAL AMOUNT DUE	2,584.16	TOTAL SALES	2,713.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1560/0/32/08-11-2016/96

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. : 455026650097

Collection Ref. Code : 1831-72-260-7

Account ID : 4557520000-6

Customer Name : TINGA,CESAR FR. DAWA

Meter Number : 278015 GS6

Period : Jul 2016

Premise Address : P-1 BLK 17 LOT 4,SPRINGWOODS SUBD.,TULAY, MINGLANILLA

TOTAL AMOUNT DUE : 5,793.53

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 _____

45575200006 BC06/555.4/1560/0/32/08-11-2016/96 6,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855624870097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993334

85526669230

Date : 08-11-2016

BC06/555.4/1570/0934131/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552666923-0

Collection Ref. Code : 1851-91-779-9

Customer Information----------

Name : DENSING,LIWILYN QUITOY

Premise Address : 343 LOT 5 BLK 17 HICKORY ST.,SPRINGWOOD,TULAY

TIN :

Metering Information----------

Meter No	:	MTR1081574	Pole No	:	0934131
Serial No	:	40008671	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2329
Period From	:	07-10-2016	Prev Rdg	:	2056
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	472	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		2,808.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,472.67
Transmission Charge	0.3063/kWh	83.62
System Loss Charge	0.885/kWh	241.61
Sub-Total		1,797.90
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	0.0822/kWh	22.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,808.50	56.17
Sub-Total		78.64
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		93.37
Transmission		1.99
System Loss		14.71
Distribution		94.34
Others		11.03
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		358.80
CURRENT BILL - AUGUST 2016		3,021.47
TOTAL AMOUNT DUE		5,830.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,122.00

Your monthly electricity consumption chart

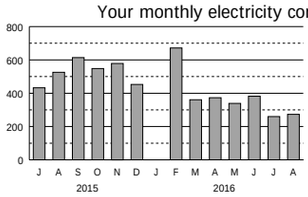

Avg Monthly Usage : 447.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.47		
Less : VAT	215.44		
Amount Net of VAT	2,806.03		
Less: BIR 2306	90.76		
BIR 2307	53.52	VATable Sales	2,806.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,661.75	VAT Zero Rated Sales	0.00
Add : VAT	215.44	VAT Amount	215.44
TOTAL AMOUNT DUE	2,877.19	TOTAL SALES	3,021.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1570/0/32/08-11-2016/96

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. : 855624870097

Collection Ref. Code	: 1851-91-779-9	Premise Address	: 343 LOT 5 BLK 17 HICKORY ST.,SPRINGWOOD,TULAY
Account ID	: 8552666923-0		
Customer Name	: DENSING,LIWILYN QUITOY	TOTAL AMOUNT DUE	: 5,830.10
Meter Number	: MTR1081574		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85526669230

BC06/555.4/1570/0/32/08-11-2016/96

6,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145792497658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990886

14575200002

Date : 08-11-2016

BC06/555.4/1620/0934054/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457520000-2

Collection Ref. Code : 1831-72-179-1

Customer Information----------

Name : JUDILLA,JOELAN B

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 17 LOT 1

TIN :

Metering Information----------

Meter No	:	163453WS6	Pole No	:	0934054
Serial No	:	44841518	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	41644
Period From	:	07-10-2016	Prev Rdg	:	41536
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	750	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		1,120.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
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	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,120.00	22.40
Sub-Total		31.29
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.32
CURRENT BILL - AUGUST 2016		1,198.88
TOTAL AMOUNT DUE		2,319.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,328.00

Your monthly electricity consumption chart

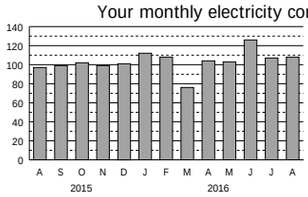

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.88		
Less : VAT	85.60		
Amount Net of VAT	1,113.28		
Less: BIR 2306	36.06		
BIR 2307	21.24	VATable Sales	1,113.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.98	VAT Zero Rated Sales	0.00
Add : VAT	85.60	VAT Amount	85.60
TOTAL AMOUNT DUE	1,141.58	TOTAL SALES	1,198.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1620/0/32/08-11-2016/96

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. : 145792497658

Collection Ref. Code	: 1831-72-179-1	Premise Address	: SPRINGWOODS TULAY,MINGLANILLA BLK 17 LOT 1
Account ID	: 1457520000-2		
Customer Name	: JUDILLA,JOELAN B	TOTAL AMOUNT DUE	: 2,319.04 Overdue Bill : 1
Meter Number	: 163453WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14575200002 BC06/555.4/1620/0/32/08-11-2016/96 6,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998963451863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995677

99826159271

Date : 08-11-2016

BC06/555.4/1700/0934033/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982615927-1

Collection Ref. Code : 1859-61-107-9

Customer Information----------

Name : SEPULVEDA,PETER JOHN GONZALEZ

Premise Address : 272 FIRST AVENUE,SPRINGWOODS,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030244	Pole No	:	0934033
Serial No	:	121751493	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7160
Period From	:	07-10-2016	Prev Rdg	:	6894
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	236	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		3,402.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.3063/kWh	81.48
System Loss Charge	0.885/kWh	235.41
Sub-Total		1,751.80
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	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,804.50	56.09
Sub-Total		77.99
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		90.98
Transmission		1.94
System Loss		14.34
Distribution		91.93
Others		10.92
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		349.81
CURRENT BILL - AUGUST 2016		2,945.71
Debit Adjustments		11.95
Payment Arrangement		585.89
TOTAL AMOUNT DUE		6,945.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,310.00

Your monthly electricity consumption chart

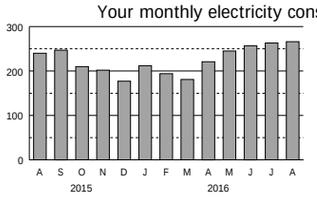

Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.71		
Less : VAT	210.11		
Amount Net of VAT	2,735.60		
Less: BIR 2306	88.52		
BIR 2307	52.18	VATable Sales	2,735.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,594.90	VAT Zero Rated Sales	0.00
Add : VAT	210.11	VAT Amount	210.11
TOTAL AMOUNT DUE	2,805.01	TOTAL SALES	2,945.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1700/0/32/08-11-2016/96

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. : 998963451863

Collection Ref. Code	: 1859-61-107-9	Premise Address	: 272 FIRST AVENUE,SPRINGWOODS,TULAY, MINGLANILLA
Account ID	: 9982615927-1		
Customer Name	: SEPULVEDA,PETER JOHN GONZALEZ	TOTAL AMOUNT DUE	: 6,945.75
Meter Number	: MTR1030244		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99826159271

BC06/555.4/1700/0/32/08-11-2016/96

6,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012665763658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990175

01294200009

Date : 08-11-2016

BC06/555.4/1710/0934033/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129420000-9

Collection Ref. Code : 1829-17-770-2

Customer Information----------

Name : GERONDA,MARLON I

Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

TIN :

Metering Information----------

Meter No	:	529340 GS6	Pole No	:	0934033
Serial No	:	60005060	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8065
Period From	:	07-10-2016	Prev Rdg	:	7837
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	750	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		2,069.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
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	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,069.00	41.38
Sub-Total		60.15
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		8.55
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		299.11
CURRENT BILL - AUGUST 2016		2,518.18
TOTAL AMOUNT DUE		4,587.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,766.00

Your monthly electricity consumption chart

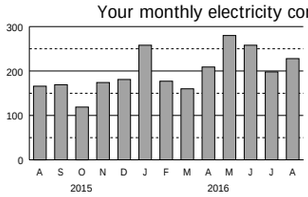

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.18		
Less : VAT	179.38		
Amount Net of VAT	2,338.80		
Less: BIR 2306	75.58		
BIR 2307	44.60	VATable Sales	2,338.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,218.62	VAT Zero Rated Sales	0.00
Add : VAT	179.38	VAT Amount	179.38
TOTAL AMOUNT DUE	2,398.00	TOTAL SALES	2,518.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1710/0/32/08-11-2016/96

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. : 012665763658

Collection Ref. Code	: 1829-17-770-2	Premise Address	: TULAY MINGLANILLA,SPRINGWOODS VILLAGE		
Account ID	: 0129420000-9				
Customer Name	: GERONDA,MARLON I	TOTAL AMOUNT DUE	: 4,587.30	Overdue Bill	: 1
Meter Number	: 529340 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01294200009 BC06/555.4/1710/0/32/08-11-2016/96 6,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904757848980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987915

90475200003

Date : 08-11-2016

BC06/555.4/1720/0934033/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047520000-3

Collection Ref. Code : 1831-66-686-3

Customer Information----------

Name : SOCORRO,LOURDES T DEL

Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1082251	Pole No	:	0934033
Serial No	:	40007570	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5050
Period From	:	07-10-2016	Prev Rdg	:	4756
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	750	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		3,241.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.3063/kWh	90.05
System Loss Charge	0.885/kWh	260.19
Sub-Total		1,936.19
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	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,241.50	64.83
Sub-Total		89.03
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		100.54
Transmission		2.14
System Loss		15.85
Distribution		101.55
Others		12.41
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		386.92
CURRENT BILL - AUGUST 2016		3,258.37
TOTAL AMOUNT DUE		6,499.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,440.00

Your monthly electricity consumption chart

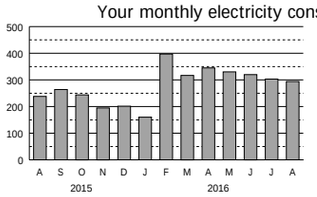

Avg Monthly Usage : 277.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.37		
Less : VAT	232.49		
Amount Net of VAT	3,025.88		
Less: BIR 2306	97.94		
BIR 2307	57.72	VATable Sales	3,025.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,870.22	VAT Zero Rated Sales	0.00
Add : VAT	232.49	VAT Amount	232.49
TOTAL AMOUNT DUE	3,102.71	TOTAL SALES	3,258.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1720/0/32/08-11-2016/96

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. : 904757848980

Collection Ref. Code	: 1831-66-686-3	Premise Address	: TULAY MINGLANILLA,SPRINGWOOD VILLAGE
Account ID	: 9047520000-3		
Customer Name	: SOCORRO,LOURDES T DEL	TOTAL AMOUNT DUE	: 6,499.66
Meter Number	: MTR1082251		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90475200003 BC06/555.4/1720/0/32/08-11-2016/96 6,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847173387267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990955

84785200001

Date : 08-11-2016

BC06/555.4/1730/0934033/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478520000-1

Collection Ref. Code : 1831-86-332-4

Customer Information----------

Name : ABUAN,MARIA ELEONOR J

Premise Address : SPRINGWOOD TULAY,MINGLANILLA BLK 12 LOT 1

TIN :

Metering Information----------

Meter No	:	156217DS6	Pole No	:	0934033
Serial No	:	11664581	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10115
Period From	:	07-10-2016	Prev Rdg	:	10046
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	700	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		23,985.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 23,452.00	469.04
Sub-Total		337.67
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		46.45
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		136.42
CURRENT BILL - AUGUST 2016		1,130.92
Debit Adjustments		264.45
TOTAL AMOUNT DUE		25,381.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2015 - 4,000.00

Your monthly electricity consumption chart

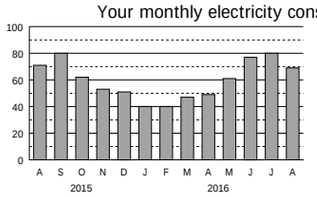

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.92		
Less : VAT	98.58		
Amount Net of VAT	1,032.34		
Less: BIR 2306	41.33		
BIR 2307	19.99	VATable Sales	1,032.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.02	VAT Zero Rated Sales	0.00
Add : VAT	98.58	VAT Amount	98.58
TOTAL AMOUNT DUE	1,069.60	TOTAL SALES	1,130.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1730/0/32/08-11-2016/96

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. : 847173387267

Collection Ref. Code	: 1831-86-332-4	Premise Address	: SPRINGWOOD TULAY,MINGLANILLA BLK 12 LOT 1		
Account ID	: 8478520000-1				
Customer Name	: ABUAN,MARIA ELEONOR J	TOTAL AMOUNT DUE	: 25,381.00	Overdue Bill	: 9
Meter Number	: 156217DS6				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84785200001 BC06/555.4/1730/0/32/08-11-2016/96 6,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672712045117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987812

67265200005

Date : 08-11-2016

BC06/555.4/1800/0897386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726520000-5

Collection Ref. Code : 1843-64-998-5

Customer Information----------

Name : SALDIVAR,ELIZABETH L

Premise Address : BLK 6 LOT 5 SPRINGWOODS SUBD.,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	287643SS6	Pole No	:	0897386
Serial No	:	25335387	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5678
Period From	:	07-10-2016	Prev Rdg	:	5619
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		562.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.5997/kWh	35.38
System Loss Charge	0.864/kWh	50.98
Sub-Total		404.63
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 563.00	11.26
Sub-Total		16.12
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		20.18
Transmission		0.84
System Loss		3.04
Distribution		20.86
Others		2.29
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		78.29
CURRENT BILL - AUGUST 2016		672.87
TOTAL AMOUNT DUE		1,235.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 570.00

Your monthly electricity consumption chart

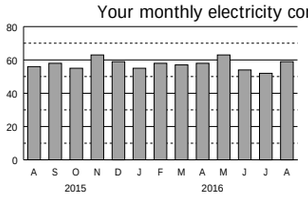

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.87		
Less : VAT	47.21		
Amount Net of VAT	625.66		
Less: BIR 2306	20.08		
BIR 2307	11.95	VATable Sales	625.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.63	VAT Zero Rated Sales	0.00
Add : VAT	47.21	VAT Amount	47.21
TOTAL AMOUNT DUE	640.84	TOTAL SALES	672.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1800/0/32/08-11-2016/96

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. : 672712045117

Collection Ref. Code	: 1843-64-998-5	Premise Address	: BLK 6 LOT 5 SPRINGWOODS SUBD.,TULAY,MINGLANILLA		
Account ID	: 6726520000-5				
Customer Name	: SALDIVAR,ELIZABETH L	TOTAL AMOUNT DUE	: 1,235.71	Overdue Bill	: 1
Meter Number	: 287643SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67265200005 BC06/555.4/1800/0/32/08-11-2016/96 6,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780435174338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990402

78055200006

Date : 08-11-2016

BC06/555.4/1800/0934012/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805520000-6

Collection Ref. Code : 1831-42-674-9

Customer Information----------

Name : MAMAC,RENO RHINE A

Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

TIN :

Metering Information----------

Meter No	:	339886GS6	Pole No	:	0934012
Serial No	:	49590817	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	75675
Period From	:	07-10-2016	Prev Rdg	:	75300
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	850	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,417.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,022.90
Transmission Charge	0.3063/kWh	114.86
System Loss Charge	0.885/kWh	331.88
Sub-Total		2,469.64
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,417.00	68.34
Sub-Total		99.21
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		128.25
Transmission		2.74
System Loss		20.22
Distribution		129.36
Others		14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		491.55
CURRENT BILL - AUGUST 2016		4,138.40
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		7,340.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 3,430.00

Your monthly electricity consumption chart

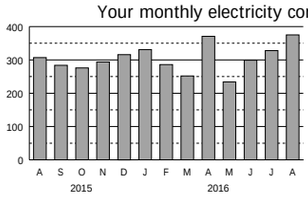

Avg Monthly Usage : 304.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,138.40		
Less : VAT	294.66		
Amount Net of VAT	3,843.74		
Less: BIR 2306	124.13		
BIR 2307	73.30	VATable Sales	3,843.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,646.31	VAT Zero Rated Sales	0.00
Add : VAT	294.66	VAT Amount	294.66
TOTAL AMOUNT DUE	3,940.97	TOTAL SALES	4,138.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1800/0/32/08-11-2016/96

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. : 780435174338

Collection Ref. Code	: 1831-42-674-9	Premise Address	: TULAY MINGLANILLA,SPRINGWOOD VILLAGE		
Account ID	: 7805520000-6				
Customer Name	: MAMAC,RENO RHINE A	TOTAL AMOUNT DUE	: 7,340.10	Overdue Bill	: 1
Meter Number	: 339886GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78055200006 BC06/555.4/1800/0/32/08-11-2016/96 6,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509043725812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988806

50995200008

Date : 08-11-2016

BC06/555.4/1950/0375012/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099520000-8

Collection Ref. Code : 1833-17-188-8

Customer Information----------

Name : RUIZ,NELSON N

Premise Address : SPRINGWOODS SUBD,TULAY MINGLANILLA,BLK 11 LOT 13

TIN :

Metering Information----------

Meter No	:	518415 GS6	Pole No	:	0375012
Serial No	:	54601543	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8840
Period From	:	07-10-2016	Prev Rdg	:	8736
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	850	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		994.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 994.00	19.88
Sub-Total		28.44
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
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		136.91
CURRENT BILL - AUGUST 2016		1,152.85
TOTAL AMOUNT DUE		2,147.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,094.00

Your monthly electricity consumption chart

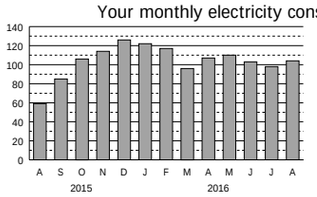

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.85		
Less : VAT	82.27		
Amount Net of VAT	1,070.58		
Less: BIR 2306	34.66		
BIR 2307	20.42	VATable Sales	1,070.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.50	VAT Zero Rated Sales	0.00
Add : VAT	82.27	VAT Amount	82.27
TOTAL AMOUNT DUE	1,097.77	TOTAL SALES	1,152.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1950/0/32/08-11-2016/96

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. : 509043725812

Collection Ref. Code : 1833-17-188-8

Account ID : 5099520000-8

Customer Name : RUIZ,NELSON N

Meter Number : 518415 GS6

Period : Jul 2016

Premise Address : SPRINGWOODS SUBD,TULAY MINGLANILLA,BLK 11 LOT 13

TOTAL AMOUNT DUE : 2,147.00

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 _____

50995200008

BC06/555.4/1950/0/32/08-11-2016/96

6,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742347488303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989034

7422200001

Date : 08-11-2016

BC06/555.4/1960/0375012/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422420000-1

Collection Ref. Code : 1845-41-326-1

Customer Information----------

Name : ESTIPULAR,DEXTER D

Premise Address : PHS I BLK 11 LOT 14 SPRINGWOODS SUBD.,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472598GS6	Pole No	:	0375012
Serial No	:	71298789	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10515
Period From	:	07-10-2016	Prev Rdg	:	10401
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		34.70
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.43
CURRENT BILL - AUGUST 2016		1,267.09
TOTAL AMOUNT DUE		2,533.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,829.00

Your monthly electricity consumption chart

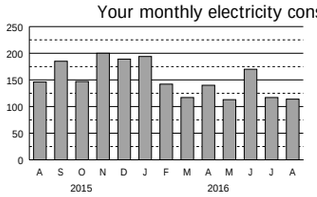

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.09		
Less : VAT	90.54		
Amount Net of VAT	1,176.55		
Less: BIR 2306	38.15		
BIR 2307	22.44	VATable Sales	1,176.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.96	VAT Zero Rated Sales	0.00
Add : VAT	90.54	VAT Amount	90.54
TOTAL AMOUNT DUE	1,206.50	TOTAL SALES	1,267.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1960/0/32/08-11-2016/96

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. : 742347488303

Collection Ref. Code	: 1845-41-326-1	Premise Address	: PHS I BLK 11 LOT 14 SPRINGWOODS SUBD.,TULAY,MINGLANILLA		
Account ID	: 7422420000-1				
Customer Name	: ESTIPULAR,DEXTER D	TOTAL AMOUNT DUE	: 2,533.31	Overdue Bill	: 1
Meter Number	: 472598GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7422200001

BC06/555.4/1960/0/32/08-11-2016/96

6,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454724149609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993091

45475200007

Date : 08-11-2016

BC06/555.4/1970/0375012/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547520000-7

Collection Ref. Code : 1831-69-242-2

Customer Information----------

Name : QUINAN,EMMANUEL Z JR

Premise Address : SPRINGWOODS TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225502WS6	Pole No	:	0375012
Serial No	:	45657128	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25502
Period From	:	07-10-2016	Prev Rdg	:	25342
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	750	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		1,110.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
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	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		35.38
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		5.18
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		209.22
CURRENT BILL - AUGUST 2016		1,761.12
TOTAL AMOUNT DUE		2,871.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,500.00

Your monthly electricity consumption chart

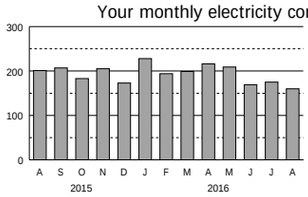

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.12		
Less : VAT	125.23		
Amount Net of VAT	1,635.89		
Less: BIR 2306	52.77		
BIR 2307	31.19	VATable Sales	1,635.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.93	VAT Zero Rated Sales	0.00
Add : VAT	125.23	VAT Amount	125.23
TOTAL AMOUNT DUE	1,677.16	TOTAL SALES	1,761.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1970/0/32/08-11-2016/96

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. : 454724149609

Collection Ref. Code : 1831-69-242-2

Account ID : 4547520000-7

Customer Name : QUINAN,EMMANUEL Z JR

Meter Number : 225502WS6

Period : Jul 2016

Premise Address : SPRINGWOODS TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 2,871.44

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

45475200007 BC06/555.4/1970/0/32/08-11-2016/96 6,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501086173815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986468

50155200004

Date : 08-11-2016

BC06/555.4/1980/0375012/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015520000-4

Collection Ref. Code : 1831-42-764-8

Customer Information----------

Name : RENDON,ROLINDA V

Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

TIN :

Metering Information----------

Meter No	:	225499WS6	Pole No	:	0375012
Serial No	:	43386121	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	54833
Period From	:	07-10-2016	Prev Rdg	:	54609
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	850	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		2,467.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,208.35
Transmission Charge	0.3063/kWh	68.61
System Loss Charge	0.885/kWh	198.24
Sub-Total		1,475.20
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	0.0822/kWh	18.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,467.50	49.35
Sub-Total		67.79
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		76.61
Transmission		1.64
System Loss		12.08
Distribution		77.51
Others		9.45
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		294.94
CURRENT BILL - AUGUST 2016		2,483.85
TOTAL AMOUNT DUE		4,951.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,893.00

Your monthly electricity consumption chart

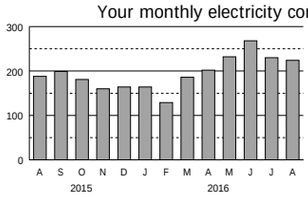

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.85		
Less : VAT	177.29		
Amount Net of VAT	2,306.56		
Less: BIR 2306	74.70		
BIR 2307	44.00	VATable Sales	2,306.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,187.86	VAT Zero Rated Sales	0.00
Add : VAT	177.29	VAT Amount	177.29
TOTAL AMOUNT DUE	2,365.15	TOTAL SALES	2,483.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1980/0/32/08-11-2016/96

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. : 501086173815

Collection Ref. Code	: 1831-42-764-8	Premise Address	: TULAY MINGLANILLA,SPRINGWOOD VILLAGE
Account ID	: 5015520000-4		
Customer Name	: RENDON,ROLINDA V	TOTAL AMOUNT DUE	: 4,951.44
Meter Number	: 225499WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50155200004 BC06/555.4/1980/0/32/08-11-2016/96 6,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683822590181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991393

68324200002

Date : 08-11-2016

BC06/555.4/2000/0934096/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6832420000-2

Collection Ref. Code : 1833-32-971-6

Customer Information----------

Name : SUA,COLUMBA F

Premise Address : SPRINGWOOD SUB-DIVISION,TULAY MINGLANILLA,BLK 8A LOT 07

TIN :

Metering Information----------

Meter No	:	265228GS6	Pole No	:	0934096
Serial No	:	46397083	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	48697
Period From	:	07-10-2016	Prev Rdg	:	48416
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	750	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,034.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,515.83
Transmission Charge	0.3063/kWh	86.07
System Loss Charge	0.885/kWh	248.69
Sub-Total		1,850.59
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	0.0822/kWh	23.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,034.00	60.68
Sub-Total		83.81
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		96.09
Transmission		2.05
System Loss		15.15
Distribution		97.08
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		369.66
CURRENT BILL - AUGUST 2016		3,113.09
TOTAL AMOUNT DUE		6,147.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,526.00

Your monthly electricity consumption chart

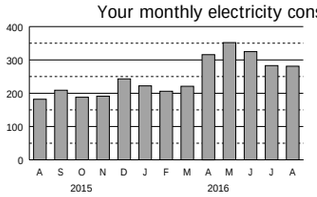

Avg Monthly Usage : 247.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.09		
Less : VAT	222.07		
Amount Net of VAT	2,891.02		
Less: BIR 2306	93.58		
BIR 2307	55.14	VATable Sales	2,891.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,742.30	VAT Zero Rated Sales	0.00
Add : VAT	222.07	VAT Amount	222.07
TOTAL AMOUNT DUE	2,964.37	TOTAL SALES	3,113.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/2000/0/32/08-11-2016/96

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. : 683822590181

Collection Ref. Code	: 1833-32-971-6	Premise Address	: SPRINGWOOD SUB-DIVISION,TULAY MINGLANILLA,BLK 8A LOT 07		
Account ID	: 6832420000-2				
Customer Name	: SUA,COLUMBA F	TOTAL AMOUNT DUE	: 6,147.27	Overdue Bill	: 1
Meter Number	: 265228GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68324200002 BC06/555.4/2000/0/32/08-11-2016/96 6,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354335340996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993168

35475200008

Date : 08-11-2016

BC06/555.4/2020/0909791/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3547520000-8

Collection Ref. Code : 1831-69-239-2

Customer Information----------

Name : ALFORQUE,PHERSEUS T

Premise Address : SPRINGWOODS TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	328279GS6	Pole No	:	0909791
Serial No	:	46414979	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	66042
Period From	:	07-10-2016	Prev Rdg	:	65616
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	750	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,952.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,298.01
Transmission Charge	0.3063/kWh	130.48
System Loss Charge	0.885/kWh	377.01
Sub-Total		2,805.50
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	0.0822/kWh	35.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,953.00	99.06
Sub-Total		134.13
Government Charges		
Franchise Tax - Local		20.82
Value Added Tax		
Generation		145.70
Transmission		3.11
System Loss		22.96
Distribution		146.87
Others		18.59
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		560.99
CURRENT BILL - AUGUST 2016		4,724.54
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		9,462.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 7,025.00

Your monthly electricity consumption chart

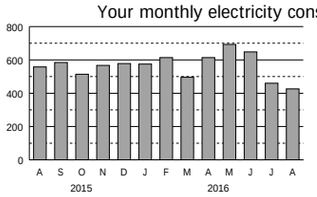

Avg Monthly Usage : 563.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,724.54		
Less : VAT	337.23		
Amount Net of VAT	4,387.31		
Less: BIR 2306	142.08		
BIR 2307	83.69	VATable Sales	4,387.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,161.54	VAT Zero Rated Sales	0.00
Add : VAT	337.23	VAT Amount	337.23
TOTAL AMOUNT DUE	4,498.77	TOTAL SALES	4,724.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/2020/0/32/08-11-2016/96

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. : 354335340996

Collection Ref. Code	: 1831-69-239-2	Premise Address	: SPRINGWOODS TULAY,MINGLANILLA		
Account ID	: 3547520000-8				
Customer Name	: ALFORQUE,PHERSEUS T	TOTAL AMOUNT DUE	: 9,462.05	Overdue Bill	: 1
Meter Number	: 328279GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35475200008 BC06/555.4/2020/0/32/08-11-2016/96 6,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734356111804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986506

73475200009

Date : 08-11-2016

BC06/555.4/2040/0909770/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347520000-9

Collection Ref. Code : 1831-68-203-6

Customer Information----------

Name : SATO,MARIETTA I

Premise Address : SPRINGWOODS VILLAGE,TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	364841GS6	Pole No	:	0909770
Serial No	:	2002113043	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18674
Period From	:	07-10-2016	Prev Rdg	:	18509
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	750	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		1,592.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
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	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		45.43
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.85
CURRENT BILL - AUGUST 2016		1,826.05
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		3,203.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,033.00

Your monthly electricity consumption chart

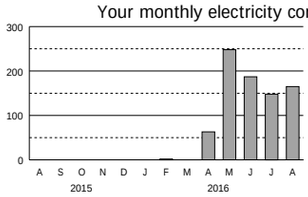

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.05		
Less : VAT	130.19		
Amount Net of VAT	1,695.86		
Less: BIR 2306	54.87		
BIR 2307	32.35	VATable Sales	1,695.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.64	VAT Zero Rated Sales	0.00
Add : VAT	130.19	VAT Amount	130.19
TOTAL AMOUNT DUE	1,738.83	TOTAL SALES	1,826.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/2040/0/32/08-11-2016/96

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. : 734356111804

Collection Ref. Code : 1831-68-203-6

Account ID : 7347520000-9

Customer Name : SATO,MARIETTA I

Meter Number : 364841GS6

Period : Jul 2016

Premise Address : SPRINGWOODS VILLAGE,TULAY MINGLANILLA

TOTAL AMOUNT DUE : 3,203.36

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

73475200009 BC06/555.4/2040/0/32/08-11-2016/96 6,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990149533704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993375

99055200002

Date : 08-11-2016

BC06/555.4/2050/0909770/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9905520000-2

Collection Ref. Code : 1831-42-725-7

Customer Information----------

Name : NOCETE,RODRIGO TADEO Y

Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE,00012D

TIN :

Metering Information----------

Meter No	:	MTR1051207	Pole No	:	0909770
Serial No	:	121452089	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2363
Period From	:	07-10-2016	Prev Rdg	:	1526
No of Days	:	31	Diff Rdg	:	837
Avg kWh/day	:	27.00	Registered	:	837
Conn Load	:	850	Billed kWh	:	837

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,026.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,515.11
Transmission Charge	0.3063/kWh	256.37
System Loss Charge	0.885/kWh	740.75
Sub-Total		5,512.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,465.25
Supply Charge	0.4118/kWh	344.68
Metering Charge	0.6989/kWh	584.98
	5.00/month	5.00
Sub-Total		2,399.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	68.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 10,026.50	200.53
Sub-Total		269.43
Government Charges		
Franchise Tax - Local		40.91
Value Added Tax		
Generation		286.27
Transmission		6.10
System Loss		45.12
Distribution		287.99
Others		37.24
Universal Charge		
Missionary Electrification	0.1561/kWh	130.65
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.79
Sub-Total		1,102.37
CURRENT BILL - AUGUST 2016		9,283.94
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		19,095.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,371.00

Your monthly electricity consumption chart

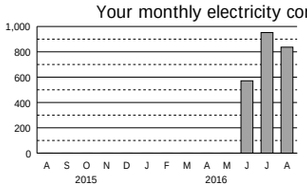

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,283.94		
Less : VAT	662.72		
Amount Net of VAT	8,621.22		
Less: BIR 2306	279.18		
BIR 2307	164.45	VATable Sales	8,621.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,177.59	VAT Zero Rated Sales	0.00
Add : VAT	662.72	VAT Amount	662.72
TOTAL AMOUNT DUE	8,840.31	TOTAL SALES	9,283.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/2050/0/32/08-11-2016/96

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. : 990149533704

Collection Ref. Code	: 1831-42-725-7	Premise Address	: TULAY MINGLANILLA,SPRINGWOOD VILLAGE,00012D		
Account ID	: 9905520000-2				
Customer Name	: NOCETE,RODRIGO TADEO Y	TOTAL AMOUNT DUE	: 19,095.00	Overdue Bill	: 1
Meter Number	: MTR1051207				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99055200002

BC06/555.4/2050/0/32/08-11-2016/96

6,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515614325244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991141

51575200004

Date : 08-11-2016

BC06/555.4/2070/0909770/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157520000-4

Collection Ref. Code : 1831-71-998-3

Customer Information----------

Name : TAN,CAROLYN B

Premise Address : SPRINGWOODS TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222924WS6	Pole No	:	0909770
Serial No	:	44700399	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	47478
Period From	:	07-10-2016	Prev Rdg	:	47370
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	750	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		1,166.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
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	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		32.21
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.44
CURRENT BILL - AUGUST 2016		1,199.92
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		2,150.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,050.00

Your monthly electricity consumption chart

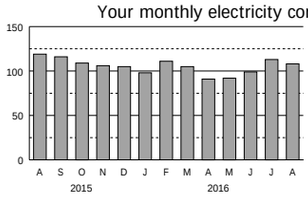

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.92		
Less : VAT	85.71		
Amount Net of VAT	1,114.21		
Less: BIR 2306	36.11		
BIR 2307	21.26	VATable Sales	1,114.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.84	VAT Zero Rated Sales	0.00
Add : VAT	85.71	VAT Amount	85.71
TOTAL AMOUNT DUE	1,142.55	TOTAL SALES	1,199.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/2070/0/32/08-11-2016/96

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. : 515614325244

Collection Ref. Code	: 1831-71-998-3	Premise Address	: SPRINGWOODS TULAY,MINGLANILLA
Account ID	: 5157520000-4		
Customer Name	: TAN,CAROLYN B	TOTAL AMOUNT DUE	: 2,150.84 Overdue Bill : 1
Meter Number	: 222924WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51575200004 BC06/555.4/2070/0/32/08-11-2016/96 6,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842425161683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989176

84274200009

Date : 08-11-2016

BC06/555.4/2080/0909903/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427420000-9

Collection Ref. Code : 1835-88-326-5

Customer Information----------

Name : CERNA,ANGELINA DELA S

Premise Address : TUNGHAAN MINGLANILLA,SPRINGWOODS PHASE I,BLK 10 LOT 8

TIN :

Metering Information----------

Meter No	:	128575WS6	Pole No	:	0909903
Serial No	:	70110969	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17867
Period From	:	07-10-2016	Prev Rdg	:	17602
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	560	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,964.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,964.50	59.29
Sub-Total		81.10
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		348.93
CURRENT BILL - AUGUST 2016		2,938.50
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		5,687.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,840.00

Your monthly electricity consumption chart

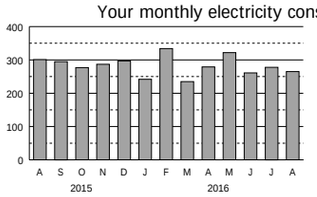

Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.50		
Less : VAT	209.73		
Amount Net of VAT	2,728.77		
Less: BIR 2306	88.36		
BIR 2307	52.05	VATable Sales	2,728.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,588.36	VAT Zero Rated Sales	0.00
Add : VAT	209.73	VAT Amount	209.73
TOTAL AMOUNT DUE	2,798.09	TOTAL SALES	2,938.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/2080/0/32/08-11-2016/96

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. : 842425161683

Collection Ref. Code	: 1835-88-326-5	Premise Address	: TUNGHAAN MINGLANILLA,SPRINGWOODS PHASE I,BLK 10 LOT 8		
Account ID	: 8427420000-9				
Customer Name	: CERNA,ANGELINA DELA S	TOTAL AMOUNT DUE	: 5,687.53	Overdue Bill	: 1
Meter Number	: 128575WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84274200009 BC06/555.4/2080/0/32/08-11-2016/96 6,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212728623616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990452

21265200002

Date : 08-11-2016

BC06/555.4/2090/0909770/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126520000-2

Collection Ref. Code : 1831-54-944-1

Customer Information----------

Name : KING,JOSEPH N

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	206631WS6	Pole No	:	0909770
Serial No	:	48024580	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21776
Period From	:	07-10-2016	Prev Rdg	:	21569
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	729	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		2,177.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
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	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,177.50	43.55
Sub-Total		60.59
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		272.35
CURRENT BILL - AUGUST 2016		2,293.46
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		4,255.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,800.00

Your monthly electricity consumption chart

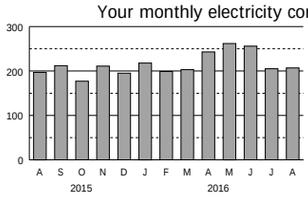

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.46		
Less : VAT	163.62		
Amount Net of VAT	2,129.84		
Less: BIR 2306	68.93		
BIR 2307	40.62	VATable Sales	2,129.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.29	VAT Zero Rated Sales	0.00
Add : VAT	163.62	VAT Amount	163.62
TOTAL AMOUNT DUE	2,183.91	TOTAL SALES	2,293.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/2090/0/32/08-11-2016/96

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. : 212728623616

Collection Ref. Code	: 1831-54-944-1	Premise Address	: TULAY MINGLANILLA		
Account ID	: 2126520000-2				
Customer Name	: KING,JOSEPH N	TOTAL AMOUNT DUE	: 4,255.67	Overdue Bill	: 1
Meter Number	: 206631WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21265200002 BC06/555.4/2090/0/32/08-11-2016/96 6,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199580573145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997039

19954200002

Date : 08-11-2016

BC06/555.4/2110/0909903/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995420000-2

Collection Ref. Code : 1835-35-722-9

Customer Information----------

Name : INSO,DEMOSTHENES E

Premise Address : BLK 8 LOT 1 SPRINGWOODS COUNTRY HOMES,TULAY,LOT 01

TIN :

Metering Information----------

Meter No	:	422615GS6	Pole No	:	0909903
Serial No	:	94248118	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12870
Period From	:	07-10-2016	Prev Rdg	:	12741
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	950	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		1,344.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
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	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		37.49
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.26
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		169.91
CURRENT BILL - AUGUST 2016		1,431.07
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		2,559.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,608.00

Your monthly electricity consumption chart

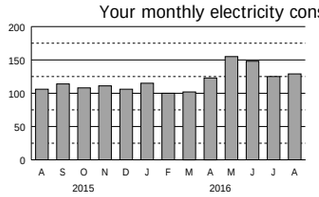

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.07		
Less : VAT	102.15		
Amount Net of VAT	1,328.92		
Less: BIR 2306	43.04		
BIR 2307	25.35	VATable Sales	1,328.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.53	VAT Zero Rated Sales	0.00
Add : VAT	102.15	VAT Amount	102.15
TOTAL AMOUNT DUE	1,362.68	TOTAL SALES	1,431.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/2110/0/32/08-11-2016/96

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. : 199580573145

Collection Ref. Code : 1835-35-722-9
Account ID : 1995420000-2
Customer Name : INSO,DEMOSTHENES E
Meter Number : 422615GS6
Period : Jul 2016

Premise Address : BLK 8 LOT 1 SPRINGWOODS COUNTRY HOMES,TULAY,LOT 01

TOTAL AMOUNT DUE : 2,559.75

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 _____

19954200002

BC06/555.4/2110/0/32/08-11-2016/96

6,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001451839332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986882

00155200009

Date : 08-11-2016

BC06/555.4/2120/0909903/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015520000-9

Collection Ref. Code : 1831-42-728-1

Customer Information----------

Name : HALAGHAY,BERNARDO B

Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

TIN :

Metering Information----------

Meter No	:	222919WS6	Pole No	:	0909903
Serial No	:	43430830	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	85972
Period From	:	07-10-2016	Prev Rdg	:	85726
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	850	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		2,823.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
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	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,823.50	56.47
Sub-Total		76.72
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		324.15
CURRENT BILL - AUGUST 2016		2,729.83
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		5,337.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,434.00

Your monthly electricity consumption chart

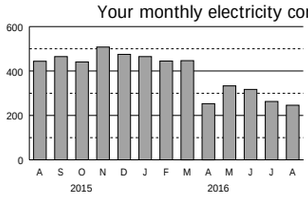

Avg Monthly Usage : 392.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,729.83		
Less : VAT	194.93		
Amount Net of VAT	2,534.90		
Less: BIR 2306	82.11		
BIR 2307	48.35	VATable Sales	2,534.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,404.44	VAT Zero Rated Sales	0.00
Add : VAT	194.93	VAT Amount	194.93
TOTAL AMOUNT DUE	2,599.37	TOTAL SALES	2,729.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/2120/0/32/08-11-2016/96

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. : 001451839332

Collection Ref. Code	: 1831-42-728-1	Premise Address	: TULAY MINGLANILLA,SPRINGWOOD VILLAGE		
Account ID	: 0015520000-9				
Customer Name	: HALAGHAY,BERNARDO B	TOTAL AMOUNT DUE	: 5,337.88	Overdue Bill	: 1
Meter Number	: 222919WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00155200009 BC06/555.4/2120/0/32/08-11-2016/96 6,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945772803236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990246

94575200004

Date : 08-11-2016

BC06/555.4/2130/0909903/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9457520000-4

Collection Ref. Code : 1831-72-230-5

Customer Information----------

Name : TANDOC,LYDIA B

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 8 LOT 2

TIN :

Metering Information----------

Meter No	:	433780GS6	Pole No	:	0909903
Serial No	:	95021066	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	39994
Period From	:	07-10-2016	Prev Rdg	:	39472
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	750	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,617.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,815.88
Transmission Charge	0.3063/kWh	159.89
System Loss Charge	0.885/kWh	461.97
Sub-Total		3,437.74
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,617.50	92.35
Sub-Total		135.32
Government Charges		
Franchise Tax - Local		25.36
Value Added Tax		
Generation		178.54
Transmission		3.81
System Loss		28.14
Distribution		179.83
Others		19.28
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		683.65
CURRENT BILL - AUGUST 2016		5,755.31
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		10,157.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 6,255.00

Your monthly electricity consumption chart

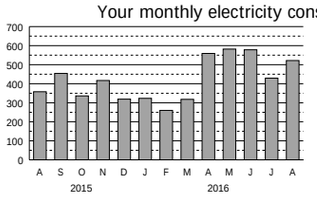

Avg Monthly Usage : 419.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,755.31		
Less : VAT	409.60		
Amount Net of VAT	5,345.71		
Less: BIR 2306	172.55		
BIR 2307	101.94	VATable Sales	5,345.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,071.22	VAT Zero Rated Sales	0.00
Add : VAT	409.60	VAT Amount	409.60
TOTAL AMOUNT DUE	5,480.82	TOTAL SALES	5,755.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/2130/0/32/08-11-2016/96

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. : 945772803236

Collection Ref. Code	: 1831-72-230-5	Premise Address	: SPRINGWOODS TULAY,MINGLANILLA BLK 8 LOT 2		
Account ID	: 9457520000-4				
Customer Name	: TANDOC,LYDIA B	TOTAL AMOUNT DUE	: 10,157.27	Overdue Bill	: 1
Meter Number	: 433780GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94575200004 BC06/555.4/2130/0/32/08-11-2016/96 6,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047159055789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990501

04785200009

Date : 08-11-2016

BC06/555.4/2140/0934096/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0478520000-9

Collection Ref. Code : 1831-86-266-2

Customer Information----------

Name : BORROMEO,RAUL RAYMOND S

Premise Address : SPRINGWOOD SUB-DIV TULAY,MINGLANILLA BLK 11 LOT 2

TIN :

Metering Information----------

Meter No	:	MTR1075444	Pole No	:	0934096
Serial No	:	40017929	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1080
Period From	:	07-10-2016	Prev Rdg	:	1036
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	2229	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		832.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 151.61
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.56
CURRENT BILL - AUGUST 2016		313.62
TOTAL AMOUNT DUE		1,146.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 616.00

Your monthly electricity consumption chart

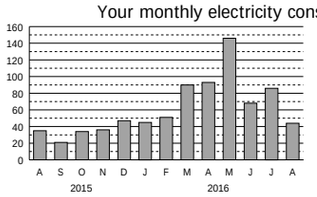

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.62		
Less : VAT	22.24		
Amount Net of VAT	291.38		
Less: BIR 2306	9.42		
BIR 2307	5.41	VATable Sales	291.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.55	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	298.79	TOTAL SALES	313.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/2140/0/32/08-11-2016/96

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. : 047159055789

Collection Ref. Code	: 1831-86-266-2	Premise Address	: SPRINGWOOD SUB-DIV TULAY,MINGLANILLA BLK 11 LOT 2		
Account ID	: 0478520000-9				
Customer Name	: BORROMEO,RAUL RAYMOND S	TOTAL AMOUNT DUE	: 1,146.50	Overdue Bill	: 1
Meter Number	: MTR1075444				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04785200009 BC06/555.4/2140/0/32/08-11-2016/96 6,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261474209764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995786

26165200002

Date : 08-11-2016

BC06/555.4/2150/0934096/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2616520000-2

Collection Ref. Code : 1843-64-185-2

Customer Information----------

Name : MANIWANG,CARMELINA C

Premise Address : BLK25 LOT11 SPRINGWOODS,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470643GS6	Pole No	:	0934096
Serial No	:	67372860	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7506
Period From	:	07-10-2016	Prev Rdg	:	7412
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	806	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		1,212.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
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 893.02	- 44.65
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		- 20.40
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.83
CURRENT BILL - AUGUST 2016		992.45
TOTAL AMOUNT DUE		2,204.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 850.00

Your monthly electricity consumption chart

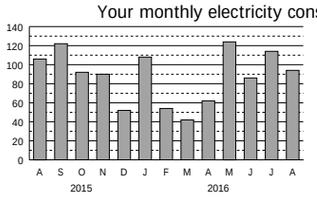

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.45		
Less : VAT	70.68		
Amount Net of VAT	921.77		
Less: BIR 2306	29.78		
BIR 2307	17.54	VATable Sales	921.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.45	VAT Zero Rated Sales	0.00
Add : VAT	70.68	VAT Amount	70.68
TOTAL AMOUNT DUE	945.13	TOTAL SALES	992.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/2150/0/32/08-11-2016/96

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. : 261474209764

Collection Ref. Code	: 1843-64-185-2	Premise Address	: BLK25 LOT11 SPRINGWOODS,TULAY,MINGLANILLA
Account ID	: 2616520000-2		
Customer Name	: MANIWANG,CARMELINA C	TOTAL AMOUNT DUE	: 2,204.88 Overdue Bill : 1
Meter Number	: 470643GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26165200002 BC06/555.4/2150/0/32/08-11-2016/96 6,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454507467788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993154

45424200009

Date : 08-11-2016

BC06/555.4/2170/0934075/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4542420000-9

Collection Ref. Code : 1845-51-944-2

Customer Information----------

Name : BURGOS,BABY T

Premise Address : #249 CHERRY ST./SPRINGWOODS SUBD.,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	96952GS6	Pole No	:	0934075
Serial No	:	97890930	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	52866
Period From	:	07-10-2016	Prev Rdg	:	52567
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	3050	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,871.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,612.93
Transmission Charge	0.3063/kWh	91.58
System Loss Charge	0.885/kWh	264.62
Sub-Total		1,969.13
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	0.0822/kWh	24.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,871.50	57.43
Sub-Total		82.04
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		102.26
Transmission		2.18
System Loss		16.11
Distribution		103.26
Others		11.59
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		392.41
CURRENT BILL - AUGUST 2016		3,304.11
TOTAL AMOUNT DUE		6,175.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,170.00

Your monthly electricity consumption chart

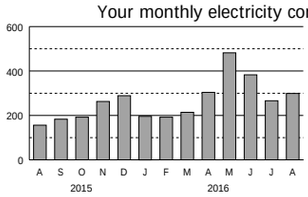

Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,304.11		
Less : VAT	235.40		
Amount Net of VAT	3,068.71		
Less: BIR 2306	99.17		
BIR 2307	58.53	VATable Sales	3,068.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,911.01	VAT Zero Rated Sales	0.00
Add : VAT	235.40	VAT Amount	235.40
TOTAL AMOUNT DUE	3,146.41	TOTAL SALES	3,304.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/2170/0/32/08-11-2016/96

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. : 454507467788

Collection Ref. Code : 1845-51-944-2

Account ID : 4542420000-9

Customer Name : BURGOS,BABY T

Meter Number : 96952GS6

Period : Jul 2016

Premise Address : #249 CHERRY ST./SPRINGWOODS SUBD.,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 6,175.51

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

45424200009 BC06/555.4/2170/0/32/08-11-2016/96 6,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936124580062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987147

93615200008

Date : 08-11-2016

BC06/555.4/2220/0934061/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361520000-8

Collection Ref. Code : 1829-81-545-8

Customer Information----------

Name : LAGANSON,EDGAR J

Premise Address : SPRINGWOODS COUNTRYHOMES,TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	164375WS6	Pole No	:	0934061
Serial No	:	44075015	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	62236
Period From	:	07-10-2016	Prev Rdg	:	61668
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	750	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,944.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,064.02
Transmission Charge	0.3063/kWh	173.98
System Loss Charge	0.885/kWh	502.68
Sub-Total		3,740.68
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	0.0822/kWh	46.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,945.00	118.90
Sub-Total		165.66
Government Charges		
Franchise Tax - Local		27.68
Value Added Tax		
Generation		194.27
Transmission		4.15
System Loss		30.61
Distribution		195.63
Others		23.20
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		746.14
CURRENT BILL - AUGUST 2016		6,282.70
TOTAL AMOUNT DUE		12,227.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,000.00

Your monthly electricity consumption chart

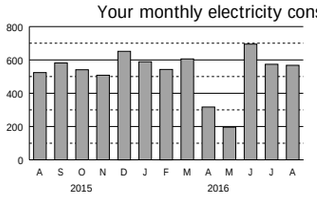

Avg Monthly Usage : 530.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,282.70		
Less : VAT	447.86		
Amount Net of VAT	5,834.84		
Less: BIR 2306	188.68		
BIR 2307	111.28	VATable Sales	5,834.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,534.88	VAT Zero Rated Sales	0.00
Add : VAT	447.86	VAT Amount	447.86
TOTAL AMOUNT DUE	5,982.74	TOTAL SALES	6,282.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/2220/0/32/08-11-2016/96

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. : 936124580062

Collection Ref. Code : 1829-81-545-8

Account ID : 9361520000-8

Customer Name : LAGANSON,EDGAR J

Meter Number : 164375WS6

Period : Jul 2016

Premise Address : SPRINGWOODS COUNTRYHOMES,TUNGHA-AN MINGLANILLA

TOTAL AMOUNT DUE : 12,227.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93615200008

BC06/555.4/2220/0/32/08-11-2016/96

6,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201558610060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986594

20155200007

Date : 08-11-2016

BC06/555.4/2240/0934061/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015520000-7

Collection Ref. Code : 1831-42-755-9

Customer Information----------

Name : BOLANON,HELEN A

Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

TIN :

Metering Information----------

Meter No	:	316582GS6	Pole No	:	0934061
Serial No	:	47163249	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	51111
Period From	:	07-10-2016	Prev Rdg	:	50850
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	850	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,672.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.3063/kWh	79.94
System Loss Charge	0.885/kWh	230.99
Sub-Total		1,718.87
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	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,672.50	53.45
Sub-Total		74.93
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		89.26
Transmission		1.90
System Loss		14.07
Distribution		90.22
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		343.02
CURRENT BILL - AUGUST 2016		2,888.62
TOTAL AMOUNT DUE		5,561.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,404.00

Your monthly electricity consumption chart

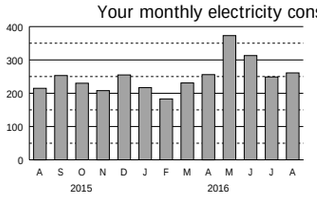

Avg Monthly Usage : 249.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.62		
Less : VAT	205.97		
Amount Net of VAT	2,682.65		
Less: BIR 2306	86.78		
BIR 2307	51.17	VATable Sales	2,682.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,544.70	VAT Zero Rated Sales	0.00
Add : VAT	205.97	VAT Amount	205.97
TOTAL AMOUNT DUE	2,750.67	TOTAL SALES	2,888.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/2240/0/32/08-11-2016/96

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. : 201558610060

Collection Ref. Code : 1831-42-755-9

Account ID : 2015520000-7

Customer Name : BOLANON,HELEN A

Meter Number : 316582GS6

Period : Jul 2016

Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

TOTAL AMOUNT DUE : 5,561.03

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

20155200007

BC06/555.4/2240/0/32/08-11-2016/96

6,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283951667946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991612

28324200006

Date : 08-11-2016

BC06/555.4/2270/0927023/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2832420000-6

Collection Ref. Code : 1833-32-950-3

Customer Information----------

Name : GONZALES,HENRY L

Premise Address : SPRINGWOOD SUB-DIVISION,TULAY MINGLANILLA,BLK 16 LOT 39

TIN :

Metering Information----------

Meter No	:	163452WS6	Pole No	:	0927023
Serial No	:	47333726	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	99762
Period From	:	07-10-2016	Prev Rdg	:	99612
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	750	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
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	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		42.72
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.39
CURRENT BILL - AUGUST 2016		1,662.17
TOTAL AMOUNT DUE		3,180.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,921.00

Your monthly electricity consumption chart

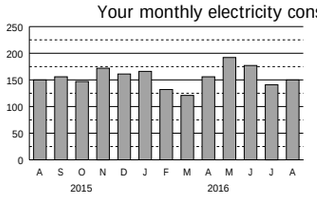

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.17		
Less : VAT	118.59		
Amount Net of VAT	1,543.58		
Less: BIR 2306	49.96		
BIR 2307	29.44	VATable Sales	1,543.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.18	VAT Zero Rated Sales	0.00
Add : VAT	118.59	VAT Amount	118.59
TOTAL AMOUNT DUE	1,582.77	TOTAL SALES	1,662.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/2270/0/32/08-11-2016/96

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. : 283951667946

Collection Ref. Code	: 1833-32-950-3	Premise Address	: SPRINGWOOD SUB-DIVISION,TULAY MINGLANILLA,BLK 16 LOT 39
Account ID	: 2832420000-6		
Customer Name	: GONZALES,HENRY L	TOTAL AMOUNT DUE	: 3,180.70
Meter Number	: 163452WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28324200006

BC06/555.4/2270/0/32/08-11-2016/96

6,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787868741401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993004

78733656249

Date : 08-11-2016

BC06/555.4/2280/0927023/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873365624-9

Collection Ref. Code : 1859-17-527-9

Customer Information----------

Name : CALIDGUID,MARK ANTHONY BAYONAS

Premise Address : 292 BLOCK 17 LOT 15,SPRINGWOODS COUNTRY HOMES,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	164384WS6	Pole No	:	0927023
Serial No	:	43635390	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	69509
Period From	:	07-10-2016	Prev Rdg	:	69384
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	1930	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		1,405.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
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	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		38.41
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.92
CURRENT BILL - AUGUST 2016		1,389.22
TOTAL AMOUNT DUE		2,795.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,604.00

Your monthly electricity consumption chart

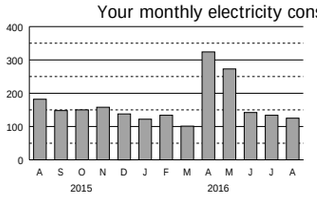

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.22		
Less : VAT	99.25		
Amount Net of VAT	1,289.97		
Less: BIR 2306	41.82		
BIR 2307	24.61	VATable Sales	1,289.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.54	VAT Zero Rated Sales	0.00
Add : VAT	99.25	VAT Amount	99.25
TOTAL AMOUNT DUE	1,322.79	TOTAL SALES	1,389.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/2280/0/32/08-11-2016/96

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. : 787868741401

Collection Ref. Code	: 1859-17-527-9	Premise Address	: 292 BLOCK 17 LOT 15,SPRINGWOODS COUNTRY HOMES,TULAY,MINGLANILLA
Account ID	: 7873365624-9		
Customer Name	: CALIDGUID,MARK ANTHONY BAYONAS	TOTAL AMOUNT DUE	: 2,795.18
Meter Number	: 164384WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78733656249

BC06/555.4/2280/0/32/08-11-2016/96

6,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732318975184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997080

73265200003

Date : 08-11-2016

BC06/555.4/2310/0927030/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326520000-3

Collection Ref. Code : 1831-57-404-7

Customer Information----------

Name : TOLOSA,JESUS V

Premise Address : SPRINGWOODS SUBD,TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	306779GS6	Pole No	:	0927030
Serial No	:	44002050	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	50118
Period From	:	07-10-2016	Prev Rdg	:	49813
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	750	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		3,134.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,645.29
Transmission Charge	0.3063/kWh	93.42
System Loss Charge	0.885/kWh	269.93
Sub-Total		2,008.64
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	0.0822/kWh	25.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,134.50	62.69
Sub-Total		87.80
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		104.32
Transmission		2.22
System Loss		16.43
Distribution		105.32
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		400.78
CURRENT BILL - AUGUST 2016		3,374.91
TOTAL AMOUNT DUE		6,509.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,356.00

Your monthly electricity consumption chart

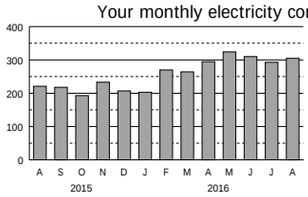

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,374.91		
Less : VAT	240.61		
Amount Net of VAT	3,134.30		
Less: BIR 2306	101.36		
BIR 2307	59.78	VATable Sales	3,134.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,973.16	VAT Zero Rated Sales	0.00
Add : VAT	240.61	VAT Amount	240.61
TOTAL AMOUNT DUE	3,213.77	TOTAL SALES	3,374.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/2310/0/32/08-11-2016/96

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. : 732318975184

Collection Ref. Code	: 1831-57-404-7	Premise Address	: SPRINGWOODS SUBD,TULAY MINGLANILLA		
Account ID	: 7326520000-3				
Customer Name	: TOLOSA,JESUS V	TOTAL AMOUNT DUE	: 6,509.45	Overdue Bill	: 1
Meter Number	: 306779GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73265200003 BC06/555.4/2310/0/32/08-11-2016/96 6,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234786160777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986495

23407152646

Date : 08-11-2016

BC06/555.4/2350/0927044/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2340715264-6

Collection Ref. Code : 1855-64-917-9

Customer Information----------

Name : TRASMIL,CATHERINE MILANA

Premise Address : PHS 1 BLK 17 LOT 12 HICKORY ST.,SPRINGWOOD COUNTRY HOMES SUBD.,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2685 EVS6	Pole No	:	0927044
Serial No	:	01118591	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10211
Period From	:	07-10-2016	Prev Rdg	:	9972
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	560	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		3,064.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,289.26
Transmission Charge	0.3063/kWh	73.21
System Loss Charge	0.885/kWh	211.52
Sub-Total		1,573.99
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	0.0822/kWh	19.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,064.00	61.28
Sub-Total		80.96
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		81.75
Transmission		1.74
System Loss		12.87
Distribution		82.66
Others		11.12
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		315.74
CURRENT BILL - AUGUST 2016		2,659.54
TOTAL AMOUNT DUE		5,723.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,560.00

Your monthly electricity consumption chart

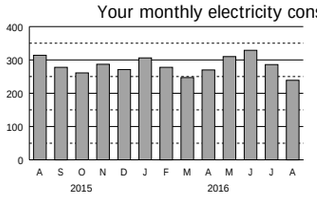

Avg Monthly Usage : 282.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.54		
Less : VAT	190.14		
Amount Net of VAT	2,469.40		
Less: BIR 2306	80.09		
BIR 2307	47.11	VATable Sales	2,469.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,342.20	VAT Zero Rated Sales	0.00
Add : VAT	190.14	VAT Amount	190.14
TOTAL AMOUNT DUE	2,532.34	TOTAL SALES	2,659.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/2350/0/32/08-11-2016/96

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. : 234786160777

Collection Ref. Code	: 1855-64-917-9	Premise Address	: PHS 1 BLK 17 LOT 12 HICKORY ST.,SPRINGWOOD COUNTRY HOMES SUBD.,TULAY, MINGLANILLA
Account ID	: 2340715264-6		
Customer Name	: TRASMIL,CATHERINE MILANA	TOTAL AMOUNT DUE	: 5,723.75 Overdue Bill : 1
Meter Number	: 2685 EVS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23407152646 BC06/555.4/2350/0/32/08-11-2016/96 6,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032508977749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996882

03255000006

Date : 08-11-2016

BC06/555.4/2360/0927044/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325500000-6

Collection Ref. Code : 1833-68-188-6

Customer Information----------

Name : PERALTA,PERFECTO AMPARADO

Premise Address : BLK 17 LOT 09,SPRINGWOODS COUNTRY HOME,TULAY

TIN :

Metering Information----------

Meter No	:	MTR1051995	Pole No	:	0927044
Serial No	:	121435623	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7221
Period From	:	07-10-2016	Prev Rdg	:	6877
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	566	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		4,475.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,855.67
Transmission Charge	0.3063/kWh	105.37
System Loss Charge	0.885/kWh	304.44
Sub-Total		2,265.48
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	0.0822/kWh	28.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,475.50	89.51
Sub-Total		117.83
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		117.65
Transmission		2.51
System Loss		18.54
Distribution		118.71
Others		16.16
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		454.32
CURRENT BILL - AUGUST 2016		3,826.92
TOTAL AMOUNT DUE		8,302.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 10,775.00

Your monthly electricity consumption chart

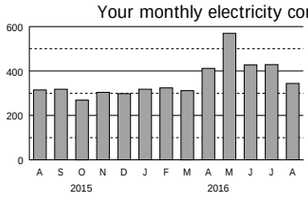

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,826.92		
Less : VAT	273.57		
Amount Net of VAT	3,553.35		
Less: BIR 2306	115.25		
BIR 2307	67.79	VATable Sales	3,553.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,370.31	VAT Zero Rated Sales	0.00
Add : VAT	273.57	VAT Amount	273.57
TOTAL AMOUNT DUE	3,643.88	TOTAL SALES	3,826.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/2360/0/32/08-11-2016/96

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. : 032508977749

Collection Ref. Code	: 1833-68-188-6	Premise Address	: BLK 17 LOT 09,SPRINGWOODS COUNTRY HOME,TULAY		
Account ID	: 0325500000-6				
Customer Name	: PERALTA,PERFECTO AMPARADO	TOTAL AMOUNT DUE	: 8,302.34	Overdue Bill	: 1
Meter Number	: MTR1051995				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03255000006 BC06/555.4/2360/0/32/08-11-2016/96 6,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725684668857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995387

72575200000

Date : 08-11-2016

BC06/555.4/2440/0934194/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7257520000-0

Collection Ref. Code : 1831-72-083-3

Customer Information----------

Name : ABRIOL,ALBERTO A

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 19 LOT 8

TIN :

Metering Information----------

Meter No	:	348109GS6	Pole No	:	0934194
Serial No	:	49483575	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	65294
Period From	:	07-10-2016	Prev Rdg	:	64781
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	300	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		5,149.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,767.33
Transmission Charge	0.3063/kWh	157.13
System Loss Charge	0.885/kWh	454.01
Sub-Total		3,378.47
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	0.0822/kWh	42.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,149.00	102.98
Sub-Total		145.21
Government Charges		
Franchise Tax - Local		24.98
Value Added Tax		
Generation		175.45
Transmission		3.74
System Loss		27.66
Distribution		176.74
Others		20.42
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		673.38
CURRENT BILL - AUGUST 2016		5,669.91
TOTAL AMOUNT DUE		10,818.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 6,709.00

Your monthly electricity consumption chart

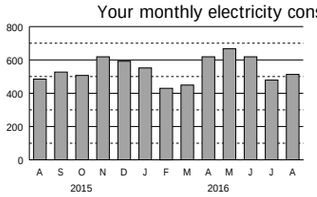

Avg Monthly Usage : 542.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,669.91		
Less : VAT	404.01		
Amount Net of VAT	5,265.90		
Less: BIR 2306	170.22		
BIR 2307	100.43	VATable Sales	5,265.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,995.25	VAT Zero Rated Sales	0.00
Add : VAT	404.01	VAT Amount	404.01
TOTAL AMOUNT DUE	5,399.26	TOTAL SALES	5,669.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/2440/0/32/08-11-2016/96

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. : 725684668857

Collection Ref. Code : 1831-72-083-3

Account ID : 7257520000-0

Customer Name : ABRIOL,ALBERTO A

Meter Number : 348109GS6

Period : Jul 2016

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 19 LOT 8

TOTAL AMOUNT DUE : 10,818.91

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 _____

72575200000

BC06/555.4/2440/0/32/08-11-2016/96

6,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525498170781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994156

52575200002

Date : 08-11-2016

BC06/555.4/2500/0934173/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257520000-2

Collection Ref. Code : 1831-72-074-4

Customer Information----------

Name : FRANZA,GERALDINE M.

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 18 LOT12

TIN :

Metering Information----------

Meter No	:	268038GS6	Pole No	:	0934173
Serial No	:	47389922	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13264
Period From	:	07-10-2016	Prev Rdg	:	13235
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	750	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		1,186.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		- 157.60
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		25.12
CURRENT BILL - AUGUST 2016		146.49
TOTAL AMOUNT DUE		1,332.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 599.17

Your monthly electricity consumption chart

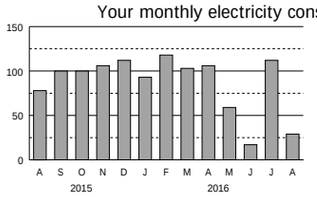

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146.49		
Less : VAT	10.70		
Amount Net of VAT	135.79		
Less: BIR 2306	4.55		
BIR 2307	2.44	VATable Sales	135.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	128.80	VAT Zero Rated Sales	0.00
Add : VAT	10.70	VAT Amount	10.70
TOTAL AMOUNT DUE	139.50	TOTAL SALES	146.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/2500/0/32/08-11-2016/96

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. : 525498170781

Collection Ref. Code	: 1831-72-074-4	Premise Address	: SPRINGWOODS TULAY,MINGLANILLA BLK 18 LOT12
Account ID	: 5257520000-2		
Customer Name	: FRANZA,GERALDINE M.	TOTAL AMOUNT DUE	: 1,332.96 Overdue Bill : 1
Meter Number	: 268038GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52575200002 BC06/555.4/2500/0/32/08-11-2016/96 6,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057126011313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993591

05785200006

Date : 08-11-2016

BC06/555.4/2520/0934173/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0578520000-6

Collection Ref. Code : 1831-86-341-3

Customer Information----------

Name : AGANG-ANG,NUNILON M

Premise Address : SPRINGWOOD SUB-DIV TULAY,MINGLANILLA BLK 19 LOT

TIN :

Metering Information----------

Meter No	:	271808GS6	Pole No	:	0934173
Serial No	:	49502910	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	41119
Period From	:	07-10-2016	Prev Rdg	:	40560
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	950	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		5,375.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,015.47
Transmission Charge	0.3063/kWh	171.22
System Loss Charge	0.885/kWh	494.72
Sub-Total		3,681.41
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	0.0822/kWh	45.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,375.00	107.50
Sub-Total		153.51
Government Charges		
Franchise Tax - Local		27.20
Value Added Tax		
Generation		191.19
Transmission		4.07
System Loss		30.14
Distribution		192.54
Others		21.69
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		733.14
CURRENT BILL - AUGUST 2016		6,172.54
TOTAL AMOUNT DUE		11,547.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 6,200.00

Your monthly electricity consumption chart

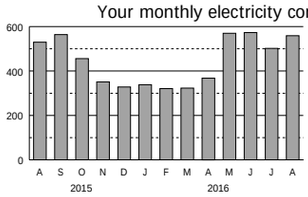

Avg Monthly Usage : 444.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,172.54		
Less : VAT	439.63		
Amount Net of VAT	5,732.91		
Less: BIR 2306	185.20		
BIR 2307	109.33	VATable Sales	5,732.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,438.38	VAT Zero Rated Sales	0.00
Add : VAT	439.63	VAT Amount	439.63
TOTAL AMOUNT DUE	5,878.01	TOTAL SALES	6,172.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/2520/0/32/08-11-2016/96

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. : 057126011313

Collection Ref. Code	: 1831-86-341-3	Premise Address	: SPRINGWOOD SUB-DIV TULAY,MINGLANILLA BLK 19 LOT
Account ID	: 0578520000-6		
Customer Name	: AGANG-ANG,NUNILON M	TOTAL AMOUNT DUE	: 11,547.78
Meter Number	: 271808GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05785200006 BC06/555.4/2520/0/32/08-11-2016/96 6,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962904976275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995622

96262200007

Date : 08-11-2016

BC06/555.4/2530/0934173/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9626220000-7

Collection Ref. Code : 1813-87-449-2

Customer Information----------

Name : ARGENAL,RENE N.

Premise Address : BLK 18 LOT 10, SPRINGWOODS,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	287590SS6	Pole No	:	0934173
Serial No	:	35600015	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17311
Period From	:	07-10-2016	Prev Rdg	:	17232
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	800	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 98.68
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.86
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		93.58
CURRENT BILL - AUGUST 2016		746.22
Debit Adjustments		19.52
TOTAL AMOUNT DUE		1,466.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,024.00

Your monthly electricity consumption chart

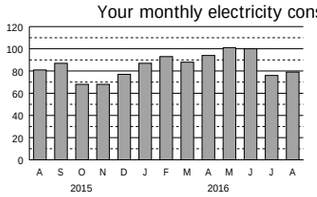

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.22		
Less : VAT	52.68		
Amount Net of VAT	693.54		
Less: BIR 2306	22.23		
BIR 2307	13.12	VATable Sales	693.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.19	VAT Zero Rated Sales	0.00
Add : VAT	52.68	VAT Amount	52.68
TOTAL AMOUNT DUE	710.87	TOTAL SALES	746.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/2530/0/32/08-11-2016/96

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. : 962904976275

Collection Ref. Code : 1813-87-449-2

Account ID : 9626220000-7

Customer Name : ARGENAL,RENE N.

Meter Number : 287590SS6

Period : Jul 2016

Premise Address : BLK 18 LOT 10, SPRINGWOODS,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 1,466.62

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 _____

96262200007 BC06/555.4/2530/0/32/08-11-2016/96 6,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355679771608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993701

35575200007

Date : 08-11-2016

BC06/555.4/2550/0934173/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557520000-7

Collection Ref. Code : 1831-72-257-7

Customer Information----------

Name : AGUIRRE,VICTOR A

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 18 LOT 9

TIN :

Metering Information----------

Meter No	:	MTR1043864	Pole No	:	0934173
Serial No	:	125281814	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15825
Period From	:	07-10-2016	Prev Rdg	:	15219
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	750	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		7,398.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,269.01
Transmission Charge	0.3063/kWh	185.62
System Loss Charge	0.885/kWh	536.31
Sub-Total		3,990.94
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	0.0822/kWh	49.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,398.00	147.96
Sub-Total		197.84
Government Charges		
Franchise Tax - Local		29.64
Value Added Tax		
Generation		207.27
Transmission		4.41
System Loss		32.67
Distribution		208.67
Others		27.30
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		798.66
CURRENT BILL - AUGUST 2016		6,726.38
TOTAL AMOUNT DUE		14,124.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 10,720.00

Your monthly electricity consumption chart

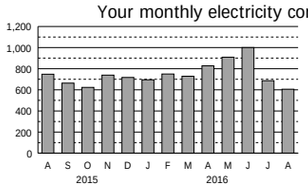

Avg Monthly Usage : 745.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,726.38		
Less : VAT	480.32		
Amount Net of VAT	6,246.06		
Less: BIR 2306	202.35		
BIR 2307	119.15	VATable Sales	6,246.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,924.56	VAT Zero Rated Sales	0.00
Add : VAT	480.32	VAT Amount	480.32
TOTAL AMOUNT DUE	6,404.88	TOTAL SALES	6,726.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/2550/0/32/08-11-2016/96

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. : 355679771608

Collection Ref. Code	: 1831-72-257-7	Premise Address	: SPRINGWOODS TULAY,MINGLANILLA BLK 18 LOT 9
Account ID	: 3557520000-7		
Customer Name	: AGUIRRE,VICTOR A	TOTAL AMOUNT DUE	: 14,124.50 Overdue Bill : 1
Meter Number	: MTR1043864		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35575200007 BC06/555.4/2550/0/32/08-11-2016/96 6,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073019078153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978952

07346100006

Date : 08-11-2016

BC06/338.1/20/0347766/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734610000-6

Collection Ref. Code : 1813-73-590-5

Customer Information----------

Name : CONDE,MANUEL S

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015962	Pole No	:	0347766
Serial No	:	121517606	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12875
Period From	:	07-10-2016	Prev Rdg	:	12440
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	3200	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,302.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,346.56
Transmission Charge	0.3063/kWh	133.24
System Loss Charge	0.885/kWh	384.98
Sub-Total		2,864.78
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,302.50	106.05
Sub-Total		141.86
Government Charges		
Franchise Tax - Local		21.28
Value Added Tax		
Generation		148.79
Transmission		3.17
System Loss		23.43
Distribution		149.96
Others		19.58
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		573.44
CURRENT BILL - AUGUST 2016		4,829.74
TOTAL AMOUNT DUE		10,132.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 6,060.00

Your monthly electricity consumption chart

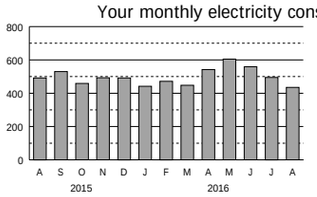

Avg Monthly Usage : 497.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,829.74		
Less : VAT	344.93		
Amount Net of VAT	4,484.81		
Less: BIR 2306	145.30		
BIR 2307	85.55	VATable Sales	4,484.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,253.96	VAT Zero Rated Sales	0.00
Add : VAT	344.93	VAT Amount	344.93
TOTAL AMOUNT DUE	4,598.89	TOTAL SALES	4,829.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/20/0/21/08-11-2016/97

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. : 073019078153

Collection Ref. Code	: 1813-73-590-5	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 0734610000-6				
Customer Name	: CONDE,MANUEL S	TOTAL AMOUNT DUE	: 10,132.00	Overdue Bill	: 1
Meter Number	: MTR1015962				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07346100006 BC06/338.1/20/0/21/08-11-2016/97 6,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560788457290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984055

56006100004

Date : 08-11-2016

BC06/338.1/31/0347766/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5600610000-4

Collection Ref. Code : 1845-39-422-4

Customer Information----------

Name : ZAPANTA,DANILO A

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156867	Pole No	:	0347766
Serial No	:	133493639	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	597
Period From	:	07-10-2016	Prev Rdg	:	349
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	1477	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,867.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.5997/kWh	148.73
System Loss Charge	0.864/kWh	214.27
Sub-Total		1,700.81
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,867.00	57.34
Sub-Total		77.76
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		84.82
Transmission		3.54
System Loss		12.75
Distribution		85.75
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		328.30
CURRENT BILL - AUGUST 2016		2,821.48
TOTAL AMOUNT DUE		5,688.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,030.06

Your monthly electricity consumption chart

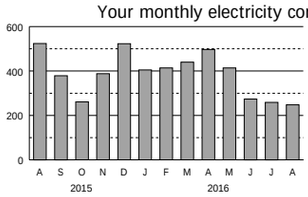

Avg Monthly Usage : 386.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,821.48		
Less : VAT	197.69		
Amount Net of VAT	2,623.79		
Less: BIR 2306	84.07		
BIR 2307	50.11	VATable Sales	2,623.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,489.61	VAT Zero Rated Sales	0.00
Add : VAT	197.69	VAT Amount	197.69
TOTAL AMOUNT DUE	2,687.30	TOTAL SALES	2,821.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/31/0/21/08-11-2016/97

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. : 560788457290

Collection Ref. Code : 1845-39-422-4

Account ID : 5600610000-4

Customer Name : ZAPANTA,DANILO A

Meter Number : MTR1156867

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,688.65

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

56006100004 BC06/338.1/31/0/21/08-11-2016/97 6,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504212094524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978136

50447703641

Date : 08-11-2016

BC06/338.1/40/0347794/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044770364-1

Collection Ref. Code : 1855-59-632-6

Customer Information----------

Name : JAYME,JAYSON TIBON

Premise Address : 5-042,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116592	Pole No	:	0347794
Serial No	:	40051102	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6021
Period From	:	07-10-2016	Prev Rdg	:	5478
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	140	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,037.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,929.16
Transmission Charge	0.3063/kWh	166.32
System Loss Charge	0.885/kWh	480.56
Sub-Total		3,576.04
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,038.00	100.76
Sub-Total		145.45
Government Charges		
Franchise Tax - Local		26.40
Value Added Tax		
Generation		185.72
Transmission		3.96
System Loss		29.27
Distribution		187.04
Others		20.62
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		711.69
CURRENT BILL - AUGUST 2016		5,991.87
TOTAL AMOUNT DUE		11,029.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 5,483.00

Your monthly electricity consumption chart

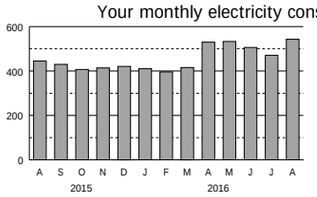

Avg Monthly Usage : 455.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,991.87		
Less : VAT	426.61		
Amount Net of VAT	5,565.26		
Less: BIR 2306	179.74		
BIR 2307	106.13	VATable Sales	5,565.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,279.39	VAT Zero Rated Sales	0.00
Add : VAT	426.61	VAT Amount	426.61
TOTAL AMOUNT DUE	5,706.00	TOTAL SALES	5,991.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/40/0/21/08-11-2016/97

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. : 504212094524

Collection Ref. Code : 1855-59-632-6

Account ID : 5044770364-1

Customer Name : JAYME,JAYSON TIBON

Meter Number : MTR1116592

Period : Jul 2016

Premise Address : 5-042,PAGSABUNGAN, MANDAUE CITY

TOTAL AMOUNT DUE : 11,029.62

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 _____

50447703641 BC06/338.1/40/0/21/08-11-2016/97 6,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655090532960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982423

65575100006

Date : 08-11-2016

BC06/338.1/50/0347794/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6557510000-6

Collection Ref. Code : 1823-34-194-2

Customer Information----------

Name : JAYME,PATROCINIO

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116591	Pole No	:	0347794
Serial No	:	40051267	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4520
Period From	:	07-10-2016	Prev Rdg	:	4140
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	150	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,556.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,049.87
Transmission Charge	0.3063/kWh	116.39
System Loss Charge	0.885/kWh	336.30
Sub-Total		2,502.56
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	0.0822/kWh	31.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,556.50	71.13
Sub-Total		102.41
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		129.97
Transmission		2.77
System Loss		20.50
Distribution		131.07
Others		14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		498.34
CURRENT BILL - AUGUST 2016		4,195.60
TOTAL AMOUNT DUE		7,752.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,058.00

Your monthly electricity consumption chart

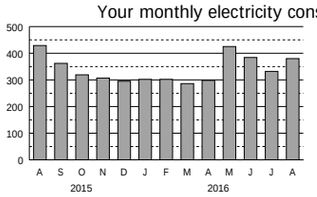

Avg Monthly Usage : 340.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,195.60		
Less : VAT	298.82		
Amount Net of VAT	3,896.78		
Less: BIR 2306	125.92		
BIR 2307	74.32	VATable Sales	3,896.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,696.54	VAT Zero Rated Sales	0.00
Add : VAT	298.82	VAT Amount	298.82
TOTAL AMOUNT DUE	3,995.36	TOTAL SALES	4,195.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/50/0/21/08-11-2016/97

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. : 655090532960

Collection Ref. Code : 1823-34-194-2

Account ID : 6557510000-6

Customer Name : JAYME,PATROCINIO

Meter Number : MTR1116591

Period : Jul 2016

Premise Address : CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 7,752.21

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 _____

65575100006 BC06/338.1/50/0/21/08-11-2016/97 6,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817707319662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981767

81705100006

Date : 08-11-2016

BC06/338.1/80/0347794/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170510000-6

Collection Ref. Code : 1841-58-641-2

Customer Information----------

Name : DABON,ELCRIS R

Premise Address : 5-039,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116590	Pole No	:	0347794
Serial No	:	40049218	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3170
Period From	:	07-10-2016	Prev Rdg	:	2939
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,539.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,246.11
Transmission Charge	0.3063/kWh	70.76
System Loss Charge	0.885/kWh	204.44
Sub-Total		1,521.31
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	0.0822/kWh	18.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,539.50	50.79
Sub-Total		69.81
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		79.00
Transmission		1.69
System Loss		12.45
Distribution		79.92
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		304.13
CURRENT BILL - AUGUST 2016		2,561.22
TOTAL AMOUNT DUE		5,100.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,836.00

Your monthly electricity consumption chart

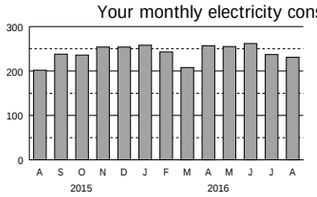

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.22		
Less : VAT	182.79		
Amount Net of VAT	2,378.43		
Less: BIR 2306	77.01		
BIR 2307	45.37	VATable Sales	2,378.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,256.05	VAT Zero Rated Sales	0.00
Add : VAT	182.79	VAT Amount	182.79
TOTAL AMOUNT DUE	2,438.84	TOTAL SALES	2,561.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/80/0/21/08-11-2016/97

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. : 817707319662

Collection Ref. Code	: 1841-58-641-2	Premise Address	: 5-039,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8170510000-6				
Customer Name	: DABON,ELCRIS R	TOTAL AMOUNT DUE	: 5,100.78	Overdue Bill	: 1
Meter Number	: MTR1116590				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81705100006

BC06/338.1/80/0/21/08-11-2016/97

6,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946051827881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980172

94625100006

Date : 08-11-2016

BC06/338.1/110/0347766/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462510000-6

Collection Ref. Code : 1817-90-725-5

Customer Information----------

Name : LICEN,RANDY (M-1) J.

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	385378GS6	Pole No	:	0347766
Serial No	:	2003141744	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17537
Period From	:	07-10-2016	Prev Rdg	:	17328
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	200	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
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	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,396.50	47.93
Sub-Total		65.13
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		275.44
CURRENT BILL - AUGUST 2016		2,320.01
TOTAL AMOUNT DUE		4,716.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,500.00

Your monthly electricity consumption chart

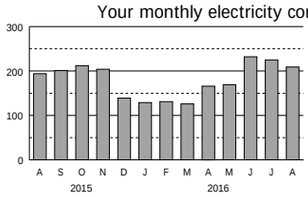

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.01		
Less : VAT	165.65		
Amount Net of VAT	2,154.36		
Less: BIR 2306	69.79		
BIR 2307	41.10	VATable Sales	2,154.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,043.47	VAT Zero Rated Sales	0.00
Add : VAT	165.65	VAT Amount	165.65
TOTAL AMOUNT DUE	2,209.12	TOTAL SALES	2,320.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/110/0/21/08-11-2016/97

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. : 946051827881

Collection Ref. Code : 1817-90-725-5

Account ID : 9462510000-6

Customer Name : LICEN,RANDY (M-1) J.

Meter Number : 385378GS6

Period : Jul 2016

Premise Address : CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,716.49

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

94625100006

BC06/338.1/110/0/21/08-11-2016/97

6,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056835527587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983480

05625100002

Date : 08-11-2016

BC06/338.1/111/0347766/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562510000-2

Collection Ref. Code : 1817-90-734-4

Customer Information----------

Name : LICEN,RANDY (M-2) J.

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116570	Pole No	:	0347766
Serial No	:	40049217	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6750
Period From	:	07-10-2016	Prev Rdg	:	6315
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	200	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,607.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,346.56
Transmission Charge	0.3063/kWh	133.24
System Loss Charge	0.885/kWh	384.98
Sub-Total		2,864.78
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,608.00	92.16
Sub-Total		127.97
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		148.79
Transmission		3.17
System Loss		23.43
Distribution		149.96
Others		17.90
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		571.69
CURRENT BILL - AUGUST 2016		4,814.10
TOTAL AMOUNT DUE		9,421.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 4,994.00

Your monthly electricity consumption chart

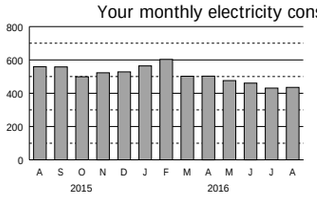

Avg Monthly Usage : 510.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,814.10		
Less : VAT	343.25		
Amount Net of VAT	4,470.85		
Less: BIR 2306	144.60		
BIR 2307	85.27	VATable Sales	4,470.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,240.98	VAT Zero Rated Sales	0.00
Add : VAT	343.25	VAT Amount	343.25
TOTAL AMOUNT DUE	4,584.23	TOTAL SALES	4,814.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/111/0/21/08-11-2016/97

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. : 056835527587

Collection Ref. Code	: 1817-90-734-4	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 0562510000-2				
Customer Name	: LICEN,RANDY (M-2) J.	TOTAL AMOUNT DUE	: 9,421.88	Overdue Bill	: 1
Meter Number	: MTR1116570				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05625100002 BC06/338.1/111/0/21/08-11-2016/97 6,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848605670462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981267

84816698363

Date : 08-11-2016

BC06/338.1/140/0347843/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8481669836-3

Collection Ref. Code : 1863-40-179-2

Customer Information----------

Name : MANULAT,LORETA SY

Premise Address : M2 PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129814	Pole No	:	0347843
Serial No	:	40078880	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1286
Period From	:	07-10-2016	Prev Rdg	:	1184
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	594	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		829.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
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	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 830.00	16.60
Sub-Total		24.99
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.90
CURRENT BILL - AUGUST 2016		1,127.48
TOTAL AMOUNT DUE		1,957.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 964.00

Your monthly electricity consumption chart

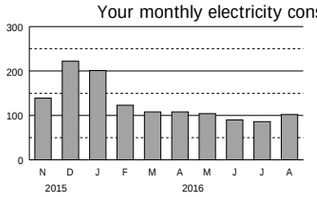

Avg Monthly Usage : 128.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.48		
Less : VAT	80.33		
Amount Net of VAT	1,047.15		
Less: BIR 2306	33.86		
BIR 2307	19.97	VATable Sales	1,047.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.32	VAT Zero Rated Sales	0.00
Add : VAT	80.33	VAT Amount	80.33
TOTAL AMOUNT DUE	1,073.65	TOTAL SALES	1,127.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/140/0/21/08-11-2016/97

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. : 848605670462

Collection Ref. Code	: 1863-40-179-2	Premise Address	: M2 PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8481669836-3				
Customer Name	: MANULAT,LORETA SY	TOTAL AMOUNT DUE	: 1,957.24	Overdue Bill	: 1
Meter Number	: MTR1129814				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84816698363 BC06/338.1/140/0/21/08-11-2016/97 6,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218505978000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982346

21806954992

Date : 08-11-2016

BC06/338.1/140/0347843/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180695499-2

Collection Ref. Code : 1863-40-134-2

Customer Information----------

Name : MANULAT,LORETA SY

Premise Address : M1 PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129812	Pole No	:	0347843
Serial No	:	40078729	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6234
Period From	:	07-10-2016	Prev Rdg	:	5821
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	1203	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		62.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,227.89
Transmission Charge	0.3063/kWh	126.50
System Loss Charge	0.885/kWh	365.51
Sub-Total		2,719.90
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	0.0822/kWh	33.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 63.00	1.26
Sub-Total		35.26
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		141.25
Transmission		3.01
System Loss		22.26
Distribution		142.41
Others		6.60
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		531.99
CURRENT BILL - AUGUST 2016		4,473.87
TOTAL AMOUNT DUE		4,536.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,100.00

Your monthly electricity consumption chart

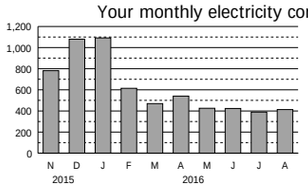

Avg Monthly Usage : 623.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,473.87		
Less : VAT	315.53		
Amount Net of VAT	4,158.34		
Less: BIR 2306	132.97		
BIR 2307	79.23	VATable Sales	4,158.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,946.14	VAT Zero Rated Sales	0.00
Add : VAT	315.53	VAT Amount	315.53
TOTAL AMOUNT DUE	4,261.67	TOTAL SALES	4,473.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/140/0/21/08-11-2016/97

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. : 218505978000

Collection Ref. Code	: 1863-40-134-2	Premise Address	: M1 PAGSABUNGAN,MANDAUE CITY		
Account ID	: 2180695499-2				
Customer Name	: MANULAT,LORETA SY	TOTAL AMOUNT DUE	: 4,536.68	Overdue Bill	: 1
Meter Number	: MTR1129812				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21806954992

BC06/338.1/140/0/21/08-11-2016/97

6,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779782242989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981118

77935100006

Date : 08-11-2016

BC06/338.1/160/0347843/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793510000-6

Collection Ref. Code : 1819-92-977-9

Customer Information----------

Name : MAHUSAY,JERRY M

Premise Address : OPP GREEN COIL,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143512	Pole No	:	0347843
Serial No	:	84456528	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1073
Period From	:	07-10-2016	Prev Rdg	:	888
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	554	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		1,811.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
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	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,812.00	36.24
Sub-Total		51.47
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		243.12
CURRENT BILL - AUGUST 2016		2,047.29
TOTAL AMOUNT DUE		3,859.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,985.73

Your monthly electricity consumption chart

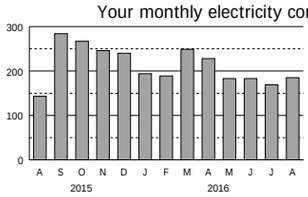

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.29		
Less : VAT	145.97		
Amount Net of VAT	1,901.32		
Less: BIR 2306	61.51		
BIR 2307	36.26	VATable Sales	1,901.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.55	VAT Zero Rated Sales	0.00
Add : VAT	145.97	VAT Amount	145.97
TOTAL AMOUNT DUE	1,949.52	TOTAL SALES	2,047.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/160/0/21/08-11-2016/97

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. : 779782242989

Collection Ref. Code	: 1819-92-977-9	Premise Address	: OPP GREEN COIL,PAGSABUNGAN,MANDAUE CITY
Account ID	: 7793510000-6		
Customer Name	: MAHUSAY,JERRY M	TOTAL AMOUNT DUE	: 3,859.14 Overdue Bill : 1
Meter Number	: MTR1143512		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77935100006 BC06/338.1/160/0/21/08-11-2016/97 6,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869766378862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978016

86935100007

Date : 08-11-2016

BC06/338.1/290/0347885/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693510000-7

Collection Ref. Code : 1819-92-071-2

Customer Information----------

Name : MONTEBON,ROSELYN M

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104354	Pole No	:	0347885
Serial No	:	84450577	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1384
Period From	:	07-10-2016	Prev Rdg	:	1240
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	325	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		695.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
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	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 695.50	13.91
Sub-Total		25.77
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		3.93
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		187.59
CURRENT BILL - AUGUST 2016		1,578.73
TOTAL AMOUNT DUE		2,274.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,360.00

Your monthly electricity consumption chart

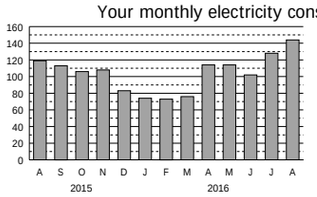

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.73		
Less : VAT	112.02		
Amount Net of VAT	1,466.71		
Less: BIR 2306	47.22		
BIR 2307	27.96	VATable Sales	1,466.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.53	VAT Zero Rated Sales	0.00
Add : VAT	112.02	VAT Amount	112.02
TOTAL AMOUNT DUE	1,503.55	TOTAL SALES	1,578.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/290/0/21/08-11-2016/97

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. : 869766378862

Collection Ref. Code	: 1819-92-071-2	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 8693510000-7				
Customer Name	: MONTEBON,ROSELYN M	TOTAL AMOUNT DUE	: 2,274.46	Overdue Bill	: 1
Meter Number	: MTR1104354				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86935100007 BC06/338.1/290/0/21/08-11-2016/97 6,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984892897701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981781

98436100006

Date : 08-11-2016

BC06/338.1/300/0347885/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9843610000-6

Collection Ref. Code : 1825-71-980-2

Customer Information----------

Name : CABATINGAN,DEMPTMA

Premise Address : RIVERSIDE CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075501	Pole No	:	0347885
Serial No	:	40041918	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6261
Period From	:	07-10-2016	Prev Rdg	:	5960
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	150	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,505.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,623.71
Transmission Charge	0.3063/kWh	92.20
System Loss Charge	0.885/kWh	266.39
Sub-Total		1,982.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,506.00	70.12
Sub-Total		94.89
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		102.95
Transmission		2.19
System Loss		16.22
Distribution		103.95
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		396.57
CURRENT BILL - AUGUST 2016		3,340.01
TOTAL AMOUNT DUE		6,845.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 8,252.00

Your monthly electricity consumption chart

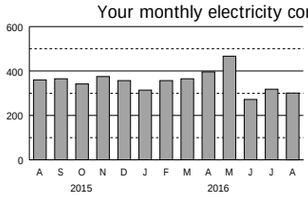

Avg Monthly Usage : 353.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,340.01		
Less : VAT	238.46		
Amount Net of VAT	3,101.55		
Less: BIR 2306	100.43		
BIR 2307	59.16	VATable Sales	3,101.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,941.96	VAT Zero Rated Sales	0.00
Add : VAT	238.46	VAT Amount	238.46
TOTAL AMOUNT DUE	3,180.42	TOTAL SALES	3,340.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/300/0/21/08-11-2016/97

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. : 984892897701

Collection Ref. Code	: 1825-71-980-2	Premise Address	: RIVERSIDE CANDUMAN,MANDAUE CITY		
Account ID	: 9843610000-6				
Customer Name	: CABATINGAN,DEMPTMA	TOTAL AMOUNT DUE	: 6,845.78	Overdue Bill	: 1
Meter Number	: MTR1075501				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98436100006

BC06/338.1/300/0/21/08-11-2016/97

6,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052306695670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982393

05226100005

Date : 08-11-2016

BC06/338.1/310/0347913/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522610000-5

Collection Ref. Code : 1841-23-470-2

Customer Information----------

Name : MENDOZA,MERCIDITA R

Premise Address : PAGSABUNGAN RIVERSIDE,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108263	Pole No	:	0347913
Serial No	:	129121963	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2071
Period From	:	07-10-2016	Prev Rdg	:	1916
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	266	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,596.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.5997/kWh	92.95
System Loss Charge	0.864/kWh	133.92
Sub-Total		1,063.00
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	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,596.50	31.93
Sub-Total		44.69
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		53.01
Transmission		2.21
System Loss		7.96
Distribution		53.82
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.93
CURRENT BILL - AUGUST 2016		1,761.12
TOTAL AMOUNT DUE		3,357.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,708.00

Your monthly electricity consumption chart

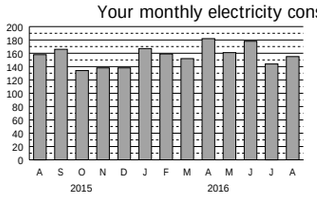

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.12		
Less : VAT	123.30		
Amount Net of VAT	1,637.82		
Less: BIR 2306	52.43		
BIR 2307	31.28	VATable Sales	1,637.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.11	VAT Zero Rated Sales	0.00
Add : VAT	123.30	VAT Amount	123.30
TOTAL AMOUNT DUE	1,677.41	TOTAL SALES	1,761.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/310/0/21/08-11-2016/97

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. : 052306695670

Collection Ref. Code	: 1841-23-470-2	Premise Address	: PAGSABUNGAN RIVERSIDE,TINGUB,MANDAUE CITY
Account ID	: 0522610000-5		
Customer Name	: MENDOZA,MERCIDITA R	TOTAL AMOUNT DUE	: 3,357.75 Overdue Bill : 1
Meter Number	: MTR1108263		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05226100005 BC06/338.1/310/0/21/08-11-2016/97 6,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792311499997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984475

79256100003

Date : 08-11-2016

BC06/338.1/330/0347913/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925610000-3

Collection Ref. Code : 1813-74-875-6

Customer Information----------

Name : GOMEZ,JULIEMAR A.

Premise Address : UPPER,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108264	Pole No	:	0347913
Serial No	:	129128248	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1456
Period From	:	07-10-2016	Prev Rdg	:	1355
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	230	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		1,098.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
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	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		30.28
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.29
CURRENT BILL - AUGUST 2016		1,122.72
TOTAL AMOUNT DUE		2,221.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,340.00

Your monthly electricity consumption chart

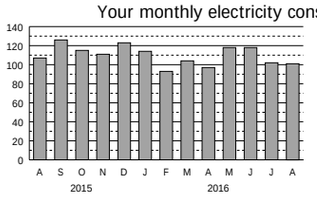

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.72		
Less : VAT	80.23		
Amount Net of VAT	1,042.49		
Less: BIR 2306	33.80		
BIR 2307	19.89	VATable Sales	1,042.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.80	VAT Zero Rated Sales	0.00
Add : VAT	80.23	VAT Amount	80.23
TOTAL AMOUNT DUE	1,069.03	TOTAL SALES	1,122.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/330/0/21/08-11-2016/97

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. : 792311499997

Collection Ref. Code : 1813-74-875-6

Account ID : 7925610000-3

Customer Name : GOMEZ,JULIEMAR A.

Meter Number : MTR1108264

Period : Jul 2016

Premise Address : UPPER,TINGUB,MANDAUE CITY

TOTAL AMOUNT DUE : 2,221.39

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

79256100003

BC06/338.1/330/0/21/08-11-2016/97

6,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517183614994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51725100005

1005981443

Date : 08-11-2016

BC06/338.1/340/0347913/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172510000-5

Collection Ref. Code : 1819-23-248-4

Customer Information----------

Name : BARADAN,CHRISTOPHER A.

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104363	Pole No	:	0347913
Serial No	:	84437111	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3037
Period From	:	07-10-2016	Prev Rdg	:	2782
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	120	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		2,700.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
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	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,700.00	54.00
Sub-Total		74.99
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		335.38
CURRENT BILL - AUGUST 2016		2,824.36
TOTAL AMOUNT DUE		5,524.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,520.00

Your monthly electricity consumption chart

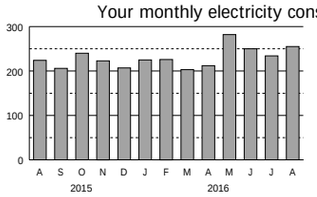

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,824.36		
Less : VAT	201.45		
Amount Net of VAT	2,622.91		
Less: BIR 2306	84.87		
BIR 2307	50.03	VATable Sales	2,622.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,488.01	VAT Zero Rated Sales	0.00
Add : VAT	201.45	VAT Amount	201.45
TOTAL AMOUNT DUE	2,689.46	TOTAL SALES	2,824.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/340/0/21/08-11-2016/97

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. : 517183614994

Collection Ref. Code	: 1819-23-248-4	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 5172510000-5				
Customer Name	: BARADAN,CHRISTOPHER A.	TOTAL AMOUNT DUE	: 5,524.41	Overdue Bill	: 1
Meter Number	: MTR1104363				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51725100005 BC06/338.1/340/0/21/08-11-2016/97 6,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656941366040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982674

65606100009

Date : 08-11-2016

BC06/338.1/370/0347955/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6560610000-9

Collection Ref. Code : 1809-63-608-6

Customer Information----------

Name : SUSON,ROMY B.

Premise Address : UPPER, TINGUB, Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1104367	Pole No	:	0347955
Serial No	:	84454535	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1875
Period From	:	07-10-2016	Prev Rdg	:	1735
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	340	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
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	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		41.08
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.40
CURRENT BILL - AUGUST 2016		1,553.06
TOTAL AMOUNT DUE		3,030.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,545.00

Your monthly electricity consumption chart

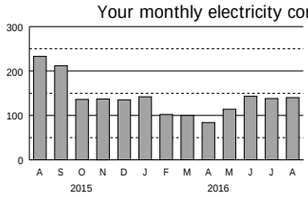

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.06		
Less : VAT	110.87		
Amount Net of VAT	1,442.19		
Less: BIR 2306	46.72		
BIR 2307	27.51	VATable Sales	1,442.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.96	VAT Zero Rated Sales	0.00
Add : VAT	110.87	VAT Amount	110.87
TOTAL AMOUNT DUE	1,478.83	TOTAL SALES	1,553.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/370/0/21/08-11-2016/97

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. : 656941366040

Collection Ref. Code : 1809-63-608-6

Account ID : 6560610000-9

Customer Name : SUSON,ROMY B.

Meter Number : MTR1104367

Period : Jul 2016

Premise Address : UPPER, TINGUB, Mandaue City

TOTAL AMOUNT DUE : 3,030.48

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

65606100009 BC06/338.1/370/0/21/08-11-2016/97 6,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673085538685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979070

67346100000

Date : 08-11-2016

BC06/338.1/380/0347955/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734610000-0

Collection Ref. Code : 1813-73-650-2

Customer Information----------

Name : CABRERA,CONCORDIO

Premise Address : TINGUB, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1104368	Pole No	:	0347955
Serial No	:	84437112	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	943
Period From	:	07-10-2016	Prev Rdg	:	872
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 89.87
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.06
CURRENT BILL - AUGUST 2016		669.93
TOTAL AMOUNT DUE		1,244.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 810.00

Your monthly electricity consumption chart

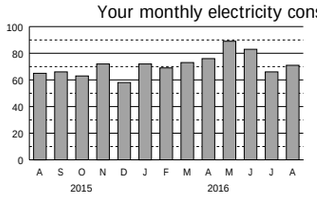

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.93		
Less : VAT	47.30		
Amount Net of VAT	622.63		
Less: BIR 2306	19.97		
BIR 2307	11.78	VATable Sales	622.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.88	VAT Zero Rated Sales	0.00
Add : VAT	47.30	VAT Amount	47.30
TOTAL AMOUNT DUE	638.18	TOTAL SALES	669.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/380/0/21/08-11-2016/97

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. : 673085538685

Collection Ref. Code	: 1813-73-650-2	Premise Address	: TINGUB, MANDAUE		
Account ID	: 6734610000-0				
Customer Name	: CABRERA,CONCORDIO	TOTAL AMOUNT DUE	: 1,244.27	Overdue Bill	: 1
Meter Number	: MTR1104368				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67346100000 BC06/338.1/380/0/21/08-11-2016/97 6,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867334798095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977480

86715100003

Date : 08-11-2016

BC06/338.1/400/0344020/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671510000-3

Collection Ref. Code : 1841-70-050-9

Customer Information----------

Name : BONTILAO,RENATO S

Premise Address : 1-A,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104365	Pole No	:	0344020
Serial No	:	84454534	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3273
Period From	:	07-10-2016	Prev Rdg	:	2998
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	863	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,686.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,483.46
Transmission Charge	0.3063/kWh	84.23
System Loss Charge	0.885/kWh	243.38
Sub-Total		1,811.07
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	0.0822/kWh	22.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,686.50	53.73
Sub-Total		76.37
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		94.07
Transmission		2.00
System Loss		14.83
Distribution		95.02
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		361.11
CURRENT BILL - AUGUST 2016		3,040.42
TOTAL AMOUNT DUE		5,726.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,880.00

Your monthly electricity consumption chart

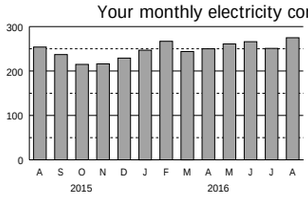

Avg Monthly Usage : 247.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,040.42		
Less : VAT	216.69		
Amount Net of VAT	2,823.73		
Less: BIR 2306	91.30		
BIR 2307	53.85	VATable Sales	2,823.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,678.58	VAT Zero Rated Sales	0.00
Add : VAT	216.69	VAT Amount	216.69
TOTAL AMOUNT DUE	2,895.27	TOTAL SALES	3,040.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/400/0/21/08-11-2016/97

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. : 867334798095

Collection Ref. Code : 1841-70-050-9

Account ID : 8671510000-3

Customer Name : BONTILAO,RENATO S

Meter Number : MTR1104365

Period : Jul 2016

Premise Address : 1-A,TINGUB,MANDAUE CITY

TOTAL AMOUNT DUE : 5,726.71

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

86715100003

BC06/338.1/400/0/21/08-11-2016/97

6,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395252820939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984757

39505100006

Date : 08-11-2016

BC06/338.1/410/0344013/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950510000-6

Collection Ref. Code : 1829-46-443-4

Customer Information----------

Name : MALINAO,ROSALINA B

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018756	Pole No	:	0344013
Serial No	:	121743764	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7439
Period From	:	07-10-2016	Prev Rdg	:	7142
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	150	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,351.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,602.14
Transmission Charge	0.3063/kWh	90.97
System Loss Charge	0.885/kWh	262.85
Sub-Total		1,955.96
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	0.0822/kWh	24.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,352.00	67.04
Sub-Total		91.48
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		101.57
Transmission		2.17
System Loss		16.00
Distribution		102.58
Others		12.72
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		391.04
CURRENT BILL - AUGUST 2016		3,293.28
TOTAL AMOUNT DUE		6,645.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,755.00

Your monthly electricity consumption chart

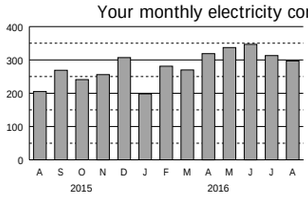

Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.28		
Less : VAT	235.04		
Amount Net of VAT	3,058.24		
Less: BIR 2306	99.02		
BIR 2307	58.34	VATable Sales	3,058.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,900.88	VAT Zero Rated Sales	0.00
Add : VAT	235.04	VAT Amount	235.04
TOTAL AMOUNT DUE	3,135.92	TOTAL SALES	3,293.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/410/0/21/08-11-2016/97

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. : 395252820939

Collection Ref. Code	: 1829-46-443-4	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 3950510000-6				
Customer Name	: MALINAO,ROSALINA B	TOTAL AMOUNT DUE	: 6,645.09	Overdue Bill	: 1
Meter Number	: MTR1018756				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39505100006 BC06/338.1/410/0/21/08-11-2016/97 6,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996254999905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985236

99625100005

Date : 08-11-2016

BC06/338.1/420/0347955/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9962510000-5

Collection Ref. Code : 1819-17-716-5

Customer Information----------

Name : ADOLFO,JOSEFINA B.

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104337	Pole No	:	0347955
Serial No	:	84448057	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1758
Period From	:	07-10-2016	Prev Rdg	:	1440
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	1286	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		3,751.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.3063/kWh	97.40
System Loss Charge	0.885/kWh	281.43
Sub-Total		2,094.25
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	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,751.50	75.03
Sub-Total		101.21
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		108.76
Transmission		2.32
System Loss		17.13
Distribution		109.79
Others		14.01
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		419.06
CURRENT BILL - AUGUST 2016		3,529.41
TOTAL AMOUNT DUE		7,280.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,123.00

Your monthly electricity consumption chart

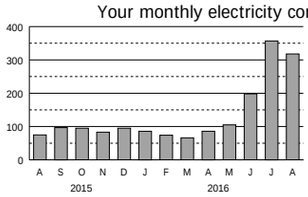

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,529.41		
Less : VAT	252.01		
Amount Net of VAT	3,277.40		
Less: BIR 2306	106.15		
BIR 2307	62.52	VATable Sales	3,277.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,108.73	VAT Zero Rated Sales	0.00
Add : VAT	252.01	VAT Amount	252.01
TOTAL AMOUNT DUE	3,360.74	TOTAL SALES	3,529.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/420/0/21/08-11-2016/97

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. : 996254999905

Collection Ref. Code	: 1819-17-716-5	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 9962510000-5				
Customer Name	: ADOLFO,JOSEFINA B.	TOTAL AMOUNT DUE	: 7,280.87	Overdue Bill	: 1
Meter Number	: MTR1104337				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99625100005 BC06/338.1/420/0/21/08-11-2016/97 6,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466820236672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977408

46665100007

Date : 08-11-2016

BC06/338.1/461/0347990/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666510000-7

Collection Ref. Code : 1831-61-161-9

Customer Information----------

Name : MAGALLANES,TERESITA CRUZ

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104359	Pole No	:	0347990
Serial No	:	84449601	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1013
Period From	:	07-10-2016	Prev Rdg	:	910
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
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	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 943.00	18.86
Sub-Total		27.34
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		3.88
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		135.50
CURRENT BILL - AUGUST 2016		1,140.89
TOTAL AMOUNT DUE		2,083.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,148.00

Your monthly electricity consumption chart

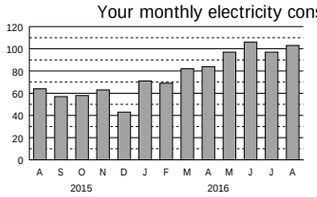

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.89		
Less : VAT	81.40		
Amount Net of VAT	1,059.49		
Less: BIR 2306	34.29		
BIR 2307	20.21	VATable Sales	1,059.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.99	VAT Zero Rated Sales	0.00
Add : VAT	81.40	VAT Amount	81.40
TOTAL AMOUNT DUE	1,086.39	TOTAL SALES	1,140.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/461/0/21/08-11-2016/97

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. : 466820236672

Collection Ref. Code	: 1831-61-161-9	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 4666510000-7				
Customer Name	: MAGALLANES,TERESITA CRUZ	TOTAL AMOUNT DUE	: 2,083.66	Overdue Bill	: 1
Meter Number	: MTR1104359				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46665100007 BC06/338.1/461/0/21/08-11-2016/97 6,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726140100301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984331

72665100003

Date : 08-11-2016

BC06/338.1/510/0344013/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7266510000-3

Collection Ref. Code : 1831-59-428-5

Customer Information----------

Name : SANTILLAN,NORMA B

Premise Address : TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104347	Pole No	:	0344013
Serial No	:	84450580	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	794
Period From	:	07-10-2016	Prev Rdg	:	739
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 782.50	15.65
Sub-Total		- 141.73
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
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		59.39
CURRENT BILL - AUGUST 2016		442.25
TOTAL AMOUNT DUE		1,224.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 700.00

Your monthly electricity consumption chart

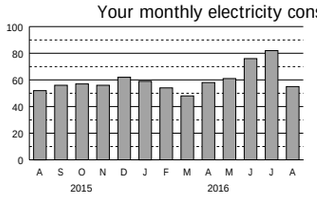

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.25		
Less : VAT	31.27		
Amount Net of VAT	410.98		
Less: BIR 2306	13.24		
BIR 2307	7.70	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.04	VAT Zero Rated Sales	0.00
Add : VAT	31.27	VAT Amount	31.27
TOTAL AMOUNT DUE	421.31	TOTAL SALES	442.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/510/0/21/08-11-2016/97

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. : 726140100301

Collection Ref. Code : 1831-59-428-5

Account ID : 7266510000-3

Customer Name : SANTILLAN,NORMA B

Meter Number : MTR1104347

Period : Jul 2016

Premise Address : TINGUB, MANDAUE CITY

TOTAL AMOUNT DUE : 1,224.57

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

72665100003

BC06/338.1/510/0/21/08-11-2016/97

6,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819978620561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982646

81956100002

Date : 08-11-2016

BC06/338.1/520/0344013/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195610000-2

Collection Ref. Code : 1835-80-314-8

Customer Information----------

Name : VILLAMOR,RAUL M

Premise Address : TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104346	Pole No	:	0344013
Serial No	:	84448246	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3083
Period From	:	07-10-2016	Prev Rdg	:	2823
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	290	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		2,487.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
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	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,487.50	49.75
Sub-Total		71.15
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		341.29
CURRENT BILL - AUGUST 2016		2,873.66
TOTAL AMOUNT DUE		5,361.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,391.00

Your monthly electricity consumption chart

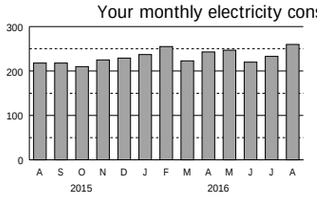

Avg Monthly Usage : 232.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.66		
Less : VAT	204.76		
Amount Net of VAT	2,668.90		
Less: BIR 2306	86.27		
BIR 2307	50.90	VATable Sales	2,668.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,531.73	VAT Zero Rated Sales	0.00
Add : VAT	204.76	VAT Amount	204.76
TOTAL AMOUNT DUE	2,736.49	TOTAL SALES	2,873.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/520/0/21/08-11-2016/97

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. : 819978620561

Collection Ref. Code	: 1835-80-314-8	Premise Address	: TINGUB, MANDAUE CITY		
Account ID	: 8195610000-2				
Customer Name	: VILLAMOR,RAUL M	TOTAL AMOUNT DUE	: 5,361.38	Overdue Bill	: 1
Meter Number	: MTR1104346				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81956100002 BC06/338.1/520/0/21/08-11-2016/97 6,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410638668882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979952

41046064139

Date : 08-11-2016

BC06/338.1/522/0344013/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104606413-9

Collection Ref. Code : 1849-28-272-2

Customer Information----------

Name : SESTUAL,GODOFREDO VINAN

Premise Address : UPPER TINGUB

TIN :

Metering Information----------

Meter No	:	MTR1104364	Pole No	:	0344013
Serial No	:	84437110	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	907
Period From	:	07-10-2016	Prev Rdg	:	840
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	403	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		660.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
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 637.95	- 127.59
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 114.38
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.93
CURRENT BILL - AUGUST 2016		600.50
TOTAL AMOUNT DUE		1,261.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 837.00

Your monthly electricity consumption chart

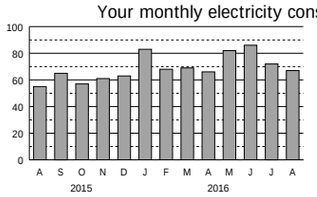

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.50		
Less : VAT	42.40		
Amount Net of VAT	558.10		
Less: BIR 2306	17.91		
BIR 2307	10.52	VATable Sales	558.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.67	VAT Zero Rated Sales	0.00
Add : VAT	42.40	VAT Amount	42.40
TOTAL AMOUNT DUE	572.07	TOTAL SALES	600.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/522/0/21/08-11-2016/97

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. : 410638668882

Collection Ref. Code	: 1849-28-272-2	Premise Address	: UPPER TINGUB		
Account ID	: 4104606413-9				
Customer Name	: SESTUAL,GODOFREDO VINAN	TOTAL AMOUNT DUE	: 1,261.12	Overdue Bill	: 1
Meter Number	: MTR1104364				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41046064139

BC06/338.1/522/0/21/08-11-2016/97

6,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976856383565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979790

97605100003

Date : 08-11-2016

BC06/338.1/530/0348002/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760510000-3

Collection Ref. Code : 1841-56-290-4

Customer Information----------

Name : GAVARAN,ERMELITA B

Premise Address : RIVERSIDE,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115203	Pole No	:	0348002
Serial No	:	40050038	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1599
Period From	:	07-10-2016	Prev Rdg	:	1474
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	1294	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		1,348.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
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	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		37.26
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.79
CURRENT BILL - AUGUST 2016		1,387.94
TOTAL AMOUNT DUE		2,736.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,337.00

Your monthly electricity consumption chart

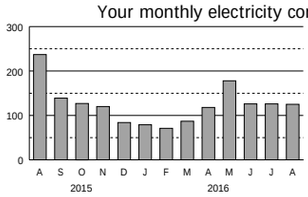

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.94		
Less : VAT	99.12		
Amount Net of VAT	1,288.82		
Less: BIR 2306	41.76		
BIR 2307	24.59	VATable Sales	1,288.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.47	VAT Zero Rated Sales	0.00
Add : VAT	99.12	VAT Amount	99.12
TOTAL AMOUNT DUE	1,321.59	TOTAL SALES	1,387.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/530/0/21/08-11-2016/97

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. : 976856383565

Collection Ref. Code	: 1841-56-290-4	Premise Address	: RIVERSIDE,TINGUB,MANDAUE CITY		
Account ID	: 9760510000-3				
Customer Name	: GAVARAN,ERMELITA B	TOTAL AMOUNT DUE	: 2,736.34	Overdue Bill	: 1
Meter Number	: MTR1115203				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97605100003 BC06/338.1/530/0/21/08-11-2016/97 6,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373173800299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979117

37355100001

Date : 08-11-2016

BC06/338.1/540/0348002/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3735510000-1

Collection Ref. Code : 1843-46-317-2

Customer Information----------

Name : SON,ROSALIE M

Premise Address : TINGUB,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060216	Pole No	:	0348002
Serial No	:	125291285	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2124
Period From	:	07-10-2016	Prev Rdg	:	2019
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:		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		1,146.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		31.58
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.55
CURRENT BILL - AUGUST 2016		1,167.06
TOTAL AMOUNT DUE		2,313.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,637.00

Your monthly electricity consumption chart

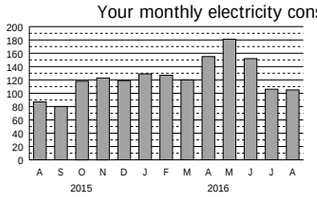

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.06		
Less : VAT	83.39		
Amount Net of VAT	1,083.67		
Less: BIR 2306	35.13		
BIR 2307	20.67	VATable Sales	1,083.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.87	VAT Zero Rated Sales	0.00
Add : VAT	83.39	VAT Amount	83.39
TOTAL AMOUNT DUE	1,111.26	TOTAL SALES	1,167.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/540/0/21/08-11-2016/97

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. : 373173800299

Collection Ref. Code : 1843-46-317-2

Account ID : 3735510000-1

Customer Name : SON,ROSALIE M

Meter Number : MTR1060216

Period : Jul 2016

Premise Address : TINGUB,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,313.97

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 _____

37355100001 BC06/338.1/540/0/21/08-11-2016/97 6,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529027929512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984105

52945100007

Date : 08-11-2016

BC06/338.1/550/0347892/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294510000-7

Collection Ref. Code : 1821-21-047-6

Customer Information----------

Name : JAYME,JOSE M1 M

Premise Address : ZONE 7 BIRDS OF PARADISE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110771	Pole No	:	0347892
Serial No	:	129124364	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1180
Period From	:	07-10-2016	Prev Rdg	:	1059
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	420	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		1,249.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
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	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		34.96
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.43
CURRENT BILL - AUGUST 2016		1,342.48
TOTAL AMOUNT DUE		2,592.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,095.26

Your monthly electricity consumption chart

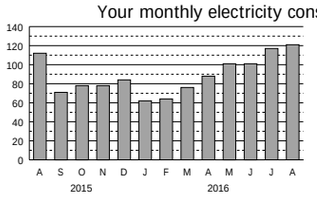

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.48		
Less : VAT	95.87		
Amount Net of VAT	1,246.61		
Less: BIR 2306	40.40		
BIR 2307	23.78	VATable Sales	1,246.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.43	VAT Zero Rated Sales	0.00
Add : VAT	95.87	VAT Amount	95.87
TOTAL AMOUNT DUE	1,278.30	TOTAL SALES	1,342.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/550/0/21/08-11-2016/97

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. : 529027929512

Collection Ref. Code	: 1821-21-047-6	Premise Address	: ZONE 7 BIRDS OF PARADISE,CANDUMAN,MANDAUE CITY
Account ID	: 5294510000-7		
Customer Name	: JAYME,JOSE M1 M	TOTAL AMOUNT DUE	: 2,592.29 Overdue Bill : 1
Meter Number	: MTR1110771		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52945100007

BC06/338.1/550/0/21/08-11-2016/97

6,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921645411908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982281

92106100008

Date : 08-11-2016

BC06/338.1/551/0347892/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210610000-8

Collection Ref. Code : 1845-43-221-5

Customer Information----------

Name : JAYME,JOSE M

Premise Address : ZONE 7/ BIRDS OF PARADISE/,GOING TO CHRISTIAN COMMUNITY FELLOWSHIP/,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108995	Pole No	:	0347892
Serial No	:	129127477	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1791
Period From	:	07-10-2016	Prev Rdg	:	1666
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	572	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		1,186.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
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	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		34.02
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.37
CURRENT BILL - AUGUST 2016		1,384.28
TOTAL AMOUNT DUE		2,570.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,518.54

Your monthly electricity consumption chart

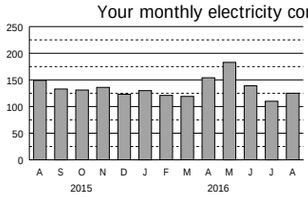

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.28		
Less : VAT	98.72		
Amount Net of VAT	1,285.56		
Less: BIR 2306	41.60		
BIR 2307	24.52	VATable Sales	1,285.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.44	VAT Zero Rated Sales	0.00
Add : VAT	98.72	VAT Amount	98.72
TOTAL AMOUNT DUE	1,318.16	TOTAL SALES	1,384.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/551/0/21/08-11-2016/97

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. : 921645411908

Collection Ref. Code : 1845-43-221-5

Account ID : 9210610000-8

Customer Name : JAYME,JOSE M

Meter Number : MTR1108995

Period : Jul 2016

Premise Address : ZONE 7/ BIRDS OF PARADISE/,GOING TO CHRISTIAN COMMUNITY FELLOWSHIP/,MANDAUE CITY

TOTAL AMOUNT DUE : 2,570.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92106100008

BC06/338.1/551/0/21/08-11-2016/97

6,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601880296502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977653

60106100005

Date : 08-11-2016

BC06/338.1/552/0347892/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010610000-5

Collection Ref. Code : 1845-41-851-4

Customer Information----------

Name : JAYME,JOSE M

Premise Address : ZONE 7 BIRDS OF PARADISE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108993	Pole No	:	0347892
Serial No	:	129125415	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3354
Period From	:	07-10-2016	Prev Rdg	:	3098
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	364	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		2,680.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
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	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,680.50	53.61
Sub-Total		74.68
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		336.62
CURRENT BILL - AUGUST 2016		2,834.73
TOTAL AMOUNT DUE		5,515.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 3,070.38

Your monthly electricity consumption chart

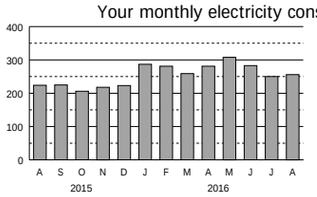

Avg Monthly Usage : 253.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.73		
Less : VAT	202.18		
Amount Net of VAT	2,632.55		
Less: BIR 2306	85.17		
BIR 2307	50.21	VATable Sales	2,632.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.17	VAT Zero Rated Sales	0.00
Add : VAT	202.18	VAT Amount	202.18
TOTAL AMOUNT DUE	2,699.35	TOTAL SALES	2,834.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/552/0/21/08-11-2016/97

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. : 601880296502

Collection Ref. Code : 1845-41-851-4

Account ID : 6010610000-5

Customer Name : JAYME,JOSE M

Meter Number : MTR1108993

Period : Jul 2016

Premise Address : ZONE 7 BIRDS OF PARADISE,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,515.30

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 _____

60106100005

BC06/338.1/552/0/21/08-11-2016/97

6,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629251240675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984570

62945100006

Date : 08-11-2016

BC06/338.1/560/0347892/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294510000-6

Collection Ref. Code : 1821-21-068-9

Customer Information----------

Name : JAYME,JOSE M2 M

Premise Address : ZONE 7 BIRDS OF PARADISE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108992	Pole No	:	0347892
Serial No	:	129127524	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1670
Period From	:	07-10-2016	Prev Rdg	:	1549
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	420	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		1,645.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
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	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		42.86
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.41
CURRENT BILL - AUGUST 2016		1,351.36
TOTAL AMOUNT DUE		2,996.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,989.61

Your monthly electricity consumption chart

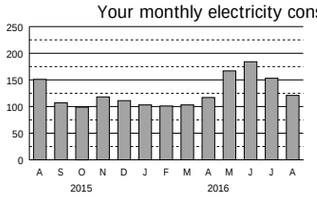

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.36		
Less : VAT	96.82		
Amount Net of VAT	1,254.54		
Less: BIR 2306	40.79		
BIR 2307	23.94	VATable Sales	1,254.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.81	VAT Zero Rated Sales	0.00
Add : VAT	96.82	VAT Amount	96.82
TOTAL AMOUNT DUE	1,286.63	TOTAL SALES	1,351.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/560/0/21/08-11-2016/97

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. : 629251240675

Collection Ref. Code : 1821-21-068-9

Account ID : 6294510000-6

Customer Name : JAYME,JOSE M2 M

Meter Number : MTR1108992

Period : Jul 2016

Premise Address : ZONE 7 BIRDS OF PARADISE,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,996.49

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 _____

62945100006 BC06/338.1/560/0/21/08-11-2016/97 6,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376304826967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979734

37665100006

Date : 08-11-2016

BC06/338.1/595/1117080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766510000-6

Collection Ref. Code : 1843-69-215-5

Customer Information----------

Name : JAYME,VILLAROSA L

Premise Address : ZONE 7 BIRDS OF PARADISE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110772	Pole No	:	1117080
Serial No	:	129124630	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5216
Period From	:	07-10-2016	Prev Rdg	:	4829
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	254	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		4,216.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,087.63
Transmission Charge	0.3063/kWh	118.54
System Loss Charge	0.885/kWh	342.50
Sub-Total		2,548.67
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	0.0822/kWh	31.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,216.50	84.33
Sub-Total		116.18
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		132.36
Transmission		2.83
System Loss		20.86
Distribution		133.48
Others		16.21
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		509.00
CURRENT BILL - AUGUST 2016		4,286.17
TOTAL AMOUNT DUE		8,502.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 4,632.71

Your monthly electricity consumption chart

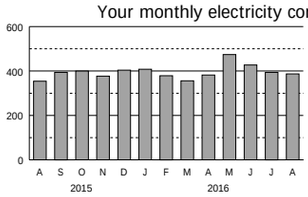

Avg Monthly Usage : 395.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,286.17		
Less : VAT	305.74		
Amount Net of VAT	3,980.43		
Less: BIR 2306	128.79		
BIR 2307	75.92	VATable Sales	3,980.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,775.72	VAT Zero Rated Sales	0.00
Add : VAT	305.74	VAT Amount	305.74
TOTAL AMOUNT DUE	4,081.46	TOTAL SALES	4,286.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/595/0/21/08-11-2016/97

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. : 376304826967

Collection Ref. Code	: 1843-69-215-5	Premise Address	: ZONE 7 BIRDS OF PARADISE,CANDUMAN,MANDAUE CITY
Account ID	: 3766510000-6		
Customer Name	: JAYME,VILLAROSA L	TOTAL AMOUNT DUE	: 8,502.83
Meter Number	: MTR1110772	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37665100006

BC06/338.1/595/0/21/08-11-2016/97

6,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418901546850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981683

4184672711

Date : 08-11-2016

BC06/338.1/605/0344041/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4184467271-1

Collection Ref. Code : 1853-90-407-4

Customer Information----------

Name : BONTILAO,JOEL LEHITIMAS

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117495	Pole No	:	0344041
Serial No	:	40074871	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1450
Period From	:	07-10-2016	Prev Rdg	:	1330
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	584	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,376.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.5997/kWh	71.96
System Loss Charge	0.864/kWh	103.68
Sub-Total		822.97
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	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		37.39
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		41.03
Transmission		1.71
System Loss		6.17
Distribution		41.80
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.13
CURRENT BILL - AUGUST 2016		1,367.85
TOTAL AMOUNT DUE		2,743.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,480.00

Your monthly electricity consumption chart

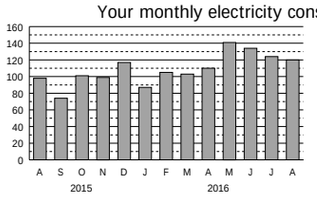

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.85		
Less : VAT	95.92		
Amount Net of VAT	1,271.93		
Less: BIR 2306	40.80		
BIR 2307	24.30	VATable Sales	1,271.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.83	VAT Zero Rated Sales	0.00
Add : VAT	95.92	VAT Amount	95.92
TOTAL AMOUNT DUE	1,302.75	TOTAL SALES	1,367.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/605/0/21/08-11-2016/97

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. : 418901546850

Collection Ref. Code : 1853-90-407-4

Account ID : 4184467271-1

Customer Name : BONTILAO,JOEL LEHITIMAS

Meter Number : MTR1117495

Period : Jul 2016

Premise Address : TINGUB,MANDAUE CITY

TOTAL AMOUNT DUE : 2,743.92

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

4184672711

BC06/338.1/605/0/21/08-11-2016/97

6,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181102857328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981216

18165100001

Date : 08-11-2016

BC06/338.1/610/0344041/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816510000-1

Collection Ref. Code : 1821-53-464-6

Customer Information----------

Name : BONTILAO,JULIAN OPIGAL

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108188	Pole No	:	0344041
Serial No	:	129125535	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	739
Period From	:	07-10-2016	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:		Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 100.78
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 7.24
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		90.69
CURRENT BILL - AUGUST 2016		722.35
TOTAL AMOUNT DUE		1,176.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 393.00

Your monthly electricity consumption chart

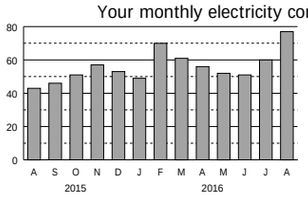

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.35		
Less : VAT	50.85		
Amount Net of VAT	671.50		
Less: BIR 2306	21.47		
BIR 2307	12.70	VATable Sales	671.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.33	VAT Zero Rated Sales	0.00
Add : VAT	50.85	VAT Amount	50.85
TOTAL AMOUNT DUE	688.18	TOTAL SALES	722.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/610/0/21/08-11-2016/97

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. : 181102857328

Collection Ref. Code	: 1821-53-464-6	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 1816510000-1				
Customer Name	: BONTILAO,JULIAN OPIGAL	TOTAL AMOUNT DUE	: 1,176.89	Overdue Bill	: 1
Meter Number	: MTR1108188				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18165100001 BC06/338.1/610/0/21/08-11-2016/97 6,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712103971225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980486

71246100003

Date : 08-11-2016

BC06/338.1/620/0344041/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124610000-3

Collection Ref. Code : 1813-59-800-2

Customer Information----------

Name : BONTILAO,NESTOR H.

Premise Address : NR. MAGNOLIA,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108186	Pole No	:	0344041
Serial No	:	129126746	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1168
Period From	:	07-10-2016	Prev Rdg	:	1087
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	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		692.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 63.16
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.02
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		99.18
CURRENT BILL - AUGUST 2016		806.24
TOTAL AMOUNT DUE		1,499.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 716.00

Your monthly electricity consumption chart

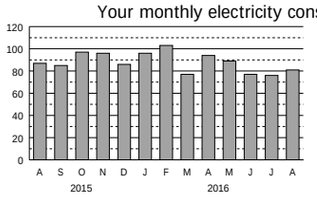

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.24		
Less : VAT	57.05		
Amount Net of VAT	749.19		
Less: BIR 2306	24.06		
BIR 2307	14.21	VATable Sales	749.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.92	VAT Zero Rated Sales	0.00
Add : VAT	57.05	VAT Amount	57.05
TOTAL AMOUNT DUE	767.97	TOTAL SALES	806.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/620/0/21/08-11-2016/97

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. : 712103971225

Collection Ref. Code	: 1813-59-800-2	Premise Address	: NR. MAGNOLIA,TINGUB,MANDAUE CITY		
Account ID	: 7124610000-3				
Customer Name	: BONTILAO,NESTOR H.	TOTAL AMOUNT DUE	: 1,499.21	Overdue Bill	: 1
Meter Number	: MTR1108186				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71246100003 BC06/338.1/620/0/21/08-11-2016/97 6,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694591796369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984502

69484100008

Date : 08-11-2016

BC06/338.1/630/0344111/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948410000-8

Collection Ref. Code : 1837-65-740-8

Customer Information----------

Name : CADUNGOG,TEODORO

Premise Address : TINGUB CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108185	Pole No	:	0344111
Serial No	:	129121995	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18049
Period From	:	07-10-2016	Prev Rdg	:	16636
No of Days	:	31	Diff Rdg	:	1413
Avg kWh/day	:	45.58	Registered	:	1413
Conn Load	:	100	Billed kWh	:	1413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,568.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,622.29
Transmission Charge	0.3063/kWh	432.80
System Loss Charge	0.885/kWh	1,250.51
Sub-Total		9,305.60
Distribution Charges		
Distribution Charge	1.7506/kWh	2,473.60
Supply Charge	0.4118/kWh	581.87
Metering Charge	0.6989/kWh	987.55
	5.00/month	5.00
Sub-Total		4,048.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	116.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 14,569.00	291.38
Sub-Total		407.69
Government Charges		
Franchise Tax - Local		68.81
Value Added Tax		
Generation		483.27
Transmission		10.30
System Loss		76.16
Distribution		485.76
Others		57.18
Universal Charge		
Missionary Electrification	0.1561/kWh	220.57
Environmental Charge	0.0025/kWh	3.53
NPC Stranded Contract Costs	0.1938/kWh	273.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.21
Sub-Total		1,854.63
CURRENT BILL - AUGUST 2016		15,615.94
TOTAL AMOUNT DUE		30,184.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 17,257.00

Your monthly electricity consumption chart

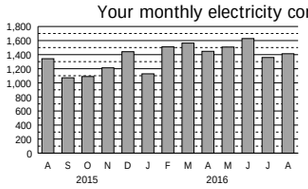

Avg Monthly Usage : 1,362.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,615.94		
Less : VAT	1,112.67		
Amount Net of VAT	14,503.27		
Less: BIR 2306	468.77		
BIR 2307	276.60	VATable Sales	14,503.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,757.90	VAT Zero Rated Sales	0.00
Add : VAT	1,112.67	VAT Amount	1,112.67
TOTAL AMOUNT DUE	14,870.57	TOTAL SALES	15,615.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/630/0/21/08-11-2016/97

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. : 694591796369

Collection Ref. Code	: 1837-65-740-8	Premise Address	: TINGUB CANDUMAN,MANDAUE CITY		
Account ID	: 6948410000-8				
Customer Name	: CADUNGOG,TEODORO	TOTAL AMOUNT DUE	: 30,184.76	Overdue Bill	: 1
Meter Number	: MTR1108185				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69484100008 BC06/338.1/630/0/21/08-11-2016/97 6,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543814897702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979461

54346100008

Date : 08-11-2016

BC06/338.1/720/0344944/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5434610000-8

Collection Ref. Code : 1813-66-614-8

Customer Information----------

Name : BIHAG,IMELDA Z.

Premise Address : INF. HAMAMOTO MOTOR,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108998	Pole No	:	0344944
Serial No	:	129128847	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3183
Period From	:	07-10-2016	Prev Rdg	:	2928
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	170	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
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	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,276.50	45.53
Sub-Total		66.52
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		334.32
CURRENT BILL - AUGUST 2016		2,814.83
TOTAL AMOUNT DUE		5,091.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,724.00

Your monthly electricity consumption chart

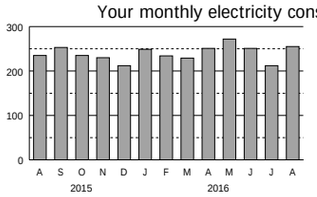

Avg Monthly Usage : 239.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,814.83		
Less : VAT	200.43		
Amount Net of VAT	2,614.40		
Less: BIR 2306	84.45		
BIR 2307	49.86	VATable Sales	2,614.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,480.09	VAT Zero Rated Sales	0.00
Add : VAT	200.43	VAT Amount	200.43
TOTAL AMOUNT DUE	2,680.52	TOTAL SALES	2,814.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/720/0/21/08-11-2016/97

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. : 543814897702

Collection Ref. Code	: 1813-66-614-8	Premise Address	: INF. HAMAMOTO MOTOR,TINGUB,MANDAUE CITY		
Account ID	: 5434610000-8				
Customer Name	: BIHAG,IMELDA Z.	TOTAL AMOUNT DUE	: 5,091.29	Overdue Bill	: 1
Meter Number	: MTR1108998				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54346100008 BC06/338.1/720/0/21/08-11-2016/97 6,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280294091997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981207

28072336259

Date : 08-11-2016

BC06/338.1/734/1137346/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807233625-9

Collection Ref. Code : 1857-89-251-8

Customer Information----------

Name : AVENIDO,ALBERTO SR. REDOBLE

Premise Address : NEAR MAGNOLIA,TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6861 EIS6	Pole No	:	1137346
Serial No	:	36723488	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2957
Period From	:	07-10-2016	Prev Rdg	:	2699
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	254	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,962.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,391.76
Transmission Charge	0.5997/kWh	154.72
System Loss Charge	0.864/kWh	222.91
Sub-Total		1,769.39
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	0.0822/kWh	21.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,962.50	59.25
Sub-Total		80.49
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		88.23
Transmission		3.68
System Loss		13.27
Distribution		89.19
Others		11.22
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		341.48
CURRENT BILL - AUGUST 2016		2,934.57
TOTAL AMOUNT DUE		5,897.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,396.00

Your monthly electricity consumption chart

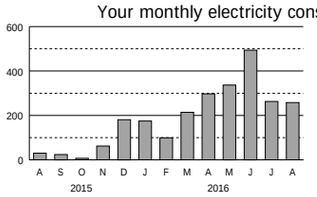

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,934.57		
Less : VAT	205.59		
Amount Net of VAT	2,728.98		
Less: BIR 2306	87.43		
BIR 2307	52.12	VATable Sales	2,728.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,589.43	VAT Zero Rated Sales	0.00
Add : VAT	205.59	VAT Amount	205.59
TOTAL AMOUNT DUE	2,795.02	TOTAL SALES	2,934.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/734/0/21/08-11-2016/97

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. : 280294091997

Collection Ref. Code	: 1857-89-251-8	Premise Address	: NEAR MAGNOLIA,TINGUB, MANDAUE CITY		
Account ID	: 2807233625-9				
Customer Name	: AVENIDO,ALBERTO SR. REDOBLE	TOTAL AMOUNT DUE	: 5,897.18	Overdue Bill	: 1
Meter Number	: 6861 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28072336259

BC06/338.1/734/0/21/08-11-2016/97

6,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255288389690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982601

25512203107

Date : 08-11-2016

BC06/338.1/739/1137360/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551220310-7

Collection Ref. Code : 1853-45-443-5

Customer Information----------

Name : REMEDIO,ZENON PATINDOL

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551346 GS6	Pole No	:	1137360
Serial No	:	56562860	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8473
Period From	:	07-10-2016	Prev Rdg	:	8257
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	344	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		2,069.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
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	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,069.50	41.39
Sub-Total		59.17
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		283.64
CURRENT BILL - AUGUST 2016		2,388.36
TOTAL AMOUNT DUE		4,457.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,312.00

Your monthly electricity consumption chart

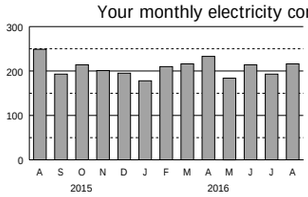

Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.36		
Less : VAT	170.22		
Amount Net of VAT	2,218.14		
Less: BIR 2306	71.71		
BIR 2307	42.30	VATable Sales	2,218.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,104.13	VAT Zero Rated Sales	0.00
Add : VAT	170.22	VAT Amount	170.22
TOTAL AMOUNT DUE	2,274.35	TOTAL SALES	2,388.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/739/0/21/08-11-2016/97

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. : 255288389690

Collection Ref. Code	: 1853-45-443-5	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 2551220310-7				
Customer Name	: REMEDIO,ZENON PATINDOL	TOTAL AMOUNT DUE	: 4,457.61	Overdue Bill	: 1
Meter Number	: 551346 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25512203107

BC06/338.1/739/0/21/08-11-2016/97

6,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182735402263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981310

18256100001

Date : 08-11-2016

BC06/338.1/790/0352505/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1825610000-1

Collection Ref. Code : 1813-73-857-2

Customer Information----------

Name : SANCHEZ,LUCENA

Premise Address : CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1115214	Pole No	:	0352505
Serial No	:	40049808	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2268
Period From	:	07-10-2016	Prev Rdg	:	2093
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
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	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		45.99
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		6.54
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		229.70
CURRENT BILL - AUGUST 2016		1,933.93
TOTAL AMOUNT DUE		3,512.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,756.00

Your monthly electricity consumption chart

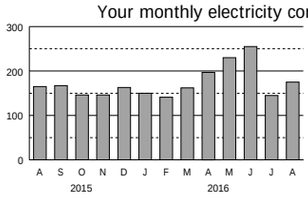

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.93		
Less : VAT	137.80		
Amount Net of VAT	1,796.13		
Less: BIR 2306	58.06		
BIR 2307	34.26	VATable Sales	1,796.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.81	VAT Zero Rated Sales	0.00
Add : VAT	137.80	VAT Amount	137.80
TOTAL AMOUNT DUE	1,841.61	TOTAL SALES	1,933.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/790/0/21/08-11-2016/97

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. : 182735402263

Collection Ref. Code	: 1813-73-857-2	Premise Address	: CANDUMAN, MANDAUE		
Account ID	: 1825610000-1				
Customer Name	: SANCHEZ,LUCENA	TOTAL AMOUNT DUE	: 3,512.90	Overdue Bill	: 1
Meter Number	: MTR1115214				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18256100001 BC06/338.1/790/0/21/08-11-2016/97 6,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527138170816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983625

52775100002

Date : 08-11-2016

BC06/338.1/801/0340311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277510000-2

Collection Ref. Code : 1843-80-857-9

Customer Information----------

Name : SANCHEZ,OSCAR C

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116197	Pole No	:	0340311
Serial No	:	40051957	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5383
Period From	:	07-10-2016	Prev Rdg	:	4910
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	763	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		4,891.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,551.55
Transmission Charge	0.3063/kWh	144.88
System Loss Charge	0.885/kWh	418.61
Sub-Total		3,115.04
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	0.0822/kWh	38.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,891.50	97.83
Sub-Total		136.76
Government Charges		
Franchise Tax - Local		23.05
Value Added Tax		
Generation		161.79
Transmission		3.45
System Loss		25.50
Distribution		163.01
Others		19.18
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		621.31
CURRENT BILL - AUGUST 2016		5,231.50
TOTAL AMOUNT DUE		10,123.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,031.00

Your monthly electricity consumption chart

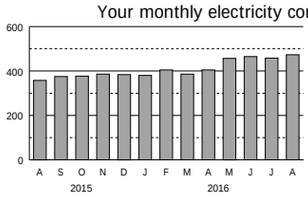

Avg Monthly Usage : 408.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,231.50		
Less : VAT	372.93		
Amount Net of VAT	4,858.57		
Less: BIR 2306	157.11		
BIR 2307	92.66	VATable Sales	4,858.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,608.80	VAT Zero Rated Sales	0.00
Add : VAT	372.93	VAT Amount	372.93
TOTAL AMOUNT DUE	4,981.73	TOTAL SALES	5,231.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/801/0/21/08-11-2016/97

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. : 527138170816

Collection Ref. Code	: 1843-80-857-9	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 5277510000-2				
Customer Name	: SANCHEZ,OSCAR C	TOTAL AMOUNT DUE	: 10,123.21	Overdue Bill	: 1
Meter Number	: MTR1116197				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52775100002

BC06/338.1/801/0/21/08-11-2016/97

6,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366352189025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985566

36665100008

Date : 08-11-2016

BC06/338.1/860/0352505/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666510000-8

Collection Ref. Code : 1831-60-962-2

Customer Information----------

Name : MENDOZA,GONDILINA P

Premise Address : RIVERSIDE CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116173	Pole No	:	0352505
Serial No	:	40051924	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1534
Period From	:	07-10-2016	Prev Rdg	:	1406
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		1,231.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
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	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		35.15
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		4.97
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		168.38
CURRENT BILL - AUGUST 2016		1,417.75
TOTAL AMOUNT DUE		2,648.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,199.00

Your monthly electricity consumption chart

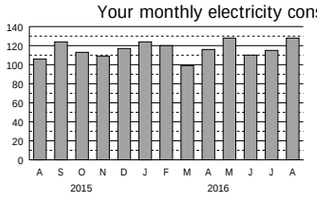

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.75		
Less : VAT	101.14		
Amount Net of VAT	1,316.61		
Less: BIR 2306	42.62		
BIR 2307	25.11	VATable Sales	1,316.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.88	VAT Zero Rated Sales	0.00
Add : VAT	101.14	VAT Amount	101.14
TOTAL AMOUNT DUE	1,350.02	TOTAL SALES	1,417.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/860/0/21/08-11-2016/97

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. : 366352189025

Collection Ref. Code	: 1831-60-962-2	Premise Address	: RIVERSIDE CANDUMAN,,MANDAUE CITY		
Account ID	: 3666510000-8				
Customer Name	: MENDOZA,GONDILINA P	TOTAL AMOUNT DUE	: 2,648.96	Overdue Bill	: 1
Meter Number	: MTR1116173				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36665100008

BC06/338.1/860/0/21/08-11-2016/97

6,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819168517622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982777

81906100003

Date : 08-11-2016

BC06/338.1/870/0352505/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190610000-3

Collection Ref. Code : 1839-38-911-7

Customer Information----------

Name : BRION,FELICISIMA

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115232	Pole No	:	0352505
Serial No	:	40051497	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	704
Period From	:	07-10-2016	Prev Rdg	:	652
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 131.48
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 9.52
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		56.50
CURRENT BILL - AUGUST 2016		421.26
TOTAL AMOUNT DUE		1,290.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 464.00

Your monthly electricity consumption chart

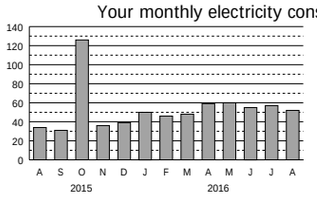

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.26		
Less : VAT	29.90		
Amount Net of VAT	391.36		
Less: BIR 2306	12.65		
BIR 2307	7.33	VATable Sales	391.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.38	VAT Zero Rated Sales	0.00
Add : VAT	29.90	VAT Amount	29.90
TOTAL AMOUNT DUE	401.28	TOTAL SALES	421.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/870/0/21/08-11-2016/97

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. : 819168517622

Collection Ref. Code	: 1839-38-911-7	Premise Address	: CANDUMAN,MANDAUE CITY
Account ID	: 8190610000-3		
Customer Name	: BRION,FELICISIMA	TOTAL AMOUNT DUE	: 1,290.56
Meter Number	: MTR1115232		
Period	: Jun 2016 to Jul 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

81906100003

BC06/338.1/870/0/21/08-11-2016/97

6,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772669428720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978573

77256100007

Date : 08-11-2016

BC06/338.1/890/0352505/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725610000-7

Collection Ref. Code : 1813-73-818-1

Customer Information----------

Name : PATINDOL,EMETERIO

Premise Address : CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1116619	Pole No	:	0352505
Serial No	:	40051879	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2045
Period From	:	07-10-2016	Prev Rdg	:	1903
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
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	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		43.26
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.24
CURRENT BILL - AUGUST 2016		1,576.97
TOTAL AMOUNT DUE		3,155.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,283.00

Your monthly electricity consumption chart

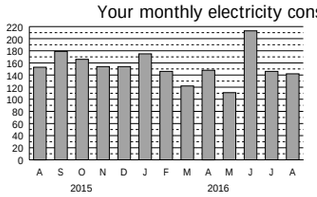

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.97		
Less : VAT	112.64		
Amount Net of VAT	1,464.33		
Less: BIR 2306	47.47		
BIR 2307	27.93	VATable Sales	1,464.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.93	VAT Zero Rated Sales	0.00
Add : VAT	112.64	VAT Amount	112.64
TOTAL AMOUNT DUE	1,501.57	TOTAL SALES	1,576.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/890/0/21/08-11-2016/97

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. : 772669428720

Collection Ref. Code	: 1813-73-818-1	Premise Address	: CANDUMAN, MANDAUE		
Account ID	: 7725610000-7				
Customer Name	: PATINDOL,EMETERIO	TOTAL AMOUNT DUE	: 3,155.55	Overdue Bill	: 1
Meter Number	: MTR1116619				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77256100007

BC06/338.1/890/0/21/08-11-2016/97

6,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135139400475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977832

13521145766

Date : 08-11-2016

BC06/338.1/901/0351492/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352114576-6

Collection Ref. Code : 1859-24-239-1

Customer Information----------

Name : JAYME,FLORA PATINDOL

Premise Address : TINGUB CANDUMAN ROAD,CANDUMAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1003549	Pole No	:	0351492
Serial No	:	121573026	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1195
Period From	:	07-10-2016	Prev Rdg	:	1108
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	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		800.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 66.69
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.17
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		106.62
CURRENT BILL - AUGUST 2016		866.82
TOTAL AMOUNT DUE		1,667.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 851.00

Your monthly electricity consumption chart

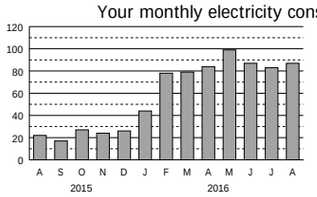

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.82		
Less : VAT	61.37		
Amount Net of VAT	805.45		
Less: BIR 2306	25.90		
BIR 2307	15.28	VATable Sales	805.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.27	VAT Zero Rated Sales	0.00
Add : VAT	61.37	VAT Amount	61.37
TOTAL AMOUNT DUE	825.64	TOTAL SALES	866.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/901/0/21/08-11-2016/97

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. : 135139400475

Collection Ref. Code	: 1859-24-239-1	Premise Address	: TINGUB CANDUMAN ROAD,CANDUMAN,MANDAUE
Account ID	: 1352114576-6		
Customer Name	: JAYME,FLORA PATINDOL	TOTAL AMOUNT DUE	: 1,667.01
Meter Number	: MTR1003549		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13521145766

BC06/338.1/901/0/21/08-11-2016/97

6,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171876009975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978485

17126100001

Date : 08-11-2016

BC06/338.1/905/0352505/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712610000-1

Collection Ref. Code : 1825-43-188-4

Customer Information----------

Name : CABAHUG,ALICIA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115217	Pole No	:	0352505
Serial No	:	40048215	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	396
Period From	:	07-10-2016	Prev Rdg	:	363
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 156.08
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.52
CURRENT BILL - AUGUST 2016		190.20
TOTAL AMOUNT DUE		305.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 303.00

Your monthly electricity consumption chart

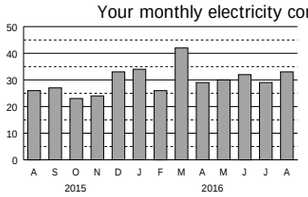

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.20		
Less : VAT	12.99		
Amount Net of VAT	177.21		
Less: BIR 2306	5.54		
BIR 2307	3.23	VATable Sales	177.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.44	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	181.43	TOTAL SALES	190.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/905/0/21/08-11-2016/97

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. : 171876009975

Collection Ref. Code	: 1825-43-188-4	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 1712610000-1				
Customer Name	: CABAHUG,ALICIA	TOTAL AMOUNT DUE	: 305.07	Overdue Bill	: 1
Meter Number	: MTR1115217				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17126100001 BC06/338.1/905/0/21/08-11-2016/97 6,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719549635095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982449

71956100003

Date : 08-11-2016

BC06/338.1/950/0340290/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7195610000-3

Collection Ref. Code : 1835-80-164-1

Customer Information----------

Name : MASAYON,CECILIA M

Premise Address : RIVERSIDE CANDUMAN,,MANDAUE CTY

TIN :

Metering Information----------

Meter No	:	MTR1116170	Pole No	:	0340290
Serial No	:	40048335	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3409
Period From	:	07-10-2016	Prev Rdg	:	3187
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	170	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		2,653.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
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	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,654.00	53.08
Sub-Total		71.36
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		292.85
CURRENT BILL - AUGUST 2016		2,466.45
TOTAL AMOUNT DUE		5,120.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,218.00

Your monthly electricity consumption chart

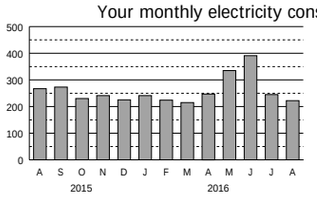

Avg Monthly Usage : 258.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.45		
Less : VAT	176.21		
Amount Net of VAT	2,290.24		
Less: BIR 2306	74.25		
BIR 2307	43.69	VATable Sales	2,290.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,172.30	VAT Zero Rated Sales	0.00
Add : VAT	176.21	VAT Amount	176.21
TOTAL AMOUNT DUE	2,348.51	TOTAL SALES	2,466.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/950/0/21/08-11-2016/97

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. : 719549635095

Collection Ref. Code	: 1835-80-164-1	Premise Address	: RIVERSIDE CANDUMAN,,MANDAUE CTY		
Account ID	: 7195610000-3				
Customer Name	: MASAYON,CECILIA M	TOTAL AMOUNT DUE	: 5,120.34	Overdue Bill	: 1
Meter Number	: MTR1116170				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71956100003 BC06/338.1/950/0/21/08-11-2016/97 6,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294078696962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985008

29436100001

Date : 08-11-2016

BC06/338.1/970/0340290/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2943610000-1

Collection Ref. Code : 1841-55-077-9

Customer Information----------

Name : PATINDOL,IRENE M

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116174	Pole No	:	0340290
Serial No	:	40051865	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	798
Period From	:	07-10-2016	Prev Rdg	:	744
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	200	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		316.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 148.20
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.30
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		57.19
CURRENT BILL - AUGUST 2016		424.13
TOTAL AMOUNT DUE		741.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 582.00

Your monthly electricity consumption chart

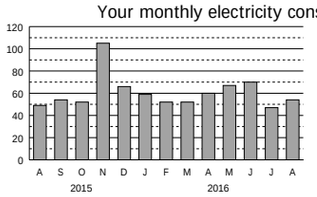

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.13		
Less : VAT	29.62		
Amount Net of VAT	394.51		
Less: BIR 2306	12.55		
BIR 2307	7.38	VATable Sales	394.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.58	VAT Zero Rated Sales	0.00
Add : VAT	29.62	VAT Amount	29.62
TOTAL AMOUNT DUE	404.20	TOTAL SALES	424.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/970/0/21/08-11-2016/97

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. : 294078696962

Collection Ref. Code	: 1841-55-077-9	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 2943610000-1				
Customer Name	: PATINDOL,IRENE M	TOTAL AMOUNT DUE	: 741.10	Overdue Bill	: 1
Meter Number	: MTR1116174				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29436100001

BC06/338.1/970/0/21/08-11-2016/97

6,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175498842002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979704

17536100005

Date : 08-11-2016

BC06/338.1/1040/0340325/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753610000-5

Collection Ref. Code : 1833-91-845-2

Customer Information----------

Name : CABAHUG,CORAZON A

Premise Address : CANDUMAN,RIVERSIDE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079256	Pole No	:	0340325
Serial No	:	40007761	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1412
Period From	:	07-10-2016	Prev Rdg	:	1343
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	525	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		- 104.76
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.85
CURRENT BILL - AUGUST 2016		632.92
TOTAL AMOUNT DUE		1,963.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,484.00

Your monthly electricity consumption chart

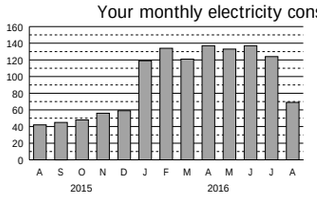

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.92		
Less : VAT	45.22		
Amount Net of VAT	587.70		
Less: BIR 2306	19.09		
BIR 2307	11.10	VATable Sales	587.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.51	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	602.73	TOTAL SALES	632.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1040/0/21/08-11-2016/97

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. : 175498842002

Collection Ref. Code	: 1833-91-845-2	Premise Address	: CANDUMAN,RIVERSIDE,MANDAUE CITY		
Account ID	: 1753610000-5				
Customer Name	: CABAHUG,CORAZON A	TOTAL AMOUNT DUE	: 1,963.47	Overdue Bill	: 1
Meter Number	: MTR1079256				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17536100005

BC06/338.1/1040/0/21/08-11-2016/97

6,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450331138943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981753

45055100007

Date : 08-11-2016

BC06/338.1/1070/1137430/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505510000-7

Collection Ref. Code : 1841-96-515-4

Customer Information----------

Name : DINGLASA,NIDA M

Premise Address : BLOCK 2, LOT 7 JPIC HOUSING, PUROK 3,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116392	Pole No	:	1137430
Serial No	:	40048384	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1732
Period From	:	07-10-2016	Prev Rdg	:	1597
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	360	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		1,479.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
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	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		40.72
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.68
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		177.98
CURRENT BILL - AUGUST 2016		1,499.04
TOTAL AMOUNT DUE		2,978.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,070.00

Your monthly electricity consumption chart

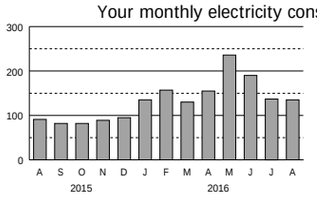

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.04		
Less : VAT	107.06		
Amount Net of VAT	1,391.98		
Less: BIR 2306	45.11		
BIR 2307	26.55	VATable Sales	1,391.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.32	VAT Zero Rated Sales	0.00
Add : VAT	107.06	VAT Amount	107.06
TOTAL AMOUNT DUE	1,427.38	TOTAL SALES	1,499.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1070/0/21/08-11-2016/97

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. : 450331138943

Collection Ref. Code : 1841-96-515-4

Account ID : 4505510000-7

Customer Name : DINGLASA,NIDA M

Meter Number : MTR1116392

Period : Jul 2016

Premise Address : BLOCK 2, LOT 7 JPIC HOUSING, PUROK 3,TINGUB,MANDAUE CITY

TOTAL AMOUNT DUE : 2,978.93

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

45055100007 BC06/338.1/1070/0/21/08-11-2016/97 6,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628952447370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984213

62804659589

Date : 08-11-2016

BC06/338.1/1090/1137430/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280465958-9

Collection Ref. Code : 1861-26-485-2

Customer Information----------

Name : ESCOBIO,ROSEMARIE DINGLASA

Premise Address : ZONE 3,UPPER TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043587	Pole No	:	1137430
Serial No	:	125281809	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1467
Period From	:	07-10-2016	Prev Rdg	:	1363
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	344	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		1,006.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		28.69
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.94
CURRENT BILL - AUGUST 2016		1,153.13
TOTAL AMOUNT DUE		2,159.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,634.00

Your monthly electricity consumption chart

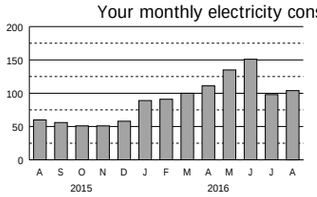

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.13		
Less : VAT	82.30		
Amount Net of VAT	1,070.83		
Less: BIR 2306	34.68		
BIR 2307	20.43	VATable Sales	1,070.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.72	VAT Zero Rated Sales	0.00
Add : VAT	82.30	VAT Amount	82.30
TOTAL AMOUNT DUE	1,098.02	TOTAL SALES	1,153.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1090/0/21/08-11-2016/97

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. : 628952447370

Collection Ref. Code	: 1861-26-485-2	Premise Address	: ZONE 3,UPPER TINGUB, MANDAUE CITY		
Account ID	: 6280465958-9				
Customer Name	: ESCOBIO,ROSEMARIE DINGLASA	TOTAL AMOUNT DUE	: 2,159.44	Overdue Bill	: 1
Meter Number	: MTR1043587				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62804659589 BC06/338.1/1090/0/21/08-11-2016/97 6,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688482946828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982597

68827850535

Date : 08-11-2016

BC06/338.1/1091/1354470/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6882785053-5

Collection Ref. Code : 1859-25-668-6

Customer Information----------

Name : DALUMPINES,LEA ASENTISTA

Premise Address : BACK MAGNOLIA FACTORY,TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066428	Pole No	:	1354470
Serial No	:	84397887	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	403
Period From	:	07-10-2016	Prev Rdg	:	377
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	113	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		202.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 158.86
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
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		20.38
CURRENT BILL - AUGUST 2016		112.14
TOTAL AMOUNT DUE		314.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 178.00

Your monthly electricity consumption chart

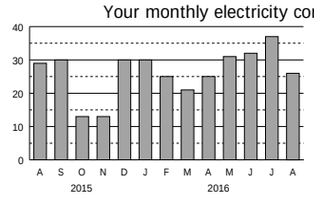

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.14		
Less : VAT	7.54		
Amount Net of VAT	104.60		
Less: BIR 2306	3.24		
BIR 2307	1.84	VATable Sales	104.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.52	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	107.06	TOTAL SALES	112.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1091/0/21/08-11-2016/97

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. : 688482946828

Collection Ref. Code	: 1859-25-668-6	Premise Address	: BACK MAGNOLIA FACTORY,TINGUB, MANDAUE CITY		
Account ID	: 6882785053-5				
Customer Name	: DALUMPINES,LEA ASENTISTA	TOTAL AMOUNT DUE	: 314.19	Overdue Bill	: 1
Meter Number	: MTR1066428				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68827850535 BC06/338.1/1091/0/21/08-11-2016/97 6,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326449750139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983387

32687842586

Date : 08-11-2016

BC06/338.1/1091/1137430/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268784258-6

Collection Ref. Code : 1861-86-725-5

Customer Information----------

Name : ROSALEJOS,RODOLFO HERMOSA

Premise Address : BK. MAGNOLIA,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100223	Pole No	:	1137430
Serial No	:	40072117	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	655
Period From	:	07-10-2016	Prev Rdg	:	618
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	490	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		99.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 175.28
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.97
CURRENT BILL - AUGUST 2016		212.23
TOTAL AMOUNT DUE		311.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 547.00

Your monthly electricity consumption chart

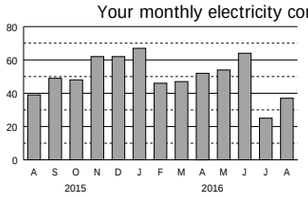

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.23		
Less : VAT	14.45		
Amount Net of VAT	197.78		
Less: BIR 2306	6.14		
BIR 2307	3.60	VATable Sales	197.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.04	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	202.49	TOTAL SALES	212.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1091/0/21/08-11-2016/97

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. : 326449750139

Collection Ref. Code	: 1861-86-725-5	Premise Address	: BK. MAGNOLIA,TINGUB,MANDAUE CITY		
Account ID	: 3268784258-6				
Customer Name	: ROSALEJOS,RODOLFO HERMOSA	TOTAL AMOUNT DUE	: 311.69	Overdue Bill	: 1
Meter Number	: MTR1100223				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32687842586 BC06/338.1/1091/0/21/08-11-2016/97 6,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661961314064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983733

66120990255

Date : 08-11-2016

BC06/338.1/1091/1354470/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612099025-5

Collection Ref. Code : 1857-76-782-9

Customer Information----------

Name : DAQUIBIG,GERRY DELOSO

Premise Address : GOTHONG ROAD,UPPER TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010525 EFS6	Pole No	:	1354470
Serial No	:	121436383	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2543
Period From	:	07-10-2016	Prev Rdg	:	2494
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 179.41
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.77
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		48.20
CURRENT BILL - AUGUST 2016		336.71
TOTAL AMOUNT DUE		724.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 393.00

Your monthly electricity consumption chart

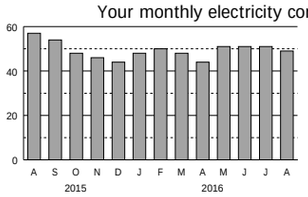

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.71		
Less : VAT	23.41		
Amount Net of VAT	313.30		
Less: BIR 2306	9.94		
BIR 2307	5.80	VATable Sales	313.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.56	VAT Zero Rated Sales	0.00
Add : VAT	23.41	VAT Amount	23.41
TOTAL AMOUNT DUE	320.97	TOTAL SALES	336.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1091/0/21/08-11-2016/97

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. : 661961314064

Collection Ref. Code	: 1857-76-782-9	Premise Address	: GOTHONG ROAD,UPPER TINGUB, MANDAUE CITY		
Account ID	: 6612099025-5				
Customer Name	: DAQUIBIG,GERRY DELOSO	TOTAL AMOUNT DUE	: 724.85	Overdue Bill	: 1
Meter Number	: 010525 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66120990255 BC06/338.1/1091/0/21/08-11-2016/97 6,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238379084305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978775

2388764773

Date : 08-11-2016

BC06/338.1/1091/1354470/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2388764477-3

Collection Ref. Code : 1863-21-599-9

Customer Information----------

Name : AGUIRRE,ROSELYN SARDIDO

Premise Address : BACK MAGNOLIA,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118846	Pole No	:	1354470
Serial No	:	40075512	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	564
Period From	:	07-10-2016	Prev Rdg	:	498
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	354	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		554.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 114.60
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.55
CURRENT BILL - AUGUST 2016		589.46
TOTAL AMOUNT DUE		1,144.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 592.00

Your monthly electricity consumption chart

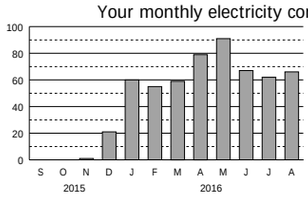

Avg Monthly Usage : 46.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.46		
Less : VAT	41.54		
Amount Net of VAT	547.92		
Less: BIR 2306	17.55		
BIR 2307	10.33	VATable Sales	547.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.04	VAT Zero Rated Sales	0.00
Add : VAT	41.54	VAT Amount	41.54
TOTAL AMOUNT DUE	561.58	TOTAL SALES	589.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1091/0/21/08-11-2016/97

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. : 238379084305

Collection Ref. Code	: 1863-21-599-9	Premise Address	: BACK MAGNOLIA,TINGUB,MANDAUE CITY		
Account ID	: 2388764477-3				
Customer Name	: AGUIRRE,ROSELYN SARDIDO	TOTAL AMOUNT DUE	: 1,144.26	Overdue Bill	: 1
Meter Number	: MTR1118846				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2388764773

BC06/338.1/1091/0/21/08-11-2016/97

6,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437501795137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978447

43784141202

Date : 08-11-2016

BC06/338.1/1091/1137430/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378414120-2

Collection Ref. Code : 1855-92-938-4

Customer Information----------

Name : DETUYA,ROSALINA TABANAG

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116390	Pole No	:	1137430
Serial No	:	40051148	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1058
Period From	:	07-10-2016	Prev Rdg	:	978
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	214	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		687.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
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 760.75	- 114.11
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 100.37
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.72
CURRENT BILL - AUGUST 2016		755.10
TOTAL AMOUNT DUE		1,442.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 833.00

Your monthly electricity consumption chart

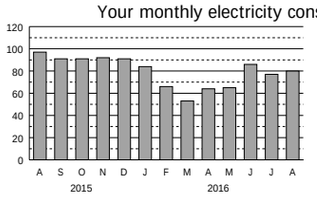

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.10		
Less : VAT	53.31		
Amount Net of VAT	701.79		
Less: BIR 2306	22.51		
BIR 2307	13.27	VATable Sales	701.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.01	VAT Zero Rated Sales	0.00
Add : VAT	53.31	VAT Amount	53.31
TOTAL AMOUNT DUE	719.32	TOTAL SALES	755.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1091/0/21/08-11-2016/97

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. : 437501795137

Collection Ref. Code	: 1855-92-938-4	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 4378414120-2				
Customer Name	: DETUYA,ROSALINA TABANAG	TOTAL AMOUNT DUE	: 1,442.34	Overdue Bill	: 1
Meter Number	: MTR1116390				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43784141202

BC06/338.1/1091/0/21/08-11-2016/97

6,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255328759358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982900

25584299009

Date : 08-11-2016

BC06/338.1/1091/1137430/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558429900-9

Collection Ref. Code : 1853-23-122-3

Customer Information----------

Name : REAMBONANZA,CORAZON MAYORDO

Premise Address : CAMINO ROAD,TINGUB

TIN :

Metering Information----------

Meter No	:	MTR1116391	Pole No	:	1137430
Serial No	:	40051150	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1692
Period From	:	07-10-2016	Prev Rdg	:	1536
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	230	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		1,719.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
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	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,719.50	34.39
Sub-Total		47.23
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		6.58
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		205.59
CURRENT BILL - AUGUST 2016		1,731.55
TOTAL AMOUNT DUE		3,450.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,081.00

Your monthly electricity consumption chart

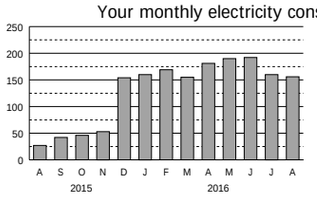

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.55		
Less : VAT	123.65		
Amount Net of VAT	1,607.90		
Less: BIR 2306	52.09		
BIR 2307	30.67	VATable Sales	1,607.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.14	VAT Zero Rated Sales	0.00
Add : VAT	123.65	VAT Amount	123.65
TOTAL AMOUNT DUE	1,648.79	TOTAL SALES	1,731.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1091/0/21/08-11-2016/97

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. : 255328759358

Collection Ref. Code	: 1853-23-122-3	Premise Address	: CAMINO ROAD,TINGUB		
Account ID	: 2558429900-9				
Customer Name	: REAMBONANZA,CORAZON MAYORDO	TOTAL AMOUNT DUE	: 3,450.95	Overdue Bill	: 1
Meter Number	: MTR1116391				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25584299009 BC06/338.1/1091/0/21/08-11-2016/97 6,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085013018877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981696

08594989124

Date : 08-11-2016

BC06/338.1/1094/1137521/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859498912-4

Collection Ref. Code : 1851-81-068-4

Customer Information----------

Name : CORNECIO,PEDRO DASOC

Premise Address : ZONE 3,TINGUB

TIN :

Metering Information----------

Meter No	:	MTR1116600	Pole No	:	1137521
Serial No	:	40051114	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1405
Period From	:	07-10-2016	Prev Rdg	:	1300
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	233	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 995.00	19.90
Sub-Total		28.54
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.17
CURRENT BILL - AUGUST 2016		1,163.64
TOTAL AMOUNT DUE		2,158.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 117.00

Your monthly electricity consumption chart

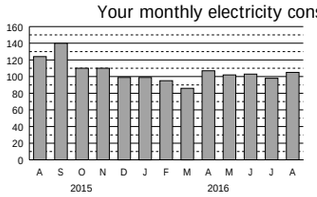

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.64		
Less : VAT	83.02		
Amount Net of VAT	1,080.62		
Less: BIR 2306	34.97		
BIR 2307	20.61	VATable Sales	1,080.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.04	VAT Zero Rated Sales	0.00
Add : VAT	83.02	VAT Amount	83.02
TOTAL AMOUNT DUE	1,108.06	TOTAL SALES	1,163.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1094/0/21/08-11-2016/97

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. : 085013018877

Collection Ref. Code	: 1851-81-068-4	Premise Address	: ZONE 3,TINGUB		
Account ID	: 0859498912-4				
Customer Name	: CORNECIO,PEDRO DASOC	TOTAL AMOUNT DUE	: 2,158.61	Overdue Bill	: 1
Meter Number	: MTR1116600				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08594989124 BC06/338.1/1094/0/21/08-11-2016/97 6,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333297033129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977444

33339098643

Date : 08-11-2016

BC06/338.1/1094/1137521/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333909864-3

Collection Ref. Code : 1851-81-059-5

Customer Information----------

Name : TAYASAN,ROSALINA ENOFERIO

Premise Address : ZONE 3 BLK 6 LOT 1,TICUPHOAI,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125482	Pole No	:	1137521
Serial No	:	84442130	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	588
Period From	:	07-10-2016	Prev Rdg	:	534
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	324	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		280.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 148.93
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.39
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		57.10
CURRENT BILL - AUGUST 2016		423.31
TOTAL AMOUNT DUE		703.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 300.00

Your monthly electricity consumption chart

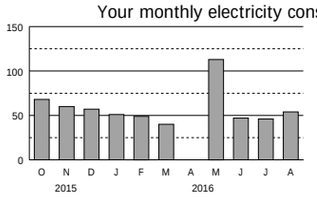

Avg Monthly Usage : 58.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.31		
Less : VAT	29.53		
Amount Net of VAT	393.78		
Less: BIR 2306	12.51		
BIR 2307	7.36	VATable Sales	393.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.91	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	403.44	TOTAL SALES	423.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1094/0/21/08-11-2016/97

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. : 333297033129

Collection Ref. Code	: 1851-81-059-5	Premise Address	: ZONE 3 BLK 6 LOT 1,TICUPHOAI,TINGUB,MANDAUE CITY		
Account ID	: 3333909864-3				
Customer Name	: TAYASAN,ROSALINA ENOFERIO	TOTAL AMOUNT DUE	: 703.66	Overdue Bill	: 1
Meter Number	: MTR1125482				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33339098643

BC06/338.1/1094/0/21/08-11-2016/97

6,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036625219431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978277

03658933241

Date : 08-11-2016

BC06/338.1/1095/1354470/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365893324-1

Collection Ref. Code : 1853-35-773-1

Customer Information----------

Name : ALARDE,WELJOHN CATAM-ISAN

Premise Address : TICUPHOAI ZONE 3,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116597	Pole No	:	1354470
Serial No	:	40051072	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3513
Period From	:	07-10-2016	Prev Rdg	:	3217
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	344	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		3,291.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,596.74
Transmission Charge	0.3063/kWh	90.66
System Loss Charge	0.885/kWh	261.96
Sub-Total		1,949.36
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	0.0822/kWh	24.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,292.00	65.84
Sub-Total		90.20
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		101.24
Transmission		2.16
System Loss		15.97
Distribution		102.23
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		389.62
CURRENT BILL - AUGUST 2016		3,281.12
TOTAL AMOUNT DUE		6,572.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,831.00

Your monthly electricity consumption chart

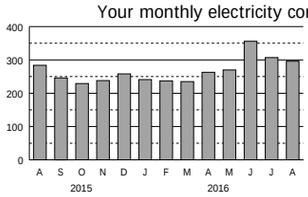

Avg Monthly Usage : 266.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.12		
Less : VAT	234.16		
Amount Net of VAT	3,046.96		
Less: BIR 2306	98.65		
BIR 2307	58.12	VATable Sales	3,046.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,890.19	VAT Zero Rated Sales	0.00
Add : VAT	234.16	VAT Amount	234.16
TOTAL AMOUNT DUE	3,124.35	TOTAL SALES	3,281.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1095/0/21/08-11-2016/97

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. : 036625219431

Collection Ref. Code	: 1853-35-773-1	Premise Address	: TICUPHOAI ZONE 3,TINGUB,MANDAUE CITY		
Account ID	: 0365893324-1				
Customer Name	: ALARDE,WELJOHN CATAM-ISAN	TOTAL AMOUNT DUE	: 6,572.89	Overdue Bill	: 1
Meter Number	: MTR1116597				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03658933241 BC06/338.1/1095/0/21/08-11-2016/97 6,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324329741227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982964

32460582813

Date : 08-11-2016

BC06/338.1/1097/1354470/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3246058281-3

Collection Ref. Code : 1853-35-941-6

Customer Information----------

Name : TORREVERDE,MARY GRACE PUJEDA

Premise Address : TCUPHOAI,ZONE 3,UPPER TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116598	Pole No	:	1354470
Serial No	:	40051073	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	832
Period From	:	07-10-2016	Prev Rdg	:	775
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 146.70
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.54
CURRENT BILL - AUGUST 2016		458.32
TOTAL AMOUNT DUE		1,275.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 102.00

Your monthly electricity consumption chart

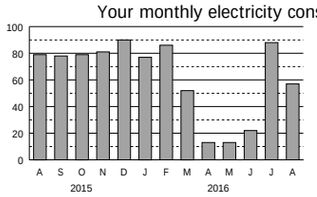

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.32		
Less : VAT	32.40		
Amount Net of VAT	425.92		
Less: BIR 2306	13.72		
BIR 2307	7.98	VATable Sales	425.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.22	VAT Zero Rated Sales	0.00
Add : VAT	32.40	VAT Amount	32.40
TOTAL AMOUNT DUE	436.62	TOTAL SALES	458.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1097/0/21/08-11-2016/97

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. : 324329741227

Collection Ref. Code	: 1853-35-941-6	Premise Address	: TCUPHOAI,ZONE 3,UPPER TINGUB, MANDAUE CITY		
Account ID	: 3246058281-3				
Customer Name	: TORREVERDE,MARY GRACE PUJEDA	TOTAL AMOUNT DUE	: 1,275.15	Overdue Bill	: 1
Meter Number	: MTR1116598				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32460582813

BC06/338.1/1097/0/21/08-11-2016/97

6,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678278089467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980051

67802816974

Date : 08-11-2016

BC06/338.1/1098/1137472/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780281697-4

Collection Ref. Code : 1853-36-269-7

Customer Information----------

Name : UGBAMEN,CRISOLOGO GUTANG

Premise Address : ZONE-03,TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116599	Pole No	:	1137472
Serial No	:	40051074	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	954
Period From	:	07-10-2016	Prev Rdg	:	891
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		562.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 108.77
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.88
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		72.23
CURRENT BILL - AUGUST 2016		563.63
TOTAL AMOUNT DUE		1,126.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 706.00

Your monthly electricity consumption chart

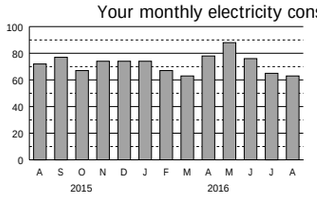

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.63		
Less : VAT	39.75		
Amount Net of VAT	523.88		
Less: BIR 2306	16.79		
BIR 2307	9.88	VATable Sales	523.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.21	VAT Zero Rated Sales	0.00
Add : VAT	39.75	VAT Amount	39.75
TOTAL AMOUNT DUE	536.96	TOTAL SALES	563.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1098/0/21/08-11-2016/97

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. : 678278089467

Collection Ref. Code	: 1853-36-269-7	Premise Address	: ZONE-03,TINGUB, MANDAUE CITY
Account ID	: 6780281697-4		
Customer Name	: UGBAMEN,CRISOLOGO GUTANG	TOTAL AMOUNT DUE	: 1,126.60
Meter Number	: MTR1116599		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67802816974

BC06/338.1/1098/0/21/08-11-2016/97

6,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840397732203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979332

84045100009

Date : 08-11-2016

BC06/338.1/1100/1137444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8404510000-9

Collection Ref. Code : 1841-97-338-6

Customer Information----------

Name : LAMBERTE,MICHELLE R

Premise Address : BLK1 LOT 2 TICUPHOAI ZONE III,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116448	Pole No	:	1137444
Serial No	:	40051265	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1080
Period From	:	07-10-2016	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	443	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		713.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 65.59
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.18
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		102.79
CURRENT BILL - AUGUST 2016		835.75
TOTAL AMOUNT DUE		1,549.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,226.00

Your monthly electricity consumption chart

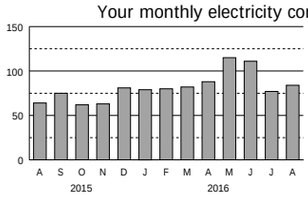

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.75		
Less : VAT	59.11		
Amount Net of VAT	776.64		
Less: BIR 2306	24.95		
BIR 2307	14.73	VATable Sales	776.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.96	VAT Zero Rated Sales	0.00
Add : VAT	59.11	VAT Amount	59.11
TOTAL AMOUNT DUE	796.07	TOTAL SALES	835.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1100/0/21/08-11-2016/97

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. : 840397732203

Collection Ref. Code	: 1841-97-338-6	Premise Address	: BLK1 LOT 2 TICUPHOAI ZONE III,TINGUB,MANDAUE CITY
Account ID	: 8404510000-9		
Customer Name	: LAMBERTE,MICHELLE R	TOTAL AMOUNT DUE	: 1,549.08
Meter Number	: MTR1116448	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84045100009 BC06/338.1/1100/0/21/08-11-2016/97 6,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342720248607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979783

34236100003

Date : 08-11-2016

BC06/338.1/1110/1137444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423610000-3

Collection Ref. Code : 1841-97-116-2

Customer Information----------

Name : CABALLES,NICOLAS JR E

Premise Address : BLK 1 LOT 3 TICUPHOAI,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043538	Pole No	:	1137444
Serial No	:	125287144	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1181
Period From	:	07-10-2016	Prev Rdg	:	1131
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 189.08
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.44
CURRENT BILL - AUGUST 2016		336.72
TOTAL AMOUNT DUE		429.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 426.00

Your monthly electricity consumption chart

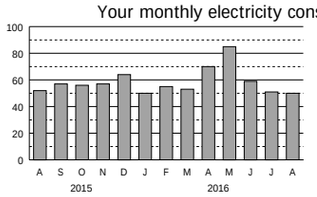

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.72		
Less : VAT	23.16		
Amount Net of VAT	313.56		
Less: BIR 2306	9.85		
BIR 2307	5.79	VATable Sales	313.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.92	VAT Zero Rated Sales	0.00
Add : VAT	23.16	VAT Amount	23.16
TOTAL AMOUNT DUE	321.08	TOTAL SALES	336.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1110/0/21/08-11-2016/97

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. : 342720248607

Collection Ref. Code	: 1841-97-116-2	Premise Address	: BLK 1 LOT 3 TICUPHOAI,TINGUB,MANDAUE CITY		
Account ID	: 3423610000-3				
Customer Name	: CABALLES,NICOLAS JR E	TOTAL AMOUNT DUE	: 429.56	Overdue Bill	: 1
Meter Number	: MTR1043538				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34236100003

BC06/338.1/1110/0/21/08-11-2016/97

6,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260504501681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26045100000

1005984259

Date : 08-11-2016

BC06/338.1/1130/1137444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2604510000-0

Collection Ref. Code : 1841-98-551-1

Customer Information----------

Name : MELGAR,AGRICULO G

Premise Address : BLK 1 LOT 5 ZONE 3 UPPER BACK MAGNOLIA,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116427	Pole No	:	1137444
Serial No	:	40053043	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	751
Period From	:	07-10-2016	Prev Rdg	:	696
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	258	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		451.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 148.36
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.56
CURRENT BILL - AUGUST 2016		434.79
TOTAL AMOUNT DUE		886.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 577.00

Your monthly electricity consumption chart

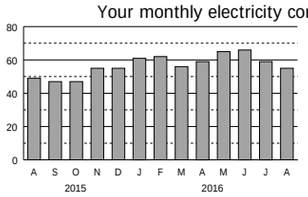

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.79		
Less : VAT	30.47		
Amount Net of VAT	404.32		
Less: BIR 2306	12.90		
BIR 2307	7.56	VATable Sales	404.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.86	VAT Zero Rated Sales	0.00
Add : VAT	30.47	VAT Amount	30.47
TOTAL AMOUNT DUE	414.33	TOTAL SALES	434.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1130/0/21/08-11-2016/97

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. : 260504501681

Collection Ref. Code	: 1841-98-551-1	Premise Address	: BLK 1 LOT 5 ZONE 3 UPPER BACK MAGNOLIA,TINGUB,MANDAUE CITY
Account ID	: 2604510000-0		
Customer Name	: MELGAR,AGRICULO G	TOTAL AMOUNT DUE	: 886.03 Overdue Bill : 1
Meter Number	: MTR1116427		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26045100000

BC06/338.1/1130/0/21/08-11-2016/97

6,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050318121200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981826

05045100004

Date : 08-11-2016

BC06/338.1/1150/1137514/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504510000-4

Collection Ref. Code : 1841-97-677-6

Customer Information----------

Name : ENDENCIO,SIGFREDO S

Premise Address : BLK1 LOT7 TICUPHOAI,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116426	Pole No	:	1137514
Serial No	:	40051219	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1028
Period From	:	07-10-2016	Prev Rdg	:	920
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	443	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		1,224.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
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	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		33.38
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.58
CURRENT BILL - AUGUST 2016		1,201.23
TOTAL AMOUNT DUE		2,425.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,865.00

Your monthly electricity consumption chart

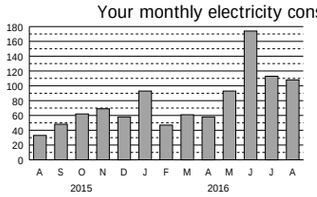

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.23		
Less : VAT	85.85		
Amount Net of VAT	1,115.38		
Less: BIR 2306	36.16		
BIR 2307	21.28	VATable Sales	1,115.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.94	VAT Zero Rated Sales	0.00
Add : VAT	85.85	VAT Amount	85.85
TOTAL AMOUNT DUE	1,143.79	TOTAL SALES	1,201.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1150/0/21/08-11-2016/97

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. : 050318121200

Collection Ref. Code	: 1841-97-677-6	Premise Address	: BLK1 LOT7 TICUPHOAI,TINGUB,MANDAUE CITY
Account ID	: 0504510000-4		
Customer Name	: ENDENCIO,SIGFREDO S	TOTAL AMOUNT DUE	: 2,425.86 Overdue Bill : 1
Meter Number	: MTR1116426		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05045100004 BC06/338.1/1150/0/21/08-11-2016/97 6,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835452385268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977925

83565917636

Date : 08-11-2016

BC06/338.1/1181/1137493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356591763-6

Collection Ref. Code : 1851-55-284-7

Customer Information----------

Name : MARATA,JUSTINA DEIZ

Premise Address : BLOCK 01 LOT 11,UPPER TINGUB HOUSING

TIN :

Metering Information----------

Meter No	:	MTR1116396	Pole No	:	1137493
Serial No	:	40048353	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	789
Period From	:	07-10-2016	Prev Rdg	:	721
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	333	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 118.08
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.59
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		77.84
CURRENT BILL - AUGUST 2016		607.16
TOTAL AMOUNT DUE		1,177.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 611.00

Your monthly electricity consumption chart

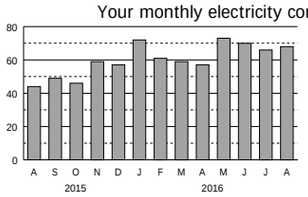

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.16		
Less : VAT	42.79		
Amount Net of VAT	564.37		
Less: BIR 2306	18.09		
BIR 2307	10.64	VATable Sales	564.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.64	VAT Zero Rated Sales	0.00
Add : VAT	42.79	VAT Amount	42.79
TOTAL AMOUNT DUE	578.43	TOTAL SALES	607.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1181/0/21/08-11-2016/97

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. : 835452385268

Collection Ref. Code	: 1851-55-284-7	Premise Address	: BLOCK 01 LOT 11,UPPER TINGUB HOUSING
Account ID	: 8356591763-6		
Customer Name	: MARATA,JUSTINA DEIZ	TOTAL AMOUNT DUE	: 1,177.21 Overdue Bill : 1
Meter Number	: MTR1116396		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83565917636 BC06/338.1/1181/0/21/08-11-2016/97 6,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230793788078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985341

23016304943

Date : 08-11-2016

BC06/338.1/1182/1137493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301630494-3

Collection Ref. Code : 1861-66-293-9

Customer Information----------

Name : SANTILLAN,CELSA DUAMAN

Premise Address : ZONE 3,UPPER TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089748	Pole No	:	1137493
Serial No	:	40007486	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1615
Period From	:	07-10-2016	Prev Rdg	:	1466
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	122	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		1,229.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
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	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		36.86
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.39
CURRENT BILL - AUGUST 2016		1,644.87
TOTAL AMOUNT DUE		2,874.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,590.00

Your monthly electricity consumption chart

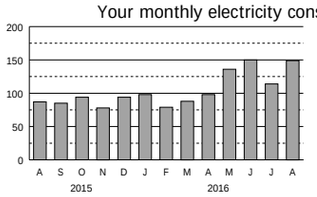

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.87		
Less : VAT	117.15		
Amount Net of VAT	1,527.72		
Less: BIR 2306	49.36		
BIR 2307	29.13	VATable Sales	1,527.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.23	VAT Zero Rated Sales	0.00
Add : VAT	117.15	VAT Amount	117.15
TOTAL AMOUNT DUE	1,566.38	TOTAL SALES	1,644.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1182/0/21/08-11-2016/97

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. : 230793788078

Collection Ref. Code	: 1861-66-293-9	Premise Address	: ZONE 3,UPPER TINGUB, MANDAUE CITY		
Account ID	: 2301630494-3				
Customer Name	: SANTILLAN,CELSA DUAMAN	TOTAL AMOUNT DUE	: 2,874.18	Overdue Bill	: 1
Meter Number	: MTR1089748				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23016304943

BC06/338.1/1182/0/21/08-11-2016/97

6,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232233425365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985599

23236100006

Date : 08-11-2016

BC06/338.1/1190/1137514/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2323610000-6

Collection Ref. Code : 1841-96-134-5

Customer Information----------

Name : ROMERO,JOSE WALTER S

Premise Address : BLK 1 LOT 9 ZONE 3 TICUPHOAI,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116164	Pole No	:	1137514
Serial No	:	40048296	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1914
Period From	:	07-10-2016	Prev Rdg	:	1778
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	418	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
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	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		38.57
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.00
CURRENT BILL - AUGUST 2016		1,507.36
TOTAL AMOUNT DUE		2,875.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,786.00

Your monthly electricity consumption chart

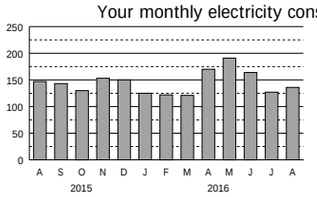

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.36		
Less : VAT	107.57		
Amount Net of VAT	1,399.79		
Less: BIR 2306	45.32		
BIR 2307	26.70	VATable Sales	1,399.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.77	VAT Zero Rated Sales	0.00
Add : VAT	107.57	VAT Amount	107.57
TOTAL AMOUNT DUE	1,435.34	TOTAL SALES	1,507.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1190/0/21/08-11-2016/97

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. : 232233425365

Collection Ref. Code : 1841-96-134-5

Account ID : 2323610000-6

Customer Name : ROMERO,JOSE WALTER S

Meter Number : MTR1116164

Period : Jul 2016

Premise Address : BLK 1 LOT 9 ZONE 3 TICUPHOAI,TINGUB,MANDAUE CITY

TOTAL AMOUNT DUE : 2,875.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23236100006

BC06/338.1/1190/0/21/08-11-2016/97

6,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412551146416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980524

41236100008

Date : 08-11-2016

BC06/338.1/1210/1137514/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123610000-8

Collection Ref. Code : 1841-97-440-4

Customer Information----------

Name : POGOY,SERINO G

Premise Address : BLK1 LOT 10 TICUPHOAI,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116395	Pole No	:	1137514
Serial No	:	40052443	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1650
Period From	:	07-10-2016	Prev Rdg	:	1539
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	416	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		937.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
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	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 937.00	18.74
Sub-Total		27.87
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		3.99
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		145.74
CURRENT BILL - AUGUST 2016		1,227.24
TOTAL AMOUNT DUE		2,164.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,725.00

Your monthly electricity consumption chart

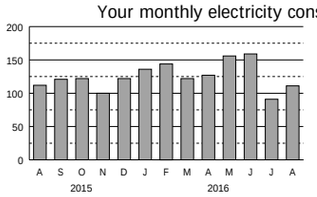

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.24		
Less : VAT	87.45		
Amount Net of VAT	1,139.79		
Less: BIR 2306	36.84		
BIR 2307	21.74	VATable Sales	1,139.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.21	VAT Zero Rated Sales	0.00
Add : VAT	87.45	VAT Amount	87.45
TOTAL AMOUNT DUE	1,168.66	TOTAL SALES	1,227.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1210/0/21/08-11-2016/97

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. : 412551146416

Collection Ref. Code : 1841-97-440-4

Account ID : 4123610000-8

Customer Name : POGOY,SERINO G

Meter Number : MTR1116395

Period : Jul 2016

Premise Address : BLK1 LOT 10 TICUPHOAI,TINGUB,MANDAUE CITY

TOTAL AMOUNT DUE : 2,164.41

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

41236100008

BC06/338.1/1210/0/21/08-11-2016/97

6,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440995243843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978965

44045100003

Date : 08-11-2016

BC06/338.1/1260/1137493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404510000-3

Collection Ref. Code : 1841-98-236-9

Customer Information----------

Name : LIGAD,MAYLIN A

Premise Address : BLK 1 LOT 13 TICUPHOAI,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116186	Pole No	:	1137493
Serial No	:	40051867	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1424
Period From	:	07-10-2016	Prev Rdg	:	1293
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	360	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		1,388.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
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	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.63
CURRENT BILL - AUGUST 2016		1,453.77
TOTAL AMOUNT DUE		2,842.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,719.00

Your monthly electricity consumption chart

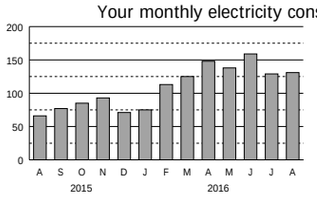

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.77		
Less : VAT	103.81		
Amount Net of VAT	1,349.96		
Less: BIR 2306	43.74		
BIR 2307	25.75	VATable Sales	1,349.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.47	VAT Zero Rated Sales	0.00
Add : VAT	103.81	VAT Amount	103.81
TOTAL AMOUNT DUE	1,384.28	TOTAL SALES	1,453.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1260/0/21/08-11-2016/97

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. : 440995243843

Collection Ref. Code	: 1841-98-236-9	Premise Address	: BLK 1 LOT 13 TICUPHOAI,TINGUB,MANDAUE CITY		
Account ID	: 4404510000-3				
Customer Name	: LIGAD,MAYLIN A	TOTAL AMOUNT DUE	: 2,842.43	Overdue Bill	: 1
Meter Number	: MTR1116186				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44045100003 BC06/338.1/1260/0/21/08-11-2016/97 6,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190546210699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983250

19045100005

Date : 08-11-2016

BC06/338.1/1265/1137493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904510000-5

Collection Ref. Code : 1841-99-893-1

Customer Information----------

Name : BARRIGA,ANDRES R

Premise Address : BLK 1 LOT 14 TICUPHOAI,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	496166 GS6	Pole No	:	1137493
Serial No	:	86753163	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3188
Period From	:	07-10-2016	Prev Rdg	:	3156
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	525	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		228.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
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 307.30	- 153.65
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 149.09
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.91
CURRENT BILL - AUGUST 2016		187.12
TOTAL AMOUNT DUE		415.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 83.00

Your monthly electricity consumption chart

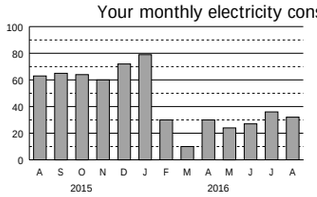

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.12		
Less : VAT	12.88		
Amount Net of VAT	174.24		
Less: BIR 2306	5.48		
BIR 2307	3.18	VATable Sales	174.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.58	VAT Zero Rated Sales	0.00
Add : VAT	12.88	VAT Amount	12.88
TOTAL AMOUNT DUE	178.46	TOTAL SALES	187.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1265/0/21/08-11-2016/97

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. : 190546210699

Collection Ref. Code	: 1841-99-893-1	Premise Address	: BLK 1 LOT 14 TICUPHOAI,TINGUB,MANDAUE CITY
Account ID	: 1904510000-5		
Customer Name	: BARRIGA,ANDRES R	TOTAL AMOUNT DUE	: 415.12 Overdue Bill : 1
Meter Number	: 496166 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19045100005 BC06/338.1/1265/0/21/08-11-2016/97 6,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950802912781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980907

95045100005

Date : 08-11-2016

BC06/338.1/1280/1137486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9504510000-5

Collection Ref. Code : 1841-98-062-5

Customer Information----------

Name : TORREVERDE,EDDIE P

Premise Address : BLK 4 LOT 1 TICUPHOAI,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116187	Pole No	:	1137486
Serial No	:	40052503	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2417
Period From	:	07-10-2016	Prev Rdg	:	2247
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	318	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		1,879.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
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	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		51.58
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		224.00
CURRENT BILL - AUGUST 2016		1,886.57
TOTAL AMOUNT DUE		3,766.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,216.00

Your monthly electricity consumption chart

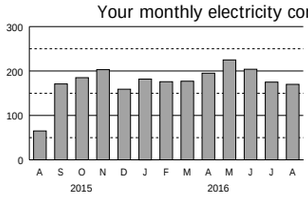

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.57		
Less : VAT	134.69		
Amount Net of VAT	1,751.88		
Less: BIR 2306	56.75		
BIR 2307	33.42	VATable Sales	1,751.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.71	VAT Zero Rated Sales	0.00
Add : VAT	134.69	VAT Amount	134.69
TOTAL AMOUNT DUE	1,796.40	TOTAL SALES	1,886.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1280/0/21/08-11-2016/97

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. : 950802912781

Collection Ref. Code : 1841-98-062-5

Account ID : 9504510000-5

Customer Name : TORREVERDE,EDDIE P

Meter Number : MTR1116187

Period : Jul 2016

Premise Address : BLK 4 LOT 1 TICUPHOAI,TINGUB,MANDAUE CITY

TOTAL AMOUNT DUE : 3,766.06

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

95045100005

BC06/338.1/1280/0/21/08-11-2016/97

6,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286353071872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982954

28601854087

Date : 08-11-2016

BC06/338.1/1290/1137430/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860185408-7

Collection Ref. Code : 1859-39-854-5

Customer Information----------

Name : RICARDO,JABINES TAYASAN

Premise Address : TINGUB,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015606	Pole No	:	1137430
Serial No	:	51859941	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3286
Period From	:	07-10-2016	Prev Rdg	:	3176
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	344	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		1,403.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
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	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		37.12
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.64
CURRENT BILL - AUGUST 2016		1,226.93
TOTAL AMOUNT DUE		2,630.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,433.72

Your monthly electricity consumption chart

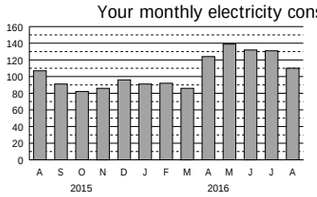

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.93		
Less : VAT	87.82		
Amount Net of VAT	1,139.11		
Less: BIR 2306	36.99		
BIR 2307	21.73	VATable Sales	1,139.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.39	VAT Zero Rated Sales	0.00
Add : VAT	87.82	VAT Amount	87.82
TOTAL AMOUNT DUE	1,168.21	TOTAL SALES	1,226.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1290/0/21/08-11-2016/97

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. : 286353071872

Collection Ref. Code	: 1859-39-854-5	Premise Address	: TINGUB,TINGUB,MANDAUE CITY		
Account ID	: 2860185408-7				
Customer Name	: RICARDO,JABINES TAYASAN	TOTAL AMOUNT DUE	: 2,630.28	Overdue Bill	: 1
Meter Number	: MTR1015606				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28601854087 BC06/338.1/1290/0/21/08-11-2016/97 6,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090647447723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982834

09045100006

Date : 08-11-2016

BC06/338.1/1350/1137465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0904510000-6

Collection Ref. Code : 1843-17-203-8

Customer Information----------

Name : BONGABONG,GAUDIOSO L

Premise Address : BLK5 LOT3 TICUPHOAI,,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116417	Pole No	:	1137465
Serial No	:	40053044	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1340
Period From	:	07-10-2016	Prev Rdg	:	1215
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	455	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		1,794.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
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	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		46.18
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.90
CURRENT BILL - AUGUST 2016		1,397.97
TOTAL AMOUNT DUE		3,192.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,689.00

Your monthly electricity consumption chart

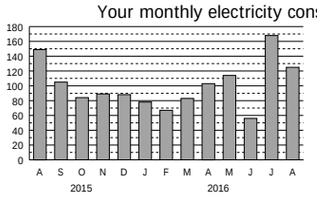

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.97		
Less : VAT	100.19		
Amount Net of VAT	1,297.78		
Less: BIR 2306	42.21		
BIR 2307	24.76	VATable Sales	1,297.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.81	VAT Zero Rated Sales	0.00
Add : VAT	100.19	VAT Amount	100.19
TOTAL AMOUNT DUE	1,331.00	TOTAL SALES	1,397.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1350/0/21/08-11-2016/97

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. : 090647447723

Collection Ref. Code : 1843-17-203-8

Account ID : 0904510000-6

Customer Name : BONGABONG,GAUDIOSO L

Meter Number : MTR1116417

Period : Jul 2016

Premise Address : BLK5 LOT3 TICUPHOAI,,TINGUB,MANDAUE CITY

TOTAL AMOUNT DUE : 3,192.36

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

09045100006 BC06/338.1/1350/0/21/08-11-2016/97 6,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769501453387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977938

76925100000

Date : 08-11-2016

BC06/338.1/1385/0340325/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7692510000-0

Collection Ref. Code : 1841-87-191-5

Customer Information----------

Name : CALAMOHOY,TERESITA D

Premise Address : LOT1 BLK2 ZONE3 UPPER,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079344	Pole No	:	0340325
Serial No	:	40008020	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1460
Period From	:	07-10-2016	Prev Rdg	:	1248
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	440	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
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	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,984.00	39.68
Sub-Total		57.13
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		278.30
CURRENT BILL - AUGUST 2016		2,343.20
TOTAL AMOUNT DUE		4,326.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,242.00

Your monthly electricity consumption chart

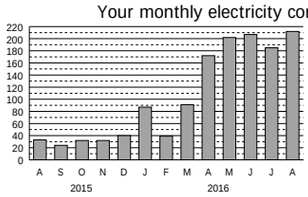

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.20		
Less : VAT	166.97		
Amount Net of VAT	2,176.23		
Less: BIR 2306	70.36		
BIR 2307	41.50	VATable Sales	2,176.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.37	VAT Zero Rated Sales	0.00
Add : VAT	166.97	VAT Amount	166.97
TOTAL AMOUNT DUE	2,231.34	TOTAL SALES	2,343.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1385/0/21/08-11-2016/97

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. : 769501453387

Collection Ref. Code : 1841-87-191-5

Account ID : 7692510000-0

Customer Name : CALAMOHOY,TERESITA D

Meter Number : MTR1079344

Period : Jul 2016

Premise Address : LOT1 BLK2 ZONE3 UPPER,TINGUB,MANDAUE CITY

TOTAL AMOUNT DUE : 4,326.99

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 _____

76925100000 BC06/338.1/1385/0/21/08-11-2016/97 6,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732278482785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985543

73236100001

Date : 08-11-2016

BC06/338.1/1410/1137451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7323610000-1

Collection Ref. Code : 1841-96-152-3

Customer Information----------

Name : BAGNOL,RUBEN C

Premise Address : BLK 3 LOT 7 TICUPHOAI,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116442	Pole No	:	1137451
Serial No	:	40049448	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	700
Period From	:	07-10-2016	Prev Rdg	:	634
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	416	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 114.55
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.56
CURRENT BILL - AUGUST 2016		589.52
TOTAL AMOUNT DUE		1,146.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 460.00

Your monthly electricity consumption chart

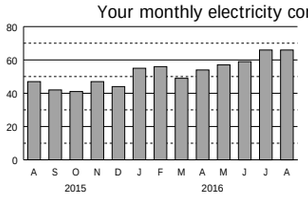

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.52		
Less : VAT	41.55		
Amount Net of VAT	547.97		
Less: BIR 2306	17.56		
BIR 2307	10.33	VATable Sales	547.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.08	VAT Zero Rated Sales	0.00
Add : VAT	41.55	VAT Amount	41.55
TOTAL AMOUNT DUE	561.63	TOTAL SALES	589.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1410/0/21/08-11-2016/97

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. : 732278482785

Collection Ref. Code	: 1841-96-152-3	Premise Address	: BLK 3 LOT 7 TICUPHOAI,TINGUB,MANDAUE CITY
Account ID	: 7323610000-1		
Customer Name	: BAGNOL,RUBEN C	TOTAL AMOUNT DUE	: 1,146.83
Meter Number	: MTR1116442	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73236100001 BC06/338.1/1410/0/21/08-11-2016/97 6,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222109007471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983729

22236100008

Date : 08-11-2016

BC06/338.1/1420/1137444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223610000-8

Collection Ref. Code : 1841-96-125-6

Customer Information----------

Name : VERGARA,LUCIO JR D

Premise Address : BLK 3 LOT 8 TICUPHOAI,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116443	Pole No	:	1137444
Serial No	:	40051158	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	410
Period From	:	07-10-2016	Prev Rdg	:	368
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	416	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		188.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 156.94
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.18
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		41.01
CURRENT BILL - AUGUST 2016		285.84
TOTAL AMOUNT DUE		474.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 210.00

Your monthly electricity consumption chart

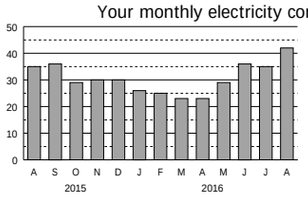

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.84		
Less : VAT	19.78		
Amount Net of VAT	266.06		
Less: BIR 2306	8.39		
BIR 2307	4.92	VATable Sales	266.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.75	VAT Zero Rated Sales	0.00
Add : VAT	19.78	VAT Amount	19.78
TOTAL AMOUNT DUE	272.53	TOTAL SALES	285.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1420/0/21/08-11-2016/97

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. : 222109007471

Collection Ref. Code	: 1841-96-125-6	Premise Address	: BLK 3 LOT 8 TICUPHOAI,TINGUB,MANDAUE CITY		
Account ID	: 2223610000-8				
Customer Name	: VERGARA,LUCIO JR D	TOTAL AMOUNT DUE	: 474.11	Overdue Bill	: 1
Meter Number	: MTR1116443				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22236100008

BC06/338.1/1420/0/21/08-11-2016/97

6,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640201799353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979087

64045100001

Date : 08-11-2016

BC06/338.1/1430/1137444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6404510000-1

Collection Ref. Code : 1841-97-065-4

Customer Information----------

Name : LAZAGA,EDGAR M

Premise Address : BLK 3 LOT 9, ZONE 3, TICUPHOAI,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116441	Pole No	:	1137444
Serial No	:	40049451	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	217
Period From	:	07-10-2016	Prev Rdg	:	184
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	311	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 156.29
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.27
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 - AUGUST 2016		189.97
TOTAL AMOUNT DUE		294.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 200.00

Your monthly electricity consumption chart

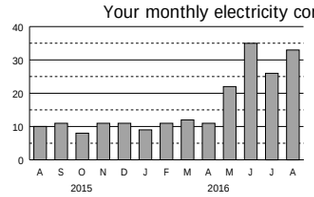

Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.97		
Less : VAT	12.97		
Amount Net of VAT	177.00		
Less: BIR 2306	5.53		
BIR 2307	3.23	VATable Sales	177.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.24	VAT Zero Rated Sales	0.00
Add : VAT	12.97	VAT Amount	12.97
TOTAL AMOUNT DUE	181.21	TOTAL SALES	189.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1430/0/21/08-11-2016/97

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. : 640201799353

Collection Ref. Code : 1841-97-065-4

Account ID : 6404510000-1

Customer Name : LAZAGA,EDGAR M

Meter Number : MTR1116441

Period : Jul 2016

Premise Address : BLK 3 LOT 9, ZONE 3, TICUPHOAI,TINGUB,MANDAUE CITY

TOTAL AMOUNT DUE : 294.36

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

64045100001 BC06/338.1/1430/0/21/08-11-2016/97 6,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860114443224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984432

86055100001

Date : 08-11-2016

BC06/338.1/1440/1137444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8605510000-1

Collection Ref. Code : 1841-96-800-5

Customer Information----------

Name : SENO,MA. DAISY D

Premise Address : BK. MAGNOLIA,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116447	Pole No	:	1137444
Serial No	:	40051266	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1280
Period From	:	07-10-2016	Prev Rdg	:	1197
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	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		988.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 988.50	19.77
Sub-Total		- 59.14
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.31
CURRENT BILL - AUGUST 2016		832.28
TOTAL AMOUNT DUE		1,820.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,271.00

Your monthly electricity consumption chart

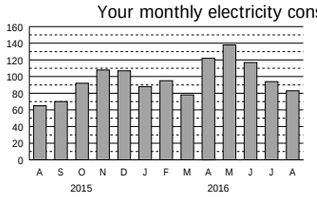

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.28		
Less : VAT	59.12		
Amount Net of VAT	773.16		
Less: BIR 2306	24.95		
BIR 2307	14.67	VATable Sales	773.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.54	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	792.66	TOTAL SALES	832.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1440/0/21/08-11-2016/97

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. : 860114443224

Collection Ref. Code	: 1841-96-800-5	Premise Address	: BK. MAGNOLIA,TINGUB,MANDAUE CITY
Account ID	: 8605510000-1		
Customer Name	: SENO,MA. DAISY D	TOTAL AMOUNT DUE	: 1,820.54
Meter Number	: MTR1116447		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86055100001

BC06/338.1/1440/0/21/08-11-2016/97

6,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087084247046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982104

08729742661

Date : 08-11-2016

BC06/338.1/1441/1401334/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0872974266-1

Collection Ref. Code : 1859-77-764-3

Customer Information----------

Name : GALLARDO,FLOR NOTA

Premise Address : M1 UPPER,TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037483	Pole No	:	1401334
Serial No	:	126818084	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1449
Period From	:	07-10-2016	Prev Rdg	:	1375
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	254	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 99.17
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.88
CURRENT BILL - AUGUST 2016		691.79
TOTAL AMOUNT DUE		1,013.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 700.00

Your monthly electricity consumption chart

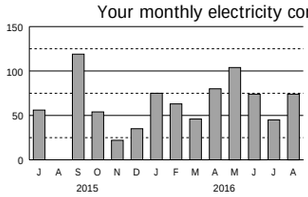

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.79		
Less : VAT	48.59		
Amount Net of VAT	643.20		
Less: BIR 2306	20.52		
BIR 2307	12.16	VATable Sales	643.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.52	VAT Zero Rated Sales	0.00
Add : VAT	48.59	VAT Amount	48.59
TOTAL AMOUNT DUE	659.11	TOTAL SALES	691.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1441/0/21/08-11-2016/97

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. : 087084247046

Collection Ref. Code	: 1859-77-764-3	Premise Address	: M1 UPPER,TINGUB, MANDAUE CITY
Account ID	: 0872974266-1		
Customer Name	: GALLARDO,FLOR NOTA	TOTAL AMOUNT DUE	: 1,013.92
Meter Number	: MTR1037483		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08729742661

BC06/338.1/1441/0/21/08-11-2016/97

6,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189325939913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983178

18914366143

Date : 08-11-2016

BC06/338.1/1442/1401376/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891436614-3

Collection Ref. Code : 1859-77-755-4

Customer Information----------

Name : GALLARDO,FLOR NOTA

Premise Address : M2 UPPER,TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037561	Pole No	:	1401376
Serial No	:	126818528	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5721
Period From	:	07-10-2016	Prev Rdg	:	5539
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	254	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		3,111.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
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	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,111.00	62.22
Sub-Total		77.20
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		10.35
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		242.54
CURRENT BILL - AUGUST 2016		2,044.10
TOTAL AMOUNT DUE		5,155.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,528.00

Your monthly electricity consumption chart

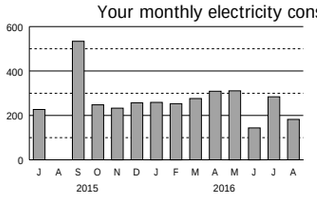

Avg Monthly Usage : 270.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.10		
Less : VAT	146.82		
Amount Net of VAT	1,897.28		
Less: BIR 2306	61.86		
BIR 2307	36.21	VATable Sales	1,897.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.21	VAT Zero Rated Sales	0.00
Add : VAT	146.82	VAT Amount	146.82
TOTAL AMOUNT DUE	1,946.03	TOTAL SALES	2,044.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1442/0/21/08-11-2016/97

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. : 189325939913

Collection Ref. Code	: 1859-77-755-4	Premise Address	: M2 UPPER,TINGUB, MANDAUE CITY		
Account ID	: 1891436614-3				
Customer Name	: GALLARDO,FLOR NOTA	TOTAL AMOUNT DUE	: 5,155.20	Overdue Bill	: 1
Meter Number	: MTR1037561				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18914366143

BC06/338.1/1442/0/21/08-11-2016/97

6,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772396064807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978617

77265100006

Date : 08-11-2016

BC06/338.1/1560/0299084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726510000-6

Collection Ref. Code : 1821-64-818-8

Customer Information----------

Name : CANOY,BENEDICTO ENCISO

Premise Address : CANDUMAN RIVERSIDE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109409	Pole No	:	0299084
Serial No	:	129127130	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	815
Period From	:	07-10-2016	Prev Rdg	:	763
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		- 126.19
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 8.89
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		57.16
CURRENT BILL - AUGUST 2016		427.21
TOTAL AMOUNT DUE		1,560.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 686.00

Your monthly electricity consumption chart

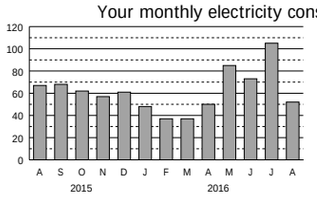

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.21		
Less : VAT	30.53		
Amount Net of VAT	396.68		
Less: BIR 2306	12.91		
BIR 2307	7.44	VATable Sales	396.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.33	VAT Zero Rated Sales	0.00
Add : VAT	30.53	VAT Amount	30.53
TOTAL AMOUNT DUE	406.86	TOTAL SALES	427.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1560/0/21/08-11-2016/97

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. : 772396064807

Collection Ref. Code	: 1821-64-818-8	Premise Address	: CANDUMAN RIVERSIDE,MANDAUE CITY		
Account ID	: 7726510000-6				
Customer Name	: CANOY,BENEDICTO ENCISO	TOTAL AMOUNT DUE	: 1,560.76	Overdue Bill	: 1
Meter Number	: MTR1109409				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77265100006

BC06/338.1/1560/0/21/08-11-2016/97

6,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613376430447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980762

61355100001

Date : 08-11-2016

BC06/338.1/1600/0299084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135510000-1

Collection Ref. Code : 1843-39-629-7

Customer Information----------

Name : OPLADO,RANAE B

Premise Address : ZONE 6 RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108848	Pole No	:	0299084
Serial No	:	129126713	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2428
Period From	:	07-10-2016	Prev Rdg	:	2294
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	428	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		1,395.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		38.95
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
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		176.48
CURRENT BILL - AUGUST 2016		1,486.32
TOTAL AMOUNT DUE		2,882.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,020.00

Your monthly electricity consumption chart

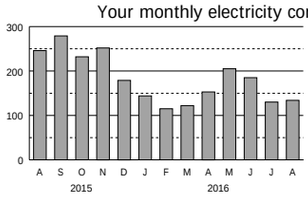

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.32		
Less : VAT	106.08		
Amount Net of VAT	1,380.24		
Less: BIR 2306	44.69		
BIR 2307	26.33	VATable Sales	1,380.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.22	VAT Zero Rated Sales	0.00
Add : VAT	106.08	VAT Amount	106.08
TOTAL AMOUNT DUE	1,415.30	TOTAL SALES	1,486.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1600/0/21/08-11-2016/97

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. : 613376430447

Collection Ref. Code	: 1843-39-629-7	Premise Address	: ZONE 6 RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 6135510000-1				
Customer Name	: OPLADO,RANAE B	TOTAL AMOUNT DUE	: 2,882.27	Overdue Bill	: 1
Meter Number	: MTR1108848				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61355100001 BC06/338.1/1600/0/21/08-11-2016/97 6,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973963522253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979114

97346100007

Date : 08-11-2016

BC06/338.1/1610/0299084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734610000-7

Collection Ref. Code : 1813-73-680-4

Customer Information----------

Name : OPLADO,LEONARDO

Premise Address : CANDUMAN-MANDAWE,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1109408	Pole No	:	0299084
Serial No	:	129127093	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6752
Period From	:	07-10-2016	Prev Rdg	:	6194
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	0	Billed kWh	:	558

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,317.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,010.08
Transmission Charge	0.3063/kWh	170.92
System Loss Charge	0.885/kWh	493.83
Sub-Total		3,674.83
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,317.00	106.34
Sub-Total		152.27
Government Charges		
Franchise Tax - Local		27.14
Value Added Tax		
Generation		190.84
Transmission		4.07
System Loss		30.09
Distribution		192.19
Others		21.53
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		731.70
CURRENT BILL - AUGUST 2016		6,160.40
TOTAL AMOUNT DUE		11,477.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 6,315.00

Your monthly electricity consumption chart

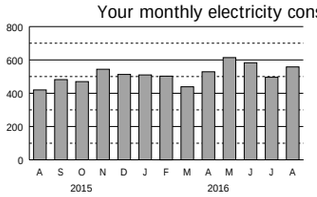

Avg Monthly Usage : 512.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,160.40		
Less : VAT	438.72		
Amount Net of VAT	5,721.68		
Less: BIR 2306	184.83		
BIR 2307	109.12	VATable Sales	5,721.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,427.73	VAT Zero Rated Sales	0.00
Add : VAT	438.72	VAT Amount	438.72
TOTAL AMOUNT DUE	5,866.45	TOTAL SALES	6,160.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1610/0/21/08-11-2016/97

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. : 973963522253

Collection Ref. Code : 1813-73-680-4

Account ID : 9734610000-7

Customer Name : OPLADO,LEONARDO

Meter Number : MTR1109408

Period : Jul 2016

Premise Address : CANDUMAN-MANDAWE,RIVERSIDE

TOTAL AMOUNT DUE : 11,477.64

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 _____

97346100007 BC06/338.1/1610/0/21/08-11-2016/97 6,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003346473336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978073

00316100007

Date : 08-11-2016

BC06/338.1/1642/0362015/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031610000-7

Collection Ref. Code : 1845-61-509-3

Customer Information----------

Name : OPLADO,MARK ANTHONY A

Premise Address : ZONE-7 RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117486	Pole No	:	0362015
Serial No	:	40074749	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5814
Period From	:	07-10-2016	Prev Rdg	:	5324
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	254	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		5,804.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,643.26
Transmission Charge	0.5997/kWh	293.85
System Loss Charge	0.864/kWh	423.36
Sub-Total		3,360.47
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	0.0822/kWh	40.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,804.00	116.08
Sub-Total		156.42
Government Charges		
Franchise Tax - Local		24.62
Value Added Tax		
Generation		167.60
Transmission		7.00
System Loss		25.20
Distribution		168.84
Others		21.72
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		648.42
CURRENT BILL - AUGUST 2016		5,572.34
Advance Payment/Credit Adjustments		- 19.63
TOTAL AMOUNT DUE		11,356.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 7,025.00

Your monthly electricity consumption chart

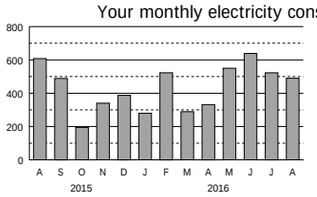

Avg Monthly Usage : 434.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,572.34		
Less : VAT	390.36		
Amount Net of VAT	5,181.98		
Less: BIR 2306	165.99		
BIR 2307	98.97	VATable Sales	5,181.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,917.02	VAT Zero Rated Sales	0.00
Add : VAT	390.36	VAT Amount	390.36
TOTAL AMOUNT DUE	5,307.38	TOTAL SALES	5,572.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1642/0/21/08-11-2016/97

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. : 003346473336

Collection Ref. Code	: 1845-61-509-3	Premise Address	: ZONE-7 RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 0031610000-7				
Customer Name	: OPLADO,MARK ANTHONY A	TOTAL AMOUNT DUE	: 11,356.86	Overdue Bill	: 1
Meter Number	: MTR1117486				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00316100007 BC06/338.1/1642/0/21/08-11-2016/97 6,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171263367339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978618

17157753280

Date : 08-11-2016

BC06/338.1/1642/0299112/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715775328-0

Collection Ref. Code : 1849-81-416-3

Customer Information----------

Name : OPLADO,MARK ANTHONY ALCONTIN

Premise Address : RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1116252	Pole No	:	0299112
Serial No	:	40052490	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6577
Period From	:	07-10-2016	Prev Rdg	:	6092
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	333	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,104.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,616.28
Transmission Charge	0.3063/kWh	148.56
System Loss Charge	0.885/kWh	429.23
Sub-Total		3,194.07
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,104.50	102.09
Sub-Total		142.02
Government Charges		
Franchise Tax - Local		23.64
Value Added Tax		
Generation		165.87
Transmission		3.54
System Loss		26.14
Distribution		167.13
Others		19.88
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		637.25
CURRENT BILL - AUGUST 2016		5,366.07
TOTAL AMOUNT DUE		10,470.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 6,567.00

Your monthly electricity consumption chart

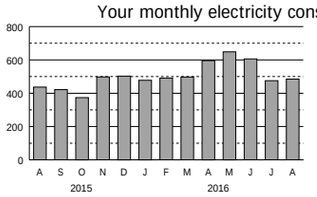

Avg Monthly Usage : 500.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,366.07		
Less : VAT	382.56		
Amount Net of VAT	4,983.51		
Less: BIR 2306	161.19		
BIR 2307	95.05	VATable Sales	4,983.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,727.27	VAT Zero Rated Sales	0.00
Add : VAT	382.56	VAT Amount	382.56
TOTAL AMOUNT DUE	5,109.83	TOTAL SALES	5,366.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1642/0/21/08-11-2016/97

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. : 171263367339

Collection Ref. Code	: 1849-81-416-3	Premise Address	: RIVERSIDE		
Account ID	: 1715775328-0				
Customer Name	: OPLADO,MARK ANTHONY ALCONTIN	TOTAL AMOUNT DUE	: 10,470.33	Overdue Bill	: 1
Meter Number	: MTR1116252				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17157753280 BC06/338.1/1642/0/21/08-11-2016/97 6,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691786944089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983968

69155100006

Date : 08-11-2016

BC06/338.1/1665/0362015/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915510000-6

Collection Ref. Code : 1839-58-311-8

Customer Information----------

Name : CORTES,CELERINA QUINO

Premise Address : RIVERSIDE,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049897	Pole No	:	0362015
Serial No	:	126812677	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4392
Period From	:	07-10-2016	Prev Rdg	:	3977
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	254	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,113.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,238.68
Transmission Charge	0.3063/kWh	127.11
System Loss Charge	0.885/kWh	367.28
Sub-Total		2,733.07
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,113.50	82.27
Sub-Total		116.43
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		141.92
Transmission		3.03
System Loss		22.37
Distribution		143.09
Others		16.40
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		544.73
CURRENT BILL - AUGUST 2016		4,586.67
TOTAL AMOUNT DUE		8,700.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,404.00

Your monthly electricity consumption chart

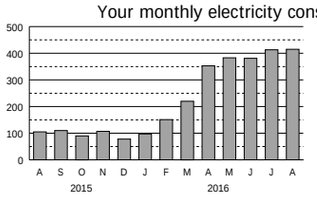

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,586.67		
Less : VAT	326.81		
Amount Net of VAT	4,259.86		
Less: BIR 2306	137.68		
BIR 2307	81.24	VATable Sales	4,259.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,040.94	VAT Zero Rated Sales	0.00
Add : VAT	326.81	VAT Amount	326.81
TOTAL AMOUNT DUE	4,367.75	TOTAL SALES	4,586.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1665/0/21/08-11-2016/97

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. : 691786944089

Collection Ref. Code	: 1839-58-311-8	Premise Address	: RIVERSIDE,CANDUMAN, MANDAUE CITY		
Account ID	: 6915510000-6				
Customer Name	: CORTES,CELERINA QUINO	TOTAL AMOUNT DUE	: 8,700.09	Overdue Bill	: 1
Meter Number	: MTR1049897				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69155100006

BC06/338.1/1665/0/21/08-11-2016/97

6,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565737078626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985303

56505100000

Date : 08-11-2016

BC06/338.1/1680/0299161/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5650510000-0

Collection Ref. Code : 1841-48-104-1

Customer Information----------

Name : SALIDAGA,DANYMAR D

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116250	Pole No	:	0299161
Serial No	:	40053030	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1484
Period From	:	07-10-2016	Prev Rdg	:	1385
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	771	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		1,094.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
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 940.26	- 47.01
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		- 25.11
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.69
CURRENT BILL - AUGUST 2016		1,040.84
TOTAL AMOUNT DUE		2,135.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,618.00

Your monthly electricity consumption chart

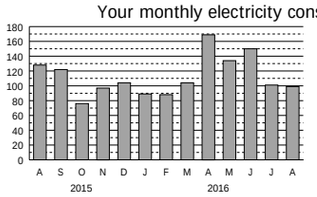

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.84		
Less : VAT	73.94		
Amount Net of VAT	966.90		
Less: BIR 2306	31.18		
BIR 2307	18.39	VATable Sales	966.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.33	VAT Zero Rated Sales	0.00
Add : VAT	73.94	VAT Amount	73.94
TOTAL AMOUNT DUE	991.27	TOTAL SALES	1,040.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1680/0/21/08-11-2016/97

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. : 565737078626

Collection Ref. Code	: 1841-48-104-1	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 5650510000-0				
Customer Name	: SALIDAGA,DANYMAR D	TOTAL AMOUNT DUE	: 2,135.60	Overdue Bill	: 1
Meter Number	: MTR1116250				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56505100000 BC06/338.1/1680/0/21/08-11-2016/97 6,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789883441435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983546

7897451374

Date : 08-11-2016

BC06/338.1/1910/0299504/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897545137-4

Collection Ref. Code : 1855-42-422-3

Customer Information----------

Name : ADOLFO,JENNY BONTUYAN

Premise Address : ZONE VII,RIVERSIDE,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026729	Pole No	:	0299504
Serial No	:	121745430	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2834
Period From	:	07-10-2016	Prev Rdg	:	2730
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	111	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		1,052.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,052.50	21.05
Sub-Total		29.61
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.16
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		137.06
CURRENT BILL - AUGUST 2016		1,154.17
TOTAL AMOUNT DUE		2,206.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,300.00

Your monthly electricity consumption chart

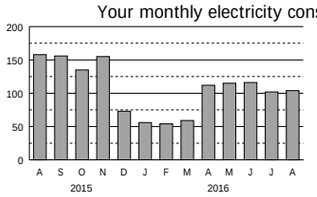

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.17		
Less : VAT	82.41		
Amount Net of VAT	1,071.76		
Less: BIR 2306	34.72		
BIR 2307	20.44	VATable Sales	1,071.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.60	VAT Zero Rated Sales	0.00
Add : VAT	82.41	VAT Amount	82.41
TOTAL AMOUNT DUE	1,099.01	TOTAL SALES	1,154.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1910/0/21/08-11-2016/97

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. : 789883441435

Collection Ref. Code : 1855-42-422-3

Account ID : 7897545137-4

Customer Name : ADOLFO,JENNY BONTUYAN

Meter Number : MTR1026729

Period : Jul 2016

Premise Address : ZONE VII,RIVERSIDE,CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,206.75

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

7897451374 BC06/338.1/1910/0/21/08-11-2016/97 6,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501263733027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977695

50146100008

Date : 08-11-2016

BC06/338.1/1930/0299364/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014610000-8

Collection Ref. Code : 1813-47-584-9

Customer Information----------

Name : JAYME,LYNN C.

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116547	Pole No	:	0299364
Serial No	:	40051180	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1614
Period From	:	07-10-2016	Prev Rdg	:	1417
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	270	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		1,561.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
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	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,561.50	31.23
Sub-Total		47.44
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		6.84
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		257.93
CURRENT BILL - AUGUST 2016		2,171.43
TOTAL AMOUNT DUE		3,732.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,550.00

Your monthly electricity consumption chart

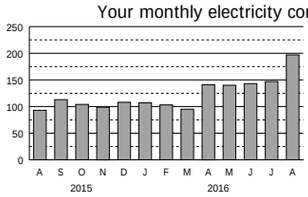

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.43		
Less : VAT	154.51		
Amount Net of VAT	2,016.92		
Less: BIR 2306	65.10		
BIR 2307	38.46	VATable Sales	2,016.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.36	VAT Zero Rated Sales	0.00
Add : VAT	154.51	VAT Amount	154.51
TOTAL AMOUNT DUE	2,067.87	TOTAL SALES	2,171.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1930/0/21/08-11-2016/97

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. : 501263733027

Collection Ref. Code : 1813-47-584-9

Account ID : 5014610000-8

Customer Name : JAYME,LYNN C.

Meter Number : MTR1116547

Period : Jul 2016

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,732.97

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 _____

50146100008 BC06/338.1/1930/0/21/08-11-2016/97 6,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747889715325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980351

74735100005

Date : 08-11-2016

BC06/338.1/1940/0299364/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473510000-5

Collection Ref. Code : 1819-60-851-4

Customer Information----------

Name : CONCHA,ANA MAE S

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108199	Pole No	:	0299364
Serial No	:	129124972	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	792
Period From	:	07-10-2016	Prev Rdg	:	740
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	744	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 140.43
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.38
CURRENT BILL - AUGUST 2016		411.19
TOTAL AMOUNT DUE		832.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 543.00

Your monthly electricity consumption chart

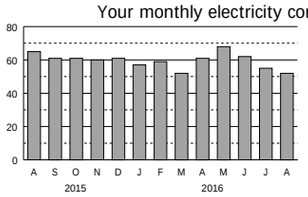

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.19		
Less : VAT	28.82		
Amount Net of VAT	382.37		
Less: BIR 2306	12.20		
BIR 2307	7.15	VATable Sales	382.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.02	VAT Zero Rated Sales	0.00
Add : VAT	28.82	VAT Amount	28.82
TOTAL AMOUNT DUE	391.84	TOTAL SALES	411.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1940/0/21/08-11-2016/97

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. : 747889715325

Collection Ref. Code	: 1819-60-851-4	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY
Account ID	: 7473510000-5		
Customer Name	: CONCHA,ANA MAE S	TOTAL AMOUNT DUE	: 832.97
Meter Number	: MTR1108199		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74735100005

BC06/338.1/1940/0/21/08-11-2016/97

6,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695060670284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984731

69556100001

Date : 08-11-2016

BC06/338.1/1970/0299371/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955610000-1

Collection Ref. Code : 1839-77-488-6

Customer Information----------

Name : YGOT,BOBBY D

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108184	Pole No	:	0299371
Serial No	:	129125597	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3462
Period From	:	07-10-2016	Prev Rdg	:	3209
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	600	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		2,890.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.3063/kWh	77.49
System Loss Charge	0.885/kWh	223.91
Sub-Total		1,666.18
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	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,890.00	57.80
Sub-Total		78.63
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		86.54
Transmission		1.84
System Loss		13.64
Distribution		87.47
Others		10.92
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		333.30
CURRENT BILL - AUGUST 2016		2,807.02
TOTAL AMOUNT DUE		5,697.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,304.00

Your monthly electricity consumption chart

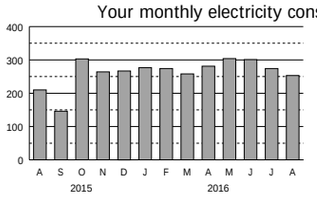

Avg Monthly Usage : 262.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,807.02		
Less : VAT	200.41		
Amount Net of VAT	2,606.61		
Less: BIR 2306	84.44		
BIR 2307	49.72	VATable Sales	2,606.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,472.45	VAT Zero Rated Sales	0.00
Add : VAT	200.41	VAT Amount	200.41
TOTAL AMOUNT DUE	2,672.86	TOTAL SALES	2,807.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1970/0/21/08-11-2016/97

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. : 695060670284

Collection Ref. Code : 1839-77-488-6

Account ID : 6955610000-1

Customer Name : YGOT,BOBBY D

Meter Number : MTR1108184

Period : Jul 2016

Premise Address : CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,697.25

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

69556100001 BC06/338.1/1970/0/21/08-11-2016/97 6,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959310502375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982908

95910493121

Date : 08-11-2016

BC06/338.1/1971/0299371/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591049312-1

Collection Ref. Code : 1849-54-983-4

Customer Information----------

Name : PREGONER,CELEDONIA JAYME

Premise Address : ZONE 7,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1108198	Pole No	:	0299371
Serial No	:	129126124	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	694
Period From	:	07-10-2016	Prev Rdg	:	629
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	603	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		322.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 117.36
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.75
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		73.86
CURRENT BILL - AUGUST 2016		575.57
Debit Adjustments		210.77
TOTAL AMOUNT DUE		1,109.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 557.00

Your monthly electricity consumption chart

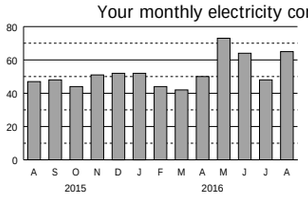

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.57		
Less : VAT	40.38		
Amount Net of VAT	535.19		
Less: BIR 2306	17.05		
BIR 2307	10.08	VATable Sales	535.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.06	VAT Zero Rated Sales	0.00
Add : VAT	40.38	VAT Amount	40.38
TOTAL AMOUNT DUE	548.44	TOTAL SALES	575.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1971/0/21/08-11-2016/97

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. : 959310502375

Collection Ref. Code	: 1849-54-983-4	Premise Address	: ZONE 7,RIVERSIDE		
Account ID	: 9591049312-1				
Customer Name	: PREGONER,CELEDONIA JAYME	TOTAL AMOUNT DUE	: 1,109.02	Overdue Bill	: 1
Meter Number	: MTR1108198				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95910493121 BC06/338.1/1971/0/21/08-11-2016/97 6,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184417133272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981852

18405100001

Date : 08-11-2016

BC06/338.1/1980/0299371/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840510000-1

Collection Ref. Code : 1829-27-518-6

Customer Information----------

Name : ITING,ILDEFONSO R

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108183	Pole No	:	0299371
Serial No	:	129125524	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1340
Period From	:	07-10-2016	Prev Rdg	:	1205
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
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	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		37.75
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.60
CURRENT BILL - AUGUST 2016		1,495.69
TOTAL AMOUNT DUE		2,827.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 562.00

Your monthly electricity consumption chart

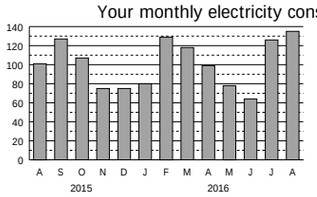

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.69		
Less : VAT	106.70		
Amount Net of VAT	1,388.99		
Less: BIR 2306	44.96		
BIR 2307	26.49	VATable Sales	1,388.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.54	VAT Zero Rated Sales	0.00
Add : VAT	106.70	VAT Amount	106.70
TOTAL AMOUNT DUE	1,424.24	TOTAL SALES	1,495.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1980/0/21/08-11-2016/97

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. : 184417133272

Collection Ref. Code : 1829-27-518-6

Account ID : 1840510000-1

Customer Name : ITING,ILDEFONSO R

Meter Number : MTR1108183

Period : Jul 2016

Premise Address : CANDUMAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,827.21

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

18405100001

BC06/338.1/1980/0/21/08-11-2016/97

6,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066354278450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985586

06615100002

Date : 08-11-2016

BC06/338.1/1990/0299371/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661510000-2

Collection Ref. Code : 1829-59-191-6

Customer Information----------

Name : GERUNDIO,ANTONIO C

Premise Address : RIVERSIDE CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108182	Pole No	:	0299371
Serial No	:	129121997	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1571
Period From	:	07-10-2016	Prev Rdg	:	1448
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
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	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		35.22
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.99
CURRENT BILL - AUGUST 2016		1,364.18
TOTAL AMOUNT DUE		2,619.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,372.00

Your monthly electricity consumption chart

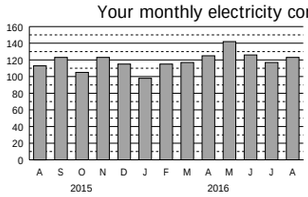

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.18		
Less : VAT	97.38		
Amount Net of VAT	1,266.80		
Less: BIR 2306	41.04		
BIR 2307	24.16	VATable Sales	1,266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.60	VAT Zero Rated Sales	0.00
Add : VAT	97.38	VAT Amount	97.38
TOTAL AMOUNT DUE	1,298.98	TOTAL SALES	1,364.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1990/0/21/08-11-2016/97

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. : 066354278450

Collection Ref. Code	: 1829-59-191-6	Premise Address	: RIVERSIDE CANDUMAN,MANDAUE CITY		
Account ID	: 0661510000-2				
Customer Name	: GERUNDIO,ANTONIO C	TOTAL AMOUNT DUE	: 2,619.35	Overdue Bill	: 1
Meter Number	: MTR1108182				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06615100002

BC06/338.1/1990/0/21/08-11-2016/97

6,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120018870809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981884

12088952135

Date : 08-11-2016

BC06/338.1/2010/0362022/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208895213-5

Collection Ref. Code : 1855-28-245-3

Customer Information----------

Name : OPO,ARNEL SANCHEZ

Premise Address : RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1116639	Pole No	:	0362022
Serial No	:	40051969	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3867
Period From	:	07-10-2016	Prev Rdg	:	3519
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	120	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		3,591.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,877.25
Transmission Charge	0.3063/kWh	106.59
System Loss Charge	0.885/kWh	307.98
Sub-Total		2,291.82
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	0.0822/kWh	28.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,592.00	71.84
Sub-Total		100.49
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		119.01
Transmission		2.54
System Loss		18.77
Distribution		120.09
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		457.26
CURRENT BILL - AUGUST 2016		3,850.31
TOTAL AMOUNT DUE		7,442.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,600.00

Your monthly electricity consumption chart

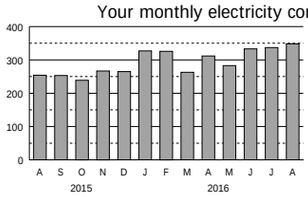

Avg Monthly Usage : 292.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,850.31		
Less : VAT	274.51		
Amount Net of VAT	3,575.80		
Less: BIR 2306	115.64		
BIR 2307	68.20	VATable Sales	3,575.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,391.96	VAT Zero Rated Sales	0.00
Add : VAT	274.51	VAT Amount	274.51
TOTAL AMOUNT DUE	3,666.47	TOTAL SALES	3,850.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2010/0/21/08-11-2016/97

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. : 120018870809

Collection Ref. Code : 1855-28-245-3

Account ID : 1208895213-5

Customer Name : OPO,ARNEL SANCHEZ

Meter Number : MTR1116639

Period : Jul 2016

Premise Address : RIVERSIDE,CANDUMAN

TOTAL AMOUNT DUE : 7,442.24

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

12088952135 BC06/338.1/2010/0/21/08-11-2016/97 6,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382037724750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981125

38256100009

Date : 08-11-2016

BC06/338.1/2020/0362022/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3825610000-9

Collection Ref. Code : 1813-73-878-5

Customer Information----------

Name : CORTES,NECOLAS

Premise Address : RIVERSIDE CANDUMAN,,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1113315	Pole No	:	0362022
Serial No	:	40052214	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2146
Period From	:	07-10-2016	Prev Rdg	:	2006
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
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	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		43.04
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.65
CURRENT BILL - AUGUST 2016		1,555.27
TOTAL AMOUNT DUE		3,130.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,149.00

Your monthly electricity consumption chart

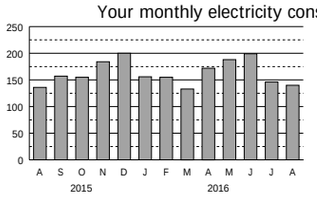

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.27		
Less : VAT	111.11		
Amount Net of VAT	1,444.16		
Less: BIR 2306	46.82		
BIR 2307	27.55	VATable Sales	1,444.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.79	VAT Zero Rated Sales	0.00
Add : VAT	111.11	VAT Amount	111.11
TOTAL AMOUNT DUE	1,480.90	TOTAL SALES	1,555.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2020/0/21/08-11-2016/97

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. : 382037724750

Collection Ref. Code	: 1813-73-878-5	Premise Address	: RIVERSIDE CANDUMAN,,MANDAUE		
Account ID	: 3825610000-9				
Customer Name	: CORTES,NECOLAS	TOTAL AMOUNT DUE	: 3,130.57	Overdue Bill	: 1
Meter Number	: MTR1113315				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38256100009 BC06/338.1/2020/0/21/08-11-2016/97 6,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201651618161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977671

20176100004

Date : 08-11-2016

BC06/338.1/2050/0362022/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017610000-4

Collection Ref. Code : 1837-29-656-1

Customer Information----------

Name : ALIPAN,PRUDENCIA M

Premise Address : RIVERSIDE CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116640	Pole No	:	0362022
Serial No	:	40049129	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12911
Period From	:	07-10-2016	Prev Rdg	:	11955
No of Days	:	31	Diff Rdg	:	956
Avg kWh/day	:	30.84	Registered	:	956
Conn Load	:	200	Billed kWh	:	956

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,701.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,157.05
Transmission Charge	0.3063/kWh	292.82
System Loss Charge	0.885/kWh	846.06
Sub-Total		6,295.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,673.57
Supply Charge	0.4118/kWh	393.68
Metering Charge	0.6989/kWh	668.15
	5.00/month	5.00
Sub-Total		2,740.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	78.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 10,701.00	214.02
Sub-Total		292.71
Government Charges		
Franchise Tax - Local		46.64
Value Added Tax		
Generation		326.97
Transmission		6.97
System Loss		51.54
Distribution		328.85
Others		40.72
Universal Charge		
Missionary Electrification	0.1561/kWh	149.23
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.54
Sub-Total		1,257.12
CURRENT BILL - AUGUST 2016		10,586.16
TOTAL AMOUNT DUE		21,287.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 12,133.00

Your monthly electricity consumption chart

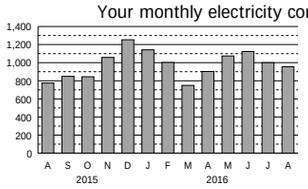

Avg Monthly Usage : 979.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,586.16		
Less : VAT	755.05		
Amount Net of VAT	9,831.11		
Less: BIR 2306	318.09		
BIR 2307	187.51	VATable Sales	9,831.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,325.51	VAT Zero Rated Sales	0.00
Add : VAT	755.05	VAT Amount	755.05
TOTAL AMOUNT DUE	10,080.56	TOTAL SALES	10,586.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2050/0/21/08-11-2016/97

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. : 201651618161

Collection Ref. Code	: 1837-29-656-1	Premise Address	: RIVERSIDE CANDUMAN,,MANDAUE CITY		
Account ID	: 2017610000-4				
Customer Name	: ALIPAN,PRUDENCIA M	TOTAL AMOUNT DUE	: 21,287.18	Overdue Bill	: 1
Meter Number	: MTR1116640				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20176100004 BC06/338.1/2050/0/21/08-11-2016/97 6,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286321176279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982738

28625100004

Date : 08-11-2016

BC06/338.1/2160/0362176/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2862510000-4

Collection Ref. Code : 1817-99-098-5

Customer Information----------

Name : CANILLO,ARLENE G.

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113553	Pole No	:	0362176
Serial No	:	40048364	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1435
Period From	:	07-10-2016	Prev Rdg	:	1277
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	280	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		1,707.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
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	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,707.00	34.14
Sub-Total		47.15
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		6.58
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		208.14
CURRENT BILL - AUGUST 2016		1,752.92
TOTAL AMOUNT DUE		3,460.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,000.00

Your monthly electricity consumption chart

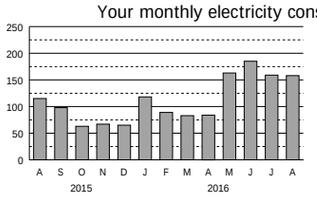

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.92		
Less : VAT	125.14		
Amount Net of VAT	1,627.78		
Less: BIR 2306	52.74		
BIR 2307	31.05	VATable Sales	1,627.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.99	VAT Zero Rated Sales	0.00
Add : VAT	125.14	VAT Amount	125.14
TOTAL AMOUNT DUE	1,669.13	TOTAL SALES	1,752.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2160/0/21/08-11-2016/97

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. : 286321176279

Collection Ref. Code	: 1817-99-098-5	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 2862510000-4				
Customer Name	: CANILLO,ARLENE G.	TOTAL AMOUNT DUE	: 3,460.11	Overdue Bill	: 1
Meter Number	: MTR1113553				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28625100004 BC06/338.1/2160/0/21/08-11-2016/97 6,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177840591263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980104

17766100006

Date : 08-11-2016

BC06/338.1/2170/0362176/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1776610000-6

Collection Ref. Code : 1827-57-959-5

Customer Information----------

Name : GRANA,MARCELINA D

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115279	Pole No	:	0362176
Serial No	:	40048118	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4121
Period From	:	07-10-2016	Prev Rdg	:	3848
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	100	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		2,988.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,472.67
Transmission Charge	0.3063/kWh	83.62
System Loss Charge	0.885/kWh	241.61
Sub-Total		1,797.90
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	0.0822/kWh	22.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,988.50	59.77
Sub-Total		82.24
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		93.37
Transmission		1.99
System Loss		14.71
Distribution		94.34
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		359.26
CURRENT BILL - AUGUST 2016		3,025.53
TOTAL AMOUNT DUE		6,014.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,389.00

Your monthly electricity consumption chart

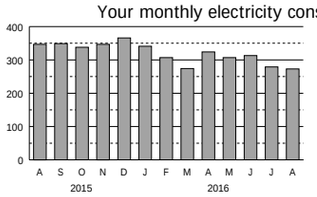

Avg Monthly Usage : 320.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,025.53		
Less : VAT	215.88		
Amount Net of VAT	2,809.65		
Less: BIR 2306	90.95		
BIR 2307	53.59	VATable Sales	2,809.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,665.11	VAT Zero Rated Sales	0.00
Add : VAT	215.88	VAT Amount	215.88
TOTAL AMOUNT DUE	2,880.99	TOTAL SALES	3,025.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2170/0/21/08-11-2016/97

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. : 177840591263

Collection Ref. Code	: 1827-57-959-5	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 1776610000-6				
Customer Name	: GRANA,MARCELINA D	TOTAL AMOUNT DUE	: 6,014.08	Overdue Bill	: 1
Meter Number	: MTR1115279				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17766100006 BC06/338.1/2170/0/21/08-11-2016/97 6,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470622583020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978441

47066100000

Date : 08-11-2016

BC06/338.1/2180/0362176/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706610000-0

Collection Ref. Code : 1837-18-068-7

Customer Information----------

Name : REYES,ROUELLE P DELOS

Premise Address : RIVERSIDE CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115278	Pole No	:	0362176
Serial No	:	40048167	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	719
Period From	:	07-10-2016	Prev Rdg	:	624
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 30.55
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 1.31
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		119.85
CURRENT BILL - AUGUST 2016		991.78
TOTAL AMOUNT DUE		1,720.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 691.00

Your monthly electricity consumption chart

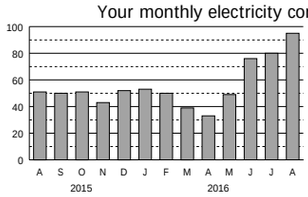

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.78		
Less : VAT	70.23		
Amount Net of VAT	921.55		
Less: BIR 2306	29.63		
BIR 2307	17.53	VATable Sales	921.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.39	VAT Zero Rated Sales	0.00
Add : VAT	70.23	VAT Amount	70.23
TOTAL AMOUNT DUE	944.62	TOTAL SALES	991.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2180/0/21/08-11-2016/97

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. : 470622583020

Collection Ref. Code	: 1837-18-068-7	Premise Address	: RIVERSIDE CANDUMAN,,MANDAUE CITY
Account ID	: 4706610000-0		
Customer Name	: REYES,ROUELLE P DELOS	TOTAL AMOUNT DUE	: 1,720.39
Meter Number	: MTR1115278		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47066100000 BC06/338.1/2180/0/21/08-11-2016/97 6,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638636015107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978477

63875100008

Date : 08-11-2016

BC06/338.1/2181/0362176/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387510000-8

Collection Ref. Code : 1843-91-164-7

Customer Information----------

Name : DELOS REYES,DOMINGO C

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113554	Pole No	:	0362176
Serial No	:	40048154	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2191
Period From	:	07-10-2016	Prev Rdg	:	1971
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	236	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		2,251.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
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	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,251.50	45.03
Sub-Total		63.14
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		289.26
CURRENT BILL - AUGUST 2016		2,435.75
TOTAL AMOUNT DUE		4,687.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,540.00

Your monthly electricity consumption chart

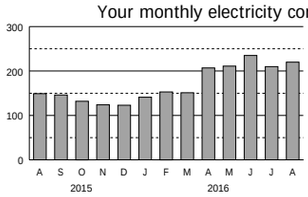

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.75		
Less : VAT	173.72		
Amount Net of VAT	2,262.03		
Less: BIR 2306	73.18		
BIR 2307	43.14	VATable Sales	2,262.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,145.71	VAT Zero Rated Sales	0.00
Add : VAT	173.72	VAT Amount	173.72
TOTAL AMOUNT DUE	2,319.43	TOTAL SALES	2,435.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2181/0/21/08-11-2016/97

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. : 638636015107

Collection Ref. Code	: 1843-91-164-7	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 6387510000-8				
Customer Name	: DELOS REYES,DOMINGO C	TOTAL AMOUNT DUE	: 4,687.35	Overdue Bill	: 1
Meter Number	: MTR1113554				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63875100008 BC06/338.1/2181/0/21/08-11-2016/97 6,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029646129535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984191

02906100009

Date : 08-11-2016

BC06/338.1/2190/0362176/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290610000-9

Collection Ref. Code : 1839-39-011-5

Customer Information----------

Name : DELOS REYES,EVANGELINE P

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113555	Pole No	:	0362176
Serial No	:	40048152	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2080
Period From	:	07-10-2016	Prev Rdg	:	1838
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	700	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		2,202.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
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	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,202.00	44.04
Sub-Total		63.96
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		317.42
CURRENT BILL - AUGUST 2016		2,672.55
TOTAL AMOUNT DUE		4,874.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,225.00

Your monthly electricity consumption chart

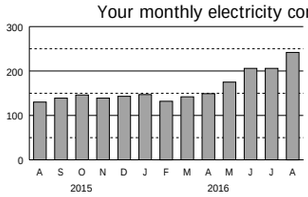

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.55		
Less : VAT	190.35		
Amount Net of VAT	2,482.20		
Less: BIR 2306	80.20		
BIR 2307	47.34	VATable Sales	2,482.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,354.66	VAT Zero Rated Sales	0.00
Add : VAT	190.35	VAT Amount	190.35
TOTAL AMOUNT DUE	2,545.01	TOTAL SALES	2,672.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2190/0/21/08-11-2016/97

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. : 029646129535

Collection Ref. Code	: 1839-39-011-5	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 0290610000-9				
Customer Name	: DELOS REYES,EVANGELINE P	TOTAL AMOUNT DUE	: 4,874.67	Overdue Bill	: 1
Meter Number	: MTR1113555				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02906100009

BC06/338.1/2190/0/21/08-11-2016/97

6,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139797349355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978738

13935100001

Date : 08-11-2016

BC06/338.1/2200/0362183/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1393510000-1

Collection Ref. Code : 1819-86-749-8

Customer Information----------

Name : LOLO,ALMA D

Premise Address : DON SERGIO SUICO ST., RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116409	Pole No	:	0362183
Serial No	:	40051181	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	590
Period From	:	07-10-2016	Prev Rdg	:	537
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	250	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 770.00	15.40
Sub-Total		- 136.31
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 9.98
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		57.27
CURRENT BILL - AUGUST 2016		426.65
TOTAL AMOUNT DUE		758.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 438.00

Your monthly electricity consumption chart

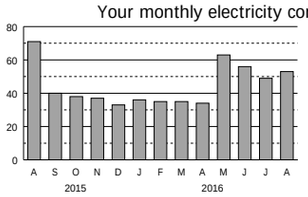

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.65		
Less : VAT	30.18		
Amount Net of VAT	396.47		
Less: BIR 2306	12.78		
BIR 2307	7.42	VATable Sales	396.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.27	VAT Zero Rated Sales	0.00
Add : VAT	30.18	VAT Amount	30.18
TOTAL AMOUNT DUE	406.45	TOTAL SALES	426.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2200/0/21/08-11-2016/97

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. : 139797349355

Collection Ref. Code	: 1819-86-749-8	Premise Address	: DON SERGIO SUICO ST., RIVERSIDE,CANDUMAN,MANDAUE CITY
Account ID	: 1393510000-1		
Customer Name	: LOLO,ALMA D	TOTAL AMOUNT DUE	: 758.69 Overdue Bill : 1
Meter Number	: MTR1116409		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13935100001 BC06/338.1/2200/0/21/08-11-2016/97 6,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868235159888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977745

86895100005

Date : 08-11-2016

BC06/338.1/2210/0362183/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689510000-5

Collection Ref. Code : 1823-93-476-5

Customer Information----------

Name : REYES,FLORENCIA DELOS

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116411	Pole No	:	0362183
Serial No	:	40051262	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	918
Period From	:	07-10-2016	Prev Rdg	:	818
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		- 16.47
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.09
CURRENT BILL - AUGUST 2016		1,061.32
TOTAL AMOUNT DUE		1,832.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 780.00

Your monthly electricity consumption chart

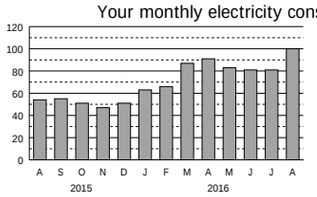

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.32		
Less : VAT	75.78		
Amount Net of VAT	985.54		
Less: BIR 2306	31.95		
BIR 2307	18.76	VATable Sales	985.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	934.83	VAT Zero Rated Sales	0.00
Add : VAT	75.78	VAT Amount	75.78
TOTAL AMOUNT DUE	1,010.61	TOTAL SALES	1,061.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2210/0/21/08-11-2016/97

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. : 868235159888

Collection Ref. Code	: 1823-93-476-5	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 8689510000-5				
Customer Name	: REYES,FLORENCIA DELOS	TOTAL AMOUNT DUE	: 1,832.28	Overdue Bill	: 1
Meter Number	: MTR1116411				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86895100005 BC06/338.1/2210/0/21/08-11-2016/97 6,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628369993454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984241

62806100004

Date : 08-11-2016

BC06/338.1/2230/0362183/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280610000-4

Collection Ref. Code : 1811-23-284-1

Customer Information----------

Name : SONTOUSIDAD,JOSE A.

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112368	Pole No	:	0362183
Serial No	:	40050497	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1818
Period From	:	07-10-2016	Prev Rdg	:	1670
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	680	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		1,490.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
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	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,490.50	29.81
Sub-Total		42.00
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.77
CURRENT BILL - AUGUST 2016		1,639.93
TOTAL AMOUNT DUE		3,130.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,579.00

Your monthly electricity consumption chart

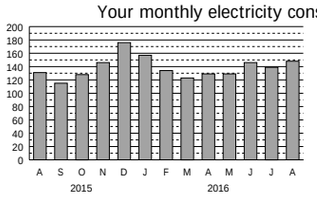

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.93		
Less : VAT	117.04		
Amount Net of VAT	1,522.89		
Less: BIR 2306	49.32		
BIR 2307	29.05	VATable Sales	1,522.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.52	VAT Zero Rated Sales	0.00
Add : VAT	117.04	VAT Amount	117.04
TOTAL AMOUNT DUE	1,561.56	TOTAL SALES	1,639.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2230/0/21/08-11-2016/97

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. : 628369993454

Collection Ref. Code : 1811-23-284-1

Account ID : 6280610000-4

Customer Name : SONTOUSIDAD,JOSE A.

Meter Number : MTR1112368

Period : Jul 2016

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,130.26

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 _____

62806100004 BC06/338.1/2230/0/21/08-11-2016/97 6,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582500585333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981272

58256100007

Date : 08-11-2016

BC06/338.1/2240/0362183/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825610000-7

Collection Ref. Code : 1813-73-899-8

Customer Information----------

Name : CORTES,GREGORIA

Premise Address : ROADSIDE CANDUMAN,,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1112367	Pole No	:	0362183
Serial No	:	40050604	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1471
Period From	:	07-10-2016	Prev Rdg	:	1312
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
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	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,061.50	41.23
Sub-Total		54.32
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		210.34
CURRENT BILL - AUGUST 2016		1,771.75
TOTAL AMOUNT DUE		3,833.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,976.00

Your monthly electricity consumption chart

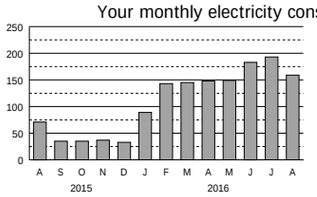

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.75		
Less : VAT	126.78		
Amount Net of VAT	1,644.97		
Less: BIR 2306	53.40		
BIR 2307	31.38	VATable Sales	1,644.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.19	VAT Zero Rated Sales	0.00
Add : VAT	126.78	VAT Amount	126.78
TOTAL AMOUNT DUE	1,686.97	TOTAL SALES	1,771.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2240/0/21/08-11-2016/97

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. : 582500585333

Collection Ref. Code	: 1813-73-899-8	Premise Address	: ROADSIDE CANDUMAN,,MANDAUE		
Account ID	: 5825610000-7				
Customer Name	: CORTES,GREGORIA	TOTAL AMOUNT DUE	: 3,833.15	Overdue Bill	: 1
Meter Number	: MTR1112367				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58256100007

BC06/338.1/2240/0/21/08-11-2016/97

6,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782555060127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981799

78256100005

Date : 08-11-2016

BC06/338.1/2280/0362141/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825610000-5

Collection Ref. Code : 1813-73-923-4

Customer Information----------

Name : TUDTUD,TRANQUILINO

Premise Address : CANDUMAN-MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1113307	Pole No	:	0362141
Serial No	:	40052109	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	990
Period From	:	07-10-2016	Prev Rdg	:	901
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
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 845.78	- 84.58
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 70.02
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.83
CURRENT BILL - AUGUST 2016		884.59
TOTAL AMOUNT DUE		1,612.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,150.00

Your monthly electricity consumption chart

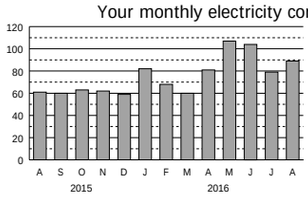

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.59		
Less : VAT	62.55		
Amount Net of VAT	822.04		
Less: BIR 2306	26.40		
BIR 2307	15.59	VATable Sales	822.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.05	VAT Zero Rated Sales	0.00
Add : VAT	62.55	VAT Amount	62.55
TOTAL AMOUNT DUE	842.60	TOTAL SALES	884.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2280/0/21/08-11-2016/97

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. : 782555060127

Collection Ref. Code	: 1813-73-923-4	Premise Address	: CANDUMAN-MANDAWE		
Account ID	: 7825610000-5				
Customer Name	: TUDTUD,TRANQUILINO	TOTAL AMOUNT DUE	: 1,612.52	Overdue Bill	: 1
Meter Number	: MTR1113307				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78256100005

BC06/338.1/2280/0/21/08-11-2016/97

6,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215800425906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981221

21546100005

Date : 08-11-2016

BC06/338.1/2290/0362323/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154610000-5

Collection Ref. Code : 1825-86-440-3

Customer Information----------

Name : ILLUT,RICARDO

Premise Address : RIVERSIDE CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104309	Pole No	:	0362323
Serial No	:	8448062	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	663
Period From	:	07-10-2016	Prev Rdg	:	615
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 175.30
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.44
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		47.28
CURRENT BILL - AUGUST 2016		330.44
TOTAL AMOUNT DUE		734.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 433.00

Your monthly electricity consumption chart

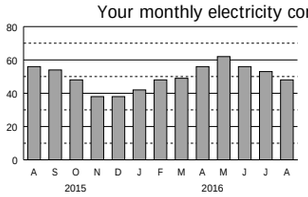

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.44		
Less : VAT	23.00		
Amount Net of VAT	307.44		
Less: BIR 2306	9.77		
BIR 2307	5.69	VATable Sales	307.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.98	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	314.98	TOTAL SALES	330.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2290/0/21/08-11-2016/97

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. : 215800425906

Collection Ref. Code	: 1825-86-440-3	Premise Address	: RIVERSIDE CANDUMAN,MANDAUE CITY		
Account ID	: 2154610000-5				
Customer Name	: ILLUT,RICARDO	TOTAL AMOUNT DUE	: 734.64	Overdue Bill	: 1
Meter Number	: MTR1104309				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21546100005 BC06/338.1/2290/0/21/08-11-2016/97 6,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396295501908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984972

39605100005

Date : 08-11-2016

BC06/338.1/2330/0362323/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3960510000-5

Collection Ref. Code : 1829-53-599-4

Customer Information----------

Name : TELEBANGCO,DIOMEDES J

Premise Address : CANDUMAN RIVERSIDE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104325	Pole No	:	0362323
Serial No	:	84442173	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2109
Period From	:	07-10-2016	Prev Rdg	:	1972
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
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	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 984.50	19.69
Sub-Total		30.97
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		4.51
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		179.28
CURRENT BILL - AUGUST 2016		1,509.49
TOTAL AMOUNT DUE		2,494.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,000.00

Your monthly electricity consumption chart

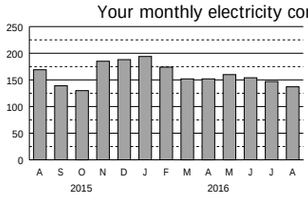

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.49		
Less : VAT	107.37		
Amount Net of VAT	1,402.12		
Less: BIR 2306	45.24		
BIR 2307	26.74	VATable Sales	1,402.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.14	VAT Zero Rated Sales	0.00
Add : VAT	107.37	VAT Amount	107.37
TOTAL AMOUNT DUE	1,437.51	TOTAL SALES	1,509.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2330/0/21/08-11-2016/97

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. : 396295501908

Collection Ref. Code : 1829-53-599-4

Account ID : 3960510000-5

Customer Name : TELEBANGCO,DIOMEDES J

Meter Number : MTR1104325

Period : Jul 2016

Premise Address : CANDUMAN RIVERSIDE,MANDAUE CITY

TOTAL AMOUNT DUE : 2,494.04

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

39605100005

BC06/338.1/2330/0/21/08-11-2016/97

6,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354993298875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982623

35446100006

Date : 08-11-2016

BC06/338.1/2342/0362323/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544610000-6

Collection Ref. Code : 1825-77-494-3

Customer Information----------

Name : TUDTUD,VICTORIA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104323	Pole No	:	0362323
Serial No	:	84434206	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1001
Period From	:	07-10-2016	Prev Rdg	:	944
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 152.02
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.88
CURRENT BILL - AUGUST 2016		452.34
TOTAL AMOUNT DUE		1,003.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 620.00

Your monthly electricity consumption chart

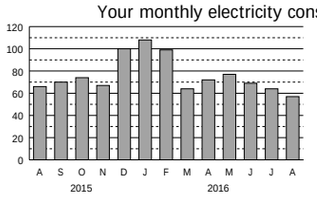

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.34		
Less : VAT	31.76		
Amount Net of VAT	420.58		
Less: BIR 2306	13.45		
BIR 2307	7.87	VATable Sales	420.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.26	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	431.02	TOTAL SALES	452.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2342/0/21/08-11-2016/97

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. : 354993298875

Collection Ref. Code : 1825-77-494-3

Account ID : 3544610000-6

Customer Name : TUDTUD,VICTORIA

Meter Number : MTR1104323

Period : Jul 2016

Premise Address : CANDUMAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,003.14

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

35446100006

BC06/338.1/2342/0/21/08-11-2016/97

6,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551031512291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981435

55155100005

Date : 08-11-2016

BC06/338.1/2343/0299490/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5515510000-5

Collection Ref. Code : 1821-41-302-4

Customer Information----------

Name : LINCARO,RODOLFO JR. T

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116249	Pole No	:	0299490
Serial No	:	40052479	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	488
Period From	:	07-10-2016	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	684	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		283.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 181.05
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.21
CURRENT BILL - AUGUST 2016		227.60
TOTAL AMOUNT DUE		511.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 276.00

Your monthly electricity consumption chart

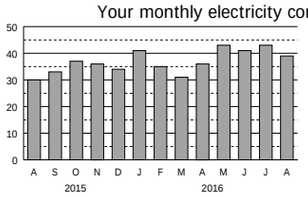

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.60		
Less : VAT	15.65		
Amount Net of VAT	211.95		
Less: BIR 2306	6.66		
BIR 2307	3.87	VATable Sales	211.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.42	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	217.07	TOTAL SALES	227.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2343/0/21/08-11-2016/97

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. : 551031512291

Collection Ref. Code	: 1821-41-302-4	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 5515510000-5				
Customer Name	: LINCARO,RODOLFO JR. T	TOTAL AMOUNT DUE	: 511.20	Overdue Bill	: 1
Meter Number	: MTR1116249				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55155100005 BC06/338.1/2343/0/21/08-11-2016/97 6,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537444596292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978293

53705100005

Date : 08-11-2016

BC06/338.1/2360/0362316/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370510000-5

Collection Ref. Code : 1829-56-383-1

Customer Information----------

Name : PENAS,ANTONIO M

Premise Address : CANDUMAN RIVERSIDE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116622	Pole No	:	0362316
Serial No	:	40049446	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	759
Period From	:	07-10-2016	Prev Rdg	:	722
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 172.81
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
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		33.27
CURRENT BILL - AUGUST 2016		215.00
TOTAL AMOUNT DUE		438.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 600.00

Your monthly electricity consumption chart

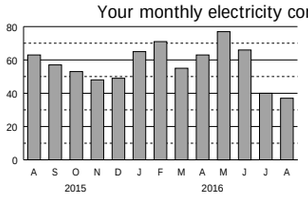

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.00		
Less : VAT	14.74		
Amount Net of VAT	200.26		
Less: BIR 2306	6.26		
BIR 2307	3.65	VATable Sales	200.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.35	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	205.09	TOTAL SALES	215.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2360/0/21/08-11-2016/97

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. : 537444596292

Collection Ref. Code	: 1829-56-383-1	Premise Address	: CANDUMAN RIVERSIDE,MANDAUE CITY		
Account ID	: 5370510000-5				
Customer Name	: PENAS,ANTONIO M	TOTAL AMOUNT DUE	: 438.03	Overdue Bill	: 1
Meter Number	: MTR1116622				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53705100005 BC06/338.1/2360/0/21/08-11-2016/97 6,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231119221225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985530

23106100003

Date : 08-11-2016

BC06/338.1/2380/0362316/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310610000-3

Collection Ref. Code : 1833-26-353-7

Customer Information----------

Name : POLISON,AGAPITO P

Premise Address : CANDUMAN RIVERSIDE,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107187	Pole No	:	0362316
Serial No	:	129122911	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	834
Period From	:	07-10-2016	Prev Rdg	:	791
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 158.14
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
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		42.28
CURRENT BILL - AUGUST 2016		295.37
TOTAL AMOUNT DUE		613.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 337.00

Your monthly electricity consumption chart

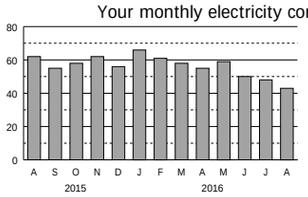

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.37		
Less : VAT	20.53		
Amount Net of VAT	274.84		
Less: BIR 2306	8.72		
BIR 2307	5.09	VATable Sales	274.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.03	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	281.56	TOTAL SALES	295.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2380/0/21/08-11-2016/97

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. : 231119221225

Collection Ref. Code : 1833-26-353-7

Account ID : 2310610000-3

Customer Name : POLISON,AGAPITO P

Meter Number : MTR1107187

Period : Jul 2016

Premise Address : CANDUMAN RIVERSIDE,,MANDAUE CITY

TOTAL AMOUNT DUE : 613.03

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 _____

23106100003

BC06/338.1/2380/0/21/08-11-2016/97

6,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245729644500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980384

24505100008

Date : 08-11-2016

BC06/338.1/2400/0362316/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2450510000-8

Collection Ref. Code : 1829-39-836-9

Customer Information----------

Name : MALATE,SUSANA P

Premise Address : RIVERSIDE CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116550	Pole No	:	0362316
Serial No	:	40052489	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	294
Period From	:	07-10-2016	Prev Rdg	:	274
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
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 188.95	- 188.95
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 186.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.69
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 - AUGUST 2016		17.44
TOTAL AMOUNT DUE		118.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 100.00

Your monthly electricity consumption chart

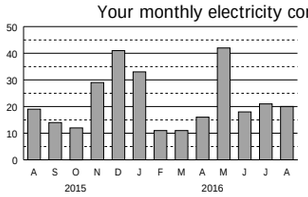

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.44		
Less : VAT	0.85		
Amount Net of VAT	16.59		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	16.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.02	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.87	TOTAL SALES	17.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2400/0/21/08-11-2016/97

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. : 245729644500

Collection Ref. Code	: 1829-39-836-9	Premise Address	: RIVERSIDE CANDUMAN,MANDAUE CITY		
Account ID	: 2450510000-8				
Customer Name	: MALATE,SUSANA P	TOTAL AMOUNT DUE	: 118.68	Overdue Bill	: 2
Meter Number	: MTR1116550				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24505100008 BC06/338.1/2400/0/21/08-11-2016/97 6,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709208500551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979677

70935100001

Date : 08-11-2016

BC06/338.1/2430/0362323/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093510000-1

Collection Ref. Code : 1819-83-773-4

Customer Information----------

Name : PONCE,RENELO R

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104308	Pole No	:	0362323
Serial No	:	84447936	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	753
Period From	:	07-10-2016	Prev Rdg	:	692
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 107.14
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.85
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 - AUGUST 2016		543.83
TOTAL AMOUNT DUE		999.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 455.00

Your monthly electricity consumption chart

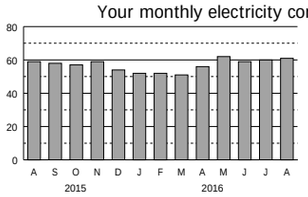

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.83		
Less : VAT	38.29		
Amount Net of VAT	505.54		
Less: BIR 2306	16.17		
BIR 2307	9.53	VATable Sales	505.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.84	VAT Zero Rated Sales	0.00
Add : VAT	38.29	VAT Amount	38.29
TOTAL AMOUNT DUE	518.13	TOTAL SALES	543.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2430/0/21/08-11-2016/97

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. : 709208500551

Collection Ref. Code	: 1819-83-773-4	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 7093510000-1				
Customer Name	: PONCE,RENELO R	TOTAL AMOUNT DUE	: 999.53	Overdue Bill	: 1
Meter Number	: MTR1104308				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70935100001 BC06/338.1/2430/0/21/08-11-2016/97 6,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449376211581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44916100009

BILLING STATEMENT

1005981494

Date : 08-11-2016

BC06/338.1/2440/0362323/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491610000-9

Collection Ref. Code : 1811-63-458-3

Customer Information----------

Name : ZAMORA,EDWIN B.

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104322	Pole No	:	0362323
Serial No	:	84434205	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2210
Period From	:	07-10-2016	Prev Rdg	:	2076
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	890	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		1,518.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		41.40
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.76
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		176.79
CURRENT BILL - AUGUST 2016		1,489.08
TOTAL AMOUNT DUE		3,007.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,977.00

Your monthly electricity consumption chart

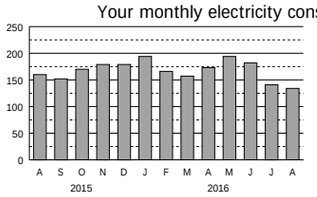

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.08		
Less : VAT	106.38		
Amount Net of VAT	1,382.70		
Less: BIR 2306	44.81		
BIR 2307	26.38	VATable Sales	1,382.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.51	VAT Zero Rated Sales	0.00
Add : VAT	106.38	VAT Amount	106.38
TOTAL AMOUNT DUE	1,417.89	TOTAL SALES	1,489.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2440/0/21/08-11-2016/97

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. : 449376211581

Collection Ref. Code	: 1811-63-458-3	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 4491610000-9				
Customer Name	: ZAMORA,EDWIN B.	TOTAL AMOUNT DUE	: 3,007.36	Overdue Bill	: 1
Meter Number	: MTR1104322				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44916100009 BC06/338.1/2440/0/21/08-11-2016/97 6,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564669423983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985020

56465100008

Date : 08-11-2016

BC06/338.1/2455/0299350/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646510000-8

Collection Ref. Code : 1843-58-434-4

Customer Information----------

Name : UGSANG,ARNEL A

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108181	Pole No	:	0299350
Serial No	:	129125570	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1018
Period From	:	07-10-2016	Prev Rdg	:	946
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	354	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		656.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 89.65
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.40
CURRENT BILL - AUGUST 2016		680.93
TOTAL AMOUNT DUE		1,337.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 652.00

Your monthly electricity consumption chart

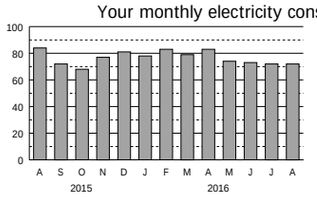

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.93		
Less : VAT	48.13		
Amount Net of VAT	632.80		
Less: BIR 2306	20.32		
BIR 2307	11.97	VATable Sales	632.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.51	VAT Zero Rated Sales	0.00
Add : VAT	48.13	VAT Amount	48.13
TOTAL AMOUNT DUE	648.64	TOTAL SALES	680.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2455/0/21/08-11-2016/97

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. : 564669423983

Collection Ref. Code	: 1843-58-434-4	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY
Account ID	: 5646510000-8		
Customer Name	: UGSANG,ARNEL A	TOTAL AMOUNT DUE	: 1,337.58
Meter Number	: MTR1108181	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56465100008 BC06/338.1/2455/0/21/08-11-2016/97 6,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059002462880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984326

05961444782

Date : 08-11-2016

BC06/338.1/2461/0362036/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596144478-2

Collection Ref. Code : 1857-58-176-8

Customer Information----------

Name : ADOLFO,MELCHORA GALULA

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1257 EIS6	Pole No	:	0362036
Serial No	:	83301444	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3076
Period From	:	07-10-2016	Prev Rdg	:	2995
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	465	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		732.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 62.38
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
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		99.27
CURRENT BILL - AUGUST 2016		807.11
TOTAL AMOUNT DUE		1,539.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 950.00

Your monthly electricity consumption chart

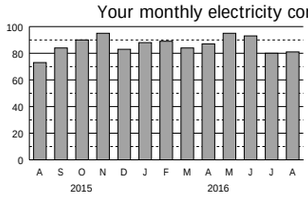

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.11		
Less : VAT	57.14		
Amount Net of VAT	749.97		
Less: BIR 2306	24.10		
BIR 2307	14.23	VATable Sales	749.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.64	VAT Zero Rated Sales	0.00
Add : VAT	57.14	VAT Amount	57.14
TOTAL AMOUNT DUE	768.78	TOTAL SALES	807.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2461/0/21/08-11-2016/97

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. : 059002462880

Collection Ref. Code	: 1857-58-176-8	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 0596144478-2				
Customer Name	: ADOLFO,MELCHORA GALULA	TOTAL AMOUNT DUE	: 1,539.13	Overdue Bill	: 1
Meter Number	: 1257 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05961444782

BC06/338.1/2461/0/21/08-11-2016/97

6,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750308422111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980944

75055100004

Date : 08-11-2016

BC06/338.1/2470/0362036/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7505510000-4

Collection Ref. Code : 1839-26-971-5

Customer Information----------

Name : ADOLFO,YOLANDA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116235	Pole No	:	0362036
Serial No	:	40053011	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4536
Period From	:	07-10-2016	Prev Rdg	:	4117
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	110	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,341.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,260.25
Transmission Charge	0.3063/kWh	128.34
System Loss Charge	0.885/kWh	370.82
Sub-Total		2,759.41
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,342.00	86.84
Sub-Total		121.33
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		143.30
Transmission		3.06
System Loss		22.57
Distribution		144.47
Others		17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		550.44
CURRENT BILL - AUGUST 2016		4,635.06
TOTAL AMOUNT DUE		8,976.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,262.00

Your monthly electricity consumption chart

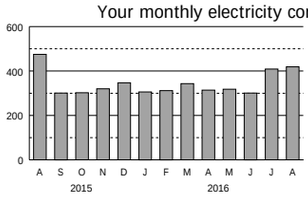

Avg Monthly Usage : 343.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,635.06		
Less : VAT	330.41		
Amount Net of VAT	4,304.65		
Less: BIR 2306	139.22		
BIR 2307	82.10	VATable Sales	4,304.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,083.33	VAT Zero Rated Sales	0.00
Add : VAT	330.41	VAT Amount	330.41
TOTAL AMOUNT DUE	4,413.74	TOTAL SALES	4,635.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2470/0/21/08-11-2016/97

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. : 750308422111

Collection Ref. Code	: 1839-26-971-5	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 7505510000-4				
Customer Name	: ADOLFO,YOLANDA	TOTAL AMOUNT DUE	: 8,976.87	Overdue Bill	: 1
Meter Number	: MTR1116235				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75055100004 BC06/338.1/2470/0/21/08-11-2016/97 6,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218616381943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982435

21885100004

Date : 08-11-2016

BC06/338.1/2491/0299350/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188510000-4

Collection Ref. Code : 1843-95-380-3

Customer Information----------

Name : ADOLFO,JANE LOVELLA O

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116248	Pole No	:	0299350
Serial No	:	40074597	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2283
Period From	:	07-10-2016	Prev Rdg	:	2106
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	744	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		2,595.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
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	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,595.50	51.91
Sub-Total		66.48
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		9.02
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		234.80
CURRENT BILL - AUGUST 2016		1,978.42
TOTAL AMOUNT DUE		4,573.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,523.71

Your monthly electricity consumption chart

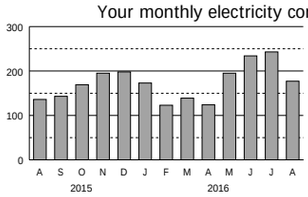

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.42		
Less : VAT	141.76		
Amount Net of VAT	1,836.66		
Less: BIR 2306	59.71		
BIR 2307	35.05	VATable Sales	1,836.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.90	VAT Zero Rated Sales	0.00
Add : VAT	141.76	VAT Amount	141.76
TOTAL AMOUNT DUE	1,883.66	TOTAL SALES	1,978.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2491/0/21/08-11-2016/97

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. : 218616381943

Collection Ref. Code : 1843-95-380-3

Account ID : 2188510000-4

Customer Name : ADOLFO,JANE LOVELLA O

Meter Number : MTR1116248

Period : Jul 2016

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,573.71

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

21885100004

BC06/338.1/2491/0/21/08-11-2016/97

6,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226254058580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984794

22656100009

Date : 08-11-2016

BC06/338.1/2500/0362036/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265610000-9

Collection Ref. Code : 1839-81-152-8

Customer Information----------

Name : ADOLFO,ROMEO C

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116205	Pole No	:	0362036
Serial No	:	40053052	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1049
Period From	:	07-10-2016	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 781.50	15.63
Sub-Total		- 89.98
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
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		88.03
CURRENT BILL - AUGUST 2016		702.13
TOTAL AMOUNT DUE		1,483.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 888.00

Your monthly electricity consumption chart

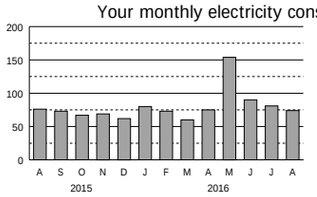

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.13		
Less : VAT	49.69		
Amount Net of VAT	652.44		
Less: BIR 2306	20.97		
BIR 2307	12.34	VATable Sales	652.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.13	VAT Zero Rated Sales	0.00
Add : VAT	49.69	VAT Amount	49.69
TOTAL AMOUNT DUE	668.82	TOTAL SALES	702.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2500/0/21/08-11-2016/97

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. : 226254058580

Collection Ref. Code	: 1839-81-152-8	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 2265610000-9				
Customer Name	: ADOLFO,ROMEO C	TOTAL AMOUNT DUE	: 1,483.80	Overdue Bill	: 1
Meter Number	: MTR1116205				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22656100009 BC06/338.1/2500/0/21/08-11-2016/97 6,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174257002554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979400

17438086260

Date : 08-11-2016

BC06/338.1/2691/0299140/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743808626-0

Collection Ref. Code : 1851-94-044-8

Customer Information----------

Name : CORTES,BIENVENIDO SUSON

Premise Address : RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1073396	Pole No	:	0299140
Serial No	:	40014036	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2636
Period From	:	07-10-2016	Prev Rdg	:	2497
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	230	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,895.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.5997/kWh	83.36
System Loss Charge	0.864/kWh	120.10
Sub-Total		953.28
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	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,895.00	37.90
Sub-Total		49.35
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		47.55
Transmission		1.98
System Loss		7.14
Distribution		48.33
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.04
CURRENT BILL - AUGUST 2016		1,590.39
TOTAL AMOUNT DUE		3,485.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,531.00

Your monthly electricity consumption chart

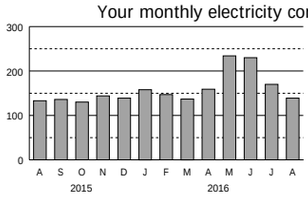

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.39		
Less : VAT	111.77		
Amount Net of VAT	1,478.62		
Less: BIR 2306	47.53		
BIR 2307	28.25	VATable Sales	1,478.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.84	VAT Zero Rated Sales	0.00
Add : VAT	111.77	VAT Amount	111.77
TOTAL AMOUNT DUE	1,514.61	TOTAL SALES	1,590.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2691/0/21/08-11-2016/97

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. : 174257002554

Collection Ref. Code	: 1851-94-044-8	Premise Address	: RIVERSIDE,CANDUMAN		
Account ID	: 1743808626-0				
Customer Name	: CORTES,BIENVENIDO SUSON	TOTAL AMOUNT DUE	: 3,485.51	Overdue Bill	: 1
Meter Number	: MTR1073396				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17438086260

BC06/338.1/2691/0/21/08-11-2016/97

6,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079558883953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980577

07945100001

Date : 08-11-2016

BC06/338.1/2740/0299490/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0794510000-1

Collection Ref. Code : 1821-26-416-9

Customer Information----------

Name : CORTES,BIENVENIDO S

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116202	Pole No	:	0299490
Serial No	:	40053054	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4717
Period From	:	07-10-2016	Prev Rdg	:	4320
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		3,965.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,141.58
Transmission Charge	0.3063/kWh	121.60
System Loss Charge	0.885/kWh	351.35
Sub-Total		2,614.53
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	0.0822/kWh	32.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,965.50	79.31
Sub-Total		111.99
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		135.77
Transmission		2.89
System Loss		21.40
Distribution		136.91
Others		15.76
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		521.20
CURRENT BILL - AUGUST 2016		4,388.65
TOTAL AMOUNT DUE		8,354.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,672.00

Your monthly electricity consumption chart

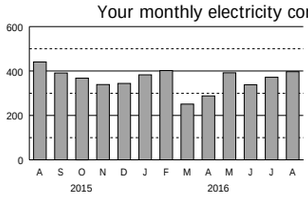

Avg Monthly Usage : 362.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,388.65		
Less : VAT	312.73		
Amount Net of VAT	4,075.92		
Less: BIR 2306	131.75		
BIR 2307	77.74	VATable Sales	4,075.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,866.43	VAT Zero Rated Sales	0.00
Add : VAT	312.73	VAT Amount	312.73
TOTAL AMOUNT DUE	4,179.16	TOTAL SALES	4,388.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2740/0/21/08-11-2016/97

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. : 079558883953

Collection Ref. Code	: 1821-26-416-9	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 0794510000-1				
Customer Name	: CORTES,BIENVENIDO S	TOTAL AMOUNT DUE	: 8,354.19	Overdue Bill	: 1
Meter Number	: MTR1116202				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07945100001

BC06/338.1/2740/0/21/08-11-2016/97

6,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019615072297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981934

01925100008

Date : 08-11-2016

BC06/338.1/2750/0299133/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0192510000-8

Collection Ref. Code : 1841-85-161-2

Customer Information----------

Name : ZANORIA,DALMACIO JR. S

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096534	Pole No	:	0299133
Serial No	:	129121808	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1595
Period From	:	07-10-2016	Prev Rdg	:	1483
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	220	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,399.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.5997/kWh	67.17
System Loss Charge	0.864/kWh	96.77
Sub-Total		768.11
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	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		38.30
Transmission		1.60
System Loss		5.77
Distribution		39.06
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.89
CURRENT BILL - AUGUST 2016		1,279.68
TOTAL AMOUNT DUE		2,679.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,564.00

Your monthly electricity consumption chart

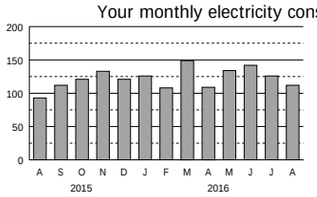

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.68		
Less : VAT	89.87		
Amount Net of VAT	1,189.81		
Less: BIR 2306	38.21		
BIR 2307	22.73	VATable Sales	1,189.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.87	VAT Zero Rated Sales	0.00
Add : VAT	89.87	VAT Amount	89.87
TOTAL AMOUNT DUE	1,218.74	TOTAL SALES	1,279.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2750/0/21/08-11-2016/97

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. : 019615072297

Collection Ref. Code	: 1841-85-161-2	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 0192510000-8				
Customer Name	: ZANORIA,DALMACIO JR. S	TOTAL AMOUNT DUE	: 2,679.25	Overdue Bill	: 1
Meter Number	: MTR1096534				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01925100008

BC06/338.1/2750/0/21/08-11-2016/97

6,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101675540883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977702

10166100007

Date : 08-11-2016

BC06/338.1/2760/0299133/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016610000-7

Collection Ref. Code : 1837-21-779-3

Customer Information----------

Name : RETUYA,ALLAN C

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116203	Pole No	:	0299133
Serial No	:	40051956	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	278
Period From	:	07-10-2016	Prev Rdg	:	276
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	50	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		363.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10.79
Transmission Charge	0.3063/kWh	0.61
System Loss Charge	0.885/kWh	1.77
Sub-Total		13.17
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 18.89	- 18.89
Surcharge	0.02 of 363.00	7.26
Sub-Total		- 11.63
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.70
Transmission		0.01
System Loss		0.10
Distribution		1.29
Others		- 0.62
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		2.50
CURRENT BILL - AUGUST 2016		14.76
TOTAL AMOUNT DUE		377.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2016 - 402.00

Your monthly electricity consumption chart

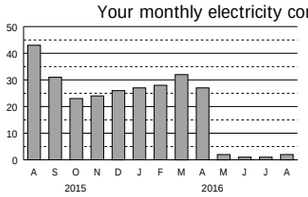

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.76		
Less : VAT	1.48		
Amount Net of VAT	13.28		
Less: BIR 2306	0.61		
BIR 2307	0.25	VATable Sales	13.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.42	VAT Zero Rated Sales	0.00
Add : VAT	1.48	VAT Amount	1.48
TOTAL AMOUNT DUE	13.90	TOTAL SALES	14.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2760/0/21/08-11-2016/97

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. : 101675540883

Collection Ref. Code : 1837-21-779-3

Account ID : 1016610000-7

Customer Name : RETUYA,ALLAN C

Meter Number : MTR1116203

Period : Mar 2016 to Jul 2016

Premise Address : CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 377.94

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 _____

10166100007

BC06/338.1/2760/0/21/08-11-2016/97

6,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203139216742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978250

20345100000

Date : 08-11-2016

BC06/338.1/2800/0299322/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2034510000-0

Collection Ref. Code : 1843-31-308-1

Customer Information----------

Name : BATHAN,ALVIN C

Premise Address : ZONE 2 BIRDS OF PARADISE RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110795	Pole No	:	0299322
Serial No	:	129124584	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1116
Period From	:	07-10-2016	Prev Rdg	:	1037
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	674	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		780.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 780.00	15.60
Sub-Total		- 97.10
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.67
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		93.78
CURRENT BILL - AUGUST 2016		748.00
TOTAL AMOUNT DUE		1,528.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 810.00

Your monthly electricity consumption chart

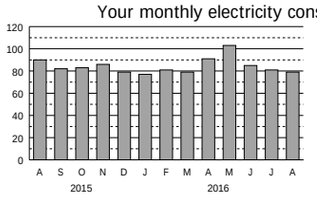

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.00		
Less : VAT	52.87		
Amount Net of VAT	695.13		
Less: BIR 2306	22.31		
BIR 2307	13.15	VATable Sales	695.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.67	VAT Zero Rated Sales	0.00
Add : VAT	52.87	VAT Amount	52.87
TOTAL AMOUNT DUE	712.54	TOTAL SALES	748.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2800/0/21/08-11-2016/97

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. : 203139216742

Collection Ref. Code : 1843-31-308-1

Account ID : 2034510000-0

Customer Name : BATHAN,ALVIN C

Meter Number : MTR1110795

Period : Jul 2016

Premise Address : ZONE 2 BIRDS OF PARADISE RIVERSIDE,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,528.15

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 _____

20345100000

BC06/338.1/2800/0/21/08-11-2016/97

6,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557328028609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983136

55725100006

Date : 08-11-2016

BC06/338.1/2815/0299322/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5572510000-6

Collection Ref. Code : 1819-38-722-4

Customer Information----------

Name : BASCON,MARDY A

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107965	Pole No	:	0299322
Serial No	:	129127060	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	784
Period From	:	07-10-2016	Prev Rdg	:	721
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	350	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.84
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		72.27
CURRENT BILL - AUGUST 2016		564.02
TOTAL AMOUNT DUE		1,144.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 718.00

Your monthly electricity consumption chart

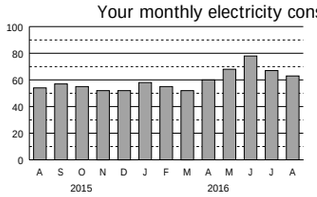

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.02		
Less : VAT	39.79		
Amount Net of VAT	524.23		
Less: BIR 2306	16.81		
BIR 2307	9.88	VATable Sales	524.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.54	VAT Zero Rated Sales	0.00
Add : VAT	39.79	VAT Amount	39.79
TOTAL AMOUNT DUE	537.33	TOTAL SALES	564.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2815/0/21/08-11-2016/97

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. : 557328028609

Collection Ref. Code	: 1819-38-722-4	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 5572510000-6				
Customer Name	: BASCON,MARDY A	TOTAL AMOUNT DUE	: 1,144.63	Overdue Bill	: 1
Meter Number	: MTR1107965				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55725100006 BC06/338.1/2815/0/21/08-11-2016/97 6,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635681358683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978006

63505100006

Date : 08-11-2016

BC06/338.1/2845/0299322/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6350510000-6

Collection Ref. Code : 1829-37-980-1

Customer Information----------

Name : GUTUAL,CHARITO C

Premise Address : RIVERSIDE CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107968	Pole No	:	0299322
Serial No	:	129121761	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1013
Period From	:	07-10-2016	Prev Rdg	:	931
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 64.09
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.08
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		100.39
CURRENT BILL - AUGUST 2016		815.96
TOTAL AMOUNT DUE		1,509.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 733.00

Your monthly electricity consumption chart

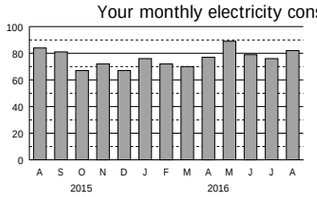

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.96		
Less : VAT	57.74		
Amount Net of VAT	758.22		
Less: BIR 2306	24.36		
BIR 2307	14.38	VATable Sales	758.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.48	VAT Zero Rated Sales	0.00
Add : VAT	57.74	VAT Amount	57.74
TOTAL AMOUNT DUE	777.22	TOTAL SALES	815.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2845/0/21/08-11-2016/97

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. : 635681358683

Collection Ref. Code	: 1829-37-980-1	Premise Address	: RIVERSIDE CANDUMAN,MANDAUE CITY
Account ID	: 6350510000-6		
Customer Name	: GUTUAL,CHARITO C	TOTAL AMOUNT DUE	: 1,509.84
Meter Number	: MTR1107968	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63505100006

BC06/338.1/2845/0/21/08-11-2016/97

6,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283815054495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981834

28346100002

Date : 08-11-2016

BC06/338.1/2860/0299336/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834610000-2

Collection Ref. Code : 1813-73-725-8

Customer Information----------

Name : ADOLFO,PRIMO

Premise Address : CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1116546	Pole No	:	0299336
Serial No	:	40049444	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1320
Period From	:	07-10-2016	Prev Rdg	:	1208
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
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	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		32.64
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.57
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		147.62
CURRENT BILL - AUGUST 2016		1,243.33
TOTAL AMOUNT DUE		2,414.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,291.00

Your monthly electricity consumption chart

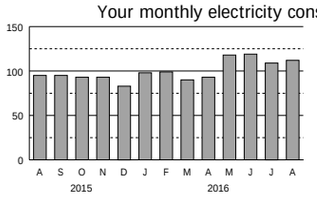

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.33		
Less : VAT	88.77		
Amount Net of VAT	1,154.56		
Less: BIR 2306	37.39		
BIR 2307	22.02	VATable Sales	1,154.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.15	VAT Zero Rated Sales	0.00
Add : VAT	88.77	VAT Amount	88.77
TOTAL AMOUNT DUE	1,183.92	TOTAL SALES	1,243.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2860/0/21/08-11-2016/97

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. : 283815054495

Collection Ref. Code	: 1813-73-725-8	Premise Address	: CANDUMAN, MANDAUE		
Account ID	: 2834610000-2				
Customer Name	: ADOLFO,PRIMO	TOTAL AMOUNT DUE	: 2,414.16	Overdue Bill	: 1
Meter Number	: MTR1116546				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28346100002 BC06/338.1/2860/0/21/08-11-2016/97 6,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986804159416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982426

98646100002

Date : 08-11-2016

BC06/338.1/2900/0299504/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864610000-2

Collection Ref. Code : 1835-42-737-5

Customer Information----------

Name : ADOLFO,RONELIO C

Premise Address : CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019894	Pole No	:	0299504
Serial No	:	121748731	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2684
Period From	:	07-10-2016	Prev Rdg	:	2601
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	550	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		607.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 66.76
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.35
CURRENT BILL - AUGUST 2016		823.70
TOTAL AMOUNT DUE		1,431.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 824.00

Your monthly electricity consumption chart

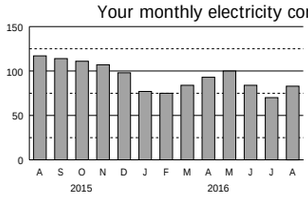

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.70		
Less : VAT	58.20		
Amount Net of VAT	765.50		
Less: BIR 2306	24.56		
BIR 2307	14.52	VATable Sales	765.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.42	VAT Zero Rated Sales	0.00
Add : VAT	58.20	VAT Amount	58.20
TOTAL AMOUNT DUE	784.62	TOTAL SALES	823.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2900/0/21/08-11-2016/97

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. : 986804159416

Collection Ref. Code	: 1835-42-737-5	Premise Address	: CANDUMAN,,MANDAUE CITY		
Account ID	: 9864610000-2				
Customer Name	: ADOLFO,RONELIO C	TOTAL AMOUNT DUE	: 1,431.26	Overdue Bill	: 1
Meter Number	: MTR1019894				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98646100002

BC06/338.1/2900/0/21/08-11-2016/97

6,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740951822027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978942

74017379715

Date : 08-11-2016

BC06/338.1/2939/0299350/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401737971-5

Collection Ref. Code : 1853-17-767-9

Customer Information----------

Name : BATARILAN,DELSON BAR

Premise Address : CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1116246	Pole No	:	0299350
Serial No	:	40051099	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	574
Period From	:	07-10-2016	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	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		170.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 170.50	3.41
Sub-Total		- 177.92
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.57
CURRENT BILL - AUGUST 2016		123.62
TOTAL AMOUNT DUE		293.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 645.00

Your monthly electricity consumption chart

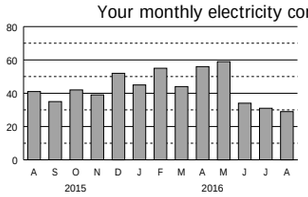

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.62		
Less : VAT	8.25		
Amount Net of VAT	115.37		
Less: BIR 2306	3.53		
BIR 2307	2.03	VATable Sales	115.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.81	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	118.06	TOTAL SALES	123.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2939/0/21/08-11-2016/97

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. : 740951822027

Collection Ref. Code	: 1853-17-767-9	Premise Address	: CANDUMAN		
Account ID	: 7401737971-5				
Customer Name	: BATARILAN,DELSON BAR	TOTAL AMOUNT DUE	: 293.96	Overdue Bill	: 1
Meter Number	: MTR1116246				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74017379715

BC06/338.1/2939/0/21/08-11-2016/97

6,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180227526888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980735

18055100004

Date : 08-11-2016

BC06/338.1/2950/0299350/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1805510000-4

Collection Ref. Code : 1839-30-641-6

Customer Information----------

Name : ADOLFO,RUDOLFO C

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116245	Pole No	:	0299350
Serial No	:	40049133	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1992
Period From	:	07-10-2016	Prev Rdg	:	1709
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	525	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.3063/kWh	86.68
System Loss Charge	0.885/kWh	250.46
Sub-Total		1,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,086.50	41.73
Sub-Total		65.02
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		96.79
Transmission		2.07
System Loss		15.25
Distribution		97.77
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		369.87
CURRENT BILL - AUGUST 2016		3,113.40
TOTAL AMOUNT DUE		5,200.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,742.00

Your monthly electricity consumption chart

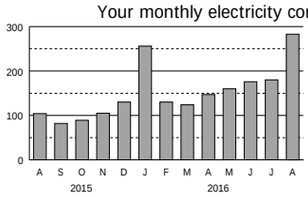

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.40		
Less : VAT	221.33		
Amount Net of VAT	2,892.07		
Less: BIR 2306	93.26		
BIR 2307	55.15	VATable Sales	2,892.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,743.66	VAT Zero Rated Sales	0.00
Add : VAT	221.33	VAT Amount	221.33
TOTAL AMOUNT DUE	2,964.99	TOTAL SALES	3,113.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2950/0/21/08-11-2016/97

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. : 180227526888

Collection Ref. Code	: 1839-30-641-6	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 1805510000-4				
Customer Name	: ADOLFO,RUDOLFO C	TOTAL AMOUNT DUE	: 5,200.01	Overdue Bill	: 1
Meter Number	: MTR1116245				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18055100004 BC06/338.1/2950/0/21/08-11-2016/97 6,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320732600012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982206

32055100005

Date : 08-11-2016

BC06/338.1/2970/0299343/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3205510000-5

Collection Ref. Code : 1821-34-371-9

Customer Information----------

Name : DIONSON,ROGELIO PATIGAYON

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110793	Pole No	:	0299343
Serial No	:	129124583	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2499
Period From	:	07-10-2016	Prev Rdg	:	2360
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	1067	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		1,869.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
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	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,869.50	37.39
Sub-Total		48.84
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.12
CURRENT BILL - AUGUST 2016		1,551.10
TOTAL AMOUNT DUE		3,420.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,360.00

Your monthly electricity consumption chart

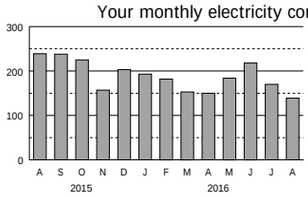

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.10		
Less : VAT	111.05		
Amount Net of VAT	1,440.05		
Less: BIR 2306	46.78		
BIR 2307	27.48	VATable Sales	1,440.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.79	VAT Zero Rated Sales	0.00
Add : VAT	111.05	VAT Amount	111.05
TOTAL AMOUNT DUE	1,476.84	TOTAL SALES	1,551.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2970/0/21/08-11-2016/97

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. : 320732600012

Collection Ref. Code : 1821-34-371-9

Account ID : 3205510000-5

Customer Name : DIONSON,ROGELIO PATIGAYON

Meter Number : MTR1110793

Period : Jul 2016

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,420.35

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

32055100005

BC06/338.1/2970/0/21/08-11-2016/97

6,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531955704024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984595

53155100000

Date : 08-11-2016

BC06/338.1/2980/0299462/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315510000-0

Collection Ref. Code : 1839-43-413-9

Customer Information----------

Name : DIONSON,REX D

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108148	Pole No	:	0299462
Serial No	:	129123405	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	435
Period From	:	07-10-2016	Prev Rdg	:	385
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 179.73
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.66
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		49.61
CURRENT BILL - AUGUST 2016		347.24
TOTAL AMOUNT DUE		907.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 245.37

Your monthly electricity consumption chart

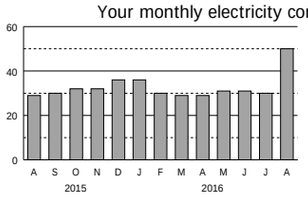

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.24		
Less : VAT	24.28		
Amount Net of VAT	322.96		
Less: BIR 2306	10.31		
BIR 2307	5.98	VATable Sales	322.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.67	VAT Zero Rated Sales	0.00
Add : VAT	24.28	VAT Amount	24.28
TOTAL AMOUNT DUE	330.95	TOTAL SALES	347.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2980/0/21/08-11-2016/97

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. : 531955704024

Collection Ref. Code	: 1839-43-413-9	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 5315510000-0				
Customer Name	: DIONSON,REX D	TOTAL AMOUNT DUE	: 907.52	Overdue Bill	: 4
Meter Number	: MTR1108148				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53155100000 BC06/338.1/2980/0/21/08-11-2016/97 6,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632578031315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985158

63284669601

Date : 08-11-2016

BC06/338.1/2991/0299343/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328466960-1

Collection Ref. Code : 1851-39-896-1

Customer Information----------

Name : DIONSON,MARIVIC DAPOJIAS

Premise Address : ZONE 7,RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1110794	Pole No	:	0299343
Serial No	:	129124585	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1117
Period From	:	07-10-2016	Prev Rdg	:	1039
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	344	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		692.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 97.43
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.44
CURRENT BILL - AUGUST 2016		736.87
TOTAL AMOUNT DUE		1,429.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 830.00

Your monthly electricity consumption chart

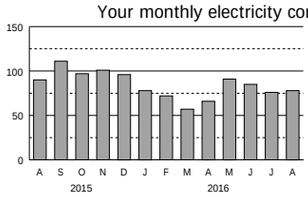

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.87		
Less : VAT	52.06		
Amount Net of VAT	684.81		
Less: BIR 2306	21.98		
BIR 2307	12.95	VATable Sales	684.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.88	VAT Zero Rated Sales	0.00
Add : VAT	52.06	VAT Amount	52.06
TOTAL AMOUNT DUE	701.94	TOTAL SALES	736.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2991/0/21/08-11-2016/97

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. : 632578031315

Collection Ref. Code	: 1851-39-896-1	Premise Address	: ZONE 7,RIVERSIDE,CANDUMAN		
Account ID	: 6328466960-1				
Customer Name	: DIONSON,MARIVIC DAPOJIAS	TOTAL AMOUNT DUE	: 1,429.57	Overdue Bill	: 1
Meter Number	: MTR1110794				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63284669601

BC06/338.1/2991/0/21/08-11-2016/97

6,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091058817804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982989

09145100005

Date : 08-11-2016

BC06/338.1/3000/0299462/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0914510000-5

Collection Ref. Code : 1843-23-044-5

Customer Information----------

Name : LLEGUNAS,RODERICO S

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561330 GS6	Pole No	:	0299462
Serial No	:	68234094	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2523
Period From	:	07-10-2016	Prev Rdg	:	2458
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		324.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 117.31
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.75
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		73.86
CURRENT BILL - AUGUST 2016		575.62
TOTAL AMOUNT DUE		900.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 409.00

Your monthly electricity consumption chart

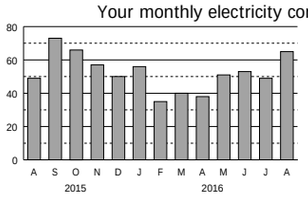

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.62		
Less : VAT	40.38		
Amount Net of VAT	535.24		
Less: BIR 2306	17.05		
BIR 2307	10.09	VATable Sales	535.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.10	VAT Zero Rated Sales	0.00
Add : VAT	40.38	VAT Amount	40.38
TOTAL AMOUNT DUE	548.48	TOTAL SALES	575.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3000/0/21/08-11-2016/97

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. : 091058817804

Collection Ref. Code	: 1843-23-044-5	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY
Account ID	: 0914510000-5		
Customer Name	: LLEGUNAS,RODERICO S	TOTAL AMOUNT DUE	: 900.54
Meter Number	: 561330 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09145100005

BC06/338.1/3000/0/21/08-11-2016/97

6,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139183088564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978811

13948601060

Date : 08-11-2016

BC06/338.1/3015/1515411/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1394860106-0

Collection Ref. Code : 1863-57-296-1

Customer Information----------

Name : ADOLFO,ROSALINDA DELICANO

Premise Address : ZONE 7 RIVERSIDE,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075319	Pole No	:	1515411
Serial No	:	40010285	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	622
Period From	:	07-10-2016	Prev Rdg	:	483
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
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	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		41.28
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		5.77
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		183.18
CURRENT BILL - AUGUST 2016		1,542.60
TOTAL AMOUNT DUE		3,034.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,125.00

Your monthly electricity consumption chart

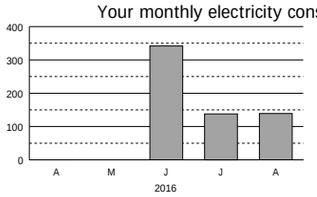

Avg Monthly Usage : 154.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.60		
Less : VAT	110.14		
Amount Net of VAT	1,432.46		
Less: BIR 2306	46.40		
BIR 2307	27.32	VATable Sales	1,432.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.74	VAT Zero Rated Sales	0.00
Add : VAT	110.14	VAT Amount	110.14
TOTAL AMOUNT DUE	1,468.88	TOTAL SALES	1,542.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3015/0/21/08-11-2016/97

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. : 139183088564

Collection Ref. Code	: 1863-57-296-1	Premise Address	: ZONE 7 RIVERSIDE,CANDUMAN, MANDAUE CITY		
Account ID	: 1394860106-0				
Customer Name	: ADOLFO,ROSALINDA DELICANO	TOTAL AMOUNT DUE	: 3,034.24	Overdue Bill	: 1
Meter Number	: MTR1075319				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13948601060

BC06/338.1/3015/0/21/08-11-2016/97

6,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372378734910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979018

37202552610

Date : 08-11-2016

BC06/338.1/3051/0299462/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720255261-0

Collection Ref. Code : 1863-43-341-4

Customer Information----------

Name : MALABAGO,MARY-AN SANTILLAN

Premise Address : ZONE 7 BIRDS OF PARADISE,CANDUMAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1131358	Pole No	:	0299462
Serial No	:	40095796	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	658
Period From	:	07-10-2016	Prev Rdg	:	578
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
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 760.75	- 114.11
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 100.80
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.67
CURRENT BILL - AUGUST 2016		754.62
TOTAL AMOUNT DUE		1,420.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 633.00

Your monthly electricity consumption chart

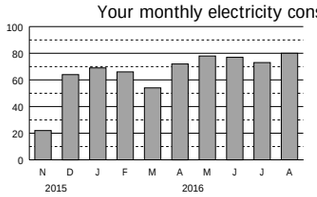

Avg Monthly Usage : 65.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.62		
Less : VAT	53.26		
Amount Net of VAT	701.36		
Less: BIR 2306	22.48		
BIR 2307	13.27	VATable Sales	701.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.61	VAT Zero Rated Sales	0.00
Add : VAT	53.26	VAT Amount	53.26
TOTAL AMOUNT DUE	718.87	TOTAL SALES	754.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3051/0/21/08-11-2016/97

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. : 372378734910

Collection Ref. Code	: 1863-43-341-4	Premise Address	: ZONE 7 BIRDS OF PARADISE,CANDUMAN,MANDAUE		
Account ID	: 3720255261-0				
Customer Name	: MALABAGO,MARY-AN SANTILLAN	TOTAL AMOUNT DUE	: 1,420.11	Overdue Bill	: 1
Meter Number	: MTR1131358				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37202552610

BC06/338.1/3051/0/21/08-11-2016/97

6,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640304084159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979062

64055100008

Date : 08-11-2016

BC06/338.1/3060/0299462/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405510000-8

Collection Ref. Code : 1839-26-317-2

Customer Information----------

Name : LOQUILLANO,MA. DIOSIFE YU

Premise Address : ZONE 7 RIVERSIDE,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059868	Pole No	:	0299462
Serial No	:	125295393	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2142
Period From	:	07-10-2016	Prev Rdg	:	2026
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	346	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		1,245.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
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	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		34.47
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.98
CURRENT BILL - AUGUST 2016		1,288.30
TOTAL AMOUNT DUE		2,534.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,232.00

Your monthly electricity consumption chart

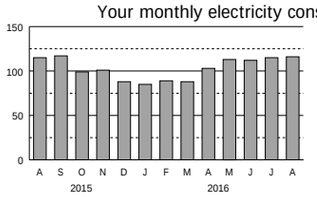

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.30		
Less : VAT	92.04		
Amount Net of VAT	1,196.26		
Less: BIR 2306	38.76		
BIR 2307	22.82	VATable Sales	1,196.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.68	VAT Zero Rated Sales	0.00
Add : VAT	92.04	VAT Amount	92.04
TOTAL AMOUNT DUE	1,226.72	TOTAL SALES	1,288.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3060/0/21/08-11-2016/97

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. : 640304084159

Collection Ref. Code	: 1839-26-317-2	Premise Address	: ZONE 7 RIVERSIDE,CANDUMAN, MANDAUE CITY		
Account ID	: 6405510000-8				
Customer Name	: LOQUILLANO,MA. DIOSIFE YU	TOTAL AMOUNT DUE	: 2,534.19	Overdue Bill	: 1
Meter Number	: MTR1059868				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64055100008 BC06/338.1/3060/0/21/08-11-2016/97 6,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231725031106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985577

23155100003

Date : 08-11-2016

BC06/338.1/3070/0299455/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2315510000-3

Collection Ref. Code : 1821-39-653-7

Customer Information----------

Name : PATIGAYON,LEONIDES B

Premise Address : NR. MAGNOLIA, RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113306	Pole No	:	0299455
Serial No	:	40053206	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1035
Period From	:	07-10-2016	Prev Rdg	:	949
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	610	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		845.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
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 817.44	- 81.74
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 64.82
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.00
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		105.55
CURRENT BILL - AUGUST 2016		858.17
TOTAL AMOUNT DUE		1,703.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 847.00

Your monthly electricity consumption chart

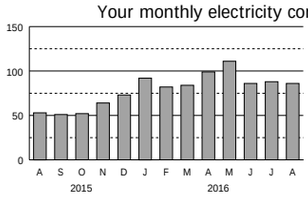

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.17		
Less : VAT	60.81		
Amount Net of VAT	797.36		
Less: BIR 2306	25.66		
BIR 2307	15.13	VATable Sales	797.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.57	VAT Zero Rated Sales	0.00
Add : VAT	60.81	VAT Amount	60.81
TOTAL AMOUNT DUE	817.38	TOTAL SALES	858.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3070/0/21/08-11-2016/97

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. : 231725031106

Collection Ref. Code	: 1821-39-653-7	Premise Address	: NR. MAGNOLIA, RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 2315510000-3				
Customer Name	: PATIGAYON,LEONIDES B	TOTAL AMOUNT DUE	: 1,703.99	Overdue Bill	: 1
Meter Number	: MTR1113306				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23155100003

BC06/338.1/3070/0/21/08-11-2016/97

6,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409039155831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979620

40956100008

Date : 08-11-2016

BC06/338.1/3080/0362281/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095610000-8

Collection Ref. Code : 1835-78-515-8

Customer Information----------

Name : YORDAN,JUDITH O

Premise Address : DON SERGIO SUICO ST.,,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108146	Pole No	:	0362281
Serial No	:	129125026	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1977
Period From	:	07-10-2016	Prev Rdg	:	1819
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	200	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		1,792.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
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	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,792.50	35.85
Sub-Total		48.86
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		6.79
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		208.36
CURRENT BILL - AUGUST 2016		1,754.85
TOTAL AMOUNT DUE		3,547.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,590.00

Your monthly electricity consumption chart

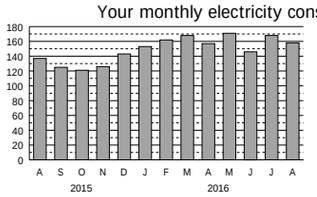

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.85		
Less : VAT	125.35		
Amount Net of VAT	1,629.50		
Less: BIR 2306	52.82		
BIR 2307	31.08	VATable Sales	1,629.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.60	VAT Zero Rated Sales	0.00
Add : VAT	125.35	VAT Amount	125.35
TOTAL AMOUNT DUE	1,670.95	TOTAL SALES	1,754.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3080/0/21/08-11-2016/97

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. : 409039155831

Collection Ref. Code : 1835-78-515-8

Account ID : 4095610000-8

Customer Name : YORDAN,JUDITH O

Meter Number : MTR1108146

Period : Jul 2016

Premise Address : DON SERGIO SUICO ST.,,CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,547.33

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

40956100008 BC06/338.1/3080/0/21/08-11-2016/97 6,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985617578839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982301

98505100002

Date : 08-11-2016

BC06/338.1/3090/0362281/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850510000-2

Collection Ref. Code : 1829-46-254-7

Customer Information----------

Name : GERALDEZ,FE O

Premise Address : RIVERSIDE CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108155	Pole No	:	0362281
Serial No	:	129125027	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	878
Period From	:	07-10-2016	Prev Rdg	:	818
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 524.50	10.49
Sub-Total		- 161.06
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.92
CURRENT BILL - AUGUST 2016		474.68
TOTAL AMOUNT DUE		999.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 442.00

Your monthly electricity consumption chart

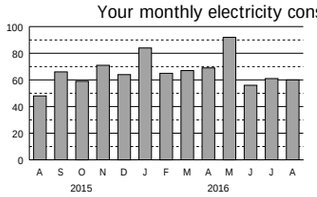

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.68		
Less : VAT	33.28		
Amount Net of VAT	441.40		
Less: BIR 2306	14.08		
BIR 2307	8.26	VATable Sales	441.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.06	VAT Zero Rated Sales	0.00
Add : VAT	33.28	VAT Amount	33.28
TOTAL AMOUNT DUE	452.34	TOTAL SALES	474.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3090/0/21/08-11-2016/97

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. : 985617578839

Collection Ref. Code	: 1829-46-254-7	Premise Address	: RIVERSIDE CANDUMAN,MANDAUE CITY		
Account ID	: 9850510000-2				
Customer Name	: GERALDEZ,FE O	TOTAL AMOUNT DUE	: 999.08	Overdue Bill	: 1
Meter Number	: MTR1108155				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98505100002 BC06/338.1/3090/0/21/08-11-2016/97 6,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573006008877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979520

57336100003

Date : 08-11-2016

BC06/338.1/3110/0362281/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5733610000-3

Collection Ref. Code : 1841-41-590-1

Customer Information----------

Name : OPO,BABY AMOR O

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128240	Pole No	:	0362281
Serial No	:	40094989	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2373
Period From	:	07-10-2016	Prev Rdg	:	2304
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	280	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 119.99
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.94
CURRENT BILL - AUGUST 2016		615.78
TOTAL AMOUNT DUE		1,184.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,397.00

Your monthly electricity consumption chart

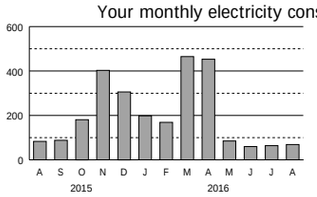

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.78		
Less : VAT	43.39		
Amount Net of VAT	572.39		
Less: BIR 2306	18.33		
BIR 2307	10.79	VATable Sales	572.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.27	VAT Zero Rated Sales	0.00
Add : VAT	43.39	VAT Amount	43.39
TOTAL AMOUNT DUE	586.66	TOTAL SALES	615.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3110/0/21/08-11-2016/97

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. : 573006008877

Collection Ref. Code : 1841-41-590-1

Account ID : 5733610000-3

Customer Name : OPO,BABY AMOR O

Meter Number : MTR1128240

Period : Jul 2016

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,184.55

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

57336100003

BC06/338.1/3110/0/21/08-11-2016/97

6,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129332296808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984380

12985100002

Date : 08-11-2016

BC06/338.1/3111/0362281/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298510000-2

Collection Ref. Code : 1845-47-014-1

Customer Information----------

Name : OPO,ALBEN S

Premise Address : ZONE 7 DON SUICO ST., RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116240	Pole No	:	0362281
Serial No	:	40048192	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7295
Period From	:	07-10-2016	Prev Rdg	:	6654
No of Days	:	31	Diff Rdg	:	641
Avg kWh/day	:	20.68	Registered	:	641
Conn Load	:	254	Billed kWh	:	641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,075.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,457.81
Transmission Charge	0.3063/kWh	196.34
System Loss Charge	0.885/kWh	567.29
Sub-Total		4,221.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,075.00	141.50
Sub-Total		194.26
Government Charges		
Franchise Tax - Local		31.27
Value Added Tax		
Generation		219.23
Transmission		4.68
System Loss		34.54
Distribution		220.69
Others		27.06
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		842.84
CURRENT BILL - AUGUST 2016		7,097.62
TOTAL AMOUNT DUE		14,172.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,996.00

Your monthly electricity consumption chart

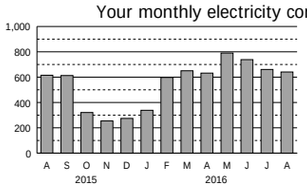

Avg Monthly Usage : 548.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,097.62		
Less : VAT	506.20		
Amount Net of VAT	6,591.42		
Less: BIR 2306	213.27		
BIR 2307	125.72	VATable Sales	6,591.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,252.43	VAT Zero Rated Sales	0.00
Add : VAT	506.20	VAT Amount	506.20
TOTAL AMOUNT DUE	6,758.63	TOTAL SALES	7,097.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3111/0/21/08-11-2016/97

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. : 129332296808

Collection Ref. Code : 1845-47-014-1

Account ID : 1298510000-2

Customer Name : OPO,ALBEN S

Meter Number : MTR1116240

Period : Jul 2016

Premise Address : ZONE 7 DON SUICO ST., RIVERSIDE,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 14,172.71

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 _____

12985100002

BC06/338.1/3111/0/21/08-11-2016/97

6,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383339435005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38346100001

BILLING STATEMENT

1005981320

Date : 08-11-2016

BC06/338.1/3120/0362281/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834610000-1

Collection Ref. Code : 1813-73-740-1

Customer Information----------

Name : OPO,VICTORIANO

Premise Address : CANDUMAN-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1108154	Pole No	:	0362281
Serial No	:	129126149	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1079
Period From	:	07-10-2016	Prev Rdg	:	1000
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
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 751.32	- 112.70
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 98.18
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.65
CURRENT BILL - AUGUST 2016		746.79
TOTAL AMOUNT DUE		1,472.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 965.00

Your monthly electricity consumption chart

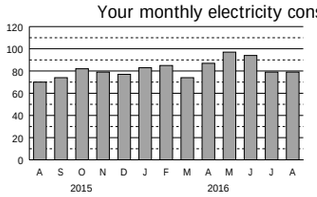

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.79		
Less : VAT	52.74		
Amount Net of VAT	694.05		
Less: BIR 2306	22.26		
BIR 2307	13.13	VATable Sales	694.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.66	VAT Zero Rated Sales	0.00
Add : VAT	52.74	VAT Amount	52.74
TOTAL AMOUNT DUE	711.40	TOTAL SALES	746.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3120/0/21/08-11-2016/97

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. : 383339435005

Collection Ref. Code : 1813-73-740-1

Account ID : 3834610000-1

Customer Name : OPO,VICTORIANO

Meter Number : MTR1108154

Period : Jul 2016

Premise Address : CANDUMAN-MANDAUE

TOTAL AMOUNT DUE : 1,472.70

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

38346100001

BC06/338.1/3120/0/21/08-11-2016/97

6,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968964743375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978047

96895100004

Date : 08-11-2016

BC06/338.1/3140/0362281/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689510000-4

Collection Ref. Code : 1839-35-923-4

Customer Information----------

Name : CORTES,ASTERIO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108928	Pole No	:	0362281
Serial No	:	129126623	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1362
Period From	:	07-10-2016	Prev Rdg	:	1264
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
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 930.81	- 46.54
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 29.93
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.80
CURRENT BILL - AUGUST 2016		1,024.68
TOTAL AMOUNT DUE		1,855.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,022.00

Your monthly electricity consumption chart

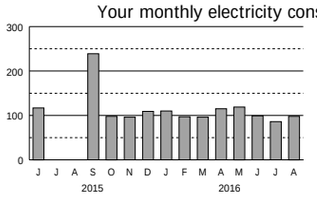

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.68		
Less : VAT	72.61		
Amount Net of VAT	952.07		
Less: BIR 2306	30.61		
BIR 2307	18.11	VATable Sales	952.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.35	VAT Zero Rated Sales	0.00
Add : VAT	72.61	VAT Amount	72.61
TOTAL AMOUNT DUE	975.96	TOTAL SALES	1,024.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3140/0/21/08-11-2016/97

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. : 968964743375

Collection Ref. Code	: 1839-35-923-4	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 9689510000-4				
Customer Name	: CORTES,ASTERIO	TOTAL AMOUNT DUE	: 1,855.24	Overdue Bill	: 1
Meter Number	: MTR1108928				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96895100004 BC06/338.1/3140/0/21/08-11-2016/97 6,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296849685317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985493

29646100007

Date : 08-11-2016

BC06/338.1/3190/0362274/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964610000-7

Collection Ref. Code : 1835-42-950-5

Customer Information----------

Name : MALAZARTE,NICHOL B

Premise Address : RIVERSIDE, CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116605	Pole No	:	0362274
Serial No	:	40051139	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	900
Period From	:	07-10-2016	Prev Rdg	:	832
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		543.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 118.61
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.66
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		77.76
CURRENT BILL - AUGUST 2016		606.55
TOTAL AMOUNT DUE		1,149.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 578.00

Your monthly electricity consumption chart

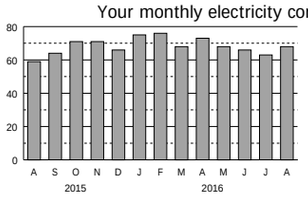

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.55		
Less : VAT	42.72		
Amount Net of VAT	563.83		
Less: BIR 2306	18.06		
BIR 2307	10.63	VATable Sales	563.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.14	VAT Zero Rated Sales	0.00
Add : VAT	42.72	VAT Amount	42.72
TOTAL AMOUNT DUE	577.86	TOTAL SALES	606.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3190/0/21/08-11-2016/97

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. : 296849685317

Collection Ref. Code	: 1835-42-950-5	Premise Address	: RIVERSIDE, CANDUMAN,MANDAUE CITY
Account ID	: 2964610000-7		
Customer Name	: MALAZARTE,NICHOL B	TOTAL AMOUNT DUE	: 1,149.85 Overdue Bill : 1
Meter Number	: MTR1116605		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29646100007 BC06/338.1/3190/0/21/08-11-2016/97 6,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246488572639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980531

24605100007

Date : 08-11-2016

BC06/338.1/3200/0362274/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460510000-7

Collection Ref. Code : 1829-50-395-2

Customer Information----------

Name : GO,MARILYN M

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108174	Pole No	:	0362274
Serial No	:	129125573	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	960
Period From	:	07-10-2016	Prev Rdg	:	894
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		523.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
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 628.51	- 125.70
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 115.22
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.40
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		75.48
CURRENT BILL - AUGUST 2016		588.77
TOTAL AMOUNT DUE		1,112.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 452.00

Your monthly electricity consumption chart

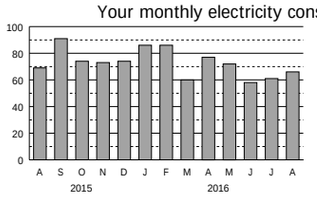

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.77		
Less : VAT	41.47		
Amount Net of VAT	547.30		
Less: BIR 2306	17.52		
BIR 2307	10.32	VATable Sales	547.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.46	VAT Zero Rated Sales	0.00
Add : VAT	41.47	VAT Amount	41.47
TOTAL AMOUNT DUE	560.93	TOTAL SALES	588.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3200/0/21/08-11-2016/97

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. : 246488572639

Collection Ref. Code : 1829-50-395-2

Account ID : 2460510000-7

Customer Name : GO,MARILYN M

Meter Number : MTR1108174

Period : Jul 2016

Premise Address : CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,112.52

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

24605100007 BC06/338.1/3200/0/21/08-11-2016/97 6,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217726560805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982179

21725100008

Date : 08-11-2016

BC06/338.1/3220/0362274/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2172510000-8

Collection Ref. Code : 1819-21-371-4

Customer Information----------

Name : BUNSAY,ROMEO U.

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104352	Pole No	:	0362274
Serial No	:	84434317	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1594
Period From	:	07-10-2016	Prev Rdg	:	1457
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	120	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		1,399.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
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	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		39.27
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.33
CURRENT BILL - AUGUST 2016		1,518.84
Debit Adjustments		292.81
TOTAL AMOUNT DUE		3,211.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,470.00

Your monthly electricity consumption chart

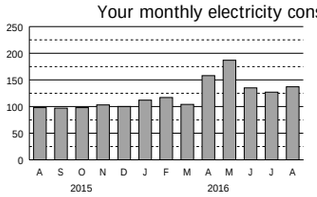

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.84		
Less : VAT	108.38		
Amount Net of VAT	1,410.46		
Less: BIR 2306	45.66		
BIR 2307	26.90	VATable Sales	1,410.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.90	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,446.28	TOTAL SALES	1,518.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3220/0/21/08-11-2016/97

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. : 217726560805

Collection Ref. Code	: 1819-21-371-4	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 2172510000-8				
Customer Name	: BUNSAY,ROMEO U.	TOTAL AMOUNT DUE	: 3,211.39	Overdue Bill	: 1
Meter Number	: MTR1104352				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21725100008 BC06/338.1/3220/0/21/08-11-2016/97 6,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117304091610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981088

11736100006

Date : 08-11-2016

BC06/338.1/3250/0362274/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1173610000-6

Collection Ref. Code : 1835-28-827-8

Customer Information----------

Name : MALAZARTE,QUIRINA P.

Premise Address : CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116607	Pole No	:	0362274
Serial No	:	40051878	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1081
Period From	:	07-10-2016	Prev Rdg	:	981
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	200	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 30.26
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 1.14
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		126.36
CURRENT BILL - AUGUST 2016		1,045.80
TOTAL AMOUNT DUE		1,907.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,096.00

Your monthly electricity consumption chart

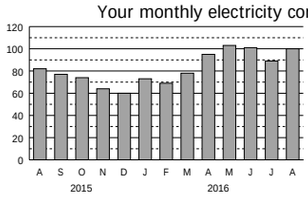

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.80		
Less : VAT	74.12		
Amount Net of VAT	971.68		
Less: BIR 2306	31.25		
BIR 2307	18.48	VATable Sales	971.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.95	VAT Zero Rated Sales	0.00
Add : VAT	74.12	VAT Amount	74.12
TOTAL AMOUNT DUE	996.07	TOTAL SALES	1,045.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3250/0/21/08-11-2016/97

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. : 117304091610

Collection Ref. Code	: 1835-28-827-8	Premise Address	: CANDUMAN,,MANDAUE CITY
Account ID	: 1173610000-6		
Customer Name	: MALAZARTE,QUIRINA P.	TOTAL AMOUNT DUE	: 1,907.51
Meter Number	: MTR1116607		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11736100006 BC06/338.1/3250/0/21/08-11-2016/97 6,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439911698051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978757

43926169350

Date : 08-11-2016

BC06/338.1/3270/0362302/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392616935-0

Collection Ref. Code : 1851-75-776-7

Customer Information----------

Name : BIHAG,BELINDA JAYME

Premise Address : DON SERGIO SUICO STREET,RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1116856	Pole No	:	0362302
Serial No	:	40072527	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	335
Period From	:	07-10-2016	Prev Rdg	:	304
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	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		106.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 146.80
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.53
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		27.76
CURRENT BILL - AUGUST 2016		178.84
TOTAL AMOUNT DUE		285.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 119.34

Your monthly electricity consumption chart

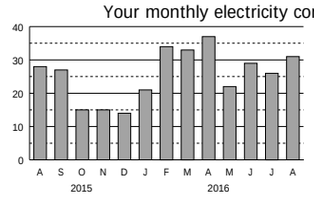

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.84		
Less : VAT	12.23		
Amount Net of VAT	166.61		
Less: BIR 2306	5.22		
BIR 2307	3.04	VATable Sales	166.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.35	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	170.58	TOTAL SALES	178.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3270/0/21/08-11-2016/97

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. : 439911698051

Collection Ref. Code	: 1851-75-776-7	Premise Address	: DON SERGIO SUICO STREET,RIVERSIDE,CANDUMAN
Account ID	: 4392616935-0		
Customer Name	: BIHAG,BELINDA JAYME	TOTAL AMOUNT DUE	: 285.59
Meter Number	: MTR1116856		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43926169350 BC06/338.1/3270/0/21/08-11-2016/97 6,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240521087144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979309

24036100006

Date : 08-11-2016

BC06/338.1/3280/0362323/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403610000-6

Collection Ref. Code : 1813-16-893-8

Customer Information----------

Name : PAJARES,MYRNA J.

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104307	Pole No	:	0362323
Serial No	:	84447934	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	580
Period From	:	07-10-2016	Prev Rdg	:	532
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	424	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		201.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 179.36
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.77
CURRENT BILL - AUGUST 2016		325.87
TOTAL AMOUNT DUE		526.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 213.00

Your monthly electricity consumption chart

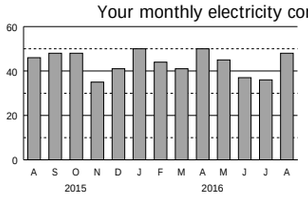

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.87		
Less : VAT	22.51		
Amount Net of VAT	303.36		
Less: BIR 2306	9.56		
BIR 2307	5.61	VATable Sales	303.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.19	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	310.70	TOTAL SALES	325.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3280/0/21/08-11-2016/97

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. : 240521087144

Collection Ref. Code	: 1813-16-893-8	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY
Account ID	: 2403610000-6		
Customer Name	: PAJARES,MYRNA J.	TOTAL AMOUNT DUE	: 526.88 Overdue Bill : 1
Meter Number	: MTR1104307		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24036100006 BC06/338.1/3280/0/21/08-11-2016/97 6,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770687427973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978264

77055100000

Date : 08-11-2016

BC06/338.1/3300/0362246/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7705510000-0

Collection Ref. Code : 1821-36-935-1

Customer Information----------

Name : DALION,IRENEA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104318	Pole No	:	0362246
Serial No	:	84442176	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1815
Period From	:	07-10-2016	Prev Rdg	:	1650
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	75	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		1,558.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
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	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		44.74
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.75
CURRENT BILL - AUGUST 2016		1,825.26
TOTAL AMOUNT DUE		3,383.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,005.63

Your monthly electricity consumption chart

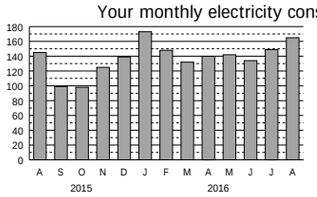

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.26		
Less : VAT	130.10		
Amount Net of VAT	1,695.16		
Less: BIR 2306	54.83		
BIR 2307	32.33	VATable Sales	1,695.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.00	VAT Zero Rated Sales	0.00
Add : VAT	130.10	VAT Amount	130.10
TOTAL AMOUNT DUE	1,738.10	TOTAL SALES	1,825.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3300/0/21/08-11-2016/97

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. : 770687427973

Collection Ref. Code : 1821-36-935-1

Account ID : 7705510000-0

Customer Name : DALION,IRENEA

Meter Number : MTR1104318

Period : Jul 2016

Premise Address : CANDUMAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,383.40

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

77055100000

BC06/338.1/3300/0/21/08-11-2016/97

6,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049068626830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981611

04912672930

Date : 08-11-2016

BC06/338.1/3300/0362246/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491267293-0

Collection Ref. Code : 1851-62-503-8

Customer Information----------

Name : CABATINGAN,IRENEA SUSON

Premise Address : RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1104317	Pole No	:	0362246
Serial No	:	84449083	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	687
Period From	:	07-10-2016	Prev Rdg	:	647
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
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 382.88	- 191.44
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 178.06
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
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		37.02
CURRENT BILL - AUGUST 2016		241.84
TOTAL AMOUNT DUE		910.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 781.37

Your monthly electricity consumption chart

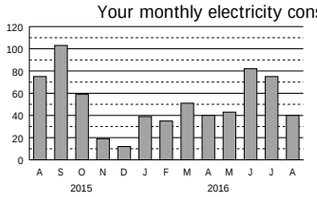

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.84		
Less : VAT	16.95		
Amount Net of VAT	224.89		
Less: BIR 2306	7.21		
BIR 2307	4.12	VATable Sales	224.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213.56	VAT Zero Rated Sales	0.00
Add : VAT	16.95	VAT Amount	16.95
TOTAL AMOUNT DUE	230.51	TOTAL SALES	241.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3300/0/21/08-11-2016/97

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. : 049068626830

Collection Ref. Code	: 1851-62-503-8	Premise Address	: RIVERSIDE,CANDUMAN		
Account ID	: 0491267293-0				
Customer Name	: CABATINGAN,IRENEA SUSON	TOTAL AMOUNT DUE	: 910.81	Overdue Bill	: 1
Meter Number	: MTR1104317				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04912672930 BC06/338.1/3300/0/21/08-11-2016/97 6,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798234203700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985565

79835100003

Date : 08-11-2016

BC06/338.1/3310/0362246/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7983510000-3

Collection Ref. Code : 1819-82-749-6

Customer Information----------

Name : DALEON,RONALD C

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104315	Pole No	:	0362246
Serial No	:	84455034	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	630
Period From	:	07-10-2016	Prev Rdg	:	570
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	275	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		1,047.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 1,047.50	20.95
Sub-Total		- 150.60
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.25
CURRENT BILL - AUGUST 2016		486.47
TOTAL AMOUNT DUE		1,534.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 428.00

Your monthly electricity consumption chart

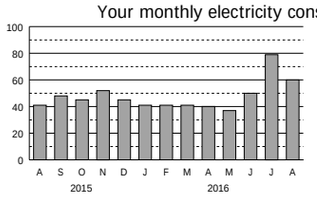

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.47		
Less : VAT	34.55		
Amount Net of VAT	451.92		
Less: BIR 2306	14.61		
BIR 2307	8.47	VATable Sales	451.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	428.84	VAT Zero Rated Sales	0.00
Add : VAT	34.55	VAT Amount	34.55
TOTAL AMOUNT DUE	463.39	TOTAL SALES	486.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3310/0/21/08-11-2016/97

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. : 798234203700

Collection Ref. Code	: 1819-82-749-6	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY
Account ID	: 7983510000-3		
Customer Name	: DALEON,RONALD C	TOTAL AMOUNT DUE	: 1,534.10
Meter Number	: MTR1104315		
Period	: Jun 2016 to Jul 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

79835100003

BC06/338.1/3310/0/21/08-11-2016/97

6,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277033829411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980322

27774804382

Date : 08-11-2016

BC06/338.1/3330/0362253/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777480438-2

Collection Ref. Code : 1853-53-734-9

Customer Information----------

Name : BURO,CARMELITO PANUGALING

Premise Address : DON SERGIO SUICO ST.,RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1055465	Pole No	:	0362253
Serial No	:	121448773	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	936
Period From	:	07-10-2016	Prev Rdg	:	891
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	230	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 166.24
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
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		44.13
CURRENT BILL - AUGUST 2016		308.01
TOTAL AMOUNT DUE		598.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 287.00

Your monthly electricity consumption chart

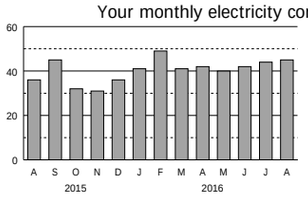

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.01		
Less : VAT	21.38		
Amount Net of VAT	286.63		
Less: BIR 2306	9.08		
BIR 2307	5.30	VATable Sales	286.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.25	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	293.63	TOTAL SALES	308.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3330/0/21/08-11-2016/97

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. : 277033829411

Collection Ref. Code	: 1853-53-734-9	Premise Address	: DON SERGIO SUICO ST.,RIVERSIDE,CANDUMAN
Account ID	: 2777480438-2		
Customer Name	: BURO,CARMELITO PANUGALING	TOTAL AMOUNT DUE	: 598.63
Meter Number	: MTR1055465		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27774804382

BC06/338.1/3330/0/21/08-11-2016/97

6,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066441001925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977312

06639912903

Date : 08-11-2016

BC06/338.1/3330/0362253/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0663991290-3

Collection Ref. Code : 1853-48-191-2

Customer Information----------

Name : SUSON,BEBELYN TUASTOMBAN

Premise Address : ZONE 7 RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1104321	Pole No	:	0362253
Serial No	:	84449086	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1002
Period From	:	07-10-2016	Prev Rdg	:	918
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	366	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 62.88
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.85
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		103.14
CURRENT BILL - AUGUST 2016		838.81
TOTAL AMOUNT DUE		1,687.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 980.00

Your monthly electricity consumption chart

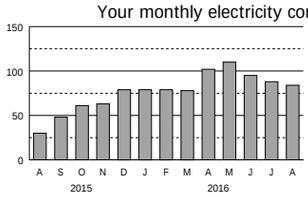

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.81		
Less : VAT	59.44		
Amount Net of VAT	779.37		
Less: BIR 2306	25.08		
BIR 2307	14.79	VATable Sales	779.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.50	VAT Zero Rated Sales	0.00
Add : VAT	59.44	VAT Amount	59.44
TOTAL AMOUNT DUE	798.94	TOTAL SALES	838.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3330/0/21/08-11-2016/97

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. : 066441001925

Collection Ref. Code	: 1853-48-191-2	Premise Address	: ZONE 7 RIVERSIDE,CANDUMAN		
Account ID	: 0663991290-3				
Customer Name	: SUSON,BEBELYN TUASTOMBAN	TOTAL AMOUNT DUE	: 1,687.64	Overdue Bill	: 1
Meter Number	: MTR1104321				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06639912903 BC06/338.1/3330/0/21/08-11-2016/97 6,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392222271942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984140

39256100007

Date : 08-11-2016

BC06/338.1/3345/0362253/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925610000-7

Collection Ref. Code : 1813-74-008-9

Customer Information----------

Name : LIM,JOSE M

Premise Address : RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1115286	Pole No	:	0362253
Serial No	:	40048253	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2240
Period From	:	07-10-2016	Prev Rdg	:	2086
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	490	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		2,559.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
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	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,560.00	51.20
Sub-Total		63.88
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		8.58
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		205.16
CURRENT BILL - AUGUST 2016		1,728.88
TOTAL AMOUNT DUE		4,288.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,414.75

Your monthly electricity consumption chart

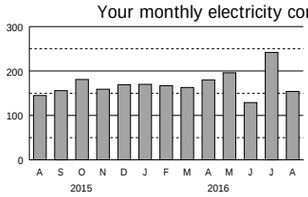

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.88		
Less : VAT	124.16		
Amount Net of VAT	1,604.72		
Less: BIR 2306	52.31		
BIR 2307	30.63	VATable Sales	1,604.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.78	VAT Zero Rated Sales	0.00
Add : VAT	124.16	VAT Amount	124.16
TOTAL AMOUNT DUE	1,645.94	TOTAL SALES	1,728.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3345/0/21/08-11-2016/97

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. : 392222271942

Collection Ref. Code	: 1813-74-008-9	Premise Address	: RIVERSIDE,CANDUMAN		
Account ID	: 3925610000-7				
Customer Name	: LIM,JOSE M	TOTAL AMOUNT DUE	: 4,288.77	Overdue Bill	: 1
Meter Number	: MTR1115286				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39256100007 BC06/338.1/3345/0/21/08-11-2016/97 6,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292570499834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984450

29256100008

Date : 08-11-2016

BC06/338.1/3346/0362253/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925610000-8

Collection Ref. Code : 1813-73-995-1

Customer Information----------

Name : SUSON,FELICIA

Premise Address : CANDUMAN-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1116606	Pole No	:	0362253
Serial No	:	40051877	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	763
Period From	:	07-10-2016	Prev Rdg	:	690
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		707.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
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 694.63	- 104.19
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 90.05
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.68
CURRENT BILL - AUGUST 2016		691.26
TOTAL AMOUNT DUE		1,398.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 531.00

Your monthly electricity consumption chart

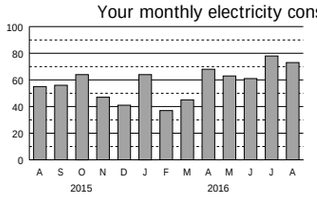

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.26		
Less : VAT	48.89		
Amount Net of VAT	642.37		
Less: BIR 2306	20.64		
BIR 2307	12.15	VATable Sales	642.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.58	VAT Zero Rated Sales	0.00
Add : VAT	48.89	VAT Amount	48.89
TOTAL AMOUNT DUE	658.47	TOTAL SALES	691.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3346/0/21/08-11-2016/97

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. : 292570499834

Collection Ref. Code : 1813-73-995-1

Account ID : 2925610000-8

Customer Name : SUSON,FELICIA

Meter Number : MTR1116606

Period : Jul 2016

Premise Address : CANDUMAN-MANDAUE

TOTAL AMOUNT DUE : 1,398.41

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 _____

29256100008

BC06/338.1/3346/0/21/08-11-2016/97

6,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776333863721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980024

77625100001

Date : 08-11-2016

BC06/338.1/3400/0362253/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762510000-1

Collection Ref. Code : 1817-98-224-9

Customer Information----------

Name : LIMOTAN,DORINA S.

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104339	Pole No	:	0362253
Serial No	:	84448108	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2544
Period From	:	07-10-2016	Prev Rdg	:	2348
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	820	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		2,128.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
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	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		58.71
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		258.04
CURRENT BILL - AUGUST 2016		2,173.35
TOTAL AMOUNT DUE		4,302.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,637.00

Your monthly electricity consumption chart

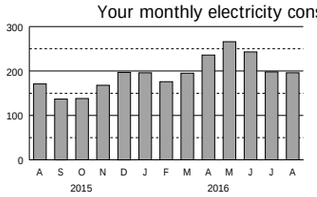

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.35		
Less : VAT	155.10		
Amount Net of VAT	2,018.25		
Less: BIR 2306	65.32		
BIR 2307	38.50	VATable Sales	2,018.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,914.43	VAT Zero Rated Sales	0.00
Add : VAT	155.10	VAT Amount	155.10
TOTAL AMOUNT DUE	2,069.53	TOTAL SALES	2,173.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3400/0/21/08-11-2016/97

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. : 776333863721

Collection Ref. Code	: 1817-98-224-9	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY
Account ID	: 7762510000-1		
Customer Name	: LIMOTAN,DORINA S.	TOTAL AMOUNT DUE	: 4,302.10
Meter Number	: MTR1104339		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77625100001 BC06/338.1/3400/0/21/08-11-2016/97 6,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885056408562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982866

88505100003

Date : 08-11-2016

BC06/338.1/3420/0362253/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850510000-3

Collection Ref. Code : 1829-46-251-2

Customer Information----------

Name : SUSON,JEFFREY R

Premise Address : RIVERSIDE CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116554	Pole No	:	0362253
Serial No	:	40051991	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	792
Period From	:	07-10-2016	Prev Rdg	:	735
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 153.91
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.62
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		60.64
CURRENT BILL - AUGUST 2016		450.21
TOTAL AMOUNT DUE		906.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 463.00

Your monthly electricity consumption chart

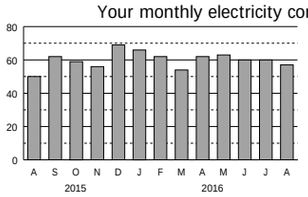

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.21		
Less : VAT	31.53		
Amount Net of VAT	418.68		
Less: BIR 2306	13.35		
BIR 2307	7.83	VATable Sales	418.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.50	VAT Zero Rated Sales	0.00
Add : VAT	31.53	VAT Amount	31.53
TOTAL AMOUNT DUE	429.03	TOTAL SALES	450.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3420/0/21/08-11-2016/97

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. : 885056408562

Collection Ref. Code	: 1829-46-251-2	Premise Address	: RIVERSIDE CANDUMAN,MANDAUE CITY		
Account ID	: 8850510000-3				
Customer Name	: SUSON,JEFFREY R	TOTAL AMOUNT DUE	: 906.89	Overdue Bill	: 1
Meter Number	: MTR1116554				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88505100003

BC06/338.1/3420/0/21/08-11-2016/97

6,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781022869094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981558

78106100007

Date : 08-11-2016

BC06/338.1/3421/0362253/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810610000-7

Collection Ref. Code : 1845-46-692-6

Customer Information----------

Name : ALCORDO,EMMYLOU B

Premise Address : ZONE 7/RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115288	Pole No	:	0362253
Serial No	:	40048151	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2850
Period From	:	07-10-2016	Prev Rdg	:	2558
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	354	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		2,422.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,575.16
Transmission Charge	0.3063/kWh	89.44
System Loss Charge	0.885/kWh	258.42
Sub-Total		1,923.02
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	0.0822/kWh	24.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,422.50	48.45
Sub-Total		72.48
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		99.88
Transmission		2.13
System Loss		15.73
Distribution		100.86
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		382.30
CURRENT BILL - AUGUST 2016		3,218.31
TOTAL AMOUNT DUE		5,640.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,746.00

Your monthly electricity consumption chart

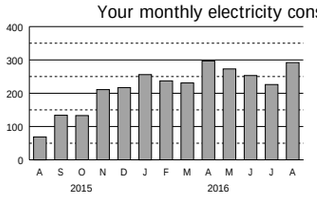

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,218.31		
Less : VAT	229.00		
Amount Net of VAT	2,989.31		
Less: BIR 2306	96.49		
BIR 2307	57.00	VATable Sales	2,989.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,835.82	VAT Zero Rated Sales	0.00
Add : VAT	229.00	VAT Amount	229.00
TOTAL AMOUNT DUE	3,064.82	TOTAL SALES	3,218.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3421/0/21/08-11-2016/97

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. : 781022869094

Collection Ref. Code	: 1845-46-692-6	Premise Address	: ZONE 7/RIVERSIDE,CANDUMAN,MANDAUE CITY
Account ID	: 7810610000-7		
Customer Name	: ALCORDO,EMMYLOU B	TOTAL AMOUNT DUE	: 5,640.74 Overdue Bill : 1
Meter Number	: MTR1115288		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78106100007 BC06/338.1/3421/0/21/08-11-2016/97 6,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986459393751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982914

98636100004

Date : 08-11-2016

BC06/338.1/3430/0362253/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9863610000-4

Collection Ref. Code : 1835-23-812-2

Customer Information----------

Name : MALOLOY ON,BIENVENEDO C

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116556	Pole No	:	0362253
Serial No	:	40052462	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	544
Period From	:	07-10-2016	Prev Rdg	:	510
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	220	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 158.82
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.37
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		30.64
CURRENT BILL - AUGUST 2016		198.01
TOTAL AMOUNT DUE		411.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 288.00

Your monthly electricity consumption chart

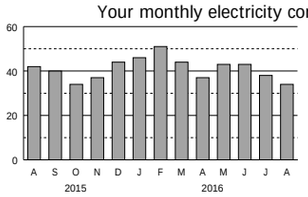

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.01		
Less : VAT	13.59		
Amount Net of VAT	184.42		
Less: BIR 2306	5.80		
BIR 2307	3.36	VATable Sales	184.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.26	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	188.85	TOTAL SALES	198.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3430/0/21/08-11-2016/97

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. : 986459393751

Collection Ref. Code	: 1835-23-812-2	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 9863610000-4				
Customer Name	: MALOLOY ON,BIENVENEDO C	TOTAL AMOUNT DUE	: 411.86	Overdue Bill	: 1
Meter Number	: MTR1116556				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98636100004

BC06/338.1/3430/0/21/08-11-2016/97

6,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875428621125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980037

87536100008

Date : 08-11-2016

BC06/338.1/3440/0362274/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753610000-8

Collection Ref. Code : 1833-92-512-2

Customer Information----------

Name : MANLISI,MARICHU Y

Premise Address : CANDUMAN ,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104353	Pole No	:	0362274
Serial No	:	84454531	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	738
Period From	:	07-10-2016	Prev Rdg	:	677
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	390	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		432.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 107.59
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
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		69.64
CURRENT BILL - AUGUST 2016		543.32
TOTAL AMOUNT DUE		976.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 500.00

Your monthly electricity consumption chart

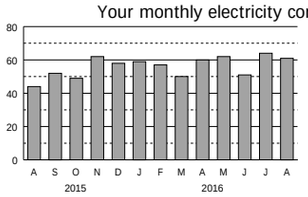

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.32		
Less : VAT	38.23		
Amount Net of VAT	505.09		
Less: BIR 2306	16.15		
BIR 2307	9.52	VATable Sales	505.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.42	VAT Zero Rated Sales	0.00
Add : VAT	38.23	VAT Amount	38.23
TOTAL AMOUNT DUE	517.65	TOTAL SALES	543.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3440/0/21/08-11-2016/97

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. : 875428621125

Collection Ref. Code	: 1833-92-512-2	Premise Address	: CANDUMAN ,,MANDAUE CITY
Account ID	: 8753610000-8		
Customer Name	: MANLISI,MARICHU Y	TOTAL AMOUNT DUE	: 976.20
Meter Number	: MTR1104353		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87536100008 BC06/338.1/3440/0/21/08-11-2016/97 6,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719291017661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71945100007

BILLING STATEMENT

1005982484

Date : 08-11-2016

BC06/338.1/3470/0362302/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194510000-7

Collection Ref. Code : 1821-17-929-3

Customer Information----------

Name : PATIGAYON,CHARITO Y

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104338	Pole No	:	0362302
Serial No	:	84448059	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1978
Period From	:	07-10-2016	Prev Rdg	:	1836
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	410	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		1,376.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
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	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		39.23
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.73
CURRENT BILL - AUGUST 2016		1,572.43
TOTAL AMOUNT DUE		2,949.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,182.00

Your monthly electricity consumption chart

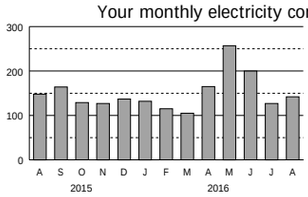

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.43		
Less : VAT	112.15		
Amount Net of VAT	1,460.28		
Less: BIR 2306	47.27		
BIR 2307	27.85	VATable Sales	1,460.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.16	VAT Zero Rated Sales	0.00
Add : VAT	112.15	VAT Amount	112.15
TOTAL AMOUNT DUE	1,497.31	TOTAL SALES	1,572.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3470/0/21/08-11-2016/97

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. : 719291017661

Collection Ref. Code	: 1821-17-929-3	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY
Account ID	: 7194510000-7		
Customer Name	: PATIGAYON,CHARITO Y	TOTAL AMOUNT DUE	: 2,949.42 Overdue Bill : 1
Meter Number	: MTR1104338		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71945100007 BC06/338.1/3470/0/21/08-11-2016/97 6,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519467594790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981823

51945100009

Date : 08-11-2016

BC06/338.1/3480/0362316/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5194510000-9

Collection Ref. Code : 1821-17-860-2

Customer Information----------

Name : PATIGAYON,RODULFO M

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116621	Pole No	:	0362316
Serial No	:	40051269	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2265
Period From	:	07-10-2016	Prev Rdg	:	2116
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	670	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		1,841.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
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	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,842.00	36.84
Sub-Total		49.11
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		6.77
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		196.93
CURRENT BILL - AUGUST 2016		1,658.66
TOTAL AMOUNT DUE		3,500.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,928.00

Your monthly electricity consumption chart

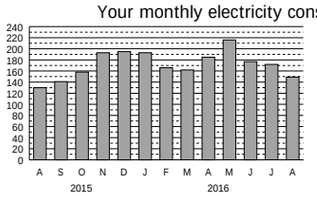

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.66		
Less : VAT	118.63		
Amount Net of VAT	1,540.03		
Less: BIR 2306	49.98		
BIR 2307	29.38	VATable Sales	1,540.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.67	VAT Zero Rated Sales	0.00
Add : VAT	118.63	VAT Amount	118.63
TOTAL AMOUNT DUE	1,579.30	TOTAL SALES	1,658.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3480/0/21/08-11-2016/97

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. : 519467594790

Collection Ref. Code	: 1821-17-860-2	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 5194510000-9				
Customer Name	: PATIGAYON,RODULFO M	TOTAL AMOUNT DUE	: 3,500.49	Overdue Bill	: 1
Meter Number	: MTR1116621				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51945100009 BC06/338.1/3480/0/21/08-11-2016/97 6,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445651010268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980292

44591498512

Date : 08-11-2016

BC06/338.1/3491/0362316/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459149851-2

Collection Ref. Code : 1857-92-398-7

Customer Information----------

Name : LISONDRA,GRACE PENAS

Premise Address : ZONE 7,BIRDS OF PARADISE,RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5287 EIS6	Pole No	:	0362316
Serial No	:	32962719	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1330
Period From	:	07-10-2016	Prev Rdg	:	1292
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	410	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	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 177.70
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.86
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		34.15
CURRENT BILL - AUGUST 2016		220.44
TOTAL AMOUNT DUE		435.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 315.00

Your monthly electricity consumption chart

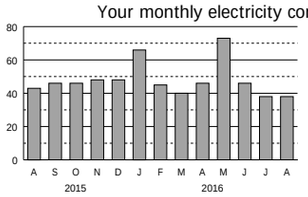

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.44		
Less : VAT	15.12		
Amount Net of VAT	205.32		
Less: BIR 2306	6.44		
BIR 2307	3.74	VATable Sales	205.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.14	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	210.26	TOTAL SALES	220.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3491/0/21/08-11-2016/97

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. : 445651010268

Collection Ref. Code : 1857-92-398-7

Account ID : 4459149851-2

Customer Name : LISONDRA,GRACE PENAS

Meter Number : 5287 EIS6

Period : Jul 2016

Premise Address : ZONE 7,BIRDS OF PARADISE,RIVERSIDE,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 435.39

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 _____

44591498512 BC06/338.1/3491/0/21/08-11-2016/97 6,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246772243141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980550

24625100003

Date : 08-11-2016

BC06/338.1/3580/0362316/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462510000-3

Collection Ref. Code : 1839-74-029-9

Customer Information----------

Name : MANAYAGA,ZACARIAS A.

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110807	Pole No	:	0362316
Serial No	:	129121765	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2025
Period From	:	07-10-2016	Prev Rdg	:	1870
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	240	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
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	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,650.00	33.00
Sub-Total		45.76
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.15
CURRENT BILL - AUGUST 2016		1,719.20
TOTAL AMOUNT DUE		3,369.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,769.00

Your monthly electricity consumption chart

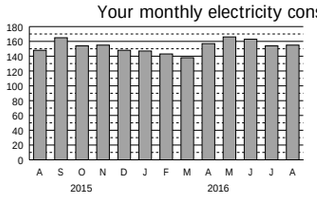

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.20		
Less : VAT	122.72		
Amount Net of VAT	1,596.48		
Less: BIR 2306	51.71		
BIR 2307	30.45	VATable Sales	1,596.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.32	VAT Zero Rated Sales	0.00
Add : VAT	122.72	VAT Amount	122.72
TOTAL AMOUNT DUE	1,637.04	TOTAL SALES	1,719.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3580/0/21/08-11-2016/97

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. : 246772243141

Collection Ref. Code	: 1839-74-029-9	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 2462510000-3				
Customer Name	: MANAYAGA,ZACARIAS A.	TOTAL AMOUNT DUE	: 3,369.29	Overdue Bill	: 1
Meter Number	: MTR1110807				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24625100003 BC06/338.1/3580/0/21/08-11-2016/97 6,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090545774058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982780

09055100003

Date : 08-11-2016

BC06/338.1/3610/0299476/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905510000-3

Collection Ref. Code : 1839-32-143-1

Customer Information----------

Name : SUGOT,RONIE A

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108175	Pole No	:	0299476
Serial No	:	129121744	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1195
Period From	:	07-10-2016	Prev Rdg	:	1105
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	400	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		940.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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 855.23	- 85.52
Surcharge	0.02 of 940.50	18.81
Sub-Total		- 66.71
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.58
CURRENT BILL - AUGUST 2016		899.10
TOTAL AMOUNT DUE		1,839.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 990.00

Your monthly electricity consumption chart

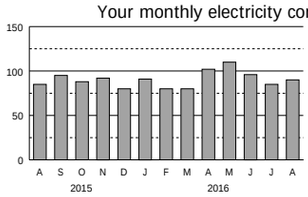

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.10		
Less : VAT	63.76		
Amount Net of VAT	835.34		
Less: BIR 2306	26.90		
BIR 2307	15.85	VATable Sales	835.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.59	VAT Zero Rated Sales	0.00
Add : VAT	63.76	VAT Amount	63.76
TOTAL AMOUNT DUE	856.35	TOTAL SALES	899.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3610/0/21/08-11-2016/97

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. : 090545774058

Collection Ref. Code	: 1839-32-143-1	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY
Account ID	: 0905510000-3		
Customer Name	: SUGOT,RONIE A	TOTAL AMOUNT DUE	: 1,839.78 Overdue Bill : 1
Meter Number	: MTR1108175		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09055100003 BC06/338.1/3610/0/21/08-11-2016/97 6,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331389678882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984497

33155100002

Date : 08-11-2016

BC06/338.1/3650/0299455/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315510000-2

Collection Ref. Code : 1821-39-728-2

Customer Information----------

Name : PATIGAYON,JOSEPHINE M

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113304	Pole No	:	0299455
Serial No	:	40049650	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3744
Period From	:	07-10-2016	Prev Rdg	:	3429
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	380	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,156.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,699.24
Transmission Charge	0.3063/kWh	96.48
System Loss Charge	0.885/kWh	278.78
Sub-Total		2,074.50
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	0.0822/kWh	25.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,156.50	63.13
Sub-Total		89.06
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		107.73
Transmission		2.30
System Loss		16.97
Distribution		108.76
Others		12.53
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		413.71
CURRENT BILL - AUGUST 2016		3,483.58
TOTAL AMOUNT DUE		6,640.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,399.00

Your monthly electricity consumption chart

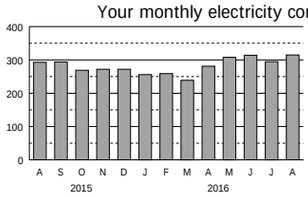

Avg Monthly Usage : 282.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,483.58		
Less : VAT	248.29		
Amount Net of VAT	3,235.29		
Less: BIR 2306	104.61		
BIR 2307	61.70	VATable Sales	3,235.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,068.98	VAT Zero Rated Sales	0.00
Add : VAT	248.29	VAT Amount	248.29
TOTAL AMOUNT DUE	3,317.27	TOTAL SALES	3,483.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3650/0/21/08-11-2016/97

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. : 331389678882

Collection Ref. Code	: 1821-39-728-2	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 3315510000-2				
Customer Name	: PATIGAYON,JOSEPHINE M	TOTAL AMOUNT DUE	: 6,640.01	Overdue Bill	: 1
Meter Number	: MTR1113304				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33155100002

BC06/338.1/3650/0/21/08-11-2016/97

6,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828203752604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985182

82885100006

Date : 08-11-2016

BC06/338.1/3671/0299455/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288510000-6

Collection Ref. Code : 1843-96-785-5

Customer Information----------

Name : BORDEN,EDEN R

Premise Address : ZONE 6 RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116239	Pole No	:	0299455
Serial No	:	40051988	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2466
Period From	:	07-10-2016	Prev Rdg	:	2217
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	1383	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,343.21
Transmission Charge	0.3063/kWh	76.27
System Loss Charge	0.885/kWh	220.37
Sub-Total		1,639.85
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	0.0822/kWh	20.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		50.61
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		85.17
Transmission		1.81
System Loss		13.42
Distribution		86.10
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		324.69
CURRENT BILL - AUGUST 2016		2,732.62
TOTAL AMOUNT DUE		4,238.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,284.00

Your monthly electricity consumption chart

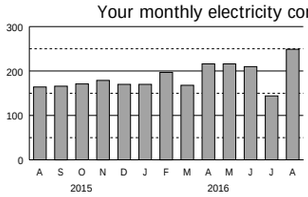

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.62		
Less : VAT	194.02		
Amount Net of VAT	2,538.60		
Less: BIR 2306	81.76		
BIR 2307	48.40	VATable Sales	2,538.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,408.44	VAT Zero Rated Sales	0.00
Add : VAT	194.02	VAT Amount	194.02
TOTAL AMOUNT DUE	2,602.46	TOTAL SALES	2,732.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3671/0/21/08-11-2016/97

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. : 828203752604

Collection Ref. Code	: 1843-96-785-5	Premise Address	: ZONE 6 RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 8288510000-6				
Customer Name	: BORDEN,EDEN R	TOTAL AMOUNT DUE	: 4,238.24	Overdue Bill	: 1
Meter Number	: MTR1116239				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82885100006 BC06/338.1/3671/0/21/08-11-2016/97 6,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440440232380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979139

44055100000

Date : 08-11-2016

BC06/338.1/3680/0362281/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405510000-0

Collection Ref. Code : 1839-26-194-3

Customer Information----------

Name : DIONSON,ROLANDO P

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116564	Pole No	:	0362281
Serial No	:	40051108	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1950
Period From	:	07-10-2016	Prev Rdg	:	1680
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	1314	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		2,245.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.3063/kWh	82.70
System Loss Charge	0.885/kWh	238.95
Sub-Total		1,778.14
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	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,245.50	44.91
Sub-Total		67.13
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		92.35
Transmission		1.97
System Loss		14.56
Distribution		93.31
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		353.57
CURRENT BILL - AUGUST 2016		2,976.39
TOTAL AMOUNT DUE		5,221.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,861.00

Your monthly electricity consumption chart

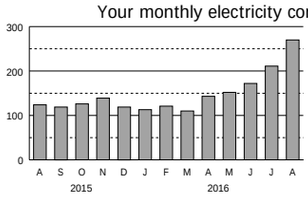

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,976.39		
Less : VAT	211.82		
Amount Net of VAT	2,764.57		
Less: BIR 2306	89.26		
BIR 2307	52.72	VATable Sales	2,764.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,622.59	VAT Zero Rated Sales	0.00
Add : VAT	211.82	VAT Amount	211.82
TOTAL AMOUNT DUE	2,834.41	TOTAL SALES	2,976.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3680/0/21/08-11-2016/97

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. : 440440232380

Collection Ref. Code	: 1839-26-194-3	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 4405510000-0				
Customer Name	: DIONSON,ROLANDO P	TOTAL AMOUNT DUE	: 5,221.95	Overdue Bill	: 1
Meter Number	: MTR1116564				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44055100000 BC06/338.1/3680/0/21/08-11-2016/97 6,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365161983355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985550

36536100005

Date : 08-11-2016

BC06/338.1/3780/0299392/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653610000-5

Collection Ref. Code : 1833-90-584-9

Customer Information----------

Name : OUANO,JOEL O

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110817	Pole No	:	0299392
Serial No	:	129128563	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3598
Period From	:	07-10-2016	Prev Rdg	:	3301
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	320	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		3,260.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,602.14
Transmission Charge	0.3063/kWh	90.97
System Loss Charge	0.885/kWh	262.85
Sub-Total		1,955.96
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	0.0822/kWh	24.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,261.00	65.22
Sub-Total		89.66
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		101.57
Transmission		2.17
System Loss		16.00
Distribution		102.58
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		390.81
CURRENT BILL - AUGUST 2016		3,291.23
TOTAL AMOUNT DUE		6,552.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 3,873.00

Your monthly electricity consumption chart

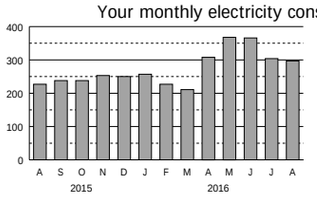

Avg Monthly Usage : 272.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,291.23		
Less : VAT	234.82		
Amount Net of VAT	3,056.41		
Less: BIR 2306	98.93		
BIR 2307	58.30	VATable Sales	3,056.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,899.18	VAT Zero Rated Sales	0.00
Add : VAT	234.82	VAT Amount	234.82
TOTAL AMOUNT DUE	3,134.00	TOTAL SALES	3,291.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3780/0/21/08-11-2016/97

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. : 365161983355

Collection Ref. Code : 1833-90-584-9

Account ID : 3653610000-5

Customer Name : OUANO,JOEL O

Meter Number : MTR1110817

Period : Jul 2016

Premise Address : CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 6,552.00

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

36536100005

BC06/338.1/3780/0/21/08-11-2016/97

6,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203072841619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978285

20316100005

Date : 08-11-2016

BC06/338.1/10400/0362064/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2031610000-5

Collection Ref. Code : 1845-62-491-2

Customer Information----------

Name : MABANAG,NESTOR JR. P

Premise Address : ZONE #6/RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113316	Pole No	:	0362064
Serial No	:	40052000	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5044
Period From	:	07-10-2016	Prev Rdg	:	4716
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	482	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,033.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,769.36
Transmission Charge	0.3063/kWh	100.47
System Loss Charge	0.885/kWh	290.28
Sub-Total		2,160.11
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	0.0822/kWh	26.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,033.00	80.66
Sub-Total		107.66
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		112.18
Transmission		2.40
System Loss		17.69
Distribution		113.22
Others		14.85
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		432.67
CURRENT BILL - AUGUST 2016		3,643.95
TOTAL AMOUNT DUE		7,676.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,828.00

Your monthly electricity consumption chart

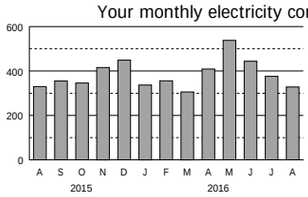

Avg Monthly Usage : 383.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,643.95		
Less : VAT	260.34		
Amount Net of VAT	3,383.61		
Less: BIR 2306	109.67		
BIR 2307	64.55	VATable Sales	3,383.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,209.39	VAT Zero Rated Sales	0.00
Add : VAT	260.34	VAT Amount	260.34
TOTAL AMOUNT DUE	3,469.73	TOTAL SALES	3,643.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/10400/0/21/08-11-2016/97

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. : 203072841619

Collection Ref. Code	: 1845-62-491-2	Premise Address	: ZONE #6/RIVERSIDE,CANDUMAN,MANDAUE CITY
Account ID	: 2031610000-5		
Customer Name	: MABANAG,NESTOR JR. P	TOTAL AMOUNT DUE	: 7,676.95 Overdue Bill : 1
Meter Number	: MTR1113316		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20316100005 BC06/338.1/10400/0/21/08-11-2016/97 6,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539570437635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978801

53912416095

Date : 08-11-2016

BC06/338.1/10500/1535186/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391241609-5

Collection Ref. Code : 1861-85-167-7

Customer Information----------

Name : ADOLFO,YOLANDA OSTIA

Premise Address : ZONE 6 RIVER SIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104235	Pole No	:	1535186
Serial No	:	84409742	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2498
Period From	:	07-10-2016	Prev Rdg	:	2214
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	182	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		3,138.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,532.01
Transmission Charge	0.3063/kWh	86.99
System Loss Charge	0.885/kWh	251.34
Sub-Total		1,870.34
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	0.0822/kWh	23.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,139.00	62.78
Sub-Total		86.15
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		97.13
Transmission		2.07
System Loss		15.32
Distribution		98.11
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		373.80
CURRENT BILL - AUGUST 2016		3,147.90
TOTAL AMOUNT DUE		6,286.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 4,016.00

Your monthly electricity consumption chart

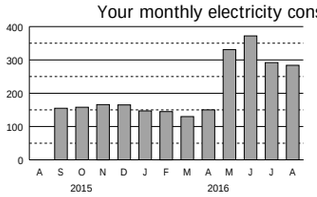

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,147.90		
Less : VAT	224.63		
Amount Net of VAT	2,923.27		
Less: BIR 2306	94.64		
BIR 2307	55.76	VATable Sales	2,923.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,772.87	VAT Zero Rated Sales	0.00
Add : VAT	224.63	VAT Amount	224.63
TOTAL AMOUNT DUE	2,997.50	TOTAL SALES	3,147.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/10500/0/21/08-11-2016/97

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. : 539570437635

Collection Ref. Code	: 1861-85-167-7	Premise Address	: ZONE 6 RIVER SIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 5391241609-5				
Customer Name	: ADOLFO,YOLANDA OSTIA	TOTAL AMOUNT DUE	: 6,286.75	Overdue Bill	: 1
Meter Number	: MTR1104235				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53912416095 BC06/338.1/10500/0/21/08-11-2016/97 6,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253487347894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982273

25326100002

Date : 08-11-2016

BC06/338.1/10700/1535186/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532610000-2

Collection Ref. Code : 1845-68-029-4

Customer Information----------

Name : PANIEL,BODYBOY R

Premise Address : BLK 3/ LOT 7/SAN LORENZO RUIZ HOMEOWNERS,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116224	Pole No	:	1535186
Serial No	:	40052474	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	927
Period From	:	07-10-2016	Prev Rdg	:	863
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	320	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 110.64
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.34
CURRENT BILL - AUGUST 2016		572.31
TOTAL AMOUNT DUE		1,136.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 745.00

Your monthly electricity consumption chart

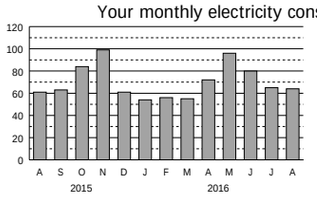

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.31		
Less : VAT	40.36		
Amount Net of VAT	531.95		
Less: BIR 2306	17.05		
BIR 2307	10.03	VATable Sales	531.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.87	VAT Zero Rated Sales	0.00
Add : VAT	40.36	VAT Amount	40.36
TOTAL AMOUNT DUE	545.23	TOTAL SALES	572.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/10700/0/21/08-11-2016/97

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. : 253487347894

Collection Ref. Code	: 1845-68-029-4	Premise Address	: BLK 3/ LOT 7/SAN LORENZO RUIZ HOMEOWNERS,CANDUMAN,MANDAUE CITY
Account ID	: 2532610000-2		
Customer Name	: PANIEL,BODYBOY R	TOTAL AMOUNT DUE	: 1,136.42
Meter Number	: MTR1116224	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25326100002 BC06/338.1/10700/0/21/08-11-2016/97 6,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853411143307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982544

85326100006

Date : 08-11-2016

BC06/338.1/10900/0362071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532610000-6

Collection Ref. Code : 1845-70-854-7

Customer Information----------

Name : PRADILLA,JASMIN D

Premise Address : LOWER RIVERSIDE/SAN LORENZO VILLAGE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116231	Pole No	:	0362071
Serial No	:	40052472	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2614
Period From	:	07-10-2016	Prev Rdg	:	2453
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	111	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		1,575.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
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	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.64
CURRENT BILL - AUGUST 2016		1,782.37
TOTAL AMOUNT DUE		3,357.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,663.00

Your monthly electricity consumption chart

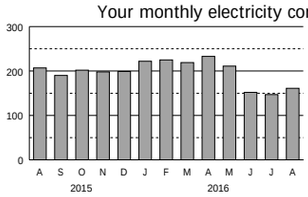

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.37		
Less : VAT	127.11		
Amount Net of VAT	1,655.26		
Less: BIR 2306	53.55		
BIR 2307	31.57	VATable Sales	1,655.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.14	VAT Zero Rated Sales	0.00
Add : VAT	127.11	VAT Amount	127.11
TOTAL AMOUNT DUE	1,697.25	TOTAL SALES	1,782.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/10900/0/21/08-11-2016/97

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. : 853411143307

Collection Ref. Code	: 1845-70-854-7	Premise Address	: LOWER RIVERSIDE/SAN LORENZO VILLAGE,CANDUMAN,MANDAUE CITY		
Account ID	: 8532610000-6				
Customer Name	: PRADILLA,JASMIN D	TOTAL AMOUNT DUE	: 3,357.65	Overdue Bill	: 1
Meter Number	: MTR1116231				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85326100006 BC06/338.1/10900/0/21/08-11-2016/97 6,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829294200454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985309

82951822558

Date : 08-11-2016

BC06/338.1/11250/0362071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295182255-8

Collection Ref. Code : 1863-99-524-2

Customer Information----------

Name : CELLAR,JOEL ARCHIVAL

Premise Address : ZONE 6,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156258	Pole No	:	0362071
Serial No	:	133485527	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	558
Period From	:	07-10-2016	Prev Rdg	:	388
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	294	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		2,257.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
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	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,257.00	45.14
Sub-Total		59.13
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		224.95
CURRENT BILL - AUGUST 2016		1,895.07
TOTAL AMOUNT DUE		4,152.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,790.12

Your monthly electricity consumption chart

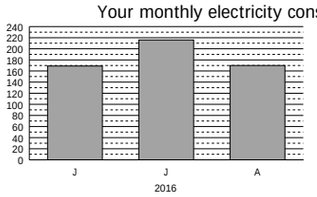

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.07		
Less : VAT	135.60		
Amount Net of VAT	1,759.47		
Less: BIR 2306	57.13		
BIR 2307	33.57	VATable Sales	1,759.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.77	VAT Zero Rated Sales	0.00
Add : VAT	135.60	VAT Amount	135.60
TOTAL AMOUNT DUE	1,804.37	TOTAL SALES	1,895.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/11250/0/21/08-11-2016/97

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. : 829294200454

Collection Ref. Code : 1863-99-524-2

Account ID : 8295182255-8

Customer Name : CELLAR,JOEL ARCHIVAL

Meter Number : MTR1156258

Period : Jul 2016

Premise Address : ZONE 6,CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 4,152.10

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 _____

82951822558

BC06/338.1/11250/0/21/08-11-2016/97

6,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562880062995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984795

56237890548

Date : 08-11-2016

BC06/338.1/11300/1535194/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623789054-8

Collection Ref. Code : 1861-65-845-1

Customer Information----------

Name : BALEN,LILIBETH MORALES

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081285	Pole No	:	1535194
Serial No	:	40007913	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2756
Period From	:	07-10-2016	Prev Rdg	:	2556
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	372	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		1,399.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
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	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		44.45
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		261.37
CURRENT BILL - AUGUST 2016		2,200.22
TOTAL AMOUNT DUE		3,599.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,767.00

Your monthly electricity consumption chart

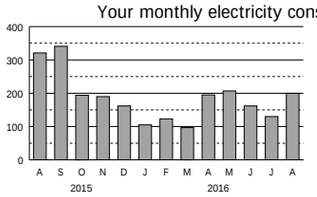

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.22		
Less : VAT	156.40		
Amount Net of VAT	2,043.82		
Less: BIR 2306	65.90		
BIR 2307	38.97	VATable Sales	2,043.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.95	VAT Zero Rated Sales	0.00
Add : VAT	156.40	VAT Amount	156.40
TOTAL AMOUNT DUE	2,095.35	TOTAL SALES	2,200.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/11300/0/21/08-11-2016/97

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. : 562880062995

Collection Ref. Code	: 1861-65-845-1	Premise Address	: CANDUMAN,MANDAUE CITY
Account ID	: 5623789054-8		
Customer Name	: BALEN,LILIBETH MORALES	TOTAL AMOUNT DUE	: 3,599.75
Meter Number	: MTR1081285		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56237890548

BC06/338.1/11300/0/21/08-11-2016/97

6,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056477956298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983430

05646100007

Date : 08-11-2016

BC06/338.1/12400/0351485/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564610000-7

Collection Ref. Code : 1841-36-344-8

Customer Information----------

Name : ALIPAN,JEANY N

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116422	Pole No	:	0351485
Serial No	:	40048194	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	283
Period From	:	07-10-2016	Prev Rdg	:	257
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	560	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		219.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 158.52
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
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		20.42
CURRENT BILL - AUGUST 2016		112.52
TOTAL AMOUNT DUE		331.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 27.28

Your monthly electricity consumption chart

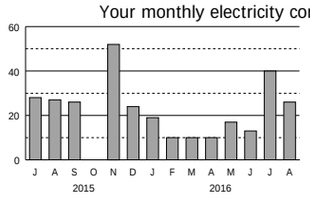

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.52		
Less : VAT	7.58		
Amount Net of VAT	104.94		
Less: BIR 2306	3.26		
BIR 2307	1.85	VATable Sales	104.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.83	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	107.41	TOTAL SALES	112.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/12400/0/21/08-11-2016/97

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. : 056477956298

Collection Ref. Code	: 1841-36-344-8	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 0564610000-7				
Customer Name	: ALIPAN,JEANY N	TOTAL AMOUNT DUE	: 331.53	Overdue Bill	: 1
Meter Number	: MTR1116422				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05646100007 BC06/338.1/12400/0/21/08-11-2016/97 6,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315750856751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980829

31546100004

Date : 08-11-2016

BC06/338.1/12400/0362120/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154610000-4

Collection Ref. Code : 1825-86-518-3

Customer Information----------

Name : CORTES,JOCELYN

Premise Address : CANDUMAN RIVERSIDE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116625	Pole No	:	0362120
Serial No	:	40049447	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1164
Period From	:	07-10-2016	Prev Rdg	:	1095
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 936.50	18.73
Sub-Total		- 112.64
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.86
CURRENT BILL - AUGUST 2016		624.05
TOTAL AMOUNT DUE		1,560.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,195.00

Your monthly electricity consumption chart

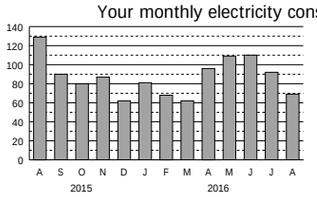

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.05		
Less : VAT	44.27		
Amount Net of VAT	579.78		
Less: BIR 2306	18.70		
BIR 2307	10.94	VATable Sales	579.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.14	VAT Zero Rated Sales	0.00
Add : VAT	44.27	VAT Amount	44.27
TOTAL AMOUNT DUE	594.41	TOTAL SALES	624.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/12400/0/21/08-11-2016/97

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. : 315750856751

Collection Ref. Code	: 1825-86-518-3	Premise Address	: CANDUMAN RIVERSIDE,MANDAUE CITY
Account ID	: 3154610000-4		
Customer Name	: CORTES,JOCELYN	TOTAL AMOUNT DUE	: 1,560.53 Overdue Bill : 1
Meter Number	: MTR1116625		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31546100004 BC06/338.1/12400/0/21/08-11-2016/97 6,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143106943166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979513

14373431767

Date : 08-11-2016

BC06/338.1/12800/0362071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437343176-7

Collection Ref. Code : 1849-43-299-6

Customer Information----------

Name : YBARRITA,JENNIFER BARRERA

Premise Address : CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1116431	Pole No	:	0362071
Serial No	:	40051185	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2083
Period From	:	07-10-2016	Prev Rdg	:	1903
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	222	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		1,906.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
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	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,906.50	38.13
Sub-Total		52.95
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.93
CURRENT BILL - AUGUST 2016		1,995.33
TOTAL AMOUNT DUE		3,901.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,060.00

Your monthly electricity consumption chart

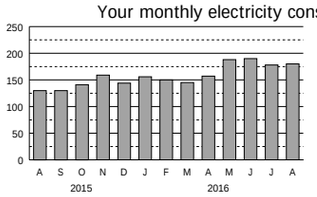

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.33		
Less : VAT	142.39		
Amount Net of VAT	1,852.94		
Less: BIR 2306	60.00		
BIR 2307	35.34	VATable Sales	1,852.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.60	VAT Zero Rated Sales	0.00
Add : VAT	142.39	VAT Amount	142.39
TOTAL AMOUNT DUE	1,899.99	TOTAL SALES	1,995.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/12800/0/21/08-11-2016/97

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. : 143106943166

Collection Ref. Code	: 1849-43-299-6	Premise Address	: CANDUMAN		
Account ID	: 1437343176-7				
Customer Name	: YBARRITA,JENNIFER BARRERA	TOTAL AMOUNT DUE	: 3,901.67	Overdue Bill	: 1
Meter Number	: MTR1116431				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14373431767 BC06/338.1/12800/0/21/08-11-2016/97 6,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634587927940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977430

63444115016

Date : 08-11-2016

BC06/338.1/12900/0362071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344411501-6

Collection Ref. Code : 1851-55-245-6

Customer Information----------

Name : PAJULERAS,ANTONIETO TAMPUS

Premise Address : SAN LORENZO,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1109406	Pole No	:	0362071
Serial No	:	129123053	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	865
Period From	:	07-10-2016	Prev Rdg	:	787
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	233	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		468.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 101.92
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 7.31
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		91.88
CURRENT BILL - AUGUST 2016		731.82
TOTAL AMOUNT DUE		1,199.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 991.00

Your monthly electricity consumption chart

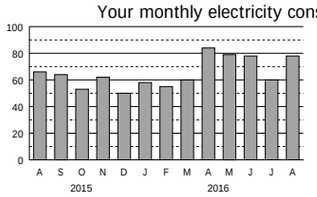

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.82		
Less : VAT	51.52		
Amount Net of VAT	680.30		
Less: BIR 2306	21.75		
BIR 2307	12.86	VATable Sales	680.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.69	VAT Zero Rated Sales	0.00
Add : VAT	51.52	VAT Amount	51.52
TOTAL AMOUNT DUE	697.21	TOTAL SALES	731.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/12900/0/21/08-11-2016/97

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. : 634587927940

Collection Ref. Code	: 1851-55-245-6	Premise Address	: SAN LORENZO,CANDUMAN		
Account ID	: 6344411501-6				
Customer Name	: PAJULERAS,ANTONIETO TAMPUS	TOTAL AMOUNT DUE	: 1,199.96	Overdue Bill	: 1
Meter Number	: MTR1109406				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63444115016 BC06/338.1/12900/0/21/08-11-2016/97 6,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219350582118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982707

21937224810

Date : 08-11-2016

BC06/338.1/13200/0362071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193722481-0

Collection Ref. Code : 1851-67-590-6

Customer Information----------

Name : CARBONILLA,NERCY VILLAROSA

Premise Address : RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1116432	Pole No	:	0362071
Serial No	:	40051159	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3069
Period From	:	07-10-2016	Prev Rdg	:	2781
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	333	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		2,890.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,553.59
Transmission Charge	0.3063/kWh	88.21
System Loss Charge	0.885/kWh	254.88
Sub-Total		1,896.68
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	0.0822/kWh	23.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,890.50	57.81
Sub-Total		81.51
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		98.51
Transmission		2.10
System Loss		15.53
Distribution		99.49
Others		11.47
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		378.33
CURRENT BILL - AUGUST 2016		3,185.57
TOTAL AMOUNT DUE		6,075.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,158.00

Your monthly electricity consumption chart

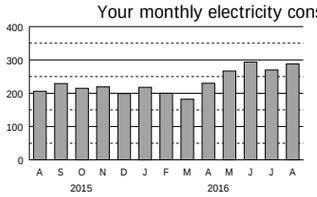

Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,185.57		
Less : VAT	227.10		
Amount Net of VAT	2,958.47		
Less: BIR 2306	95.67		
BIR 2307	56.43	VATable Sales	2,958.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,806.37	VAT Zero Rated Sales	0.00
Add : VAT	227.10	VAT Amount	227.10
TOTAL AMOUNT DUE	3,033.47	TOTAL SALES	3,185.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/13200/0/21/08-11-2016/97

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. : 219350582118

Collection Ref. Code	: 1851-67-590-6	Premise Address	: RIVERSIDE,CANDUMAN		
Account ID	: 2193722481-0				
Customer Name	: CARBONILLA,NERCY VILLAROSA	TOTAL AMOUNT DUE	: 6,075.97	Overdue Bill	: 1
Meter Number	: MTR1116432				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21937224810

BC06/338.1/13200/0/21/08-11-2016/97

6,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897887917873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985510

89732214914

Date : 08-11-2016

BC06/338.1/13300/0362071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973221491-4

Collection Ref. Code : 1861-52-710-1

Customer Information----------

Name : ENCALLADO,NANETH NEMENZO

Premise Address : SAN LORENZO RUIZ ZONE 6 RIVERSIDE,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1082293	Pole No	:	0362071
Serial No	:	40006033	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2459
Period From	:	07-10-2016	Prev Rdg	:	2371
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	346	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 66.87
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.90
CURRENT BILL - AUGUST 2016		877.36
TOTAL AMOUNT DUE		1,715.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,340.00

Your monthly electricity consumption chart

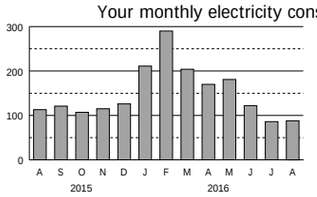

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.36		
Less : VAT	62.14		
Amount Net of VAT	815.22		
Less: BIR 2306	26.21		
BIR 2307	15.47	VATable Sales	815.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.54	VAT Zero Rated Sales	0.00
Add : VAT	62.14	VAT Amount	62.14
TOTAL AMOUNT DUE	835.68	TOTAL SALES	877.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/13300/0/21/08-11-2016/97

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. : 897887917873

Collection Ref. Code	: 1861-52-710-1	Premise Address	: SAN LORENZO RUIZ ZONE 6 RIVERSIDE,CANDUMAN, MANDAUE CITY		
Account ID	: 8973221491-4				
Customer Name	: ENCALLADO,NANETH NEMENZO	TOTAL AMOUNT DUE	: 1,715.34	Overdue Bill	: 1
Meter Number	: MTR1082293				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89732214914

BC06/338.1/13300/0/21/08-11-2016/97

6,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572687847151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979065

57234363471

Date : 08-11-2016

BC06/338.1/13400/0362071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723436347-1

Collection Ref. Code : 1861-56-260-8

Customer Information----------

Name : ESTELA,APOLINARIO GULAY

Premise Address : ZONE 6,RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1083669	Pole No	:	0362071
Serial No	:	40006130	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3126
Period From	:	07-10-2016	Prev Rdg	:	2985
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	244	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
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	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		41.95
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.79
CURRENT BILL - AUGUST 2016		1,564.76
TOTAL AMOUNT DUE		3,081.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,784.00

Your monthly electricity consumption chart

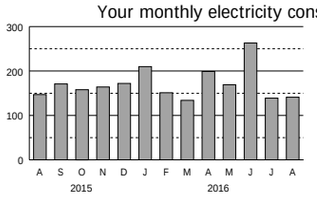

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.76		
Less : VAT	111.73		
Amount Net of VAT	1,453.03		
Less: BIR 2306	47.07		
BIR 2307	27.72	VATable Sales	1,453.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.24	VAT Zero Rated Sales	0.00
Add : VAT	111.73	VAT Amount	111.73
TOTAL AMOUNT DUE	1,489.97	TOTAL SALES	1,564.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/13400/0/21/08-11-2016/97

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. : 572687847151

Collection Ref. Code : 1861-56-260-8

Account ID : 5723436347-1

Customer Name : ESTELA,APOLINARIO GULAY

Meter Number : MTR1083669

Period : Jul 2016

Premise Address : ZONE 6,RIVERSIDE,CANDUMAN

TOTAL AMOUNT DUE : 3,081.56

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 _____

57234363471

BC06/338.1/13400/0/21/08-11-2016/97

6,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832822528041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985622

83213882307

Date : 08-11-2016

BC06/338.1/13600/0362071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321388230-7

Collection Ref. Code : 1863-55-650-8

Customer Information----------

Name : VIARINO,ELNA BARING

Premise Address : ZONE 6, RIVERSIDE,LOT 5 BLK 3,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1137150	Pole No	:	0362071
Serial No	:	40092628	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2240
Period From	:	07-10-2016	Prev Rdg	:	2003
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	384	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		2,912.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
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	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,913.00	58.26
Sub-Total		77.77
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		10.73
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		312.77
CURRENT BILL - AUGUST 2016		2,634.48
TOTAL AMOUNT DUE		5,547.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,232.29

Your monthly electricity consumption chart

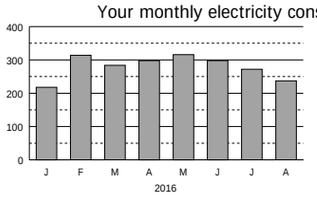

Avg Monthly Usage : 279.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.48		
Less : VAT	188.26		
Amount Net of VAT	2,446.22		
Less: BIR 2306	79.31		
BIR 2307	46.67	VATable Sales	2,446.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,320.24	VAT Zero Rated Sales	0.00
Add : VAT	188.26	VAT Amount	188.26
TOTAL AMOUNT DUE	2,508.50	TOTAL SALES	2,634.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/13600/0/21/08-11-2016/97

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. : 832822528041

Collection Ref. Code	: 1863-55-650-8	Premise Address	: ZONE 6, RIVERSIDE,LOT 5 BLK 3,CANDUMAN,MANDAUE CITY		
Account ID	: 8321388230-7				
Customer Name	: VIARINO,ELNA BARING	TOTAL AMOUNT DUE	: 5,547.24	Overdue Bill	: 1
Meter Number	: MTR1137150				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83213882307

BC06/338.1/13600/0/21/08-11-2016/97

6,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456355788013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982845

45614863715

Date : 08-11-2016

BC06/338.1/13700/0362071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561486371-5

Collection Ref. Code : 1859-67-878-5

Customer Information----------

Name : AKIYAMA,JOCELYN SUQUIB

Premise Address : RIVERSIDE/BACK OF MAGNOLIA POULTRY,PROCESSING PLANT/CANDUMAN,MANDAUE (

TIN :

Metering Information----------

Meter No	:	MTR1041087	Pole No	:	0362071
Serial No	:	126817887	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3582
Period From	:	07-10-2016	Prev Rdg	:	3471
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	732	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		136.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
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	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		32.86
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
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		146.36
CURRENT BILL - AUGUST 2016		1,232.85
TOTAL AMOUNT DUE		1,369.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,050.00

Your monthly electricity consumption chart

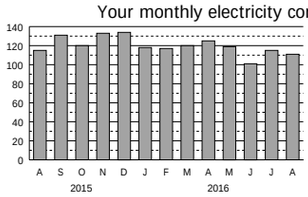

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.85		
Less : VAT	88.05		
Amount Net of VAT	1,144.80		
Less: BIR 2306	37.09		
BIR 2307	21.84	VATable Sales	1,144.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.87	VAT Zero Rated Sales	0.00
Add : VAT	88.05	VAT Amount	88.05
TOTAL AMOUNT DUE	1,173.92	TOTAL SALES	1,232.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/13700/0/21/08-11-2016/97

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. : 456355788013

Collection Ref. Code	: 1859-67-878-5	Premise Address	: RIVERSIDE/BACK OF MAGNOLIA POULTRY,PROCESSING PLANT/CANDUMAN,MANDAUE CITY		
Account ID	: 4561486371-5				
Customer Name	: AKIYAMA,JOCELYN SUQUIB	TOTAL AMOUNT DUE	: 1,369.21	Overdue Bill	: 1
Meter Number	: MTR1041087				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45614863715 BC06/338.1/13700/0/21/08-11-2016/97 6,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397811751243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985084

39748637996

Date : 08-11-2016

BC06/338.1/14300/0362071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974863799-6

Collection Ref. Code : 1851-44-371-1

Customer Information----------

Name : BACULI,JOEL LOLO

Premise Address : RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1108851	Pole No	:	0362071
Serial No	:	129125691	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1157
Period From	:	07-10-2016	Prev Rdg	:	1074
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	333	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		818.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 62.53
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.86
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		101.88
CURRENT BILL - AUGUST 2016		828.46
TOTAL AMOUNT DUE		1,647.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 656.00

Your monthly electricity consumption chart

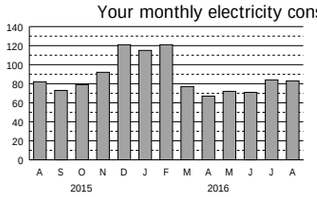

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.46		
Less : VAT	58.71		
Amount Net of VAT	769.75		
Less: BIR 2306	24.78		
BIR 2307	14.60	VATable Sales	769.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.37	VAT Zero Rated Sales	0.00
Add : VAT	58.71	VAT Amount	58.71
TOTAL AMOUNT DUE	789.08	TOTAL SALES	828.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/14300/0/21/08-11-2016/97

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. : 397811751243

Collection Ref. Code	: 1851-44-371-1	Premise Address	: RIVERSIDE,CANDUMAN		
Account ID	: 3974863799-6				
Customer Name	: BACULI,JOEL LOLO	TOTAL AMOUNT DUE	: 1,647.40	Overdue Bill	: 1
Meter Number	: MTR1108851				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39748637996

BC06/338.1/14300/0/21/08-11-2016/97

6,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968906834033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977767

96825100009

Date : 08-11-2016

BC06/338.1/14400/0362071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682510000-9

Collection Ref. Code : 1841-82-959-5

Customer Information----------

Name : SAUSA,EDMOND B

Premise Address : RIVERSIDE,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109405	Pole No	:	0362071
Serial No	:	129127812	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1636
Period From	:	07-10-2016	Prev Rdg	:	1500
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	486	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		1,391.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
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	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		39.02
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.05
CURRENT BILL - AUGUST 2016		1,507.86
TOTAL AMOUNT DUE		2,899.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,500.00

Your monthly electricity consumption chart

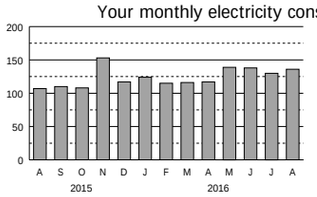

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.86		
Less : VAT	107.62		
Amount Net of VAT	1,400.24		
Less: BIR 2306	45.34		
BIR 2307	26.71	VATable Sales	1,400.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.19	VAT Zero Rated Sales	0.00
Add : VAT	107.62	VAT Amount	107.62
TOTAL AMOUNT DUE	1,435.81	TOTAL SALES	1,507.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/14400/0/21/08-11-2016/97

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. : 968906834033

Collection Ref. Code : 1841-82-959-5

Account ID : 9682510000-9

Customer Name : SAUSA,EDMOND B

Meter Number : MTR1109405

Period : Jul 2016

Premise Address : RIVERSIDE,,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,899.00

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

96825100009 BC06/338.1/14400/0/21/08-11-2016/97 6,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882351470297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982232

88294673962

Date : 08-11-2016

BC06/338.1/14600/1563903/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8829467396-2

Collection Ref. Code : 1861-62-080-2

Customer Information----------

Name : HEYROSA,RONALD MELENDRES

Premise Address : ZONE 6,RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106373	Pole No	:	1563903
Serial No	:	129122571	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1701
Period From	:	07-10-2016	Prev Rdg	:	1609
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	136	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		1,126.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		- 21.18
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.25
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		117.13
CURRENT BILL - AUGUST 2016		970.08
TOTAL AMOUNT DUE		2,096.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,265.00

Your monthly electricity consumption chart

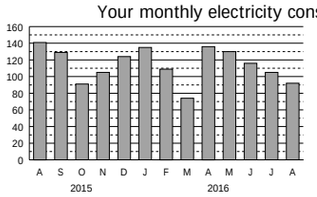

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.08		
Less : VAT	69.03		
Amount Net of VAT	901.05		
Less: BIR 2306	29.12		
BIR 2307	17.14	VATable Sales	901.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.79	VAT Zero Rated Sales	0.00
Add : VAT	69.03	VAT Amount	69.03
TOTAL AMOUNT DUE	923.82	TOTAL SALES	970.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/14600/0/21/08-11-2016/97

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. : 882351470297

Collection Ref. Code	: 1861-62-080-2	Premise Address	: ZONE 6,RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 8829467396-2				
Customer Name	: HEYROSA,RONALD MELENDRES	TOTAL AMOUNT DUE	: 2,096.65	Overdue Bill	: 1
Meter Number	: MTR1106373				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88294673962 BC06/338.1/14600/0/21/08-11-2016/97 6,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773313736137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978929

77381359262

Date : 08-11-2016

BC06/338.1/15025/1563911/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738135926-2

Collection Ref. Code : 1863-99-521-8

Customer Information----------

Name : BARRO,SARAH TORING

Premise Address : RIVERSIDE,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156203	Pole No	:	1563911
Serial No	:	40081083	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	212
Period From	:	07-10-2016	Prev Rdg	:	126
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	244	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		1,280.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
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 817.44	- 81.74
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 67.48
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.32
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		105.22
CURRENT BILL - AUGUST 2016		855.18
Debit Adjustments		11.35
Payment Arrangement		568.10
TOTAL AMOUNT DUE		2,715.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 368.00

Your monthly electricity consumption chart

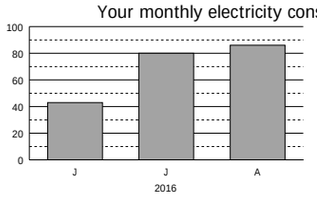

Avg Monthly Usage : 69.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.18		
Less : VAT	60.49		
Amount Net of VAT	794.69		
Less: BIR 2306	25.52		
BIR 2307	15.07	VATable Sales	794.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.10	VAT Zero Rated Sales	0.00
Add : VAT	60.49	VAT Amount	60.49
TOTAL AMOUNT DUE	814.59	TOTAL SALES	855.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/15025/0/21/08-11-2016/97

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. : 773313736137

Collection Ref. Code	: 1863-99-521-8	Premise Address	: RIVERSIDE,CANDUMAN, MANDAUE CITY
Account ID	: 7738135926-2		
Customer Name	: BARRO,SARAH TORING	TOTAL AMOUNT DUE	: 2,715.39
Meter Number	: MTR1156203		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77381359262

BC06/338.1/15025/0/21/08-11-2016/97

6,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887059898754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983459

88725100007

Date : 08-11-2016

BC06/338.1/15500/0362085/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8872510000-7

Collection Ref. Code : 1819-45-404-5

Customer Information----------

Name : ADOLFO,MARITO D

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112295	Pole No	:	0362085
Serial No	:	40051435	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	902
Period From	:	07-10-2016	Prev Rdg	:	753
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	350	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		540.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
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	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 540.00	10.80
Sub-Total		23.07
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		3.63
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		193.66
CURRENT BILL - AUGUST 2016		1,629.35
TOTAL AMOUNT DUE		2,169.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 795.00

Your monthly electricity consumption chart

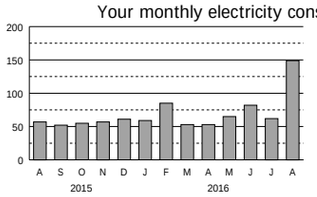

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.35		
Less : VAT	115.49		
Amount Net of VAT	1,513.86		
Less: BIR 2306	48.67		
BIR 2307	28.86	VATable Sales	1,513.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.33	VAT Zero Rated Sales	0.00
Add : VAT	115.49	VAT Amount	115.49
TOTAL AMOUNT DUE	1,551.82	TOTAL SALES	1,629.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/15500/0/21/08-11-2016/97

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. : 887059898754

Collection Ref. Code	: 1819-45-404-5	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 8872510000-7				
Customer Name	: ADOLFO,MARITO D	TOTAL AMOUNT DUE	: 2,169.44	Overdue Bill	: 1
Meter Number	: MTR1112295				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88725100007 BC06/338.1/15500/0/21/08-11-2016/97 6,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703961378678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

70326100008

BILLING STATEMENT

1005978160

Date : 08-11-2016

BC06/338.1/15700/0362085/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7032610000-8

Collection Ref. Code : 1841-29-233-8

Customer Information----------

Name : ADOLFO,ALICIA C

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116255	Pole No	:	0362085
Serial No	:	40052459	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	582
Period From	:	07-10-2016	Prev Rdg	:	549
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	136	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.26
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		29.51
CURRENT BILL - AUGUST 2016		190.11
TOTAL AMOUNT DUE		301.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 106.00

Your monthly electricity consumption chart

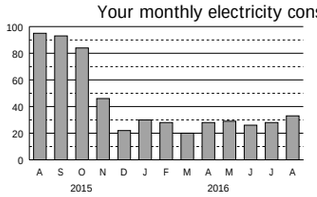

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.11		
Less : VAT	12.98		
Amount Net of VAT	177.13		
Less: BIR 2306	5.53		
BIR 2307	3.23	VATable Sales	177.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.37	VAT Zero Rated Sales	0.00
Add : VAT	12.98	VAT Amount	12.98
TOTAL AMOUNT DUE	181.35	TOTAL SALES	190.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/15700/0/21/08-11-2016/97

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. : 703961378678

Collection Ref. Code	: 1841-29-233-8	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY
Account ID	: 7032610000-8		
Customer Name	: ADOLFO,ALICIA C	TOTAL AMOUNT DUE	: 301.33 Overdue Bill : 1
Meter Number	: MTR1116255		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70326100008

BC06/338.1/15700/0/21/08-11-2016/97

6,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203141884245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978014

20336100001

Date : 08-11-2016

BC06/338.1/15700/0362085/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033610000-1

Collection Ref. Code : 1841-36-215-8

Customer Information----------

Name : SANCHEZ,ARLENE A

Premise Address : RIVERSIDE CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116423	Pole No	:	0362085
Serial No	:	40051218	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2145
Period From	:	07-10-2016	Prev Rdg	:	2041
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	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		1,267.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
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	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		33.91
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.60
CURRENT BILL - AUGUST 2016		1,159.01
TOTAL AMOUNT DUE		2,426.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 985.00

Your monthly electricity consumption chart

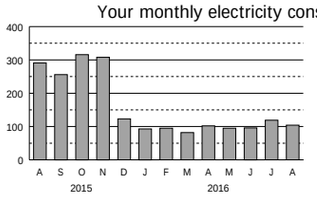

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.01		
Less : VAT	82.93		
Amount Net of VAT	1,076.08		
Less: BIR 2306	34.94		
BIR 2307	20.53	VATable Sales	1,076.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.61	VAT Zero Rated Sales	0.00
Add : VAT	82.93	VAT Amount	82.93
TOTAL AMOUNT DUE	1,103.54	TOTAL SALES	1,159.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/15700/0/21/08-11-2016/97

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. : 203141884245

Collection Ref. Code	: 1841-36-215-8	Premise Address	: RIVERSIDE CANDUMAN,MANDAUE CITY		
Account ID	: 2033610000-1				
Customer Name	: SANCHEZ,ARLENE A	TOTAL AMOUNT DUE	: 2,426.29	Overdue Bill	: 1
Meter Number	: MTR1116423				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20336100001 BC06/338.1/15700/0/21/08-11-2016/97 6,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736858171947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977864

73605100004

Date : 08-11-2016

BC06/338.1/15800/0362085/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7360510000-4

Collection Ref. Code : 1829-49-983-1

Customer Information----------

Name : CABATINGAN,ERNIE C

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116225	Pole No	:	0362085
Serial No	:	40051866	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1419
Period From	:	07-10-2016	Prev Rdg	:	1326
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 30.20
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 1.31
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		117.29
CURRENT BILL - AUGUST 2016		970.68
TOTAL AMOUNT DUE		1,669.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 982.00

Your monthly electricity consumption chart

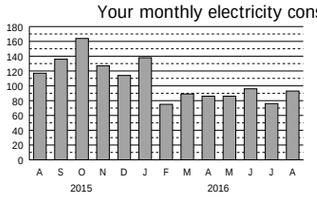

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.68		
Less : VAT	68.72		
Amount Net of VAT	901.96		
Less: BIR 2306	28.99		
BIR 2307	17.15	VATable Sales	901.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.82	VAT Zero Rated Sales	0.00
Add : VAT	68.72	VAT Amount	68.72
TOTAL AMOUNT DUE	924.54	TOTAL SALES	970.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/15800/0/21/08-11-2016/97

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. : 736858171947

Collection Ref. Code : 1829-49-983-1

Account ID : 7360510000-4

Customer Name : CABATINGAN,ERNIE C

Meter Number : MTR1116225

Period : Jul 2016

Premise Address : CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,669.88

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

73605100004 BC06/338.1/15800/0/21/08-11-2016/97 6,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446829889060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980529

44684100009

Date : 08-11-2016

BC06/338.1/15800/0362085/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4468410000-9

Collection Ref. Code : 1837-90-896-6

Customer Information----------

Name : CABATINGAN,CELSO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116226	Pole No	:	0362085
Serial No	:	40051864	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	847
Period From	:	07-10-2016	Prev Rdg	:	778
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
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 656.83	- 131.37
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 114.62
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.62
CURRENT BILL - AUGUST 2016		621.83
TOTAL AMOUNT DUE		1,459.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 559.00

Your monthly electricity consumption chart

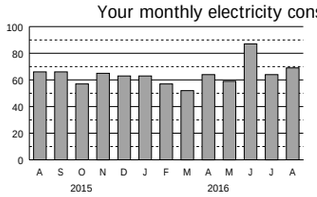

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.83		
Less : VAT	44.04		
Amount Net of VAT	577.79		
Less: BIR 2306	18.60		
BIR 2307	10.90	VATable Sales	577.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.29	VAT Zero Rated Sales	0.00
Add : VAT	44.04	VAT Amount	44.04
TOTAL AMOUNT DUE	592.33	TOTAL SALES	621.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/15800/0/21/08-11-2016/97

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. : 446829889060

Collection Ref. Code : 1837-90-896-6

Account ID : 4468410000-9

Customer Name : CABATINGAN,CELSO

Meter Number : MTR1116226

Period : Jul 2016

Premise Address : CANDUMAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,459.54

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

44684100009

BC06/338.1/15800/0/21/08-11-2016/97

6,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151269034307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981691

15155100009

Date : 08-11-2016

BC06/338.1/15850/0362106/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1515510000-9

Collection Ref. Code : 1821-40-773-3

Customer Information----------

Name : TORING,ANALLY A

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054260	Pole No	:	0362106
Serial No	:	121452563	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	760
Period From	:	07-10-2016	Prev Rdg	:	721
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	164	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		206.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 182.60
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
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		35.01
CURRENT BILL - AUGUST 2016		225.85
TOTAL AMOUNT DUE		431.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 178.00

Your monthly electricity consumption chart

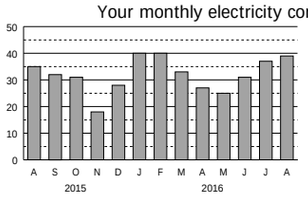

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.85		
Less : VAT	15.46		
Amount Net of VAT	210.39		
Less: BIR 2306	6.59		
BIR 2307	3.84	VATable Sales	210.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.96	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	215.42	TOTAL SALES	225.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/15850/0/21/08-11-2016/97

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. : 151269034307

Collection Ref. Code	: 1821-40-773-3	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY
Account ID	: 1515510000-9		
Customer Name	: TORING,ANALLY A	TOTAL AMOUNT DUE	: 431.91
Meter Number	: MTR1054260	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15155100009

BC06/338.1/15850/0/21/08-11-2016/97

6,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127900827344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983685

12705100001

Date : 08-11-2016

BC06/338.1/16000/0362106/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1270510000-1

Collection Ref. Code : 1841-60-050-4

Customer Information----------

Name : BANCALI,CORAZON E

Premise Address : ZONE 7,BIRDS OF PARADISE,RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116254	Pole No	:	0362106
Serial No	:	40049364	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1217
Period From	:	07-10-2016	Prev Rdg	:	1133
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	257	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		731.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 65.23
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.13
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		102.85
CURRENT BILL - AUGUST 2016		836.17
TOTAL AMOUNT DUE		1,567.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,280.00

Your monthly electricity consumption chart

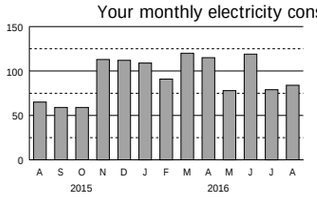

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.17		
Less : VAT	59.16		
Amount Net of VAT	777.01		
Less: BIR 2306	24.97		
BIR 2307	14.74	VATable Sales	777.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.30	VAT Zero Rated Sales	0.00
Add : VAT	59.16	VAT Amount	59.16
TOTAL AMOUNT DUE	796.46	TOTAL SALES	836.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/16000/0/21/08-11-2016/97

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. : 127900827344

Collection Ref. Code	: 1841-60-050-4	Premise Address	: ZONE 7,BIRDS OF PARADISE,RIVERSIDE,CANDUMAN,MANDAUE CITY
Account ID	: 1270510000-1		
Customer Name	: BANCALI,CORAZON E	TOTAL AMOUNT DUE	: 1,567.58
Meter Number	: MTR1116254	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12705100001 BC06/338.1/16000/0/21/08-11-2016/97 6,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081608298287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980908

08116100002

Date : 08-11-2016

BC06/338.1/16200/0362106/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811610000-2

Collection Ref. Code : 1845-52-440-3

Customer Information----------

Name : GOMEZ,RONIE B

Premise Address : ZONE 6 RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116256	Pole No	:	0362106
Serial No	:	40048385	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1158
Period From	:	07-10-2016	Prev Rdg	:	1060
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
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 930.81	- 46.54
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 33.52
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.36
CURRENT BILL - AUGUST 2016		1,020.65
TOTAL AMOUNT DUE		1,671.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 817.00

Your monthly electricity consumption chart

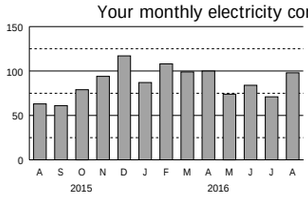

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.65		
Less : VAT	72.18		
Amount Net of VAT	948.47		
Less: BIR 2306	30.43		
BIR 2307	18.04	VATable Sales	948.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.00	VAT Zero Rated Sales	0.00
Add : VAT	72.18	VAT Amount	72.18
TOTAL AMOUNT DUE	972.18	TOTAL SALES	1,020.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/16200/0/21/08-11-2016/97

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. : 081608298287

Collection Ref. Code	: 1845-52-440-3	Premise Address	: ZONE 6 RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 0811610000-2				
Customer Name	: GOMEZ,RONIE B	TOTAL AMOUNT DUE	: 1,671.65	Overdue Bill	: 1
Meter Number	: MTR1116256				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08116100002 BC06/338.1/16200/0/21/08-11-2016/97 6,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875398988643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980010

87505100005

Date : 08-11-2016

BC06/338.1/16600/0362113/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750510000-5

Collection Ref. Code : 1829-45-212-6

Customer Information----------

Name : CORTES,BIENVENIDO S

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	745GA23	Pole No	:	0362113
Serial No	:	94879736	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28131
Period From	:	07-10-2016	Prev Rdg	:	27610
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	100	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		5,161.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,810.48
Transmission Charge	0.3063/kWh	159.58
System Loss Charge	0.885/kWh	461.09
Sub-Total		3,431.15
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	0.0822/kWh	42.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,162.00	103.24
Sub-Total		146.13
Government Charges		
Franchise Tax - Local		25.36
Value Added Tax		
Generation		178.19
Transmission		3.80
System Loss		28.08
Distribution		179.49
Others		20.58
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		683.70
CURRENT BILL - AUGUST 2016		5,756.72
TOTAL AMOUNT DUE		10,918.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,255.00

Your monthly electricity consumption chart

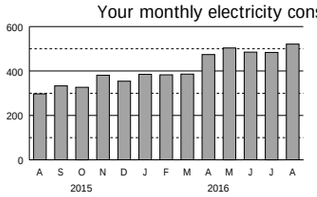

Avg Monthly Usage : 408.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,756.72		
Less : VAT	410.14		
Amount Net of VAT	5,346.58		
Less: BIR 2306	172.79		
BIR 2307	101.97	VATable Sales	5,346.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,071.82	VAT Zero Rated Sales	0.00
Add : VAT	410.14	VAT Amount	410.14
TOTAL AMOUNT DUE	5,481.96	TOTAL SALES	5,756.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/16600/0/21/08-11-2016/97

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. : 875398988643

Collection Ref. Code : 1829-45-212-6

Account ID : 8750510000-5

Customer Name : CORTES,BIENVENIDO S

Meter Number : 745GA23

Period : Jul 2016

Premise Address : CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 10,918.71

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

87505100005 BC06/338.1/16600/0/21/08-11-2016/97 6,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405035204245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978434

40566100001

Date : 08-11-2016

BC06/338.1/16600/0362106/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4056510000-1

Collection Ref. Code : 1843-62-827-9

Customer Information----------

Name : VILLAHERMOSA,RICKY B

Premise Address : ZONE 7, RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079346	Pole No	:	0362106
Serial No	:	40008219	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4961
Period From	:	07-10-2016	Prev Rdg	:	4780
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	233	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		1,985.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,985.50	39.71
Sub-Total		54.61
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.45
CURRENT BILL - AUGUST 2016		2,007.98
TOTAL AMOUNT DUE		3,993.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,321.00

Your monthly electricity consumption chart

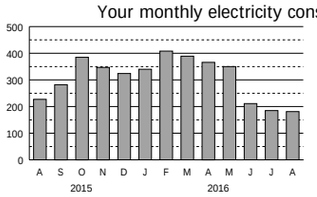

Avg Monthly Usage : 307.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.98		
Less : VAT	143.37		
Amount Net of VAT	1,864.61		
Less: BIR 2306	60.40		
BIR 2307	35.57	VATable Sales	1,864.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.64	VAT Zero Rated Sales	0.00
Add : VAT	143.37	VAT Amount	143.37
TOTAL AMOUNT DUE	1,912.01	TOTAL SALES	2,007.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/16600/0/21/08-11-2016/97

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. : 405035204245

Collection Ref. Code	: 1843-62-827-9	Premise Address	: ZONE 7, RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 4056510000-1				
Customer Name	: VILLAHERMOSA,RICKY B	TOTAL AMOUNT DUE	: 3,993.72	Overdue Bill	: 1
Meter Number	: MTR1079346				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40566100001 BC06/338.1/16600/0/21/08-11-2016/97 6,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095925173223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983913

09556100007

Date : 08-11-2016

BC06/338.1/16800/0362113/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955610000-7

Collection Ref. Code : 1839-77-896-2

Customer Information----------

Name : RETUYA,ROLAND R

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116628	Pole No	:	0362113
Serial No	:	40051190	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	965
Period From	:	07-10-2016	Prev Rdg	:	887
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	550	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		823.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 94.81
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.78
CURRENT BILL - AUGUST 2016		739.83
TOTAL AMOUNT DUE		1,563.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,096.00

Your monthly electricity consumption chart

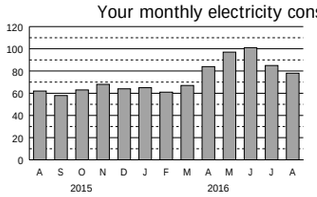

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.83		
Less : VAT	52.38		
Amount Net of VAT	687.45		
Less: BIR 2306	22.11		
BIR 2307	13.01	VATable Sales	687.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.33	VAT Zero Rated Sales	0.00
Add : VAT	52.38	VAT Amount	52.38
TOTAL AMOUNT DUE	704.71	TOTAL SALES	739.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/16800/0/21/08-11-2016/97

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. : 095925173223

Collection Ref. Code	: 1839-77-896-2	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 0955610000-7				
Customer Name	: RETUYA,ROLAND R	TOTAL AMOUNT DUE	: 1,563.25	Overdue Bill	: 1
Meter Number	: MTR1116628				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09556100007 BC06/338.1/16800/0/21/08-11-2016/97 6,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753276518430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981650

75385064508

Date : 08-11-2016

BC06/338.1/17300/0362071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538506450-8

Collection Ref. Code : 1851-57-203-1

Customer Information----------

Name : PAGAL,THELMA CAPUNO

Premise Address : RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1116230	Pole No	:	0362071
Serial No	:	40048193	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	873
Period From	:	07-10-2016	Prev Rdg	:	815
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	344	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		512.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 512.50	10.25
Sub-Total		- 155.63
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
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		61.82
CURRENT BILL - AUGUST 2016		459.12
TOTAL AMOUNT DUE		971.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,000.00

Your monthly electricity consumption chart

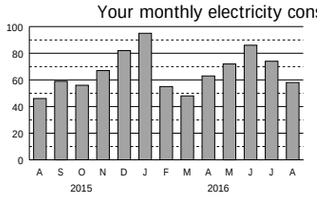

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.12		
Less : VAT	32.19		
Amount Net of VAT	426.93		
Less: BIR 2306	13.63		
BIR 2307	7.99	VATable Sales	426.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.31	VAT Zero Rated Sales	0.00
Add : VAT	32.19	VAT Amount	32.19
TOTAL AMOUNT DUE	437.50	TOTAL SALES	459.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/17300/0/21/08-11-2016/97

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. : 753276518430

Collection Ref. Code	: 1851-57-203-1	Premise Address	: RIVERSIDE,CANDUMAN		
Account ID	: 7538506450-8				
Customer Name	: PAGAL,THELMA CAPUNO	TOTAL AMOUNT DUE	: 971.46	Overdue Bill	: 1
Meter Number	: MTR1116230				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75385064508 BC06/338.1/17300/0/21/08-11-2016/97 6,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533747951964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977536

53316100006

Date : 08-11-2016

BC06/338.1/17400/0362071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5331610000-6

Collection Ref. Code : 1845-63-146-3

Customer Information----------

Name : CLAUS,EMELYN N

Premise Address : BLK 2/LOT NO. 10 AND 11/ZONE 6/RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116232	Pole No	:	0362071
Serial No	:	40052473	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3295
Period From	:	07-10-2016	Prev Rdg	:	3052
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	254	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		2,501.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
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	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,501.50	50.03
Sub-Total		70.03
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		319.47
CURRENT BILL - AUGUST 2016		2,690.13
TOTAL AMOUNT DUE		5,191.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,050.00

Your monthly electricity consumption chart

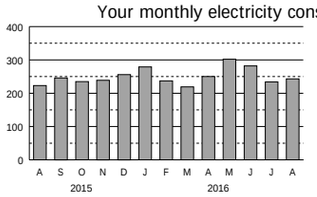

Avg Monthly Usage : 249.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.13		
Less : VAT	191.86		
Amount Net of VAT	2,498.27		
Less: BIR 2306	80.82		
BIR 2307	47.65	VATable Sales	2,498.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,369.80	VAT Zero Rated Sales	0.00
Add : VAT	191.86	VAT Amount	191.86
TOTAL AMOUNT DUE	2,561.66	TOTAL SALES	2,690.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/17400/0/21/08-11-2016/97

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. : 533747951964

Collection Ref. Code	: 1845-63-146-3	Premise Address	: BLK 2/LOT NO. 10 AND 11/ZONE 6/RIVERSIDE,CANDUMAN,MANDAUE CITY
Account ID	: 5331610000-6		
Customer Name	: CLAUS,EMELYN N	TOTAL AMOUNT DUE	: 5,191.66
Meter Number	: MTR1116232	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53316100006 BC06/338.1/17400/0/21/08-11-2016/97 6,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299131355269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985646

29982381609

Date : 08-11-2016

BC06/338.1/20100/1401334/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998238160-9

Collection Ref. Code : 1863-95-545-3

Customer Information----------

Name : ABELLA,EPHRAIM SAYSON

Premise Address : RIVERSIDE GOTHONG ROAD PHASE II,CANDUMAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156383	Pole No	:	1401334
Serial No	:	133484108	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	402
Period From	:	07-10-2016	Prev Rdg	:	240
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	254	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		2,053.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
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	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,054.00	41.08
Sub-Total		54.42
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		214.16
CURRENT BILL - AUGUST 2016		1,803.99
TOTAL AMOUNT DUE		3,857.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 269.00

Your monthly electricity consumption chart

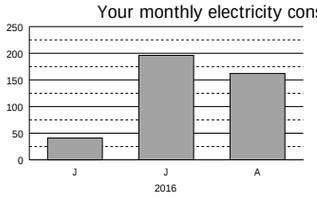

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.99		
Less : VAT	129.02		
Amount Net of VAT	1,674.97		
Less: BIR 2306	54.36		
BIR 2307	31.96	VATable Sales	1,674.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.65	VAT Zero Rated Sales	0.00
Add : VAT	129.02	VAT Amount	129.02
TOTAL AMOUNT DUE	1,717.67	TOTAL SALES	1,803.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/20100/0/21/08-11-2016/97

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. : 299131355269

Collection Ref. Code	: 1863-95-545-3	Premise Address	: RIVERSIDE GOTHONG ROAD PHASE II,CANDUMAN, CEBU CITY		
Account ID	: 2998238160-9				
Customer Name	: ABELLA,EPHRAIM SAYSON	TOTAL AMOUNT DUE	: 3,857.76	Overdue Bill	: 1
Meter Number	: MTR1156383				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29982381609

BC06/338.1/20100/0/21/08-11-2016/97

6,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363883130697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985209

36345435865

Date : 08-11-2016

BC06/338.1/20500/1401334/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3634543586-5

Collection Ref. Code : 1863-88-161-1

Customer Information----------

Name : DEGAMO,ROSALYN NAVALES

Premise Address : PHASE II,,GUTHONG ROAD,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1152723	Pole No	:	1401334
Serial No	:	133496321	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	138
Period From	:	07-10-2016	Prev Rdg	:	110
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 172.55
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.60
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		21.72
CURRENT BILL - AUGUST 2016		118.69
TOTAL AMOUNT DUE		250.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 536.00

Your monthly electricity consumption chart

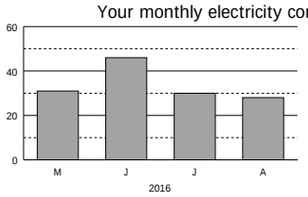

Avg Monthly Usage : 33.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.69		
Less : VAT	7.89		
Amount Net of VAT	110.80		
Less: BIR 2306	3.39		
BIR 2307	1.95	VATable Sales	110.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.46	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	113.35	TOTAL SALES	118.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/20500/0/21/08-11-2016/97

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. : 363883130697

Collection Ref. Code	: 1863-88-161-1	Premise Address	: PHASE II,,GUTHONG ROAD,CANDUMAN		
Account ID	: 3634543586-5				
Customer Name	: DEGAMO,ROSALYN NAVALES	TOTAL AMOUNT DUE	: 250.50	Overdue Bill	: 1
Meter Number	: MTR1152723				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36345435865

BC06/338.1/20500/0/21/08-11-2016/97

6,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632876995072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985216

63231853415

Date : 08-11-2016

BC06/338.1/21000/1401425/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6323185341-5

Collection Ref. Code : 1863-89-014-9

Customer Information----------

Name : MELENDRES,JOCELYN BOLINGKET

Premise Address : UPPER TINGUB,UPPER TINGUB,MANDAUE CITY

TIN : 421-610-683-000

Metering Information----------

Meter No	:	MTR1157557	Pole No	:	1401425
Serial No	:	133495071	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	740
Period From	:	07-10-2016	Prev Rdg	:	554
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	254	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		2,509.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
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	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,509.50	50.19
Sub-Total		65.50
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		8.96
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		246.18
CURRENT BILL - AUGUST 2016		2,073.82
TOTAL AMOUNT DUE		4,583.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,366.00

Your monthly electricity consumption chart

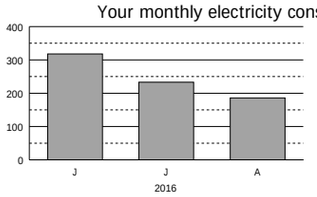

Avg Monthly Usage : 245.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.82		
Less : VAT	148.42		
Amount Net of VAT	1,925.40		
Less: BIR 2306	62.52		
BIR 2307	36.74	VATable Sales	1,925.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.14	VAT Zero Rated Sales	0.00
Add : VAT	148.42	VAT Amount	148.42
TOTAL AMOUNT DUE	1,974.56	TOTAL SALES	2,073.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/21000/0/21/08-11-2016/97

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. : 632876995072

Collection Ref. Code	: 1863-89-014-9	Premise Address	: UPPER TINGUB,UPPER TINGUB,MANDAUE CITY		
Account ID	: 6323185341-5				
Customer Name	: MELENDRES,JOCELYN BOLINGKET	TOTAL AMOUNT DUE	: 4,583.42	Overdue Bill	: 1
Meter Number	: MTR1157557				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63231853415

BC06/338.1/21000/0/21/08-11-2016/97

6,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865539671839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985215

86557100004

Date : 08-11-2016

BC06/343.3/10/0303154/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655710000-4

Collection Ref. Code : 1813-72-896-8

Customer Information----------

Name : ESTRERA,TEOFISTO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063643	Pole No	:	0303154
Serial No	:	125294759	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6778
Period From	:	07-10-2016	Prev Rdg	:	6378
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,299.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,157.76
Transmission Charge	0.3063/kWh	122.52
System Loss Charge	0.885/kWh	354.00
Sub-Total		2,634.28
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,299.50	85.99
Sub-Total		118.92
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		136.81
Transmission		2.92
System Loss		21.56
Distribution		137.94
Others		16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		525.91
CURRENT BILL - AUGUST 2016		4,428.63
TOTAL AMOUNT DUE		8,728.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,008.01

Your monthly electricity consumption chart

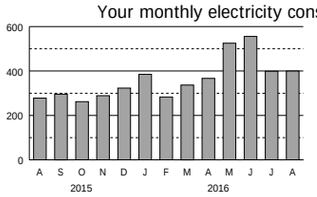

Avg Monthly Usage : 361.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,428.63		
Less : VAT	315.84		
Amount Net of VAT	4,112.79		
Less: BIR 2306	133.07		
BIR 2307	78.44	VATable Sales	4,112.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,901.28	VAT Zero Rated Sales	0.00
Add : VAT	315.84	VAT Amount	315.84
TOTAL AMOUNT DUE	4,217.12	TOTAL SALES	4,428.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/10/0/21/08-11-2016/98

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. : 865539671839

Collection Ref. Code	: 1813-72-896-8	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 8655710000-4				
Customer Name	: ESTRERA,TEOFISTO	TOTAL AMOUNT DUE	: 8,728.37	Overdue Bill	: 1
Meter Number	: MTR1063643				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86557100004

BC06/343.3/10/0/21/08-11-2016/98

6,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704051893811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978304

70469100005

Date : 08-11-2016

BC06/343.3/20/0303154/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046910000-5

Collection Ref. Code : 1833-92-437-1

Customer Information----------

Name : ESTRERA,TEOFISTO D

Premise Address : PAGSABUNGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324292GS6	Pole No	:	0303154
Serial No	:	41727232	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	50224
Period From	:	07-10-2016	Prev Rdg	:	49984
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	240	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		2,215.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
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	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,215.00	44.30
Sub-Total		64.06
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		314.88
CURRENT BILL - AUGUST 2016		2,651.22
TOTAL AMOUNT DUE		4,866.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,772.58

Your monthly electricity consumption chart

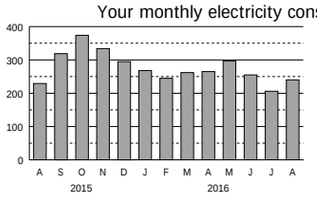

Avg Monthly Usage : 276.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.22		
Less : VAT	188.87		
Amount Net of VAT	2,462.35		
Less: BIR 2306	79.57		
BIR 2307	46.96	VATable Sales	2,462.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.82	VAT Zero Rated Sales	0.00
Add : VAT	188.87	VAT Amount	188.87
TOTAL AMOUNT DUE	2,524.69	TOTAL SALES	2,651.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/20/0/21/08-11-2016/98

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. : 704051893811

Collection Ref. Code	: 1833-92-437-1	Premise Address	: PAGSABUNGAN,,MANDAUE CITY		
Account ID	: 7046910000-5				
Customer Name	: ESTRERA,TEOFISTO D	TOTAL AMOUNT DUE	: 4,866.45	Overdue Bill	: 1
Meter Number	: 324292GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70469100005

BC06/343.3/20/0/21/08-11-2016/98

6,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965928404676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984340

96557100003

Date : 08-11-2016

BC06/343.3/30/0303161/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655710000-3

Collection Ref. Code : 1813-72-902-6

Customer Information----------

Name : TUDTUD,ARSENIO

Premise Address : PAGSABONGAN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	278865GS6	Pole No	:	0303161
Serial No	:	47161513	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14707
Period From	:	07-10-2016	Prev Rdg	:	14633
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 94.51
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.47
CURRENT BILL - AUGUST 2016		697.04
TOTAL AMOUNT DUE		1,252.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,081.72

Your monthly electricity consumption chart

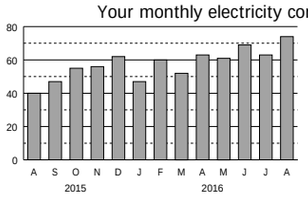

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.04		
Less : VAT	49.15		
Amount Net of VAT	647.89		
Less: BIR 2306	20.75		
BIR 2307	12.25	VATable Sales	647.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.89	VAT Zero Rated Sales	0.00
Add : VAT	49.15	VAT Amount	49.15
TOTAL AMOUNT DUE	664.04	TOTAL SALES	697.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/30/0/21/08-11-2016/98

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. : 965928404676

Collection Ref. Code	: 1813-72-902-6	Premise Address	: PAGSABONGAN MANDAWE CITY		
Account ID	: 9655710000-3				
Customer Name	: TUDTUD,ARSENIO	TOTAL AMOUNT DUE	: 1,252.10	Overdue Bill	: 1
Meter Number	: 278865GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96557100003

BC06/343.3/30/0/21/08-11-2016/98

6,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518353793504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981621

51801305858

Date : 08-11-2016

BC06/343.3/36/0303161/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180130585-8

Collection Ref. Code : 1857-41-116-1

Customer Information----------

Name : TUDTUD,TITA ARANETA

Premise Address : SECTOR 5,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005844 EFS6	Pole No	:	0303161
Serial No	:	121430706	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2072
Period From	:	07-10-2016	Prev Rdg	:	2002
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	244	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 122.05
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.90
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		80.03
CURRENT BILL - AUGUST 2016		624.27
TOTAL AMOUNT DUE		1,184.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 589.00

Your monthly electricity consumption chart

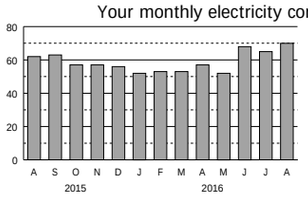

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.27		
Less : VAT	43.95		
Amount Net of VAT	580.32		
Less: BIR 2306	18.56		
BIR 2307	10.94	VATable Sales	580.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.82	VAT Zero Rated Sales	0.00
Add : VAT	43.95	VAT Amount	43.95
TOTAL AMOUNT DUE	594.77	TOTAL SALES	624.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/36/0/21/08-11-2016/98

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. : 518353793504

Collection Ref. Code	: 1857-41-116-1	Premise Address	: SECTOR 5,PAGSABUNGAN, MANDAUE CITY		
Account ID	: 5180130585-8				
Customer Name	: TUDTUD,TITA ARANETA	TOTAL AMOUNT DUE	: 1,184.91	Overdue Bill	: 1
Meter Number	: 005844 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51801305858

BC06/343.3/36/0/21/08-11-2016/98

6,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614737347163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980991

61420200000

Date : 08-11-2016

BC06/343.3/50/0303175/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6142020000-0

Collection Ref. Code : 1837-91-593-8

Customer Information----------

Name : BRACERO,JULIETA

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	344084GS6	Pole No	:	0303175
Serial No	:	45871661	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	45895
Period From	:	07-10-2016	Prev Rdg	:	45654
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,395.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
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	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,396.00	47.92
Sub-Total		67.76
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		9.54
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		316.62
CURRENT BILL - AUGUST 2016		2,666.10
TOTAL AMOUNT DUE		5,061.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,463.00

Your monthly electricity consumption chart

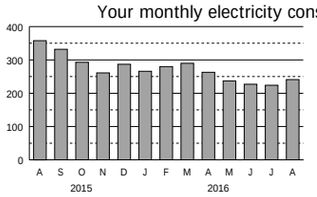

Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.10		
Less : VAT	190.06		
Amount Net of VAT	2,476.04		
Less: BIR 2306	80.08		
BIR 2307	47.22	VATable Sales	2,476.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,348.74	VAT Zero Rated Sales	0.00
Add : VAT	190.06	VAT Amount	190.06
TOTAL AMOUNT DUE	2,538.80	TOTAL SALES	2,666.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/50/0/21/08-11-2016/98

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. : 614737347163

Collection Ref. Code	: 1837-91-593-8	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 6142020000-0				
Customer Name	: BRACERO,JULIETA	TOTAL AMOUNT DUE	: 5,061.88	Overdue Bill	: 1
Meter Number	: 344084GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61420200000

BC06/343.3/50/0/21/08-11-2016/98

6,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075405054219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979359

07557100000

Date : 08-11-2016

BC06/343.3/70/0303175/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755710000-0

Collection Ref. Code : 1813-72-911-5

Customer Information----------

Name : BRIZO,MARCOS

Premise Address : TINGUB-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	573515 GS6	Pole No	:	0303175
Serial No	:	95465887	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5326
Period From	:	07-10-2016	Prev Rdg	:	5188
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		1,409.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
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	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.56
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		181.64
CURRENT BILL - AUGUST 2016		1,529.89
TOTAL AMOUNT DUE		2,939.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,725.00

Your monthly electricity consumption chart

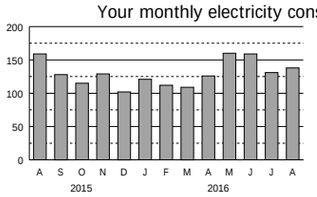

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.89		
Less : VAT	109.16		
Amount Net of VAT	1,420.73		
Less: BIR 2306	45.98		
BIR 2307	27.10	VATable Sales	1,420.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.65	VAT Zero Rated Sales	0.00
Add : VAT	109.16	VAT Amount	109.16
TOTAL AMOUNT DUE	1,456.81	TOTAL SALES	1,529.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/70/0/21/08-11-2016/98

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. : 075405054219

Collection Ref. Code	: 1813-72-911-5	Premise Address	: TINGUB-MANDAWE CITY		
Account ID	: 0755710000-0				
Customer Name	: BRIZO,MARCOS	TOTAL AMOUNT DUE	: 2,939.65	Overdue Bill	: 1
Meter Number	: 573515 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07557100000 BC06/343.3/70/0/21/08-11-2016/98 6,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389694347223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983341

38925380081

Date : 08-11-2016

BC06/343.3/146/1147556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892538008-1

Collection Ref. Code : 1849-49-311-1

Customer Information----------

Name : OSCAR,FELIXBERTO ONIASA

Premise Address : SECTOR 5

TIN :

Metering Information----------

Meter No	:	395366 GS6	Pole No	:	1147556
Serial No	:	69879613	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5573
Period From	:	07-10-2016	Prev Rdg	:	5441
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	222	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
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	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,824.50	36.49
Sub-Total		47.36
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		6.46
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		174.99
CURRENT BILL - AUGUST 2016		1,474.35
TOTAL AMOUNT DUE		3,298.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,710.00

Your monthly electricity consumption chart

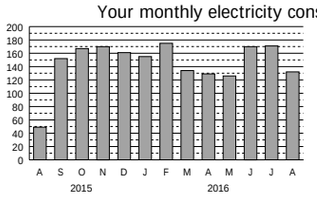

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.35		
Less : VAT	105.61		
Amount Net of VAT	1,368.74		
Less: BIR 2306	44.48		
BIR 2307	26.12	VATable Sales	1,368.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.14	VAT Zero Rated Sales	0.00
Add : VAT	105.61	VAT Amount	105.61
TOTAL AMOUNT DUE	1,403.75	TOTAL SALES	1,474.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/146/0/21/08-11-2016/98

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. : 389694347223

Collection Ref. Code	: 1849-49-311-1	Premise Address	: SECTOR 5		
Account ID	: 3892538008-1				
Customer Name	: OSCAR,FELIXBERTO ONIASA	TOTAL AMOUNT DUE	: 3,298.86	Overdue Bill	: 1
Meter Number	: 395366 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38925380081

BC06/343.3/146/0/21/08-11-2016/98

6,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018456343633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981671

01838100004

Date : 08-11-2016

BC06/343.3/170/1147556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183810000-4

Collection Ref. Code : 1843-28-236-4

Customer Information----------

Name : LINCARO,ANTONIO C

Premise Address : SECTOR 5,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150042WS6	Pole No	:	1147556
Serial No	:	42446567	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4018
Period From	:	07-10-2016	Prev Rdg	:	3981
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	330	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		203.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.23
CURRENT BILL - AUGUST 2016		214.56
Advance Payment/Credit Adjustments		- 6.37
TOTAL AMOUNT DUE		411.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 225.00

Your monthly electricity consumption chart

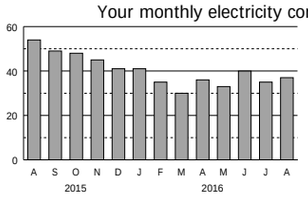

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.56		
Less : VAT	14.70		
Amount Net of VAT	199.86		
Less: BIR 2306	6.24		
BIR 2307	3.64	VATable Sales	199.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	14.70	VAT Amount	14.70
TOTAL AMOUNT DUE	204.68	TOTAL SALES	214.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/170/0/21/08-11-2016/98

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. : 018456343633

Collection Ref. Code	: 1843-28-236-4	Premise Address	: SECTOR 5,PAGSABUNGAN,MANDAUE CITY
Account ID	: 0183810000-4		
Customer Name	: LINCARO,ANTONIO C	TOTAL AMOUNT DUE	: 411.27
Meter Number	: 150042WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01838100004 BC06/343.3/170/0/21/08-11-2016/98 6,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680450241882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980693

68096100000

Date : 08-11-2016

BC06/343.3/190/0303154/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809610000-0

Collection Ref. Code : 1843-32-398-2

Customer Information----------

Name : SULIT,RUBEN P

Premise Address : SECTOR 5,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166536WS6	Pole No	:	0303154
Serial No	:	47632180	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9921
Period From	:	07-10-2016	Prev Rdg	:	9871
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	220	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		757.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 758.00	15.16
Sub-Total		- 175.78
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.18
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		50.11
CURRENT BILL - AUGUST 2016		351.69
TOTAL AMOUNT DUE		1,109.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,146.00

Your monthly electricity consumption chart

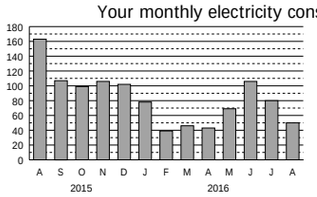

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.69		
Less : VAT	24.76		
Amount Net of VAT	326.93		
Less: BIR 2306	10.51		
BIR 2307	6.06	VATable Sales	326.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	310.36	VAT Zero Rated Sales	0.00
Add : VAT	24.76	VAT Amount	24.76
TOTAL AMOUNT DUE	335.12	TOTAL SALES	351.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/190/0/21/08-11-2016/98

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. : 680450241882

Collection Ref. Code : 1843-32-398-2

Account ID : 6809610000-0

Customer Name : SULIT,RUBEN P

Meter Number : 166536WS6

Period : Jul 2016

Premise Address : SECTOR 5,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,109.64

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

68096100000

BC06/343.3/190/0/21/08-11-2016/98

6,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977188108712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980000

97789100001

Date : 08-11-2016

BC06/343.3/210/0295935/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778910000-1

Collection Ref. Code : 1835-77-632-9

Customer Information----------

Name : ELBINA,EULOGIA J

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1095212	Pole No	:	0295935
Serial No	:	129127713	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	847
Period From	:	07-10-2016	Prev Rdg	:	801
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	125	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		514.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 514.50	10.29
Sub-Total		- 165.53
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.64
CURRENT BILL - AUGUST 2016		319.67
TOTAL AMOUNT DUE		834.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 521.00

Your monthly electricity consumption chart

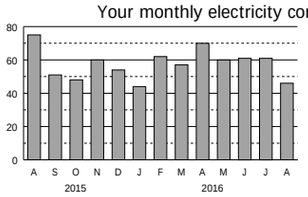

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.67		
Less : VAT	22.36		
Amount Net of VAT	297.31		
Less: BIR 2306	9.48		
BIR 2307	5.51	VATable Sales	297.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.32	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	304.68	TOTAL SALES	319.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/210/0/21/08-11-2016/98

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. : 977188108712

Collection Ref. Code	: 1835-77-632-9	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 9778910000-1				
Customer Name	: ELBINA,EULOGIA J	TOTAL AMOUNT DUE	: 834.14	Overdue Bill	: 1
Meter Number	: MTR1095212				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97789100001 BC06/343.3/210/0/21/08-11-2016/98 6,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695865183521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984600

69527100007

Date : 08-11-2016

BC06/343.3/285/0187855/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952710000-7

Collection Ref. Code : 1843-85-647-6

Customer Information----------

Name : LACSAMANA,LEONIDA T

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071255	Pole No	:	0187855
Serial No	:	125281493	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1185
Period From	:	07-10-2016	Prev Rdg	:	1134
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	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		660.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 132.83
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.95
CURRENT BILL - AUGUST 2016		408.91
TOTAL AMOUNT DUE		1,069.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,198.00

Your monthly electricity consumption chart

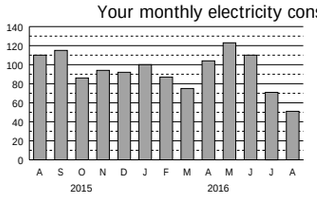

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.91		
Less : VAT	28.89		
Amount Net of VAT	380.02		
Less: BIR 2306	12.23		
BIR 2307	7.11	VATable Sales	380.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.68	VAT Zero Rated Sales	0.00
Add : VAT	28.89	VAT Amount	28.89
TOTAL AMOUNT DUE	389.57	TOTAL SALES	408.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/285/0/21/08-11-2016/98

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. : 695865183521

Collection Ref. Code	: 1843-85-647-6	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6952710000-7				
Customer Name	: LACSAMANA,LEONIDA T	TOTAL AMOUNT DUE	: 1,069.40	Overdue Bill	: 1
Meter Number	: MTR1071255				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69527100007 BC06/343.3/285/0/21/08-11-2016/98 6,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647481850489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980646

64737065256

Date : 08-11-2016

BC06/343.3/291/0187260/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473706525-6

Collection Ref. Code : 1851-79-854-4

Customer Information----------

Name : ENCARGUEZ,EMILY CABATINGAN

Premise Address : SECTOR 5,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	530492 GS6	Pole No	:	0187260
Serial No	:	218709709	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2599
Period From	:	07-10-2016	Prev Rdg	:	2538
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	460	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 779.00	15.58
Sub-Total		- 100.67
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.07
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		70.51
CURRENT BILL - AUGUST 2016		551.11
TOTAL AMOUNT DUE		1,329.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 600.00

Your monthly electricity consumption chart

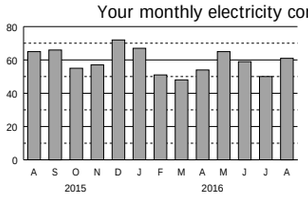

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.11		
Less : VAT	39.07		
Amount Net of VAT	512.04		
Less: BIR 2306	16.50		
BIR 2307	9.66	VATable Sales	512.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.88	VAT Zero Rated Sales	0.00
Add : VAT	39.07	VAT Amount	39.07
TOTAL AMOUNT DUE	524.95	TOTAL SALES	551.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/291/0/21/08-11-2016/98

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. : 647481850489

Collection Ref. Code	: 1851-79-854-4	Premise Address	: SECTOR 5,PAGSABUNGAN		
Account ID	: 6473706525-6				
Customer Name	: ENCARGUEZ,EMILY CABATINGAN	TOTAL AMOUNT DUE	: 1,329.99	Overdue Bill	: 2
Meter Number	: 530492 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64737065256 BC06/343.3/291/0/21/08-11-2016/98 6,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510744396470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979949

51018100001

Date : 08-11-2016

BC06/343.3/320/0187260/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101810000-1

Collection Ref. Code : 1819-17-992-3

Customer Information----------

Name : SERANA,MEDILINA C.

Premise Address : INF. TONY'S POULTRY,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318780GS6	Pole No	:	0187260
Serial No	:	45821762	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7160
Period From	:	07-10-2016	Prev Rdg	:	7070
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	280	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		816.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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 855.23	- 85.52
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 69.20
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.35
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		110.27
CURRENT BILL - AUGUST 2016		896.30
TOTAL AMOUNT DUE		1,712.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,183.00

Your monthly electricity consumption chart

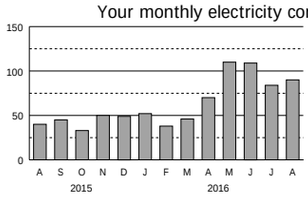

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.30		
Less : VAT	63.46		
Amount Net of VAT	832.84		
Less: BIR 2306	26.77		
BIR 2307	15.80	VATable Sales	832.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.27	VAT Zero Rated Sales	0.00
Add : VAT	63.46	VAT Amount	63.46
TOTAL AMOUNT DUE	853.73	TOTAL SALES	896.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/320/0/21/08-11-2016/98

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. : 510744396470

Collection Ref. Code : 1819-17-992-3

Account ID : 5101810000-1

Customer Name : SERANA,MEDILINA C.

Meter Number : 318780GS6

Period : Jul 2016

Premise Address : INF. TONY'S POULTRY,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,712.43

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

51018100001

BC06/343.3/320/0/21/08-11-2016/98

6,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990164001657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983775

99018100000

Date : 08-11-2016

BC06/343.3/330/0187260/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901810000-0

Collection Ref. Code : 1819-30-116-8

Customer Information----------

Name : ANTER,LEJEAN P.

Premise Address : NR. LILLY INDUSTRIES,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335274GS6	Pole No	:	0187260
Serial No	:	46639292	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12585
Period From	:	07-10-2016	Prev Rdg	:	12468
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	340	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		1,223.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
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	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		34.11
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		4.78
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		154.18
CURRENT BILL - AUGUST 2016		1,298.59
TOTAL AMOUNT DUE		2,522.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,336.00

Your monthly electricity consumption chart

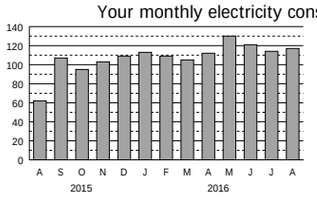

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.59		
Less : VAT	92.72		
Amount Net of VAT	1,205.87		
Less: BIR 2306	39.05		
BIR 2307	23.00	VATable Sales	1,205.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.82	VAT Zero Rated Sales	0.00
Add : VAT	92.72	VAT Amount	92.72
TOTAL AMOUNT DUE	1,236.54	TOTAL SALES	1,298.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/330/0/21/08-11-2016/98

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. : 990164001657

Collection Ref. Code	: 1819-30-116-8	Premise Address	: NR. LILLY INDUSTRIES,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 9901810000-0				
Customer Name	: ANTER,LEJEAN P.	TOTAL AMOUNT DUE	: 2,522.52	Overdue Bill	: 1
Meter Number	: 335274GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99018100000

BC06/343.3/330/0/21/08-11-2016/98

6,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127406941137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983549

12748100000

Date : 08-11-2016

BC06/343.3/340/0187260/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1274810000-0

Collection Ref. Code : 1821-30-677-5

Customer Information----------

Name : DINOLAN,HILBERT C

Premise Address : BELOW LILY'S IND.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552685 GS6	Pole No	:	0187260
Serial No	:	59017320	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7981
Period From	:	07-10-2016	Prev Rdg	:	7782
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	240	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		1,828.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
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	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,828.50	36.57
Sub-Total		52.95
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		261.18
CURRENT BILL - AUGUST 2016		2,199.09
TOTAL AMOUNT DUE		4,027.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,811.00

Your monthly electricity consumption chart

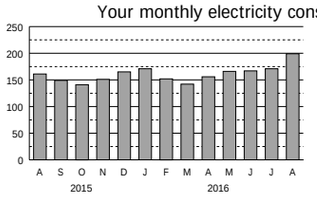

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.09		
Less : VAT	156.68		
Amount Net of VAT	2,042.41		
Less: BIR 2306	66.00		
BIR 2307	38.95	VATable Sales	2,042.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.46	VAT Zero Rated Sales	0.00
Add : VAT	156.68	VAT Amount	156.68
TOTAL AMOUNT DUE	2,094.14	TOTAL SALES	2,199.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/340/0/21/08-11-2016/98

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. : 127406941137

Collection Ref. Code	: 1821-30-677-5	Premise Address	: BELOW LILY'S IND.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 1274810000-0		
Customer Name	: DINOLAN,HILBERT C	TOTAL AMOUNT DUE	: 4,027.68
Meter Number	: 552685 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12748100000 BC06/343.3/340/0/21/08-11-2016/98 6,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516996251683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981092

51677100003

Date : 08-11-2016

BC06/343.3/350/0187260/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5167710000-3

Collection Ref. Code : 1815-32-272-1

Customer Information----------

Name : ALFANTA,ALEX S.

Premise Address : BELOW WORLD SEASON, SECTOR 5,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484320GS6	Pole No	:	0187260
Serial No	:	52603364	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6470
Period From	:	07-10-2016	Prev Rdg	:	6343
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	460	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		1,282.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
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	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		36.10
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.08
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		167.21
CURRENT BILL - AUGUST 2016		1,408.09
TOTAL AMOUNT DUE		2,690.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,170.00

Your monthly electricity consumption chart

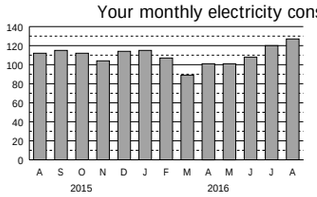

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.09		
Less : VAT	100.50		
Amount Net of VAT	1,307.59		
Less: BIR 2306	42.37		
BIR 2307	24.94	VATable Sales	1,307.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.28	VAT Zero Rated Sales	0.00
Add : VAT	100.50	VAT Amount	100.50
TOTAL AMOUNT DUE	1,340.78	TOTAL SALES	1,408.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/350/0/21/08-11-2016/98

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. : 516996251683

Collection Ref. Code	: 1815-32-272-1	Premise Address	: BELOW WORLD SEASON, SECTOR 5,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 5167710000-3				
Customer Name	: ALFANTA,ALEX S.	TOTAL AMOUNT DUE	: 2,690.68	Overdue Bill	: 1
Meter Number	: 484320GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51677100003 BC06/343.3/350/0/21/08-11-2016/98 6,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292543399920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984481

29247100000

Date : 08-11-2016

BC06/343.3/360/0187260/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2924710000-0

Collection Ref. Code : 1813-40-485-2

Customer Information----------

Name : GIMELGA,AMELITA Y.

Premise Address : SITIO BAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404301GS6	Pole No	:	0187260
Serial No	:	2004208468	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5301
Period From	:	07-10-2016	Prev Rdg	:	5263
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	180	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		84.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 180.31
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 14.18
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 - AUGUST 2016		217.50
TOTAL AMOUNT DUE		301.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 30.00

Your monthly electricity consumption chart

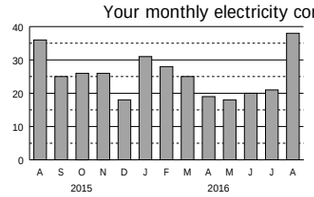

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.50		
Less : VAT	14.80		
Amount Net of VAT	202.70		
Less: BIR 2306	6.31		
BIR 2307	3.69	VATable Sales	202.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.70	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	207.50	TOTAL SALES	217.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/360/0/21/08-11-2016/98

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. : 292543399920

Collection Ref. Code	: 1813-40-485-2	Premise Address	: SITIO BAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 2924710000-0				
Customer Name	: GIMELGA,AMELITA Y.	TOTAL AMOUNT DUE	: 301.78	Overdue Bill	: 1
Meter Number	: 404301GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29247100000

BC06/343.3/360/0/21/08-11-2016/98

6,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016370028317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980973

01627100009

Date : 08-11-2016

BC06/343.3/361/0187260/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0162710000-9

Collection Ref. Code : 1843-88-878-5

Customer Information----------

Name : JAYME,JOSEPH RIMAR S

Premise Address : SITIO BAS-BAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459129GS6	Pole No	:	0187260
Serial No	:	64111643	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16015
Period From	:	07-10-2016	Prev Rdg	:	15618
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	236	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		4,259.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,141.58
Transmission Charge	0.3063/kWh	121.60
System Loss Charge	0.885/kWh	351.35
Sub-Total		2,614.53
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	0.0822/kWh	32.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,259.50	85.19
Sub-Total		117.87
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		135.77
Transmission		2.89
System Loss		21.40
Distribution		136.91
Others		16.47
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		521.94
CURRENT BILL - AUGUST 2016		4,395.27
TOTAL AMOUNT DUE		8,655.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,729.00

Your monthly electricity consumption chart

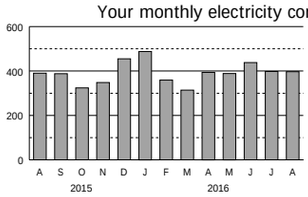

Avg Monthly Usage : 390.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,395.27		
Less : VAT	313.44		
Amount Net of VAT	4,081.83		
Less: BIR 2306	132.05		
BIR 2307	77.85	VATable Sales	4,081.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,871.93	VAT Zero Rated Sales	0.00
Add : VAT	313.44	VAT Amount	313.44
TOTAL AMOUNT DUE	4,185.37	TOTAL SALES	4,395.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/361/0/21/08-11-2016/98

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. : 016370028317

Collection Ref. Code	: 1843-88-878-5	Premise Address	: SITIO BAS-BAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0162710000-9				
Customer Name	: JAYME,JOSEPH RIMAR S	TOTAL AMOUNT DUE	: 8,655.01	Overdue Bill	: 1
Meter Number	: 459129GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01627100009

BC06/343.3/361/0/21/08-11-2016/98

6,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708962776087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979394

70838100009

Date : 08-11-2016

BC06/343.3/370/0187232/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083810000-9

Collection Ref. Code : 1841-97-122-7

Customer Information----------

Name : ALIVIO,NATIVIDAD J

Premise Address : BAAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087078	Pole No	:	0187232
Serial No	:	40005963	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1765
Period From	:	07-10-2016	Prev Rdg	:	1606
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	410	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		1,861.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
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	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		50.33
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.83
CURRENT BILL - AUGUST 2016		1,767.25
TOTAL AMOUNT DUE		3,629.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,916.00

Your monthly electricity consumption chart

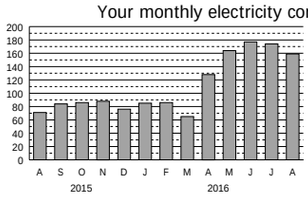

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.25		
Less : VAT	126.29		
Amount Net of VAT	1,640.96		
Less: BIR 2306	53.19		
BIR 2307	31.30	VATable Sales	1,640.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.47	VAT Zero Rated Sales	0.00
Add : VAT	126.29	VAT Amount	126.29
TOTAL AMOUNT DUE	1,682.76	TOTAL SALES	1,767.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/370/0/21/08-11-2016/98

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. : 708962776087

Collection Ref. Code	: 1841-97-122-7	Premise Address	: BAAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 7083810000-9				
Customer Name	: ALIVIO,NATIVIDAD J	TOTAL AMOUNT DUE	: 3,629.18	Overdue Bill	: 1
Meter Number	: MTR1087078				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70838100009 BC06/343.3/370/0/21/08-11-2016/98 6,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239546159688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978959

23948100005

Date : 08-11-2016

BC06/343.3/390/0187232/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394810000-5

Collection Ref. Code : 1841-80-329-4

Customer Information----------

Name : HEMPISO,MADELINE T

Premise Address : 625,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124182WS6	Pole No	:	0187232
Serial No	:	67604142	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6044
Period From	:	07-10-2016	Prev Rdg	:	5960
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	370	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		965.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 60.55
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.43
CURRENT BILL - AUGUST 2016		841.43
TOTAL AMOUNT DUE		1,806.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,140.00

Your monthly electricity consumption chart

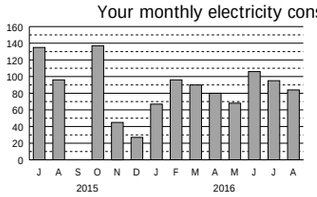

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.43		
Less : VAT	59.72		
Amount Net of VAT	781.71		
Less: BIR 2306	25.20		
BIR 2307	14.83	VATable Sales	781.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.68	VAT Zero Rated Sales	0.00
Add : VAT	59.72	VAT Amount	59.72
TOTAL AMOUNT DUE	801.40	TOTAL SALES	841.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/390/0/21/08-11-2016/98

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. : 239546159688

Collection Ref. Code : 1841-80-329-4

Account ID : 2394810000-5

Customer Name : HEMPISO,MADELINE T

Meter Number : 124182WS6

Period : Jul 2016

Premise Address : 625,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,806.79

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

23948100005

BC06/343.3/390/0/21/08-11-2016/98

6,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341941441351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979523

34108100008

Date : 08-11-2016

BC06/343.3/400/0187232/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3410810000-8

Collection Ref. Code : 1841-33-329-8

Customer Information----------

Name : BARABA,ROBELLA R

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	261832GS6	Pole No	:	0187232
Serial No	:	47773914	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9138
Period From	:	07-10-2016	Prev Rdg	:	9021
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	125	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
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	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		36.25
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		5.04
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		154.45
CURRENT BILL - AUGUST 2016		1,301.00
TOTAL AMOUNT DUE		2,631.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,430.00

Your monthly electricity consumption chart

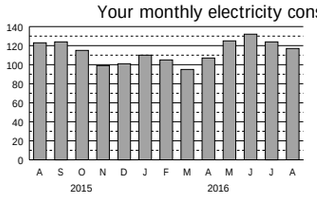

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.00		
Less : VAT	92.98		
Amount Net of VAT	1,208.02		
Less: BIR 2306	39.16		
BIR 2307	23.05	VATable Sales	1,208.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.81	VAT Zero Rated Sales	0.00
Add : VAT	92.98	VAT Amount	92.98
TOTAL AMOUNT DUE	1,238.79	TOTAL SALES	1,301.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/400/0/21/08-11-2016/98

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. : 341941441351

Collection Ref. Code	: 1841-33-329-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3410810000-8				
Customer Name	: BARABA,ROBELLA R	TOTAL AMOUNT DUE	: 2,631.85	Overdue Bill	: 1
Meter Number	: 261832GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34108100008 BC06/343.3/400/0/21/08-11-2016/98 6,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411091078539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980331

41108100003

Date : 08-11-2016

BC06/343.3/410/0187232/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110810000-3

Collection Ref. Code : 1839-91-242-1

Customer Information----------

Name : JAYME,NELSON V

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	513412 GS6	Pole No	:	0187232
Serial No	:	57800334	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11004
Period From	:	07-10-2016	Prev Rdg	:	10805
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	385	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		1,950.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
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	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,950.50	39.01
Sub-Total		55.39
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		261.48
CURRENT BILL - AUGUST 2016		2,201.83
TOTAL AMOUNT DUE		4,152.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,132.00

Your monthly electricity consumption chart

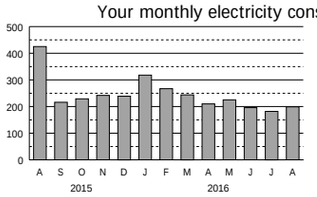

Avg Monthly Usage : 245.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.83		
Less : VAT	156.97		
Amount Net of VAT	2,044.86		
Less: BIR 2306	66.13		
BIR 2307	39.00	VATable Sales	2,044.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.73	VAT Zero Rated Sales	0.00
Add : VAT	156.97	VAT Amount	156.97
TOTAL AMOUNT DUE	2,096.70	TOTAL SALES	2,201.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/410/0/21/08-11-2016/98

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. : 411091078539

Collection Ref. Code	: 1839-91-242-1	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 4110810000-3				
Customer Name	: JAYME,NELSON V	TOTAL AMOUNT DUE	: 4,152.38	Overdue Bill	: 1
Meter Number	: 513412 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41108100003 BC06/343.3/410/0/21/08-11-2016/98 6,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109978517596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979522

10917046079

Date : 08-11-2016

BC06/343.3/421/0295732/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091704607-9

Collection Ref. Code : 1861-71-179-4

Customer Information----------

Name : NECESARIO,RONEL BARAMEDA

Premise Address : SECTOR 5,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090829	Pole No	:	0295732
Serial No	:	40047665	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	857
Period From	:	07-10-2016	Prev Rdg	:	814
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	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		291.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 158.66
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.21
CURRENT BILL - AUGUST 2016		294.78
TOTAL AMOUNT DUE		586.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 303.00

Your monthly electricity consumption chart

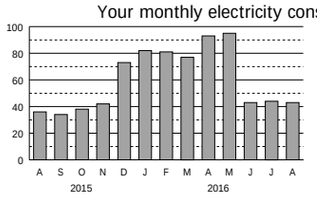

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.78		
Less : VAT	20.47		
Amount Net of VAT	274.31		
Less: BIR 2306	8.69		
BIR 2307	5.08	VATable Sales	274.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.54	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	281.01	TOTAL SALES	294.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/421/0/21/08-11-2016/98

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. : 109978517596

Collection Ref. Code	: 1861-71-179-4	Premise Address	: SECTOR 5,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1091704607-9				
Customer Name	: NECESARIO,RONEL BARAMEDA	TOTAL AMOUNT DUE	: 586.52	Overdue Bill	: 1
Meter Number	: MTR1090829				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10917046079 BC06/343.3/421/0/21/08-11-2016/98 6,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099891987073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984985

09999100002

Date : 08-11-2016

BC06/343.3/430/0187246/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999910000-2

Collection Ref. Code : 1837-21-668-1

Customer Information----------

Name : HEMPISO,BIENVENIDA R

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	144649WS6	Pole No	:	0187246
Serial No	:	47069218	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	57006
Period From	:	07-10-2016	Prev Rdg	:	56961
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	250	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		455.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 162.93
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.55
CURRENT BILL - AUGUST 2016		311.74
TOTAL AMOUNT DUE		767.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 888.00

Your monthly electricity consumption chart

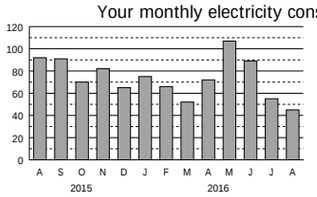

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.74		
Less : VAT	21.78		
Amount Net of VAT	289.96		
Less: BIR 2306	9.24		
BIR 2307	5.37	VATable Sales	289.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	297.13	TOTAL SALES	311.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/430/0/21/08-11-2016/98

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. : 099891987073

Collection Ref. Code	: 1837-21-668-1	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 0999910000-2				
Customer Name	: HEMPISO,BIENVENIDA R	TOTAL AMOUNT DUE	: 767.59	Overdue Bill	: 1
Meter Number	: 144649WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09999100002

BC06/343.3/430/0/21/08-11-2016/98

6,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608956655892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979638

60817100005

Date : 08-11-2016

BC06/343.3/450/0187246/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6081710000-5

Collection Ref. Code : 1809-78-791-2

Customer Information----------

Name : HEMPISO,RUBEN J.

Premise Address : 5-119 SECTOR V,PAGSABUNGAN,Mandaue City

TIN :

Metering Information----------

Meter No	:	454504GS6	Pole No	:	0187246
Serial No	:	59124336	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4935
Period From	:	07-10-2016	Prev Rdg	:	4867
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	220	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 117.87
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.86
CURRENT BILL - AUGUST 2016		607.39
TOTAL AMOUNT DUE		1,187.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 711.00

Your monthly electricity consumption chart

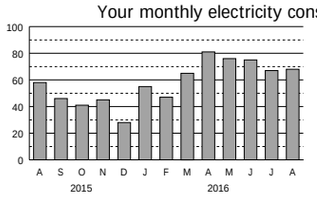

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.39		
Less : VAT	42.81		
Amount Net of VAT	564.58		
Less: BIR 2306	18.10		
BIR 2307	10.64	VATable Sales	564.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.84	VAT Zero Rated Sales	0.00
Add : VAT	42.81	VAT Amount	42.81
TOTAL AMOUNT DUE	578.65	TOTAL SALES	607.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/450/0/21/08-11-2016/98

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. : 608956655892

Collection Ref. Code	: 1809-78-791-2	Premise Address	: 5-119 SECTOR V,PAGSABUNGAN,Mandaue City
Account ID	: 6081710000-5		
Customer Name	: HEMPISO,RUBEN J.	TOTAL AMOUNT DUE	: 1,187.65 Overdue Bill : 1
Meter Number	: 454504GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60817100005

BC06/343.3/450/0/21/08-11-2016/98

6,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906608165920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978498

90628100001

Date : 08-11-2016

BC06/343.3/470/0186555/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062810000-1

Collection Ref. Code : 1829-37-122-3

Customer Information----------

Name : RICO,RAYMUNDO R

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235881DS6	Pole No	:	0186555
Serial No	:	12858260	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11645
Period From	:	07-10-2016	Prev Rdg	:	11561
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 66.88
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.33
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		102.64
CURRENT BILL - AUGUST 2016		834.31
TOTAL AMOUNT DUE		1,483.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 692.00

Your monthly electricity consumption chart

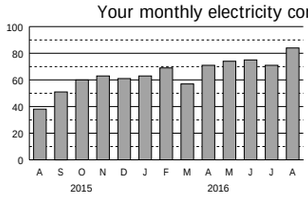

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.31		
Less : VAT	58.96		
Amount Net of VAT	775.35		
Less: BIR 2306	24.88		
BIR 2307	14.71	VATable Sales	775.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.76	VAT Zero Rated Sales	0.00
Add : VAT	58.96	VAT Amount	58.96
TOTAL AMOUNT DUE	794.72	TOTAL SALES	834.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/470/0/21/08-11-2016/98

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. : 906608165920

Collection Ref. Code	: 1829-37-122-3	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 9062810000-1				
Customer Name	: RICO,RAYMUNDO R	TOTAL AMOUNT DUE	: 1,483.27	Overdue Bill	: 1
Meter Number	: 235881DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90628100001 BC06/343.3/470/0/21/08-11-2016/98 6,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756529110206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982285

75647100009

Date : 08-11-2016

BC06/343.3/490/0186555/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564710000-9

Collection Ref. Code : 1825-42-851-4

Customer Information----------

Name : BENIGAY,NICOLAS

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1067055	Pole No	:	0186555
Serial No	:	121452622	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3122
Period From	:	07-10-2016	Prev Rdg	:	2947
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,782.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
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	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,783.00	35.66
Sub-Total		50.07
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.21
CURRENT BILL - AUGUST 2016		1,938.52
TOTAL AMOUNT DUE		3,721.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,112.00

Your monthly electricity consumption chart

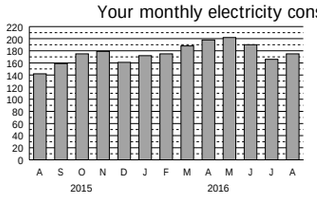

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.52		
Less : VAT	138.29		
Amount Net of VAT	1,800.23		
Less: BIR 2306	58.27		
BIR 2307	34.34	VATable Sales	1,800.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.62	VAT Zero Rated Sales	0.00
Add : VAT	138.29	VAT Amount	138.29
TOTAL AMOUNT DUE	1,845.91	TOTAL SALES	1,938.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/490/0/21/08-11-2016/98

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. : 756529110206

Collection Ref. Code	: 1825-42-851-4	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 7564710000-9				
Customer Name	: BENIGAY,NICOLAS	TOTAL AMOUNT DUE	: 3,721.31	Overdue Bill	: 1
Meter Number	: MTR1067055				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75647100009 BC06/343.3/490/0/21/08-11-2016/98 6,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425296400771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983353

42538100001

Date : 08-11-2016

BC06/343.3/530/0187225/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253810000-1

Collection Ref. Code : 1819-86-518-5

Customer Information----------

Name : BONTILAO,ANGELINA C

Premise Address : SECTOR V,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318001GS6	Pole No	:	0187225
Serial No	:	49080384	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4651
Period From	:	07-10-2016	Prev Rdg	:	4601
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 178.32
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.49
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 - AUGUST 2016		348.83
TOTAL AMOUNT DUE		666.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 313.17

Your monthly electricity consumption chart

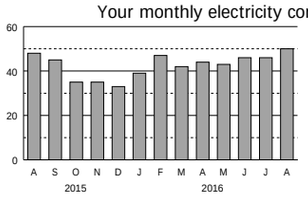

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.83		
Less : VAT	24.45		
Amount Net of VAT	324.38		
Less: BIR 2306	10.38		
BIR 2307	6.01	VATable Sales	324.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.99	VAT Zero Rated Sales	0.00
Add : VAT	24.45	VAT Amount	24.45
TOTAL AMOUNT DUE	332.44	TOTAL SALES	348.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/530/0/21/08-11-2016/98

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. : 425296400771

Collection Ref. Code	: 1819-86-518-5	Premise Address	: SECTOR V,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 4253810000-1				
Customer Name	: BONTILAO,ANGELINA C	TOTAL AMOUNT DUE	: 666.41	Overdue Bill	: 1
Meter Number	: 318001GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42538100001 BC06/343.3/530/0/21/08-11-2016/98 6,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391782213758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983920

39128100003

Date : 08-11-2016

BC06/343.3/540/0187225/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912810000-3

Collection Ref. Code : 1819-51-365-3

Customer Information----------

Name : YABO,ALY Q

Premise Address : SECTOR 5,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378307GS6	Pole No	:	0187225
Serial No	:	2003140034	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24686
Period From	:	07-10-2016	Prev Rdg	:	24211
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	250	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,505.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,562.34
Transmission Charge	0.3063/kWh	145.49
System Loss Charge	0.885/kWh	420.38
Sub-Total		3,128.21
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,506.00	70.12
Sub-Total		109.22
Government Charges		
Franchise Tax - Local		23.01
Value Added Tax		
Generation		162.45
Transmission		3.46
System Loss		25.61
Distribution		163.70
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		620.40
CURRENT BILL - AUGUST 2016		5,221.96
TOTAL AMOUNT DUE		8,727.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,048.00

Your monthly electricity consumption chart

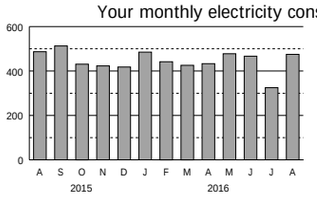

Avg Monthly Usage : 446.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,221.96		
Less : VAT	371.09		
Amount Net of VAT	4,850.87		
Less: BIR 2306	156.33		
BIR 2307	92.49	VATable Sales	4,850.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,602.05	VAT Zero Rated Sales	0.00
Add : VAT	371.09	VAT Amount	371.09
TOTAL AMOUNT DUE	4,973.14	TOTAL SALES	5,221.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/540/0/21/08-11-2016/98

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. : 391782213758

Collection Ref. Code	: 1819-51-365-3	Premise Address	: SECTOR 5,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3912810000-3				
Customer Name	: YABO,ALY Q	TOTAL AMOUNT DUE	: 8,727.80	Overdue Bill	: 1
Meter Number	: 378307GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39128100003 BC06/343.3/540/0/21/08-11-2016/98 6,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668571925200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977869

66838100007

Date : 08-11-2016

BC06/343.3/570/0187225/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6683810000-7

Collection Ref. Code : 1829-58-914-8

Customer Information----------

Name : BONTILAO,ALFREDO J

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235893DS6	Pole No	:	0187225
Serial No	:	10030372	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29848
Period From	:	07-10-2016	Prev Rdg	:	29753
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 999.00	19.98
Sub-Total		- 25.14
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.53
CURRENT BILL - AUGUST 2016		997.87
TOTAL AMOUNT DUE		1,997.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,804.00

Your monthly electricity consumption chart

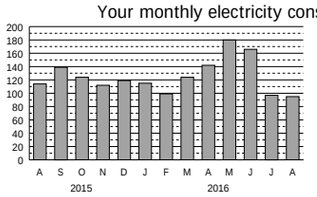

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.87		
Less : VAT	70.88		
Amount Net of VAT	926.99		
Less: BIR 2306	29.90		
BIR 2307	17.63	VATable Sales	926.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.46	VAT Zero Rated Sales	0.00
Add : VAT	70.88	VAT Amount	70.88
TOTAL AMOUNT DUE	950.34	TOTAL SALES	997.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/570/0/21/08-11-2016/98

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. : 668571925200

Collection Ref. Code : 1829-58-914-8

Account ID : 6683810000-7

Customer Name : BONTILAO,ALFREDO J

Meter Number : 235893DS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,997.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66838100007

BC06/343.3/570/0/21/08-11-2016/98

6,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775596856951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979633

77579100007

Date : 08-11-2016

BC06/343.3/590/0187225/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757910000-7

Collection Ref. Code : 1835-45-209-4

Customer Information----------

Name : BONTILAO,MARIA V

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	161837WS6	Pole No	:	0187225
Serial No	:	57444463	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28765
Period From	:	07-10-2016	Prev Rdg	:	28727
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 175.58
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.61
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		34.41
CURRENT BILL - AUGUST 2016		222.82
TOTAL AMOUNT DUE		543.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 332.00

Your monthly electricity consumption chart

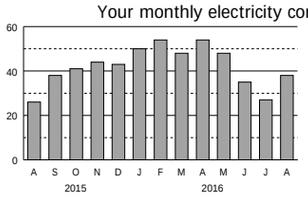

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.82		
Less : VAT	15.37		
Amount Net of VAT	207.45		
Less: BIR 2306	6.55		
BIR 2307	3.79	VATable Sales	207.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.11	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	212.48	TOTAL SALES	222.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/590/0/21/08-11-2016/98

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. : 775596856951

Collection Ref. Code	: 1835-45-209-4	Premise Address	: PAGSABUNGAN, MANDAUE CIT
Account ID	: 7757910000-7		
Customer Name	: BONTILAO,MARIA V	TOTAL AMOUNT DUE	: 543.84
Meter Number	: 161837WS6		
Period	: Jun 2016 to Jul 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 _____

77579100007

BC06/343.3/590/0/21/08-11-2016/98

6,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165018933217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984829

16557100001

Date : 08-11-2016

BC06/343.3/600/0187225/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655710000-1

Collection Ref. Code : 1813-72-761-9

Customer Information----------

Name : BONTILAO,TRANQUILINO

Premise Address : PAGSABONGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235882DS6	Pole No	:	0187225
Serial No	:	11457450	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	43729
Period From	:	07-10-2016	Prev Rdg	:	43565
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
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	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,835.50	36.71
Sub-Total		50.21
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		6.99
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		216.15
CURRENT BILL - AUGUST 2016		1,820.67
TOTAL AMOUNT DUE		3,655.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,635.00

Your monthly electricity consumption chart

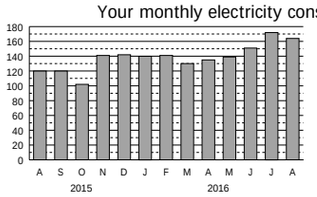

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.67		
Less : VAT	130.00		
Amount Net of VAT	1,690.67		
Less: BIR 2306	54.78		
BIR 2307	32.25	VATable Sales	1,690.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.64	VAT Zero Rated Sales	0.00
Add : VAT	130.00	VAT Amount	130.00
TOTAL AMOUNT DUE	1,733.64	TOTAL SALES	1,820.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/600/0/21/08-11-2016/98

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. : 165018933217

Collection Ref. Code	: 1813-72-761-9	Premise Address	: PAGSABONGAN MANDAUE CITY		
Account ID	: 1655710000-1				
Customer Name	: BONTILAO,TRANQUILINO	TOTAL AMOUNT DUE	: 3,655.92	Overdue Bill	: 1
Meter Number	: 235882DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16557100001 BC06/343.3/600/0/21/08-11-2016/98 6,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265186170898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985318

26557100000

Date : 08-11-2016

BC06/343.3/610/0187246/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655710000-0

Collection Ref. Code : 1813-72-767-8

Customer Information----------

Name : JUDILLA,ARTEMIO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	518850 GS6	Pole No	:	0187246
Serial No	:	60321081	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	33505
Period From	:	07-10-2016	Prev Rdg	:	32775
No of Days	:	31	Diff Rdg	:	730
Avg kWh/day	:	23.55	Registered	:	730
Conn Load	:	0	Billed kWh	:	730

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,403.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,937.91
Transmission Charge	0.3063/kWh	223.60
System Loss Charge	0.885/kWh	646.05
Sub-Total		4,807.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,277.94
Supply Charge	0.4118/kWh	300.61
Metering Charge	0.6989/kWh	510.20
	5.00/month	5.00
Sub-Total		2,093.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,403.00	148.06
Sub-Total		208.15
Government Charges		
Franchise Tax - Local		35.55
Value Added Tax		
Generation		249.67
Transmission		5.33
System Loss		39.35
Distribution		251.25
Others		29.24
Universal Charge		
Missionary Electrification	0.1561/kWh	113.95
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.52
Sub-Total		958.16
CURRENT BILL - AUGUST 2016		8,067.62
TOTAL AMOUNT DUE		15,470.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 7,925.00

Your monthly electricity consumption chart

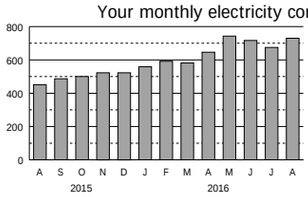

Avg Monthly Usage : 594.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,067.62		
Less : VAT	574.84		
Amount Net of VAT	7,492.78		
Less: BIR 2306	242.18		
BIR 2307	142.90	VATable Sales	7,492.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,107.70	VAT Zero Rated Sales	0.00
Add : VAT	574.84	VAT Amount	574.84
TOTAL AMOUNT DUE	7,682.54	TOTAL SALES	8,067.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/610/0/21/08-11-2016/98

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. : 265186170898

Collection Ref. Code	: 1813-72-767-8	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 2655710000-0				
Customer Name	: JUDILLA,ARTEMIO	TOTAL AMOUNT DUE	: 15,470.72	Overdue Bill	: 1
Meter Number	: 518850 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26557100000

BC06/343.3/610/0/21/08-11-2016/98

6,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087618437205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982162

08719100003

Date : 08-11-2016

BC06/343.3/625/0187246/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0871910000-3

Collection Ref. Code : 1845-21-086-7

Customer Information----------

Name : SAJOLAN,AIRENE L

Premise Address : BAAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464392GS6	Pole No	:	0187246
Serial No	:	78518068	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16491
Period From	:	07-10-2016	Prev Rdg	:	16243
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	346	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,918.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.3063/kWh	75.96
System Loss Charge	0.885/kWh	219.48
Sub-Total		1,633.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,918.50	58.37
Sub-Total		78.79
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		84.82
Transmission		1.81
System Loss		13.37
Distribution		85.75
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		326.93
CURRENT BILL - AUGUST 2016		2,753.58
TOTAL AMOUNT DUE		5,672.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,478.00

Your monthly electricity consumption chart

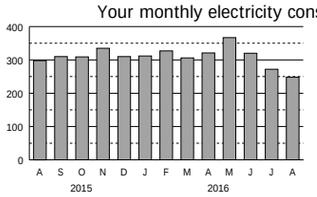

Avg Monthly Usage : 310.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.58		
Less : VAT	196.66		
Amount Net of VAT	2,556.92		
Less: BIR 2306	82.84		
BIR 2307	48.78	VATable Sales	2,556.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,425.30	VAT Zero Rated Sales	0.00
Add : VAT	196.66	VAT Amount	196.66
TOTAL AMOUNT DUE	2,621.96	TOTAL SALES	2,753.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/625/0/21/08-11-2016/98

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. : 087618437205

Collection Ref. Code	: 1845-21-086-7	Premise Address	: BAAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0871910000-3				
Customer Name	: SAJOLAN,AIRENE L	TOTAL AMOUNT DUE	: 5,672.12	Overdue Bill	: 1
Meter Number	: 464392GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08719100003

BC06/343.3/625/0/21/08-11-2016/98

6,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040374622737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979318

04027100009

Date : 08-11-2016

BC06/343.3/660/0186534/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0402710000-9

Collection Ref. Code : 1811-45-161-6

Customer Information----------

Name : GALIENA,HELEN O.

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087168	Pole No	:	0186534
Serial No	:	40007260	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	873
Period From	:	07-10-2016	Prev Rdg	:	829
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	620	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 1,772.50	35.45
Sub-Total		- 132.82
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		46.92
CURRENT BILL - AUGUST 2016		334.77
TOTAL AMOUNT DUE		2,107.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 678.00

Your monthly electricity consumption chart

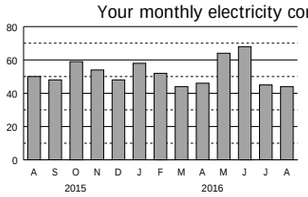

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.77		
Less : VAT	24.51		
Amount Net of VAT	310.26		
Less: BIR 2306	10.37		
BIR 2307	5.79	VATable Sales	310.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.10	VAT Zero Rated Sales	0.00
Add : VAT	24.51	VAT Amount	24.51
TOTAL AMOUNT DUE	318.61	TOTAL SALES	334.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/660/0/21/08-11-2016/98

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. : 040374622737

Collection Ref. Code	: 1811-45-161-6	Premise Address	: PAGSABUNGAN,MANDAUE CITY
Account ID	: 0402710000-9		
Customer Name	: GALIENA,HELEN O.	TOTAL AMOUNT DUE	: 2,107.17
Meter Number	: MTR1087168		
Period	: Apr 2016 to Jul 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

04027100009

BC06/343.3/660/0/21/08-11-2016/98

6,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148307693139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980845

14877100009

Date : 08-11-2016

BC06/343.3/700/0186520/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487710000-9

Collection Ref. Code : 1825-71-638-2

Customer Information----------

Name : OUANO,EVELYN

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324907GS6	Pole No	:	0186520
Serial No	:	44272808	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12676
Period From	:	07-10-2016	Prev Rdg	:	12579
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
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 921.36	- 46.07
Surcharge	0.02 of 965.00	19.30
Sub-Total		- 26.77
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
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		122.90
CURRENT BILL - AUGUST 2016		1,017.49
TOTAL AMOUNT DUE		1,982.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,093.00

Your monthly electricity consumption chart

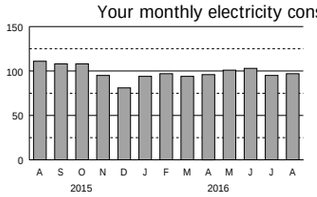

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.49		
Less : VAT	72.22		
Amount Net of VAT	945.27		
Less: BIR 2306	30.44		
BIR 2307	17.98	VATable Sales	945.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.85	VAT Zero Rated Sales	0.00
Add : VAT	72.22	VAT Amount	72.22
TOTAL AMOUNT DUE	969.07	TOTAL SALES	1,017.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/700/0/21/08-11-2016/98

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. : 148307693139

Collection Ref. Code	: 1825-71-638-2	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 1487710000-9				
Customer Name	: OUANO,EVELYN	TOTAL AMOUNT DUE	: 1,982.42	Overdue Bill	: 1
Meter Number	: 324907GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14877100009

BC06/343.3/700/0/21/08-11-2016/98

6,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815117926820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981110

81576100002

Date : 08-11-2016

BC06/343.3/710/0186520/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157610000-2

Collection Ref. Code : 1839-48-776-3

Customer Information----------

Name : CRUZ,ANTONIO DELA JR. A

Premise Address : BAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414490GS6	Pole No	:	0186520
Serial No	:	56692074	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5462
Period From	:	07-10-2016	Prev Rdg	:	5418
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	380	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		268.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 268.00	5.36
Sub-Total		- 162.91
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.14
CURRENT BILL - AUGUST 2016		300.90
TOTAL AMOUNT DUE		569.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 250.00

Your monthly electricity consumption chart

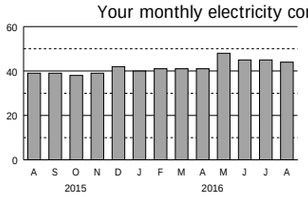

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.90		
Less : VAT	20.88		
Amount Net of VAT	280.02		
Less: BIR 2306	8.85		
BIR 2307	5.18	VATable Sales	280.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.99	VAT Zero Rated Sales	0.00
Add : VAT	20.88	VAT Amount	20.88
TOTAL AMOUNT DUE	286.87	TOTAL SALES	300.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/710/0/21/08-11-2016/98

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. : 815117926820

Collection Ref. Code	: 1839-48-776-3	Premise Address	: BAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8157610000-2				
Customer Name	: CRUZ,ANTONIO DELA JR. A	TOTAL AMOUNT DUE	: 569.14	Overdue Bill	: 1
Meter Number	: 414490GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81576100002

BC06/343.3/710/0/21/08-11-2016/98

6,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558602471338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983658

55857100006

Date : 08-11-2016

BC06/343.3/730/0186520/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5585710000-6

Collection Ref. Code : 1843-21-485-7

Customer Information----------

Name : RUELO,JESUS C

Premise Address : #5-127 SITIO BA-AS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	408521GS6	Pole No	:	0186520
Serial No	:	57923517	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11873
Period From	:	07-10-2016	Prev Rdg	:	11733
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	475	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		1,625.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
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	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		44.04
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.78
CURRENT BILL - AUGUST 2016		1,556.40
TOTAL AMOUNT DUE		3,182.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,235.00

Your monthly electricity consumption chart

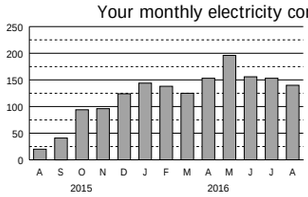

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.40		
Less : VAT	111.23		
Amount Net of VAT	1,445.17		
Less: BIR 2306	46.87		
BIR 2307	27.57	VATable Sales	1,445.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.73	VAT Zero Rated Sales	0.00
Add : VAT	111.23	VAT Amount	111.23
TOTAL AMOUNT DUE	1,481.96	TOTAL SALES	1,556.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/730/0/21/08-11-2016/98

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. : 558602471338

Collection Ref. Code : 1843-21-485-7

Account ID : 5585710000-6

Customer Name : RUELO,JESUS C

Meter Number : 408521GS6

Period : Jul 2016

Premise Address : #5-127 SITIO BA-AS,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,182.03

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

55857100006 BC06/343.3/730/0/21/08-11-2016/98 6,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581682184127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981212

58118100005

Date : 08-11-2016

BC06/343.3/741/0186800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811810000-5

Collection Ref. Code : 1819-36-785-1

Customer Information----------

Name : CASTILLO,SOCORRO DEL (M2) J

Premise Address : SITIO BAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350817GS6	Pole No	:	0186800
Serial No	:	46053508	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26429
Period From	:	07-10-2016	Prev Rdg	:	26186
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	260	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		2,423.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
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	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,424.00	48.48
Sub-Total		68.48
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		319.28
CURRENT BILL - AUGUST 2016		2,688.39
TOTAL AMOUNT DUE		5,112.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 7,883.38

Your monthly electricity consumption chart

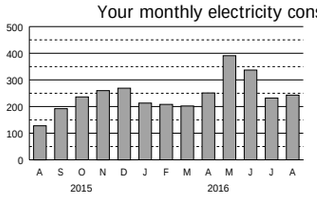

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.39		
Less : VAT	191.67		
Amount Net of VAT	2,496.72		
Less: BIR 2306	80.74		
BIR 2307	47.62	VATable Sales	2,496.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,368.36	VAT Zero Rated Sales	0.00
Add : VAT	191.67	VAT Amount	191.67
TOTAL AMOUNT DUE	2,560.03	TOTAL SALES	2,688.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/741/0/21/08-11-2016/98

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. : 581682184127

Collection Ref. Code	: 1819-36-785-1	Premise Address	: SITIO BAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 5811810000-5				
Customer Name	: CASTILLO,SOCORRO DEL (M2) J	TOTAL AMOUNT DUE	: 5,112.19	Overdue Bill	: 1
Meter Number	: 350817GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58118100005

BC06/343.3/741/0/21/08-11-2016/98

6,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080842979719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980759

08000200009

Date : 08-11-2016

BC06/343.3/750/0295816/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0800020000-9

Collection Ref. Code : 1837-30-269-3

Customer Information----------

Name : RODIS,BUTCH EDREN LACSAMANA

Premise Address : PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417504GS6	Pole No	:	0295816
Serial No	:	2004202329	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24668
Period From	:	07-10-2016	Prev Rdg	:	24413
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	350	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		2,840.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
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	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,841.00	56.82
Sub-Total		77.81
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		335.74
CURRENT BILL - AUGUST 2016		2,827.54
TOTAL AMOUNT DUE		5,668.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,241.01

Your monthly electricity consumption chart

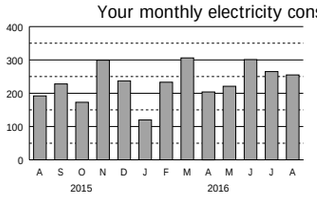

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.54		
Less : VAT	201.79		
Amount Net of VAT	2,625.75		
Less: BIR 2306	85.02		
BIR 2307	50.09	VATable Sales	2,625.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,490.64	VAT Zero Rated Sales	0.00
Add : VAT	201.79	VAT Amount	201.79
TOTAL AMOUNT DUE	2,692.43	TOTAL SALES	2,827.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/750/0/21/08-11-2016/98

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. : 080842979719

Collection Ref. Code	: 1837-30-269-3	Premise Address	: PAGSABUNGAN, MANDAUE CITY		
Account ID	: 0800020000-9				
Customer Name	: RODIS,BUTCH EDREN LACSAMANA	TOTAL AMOUNT DUE	: 5,668.30	Overdue Bill	: 1
Meter Number	: 417504GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08000200009

BC06/343.3/750/0/21/08-11-2016/98

6,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988732097789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983203

98817100005

Date : 08-11-2016

BC06/343.3/760/0295823/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9881710000-5

Collection Ref. Code : 1809-97-782-7

Customer Information----------

Name : RODIS,RAZEL L.

Premise Address : CROSSING TINGUB,Mandaue City

TIN :

Metering Information----------

Meter No	:	200084 WS6	Pole No	:	0295823
Serial No	:	43634528	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27428
Period From	:	07-10-2016	Prev Rdg	:	27284
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	330	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		1,607.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
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	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		44.01
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.88
CURRENT BILL - AUGUST 2016		1,599.26
TOTAL AMOUNT DUE		3,206.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,708.41

Your monthly electricity consumption chart

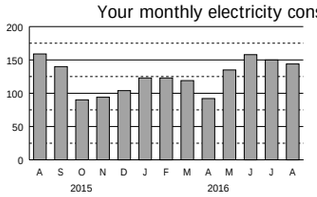

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.26		
Less : VAT	114.22		
Amount Net of VAT	1,485.04		
Less: BIR 2306	48.13		
BIR 2307	28.33	VATable Sales	1,485.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.58	VAT Zero Rated Sales	0.00
Add : VAT	114.22	VAT Amount	114.22
TOTAL AMOUNT DUE	1,522.80	TOTAL SALES	1,599.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/760/0/21/08-11-2016/98

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. : 988732097789

Collection Ref. Code : 1809-97-782-7

Account ID : 9881710000-5

Customer Name : RODIS,RAZEL L.

Meter Number : 200084 WS6

Period : Jul 2016

Premise Address : CROSSING TINGUB,Mandaue City

TOTAL AMOUNT DUE : 3,206.83

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

98817100005

BC06/343.3/760/0/21/08-11-2016/98

6,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812296945880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980171

81207100009

Date : 08-11-2016

BC06/343.3/790/0295914/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120710000-9

Collection Ref. Code : 1831-41-911-4

Customer Information----------

Name : CULTURA,RUBEN C

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242127DS6	Pole No	:	0295914
Serial No	:	10485498	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19928
Period From	:	07-10-2016	Prev Rdg	:	19836
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	130	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		815.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 27.40
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
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		116.35
CURRENT BILL - AUGUST 2016		963.08
TOTAL AMOUNT DUE		1,778.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,160.00

Your monthly electricity consumption chart

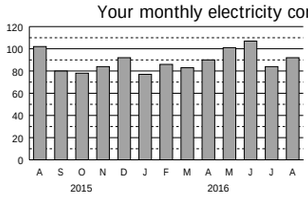

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.08		
Less : VAT	68.28		
Amount Net of VAT	894.80		
Less: BIR 2306	28.81		
BIR 2307	17.02	VATable Sales	894.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.97	VAT Zero Rated Sales	0.00
Add : VAT	68.28	VAT Amount	68.28
TOTAL AMOUNT DUE	917.25	TOTAL SALES	963.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/790/0/21/08-11-2016/98

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. : 812296945880

Collection Ref. Code : 1831-41-911-4

Account ID : 8120710000-9

Customer Name : CULTURA,RUBEN C

Meter Number : 242127DS6

Period : Jul 2016

Premise Address : PAGSABUNGAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,778.79

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

81207100009

BC06/343.3/790/0/21/08-11-2016/98

6,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627688470627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983996

62728100009

Date : 08-11-2016

BC06/343.3/800/0295914/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272810000-9

Collection Ref. Code : 1829-46-458-2

Customer Information----------

Name : DIATE,ALFREDO P

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	220054WS6	Pole No	:	0295914
Serial No	:	43429044	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16626
Period From	:	07-10-2016	Prev Rdg	:	16534
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		- 21.51
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.28
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		117.10
CURRENT BILL - AUGUST 2016		969.72
TOTAL AMOUNT DUE		2,079.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,382.00

Your monthly electricity consumption chart

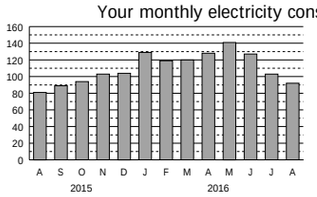

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.72		
Less : VAT	69.00		
Amount Net of VAT	900.72		
Less: BIR 2306	29.11		
BIR 2307	17.14	VATable Sales	900.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.47	VAT Zero Rated Sales	0.00
Add : VAT	69.00	VAT Amount	69.00
TOTAL AMOUNT DUE	923.47	TOTAL SALES	969.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/800/0/21/08-11-2016/98

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. : 627688470627

Collection Ref. Code : 1829-46-458-2

Account ID : 6272810000-9

Customer Name : DIATE,ALFREDO P

Meter Number : 220054WS6

Period : Jul 2016

Premise Address : CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,079.70

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

62728100009 BC06/343.3/800/0/21/08-11-2016/98 7,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821151225762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983269

82149100008

Date : 08-11-2016

BC06/343.3/870/0295914/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8214910000-8

Collection Ref. Code : 1833-41-560-4

Customer Information----------

Name : JAYME,ANNABELLE T (M1)

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	197048WS6	Pole No	:	0295914
Serial No	:	47931034	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	81255
Period From	:	07-10-2016	Prev Rdg	:	81108
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	300	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		1,318.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
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	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		38.47
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		5.48
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		193.02
CURRENT BILL - AUGUST 2016		1,625.21
TOTAL AMOUNT DUE		2,943.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,578.76

Your monthly electricity consumption chart

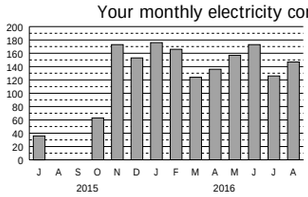

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.21		
Less : VAT	115.82		
Amount Net of VAT	1,509.39		
Less: BIR 2306	48.81		
BIR 2307	28.79	VATable Sales	1,509.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.79	VAT Zero Rated Sales	0.00
Add : VAT	115.82	VAT Amount	115.82
TOTAL AMOUNT DUE	1,547.61	TOTAL SALES	1,625.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/870/0/21/08-11-2016/98

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. : 821151225762

Collection Ref. Code	: 1833-41-560-4	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 8214910000-8				
Customer Name	: JAYME,ANNABELLE T (M1)	TOTAL AMOUNT DUE	: 2,943.84	Overdue Bill	: 1
Meter Number	: 197048WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82149100008

BC06/343.3/870/0/21/08-11-2016/98

7,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421207698510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982421

42149100002

Date : 08-11-2016

BC06/343.3/880/0295914/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214910000-2

Collection Ref. Code : 1833-41-452-7

Customer Information----------

Name : RAPADA,MARISSA O

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	201418WS6	Pole No	:	0295914
Serial No	:	48539373	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	907
Period From	:	07-10-2016	Prev Rdg	:	793
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	200	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
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	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 979.50	19.59
Sub-Total		28.97
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.71
CURRENT BILL - AUGUST 2016		1,260.64
TOTAL AMOUNT DUE		2,240.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 964.00

Your monthly electricity consumption chart

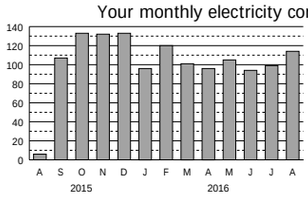

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.64		
Less : VAT	89.85		
Amount Net of VAT	1,170.79		
Less: BIR 2306	37.86		
BIR 2307	22.33	VATable Sales	1,170.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.60	VAT Zero Rated Sales	0.00
Add : VAT	89.85	VAT Amount	89.85
TOTAL AMOUNT DUE	1,200.45	TOTAL SALES	1,260.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/880/0/21/08-11-2016/98

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. : 421207698510

Collection Ref. Code	: 1833-41-452-7	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 4214910000-2				
Customer Name	: RAPADA,MARISSA O	TOTAL AMOUNT DUE	: 2,240.16	Overdue Bill	: 1
Meter Number	: 201418WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42149100002 BC06/343.3/880/0/21/08-11-2016/98 7,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315374132163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980701

31569100006

Date : 08-11-2016

BC06/343.3/900/0295914/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3156910000-6

Collection Ref. Code : 1835-24-365-7

Customer Information----------

Name : JAYME,JED G

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	201415WS6	Pole No	:	0295914
Serial No	:	49134010	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	81931
Period From	:	07-10-2016	Prev Rdg	:	81845
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	200	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		1,015.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
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 817.44	- 81.74
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 61.44
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.98
CURRENT BILL - AUGUST 2016		861.98
TOTAL AMOUNT DUE		1,877.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,594.00

Your monthly electricity consumption chart

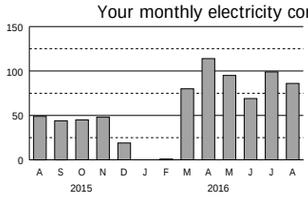

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.98		
Less : VAT	61.22		
Amount Net of VAT	800.76		
Less: BIR 2306	25.83		
BIR 2307	15.20	VATable Sales	800.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.73	VAT Zero Rated Sales	0.00
Add : VAT	61.22	VAT Amount	61.22
TOTAL AMOUNT DUE	820.95	TOTAL SALES	861.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/900/0/21/08-11-2016/98

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. : 315374132163

Collection Ref. Code	: 1835-24-365-7	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 3156910000-6				
Customer Name	: JAYME,JED G	TOTAL AMOUNT DUE	: 1,877.00	Overdue Bill	: 1
Meter Number	: 201415WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31569100006

BC06/343.3/900/0/21/08-11-2016/98

7,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921718820119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982311

92149100007

Date : 08-11-2016

BC06/343.3/910/0295914/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214910000-7

Collection Ref. Code : 1833-41-563-9

Customer Information----------

Name : JAYME,ANNABELLE T (M2)

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	201413WS6	Pole No	:	0295914
Serial No	:	43869539	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	88103
Period From	:	07-10-2016	Prev Rdg	:	88053
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
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 477.36	- 190.94
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 184.48
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.23
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		49.01
CURRENT BILL - AUGUST 2016		341.89
TOTAL AMOUNT DUE		664.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 794.24

Your monthly electricity consumption chart

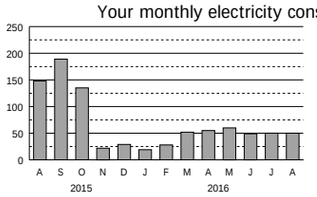

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.89		
Less : VAT	23.71		
Amount Net of VAT	318.18		
Less: BIR 2306	10.08		
BIR 2307	5.89	VATable Sales	318.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.21	VAT Zero Rated Sales	0.00
Add : VAT	23.71	VAT Amount	23.71
TOTAL AMOUNT DUE	325.92	TOTAL SALES	341.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/910/0/21/08-11-2016/98

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. : 921718820119

Collection Ref. Code	: 1833-41-563-9	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 9214910000-7				
Customer Name	: JAYME,ANNABELLE T (M2)	TOTAL AMOUNT DUE	: 664.86	Overdue Bill	: 1
Meter Number	: 201413WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92149100007

BC06/343.3/910/0/21/08-11-2016/98

7,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131027353393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984780

13149100003

Date : 08-11-2016

BC06/343.3/950/0347724/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314910000-3

Collection Ref. Code : 1833-41-569-8

Customer Information----------

Name : CALVO,MARIA R

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039838	Pole No	:	0347724
Serial No	:	126816396	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4182
Period From	:	07-10-2016	Prev Rdg	:	4086
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	2017	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		930.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
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 911.90	- 45.60
Surcharge	0.02 of 930.00	18.60
Sub-Total		- 27.00
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.58
CURRENT BILL - AUGUST 2016		1,006.48
TOTAL AMOUNT DUE		1,936.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 868.00

Your monthly electricity consumption chart

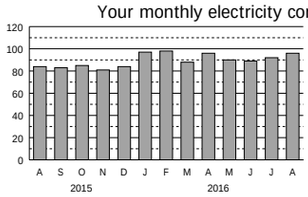

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.48		
Less : VAT	71.44		
Amount Net of VAT	935.04		
Less: BIR 2306	30.13		
BIR 2307	17.79	VATable Sales	935.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.12	VAT Zero Rated Sales	0.00
Add : VAT	71.44	VAT Amount	71.44
TOTAL AMOUNT DUE	958.56	TOTAL SALES	1,006.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/950/0/21/08-11-2016/98

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. : 131027353393

Collection Ref. Code	: 1833-41-569-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1314910000-3				
Customer Name	: CALVO,MARIA R	TOTAL AMOUNT DUE	: 1,936.56	Overdue Bill	: 1
Meter Number	: MTR1039838				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13149100003

BC06/343.3/950/0/21/08-11-2016/98

7,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818308008401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982262

81873450589

Date : 08-11-2016

BC06/343.3/971/0295753/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8187345058-9

Collection Ref. Code : 1861-17-620-1

Customer Information----------

Name : PANINSORO,ADONIS DELOS REYES

Premise Address : PROPER PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032649	Pole No	:	0295753
Serial No	:	125287359	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2456
Period From	:	07-10-2016	Prev Rdg	:	2303
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	426	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		1,122.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
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	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		35.04
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.25
CURRENT BILL - AUGUST 2016		1,685.68
TOTAL AMOUNT DUE		2,807.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,909.00

Your monthly electricity consumption chart

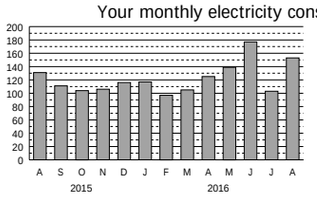

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.68		
Less : VAT	119.94		
Amount Net of VAT	1,565.74		
Less: BIR 2306	50.53		
BIR 2307	29.86	VATable Sales	1,565.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.35	VAT Zero Rated Sales	0.00
Add : VAT	119.94	VAT Amount	119.94
TOTAL AMOUNT DUE	1,605.29	TOTAL SALES	1,685.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/971/0/21/08-11-2016/98

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. : 818308008401

Collection Ref. Code	: 1861-17-620-1	Premise Address	: PROPER PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8187345058-9				
Customer Name	: PANINSORO,ADONIS DELOS REYES	TOTAL AMOUNT DUE	: 2,807.78	Overdue Bill	: 1
Meter Number	: MTR1032649				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81873450589

BC06/343.3/971/0/21/08-11-2016/98

7,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736293548203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977945

73676100008

Date : 08-11-2016

BC06/343.3/980/0295753/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367610000-8

Collection Ref. Code : 1821-53-539-1

Customer Information----------

Name : PANINSORO,RESTITUTO JR.

Premise Address : PAGSABUBGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381379GS6	Pole No	:	0295753
Serial No	:	2003131056	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24911
Period From	:	07-10-2016	Prev Rdg	:	24585
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	150	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,173.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,758.57
Transmission Charge	0.3063/kWh	99.85
System Loss Charge	0.885/kWh	288.51
Sub-Total		2,146.93
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,173.00	63.46
Sub-Total		90.30
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		111.49
Transmission		2.37
System Loss		17.57
Distribution		112.53
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		427.87
CURRENT BILL - AUGUST 2016		3,602.89
TOTAL AMOUNT DUE		6,776.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,681.00

Your monthly electricity consumption chart

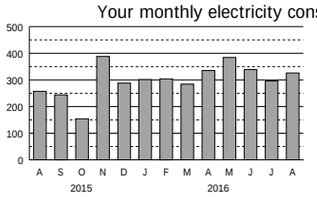

Avg Monthly Usage : 300.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,602.89		
Less : VAT	256.70		
Amount Net of VAT	3,346.19		
Less: BIR 2306	108.15		
BIR 2307	63.82	VATable Sales	3,346.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,174.22	VAT Zero Rated Sales	0.00
Add : VAT	256.70	VAT Amount	256.70
TOTAL AMOUNT DUE	3,430.92	TOTAL SALES	3,602.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/980/0/21/08-11-2016/98

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. : 736293548203

Collection Ref. Code	: 1821-53-539-1	Premise Address	: PAGSABUBGAN MANDAUE CITY		
Account ID	: 7367610000-8				
Customer Name	: PANINSORO,RESTITUTO JR.	TOTAL AMOUNT DUE	: 6,776.07	Overdue Bill	: 1
Meter Number	: 381379GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73676100008 BC06/343.3/980/0/21/08-11-2016/98 7,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855351113509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982864

85557100006

Date : 08-11-2016

BC06/343.3/990/0295711/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555710000-6

Collection Ref. Code : 1813-72-725-2

Customer Information----------

Name : JUDILLA,PASCUALA

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290941SS6	Pole No	:	0295711
Serial No	:	33936797	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32587
Period From	:	07-10-2016	Prev Rdg	:	32255
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,021.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,790.94
Transmission Charge	0.3063/kWh	101.69
System Loss Charge	0.885/kWh	293.82
Sub-Total		2,186.45
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	0.0822/kWh	27.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,021.00	60.42
Sub-Total		87.75
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		113.54
Transmission		2.42
System Loss		17.89
Distribution		114.59
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		435.22
CURRENT BILL - AUGUST 2016		3,664.37
TOTAL AMOUNT DUE		6,685.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,343.00

Your monthly electricity consumption chart

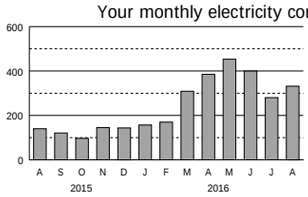

Avg Monthly Usage : 241.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,664.37		
Less : VAT	260.91		
Amount Net of VAT	3,403.46		
Less: BIR 2306	109.91		
BIR 2307	64.91	VATable Sales	3,403.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,228.64	VAT Zero Rated Sales	0.00
Add : VAT	260.91	VAT Amount	260.91
TOTAL AMOUNT DUE	3,489.55	TOTAL SALES	3,664.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/990/0/21/08-11-2016/98

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. : 855351113509

Collection Ref. Code	: 1813-72-725-2	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 8555710000-6				
Customer Name	: JUDILLA,PASCUALA	TOTAL AMOUNT DUE	: 6,685.56	Overdue Bill	: 1
Meter Number	: 290941SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85557100006 BC06/343.3/990/0/21/08-11-2016/98 7,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955602972742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981911

95557100005

Date : 08-11-2016

BC06/343.3/1000/0295711/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555710000-5

Collection Ref. Code : 1813-72-734-1

Customer Information----------

Name : JUDILLA,NENITA

Premise Address : PAGSABONGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459531GS6	Pole No	:	0295711
Serial No	:	85732945	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	45587
Period From	:	07-10-2016	Prev Rdg	:	45376
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
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	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,140.00	42.80
Sub-Total		60.16
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		277.39
CURRENT BILL - AUGUST 2016		2,335.88
TOTAL AMOUNT DUE		4,476.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,177.00

Your monthly electricity consumption chart

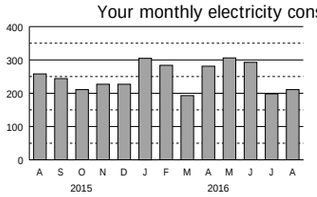

Avg Monthly Usage : 249.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.88		
Less : VAT	166.58		
Amount Net of VAT	2,169.30		
Less: BIR 2306	70.18		
BIR 2307	41.38	VATable Sales	2,169.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,057.74	VAT Zero Rated Sales	0.00
Add : VAT	166.58	VAT Amount	166.58
TOTAL AMOUNT DUE	2,224.32	TOTAL SALES	2,335.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1000/0/21/08-11-2016/98

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. : 955602972742

Collection Ref. Code	: 1813-72-734-1	Premise Address	: PAGSABONGAN MANDAUE CITY		
Account ID	: 9555710000-5				
Customer Name	: JUDILLA,NENITA	TOTAL AMOUNT DUE	: 4,476.04	Overdue Bill	: 1
Meter Number	: 459531GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95557100005 BC06/343.3/1000/0/21/08-11-2016/98 7,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180713452586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980880

18014003851

Date : 08-11-2016

BC06/343.3/1002/0295711/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1801400385-1

Collection Ref. Code : 1861-65-338-7

Customer Information----------

Name : SABAD,WELLEI LAGARE

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081055	Pole No	:	0295711
Serial No	:	40017431	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3129
Period From	:	07-10-2016	Prev Rdg	:	2933
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	236	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		2,053.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
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	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,053.50	41.07
Sub-Total		57.20
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		257.85
CURRENT BILL - AUGUST 2016		2,171.65
TOTAL AMOUNT DUE		4,225.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,150.00

Your monthly electricity consumption chart

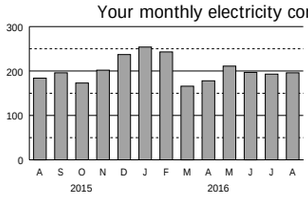

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.65		
Less : VAT	154.92		
Amount Net of VAT	2,016.73		
Less: BIR 2306	65.25		
BIR 2307	38.47	VATable Sales	2,016.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.01	VAT Zero Rated Sales	0.00
Add : VAT	154.92	VAT Amount	154.92
TOTAL AMOUNT DUE	2,067.93	TOTAL SALES	2,171.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1002/0/21/08-11-2016/98

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. : 180713452586

Collection Ref. Code	: 1861-65-338-7	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1801400385-1				
Customer Name	: SABAD,WELLEI LAGARE	TOTAL AMOUNT DUE	: 4,225.38	Overdue Bill	: 1
Meter Number	: MTR1081055				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18014003851 BC06/343.3/1002/0/21/08-11-2016/98 7,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641649623738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979313

64108100005

Date : 08-11-2016

BC06/343.3/1050/0300115/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6410810000-5

Collection Ref. Code : 1841-17-275-8

Customer Information----------

Name : JUDILLA,SEVERINA R

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442097GS6	Pole No	:	0300115
Serial No	:	58342734	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8492
Period From	:	07-10-2016	Prev Rdg	:	8492
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	450	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		54.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 54.50	1.09
Sub-Total		1.09
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 - AUGUST 2016		6.85
TOTAL AMOUNT DUE		61.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2015 - 7.00

Your monthly electricity consumption chart

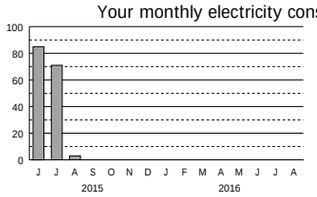

Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.85		
Less : VAT	0.73		
Amount Net of VAT	6.12		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.70	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1050/0/21/08-11-2016/98

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. : 641649623738

Collection Ref. Code	: 1841-17-275-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6410810000-5				
Customer Name	: JUDILLA,SEVERINA R	TOTAL AMOUNT DUE	: 61.18	Overdue Bill	: 9
Meter Number	: 442097GS6				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64108100005

BC06/343.3/1050/0/21/08-11-2016/98

7,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598316881212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985193

59838100002

Date : 08-11-2016

BC06/343.3/1070/0295711/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983810000-2

Collection Ref. Code : 1829-60-020-6

Customer Information----------

Name : RANILE,NESTOR J

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	288612SS6	Pole No	:	0295711
Serial No	:	27472619	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19863
Period From	:	07-10-2016	Prev Rdg	:	19584
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	100	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,515.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
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	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,515.50	50.31
Sub-Total		73.27
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.40
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		365.81
CURRENT BILL - AUGUST 2016		3,079.80
TOTAL AMOUNT DUE		5,595.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,228.00

Your monthly electricity consumption chart

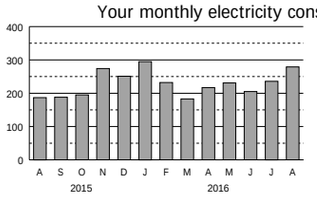

Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,079.80		
Less : VAT	219.32		
Amount Net of VAT	2,860.48		
Less: BIR 2306	92.41		
BIR 2307	54.55	VATable Sales	2,860.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,713.52	VAT Zero Rated Sales	0.00
Add : VAT	219.32	VAT Amount	219.32
TOTAL AMOUNT DUE	2,932.84	TOTAL SALES	3,079.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1070/0/21/08-11-2016/98

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. : 598316881212

Collection Ref. Code : 1829-60-020-6

Account ID : 5983810000-2

Customer Name : RANILE,NESTOR J

Meter Number : 288612SS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,595.34

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

59838100002

BC06/343.3/1070/0/21/08-11-2016/98

7,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655194399394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982501

65557100008

Date : 08-11-2016

BC06/343.3/1080/0295704/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6555710000-8

Collection Ref. Code : 1813-72-716-3

Customer Information----------

Name : RANILE,ODON

Premise Address : RD TO MAHUSAY MANDAUE

TIN :

Metering Information----------

Meter No	:	312919GS6	Pole No	:	0295704
Serial No	:	45709574	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29935
Period From	:	07-10-2016	Prev Rdg	:	29709
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,357.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
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	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,357.50	47.15
Sub-Total		65.76
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		297.24
CURRENT BILL - AUGUST 2016		2,503.02
TOTAL AMOUNT DUE		4,860.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,621.51

Your monthly electricity consumption chart

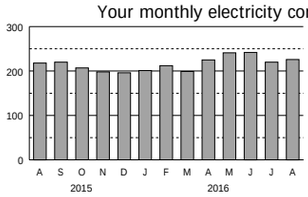

Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.02		
Less : VAT	178.55		
Amount Net of VAT	2,324.47		
Less: BIR 2306	75.23		
BIR 2307	44.34	VATable Sales	2,324.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.90	VAT Zero Rated Sales	0.00
Add : VAT	178.55	VAT Amount	178.55
TOTAL AMOUNT DUE	2,383.45	TOTAL SALES	2,503.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1080/0/21/08-11-2016/98

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. : 655194399394

Collection Ref. Code	: 1813-72-716-3	Premise Address	: RD TO MAHUSAY MANDAUE		
Account ID	: 6555710000-8				
Customer Name	: RANILE,ODON	TOTAL AMOUNT DUE	: 4,860.76	Overdue Bill	: 1
Meter Number	: 312919GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65557100008 BC06/343.3/1080/0/21/08-11-2016/98 7,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113727978234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980318

11327100001

Date : 08-11-2016

BC06/343.3/1090/0295704/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132710000-1

Collection Ref. Code : 1839-35-935-8

Customer Information----------

Name : DAQUIADO,MODESTO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	387621GS6	Pole No	:	0295704
Serial No	:	2003155015	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18941
Period From	:	07-10-2016	Prev Rdg	:	18772
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
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	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		46.46
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.07
CURRENT BILL - AUGUST 2016		1,870.06
TOTAL AMOUNT DUE		3,497.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,703.49

Your monthly electricity consumption chart

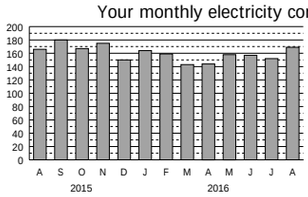

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.06		
Less : VAT	133.32		
Amount Net of VAT	1,736.74		
Less: BIR 2306	56.15		
BIR 2307	33.12	VATable Sales	1,736.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,647.47	VAT Zero Rated Sales	0.00
Add : VAT	133.32	VAT Amount	133.32
TOTAL AMOUNT DUE	1,780.79	TOTAL SALES	1,870.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1090/0/21/08-11-2016/98

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. : 113727978234

Collection Ref. Code	: 1839-35-935-8	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 1132710000-1				
Customer Name	: DAQUIADO,MODESTO	TOTAL AMOUNT DUE	: 3,497.39	Overdue Bill	: 1
Meter Number	: 387621GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11327100001 BC06/343.3/1090/0/21/08-11-2016/98 7,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002699622716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977840

00249100009

Date : 08-11-2016

BC06/343.3/1110/0295704/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024910000-9

Collection Ref. Code : 1833-44-707-7

Customer Information----------

Name : ABAYAN,MARCOSA RANILI

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1127290	Pole No	:	0295704
Serial No	:	84439842	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1768
Period From	:	07-10-2016	Prev Rdg	:	1587
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	290	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,930.50	38.61
Sub-Total		53.51
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.30
CURRENT BILL - AUGUST 2016		2,006.73
TOTAL AMOUNT DUE		3,937.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,167.00

Your monthly electricity consumption chart

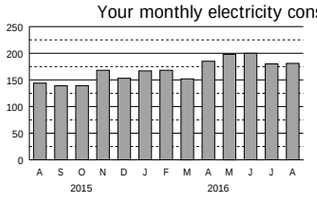

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.73		
Less : VAT	143.23		
Amount Net of VAT	1,863.50		
Less: BIR 2306	60.34		
BIR 2307	35.55	VATable Sales	1,863.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.61	VAT Zero Rated Sales	0.00
Add : VAT	143.23	VAT Amount	143.23
TOTAL AMOUNT DUE	1,910.84	TOTAL SALES	2,006.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1110/0/21/08-11-2016/98

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. : 002699622716

Collection Ref. Code : 1833-44-707-7

Account ID : 0024910000-9

Customer Name : ABAYAN,MARCOSA RANILI

Meter Number : MTR1127290

Period : Jul 2016

Premise Address : PAGSABUNGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 3,937.07

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

00249100009

BC06/343.3/1110/0/21/08-11-2016/98

7,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627690166324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983841

62719100000

Date : 08-11-2016

BC06/343.3/1230/0295676/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271910000-0

Collection Ref. Code : 1831-89-779-2

Customer Information----------

Name : ABELLA,EDMUND U

Premise Address : PAGSABUNGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	310649GS6	Pole No	:	0295676
Serial No	:	39365276	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19790
Period From	:	07-10-2016	Prev Rdg	:	19623
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
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	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,753.00	35.06
Sub-Total		48.81
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.83
CURRENT BILL - AUGUST 2016		1,851.29
TOTAL AMOUNT DUE		3,604.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,197.00

Your monthly electricity consumption chart

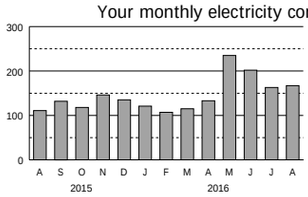

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.29		
Less : VAT	132.12		
Amount Net of VAT	1,719.17		
Less: BIR 2306	55.66		
BIR 2307	32.79	VATable Sales	1,719.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.72	VAT Zero Rated Sales	0.00
Add : VAT	132.12	VAT Amount	132.12
TOTAL AMOUNT DUE	1,762.84	TOTAL SALES	1,851.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1230/0/21/08-11-2016/98

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. : 627690166324

Collection Ref. Code	: 1831-89-779-2	Premise Address	: PAGSABUNGAN,,MANDAUE CITY		
Account ID	: 6271910000-0				
Customer Name	: ABELLA,EDMUND U	TOTAL AMOUNT DUE	: 3,604.52	Overdue Bill	: 1
Meter Number	: 310649GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62719100000 BC06/343.3/1230/0/21/08-11-2016/98 7,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128752522468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983983

12891269263

Date : 08-11-2016

BC06/343.3/1245/0295613/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289126926-3

Collection Ref. Code : 1849-47-824-4

Customer Information----------

Name : MAGALE,LEONILA TUHOY

Premise Address : PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	418695 GS6	Pole No	:	0295613
Serial No	:	54434381	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9344
Period From	:	07-10-2016	Prev Rdg	:	9269
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	555	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		687.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 93.28
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.47
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		88.96
CURRENT BILL - AUGUST 2016		709.22
TOTAL AMOUNT DUE		1,396.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 835.00

Your monthly electricity consumption chart

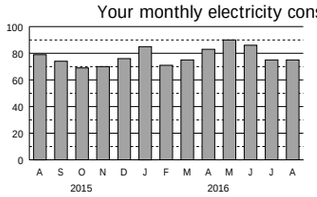

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.22		
Less : VAT	50.12		
Amount Net of VAT	659.10		
Less: BIR 2306	21.16		
BIR 2307	12.47	VATable Sales	659.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.47	VAT Zero Rated Sales	0.00
Add : VAT	50.12	VAT Amount	50.12
TOTAL AMOUNT DUE	675.59	TOTAL SALES	709.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1245/0/21/08-11-2016/98

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. : 128752522468

Collection Ref. Code	: 1849-47-824-4	Premise Address	: PAGSABUNGAN		
Account ID	: 1289126926-3				
Customer Name	: MAGALE,LEONILA TUHOY	TOTAL AMOUNT DUE	: 1,396.91	Overdue Bill	: 1
Meter Number	: 418695 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12891269263 BC06/343.3/1245/0/21/08-11-2016/98 7,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358502054177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984374

35829100003

Date : 08-11-2016

BC06/343.3/1251/0295620/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3582910000-3

Collection Ref. Code : 1845-36-494-5

Customer Information----------

Name : TALAMO,JULITA M

Premise Address : SECTOR 5-005,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470611GS6	Pole No	:	0295620
Serial No	:	60078687	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26853
Period From	:	07-10-2016	Prev Rdg	:	26536
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	346	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,160.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,710.02
Transmission Charge	0.3063/kWh	97.10
System Loss Charge	0.885/kWh	280.55
Sub-Total		2,087.67
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,160.50	63.21
Sub-Total		89.31
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		108.42
Transmission		2.31
System Loss		17.07
Distribution		109.44
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		416.27
CURRENT BILL - AUGUST 2016		3,505.28
TOTAL AMOUNT DUE		6,665.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,488.00

Your monthly electricity consumption chart

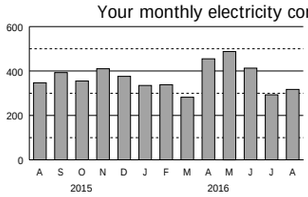

Avg Monthly Usage : 369.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,505.28		
Less : VAT	249.81		
Amount Net of VAT	3,255.47		
Less: BIR 2306	105.25		
BIR 2307	62.09	VATable Sales	3,255.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,088.13	VAT Zero Rated Sales	0.00
Add : VAT	249.81	VAT Amount	249.81
TOTAL AMOUNT DUE	3,337.94	TOTAL SALES	3,505.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1251/0/21/08-11-2016/98

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. : 358502054177

Collection Ref. Code	: 1845-36-494-5	Premise Address	: SECTOR 5-005,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3582910000-3				
Customer Name	: TALAMO,JULITA M	TOTAL AMOUNT DUE	: 6,665.95	Overdue Bill	: 1
Meter Number	: 470611GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35829100003 BC06/343.3/1251/0/21/08-11-2016/98 7,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649341113465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981194

64960779664

Date : 08-11-2016

BC06/343.3/1281/0295613/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6496077966-4

Collection Ref. Code : 1863-19-290-5

Customer Information----------

Name : CALVEZ,SISINIA JUDILLA

Premise Address : SECTOR 5,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101772	Pole No	:	0295613
Serial No	:	40052639	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1500
Period From	:	07-10-2016	Prev Rdg	:	1372
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	466	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		1,339.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
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	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		37.32
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.65
CURRENT BILL - AUGUST 2016		1,420.19
TOTAL AMOUNT DUE		2,759.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,454.00

Your monthly electricity consumption chart

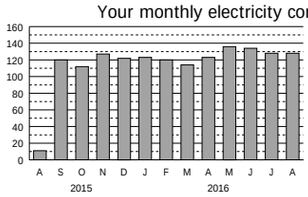

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.19		
Less : VAT	101.40		
Amount Net of VAT	1,318.79		
Less: BIR 2306	42.73		
BIR 2307	25.16	VATable Sales	1,318.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.90	VAT Zero Rated Sales	0.00
Add : VAT	101.40	VAT Amount	101.40
TOTAL AMOUNT DUE	1,352.30	TOTAL SALES	1,420.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1281/0/21/08-11-2016/98

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. : 649341113465

Collection Ref. Code	: 1863-19-290-5	Premise Address	: SECTOR 5,PAGSABUNGAN, MANDAUE CITY		
Account ID	: 6496077966-4				
Customer Name	: CALVEZ,SISINIA JUDILLA	TOTAL AMOUNT DUE	: 2,759.88	Overdue Bill	: 1
Meter Number	: MTR1101772				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64960779664 BC06/343.3/1281/0/21/08-11-2016/98 7,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589071225749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983068

58929100004

Date : 08-11-2016

BC06/343.3/1290/0295613/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892910000-4

Collection Ref. Code : 1833-25-758-8

Customer Information----------

Name : ERMAC,VICENTE O

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	387610GS6	Pole No	:	0295613
Serial No	:	2003154474	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14858
Period From	:	07-10-2016	Prev Rdg	:	14759
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	230	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
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 940.26	- 47.01
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 30.14
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.05
CURRENT BILL - AUGUST 2016		1,035.17
TOTAL AMOUNT DUE		1,878.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 728.00

Your monthly electricity consumption chart

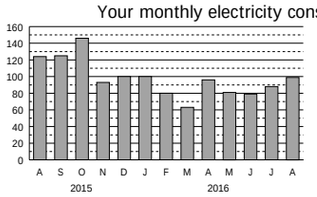

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.17		
Less : VAT	73.33		
Amount Net of VAT	961.84		
Less: BIR 2306	30.92		
BIR 2307	18.29	VATable Sales	961.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.63	VAT Zero Rated Sales	0.00
Add : VAT	73.33	VAT Amount	73.33
TOTAL AMOUNT DUE	985.96	TOTAL SALES	1,035.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1290/0/21/08-11-2016/98

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. : 589071225749

Collection Ref. Code : 1833-25-758-8

Account ID : 5892910000-4

Customer Name : ERMAC,VICENTE O

Meter Number : 387610GS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,878.66

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

58929100004

BC06/343.3/1290/0/21/08-11-2016/98

7,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987840982842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983065

98789100009

Date : 08-11-2016

BC06/343.3/1300/0295620/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878910000-9

Collection Ref. Code : 1835-79-287-1

Customer Information----------

Name : ERMAC,VICENTE O (M2)

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1043090	Pole No	:	0295620
Serial No	:	125281845	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2738
Period From	:	07-10-2016	Prev Rdg	:	2616
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	130	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		36.82
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.93
CURRENT BILL - AUGUST 2016		1,355.29
TOTAL AMOUNT DUE		2,694.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,487.00

Your monthly electricity consumption chart

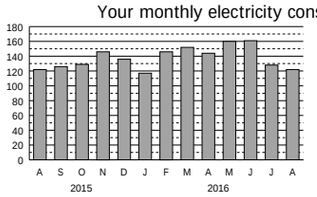

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.29		
Less : VAT	96.83		
Amount Net of VAT	1,258.46		
Less: BIR 2306	40.81		
BIR 2307	24.01	VATable Sales	1,258.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.64	VAT Zero Rated Sales	0.00
Add : VAT	96.83	VAT Amount	96.83
TOTAL AMOUNT DUE	1,290.47	TOTAL SALES	1,355.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1300/0/21/08-11-2016/98

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. : 987840982842

Collection Ref. Code	: 1835-79-287-1	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 9878910000-9				
Customer Name	: ERMAC,VICENTE O (M2)	TOTAL AMOUNT DUE	: 2,694.11	Overdue Bill	: 1
Meter Number	: MTR1043090				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98789100009

BC06/343.3/1300/0/21/08-11-2016/98

7,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097831202865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984379

09789100006

Date : 08-11-2016

BC06/343.3/1310/0295620/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0978910000-6

Collection Ref. Code : 1835-79-290-1

Customer Information----------

Name : ERMAC,VICENTE O (M1)

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	242990DS6	Pole No	:	0295620
Serial No	:	13165535	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	48968
Period From	:	07-10-2016	Prev Rdg	:	48705
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	130	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,760.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,761.00	55.22
Sub-Total		76.87
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		345.83
CURRENT BILL - AUGUST 2016		2,912.27
TOTAL AMOUNT DUE		5,673.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,946.00

Your monthly electricity consumption chart

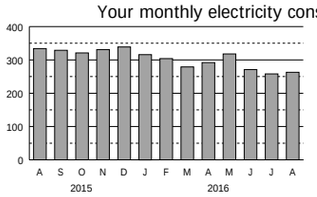

Avg Monthly Usage : 304.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,912.27		
Less : VAT	207.70		
Amount Net of VAT	2,704.57		
Less: BIR 2306	87.50		
BIR 2307	51.59	VATable Sales	2,704.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,565.48	VAT Zero Rated Sales	0.00
Add : VAT	207.70	VAT Amount	207.70
TOTAL AMOUNT DUE	2,773.18	TOTAL SALES	2,912.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1310/0/21/08-11-2016/98

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. : 097831202865

Collection Ref. Code	: 1835-79-290-1	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 0978910000-6				
Customer Name	: ERMAC,VICENTE O (M1)	TOTAL AMOUNT DUE	: 5,673.19	Overdue Bill	: 1
Meter Number	: 242990DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09789100006 BC06/343.3/1310/0/21/08-11-2016/98 7,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651760261381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981690

65128100008

Date : 08-11-2016

BC06/343.3/1330/0295620/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512810000-8

Collection Ref. Code : 1819-44-593-3

Customer Information----------

Name : TUHOY,ELENA B

Premise Address : M2 5-004,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003970	Pole No	:	0295620
Serial No	:	90641154	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3149
Period From	:	07-10-2016	Prev Rdg	:	3067
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	670	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		284.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 72.27
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 5.07
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		99.36
CURRENT BILL - AUGUST 2016		806.75
TOTAL AMOUNT DUE		1,091.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 335.00

Your monthly electricity consumption chart

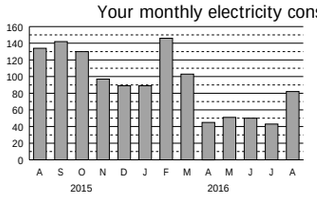

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.75		
Less : VAT	56.75		
Amount Net of VAT	750.00		
Less: BIR 2306	23.95		
BIR 2307	14.22	VATable Sales	750.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.83	VAT Zero Rated Sales	0.00
Add : VAT	56.75	VAT Amount	56.75
TOTAL AMOUNT DUE	768.58	TOTAL SALES	806.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1330/0/21/08-11-2016/98

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. : 651760261381

Collection Ref. Code : 1819-44-593-3

Account ID : 6512810000-8

Customer Name : TUHOY,ELENA B

Meter Number : MTR1003970

Period : Jul 2016

Premise Address : M2 5-004,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,091.66

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

65128100008 BC06/343.3/1330/0/21/08-11-2016/98 7,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615386726278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981175

61569100003

Date : 08-11-2016

BC06/343.3/1340/0295620/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6156910000-3

Collection Ref. Code : 1835-24-707-5

Customer Information----------

Name : TUHOY,ELENA B

Premise Address : M1 PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	380761GS6	Pole No	:	0295620
Serial No	:	2003130957	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	39983
Period From	:	07-10-2016	Prev Rdg	:	39671
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	200	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		3,145.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,683.05
Transmission Charge	0.3063/kWh	95.57
System Loss Charge	0.885/kWh	276.12
Sub-Total		2,054.74
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	0.0822/kWh	25.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,146.00	62.92
Sub-Total		88.61
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		106.71
Transmission		2.27
System Loss		16.82
Distribution		107.73
Others		12.46
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		409.85
CURRENT BILL - AUGUST 2016		3,450.93
TOTAL AMOUNT DUE		6,596.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,410.00

Your monthly electricity consumption chart

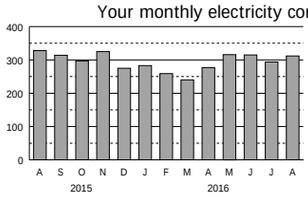

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,450.93		
Less : VAT	245.99		
Amount Net of VAT	3,204.94		
Less: BIR 2306	103.64		
BIR 2307	61.13	VATable Sales	3,204.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,040.17	VAT Zero Rated Sales	0.00
Add : VAT	245.99	VAT Amount	245.99
TOTAL AMOUNT DUE	3,286.16	TOTAL SALES	3,450.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1340/0/21/08-11-2016/98

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. : 615386726278

Collection Ref. Code	: 1835-24-707-5	Premise Address	: M1 PAGSABUNGAN, MANDAUE CITY		
Account ID	: 6156910000-3				
Customer Name	: TUHOY,ELENA B	TOTAL AMOUNT DUE	: 6,596.76	Overdue Bill	: 1
Meter Number	: 380761GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61569100003 BC06/343.3/1340/0/21/08-11-2016/98 7,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346937411681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980922

34669100009

Date : 08-11-2016

BC06/343.3/1350/0295620/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466910000-9

Collection Ref. Code : 1835-41-431-1

Customer Information----------

Name : TUHOY,CONRADA M.

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	380769GS6	Pole No	:	0295620
Serial No	:	2003130926	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17072
Period From	:	07-10-2016	Prev Rdg	:	16977
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	200	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 28.57
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 1.07
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		120.10
CURRENT BILL - AUGUST 2016		994.01
TOTAL AMOUNT DUE		1,821.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,092.00

Your monthly electricity consumption chart

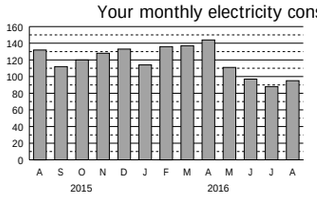

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.01		
Less : VAT	70.47		
Amount Net of VAT	923.54		
Less: BIR 2306	29.73		
BIR 2307	17.57	VATable Sales	923.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.24	VAT Zero Rated Sales	0.00
Add : VAT	70.47	VAT Amount	70.47
TOTAL AMOUNT DUE	946.71	TOTAL SALES	994.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1350/0/21/08-11-2016/98

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. : 346937411681

Collection Ref. Code	: 1835-41-431-1	Premise Address	: PAGSABUNGAN, MANDAUE CIT
Account ID	: 3466910000-9		
Customer Name	: TUHOY,CONRADA M.	TOTAL AMOUNT DUE	: 1,821.30
Meter Number	: 380769GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34669100009 BC06/343.3/1350/0/21/08-11-2016/98 7,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446468903729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980448

44669100008

Date : 08-11-2016

BC06/343.3/1370/0295620/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466910000-8

Collection Ref. Code : 1835-41-434-6

Customer Information----------

Name : ESCANILLA,MARIA ROWENA T.

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	380713GS6	Pole No	:	0295620
Serial No	:	2003127386	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23294
Period From	:	07-10-2016	Prev Rdg	:	22970
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	200	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		3,517.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,747.79
Transmission Charge	0.3063/kWh	99.24
System Loss Charge	0.885/kWh	286.74
Sub-Total		2,133.77
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	0.0822/kWh	26.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,517.50	70.35
Sub-Total		97.02
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		110.81
Transmission		2.36
System Loss		17.46
Distribution		111.85
Others		13.54
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		426.18
CURRENT BILL - AUGUST 2016		3,589.02
TOTAL AMOUNT DUE		7,106.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,463.00

Your monthly electricity consumption chart

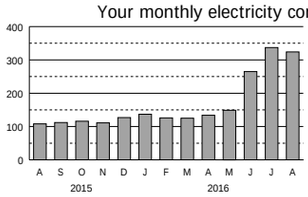

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,589.02		
Less : VAT	256.02		
Amount Net of VAT	3,333.00		
Less: BIR 2306	107.87		
BIR 2307	63.57	VATable Sales	3,333.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,161.56	VAT Zero Rated Sales	0.00
Add : VAT	256.02	VAT Amount	256.02
TOTAL AMOUNT DUE	3,417.58	TOTAL SALES	3,589.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1370/0/21/08-11-2016/98

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. : 446468903729

Collection Ref. Code	: 1835-41-434-6	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 4466910000-8				
Customer Name	: ESCANILLA,MARIA ROWENA T.	TOTAL AMOUNT DUE	: 7,106.32	Overdue Bill	: 1
Meter Number	: 380713GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44669100008 BC06/343.3/1370/0/21/08-11-2016/98 7,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066653897243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985540

06624251903

Date : 08-11-2016

BC06/343.3/1431/0295634/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0662425190-3

Collection Ref. Code : 1855-82-899-5

Customer Information----------

Name : CABANSAG,LEONARDA RICO

Premise Address : PAGSABUNGAN

TIN : 434-117-460-000

Metering Information----------

Meter No	:	000584 EFS6	Pole No	:	0295634
Serial No	:	117731849	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2193
Period From	:	07-10-2016	Prev Rdg	:	2130
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	111	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		326.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 113.51
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.62
CURRENT BILL - AUGUST 2016		558.28
TOTAL AMOUNT DUE		884.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 436.00

Your monthly electricity consumption chart

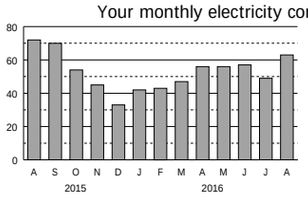

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.28		
Less : VAT	39.17		
Amount Net of VAT	519.11		
Less: BIR 2306	16.55		
BIR 2307	9.78	VATable Sales	519.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.78	VAT Zero Rated Sales	0.00
Add : VAT	39.17	VAT Amount	39.17
TOTAL AMOUNT DUE	531.95	TOTAL SALES	558.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1431/0/21/08-11-2016/98

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. : 066653897243

Collection Ref. Code	: 1855-82-899-5	Premise Address	: PAGSABUNGAN		
Account ID	: 0662425190-3				
Customer Name	: CABANSAG,LEONARDA RICO	TOTAL AMOUNT DUE	: 884.44	Overdue Bill	: 1
Meter Number	: 000584 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06624251903 BC06/343.3/1431/0/21/08-11-2016/98 7,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999728568229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985529

99970237931

Date : 08-11-2016

BC06/343.3/1435/0295634/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997023793-1

Collection Ref. Code : 1849-31-023-8

Customer Information----------

Name : PUROG,JOSEPHINE QUIAMCO

Premise Address : PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	489356GS6	Pole No	:	0295634
Serial No	:	56816712	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3399
Period From	:	07-10-2016	Prev Rdg	:	3347
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		- 124.37
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 8.67
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		57.39
CURRENT BILL - AUGUST 2016		429.26
TOTAL AMOUNT DUE		980.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 674.00

Your monthly electricity consumption chart

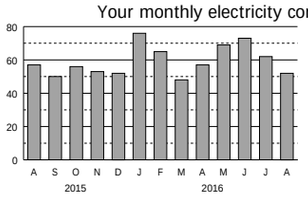

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.26		
Less : VAT	30.75		
Amount Net of VAT	398.51		
Less: BIR 2306	13.01		
BIR 2307	7.47	VATable Sales	398.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.03	VAT Zero Rated Sales	0.00
Add : VAT	30.75	VAT Amount	30.75
TOTAL AMOUNT DUE	408.78	TOTAL SALES	429.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1435/0/21/08-11-2016/98

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. : 999728568229

Collection Ref. Code	: 1849-31-023-8	Premise Address	: PAGSABUNGAN		
Account ID	: 9997023793-1				
Customer Name	: PUROG,JOSEPHINE QUIAMCO	TOTAL AMOUNT DUE	: 980.06	Overdue Bill	: 1
Meter Number	: 489356GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99970237931 BC06/343.3/1435/0/21/08-11-2016/98 7,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588945751538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982733

58855474084

Date : 08-11-2016

BC06/343.3/1445/0300094/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885547408-4

Collection Ref. Code : 1851-20-188-2

Customer Information----------

Name : DANO,NORMA MAGALE

Premise Address : 5-161 P.L. SANCHEZ ST.,PAGSABUNGAN

TIN : 285-514-137-000

Metering Information----------

Meter No	:	506984 GS6	Pole No	:	0300094
Serial No	:	55830522	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11615
Period From	:	07-10-2016	Prev Rdg	:	11349
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	222	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		2,744.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.3063/kWh	81.48
System Loss Charge	0.885/kWh	235.41
Sub-Total		1,751.80
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	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,744.50	54.89
Sub-Total		76.79
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		90.98
Transmission		1.94
System Loss		14.34
Distribution		91.93
Others		10.77
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		349.65
CURRENT BILL - AUGUST 2016		2,944.35
TOTAL AMOUNT DUE		5,689.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,676.09

Your monthly electricity consumption chart

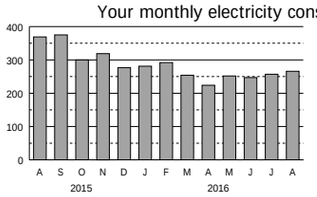

Avg Monthly Usage : 285.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.35		
Less : VAT	209.96		
Amount Net of VAT	2,734.39		
Less: BIR 2306	88.46		
BIR 2307	52.15	VATable Sales	2,734.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,593.78	VAT Zero Rated Sales	0.00
Add : VAT	209.96	VAT Amount	209.96
TOTAL AMOUNT DUE	2,803.74	TOTAL SALES	2,944.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1445/0/21/08-11-2016/98

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. : 588945751538

Collection Ref. Code	: 1851-20-188-2	Premise Address	: 5-161 P.L. SANCHEZ ST.,PAGSABUNGAN		
Account ID	: 5885547408-4				
Customer Name	: DANO,NORMA MAGALE	TOTAL AMOUNT DUE	: 5,689.00	Overdue Bill	: 1
Meter Number	: 506984 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58855474084 BC06/343.3/1445/0/21/08-11-2016/98 7,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174962937368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979346

17476100007

Date : 08-11-2016

BC06/343.3/1480/0300101/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747610000-7

Collection Ref. Code : 1821-39-539-5

Customer Information----------

Name : JUDILLA,ANTHONY D

Premise Address : INF. INTING MAHUSAY'S RES., 5-175,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409474GS6	Pole No	:	0300101
Serial No	:	2004200557	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8327
Period From	:	07-10-2016	Prev Rdg	:	8230
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	630	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		540.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
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 921.36	- 46.07
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 35.27
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.84
CURRENT BILL - AUGUST 2016		1,007.93
TOTAL AMOUNT DUE		1,548.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,000.00

Your monthly electricity consumption chart

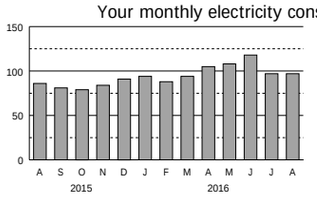

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.93		
Less : VAT	71.20		
Amount Net of VAT	936.73		
Less: BIR 2306	30.02		
BIR 2307	17.81	VATable Sales	936.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.90	VAT Zero Rated Sales	0.00
Add : VAT	71.20	VAT Amount	71.20
TOTAL AMOUNT DUE	960.10	TOTAL SALES	1,007.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1480/0/21/08-11-2016/98

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. : 174962937368

Collection Ref. Code	: 1821-39-539-5	Premise Address	: INF. INTING MAHUSAY'S RES., 5-175,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1747610000-7				
Customer Name	: JUDILLA,ANTHONY D	TOTAL AMOUNT DUE	: 1,548.04	Overdue Bill	: 1
Meter Number	: 409474GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17476100007 BC06/343.3/1480/0/21/08-11-2016/98 7,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255742470865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982564

25557100002

Date : 08-11-2016

BC06/343.3/1500/0300101/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555710000-2

Collection Ref. Code : 1813-72-689-2

Customer Information----------

Name : MAGALE,ESPERANZA

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291448SS6	Pole No	:	0300101
Serial No	:	28519037	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9747
Period From	:	07-10-2016	Prev Rdg	:	9686
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 107.70
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.63
CURRENT BILL - AUGUST 2016		543.20
TOTAL AMOUNT DUE		970.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 821.00

Your monthly electricity consumption chart

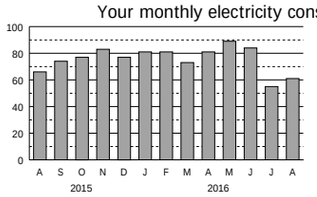

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.20		
Less : VAT	38.22		
Amount Net of VAT	504.98		
Less: BIR 2306	16.15		
BIR 2307	9.52	VATable Sales	504.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.31	VAT Zero Rated Sales	0.00
Add : VAT	38.22	VAT Amount	38.22
TOTAL AMOUNT DUE	517.53	TOTAL SALES	543.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1500/0/21/08-11-2016/98

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. : 255742470865

Collection Ref. Code	: 1813-72-689-2	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 2555710000-2				
Customer Name	: MAGALE,ESPERANZA	TOTAL AMOUNT DUE	: 970.52	Overdue Bill	: 1
Meter Number	: 291448SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25557100002 BC06/343.3/1500/0/21/08-11-2016/98 7,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349073929818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981839

34913698105

Date : 08-11-2016

BC06/343.3/1501/0300101/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3491369810-5

Collection Ref. Code : 1849-29-683-9

Customer Information----------

Name : LASIT,LAURENCIA MAGALE

Premise Address : SECTOR 5,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	489342GS6	Pole No	:	0300101
Serial No	:	52987106	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9183
Period From	:	07-10-2016	Prev Rdg	:	9028
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	364	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		1,566.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
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	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		44.08
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.94
CURRENT BILL - AUGUST 2016		1,717.31
TOTAL AMOUNT DUE		3,283.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,736.00

Your monthly electricity consumption chart

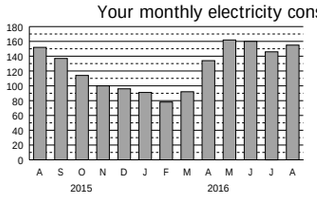

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.31		
Less : VAT	122.52		
Amount Net of VAT	1,594.79		
Less: BIR 2306	51.63		
BIR 2307	30.42	VATable Sales	1,594.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.74	VAT Zero Rated Sales	0.00
Add : VAT	122.52	VAT Amount	122.52
TOTAL AMOUNT DUE	1,635.26	TOTAL SALES	1,717.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1501/0/21/08-11-2016/98

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. : 349073929818

Collection Ref. Code : 1849-29-683-9

Account ID : 3491369810-5

Customer Name : LASIT,LAURENCIA MAGALE

Meter Number : 489342GS6

Period : Jul 2016

Premise Address : SECTOR 5,MANDAUE CITY

TOTAL AMOUNT DUE : 3,283.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34913698105

BC06/343.3/1501/0/21/08-11-2016/98

7,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742704617030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979288

74247100006

Date : 08-11-2016

BC06/343.3/1530/0300101/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424710000-6

Collection Ref. Code : 1813-28-128-9

Customer Information----------

Name : MAGALE,EUFEMIA T.

Premise Address : INF. JUN MAHUSAY RES,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	380751GS6	Pole No	:	0300101
Serial No	:	2003137750	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19363
Period From	:	07-10-2016	Prev Rdg	:	19261
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
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	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 933.50	18.67
Sub-Total		27.06
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.84
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		134.15
CURRENT BILL - AUGUST 2016		1,129.80
TOTAL AMOUNT DUE		2,063.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,008.90

Your monthly electricity consumption chart

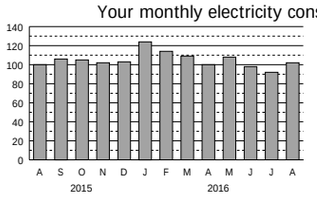

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.80		
Less : VAT	80.57		
Amount Net of VAT	1,049.23		
Less: BIR 2306	33.96		
BIR 2307	20.01	VATable Sales	1,049.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.26	VAT Zero Rated Sales	0.00
Add : VAT	80.57	VAT Amount	80.57
TOTAL AMOUNT DUE	1,075.83	TOTAL SALES	1,129.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1530/0/21/08-11-2016/98

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. : 742704617030

Collection Ref. Code	: 1813-28-128-9	Premise Address	: INF. JUN MAHUSAY RES,PAGSABUNGAN,MANDAUE CITY
Account ID	: 7424710000-6		
Customer Name	: MAGALE,EUFEMIA T.	TOTAL AMOUNT DUE	: 2,063.32 Overdue Bill : 1
Meter Number	: 380751GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74247100006 BC06/343.3/1530/0/21/08-11-2016/98 7,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581720184639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981127

58128100003

Date : 08-11-2016

BC06/343.3/1540/0300101/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812810000-3

Collection Ref. Code : 1819-50-695-9

Customer Information----------

Name : MAGALE,LEONILA T

Premise Address : 5-161,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	380735GS6	Pole No	:	0300101
Serial No	:	2003130640	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14196
Period From	:	07-10-2016	Prev Rdg	:	14034
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	190	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		1,420.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
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	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.58
CURRENT BILL - AUGUST 2016		1,789.73
TOTAL AMOUNT DUE		3,209.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,731.00

Your monthly electricity consumption chart

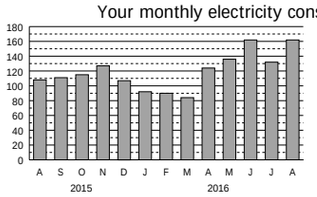

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.73		
Less : VAT	127.50		
Amount Net of VAT	1,662.23		
Less: BIR 2306	53.73		
BIR 2307	31.70	VATable Sales	1,662.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.80	VAT Zero Rated Sales	0.00
Add : VAT	127.50	VAT Amount	127.50
TOTAL AMOUNT DUE	1,704.30	TOTAL SALES	1,789.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1540/0/21/08-11-2016/98

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. : 581720184639

Collection Ref. Code	: 1819-50-695-9	Premise Address	: 5-161,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 5812810000-3				
Customer Name	: MAGALE,LEONILA T	TOTAL AMOUNT DUE	: 3,209.85	Overdue Bill	: 1
Meter Number	: 380735GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58128100003 BC06/343.3/1540/0/21/08-11-2016/98 7,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217982974111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981991

21728100005

Date : 08-11-2016

BC06/343.3/1630/0300164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2172810000-5

Collection Ref. Code : 1841-48-551-9

Customer Information----------

Name : MIANO,GARRY J

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232114DS6	Pole No	:	0300164
Serial No	:	11037280	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10754
Period From	:	07-10-2016	Prev Rdg	:	10470
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	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		2,772.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,532.01
Transmission Charge	0.3063/kWh	86.99
System Loss Charge	0.885/kWh	251.34
Sub-Total		1,870.34
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	0.0822/kWh	23.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,772.50	55.45
Sub-Total		78.82
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		97.13
Transmission		2.07
System Loss		15.32
Distribution		98.11
Others		11.12
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		372.88
CURRENT BILL - AUGUST 2016		3,139.65
TOTAL AMOUNT DUE		5,912.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,015.00

Your monthly electricity consumption chart

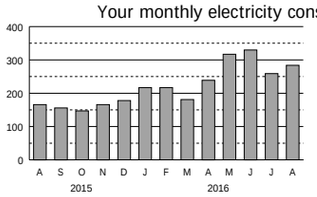

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,139.65		
Less : VAT	223.75		
Amount Net of VAT	2,915.90		
Less: BIR 2306	94.27		
BIR 2307	55.61	VATable Sales	2,915.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,766.02	VAT Zero Rated Sales	0.00
Add : VAT	223.75	VAT Amount	223.75
TOTAL AMOUNT DUE	2,989.77	TOTAL SALES	3,139.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1630/0/21/08-11-2016/98

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. : 217982974111

Collection Ref. Code : 1841-48-551-9

Account ID : 2172810000-5

Customer Name : MIANO,GARRY J

Meter Number : 232114DS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,912.24

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 _____

21728100005

BC06/343.3/1630/0/21/08-11-2016/98

7,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130721005859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984509

13039100006

Date : 08-11-2016

BC06/343.3/1650/0300122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303910000-6

Collection Ref. Code : 1833-28-218-3

Customer Information----------

Name : CONGSON,FE S

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	479989GS6	Pole No	:	0300122
Serial No	:	71405645	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15626
Period From	:	07-10-2016	Prev Rdg	:	15384
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	140	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		2,655.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
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	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,655.50	53.11
Sub-Total		73.03
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		10.18
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		318.55
CURRENT BILL - AUGUST 2016		2,682.75
TOTAL AMOUNT DUE		5,338.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,436.00

Your monthly electricity consumption chart

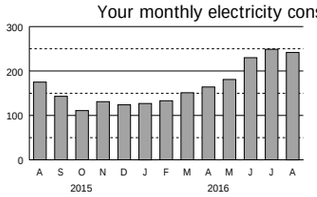

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.75		
Less : VAT	191.44		
Amount Net of VAT	2,491.31		
Less: BIR 2306	80.65		
BIR 2307	47.52	VATable Sales	2,491.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,363.14	VAT Zero Rated Sales	0.00
Add : VAT	191.44	VAT Amount	191.44
TOTAL AMOUNT DUE	2,554.58	TOTAL SALES	2,682.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1650/0/21/08-11-2016/98

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. : 130721005859

Collection Ref. Code	: 1833-28-218-3	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 1303910000-6				
Customer Name	: CONGSON,FE S	TOTAL AMOUNT DUE	: 5,338.02	Overdue Bill	: 1
Meter Number	: 479989GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13039100006 BC06/343.3/1650/0/21/08-11-2016/98 7,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085994863899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981652

08538100002

Date : 08-11-2016

BC06/343.3/1660/0362981/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853810000-2

Collection Ref. Code : 1819-92-980-9

Customer Information----------

Name : CONGSON,CERILO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	387622GS6	Pole No	:	0362981
Serial No	:	2003154769	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	63235
Period From	:	07-10-2016	Prev Rdg	:	62840
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	190	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		4,704.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,130.79
Transmission Charge	0.3063/kWh	120.99
System Loss Charge	0.885/kWh	349.58
Sub-Total		2,601.36
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	0.0822/kWh	32.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,704.00	94.08
Sub-Total		126.60
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		135.09
Transmission		2.88
System Loss		21.29
Distribution		136.23
Others		17.51
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		520.50
CURRENT BILL - AUGUST 2016		4,383.68
TOTAL AMOUNT DUE		9,087.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,560.00

Your monthly electricity consumption chart

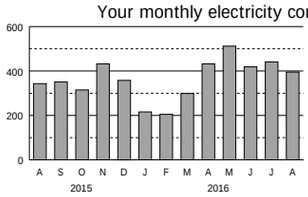

Avg Monthly Usage : 362.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,383.68		
Less : VAT	313.00		
Amount Net of VAT	4,070.68		
Less: BIR 2306	131.85		
BIR 2307	77.65	VATable Sales	4,070.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,861.18	VAT Zero Rated Sales	0.00
Add : VAT	313.00	VAT Amount	313.00
TOTAL AMOUNT DUE	4,174.18	TOTAL SALES	4,383.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1660/0/21/08-11-2016/98

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. : 085994863899

Collection Ref. Code	: 1819-92-980-9	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 0853810000-2				
Customer Name	: CONGSON,CERILO	TOTAL AMOUNT DUE	: 9,087.85	Overdue Bill	: 1
Meter Number	: 387622GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08538100002 BC06/343.3/1660/0/21/08-11-2016/98 7,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942780638587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979305

94214676648

Date : 08-11-2016

BC06/343.3/1671/0300052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421467664-8

Collection Ref. Code : 1857-81-497-5

Customer Information----------

Name : ROBLE,JERALD ADLAWAN

Premise Address : 6-083,PAGSABUNGAN, MANDAUE CITY

TIN : 304-147-127-000

Metering Information----------

Meter No	:	8922 EES6	Pole No	:	0300052
Serial No	:	06157726	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8165
Period From	:	07-10-2016	Prev Rdg	:	7795
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	1285	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		4,489.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,995.93
Transmission Charge	0.3063/kWh	113.33
System Loss Charge	0.885/kWh	327.45
Sub-Total		2,436.71
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	0.0822/kWh	30.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,489.50	89.79
Sub-Total		120.24
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		126.53
Transmission		2.70
System Loss		19.93
Distribution		127.64
Others		16.60
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		487.78
CURRENT BILL - AUGUST 2016		4,108.41
TOTAL AMOUNT DUE		8,597.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 5,203.00

Your monthly electricity consumption chart

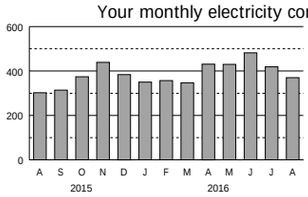

Avg Monthly Usage : 384.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,108.41		
Less : VAT	293.40		
Amount Net of VAT	3,815.01		
Less: BIR 2306	123.61		
BIR 2307	72.77	VATable Sales	3,815.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,618.63	VAT Zero Rated Sales	0.00
Add : VAT	293.40	VAT Amount	293.40
TOTAL AMOUNT DUE	3,912.03	TOTAL SALES	4,108.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1671/0/21/08-11-2016/98

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. : 942780638587

Collection Ref. Code	: 1857-81-497-5	Premise Address	: 6-083,PAGSABUNGAN, MANDAUE CITY		
Account ID	: 9421467664-8				
Customer Name	: ROBLE,JERALD ADLAWAN	TOTAL AMOUNT DUE	: 8,597.95	Overdue Bill	: 1
Meter Number	: 8922 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94214676648 BC06/343.3/1671/0/21/08-11-2016/98 7,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163907683742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984479

16376100000

Date : 08-11-2016

BC06/343.3/1750/0300122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637610000-0

Collection Ref. Code : 1839-20-536-9

Customer Information----------

Name : LOGRONO,SUSAN N

Premise Address : SECTOR V,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	402851GS6	Pole No	:	0300122
Serial No	:	2003165695	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10531
Period From	:	07-10-2016	Prev Rdg	:	10426
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
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	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 938.00	18.76
Sub-Total		27.40
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.02
CURRENT BILL - AUGUST 2016		1,162.35
TOTAL AMOUNT DUE		2,100.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 803.00

Your monthly electricity consumption chart

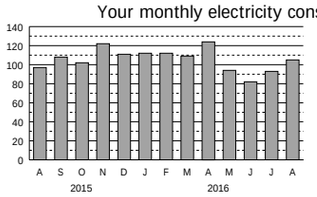

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.35		
Less : VAT	82.88		
Amount Net of VAT	1,079.47		
Less: BIR 2306	34.92		
BIR 2307	20.59	VATable Sales	1,079.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.96	VAT Zero Rated Sales	0.00
Add : VAT	82.88	VAT Amount	82.88
TOTAL AMOUNT DUE	1,106.84	TOTAL SALES	1,162.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1750/0/21/08-11-2016/98

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. : 163907683742

Collection Ref. Code	: 1839-20-536-9	Premise Address	: SECTOR V,PAGSABUNGAN,MANDAUE CITY
Account ID	: 1637610000-0		
Customer Name	: LOGRONO,SUSAN N	TOTAL AMOUNT DUE	: 2,100.23
Meter Number	: 402851GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16376100000 BC06/343.3/1750/0/21/08-11-2016/98 7,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173451642662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979085

17376100008

Date : 08-11-2016

BC06/343.3/1760/0300255/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737610000-8

Collection Ref. Code : 1839-21-098-2

Customer Information----------

Name : POLOTAN,GIL S

Premise Address : GREENVIEW SUBD.,,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383050GS6	Pole No	:	0300255
Serial No	:	2003141757	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	47016
Period From	:	07-10-2016	Prev Rdg	:	46572
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	2840	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,849.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,395.11
Transmission Charge	0.3063/kWh	136.00
System Loss Charge	0.885/kWh	392.94
Sub-Total		2,924.05
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,849.50	76.99
Sub-Total		113.54
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		151.86
Transmission		3.23
System Loss		23.93
Distribution		153.05
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		581.37
CURRENT BILL - AUGUST 2016		4,894.38
TOTAL AMOUNT DUE		8,743.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,533.00

Your monthly electricity consumption chart

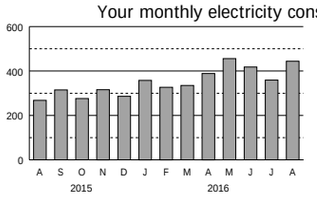

Avg Monthly Usage : 349.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,894.38		
Less : VAT	348.28		
Amount Net of VAT	4,546.10		
Less: BIR 2306	146.75		
BIR 2307	86.69	VATable Sales	4,546.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,312.66	VAT Zero Rated Sales	0.00
Add : VAT	348.28	VAT Amount	348.28
TOTAL AMOUNT DUE	4,660.94	TOTAL SALES	4,894.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1760/0/21/08-11-2016/98

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. : 173451642662

Collection Ref. Code	: 1839-21-098-2	Premise Address	: GREENVIEW SUBD.,,PAGSABUNGAN,MANDAUE CITY
Account ID	: 1737610000-8		
Customer Name	: POLOTAN,GIL S	TOTAL AMOUNT DUE	: 8,743.96 Overdue Bill : 1
Meter Number	: 383050GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17376100008 BC06/343.3/1760/0/21/08-11-2016/98 7,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825385705147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984249

82587392059

Date : 08-11-2016

BC06/343.3/1821/0300311/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258739205-9

Collection Ref. Code : 1849-69-791-4

Customer Information----------

Name : FERRER,MARILOU TAMPOS

Premise Address : SECTOR 6,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1082145	Pole No	:	0300311
Serial No	:	125285853	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1069
Period From	:	07-10-2016	Prev Rdg	:	945
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	354	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		1,317.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
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	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		36.55
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.40
CURRENT BILL - AUGUST 2016		1,376.37
TOTAL AMOUNT DUE		2,693.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,336.00

Your monthly electricity consumption chart

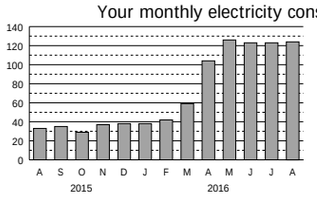

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.37		
Less : VAT	98.27		
Amount Net of VAT	1,278.10		
Less: BIR 2306	41.41		
BIR 2307	24.38	VATable Sales	1,278.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.31	VAT Zero Rated Sales	0.00
Add : VAT	98.27	VAT Amount	98.27
TOTAL AMOUNT DUE	1,310.58	TOTAL SALES	1,376.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1821/0/21/08-11-2016/98

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. : 825385705147

Collection Ref. Code : 1849-69-791-4

Account ID : 8258739205-9

Customer Name : FERRER,MARILOU TAMPOS

Meter Number : MTR1082145

Period : Jul 2016

Premise Address : SECTOR 6,Mandaue City

TOTAL AMOUNT DUE : 2,693.81

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 _____

82587392059 BC06/343.3/1821/0/21/08-11-2016/98 7,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296544561058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985381

29619100000

Date : 08-11-2016

BC06/343.3/1835/0300304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961910000-0

Collection Ref. Code : 1843-96-875-4

Customer Information----------

Name : AVERGONZADO,COSTODIO G

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462266GS6	Pole No	:	0300304
Serial No	:	52771597	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8989
Period From	:	07-10-2016	Prev Rdg	:	8828
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	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		1,745.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
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	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,745.50	34.91
Sub-Total		48.16
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		212.07
CURRENT BILL - AUGUST 2016		1,786.20
TOTAL AMOUNT DUE		3,531.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,848.00

Your monthly electricity consumption chart

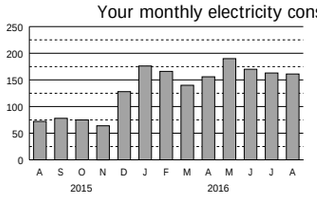

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.20		
Less : VAT	127.52		
Amount Net of VAT	1,658.68		
Less: BIR 2306	53.72		
BIR 2307	31.64	VATable Sales	1,658.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.32	VAT Zero Rated Sales	0.00
Add : VAT	127.52	VAT Amount	127.52
TOTAL AMOUNT DUE	1,700.84	TOTAL SALES	1,786.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1835/0/21/08-11-2016/98

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. : 296544561058

Collection Ref. Code	: 1843-96-875-4	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 2961910000-0				
Customer Name	: AVERGONZADO,COSTODIO G	TOTAL AMOUNT DUE	: 3,531.83	Overdue Bill	: 1
Meter Number	: 462266GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29619100000 BC06/343.3/1835/0/21/08-11-2016/98 7,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915593495179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980810

91569100000

Date : 08-11-2016

BC06/343.3/1840/0300262/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9156910000-0

Collection Ref. Code : 1835-25-161-7

Customer Information----------

Name : DAMO,JOY MERCADO

Premise Address : GREEN VIEW SUBD.,PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1055623	Pole No	:	0300262
Serial No	:	121446966	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	829
Period From	:	07-10-2016	Prev Rdg	:	717
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	3637	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		828.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
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	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 829.00	16.58
Sub-Total		25.80
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		3.75
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 - AUGUST 2016		1,235.63
TOTAL AMOUNT DUE		2,064.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 880.32

Your monthly electricity consumption chart

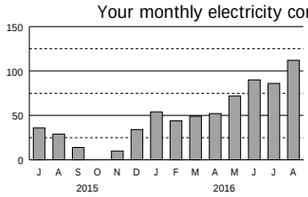

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.63		
Less : VAT	87.95		
Amount Net of VAT	1,147.68		
Less: BIR 2306	37.05		
BIR 2307	21.89	VATable Sales	1,147.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.74	VAT Zero Rated Sales	0.00
Add : VAT	87.95	VAT Amount	87.95
TOTAL AMOUNT DUE	1,176.69	TOTAL SALES	1,235.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1840/0/21/08-11-2016/98

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. : 915593495179

Collection Ref. Code : 1835-25-161-7

Account ID : 9156910000-0

Customer Name : DAMO,JOY MERCADO

Meter Number : MTR1055623

Period : Jul 2016

Premise Address : GREEN VIEW SUBD.,PAGSABUNGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 2,064.49

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 _____

91569100000 BC06/343.3/1840/0/21/08-11-2016/98 7,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176928646377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979954

17647100001

Date : 08-11-2016

BC06/343.3/1940/0159503/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764710000-1

Collection Ref. Code : 1825-43-959-1

Customer Information----------

Name : LIM,JUDITH L

Premise Address : GREENVIEW SUBDIVISION,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009858	Pole No	:	0159503
Serial No	:	83347057	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19385
Period From	:	07-10-2016	Prev Rdg	:	18667
No of Days	:	31	Diff Rdg	:	718
Avg kWh/day	:	23.16	Registered	:	718
Conn Load	:	3460	Billed kWh	:	718

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,839.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,873.18
Transmission Charge	0.3063/kWh	219.92
System Loss Charge	0.885/kWh	635.43
Sub-Total		4,728.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,256.93
Supply Charge	0.4118/kWh	295.67
Metering Charge	0.6989/kWh	501.81
	5.00/month	5.00
Sub-Total		2,059.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,839.50	136.79
Sub-Total		195.89
Government Charges		
Franchise Tax - Local		34.92
Value Added Tax		
Generation		245.56
Transmission		5.24
System Loss		38.69
Distribution		247.13
Others		27.70
Universal Charge		
Missionary Electrification	0.1561/kWh	112.08
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.03
Sub-Total		941.30
CURRENT BILL - AUGUST 2016		7,925.13
TOTAL AMOUNT DUE		14,764.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 6,780.46

Your monthly electricity consumption chart

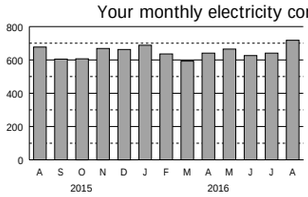

Avg Monthly Usage : 648.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,925.13		
Less : VAT	564.32		
Amount Net of VAT	7,360.81		
Less: BIR 2306	237.73		
BIR 2307	140.38	VATable Sales	7,360.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,982.70	VAT Zero Rated Sales	0.00
Add : VAT	564.32	VAT Amount	564.32
TOTAL AMOUNT DUE	7,547.02	TOTAL SALES	7,925.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1940/0/21/08-11-2016/98

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. : 176928646377

Collection Ref. Code	: 1825-43-959-1	Premise Address	: GREENVIEW SUBDIVISION,MANDAUE CITY		
Account ID	: 1764710000-1				
Customer Name	: LIM,JUDITH L	TOTAL AMOUNT DUE	: 14,764.64	Overdue Bill	: 1
Meter Number	: MTR1009858				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17647100001 BC06/343.3/1940/0/21/08-11-2016/98 7,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642504922711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979695

64247100007

Date : 08-11-2016

BC06/343.3/2050/0300031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6424710000-7

Collection Ref. Code : 1813-28-014-2

Customer Information----------

Name : CONGSON,AIDA A.

Premise Address : NR. BGY. CAPT. RES.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262639 GS6	Pole No	:	0300031
Serial No	:	49362275	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	50898
Period From	:	07-10-2016	Prev Rdg	:	49457
No of Days	:	31	Diff Rdg	:	1441
Avg kWh/day	:	46.48	Registered	:	1441
Conn Load	:	200	Billed kWh	:	1441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,804.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,773.33
Transmission Charge	0.3063/kWh	441.38
System Loss Charge	0.885/kWh	1,275.29
Sub-Total		9,490.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,522.61
Supply Charge	0.4118/kWh	593.40
Metering Charge	0.6989/kWh	1,007.11
	5.00/month	5.00
Sub-Total		4,128.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	118.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 14,804.50	296.09
Sub-Total		414.71
Government Charges		
Franchise Tax - Local		70.16
Value Added Tax		
Generation		492.84
Transmission		10.51
System Loss		77.68
Distribution		495.37
Others		58.18
Universal Charge		
Missionary Electrification	0.1561/kWh	224.94
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	279.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.68
Sub-Total		1,891.23
CURRENT BILL - AUGUST 2016		15,924.06
TOTAL AMOUNT DUE		30,728.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 16,595.00

Your monthly electricity consumption chart

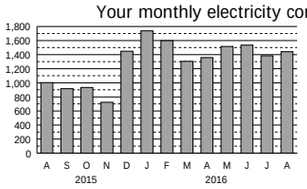

Avg Monthly Usage : 1,300.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,924.06		
Less : VAT	1,134.58		
Amount Net of VAT	14,789.48		
Less: BIR 2306	477.99		
BIR 2307	282.06	VATable Sales	14,789.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,029.43	VAT Zero Rated Sales	0.00
Add : VAT	1,134.58	VAT Amount	1,134.58
TOTAL AMOUNT DUE	15,164.01	TOTAL SALES	15,924.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2050/0/21/08-11-2016/98

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. : 642504922711

Collection Ref. Code	: 1813-28-014-2	Premise Address	: NR. BGY. CAPT. RES.,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6424710000-7				
Customer Name	: CONGSON,AIDA A.	TOTAL AMOUNT DUE	: 30,728.46	Overdue Bill	: 1
Meter Number	: 262639 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64247100007 BC06/343.3/2050/0/21/08-11-2016/98 7,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645742158896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980273

64557100001

Date : 08-11-2016

BC06/343.3/2060/0362981/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455710000-1

Collection Ref. Code : 1813-72-602-7

Customer Information----------

Name : CONGSON,PROCOIO

Premise Address : PAGSABUNGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1052973	Pole No	:	0362981
Serial No	:	121451049	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14223
Period From	:	07-10-2016	Prev Rdg	:	13347
No of Days	:	31	Diff Rdg	:	876
Avg kWh/day	:	28.26	Registered	:	876
Conn Load	:	0	Billed kWh	:	876

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,255.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,725.49
Transmission Charge	0.3063/kWh	268.32
System Loss Charge	0.885/kWh	775.26
Sub-Total		5,769.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,533.53
Supply Charge	0.4118/kWh	360.74
Metering Charge	0.6989/kWh	612.24
	5.00/month	5.00
Sub-Total		2,511.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	72.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 9,256.00	185.12
Sub-Total		257.23
Government Charges		
Franchise Tax - Local		42.69
Value Added Tax		
Generation		299.62
Transmission		6.39
System Loss		47.22
Distribution		301.38
Others		35.99
Universal Charge		
Missionary Electrification	0.1561/kWh	136.75
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.62
Sub-Total		1,150.62
CURRENT BILL - AUGUST 2016		9,688.43
TOTAL AMOUNT DUE		18,944.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 10,530.00

Your monthly electricity consumption chart

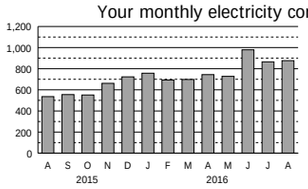

Avg Monthly Usage : 720.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,688.43		
Less : VAT	690.60		
Amount Net of VAT	8,997.83		
Less: BIR 2306	290.95		
BIR 2307	171.61	VATable Sales	8,997.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,535.27	VAT Zero Rated Sales	0.00
Add : VAT	690.60	VAT Amount	690.60
TOTAL AMOUNT DUE	9,225.87	TOTAL SALES	9,688.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2060/0/21/08-11-2016/98

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. : 645742158896

Collection Ref. Code : 1813-72-602-7

Account ID : 6455710000-1

Customer Name : CONGSON,PROCOIO

Meter Number : MTR1052973

Period : Jul 2016

Premise Address : PAGSABUNGAN MANDAUE

TOTAL AMOUNT DUE : 18,944.42

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

64557100001 BC06/343.3/2060/0/21/08-11-2016/98 7,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345898416106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980751

34557100004

Date : 08-11-2016

BC06/343.3/2090/0362883/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455710000-4

Collection Ref. Code : 1813-72-548-9

Customer Information----------

Name : CONGSON,JOVITA

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081137	Pole No	:	0362883
Serial No	:	40008062	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2649
Period From	:	07-10-2016	Prev Rdg	:	2242
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	0	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		4,047.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,195.52
Transmission Charge	0.3063/kWh	124.66
System Loss Charge	0.885/kWh	360.20
Sub-Total		2,680.38
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	0.0822/kWh	33.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,047.00	80.94
Sub-Total		114.45
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		139.20
Transmission		2.97
System Loss		21.94
Distribution		140.34
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		534.28
CURRENT BILL - AUGUST 2016		4,498.65
TOTAL AMOUNT DUE		8,545.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,051.00

Your monthly electricity consumption chart

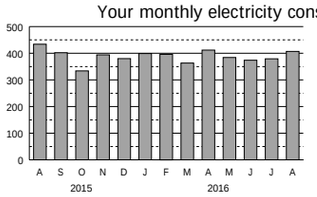

Avg Monthly Usage : 389.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,498.65		
Less : VAT	320.56		
Amount Net of VAT	4,178.09		
Less: BIR 2306	135.04		
BIR 2307	79.68	VATable Sales	4,178.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,963.37	VAT Zero Rated Sales	0.00
Add : VAT	320.56	VAT Amount	320.56
TOTAL AMOUNT DUE	4,283.93	TOTAL SALES	4,498.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2090/0/21/08-11-2016/98

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. : 345898416106

Collection Ref. Code	: 1813-72-548-9	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 3455710000-4				
Customer Name	: CONGSON,JOVITA	TOTAL AMOUNT DUE	: 8,545.65	Overdue Bill	: 1
Meter Number	: MTR1081137				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34557100004 BC06/343.3/2090/0/21/08-11-2016/98 7,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917440655366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981376

91796100005

Date : 08-11-2016

BC06/343.3/2100/0362890/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9179610000-5

Collection Ref. Code : 1821-94-473-9

Customer Information----------

Name : GABUMPA,PIO

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478155GS6	Pole No	:	0362890
Serial No	:	56270335	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5049
Period From	:	07-10-2016	Prev Rdg	:	5011
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
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 363.99	- 182.00
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 179.64
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.90
CURRENT BILL - AUGUST 2016		218.25
TOTAL AMOUNT DUE		336.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 126.00

Your monthly electricity consumption chart

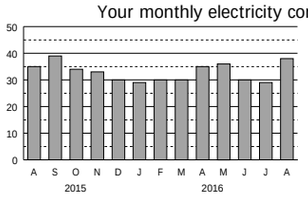

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.25		
Less : VAT	14.88		
Amount Net of VAT	203.37		
Less: BIR 2306	6.34		
BIR 2307	3.71	VATable Sales	203.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.32	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	208.20	TOTAL SALES	218.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2100/0/21/08-11-2016/98

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. : 917440655366

Collection Ref. Code	: 1821-94-473-9	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 9179610000-5				
Customer Name	: GABUMPA,PIO	TOTAL AMOUNT DUE	: 336.38	Overdue Bill	: 1
Meter Number	: 478155GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91796100005 BC06/343.3/2100/0/21/08-11-2016/98 7,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564812750409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984992

56438100002

Date : 08-11-2016

BC06/343.3/2120/0362890/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643810000-2

Collection Ref. Code : 1819-81-644-3

Customer Information----------

Name : MANATAD,JUVELAN C

Premise Address : SECOTR 6,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450491GS6	Pole No	:	0362890
Serial No	:	59043984	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26600
Period From	:	07-10-2016	Prev Rdg	:	26344
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	250	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		2,617.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
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	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,618.00	52.36
Sub-Total		73.43
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		336.46
CURRENT BILL - AUGUST 2016		2,833.32
TOTAL AMOUNT DUE		5,451.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 3,135.00

Your monthly electricity consumption chart

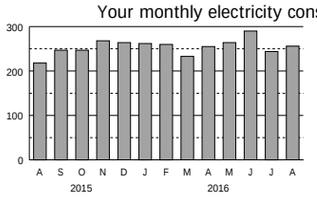

Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.32		
Less : VAT	202.03		
Amount Net of VAT	2,631.29		
Less: BIR 2306	85.11		
BIR 2307	50.19	VATable Sales	2,631.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,495.99	VAT Zero Rated Sales	0.00
Add : VAT	202.03	VAT Amount	202.03
TOTAL AMOUNT DUE	2,698.02	TOTAL SALES	2,833.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2120/0/21/08-11-2016/98

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. : 564812750409

Collection Ref. Code	: 1819-81-644-3	Premise Address	: SECOTR 6,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 5643810000-2				
Customer Name	: MANATAD,JUVELAN C	TOTAL AMOUNT DUE	: 5,451.20	Overdue Bill	: 1
Meter Number	: 450491GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56438100002 BC06/343.3/2120/0/21/08-11-2016/98 7,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537549587164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978205

53719100009

Date : 08-11-2016

BC06/343.3/2132/0362890/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5371910000-9

Collection Ref. Code : 1845-17-635-9

Customer Information----------

Name : ARMODIA,GEORGE D

Premise Address : SECTOR 6,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463280GS6	Pole No	:	0362890
Serial No	:	57926240	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9406
Period From	:	07-10-2016	Prev Rdg	:	9248
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	316	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		801.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
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	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 801.50	16.03
Sub-Total		29.04
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		4.40
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		205.87
CURRENT BILL - AUGUST 2016		1,732.54
TOTAL AMOUNT DUE		2,534.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,000.00

Your monthly electricity consumption chart

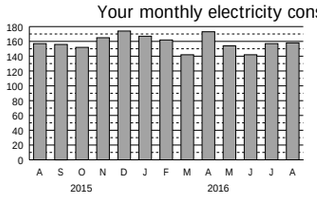

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.54		
Less : VAT	122.96		
Amount Net of VAT	1,609.58		
Less: BIR 2306	51.83		
BIR 2307	30.69	VATable Sales	1,609.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.06	VAT Zero Rated Sales	0.00
Add : VAT	122.96	VAT Amount	122.96
TOTAL AMOUNT DUE	1,650.02	TOTAL SALES	1,732.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2132/0/21/08-11-2016/98

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. : 537549587164

Collection Ref. Code	: 1845-17-635-9	Premise Address	: SECTOR 6,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 5371910000-9				
Customer Name	: ARMODIA,GEORGE D	TOTAL AMOUNT DUE	: 2,534.28	Overdue Bill	: 1
Meter Number	: 463280GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53719100009 BC06/343.3/2132/0/21/08-11-2016/98 7,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289793975098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983756

28908100002

Date : 08-11-2016

BC06/343.3/2180/0363000/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890810000-2

Collection Ref. Code : 1817-97-488-2

Customer Information----------

Name : MANINGO,ELLEN U.

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456354GS6	Pole No	:	0363000
Serial No	:	53791696	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19600
Period From	:	07-10-2016	Prev Rdg	:	19337
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	620	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,663.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,663.50	53.27
Sub-Total		74.92
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		345.59
CURRENT BILL - AUGUST 2016		2,910.08
TOTAL AMOUNT DUE		5,573.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,910.00

Your monthly electricity consumption chart

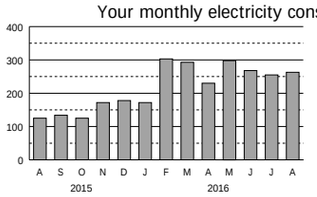

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.08		
Less : VAT	207.47		
Amount Net of VAT	2,702.61		
Less: BIR 2306	87.40		
BIR 2307	51.55	VATable Sales	2,702.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,563.66	VAT Zero Rated Sales	0.00
Add : VAT	207.47	VAT Amount	207.47
TOTAL AMOUNT DUE	2,771.13	TOTAL SALES	2,910.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2180/0/21/08-11-2016/98

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. : 289793975098

Collection Ref. Code	: 1817-97-488-2	Premise Address	: PAGSABUNGAN,MANDAUE CITY
Account ID	: 2890810000-2		
Customer Name	: MANINGO,ELLEN U.	TOTAL AMOUNT DUE	: 5,573.33
Meter Number	: 456354GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28908100002 BC06/343.3/2180/0/21/08-11-2016/98 7,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933745103311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985096

93320200004

Date : 08-11-2016

BC06/343.3/2200/0363000/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332020000-4

Collection Ref. Code : 1837-78-740-9

Customer Information----------

Name : CONGSON,IGNACIO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273678GS6	Pole No	:	0363000
Serial No	:	44086069	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34625
Period From	:	07-10-2016	Prev Rdg	:	34274
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	150	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,554.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,893.43
Transmission Charge	0.3063/kWh	107.51
System Loss Charge	0.885/kWh	310.64
Sub-Total		2,311.58
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,554.00	71.08
Sub-Total		99.97
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		120.05
Transmission		2.56
System Loss		18.92
Distribution		121.12
Others		14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		461.01
CURRENT BILL - AUGUST 2016		3,881.87
TOTAL AMOUNT DUE		7,435.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,026.00

Your monthly electricity consumption chart

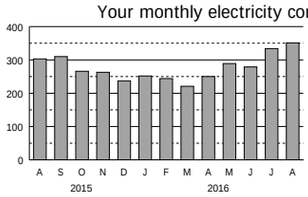

Avg Monthly Usage : 276.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,881.87		
Less : VAT	276.70		
Amount Net of VAT	3,605.17		
Less: BIR 2306	116.57		
BIR 2307	68.76	VATable Sales	3,605.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,419.84	VAT Zero Rated Sales	0.00
Add : VAT	276.70	VAT Amount	276.70
TOTAL AMOUNT DUE	3,696.54	TOTAL SALES	3,881.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2200/0/21/08-11-2016/98

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. : 933745103311

Collection Ref. Code : 1837-78-740-9

Account ID : 9332020000-4

Customer Name : CONGSON,IGNACIO

Meter Number : 273678GS6

Period : Jul 2016

Premise Address : PAGSABUNGAN MANDAUE CITY

TOTAL AMOUNT DUE : 7,435.97

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 _____

93320200004 BC06/343.3/2200/0/21/08-11-2016/98 7,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157559527086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983111

15789100003

Date : 08-11-2016

BC06/343.3/2210/0363000/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578910000-3

Collection Ref. Code : 1835-75-893-2

Customer Information----------

Name : ALMACIN,ANNALIZA S (TM)

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1121469	Pole No	:	0363000
Serial No	:	40073540	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1762
Period From	:	07-10-2016	Prev Rdg	:	1644
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	564	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,677.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.5997/kWh	70.76
System Loss Charge	0.864/kWh	101.95
Sub-Total		809.25
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	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		40.36
Transmission		1.69
System Loss		6.06
Distribution		41.12
Others		5.91
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		157.34
CURRENT BILL - AUGUST 2016		1,352.47
TOTAL AMOUNT DUE		3,029.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,380.00

Your monthly electricity consumption chart

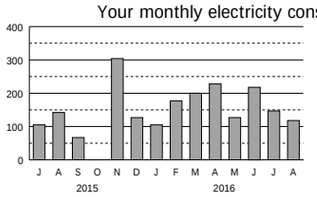

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.47		
Less : VAT	95.14		
Amount Net of VAT	1,257.33		
Less: BIR 2306	40.45		
BIR 2307	24.02	VATable Sales	1,257.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.86	VAT Zero Rated Sales	0.00
Add : VAT	95.14	VAT Amount	95.14
TOTAL AMOUNT DUE	1,288.00	TOTAL SALES	1,352.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2210/0/21/08-11-2016/98

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. : 157559527086

Collection Ref. Code	: 1835-75-893-2	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 1578910000-3				
Customer Name	: ALMACIN,ANNALIZA S (TM)	TOTAL AMOUNT DUE	: 3,029.60	Overdue Bill	: 1
Meter Number	: MTR1121469				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15789100003 BC06/343.3/2210/0/21/08-11-2016/98 7,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904425305140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978291

90476100004

Date : 08-11-2016

BC06/343.3/2220/0363000/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047610000-4

Collection Ref. Code : 1821-36-455-4

Customer Information----------

Name : MANINGO,ELLEN U

Premise Address : INF. BRGY. CAPT. RES.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404727GS6	Pole No	:	0363000
Serial No	:	2004208513	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16132
Period From	:	07-10-2016	Prev Rdg	:	15943
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	624	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		2,434.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
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	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,435.00	48.70
Sub-Total		64.26
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		249.82
CURRENT BILL - AUGUST 2016		2,104.56
TOTAL AMOUNT DUE		4,539.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,026.00

Your monthly electricity consumption chart

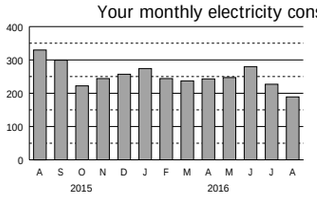

Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.56		
Less : VAT	150.51		
Amount Net of VAT	1,954.05		
Less: BIR 2306	63.40		
BIR 2307	37.28	VATable Sales	1,954.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.37	VAT Zero Rated Sales	0.00
Add : VAT	150.51	VAT Amount	150.51
TOTAL AMOUNT DUE	2,003.88	TOTAL SALES	2,104.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2220/0/21/08-11-2016/98

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. : 904425305140

Collection Ref. Code	: 1821-36-455-4	Premise Address	: INF. BRGY. CAPT. RES.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 9047610000-4		
Customer Name	: MANINGO,ELLEN U	TOTAL AMOUNT DUE	: 4,539.35 Overdue Bill : 1
Meter Number	: 404727GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90476100004 BC06/343.3/2220/0/21/08-11-2016/98 7,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525905318401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983028

52557206480

Date : 08-11-2016

BC06/343.3/2221/0363000/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255720648-0

Collection Ref. Code : 1853-63-485-9

Customer Information----------

Name : CABIGON,RONALDO PONTERAS

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	553992 GS6	Pole No	:	0363000
Serial No	:	59759664	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3379
Period From	:	07-10-2016	Prev Rdg	:	3336
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	345	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		224.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 160.00
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.05
CURRENT BILL - AUGUST 2016		293.28
TOTAL AMOUNT DUE		517.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 298.77

Your monthly electricity consumption chart

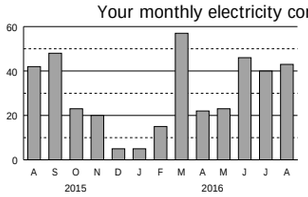

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.28		
Less : VAT	20.31		
Amount Net of VAT	272.97		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	272.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.29	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.60	TOTAL SALES	293.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2221/0/21/08-11-2016/98

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. : 525905318401

Collection Ref. Code	: 1853-63-485-9	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 5255720648-0				
Customer Name	: CABIGON,RONALDO PONTERAS	TOTAL AMOUNT DUE	: 517.88	Overdue Bill	: 1
Meter Number	: 553992 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52557206480

BC06/343.3/2221/0/21/08-11-2016/98

7,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661176155242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983844

66147100003

Date : 08-11-2016

BC06/343.3/2230/0363000/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614710000-3

Collection Ref. Code : 1811-98-131-3

Customer Information----------

Name : CONGSON,AURELIO SUSON

Premise Address : INF. BGY. CAPT. RES.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532465 GS6	Pole No	:	0363000
Serial No	:	77960320	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2672
Period From	:	07-10-2016	Prev Rdg	:	2657
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	400	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		430.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	80.92
Transmission Charge	0.3063/kWh	4.59
System Loss Charge	0.885/kWh	13.28
Sub-Total		98.79
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 141.71	- 141.71
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.13
Transmission		0.11
System Loss		0.81
Distribution		5.75
Others		- 10.16
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		8.86
CURRENT BILL - AUGUST 2016		22.47
TOTAL AMOUNT DUE		452.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 634.00

Your monthly electricity consumption chart

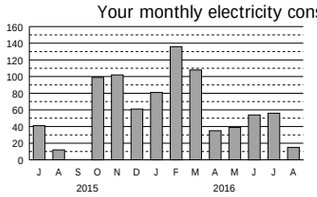

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.47		
Less : VAT	1.64		
Amount Net of VAT	20.83		
Less: BIR 2306	0.73		
BIR 2307	0.27	VATable Sales	20.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.83	VAT Zero Rated Sales	0.00
Add : VAT	1.64	VAT Amount	1.64
TOTAL AMOUNT DUE	21.47	TOTAL SALES	22.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2230/0/21/08-11-2016/98

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. : 661176155242

Collection Ref. Code	: 1811-98-131-3	Premise Address	: INF. BGY. CAPT. RES.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 6614710000-3		
Customer Name	: CONGSON,AURELIO SUSON	TOTAL AMOUNT DUE	: 452.77
Meter Number	: 532465 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66147100003

BC06/343.3/2230/0/21/08-11-2016/98

7,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866377712041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977371

86647100006

Date : 08-11-2016

BC06/343.3/2270/0300024/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664710000-6

Collection Ref. Code : 1825-43-764-5

Customer Information----------

Name : MANATAD,MAXIMO S

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129795WS6	Pole No	:	0300024
Serial No	:	58930022	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2851
Period From	:	07-10-2016	Prev Rdg	:	2773
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
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 741.86	- 111.28
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 103.29
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 7.48
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		91.70
CURRENT BILL - AUGUST 2016		730.27
TOTAL AMOUNT DUE		1,130.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 877.00

Your monthly electricity consumption chart

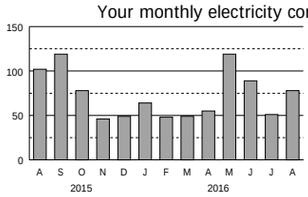

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.27		
Less : VAT	51.35		
Amount Net of VAT	678.92		
Less: BIR 2306	21.68		
BIR 2307	12.84	VATable Sales	678.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.40	VAT Zero Rated Sales	0.00
Add : VAT	51.35	VAT Amount	51.35
TOTAL AMOUNT DUE	695.75	TOTAL SALES	730.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2270/0/21/08-11-2016/98

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. : 866377712041

Collection Ref. Code : 1825-43-764-5

Account ID : 8664710000-6

Customer Name : MANATAD,MAXIMO S

Meter Number : 129795WS6

Period : Jul 2016

Premise Address : PAGSABUNGAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,130.00

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

86647100006 BC06/343.3/2270/0/21/08-11-2016/98 7,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210637709450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979616

21000200002

Date : 08-11-2016

BC06/343.3/2280/0300024/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2100020000-2

Collection Ref. Code : 1837-23-251-2

Customer Information----------

Name : MANATAD,ABE G

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	159812DS6	Pole No	:	0300024
Serial No	:	11428111	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	81959
Period From	:	07-10-2016	Prev Rdg	:	81777
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	290	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
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	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,931.50	38.63
Sub-Total		53.61
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.57
CURRENT BILL - AUGUST 2016		2,017.54
TOTAL AMOUNT DUE		3,948.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,811.00

Your monthly electricity consumption chart

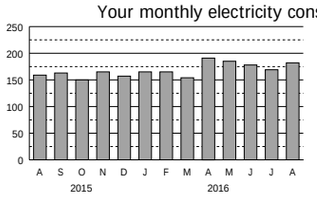

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.54		
Less : VAT	143.97		
Amount Net of VAT	1,873.57		
Less: BIR 2306	60.67		
BIR 2307	35.74	VATable Sales	1,873.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.16	VAT Zero Rated Sales	0.00
Add : VAT	143.97	VAT Amount	143.97
TOTAL AMOUNT DUE	1,921.13	TOTAL SALES	2,017.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2280/0/21/08-11-2016/98

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. : 210637709450

Collection Ref. Code : 1837-23-251-2

Account ID : 2100020000-2

Customer Name : MANATAD,ABE G

Meter Number : 159812DS6

Period : Jul 2016

Premise Address : PAGSABUNGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 3,948.81

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 _____

21000200002

BC06/343.3/2280/0/21/08-11-2016/98

7,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091413780442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982961

09149100001

Date : 08-11-2016

BC06/343.3/2310/0362925/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0914910000-1

Collection Ref. Code : 1833-44-305-5

Customer Information----------

Name : PEREZ,JOSEFO C

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	239817DS6	Pole No	:	0362925
Serial No	:	10140833	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11953
Period From	:	07-10-2016	Prev Rdg	:	11869
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	280	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 66.32
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.70
CURRENT BILL - AUGUST 2016		834.93
TOTAL AMOUNT DUE		1,511.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 914.00

Your monthly electricity consumption chart

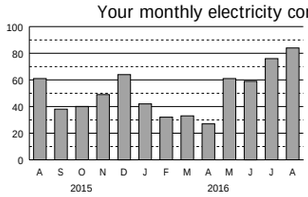

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.93		
Less : VAT	59.02		
Amount Net of VAT	775.91		
Less: BIR 2306	24.91		
BIR 2307	14.72	VATable Sales	775.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.28	VAT Zero Rated Sales	0.00
Add : VAT	59.02	VAT Amount	59.02
TOTAL AMOUNT DUE	795.30	TOTAL SALES	834.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2310/0/21/08-11-2016/98

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. : 091413780442

Collection Ref. Code	: 1833-44-305-5	Premise Address	: PAGSABUNGAN, MANDAUE CIT
Account ID	: 0914910000-1		
Customer Name	: PEREZ,JOSEFO C	TOTAL AMOUNT DUE	: 1,511.93
Meter Number	: 239817DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09149100001 BC06/343.3/2310/0/21/08-11-2016/98 7,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893377797875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984763

89373973596

Date : 08-11-2016

BC06/343.3/2321/0362925/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937397359-6

Collection Ref. Code : 1855-64-767-2

Customer Information----------

Name : LA-AG,RITCHIE ANUGOT

Premise Address : SECTOR 6,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016391	Pole No	:	0362925
Serial No	:	121759169	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3065
Period From	:	07-10-2016	Prev Rdg	:	2949
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	133	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		1,169.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
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	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		32.98
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.79
CURRENT BILL - AUGUST 2016		1,286.62
TOTAL AMOUNT DUE		2,456.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,107.49

Your monthly electricity consumption chart

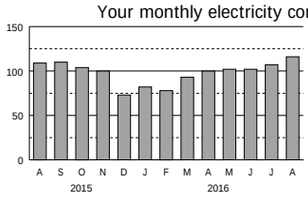

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.62		
Less : VAT	91.86		
Amount Net of VAT	1,194.76		
Less: BIR 2306	38.69		
BIR 2307	22.79	VATable Sales	1,194.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.28	VAT Zero Rated Sales	0.00
Add : VAT	91.86	VAT Amount	91.86
TOTAL AMOUNT DUE	1,225.14	TOTAL SALES	1,286.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2321/0/21/08-11-2016/98

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. : 893377797875

Collection Ref. Code	: 1855-64-767-2	Premise Address	: SECTOR 6,PAGSABUNGAN, MANDAUE CITY		
Account ID	: 8937397359-6				
Customer Name	: LA-AG,RITCHIE ANUGOT	TOTAL AMOUNT DUE	: 2,456.60	Overdue Bill	: 1
Meter Number	: MTR1016391				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89373973596 BC06/343.3/2321/0/21/08-11-2016/98 7,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376166356121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979701

37647100009

Date : 08-11-2016

BC06/343.3/2340/0362925/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3764710000-9

Collection Ref. Code : 1825-43-992-3

Customer Information----------

Name : JUDILLA,FELIPA

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384814GS6	Pole No	:	0362925
Serial No	:	2003126576	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13600
Period From	:	07-10-2016	Prev Rdg	:	13443
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
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	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		46.61
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.80
CURRENT BILL - AUGUST 2016		1,741.59
TOTAL AMOUNT DUE		3,425.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,855.99

Your monthly electricity consumption chart

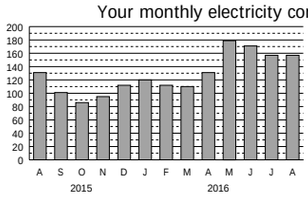

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.59		
Less : VAT	124.33		
Amount Net of VAT	1,617.26		
Less: BIR 2306	52.38		
BIR 2307	30.85	VATable Sales	1,617.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.03	VAT Zero Rated Sales	0.00
Add : VAT	124.33	VAT Amount	124.33
TOTAL AMOUNT DUE	1,658.36	TOTAL SALES	1,741.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2340/0/21/08-11-2016/98

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. : 376166356121

Collection Ref. Code	: 1825-43-992-3	Premise Address	: PAGSABUNGAN,MANDAUE CITY
Account ID	: 3764710000-9		
Customer Name	: JUDILLA,FELIPA	TOTAL AMOUNT DUE	: 3,425.46
Meter Number	: 384814GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37647100009 BC06/343.3/2340/0/21/08-11-2016/98 7,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392470439426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984284

39207100007

Date : 08-11-2016

BC06/343.3/2361/0362925/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3920710000-7

Collection Ref. Code : 1843-53-227-1

Customer Information----------

Name : DIONSON,ANALYN T

Premise Address : SECTOR 6,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345728GS6	Pole No	:	0362925
Serial No	:	45761940	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10333
Period From	:	07-10-2016	Prev Rdg	:	10207
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
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	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		35.43
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.81
CURRENT BILL - AUGUST 2016		1,396.56
TOTAL AMOUNT DUE		2,649.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,274.00

Your monthly electricity consumption chart

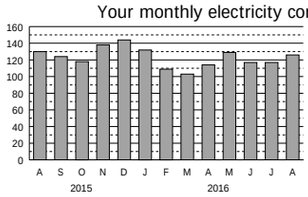

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.56		
Less : VAT	99.64		
Amount Net of VAT	1,296.92		
Less: BIR 2306	41.98		
BIR 2307	24.74	VATable Sales	1,296.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.20	VAT Zero Rated Sales	0.00
Add : VAT	99.64	VAT Amount	99.64
TOTAL AMOUNT DUE	1,329.84	TOTAL SALES	1,396.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2361/0/21/08-11-2016/98

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. : 392470439426

Collection Ref. Code : 1843-53-227-1

Account ID : 3920710000-7

Customer Name : DIONSON,ANALYN T

Meter Number : 345728GS6

Period : Jul 2016

Premise Address : SECTOR 6,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,649.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39207100007 BC06/343.3/2361/0/21/08-11-2016/98 7,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065979989184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985525

06528100008

Date : 08-11-2016

BC06/343.3/2500/0362925/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652810000-8

Collection Ref. Code : 1829-31-902-7

Customer Information----------

Name : SUSON,ELMA C

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239812DS6	Pole No	:	0362925
Serial No	:	12630613	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29597
Period From	:	07-10-2016	Prev Rdg	:	29402
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	300	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,995.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
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	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,995.50	39.91
Sub-Total		55.96
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.47
CURRENT BILL - AUGUST 2016		2,159.61
TOTAL AMOUNT DUE		4,154.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,772.00

Your monthly electricity consumption chart

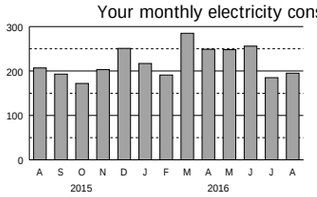

Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.61		
Less : VAT	154.05		
Amount Net of VAT	2,005.56		
Less: BIR 2306	64.90		
BIR 2307	38.25	VATable Sales	2,005.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,902.41	VAT Zero Rated Sales	0.00
Add : VAT	154.05	VAT Amount	154.05
TOTAL AMOUNT DUE	2,056.46	TOTAL SALES	2,159.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2500/0/21/08-11-2016/98

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. : 065979989184

Collection Ref. Code : 1829-31-902-7

Account ID : 0652810000-8

Customer Name : SUSON,ELMA C

Meter Number : 239812DS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,154.94

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 _____

06528100008 BC06/343.3/2500/0/21/08-11-2016/98 7,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199990365979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985279

19929100006

Date : 08-11-2016

BC06/343.3/2550/0362883/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992910000-6

Collection Ref. Code : 1833-26-098-8

Customer Information----------

Name : CESCAR,MARIA NIDA JUDILLA

Premise Address : SECTOR 6,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096240	Pole No	:	0362883
Serial No	:	129122211	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	793
Period From	:	07-10-2016	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	346	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		328.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
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 562.39	- 168.72
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 162.16
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.39
CURRENT BILL - AUGUST 2016		462.62
TOTAL AMOUNT DUE		790.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 822.00

Your monthly electricity consumption chart

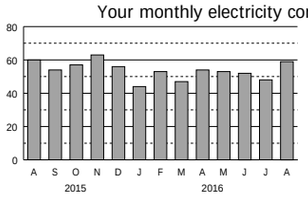

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.62		
Less : VAT	32.28		
Amount Net of VAT	430.34		
Less: BIR 2306	13.66		
BIR 2307	8.04	VATable Sales	430.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.64	VAT Zero Rated Sales	0.00
Add : VAT	32.28	VAT Amount	32.28
TOTAL AMOUNT DUE	440.92	TOTAL SALES	462.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2550/0/21/08-11-2016/98

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. : 199990365979

Collection Ref. Code	: 1833-26-098-8	Premise Address	: SECTOR 6,PAGSABUNGAN,MANDAUE CITY
Account ID	: 1992910000-6		
Customer Name	: CESCAR,MARIA NIDA JUDILLA	TOTAL AMOUNT DUE	: 790.70
Meter Number	: MTR1096240		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19929100006 BC06/343.3/2550/0/21/08-11-2016/98 7,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545379688943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980154

54557100002

Date : 08-11-2016

BC06/343.3/2560/0362883/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455710000-2

Collection Ref. Code : 1813-72-566-7

Customer Information----------

Name : JUDILLA,AQUILINO

Premise Address : PAGSABUNGAN-MANDAUE

TIN :

Metering Information----------

Meter No	:	239832DS6	Pole No	:	0362883
Serial No	:	11252679	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17755
Period From	:	07-10-2016	Prev Rdg	:	17630
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
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	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		36.22
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.65
CURRENT BILL - AUGUST 2016		1,386.76
TOTAL AMOUNT DUE		2,683.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,361.00

Your monthly electricity consumption chart

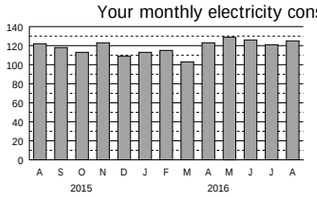

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.76		
Less : VAT	98.99		
Amount Net of VAT	1,287.77		
Less: BIR 2306	41.71		
BIR 2307	24.56	VATable Sales	1,287.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.50	VAT Zero Rated Sales	0.00
Add : VAT	98.99	VAT Amount	98.99
TOTAL AMOUNT DUE	1,320.49	TOTAL SALES	1,386.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2560/0/21/08-11-2016/98

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. : 545379688943

Collection Ref. Code	: 1813-72-566-7	Premise Address	: PAGSABUNGAN-MANDAUE		
Account ID	: 5455710000-2				
Customer Name	: JUDILLA,AQUILINO	TOTAL AMOUNT DUE	: 2,683.23	Overdue Bill	: 1
Meter Number	: 239832DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54557100002 BC06/343.3/2560/0/21/08-11-2016/98 7,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020262844830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982328

02039100009

Date : 08-11-2016

BC06/343.3/2580/0362876/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203910000-9

Collection Ref. Code : 1833-27-845-3

Customer Information----------

Name : SUSON,LEONCIA N

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	240708DS6	Pole No	:	0362876
Serial No	:	12068444	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7191
Period From	:	07-10-2016	Prev Rdg	:	7145
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
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 439.56	- 175.82
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 163.83
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.37
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		45.85
CURRENT BILL - AUGUST 2016		321.58
TOTAL AMOUNT DUE		920.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 615.00

Your monthly electricity consumption chart

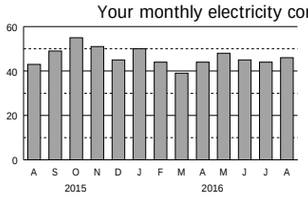

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.58		
Less : VAT	22.56		
Amount Net of VAT	299.02		
Less: BIR 2306	9.57		
BIR 2307	5.54	VATable Sales	299.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.91	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	306.47	TOTAL SALES	321.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2580/0/21/08-11-2016/98

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. : 020262844830

Collection Ref. Code : 1833-27-845-3

Account ID : 0203910000-9

Customer Name : SUSON,LEONCIA N

Meter Number : 240708DS6

Period : Jun 2016 to Jul 2016

Premise Address : PAGSABUNGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 920.92

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 _____

02039100009 BC06/343.3/2580/0/21/08-11-2016/98 7,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197493027952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985005

19748100005

Date : 08-11-2016

BC06/343.3/2590/0362883/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974810000-5

Collection Ref. Code : 1821-34-287-9

Customer Information----------

Name : JUDILLA,NESTOR M

Premise Address : SECTOR 6,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400500GS6	Pole No	:	0362883
Serial No	:	2003215029	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17846
Period From	:	07-10-2016	Prev Rdg	:	17727
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	380	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		1,277.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
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	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		35.35
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
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		156.89
CURRENT BILL - AUGUST 2016		1,321.43
TOTAL AMOUNT DUE		2,599.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,422.00

Your monthly electricity consumption chart

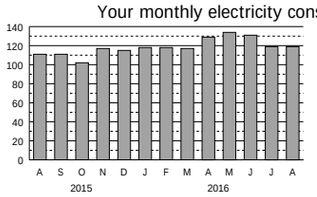

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.43		
Less : VAT	94.38		
Amount Net of VAT	1,227.05		
Less: BIR 2306	39.76		
BIR 2307	23.41	VATable Sales	1,227.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.88	VAT Zero Rated Sales	0.00
Add : VAT	94.38	VAT Amount	94.38
TOTAL AMOUNT DUE	1,258.26	TOTAL SALES	1,321.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2590/0/21/08-11-2016/98

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. : 197493027952

Collection Ref. Code	: 1821-34-287-9	Premise Address	: SECTOR 6,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1974810000-5				
Customer Name	: JUDILLA,NESTOR M	TOTAL AMOUNT DUE	: 2,599.21	Overdue Bill	: 1
Meter Number	: 400500GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19748100005 BC06/343.3/2590/0/21/08-11-2016/98 7,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235176082063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977907

23557100007

Date : 08-11-2016

BC06/343.3/2591/0362645/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355710000-7

Collection Ref. Code : 1813-72-434-2

Customer Information----------

Name : CONGSON,CONSTANCIA

Premise Address : PAGSABONGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	237420DS6	Pole No	:	0362645
Serial No	:	11680455	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16988
Period From	:	07-10-2016	Prev Rdg	:	16818
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
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	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,576.50	31.53
Sub-Total		45.52
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		6.46
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		223.24
CURRENT BILL - AUGUST 2016		1,879.75
TOTAL AMOUNT DUE		3,456.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,735.00

Your monthly electricity consumption chart

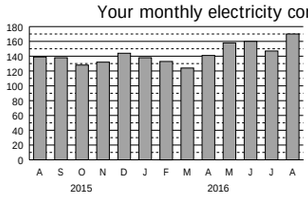

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.75		
Less : VAT	133.96		
Amount Net of VAT	1,745.79		
Less: BIR 2306	56.44		
BIR 2307	33.30	VATable Sales	1,745.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.05	VAT Zero Rated Sales	0.00
Add : VAT	133.96	VAT Amount	133.96
TOTAL AMOUNT DUE	1,790.01	TOTAL SALES	1,879.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2591/0/21/08-11-2016/98

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. : 235176082063

Collection Ref. Code	: 1813-72-434-2	Premise Address	: PAGSABONGAN MANDAUE		
Account ID	: 2355710000-7				
Customer Name	: CONGSON,CONSTANCIA	TOTAL AMOUNT DUE	: 3,456.29	Overdue Bill	: 1
Meter Number	: 237420DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23557100007 BC06/343.3/2591/0/21/08-11-2016/98 7,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814006552602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980742

81438100000

Date : 08-11-2016

BC06/343.3/2620/0362883/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143810000-0

Collection Ref. Code : 1819-75-620-3

Customer Information----------

Name : JUDILLA,GREGORIO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015639	Pole No	:	0362883
Serial No	:	121517102	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3075
Period From	:	07-10-2016	Prev Rdg	:	2908
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	730	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		1,775.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
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	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		49.26
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.88
CURRENT BILL - AUGUST 2016		1,851.79
TOTAL AMOUNT DUE		3,627.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,792.00

Your monthly electricity consumption chart

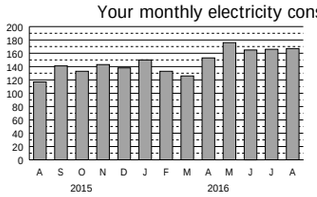

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.79		
Less : VAT	132.17		
Amount Net of VAT	1,719.62		
Less: BIR 2306	55.68		
BIR 2307	32.80	VATable Sales	1,719.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.14	VAT Zero Rated Sales	0.00
Add : VAT	132.17	VAT Amount	132.17
TOTAL AMOUNT DUE	1,763.31	TOTAL SALES	1,851.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2620/0/21/08-11-2016/98

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. : 814006552602

Collection Ref. Code : 1819-75-620-3

Account ID : 8143810000-0

Customer Name : JUDILLA,GREGORIO

Meter Number : MTR1015639

Period : Jul 2016

Premise Address : PAGSABUNGAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,627.20

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

81438100000 BC06/343.3/2620/0/21/08-11-2016/98 7,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009141028639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979480

00957100001

Date : 08-11-2016

BC06/343.3/2630/0362743/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095710000-1

Collection Ref. Code : 1841-33-497-9

Customer Information----------

Name : GRAPA,VEVINA J

Premise Address : 6-064,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	219447WS6	Pole No	:	0362743
Serial No	:	47829377	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15444
Period From	:	07-10-2016	Prev Rdg	:	15370
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	496	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
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 704.08	- 105.61
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 90.77
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.94
CURRENT BILL - AUGUST 2016		701.25
TOTAL AMOUNT DUE		1,443.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,305.00

Your monthly electricity consumption chart

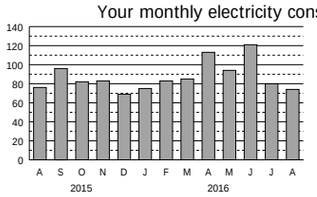

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.25		
Less : VAT	49.60		
Amount Net of VAT	651.65		
Less: BIR 2306	20.94		
BIR 2307	12.33	VATable Sales	651.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.38	VAT Zero Rated Sales	0.00
Add : VAT	49.60	VAT Amount	49.60
TOTAL AMOUNT DUE	667.98	TOTAL SALES	701.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2630/0/21/08-11-2016/98

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. : 009141028639

Collection Ref. Code : 1841-33-497-9

Account ID : 0095710000-1

Customer Name : GRAPA,VEVINA J

Meter Number : 219447WS6

Period : Jul 2016

Premise Address : 6-064,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,443.05

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

00957100001 BC06/343.3/2630/0/21/08-11-2016/98 7,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735823418079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977570

73579100006

Date : 08-11-2016

BC06/343.3/2650/0362743/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357910000-6

Collection Ref. Code : 1835-41-803-1

Customer Information----------

Name : ANDALES,ANALEE J

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108007SS6	Pole No	:	0362743
Serial No	:	74610404	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	33755
Period From	:	07-10-2016	Prev Rdg	:	33713
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	334	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		278.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 155.14
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.24
CURRENT BILL - AUGUST 2016		287.87
Debit Adjustments		71.72
TOTAL AMOUNT DUE		638.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 296.00

Your monthly electricity consumption chart

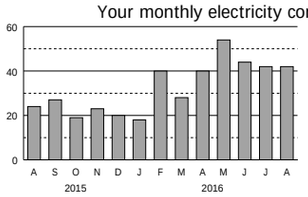

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.87		
Less : VAT	20.00		
Amount Net of VAT	267.87		
Less: BIR 2306	8.49		
BIR 2307	4.96	VATable Sales	267.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.42	VAT Zero Rated Sales	0.00
Add : VAT	20.00	VAT Amount	20.00
TOTAL AMOUNT DUE	274.42	TOTAL SALES	287.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2650/0/21/08-11-2016/98

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. : 735823418079

Collection Ref. Code	: 1835-41-803-1	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 7357910000-6				
Customer Name	: ANDALES,ANALEE J	TOTAL AMOUNT DUE	: 638.06	Overdue Bill	: 1
Meter Number	: 108007SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73579100006 BC06/343.3/2650/0/21/08-11-2016/98 7,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357846336076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983752

35748100001

Date : 08-11-2016

BC06/343.3/2660/0362862/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574810000-1

Collection Ref. Code : 1839-25-272-3

Customer Information----------

Name : JUDILLA,CARMELITA N

Premise Address : SECTOR VI,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556611 GS6	Pole No	:	0362862
Serial No	:	G022570609	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8457
Period From	:	07-10-2016	Prev Rdg	:	8312
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	294	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		1,576.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
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	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		43.48
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		6.07
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		191.09
CURRENT BILL - AUGUST 2016		1,609.39
TOTAL AMOUNT DUE		3,185.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,748.00

Your monthly electricity consumption chart

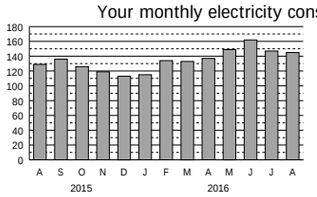

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.39		
Less : VAT	114.93		
Amount Net of VAT	1,494.46		
Less: BIR 2306	48.44		
BIR 2307	28.51	VATable Sales	1,494.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.51	VAT Zero Rated Sales	0.00
Add : VAT	114.93	VAT Amount	114.93
TOTAL AMOUNT DUE	1,532.44	TOTAL SALES	1,609.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2660/0/21/08-11-2016/98

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. : 357846336076

Collection Ref. Code	: 1839-25-272-3	Premise Address	: SECTOR VI,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3574810000-1				
Customer Name	: JUDILLA,CARMELITA N	TOTAL AMOUNT DUE	: 3,185.73	Overdue Bill	: 1
Meter Number	: 556611 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35748100001 BC06/343.3/2660/0/21/08-11-2016/98 7,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016255253519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981107

01638100006

Date : 08-11-2016

BC06/343.3/2740/1071645/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163810000-6

Collection Ref. Code : 1819-96-317-9

Customer Information----------

Name : HSIA,STEPHEN J

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121468	Pole No	:	1071645
Serial No	:	40073562	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5508
Period From	:	07-10-2016	Prev Rdg	:	4752
No of Days	:	31	Diff Rdg	:	756
Avg kWh/day	:	24.39	Registered	:	756
Conn Load	:	400	Billed kWh	:	756

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,768.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,078.17
Transmission Charge	0.5997/kWh	453.37
System Loss Charge	0.864/kWh	653.18
Sub-Total		5,184.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,769.00	155.38
Sub-Total		217.61
Government Charges		
Franchise Tax - Local		37.85
Value Added Tax		
Generation		258.56
Transmission		10.79
System Loss		38.89
Distribution		260.18
Others		30.66
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.74
Sub-Total		997.08
CURRENT BILL - AUGUST 2016		8,567.55
TOTAL AMOUNT DUE		16,336.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 9,011.00

Your monthly electricity consumption chart

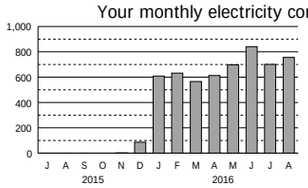

Avg Monthly Usage : 423.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,567.55		
Less : VAT	599.08		
Amount Net of VAT	7,968.47		
Less: BIR 2306	254.79		
BIR 2307	152.17	VATable Sales	7,968.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,561.51	VAT Zero Rated Sales	0.00
Add : VAT	599.08	VAT Amount	599.08
TOTAL AMOUNT DUE	8,160.59	TOTAL SALES	8,567.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2740/0/21/08-11-2016/98

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. : 016255253519

Collection Ref. Code	: 1819-96-317-9	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0163810000-6				
Customer Name	: HSIA,STEPHEN J	TOTAL AMOUNT DUE	: 16,336.31	Overdue Bill	: 1
Meter Number	: MTR1121468				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01638100006 BC06/343.3/2740/0/21/08-11-2016/98 7,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595752441976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984695

59527100008

Date : 08-11-2016

BC06/343.3/2745/1071694/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5952710000-8

Collection Ref. Code : 1845-43-233-9

Customer Information----------

Name : HSIA,STEPHEN J

Premise Address : SECTOR 6 BLK 6 LOT B,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473867GS6	Pole No	:	1071694
Serial No	:	64975317	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18762
Period From	:	07-10-2016	Prev Rdg	:	18583
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	1080	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		2,123.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
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	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,123.50	42.47
Sub-Total		57.20
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		236.19
CURRENT BILL - AUGUST 2016		1,989.41
TOTAL AMOUNT DUE		4,113.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 176.63

Your monthly electricity consumption chart

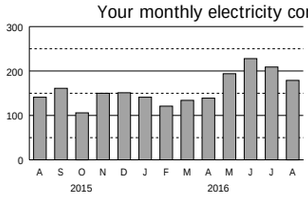

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.41		
Less : VAT	142.14		
Amount Net of VAT	1,847.27		
Less: BIR 2306	59.88		
BIR 2307	35.24	VATable Sales	1,847.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.15	VAT Zero Rated Sales	0.00
Add : VAT	142.14	VAT Amount	142.14
TOTAL AMOUNT DUE	1,894.29	TOTAL SALES	1,989.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2745/0/21/08-11-2016/98

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. : 595752441976

Collection Ref. Code	: 1845-43-233-9	Premise Address	: SECTOR 6 BLK 6 LOT B,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 5952710000-8				
Customer Name	: HSIA,STEPHEN J	TOTAL AMOUNT DUE	: 4,113.09	Overdue Bill	: 1
Meter Number	: 473867GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59527100008 BC06/343.3/2745/0/21/08-11-2016/98 7,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105749619330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978560

10583291033

Date : 08-11-2016

BC06/343.3/2746/1071645/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058329103-3

Collection Ref. Code : 1853-35-257-8

Customer Information----------

Name : HSIA,STEPHEN JAO

Premise Address : M2 SECTOR 6 LOT 1 BLDG. 3 & 4,PAGSABUNGAN,MANDAUE CITY

TIN : 181-104-789-000

Metering Information----------

Meter No	:	545516 GS6	Pole No	:	1071645
Serial No	:	60064894	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13591
Period From	:	07-10-2016	Prev Rdg	:	12828
No of Days	:	31	Diff Rdg	:	763
Avg kWh/day	:	24.61	Registered	:	763
Conn Load	:	3485	Billed kWh	:	763

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,139.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,115.93
Transmission Charge	0.3063/kWh	233.71
System Loss Charge	0.885/kWh	675.26
Sub-Total		5,024.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,139.00	162.78
Sub-Total		225.59
Government Charges		
Franchise Tax - Local		37.19
Value Added Tax		
Generation		260.96
Transmission		5.57
System Loss		41.12
Distribution		262.58
Others		31.53
Universal Charge		
Missionary Electrification	0.1561/kWh	119.11
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.61
Sub-Total		1,002.45
CURRENT BILL - AUGUST 2016		8,441.11
TOTAL AMOUNT DUE		16,580.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 8,482.89

Your monthly electricity consumption chart

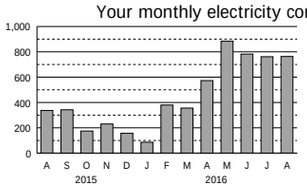

Avg Monthly Usage : 448.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,441.11		
Less : VAT	601.76		
Amount Net of VAT	7,839.35		
Less: BIR 2306	253.52		
BIR 2307	149.52	VATable Sales	7,839.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,436.31	VAT Zero Rated Sales	0.00
Add : VAT	601.76	VAT Amount	601.76
TOTAL AMOUNT DUE	8,038.07	TOTAL SALES	8,441.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2746/0/21/08-11-2016/98

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. : 105749619330

Collection Ref. Code	: 1853-35-257-8	Premise Address	: M2 SECTOR 6 LOT 1 BLDG. 3 & 4,PAGSABUNGAN,MANDAUE CITY
Account ID	: 1058329103-3		
Customer Name	: HSIA,STEPHEN JAO	TOTAL AMOUNT DUE	: 16,580.19 Overdue Bill : 1
Meter Number	: 545516 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10583291033 BC06/343.3/2746/0/21/08-11-2016/98 7,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415372440423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981116

41598180176

Date : 08-11-2016

BC06/343.3/2747/1071645/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4159818017-6

Collection Ref. Code : 1853-35-263-2

Customer Information----------

Name : HSIA,STEPHEN JAO

Premise Address : M1 SECTOR 6 LOT 1 BLDG. 3 & 4,PAGSABUNGAN,MANDAUE CITY

TIN : 181-104-789-000

Metering Information----------

Meter No	:	545806 GS6	Pole No	:	1071645
Serial No	:	20335210	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26645
Period From	:	07-10-2016	Prev Rdg	:	25886
No of Days	:	31	Diff Rdg	:	759
Avg kWh/day	:	24.48	Registered	:	759
Conn Load	:	3485	Billed kWh	:	759

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,650.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,094.35
Transmission Charge	0.3063/kWh	232.48
System Loss Charge	0.885/kWh	671.72
Sub-Total		4,998.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,328.71
Supply Charge	0.4118/kWh	312.56
Metering Charge	0.6989/kWh	530.47
	5.00/month	5.00
Sub-Total		2,176.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,651.00	153.02
Sub-Total		215.50
Government Charges		
Franchise Tax - Local		36.95
Value Added Tax		
Generation		259.60
Transmission		5.53
System Loss		40.91
Distribution		261.21
Others		30.29
Universal Charge		
Missionary Electrification	0.1561/kWh	118.48
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.12
Sub-Total		996.08
CURRENT BILL - AUGUST 2016		8,386.87
TOTAL AMOUNT DUE		16,037.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 9,488.00

Your monthly electricity consumption chart

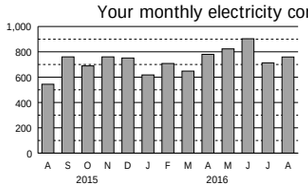

Avg Monthly Usage : 727.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,386.87		
Less : VAT	597.54		
Amount Net of VAT	7,789.33		
Less: BIR 2306	251.74		
BIR 2307	148.55	VATable Sales	7,789.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,389.04	VAT Zero Rated Sales	0.00
Add : VAT	597.54	VAT Amount	597.54
TOTAL AMOUNT DUE	7,986.58	TOTAL SALES	8,386.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2747/0/21/08-11-2016/98

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. : 415372440423

Collection Ref. Code	: 1853-35-263-2	Premise Address	: M1 SECTOR 6 LOT 1 BLDG. 3 & 4,PAGSABUNGAN,MANDAUE CITY
Account ID	: 4159818017-6		
Customer Name	: HSIA,STEPHEN JAO	TOTAL AMOUNT DUE	: 16,037.62 Overdue Bill : 1
Meter Number	: 545806 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41598180176

BC06/343.3/2747/0/21/08-11-2016/98

7,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608924394224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979434

60801243555

Date : 08-11-2016

BC06/343.3/2771/1071645/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080124355-5

Collection Ref. Code : 1851-37-620-8

Customer Information----------

Name : HSIA,STEPHEN JAO

Premise Address : SECTOR 6 BLOCK 6 LOT2,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	MTR1055533	Pole No	:	1071645
Serial No	:	121448819	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2688
Period From	:	07-10-2016	Prev Rdg	:	2552
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	1165	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		1,796.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
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	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,796.50	35.93
Sub-Total		47.13
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		180.07
CURRENT BILL - AUGUST 2016		1,516.99
TOTAL AMOUNT DUE		3,313.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,699.94

Your monthly electricity consumption chart

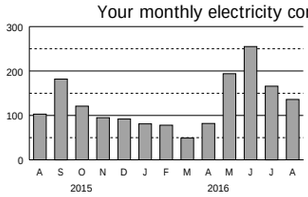

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.99		
Less : VAT	108.60		
Amount Net of VAT	1,408.39		
Less: BIR 2306	45.75		
BIR 2307	26.87	VATable Sales	1,408.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.77	VAT Zero Rated Sales	0.00
Add : VAT	108.60	VAT Amount	108.60
TOTAL AMOUNT DUE	1,444.37	TOTAL SALES	1,516.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2771/0/21/08-11-2016/98

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. : 608924394224

Collection Ref. Code	: 1851-37-620-8	Premise Address	: SECTOR 6 BLOCK 6 LOT2,PAGSABUNGAN		
Account ID	: 6080124355-5				
Customer Name	: HSIA,STEPHEN JAO	TOTAL AMOUNT DUE	: 3,313.65	Overdue Bill	: 1
Meter Number	: MTR1055533				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60801243555 BC06/343.3/2771/0/21/08-11-2016/98 7,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375963923988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979487

37577986807

Date : 08-11-2016

BC06/343.3/2780/1071694/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757798680-7

Collection Ref. Code : 1855-48-614-8

Customer Information----------

Name : HSIA,STEPHEN JAO

Premise Address : SECTOR 6,STERO TOWN HOUSE, PAGSABUNGAN

TIN : 181-104-789-000

Metering Information----------

Meter No	:	MTR1012176	Pole No	:	1071694
Serial No	:	121757076	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9004
Period From	:	07-10-2016	Prev Rdg	:	8547
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	2652	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,968.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,465.24
Transmission Charge	0.3063/kWh	139.98
System Loss Charge	0.885/kWh	404.45
Sub-Total		3,009.67
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	0.0822/kWh	37.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,969.00	99.38
Sub-Total		137.00
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		156.30
Transmission		3.33
System Loss		24.63
Distribution		157.51
Others		19.12
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		600.91
CURRENT BILL - AUGUST 2016		5,060.19
TOTAL AMOUNT DUE		10,029.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 5,170.07

Your monthly electricity consumption chart

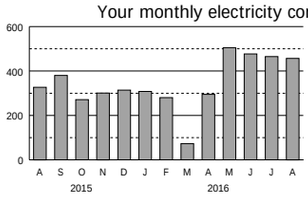

Avg Monthly Usage : 342.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,060.19		
Less : VAT	360.89		
Amount Net of VAT	4,699.30		
Less: BIR 2306	152.03		
BIR 2307	89.63	VATable Sales	4,699.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,457.64	VAT Zero Rated Sales	0.00
Add : VAT	360.89	VAT Amount	360.89
TOTAL AMOUNT DUE	4,818.53	TOTAL SALES	5,060.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2780/0/21/08-11-2016/98

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. : 375963923988

Collection Ref. Code	: 1855-48-614-8	Premise Address	: SECTOR 6,STERO TOWN HOUSE, PAGSABUNGAN		
Account ID	: 3757798680-7				
Customer Name	: HSIA,STEPHEN JAO	TOTAL AMOUNT DUE	: 10,029.01	Overdue Bill	: 1
Meter Number	: MTR1012176				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37577986807 BC06/343.3/2780/0/21/08-11-2016/98 7,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835486664416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978075

83557100001

Date : 08-11-2016

BC06/343.3/2790/0362785/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355710000-1

Collection Ref. Code : 1813-72-482-2

Customer Information----------

Name : CASTANEDA,GERONIMO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342506GS6	Pole No	:	0362785
Serial No	:	43365873	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18827
Period From	:	07-10-2016	Prev Rdg	:	18744
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 65.40
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.20
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		101.53
CURRENT BILL - AUGUST 2016		825.24
TOTAL AMOUNT DUE		1,500.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,050.00

Your monthly electricity consumption chart

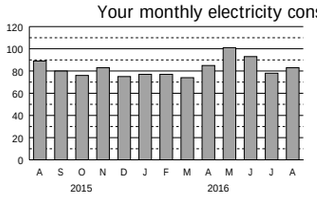

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.24		
Less : VAT	58.37		
Amount Net of VAT	766.87		
Less: BIR 2306	24.64		
BIR 2307	14.55	VATable Sales	766.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.68	VAT Zero Rated Sales	0.00
Add : VAT	58.37	VAT Amount	58.37
TOTAL AMOUNT DUE	786.05	TOTAL SALES	825.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2790/0/21/08-11-2016/98

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. : 835486664416

Collection Ref. Code	: 1813-72-482-2	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 8355710000-1				
Customer Name	: CASTANEDA,GERONIMO	TOTAL AMOUNT DUE	: 1,500.57	Overdue Bill	: 1
Meter Number	: 342506GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83557100001 BC06/343.3/2790/0/21/08-11-2016/98 7,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955542322626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981987

95528100001

Date : 08-11-2016

BC06/343.3/2800/0362785/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552810000-1

Collection Ref. Code : 1829-31-821-7

Customer Information----------

Name : CASTANEDA,LEONISA B

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339904GS6	Pole No	:	0362785
Serial No	:	49334408	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16187
Period From	:	07-10-2016	Prev Rdg	:	16107
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		840.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
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 760.75	- 114.11
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 97.31
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.11
CURRENT BILL - AUGUST 2016		758.55
TOTAL AMOUNT DUE		1,598.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 994.00

Your monthly electricity consumption chart

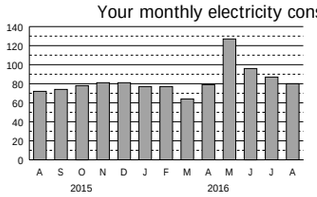

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.55		
Less : VAT	53.68		
Amount Net of VAT	704.87		
Less: BIR 2306	22.66		
BIR 2307	13.34	VATable Sales	704.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.87	VAT Zero Rated Sales	0.00
Add : VAT	53.68	VAT Amount	53.68
TOTAL AMOUNT DUE	722.55	TOTAL SALES	758.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2800/0/21/08-11-2016/98

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. : 955542322626

Collection Ref. Code	: 1829-31-821-7	Premise Address	: PAGSABUNGAN,MANDAUE CITY
Account ID	: 9552810000-1		
Customer Name	: CASTANEDA,LEONISA B	TOTAL AMOUNT DUE	: 1,598.68
Meter Number	: 339904GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95528100001 BC06/343.3/2800/0/21/08-11-2016/98 7,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828228470375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985021

82838100004

Date : 08-11-2016

BC06/343.3/2820/0362792/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283810000-4

Collection Ref. Code : 1841-63-956-7

Customer Information----------

Name : SOMBILON,PABLITO B

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428202GS6	Pole No	:	0362792
Serial No	:	52520556	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10668
Period From	:	07-10-2016	Prev Rdg	:	10580
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	644	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		601.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
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 836.33	- 83.63
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 71.61
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.73
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		107.30
CURRENT BILL - AUGUST 2016		872.02
Debit Adjustments		97.36
TOTAL AMOUNT DUE		1,570.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 874.00

Your monthly electricity consumption chart

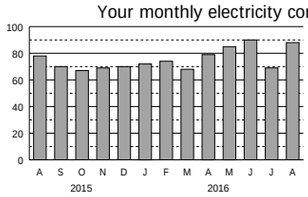

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.02		
Less : VAT	61.57		
Amount Net of VAT	810.45		
Less: BIR 2306	25.98		
BIR 2307	15.37	VATable Sales	810.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.10	VAT Zero Rated Sales	0.00
Add : VAT	61.57	VAT Amount	61.57
TOTAL AMOUNT DUE	830.67	TOTAL SALES	872.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2820/0/21/08-11-2016/98

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. : 828228470375

Collection Ref. Code	: 1841-63-956-7	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8283810000-4				
Customer Name	: SOMBILON,PABLITO B	TOTAL AMOUNT DUE	: 1,570.58	Overdue Bill	: 1
Meter Number	: 428202GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82838100004 BC06/343.3/2820/0/21/08-11-2016/98 7,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220099394091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982975

22049100005

Date : 08-11-2016

BC06/343.3/2850/0362841/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204910000-5

Collection Ref. Code : 1833-35-815-5

Customer Information----------

Name : GUIDO,LEMUEL Y

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	323070GS6	Pole No	:	0362841
Serial No	:	39801786	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	74567
Period From	:	07-10-2016	Prev Rdg	:	73613
No of Days	:	31	Diff Rdg	:	954
Avg kWh/day	:	30.77	Registered	:	954
Conn Load	:	3333	Billed kWh	:	954

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,943.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,146.26
Transmission Charge	0.3063/kWh	292.21
System Loss Charge	0.885/kWh	844.29
Sub-Total		6,282.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,670.07
Supply Charge	0.4118/kWh	392.86
Metering Charge	0.6989/kWh	666.75
	5.00/month	5.00
Sub-Total		2,734.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	78.42
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 7,944.00	158.88
Sub-Total		237.41
Government Charges		
Franchise Tax - Local		46.27
Value Added Tax		
Generation		326.28
Transmission		6.96
System Loss		51.41
Distribution		328.16
Others		34.04
Universal Charge		
Missionary Electrification	0.1561/kWh	148.92
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	184.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.30
Sub-Total		1,247.62
CURRENT BILL - AUGUST 2016		10,502.47
TOTAL AMOUNT DUE		18,446.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 10,491.00

Your monthly electricity consumption chart

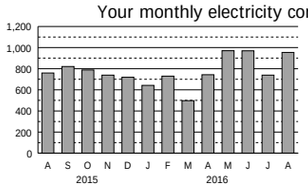

Avg Monthly Usage : 775.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,502.47		
Less : VAT	746.85		
Amount Net of VAT	9,755.62		
Less: BIR 2306	314.67		
BIR 2307	186.02	VATable Sales	9,755.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,254.93	VAT Zero Rated Sales	0.00
Add : VAT	746.85	VAT Amount	746.85
TOTAL AMOUNT DUE	10,001.78	TOTAL SALES	10,502.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2850/0/21/08-11-2016/98

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. : 220099394091

Collection Ref. Code	: 1833-35-815-5	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 2204910000-5				
Customer Name	: GUIDO,LEMUEL Y	TOTAL AMOUNT DUE	: 18,446.37	Overdue Bill	: 1
Meter Number	: 323070GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22049100005 BC06/343.3/2850/0/21/08-11-2016/98 7,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767632177368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977555

76796100006

Date : 08-11-2016

BC06/343.3/2950/0362645/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679610000-6

Collection Ref. Code : 1821-98-407-2

Customer Information----------

Name : CONGSON,JOSE

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	300056SS3	Pole No	:	0362645
Serial No	:	30512455	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19257
Period From	:	07-10-2016	Prev Rdg	:	19051
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	110	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		2,043.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
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	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,043.00	40.86
Sub-Total		57.81
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		270.71
CURRENT BILL - AUGUST 2016		2,279.60
TOTAL AMOUNT DUE		4,322.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,538.31

Your monthly electricity consumption chart

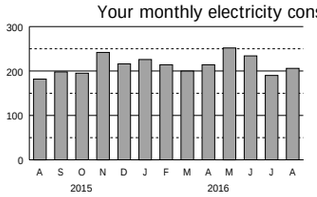

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.60		
Less : VAT	162.53		
Amount Net of VAT	2,117.07		
Less: BIR 2306	68.46		
BIR 2307	40.38	VATable Sales	2,117.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.23	VAT Zero Rated Sales	0.00
Add : VAT	162.53	VAT Amount	162.53
TOTAL AMOUNT DUE	2,170.76	TOTAL SALES	2,279.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2950/0/21/08-11-2016/98

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. : 767632177368

Collection Ref. Code : 1821-98-407-2

Account ID : 7679610000-6

Customer Name : CONGSON,JOSE

Meter Number : 300056SS3

Period : Jul 2016

Premise Address : PAGSABUNGAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,322.78

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 _____

76796100006 BC06/343.3/2950/0/21/08-11-2016/98 7,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393628773169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984417

39376100002

Date : 08-11-2016

BC06/343.3/2960/0362645/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937610000-2

Collection Ref. Code : 1839-27-146-9

Customer Information----------

Name : CONGSON,REMEGIO R

Premise Address : NR. DEDON,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406221GS6	Pole No	:	0362645
Serial No	:	2003223181	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4713
Period From	:	07-10-2016	Prev Rdg	:	4648
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	220	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 113.10
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.24
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		74.39
CURRENT BILL - AUGUST 2016		580.36
TOTAL AMOUNT DUE		1,115.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 559.00

Your monthly electricity consumption chart

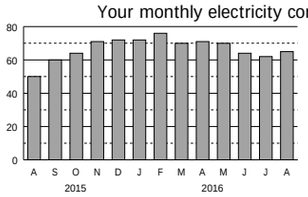

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.36		
Less : VAT	40.89		
Amount Net of VAT	539.47		
Less: BIR 2306	17.27		
BIR 2307	10.17	VATable Sales	539.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.03	VAT Zero Rated Sales	0.00
Add : VAT	40.89	VAT Amount	40.89
TOTAL AMOUNT DUE	552.92	TOTAL SALES	580.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/2960/0/21/08-11-2016/98

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. : 393628773169

Collection Ref. Code	: 1839-27-146-9	Premise Address	: NR. DEDON,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3937610000-2				
Customer Name	: CONGSON,REMEGIO R	TOTAL AMOUNT DUE	: 1,115.93	Overdue Bill	: 1
Meter Number	: 406221GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39376100002 BC06/343.3/2960/0/21/08-11-2016/98 7,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875105054581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980072

87548100004

Date : 08-11-2016

BC06/343.3/3020/0362610/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754810000-4

Collection Ref. Code : 1821-20-650-9

Customer Information----------

Name : SALDO,EUFROSINA C

Premise Address : SECTOR 6, UPPER,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425746GS6	Pole No	:	0362610
Serial No	:	52901540	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7194
Period From	:	07-10-2016	Prev Rdg	:	7122
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
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 685.18	- 102.78
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 85.53
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.92
CURRENT BILL - AUGUST 2016		685.57
TOTAL AMOUNT DUE		1,547.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 721.00

Your monthly electricity consumption chart

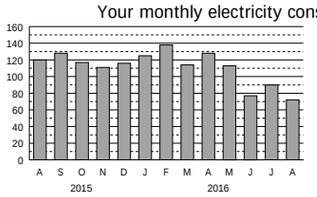

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.57		
Less : VAT	48.63		
Amount Net of VAT	636.94		
Less: BIR 2306	20.53		
BIR 2307	12.05	VATable Sales	636.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.36	VAT Zero Rated Sales	0.00
Add : VAT	48.63	VAT Amount	48.63
TOTAL AMOUNT DUE	652.99	TOTAL SALES	685.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3020/0/21/08-11-2016/98

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. : 875105054581

Collection Ref. Code : 1821-20-650-9

Account ID : 8754810000-4

Customer Name : SALDO,EUFROSINA C

Meter Number : 425746GS6

Period : Jul 2016

Premise Address : SECTOR 6, UPPER,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,547.85

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 _____

87548100004 BC06/343.3/3020/0/21/08-11-2016/98 7,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181717829439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980941

18149100002

Date : 08-11-2016

BC06/343.3/3030/0362610/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814910000-2

Collection Ref. Code : 1833-43-875-2

Customer Information----------

Name : TELACAS,LEO C

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	157307DS6	Pole No	:	0362610
Serial No	:	13021006	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15938
Period From	:	07-10-2016	Prev Rdg	:	15816
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	200	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		1,319.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		36.43
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.89
CURRENT BILL - AUGUST 2016		1,354.86
TOTAL AMOUNT DUE		2,674.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,445.00

Your monthly electricity consumption chart

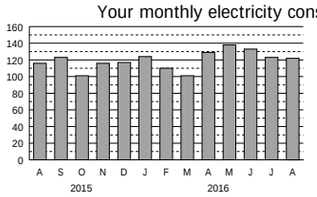

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.86		
Less : VAT	96.79		
Amount Net of VAT	1,258.07		
Less: BIR 2306	40.80		
BIR 2307	24.00	VATable Sales	1,258.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.27	VAT Zero Rated Sales	0.00
Add : VAT	96.79	VAT Amount	96.79
TOTAL AMOUNT DUE	1,290.06	TOTAL SALES	1,354.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3030/0/21/08-11-2016/98

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. : 181717829439

Collection Ref. Code	: 1833-43-875-2	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1814910000-2				
Customer Name	: TELACAS,LEO C	TOTAL AMOUNT DUE	: 2,674.16	Overdue Bill	: 1
Meter Number	: 157307DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18149100002 BC06/343.3/3030/0/21/08-11-2016/98 7,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058234413524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984235

05807100002

Date : 08-11-2016

BC06/343.3/3050/0362610/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0580710000-2

Collection Ref. Code : 1809-62-068-6

Customer Information----------

Name : MAQUILAN,ELEUTERIO C.

Premise Address : , PAGSABUNGAN, Mandaue City

TIN :

Metering Information----------

Meter No	:	180950 DS6	Pole No	:	0362610
Serial No	:	12482765	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3903
Period From	:	07-10-2016	Prev Rdg	:	3811
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	290	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 28.54
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.22
CURRENT BILL - AUGUST 2016		961.81
TOTAL AMOUNT DUE		1,720.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,032.00

Your monthly electricity consumption chart

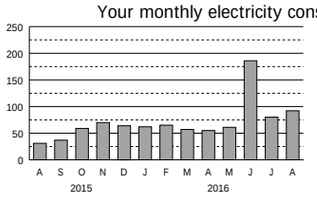

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.81		
Less : VAT	68.15		
Amount Net of VAT	893.66		
Less: BIR 2306	28.75		
BIR 2307	17.00	VATable Sales	893.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.91	VAT Zero Rated Sales	0.00
Add : VAT	68.15	VAT Amount	68.15
TOTAL AMOUNT DUE	916.06	TOTAL SALES	961.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3050/0/21/08-11-2016/98

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. : 058234413524

Collection Ref. Code	: 1809-62-068-6	Premise Address	: , PAGSABUNGAN, Mandaue City
Account ID	: 0580710000-2		
Customer Name	: MAQUILAN,ELEUTERIO C.	TOTAL AMOUNT DUE	: 1,720.35
Meter Number	: 180950 DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05807100002

BC06/343.3/3050/0/21/08-11-2016/98

7,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135958885945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977776

13557100008

Date : 08-11-2016

BC06/343.3/3060/0362610/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1355710000-8

Collection Ref. Code : 1813-72-431-8

Customer Information----------

Name : MANATAD,ALFONSO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028690	Pole No	:	0362610
Serial No	:	121517111	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2760
Period From	:	07-10-2016	Prev Rdg	:	2637
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
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	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 826.00	16.52
Sub-Total		26.64
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		3.91
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		160.91
CURRENT BILL - AUGUST 2016		1,354.52
TOTAL AMOUNT DUE		2,180.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,160.58

Your monthly electricity consumption chart

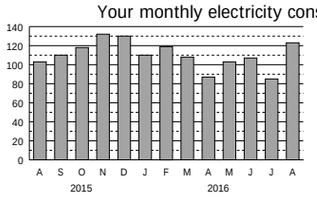

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.52		
Less : VAT	96.34		
Amount Net of VAT	1,258.18		
Less: BIR 2306	40.61		
BIR 2307	23.99	VATable Sales	1,258.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.58	VAT Zero Rated Sales	0.00
Add : VAT	96.34	VAT Amount	96.34
TOTAL AMOUNT DUE	1,289.92	TOTAL SALES	1,354.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3060/0/21/08-11-2016/98

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. : 135958885945

Collection Ref. Code : 1813-72-431-8

Account ID : 1355710000-8

Customer Name : MANATAD,ALFONSO

Meter Number : MTR1028690

Period : Jul 2016

Premise Address : PAGSABUNGAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,180.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13557100008

BC06/343.3/3060/0/21/08-11-2016/98

7,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919045923463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981850

91976100007

Date : 08-11-2016

BC06/343.3/3100/1140241/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9197610000-7

Collection Ref. Code : 1843-20-845-8

Customer Information----------

Name : CANETE,CHARLIE B

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055626	Pole No	:	1140241
Serial No	:	121448109	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	754
Period From	:	07-10-2016	Prev Rdg	:	723
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	250	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
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 297.88	- 148.94
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 142.89
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
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		28.24
CURRENT BILL - AUGUST 2016		183.23
TOTAL AMOUNT DUE		485.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 589.00

Your monthly electricity consumption chart

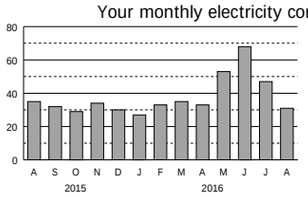

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.23		
Less : VAT	12.70		
Amount Net of VAT	170.53		
Less: BIR 2306	5.42		
BIR 2307	3.12	VATable Sales	170.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.99	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	174.69	TOTAL SALES	183.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3100/0/21/08-11-2016/98

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. : 919045923463

Collection Ref. Code	: 1843-20-845-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY
Account ID	: 9197610000-7		
Customer Name	: CANETE,CHARLIE B	TOTAL AMOUNT DUE	: 485.69
Meter Number	: MTR1055626		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91976100007 BC06/343.3/3100/0/21/08-11-2016/98 7,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565822436696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985267

56513430563

Date : 08-11-2016

BC06/343.3/3101/1140241/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651343056-3

Collection Ref. Code : 1861-43-029-9

Customer Information----------

Name : QUINO,JOSE ROY RETUERTO

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1067320	Pole No	:	1140241
Serial No	:	121452525	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1089
Period From	:	07-10-2016	Prev Rdg	:	1025
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	122	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 112.78
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.07
CURRENT BILL - AUGUST 2016		569.90
TOTAL AMOUNT DUE		1,026.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 452.27

Your monthly electricity consumption chart

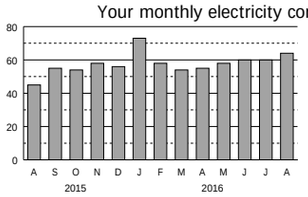

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.90		
Less : VAT	40.10		
Amount Net of VAT	529.80		
Less: BIR 2306	16.94		
BIR 2307	9.99	VATable Sales	529.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.87	VAT Zero Rated Sales	0.00
Add : VAT	40.10	VAT Amount	40.10
TOTAL AMOUNT DUE	542.97	TOTAL SALES	569.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3101/0/21/08-11-2016/98

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. : 565822436696

Collection Ref. Code	: 1861-43-029-9	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 5651343056-3				
Customer Name	: QUINO,JOSE ROY RETUERTO	TOTAL AMOUNT DUE	: 1,026.66	Overdue Bill	: 1
Meter Number	: MTR1067320				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56513430563 BC06/343.3/3101/0/21/08-11-2016/98 7,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455684594208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982574

45548100002

Date : 08-11-2016

BC06/343.3/3120/0356151/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554810000-2

Collection Ref. Code : 1821-18-431-9

Customer Information----------

Name : RETUERTO,DANTE J

Premise Address : SECTOR 7,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201131WS6	Pole No	:	0356151
Serial No	:	44739033	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19688
Period From	:	07-10-2016	Prev Rdg	:	19587
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	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		986.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
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	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 986.50	19.73
Sub-Total		28.04
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.01
CURRENT BILL - AUGUST 2016		1,120.20
TOTAL AMOUNT DUE		2,106.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,216.00

Your monthly electricity consumption chart

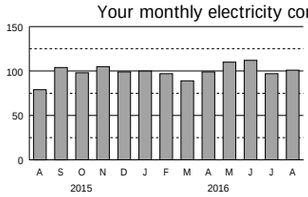

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.20		
Less : VAT	79.96		
Amount Net of VAT	1,040.24		
Less: BIR 2306	33.69		
BIR 2307	19.84	VATable Sales	1,040.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.71	VAT Zero Rated Sales	0.00
Add : VAT	79.96	VAT Amount	79.96
TOTAL AMOUNT DUE	1,066.67	TOTAL SALES	1,120.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3120/0/21/08-11-2016/98

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. : 455684594208

Collection Ref. Code	: 1821-18-431-9	Premise Address	: SECTOR 7,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 4554810000-2				
Customer Name	: RETUERTO,DANTE J	TOTAL AMOUNT DUE	: 2,106.54	Overdue Bill	: 1
Meter Number	: 201131WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45548100002 BC06/343.3/3120/0/21/08-11-2016/98 7,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257216039623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983242

25712734653

Date : 08-11-2016

BC06/343.3/3121/0362575/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571273465-3

Collection Ref. Code : 1853-34-755-8

Customer Information----------

Name : SALES,RONALD BERNALDEZ

Premise Address : PEDRO SANCHEZ,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	545550 GS6	Pole No	:	0362575
Serial No	:	61325548	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17390
Period From	:	07-10-2016	Prev Rdg	:	16983
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	466	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		4,768.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,195.52
Transmission Charge	0.3063/kWh	124.66
System Loss Charge	0.885/kWh	360.20
Sub-Total		2,680.38
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	0.0822/kWh	33.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,768.50	95.37
Sub-Total		128.88
Government Charges		
Franchise Tax - Local		19.89
Value Added Tax		
Generation		139.20
Transmission		2.97
System Loss		21.94
Distribution		140.34
Others		17.85
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		536.09
CURRENT BILL - AUGUST 2016		4,514.89
TOTAL AMOUNT DUE		9,283.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 5,549.00

Your monthly electricity consumption chart

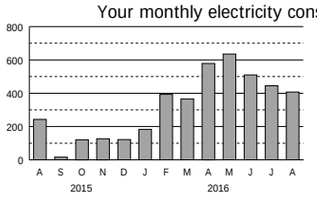

Avg Monthly Usage : 319.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,514.89		
Less : VAT	322.30		
Amount Net of VAT	4,192.59		
Less: BIR 2306	135.76		
BIR 2307	79.97	VATable Sales	4,192.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,976.86	VAT Zero Rated Sales	0.00
Add : VAT	322.30	VAT Amount	322.30
TOTAL AMOUNT DUE	4,299.16	TOTAL SALES	4,514.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3121/0/21/08-11-2016/98

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. : 257216039623

Collection Ref. Code	: 1853-34-755-8	Premise Address	: PEDRO SANCHEZ,PAGSABUNGAN, MANDAUE CITY		
Account ID	: 2571273465-3				
Customer Name	: SALES,RONALD BERNALDEZ	TOTAL AMOUNT DUE	: 9,283.46	Overdue Bill	: 1
Meter Number	: 545550 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25712734653

BC06/343.3/3121/0/21/08-11-2016/98

7,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407689966480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979047

40719100006

Date : 08-11-2016

BC06/343.3/3145/0362575/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071910000-6

Collection Ref. Code : 1843-98-014-2

Customer Information----------

Name : MAGLASANG,HENRY EARL D

Premise Address : CASAS NGO COMPOUND,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069934	Pole No	:	0362575
Serial No	:	125288219	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6803
Period From	:	07-10-2016	Prev Rdg	:	6407
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	3873	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,403.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,136.18
Transmission Charge	0.3063/kWh	121.29
System Loss Charge	0.885/kWh	350.46
Sub-Total		2,607.93
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 2,403.00	48.06
Sub-Total		80.66
Government Charges		
Franchise Tax - Local		19.13
Value Added Tax		
Generation		135.44
Transmission		2.89
System Loss		21.35
Distribution		136.57
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		515.99
CURRENT BILL - AUGUST 2016		4,342.65
TOTAL AMOUNT DUE		6,745.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,200.00

Your monthly electricity consumption chart

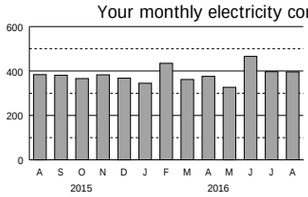

Avg Monthly Usage : 383.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,342.65		
Less : VAT	308.22		
Amount Net of VAT	4,034.43		
Less: BIR 2306	129.87		
BIR 2307	76.92	VATable Sales	4,034.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,827.64	VAT Zero Rated Sales	0.00
Add : VAT	308.22	VAT Amount	308.22
TOTAL AMOUNT DUE	4,135.86	TOTAL SALES	4,342.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3145/0/21/08-11-2016/98

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. : 407689966480

Collection Ref. Code	: 1843-98-014-2	Premise Address	: CASAS NGO COMPOUND,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 4071910000-6				
Customer Name	: MAGLASANG,HENRY EARL D	TOTAL AMOUNT DUE	: 6,745.74	Overdue Bill	: 1
Meter Number	: MTR1069934				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40719100006

BC06/343.3/3145/0/21/08-11-2016/98

7,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214201310875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21438100006

1005980794

Date : 08-11-2016

BC06/343.3/3160/0362540/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143810000-6

Collection Ref. Code : 1819-75-161-9

Customer Information----------

Name : PARAGSA,EVELLA

Premise Address : PAGSABUNGAN,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147308	Pole No	:	0362540
Serial No	:	85054533	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1919
Period From	:	07-10-2016	Prev Rdg	:	1526
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	1372	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		4,053.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,120.00
Transmission Charge	0.3063/kWh	120.38
System Loss Charge	0.885/kWh	347.81
Sub-Total		2,588.19
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	0.0822/kWh	32.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,053.50	81.07
Sub-Total		113.42
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		134.41
Transmission		2.87
System Loss		21.18
Distribution		135.54
Others		15.91
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		516.29
CURRENT BILL - AUGUST 2016		4,347.40
TOTAL AMOUNT DUE		8,401.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 6,755.00

Your monthly electricity consumption chart

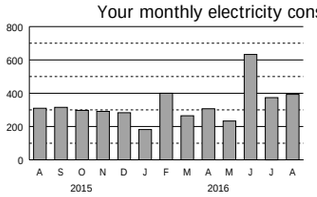

Avg Monthly Usage : 329.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,347.40		
Less : VAT	309.91		
Amount Net of VAT	4,037.49		
Less: BIR 2306	130.55		
BIR 2307	77.01	VATable Sales	4,037.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,829.93	VAT Zero Rated Sales	0.00
Add : VAT	309.91	VAT Amount	309.91
TOTAL AMOUNT DUE	4,139.84	TOTAL SALES	4,347.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3160/0/21/08-11-2016/98

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. : 214201310875

Collection Ref. Code	: 1819-75-161-9	Premise Address	: PAGSABUNGAN,MANDAWE CITY		
Account ID	: 2143810000-6				
Customer Name	: PARAGSA,EVELLA	TOTAL AMOUNT DUE	: 8,401.03	Overdue Bill	: 1
Meter Number	: MTR1147308				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21438100006 BC06/343.3/3160/0/21/08-11-2016/98 7,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979154495421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980583

97999100007

Date : 08-11-2016

BC06/343.3/3170/0362540/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9799910000-7

Collection Ref. Code : 1837-20-989-8

Customer Information----------

Name : HINDANG,IMELDA D

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	141210WS6	Pole No	:	0362540
Serial No	:	44642485	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	74162
Period From	:	07-10-2016	Prev Rdg	:	74120
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	2364	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		321.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 154.29
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.35
CURRENT BILL - AUGUST 2016		288.83
TOTAL AMOUNT DUE		610.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 530.00

Your monthly electricity consumption chart

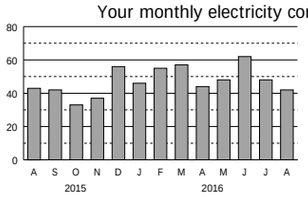

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.83		
Less : VAT	20.10		
Amount Net of VAT	268.73		
Less: BIR 2306	8.53		
BIR 2307	4.97	VATable Sales	268.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.23	VAT Zero Rated Sales	0.00
Add : VAT	20.10	VAT Amount	20.10
TOTAL AMOUNT DUE	275.33	TOTAL SALES	288.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3170/0/21/08-11-2016/98

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. : 979154495421

Collection Ref. Code	: 1837-20-989-8	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 9799910000-7				
Customer Name	: HINDANG,IMELDA D	TOTAL AMOUNT DUE	: 610.06	Overdue Bill	: 1
Meter Number	: 141210WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97999100007 BC06/343.3/3170/0/21/08-11-2016/98 7,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291670791383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984261

29121737521

Date : 08-11-2016

BC06/343.3/3220/0362512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912173752-1

Collection Ref. Code : 1861-40-809-9

Customer Information----------

Name : ESCANUELA,JANET BATAN

Premise Address : M2 7-015,PAGSABUNGAN. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066251	Pole No	:	0362512
Serial No	:	121449797	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2586
Period From	:	07-10-2016	Prev Rdg	:	2369
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	480	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
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	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,809.50	36.19
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		284.29
CURRENT BILL - AUGUST 2016		2,393.34
TOTAL AMOUNT DUE		4,202.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,887.00

Your monthly electricity consumption chart

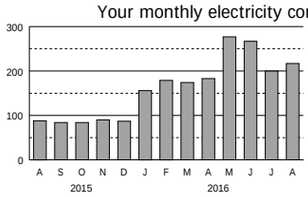

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.34		
Less : VAT	170.36		
Amount Net of VAT	2,222.98		
Less: BIR 2306	71.79		
BIR 2307	42.39	VATable Sales	2,222.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,108.80	VAT Zero Rated Sales	0.00
Add : VAT	170.36	VAT Amount	170.36
TOTAL AMOUNT DUE	2,279.16	TOTAL SALES	2,393.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3220/0/21/08-11-2016/98

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. : 291670791383

Collection Ref. Code	: 1861-40-809-9	Premise Address	: M2 7-015,PAGSABUNGAN. MANDAUE CITY		
Account ID	: 2912173752-1				
Customer Name	: ESCANUELA,JANET BATAN	TOTAL AMOUNT DUE	: 4,202.95	Overdue Bill	: 1
Meter Number	: MTR1066251				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29121737521 BC06/343.3/3220/0/21/08-11-2016/98 7,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535500337318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977815

53572428661

Date : 08-11-2016

BC06/343.3/3220/0362512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357242866-1

Collection Ref. Code : 1861-40-818-8

Customer Information----------

Name : ESCANUELA,JANET BATAN

Premise Address : M3 7-015,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066248	Pole No	:	0362512
Serial No	:	125294223	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1954
Period From	:	07-10-2016	Prev Rdg	:	1794
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	480	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		1,411.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
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	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		41.40
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		5.90
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		209.97
CURRENT BILL - AUGUST 2016		1,767.89
TOTAL AMOUNT DUE		3,179.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,100.00

Your monthly electricity consumption chart

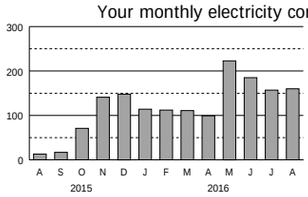

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.89		
Less : VAT	125.95		
Amount Net of VAT	1,641.94		
Less: BIR 2306	53.07		
BIR 2307	31.31	VATable Sales	1,641.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.56	VAT Zero Rated Sales	0.00
Add : VAT	125.95	VAT Amount	125.95
TOTAL AMOUNT DUE	1,683.51	TOTAL SALES	1,767.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3220/0/21/08-11-2016/98

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. : 535500337318

Collection Ref. Code	: 1861-40-818-8	Premise Address	: M3 7-015,PAGSABUNGAN, MANDAUE CITY		
Account ID	: 5357242866-1				
Customer Name	: ESCANUELA,JANET BATAN	TOTAL AMOUNT DUE	: 3,179.55	Overdue Bill	: 1
Meter Number	: MTR1066248				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53572428661

BC06/343.3/3220/0/21/08-11-2016/98

7,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618060792181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981942

61817100003

Date : 08-11-2016

BC06/343.3/3220/0362512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6181710000-3

Collection Ref. Code : 1809-80-782-4

Customer Information----------

Name : ESCANUELA,JANET B.

Premise Address : PAGSABUNGAN,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1118597	Pole No	:	0362512
Serial No	:	40053551	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3608
Period From	:	07-10-2016	Prev Rdg	:	3249
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	240	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,995.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,936.59
Transmission Charge	0.5997/kWh	215.29
System Loss Charge	0.864/kWh	310.18
Sub-Total		2,462.06
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	0.0822/kWh	29.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,995.00	79.90
Sub-Total		109.45
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		122.79
Transmission		5.12
System Loss		18.47
Distribution		123.87
Others		15.30
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		474.60
CURRENT BILL - AUGUST 2016		4,078.33
TOTAL AMOUNT DUE		8,073.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,000.00

Your monthly electricity consumption chart

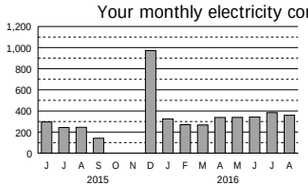

Avg Monthly Usage : 347.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,078.33		
Less : VAT	285.55		
Amount Net of VAT	3,792.78		
Less: BIR 2306	121.43		
BIR 2307	72.44	VATable Sales	3,792.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,598.91	VAT Zero Rated Sales	0.00
Add : VAT	285.55	VAT Amount	285.55
TOTAL AMOUNT DUE	3,884.46	TOTAL SALES	4,078.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3220/0/21/08-11-2016/98

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. : 618060792181

Collection Ref. Code : 1809-80-782-4

Account ID : 6181710000-3

Customer Name : ESCANUELA,JANET B.

Meter Number : MTR1118597

Period : Jul 2016

Premise Address : PAGSABUNGAN,Mandaue City

TOTAL AMOUNT DUE : 8,073.40

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

61817100003

BC06/343.3/3220/0/21/08-11-2016/98

7,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761955510735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983812

76149100000

Date : 08-11-2016

BC06/343.3/3250/0356123/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7614910000-0

Collection Ref. Code : 1833-43-242-8

Customer Information----------

Name : VERANO,LESTER H

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	314124GS6	Pole No	:	0356123
Serial No	:	46909875	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11687
Period From	:	07-10-2016	Prev Rdg	:	11642
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	310	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		305.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 642.00	12.84
Sub-Total		- 159.21
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 11.98
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		45.00
CURRENT BILL - AUGUST 2016		315.91
Debit Adjustments		52.30
TOTAL AMOUNT DUE		674.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 336.00

Your monthly electricity consumption chart

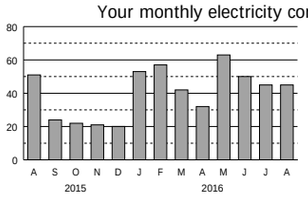

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.91		
Less : VAT	22.22		
Amount Net of VAT	293.69		
Less: BIR 2306	9.43		
BIR 2307	5.45	VATable Sales	293.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.81	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	301.03	TOTAL SALES	315.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3250/0/21/08-11-2016/98

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. : 761955510735

Collection Ref. Code	: 1833-43-242-8	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 7614910000-0				
Customer Name	: VERANO,LESTER H	TOTAL AMOUNT DUE	: 674.20	Overdue Bill	: 1
Meter Number	: 314124GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76149100000 BC06/343.3/3250/0/21/08-11-2016/98 7,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612688939475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980501

61237100005

Date : 08-11-2016

BC06/343.3/3270/0356151/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123710000-5

Collection Ref. Code : 1811-87-431-2

Customer Information----------

Name : VERANO,BALDOMERA H.

Premise Address : BEFORE ELEM. SCH.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328655GS6	Pole No	:	0356151
Serial No	:	49256309	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5432
Period From	:	07-10-2016	Prev Rdg	:	5381
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 137.88
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.42
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		54.31
CURRENT BILL - AUGUST 2016		403.22
TOTAL AMOUNT DUE		811.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 608.00

Your monthly electricity consumption chart

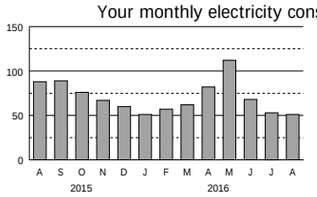

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.22		
Less : VAT	28.28		
Amount Net of VAT	374.94		
Less: BIR 2306	11.97		
BIR 2307	7.01	VATable Sales	374.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.96	VAT Zero Rated Sales	0.00
Add : VAT	28.28	VAT Amount	28.28
TOTAL AMOUNT DUE	384.24	TOTAL SALES	403.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3270/0/21/08-11-2016/98

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. : 612688939475

Collection Ref. Code	: 1811-87-431-2	Premise Address	: BEFORE ELEM. SCH.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 6123710000-5		
Customer Name	: VERANO,BALDOMERA H.	TOTAL AMOUNT DUE	: 811.45
Meter Number	: 328655GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61237100005

BC06/343.3/3270/0/21/08-11-2016/98

7,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816319827861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981602

81676100001

Date : 08-11-2016

BC06/343.3/3280/0356123/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167610000-1

Collection Ref. Code : 1821-52-164-1

Customer Information----------

Name : CABIGAS,SOCRATES LASTIMOSA

Premise Address : PAGSABUNGAN MANDUAE CITY

TIN :

Metering Information----------

Meter No	:	110778DS6	Pole No	:	0356123
Serial No	:	19770182	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	38413
Period From	:	07-10-2016	Prev Rdg	:	37978
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	1190	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,650.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,346.56
Transmission Charge	0.3063/kWh	133.24
System Loss Charge	0.885/kWh	384.98
Sub-Total		2,864.78
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,650.50	93.01
Sub-Total		128.82
Government Charges		
Franchise Tax - Local		21.22
Value Added Tax		
Generation		148.79
Transmission		3.17
System Loss		23.43
Distribution		149.96
Others		18.00
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		571.80
CURRENT BILL - AUGUST 2016		4,815.06
TOTAL AMOUNT DUE		9,465.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 6,200.00

Your monthly electricity consumption chart

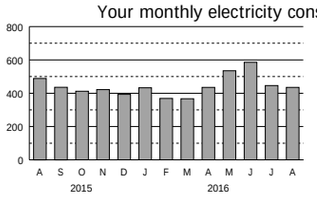

Avg Monthly Usage : 442.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,815.06		
Less : VAT	343.35		
Amount Net of VAT	4,471.71		
Less: BIR 2306	144.64		
BIR 2307	85.29	VATable Sales	4,471.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,241.78	VAT Zero Rated Sales	0.00
Add : VAT	343.35	VAT Amount	343.35
TOTAL AMOUNT DUE	4,585.13	TOTAL SALES	4,815.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3280/0/21/08-11-2016/98

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. : 816319827861

Collection Ref. Code	: 1821-52-164-1	Premise Address	: PAGSABUNGAN MANDUAE CITY		
Account ID	: 8167610000-1				
Customer Name	: CABIGAS,SOCRATES LASTIMOSA	TOTAL AMOUNT DUE	: 9,465.71	Overdue Bill	: 1
Meter Number	: 110778DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81676100001 BC06/343.3/3280/0/21/08-11-2016/98 7,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542726808957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979401

54218100003

Date : 08-11-2016

BC06/343.3/3330/0356144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421810000-3

Collection Ref. Code : 1819-40-332-7

Customer Information----------

Name : RETUERTO,ELIZABETH P

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547186 GS6	Pole No	:	0356144
Serial No	:	61132073	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17391
Period From	:	07-10-2016	Prev Rdg	:	16934
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	350	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,814.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,465.24
Transmission Charge	0.3063/kWh	139.98
System Loss Charge	0.885/kWh	404.45
Sub-Total		3,009.67
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	0.0822/kWh	37.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,814.00	96.28
Sub-Total		133.90
Government Charges		
Franchise Tax - Local		22.28
Value Added Tax		
Generation		156.30
Transmission		3.33
System Loss		24.63
Distribution		157.51
Others		18.74
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		600.51
CURRENT BILL - AUGUST 2016		5,056.69
TOTAL AMOUNT DUE		9,870.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,280.00

Your monthly electricity consumption chart

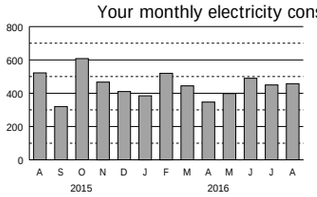

Avg Monthly Usage : 447.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,056.69		
Less : VAT	360.51		
Amount Net of VAT	4,696.18		
Less: BIR 2306	151.87		
BIR 2307	89.57	VATable Sales	4,696.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,454.74	VAT Zero Rated Sales	0.00
Add : VAT	360.51	VAT Amount	360.51
TOTAL AMOUNT DUE	4,815.25	TOTAL SALES	5,056.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3330/0/21/08-11-2016/98

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. : 542726808957

Collection Ref. Code	: 1819-40-332-7	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 5421810000-3				
Customer Name	: RETUERTO,ELIZABETH P	TOTAL AMOUNT DUE	: 9,870.80	Overdue Bill	: 1
Meter Number	: 547186 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54218100003 BC06/343.3/3330/0/21/08-11-2016/98 7,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444515745023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980021

44495093567

Date : 08-11-2016

BC06/343.3/3390/0356130/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449509356-7

Collection Ref. Code : 1849-96-068-2

Customer Information----------

Name : PEREZ,GERTRUDES BALANTE

Premise Address : 7-051,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	279583GS6	Pole No	:	0356130
Serial No	:	46369766	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22487
Period From	:	07-10-2016	Prev Rdg	:	22448
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	750	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		271.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
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 373.44	- 186.72
Surcharge	0.02 of 271.50	5.43
Sub-Total		- 181.29
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.08
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		35.18
CURRENT BILL - AUGUST 2016		227.33
TOTAL AMOUNT DUE		498.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 415.00

Your monthly electricity consumption chart

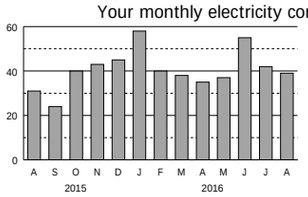

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.33		
Less : VAT	15.62		
Amount Net of VAT	211.71		
Less: BIR 2306	6.65		
BIR 2307	3.86	VATable Sales	211.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.20	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	216.82	TOTAL SALES	227.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3390/0/21/08-11-2016/98

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. : 444515745023

Collection Ref. Code	: 1849-96-068-2	Premise Address	: 7-051,PAGSABUNGAN		
Account ID	: 4449509356-7				
Customer Name	: PEREZ,GERTRUDES BALANTE	TOTAL AMOUNT DUE	: 498.78	Overdue Bill	: 1
Meter Number	: 279583GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44495093567 BC06/343.3/3390/0/21/08-11-2016/98 7,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987891617740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982999

98771750738

Date : 08-11-2016

BC06/343.3/3392/0356130/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9877175073-8

Collection Ref. Code : 1851-19-173-9

Customer Information----------

Name : MANATAD,ROEL BALANTE

Premise Address : 7-043 SAN ROQUE ST.,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	458703 GS6	Pole No	:	0356130
Serial No	:	91763751	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3663
Period From	:	07-10-2016	Prev Rdg	:	3488
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	222	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
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	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,814.00	36.28
Sub-Total		50.69
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.29
CURRENT BILL - AUGUST 2016		1,939.22
TOTAL AMOUNT DUE		3,752.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,094.00

Your monthly electricity consumption chart

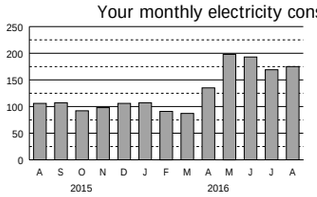

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.22		
Less : VAT	138.37		
Amount Net of VAT	1,800.85		
Less: BIR 2306	58.30		
BIR 2307	34.35	VATable Sales	1,800.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.20	VAT Zero Rated Sales	0.00
Add : VAT	138.37	VAT Amount	138.37
TOTAL AMOUNT DUE	1,846.57	TOTAL SALES	1,939.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3392/0/21/08-11-2016/98

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. : 987891617740

Collection Ref. Code	: 1851-19-173-9	Premise Address	: 7-043 SAN ROQUE ST.,PAGSABUNGAN		
Account ID	: 9877175073-8				
Customer Name	: MANATAD,ROEL BALANTE	TOTAL AMOUNT DUE	: 3,752.99	Overdue Bill	: 1
Meter Number	: 458703 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98771750738

BC06/343.3/3392/0/21/08-11-2016/98

7,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726177608949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984471

72676100000

Date : 08-11-2016

BC06/343.3/3400/0356130/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267610000-0

Collection Ref. Code : 1821-52-821-2

Customer Information----------

Name : REY,ENRIQUE M

Premise Address : 7-029 SAN ROQUE VILLAGE,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	451676GS6	Pole No	:	0356130
Serial No	:	79427371	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18298
Period From	:	07-10-2016	Prev Rdg	:	18128
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	790	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		1,678.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
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	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,678.50	33.57
Sub-Total		47.56
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		6.70
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		223.49
CURRENT BILL - AUGUST 2016		1,882.04
TOTAL AMOUNT DUE		3,560.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,650.00

Your monthly electricity consumption chart

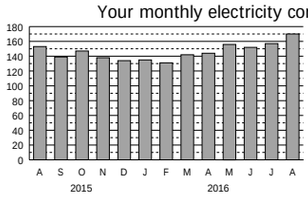

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.04		
Less : VAT	134.20		
Amount Net of VAT	1,747.84		
Less: BIR 2306	56.54		
BIR 2307	33.34	VATable Sales	1,747.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.96	VAT Zero Rated Sales	0.00
Add : VAT	134.20	VAT Amount	134.20
TOTAL AMOUNT DUE	1,792.16	TOTAL SALES	1,882.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3400/0/21/08-11-2016/98

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. : 726177608949

Collection Ref. Code : 1821-52-821-2

Account ID : 7267610000-0

Customer Name : REY,ENRIQUE M

Meter Number : 451676GS6

Period : Jul 2016

Premise Address : 7-029 SAN ROQUE VILLAGE,PAGSABUNGAN

TOTAL AMOUNT DUE : 3,560.44

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 _____

72676100000 BC06/343.3/3400/0/21/08-11-2016/98 7,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507486338239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979024

50786100003

Date : 08-11-2016

BC06/343.3/3430/0356165/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078610000-3

Collection Ref. Code : 1821-77-758-1

Customer Information----------

Name : GONZALES,RICARDO

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236131DS6	Pole No	:	0356165
Serial No	:	11811147	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	38456
Period From	:	07-10-2016	Prev Rdg	:	38195
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	750	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,730.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.3063/kWh	79.94
System Loss Charge	0.885/kWh	230.99
Sub-Total		1,718.87
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	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,730.00	54.60
Sub-Total		76.08
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		89.26
Transmission		1.90
System Loss		14.07
Distribution		90.22
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		343.16
CURRENT BILL - AUGUST 2016		2,889.91
TOTAL AMOUNT DUE		5,620.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,965.00

Your monthly electricity consumption chart

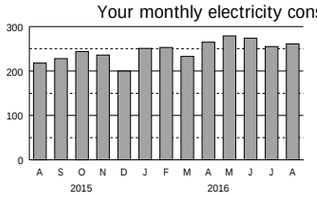

Avg Monthly Usage : 245.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.91		
Less : VAT	206.11		
Amount Net of VAT	2,683.80		
Less: BIR 2306	86.83		
BIR 2307	51.19	VATable Sales	2,683.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,545.78	VAT Zero Rated Sales	0.00
Add : VAT	206.11	VAT Amount	206.11
TOTAL AMOUNT DUE	2,751.89	TOTAL SALES	2,889.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3430/0/21/08-11-2016/98

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. : 507486338239

Collection Ref. Code : 1821-77-758-1

Account ID : 5078610000-3

Customer Name : GONZALES,RICARDO

Meter Number : 236131DS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,620.08

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

50786100003 BC06/343.3/3430/0/21/08-11-2016/98 7,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523678448602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982803

52327100005

Date : 08-11-2016

BC06/343.3/3450/0356165/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232710000-5

Collection Ref. Code : 1823-94-026-9

Customer Information----------

Name : SOLAS,CARMELINO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	28472GS3	Pole No	:	0356165
Serial No	:	69263323	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2870
Period From	:	07-10-2016	Prev Rdg	:	2398
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	1055	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,864.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,546.16
Transmission Charge	0.3063/kWh	144.57
System Loss Charge	0.885/kWh	417.72
Sub-Total		3,108.45
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,864.50	77.29
Sub-Total		116.14
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		161.44
Transmission		3.44
System Loss		25.44
Distribution		162.66
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		617.41
CURRENT BILL - AUGUST 2016		5,197.53
TOTAL AMOUNT DUE		9,062.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 4,500.00

Your monthly electricity consumption chart

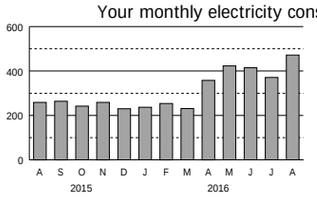

Avg Monthly Usage : 308.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,197.53		
Less : VAT	369.66		
Amount Net of VAT	4,827.87		
Less: BIR 2306	155.74		
BIR 2307	92.06	VATable Sales	4,827.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,580.07	VAT Zero Rated Sales	0.00
Add : VAT	369.66	VAT Amount	369.66
TOTAL AMOUNT DUE	4,949.73	TOTAL SALES	5,197.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3450/0/21/08-11-2016/98

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. : 523678448602

Collection Ref. Code	: 1823-94-026-9	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 5232710000-5				
Customer Name	: SOLAS,CARMELINO	TOTAL AMOUNT DUE	: 9,062.00	Overdue Bill	: 1
Meter Number	: 28472GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52327100005 BC06/343.3/3450/0/21/08-11-2016/98 7,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297162885623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985538

29789100004

Date : 08-11-2016

BC06/343.3/3460/0356144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2978910000-4

Collection Ref. Code : 1835-79-326-6

Customer Information----------

Name : PEREZ,MICHAEL S

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	128307WS6	Pole No	:	0356144
Serial No	:	68817047	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13723
Period From	:	07-10-2016	Prev Rdg	:	12655
No of Days	:	31	Diff Rdg	:	1068
Avg kWh/day	:	34.45	Registered	:	1068
Conn Load	:	250	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		11,085.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,761.22
Transmission Charge	0.3063/kWh	327.13
System Loss Charge	0.885/kWh	945.18
Sub-Total		7,033.53
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	0.0822/kWh	87.79
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 11,085.50	221.71
Sub-Total		309.62
Government Charges		
Franchise Tax - Local		52.02
Value Added Tax		
Generation		365.28
Transmission		7.79
System Loss		57.57
Distribution		367.30
Others		43.40
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		1,402.16
CURRENT BILL - AUGUST 2016		11,806.18
TOTAL AMOUNT DUE		22,891.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 12,056.00

Your monthly electricity consumption chart

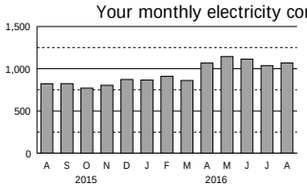

Avg Monthly Usage : 935.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,806.18		
Less : VAT	841.34		
Amount Net of VAT	10,964.84		
Less: BIR 2306	354.47		
BIR 2307	209.12	VATable Sales	10,964.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,401.25	VAT Zero Rated Sales	0.00
Add : VAT	841.34	VAT Amount	841.34
TOTAL AMOUNT DUE	11,242.59	TOTAL SALES	11,806.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3460/0/21/08-11-2016/98

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. : 297162885623

Collection Ref. Code	: 1835-79-326-6	Premise Address	: PAGSABUNGAN, MANDAUE CIT
Account ID	: 2978910000-4		
Customer Name	: PEREZ,MICHAEL S	TOTAL AMOUNT DUE	: 22,891.57 Overdue Bill : 1
Meter Number	: 128307WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29789100004 BC06/343.3/3460/0/21/08-11-2016/98 7,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375987183065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979524

37528100003

Date : 08-11-2016

BC06/343.3/3500/0356144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752810000-3

Collection Ref. Code : 1829-33-122-1

Customer Information----------

Name : RETUERTO,JOSE VITO P

Premise Address : 248 PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423862GS6	Pole No	:	0356144
Serial No	:	54709255	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26120
Period From	:	07-10-2016	Prev Rdg	:	25807
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	100	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		3,721.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,688.45
Transmission Charge	0.3063/kWh	95.87
System Loss Charge	0.885/kWh	277.01
Sub-Total		2,061.33
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	0.0822/kWh	25.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,722.00	74.44
Sub-Total		100.21
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		107.05
Transmission		2.28
System Loss		16.88
Distribution		108.07
Others		13.86
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		412.56
CURRENT BILL - AUGUST 2016		3,474.69
TOTAL AMOUNT DUE		7,196.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,000.00

Your monthly electricity consumption chart

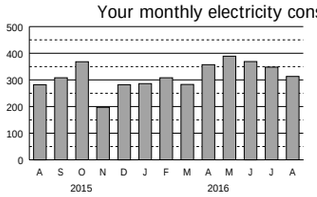

Avg Monthly Usage : 314.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,474.69		
Less : VAT	248.14		
Amount Net of VAT	3,226.55		
Less: BIR 2306	104.52		
BIR 2307	61.55	VATable Sales	3,226.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,060.48	VAT Zero Rated Sales	0.00
Add : VAT	248.14	VAT Amount	248.14
TOTAL AMOUNT DUE	3,308.62	TOTAL SALES	3,474.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3500/0/21/08-11-2016/98

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. : 375987183065

Collection Ref. Code	: 1829-33-122-1	Premise Address	: 248 PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3752810000-3				
Customer Name	: RETUERTO,JOSE VITO P	TOTAL AMOUNT DUE	: 7,196.52	Overdue Bill	: 1
Meter Number	: 423862GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37528100003 BC06/343.3/3500/0/21/08-11-2016/98 7,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866539508785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985285

86638100007

Date : 08-11-2016

BC06/343.3/3530/0356144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663810000-7

Collection Ref. Code : 1829-49-344-2

Customer Information----------

Name : SABIJON,EFREN H

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279495GS6	Pole No	:	0356144
Serial No	:	48146183	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	46125
Period From	:	07-10-2016	Prev Rdg	:	45840
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	100	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,186.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,537.40
Transmission Charge	0.3063/kWh	87.30
System Loss Charge	0.885/kWh	252.23
Sub-Total		1,876.93
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	0.0822/kWh	23.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,186.50	83.73
Sub-Total		107.19
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		97.47
Transmission		2.08
System Loss		15.37
Distribution		98.46
Others		14.55
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		377.72
CURRENT BILL - AUGUST 2016		3,182.31
TOTAL AMOUNT DUE		7,368.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 4,723.00

Your monthly electricity consumption chart

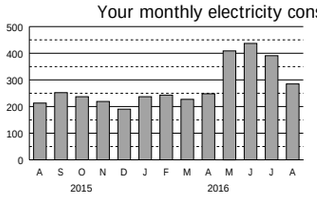

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,182.31		
Less : VAT	227.93		
Amount Net of VAT	2,954.38		
Less: BIR 2306	96.01		
BIR 2307	56.37	VATable Sales	2,954.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,802.00	VAT Zero Rated Sales	0.00
Add : VAT	227.93	VAT Amount	227.93
TOTAL AMOUNT DUE	3,029.93	TOTAL SALES	3,182.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3530/0/21/08-11-2016/98

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. : 866539508785

Collection Ref. Code	: 1829-49-344-2	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8663810000-7				
Customer Name	: SABIJON,EFREN H	TOTAL AMOUNT DUE	: 7,368.77	Overdue Bill	: 1
Meter Number	: 279495GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86638100007 BC06/343.3/3530/0/21/08-11-2016/98 7,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541519494595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979169

54197100008

Date : 08-11-2016

BC06/343.3/3590/0356270/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419710000-8

Collection Ref. Code : 1827-26-680-5

Customer Information----------

Name : RESCONDE,LORNA S

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	294447SS6	Pole No	:	0356270
Serial No	:	29561975	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11725
Period From	:	07-10-2016	Prev Rdg	:	11661
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
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 609.61	- 121.92
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 110.40
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.38
CURRENT BILL - AUGUST 2016		572.59
TOTAL AMOUNT DUE		1,148.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 869.00

Your monthly electricity consumption chart

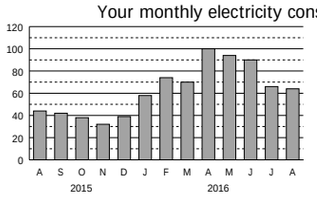

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.59		
Less : VAT	40.39		
Amount Net of VAT	532.20		
Less: BIR 2306	17.07		
BIR 2307	10.03	VATable Sales	532.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.10	VAT Zero Rated Sales	0.00
Add : VAT	40.39	VAT Amount	40.39
TOTAL AMOUNT DUE	545.49	TOTAL SALES	572.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3590/0/21/08-11-2016/98

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. : 541519494595

Collection Ref. Code : 1827-26-680-5

Account ID : 5419710000-8

Customer Name : RESCONDE,LORNA S

Meter Number : 294447SS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,148.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54197100008 BC06/343.3/3590/0/21/08-11-2016/98 7,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525745213897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983180

52557100006

Date : 08-11-2016

BC06/343.3/3610/0302575/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255710000-6

Collection Ref. Code : 1813-72-110-6

Customer Information----------

Name : JUDILLA,CAMILO

Premise Address : PAGSABUNGAN, MANDAUE,BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	170477WS6	Pole No	:	0302575
Serial No	:	47455853	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	82854
Period From	:	07-10-2016	Prev Rdg	:	82698
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
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	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,202.00	84.04
Sub-Total		96.88
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		12.57
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		211.83
CURRENT BILL - AUGUST 2016		1,787.44
TOTAL AMOUNT DUE		3,526.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,463.00

Your monthly electricity consumption chart

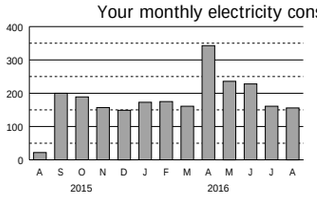

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.44		
Less : VAT	129.64		
Amount Net of VAT	1,657.80		
Less: BIR 2306	54.58		
BIR 2307	31.67	VATable Sales	1,657.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.55	VAT Zero Rated Sales	0.00
Add : VAT	129.64	VAT Amount	129.64
TOTAL AMOUNT DUE	1,701.19	TOTAL SALES	1,787.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3610/0/21/08-11-2016/98

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. : 525745213897

Collection Ref. Code	: 1813-72-110-6	Premise Address	: PAGSABUNGAN, MANDAUE,BK. CHAPEL		
Account ID	: 5255710000-6				
Customer Name	: JUDILLA,CAMILO	TOTAL AMOUNT DUE	: 3,526.58	Overdue Bill	: 1
Meter Number	: 170477WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52557100006

BC06/343.3/3610/0/21/08-11-2016/98

7,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392304440679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984100

39217100005

Date : 08-11-2016

BC06/343.3/3630/0356270/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921710000-5

Collection Ref. Code : 1843-62-599-7

Customer Information----------

Name : SAYSON,RICHELL C

Premise Address : SECTOR 7, 0217,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	137846WS6	Pole No	:	0356270
Serial No	:	44812444	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5381
Period From	:	07-10-2016	Prev Rdg	:	5321
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
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 571.82	- 171.55
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 163.36
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.39
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		63.64
CURRENT BILL - AUGUST 2016		472.10
TOTAL AMOUNT DUE		881.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 898.00

Your monthly electricity consumption chart

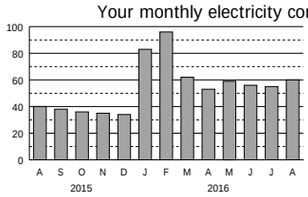

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.10		
Less : VAT	33.01		
Amount Net of VAT	439.09		
Less: BIR 2306	13.97		
BIR 2307	8.21	VATable Sales	439.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.91	VAT Zero Rated Sales	0.00
Add : VAT	33.01	VAT Amount	33.01
TOTAL AMOUNT DUE	449.92	TOTAL SALES	472.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3630/0/21/08-11-2016/98

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. : 392304440679

Collection Ref. Code : 1843-62-599-7

Account ID : 3921710000-5

Customer Name : SAYSON,RICHELL C

Meter Number : 137846WS6

Period : Jul 2016

Premise Address : SECTOR 7, 0217,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 881.56

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 _____

39217100005

BC06/343.3/3630/0/21/08-11-2016/98

7,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090856358963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982721

09018100009

Date : 08-11-2016

BC06/343.3/3640/0356270/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0901810000-9

Collection Ref. Code : 1819-28-674-6

Customer Information----------

Name : SAYSON,CRESENCIA MANATAD

Premise Address : 7-067,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	426615GS6	Pole No	:	0356270
Serial No	:	85471916	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14803
Period From	:	07-10-2016	Prev Rdg	:	14455
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	430	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		3,788.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,877.25
Transmission Charge	0.3063/kWh	106.59
System Loss Charge	0.885/kWh	307.98
Sub-Total		2,291.82
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	0.0822/kWh	28.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,788.50	75.77
Sub-Total		104.42
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		119.01
Transmission		2.54
System Loss		18.77
Distribution		120.09
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		457.74
CURRENT BILL - AUGUST 2016		3,854.72
TOTAL AMOUNT DUE		7,643.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,090.00

Your monthly electricity consumption chart

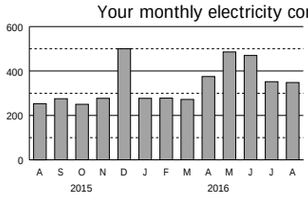

Avg Monthly Usage : 339.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,854.72		
Less : VAT	274.98		
Amount Net of VAT	3,579.74		
Less: BIR 2306	115.84		
BIR 2307	68.28	VATable Sales	3,579.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,395.62	VAT Zero Rated Sales	0.00
Add : VAT	274.98	VAT Amount	274.98
TOTAL AMOUNT DUE	3,670.60	TOTAL SALES	3,854.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3640/0/21/08-11-2016/98

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. : 090856358963

Collection Ref. Code	: 1819-28-674-6	Premise Address	: 7-067,PAGSABUNGAN		
Account ID	: 0901810000-9				
Customer Name	: SAYSON,CRESENCIA MANATAD	TOTAL AMOUNT DUE	: 7,643.16	Overdue Bill	: 1
Meter Number	: 426615GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09018100009 BC06/343.3/3640/0/21/08-11-2016/98 7,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123485336729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982677

12309311251

Date : 08-11-2016

BC06/343.3/3641/0356270/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1230931125-1

Collection Ref. Code : 1851-94-509-1

Customer Information----------

Name : SAYSON,OLREA MANATAD

Premise Address : 7-067 SEC. VII,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	533659 GS6	Pole No	:	0356270
Serial No	:	74343436	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6180
Period From	:	07-10-2016	Prev Rdg	:	5974
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	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		1,800.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
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	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,800.50	36.01
Sub-Total		52.96
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		270.11
CURRENT BILL - AUGUST 2016		2,274.15
TOTAL AMOUNT DUE		4,074.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,170.00

Your monthly electricity consumption chart

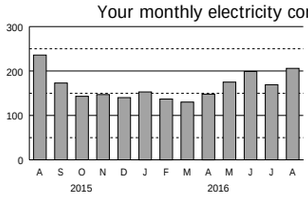

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.15		
Less : VAT	161.95		
Amount Net of VAT	2,112.20		
Less: BIR 2306	68.22		
BIR 2307	40.28	VATable Sales	2,112.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.70	VAT Zero Rated Sales	0.00
Add : VAT	161.95	VAT Amount	161.95
TOTAL AMOUNT DUE	2,165.65	TOTAL SALES	2,274.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3641/0/21/08-11-2016/98

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. : 123485336729

Collection Ref. Code	: 1851-94-509-1	Premise Address	: 7-067 SEC. VII,PAGSABUNGAN
Account ID	: 1230931125-1		
Customer Name	: SAYSON,OLREA MANATAD	TOTAL AMOUNT DUE	: 4,074.69
Meter Number	: 533659 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12309311251 BC06/343.3/3641/0/21/08-11-2016/98 7,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596296617535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984863

59638100004

Date : 08-11-2016

BC06/343.3/3650/0302575/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963810000-4

Collection Ref. Code : 1829-50-359-6

Customer Information----------

Name : JUDILLA,ALDEN P

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154632	Pole No	:	0302575
Serial No	:	133484700	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	578
Period From	:	07-10-2016	Prev Rdg	:	284
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	100	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		3,003.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.3063/kWh	90.05
System Loss Charge	0.885/kWh	260.19
Sub-Total		1,936.19
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	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,003.00	60.06
Sub-Total		84.26
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		100.54
Transmission		2.14
System Loss		15.85
Distribution		101.55
Others		11.83
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		386.31
CURRENT BILL - AUGUST 2016		3,252.99
TOTAL AMOUNT DUE		6,256.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,230.00

Your monthly electricity consumption chart

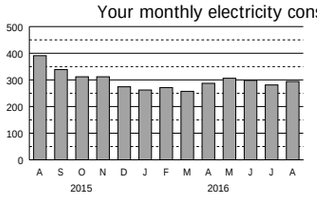

Avg Monthly Usage : 298.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,252.99		
Less : VAT	231.91		
Amount Net of VAT	3,021.08		
Less: BIR 2306	97.70		
BIR 2307	57.62	VATable Sales	3,021.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,865.76	VAT Zero Rated Sales	0.00
Add : VAT	231.91	VAT Amount	231.91
TOTAL AMOUNT DUE	3,097.67	TOTAL SALES	3,252.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3650/0/21/08-11-2016/98

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. : 596296617535

Collection Ref. Code	: 1829-50-359-6	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 5963810000-4				
Customer Name	: JUDILLA,ALDEN P	TOTAL AMOUNT DUE	: 6,256.14	Overdue Bill	: 1
Meter Number	: MTR1154632				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59638100004 BC06/343.3/3650/0/21/08-11-2016/98 7,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007581584513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979072

00738100007

Date : 08-11-2016

BC06/343.3/3660/0356270/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073810000-7

Collection Ref. Code : 1829-50-554-8

Customer Information----------

Name : ADOLFO,ELVIRA P

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116022	Pole No	:	0356270
Serial No	:	40048206	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	478
Period From	:	07-10-2016	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	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		207.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 173.12
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
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		33.24
CURRENT BILL - AUGUST 2016		214.66
TOTAL AMOUNT DUE		421.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 238.00

Your monthly electricity consumption chart

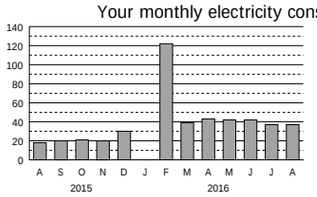

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.66		
Less : VAT	14.71		
Amount Net of VAT	199.95		
Less: BIR 2306	6.25		
BIR 2307	3.65	VATable Sales	199.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.05	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	204.76	TOTAL SALES	214.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3660/0/21/08-11-2016/98

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. : 007581584513

Collection Ref. Code	: 1829-50-554-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0073810000-7				
Customer Name	: ADOLFO,ELVIRA P	TOTAL AMOUNT DUE	: 421.91	Overdue Bill	: 1
Meter Number	: MTR1116022				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00738100007

BC06/343.3/3660/0/21/08-11-2016/98

7,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978998465188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980287

97814107252

Date : 08-11-2016

BC06/343.3/3661/0356270/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9781410725-2

Collection Ref. Code : 1859-35-815-2

Customer Information----------

Name : ESTRERA,VICENTE CABRILLAS

Premise Address : SECTOR VII,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013119	Pole No	:	0356270
Serial No	:	97685196	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4726
Period From	:	07-10-2016	Prev Rdg	:	4568
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	260	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
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	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,223.00	44.46
Sub-Total		57.47
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		209.45
CURRENT BILL - AUGUST 2016		1,764.55
TOTAL AMOUNT DUE		3,987.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,674.00

Your monthly electricity consumption chart

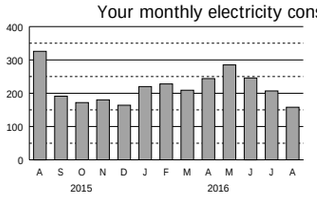

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.55		
Less : VAT	126.39		
Amount Net of VAT	1,638.16		
Less: BIR 2306	53.26		
BIR 2307	31.26	VATable Sales	1,638.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.64	VAT Zero Rated Sales	0.00
Add : VAT	126.39	VAT Amount	126.39
TOTAL AMOUNT DUE	1,680.03	TOTAL SALES	1,764.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3661/0/21/08-11-2016/98

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. : 978998465188

Collection Ref. Code	: 1859-35-815-2	Premise Address	: SECTOR VII,PAGSABUNGAN, MANDAUE CITY
Account ID	: 9781410725-2		
Customer Name	: ESTRERA,VICENTE CABRILLAS	TOTAL AMOUNT DUE	: 3,987.58
Meter Number	: MTR1013119		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97814107252

BC06/343.3/3661/0/21/08-11-2016/98

7,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230809820503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985407

23049100003

Date : 08-11-2016

BC06/343.3/3670/0356242/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304910000-3

Collection Ref. Code : 1833-36-551-8

Customer Information----------

Name : RONDING,THELMA R

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	520354 GS6	Pole No	:	0356242
Serial No	:	63888649	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3545
Period From	:	07-10-2016	Prev Rdg	:	3483
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 107.20
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.08
CURRENT BILL - AUGUST 2016		554.59
TOTAL AMOUNT DUE		1,101.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 701.00

Your monthly electricity consumption chart

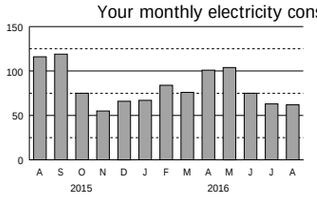

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.59		
Less : VAT	39.11		
Amount Net of VAT	515.48		
Less: BIR 2306	16.53		
BIR 2307	9.72	VATable Sales	515.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.23	VAT Zero Rated Sales	0.00
Add : VAT	39.11	VAT Amount	39.11
TOTAL AMOUNT DUE	528.34	TOTAL SALES	554.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3670/0/21/08-11-2016/98

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. : 230809820503

Collection Ref. Code	: 1833-36-551-8	Premise Address	: PAGSABUNGAN, MANDAUE CIT
Account ID	: 2304910000-3		
Customer Name	: RONDING,THELMA R	TOTAL AMOUNT DUE	: 1,101.72
Meter Number	: 520354 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23049100003 BC06/343.3/3670/0/21/08-11-2016/98 7,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188807572145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982715

18819100001

Date : 08-11-2016

BC06/343.3/3680/0356144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881910000-1

Collection Ref. Code : 1831-98-179-3

Customer Information----------

Name : MABINI,RICKY C

Premise Address : PAGSABUNGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	524497 RGS6	Pole No	:	0356144
Serial No	:	24887405	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4217
Period From	:	07-10-2016	Prev Rdg	:	4156
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
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 581.27	- 116.25
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 107.35
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.67
CURRENT BILL - AUGUST 2016		543.59
TOTAL AMOUNT DUE		988.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,300.00

Your monthly electricity consumption chart

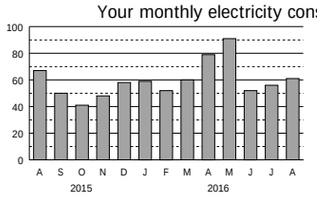

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.59		
Less : VAT	38.26		
Amount Net of VAT	505.33		
Less: BIR 2306	16.16		
BIR 2307	9.53	VATable Sales	505.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.64	VAT Zero Rated Sales	0.00
Add : VAT	38.26	VAT Amount	38.26
TOTAL AMOUNT DUE	517.90	TOTAL SALES	543.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3680/0/21/08-11-2016/98

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. : 188807572145

Collection Ref. Code	: 1831-98-179-3	Premise Address	: PAGSABUNGAN,,MANDAUE CITY		
Account ID	: 1881910000-1				
Customer Name	: MABINI,RICKY C	TOTAL AMOUNT DUE	: 988.62	Overdue Bill	: 1
Meter Number	: 524497 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18819100001 BC06/343.3/3680/0/21/08-11-2016/98 7,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505982909113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978392

50569100006

Date : 08-11-2016

BC06/343.3/3770/0356242/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056910000-6

Collection Ref. Code : 1835-23-320-1

Customer Information----------

Name : MISTULA,LEONORA A

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	170498WS6	Pole No	:	0356242
Serial No	:	43415263	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	60175
Period From	:	07-10-2016	Prev Rdg	:	60098
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	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		698.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 95.90
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.30
CURRENT BILL - AUGUST 2016		727.84
TOTAL AMOUNT DUE		1,426.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 717.00

Your monthly electricity consumption chart

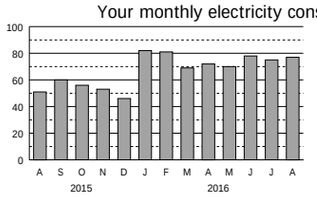

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.84		
Less : VAT	51.44		
Amount Net of VAT	676.40		
Less: BIR 2306	21.72		
BIR 2307	12.79	VATable Sales	676.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.89	VAT Zero Rated Sales	0.00
Add : VAT	51.44	VAT Amount	51.44
TOTAL AMOUNT DUE	693.33	TOTAL SALES	727.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3770/0/21/08-11-2016/98

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. : 505982909113

Collection Ref. Code	: 1835-23-320-1	Premise Address	: PAGSABUNGAN, MANDAUE CIT
Account ID	: 5056910000-6		
Customer Name	: MISTULA,LEONORA A	TOTAL AMOUNT DUE	: 1,426.17
Meter Number	: 170498WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50569100006 BC06/343.3/3770/0/21/08-11-2016/98 7,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598696580751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985213

59886100003

Date : 08-11-2016

BC06/343.3/3780/0356242/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988610000-3

Collection Ref. Code : 1843-22-368-6

Customer Information----------

Name : SOTTO,MARY BELLE P

Premise Address : SAN ROQUE VILLAGE,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	267795GS6	Pole No	:	0356242
Serial No	:	41992763	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10347
Period From	:	07-10-2016	Prev Rdg	:	10250
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	372	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		895.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
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 921.36	- 46.07
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 28.16
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.74
CURRENT BILL - AUGUST 2016		1,015.94
TOTAL AMOUNT DUE		1,911.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,000.00

Your monthly electricity consumption chart

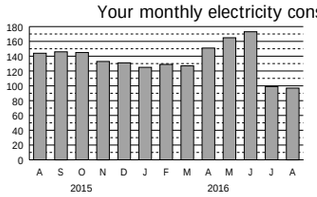

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.94		
Less : VAT	72.06		
Amount Net of VAT	943.88		
Less: BIR 2306	30.38		
BIR 2307	17.95	VATable Sales	943.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.55	VAT Zero Rated Sales	0.00
Add : VAT	72.06	VAT Amount	72.06
TOTAL AMOUNT DUE	967.61	TOTAL SALES	1,015.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3780/0/21/08-11-2016/98

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. : 598696580751

Collection Ref. Code : 1843-22-368-6

Account ID : 5988610000-3

Customer Name : SOTTO,MARY BELLE P

Meter Number : 267795GS6

Period : Jul 2016

Premise Address : SAN ROQUE VILLAGE,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,911.24

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 _____

59886100003

BC06/343.3/3780/0/21/08-11-2016/98

7,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894610700480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005985022

89438100003

Date : 08-11-2016

BC06/343.3/3790/0356235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943810000-3

Collection Ref. Code : 1819-85-077-3

Customer Information----------

Name : MELENDREZ,DIONISIA S

Premise Address : NR. SAN ROQUE CHAPEL,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	368357GS6	Pole No	:	0356235
Serial No	:	02106228	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13437
Period From	:	07-10-2016	Prev Rdg	:	13379
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	680	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		538.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
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 552.93	- 165.88
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 155.12
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.64
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		61.88
CURRENT BILL - AUGUST 2016		459.69
TOTAL AMOUNT DUE		997.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 665.93

Your monthly electricity consumption chart

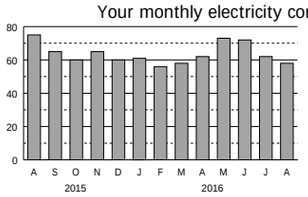

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.69		
Less : VAT	32.25		
Amount Net of VAT	427.44		
Less: BIR 2306	13.66		
BIR 2307	8.00	VATable Sales	427.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.78	VAT Zero Rated Sales	0.00
Add : VAT	32.25	VAT Amount	32.25
TOTAL AMOUNT DUE	438.03	TOTAL SALES	459.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3790/0/21/08-11-2016/98

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. : 894610700480

Collection Ref. Code	: 1819-85-077-3	Premise Address	: NR. SAN ROQUE CHAPEL,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8943810000-3				
Customer Name	: MELENDREZ,DIONISIA S	TOTAL AMOUNT DUE	: 997.70	Overdue Bill	: 1
Meter Number	: 368357GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89438100003 BC06/343.3/3790/0/21/08-11-2016/98 7,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325171092214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983167

32538100002

Date : 08-11-2016

BC06/343.3/3820/0356235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3253810000-2

Collection Ref. Code : 1819-86-419-7

Customer Information----------

Name : JUDILLA,GIRLIE A

Premise Address : NR. ELEM. SCHOOL,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	517324 GS6	Pole No	:	0356235
Serial No	:	85251721	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17995
Period From	:	07-10-2016	Prev Rdg	:	17160
No of Days	:	31	Diff Rdg	:	835
Avg kWh/day	:	26.94	Registered	:	835
Conn Load	:	960	Billed kWh	:	835

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,632.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,504.32
Transmission Charge	0.3063/kWh	255.76
System Loss Charge	0.885/kWh	738.98
Sub-Total		5,499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,461.75
Supply Charge	0.4118/kWh	343.85
Metering Charge	0.6989/kWh	583.58
	5.00/month	5.00
Sub-Total		2,394.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	68.64
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 8,633.00	172.66
Sub-Total		241.40
Government Charges		
Franchise Tax - Local		40.67
Value Added Tax		
Generation		285.59
Transmission		6.09
System Loss		45.02
Distribution		287.30
Others		33.85
Universal Charge		
Missionary Electrification	0.1561/kWh	130.34
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.54
Sub-Total		1,096.31
CURRENT BILL - AUGUST 2016		9,230.95
TOTAL AMOUNT DUE		17,863.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 10,507.50

Your monthly electricity consumption chart

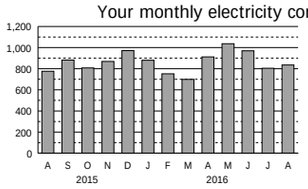

Avg Monthly Usage : 861.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,230.95		
Less : VAT	657.85		
Amount Net of VAT	8,573.10		
Less: BIR 2306	277.17		
BIR 2307	163.51	VATable Sales	8,573.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,132.42	VAT Zero Rated Sales	0.00
Add : VAT	657.85	VAT Amount	657.85
TOTAL AMOUNT DUE	8,790.27	TOTAL SALES	9,230.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3820/0/21/08-11-2016/98

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. : 325171092214

Collection Ref. Code	: 1819-86-419-7	Premise Address	: NR. ELEM. SCHOOL,PAGSABUNGAN,MANDAUE CITY
Account ID	: 3253810000-2		
Customer Name	: JUDILLA,GIRLIE A	TOTAL AMOUNT DUE	: 17,863.73 Overdue Bill : 1
Meter Number	: 517324 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32538100002 BC06/343.3/3820/0/21/08-11-2016/98 7,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193176193898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19357100007

1005983898

Date : 08-11-2016

BC06/343.3/3830/0302575/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935710000-7

Collection Ref. Code : 1813-59-680-8

Customer Information----------

Name : VEGA,ANDRESA (M2) A.

Premise Address : 7-099 NR. SAN ROQUE CHAPEL,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398972GS6	Pole No	:	0302575
Serial No	:	2004202016	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	45316
Period From	:	07-10-2016	Prev Rdg	:	44903
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	834	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,463.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,227.89
Transmission Charge	0.3063/kWh	126.50
System Loss Charge	0.885/kWh	365.51
Sub-Total		2,719.90
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	0.0822/kWh	33.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,463.50	89.27
Sub-Total		123.27
Government Charges		
Franchise Tax - Local		20.15
Value Added Tax		
Generation		141.25
Transmission		3.01
System Loss		22.26
Distribution		142.41
Others		17.21
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		543.04
CURRENT BILL - AUGUST 2016		4,572.93
TOTAL AMOUNT DUE		9,036.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 4,990.00

Your monthly electricity consumption chart

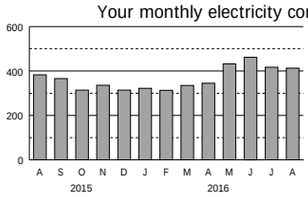

Avg Monthly Usage : 365.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,572.93		
Less : VAT	326.14		
Amount Net of VAT	4,246.79		
Less: BIR 2306	137.39		
BIR 2307	81.00	VATable Sales	4,246.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,028.40	VAT Zero Rated Sales	0.00
Add : VAT	326.14	VAT Amount	326.14
TOTAL AMOUNT DUE	4,354.54	TOTAL SALES	4,572.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3830/0/21/08-11-2016/98

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. : 193176193898

Collection Ref. Code	: 1813-59-680-8	Premise Address	: 7-099 NR. SAN ROQUE CHAPEL,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1935710000-7				
Customer Name	: VEGA,ANDRESA (M2) A.	TOTAL AMOUNT DUE	: 9,036.41	Overdue Bill	: 1
Meter Number	: 398972GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19357100007

BC06/343.3/3830/0/21/08-11-2016/98

7,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923432379900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005982625

92328100000

Date : 08-11-2016

BC06/343.3/3840/0356235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232810000-0

Collection Ref. Code : 1819-58-272-8

Customer Information----------

Name : VEGA,ANDRESA (M3) A

Premise Address : 7-099, NR. SAN ROQUE CHAPEL,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139710WS6	Pole No	:	0356235
Serial No	:	55542227	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28415
Period From	:	07-10-2016	Prev Rdg	:	28216
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	474	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
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	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,065.50	41.31
Sub-Total		57.69
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		261.77
CURRENT BILL - AUGUST 2016		2,204.42
TOTAL AMOUNT DUE		4,269.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,161.00

Your monthly electricity consumption chart

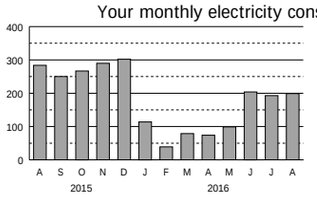

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.42		
Less : VAT	157.25		
Amount Net of VAT	2,047.17		
Less: BIR 2306	66.24		
BIR 2307	39.05	VATable Sales	2,047.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.88	VAT Zero Rated Sales	0.00
Add : VAT	157.25	VAT Amount	157.25
TOTAL AMOUNT DUE	2,099.13	TOTAL SALES	2,204.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3840/0/21/08-11-2016/98

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. : 923432379900

Collection Ref. Code	: 1819-58-272-8	Premise Address	: 7-099, NR. SAN ROQUE CHAPEL,PAGSABUNGAN,MANDAUE CITY
Account ID	: 9232810000-0		
Customer Name	: VEGA,ANDRESA (M3) A	TOTAL AMOUNT DUE	: 4,269.91
Meter Number	: 139710WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92328100000 BC06/343.3/3840/0/21/08-11-2016/98 7,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164215539008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984717

16438100006

Date : 08-11-2016

BC06/343.3/3870/0302554/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643810000-6

Collection Ref. Code : 1819-81-194-8

Customer Information----------

Name : VEGA,ANDRESA (M5) A

Premise Address : 7-099 NR. SAN ROQUE CHAPEL,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050613	Pole No	:	0302554
Serial No	:	121451133	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2677
Period From	:	07-10-2016	Prev Rdg	:	2393
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	370	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		2,909.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,532.01
Transmission Charge	0.3063/kWh	86.99
System Loss Charge	0.885/kWh	251.34
Sub-Total		1,870.34
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	0.0822/kWh	23.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,909.00	58.18
Sub-Total		81.55
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		97.13
Transmission		2.07
System Loss		15.32
Distribution		98.11
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		373.23
CURRENT BILL - AUGUST 2016		3,142.73
TOTAL AMOUNT DUE		6,051.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,070.00

Your monthly electricity consumption chart

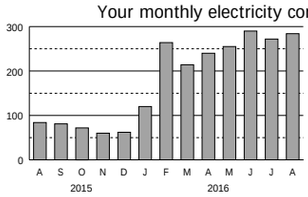

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.73		
Less : VAT	224.08		
Amount Net of VAT	2,918.65		
Less: BIR 2306	94.41		
BIR 2307	55.67	VATable Sales	2,918.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,768.57	VAT Zero Rated Sales	0.00
Add : VAT	224.08	VAT Amount	224.08
TOTAL AMOUNT DUE	2,992.65	TOTAL SALES	3,142.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3870/0/21/08-11-2016/98

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. : 164215539008

Collection Ref. Code	: 1819-81-194-8	Premise Address	: 7-099 NR. SAN ROQUE CHAPEL,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1643810000-6				
Customer Name	: VEGA,ANDRESA (M5) A	TOTAL AMOUNT DUE	: 6,051.97	Overdue Bill	: 1
Meter Number	: MTR1050613				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16438100006

BC06/343.3/3870/0/21/08-11-2016/98

7,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086994849190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981867

08628100003

Date : 08-11-2016

BC06/343.3/3940/0356256/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0862810000-3

Collection Ref. Code : 1829-43-224-9

Customer Information----------

Name : JUDAYA,JUVANIA G

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329430 GS6	Pole No	:	0356256
Serial No	:	40931101	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18990
Period From	:	07-10-2016	Prev Rdg	:	18700
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	750	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,564.38
Transmission Charge	0.3063/kWh	88.83
System Loss Charge	0.885/kWh	256.65
Sub-Total		1,909.86
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	0.0822/kWh	23.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,063.50	41.27
Sub-Total		65.14
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		99.17
Transmission		2.12
System Loss		15.63
Distribution		100.17
Others		9.50
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		378.80
CURRENT BILL - AUGUST 2016		3,188.57
TOTAL AMOUNT DUE		5,252.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,700.00

Your monthly electricity consumption chart

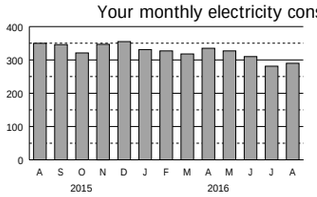

Avg Monthly Usage : 326.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.57		
Less : VAT	226.59		
Amount Net of VAT	2,961.98		
Less: BIR 2306	95.47		
BIR 2307	56.48	VATable Sales	2,961.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,810.03	VAT Zero Rated Sales	0.00
Add : VAT	226.59	VAT Amount	226.59
TOTAL AMOUNT DUE	3,036.62	TOTAL SALES	3,188.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3940/0/21/08-11-2016/98

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. : 086994849190

Collection Ref. Code	: 1829-43-224-9	Premise Address	: PAGSABUNGAN,MANDAUE CITY
Account ID	: 0862810000-3		
Customer Name	: JUDAYA,JUVANIA G	TOTAL AMOUNT DUE	: 5,252.23
Meter Number	: 329430 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08628100003

BC06/343.3/3940/0/21/08-11-2016/98

7,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058250927779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984157

05817100000

Date : 08-11-2016

BC06/343.3/3980/0302526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581710000-0

Collection Ref. Code : 1809-87-773-3

Customer Information----------

Name : UY,ESTEBAN Y.

Premise Address : BK CHAPEL & BB COURT,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	211655 WS6	Pole No	:	0302526
Serial No	:	42461162	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	92512
Period From	:	07-10-2016	Prev Rdg	:	92356
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	1484	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		2,339.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
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	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,339.50	46.79
Sub-Total		59.63
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		8.08
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		207.15
CURRENT BILL - AUGUST 2016		1,745.51
TOTAL AMOUNT DUE		4,085.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,306.00

Your monthly electricity consumption chart

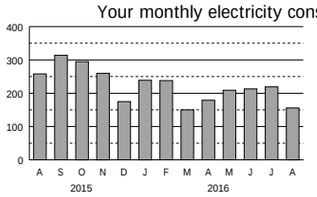

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.51		
Less : VAT	125.15		
Amount Net of VAT	1,620.36		
Less: BIR 2306	52.71		
BIR 2307	30.92	VATable Sales	1,620.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.73	VAT Zero Rated Sales	0.00
Add : VAT	125.15	VAT Amount	125.15
TOTAL AMOUNT DUE	1,661.88	TOTAL SALES	1,745.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/3980/0/21/08-11-2016/98

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. : 058250927779

Collection Ref. Code	: 1809-87-773-3	Premise Address	: BK CHAPEL & BB COURT,PAGSABUNGAN,MANDAUE CITY
Account ID	: 0581710000-0		
Customer Name	: UY,ESTEBAN Y.	TOTAL AMOUNT DUE	: 4,085.13 Overdue Bill : 1
Meter Number	: 211655 WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05817100000 BC06/343.3/3980/0/21/08-11-2016/98 7,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625963957309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983428

62557100005

Date : 08-11-2016

BC06/343.3/4000/0302540/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255710000-5

Collection Ref. Code : 1813-72-128-9

Customer Information----------

Name : ITCHON,ENCARNACION

Premise Address : PAGSABUNGAN, MANDAUE,NR. TOLING

TIN :

Metering Information----------

Meter No	:	294175SS6	Pole No	:	0302540
Serial No	:	32508034	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	49972
Period From	:	07-10-2016	Prev Rdg	:	49772
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
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	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,968.50	39.37
Sub-Total		55.83
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		262.80
CURRENT BILL - AUGUST 2016		2,213.03
TOTAL AMOUNT DUE		4,181.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,467.00

Your monthly electricity consumption chart

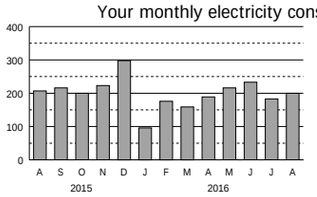

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.03		
Less : VAT	157.77		
Amount Net of VAT	2,055.26		
Less: BIR 2306	66.47		
BIR 2307	39.20	VATable Sales	2,055.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.59	VAT Zero Rated Sales	0.00
Add : VAT	157.77	VAT Amount	157.77
TOTAL AMOUNT DUE	2,107.36	TOTAL SALES	2,213.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/4000/0/21/08-11-2016/98

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. : 625963957309

Collection Ref. Code : 1813-72-128-9

Account ID : 6255710000-5

Customer Name : ITCHON,ENCARNACION

Meter Number : 294175SS6

Period : Jul 2016

Premise Address : PAGSABUNGAN, MANDAUE,NR. TOLING

TOTAL AMOUNT DUE : 4,181.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62557100005

BC06/343.3/4000/0/21/08-11-2016/98

7,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081856976532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980982

08108100002

Date : 08-11-2016

BC06/343.3/4010/0302540/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0810810000-2

Collection Ref. Code : 1827-37-116-1

Customer Information----------

Name : CABILAO,JULIUS V

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394073GS6	Pole No	:	0302540
Serial No	:	2003161073	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	44455
Period From	:	07-10-2016	Prev Rdg	:	44103
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	850	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,070.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,898.83
Transmission Charge	0.3063/kWh	107.82
System Loss Charge	0.885/kWh	311.52
Sub-Total		2,318.17
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	0.0822/kWh	28.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,070.50	81.41
Sub-Total		110.38
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		120.38
Transmission		2.56
System Loss		18.98
Distribution		121.46
Others		15.31
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		463.59
CURRENT BILL - AUGUST 2016		3,904.31
TOTAL AMOUNT DUE		7,974.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,240.00

Your monthly electricity consumption chart

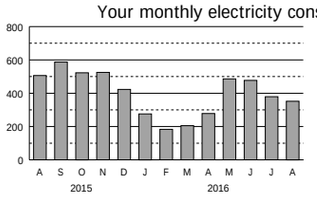

Avg Monthly Usage : 400.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,904.31		
Less : VAT	278.69		
Amount Net of VAT	3,625.62		
Less: BIR 2306	117.42		
BIR 2307	69.16	VATable Sales	3,625.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,439.04	VAT Zero Rated Sales	0.00
Add : VAT	278.69	VAT Amount	278.69
TOTAL AMOUNT DUE	3,717.73	TOTAL SALES	3,904.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/4010/0/21/08-11-2016/98

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. : 081856976532

Collection Ref. Code	: 1827-37-116-1	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0810810000-2				
Customer Name	: CABILAO,JULIUS V	TOTAL AMOUNT DUE	: 7,974.74	Overdue Bill	: 1
Meter Number	: 394073GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08108100002

BC06/343.3/4010/0/21/08-11-2016/98

7,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915064435426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980718

91557100004

Date : 08-11-2016

BC06/343.3/4020/0302540/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9155710000-4

Collection Ref. Code : 1813-71-935-7

Customer Information----------

Name : TOLING,SERGIO

Premise Address : PAGSABUNGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	456920GS6	Pole No	:	0302540
Serial No	:	54466899	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20828
Period From	:	07-10-2016	Prev Rdg	:	20594
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,413.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
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	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,413.00	48.26
Sub-Total		67.52
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.67
CURRENT BILL - AUGUST 2016		2,590.78
TOTAL AMOUNT DUE		5,003.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,772.00

Your monthly electricity consumption chart

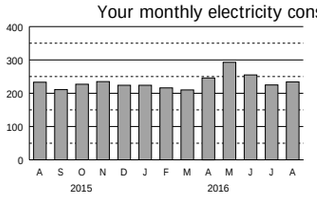

Avg Monthly Usage : 233.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.78		
Less : VAT	184.76		
Amount Net of VAT	2,406.02		
Less: BIR 2306	77.85		
BIR 2307	45.89	VATable Sales	2,406.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,282.28	VAT Zero Rated Sales	0.00
Add : VAT	184.76	VAT Amount	184.76
TOTAL AMOUNT DUE	2,467.04	TOTAL SALES	2,590.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/4020/0/21/08-11-2016/98

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. : 915064435426

Collection Ref. Code : 1813-71-935-7

Account ID : 9155710000-4

Customer Name : TOLING,SERGIO

Meter Number : 456920GS6

Period : Jul 2016

Premise Address : PAGSABUNGAN MANDAUE

TOTAL AMOUNT DUE : 5,003.87

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

91557100004 BC06/343.3/4020/0/21/08-11-2016/98 7,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925433894132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983122

92557100002

Date : 08-11-2016

BC06/343.3/4040/0302540/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9255710000-2

Collection Ref. Code : 1813-72-155-6

Customer Information----------

Name : BOOC,FAUSTINO

Premise Address : PAGSABUNGAN-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	295236SS6	Pole No	:	0302540
Serial No	:	30911381	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	43238
Period From	:	07-10-2016	Prev Rdg	:	42760
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	0	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,915.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,578.52
Transmission Charge	0.3063/kWh	146.41
System Loss Charge	0.885/kWh	423.03
Sub-Total		3,147.96
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	0.0822/kWh	39.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,915.50	138.31
Sub-Total		177.65
Government Charges		
Franchise Tax - Local		23.49
Value Added Tax		
Generation		163.47
Transmission		3.49
System Loss		25.77
Distribution		164.72
Others		24.14
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		632.80
CURRENT BILL - AUGUST 2016		5,331.11
TOTAL AMOUNT DUE		12,246.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 10,167.00

Your monthly electricity consumption chart

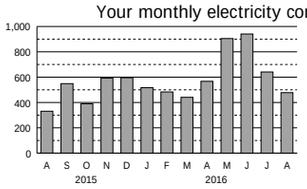

Avg Monthly Usage : 571.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,331.11		
Less : VAT	381.59		
Amount Net of VAT	4,949.52		
Less: BIR 2306	160.75		
BIR 2307	94.44	VATable Sales	4,949.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,694.33	VAT Zero Rated Sales	0.00
Add : VAT	381.59	VAT Amount	381.59
TOTAL AMOUNT DUE	5,075.92	TOTAL SALES	5,331.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/4040/0/21/08-11-2016/98

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. : 925433894132

Collection Ref. Code	: 1813-72-155-6	Premise Address	: PAGSABUNGAN-MANDAWE CITY		
Account ID	: 9255710000-2				
Customer Name	: BOOC,FAUSTINO	TOTAL AMOUNT DUE	: 12,246.74	Overdue Bill	: 1
Meter Number	: 295236SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92557100002 BC06/343.3/4040/0/21/08-11-2016/98 7,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812269531451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980128

81247100001

Date : 08-11-2016

BC06/343.3/4070/0329043/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8124710000-1

Collection Ref. Code : 1813-21-305-4

Customer Information----------

Name : PATAY,NENITA (M2) B.

Premise Address : NR. BRGY. HALL, CENTRO,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286703SS6	Pole No	:	0329043
Serial No	:	33692358	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12018
Period From	:	07-10-2016	Prev Rdg	:	11990
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	425	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		209.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 949.00	18.98
Sub-Total		- 156.21
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 11.62
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		23.79
CURRENT BILL - AUGUST 2016		137.10
TOTAL AMOUNT DUE		346.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 740.00

Your monthly electricity consumption chart

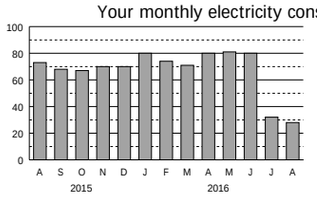

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.10		
Less : VAT	9.87		
Amount Net of VAT	127.23		
Less: BIR 2306	4.21		
BIR 2307	2.28	VATable Sales	127.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120.74	VAT Zero Rated Sales	0.00
Add : VAT	9.87	VAT Amount	9.87
TOTAL AMOUNT DUE	130.61	TOTAL SALES	137.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/4070/0/21/08-11-2016/98

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. : 812269531451

Collection Ref. Code	: 1813-21-305-4	Premise Address	: NR. BRGY. HALL, CENTRO,PAGSABUNGAN,MANDAUE CITY
Account ID	: 8124710000-1		
Customer Name	: PATAY,NENITA (M2) B.	TOTAL AMOUNT DUE	: 346.28
Meter Number	: 286703SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81247100001 BC06/343.3/4070/0/21/08-11-2016/98 7,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712093401422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980451

71247100002

Date : 08-11-2016

BC06/343.3/4080/0329043/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124710000-2

Collection Ref. Code : 1813-21-272-4

Customer Information----------

Name : PATAY,NENITA (M1) B.

Premise Address : NR. BRGY. HALL, CENTRO,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286718SS6	Pole No	:	0329043
Serial No	:	36380306	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13591
Period From	:	07-10-2016	Prev Rdg	:	13490
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	425	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		1,006.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
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	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		28.45
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.06
CURRENT BILL - AUGUST 2016		1,120.66
TOTAL AMOUNT DUE		2,127.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,249.00

Your monthly electricity consumption chart

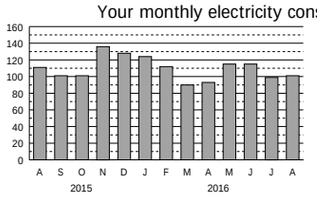

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.66		
Less : VAT	80.01		
Amount Net of VAT	1,040.65		
Less: BIR 2306	33.71		
BIR 2307	19.85	VATable Sales	1,040.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.09	VAT Zero Rated Sales	0.00
Add : VAT	80.01	VAT Amount	80.01
TOTAL AMOUNT DUE	1,067.10	TOTAL SALES	1,120.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/4080/0/21/08-11-2016/98

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. : 712093401422

Collection Ref. Code	: 1813-21-272-4	Premise Address	: NR. BRGY. HALL, CENTRO,PAGSABUNGAN,MANDAUE CITY
Account ID	: 7124710000-2		
Customer Name	: PATAY,NENITA (M1) B.	TOTAL AMOUNT DUE	: 2,127.57
Meter Number	: 286718SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71247100002

BC06/343.3/4080/0/21/08-11-2016/98

7,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567321489761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977417

56738100009

Date : 08-11-2016

BC06/343.3/4100/0329050/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673810000-9

Collection Ref. Code : 1829-53-497-1

Customer Information----------

Name : TOMARONG,LIBRADA G

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	294433SS6	Pole No	:	0329050
Serial No	:	42747706	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23302
Period From	:	07-10-2016	Prev Rdg	:	23162
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
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	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		41.07
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.40
CURRENT BILL - AUGUST 2016		1,553.05
TOTAL AMOUNT DUE		3,029.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,485.00

Your monthly electricity consumption chart

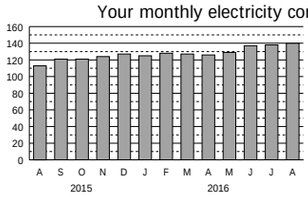

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.05		
Less : VAT	110.87		
Amount Net of VAT	1,442.18		
Less: BIR 2306	46.72		
BIR 2307	27.51	VATable Sales	1,442.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.95	VAT Zero Rated Sales	0.00
Add : VAT	110.87	VAT Amount	110.87
TOTAL AMOUNT DUE	1,478.82	TOTAL SALES	1,553.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/4100/0/21/08-11-2016/98

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. : 567321489761

Collection Ref. Code : 1829-53-497-1

Account ID : 5673810000-9

Customer Name : TOMARONG,LIBRADA G

Meter Number : 294433SS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,029.81

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

56738100009 BC06/343.3/4100/0/21/08-11-2016/98 7,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355503233899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983120

35577100007

Date : 08-11-2016

BC06/343.3/4110/0289035/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557710000-7

Collection Ref. Code : 1815-20-443-5

Customer Information----------

Name : VILLAVER,JUDITHA P.

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	503958 GS6	Pole No	:	0289035
Serial No	:	56948681	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8729
Period From	:	07-10-2016	Prev Rdg	:	8588
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	480	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		1,129.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
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	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		34.20
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		4.93
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		184.83
CURRENT BILL - AUGUST 2016		1,556.05
TOTAL AMOUNT DUE		2,685.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,727.00

Your monthly electricity consumption chart

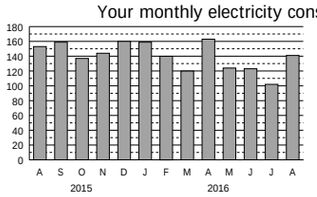

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.05		
Less : VAT	110.80		
Amount Net of VAT	1,445.25		
Less: BIR 2306	46.69		
BIR 2307	27.56	VATable Sales	1,445.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.00	VAT Zero Rated Sales	0.00
Add : VAT	110.80	VAT Amount	110.80
TOTAL AMOUNT DUE	1,481.80	TOTAL SALES	1,556.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/4110/0/21/08-11-2016/98

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. : 355503233899

Collection Ref. Code	: 1815-20-443-5	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3557710000-7				
Customer Name	: VILLAVER,JUDITHA P.	TOTAL AMOUNT DUE	: 2,685.44	Overdue Bill	: 1
Meter Number	: 503958 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35577100007 BC06/343.3/4110/0/21/08-11-2016/98 7,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015201281987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005980835

01557100003

Date : 08-11-2016

BC06/343.3/4120/0325264/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155710000-3

Collection Ref. Code : 1813-71-839-3

Customer Information----------

Name : MACASERO,LUCENA

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390669GS6	Pole No	:	0325264
Serial No	:	61749820	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	49226
Period From	:	07-10-2016	Prev Rdg	:	49037
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
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	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,117.00	42.34
Sub-Total		57.90
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		249.03
CURRENT BILL - AUGUST 2016		2,097.41
TOTAL AMOUNT DUE		4,214.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,127.00

Your monthly electricity consumption chart

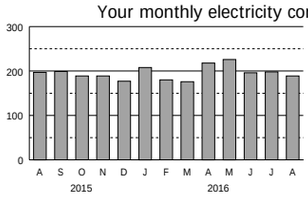

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.41		
Less : VAT	149.75		
Amount Net of VAT	1,947.66		
Less: BIR 2306	63.09		
BIR 2307	37.15	VATable Sales	1,947.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.42	VAT Zero Rated Sales	0.00
Add : VAT	149.75	VAT Amount	149.75
TOTAL AMOUNT DUE	1,997.17	TOTAL SALES	2,097.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/4120/0/21/08-11-2016/98

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. : 015201281987

Collection Ref. Code	: 1813-71-839-3	Premise Address	: PAGSABUNGAN MANDAUE CITY
Account ID	: 0155710000-3		
Customer Name	: MACASERO,LUCENA	TOTAL AMOUNT DUE	: 4,214.31 Overdue Bill : 1
Meter Number	: 390669GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01557100003 BC06/343.3/4120/0/21/08-11-2016/98 7,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272862240780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005978880

27244950898

Date : 08-11-2016

BC06/343.3/4121/0289070/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724495089-8

Collection Ref. Code : 1849-85-851-9

Customer Information----------

Name : MACASERO,CHRISTINE JANE REGINO

Premise Address : 3-175 JS CABAHUG ST.,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	501507 GS6	Pole No	:	0289070
Serial No	:	81093806	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9619
Period From	:	07-10-2016	Prev Rdg	:	9464
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	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		1,629.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
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	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		45.35
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.09
CURRENT BILL - AUGUST 2016		1,718.73
TOTAL AMOUNT DUE		3,348.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,816.00

Your monthly electricity consumption chart

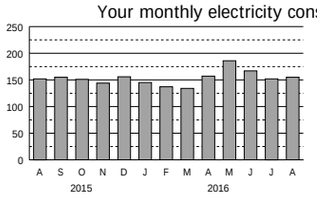

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.73		
Less : VAT	122.67		
Amount Net of VAT	1,596.06		
Less: BIR 2306	51.69		
BIR 2307	30.44	VATable Sales	1,596.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.93	VAT Zero Rated Sales	0.00
Add : VAT	122.67	VAT Amount	122.67
TOTAL AMOUNT DUE	1,636.60	TOTAL SALES	1,718.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/4121/0/21/08-11-2016/98

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. : 272862240780

Collection Ref. Code	: 1849-85-851-9	Premise Address	: 3-175 JS CABAHUG ST.,PAGSABUNGAN		
Account ID	: 2724495089-8				
Customer Name	: MACASERO,CHRISTINE JANE REGINO	TOTAL AMOUNT DUE	: 3,348.19	Overdue Bill	: 1
Meter Number	: 501507 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27244950898 BC06/343.3/4121/0/21/08-11-2016/98 7,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708243155125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005979200

70829100000

Date : 08-11-2016

BC06/343.3/4125/0289070/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082910000-0

Collection Ref. Code : 1845-30-116-1

Customer Information----------

Name : CAMINADE,JOSE M

Premise Address : 3-186,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	468254GS6	Pole No	:	0289070
Serial No	:	75408648	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6671
Period From	:	07-10-2016	Prev Rdg	:	6099
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	881	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,021.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,085.60
Transmission Charge	0.3063/kWh	175.20
System Loss Charge	0.885/kWh	506.22
Sub-Total		3,767.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,021.50	120.43
Sub-Total		167.52
Government Charges		
Franchise Tax - Local		27.88
Value Added Tax		
Generation		195.62
Transmission		4.17
System Loss		30.83
Distribution		197.00
Others		23.45
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		751.44
CURRENT BILL - AUGUST 2016		6,327.64
TOTAL AMOUNT DUE		12,348.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 6,124.00

Your monthly electricity consumption chart

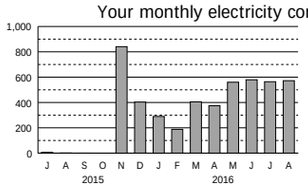

Avg Monthly Usage : 368.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,327.64		
Less : VAT	451.07		
Amount Net of VAT	5,876.57		
Less: BIR 2306	190.04		
BIR 2307	112.08	VATable Sales	5,876.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,574.45	VAT Zero Rated Sales	0.00
Add : VAT	451.07	VAT Amount	451.07
TOTAL AMOUNT DUE	6,025.52	TOTAL SALES	6,327.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/4125/0/21/08-11-2016/98

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. : 708243155125

Collection Ref. Code	: 1845-30-116-1	Premise Address	: 3-186,PAGSABUNGAN,MANDAUE CITY
Account ID	: 7082910000-0		
Customer Name	: CAMINADE,JOSE M	TOTAL AMOUNT DUE	: 12,348.93 Overdue Bill : 1
Meter Number	: 468254GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70829100000 BC06/343.3/4125/0/21/08-11-2016/98 7,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552513085294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981633

55218100000

Date : 08-11-2016

BC06/343.3/4130/0289070/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5521810000-0

Collection Ref. Code : 1819-42-083-3

Customer Information----------

Name : CABRILLAS,CARLITO PEREZ

Premise Address : SECTOR 3-178 H. ABELLANA EXTENSION,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000313 EFS6	Pole No	:	0289070
Serial No	:	118018893	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9682
Period From	:	07-10-2016	Prev Rdg	:	9363
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	354	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		4,457.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,720.81
Transmission Charge	0.3063/kWh	97.71
System Loss Charge	0.885/kWh	282.32
Sub-Total		2,100.84
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	0.0822/kWh	26.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,457.50	89.15
Sub-Total		115.41
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		109.11
Transmission		2.32
System Loss		17.20
Distribution		110.13
Others		15.73
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		422.13
CURRENT BILL - AUGUST 2016		3,556.13
TOTAL AMOUNT DUE		8,013.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,752.50

Your monthly electricity consumption chart

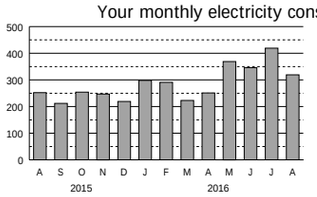

Avg Monthly Usage : 284.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,556.13		
Less : VAT	254.49		
Amount Net of VAT	3,301.64		
Less: BIR 2306	107.19		
BIR 2307	62.99	VATable Sales	3,301.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,131.46	VAT Zero Rated Sales	0.00
Add : VAT	254.49	VAT Amount	254.49
TOTAL AMOUNT DUE	3,385.95	TOTAL SALES	3,556.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/4130/0/21/08-11-2016/98

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. : 552513085294

Collection Ref. Code	: 1819-42-083-3	Premise Address	: SECTOR 3-178 H. ABELLANA EXTENSION,PAGSABUNGAN, MANDAUE CITY		
Account ID	: 5521810000-0				
Customer Name	: CABRILLAS,CARLITO PEREZ	TOTAL AMOUNT DUE	: 8,013.38	Overdue Bill	: 1
Meter Number	: 000313 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55218100000

BC06/343.3/4130/0/21/08-11-2016/98

7,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880239273126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981775

88049100006

Date : 08-11-2016

BC06/343.3/4140/0325264/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8804910000-6

Collection Ref. Code : 1833-39-599-9

Customer Information----------

Name : CABRILLAS,LUCIA D

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	190719WS6	Pole No	:	0325264
Serial No	:	47524520	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15346
Period From	:	07-10-2016	Prev Rdg	:	15207
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
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	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		37.73
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.73
CURRENT BILL - AUGUST 2016		1,538.60
TOTAL AMOUNT DUE		2,852.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,617.00

Your monthly electricity consumption chart

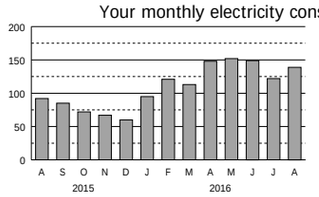

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.60		
Less : VAT	109.71		
Amount Net of VAT	1,428.89		
Less: BIR 2306	46.22		
BIR 2307	27.25	VATable Sales	1,428.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.42	VAT Zero Rated Sales	0.00
Add : VAT	109.71	VAT Amount	109.71
TOTAL AMOUNT DUE	1,465.13	TOTAL SALES	1,538.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/4140/0/21/08-11-2016/98

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. : 880239273126

Collection Ref. Code : 1833-39-599-9

Account ID : 8804910000-6

Customer Name : CABRILLAS,LUCIA D

Meter Number : 190719WS6

Period : Jul 2016

Premise Address : PAGSABUNGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 2,852.52

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

88049100006

BC06/343.3/4140/0/21/08-11-2016/98

7,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215136806923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981094

21557100001

Date : 08-11-2016

BC06/343.3/4190/0325271/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155710000-1

Collection Ref. Code : 1813-71-851-2

Customer Information----------

Name : CAMINADE,CRISTINA

Premise Address : PAGSABONGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	136025WS6	Pole No	:	0325271
Serial No	:	58903052	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	33080
Period From	:	07-10-2016	Prev Rdg	:	32848
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.3063/kWh	71.06
System Loss Charge	0.885/kWh	205.32
Sub-Total		1,527.88
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	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,098.50	41.97
Sub-Total		61.07
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		79.35
Transmission		1.69
System Loss		12.50
Distribution		80.26
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		304.29
CURRENT BILL - AUGUST 2016		2,562.06
TOTAL AMOUNT DUE		4,660.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,499.97

Your monthly electricity consumption chart

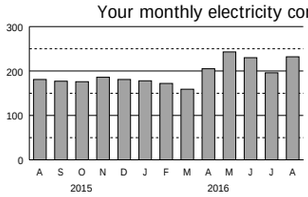

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.06		
Less : VAT	182.48		
Amount Net of VAT	2,379.58		
Less: BIR 2306	76.89		
BIR 2307	45.38	VATable Sales	2,379.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,257.31	VAT Zero Rated Sales	0.00
Add : VAT	182.48	VAT Amount	182.48
TOTAL AMOUNT DUE	2,439.79	TOTAL SALES	2,562.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/4190/0/21/08-11-2016/98

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. : 215136806923

Collection Ref. Code	: 1813-71-851-2	Premise Address	: PAGSABONGAN MANDAUE		
Account ID	: 2155710000-1				
Customer Name	: CAMINADE,CRISTINA	TOTAL AMOUNT DUE	: 4,660.76	Overdue Bill	: 1
Meter Number	: 136025WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21557100001 BC06/343.3/4190/0/21/08-11-2016/98 7,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228591908311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005984945

22829100001

Date : 08-11-2016

BC06/343.3/4225/0975753/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282910000-1

Collection Ref. Code : 1845-39-776-2

Customer Information----------

Name : FAMAT,CRISTINA P

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548101 GS6	Pole No	:	0975753
Serial No	:	58023541	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13927
Period From	:	07-10-2016	Prev Rdg	:	13658
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	472	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		4,467.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,451.09
Transmission Charge	0.3063/kWh	82.39
System Loss Charge	0.885/kWh	238.07
Sub-Total		1,771.55
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	0.0822/kWh	22.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,467.00	89.34
Sub-Total		111.48
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		92.00
Transmission		1.96
System Loss		14.51
Distribution		92.96
Others		14.97
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		357.84
CURRENT BILL - AUGUST 2016		3,015.55
TOTAL AMOUNT DUE		7,482.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,411.00

Your monthly electricity consumption chart

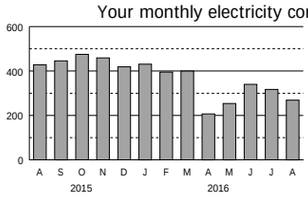

Avg Monthly Usage : 372.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,015.55		
Less : VAT	216.40		
Amount Net of VAT	2,799.15		
Less: BIR 2306	91.15		
BIR 2307	53.42	VATable Sales	2,799.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,654.58	VAT Zero Rated Sales	0.00
Add : VAT	216.40	VAT Amount	216.40
TOTAL AMOUNT DUE	2,870.98	TOTAL SALES	3,015.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/4225/0/21/08-11-2016/98

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. : 228591908311

Collection Ref. Code : 1845-39-776-2

Account ID : 2282910000-1

Customer Name : FAMAT,CRISTINA P

Meter Number : 548101 GS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 7,482.55

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 _____

22829100001 BC06/343.3/4225/0/21/08-11-2016/98 7,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879321172840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981268

87977100004

Date : 08-11-2016

BC06/343.3/4250/0325292/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797710000-4

Collection Ref. Code : 1825-87-635-5

Customer Information----------

Name : ESTAY,ROLANDO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	401680GS6	Pole No	:	0325292
Serial No	:	2003222925	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11110
Period From	:	07-10-2016	Prev Rdg	:	10998
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
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	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 985.50	19.71
Sub-Total		28.93
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.13
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		147.16
CURRENT BILL - AUGUST 2016		1,239.16
TOTAL AMOUNT DUE		2,224.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,132.81

Your monthly electricity consumption chart

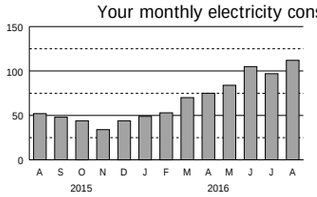

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.16		
Less : VAT	88.33		
Amount Net of VAT	1,150.83		
Less: BIR 2306	37.21		
BIR 2307	21.95	VATable Sales	1,150.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.67	VAT Zero Rated Sales	0.00
Add : VAT	88.33	VAT Amount	88.33
TOTAL AMOUNT DUE	1,180.00	TOTAL SALES	1,239.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/4250/0/21/08-11-2016/98

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. : 879321172840

Collection Ref. Code : 1825-87-635-5

Account ID : 8797710000-4

Customer Name : ESTAY,ROLANDO

Meter Number : 401680GS6

Period : Jul 2016

Premise Address : PAGSABUNGAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,224.64

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 _____

87977100004

BC06/343.3/4250/0/21/08-11-2016/98

7,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683616804091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981560

68328100000

Date : 08-11-2016

BC06/343.3/4260/0325292/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6832810000-0

Collection Ref. Code : 1819-63-653-4

Customer Information----------

Name : ESTAY,GENEROSA M

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334907GS6	Pole No	:	0325292
Serial No	:	46499569	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17479
Period From	:	07-10-2016	Prev Rdg	:	17392
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		- 59.05
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.25
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		107.58
CURRENT BILL - AUGUST 2016		875.42
TOTAL AMOUNT DUE		2,057.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,345.19

Your monthly electricity consumption chart

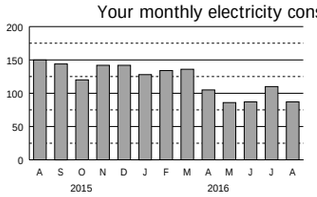

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.42		
Less : VAT	62.29		
Amount Net of VAT	813.13		
Less: BIR 2306	26.28		
BIR 2307	15.43	VATable Sales	813.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.42	VAT Zero Rated Sales	0.00
Add : VAT	62.29	VAT Amount	62.29
TOTAL AMOUNT DUE	833.71	TOTAL SALES	875.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/4260/0/21/08-11-2016/98

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. : 683616804091

Collection Ref. Code	: 1819-63-653-4	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6832810000-0				
Customer Name	: ESTAY,GENEROSA M	TOTAL AMOUNT DUE	: 2,057.64	Overdue Bill	: 1
Meter Number	: 334907GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68328100000 BC06/343.3/4260/0/21/08-11-2016/98 7,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518697543015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981709

51829100000

Date : 08-11-2016

BC06/343.3/4271/0295536/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182910000-0

Collection Ref. Code : 1845-30-518-3

Customer Information----------

Name : TABOADA,ALVIN JUDE M1 S

Premise Address : JULIO CABAHUG ST. SECTOR 6,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467810GS6	Pole No	:	0295536
Serial No	:	78197570	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	772
Period From	:	07-10-2016	Prev Rdg	:	99665
No of Days	:	31	Diff Rdg	:	-98893
Avg kWh/day	:	35.71	Registered	:	1107
Conn Load	:	254	Billed kWh	:	1107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,145.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,971.60
Transmission Charge	0.3063/kWh	339.07
System Loss Charge	0.885/kWh	979.70
Sub-Total		7,290.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,937.91
Supply Charge	0.4118/kWh	455.86
Metering Charge	0.6989/kWh	773.68
	5.00/month	5.00
Sub-Total		3,172.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	91.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 15,145.50	302.91
Sub-Total		394.04
Government Charges		
Franchise Tax - Local		54.28
Value Added Tax		
Generation		378.61
Transmission		8.08
System Loss		59.67
Distribution		380.69
Others		53.80
Universal Charge		
Missionary Electrification	0.1561/kWh	172.80
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.27
Sub-Total		1,462.51
CURRENT BILL - AUGUST 2016		12,319.37
TOTAL AMOUNT DUE		27,465.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 16,956.00

Your monthly electricity consumption chart

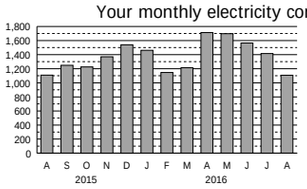

Avg Monthly Usage : 1,370.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,319.37		
Less : VAT	880.85		
Amount Net of VAT	11,438.52		
Less: BIR 2306	371.06		
BIR 2307	218.22	VATable Sales	11,438.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,849.24	VAT Zero Rated Sales	0.00
Add : VAT	880.85	VAT Amount	880.85
TOTAL AMOUNT DUE	11,730.09	TOTAL SALES	12,319.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/4271/0/21/08-11-2016/98

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. : 518697543015

Collection Ref. Code	: 1845-30-518-3	Premise Address	: JULIO CABAHUG ST. SECTOR 6,PAGSABUNGAN,MANDAUE CITY
Account ID	: 5182910000-0		
Customer Name	: TABOADA,ALVIN JUDE M1 S	TOTAL AMOUNT DUE	: 27,465.06 Overdue Bill : 1
Meter Number	: 467810GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51829100000 BC06/343.3/4271/0/21/08-11-2016/98 7,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435153344274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977994

43538100009

Date : 08-11-2016

BC06/343.3/4280/0295571/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353810000-9

Collection Ref. Code : 1819-88-098-2

Customer Information----------

Name : CUSTODIO,SANTIAGO M

Premise Address : PAGSABUNGAN,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419040GS6	Pole No	:	0295571
Serial No	:	2003161496	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	59822
Period From	:	07-10-2016	Prev Rdg	:	58770
No of Days	:	31	Diff Rdg	:	1052
Avg kWh/day	:	33.94	Registered	:	1052
Conn Load	:	1998	Billed kWh	:	1052

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,071.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,674.91
Transmission Charge	0.3063/kWh	322.23
System Loss Charge	0.885/kWh	931.02
Sub-Total		6,928.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,841.63
Supply Charge	0.4118/kWh	433.21
Metering Charge	0.6989/kWh	735.24
	5.00/month	5.00
Sub-Total		3,015.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	86.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 12,071.00	241.42
Sub-Total		328.01
Government Charges		
Franchise Tax - Local		51.36
Value Added Tax		
Generation		359.80
Transmission		7.67
System Loss		56.70
Distribution		361.81
Others		45.52
Universal Charge		
Missionary Electrification	0.1561/kWh	164.22
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.45
Sub-Total		1,384.04
CURRENT BILL - AUGUST 2016		11,655.29
TOTAL AMOUNT DUE		23,726.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 13,231.00

Your monthly electricity consumption chart

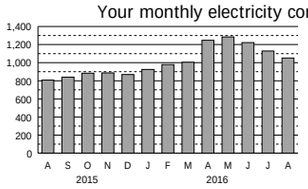

Avg Monthly Usage : 1,010.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,655.29		
Less : VAT	831.50		
Amount Net of VAT	10,823.79		
Less: BIR 2306	350.30		
BIR 2307	206.45	VATable Sales	10,823.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,267.04	VAT Zero Rated Sales	0.00
Add : VAT	831.50	VAT Amount	831.50
TOTAL AMOUNT DUE	11,098.54	TOTAL SALES	11,655.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/4280/0/21/08-11-2016/98

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. : 435153344274

Collection Ref. Code	: 1819-88-098-2	Premise Address	: PAGSABUNGAN,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 4353810000-9				
Customer Name	: CUSTODIO,SANTIAGO M	TOTAL AMOUNT DUE	: 23,726.46	Overdue Bill	: 1
Meter Number	: 419040GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43538100009 BC06/343.3/4280/0/21/08-11-2016/98 7,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887583709797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005983538

88789100000

Date : 08-11-2016

BC06/343.3/4300/0159062/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8878910000-0

Collection Ref. Code : 1835-79-284-7

Customer Information----------

Name : VIANA,TARCELA TERESA S

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	508335 GS6	Pole No	:	0159062
Serial No	:	59921625	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	55169
Period From	:	07-10-2016	Prev Rdg	:	54235
No of Days	:	31	Diff Rdg	:	934
Avg kWh/day	:	30.13	Registered	:	934
Conn Load	:	200	Billed kWh	:	934

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,279.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,038.37
Transmission Charge	0.3063/kWh	286.08
System Loss Charge	0.885/kWh	826.59
Sub-Total		6,151.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,635.06
Supply Charge	0.4118/kWh	384.62
Metering Charge	0.6989/kWh	652.77
	5.00/month	5.00
Sub-Total		2,677.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	76.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 9,279.50	185.59
Sub-Total		262.47
Government Charges		
Franchise Tax - Local		45.45
Value Added Tax		
Generation		319.44
Transmission		6.81
System Loss		50.35
Distribution		321.29
Others		36.95
Universal Charge		
Missionary Electrification	0.1561/kWh	145.80
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.82
Sub-Total		1,225.26
CURRENT BILL - AUGUST 2016		10,316.22
TOTAL AMOUNT DUE		19,595.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 8,668.75

Your monthly electricity consumption chart

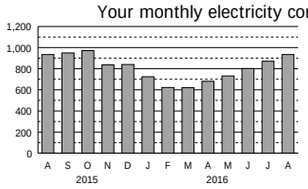

Avg Monthly Usage : 809.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,316.22		
Less : VAT	734.84		
Amount Net of VAT	9,581.38		
Less: BIR 2306	309.57		
BIR 2307	182.73	VATable Sales	9,581.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,089.08	VAT Zero Rated Sales	0.00
Add : VAT	734.84	VAT Amount	734.84
TOTAL AMOUNT DUE	9,823.92	TOTAL SALES	10,316.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/4300/0/21/08-11-2016/98

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. : 887583709797

Collection Ref. Code	: 1835-79-284-7	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 8878910000-0				
Customer Name	: VIANA,TARCELA TERESA S	TOTAL AMOUNT DUE	: 19,595.64	Overdue Bill	: 1
Meter Number	: 508335 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88789100000

BC06/343.3/4300/0/21/08-11-2016/98

7,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650184991514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005981515

65048528288

Date : 08-11-2016

BC06/343.3/0/0356284/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504852828-8

Collection Ref. Code : 1863-40-338-8

Customer Information----------

Name : AMATONG,LYDIO JR. BIHAG

Premise Address : SECTOR 7,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134135	Pole No	:	0356284
Serial No	:	40077872	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1400
Period From	:	07-10-2016	Prev Rdg	:	1239
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	375	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		1,490.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
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	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,490.50	29.81
Sub-Total		43.06
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.44
CURRENT BILL - AUGUST 2016		1,780.47
TOTAL AMOUNT DUE		3,270.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,990.00

Your monthly electricity consumption chart

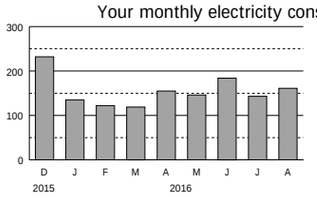

Avg Monthly Usage : 155.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.47		
Less : VAT	126.91		
Amount Net of VAT	1,653.56		
Less: BIR 2306	53.47		
BIR 2307	31.54	VATable Sales	1,653.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.55	VAT Zero Rated Sales	0.00
Add : VAT	126.91	VAT Amount	126.91
TOTAL AMOUNT DUE	1,695.46	TOTAL SALES	1,780.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/0/0/21/08-11-2016/99

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. : 650184991514

Collection Ref. Code	: 1863-40-338-8	Premise Address	: SECTOR 7,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6504852828-8				
Customer Name	: AMATONG,LYDIO JR. BIHAG	TOTAL AMOUNT DUE	: 3,270.93	Overdue Bill	: 1
Meter Number	: MTR1134135				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65048528288

BC06/343.3/0/0/21/08-11-2016/99

7,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358714183848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994532

35858416411

Date : 08-11-2016

BC06/343.5/0/0329295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585841641-1

Collection Ref. Code : 1849-28-644-2

Customer Information----------

Name : HEYROSA,ROLANDO GEROLAGA

Premise Address : PAGSABUNGAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	496394 GS6	Pole No	:	0329295
Serial No	:	98473885	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3772
Period From	:	07-10-2016	Prev Rdg	:	3721
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	364	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		530.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 135.44
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.62
CURRENT BILL - AUGUST 2016		405.97
Debit Adjustments		45.68
TOTAL AMOUNT DUE		981.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 723.00

Your monthly electricity consumption chart

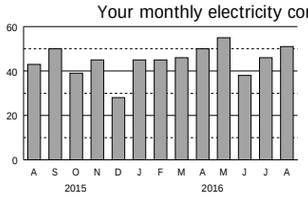

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.97		
Less : VAT	28.57		
Amount Net of VAT	377.40		
Less: BIR 2306	12.10		
BIR 2307	7.06	VATable Sales	377.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.24	VAT Zero Rated Sales	0.00
Add : VAT	28.57	VAT Amount	28.57
TOTAL AMOUNT DUE	386.81	TOTAL SALES	405.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/0/0/21/08-11-2016/99

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. : 358714183848

Collection Ref. Code	: 1849-28-644-2	Premise Address	: PAGSABUNGAN,MANDAUE		
Account ID	: 3585841641-1				
Customer Name	: HEYROSA,ROLANDO GEROLAGA	TOTAL AMOUNT DUE	: 981.75	Overdue Bill	: 2
Meter Number	: 496394 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35858416411

BC06/343.5/0/0/21/08-11-2016/99

7,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455422317033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993516

45575243980

Date : 08-11-2016

BC06/343.5/0/0329225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4557524398-0

Collection Ref. Code : 1857-49-971-9

Customer Information----------

Name : LARIOSA,LUCIA RABANES

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008153 EFS6	Pole No	:	0329225
Serial No	:	121428840	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10659
Period From	:	07-10-2016	Prev Rdg	:	10355
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	228	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		3,667.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,639.90
Transmission Charge	0.3063/kWh	93.12
System Loss Charge	0.885/kWh	269.04
Sub-Total		2,002.06
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	0.0822/kWh	24.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,667.00	73.34
Sub-Total		98.36
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		103.97
Transmission		2.22
System Loss		16.38
Distribution		104.98
Others		13.59
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		400.86
CURRENT BILL - AUGUST 2016		3,376.12
TOTAL AMOUNT DUE		7,043.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,949.00

Your monthly electricity consumption chart

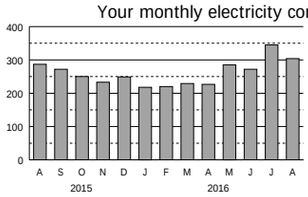

Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,376.12		
Less : VAT	241.14		
Amount Net of VAT	3,134.98		
Less: BIR 2306	101.59		
BIR 2307	59.80	VATable Sales	3,134.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,973.59	VAT Zero Rated Sales	0.00
Add : VAT	241.14	VAT Amount	241.14
TOTAL AMOUNT DUE	3,214.73	TOTAL SALES	3,376.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/0/0/21/08-11-2016/99

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. : 455422317033

Collection Ref. Code	: 1857-49-971-9	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 4557524398-0				
Customer Name	: LARIOSA,LUCIA RABANES	TOTAL AMOUNT DUE	: 7,043.30	Overdue Bill	: 1
Meter Number	: 008153 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45575243980

BC06/343.5/0/0/21/08-11-2016/99

7,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748514680272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991566

74899726041

Date : 08-11-2016

BC06/343.5/0/0329183/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489972604-1

Collection Ref. Code : 1857-17-155-1

Customer Information----------

Name : ENANORIA,METHANEE CABANTUGAN

Premise Address : SECTOR 6,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	001507 EFS6	Pole No	:	0329183
Serial No	:	92553797	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9660
Period From	:	07-10-2016	Prev Rdg	:	9259
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	236	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,151.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,163.15
Transmission Charge	0.3063/kWh	122.83
System Loss Charge	0.885/kWh	354.89
Sub-Total		2,640.87
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,151.50	83.03
Sub-Total		116.04
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		137.15
Transmission		2.93
System Loss		21.62
Distribution		138.29
Others		16.27
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		526.84
CURRENT BILL - AUGUST 2016		4,436.13
TOTAL AMOUNT DUE		8,587.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 5,937.00

Your monthly electricity consumption chart

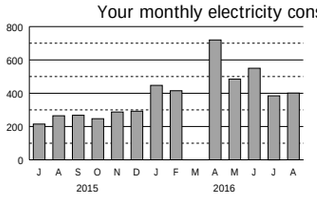

Avg Monthly Usage : 382.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,436.13		
Less : VAT	316.26		
Amount Net of VAT	4,119.87		
Less: BIR 2306	133.23		
BIR 2307	78.58	VATable Sales	4,119.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,908.06	VAT Zero Rated Sales	0.00
Add : VAT	316.26	VAT Amount	316.26
TOTAL AMOUNT DUE	4,224.32	TOTAL SALES	4,436.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/0/0/21/08-11-2016/99

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. : 748514680272

Collection Ref. Code	: 1857-17-155-1	Premise Address	: SECTOR 6,PAGSABUNGAN, MANDAUE CITY		
Account ID	: 7489972604-1				
Customer Name	: ENANORIA,METHANEE CABANTUGAN	TOTAL AMOUNT DUE	: 8,587.64	Overdue Bill	: 1
Meter Number	: 001507 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74899726041

BC06/343.5/0/0/21/08-11-2016/99

7,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755250847136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993693

75502200001

Date : 08-11-2016

BC06/343.5/13/0494840/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550220000-1

Collection Ref. Code : 1845-20-230-9

Customer Information----------

Name : ALIAWAN,ROBERTO M3 B

Premise Address : BLK 1 LOT 23/PHASE 1/PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462447GS6	Pole No	:	0494840
Serial No	:	67594311	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	49628
Period From	:	07-10-2016	Prev Rdg	:	49255
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	2714	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		3,989.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,012.11
Transmission Charge	0.3063/kWh	114.25
System Loss Charge	0.885/kWh	330.11
Sub-Total		2,456.47
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	0.0822/kWh	30.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,989.50	79.79
Sub-Total		110.49
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		127.57
Transmission		2.72
System Loss		20.10
Distribution		128.67
Others		15.44
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		490.39
CURRENT BILL - AUGUST 2016		4,129.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,011.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,945.00

Your monthly electricity consumption chart

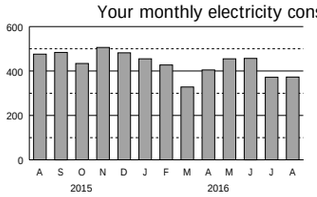

Avg Monthly Usage : 434.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,129.61		
Less : VAT	294.50		
Amount Net of VAT	3,835.11		
Less: BIR 2306	124.07		
BIR 2307	73.15	VATable Sales	3,835.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,637.89	VAT Zero Rated Sales	0.00
Add : VAT	294.50	VAT Amount	294.50
TOTAL AMOUNT DUE	3,932.39	TOTAL SALES	4,129.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/13/0/21/08-11-2016/99

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. : 755250847136

Collection Ref. Code	: 1845-20-230-9	Premise Address	: BLK 1 LOT 23/PHASE 1/PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY		
Account ID	: 7550220000-1				
Customer Name	: ALIAWAN,ROBERTO M3 B	TOTAL AMOUNT DUE	: 8,011.56	Overdue Bill	: 1
Meter Number	: 462447GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75502200001 BC06/343.5/13/0/21/08-11-2016/99 7,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295608612628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995415

29502200008

Date : 08-11-2016

BC06/343.5/20/0494840/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2950220000-8

Collection Ref. Code : 1841-77-230-5

Customer Information----------

Name : ACAPULCO,NARCISA O

Premise Address : BLK2 LOT25 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419358GS6	Pole No	:	0494840
Serial No	:	63936148	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	62038
Period From	:	07-10-2016	Prev Rdg	:	61468
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	5280	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,418.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,074.81
Transmission Charge	0.3063/kWh	174.59
System Loss Charge	0.885/kWh	504.45
Sub-Total		3,753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,418.50	108.37
Sub-Total		155.29
Government Charges		
Franchise Tax - Local		27.73
Value Added Tax		
Generation		194.95
Transmission		4.16
System Loss		30.72
Distribution		196.31
Others		21.96
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		747.39
CURRENT BILL - AUGUST 2016		6,292.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,603.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 6,205.00

Your monthly electricity consumption chart

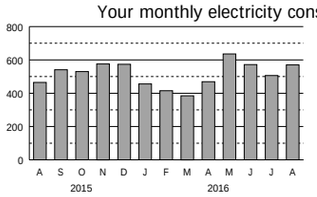

Avg Monthly Usage : 515.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,292.47		
Less : VAT	448.10		
Amount Net of VAT	5,844.37		
Less: BIR 2306	188.80		
BIR 2307	111.46	VATable Sales	5,844.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,544.11	VAT Zero Rated Sales	0.00
Add : VAT	448.10	VAT Amount	448.10
TOTAL AMOUNT DUE	5,992.21	TOTAL SALES	6,292.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/20/0/21/08-11-2016/99

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. : 295608612628

Collection Ref. Code	: 1841-77-230-5	Premise Address	: BLK2 LOT25 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY		
Account ID	: 2950220000-8				
Customer Name	: ACAPULCO,NARCISA O	TOTAL AMOUNT DUE	: 11,603.40	Overdue Bill	: 1
Meter Number	: 419358GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29502200008

BC06/343.5/20/0/21/08-11-2016/99

7,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645100628469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990360

64502200005

Date : 08-11-2016

BC06/343.5/27/0494854/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450220000-5

Collection Ref. Code : 1841-91-803-2

Customer Information----------

Name : DEGUINON,SUSANA R

Premise Address : BLK2 LOT13 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364668GS6	Pole No	:	0494854
Serial No	:	2002111117	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40518
Period From	:	07-10-2016	Prev Rdg	:	40168
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	2804	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,533.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,888.04
Transmission Charge	0.3063/kWh	107.21
System Loss Charge	0.885/kWh	309.75
Sub-Total		2,305.00
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	0.0822/kWh	28.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,534.00	70.68
Sub-Total		99.49
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		119.71
Transmission		2.55
System Loss		18.86
Distribution		120.78
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		459.69
CURRENT BILL - AUGUST 2016		3,870.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,296.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 5,796.00

Your monthly electricity consumption chart

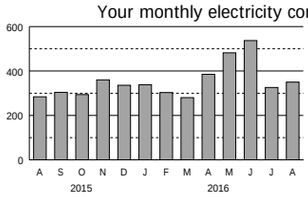

Avg Monthly Usage : 352.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,870.64		
Less : VAT	275.88		
Amount Net of VAT	3,594.76		
Less: BIR 2306	116.23		
BIR 2307	68.56	VATable Sales	3,594.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,409.97	VAT Zero Rated Sales	0.00
Add : VAT	275.88	VAT Amount	275.88
TOTAL AMOUNT DUE	3,685.85	TOTAL SALES	3,870.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/27/0/21/08-11-2016/99

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. : 645100628469

Collection Ref. Code	: 1841-91-803-2	Premise Address	: BLK2 LOT13 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY
Account ID	: 6450220000-5		
Customer Name	: DEGUINON,SUSANA R	TOTAL AMOUNT DUE	: 7,296.88 Overdue Bill : 1
Meter Number	: 364668GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64502200005

BC06/343.5/27/0/21/08-11-2016/99

7,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345088891986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990540

34502200008

Date : 08-11-2016

BC06/343.5/35/0494861/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450220000-8

Collection Ref. Code : 1845-19-368-7

Customer Information----------

Name : MOLLONA,HEIDE D

Premise Address : BLK 1 LOT 9, PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461731GS6	Pole No	:	0494861
Serial No	:	64286185	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26643
Period From	:	07-10-2016	Prev Rdg	:	26087
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	1286	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		5,694.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,999.29
Transmission Charge	0.3063/kWh	170.30
System Loss Charge	0.885/kWh	492.06
Sub-Total		3,661.65
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	0.0822/kWh	45.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,694.50	113.89
Sub-Total		159.65
Government Charges		
Franchise Tax - Local		27.09
Value Added Tax		
Generation		190.16
Transmission		4.06
System Loss		29.98
Distribution		191.51
Others		22.41
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		730.08
CURRENT BILL - AUGUST 2016		6,147.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,734.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 6,864.00

Your monthly electricity consumption chart

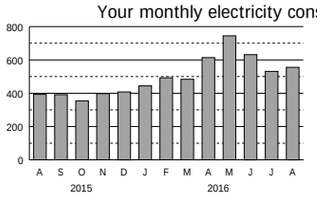

Avg Monthly Usage : 495.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,147.26		
Less : VAT	438.12		
Amount Net of VAT	5,709.14		
Less: BIR 2306	184.58		
BIR 2307	108.89	VATable Sales	5,709.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,415.67	VAT Zero Rated Sales	0.00
Add : VAT	438.12	VAT Amount	438.12
TOTAL AMOUNT DUE	5,853.79	TOTAL SALES	6,147.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/35/0/21/08-11-2016/99

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. : 345088891986

Collection Ref. Code	: 1845-19-368-7	Premise Address	: BLK 1 LOT 9, PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY		
Account ID	: 3450220000-8				
Customer Name	: MOLLONA,HEIDE D	TOTAL AMOUNT DUE	: 11,734.00	Overdue Bill	: 1
Meter Number	: 461731GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34502200008

BC06/343.5/35/0/21/08-11-2016/99

7,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326026951041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994522

32602200001

Date : 08-11-2016

BC06/343.5/80/0494994/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260220000-1

Collection Ref. Code : 1841-81-422-9

Customer Information----------

Name : DE LEON,RENATO C

Premise Address : BLK 2 LOT 2 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114370	Pole No	:	0494994
Serial No	:	40051348	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1145
Period From	:	07-10-2016	Prev Rdg	:	865
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	1214	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,036.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,510.43
Transmission Charge	0.5997/kWh	167.92
System Loss Charge	0.864/kWh	241.92
Sub-Total		1,920.27
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	0.0822/kWh	23.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,036.50	40.73
Sub-Total		63.78
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		95.75
Transmission		4.00
System Loss		14.42
Distribution		96.74
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		367.58
CURRENT BILL - AUGUST 2016		3,157.79
Debit Adjustments		83.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,169.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 451.00

Your monthly electricity consumption chart

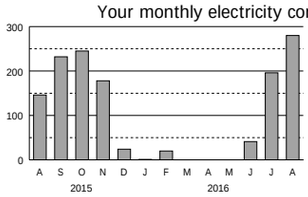

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,157.79		
Less : VAT	220.24		
Amount Net of VAT	2,937.55		
Less: BIR 2306	93.69		
BIR 2307	56.08	VATable Sales	2,937.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,787.78	VAT Zero Rated Sales	0.00
Add : VAT	220.24	VAT Amount	220.24
TOTAL AMOUNT DUE	3,008.02	TOTAL SALES	3,157.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/80/0/21/08-11-2016/99

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. : 326026951041

Collection Ref. Code	: 1841-81-422-9	Premise Address	: BLK 2 LOT 2 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY		
Account ID	: 3260220000-1				
Customer Name	: DE LEON,RENATO C	TOTAL AMOUNT DUE	: 5,169.95	Overdue Bill	: 1
Meter Number	: MTR1114370				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32602200001 BC06/343.5/80/0/21/08-11-2016/99 7,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107304052420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988458

10712200004

Date : 08-11-2016

BC06/343.5/93/0494994/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071220000-4

Collection Ref. Code : 1841-80-839-3

Customer Information----------

Name : SANCHEZ,ANNALIE R

Premise Address : BLK4 LOT5 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	160128DS6	Pole No	:	0494994
Serial No	:	10215608	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	39213
Period From	:	07-10-2016	Prev Rdg	:	38914
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	3990	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,796.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,612.93
Transmission Charge	0.5997/kWh	179.31
System Loss Charge	0.864/kWh	258.34
Sub-Total		2,050.58
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	0.0822/kWh	24.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,796.50	75.93
Sub-Total		100.54
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		102.26
Transmission		4.27
System Loss		15.37
Distribution		103.26
Others		13.87
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		396.54
CURRENT BILL - AUGUST 2016		3,408.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,096.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 5,032.00

Your monthly electricity consumption chart

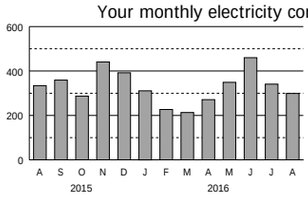

Avg Monthly Usage : 329.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,408.19		
Less : VAT	239.03		
Amount Net of VAT	3,169.16		
Less: BIR 2306	101.63		
BIR 2307	60.53	VATable Sales	3,169.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,007.00	VAT Zero Rated Sales	0.00
Add : VAT	239.03	VAT Amount	239.03
TOTAL AMOUNT DUE	3,246.03	TOTAL SALES	3,408.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/93/0/21/08-11-2016/99

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. : 107304052420

Collection Ref. Code	: 1841-80-839-3	Premise Address	: BLK4 LOT5 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY		
Account ID	: 1071220000-4				
Customer Name	: SANCHEZ,ANNALIE R	TOTAL AMOUNT DUE	: 7,096.87	Overdue Bill	: 1
Meter Number	: 160128DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10712200004

BC06/343.5/93/0/21/08-11-2016/99

7,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735710673053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987033

73502200006

Date : 08-11-2016

BC06/343.5/95/0494994/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7350220000-6

Collection Ref. Code : 1841-81-836-4

Customer Information----------

Name : ALCEDO,ARLENE D

Premise Address : LOT 15 BLK 4/PHS 1/PALM HEIGHTS,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264425GS6	Pole No	:	0494994
Serial No	:	47551051	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	50581
Period From	:	07-10-2016	Prev Rdg	:	50087
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	3346	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		4,904.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,664.83
Transmission Charge	0.3063/kWh	151.31
System Loss Charge	0.885/kWh	437.19
Sub-Total		3,253.33
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	0.0822/kWh	40.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,904.50	98.09
Sub-Total		138.76
Government Charges		
Franchise Tax - Local		24.05
Value Added Tax		
Generation		168.96
Transmission		3.60
System Loss		26.62
Distribution		170.22
Others		19.54
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		648.34
CURRENT BILL - AUGUST 2016		5,458.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,255.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 6,482.50

Your monthly electricity consumption chart

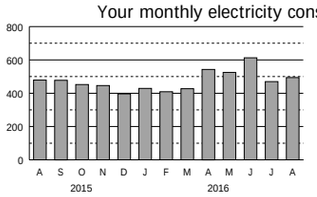

Avg Monthly Usage : 473.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,458.92		
Less : VAT	388.94		
Amount Net of VAT	5,069.98		
Less: BIR 2306	163.86		
BIR 2307	96.69	VATable Sales	5,069.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,809.43	VAT Zero Rated Sales	0.00
Add : VAT	388.94	VAT Amount	388.94
TOTAL AMOUNT DUE	5,198.37	TOTAL SALES	5,458.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/95/0/21/08-11-2016/99

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. : 735710673053

Collection Ref. Code	: 1841-81-836-4	Premise Address	: LOT 15 BLK 4/PHS 1/PALM HEIGHTS,TABOK,MANDAUE CITY		
Account ID	: 7350220000-6				
Customer Name	: ALCEDO,ARLENE D	TOTAL AMOUNT DUE	: 10,255.80	Overdue Bill	: 1
Meter Number	: 264425GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73502200006

BC06/343.5/95/0/21/08-11-2016/99

7,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106553534476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988180

10602200007

Date : 08-11-2016

BC06/343.5/96/0494980/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060220000-7

Collection Ref. Code : 1841-81-845-3

Customer Information----------

Name : MARTIN,ALDEN A

Premise Address : BLK 2 LOT 8 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1085666	Pole No	:	0494980
Serial No	:	40041657	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4274
Period From	:	07-10-2016	Prev Rdg	:	3756
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	3482	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,484.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,794.30
Transmission Charge	0.5997/kWh	310.64
System Loss Charge	0.864/kWh	447.55
Sub-Total		3,552.49
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,064.00	101.28
Sub-Total		143.92
Government Charges		
Franchise Tax - Local		25.92
Value Added Tax		
Generation		177.16
Transmission		7.39
System Loss		26.63
Distribution		178.46
Others		20.38
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		682.72
CURRENT BILL - AUGUST 2016		5,866.28
Debit Adjustments		118.41
Adjustment for PBR Guaranteed Service Level		- 107.66
Payment Arrangement		5,944.40
TOTAL AMOUNT DUE		15,305.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 6,038.79

Your monthly electricity consumption chart

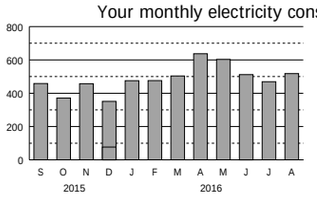

Avg Monthly Usage : 454.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,866.28		
Less : VAT	410.02		
Amount Net of VAT	5,456.26		
Less: BIR 2306	174.39		
BIR 2307	104.19	VATable Sales	5,456.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,177.68	VAT Zero Rated Sales	0.00
Add : VAT	410.02	VAT Amount	410.02
TOTAL AMOUNT DUE	5,587.70	TOTAL SALES	5,866.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/96/0/21/08-11-2016/99

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. : 106553534476

Collection Ref. Code	: 1841-81-845-3	Premise Address	: BLK 2 LOT 8 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY		
Account ID	: 1060220000-7				
Customer Name	: MARTIN,ALDEN A	TOTAL AMOUNT DUE	: 15,305.59	Overdue Bill	: 1
Meter Number	: MTR1085666				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10602200007

BC06/343.5/96/0/21/08-11-2016/99

7,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925922362014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92502200006

BILLING STATEMENT

1005996072

Date : 08-11-2016

BC06/343.5/97/0494980/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250220000-6

Collection Ref. Code : 1841-83-194-8

Customer Information----------

Name : PROSIA,ALLAN R

Premise Address : LOT10 BLK2 PHS1 PALM HEIGHTS,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161885WS6	Pole No	:	0494980
Serial No	:	43604425	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35818
Period From	:	07-10-2016	Prev Rdg	:	35276
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	5683	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-33 Business Style :

PREVIOUS BALANCE		5,449.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,923.76
Transmission Charge	0.5997/kWh	325.04
System Loss Charge	0.864/kWh	468.29
Sub-Total		3,717.09
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	0.0822/kWh	44.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,449.50	108.99
Sub-Total		153.60
Government Charges		
Franchise Tax - Local		27.13
Value Added Tax		
Generation		185.38
Transmission		7.74
System Loss		27.88
Distribution		186.70
Others		21.69
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		714.73
CURRENT BILL - AUGUST 2016		6,141.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,483.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 6,500.00

Your monthly electricity consumption chart

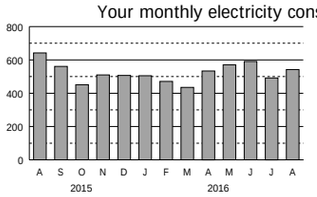

Avg Monthly Usage : 524.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,141.25		
Less : VAT	429.39		
Amount Net of VAT	5,711.86		
Less: BIR 2306	182.60		
BIR 2307	109.07	VATable Sales	5,711.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,420.19	VAT Zero Rated Sales	0.00
Add : VAT	429.39	VAT Amount	429.39
TOTAL AMOUNT DUE	5,849.58	TOTAL SALES	6,141.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/97/0/21/08-11-2016/99

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. : 925922362014

Collection Ref. Code	: 1841-83-194-8	Premise Address	: LOT10 BLK2 PHS1 PALM HEIGHTS,TABOK,MANDAUE CITY		
Account ID	: 9250220000-6				
Customer Name	: PROSIA,ALLAN R	TOTAL AMOUNT DUE	: 11,483.09	Overdue Bill	: 1
Meter Number	: 161885WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92502200006

BC06/343.5/97/0/21/08-11-2016/99

7,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216562484534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992345

21602200004

Date : 08-11-2016

BC06/343.5/120/0494973/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2160220000-4

Collection Ref. Code : 1841-77-236-4

Customer Information----------

Name : RAMOS,GEMMA B

Premise Address : BLK 3 LOT 5 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138012	Pole No	:	0494973
Serial No	:	40090706	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1936
Period From	:	07-10-2016	Prev Rdg	:	1625
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	1514	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,830.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,677.66
Transmission Charge	0.5997/kWh	186.51
System Loss Charge	0.864/kWh	268.70
Sub-Total		2,132.87
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,830.50	56.61
Sub-Total		82.21
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		106.37
Transmission		4.44
System Loss		15.99
Distribution		107.38
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		409.62
CURRENT BILL - AUGUST 2016		3,519.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,242.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 6,714.00

Your monthly electricity consumption chart

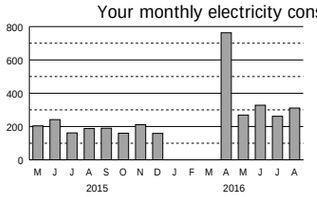

Avg Monthly Usage : 265.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,519.57		
Less : VAT	245.91		
Amount Net of VAT	3,273.66		
Less: BIR 2306	104.61		
BIR 2307	62.51	VATable Sales	3,273.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,106.54	VAT Zero Rated Sales	0.00
Add : VAT	245.91	VAT Amount	245.91
TOTAL AMOUNT DUE	3,352.45	TOTAL SALES	3,519.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/120/0/21/08-11-2016/99

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. : 216562484534

Collection Ref. Code	: 1841-77-236-4	Premise Address	: BLK 3 LOT 5 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY
Account ID	: 2160220000-4		
Customer Name	: RAMOS,GEMMA B	TOTAL AMOUNT DUE	: 6,242.55 Overdue Bill : 1
Meter Number	: MTR1138012		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21602200004 BC06/343.5/120/0/21/08-11-2016/99 7,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706665356935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988432

70602200001

Date : 08-11-2016

BC06/343.5/122/0494973/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060220000-1

Collection Ref. Code : 1841-78-620-9

Customer Information----------

Name : CADUNGOG,VIVIEN M

Premise Address : PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1068891	Pole No	:	0494973
Serial No	:	40040278	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3058
Period From	:	07-10-2016	Prev Rdg	:	2748
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	2122	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		5,531.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,672.26
Transmission Charge	0.5997/kWh	185.91
System Loss Charge	0.864/kWh	267.84
Sub-Total		2,126.01
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	0.0822/kWh	25.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,350.50	67.01
Sub-Total		92.53
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		106.02
Transmission		4.43
System Loss		15.96
Distribution		107.04
Others		12.97
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		409.66
CURRENT BILL - AUGUST 2016		3,520.21
Debit Adjustments		43.62
Adjustment for PBR Guaranteed Service Level		- 107.66
Payment Arrangement		2,138.30
TOTAL AMOUNT DUE		11,125.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,871.70

Your monthly electricity consumption chart

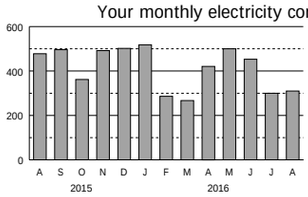

Avg Monthly Usage : 414.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,520.21		
Less : VAT	246.42		
Amount Net of VAT	3,273.79		
Less: BIR 2306	104.81		
BIR 2307	62.52	VATable Sales	3,273.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,106.46	VAT Zero Rated Sales	0.00
Add : VAT	246.42	VAT Amount	246.42
TOTAL AMOUNT DUE	3,352.88	TOTAL SALES	3,520.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/122/0/21/08-11-2016/99

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. : 706665356935

Collection Ref. Code	: 1841-78-620-9	Premise Address	: PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY		
Account ID	: 7060220000-1				
Customer Name	: CADUNGOG,VIVIEN M	TOTAL AMOUNT DUE	: 11,125.87	Overdue Bill	: 1
Meter Number	: MTR1068891				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70602200001 BC06/343.5/122/0/21/08-11-2016/99 7,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816845117733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990872

81602200008

Date : 08-11-2016

BC06/343.5/141/0494966/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160220000-8

Collection Ref. Code : 1841-80-773-7

Customer Information----------

Name : ABELGAS,STEPHEN P

Premise Address : BLK 5 LOT 38 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099880	Pole No	:	0494966
Serial No	:	40053722	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6062
Period From	:	07-10-2016	Prev Rdg	:	5594
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	3102	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,286.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,524.58
Transmission Charge	0.5997/kWh	280.66
System Loss Charge	0.864/kWh	404.35
Sub-Total		3,209.59
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,286.50	85.73
Sub-Total		124.25
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		160.06
Transmission		6.68
System Loss		24.08
Distribution		161.29
Others		17.72
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		616.18
CURRENT BILL - AUGUST 2016		5,294.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,473.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 6,240.00

Your monthly electricity consumption chart

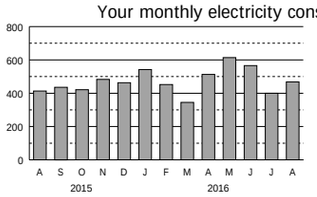

Avg Monthly Usage : 470.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,294.11		
Less : VAT	369.83		
Amount Net of VAT	4,924.28		
Less: BIR 2306	157.31		
BIR 2307	94.03	VATable Sales	4,924.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,672.94	VAT Zero Rated Sales	0.00
Add : VAT	369.83	VAT Amount	369.83
TOTAL AMOUNT DUE	5,042.77	TOTAL SALES	5,294.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/141/0/21/08-11-2016/99

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. : 816845117733

Collection Ref. Code	: 1841-80-773-7	Premise Address	: BLK 5 LOT 38 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY		
Account ID	: 8160220000-8				
Customer Name	: ABELGAS,STEPHEN P	TOTAL AMOUNT DUE	: 9,473.14	Overdue Bill	: 1
Meter Number	: MTR1099880				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81602200008

BC06/343.5/141/0/21/08-11-2016/99

7,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275649012393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989134

27502200002

Date : 08-11-2016

BC06/343.5/202/0495006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750220000-2

Collection Ref. Code : 1841-81-842-9

Customer Information----------

Name : CORTES,MARICRIS M

Premise Address : PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1068890	Pole No	:	0495006
Serial No	:	40042265	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	287
Period From	:	07-10-2016	Prev Rdg	:	250
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	6500	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		626.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.5997/kWh	22.19
System Loss Charge	0.864/kWh	31.97
Sub-Total		253.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.04
Surcharge	0.02 of 626.50	12.53
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		12.65
Transmission		0.53
System Loss		1.91
Distribution		13.30
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		50.01
CURRENT BILL - AUGUST 2016		430.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		948.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 340.00

Your monthly electricity consumption chart

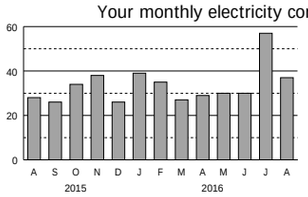

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.20		
Less : VAT	30.49		
Amount Net of VAT	399.71		
Less: BIR 2306	12.96		
BIR 2307	7.64	VATable Sales	399.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.11	VAT Zero Rated Sales	0.00
Add : VAT	30.49	VAT Amount	30.49
TOTAL AMOUNT DUE	409.60	TOTAL SALES	430.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/202/0/21/08-11-2016/99

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. : 275649012393

Collection Ref. Code	: 1841-81-842-9	Premise Address	: PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY		
Account ID	: 2750220000-2				
Customer Name	: CORTES,MARICRIS M	TOTAL AMOUNT DUE	: 948.96	Overdue Bill	: 1
Meter Number	: MTR1068890				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27502200002

BC06/343.5/202/0/21/08-11-2016/99

7,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285467667199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992181

28502200000

Date : 08-11-2016

BC06/343.5/233/0494931/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850220000-0

Collection Ref. Code : 1841-79-707-3

Customer Information----------

Name : MAHE,MARYLOU A

Premise Address : BLK 5 LOT 19 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217454WS6	Pole No	:	0494931
Serial No	:	45952534	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8893
Period From	:	07-10-2016	Prev Rdg	:	8801
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	2132	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		902.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.5997/kWh	55.17
System Loss Charge	0.864/kWh	79.49
Sub-Total		630.94
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 902.50	18.05
Sub-Total		25.62
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		31.45
Transmission		1.32
System Loss		4.72
Distribution		32.19
Others		3.63
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		121.77
CURRENT BILL - AUGUST 2016		1,046.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,841.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,085.00

Your monthly electricity consumption chart

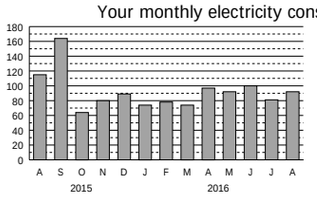

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.58		
Less : VAT	73.31		
Amount Net of VAT	973.27		
Less: BIR 2306	31.20		
BIR 2307	18.59	VATable Sales	973.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.48	VAT Zero Rated Sales	0.00
Add : VAT	73.31	VAT Amount	73.31
TOTAL AMOUNT DUE	996.79	TOTAL SALES	1,046.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/233/0/21/08-11-2016/99

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. : 285467667199

Collection Ref. Code	: 1841-79-707-3	Premise Address	: BLK 5 LOT 19 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY
Account ID	: 2850220000-0		
Customer Name	: MAHE,MARYLOU A	TOTAL AMOUNT DUE	: 1,841.55 Overdue Bill : 1
Meter Number	: 217454WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28502200000

BC06/343.5/233/0/21/08-11-2016/99

7,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094450296940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995161

09421200008

Date : 08-11-2016

BC06/343.5/241/0494924/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0942120000-8

Collection Ref. Code : 1845-19-380-6

Customer Information----------

Name : LADION,NIDA B

Premise Address : BLK5, LOT17 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435791GS6	Pole No	:	0494924
Serial No	:	63400845	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5485
Period From	:	07-10-2016	Prev Rdg	:	5477
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	200	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		435.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	43.16
Transmission Charge	0.3063/kWh	2.45
System Loss Charge	0.885/kWh	7.08
Sub-Total		52.69
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 75.57	- 75.57
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 66.85
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.73
Transmission		0.06
System Loss		0.42
Distribution		3.35
Others		- 4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		5.52
CURRENT BILL - AUGUST 2016		19.24
Advance Payment/Credit Adjustments		- 223.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		123.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 218.00

Your monthly electricity consumption chart

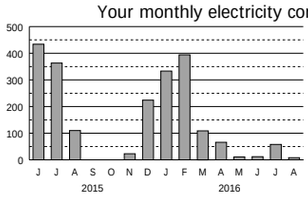

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.24		
Less : VAT	1.65		
Amount Net of VAT	17.59		
Less: BIR 2306	0.71		
BIR 2307	0.28	VATable Sales	17.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.60	VAT Zero Rated Sales	0.00
Add : VAT	1.65	VAT Amount	1.65
TOTAL AMOUNT DUE	18.25	TOTAL SALES	19.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/241/0/21/08-11-2016/99

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. : 094450296940

Collection Ref. Code	: 1845-19-380-6	Premise Address	: BLK5, LOT17 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY
Account ID	: 0942120000-8		
Customer Name	: LADION,NIDA B	TOTAL AMOUNT DUE	: 123.86 Overdue Bill : 1
Meter Number	: 435791GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09421200008 BC06/343.5/241/0/21/08-11-2016/99 7,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495475502097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995703

49502200006

Date : 08-11-2016

BC06/343.5/293/0494896/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4950220000-6

Collection Ref. Code : 1841-81-419-9

Customer Information----------

Name : COLINA,MARLOU HEBANADA

Premise Address : BLK 4 LOT 8,PALM HEIGHTS SUBD.,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014984 EFS6	Pole No	:	0494896
Serial No	:	90799817	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10688
Period From	:	07-10-2016	Prev Rdg	:	10089
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	2172	Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,903.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,231.25
Transmission Charge	0.3063/kWh	183.47
System Loss Charge	0.885/kWh	530.12
Sub-Total		3,944.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,903.00	118.06
Sub-Total		167.37
Government Charges		
Franchise Tax - Local		29.16
Value Added Tax		
Generation		204.86
Transmission		4.36
System Loss		32.29
Distribution		206.27
Others		23.58
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		785.89
CURRENT BILL - AUGUST 2016		6,617.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,412.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 6,856.37

Your monthly electricity consumption chart

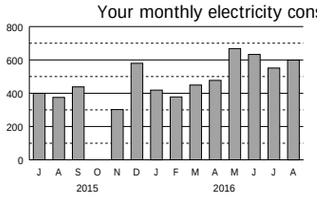

Avg Monthly Usage : 482.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,617.02		
Less : VAT	471.36		
Amount Net of VAT	6,145.66		
Less: BIR 2306	198.59		
BIR 2307	117.21	VATable Sales	6,145.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,829.86	VAT Zero Rated Sales	0.00
Add : VAT	471.36	VAT Amount	471.36
TOTAL AMOUNT DUE	6,301.22	TOTAL SALES	6,617.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/293/0/21/08-11-2016/99

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. : 495475502097

Collection Ref. Code	: 1841-81-419-9	Premise Address	: BLK 4 LOT 8,PALM HEIGHTS SUBD.,TABOK, MANDAUE CITY		
Account ID	: 4950220000-6				
Customer Name	: COLINA,MARLOU HEBANADA	TOTAL AMOUNT DUE	: 12,412.36	Overdue Bill	: 1
Meter Number	: 014984 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49502200006

BC06/343.5/293/0/21/08-11-2016/99

7,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226050174553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995304

22602200002

Date : 08-11-2016

BC06/343.5/293/0494896/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2260220000-2

Collection Ref. Code : 1841-78-623-3

Customer Information----------

Name : FAUBEL,MA. GERALDINE E

Premise Address : BLK 5 LOT 7 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099912	Pole No	:	0494896
Serial No	:	40053906	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1484
Period From	:	07-10-2016	Prev Rdg	:	1109
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	2012	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,049.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,022.90
Transmission Charge	0.5997/kWh	224.89
System Loss Charge	0.864/kWh	324.00
Sub-Total		2,571.79
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,050.00	81.00
Sub-Total		111.87
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		128.25
Transmission		5.35
System Loss		19.30
Distribution		129.36
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		495.41
CURRENT BILL - AUGUST 2016		4,257.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,199.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 4,936.00

Your monthly electricity consumption chart

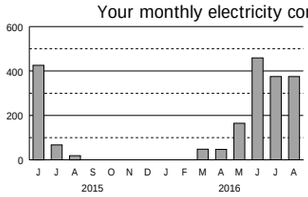

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,257.07		
Less : VAT	297.94		
Amount Net of VAT	3,959.13		
Less: BIR 2306	126.69		
BIR 2307	75.61	VATable Sales	3,959.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,756.83	VAT Zero Rated Sales	0.00
Add : VAT	297.94	VAT Amount	297.94
TOTAL AMOUNT DUE	4,054.77	TOTAL SALES	4,257.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/293/0/21/08-11-2016/99

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. : 226050174553

Collection Ref. Code	: 1841-78-623-3	Premise Address	: BLK 5 LOT 7 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY		
Account ID	: 2260220000-2				
Customer Name	: FAUBEL,MA. GERALDINE E	TOTAL AMOUNT DUE	: 8,199.17	Overdue Bill	: 1
Meter Number	: MTR1099912				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22602200002

BC06/343.5/293/0/21/08-11-2016/99

7,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906099917205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988355

90602200009

Date : 08-11-2016

BC06/343.5/294/0494896/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060220000-9

Collection Ref. Code : 1841-79-251-9

Customer Information----------

Name : LU,MA. GLORIA SAAVEDRA

Premise Address : BLOCK 4, LOT 6 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217609WS6	Pole No	:	0494896
Serial No	:	49333714	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	64911
Period From	:	07-10-2016	Prev Rdg	:	64176
No of Days	:	31	Diff Rdg	:	735
Avg kWh/day	:	23.71	Registered	:	735
Conn Load	:	1275	Billed kWh	:	735

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,139.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,964.88
Transmission Charge	0.3063/kWh	225.13
System Loss Charge	0.885/kWh	650.48
Sub-Total		4,840.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,286.69
Supply Charge	0.4118/kWh	302.67
Metering Charge	0.6989/kWh	513.69
	5.00/month	5.00
Sub-Total		2,108.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.42
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,140.00	122.80
Sub-Total		183.30
Government Charges		
Franchise Tax - Local		35.66
Value Added Tax		
Generation		251.37
Transmission		5.36
System Loss		39.63
Distribution		252.97
Others		26.28
Universal Charge		
Missionary Electrification	0.1561/kWh	114.73
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.14
Sub-Total		961.42
CURRENT BILL - AUGUST 2016		8,093.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,125.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,409.97

Your monthly electricity consumption chart

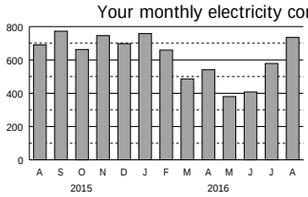

Avg Monthly Usage : 624.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,093.26		
Less : VAT	575.61		
Amount Net of VAT	7,517.65		
Less: BIR 2306	242.52		
BIR 2307	143.35	VATable Sales	7,517.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,131.78	VAT Zero Rated Sales	0.00
Add : VAT	575.61	VAT Amount	575.61
TOTAL AMOUNT DUE	7,707.39	TOTAL SALES	8,093.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/294/0/21/08-11-2016/99

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. : 906099917205

Collection Ref. Code	: 1841-79-251-9	Premise Address	: BLOCK 4, LOT 6 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY
Account ID	: 9060220000-9		
Customer Name	: LU,MA. GLORIA SAAVEDRA	TOTAL AMOUNT DUE	: 14,125.54
Meter Number	: 217609WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90602200009

BC06/343.5/294/0/21/08-11-2016/99

7,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859285074158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995158

85911200005

Date : 08-11-2016

BC06/343.5/320/0322134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591120000-5

Collection Ref. Code : 1813-83-536-5

Customer Information----------

Name : CUATON,GEMMA

Premise Address : TABOK-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	309641GS6	Pole No	:	0322134
Serial No	:	42669321	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12997
Period From	:	07-10-2016	Prev Rdg	:	12948
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 169.82
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.41
CURRENT BILL - AUGUST 2016		347.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		687.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 420.00

Your monthly electricity consumption chart

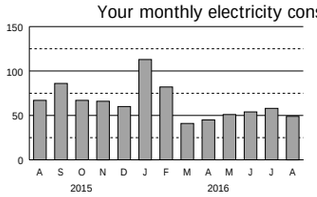

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.51		
Less : VAT	24.57		
Amount Net of VAT	322.94		
Less: BIR 2306	10.42		
BIR 2307	5.99	VATable Sales	322.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.53	VAT Zero Rated Sales	0.00
Add : VAT	24.57	VAT Amount	24.57
TOTAL AMOUNT DUE	331.10	TOTAL SALES	347.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/320/0/21/08-11-2016/99

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. : 859285074158

Collection Ref. Code	: 1813-83-536-5	Premise Address	: TABOK-MANDAWE CITY		
Account ID	: 8591120000-5				
Customer Name	: CUATON,GEMMA	TOTAL AMOUNT DUE	: 687.32	Overdue Bill	: 1
Meter Number	: 309641GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85911200005 BC06/343.5/320/0/21/08-11-2016/99 7,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342007498796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989318

34250200002

Date : 08-11-2016

BC06/343.5/345/0322036/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425020000-2

Collection Ref. Code : 1841-86-158-8

Customer Information----------

Name : PALMAS VERDES HOMEOWNERS ASS INC

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135644	Pole No	:	0322036
Serial No	:	40096201	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2296
Period From	:	07-10-2016	Prev Rdg	:	2059
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	7400	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,626.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.5997/kWh	142.13
System Loss Charge	0.864/kWh	204.77
Sub-Total		1,625.37
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	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,626.50	52.53
Sub-Total		72.04
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		81.06
Transmission		3.39
System Loss		12.20
Distribution		81.98
Others		10.07
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		313.50
CURRENT BILL - AUGUST 2016		2,694.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,212.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,626.38

Your monthly electricity consumption chart

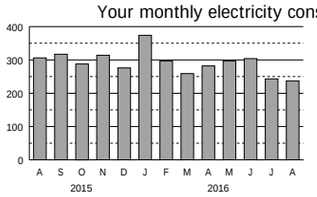

Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.04		
Less : VAT	188.70		
Amount Net of VAT	2,505.34		
Less: BIR 2306	80.26		
BIR 2307	47.85	VATable Sales	2,505.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,377.23	VAT Zero Rated Sales	0.00
Add : VAT	188.70	VAT Amount	188.70
TOTAL AMOUNT DUE	2,565.93	TOTAL SALES	2,694.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/345/0/21/08-11-2016/99

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. : 342007498796

Collection Ref. Code	: 1841-86-158-8	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 3425020000-2				
Customer Name	: PALMAS VERDES HOMEOWNERS ASS INC	TOTAL AMOUNT DUE	: 5,212.76	Overdue Bill	: 1
Meter Number	: MTR1135644				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34250200002

BC06/343.5/345/0/21/08-11-2016/99

7,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765328702164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996481

76561200007

Date : 08-11-2016

BC06/343.5/360/0322043/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656120000-7

Collection Ref. Code : 1819-19-245-8

Customer Information----------

Name : BAYAWA,BETHUEL P.

Premise Address : BLK2,LOT2 JASMINE RD, PALMAS VERDES SUBD,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318566GS6	Pole No	:	0322043
Serial No	:	49007495	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	13143
Period From	:	07-10-2016	Prev Rdg	:	12859
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	2793	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		3,071.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,532.01
Transmission Charge	0.3063/kWh	86.99
System Loss Charge	0.885/kWh	251.34
Sub-Total		1,870.34
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	0.0822/kWh	23.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,072.00	61.44
Sub-Total		84.81
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		97.13
Transmission		2.07
System Loss		15.32
Distribution		98.11
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		373.63
CURRENT BILL - AUGUST 2016		3,146.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,110.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,500.00

Your monthly electricity consumption chart

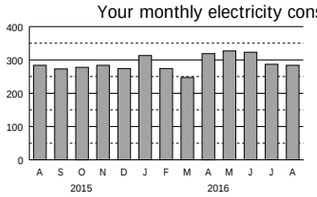

Avg Monthly Usage : 289.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,146.39		
Less : VAT	224.47		
Amount Net of VAT	2,921.92		
Less: BIR 2306	94.57		
BIR 2307	55.73	VATable Sales	2,921.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,771.62	VAT Zero Rated Sales	0.00
Add : VAT	224.47	VAT Amount	224.47
TOTAL AMOUNT DUE	2,996.09	TOTAL SALES	3,146.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/360/0/21/08-11-2016/99

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. : 765328702164

Collection Ref. Code	: 1819-19-245-8	Premise Address	: BLK2,LOT2 JASMINE RD, PALMAS VERDES SUBD,TABOK,MANDAUE CITY
Account ID	: 7656120000-7		
Customer Name	: BAYAWA,BETHUEL P.	TOTAL AMOUNT DUE	: 6,110.53 Overdue Bill : 1
Meter Number	: 318566GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76561200007 BC06/343.5/360/0/21/08-11-2016/99 7,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621014640979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992917

62102200003

Date : 08-11-2016

BC06/343.5/370/0322043/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6210220000-3

Collection Ref. Code : 1821-38-611-6

Customer Information----------

Name : LIM,ORVEN P

Premise Address : BLK 2, LOT 4 PALMAS VERDES SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417937GS6	Pole No	:	0322043
Serial No	:	17394709	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	42171
Period From	:	07-10-2016	Prev Rdg	:	42053
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	1180	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
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	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,956.00	39.12
Sub-Total		48.83
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.33
CURRENT BILL - AUGUST 2016		1,325.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,674.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,500.00

Your monthly electricity consumption chart

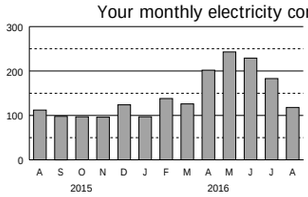

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.90		
Less : VAT	95.27		
Amount Net of VAT	1,230.63		
Less: BIR 2306	40.13		
BIR 2307	23.49	VATable Sales	1,230.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.01	VAT Zero Rated Sales	0.00
Add : VAT	95.27	VAT Amount	95.27
TOTAL AMOUNT DUE	1,262.28	TOTAL SALES	1,325.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/370/0/21/08-11-2016/99

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. : 621014640979

Collection Ref. Code	: 1821-38-611-6	Premise Address	: BLK 2, LOT 4 PALMAS VERDES SUBD.,TABOK,MANDAUE CITY
Account ID	: 6210220000-3		
Customer Name	: LIM,ORVEN P	TOTAL AMOUNT DUE	: 1,674.04 Overdue Bill : 1
Meter Number	: 417937GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62102200003 BC06/343.5/370/0/21/08-11-2016/99 7,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916094708562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992426

91601200008

Date : 08-11-2016

BC06/343.5/380/0322043/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160120000-8

Collection Ref. Code : 1813-37-059-1

Customer Information----------

Name : WENCESLAO,MA. JANE (M1) A.

Premise Address : BLK 2, LOT 6, LILY PLACE PALMAS,VERDES SUBD., TABOK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285871SS6	Pole No	:	0322043
Serial No	:	25313791	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	82737
Period From	:	07-10-2016	Prev Rdg	:	82489
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	3473	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,159.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.3063/kWh	75.96
System Loss Charge	0.885/kWh	219.48
Sub-Total		1,633.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,159.00	43.18
Sub-Total		63.60
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		84.82
Transmission		1.81
System Loss		13.37
Distribution		85.75
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		325.03
CURRENT BILL - AUGUST 2016		2,736.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,787.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,611.00

Your monthly electricity consumption chart

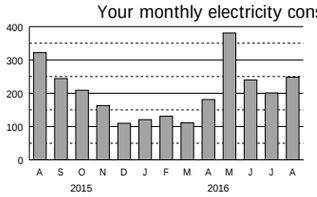

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.49		
Less : VAT	194.83		
Amount Net of VAT	2,541.66		
Less: BIR 2306	82.07		
BIR 2307	48.47	VATable Sales	2,541.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,411.12	VAT Zero Rated Sales	0.00
Add : VAT	194.83	VAT Amount	194.83
TOTAL AMOUNT DUE	2,605.95	TOTAL SALES	2,736.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/380/0/21/08-11-2016/99

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. : 916094708562

Collection Ref. Code	: 1813-37-059-1	Premise Address	: BLK 2, LOT 6, LILY PLACE PALMAS,VERDES SUBD., TABOK,,MANDAUE CITY		
Account ID	: 9160120000-8				
Customer Name	: WENCESLAO,MA. JANE (M1) A.	TOTAL AMOUNT DUE	: 4,787.88	Overdue Bill	: 1
Meter Number	: 285871SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91601200008

BC06/343.5/380/0/21/08-11-2016/99

7,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646373870626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990387

64602200004

Date : 08-11-2016

BC06/343.5/420/0322036/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6460220000-4

Collection Ref. Code : 1835-28-500-7

Customer Information----------

Name : MORALES,ELMER B.

Premise Address : BLK 4 LOT 2, TABOK,PALMAS VERDES, TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	116135DS6	Pole No	:	0322036
Serial No	:	16926848	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	68363
Period From	:	07-10-2016	Prev Rdg	:	67966
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	830	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		4,127.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,141.58
Transmission Charge	0.3063/kWh	121.60
System Loss Charge	0.885/kWh	351.35
Sub-Total		2,614.53
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	0.0822/kWh	32.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,128.00	82.56
Sub-Total		115.24
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		135.77
Transmission		2.89
System Loss		21.40
Distribution		136.91
Others		16.15
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		521.60
CURRENT BILL - AUGUST 2016		4,392.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,412.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,858.00

Your monthly electricity consumption chart

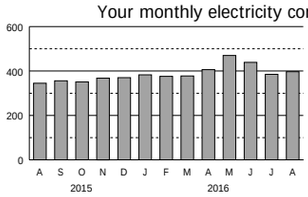

Avg Monthly Usage : 386.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,392.30		
Less : VAT	313.12		
Amount Net of VAT	4,079.18		
Less: BIR 2306	131.92		
BIR 2307	77.80	VATable Sales	4,079.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,869.46	VAT Zero Rated Sales	0.00
Add : VAT	313.12	VAT Amount	313.12
TOTAL AMOUNT DUE	4,182.58	TOTAL SALES	4,392.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/420/0/21/08-11-2016/99

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. : 646373870626

Collection Ref. Code	: 1835-28-500-7	Premise Address	: BLK 4 LOT 2, TABOK,PALMAS VERDES, TABOK,MANDAUE CITY		
Account ID	: 6460220000-4				
Customer Name	: MORALES,ELMER B.	TOTAL AMOUNT DUE	: 8,412.46	Overdue Bill	: 1
Meter Number	: 116135DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64602200004 BC06/343.5/420/0/21/08-11-2016/99 7,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700027674890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986356

70022200003

Date : 08-11-2016

BC06/343.5/470/0322036/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002220000-3

Collection Ref. Code : 1835-78-413-5

Customer Information----------

Name : DUBLIN,BENJAMIN O

Premise Address : #2 PALM BLVD., PALMAS,VERDES SUBD., TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390131GS6	Pole No	:	0322036
Serial No	:	16492429	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	48341
Period From	:	07-10-2016	Prev Rdg	:	48219
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	896	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		1,470.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		39.45
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
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		161.26
CURRENT BILL - AUGUST 2016		1,358.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,721.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,701.00

Your monthly electricity consumption chart

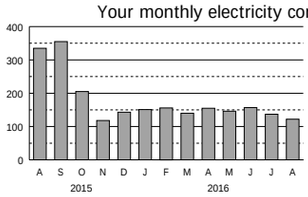

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.25		
Less : VAT	97.15		
Amount Net of VAT	1,261.10		
Less: BIR 2306	40.95		
BIR 2307	24.06	VATable Sales	1,261.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.09	VAT Zero Rated Sales	0.00
Add : VAT	97.15	VAT Amount	97.15
TOTAL AMOUNT DUE	1,293.24	TOTAL SALES	1,358.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/470/0/21/08-11-2016/99

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. : 700027674890

Collection Ref. Code	: 1835-78-413-5	Premise Address	: #2 PALM BLVD., PALMAS,VERDES SUBD., TABOK,MANDAUE CITY
Account ID	: 7002220000-3		
Customer Name	: DUBLIN,BENJAMIN O	TOTAL AMOUNT DUE	: 2,721.06 Overdue Bill : 1
Meter Number	: 390131GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70022200003 BC06/343.5/470/0/21/08-11-2016/99 7,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483239717153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991576

48311200009

Date : 08-11-2016

BC06/343.5/485/0328982/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831120000-9

Collection Ref. Code : 1843-86-590-4

Customer Information----------

Name : VARGAS,NATHALIE L

Premise Address : #4 BLK 1 LOT 7 & 8 PALMAS VERDES SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154483	Pole No	:	0328982
Serial No	:	133484692	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	118
Period From	:	07-10-2016	Prev Rdg	:	96
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	2425	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		201.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
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 212.84	- 138.35
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 134.31
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.53
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		17.37
CURRENT BILL - AUGUST 2016		95.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		190.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 306.00

Your monthly electricity consumption chart

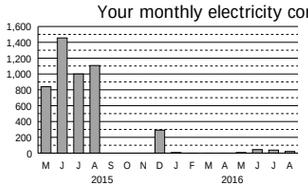

Avg Monthly Usage : 370.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.90		
Less : VAT	6.49		
Amount Net of VAT	89.41		
Less: BIR 2306	2.80		
BIR 2307	1.58	VATable Sales	89.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.03	VAT Zero Rated Sales	0.00
Add : VAT	6.49	VAT Amount	6.49
TOTAL AMOUNT DUE	91.52	TOTAL SALES	95.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/485/0/21/08-11-2016/99

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. : 483239717153

Collection Ref. Code	: 1843-86-590-4	Premise Address	: #4 BLK 1 LOT 7 & 8 PALMAS VERDES SUBD.,TABOK,MANDAUE CITY
Account ID	: 4831120000-9		
Customer Name	: VARGAS,NATHALIE L	TOTAL AMOUNT DUE	: 190.18 Overdue Bill : 1
Meter Number	: MTR1154483		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48311200009 BC06/343.5/485/0/21/08-11-2016/99 7,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577394268703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989458

57761153568

Date : 08-11-2016

BC06/343.5/490/0322022/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776115356-8

Collection Ref. Code : 1851-24-959-1

Customer Information----------

Name : NAINGUE,JASMIN MICHELLE LABAY

Premise Address : PALMAS VERDES SUBDIVISION,TABOK

TIN :

Metering Information----------

Meter No	:	507794 GS6	Pole No	:	0322022
Serial No	:	67043409	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3972
Period From	:	07-10-2016	Prev Rdg	:	3901
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	590	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		1,941.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 1,941.50	38.83
Sub-Total		- 62.53
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 3.01
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		87.50
CURRENT BILL - AUGUST 2016		700.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,534.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,500.00

Your monthly electricity consumption chart

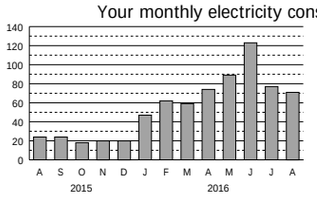

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.71		
Less : VAT	50.60		
Amount Net of VAT	650.11		
Less: BIR 2306	21.34		
BIR 2307	12.33	VATable Sales	650.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.44	VAT Zero Rated Sales	0.00
Add : VAT	50.60	VAT Amount	50.60
TOTAL AMOUNT DUE	667.04	TOTAL SALES	700.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/490/0/21/08-11-2016/99

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. : 577394268703

Collection Ref. Code	: 1851-24-959-1	Premise Address	: PALMAS VERDES SUBDIVISION,TABOK		
Account ID	: 5776115356-8				
Customer Name	: NAINGUE,JASMIN MICHELLE LABAY	TOTAL AMOUNT DUE	: 2,534.50	Overdue Bill	: 1
Meter Number	: 507794 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57761153568

BC06/343.5/490/0/21/08-11-2016/99

7,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765134879104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996553

76521200006

Date : 08-11-2016

BC06/343.5/501/0328975/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7652120000-6

Collection Ref. Code : 1845-23-221-6

Customer Information----------

Name : CAMPILLO,NESTOR P

Premise Address : BLK5 LOT32 PALMAS VERDES,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464981GS6	Pole No	:	0328975
Serial No	:	52365983	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	33332
Period From	:	07-10-2016	Prev Rdg	:	32714
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	1144	Billed kWh	:	618

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,004.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,333.74
Transmission Charge	0.3063/kWh	189.29
System Loss Charge	0.885/kWh	546.93
Sub-Total		4,069.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,004.00	120.08
Sub-Total		170.95
Government Charges		
Franchise Tax - Local		30.07
Value Added Tax		
Generation		211.36
Transmission		4.50
System Loss		33.31
Distribution		212.79
Others		24.12
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		810.57
CURRENT BILL - AUGUST 2016		6,824.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,721.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,796.00

Your monthly electricity consumption chart

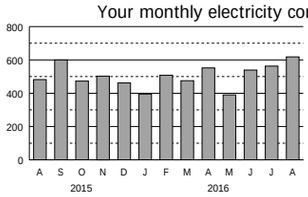

Avg Monthly Usage : 504.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,824.76		
Less : VAT	486.08		
Amount Net of VAT	6,338.68		
Less: BIR 2306	204.78		
BIR 2307	120.89	VATable Sales	6,338.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,013.01	VAT Zero Rated Sales	0.00
Add : VAT	486.08	VAT Amount	486.08
TOTAL AMOUNT DUE	6,499.09	TOTAL SALES	6,824.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/501/0/21/08-11-2016/99

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. : 765134879104

Collection Ref. Code	: 1845-23-221-6	Premise Address	: BLK5 LOT32 PALMAS VERDES,TABOK,MANDAUE CITY		
Account ID	: 7652120000-6				
Customer Name	: CAMPILLO,NESTOR P	TOTAL AMOUNT DUE	: 12,721.10	Overdue Bill	: 1
Meter Number	: 464981GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76521200006

BC06/343.5/501/0/21/08-11-2016/99

7,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987079184281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992078

98771200007

Date : 08-11-2016

BC06/343.5/540/0328961/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9877120000-7

Collection Ref. Code : 1819-59-743-1

Customer Information----------

Name : PINTADO,MA. EMMA A

Premise Address : BLK 5, LOT 25 PALMAS VERDES SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	146558WS6	Pole No	:	0328961
Serial No	:	43635554	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16754
Period From	:	07-10-2016	Prev Rdg	:	16638
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	2630	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		919.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
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	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 919.50	18.39
Sub-Total		27.94
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.15
CURRENT BILL - AUGUST 2016		1,280.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,092.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,296.00

Your monthly electricity consumption chart

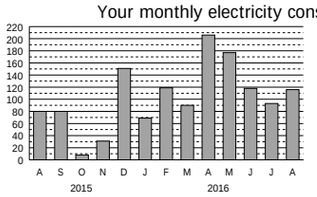

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.94		
Less : VAT	91.25		
Amount Net of VAT	1,189.69		
Less: BIR 2306	38.44		
BIR 2307	22.69	VATable Sales	1,189.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.56	VAT Zero Rated Sales	0.00
Add : VAT	91.25	VAT Amount	91.25
TOTAL AMOUNT DUE	1,219.81	TOTAL SALES	1,280.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/540/0/21/08-11-2016/99

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. : 987079184281

Collection Ref. Code	: 1819-59-743-1	Premise Address	: BLK 5, LOT 25 PALMAS VERDES SUBD.,TABOK,MANDAUE CITY		
Account ID	: 9877120000-7				
Customer Name	: PINTADO,MA. EMMA A	TOTAL AMOUNT DUE	: 2,092.98	Overdue Bill	: 1
Meter Number	: 146558WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98771200007 BC06/343.5/540/0/21/08-11-2016/99 7,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847158900990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84771200007

1005990664
Date : 08-11-2016
BC06/343.5/550/0328961/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8477120000-7
Collection Ref. Code : 1819-53-599-1

Customer Information----------
Name : DANIEL,DANIE PANDAC
Premise Address : BLK 5 LOT 31,PALMAS VERDES SUBD.,TABOK, MANDAUE CITY
TIN :

Metering Information----------

Period To	:	08-10-2016	Pres Rdg	:	
Period From	:	07-10-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	29.87	Registered	:	
Conn Load	:	2700	Billed kWh	:	926

Additional Metering Information ----------

Meter No	:	MTR1167682	Pole No	:	0328961
Serial No	:	84443759	Multiplier	:	1
Period To	:	08-10-2016	Pres Reading	:	564
Period From	:	07-21-2016	Prev Reading	:	3
No of Days	:	20	Consumption	:	561
Meter No	:	479123 GS6	Pole No	:	0328961
Serial No	:	67374857	Multiplier	:	1
Period To	:	07-21-2016	Pres Reading	:	25799
Period From	:	07-10-2016	Prev Reading	:	25434
No of Days	:	11	Consumption	:	365

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,309.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,995.21
Transmission Charge	0.3063/kWh	283.63
System Loss Charge	0.885/kWh	819.51
Sub-Total		6,098.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,621.06
Supply Charge	0.4118/kWh	381.33
Metering Charge	0.6989/kWh	647.18
	5.00/month	5.00
Sub-Total		2,654.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	76.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 9,309.00	186.18
Sub-Total		262.41
Government Charges		
Franchise Tax - Local		45.08
Value Added Tax		
Generation		316.72
Transmission		6.75
System Loss		49.91
Distribution		318.55
Others		36.90
Universal Charge		
Missionary Electrification	0.1561/kWh	144.54
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.82
Sub-Total		1,215.05
CURRENT BILL - AUGUST 2016		10,230.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		19,431.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2016 - 10,455.00

Your monthly electricity consumption chart

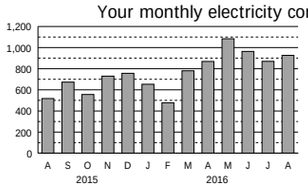

Avg Monthly Usage : 758.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,230.38		
Less : VAT	728.83		
Amount Net of VAT	9,501.55		
Less: BIR 2306	307.04		
BIR 2307	181.21	VATable Sales	9,501.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,013.30	VAT Zero Rated Sales	0.00
Add : VAT	728.83	VAT Amount	728.83
TOTAL AMOUNT DUE	9,742.13	TOTAL SALES	10,230.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/550/0/21/08-11-2016/99

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. : 847158900990

Collection Ref. Code	: 1819-53-599-1	Premise Address	: BLK 5 LOT 31,PALMAS VERDES SUBD.,TABOK, MANDAUE CITY		
Account ID	: 8477120000-7				
Customer Name	: DANIEL,DANIE PANDAC	TOTAL AMOUNT DUE	: 19,431.93	Overdue Bill	: 1
Meter Number	: 146558WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84771200007 BC06/343.5/550/0/21/08-11-2016/99 7,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618819351953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991953

61871200004

Date : 08-11-2016

BC06/343.5/560/0328961/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187120000-4

Collection Ref. Code : 1819-62-206-1

Customer Information----------

Name : PULMONES,MAY A

Premise Address : BLK 5, LOT 24 PALMAS VERDES SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335180GS6	Pole No	:	0328961
Serial No	:	47619264	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	28834
Period From	:	07-10-2016	Prev Rdg	:	28562
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	1284	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		3,109.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,467.28
Transmission Charge	0.3063/kWh	83.31
System Loss Charge	0.885/kWh	240.72
Sub-Total		1,791.31
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	0.0822/kWh	22.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,109.50	62.19
Sub-Total		84.58
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		93.02
Transmission		1.98
System Loss		14.66
Distribution		93.99
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		358.27
CURRENT BILL - AUGUST 2016		3,017.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,019.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 4,650.00

Your monthly electricity consumption chart

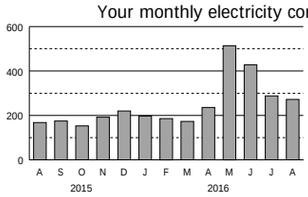

Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,017.43		
Less : VAT	215.40		
Amount Net of VAT	2,802.03		
Less: BIR 2306	90.75		
BIR 2307	53.45	VATable Sales	2,802.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,657.83	VAT Zero Rated Sales	0.00
Add : VAT	215.40	VAT Amount	215.40
TOTAL AMOUNT DUE	2,873.23	TOTAL SALES	3,017.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/560/0/21/08-11-2016/99

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. : 618819351953

Collection Ref. Code	: 1819-62-206-1	Premise Address	: BLK 5, LOT 24 PALMAS VERDES SUBD.,TABOK,MANDAUE CITY		
Account ID	: 6187120000-4				
Customer Name	: PULMONES,MAY A	TOTAL AMOUNT DUE	: 6,019.43	Overdue Bill	: 1
Meter Number	: 335180GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61871200004

BC06/343.5/560/0/21/08-11-2016/99

7,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211048644132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989999

21191200001

Date : 08-11-2016

BC06/343.5/610/0328954/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119120000-1

Collection Ref. Code : 1821-30-734-8

Customer Information----------

Name : BACATAN,HARVEY B

Premise Address : BLK.5 LOT 23 PALMAS VERDES SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374006GS6	Pole No	:	0328954
Serial No	:	2003138773	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7786
Period From	:	07-10-2016	Prev Rdg	:	6868
No of Days	:	31	Diff Rdg	:	918
Avg kWh/day	:	29.61	Registered	:	918
Conn Load	:	1150	Billed kWh	:	918

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,145.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,952.06
Transmission Charge	0.3063/kWh	281.18
System Loss Charge	0.885/kWh	812.43
Sub-Total		6,045.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,607.05
Supply Charge	0.4118/kWh	378.03
Metering Charge	0.6989/kWh	641.59
	5.00/month	5.00
Sub-Total		2,631.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	75.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 8,145.50	162.91
Sub-Total		238.48
Government Charges		
Franchise Tax - Local		44.58
Value Added Tax		
Generation		313.98
Transmission		6.70
System Loss		49.47
Distribution		315.80
Others		33.97
Universal Charge		
Missionary Electrification	0.1561/kWh	143.30
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	177.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.83
Sub-Total		1,201.84
CURRENT BILL - AUGUST 2016		10,117.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		18,155.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 11,544.00

Your monthly electricity consumption chart

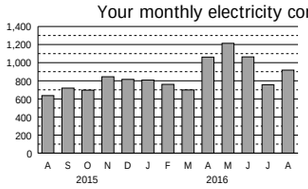

Avg Monthly Usage : 845.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,117.66		
Less : VAT	719.92		
Amount Net of VAT	9,397.74		
Less: BIR 2306	303.33		
BIR 2307	179.21	VATable Sales	9,397.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,915.20	VAT Zero Rated Sales	0.00
Add : VAT	719.92	VAT Amount	719.92
TOTAL AMOUNT DUE	9,635.12	TOTAL SALES	10,117.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/610/0/21/08-11-2016/99

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. : 211048644132

Collection Ref. Code	: 1821-30-734-8	Premise Address	: BLK.5 LOT 23 PALMAS VERDES SUBD.,TABOK,MANDAUE CITY		
Account ID	: 2119120000-1				
Customer Name	: BACATAN,HARVEY B	TOTAL AMOUNT DUE	: 18,155.41	Overdue Bill	: 1
Meter Number	: 374006GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21191200001 BC06/343.5/610/0/21/08-11-2016/99 7,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007414792653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988480

00756134987

Date : 08-11-2016

BC06/343.5/611/0328954/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0075613498-7

Collection Ref. Code : 1849-48-326-4

Customer Information----------

Name : CABANA,MARIE ANN JESSICA VILLARDO

Premise Address : BLOC K 5 LOT 18 PALMAS VERDES SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	502747 GS6	Pole No	:	0328954
Serial No	:	59778122	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9491
Period From	:	07-10-2016	Prev Rdg	:	9242
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	888	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,202.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,343.21
Transmission Charge	0.3063/kWh	76.27
System Loss Charge	0.885/kWh	220.37
Sub-Total		1,639.85
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	0.0822/kWh	20.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,203.00	64.06
Sub-Total		84.56
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		85.17
Transmission		1.81
System Loss		13.42
Distribution		86.10
Others		11.61
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		328.95
CURRENT BILL - AUGUST 2016		2,770.83
Advance Payment/Credit Adjustments		- 0.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,865.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,000.00

Your monthly electricity consumption chart

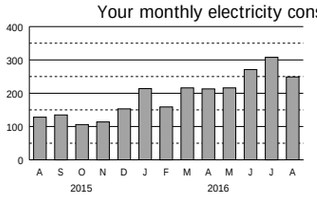

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.83		
Less : VAT	198.11		
Amount Net of VAT	2,572.72		
Less: BIR 2306	83.46		
BIR 2307	49.08	VATable Sales	2,572.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.18	VAT Zero Rated Sales	0.00
Add : VAT	198.11	VAT Amount	198.11
TOTAL AMOUNT DUE	2,638.29	TOTAL SALES	2,770.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/611/0/21/08-11-2016/99

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. : 007414792653

Collection Ref. Code : 1849-48-326-4
Account ID : 0075613498-7
Customer Name : CABANA,MARIE ANN JESSICA VILLARDO
Meter Number : 502747 GS6
Period : Jul 2016

Premise Address : BLOC K 5 LOT 18 PALMAS VERDES SUBD.,TABOK,MANDAUE CITY
TOTAL AMOUNT DUE : 5,865.13
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 _____

00756134987

BC06/343.5/611/0/21/08-11-2016/99

7,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239738637481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988603

23901340820

Date : 08-11-2016

BC06/343.5/686/0328933/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2390134082-0

Collection Ref. Code : 1863-17-515-6

Customer Information----------

Name : LARANJO,NIDA KISEO

Premise Address : BLOCK 11 LOT 30,PALMAS VERDES,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100865	Pole No	:	0328933
Serial No	:	40047996	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3536
Period From	:	07-10-2016	Prev Rdg	:	3175
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	444	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		3,234.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,947.38
Transmission Charge	0.3063/kWh	110.57
System Loss Charge	0.885/kWh	319.49
Sub-Total		2,377.44
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	0.0822/kWh	29.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,234.50	64.69
Sub-Total		94.40
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		123.46
Transmission		2.64
System Loss		19.45
Distribution		124.55
Others		13.43
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		473.04
CURRENT BILL - AUGUST 2016		3,982.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,109.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,600.00

Your monthly electricity consumption chart

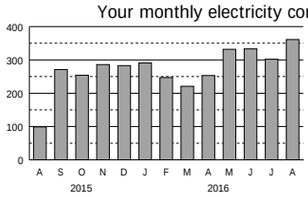

Avg Monthly Usage : 271.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,982.81		
Less : VAT	283.53		
Amount Net of VAT	3,699.28		
Less: BIR 2306	119.46		
BIR 2307	70.55	VATable Sales	3,699.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,509.27	VAT Zero Rated Sales	0.00
Add : VAT	283.53	VAT Amount	283.53
TOTAL AMOUNT DUE	3,792.80	TOTAL SALES	3,982.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/686/0/21/08-11-2016/99

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. : 239738637481

Collection Ref. Code	: 1863-17-515-6	Premise Address	: BLOCK 11 LOT 30,PALMAS VERDES,TABOK,MANDAUE CITY		
Account ID	: 2390134082-0				
Customer Name	: LARANJO,NIDA KISEO	TOTAL AMOUNT DUE	: 7,109.62	Overdue Bill	: 1
Meter Number	: MTR1100865				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23901340820

BC06/343.5/686/0/21/08-11-2016/99

7,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535606225235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986811

53540200002

Date : 08-11-2016

BC06/343.5/780/0328926/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354020000-2

Collection Ref. Code : 1837-21-821-8

Customer Information----------

Name : FEROLIN,MARINA AMALIA N

Premise Address : #63 MARIGOLD LANE PALMAS,VERDES SUBD., TABOK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	156978DS6	Pole No	:	0328926
Serial No	:	14065442	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	41386
Period From	:	07-10-2016	Prev Rdg	:	41360
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	1110	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		464.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
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 250.62	- 162.90
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 153.61
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 11.84
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		21.04
CURRENT BILL - AUGUST 2016		118.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		474.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2015 - 250.00

Your monthly electricity consumption chart

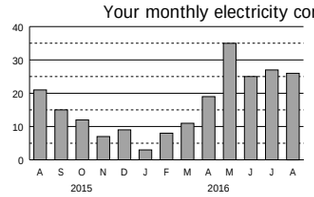

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.05		
Less : VAT	8.17		
Amount Net of VAT	109.88		
Less: BIR 2306	3.51		
BIR 2307	1.95	VATable Sales	109.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.42	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	112.59	TOTAL SALES	118.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/780/0/21/08-11-2016/99

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. : 535606225235

Collection Ref. Code	: 1837-21-821-8	Premise Address	: #63 MARIGOLD LANE PALMAS,VERDES SUBD., TABOK,,MANDAUE CITY
Account ID	: 5354020000-2		
Customer Name	: FEROLIN,MARINA AMALIA N	TOTAL AMOUNT DUE	: 474.93 Overdue Bill : 9
Meter Number	: 156978DS6		
Period	: Nov 2015 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53540200002

BC06/343.5/780/0/21/08-11-2016/99

7,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534856204289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986497

53409100004

Date : 08-11-2016

BC06/343.5/790/0328926/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5340910000-4

Collection Ref. Code : 1811-54-398-7

Customer Information----------

Name : LACEDA,DARIO L.

Premise Address : #61 MARIGOLD LANE, PALMAS VERDES SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314794GS6	Pole No	:	0328926
Serial No	:	45900751	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32482
Period From	:	07-10-2016	Prev Rdg	:	32256
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	1230	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,335.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
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	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,335.00	66.70
Sub-Total		85.31
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		299.70
CURRENT BILL - AUGUST 2016		2,525.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,752.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,479.00

Your monthly electricity consumption chart

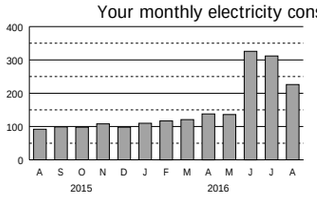

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.03		
Less : VAT	180.91		
Amount Net of VAT	2,344.12		
Less: BIR 2306	76.21		
BIR 2307	44.73	VATable Sales	2,344.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.18	VAT Zero Rated Sales	0.00
Add : VAT	180.91	VAT Amount	180.91
TOTAL AMOUNT DUE	2,404.09	TOTAL SALES	2,525.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/790/0/21/08-11-2016/99

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. : 534856204289

Collection Ref. Code	: 1811-54-398-7	Premise Address	: #61 MARIGOLD LANE, PALMAS VERDES SUBD.,TABOK,MANDAUE CITY
Account ID	: 5340910000-4		
Customer Name	: LACEDA,DARIO L.	TOTAL AMOUNT DUE	: 5,752.46 Overdue Bill : 1
Meter Number	: 314794GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53409100004 BC06/343.5/790/0/21/08-11-2016/99 7,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329345539544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995913

32981200002

Date : 08-11-2016

BC06/343.5/830/0328912/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3298120000-2

Collection Ref. Code : 1819-90-968-9

Customer Information----------

Name : PATACSIL,CHERRY L

Premise Address : BLK 6, LOT 4, PALMAS VERDES SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	168569WS6	Pole No	:	0328912
Serial No	:	48541785	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	49127
Period From	:	07-10-2016	Prev Rdg	:	48739
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	880	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,001.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,093.03
Transmission Charge	0.3063/kWh	118.84
System Loss Charge	0.885/kWh	343.38
Sub-Total		2,555.25
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	0.0822/kWh	31.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,001.50	80.03
Sub-Total		111.96
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		132.69
Transmission		2.83
System Loss		20.91
Distribution		133.82
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		509.69
CURRENT BILL - AUGUST 2016		4,292.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,185.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 3,405.00

Your monthly electricity consumption chart

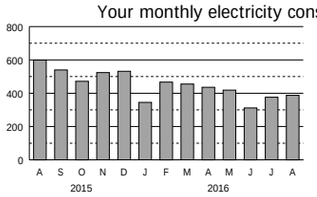

Avg Monthly Usage : 451.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,292.08		
Less : VAT	305.95		
Amount Net of VAT	3,986.13		
Less: BIR 2306	128.89		
BIR 2307	76.03	VATable Sales	3,986.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,781.21	VAT Zero Rated Sales	0.00
Add : VAT	305.95	VAT Amount	305.95
TOTAL AMOUNT DUE	4,087.16	TOTAL SALES	4,292.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/830/0/21/08-11-2016/99

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. : 329345539544

Collection Ref. Code	: 1819-90-968-9	Premise Address	: BLK 6, LOT 4, PALMAS VERDES SUBD.,TABOK,MANDAUE CITY		
Account ID	: 3298120000-2				
Customer Name	: PATACSIL,CHERRY L	TOTAL AMOUNT DUE	: 8,185.73	Overdue Bill	: 1
Meter Number	: 168569WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32981200002 BC06/343.5/830/0/21/08-11-2016/99 7,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434404065099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986548

43409100005

Date : 08-11-2016

BC06/343.5/890/0328905/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340910000-5

Collection Ref. Code : 1811-54-386-3

Customer Information----------

Name : LARRAZABAL,MARY ANN HILDRED D.

Premise Address : #43 MARIGOLD LANE, PALMAS VERDES SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458434 GS6	Pole No	:	0328905
Serial No	:	70704298	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9960
Period From	:	07-10-2016	Prev Rdg	:	9732
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	980	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
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	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,985.00	39.70
Sub-Total		58.47
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		298.90
CURRENT BILL - AUGUST 2016		2,516.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,393.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,267.15

Your monthly electricity consumption chart

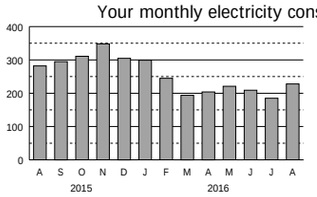

Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.29		
Less : VAT	179.18		
Amount Net of VAT	2,337.11		
Less: BIR 2306	75.50		
BIR 2307	44.57	VATable Sales	2,337.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,217.04	VAT Zero Rated Sales	0.00
Add : VAT	179.18	VAT Amount	179.18
TOTAL AMOUNT DUE	2,396.22	TOTAL SALES	2,516.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/890/0/21/08-11-2016/99

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. : 434404065099

Collection Ref. Code	: 1811-54-386-3	Premise Address	: #43 MARIGOLD LANE, PALMAS VERDES SUBD.,TABOK,MANDAUE CITY		
Account ID	: 4340910000-5				
Customer Name	: LARRAZABAL,MARY ANN HILDRED D.	TOTAL AMOUNT DUE	: 4,393.55	Overdue Bill	: 1
Meter Number	: 458434 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43409100005

BC06/343.5/890/0/21/08-11-2016/99

7,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345059291111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990362

34566104252

Date : 08-11-2016

BC06/343.5/895/0328905/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456610425-2

Collection Ref. Code : 1861-98-794-3

Customer Information----------

Name : NAGANDRAN,LUZ DATU

Premise Address : BLK.7 LOT 18,PALMAS VERDES,TABOK,MANDAUE CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1099146	Pole No	:	0328905
Serial No	:	40071350	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1236
Period From	:	07-10-2016	Prev Rdg	:	1143
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	545	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		1,106.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 1,106.50	22.13
Sub-Total		- 22.05
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.31
CURRENT BILL - AUGUST 2016		979.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,978.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,239.00

Your monthly electricity consumption chart

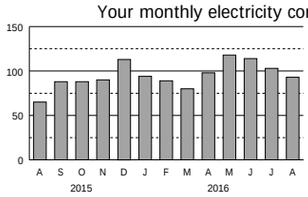

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.85		
Less : VAT	69.70		
Amount Net of VAT	910.15		
Less: BIR 2306	29.40		
BIR 2307	17.32	VATable Sales	910.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.43	VAT Zero Rated Sales	0.00
Add : VAT	69.70	VAT Amount	69.70
TOTAL AMOUNT DUE	933.13	TOTAL SALES	979.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/895/0/21/08-11-2016/99

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. : 345059291111

Collection Ref. Code	: 1861-98-794-3	Premise Address	: BLK.7 LOT 18,PALMAS VERDES,TABOK,MANDAUE CITY,CEBU		
Account ID	: 3456610425-2				
Customer Name	: NAGANDRAN,LUZ DATU	TOTAL AMOUNT DUE	: 1,978.67	Overdue Bill	: 1
Meter Number	: MTR1099146				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34566104252 BC06/343.5/895/0/21/08-11-2016/99 7,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095120775163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995815

09561200008

Date : 08-11-2016

BC06/343.5/1020/0329001/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0956120000-8

Collection Ref. Code : 1819-21-173-8

Customer Information----------

Name : OUANO,VALENTINA LIMOTAN

Premise Address : BLOCK 5 LOT 14,PALMAS VERDES SUBD,TABOK

TIN :

Metering Information----------

Meter No	:	530555 GS6	Pole No	:	0329001
Serial No	:	24571593	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8449
Period From	:	07-10-2016	Prev Rdg	:	8316
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	2145	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		1,737.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		45.70
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.07
CURRENT BILL - AUGUST 2016		1,483.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,113.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,990.00

Your monthly electricity consumption chart

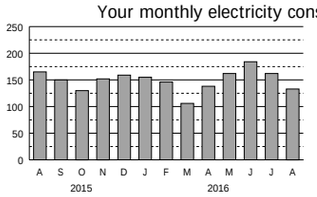

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.23		
Less : VAT	106.16		
Amount Net of VAT	1,377.07		
Less: BIR 2306	44.70		
BIR 2307	26.27	VATable Sales	1,377.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.10	VAT Zero Rated Sales	0.00
Add : VAT	106.16	VAT Amount	106.16
TOTAL AMOUNT DUE	1,412.26	TOTAL SALES	1,483.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1020/0/21/08-11-2016/99

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. : 095120775163

Collection Ref. Code	: 1819-21-173-8	Premise Address	: BLOCK 5 LOT 14,PALMAS VERDES SUBD,TABOK		
Account ID	: 0956120000-8				
Customer Name	: OUANO,VALENTINA LIMOTAN	TOTAL AMOUNT DUE	: 3,113.26	Overdue Bill	: 1
Meter Number	: 530555 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09561200008 BC06/343.5/1020/0/21/08-11-2016/99 7,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710450033457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990234

7102200001

Date : 08-11-2016

BC06/343.5/1030/0329001/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102220000-1

Collection Ref. Code : 1835-79-071-2

Customer Information----------

Name : MAGALSO,RONNELL B

Premise Address : #41 MARIGOLD LANE, PALMA,VERDES SUBD., TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	127768WS6	Pole No	:	0329001
Serial No	:	58544718	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	69019
Period From	:	07-10-2016	Prev Rdg	:	68464
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	1065	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		5,953.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,993.89
Transmission Charge	0.3063/kWh	170.00
System Loss Charge	0.885/kWh	491.18
Sub-Total		3,655.07
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	0.0822/kWh	45.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,954.00	119.08
Sub-Total		164.76
Government Charges		
Franchise Tax - Local		27.06
Value Added Tax		
Generation		189.81
Transmission		4.05
System Loss		29.92
Distribution		191.16
Others		23.02
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		729.43
CURRENT BILL - AUGUST 2016		6,142.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,988.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,831.00

Your monthly electricity consumption chart

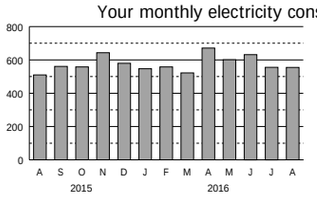

Avg Monthly Usage : 576.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,142.28		
Less : VAT	437.96		
Amount Net of VAT	5,704.32		
Less: BIR 2306	184.52		
BIR 2307	108.80	VATable Sales	5,704.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,411.00	VAT Zero Rated Sales	0.00
Add : VAT	437.96	VAT Amount	437.96
TOTAL AMOUNT DUE	5,848.96	TOTAL SALES	6,142.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1030/0/21/08-11-2016/99

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. : 710450033457

Collection Ref. Code	: 1835-79-071-2	Premise Address	: #41 MARIGOLD LANE, PALMA,VERDES SUBD., TABOK,MANDAUE CITY		
Account ID	: 7102220000-1				
Customer Name	: MAGALSO,RONNELL B	TOTAL AMOUNT DUE	: 11,988.40	Overdue Bill	: 1
Meter Number	: 127768WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7102200001

BC06/343.5/1030/0/21/08-11-2016/99

7,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149204863032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992712

14981200000

Date : 08-11-2016

BC06/343.5/1050/0329001/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498120000-0

Collection Ref. Code : 1819-92-734-2

Customer Information----------

Name : BASANAL,JASON V

Premise Address : BLK 4, LOT 28, PALMAS VERDES SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374828GS6	Pole No	:	0329001
Serial No	:	2003137759	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	38299
Period From	:	07-10-2016	Prev Rdg	:	38077
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	880	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		2,002.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
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	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		58.34
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		291.21
CURRENT BILL - AUGUST 2016		2,451.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,347.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,100.00

Your monthly electricity consumption chart

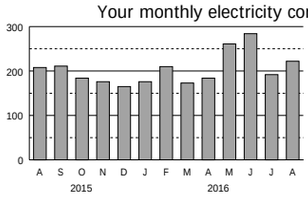

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.79		
Less : VAT	174.64		
Amount Net of VAT	2,277.15		
Less: BIR 2306	73.59		
BIR 2307	43.43	VATable Sales	2,277.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,160.13	VAT Zero Rated Sales	0.00
Add : VAT	174.64	VAT Amount	174.64
TOTAL AMOUNT DUE	2,334.77	TOTAL SALES	2,451.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1050/0/21/08-11-2016/99

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. : 149204863032

Collection Ref. Code	: 1819-92-734-2	Premise Address	: BLK 4, LOT 28, PALMAS VERDES SUBD.,TABOK,MANDAUE CITY		
Account ID	: 1498120000-0				
Customer Name	: BASANAL,JASON V	TOTAL AMOUNT DUE	: 4,347.05	Overdue Bill	: 1
Meter Number	: 374828GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14981200000 BC06/343.5/1050/0/21/08-11-2016/99 7,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216618243190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992151

21609100009

Date : 08-11-2016

BC06/343.5/1060/0329001/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2160910000-9

Collection Ref. Code : 1811-87-011-2

Customer Information----------

Name : BAO,CAYNER MACALINOG

Premise Address : BLK 4 LOT 32, PALMAS VERDES,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324487 GS6	Pole No	:	0329001
Serial No	:	41227038	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4615
Period From	:	07-10-2016	Prev Rdg	:	4615
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 263.50	5.27
Sub-Total		5.27
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.29
CURRENT BILL - AUGUST 2016		11.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		167.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,801.00

Your monthly electricity consumption chart

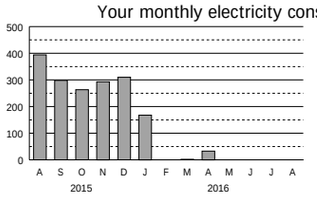

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.56		
Less : VAT	1.24		
Amount Net of VAT	10.32		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	10.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.59	VAT Zero Rated Sales	0.00
Add : VAT	1.24	VAT Amount	1.24
TOTAL AMOUNT DUE	10.83	TOTAL SALES	11.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1060/0/21/08-11-2016/99

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. : 216618243190

Collection Ref. Code	: 1811-87-011-2	Premise Address	: BLK 4 LOT 32, PALMAS VERDES,TABOK, MANDAUE CITY		
Account ID	: 2160910000-9				
Customer Name	: BAO,CAYNER MACALINOG	TOTAL AMOUNT DUE	: 167.63	Overdue Bill	: 6
Meter Number	: 324487 GS6				
Period	: Feb 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21609100009 BC06/343.5/1060/0/21/08-11-2016/99 7,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197952377224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996792

19708186374

Date : 08-11-2016

BC06/343.5/1105/0328996/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970818637-4

Collection Ref. Code : 1857-76-953-8

Customer Information----------

Name : BLANCO,NECOLINE AQUINO

Premise Address : PALMAS VERDES SUBD.,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012920 EFS6	Pole No	:	0328996
Serial No	:	121510159	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2299
Period From	:	07-10-2016	Prev Rdg	:	2216
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	720	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		387.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 71.16
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.80
CURRENT BILL - AUGUST 2016		818.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,098.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 600.00

Your monthly electricity consumption chart

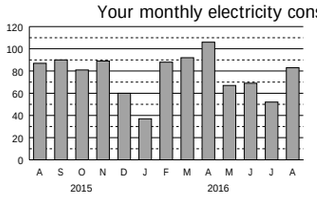

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.75		
Less : VAT	57.67		
Amount Net of VAT	761.08		
Less: BIR 2306	24.34		
BIR 2307	14.43	VATable Sales	761.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.31	VAT Zero Rated Sales	0.00
Add : VAT	57.67	VAT Amount	57.67
TOTAL AMOUNT DUE	779.98	TOTAL SALES	818.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1105/0/21/08-11-2016/99

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. : 197952377224

Collection Ref. Code	: 1857-76-953-8	Premise Address	: PALMAS VERDES SUBD.,TABOK, MANDAUE CITY		
Account ID	: 1970818637-4				
Customer Name	: BLANCO,NECOLINE AQUINO	TOTAL AMOUNT DUE	: 1,098.50	Overdue Bill	: 1
Meter Number	: 012920 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19708186374 BC06/343.5/1105/0/21/08-11-2016/99 7,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834448623674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986761

83409100001

Date : 08-11-2016

BC06/343.5/1110/0328982/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340910000-1

Collection Ref. Code : 1811-54-539-4

Customer Information----------

Name : CABANADO,ANGELITA T.

Premise Address : #4 MARIGOLD LANE, PALMAS VERDES,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354800 GS6	Pole No	:	0328982
Serial No	:	67752983	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22459
Period From	:	07-10-2016	Prev Rdg	:	21843
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	1310	Billed kWh	:	616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,929.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,322.95
Transmission Charge	0.3063/kWh	188.68
System Loss Charge	0.885/kWh	545.16
Sub-Total		4,056.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.64
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,929.50	118.59
Sub-Total		169.30
Government Charges		
Franchise Tax - Local		29.97
Value Added Tax		
Generation		210.69
Transmission		4.49
System Loss		33.21
Distribution		212.11
Others		23.91
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		807.84
CURRENT BILL - AUGUST 2016		6,801.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,623.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,200.00

Your monthly electricity consumption chart

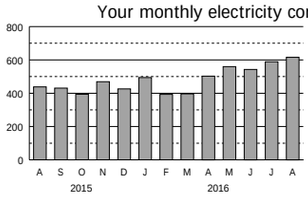

Avg Monthly Usage : 480.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,801.49		
Less : VAT	484.41		
Amount Net of VAT	6,317.08		
Less: BIR 2306	204.08		
BIR 2307	120.47	VATable Sales	6,317.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,992.53	VAT Zero Rated Sales	0.00
Add : VAT	484.41	VAT Amount	484.41
TOTAL AMOUNT DUE	6,476.94	TOTAL SALES	6,801.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1110/0/21/08-11-2016/99

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. : 834448623674

Collection Ref. Code	: 1811-54-539-4	Premise Address	: #4 MARIGOLD LANE, PALMAS VERDES,TABOK,MANDAUE CITY
Account ID	: 8340910000-1		
Customer Name	: CABANADO,ANGELITA T.	TOTAL AMOUNT DUE	: 12,623.17 Overdue Bill : 1
Meter Number	: 354800 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83409100001 BC06/343.5/1110/0/21/08-11-2016/99 7,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689914098067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992748

68912200000

Date : 08-11-2016

BC06/343.5/1120/0328996/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891220000-0

Collection Ref. Code : 1835-76-533-5

Customer Information----------

Name : SENTILLAS,FELIX M

Premise Address : #5 MARIGOLD LANE,PALMAS VERDES SUBD

TIN :

Metering Information----------

Meter No	:	122674WS6	Pole No	:	0328996
Serial No	:	54946596	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	51210
Period From	:	07-10-2016	Prev Rdg	:	50673
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	770	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		4,761.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,896.79
Transmission Charge	0.3063/kWh	164.48
System Loss Charge	0.885/kWh	475.25
Sub-Total		3,536.52
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	0.0822/kWh	44.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,762.00	95.24
Sub-Total		139.44
Government Charges		
Franchise Tax - Local		26.09
Value Added Tax		
Generation		183.65
Transmission		3.92
System Loss		28.95
Distribution		184.98
Others		19.86
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		703.27
CURRENT BILL - AUGUST 2016		5,920.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,574.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,237.00

Your monthly electricity consumption chart

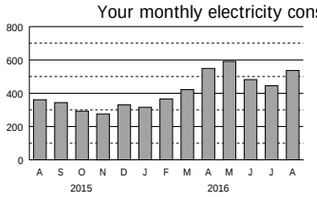

Avg Monthly Usage : 408.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,920.75		
Less : VAT	421.36		
Amount Net of VAT	5,499.39		
Less: BIR 2306	177.53		
BIR 2307	104.87	VATable Sales	5,499.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,216.99	VAT Zero Rated Sales	0.00
Add : VAT	421.36	VAT Amount	421.36
TOTAL AMOUNT DUE	5,638.35	TOTAL SALES	5,920.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1120/0/21/08-11-2016/99

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. : 689914098067

Collection Ref. Code	: 1835-76-533-5	Premise Address	: #5 MARIGOLD LANE,PALMAS VERDES SUBD		
Account ID	: 6891220000-0				
Customer Name	: SENTILLAS,FELIX M	TOTAL AMOUNT DUE	: 10,574.84	Overdue Bill	: 1
Meter Number	: 122674WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68912200000

BC06/343.5/1120/0/21/08-11-2016/99

7,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000154740801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986373

00022200000

Date : 08-11-2016

BC06/343.5/1130/0328996/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0002220000-0

Collection Ref. Code : 1835-77-560-8

Customer Information----------

Name : SOLIS,FRANCISCO H

Premise Address : # 17 MARIGOLD LANE PALMA,VERDES SUBD. TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276629GS6	Pole No	:	0328996
Serial No	:	46300291	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	31253
Period From	:	07-10-2016	Prev Rdg	:	30995
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	814	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		2,807.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,391.76
Transmission Charge	0.3063/kWh	79.03
System Loss Charge	0.885/kWh	228.33
Sub-Total		1,699.12
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	0.0822/kWh	21.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,807.50	56.15
Sub-Total		77.39
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		88.23
Transmission		1.88
System Loss		13.90
Distribution		89.19
Others		10.80
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		339.52
CURRENT BILL - AUGUST 2016		2,859.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,559.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,550.00

Your monthly electricity consumption chart

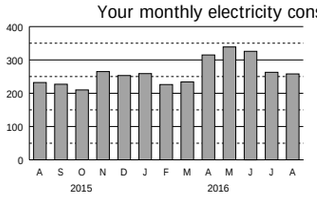

Avg Monthly Usage : 262.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,859.24		
Less : VAT	204.00		
Amount Net of VAT	2,655.24		
Less: BIR 2306	85.94		
BIR 2307	50.65	VATable Sales	2,655.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,518.65	VAT Zero Rated Sales	0.00
Add : VAT	204.00	VAT Amount	204.00
TOTAL AMOUNT DUE	2,722.65	TOTAL SALES	2,859.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1130/0/21/08-11-2016/99

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. : 000154740801

Collection Ref. Code : 1835-77-560-8

Account ID : 0002220000-0

Customer Name : SOLIS,FRANCISCO H

Meter Number : 276629GS6

Period : Jul 2016

Premise Address : # 17 MARIGOLD LANE PALMA,VERDES SUBD. TABOK,MANDAUE CITY

TOTAL AMOUNT DUE : 5,559.00

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 _____

00022200000

BC06/343.5/1130/0/21/08-11-2016/99

7,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464843731162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996824

46440200007

Date : 08-11-2016

BC06/343.5/1140/0328982/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644020000-7

Collection Ref. Code : 1837-17-014-2

Customer Information----------

Name : DAGAMI,THELMA C

Premise Address : # 3 MARIGOLD LANE PALMAS,VERDES SUBD., TABOK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144041	Pole No	:	0328982
Serial No	:	40101063	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	650
Period From	:	07-10-2016	Prev Rdg	:	554
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	1040	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		2,390.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
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 911.90	- 45.60
Surcharge	0.02 of 2,390.50	47.81
Sub-Total		2.21
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.26
CURRENT BILL - AUGUST 2016		1,039.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,322.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,201.73

Your monthly electricity consumption chart

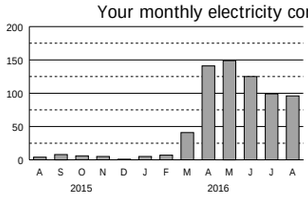

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.37		
Less : VAT	74.97		
Amount Net of VAT	964.40		
Less: BIR 2306	31.60		
BIR 2307	18.37	VATable Sales	964.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.43	VAT Zero Rated Sales	0.00
Add : VAT	74.97	VAT Amount	74.97
TOTAL AMOUNT DUE	989.40	TOTAL SALES	1,039.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1140/0/21/08-11-2016/99

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. : 464843731162

Collection Ref. Code : 1837-17-014-2

Account ID : 4644020000-7

Customer Name : DAGAMI,THELMA C

Meter Number : MTR1144041

Period : Jun 2016 to Jul 2016

Premise Address : # 3 MARIGOLD LANE PALMAS,VERDES SUBD., TABOK,,MANDAUE CITY

TOTAL AMOUNT DUE : 3,322.34

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 _____

46440200007

BC06/343.5/1140/0/21/08-11-2016/99

7,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879509588419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990105

87912200000

Date : 08-11-2016

BC06/343.5/1160/0328996/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791220000-0

Collection Ref. Code : 1835-75-701-4

Customer Information----------

Name : CASIMERO,EPIFRACIA Z

Premise Address : 321 MARIGOLD LANE, PALMA,VERDES SUBD., TABOK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121131DS6	Pole No	:	0328996
Serial No	:	17445313	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	44482
Period From	:	07-10-2016	Prev Rdg	:	44247
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	932	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		2,406.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,267.68
Transmission Charge	0.3063/kWh	71.98
System Loss Charge	0.885/kWh	207.98
Sub-Total		1,547.64
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	0.0822/kWh	19.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,407.00	48.14
Sub-Total		67.49
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		80.37
Transmission		1.71
System Loss		12.66
Distribution		81.29
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		308.91
CURRENT BILL - AUGUST 2016		2,601.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,900.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,451.00

Your monthly electricity consumption chart

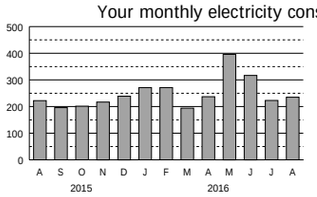

Avg Monthly Usage : 247.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.44		
Less : VAT	185.50		
Amount Net of VAT	2,415.94		
Less: BIR 2306	78.16		
BIR 2307	46.08	VATable Sales	2,415.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,291.70	VAT Zero Rated Sales	0.00
Add : VAT	185.50	VAT Amount	185.50
TOTAL AMOUNT DUE	2,477.20	TOTAL SALES	2,601.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1160/0/21/08-11-2016/99

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. : 879509588419

Collection Ref. Code	: 1835-75-701-4	Premise Address	: 321 MARIGOLD LANE, PALMA,VERDES SUBD., TABOK,,MANDAUE CITY		
Account ID	: 8791220000-0				
Customer Name	: CASIMERO,EPIFRACIA Z	TOTAL AMOUNT DUE	: 4,900.76	Overdue Bill	: 1
Meter Number	: 121131DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87912200000

BC06/343.5/1160/0/21/08-11-2016/99

7,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311575012196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989516

31188100007

Date : 08-11-2016

BC06/343.5/1260/0322022/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118810000-7

Collection Ref. Code : 1809-77-854-9

Customer Information----------

Name : TAMARRA,GUADALUPE A.

Premise Address : 19 PALMAS VERDES SUBD,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050701	Pole No	:	0322022
Serial No	:	121448256	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	702
Period From	:	07-10-2016	Prev Rdg	:	542
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	850	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		1,482.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
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	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		42.82
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.15
CURRENT BILL - AUGUST 2016		1,769.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,144.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,728.00

Your monthly electricity consumption chart

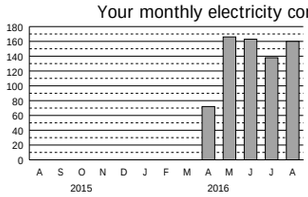

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.49		
Less : VAT	126.12		
Amount Net of VAT	1,643.37		
Less: BIR 2306	53.14		
BIR 2307	31.34	VATable Sales	1,643.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.89	VAT Zero Rated Sales	0.00
Add : VAT	126.12	VAT Amount	126.12
TOTAL AMOUNT DUE	1,685.01	TOTAL SALES	1,769.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1260/0/21/08-11-2016/99

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. : 311575012196

Collection Ref. Code	: 1809-77-854-9	Premise Address	: 19 PALMAS VERDES SUBD,TABOK,MANDAUE CITY
Account ID	: 3118810000-7		
Customer Name	: TAMARRA,GUADALUPE A.	TOTAL AMOUNT DUE	: 3,144.39 Overdue Bill : 1
Meter Number	: MTR1050701		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31188100007 BC06/343.5/1260/0/21/08-11-2016/99 7,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801202505739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986575

80188100004

Date : 08-11-2016

BC06/343.5/1280/0322022/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8018810000-4

Collection Ref. Code : 1809-76-620-6

Customer Information----------

Name : LAMBAN,ALIENA D.

Premise Address : #11 PALM BLVD. PALMAS, VERDES SUBD.,Mandaue City

TIN :

Metering Information----------

Meter No	:	189679 WS6	Pole No	:	0322022
Serial No	:	49327170	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	86116
Period From	:	07-10-2016	Prev Rdg	:	85955
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	690	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		7,969.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
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	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 7,969.00	159.38
Sub-Total		172.63
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		21.73
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		227.70
CURRENT BILL - AUGUST 2016		1,926.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,787.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,000.00

Your monthly electricity consumption chart

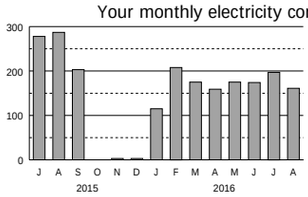

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.30		
Less : VAT	142.53		
Amount Net of VAT	1,783.77		
Less: BIR 2306	59.98		
BIR 2307	34.14	VATable Sales	1,783.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.65	VAT Zero Rated Sales	0.00
Add : VAT	142.53	VAT Amount	142.53
TOTAL AMOUNT DUE	1,832.18	TOTAL SALES	1,926.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1280/0/21/08-11-2016/99

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. : 801202505739

Collection Ref. Code	: 1809-76-620-6	Premise Address	: #11 PALM BLVD. PALMAS, VERDES SUBD.,Mandaue City
Account ID	: 8018810000-4		
Customer Name	: LAMBAN,ALIENA D.	TOTAL AMOUNT DUE	: 9,787.73 Overdue Bill : 4
Meter Number	: 189679 WS6		
Period	: Apr 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80188100004 BC06/343.5/1280/0/21/08-11-2016/99 7,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933671673986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997113

93367918245

Date : 08-11-2016

BC06/343.5/1349/0322015/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336791824-5

Collection Ref. Code : 1859-41-803-1

Customer Information----------

Name : ALMIRANTE,MAGDALENA A

Premise Address : PALMAS VERDES SUBDIVISION,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015257	Pole No	:	0322015
Serial No	:	121745307	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4674
Period From	:	07-10-2016	Prev Rdg	:	4498
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	727	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		2,219.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
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	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,219.50	44.39
Sub-Total		58.88
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		232.58
CURRENT BILL - AUGUST 2016		1,959.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,071.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,535.00

Your monthly electricity consumption chart

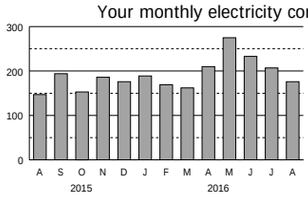

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.14		
Less : VAT	140.10		
Amount Net of VAT	1,819.04		
Less: BIR 2306	59.01		
BIR 2307	34.70	VATable Sales	1,819.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.33	VAT Zero Rated Sales	0.00
Add : VAT	140.10	VAT Amount	140.10
TOTAL AMOUNT DUE	1,865.43	TOTAL SALES	1,959.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1349/0/21/08-11-2016/99

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. : 933671673986

Collection Ref. Code	: 1859-41-803-1	Premise Address	: PALMAS VERDES SUBDIVISION,TABOK,MANDAUE CITY		
Account ID	: 9336791824-5				
Customer Name	: ALMIRANTE,MAGDALENA A	TOTAL AMOUNT DUE	: 4,071.20	Overdue Bill	: 1
Meter Number	: MTR1015257				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93367918245 BC06/343.5/1349/0/21/08-11-2016/99 7,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864213689612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996685

86440200003

Date : 08-11-2016

BC06/343.5/1390/0322015/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644020000-3

Collection Ref. Code : 1837-17-044-4

Customer Information----------

Name : QUINAGAN,ANA MIRASOL G

Premise Address : # 30 PALM BLVD., PALMAS,VERDES SUBD., TABOK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	135459WS6	Pole No	:	0322015
Serial No	:	74854534	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34911
Period From	:	07-10-2016	Prev Rdg	:	34576
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	790	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		2,937.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,807.12
Transmission Charge	0.3063/kWh	102.61
System Loss Charge	0.885/kWh	296.48
Sub-Total		2,206.21
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	0.0822/kWh	27.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,937.00	58.74
Sub-Total		86.32
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		114.56
Transmission		2.45
System Loss		18.05
Distribution		115.62
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		438.86
CURRENT BILL - AUGUST 2016		3,694.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,524.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,500.00

Your monthly electricity consumption chart

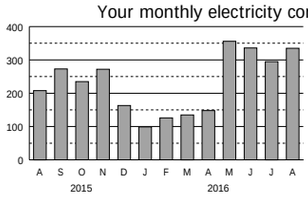

Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.92		
Less : VAT	262.99		
Amount Net of VAT	3,431.93		
Less: BIR 2306	110.80		
BIR 2307	65.45	VATable Sales	3,431.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,255.68	VAT Zero Rated Sales	0.00
Add : VAT	262.99	VAT Amount	262.99
TOTAL AMOUNT DUE	3,518.67	TOTAL SALES	3,694.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1390/0/21/08-11-2016/99

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. : 864213689612

Collection Ref. Code	: 1837-17-044-4	Premise Address	: # 30 PALM BLVD., PALMAS,VERDES SUBD., TABOK,,MANDAUE CITY
Account ID	: 8644020000-3		
Customer Name	: QUINAGAN,ANA MIRASOL G	TOTAL AMOUNT DUE	: 6,524.28
Meter Number	: 135459WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86440200003 BC06/343.5/1390/0/21/08-11-2016/99 7,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053091898383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992362

05388100009

Date : 08-11-2016

BC06/343.5/1460/0328891/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0538810000-9

Collection Ref. Code : 1811-38-320-3

Customer Information----------

Name : BITOON,ROWENA B.

Premise Address : 40 PALM BLVD., PALMAS VERDES SUBD.,TABOK,Mandaue City

TIN :

Metering Information----------

Meter No	:	184584DS6	Pole No	:	0328891
Serial No	:	10386309	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14920
Period From	:	07-10-2016	Prev Rdg	:	14556
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	1380	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		4,242.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,963.56
Transmission Charge	0.3063/kWh	111.49
System Loss Charge	0.885/kWh	322.14
Sub-Total		2,397.19
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	0.0822/kWh	29.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,242.00	84.84
Sub-Total		114.80
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		124.50
Transmission		2.65
System Loss		19.61
Distribution		125.58
Others		15.91
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		479.45
CURRENT BILL - AUGUST 2016		4,037.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,172.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 5,764.05

Your monthly electricity consumption chart

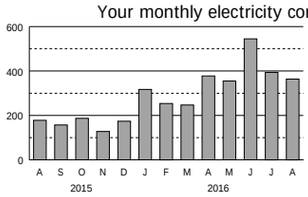

Avg Monthly Usage : 282.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,037.96		
Less : VAT	288.25		
Amount Net of VAT	3,749.71		
Less: BIR 2306	121.43		
BIR 2307	71.53	VATable Sales	3,749.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,556.75	VAT Zero Rated Sales	0.00
Add : VAT	288.25	VAT Amount	288.25
TOTAL AMOUNT DUE	3,845.00	TOTAL SALES	4,037.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1460/0/21/08-11-2016/99

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. : 053091898383

Collection Ref. Code	: 1811-38-320-3	Premise Address	: 40 PALM BLVD., PALMAS VERDES SUBD.,TABOK,Mandaue City
Account ID	: 0538810000-9		
Customer Name	: BITOON,ROWENA B.	TOTAL AMOUNT DUE	: 8,172.44 Overdue Bill : 1
Meter Number	: 184584DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05388100009 BC06/343.5/1460/0/21/08-11-2016/99 7,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874057293297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988587

87440200001

Date : 08-11-2016

BC06/343.5/1490/0328891/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744020000-1

Collection Ref. Code : 1837-17-947-6

Customer Information----------

Name : YPIL,BERWIN A

Premise Address : # 37 PALM BLVD. PALMAS,VERDES SUBDIVISION, TABO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136171WS6	Pole No	:	0328891
Serial No	:	58197699	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20338
Period From	:	07-10-2016	Prev Rdg	:	19945
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	3750	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		4,465.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,120.00
Transmission Charge	0.3063/kWh	120.38
System Loss Charge	0.885/kWh	347.81
Sub-Total		2,588.19
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	0.0822/kWh	32.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,465.50	89.31
Sub-Total		121.66
Government Charges		
Franchise Tax - Local		19.20
Value Added Tax		
Generation		134.41
Transmission		2.87
System Loss		21.18
Distribution		135.54
Others		16.90
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		517.32
CURRENT BILL - AUGUST 2016		4,356.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,714.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 5,519.00

Your monthly electricity consumption chart

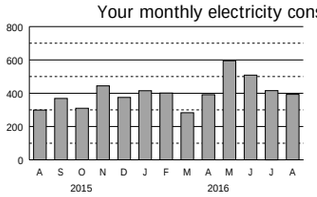

Avg Monthly Usage : 400.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,356.67		
Less : VAT	310.90		
Amount Net of VAT	4,045.77		
Less: BIR 2306	130.97		
BIR 2307	77.17	VATable Sales	4,045.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,837.63	VAT Zero Rated Sales	0.00
Add : VAT	310.90	VAT Amount	310.90
TOTAL AMOUNT DUE	4,148.53	TOTAL SALES	4,356.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1490/0/21/08-11-2016/99

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. : 874057293297

Collection Ref. Code	: 1837-17-947-6	Premise Address	: # 37 PALM BLVD. PALMAS,VERDES SUBDIVISION, TABO,MANDAUE CITY
Account ID	: 8744020000-1		
Customer Name	: YPIL,BERWIN A	TOTAL AMOUNT DUE	: 8,714.62 Overdue Bill : 1
Meter Number	: 136171WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87440200001 BC06/343.5/1490/0/21/08-11-2016/99 7,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153971976155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993835

15388100008

Date : 08-11-2016

BC06/343.5/1520/0328884/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538810000-8

Collection Ref. Code : 1811-38-335-1

Customer Information----------

Name : REBADOMIA,SARAH M.

Premise Address : 49 PALM BLVD., PALMAS VERDES SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336509GS6	Pole No	:	0328884
Serial No	:	40564163	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11138
Period From	:	07-10-2016	Prev Rdg	:	10991
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	1190	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		1,724.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
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	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,724.50	34.49
Sub-Total		46.59
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.45
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		194.03
CURRENT BILL - AUGUST 2016		1,634.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,251.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,878.00

Your monthly electricity consumption chart

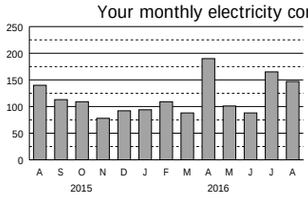

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.34		
Less : VAT	116.79		
Amount Net of VAT	1,517.55		
Less: BIR 2306	49.22		
BIR 2307	28.95	VATable Sales	1,517.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.38	VAT Zero Rated Sales	0.00
Add : VAT	116.79	VAT Amount	116.79
TOTAL AMOUNT DUE	1,556.17	TOTAL SALES	1,634.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1520/0/21/08-11-2016/99

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. : 153971976155

Collection Ref. Code	: 1811-38-335-1	Premise Address	: 49 PALM BLVD., PALMAS VERDES SUBD.,TABOK,MANDAUE CITY		
Account ID	: 1538810000-8				
Customer Name	: REBADOMIA,SARAH M.	TOTAL AMOUNT DUE	: 3,251.42	Overdue Bill	: 1
Meter Number	: 336509GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15388100008 BC06/343.5/1520/0/21/08-11-2016/99 7,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884753249970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992261

88440200009

Date : 08-11-2016

BC06/343.5/1570/0328884/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844020000-9

Collection Ref. Code : 1837-18-923-4

Customer Information----------

Name : BACALAN,LOURDES C

Premise Address : #43 PALM BLVD PALMAS VER,ES SUBD., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390659GS6	Pole No	:	0328884
Serial No	:	18377959	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12427
Period From	:	07-10-2016	Prev Rdg	:	12370
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	770	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		173.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
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 543.48	- 163.04
Senior Citizen Discount		- 19.02
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 178.60
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.93
CURRENT BILL - AUGUST 2016		424.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		490.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 333.00

Your monthly electricity consumption chart

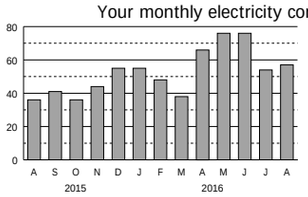

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.81		
Less : VAT	30.85		
Amount Net of VAT	393.96		
Less: BIR 2306	13.07		
BIR 2307	7.34	VATable Sales	393.96
SC/PWD DISCOUNT	19.02	VAT Exempt Sales	0.00
Amount Due	354.53	VAT Zero Rated Sales	0.00
Add : VAT	30.85	VAT Amount	30.85
TOTAL AMOUNT DUE	385.38	TOTAL SALES	424.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1570/0/21/08-11-2016/99

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. : 884753249970

Collection Ref. Code : 1837-18-923-4

Account ID : 8844020000-9

Customer Name : BACALAN,LOURDES C

Meter Number : 390659GS6

Period : Jul 2016

Premise Address : #43 PALM BLVD PALMAS VER,ES SUBD., MANDAUE CITY

TOTAL AMOUNT DUE : 490.25

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 _____

88440200009 BC06/343.5/1570/0/21/08-11-2016/99 7,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632690412195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996359

63288100009

Date : 08-11-2016

BC06/343.5/1600/0328870/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328810000-9

Collection Ref. Code : 1811-17-263-6

Customer Information----------

Name : ORTIZ,ROSANNA V.

Premise Address : BLK 7, LOT 9, PALMAS VERDES SUBD.,Mandaue City

TIN :

Metering Information----------

Meter No	:	390617GS6	Pole No	:	0328870
Serial No	:	17209651	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7582
Period From	:	07-10-2016	Prev Rdg	:	7450
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	790	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
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	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		39.88
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.05
CURRENT BILL - AUGUST 2016		1,465.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,808.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,240.00

Your monthly electricity consumption chart

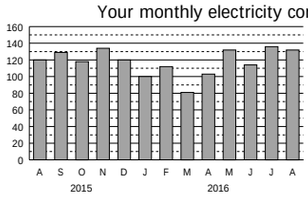

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.93		
Less : VAT	104.71		
Amount Net of VAT	1,361.22		
Less: BIR 2306	44.10		
BIR 2307	25.97	VATable Sales	1,361.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.15	VAT Zero Rated Sales	0.00
Add : VAT	104.71	VAT Amount	104.71
TOTAL AMOUNT DUE	1,395.86	TOTAL SALES	1,465.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1600/0/21/08-11-2016/99

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. : 632690412195

Collection Ref. Code	: 1811-17-263-6	Premise Address	: BLK 7, LOT 9, PALMAS VERDES SUBD.,Mandaue City		
Account ID	: 6328810000-9				
Customer Name	: ORTIZ,ROSANNA V.	TOTAL AMOUNT DUE	: 2,808.53	Overdue Bill	: 1
Meter Number	: 390617GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63288100009 BC06/343.5/1600/0/21/08-11-2016/99 7,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094123846570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995209

09440200005

Date : 08-11-2016

BC06/343.5/1611/0328870/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944020000-5

Collection Ref. Code : 1837-18-932-3

Customer Information----------

Name : OLIVAR,PENELOPE C

Premise Address : #57 PALM BLVD. PALMAS VERDES SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245840DS6	Pole No	:	0328870
Serial No	:	13535577	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	18215
Period From	:	07-10-2016	Prev Rdg	:	18018
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	2088	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		1,858.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
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	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		7.56
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		258.68
CURRENT BILL - AUGUST 2016		2,178.12
Advance Payment/Credit Adjustments		- 38.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,890.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,000.00

Your monthly electricity consumption chart

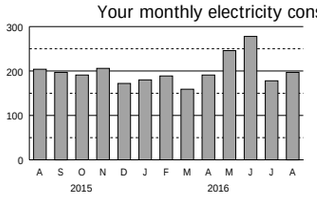

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.12		
Less : VAT	155.23		
Amount Net of VAT	2,022.89		
Less: BIR 2306	65.40		
BIR 2307	38.58	VATable Sales	2,022.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.91	VAT Zero Rated Sales	0.00
Add : VAT	155.23	VAT Amount	155.23
TOTAL AMOUNT DUE	2,074.14	TOTAL SALES	2,178.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1611/0/21/08-11-2016/99

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. : 094123846570

Collection Ref. Code	: 1837-18-932-3	Premise Address	: #57 PALM BLVD. PALMAS VERDES SUBD.,TABOK,MANDAUE CITY
Account ID	: 0944020000-5		
Customer Name	: OLIVAR,PENELOPE C	TOTAL AMOUNT DUE	: 3,890.61 Overdue Bill : 1
Meter Number	: 245840DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09440200005 BC06/343.5/1611/0/21/08-11-2016/99 7,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969615296551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986860

96981200007

Date : 08-11-2016

BC06/343.5/1630/0328870/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698120000-7

Collection Ref. Code : 1819-97-566-5

Customer Information----------

Name : ANDERSEN,JOSEPHINE C

Premise Address : BLK 11, LOT 24 PALMAS VERDES SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286732SS6	Pole No	:	0328870
Serial No	:	37148687	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	45061
Period From	:	07-10-2016	Prev Rdg	:	44768
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	880	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,580.56
Transmission Charge	0.3063/kWh	89.75
System Loss Charge	0.885/kWh	259.31
Sub-Total		1,929.62
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	0.0822/kWh	24.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,015.50	40.31
Sub-Total		64.42
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		100.21
Transmission		2.13
System Loss		15.81
Distribution		101.20
Others		9.43
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		382.55
CURRENT BILL - AUGUST 2016		3,219.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,127.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 3,191.00

Your monthly electricity consumption chart

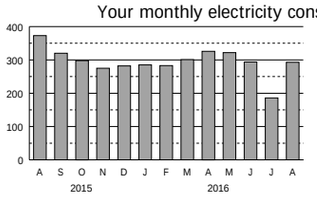

Avg Monthly Usage : 295.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,219.96		
Less : VAT	228.78		
Amount Net of VAT	2,991.18		
Less: BIR 2306	96.41		
BIR 2307	57.03	VATable Sales	2,991.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,837.74	VAT Zero Rated Sales	0.00
Add : VAT	228.78	VAT Amount	228.78
TOTAL AMOUNT DUE	3,066.52	TOTAL SALES	3,219.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1630/0/21/08-11-2016/99

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. : 969615296551

Collection Ref. Code	: 1819-97-566-5	Premise Address	: BLK 11, LOT 24 PALMAS VERDES SUBD.,TABOK,MANDAUE CITY
Account ID	: 9698120000-7		
Customer Name	: ANDERSEN,JOSEPHINE C	TOTAL AMOUNT DUE	: 5,127.57 Overdue Bill : 1
Meter Number	: 286732SS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96981200007

BC06/343.5/1630/0/21/08-11-2016/99

7,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194653388237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996118

19440200004

Date : 08-11-2016

BC06/343.5/1730/0328835/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944020000-4

Collection Ref. Code : 1837-18-935-8

Customer Information----------

Name : DY,CHARLES B JR.

Premise Address : # 10 MAGNOLIA LANE PALMA,VERDES SUBDIVISION, TABO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407190GS6	Pole No	:	0328835
Serial No	:	2003218810	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	26844
Period From	:	07-10-2016	Prev Rdg	:	26722
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	1060	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		1,418.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		38.42
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.14
CURRENT BILL - AUGUST 2016		1,357.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,668.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,666.75

Your monthly electricity consumption chart

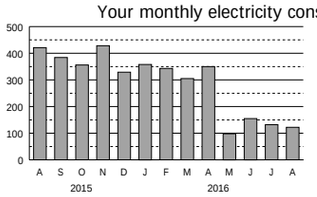

Avg Monthly Usage : 290.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.10		
Less : VAT	97.03		
Amount Net of VAT	1,260.07		
Less: BIR 2306	40.90		
BIR 2307	24.04	VATable Sales	1,260.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.13	VAT Zero Rated Sales	0.00
Add : VAT	97.03	VAT Amount	97.03
TOTAL AMOUNT DUE	1,292.16	TOTAL SALES	1,357.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1730/0/21/08-11-2016/99

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. : 194653388237

Collection Ref. Code	: 1837-18-935-8	Premise Address	: # 10 MAGNOLIA LANE PALMA,VERDES SUBDIVISION, TABO,MANDAUE CITY
Account ID	: 1944020000-4		
Customer Name	: DY,CHARLES B JR.	TOTAL AMOUNT DUE	: 2,668.30
Meter Number	: 407190GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19440200004

BC06/343.5/1730/0/21/08-11-2016/99

7,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292606597105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994223

29207116426

Date : 08-11-2016

BC06/343.5/1765/0328835/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920711642-6

Collection Ref. Code : 1853-47-101-1

Customer Information----------

Name : DIAO,JANICE GUANTERO

Premise Address : BLOCK 9 LOT 19,PALMAS VERDES,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548271 GS6	Pole No	:	0328835
Serial No	:	60006763	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7858
Period From	:	07-10-2016	Prev Rdg	:	7767
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	690	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		291.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
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 864.67	- 43.23
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 37.40
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 2.23
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		113.79
CURRENT BILL - AUGUST 2016		941.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,124.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,000.00

Your monthly electricity consumption chart

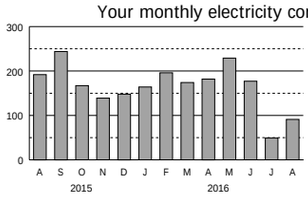

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.06		
Less : VAT	66.30		
Amount Net of VAT	874.76		
Less: BIR 2306	27.97		
BIR 2307	16.63	VATable Sales	874.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.16	VAT Zero Rated Sales	0.00
Add : VAT	66.30	VAT Amount	66.30
TOTAL AMOUNT DUE	896.46	TOTAL SALES	941.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1765/0/21/08-11-2016/99

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. : 292606597105

Collection Ref. Code	: 1853-47-101-1	Premise Address	: BLOCK 9 LOT 19,PALMAS VERDES,TABOK, MANDAUE CITY		
Account ID	: 2920711642-6				
Customer Name	: DIAO,JANICE GUANTERO	TOTAL AMOUNT DUE	: 1,124.86	Overdue Bill	: 1
Meter Number	: 548271 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29207116426

BC06/343.5/1765/0/21/08-11-2016/99

7,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664687013367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995807

66440200005

Date : 08-11-2016

BC06/343.5/1770/0328835/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644020000-5

Collection Ref. Code : 1837-17-023-1

Customer Information----------

Name : CADIZ,DANTE B

Premise Address : #12 MAGNOLIA LANE PALMAS,VERDES SUBD., TABOK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132275WS6	Pole No	:	0328835
Serial No	:	65002881	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15418
Period From	:	07-10-2016	Prev Rdg	:	15046
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	940	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		3,924.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,006.72
Transmission Charge	0.3063/kWh	113.94
System Loss Charge	0.885/kWh	329.22
Sub-Total		2,449.88
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	0.0822/kWh	30.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,924.00	78.48
Sub-Total		109.10
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		127.24
Transmission		2.71
System Loss		20.05
Distribution		128.33
Others		15.27
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		488.95
CURRENT BILL - AUGUST 2016		4,117.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,933.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 5,561.00

Your monthly electricity consumption chart

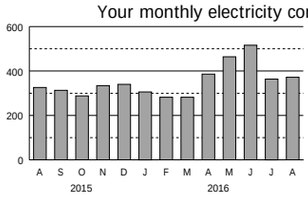

Avg Monthly Usage : 351.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,117.33		
Less : VAT	293.60		
Amount Net of VAT	3,823.73		
Less: BIR 2306	123.67		
BIR 2307	72.93	VATable Sales	3,823.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,627.13	VAT Zero Rated Sales	0.00
Add : VAT	293.60	VAT Amount	293.60
TOTAL AMOUNT DUE	3,920.73	TOTAL SALES	4,117.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1770/0/21/08-11-2016/99

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. : 664687013367

Collection Ref. Code	: 1837-17-023-1	Premise Address	: #12 MAGNOLIA LANE PALMAS,VERDES SUBD., TABOK,,MANDAUE CITY
Account ID	: 6644020000-5		
Customer Name	: CADIZ,DANTE B	TOTAL AMOUNT DUE	: 7,933.82 Overdue Bill : 1
Meter Number	: 132275WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66440200005 BC06/343.5/1770/0/21/08-11-2016/99 7,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651278274133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992193

65102200006

Date : 08-11-2016

BC06/343.5/1850/0328821/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6510220000-6

Collection Ref. Code : 1839-47-707-5

Customer Information----------

Name : LEONCIO,LYDIA C

Premise Address : LOT 20 BLK 9 PALMAS VERDES SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055763	Pole No	:	0328821
Serial No	:	121452005	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2907
Period From	:	07-10-2016	Prev Rdg	:	2661
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	3720	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		2,525.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
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	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,525.50	50.51
Sub-Total		70.76
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		323.40
CURRENT BILL - AUGUST 2016		2,723.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,141.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,700.00

Your monthly electricity consumption chart

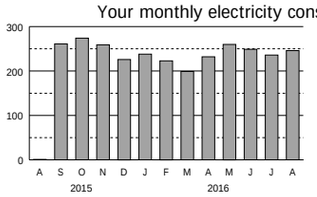

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.12		
Less : VAT	194.21		
Amount Net of VAT	2,528.91		
Less: BIR 2306	81.81		
BIR 2307	48.23	VATable Sales	2,528.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,398.87	VAT Zero Rated Sales	0.00
Add : VAT	194.21	VAT Amount	194.21
TOTAL AMOUNT DUE	2,593.08	TOTAL SALES	2,723.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1850/0/21/08-11-2016/99

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. : 651278274133

Collection Ref. Code	: 1839-47-707-5	Premise Address	: LOT 20 BLK 9 PALMAS VERDES SUBD.,TABOK,MANDAUE CITY
Account ID	: 6510220000-6		
Customer Name	: LEONCIO,LYDIA C	TOTAL AMOUNT DUE	: 5,141.07
Meter Number	: MTR1055763	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65102200006 BC06/343.5/1850/0/21/08-11-2016/99 7,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754587087820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993384

75450200003

Date : 08-11-2016

BC06/343.5/1870/0322050/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545020000-3

Collection Ref. Code : 1841-95-158-7

Customer Information----------

Name : LAO,ROWENA V

Premise Address : LOT12 BLK3 PALMAS VERDES,,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391377GS6	Pole No	:	0322050
Serial No	:	2003157183	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	16584
Period From	:	07-10-2016	Prev Rdg	:	16071
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	568	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		5,302.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,767.33
Transmission Charge	0.3063/kWh	157.13
System Loss Charge	0.885/kWh	454.01
Sub-Total		3,378.47
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	0.0822/kWh	42.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,303.00	106.06
Sub-Total		148.29
Government Charges		
Franchise Tax - Local		25.00
Value Added Tax		
Generation		175.45
Transmission		3.74
System Loss		27.66
Distribution		176.74
Others		20.79
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		673.77
CURRENT BILL - AUGUST 2016		5,673.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,868.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,820.00

Your monthly electricity consumption chart

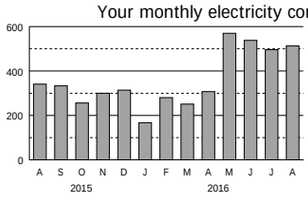

Avg Monthly Usage : 358.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,673.38		
Less : VAT	404.38		
Amount Net of VAT	5,269.00		
Less: BIR 2306	170.37		
BIR 2307	100.49	VATable Sales	5,269.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,998.14	VAT Zero Rated Sales	0.00
Add : VAT	404.38	VAT Amount	404.38
TOTAL AMOUNT DUE	5,402.52	TOTAL SALES	5,673.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1870/0/21/08-11-2016/99

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. : 754587087820

Collection Ref. Code	: 1841-95-158-7	Premise Address	: LOT12 BLK3 PALMAS VERDES,,TABOK,MANDAUE CITY		
Account ID	: 7545020000-3				
Customer Name	: LAO,ROWENA V	TOTAL AMOUNT DUE	: 10,868.51	Overdue Bill	: 1
Meter Number	: 391377GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75450200003 BC06/343.5/1870/0/21/08-11-2016/99 7,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889136124592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993724

88946931065

Date : 08-11-2016

BC06/343.5/1891/0322050/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894693106-5

Collection Ref. Code : 1849-94-674-4

Customer Information----------

Name : MULAY,ERMA OCHAVILLO

Premise Address : BLK 2, LOT 7 LILY PALMAS VERDES,MABUGAT RD.

TIN :

Metering Information----------

Meter No	:	270327GS6	Pole No	:	0322050
Serial No	:	47208818	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	56841
Period From	:	07-10-2016	Prev Rdg	:	56640
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	3410	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		2,203.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
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	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,203.50	44.07
Sub-Total		60.61
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
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		264.68
CURRENT BILL - AUGUST 2016		2,229.14
Advance Payment/Credit Adjustments		- 0.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,324.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,710.10

Your monthly electricity consumption chart

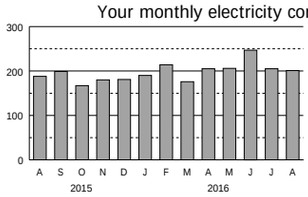

Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.14		
Less : VAT	159.11		
Amount Net of VAT	2,070.03		
Less: BIR 2306	67.03		
BIR 2307	39.49	VATable Sales	2,070.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,963.51	VAT Zero Rated Sales	0.00
Add : VAT	159.11	VAT Amount	159.11
TOTAL AMOUNT DUE	2,122.62	TOTAL SALES	2,229.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1891/0/21/08-11-2016/99

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. : 889136124592

Collection Ref. Code	: 1849-94-674-4	Premise Address	: BLK 2, LOT 7 LILY PALMAS VERDES,MABUGAT RD.		
Account ID	: 8894693106-5				
Customer Name	: MULAY,ERMA OCHAVILLO	TOTAL AMOUNT DUE	: 4,324.27	Overdue Bill	: 1
Meter Number	: 270327GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88946931065 BC06/343.5/1891/0/21/08-11-2016/99 7,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654103996700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993188

65450639052

Date : 08-11-2016

BC06/343.5/1893/0322050/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545063905-2

Collection Ref. Code : 1849-71-206-9

Customer Information----------

Name : DANIOT,JUANITA CABAHUG

Premise Address : BLOCK 3 LOT 8 LILY PLACE ST.,PALMAS VERDES SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129932	Pole No	:	0322050
Serial No	:	40078413	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	526
Period From	:	07-10-2016	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	304	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 111.02
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.95
CURRENT BILL - AUGUST 2016		561.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		903.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 541.00

Your monthly electricity consumption chart

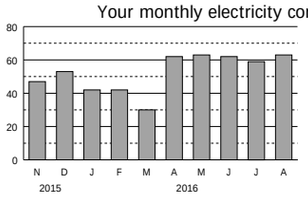

Avg Monthly Usage : 52.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.10		
Less : VAT	39.48		
Amount Net of VAT	521.62		
Less: BIR 2306	16.68		
BIR 2307	9.83	VATable Sales	521.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.11	VAT Zero Rated Sales	0.00
Add : VAT	39.48	VAT Amount	39.48
TOTAL AMOUNT DUE	534.59	TOTAL SALES	561.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1893/0/21/08-11-2016/99

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. : 654103996700

Collection Ref. Code	: 1849-71-206-9	Premise Address	: BLOCK 3 LOT 8 LILY PLACE ST.,PALMAS VERDES SUBD.,TABOK,MANDAUE CITY		
Account ID	: 6545063905-2				
Customer Name	: DANIOT,JUANITA CABAHUG	TOTAL AMOUNT DUE	: 903.90	Overdue Bill	: 1
Meter Number	: MTR1129932				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65450639052

BC06/343.5/1893/0/21/08-11-2016/99

7,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921611190111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994106

92188100009

Date : 08-11-2016

BC06/343.5/1900/0322050/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9218810000-9

Collection Ref. Code : 1809-81-707-2

Customer Information----------

Name : FAILMA,HENRY R R.

Premise Address : 15 LILY PLACE, PALMAS VERDES SUBD.,Mandaue City

TIN :

Metering Information----------

Meter No	:	354722SS6	Pole No	:	0322050
Serial No	:	69588728	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	19481
Period From	:	07-10-2016	Prev Rdg	:	19332
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	2800	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		1,873.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
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	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,873.00	37.46
Sub-Total		49.73
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		197.00
CURRENT BILL - AUGUST 2016		1,659.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,424.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,404.00

Your monthly electricity consumption chart

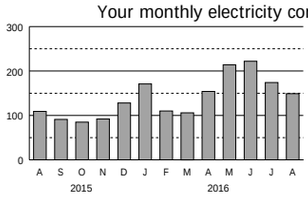

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.35		
Less : VAT	118.70		
Amount Net of VAT	1,540.65		
Less: BIR 2306	50.01		
BIR 2307	29.39	VATable Sales	1,540.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.25	VAT Zero Rated Sales	0.00
Add : VAT	118.70	VAT Amount	118.70
TOTAL AMOUNT DUE	1,579.95	TOTAL SALES	1,659.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1900/0/21/08-11-2016/99

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. : 921611190111

Collection Ref. Code : 1809-81-707-2

Account ID : 9218810000-9

Customer Name : FAILMA,HENRY R R.

Meter Number : 354722SS6

Period : Jul 2016

Premise Address : 15 LILY PLACE, PALMAS VERDES SUBD.,Mandaue City

TOTAL AMOUNT DUE : 3,424.74

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

92188100009

BC06/343.5/1900/0/21/08-11-2016/99

7,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316583289743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991230

31609100008

Date : 08-11-2016

BC06/343.5/1960/0322064/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160910000-8

Collection Ref. Code : 1811-87-032-5

Customer Information----------

Name : ABELLON,VICENTE D.

Premise Address : LOT 12 BLK 2, PALMAS VERDES,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242441 DS6	Pole No	:	0322064
Serial No	:	13518381	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	53138
Period From	:	07-10-2016	Prev Rdg	:	52755
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	1320	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,936.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,066.06
Transmission Charge	0.3063/kWh	117.31
System Loss Charge	0.885/kWh	338.96
Sub-Total		2,522.33
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	0.0822/kWh	31.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,936.00	78.72
Sub-Total		110.24
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		131.00
Transmission		2.79
System Loss		20.65
Distribution		132.11
Others		15.47
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		503.15
CURRENT BILL - AUGUST 2016		4,236.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,064.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,750.00

Your monthly electricity consumption chart

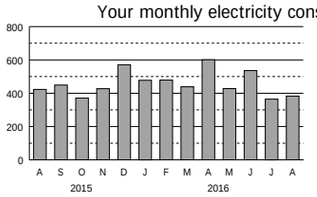

Avg Monthly Usage : 457.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,236.60		
Less : VAT	302.02		
Amount Net of VAT	3,934.58		
Less: BIR 2306	127.25		
BIR 2307	75.04	VATable Sales	3,934.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,732.29	VAT Zero Rated Sales	0.00
Add : VAT	302.02	VAT Amount	302.02
TOTAL AMOUNT DUE	4,034.31	TOTAL SALES	4,236.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1960/0/21/08-11-2016/99

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. : 316583289743

Collection Ref. Code	: 1811-87-032-5	Premise Address	: LOT 12 BLK 2, PALMAS VERDES,TABOK,MANDAUE CITY		
Account ID	: 3160910000-8				
Customer Name	: ABELLON,VICENTE D.	TOTAL AMOUNT DUE	: 8,064.96	Overdue Bill	: 1
Meter Number	: 242441 DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31609100008 BC06/343.5/1960/0/21/08-11-2016/99 7,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885809716684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992618

88512200002

Date : 08-11-2016

BC06/343.5/1976/0328814/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851220000-2

Collection Ref. Code : 1841-82-716-9

Customer Information----------

Name : SUPOCADO,CRISTITA A

Premise Address : PALMAS VERDES SUBD. TULIP ST.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121511WS6	Pole No	:	0328814
Serial No	:	5577917	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22536
Period From	:	07-10-2016	Prev Rdg	:	22255
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	2028	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		2,854.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,515.83
Transmission Charge	0.3063/kWh	86.07
System Loss Charge	0.885/kWh	248.69
Sub-Total		1,850.59
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	0.0822/kWh	23.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,854.50	57.09
Sub-Total		80.22
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		96.09
Transmission		2.05
System Loss		15.15
Distribution		97.08
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		369.21
CURRENT BILL - AUGUST 2016		3,109.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,855.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,065.00

Your monthly electricity consumption chart

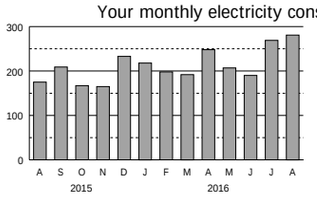

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,109.05		
Less : VAT	221.64		
Amount Net of VAT	2,887.41		
Less: BIR 2306	93.40		
BIR 2307	55.07	VATable Sales	2,887.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.94	VAT Zero Rated Sales	0.00
Add : VAT	221.64	VAT Amount	221.64
TOTAL AMOUNT DUE	2,960.58	TOTAL SALES	3,109.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1976/0/21/08-11-2016/99

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. : 885809716684

Collection Ref. Code	: 1841-82-716-9	Premise Address	: PALMAS VERDES SUBD. TULIP ST.,TABOK,MANDAUE CITY
Account ID	: 8851220000-2		
Customer Name	: SUPOCADO,CRISTITA A	TOTAL AMOUNT DUE	: 5,855.83 Overdue Bill : 1
Meter Number	: 121511WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88512200002

BC06/343.5/1976/0/21/08-11-2016/99

7,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453610515973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993000

45388100005

Date : 08-11-2016

BC06/343.5/1990/0328800/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538810000-5

Collection Ref. Code : 1811-38-452-8

Customer Information----------

Name : CRUZ,FLAVIANA P.

Premise Address : 4 TULIP AVE., PALMAS VERDES SUBD,,TABOK,Mandaue City

TIN :

Metering Information----------

Meter No	:	242368 DS6	Pole No	:	0328800
Serial No	:	13835703	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	52108
Period From	:	07-10-2016	Prev Rdg	:	51945
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	1140	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		1,173.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
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	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		36.88
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		213.24
CURRENT BILL - AUGUST 2016		1,794.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,860.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,362.00

Your monthly electricity consumption chart

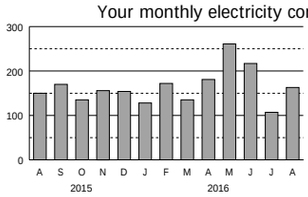

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.99		
Less : VAT	127.67		
Amount Net of VAT	1,667.32		
Less: BIR 2306	53.81		
BIR 2307	31.79	VATable Sales	1,667.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.72	VAT Zero Rated Sales	0.00
Add : VAT	127.67	VAT Amount	127.67
TOTAL AMOUNT DUE	1,709.39	TOTAL SALES	1,794.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1990/0/21/08-11-2016/99

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. : 453610515973

Collection Ref. Code	: 1811-38-452-8	Premise Address	: 4 TULIP AVE., PALMAS VERDES SUBD,,TABOK,Mandaue City		
Account ID	: 4538810000-5				
Customer Name	: CRUZ,FLAVIANA P.	TOTAL AMOUNT DUE	: 2,860.53	Overdue Bill	: 1
Meter Number	: 242368 DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45388100005 BC06/343.5/1990/0/21/08-11-2016/99 7,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335400493925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986825

33540200004

Date : 08-11-2016

BC06/343.5/2000/0328800/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354020000-4

Collection Ref. Code : 1837-21-812-9

Customer Information----------

Name : LOYOLA,MYLAH M

Premise Address : #10 TULIP AVENUE PALMAS,VERDES SUBD., TABOK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403883GS6	Pole No	:	0328800
Serial No	:	2004207593	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	49572
Period From	:	07-10-2016	Prev Rdg	:	49164
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	580	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,120.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,200.92
Transmission Charge	0.3063/kWh	124.97
System Loss Charge	0.885/kWh	361.08
Sub-Total		2,686.97
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,121.00	82.42
Sub-Total		116.01
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		139.55
Transmission		2.98
System Loss		22.01
Distribution		140.69
Others		16.31
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		535.78
CURRENT BILL - AUGUST 2016		4,511.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,524.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 4,121.00

Your monthly electricity consumption chart

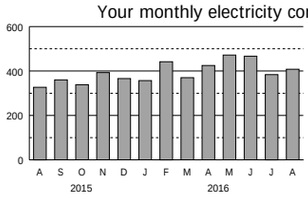

Avg Monthly Usage : 393.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,511.16		
Less : VAT	321.54		
Amount Net of VAT	4,189.62		
Less: BIR 2306	135.48		
BIR 2307	79.91	VATable Sales	4,189.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,974.23	VAT Zero Rated Sales	0.00
Add : VAT	321.54	VAT Amount	321.54
TOTAL AMOUNT DUE	4,295.77	TOTAL SALES	4,511.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2000/0/21/08-11-2016/99

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. : 335400493925

Collection Ref. Code	: 1837-21-812-9	Premise Address	: #10 TULIP AVENUE PALMAS,VERDES SUBD., TABOK,,MANDAUE CITY		
Account ID	: 3354020000-4				
Customer Name	: LOYOLA,MYLAH M	TOTAL AMOUNT DUE	: 8,524.40	Overdue Bill	: 1
Meter Number	: 403883GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33540200004

BC06/343.5/2000/0/21/08-11-2016/99

7,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527204124792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994886

52771200004

Date : 08-11-2016

BC06/343.5/2020/0328800/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277120000-4

Collection Ref. Code : 1819-50-731-9

Customer Information----------

Name : YAMUTA,LINDA R

Premise Address : BLK. 10, LOT 12, PALMAS VERDES SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	227962DS6	Pole No	:	0328800
Serial No	:	10577280	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	39549
Period From	:	07-10-2016	Prev Rdg	:	39177
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	3114	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,963.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,006.72
Transmission Charge	0.3063/kWh	113.94
System Loss Charge	0.885/kWh	329.22
Sub-Total		2,449.88
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	0.0822/kWh	30.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,963.50	59.27
Sub-Total		89.89
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		127.24
Transmission		2.71
System Loss		20.05
Distribution		128.33
Others		12.95
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		486.54
CURRENT BILL - AUGUST 2016		4,095.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,951.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,165.00

Your monthly electricity consumption chart

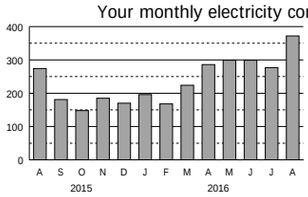

Avg Monthly Usage : 236.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,095.71		
Less : VAT	291.28		
Amount Net of VAT	3,804.43		
Less: BIR 2306	122.71		
BIR 2307	72.54	VATable Sales	3,804.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,609.18	VAT Zero Rated Sales	0.00
Add : VAT	291.28	VAT Amount	291.28
TOTAL AMOUNT DUE	3,900.46	TOTAL SALES	4,095.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2020/0/21/08-11-2016/99

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. : 527204124792

Collection Ref. Code	: 1819-50-731-9	Premise Address	: BLK. 10, LOT 12, PALMAS VERDES SUBD.,TABOK,MANDAUE CITY		
Account ID	: 5277120000-4				
Customer Name	: YAMUTA,LINDA R	TOTAL AMOUNT DUE	: 6,951.77	Overdue Bill	: 1
Meter Number	: 227962DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52771200004 BC06/343.5/2020/0/21/08-11-2016/99 7,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200499473143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986251

20022200008

Date : 08-11-2016

BC06/343.5/2060/0328793/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2002220000-8

Collection Ref. Code : 1835-77-569-1

Customer Information----------

Name : SENOREN,OMAR ANTHONY G

Premise Address : #14 TULIP AVENUE PALMAS,VERDES SUBD. TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124217WS6	Pole No	:	0328793
Serial No	:	80057194	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	75992
Period From	:	07-10-2016	Prev Rdg	:	75834
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	3430	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		1,621.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
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	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		45.43
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		6.38
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		207.94
CURRENT BILL - AUGUST 2016		1,751.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,264.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,947.00

Your monthly electricity consumption chart

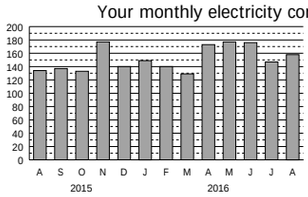

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.00		
Less : VAT	124.94		
Amount Net of VAT	1,626.06		
Less: BIR 2306	52.65		
BIR 2307	31.02	VATable Sales	1,626.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.39	VAT Zero Rated Sales	0.00
Add : VAT	124.94	VAT Amount	124.94
TOTAL AMOUNT DUE	1,667.33	TOTAL SALES	1,751.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2060/0/21/08-11-2016/99

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. : 200499473143

Collection Ref. Code	: 1835-77-569-1	Premise Address	: #14 TULIP AVENUE PALMAS,VERDES SUBD. TABOK,MANDAUE CITY		
Account ID	: 2002220000-8				
Customer Name	: SENOREN,OMAR ANTHONY G	TOTAL AMOUNT DUE	: 3,264.40	Overdue Bill	: 1
Meter Number	: 124217WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20022200008 BC06/343.5/2060/0/21/08-11-2016/99 7,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098664456367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996798

09881200001

Date : 08-11-2016

BC06/343.5/2080/0328793/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0988120000-1

Collection Ref. Code : 1819-87-170-3

Customer Information----------

Name : MALALUAN,REYNALDO T

Premise Address : BLK 11, LOT 14, PALMAS VERDES SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	208488WS6	Pole No	:	0328793
Serial No	:	48055386	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	45729
Period From	:	07-10-2016	Prev Rdg	:	45462
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	880	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		2,908.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,440.30
Transmission Charge	0.3063/kWh	81.78
System Loss Charge	0.885/kWh	236.30
Sub-Total		1,758.38
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	0.0822/kWh	21.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,908.50	58.17
Sub-Total		80.15
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		91.32
Transmission		1.95
System Loss		14.39
Distribution		92.28
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		351.35
CURRENT BILL - AUGUST 2016		2,958.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,759.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,510.00

Your monthly electricity consumption chart

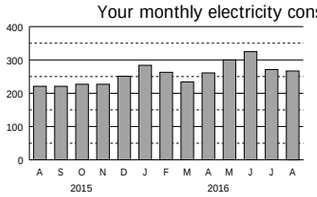

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,958.85		
Less : VAT	211.12		
Amount Net of VAT	2,747.73		
Less: BIR 2306	88.95		
BIR 2307	52.41	VATable Sales	2,747.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,606.37	VAT Zero Rated Sales	0.00
Add : VAT	211.12	VAT Amount	211.12
TOTAL AMOUNT DUE	2,817.49	TOTAL SALES	2,958.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2080/0/21/08-11-2016/99

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. : 098664456367

Collection Ref. Code	: 1819-87-170-3	Premise Address	: BLK 11, LOT 14, PALMAS VERDES SUBD.,TABOK,MANDAUE CITY		
Account ID	: 0988120000-1				
Customer Name	: MALALUAN,REYNALDO T	TOTAL AMOUNT DUE	: 5,759.57	Overdue Bill	: 1
Meter Number	: 208488WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09881200001 BC06/343.5/2080/0/21/08-11-2016/99 7,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425286290029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995048

42531200006

Date : 08-11-2016

BC06/343.5/2081/0328772/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253120000-6

Collection Ref. Code : 1845-24-581-4

Customer Information----------

Name : LUNA,MARIA TEREJOHN R

Premise Address : BLK11 LT13 CARNATION DRIVE PALMAS VERDES,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110056DS6	Pole No	:	0328772
Serial No	:	15741794	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	58138
Period From	:	07-10-2016	Prev Rdg	:	57536
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	4798	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,632.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,247.43
Transmission Charge	0.3063/kWh	184.39
System Loss Charge	0.885/kWh	532.77
Sub-Total		3,964.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,632.50	112.65
Sub-Total		162.20
Government Charges		
Franchise Tax - Local		29.27
Value Added Tax		
Generation		205.89
Transmission		4.39
System Loss		32.45
Distribution		207.30
Others		22.98
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		789.08
CURRENT BILL - AUGUST 2016		6,643.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,168.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,134.00

Your monthly electricity consumption chart

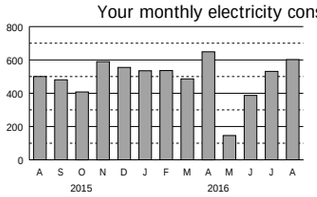

Avg Monthly Usage : 492.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,643.37		
Less : VAT	473.01		
Amount Net of VAT	6,170.36		
Less: BIR 2306	199.27		
BIR 2307	117.67	VATable Sales	6,170.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,853.42	VAT Zero Rated Sales	0.00
Add : VAT	473.01	VAT Amount	473.01
TOTAL AMOUNT DUE	6,326.43	TOTAL SALES	6,643.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2081/0/21/08-11-2016/99

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. : 425286290029

Collection Ref. Code	: 1845-24-581-4	Premise Address	: BLK11 LT13 CARNATION DRIVE PALMAS VERDES,TABOK,MANDAUE CITY
Account ID	: 4253120000-6		
Customer Name	: LUNA,MARIA TEREJOHN R	TOTAL AMOUNT DUE	: 12,168.31 Overdue Bill : 1
Meter Number	: 110056DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42531200006 BC06/343.5/2081/0/21/08-11-2016/99 7,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989670677708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993045

98968100002

Date : 08-11-2016

BC06/343.5/2130/0328793/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896810000-2

Collection Ref. Code : 1809-57-086-7

Customer Information----------

Name : BRIONES,RODERICK DALE M.

Premise Address : #16 TULIP AVENUE,PALMAS VERDES SUBD.,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050693	Pole No	:	0328793
Serial No	:	121448755	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	814
Period From	:	07-10-2016	Prev Rdg	:	719
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	2670	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		806.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 28.99
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.05
CURRENT BILL - AUGUST 2016		993.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,692.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 475.00

Your monthly electricity consumption chart

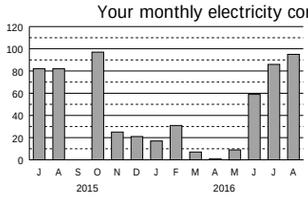

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.54		
Less : VAT	70.42		
Amount Net of VAT	923.12		
Less: BIR 2306	29.71		
BIR 2307	17.56	VATable Sales	923.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.85	VAT Zero Rated Sales	0.00
Add : VAT	70.42	VAT Amount	70.42
TOTAL AMOUNT DUE	946.27	TOTAL SALES	993.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2130/0/21/08-11-2016/99

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. : 989670677708

Collection Ref. Code	: 1809-57-086-7	Premise Address	: #16 TULIP AVENUE,PALMAS VERDES SUBD.,TABOK, MANDAUE CITY
Account ID	: 9896810000-2		
Customer Name	: BRIONES,RODERICK DALE M.	TOTAL AMOUNT DUE	: 1,692.60
Meter Number	: MTR1050693		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98968100002 BC06/343.5/2130/0/21/08-11-2016/99 7,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639446937513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987939

63981200007

Date : 08-11-2016

BC06/343.5/2150/0328772/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6398120000-7

Collection Ref. Code : 1819-92-698-2

Customer Information----------

Name : NECESARIO,NORIE M

Premise Address : BLK 10, LOT 6, PALMAS VERDES SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322782GS6	Pole No	:	0328772
Serial No	:	46625638	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	37872
Period From	:	07-10-2016	Prev Rdg	:	37387
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	880	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,230.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,616.28
Transmission Charge	0.3063/kWh	148.56
System Loss Charge	0.885/kWh	429.23
Sub-Total		3,194.07
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,230.50	104.61
Sub-Total		144.54
Government Charges		
Franchise Tax - Local		23.66
Value Added Tax		
Generation		165.87
Transmission		3.54
System Loss		26.14
Distribution		167.13
Others		20.18
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		637.57
CURRENT BILL - AUGUST 2016		5,368.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,491.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 6,355.00

Your monthly electricity consumption chart

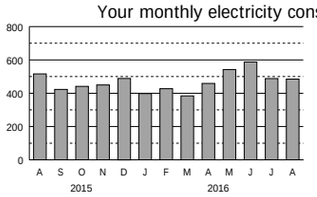

Avg Monthly Usage : 468.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,368.91		
Less : VAT	382.86		
Amount Net of VAT	4,986.05		
Less: BIR 2306	161.32		
BIR 2307	95.10	VATable Sales	4,986.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,729.63	VAT Zero Rated Sales	0.00
Add : VAT	382.86	VAT Amount	382.86
TOTAL AMOUNT DUE	5,112.49	TOTAL SALES	5,368.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2150/0/21/08-11-2016/99

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. : 639446937513

Collection Ref. Code	: 1819-92-698-2	Premise Address	: BLK 10, LOT 6, PALMAS VERDES SUBD.,TABOK,MANDAUE CITY		
Account ID	: 6398120000-7				
Customer Name	: NECESARIO,NORIE M	TOTAL AMOUNT DUE	: 10,491.81	Overdue Bill	: 1
Meter Number	: 322782GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63981200007 BC06/343.5/2150/0/21/08-11-2016/99 7,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988081589588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992355

98881200004

Date : 08-11-2016

BC06/343.5/2240/0328772/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888120000-4

Collection Ref. Code : 1819-87-164-9

Customer Information----------

Name : AMARADO,HIPOLITA P

Premise Address : BLK 10, LOT 7, PALMAS VERDES SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191658 WS6	Pole No	:	0328772
Serial No	:	42008652	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20949
Period From	:	07-10-2016	Prev Rdg	:	20887
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	880	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		562.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 106.89
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.12
CURRENT BILL - AUGUST 2016		554.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,009.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 676.00

Your monthly electricity consumption chart

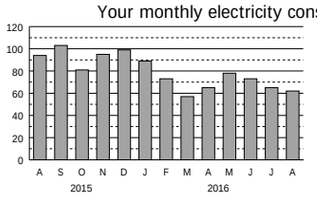

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.94		
Less : VAT	39.15		
Amount Net of VAT	515.79		
Less: BIR 2306	16.55		
BIR 2307	9.72	VATable Sales	515.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.52	VAT Zero Rated Sales	0.00
Add : VAT	39.15	VAT Amount	39.15
TOTAL AMOUNT DUE	528.67	TOTAL SALES	554.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2240/0/21/08-11-2016/99

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. : 988081589588

Collection Ref. Code : 1819-87-164-9

Account ID : 9888120000-4

Customer Name : AMARADO,HIPOLITA P

Meter Number : 191658 WS6

Period : Jul 2016

Premise Address : BLK 10, LOT 7, PALMAS VERDES SUBD.,TABOK,MANDAUE CITY

TOTAL AMOUNT DUE : 1,009.88

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 _____

98881200004

BC06/343.5/2240/0/21/08-11-2016/99

7,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316998005006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991118

31631200008

Date : 08-11-2016

BC06/343.5/2281/0328765/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3163120000-8

Collection Ref. Code : 1845-30-278-8

Customer Information----------

Name : CHU,REMEDIOS L

Premise Address : PH1 BLK 10 LOT 1, PALMAS VERDES SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467194GS6	Pole No	:	0328765
Serial No	:	71986609	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10024
Period From	:	07-10-2016	Prev Rdg	:	9878
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	508	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
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	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		42.68
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.25
CURRENT BILL - AUGUST 2016		1,619.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,044.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,533.00

Your monthly electricity consumption chart

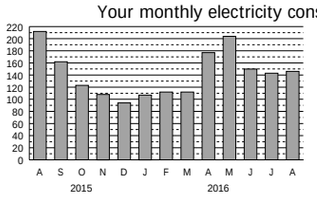

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.19		
Less : VAT	115.57		
Amount Net of VAT	1,503.62		
Less: BIR 2306	48.68		
BIR 2307	28.68	VATable Sales	1,503.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.26	VAT Zero Rated Sales	0.00
Add : VAT	115.57	VAT Amount	115.57
TOTAL AMOUNT DUE	1,541.83	TOTAL SALES	1,619.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2281/0/21/08-11-2016/99

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. : 316998005006

Collection Ref. Code	: 1845-30-278-8	Premise Address	: PH1 BLK 10 LOT 1, PALMAS VERDES SUBD.,TABOK,MANDAUE CITY
Account ID	: 3163120000-8		
Customer Name	: CHU,REMEDIOS L	TOTAL AMOUNT DUE	: 3,044.38 Overdue Bill : 1
Meter Number	: 467194GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31631200008 BC06/343.5/2281/0/21/08-11-2016/99 7,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725467922721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995600

72591200000

Date : 08-11-2016

BC06/343.5/2300/0289336/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7259120000-0

Collection Ref. Code : 1833-92-761-3

Customer Information----------

Name : PEREZ,ROMULO C

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	342273GS6	Pole No	:	0289336
Serial No	:	41915571	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8758
Period From	:	07-10-2016	Prev Rdg	:	8721
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
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 354.54	- 177.27
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 171.82
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.39
CURRENT BILL - AUGUST 2016		216.11
TOTAL AMOUNT DUE		488.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 325.00

Your monthly electricity consumption chart

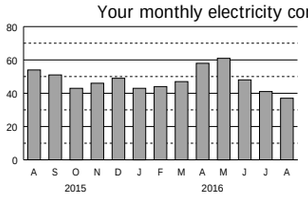

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.11		
Less : VAT	14.86		
Amount Net of VAT	201.25		
Less: BIR 2306	6.31		
BIR 2307	3.67	VATable Sales	201.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.27	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	206.13	TOTAL SALES	216.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2300/0/21/08-11-2016/99

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. : 725467922721

Collection Ref. Code	: 1833-92-761-3	Premise Address	: PAGSABUNGAN, MANDAUE CIT
Account ID	: 7259120000-0		
Customer Name	: PEREZ,ROMULO C	TOTAL AMOUNT DUE	: 488.56
Meter Number	: 342273GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72591200000 BC06/343.5/2300/0/21/08-11-2016/99 7,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058872390917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994246

05881200009

Date : 08-11-2016

BC06/343.5/2340/0289336/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588120000-9

Collection Ref. Code : 1819-82-452-7

Customer Information----------

Name : PEREZ,TEOFILA C

Premise Address : BELOW CEMETERY,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364830GS6	Pole No	:	0289336
Serial No	:	2002113316	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10712
Period From	:	07-10-2016	Prev Rdg	:	10630
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	250	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 63.92
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.41
CURRENT BILL - AUGUST 2016		816.15
Debit Adjustments		38.81
TOTAL AMOUNT DUE		1,557.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 336.00

Your monthly electricity consumption chart

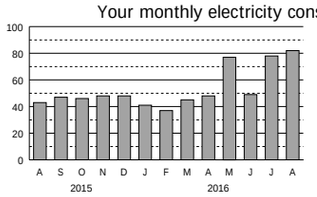

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.15		
Less : VAT	57.76		
Amount Net of VAT	758.39		
Less: BIR 2306	24.37		
BIR 2307	14.39	VATable Sales	758.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.63	VAT Zero Rated Sales	0.00
Add : VAT	57.76	VAT Amount	57.76
TOTAL AMOUNT DUE	777.39	TOTAL SALES	816.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2340/0/21/08-11-2016/99

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. : 058872390917

Collection Ref. Code	: 1819-82-452-7	Premise Address	: BELOW CEMETERY,PAGSABUNGAN,MANDAUE CITY
Account ID	: 0588120000-9		
Customer Name	: PEREZ,TEOFILA C	TOTAL AMOUNT DUE	: 1,557.26 Overdue Bill : 1
Meter Number	: 364830GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05881200009 BC06/343.5/2340/0/21/08-11-2016/99 7,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822380463943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993023

82221200007

Date : 08-11-2016

BC06/343.5/2360/0289343/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222120000-7

Collection Ref. Code : 1841-43-503-1

Customer Information----------

Name : CONGSON,EDGARDO P

Premise Address : BESIDE PALMAS VERDES,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337203GS6	Pole No	:	0289343
Serial No	:	42529173	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6523
Period From	:	07-10-2016	Prev Rdg	:	6470
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
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 505.69	- 151.71
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 142.60
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.48
CURRENT BILL - AUGUST 2016		419.57
TOTAL AMOUNT DUE		875.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 422.00

Your monthly electricity consumption chart

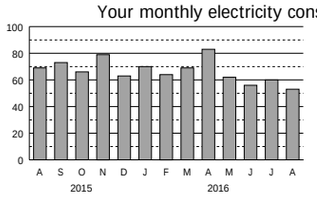

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.57		
Less : VAT	29.42		
Amount Net of VAT	390.15		
Less: BIR 2306	12.46		
BIR 2307	7.30	VATable Sales	390.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.39	VAT Zero Rated Sales	0.00
Add : VAT	29.42	VAT Amount	29.42
TOTAL AMOUNT DUE	399.81	TOTAL SALES	419.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2360/0/21/08-11-2016/99

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. : 822380463943

Collection Ref. Code	: 1841-43-503-1	Premise Address	: BESIDE PALMAS VERDES,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8222120000-7				
Customer Name	: CONGSON,EDGARDO P	TOTAL AMOUNT DUE	: 875.16	Overdue Bill	: 1
Meter Number	: 337203GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82221200007 BC06/343.5/2360/0/21/08-11-2016/99 7,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086748764219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992798

08671200007

Date : 08-11-2016

BC06/343.5/2380/0289343/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867120000-7

Collection Ref. Code : 1819-42-236-4

Customer Information----------

Name : DUHIG,VICTORIA PEREZ

Premise Address : 7-190 S.B. TOLING ST.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6013 EVS6	Pole No	:	0289343
Serial No	:	06341989	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2254
Period From	:	07-10-2016	Prev Rdg	:	2171
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
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 789.11	- 78.91
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 67.60
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.25
CURRENT BILL - AUGUST 2016		822.76
TOTAL AMOUNT DUE		1,388.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 782.00

Your monthly electricity consumption chart

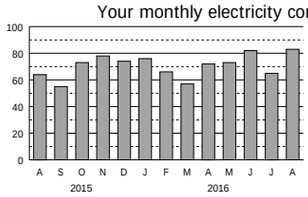

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.76		
Less : VAT	58.10		
Amount Net of VAT	764.66		
Less: BIR 2306	24.52		
BIR 2307	14.50	VATable Sales	764.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.64	VAT Zero Rated Sales	0.00
Add : VAT	58.10	VAT Amount	58.10
TOTAL AMOUNT DUE	783.74	TOTAL SALES	822.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2380/0/21/08-11-2016/99

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. : 086748764219

Collection Ref. Code	: 1819-42-236-4	Premise Address	: 7-190 S.B. TOLING ST.,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0867120000-7				
Customer Name	: DUHIG,VICTORIA PEREZ	TOTAL AMOUNT DUE	: 1,388.39	Overdue Bill	: 1
Meter Number	: 6013 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08671200007 BC06/343.5/2380/0/21/08-11-2016/99 7,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008155437795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988819

00811200005

Date : 08-11-2016

BC06/343.5/2400/0289364/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0081120000-5

Collection Ref. Code : 1813-72-035-5

Customer Information----------

Name : RETUERTO,ISABELO

Premise Address : PAGSABUNGAN MANDAUE,BK PASTRANO POULTRY

TIN :

Metering Information----------

Meter No	:	MTR1138769	Pole No	:	0289364
Serial No	:	40099925	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2245
Period From	:	07-10-2016	Prev Rdg	:	1845
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,682.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,157.76
Transmission Charge	0.3063/kWh	122.52
System Loss Charge	0.885/kWh	354.00
Sub-Total		2,634.28
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,682.00	73.64
Sub-Total		106.57
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		136.81
Transmission		2.92
System Loss		21.56
Distribution		137.94
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		524.36
CURRENT BILL - AUGUST 2016		4,414.73
TOTAL AMOUNT DUE		8,096.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,990.00

Your monthly electricity consumption chart

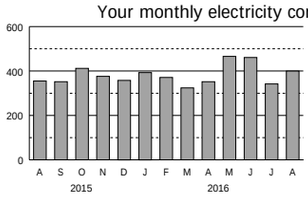

Avg Monthly Usage : 381.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,414.73		
Less : VAT	314.35		
Amount Net of VAT	4,100.38		
Less: BIR 2306	132.45		
BIR 2307	78.20	VATable Sales	4,100.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,889.73	VAT Zero Rated Sales	0.00
Add : VAT	314.35	VAT Amount	314.35
TOTAL AMOUNT DUE	4,204.08	TOTAL SALES	4,414.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2400/0/21/08-11-2016/99

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. : 008155437795

Collection Ref. Code : 1813-72-035-5

Account ID : 0081120000-5

Customer Name : RETUERTO,ISABELO

Meter Number : MTR1138769

Period : Jul 2016

Premise Address : PAGSABUNGAN MANDAUE,BK PASTRANO POULTRY

TOTAL AMOUNT DUE : 8,096.80

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

00811200005 BC06/343.5/2400/0/21/08-11-2016/99 7,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115862436421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990913

11563464616

Date : 08-11-2016

BC06/343.5/2432/0329232/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156346461-6

Collection Ref. Code : 1855-56-788-1

Customer Information----------

Name : ANDRIANO,MARIA GEMA CONDE

Premise Address : SECTOR 6,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054176	Pole No	:	0329232
Serial No	:	121434120	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11097
Period From	:	07-10-2016	Prev Rdg	:	9241
No of Days	:	31	Diff Rdg	:	1856
Avg kWh/day	:	59.87	Registered	:	1856
Conn Load	:	868	Billed kWh	:	1856

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,264.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10,012.01
Transmission Charge	0.5997/kWh	1,113.04
System Loss Charge	0.864/kWh	1,603.58
Sub-Total		12,728.63
Distribution Charges		
Distribution Charge	1.7506/kWh	3,249.11
Supply Charge	0.4118/kWh	764.30
Metering Charge	0.6989/kWh	1,297.16
	5.00/month	5.00
Sub-Total		5,315.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	152.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.21
Surcharge	0.02 of 13,264.00	265.28
Sub-Total		418.05
Government Charges		
Franchise Tax - Local		92.31
Value Added Tax		
Generation		634.78
Transmission		26.51
System Loss		95.48
Distribution		637.87
Others		61.24
Universal Charge		
Missionary Electrification	0.1561/kWh	289.72
Environmental Charge	0.0025/kWh	4.64
NPC Stranded Contract Costs	0.1938/kWh	359.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	230.14
Sub-Total		2,432.38
CURRENT BILL - AUGUST 2016		20,894.63
TOTAL AMOUNT DUE		29,158.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,000.00

Your monthly electricity consumption chart

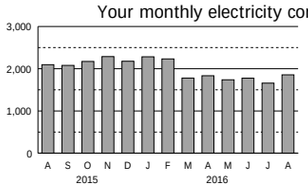

Avg Monthly Usage : 1,997.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,894.63		
Less : VAT	1,455.88		
Amount Net of VAT	19,438.75		
Less: BIR 2306	619.33		
BIR 2307	371.09	VATable Sales	19,438.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,448.33	VAT Zero Rated Sales	0.00
Add : VAT	1,455.88	VAT Amount	1,455.88
TOTAL AMOUNT DUE	19,904.21	TOTAL SALES	20,894.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2432/0/21/08-11-2016/99

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. : 115862436421

Collection Ref. Code	: 1855-56-788-1	Premise Address	: SECTOR 6,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1156346461-6				
Customer Name	: ANDRIANO,MARIA GEMA CONDE	TOTAL AMOUNT DUE	: 29,158.68	Overdue Bill	: 1
Meter Number	: MTR1054176				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11563464616 BC06/343.5/2432/0/21/08-11-2016/99 7,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981490584651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990699

98165348743

Date : 08-11-2016

BC06/343.5/2432/0329204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9816534874-3

Collection Ref. Code : 1849-84-671-5

Customer Information----------

Name : ANDRIANO,MARIA GEMA CONDE

Premise Address : TINGUB

TIN :

Metering Information----------

Meter No	:	499317 GS6	Pole No	:	0329204
Serial No	:	52083431	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25147
Period From	:	07-10-2016	Prev Rdg	:	24652
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	140	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,117.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,670.23
Transmission Charge	0.3063/kWh	151.62
System Loss Charge	0.885/kWh	438.08
Sub-Total		3,259.93
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,118.00	102.36
Sub-Total		143.11
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		169.29
Transmission		3.61
System Loss		26.68
Distribution		170.56
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		650.15
CURRENT BILL - AUGUST 2016		5,474.54
TOTAL AMOUNT DUE		10,592.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 4,800.00

Your monthly electricity consumption chart

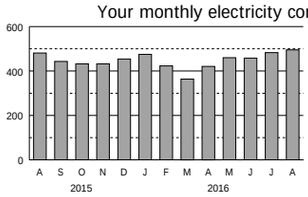

Avg Monthly Usage : 447.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,474.54		
Less : VAT	390.21		
Amount Net of VAT	5,084.33		
Less: BIR 2306	164.39		
BIR 2307	96.97	VATable Sales	5,084.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,822.97	VAT Zero Rated Sales	0.00
Add : VAT	390.21	VAT Amount	390.21
TOTAL AMOUNT DUE	5,213.18	TOTAL SALES	5,474.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2432/0/21/08-11-2016/99

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. : 981490584651

Collection Ref. Code	: 1849-84-671-5	Premise Address	: TINGUB		
Account ID	: 9816534874-3				
Customer Name	: ANDRIANO,MARIA GEMA CONDE	TOTAL AMOUNT DUE	: 10,592.44	Overdue Bill	: 1
Meter Number	: 499317 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98165348743 BC06/343.5/2432/0/21/08-11-2016/99 7,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446034545481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989953

44602200006

Date : 08-11-2016

BC06/343.5/2450/0329386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460220000-6

Collection Ref. Code : 1835-28-110-9

Customer Information----------

Name : BOLONGAN,GLORIA S.

Premise Address : PAGSABUNGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	117137DS6	Pole No	:	0329386
Serial No	:	16291392	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	74858
Period From	:	07-10-2016	Prev Rdg	:	74825
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 156.21
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.26
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		29.51
CURRENT BILL - AUGUST 2016		190.06
TOTAL AMOUNT DUE		298.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 171.24

Your monthly electricity consumption chart

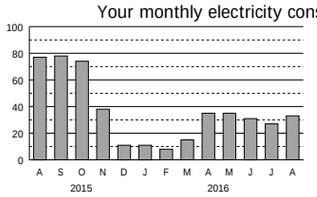

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.06		
Less : VAT	12.98		
Amount Net of VAT	177.08		
Less: BIR 2306	5.53		
BIR 2307	3.23	VATable Sales	177.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.32	VAT Zero Rated Sales	0.00
Add : VAT	12.98	VAT Amount	12.98
TOTAL AMOUNT DUE	181.30	TOTAL SALES	190.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2450/0/21/08-11-2016/99

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. : 446034545481

Collection Ref. Code	: 1835-28-110-9	Premise Address	: PAGSABUNGAN,,MANDAUE CITY		
Account ID	: 4460220000-6				
Customer Name	: BOLONGAN,GLORIA S.	TOTAL AMOUNT DUE	: 298.56	Overdue Bill	: 1
Meter Number	: 117137DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44602200006 BC06/343.5/2450/0/21/08-11-2016/99 7,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714692071474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991580

71491200003

Date : 08-11-2016

BC06/343.5/2455/0329386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149120000-3

Collection Ref. Code : 1841-54-260-1

Customer Information----------

Name : SUMAYANG,ALEJANDRO V

Premise Address : M1 CENTRO,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	468804GS6	Pole No	:	0329386
Serial No	:	71405717	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	27030
Period From	:	07-10-2016	Prev Rdg	:	26711
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	524	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,052.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,720.81
Transmission Charge	0.3063/kWh	97.71
System Loss Charge	0.885/kWh	282.32
Sub-Total		2,100.84
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	0.0822/kWh	26.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,052.50	61.05
Sub-Total		87.31
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		109.11
Transmission		2.32
System Loss		17.20
Distribution		110.13
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		418.60
CURRENT BILL - AUGUST 2016		3,524.50
TOTAL AMOUNT DUE		6,577.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,433.00

Your monthly electricity consumption chart

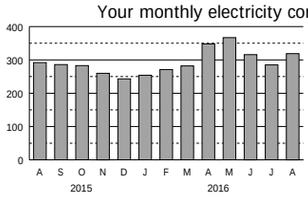

Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.50		
Less : VAT	251.10		
Amount Net of VAT	3,273.40		
Less: BIR 2306	105.78		
BIR 2307	62.43	VATable Sales	3,273.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,105.19	VAT Zero Rated Sales	0.00
Add : VAT	251.10	VAT Amount	251.10
TOTAL AMOUNT DUE	3,356.29	TOTAL SALES	3,524.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2455/0/21/08-11-2016/99

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. : 714692071474

Collection Ref. Code	: 1841-54-260-1	Premise Address	: M1 CENTRO,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 7149120000-3				
Customer Name	: SUMAYANG,ALEJANDRO V	TOTAL AMOUNT DUE	: 6,577.14	Overdue Bill	: 1
Meter Number	: 468804GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71491200003 BC06/343.5/2455/0/21/08-11-2016/99 7,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346565889732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990593

34602200007

Date : 08-11-2016

BC06/343.5/2460/0329386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460220000-7

Collection Ref. Code : 1835-28-107-9

Customer Information----------

Name : SUMAYANG,ALEJANDRO V.

Premise Address : PAGSABUNGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	498986 GS6	Pole No	:	0329386
Serial No	:	55780999	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4217
Period From	:	07-10-2016	Prev Rdg	:	4161
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	310	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		399.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
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 534.03	- 160.21
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 152.22
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.53
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		59.45
CURRENT BILL - AUGUST 2016		441.26
TOTAL AMOUNT DUE		840.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 432.00

Your monthly electricity consumption chart

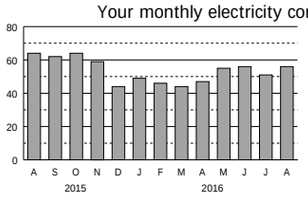

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.26		
Less : VAT	30.87		
Amount Net of VAT	410.39		
Less: BIR 2306	13.08		
BIR 2307	7.67	VATable Sales	410.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.64	VAT Zero Rated Sales	0.00
Add : VAT	30.87	VAT Amount	30.87
TOTAL AMOUNT DUE	420.51	TOTAL SALES	441.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2460/0/21/08-11-2016/99

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. : 346565889732

Collection Ref. Code	: 1835-28-107-9	Premise Address	: PAGSABUNGAN,,MANDAUE CITY		
Account ID	: 3460220000-7				
Customer Name	: SUMAYANG,ALEJANDRO V.	TOTAL AMOUNT DUE	: 840.52	Overdue Bill	: 1
Meter Number	: 498986 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34602200007

BC06/343.5/2460/0/21/08-11-2016/99

7,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273558928143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988210

27302200004

Date : 08-11-2016

BC06/343.5/2480/0329323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2730220000-4

Collection Ref. Code : 1829-54-842-5

Customer Information----------

Name : CANDELADA,WILSON V

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109938	Pole No	:	0329323
Serial No	:	40049437	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2214
Period From	:	07-10-2016	Prev Rdg	:	1985
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	110	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,173.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.3063/kWh	70.14
System Loss Charge	0.885/kWh	202.67
Sub-Total		1,508.13
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	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,173.50	43.47
Sub-Total		62.32
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		78.33
Transmission		1.67
System Loss		12.33
Distribution		79.23
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		300.62
CURRENT BILL - AUGUST 2016		2,531.31
Debit Adjustments		0.01
TOTAL AMOUNT DUE		4,705.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,730.00

Your monthly electricity consumption chart

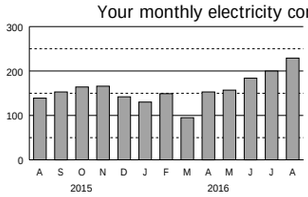

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.31		
Less : VAT	180.38		
Amount Net of VAT	2,350.93		
Less: BIR 2306	76.01		
BIR 2307	44.84	VATable Sales	2,350.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,230.08	VAT Zero Rated Sales	0.00
Add : VAT	180.38	VAT Amount	180.38
TOTAL AMOUNT DUE	2,410.46	TOTAL SALES	2,531.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2480/0/21/08-11-2016/99

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. : 273558928143

Collection Ref. Code : 1829-54-842-5

Account ID : 2730220000-4

Customer Name : CANDELADA,WILSON V

Meter Number : MTR1109938

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,705.29

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

27302200004

BC06/343.5/2480/0/21/08-11-2016/99

7,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089329426839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993452

08986224940

Date : 08-11-2016

BC06/343.5/2510/0329386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0898622494-0

Collection Ref. Code : 1857-63-107-2

Customer Information----------

Name : ABING,PAZ SUMAYANG

Premise Address : CENTRO,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011480 EFS6	Pole No	:	0329386
Serial No	:	121438810	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5242
Period From	:	07-10-2016	Prev Rdg	:	5070
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
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	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		45.45
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.79
CURRENT BILL - AUGUST 2016		1,901.12
TOTAL AMOUNT DUE		3,465.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,657.00

Your monthly electricity consumption chart

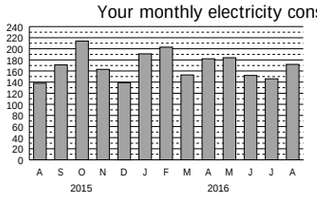

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.12		
Less : VAT	135.48		
Amount Net of VAT	1,765.64		
Less: BIR 2306	57.07		
BIR 2307	33.67	VATable Sales	1,765.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.90	VAT Zero Rated Sales	0.00
Add : VAT	135.48	VAT Amount	135.48
TOTAL AMOUNT DUE	1,810.38	TOTAL SALES	1,901.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2510/0/21/08-11-2016/99

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. : 089329426839

Collection Ref. Code	: 1857-63-107-2	Premise Address	: CENTRO,PAGSABUNGAN, MANDAUE CITY		
Account ID	: 0898622494-0				
Customer Name	: ABING,PAZ SUMAYANG	TOTAL AMOUNT DUE	: 3,465.49	Overdue Bill	: 1
Meter Number	: 011480 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08986224940 BC06/343.5/2510/0/21/08-11-2016/99 7,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399926154996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996745

39971200009

Date : 08-11-2016

BC06/343.5/2520/0329323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3997120000-9

Collection Ref. Code : 1829-22-545-6

Customer Information----------

Name : SUMAYANG,SEMEONA V

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120378DS6	Pole No	:	0329323
Serial No	:	16781938	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34826
Period From	:	07-10-2016	Prev Rdg	:	34797
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	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		404.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 173.24
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.15
CURRENT BILL - AUGUST 2016		128.88
TOTAL AMOUNT DUE		533.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 450.00

Your monthly electricity consumption chart

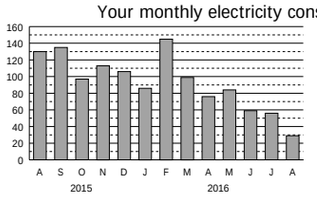

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.88		
Less : VAT	8.81		
Amount Net of VAT	120.07		
Less: BIR 2306	3.76		
BIR 2307	2.13	VATable Sales	120.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.18	VAT Zero Rated Sales	0.00
Add : VAT	8.81	VAT Amount	8.81
TOTAL AMOUNT DUE	122.99	TOTAL SALES	128.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2520/0/21/08-11-2016/99

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. : 399926154996

Collection Ref. Code	: 1829-22-545-6	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3997120000-9				
Customer Name	: SUMAYANG,SEMEONA V	TOTAL AMOUNT DUE	: 533.29	Overdue Bill	: 1
Meter Number	: 120378DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39971200009 BC06/343.5/2520/0/21/08-11-2016/99 7,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765285252416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996532

76501200000

Date : 08-11-2016

BC06/343.5/2530/0329393/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7650120000-0

Collection Ref. Code : 1813-23-491-4

Customer Information----------

Name : HOME DEVT & REALTY INC. / DENNIS C PASTRAI

Premise Address : LOT 11 BLK 2,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102942	Pole No	:	0329393
Serial No	:	129123433	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1167
Period From	:	07-10-2016	Prev Rdg	:	1092
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	1120	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
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 713.54	- 107.03
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 93.34
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.48
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		88.95
CURRENT BILL - AUGUST 2016		709.15
TOTAL AMOUNT DUE		1,393.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 735.00

Your monthly electricity consumption chart

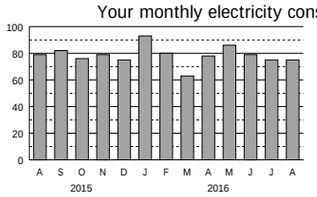

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.15		
Less : VAT	50.11		
Amount Net of VAT	659.04		
Less: BIR 2306	21.16		
BIR 2307	12.47	VATable Sales	659.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.41	VAT Zero Rated Sales	0.00
Add : VAT	50.11	VAT Amount	50.11
TOTAL AMOUNT DUE	675.52	TOTAL SALES	709.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2530/0/21/08-11-2016/99

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. : 765285252416

Collection Ref. Code	: 1813-23-491-4	Premise Address	: LOT 11 BLK 2,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 7650120000-0				
Customer Name	: HOME DEVT & REALTY INC. / DENNIS C PASTRAI	TOTAL AMOUNT DUE	: 1,393.61	Overdue Bill	: 1
Meter Number	: MTR1102942				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76501200000 BC06/343.5/2530/0/21/08-11-2016/99 7,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875988777090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988867

87541200009

Date : 08-11-2016

BC06/343.5/2540/0329400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754120000-9

Collection Ref. Code : 1841-20-713-6

Customer Information----------

Name : DUMON,CORNELIA P

Premise Address : LOT 15 BLK 3 PHASE 2, DCP TOWNHOMES,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461683GS6	Pole No	:	0329400
Serial No	:	63022602	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8540
Period From	:	07-10-2016	Prev Rdg	:	8451
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	254	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
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 845.78	- 84.58
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 70.51
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.56
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		108.77
CURRENT BILL - AUGUST 2016		884.04
TOTAL AMOUNT DUE		1,587.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,007.00

Your monthly electricity consumption chart

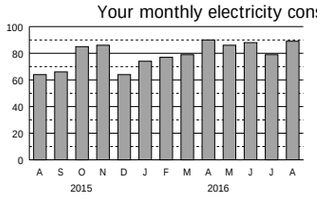

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.04		
Less : VAT	62.49		
Amount Net of VAT	821.55		
Less: BIR 2306	26.37		
BIR 2307	15.58	VATable Sales	821.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.60	VAT Zero Rated Sales	0.00
Add : VAT	62.49	VAT Amount	62.49
TOTAL AMOUNT DUE	842.09	TOTAL SALES	884.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2540/0/21/08-11-2016/99

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. : 875988777090

Collection Ref. Code	: 1841-20-713-6	Premise Address	: LOT 15 BLK 3 PHASE 2, DCP TOWNHOMES,PAGSABUNGAN,MANDAUE CITY
Account ID	: 8754120000-9		
Customer Name	: DUMON,CORNELIA P	TOTAL AMOUNT DUE	: 1,587.64
Meter Number	: 461683GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87541200009 BC06/343.5/2540/0/21/08-11-2016/99 7,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895431997304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996060

89509100007

Date : 08-11-2016

BC06/343.5/2560/0329400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950910000-7

Collection Ref. Code : 1811-84-467-7

Customer Information----------

Name : ABELLA,SUSAN N.

Premise Address : BLK 3 LOT 7, DCP. TOWNHOMES PHASE,2, PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390997GS6	Pole No	:	0329400
Serial No	:	2003155647	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29162
Period From	:	07-10-2016	Prev Rdg	:	28950
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	1527	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		2,037.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
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	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,037.50	40.75
Sub-Total		58.20
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		278.44
CURRENT BILL - AUGUST 2016		2,344.41
TOTAL AMOUNT DUE		4,382.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,296.00

Your monthly electricity consumption chart

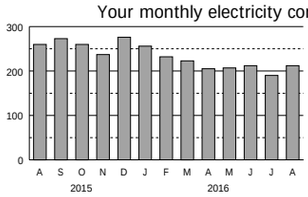

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.41		
Less : VAT	167.10		
Amount Net of VAT	2,177.31		
Less: BIR 2306	70.41		
BIR 2307	41.53	VATable Sales	2,177.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.37	VAT Zero Rated Sales	0.00
Add : VAT	167.10	VAT Amount	167.10
TOTAL AMOUNT DUE	2,232.47	TOTAL SALES	2,344.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2560/0/21/08-11-2016/99

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. : 895431997304

Collection Ref. Code	: 1811-84-467-7	Premise Address	: BLK 3 LOT 7, DCP. TOWNHOMES PHASE,2, PAGSABUNGAN,MANDAUE CITY
Account ID	: 8950910000-7		
Customer Name	: ABELLA,SUSAN N.	TOTAL AMOUNT DUE	: 4,382.08
Meter Number	: 390997GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89509100007 BC06/343.5/2560/0/21/08-11-2016/99 7,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660715363016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994636

66090200008

Date : 08-11-2016

BC06/343.5/2561/0329414/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6609020000-8

Collection Ref. Code : 1843-64-905-5

Customer Information----------

Name : DCP TOWNHOMES HOMEOWNERS ASSO. DCP TO

Premise Address : DCP TOWNHOMES PHASE 2(ST. LIGHT),PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107830	Pole No	:	0329414
Serial No	:	40046073	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	618
Period From	:	07-10-2016	Prev Rdg	:	566
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	2111	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		553.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.5997/kWh	31.18
System Loss Charge	0.864/kWh	44.93
Sub-Total		356.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.27
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 553.00	11.06
Sub-Total		15.34
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.79
Transmission		0.75
System Loss		2.67
Distribution		18.45
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		69.23
CURRENT BILL - AUGUST 2016		594.97
TOTAL AMOUNT DUE		1,148.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 590.00

Your monthly electricity consumption chart

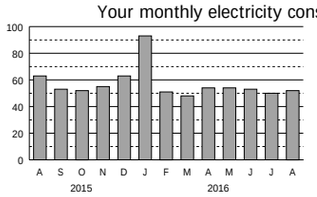

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.97		
Less : VAT	41.82		
Amount Net of VAT	553.15		
Less: BIR 2306	17.79		
BIR 2307	10.57	VATable Sales	553.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.79	VAT Zero Rated Sales	0.00
Add : VAT	41.82	VAT Amount	41.82
TOTAL AMOUNT DUE	566.61	TOTAL SALES	594.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2561/0/21/08-11-2016/99

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. : 660715363016

Collection Ref. Code	: 1843-64-905-5	Premise Address	: DCP TOWNHOMES PHASE 2(ST. LIGHT),PAGSABUNGAN,MANDAUE CITY
Account ID	: 6609020000-8		
Customer Name	: DCP TOWNHOMES HOMEOWNERS ASSO. DCP TO	TOTAL AMOUNT DUE	: 1,148.10
Meter Number	: MTR1107830		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66090200008

BC06/343.5/2561/0/21/08-11-2016/99

7,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785946081398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992065

78540874670

Date : 08-11-2016

BC06/343.5/2562/0329414/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7854087467-0

Collection Ref. Code : 1863-30-020-1

Customer Information----------

Name : SOLON,JULIUS ALILIN

Premise Address : PHASE 2 LOT 11 BLK 6,DCP SUBD.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124869	Pole No	:	0329414
Serial No	:	84449190	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3512
Period From	:	07-10-2016	Prev Rdg	:	3150
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	118	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		2,923.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,952.77
Transmission Charge	0.3063/kWh	110.88
System Loss Charge	0.885/kWh	320.37
Sub-Total		2,384.02
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	0.0822/kWh	29.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,923.00	58.46
Sub-Total		88.26
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		123.81
Transmission		2.64
System Loss		19.50
Distribution		124.89
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		473.58
CURRENT BILL - AUGUST 2016		3,986.65
TOTAL AMOUNT DUE		6,909.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,400.00

Your monthly electricity consumption chart

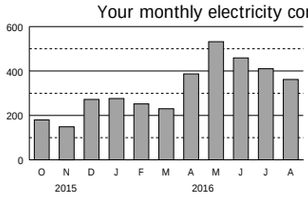

Avg Monthly Usage : 319.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,986.65		
Less : VAT	283.54		
Amount Net of VAT	3,703.11		
Less: BIR 2306	119.48		
BIR 2307	70.61	VATable Sales	3,703.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,513.02	VAT Zero Rated Sales	0.00
Add : VAT	283.54	VAT Amount	283.54
TOTAL AMOUNT DUE	3,796.56	TOTAL SALES	3,986.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2562/0/21/08-11-2016/99

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. : 785946081398

Collection Ref. Code	: 1863-30-020-1	Premise Address	: PHASE 2 LOT 11 BLK 6,DCP SUBD.,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 7854087467-0				
Customer Name	: SOLON,JULIUS ALILIN	TOTAL AMOUNT DUE	: 6,909.77	Overdue Bill	: 1
Meter Number	: MTR1124869				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78540874670

BC06/343.5/2562/0/21/08-11-2016/99

7,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360865142282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995261

36098826500

Date : 08-11-2016

BC06/343.5/2575/0329400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3609882650-0

Collection Ref. Code : 1849-55-575-3

Customer Information----------

Name : ISCALA,JOSEPHINE TABOADA

Premise Address : PHASE 2 BLOCK 2 LOT 10,DCP TOWNHOUSE

TIN :

Metering Information----------

Meter No	:	494097 GS6	Pole No	:	0329400
Serial No	:	59623453	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6908
Period From	:	07-10-2016	Prev Rdg	:	6571
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	572	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,092.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,817.91
Transmission Charge	0.3063/kWh	103.22
System Loss Charge	0.885/kWh	298.25
Sub-Total		2,219.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,092.50	61.85
Sub-Total		89.59
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		115.27
Transmission		2.46
System Loss		18.17
Distribution		116.31
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		441.86
CURRENT BILL - AUGUST 2016		3,720.09
TOTAL AMOUNT DUE		6,812.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,344.82

Your monthly electricity consumption chart

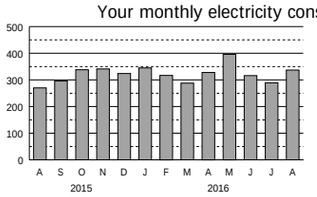

Avg Monthly Usage : 321.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,720.09		
Less : VAT	264.93		
Amount Net of VAT	3,455.16		
Less: BIR 2306	111.62		
BIR 2307	65.89	VATable Sales	3,455.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,277.65	VAT Zero Rated Sales	0.00
Add : VAT	264.93	VAT Amount	264.93
TOTAL AMOUNT DUE	3,542.58	TOTAL SALES	3,720.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2575/0/21/08-11-2016/99

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. : 360865142282

Collection Ref. Code : 1849-55-575-3

Account ID : 3609882650-0

Customer Name : ISCALA,JOSEPHINE TABOADA

Meter Number : 494097 GS6

Period : Jul 2016

Premise Address : PHASE 2 BLOCK 2 LOT 10,DCP TOWNHOUSE

TOTAL AMOUNT DUE : 6,812.39

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

36098826500

BC06/343.5/2575/0/21/08-11-2016/99

7,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281941325536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990787

28121200001

Date : 08-11-2016

BC06/343.5/2610/0329330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812120000-1

Collection Ref. Code : 1841-41-644-4

Customer Information----------

Name : LOPEZ,RAMILO O

Premise Address : BLK 2 LOT 8-9 DCD TOWNHOMES SUBD,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389470GS6	Pole No	:	0329330
Serial No	:	62729065	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	44284
Period From	:	07-10-2016	Prev Rdg	:	43929
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	2725	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,626.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,915.01
Transmission Charge	0.3063/kWh	108.74
System Loss Charge	0.885/kWh	314.18
Sub-Total		2,337.93
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	0.0822/kWh	29.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,626.50	72.53
Sub-Total		101.75
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		121.42
Transmission		2.59
System Loss		19.15
Distribution		122.49
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		466.37
CURRENT BILL - AUGUST 2016		3,926.81
TOTAL AMOUNT DUE		7,553.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,360.00

Your monthly electricity consumption chart

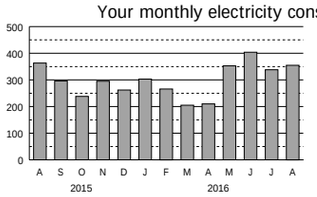

Avg Monthly Usage : 299.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,926.81		
Less : VAT	279.94		
Amount Net of VAT	3,646.87		
Less: BIR 2306	117.94		
BIR 2307	69.55	VATable Sales	3,646.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,459.38	VAT Zero Rated Sales	0.00
Add : VAT	279.94	VAT Amount	279.94
TOTAL AMOUNT DUE	3,739.32	TOTAL SALES	3,926.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2610/0/21/08-11-2016/99

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. : 281941325536

Collection Ref. Code	: 1841-41-644-4	Premise Address	: BLK 2 LOT 8-9 DCD TOWNHOMES SUBD,PAGSABUNGAN,MANDAUE CITY
Account ID	: 2812120000-1		
Customer Name	: LOPEZ,RAMILO O	TOTAL AMOUNT DUE	: 7,553.06 Overdue Bill : 1
Meter Number	: 389470GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28121200001 BC06/343.5/2610/0/21/08-11-2016/99 7,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968077390844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986751

96866250010

Date : 08-11-2016

BC06/343.5/2612/0329330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9686625001-0

Collection Ref. Code : 1851-93-554-1

Customer Information----------

Name : ARNEJO,ADELITO DAGATAN

Premise Address : LOT 13 & 16,DCP TOWNHOMES,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	537151 GS6	Pole No	:	0329330
Serial No	:	68130154	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12523
Period From	:	07-10-2016	Prev Rdg	:	12122
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	230	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,397.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,163.15
Transmission Charge	0.3063/kWh	122.83
System Loss Charge	0.885/kWh	354.89
Sub-Total		2,640.87
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,397.50	67.95
Sub-Total		100.96
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		137.15
Transmission		2.93
System Loss		21.62
Distribution		138.29
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		524.94
CURRENT BILL - AUGUST 2016		4,419.15
TOTAL AMOUNT DUE		7,816.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,000.00

Your monthly electricity consumption chart

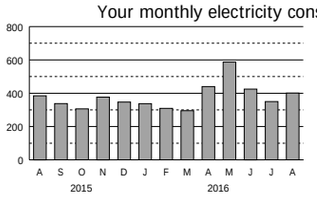

Avg Monthly Usage : 376.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,419.15		
Less : VAT	314.44		
Amount Net of VAT	4,104.71		
Less: BIR 2306	132.47		
BIR 2307	78.27	VATable Sales	4,104.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,893.97	VAT Zero Rated Sales	0.00
Add : VAT	314.44	VAT Amount	314.44
TOTAL AMOUNT DUE	4,208.41	TOTAL SALES	4,419.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2612/0/21/08-11-2016/99

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. : 968077390844

Collection Ref. Code	: 1851-93-554-1	Premise Address	: LOT 13 & 16,DCP TOWNHOMES,PAGSABUNGAN		
Account ID	: 9686625001-0				
Customer Name	: ARNEJO,ADELITO DAGATAN	TOTAL AMOUNT DUE	: 7,816.45	Overdue Bill	: 1
Meter Number	: 537151 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96866250010 BC06/343.5/2612/0/21/08-11-2016/99 7,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621094041323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992968

62142567056

Date : 08-11-2016

BC06/343.5/2616/0329421/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214256705-6

Collection Ref. Code : 1853-91-515-7

Customer Information----------

Name : MONDARTE,QUINTIN FRANCISCO

Premise Address : PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	562330 GS6	Pole No	:	0329421
Serial No	:	68841061	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24413
Period From	:	07-10-2016	Prev Rdg	:	23897
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	1379	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,453.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,783.51
Transmission Charge	0.3063/kWh	158.05
System Loss Charge	0.885/kWh	456.66
Sub-Total		3,398.22
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	0.0822/kWh	42.42
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,454.00	109.08
Sub-Total		151.56
Government Charges		
Franchise Tax - Local		37.73
Value Added Tax		
Generation		176.48
Transmission		3.77
System Loss		27.82
Distribution		177.77
Others		22.71
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		692.10
CURRENT BILL - AUGUST 2016		5,723.31
TOTAL AMOUNT DUE		11,177.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,704.00

Your monthly electricity consumption chart

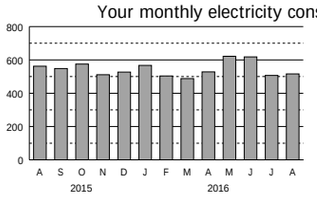

Avg Monthly Usage : 544.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,723.31		
Less : VAT	408.55		
Amount Net of VAT	5,314.76		
Less: BIR 2306	172.10		
BIR 2307	101.38	VATable Sales	5,314.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,041.28	VAT Zero Rated Sales	0.00
Add : VAT	408.55	VAT Amount	408.55
TOTAL AMOUNT DUE	5,449.83	TOTAL SALES	5,723.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2616/0/10/08-11-2016/99

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. : 621094041323

Collection Ref. Code : 1853-91-515-7

Account ID : 6214256705-6

Customer Name : MONDARTE,QUINTIN FRANCISCO

Meter Number : 562330 GS6

Period : Jul 2016

Premise Address : PAGSABUNGAN

TOTAL AMOUNT DUE : 11,177.25

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

62142567056 BC06/343.5/2616/0/10/08-11-2016/99 7,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068337883018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987171

06809120303

Date : 08-11-2016

BC06/343.5/2625/0329505/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680912030-3

Collection Ref. Code : 1861-24-764-8

Customer Information----------

Name : CABOROG,JOMAR DONDOYANO

Premise Address : PAGSABUNGAN,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033000	Pole No	:	0329505
Serial No	:	125286002	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1614
Period From	:	07-10-2016	Prev Rdg	:	1450
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	122	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		1,550.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
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	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,550.00	31.00
Sub-Total		44.50
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		6.30
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		215.43
CURRENT BILL - AUGUST 2016		1,814.24
TOTAL AMOUNT DUE		3,364.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,870.00

Your monthly electricity consumption chart

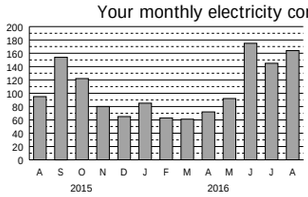

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.24		
Less : VAT	129.31		
Amount Net of VAT	1,684.93		
Less: BIR 2306	54.49		
BIR 2307	32.14	VATable Sales	1,684.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.30	VAT Zero Rated Sales	0.00
Add : VAT	129.31	VAT Amount	129.31
TOTAL AMOUNT DUE	1,727.61	TOTAL SALES	1,814.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2625/0/21/08-11-2016/99

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. : 068337883018

Collection Ref. Code : 1861-24-764-8

Account ID : 0680912030-3

Customer Name : CABOROG,JOMAR DONDOYANO

Meter Number : MTR1033000

Period : Jul 2016

Premise Address : PAGSABUNGAN,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,364.35

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 _____

06809120303 BC06/343.5/2625/0/21/08-11-2016/99 7,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555642507278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5556120001

1005993057
Date : 08-11-2016
BC06/343.5/2630/0329505/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5556120000-1
Collection Ref. Code : 1817-97-743-1

Customer Information----------
Name : TANGOAN,GEMMA H.
Premise Address : BLK 6, LOT 4, DCP TOWNHOMES SUBD.,PAGSABUNGAN,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	311920GS6	Pole No	:	0329505
Serial No	:	48145729	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	38304
Period From	:	07-10-2016	Prev Rdg	:	38049
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	4028	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		2,655.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
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	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,656.00	53.12
Sub-Total		74.11
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		335.28
CURRENT BILL - AUGUST 2016		2,823.38
TOTAL AMOUNT DUE		5,479.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2016 - 2,911.00

Your monthly electricity consumption chart

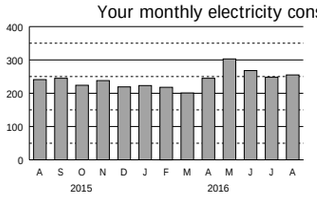

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.38		
Less : VAT	201.35		
Amount Net of VAT	2,622.03		
Less: BIR 2306	84.83		
BIR 2307	50.01	VATable Sales	2,622.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,487.19	VAT Zero Rated Sales	0.00
Add : VAT	201.35	VAT Amount	201.35
TOTAL AMOUNT DUE	2,688.54	TOTAL SALES	2,823.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2630/0/21/08-11-2016/99

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. : 555642507278

Collection Ref. Code	: 1817-97-743-1	Premise Address	: BLK 6, LOT 4, DCP TOWNHOMES SUBD.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 5556120000-1		
Customer Name	: TANGOAN,GEMMA H.	TOTAL AMOUNT DUE	: 5,479.18
Meter Number	: 311920GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5556120001 BC06/343.5/2630/0/21/08-11-2016/99 7,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786483087942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992630

78691200006

Date : 08-11-2016

BC06/343.5/2720/0289252/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869120000-6

Collection Ref. Code : 1835-23-113-6

Customer Information----------

Name : PELIAS,DIOMEDES B

Premise Address : DCP TOWNHOMES PAGSABUNGA,MANDAUE CITY,BLK 1 LOT 6 PHASE 1

TIN :

Metering Information----------

Meter No	:	144859WS6	Pole No	:	0289252
Serial No	:	47531353	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30641
Period From	:	07-10-2016	Prev Rdg	:	30377
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	1500	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		1,938.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,424.12
Transmission Charge	0.3063/kWh	80.86
System Loss Charge	0.885/kWh	233.64
Sub-Total		1,738.62
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	0.0822/kWh	21.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,938.50	38.77
Sub-Total		60.50
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		90.29
Transmission		1.93
System Loss		14.22
Distribution		91.25
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		345.06
CURRENT BILL - AUGUST 2016		2,904.57
TOTAL AMOUNT DUE		4,843.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,300.00

Your monthly electricity consumption chart

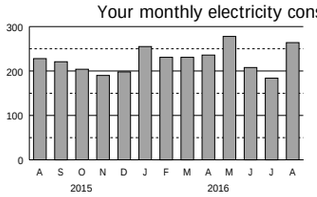

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,904.57		
Less : VAT	206.49		
Amount Net of VAT	2,698.08		
Less: BIR 2306	87.01		
BIR 2307	51.45	VATable Sales	2,698.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,559.62	VAT Zero Rated Sales	0.00
Add : VAT	206.49	VAT Amount	206.49
TOTAL AMOUNT DUE	2,766.11	TOTAL SALES	2,904.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2720/0/21/08-11-2016/99

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. : 786483087942

Collection Ref. Code	: 1835-23-113-6	Premise Address	: DCP TOWNHOMES PAGSABUNGA,MANDAUE CITY,BLK 1 LOT 6 PHASE 1
Account ID	: 7869120000-6		
Customer Name	: PELIAS,DIOMEDES B	TOTAL AMOUNT DUE	: 4,843.06
Meter Number	: 144859WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78691200006 BC06/343.5/2720/0/21/08-11-2016/99 7,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657448593390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993818

65702200000

Date : 08-11-2016

BC06/343.5/2760/0289245/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570220000-0

Collection Ref. Code : 1835-43-221-2

Customer Information----------

Name : DCP TOWNHOMES

Premise Address : DCP TOWNHOMES PAGSABUNGA,BLK 1 LOT 2 MANDAUE CITY,C/O APOLINARIO O. LEYSON

TIN :

Metering Information----------

Meter No	:	110185DS6	Pole No	:	0289245
Serial No	:	19769785	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5848
Period From	:	07-10-2016	Prev Rdg	:	5751
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	480	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		1,526.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
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 921.36	- 46.07
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		- 15.54
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.32
CURRENT BILL - AUGUST 2016		1,030.14
TOTAL AMOUNT DUE		2,556.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,140.00

Your monthly electricity consumption chart

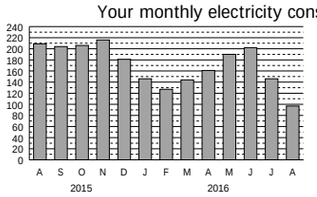

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.14		
Less : VAT	73.58		
Amount Net of VAT	956.56		
Less: BIR 2306	31.01		
BIR 2307	18.21	VATable Sales	956.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.34	VAT Zero Rated Sales	0.00
Add : VAT	73.58	VAT Amount	73.58
TOTAL AMOUNT DUE	980.92	TOTAL SALES	1,030.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2760/0/21/08-11-2016/99

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. : 657448593390

Collection Ref. Code	: 1835-43-221-2	Premise Address	: DCP TOWNHOMES PAGSABUNGA,BLK 1 LOT 2 MANDAUE CITY,C/O APOLINARIO O. LEYSON
Account ID	: 6570220000-0		
Customer Name	: DCP TOWNHOMES	TOTAL AMOUNT DUE	: 2,556.85 Overdue Bill : 1
Meter Number	: 110185DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65702200000 BC06/343.5/2760/0/21/08-11-2016/99 7,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694860900171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994135

69491200007

Date : 08-11-2016

BC06/343.5/2770/0289245/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949120000-7

Collection Ref. Code : 1833-90-251-3

Customer Information----------

Name : PIO,MARIA GILDA P DE

Premise Address : DCP TOWNHOMES,,PAGSABUNGAN, MANDAUE CIT,BLK 1, LOT 1

TIN :

Metering Information----------

Meter No	:	243860DS6	Pole No	:	0289245
Serial No	:	12718428	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	34721
Period From	:	07-10-2016	Prev Rdg	:	34556
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	1470	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		849.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
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	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 850.00	17.00
Sub-Total		30.58
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		4.63
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		214.98
CURRENT BILL - AUGUST 2016		1,809.33
TOTAL AMOUNT DUE		2,659.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,000.00

Your monthly electricity consumption chart

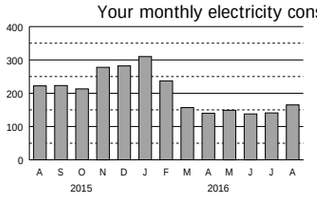

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.33		
Less : VAT	128.40		
Amount Net of VAT	1,680.93		
Less: BIR 2306	54.12		
BIR 2307	32.05	VATable Sales	1,680.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,594.76	VAT Zero Rated Sales	0.00
Add : VAT	128.40	VAT Amount	128.40
TOTAL AMOUNT DUE	1,723.16	TOTAL SALES	1,809.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2770/0/21/08-11-2016/99

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. : 694860900171

Collection Ref. Code	: 1833-90-251-3	Premise Address	: DCP TOWNHOMES,,PAGSABUNGAN, MANDAUE CIT,BLK 1, LOT 1
Account ID	: 6949120000-7		
Customer Name	: PIO,MARIA GILDA P DE	TOTAL AMOUNT DUE	: 2,659.10
Meter Number	: 243860DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69491200007

BC06/343.5/2770/0/21/08-11-2016/99

7,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726998781556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996065

72625000004

Date : 08-11-2016

BC06/343.5/2815/0289266/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7262500000-4

Collection Ref. Code : 1847-94-113-3

Customer Information----------

Name : MONDARTE,QUINTIN FRANCISCO

Premise Address : BLK 5 LOT 4,DCP TOWNHOMES,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	242463DS6	Pole No	:	0289266
Serial No	:	11533713	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	52292
Period From	:	07-10-2016	Prev Rdg	:	51779
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	1231	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		5,057.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,767.33
Transmission Charge	0.3063/kWh	157.13
System Loss Charge	0.885/kWh	454.01
Sub-Total		3,378.47
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	0.0822/kWh	42.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,057.00	101.14
Sub-Total		143.37
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		175.45
Transmission		3.74
System Loss		27.66
Distribution		176.74
Others		20.20
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		673.15
CURRENT BILL - AUGUST 2016		5,667.84
TOTAL AMOUNT DUE		10,724.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,794.00

Your monthly electricity consumption chart

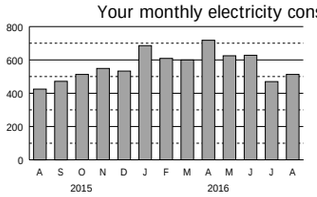

Avg Monthly Usage : 564.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,667.84		
Less : VAT	403.79		
Amount Net of VAT	5,264.05		
Less: BIR 2306	170.13		
BIR 2307	100.39	VATable Sales	5,264.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,993.53	VAT Zero Rated Sales	0.00
Add : VAT	403.79	VAT Amount	403.79
TOTAL AMOUNT DUE	5,397.32	TOTAL SALES	5,667.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2815/0/21/08-11-2016/99

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. : 726998781556

Collection Ref. Code	: 1847-94-113-3	Premise Address	: BLK 5 LOT 4,DCP TOWNHOMES,PAGSABUNGAN		
Account ID	: 7262500000-4				
Customer Name	: MONDARTE,QUINTIN FRANCISCO	TOTAL AMOUNT DUE	: 10,724.91	Overdue Bill	: 1
Meter Number	: 242463DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72625000004 BC06/343.5/2815/0/21/08-11-2016/99 7,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086556801563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992818

08691200003

Date : 08-11-2016

BC06/343.5/2830/0289266/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869120000-3

Collection Ref. Code : 1835-22-176-9

Customer Information----------

Name : BAJAN,AQUILINO JR

Premise Address : DCP TOWN HOMESBLK 5 LOT,BLK 5 LOT 2 DCP TOWN HOMES,PAGSABUNGAN MDUE CITY

TIN :

Metering Information----------

Meter No	:	242457DS6	Pole No	:	0289266
Serial No	:	13736295	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	50916
Period From	:	07-10-2016	Prev Rdg	:	50583
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	4725	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,621.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,796.34
Transmission Charge	0.3063/kWh	102.00
System Loss Charge	0.885/kWh	294.71
Sub-Total		2,193.05
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,621.50	72.43
Sub-Total		99.84
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		113.89
Transmission		2.42
System Loss		17.95
Distribution		114.94
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		438.03
CURRENT BILL - AUGUST 2016		3,688.73
TOTAL AMOUNT DUE		7,310.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 5,239.00

Your monthly electricity consumption chart

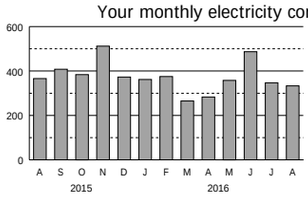

Avg Monthly Usage : 373.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,688.73		
Less : VAT	263.13		
Amount Net of VAT	3,425.60		
Less: BIR 2306	110.84		
BIR 2307	65.34	VATable Sales	3,425.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,249.42	VAT Zero Rated Sales	0.00
Add : VAT	263.13	VAT Amount	263.13
TOTAL AMOUNT DUE	3,512.55	TOTAL SALES	3,688.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2830/0/22/08-11-2016/99

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. : 086556801563

Collection Ref. Code	: 1835-22-176-9	Premise Address	: DCP TOWN HOMESBLK 5 LOT,BLK 5 LOT 2 DCP TOWN HOMES,PAGSABUNGAN MDUE CITY
Account ID	: 0869120000-3		
Customer Name	: BAJAN,AQUILINO JR	TOTAL AMOUNT DUE	: 7,310.27 Overdue Bill : 1
Meter Number	: 242457DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08691200003 BC06/343.5/2830/0/22/08-11-2016/99 7,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035854342952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987092

03591200005

Date : 08-11-2016

BC06/343.5/2850/0289266/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359120000-5

Collection Ref. Code : 1833-92-992-6

Customer Information----------

Name : MONSANTO,MA LINDA M

Premise Address : DCP TOWNHOMES PHASE 1,PAGSABUNGAN, MANDAUE CIT,BLOCK 5 LOT 1

TIN :

Metering Information----------

Meter No	:	135482WS6	Pole No	:	0289266
Serial No	:	72106425	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	79961
Period From	:	07-10-2016	Prev Rdg	:	79643
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	1420	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		3,535.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.3063/kWh	97.40
System Loss Charge	0.885/kWh	281.43
Sub-Total		2,094.25
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	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,536.00	70.72
Sub-Total		96.90
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		108.76
Transmission		2.32
System Loss		17.13
Distribution		109.79
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		418.52
CURRENT BILL - AUGUST 2016		3,524.56
TOTAL AMOUNT DUE		7,060.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,103.00

Your monthly electricity consumption chart

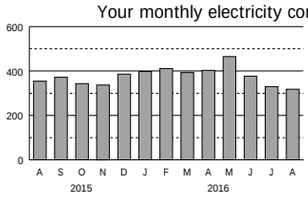

Avg Monthly Usage : 375.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.56		
Less : VAT	251.49		
Amount Net of VAT	3,273.07		
Less: BIR 2306	105.94		
BIR 2307	62.43	VATable Sales	3,273.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,104.70	VAT Zero Rated Sales	0.00
Add : VAT	251.49	VAT Amount	251.49
TOTAL AMOUNT DUE	3,356.19	TOTAL SALES	3,524.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2850/0/21/08-11-2016/99

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. : 035854342952

Collection Ref. Code	: 1833-92-992-6	Premise Address	: DCP TOWNHOMES PHASE 1,PAGSABUNGAN, MANDAUE CIT,BLOCK 5 LOT 1
Account ID	: 0359120000-5		
Customer Name	: MONSANTO,MA LINDA M	TOTAL AMOUNT DUE	: 7,060.48
Meter Number	: 135482WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03591200005

BC06/343.5/2850/0/21/08-11-2016/99

7,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105092189455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987970

10591200000

Date : 08-11-2016

BC06/343.5/2880/0289273/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1059120000-0

Collection Ref. Code : 1833-90-629-2

Customer Information----------

Name : SAN JOSE,JOY D

Premise Address : DCP TOWNHOMES,PAGSABUNGAN, MANDAUE CIT,BLOCK 5, LOT 8

TIN :

Metering Information----------

Meter No	:	242067DS6	Pole No	:	0289273
Serial No	:	13895055	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	41765
Period From	:	07-10-2016	Prev Rdg	:	41246
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	1000	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		4,525.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,799.69
Transmission Charge	0.3063/kWh	158.97
System Loss Charge	0.885/kWh	459.32
Sub-Total		3,417.98
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	0.0822/kWh	42.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,525.50	90.51
Sub-Total		133.23
Government Charges		
Franchise Tax - Local		25.21
Value Added Tax		
Generation		177.51
Transmission		3.78
System Loss		27.98
Distribution		178.80
Others		19.01
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		679.54
CURRENT BILL - AUGUST 2016		5,720.76
TOTAL AMOUNT DUE		10,246.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 890.00

Your monthly electricity consumption chart

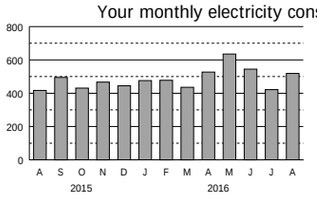

Avg Monthly Usage : 484.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,720.76		
Less : VAT	407.08		
Amount Net of VAT	5,313.68		
Less: BIR 2306	171.52		
BIR 2307	101.33	VATable Sales	5,313.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,040.83	VAT Zero Rated Sales	0.00
Add : VAT	407.08	VAT Amount	407.08
TOTAL AMOUNT DUE	5,447.91	TOTAL SALES	5,720.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2880/0/21/08-11-2016/99

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. : 105092189455

Collection Ref. Code : 1833-90-629-2

Account ID : 1059120000-0

Customer Name : SAN JOSE,JOY D

Meter Number : 242067DS6

Period : Jul 2016

Premise Address : DCP TOWNHOMES,PAGSABUNGAN, MANDAUE CIT,BLOCK 5, LOT 8

TOTAL AMOUNT DUE : 10,246.44

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

10591200000

BC06/343.5/2880/0/21/08-11-2016/99

7,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015607160516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991387

01591200009

Date : 08-11-2016

BC06/343.5/2990/0289294/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159120000-9

Collection Ref. Code : 1833-91-473-2

Customer Information----------

Name : DOBLUIS,VINGY INOCENTES B

Premise Address : DCP TOWNHOMES,PAGSABUNGAN, MANDAUE CIT,BLOCK 2, LOT 14

TIN :

Metering Information----------

Meter No	:	345026GS6	Pole No	:	0289294
Serial No	:	49231190	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	42883
Period From	:	07-10-2016	Prev Rdg	:	42522
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	3245	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		3,380.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,947.38
Transmission Charge	0.3063/kWh	110.57
System Loss Charge	0.885/kWh	319.49
Sub-Total		2,377.44
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	0.0822/kWh	29.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,380.50	67.61
Sub-Total		97.32
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		123.46
Transmission		2.64
System Loss		19.45
Distribution		124.55
Others		13.79
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		473.41
CURRENT BILL - AUGUST 2016		3,986.10
TOTAL AMOUNT DUE		7,366.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,500.00

Your monthly electricity consumption chart

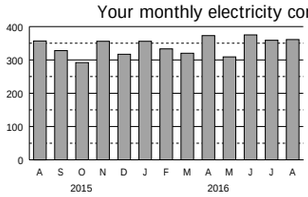

Avg Monthly Usage : 341.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,986.10		
Less : VAT	283.89		
Amount Net of VAT	3,702.21		
Less: BIR 2306	119.61		
BIR 2307	70.61	VATable Sales	3,702.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,511.99	VAT Zero Rated Sales	0.00
Add : VAT	283.89	VAT Amount	283.89
TOTAL AMOUNT DUE	3,795.88	TOTAL SALES	3,986.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/2990/0/21/08-11-2016/99

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. : 015607160516

Collection Ref. Code	: 1833-91-473-2	Premise Address	: DCP TOWNHOMES,PAGSABUNGAN, MANDAUE CIT,BLOCK 2, LOT 14		
Account ID	: 0159120000-9				
Customer Name	: DOBLUIS,VINGY INOCENTES B	TOTAL AMOUNT DUE	: 7,366.55	Overdue Bill	: 1
Meter Number	: 345026GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01591200009

BC06/343.5/2990/0/21/08-11-2016/99

7,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386130403108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992220

38691200000

Date : 08-11-2016

BC06/343.5/3110/0289322/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869120000-0

Collection Ref. Code : 1835-22-572-1

Customer Information----------

Name : NERONA,AELENE MAE O

Premise Address : DCP TOWNHOMES PHASE I,PAGSABUNGAN, MANDAUE CIT,BLOCK 2 LOT 1

TIN :

Metering Information----------

Meter No	:	243863DS6	Pole No	:	0289322
Serial No	:	11808585	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	36013
Period From	:	07-10-2016	Prev Rdg	:	35832
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	2550	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		1,714.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		49.19
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		6.96
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		237.76
CURRENT BILL - AUGUST 2016		2,001.87
TOTAL AMOUNT DUE		3,716.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,864.00

Your monthly electricity consumption chart

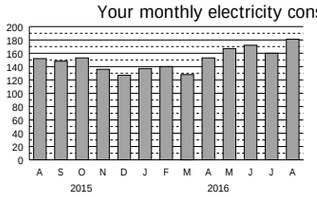

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.87		
Less : VAT	142.71		
Amount Net of VAT	1,859.16		
Less: BIR 2306	60.13		
BIR 2307	35.46	VATable Sales	1,859.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.57	VAT Zero Rated Sales	0.00
Add : VAT	142.71	VAT Amount	142.71
TOTAL AMOUNT DUE	1,906.28	TOTAL SALES	2,001.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3110/0/21/08-11-2016/99

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. : 386130403108

Collection Ref. Code	: 1835-22-572-1	Premise Address	: DCP TOWNHOMES PHASE I,PAGSABUNGAN, MANDAUE CIT,BLOCK 2 LOT 1
Account ID	: 3869120000-0		
Customer Name	: NERONA,AELENE MAE O	TOTAL AMOUNT DUE	: 3,716.43
Meter Number	: 243863DS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38691200000 BC06/343.5/3110/0/21/08-11-2016/99 7,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857709058133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994341

85702200008

Date : 08-11-2016

BC06/343.5/3120/0289322/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570220000-8

Collection Ref. Code : 1835-43-230-1

Customer Information----------

Name : DCP TOWNHOMES

Premise Address : DCP TOWNHOMES PAGSABUNGA,BLK 2 LOT 4 MANDAUE CIT,C/O FELIXBERTO Q. PADA

TIN :

Metering Information----------

Meter No	:	MTR1091874	Pole No	:	0289322
Serial No	:	40047666	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2392
Period From	:	07-10-2016	Prev Rdg	:	2244
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	480	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		1,438.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
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	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		40.96
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.63
CURRENT BILL - AUGUST 2016		1,638.75
TOTAL AMOUNT DUE		3,077.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,101.00

Your monthly electricity consumption chart

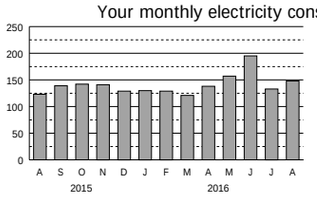

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.75		
Less : VAT	116.91		
Amount Net of VAT	1,521.84		
Less: BIR 2306	49.26		
BIR 2307	29.03	VATable Sales	1,521.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.55	VAT Zero Rated Sales	0.00
Add : VAT	116.91	VAT Amount	116.91
TOTAL AMOUNT DUE	1,560.46	TOTAL SALES	1,638.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3120/0/21/08-11-2016/99

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. : 857709058133

Collection Ref. Code	: 1835-43-230-1	Premise Address	: DCP TOWNHOMES PAGSABUNGA,BLK 2 LOT 4 MANDAUE CIT,C/O FELIXBERTO Q. PADA
Account ID	: 8570220000-8		
Customer Name	: DCP TOWNHOMES	TOTAL AMOUNT DUE	: 3,077.36 Overdue Bill : 1
Meter Number	: MTR1091874		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85702200008 BC06/343.5/3120/0/21/08-11-2016/99 7,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911382162645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990504

91171200008

Date : 08-11-2016

BC06/343.5/3170/0289371/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9117120000-8

Collection Ref. Code : 1833-45-368-9

Customer Information----------

Name : RETIZA,GLORIE R.

Premise Address : HOLY SPIRIT VILLAGE,,TINGUB PAGSABUNGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181246 DS6	Pole No	:	0289371
Serial No	:	13294349	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10959
Period From	:	07-10-2016	Prev Rdg	:	9019
No of Days	:	31	Diff Rdg	:	1940
Avg kWh/day	:	62.58	Registered	:	1940
Conn Load	:	2065	Billed kWh	:	1940

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,943.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10,465.14
Transmission Charge	0.3063/kWh	594.22
System Loss Charge	0.885/kWh	1,716.90
Sub-Total		12,776.26
Distribution Charges		
Distribution Charge	1.7506/kWh	3,396.16
Supply Charge	0.4118/kWh	798.89
Metering Charge	0.6989/kWh	1,355.87
	5.00/month	5.00
Sub-Total		5,555.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	159.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.22
Surcharge	0.02 of 19,943.50	398.87
Sub-Total		558.56
Government Charges		
Franchise Tax - Local		94.45
Value Added Tax		
Generation		663.50
Transmission		14.15
System Loss		104.57
Distribution		666.71
Others		78.36
Universal Charge		
Missionary Electrification	0.1561/kWh	302.83
Environmental Charge	0.0025/kWh	4.85
NPC Stranded Contract Costs	0.1938/kWh	375.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	240.56
Sub-Total		2,545.95
CURRENT BILL - AUGUST 2016		21,436.69
TOTAL AMOUNT DUE		41,380.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 23,112.00

Your monthly electricity consumption chart

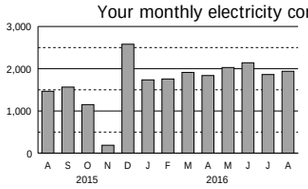

Avg Monthly Usage : 1,705.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,436.69		
Less : VAT	1,527.29		
Amount Net of VAT	19,909.40		
Less: BIR 2306	643.45		
BIR 2307	379.70	VATable Sales	19,909.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,886.25	VAT Zero Rated Sales	0.00
Add : VAT	1,527.29	VAT Amount	1,527.29
TOTAL AMOUNT DUE	20,413.54	TOTAL SALES	21,436.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3170/0/21/08-11-2016/99

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. : 911382162645

Collection Ref. Code	: 1833-45-368-9	Premise Address	: HOLY SPIRIT VILLAGE,,TINGUB PAGSABUNGAN,,MANDAUE CITY		
Account ID	: 9117120000-8				
Customer Name	: RETIZA,GLORIE R.	TOTAL AMOUNT DUE	: 41,380.35	Overdue Bill	: 1
Meter Number	: 181246 DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91171200008 BC06/343.5/3170/0/21/08-11-2016/99 7,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509875292818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988749

50968340567

Date : 08-11-2016

BC06/343.5/3285/0356494/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096834056-7

Collection Ref. Code : 1847-60-749-7

Customer Information----------

Name : GO,CONSUELO ANOBA

Premise Address : GENTLENESS ST.,HOLY SPIRIT VILLAGE,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	519085 GS6	Pole No	:	0356494
Serial No	:	56200156	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9694
Period From	:	07-10-2016	Prev Rdg	:	9393
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	236	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,098.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,623.71
Transmission Charge	0.3063/kWh	92.20
System Loss Charge	0.885/kWh	266.39
Sub-Total		1,982.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,098.50	61.97
Sub-Total		86.74
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		102.95
Transmission		2.19
System Loss		16.22
Distribution		103.95
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		395.55
CURRENT BILL - AUGUST 2016		3,330.84
TOTAL AMOUNT DUE		6,429.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,400.00

Your monthly electricity consumption chart

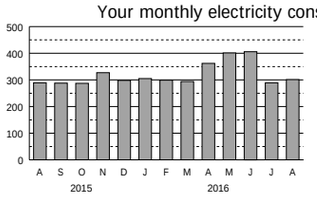

Avg Monthly Usage : 318.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,330.84		
Less : VAT	237.48		
Amount Net of VAT	3,093.36		
Less: BIR 2306	100.02		
BIR 2307	59.00	VATable Sales	3,093.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,934.34	VAT Zero Rated Sales	0.00
Add : VAT	237.48	VAT Amount	237.48
TOTAL AMOUNT DUE	3,171.82	TOTAL SALES	3,330.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3285/0/21/08-11-2016/99

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. : 509875292818

Collection Ref. Code : 1847-60-749-7

Account ID : 5096834056-7

Customer Name : GO,CONSUELO ANOBA

Meter Number : 519085 GS6

Period : Jul 2016

Premise Address : GENTLENESS ST.,HOLY SPIRIT VILLAGE,PAGSABUNGAN

TOTAL AMOUNT DUE : 6,429.53

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 _____

50968340567

BC06/343.5/3285/0/21/08-11-2016/99

7,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840159604238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988404

84050200009

Date : 08-11-2016

BC06/343.5/3320/0356501/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405020000-9

Collection Ref. Code : 1823-34-992-7

Customer Information----------

Name : NOYNAY,SONIA

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198091WS6	Pole No	:	0356501
Serial No	:	47816032	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30299
Period From	:	07-10-2016	Prev Rdg	:	29800
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	675	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		4,823.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,691.81
Transmission Charge	0.3063/kWh	152.84
System Loss Charge	0.885/kWh	441.62
Sub-Total		3,286.27
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	0.0822/kWh	41.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,823.00	96.46
Sub-Total		137.54
Government Charges		
Franchise Tax - Local		24.28
Value Added Tax		
Generation		170.67
Transmission		3.64
System Loss		26.90
Distribution		171.93
Others		19.42
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		654.57
CURRENT BILL - AUGUST 2016		5,511.17
TOTAL AMOUNT DUE		10,334.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 4,824.00

Your monthly electricity consumption chart

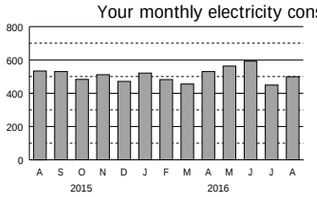

Avg Monthly Usage : 509.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,511.17		
Less : VAT	392.56		
Amount Net of VAT	5,118.61		
Less: BIR 2306	165.38		
BIR 2307	97.62	VATable Sales	5,118.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,855.61	VAT Zero Rated Sales	0.00
Add : VAT	392.56	VAT Amount	392.56
TOTAL AMOUNT DUE	5,248.17	TOTAL SALES	5,511.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3320/0/21/08-11-2016/99

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. : 840159604238

Collection Ref. Code : 1823-34-992-7

Account ID : 8405020000-9

Customer Name : NOYNAY,SONIA

Meter Number : 198091WS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 10,334.24

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

84050200009 BC06/343.5/3320/0/21/08-11-2016/99 7,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643417756937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989684

64312735463

Date : 08-11-2016

BC06/343.5/3335/0356501/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431273546-3

Collection Ref. Code : 1849-92-956-4

Customer Information----------

Name : CHAVEZ,AIDA GUERGIO

Premise Address : PATIENCE STREET,HOLY SPIRIT VILLAGE,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	243876DS6	Pole No	:	0356501
Serial No	:	12726921	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	75456
Period From	:	07-10-2016	Prev Rdg	:	74807
No of Days	:	31	Diff Rdg	:	649
Avg kWh/day	:	20.94	Registered	:	649
Conn Load	:	590	Billed kWh	:	649

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,766.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,500.97
Transmission Charge	0.3063/kWh	198.79
System Loss Charge	0.885/kWh	574.37
Sub-Total		4,274.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,766.50	135.33
Sub-Total		188.75
Government Charges		
Franchise Tax - Local		31.62
Value Added Tax		
Generation		221.97
Transmission		4.73
System Loss		35.00
Distribution		223.44
Others		26.44
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		852.39
CURRENT BILL - AUGUST 2016		7,177.26
TOTAL AMOUNT DUE		13,943.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 7,270.00

Your monthly electricity consumption chart

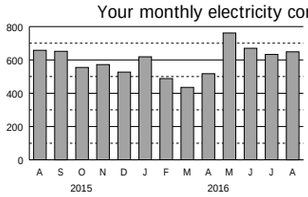

Avg Monthly Usage : 595.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,177.26		
Less : VAT	511.58		
Amount Net of VAT	6,665.68		
Less: BIR 2306	215.53		
BIR 2307	127.13	VATable Sales	6,665.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,323.02	VAT Zero Rated Sales	0.00
Add : VAT	511.58	VAT Amount	511.58
TOTAL AMOUNT DUE	6,834.60	TOTAL SALES	7,177.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3335/0/21/08-11-2016/99

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. : 643417756937

Collection Ref. Code	: 1849-92-956-4	Premise Address	: PATIENCE STREET,HOLY SPIRIT VILLAGE,PAGSABUNGAN, MANDAUE CITY
Account ID	: 6431273546-3		
Customer Name	: CHAVEZ,AIDA GUERGIO	TOTAL AMOUNT DUE	: 13,943.70
Meter Number	: 243876DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64312735463

BC06/343.5/3335/0/21/08-11-2016/99

7,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824441271178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993458

82460200007

Date : 08-11-2016

BC06/343.5/3360/0302631/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246020000-7

Collection Ref. Code : 1829-96-974-9

Customer Information----------

Name : ANDRINO,MAXIMO SULLANO JR

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	320139GS6	Pole No	:	0302631
Serial No	:	46272259	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	47459
Period From	:	07-10-2016	Prev Rdg	:	47104
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	992	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,690.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,915.01
Transmission Charge	0.3063/kWh	108.74
System Loss Charge	0.885/kWh	314.18
Sub-Total		2,337.93
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	0.0822/kWh	29.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,691.00	73.82
Sub-Total		103.04
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		121.42
Transmission		2.59
System Loss		19.15
Distribution		122.49
Others		14.44
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		466.53
CURRENT BILL - AUGUST 2016		3,928.26
TOTAL AMOUNT DUE		7,619.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 4,500.00

Your monthly electricity consumption chart

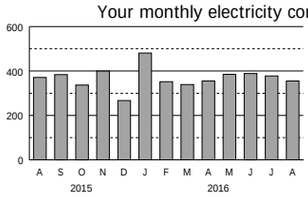

Avg Monthly Usage : 368.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,928.26		
Less : VAT	280.09		
Amount Net of VAT	3,648.17		
Less: BIR 2306	118.00		
BIR 2307	69.58	VATable Sales	3,648.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,460.59	VAT Zero Rated Sales	0.00
Add : VAT	280.09	VAT Amount	280.09
TOTAL AMOUNT DUE	3,740.68	TOTAL SALES	3,928.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3360/0/21/08-11-2016/99

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. : 824441271178

Collection Ref. Code : 1829-96-974-9

Account ID : 8246020000-7

Customer Name : ANDRINO,MAXIMO SULLANO JR

Meter Number : 320139GS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 7,619.10

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

82460200007 BC06/343.5/3360/0/21/08-11-2016/99 7,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068918876631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986937

06867270594

Date : 08-11-2016

BC06/343.5/3415/0302624/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686727059-4

Collection Ref. Code : 1853-33-080-9

Customer Information----------

Name : ANTONIO,EDGARDO ZARRIS

Premise Address : #5 PEACE STREET,HOLY SPIRIT VILLAGE,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010822 EFS6	Pole No	:	0302624
Serial No	:	121437209	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9869
Period From	:	07-10-2016	Prev Rdg	:	9603
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	460	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		3,017.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.3063/kWh	81.48
System Loss Charge	0.885/kWh	235.41
Sub-Total		1,751.80
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	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,018.00	60.36
Sub-Total		82.26
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		90.98
Transmission		1.94
System Loss		14.34
Distribution		91.93
Others		11.43
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		350.34
CURRENT BILL - AUGUST 2016		2,950.51
TOTAL AMOUNT DUE		5,968.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 9,769.45

Your monthly electricity consumption chart

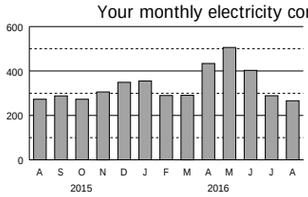

Avg Monthly Usage : 332.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,950.51		
Less : VAT	210.62		
Amount Net of VAT	2,739.89		
Less: BIR 2306	88.74		
BIR 2307	52.26	VATable Sales	2,739.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.89	VAT Zero Rated Sales	0.00
Add : VAT	210.62	VAT Amount	210.62
TOTAL AMOUNT DUE	2,809.51	TOTAL SALES	2,950.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3415/0/21/08-11-2016/99

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. : 068918876631

Collection Ref. Code	: 1853-33-080-9	Premise Address	: #5 PEACE STREET,HOLY SPIRIT VILLAGE,PAGSABUNGAN, MANDAUE CITY
Account ID	: 0686727059-4		
Customer Name	: ANTONIO,EDGARDO ZARRIS	TOTAL AMOUNT DUE	: 5,968.46
Meter Number	: 010822 EFS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06867270594 BC06/343.5/3415/0/21/08-11-2016/99 7,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371162854448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987753

37150200006

Date : 08-11-2016

BC06/343.5/3430/0302596/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715020000-6

Collection Ref. Code : 1823-48-737-8

Customer Information----------

Name : GARCES,MANUEL

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277847GS6	Pole No	:	0302596
Serial No	:	44363070	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25275
Period From	:	07-10-2016	Prev Rdg	:	25043
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	670	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		889.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.3063/kWh	71.06
System Loss Charge	0.885/kWh	205.32
Sub-Total		1,527.88
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	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 890.00	17.80
Sub-Total		36.90
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		79.35
Transmission		1.69
System Loss		12.50
Distribution		80.26
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		301.26
CURRENT BILL - AUGUST 2016		2,534.86
TOTAL AMOUNT DUE		3,424.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,300.00

Your monthly electricity consumption chart

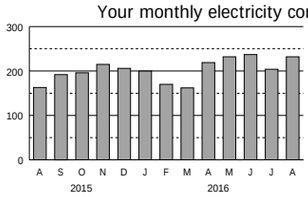

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.86		
Less : VAT	179.57		
Amount Net of VAT	2,355.29		
Less: BIR 2306	75.68		
BIR 2307	44.90	VATable Sales	2,355.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,234.71	VAT Zero Rated Sales	0.00
Add : VAT	179.57	VAT Amount	179.57
TOTAL AMOUNT DUE	2,414.28	TOTAL SALES	2,534.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3430/0/21/08-11-2016/99

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. : 371162854448

Collection Ref. Code : 1823-48-737-8

Account ID : 3715020000-6

Customer Name : GARCES,MANUEL

Meter Number : 277847GS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,424.61

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

37150200006

BC06/343.5/3430/0/21/08-11-2016/99

7,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449895770552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991292

44990200006

Date : 08-11-2016

BC06/343.5/3440/0302596/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4499020000-6

Collection Ref. Code : 1825-42-149-8

Customer Information----------

Name : COTEJO,ROLDAN

Premise Address : HOLY SPIRIT SUBDIVISION,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279560GS6	Pole No	:	0302596
Serial No	:	43680586	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	88859
Period From	:	07-10-2016	Prev Rdg	:	87928
No of Days	:	31	Diff Rdg	:	931
Avg kWh/day	:	30.03	Registered	:	931
Conn Load	:	1030	Billed kWh	:	931

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,474.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,022.19
Transmission Charge	0.3063/kWh	285.17
System Loss Charge	0.885/kWh	823.94
Sub-Total		6,131.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,629.81
Supply Charge	0.4118/kWh	383.39
Metering Charge	0.6989/kWh	650.68
	5.00/month	5.00
Sub-Total		2,668.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	76.53
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 8,475.00	169.50
Sub-Total		246.14
Government Charges		
Franchise Tax - Local		45.23
Value Added Tax		
Generation		318.41
Transmission		6.79
System Loss		50.20
Distribution		320.27
Others		34.96
Universal Charge		
Missionary Electrification	0.1561/kWh	145.33
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.44
Sub-Total		1,219.39
CURRENT BILL - AUGUST 2016		10,265.71
TOTAL AMOUNT DUE		18,740.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 10,442.00

Your monthly electricity consumption chart

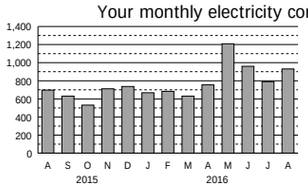

Avg Monthly Usage : 764.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,265.71		
Less : VAT	730.63		
Amount Net of VAT	9,535.08		
Less: BIR 2306	307.83		
BIR 2307	181.83	VATable Sales	9,535.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,045.42	VAT Zero Rated Sales	0.00
Add : VAT	730.63	VAT Amount	730.63
TOTAL AMOUNT DUE	9,776.05	TOTAL SALES	10,265.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3440/0/21/08-11-2016/99

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. : 449895770552

Collection Ref. Code : 1825-42-149-8

Account ID : 4499020000-6

Customer Name : COTEJO,ROLDAN

Meter Number : 279560GS6

Period : Jul 2016

Premise Address : HOLY SPIRIT SUBDIVISION,MANDAUE CITY

TOTAL AMOUNT DUE : 18,740.64

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 _____

44990200006

BC06/343.5/3440/0/21/08-11-2016/99

7,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541492058727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988816

54150200001

Date : 08-11-2016

BC06/343.5/3450/0302596/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415020000-1

Collection Ref. Code : 1823-45-629-4

Customer Information----------

Name : HABEL,JULIUS

Premise Address : HOLY SPIRIT VILL,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471801GS6	Pole No	:	0302596
Serial No	:	67130414	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25935
Period From	:	07-10-2016	Prev Rdg	:	25611
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	832	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		3,808.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,747.79
Transmission Charge	0.3063/kWh	99.24
System Loss Charge	0.885/kWh	286.74
Sub-Total		2,133.77
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	0.0822/kWh	26.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,809.00	76.18
Sub-Total		102.85
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		110.81
Transmission		2.36
System Loss		17.46
Distribution		111.85
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		426.91
CURRENT BILL - AUGUST 2016		3,595.58
TOTAL AMOUNT DUE		7,404.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,130.00

Your monthly electricity consumption chart

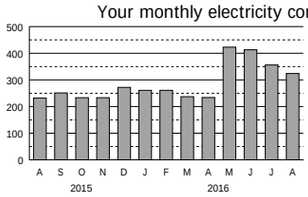

Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,595.58		
Less : VAT	256.72		
Amount Net of VAT	3,338.86		
Less: BIR 2306	108.16		
BIR 2307	63.69	VATable Sales	3,338.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,167.01	VAT Zero Rated Sales	0.00
Add : VAT	256.72	VAT Amount	256.72
TOTAL AMOUNT DUE	3,423.73	TOTAL SALES	3,595.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3450/0/21/08-11-2016/99

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. : 541492058727

Collection Ref. Code	: 1823-45-629-4	Premise Address	: HOLY SPIRIT VILL,MANDAUE CITY		
Account ID	: 5415020000-1				
Customer Name	: HABEL,JULIUS	TOTAL AMOUNT DUE	: 7,404.48	Overdue Bill	: 1
Meter Number	: 471801GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54150200001 BC06/343.5/3450/0/21/08-11-2016/99 7,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015984412897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991477

01502200007

Date : 08-11-2016

BC06/343.5/3480/0302645/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150220000-7

Collection Ref. Code : 1829-62-620-5

Customer Information----------

Name : COLLAMAT,NELSON C

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278875GS6	Pole No	:	0302645
Serial No	:	48673367	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29120
Period From	:	07-10-2016	Prev Rdg	:	28724
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	800	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,884.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,136.18
Transmission Charge	0.3063/kWh	121.29
System Loss Charge	0.885/kWh	350.46
Sub-Total		2,607.93
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,884.50	77.69
Sub-Total		110.29
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		135.44
Transmission		2.89
System Loss		21.35
Distribution		136.57
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		519.72
CURRENT BILL - AUGUST 2016		4,376.01
TOTAL AMOUNT DUE		8,260.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,500.00

Your monthly electricity consumption chart

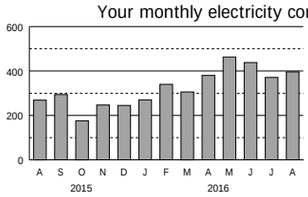

Avg Monthly Usage : 322.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,376.01		
Less : VAT	311.80		
Amount Net of VAT	4,064.21		
Less: BIR 2306	131.36		
BIR 2307	77.51	VATable Sales	4,064.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,855.34	VAT Zero Rated Sales	0.00
Add : VAT	311.80	VAT Amount	311.80
TOTAL AMOUNT DUE	4,167.14	TOTAL SALES	4,376.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3480/0/21/08-11-2016/99

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. : 015984412897

Collection Ref. Code : 1829-62-620-5

Account ID : 0150220000-7

Customer Name : COLLAMAT,NELSON C

Meter Number : 278875GS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 8,260.31

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 _____

01502200007 BC06/343.5/3480/0/21/08-11-2016/99 7,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132742009102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996054

13201200006

Date : 08-11-2016

BC06/343.5/3490/0302645/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1320120000-6

Collection Ref. Code : 1831-68-248-6

Customer Information----------

Name : TABANAS,ANDRES A

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279374GS6	Pole No	:	0302645
Serial No	:	45681127	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	51663
Period From	:	07-10-2016	Prev Rdg	:	51228
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	542	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,326.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,346.56
Transmission Charge	0.3063/kWh	133.24
System Loss Charge	0.885/kWh	384.98
Sub-Total		2,864.78
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,326.50	86.53
Sub-Total		122.34
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		148.79
Transmission		3.17
System Loss		23.43
Distribution		149.96
Others		17.22
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		570.98
CURRENT BILL - AUGUST 2016		4,807.76
TOTAL AMOUNT DUE		9,134.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,353.00

Your monthly electricity consumption chart

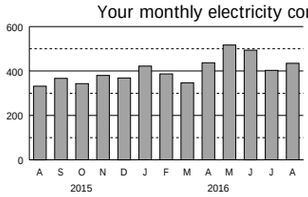

Avg Monthly Usage : 402.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,807.76		
Less : VAT	342.57		
Amount Net of VAT	4,465.19		
Less: BIR 2306	144.32		
BIR 2307	85.16	VATable Sales	4,465.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,235.71	VAT Zero Rated Sales	0.00
Add : VAT	342.57	VAT Amount	342.57
TOTAL AMOUNT DUE	4,578.28	TOTAL SALES	4,807.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3490/0/21/08-11-2016/99

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. : 132742009102

Collection Ref. Code	: 1831-68-248-6	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1320120000-6				
Customer Name	: TABANAS,ANDRES A	TOTAL AMOUNT DUE	: 9,134.14	Overdue Bill	: 1
Meter Number	: 279374GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13201200006 BC06/343.5/3490/0/21/08-11-2016/99 7,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925389040653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995761

92541200009

Date : 08-11-2016

BC06/343.5/3510/0302645/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254120000-9

Collection Ref. Code : 1827-29-569-4

Customer Information----------

Name : DAMOLE,CHRISON MARILOU B

Premise Address : HOLY SPIRIT VILL,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399012GS6	Pole No	:	0302645
Serial No	:	60718132	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	47524
Period From	:	07-10-2016	Prev Rdg	:	46932
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	1222	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		9,067.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,193.48
Transmission Charge	0.3063/kWh	181.33
System Loss Charge	0.885/kWh	523.92
Sub-Total		3,898.73
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	0.0822/kWh	48.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 9,068.00	181.36
Sub-Total		230.09
Government Charges		
Franchise Tax - Local		29.14
Value Added Tax		
Generation		202.46
Transmission		4.31
System Loss		31.90
Distribution		203.87
Others		31.11
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		784.83
CURRENT BILL - AUGUST 2016		6,612.55
TOTAL AMOUNT DUE		15,680.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,700.00

Your monthly electricity consumption chart

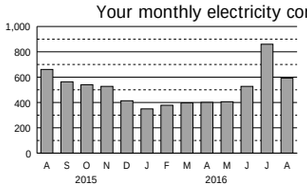

Avg Monthly Usage : 509.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,612.55		
Less : VAT	473.65		
Amount Net of VAT	6,138.90		
Less: BIR 2306	199.50		
BIR 2307	117.14	VATable Sales	6,138.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,822.26	VAT Zero Rated Sales	0.00
Add : VAT	473.65	VAT Amount	473.65
TOTAL AMOUNT DUE	6,295.91	TOTAL SALES	6,612.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3510/0/21/08-11-2016/99

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. : 925389040653

Collection Ref. Code	: 1827-29-569-4	Premise Address	: HOLY SPIRIT VILL,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 9254120000-9				
Customer Name	: DAMOLE,CHRISON MARILOU B	TOTAL AMOUNT DUE	: 15,680.45	Overdue Bill	: 1
Meter Number	: 399012GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92541200009 BC06/343.5/3510/0/21/08-11-2016/99 7,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479957386955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47945625938

BILLING STATEMENT

1005990457

Date : 08-11-2016

BC06/343.5/3520/1618330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794562593-8

Collection Ref. Code : 1861-76-599-1

Customer Information----------

Name : AMION,EUFRONIA ENRIQUEZ

Premise Address : SECTOR 7,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014349 EFS6	Pole No	:	1618330
Serial No	:	121448457	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	544
Period From	:	07-10-2016	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	400	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		1,086.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
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 902.48	- 45.12
Surcharge	0.02 of 1,086.50	21.73
Sub-Total		- 23.39
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.44
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		120.76
CURRENT BILL - AUGUST 2016		999.85
TOTAL AMOUNT DUE		2,086.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 800.00

Your monthly electricity consumption chart

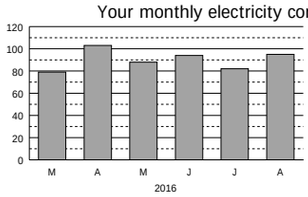

Avg Monthly Usage : 90.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.85		
Less : VAT	71.10		
Amount Net of VAT	928.75		
Less: BIR 2306	29.99		
BIR 2307	17.67	VATable Sales	928.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.09	VAT Zero Rated Sales	0.00
Add : VAT	71.10	VAT Amount	71.10
TOTAL AMOUNT DUE	952.19	TOTAL SALES	999.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3520/0/21/08-11-2016/99

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. : 479957386955

Collection Ref. Code	: 1861-76-599-1	Premise Address	: SECTOR 7,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 4794562593-8				
Customer Name	: AMION,EUFRONIA ENRIQUEZ	TOTAL AMOUNT DUE	: 2,086.26	Overdue Bill	: 1
Meter Number	: 014349 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47945625938

BC06/343.5/3520/0/21/08-11-2016/99

7,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346579049807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990730

34656090759

Date : 08-11-2016

BC06/343.5/3524/0356186/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465609075-9

Collection Ref. Code : 1853-88-737-4

Customer Information----------

Name : SALES,ALMA FRASCO

Premise Address : M3 PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3061EVS6	Pole No	:	0356186
Serial No	:	01412794	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9075
Period From	:	07-10-2016	Prev Rdg	:	8818
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	888	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,676.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.3063/kWh	78.72
System Loss Charge	0.885/kWh	227.45
Sub-Total		1,692.53
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	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,677.00	53.54
Sub-Total		74.70
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		87.90
Transmission		1.88
System Loss		13.84
Distribution		88.84
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		337.91
CURRENT BILL - AUGUST 2016		2,845.49
TOTAL AMOUNT DUE		5,522.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,366.44

Your monthly electricity consumption chart

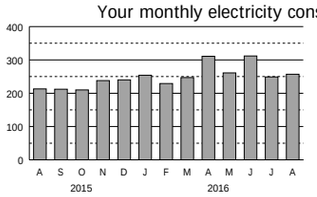

Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.49		
Less : VAT	202.93		
Amount Net of VAT	2,642.56		
Less: BIR 2306	85.50		
BIR 2307	50.40	VATable Sales	2,642.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,506.66	VAT Zero Rated Sales	0.00
Add : VAT	202.93	VAT Amount	202.93
TOTAL AMOUNT DUE	2,709.59	TOTAL SALES	2,845.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3524/0/21/08-11-2016/99

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. : 346579049807

Collection Ref. Code	: 1853-88-737-4	Premise Address	: M3 PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3465609075-9				
Customer Name	: SALES,ALMA FRASCO	TOTAL AMOUNT DUE	: 5,522.32	Overdue Bill	: 1
Meter Number	: 3061EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34656090759 BC06/343.5/3524/0/21/08-11-2016/99 7,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608677458242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988571

60811200009

Date : 08-11-2016

BC06/343.5/3610/0356200/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6081120000-9

Collection Ref. Code : 1813-72-173-4

Customer Information----------

Name : BARDINAS,BENJAMIN

Premise Address : PAGSABUNGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	277841GS6	Pole No	:	0356200
Serial No	:	49594081	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	49709
Period From	:	07-10-2016	Prev Rdg	:	48488
No of Days	:	31	Diff Rdg	:	1221
Avg kWh/day	:	39.39	Registered	:	1221
Conn Load	:	0	Billed kWh	:	1221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,253.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,586.56
Transmission Charge	0.3063/kWh	373.99
System Loss Charge	0.885/kWh	1,080.59
Sub-Total		8,041.14
Distribution Charges		
Distribution Charge	1.7506/kWh	2,137.48
Supply Charge	0.4118/kWh	502.81
Metering Charge	0.6989/kWh	853.36
	5.00/month	5.00
Sub-Total		3,498.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	100.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 13,253.50	265.07
Sub-Total		365.58
Government Charges		
Franchise Tax - Local		59.53
Value Added Tax		
Generation		417.61
Transmission		8.90
System Loss		65.82
Distribution		419.84
Others		51.01
Universal Charge		
Missionary Electrification	0.1561/kWh	190.60
Environmental Charge	0.0025/kWh	3.05
NPC Stranded Contract Costs	0.1938/kWh	236.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.40
Sub-Total		1,604.39
CURRENT BILL - AUGUST 2016		13,509.76
TOTAL AMOUNT DUE		26,763.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 15,425.00

Your monthly electricity consumption chart

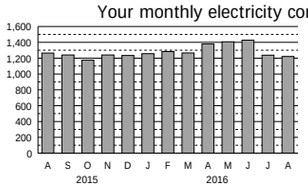

Avg Monthly Usage : 1,279.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,509.76		
Less : VAT	963.18		
Amount Net of VAT	12,546.58		
Less: BIR 2306	405.79		
BIR 2307	239.30	VATable Sales	12,546.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,901.49	VAT Zero Rated Sales	0.00
Add : VAT	963.18	VAT Amount	963.18
TOTAL AMOUNT DUE	12,864.67	TOTAL SALES	13,509.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3610/0/21/08-11-2016/99

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. : 608677458242

Collection Ref. Code	: 1813-72-173-4	Premise Address	: PAGSABUNGAN MANDAUE		
Account ID	: 6081120000-9				
Customer Name	: BARDINAS,BENJAMIN	TOTAL AMOUNT DUE	: 26,763.26	Overdue Bill	: 1
Meter Number	: 277841GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60811200009 BC06/343.5/3610/0/21/08-11-2016/99 7,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399848970329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996783

39990200006

Date : 08-11-2016

BC06/343.5/3635/0356200/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3999020000-6

Collection Ref. Code : 1843-62-380-3

Customer Information----------

Name : DALAN,DAHLIA B

Premise Address : 7 - 144,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179810 DS6	Pole No	:	0356200
Serial No	:	12012724	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21235
Period From	:	07-10-2016	Prev Rdg	:	20777
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	372	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,676.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,470.64
Transmission Charge	0.3063/kWh	140.29
System Loss Charge	0.885/kWh	405.33
Sub-Total		3,016.26
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	0.0822/kWh	37.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,676.50	93.53
Sub-Total		131.23
Government Charges		
Franchise Tax - Local		22.31
Value Added Tax		
Generation		156.64
Transmission		3.34
System Loss		24.69
Distribution		157.86
Others		18.42
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		601.46
CURRENT BILL - AUGUST 2016		5,064.42
TOTAL AMOUNT DUE		9,741.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,910.00

Your monthly electricity consumption chart

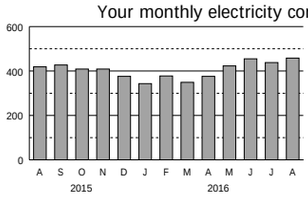

Avg Monthly Usage : 404.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,064.42		
Less : VAT	360.95		
Amount Net of VAT	4,703.47		
Less: BIR 2306	152.06		
BIR 2307	89.71	VATable Sales	4,703.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,461.70	VAT Zero Rated Sales	0.00
Add : VAT	360.95	VAT Amount	360.95
TOTAL AMOUNT DUE	4,822.65	TOTAL SALES	5,064.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3635/0/21/08-11-2016/99

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. : 399848970329

Collection Ref. Code : 1843-62-380-3

Account ID : 3999020000-6

Customer Name : DALAN,DAHLIA B

Meter Number : 179810 DS6

Period : Jul 2016

Premise Address : 7 - 144,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 9,741.12

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

39990200006

BC06/343.5/3635/0/21/08-11-2016/99

7,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887029761801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993221

88741200005

Date : 08-11-2016

BC06/343.5/3640/0356200/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874120000-5

Collection Ref. Code : 1833-27-008-8

Customer Information----------

Name : SOLAS,MYRA B

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	278428GS6	Pole No	:	0356200
Serial No	:	49292323	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21424
Period From	:	07-10-2016	Prev Rdg	:	21222
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	140	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
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	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,976.00	39.52
Sub-Total		56.14
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.41
CURRENT BILL - AUGUST 2016		2,234.84
TOTAL AMOUNT DUE		4,210.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,871.64

Your monthly electricity consumption chart

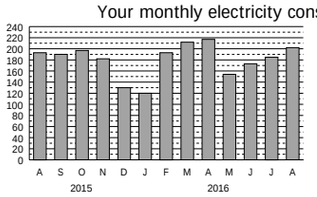

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.84		
Less : VAT	159.32		
Amount Net of VAT	2,075.52		
Less: BIR 2306	67.12		
BIR 2307	39.59	VATable Sales	2,075.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.81	VAT Zero Rated Sales	0.00
Add : VAT	159.32	VAT Amount	159.32
TOTAL AMOUNT DUE	2,128.13	TOTAL SALES	2,234.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3640/0/21/08-11-2016/99

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. : 887029761801

Collection Ref. Code : 1833-27-008-8

Account ID : 8874120000-5

Customer Name : SOLAS,MYRA B

Meter Number : 278428GS6

Period : Jul 2016

Premise Address : PAGSABUNGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 4,210.89

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

88741200005

BC06/343.5/3640/0/21/08-11-2016/99

7,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183702723502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993135

18302200003

Date : 08-11-2016

BC06/343.5/3650/0356221/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830220000-3

Collection Ref. Code : 1829-55-995-8

Customer Information----------

Name : VEGA,ANDRESA A

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277106GS6	Pole No	:	0356221
Serial No	:	48858081	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	57578
Period From	:	07-10-2016	Prev Rdg	:	57166
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	150	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,508.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,222.49
Transmission Charge	0.3063/kWh	126.20
System Loss Charge	0.885/kWh	364.62
Sub-Total		2,713.31
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,508.50	90.17
Sub-Total		124.09
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		140.91
Transmission		3.01
System Loss		22.20
Distribution		142.06
Others		17.30
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		541.88
CURRENT BILL - AUGUST 2016		4,563.14
TOTAL AMOUNT DUE		9,071.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 5,635.00

Your monthly electricity consumption chart

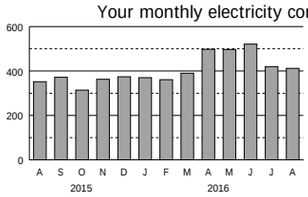

Avg Monthly Usage : 403.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,563.14		
Less : VAT	325.48		
Amount Net of VAT	4,237.66		
Less: BIR 2306	137.12		
BIR 2307	80.83	VATable Sales	4,237.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,019.71	VAT Zero Rated Sales	0.00
Add : VAT	325.48	VAT Amount	325.48
TOTAL AMOUNT DUE	4,345.19	TOTAL SALES	4,563.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3650/0/21/08-11-2016/99

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. : 183702723502

Collection Ref. Code	: 1829-55-995-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1830220000-3				
Customer Name	: VEGA,ANDRESA A	TOTAL AMOUNT DUE	: 9,071.83	Overdue Bill	: 1
Meter Number	: 277106GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18302200003 BC06/343.5/3650/0/21/08-11-2016/99 7,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390084757539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993540

39061200000

Date : 08-11-2016

BC06/343.5/3660/0356221/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3906120000-0

Collection Ref. Code : 1833-42-566-9

Customer Information----------

Name : ARMECIN,MELYN B

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277117GS6	Pole No	:	0356221
Serial No	:	43332889	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14331
Period From	:	07-10-2016	Prev Rdg	:	14209
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	190	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		1,257.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
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	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		35.19
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
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		160.73
CURRENT BILL - AUGUST 2016		1,353.46
TOTAL AMOUNT DUE		2,611.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,505.00

Your monthly electricity consumption chart

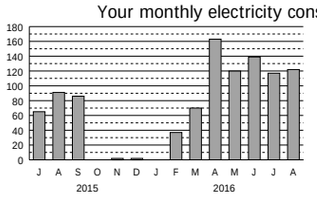

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.46		
Less : VAT	96.64		
Amount Net of VAT	1,256.82		
Less: BIR 2306	40.73		
BIR 2307	23.97	VATable Sales	1,256.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.12	VAT Zero Rated Sales	0.00
Add : VAT	96.64	VAT Amount	96.64
TOTAL AMOUNT DUE	1,288.76	TOTAL SALES	1,353.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3660/0/21/08-11-2016/99

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. : 390084757539

Collection Ref. Code	: 1833-42-566-9	Premise Address	: PAGSABUNGAN MANDAUE CITY
Account ID	: 3906120000-0		
Customer Name	: ARMECIN,MELYN B	TOTAL AMOUNT DUE	: 2,611.11
Meter Number	: 277117GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39061200000 BC06/343.5/3660/0/21/08-11-2016/99 7,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808201018036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988413

80811200007

Date : 08-11-2016

BC06/343.5/3690/0356221/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8081120000-7

Collection Ref. Code : 1813-72-179-3

Customer Information----------

Name : ZAMORA,JOVITA

Premise Address : PAGSABONGAN-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	398935GS6	Pole No	:	0356221
Serial No	:	2004202198	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5888
Period From	:	07-10-2016	Prev Rdg	:	5859
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
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 278.97	- 181.33
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 169.03
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.68
CURRENT BILL - AUGUST 2016		133.62
TOTAL AMOUNT DUE		748.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 369.00

Your monthly electricity consumption chart

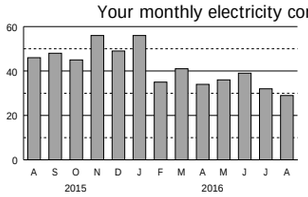

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.62		
Less : VAT	9.32		
Amount Net of VAT	124.30		
Less: BIR 2306	3.98		
BIR 2307	2.21	VATable Sales	124.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.11	VAT Zero Rated Sales	0.00
Add : VAT	9.32	VAT Amount	9.32
TOTAL AMOUNT DUE	127.43	TOTAL SALES	133.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3690/0/21/08-11-2016/99

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. : 808201018036

Collection Ref. Code : 1813-72-179-3

Account ID : 8081120000-7

Customer Name : ZAMORA,JOVITA

Meter Number : 398935GS6

Period : May 2016 to Jul 2016

Premise Address : PAGSABONGAN-MANDAWE CITY

TOTAL AMOUNT DUE : 748.59

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

80811200007

BC06/343.5/3690/0/21/08-11-2016/99

7,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520854893555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992470

52091200007

Date : 08-11-2016

BC06/343.5/3730/0329344/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5209120000-7

Collection Ref. Code : 1821-21-734-9

Customer Information----------

Name : CASTRO,EMMANUEL I

Premise Address : NR. BRGY HALL,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128602WS6	Pole No	:	0329344
Serial No	:	78114121	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11105
Period From	:	07-10-2016	Prev Rdg	:	11042
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	590	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		667.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
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 600.17	- 120.03
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 106.67
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.63
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		72.49
CURRENT BILL - AUGUST 2016		565.99
TOTAL AMOUNT DUE		1,233.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,005.00

Your monthly electricity consumption chart

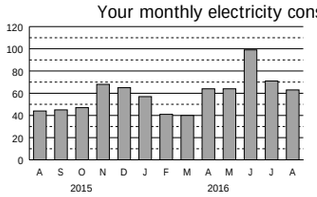

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.99		
Less : VAT	40.00		
Amount Net of VAT	525.99		
Less: BIR 2306	16.89		
BIR 2307	9.92	VATable Sales	525.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.18	VAT Zero Rated Sales	0.00
Add : VAT	40.00	VAT Amount	40.00
TOTAL AMOUNT DUE	539.18	TOTAL SALES	565.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3730/0/21/08-11-2016/99

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. : 520854893555

Collection Ref. Code	: 1821-21-734-9	Premise Address	: NR. BRGY HALL,PAGSABUNGAN,MANDAUE CITY
Account ID	: 5209120000-7		
Customer Name	: CASTRO,EMMANUEL I	TOTAL AMOUNT DUE	: 1,233.96
Meter Number	: 128602WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52091200007 BC06/343.5/3730/0/21/08-11-2016/99 7,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908067686069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989204

90811200006

Date : 08-11-2016

BC06/343.5/3740/0329015/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9081120000-6

Collection Ref. Code : 1813-72-188-2

Customer Information----------

Name : SUSON,SERGIO

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030905	Pole No	:	0329015
Serial No	:	125286403	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1224
Period From	:	07-10-2016	Prev Rdg	:	1169
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
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 524.59	- 157.38
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 149.53
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.42
CURRENT BILL - AUGUST 2016		433.48
TOTAL AMOUNT DUE		825.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 547.73

Your monthly electricity consumption chart

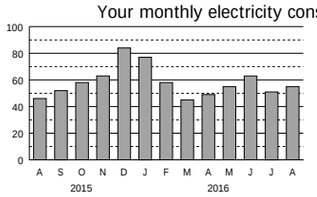

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.48		
Less : VAT	30.33		
Amount Net of VAT	403.15		
Less: BIR 2306	12.85		
BIR 2307	7.54	VATable Sales	403.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.76	VAT Zero Rated Sales	0.00
Add : VAT	30.33	VAT Amount	30.33
TOTAL AMOUNT DUE	413.09	TOTAL SALES	433.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3740/0/21/08-11-2016/99

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. : 908067686069

Collection Ref. Code : 1813-72-188-2

Account ID : 9081120000-6

Customer Name : SUSON,SERGIO

Meter Number : MTR1030905

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 825.96

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

90811200006 BC06/343.5/3740/0/21/08-11-2016/99 7,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209855642867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989401

20971200009

Date : 08-11-2016

BC06/343.5/3750/0329015/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2097120000-9

Collection Ref. Code : 1819-75-083-3

Customer Information----------

Name : RONDINA,CARLITO C

Premise Address : NR. BRGY. HALL,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122211WS6	Pole No	:	0329015
Serial No	:	5576666	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10771
Period From	:	07-10-2016	Prev Rdg	:	10647
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	274	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		1,299.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
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	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		36.20
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.36
CURRENT BILL - AUGUST 2016		1,375.98
TOTAL AMOUNT DUE		2,675.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,464.70

Your monthly electricity consumption chart

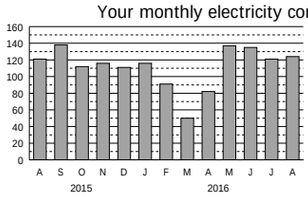

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.98		
Less : VAT	98.23		
Amount Net of VAT	1,277.75		
Less: BIR 2306	41.39		
BIR 2307	24.37	VATable Sales	1,277.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.99	VAT Zero Rated Sales	0.00
Add : VAT	98.23	VAT Amount	98.23
TOTAL AMOUNT DUE	1,310.22	TOTAL SALES	1,375.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3750/0/21/08-11-2016/99

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. : 209855642867

Collection Ref. Code	: 1819-75-083-3	Premise Address	: NR. BRGY. HALL,PAGSABUNGAN,MANDAUE CITY
Account ID	: 2097120000-9		
Customer Name	: RONDINA,CARLITO C	TOTAL AMOUNT DUE	: 2,675.78
Meter Number	: 122211WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20971200009 BC06/343.5/3750/0/21/08-11-2016/99 7,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770543092002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987204

77061200000

Date : 08-11-2016

BC06/343.5/3770/0329015/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7706120000-0

Collection Ref. Code : 1833-41-527-2

Customer Information----------

Name : ROMINA,ANITA A

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	140777WS6	Pole No	:	0329015
Serial No	:	44645674	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	71986
Period From	:	07-10-2016	Prev Rdg	:	71921
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
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 619.07	- 123.81
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 112.18
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.50
CURRENT BILL - AUGUST 2016		581.39
TOTAL AMOUNT DUE		1,162.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 500.00

Your monthly electricity consumption chart

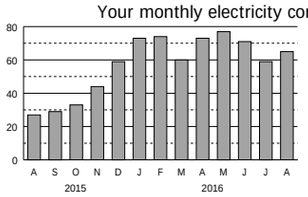

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.39		
Less : VAT	41.00		
Amount Net of VAT	540.39		
Less: BIR 2306	17.31		
BIR 2307	10.19	VATable Sales	540.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.89	VAT Zero Rated Sales	0.00
Add : VAT	41.00	VAT Amount	41.00
TOTAL AMOUNT DUE	553.89	TOTAL SALES	581.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3770/0/21/08-11-2016/99

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. : 770543092002

Collection Ref. Code : 1833-41-527-2

Account ID : 7706120000-0

Customer Name : ROMINA,ANITA A

Meter Number : 140777WS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,162.96

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 _____

77061200000 BC06/343.5/3770/0/21/08-11-2016/99 7,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170243008811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987588

17091200000

Date : 08-11-2016

BC06/343.5/3780/0329015/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1709120000-0

Collection Ref. Code : 1821-26-650-1

Customer Information----------

Name : EMPELIS,RUBISITA A

Premise Address : NR. ELEM. SCHOOL,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391552GS6	Pole No	:	0329015
Serial No	:	2003155662	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9863
Period From	:	07-10-2016	Prev Rdg	:	9660
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	330	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
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	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,036.50	40.73
Sub-Total		57.44
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		266.83
CURRENT BILL - AUGUST 2016		2,247.02
TOTAL AMOUNT DUE		4,283.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,729.00

Your monthly electricity consumption chart

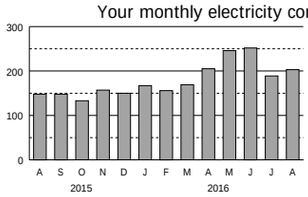

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.02		
Less : VAT	160.22		
Amount Net of VAT	2,086.80		
Less: BIR 2306	67.49		
BIR 2307	39.80	VATable Sales	2,086.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.51	VAT Zero Rated Sales	0.00
Add : VAT	160.22	VAT Amount	160.22
TOTAL AMOUNT DUE	2,139.73	TOTAL SALES	2,247.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3780/0/21/08-11-2016/99

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. : 170243008811

Collection Ref. Code	: 1821-26-650-1	Premise Address	: NR. ELEM. SCHOOL,PAGSABUNGAN,MANDAUE CITY
Account ID	: 1709120000-0		
Customer Name	: EMPELIS,RUBISITA A	TOTAL AMOUNT DUE	: 4,283.55 Overdue Bill : 1
Meter Number	: 391552GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17091200000 BC06/343.5/3780/0/21/08-11-2016/99 7,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075279254531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989049

07554954623

Date : 08-11-2016

BC06/343.5/3781/0329015/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755495462-3

Collection Ref. Code : 1863-71-740-4

Customer Information----------

Name : VEGA,OLIVER REPAJA

Premise Address : SECTOR 5,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141331	Pole No	:	0329015
Serial No	:	85062000	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	191
Period From	:	07-10-2016	Prev Rdg	:	156
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 164.32
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.85
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		31.41
CURRENT BILL - AUGUST 2016		202.73
TOTAL AMOUNT DUE		377.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 204.54

Your monthly electricity consumption chart

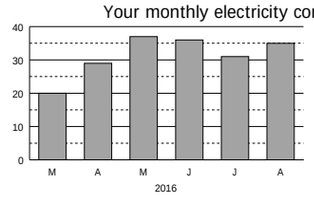

Avg Monthly Usage : 31.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.73		
Less : VAT	13.88		
Amount Net of VAT	188.85		
Less: BIR 2306	5.92		
BIR 2307	3.44	VATable Sales	188.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.49	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	193.37	TOTAL SALES	202.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3781/0/21/08-11-2016/99

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. : 075279254531

Collection Ref. Code	: 1863-71-740-4	Premise Address	: SECTOR 5,PAGSABUNGAN, MANDAUE CITY		
Account ID	: 0755495462-3				
Customer Name	: VEGA,OLIVER REPAJA	TOTAL AMOUNT DUE	: 377.71	Overdue Bill	: 1
Meter Number	: MTR1141331				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07554954623 BC06/343.5/3781/0/21/08-11-2016/99 7,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018826122735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992140

01879466934

Date : 08-11-2016

BC06/343.5/3782/0329015/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187946693-4

Collection Ref. Code : 1861-79-086-4

Customer Information----------

Name : SERVANDIL,ANALISA DIMCO

Premise Address : BK. BRGY. HALL,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1094981	Pole No	:	0329015
Serial No	:	84404226	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	788
Period From	:	07-10-2016	Prev Rdg	:	740
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		532.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
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 458.46	- 183.38
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 172.74
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.13
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		47.60
CURRENT BILL - AUGUST 2016		333.32
TOTAL AMOUNT DUE		865.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 399.67

Your monthly electricity consumption chart

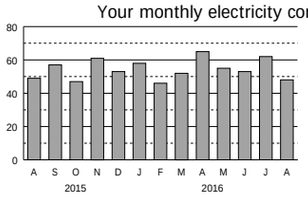

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.32		
Less : VAT	23.31		
Amount Net of VAT	310.01		
Less: BIR 2306	9.90		
BIR 2307	5.74	VATable Sales	310.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.37	VAT Zero Rated Sales	0.00
Add : VAT	23.31	VAT Amount	23.31
TOTAL AMOUNT DUE	317.68	TOTAL SALES	333.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3782/0/21/08-11-2016/99

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. : 018826122735

Collection Ref. Code	: 1861-79-086-4	Premise Address	: BK. BRGY. HALL,PAGSABUNGAN, MANDAUE CITY		
Account ID	: 0187946693-4				
Customer Name	: SERVANDIL,ANALISA DIMCO	TOTAL AMOUNT DUE	: 865.33	Overdue Bill	: 1
Meter Number	: MTR1094981				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01879466934 BC06/343.5/3782/0/21/08-11-2016/99 7,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000374445170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986267

00091200006

Date : 08-11-2016

BC06/343.5/3820/0329155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009120000-6

Collection Ref. Code : 1821-18-860-8

Customer Information----------

Name : PAGSABUNGAN BRGY. HALL (TM)

Premise Address : SECTOR 7, NR. ELEM. SCHOOL,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391137GS6	Pole No	:	0329155
Serial No	:	2003156773	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	45119
Period From	:	07-10-2016	Prev Rdg	:	44183
No of Days	:	31	Diff Rdg	:	936
Avg kWh/day	:	30.19	Registered	:	936
Conn Load	:	910	Billed kWh	:	936

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,095.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,049.16
Transmission Charge	0.5997/kWh	561.32
System Loss Charge	0.864/kWh	808.70
Sub-Total		6,419.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,638.56
Supply Charge	0.4118/kWh	385.44
Metering Charge	0.6989/kWh	654.17
	5.00/month	5.00
Sub-Total		2,683.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	76.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 9,095.00	181.90
Sub-Total		258.95
Government Charges		
Franchise Tax - Local		46.81
Value Added Tax		
Generation		320.13
Transmission		13.37
System Loss		48.15
Distribution		321.98
Others		36.69
Universal Charge		
Missionary Electrification	0.1561/kWh	146.11
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.06
Sub-Total		1,233.04
CURRENT BILL - AUGUST 2016		10,594.34
TOTAL AMOUNT DUE		19,689.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 12,360.74

Your monthly electricity consumption chart

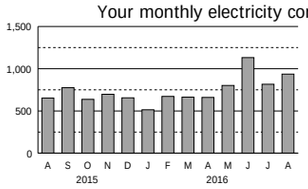

Avg Monthly Usage : 739.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,594.34		
Less : VAT	740.32		
Amount Net of VAT	9,854.02		
Less: BIR 2306	314.87		
BIR 2307	188.16	VATable Sales	9,854.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,350.99	VAT Zero Rated Sales	0.00
Add : VAT	740.32	VAT Amount	740.32
TOTAL AMOUNT DUE	10,091.31	TOTAL SALES	10,594.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3820/0/21/08-11-2016/99

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. : 000374445170

Collection Ref. Code	: 1821-18-860-8	Premise Address	: SECTOR 7, NR. ELEM. SCHOOL,PAGSABUNGAN,MANDAUE CITY
Account ID	: 0009120000-6		
Customer Name	: PAGSABUNGAN BRGY. HALL (TM)	TOTAL AMOUNT DUE	: 19,689.54
Meter Number	: 391137GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00091200006 BC06/343.5/3820/0/21/08-11-2016/99 7,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518562759155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991996

51811200008

Date : 08-11-2016

BC06/343.5/3830/0329155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5181120000-8

Collection Ref. Code : 1813-72-260-9

Customer Information----------

Name : CANETE,SEGUNDINA

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329939GS6	Pole No	:	0329155
Serial No	:	48588929	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	71569
Period From	:	07-10-2016	Prev Rdg	:	71041
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	0	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,998.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,848.24
Transmission Charge	0.3063/kWh	161.73
System Loss Charge	0.885/kWh	467.28
Sub-Total		3,477.25
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,998.50	119.97
Sub-Total		163.43
Government Charges		
Franchise Tax - Local		25.78
Value Added Tax		
Generation		180.58
Transmission		3.85
System Loss		28.47
Distribution		181.89
Others		22.71
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		694.83
CURRENT BILL - AUGUST 2016		5,851.28
TOTAL AMOUNT DUE		11,849.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 6,912.93

Your monthly electricity consumption chart

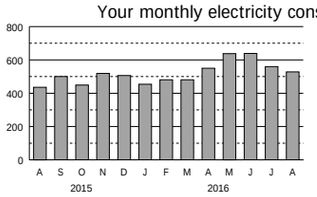

Avg Monthly Usage : 518.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,851.28		
Less : VAT	417.50		
Amount Net of VAT	5,433.78		
Less: BIR 2306	175.88		
BIR 2307	103.64	VATable Sales	5,433.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,154.26	VAT Zero Rated Sales	0.00
Add : VAT	417.50	VAT Amount	417.50
TOTAL AMOUNT DUE	5,571.76	TOTAL SALES	5,851.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3830/0/21/08-11-2016/99

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. : 518562759155

Collection Ref. Code : 1813-72-260-9

Account ID : 5181120000-8

Customer Name : CANETE,SEGUNDINA

Meter Number : 329939GS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 11,849.54

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

51811200008 BC06/343.5/3830/0/21/08-11-2016/99 7,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347076003762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990932

34756250956

Date : 08-11-2016

BC06/343.5/3832/0329155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475625095-6

Collection Ref. Code : 1857-42-785-8

Customer Information----------

Name : APAS,LEDE JHON CODENIERA

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004980 EFS6	Pole No	:	0329155
Serial No	:	97687742	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3756
Period From	:	07-10-2016	Prev Rdg	:	3629
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.09	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		1,255.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	683.37
Transmission Charge	0.3063/kWh	38.80
System Loss Charge	0.885/kWh	112.11
Sub-Total		834.28
Distribution Charges		
Distribution Charge	1.7506/kWh	221.77
Supply Charge	0.4118/kWh	52.17
Metering Charge	0.6989/kWh	88.54
	5.00/month	5.00
Sub-Total		367.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		35.52
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		43.33
Transmission		0.93
System Loss		6.84
Distribution		44.10
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.78
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.71
Sub-Total		170.22
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,407.50
TOTAL AMOUNT DUE		2,662.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,300.00

Your monthly electricity consumption chart

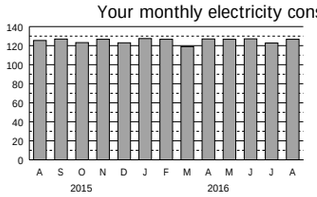

Avg Monthly Usage : 125.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.50		
Less : VAT	100.58		
Amount Net of VAT	1,306.92		
Less: BIR 2306	42.40		
BIR 2307	24.93	VATable Sales	1,306.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.59	VAT Zero Rated Sales	0.00
Add : VAT	100.58	VAT Amount	100.58
TOTAL AMOUNT DUE	1,340.17	TOTAL SALES	1,407.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3832/0/10/08-11-2016/99

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. : 347076003762

Collection Ref. Code	: 1857-42-785-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3475625095-6				
Customer Name	: APAS,LEDE JHON CODENIERA	TOTAL AMOUNT DUE	: 2,662.58	Overdue Bill	: 1
Meter Number	: 004980 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34756250956

BC06/343.5/3832/0/10/08-11-2016/99

7,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751972588734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992308

75136070614

Date : 08-11-2016

BC06/343.5/3833/0329155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513607061-4

Collection Ref. Code : 1851-81-539-2

Customer Information----------

Name : BACUS,SERI PEGUIS

Premise Address : PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	535501 GS6	Pole No	:	0329155
Serial No	:	61256914	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2261
Period From	:	07-10-2016	Prev Rdg	:	2216
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	460	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
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 430.12	- 172.05
Surcharge	0.02 of 2,203.50	44.07
Sub-Total		- 127.98
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		48.93
CURRENT BILL - AUGUST 2016		351.07
TOTAL AMOUNT DUE		2,554.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 1,020.76

Your monthly electricity consumption chart

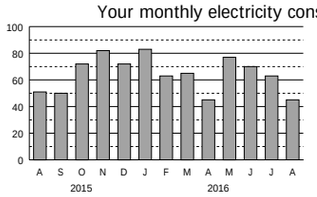

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.07		
Less : VAT	25.99		
Amount Net of VAT	325.08		
Less: BIR 2306	11.00		
BIR 2307	6.07	VATable Sales	325.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.01	VAT Zero Rated Sales	0.00
Add : VAT	25.99	VAT Amount	25.99
TOTAL AMOUNT DUE	334.00	TOTAL SALES	351.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3833/0/21/08-11-2016/99

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. : 751972588734

Collection Ref. Code : 1851-81-539-2

Account ID : 7513607061-4

Customer Name : BACUS,SERI PEGUIS

Meter Number : 535501 GS6

Period : Apr 2016 to Jul 2016

Premise Address : PAGSABUNGAN

TOTAL AMOUNT DUE : 2,554.67

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

75136070614 BC06/343.5/3833/0/21/08-11-2016/99 7,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646917691016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990680

64660200003

Date : 08-11-2016

BC06/343.5/3841/0329141/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466020000-3

Collection Ref. Code : 1843-26-107-3

Customer Information----------

Name : CRUZ,MARIA L

Premise Address : 7-126,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215899WS6	Pole No	:	0329141
Serial No	:	47462054	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	81335
Period From	:	07-10-2016	Prev Rdg	:	80382
No of Days	:	31	Diff Rdg	:	953
Avg kWh/day	:	30.74	Registered	:	953
Conn Load	:	2240	Billed kWh	:	953

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,270.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,140.86
Transmission Charge	0.5997/kWh	571.51
System Loss Charge	0.864/kWh	823.39
Sub-Total		6,535.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,668.32
Supply Charge	0.4118/kWh	392.45
Metering Charge	0.6989/kWh	666.05
	5.00/month	5.00
Sub-Total		2,731.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	78.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 10,270.50	205.41
Sub-Total		283.86
Government Charges		
Franchise Tax - Local		47.76
Value Added Tax		
Generation		325.93
Transmission		13.61
System Loss		49.02
Distribution		327.82
Others		39.79
Universal Charge		
Missionary Electrification	0.1561/kWh	148.76
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.17
Sub-Total		1,257.93
CURRENT BILL - AUGUST 2016		10,809.37
TOTAL AMOUNT DUE		21,079.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 10,271.00

Your monthly electricity consumption chart

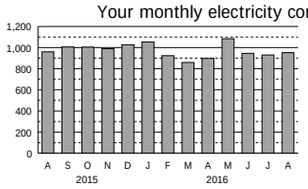

Avg Monthly Usage : 971.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,809.37		
Less : VAT	756.17		
Amount Net of VAT	10,053.20		
Less: BIR 2306	321.59		
BIR 2307	191.98	VATable Sales	10,053.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,539.63	VAT Zero Rated Sales	0.00
Add : VAT	756.17	VAT Amount	756.17
TOTAL AMOUNT DUE	10,295.80	TOTAL SALES	10,809.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3841/0/21/08-11-2016/99

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. : 646917691016

Collection Ref. Code : 1843-26-107-3

Account ID : 6466020000-3

Customer Name : CRUZ,MARIA L

Meter Number : 215899WS6

Period : Jul 2016

Premise Address : 7-126,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 21,079.81

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 _____

64660200003

BC06/343.5/3841/0/21/08-11-2016/99

7,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538611003638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987913

53871200001

Date : 08-11-2016

BC06/343.5/3860/0329085/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5387120000-1

Collection Ref. Code : 1819-64-881-8

Customer Information----------

Name : MELGAR,IRENEO C

Premise Address : BSDE ELEM. SCHOOL,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111101	Pole No	:	0329085
Serial No	:	129123305	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1098
Period From	:	07-10-2016	Prev Rdg	:	926
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	140	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
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	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		46.36
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.90
CURRENT BILL - AUGUST 2016		1,902.14
TOTAL AMOUNT DUE		3,512.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,238.00

Your monthly electricity consumption chart

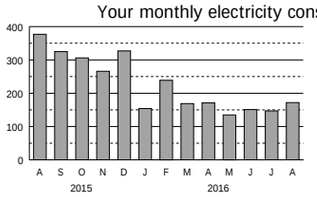

Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.14		
Less : VAT	135.59		
Amount Net of VAT	1,766.55		
Less: BIR 2306	57.12		
BIR 2307	33.69	VATable Sales	1,766.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.74	VAT Zero Rated Sales	0.00
Add : VAT	135.59	VAT Amount	135.59
TOTAL AMOUNT DUE	1,811.33	TOTAL SALES	1,902.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3860/0/21/08-11-2016/99

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. : 538611003638

Collection Ref. Code	: 1819-64-881-8	Premise Address	: BSDE ELEM. SCHOOL,PAGSABUNGAN,MANDAUE CITY
Account ID	: 5387120000-1		
Customer Name	: MELGAR,IRENEO C	TOTAL AMOUNT DUE	: 3,512.04
Meter Number	: MTR1111101	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53871200001 BC06/343.5/3860/0/21/08-11-2016/99 7,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718771718695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992955

71811200006

Date : 08-11-2016

BC06/343.5/3880/0329071/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181120000-6

Collection Ref. Code : 1813-72-275-7

Customer Information----------

Name : HEMPISO,ERNESTO

Premise Address : PAGSABUNGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	295803SS6	Pole No	:	0329071
Serial No	:	32586738	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29447
Period From	:	07-10-2016	Prev Rdg	:	29276
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
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	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,832.50	36.65
Sub-Total		50.73
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.18
CURRENT BILL - AUGUST 2016		1,896.35
TOTAL AMOUNT DUE		3,728.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,000.00

Your monthly electricity consumption chart

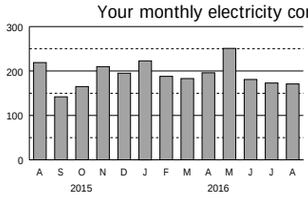

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.35		
Less : VAT	135.35		
Amount Net of VAT	1,761.00		
Less: BIR 2306	57.01		
BIR 2307	33.59	VATable Sales	1,761.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.40	VAT Zero Rated Sales	0.00
Add : VAT	135.35	VAT Amount	135.35
TOTAL AMOUNT DUE	1,805.75	TOTAL SALES	1,896.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/3880/0/21/08-11-2016/99

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. : 718771718695

Collection Ref. Code	: 1813-72-275-7	Premise Address	: PAGSABUNGAN MANDAUE		
Account ID	: 7181120000-6				
Customer Name	: HEMPISO,ERNESTO	TOTAL AMOUNT DUE	: 3,728.83	Overdue Bill	: 1
Meter Number	: 295803SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71811200006 BC06/343.5/3880/0/21/08-11-2016/99 7,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197360713577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996749

19702200007

Date : 08-11-2016

BC06/343.5/4020/0329260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970220000-7

Collection Ref. Code : 1835-45-311-2

Customer Information----------

Name : MENDEZ,HERACLEA C (M1)

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	159992DS6	Pole No	:	0329260
Serial No	:	11915981	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	53963
Period From	:	07-10-2016	Prev Rdg	:	53687
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	430	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		3,125.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.3063/kWh	84.54
System Loss Charge	0.885/kWh	244.26
Sub-Total		1,817.65
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	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,125.50	62.51
Sub-Total		85.23
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		94.39
Transmission		2.02
System Loss		14.88
Distribution		95.37
Others		11.85
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		363.49
CURRENT BILL - AUGUST 2016		3,061.10
TOTAL AMOUNT DUE		6,186.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,889.00

Your monthly electricity consumption chart

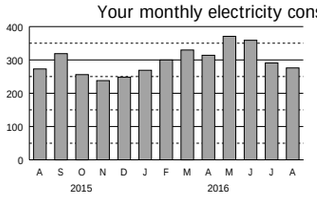

Avg Monthly Usage : 295.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,061.10		
Less : VAT	218.51		
Amount Net of VAT	2,842.59		
Less: BIR 2306	92.06		
BIR 2307	54.22	VATable Sales	2,842.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,696.31	VAT Zero Rated Sales	0.00
Add : VAT	218.51	VAT Amount	218.51
TOTAL AMOUNT DUE	2,914.82	TOTAL SALES	3,061.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4020/0/21/08-11-2016/99

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. : 197360713577

Collection Ref. Code	: 1835-45-311-2	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 1970220000-7				
Customer Name	: MENDEZ,HERACLEA C (M1)	TOTAL AMOUNT DUE	: 6,186.54	Overdue Bill	: 1
Meter Number	: 159992DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19702200007 BC06/343.5/4020/0/21/08-11-2016/99 7,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932650678376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005997099

93291200009

Date : 08-11-2016

BC06/343.5/4050/0362820/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329120000-9

Collection Ref. Code : 1829-45-542-7

Customer Information----------

Name : SITON,JOEL O

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390703GS6	Pole No	:	0362820
Serial No	:	2003156536	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8527
Period From	:	07-10-2016	Prev Rdg	:	8433
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		949.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
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 893.02	- 44.65
Surcharge	0.02 of 949.50	18.99
Sub-Total		- 25.66
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
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		119.18
CURRENT BILL - AUGUST 2016		986.54
TOTAL AMOUNT DUE		1,936.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,304.00

Your monthly electricity consumption chart

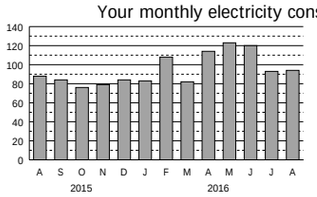

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.54		
Less : VAT	70.05		
Amount Net of VAT	916.49		
Less: BIR 2306	29.52		
BIR 2307	17.43	VATable Sales	916.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.54	VAT Zero Rated Sales	0.00
Add : VAT	70.05	VAT Amount	70.05
TOTAL AMOUNT DUE	939.59	TOTAL SALES	986.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4050/0/21/08-11-2016/99

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. : 932650678376

Collection Ref. Code : 1829-45-542-7

Account ID : 9329120000-9

Customer Name : SITON,JOEL O

Meter Number : 390703GS6

Period : Jul 2016

Premise Address : PAGSABUNGAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,936.20

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

93291200009

BC06/343.5/4050/0/21/08-11-2016/99

7,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886987361435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992961

88612200001

Date : 08-11-2016

BC06/343.5/4061/0329134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861220000-1

Collection Ref. Code : 1841-93-341-4

Customer Information----------

Name : SIASAR,ANCELLA M1 D

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340896GS6	Pole No	:	0329134
Serial No	:	48100141	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9063
Period From	:	07-10-2016	Prev Rdg	:	8982
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	304	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		705.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 62.90
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.21
CURRENT BILL - AUGUST 2016		806.53
TOTAL AMOUNT DUE		1,512.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 850.00

Your monthly electricity consumption chart

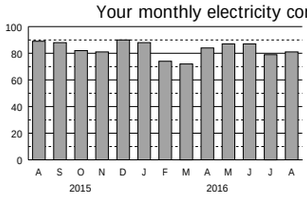

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.53		
Less : VAT	57.08		
Amount Net of VAT	749.45		
Less: BIR 2306	24.08		
BIR 2307	14.22	VATable Sales	749.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.15	VAT Zero Rated Sales	0.00
Add : VAT	57.08	VAT Amount	57.08
TOTAL AMOUNT DUE	768.23	TOTAL SALES	806.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4061/0/21/08-11-2016/99

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. : 886987361435

Collection Ref. Code	: 1841-93-341-4	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8861220000-1				
Customer Name	: SIASAR,ANCELLA M1 D	TOTAL AMOUNT DUE	: 1,512.42	Overdue Bill	: 1
Meter Number	: 340896GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88612200001 BC06/343.5/4061/0/21/08-11-2016/99 7,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786620188114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992460

78612200002

Date : 08-11-2016

BC06/343.5/4062/0329134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861220000-2

Collection Ref. Code : 1841-93-338-4

Customer Information----------

Name : PONCE,ANABELLA M2 D

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395357GS6	Pole No	:	0329134
Serial No	:	65243411	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	5176
Period From	:	07-10-2016	Prev Rdg	:	5114
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		596.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
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 590.71	- 118.14
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 106.21
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.20
CURRENT BILL - AUGUST 2016		555.70
TOTAL AMOUNT DUE		1,151.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 800.00

Your monthly electricity consumption chart

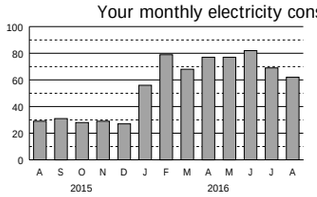

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.70		
Less : VAT	39.23		
Amount Net of VAT	516.47		
Less: BIR 2306	16.58		
BIR 2307	9.74	VATable Sales	516.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.15	VAT Zero Rated Sales	0.00
Add : VAT	39.23	VAT Amount	39.23
TOTAL AMOUNT DUE	529.38	TOTAL SALES	555.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4062/0/21/08-11-2016/99

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. : 786620188114

Collection Ref. Code	: 1841-93-338-4	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 7861220000-2				
Customer Name	: PONCE,ANABELLA M2 D	TOTAL AMOUNT DUE	: 1,151.99	Overdue Bill	: 1
Meter Number	: 395357GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78612200002 BC06/343.5/4062/0/21/08-11-2016/99 7,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686882835690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992117

68612200003

Date : 08-11-2016

BC06/343.5/4065/0329134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861220000-3

Collection Ref. Code : 1841-93-332-5

Customer Information----------

Name : PONCE,ANABELLA M1 D

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260326GS6	Pole No	:	0329134
Serial No	:	41157216	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15814
Period From	:	07-10-2016	Prev Rdg	:	15733
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
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 770.22	- 77.02
Surcharge	0.02 of 900.00	18.00
Sub-Total		- 59.02
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.70
CURRENT BILL - AUGUST 2016		810.90
TOTAL AMOUNT DUE		1,710.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 993.00

Your monthly electricity consumption chart

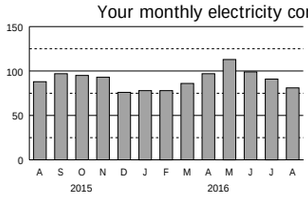

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.90		
Less : VAT	57.55		
Amount Net of VAT	753.35		
Less: BIR 2306	24.27		
BIR 2307	14.30	VATable Sales	753.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.78	VAT Zero Rated Sales	0.00
Add : VAT	57.55	VAT Amount	57.55
TOTAL AMOUNT DUE	772.33	TOTAL SALES	810.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4065/0/21/08-11-2016/99

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. : 686882835690

Collection Ref. Code	: 1841-93-332-5	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6861220000-3				
Customer Name	: PONCE,ANABELLA M1 D	TOTAL AMOUNT DUE	: 1,710.95	Overdue Bill	: 1
Meter Number	: 260326GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68612200003 BC06/343.5/4065/0/21/08-11-2016/99 7,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437443273485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987306

43791200009

Date : 08-11-2016

BC06/343.5/4070/0329162/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379120000-9

Collection Ref. Code : 1835-25-065-3

Customer Information----------

Name : CAPAROSO,CORNELIO T

Premise Address : PASABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107375SS6	Pole No	:	0329162
Serial No	:	82900580	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6661
Period From	:	07-10-2016	Prev Rdg	:	6609
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	250	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 634.50	12.69
Sub-Total		- 136.18
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.09
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		55.91
CURRENT BILL - AUGUST 2016		415.97
TOTAL AMOUNT DUE		1,050.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 706.00

Your monthly electricity consumption chart

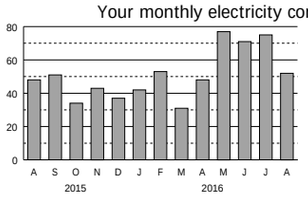

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.97		
Less : VAT	29.33		
Amount Net of VAT	386.64		
Less: BIR 2306	12.41		
BIR 2307	7.24	VATable Sales	386.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.99	VAT Zero Rated Sales	0.00
Add : VAT	29.33	VAT Amount	29.33
TOTAL AMOUNT DUE	396.32	TOTAL SALES	415.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4070/0/21/08-11-2016/99

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. : 437443273485

Collection Ref. Code	: 1835-25-065-3	Premise Address	: PASABUNGAN MANDAUE CITY
Account ID	: 4379120000-9		
Customer Name	: CAPAROSO,CORNELIO T	TOTAL AMOUNT DUE	: 1,050.40
Meter Number	: 107375SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43791200009 BC06/343.5/4070/0/21/08-11-2016/99 7,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312573116673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989803

31281200001

Date : 08-11-2016

BC06/343.5/4110/0329162/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3128120000-1

Collection Ref. Code : 1829-39-767-2

Customer Information----------

Name : VILLANUEVA,DULCE O

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237433DS6	Pole No	:	0329162
Serial No	:	13294913	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	11404
Period From	:	07-10-2016	Prev Rdg	:	11361
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
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 411.23	- 164.49
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 152.11
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.44
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 - AUGUST 2016		302.16
TOTAL AMOUNT DUE		600.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 321.00

Your monthly electricity consumption chart

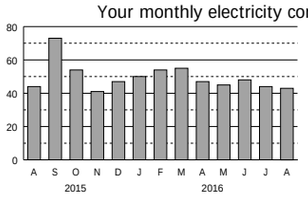

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.16		
Less : VAT	21.26		
Amount Net of VAT	280.90		
Less: BIR 2306	9.02		
BIR 2307	5.21	VATable Sales	280.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.67	VAT Zero Rated Sales	0.00
Add : VAT	21.26	VAT Amount	21.26
TOTAL AMOUNT DUE	287.93	TOTAL SALES	302.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4110/0/21/08-11-2016/99

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. : 312573116673

Collection Ref. Code	: 1829-39-767-2	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3128120000-1				
Customer Name	: VILLANUEVA,DULCE O	TOTAL AMOUNT DUE	: 600.16	Overdue Bill	: 1
Meter Number	: 237433DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31281200001 BC06/343.5/4110/0/21/08-11-2016/99 7,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818455295445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991420

81811200005

Date : 08-11-2016

BC06/343.5/4140/0329302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181120000-5

Collection Ref. Code : 1813-72-299-4

Customer Information----------

Name : VEGA,MAURICIO

Premise Address : PAGSABUNGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	237448DS6	Pole No	:	0329302
Serial No	:	10040441	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32172
Period From	:	07-10-2016	Prev Rdg	:	32061
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
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	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 997.50	19.95
Sub-Total		29.08
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.14
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		145.89
CURRENT BILL - AUGUST 2016		1,228.60
TOTAL AMOUNT DUE		2,226.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,253.00

Your monthly electricity consumption chart

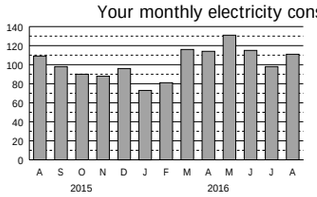

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.60		
Less : VAT	87.60		
Amount Net of VAT	1,141.00		
Less: BIR 2306	36.90		
BIR 2307	21.76	VATable Sales	1,141.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.34	VAT Zero Rated Sales	0.00
Add : VAT	87.60	VAT Amount	87.60
TOTAL AMOUNT DUE	1,169.94	TOTAL SALES	1,228.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4140/0/21/08-11-2016/99

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. : 818455295445

Collection Ref. Code : 1813-72-299-4

Account ID : 8181120000-5

Customer Name : VEGA,MAURICIO

Meter Number : 237448DS6

Period : Jul 2016

Premise Address : PAGSABUNGAN MANDAUE

TOTAL AMOUNT DUE : 2,226.05

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

81811200005

BC06/343.5/4140/0/21/08-11-2016/99

7,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086104971486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992906

08660200000

Date : 08-11-2016

BC06/343.5/4170/0329302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866020000-0

Collection Ref. Code : 1831-25-191-4

Customer Information----------

Name : ALAYACYAC,LYDIA M

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237492DS6	Pole No	:	0329302
Serial No	:	10612778	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8400
Period From	:	07-10-2016	Prev Rdg	:	8358
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
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 401.77	- 160.71
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 144.90
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.52
CURRENT BILL - AUGUST 2016		299.39
TOTAL AMOUNT DUE		1,090.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2015 - 445.00

Your monthly electricity consumption chart

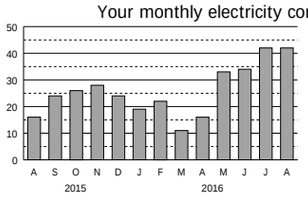

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.39		
Less : VAT	21.23		
Amount Net of VAT	278.16		
Less: BIR 2306	9.00		
BIR 2307	5.16	VATable Sales	278.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.00	VAT Zero Rated Sales	0.00
Add : VAT	21.23	VAT Amount	21.23
TOTAL AMOUNT DUE	285.23	TOTAL SALES	299.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4170/0/21/08-11-2016/99

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. : 086104971486

Collection Ref. Code	: 1831-25-191-4	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 0866020000-0				
Customer Name	: ALAYACYAC,LYDIA M	TOTAL AMOUNT DUE	: 1,090.13	Overdue Bill	: 7
Meter Number	: 237492DS6				
Period	: Jan 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08660200000

BC06/343.5/4170/0/21/08-11-2016/99

7,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228309962303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996121

22811200009

Date : 08-11-2016

BC06/343.5/4180/0329295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2281120000-9

Collection Ref. Code : 1813-72-341-9

Customer Information----------

Name : JUDILLA,FLORDENCITA V

Premise Address : BK. ELEM. SCHOOL,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	462335 GS6	Pole No	:	0329295
Serial No	:	63681066	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22386
Period From	:	07-10-2016	Prev Rdg	:	22054
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	1184	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		5,232.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,790.94
Transmission Charge	0.3063/kWh	101.69
System Loss Charge	0.885/kWh	293.82
Sub-Total		2,186.45
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	0.0822/kWh	27.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,232.00	104.64
Sub-Total		131.97
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		113.54
Transmission		2.42
System Loss		17.89
Distribution		114.59
Others		17.80
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		440.77
CURRENT BILL - AUGUST 2016		3,714.14
TOTAL AMOUNT DUE		8,946.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,000.00

Your monthly electricity consumption chart

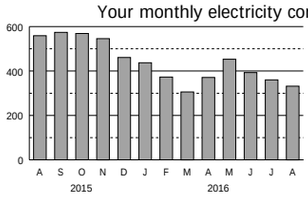

Avg Monthly Usage : 441.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,714.14		
Less : VAT	266.24		
Amount Net of VAT	3,447.90		
Less: BIR 2306	112.13		
BIR 2307	65.79	VATable Sales	3,447.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,269.98	VAT Zero Rated Sales	0.00
Add : VAT	266.24	VAT Amount	266.24
TOTAL AMOUNT DUE	3,536.22	TOTAL SALES	3,714.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4180/0/21/08-11-2016/99

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. : 228309962303

Collection Ref. Code	: 1813-72-341-9	Premise Address	: BK. ELEM. SCHOOL,PAGSABUNGAN		
Account ID	: 2281120000-9				
Customer Name	: JUDILLA,FLORDENCITA V	TOTAL AMOUNT DUE	: 8,946.33	Overdue Bill	: 1
Meter Number	: 462335 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22811200009

BC06/343.5/4180/0/21/08-11-2016/99

7,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748327778146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991305

74871200007

Date : 08-11-2016

BC06/343.5/4220/0329295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487120000-7

Collection Ref. Code : 1819-66-884-3

Customer Information----------

Name : TUDTUD,JUDITH V

Premise Address : SECTOR 6,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	14311GS3	Pole No	:	0329295
Serial No	:	69289286	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6223
Period From	:	07-10-2016	Prev Rdg	:	6172
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
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 486.79	- 146.04
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 131.32
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
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		55.14
CURRENT BILL - AUGUST 2016		410.61
TOTAL AMOUNT DUE		1,146.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,000.00

Your monthly electricity consumption chart

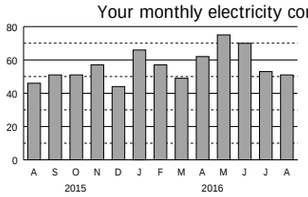

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.61		
Less : VAT	29.07		
Amount Net of VAT	381.54		
Less: BIR 2306	12.30		
BIR 2307	7.15	VATable Sales	381.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.09	VAT Zero Rated Sales	0.00
Add : VAT	29.07	VAT Amount	29.07
TOTAL AMOUNT DUE	391.16	TOTAL SALES	410.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4220/0/21/08-11-2016/99

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. : 748327778146

Collection Ref. Code	: 1819-66-884-3	Premise Address	: SECTOR 6,PAGSABUNGAN,MANDAUE CITY
Account ID	: 7487120000-7		
Customer Name	: TUDTUD,JUDITH V	TOTAL AMOUNT DUE	: 1,146.53 Overdue Bill : 1
Meter Number	: 14311GS3		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74871200007 BC06/343.5/4220/0/21/08-11-2016/99 7,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621816460083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992793

62111200002

Date : 08-11-2016

BC06/343.5/4230/0329295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211120000-2

Collection Ref. Code : 1841-36-044-9

Customer Information----------

Name : ERIN,RANDO B

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	368953GS6	Pole No	:	0329295
Serial No	:	02105993	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10119
Period From	:	07-10-2016	Prev Rdg	:	10019
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	240	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		1,064.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
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 949.70	- 47.49
Surcharge	0.02 of 1,065.00	21.30
Sub-Total		- 26.19
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.65
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		126.87
CURRENT BILL - AUGUST 2016		1,050.38
TOTAL AMOUNT DUE		2,115.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,325.00

Your monthly electricity consumption chart

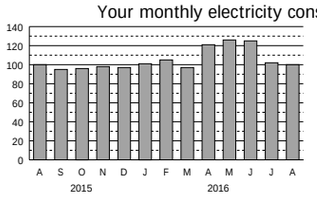

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.38		
Less : VAT	74.61		
Amount Net of VAT	975.77		
Less: BIR 2306	31.46		
BIR 2307	18.56	VATable Sales	975.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.75	VAT Zero Rated Sales	0.00
Add : VAT	74.61	VAT Amount	74.61
TOTAL AMOUNT DUE	1,000.36	TOTAL SALES	1,050.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4230/0/21/08-11-2016/99

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. : 621816460083

Collection Ref. Code	: 1841-36-044-9	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6211120000-2				
Customer Name	: ERIN,RANDO B	TOTAL AMOUNT DUE	: 2,115.31	Overdue Bill	: 1
Meter Number	: 368953GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62111200002 BC06/343.5/4230/0/21/08-11-2016/99 7,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065804244645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996211

06502200006

Date : 08-11-2016

BC06/343.5/4240/0329295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650220000-6

Collection Ref. Code : 1841-66-548-7

Customer Information----------

Name : MAYOL,EMMA B

Premise Address : BESIDE PAGSABUNGAN ELEMENTARY SCHOOL,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134821	Pole No	:	0329295
Serial No	:	85012847	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2672
Period From	:	07-10-2016	Prev Rdg	:	2401
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	816	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,944.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,461.88
Transmission Charge	0.3063/kWh	83.01
System Loss Charge	0.885/kWh	239.84
Sub-Total		1,784.73
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	0.0822/kWh	22.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,944.50	58.89
Sub-Total		81.20
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		92.69
Transmission		1.98
System Loss		14.61
Distribution		93.65
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		356.60
CURRENT BILL - AUGUST 2016		3,002.94
TOTAL AMOUNT DUE		5,947.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,693.00

Your monthly electricity consumption chart

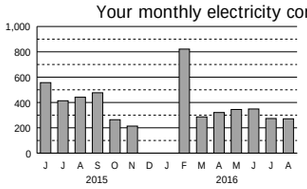

Avg Monthly Usage : 387.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,002.94		
Less : VAT	214.26		
Amount Net of VAT	2,788.68		
Less: BIR 2306	90.27		
BIR 2307	53.19	VATable Sales	2,788.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,645.22	VAT Zero Rated Sales	0.00
Add : VAT	214.26	VAT Amount	214.26
TOTAL AMOUNT DUE	2,859.48	TOTAL SALES	3,002.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4240/0/21/08-11-2016/99

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. : 065804244645

Collection Ref. Code	: 1841-66-548-7	Premise Address	: BESIDE PAGSABUNGAN ELEMENTARY SCHOOL,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0650220000-6				
Customer Name	: MAYOL,EMMA B	TOTAL AMOUNT DUE	: 5,947.62	Overdue Bill	: 1
Meter Number	: MTR1134821				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06502200006 BC06/343.5/4240/0/21/08-11-2016/99 7,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601327096742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986760

60102200007

Date : 08-11-2016

BC06/343.5/4250/0329295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010220000-7

Collection Ref. Code : 1821-37-788-5

Customer Information----------

Name : HEMPISO,OSCAR

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	20305GA3	Pole No	:	0329295
Serial No	:	3720954	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17498
Period From	:	07-10-2016	Prev Rdg	:	17364
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
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	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		39.08
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.50
CURRENT BILL - AUGUST 2016		1,486.47
TOTAL AMOUNT DUE		2,889.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,600.00

Your monthly electricity consumption chart

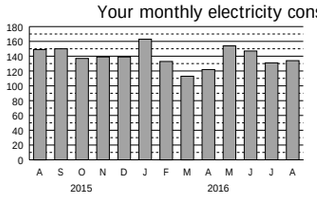

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.47		
Less : VAT	106.10		
Amount Net of VAT	1,380.37		
Less: BIR 2306	44.69		
BIR 2307	26.33	VATable Sales	1,380.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.35	VAT Zero Rated Sales	0.00
Add : VAT	106.10	VAT Amount	106.10
TOTAL AMOUNT DUE	1,415.45	TOTAL SALES	1,486.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4250/0/21/08-11-2016/99

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. : 601327096742

Collection Ref. Code : 1821-37-788-5

Account ID : 6010220000-7

Customer Name : HEMPISO,OSCAR

Meter Number : 20305GA3

Period : Jul 2016

Premise Address : PAGSABUNGAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,889.18

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

60102200007 BC06/343.5/4250/0/21/08-11-2016/99 7,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135138533775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987257

13509100007

Date : 08-11-2016

BC06/343.5/4270/0329183/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350910000-7

Collection Ref. Code : 1811-70-782-3

Customer Information----------

Name : RONDRIQUE,LEVI M.

Premise Address : BSDE ELEM. SCHOOL,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242399 DS6	Pole No	:	0329183
Serial No	:	13294746	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12239
Period From	:	07-10-2016	Prev Rdg	:	12168
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	135	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		688.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 87.59
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.03
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		84.35
CURRENT BILL - AUGUST 2016		672.50
TOTAL AMOUNT DUE		1,360.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 700.00

Your monthly electricity consumption chart

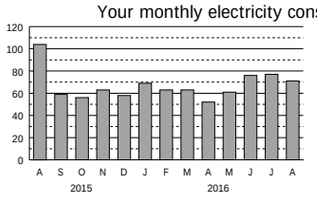

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.50		
Less : VAT	47.58		
Amount Net of VAT	624.92		
Less: BIR 2306	20.09		
BIR 2307	11.82	VATable Sales	624.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.01	VAT Zero Rated Sales	0.00
Add : VAT	47.58	VAT Amount	47.58
TOTAL AMOUNT DUE	640.59	TOTAL SALES	672.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4270/0/21/08-11-2016/99

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. : 135138533775

Collection Ref. Code : 1811-70-782-3

Account ID : 1350910000-7

Customer Name : RONDRIQUE,LEVI M.

Meter Number : 242399 DS6

Period : Jul 2016

Premise Address : BSDE ELEM. SCHOOL,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,360.97

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

13509100007 BC06/343.5/4270/0/21/08-11-2016/99 7,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045729549649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989852

04561200009

Date : 08-11-2016

BC06/343.5/4300/0329183/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0456120000-9

Collection Ref. Code : 1817-91-527-4

Customer Information----------

Name : HEMPISO,JULITA M.

Premise Address : CENTRO,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2867ILS33	Pole No	:	0329183
Serial No	:	29691072	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7818
Period From	:	07-10-2016	Prev Rdg	:	7784
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
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 326.19	- 163.10
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 154.84
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
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		31.14
CURRENT BILL - AUGUST 2016		202.49
TOTAL AMOUNT DUE		615.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 307.00

Your monthly electricity consumption chart

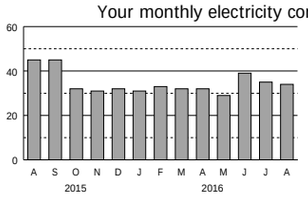

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.49		
Less : VAT	14.07		
Amount Net of VAT	188.42		
Less: BIR 2306	6.00		
BIR 2307	3.44	VATable Sales	188.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.98	VAT Zero Rated Sales	0.00
Add : VAT	14.07	VAT Amount	14.07
TOTAL AMOUNT DUE	193.05	TOTAL SALES	202.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4300/0/21/08-11-2016/99

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. : 045729549649

Collection Ref. Code	: 1817-91-527-4	Premise Address	: CENTRO,PAGSABUNGAN,MANDAUE CITY
Account ID	: 0456120000-9		
Customer Name	: HEMPISO,JULITA M.	TOTAL AMOUNT DUE	: 615.51 Overdue Bill : 2
Meter Number	: 2867ILS33		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04561200009 BC06/343.5/4300/0/21/08-11-2016/99 7,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701552445200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986701

70181200000

Date : 08-11-2016

BC06/343.5/4320/0329183/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018120000-0

Collection Ref. Code : 1829-34-830-2

Customer Information----------

Name : LACSAMANA,LILIBETH V

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277623GS6	Pole No	:	0329183
Serial No	:	45532975	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	32670
Period From	:	07-10-2016	Prev Rdg	:	32338
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	110	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,678.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,790.94
Transmission Charge	0.3063/kWh	101.69
System Loss Charge	0.885/kWh	293.82
Sub-Total		2,186.45
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	0.0822/kWh	27.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,679.00	73.58
Sub-Total		100.91
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		113.54
Transmission		2.42
System Loss		17.89
Distribution		114.59
Others		14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		436.86
CURRENT BILL - AUGUST 2016		3,679.17
TOTAL AMOUNT DUE		7,357.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,979.00

Your monthly electricity consumption chart

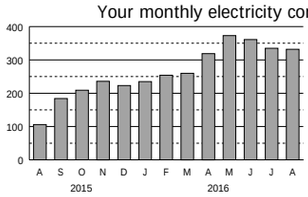

Avg Monthly Usage : 263.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,679.17		
Less : VAT	262.49		
Amount Net of VAT	3,416.68		
Less: BIR 2306	110.57		
BIR 2307	65.17	VATable Sales	3,416.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,240.94	VAT Zero Rated Sales	0.00
Add : VAT	262.49	VAT Amount	262.49
TOTAL AMOUNT DUE	3,503.43	TOTAL SALES	3,679.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4320/0/21/08-11-2016/99

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. : 701552445200

Collection Ref. Code	: 1829-34-830-2	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 7018120000-0				
Customer Name	: LACSAMANA,LILIBETH V	TOTAL AMOUNT DUE	: 7,357.99	Overdue Bill	: 1
Meter Number	: 277623GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70181200000 BC06/343.5/4320/0/21/08-11-2016/99 7,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977416071191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989229

97702200003

Date : 08-11-2016

BC06/343.5/4330/0329183/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770220000-3

Collection Ref. Code : 1835-44-350-8

Customer Information----------

Name : TOMONGHA,VIVIAN H.

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	111930SS6	Pole No	:	0329183
Serial No	:	77784156	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	42952
Period From	:	07-10-2016	Prev Rdg	:	42898
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	170	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		271.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
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 515.14	- 154.54
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 149.10
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.41
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 - AUGUST 2016		423.12
TOTAL AMOUNT DUE		695.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 321.00

Your monthly electricity consumption chart

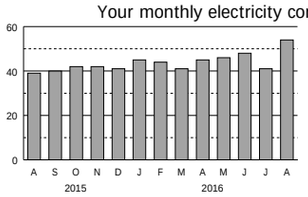

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.12		
Less : VAT	29.51		
Amount Net of VAT	393.61		
Less: BIR 2306	12.50		
BIR 2307	7.36	VATable Sales	393.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.75	VAT Zero Rated Sales	0.00
Add : VAT	29.51	VAT Amount	29.51
TOTAL AMOUNT DUE	403.26	TOTAL SALES	423.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4330/0/21/08-11-2016/99

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. : 977416071191

Collection Ref. Code	: 1835-44-350-8	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 9770220000-3				
Customer Name	: TOMONGHA,VIVIAN H.	TOTAL AMOUNT DUE	: 695.01	Overdue Bill	: 1
Meter Number	: 111930SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97702200003 BC06/343.5/4330/0/21/08-11-2016/99 7,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022973630398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993621

02281200002

Date : 08-11-2016

BC06/343.5/4390/0329176/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0228120000-2

Collection Ref. Code : 1829-40-227-7

Customer Information----------

Name : CASTRO,EVANGELINE G

Premise Address : PAGSBUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236790DS6	Pole No	:	0329176
Serial No	:	10108781	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14336
Period From	:	07-10-2016	Prev Rdg	:	14221
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
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	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 988.00	19.76
Sub-Total		29.22
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.18
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		151.04
CURRENT BILL - AUGUST 2016		1,271.67
TOTAL AMOUNT DUE		2,259.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 550.00

Your monthly electricity consumption chart

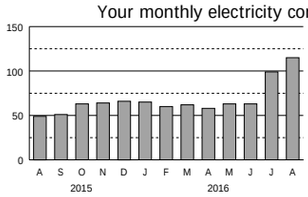

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.67		
Less : VAT	90.65		
Amount Net of VAT	1,181.02		
Less: BIR 2306	38.20		
BIR 2307	22.52	VATable Sales	1,181.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.30	VAT Zero Rated Sales	0.00
Add : VAT	90.65	VAT Amount	90.65
TOTAL AMOUNT DUE	1,210.95	TOTAL SALES	1,271.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4390/0/21/08-11-2016/99

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. : 022973630398

Collection Ref. Code	: 1829-40-227-7	Premise Address	: PAGSBUNGAN,MANDAUE CITY		
Account ID	: 0228120000-2				
Customer Name	: CASTRO,EVANGELINE G	TOTAL AMOUNT DUE	: 2,259.75	Overdue Bill	: 1
Meter Number	: 236790DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02281200002 BC06/343.5/4390/0/21/08-11-2016/99 7,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096414396249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996114

09691200001

Date : 08-11-2016

BC06/343.5/4420/0329176/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0969120000-1

Collection Ref. Code : 1835-23-257-4

Customer Information----------

Name : SUMAYANG,SERVILLANO R

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	236807DS6	Pole No	:	0329176
Serial No	:	10108487	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8650
Period From	:	07-10-2016	Prev Rdg	:	8568
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 67.35
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.97
CURRENT BILL - AUGUST 2016		812.28
TOTAL AMOUNT DUE		1,343.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 782.00

Your monthly electricity consumption chart

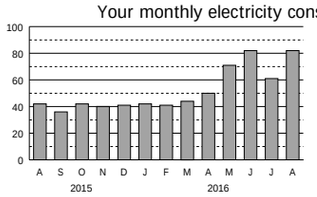

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.28		
Less : VAT	57.34		
Amount Net of VAT	754.94		
Less: BIR 2306	24.20		
BIR 2307	14.32	VATable Sales	754.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.42	VAT Zero Rated Sales	0.00
Add : VAT	57.34	VAT Amount	57.34
TOTAL AMOUNT DUE	773.76	TOTAL SALES	812.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4420/0/21/08-11-2016/99

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. : 096414396249

Collection Ref. Code	: 1835-23-257-4	Premise Address	: PAGSABUNGAN, MANDAUE CIT
Account ID	: 0969120000-1		
Customer Name	: SUMAYANG,SERVILLANO R	TOTAL AMOUNT DUE	: 1,343.51
Meter Number	: 236807DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09691200001 BC06/343.5/4420/0/21/08-11-2016/99 7,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178111737220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990790

17881200004

Date : 08-11-2016

BC06/343.5/4440/0329176/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788120000-4

Collection Ref. Code : 1819-85-482-5

Customer Information----------

Name : TORRES,CELSO A

Premise Address : NR. ELEM. SCHOOL,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	248202DS6	Pole No	:	0329176
Serial No	:	11018377	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10455
Period From	:	07-10-2016	Prev Rdg	:	10378
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
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 732.44	- 109.87
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 95.59
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.61
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		91.34
CURRENT BILL - AUGUST 2016		728.19
TOTAL AMOUNT DUE		1,442.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 875.00

Your monthly electricity consumption chart

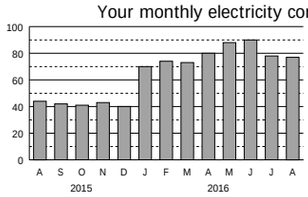

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.19		
Less : VAT	51.48		
Amount Net of VAT	676.71		
Less: BIR 2306	21.73		
BIR 2307	12.80	VATable Sales	676.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.18	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	693.66	TOTAL SALES	728.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4440/0/21/08-11-2016/99

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. : 178111737220

Collection Ref. Code	: 1819-85-482-5	Premise Address	: NR. ELEM. SCHOOL,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1788120000-4				
Customer Name	: TORRES,CELSO A	TOTAL AMOUNT DUE	: 1,442.37	Overdue Bill	: 1
Meter Number	: 248202DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17881200004 BC06/343.5/4440/0/21/08-11-2016/99 7,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517015878709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991634

51771200006

Date : 08-11-2016

BC06/343.5/4460/0329176/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177120000-6

Collection Ref. Code : 1819-47-623-5

Customer Information----------

Name : SUMALINOG,MARCELINO JR. M

Premise Address : NR. ELEM. SCHOOL,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332732GS6	Pole No	:	0329176
Serial No	:	45821416	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	8764
Period From	:	07-10-2016	Prev Rdg	:	8674
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	310	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		793.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
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 855.23	- 85.52
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 69.64
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.40
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		110.22
CURRENT BILL - AUGUST 2016		895.81
TOTAL AMOUNT DUE		1,689.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,402.00

Your monthly electricity consumption chart

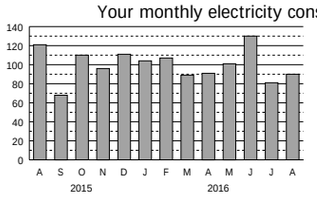

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.81		
Less : VAT	63.41		
Amount Net of VAT	832.40		
Less: BIR 2306	26.75		
BIR 2307	15.79	VATable Sales	832.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.86	VAT Zero Rated Sales	0.00
Add : VAT	63.41	VAT Amount	63.41
TOTAL AMOUNT DUE	853.27	TOTAL SALES	895.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4460/0/21/08-11-2016/99

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. : 517015878709

Collection Ref. Code	: 1819-47-623-5	Premise Address	: NR. ELEM. SCHOOL,PAGSABUNGAN,MANDAUE CITY
Account ID	: 5177120000-6		
Customer Name	: SUMALINOG,MARCELINO JR. M	TOTAL AMOUNT DUE	: 1,689.57
Meter Number	: 332732GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51771200006

BC06/343.5/4460/0/21/08-11-2016/99

7,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488633733129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993688

48860200004

Date : 08-11-2016

BC06/343.5/4470/0329176/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886020000-4

Collection Ref. Code : 1837-78-380-2

Customer Information----------

Name : TUICO,MERCY ROSE

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390622GS6	Pole No	:	0329176
Serial No	:	16494992	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6749
Period From	:	07-10-2016	Prev Rdg	:	6714
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
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 335.64	- 167.82
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 164.32
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.85
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		31.41
CURRENT BILL - AUGUST 2016		202.73
TOTAL AMOUNT DUE		377.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 222.00

Your monthly electricity consumption chart

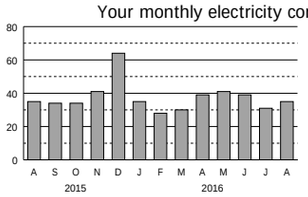

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.73		
Less : VAT	13.88		
Amount Net of VAT	188.85		
Less: BIR 2306	5.92		
BIR 2307	3.44	VATable Sales	188.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.49	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	193.37	TOTAL SALES	202.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4470/0/21/08-11-2016/99

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. : 488633733129

Collection Ref. Code	: 1837-78-380-2	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 4886020000-4				
Customer Name	: TUICO,MERCY ROSE	TOTAL AMOUNT DUE	: 377.62	Overdue Bill	: 1
Meter Number	: 390622GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48860200004 BC06/343.5/4470/0/21/08-11-2016/99 7,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253491768642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005993185

25331200003

Date : 08-11-2016

BC06/343.5/4480/0329253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533120000-3

Collection Ref. Code : 1825-87-191-4

Customer Information----------

Name : CUIZON,FELIPE

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390700GS6	Pole No	:	0329253
Serial No	:	2003156532	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	20859
Period From	:	07-10-2016	Prev Rdg	:	20750
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	50	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
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	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 950.00	19.00
Sub-Total		27.97
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.20
CURRENT BILL - AUGUST 2016		1,205.91
TOTAL AMOUNT DUE		2,155.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,754.00

Your monthly electricity consumption chart

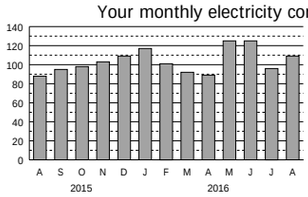

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.91		
Less : VAT	85.96		
Amount Net of VAT	1,119.95		
Less: BIR 2306	36.22		
BIR 2307	21.36	VATable Sales	1,119.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.37	VAT Zero Rated Sales	0.00
Add : VAT	85.96	VAT Amount	85.96
TOTAL AMOUNT DUE	1,148.33	TOTAL SALES	1,205.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4480/0/21/08-11-2016/99

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. : 253491768642

Collection Ref. Code	: 1825-87-191-4	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 2533120000-3				
Customer Name	: CUIZON,FELIPE	TOTAL AMOUNT DUE	: 2,155.71	Overdue Bill	: 1
Meter Number	: 390700GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25331200003 BC06/343.5/4480/0/21/08-11-2016/99 7,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806094418268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987833

80666255544

Date : 08-11-2016

BC06/343.5/4481/0329295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066625554-4

Collection Ref. Code : 1849-47-761-2

Customer Information----------

Name : MANCELI,MANUEL LITO BERANIA

Premise Address : PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	493965 GS6	Pole No	:	0329295
Serial No	:	56809208	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	17411
Period From	:	07-10-2016	Prev Rdg	:	17221
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	496	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		2,057.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
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	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,057.50	41.15
Sub-Total		56.79
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		250.17
CURRENT BILL - AUGUST 2016		2,106.89
TOTAL AMOUNT DUE		4,164.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,500.00

Your monthly electricity consumption chart

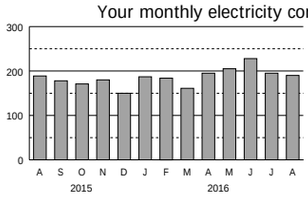

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.89		
Less : VAT	150.37		
Amount Net of VAT	1,956.52		
Less: BIR 2306	63.35		
BIR 2307	37.32	VATable Sales	1,956.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.85	VAT Zero Rated Sales	0.00
Add : VAT	150.37	VAT Amount	150.37
TOTAL AMOUNT DUE	2,006.22	TOTAL SALES	2,106.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4481/0/21/08-11-2016/99

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. : 806094418268

Collection Ref. Code	: 1849-47-761-2	Premise Address	: PAGSABUNGAN		
Account ID	: 8066625554-4				
Customer Name	: MANCELI,MANUEL LITO BERANIA	TOTAL AMOUNT DUE	: 4,164.46	Overdue Bill	: 1
Meter Number	: 493965 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80666255544 BC06/343.5/4481/0/21/08-11-2016/99 7,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041594135334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005988729

04191200007

Date : 08-11-2016

BC06/343.5/4520/0329253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419120000-7

Collection Ref. Code : 1839-25-584-6

Customer Information----------

Name : LACSAMANA,JESUS (M1) D

Premise Address : SECTOR 7, BK ELEM. SCHOOL,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217904WS6	Pole No	:	0329253
Serial No	:	47618400	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	6823
Period From	:	07-10-2016	Prev Rdg	:	6776
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	156	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		725.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
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 449.02	- 179.61
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 165.11
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.14
CURRENT BILL - AUGUST 2016		331.05
TOTAL AMOUNT DUE		1,056.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 540.39

Your monthly electricity consumption chart

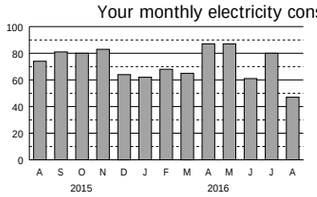

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.05		
Less : VAT	23.32		
Amount Net of VAT	307.73		
Less: BIR 2306	9.88		
BIR 2307	5.71	VATable Sales	307.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.14	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	315.46	TOTAL SALES	331.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4520/0/21/08-11-2016/99

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. : 041594135334

Collection Ref. Code	: 1839-25-584-6	Premise Address	: SECTOR 7, BK ELEM. SCHOOL,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0419120000-7				
Customer Name	: LACSAMANA,JESUS (M1) D	TOTAL AMOUNT DUE	: 1,056.16	Overdue Bill	: 1
Meter Number	: 217904WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04191200007 BC06/343.5/4520/0/21/08-11-2016/99 7,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154110174109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994448

15491518039

Date : 08-11-2016

BC06/343.5/4524/0329253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549151803-9

Collection Ref. Code : 1849-97-566-3

Customer Information----------

Name : LACSAMANA,JESUS DUREGA

Premise Address : DOOR M6,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	504171 GS6	Pole No	:	0329253
Serial No	:	53781635	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2720
Period From	:	07-10-2016	Prev Rdg	:	2696
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	230	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
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 231.72	- 150.62
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.46
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 - AUGUST 2016		104.42
TOTAL AMOUNT DUE		324.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 286.00

Your monthly electricity consumption chart

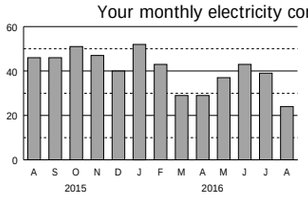

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.42		
Less : VAT	7.06		
Amount Net of VAT	97.36		
Less: BIR 2306	3.02		
BIR 2307	1.72	VATable Sales	97.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.62	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	99.68	TOTAL SALES	104.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4524/0/21/08-11-2016/99

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. : 154110174109

Collection Ref. Code	: 1849-97-566-3	Premise Address	: DOOR M6,PAGSABUNGAN		
Account ID	: 1549151803-9				
Customer Name	: LACSAMANA,JESUS DUREGA	TOTAL AMOUNT DUE	: 324.44	Overdue Bill	: 1
Meter Number	: 504171 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15491518039 BC06/343.5/4524/0/21/08-11-2016/99 7,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141655887644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989333

14191200006

Date : 08-11-2016

BC06/343.5/4530/0329253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419120000-6

Collection Ref. Code : 1839-25-599-4

Customer Information----------

Name : LACSAMANA,JESUS (M2) D

Premise Address : SECTOR 7, BK ELEM. SCHOOL,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423873GS6	Pole No	:	0329253
Serial No	:	17394994	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9600
Period From	:	07-10-2016	Prev Rdg	:	9513
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	156	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		672.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
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 826.89	- 82.69
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 69.24
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.30
CURRENT BILL - AUGUST 2016		863.95
TOTAL AMOUNT DUE		1,536.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,362.00

Your monthly electricity consumption chart

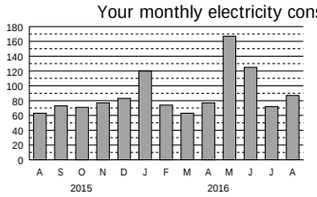

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.95		
Less : VAT	61.06		
Amount Net of VAT	802.89		
Less: BIR 2306	25.77		
BIR 2307	15.23	VATable Sales	802.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.89	VAT Zero Rated Sales	0.00
Add : VAT	61.06	VAT Amount	61.06
TOTAL AMOUNT DUE	822.95	TOTAL SALES	863.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4530/0/21/08-11-2016/99

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. : 141655887644

Collection Ref. Code : 1839-25-599-4

Account ID : 1419120000-6

Customer Name : LACSAMANA,JESUS (M2) D

Meter Number : 423873GS6

Period : Jul 2016

Premise Address : SECTOR 7, BK ELEM. SCHOOL,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,536.54

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

14191200006 BC06/343.5/4530/0/21/08-11-2016/99 7,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796364297594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995733

79601200003

Date : 08-11-2016

BC06/343.5/4560/0329106/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7960120000-3

Collection Ref. Code : 1813-57-377-8

Customer Information----------

Name : RICAZA,EFREN ZAPATA

Premise Address : 6-170 BK. ELEM. SCHOOL, NR. CHOY ROMY,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255201GS6	Pole No	:	0329106
Serial No	:	41223326	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	39248
Period From	:	07-10-2016	Prev Rdg	:	38888
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	420	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,618.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,941.98
Transmission Charge	0.3063/kWh	110.27
System Loss Charge	0.885/kWh	318.60
Sub-Total		2,370.85
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	0.0822/kWh	29.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,619.00	72.38
Sub-Total		102.01
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		123.12
Transmission		2.63
System Loss		19.40
Distribution		124.21
Others		14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		472.76
CURRENT BILL - AUGUST 2016		3,980.69
TOTAL AMOUNT DUE		7,599.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,025.00

Your monthly electricity consumption chart

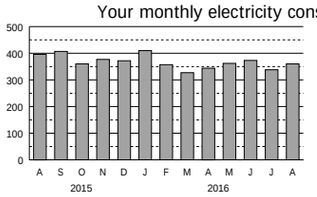

Avg Monthly Usage : 367.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,980.69		
Less : VAT	283.71		
Amount Net of VAT	3,696.98		
Less: BIR 2306	119.52		
BIR 2307	70.51	VATable Sales	3,696.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,506.95	VAT Zero Rated Sales	0.00
Add : VAT	283.71	VAT Amount	283.71
TOTAL AMOUNT DUE	3,790.66	TOTAL SALES	3,980.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4560/0/21/08-11-2016/99

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. : 796364297594

Collection Ref. Code	: 1813-57-377-8	Premise Address	: 6-170 BK. ELEM. SCHOOL, NR. CHOY ROMY,PAGSABUNGAN,MANDAUE CITY
Account ID	: 7960120000-3		
Customer Name	: RICAZA,EFREN ZAPATA	TOTAL AMOUNT DUE	: 7,599.57
Meter Number	: 255201GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79601200003 BC06/343.5/4560/0/21/08-11-2016/99 7,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050597275555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991405

05002200003

Date : 08-11-2016

BC06/343.5/4580/0329106/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500220000-3

Collection Ref. Code : 1821-34-179-1

Customer Information----------

Name : BASILAN,CONCEPCION T

Premise Address : SECTOR VI,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399030GS6	Pole No	:	0329106
Serial No	:	70705471	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	21568
Period From	:	07-10-2016	Prev Rdg	:	21363
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	250	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		2,401.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
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	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,401.50	48.03
Sub-Total		64.90
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		270.32
CURRENT BILL - AUGUST 2016		2,276.85
TOTAL AMOUNT DUE		4,678.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,280.00

Your monthly electricity consumption chart

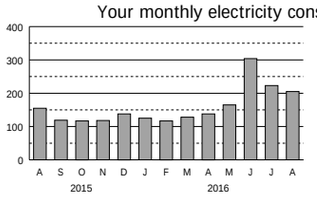

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.85		
Less : VAT	162.63		
Amount Net of VAT	2,114.22		
Less: BIR 2306	68.52		
BIR 2307	40.33	VATable Sales	2,114.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,005.37	VAT Zero Rated Sales	0.00
Add : VAT	162.63	VAT Amount	162.63
TOTAL AMOUNT DUE	2,168.00	TOTAL SALES	2,276.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4580/0/21/08-11-2016/99

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. : 050597275555

Collection Ref. Code	: 1821-34-179-1	Premise Address	: SECTOR VI,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0500220000-3				
Customer Name	: BASILAN,CONCEPCION T	TOTAL AMOUNT DUE	: 4,678.42	Overdue Bill	: 1
Meter Number	: 399030GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05002200003 BC06/343.5/4580/0/21/08-11-2016/99 7,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988712509461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992447

98817206638

Date : 08-11-2016

BC06/343.5/4585/0329092/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9881720663-8

Collection Ref. Code : 1861-84-026-8

Customer Information----------

Name : MANGUBAT,LUTHER PONTERAS

Premise Address : CENTRO,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102445	Pole No	:	0329092
Serial No	:	129123319	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3316
Period From	:	07-10-2016	Prev Rdg	:	3035
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	140	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,021.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,515.83
Transmission Charge	0.3063/kWh	86.07
System Loss Charge	0.885/kWh	248.69
Sub-Total		1,850.59
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	0.0822/kWh	23.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,022.00	60.44
Sub-Total		83.57
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		96.09
Transmission		2.05
System Loss		15.15
Distribution		97.08
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		369.63
CURRENT BILL - AUGUST 2016		3,112.82
TOTAL AMOUNT DUE		6,134.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 7,100.00

Your monthly electricity consumption chart

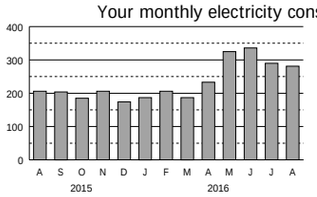

Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,112.82		
Less : VAT	222.04		
Amount Net of VAT	2,890.78		
Less: BIR 2306	93.56		
BIR 2307	55.14	VATable Sales	2,890.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,742.08	VAT Zero Rated Sales	0.00
Add : VAT	222.04	VAT Amount	222.04
TOTAL AMOUNT DUE	2,964.12	TOTAL SALES	3,112.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4585/0/21/08-11-2016/99

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. : 988712509461

Collection Ref. Code	: 1861-84-026-8	Premise Address	: CENTRO,PAGSABUNGAN, MANDAUE CITY		
Account ID	: 9881720663-8				
Customer Name	: MANGUBAT,LUTHER PONTERAS	TOTAL AMOUNT DUE	: 6,134.67	Overdue Bill	: 1
Meter Number	: MTR1102445				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98817206638

BC06/343.5/4585/0/21/08-11-2016/99

7,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118079353141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991562

11870200000

Date : 08-11-2016

BC06/343.5/4593/0329246/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187020000-0

Collection Ref. Code : 1843-41-047-8

Customer Information----------

Name : IMAD,LEAH L

Premise Address : SECTOR 6,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262405GS6	Pole No	:	0329246
Serial No	:	46776060	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9368
Period From	:	07-10-2016	Prev Rdg	:	9277
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
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 864.67	- 43.23
Surcharge	0.02 of 2,310.50	46.21
Sub-Total		2.98
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		2.64
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		118.86
CURRENT BILL - AUGUST 2016		986.51
TOTAL AMOUNT DUE		3,297.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,146.00

Your monthly electricity consumption chart

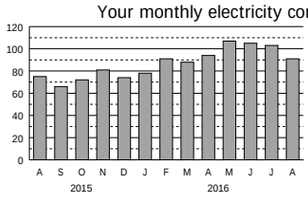

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.51		
Less : VAT	71.17		
Amount Net of VAT	915.34		
Less: BIR 2306	30.00		
BIR 2307	17.44	VATable Sales	915.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.90	VAT Zero Rated Sales	0.00
Add : VAT	71.17	VAT Amount	71.17
TOTAL AMOUNT DUE	939.07	TOTAL SALES	986.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4593/0/21/08-11-2016/99

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. : 118079353141

Collection Ref. Code	: 1843-41-047-8	Premise Address	: SECTOR 6,PAGSABUNGAN,MANDAUE CITY
Account ID	: 1187020000-0		
Customer Name	: IMAD,LEAH L	TOTAL AMOUNT DUE	: 3,297.14
Meter Number	: 262405GS6		
Period	: Jun 2016 to Jul 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

11870200000 BC06/343.5/4593/0/21/08-11-2016/99 7,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565092673261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996377

56580200006

Date : 08-11-2016

BC06/343.5/4600/0329246/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658020000-6

Collection Ref. Code : 1839-39-287-8

Customer Information----------

Name : JIMENEZ,ANTHONY

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	492809 GS6	Pole No	:	0329246
Serial No	:	83213458	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	40441
Period From	:	07-10-2016	Prev Rdg	:	40029
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	120	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,398.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,222.49
Transmission Charge	0.3063/kWh	126.20
System Loss Charge	0.885/kWh	364.62
Sub-Total		2,713.31
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,399.00	87.98
Sub-Total		121.90
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		140.91
Transmission		3.01
System Loss		22.20
Distribution		142.06
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		541.61
CURRENT BILL - AUGUST 2016		4,560.68
TOTAL AMOUNT DUE		8,959.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,357.00

Your monthly electricity consumption chart

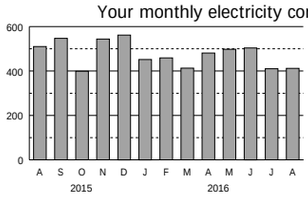

Avg Monthly Usage : 476.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,560.68		
Less : VAT	325.22		
Amount Net of VAT	4,235.46		
Less: BIR 2306	137.01		
BIR 2307	80.78	VATable Sales	4,235.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,017.67	VAT Zero Rated Sales	0.00
Add : VAT	325.22	VAT Amount	325.22
TOTAL AMOUNT DUE	4,342.89	TOTAL SALES	4,560.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4600/0/21/08-11-2016/99

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. : 565092673261

Collection Ref. Code	: 1839-39-287-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 5658020000-6				
Customer Name	: JIMENEZ,ANTHONY	TOTAL AMOUNT DUE	: 8,959.63	Overdue Bill	: 1
Meter Number	: 492809 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56580200006 BC06/343.5/4600/0/21/08-11-2016/99 7,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637578719297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987339

63766658726

Date : 08-11-2016

BC06/343.5/4605/1386916/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376665872-6

Collection Ref. Code : 1855-45-008-9

Customer Information----------

Name : JIMENEZ,GLORIA MINGO

Premise Address : SECTOR VI-189,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	524275 GS6	Pole No	:	1386916
Serial No	:	18816647	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3302
Period From	:	07-10-2016	Prev Rdg	:	3250
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	354	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
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 496.24	- 148.87
Surcharge	0.02 of 511.00	10.22
Sub-Total		- 138.65
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
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		55.60
CURRENT BILL - AUGUST 2016		413.19
TOTAL AMOUNT DUE		924.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 850.00

Your monthly electricity consumption chart

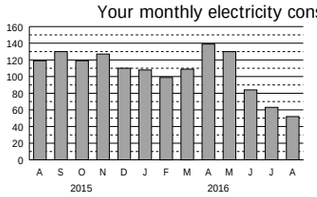

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.19		
Less : VAT	29.03		
Amount Net of VAT	384.16		
Less: BIR 2306	12.29		
BIR 2307	7.19	VATable Sales	384.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.68	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	393.71	TOTAL SALES	413.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4605/0/21/08-11-2016/99

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. : 637578719297

Collection Ref. Code	: 1855-45-008-9	Premise Address	: SECTOR VI-189,PAGSABUNGAN, MANDAUE CITY
Account ID	: 6376665872-6		
Customer Name	: JIMENEZ,GLORIA MINGO	TOTAL AMOUNT DUE	: 924.10
Meter Number	: 524275 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63766658726

BC06/343.5/4605/0/21/08-11-2016/99

7,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958006662543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994338

95881200000

Date : 08-11-2016

BC06/343.5/4610/0329246/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588120000-0

Collection Ref. Code : 1819-83-752-1

Customer Information----------

Name : VEGA,JOSEPHINE C

Premise Address : BK. ELEM. SCHOOL,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	367266GS6	Pole No	:	0329246
Serial No	:	02107385	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4864
Period From	:	07-10-2016	Prev Rdg	:	4796
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
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 647.40	- 129.48
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 120.30
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.86
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		77.56
CURRENT BILL - AUGUST 2016		604.66
TOTAL AMOUNT DUE		1,063.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 581.00

Your monthly electricity consumption chart

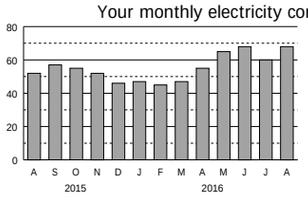

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.66		
Less : VAT	42.52		
Amount Net of VAT	562.14		
Less: BIR 2306	17.98		
BIR 2307	10.59	VATable Sales	562.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.57	VAT Zero Rated Sales	0.00
Add : VAT	42.52	VAT Amount	42.52
TOTAL AMOUNT DUE	576.09	TOTAL SALES	604.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4610/0/21/08-11-2016/99

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. : 958006662543

Collection Ref. Code	: 1819-83-752-1	Premise Address	: BK. ELEM. SCHOOL,PAGSABUNGAN,MANDAUE CITY
Account ID	: 9588120000-0		
Customer Name	: VEGA,JOSEPHINE C	TOTAL AMOUNT DUE	: 1,063.68
Meter Number	: 367266GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95881200000 BC06/343.5/4610/0/21/08-11-2016/99 7,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233698513507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005986421

23391200005

Date : 08-11-2016

BC06/343.5/4620/0329246/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2339120000-5

Collection Ref. Code : 1829-47-986-5

Customer Information----------

Name : VEGA,PAULINO A

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277712GS6	Pole No	:	0329246
Serial No	:	45324842	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	30743
Period From	:	07-10-2016	Prev Rdg	:	30444
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	100	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		3,525.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,612.93
Transmission Charge	0.3063/kWh	91.58
System Loss Charge	0.885/kWh	264.62
Sub-Total		1,969.13
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	0.0822/kWh	24.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,525.50	70.51
Sub-Total		95.12
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		102.26
Transmission		2.18
System Loss		16.11
Distribution		103.26
Others		13.17
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		394.05
CURRENT BILL - AUGUST 2016		3,318.83
TOTAL AMOUNT DUE		6,844.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 4,081.00

Your monthly electricity consumption chart

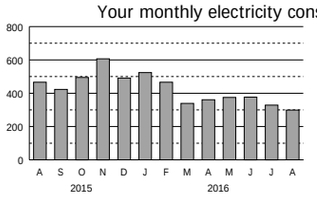

Avg Monthly Usage : 427.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,318.83		
Less : VAT	236.98		
Amount Net of VAT	3,081.85		
Less: BIR 2306	99.83		
BIR 2307	58.79	VATable Sales	3,081.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,923.23	VAT Zero Rated Sales	0.00
Add : VAT	236.98	VAT Amount	236.98
TOTAL AMOUNT DUE	3,160.21	TOTAL SALES	3,318.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4620/0/21/08-11-2016/99

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. : 233698513507

Collection Ref. Code : 1829-47-986-5

Account ID : 2339120000-5

Customer Name : VEGA,PAULINO A

Meter Number : 277712GS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 6,844.56

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

23391200005

BC06/343.5/4620/0/21/08-11-2016/99

7,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428229320674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996231

42811200007

Date : 08-11-2016

BC06/343.5/4630/0329246/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4281120000-7

Collection Ref. Code : 1813-72-353-2

Customer Information----------

Name : RETUERTO,MAURA

Premise Address : PAGSABONGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	277643GS6	Pole No	:	0329246
Serial No	:	48085409	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	22919
Period From	:	07-10-2016	Prev Rdg	:	22809
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
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	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		31.73
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.45
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		144.96
CURRENT BILL - AUGUST 2016		1,220.86
TOTAL AMOUNT DUE		2,354.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,547.00

Your monthly electricity consumption chart

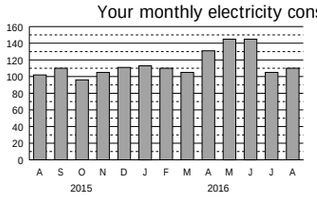

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.86		
Less : VAT	87.17		
Amount Net of VAT	1,133.69		
Less: BIR 2306	36.72		
BIR 2307	21.63	VATable Sales	1,133.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.34	VAT Zero Rated Sales	0.00
Add : VAT	87.17	VAT Amount	87.17
TOTAL AMOUNT DUE	1,162.51	TOTAL SALES	1,220.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4630/0/21/08-11-2016/99

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. : 428229320674

Collection Ref. Code : 1813-72-353-2

Account ID : 4281120000-7

Customer Name : RETUERTO,MAURA

Meter Number : 277643GS6

Period : Jul 2016

Premise Address : PAGSABONGAN MANDAUE

TOTAL AMOUNT DUE : 2,354.77

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

42811200007

BC06/343.5/4630/0/21/08-11-2016/99

7,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136619477376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987515

13661200009

Date : 08-11-2016

BC06/343.5/4640/0329246/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366120000-9

Collection Ref. Code : 1819-24-875-5

Customer Information----------

Name : SALADAGA,JOSE ESTANLY P.

Premise Address : NR. BOUNDARY, PAGSABUNGAN & TINGUB,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329242GS6	Pole No	:	0329246
Serial No	:	43080158	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25566
Period From	:	07-10-2016	Prev Rdg	:	25468
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	354	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		797.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
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 930.81	- 46.54
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 30.58
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 1.23
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		123.73
CURRENT BILL - AUGUST 2016		1,023.96
TOTAL AMOUNT DUE		1,821.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 960.00

Your monthly electricity consumption chart

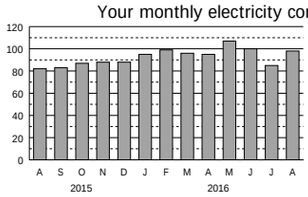

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.96		
Less : VAT	72.54		
Amount Net of VAT	951.42		
Less: BIR 2306	30.58		
BIR 2307	18.09	VATable Sales	951.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.75	VAT Zero Rated Sales	0.00
Add : VAT	72.54	VAT Amount	72.54
TOTAL AMOUNT DUE	975.29	TOTAL SALES	1,023.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4640/0/21/08-11-2016/99

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. : 136619477376

Collection Ref. Code	: 1819-24-875-5	Premise Address	: NR. BOUNDARY, PAGSABUNGAN & TINGUB,TINGUB,MANDAUE CITY		
Account ID	: 1366120000-9				
Customer Name	: SALADAGA,JOSE ESTANLY P.	TOTAL AMOUNT DUE	: 1,821.95	Overdue Bill	: 1
Meter Number	: 329242GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13661200009 BC06/343.5/4640/0/21/08-11-2016/99 7,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256729744471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994066

25651200005

Date : 08-11-2016

BC06/343.5/4650/0329246/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565120000-5

Collection Ref. Code : 1827-50-314-9

Customer Information----------

Name : PATALINGHUG,ERNESTO C

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277560GS6	Pole No	:	0329246
Serial No	:	46629292	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	24909
Period From	:	07-10-2016	Prev Rdg	:	24700
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	110	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		2,085.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
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	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,086.00	41.72
Sub-Total		58.92
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		274.66
CURRENT BILL - AUGUST 2016		2,313.02
TOTAL AMOUNT DUE		4,398.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,619.00

Your monthly electricity consumption chart

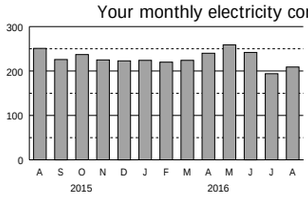

Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.02		
Less : VAT	164.90		
Amount Net of VAT	2,148.12		
Less: BIR 2306	69.47		
BIR 2307	40.97	VATable Sales	2,148.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.68	VAT Zero Rated Sales	0.00
Add : VAT	164.90	VAT Amount	164.90
TOTAL AMOUNT DUE	2,202.58	TOTAL SALES	2,313.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4650/0/21/08-11-2016/99

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. : 256729744471

Collection Ref. Code	: 1827-50-314-9	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 2565120000-5				
Customer Name	: PATALINGHUG,ERNESTO C	TOTAL AMOUNT DUE	: 4,398.92	Overdue Bill	: 1
Meter Number	: 277560GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25651200005

BC06/343.5/4650/0/21/08-11-2016/99

7,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052636615346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991928

05201200002

Date : 08-11-2016

BC06/343.5/4650/0329246/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520120000-2

Collection Ref. Code : 1843-79-251-6

Customer Information----------

Name : SASAN,JOEL A

Premise Address : SECTOR 6,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454065GS6	Pole No	:	0329246
Serial No	:	53876630	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	3997
Period From	:	07-10-2016	Prev Rdg	:	3813
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	236	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		1,805.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
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	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		51.24
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.84
CURRENT BILL - AUGUST 2016		2,036.33
Debit Adjustments		43.80
TOTAL AMOUNT DUE		3,885.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,706.00

Your monthly electricity consumption chart

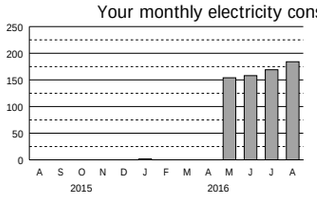

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.33		
Less : VAT	145.21		
Amount Net of VAT	1,891.12		
Less: BIR 2306	61.17		
BIR 2307	36.07	VATable Sales	1,891.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.88	VAT Zero Rated Sales	0.00
Add : VAT	145.21	VAT Amount	145.21
TOTAL AMOUNT DUE	1,939.09	TOTAL SALES	2,036.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4650/0/21/08-11-2016/99

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. : 052636615346

Collection Ref. Code : 1843-79-251-6

Account ID : 0520120000-2

Customer Name : SASAN,JOEL A

Meter Number : 454065GS6

Period : Jul 2016

Premise Address : SECTOR 6,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,885.35

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 _____

05201200002

BC06/343.5/4650/0/21/08-11-2016/99

7,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277191922223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989597

27702200000

Date : 08-11-2016

BC06/343.5/4660/0329246/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770220000-0

Collection Ref. Code : 1835-44-140-8

Customer Information----------

Name : GEROLAGA,HELEN V.

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	111912SS6	Pole No	:	0329246
Serial No	:	76762609	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	63931
Period From	:	07-10-2016	Prev Rdg	:	63839
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 934.50	18.69
Sub-Total		- 25.02
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.66
CURRENT BILL - AUGUST 2016		965.77
Debit Adjustments		59.59
TOTAL AMOUNT DUE		1,959.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 608.00

Your monthly electricity consumption chart

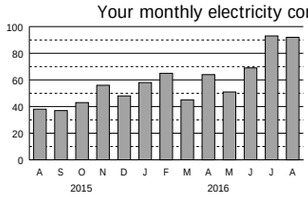

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.77		
Less : VAT	68.57		
Amount Net of VAT	897.20		
Less: BIR 2306	28.93		
BIR 2307	17.07	VATable Sales	897.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.20	VAT Zero Rated Sales	0.00
Add : VAT	68.57	VAT Amount	68.57
TOTAL AMOUNT DUE	919.77	TOTAL SALES	965.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4660/0/21/08-11-2016/99

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. : 277191922223

Collection Ref. Code	: 1835-44-140-8	Premise Address	: PAGSABUNGAN, MANDAUE CIT
Account ID	: 2770220000-0		
Customer Name	: GEROLAGA,HELEN V.	TOTAL AMOUNT DUE	: 1,959.63
Meter Number	: 111912SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27702200000

BC06/343.5/4660/0/21/08-11-2016/99

7,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903916793456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987555

90302200002

Date : 08-11-2016

BC06/343.5/4680/0329232/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030220000-2

Collection Ref. Code : 1821-51-665-6

Customer Information----------

Name : DORIA,BERNARDITA

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279509GS6	Pole No	:	0329232
Serial No	:	48988738	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	15606
Period From	:	07-10-2016	Prev Rdg	:	15485
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	120	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
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	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		33.57
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
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		159.25
CURRENT BILL - AUGUST 2016		1,340.91
TOTAL AMOUNT DUE		2,521.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,293.00

Your monthly electricity consumption chart

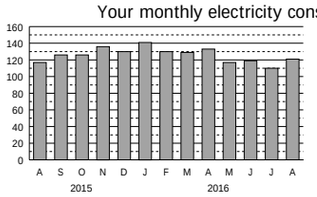

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.91		
Less : VAT	95.70		
Amount Net of VAT	1,245.21		
Less: BIR 2306	40.33		
BIR 2307	23.75	VATable Sales	1,245.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.13	VAT Zero Rated Sales	0.00
Add : VAT	95.70	VAT Amount	95.70
TOTAL AMOUNT DUE	1,276.83	TOTAL SALES	1,340.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4680/0/21/08-11-2016/99

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. : 903916793456

Collection Ref. Code	: 1821-51-665-6	Premise Address	: PAGSABUNGAN MANDAUE CITY
Account ID	: 9030220000-2		
Customer Name	: DORIA,BERNARDITA	TOTAL AMOUNT DUE	: 2,521.38
Meter Number	: 279509GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90302200002 BC06/343.5/4680/0/21/08-11-2016/99 7,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345202349917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005990396

34541200001

Date : 08-11-2016

BC06/343.5/4690/0329232/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454120000-1

Collection Ref. Code : 1839-94-620-2

Customer Information----------

Name : ESTROSAS,ANNA LIZA A

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436824GS6	Pole No	:	0329232
Serial No	:	59981579	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9550
Period From	:	07-10-2016	Prev Rdg	:	9517
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	640	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		180.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
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 316.76	- 158.38
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 154.77
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.69
CURRENT BILL - AUGUST 2016		191.68
TOTAL AMOUNT DUE		372.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 288.00

Your monthly electricity consumption chart

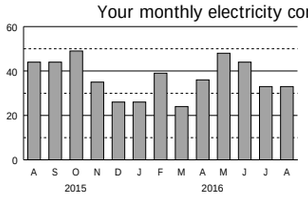

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.68		
Less : VAT	13.15		
Amount Net of VAT	178.53		
Less: BIR 2306	5.60		
BIR 2307	3.26	VATable Sales	178.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.67	VAT Zero Rated Sales	0.00
Add : VAT	13.15	VAT Amount	13.15
TOTAL AMOUNT DUE	182.82	TOTAL SALES	191.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4690/0/21/08-11-2016/99

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. : 345202349917

Collection Ref. Code	: 1839-94-620-2	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3454120000-1				
Customer Name	: ESTROSAS,ANNA LIZA A	TOTAL AMOUNT DUE	: 372.14	Overdue Bill	: 1
Meter Number	: 436824GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34541200001 BC06/343.5/4690/0/21/08-11-2016/99 7,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402130371803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987048

40235093214

Date : 08-11-2016

BC06/343.5/4690/0329253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023509321-4

Collection Ref. Code : 1849-42-269-9

Customer Information----------

Name : DALIGDIG,MICHAEL TRAZO M1

Premise Address : SECTOR 6,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	2802 EIS6	Pole No	:	0329253
Serial No	:	83303496	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2325
Period From	:	07-10-2016	Prev Rdg	:	2230
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	111	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,030.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.5997/kWh	56.97
System Loss Charge	0.864/kWh	82.08
Sub-Total		651.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		28.43
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		32.49
Transmission		1.36
System Loss		4.89
Distribution		33.22
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.99
CURRENT BILL - AUGUST 2016		1,082.77
TOTAL AMOUNT DUE		2,113.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 960.78

Your monthly electricity consumption chart

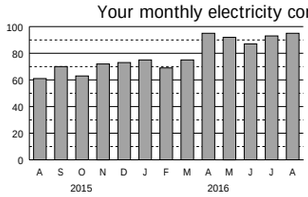

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.77		
Less : VAT	75.95		
Amount Net of VAT	1,006.82		
Less: BIR 2306	32.29		
BIR 2307	19.23	VATable Sales	1,006.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.30	VAT Zero Rated Sales	0.00
Add : VAT	75.95	VAT Amount	75.95
TOTAL AMOUNT DUE	1,031.25	TOTAL SALES	1,082.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4690/0/21/08-11-2016/99

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. : 402130371803

Collection Ref. Code	: 1849-42-269-9	Premise Address	: SECTOR 6,PAGSABUNGAN		
Account ID	: 4023509321-4				
Customer Name	: DALIGDIG,MICHAEL TRAZO M1	TOTAL AMOUNT DUE	: 2,113.02	Overdue Bill	: 1
Meter Number	: 2802 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40235093214 BC06/343.5/4690/0/21/08-11-2016/99 7,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566732618611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005996546

56660200009

Date : 08-11-2016

BC06/343.5/4691/0329120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666020000-9

Collection Ref. Code : 1843-28-293-3

Customer Information----------

Name : OMANDAM,JOSELITO R

Premise Address : ZONE 6,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451391GS6	Pole No	:	0329120
Serial No	:	53218401	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	4324
Period From	:	07-10-2016	Prev Rdg	:	4296
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 158.20
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 11.86
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		23.54
CURRENT BILL - AUGUST 2016		134.86
TOTAL AMOUNT DUE		984.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 582.00

Your monthly electricity consumption chart

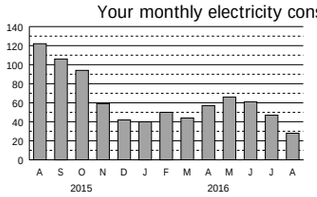

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.86		
Less : VAT	9.63		
Amount Net of VAT	125.23		
Less: BIR 2306	4.11		
BIR 2307	2.24	VATable Sales	125.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.88	VAT Zero Rated Sales	0.00
Add : VAT	9.63	VAT Amount	9.63
TOTAL AMOUNT DUE	128.51	TOTAL SALES	134.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4691/0/21/08-11-2016/99

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. : 566732618611

Collection Ref. Code	: 1843-28-293-3	Premise Address	: ZONE 6,PAGSABUNGAN,MANDAUE CITY
Account ID	: 5666020000-9		
Customer Name	: OMANDAM,JOSELITO R	TOTAL AMOUNT DUE	: 984.16
Meter Number	: 451391GS6		
Period	: Jun 2016 to Jul 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

56660200009 BC06/343.5/4691/0/21/08-11-2016/99 7,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418349582575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992767

41811200009

Date : 08-11-2016

BC06/343.5/4700/0329232/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4181120000-9

Collection Ref. Code : 1813-72-236-6

Customer Information----------

Name : VEGA,DEIGO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388834GS6	Pole No	:	0329232
Serial No	:	2003123613	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	7318
Period From	:	07-10-2016	Prev Rdg	:	7259
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
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 562.39	- 168.72
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 160.63
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.19
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		62.58
CURRENT BILL - AUGUST 2016		464.34
TOTAL AMOUNT DUE		869.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 443.00

Your monthly electricity consumption chart

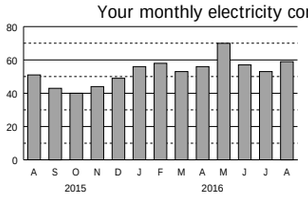

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.34		
Less : VAT	32.46		
Amount Net of VAT	431.88		
Less: BIR 2306	13.73		
BIR 2307	8.08	VATable Sales	431.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.07	VAT Zero Rated Sales	0.00
Add : VAT	32.46	VAT Amount	32.46
TOTAL AMOUNT DUE	442.53	TOTAL SALES	464.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4700/0/21/08-11-2016/99

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. : 418349582575

Collection Ref. Code	: 1813-72-236-6	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 4181120000-9				
Customer Name	: VEGA,DEIGO	TOTAL AMOUNT DUE	: 869.03	Overdue Bill	: 1
Meter Number	: 388834GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41811200009

BC06/343.5/4700/0/21/08-11-2016/99

7,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485769082638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992517

48512200006

Date : 08-11-2016

BC06/343.5/4750/0329120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4851220000-6

Collection Ref. Code : 1841-70-857-7

Customer Information----------

Name : JIMENEZ,ANTHONY V

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188601DS6	Pole No	:	0329120
Serial No	:	12483262	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	29256
Period From	:	07-10-2016	Prev Rdg	:	28962
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	378	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		3,128.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.3063/kWh	90.05
System Loss Charge	0.885/kWh	260.19
Sub-Total		1,936.19
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	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,128.50	62.57
Sub-Total		86.77
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		100.54
Transmission		2.14
System Loss		15.85
Distribution		101.55
Others		12.13
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		386.63
CURRENT BILL - AUGUST 2016		3,255.82
TOTAL AMOUNT DUE		6,384.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,024.06

Your monthly electricity consumption chart

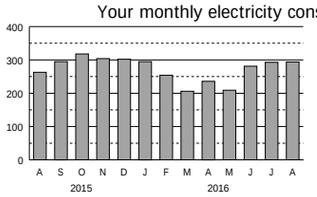

Avg Monthly Usage : 273.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,255.82		
Less : VAT	232.21		
Amount Net of VAT	3,023.61		
Less: BIR 2306	97.83		
BIR 2307	57.67	VATable Sales	3,023.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,868.11	VAT Zero Rated Sales	0.00
Add : VAT	232.21	VAT Amount	232.21
TOTAL AMOUNT DUE	3,100.32	TOTAL SALES	3,255.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4750/0/21/08-11-2016/99

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. : 485769082638

Collection Ref. Code : 1841-70-857-7

Account ID : 4851220000-6

Customer Name : JIMENEZ,ANTHONY V

Meter Number : 188601DS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 6,384.25

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

48512200006 BC06/343.5/4750/0/21/08-11-2016/99 7,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261652520509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995752

26188100007

Date : 08-11-2016

BC06/343.5/4760/0329120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618810000-7

Collection Ref. Code : 1809-86-527-1

Customer Information----------

Name : PELAYO,MELVIN D.

Premise Address : BK ELEM SCHOOL,Mandaue City

TIN :

Metering Information----------

Meter No	:	390100GS6	Pole No	:	0329120
Serial No	:	60902167	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	12796
Period From	:	07-10-2016	Prev Rdg	:	12582
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	340	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		38.39
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		278.48
CURRENT BILL - AUGUST 2016		2,343.53
TOTAL AMOUNT DUE		3,382.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,636.14

Your monthly electricity consumption chart

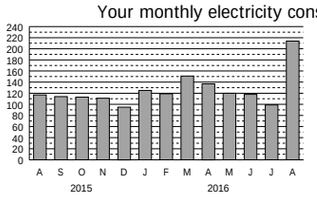

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.53		
Less : VAT	166.20		
Amount Net of VAT	2,177.33		
Less: BIR 2306	70.04		
BIR 2307	41.51	VATable Sales	2,177.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.78	VAT Zero Rated Sales	0.00
Add : VAT	166.20	VAT Amount	166.20
TOTAL AMOUNT DUE	2,231.98	TOTAL SALES	2,343.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4760/0/21/08-11-2016/99

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. : 261652520509

Collection Ref. Code	: 1809-86-527-1	Premise Address	: BK ELEM SCHOOL,Mandaue City		
Account ID	: 2618810000-7				
Customer Name	: PELAYO,MELVIN D.	TOTAL AMOUNT DUE	: 3,382.54	Overdue Bill	: 1
Meter Number	: 390100GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26188100007

BC06/343.5/4760/0/21/08-11-2016/99

7,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703201801527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987407

70398100001

Date : 08-11-2016

BC06/343.5/4790/0329120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7039810000-1

Collection Ref. Code : 1811-48-065-9

Customer Information----------

Name : VEGA,CONRADO J.

Premise Address : BK. ELEMENTARY SCH.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233823 DS6	Pole No	:	0329120
Serial No	:	10890953	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10170
Period From	:	07-10-2016	Prev Rdg	:	10077
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	145	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		707.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
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 883.59	- 44.18
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 30.04
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.31
CURRENT BILL - AUGUST 2016		970.86
TOTAL AMOUNT DUE		1,678.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 935.00

Your monthly electricity consumption chart

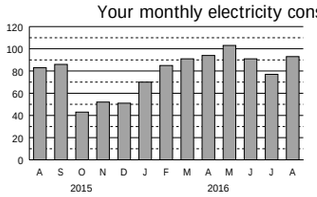

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.86		
Less : VAT	68.74		
Amount Net of VAT	902.12		
Less: BIR 2306	29.00		
BIR 2307	17.16	VATable Sales	902.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.96	VAT Zero Rated Sales	0.00
Add : VAT	68.74	VAT Amount	68.74
TOTAL AMOUNT DUE	924.70	TOTAL SALES	970.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4790/0/21/08-11-2016/99

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. : 703201801527

Collection Ref. Code : 1811-48-065-9

Account ID : 7039810000-1

Customer Name : VEGA,CONRADO J.

Meter Number : 233823 DS6

Period : Jul 2016

Premise Address : BK. ELEMENTARY SCH.,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,678.00

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 _____

70398100001 BC06/343.5/4790/0/21/08-11-2016/99 7,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353431321564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992878

35330578192

Date : 08-11-2016

BC06/343.5/4843/0329225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533057819-2

Collection Ref. Code : 1851-97-338-9

Customer Information----------

Name : BULA,DELIA BEQUILLA

Premise Address : TINGUB

TIN :

Metering Information----------

Meter No	:	539806 GS6	Pole No	:	0329225
Serial No	:	52408535	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	37456
Period From	:	07-10-2016	Prev Rdg	:	36559
No of Days	:	31	Diff Rdg	:	897
Avg kWh/day	:	28.94	Registered	:	897
Conn Load	:	333	Billed kWh	:	897

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,912.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,838.78
Transmission Charge	0.3063/kWh	274.75
System Loss Charge	0.885/kWh	793.85
Sub-Total		5,907.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,570.29
Supply Charge	0.4118/kWh	369.38
Metering Charge	0.6989/kWh	626.91
	5.00/month	5.00
Sub-Total		2,571.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	73.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 9,912.00	198.24
Sub-Total		272.07
Government Charges		
Franchise Tax - Local		43.75
Value Added Tax		
Generation		306.79
Transmission		6.54
System Loss		48.36
Distribution		308.59
Others		37.90
Universal Charge		
Missionary Electrification	0.1561/kWh	140.02
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.23
Sub-Total		1,179.26
CURRENT BILL - AUGUST 2016		9,930.29
TOTAL AMOUNT DUE		19,842.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 13,183.00

Your monthly electricity consumption chart

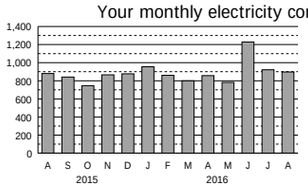

Avg Monthly Usage : 885.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,930.29		
Less : VAT	708.18		
Amount Net of VAT	9,222.11		
Less: BIR 2306	298.34		
BIR 2307	175.90	VATable Sales	9,222.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,747.87	VAT Zero Rated Sales	0.00
Add : VAT	708.18	VAT Amount	708.18
TOTAL AMOUNT DUE	9,456.05	TOTAL SALES	9,930.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4843/0/21/08-11-2016/99

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. : 353431321564

Collection Ref. Code	: 1851-97-338-9	Premise Address	: TINGUB		
Account ID	: 3533057819-2				
Customer Name	: BULA,DELIA BEQUILLA	TOTAL AMOUNT DUE	: 19,842.50	Overdue Bill	: 1
Meter Number	: 539806 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35330578192

BC06/343.5/4843/0/21/08-11-2016/99

7,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208505703957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989025

20870200001

Date : 08-11-2016

BC06/343.5/4845/0329225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087020000-1

Collection Ref. Code : 1843-46-440-3

Customer Information----------

Name : TORRECAMPO,JOCELYN T

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000843 EFS6	Pole No	:	0329225
Serial No	:	118019031	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	14356
Period From	:	07-10-2016	Prev Rdg	:	13680
No of Days	:	31	Diff Rdg	:	676
Avg kWh/day	:	21.81	Registered	:	676
Conn Load	:	354	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		7,178.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,646.61
Transmission Charge	0.3063/kWh	207.06
System Loss Charge	0.885/kWh	598.26
Sub-Total		4,451.93
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	0.0822/kWh	55.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,178.50	143.57
Sub-Total		199.22
Government Charges		
Franchise Tax - Local		32.95
Value Added Tax		
Generation		231.20
Transmission		4.93
System Loss		36.45
Distribution		232.71
Others		27.86
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		888.15
CURRENT BILL - AUGUST 2016		7,478.55
TOTAL AMOUNT DUE		14,656.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 7,033.00

Your monthly electricity consumption chart

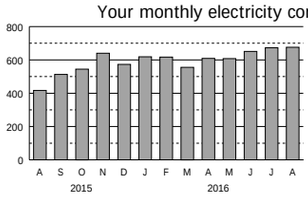

Avg Monthly Usage : 592.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,478.55		
Less : VAT	533.15		
Amount Net of VAT	6,945.40		
Less: BIR 2306	224.61		
BIR 2307	132.47	VATable Sales	6,945.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,588.32	VAT Zero Rated Sales	0.00
Add : VAT	533.15	VAT Amount	533.15
TOTAL AMOUNT DUE	7,121.47	TOTAL SALES	7,478.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4845/0/21/08-11-2016/99

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. : 208505703957

Collection Ref. Code	: 1843-46-440-3	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 2087020000-1				
Customer Name	: TORRECAMPO,JOCELYN T	TOTAL AMOUNT DUE	: 14,656.83	Overdue Bill	: 1
Meter Number	: 000843 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20870200001 BC06/343.5/4845/0/21/08-11-2016/99 7,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275941049136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989096

27560200001

Date : 08-11-2016

BC06/343.5/4851/0329225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756020000-1

Collection Ref. Code : 1843-23-350-9

Customer Information----------

Name : TEVES,MA. MARVIN B

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	227975DS6	Pole No	:	0329225
Serial No	:	11262141	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10787
Period From	:	07-10-2016	Prev Rdg	:	10661
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	684	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		1,130.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
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	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		32.98
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		4.69
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		165.50
CURRENT BILL - AUGUST 2016		1,393.80
TOTAL AMOUNT DUE		2,524.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,378.00

Your monthly electricity consumption chart

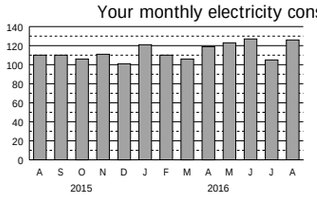

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.80		
Less : VAT	99.34		
Amount Net of VAT	1,294.46		
Less: BIR 2306	41.86		
BIR 2307	24.69	VATable Sales	1,294.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.91	VAT Zero Rated Sales	0.00
Add : VAT	99.34	VAT Amount	99.34
TOTAL AMOUNT DUE	1,327.25	TOTAL SALES	1,393.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4851/0/21/08-11-2016/99

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. : 275941049136

Collection Ref. Code : 1843-23-350-9

Account ID : 2756020000-1

Customer Name : TEVES,MA. MARVIN B

Meter Number : 227975DS6

Period : Jul 2016

Premise Address : TINGUB,MANDAUE CITY

TOTAL AMOUNT DUE : 2,524.25

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 _____

27560200001

BC06/343.5/4851/0/21/08-11-2016/99

7,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277569589413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005989478

27771200006

Date : 08-11-2016

BC06/343.5/4890/0329204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777120000-6

Collection Ref. Code : 1819-57-092-4

Customer Information----------

Name : JUDILLA,MARCELO JR. R

Premise Address : BOUNDARY TINGUB & PAGSABUNGAN,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317782GS6	Pole No	:	0329204
Serial No	:	44780056	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	23149
Period From	:	07-10-2016	Prev Rdg	:	23008
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	114	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		2,460.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
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	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,460.50	49.21
Sub-Total		60.82
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		188.17
CURRENT BILL - AUGUST 2016		1,586.01
TOTAL AMOUNT DUE		4,046.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,750.00

Your monthly electricity consumption chart

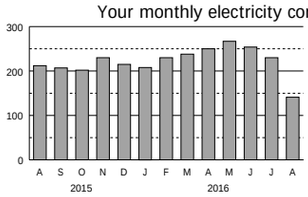

Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.01		
Less : VAT	114.01		
Amount Net of VAT	1,472.00		
Less: BIR 2306	48.02		
BIR 2307	28.10	VATable Sales	1,472.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.88	VAT Zero Rated Sales	0.00
Add : VAT	114.01	VAT Amount	114.01
TOTAL AMOUNT DUE	1,509.89	TOTAL SALES	1,586.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4890/0/21/08-11-2016/99

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. : 277569589413

Collection Ref. Code	: 1819-57-092-4	Premise Address	: BOUNDARY TINGUB & PAGSABUNGAN,TINGUB,MANDAUE CITY
Account ID	: 2777120000-6		
Customer Name	: JUDILLA,MARCELO JR. R	TOTAL AMOUNT DUE	: 4,046.51 Overdue Bill : 1
Meter Number	: 317782GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27771200006

BC06/343.5/4890/0/21/08-11-2016/99

7,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146077946236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991518

14619788293

Date : 08-11-2016

BC06/343.5/4893/0329204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461978829-3

Collection Ref. Code : 1853-87-473-6

Customer Information----------

Name : QUINO,JANETH FLORES

Premise Address : TINGUB,MANDAUE CITY

TIN : 264-115-574-000

Metering Information----------

Meter No	:	571825 GS6	Pole No	:	0329204
Serial No	:	61658210	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	1473
Period From	:	07-10-2016	Prev Rdg	:	1429
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	354	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
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 420.67	- 168.27
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 163.79
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.69
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 - AUGUST 2016		299.90
TOTAL AMOUNT DUE		523.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 222.50

Your monthly electricity consumption chart

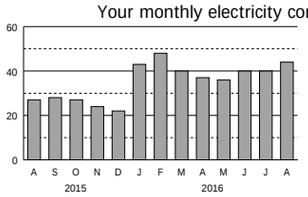

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.90		
Less : VAT	20.77		
Amount Net of VAT	279.13		
Less: BIR 2306	8.81		
BIR 2307	5.16	VATable Sales	279.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.16	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	285.93	TOTAL SALES	299.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4893/0/21/08-11-2016/99

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. : 146077946236

Collection Ref. Code	: 1853-87-473-6	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 1461978829-3				
Customer Name	: QUINO,JANETH FLORES	TOTAL AMOUNT DUE	: 523.82	Overdue Bill	: 1
Meter Number	: 571825 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14619788293 BC06/343.5/4893/0/21/08-11-2016/99 7,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572853831036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5720478261

1005987928

Date : 08-11-2016

BC06/343.5/4895/0329204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720047826-1

Collection Ref. Code : 1853-33-086-8

Customer Information----------

Name : BONHOC,ALLAN PLENOS

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544892 GS6	Pole No	:	0329204
Serial No	:	59073923	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	2991
Period From	:	07-10-2016	Prev Rdg	:	2906
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	344	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		736.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
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 808.00	- 80.80
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 66.07
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.13
CURRENT BILL - AUGUST 2016		848.06
TOTAL AMOUNT DUE		1,584.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 953.89

Your monthly electricity consumption chart

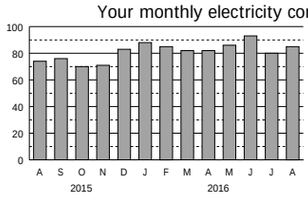

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.06		
Less : VAT	60.08		
Amount Net of VAT	787.98		
Less: BIR 2306	25.36		
BIR 2307	14.95	VATable Sales	787.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.67	VAT Zero Rated Sales	0.00
Add : VAT	60.08	VAT Amount	60.08
TOTAL AMOUNT DUE	807.75	TOTAL SALES	848.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4895/0/10/08-11-2016/99

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. : 572853831036

Collection Ref. Code	: 1853-33-086-8	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 5720047826-1				
Customer Name	: BONHOC,ALLAN PLENOS	TOTAL AMOUNT DUE	: 1,584.57	Overdue Bill	: 1
Meter Number	: 544892 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5720478261 BC06/343.5/4895/0/10/08-11-2016/99 7,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953143723715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992655

95302200001

Date : 08-11-2016

BC06/343.5/4910/0329204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9530220000-1

Collection Ref. Code : 1829-53-980-9

Customer Information----------

Name : BARDENAS,AMELITA J

Premise Address : TINGUB AMELITA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389466GS6	Pole No	:	0329204
Serial No	:	83672245	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	9107
Period From	:	07-10-2016	Prev Rdg	:	9005
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
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	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		32.86
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.88
CURRENT BILL - AUGUST 2016		1,136.33
TOTAL AMOUNT DUE		2,360.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,458.00

Your monthly electricity consumption chart

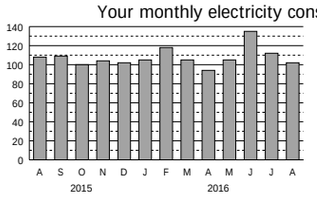

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.33		
Less : VAT	81.27		
Amount Net of VAT	1,055.06		
Less: BIR 2306	34.25		
BIR 2307	20.13	VATable Sales	1,055.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.68	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,081.95	TOTAL SALES	1,136.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4910/0/21/08-11-2016/99

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. : 953143723715

Collection Ref. Code	: 1829-53-980-9	Premise Address	: TINGUB AMELITA,MANDAUE CITY		
Account ID	: 9530220000-1				
Customer Name	: BARDENAS,AMELITA J	TOTAL AMOUNT DUE	: 2,360.03	Overdue Bill	: 1
Meter Number	: 389466GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95302200001 BC06/343.5/4910/0/21/08-11-2016/99 7,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170335402301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005987456

17061200006

Date : 08-11-2016

BC06/343.5/4950/0329211/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706120000-6

Collection Ref. Code : 1833-41-413-6

Customer Information----------

Name : JEMINEZ,VIOLETA J

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	389461GS6	Pole No	:	0329211
Serial No	:	16492167	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	10508
Period From	:	07-10-2016	Prev Rdg	:	10437
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
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 675.74	- 101.36
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 95.65
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 7.01
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		83.33
CURRENT BILL - AUGUST 2016		663.42
TOTAL AMOUNT DUE		948.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 471.00

Your monthly electricity consumption chart

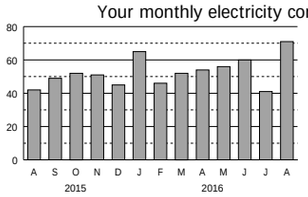

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.42		
Less : VAT	46.60		
Amount Net of VAT	616.82		
Less: BIR 2306	19.68		
BIR 2307	11.66	VATable Sales	616.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.48	VAT Zero Rated Sales	0.00
Add : VAT	46.60	VAT Amount	46.60
TOTAL AMOUNT DUE	632.08	TOTAL SALES	663.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4950/0/21/08-11-2016/99

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. : 170335402301

Collection Ref. Code : 1833-41-413-6

Account ID : 1706120000-6

Customer Name : JEMINEZ,VIOLETA J

Meter Number : 389461GS6

Period : Jul 2016

Premise Address : PAGSABUNGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 948.72

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

17061200006 BC06/343.5/4950/0/21/08-11-2016/99 7,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486540679069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005992627

48625986822

Date : 08-11-2016

BC06/343.5/4952/1386916/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862598682-2

Collection Ref. Code : 1863-57-992-3

Customer Information----------

Name : LOBITANA,ROWENA RODRIGO

Premise Address : M3 SECTOR 6,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003167	Pole No	:	1386916
Serial No	:	121570047	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	98
Period From	:	07-10-2016	Prev Rdg	:	77
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	490	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 130.26
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.34
CURRENT BILL - AUGUST 2016		89.47
TOTAL AMOUNT DUE		186.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 86.00

Your monthly electricity consumption chart

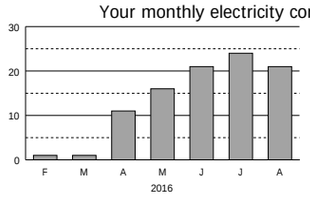

Avg Monthly Usage : 13.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.47		
Less : VAT	5.97		
Amount Net of VAT	83.50		
Less: BIR 2306	2.56		
BIR 2307	1.47	VATable Sales	83.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.47	VAT Zero Rated Sales	0.00
Add : VAT	5.97	VAT Amount	5.97
TOTAL AMOUNT DUE	85.44	TOTAL SALES	89.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4952/0/21/08-11-2016/99

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. : 486540679069

Collection Ref. Code	: 1863-57-992-3	Premise Address	: M3 SECTOR 6,PAGSABUNGAN, MANDAUE CITY		
Account ID	: 4862598682-2				
Customer Name	: LOBITANA,ROWENA RODRIGO	TOTAL AMOUNT DUE	: 186.63	Overdue Bill	: 1
Meter Number	: MTR1003167				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48625986822 BC06/343.5/4952/0/21/08-11-2016/99 7,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358177528458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005994465

35872379736

Date : 08-11-2016

BC06/343.5/4952/1386916/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587237973-6

Collection Ref. Code : 1863-57-983-4

Customer Information----------

Name : LOBITANA,ROWENA RODRIGO

Premise Address : M4 SECTOR 6,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1051209	Pole No	:	1386916
Serial No	:	121436462	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	507
Period From	:	07-10-2016	Prev Rdg	:	415
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	490	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		1,212.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
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 874.13	- 43.71
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		- 9.46
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		1.17
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		118.61
CURRENT BILL - AUGUST 2016		983.28
TOTAL AMOUNT DUE		2,195.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 500.00

Your monthly electricity consumption chart

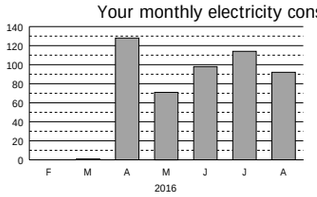

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.28		
Less : VAT	70.45		
Amount Net of VAT	912.83		
Less: BIR 2306	29.71		
BIR 2307	17.38	VATable Sales	912.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.74	VAT Zero Rated Sales	0.00
Add : VAT	70.45	VAT Amount	70.45
TOTAL AMOUNT DUE	936.19	TOTAL SALES	983.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4952/0/21/08-11-2016/99

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. : 358177528458

Collection Ref. Code	: 1863-57-983-4	Premise Address	: M4 SECTOR 6,PAGSABUNGAN, MANDAUE CITY		
Account ID	: 3587237973-6				
Customer Name	: LOBITANA,ROWENA RODRIGO	TOTAL AMOUNT DUE	: 2,195.72	Overdue Bill	: 1
Meter Number	: MTR1051209				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35872379736

BC06/343.5/4952/0/21/08-11-2016/99

7,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249801560867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005991768

24958769853

Date : 08-11-2016

BC06/343.5/4975/0329190/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495876985-3

Collection Ref. Code : 1849-92-407-4

Customer Information----------

Name : MONTESA,ROGER LUMBO

Premise Address : TINGUB

TIN :

Metering Information----------

Meter No	:	502538 GS6	Pole No	:	0329190
Serial No	:	63386155	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	25429
Period From	:	07-10-2016	Prev Rdg	:	25071
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	233	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		3,681.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,931.20
Transmission Charge	0.3063/kWh	109.66
System Loss Charge	0.885/kWh	316.83
Sub-Total		2,357.69
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	0.0822/kWh	29.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,681.50	73.63
Sub-Total		103.10
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		122.44
Transmission		2.61
System Loss		19.29
Distribution		123.52
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		470.34
CURRENT BILL - AUGUST 2016		3,960.47
TOTAL AMOUNT DUE		7,642.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,514.00

Your monthly electricity consumption chart

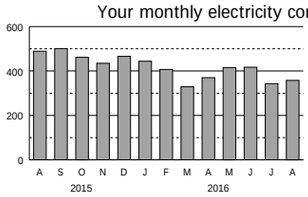

Avg Monthly Usage : 418.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,960.47		
Less : VAT	282.33		
Amount Net of VAT	3,678.14		
Less: BIR 2306	118.95		
BIR 2307	70.15	VATable Sales	3,678.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,489.04	VAT Zero Rated Sales	0.00
Add : VAT	282.33	VAT Amount	282.33
TOTAL AMOUNT DUE	3,771.37	TOTAL SALES	3,960.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4975/0/21/08-11-2016/99

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. : 249801560867

Collection Ref. Code	: 1849-92-407-4	Premise Address	: TINGUB		
Account ID	: 2495876985-3				
Customer Name	: MONTESA,ROGER LUMBO	TOTAL AMOUNT DUE	: 7,642.09	Overdue Bill	: 1
Meter Number	: 502538 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24958769853 BC06/343.5/4975/0/21/08-11-2016/99 7,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724831034698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005995163

72411200008

Date : 08-11-2016

BC06/343.5/4980/0329190/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7241120000-8

Collection Ref. Code : 1845-18-821-7

Customer Information----------

Name : OCTIZA,AMALIA C

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463966GS6	Pole No	:	0329190
Serial No	:	78550863	Multiplier	:	1
Period To	:	08-10-2016	Pres Rdg	:	35756
Period From	:	07-10-2016	Prev Rdg	:	35291
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	236	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,532.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,508.40
Transmission Charge	0.3063/kWh	142.43
System Loss Charge	0.885/kWh	411.53
Sub-Total		3,062.36
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	0.0822/kWh	38.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,532.50	90.65
Sub-Total		128.92
Government Charges		
Franchise Tax - Local		22.63
Value Added Tax		
Generation		159.03
Transmission		3.39
System Loss		25.06
Distribution		160.26
Others		18.19
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		610.09
CURRENT BILL - AUGUST 2016		5,136.88
TOTAL AMOUNT DUE		9,669.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 5,315.25

Your monthly electricity consumption chart

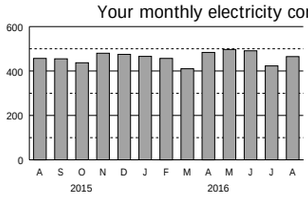

Avg Monthly Usage : 461.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,136.88		
Less : VAT	365.93		
Amount Net of VAT	4,770.95		
Less: BIR 2306	154.17		
BIR 2307	90.99	VATable Sales	4,770.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,525.79	VAT Zero Rated Sales	0.00
Add : VAT	365.93	VAT Amount	365.93
TOTAL AMOUNT DUE	4,891.72	TOTAL SALES	5,136.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/4980/0/21/08-11-2016/99

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. : 724831034698

Collection Ref. Code	: 1845-18-821-7	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 7241120000-8				
Customer Name	: OCTIZA,AMALIA C	TOTAL AMOUNT DUE	: 9,669.51	Overdue Bill	: 1
Meter Number	: 463966GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72411200008 BC06/343.5/4980/0/21/08-11-2016/99 7,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333580557261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005977275

33303200001

Date : 08-10-2016

BC15/55.7/160/0283972/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330320000-1

Collection Ref. Code : 1823-27-218-5

Customer Information----------

Name : ALVARADO,MACRINA P

Premise Address : MAHAYAHAY LAHUG

TIN :

Metering Information----------

Period To	:	07-20-2016	Pres Rdg	:	
Period From	:	06-20-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	27.17	Registered	:	
Conn Load	:	500	Billed kWh	:	815

Additional Metering Information ----------

Meter No	:	MTR1165956	Pole No	:	0283972
Serial No	:	133497122	Multiplier	:	1
Period To	:	07-20-2016	Pres Reading	:	305
Period From	:	07-09-2016	Prev Reading	:	3
No of Days	:	11	Consumption	:	302
Meter No	:	136694WS6	Pole No	:	0283972
Serial No	:	57414349	Multiplier	:	1
Period To	:	07-09-2016	Pres Reading	:	95145
Period From	:	06-20-2016	Prev Reading	:	94632
No of Days	:	19	Consumption	:	513

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,952.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,396.44
Transmission Charge	0.3063/kWh	249.63
System Loss Charge	0.885/kWh	721.28
Sub-Total		5,367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,426.74
Supply Charge	0.4118/kWh	335.62
Metering Charge	0.6989/kWh	569.60
	5.00/month	5.00
Sub-Total		2,336.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,952.50	179.05
Sub-Total		246.13
Government Charges		
Franchise Tax - Local		59.63
Value Added Tax		
Generation		278.73
Transmission		5.95
System Loss		43.92
Distribution		280.44
Others		36.69
Universal Charge		
Missionary Electrification	0.1561/kWh	127.22
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.06
Sub-Total		1,093.63
CURRENT BILL - JULY 2016		9,044.07
TOTAL AMOUNT DUE		17,996.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 10,000.00

Your monthly electricity consumption chart

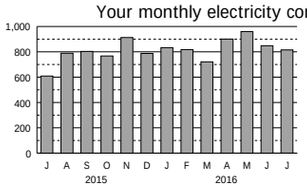

Avg Monthly Usage : 812.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,044.07		
Less : VAT	645.73		
Amount Net of VAT	8,398.34		
Less: BIR 2306	272.03		
BIR 2307	160.20	VATable Sales	8,398.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,966.11	VAT Zero Rated Sales	0.00
Add : VAT	645.73	VAT Amount	645.73
TOTAL AMOUNT DUE	8,611.84	TOTAL SALES	9,044.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/160/0/10/08-10-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333580557261

Collection Ref. Code	: 1823-27-218-5	Premise Address	: MAHAYAHAY LAHUG		
Account ID	: 3330320000-1				
Customer Name	: ALVARADO,MACRINA P	TOTAL AMOUNT DUE	: 17,996.68	Overdue Bill	: 1
Meter Number	: 463966GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33303200001

BC15/55.7/160/0/10/08-10-2016/99

7,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.